

| DQ205GADEK            |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              |        |               | Page 1     |    |  |
|-----------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|--------|---------------|------------|----|--|
| RUN DATE 01/15/25     |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |              |        |               |            |    |  |
| OWNER NAME            | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE |            |    |  |
| <b>06 249 01 015</b>  | 4301     | R WINTERS CHAPEL RD  |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX |        | DUE DATE:     | CODE:      |    |  |
| HASAN NAJAM           | 2017     | 1970-185             | F                 | 856.12                                 | 502.42        | 42.81           | 0.00         | 0.00   | 1,401.35      | 10/02/2017 | D0 |  |
| HASAN NAJAM           | 2017     | 1970-185             | S                 | 856.12                                 | 502.42        | 42.81           | 30.50        | 20.00  | 1,451.85      | 11/15/2017 | D0 |  |
| HASAN NAJAM           | 2018     | 2123-0037            | F                 | 882.93                                 | 451.94        | 44.15           | 0.00         | 0.00   | 1,379.02      | 10/01/2018 | D0 |  |
| HASAN NAJAM           | 2018     | 2123-0037            | S                 | 882.93                                 | 451.94        | 44.15           | 30.50        | 432.86 | 1,842.38      | 11/15/2018 | D0 |  |
| HASAN NAJAM           | 2019     | 2253-0455            | F                 | 877.85                                 | 374.75        | 43.89           | 0.00         | 0.00   | 1,296.49      | 09/30/2019 | D0 |  |
| HASAN NAJAM           | 2019     | 2253-0455            | S                 | 877.85                                 | 374.75        | 43.89           | 30.50        | 20.00  | 1,346.99      | 11/15/2019 | D0 |  |
| HASAN NAJAM           | 2020     | 2371-0488            | F                 | 874.94                                 | 305.69        | 43.75           | 0.00         | 0.00   | 1,224.38      | 09/30/2020 |    |  |
| HASAN NAJAM           | 2020     | 2371-0488            | S                 | 874.94                                 | 305.69        | 43.75           | 28.00        | 581.84 | 1,834.22      | 11/16/2020 |    |  |
| HASAN NAJAM           | 2021     | 2447-0226            | F                 | 860.93                                 | 246.97        | 43.05           | 0.00         | 0.00   | 1,150.95      | 09/30/2021 |    |  |
| HASAN NAJAM           | 2021     | 2447-0226            | S                 | 860.93                                 | 246.97        | 43.05           | 28.00        | 20.00  | 1,198.95      | 11/15/2021 |    |  |
| HASAN NAJAM           | 2022     | 2579-0385            | F                 | 859.03                                 | 192.71        | 42.95           | 0.00         | 0.00   | 1,094.69      | 09/30/2022 |    |  |
| HASAN NAJAM           | 2022     | 2579-0385            | S                 | 859.03                                 | 192.71        | 42.95           | 28.00        | 20.00  | 1,142.69      | 11/15/2022 |    |  |
| HASAN NAJAM           | 2023     | 2679-0549            | F                 | 843.82                                 | 103.69        | 42.19           | 0.00         | 0.00   | 989.70        | 10/02/2023 |    |  |
| HASAN NAJAM           | 2023     | 2679-0549            | S                 | 843.82                                 | 103.69        | 42.19           | 28.00        | 75.00  | 1,092.70      | 11/15/2023 |    |  |
| HASAN NAJAM           | 2024     |                      | F                 | 849.99                                 | 7.44          | 42.50           | 0.00         | 0.00   | 899.93        | 09/30/2024 |    |  |
| HASAN NAJAM           | 2024     |                      | S                 | 849.99                                 | 7.44          | 42.50           | 0.00         | 0.00   | 899.93        | 11/15/2024 |    |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |              |        | 20,246.22     |            |    |  |
| <b>06 249 03 002</b>  | 2927     | ASPEN WOODS ENTRY 30 |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX |        | DUE DATE:     | CODE:      |    |  |
| CASON CHARNETTE       | 2024     |                      | H1F F             | 1,473.59                               | 12.89         | 71.63           | 0.00         | 0.00   | 1,558.11      | 09/30/2024 |    |  |
| CASON CHARNETTE       | 2024     |                      | H1F S             | 1,473.59                               | 12.89         | 71.63           | 0.00         | 0.00   | 1,558.11      | 11/15/2024 |    |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |              |        | 3,116.22      |            |    |  |
| <b>06 277 01 030</b>  | 2869     | WINTER ROSE CT 30360 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |        | DUE DATE:     | CODE:      |    |  |
| PARVEZ S M            | 2024     |                      | H1F F             | 317.71                                 | 0.00          | 0.00            | 0.00         | 0.00   | 317.71        | 03/24/2025 |    |  |
| PARVEZ S M            | 2024     |                      | H1F S             | 317.71                                 | 0.00          | 0.00            | 0.00         | 0.00   | 317.71        | 03/24/2025 |    |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |              |        | 635.42        |            |    |  |
| <b>06 277 01 032</b>  | 2861     | WINTER ROSE CT 30360 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |        | DUE DATE:     | CODE:      |    |  |
| ORDONEZ LUDY MARIBEL  | 2023     |                      | H1 S              | 3.87                                   | 0.18          | 0.19            | 0.00         | 0.00   | 4.24          | 09/06/2024 |    |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |              |        | 4.24          |            |    |  |
| <b>06 277 01 037</b>  | 2839     | WINTER ROSE CT 30360 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |        | DUE DATE:     | CODE:      |    |  |
| SAKA OLUBUSOLA        | 2023     |                      | H1F S             | 5.53                                   | 0.26          | 0.28            | 0.00         | 0.00   | 6.07          | 09/06/2024 |    |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |              |        | 6.07          |            |    |  |
| <b>06 277 01 039</b>  | 2831     | WINTER ROSE CT 30360 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |        | DUE DATE:     | CODE:      |    |  |
| AKHTER FAHMIDA        | 2023     |                      | H1F S             | 16.12                                  | 0.76          | 0.81            | 0.00         | 0.00   | 17.69         | 09/06/2024 |    |  |
| AKHTER FAHMIDA        | 2024     |                      | H1F F             | 119.54                                 | 1.04          | 5.87            | 0.00         | 0.00   | 126.45        | 09/30/2024 |    |  |
| AKHTER FAHMIDA        | 2024     |                      | H1F S             | 2,556.58                               | 22.37         | 125.41          | 0.00         | 0.00   | 2,704.36      | 11/15/2024 |    |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |              |        | 2,848.50      |            |    |  |
| <b>06 277 01 048</b>  | 2830     | WINTER ROSE CT 30360 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |        | DUE DATE:     | CODE:      |    |  |
| BHUYIA GOLAM MUSTAFA  | 2023     |                      | H1S F             | 460.18                                 | 12.84         | 23.01           | 0.00         | 0.00   | 496.03        | 11/25/2024 |    |  |
| BHUYIA GOLAM MUSTAFA  | 2023     |                      | H1S S             | 460.18                                 | 12.84         | 23.01           | 0.00         | 0.00   | 496.03        | 11/25/2024 |    |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |              |        | 992.06        |            |    |  |
| <b>06 277 01 051</b>  | 2842     | WINTER ROSE CT 30360 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |        | DUE DATE:     | CODE:      |    |  |
| SMITH WESLEY TAYLOR   | 2023     |                      | H1F S             | 6.30                                   | 0.30          | 0.32            | 0.00         | 0.00   | 6.92          | 09/06/2024 |    |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |              |        | 6.92          |            |    |  |
| <b>06 277 01 055</b>  | 2900     | WINTER ROSE CT 30360 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |        | DUE DATE:     | CODE:      |    |  |
| NGUYEN DUNG           | 2023     |                      | H1F S             | 41.23                                  | 1.94          | 2.06            | 0.00         | 0.00   | 45.23         | 09/06/2024 |    |  |
| NGUYEN DUNG           | 2024     |                      | H1F F             | 249.39                                 | 0.00          | 0.00            | 0.00         | 0.00   | 249.39        | 03/24/2025 |    |  |
| NGUYEN DUNG           | 2024     |                      | H1F S             | 249.39                                 | 0.00          | 0.00            | 0.00         | 0.00   | 249.39        | 03/24/2025 |    |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |              |        | 544.01        |            |    |  |
| <b>06 277 01 059</b>  | 2920     | WINTER ROSE CT 30360 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |        | DUE DATE:     | CODE:      |    |  |
| CHOWDHURY SHAHABUDDIN | 2023     |                      | H1F F             | 188.11                                 | 3.45          | 9.41            | 0.00         | 0.00   | 200.97        | 12/23/2024 |    |  |
| CHOWDHURY SHAHABUDDIN | 2023     |                      | H1F S             | 193.75                                 | 3.55          | 9.69            | 0.00         | 0.00   | 206.99        | 12/23/2024 |    |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |              |        | 407.96        |            |    |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |               |       |               |            | Page 2 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|---------------|-------|---------------|------------|--------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |               |       |               |            |        |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE   | OTHER | TOTAL AMT DUE |            |        |  |
| 06 277 05 011            | 4756     | WINTERS CHAPEL RD 30 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY      |       |               | DUE DATE:  | CODE:  |  |
| HALTEN CO THE            | 2017     |                      | F                 | 200.94                                 | 117.92        | 0.00            | 0.00          | 0.00  | 318.86        | 10/02/2017 |        |  |
| HALTEN CO THE            | 2017     |                      | S                 | 200.93                                 | 117.92        | 0.00            | 0.00          | 0.00  | 318.85        | 11/15/2017 |        |  |
| HALTEN CO THE            | 2018     |                      | F                 | 207.15                                 | 106.03        | 0.00            | 0.00          | 0.00  | 313.18        | 10/01/2018 |        |  |
| HALTEN CO THE            | 2018     |                      | S                 | 207.14                                 | 106.03        | 0.00            | 0.00          | 0.00  | 313.17        | 11/15/2018 |        |  |
| HALTEN CO THE            | 2019     |                      | F                 | 211.82                                 | 90.43         | 0.00            | 0.00          | 0.00  | 302.25        | 09/30/2019 |        |  |
| HALTEN CO THE            | 2019     |                      | S                 | 211.81                                 | 90.42         | 0.00            | 0.00          | 0.00  | 302.23        | 11/15/2019 |        |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |       | 1,868.54      |            |        |  |
| 06 277 06 009            | 2942     | WINTERCREST DR 30360 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY      |       |               | DUE DATE:  | CODE:  |  |
| ABOUKHALIL JOSEPH MICHEA | 2024     |                      | S                 | 156.71                                 | 1.37          | 7.75            | 0.00          | 0.00  | 165.83        | 11/15/2024 |        |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |       | 165.83        |            |        |  |
| 06 277 06 021            | 2932     | WINTERCREST WAY 3036 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY      |       |               | DUE DATE:  | CODE:  |  |
| KAPENDA CLINT            | 2024     |                      | F                 | 23.47                                  | 0.20          | 1.16            | 0.00          | 0.00  | 24.83         | 09/30/2024 |        |  |
| KAPENDA CLINT            | 2024     |                      | S                 | 3,045.10                               | 26.65         | 150.56          | 0.00          | 0.00  | 3,222.31      | 11/15/2024 |        |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |       | 3,247.14      |            |        |  |
| 06 277 06 028            | 2929     | WINTERCREST WAY 3036 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY      |       |               | DUE DATE:  | CODE:  |  |
| CHIKKALA POOJA           | 2024     |                      | S                 | 100.11                                 | 0.88          | 5.01            | 0.00          | 0.00  | 106.00        | 11/15/2024 |        |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |       | 106.00        |            |        |  |
| 06 278 04 024            | 4580     | WINTERS CHAPEL RD 30 |                   |                                        | TAX DISTRICT: | 44A             | DORAVILLE ANX |       |               | DUE DATE:  | CODE:  |  |
| SAAD INC                 | 2024     |                      | F                 | 19,504.17                              | 170.67        | 956.78          | 0.00          | 0.00  | 20,631.62     | 09/30/2024 |        |  |
| SAAD INC                 | 2024     |                      | S                 | 19,504.17                              | 170.67        | 956.78          | 0.00          | 0.00  | 20,631.62     | 11/15/2024 |        |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |       | 41,263.24     |            |        |  |
| 06 278 04 025            | 6721     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 44A             | DORAVILLE ANX |       |               | DUE DATE:  | CODE:  |  |
| 6721 PIB LLC             | 2024     |                      | F                 | 783.16                                 | 0.00          | 0.00            | 0.00          | 0.00  | 783.16        | 03/24/2025 |        |  |
| 6721 PIB LLC             | 2024     |                      | S                 | 783.16                                 | 0.00          | 0.00            | 0.00          | 0.00  | 783.16        | 03/24/2025 |        |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |       | 1,566.32      |            |        |  |
| 06 279 04 018            | 2930     | FOUR OAKS DR 30360 1 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY      |       |               | DUE DATE:  | CODE:  |  |
| FRIEDBERG NANCY R        | 2023     |                      | H1F S             | 44.85                                  | 2.11          | 2.24            | 0.00          | 0.00  | 49.20         | 09/06/2024 |        |  |
| FRIEDBERG NANCY R        | 2024     |                      | H1F S             | 266.52                                 | 2.33          | 13.10           | 0.00          | 0.00  | 281.95        | 11/15/2024 |        |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |       | 331.15        |            |        |  |
| 06 279 05 002            | 2953     | FOUR OAKS DR 30360 1 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY      |       |               | DUE DATE:  | CODE:  |  |
| SHWARTZ JASON            | 2023     |                      | H1F S             | 23.00                                  | 1.08          | 1.15            | 0.00          | 0.00  | 25.23         | 09/06/2024 |        |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |       | 25.23         |            |        |  |
| 06 280 01 006            | 5076     | WINTERS CHAPEL RD 30 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY      |       |               | DUE DATE:  | CODE:  |  |
| 5076 WINTERS CHAPEL ROAD | 2023     |                      | S                 | 45.27                                  | 0.83          | 2.26            | 0.00          | 0.00  | 48.36         | 12/23/2024 |        |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |       | 48.36         |            |        |  |
| 06 280 01 008            | 5020     | WINTERS CHAPEL RD 30 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY      |       |               | DUE DATE:  | CODE:  |  |
| TAREK REAL ESTATES LLC   | 2024     |                      | F                 | 3,690.12                               | 0.00          | 0.00            | 0.00          | 0.00  | 3,690.12      | 03/24/2025 |        |  |
| TAREK REAL ESTATES LLC   | 2024     |                      | S                 | 3,690.12                               | 0.00          | 0.00            | 0.00          | 0.00  | 3,690.12      | 03/24/2025 |        |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |       | 7,380.24      |            |        |  |
| 06 280 01 009            | 4885     | GLAZE DR 30360       |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY      |       |               | DUE DATE:  | CODE:  |  |
| OSHKOSH FINANCIAL LLC    | 2023     |                      | S                 | 1,062.85                               | 50.02         | 51.86           | 0.00          | 0.00  | 1,164.73      | 09/06/2024 |        |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |       | 1,164.73      |            |        |  |
| 06 280 02 026            | 3074     | FOUR OAKS DR 30360 1 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY      |       |               | DUE DATE:  | CODE:  |  |
| PURCELL LEONE BURTON     | 2023     |                      | H4F S             | 14.26                                  | 0.67          | 0.71            | 0.00          | 0.00  | 15.64         | 09/06/2024 |        |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |       | 15.64         |            |        |  |
| 06 280 02 027            | 3070     | FOUR OAKS DR 30360 1 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY      |       |               | DUE DATE:  | CODE:  |  |
| BONG JONATHAN            | 2024     |                      | H1F F             | 137.62                                 | 1.20          | 6.77            | 0.00          | 0.00  | 145.59        | 09/30/2024 |        |  |
| BONG JONATHAN            | 2024     |                      | H1F S             | 2,936.24                               | 25.69         | 144.39          | 0.00          | 0.00  | 3,106.32      | 11/15/2024 |        |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |       | 3,251.91      |            |        |  |

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|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|--------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |        |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |        |  |
| 06 280 05 003            | 4898     | TWIN LAKES TRL 30360  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| PAGE ROSIE M             | 2021     | 2450-0514             | H1F S             | 204.66                                 | 58.71         | 9.93            | 5.98        | 4.27  | 283.55        | 11/15/2021 | 13     |  |
| PAGE ROSIE M             | 2022     | 2579-0389             | H1F S             | 955.54                                 | 214.36        | 46.43           | 24.08       | 64.50 | 1,304.91      | 11/15/2022 |        |  |
| PAGE ROSIE M             | 2023     | 2684-0407             | H1F F             | 942.84                                 | 115.86        | 45.48           | 0.00        | 0.00  | 1,104.18      | 10/02/2023 |        |  |
| PAGE ROSIE M             | 2023     | 2684-0407             | H1F S             | 942.84                                 | 115.86        | 45.48           | 28.00       | 75.00 | 1,207.18      | 11/15/2023 |        |  |
| PAGE ROSIE M             | 2024     |                       | H1F F             | 1,426.46                               | 12.49         | 69.63           | 0.00        | 0.00  | 1,508.58      | 09/30/2024 |        |  |
| PAGE ROSIE M             | 2024     |                       | H1F S             | 1,426.45                               | 12.49         | 69.63           | 0.00        | 0.00  | 1,508.57      | 11/15/2024 |        |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 6,916.97      |            |        |  |
| 06 280 05 019            | 4860     | TWIN LAKES TRL 30360  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| DOSSIN DANIEL TRUSTEE    | 2024     |                       | H1F F             | 1,416.85                               | 12.40         | 69.15           | 0.00        | 0.00  | 1,498.40      | 09/30/2024 |        |  |
| DOSSIN DANIEL TRUSTEE    | 2024     |                       | H1F S             | 1,416.84                               | 12.40         | 69.15           | 0.00        | 0.00  | 1,498.39      | 11/15/2024 |        |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 2,996.79      |            |        |  |
| 06 280 06 030            | 3065     | THORNBURY TRCE 30360  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| TADIMALLA RAGHURAM N     | 2024     |                       | H1F S             | 88.06                                  | 0.77          | 4.32            | 0.00        | 0.00  | 93.15         | 11/15/2024 |        |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 93.15         |            |        |  |
| 06 307 01 026            | 5225     | ARRIE WAY 30360 1401  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| JO SOKHYUN               | 2023     |                       | H1F S             | 34.62                                  | 1.63          | 1.73            | 0.00        | 0.00  | 37.98         | 09/05/2024 |        |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 37.98         |            |        |  |
| 06 307 01 032            | 5264     | ARRIE WAY 30360       |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| MORGAN THOMAS A          | 2023     |                       | F                 | 183.36                                 | 8.63          | 9.17            | 0.00        | 0.00  | 201.16        | 09/06/2024 |        |  |
| MORGAN THOMAS A          | 2023     |                       | S                 | 183.36                                 | 8.63          | 9.17            | 0.00        | 0.00  | 201.16        | 09/06/2024 |        |  |
| ADEBAYO FARIDA FUNMILAYC | 2024     |                       | F                 | 186.74                                 | 1.64          | 9.34            | 0.00        | 0.00  | 197.72        | 09/30/2024 |        |  |
| ADEBAYO FARIDA FUNMILAYC | 2024     |                       | S                 | 186.74                                 | 1.64          | 9.34            | 0.00        | 0.00  | 197.72        | 11/15/2024 |        |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 797.76        |            |        |  |
| 06 307 01 042            | 5245     | SANLEE LN 30360 1421  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| COLE ROBERT D            | 2024     |                       | S                 | 4,516.79                               | 39.52         | 223.42          | 0.00        | 0.00  | 4,779.73      | 11/15/2024 |        |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 4,779.73      |            |        |  |
| 06 307 01 077            | 5251     | MARSTON RD 30360 122  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| MALLONEY BRENDAN         | 2023     |                       | S                 | 33.30                                  | 1.57          | 1.67            | 0.00        | 0.00  | 36.54         | 09/06/2024 |        |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 36.54         |            |        |  |
| 06 307 01 092            | 5230     | MARSTON RD 30360 123  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| CVM REALTY LLC           | 2024     |                       | F                 | 902.02                                 | 0.00          | 0.00            | 0.00        | 0.00  | 902.02        | 03/24/2025 |        |  |
| CVM REALTY LLC           | 2024     |                       | S                 | 902.02                                 | 0.00          | 0.00            | 0.00        | 0.00  | 902.02        | 03/24/2025 |        |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 1,804.04      |            |        |  |
| 06 307 02 032            | 2926     | JONES MILL RD 30360   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| CATHERINE ROBERTA        | 2024     |                       | H4F S             | 18.06                                  | 0.17          | 0.80            | 0.00        | 0.00  | 19.03         | 11/15/2024 |        |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 19.03         |            |        |  |
| 06 307 05 009            | 2675     | FONTAINEBLEAU DR 303  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| SHIRLING REX FINCHER     | 2024     |                       | H1F F             | 2,293.23                               | 20.06         | 112.24          | 0.00        | 0.00  | 2,425.53      | 09/30/2024 |        |  |
| SHIRLING REX FINCHER     | 2024     |                       | H1F S             | 2,293.23                               | 20.06         | 112.24          | 0.00        | 0.00  | 2,425.53      | 11/15/2024 |        |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 4,851.06      |            |        |  |
| 06 307 07 003            | 5228     | WINTERS CHAPEL RD 303 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| MOSS YOLONDA D           | 2024     |                       | H1F F             | 1,761.26                               | 15.41         | 85.64           | 0.00        | 0.00  | 1,862.31      | 09/30/2024 |        |  |
| MOSS YOLONDA D           | 2024     |                       | H1F S             | 1,761.26                               | 15.41         | 85.64           | 0.00        | 0.00  | 1,862.31      | 11/15/2024 |        |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 3,724.62      |            |        |  |
| 06 307 07 085            | 5147     | CHARMANT PL 30360 14  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| DOYLE JESSICA            | 2024     |                       | H1F S             | 90.00                                  | 0.79          | 4.41            | 0.00        | 0.00  | 95.20         | 11/15/2024 |        |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 95.20         |            |        |  |
| 06 307 07 096            | 2781     | JOEL PL 30360 1415    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| CUTHBERTSON C ANN        | 2024     |                       | H1F F             | 2,340.14                               | 20.47         | 114.58          | 0.00        | 0.00  | 2,475.19      | 09/30/2024 |        |  |
| CUTHBERTSON C ANN        | 2024     |                       | H1F S             | 2,340.14                               | 20.47         | 114.58          | 0.00        | 0.00  | 2,475.19      | 11/15/2024 |        |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 4,950.38      |            |        |  |

| DQ205GADEK               |          |           |                    | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |       |               | Page 4     |  |
|--------------------------|----------|-----------|--------------------|----------------------------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |          |           |                    | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |       |               |            |  |
| OWNER NAME               | TAX YEAR | HS        | BK/ PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |  |
| 06 308 01 103            | 2606     |           | WINDWOOD CT        | 30360 14                               |                      |              |                 |             |       |               |            |  |
| DAVIDSOHN LIZ ZIMMERMAN  | 2024     |           | H1F                | S                                      | 3,508.70             | 30.70        | 173.01          | 0.00        | 0.00  | 3,712.41      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |           |                    |                                        |                      |              |                 |             |       | 3,712.41      |            |  |
| 06 308 01 184            | 5070     |           | LAKESIDE DR        | 30360 17                               |                      |              |                 |             |       |               |            |  |
| ARMINIA ALINA B          | 2024     |           | H1F                | S                                      | 2,053.50             | 17.96        | 100.25          | 0.00        | 0.00  | 2,171.71      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |           |                    |                                        |                      |              |                 |             |       | 2,171.71      |            |  |
| 06 308 02 021            | 2472     |           | KINGSGLEN CT       | 30360 1                                |                      |              |                 |             |       |               |            |  |
| LIANG HENGYI             | 2024     |           | H1F                | F                                      | 433.80               | 0.00         | 0.00            | 0.00        | 0.00  | 433.80        | 03/24/2025 |  |
| LIANG HENGYI             | 2024     |           | H1F                | S                                      | 433.80               | 0.00         | 0.00            | 0.00        | 0.00  | 433.80        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |           |                    |                                        |                      |              |                 |             |       | 867.60        |            |  |
| 06 308 02 022            | 2464     |           | KINGSGLEN CT       | 30360 1                                |                      |              |                 |             |       |               |            |  |
| HINE DOUGLAS TODD        | 2024     |           | H1F                | F                                      | 303.09               | 0.00         | 0.00            | 0.00        | 0.00  | 303.09        | 03/24/2025 |  |
| HINE DOUGLAS TODD        | 2024     |           | H1F                | S                                      | 303.09               | 0.00         | 0.00            | 0.00        | 0.00  | 303.09        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |           |                    |                                        |                      |              |                 |             |       | 606.18        |            |  |
| 06 308 03 018            | 2535     |           | KINGSLAND CT       | 30360                                  |                      |              |                 |             |       |               |            |  |
| MOORE CHARLES TYLER      | 2024     |           |                    | F                                      | 608.29               | 0.00         | 0.00            | 0.00        | 0.00  | 608.29        | 03/24/2025 |  |
| MOORE CHARLES TYLER      | 2024     |           |                    | S                                      | 608.29               | 0.00         | 0.00            | 0.00        | 0.00  | 608.29        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |           |                    |                                        |                      |              |                 |             |       | 1,216.58      |            |  |
| 06 308 04 025            | 5203     | R         | HAPPY HOLLOW RD    | 30360                                  |                      |              |                 |             |       |               |            |  |
| SCOTT DESMIN             | 2021     | 2450-0525 |                    | S                                      | 8.59                 | 2.46         | 0.43            | 14.23       | 15.79 | 41.50         | 11/15/2021 |  |
| SCOTT DESMIN             | 2023     |           |                    | F                                      | 10.90                | 1.34         | 0.55            | 0.00        | 0.00  | 12.79         | 10/02/2023 |  |
| SCOTT DESMIN             | 2023     |           |                    | S                                      | 10.90                | 1.34         | 0.55            | 18.00       | 20.00 | 50.79         | 11/15/2023 |  |
| SCOTT DESMIN             | 2024     |           |                    | F                                      | 10.99                | 0.10         | 0.55            | 0.00        | 0.00  | 11.64         | 09/30/2024 |  |
| SCOTT DESMIN             | 2024     |           |                    | S                                      | 10.99                | 0.10         | 0.55            | 0.00        | 0.00  | 11.64         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |           |                    |                                        |                      |              |                 |             |       | 128.36        |            |  |
| 06 308 05 036            | 5057     |           | FOXCREEK CT        | 30360                                  |                      |              |                 |             |       |               |            |  |
| NOOROMID SHARONE         | 2024     |           |                    | F                                      | 91.48                | 0.79         | 4.51            | 0.00        | 0.00  | 96.78         | 09/30/2024 |  |
| NOOROMID SHARONE         | 2024     |           |                    | S                                      | 3,903.25             | 34.15        | 192.74          | 0.00        | 0.00  | 4,130.14      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |           |                    |                                        |                      |              |                 |             |       | 4,226.92      |            |  |
| 06 308 05 039            | 5040     |           | FOXCREEK CT        | 30360                                  |                      |              |                 |             |       |               |            |  |
| RAJSKI ANDREA J          | 2024     |           | H1F                | F                                      | 489.64               | 0.00         | 0.00            | 0.00        | 0.00  | 489.64        | 03/24/2025 |  |
| RAJSKI ANDREA J          | 2024     |           | H1F                | S                                      | 489.64               | 0.00         | 0.00            | 0.00        | 0.00  | 489.64        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |           |                    |                                        |                      |              |                 |             |       | 979.28        |            |  |
| 06 308 06 017            | 4831     |           | HAPPY HOLLOW RD    | 30360                                  |                      |              |                 |             |       |               |            |  |
| ROSS LOIS W LIVING TRUST | 2023     |           |                    | F                                      | 1,484.56             | 69.88        | 74.23           | 0.00        | 0.00  | 1,628.67      | 09/05/2024 |  |
| ROSS LOIS W LIVING TRUST | 2023     |           |                    | S                                      | 1,484.56             | 69.88        | 74.23           | 0.00        | 0.00  | 1,628.67      | 09/05/2024 |  |
| ROSS LOIS W LIVING TRUST | 2024     |           |                    | F                                      | 5,427.74             | 47.49        | 268.96          | 0.00        | 0.00  | 5,744.19      | 01/30/2025 |  |
| ROSS LOIS W LIVING TRUST | 2024     |           |                    | S                                      | 5,427.74             | 47.49        | 268.96          | 0.00        | 0.00  | 5,744.19      | 01/30/2025 |  |
| GRAND TOTAL DUE          |          |           |                    |                                        |                      |              |                 |             |       | 14,745.72     |            |  |
| 06 308 08 003            | 2416     |           | DUNWOODY HOLLOW DR | 3                                      |                      |              |                 |             |       |               |            |  |
| LOWNDES GOVANTEZ L       | 2024     |           | H3F                | F                                      | 758.13               | 6.63         | 35.48           | 0.00        | 0.00  | 800.24        | 09/30/2024 |  |
| LOWNDES GOVANTEZ L       | 2024     |           | H3F                | S                                      | 758.12               | 6.63         | 35.48           | 0.00        | 0.00  | 800.23        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |           |                    |                                        |                      |              |                 |             |       | 1,600.47      |            |  |
| 06 308 09 021            | 2518     |           | BENTBROOK DR       | 30360 1                                |                      |              |                 |             |       |               |            |  |
| LEACH STEVEN A JR        | 2023     |           | H1F                | S                                      | 109.95               | 13.51        | 5.39            | 28.00       | 20.00 | 176.85        | 11/15/2023 |  |
| LEACH STEVEN A JR        | 2024     |           | H1F                | F                                      | 2,437.22             | 21.32        | 119.44          | 0.00        | 0.00  | 2,577.98      | 09/30/2024 |  |
| LEACH STEVEN A JR        | 2024     |           | H1F                | S                                      | 2,437.22             | 21.32        | 119.44          | 0.00        | 0.00  | 2,577.98      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |           |                    |                                        |                      |              |                 |             |       | 5,332.81      |            |  |
| 06 308 09 030            | 2541     |           | LAKEBROOK CT       | 30360 1                                |                      |              |                 |             |       |               |            |  |
| LONDON JOEL G            | 2024     |           | H1F                | F                                      | 809.50               | 0.00         | 0.00            | 0.00        | 0.00  | 809.50        | 03/24/2025 |  |
| LONDON JOEL G            | 2024     |           | H1F                | S                                      | 809.50               | 0.00         | 0.00            | 0.00        | 0.00  | 809.50        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |           |                    |                                        |                      |              |                 |             |       | 1,619.00      |            |  |

| DQ205GADEK               |          |                   |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               |            | Page 5 |  |
|--------------------------|----------|-------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|--------|--|
| RUN DATE                 |          | 01/15/25          |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |       |               |            |        |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG         | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |        |  |
| 06 309 01 012            | 2257     | OLD BROOKE LN     | 30338             |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| METZ ROBERT C            | 2023     |                   | S                 | 367.06                                 | 17.28         | 18.35           | 0.00        | 0.00  | 402.69        | 09/05/2024 |        |  |
| METZ ROBERT C            | 2024     |                   | S                 | 7,709.21                               | 67.45         | 383.03          | 0.00        | 0.00  | 8,159.69      | 11/15/2024 |        |  |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 8,562.38      |            |        |  |
| 06 310 01 045            | 2431     | KINGSGLEN CT      | 30360 1           |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| WHEELER H LINDSAY III    | 2024     |                   | H1F S             | 2,336.27                               | 20.44         | 114.40          | 0.00        | 0.00  | 2,471.11      | 11/15/2024 |        |  |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 2,471.11      |            |        |  |
| 06 310 01 115            | 2338     | N PEACHTREE WAY   | 3033              |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| KELLY TIMOTHY J          | 2022     |                   | H1F S             | 46.63                                  | 7.36          | 2.33            | 0.00        | 0.00  | 56.32         | 09/13/2023 |        |  |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 56.32         |            |        |  |
| 06 310 01 162            | 4669     | DUNWOODY CLUB DR  | 303               |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| ALARAS JOSE CYRIL E      | 2024     |                   | H1F S             | 657.06                                 | 0.00          | 0.00            | 0.00        | 0.00  | 657.06        | 03/24/2025 |        |  |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 657.06        |            |        |  |
| 06 310 01 202            | 5175     | DELLROSE CT       | 30338 31          |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| JENNINGS TRAVIS          | 2024     |                   | S                 | 1,322.00                               | 11.56         | 65.36           | 0.00        | 0.00  | 1,398.92      | 01/15/2025 |        |  |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,398.92      |            |        |  |
| 06 310 01 361            | 5331     | BRIARLEIGH CLOSE  | 303               |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| FENDRICK BETTY S         | 2023     |                   | H1S S             | 21.46                                  | 1.01          | 1.07            | 0.00        | 0.00  | 23.54         | 09/06/2024 |        |  |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 23.54         |            |        |  |
| 06 310 03 019            | 2398     | KINGSLAND DR      | 30360             |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| STEARNS BRIAN            | 2024     |                   | H1F S             | 2,802.10                               | 24.52         | 137.68          | 0.00        | 0.00  | 2,964.30      | 11/15/2024 |        |  |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 2,964.30      |            |        |  |
| 06 310 04 356            | 2289     | LITTLEBROOKE TRCE | 303               |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| YORK ELAINE C            | 2024     |                   | H6F F             | 555.79                                 | 4.86          | 27.79           | 0.00        | 0.00  | 588.44        | 01/15/2025 |        |  |
| YORK ELAINE C            | 2024     |                   | H6F S             | 3,473.07                               | 30.39         | 171.23          | 0.00        | 0.00  | 3,674.69      | 01/15/2025 |        |  |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 4,263.13      |            |        |  |
| 06 310 04 370            | 2286     | LITTLEBROOKE WAY  | 303               |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| REVOCABLE LIVING TRUST   | 2024     |                   | H1F F             | 470.42                                 | 0.00          | 0.00            | 0.00        | 0.00  | 470.42        | 03/24/2025 |        |  |
| REVOCABLE LIVING TRUST   | 2024     |                   | H1F S             | 470.42                                 | 0.00          | 0.00            | 0.00        | 0.00  | 470.42        | 03/24/2025 |        |  |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 940.84        |            |        |  |
| 06 310 04 383            | 2324     | LITTLEBROOKE LN   | 3033              |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| BREWER JR EDWARD G       | 2024     |                   | H1F F             | 729.24                                 | 6.38          | 35.97           | 0.00        | 0.00  | 771.59        | 09/30/2024 |        |  |
| BREWER JR EDWARD G       | 2024     |                   | H1F S             | 3,588.22                               | 31.40         | 176.99          | 0.00        | 0.00  | 3,796.61      | 11/15/2024 |        |  |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 4,568.20      |            |        |  |
| 06 310 04 384            | 2318     | LITTLEBROOKE LN   | 3033              |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| DOMINY JONNEE W          | 2024     |                   | H1S S             | 165.33                                 | 1.45          | 8.14            | 0.00        | 0.00  | 174.92        | 11/15/2024 |        |  |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 174.92        |            |        |  |
| 06 310 05 012            | 2291     | BROOKELAKE DR     | 30338             |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| BYE STEPHEN JAMES        | 2023     |                   | S                 | 22.40                                  | 1.05          | 1.12            | 0.00        | 0.00  | 24.57         | 09/06/2024 |        |  |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 24.57         |            |        |  |
| 06 311 01 002            | 4880     | DUNWOODY CLUB DR  | 303               |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| WHITNEY LANDING HOMEOWNE | 2024     |                   | F                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00  | 166.76        | 09/30/2024 |        |  |
| WHITNEY LANDING HOMEOWNE | 2024     |                   | S                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00  | 166.76        | 11/15/2024 |        |  |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 333.52        |            |        |  |
| 06 311 02 050            | 5382     | OLD WOODALL CT    | 30360             |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| PATEL JIGAR              | 2024     |                   | F                 | 53.38                                  | 0.47          | 2.67            | 0.00        | 0.00  | 56.52         | 09/30/2024 |        |  |
| PATEL JIGAR              | 2024     |                   | S                 | 53.38                                  | 0.47          | 2.67            | 0.00        | 0.00  | 56.52         | 11/15/2024 |        |  |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 113.04        |            |        |  |
| 06 311 02 055            | 5297     | ASHLEY TRCE       | 30360 12          |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:  |  |
| KATZ EDMOND S            | 2023     |                   | H1F S             | 35.34                                  | 1.66          | 1.77            | 0.00        | 0.00  | 38.77         | 09/06/2024 |        |  |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 38.77         |            |        |  |

| DQ205GADEK                                                                                                                    |                                      |                                            | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                                                        |                                              |                                          |                              |                                                                                                           | Page 6                    |  |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------|----------------------------------------|----------------------|--------------------------------------------------------|----------------------------------------------|------------------------------------------|------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|--|
| RUN DATE 01/15/25                                                                                                             |                                      |                                            | PENALTY/INTEREST DATE 01/31/25         |                      |                                                        |                                              |                                          |                              |                                                                                                           |                           |  |
| OWNER NAME                                                                                                                    | TAX YEAR                             | BK/ HS PG                                  | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE                                           | 10% TAX PENALTY                              | FIFA CHARGE                              | OTHER                        | TOTAL AMT DUE                                                                                             |                           |  |
| 06 311 02 060<br>TIAN LIN HUI                                                                                                 | 5298<br>2023                         | ASHLEY TRCE<br>H1F S                       | 30360                                  |                      | TAX DISTRICT: 50<br>1.88                               | 50<br>2.00                                   | DUNWOODY<br>0.00                         | 0.00                         | DUE DATE: CODE:<br>43.78 09/06/2024                                                                       |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           | GRAND TOTAL DUE 43.78     |  |
| 06 311 03 020<br>FRICKE SARA E                                                                                                | 5326<br>2024                         | CLARIDGE SQ<br>H4F S                       | 30338 31                               |                      | TAX DISTRICT: 50<br>0.13                               | 50<br>0.70                                   | DUNWOODY<br>0.00                         | 0.00                         | DUE DATE: CODE:<br>15.83 11/15/2024                                                                       |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           | GRAND TOTAL DUE 15.83     |  |
| 06 311 03 022<br>WHITLEY JOHN N                                                                                               | 5316<br>2023                         | CLARIDGE SQ<br>H1F S                       | 30338                                  |                      | TAX DISTRICT: 50<br>0.68                               | 50<br>0.72                                   | DUNWOODY<br>0.00                         | 0.00                         | DUE DATE: CODE:<br>15.77 09/06/2024                                                                       |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           | GRAND TOTAL DUE 15.77     |  |
| 06 311 04 001<br>OBRIEN JOHN F<br>OBRIEN JOHN F<br>OBRIEN JOHN F                                                              | 5326<br>2023<br>2024<br>2024         | HAPPY HOLLOW RD<br>H1F S<br>H1F F<br>H1F S | 30360                                  |                      | TAX DISTRICT: 50<br>47.94<br>18.44<br>18.44            | 50<br>18.99<br>102.99<br>102.99              | DUNWOODY<br>28.00<br>0.00<br>0.00        | 20.00<br>0.00<br>0.00        | DUE DATE: CODE:<br>505.08 11/15/2023<br>2,229.60 09/30/2024<br>2,229.60 11/15/2024                        |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           | GRAND TOTAL DUE 4,964.28  |  |
| 06 338 01 030<br>LEVITT MAURICE                                                                                               | 2303<br>2023                         | BRIARLEIGH WAY<br>S                        | 30338                                  |                      | TAX DISTRICT: 50<br>0.66                               | 50<br>0.70                                   | DUNWOODY<br>0.00                         | 0.00                         | DUE DATE: CODE:<br>15.28 09/05/2024                                                                       |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           | GRAND TOTAL DUE 15.28     |  |
| 06 338 07 046<br>DANDY EUGENE<br>DANDY EUGENE                                                                                 | 5650<br>2024<br>2024                 | BROOKE RIDGE DR<br>H6F F<br>H6F S          | 30333                                  |                      | TAX DISTRICT: 50<br>0.00<br>0.00                       | 50<br>0.00<br>0.00                           | DUNWOODY<br>0.00<br>0.00                 | 0.00<br>0.00<br>0.00         | DUE DATE: CODE:<br>314.07 03/24/2025<br>314.07 03/24/2025                                                 |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           | GRAND TOTAL DUE 628.14    |  |
| 06 338 07 048<br>LEVIN MARILYN REVOCABLE<br>LEVIN MARILYN REVOCABLE                                                           | 5652<br>2024<br>2024                 | BROOKE RIDGE DR<br>H1F F<br>H1F S          | 30333                                  |                      | TAX DISTRICT: 50<br>0.00<br>0.00                       | 50<br>0.00<br>0.00                           | DUNWOODY<br>0.00<br>0.00                 | 0.00<br>0.00<br>0.00         | DUE DATE: CODE:<br>281.37 03/24/2025<br>281.37 03/24/2025                                                 |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           | GRAND TOTAL DUE 562.74    |  |
| 06 339 01 057<br>TAILWIND LLC                                                                                                 | 2494<br>2023                         | JETT FERRY RD 1 B 3C<br>S                  | 30338                                  |                      | TAX DISTRICT: 50<br>6.06                               | 50<br>6.44                                   | DUNWOODY<br>0.00                         | 0.00                         | DUE DATE: CODE:<br>141.20 09/05/2024                                                                      |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           | GRAND TOTAL DUE 141.20    |  |
| 06 339 03 026<br>MARTINEZ JOSEPH<br>MARTINEZ JOSEPH                                                                           | 5521<br>2024<br>2024                 | N PEACHTREE RD<br>H1F F<br>H1F S           | 30338                                  |                      | TAX DISTRICT: 50<br>0.00<br>0.00                       | 50<br>0.00<br>0.00                           | DUNWOODY<br>0.00<br>0.00                 | 0.00<br>0.00<br>0.00         | DUE DATE: CODE:<br>301.38 03/24/2025<br>301.38 03/24/2025                                                 |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           | GRAND TOTAL DUE 602.76    |  |
| 06 339 05 003<br>BRANCH MOUNT VERNON ASSC<br>BRANCH MOUNT VERNON ASSC<br>BRANCH MOUNT VERNON ASSC<br>BRANCH MOUNT VERNON ASSC | 2526<br>2023<br>2023<br>2024<br>2024 | MOUNT VERNON RD<br>F<br>S<br>F<br>S        | 30333                                  |                      | TAX DISTRICT: 50<br>14.70<br>24.41<br>193.84<br>193.84 | 50<br>15.61<br>25.93<br>1,084.10<br>1,084.10 | DUNWOODY<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00 | DUE DATE: CODE:<br>342.60 09/06/2024<br>568.90 09/06/2024<br>23,430.87 09/30/2024<br>23,430.85 11/15/2024 |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           | GRAND TOTAL DUE 47,773.22 |  |
| 06 340 02 002<br>CONLEY JILL ANN<br>CONLEY JILL ANN                                                                           | 5596<br>2024<br>2024                 | TROWBRIDGE DR<br>H1F F<br>H1F S            | 30338                                  |                      | TAX DISTRICT: 50<br>37.85<br>37.85                     | 50<br>213.88<br>213.88                       | DUNWOODY<br>0.00<br>0.00                 | 0.00<br>0.00<br>0.00         | DUE DATE: CODE:<br>4,577.79 09/30/2024<br>4,577.79 11/15/2024                                             |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           | GRAND TOTAL DUE 9,155.58  |  |
| 06 340 02 003<br>JOHNSON VERNON FRED                                                                                          | 5586<br>2024                         | TROWBRIDGE DR<br>H1F S                     | 30338                                  |                      | TAX DISTRICT: 50<br>37.38                              | 50<br>211.15                                 | DUNWOODY<br>0.00                         | 0.00                         | DUE DATE: CODE:<br>4,520.05 11/15/2024                                                                    |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           | GRAND TOTAL DUE 4,520.05  |  |
| 06 340 02 004<br>CALDWELL CLAY D                                                                                              | 5566<br>2024                         | TROWBRIDGE DR<br>H1F S                     | 30338                                  |                      | TAX DISTRICT: 50<br>1.76                               | 50<br>9.95                                   | DUNWOODY<br>0.00                         | 0.00                         | DUE DATE: CODE:<br>212.90 11/15/2024                                                                      |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           | GRAND TOTAL DUE 212.90    |  |
| 06 340 04 023<br>CARLSON RUSSELL P<br>CARLSON RUSSELL P                                                                       | 1755<br>2024<br>2024                 | DURRETT CV<br>H1F F<br>H1F S               | 30338 29C                              |                      | TAX DISTRICT: 50<br>34.44<br>34.44                     | 50<br>194.38<br>194.38                       | DUNWOODY<br>0.00<br>0.00                 | 0.00<br>0.00<br>0.00         | DUE DATE: CODE:<br>4,164.90 09/30/2024<br>4,164.90 11/15/2024                                             |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           |                           |  |
|                                                                                                                               |                                      |                                            |                                        |                      |                                                        |                                              |                                          |                              |                                                                                                           | GRAND TOTAL DUE 8,329.80  |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 7     |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 06 341 01 032            | 5567     | STAPLETON DR 30338 2 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |
| BUCKELEW RICHARD K       | 2024     | H4F S                |                   | 644.55                                 | 5.64          | 29.81           | 0.00        | 0.00   | 680.00        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 680.00        |            |       |
| 06 341 01 051            | 1888     | STAPLETON CT 30338 2 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |
| LANHAM SUSAN B           | 2024     | H1F S                |                   | 797.18                                 | 6.98          | 39.30           | 0.00        | 0.00   | 843.46        | 01/15/2025 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 843.46        |            |       |
| 06 341 01 106            | 1998     | WINCHELSEA CT E 3033 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |
| BADEJO TUNDE             | 2024     | F                    |                   | 5,231.88                               | 45.78         | 259.17          | 0.00        | 0.00   | 5,536.83      | 09/30/2024 |       |
| BADEJO TUNDE             | 2024     | S                    |                   | 5,231.88                               | 45.78         | 259.17          | 0.00        | 0.00   | 5,536.83      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 11,073.66     |            |       |
| 06 341 01 110            | 1964     | DUNWOODY CLUB WAY 30 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |
| WOODLAND ASSOCIATION INC | 2019     | F                    |                   | 15.69                                  | 6.70          | 0.00            | 0.00        | 0.00   | 22.39         | 09/30/2019 |       |
| WOODLAND ASSOCIATION INC | 2019     | S                    |                   | 15.69                                  | 6.70          | 0.00            | 0.00        | 0.00   | 22.39         | 11/15/2019 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 44.78         |            |       |
| 06 341 01 113            | 1980     | DELLFIELD CT 30338 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |
| GRAVES MICHAEL A         | 2024     | F                    |                   | 6,314.11                               | 55.25         | 313.28          | 0.00        | 0.00   | 6,682.64      | 09/30/2024 |       |
| GRAVES MICHAEL A         | 2024     | S                    |                   | 6,314.11                               | 55.25         | 313.28          | 0.00        | 0.00   | 6,682.64      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 13,365.28     |            |       |
| 06 341 04 015            | 4101     | DUNWOODY CLUB DR 15  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |
| MCCOY DIXIE NELLE        | 2024     | H9F F                |                   | 376.09                                 | 3.29          | 16.39           | 0.00        | 0.00   | 395.77        | 09/30/2024 |       |
| MCCOY DIXIE NELLE        | 2024     | H9F S                |                   | 376.09                                 | 3.29          | 16.39           | 0.00        | 0.00   | 395.77        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 791.54        |            |       |
| 06 341 04 045            | 4101     | 4 DUNWOODY CLUB DR 4 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |
| BOUSHELL JOHN E          | 2024     | H1F F                |                   | 2,219.62                               | 19.42         | 108.56          | 0.00        | 0.00   | 2,347.60      | 09/30/2024 |       |
| BOUSHELL JOHN E          | 2024     | H1F S                |                   | 2,219.62                               | 19.42         | 108.56          | 0.00        | 0.00   | 2,347.60      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 4,695.20      |            |       |
| 06 341 04 048            | 4101     | DUNWOODY CLUB DR 48  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |
| LOCKLEAR L MITCHELL EST  | 2023     | H1F F                |                   | 1,211.58                               | 148.88        | 58.20           | 0.00        | 0.00   | 1,418.66      | 10/02/2023 |       |
| LOCKLEAR L MITCHELL EST  | 2023     | H1F S                |                   | 1,211.59                               | 148.89        | 58.20           | 28.00       | 113.98 | 1,560.66      | 11/15/2023 |       |
| LOCKLEAR L MITCHELL EST  | 2024     | H1F F                |                   | 1,939.07                               | 16.97         | 94.54           | 0.00        | 0.00   | 2,050.58      | 09/30/2024 |       |
| LOCKLEAR L MITCHELL EST  | 2024     | H1F S                |                   | 1,939.07                               | 16.97         | 94.54           | 0.00        | 0.00   | 2,050.58      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 7,080.48      |            |       |
| 06 353 01 027            | 5530     | WOODSONG TRL 30338 2 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |
| RATHBUN ROBERT COURTLAND | 2024     | H1F S                |                   | 1,305.98                               | 11.43         | 64.41           | 0.00        | 0.00   | 1,381.82      | 01/15/2025 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 1,381.82      |            |       |
| 11 216 01 005            | 2641     | WESTWOOD DR 30094    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| MERRIWETHER EBONI        | 2023     | F                    |                   | 219.28                                 | 26.95         | 10.96           | 0.00        | 0.00   | 257.19        | 10/02/2023 |       |
| MERRIWETHER EBONI        | 2023     | S                    |                   | 219.28                                 | 26.95         | 10.96           | 28.00       | 20.00  | 305.19        | 11/15/2023 |       |
| MERRIWETHER EBONI        | 2024     | F                    |                   | 220.19                                 | 1.93          | 11.01           | 0.00        | 0.00   | 233.13        | 09/30/2024 |       |
| MERRIWETHER EBONI        | 2024     | S                    |                   | 220.19                                 | 1.93          | 11.01           | 0.00        | 0.00   | 233.13        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 1,028.64      |            |       |
| 11 230 01 003            | 6227     | KLONDIKE RIVER RD 30 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| HARPER SHARON E          | 2024     | H1F F                |                   | 963.82                                 | 8.44          | 46.25           | 0.00        | 0.00   | 1,018.51      | 09/30/2024 |       |
| HARPER SHARON E          | 2024     | H1F S                |                   | 1,345.49                               | 11.77         | 64.58           | 0.00        | 0.00   | 1,421.84      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 2,440.35      |            |       |
| 11 230 01 019            | 6698     | GINA AGHA CIR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| EDWARDS KATHLEEN A       | 2024     | H1F S                |                   | 1,360.92                               | 11.90         | 65.41           | 0.00        | 0.00   | 1,438.23      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 1,438.23      |            |       |
| 11 230 02 014            | 6639     | GINA AGHA CIR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| LASTER CORINTHIAN J      | 2023     | H1 F                 |                   | 324.31                                 | 9.05          | 16.22           | 0.00        | 0.00   | 349.58        | 11/25/2024 |       |
| LASTER CORINTHIAN J      | 2023     | H1 S                 |                   | 324.31                                 | 9.05          | 16.22           | 0.00        | 0.00   | 349.58        | 11/25/2024 |       |
| LASTER CORINTHIAN J      | 2024     | H1 S                 |                   | 14.02                                  | 0.12          | 0.68            | 0.00        | 0.00   | 14.82         | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 713.98        |            |       |

| DQ205GADEK                                |              |                                  |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                            |                      |             |       | Page 8        |                      |          |
|-------------------------------------------|--------------|----------------------------------|-------------------|----------------------------------------|----------------------------|----------------------|-------------|-------|---------------|----------------------|----------|
| RUN DATE 01/15/25                         |              |                                  |                   | PENALTY/INTEREST DATE 01/31/25         |                            |                      |             |       |               |                      |          |
| OWNER NAME                                | TAX YEAR     | BK/ HS PG                        | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE               | 10% TAX PENALTY      | FIFA CHARGE | OTHER | TOTAL AMT DUE |                      |          |
| 11 231 01 126<br>RILEY DUEL J             | 4960<br>2024 | RIVER OVERLOOK WAY 3<br>S        |                   | 549.82                                 | TAX DISTRICT: 80<br>0.00   | STONECREST<br>0.00   | 0.00        | 0.00  | 549.82        | DUE DATE: 03/14/2025 | CODE:    |
| GRAND TOTAL DUE                           |              |                                  |                   |                                        |                            |                      |             |       | 549.82        |                      |          |
| 11 231 01 149<br>BYRD DANITA A            | 6286<br>2024 | VARNAVY PATH 30038<br>F          |                   | 2,510.12                               | TAX DISTRICT: 80<br>21.97  | STONECREST<br>122.81 | 0.00        | 0.00  | 2,654.90      | DUE DATE: 09/30/2024 | CODE:    |
| BYRD DANITA A                             | 2024         | S                                |                   | 2,510.11                               | 21.97                      | 122.81               | 0.00        | 0.00  | 2,654.89      | 11/15/2024           |          |
| GRAND TOTAL DUE                           |              |                                  |                   |                                        |                            |                      |             |       | 5,309.79      |                      |          |
| 11 231 01 203<br>BURRELL LENORA           | 4855<br>2023 | OZMENT TRL 30038<br>H1F F        |                   | 241.29                                 | TAX DISTRICT: 80<br>6.73   | STONECREST<br>12.06  | 0.00        | 0.00  | 260.08        | DUE DATE: 11/25/2024 | CODE:    |
| BURRELL LENORA                            | 2023         | H1F S                            |                   | 241.29                                 | 6.73                       | 12.06                | 0.00        | 0.00  | 260.08        | 11/25/2024           |          |
| BURRELL LENORA                            | 2024         | H1F S                            |                   | 25.45                                  | 0.22                       | 1.23                 | 0.00        | 0.00  | 26.90         | 11/15/2024           |          |
| GRAND TOTAL DUE                           |              |                                  |                   |                                        |                            |                      |             |       | 547.06        |                      |          |
| 11 231 01 225<br>JOHNSON PAUL ANTHONY     | 5070<br>2024 | RIVER OVERLOOK WAY 3<br>H1F F    |                   | 1,424.48                               | TAX DISTRICT: 80<br>12.46  | STONECREST<br>68.53  | 0.00        | 0.00  | 1,505.47      | DUE DATE: 09/30/2024 | CODE:    |
| JOHNSON PAUL ANTHONY                      | 2024         | H1F S                            |                   | 1,424.48                               | 12.46                      | 68.53                | 0.00        | 0.00  | 1,505.47      | 11/15/2024           |          |
| GRAND TOTAL DUE                           |              |                                  |                   |                                        |                            |                      |             |       | 3,010.94      |                      |          |
| 11 231 01 236<br>SENG MASY                | 5010<br>2023 | LYNNONHALL CT 30038<br>F         |                   | 562.38                                 | TAX DISTRICT: 80<br>15.70  | STONECREST<br>28.12  | 0.00        | 0.00  | 606.20        | DUE DATE: 11/25/2024 | CODE:    |
| SENG MASY                                 | 2023         | S                                |                   | 562.38                                 | 15.70                      | 28.12                | 0.00        | 0.00  | 606.20        | 11/25/2024           |          |
| GRAND TOTAL DUE                           |              |                                  |                   |                                        |                            |                      |             |       | 1,212.40      |                      |          |
| 11 231 02 006<br>MYERS M A                | 5090<br>2024 | KLONDIKE RD 30038<br>S           |                   | 319.63                                 | TAX DISTRICT: 80<br>2.80   | STONECREST<br>15.98  | 0.00        | 0.00  | 338.41        | DUE DATE: 11/15/2024 | CODE:    |
| GRAND TOTAL DUE                           |              |                                  |                   |                                        |                            |                      |             |       | 338.41        |                      |          |
| 11 231 03 019<br>STEVENS PAULETTE         | 6311<br>2024 | KLONDIKE RIVER RD 30038<br>H1F F |                   | 1,169.15                               | TAX DISTRICT: 80<br>10.23  | STONECREST<br>55.77  | 0.00        | 0.00  | 1,235.15      | DUE DATE: 09/30/2024 | CODE:    |
| STEVENS PAULETTE                          | 2024         | H1F S                            |                   | 1,169.15                               | 10.23                      | 55.77                | 0.00        | 0.00  | 1,235.15      | 11/15/2024           |          |
| GRAND TOTAL DUE                           |              |                                  |                   |                                        |                            |                      |             |       | 2,470.30      |                      |          |
| 11 231 04 009<br>CHILDS TONIA             | 4775<br>2023 | KLONDIKE DR 30038 42<br>H1F F    |                   | 923.72                                 | TAX DISTRICT: 80<br>113.50 | STONECREST<br>43.91  | 0.00        | 0.00  | 1,081.13      | DUE DATE: 10/02/2023 | CODE: 13 |
| CHILDS TONIA                              | 2023         | H1F S                            |                   | 975.53                                 | 119.87                     | 46.38                | 28.00       | 20.00 | 1,189.78      | 11/15/2023           | 13       |
| CHILDS TONIA                              | 2024         | H1F F                            |                   | 1,311.47                               | 11.47                      | 62.88                | 0.00        | 0.00  | 1,385.82      | 09/30/2024           | 13       |
| CHILDS TONIA                              | 2024         | H1F S                            |                   | 1,311.47                               | 11.47                      | 62.88                | 0.00        | 0.00  | 1,385.82      | 11/15/2024           | 13       |
| GRAND TOTAL DUE                           |              |                                  |                   |                                        |                            |                      |             |       | 5,042.55      |                      |          |
| 11 231 05 030<br>D WOLF REAL ESTATE VENT  | 6356<br>2024 | ARIAAL DR 30038 6219<br>F        |                   | 2,313.89                               | TAX DISTRICT: 80<br>20.24  | STONECREST<br>113.00 | 0.00        | 0.00  | 2,447.13      | DUE DATE: 09/30/2024 | CODE:    |
| D WOLF REAL ESTATE VENT                   | 2024         | S                                |                   | 2,313.89                               | 20.24                      | 113.00               | 0.00        | 0.00  | 2,447.13      | 11/15/2024           |          |
| GRAND TOTAL DUE                           |              |                                  |                   |                                        |                            |                      |             |       | 4,894.26      |                      |          |
| 11 231 06 020<br>DOYLE KENNETH            | 5029<br>2024 | RIVER OVERLOOK WAY 3<br>S        |                   | 260.22                                 | TAX DISTRICT: 80<br>2.27   | STONECREST<br>12.72  | 0.00        | 0.00  | 275.21        | DUE DATE: 11/15/2024 | CODE:    |
| GRAND TOTAL DUE                           |              |                                  |                   |                                        |                            |                      |             |       | 275.21        |                      |          |
| 11 231 06 029<br>ALEXANDER WILLIAM JEROME | 4928<br>2024 | SERENA CT 30038 6230<br>H1F S    |                   | 1,363.53                               | TAX DISTRICT: 80<br>11.93  | STONECREST<br>65.48  | 0.00        | 0.00  | 1,440.94      | DUE DATE: 11/15/2024 | CODE:    |
| GRAND TOTAL DUE                           |              |                                  |                   |                                        |                            |                      |             |       | 1,440.94      |                      |          |
| 11 231 06 039<br>CURRY CULISHA Y          | 4911<br>2024 | RIVER OVERLOOK WAY 3<br>H1F F    |                   | 1,552.71                               | TAX DISTRICT: 80<br>13.58  | STONECREST<br>74.94  | 0.00        | 0.00  | 1,641.23      | DUE DATE: 09/30/2024 | CODE:    |
| CURRY CULISHA Y                           | 2024         | H1F S                            |                   | 1,552.70                               | 13.58                      | 74.94                | 0.00        | 0.00  | 1,641.22      | 11/15/2024           |          |
| GRAND TOTAL DUE                           |              |                                  |                   |                                        |                            |                      |             |       | 3,282.45      |                      |          |
| 11 231 07 006<br>VALDIVIA FRANCISCO       | 4645<br>2024 | JACKAM RIDGE CT 3003<br>F        |                   | 2,530.24                               | TAX DISTRICT: 80<br>22.14  | STONECREST<br>123.81 | 0.00        | 0.00  | 2,676.19      | DUE DATE: 09/30/2024 | CODE:    |
| VALDIVIA FRANCISCO                        | 2024         | S                                |                   | 2,530.24                               | 22.14                      | 123.81               | 0.00        | 0.00  | 2,676.19      | 11/15/2024           |          |
| GRAND TOTAL DUE                           |              |                                  |                   |                                        |                            |                      |             |       | 5,352.38      |                      |          |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 9 |                 |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>11 231 09 008</b>     | 5105     | RIVER OVERLOOK WAY 3 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| MILES GRAY CYNTHIA       | 2024     |                      | H1F F             | 170.43                                 | 0.00          | 0.00            | 0.00        | 0.00   | 170.43          | 03/24/2025 |       |
| MILES GRAY CYNTHIA       | 2024     |                      | H1F S             | 170.43                                 | 0.00          | 0.00            | 0.00        | 0.00   | 170.43          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>340.86</b>   |            |       |
| <b>11 231 09 015</b>     | 6256     | SERENA CV 30038 6218 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| HALIMAX PROPERTIES LLC   | 2022     |                      | S                 | 65.76                                  | 10.38         | 3.29            | 0.00        | 0.00   | 79.43           | 09/13/2023 |       |
| HALIMAX PROPERTIES LLC   | 2024     |                      | S                 | 6.56                                   | 0.05          | 0.32            | 0.00        | 0.00   | 6.93            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>86.36</b>    |            |       |
| <b>11 232 01 002</b>     | 5014     | KLONDIKE RD 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| WITTER ALIM E            | 2024     |                      | F                 | 1,689.61                               | 14.78         | 84.48           | 0.00        | 0.00   | 1,788.87        | 09/30/2024 |       |
| WITTER ALIM E            | 2024     |                      | S                 | 1,689.61                               | 14.78         | 84.48           | 0.00        | 0.00   | 1,788.87        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>3,577.74</b> |            |       |
| <b>11 232 01 010</b>     | 5056     | KLONDIKE RD 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| WITTER ALIM E            | 2024     |                      | F                 | 195.32                                 | 1.71          | 9.77            | 0.00        | 0.00   | 206.80          | 09/30/2024 |       |
| WITTER ALIM E            | 2024     |                      | S                 | 195.32                                 | 1.71          | 9.77            | 0.00        | 0.00   | 206.80          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>413.60</b>   |            |       |
| <b>11 232 01 043</b>     | 6879     | MAHONIA PL 30038 458 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| ROCK SOLID PROPERTIES LL | 2024     |                      | F                 | 2,421.46                               | 21.19         | 118.38          | 0.00        | 0.00   | 2,561.03        | 09/30/2024 |       |
| ROCK SOLID PROPERTIES LL | 2024     |                      | S                 | 2,421.46                               | 21.19         | 118.38          | 0.00        | 0.00   | 2,561.03        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>5,122.06</b> |            |       |
| <b>11 232 01 066</b>     | 6857     | MAHONIA PL 30038 458 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| CLOVER REAL ESTATE HOLDI | 2024     |                      | S                 | 2,683.55                               | 23.48         | 131.48          | 0.00        | 0.00   | 2,838.51        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>2,838.51</b> |            |       |
| <b>11 232 01 092</b>     | 6772     | MAHONIA PL 30038 459 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| B M W FAMILY PROPERTY LL | 2024     |                      | F                 | 2,178.61                               | 19.07         | 106.24          | 0.00        | 0.00   | 2,303.92        | 09/30/2024 |       |
| B M W FAMILY PROPERTY LL | 2024     |                      | S                 | 2,178.61                               | 19.07         | 106.24          | 0.00        | 0.00   | 2,303.92        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>4,607.84</b> |            |       |
| <b>11 232 01 101</b>     | 7106     | RAVENWOOD LN 30038 7 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| HAYES BARBARA            | 2024     |                      | H1F S             | 1,129.61                               | 9.88          | 53.88           | 0.00        | 0.00   | 1,193.37        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,193.37</b> |            |       |
| <b>11 232 01 110</b>     | 7066     | RAVENWOOD LN 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| OLUFOWOBI SARAH A        | 2024     |                      | F                 | 2,316.62                               | 20.27         | 113.14          | 0.00        | 0.00   | 2,450.03        | 09/30/2024 |       |
| OLUFOWOBI SARAH A        | 2024     |                      | S                 | 2,316.62                               | 20.27         | 113.14          | 0.00        | 0.00   | 2,450.03        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>4,900.06</b> |            |       |
| <b>11 232 01 122</b>     | 7069     | RAVENWOOD LN 30038 7 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| NNADI NGOZI              | 2024     |                      | F                 | 440.29                                 | 3.85          | 22.01           | 0.00        | 0.00   | 466.15          | 01/15/2025 |       |
| NNADI NGOZI              | 2024     |                      | S                 | 440.29                                 | 3.85          | 22.01           | 0.00        | 0.00   | 466.15          | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>932.30</b>   |            |       |
| <b>11 232 01 127</b>     | 7087     | RAVENWOOD LN 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| VALDIVIA FRANCISCO MENDC | 2024     |                      | F                 | 2,495.97                               | 21.84         | 122.10          | 0.00        | 0.00   | 2,639.91        | 09/30/2024 |       |
| VALDIVIA FRANCISCO MENDC | 2024     |                      | S                 | 2,495.97                               | 21.84         | 122.10          | 0.00        | 0.00   | 2,639.91        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>5,279.82</b> |            |       |
| <b>11 232 01 140</b>     | 7088     | BOWIE DR 30038       |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| CHILDS PAMELA            | 2023     |                      | H1F S             | 551.52                                 | 25.96         | 26.78           | 0.00        | 0.00   | 604.26          | 09/05/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>604.26</b>   |            |       |
| <b>11 232 01 143</b>     | 7070     | BOWIE DR 30038       |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| G TRAIN INVESTMENTS LLC  | 2024     |                      | F                 | 2,224.97                               | 19.47         | 108.55          | 0.00        | 0.00   | 2,352.99        | 09/30/2024 |       |
| G TRAIN INVESTMENTS LLC  | 2024     |                      | S                 | 2,224.97                               | 19.47         | 108.55          | 0.00        | 0.00   | 2,352.99        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>4,705.98</b> |            |       |
| <b>11 232 02 008</b>     | 4771     | BOB WHITE RUN 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| ELLIS REFINANCE PORTFOLI | 2024     |                      | S                 | 493.96                                 | 4.32          | 24.01           | 0.00        | 0.00   | 522.29          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>522.29</b>   |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 10       |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 11 232 02 016            | 6891     | MAHONIA PL 30038     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| PURDY CORDELL            | 2024     |                      | F                 | 2,177.47                               | 19.05         | 106.18          | 0.00        | 0.00  | 2,302.70      | 09/30/2024 |       |
| PURDY CORDELL            | 2024     |                      | S                 | 2,177.47                               | 19.05         | 106.18          | 0.00        | 0.00  | 2,302.70      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 4,605.40      |            |       |
| 11 233 01 010            | 6588     | BROWNS MILL FERRY DR |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| HARRISON LOLA            | 2024     |                      | F                 | 2,106.91                               | 18.43         | 102.65          | 0.00        | 0.00  | 2,227.99      | 09/30/2024 |       |
| HARRISON LOLA            | 2024     |                      | S                 | 2,106.91                               | 18.43         | 102.65          | 0.00        | 0.00  | 2,227.99      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 4,455.98      |            |       |
| 11 233 01 031            | 6711     | BROWNS MILL TRL 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| SBR GEORGIA PROPERTY VEN | 2024     |                      | S                 | 99.55                                  | 0.86          | 4.85            | 0.00        | 0.00  | 105.26        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 105.26        |            |       |
| 11 233 02 003            | 7083     | MAHONIA PL 30038 459 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| HOWARD MARK DOUGLAS      | 2024     |                      | H1F F             | 1,265.08                               | 11.07         | 60.56           | 0.00        | 0.00  | 1,336.71      | 09/30/2024 |       |
| HOWARD MARK DOUGLAS      | 2024     |                      | H1F S             | 1,265.08                               | 11.07         | 60.56           | 0.00        | 0.00  | 1,336.71      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 2,673.42      |            |       |
| 11 233 02 016            | 7033     | MAHONIA PL 30038     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| HOWARD CHINESE           | 2024     |                      | F                 | 2,447.30                               | 21.41         | 119.67          | 0.00        | 0.00  | 2,588.38      | 09/30/2024 |       |
| HOWARD CHINESE           | 2024     |                      | S                 | 2,447.30                               | 21.41         | 119.67          | 0.00        | 0.00  | 2,588.38      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 5,176.76      |            |       |
| 11 233 03 007            | 7038     | SETTERS WAY 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| ROCK SOLID PROPERTIES LL | 2024     |                      | F                 | 2,399.43                               | 21.00         | 117.28          | 0.00        | 0.00  | 2,537.71      | 09/30/2024 |       |
| ROCK SOLID PROPERTIES LL | 2024     |                      | S                 | 2,399.43                               | 21.00         | 117.28          | 0.00        | 0.00  | 2,537.71      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 5,075.42      |            |       |
| 11 233 04 001            | 7333     | BROWNS MILL RD 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| KLONDIKE 657 LLC         | 2024     |                      | F                 | 14,891.19                              | 0.00          | 0.00            | 0.00        | 0.00  | 14,891.19     | 03/24/2025 |       |
| KLONDKE 657 LLC          | 2024     |                      | S                 | 14,891.19                              | 0.00          | 0.00            | 0.00        | 0.00  | 14,891.19     | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 29,782.38     |            |       |
| 11 233 04 025            | 4832     | BROWNS MILL FERRY RD |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| CAIN ALVA                | 2023     |                      | S                 | 399.66                                 | 7.33          | 19.98           | 0.00        | 0.00  | 426.97        | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 426.97        |            |       |
| 11 233 04 088            | 4808     | LANTERN CT 30038     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| AMMONS CRYSTAL           | 2023     |                      | F                 | 478.97                                 | 58.85         | 23.95           | 0.00        | 0.00  | 561.77        | 10/02/2023 |       |
| AMMONS CRYSTAL           | 2023     |                      | S                 | 478.97                                 | 58.85         | 23.95           | 0.00        | 0.00  | 561.77        | 11/15/2023 |       |
| AMMONS CRYSTAL           | 2024     |                      | F                 | 480.89                                 | 4.20          | 24.05           | 0.00        | 0.00  | 509.14        | 09/30/2024 |       |
| AMMONS CRYSTAL           | 2024     |                      | S                 | 480.89                                 | 4.20          | 24.05           | 0.00        | 0.00  | 509.14        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 2,141.82      |            |       |
| 11 233 04 095            | 6807     | SEARCH LIGHT TRL 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| DIXSON KAREN             | 2024     |                      | H1S S             | 2,100.59                               | 18.38         | 102.33          | 0.00        | 0.00  | 2,221.30      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 2,221.30      |            |       |
| 11 233 05 021            | 7238     | RAVENWOOD LN 30038 4 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| EFHOME LLC               | 2024     |                      | F                 | 2,498.05                               | 21.85         | 122.21          | 0.00        | 0.00  | 2,642.11      | 09/30/2024 |       |
| EFHOME LLC               | 2024     |                      | S                 | 2,498.05                               | 21.85         | 122.21          | 0.00        | 0.00  | 2,642.11      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 5,284.22      |            |       |
| 11 233 06 009            | 7189     | RAVENWOOD LN 30038 7 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| RENT99 LLC               | 2023     |                      | F                 | 817.91                                 | 7.16          | 40.90           | 0.00        | 0.00  | 865.97        | 01/15/2025 |       |
| RENT99 LLC               | 2023     |                      | S                 | 817.91                                 | 7.16          | 40.90           | 0.00        | 0.00  | 865.97        | 01/15/2025 |       |
| RENT99 LLC               | 2024     |                      | F                 | 821.28                                 | 7.19          | 41.06           | 0.00        | 0.00  | 869.53        | 01/15/2025 |       |
| RENT99 LLC               | 2024     |                      | S                 | 2,063.82                               | 18.06         | 100.50          | 0.00        | 0.00  | 2,182.38      | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 4,783.85      |            |       |

| DQ205GADEK               |          |                |          | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 11    |  |
|--------------------------|----------|----------------|----------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25       |          | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |       |               |            |  |
| OWNER NAME               | TAX YEAR | HS             | BK/ PG   | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |  |
| 11 233 07 009            | 6768     | FAIRFAX CT     | 30038    |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| WALLS CEJI               | 2022     | 2579-0435      |          | F                                      | 1,496.05             | 335.63        | 73.91           | 0.00        | 0.00  | 1,905.59      | 09/30/2022 |  |
| WALLS CEJI               | 2022     | 2579-0435      |          | S                                      | 2,005.08             | 449.82        | 99.06           | 28.00       | 20.00 | 2,601.96      | 11/15/2022 |  |
| WALLS CEJI               | 2023     | 2680-0004      |          | F                                      | 2,522.84             | 310.00        | 123.75          | 0.00        | 0.00  | 2,956.59      | 10/02/2023 |  |
| WALLS CEJI               | 2023     | 2680-0004      |          | S                                      | 2,522.84             | 310.00        | 123.75          | 28.00       | 75.00 | 3,059.59      | 11/15/2023 |  |
| WALLS CEJI               | 2024     |                |          | F                                      | 2,623.83             | 22.96         | 128.50          | 0.00        | 0.00  | 2,775.29      | 09/30/2024 |  |
| WALLS CEJI               | 2024     |                |          | S                                      | 2,623.83             | 22.96         | 128.50          | 0.00        | 0.00  | 2,775.29      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |          |                                        |                      |               |                 |             |       | 16,074.31     |            |  |
| 11 234 01 002            | 7424     | BROWNS MILL RD | 30038    |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| SHY WILLIE J             | 2024     |                | LDF      | F                                      | 363.67               | 3.18          | 15.49           | 0.00        | 0.00  | 382.34        | 09/30/2024 |  |
| SHY WILLIE J             | 2024     |                | LDF      | S                                      | 363.67               | 3.18          | 15.49           | 0.00        | 0.00  | 382.34        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |          |                                        |                      |               |                 |             |       | 764.68        |            |  |
| 11 248 01 002            | 7151     | BROWNS MILL RD | 30038    |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| PRUETT KENNETH E         | 2022     |                |          | F                                      | 58.90                | 13.21         | 2.95            | 0.00        | 0.00  | 75.06         | 01/16/2023 |  |
| PRUETT KENNETH E         | 2022     |                |          | S                                      | 58.90                | 13.21         | 2.95            | 28.00       | 20.00 | 123.06        | 01/16/2023 |  |
| PHOENIX PROPERTIES IMPRC | 2023     |                |          | F                                      | 159.16               | 19.56         | 7.96            | 0.00        | 0.00  | 186.68        | 10/02/2023 |  |
| PHOENIX PROPERTIES IMPRC | 2023     |                |          | S                                      | 159.16               | 19.56         | 7.96            | 28.00       | 20.00 | 234.68        | 11/15/2023 |  |
| PHOENIX PROPERTIES IMPRC | 2024     |                |          | F                                      | 159.82               | 1.40          | 7.99            | 0.00        | 0.00  | 169.21        | 09/30/2024 |  |
| PHOENIX PROPERTIES IMPRC | 2024     |                |          | S                                      | 159.82               | 1.40          | 7.99            | 0.00        | 0.00  | 169.21        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |          |                                        |                      |               |                 |             |       | 957.90        |            |  |
| 11 248 01 003            | 7143     | BROWNS MILL RD | 30038    |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| PRUETT KENNETH E         | 2022     |                |          | F                                      | 58.90                | 13.21         | 2.95            | 0.00        | 0.00  | 75.06         | 01/16/2023 |  |
| PRUETT KENNETH E         | 2022     |                |          | S                                      | 58.90                | 13.21         | 2.95            | 28.00       | 20.00 | 123.06        | 01/16/2023 |  |
| LANDMAN DEVELOPMENT GROL | 2023     |                |          | F                                      | 159.16               | 19.56         | 7.96            | 0.00        | 0.00  | 186.68        | 10/02/2023 |  |
| LANDMAN DEVELOPMENT GROL | 2023     |                |          | S                                      | 159.16               | 19.56         | 7.96            | 28.00       | 20.00 | 234.68        | 11/15/2023 |  |
| LANDMAN DEVELOPMENT GROL | 2024     |                |          | F                                      | 159.82               | 1.40          | 7.99            | 0.00        | 0.00  | 169.21        | 09/30/2024 |  |
| LANDMAN DEVELOPMENT GROL | 2024     |                |          | S                                      | 159.82               | 1.40          | 7.99            | 0.00        | 0.00  | 169.21        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |          |                                        |                      |               |                 |             |       | 957.90        |            |  |
| 11 248 01 004            | 7135     | BROWNS MILL RD | 30038    |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| PRUETT KENNETH E         | 2022     |                |          | F                                      | 58.90                | 13.21         | 2.95            | 0.00        | 0.00  | 75.06         | 01/16/2023 |  |
| PRUETT KENNETH E         | 2022     |                |          | S                                      | 58.90                | 13.21         | 2.95            | 28.00       | 20.00 | 123.06        | 01/16/2023 |  |
| LANDMAN DEVELOPMENT GROL | 2023     |                |          | F                                      | 159.16               | 19.56         | 7.96            | 0.00        | 0.00  | 186.68        | 10/02/2023 |  |
| LANDMAN DEVELOPMENT GROL | 2023     |                |          | S                                      | 159.16               | 19.56         | 7.96            | 28.00       | 20.00 | 234.68        | 11/15/2023 |  |
| LANDMAN DEVELOPMENT GROL | 2024     |                |          | F                                      | 159.82               | 1.40          | 7.99            | 0.00        | 0.00  | 169.21        | 09/30/2024 |  |
| LANDMAN DEVELOPMENT GROL | 2024     |                |          | S                                      | 159.82               | 1.40          | 7.99            | 0.00        | 0.00  | 169.21        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |          |                                        |                      |               |                 |             |       | 957.90        |            |  |
| 11 248 01 033            | 4678     | BROWNS MILL    | FERRY RD |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| LIMA EDY VELAZQUEZ       | 2024     |                | H1F      | S                                      | 285.79               | 2.50          | 13.80           | 0.00        | 0.00  | 302.09        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |          |                                        |                      |               |                 |             |       | 302.09        |            |  |
| 11 248 01 035            | 6748     | BROWNS MILL    | FERRY CT |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| EPPS BLAIR               | 2024     |                | H1F      | F                                      | 1,219.44             | 10.67         | 58.28           | 0.00        | 0.00  | 1,288.39      | 09/30/2024 |  |
| EPPS BLAIR               | 2024     |                | H1F      | S                                      | 1,219.44             | 10.67         | 58.28           | 0.00        | 0.00  | 1,288.39      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |          |                                        |                      |               |                 |             |       | 2,576.78      |            |  |
| 11 248 01 046            | 6761     | BROWNS MILL    | FERRY CT |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| SHEFFIELD ANNIE JEAN     | 2023     |                | H1F      | F                                      | 902.34               | 110.88        | 42.72           | 0.00        | 0.00  | 1,055.94      | 10/02/2023 |  |
| SHEFFIELD ANNIE JEAN     | 2023     |                | H1F      | S                                      | 902.35               | 110.88        | 42.72           | 28.00       | 20.00 | 1,103.95      | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                |          |                                        |                      |               |                 |             |       | 2,159.89      |            |  |
| 11 248 01 056            | 7157     | BROWNS MILL RD | 30038    |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| CARMEN JOHNSON & ASSOCI  | 2024     |                |          | F                                      | 149.16               | 1.31          | 7.46            | 0.00        | 0.00  | 157.93        | 09/30/2024 |  |
| CARMEN JOHNSON & ASSOCI  | 2024     |                |          | S                                      | 149.16               | 1.31          | 7.46            | 0.00        | 0.00  | 157.93        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |          |                                        |                      |               |                 |             |       | 315.86        |            |  |
| 11 248 01 057            | 7191     | BROWNS MILL RD | 30038    |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| SMITH DON H              | 2024     |                | H1F      | F                                      | 1,455.22             | 12.73         | 70.07           | 0.00        | 0.00  | 1,538.02      | 09/30/2024 |  |
| SMITH DON H              | 2024     |                | H1F      | S                                      | 1,455.22             | 12.73         | 70.07           | 0.00        | 0.00  | 1,538.02      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |          |                                        |                      |               |                 |             |       | 3,076.04      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 12          |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |       |
| <b>11 248 01 067</b>     | 4648     | LANTERN CT 30038     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                  | DUE DATE:  | CODE: |
| STEPHENS CONSTRUCTION AN | 2024     |                      | F                 | 620.11                                 | 5.43          | 28.30           | 0.00        | 0.00   | 653.84           | 09/30/2024 |       |
| STEPHENS CONSTRUCTION AN | 2024     |                      | S                 | 620.10                                 | 5.43          | 28.30           | 0.00        | 0.00   | 653.83           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,307.67</b>  |            |       |
| <b>11 248 01 070</b>     | 4647     | LANTERN CT 30038     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                  | DUE DATE:  | CODE: |
| INTELLIGENT PLANNING LLC | 2024     |                      | F                 | 627.78                                 | 5.49          | 28.69           | 0.00        | 0.00   | 661.96           | 09/30/2024 |       |
| INTELLIGENT PLANNING LLC | 2024     |                      | S                 | 627.77                                 | 5.49          | 28.69           | 0.00        | 0.00   | 661.95           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,323.91</b>  |            |       |
| <b>11 248 02 021</b>     | 4563     | BERLINE DR 30038 460 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                  | DUE DATE:  | CODE: |
| JACKSON DEREK            | 2024     |                      | H4F F             | 379.05                                 | 3.32          | 16.26           | 0.00        | 0.00   | 398.63           | 09/30/2024 |       |
| JACKSON DEREK            | 2024     |                      | H4F S             | 379.05                                 | 3.32          | 16.26           | 0.00        | 0.00   | 398.63           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>797.26</b>    |            |       |
| <b>11 248 02 120</b>     | 4711     | BROWNS MILL LN 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                  | DUE DATE:  | CODE: |
| SAY SO PRIVATE HOMECARE  | 2020     |                      | F                 | 622.40                                 | 217.46        | 30.81           | 0.00        | 0.00   | 870.67           | 09/30/2020 | 7     |
| SAY SO PRIVATE HOMECARE  | 2020     |                      | S                 | 2,333.69                               | 815.35        | 115.49          | 28.00       | 20.00  | 3,312.53         | 11/16/2020 | 7     |
| SAY SO PRIVATE HOMECARE  | 2021     |                      | F                 | 2,675.77                               | 767.57        | 132.59          | 0.00        | 0.00   | 3,575.93         | 09/30/2021 | 7     |
| SAY SO PRIVATE HOMECARE  | 2021     |                      | S                 | 2,675.77                               | 767.57        | 132.59          | 0.00        | 0.00   | 3,575.93         | 11/15/2021 | 7     |
| SAY SO PRIVATE HOMECARE  | 2022     | 2579-0442            | F                 | 3,127.15                               | 701.55        | 155.16          | 0.00        | 0.00   | 3,983.86         | 09/30/2022 |       |
| SAY SO PRIVATE HOMECARE  | 2022     | 2579-0442            | S                 | 3,127.15                               | 701.55        | 155.16          | 28.00       | 75.00  | 4,086.86         | 11/15/2022 |       |
| SAY SO PRIVATE HOMECARE  | 2023     |                      | F                 | 3,858.41                               | 474.12        | 190.52          | 0.00        | 0.00   | 4,523.05         | 10/02/2023 |       |
| SAY SO PRIVATE HOMECARE  | 2023     |                      | S                 | 3,858.41                               | 474.12        | 190.52          | 0.00        | 0.00   | 4,523.05         | 11/15/2023 |       |
| SONIA MELANIE RAMSAY IRF | 2024     |                      | F                 | 3,947.05                               | 34.54         | 194.65          | 0.00        | 0.00   | 4,176.24         | 09/30/2024 |       |
| SONIA MELANIE RAMSAY IRF | 2024     |                      | S                 | 3,947.05                               | 34.54         | 194.65          | 0.00        | 0.00   | 4,176.24         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>36,804.36</b> |            |       |
| <b>11 248 03 013</b>     | 7109     | BROWNS MILL RD 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                  | DUE DATE:  | CODE: |
| SMITH TIMOTHY D          | 2017     | 1977-0093            | F                 | 46.74                                  | 27.43         | 2.34            | 0.00        | 0.00   | 76.51            | 10/02/2017 | DO    |
| SMITH TIMOTHY D          | 2017     | 1977-0093            | S                 | 46.74                                  | 27.43         | 2.34            | 20.50       | 20.00  | 117.01           | 11/15/2017 | DO    |
| SMITH TIMOTHY D          | 2018     | 2123-0107            | F                 | 46.64                                  | 23.87         | 2.33            | 0.00        | 0.00   | 72.84            | 10/01/2018 |       |
| SMITH TIMOTHY D          | 2018     | 2123-0107            | S                 | 46.64                                  | 23.87         | 2.33            | 20.50       | 20.00  | 113.34           | 11/15/2018 |       |
| SMITH TIMOTHY D          | 2019     | 2253-0529            | F                 | 46.52                                  | 19.86         | 2.33            | 0.00        | 0.00   | 68.71            | 09/30/2019 |       |
| SMITH TIMOTHY D          | 2019     | 2253-0529            | S                 | 46.52                                  | 19.86         | 2.33            | 20.50       | 20.00  | 109.21           | 11/15/2019 |       |
| SMITH TIMOTHY D          | 2020     | 2372-0007            | F                 | 46.85                                  | 16.37         | 2.34            | 0.00        | 0.00   | 65.56            | 09/30/2020 |       |
| SMITH TIMOTHY D          | 2020     | 2372-0007            | S                 | 46.85                                  | 16.37         | 2.34            | 18.00       | 438.77 | 522.33           | 11/16/2020 |       |
| SMITH TIMOTHY D          | 2021     | 2447-0230            | F                 | 46.42                                  | 13.32         | 2.32            | 0.00        | 0.00   | 62.06            | 09/30/2021 |       |
| SMITH TIMOTHY D          | 2021     | 2447-0230            | S                 | 46.42                                  | 13.32         | 2.32            | 18.00       | 20.00  | 100.06           | 11/15/2021 |       |
| SMITH TIMOTHY D          | 2022     | 2579-0443            | F                 | 45.71                                  | 10.25         | 2.29            | 0.00        | 0.00   | 58.25            | 09/30/2022 |       |
| SMITH TIMOTHY D          | 2022     | 2579-0443            | S                 | 45.71                                  | 10.25         | 2.29            | 18.00       | 113.98 | 190.23           | 11/15/2022 |       |
| SMITH TIMOTHY D          | 2023     |                      | F                 | 123.79                                 | 15.21         | 6.19            | 0.00        | 0.00   | 145.19           | 10/02/2023 |       |
| SMITH TIMOTHY D          | 2023     |                      | S                 | 123.79                                 | 15.21         | 6.19            | 28.00       | 20.00  | 193.19           | 11/15/2023 |       |
| SMITH TIMOTHY D          | 2024     |                      | F                 | 124.30                                 | 1.09          | 6.22            | 0.00        | 0.00   | 131.61           | 09/30/2024 |       |
| SMITH TIMOTHY D          | 2024     |                      | S                 | 124.30                                 | 1.09          | 6.22            | 0.00        | 0.00   | 131.61           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>2,157.71</b>  |            |       |
| <b>11 248 03 020</b>     | 6758     | BROWNS MILL LAKE RD  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                  | DUE DATE:  | CODE: |
| TAYLOR MARY              | 2022     | 2579-0445            | S                 | 579.30                                 | 129.95        | 28.59           | 8.70        | 224.35 | 970.89           | 11/15/2022 |       |
| JACKSON FRAZIER ROCHELLE | 2023     | 2684-0424            | F                 | 2,223.37                               | 273.21        | 108.77          | 0.00        | 0.00   | 2,605.35         | 10/02/2023 |       |
| JACKSON FRAZIER ROCHELLE | 2023     | 2684-0424            | S                 | 2,223.37                               | 273.21        | 108.77          | 28.00       | 75.00  | 2,708.35         | 11/15/2023 |       |
| JACKSON FRAZIER ROCHELLE | 2024     |                      | F                 | 2,377.23                               | 20.80         | 116.17          | 0.00        | 0.00   | 2,514.20         | 09/30/2024 |       |
| JACKSON FRAZIER ROCHELLE | 2024     |                      | S                 | 2,377.23                               | 20.80         | 116.17          | 0.00        | 0.00   | 2,514.20         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>11,312.99</b> |            |       |

| DQ205GADEK               |          |                      |          | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               |            | Page 13 |  |
|--------------------------|----------|----------------------|----------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|---------|--|
| RUN DATE 01/15/25        |          |                      |          | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |               |            |         |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG   | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |         |  |
|                          |          |                      |          |                                        |                      |               |                 |             |        |               |            |         |  |
| 11 248 03 024            | 4564     | BROWNS MILL          | RD 30038 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |         |  |
| BROWNS MILL LAKE HOME OW | 2017     | 1977-0097            | F        |                                        | 195.00               | 114.44        | 9.75            | 0.00        | 0.00   | 319.19        | 10/02/2017 | DO      |  |
| BROWNS MILL LAKE HOME OW | 2017     | 1977-0097            | S        |                                        | 195.00               | 114.44        | 9.75            | 30.50       | 20.00  | 369.69        | 11/15/2017 | DO      |  |
| BROWNS MILL LAKE HOME OW | 2018     | 2123-0110            | F        |                                        | 194.78               | 99.70         | 9.74            | 0.00        | 0.00   | 304.22        | 10/01/2018 |         |  |
| BROWNS MILL LAKE HOME OW | 2018     | 2123-0110            | S        |                                        | 194.78               | 99.70         | 9.74            | 30.50       | 20.00  | 354.72        | 11/15/2018 |         |  |
| BROWNS MILL LAKE HOME OW | 2019     | 2253-0533            | F        |                                        | 194.55               | 83.06         | 9.73            | 0.00        | 0.00   | 287.34        | 09/30/2019 |         |  |
| BROWNS MILL LAKE HOME OW | 2019     | 2253-0533            | S        |                                        | 194.55               | 83.06         | 9.73            | 30.50       | 58.98  | 376.82        | 11/15/2019 |         |  |
| BROWNS MILL LAKE HOME OW | 2020     |                      | F        |                                        | 195.22               | 68.21         | 9.76            | 0.00        | 0.00   | 273.19        | 09/30/2020 |         |  |
| BROWNS MILL LAKE HOME OW | 2020     |                      | S        |                                        | 195.22               | 68.21         | 9.76            | 28.00       | 20.00  | 321.19        | 11/16/2020 |         |  |
| BROWNS MILL LAKE HOME OW | 2021     | 2447-0231            | F        |                                        | 133.71               | 38.35         | 6.69            | 0.00        | 0.00   | 178.75        | 09/30/2021 |         |  |
| BROWNS MILL LAKE HOME OW | 2021     | 2447-0231            | S        |                                        | 133.71               | 38.35         | 6.69            | 28.00       | 20.00  | 226.75        | 11/15/2021 |         |  |
| BROWNS MILL LAKE HOME OW | 2022     | 2579-0446            | F        |                                        | 133.16               | 29.88         | 6.66            | 0.00        | 0.00   | 169.70        | 09/30/2022 |         |  |
| BROWNS MILL LAKE HOME OW | 2022     | 2579-0446            | S        |                                        | 133.16               | 29.88         | 6.66            | 28.00       | 20.00  | 217.70        | 11/15/2022 |         |  |
| BROWNS MILL LAKE HOME OW | 2023     |                      | F        |                                        | 133.37               | 16.39         | 6.67            | 0.00        | 0.00   | 156.43        | 10/02/2023 |         |  |
| BROWNS MILL LAKE HOME OW | 2023     |                      | S        |                                        | 133.37               | 16.39         | 6.67            | 28.00       | 20.00  | 204.43        | 11/15/2023 |         |  |
| BROWNS MILL LAKE HOME OW | 2024     |                      | F        |                                        | 132.63               | 1.16          | 6.63            | 0.00        | 0.00   | 140.42        | 09/30/2024 |         |  |
| BROWNS MILL LAKE HOME OW | 2024     |                      | S        |                                        | 132.63               | 1.16          | 6.63            | 0.00        | 0.00   | 140.42        | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |          |                                        |                      |               |                 |             |        | 4,040.96      |            |         |  |
| 11 248 04 007            | 4619     | BROWNS MILL LAKE CT  |          |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |         |  |
| MARTIN THEODORE          | 2024     |                      | F        |                                        | 2,461.80             | 21.55         | 120.40          | 0.00        | 0.00   | 2,603.75      | 09/30/2024 |         |  |
| MARTIN THEODORE          | 2024     |                      | S        |                                        | 2,461.80             | 21.55         | 120.40          | 0.00        | 0.00   | 2,603.75      | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |          |                                        |                      |               |                 |             |        | 5,207.50      |            |         |  |
| 11 248 07 008            | 6721     | BROWNS MILL FERRY DR |          |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |         |  |
| DENROC ENTERPRISES LLC   | 2024     |                      | F        |                                        | 2,210.54             | 19.35         | 107.83          | 0.00        | 0.00   | 2,337.72      | 09/30/2024 |         |  |
| DENROC ENTERPRISES LLC   | 2024     |                      | S        |                                        | 2,210.54             | 19.35         | 107.83          | 0.00        | 0.00   | 2,337.72      | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |          |                                        |                      |               |                 |             |        | 4,675.44      |            |         |  |
| 11 248 07 009            | 6713     | BROWNS MILL FERRY DR |          |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |         |  |
| PIERRE MAGALIE           | 2023     | H1F                  | F        |                                        | 258.75               | 7.22          | 12.94           | 0.00        | 0.00   | 278.91        | 11/25/2024 |         |  |
| PIERRE MAGALIE           | 2023     | H1F                  | S        |                                        | 258.75               | 7.22          | 12.94           | 0.00        | 0.00   | 278.91        | 11/25/2024 |         |  |
| PIERRE MAGALIE           | 2024     | H1F                  | S        |                                        | 36.09                | 0.31          | 1.73            | 0.00        | 0.00   | 38.13         | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |          |                                        |                      |               |                 |             |        | 595.95        |            |         |  |
| 11 248 07 019            | 6826     | BROWNS MILL WALK 300 |          |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |         |  |
| MANUEL CEQUETTA Y        | 2024     | H1F                  | F        |                                        | 1,437.91             | 12.58         | 69.20           | 0.00        | 0.00   | 1,519.69      | 09/30/2024 |         |  |
| MANUEL CEQUETTA Y        | 2024     | H1F                  | S        |                                        | 1,437.91             | 12.58         | 69.20           | 0.00        | 0.00   | 1,519.69      | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |          |                                        |                      |               |                 |             |        | 3,039.38      |            |         |  |
| 11 248 07 029            | 6684     | BROWNS MILL TRL 3003 |          |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |         |  |
| BUTLER CAROLYN M         | 2024     | H1                   | F        |                                        | 1,738.76             | 15.22         | 84.24           | 0.00        | 0.00   | 1,838.22      | 09/30/2024 |         |  |
| BUTLER CAROLYN M         | 2024     | H1                   | S        |                                        | 1,738.76             | 15.22         | 84.24           | 0.00        | 0.00   | 1,838.22      | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |          |                                        |                      |               |                 |             |        | 3,676.44      |            |         |  |
| 11 248 07 033            | 6710     | BROWNS MILL TRL 3003 |          |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |         |  |
| DEPEAZER HUBERT M        | 2021     |                      | S        |                                        | 8.78                 | 0.42          | 0.43            | 0.00        | 0.00   | 9.63          | 09/16/2024 |         |  |
| DEPEAZER HUBERT M        | 2022     |                      | S        |                                        | 10.12                | 0.47          | 0.50            | 0.00        | 0.00   | 11.09         | 09/16/2024 |         |  |
| DEPEAZER HUBERT M        | 2023     |                      | S        |                                        | 16.52                | 0.78          | 0.80            | 0.00        | 0.00   | 18.10         | 09/16/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |          |                                        |                      |               |                 |             |        | 38.82         |            |         |  |
| 11 248 10 004            | 6857     | SEARCH LIGHT TRL 300 |          |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |         |  |
| GLI FINANCIAL SOLUTIONS  | 2021     | 2451-0021            | F        |                                        | 227.61               | 65.28         | 10.18           | 0.00        | 0.00   | 303.07        | 09/30/2021 |         |  |
| GLI FINANCIAL SOLUTIONS  | 2021     | 2451-0021            | S        |                                        | 227.60               | 65.28         | 10.18           | 28.00       | 397.86 | 728.92        | 11/15/2021 |         |  |
| GLI FINANCIAL SOLUTIONS  | 2022     | 2579-0449            | F        |                                        | 594.04               | 133.27        | 28.50           | 0.00        | 0.00   | 755.81        | 09/30/2022 |         |  |
| GLI FINANCIAL SOLUTIONS  | 2022     | 2579-0449            | S        |                                        | 594.03               | 133.26        | 28.50           | 28.00       | 20.00  | 803.79        | 11/15/2022 |         |  |
| GLI FINANCIAL SOLUTIONS  | 2023     |                      | F        |                                        | 621.29               | 76.34         | 28.66           | 0.00        | 0.00   | 726.29        | 10/02/2023 |         |  |
| GLI FINANCIAL SOLUTIONS  | 2023     |                      | S        |                                        | 621.28               | 76.34         | 28.66           | 28.00       | 20.00  | 774.28        | 11/15/2023 |         |  |
| GLI FINANCIAL SOLUTIONS  | 2024     |                      | F        |                                        | 629.55               | 5.51          | 28.77           | 0.00        | 0.00   | 663.83        | 09/30/2024 |         |  |
| GLI FINANCIAL SOLUTIONS  | 2024     |                      | S        |                                        | 629.54               | 5.51          | 28.77           | 0.00        | 0.00   | 663.82        | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |          |                                        |                      |               |                 |             |        | 5,419.81      |            |         |  |

01/31/25

| OWNER NAME                                  |  |  |  |  | TAX YEAR | HS                   | BK/ PG  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |          |
|---------------------------------------------|--|--|--|--|----------|----------------------|---------|-------------------|----------------------|--------------|-----------------|-------------|-------|---------------|----------|
| 11 248 10 005                               |  |  |  |  | 6866     | SEARCH LIGHT         | TRL 306 |                   |                      |              |                 |             |       |               |          |
| TONGE RIVIERE PEARL                         |  |  |  |  | 2024     |                      | S       |                   | 11.20                | 0.10         | 80              | 0.51        | 0.00  | 0.00          | 11.81    |
| TAX DISTRICT: 80 STONECREST DUE DATE: CODE: |  |  |  |  |          |                      |         |                   |                      |              |                 |             |       |               |          |
| 11/15/2024                                  |  |  |  |  |          |                      |         |                   |                      |              |                 |             |       |               |          |
| GRAND TOTAL DUE 11.81                       |  |  |  |  |          |                      |         |                   |                      |              |                 |             |       |               |          |
| 11 248 10 023                               |  |  |  |  | 6873     | SEARCH LIGHT         | TRL 306 |                   |                      |              |                 |             |       |               |          |
| BEACON MOUNTAIN HOMEOWNE                    |  |  |  |  | 2017     |                      | F       |                   | 65.20                | 38.26        | 80              | 3.26        | 0.00  | 0.00          | 106.72   |
| BEACON MOUNTAIN HOMEOWNE                    |  |  |  |  | 2017     |                      | S       |                   | 65.19                | 38.26        | 80              | 3.26        | 30.50 | 0.00          | 137.21   |
| BEACON MOUNTAIN HOMEOWNE                    |  |  |  |  | 2018     |                      | F       |                   | 65.20                | 33.37        | 80              | 3.26        | 0.00  | 0.00          | 101.83   |
| BEACON MOUNTAIN HOMEOWNE                    |  |  |  |  | 2018     |                      | S       |                   | 65.19                | 33.37        | 80              | 3.26        | 30.50 | 0.00          | 132.32   |
| BEACON MOUNTAIN HOMEOWNE                    |  |  |  |  | 2019     |                      | F       |                   | 65.20                | 27.83        | 80              | 3.26        | 0.00  | 0.00          | 96.29    |
| BEACON MOUNTAIN HOMEOWNE                    |  |  |  |  | 2019     |                      | S       |                   | 65.19                | 27.83        | 80              | 3.26        | 30.50 | 0.00          | 126.78   |
| BEACON MOUNTAIN HOMEOWNE                    |  |  |  |  | 2020     |                      | F       |                   | 65.20                | 22.78        | 80              | 3.26        | 0.00  | 0.00          | 91.24    |
| BEACON MOUNTAIN HOMEOWNE                    |  |  |  |  | 2020     |                      | S       |                   | 65.19                | 22.78        | 80              | 3.26        | 28.00 | 454.78        | 574.01   |
| BEACON MOUNTAIN HOMEOWNE                    |  |  |  |  | 2021     |                      | F       |                   | 65.20                | 18.70        | 80              | 3.26        | 0.00  | 0.00          | 87.16    |
| BEACON MOUNTAIN HOMEOWNE                    |  |  |  |  | 2021     |                      | S       |                   | 65.19                | 18.70        | 80              | 3.26        | 28.00 | 198.01        | 313.16   |
| BEACON MOUNTAIN HOMEOWNE                    |  |  |  |  | 2022     |                      | F       |                   | 65.20                | 14.63        | 80              | 3.26        | 0.00  | 0.00          | 83.09    |
| BEACON MOUNTAIN HOMEOWNE                    |  |  |  |  | 2022     |                      | S       |                   | 65.19                | 14.62        | 80              | 3.26        | 28.00 | 335.47        | 446.54   |
| BEACON MOUNTAIN HOMEOWNE                    |  |  |  |  | 2023     |                      | F       |                   | 65.20                | 8.01         | 80              | 3.26        | 0.00  | 0.00          | 76.47    |
| BEACON MOUNTAIN HOMEOWNE                    |  |  |  |  | 2023     |                      | S       |                   | 65.19                | 8.01         | 80              | 3.26        | 28.00 | 20.00         | 124.46   |
| BEACON MOUNTAIN HOMEOWNE                    |  |  |  |  | 2024     |                      | F       |                   | 65.20                | 0.57         | 80              | 3.26        | 0.00  | 0.00          | 69.03    |
| BEACON MOUNTAIN HOMEOWNE                    |  |  |  |  | 2024     |                      | S       |                   | 65.19                | 0.57         | 80              | 3.26        | 0.00  | 0.00          | 69.02    |
| GRAND TOTAL DUE 2,635.33                    |  |  |  |  |          |                      |         |                   |                      |              |                 |             |       |               |          |
| 11 249 01 027                               |  |  |  |  | 4429     | CHESTNUT LAKE AVE    | 36      |                   |                      |              |                 |             |       |               |          |
| ROCK SOLID PROPERTIES LL                    |  |  |  |  | 2024     |                      | F       |                   | 2,445.02             | 21.40        | 80              | 119.56      | 0.00  | 0.00          | 2,585.98 |
| ROCK SOLID PROPERTIES LL                    |  |  |  |  | 2024     |                      | S       |                   | 2,445.02             | 21.40        | 80              | 119.56      | 0.00  | 0.00          | 2,585.98 |
| TAX DISTRICT: 80 STONECREST DUE DATE: CODE: |  |  |  |  |          |                      |         |                   |                      |              |                 |             |       |               |          |
| 09/30/2024                                  |  |  |  |  |          |                      |         |                   |                      |              |                 |             |       |               |          |
| GRAND TOTAL DUE 5,171.96                    |  |  |  |  |          |                      |         |                   |                      |              |                 |             |       |               |          |
| 11 249 01 053                               |  |  |  |  | 6580     | LAKE MILL TRCE       | 30038   |                   |                      |              |                 |             |       |               |          |
| ROCK SOLID PROPERTIES LL                    |  |  |  |  | 2024     |                      | F       |                   | 2,541.27             | 22.24        | 80              | 124.37      | 0.00  | 0.00          | 2,687.88 |
| ROCK SOLID PROPERTIES LL                    |  |  |  |  | 2024     |                      | S       |                   | 2,541.27             | 22.24        | 80              | 124.37      | 0.00  | 0.00          | 2,687.88 |
| TAX DISTRICT: 80 STONECREST DUE DATE: CODE: |  |  |  |  |          |                      |         |                   |                      |              |                 |             |       |               |          |
| 11/15/2024                                  |  |  |  |  |          |                      |         |                   |                      |              |                 |             |       |               |          |
| GRAND TOTAL DUE 5,375.76                    |  |  |  |  |          |                      |         |                   |                      |              |                 |             |       |               |          |
| 11 249 01 064                               |  |  |  |  | 4478     | CHESTNUT LAKE AVE    | 36      |                   |                      |              |                 |             |       |               |          |
| ROCK SOLID PROPERTIES LL                    |  |  |  |  | 2024     |                      | F       |                   | 2,566.14             | 22.45        | 80              | 125.61      | 0.00  | 0.00          | 2,714.20 |
| ROCK SOLID PROPERTIES LL                    |  |  |  |  | 2024     |                      | S       |                   | 2,566.14             | 22.45        | 80              | 125.61      | 0.00  | 0.00          | 2,714.20 |
| TAX DISTRICT: 80 STONECREST DUE DATE: CODE: |  |  |  |  |          |                      |         |                   |                      |              |                 |             |       |               |          |
| 09/30/2024                                  |  |  |  |  |          |                      |         |                   |                      |              |                 |             |       |               |          |
| GRAND TOTAL DUE 5,428.40                    |  |  |  |  |          |                      |         |                   |                      |              |                 |             |       |               |          |
| 11 249 01 078                               |  |  |  |  | 6514     | LAKE MILL CT         | 30038   |                   |                      |              |                 |             |       |               |          |
| SOKOLIC BRACHA                              |  |  |  |  | 2023     |                      | S       |                   | 17.45                | 0.82         | 80              | 0.87        | 0.00  | 0.00          | 19.14    |
| TAX DISTRICT: 80 STONECREST DUE DATE: CODE: |  |  |  |  |          |                      |         |                   |                      |              |                 |             |       |               |          |
| 09/05/2024                                  |  |  |  |  |          |                      |         |                   |                      |              |                 |             |       |               |          |
| GRAND TOTAL DUE 19.14                       |  |  |  |  |          |                      |         |                   |                      |              |                 |             |       |               |          |
| 11 249 01 099                               |  |  |  |  | 6690     | BROWNS MILL FERRY DR |         |                   |                      |              |                 |             |       |               |          |
| SHUFFETT J MARIE WOOD HE                    |  |  |  |  | 2017     | 1977-0109            | F       |                   | 177.71               | 104.29       | 80              | 8.89        | 0.00  | 0.00          | 290.89   |
| SHUFFETT J MARIE WOOD HE                    |  |  |  |  | 2017     | 1977-0109            | S       |                   | 177.71               | 104.29       | 80              | 8.89        | 30.50 | 20.00         | 341.39   |
| SHUFFETT J MARIE WOOD HE                    |  |  |  |  | 2018     | 2123-0119            | F       |                   | 177.33               | 90.77        | 80              | 8.87        | 0.00  | 0.00          | 276.97   |
| SHUFFETT J MARIE WOOD HE                    |  |  |  |  | 2018     | 2123-0119            | S       |                   | 177.33               | 90.77        | 80              | 8.87        | 30.50 | 20.00         | 327.47   |
| SHUFFETT J MARIE WOOD HE                    |  |  |  |  | 2019     | 2253-0542            | F       |                   | 176.94               | 75.54        | 80              | 8.85        | 0.00  | 0.00          | 261.33   |
| SHUFFETT J MARIE WOOD HE                    |  |  |  |  | 2019     | 2253-0542            | S       |                   | 176.94               | 75.54        | 80              | 8.85        | 30.50 | 20.00         | 311.83   |
| SHUFFETT J MARIE WOOD HE                    |  |  |  |  | 2020     |                      | F       |                   | 178.08               | 62.21        | 80              | 8.90        | 0.00  | 0.00          | 249.19   |
| SHUFFETT J MARIE WOOD HE                    |  |  |  |  | 2020     |                      | S       |                   | 178.08               | 62.21        | 80              | 8.90        | 28.00 | 20.00         | 297.19   |
| SHUFFETT J MARIE WOOD HE                    |  |  |  |  | 2021     | 2447-0232            | F       |                   | 179.79               | 51.57        | 80              | 8.99        | 0.00  | 0.00          | 240.35   |
| SHUFFETT J MARIE WOOD HE                    |  |  |  |  | 2021     | 2447-0232            | S       |                   | 179.79               | 51.57        | 80              | 8.99        | 28.00 | 20.00         | 288.35   |
| SHUFFETT J MARIE WOOD HE                    |  |  |  |  | 2022     | 2579-0457            | F       |                   | 177.16               | 39.74        | 80              | 8.86        | 0.00  | 0.00          | 225.76   |
| SHUFFETT J MARIE WOOD HE                    |  |  |  |  | 2022     | 2579-0457            | S       |                   | 177.16               | 39.74        | 80              | 8.86        | 28.00 | 75.00         | 328.76   |
| SHUFFETT J MARIE WOOD HE                    |  |  |  |  | 2023     |                      | F       |                   | 430.18               | 52.86        | 80              | 21.51       | 0.00  | 0.00          | 504.55   |
| SHUFFETT J MARIE WOOD HE                    |  |  |  |  | 2023     |                      | S       |                   | 430.18               | 52.86        | 80              | 21.51       | 28.00 | 20.00         | 552.55   |
| SHUFFETT J MARIE WOOD HE                    |  |  |  |  | 2024     |                      | F       |                   | 431.90               | 3.78         | 80              | 21.60       | 0.00  | 0.00          | 457.28   |
| SHUFFETT J MARIE WOOD HE                    |  |  |  |  | 2024     |                      | S       |                   | 431.90               | 3.78         | 80              | 21.60       | 0.00  | 0.00          | 457.28   |
| GRAND TOTAL DUE 5,411.14                    |  |  |  |  |          |                      |         |                   |                      |              |                 |             |       |               |          |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 15         |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>11 249 01 109</b>     | 4353     | CHESTNUT LAKE AVE 30 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| JOHNSON THINA L          | 2024     |                      | F                 | 2,309.53                               | 20.21         | 112.78          | 0.00        | 0.00   | 2,442.52        | 09/30/2024 |       |
| JOHNSON THINA L          | 2024     |                      | S                 | 2,309.53                               | 20.21         | 112.78          | 0.00        | 0.00   | 2,442.52        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>4,885.04</b> |            |       |
| <b>11 249 02 002</b>     | 6924     | BROWNS MILL RD 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| OFFLEE MARILYN           | 2024     |                      | F                 | 382.65                                 | 3.35          | 19.13           | 0.00        | 0.00   | 405.13          | 09/30/2024 |       |
| OFFLEE MARILYN           | 2024     |                      | S                 | 969.55                                 | 8.48          | 48.48           | 0.00        | 0.00   | 1,026.51        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,431.64</b> |            |       |
| <b>11 250 02 005</b>     | 4701     | KLONDIKE RD 30038 42 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| WILLIAMS ARTICHER M      | 2024     |                      | H1F S             | 1,050.69                               | 9.19          | 49.84           | 0.00        | 0.00   | 1,109.72        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,109.72</b> |            |       |
| <b>11 250 02 031</b>     | 6311     | CATHEDRAL LN 30038 4 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| LAW-NORTH SHAWNTELL      | 2024     |                      | H1 F              | 1,590.96                               | 13.92         | 76.85           | 0.00        | 0.00   | 1,681.73        | 09/30/2024 |       |
| LAW-NORTH SHAWNTELL      | 2024     |                      | H1 S              | 1,590.96                               | 13.92         | 76.85           | 0.00        | 0.00   | 1,681.73        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>3,363.46</b> |            |       |
| <b>11 250 02 069</b>     | 6386     | FORESTER WAY 30038 4 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| LANDA APP LLC            | 2024     |                      | F                 | 2,252.69                               | 19.71         | 109.94          | 0.00        | 0.00   | 2,382.34        | 09/30/2024 |       |
| LANDA APP LLC            | 2024     |                      | S                 | 2,252.69                               | 19.71         | 109.94          | 0.00        | 0.00   | 2,382.34        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>4,764.68</b> |            |       |
| <b>11 250 02 071</b>     | 6420     | LEVERETT DR 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| GARRISON TAMEKA          | 2024     |                      | F                 | 2,158.20                               | 18.88         | 105.26          | 0.00        | 0.00   | 2,282.34        | 09/30/2024 |       |
| GARRISON TAMEKA          | 2024     |                      | S                 | 2,196.76                               | 19.22         | 107.14          | 0.00        | 0.00   | 2,323.12        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>4,605.46</b> |            |       |
| <b>11 250 02 076</b>     | 6298     | LEVERETT DR 30038 42 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| ELLIS REFINANCE PORTFOLI | 2024     |                      | S                 | 348.12                                 | 3.05          | 16.85           | 0.00        | 0.00   | 368.02          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>368.02</b>   |            |       |
| <b>11 250 02 106</b>     | 6132     | LEVERETT DR 30038 42 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| THOMAS RICALDO           | 2024     |                      | H1F F             | 1,222.68                               | 10.70         | 58.44           | 0.00        | 0.00   | 1,291.82        | 09/30/2024 |       |
| THOMAS RICALDO           | 2024     |                      | H1F S             | 1,222.68                               | 10.70         | 58.44           | 0.00        | 0.00   | 1,291.82        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>2,583.64</b> |            |       |
| <b>11 250 02 114</b>     | 4813     | KLONDIKE RD 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| CARRIGAN STEPHEN         | 2024     |                      | F                 | 117.20                                 | 1.03          | 5.86            | 0.00        | 0.00   | 124.09          | 09/30/2024 |       |
| CARRIGAN STEPHEN         | 2024     |                      | S                 | 117.20                                 | 1.03          | 5.86            | 0.00        | 0.00   | 124.09          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>248.18</b>   |            |       |
| <b>11 250 02 176</b>     | 6230     | R KLONDIKE RIVER RD  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| KLONDIKE ON THE RIVER LL | 2017     | 1977-0128            | F                 | 53.79                                  | 31.57         | 2.69            | 0.00        | 0.00   | 88.05           | 10/02/2017 | DO    |
| KLONDIKE ON THE RIVER LL | 2017     | 1977-0128            | S                 | 53.79                                  | 31.57         | 2.69            | 30.50       | 20.00  | 138.55          | 11/15/2017 | DO    |
| KLONDIKE ON THE RIVER LL | 2018     | 2123-0132            | F                 | 53.67                                  | 27.47         | 2.68            | 0.00        | 0.00   | 83.82           | 10/01/2018 |       |
| KLONDIKE ON THE RIVER LL | 2018     | 2123-0132            | S                 | 53.67                                  | 27.47         | 2.68            | 30.50       | 20.00  | 134.32          | 11/15/2018 |       |
| KLONDIKE ON THE RIVER LL | 2019     | 2254-0003            | F                 | 53.55                                  | 22.86         | 2.68            | 0.00        | 0.00   | 79.09           | 09/30/2019 |       |
| KLONDIKE ON THE RIVER LL | 2019     | 2254-0003            | S                 | 53.55                                  | 22.86         | 2.68            | 30.50       | 20.00  | 129.59          | 11/15/2019 |       |
| KLONDIKE ON THE RIVER LL | 2020     | 2372-0030            | F                 | 53.91                                  | 18.84         | 2.70            | 0.00        | 0.00   | 75.45           | 09/30/2020 |       |
| KLONDIKE ON THE RIVER LL | 2020     | 2372-0030            | S                 | 53.91                                  | 18.84         | 2.70            | 28.00       | 528.82 | 632.27          | 11/16/2020 |       |
| KLONDIKE ON THE RIVER LL | 2021     | 2447-0233            | F                 | 19.64                                  | 5.63          | 0.98            | 0.00        | 0.00   | 26.25           | 09/30/2021 |       |
| KLONDIKE ON THE RIVER LL | 2021     | 2447-0233            | S                 | 19.64                                  | 5.63          | 0.98            | 18.00       | 20.00  | 64.25           | 11/15/2021 |       |
| KLONDIKE ON THE RIVER LL | 2022     | 2579-0474            | F                 | 19.34                                  | 4.34          | 0.97            | 0.00        | 0.00   | 24.65           | 09/30/2022 |       |
| KLONDIKE ON THE RIVER LL | 2022     | 2579-0474            | S                 | 19.34                                  | 4.34          | 0.97            | 18.00       | 113.98 | 156.63          | 11/15/2022 |       |
| KLONDIKE ON THE RIVER LL | 2023     |                      | F                 | 19.45                                  | 2.39          | 0.97            | 0.00        | 0.00   | 22.81           | 10/02/2023 |       |
| KLONDIKE ON THE RIVER LL | 2023     |                      | S                 | 19.45                                  | 2.39          | 0.97            | 18.00       | 20.00  | 60.81           | 11/15/2023 |       |
| KLONDIKE ON THE RIVER LL | 2024     |                      | F                 | 19.54                                  | 0.17          | 0.98            | 0.00        | 0.00   | 20.69           | 09/30/2024 |       |
| KLONDIKE ON THE RIVER LL | 2024     |                      | S                 | 19.54                                  | 0.17          | 0.98            | 0.00        | 0.00   | 20.69           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,757.92</b> |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 16       |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 11 250 03 008            | 6369     | FORESTER WAY 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| ELLIS REFINANCE PORTFOLI | 2024     |                      | S                 | 61.41                                  | 0.53          | 2.95            | 0.00           | 0.00   | 64.89         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 64.89         |            |       |
| 11 250 04 016            | 6123     | LEVERETT DR 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| NEMBARD WAYNE            | 2024     |                      | S                 | 112.05                                 | 0.97          | 5.48            | 0.00           | 0.00   | 118.50        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 118.50        |            |       |
| 11 251 01 012            | 6447     | BROWNS MILL RD 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| CYRES TREVOR             | 2024     |                      | H1F F             | 1,828.88                               | 16.00         | 88.75           | 0.00           | 0.00   | 1,933.63      | 09/30/2024 |       |
| CYRES TREVOR             | 2024     |                      | H1F S             | 1,828.88                               | 16.00         | 88.75           | 0.00           | 0.00   | 1,933.63      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,867.26      |            |       |
| 11 251 01 024            | 4535     | LATCHWOOD DR 30038 4 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| JONES CHRYSTAL VENESE    | 2023     |                      | H1F F             | 717.82                                 | 88.20         | 33.50           | 0.00           | 0.00   | 839.52        | 10/02/2023 |       |
| JONES CHRYSTAL VENESE    | 2023     |                      | H1F S             | 717.83                                 | 88.20         | 33.50           | 28.00          | 20.00  | 887.53        | 11/15/2023 |       |
| JONES CHRYSTAL VENESE    | 2024     |                      | H1F F             | 1,181.26                               | 10.34         | 56.37           | 0.00           | 0.00   | 1,247.97      | 09/30/2024 |       |
| JONES CHRYSTAL VENESE    | 2024     |                      | H1F S             | 1,181.26                               | 10.34         | 56.37           | 0.00           | 0.00   | 1,247.97      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,222.99      |            |       |
| 11 251 01 038            | 4582     | POST RIDGE LN 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| ANTHONY DEAN             | 2024     |                      | H3F F             | 544.17                                 | 4.76          | 24.51           | 0.00           | 0.00   | 573.44        | 09/30/2024 |       |
| ANTHONY DEAN             | 2024     |                      | H3F S             | 544.16                                 | 4.76          | 24.51           | 0.00           | 0.00   | 573.43        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,146.87      |            |       |
| 11 251 01 062            | 6175     | LATCHWOOD CT 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| ROBBINS ALICIA DEANDRE   | 2024     |                      | H1F S             | 1,128.89                               | 9.88          | 53.75           | 0.00           | 0.00   | 1,192.52      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,192.52      |            |       |
| 11 251 01 098            | 4547     | CARRIAGE PARK DR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| FOSTER JACQUELINE D      | 2024     |                      | F                 | 2,392.93                               | 20.93         | 116.95          | 0.00           | 0.00   | 2,530.81      | 09/30/2024 |       |
| FOSTER JACQUELINE D      | 2024     |                      | S                 | 2,392.93                               | 20.93         | 116.95          | 0.00           | 0.00   | 2,530.81      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 5,061.62      |            |       |
| 11 251 01 100            | 4537     | CARRIAGE PARK DR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| WEST COAST CAPITAL GROUF | 2024     |                      | S                 | 2,368.07                               | 20.72         | 115.71          | 0.00           | 0.00   | 2,504.50      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,504.50      |            |       |
| 11 251 01 138            | 4505     | CARRIAGE PARK DR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| NEWPORT ATLANTIC LLC     | 2024     |                      | S                 | 120.77                                 | 1.06          | 5.92            | 0.00           | 0.00   | 127.75        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 127.75        |            |       |
| 11 251 05 009            | 6111     | IDLEWOOD PASS 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| 1691 REDAN LLC           | 2024     |                      | F                 | 2,764.93                               | 24.19         | 135.56          | 0.00           | 0.00   | 2,924.68      | 09/30/2024 |       |
| 1691 REDAN LLC           | 2024     |                      | S                 | 2,764.93                               | 24.19         | 135.56          | 0.00           | 0.00   | 2,924.68      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 5,849.36      |            |       |
| 12 228 01 004            | 4768     | AMSLER RD 30294      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| D AND U LAND SCAPING ANC | 2021     |                      | 2451-0048 F       | 265.97                                 | 76.30         | 13.30           | 0.00           | 0.00   | 355.57        | 09/30/2021 |       |
| D AND U LAND SCAPING ANC | 2021     |                      | 2451-0048 S       | 265.97                                 | 76.30         | 13.30           | 28.00          | 405.82 | 789.39        | 11/15/2021 |       |
| D AND U LAND SCAPING ANC | 2022     |                      | 2579-0497 F       | 265.98                                 | 59.67         | 13.30           | 0.00           | 0.00   | 338.95        | 09/30/2022 |       |
| D AND U LAND SCAPING ANC | 2022     |                      | 2579-0497 S       | 265.98                                 | 59.67         | 13.30           | 28.00          | 20.00  | 386.95        | 11/15/2022 |       |
| D AND U LAND SCAPING ANC | 2023     |                      | F                 | 265.37                                 | 32.61         | 13.27           | 0.00           | 0.00   | 311.25        | 10/02/2023 |       |
| D AND U LAND SCAPING ANC | 2023     |                      | S                 | 265.37                                 | 32.61         | 13.27           | 28.00          | 20.00  | 359.25        | 11/15/2023 |       |
| D AND U LAND SCAPING ANC | 2024     |                      | F                 | 232.43                                 | 2.03          | 11.62           | 0.00           | 0.00   | 246.08        | 09/30/2024 |       |
| D AND U LAND SCAPING ANC | 2024     |                      | S                 | 232.43                                 | 2.03          | 11.62           | 0.00           | 0.00   | 246.08        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,033.52      |            |       |
| 12 228 02 003            | 4925     | AMSLER RD 30294      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MCLEAN WILLIE J HIS EST# | 2023     |                      | F                 | 335.43                                 | 41.22         | 16.77           | 0.00           | 0.00   | 393.42        | 10/02/2023 |       |
| MCLEAN WILLIE J HIS EST# | 2023     |                      | S                 | 335.43                                 | 41.22         | 16.77           | 28.00          | 20.00  | 441.42        | 11/15/2023 |       |
| MCLEAN WILLIE J HIS EST# | 2024     |                      | F                 | 355.64                                 | 3.11          | 17.78           | 0.00           | 0.00   | 376.53        | 09/30/2024 |       |
| MCLEAN WILLIE J HIS EST# | 2024     |                      | S                 | 355.64                                 | 3.11          | 17.78           | 0.00           | 0.00   | 376.53        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,587.90      |            |       |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             | Page 17 |                 |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|---------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |         |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER   | TOTAL AMT DUE   |            |  |
| 12 228 02 009            | 5148     | FLAKES MILL RD 30294 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| RIVERS DAPHANE           | 2024     | H3DF F               |                   | 247.33                                 | 2.16             | 9.67            | 0.00        | 0.00    | 259.16          | 09/30/2024 |  |
| RIVERS DAPHANE           | 2024     | H3DF S               |                   | 247.33                                 | 2.16             | 9.67            | 0.00        | 0.00    | 259.16          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |         | 518.32          |            |  |
| 12 228 02 014            | 3833     | BROOKSTONE WAY 30294 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| MASCALL KERWYN           | 2024     | F                    |                   | 2,262.30                               | 19.79            | 110.42          | 0.00        | 0.00    | 2,392.51        | 09/30/2024 |  |
| MASCALL KERWYN           | 2024     | S                    |                   | 2,262.30                               | 19.79            | 110.42          | 0.00        | 0.00    | 2,392.51        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |         | 4,785.02        |            |  |
| 12 228 02 036            | 4847     | AMSLER RD 30294      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| LAWRENCE TERRY           | 2023     | F                    |                   | 298.65                                 | 36.70            | 14.93           | 0.00        | 0.00    | 350.28          | 10/02/2023 |  |
| LAWRENCE TERRY           | 2023     | S                    |                   | 298.65                                 | 36.70            | 14.93           | 28.00       | 20.00   | 398.28          | 11/15/2023 |  |
| LAWRENCE TERRY           | 2024     | F                    |                   | 261.27                                 | 2.29             | 13.06           | 0.00        | 0.00    | 276.62          | 09/30/2024 |  |
| LAWRENCE TERRY           | 2024     | S                    |                   | 261.27                                 | 2.29             | 13.06           | 0.00        | 0.00    | 276.62          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |         | 1,301.80        |            |  |
| 12 228 02 048            | 4923     | AMSLER RD 30294      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| SONSINO VICTOR           | 2023     | S                    |                   | 262.16                                 | 32.21            | 13.11           | 28.00       | 20.00   | 355.48          | 11/15/2023 |  |
| SONSINO VICTOR           | 2024     | S                    |                   | 232.43                                 | 2.03             | 11.62           | 0.00        | 0.00    | 246.08          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |         | 601.56          |            |  |
| 12 229 01 017            | 3983     | BROOKSTONE DR 30294  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| BALLARD DEANTE           | 2024     | S                    |                   | 2,237.85                               | 19.58            | 109.20          | 0.00        | 0.00    | 2,366.63        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |         | 2,366.63        |            |  |
| 12 229 02 021            | 4932     | GOLD MILL RD 30294 2 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| MARTIN SYLVIA            | 2022     | 2579-0502 H5F S      |                   | 169.83                                 | 38.10            | 7.36            | 28.00       | 75.00   | 318.29          | 11/15/2022 |  |
| MARTIN SYLVIA            | 2024     | H5F F                |                   | 235.28                                 | 2.06             | 9.07            | 0.00        | 0.00    | 246.41          | 09/30/2024 |  |
| MARTIN SYLVIA            | 2024     | H5F S                |                   | 235.28                                 | 2.06             | 9.07            | 0.00        | 0.00    | 246.41          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |         | 811.11          |            |  |
| 12 229 02 054            | 3601     | WINDMILL RD 30294 21 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| DE LA CRUZ JULIO C       | 2023     | H1F F                |                   | 514.43                                 | 63.21            | 23.33           | 0.00        | 0.00    | 600.97          | 10/02/2023 |  |
| DE LA CRUZ JULIO C       | 2023     | H1F S                |                   | 514.45                                 | 63.21            | 23.33           | 28.00       | 20.00   | 648.99          | 11/15/2023 |  |
| DE LA CRUZ JULIO C       | 2024     | H1F F                |                   | 1,393.85                               | 12.19            | 67.00           | 0.00        | 0.00    | 1,473.04        | 09/30/2024 |  |
| DE LA CRUZ JULIO C       | 2024     | H1F S                |                   | 1,393.85                               | 12.19            | 67.00           | 0.00        | 0.00    | 1,473.04        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |         | 4,196.04        |            |  |
| 12 229 02 079            | 3620     | MASTERS RD 30294     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| WOOTEN JR RODNEY         | 2023     | F                    |                   | 350.31                                 | 43.05            | 17.52           | 0.00        | 0.00    | 410.88          | 10/02/2023 |  |
| WOOTEN JR RODNEY         | 2023     | S                    |                   | 350.31                                 | 43.05            | 17.52           | 28.00       | 20.00   | 458.88          | 11/15/2023 |  |
| WOOTEN JR RODNEY         | 2024     | F                    |                   | 349.52                                 | 3.06             | 17.48           | 0.00        | 0.00    | 370.06          | 09/30/2024 |  |
| WOOTEN JR RODNEY         | 2024     | S                    |                   | 349.52                                 | 3.06             | 17.48           | 0.00        | 0.00    | 370.06          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |         | 1,609.88        |            |  |
| 12 229 02 082            | 3660     | MASTERS RD 30294     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| HINES GLORIA D           | 2024     | H1F F                |                   | 2,665.39                               | 23.32            | 130.57          | 0.00        | 0.00    | 2,819.28        | 09/30/2024 |  |
| HINES GLORIA D           | 2024     | H1F S                |                   | 2,665.39                               | 23.32            | 130.57          | 0.00        | 0.00    | 2,819.28        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |         | 5,638.56        |            |  |
| 12 229 02 083            | 3668     | MASTERS RD 30294 213 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| HINES GLORIA             | 2023     | F                    |                   | 970.22                                 | 119.22           | 46.11           | 0.00        | 0.00    | 1,135.55        | 10/02/2023 |  |
| HINES GLORIA             | 2023     | S                    |                   | 970.22                                 | 119.22           | 46.11           | 28.00       | 20.00   | 1,183.55        | 11/15/2023 |  |
| HINES GLORIA             | 2024     | F                    |                   | 974.11                                 | 8.52             | 46.01           | 0.00        | 0.00    | 1,028.64        | 09/30/2024 |  |
| HINES GLORIA             | 2024     | S                    |                   | 974.11                                 | 8.52             | 46.01           | 0.00        | 0.00    | 1,028.64        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |         | 4,376.38        |            |  |
| 12 229 03 003            | 5229     | FLAKES MILL RD 30294 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| GATES AT SOUTH RIVER LLC | 2024     | F                    |                   | 1,661.14                               | 14.53            | 80.36           | 0.00        | 0.00    | 1,756.03        | 09/30/2024 |  |
| GATES AT SOUTH RIVER LLC | 2024     | S                    |                   | 1,661.14                               | 14.53            | 80.36           | 0.00        | 0.00    | 1,756.03        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |         | 3,512.06        |            |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 18         |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>12 229 03 013</b>     | 5163     | FLAKES MILL RD 30294  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| HUNTER STACY ANN         | 2024     |                       | F                 | 470.10                                 | 4.11          | 23.51           | 0.00           | 0.00   | 497.72          | 09/30/2024 |       |
| HUNTER STACY ANN         | 2024     |                       | S                 | 470.10                                 | 4.11          | 23.51           | 0.00           | 0.00   | 497.72          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>995.44</b>   |            |       |
| <b>12 229 03 018</b>     | 5215     | FLAKES MILL RD 30294  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| GATES AT SOUTH RIVER LLC | 2024     |                       | F                 | 665.88                                 | 5.83          | 30.60           | 0.00           | 0.00   | 702.31          | 09/30/2024 |       |
| GATES AT SOUTH RIVER LLC | 2024     |                       | S                 | 665.88                                 | 5.83          | 30.60           | 0.00           | 0.00   | 702.31          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>1,404.62</b> |            |       |
| <b>12 229 03 026</b>     | 5197     | FLAKES MILL RD 30294  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| GATES AT SOUTH RIVER LLC | 2024     |                       | F                 | 1,737.99                               | 15.21         | 86.90           | 0.00           | 0.00   | 1,840.10        | 09/30/2024 |       |
| GATES AT SOUTH RIVER LLC | 2024     |                       | S                 | 1,737.99                               | 15.21         | 86.90           | 0.00           | 0.00   | 1,840.10        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>3,680.20</b> |            |       |
| <b>12 229 04 002</b>     | 5228     | FLAKES MILL RD 30294  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| FARINA NATASHA           | 2024     |                       | H1F S             | 1,391.54                               | 12.18         | 67.26           | 0.00           | 0.00   | 1,470.98        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>1,470.98</b> |            |       |
| <b>12 229 04 003</b>     | 5246     | FLAKES MILL RD 30294  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| BYRNE DAVID              | 2024     |                       | S                 | 198.35                                 | 1.74          | 9.92            | 0.00           | 0.00   | 210.01          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>210.01</b>   |            |       |
| <b>12 229 04 018</b>     | 5242     | FLAKES MILL RD 30294  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ESPERICUETA BULMARO      | 2024     |                       | F                 | 349.52                                 | 3.06          | 17.48           | 0.00           | 0.00   | 370.06          | 09/30/2024 |       |
| ESPERICUETA BULMARO      | 2024     |                       | S                 | 349.52                                 | 3.06          | 17.48           | 0.00           | 0.00   | 370.06          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>740.12</b>   |            |       |
| <b>12 229 06 005</b>     | 5330     | FLAKES MILL RD 30294  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| STORCH JANINE            | 2021     | 2451-0058             | F                 | 175.56                                 | 50.36         | 8.78            | 0.00           | 0.00   | 234.70          | 09/30/2021 |       |
| STORCH JANINE            | 2021     | 2451-0058             | S                 | 175.56                                 | 50.36         | 8.78            | 28.00          | 381.94 | 644.64          | 11/15/2021 |       |
| STORCH JANINE            | 2022     | 2579-0511             | F                 | 175.56                                 | 39.39         | 8.78            | 0.00           | 0.00   | 223.73          | 09/30/2022 |       |
| STORCH JANINE            | 2022     | 2579-0511             | S                 | 175.56                                 | 39.39         | 8.78            | 28.00          | 20.00  | 271.73          | 11/15/2022 |       |
| STORCH JANINE            | 2023     |                       | F                 | 350.31                                 | 43.05         | 17.52           | 0.00           | 0.00   | 410.88          | 10/02/2023 |       |
| STORCH JANINE            | 2023     |                       | S                 | 350.31                                 | 43.05         | 17.52           | 28.00          | 20.00  | 458.88          | 11/15/2023 |       |
| STORCH JANINE            | 2024     |                       | F                 | 349.52                                 | 3.06          | 17.48           | 0.00           | 0.00   | 370.06          | 09/30/2024 |       |
| STORCH JANINE            | 2024     |                       | S                 | 349.52                                 | 3.06          | 17.48           | 0.00           | 0.00   | 370.06          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>2,984.68</b> |            |       |
| <b>12 229 06 006</b>     | 5336     | FLAKES MILL RD 30294  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| STEWART JOHN KEVIN       | 2023     |                       | S                 | 28.41                                  | 3.49          | 1.38            | 18.00          | 20.00  | 71.28           | 11/15/2023 |       |
| STEWART JOHN KEVIN       | 2024     |                       | F                 | 1,765.13                               | 15.44         | 85.56           | 0.00           | 0.00   | 1,866.13        | 09/30/2024 |       |
| STEWART JOHN KEVIN       | 2024     |                       | S                 | 1,765.13                               | 15.44         | 85.56           | 0.00           | 0.00   | 1,866.13        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>3,803.54</b> |            |       |
| <b>12 229 06 012</b>     | 3978     | BROOKSTONE DR 30294   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| DOLLAR HOMES LLC         | 2024     |                       | F                 | 2,029.01                               | 17.75         | 98.76           | 0.00           | 0.00   | 2,145.52        | 09/30/2024 |       |
| DOLLAR HOMES LLC         | 2024     |                       | S                 | 2,029.01                               | 17.75         | 98.76           | 0.00           | 0.00   | 2,145.52        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>4,291.04</b> |            |       |
| <b>12 229 06 019</b>     | 3949     | BROOKSTONE CT 30294   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| NEWTON ALETHA            | 2024     |                       | H1 F              | 1,520.30                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,520.30        | 03/24/2025 |       |
| NEWTON ALETHA            | 2024     |                       | H1 S              | 1,520.30                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,520.30        | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>3,040.60</b> |            |       |
| <b>12 229 06 027</b>     | 4941     | BROOKSTONE PKWY 30294 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| GROOMS TELLY S           | 2023     |                       | H1F F             | 230.90                                 | 28.37         | 10.94           | 0.00           | 0.00   | 270.21          | 10/02/2023 |       |
| GROOMS TELLY S           | 2023     |                       | H1F S             | 919.67                                 | 113.01        | 43.59           | 28.00          | 20.00  | 1,124.27        | 11/15/2023 |       |
| GROOMS TELLY S           | 2024     |                       | H1F F             | 1,298.16                               | 11.36         | 62.21           | 0.00           | 0.00   | 1,371.73        | 09/30/2024 |       |
| GROOMS TELLY S           | 2024     |                       | H1F S             | 1,298.16                               | 11.36         | 62.21           | 0.00           | 0.00   | 1,371.73        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>4,137.94</b> |            |       |

| DQ205GADEK               |          |                      |                    | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 19    |  |
|--------------------------|----------|----------------------|--------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                    | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 12 252 01 001            | 4705     | R                    | TARA CREEK TRL 302 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| LAING DWIGHT A           | 2017     |                      | 1977-0171          | F                                      | 88.18                | 51.75         | 4.41            | 0.00           | 0.00   | 144.34        | 10/02/2017 |  |
| LAING DWIGHT A           | 2017     |                      | 1977-0171          | S                                      | 88.18                | 51.75         | 4.41            | 30.50          | 20.00  | 194.84        | 11/15/2017 |  |
| LAING DWIGHT A           | 2018     |                      | 2123-0178          | F                                      | 158.37               | 81.06         | 7.92            | 0.00           | 0.00   | 247.35        | 10/01/2018 |  |
| LAING DWIGHT A           | 2018     |                      | 2123-0178          | S                                      | 158.37               | 81.06         | 7.92            | 30.50          | 20.00  | 297.85        | 11/15/2018 |  |
| LAING DWIGHT A           | 2019     |                      | 2254-0045          | F                                      | 175.56               | 74.95         | 8.78            | 0.00           | 0.00   | 259.29        | 09/30/2019 |  |
| LAING DWIGHT A           | 2019     |                      | 2254-0045          | S                                      | 175.56               | 74.95         | 8.78            | 30.50          | 20.00  | 309.79        | 11/15/2019 |  |
| LAING DWIGHT A           | 2020     |                      |                    | F                                      | 175.57               | 61.34         | 8.78            | 0.00           | 0.00   | 245.69        | 09/30/2020 |  |
| LAING DWIGHT A           | 2020     |                      |                    | S                                      | 175.57               | 61.34         | 8.78            | 28.00          | 20.00  | 293.69        | 11/16/2020 |  |
| LAING DWIGHT A           | 2021     |                      | 2447-0234          | F                                      | 175.56               | 50.36         | 8.78            | 0.00           | 0.00   | 234.70        | 09/30/2021 |  |
| LAING DWIGHT A           | 2021     |                      | 2447-0234          | S                                      | 175.56               | 50.36         | 8.78            | 28.00          | 533.93 | 796.63        | 11/15/2021 |  |
| LAING DWIGHT A           | 2022     |                      | 2579-0515          | F                                      | 175.56               | 39.39         | 8.78            | 0.00           | 0.00   | 223.73        | 09/30/2022 |  |
| LAING DWIGHT A           | 2022     |                      | 2579-0515          | S                                      | 175.56               | 39.39         | 8.78            | 28.00          | 75.00  | 326.73        | 11/15/2022 |  |
| LAING DWIGHT A           | 2023     |                      |                    | F                                      | 350.31               | 43.05         | 17.52           | 0.00           | 0.00   | 410.88        | 10/02/2023 |  |
| LAING DWIGHT A           | 2023     |                      |                    | S                                      | 350.31               | 43.05         | 17.52           | 28.00          | 20.00  | 458.88        | 11/15/2023 |  |
| LAING DWIGHT A           | 2024     |                      |                    | F                                      | 349.52               | 3.06          | 17.48           | 0.00           | 0.00   | 370.06        | 09/30/2024 |  |
| LAING DWIGHT A           | 2024     |                      |                    | S                                      | 349.52               | 3.06          | 17.48           | 0.00           | 0.00   | 370.06        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |        | 5,184.51      |            |  |
| 12 252 01 002            | 3801     | COUNTY LINE RD 30294 |                    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| CLARK LILLIA M ESTATE PE | 2024     |                      |                    | F                                      | 1,156.08             | 10.12         | 55.11           | 0.00           | 0.00   | 1,221.31      | 09/30/2024 |  |
| CLARK LILLIA M ESTATE PE | 2024     |                      |                    | S                                      | 1,156.08             | 10.12         | 55.11           | 0.00           | 0.00   | 1,221.31      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |        | 2,442.62      |            |  |
| 12 252 01 054            | 4675     | TARA CREEK TRL 30294 |                    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| EQUITY TRUST CO CUSTODIA | 2017     |                      | 1977-0174          | F                                      | 131.35               | 77.08         | 6.57            | 0.00           | 0.00   | 215.00        | 10/02/2017 |  |
| EQUITY TRUST CO CUSTODIA | 2017     |                      | 1977-0174          | S                                      | 131.35               | 77.08         | 6.57            | 30.50          | 20.00  | 265.50        | 11/15/2017 |  |
| BARKS DESIGN LLC         | 2018     |                      | 2123-0180          | F                                      | 168.05               | 86.02         | 8.40            | 0.00           | 0.00   | 262.47        | 10/01/2018 |  |
| BARKS DESIGN LLC         | 2018     |                      | 2123-0180          | S                                      | 168.05               | 86.02         | 8.40            | 30.50          | 20.00  | 312.97        | 11/15/2018 |  |
| BARKS DESIGN LLC         | 2019     |                      | 2254-0046          | F                                      | 167.72               | 71.60         | 8.39            | 0.00           | 0.00   | 247.71        | 09/30/2019 |  |
| BARKS DESIGN LLC         | 2019     |                      | 2254-0046          | S                                      | 167.72               | 71.60         | 8.39            | 30.50          | 20.00  | 298.21        | 11/15/2019 |  |
| BARKS DESIGN LLC         | 2020     |                      |                    | F                                      | 167.72               | 58.60         | 8.39            | 0.00           | 0.00   | 234.71        | 09/30/2020 |  |
| BARKS DESIGN LLC         | 2020     |                      |                    | S                                      | 167.72               | 58.60         | 8.39            | 28.00          | 20.00  | 282.71        | 11/16/2020 |  |
| BARKS DESIGN LLC         | 2021     |                      | 2447-0235          | F                                      | 167.72               | 48.11         | 8.39            | 0.00           | 0.00   | 224.22        | 09/30/2021 |  |
| BARKS DESIGN LLC         | 2021     |                      | 2447-0235          | S                                      | 167.72               | 48.11         | 8.39            | 28.00          | 585.12 | 837.34        | 11/15/2021 |  |
| BARKS DESIGN LLC         | 2022     |                      | 2579-0517          | F                                      | 167.72               | 37.63         | 8.39            | 0.00           | 0.00   | 213.74        | 09/30/2022 |  |
| BARKS DESIGN LLC         | 2022     |                      | 2579-0517          | S                                      | 167.72               | 37.63         | 8.39            | 28.00          | 75.00  | 316.74        | 11/15/2022 |  |
| BARKS DESIGN LLC         | 2023     |                      |                    | F                                      | 167.39               | 20.57         | 8.37            | 0.00           | 0.00   | 196.33        | 10/02/2023 |  |
| BARKS DESIGN LLC         | 2023     |                      |                    | S                                      | 167.39               | 20.57         | 8.37            | 28.00          | 20.00  | 244.33        | 11/15/2023 |  |
| BARKS DESIGN LLC         | 2024     |                      |                    | F                                      | 415.21               | 3.63          | 20.76           | 0.00           | 0.00   | 439.60        | 09/30/2024 |  |
| BARKS DESIGN LLC         | 2024     |                      |                    | S                                      | 415.21               | 3.63          | 20.76           | 0.00           | 0.00   | 439.60        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |        | 5,031.18      |            |  |
| 12 252 01 070            | 4751     | TARA CREEK TRL 30294 |                    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| WHYTE RANDOLPH H         | 2024     |                      |                    | F                                      | 2,402.23             | 21.02         | 117.42          | 0.00           | 0.00   | 2,540.67      | 09/30/2024 |  |
| WHYTE RANDOLPH H         | 2024     |                      |                    | S                                      | 2,402.23             | 21.02         | 117.42          | 0.00           | 0.00   | 2,540.67      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |        | 5,081.34      |            |  |
| 12 252 01 076            | 4759     | TARA CREEK TRL 30294 |                    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| BUTTS CRAIG              | 2024     |                      | H1 F               |                                        | 1,395.41             | 12.21         | 67.40           | 0.00           | 0.00   | 1,475.02      | 09/30/2024 |  |
| BUTTS CRAIG              | 2024     |                      | H1 S               |                                        | 1,584.61             | 13.87         | 76.54           | 0.00           | 0.00   | 1,675.02      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |        | 3,150.04      |            |  |
| 12 252 01 096            | 3731     | COUNTY LINE RD 30294 |                    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| DOTSON JOHN L            | 2024     |                      | H4 S               |                                        | 627.61               | 5.49          | 28.69           | 0.00           | 0.00   | 661.79        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |        | 661.79        |            |  |
| 12 252 01 101            | 3726     | LINCOLN JONES RD 302 |                    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| DONJOIE ROBERT J         | 2024     |                      | H1F S              |                                        | 382.06               | 0.00          | 0.00            | 0.00           | 0.00   | 382.06        | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |        | 382.06        |            |  |

| DQ205GADEK              |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 20         |  |
|-------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |                 |  |
| OWNER NAME              | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 12 252 01 122           | 3762     | BUSBY MILL CT 30294  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| MCFALLS ELISABETH L     | 2024     |                      | H1F    | F                                      | 2,164.24             | 18.93         | 105.52          | 0.00           | 0.00   | 2,288.69      | 09/30/2024      |  |
| MCFALLS ELISABETH L     | 2024     |                      | H1F    | S                                      | 2,164.24             | 18.93         | 105.52          | 0.00           | 0.00   | 2,288.69      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |        | 4,577.38      |                 |  |
| 12 253 02 002           | 5056     | FLAKES MILL RD 30294 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| DELOACH AND RAMSEY INVE | 2024     |                      |        | F                                      | 2,147.84             | 18.79         | 104.70          | 0.00           | 0.00   | 2,271.33      | 09/30/2024      |  |
| DELOACH AND RAMSEY INVE | 2024     |                      |        | S                                      | 2,147.84             | 18.79         | 104.70          | 0.00           | 0.00   | 2,271.33      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |        | 4,542.66      |                 |  |
| 12 253 02 012           | 4804     | FLAKES MILL RD 30294 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| MARTIN MAQUEZ THOMAS    | 2024     |                      |        | F                                      | 2,037.74             | 17.83         | 99.19           | 0.00           | 0.00   | 2,154.76      | 09/30/2024      |  |
| MARTIN MAQUEZ THOMAS    | 2024     |                      |        | S                                      | 2,037.74             | 17.83         | 99.19           | 0.00           | 0.00   | 2,154.76      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |        | 4,309.52      |                 |  |
| 12 253 02 041           | 4968     | FLAKES MILL RD 30294 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| HARRIS HERBERT          | 2017     | 1977-0183            |        | F                                      | 81.12                | 47.61         | 4.06            | 0.00           | 0.00   | 132.79        | 10/02/2017      |  |
| HARRIS HERBERT          | 2017     | 1977-0183            |        | S                                      | 81.12                | 47.61         | 4.06            | 30.50          | 288.78 | 452.07        | 11/15/2017      |  |
| HARRIS HERBERT          | 2018     | 2123-0188            |        | F                                      | 80.94                | 41.43         | 4.05            | 0.00           | 0.00   | 126.42        | 10/01/2018      |  |
| HARRIS HERBERT          | 2018     | 2123-0188            |        | S                                      | 80.94                | 41.43         | 4.05            | 30.50          | 20.00  | 176.92        | 11/15/2018      |  |
| HARRIS HERBERT          | 2019     | 2254-0054            |        | F                                      | 80.75                | 34.47         | 4.04            | 0.00           | 0.00   | 119.26        | 09/30/2019      |  |
| HARRIS HERBERT          | 2019     | 2254-0054            |        | S                                      | 80.75                | 34.47         | 4.04            | 30.50          | 20.00  | 169.76        | 11/15/2019      |  |
| HARRIS HERBERT          | 2020     |                      |        | F                                      | 80.75                | 28.21         | 4.04            | 0.00           | 0.00   | 113.00        | 09/30/2020      |  |
| HARRIS HERBERT          | 2020     |                      |        | S                                      | 80.75                | 28.21         | 4.04            | 28.00          | 20.00  | 161.00        | 11/16/2020      |  |
| HARRIS HERBERT EST PERS | 2021     | 2451-0067            |        | F                                      | 80.76                | 23.17         | 4.04            | 0.00           | 0.00   | 107.97        | 09/30/2021      |  |
| HARRIS HERBERT EST PERS | 2021     | 2451-0067            |        | S                                      | 80.76                | 23.17         | 4.04            | 28.00          | 394.38 | 530.35        | 11/15/2021      |  |
| HARRIS HERBERT EST PERS | 2022     | 2579-0523            |        | F                                      | 80.76                | 18.12         | 4.04            | 0.00           | 0.00   | 102.92        | 09/30/2022      |  |
| HARRIS HERBERT EST PERS | 2022     | 2579-0523            |        | S                                      | 80.76                | 18.12         | 4.04            | 28.00          | 113.98 | 244.90        | 11/15/2022      |  |
| HARRIS HERBERT EST PERS | 2023     |                      |        | F                                      | 80.57                | 9.90          | 4.03            | 0.00           | 0.00   | 94.50         | 10/02/2023      |  |
| HARRIS HERBERT EST PERS | 2023     |                      |        | S                                      | 80.57                | 9.90          | 4.03            | 28.00          | 20.00  | 142.50        | 11/15/2023      |  |
| HARRIS HERBERT EST PERS | 2024     |                      |        | F                                      | 319.81               | 2.80          | 15.99           | 0.00           | 0.00   | 338.60        | 09/30/2024      |  |
| HARRIS HERBERT EST PERS | 2024     |                      |        | S                                      | 319.81               | 2.80          | 15.99           | 0.00           | 0.00   | 338.60        | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |        | 3,351.56      |                 |  |
| 12 253 03 005           | 4907     | FLAKES MILL RD 30294 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| PARKER ROBERT L         | 2024     |                      |        | F                                      | 403.52               | 3.53          | 17.48           | 0.00           | 0.00   | 424.53        | 09/30/2024      |  |
| PARKER ROBERT L         | 2024     |                      |        | S                                      | 403.52               | 3.53          | 17.48           | 0.00           | 0.00   | 424.53        | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |        | 849.06        |                 |  |
| 12 253 03 010           | 4799     | FLAKES MILL RD 30294 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| BOWDEN DONALD L         | 2024     |                      | H1     | F                                      | 264.58               | 0.00          | 0.00            | 0.00           | 0.00   | 264.58        | 03/24/2025      |  |
| BOWDEN DONALD L         | 2024     |                      | H1     | S                                      | 264.58               | 0.00          | 0.00            | 0.00           | 0.00   | 264.58        | 03/24/2025      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |        | 529.16        |                 |  |
| 12 253 03 014           | 5083     | FLAKES MILL RD 30294 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| JACKSON EUGENE          | 2024     |                      |        | F                                      | 2,361.70             | 20.66         | 115.39          | 0.00           | 0.00   | 2,497.75      | 09/30/2024      |  |
| JACKSON EUGENE          | 2024     |                      |        | S                                      | 2,361.70             | 20.66         | 115.39          | 0.00           | 0.00   | 2,497.75      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |        | 4,995.50      |                 |  |
| 12 253 03 027           | 4775     | FLAKES MILL RD 30294 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| MOSLEY DAVID JR         | 2023     |                      |        | S                                      | 0.02                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.02         | 12/23/2024      |  |
| MOSLEY DAVID JR         | 2024     |                      |        | F                                      | 174.76               | 1.53          | 8.74            | 0.00           | 0.00   | 185.03        | 09/30/2024      |  |
| MOSLEY DAVID JR         | 2024     |                      |        | S                                      | 174.76               | 1.53          | 8.74            | 0.00           | 0.00   | 185.03        | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |        | 418.08        |                 |  |
| 12 253 03 032           | 4897     | FLAKES MILL RD 30294 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| PARKER ROBERT           | 2024     |                      | H1F    | F                                      | 1,136.75             | 9.95          | 54.14           | 0.00           | 0.00   | 1,200.84      | 09/30/2024      |  |
| PARKER ROBERT           | 2024     |                      | H1F    | S                                      | 1,136.75             | 9.95          | 54.14           | 0.00           | 0.00   | 1,200.84      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |        | 2,401.68      |                 |  |

| DQ205GADEK               |          |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 21             |  |
|--------------------------|----------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|---------------------|--|
| RUN DATE                 |          | 01/15/25 |                      | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |       |               |                     |  |
| OWNER NAME               | TAX YEAR | HS       | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                     |  |
| 15 001 01 020            | 5053     |          | RIVER RD 30294       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| OSWALD GEORGE            | 2017     |          |                      | 1977-0187                              | F                    | 241.16        | 141.52          | 10.86          | 0.00  | 0.00          | 393.54 10/02/2017   |  |
| OSWALD GEORGE            | 2017     |          |                      | 1977-0187                              | S                    | 241.16        | 141.52          | 10.86          | 30.50 | 20.00         | 444.04 11/15/2017   |  |
| OSWALD GEORGE            | 2018     |          |                      | 2123-0194                              | F                    | 240.97        | 123.34          | 10.85          | 0.00  | 0.00          | 375.16 10/01/2018   |  |
| OSWALD GEORGE            | 2018     |          |                      | 2123-0194                              | S                    | 240.97        | 123.34          | 10.85          | 30.50 | 20.00         | 425.66 11/15/2018   |  |
| OSWALD GEORGE            | 2019     |          |                      | 2254-0061                              | F                    | 240.78        | 102.79          | 10.84          | 0.00  | 0.00          | 354.41 09/30/2019   |  |
| OSWALD GEORGE            | 2019     |          |                      | 2254-0061                              | S                    | 240.78        | 102.79          | 10.84          | 30.50 | 20.00         | 404.91 11/15/2019   |  |
| OSWALD GEORGE            | 2020     |          |                      |                                        | F                    | 240.78        | 84.13           | 10.84          | 0.00  | 0.00          | 335.75 09/30/2020   |  |
| OSWALD GEORGE            | 2020     |          |                      |                                        | S                    | 240.78        | 84.13           | 10.84          | 28.00 | 20.00         | 383.75 11/16/2020   |  |
| OSWALD GEORGE            | 2021     |          |                      | 2451-0072                              | F                    | 387.37        | 111.12          | 18.17          | 0.00  | 0.00          | 516.66 09/30/2021   |  |
| OSWALD GEORGE            | 2021     |          |                      | 2451-0072                              | S                    | 387.37        | 111.12          | 18.17          | 28.00 | 638.14        | 1,182.80 11/15/2021 |  |
| OSWALD GEORGE            | 2022     |          |                      | 2684-0432                              | F                    | 387.36        | 86.90           | 18.17          | 0.00  | 0.00          | 492.43 09/30/2022   |  |
| OSWALD GEORGE            | 2022     |          |                      | 2684-0432                              | S                    | 387.36        | 86.90           | 18.17          | 28.00 | 20.00         | 540.43 11/15/2022   |  |
| OSWALD GEORGE            | 2023     |          |                      | 2684-0433                              | F                    | 410.84        | 50.48           | 18.15          | 0.00  | 0.00          | 479.47 10/02/2023   |  |
| OSWALD GEORGE            | 2023     |          |                      | 2684-0433                              | S                    | 410.84        | 50.48           | 18.15          | 28.00 | 75.00         | 582.47 11/15/2023   |  |
| OSWALD GEORGE            | 2024     |          |                      |                                        | F                    | 441.31        | 3.86            | 19.37          | 0.00  | 0.00          | 464.54 09/30/2024   |  |
| OSWALD GEORGE            | 2024     |          |                      |                                        | S                    | 441.31        | 3.86            | 19.37          | 0.00  | 0.00          | 464.54 11/15/2024   |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 7,840.56      |                     |  |
| 15 001 01 024            | 5175     |          | RIVER RD 30294       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| PROMISE PROJECT INC      | 2024     |          |                      |                                        | F                    | 582.66        | 5.10            | 0.00           | 0.00  | 0.00          | 587.76 09/30/2024   |  |
| PROMISE PROJECT INC      | 2024     |          |                      |                                        | S                    | 582.66        | 5.10            | 0.00           | 0.00  | 0.00          | 587.76 11/15/2024   |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 1,175.52      |                     |  |
| 15 001 01 025            | 5185     |          | RIVER RD 30294 1527  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| PSALM 23 PROJECT INC THE | 2024     |          |                      |                                        | F                    | 548.38        | 4.80            | 1.77           | 0.00  | 0.00          | 554.95 09/30/2024   |  |
| PSALM 23 PROJECT INC THE | 2024     |          |                      |                                        | S                    | 548.38        | 4.80            | 1.77           | 0.00  | 0.00          | 554.95 11/15/2024   |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 1,109.90      |                     |  |
| 15 001 01 027            | 4525     |          | INVESTORS LN 30294   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| BROWN RHONDA M           | 2024     |          |                      |                                        | H1F F                | 183.04        | 0.00            | 0.00           | 0.00  | 0.00          | 183.04 03/24/2025   |  |
| BROWN RHONDA M           | 2024     |          |                      |                                        | H1F S                | 183.04        | 0.00            | 0.00           | 0.00  | 0.00          | 183.04 03/24/2025   |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 366.08        |                     |  |
| 15 001 01 039            | 4539     |          | INVESTORS LN 30294   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| THURGOOD ESTATES HOMEOWN | 2024     |          |                      |                                        | F                    | 54.00         | 0.47            | 0.00           | 0.00  | 0.00          | 54.47 09/30/2024    |  |
| THURGOOD ESTATES HOMEOWN | 2024     |          |                      |                                        | S                    | 54.00         | 0.47            | 0.00           | 0.00  | 0.00          | 54.47 11/15/2024    |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 108.94        |                     |  |
| 15 001 01 041            | 4312     |          | GREEN PASTURES WAY 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| WILLIAMS SHANA IRREVOC S | 2024     |          |                      |                                        | H3DF F               | 1,100.66      | 9.63            | 52.33          | 0.00  | 0.00          | 1,162.62 09/30/2024 |  |
| WILLIAMS SHANA IRREVOC S | 2024     |          |                      |                                        | H3DF S               | 1,100.66      | 9.63            | 52.33          | 0.00  | 0.00          | 1,162.62 11/15/2024 |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 2,325.24      |                     |  |
| 15 001 01 044            | 4336     |          | GREEN PASTURES WAY 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| GOLDEN HOMES INVESTMENTS | 2024     |          |                      |                                        | S                    | 465.74        | 4.08            | 23.02          | 0.00  | 0.00          | 492.84 11/15/2024   |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 492.84        |                     |  |
| 15 001 01 062            | 4663     |          | LAKE VISTA CIR 30294 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| CHOICES OUTREACH INC     | 2022     |          |                      |                                        | S                    | 37.42         | 8.40            | 1.73           | 0.00  | 0.00          | 47.55 11/15/2022    |  |
| CHOICES OUTREACH INC     | 2024     |          |                      |                                        | F                    | 791.10        | 6.92            | 36.86          | 0.00  | 0.00          | 834.88 09/30/2024   |  |
| CHOICES OUTREACH INC     | 2024     |          |                      |                                        | S                    | 791.10        | 6.92            | 36.86          | 0.00  | 0.00          | 834.88 11/15/2024   |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 1,717.31      |                     |  |
| 15 001 01 063            | 4659     |          | LAKE VISTA CIR 30294 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| CHOICES OUTREACH INC     | 2024     |          |                      |                                        | F                    | 791.10        | 6.92            | 36.86          | 0.00  | 0.00          | 834.88 09/30/2024   |  |
| CHOICES OUTREACH INC     | 2024     |          |                      |                                        | S                    | 791.10        | 6.92            | 36.86          | 0.00  | 0.00          | 834.88 11/15/2024   |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 1,669.76      |                     |  |
| 15 001 01 064            | 4655     |          | LAKE VISTA CIR 30294 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| CHOICES OUTREACH INC     | 2024     |          |                      |                                        | F                    | 791.10        | 6.92            | 36.86          | 0.00  | 0.00          | 834.88 09/30/2024   |  |
| CHOICES OUTREACH INC     | 2024     |          |                      |                                        | S                    | 791.10        | 6.92            | 36.86          | 0.00  | 0.00          | 834.88 11/15/2024   |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 1,669.76      |                     |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 22         |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 15 001 01 065            | 4647     | LAKE VISTA CIR 30294 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| CHOICES OUTREACH INC     | 2024     |                      | F                 | 791.10                                 | 6.92             | 36.86           | 0.00        | 0.00  | 834.88          | 09/30/2024 |  |
| CHOICES OUTREACH INC     | 2024     |                      | S                 | 791.10                                 | 6.92             | 36.86           | 0.00        | 0.00  | 834.88          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 1,669.76        |            |  |
| 15 001 01 066            | 4639     | LAKE VISTA CIR 30294 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| CHOICES OUTREACH INC     | 2024     |                      | F                 | 791.10                                 | 6.92             | 36.86           | 0.00        | 0.00  | 834.88          | 09/30/2024 |  |
| CHOICES OUTREACH INC     | 2024     |                      | S                 | 791.10                                 | 6.92             | 36.86           | 0.00        | 0.00  | 834.88          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 1,669.76        |            |  |
| 15 001 01 090            | 4710     | LAKE HILL TRL 30294  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| GRACE CASTONIO M         | 2024     |                      | H1F S             | 183.39                                 | 1.60             | 9.04            | 0.00        | 0.00  | 194.03          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 194.03          |            |  |
| 15 001 01 098            | 4630     | LAKE HILL TRL 30294  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BARNWELL QUENTIN GABRIEL | 2024     |                      | H1F S             | 843.50                                 | 7.38             | 41.53           | 0.00        | 0.00  | 892.41          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 892.41          |            |  |
| 15 001 01 139            | 4675     | RIVER HILL CIR 30294 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| JACKSON AYANNA           | 2024     |                      | H1F F             | 412.29                                 | 0.00             | 0.00            | 0.00        | 0.00  | 412.29          | 03/24/2025 |  |
| JACKSON AYANNA           | 2024     |                      | H1F S             | 412.29                                 | 0.00             | 0.00            | 0.00        | 0.00  | 412.29          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 824.58          |            |  |
| 15 001 01 172            | 4784     | RIVER FRONT WAY 3029 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| FOWLER FELIPE            | 2023     |                      | H5F F             | 282.31                                 | 5.17             | 14.12           | 0.00        | 0.00  | 301.60          | 12/23/2024 |  |
| FOWLER FELIPE            | 2023     |                      | H5F S             | 282.31                                 | 5.17             | 14.12           | 0.00        | 0.00  | 301.60          | 12/23/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 603.20          |            |  |
| 15 001 01 176            | 4722     | RIVER FRONT WAY 3029 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| DEKALB COUNTY            | 2017     | 1977-0194            | S                 | 1.92                                   | 1.12             | 0.04            | 0.55        | 0.53  | 4.16            | 11/15/2017 |  |
| DEKALB COUNTY            | 2018     | 2123-0205            | S                 | 2.01                                   | 1.03             | 0.04            | 0.57        | 0.55  | 4.20            | 11/15/2018 |  |
| DEKALB COUNTY            | 2019     | 2254-0073            | S                 | 2.08                                   | 0.89             | 0.05            | 0.59        | 0.57  | 4.18            | 11/15/2019 |  |
| DEKALB COUNTY            | 2020     |                      | S                 | 2.20                                   | 0.77             | 0.05            | 0.55        | 0.61  | 4.18            | 11/16/2020 |  |
| DEKALB COUNTY            | 2021     | 2451-0076            | S                 | 0.48                                   | 0.14             | 0.01            | 0.12        | 3.43  | 4.18            | 11/15/2021 |  |
| DEKALB COUNTY            | 2022     | 2579-0528            | S                 | 1.36                                   | 0.30             | 0.03            | 0.34        | 2.13  | 4.16            | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 25.06           |            |  |
| 15 001 02 006            | 5232     | R RIVER RD 30294     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MORRIS ANNA HOLLOWAY     | 2022     | 2579-0529            | S                 | 6.98                                   | 1.57             | 0.35            | 18.00       | 20.00 | 46.90           | 11/15/2022 |  |
| MORRIS ANNA HOLLOWAY     | 2024     |                      | F                 | 220.20                                 | 1.93             | 11.01           | 0.00        | 0.00  | 233.14          | 09/30/2024 |  |
| MORRIS ANNA HOLLOWAY     | 2024     |                      | S                 | 220.20                                 | 1.93             | 11.01           | 0.00        | 0.00  | 233.14          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 513.18          |            |  |
| 15 001 02 007            | 5238     | RIVER RD 30294 1505  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| AHM REVOCABLE TRUST      | 2024     |                      | F                 | 2,505.23                               | 21.92            | 122.57          | 0.00        | 0.00  | 2,649.72        | 09/30/2024 |  |
| AHM REVOCABLE TRUST      | 2024     |                      | S                 | 2,505.23                               | 21.92            | 122.57          | 0.00        | 0.00  | 2,649.72        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 5,299.44        |            |  |
| 15 001 02 012            | 5266     | RIVER RD 30294 1505  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| CERDA JOSE J MUNOZ       | 2024     |                      | F                 | 2,063.08                               | 18.05            | 100.46          | 0.00        | 0.00  | 2,181.59        | 09/30/2024 |  |
| CERDA JOSE J MUNOZ       | 2024     |                      | S                 | 2,063.08                               | 18.05            | 100.46          | 0.00        | 0.00  | 2,181.59        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 4,363.18        |            |  |
| 15 001 02 019            | 5206     | RIVER RD 30294 1505  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MEJIA LEONARDO           | 2023     |                      | H3DF F            | 183.65                                 | 22.57            | 6.79            | 0.00        | 0.00  | 213.01          | 10/02/2023 |  |
| MEJIA LEONARDO           | 2023     |                      | H3DF S            | 183.65                                 | 22.57            | 6.79            | 28.00       | 20.00 | 261.01          | 11/15/2023 |  |
| MEJIA LEONARDO           | 2024     |                      | H3DF F            | 230.90                                 | 2.02             | 8.85            | 0.00        | 0.00  | 241.77          | 09/30/2024 |  |
| MEJIA LEONARDO           | 2024     |                      | H3DF S            | 230.90                                 | 2.02             | 8.85            | 0.00        | 0.00  | 241.77          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 957.56          |            |  |
| 15 001 02 022            | 5318     | RIVER RD 30294 1526  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HAIRSTON DERRICK ANDRE   | 2024     |                      | H4F S             | 534.43                                 | 4.68             | 24.03           | 0.00        | 0.00  | 563.14          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 563.14          |            |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR | BK/<br>HS PG         | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY     | FIFA<br>CHARGE | OTHER  | TOTAL AMT<br>DUE |                 |  |
|--------------------------|-------------|----------------------|----------------------|-------------------------|-----------------|------------------------|----------------|--------|------------------|-----------------|--|
| <b>15 001 02 048</b>     | 4394        | DONNA WAY 30038      | 1526                 |                         |                 | TAX DISTRICT: 04       | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| CHADDHA MANJIT           | 2024        |                      | F                    | 306.52                  | 2.68            | 15.33                  | 0.00           | 0.00   | 324.53           | 09/30/2024      |  |
| CHADDHA MANJIT           | 2024        |                      | S                    | 306.51                  | 2.68            | 15.33                  | 0.00           | 0.00   | 324.52           | 11/15/2024      |  |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>649.05</b>    |                 |  |
| <b>15 001 02 052</b>     | 5268        | RIVER RD 30294       | 1505                 |                         |                 | TAX DISTRICT: 04       | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| GALLEGOS ARELY ALINA     | 2020        | 2418-0018            | F                    | 277.38                  | 96.91           | 13.87                  | 0.00           | 0.00   | 388.16           | 01/25/2021      |  |
| GALLEGOS ARELY ALINA     | 2020        | 2418-0018            | S                    | 277.38                  | 96.91           | 13.87                  | 28.00          | 20.00  | 436.16           | 01/25/2021      |  |
| CERDA JOSE J MUNOZ       | 2021        | 2451-0079            | F                    | 277.39                  | 79.57           | 13.87                  | 0.00           | 0.00   | 370.83           | 09/30/2021      |  |
| CERDA JOSE J MUNOZ       | 2021        | 2451-0079            | S                    | 277.39                  | 79.57           | 13.87                  | 28.00          | 409.81 | 808.64           | 11/15/2021      |  |
| CERDA JOSE J MUNOZ       | 2022        | 2579-0534            | F                    | 277.39                  | 62.23           | 13.87                  | 0.00           | 0.00   | 353.49           | 09/30/2022      |  |
| CERDA JOSE J MUNOZ       | 2022        | 2579-0534            | S                    | 277.39                  | 62.23           | 13.87                  | 28.00          | 20.00  | 401.49           | 11/15/2022      |  |
| CERDA JOSE J MUNOZ       | 2023        |                      | F                    | 276.75                  | 34.01           | 13.84                  | 0.00           | 0.00   | 324.60           | 10/02/2023      |  |
| CERDA JOSE J MUNOZ       | 2023        |                      | S                    | 276.75                  | 34.01           | 13.84                  | 28.00          | 20.00  | 372.60           | 11/15/2023      |  |
| CERDA JOSE J MUNOZ       | 2024        |                      | F                    | 276.12                  | 2.42            | 13.81                  | 0.00           | 0.00   | 292.35           | 09/30/2024      |  |
| CERDA JOSE J MUNOZ       | 2024        |                      | S                    | 276.12                  | 2.42            | 13.81                  | 0.00           | 0.00   | 292.35           | 11/15/2024      |  |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>4,040.67</b>  |                 |  |
| <b>15 001 03 009</b>     | 4676        | LAKE VISTA CIR 30294 |                      |                         |                 | TAX DISTRICT: 04       | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| CHOICES OUTREACH INC     | 2024        |                      | F                    | 811.40                  | 7.10            | 37.88                  | 0.00           | 0.00   | 856.38           | 09/30/2024      |  |
| CHOICES OUTREACH INC     | 2024        |                      | S                    | 811.40                  | 7.10            | 37.88                  | 0.00           | 0.00   | 856.38           | 11/15/2024      |  |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>1,712.76</b>  |                 |  |
| <b>15 002 01 001</b>     | 4042        | HEARN RD 30294       |                      |                         |                 | TAX DISTRICT: 04       | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| GOGO KELVIN B            | 2024        |                      | S                    | 1,489.28                | 13.03           | 72.42                  | 0.00           | 0.00   | 1,574.73         | 11/15/2024      |  |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>1,574.73</b>  |                 |  |
| <b>15 002 01 002</b>     | 5025        | RIVER RD 30294       | 1529                 |                         |                 | TAX DISTRICT: 04       | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| JJ INVESTMENTS LLC       | 2024        |                      | F                    | 2,407.36                | 21.06           | 117.67                 | 0.00           | 0.00   | 2,546.09         | 09/30/2024      |  |
| JJ INVESTMENTS LLC       | 2024        |                      | S                    | 2,407.36                | 21.06           | 117.67                 | 0.00           | 0.00   | 2,546.09         | 11/15/2024      |  |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>5,092.18</b>  |                 |  |
| <b>15 002 01 046</b>     | 4446        | THURGOOD ESTATES DR  |                      |                         |                 | TAX DISTRICT: 04       | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| GOGGINS KANTRACY S       | 2024        |                      | F                    | 8,101.20                | 0.00            | 0.00                   | 0.00           | 0.00   | 8,101.20         | 03/24/2025      |  |
| GOGGINS KANTRACY S       | 2024        |                      | S                    | 8,101.20                | 0.00            | 0.00                   | 0.00           | 0.00   | 8,101.20         | 03/24/2025      |  |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>16,202.40</b> |                 |  |
| <b>15 002 02 059</b>     | 4482        | S RIVER CV 30294     |                      |                         |                 | TAX DISTRICT: 04       | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| REESE LAWANDA            | 2023        |                      | H1F S                | 18.85                   | 2.32            | 0.92                   | 0.32           | 0.23   | 22.64            | 11/15/2023      |  |
| REESE LAWANDA            | 2024        |                      | H1F F                | 2,158.58                | 18.88           | 105.24                 | 0.00           | 0.00   | 2,282.70         | 09/30/2024      |  |
| REESE LAWANDA            | 2024        |                      | H1F S                | 2,158.58                | 18.88           | 105.24                 | 0.00           | 0.00   | 2,282.70         | 11/15/2024      |  |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>4,588.04</b>  |                 |  |
| <b>15 002 02 070</b>     | 3935        | S RIVER LN 30294     |                      |                         |                 | TAX DISTRICT: 04       | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| STEVENS CHRISTINE        | 2021        |                      | S                    | 30.46                   | 8.73            | 1.38                   | 0.00           | 0.00   | 40.57            | 01/28/2022      |  |
| C AND R REALTY INVESTMEN | 2023        |                      | F                    | 288.78                  | 35.48           | 12.04                  | 0.00           | 0.00   | 336.30           | 10/02/2023      |  |
| C AND R REALTY INVESTMEN | 2023        |                      | S                    | 288.77                  | 35.48           | 12.04                  | 28.00          | 20.00  | 384.29           | 11/15/2023      |  |
| C AND R REALTY INVESTMEN | 2024        |                      | F                    | 621.95                  | 5.44            | 28.40                  | 0.00           | 0.00   | 655.79           | 09/30/2024      |  |
| C AND R REALTY INVESTMEN | 2024        |                      | S                    | 621.94                  | 5.44            | 28.40                  | 0.00           | 0.00   | 655.78           | 11/15/2024      |  |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>2,072.73</b>  |                 |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 24    |    |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|----|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |    |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |  |
| <b>15 002 03 023</b>     | 4274     | SWEET MEADOWS LN 302 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| JBC LAND LIMITED LIABILI | 2017     | 1977-0204            | F                 | 26.64                                  | 15.63         | 0.13            | 0.00           | 0.00   | 42.40         | 10/02/2017 | DO |  |
| JBC LAND LIMITED LIABILI | 2017     | 1977-0204            | S                 | 26.64                                  | 15.63         | 0.13            | 20.50          | 20.00  | 82.90         | 11/15/2017 | DO |  |
| JBC LAND LIMITED LIABILI | 2018     | 2123-0214            | F                 | 26.65                                  | 13.64         | 0.13            | 0.00           | 0.00   | 40.42         | 10/01/2018 |    |  |
| JBC LAND LIMITED LIABILI | 2018     | 2123-0214            | S                 | 26.65                                  | 13.64         | 0.13            | 20.50          | 20.00  | 80.92         | 11/15/2018 |    |  |
| JBC LAND LIMITED LIABILI | 2019     | 2254-0082            | F                 | 26.63                                  | 11.37         | 0.13            | 0.00           | 0.00   | 38.13         | 09/30/2019 | DO |  |
| JBC LAND LIMITED LIABILI | 2019     | 2254-0082            | S                 | 26.63                                  | 11.37         | 0.13            | 20.50          | 58.98  | 117.61        | 11/15/2019 | DO |  |
| JBC LAND LIMITED LIABILI | 2020     |                      | F                 | 26.64                                  | 9.31          | 0.13            | 0.00           | 0.00   | 36.08         | 09/30/2020 | DO |  |
| JBC LAND LIMITED LIABILI | 2020     |                      | S                 | 26.64                                  | 9.31          | 0.13            | 18.00          | 447.14 | 501.22        | 11/16/2020 | DO |  |
| JBC LAND LIMITED LIABILI | 2021     | 2451-0085            | F                 | 26.63                                  | 7.63          | 0.13            | 0.00           | 0.00   | 34.39         | 09/30/2021 |    |  |
| JBC LAND LIMITED LIABILI | 2021     | 2451-0085            | S                 | 26.63                                  | 7.63          | 0.13            | 18.00          | 20.00  | 72.39         | 11/15/2021 |    |  |
| JBC LAND LIMITED LIABILI | 2022     | 2579-0540            | F                 | 26.64                                  | 5.97          | 0.13            | 0.00           | 0.00   | 32.74         | 09/30/2022 |    |  |
| JBC LAND LIMITED LIABILI | 2022     | 2579-0540            | S                 | 26.64                                  | 5.97          | 0.13            | 18.00          | 520.70 | 571.44        | 11/15/2022 |    |  |
| JBC LAND LIMITED LIABILI | 2023     |                      | F                 | 52.39                                  | 6.44          | 0.22            | 0.00           | 0.00   | 59.05         | 10/02/2023 |    |  |
| JBC LAND LIMITED LIABILI | 2023     |                      | S                 | 52.39                                  | 6.44          | 0.22            | 18.00          | 20.00  | 97.05         | 11/15/2023 |    |  |
| JBC LAND LIMITED LIABILI | 2024     |                      | F                 | 57.50                                  | 0.50          | 0.18            | 0.00           | 0.00   | 58.18         | 09/30/2024 |    |  |
| JBC LAND LIMITED LIABILI | 2024     |                      | S                 | 57.50                                  | 0.50          | 0.18            | 0.00           | 0.00   | 58.18         | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,923.10      |            |    |  |
| <b>15 002 05 009</b>     | 4273     | RIVER RIDGE RD 30294 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| TATE ROSALIND MADDOX     | 2024     |                      | H1 F              | 2,455.25                               | 21.48         | 120.07          | 0.00           | 0.00   | 2,596.80      | 09/30/2024 |    |  |
| TATE ROSALIND MADDOX     | 2024     |                      | H1 S              | 2,455.25                               | 21.48         | 120.07          | 0.00           | 0.00   | 2,596.80      | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 5,193.60      |            |    |  |
| <b>15 002 06 006</b>     | 4415     | THURGOOD ESTATES DR  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| TREADWELL LILLIE B       | 2024     |                      | H1F F             | 2,977.86                               | 26.05         | 146.82          | 0.00           | 0.00   | 3,150.73      | 09/30/2024 |    |  |
| TREADWELL LILLIE B       | 2024     |                      | H1F S             | 3,877.86                               | 33.93         | 191.20          | 0.00           | 0.00   | 4,102.99      | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 7,253.72      |            |    |  |
| <b>15 002 06 015</b>     | 4402     | INCOME CIR 30294     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| AVOGNON ANGELINE         | 2024     |                      | S                 | 5,755.76                               | 50.36         | 285.09          | 0.00           | 0.00   | 6,091.21      | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 6,091.21      |            |    |  |
| <b>15 003 01 002</b>     | 4579     | RIVER RD 30294       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| CROWN POINT PROPERTIES L | 2017     | 1977-0206            | F                 | 88.18                                  | 51.75         | 4.41            | 0.00           | 0.00   | 144.34        | 10/02/2017 | DO |  |
| CROWN POINT PROPERTIES L | 2017     | 1977-0206            | S                 | 88.18                                  | 51.75         | 4.41            | 30.50          | 20.00  | 194.84        | 11/15/2017 | DO |  |
| CROWN POINT PROPERTIES L | 2018     | 2123-0218            | F                 | 158.37                                 | 81.06         | 7.92            | 0.00           | 0.00   | 247.35        | 10/01/2018 |    |  |
| CROWN POINT PROPERTIES L | 2018     | 2123-0218            | S                 | 158.37                                 | 81.06         | 7.92            | 30.50          | 20.00  | 297.85        | 11/15/2018 |    |  |
| CROWN POINT PROPERTIES L | 2019     | 2254-0092            | F                 | 175.56                                 | 74.95         | 8.78            | 0.00           | 0.00   | 259.29        | 09/30/2019 |    |  |
| CROWN POINT PROPERTIES L | 2019     | 2254-0092            | S                 | 175.56                                 | 74.95         | 8.78            | 30.50          | 58.98  | 348.77        | 11/15/2019 |    |  |
| CROWN POINT PROPERTIES L | 2020     | 2372-0094            | F                 | 175.57                                 | 61.34         | 8.78            | 0.00           | 0.00   | 245.69        | 09/30/2020 |    |  |
| CROWN POINT PROPERTIES L | 2020     | 2372-0094            | S                 | 175.57                                 | 61.34         | 8.78            | 28.00          | 113.98 | 387.67        | 11/16/2020 |    |  |
| CROWN POINT PROPERTIES L | 2021     | 2447-0237            | F                 | 175.56                                 | 50.36         | 8.78            | 0.00           | 0.00   | 234.70        | 09/30/2021 |    |  |
| CROWN POINT PROPERTIES L | 2021     | 2447-0237            | S                 | 175.56                                 | 50.36         | 8.78            | 28.00          | 20.00  | 282.70        | 11/15/2021 |    |  |
| CROWN POINT PROPERTIES L | 2022     | 2579-0543            | F                 | 175.56                                 | 39.39         | 8.78            | 0.00           | 0.00   | 223.73        | 09/30/2022 |    |  |
| CROWN POINT PROPERTIES L | 2022     | 2579-0543            | S                 | 175.56                                 | 39.39         | 8.78            | 28.00          | 20.00  | 271.73        | 11/15/2022 |    |  |
| CROWN POINT PROPERTIES L | 2023     |                      | F                 | 350.31                                 | 43.05         | 17.52           | 0.00           | 0.00   | 410.88        | 10/02/2023 |    |  |
| CROWN POINT PROPERTIES L | 2023     |                      | S                 | 350.31                                 | 43.05         | 17.52           | 28.00          | 20.00  | 458.88        | 11/15/2023 |    |  |
| CROWN POINT PROPERTIES L | 2024     |                      | F                 | 349.52                                 | 3.06          | 17.48           | 0.00           | 0.00   | 370.06        | 09/30/2024 |    |  |
| CROWN POINT PROPERTIES L | 2024     |                      | S                 | 349.52                                 | 3.06          | 17.48           | 0.00           | 0.00   | 370.06        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,748.54      |            |    |  |
| <b>15 003 01 006</b>     | 4464     | LOMBARD RD 30294 150 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| OMER FATIA               | 2024     |                      | H1F F             | 915.53                                 | 8.01          | 43.08           | 0.00           | 0.00   | 966.62        | 09/30/2024 |    |  |
| OMER FATIA               | 2024     |                      | H1F S             | 915.53                                 | 8.01          | 43.08           | 0.00           | 0.00   | 966.62        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,933.24      |            |    |  |
| <b>15 003 01 008</b>     | 4508     | LOMBARD RD 30294 154 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| OMER FATIA               | 2024     |                      | F                 | 349.52                                 | 3.06          | 17.48           | 0.00           | 0.00   | 370.06        | 09/30/2024 |    |  |
| OMER FATIA               | 2024     |                      | S                 | 349.52                                 | 3.06          | 17.48           | 0.00           | 0.00   | 370.06        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 740.12        |            |    |  |



| DQ205GADEK               |  |          |                    | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |                |        |               | Page 25    |       |
|--------------------------|--|----------|--------------------|----------------------------------------|----------------------|------------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |  |          |                    | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |                |        |               |            |       |
| OWNER NAME               |  | TAX YEAR | HS PG              | BK/ TAX SALE #/ CYCLE                  | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 15 003 01 012            |  | 4343     | LOMBARD RD 30294   |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TRIGON HOLDINGS LLC      |  | 2017     | 1977-0209          | F                                      | 88.18                | 51.75            | 4.41            | 0.00           | 0.00   | 144.34        | 10/02/2017 | DO    |
| TRIGON HOLDINGS LLC      |  | 2017     | 1977-0209          | S                                      | 88.18                | 51.75            | 4.41            | 30.50          | 20.00  | 194.84        | 11/15/2017 | DO    |
| TRIGON HOLDINGS LLC      |  | 2018     | 2123-0219          | F                                      | 158.37               | 81.06            | 7.92            | 0.00           | 0.00   | 247.35        | 10/01/2018 |       |
| TRIGON HOLDINGS LLC      |  | 2018     | 2123-0219          | S                                      | 158.37               | 81.06            | 7.92            | 30.50          | 20.00  | 297.85        | 11/15/2018 |       |
| TRIGON HOLDINGS LLC      |  | 2019     | 2254-0095          | F                                      | 175.56               | 74.95            | 8.78            | 0.00           | 0.00   | 259.29        | 09/30/2019 |       |
| TRIGON HOLDINGS LLC      |  | 2019     | 2254-0095          | S                                      | 175.56               | 74.95            | 8.78            | 30.50          | 58.98  | 348.77        | 11/15/2019 |       |
| TRIGON HOLDINGS LLC      |  | 2020     | 2372-0095          | F                                      | 175.57               | 61.34            | 8.78            | 0.00           | 0.00   | 245.69        | 09/30/2020 |       |
| TRIGON HOLDINGS LLC      |  | 2020     | 2372-0095          | S                                      | 175.57               | 61.34            | 8.78            | 28.00          | 113.98 | 387.67        | 11/16/2020 |       |
| TRIGON HOLDINGS LLC      |  | 2021     | 2447-0238          | F                                      | 175.56               | 50.36            | 8.78            | 0.00           | 0.00   | 234.70        | 09/30/2021 |       |
| TRIGON HOLDINGS LLC      |  | 2021     | 2447-0238          | S                                      | 175.56               | 50.36            | 8.78            | 28.00          | 20.00  | 282.70        | 11/15/2021 |       |
| TRIGON HOLDINGS LLC      |  | 2022     | 2579-0544          | F                                      | 175.56               | 39.39            | 8.78            | 0.00           | 0.00   | 223.73        | 09/30/2022 |       |
| TRIGON HOLDINGS LLC      |  | 2022     | 2579-0544          | S                                      | 175.56               | 39.39            | 8.78            | 28.00          | 20.00  | 271.73        | 11/15/2022 |       |
| TRIGON HOLDINGS LLC      |  | 2023     |                    | F                                      | 350.31               | 43.05            | 17.52           | 0.00           | 0.00   | 410.88        | 10/02/2023 |       |
| TRIGON HOLDINGS LLC      |  | 2023     |                    | S                                      | 350.31               | 43.05            | 17.52           | 28.00          | 20.00  | 458.88        | 11/15/2023 |       |
| TRIGON HOLDINGS LLC      |  | 2024     |                    | F                                      | 349.52               | 3.06             | 17.48           | 0.00           | 0.00   | 370.06        | 09/30/2024 |       |
| TRIGON HOLDINGS LLC      |  | 2024     |                    | S                                      | 349.52               | 3.06             | 17.48           | 0.00           | 0.00   | 370.06        | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                    |                                        |                      |                  |                 |                |        | 4,748.54      |            |       |
| 15 003 01 013            |  | 4715     | RIVER RD 30294     |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| OAKMONT ESTATES COMMUNIT |  | 2021     | 2451-0090          | S                                      | 8.46                 | 2.42             | 0.37            | 1.11           | 15.70  | 28.06         | 11/15/2021 |       |
| OAKMONT ESTATES COMMUNIT |  | 2022     | 2579-0545          | F                                      | 214.04               | 48.02            | 9.51            | 0.00           | 0.00   | 271.57        | 09/30/2022 |       |
| OAKMONT ESTATES COMMUNIT |  | 2022     | 2579-0545          | S                                      | 214.04               | 48.02            | 9.51            | 28.00          | 20.00  | 319.57        | 11/15/2022 |       |
| OAKMONT ESTATES COMMUNIT |  | 2023     |                    | F                                      | 238.04               | 29.25            | 9.51            | 0.00           | 0.00   | 276.80        | 10/02/2023 |       |
| OAKMONT ESTATES COMMUNIT |  | 2023     |                    | S                                      | 238.04               | 29.25            | 9.51            | 28.00          | 20.00  | 324.80        | 11/15/2023 |       |
| OAKMONT ESTATES COMMUNIT |  | 2024     |                    | F                                      | 269.04               | 2.35             | 10.76           | 0.00           | 0.00   | 282.15        | 09/30/2024 |       |
| OAKMONT ESTATES COMMUNIT |  | 2024     |                    | S                                      | 269.04               | 2.35             | 10.76           | 0.00           | 0.00   | 282.15        | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                    |                                        |                      |                  |                 |                |        | 1,785.10      |            |       |
| 15 003 01 015            |  | 4454     | LOMBARD RD 30294   |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| OMER FATIA               |  | 2024     |                    | F                                      | 349.52               | 3.06             | 17.48           | 0.00           | 0.00   | 370.06        | 09/30/2024 |       |
| OMER FATIA               |  | 2024     |                    | S                                      | 349.52               | 3.06             | 17.48           | 0.00           | 0.00   | 370.06        | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                    |                                        |                      |                  |                 |                |        | 740.12        |            |       |
| 15 003 01 053            |  | 4653     | MAYER TRCE 30294   |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| JONES NANYAMKA           |  | 2024     |                    | H1F F                                  | 2,571.97             | 22.50            | 125.90          | 0.00           | 0.00   | 2,720.37      | 09/30/2024 |       |
| JONES NANYAMKA           |  | 2024     |                    | H1F S                                  | 2,573.02             | 22.51            | 125.96          | 0.00           | 0.00   | 2,721.49      | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                    |                                        |                      |                  |                 |                |        | 5,441.86      |            |       |
| 15 003 01 076            |  | 4760     | MAYER TRCE 30294   |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HILL DARIN               |  | 2024     |                    | H1F F                                  | 107.55               | 0.93             | 5.26            | 0.00           | 0.00   | 113.74        | 09/30/2024 |       |
| HILL DARIN               |  | 2024     |                    | H1F S                                  | 2,310.05             | 20.21            | 112.81          | 0.00           | 0.00   | 2,443.07      | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                    |                                        |                      |                  |                 |                |        | 2,556.81      |            |       |
| 15 003 01 142            |  | 4293     | TRAIPSE PATH 30294 |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| OYEKANMI KADRI ADELERE   |  | 2024     |                    | F                                      | 2,716.71             | 23.77            | 135.85          | 0.00           | 0.00   | 2,876.33      | 09/30/2024 |       |
| OYEKANMI KADRI ADELERE   |  | 2024     |                    | S                                      | 2,716.71             | 23.77            | 135.85          | 0.00           | 0.00   | 2,876.33      | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                    |                                        |                      |                  |                 |                |        | 5,752.66      |            |       |
| 15 003 01 178            |  | 4305     | LUKE WAY 30294     |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| KEY FRANKIE L            |  | 2024     |                    | H1F F                                  | 331.30               | 0.00             | 0.00            | 0.00           | 0.00   | 331.30        | 02/17/2025 |       |
| KEY FRANKIE L            |  | 2024     |                    | H1F S                                  | 331.30               | 0.00             | 0.00            | 0.00           | 0.00   | 331.30        | 02/17/2025 |       |
| GRAND TOTAL DUE          |  |          |                    |                                        |                      |                  |                 |                |        | 662.60        |            |       |
| 15 003 01 213            |  | 4436     | LUKE WAY 30294     |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PROGRESS RESIDENTIAL BOF |  | 2024     |                    | F                                      | 438.68               | 3.84             | 21.93           | 0.00           | 0.00   | 464.45        | 01/15/2025 |       |
| PROGRESS RESIDENTIAL BOF |  | 2024     |                    | S                                      | 438.68               | 3.84             | 21.93           | 0.00           | 0.00   | 464.45        | 01/15/2025 |       |
| GRAND TOTAL DUE          |  |          |                    |                                        |                      |                  |                 |                |        | 928.90        |            |       |
| 15 003 02 025            |  | 4499     | LOMBARD RD 30294   |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ZHANG DI                 |  | 2024     |                    | F                                      | 507.02               | 4.44             | 25.36           | 0.00           | 0.00   | 536.82        | 09/30/2024 |       |
| ZHANG DI                 |  | 2024     |                    | S                                      | 507.02               | 4.44             | 25.36           | 0.00           | 0.00   | 536.82        | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                    |                                        |                      |                  |                 |                |        | 1,073.64      |            |       |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                |        | Page 26          |            |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>15 004 01 004</b>     | 4577 FLAKES MILL RD 30294 |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| HENRY JEAN H             | 2024                      |           | F                 | 1,988.81                               | 17.40            | 96.75           | 0.00           | 0.00   | 2,102.96         | 09/30/2024 |       |
| HENRY JEAN H             | 2024                      |           | S                 | 1,988.81                               | 17.40            | 96.75           | 0.00           | 0.00   | 2,102.96         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |                |        | <b>4,205.92</b>  |            |       |
| <b>15 004 01 011</b>     | 9 CATALPA LN 30294        |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BUSH FREDDY LEON         | 2024                      |           | F                 | 349.52                                 | 3.06             | 17.48           | 0.00           | 0.00   | 370.06           | 09/30/2024 |       |
| BUSH FREDDY LEON         | 2024                      |           | S                 | 349.52                                 | 3.06             | 17.48           | 0.00           | 0.00   | 370.06           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |                |        | <b>740.12</b>    |            |       |
| <b>15 004 03 061</b>     | 4262 IVY RUN 30294        |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| RANKINE AKELIA M         | 2023                      | H1F       | F                 | 192.68                                 | 3.53             | 9.63            | 0.00           | 0.00   | 205.84           | 12/23/2024 |       |
| RANKINE AKELIA M         | 2023                      | H1F       | S                 | 192.68                                 | 3.53             | 9.63            | 0.00           | 0.00   | 205.84           | 12/23/2024 |       |
| RANKINE AKELIA M         | 2024                      | H1F       | F                 | 1,974.06                               | 17.27            | 96.01           | 0.00           | 0.00   | 2,087.34         | 09/30/2024 |       |
| RANKINE AKELIA M         | 2024                      | H1F       | S                 | 1,974.06                               | 17.27            | 96.01           | 0.00           | 0.00   | 2,087.34         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |                |        | <b>4,586.36</b>  |            |       |
| <b>15 004 03 090</b>     | 3479 HICKORY WALK LN 3029 |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| DYNAMIC EQUITIES LLC     | 2017                      | 1977-0215 | F                 | 705.28                                 | 413.90           | 34.07           | 0.00           | 0.00   | 1,153.25         | 10/02/2017 | DO    |
| DYNAMIC EQUITIES LLC     | 2017                      | 1977-0215 | S                 | 705.28                                 | 413.90           | 34.07           | 30.50          | 576.34 | 1,760.09         | 11/15/2017 | DO    |
| DYNAMIC EQUITIES LLC     | 2018                      | 2123-0225 | F                 | 703.80                                 | 360.24           | 34.00           | 0.00           | 0.00   | 1,098.04         | 10/01/2018 | DO    |
| DYNAMIC EQUITIES LLC     | 2018                      | 2123-0225 | S                 | 703.80                                 | 360.24           | 34.00           | 30.50          | 464.70 | 1,593.24         | 11/15/2018 | DO    |
| DYNAMIC EQUITIES LLC     | 2019                      | 2254-0100 | F                 | 702.30                                 | 299.81           | 33.92           | 0.00           | 0.00   | 1,036.03         | 09/30/2019 | DO    |
| DYNAMIC EQUITIES LLC     | 2019                      | 2254-0100 | S                 | 702.30                                 | 299.81           | 33.92           | 30.50          | 58.98  | 1,125.51         | 11/15/2019 | DO    |
| DYNAMIC EQUITIES LLC     | 2020                      |           | F                 | 702.31                                 | 245.38           | 33.92           | 0.00           | 0.00   | 981.61           | 09/30/2020 |       |
| DYNAMIC EQUITIES LLC     | 2020                      |           | S                 | 702.31                                 | 245.38           | 33.92           | 28.00          | 113.98 | 1,123.59         | 11/16/2020 |       |
| DYNAMIC EQUITIES LLC     | 2021                      | 2680-0010 | F                 | 702.31                                 | 201.46           | 33.92           | 0.00           | 0.00   | 937.69           | 09/30/2021 |       |
| DYNAMIC EQUITIES LLC     | 2021                      | 2680-0010 | S                 | 702.31                                 | 201.46           | 33.92           | 28.00          | 20.00  | 985.69           | 11/15/2021 |       |
| DYNAMIC EQUITIES LLC     | 2022                      | 2580-0002 | F                 | 702.31                                 | 157.56           | 33.92           | 0.00           | 0.00   | 893.79           | 09/30/2022 |       |
| DYNAMIC EQUITIES LLC     | 2022                      | 2580-0002 | S                 | 702.31                                 | 157.56           | 33.92           | 28.00          | 20.00  | 941.79           | 11/15/2022 |       |
| DYNAMIC EQUITIES LLC     | 2023                      | 2680-0011 | F                 | 724.82                                 | 89.07            | 33.85           | 0.00           | 0.00   | 847.74           | 10/02/2023 |       |
| DYNAMIC EQUITIES LLC     | 2023                      | 2680-0011 | S                 | 724.82                                 | 89.07            | 33.85           | 28.00          | 75.00  | 950.74           | 11/15/2023 |       |
| DYNAMIC EQUITIES LLC     | 2024                      |           | F                 | 729.34                                 | 6.38             | 33.77           | 0.00           | 0.00   | 769.49           | 09/30/2024 |       |
| DYNAMIC EQUITIES LLC     | 2024                      |           | S                 | 729.34                                 | 6.38             | 33.77           | 0.00           | 0.00   | 769.49           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |                |        | <b>16,967.78</b> |            |       |
| <b>15 004 03 096</b>     | 3510 HICKORY WALK LN 3029 |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| MCCRAY ALEXIS            | 2024                      | H1F       | F                 | 2,011.87                               | 17.61            | 97.90           | 0.00           | 0.00   | 2,127.38         | 09/30/2024 |       |
| MCCRAY ALEXIS            | 2024                      | H1F       | S                 | 2,011.87                               | 17.61            | 97.90           | 0.00           | 0.00   | 2,127.38         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |                |        | <b>4,254.76</b>  |            |       |
| <b>15 004 03 172</b>     | 4321 HOLLY HILL BLVD 3029 |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| SANDERS DEQUANDA         | 2024                      | H1        | S                 | 1,795.04                               | 15.71            | 88.03           | 0.00           | 0.00   | 1,898.78         | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |                |        | <b>1,898.78</b>  |            |       |
| <b>15 004 03 222</b>     | 4583 CARISSA CT 30294 653 |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BALDWIN SYNTERA          | 2024                      | H1F       | S                 | 48.75                                  | 0.42             | 2.37            | 0.00           | 0.00   | 51.54            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |                |        | <b>51.54</b>     |            |       |
| <b>15 004 03 226</b>     | 4555 CARISSA CT 30294     |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| GIBBS BARBARA            | 2023                      | H1F       | S                 | 222.75                                 | 27.37            | 10.88           | 7.87           | 5.62   | 274.49           | 11/15/2023 | 13    |
| GIBBS BARBARA            | 2024                      | H1F       | F                 | 2,357.78                               | 20.63            | 115.19          | 0.00           | 0.00   | 2,493.60         | 09/30/2024 |       |
| GIBBS BARBARA            | 2024                      | H1F       | S                 | 2,357.78                               | 20.63            | 115.19          | 0.00           | 0.00   | 2,493.60         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |                |        | <b>5,261.69</b>  |            |       |
| <b>15 004 05 009</b>     | 4366 BOXWOOD TRL 30294    |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| HOME SFR BORROWER IV LLC | 2024                      |           | F                 | 749.71                                 | 0.00             | 0.00            | 0.00           | 0.00   | 749.71           | 02/17/2025 |       |
| HOME SFR BORROWER IV LLC | 2024                      |           | S                 | 749.71                                 | 0.00             | 0.00            | 0.00           | 0.00   | 749.71           | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |                |        | <b>1,499.42</b>  |            |       |
| <b>15 004 05 022</b>     | 4311 IVY RUN 30294        |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| EBERHART CRAIG W         | 2024                      | H1F       | S                 | 9.15                                   | 0.07             | 0.46            | 0.00           | 0.00   | 9.68             | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |                |        | <b>9.68</b>      |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                 |    |
|--------------------------|----------|-----------------------|-------------------|----------------------|--------------|------------------|----------------|-------|---------------|-----------------|----|
| 15 004 05 023            | 4303     | IVY RUN 30294         |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |    |
| RICHARDSON ALPHONSO      | 2024     | H4F S                 |                   | 797.48               | 6.97         | 37.18            | 0.00           | 0.00  | 841.63        | 11/15/2024      |    |
|                          |          |                       |                   |                      |              | GRAND TOTAL DUE  |                |       | 841.63        |                 |    |
| 15 004 07 009            | 4423     | LEGACY MILL DR 30294  |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |    |
| GRANT BETTY ANN          | 2023     | 2684-0436             | S                 | 0.00                 | 0.00         | 0.00             | 28.00          | 20.00 | 48.00         | 11/15/2023      |    |
| GRANT BETTY ANN          | 2024     | H1F F                 |                   | 2,442.21             | 21.37        | 119.42           | 0.00           | 0.00  | 2,583.00      | 09/30/2024      |    |
| GRANT BETTY ANN          | 2024     | H1F S                 |                   | 2,442.21             | 21.37        | 119.42           | 0.00           | 0.00  | 2,583.00      | 11/15/2024      |    |
|                          |          |                       |                   |                      |              | GRAND TOTAL DUE  |                |       | 5,214.00      |                 |    |
| 15 004 08 002            | 4486     | LEGACY MILL DR 30294  |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |    |
| GORDON GABRIEL           | 2024     | H1F S                 |                   | 1,658.74             | 14.51        | 80.95            | 0.00           | 0.00  | 1,754.20      | 11/15/2024      |    |
|                          |          |                       |                   |                      |              | GRAND TOTAL DUE  |                |       | 1,754.20      |                 |    |
| 15 005 01 063            | 4274     | CATALPA CT 30294 198  |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |    |
| PAUL RANDOLPH S          | 2024     | H1F S                 |                   | 331.75               | 2.90         | 15.88            | 0.00           | 0.00  | 350.53        | 11/15/2024      |    |
|                          |          |                       |                   |                      |              | GRAND TOTAL DUE  |                |       | 350.53        |                 |    |
| 15 005 02 004            | 3669     | LINECREST RD 30294 1  |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |    |
| WALKER OTIS              | 2024     |                       | F                 | 1,437.40             | 12.57        | 69.18            | 0.00           | 0.00  | 1,519.15      | 09/30/2024      |    |
| WALKER OTIS              | 2024     |                       | S                 | 1,437.40             | 12.57        | 69.18            | 0.00           | 0.00  | 1,519.15      | 11/15/2024      |    |
|                          |          |                       |                   |                      |              | GRAND TOTAL DUE  |                |       | 3,038.30      |                 |    |
| 15 005 02 006            | 3616     | LINCOLN JONES WAY 302 |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |    |
| THOMAS EDDIE JR          | 2024     | H1F S                 |                   | 661.32               | 5.77         | 31.78            | 0.00           | 0.00  | 698.87        | 11/15/2024      |    |
|                          |          |                       |                   |                      |              | GRAND TOTAL DUE  |                |       | 698.87        |                 |    |
| 15 005 02 049            | 4458     | LINCOLN JONES RD 302  |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |    |
| JONES MAJOR              | 2024     |                       | F                 | 239.25               | 2.09         | 11.96            | 0.00           | 0.00  | 253.30        | 09/30/2024      |    |
| JONES MAJOR              | 2024     |                       | S                 | 239.25               | 2.09         | 11.96            | 0.00           | 0.00  | 253.30        | 11/15/2024      |    |
|                          |          |                       |                   |                      |              | GRAND TOTAL DUE  |                |       | 506.60        |                 |    |
| 15 005 02 050            | 4466     | LINCOLN JONES RD 302  |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |    |
| JONES MAJOR              | 2024     |                       | F                 | 239.65               | 2.10         | 11.98            | 0.00           | 0.00  | 253.73        | 09/30/2024      |    |
| JONES MAJOR              | 2024     |                       | S                 | 239.65               | 2.10         | 11.98            | 0.00           | 0.00  | 253.73        | 11/15/2024      |    |
|                          |          |                       |                   |                      |              | GRAND TOTAL DUE  |                |       | 507.46        |                 |    |
| 15 005 02 053            | 3669     | SIMS RD 30294         |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |    |
| BOWDEN BRUNDI GAILETRIA  | 2021     | 2451-0102             | S                 | 1.46                 | 0.42         | 0.07             | 0.05           | 1.36  | 3.36          | 11/15/2021      |    |
| BOWDEN BRUNDI GAILETRIA  | 2022     | 2580-0014             | F                 | 1,064.40             | 238.78       | 52.03            | 0.00           | 0.00  | 1,355.21      | 09/30/2022      |    |
| BOWDEN BRUNDI GAILETRIA  | 2022     | 2580-0014             | S                 | 1,064.40             | 238.78       | 52.03            | 28.00          | 20.00 | 1,403.21      | 11/15/2022      |    |
| BOWDEN BRUNDI GAILETRIA  | 2023     | 2684-0437             | F                 | 1,423.60             | 174.93       | 68.79            | 0.00           | 0.00  | 1,667.32      | 10/02/2023      |    |
| BOWDEN BRUNDI GAILETRIA  | 2023     | 2684-0437             | S                 | 1,423.60             | 174.93       | 68.79            | 28.00          | 75.00 | 1,770.32      | 11/15/2023      |    |
| BOWDEN BRUNDI GAILETRIA  | 2024     |                       | F                 | 1,447.48             | 12.66        | 69.68            | 0.00           | 0.00  | 1,529.82      | 09/30/2024      |    |
| BOWDEN BRUNDI GAILETRIA  | 2024     |                       | S                 | 1,447.48             | 12.66        | 69.68            | 0.00           | 0.00  | 1,529.82      | 11/15/2024      |    |
|                          |          |                       |                   |                      |              | GRAND TOTAL DUE  |                |       | 9,259.06      |                 |    |
| 15 005 02 054            | 3675     | LINECREST RD 30294    |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |    |
| SALT AND LIGHT TRUTH CEM | 2022     |                       | S                 | 186.45               | 41.83        | 9.32             | 28.00          | 20.00 | 285.60        | 01/16/2023      |    |
| A AND L REALTY GROUP INC | 2023     |                       | F                 | 289.02               | 35.51        | 14.45            | 0.00           | 0.00  | 338.98        | 10/02/2023      | UL |
| A AND L REALTY GROUP INC | 2023     |                       | S                 | 289.02               | 35.51        | 14.45            | 28.00          | 20.00 | 386.98        | 11/15/2023      | UL |
| A AND L REALTY GROUP INC | 2024     |                       | F                 | 288.36               | 2.52         | 14.42            | 0.00           | 0.00  | 305.30        | 09/30/2024      |    |
| A AND L REALTY GROUP INC | 2024     |                       | S                 | 288.36               | 2.52         | 14.42            | 0.00           | 0.00  | 305.30        | 11/15/2024      |    |
|                          |          |                       |                   |                      |              | GRAND TOTAL DUE  |                |       | 1,622.16      |                 |    |

| DQ205GADEK                                                                              |          |    |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        |               |            | Page 28 |  |
|-----------------------------------------------------------------------------------------|----------|----|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|---------|--|
| RUN DATE 01/15/25                                                                       |          |    |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |        |               |            |         |  |
| OWNER NAME                                                                              | TAX YEAR | HS | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |         |  |
| 15 005 03 003 3623 LINECREST RD 30294 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |        |               |            |         |  |
| BOYCE EDWARD A HIS ESTAT                                                                | 2017     |    |        | 1977-0224 F                            | 71.59                | 42.02        | 3.58            | 0.00        | 0.00   | 117.19        | 10/02/2017 | DO      |  |
| BOYCE EDWARD A HIS ESTAT                                                                | 2017     |    |        | 1977-0224 S                            | 71.59                | 42.02        | 3.58            | 30.50       | 20.00  | 167.69        | 11/15/2017 | DO      |  |
| BOYCE EDWARD A HIS ESTAT                                                                | 2018     |    |        | 2123-0248 F                            | 71.47                | 36.58        | 3.57            | 0.00        | 0.00   | 111.62        | 10/01/2018 |         |  |
| BOYCE EDWARD A HIS ESTAT                                                                | 2018     |    |        | 2123-0248 S                            | 71.47                | 36.58        | 3.57            | 30.50       | 20.00  | 162.12        | 11/15/2018 |         |  |
| BOYCE EDWARD A HIS ESTAT                                                                | 2019     |    |        | 2254-0110 F                            | 71.36                | 30.47        | 3.57            | 0.00        | 0.00   | 105.40        | 09/30/2019 |         |  |
| BOYCE EDWARD A HIS ESTAT                                                                | 2019     |    |        | 2254-0110 S                            | 71.36                | 30.47        | 3.57            | 30.50       | 83.88  | 219.78        | 11/15/2019 |         |  |
| BOYCE EDWARD A HIS ESTAT                                                                | 2020     |    |        | 2372-0113 F                            | 71.35                | 24.93        | 3.57            | 0.00        | 0.00   | 99.85         | 09/30/2020 |         |  |
| BOYCE EDWARD A HIS ESTAT                                                                | 2020     |    |        | 2372-0113 S                            | 71.35                | 24.93        | 3.57            | 28.00       | 248.88 | 376.73        | 11/16/2020 |         |  |
| BOYCE EDWARD A HIS ESTAT                                                                | 2021     |    |        | 2451-0103 F                            | 71.36                | 20.47        | 3.57            | 0.00        | 0.00   | 95.40         | 09/30/2021 |         |  |
| BOYCE EDWARD A HIS ESTAT                                                                | 2021     |    |        | 2451-0103 S                            | 71.36                | 20.47        | 3.57            | 28.00       | 391.63 | 515.03        | 11/15/2021 |         |  |
| BOYCE EDWARD A HIS ESTAT                                                                | 2022     |    |        | 2580-0015 F                            | 71.36                | 16.01        | 3.57            | 0.00        | 0.00   | 90.94         | 09/30/2022 |         |  |
| BOYCE EDWARD A HIS ESTAT                                                                | 2022     |    |        | 2580-0015 S                            | 71.36                | 16.01        | 3.57            | 28.00       | 113.98 | 232.92        | 11/15/2022 |         |  |
| BOYCE EDWARD A HIS ESTAT                                                                | 2023     |    |        | F                                      | 71.25                | 8.76         | 3.56            | 0.00        | 0.00   | 83.57         | 10/02/2023 |         |  |
| BOYCE EDWARD A HIS ESTAT                                                                | 2023     |    |        | S                                      | 71.25                | 8.76         | 3.56            | 28.00       | 20.00  | 131.57        | 11/15/2023 |         |  |
| BOYCE EDWARD A HIS ESTAT                                                                | 2024     |    |        | F                                      | 87.74                | 0.76         | 4.39            | 0.00        | 0.00   | 92.89         | 09/30/2024 |         |  |
| BOYCE EDWARD A HIS ESTAT                                                                | 2024     |    |        | S                                      | 87.74                | 0.76         | 4.39            | 0.00        | 0.00   | 92.89         | 11/15/2024 |         |  |
| GRAND TOTAL DUE                                                                         |          |    |        |                                        |                      |              |                 |             |        | 2,695.59      |            |         |  |
| 15 005 06 005 4426 SIMS RD 30294 1833 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:   |          |    |        |                                        |                      |              |                 |             |        |               |            |         |  |
| SUN N SAND REALTY LLC                                                                   | 2024     |    |        | S                                      | 28.19                | 0.24         | 1.37            | 0.00        | 0.00   | 29.80         | 11/15/2024 |         |  |
| GRAND TOTAL DUE                                                                         |          |    |        |                                        |                      |              |                 |             |        | 29.80         |            |         |  |
| 15 005 07 001 4476 LINECREST WAY 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:  |          |    |        |                                        |                      |              |                 |             |        |               |            |         |  |
| HARRIS HENRY JOE                                                                        | 2024     |    |        | H4F F                                  | 311.45               | 2.72         | 12.87           | 0.00        | 0.00   | 327.04        | 09/30/2024 |         |  |
| HARRIS HENRY JOE                                                                        | 2024     |    |        | H4F S                                  | 311.45               | 2.72         | 12.87           | 0.00        | 0.00   | 327.04        | 11/15/2024 |         |  |
| GRAND TOTAL DUE                                                                         |          |    |        |                                        |                      |              |                 |             |        | 654.08        |            |         |  |
| 15 005 07 013 4449 LINCOLN JONES RD 302 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |        |               |            |         |  |
| WIGFALL JOHNNY F                                                                        | 2024     |    |        | H4F F                                  | 399.99               | 3.50         | 17.30           | 0.00        | 0.00   | 420.79        | 09/30/2024 |         |  |
| WIGFALL JOHNNY F                                                                        | 2024     |    |        | H4F S                                  | 399.99               | 3.50         | 17.30           | 0.00        | 0.00   | 420.79        | 11/15/2024 |         |  |
| GRAND TOTAL DUE                                                                         |          |    |        |                                        |                      |              |                 |             |        | 841.58        |            |         |  |
| 15 005 10 012 4296 RIDGETOP TRL 30294 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |        |               |            |         |  |
| HEARD ARTIS J                                                                           | 2024     |    |        | H5 F                                   | 211.50               | 1.85         | 7.88            | 0.00        | 0.00   | 221.23        | 09/30/2024 |         |  |
| HEARD ARTIS J                                                                           | 2024     |    |        | H5 S                                   | 211.50               | 1.85         | 7.88            | 0.00        | 0.00   | 221.23        | 11/15/2024 |         |  |
| GRAND TOTAL DUE                                                                         |          |    |        |                                        |                      |              |                 |             |        | 442.46        |            |         |  |
| 15 005 10 017 4281 RIDGETOP DR 30294 19 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |        |               |            |         |  |
| ANTHONY MICHAEL A                                                                       | 2023     |    |        | H1F F                                  | 779.90               | 95.83        | 36.60           | 0.00        | 0.00   | 912.33        | 10/02/2023 |         |  |
| ANTHONY MICHAEL A                                                                       | 2023     |    |        | H1F S                                  | 779.92               | 95.84        | 36.60           | 28.00       | 20.00  | 960.36        | 11/15/2023 |         |  |
| ANTHONY MICHAEL A                                                                       | 2024     |    |        | H1F F                                  | 1,070.44             | 9.37         | 50.83           | 0.00        | 0.00   | 1,130.64      | 09/30/2024 |         |  |
| ANTHONY MICHAEL A                                                                       | 2024     |    |        | H1F S                                  | 1,070.44             | 9.37         | 50.83           | 0.00        | 0.00   | 1,130.64      | 11/15/2024 |         |  |
| GRAND TOTAL DUE                                                                         |          |    |        |                                        |                      |              |                 |             |        | 4,133.97      |            |         |  |
| 15 005 10 026 3519 HOMEWARD TRL 30294 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |        |               |            |         |  |
| SOMTO EGBUNA                                                                            | 2023     |    |        | S                                      | 10.84                | 0.30         | 0.54            | 0.00        | 0.00   | 11.68         | 11/25/2024 |         |  |
| GRAND TOTAL DUE                                                                         |          |    |        |                                        |                      |              |                 |             |        | 11.68         |            |         |  |
| 15 005 12 034 3800 LINECREST RD 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:   |          |    |        |                                        |                      |              |                 |             |        |               |            |         |  |
| ANOINTED WORD CHRISTIAN                                                                 | 2024     |    |        | F                                      | 54.00                | 0.47         | 0.00            | 0.00        | 0.00   | 54.47         | 09/30/2024 |         |  |
| ANOINTED WORD CHRISTIAN                                                                 | 2024     |    |        | S                                      | 54.00                | 0.47         | 0.00            | 0.00        | 0.00   | 54.47         | 11/15/2024 |         |  |
| GRAND TOTAL DUE                                                                         |          |    |        |                                        |                      |              |                 |             |        | 108.94        |            |         |  |
| 15 005 12 040 3681 LINECREST TRL 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:  |          |    |        |                                        |                      |              |                 |             |        |               |            |         |  |
| THOMAS ANTONIO JR                                                                       | 2024     |    |        | F                                      | 13.98                | 0.12         | 0.70            | 0.00        | 0.00   | 14.80         | 09/30/2024 |         |  |
| THOMAS ANTONIO JR                                                                       | 2024     |    |        | S                                      | 13.98                | 0.12         | 0.70            | 0.00        | 0.00   | 14.80         | 11/15/2024 |         |  |
| GRAND TOTAL DUE                                                                         |          |    |        |                                        |                      |              |                 |             |        | 29.60         |            |         |  |
| 15 005 14 018 4319 CATALPA WAY 30294 19 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |        |               |            |         |  |
| CATALPA LAND TRUST                                                                      | 2024     |    |        | F                                      | 1,943.37             | 17.01        | 94.47           | 0.00        | 0.00   | 2,054.85      | 09/30/2024 |         |  |
| CATALPA LAND TRUST                                                                      | 2024     |    |        | S                                      | 1,943.37             | 17.01        | 94.47           | 0.00        | 0.00   | 2,054.85      | 11/15/2024 |         |  |
| GRAND TOTAL DUE                                                                         |          |    |        |                                        |                      |              |                 |             |        | 4,109.70      |            |         |  |

01/31/25

**RUN DATE 01/15/25** **PENALTY/INTEREST DATE 01/31/25**

| DQ205GADEK         |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 30       |            |       |
|--------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE           |          | 01/15/25            |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME         | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 15 006 02 011      | 3491     | LINECREST RD 30294  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| JONES MAJOR J      | 2024     |                     | F                 | 218.45                                 | 1.91          | 10.92           | 0.00           | 0.00   | 231.28        | 09/30/2024 |       |
| JONES MAJOR J      | 2024     |                     | S                 | 218.45                                 | 1.91          | 10.92           | 0.00           | 0.00   | 231.28        | 11/15/2024 |       |
|                    |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |        | 462.56        |            |       |
| 15 006 02 016      | 3487     | VELMA CT 30294 1811 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BRINKLEY JESSICA M | 2024     |                     | H4F F             | 376.87                                 | 3.30          | 16.15           | 0.00           | 0.00   | 396.32        | 09/30/2024 |       |
| BRINKLEY JESSICA M | 2024     |                     | H4F S             | 376.87                                 | 3.30          | 16.15           | 0.00           | 0.00   | 396.32        | 11/15/2024 |       |
|                    |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |        | 792.64        |            |       |
| 15 006 02 027      | 3490     | OSCAR RD 30294      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| KENDRICK DARRYL R  | 2024     |                     | F                 | 1,221.31                               | 10.69         | 58.99           | 0.00           | 0.00   | 1,290.99      | 09/30/2024 |       |
| KENDRICK DARRYL R  | 2024     |                     | S                 | 1,594.06                               | 13.95         | 77.01           | 0.00           | 0.00   | 1,685.02      | 11/15/2024 |       |
|                    |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |        | 2,976.01      |            |       |
| 15 006 03 002      | 3478     | LINECREST RD 30294  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FAVORS JULIA       | 2024     |                     | F                 | 1,538.81                               | 13.46         | 74.25           | 0.00           | 0.00   | 1,626.52      | 09/30/2024 |       |
| FAVORS JULIA       | 2024     |                     | S                 | 1,538.81                               | 13.46         | 74.25           | 0.00           | 0.00   | 1,626.52      | 11/15/2024 |       |
|                    |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |        | 3,253.04      |            |       |
| 15 006 03 009      | 3530     | LINECREST RD 30294  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TURNER JAMIE       | 2024     |                     | S                 | 196.61                                 | 1.72          | 9.83            | 0.00           | 0.00   | 208.16        | 11/15/2024 |       |
|                    |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |        | 208.16        |            |       |
| 15 006 03 011      | 3486     | LINECREST RD 30294  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FAVORS JULIA       | 2023     |                     | F                 | 34.17                                  | 4.20          | 1.71            | 0.00           | 0.00   | 40.08         | 10/02/2023 |       |
| FAVORS JULIA       | 2023     |                     | S                 | 34.17                                  | 4.20          | 1.71            | 18.00          | 20.00  | 78.08         | 11/15/2023 |       |
| FAVORS JULIA       | 2024     |                     | F                 | 76.90                                  | 0.67          | 3.85            | 0.00           | 0.00   | 81.42         | 09/30/2024 |       |
| FAVORS JULIA       | 2024     |                     | S                 | 76.90                                  | 0.67          | 3.85            | 0.00           | 0.00   | 81.42         | 11/15/2024 |       |
|                    |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |        | 281.00        |            |       |
| 15 006 03 028      | 3520     | LINECREST RD 30294  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GANDHI BIPIN M     | 2023     |                     | F                 | 117.36                                 | 14.42         | 5.87            | 0.00           | 0.00   | 137.65        | 10/02/2023 |       |
| GANDHI BIPIN M     | 2023     |                     | S                 | 117.36                                 | 14.42         | 5.87            | 28.00          | 20.00  | 185.65        | 11/15/2023 |       |
| GANDHI BIPIN M     | 2024     |                     | F                 | 123.20                                 | 1.08          | 6.16            | 0.00           | 0.00   | 130.44        | 09/30/2024 |       |
| GANDHI BIPIN M     | 2024     |                     | S                 | 123.20                                 | 1.08          | 6.16            | 0.00           | 0.00   | 130.44        | 11/15/2024 |       |
|                    |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |        | 584.18        |            |       |
| 15 006 03 046      | 3370     | CLEVEMONT WAY 30294 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SOREY GENEVIE T    | 2024     |                     | H4F F             | 292.88                                 | 2.57          | 12.46           | 0.00           | 0.00   | 307.91        | 09/30/2024 |       |
| SOREY GENEVIE T    | 2024     |                     | H4F S             | 361.95                                 | 3.17          | 15.40           | 0.00           | 0.00   | 380.52        | 11/15/2024 |       |
|                    |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |        | 688.43        |            |       |
| 15 006 03 050      | 3918     | CLARK DR 30294      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| OXFORD CORP        | 2017     | 1977-0255           | F                 | 24.69                                  | 14.49         | 1.23            | 0.00           | 0.00   | 40.41         | 10/02/2017 |       |
| OXFORD CORP        | 2017     | 1977-0255           | S                 | 24.69                                  | 14.49         | 1.23            | 20.50          | 20.00  | 80.91         | 11/15/2017 |       |
| OXFORD CORP        | 2018     | 2123-0275           | F                 | 24.63                                  | 12.61         | 1.23            | 0.00           | 0.00   | 38.47         | 10/01/2018 |       |
| OXFORD CORP        | 2018     | 2123-0275           | S                 | 24.63                                  | 12.61         | 1.23            | 20.50          | 20.00  | 78.97         | 11/15/2018 |       |
| OXFORD CORP        | 2019     | 2254-0138           | F                 | 24.58                                  | 10.49         | 1.23            | 0.00           | 0.00   | 36.30         | 09/30/2019 |       |
| OXFORD CORP        | 2019     | 2254-0138           | S                 | 24.58                                  | 10.49         | 1.23            | 20.50          | 20.00  | 76.80         | 11/15/2019 |       |
| OXFORD CORP        | 2020     |                     | F                 | 24.59                                  | 8.59          | 1.23            | 0.00           | 0.00   | 34.41         | 09/30/2020 |       |
| OXFORD CORP        | 2020     |                     | S                 | 24.59                                  | 8.59          | 1.23            | 18.00          | 20.00  | 72.41         | 11/16/2020 |       |
| OXFORD CORP        | 2021     | 2451-0121           | F                 | 24.58                                  | 7.05          | 1.23            | 0.00           | 0.00   | 32.86         | 09/30/2021 |       |
| OXFORD CORP        | 2021     | 2451-0121           | S                 | 24.58                                  | 7.05          | 1.23            | 18.00          | 378.63 | 429.49        | 11/15/2021 |       |
| OXFORD CORP        | 2022     | 2580-0035           | F                 | 24.58                                  | 5.51          | 1.23            | 0.00           | 0.00   | 31.32         | 09/30/2022 |       |
| OXFORD CORP        | 2022     | 2580-0035           | S                 | 24.58                                  | 5.51          | 1.23            | 18.00          | 20.00  | 69.32         | 11/15/2022 |       |
| OXFORD CORP        | 2023     |                     | F                 | 52.55                                  | 6.46          | 2.63            | 0.00           | 0.00   | 61.64         | 10/02/2023 |       |
| OXFORD CORP        | 2023     |                     | S                 | 52.55                                  | 6.46          | 2.63            | 28.00          | 20.00  | 109.64        | 11/15/2023 |       |
| OXFORD CORP        | 2024     |                     | F                 | 52.43                                  | 0.46          | 2.62            | 0.00           | 0.00   | 55.51         | 09/30/2024 |       |
| OXFORD CORP        | 2024     |                     | S                 | 52.43                                  | 0.46          | 2.62            | 0.00           | 0.00   | 55.51         | 11/15/2024 |       |
|                    |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |        | 1,303.97      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 31 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|---------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |         |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |         |  |
| 15 006 03 076            | 3506     | HOMEWARD TRL 30294 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:   |  |
| BRADLEY TERESA ROLLINS   | 2024     |                      | H1 F              | 1,478.84                               | 12.94         | 71.25           | 0.00           | 0.00   | 1,563.03      | 09/30/2024 |         |  |
| BRADLEY TERESA ROLLINS   | 2024     |                      | H1 S              | 1,478.84                               | 12.94         | 71.25           | 0.00           | 0.00   | 1,563.03      | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,126.06      |            |         |  |
| 15 006 03 087            | 3334     | CRESTVIEW CT 30294   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:   |  |
| OAKES JULE               | 2024     |                      | F                 | 4.37                                   | 0.04          | 0.22            | 0.00           | 0.00   | 4.63          | 09/30/2024 |         |  |
| OAKES JULE               | 2024     |                      | S                 | 4.37                                   | 0.04          | 0.22            | 0.00           | 0.00   | 4.63          | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 9.26          |            |         |  |
| 15 006 03 088            | 3484     | LINECREST RD 30294 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:   |  |
| ST MATTHEWS BAPTIST CHUF | 2021     | 2451-0122            | S                 | 108.41                                 | 31.10         | 5.42            | 20.59          | 326.04 | 491.56        | 11/15/2021 |         |  |
| ST MATTHEWS BAPTIST CHUF | 2022     | 2580-0037            | F                 | 171.47                                 | 38.46         | 7.37            | 0.00           | 0.00   | 217.30        | 09/30/2022 |         |  |
| ST MATTHEWS BAPTIST CHUF | 2022     | 2580-0037            | S                 | 171.47                                 | 38.46         | 7.37            | 28.00          | 20.00  | 265.30        | 11/15/2022 |         |  |
| ST MATTHEWS BAPTIST CHUF | 2023     |                      | F                 | 195.13                                 | 23.98         | 7.36            | 0.00           | 0.00   | 226.47        | 10/02/2023 |         |  |
| ST MATTHEWS BAPTIST CHUF | 2023     |                      | S                 | 195.13                                 | 23.98         | 7.36            | 28.00          | 20.00  | 274.47        | 11/15/2023 |         |  |
| ST MATTHEWS BAPTIST CHUF | 2024     |                      | F                 | 200.79                                 | 1.75          | 7.34            | 0.00           | 0.00   | 209.88        | 09/30/2024 |         |  |
| ST MATTHEWS BAPTIST CHUF | 2024     |                      | S                 | 200.79                                 | 1.75          | 7.34            | 0.00           | 0.00   | 209.88        | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,894.86      |            |         |  |
| 15 006 03 095            | 3331     | LINEVIEW DR 30294    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:   |  |
| 3331 LINEVIEW PROJECT LL | 2021     |                      | S                 | 230.13                                 | 66.00         | 11.31           | 0.00           | 0.00   | 307.44        | 01/28/2022 |         |  |
| BROWN JANELLE            | 2022     | 2580-0038            | H3DF F            | 422.20                                 | 94.72         | 19.92           | 0.00           | 0.00   | 536.84        | 09/30/2022 |         |  |
| BROWN JANELLE            | 2022     | 2580-0038            | H3DF S            | 422.20                                 | 94.72         | 19.92           | 28.00          | 403.37 | 968.21        | 11/15/2022 |         |  |
| BROWN JANELLE            | 2023     |                      | H3DF F            | 346.74                                 | 42.60         | 14.94           | 0.00           | 0.00   | 404.28        | 10/02/2023 |         |  |
| BROWN JANELLE            | 2023     |                      | H3DF S            | 346.76                                 | 42.61         | 14.94           | 28.00          | 20.00  | 452.31        | 11/15/2023 |         |  |
| BROWN JANELLE            | 2024     |                      | H3DF F            | 465.31                                 | 4.07          | 20.57           | 0.00           | 0.00   | 489.95        | 09/30/2024 |         |  |
| BROWN JANELLE            | 2024     |                      | H3DF S            | 465.31                                 | 4.07          | 20.57           | 0.00           | 0.00   | 489.95        | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,648.98      |            |         |  |
| 15 006 03 143            | 3360     | HOMEWARD TRL 30294 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:   |  |
| DAVIS RENEE              | 2023     |                      | S                 | 1,675.35                               | 205.87        | 81.38           | 28.00          | 20.00  | 2,010.60      | 11/15/2023 |         |  |
| DAVIS RENEE              | 2024     |                      | F                 | 1,544.13                               | 13.51         | 74.52           | 0.00           | 0.00   | 1,632.16      | 09/30/2024 |         |  |
| DAVIS RENEE              | 2024     |                      | S                 | 1,544.13                               | 13.51         | 74.52           | 0.00           | 0.00   | 1,632.16      | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 5,274.92      |            |         |  |
| 15 006 03 163            | 3395     | LINEVIEW DR 30294    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:   |  |
| LESTER ARTMARK           | 2024     |                      | H1F S             | 1,103.73                               | 9.66          | 52.49           | 0.00           | 0.00   | 1,165.88      | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,165.88      |            |         |  |
| 15 006 03 166            | 3409     | LINEVIEW DR 30294 63 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:   |  |
| CEO INVESTMENTS LLC      | 2024     |                      | F                 | 89.68                                  | 0.78          | 4.37            | 0.00           | 0.00   | 94.83         | 09/30/2024 |         |  |
| CEO INVESTMENTS LLC      | 2024     |                      | S                 | 1,934.78                               | 16.93         | 94.04           | 0.00           | 0.00   | 2,045.75      | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,140.58      |            |         |  |
| 15 006 03 176            | 3458     | LINEVIEW DR 30294    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:   |  |
| QUORUM III LLC           | 2024     |                      | F                 | 304.74                                 | 0.00          | 0.00            | 0.00           | 0.00   | 304.74        | 03/24/2025 |         |  |
| QUORUM III LLC           | 2024     |                      | S                 | 304.74                                 | 0.00          | 0.00            | 0.00           | 0.00   | 304.74        | 03/24/2025 |         |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 609.48        |            |         |  |
| 15 006 03 191            | 4232     | VIEWPOINT LN 30294   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:   |  |
| REESE SHAWN P            | 2024     |                      | H1F F             | 1,111.98                               | 9.73          | 52.90           | 0.00           | 0.00   | 1,174.61      | 09/30/2024 |         |  |
| REESE SHAWN P            | 2024     |                      | H1F S             | 1,111.98                               | 9.73          | 52.90           | 0.00           | 0.00   | 1,174.61      | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,349.22      |            |         |  |
| 15 006 03 192            | 4226     | VIEWPOINT LN 30294 6 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:   |  |
| C E O INVESTMENTS LLC    | 2024     |                      | F                 | 89.12                                  | 0.78          | 4.34            | 0.00           | 0.00   | 94.24         | 09/30/2024 |         |  |
| C E O INVESTMENTS LLC    | 2024     |                      | S                 | 1,923.17                               | 16.82         | 93.46           | 0.00           | 0.00   | 2,033.45      | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,127.69      |            |         |  |
| 15 006 03 215            | 3422     | HOMEWARD TRL 30294   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:   |  |
| ELLIS REFINANCE PORTFOLI | 2024     |                      | S                 | 477.97                                 | 4.19          | 23.00           | 0.00           | 0.00   | 505.16        | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 505.16        |            |         |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 32 |                 |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|---------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |         |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER   | TOTAL AMT DUE   |            |       |
| <b>15 006 04 008</b>     | 4438     | LINECREST WAY 30294  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         |                 | DUE DATE:  | CODE: |
| HARRIS HENRY JOE         | 2024     |                      | F                 | 2,033.38                               | 17.79         | 98.97           | 0.00           | 0.00    | 2,150.14        | 09/30/2024 |       |
| HARRIS HENRY JOE         | 2024     |                      | S                 | 2,033.38                               | 17.79         | 98.97           | 0.00           | 0.00    | 2,150.14        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |         | <b>4,300.28</b> |            |       |
| <b>15 006 04 009</b>     | 4446     | LINECREST RD 30294   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         |                 | DUE DATE:  | CODE: |
| HARRIS HUGH              | 2024     |                      | S                 | 218.45                                 | 1.91          | 10.92           | 0.00           | 0.00    | 231.28          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |         | <b>231.28</b>   |            |       |
| <b>15 006 07 001</b>     | 4482     | CLEVEMONT RD 30294   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         |                 | DUE DATE:  | CODE: |
| JACKSON DANIEL           | 2024     |                      | F                 | 421.64                                 | 3.69          | 21.08           | 0.00           | 0.00    | 446.41          | 09/30/2024 |       |
| JACKSON DANIEL           | 2024     |                      | S                 | 421.64                                 | 3.69          | 21.08           | 0.00           | 0.00    | 446.41          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |         | <b>892.82</b>   |            |       |
| <b>15 006 07 010</b>     | 3339     | CLEVEMONT CT 30294   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         |                 | DUE DATE:  | CODE: |
| HARVEY STEPHEN DEON      | 2024     |                      | F                 | 1,590.37                               | 13.92         | 76.82           | 0.00           | 0.00    | 1,681.11        | 09/30/2024 |       |
| HARVEY STEPHEN DEON      | 2024     |                      | S                 | 1,590.37                               | 13.92         | 76.82           | 0.00           | 0.00    | 1,681.11        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |         | <b>3,362.22</b> |            |       |
| <b>15 006 08 019</b>     | 4316     | CLEVEMONT RD 30294 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         |                 | DUE DATE:  | CODE: |
| GRIER BEVERLY JEAN       | 2023     |                      | H1F F             | 647.72                                 | 79.59         | 29.99           | 0.00           | 0.00    | 757.30          | 10/02/2023 |       |
| GRIER BEVERLY JEAN       | 2023     |                      | H1F S             | 647.72                                 | 79.59         | 29.99           | 28.00          | 20.00   | 805.30          | 11/15/2023 |       |
| GRIER BEVERLY JEAN       | 2024     |                      | H1F F             | 845.56                                 | 7.40          | 39.58           | 0.00           | 0.00    | 892.54          | 09/30/2024 |       |
| GRIER BEVERLY JEAN       | 2024     |                      | H1F S             | 845.56                                 | 7.40          | 39.58           | 0.00           | 0.00    | 892.54          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |         | <b>3,347.68</b> |            |       |
| <b>15 006 08 026</b>     | 4335     | LINCOLNDALE DR 30294 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         |                 | DUE DATE:  | CODE: |
| PLANB DJ VENTURES LLC    | 2024     |                      | S                 | 90.84                                  | 0.79          | 4.42            | 0.00           | 0.00    | 96.05           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |         | <b>96.05</b>    |            |       |
| <b>15 006 10 055</b>     | 4358     | LINCOLNDALE DR 30294 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         |                 | DUE DATE:  | CODE: |
| GROENWEGHE PIETER        | 2024     |                      | S                 | 1,170.36                               | 10.24         | 55.82           | 0.00           | 0.00    | 1,236.42        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |         | <b>1,236.42</b> |            |       |
| <b>15 006 10 059</b>     | 3374     | LINCOLNDALE CT 30294 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         |                 | DUE DATE:  | CODE: |
| JONES FELICIA L          | 2023     |                      | H1F F             | 531.19                                 | 65.28         | 24.33           | 0.00           | 0.00    | 620.80          | 10/02/2023 |       |
| JONES FELICIA L          | 2023     |                      | H1F S             | 531.21                                 | 65.28         | 24.33           | 28.00          | 20.00   | 668.82          | 11/15/2023 |       |
| JONES FELICIA L          | 2024     |                      | H1F F             | 1,480.47                               | 12.96         | 71.52           | 0.00           | 0.00    | 1,564.95        | 09/30/2024 |       |
| JONES FELICIA L          | 2024     |                      | H1F S             | 1,480.47                               | 12.96         | 71.52           | 0.00           | 0.00    | 1,564.95        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |         | <b>4,419.52</b> |            |       |
| <b>15 006 10 064</b>     | 4394     | LINCOLNDALE DR 30294 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         |                 | DUE DATE:  | CODE: |
| KENNEDY MEKA ROBINZINE   | 2023     |                      | H3IF F            | 298.97                                 | 36.74         | 12.55           | 0.00           | 0.00    | 348.26          | 10/02/2023 |       |
| KENNEDY MEKA ROBINZINE   | 2023     |                      | H3IF S            | 298.99                                 | 36.74         | 12.55           | 28.00          | 20.00   | 396.28          | 11/15/2023 |       |
| KENNEDY MEKA ROBINZINE   | 2024     |                      | H3IF F            | 418.75                                 | 3.66          | 18.24           | 0.00           | 0.00    | 440.65          | 09/30/2024 |       |
| KENNEDY MEKA ROBINZINE   | 2024     |                      | H3IF S            | 418.75                                 | 3.66          | 18.24           | 0.00           | 0.00    | 440.65          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |         | <b>1,625.84</b> |            |       |
| <b>15 006 11 002</b>     | 4195     | RIDGETOP TRL 30294   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         |                 | DUE DATE:  | CODE: |
| PEACHTREE CITY FINANCIAL | 2022     |                      | S                 | 1,076.95                               | 241.60        | 52.89           | 22.48          | 384.53  | 1,778.45        | 01/16/2023 |       |
| CUFFEE MELVIN J          | 2023     |                      | H5F F             | 180.50                                 | 13.68         | 6.63            | 0.00           | 0.00    | 200.81          | 06/10/2024 |       |
| CUFFEE MELVIN J          | 2023     |                      | H5F S             | 180.50                                 | 13.68         | 6.63            | 0.00           | 0.00    | 200.81          | 06/10/2024 |       |
| CUFFEE MELVIN J          | 2024     |                      | H5F F             | 211.50                                 | 1.85          | 7.88            | 0.00           | 0.00    | 221.23          | 09/30/2024 |       |
| CUFFEE MELVIN J          | 2024     |                      | H5F S             | 211.50                                 | 1.85          | 7.88            | 0.00           | 0.00    | 221.23          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |         | <b>2,622.53</b> |            |       |
| <b>15 006 11 045</b>     | 3397     | HOMEWARD TRL 30294 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         |                 | DUE DATE:  | CODE: |
| SAYCO EQUITY FUND        | 2024     |                      | S                 | 1,855.89                               | 16.23         | 90.10           | 0.00           | 0.00    | 1,962.22        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |         | <b>1,962.22</b> |            |       |
| <b>15 009 01 004</b>     | 2685     | WARD LAKE RD 30294   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         |                 | DUE DATE:  | CODE: |
| CORNETT CHRISTOPHER SCOT | 2024     |                      | H1F F             | 1,201.15                               | 10.51         | 57.36           | 0.00           | 0.00    | 1,269.02        | 09/30/2024 |       |
| CORNETT CHRISTOPHER SCOT | 2024     |                      | H1F S             | 1,201.15                               | 10.51         | 57.36           | 0.00           | 0.00    | 1,269.02        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |         | <b>2,538.04</b> |            |       |



RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |                               |
|--------------------------|----------|----------------------|-------------------|----------------------|--------------|-----------------|-------------|--------|-----------------|-------------------------------|
| <b>15 009 01 025</b>     | 2709     | WOODFEN DR 30294     | 174               |                      |              |                 |             |        |                 |                               |
| COLLINS JAMES R          | 2024     | H1 F                 |                   | 1,424.69             | 12.47        | 68.54           | 0.00        | 0.00   | 1,505.70        | DUE DATE: CODE: 09/30/2024    |
| COLLINS JAMES R          | 2024     | H1 S                 |                   | 1,424.69             | 12.47        | 68.54           | 0.00        | 0.00   | 1,505.70        | 11/15/2024                    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |              |                 |             |        | <b>3,011.40</b> |                               |
| <b>15 009 01 028</b>     | 2679     | WOODFEN DR 30294     | 172               |                      |              |                 |             |        |                 |                               |
| ESCANDON CHERYL ANNETTE  | 2024     | H1F S                |                   | 106.39               | 0.93         | 5.07            | 0.00        | 0.00   | 112.39          | DUE DATE: CODE: 11/15/2024    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |              |                 |             |        | <b>112.39</b>   |                               |
| <b>15 009 01 031</b>     | 4139     | WINDROCK DR 30294    | 17                |                      |              |                 |             |        |                 |                               |
| MCCLAMMY LEROY           | 2024     | H1 F                 |                   | 1,476.96             | 12.93        | 71.15           | 0.00        | 0.00   | 1,561.04        | DUE DATE: CODE: 09/30/2024    |
| MCCLAMMY LEROY           | 2024     | H1 S                 |                   | 1,476.96             | 12.93        | 71.15           | 0.00        | 0.00   | 1,561.04        | 11/15/2024                    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |              |                 |             |        | <b>3,122.08</b> |                               |
| <b>15 009 01 033</b>     | 2718     | WINDROCK CT 30294    | 17                |                      |              |                 |             |        |                 |                               |
| TIGER PAW PROPERTIES LLC | 2024     | F                    |                   | 2,040.52             | 17.85        | 99.33           | 0.00        | 0.00   | 2,157.70        | DUE DATE: CODE: 09/30/2024    |
| TIGER PAW PROPERTIES LLC | 2024     | S                    |                   | 2,040.52             | 17.85        | 99.33           | 0.00        | 0.00   | 2,157.70        | 11/15/2024                    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |              |                 |             |        | <b>4,315.40</b> |                               |
| <b>15 009 01 038</b>     | 2680     | WINDROCK CT 30294    | 17                |                      |              |                 |             |        |                 |                               |
| ANASTASIA INVESTMENTS LL | 2023     | F                    |                   | 832.01               | 15.25        | 41.60           | 0.00        | 0.00   | 888.86          | DUE DATE: CODE: 12/23/2024    |
| ANASTASIA INVESTMENTS LL | 2023     | S                    |                   | 832.01               | 15.25        | 41.60           | 0.00        | 0.00   | 888.86          | 12/23/2024                    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |              |                 |             |        | <b>1,777.72</b> |                               |
| <b>15 009 01 098</b>     | 4306     | WARD BLUFF DR 30294  |                   |                      |              |                 |             |        |                 |                               |
| THURMOND RENEE           | 2024     | H1F F                |                   | 171.19               | 0.00         | 0.00            | 0.00        | 0.00   | 171.19          | DUE DATE: CODE: 02/17/2025    |
| THURMOND RENEE           | 2024     | H1F S                |                   | 171.19               | 0.00         | 0.00            | 0.00        | 0.00   | 171.19          | 02/17/2025                    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |              |                 |             |        | <b>342.38</b>   |                               |
| <b>15 009 01 241</b>     | 2701     | WINDROCK CT 30294    | 17                |                      |              |                 |             |        |                 |                               |
| K ROSE REALTY LLC        | 2024     | F                    |                   | 249.03               | 2.18         | 12.45           | 0.00        | 0.00   | 263.66          | DUE DATE: CODE: 09/30/2024    |
| K ROSE REALTY LLC        | 2024     | S                    |                   | 249.03               | 2.18         | 12.45           | 0.00        | 0.00   | 263.66          | 11/15/2024                    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |              |                 |             |        | <b>527.32</b>   |                               |
| <b>15 009 04 010</b>     | 4314     | WARD BLUFF CT 30294  |                   |                      |              |                 |             |        |                 |                               |
| MILE HIGH BORROWER 1 VAL | 2024     | F                    |                   | 2,164.25             | 18.94        | 105.52          | 0.00        | 0.00   | 2,288.71        | DUE DATE: CODE: 01/30/2025    |
| MILE HIGH BORROWER 1 VAL | 2024     | S                    |                   | 2,164.25             | 18.94        | 105.52          | 0.00        | 0.00   | 2,288.71        | 01/30/2025                    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |              |                 |             |        | <b>4,577.42</b> |                               |
| <b>15 009 05 005</b>     | 4026     | WARD LAKE TRL 30294  |                   |                      |              |                 |             |        |                 |                               |
| JOSEPH NORMA             | 2024     | F                    |                   | 2,127.75             | 18.62        | 103.69          | 0.00        | 0.00   | 2,250.06        | DUE DATE: CODE: 09/30/2024    |
| JOSEPH NORMA             | 2024     | S                    |                   | 2,127.75             | 18.62        | 103.69          | 0.00        | 0.00   | 2,250.06        | 11/15/2024                    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |              |                 |             |        | <b>4,500.12</b> |                               |
| <b>15 009 05 016</b>     | 4092     | WARD LAKE TRL 30294  |                   |                      |              |                 |             |        |                 |                               |
| SALES ROSCOE L           | 2024     | S                    |                   | 103.94               | 0.90         | 5.08            | 0.00        | 0.00   | 109.92          | DUE DATE: CODE: 11/15/2024    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |              |                 |             |        | <b>109.92</b>   |                               |
| <b>15 009 05 024</b>     | 4140     | WARD LAKE TRL 30294  |                   |                      |              |                 |             |        |                 |                               |
| DATUS JEAN M             | 2024     | F                    |                   | 2,057.84             | 18.01        | 100.20          | 0.00        | 0.00   | 2,176.05        | DUE DATE: CODE: 09/30/2024 NS |
| DATUS JEAN M             | 2024     | S                    |                   | 2,057.84             | 18.01        | 100.20          | 0.00        | 210.79 | 2,386.84        | 11/15/2024 NS                 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |              |                 |             |        | <b>4,562.89</b> |                               |
| <b>15 009 05 026</b>     | 4172     | WARD LAKE TRL 30294  |                   |                      |              |                 |             |        |                 |                               |
| KASIB UME SHAYRAYE       | 2024     | H1F F                |                   | 1,219.78             | 10.67        | 58.29           | 0.00        | 0.00   | 1,288.74        | DUE DATE: CODE: 09/30/2024    |
| KASIB UME SHAYRAYE       | 2024     | H1F S                |                   | 1,219.78             | 10.67        | 58.29           | 0.00        | 0.00   | 1,288.74        | 11/15/2024                    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |              |                 |             |        | <b>2,577.48</b> |                               |
| <b>15 009 05 037</b>     | 2903     | WARD LAKE WAY 30294  |                   |                      |              |                 |             |        |                 |                               |
| HAYES BARRY              | 2024     | H3F F                |                   | 374.81               | 3.28         | 16.05           | 0.00        | 0.00   | 394.14          | DUE DATE: CODE: 09/30/2024    |
| HAYES BARRY              | 2024     | H3F S                |                   | 374.81               | 3.28         | 16.05           | 0.00        | 0.00   | 394.14          | 11/15/2024                    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |              |                 |             |        | <b>788.28</b>   |                               |
| <b>15 010 01 005</b>     | 3985     | BOULDERCREST RD SE 3 |                   |                      |              |                 |             |        |                 |                               |
| BURTON SAMUEL LEE        | 2024     | H1 F                 |                   | 1,325.23             | 11.60        | 63.57           | 0.00        | 0.00   | 1,400.40        | DUE DATE: CODE: 09/30/2024    |
| BURTON SAMUEL LEE        | 2024     | H1 S                 |                   | 1,325.23             | 11.60        | 63.57           | 0.00        | 0.00   | 1,400.40        | 11/15/2024                    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |              |                 |             |        | <b>2,800.80</b> |                               |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 34       |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 15 010 01 017            | 2511     | MONTEZUMA CIR 30294  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| FRANCOIS ALFRED          | 2023     |                      | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00 | 48.00         | 06/20/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 48.00         |            |       |
| 15 010 01 029            | 2462     | YOLANDA TRL 30294 17 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| JARRELL WOODROW          | 2023     | H4F                  | F                 | 135.62                                 | 16.66         | 4.38            | 0.00           | 0.00  | 156.66        | 10/02/2023 |       |
| JARRELL WOODROW          | 2023     | H4F                  | S                 | 135.64                                 | 16.67         | 4.38            | 28.00          | 20.00 | 204.69        | 11/15/2023 |       |
| JARRELL WOODROW          | 2024     | H4F                  | F                 | 231.98                                 | 2.03          | 8.90            | 0.00           | 0.00  | 242.91        | 09/30/2024 |       |
| JARRELL WOODROW          | 2024     | H4F                  | S                 | 231.98                                 | 2.03          | 8.90            | 0.00           | 0.00  | 242.91        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 847.17        |            |       |
| 15 010 01 032            | 2482     | YOLANDA TRL 30294 17 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| HALL CORNELIUS SR LIVING | 2024     |                      | F                 | 612.48                                 | 5.36          | 27.93           | 0.00           | 0.00  | 645.77        | 09/30/2024 |       |
| HALL CORNELIUS SR LIVING | 2024     |                      | S                 | 612.48                                 | 5.36          | 27.93           | 0.00           | 0.00  | 645.77        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 1,291.54      |            |       |
| 15 010 01 099            | 2475     | BOULDER SPRINGS PT 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| TAYLOR SCOTIA L          | 2024     | H1F                  | F                 | 1,428.52                               | 12.50         | 68.73           | 0.00           | 0.00  | 1,509.75      | 09/30/2024 |       |
| TAYLOR SCOTIA L          | 2024     | H1F                  | S                 | 1,428.52                               | 12.50         | 68.73           | 0.00           | 0.00  | 1,509.75      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 3,019.50      |            |       |
| 15 010 01 108            | 2543     | BOULDER SPRINGS PT 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| DAVIS DORETHA R          | 2023     | H4F                  | F                 | 241.90                                 | 29.72         | 9.70            | 0.00           | 0.00  | 281.32        | 10/02/2023 |       |
| DAVIS DORETHA R          | 2023     | H4F                  | S                 | 241.92                                 | 29.73         | 9.70            | 28.00          | 20.00 | 329.35        | 11/15/2023 |       |
| DAVIS DORETHA R          | 2024     | H4F                  | F                 | 334.78                                 | 2.93          | 14.04           | 0.00           | 0.00  | 351.75        | 09/30/2024 |       |
| DAVIS DORETHA R          | 2024     | H4F                  | S                 | 334.78                                 | 2.93          | 14.04           | 0.00           | 0.00  | 351.75        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 1,314.17      |            |       |
| 15 010 01 125            | 2355     | BOULDER SPRINGS DR 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BOYD SYLVESTER           | 2024     | H6F                  | S                 | 74.11                                  | 0.65          | 3.57            | 0.00           | 0.00  | 78.33         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 78.33         |            |       |
| 15 010 01 127            | 2373     | BOULDER SPRINGS DR 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| RAGLAND MARY ETHEL       | 2024     |                      | F                 | 2,058.37                               | 18.01         | 100.22          | 0.00           | 0.00  | 2,176.60      | 09/30/2024 |       |
| RAGLAND MARY ETHEL       | 2024     |                      | S                 | 2,058.37                               | 18.01         | 100.22          | 0.00           | 0.00  | 2,176.60      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 4,353.20      |            |       |
| 15 010 01 133            | 2423     | BOULDER SPRINGS DR 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| GRESHAM CYRIL D          | 2024     | H1                   | F                 | 1,644.79                               | 14.39         | 79.54           | 0.00           | 0.00  | 1,738.72      | 09/30/2024 |       |
| GRESHAM CYRIL D          | 2024     | H1                   | S                 | 1,644.79                               | 14.39         | 79.54           | 0.00           | 0.00  | 1,738.72      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 3,477.44      |            |       |
| 15 010 01 140            | 2386     | BOULDER SPRINGS DR 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| TIGER PAW PROPERTIES LLC | 2024     |                      | F                 | 2,272.72                               | 19.88         | 110.94          | 0.00           | 0.00  | 2,403.54      | 09/30/2024 |       |
| TIGER PAW PROPERTIES LLC | 2024     |                      | S                 | 2,272.72                               | 19.88         | 110.94          | 0.00           | 0.00  | 2,403.54      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 4,807.08      |            |       |
| 15 010 01 147            | 4444     | BOULDER SPRINGS CV 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| LOPER LINDA              | 2023     | H1F                  | S                 | 12.63                                  | 1.54          | 0.61            | 28.00          | 20.00 | 62.78         | 11/15/2023 |       |
| LOPER LINDA              | 2024     | H1F                  | F                 | 1,619.78                               | 14.17         | 78.29           | 0.00           | 0.00  | 1,712.24      | 09/30/2024 |       |
| LOPER LINDA              | 2024     | H1F                  | S                 | 1,619.78                               | 14.17         | 78.29           | 0.00           | 0.00  | 1,712.24      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 3,487.26      |            |       |
| 15 010 02 001            | 2585     | WARD LAKE RD 30294   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| WARDLAKE ATLANTA DEVELOP | 2024     |                      | S                 | 3,125.75                               | 27.35         | 156.28          | 0.00           | 0.00  | 3,309.38      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 3,309.38      |            |       |
| 15 010 02 005            | 3970     | BOULDERCREST RD SE 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| METTS WILLIE C EST PERS  | 2024     | H1F                  | F                 | 1,575.22                               | 13.78         | 76.07           | 0.00           | 0.00  | 1,665.07      | 09/30/2024 |       |
| METTS WILLIE C EST PERS  | 2024     | H1F                  | S                 | 1,575.22                               | 13.78         | 76.07           | 0.00           | 0.00  | 1,665.07      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 3,330.14      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |                | Page 35 |                  |                 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|------------------|----------------|---------|------------------|-----------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |              |                  |                |         |                  |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER   | TOTAL AMT DUE    |                 |  |
| <b>15 010 02 013</b>     | 2600     | WOODFEN DR 30294     | 171               |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |         |                  | DUE DATE: CODE: |  |
| MCQUERRY ANTHONY C       | 2023     |                      | F                 | 284.74                                 | 34.99        | 14.24            | 0.00           | 0.00    | 333.97           | 10/02/2023      |  |
| MCQUERRY ANTHONY C       | 2023     |                      | S                 | 284.74                                 | 34.99        | 14.24            | 28.00          | 20.00   | 381.97           | 11/15/2023      |  |
| MCQUERRY ANTHONY C       | 2024     |                      | F                 | 284.14                                 | 2.48         | 14.21            | 0.00           | 0.00    | 300.83           | 09/30/2024      |  |
| MCQUERRY ANTHONY C       | 2024     |                      | S                 | 284.14                                 | 2.48         | 14.21            | 0.00           | 0.00    | 300.83           | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |         | <b>1,317.60</b>  |                 |  |
| <b>15 010 03 002</b>     | 2500     | WARD LAKE RD 30294   |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |         |                  | DUE DATE: CODE: |  |
| MGD TRANSPORT AND RECOVE | 2023     |                      | S                 | 70.74                                  | 8.69         | 3.54             | 8.98           | 6.41    | 98.36            | 11/15/2023      |  |
| MGD TRANSPORT AND RECOVE | 2024     |                      | F                 | 220.40                                 | 1.93         | 11.02            | 0.00           | 0.00    | 233.35           | 09/30/2024      |  |
| MGD TRANSPORT AND RECOVE | 2024     |                      | S                 | 220.40                                 | 1.93         | 11.02            | 0.00           | 0.00    | 233.35           | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |         | <b>565.06</b>    |                 |  |
| <b>15 011 01 011</b>     | 4310     | LOVELESS PL 30294    |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |         |                  | DUE DATE: CODE: |  |
| BISHOP LAMBERT           | 2023     |                      | F                 | 136.59                                 | 16.78        | 6.83             | 0.00           | 0.00    | 160.20           | 10/02/2023      |  |
| BISHOP LAMBERT           | 2023     |                      | S                 | 136.59                                 | 16.78        | 6.83             | 28.00          | 20.00   | 208.20           | 11/15/2023      |  |
| BISHOP LAMBERT           | 2024     |                      | F                 | 159.96                                 | 1.40         | 8.00             | 0.00           | 0.00    | 169.36           | 09/30/2024      |  |
| BISHOP LAMBERT           | 2024     |                      | S                 | 159.96                                 | 1.40         | 8.00             | 0.00           | 0.00    | 169.36           | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |         | <b>707.12</b>    |                 |  |
| <b>15 011 01 030</b>     | 4322     | CEDAR VALLEY LN 3028 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |         |                  | DUE DATE: CODE: |  |
| GOOLSBY POLLY            | 2024     |                      | H1F F             | 862.07                                 | 7.54         | 41.28            | 0.00           | 0.00    | 910.89           | 09/30/2024      |  |
| GOOLSBY POLLY            | 2024     |                      | H1F S             | 1,272.42                               | 11.14        | 60.93            | 0.00           | 0.00    | 1,344.49         | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |         | <b>2,255.38</b>  |                 |  |
| <b>15 011 01 040</b>     | 4265     | CEDAR VALLEY LN 3028 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |         |                  | DUE DATE: CODE: |  |
| LEWIS ANNIE K            | 2023     |                      | H4F F             | 171.26                                 | 21.04        | 6.16             | 0.00           | 0.00    | 198.46           | 10/02/2023      |  |
| LEWIS ANNIE K            | 2023     |                      | H4F S             | 171.28                                 | 21.05        | 6.16             | 28.00          | 20.00   | 246.49           | 11/15/2023      |  |
| LEWIS ANNIE K            | 2024     |                      | H4F F             | 266.65                                 | 2.33         | 10.63            | 0.00           | 0.00    | 279.61           | 09/30/2024      |  |
| LEWIS ANNIE K            | 2024     |                      | H4F S             | 266.65                                 | 2.33         | 10.63            | 0.00           | 0.00    | 279.61           | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |         | <b>1,004.17</b>  |                 |  |
| <b>15 011 01 044</b>     | 2261     | GATEWAY TRL 30294    |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |         |                  | DUE DATE: CODE: |  |
| PARAN HOMES LLC          | 2022     |                      | F                 | 6,739.75                               | 1,512.00     | 336.99           | 0.00           | 0.00    | 8,588.74         | 09/30/2022      |  |
| PARAN HOMES LLC          | 2022     |                      | S                 | 6,739.75                               | 1,512.00     | 336.99           | 28.00          | *****   | 10,687.83        | 11/15/2022      |  |
| PARAN HOMES LLC          | 2023     |                      | F                 | 6,724.40                               | 826.29       | 336.22           | 0.00           | 0.00    | 7,886.91         | 10/02/2023      |  |
| PARAN HOMES LLC          | 2023     |                      | S                 | 6,724.40                               | 826.29       | 336.22           | 28.00          | 20.00   | 7,934.91         | 11/15/2023      |  |
| PARAN HOMES LLC          | 2024     |                      | F                 | 6,709.04                               | 58.70        | 335.45           | 0.00           | 0.00    | 7,103.19         | 09/30/2024      |  |
| PARAN HOMES LLC          | 2024     |                      | S                 | 6,709.04                               | 58.70        | 335.45           | 0.00           | 0.00    | 7,103.19         | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |         | <b>49,304.77</b> |                 |  |
| <b>15 011 01 045</b>     | 4280     | LOVELESS PL 30294    |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |         |                  | DUE DATE: CODE: |  |
| PARAN HOMES LLC          | 2023     |                      | F                 | 3,217.69                               | 395.39       | 160.88           | 0.00           | 0.00    | 3,773.96         | 10/02/2023      |  |
| PARAN HOMES LLC          | 2023     |                      | S                 | 3,217.69                               | 395.39       | 160.88           | 28.00          | 113.98  | 3,915.94         | 11/15/2023      |  |
| PCC DEKALB LLC           | 2024     |                      | F                 | 34,518.60                              | 302.04       | 1,725.93         | 0.00           | 0.00    | 36,546.57        | 09/30/2024      |  |
| PCC DEKALB LLC           | 2024     |                      | S                 | 34,518.60                              | 302.04       | 1,725.93         | 0.00           | 0.00    | 36,546.57        | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |         | <b>80,783.04</b> |                 |  |
| <b>15 011 01 062</b>     | 4358     | LOVELESS PL 30294    |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |         |                  | DUE DATE: CODE: |  |
| PCC DEKALB LLC           | 2024     |                      | S                 | 745.35                                 | 6.52         | 37.27            | 0.00           | 0.00    | 789.14           | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |         | <b>789.14</b>    |                 |  |
| <b>15 011 01 066</b>     | 2080     | CEDAR VALLEY PL 3028 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |         |                  | DUE DATE: CODE: |  |
| HAUGABOOK FREDDIE J      | 2021     | 2451-0160            | F                 | 415.38                                 | 27.51        | 20.77            | 0.00           | 0.00    | 463.66           | 07/15/2024      |  |
| HAUGABOOK FREDDIE J      | 2021     | 2451-0160            | S                 | 415.38                                 | 27.51        | 20.77            | 0.00           | 0.00    | 463.66           | 07/15/2024      |  |
| HAUGABOOK FREDDIE J      | 2022     | 2580-0086            | S                 | 884.49                                 | 58.58        | 43.75            | 11.03          | 29.55   | 1,027.40         | 07/15/2024      |  |
| HAUGABOOK FREDDIE J      | 2023     |                      | S                 | 1,703.18                               | 112.81       | 83.26            | 0.00           | 0.00    | 1,899.25         | 07/15/2024      |  |
| HAUGABOOK FREDDIE J      | 2024     |                      | F                 | 1,958.55                               | 17.14        | 95.23            | 0.00           | 0.00    | 2,070.92         | 09/30/2024      |  |
| HAUGABOOK FREDDIE J      | 2024     |                      | S                 | 1,958.55                               | 17.14        | 95.23            | 0.00           | 0.00    | 2,070.92         | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |         | <b>7,995.81</b>  |                 |  |

| DQ205GADEK               |          |           |                 | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                  |                |        |               | Page 36    |       |
|--------------------------|----------|-----------|-----------------|----------------------------------------|----------------------|--------------|------------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |           |                 | PENALTY/INTEREST DATE 01/31/25         |                      |              |                  |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS        | BK/ PG          | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 15 011 01 072            | 4245     |           | LOVELESS PL     | 30294 16                               |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SPIKES GWENDOLYNRUTH WF  | 2024     |           | H1F             | F                                      | 1,320.08             | 11.55        | 63.31            | 0.00           | 0.00   | 1,394.94      | 09/30/2024 |       |
| SPIKES GWENDOLYNRUTH WF  | 2024     |           | H1F             | S                                      | 1,320.08             | 11.55        | 63.31            | 0.00           | 0.00   | 1,394.94      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                 |                                        |                      |              |                  |                |        | 2,789.88      |            |       |
| 15 011 01 074            | 4251     |           | LOVELESS PL     | 30294                                  |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SPIKES CLIFFORD S JR     | 2024     |           |                 | F                                      | 146.07               | 1.28         | 7.30             | 0.00           | 0.00   | 154.65        | 09/30/2024 |       |
| SPIKES CLIFFORD S JR     | 2024     |           |                 | S                                      | 146.07               | 1.28         | 7.30             | 0.00           | 0.00   | 154.65        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                 |                                        |                      |              |                  |                |        | 309.30        |            |       |
| 15 011 01 148            | 2135     |           | PINEVIEW TRL    | 30294                                  |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| INVESTMENT PROPERTY SOLL | 2024     |           |                 | F                                      | 2,760.02             | 24.15        | 135.31           | 0.00           | 0.00   | 2,919.48      | 09/30/2024 |       |
| INVESTMENT PROPERTY SOLL | 2024     |           |                 | S                                      | 2,760.02             | 24.15        | 135.31           | 0.00           | 0.00   | 2,919.48      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                 |                                        |                      |              |                  |                |        | 5,838.96      |            |       |
| 15 011 01 229            | 2407     |           | GATEWAY TRL     | 30294                                  |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PRESERVE AT CONLEY CREEK | 2022     | 2580-0090 |                 | S                                      | 24.95                | 5.60         | 1.25             | 18.00          | 113.98 | 163.78        | 11/15/2022 |       |
| PRESERVE AT CONLEY CREEK | 2023     |           |                 | F                                      | 570.85               | 70.15        | 26.14            | 0.00           | 0.00   | 667.14        | 10/02/2023 |       |
| PRESERVE AT CONLEY CREEK | 2023     |           |                 | S                                      | 570.85               | 70.15        | 26.14            | 28.00          | 20.00  | 715.14        | 11/15/2023 |       |
| PRESERVE AT CONLEY CREEK | 2024     |           |                 | F                                      | 575.65               | 5.03         | 26.08            | 0.00           | 0.00   | 606.76        | 09/30/2024 |       |
| PRESERVE AT CONLEY CREEK | 2024     |           |                 | S                                      | 575.65               | 5.03         | 26.08            | 0.00           | 0.00   | 606.76        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                 |                                        |                      |              |                  |                |        | 2,759.58      |            |       |
| 15 011 01 236            | 4269     |           | CARLOW CV       | 30294                                  |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PERODIN MOSES            | 2024     |           | H1F             | F                                      | 98.63                | 0.86         | 4.81             | 0.00           | 0.00   | 104.30        | 09/30/2024 |       |
| PERODIN MOSES            | 2024     |           | H1F             | S                                      | 2,122.75             | 18.57        | 103.44           | 0.00           | 0.00   | 2,244.76      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                 |                                        |                      |              |                  |                |        | 2,349.06      |            |       |
| 15 011 01 263            | 2281     |           | PINEVIEW TRL    | 30294                                  |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PCC DEKALB LLC           | 2024     |           |                 | S                                      | 199.05               | 1.74         | 7.25             | 0.00           | 0.00   | 208.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                 |                                        |                      |              |                  |                |        | 208.04        |            |       |
| 15 012 01 002            | 1819     |           | R CEDAR WALK LN | 3028                                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BROOKGATE DEVELOPMENT LL | 2017     | 1977-0309 |                 | F                                      | 343.02               | 126.49       | 17.15            | 0.00           | 0.00   | 486.66        | 10/28/2020 | DO    |
| BROOKGATE DEVELOPMENT LL | 2017     | 1977-0309 |                 | S                                      | 343.02               | 126.49       | 17.15            | 30.50          | 58.98  | 576.14        | 10/28/2020 | DO    |
| BROOKGATE DEVELOPMENT LL | 2018     | 2123-0330 |                 | F                                      | 342.24               | 126.20       | 17.11            | 0.00           | 0.00   | 485.55        | 10/28/2020 | DO    |
| BROOKGATE DEVELOPMENT LL | 2018     | 2123-0330 |                 | S                                      | 342.24               | 126.20       | 17.11            | 30.50          | 20.00  | 536.05        | 10/28/2020 | DO    |
| BROOKGATE DEVELOPMENT LL | 2019     | 2254-0190 |                 | F                                      | 341.46               | 125.92       | 17.07            | 0.00           | 0.00   | 484.45        | 10/28/2020 |       |
| BROOKGATE DEVELOPMENT LL | 2019     | 2254-0190 |                 | S                                      | 341.46               | 125.92       | 17.07            | 30.50          | 433.68 | 948.63        | 10/28/2020 |       |
| BROOKGATE DEVELOPMENT LL | 2020     |           |                 | F                                      | 341.46               | 119.30       | 17.07            | 0.00           | 0.00   | 477.83        | 09/30/2020 |       |
| BROOKGATE DEVELOPMENT LL | 2020     |           |                 | S                                      | 341.46               | 119.30       | 17.07            | 28.00          | 20.00  | 525.83        | 11/16/2020 |       |
| BROOKGATE DEVELOPMENT LL | 2021     | 2451-0172 |                 | F                                      | 341.47               | 97.95        | 17.07            | 0.00           | 0.00   | 456.49        | 09/30/2021 |       |
| BROOKGATE DEVELOPMENT LL | 2021     | 2451-0172 |                 | S                                      | 341.47               | 97.95        | 17.07            | 28.00          | 993.28 | 1,477.77      | 11/15/2021 |       |
| BROOKGATE DEVELOPMENT LL | 2022     | 2680-0012 |                 | F                                      | 341.46               | 76.60        | 17.07            | 0.00           | 0.00   | 435.13        | 09/30/2022 |       |
| BROOKGATE DEVELOPMENT LL | 2022     | 2680-0012 |                 | S                                      | 341.46               | 76.60        | 17.07            | 28.00          | 20.00  | 483.13        | 11/15/2022 |       |
| BROOKGATE DEVELOPMENT LL | 2023     | 2680-0013 |                 | F                                      | 340.69               | 41.86        | 17.03            | 0.00           | 0.00   | 399.58        | 10/02/2023 |       |
| BROOKGATE DEVELOPMENT LL | 2023     | 2680-0013 |                 | S                                      | 340.69               | 41.86        | 17.03            | 28.00          | 75.00  | 502.58        | 11/15/2023 |       |
| BROOKGATE DEVELOPMENT LL | 2024     |           |                 | F                                      | 302.33               | 2.65         | 15.12            | 0.00           | 0.00   | 320.10        | 09/30/2024 |       |
| BROOKGATE DEVELOPMENT LL | 2024     |           |                 | S                                      | 302.33               | 2.65         | 15.12            | 0.00           | 0.00   | 320.10        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                 |                                        |                      |              |                  |                |        | 8,916.02      |            |       |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 37    |            |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|------------|
| RUN DATE 01/15/25        |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |            |            |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |            |
|                          |          |                      |        |                                        |                      |               |                 |                |       |               |            |            |
| 15 012 01 003            | 3820     | GRANT RD 30288       |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:      |
| CGP MANAGEMENT AND ASSOC | 2017     | 1977-0310            |        |                                        | F                    | 534.17        | 313.48          | 25.51          | 0.00  | 0.00          | 873.16     | 10/02/2017 |
| CGP MANAGEMENT AND ASSOC | 2017     | 1977-0310            |        |                                        | S                    | 534.17        | 313.48          | 25.51          | 30.50 | 741.38        | 1,645.04   | 11/15/2017 |
| CGP MANAGEMENT AND ASSOC | 2018     | 2123-0331            |        |                                        | F                    | 533.00        | 272.82          | 25.45          | 0.00  | 0.00          | 831.27     | 10/01/2018 |
| CGP MANAGEMENT AND ASSOC | 2018     | 2123-0331            |        |                                        | S                    | 533.00        | 272.82          | 25.45          | 30.50 | 448.78        | 1,310.55   | 11/15/2018 |
| CGP MANAGEMENT AND ASSOC | 2019     | 2254-0191            |        |                                        | F                    | 841.23        | 359.13          | 40.86          | 0.00  | 0.00          | 1,241.22   | 09/30/2019 |
| CGP MANAGEMENT AND ASSOC | 2019     | 2254-0191            |        |                                        | S                    | 841.23        | 359.13          | 40.86          | 30.50 | 20.00         | 1,291.72   | 11/15/2019 |
| CGP MANAGEMENT AND ASSOC | 2020     |                      |        |                                        | F                    | 841.23        | 293.91          | 40.86          | 0.00  | 0.00          | 1,176.00   | 09/30/2020 |
| CGP MANAGEMENT AND ASSOC | 2020     |                      |        |                                        | S                    | 841.23        | 293.91          | 40.86          | 28.00 | 20.00         | 1,224.00   | 11/16/2020 |
| CGP MANAGEMENT AND ASSOC | 2021     | 2447-0243            |        |                                        | F                    | 841.23        | 241.31          | 40.86          | 0.00  | 0.00          | 1,123.40   | 09/30/2021 |
| CGP MANAGEMENT AND ASSOC | 2021     | 2447-0243            |        |                                        | S                    | 841.23        | 241.31          | 40.86          | 28.00 | 20.00         | 1,171.40   | 11/15/2021 |
| CGP MANAGEMENT AND ASSOC | 2022     | 2580-0097            |        |                                        | F                    | 841.24        | 188.72          | 40.86          | 0.00  | 0.00          | 1,070.82   | 09/30/2022 |
| CGP MANAGEMENT AND ASSOC | 2022     | 2580-0097            |        |                                        | S                    | 841.24        | 188.72          | 40.86          | 28.00 | 20.00         | 1,118.82   | 11/15/2022 |
| CGP MANAGEMENT AND ASSOC | 2023     | 2680-0014            |        |                                        | F                    | 863.37        | 106.09          | 40.77          | 0.00  | 0.00          | 1,010.23   | 10/02/2023 |
| CGP MANAGEMENT AND ASSOC | 2023     | 2680-0014            |        |                                        | S                    | 863.37        | 106.09          | 40.77          | 28.00 | 75.00         | 1,113.23   | 11/15/2023 |
| CGP MANAGEMENT AND ASSOC | 2024     |                      |        |                                        | F                    | 816.83        | 7.14            | 38.14          | 0.00  | 0.00          | 862.11     | 09/30/2024 |
| CGP MANAGEMENT AND ASSOC | 2024     |                      |        |                                        | S                    | 816.83        | 7.14            | 38.14          | 0.00  | 0.00          | 862.11     | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 17,925.08     |            |            |
| 15 012 01 030            | 4342     | ABRAM DR 30288       |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:      |
| WOODY PAUL               | 2024     |                      | H1F    | S                                      | 869.68               | 7.61          | 42.20           | 0.00           | 0.00  | 919.49        | 11/15/2024 |            |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 919.49        |            |            |
| 15 012 01 142            | 1987     | REDWOOD TRCE 30294   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:      |
| WRIGHT JACQUELYN D       | 2024     |                      | H1F    | F                                      | 1,471.34             | 12.88         | 70.88           | 0.00           | 0.00  | 1,555.10      | 09/30/2024 |            |
| WRIGHT JACQUELYN D       | 2024     |                      | H1F    | S                                      | 1,471.34             | 12.88         | 70.88           | 0.00           | 0.00  | 1,555.10      | 11/15/2024 |            |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 3,110.20      |            |            |
| 15 012 01 157            | 1973     | REDWOOD TRCE 30294   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:      |
| BELLWOOD ENTERPRISES LLC | 2024     |                      |        | F                                      | 438.65               | 3.84          | 21.93           | 0.00           | 0.00  | 464.42        | 09/30/2024 |            |
| BELLWOOD ENTERPRISES LLC | 2024     |                      |        | S                                      | 438.65               | 3.84          | 21.93           | 0.00           | 0.00  | 464.42        | 11/15/2024 |            |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 928.84        |            |            |
| 15 012 02 022            | 4294     | OLD HOUSE LN 30288 1 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:      |
| GARVIN RODNEY            | 2024     |                      | H1F    | F                                      | 1,902.44             | 16.65         | 92.42           | 0.00           | 0.00  | 2,011.51      | 09/30/2024 |            |
| GARVIN RODNEY            | 2024     |                      | H1F    | S                                      | 1,902.44             | 16.65         | 92.42           | 0.00           | 0.00  | 2,011.51      | 11/15/2024 |            |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 4,023.02      |            |            |
| 15 012 02 029            | 4257     | OLD HOUSE LN 30288   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:      |
| JACKSON QUEANA MORRIS    | 2024     |                      | H1F    | F                                      | 1,849.78             | 16.18         | 89.79           | 0.00           | 0.00  | 1,955.75      | 09/30/2024 |            |
| JACKSON QUEANA MORRIS    | 2024     |                      | H1F    | S                                      | 1,849.78             | 16.18         | 89.79           | 0.00           | 0.00  | 1,955.75      | 11/15/2024 |            |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 3,911.50      |            |            |
| 15 012 05 001            | 1748     | CEDAR WALK LN 30288  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:      |
| SPURLEY DEDRA T          | 2024     |                      | H1F    | S                                      | 1,454.41             | 12.73         | 70.38           | 0.00           | 72.25 | 1,609.77      | 11/15/2024 | NS         |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 1,609.77      |            |            |
| 15 013 01 002            | 1689     | CEDAR GROVE RD 30288 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:      |
| MIXON SHANE              | 2024     |                      |        | F                                      | 52.22                | 0.45          | 2.61            | 0.00           | 0.00  | 55.28         | 09/30/2024 |            |
| MIXON SHANE              | 2024     |                      |        | S                                      | 52.22                | 0.45          | 2.61            | 0.00           | 0.00  | 55.28         | 11/15/2024 |            |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 110.56        |            |            |
| 15 013 01 015            | 4289     | E CONLEY RD 30288 16 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:      |
| LEWIS CHARLES EDWARD     | 2024     |                      | H1F    | F                                      | 2,190.05             | 19.16         | 106.81          | 0.00           | 0.00  | 2,316.02      | 09/30/2024 |            |
| LEWIS CHARLES EDWARD     | 2024     |                      | H1F    | S                                      | 2,190.05             | 19.16         | 106.81          | 0.00           | 0.00  | 2,316.02      | 11/15/2024 |            |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 4,632.04      |            |            |
| 15 013 01 017            | 4321     | E CONLEY RD 30288    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:      |
| WILSON KELLI TYLER       | 2024     |                      |        | S                                      | 229.04               | 2.00          | 8.57            | 0.00           | 0.00  | 239.61        | 11/15/2024 |            |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 239.61        |            |            |
| 15 013 01 018            | 4341     | E CONLEY RD 30288 16 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:      |
| WILSON KELLI             | 2024     |                      |        | S                                      | 159.27               | 1.39          | 7.83            | 0.00           | 0.00  | 168.49        | 11/15/2024 |            |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 168.49        |            |            |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             | Page 38 |                 |            |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|---------|-----------------|------------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |         |                 |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER   | TOTAL AMT DUE   |            |
| 15 013 02 002            | 1929     | CEDAR GROVE RD 30288 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| GARCIA JOHNATAN          | 2024     |                      | F                                      | 1,572.01             | 13.75            | 75.91           | 0.00        | 0.00    | 1,661.67        | 09/30/2024 |
| GARCIA JOHNATAN          | 2024     |                      | S                                      | 1,572.01             | 13.75            | 75.91           | 0.00        | 0.00    | 1,661.67        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 3,323.34        |            |
| 15 013 02 008            | 1861     | CEDAR GROVE RD 30288 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| TY DIVERSIFIED INC       | 2024     |                      | S                                      | 1,610.79             | 14.08            | 78.46           | 0.00        | 0.00    | 1,703.33        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 1,703.33        |            |
| 15 013 02 009            | 1853     | CEDAR GROVE RD 30288 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| MCCLARN ANTHONY C        | 2024     |                      | F                                      | 2,004.58             | 17.54            | 97.53           | 0.00        | 0.00    | 2,119.65        | 09/30/2024 |
| MCCLARN ANTHONY C        | 2024     |                      | S                                      | 2,004.58             | 17.54            | 97.53           | 0.00        | 0.00    | 2,119.65        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 4,239.30        |            |
| 15 013 02 013            | 1821     | CEDAR GROVE RD 30288 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| MCCLENDON JANNIE J       | 2024     |                      | F                                      | 1,964.38             | 17.18            | 95.52           | 0.00        | 0.00    | 2,077.08        | 09/30/2024 |
| MCCLENDON JANNIE J       | 2024     |                      | S                                      | 1,964.38             | 17.18            | 95.52           | 0.00        | 0.00    | 2,077.08        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 4,154.16        |            |
| 15 013 02 016            | 1793     | CEDAR GROVE RD 30288 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| ZOE BAPTIST CHURCH INC   | 2024     |                      | F                                      | 707.40               | 6.19             | 0.00            | 0.00        | 0.00    | 713.59          | 09/30/2024 |
| ZOE BAPTIST CHURCH INC   | 2024     |                      | S                                      | 707.40               | 6.19             | 0.00            | 0.00        | 0.00    | 713.59          | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 1,427.18        |            |
| 15 013 02 048            | 4412     | CONLEY LNDG 30288    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| AKINTOBI ADEBAO          | 2021     | 2451-0178            | S                                      | 51.51                | 14.77            | 2.54            | 0.76        | 3.10    | 72.68           | 11/15/2021 |
| AKINTOBI ADEBAO          | 2022     | 2580-0102            | F                                      | 2,381.01             | 534.16           | 117.86          | 0.00        | 0.00    | 3,033.03        | 09/30/2022 |
| AKINTOBI ADEBAO          | 2022     | 2580-0102            | S                                      | 2,381.00             | 534.16           | 117.86          | 28.00       | 20.00   | 3,081.02        | 11/15/2022 |
| AKINTOBI ADEBAO          | 2023     | 2680-0017            | F                                      | 2,866.81             | 352.27           | 140.95          | 0.00        | 0.00    | 3,360.03        | 10/02/2023 |
| AKINTOBI ADEBAO          | 2023     | 2680-0017            | S                                      | 2,866.80             | 352.27           | 140.95          | 28.00       | 75.00   | 3,463.02        | 11/15/2023 |
| AKINTOBI ADEBAO          | 2024     |                      | F                                      | 2,686.37             | 23.51            | 131.63          | 0.00        | 0.00    | 2,841.51        | 09/30/2024 |
| AKINTOBI ADEBAO          | 2024     |                      | S                                      | 2,686.36             | 23.51            | 131.63          | 0.00        | 0.00    | 2,841.50        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 18,692.79       |            |
| 15 013 02 158            | 1768     | CEDAR LAKE CT 30288  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| HARPER JOSH              | 2024     |                      | H1F F                                  | 2,018.82             | 17.67            | 98.25           | 0.00        | 0.00    | 2,134.74        | 09/30/2024 |
| HARPER JOSH              | 2024     |                      | H1F S                                  | 2,018.82             | 17.67            | 98.25           | 0.00        | 0.00    | 2,134.74        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 4,269.48        |            |
| 15 013 02 198            | 4337     | PASUTH LN 30288      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| WHISKEY AVA              | 2024     |                      | H1F F                                  | 1,928.08             | 16.87            | 93.71           | 0.00        | 0.00    | 2,038.66        | 09/30/2024 |
| WHISKEY AVA              | 2024     |                      | H1F S                                  | 1,928.08             | 16.87            | 93.71           | 0.00        | 0.00    | 2,038.66        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 4,077.32        |            |
| 15 013 02 224            | 1963     | SHELTER ROCK DR 3028 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| DIXONS CONTRACTING AND C | 2024     |                      | F                                      | 362.82               | 3.17             | 15.44           | 0.00        | 0.00    | 381.43          | 09/30/2024 |
| DIXONS CONTRACTING AND C | 2024     |                      | S                                      | 362.82               | 3.17             | 15.44           | 0.00        | 0.00    | 381.43          | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 762.86          |            |
| 15 013 02 225            | 1955     | SHELTER ROCK DR 3028 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| DIXONS CONTRACTING AND C | 2024     |                      | F                                      | 168.14               | 1.47             | 8.41            | 0.00        | 0.00    | 178.02          | 09/30/2024 |
| DIXONS CONTRACTING AND C | 2024     |                      | S                                      | 168.14               | 1.47             | 8.41            | 0.00        | 0.00    | 178.02          | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 356.04          |            |
| 15 013 02 226            | 1956     | SHELTER ROCK DR 3028 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| DIXONS CONTRACTING AND C | 2024     |                      | F                                      | 56.30                | 0.49             | 2.82            | 0.00        | 0.00    | 59.61           | 09/30/2024 |
| DIXONS CONTRACTING AND C | 2024     |                      | S                                      | 56.30                | 0.49             | 2.82            | 0.00        | 0.00    | 59.61           | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 119.22          |            |
| 15 013 02 227            | 1962     | SHELTER ROCK DR 3028 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| DIXONS CONTRACTING AND C | 2024     |                      | F                                      | 101.48               | 0.88             | 5.07            | 0.00        | 0.00    | 107.43          | 09/30/2024 |
| DIXONS CONTRACTING AND C | 2024     |                      | S                                      | 101.47               | 0.88             | 5.07            | 0.00        | 0.00    | 107.42          | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 214.85          |            |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                 |       | Page 39         |            |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-----------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                 |       |                 |            |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE     | OTHER | TOTAL AMT DUE   |            |  |
| <b>15 014 01 009</b>    | 4491     | BOWMAN INDUSTRIAL CT |                   |                                        | TAX DISTRICT: | S11             | METRO SOUTH CID |       | DUE DATE:       | CODE:      |  |
| ABDULHAMID ABDULAH      | 2023     |                      | F                 | 715.96                                 | 87.98         | 35.80           | 0.00            | 0.00  | 839.74          | 10/02/2023 |  |
| ABDULHAMID ABDULAH      | 2023     |                      | S                 | 975.80                                 | 119.91        | 48.79           | 28.00           | 20.00 | 1,192.50        | 11/15/2023 |  |
| ABDULHAMID ABDULAH      | 2024     |                      | F                 | 973.80                                 | 8.52          | 48.69           | 0.00            | 0.00  | 1,031.01        | 09/30/2024 |  |
| ABDULHAMID ABDULAH      | 2024     |                      | S                 | 973.80                                 | 8.52          | 48.69           | 0.00            | 0.00  | 1,031.01        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                 |       | <b>4,094.26</b> |            |  |
| <b>15 014 01 012</b>    | 4401     | BOWMAN INDUSTRIAL CT |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED  |       | DUE DATE:       | CODE:      |  |
| LUMPKIN EDWIN B JR      | 2024     |                      | S                 | 3,267.97                               | 28.59         | 149.45          | 0.00            | 0.00  | 3,446.01        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                 |       | <b>3,446.01</b> |            |  |
| <b>15 014 02 001</b>    | 4500     | E CONLEY RD 30288    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED  |       | DUE DATE:       | CODE:      |  |
| LEWIN LEON A            | 2024     |                      | F                 | 954.02                                 | 8.35          | 45.00           | 0.00            | 0.00  | 1,007.37        | 09/30/2024 |  |
| LEWIN LEON A            | 2024     |                      | S                 | 954.02                                 | 8.35          | 45.00           | 0.00            | 0.00  | 1,007.37        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                 |       | <b>2,014.74</b> |            |  |
| <b>15 014 04 001</b>    | 3680     | MORELAND AVE SE 3028 |                   |                                        | TAX DISTRICT: | S11             | METRO SOUTH CID |       | DUE DATE:       | CODE:      |  |
| WILLIAMS ANDRE          | 2023     |                      | F                 | 686.07                                 | 84.30         | 25.66           | 0.00            | 0.00  | 796.03          | 10/02/2023 |  |
| WILLIAMS ANDRE          | 2023     |                      | S                 | 686.07                                 | 84.30         | 25.66           | 28.00           | 20.00 | 844.03          | 11/15/2023 |  |
| WILLIAMS ANDRE          | 2024     |                      | F                 | 1,123.41                               | 9.83          | 46.45           | 0.00            | 0.00  | 1,179.69        | 09/30/2024 |  |
| WILLIAMS ANDRE          | 2024     |                      | S                 | 1,123.41                               | 9.83          | 46.45           | 0.00            | 0.00  | 1,179.69        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                 |       | <b>3,999.44</b> |            |  |
| <b>15 015 03 011</b>    | 4310     | OLD MCDONOUGH RD 302 |                   |                                        | TAX DISTRICT: | S11             | METRO SOUTH CID |       | DUE DATE:       | CODE:      |  |
| MAPLE LEAF HOLDINGS LLC | 2023     |                      | S                 | 2,990.04                               | 140.74        | 149.50          | 0.00            | 0.00  | 3,280.28        | 09/05/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                 |       | <b>3,280.28</b> |            |  |
| <b>15 015 03 015</b>    | 4350     | OLD MCDONOUGH RD 302 |                   |                                        | TAX DISTRICT: | S11             | METRO SOUTH CID |       | DUE DATE:       | CODE:      |  |
| GKI INFILL ATLANTA LLC  | 2024     |                      | S                 | 1,231.51                               | 10.78         | 57.72           | 0.00            | 0.00  | 1,300.01        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                 |       | <b>1,300.01</b> |            |  |
| <b>15 015 04 001</b>    | 3448     | MORELAND AVE 30288   |                   |                                        | TAX DISTRICT: | S11             | METRO SOUTH CID |       | DUE DATE:       | CODE:      |  |
| PEARSON GREGORY SCOTT   | 2024     |                      | F                 | 2,788.70                               | 24.41         | 135.12          | 0.00            | 0.00  | 2,948.23        | 09/30/2024 |  |
| PEARSON GREGORY SCOTT   | 2024     |                      | S                 | 2,788.70                               | 24.41         | 135.12          | 0.00            | 0.00  | 2,948.23        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                 |       | <b>5,896.46</b> |            |  |
| <b>15 015 04 002</b>    | 3458     | MORELAND AVE SE 3028 |                   |                                        | TAX DISTRICT: | S11             | METRO SOUTH CID |       | DUE DATE:       | CODE:      |  |
| PEARSON GREGORY SCOTT   | 2024     |                      | F                 | 2,262.32                               | 19.80         | 71.19           | 0.00            | 0.00  | 2,353.31        | 09/30/2024 |  |
| PEARSON GREGORY SCOTT   | 2024     |                      | S                 | 2,262.32                               | 19.80         | 71.19           | 0.00            | 0.00  | 2,353.31        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                 |       | <b>4,706.62</b> |            |  |
| <b>15 015 04 011</b>    | 3450     | R MORELAND AVE 30288 |                   |                                        | TAX DISTRICT: | S11             | METRO SOUTH CID |       | DUE DATE:       | CODE:      |  |
| PEARSON GREGORY SCOTT   | 2024     |                      | F                 | 106.36                                 | 0.93          | 2.24            | 0.00            | 0.00  | 109.53          | 09/30/2024 |  |
| PEARSON GREGORY SCOTT   | 2024     |                      | S                 | 106.36                                 | 0.93          | 2.24            | 0.00            | 0.00  | 109.53          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                 |       | <b>219.06</b>   |            |  |
| <b>15 015 07 001</b>    | 1420     | CONLEY RD 30288 1515 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED  |       | DUE DATE:       | CODE:      |  |
| ASIEGBU VIDA            | 2024     |                      | F                 | 1,668.13                               | 14.60         | 80.71           | 0.00            | 0.00  | 1,763.44        | 09/30/2024 |  |
| ASIEGBU VIDA            | 2024     |                      | S                 | 1,668.13                               | 14.60         | 80.71           | 0.00            | 0.00  | 1,763.44        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                 |       | <b>3,526.88</b> |            |  |
| <b>15 015 07 003</b>    | 1468     | CONLEY RD 30288      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED  |       | DUE DATE:       | CODE:      |  |
| ASIEGBU CECILIA         | 2024     |                      | F                 | 1,739.98                               | 15.23         | 44.26           | 0.00            | 0.00  | 1,799.47        | 09/30/2024 |  |
| ASIEGBU CECILIA         | 2024     |                      | S                 | 1,739.98                               | 15.23         | 44.26           | 0.00            | 0.00  | 1,799.47        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                 |       | <b>3,598.94</b> |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             |        |                  | Page 40    |    |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|-------------|--------|------------------|------------|----|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |             |        |                  |            |    |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |    |  |
| <b>15 015 07 005</b>     | 1394     | R CONLEY RD REAR 302 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |    |  |
| GUTHRIE PATRICIA         | 2017     | 1977-0325            | F                 | 17.63                                  | 10.35             | 0.88            | 0.00        | 0.00   | 28.86            | 10/02/2017 | D0 |  |
| GUTHRIE PATRICIA         | 2017     | 1977-0325            | S                 | 17.63                                  | 10.35             | 0.88            | 20.50       | 20.00  | 69.36            | 11/15/2017 | D0 |  |
| GUTHRIE PATRICIA         | 2018     | 2123-0347            | F                 | 17.59                                  | 9.00              | 0.88            | 0.00        | 0.00   | 27.47            | 10/01/2018 | D0 |  |
| GUTHRIE PATRICIA         | 2018     | 2123-0347            | S                 | 17.59                                  | 9.00              | 0.88            | 20.50       | 20.00  | 67.97            | 11/15/2018 | D0 |  |
| GUTHRIE PATRICIA         | 2019     | 2254-0204            | F                 | 17.56                                  | 7.50              | 0.88            | 0.00        | 0.00   | 25.94            | 09/30/2019 | D0 |  |
| GUTHRIE PATRICIA         | 2019     | 2254-0204            | S                 | 17.56                                  | 7.50              | 0.88            | 20.50       | 20.00  | 66.44            | 11/15/2019 | D0 |  |
| GUTHRIE PATRICIA         | 2020     | 2372-0204            | F                 | 17.55                                  | 6.13              | 0.88            | 0.00        | 0.00   | 24.56            | 09/30/2020 |    |  |
| GUTHRIE PATRICIA         | 2020     | 2372-0204            | S                 | 17.55                                  | 6.13              | 0.88            | 18.00       | 453.78 | 496.34           | 11/16/2020 |    |  |
| GUTHRIE PATRICIA         | 2021     | 2447-0245            | F                 | 17.56                                  | 5.04              | 0.88            | 0.00        | 0.00   | 23.48            | 09/30/2021 |    |  |
| GUTHRIE PATRICIA         | 2021     | 2447-0245            | S                 | 17.56                                  | 5.04              | 0.88            | 18.00       | 20.00  | 61.48            | 11/15/2021 |    |  |
| GUTHRIE PATRICIA         | 2022     | 2580-0112            | F                 | 17.56                                  | 3.94              | 0.88            | 0.00        | 0.00   | 22.38            | 09/30/2022 |    |  |
| GUTHRIE PATRICIA         | 2022     | 2580-0112            | S                 | 17.56                                  | 3.94              | 0.88            | 18.00       | 434.27 | 474.65           | 11/15/2022 |    |  |
| GUTHRIE PATRICIA         | 2023     |                      | F                 | 21.90                                  | 2.69              | 1.10            | 0.00        | 0.00   | 25.69            | 10/02/2023 |    |  |
| GUTHRIE PATRICIA         | 2023     |                      | S                 | 21.90                                  | 2.69              | 1.10            | 18.00       | 20.00  | 63.69            | 11/15/2023 |    |  |
| GUTHRIE PATRICIA         | 2024     |                      | F                 | 21.85                                  | 0.19              | 1.09            | 0.00        | 0.00   | 23.13            | 09/30/2024 |    |  |
| GUTHRIE PATRICIA         | 2024     |                      | S                 | 21.85                                  | 0.19              | 1.09            | 0.00        | 0.00   | 23.13            | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |        | <b>1,524.57</b>  |            |    |  |
| <b>15 015 08 001</b>     | 1400     | CONLEY RD 30288 1516 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |    |  |
| REV VICKI J ALSTON KING  | 2024     |                      | S                 | 751.51                                 | 6.58              | 34.88           | 0.00        | 0.00   | 792.97           | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |        | <b>792.97</b>    |            |    |  |
| <b>15 015 08 002</b>     | 1390     | CONLEY RD 30288      |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |    |  |
| DEKALB COUNTY            | 2017     |                      | S                 | 15.57                                  | 9.14              | 0.78            | 0.00        | 0.00   | 25.49            | 11/15/2017 | D0 |  |
| DEKALB COUNTY            | 2018     |                      | S                 | 16.92                                  | 8.66              | 0.82            | 0.00        | 0.00   | 26.40            | 11/15/2018 | D0 |  |
| DEKALB COUNTY            | 2019     |                      | S                 | 17.86                                  | 7.62              | 0.86            | 0.00        | 0.00   | 26.34            | 11/15/2019 | D0 |  |
| DEKALB COUNTY            | 2020     |                      | S                 | 18.85                                  | 6.58              | 0.91            | 0.00        | 0.00   | 26.34            | 11/16/2020 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |        | <b>104.57</b>    |            |    |  |
| <b>15 016 01 002</b>     | 4401     | CABIN DR 30288 1516  |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |    |  |
| JACKSON EQUIPMENT AND PF | 2024     |                      | S                 | 2,648.24                               | 23.17             | 104.33          | 0.00        | 0.00   | 2,775.74         | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |        | <b>2,775.74</b>  |            |    |  |
| <b>15 016 01 007</b>     | 1029     | TALL OAKS RD 30288 1 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |    |  |
| MORRIS D L HIS ESTATE PE | 2024     |                      | F                 | 3,164.11                               | 27.69             | 46.40           | 0.00        | 0.00   | 3,238.20         | 09/30/2024 |    |  |
| MORRIS D L HIS ESTATE PE | 2024     |                      | S                 | 3,164.11                               | 27.69             | 46.40           | 0.00        | 0.00   | 3,238.20         | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |        | <b>6,476.40</b>  |            |    |  |
| <b>15 016 01 008</b>     | 1038     | TALL OAKS RD 30288   |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |    |  |
| USC LANDSCAPE SUPPLY INC | 2024     |                      | F                 | 1,869.54                               | 16.36             | 91.75           | 0.00        | 0.00   | 1,977.65         | 09/30/2024 |    |  |
| USC LANDSCAPE SUPPLY INC | 2024     |                      | S                 | 1,869.54                               | 16.36             | 91.75           | 0.00        | 0.00   | 1,977.65         | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |        | <b>3,955.30</b>  |            |    |  |
| <b>15 016 01 015</b>     | 4416     | CABIN DR 30288       |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |    |  |
| DIAMOND MASONRY INC      | 2024     |                      | F                 | 2,032.35                               | 17.79             | 90.09           | 0.00        | 0.00   | 2,140.23         | 09/30/2024 |    |  |
| DIAMOND MASONRY INC      | 2024     |                      | S                 | 2,032.35                               | 17.79             | 90.09           | 0.00        | 0.00   | 2,140.23         | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |        | <b>4,280.46</b>  |            |    |  |
| <b>15 016 01 016</b>     | 4351     | THURMAN DR 30288 150 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |    |  |
| JACKSON EQUIPMENT AND PF | 2024     |                      | S                 | 46,043.55                              | 402.88            | 2,098.87        | 0.00        | 0.00   | 48,545.30        | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |        | <b>48,545.30</b> |            |    |  |
| <b>15 016 02 001</b>     | 4380     | THURMAN DR 30288     |                   |                                        | TAX DISTRICT: S11 | METRO SOUTH CID |             |        | DUE DATE: CODE:  |            |    |  |
| BEAN ROBERT D HIS EST PE | 2023     |                      | F                 | 145.59                                 | 17.89             | 4.88            | 0.00        | 0.00   | 168.36           | 10/02/2023 |    |  |
| BEAN ROBERT D HIS EST PE | 2023     |                      | S                 | 145.59                                 | 17.89             | 4.88            | 28.00       | 113.98 | 310.34           | 11/15/2023 |    |  |
| CARTER JOEMADE SCOTT     | 2024     |                      | F                 | 151.38                                 | 1.32              | 4.87            | 0.00        | 0.00   | 157.57           | 09/30/2024 |    |  |
| CARTER JOEMADE SCOTT     | 2024     |                      | S                 | 151.38                                 | 1.32              | 4.87            | 0.00        | 0.00   | 157.57           | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |        | <b>793.84</b>    |            |    |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |                | Page 41   |                  |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|------------------------|----------------|-----------|------------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25               |                |           |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER     | TOTAL AMT DUE    |            |       |
| <b>15 018 03 003</b>     | 3162     | MORELAND AVE SE 3028 |                   |                                        | TAX DISTRICT: | S11                    | METRO          | SOUTH CID |                  | DUE DATE:  | CODE: |
| UKUDI CYPRIAN            | 2024     |                      | F                 | 3,396.24                               | 29.72         | 142.27                 | 0.00           | 0.00      | 3,568.23         | 09/30/2024 |       |
| UKUDI CYPRIAN            | 2024     |                      | S                 | 3,396.24                               | 29.72         | 142.27                 | 0.00           | 0.00      | 3,568.23         | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>7,136.46</b>  |            |       |
| <b>15 018 03 005</b>     | 3400     | MORELAND AVE 30288 1 |                   |                                        | TAX DISTRICT: | S11                    | METRO          | SOUTH CID |                  | DUE DATE:  | CODE: |
| HIRUT INVESTMENT INC     | 2024     |                      | F                 | 10,435.37                              | 91.32         | 501.79                 | 0.00           | 0.00      | 11,028.48        | 09/30/2024 |       |
| HIRUT INVESTMENT INC     | 2024     |                      | S                 | 10,435.37                              | 91.32         | 501.79                 | 0.00           | 0.00      | 11,028.48        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>22,056.96</b> |            |       |
| <b>15 018 03 007</b>     | 1400     | CEDAR GROVE RD 30288 |                   |                                        | TAX DISTRICT: | S11                    | METRO          | SOUTH CID |                  | DUE DATE:  | CODE: |
| WILSON AL                | 2024     |                      | F                 | 2,260.97                               | 19.78         | 93.34                  | 0.00           | 0.00      | 2,374.09         | 09/30/2024 |       |
| WILSON AL                | 2024     |                      | S                 | 2,260.97                               | 19.78         | 93.34                  | 0.00           | 0.00      | 2,374.09         | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>4,748.18</b>  |            |       |
| <b>15 018 05 001</b>     | 4281     | OLD MCDONOUGH RD 302 |                   |                                        | TAX DISTRICT: | S11                    | METRO          | SOUTH CID |                  | DUE DATE:  | CODE: |
| SIMMONS LEVELDRO         | 2024     |                      | F                 | 1,547.33                               | 13.54         | 67.48                  | 0.00           | 0.00      | 1,628.35         | 09/30/2024 |       |
| SIMMONS LEVELDRO         | 2024     |                      | S                 | 1,547.33                               | 13.54         | 67.48                  | 0.00           | 0.00      | 1,628.35         | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>3,256.70</b>  |            |       |
| <b>15 018 05 002</b>     | 4265     | THURMAN DR 30288     |                   |                                        | TAX DISTRICT: | S11                    | METRO          | SOUTH CID |                  | DUE DATE:  | CODE: |
| SIMMONS LEVELDRO         | 2023     |                      | F                 | 570.85                                 | 70.15         | 28.54                  | 0.00           | 0.00      | 669.54           | 10/02/2023 |       |
| SIMMONS LEVELDRO         | 2023     |                      | S                 | 570.85                                 | 70.15         | 28.54                  | 28.00          | 20.00     | 717.54           | 11/15/2023 |       |
| SIMMONS LEVELDRO         | 2024     |                      | F                 | 569.68                                 | 4.98          | 28.48                  | 0.00           | 0.00      | 603.14           | 09/30/2024 |       |
| SIMMONS LEVELDRO         | 2024     |                      | S                 | 569.68                                 | 4.98          | 28.48                  | 0.00           | 0.00      | 603.14           | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>2,593.36</b>  |            |       |
| <b>15 018 07 002</b>     | 4201     | THURMAN DR 30288     |                   |                                        | TAX DISTRICT: | S11                    | METRO          | SOUTH CID |                  | DUE DATE:  | CODE: |
| HART FAMILY CITY PROPERT | 2024     |                      | F                 | 4,111.46                               | 35.97         | 187.21                 | 0.00           | 0.00      | 4,334.64         | 09/30/2024 |       |
| HART FAMILY CITY PROPERT | 2024     |                      | S                 | 4,111.46                               | 35.97         | 187.21                 | 0.00           | 0.00      | 4,334.64         | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>8,669.28</b>  |            |       |
| <b>15 018 09 001</b>     | 4031     | OLD MCDONOUGH RD 302 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |           |                  | DUE DATE:  | CODE: |
| BELLHORN INVESTMENTS LP  | 2024     |                      | F                 | 27.09                                  | 0.24          | 1.35                   | 0.00           | 0.00      | 28.68            | 09/30/2024 |       |
| BELLHORN INVESTMENTS LP  | 2024     |                      | S                 | 27.09                                  | 0.24          | 1.35                   | 0.00           | 0.00      | 28.68            | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>57.36</b>     |            |       |
| <b>15 019 01 029</b>     | 1540     | CEDAR GROVE RD 30288 |                   |                                        | TAX DISTRICT: | S11                    | METRO          | SOUTH CID |                  | DUE DATE:  | CODE: |
| CONLEY PROPERTIES USA LL | 2024     |                      | F                 | 27,897.84                              | 0.00          | 0.00                   | 0.00           | 0.00      | 27,897.84        | 02/17/2025 |       |
| CONLEY PROPERTIES USA LL | 2024     |                      | S                 | 27,897.84                              | 0.00          | 0.00                   | 0.00           | 0.00      | 27,897.84        | 02/17/2025 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>55,795.68</b> |            |       |
| <b>15 019 01 044</b>     | 1554     | CEDAR GROVE RD 30288 |                   |                                        | TAX DISTRICT: | S11                    | METRO          | SOUTH CID |                  | DUE DATE:  | CODE: |
| UNITED SPECIALTY CONSTR  | 2024     |                      | F                 | 1,911.02                               | 16.72         | 80.49                  | 0.00           | 0.00      | 2,008.23         | 09/30/2024 |       |
| UNITED SPECIALTY CONSTR  | 2024     |                      | S                 | 1,911.02                               | 16.72         | 80.49                  | 0.00           | 0.00      | 2,008.23         | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>4,016.46</b>  |            |       |
| <b>15 019 04 046</b>     | 4145     | BONSAL RD 30288      |                   |                                        | TAX DISTRICT: | S11                    | METRO          | SOUTH CID |                  | DUE DATE:  | CODE: |
| POPE PROPERTIES AND INVE | 2024     |                      | F                 | 3,308.58                               | 0.00          | 0.00                   | 0.00           | 0.00      | 3,308.58         | 02/17/2025 |       |
| POPE PROPERTIES AND INVE | 2024     |                      | S                 | 3,308.58                               | 0.00          | 0.00                   | 0.00           | 0.00      | 3,308.58         | 02/17/2025 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>6,617.16</b>  |            |       |
| <b>15 020 01 015</b>     | 4077     | TECUMSEH TRL 30288 1 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |           |                  | DUE DATE:  | CODE: |
| BIO ON PHARMA INC        | 2024     |                      | F                 | 2,619.34                               | 22.92         | 128.27                 | 0.00           | 0.00      | 2,770.53         | 09/30/2024 |       |
| BIO ON PHARMA INC        | 2024     |                      | S                 | 2,619.34                               | 22.92         | 128.27                 | 0.00           | 0.00      | 2,770.53         | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>5,541.06</b>  |            |       |
| <b>15 020 01 028</b>     | 1746     | JAJEF AVE 30288 1319 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |           |                  | DUE DATE:  | CODE: |
| PINEDA JOSE ISAIA        | 2024     |                      | S                 | 80.00                                  | 0.70          | 3.91                   | 0.00           | 0.00      | 84.61            | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>84.61</b>     |            |       |
| <b>15 020 01 053</b>     | 1680     | CEDAR GROVE RD 30288 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |           |                  | DUE DATE:  | CODE: |
| YOUNG JIMMY D            | 2023     |                      | S                 | 18.47                                  | 2.27          | 0.91                   | 18.00          | 20.00     | 59.65            | 11/15/2023 |       |
| YOUNG JIMMY D            | 2024     |                      | S                 | 29.02                                  | 0.26          | 1.41                   | 0.00           | 0.00      | 30.69            | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>90.34</b>     |            |       |

| DQ205GADEK              |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |                |        |               | Page 42       |  |
|-------------------------|----------|----------------------|--------|----------------------------------------|----------------------|--------------|-----------------|----------------|--------|---------------|---------------|--|
| RUN DATE                |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |                |        |               |               |  |
| OWNER NAME              | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |               |  |
|                         |          |                      |        |                                        |                      |              |                 |                |        |               |               |  |
| 15 020 01 060           | 1746     | CEDAR GROVE RD 30288 |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| BLACKMON TERRY ANTONIO  | 2024     |                      | F      |                                        | 1,689.47             | 14.79        | 81.78           | 0.00           | 0.00   | 1,786.04      | 09/30/2024    |  |
| BLACKMON TERRY ANTONIO  | 2024     |                      | S      |                                        | 1,689.47             | 14.79        | 81.78           | 0.00           | 0.00   | 1,786.04      | 11/15/2024    |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |              |                 |                |        | 3,572.08      |               |  |
|                         |          |                      |        |                                        |                      |              |                 |                |        |               |               |  |
| 15 020 01 095           | 3893     | SAUTEE TRL 30288 135 |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| SALAS OMAR GUZMAN       | 2024     |                      | F      |                                        | 2,416.00             | 21.14        | 118.11          | 0.00           | 0.00   | 2,555.25      | 09/30/2024    |  |
| SALAS OMAR GUZMAN       | 2024     |                      | S      |                                        | 2,416.00             | 21.14        | 118.11          | 0.00           | 0.00   | 2,555.25      | 11/15/2024    |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |              |                 |                |        | 5,110.50      |               |  |
|                         |          |                      |        |                                        |                      |              |                 |                |        |               |               |  |
| 15 020 02 008           | 4096     | MOORE RD 30294 1049  |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| FORSYTHE ANDRE          | 2024     |                      | H1     | F                                      | 1,638.90             | 14.34        | 79.25           | 0.00           | 0.00   | 1,732.49      | 09/30/2024    |  |
| FORSYTHE ANDRE          | 2024     |                      | H1     | S                                      | 1,638.90             | 14.34        | 79.25           | 0.00           | 0.00   | 1,732.49      | 11/15/2024    |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |              |                 |                |        | 3,464.98      |               |  |
|                         |          |                      |        |                                        |                      |              |                 |                |        |               |               |  |
| 15 020 02 056           | 3942     | MOORE RD 30288       |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| I-20 EAST INC           | 2017     |                      |        |                                        | 74.96                | 43.99        | 3.75            | 0.00           | 0.00   | 122.70        | 10/02/2017 DO |  |
| I-20 EAST INC           | 2017     |                      |        |                                        | 74.96                | 43.99        | 3.75            | 30.50          | 20.00  | 173.20        | 11/15/2017 DO |  |
| I-20 EAST INC           | 2018     |                      |        |                                        | 74.79                | 38.28        | 3.74            | 0.00           | 0.00   | 116.81        | 10/01/2018    |  |
| I-20 EAST INC           | 2018     |                      |        |                                        | 74.79                | 38.28        | 3.74            | 30.50          | 20.00  | 167.31        | 11/15/2018    |  |
| I-20 EAST INC           | 2019     |                      |        |                                        | 74.61                | 31.85        | 3.73            | 0.00           | 0.00   | 110.19        | 09/30/2019    |  |
| I-20 EAST INC           | 2019     |                      |        |                                        | 74.61                | 31.85        | 3.73            | 30.50          | 350.47 | 491.16        | 11/15/2019    |  |
| I-20 EAST INC           | 2020     |                      |        |                                        | 74.61                | 26.07        | 3.73            | 0.00           | 0.00   | 104.41        | 09/30/2020    |  |
| I-20 EAST INC           | 2020     |                      |        |                                        | 74.61                | 26.07        | 3.73            | 28.00          | 541.11 | 673.52        | 11/16/2020    |  |
| I-20 EAST INC           | 2021     |                      |        |                                        | 115.87               | 33.24        | 5.79            | 0.00           | 0.00   | 154.90        | 09/30/2021    |  |
| I-20 EAST INC           | 2021     |                      |        |                                        | 115.87               | 33.24        | 5.79            | 28.00          | 20.00  | 202.90        | 11/15/2021    |  |
| I-20 EAST INC           | 2022     |                      |        |                                        | 115.87               | 25.99        | 5.79            | 0.00           | 0.00   | 147.65        | 09/30/2022    |  |
| I-20 EAST INC           | 2022     |                      |        |                                        | 115.87               | 25.99        | 5.79            | 28.00          | 20.00  | 195.65        | 11/15/2022    |  |
| I-20 EAST INC           | 2023     |                      |        |                                        | 115.60               | 14.20        | 5.78            | 0.00           | 0.00   | 135.58        | 10/02/2023    |  |
| I-20 EAST INC           | 2023     |                      |        |                                        | 115.60               | 14.20        | 5.78            | 28.00          | 20.00  | 183.58        | 11/15/2023    |  |
| I-20 EAST INC           | 2024     |                      |        |                                        | 115.35               | 1.01         | 5.77            | 0.00           | 0.00   | 122.13        | 09/30/2024    |  |
| I-20 EAST INC           | 2024     |                      |        |                                        | 115.35               | 1.01         | 5.77            | 0.00           | 0.00   | 122.13        | 11/15/2024    |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |              |                 |                |        | 3,223.82      |               |  |
|                         |          |                      |        |                                        |                      |              |                 |                |        |               |               |  |
| 15 020 02 167           | 4182     | JAMES LAKE DR 30288  |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| DEKALB COUNTY           | 2017     |                      |        | F                                      | 497.33               | 291.86       | 24.87           | 0.00           | 0.00   | 814.06        | 10/02/2017 DC |  |
| DEKALB COUNTY           | 2017     |                      |        | S                                      | 497.33               | 291.86       | 24.87           | 30.50          | 20.00  | 864.56        | 11/15/2017 DC |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |              |                 |                |        | 1,678.62      |               |  |
|                         |          |                      |        |                                        |                      |              |                 |                |        |               |               |  |
| 15 020 05 018           | 4121     | MOORE RD 30294       |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| JACOB HAYDEN V          | 2024     |                      |        | F                                      | 2,216.40             | 19.39        | 108.13          | 0.00           | 0.00   | 2,343.92      | 09/30/2024    |  |
| JACOB HAYDEN V          | 2024     |                      |        | S                                      | 2,216.40             | 19.39        | 108.13          | 0.00           | 0.00   | 2,343.92      | 11/15/2024    |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |              |                 |                |        | 4,687.84      |               |  |
|                         |          |                      |        |                                        |                      |              |                 |                |        |               |               |  |
| 15 020 05 019           | 4115     | MOORE RD 30294       |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| DURAN VERONICA          | 2024     |                      |        | S                                      | 343.88               | 3.00         | 16.76           | 0.00           | 0.00   | 363.64        | 11/15/2024    |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |              |                 |                |        | 363.64        |               |  |
|                         |          |                      |        |                                        |                      |              |                 |                |        |               |               |  |
| 15 020 08 006           | 4230     | MOORE RD 30288       |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| HENDERSON RALPH         | 2023     |                      |        | S                                      | 43.71                | 5.38         | 2.19            | 0.00           | 0.00   | 51.28         | 11/15/2023    |  |
| BJTH ENTERPRISES LLC    | 2024     |                      |        | F                                      | 1,682.79             | 14.72        | 81.44           | 0.00           | 0.00   | 1,778.95      | 09/30/2024    |  |
| BJTH ENTERPRISES LLC    | 2024     |                      |        | S                                      | 1,682.79             | 14.72        | 81.44           | 0.00           | 0.00   | 1,778.95      | 11/15/2024    |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |              |                 |                |        | 3,609.18      |               |  |
|                         |          |                      |        |                                        |                      |              |                 |                |        |               |               |  |
| 15 020 08 015           | 1832     | CEDAR GROVE RD 30288 |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| TATE WILLIAM HIS ESTATE | 2023     |                      | H4F    | S                                      | 133.12               | 16.35        | 5.53            | 13.12          | 9.37   | 177.49        | 11/15/2023    |  |
| TATE WILLIAM HIS ESTATE | 2024     |                      | H4F    | F                                      | 382.04               | 3.34         | 16.40           | 0.00           | 0.00   | 401.78        | 09/30/2024    |  |
| TATE WILLIAM HIS ESTATE | 2024     |                      | H4F    | S                                      | 382.04               | 3.34         | 16.40           | 0.00           | 0.00   | 401.78        | 11/15/2024    |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |              |                 |                |        | 981.05        |               |  |
|                         |          |                      |        |                                        |                      |              |                 |                |        |               |               |  |
| 15 020 08 025           | 1802     | CLARON AVE 30288 130 |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| SANFORD JESSIE          | 2024     |                      | H1F    | F                                      | 1,513.09             | 13.24        | 72.96           | 0.00           | 0.00   | 1,599.29      | 09/30/2024    |  |
| SANFORD JESSIE          | 2024     |                      | H1F    | S                                      | 1,513.09             | 13.24        | 72.96           | 0.00           | 0.00   | 1,599.29      | 11/15/2024    |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |              |                 |                |        | 3,198.58      |               |  |

01/31/25

| OWNER NAME                  | TAX YEAR | HS            | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                      |       |
|-----------------------------|----------|---------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|----------------------|-------|
| 15 020 09 001               | 4211     | MOORE RD      | 30288  | 1332              |                      |              |                 |             |        |               |                      |       |
| WHITE EARL JR               | 2024     |               | H4F    | S                 | 90.51                | 0.80         | 4.09            | 0.00        | 0.00   | 95.40         | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE             |          |               |        |                   |                      |              |                 |             |        | 95.40         |                      |       |
| 15 020 09 002               | 1781     | JAJEF AVE     | 30288  | 1318              |                      |              |                 |             |        |               |                      |       |
| DANIEL EDWARD L HIS ESTATE  | 2023     |               | H1F    | F                 | 1,214.73             | 149.27       | 58.34           | 0.00        | 0.00   | 1,422.34      | 10/02/2023           |       |
| DANIEL EDWARD L HIS ESTATE  | 2023     |               | H1F    | S                 | 1,214.75             | 149.27       | 58.34           | 28.00       | 113.98 | 1,564.34      | 11/15/2023           |       |
| DANIEL EDWARD L HIS ESTATE  | 2024     |               | H1F    | F                 | 1,450.70             | 12.70        | 69.84           | 0.00        | 0.00   | 1,533.24      | 09/30/2024           |       |
| DANIEL EDWARD L HIS ESTATE  | 2024     |               | H1F    | S                 | 1,450.70             | 12.70        | 69.84           | 0.00        | 0.00   | 1,533.24      | 11/15/2024           |       |
| GRAND TOTAL DUE             |          |               |        |                   |                      |              |                 |             |        | 6,053.16      |                      |       |
| 15 020 09 008               | 1701     | JAJEF AVE     | 30288  | 1318              |                      |              |                 |             |        |               |                      |       |
| HUTCHISON EDDIE MACK JR     | 2024     |               | H1F    | F                 | 1,383.56             | 12.11        | 66.48           | 0.00        | 0.00   | 1,462.15      | 09/30/2024           |       |
| HUTCHISON EDDIE MACK JR     | 2024     |               | H1F    | S                 | 1,383.56             | 12.11        | 66.48           | 0.00        | 0.00   | 1,462.15      | 11/15/2024           |       |
| GRAND TOTAL DUE             |          |               |        |                   |                      |              |                 |             |        | 2,924.30      |                      |       |
| 15 020 10 001               | 4021     | MOORE RD      | 30294  |                   |                      |              |                 |             |        |               |                      |       |
| COBURN DENNIS RAY           | 2024     |               |        | F                 | 638.79               | 5.59         | 29.24           | 0.00        | 0.00   | 673.62        | 09/30/2024           |       |
| COBURN DENNIS RAY           | 2024     |               |        | S                 | 638.79               | 5.59         | 29.24           | 0.00        | 0.00   | 673.62        | 11/15/2024           |       |
| GRAND TOTAL DUE             |          |               |        |                   |                      |              |                 |             |        | 1,347.24      |                      |       |
| 15 020 11 019               | 1911     | SMITHGROVE CT | 30294  |                   |                      |              |                 |             |        |               |                      |       |
| BROWN WILLIE CHRISTOPHER    | 2023     |               | H1F    | S                 | 402.62               | 11.23        | 19.73           | 0.00        | 0.00   | 433.58        | 11/25/2024           |       |
| BROWN WILLIE CHRISTOPHER    | 2024     |               | H1F    | S                 | 62.69                | 0.55         | 3.04            | 0.00        | 0.00   | 66.28         | 11/15/2024           |       |
| GRAND TOTAL DUE             |          |               |        |                   |                      |              |                 |             |        | 499.86        |                      |       |
| 15 020 11 033               | 1882     | SARAH COVE CT | 30288  |                   |                      |              |                 |             |        |               |                      |       |
| WISE KIMBERLY RUFF          | 2024     |               | H1F    | S                 | 2,810.03             | 24.59        | 140.51          | 0.00        | 0.00   | 2,975.13      | 11/15/2024           |       |
| GRAND TOTAL DUE             |          |               |        |                   |                      |              |                 |             |        | 2,975.13      |                      |       |
| 15 020 11 038               | 1914     | SARAH COVE CT | 30288  |                   |                      |              |                 |             |        |               |                      |       |
| NORRIS PROPERTY DEVELOPMENT | 2024     |               |        | F                 | 629.64               | 5.51         | 31.48           | 0.00        | 0.00   | 666.63        | 01/30/2025           |       |
| NORRIS PROPERTY DEVELOPMENT | 2024     |               |        | S                 | 629.64               | 5.51         | 31.48           | 0.00        | 0.00   | 666.63        | 01/30/2025           |       |
| GRAND TOTAL DUE             |          |               |        |                   |                      |              |                 |             |        | 1,333.26      |                      |       |
| 15 020 11 053               | 4143     | JAMES LAKE DR | 30288  |                   |                      |              |                 |             |        |               |                      |       |
| BROWN ALVIN HIS ESTATE F    | 2024     |               |        | S                 | 754.76               | 6.61         | 37.73           | 0.00        | 0.00   | 799.10        | 11/15/2024           |       |
| GRAND TOTAL DUE             |          |               |        |                   |                      |              |                 |             |        | 799.10        |                      |       |
| 15 020 11 055               | 4127     | JAMES LAKE DR | 30288  |                   |                      |              |                 |             |        |               |                      |       |
| NORRIS PROPERTY DEVELOPMENT | 2024     |               |        | F                 | 926.50               | 8.11         | 43.62           | 0.00        | 0.00   | 978.23        | 01/30/2025           |       |
| NORRIS PROPERTY DEVELOPMENT | 2024     |               |        | S                 | 926.50               | 8.11         | 43.62           | 0.00        | 0.00   | 978.23        | 01/30/2025           |       |
| GRAND TOTAL DUE             |          |               |        |                   |                      |              |                 |             |        | 1,956.46      |                      |       |
| 15 020 11 068               | 1864     | ANGELIA CT    | 30288  |                   |                      |              |                 |             |        |               |                      |       |
| HARRIS TORI D               | 2024     |               |        | F                 | 3,912.21             | 34.23        | 195.62          | 0.00        | 0.00   | 4,142.06      | 09/30/2024           |       |
| HARRIS TORI D               | 2024     |               |        | S                 | 3,912.21             | 34.23        | 195.62          | 0.00        | 0.00   | 4,142.06      | 11/15/2024           |       |
| GRAND TOTAL DUE             |          |               |        |                   |                      |              |                 |             |        | 8,284.12      |                      |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                |       |               |           | Page 44    |    |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|----------------|-------|---------------|-----------|------------|----|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |                |       |               |           |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |           |            |    |
| 15 020 11 075            | 3996     | JAMES LAKE DR 30288  |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |    |
| THOMAS VERONICA          | 2017     | 1977-0389            |                   | F                                      | 668.83           | 392.51          | 32.25          | 0.00  | 0.00          | 1,093.59  | 10/02/2017 | DO |
| THOMAS VERONICA          | 2017     | 1977-0389            |                   | S                                      | 668.83           | 392.51          | 32.25          | 30.50 | 20.00         | 1,144.09  | 11/15/2017 | DO |
| THOMAS VERONICA          | 2018     | 2123-0419            |                   | F                                      | 697.06           | 356.79          | 33.66          | 0.00  | 0.00          | 1,087.51  | 10/01/2018 |    |
| THOMAS VERONICA          | 2018     | 2123-0419            |                   | S                                      | 697.06           | 356.79          | 33.66          | 30.50 | 20.00         | 1,138.01  | 11/15/2018 |    |
| THOMAS VERONICA          | 2019     | 2254-0277            |                   | F                                      | 685.36           | 292.59          | 33.08          | 0.00  | 0.00          | 1,011.03  | 09/30/2019 |    |
| THOMAS VERONICA          | 2019     | 2254-0277            |                   | S                                      | 685.36           | 292.59          | 33.08          | 30.50 | 20.00         | 1,061.53  | 11/15/2019 |    |
| THOMAS VERONICA          | 2020     |                      |                   | F                                      | 685.36           | 239.45          | 33.08          | 0.00  | 0.00          | 957.89    | 09/30/2020 |    |
| THOMAS VERONICA          | 2020     |                      |                   | S                                      | 685.36           | 239.45          | 33.08          | 28.00 | 20.00         | 1,005.89  | 11/16/2020 |    |
| THOMAS VERONICA          | 2021     | 2680-0028            |                   | F                                      | 685.37           | 196.60          | 33.08          | 0.00  | 0.00          | 915.05    | 09/30/2021 |    |
| THOMAS VERONICA          | 2021     | 2680-0028            |                   | S                                      | 685.37           | 196.60          | 33.08          | 28.00 | 20.00         | 963.05    | 11/15/2021 |    |
| THOMAS VERONICA          | 2022     | 2580-0131            |                   | F                                      | 799.48           | 179.36          | 38.78          | 0.00  | 0.00          | 1,017.62  | 09/30/2022 |    |
| THOMAS VERONICA          | 2022     | 2580-0131            |                   | S                                      | 799.48           | 179.36          | 38.78          | 28.00 | 20.00         | 1,065.62  | 11/15/2022 |    |
| THOMAS VERONICA          | 2023     | 2680-0029            |                   | F                                      | 822.08           | 101.01          | 38.71          | 0.00  | 0.00          | 961.80    | 10/02/2023 |    |
| THOMAS VERONICA          | 2023     | 2680-0029            |                   | S                                      | 822.08           | 101.01          | 38.71          | 28.00 | 75.00         | 1,064.80  | 11/15/2023 |    |
| THOMAS VERONICA          | 2024     |                      |                   | F                                      | 851.68           | 7.45            | 39.89          | 0.00  | 0.00          | 899.02    | 09/30/2024 |    |
| THOMAS VERONICA          | 2024     |                      |                   | S                                      | 851.68           | 7.45            | 39.89          | 0.00  | 0.00          | 899.02    | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |       | 16,285.52     |           |            |    |
| 15 021 02 005            | 3284     | BOULDERCREST RD SE 3 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |    |
| SHAW MARY ANN            | 2024     |                      |                   | F                                      | 12.33            | 0.11            | 0.60           | 0.00  | 0.00          | 13.04     | 09/30/2024 |    |
| SHAW MARY ANN            | 2024     |                      |                   | S                                      | 1,987.07         | 17.39           | 96.66          | 0.00  | 0.00          | 2,101.12  | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |       | 2,114.16      |           |            |    |
| 15 021 02 034            | 4031     | CEDAR GROVE PL 30294 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |    |
| AXOM ENTERPRISES LLC     | 2024     |                      |                   | F                                      | 1,945.99         | 17.03           | 94.60          | 0.00  | 0.00          | 2,057.62  | 09/30/2024 |    |
| AXOM ENTERPRISES LLC     | 2024     |                      |                   | S                                      | 1,945.99         | 17.03           | 94.60          | 0.00  | 0.00          | 2,057.62  | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |       | 4,115.24      |           |            |    |
| 15 021 02 046            | 3198     | BOULDERCREST RD 3029 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |    |
| WELCOME FRIEND BAPTIST C | 2024     |                      |                   | F                                      | 1,684.80         | 14.74           | 0.00           | 0.00  | 0.00          | 1,699.54  | 09/30/2024 |    |
| WELCOME FRIEND BAPTIST C | 2024     |                      |                   | S                                      | 1,684.80         | 14.74           | 0.00           | 0.00  | 0.00          | 1,699.54  | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |       | 3,399.08      |           |            |    |
| 15 021 04 023            | 2065     | CEDAR GROVE RD 30288 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |    |
| BLACK JAMES H            | 2024     |                      |                   | F                                      | 3,166.36         | 27.70           | 155.62         | 0.00  | 0.00          | 3,349.68  | 09/30/2024 |    |
| BLACK JAMES H            | 2024     |                      |                   | S                                      | 3,166.36         | 27.70           | 155.62         | 0.00  | 0.00          | 3,349.68  | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |       | 6,699.36      |           |            |    |
| 15 021 04 073            | 2041     | CEDAR GROVE RD 30288 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |    |
| BUILDERS PROFESSIONAL GF | 2024     |                      |                   | F                                      | 54.00            | 0.47            | 0.00           | 0.00  | 0.00          | 54.47     | 09/30/2024 |    |
| BUILDERS PROFESSIONAL GF | 2024     |                      |                   | S                                      | 54.00            | 0.47            | 0.00           | 0.00  | 0.00          | 54.47     | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |       | 108.94        |           |            |    |
| 15 021 05 004            | 2131     | CEDAR GROVE RD 30288 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |    |
| JOY JUANITA T EST PERS F | 2018     | 2123-0430            |                   | F                                      | 122.29           | 62.60           | 6.11           | 0.00  | 0.00          | 191.00    | 10/01/2018 |    |
| JOY JUANITA T EST PERS F | 2018     | 2123-0430            |                   | S                                      | 122.29           | 62.60           | 6.11           | 30.50 | 20.00         | 241.50    | 11/15/2018 |    |
| JOY JUANITA T EST PERS F | 2019     | 2254-0290            |                   | F                                      | 122.01           | 52.09           | 6.10           | 0.00  | 0.00          | 180.20    | 09/30/2019 |    |
| JOY JUANITA T EST PERS F | 2019     | 2254-0290            |                   | S                                      | 122.01           | 52.09           | 6.10           | 30.50 | 75.92         | 286.62    | 11/15/2019 |    |
| JOY JUANITA T EST PERS F | 2020     | 2372-0268            |                   | F                                      | 122.01           | 42.63           | 6.10           | 0.00  | 0.00          | 170.74    | 09/30/2020 |    |
| JOY JUANITA T EST PERS F | 2020     | 2372-0268            |                   | S                                      | 122.01           | 42.63           | 6.10           | 28.00 | 240.92        | 439.66    | 11/16/2020 |    |
| JOY JUANITA T EST PERS F | 2021     | 2451-0240            |                   | F                                      | 122.02           | 35.00           | 6.10           | 0.00  | 0.00          | 163.12    | 09/30/2021 |    |
| JOY JUANITA T EST PERS F | 2021     | 2451-0240            |                   | S                                      | 122.02           | 35.00           | 6.10           | 28.00 | 375.48        | 566.60    | 11/15/2021 |    |
| JOY JUANITA T EST PERS F | 2022     | 2580-0137            |                   | F                                      | 122.01           | 27.37           | 6.10           | 0.00  | 0.00          | 155.48    | 09/30/2022 |    |
| JOY JUANITA T EST PERS F | 2022     | 2580-0137            |                   | S                                      | 122.01           | 27.37           | 6.10           | 28.00 | 20.00         | 203.48    | 11/15/2022 |    |
| JOY JUANITA T EST PERS F | 2023     |                      |                   | F                                      | 158.52           | 19.48           | 7.93           | 0.00  | 0.00          | 185.93    | 10/02/2023 |    |
| JOY JUANITA T EST PERS F | 2023     |                      |                   | S                                      | 158.52           | 19.48           | 7.93           | 28.00 | 20.00         | 233.93    | 11/15/2023 |    |
| JOY JUANITA T EST PERS F | 2024     |                      |                   | F                                      | 158.16           | 1.38            | 7.91           | 0.00  | 0.00          | 167.45    | 09/30/2024 |    |
| JOY JUANITA T EST PERS F | 2024     |                      |                   | S                                      | 158.16           | 1.38            | 7.91           | 0.00  | 0.00          | 167.45    | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |       | 3,353.16      |           |            |    |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 45       |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 15 021 05 005            | 2123     | CEDAR GROVE RD 30288 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| DOWORG NETWORKS LLC      | 2024     |                      | F                 | 401.24                                 | 3.51          | 20.06           | 0.00           | 0.00  | 424.81        | 09/30/2024 |       |
| DOWORG NETWORKS LLC      | 2024     |                      | S                 | 401.24                                 | 3.51          | 20.06           | 0.00           | 0.00  | 424.81        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 849.62        |            |       |
| 15 021 05 021            | 2124     | SILVA CT 30288       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BEMBRY LINDA V           | 2024     |                      | S                 | 17.06                                  | 0.15          | 0.83            | 0.00           | 0.00  | 18.04         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 18.04         |            |       |
| 15 021 07 019            | 4015     | SMITHFIELD TRL 30294 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MORGAN JULIE             | 2024     |                      | F                 | 2,567.17                               | 22.47         | 125.66          | 0.00           | 0.00  | 2,715.30      | 09/30/2024 |       |
| MORGAN JULIE             | 2024     |                      | S                 | 2,567.17                               | 22.47         | 125.66          | 0.00           | 0.00  | 2,715.30      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 5,430.60      |            |       |
| 15 021 08 023            | 4036     | SMITHFIELD TRL 30294 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| A TO Z MANAGEMENT LLC    | 2023     |                      | F                 | 54.80                                  | 6.73          | 2.74            | 0.00           | 0.00  | 64.27         | 10/02/2023 |       |
| A TO Z MANAGEMENT LLC    | 2023     |                      | S                 | 54.80                                  | 6.73          | 2.74            | 28.00          | 20.00 | 112.27        | 11/15/2023 |       |
| A TO Z MANAGEMENT LLC    | 2024     |                      | F                 | 54.80                                  | 0.48          | 2.74            | 0.00           | 0.00  | 58.02         | 09/30/2024 |       |
| A TO Z MANAGEMENT LLC    | 2024     |                      | S                 | 54.80                                  | 0.48          | 2.74            | 0.00           | 0.00  | 58.02         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 292.58        |            |       |
| 15 022 01 001            | 4068     | BOULDERCREST WAY 302 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| HANDS OF FAITH DELIVERAN | 2021     |                      | F                 | 141.60                                 | 40.62         | 0.00            | 0.00           | 0.00  | 182.22        | 09/30/2021 |       |
| HANDS OF FAITH DELIVERAN | 2021     |                      | S                 | 141.60                                 | 40.62         | 0.00            | 0.00           | 0.00  | 182.22        | 11/15/2021 |       |
| HANDS OF FAITH DELIVERAN | 2022     |                      | F                 | 141.60                                 | 31.77         | 0.00            | 0.00           | 0.00  | 173.37        | 09/30/2022 |       |
| HANDS OF FAITH DELIVERAN | 2022     |                      | S                 | 141.60                                 | 31.77         | 0.00            | 0.00           | 0.00  | 173.37        | 11/15/2022 |       |
| HANDS OF FAITH DELIVERAN | 2023     |                      | F                 | 283.20                                 | 34.80         | 0.00            | 0.00           | 0.00  | 318.00        | 10/02/2023 |       |
| HANDS OF FAITH DELIVERAN | 2023     |                      | S                 | 283.20                                 | 34.80         | 0.00            | 0.00           | 0.00  | 318.00        | 11/15/2023 |       |
| HANDS OF FAITH DELIVERAN | 2024     |                      | F                 | 318.60                                 | 2.79          | 0.00            | 0.00           | 0.00  | 321.39        | 09/30/2024 |       |
| HANDS OF FAITH DELIVERAN | 2024     |                      | S                 | 318.60                                 | 2.79          | 0.00            | 0.00           | 0.00  | 321.39        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 1,989.96      |            |       |
| 15 022 02 079            | 4122     | CEDAR VALLEY LN 3028 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ANDERSON DONALD SR       | 2023     |                      | F                 | 87.80                                  | 10.79         | 4.39            | 0.00           | 0.00  | 102.98        | 10/02/2023 |       |
| ANDERSON DONALD SR       | 2023     |                      | S                 | 87.80                                  | 10.79         | 4.39            | 28.00          | 20.00 | 150.98        | 11/15/2023 |       |
| ANDERSON DONALD SR       | 2024     |                      | F                 | 87.61                                  | 0.77          | 4.38            | 0.00           | 0.00  | 92.76         | 09/30/2024 |       |
| ANDERSON DONALD SR       | 2024     |                      | S                 | 87.61                                  | 0.77          | 4.38            | 0.00           | 0.00  | 92.76         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 439.48        |            |       |
| 15 022 02 080            | 4169     | LOVELESS DR 30294    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| THOMAS ANTHONY R         | 2023     |                      | F                 | 459.25                                 | 56.43         | 21.05           | 0.00           | 0.00  | 536.73        | 10/02/2023 |       |
| THOMAS ANTHONY R         | 2023     |                      | S                 | 577.21                                 | 70.93         | 26.47           | 28.00          | 20.00 | 722.61        | 11/15/2023 |       |
| THOMAS ANTHONY R         | 2024     |                      | F                 | 849.44                                 | 7.43          | 39.78           | 0.00           | 0.00  | 896.65        | 09/30/2024 |       |
| THOMAS ANTHONY R         | 2024     |                      | S                 | 849.44                                 | 7.43          | 39.78           | 0.00           | 0.00  | 896.65        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 3,052.64      |            |       |
| 15 022 03 047            | 4198     | R LOVELESS DR 30294  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ONWUKA IFECHUKWU C       | 2024     |                      | F                 | 117.96                                 | 1.03          | 5.90            | 0.00           | 0.00  | 124.89        | 09/30/2024 |       |
| ONWUKA IFECHUKWU C       | 2024     |                      | S                 | 117.96                                 | 1.03          | 5.90            | 0.00           | 0.00  | 124.89        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 249.78        |            |       |
| 15 022 03 049            | 4168     | LOVELESS DR 30294 16 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| THELUSMA ESTATES LLC     | 2024     |                      | F                 | 1,743.55                               | 15.26         | 84.48           | 0.00           | 0.00  | 1,843.29      | 09/30/2024 |       |
| THELUSMA ESTATES LLC     | 2024     |                      | S                 | 1,743.55                               | 15.26         | 84.48           | 0.00           | 0.00  | 1,843.29      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 3,686.58      |            |       |
| 15 022 06 003            | 4133     | CEDAR VALLEY LN 3028 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| AARON RONDRA TAMIL       | 2023     | H1F                  | F                 | 730.44                                 | 89.76         | 34.13           | 0.00           | 0.00  | 854.33        | 10/02/2023 |       |
| AARON RONDRA TAMIL       | 2023     | H1F                  | S                 | 730.44                                 | 89.76         | 34.13           | 28.00          | 20.00 | 902.33        | 11/15/2023 |       |
| AARON RONDRA TAMIL       | 2024     | H1F                  | F                 | 1,035.83                               | 9.07          | 49.10           | 0.00           | 0.00  | 1,094.00      | 09/30/2024 |       |
| AARON RONDRA TAMIL       | 2024     | H1F                  | S                 | 1,035.83                               | 9.07          | 49.10           | 0.00           | 0.00  | 1,094.00      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 3,944.66      |            |       |

01/31/25

| DQ205GADEK                                                                              |          |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |       |               | Page 47    |  |
|-----------------------------------------------------------------------------------------|----------|-----------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|--|
| RUN DATE                                                                                |          | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      |              | 01/31/25        |             |       |               |            |  |
| OWNER NAME                                                                              | TAX YEAR | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |  |
| 15 023 01 025 4199 PANTHERSVILLE RD 302 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |           |        |                                        |                      |              |                 |             |       |               |            |  |
| MULKEY CLINTON R                                                                        | 2020     |           | S      |                                        | 0.67                 | 0.21         | 0.03            | 0.75        | 18.30 | 19.96         | 08/07/2021 |  |
| MULKEY CLINTON R                                                                        | 2021     |           | S      |                                        | 105.34               | 30.22        | 5.27            | 0.00        | 0.00  | 140.83        | 01/28/2022 |  |
| K CONSTRUCTION GROUP LLC                                                                | 2022     | 2580-0161 | S      |                                        | 75.81                | 17.01        | 3.79            | 20.15       | 14.39 | 131.15        | 11/15/2022 |  |
| K CONSTRUCTION GROUP LLC                                                                | 2023     |           | S      |                                        | 105.10               | 12.91        | 5.26            | 28.00       | 20.00 | 171.27        | 11/15/2023 |  |
| K CONSTRUCTION GROUP LLC                                                                | 2024     |           | F      |                                        | 112.72               | 0.99         | 5.64            | 0.00        | 0.00  | 119.35        | 09/30/2024 |  |
| K CONSTRUCTION GROUP LLC                                                                | 2024     |           | S      |                                        | 112.72               | 0.99         | 5.64            | 0.00        | 0.00  | 119.35        | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                         |          |           |        |                                        |                      |              |                 |             |       | 701.91        |            |  |
| 15 023 01 153 3995 AMBROSE WAY 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:    |          |           |        |                                        |                      |              |                 |             |       |               |            |  |
| BURGESS DAMON                                                                           | 2024     |           | H1F F  |                                        | 1,952.23             | 17.08        | 94.92           | 0.00        | 0.00  | 2,064.23      | 09/30/2024 |  |
| BURGESS DAMON                                                                           | 2024     |           | H1F S  |                                        | 1,952.23             | 17.08        | 94.92           | 0.00        | 0.00  | 2,064.23      | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                         |          |           |        |                                        |                      |              |                 |             |       | 4,128.46      |            |  |
| 15 023 01 154 4003 AMBROSE WAY 30294 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:    |          |           |        |                                        |                      |              |                 |             |       |               |            |  |
| ESQUARED PROPERTIES INC                                                                 | 2023     |           | F      |                                        | 970.39               | 17.79        | 48.52           | 0.00        | 0.00  | 1,036.70      | 12/23/2024 |  |
| ESQUARED PROPERTIES INC                                                                 | 2023     |           | S      |                                        | 970.39               | 17.79        | 48.52           | 0.00        | 0.00  | 1,036.70      | 12/23/2024 |  |
| ESQUARED PROPERTIES INC                                                                 | 2024     |           | S      |                                        | 127.56               | 1.12         | 6.26            | 0.00        | 0.00  | 134.94        | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                         |          |           |        |                                        |                      |              |                 |             |       | 2,208.34      |            |  |
| 15 023 01 178 2626 BRITTANY PARK LN 302 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |           |        |                                        |                      |              |                 |             |       |               |            |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2017     | 1977-0421 | F      |                                        | 59.20                | 34.74        | 2.96            | 0.00        | 0.00  | 96.90         | 10/02/2017 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2017     | 1977-0421 | S      |                                        | 59.20                | 34.74        | 2.96            | 30.50       | 20.00 | 147.40        | 11/15/2017 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2018     | 2123-0459 | F      |                                        | 59.20                | 30.30        | 2.96            | 0.00        | 0.00  | 92.46         | 10/01/2018 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2018     | 2123-0459 | S      |                                        | 59.20                | 30.30        | 2.96            | 30.50       | 20.00 | 142.96        | 11/15/2018 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2019     | 2254-0315 | F      |                                        | 59.20                | 25.27        | 2.96            | 0.00        | 0.00  | 87.43         | 09/30/2019 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2019     | 2254-0315 | S      |                                        | 59.20                | 25.27        | 2.96            | 30.50       | 20.00 | 137.93        | 11/15/2019 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2020     |           | F      |                                        | 59.20                | 20.68        | 2.96            | 0.00        | 0.00  | 82.84         | 09/30/2020 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2020     |           | S      |                                        | 59.20                | 20.68        | 2.96            | 28.00       | 20.00 | 130.84        | 11/16/2020 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2021     | 2451-0266 | F      |                                        | 59.20                | 16.98        | 2.96            | 0.00        | 0.00  | 79.14         | 09/30/2021 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2021     | 2451-0266 | S      |                                        | 59.20                | 16.98        | 2.96            | 28.00       | 20.00 | 127.14        | 11/15/2021 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2022     | 2580-0162 | F      |                                        | 59.20                | 13.28        | 2.96            | 0.00        | 0.00  | 75.44         | 09/30/2022 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2022     | 2580-0162 | S      |                                        | 59.20                | 13.28        | 2.96            | 28.00       | 75.00 | 178.44        | 11/15/2022 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2023     |           | F      |                                        | 59.20                | 7.27         | 2.96            | 0.00        | 0.00  | 69.43         | 10/02/2023 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2023     |           | S      |                                        | 59.20                | 7.27         | 2.96            | 28.00       | 20.00 | 117.43        | 11/15/2023 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2024     |           | F      |                                        | 59.20                | 0.52         | 2.96            | 0.00        | 0.00  | 62.68         | 09/30/2024 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2024     |           | S      |                                        | 59.20                | 0.52         | 2.96            | 0.00        | 0.00  | 62.68         | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                         |          |           |        |                                        |                      |              |                 |             |       | 1,691.14      |            |  |
| 15 023 01 179 2588 BRITTANY PARK LN 302 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |           |        |                                        |                      |              |                 |             |       |               |            |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2017     | 1977-0422 | F      |                                        | 70.08                | 41.13        | 3.50            | 0.00        | 0.00  | 114.71        | 10/02/2017 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2017     | 1977-0422 | S      |                                        | 70.08                | 41.13        | 3.50            | 30.50       | 20.00 | 165.21        | 11/15/2017 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2018     | 2123-0460 | F      |                                        | 70.08                | 35.87        | 3.50            | 0.00        | 0.00  | 109.45        | 10/01/2018 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2018     | 2123-0460 | S      |                                        | 70.08                | 35.87        | 3.50            | 30.50       | 20.00 | 159.95        | 11/15/2018 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2019     | 2254-0316 | F      |                                        | 70.08                | 29.92        | 3.50            | 0.00        | 0.00  | 103.50        | 09/30/2019 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2019     | 2254-0316 | S      |                                        | 70.08                | 29.92        | 3.50            | 30.50       | 20.00 | 154.00        | 11/15/2019 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2020     |           | F      |                                        | 70.08                | 24.48        | 3.50            | 0.00        | 0.00  | 98.06         | 09/30/2020 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2020     |           | S      |                                        | 70.08                | 24.48        | 3.50            | 28.00       | 20.00 | 146.06        | 11/16/2020 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2021     | 2451-0267 | F      |                                        | 70.08                | 20.10        | 3.50            | 0.00        | 0.00  | 93.68         | 09/30/2021 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2021     | 2451-0267 | S      |                                        | 70.08                | 20.10        | 3.50            | 28.00       | 20.00 | 141.68        | 11/15/2021 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2022     | 2580-0163 | F      |                                        | 70.08                | 15.72        | 3.50            | 0.00        | 0.00  | 89.30         | 09/30/2022 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2022     | 2580-0163 | S      |                                        | 70.08                | 15.72        | 3.50            | 28.00       | 75.00 | 192.30        | 11/15/2022 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2023     |           | F      |                                        | 70.08                | 8.61         | 3.50            | 0.00        | 0.00  | 82.19         | 10/02/2023 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2023     |           | S      |                                        | 70.08                | 8.61         | 3.50            | 28.00       | 20.00 | 130.19        | 11/15/2023 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2024     |           | F      |                                        | 70.08                | 0.61         | 3.50            | 0.00        | 0.00  | 74.19         | 09/30/2024 |  |
| DOZIER DEVELOPMENT CO LL                                                                | 2024     |           | S      |                                        | 70.08                | 0.61         | 3.50            | 0.00        | 0.00  | 74.19         | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                         |          |           |        |                                        |                      |              |                 |             |       | 1,928.66      |            |  |

| DQ205GADEK DELINQUENT TAX CROSS REFERENCE LISTING |          |                                |                   |                      |               |                 |                |       |               | Page 48    |    |
|---------------------------------------------------|----------|--------------------------------|-------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|----|
| RUN DATE 01/15/25                                 |          | PENALTY/INTEREST DATE 01/31/25 |                   |                      |               |                 |                |       |               |            |    |
| OWNER NAME                                        | TAX YEAR | BK/ HS PG                      | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |    |
| 15 023 01 180                                     | 2623     | BRITTANY PARK LN 302           |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |    |
| DOZIER DEVELOPMENT CO LL                          | 2017     | 1977-0423                      | F                 | 192.64               | 113.05        | 9.63            | 0.00           | 0.00  | 315.32        | 10/02/2017 |    |
| DOZIER DEVELOPMENT CO LL                          | 2017     | 1977-0423                      | S                 | 192.64               | 113.05        | 9.63            | 30.50          | 20.00 | 365.82        | 11/15/2017 |    |
| DOZIER DEVELOPMENT CO LL                          | 2018     | 2123-0461                      | F                 | 192.64               | 98.60         | 9.63            | 0.00           | 0.00  | 300.87        | 10/01/2018 |    |
| DOZIER DEVELOPMENT CO LL                          | 2018     | 2123-0461                      | S                 | 192.64               | 98.60         | 9.63            | 30.50          | 20.00 | 351.37        | 11/15/2018 |    |
| DOZIER DEVELOPMENT CO LL                          | 2019     | 2254-0317                      | F                 | 192.64               | 82.24         | 9.63            | 0.00           | 0.00  | 284.51        | 09/30/2019 |    |
| DOZIER DEVELOPMENT CO LL                          | 2019     | 2254-0317                      | S                 | 192.64               | 82.24         | 9.63            | 30.50          | 20.00 | 335.01        | 11/15/2019 |    |
| DOZIER DEVELOPMENT CO LL                          | 2020     |                                | F                 | 192.64               | 67.30         | 9.63            | 0.00           | 0.00  | 269.57        | 09/30/2020 |    |
| DOZIER DEVELOPMENT CO LL                          | 2020     |                                | S                 | 192.64               | 67.30         | 9.63            | 28.00          | 20.00 | 317.57        | 11/16/2020 |    |
| DOZIER DEVELOPMENT CO LL                          | 2021     | 2451-0268                      | F                 | 192.64               | 55.26         | 9.63            | 0.00           | 0.00  | 257.53        | 09/30/2021 |    |
| DOZIER DEVELOPMENT CO LL                          | 2021     | 2451-0268                      | S                 | 192.64               | 55.26         | 9.63            | 28.00          | 20.00 | 305.53        | 11/15/2021 |    |
| DOZIER DEVELOPMENT CO LL                          | 2022     | 2580-0164                      | F                 | 192.64               | 43.22         | 9.63            | 0.00           | 0.00  | 245.49        | 09/30/2022 |    |
| DOZIER DEVELOPMENT CO LL                          | 2022     | 2580-0164                      | S                 | 192.64               | 43.22         | 9.63            | 28.00          | 75.00 | 348.49        | 11/15/2022 |    |
| DOZIER DEVELOPMENT CO LL                          | 2023     |                                | F                 | 192.64               | 23.67         | 9.63            | 0.00           | 0.00  | 225.94        | 10/02/2023 |    |
| DOZIER DEVELOPMENT CO LL                          | 2023     |                                | S                 | 192.64               | 23.67         | 9.63            | 28.00          | 20.00 | 273.94        | 11/15/2023 |    |
| DOZIER DEVELOPMENT CO LL                          | 2024     |                                | F                 | 192.64               | 1.69          | 9.63            | 0.00           | 0.00  | 203.96        | 09/30/2024 |    |
| DOZIER DEVELOPMENT CO LL                          | 2024     |                                | S                 | 192.64               | 1.69          | 9.63            | 0.00           | 0.00  | 203.96        | 11/15/2024 |    |
| GRAND TOTAL DUE                                   |          |                                |                   |                      |               |                 |                |       | 4,604.88      |            |    |
| 15 023 01 217                                     | 2534     | BRITTANY PARK CV 302           |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |    |
| DORSEY CHARLENE                                   | 2024     | H1F                            | F                 | 2,467.36             | 21.59         | 123.37          | 0.00           | 0.00  | 2,612.32      | 09/30/2024 |    |
| DORSEY CHARLENE                                   | 2024     | H1F                            | S                 | 2,467.36             | 21.59         | 123.37          | 0.00           | 0.00  | 2,612.32      | 11/15/2024 |    |
| GRAND TOTAL DUE                                   |          |                                |                   |                      |               |                 |                |       | 5,224.64      |            |    |
| 15 023 03 005                                     | 3794     | BOULDERCREST RD SE 3           |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |    |
| HARMADIA WALLA LLC                                | 2024     |                                | F                 | 13,009.54            | 113.84        | 613.76          | 0.00           | 0.00  | 13,737.14     | 09/30/2024 |    |
| HARMADIA WALLA LLC                                | 2024     |                                | S                 | 13,009.54            | 113.84        | 613.76          | 0.00           | 0.00  | 13,737.14     | 11/15/2024 |    |
| GRAND TOTAL DUE                                   |          |                                |                   |                      |               |                 |                |       | 27,474.28     |            |    |
| 15 023 04 007                                     | 3749     | BOULDERCREST RD SE 3           |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |    |
| JOHNSON LARRY LAWSON                              | 2024     | H1                             | F                 | 1,311.74             | 11.48         | 62.89           | 0.00           | 0.00  | 1,386.11      | 09/30/2024 | 13 |
| JOHNSON LARRY LAWSON                              | 2024     | H1                             | S                 | 1,311.74             | 11.48         | 62.89           | 0.00           | 0.00  | 1,386.11      | 11/15/2024 | 13 |
| GRAND TOTAL DUE                                   |          |                                |                   |                      |               |                 |                |       | 2,772.22      |            |    |
| 15 023 04 011                                     | 3705     | BOULDERCREST RD SE 3           |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |    |
| ROSS SR GRADY J                                   | 2024     | H5F                            | F                 | 211.50               | 1.85          | 7.88            | 0.00           | 0.00  | 221.23        | 09/30/2024 |    |
| ROSS SR GRADY J                                   | 2024     | H5F                            | S                 | 211.50               | 1.85          | 7.88            | 0.00           | 0.00  | 221.23        | 11/15/2024 |    |
| GRAND TOTAL DUE                                   |          |                                |                   |                      |               |                 |                |       | 442.46        |            |    |
| 15 023 04 021                                     | 4216     | CONNOR DR 30294                |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |    |
| CHANDLER DIANE FAMILY TF                          | 2024     |                                | F                 | 2,465.03             | 21.57         | 120.56          | 0.00           | 0.00  | 2,607.16      | 09/30/2024 |    |
| CHANDLER DIANE FAMILY TF                          | 2024     |                                | S                 | 2,465.03             | 21.57         | 120.56          | 0.00           | 0.00  | 2,607.16      | 11/15/2024 |    |
| GRAND TOTAL DUE                                   |          |                                |                   |                      |               |                 |                |       | 5,214.32      |            |    |
| 15 023 04 022                                     | 4163     | BOULDERCREST PARK RD           |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |    |
| WATSON BOBBY J JR                                 | 2024     | H1F                            | S                 | 1,736.71             | 15.20         | 84.14           | 0.00           | 0.00  | 1,836.05      | 11/15/2024 |    |
| GRAND TOTAL DUE                                   |          |                                |                   |                      |               |                 |                |       | 1,836.05      |            |    |
| 15 023 05 004                                     | 2516     | PENDERGRASS LN 30294           |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |    |
| JOHNSON KELLY                                     | 2023     | H1F                            | S                 | 69.53                | 8.54          | 3.38            | 1.21           | 0.86  | 83.52         | 11/15/2023 |    |
| JOHNSON KELLY                                     | 2024     | H1F                            | F                 | 1,926.86             | 16.86         | 93.65           | 0.00           | 0.00  | 2,037.37      | 09/30/2024 |    |
| JOHNSON KELLY                                     | 2024     | H1F                            | S                 | 1,926.86             | 16.86         | 93.65           | 0.00           | 0.00  | 2,037.37      | 11/15/2024 |    |
| GRAND TOTAL DUE                                   |          |                                |                   |                      |               |                 |                |       | 4,158.26      |            |    |
| 15 023 05 014                                     | 2440     | PENDERGRASS LN 30294           |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |    |
| FOWLER CHRISTOPHER D                              | 2024     | H1F                            | S                 | 677.24               | 5.92          | 33.00           | 0.00           | 0.00  | 716.16        | 01/15/2025 |    |
| GRAND TOTAL DUE                                   |          |                                |                   |                      |               |                 |                |       | 716.16        |            |    |
| 15 024 01 033                                     | 2790     | FORK CREEK CHURCH RD           |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |    |
| WILLIAMS BESSIE                                   | 2024     |                                | F                 | 3,031.52             | 26.53         | 148.89          | 0.00           | 0.00  | 3,206.94      | 09/30/2024 |    |
| WILLIAMS BESSIE                                   | 2024     |                                | S                 | 3,031.52             | 26.53         | 148.89          | 0.00           | 0.00  | 3,206.94      | 11/15/2024 |    |
| GRAND TOTAL DUE                                   |          |                                |                   |                      |               |                 |                |       | 6,413.88      |            |    |



| DQ205GADEK               |  |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        |               | Page 49    |       |
|--------------------------|--|----------|----------------------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |  |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |        |               |            |       |
| OWNER NAME               |  | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 15 024 03 056            |  | 4202     | BOULDER POINTE DR 30 |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             |        |               | DUE DATE:  | CODE: |
| MAYNOR NICOLE R          |  | 2024     | H1F                  | F                                      | 254.69               | 0.00         | 0.00            | 0.00        | 0.00   | 254.69        | 02/17/2025 |       |
| MAYNOR NICOLE R          |  | 2024     | H1F                  | S                                      | 254.69               | 0.00         | 0.00            | 0.00        | 0.00   | 254.69        | 02/17/2025 |       |
| GRAND TOTAL DUE          |  |          |                      |                                        |                      |              |                 |             |        | 509.38        |            |       |
| 15 024 03 061            |  | 2669     | BOULDER POINTE CT 30 |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             |        |               | DUE DATE:  | CODE: |
| CONLEY DEVELOPMENT CO IN |  | 2017     | 1977-0435            | F                                      | 29.10                | 17.08        | 1.46            | 0.00        | 0.00   | 47.64         | 10/02/2017 | D0    |
| CONLEY DEVELOPMENT CO IN |  | 2017     | 1977-0435            | S                                      | 29.10                | 17.08        | 1.46            | 20.50       | 20.00  | 88.14         | 11/15/2017 | D0    |
| CONLEY DEVELOPMENT CO IN |  | 2018     | 2123-0481            | F                                      | 29.03                | 14.86        | 1.45            | 0.00        | 0.00   | 45.34         | 10/01/2018 | D0    |
| CONLEY DEVELOPMENT CO IN |  | 2018     | 2123-0481            | S                                      | 29.03                | 14.86        | 1.45            | 20.50       | 20.00  | 85.84         | 11/15/2018 | D0    |
| CONLEY DEVELOPMENT CO IN |  | 2019     | 2254-0333            | F                                      | 28.98                | 12.37        | 1.45            | 0.00        | 0.00   | 42.80         | 09/30/2019 | D0    |
| CONLEY DEVELOPMENT CO IN |  | 2019     | 2254-0333            | S                                      | 28.98                | 12.37        | 1.45            | 20.50       | 296.74 | 360.04        | 11/15/2019 | D0    |
| CONLEY DEVELOPMENT CO IN |  | 2020     |                      | F                                      | 28.97                | 10.12        | 1.45            | 0.00        | 0.00   | 40.54         | 09/30/2020 | D0    |
| CONLEY DEVELOPMENT CO IN |  | 2020     |                      | S                                      | 28.97                | 10.12        | 1.45            | 18.00       | 113.98 | 172.52        | 11/16/2020 | D0    |
| CONLEY DEVELOPMENT CO IN |  | 2021     | 2451-0278            | F                                      | 28.97                | 8.31         | 1.45            | 0.00        | 0.00   | 38.73         | 09/30/2021 |       |
| CONLEY DEVELOPMENT CO IN |  | 2021     | 2451-0278            | S                                      | 28.97                | 8.31         | 1.45            | 18.00       | 20.00  | 76.73         | 11/15/2021 |       |
| CONLEY DEVELOPMENT CO IN |  | 2022     | 2580-0177            | F                                      | 28.97                | 6.50         | 1.45            | 0.00        | 0.00   | 36.92         | 09/30/2022 |       |
| CONLEY DEVELOPMENT CO IN |  | 2022     | 2580-0177            | S                                      | 28.97                | 6.50         | 1.45            | 18.00       | 523.47 | 578.39        | 11/15/2022 |       |
| CONLEY DEVELOPMENT CO IN |  | 2023     |                      | F                                      | 31.53                | 3.87         | 1.58            | 0.00        | 0.00   | 36.98         | 10/02/2023 |       |
| CONLEY DEVELOPMENT CO IN |  | 2023     |                      | S                                      | 31.53                | 3.87         | 1.58            | 18.00       | 20.00  | 74.98         | 11/15/2023 |       |
| CONLEY DEVELOPMENT CO IN |  | 2024     |                      | F                                      | 41.94                | 0.37         | 2.10            | 0.00        | 0.00   | 44.41         | 09/30/2024 |       |
| CONLEY DEVELOPMENT CO IN |  | 2024     |                      | S                                      | 41.94                | 0.37         | 2.10            | 0.00        | 0.00   | 44.41         | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                      |                                        |                      |              |                 |             |        | 1,814.41      |            |       |
| 15 027 01 040            |  | 3935     | WABASH LN 30294      |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             |        |               | DUE DATE:  | CODE: |
| CUFFIE ABIGAIL           |  | 2024     | H3DF                 | F                                      | 368.11               | 3.22         | 15.71           | 0.00        | 0.00   | 387.04        | 09/30/2024 |       |
| CUFFIE ABIGAIL           |  | 2024     | H3DF                 | S                                      | 368.11               | 3.22         | 15.71           | 0.00        | 0.00   | 387.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                      |                                        |                      |              |                 |             |        | 774.08        |            |       |
| 15 027 01 066            |  | 3560     | RIVER MILL CT 30294  |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             |        |               | DUE DATE:  | CODE: |
| WELLBORN DEVELOPMENT CO  |  | 2017     | 1977-0439            | F                                      | 227.22               | 133.35       | 11.36           | 0.00        | 0.00   | 371.93        | 10/02/2017 |       |
| WELLBORN DEVELOPMENT CO  |  | 2017     | 1977-0439            | S                                      | 227.22               | 133.35       | 11.36           | 30.50       | 20.00  | 422.43        | 11/15/2017 |       |
| WELLBORN DEVELOPMENT CO  |  | 2018     | 2123-0484            | F                                      | 226.75               | 116.07       | 11.34           | 0.00        | 0.00   | 354.16        | 10/01/2018 |       |
| WELLBORN DEVELOPMENT CO  |  | 2018     | 2123-0484            | S                                      | 226.75               | 116.07       | 11.34           | 30.50       | 20.00  | 404.66        | 11/15/2018 |       |
| WELLBORN DEVELOPMENT CO  |  | 2019     | 2254-0337            | F                                      | 226.28               | 96.60        | 11.31           | 0.00        | 0.00   | 334.19        | 09/30/2019 |       |
| WELLBORN DEVELOPMENT CO  |  | 2019     | 2254-0337            | S                                      | 226.28               | 96.60        | 11.31           | 30.50       | 20.00  | 384.69        | 11/15/2019 |       |
| WELLBORN DEVELOPMENT CO  |  | 2020     |                      | F                                      | 226.28               | 79.06        | 11.31           | 0.00        | 0.00   | 316.65        | 09/30/2020 |       |
| WELLBORN DEVELOPMENT CO  |  | 2020     |                      | S                                      | 226.28               | 79.06        | 11.31           | 28.00       | 20.00  | 364.65        | 11/16/2020 |       |
| WELLBORN DEVELOPMENT CO  |  | 2021     | 2447-0251            | F                                      | 226.29               | 64.92        | 11.31           | 0.00        | 0.00   | 302.52        | 09/30/2021 |       |
| WELLBORN DEVELOPMENT CO  |  | 2021     | 2447-0251            | S                                      | 226.29               | 64.92        | 11.31           | 28.00       | 595.69 | 926.21        | 11/15/2021 |       |
| WELLBORN DEVELOPMENT CO  |  | 2022     | 2580-0182            | F                                      | 226.28               | 50.77        | 11.31           | 0.00        | 0.00   | 288.36        | 09/30/2022 |       |
| WELLBORN DEVELOPMENT CO  |  | 2022     | 2580-0182            | S                                      | 226.28               | 50.77        | 11.31           | 28.00       | 75.00  | 391.36        | 11/15/2022 |       |
| WELLBORN DEVELOPMENT CO  |  | 2023     |                      | F                                      | 225.81               | 27.75        | 11.29           | 0.00        | 0.00   | 264.85        | 10/02/2023 |       |
| WELLBORN DEVELOPMENT CO  |  | 2023     |                      | S                                      | 225.81               | 27.75        | 11.29           | 28.00       | 20.00  | 312.85        | 11/15/2023 |       |
| WELLBORN DEVELOPMENT CO  |  | 2024     |                      | F                                      | 282.14               | 2.47         | 14.11           | 0.00        | 0.00   | 298.72        | 09/30/2024 |       |
| WELLBORN DEVELOPMENT CO  |  | 2024     |                      | S                                      | 282.14               | 2.47         | 14.11           | 0.00        | 0.00   | 298.72        | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                      |                                        |                      |              |                 |             |        | 6,036.95      |            |       |
| 15 027 01 070            |  | 3561     | RIVER MILL CT 30294  |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             |        |               | DUE DATE:  | CODE: |
| SCRETCHEN SHIRLEY BATES  |  | 2024     | H4F                  | F                                      | 374.10               | 3.27         | 16.01           | 0.00        | 0.00   | 393.38        | 09/30/2024 |       |
| SCRETCHEN SHIRLEY BATES  |  | 2024     | H4F                  | S                                      | 374.10               | 3.27         | 16.01           | 0.00        | 0.00   | 393.38        | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                      |                                        |                      |              |                 |             |        | 786.76        |            |       |
| 15 027 01 087            |  | 3471     | RIVER MILL LN 30294  |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             |        |               | DUE DATE:  | CODE: |
| FLECK REAL ESTATE HOLDIN |  | 2024     |                      | F                                      | 2,632.07             | 23.03        | 128.91          | 0.00        | 0.00   | 2,784.01      | 09/30/2024 | 11    |
| FLECK REAL ESTATE HOLDIN |  | 2024     |                      | S                                      | 2,632.07             | 23.03        | 128.91          | 0.00        | 0.00   | 2,784.01      | 11/15/2024 | 11    |
| GRAND TOTAL DUE          |  |          |                      |                                        |                      |              |                 |             |        | 5,568.02      |            |       |
| 15 027 01 088            |  | 3477     | RIVER MILL LN 30294  |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             |        |               | DUE DATE:  | CODE: |
| HARPER VICTOR B          |  | 2024     | H1F                  | F                                      | 1,531.39             | 13.40        | 73.87           | 0.00        | 0.00   | 1,618.66      | 09/30/2024 |       |
| HARPER VICTOR B          |  | 2024     | H1F                  | S                                      | 1,531.39             | 13.40        | 73.87           | 0.00        | 0.00   | 1,618.66      | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                      |                                        |                      |              |                 |             |        | 3,237.32      |            |       |

| DQ205GADEK                    |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 50       |            |       |  |
|-------------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|--|
| RUN DATE 01/15/25             |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |  |
| OWNER NAME                    | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |  |
| 15 027 01 090                 | 3489     | RIVER MILL LN 30294  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| RIVER MILL ROCK MILL CLL 2017 |          |                      | F                 | 130.92                                 | 76.83         | 1.03            | 0.00           | 0.00   | 208.78        | 10/02/2017 | DO    |  |
| RIVER MILL ROCK MILL CLL 2017 |          |                      | S                 | 130.92                                 | 76.83         | 1.03            | 20.50          | 0.00   | 229.28        | 11/15/2017 | DO    |  |
| RIVER MILL ROCK MILL CLL 2018 |          |                      | F                 | 127.11                                 | 65.07         | 1.00            | 0.00           | 0.00   | 193.18        | 10/01/2018 |       |  |
| RIVER MILL ROCK MILL CLL 2018 |          |                      | S                 | 130.92                                 | 67.01         | 1.03            | 20.50          | 0.00   | 219.46        | 11/15/2018 |       |  |
| RIVER MILL ROCK MILL CLL 2019 |          |                      | F                 | 130.92                                 | 55.89         | 1.03            | 0.00           | 0.00   | 187.84        | 09/30/2019 |       |  |
| RIVER MILL ROCK MILL CLL 2019 |          |                      | S                 | 130.92                                 | 55.89         | 1.03            | 20.50          | 286.98 | 495.32        | 11/15/2019 |       |  |
| RIVER MILL ROCK MILL CLL 2020 |          |                      | F                 | 130.92                                 | 45.74         | 1.03            | 0.00           | 0.00   | 177.69        | 09/30/2020 |       |  |
| RIVER MILL ROCK MILL CLL 2020 |          |                      | S                 | 130.92                                 | 45.74         | 1.03            | 18.00          | 471.28 | 666.97        | 11/16/2020 |       |  |
| RIVER MILL ROCK MILL CLL 2021 |          |                      | F                 | 130.92                                 | 37.56         | 1.03            | 0.00           | 0.00   | 169.51        | 09/30/2021 |       |  |
| RIVER MILL ROCK MILL CLL 2021 |          |                      | S                 | 130.92                                 | 37.56         | 1.03            | 18.00          | 663.39 | 850.90        | 11/15/2021 |       |  |
| RIVER MILL ROCK MILL CLL 2022 |          |                      | F                 | 130.92                                 | 29.37         | 1.03            | 0.00           | 0.00   | 161.32        | 09/30/2022 |       |  |
| RIVER MILL ROCK MILL CLL 2022 |          |                      | S                 | 130.92                                 | 29.37         | 1.03            | 18.00          | 307.42 | 486.74        | 11/15/2022 |       |  |
| RIVER MILL ROCK MILL CLL 2023 |          |                      | F                 | 241.32                                 | 29.65         | 1.03            | 0.00           | 0.00   | 272.00        | 10/02/2023 |       |  |
| RIVER MILL ROCK MILL CLL 2023 |          |                      | S                 | 241.32                                 | 29.65         | 1.03            | 18.00          | 20.00  | 310.00        | 11/15/2023 |       |  |
| RIVER MILL ROCK MILL CLL 2024 |          |                      | F                 | 268.92                                 | 2.35          | 1.03            | 0.00           | 0.00   | 272.30        | 09/30/2024 |       |  |
| RIVER MILL ROCK MILL CLL 2024 |          |                      | S                 | 268.92                                 | 2.35          | 1.03            | 0.00           | 0.00   | 272.30        | 11/15/2024 |       |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 5,173.59      |            |       |  |
| 15 027 01 129                 | 3389     | GARDEN MILL LN 30294 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| BELLAMY GLENN                 | 2024     |                      | H1F S             | 70.47                                  | 0.61          | 3.40            | 0.00           | 0.00   | 74.48         | 11/15/2024 |       |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 74.48         |            |       |  |
| 15 027 01 140                 | 3344     | GARDEN MILL LN 30294 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| OBOH GEORGE                   | 2024     |                      | H1F F             | 1,422.04                               | 12.44         | 68.41           | 0.00           | 0.00   | 1,502.89      | 09/30/2024 |       |  |
| OBOH GEORGE                   | 2024     |                      | H1F S             | 1,422.04                               | 12.44         | 68.41           | 0.00           | 0.00   | 1,502.89      | 11/15/2024 |       |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 3,005.78      |            |       |  |
| 15 027 01 149                 | 3410     | FLINT AVE 30294      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| ALBERT CLARK STEPHANIE        | 2024     |                      | H3DF F            | 390.21                                 | 3.41          | 16.82           | 0.00           | 0.00   | 410.44        | 09/30/2024 |       |  |
| ALBERT CLARK STEPHANIE        | 2024     |                      | H3DF S            | 390.21                                 | 3.41          | 16.82           | 0.00           | 0.00   | 410.44        | 11/15/2024 |       |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 820.88        |            |       |  |
| 15 027 01 151                 | 3479     | ROCKMILL DR 30294    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| MORRIS ALICE                  | 2024     |                      | H4F F             | 144.60                                 | 1.26          | 4.53            | 0.00           | 0.00   | 150.39        | 09/30/2024 |       |  |
| MORRIS ALICE                  | 2024     |                      | H4F S             | 144.60                                 | 1.26          | 4.53            | 0.00           | 0.00   | 150.39        | 11/15/2024 |       |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 300.78        |            |       |  |
| 15 027 01 157                 | 3443     | ROCKMILL DR 30294    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| HANDY JEFFREY                 | 2024     |                      | H1F F             | 1,427.33                               | 12.49         | 69.30           | 0.00           | 0.00   | 1,509.12      | 09/30/2024 |       |  |
| HANDY JEFFREY                 | 2024     |                      | H1F S             | 1,861.13                               | 16.28         | 90.36           | 0.00           | 0.00   | 1,967.77      | 11/15/2024 |       |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 3,476.89      |            |       |  |
| 15 027 01 166                 | 3404     | ROCKMILL DR 30294    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| STEVENS MICHAEL L             | 2024     |                      | H1F S             | 556.55                                 | 4.87          | 27.04           | 0.00           | 0.00   | 588.46        | 11/15/2024 |       |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 588.46        |            |       |  |
| 15 027 02 007                 | 3488     | MOSLEY RD 30294      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| CAMPBELL SAMUEL AUGUSTUS      | 2024     |                      | F                 | 123.07                                 | 1.08          | 6.15            | 0.00           | 0.00   | 130.30        | 09/30/2024 |       |  |
| CAMPBELL SAMUEL AUGUSTUS      | 2024     |                      | S                 | 123.07                                 | 1.08          | 6.15            | 0.00           | 0.00   | 130.30        | 11/15/2024 |       |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 260.60        |            |       |  |
| 15 027 02 008                 | 4015     | RIVER RD 30294       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| FICODA LAND LLC               | 2024     |                      | F                 | 157.29                                 | 1.38          | 7.86            | 0.00           | 0.00   | 166.53        | 09/30/2024 |       |  |
| FICODA LAND LLC               | 2024     |                      | S                 | 157.29                                 | 1.38          | 7.86            | 0.00           | 0.00   | 166.53        | 11/15/2024 |       |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 333.06        |            |       |  |
| 15 027 03 007                 | 3467     | FLINT AVE 30294 1339 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| PAYNE FORREST G               | 2024     |                      | H1 F              | 1,442.56                               | 12.62         | 69.44           | 0.00           | 0.00   | 1,524.62      | 09/30/2024 |       |  |
| PAYNE FORREST G               | 2024     |                      | H1 S              | 1,442.56                               | 12.62         | 69.44           | 0.00           | 0.00   | 1,524.62      | 11/15/2024 |       |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 3,049.24      |            |       |  |

01/31/25

| OWNER NAME               | TAX YEAR | HS               | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                      |       |
|--------------------------|----------|------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|----------------------|-------|
| 15 027 03 016            | 3449     | WABASH CT        | 30294  |                   |                      |              |                 |             |        |               |                      |       |
| HILLMAN ESSIE M          | 2024     |                  | H4F    | S                 | 14.24                | 0.13         | 0.60            | 0.00        | 0.00   | 14.97         | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 14.97         |                      |       |
| 15 028 01 003            | 4212     | RIVER RD         | 30294  | 6315              |                      |              |                 |             |        |               |                      |       |
| HEYWOOD REGINALD SR      | 2024     |                  |        | F                 | 3,827.29             | 33.49        | 188.67          | 0.00        | 0.00   | 4,049.45      | 09/30/2024           | CODE: |
| HEYWOOD REGINALD SR      | 2024     |                  |        | S                 | 3,827.29             | 33.49        | 188.67          | 0.00        | 0.00   | 4,049.45      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 8,098.90      |                      |       |
| 15 028 01 007            | 4220     | RIVER RD         | 30294  |                   |                      |              |                 |             |        |               |                      |       |
| GOULD LAJEAN             | 2024     |                  |        | S                 | 11.28                | 0.10         | 0.56            | 0.00        | 0.00   | 11.94         | 11/15/2024           | CODE: |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 11.94         |                      |       |
| 15 028 01 008            | 3986     | RIVER RD         | 30294  | 6315              |                      |              |                 |             |        |               |                      |       |
| NEW HOPE CHURCH OF GOD I | 2024     |                  |        | F                 | 2,368.10             | 20.72        | 109.23          | 0.00        | 0.00   | 2,498.05      | 09/30/2024           | CODE: |
| NEW HOPE CHURCH OF GOD I | 2024     |                  |        | S                 | 2,368.10             | 20.72        | 109.23          | 0.00        | 0.00   | 2,498.05      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 4,996.10      |                      |       |
| 15 028 01 017            | 4086     | RIVER RD         | 30294  |                   |                      |              |                 |             |        |               |                      |       |
| SHIELDS ROXANNE          | 2022     |                  |        | F                 | 91.76                | 20.59        | 4.59            | 0.00        | 0.00   | 116.94        | 09/30/2022           | CODE: |
| SHIELDS ROXANNE          | 2022     |                  |        | S                 | 168.54               | 37.81        | 8.43            | 0.00        | 0.00   | 214.78        | 11/15/2022           |       |
| SHIELDS ROXANNE          | 2023     |                  |        | F                 | 168.16               | 20.66        | 8.41            | 0.00        | 0.00   | 197.23        | 10/02/2023           |       |
| SHIELDS ROXANNE          | 2023     |                  |        | S                 | 168.16               | 20.66        | 8.41            | 28.00       | 20.00  | 245.23        | 11/15/2023           |       |
| SHIELDS ROXANNE          | 2024     |                  |        | F                 | 167.77               | 1.47         | 8.39            | 0.00        | 0.00   | 177.63        | 09/30/2024           |       |
| SHIELDS ROXANNE          | 2024     |                  |        | S                 | 167.77               | 1.47         | 8.39            | 0.00        | 0.00   | 177.63        | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 1,129.44      |                      |       |
| 15 028 01 019            | 4050     | RIVER RD         | 30294  |                   |                      |              |                 |             |        |               |                      |       |
| ALDEN INVESTMENT GROUP   | 2024     |                  |        | F                 | 167.77               | 1.47         | 8.39            | 0.00        | 0.00   | 177.63        | 09/30/2024           | CODE: |
| ALDEN INVESTMENT GROUP   | 2024     |                  |        | S                 | 167.77               | 1.47         | 8.39            | 0.00        | 0.00   | 177.63        | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 355.26        |                      |       |
| 15 028 01 020            | 4030     | RIVER RD         | 30294  |                   |                      |              |                 |             |        |               |                      |       |
| POOLE TODD J             | 2022     | 2580-0205        |        | F                 | 168.54               | 37.81        | 8.43            | 0.00        | 0.00   | 214.78        | 09/30/2022           | CODE: |
| POOLE TODD J             | 2022     | 2580-0205        |        | S                 | 168.54               | 37.81        | 8.43            | 28.00       | 113.98 | 356.76        | 11/15/2022           |       |
| POOLE TODD J             | 2023     |                  |        | F                 | 168.16               | 20.66        | 8.41            | 0.00        | 0.00   | 197.23        | 10/02/2023           |       |
| POOLE TODD J             | 2023     |                  |        | S                 | 168.16               | 20.66        | 8.41            | 28.00       | 20.00  | 245.23        | 11/15/2023           |       |
| POOLE TODD J             | 2024     |                  |        | F                 | 167.77               | 1.47         | 8.39            | 0.00        | 0.00   | 177.63        | 09/30/2024           |       |
| POOLE TODD J             | 2024     |                  |        | S                 | 167.77               | 1.47         | 8.39            | 0.00        | 0.00   | 177.63        | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 1,369.26      |                      |       |
| 15 028 01 041            | 3977     | CAMERON CLOSE    | 30294  |                   |                      |              |                 |             |        |               |                      |       |
| SMITH LESHIA H           | 2023     |                  | H1F    | F                 | 1,340.67             | 164.74       | 64.64           | 0.00        | 0.00   | 1,570.05      | 10/02/2023           | CODE: |
| SMITH LESHIA H           | 2023     |                  | H1F    | S                 | 1,340.69             | 164.74       | 64.64           | 28.00       | 544.84 | 2,142.91      | 11/15/2023           |       |
| SMITH LESHIA H           | 2024     |                  | H1F    | F                 | 1,655.04             | 14.48        | 80.06           | 0.00        | 0.00   | 1,749.58      | 09/30/2024           |       |
| SMITH LESHIA H           | 2024     |                  | H1F    | S                 | 1,655.04             | 14.48        | 80.06           | 0.00        | 0.00   | 1,749.58      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 7,212.12      |                      |       |
| 15 028 01 047            | 3966     | CAMERON CLOSE    | 30294  |                   |                      |              |                 |             |        |               |                      |       |
| WILLIAMS NIKI NICOLE     | 2024     |                  | H1F    | F                 | 1,596.07             | 13.96        | 77.11           | 0.00        | 0.00   | 1,687.14      | 09/30/2024           | CODE: |
| WILLIAMS NIKI NICOLE     | 2024     |                  | H1F    | S                 | 1,596.07             | 13.96        | 77.11           | 0.00        | 0.00   | 1,687.14      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 3,374.28      |                      |       |
| 15 028 01 098            | 3677     | CAMERON HILLS PL | 302    |                   |                      |              |                 |             |        |               |                      |       |
| TURNER JESSE III         | 2024     |                  | H4F    | F                 | 367.87               | 3.22         | 15.70           | 0.00        | 0.00   | 386.79        | 09/30/2024           | CODE: |
| TURNER JESSE III         | 2024     |                  | H4F    | S                 | 367.87               | 3.22         | 15.70           | 0.00        | 0.00   | 386.79        | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 773.58        |                      |       |
| 15 028 01 133            | 3955     | RIVER FRG        | 30294  | 4252              |                      |              |                 |             |        |               |                      |       |
| SHOBE JAMES              | 2024     |                  | H1F    | F                 | 0.45                 | 0.00         | 0.02            | 0.00        | 0.00   | 0.47          | 09/30/2024           | CODE: |
| SHOBE JAMES              | 2024     |                  | H1F    | S                 | 2,125.45             | 18.60        | 103.58          | 0.00        | 0.00   | 2,247.63      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 2,248.10      |                      |       |

01/31/25

| NAME | YEAR | HS | PG | CYCLE | AMOUNT DUE | DUE | PENALTY | CHARGE | OTHER | DUE |
|------|------|----|----|-------|------------|-----|---------|--------|-------|-----|
|------|------|----|----|-------|------------|-----|---------|--------|-------|-----|

**RUN DATE 01/15/25**

**PENALTY/INTEREST DATE**      **01/31/25**

| OWNER NAME                    | TAX YEAR | HS      | BK/ PG  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
|-------------------------------|----------|---------|---------|-------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| 15 028 01 247                 | 3596     | MORTONS | LANDING | DR 3              |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| C W MORTON ENTERPRISES I 2017 |          |         |         | F                 | 208.86               | 122.57        | 9.24            | 0.00           | 0.00   | 340.67        | 10/02/2017 | DO    |
| C W MORTON ENTERPRISES I 2017 |          |         |         | S                 | 208.86               | 122.57        | 9.24            | 30.50          | 0.00   | 371.17        | 11/15/2017 | DO    |
| C W MORTON ENTERPRISES I 2018 |          |         |         | F                 | 208.86               | 106.90        | 9.24            | 0.00           | 0.00   | 325.00        | 10/01/2018 |       |
| C W MORTON ENTERPRISES I 2018 |          |         |         | S                 | 208.86               | 106.90        | 9.24            | 30.50          | 38.98  | 394.48        | 11/15/2018 |       |
| C W MORTON ENTERPRISES I 2019 |          |         |         | F                 | 208.86               | 89.17         | 9.24            | 0.00           | 0.00   | 307.27        | 09/30/2019 |       |
| C W MORTON ENTERPRISES I 2019 |          |         |         | S                 | 208.86               | 89.17         | 9.24            | 30.50          | 0.00   | 337.77        | 11/15/2019 |       |
| C W MORTON ENTERPRISES I 2020 |          |         |         | F                 | 208.86               | 72.98         | 9.24            | 0.00           | 0.00   | 291.08        | 09/30/2020 |       |
| C W MORTON ENTERPRISES I 2020 |          |         |         | S                 | 208.86               | 72.98         | 9.24            | 28.00          | 0.00   | 319.08        | 11/16/2020 |       |
| C W MORTON ENTERPRISES I 2021 |          |         |         | F                 | 208.86               | 59.91         | 9.24            | 0.00           | 0.00   | 278.01        | 09/30/2021 |       |
| C W MORTON ENTERPRISES I 2021 |          |         |         | S                 | 208.86               | 59.91         | 9.24            | 28.00          | 191.71 | 497.72        | 11/15/2021 |       |
| C W MORTON ENTERPRISES I 2022 |          |         |         | F                 | 208.86               | 46.85         | 9.24            | 0.00           | 0.00   | 264.95        | 09/30/2022 |       |
| C W MORTON ENTERPRISES I 2022 |          |         |         | S                 | 208.86               | 46.85         | 9.24            | 28.00          | *****  | 1,441.61      | 11/15/2022 |       |
| C W MORTON ENTERPRISES I 2023 |          |         |         | F                 | 232.86               | 28.62         | 9.24            | 0.00           | 0.00   | 270.72        | 10/02/2023 |       |
| C W MORTON ENTERPRISES I 2023 |          |         |         | S                 | 232.86               | 28.62         | 9.24            | 28.00          | 20.00  | 318.72        | 11/15/2023 |       |
| C W MORTON ENTERPRISES I 2024 |          |         |         | F                 | 238.86               | 2.09          | 9.24            | 0.00           | 0.00   | 250.19        | 09/30/2024 |       |
| C W MORTON ENTERPRISES I 2024 |          |         |         | S                 | 238.86               | 2.09          | 9.24            | 0.00           | 0.00   | 250.19        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |         |         |                   |                      |               |                 |                |        | 6,258.63      |            |       |
| 15 028 01 253                 | 3528     | MORTONS | LANDING | DR 3              |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DUME PIERRE P                 | 2024     |         | H1F     | S                 | 2,243.13             | 19.63         | 109.52          | 0.00           | 0.00   | 2,372.28      | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |         |         |                   |                      |               |                 |                |        | 2,372.28      |            |       |
| 15 028 01 257                 | 3508     | MORTONS | LANDING | DR 3              |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| C W MORTON ENTERPRISES I 2017 |          |         |         | F                 | 2.86                 | 1.68          | 0.14            | 0.00           | 0.00   | 4.68          | 10/02/2017 | DO    |
| C W MORTON ENTERPRISES I 2017 |          |         |         | S                 | 2.86                 | 1.68          | 0.14            | 20.50          | 0.00   | 25.18         | 11/15/2017 | DO    |
| C W MORTON ENTERPRISES I 2018 |          |         |         | F                 | 2.86                 | 1.46          | 0.14            | 0.00           | 0.00   | 4.46          | 10/01/2018 |       |
| C W MORTON ENTERPRISES I 2018 |          |         |         | S                 | 2.86                 | 1.46          | 0.14            | 20.50          | 38.98  | 63.94         | 11/15/2018 |       |
| C W MORTON ENTERPRISES I 2019 |          |         |         | F                 | 2.86                 | 1.22          | 0.14            | 0.00           | 0.00   | 4.22          | 09/30/2019 |       |
| C W MORTON ENTERPRISES I 2019 |          |         |         | S                 | 2.86                 | 1.22          | 0.14            | 20.50          | 0.00   | 24.72         | 11/15/2019 |       |
| C W MORTON ENTERPRISES I 2020 |          |         |         | F                 | 2.86                 | 1.00          | 0.14            | 0.00           | 0.00   | 4.00          | 09/30/2020 |       |
| C W MORTON ENTERPRISES I 2020 |          |         |         | S                 | 2.86                 | 1.00          | 0.14            | 18.00          | 0.00   | 22.00         | 11/16/2020 |       |
| C W MORTON ENTERPRISES I 2021 |          |         |         | F                 | 2.86                 | 0.82          | 0.14            | 0.00           | 0.00   | 3.82          | 09/30/2021 |       |
| C W MORTON ENTERPRISES I 2021 |          |         |         | S                 | 2.86                 | 0.82          | 0.14            | 18.00          | 102.08 | 123.90        | 11/15/2021 |       |
| C W MORTON ENTERPRISES I 2022 |          |         |         | F                 | 2.86                 | 0.64          | 0.14            | 0.00           | 0.00   | 3.64          | 09/30/2022 |       |
| C W MORTON ENTERPRISES I 2022 |          |         |         | S                 | 2.86                 | 0.64          | 0.14            | 18.00          | 827.26 | 848.90        | 11/15/2022 |       |
| C W MORTON ENTERPRISES I 2023 |          |         |         | F                 | 2.86                 | 0.35          | 0.14            | 0.00           | 0.00   | 3.35          | 10/02/2023 |       |
| C W MORTON ENTERPRISES I 2023 |          |         |         | S                 | 2.86                 | 0.35          | 0.14            | 18.00          | 20.00  | 41.35         | 11/15/2023 |       |
| C W MORTON ENTERPRISES I 2024 |          |         |         | F                 | 2.86                 | 0.03          | 0.14            | 0.00           | 0.00   | 3.03          | 09/30/2024 |       |
| C W MORTON ENTERPRISES I 2024 |          |         |         | S                 | 2.86                 | 0.03          | 0.14            | 0.00           | 0.00   | 3.03          | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |         |         |                   |                      |               |                 |                |        | 1,184.22      |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| 15 028 01 258            | 0 MORTONS LANDING DR 3029 |           |                   |                      |               |                 |                |        |               |            |       |
|                          |                           |           |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| C W MORTON ENTERPRISES I | 2017                      | 1977-0468 | F                 | 2.86                 | 1.68          | 0.14            | 0.00           | 0.00   | 4.68          | 10/02/2017 | DO    |
| C W MORTON ENTERPRISES I | 2017                      | 1977-0468 | S                 | 2.86                 | 1.68          | 0.14            | 20.50          | 20.00  | 45.18         | 11/15/2017 | DO    |
| C W MORTON ENTERPRISES I | 2018                      | 2123-0506 | F                 | 2.86                 | 1.46          | 0.14            | 0.00           | 0.00   | 4.46          | 10/01/2018 |       |
| C W MORTON ENTERPRISES I | 2018                      | 2123-0506 | S                 | 2.86                 | 1.46          | 0.14            | 20.50          | 58.98  | 83.94         | 11/15/2018 |       |
| C W MORTON ENTERPRISES I | 2019                      | 2254-0359 | F                 | 2.86                 | 1.22          | 0.14            | 0.00           | 0.00   | 4.22          | 09/30/2019 |       |
| C W MORTON ENTERPRISES I | 2019                      | 2254-0359 | S                 | 2.86                 | 1.22          | 0.14            | 20.50          | 20.00  | 44.72         | 11/15/2019 |       |
| C W MORTON ENTERPRISES I | 2020                      |           | F                 | 2.86                 | 1.00          | 0.14            | 0.00           | 0.00   | 4.00          | 09/30/2020 |       |
| C W MORTON ENTERPRISES I | 2020                      |           | S                 | 2.86                 | 1.00          | 0.14            | 18.00          | 20.00  | 42.00         | 11/16/2020 |       |
| C W MORTON ENTERPRISES I | 2021                      | 2451-0296 | F                 | 2.86                 | 0.82          | 0.14            | 0.00           | 0.00   | 3.82          | 09/30/2021 |       |
| C W MORTON ENTERPRISES I | 2021                      | 2451-0296 | S                 | 2.86                 | 0.82          | 0.14            | 18.00          | 20.00  | 41.82         | 11/15/2021 |       |
| C W MORTON ENTERPRISES I | 2022                      | 2580-0214 | F                 | 2.86                 | 0.64          | 0.14            | 0.00           | 0.00   | 3.64          | 09/30/2022 |       |
| C W MORTON ENTERPRISES I | 2022                      | 2580-0214 | S                 | 2.86                 | 0.64          | 0.14            | 18.00          | 682.36 | 704.00        | 11/15/2022 |       |
| C W MORTON ENTERPRISES I | 2023                      |           | F                 | 2.86                 | 0.35          | 0.14            | 0.00           | 0.00   | 3.35          | 10/02/2023 |       |
| C W MORTON ENTERPRISES I | 2023                      |           | S                 | 2.86                 | 0.35          | 0.14            | 18.00          | 20.00  | 41.35         | 11/15/2023 |       |
| C W MORTON ENTERPRISES I | 2024                      |           | F                 | 2.86                 | 0.03          | 0.14            | 0.00           | 0.00   | 3.03          | 09/30/2024 |       |
| C W MORTON ENTERPRISES I | 2024                      |           | S                 | 2.86                 | 0.03          | 0.14            | 0.00           | 0.00   | 3.03          | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                   |                      |               |                 |                |        | 1,037.24      |            |       |
| 15 028 02 015            | 4229 RIVER RD 30294 1460  |           |                   |                      |               |                 |                |        |               |            |       |
|                          |                           |           |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| COLLINGS ROSE MARIE      | 2024                      |           | F                 | 3,965.35             | 34.70         | 195.57          | 0.00           | 0.00   | 4,195.62      | 09/30/2024 |       |
| COLLINGS ROSE MARIE      | 2024                      |           | S                 | 3,965.35             | 34.70         | 195.57          | 0.00           | 0.00   | 4,195.62      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                   |                      |               |                 |                |        | 8,391.24      |            |       |
| 15 028 03 001            | 4043 RIVER RD 30294       |           |                   |                      |               |                 |                |        |               |            |       |
|                          |                           |           |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MAISON JANETTE BOWEN     | 2024                      |           | S                 | 331.10               | 2.90          | 16.56           | 0.00           | 0.00   | 350.56        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                   |                      |               |                 |                |        | 350.56        |            |       |
| 15 028 03 005            | 4071 RIVER RD 30294       |           |                   |                      |               |                 |                |        |               |            |       |
|                          |                           |           |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CRAIG KEVIN E            | 2024                      |           | F                 | 978.33               | 8.56          | 47.58           | 0.00           | 0.00   | 1,034.47      | 09/30/2024 |       |
| CRAIG KEVIN E            | 2024                      |           | S                 | 1,978.33             | 17.31         | 96.22           | 0.00           | 0.00   | 2,091.86      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                   |                      |               |                 |                |        | 3,126.33      |            |       |
| 15 028 04 006            | 3557 MOSLEY RD 30294 1911 |           |                   |                      |               |                 |                |        |               |            |       |
|                          |                           |           |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WOOD ROSIE MAE EST PERS  | 2024                      |           | F                 | 1,154.15             | 10.10         | 55.02           | 0.00           | 0.00   | 1,219.27      | 09/30/2024 |       |
| WOOD ROSIE MAE EST PERS  | 2024                      |           | S                 | 1,154.15             | 10.10         | 55.02           | 0.00           | 0.00   | 1,219.27      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                   |                      |               |                 |                |        | 2,438.54      |            |       |
| 15 028 04 007            | 4091 R RIVER RD 30294     |           |                   |                      |               |                 |                |        |               |            |       |
|                          |                           |           |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CLARK KENNO              | 2024                      |           | F                 | 976.08               | 8.54          | 46.11           | 0.00           | 0.00   | 1,030.73      | 09/30/2024 |       |
| CLARK KENNO              | 2024                      |           | S                 | 976.08               | 8.54          | 46.11           | 0.00           | 0.00   | 1,030.73      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                   |                      |               |                 |                |        | 2,061.46      |            |       |
| 15 028 04 010            | 4229 RIDGETOP DR 30294    |           |                   |                      |               |                 |                |        |               |            |       |
|                          |                           |           |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HERRING NORRIS V         | 2024                      |           | H1F F             | 1,387.79             | 12.14         | 66.69           | 0.00           | 0.00   | 1,466.62      | 09/30/2024 |       |
| HERRING NORRIS V         | 2024                      |           | H1F S             | 1,387.79             | 12.14         | 66.69           | 0.00           | 0.00   | 1,466.62      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                   |                      |               |                 |                |        | 2,933.24      |            |       |

| DQ205GADEK            |          |                    |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 55    |       |
|-----------------------|----------|--------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE              |          | 01/15/25           |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME            | TAX YEAR | BK/ HS PG          | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>15 028 05 005</b>  | 3556     | MOSLEY RD 30294    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WILLIAMS TAMEKA       | 2017     | 1977-0473          | F                 | 108.88                                 | 63.90         | 5.45            | 0.00           | 0.00   | 178.23        | 10/02/2017 | DO    |
| WILLIAMS TAMEKA       | 2017     | 1977-0473          | S                 | 108.88                                 | 63.90         | 5.45            | 30.50          | 281.30 | 490.03        | 11/15/2017 | DO    |
| WILLIAMS TAMEKA       | 2018     | 2123-0510          | F                 | 108.68                                 | 55.63         | 5.44            | 0.00           | 0.00   | 169.75        | 10/01/2018 | DO    |
| WILLIAMS TAMEKA       | 2018     | 2123-0510          | S                 | 108.68                                 | 55.63         | 5.44            | 30.50          | 348.56 | 548.81        | 11/15/2018 | DO    |
| WILLIAMS TAMEKA       | 2019     | 2254-0363          | F                 | 108.48                                 | 46.31         | 5.43            | 0.00           | 0.00   | 160.22        | 09/30/2019 | DO    |
| WILLIAMS TAMEKA       | 2019     | 2254-0363          | S                 | 108.48                                 | 46.31         | 5.43            | 30.50          | 20.00  | 210.72        | 11/15/2019 | DO    |
| WILLIAMS TAMEKA       | 2020     | 2372-0343          | F                 | 108.49                                 | 37.90         | 5.43            | 0.00           | 0.00   | 151.82        | 09/30/2020 |       |
| WILLIAMS TAMEKA       | 2020     | 2372-0343          | S                 | 108.49                                 | 37.90         | 5.43            | 28.00          | 617.05 | 796.87        | 11/16/2020 |       |
| WILLIAMS TAMEKA       | 2021     | 2451-0303          | F                 | 108.48                                 | 31.12         | 5.43            | 0.00           | 0.00   | 145.03        | 09/30/2021 |       |
| WILLIAMS TAMEKA       | 2021     | 2451-0303          | S                 | 108.48                                 | 31.12         | 5.43            | 28.00          | 20.00  | 193.03        | 11/15/2021 |       |
| WILLIAMS TAMEKA       | 2022     | 2580-0220          | F                 | 108.48                                 | 24.33         | 5.43            | 0.00           | 0.00   | 138.24        | 09/30/2022 |       |
| WILLIAMS TAMEKA       | 2022     | 2580-0220          | S                 | 108.48                                 | 24.33         | 5.43            | 28.00          | 75.00  | 241.24        | 11/15/2022 |       |
| WILLIAMS TAMEKA       | 2023     |                    | F                 | 108.29                                 | 13.30         | 5.42            | 0.00           | 0.00   | 127.01        | 10/02/2023 |       |
| WILLIAMS TAMEKA       | 2023     |                    | S                 | 108.29                                 | 13.30         | 5.42            | 28.00          | 20.00  | 175.01        | 11/15/2023 |       |
| WILLIAMS TAMEKA       | 2024     |                    | F                 | 108.08                                 | 0.94          | 5.41            | 0.00           | 0.00   | 114.43        | 09/30/2024 |       |
| WILLIAMS TAMEKA       | 2024     |                    | S                 | 108.08                                 | 0.94          | 5.41            | 0.00           | 0.00   | 114.43        | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                    |                   |                                        |               |                 |                |        | 3,954.87      |            |       |
| <b>15 028 05 008</b>  | 3520     | MOSLEY RD 30294    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WILLIAMS TAMEKA       | 2017     | 1977-0474          | F                 | 223.53                                 | 131.18        | 11.18           | 0.00           | 0.00   | 365.89        | 10/02/2017 | DO    |
| WILLIAMS TAMEKA       | 2017     | 1977-0474          | S                 | 223.53                                 | 131.18        | 11.18           | 30.50          | 283.76 | 680.15        | 11/15/2017 | DO    |
| WILLIAMS TAMEKA       | 2018     | 2123-0511          | F                 | 108.68                                 | 55.63         | 5.44            | 0.00           | 0.00   | 169.75        | 10/01/2018 | DO    |
| WILLIAMS TAMEKA       | 2018     | 2123-0511          | S                 | 108.68                                 | 55.63         | 5.44            | 30.50          | 352.38 | 552.63        | 11/15/2018 | DO    |
| WILLIAMS TAMEKA       | 2019     | 2254-0364          | F                 | 108.48                                 | 46.31         | 5.43            | 0.00           | 0.00   | 160.22        | 09/30/2019 |       |
| WILLIAMS TAMEKA       | 2019     | 2254-0364          | S                 | 108.48                                 | 46.31         | 5.43            | 30.50          | 20.00  | 210.72        | 11/15/2019 |       |
| WILLIAMS TAMEKA       | 2020     |                    | F                 | 108.49                                 | 37.90         | 5.43            | 0.00           | 0.00   | 151.82        | 09/30/2020 |       |
| WILLIAMS TAMEKA       | 2020     |                    | S                 | 108.49                                 | 37.90         | 5.43            | 28.00          | 20.00  | 199.82        | 11/16/2020 |       |
| WILLIAMS TAMEKA       | 2021     | 2451-0304          | F                 | 108.48                                 | 31.12         | 5.43            | 0.00           | 0.00   | 145.03        | 09/30/2021 |       |
| WILLIAMS TAMEKA       | 2021     | 2451-0304          | S                 | 108.48                                 | 31.12         | 5.43            | 28.00          | 20.00  | 193.03        | 11/15/2021 |       |
| WILLIAMS TAMEKA       | 2022     | 2580-0221          | F                 | 108.48                                 | 24.33         | 5.43            | 0.00           | 0.00   | 138.24        | 09/30/2022 |       |
| WILLIAMS TAMEKA       | 2022     | 2580-0221          | S                 | 108.48                                 | 24.33         | 5.43            | 28.00          | 75.00  | 241.24        | 11/15/2022 |       |
| WILLIAMS TAMEKA       | 2023     |                    | F                 | 108.29                                 | 13.30         | 5.42            | 0.00           | 0.00   | 127.01        | 10/02/2023 |       |
| WILLIAMS TAMEKA       | 2023     |                    | S                 | 108.29                                 | 13.30         | 5.42            | 28.00          | 20.00  | 175.01        | 11/15/2023 |       |
| WILLIAMS TAMEKA       | 2024     |                    | F                 | 108.08                                 | 0.94          | 5.41            | 0.00           | 0.00   | 114.43        | 09/30/2024 |       |
| WILLIAMS TAMEKA       | 2024     |                    | S                 | 108.08                                 | 0.94          | 5.41            | 0.00           | 0.00   | 114.43        | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                    |                   |                                        |               |                 |                |        | 3,739.42      |            |       |
| <b>15 028 05 010</b>  | 4071     | OLD RIVER RD 30294 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| A TO Z MANAGEMENT LLC | 2023     |                    | F                 | 43.79                                  | 5.38          | 2.19            | 0.00           | 0.00   | 51.36         | 10/02/2023 |       |
| A TO Z MANAGEMENT LLC | 2023     |                    | S                 | 43.79                                  | 5.38          | 2.19            | 18.00          | 20.00  | 89.36         | 11/15/2023 |       |
| A TO Z MANAGEMENT LLC | 2024     |                    | F                 | 98.74                                  | 0.86          | 4.94            | 0.00           | 0.00   | 104.54        | 09/30/2024 |       |
| A TO Z MANAGEMENT LLC | 2024     |                    | S                 | 98.74                                  | 0.86          | 4.94            | 0.00           | 0.00   | 104.54        | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                    |                   |                                        |               |                 |                |        | 349.80        |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 56 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|---------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |         |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |         |  |
| <hr/>                    |          |                      |                   |                                        |               |                 |                |        |               |            |         |  |
| 15 028 06 009            | 4147     | RIVER RD 30294       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:   |  |
| BURCH AURTHAMIS O        | 2017     | 1977-0478            | F                 | 9.70                                   | 5.69          | 0.49            | 0.00           | 0.00   | 15.88         | 10/02/2017 |         |  |
| BURCH AURTHAMIS O        | 2017     | 1977-0478            | S                 | 9.70                                   | 5.69          | 0.49            | 20.50          | 20.00  | 56.38         | 11/15/2017 |         |  |
| BURCH AURTHAMIS O        | 2018     | 2123-0515            | F                 | 9.68                                   | 4.95          | 0.48            | 0.00           | 0.00   | 15.11         | 10/01/2018 |         |  |
| BURCH AURTHAMIS O        | 2018     | 2123-0515            | S                 | 9.68                                   | 4.95          | 0.48            | 20.50          | 20.00  | 55.61         | 11/15/2018 |         |  |
| BURCH AURTHAMIS O        | 2019     | 2254-0367            | F                 | 9.66                                   | 4.12          | 0.48            | 0.00           | 0.00   | 14.26         | 09/30/2019 |         |  |
| BURCH AURTHAMIS O        | 2019     | 2254-0367            | S                 | 9.66                                   | 4.12          | 0.48            | 20.50          | 20.00  | 54.76         | 11/15/2019 |         |  |
| BURCH AURTHAMIS O        | 2020     |                      | F                 | 17.55                                  | 6.13          | 0.88            | 0.00           | 0.00   | 24.56         | 09/30/2020 |         |  |
| BURCH AURTHAMIS O        | 2020     |                      | S                 | 17.55                                  | 6.13          | 0.88            | 18.00          | 20.00  | 62.56         | 11/16/2020 |         |  |
| BURCH AURTHAMIS O        | 2021     | 2451-0307            | F                 | 17.56                                  | 5.04          | 0.88            | 0.00           | 0.00   | 23.48         | 09/30/2021 |         |  |
| BURCH AURTHAMIS O        | 2021     | 2451-0307            | S                 | 17.56                                  | 5.04          | 0.88            | 18.00          | 373.98 | 415.46        | 11/15/2021 |         |  |
| BURCH AURTHAMIS O        | 2022     | 2580-0223            | F                 | 17.56                                  | 3.94          | 0.88            | 0.00           | 0.00   | 22.38         | 09/30/2022 |         |  |
| BURCH AURTHAMIS O        | 2022     | 2580-0223            | S                 | 17.56                                  | 3.94          | 0.88            | 18.00          | 408.44 | 448.82        | 11/15/2022 |         |  |
| BURCH AURTHAMIS O        | 2023     |                      | F                 | 35.04                                  | 4.31          | 1.75            | 0.00           | 0.00   | 41.10         | 10/02/2023 |         |  |
| BURCH AURTHAMIS O        | 2023     |                      | S                 | 35.04                                  | 4.31          | 1.75            | 18.00          | 20.00  | 79.10         | 11/15/2023 |         |  |
| BURCH AURTHAMIS O        | 2024     |                      | F                 | 34.95                                  | 0.31          | 1.75            | 0.00           | 0.00   | 37.01         | 09/30/2024 |         |  |
| BURCH AURTHAMIS O        | 2024     |                      | S                 | 34.95                                  | 0.31          | 1.75            | 0.00           | 0.00   | 37.01         | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,403.48      |            |         |  |
| 15 028 08 001            | 3616     | RIVERVIEW APPROACH 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:   |  |
| BERGER GWENDOLYN         | 2024     |                      | H1 F              | 2,116.70                               | 18.52         | 103.14          | 0.00           | 0.00   | 2,238.36      | 09/30/2024 |         |  |
| BERGER GWENDOLYN         | 2024     |                      | H1 S              | 2,116.70                               | 18.52         | 103.14          | 0.00           | 0.00   | 2,238.36      | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,476.72      |            |         |  |
| 15 029 01 001            | 4390     | RIVER RD 30294       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:   |  |
| DURANT DARIAN            | 2024     |                      | F                 | 5,989.94                               | 52.41         | 296.80          | 0.00           | 0.00   | 6,339.15      | 09/30/2024 |         |  |
| DURANT DARIAN            | 2024     |                      | S                 | 5,989.94                               | 52.41         | 296.80          | 0.00           | 0.00   | 6,339.15      | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 12,678.30     |            |         |  |
| 15 029 01 011            | 4035     | CHIMNEY RIDGE WAY 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:   |  |
| BANKS CALVIN E           | 2024     |                      | H3F F             | 399.76                                 | 3.49          | 17.29           | 0.00           | 0.00   | 420.54        | 09/30/2024 |         |  |
| BANKS CALVIN E           | 2024     |                      | H3F S             | 399.76                                 | 3.49          | 17.29           | 0.00           | 0.00   | 420.54        | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 841.08        |            |         |  |
| 15 029 01 034            | 4439     | FLAKES MILL RD 30294 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:   |  |
| HARRIS HERBERT JR EST PE | 2023     |                      | H1S F             | 920.11                                 | 113.07        | 43.61           | 0.00           | 0.00   | 1,076.79      | 10/02/2023 |         |  |
| HARRIS HERBERT JR EST PE | 2023     |                      | H1S S             | 920.11                                 | 113.07        | 43.61           | 28.00          | 20.00  | 1,124.79      | 11/15/2023 |         |  |
| HARRIS HERBERT JR EST PE | 2024     |                      | H1S F             | 1,149.29                               | 10.05         | 54.77           | 0.00           | 0.00   | 1,214.11      | 09/30/2024 |         |  |
| HARRIS HERBERT JR EST PE | 2024     |                      | H1S S             | 1,149.29                               | 10.05         | 54.77           | 0.00           | 0.00   | 1,214.11      | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,629.80      |            |         |  |
| 15 029 01 048            | 3849     | CHIMNEY MILL TRL 302 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:   |  |
| SYLLA MIRIAM MARTHA      | 2024     |                      | F                 | 2,178.00                               | 19.05         | 106.20          | 0.00           | 0.00   | 2,303.25      | 09/30/2024 |         |  |
| SYLLA MIRIAM MARTHA      | 2024     |                      | S                 | 2,178.00                               | 19.05         | 106.20          | 0.00           | 0.00   | 2,303.25      | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,606.50      |            |         |  |
| 15 029 01 060            | 3867     | CHIMNEY STONE CT 302 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:   |  |
| MITCHELL MARLIN B        | 2024     |                      | H1F F             | 1,832.26                               | 16.03         | 88.92           | 0.00           | 0.00   | 1,937.21      | 09/30/2024 |         |  |
| MITCHELL MARLIN B        | 2024     |                      | H1F S             | 1,832.26                               | 16.03         | 88.92           | 0.00           | 0.00   | 1,937.21      | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,874.42      |            |         |  |
| 15 029 01 064            | 3837     | CHIMNEY STONE CT 302 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:   |  |
| HENDERSON VALCENIA JONES | 2024     |                      | H4F F             | 573.21                                 | 5.02          | 25.97           | 0.00           | 0.00   | 604.20        | 09/30/2024 |         |  |
| HENDERSON VALCENIA JONES | 2024     |                      | H4F S             | 573.21                                 | 5.02          | 25.97           | 0.00           | 0.00   | 604.20        | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,208.40      |            |         |  |
| 15 029 01 111            | 3865     | SHANE CT 30294       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:   |  |
| BOLDS BRYANT O           | 2024     |                      | S                 | 208.78                                 | 1.83          | 10.18           | 0.00           | 0.00   | 220.79        | 11/15/2024 |         |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 220.79        |            |         |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |                |       |               |           | Page 57    |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|------------------|----------------|-------|---------------|-----------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              |                  | 01/31/25       |       |               |           |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER | TOTAL AMT DUE |           |            |  |
| 15 029 01 117            | 3825     | SHANE CT 30294 1429  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| J R MCBRAYER LLC         | 2019     | 2254-0375            |                   | F                                      | 886.41       | 378.40           | 43.12          | 0.00  | 0.00          | 1,307.93  | 09/30/2019 |  |
| J R MCBRAYER LLC         | 2019     | 2254-0375            |                   | S                                      | 1,142.18     | 487.59           | 55.91          | 30.50 | 20.00         | 1,736.18  | 11/15/2019 |  |
| J R MCBRAYER LLC         | 2020     |                      |                   | F                                      | 356.55       | 98.57            | 16.63          | 0.00  | 0.00          | 471.75    | 03/04/2022 |  |
| J R MCBRAYER LLC         | 2020     |                      |                   | S                                      | 356.55       | 98.57            | 16.63          | 28.00 | 757.26        | 1,257.01  | 03/04/2022 |  |
| J R MCBRAYER LLC         | 2021     | 2680-0040            |                   | F                                      | 360.94       | 99.78            | 16.85          | 0.00  | 0.00          | 477.57    | 03/04/2022 |  |
| J R MCBRAYER LLC         | 2021     | 2680-0040            |                   | S                                      | 360.94       | 99.78            | 16.85          | 28.00 | 20.00         | 525.57    | 03/04/2022 |  |
| J R MCBRAYER LLC         | 2022     | 2580-0232            |                   | F                                      | 1,544.22     | 346.43           | 76.02          | 0.00  | 0.00          | 1,966.67  | 09/30/2022 |  |
| J R MCBRAYER LLC         | 2022     | 2580-0232            |                   | S                                      | 1,544.22     | 346.43           | 76.02          | 28.00 | 20.00         | 2,014.67  | 11/15/2022 |  |
| J R MCBRAYER LLC         | 2023     | 2680-0041            |                   | F                                      | 2,043.28     | 251.08           | 99.77          | 0.00  | 0.00          | 2,394.13  | 10/02/2023 |  |
| J R MCBRAYER LLC         | 2023     | 2680-0041            |                   | S                                      | 2,043.28     | 251.08           | 99.77          | 28.00 | 75.00         | 2,497.13  | 11/15/2023 |  |
| J R MCBRAYER LLC         | 2024     |                      |                   | F                                      | 1,861.22     | 16.29            | 90.37          | 0.00  | 0.00          | 1,967.88  | 09/30/2024 |  |
| J R MCBRAYER LLC         | 2024     |                      |                   | S                                      | 1,861.22     | 16.29            | 90.37          | 0.00  | 0.00          | 1,967.88  | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 18,584.37     |           |            |  |
| 15 029 01 121            | 3800     | SHANE CT 30294 1429  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| SMITH THOMAS JR          | 2024     | H4F S                |                   |                                        | 272.21       | 2.38             | 10.91          | 0.00  | 0.00          | 285.50    | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 285.50        |           |            |  |
| 15 029 01 126            | 3862     | SHANE CT 30294 1429  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| OLE LLC                  | 2024     |                      |                   | F                                      | 1,952.84     | 17.09            | 94.95          | 0.00  | 0.00          | 2,064.88  | 09/30/2024 |  |
| OLE LLC                  | 2024     |                      |                   | S                                      | 1,952.84     | 17.09            | 94.95          | 0.00  | 0.00          | 2,064.88  | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 4,129.76      |           |            |  |
| 15 029 01 128            | 4035     | SHANE TRL 30294 1428 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| GATSON CURTIS M          | 2024     |                      |                   | F                                      | 2,415.25     | 21.13            | 118.07         | 0.00  | 0.00          | 2,554.45  | 09/30/2024 |  |
| GATSON CURTIS M          | 2024     |                      |                   | S                                      | 2,415.25     | 21.13            | 118.07         | 0.00  | 0.00          | 2,554.45  | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 5,108.90      |           |            |  |
| 15 029 01 135            | 4062     | SHANE TRL 30294 1426 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| ELLIS REFINANCE PORTFOLI | 2024     | S                    |                   |                                        | 442.05       | 3.88             | 21.56          | 0.00  | 0.00          | 467.49    | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 467.49        |           |            |  |
| 15 029 01 149            | 3949     | DAY TRL N 30294 1406 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| MEREDITH FREDERICK D     | 2024     | H4F F                |                   |                                        | 442.82       | 3.87             | 19.45          | 0.00  | 0.00          | 466.14    | 09/30/2024 |  |
| MEREDITH FREDERICK D     | 2024     | H4F S                |                   |                                        | 442.82       | 3.87             | 19.45          | 0.00  | 0.00          | 466.14    | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 932.28        |           |            |  |
| 15 029 01 156            | 3932     | DAY TRL N 30294      |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| FALCOM HOMES AND INVESTM | 2023     |                      |                   | F                                      | 24.70        | 0.69             | 1.24           | 0.00  | 0.00          | 26.63     | 11/25/2024 |  |
| FALCOM HOMES AND INVESTM | 2023     |                      |                   | S                                      | 101.66       | 2.84             | 5.08           | 15.40 | 11.00         | 135.98    | 11/25/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 162.61        |           |            |  |
| 15 029 01 174            | 4473     | FLAKES MILL RD 30294 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| WALKER GERALD T SR       | 2024     |                      |                   | F                                      | 466.70       | 0.00             | 0.00           | 0.00  | 0.00          | 466.70    | 03/24/2025 |  |
| WALKER GERALD T SR       | 2024     |                      |                   | S                                      | 466.70       | 0.00             | 0.00           | 0.00  | 0.00          | 466.70    | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 933.40        |           |            |  |
| 15 029 01 180            | 3942     | DAY TRL N 30294      |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| FALCOM HOMES AND INVESTM | 2023     |                      |                   | F                                      | 24.70        | 0.69             | 1.24           | 0.00  | 0.00          | 26.63     | 11/25/2024 |  |
| FALCOM HOMES AND INVESTM | 2023     |                      |                   | S                                      | 146.88       | 4.10             | 5.78           | 18.20 | 13.00         | 187.96    | 11/25/2024 |  |
| FALCOM HOMES AND INVESTM | 2024     |                      |                   | S                                      | 217.29       | 1.90             | 8.18           | 0.00  | 0.00          | 227.37    | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 441.96        |           |            |  |
| 15 029 01 181            | 3952     | DAY TRL N 30294      |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| FALCOM HOMES AND INVESTM | 2023     |                      |                   | F                                      | 25.89        | 0.72             | 1.29           | 0.00  | 0.00          | 27.90     | 11/25/2024 |  |
| FALCOM HOMES AND INVESTM | 2023     |                      |                   | S                                      | 152.97       | 4.26             | 6.08           | 18.28 | 13.06         | 194.65    | 11/25/2024 |  |
| FALCOM HOMES AND INVESTM | 2024     |                      |                   | S                                      | 225.14       | 1.97             | 8.57           | 0.00  | 0.00          | 235.68    | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 458.23        |           |            |  |
| 15 029 01 182            | 3962     | DAY TRL N 30294      |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| FALCOM HOMES AND INVESTM | 2023     |                      |                   | F                                      | 27.58        | 0.77             | 1.38           | 0.00  | 0.00          | 29.73     | 11/25/2024 |  |
| FALCOM HOMES AND INVESTM | 2023     |                      |                   | S                                      | 120.73       | 3.37             | 4.94           | 12.76 | 9.12          | 150.92    | 11/25/2024 |  |
| FALCOM HOMES AND INVESTM | 2024     |                      |                   | S                                      | 236.51       | 2.07             | 9.14           | 0.00  | 0.00          | 247.72    | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 428.37        |           |            |  |

01/31/25

| 2024                     |          |                   |            |                   |                      |              |                 |             |       |               |            |       |
|--------------------------|----------|-------------------|------------|-------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|-------|
| OWNER NAME               | TAX YEAR | HS                | BK/ PG     | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 15 029 01 183            | 3972     | DAY TRL N         | 30294      |                   |                      |              |                 |             |       |               |            |       |
| FALCON HOMES AND INVESTM | 2023     |                   |            | S                 | 123.34               | 11.71        | 4.73            | 17.38       | 12.42 | 169.58        | 04/05/2024 | CODE: |
| FALCON HOMES AND INVESTM | 2024     |                   |            | F                 | 211.29               | 1.85         | 7.86            | 0.00        | 0.00  | 221.00        | 09/30/2024 |       |
| FALCON HOMES AND INVESTM | 2024     |                   |            | S                 | 211.29               | 1.85         | 7.86            | 0.00        | 0.00  | 221.00        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                   |            |                   |                      |              |                 |             |       | 611.58        |            |       |
| 15 029 02 040            | 4103     | KINGSHIP DR       | 30294 42   |                   |                      |              |                 |             |       |               |            |       |
| STRONG ERIC              | 2024     |                   |            | F                 | 383.38               | 0.00         | 0.00            | 0.00        | 0.00  | 383.38        | 03/24/2025 | CODE: |
| STRONG ERIC              | 2024     |                   |            | S                 | 383.38               | 0.00         | 0.00            | 0.00        | 0.00  | 383.38        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                   |            |                   |                      |              |                 |             |       | 766.76        |            |       |
| 15 029 02 080            | 3997     | HILLARY GLN       | 30294 42   |                   |                      |              |                 |             |       |               |            |       |
| LEMONS MARLENE G         | 2024     |                   | H3F        | S                 | 23.05                | 0.20         | 1.03            | 0.00        | 0.00  | 24.28         | 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |          |                   |            |                   |                      |              |                 |             |       | 24.28         |            |       |
| 15 029 02 086            | 3986     | ANSLEY BND        | 30294 421  |                   |                      |              |                 |             |       |               |            |       |
| POLITE SHARMONA          | 2024     |                   | H1F        | F                 | 1,832.17             | 16.03        | 88.91           | 0.00        | 0.00  | 1,937.11      | 09/30/2024 | CODE: |
| POLITE SHARMONA          | 2024     |                   | H1F        | S                 | 1,832.17             | 16.03        | 88.91           | 0.00        | 0.00  | 1,937.11      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                   |            |                   |                      |              |                 |             |       | 3,874.22      |            |       |
| 15 029 04 026            | 4044     | CHIMNEY RIDGE WAY | 30294 421  |                   |                      |              |                 |             |       |               |            |       |
| JEFERSON KASEY LEONARDO  | 2024     |                   |            | F                 | 473.88               | 4.14         | 20.99           | 0.00        | 0.00  | 499.01        | 09/30/2024 | CODE: |
| JEFERSON KASEY LEONARDO  | 2024     |                   |            | S                 | 473.88               | 4.14         | 20.99           | 0.00        | 0.00  | 499.01        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                   |            |                   |                      |              |                 |             |       | 998.02        |            |       |
| 15 029 04 027            | 4036     | CHIMNEY RIDGE WAY | 30294 421  |                   |                      |              |                 |             |       |               |            |       |
| JEFERSON KASEY LEONARDO  | 2024     |                   | H1F        | F                 | 1,296.98             | 11.34        | 62.15           | 0.00        | 0.00  | 1,370.47      | 09/30/2024 | CODE: |
| JEFERSON KASEY LEONARDO  | 2024     |                   | H1F        | S                 | 1,296.98             | 11.34        | 62.15           | 0.00        | 0.00  | 1,370.47      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                   |            |                   |                      |              |                 |             |       | 2,740.94      |            |       |
| 15 029 04 029            | 3909     | CHIMNEY RIDGE DR  | 30294 1416 |                   |                      |              |                 |             |       |               |            |       |
| PEARSON ANGELA M         | 2023     |                   | H1         | S                 | 53.84                | 6.61         | 2.58            | 28.00       | 20.00 | 111.03        | 11/15/2023 | CODE: |
| GRAND TOTAL DUE          |          |                   |            |                   |                      |              |                 |             |       | 111.03        |            |       |
| 15 029 04 031            | 3929     | CHIMNEY RIDGE DR  | 30294 1416 |                   |                      |              |                 |             |       |               |            |       |
| POSTLEWAITE CHARLENE     | 2024     |                   | H3F        | F                 | 343.74               | 3.01         | 14.49           | 0.00        | 0.00  | 361.24        | 09/30/2024 | CODE: |
| POSTLEWAITE CHARLENE     | 2024     |                   | H3F        | S                 | 343.74               | 3.01         | 14.49           | 0.00        | 0.00  | 361.24        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                   |            |                   |                      |              |                 |             |       | 722.48        |            |       |
| 15 029 05 018            | 4069     | DARON CT          | 30294 1416 |                   |                      |              |                 |             |       |               |            |       |
| DEKALB HOLDINGS FOURTEEN | 2024     |                   |            | S                 | 2,046.29             | 17.90        | 99.62           | 0.00        | 0.00  | 2,163.81      | 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |          |                   |            |                   |                      |              |                 |             |       | 2,163.81      |            |       |
| 15 029 05 019            | 4070     | DARON CT          | 30294 1416 |                   |                      |              |                 |             |       |               |            |       |
| LEACH LAMARRE            | 2024     |                   | H1F        | F                 | 1,395.79             | 12.21        | 67.09           | 0.00        | 0.00  | 1,475.09      | 09/30/2024 | CODE: |
| LEACH LAMARRE            | 2024     |                   | H1F        | S                 | 1,395.79             | 12.21        | 67.09           | 0.00        | 0.00  | 1,475.09      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                   |            |                   |                      |              |                 |             |       | 2,950.18      |            |       |
| 15 029 05 025            | 3831     | CHIMNEY RIDGE CT  | 30294 1416 |                   |                      |              |                 |             |       |               |            |       |
| GUNBY CARLETTA P         | 2024     |                   | H4F        | F                 | 218.27               | 1.91         | 9.97            | 0.00        | 0.00  | 230.15        | 09/30/2024 | CODE: |
| GUNBY CARLETTA P         | 2024     |                   | H4F        | S                 | 618.27               | 5.41         | 28.22           | 0.00        | 0.00  | 651.90        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                   |            |                   |                      |              |                 |             |       | 882.05        |            |       |
| 15 029 08 019            | 4220     | KINGS CSWY        | 30294 1416 |                   |                      |              |                 |             |       |               |            |       |
| MCDOWELL CLOVIS          | 2024     |                   | H1F        | F                 | 1,672.23             | 14.63        | 80.92           | 0.00        | 0.00  | 1,767.78      | 09/30/2024 | CODE: |
| MCDOWELL CLOVIS          | 2024     |                   | H1F        | S                 | 1,672.23             | 14.63        | 80.92           | 0.00        | 0.00  | 1,767.78      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                   |            |                   |                      |              |                 |             |       | 3,535.56      |            |       |
| 15 030 01 007            | 4111     | WEELAUNEE RD      | 30294 1    |                   |                      |              |                 |             |       |               |            |       |
| BARNES RUTH E REVOC LIV  | 2024     |                   | H9F        | F                 | 451.47               | 3.95         | 19.87           | 0.00        | 0.00  | 475.29        | 09/30/2024 | CODE: |
| BARNES RUTH E REVOC LIV  | 2024     |                   | H9F        | S                 | 451.47               | 3.95         | 19.87           | 0.00        | 0.00  | 475.29        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                   |            |                   |                      |              |                 |             |       | 950.58        |            |       |

| DQ205GADEK               |          |                         |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |                |       |               | Page 59   |               |
|--------------------------|----------|-------------------------|--------|----------------------------------------|----------------------|------------------|-----------------|----------------|-------|---------------|-----------|---------------|
| RUN DATE 01/15/25        |          |                         |        | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |                |       |               |           |               |
| OWNER NAME               | TAX YEAR | HS                      | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |           |               |
| 15 030 01 040            | 4135     | WEELAUNEE RD 30294 1    |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: | CODE:         |
| BARNES RUTH E REVOC LIV  | 2023     |                         |        | 2685-0418                              | S                    | 677.53           | 83.25           | 33.16          | 8.41  | 189.17        | 991.52    | 11/15/2023    |
| BARNES RUTH E REVOC LIV  | 2024     |                         |        |                                        | F                    | 2,542.79         | 22.25           | 124.44         | 0.00  | 0.00          | 2,689.48  | 09/30/2024    |
| BARNES RUTH E REVOC LIV  | 2024     |                         |        |                                        | S                    | 2,542.79         | 22.25           | 124.44         | 0.00  | 0.00          | 2,689.48  | 11/15/2024    |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |                  |                 |                |       | 6,370.48      |           |               |
| 15 030 01 072            | 4107     | WEELAUNEE RD 30294      |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: | CODE:         |
| MCKEE BIRDIE W MRS       | 2017     |                         |        | 1977-0504                              | F                    | 88.18            | 51.75           | 4.41           | 0.00  | 0.00          | 144.34    | 10/02/2017 DO |
| MCKEE BIRDIE W MRS       | 2017     |                         |        | 1977-0504                              | S                    | 88.18            | 51.75           | 4.41           | 30.50 | 20.00         | 194.84    | 11/15/2017 DO |
| MCKEE BIRDIE W MRS       | 2018     |                         |        | 2133-0541                              | F                    | 165.27           | 84.59           | 8.27           | 0.00  | 0.00          | 258.13    | 10/01/2018    |
| MCKEE BIRDIE W MRS       | 2018     |                         |        | 2133-0541                              | S                    | 165.27           | 84.59           | 8.27           | 30.50 | 20.00         | 308.63    | 11/15/2018    |
| MCKEE BIRDIE W MRS       | 2019     |                         |        | 2254-0388                              | F                    | 182.46           | 77.90           | 9.13           | 0.00  | 0.00          | 269.49    | 09/30/2019    |
| MCKEE BIRDIE W MRS       | 2019     |                         |        | 2254-0388                              | S                    | 182.46           | 77.90           | 9.13           | 30.50 | 58.98         | 358.97    | 11/15/2019    |
| MCKEE BIRDIE W MRS       | 2020     |                         |        | 2372-0371                              | F                    | 182.47           | 63.75           | 9.13           | 0.00  | 0.00          | 255.35    | 09/30/2020    |
| MCKEE BIRDIE W MRS       | 2020     |                         |        | 2372-0371                              | S                    | 182.47           | 63.75           | 9.13           | 28.00 | 525.88        | 809.23    | 11/16/2020    |
| MCKEE BIRDIE W MRS       | 2021     |                         |        | 2451-0326                              | F                    | 182.46           | 52.34           | 9.13           | 0.00  | 0.00          | 243.93    | 09/30/2021    |
| MCKEE BIRDIE W MRS       | 2021     |                         |        | 2451-0326                              | S                    | 182.46           | 52.34           | 9.13           | 28.00 | 888.62        | 1,160.55  | 11/15/2021    |
| MCKEE BIRDIE W MRS       | 2022     |                         |        |                                        | F                    | 182.46           | 40.94           | 9.13           | 0.00  | 0.00          | 232.53    | 09/30/2022    |
| MCKEE BIRDIE W MRS       | 2022     |                         |        |                                        | S                    | 182.46           | 40.94           | 9.13           | 0.00  | 0.00          | 232.53    | 11/15/2022    |
| MCKEE BIRDIE W MRS       | 2023     |                         |        |                                        | F                    | 405.21           | 49.80           | 17.87          | 0.00  | 0.00          | 472.88    | 10/02/2023    |
| MCKEE BIRDIE W MRS       | 2023     |                         |        |                                        | S                    | 405.21           | 49.80           | 17.87          | 28.00 | 20.00         | 520.88    | 11/15/2023    |
| MCKEE BIRDIE W MRS       | 2024     |                         |        |                                        | F                    | 410.42           | 3.59            | 17.83          | 0.00  | 0.00          | 431.84    | 09/30/2024    |
| MCKEE BIRDIE W MRS       | 2024     |                         |        |                                        | S                    | 410.42           | 3.59            | 17.83          | 0.00  | 0.00          | 431.84    | 11/15/2024    |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |                  |                 |                |       | 6,325.96      |           |               |
| 15 030 01 074            | 4200     | PARK PLACE CIR 30294    |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: | CODE:         |
| JONES DEBORAH M          | 2024     |                         |        |                                        | F                    | 438.47           | 3.83            | 19.22          | 0.00  | 0.00          | 461.52    | 09/30/2024    |
| JONES DEBORAH M          | 2024     |                         |        |                                        | S                    | 438.47           | 3.83            | 19.22          | 0.00  | 0.00          | 461.52    | 11/15/2024    |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |                  |                 |                |       | 923.04        |           |               |
| 15 030 02 002            | 4044     | WEELAUNEE RD 30294 1    |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: | CODE:         |
| FALLS ROBERT L           | 2023     |                         |        |                                        | S                    | 95.98            | 11.80           | 4.69           | 18.00 | 20.00         | 150.47    | 11/15/2023    |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |                  |                 |                |       | 150.47        |           |               |
| 15 030 02 009            | 4030     | WEELAUNEE RD 30294      |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: | CODE:         |
| SREBRO REAL ESTATE LLC   | 2024     |                         |        |                                        | F                    | 1,049.43         | 0.00            | 0.00           | 0.00  | 0.00          | 1,049.43  | 02/17/2025    |
| SREBRO REAL ESTATE LLC   | 2024     |                         |        |                                        | S                    | 1,049.43         | 0.00            | 0.00           | 0.00  | 0.00          | 1,049.43  | 02/17/2025    |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |                  |                 |                |       | 2,098.86      |           |               |
| 15 030 02 014            | 3970     | WEELAUNEE RD 30294      |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: | CODE:         |
| FREEMAN DAVID            | 2024     |                         |        |                                        | F                    | 403.52           | 3.53            | 17.48          | 0.00  | 0.00          | 424.53    | 09/30/2024    |
| FREEMAN DAVID            | 2024     |                         |        |                                        | S                    | 403.52           | 3.53            | 17.48          | 0.00  | 0.00          | 424.53    | 11/15/2024    |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |                  |                 |                |       | 849.06        |           |               |
| 15 030 02 095            | 4231     | ENGLISH VALLEY DR 30294 |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: | CODE:         |
| NATHAN GLORIA            | 2024     |                         | H1     | F                                      |                      | 344.13           | 0.00            | 0.00           | 0.00  | 0.00          | 344.13    | 02/17/2025    |
| NATHAN GLORIA            | 2024     |                         | H1     | S                                      |                      | 344.13           | 0.00            | 0.00           | 0.00  | 0.00          | 344.13    | 02/17/2025    |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |                  |                 |                |       | 688.26        |           |               |
| 15 031 01 002            | 4041     | DOGWOOD FARM RD 30038   |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: | CODE:         |
| REAL ESTATE GENIUS INC   | 2024     |                         |        |                                        | F                    | 1,108.86         | 9.70            | 55.44          | 0.00  | 0.00          | 1,174.00  | 09/30/2024    |
| REAL ESTATE GENIUS INC   | 2024     |                         |        |                                        | S                    | 1,108.86         | 9.70            | 55.44          | 0.00  | 0.00          | 1,174.00  | 11/15/2024    |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |                  |                 |                |       | 2,348.00      |           |               |
| 15 031 01 017            | 0        | DOGWOOD FARM RD 30038   |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: | CODE:         |
| FRONTLINE DEVELOPMENT GF | 2023     |                         |        |                                        | F                    | 653.35           | 80.28           | 32.67          | 0.00  | 0.00          | 766.30    | 10/02/2023    |
| FRONTLINE DEVELOPMENT GF | 2023     |                         |        |                                        | S                    | 653.35           | 80.28           | 32.67          | 28.00 | 20.00         | 814.30    | 11/15/2023    |
| FRONTLINE DEVELOPMENT GF | 2024     |                         |        |                                        | F                    | 775.94           | 6.79            | 38.80          | 0.00  | 0.00          | 821.53    | 09/30/2024    |
| FRONTLINE DEVELOPMENT GF | 2024     |                         |        |                                        | S                    | 775.94           | 6.79            | 38.80          | 0.00  | 0.00          | 821.53    | 11/15/2024    |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |                  |                 |                |       | 3,223.66      |           |               |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 60         |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>15 031 01 033</b>     | 4171     | SWEET WATER PKWY 302 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SWEET WATER RECREATION   | 2023     |                      | F                 | 153.24                                 | 18.83         | 7.66            | 0.00           | 0.00   | 179.73          | 10/02/2023 |       |
| SWEET WATER RECREATION   | 2023     |                      | S                 | 153.23                                 | 18.83         | 7.66            | 28.00          | 20.00  | 227.72          | 11/15/2023 |       |
| SWEET WATER RECREATION   | 2024     |                      | F                 | 147.04                                 | 1.29          | 7.35            | 0.00           | 0.00   | 155.68          | 09/30/2024 |       |
| SWEET WATER RECREATION   | 2024     |                      | S                 | 147.03                                 | 1.29          | 7.35            | 0.00           | 0.00   | 155.67          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>718.80</b>   |            |       |
| <b>15 031 01 147</b>     | 5345     | KNIGHTS LNDG 30294   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CLEMONS RHONDA N         | 2023     |                      | H1 F              | 263.69                                 | 7.36          | 13.18           | 0.00           | 0.00   | 284.23          | 11/25/2024 |       |
| CLEMONS RHONDA N         | 2023     |                      | H1 S              | 263.69                                 | 7.36          | 13.18           | 0.00           | 0.00   | 284.23          | 11/25/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>568.46</b>   |            |       |
| <b>15 031 01 157</b>     | 5368     | KNIGHTS LNDG 30294 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| COVERSON JIMMY ESTATE PE | 2024     |                      | F                 | 3,175.33                               | 27.79         | 156.07          | 0.00           | 0.00   | 3,359.19        | 09/30/2024 |       |
| COVERSON JIMMY ESTATE PE | 2024     |                      | S                 | 3,175.33                               | 27.79         | 156.07          | 0.00           | 0.00   | 3,359.19        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>6,718.38</b> |            |       |
| <b>15 031 01 170</b>     | 3874     | ENGLISH VALLEY DR 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| JACKSON CHARLENE B       | 2024     |                      | H4F F             | 147.36                                 | 1.29          | 4.67            | 0.00           | 0.00   | 153.32          | 09/30/2024 |       |
| JACKSON CHARLENE B       | 2024     |                      | H4F S             | 147.36                                 | 1.29          | 4.67            | 0.00           | 0.00   | 153.32          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>306.64</b>   |            |       |
| <b>15 031 01 206</b>     | 0        | MOSSEY DR 30038      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| DOGWOOD FARMS DEVELOPMEN | 2017     | 1977-0511            | F                 | 52.11                                  | 30.58         | 2.61            | 0.00           | 0.00   | 85.30           | 10/02/2017 |       |
| DOGWOOD FARMS DEVELOPMEN | 2017     | 1977-0511            | S                 | 52.11                                  | 30.58         | 2.61            | 30.50          | 20.00  | 135.80          | 11/15/2017 |       |
| DOGWOOD FARMS DEVELOPMEN | 2018     | 2133-0547            | F                 | 52.11                                  | 26.67         | 2.61            | 0.00           | 0.00   | 81.39           | 10/01/2018 |       |
| DOGWOOD FARMS DEVELOPMEN | 2018     | 2133-0547            | S                 | 52.11                                  | 26.67         | 2.61            | 30.50          | 20.00  | 131.89          | 11/15/2018 |       |
| DOGWOOD FARMS DEVELOPMEN | 2019     | 2254-0395            | F                 | 52.11                                  | 22.25         | 2.61            | 0.00           | 0.00   | 76.97           | 09/30/2019 |       |
| DOGWOOD FARMS DEVELOPMEN | 2019     | 2254-0395            | S                 | 52.11                                  | 22.25         | 2.61            | 30.50          | 20.00  | 127.47          | 11/15/2019 |       |
| DOGWOOD FARMS DEVELOPMEN | 2020     |                      | F                 | 52.11                                  | 18.21         | 2.61            | 0.00           | 0.00   | 72.93           | 09/30/2020 |       |
| DOGWOOD FARMS DEVELOPMEN | 2020     |                      | S                 | 52.11                                  | 18.21         | 2.61            | 28.00          | 20.00  | 120.93          | 11/16/2020 |       |
| DOGWOOD FARMS DEVELOPMEN | 2021     | 2451-0330            | F                 | 52.11                                  | 14.95         | 2.61            | 0.00           | 0.00   | 69.67           | 09/30/2021 |       |
| DOGWOOD FARMS DEVELOPMEN | 2021     | 2451-0330            | S                 | 52.11                                  | 14.95         | 2.61            | 28.00          | 499.94 | 597.61          | 11/15/2021 |       |
| DOGWOOD FARMS DEVELOPMEN | 2022     | 2580-0252            | F                 | 52.11                                  | 11.69         | 2.61            | 0.00           | 0.00   | 66.41           | 09/30/2022 |       |
| DOGWOOD FARMS DEVELOPMEN | 2022     | 2580-0252            | S                 | 52.11                                  | 11.69         | 2.61            | 28.00          | 20.00  | 114.41          | 11/15/2022 |       |
| DOGWOOD FARMS DEVELOPMEN | 2023     |                      | F                 | 52.11                                  | 6.40          | 2.61            | 0.00           | 0.00   | 61.12           | 10/02/2023 |       |
| DOGWOOD FARMS DEVELOPMEN | 2023     |                      | S                 | 52.11                                  | 6.40          | 2.61            | 28.00          | 20.00  | 109.12          | 11/15/2023 |       |
| DOGWOOD FARMS DEVELOPMEN | 2024     |                      | F                 | 52.11                                  | 0.46          | 2.61            | 0.00           | 0.00   | 55.18           | 09/30/2024 |       |
| DOGWOOD FARMS DEVELOPMEN | 2024     |                      | S                 | 52.11                                  | 0.46          | 2.61            | 0.00           | 0.00   | 55.18           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,961.38</b> |            |       |
| <b>15 031 01 215</b>     | 4541     | MOSSEY DR 30038      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| DOGWOOD FARMS DEVELOPMEN | 2017     | 1977-0512            | F                 | 45.90                                  | 26.94         | 2.30            | 0.00           | 0.00   | 75.14           | 10/02/2017 |       |
| DOGWOOD FARMS DEVELOPMEN | 2017     | 1977-0512            | S                 | 45.90                                  | 26.94         | 2.30            | 20.50          | 20.00  | 115.64          | 11/15/2017 |       |
| DOGWOOD FARMS DEVELOPMEN | 2018     | 2133-0548            | F                 | 45.90                                  | 23.49         | 2.30            | 0.00           | 0.00   | 71.69           | 10/01/2018 |       |
| DOGWOOD FARMS DEVELOPMEN | 2018     | 2133-0548            | S                 | 45.90                                  | 23.49         | 2.30            | 20.50          | 20.00  | 112.19          | 11/15/2018 |       |
| DOGWOOD FARMS DEVELOPMEN | 2019     | 2254-0396            | F                 | 45.90                                  | 19.59         | 2.30            | 0.00           | 0.00   | 67.79           | 09/30/2019 |       |
| DOGWOOD FARMS DEVELOPMEN | 2019     | 2254-0396            | S                 | 45.90                                  | 19.59         | 2.30            | 20.50          | 20.00  | 108.29          | 11/15/2019 |       |
| DOGWOOD FARMS DEVELOPMEN | 2020     |                      | F                 | 45.90                                  | 16.04         | 2.30            | 0.00           | 0.00   | 64.24           | 09/30/2020 |       |
| DOGWOOD FARMS DEVELOPMEN | 2020     |                      | S                 | 45.90                                  | 16.04         | 2.30            | 18.00          | 20.00  | 102.24          | 11/16/2020 |       |
| DOGWOOD FARMS DEVELOPMEN | 2021     | 2451-0331            | F                 | 45.90                                  | 13.17         | 2.30            | 0.00           | 0.00   | 61.37           | 09/30/2021 |       |
| DOGWOOD FARMS DEVELOPMEN | 2021     | 2451-0331            | S                 | 45.90                                  | 13.17         | 2.30            | 18.00          | 75.00  | 154.37          | 11/15/2021 |       |
| DOGWOOD FARMS DEVELOPMEN | 2022     | 2580-0253            | F                 | 45.90                                  | 10.30         | 2.30            | 0.00           | 0.00   | 58.50           | 09/30/2022 |       |
| DOGWOOD FARMS DEVELOPMEN | 2022     | 2580-0253            | S                 | 45.90                                  | 10.30         | 2.30            | 18.00          | 20.00  | 96.50           | 11/15/2022 |       |
| DOGWOOD FARMS DEVELOPMEN | 2023     |                      | F                 | 45.90                                  | 5.64          | 2.30            | 0.00           | 0.00   | 53.84           | 10/02/2023 |       |
| DOGWOOD FARMS DEVELOPMEN | 2023     |                      | S                 | 45.90                                  | 5.64          | 2.30            | 18.00          | 20.00  | 91.84           | 11/15/2023 |       |
| DOGWOOD FARMS DEVELOPMEN | 2024     |                      | F                 | 45.90                                  | 0.40          | 2.30            | 0.00           | 0.00   | 48.60           | 09/30/2024 |       |
| DOGWOOD FARMS DEVELOPMEN | 2024     |                      | S                 | 45.90                                  | 0.40          | 2.30            | 0.00           | 0.00   | 48.60           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,330.84</b> |            |       |

| DQ205GADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |                 | Page 61    |  |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |                 |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |  |
| <b>15 031 02 004</b>     | 4851 RIVER RD 30294       |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| TRINITY BAPTIST CHURCH   | 2019                      |           | S                                      | 418.76               | 178.77        | 0.00            | 0.00           | 0.00  | 597.53          | 11/15/2019 |  |
| TRINITY BAPTIST CHURCH   | 2020                      |           | F                                      | 229.00               | 80.01         | 0.00            | 0.00           | 0.00  | 309.01          | 09/30/2020 |  |
| TRINITY BAPTIST CHURCH   | 2020                      |           | S                                      | 532.80               | 186.15        | 0.00            | 0.00           | 0.00  | 718.95          | 11/16/2020 |  |
| TRINITY BAPTIST CHURCH   | 2021                      |           | F                                      | 368.95               | 105.84        | 0.00            | 0.00           | 0.00  | 474.79          | 09/30/2021 |  |
| TRINITY BAPTIST CHURCH   | 2021                      |           | S                                      | 532.80               | 152.84        | 0.00            | 0.00           | 0.00  | 685.64          | 11/15/2021 |  |
| TRINITY BAPTIST CHURCH   | 2022                      |           | F                                      | 532.80               | 119.53        | 0.00            | 0.00           | 0.00  | 652.33          | 09/30/2022 |  |
| TRINITY BAPTIST CHURCH   | 2022                      |           | S                                      | 532.80               | 119.53        | 0.00            | 0.00           | 0.00  | 652.33          | 11/15/2022 |  |
| TRINITY BAPTIST CHURCH   | 2024                      |           | F                                      | 1,198.80             | 10.49         | 0.00            | 0.00           | 0.00  | 1,209.29        | 09/30/2024 |  |
| TRINITY BAPTIST CHURCH   | 2024                      |           | S                                      | 1,198.80             | 10.49         | 0.00            | 0.00           | 0.00  | 1,209.29        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |       | <b>6,509.16</b> |            |  |
| <b>15 031 02 005</b>     | 4282 RIVER POINTE PL 3029 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| ROBINSON JAMES           | 2024                      |           | H1F S                                  | 2,470.19             | 21.62         | 121.01          | 0.00           | 0.00  | 2,612.82        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |       | <b>2,612.82</b> |            |  |
| <b>15 031 04 015</b>     | 4204 STILL WATER PT 30294 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| JBC LAND LIMITED LIABILI | 2023                      |           | F                                      | 667.88               | 82.07         | 18.76           | 0.00           | 0.00  | 768.71          | 10/02/2023 |  |
| JBC LAND LIMITED LIABILI | 2023                      |           | S                                      | 667.88               | 82.07         | 18.76           | 28.00          | 20.00 | 816.71          | 11/15/2023 |  |
| JBC LAND LIMITED LIABILI | 2024                      |           | F                                      | 703.65               | 6.16          | 18.72           | 0.00           | 0.00  | 728.53          | 09/30/2024 |  |
| JBC LAND LIMITED LIABILI | 2024                      |           | S                                      | 703.65               | 6.16          | 18.72           | 0.00           | 0.00  | 728.53          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |       | <b>3,042.48</b> |            |  |
| <b>15 031 08 001</b>     | 3925 SWEET WATER PKWY 302 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| MOORE LEON C JR          | 2024                      |           | H1F S                                  | 2,119.74             | 18.55         | 103.30          | 0.00           | 0.00  | 2,241.59        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |       | <b>2,241.59</b> |            |  |
| <b>15 031 12 025</b>     | 4516 MOSSEY DR 30038      |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| NYANKOJO ELIAS           | 2023                      |           | H1F F                                  | 284.30               | 7.93          | 14.22           | 0.00           | 0.00  | 306.45          | 11/25/2024 |  |
| NYANKOJO ELIAS           | 2023                      |           | H1F S                                  | 284.30               | 7.93          | 14.22           | 0.00           | 0.00  | 306.45          | 11/25/2024 |  |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |       | <b>612.90</b>   |            |  |
| <b>15 031 13 004</b>     | 4608 MOSSEY DR 30038      |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| GLOBAL REAL ESTATE LLC   | 2023                      |           | F                                      | 374.70               | 46.05         | 18.74           | 0.00           | 0.00  | 439.49          | 10/02/2023 |  |
| GLOBAL REAL ESTATE LLC   | 2023                      |           | S                                      | 374.70               | 46.05         | 18.74           | 28.00          | 20.00 | 487.49          | 11/15/2023 |  |
| GLOBAL REAL ESTATE LLC   | 2024                      |           | F                                      | 373.90               | 3.28          | 18.70           | 0.00           | 0.00  | 395.88          | 09/30/2024 |  |
| GLOBAL REAL ESTATE LLC   | 2024                      |           | S                                      | 373.90               | 3.28          | 18.70           | 0.00           | 0.00  | 395.88          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |       | <b>1,718.74</b> |            |  |
| <b>15 032 01 144</b>     | 4690 BRANDI BAY 30038     |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| SCOTT CAMERON L          | 2024                      |           | H1F F                                  | 1,882.32             | 16.47         | 91.42           | 0.00           | 0.00  | 1,990.21        | 09/30/2024 |  |
| SCOTT CAMERON L          | 2024                      |           | H1F S                                  | 1,882.32             | 16.47         | 91.42           | 0.00           | 0.00  | 1,990.21        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |       | <b>3,980.42</b> |            |  |
| <b>15 032 01 148</b>     | 4671 BRANDI BAY 30038     |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| SFR INVESETMENTS V BORRC | 2024                      |           | F                                      | 378.66               | 0.00          | 0.00            | 0.00           | 0.00  | 378.66          | 02/17/2025 |  |
| SFR INVESETMENTS V BORRC | 2024                      |           | S                                      | 378.66               | 0.00          | 0.00            | 0.00           | 0.00  | 378.66          | 02/17/2025 |  |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |       | <b>757.32</b>   |            |  |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 62   |            |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|-----------|------------|--|
| RUN DATE 01/15/25        |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |           |            |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |           |            |  |
|                          |          |                      |        |                                        |                      |               |                 |                |       |               |           |            |  |
| 15 032 03 005            | 4169     | DOGWOOD FARM RD 3003 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| DOGWOOD FARM DEVELOPMENT | 2017     |                      |        | 1977-0539                              | F                    | 290.11        | 170.25          | 14.51          | 0.00  | 0.00          | 474.87    | 10/02/2017 |  |
| DOGWOOD FARM DEVELOPMENT | 2017     |                      |        | 1977-0539                              | S                    | 290.11        | 170.25          | 14.51          | 30.50 | 20.00         | 525.37    | 11/15/2017 |  |
| DOGWOOD FARM DEVELOPMENT | 2018     |                      |        | 2134-0003                              | F                    | 289.46        | 148.16          | 14.47          | 0.00  | 0.00          | 452.09    | 10/01/2018 |  |
| DOGWOOD FARM DEVELOPMENT | 2018     |                      |        | 2134-0003                              | S                    | 289.46        | 148.16          | 14.47          | 30.50 | 20.00         | 502.59    | 11/15/2018 |  |
| DOGWOOD FARM DEVELOPMENT | 2019     |                      |        | 2264-0081                              | F                    | 288.80        | 123.29          | 14.44          | 0.00  | 0.00          | 426.53    | 09/30/2019 |  |
| DOGWOOD FARM DEVELOPMENT | 2019     |                      |        | 2264-0081                              | S                    | 288.80        | 123.29          | 14.44          | 30.50 | 20.00         | 477.03    | 11/15/2019 |  |
| DOGWOOD FARM DEVELOPMENT | 2020     |                      |        |                                        | F                    | 288.80        | 100.90          | 14.44          | 0.00  | 0.00          | 404.14    | 09/30/2020 |  |
| DOGWOOD FARM DEVELOPMENT | 2020     |                      |        |                                        | S                    | 288.80        | 100.90          | 14.44          | 28.00 | 20.00         | 452.14    | 11/16/2020 |  |
| DOGWOOD FARM DEVELOPMENT | 2021     |                      |        | 2447-0254                              | F                    | 288.80        | 82.85           | 14.44          | 0.00  | 0.00          | 386.09    | 09/30/2021 |  |
| DOGWOOD FARM DEVELOPMENT | 2021     |                      |        | 2447-0254                              | S                    | 288.80        | 82.85           | 14.44          | 28.00 | 20.00         | 434.09    | 11/15/2021 |  |
| DOGWOOD FARM DEVELOPMENT | 2022     |                      |        | 2580-0261                              | F                    | 288.79        | 64.79           | 14.44          | 0.00  | 0.00          | 368.02    | 09/30/2022 |  |
| DOGWOOD FARM DEVELOPMENT | 2022     |                      |        | 2580-0261                              | S                    | 288.79        | 64.79           | 14.44          | 28.00 | 20.00         | 416.02    | 11/15/2022 |  |
| DOGWOOD FARM DEVELOPMENT | 2023     |                      |        | 2685-0426                              | F                    | 288.14        | 35.41           | 14.41          | 0.00  | 0.00          | 337.96    | 10/02/2023 |  |
| DOGWOOD FARM DEVELOPMENT | 2023     |                      |        | 2685-0426                              | S                    | 288.14        | 35.41           | 14.41          | 28.00 | 75.00         | 440.96    | 11/15/2023 |  |
| DOGWOOD FARM DEVELOPMENT | 2024     |                      |        |                                        | F                    | 287.48        | 2.52            | 14.37          | 0.00  | 0.00          | 304.37    | 09/30/2024 |  |
| DOGWOOD FARM DEVELOPMENT | 2024     |                      |        |                                        | S                    | 287.48        | 2.52            | 14.37          | 0.00  | 0.00          | 304.37    | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 6,706.64      |           |            |  |
|                          |          |                      |        |                                        |                      |               |                 |                |       |               |           |            |  |
| 15 032 06 009            | 3996     | RIVERMIST CT 30038   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| DUZIER MELVIN KEITH      | 2024     |                      |        | H1F F                                  |                      | 1,628.10      | 14.25           | 78.71          | 0.00  | 0.00          | 1,721.06  | 09/30/2024 |  |
| DUZIER MELVIN KEITH      | 2024     |                      |        | H1F S                                  |                      | 1,628.10      | 14.25           | 78.71          | 0.00  | 0.00          | 1,721.06  | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 3,442.12      |           |            |  |
|                          |          |                      |        |                                        |                      |               |                 |                |       |               |           |            |  |
| 15 032 06 019            | 4056     | RIVERMIST CT 30038 1 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| COLBERT BREON J          | 2023     |                      |        | H1F F                                  |                      | 743.90        | 91.41           | 34.95          | 0.00  | 0.00          | 870.26    | 10/02/2023 |  |
| COLBERT BREON J          | 2023     |                      |        | H1F S                                  |                      | 793.97        | 97.56           | 37.30          | 28.00 | 20.00         | 976.83    | 11/15/2023 |  |
| COLBERT BREON J          | 2024     |                      |        | H1F F                                  |                      | 1,289.02      | 11.28           | 61.76          | 0.00  | 0.00          | 1,362.06  | 09/30/2024 |  |
| COLBERT BREON J          | 2024     |                      |        | H1F S                                  |                      | 1,289.02      | 11.28           | 61.76          | 0.00  | 0.00          | 1,362.06  | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 4,571.21      |           |            |  |
|                          |          |                      |        |                                        |                      |               |                 |                |       |               |           |            |  |
| 15 032 06 057            | 4138     | DONNA WAY 30038 3699 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| IKAIDDI SARAH ANTHONY    | 2023     |                      |        | F                                      |                      | 983.15        | 120.81          | 48.37          | 0.00  | 0.00          | 1,152.33  | 10/02/2023 |  |
| IKAIDDI SARAH ANTHONY    | 2023     |                      |        | S                                      |                      | 2,985.70      | 366.88          | 146.89         | 0.00  | 0.00          | 3,499.47  | 11/15/2023 |  |
| IKAIDDI SARAH ANTHONY    | 2024     |                      |        | H1F F                                  |                      | 2,182.62      | 19.10           | 106.44         | 0.00  | 0.00          | 2,308.16  | 09/30/2024 |  |
| IKAIDDI SARAH ANTHONY    | 2024     |                      |        | H1F S                                  |                      | 2,182.62      | 19.10           | 106.44         | 0.00  | 0.00          | 2,308.16  | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 9,268.12      |           |            |  |
|                          |          |                      |        |                                        |                      |               |                 |                |       |               |           |            |  |
| 15 033 01 058            | 3788     | WOODYHILL DR 30038 3 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| MICK CROSS ATLANTA LLC   | 2024     |                      |        | F                                      |                      | 2,086.15      | 18.25           | 102.11         | 0.00  | 0.00          | 2,206.51  | 09/30/2024 |  |
| MICK CROSS ATLANTA LLC   | 2024     |                      |        | S                                      |                      | 2,562.81      | 22.42           | 125.45         | 0.00  | 0.00          | 2,710.68  | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 4,917.19      |           |            |  |
|                          |          |                      |        |                                        |                      |               |                 |                |       |               |           |            |  |
| 15 033 01 093            | 3899     | RAIDERS RIDGE DR 300 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| WILLIAMS VICTORIA A      | 2024     |                      |        | H1F F                                  |                      | 1,460.56      | 12.78           | 70.33          | 0.00  | 0.00          | 1,543.67  | 09/30/2024 |  |
| WILLIAMS VICTORIA A      | 2024     |                      |        | H1F S                                  |                      | 1,460.56      | 12.78           | 70.33          | 0.00  | 0.00          | 1,543.67  | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 3,087.34      |           |            |  |
|                          |          |                      |        |                                        |                      |               |                 |                |       |               |           |            |  |
| 15 033 02 011            | 3822     | CUMBERLAND WAY 30038 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: | CODE:      |  |
| PEEPLS DANA              | 2024     |                      |        | H1F S                                  |                      | 182.30        | 0.00            | 0.00           | 0.00  | 0.00          | 182.30    | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 182.30        |           |            |  |
|                          |          |                      |        |                                        |                      |               |                 |                |       |               |           |            |  |
| 15 033 02 016            | 3828     | CUMBERLAND CT 30038  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: | CODE:      |  |
| JONES MICHELLE LENNARD   | 2024     |                      |        | F                                      |                      | 240.85        | 2.11            | 12.04          | 0.00  | 0.00          | 255.00    | 09/30/2024 |  |
| JONES MICHELLE LENNARD   | 2024     |                      |        | S                                      |                      | 240.85        | 2.11            | 12.04          | 0.00  | 0.00          | 255.00    | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 510.00        |           |            |  |
|                          |          |                      |        |                                        |                      |               |                 |                |       |               |           |            |  |
| 15 033 02 024            | 4724     | GREEN WAY 30038 3619 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: | CODE:      |  |
| ROBINSON LARRY           | 2024     |                      |        | S                                      |                      | 266.36        | 2.33            | 13.32          | 0.00  | 0.00          | 282.01    | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 282.01        |           |            |  |

| DQ205GADEK              |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 63    |       |
|-------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25       |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 15 033 02 028           | 4764     | GREEN WAY 30038 3619 |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| ABBASI SHAHLA           | 2023     |                      | F                                      | 143.24               | 17.60         | 7.16            | 0.00           | 0.00   | 168.00        | 10/02/2023 |       |
| ABBASI SHAHLA           | 2023     |                      | S                                      | 143.24               | 17.60         | 7.16            | 28.00          | 20.00  | 216.00        | 11/15/2023 |       |
| ABBASI SHAHLA           | 2024     |                      | F                                      | 266.36               | 2.33          | 13.32           | 0.00           | 0.00   | 282.01        | 09/30/2024 |       |
| ABBASI SHAHLA           | 2024     |                      | S                                      | 266.36               | 2.33          | 13.32           | 0.00           | 0.00   | 282.01        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 948.02        |            |       |
| 15 033 03 016           | 4501     | RIPPLEWOOD DR 30038  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| AXOM ENTERPRISES LLC    | 2024     |                      | F                                      | 2,803.73             | 24.53         | 137.49          | 0.00           | 0.00   | 2,965.75      | 09/30/2024 |       |
| AXOM ENTERPRISES LLC    | 2024     |                      | S                                      | 2,803.73             | 24.53         | 137.49          | 0.00           | 0.00   | 2,965.75      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 5,931.50      |            |       |
| 15 033 03 023           | 3868     | ADDISON GLEN WAY 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BANKS CECIL CLAY JR     | 2024     |                      | H1F F                                  | 2,382.36             | 20.84         | 119.13          | 0.00           | 0.00   | 2,522.33      | 09/30/2024 |       |
| BANKS CECIL CLAY JR     | 2024     |                      | H1F S                                  | 2,382.36             | 20.84         | 119.13          | 0.00           | 0.00   | 2,522.33      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 5,044.66      |            |       |
| 15 033 03 043           | 3905     | ADDISON GLEN WAY 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| EDWARDS REAL ESTATE AND | 2017     |                      | 1978-0006 F                            | 62.70                | 36.80         | 3.14            | 0.00           | 0.00   | 102.64        | 10/02/2017 | DO    |
| EDWARDS REAL ESTATE AND | 2017     |                      | 1978-0006 S                            | 62.70                | 36.80         | 3.14            | 30.50          | 123.68 | 256.82        | 11/15/2017 | DO    |
| EDWARDS REAL ESTATE AND | 2018     |                      | 2134-0012 F                            | 62.70                | 32.09         | 3.14            | 0.00           | 0.00   | 97.93         | 10/01/2018 | DO    |
| EDWARDS REAL ESTATE AND | 2018     |                      | 2134-0012 S                            | 62.70                | 32.09         | 3.14            | 30.50          | 20.00  | 148.43        | 11/15/2018 | DO    |
| EDWARDS REAL ESTATE AND | 2019     |                      | 2264-0095 F                            | 62.70                | 26.77         | 3.14            | 0.00           | 0.00   | 92.61         | 09/30/2019 |       |
| EDWARDS REAL ESTATE AND | 2019     |                      | 2264-0095 S                            | 62.70                | 26.77         | 3.14            | 30.50          | 20.00  | 143.11        | 11/15/2019 |       |
| EDWARDS REAL ESTATE AND | 2020     |                      | F                                      | 62.70                | 21.91         | 3.14            | 0.00           | 0.00   | 87.75         | 09/30/2020 |       |
| EDWARDS REAL ESTATE AND | 2020     |                      | S                                      | 62.70                | 21.91         | 3.14            | 28.00          | 20.00  | 135.75        | 11/16/2020 |       |
| EDWARDS REAL ESTATE AND | 2021     |                      | 2451-0345 F                            | 62.70                | 17.99         | 3.14            | 0.00           | 0.00   | 83.83         | 09/30/2021 |       |
| EDWARDS REAL ESTATE AND | 2021     |                      | 2451-0345 S                            | 62.70                | 17.99         | 3.14            | 28.00          | 414.96 | 526.79        | 11/15/2021 |       |
| EDWARDS REAL ESTATE AND | 2022     |                      | 2580-0270 F                            | 62.70                | 14.07         | 3.14            | 0.00           | 0.00   | 79.91         | 09/30/2022 |       |
| EDWARDS REAL ESTATE AND | 2022     |                      | 2580-0270 S                            | 62.70                | 14.07         | 3.14            | 28.00          | 489.47 | 597.38        | 11/15/2022 |       |
| EDWARDS REAL ESTATE AND | 2023     |                      | F                                      | 62.70                | 7.70          | 3.14            | 0.00           | 0.00   | 73.54         | 10/02/2023 |       |
| EDWARDS REAL ESTATE AND | 2023     |                      | S                                      | 62.70                | 7.70          | 3.14            | 28.00          | 20.00  | 121.54        | 11/15/2023 |       |
| EDWARDS REAL ESTATE AND | 2024     |                      | F                                      | 62.70                | 0.55          | 3.14            | 0.00           | 0.00   | 66.39         | 09/30/2024 |       |
| EDWARDS REAL ESTATE AND | 2024     |                      | S                                      | 62.70                | 0.55          | 3.14            | 0.00           | 0.00   | 66.39         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 2,680.81      |            |       |
| 15 033 04 007           | 3787     | CUMBERLAND WAY 30038 |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| LEE BRANDON TEREZ       | 2024     |                      | F                                      | 2,323.41             | 20.33         | 113.48          | 0.00           | 0.00   | 2,457.22      | 09/30/2024 |       |
| LEE BRANDON TEREZ       | 2024     |                      | S                                      | 2,323.41             | 20.33         | 113.48          | 0.00           | 0.00   | 2,457.22      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 4,914.44      |            |       |
| 15 033 04 016           | 4740     | CUMBERLAND GREEN DR  |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| LUCKY NATHANIA PROPERTY | 2024     |                      | S                                      | 124.41               | 1.08          | 6.09            | 0.00           | 0.00   | 131.58        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 131.58        |            |       |
| 15 033 06 013           | 3783     | RAIDERS RIDGE DR 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HAMPTON PHILLIP ANTHONY | 2024     |                      | H5F S                                  | 180.93               | 1.58          | 6.97            | 0.00           | 0.00   | 189.48        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 189.48        |            |       |
| 15 033 06 035           | 4608     | HIGH GATE LN 30038 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HUGGINS OLIVE           | 2024     |                      | F                                      | 2,083.15             | 18.23         | 101.46          | 0.00           | 0.00   | 2,202.84      | 09/30/2024 |       |
| HUGGINS OLIVE           | 2024     |                      | S                                      | 2,083.15             | 18.23         | 101.46          | 0.00           | 0.00   | 2,202.84      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 4,405.68      |            |       |
| 15 033 07 013           | 3845     | SNAPPINGER RD 30038  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| LOS LLC                 | 2024     |                      | F                                      | 1,539.68             | 13.47         | 74.29           | 0.00           | 0.00   | 1,627.44      | 09/30/2024 |       |
| LOS LLC                 | 2024     |                      | S                                      | 1,539.68             | 13.47         | 74.29           | 0.00           | 0.00   | 1,627.44      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 3,254.88      |            |       |

| DQ205GADEK             |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        |                 | Page 64    |    |
|------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25      |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                 |            |    |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |
| <b>15 033 07 015</b>   | 3815     | SNAPPFINGER RD 30038 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| CLARKE IVOR GEORGE     | 2023     |                      | F                                      | 2,073.98             | 254.85           | 101.30          | 0.00        | 0.00   | 2,430.13        | 10/02/2023 |    |
| CLARKE IVOR GEORGE     | 2023     |                      | S                                      | 2,073.98             | 254.85           | 101.30          | 28.00       | 20.00  | 2,478.13        | 11/15/2023 |    |
| CLARKE IVOR GEORGE     | 2024     | H4F                  | F                                      | 124.95               | 1.10             | 5.69            | 0.00        | 0.00   | 131.74          | 09/30/2024 |    |
| CLARKE IVOR GEORGE     | 2024     | H4F                  | S                                      | 603.18               | 5.28             | 27.46           | 0.00        | 0.00   | 635.92          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |                  |                 |             |        | <b>5,675.92</b> |            |    |
| <b>15 033 08 007</b>   | 3743     | SPRING GARDEN LN 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| BOYD LEE               | 2024     |                      | H1F S                                  | 1,386.19             | 12.13            | 66.82           | 0.00        | 0.00   | 1,465.14        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |                  |                 |             |        | <b>1,465.14</b> |            |    |
| <b>15 033 08 013</b>   | 3766     | HOLLOW OAK LN 30038  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| MINCEY WILLIAM C       | 2023     |                      | H1F S                                  | 1,221.19             | 139.37           | 59.01           | 28.00       | 20.00  | 1,467.57        | 02/03/2024 |    |
| MINCEY WILLIAM C       | 2024     |                      | H1F F                                  | 1,744.32             | 15.27            | 84.52           | 0.00        | 0.00   | 1,844.11        | 09/30/2024 |    |
| MINCEY WILLIAM C       | 2024     |                      | H1F S                                  | 1,744.32             | 15.27            | 84.52           | 0.00        | 0.00   | 1,844.11        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |                  |                 |             |        | <b>5,155.79</b> |            |    |
| <b>15 033 09 030</b>   | 4668     | RAIDERS RIDGE CT 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| RUPERT DUREA D         | 2024     |                      | H1F F                                  | 1,952.45             | 17.08            | 94.93           | 0.00        | 0.00   | 2,064.46        | 09/30/2024 |    |
| RUPERT DUREA D         | 2024     |                      | H1F S                                  | 1,952.45             | 17.08            | 94.93           | 0.00        | 0.00   | 2,064.46        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |                  |                 |             |        | <b>4,128.92</b> |            |    |
| <b>15 033 09 039</b>   | 3743     | SNAPPFINGER RD 30038 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| MCCARTHY OWEN S        | 2024     |                      | F                                      | 1,626.18             | 14.23            | 78.61           | 0.00        | 0.00   | 1,719.02        | 09/30/2024 |    |
| MCCARTHY OWEN S        | 2024     |                      | S                                      | 1,626.18             | 14.23            | 78.61           | 0.00        | 0.00   | 1,719.02        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |                  |                 |             |        | <b>3,438.04</b> |            |    |
| <b>15 033 10 018</b>   | 3690     | WOODYHILL DR 30038   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| MENDES PHILOMENA       | 2024     |                      | H1 F                                   | 1,607.03             | 14.06            | 78.08           | 0.00        | 0.00   | 1,699.17        | 09/30/2024 |    |
| MENDES PHILOMENA       | 2024     |                      | H1 S                                   | 1,901.08             | 16.64            | 92.36           | 0.00        | 0.00   | 2,010.08        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |                  |                 |             |        | <b>3,709.25</b> |            |    |
| <b>15 034 01 007</b>   | 4426     | R OLD LAKE DR 30034  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| ROBINSION G            | 2017     | 1978-0019            | F                                      | 141.09               | 82.80            | 7.05            | 0.00        | 0.00   | 230.94          | 10/02/2017 | DO |
| ROBINSION G            | 2017     | 1978-0019            | S                                      | 141.09               | 82.80            | 7.05            | 30.50       | 20.00  | 281.44          | 11/15/2017 | DO |
| ROBINSION G            | 2018     | 2134-0025            | F                                      | 140.77               | 72.05            | 7.04            | 0.00        | 0.00   | 219.86          | 10/01/2018 |    |
| ROBINSION G            | 2018     | 2134-0025            | S                                      | 140.77               | 72.05            | 7.04            | 30.50       | 20.00  | 270.36          | 11/15/2018 |    |
| ROBINSION G            | 2019     | 2264-0104            | F                                      | 140.45               | 59.96            | 7.02            | 0.00        | 0.00   | 207.43          | 09/30/2019 |    |
| ROBINSION G            | 2019     | 2264-0104            | S                                      | 140.45               | 59.96            | 7.02            | 30.50       | 481.66 | 719.59          | 11/15/2019 |    |
| ROBINSION G            | 2020     | 2372-0425            | F                                      | 140.45               | 49.07            | 7.02            | 0.00        | 0.00   | 196.54          | 09/30/2020 |    |
| ROBINSION G            | 2020     | 2372-0425            | S                                      | 140.45               | 49.07            | 7.02            | 28.00       | 113.98 | 338.52          | 11/16/2020 |    |
| ROBINSION G            | 2021     | 2447-0256            | F                                      | 140.45               | 40.29            | 7.02            | 0.00        | 0.00   | 187.76          | 09/30/2021 |    |
| ROBINSION G            | 2021     | 2447-0256            | S                                      | 140.45               | 40.29            | 7.02            | 28.00       | 20.00  | 235.76          | 11/15/2021 |    |
| ROBINSION G            | 2022     | 2580-0281            | F                                      | 140.45               | 31.51            | 7.02            | 0.00        | 0.00   | 178.98          | 09/30/2022 |    |
| ROBINSION G            | 2022     | 2580-0281            | S                                      | 140.45               | 31.51            | 7.02            | 28.00       | 20.00  | 226.98          | 11/15/2022 |    |
| ROBINSION G            | 2023     |                      | F                                      | 140.14               | 17.22            | 7.01            | 0.00        | 0.00   | 164.37          | 10/02/2023 |    |
| ROBINSION G            | 2023     |                      | S                                      | 140.14               | 17.22            | 7.01            | 28.00       | 20.00  | 212.37          | 11/15/2023 |    |
| ROBINSION G            | 2024     |                      | F                                      | 166.02               | 1.45             | 8.30            | 0.00        | 0.00   | 175.77          | 09/30/2024 |    |
| ROBINSION G            | 2024     |                      | S                                      | 166.02               | 1.45             | 8.30            | 0.00        | 0.00   | 175.77          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |                  |                 |             |        | <b>4,022.44</b> |            |    |
| <b>15 034 01 066</b>   | 4514     | OLD LAKE DR 30034    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| FYR SFR BORROWER LLC   | 2024     |                      | F                                      | 354.69               | 0.00             | 0.00            | 0.00        | 0.00   | 354.69          | 02/17/2025 |    |
| FYR SFR BORROWER LLC   | 2024     |                      | S                                      | 354.69               | 0.00             | 0.00            | 0.00        | 0.00   | 354.69          | 02/17/2025 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |                  |                 |             |        | <b>709.38</b>   |            |    |
| <b>15 034 01 089</b>   | 4204     | SOUTHVALE DR 30034   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| YAMASA CO LTD          | 2024     |                      | F                                      | 311.69               | 0.00             | 0.00            | 0.00        | 0.00   | 311.69          | 02/17/2025 |    |
| YAMASA CO LTD          | 2024     |                      | S                                      | 311.69               | 0.00             | 0.00            | 0.00        | 0.00   | 311.69          | 02/17/2025 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |                  |                 |             |        | <b>623.38</b>   |            |    |



| DQ205GADEK               |          |                         | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             | Page 65 |                 |               |
|--------------------------|----------|-------------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|---------|-----------------|---------------|
| RUN DATE 01/15/25        |          |                         | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |         |                 |               |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER   | TOTAL AMT DUE   |               |
| 15 034 01 106            | 3817     | BRENEAU CT 30034        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |               |
| HILL AVIS RODERICK       | 2024     |                         | F                                      | 430.52               | 3.77             | 18.83           | 0.00        | 0.00    | 453.12          | 01/30/2025    |
| HILL AVIS RODERICK       | 2024     |                         | S                                      | 430.52               | 3.77             | 18.83           | 0.00        | 0.00    | 453.12          | 01/30/2025    |
|                          |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |         | 906.24          |               |
| 15 034 01 254            | 3828     | GLEN PARK DR 30038      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |               |
| HUGHES-PIPER DEBRA D     | 2024     |                         | H3F S                                  | 48.96                | 0.42             | 2.33            | 0.00        | 0.00    | 51.71           | 11/15/2024    |
|                          |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |         | 51.71           |               |
| 15 034 01 255            | 3827     | GLEN PARK DR 30038      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |               |
| WALKER LOUKISHA          | 2024     |                         | H1F F                                  | 154.09               | 1.35             | 7.58            | 0.00        | 0.00    | 163.02          | 09/30/2024    |
| WALKER LOUKISHA          | 2024     |                         | H1F S                                  | 3,287.15             | 28.76            | 161.67          | 0.00        | 0.00    | 3,477.58        | 11/15/2024    |
|                          |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |         | 3,640.60        |               |
| 15 034 01 273            | 4509     | MEADOW VISTA TRCE 30038 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |               |
| SINGLETON KENNETH N      | 2024     |                         | H1F F                                  | 3,925.79             | 34.35            | 193.60          | 0.00        | 0.00    | 4,153.74        | 09/30/2024    |
| SINGLETON KENNETH N      | 2024     |                         | H1F S                                  | 3,925.79             | 34.35            | 193.60          | 0.00        | 0.00    | 4,153.74        | 11/15/2024    |
|                          |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |         | 8,307.48        |               |
| 15 034 02 010            | 3869     | DOGWOOD FARM RD 30038   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |               |
| REAL ESTATE GENIUS INC   | 2024     |                         | F                                      | 349.52               | 3.06             | 17.48           | 0.00        | 0.00    | 370.06          | 09/30/2024    |
| REAL ESTATE GENIUS INC   | 2024     |                         | S                                      | 349.52               | 3.06             | 17.48           | 0.00        | 0.00    | 370.06          | 11/15/2024    |
|                          |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |         | 740.12          |               |
| 15 034 03 034            | 4384     | SOUTHVALE DR 30034 6    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |               |
| LEVY RICHARD A           | 2024     |                         | S                                      | 107.81               | 0.94             | 5.27            | 0.00        | 0.00    | 114.02          | 11/15/2024    |
|                          |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |         | 114.02          |               |
| 15 034 04 058            | 4381     | SOUTHVALE DR 30034 6    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |               |
| HOLLEY TRACY D           | 2024     |                         | H1F S                                  | 861.96               | 7.55             | 41.54           | 0.00        | 0.00    | 911.05          | 11/15/2024    |
|                          |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |         | 911.05          |               |
| 15 034 05 026            | 4579     | OLD LAKE DR 30034 64    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |               |
| MOLIN JOUBERT            | 2024     |                         | H1F F                                  | 148.20               | 0.00             | 0.00            | 0.00        | 0.00    | 148.20          | 03/24/2025    |
| MOLIN JOUBERT            | 2024     |                         | H1F S                                  | 148.20               | 0.00             | 0.00            | 0.00        | 0.00    | 148.20          | 03/24/2025    |
|                          |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |         | 296.40          |               |
| 15 034 05 037            | 3743     | BERDON LN 30034 6441    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |               |
| PROGRESS RESIDENTIAL BOF | 2024     |                         | F                                      | 1,091.38             | 0.00             | 0.00            | 0.00        | 0.00    | 1,091.38        | 03/24/2025    |
| PROGRESS RESIDENTIAL BOF | 2024     |                         | S                                      | 1,091.38             | 0.00             | 0.00            | 0.00        | 0.00    | 1,091.38        | 03/24/2025    |
|                          |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |         | 2,182.76        |               |
| 15 034 06 010            | 4273     | BUCKNELL DR 30034 60    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |               |
| JACKSON WINIFRED L       | 2023     |                         | H3F F                                  | 501.18               | 61.59            | 22.66           | 0.00        | 0.00    | 585.43          | 10/02/2023    |
| JACKSON WINIFRED L       | 2023     |                         | H3F S                                  | 501.20               | 61.59            | 22.67           | 28.00       | 20.00   | 633.46          | 11/15/2023    |
| JACKSON WINIFRED L       | 2024     |                         | H3F F                                  | 613.51               | 5.37             | 27.98           | 0.00        | 0.00    | 646.86          | 09/30/2024    |
| JACKSON WINIFRED L       | 2024     |                         | H3F S                                  | 613.51               | 5.37             | 27.98           | 0.00        | 0.00    | 646.86          | 11/15/2024    |
|                          |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |         | 2,512.61        |               |
| 15 034 07 019            | 3956     | MEADOWBROOK TRL 30038   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |               |
| FOLEY MONIQUE            | 2023     |                         | H1F S                                  | 42.21                | 1.18             | 2.11            | 0.00        | 0.00    | 45.50           | 11/25/2024    |
|                          |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |         | 45.50           |               |
| 15 035 01 019            | 4274     | NEWCOMB RD 30034        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |               |
| DEKALB COUNTY            | 2017     |                         | F                                      | 21.40                | 12.56            | 1.07            | 0.00        | 0.00    | 35.03           | 10/02/2017 DC |
| DEKALB COUNTY            | 2017     |                         | S                                      | 21.40                | 12.56            | 1.07            | 20.50       | 20.00   | 75.53           | 11/15/2017 DC |
| DEKALB COUNTY            | 2018     |                         | F                                      | 21.40                | 10.95            | 1.07            | 0.00        | 0.00    | 33.42           | 10/01/2018 DC |
| DEKALB COUNTY            | 2018     |                         | S                                      | 21.40                | 10.95            | 1.07            | 0.00        | 0.00    | 33.42           | 11/15/2018 DC |
| DEKALB COUNTY            | 2019     |                         | F                                      | 21.40                | 9.14             | 1.07            | 0.00        | 0.00    | 31.61           | 09/30/2019 DC |
| DEKALB COUNTY            | 2019     |                         | S                                      | 21.40                | 9.14             | 1.07            | 0.00        | 0.00    | 31.61           | 11/15/2019 DC |
|                          |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |         | 240.62          |               |
| 15 035 01 045            | 4231     | ABILENE CT 30034        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |               |
| ELLIS VURNELLA M         | 2024     |                         | S                                      | 1,015.70             | 8.89             | 49.60           | 0.00        | 0.00    | 1,074.19        | 11/15/2024    |
|                          |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |         | 1,074.19        |               |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                        |             |        | Page 66         |                 |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|------------------------|-------------|--------|-----------------|-----------------|--|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                        |             |        |                 |                 |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY        | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |                 |  |
| <b>15 035 01 051</b>    | 4208     | ABILENE CT 30034 602 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE: CODE: |  |
| BRYANT JOANNE BEMBRY    | 2024     | H1F F                |                   | 186.36                                 | 0.00             | 0.00                   | 0.00        | 0.00   | 186.36          | 03/24/2025      |  |
| BRYANT JOANNE BEMBRY    | 2024     | H1F S                |                   | 1,579.36                               | 0.00             | 0.00                   | 0.00        | 0.00   | 1,579.36        | 03/24/2025      |  |
|                         |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>1,765.72</b> |                 |  |
| <b>15 035 01 054</b>    | 3868     | PRENTISS DR 30034 60 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE: CODE: |  |
| BAF ASSETS 2 LLC        | 2024     | F                    |                   | 321.12                                 | 0.00             | 0.00                   | 0.00        | 0.00   | 321.12          | 02/17/2025      |  |
| BAF ASSETS 2 LLC        | 2024     | S                    |                   | 321.12                                 | 0.00             | 0.00                   | 0.00        | 0.00   | 321.12          | 02/17/2025      |  |
|                         |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>642.24</b>   |                 |  |
| <b>15 035 01 062</b>    | 4231     | NEWCOMB RD 30034 604 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE: CODE: |  |
| STEPHENS ALLYSON D      | 2023     | H1 S                 |                   | 439.04                                 | 53.95            | 21.29                  | 7.75        | 5.54   | 527.57          | 11/15/2023      |  |
| STEPHENS ALLYSON D      | 2024     | H3F F                |                   | 765.52                                 | 6.70             | 35.58                  | 0.00        | 0.00   | 807.80          | 09/30/2024      |  |
| STEPHENS ALLYSON D      | 2024     | H3F S                |                   | 765.52                                 | 6.70             | 35.58                  | 0.00        | 0.00   | 807.80          | 11/15/2024      |  |
|                         |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>2,143.17</b> |                 |  |
| <b>15 035 01 063</b>    | 4239     | NEWCOMB RD 30034 604 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE: CODE: |  |
| BARNETT WILLIAM C       | 2024     | H1F F                |                   | 1,412.40                               | 12.36            | 67.93                  | 0.00        | 0.00   | 1,492.69        | 09/30/2024      |  |
| BARNETT WILLIAM C       | 2024     | H1F S                |                   | 1,412.40                               | 12.36            | 67.93                  | 0.00        | 0.00   | 1,492.69        | 11/15/2024      |  |
|                         |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>2,985.38</b> |                 |  |
| <b>15 035 01 101</b>    | 4173     | LEHIGH BLVD 30034 60 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE: CODE: |  |
| HICKS SYLVESTER         | 2024     | H4F F                |                   | 463.64                                 | 4.05             | 20.49                  | 0.00        | 0.00   | 488.18          | 09/30/2024      |  |
| HICKS SYLVESTER         | 2024     | H4F S                |                   | 463.64                                 | 4.05             | 20.49                  | 0.00        | 0.00   | 488.18          | 11/15/2024      |  |
|                         |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>976.36</b>   |                 |  |
| <b>15 035 01 149</b>    | 3832     | RADCLIFFE BLVD 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE: CODE: |  |
| WOODS ELAINE S          | 2024     | S                    |                   | 2,751.21                               | 24.07            | 134.87                 | 0.00        | 0.00   | 2,910.15        | 11/15/2024      |  |
|                         |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>2,910.15</b> |                 |  |
| <b>15 035 01 162</b>    | 3935     | VALPARISO CIR 30034  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE: CODE: |  |
| NORTON ERIC S           | 2024     | H1 S                 |                   | 1,793.12                               | 15.69            | 86.96                  | 0.00        | 0.00   | 1,895.77        | 11/15/2024      |  |
|                         |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>1,895.77</b> |                 |  |
| <b>15 035 01 178</b>    | 4224     | BUCKNELL PL 30034 60 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE: CODE: |  |
| JACKSON-LONG JAVEL      | 2024     | H1F S                |                   | 571.62                                 | 0.00             | 0.00                   | 0.00        | 0.00   | 571.62          | 03/24/2025      |  |
|                         |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>571.62</b>   |                 |  |
| <b>15 035 03 003</b>    | 3711     | RADCLIFFE BLVD 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE: CODE: |  |
| TRULY MEMORIAL LLC      | 2024     | S                    |                   | 922.35                                 | 8.07             | 44.99                  | 0.00        | 0.00   | 975.41          | 11/15/2024      |  |
|                         |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>975.41</b>   |                 |  |
| <b>15 035 03 007</b>    | 3678     | CONCORDIA RD 30034 5 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE: CODE: |  |
| TERRELL WILLIE          | 2024     | S                    |                   | 2,493.28                               | 21.81            | 121.97                 | 0.00        | 0.00   | 2,637.06        | 11/15/2024      |  |
|                         |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>2,637.06</b> |                 |  |
| <b>15 035 05 020</b>    | 3759     | STANFORD CIR 30034 0 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE: CODE: |  |
| A2 INVESTMENTS LLC      | 2023     | F                    |                   | 956.38                                 | 45.02            | 47.82                  | 0.00        | 0.00   | 1,049.22        | 09/05/2024      |  |
| A2 INVESTMENTS LLC      | 2023     | S                    |                   | 956.38                                 | 45.02            | 47.82                  | 0.00        | 0.00   | 1,049.22        | 09/05/2024      |  |
| A2 INVESTMENTS LLC      | 2024     | F                    |                   | 2,803.87                               | 24.53            | 137.50                 | 0.00        | 0.00   | 2,965.90        | 09/30/2024      |  |
| A2 INVESTMENTS LLC      | 2024     | S                    |                   | 2,803.87                               | 24.53            | 137.50                 | 0.00        | 0.00   | 2,965.90        | 11/15/2024      |  |
|                         |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>8,030.24</b> |                 |  |
| <b>15 035 06 002</b>    | 3733     | STANFORD CIR 30034 0 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE: CODE: |  |
| LOVE DONALD             | 2024     | H4F F                |                   | 402.80                                 | 3.53             | 17.45                  | 0.00        | 0.00   | 423.78          | 09/30/2024      |  |
| LOVE DONALD             | 2024     | H4F S                |                   | 402.80                                 | 3.53             | 17.45                  | 0.00        | 0.00   | 423.78          | 11/15/2024      |  |
|                         |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>847.56</b>   |                 |  |
| <b>15 035 07 009</b>    | 3778     | STANFORD CIR 30034 0 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE: CODE: |  |
| MILLS ESSIE MAE HER EST | 2023     | 2685-0427 S          |                   | 663.95                                 | 81.59            | 32.58                  | 7.22        | 176.82 | 962.16          | 11/15/2023      |  |
|                         |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>962.16</b>   |                 |  |

01/31/25

| OWNER NAME                 | TAX YEAR | HS             | BK/ PG   | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
|----------------------------|----------|----------------|----------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| 15 035 09 004              | 4073     | LEHIGH BLVD    | 30034 6E |                   |                      |              |                 |             |        |               |            |       |
| TERRELL ARIEL              | 2022     | 2580-0300      | H1F F    |                   | 24.00                | 5.38         | 0.00            | 0.00        | 0.00   | 29.38         | 09/30/2022 | CODE: |
| TERRELL ARIEL              | 2022     | 2580-0300      | H1F S    |                   | 658.17               | 147.65       | 31.71           | 14.09       | 367.91 | 1,219.53      | 11/15/2022 |       |
| TERRELL ARIEL              | 2023     |                | H1F F    |                   | 1,295.84             | 159.23       | 62.40           | 0.00        | 0.00   | 1,517.47      | 10/02/2023 |       |
| TERRELL ARIEL              | 2023     |                | H1F S    |                   | 1,295.86             | 159.23       | 62.40           | 28.00       | 20.00  | 1,565.49      | 11/15/2023 |       |
| TERRELL ARIEL              | 2024     |                | H1F F    |                   | 1,617.58             | 14.16        | 78.18           | 0.00        | 0.00   | 1,709.92      | 09/30/2024 |       |
| TERRELL ARIEL              | 2024     |                | H1F S    |                   | 1,617.58             | 14.16        | 78.18           | 0.00        | 0.00   | 1,709.92      | 11/15/2024 |       |
| GRAND TOTAL DUE            |          |                |          |                   |                      |              |                 |             |        | 7,751.71      |            |       |
| 15 035 09 009              | 3714     | VALPARISO CIR  | 30034    |                   |                      |              |                 |             |        |               |            |       |
| JACKSON NETTIE W           | 2024     |                | H1F F    |                   | 1,375.78             | 12.04        | 66.09           | 0.00        | 0.00   | 1,453.91      | 09/30/2024 | CODE: |
| JACKSON NETTIE W           | 2024     |                | H1F S    |                   | 1,375.78             | 12.04        | 66.09           | 0.00        | 0.00   | 1,453.91      | 11/15/2024 |       |
| GRAND TOTAL DUE            |          |                |          |                   |                      |              |                 |             |        | 2,907.82      |            |       |
| 15 035 10 011              | 4088     | FARAGUT WAY    | 30034 6E |                   |                      |              |                 |             |        |               |            |       |
| CHAMBERS OTEAM             | 2024     |                | H4F S    |                   | 435.75               | 3.81         | 19.09           | 0.00        | 0.00   | 458.65        | 11/15/2024 | CODE: |
| GRAND TOTAL DUE            |          |                |          |                   |                      |              |                 |             |        | 458.65        |            |       |
| 15 035 11 005              | 3848     | VALPARISO CIR  | 30034    |                   |                      |              |                 |             |        |               |            |       |
| ELMORE JOHN W HIS ESTATE   | 2024     |                | H1 F     |                   | 1,835.39             | 16.06        | 89.07           | 0.00        | 0.00   | 1,940.52      | 09/30/2024 | CODE: |
| ELMORE JOHN W HIS ESTATE   | 2024     |                | H1 S     |                   | 1,835.39             | 16.06        | 89.07           | 0.00        | 0.00   | 1,940.52      | 11/15/2024 |       |
| GRAND TOTAL DUE            |          |                |          |                   |                      |              |                 |             |        | 3,881.04      |            |       |
| 15 035 12 001              | 3774     | RADCLIFFE BLVD | 30034    |                   |                      |              |                 |             |        |               |            |       |
| DUNLAP MARK L              | 2024     |                | H1F S    |                   | 1,421.12             | 12.44        | 68.36           | 0.00        | 0.00   | 1,501.92      | 11/15/2024 | CODE: |
| GRAND TOTAL DUE            |          |                |          |                   |                      |              |                 |             |        | 1,501.92      |            |       |
| 15 036 01 052              | 3918     | DALHOUISE LN   | 30034 5E |                   |                      |              |                 |             |        |               |            |       |
| PLOT USA HS 00016 LLC      | 2024     |                | F        |                   | 2,287.17             | 20.01        | 111.66          | 0.00        | 0.00   | 2,418.84      | 09/30/2024 | CODE: |
| PLOT USA HS 00016 LLC      | 2024     |                | S        |                   | 2,287.17             | 20.01        | 111.66          | 0.00        | 0.00   | 2,418.84      | 11/15/2024 |       |
| GRAND TOTAL DUE            |          |                |          |                   |                      |              |                 |             |        | 4,837.68      |            |       |
| 15 036 01 053              | 3910     | DALHOUISE LN   | 30034 5E |                   |                      |              |                 |             |        |               |            |       |
| HOWARD DONALD L HIS ESTATE | 2023     |                | H1F F    |                   | 1,127.14             | 138.50       | 53.96           | 0.00        | 0.00   | 1,319.60      | 10/02/2023 | CODE: |
| HOWARD DONALD L HIS ESTATE | 2023     |                | H1F S    |                   | 1,127.16             | 138.50       | 53.96           | 28.00       | 113.98 | 1,461.60      | 11/15/2023 |       |
| HOWARD DONALD L HIS ESTATE | 2024     |                | H1F F    |                   | 1,469.32             | 12.85        | 70.77           | 0.00        | 0.00   | 1,552.94      | 09/30/2024 |       |
| HOWARD DONALD L HIS ESTATE | 2024     |                | H1F S    |                   | 1,469.32             | 12.85        | 70.77           | 0.00        | 0.00   | 1,552.94      | 11/15/2024 |       |
| GRAND TOTAL DUE            |          |                |          |                   |                      |              |                 |             |        | 5,887.08      |            |       |
| 15 036 01 061              | 3943     | DALHOUISE LN   | 30034 5E |                   |                      |              |                 |             |        |               |            |       |
| YOUNGER WILLIE B           | 2024     |                | F        |                   | 2,004.55             | 17.54        | 97.53           | 0.00        | 0.00   | 2,119.62      | 09/30/2024 | CODE: |
| YOUNGER WILLIE B           | 2024     |                | S        |                   | 2,004.55             | 17.54        | 97.53           | 0.00        | 0.00   | 2,119.62      | 11/15/2024 |       |
| GRAND TOTAL DUE            |          |                |          |                   |                      |              |                 |             |        | 4,239.24      |            |       |
| 15 036 01 065              | 3818     | SKIDMORE DR    | 30034    |                   |                      |              |                 |             |        |               |            |       |
| RNS MANAGEMENT LLC         | 2024     |                | S        |                   | 2,458.89             | 21.52        | 120.25          | 0.00        | 0.00   | 2,600.66      | 11/15/2024 | CODE: |
| GRAND TOTAL DUE            |          |                |          |                   |                      |              |                 |             |        | 2,600.66      |            |       |
| 15 036 01 066              | 3824     | SKIDMORE DR    | 30034 5E |                   |                      |              |                 |             |        |               |            |       |
| PROGRESS RESIDENTIAL BOF   | 2024     |                | F        |                   | 354.69               | 0.00         | 0.00            | 0.00        | 0.00   | 354.69        | 02/17/2025 | CODE: |
| PROGRESS RESIDENTIAL BOF   | 2024     |                | S        |                   | 354.69               | 0.00         | 0.00            | 0.00        | 0.00   | 354.69        | 02/17/2025 |       |
| GRAND TOTAL DUE            |          |                |          |                   |                      |              |                 |             |        | 709.38        |            |       |

| DQ205GADEK                              |           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       |               |                      | Page 68    |  |
|-----------------------------------------|-----------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|---------------|----------------------|------------|--|
| RUN DATE 01/15/25                       |           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |               |                      |            |  |
| OWNER NAME                              | TAX YEAR  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                      |            |  |
| 15 036 01 087 3884 MCGILL DR 30034      |           |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: 10/02/2017 | CODE: DO   |  |
| KEY ERIC E HIS ESTATE PE 2017           | 1978-0054 | F         |                   | 101.88                                 | 59.79            | 5.09            | 0.00        | 0.00  | 166.76        |                      |            |  |
| KEY ERIC E HIS ESTATE PE 2017           | 1978-0054 | S         |                   | 101.88                                 | 59.79            | 5.09            | 30.50       | 20.00 | 217.26        |                      | DO         |  |
| KEY ERIC E HIS ESTATE PE 2018           | 2134-0055 | F         |                   | 101.66                                 | 52.04            | 5.08            | 0.00        | 0.00  | 158.78        |                      | 10/01/2018 |  |
| KEY ERIC E HIS ESTATE PE 2018           | 2134-0055 | S         |                   | 101.66                                 | 52.04            | 5.08            | 30.50       | 20.00 | 209.28        |                      | 11/15/2018 |  |
| KEY ERIC E HIS ESTATE PE 2019           | 2264-0135 | F         |                   | 101.46                                 | 43.32            | 5.07            | 0.00        | 0.00  | 149.85        |                      | 09/30/2019 |  |
| KEY ERIC E HIS ESTATE PE 2019           | 2264-0135 | S         |                   | 101.46                                 | 43.32            | 5.07            | 30.50       | 58.98 | 239.33        |                      | 11/15/2019 |  |
| KEY ERIC E HIS ESTATE PE 2020           | 2359-0052 | F         |                   | 101.45                                 | 35.44            | 5.07            | 0.00        | 0.00  | 141.96        |                      | 09/30/2020 |  |
| KEY ERIC E HIS ESTATE PE 2020           | 2359-0052 | S         |                   | 101.45                                 | 35.44            | 5.07            | 28.00       | 20.00 | 189.96        |                      | 11/16/2020 |  |
| KEY ERIC E HIS ESTATE PE 2021           | 2447-0258 | F         |                   | 101.45                                 | 29.10            | 5.07            | 0.00        | 0.00  | 135.62        |                      | 09/30/2021 |  |
| KEY ERIC E HIS ESTATE PE 2021           | 2447-0258 | S         |                   | 101.45                                 | 29.10            | 5.07            | 28.00       | 20.00 | 183.62        |                      | 11/15/2021 |  |
| KEY ERIC E HIS ESTATE PE 2022           | 2580-0305 | F         |                   | 101.45                                 | 22.75            | 5.07            | 0.00        | 0.00  | 129.27        |                      | 09/30/2022 |  |
| KEY ERIC E HIS ESTATE PE 2022           | 2580-0305 | S         |                   | 101.45                                 | 22.75            | 5.07            | 28.00       | 75.00 | 232.27        |                      | 11/15/2022 |  |
| KEY ERIC E HIS ESTATE PE 2023           |           | F         |                   | 236.10                                 | 29.01            | 11.81           | 0.00        | 0.00  | 276.92        |                      | 10/02/2023 |  |
| KEY ERIC E HIS ESTATE PE 2023           |           | S         |                   | 236.10                                 | 29.01            | 11.81           | 28.00       | 20.00 | 324.92        |                      | 11/15/2023 |  |
| KEY ERIC E HIS ESTATE PE 2024           |           | F         |                   | 235.59                                 | 2.06             | 11.78           | 0.00        | 0.00  | 249.43        |                      | 09/30/2024 |  |
| KEY ERIC E HIS ESTATE PE 2024           |           | S         |                   | 235.59                                 | 2.06             | 11.78           | 0.00        | 0.00  | 249.43        |                      | 11/15/2024 |  |
| GRAND TOTAL DUE                         |           |           |                   |                                        |                  |                 |             |       | 3,254.66      |                      |            |  |
| 15 036 01 094 3937 MCGILL DR 30034      |           |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: 11/15/2024 | CODE:      |  |
| FKH SFR PROPCO D LP 2024                |           | S         |                   | 106.71                                 | 0.94             | 5.20            | 0.00        | 0.00  | 112.85        |                      |            |  |
| GRAND TOTAL DUE                         |           |           |                   |                                        |                  |                 |             |       | 112.85        |                      |            |  |
| 15 036 01 128 3768 BROOKSIDE PKWY 30034 |           |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: 09/05/2024 | CODE:      |  |
| PACE CALVIN E 2023                      |           | H1F F     |                   | 254.62                                 | 11.98            | 12.73           | 0.00        | 0.00  | 279.33        |                      | 09/05/2024 |  |
| PACE CALVIN E 2023                      |           | H1F S     |                   | 254.62                                 | 11.98            | 12.73           | 0.00        | 0.00  | 279.33        |                      | 09/05/2024 |  |
| GRAND TOTAL DUE                         |           |           |                   |                                        |                  |                 |             |       | 558.66        |                      |            |  |
| 15 036 01 154 3881 BROOKGREEN PT 30034  |           |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: 01/15/2025 | CODE:      |  |
| SWANN SHUNDI H 2024                     |           | S         |                   | 2,628.40                               | 22.99            | 129.37          | 0.00        | 0.00  | 2,780.76      |                      |            |  |
| GRAND TOTAL DUE                         |           |           |                   |                                        |                  |                 |             |       | 2,780.76      |                      |            |  |
| 15 036 01 183 3746 BROOKSIDE PKWY 30034 |           |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: 11/15/2023 | CODE:      |  |
| NORMAN BABY 2023                        |           | H1F S     |                   | 1,823.51                               | 224.07           | 88.78           | 28.00       | 20.00 | 2,184.36      |                      | 11/15/2023 |  |
| NORMAN BABY 2024                        |           | H1F F     |                   | 2,162.35                               | 18.92            | 105.42          | 0.00        | 0.00  | 2,286.69      |                      | 09/30/2024 |  |
| NORMAN BABY 2024                        |           | H1F S     |                   | 2,162.34                               | 18.92            | 105.42          | 0.00        | 0.00  | 2,286.68      |                      | 11/15/2024 |  |
| GRAND TOTAL DUE                         |           |           |                   |                                        |                  |                 |             |       | 6,757.73      |                      |            |  |
| 15 036 03 010 3919 JOHNS HOPKINS CT 300 |           |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: 09/30/2024 | CODE:      |  |
| DAVIS ROSA TAMBYSHEBA 2024              |           | H1F F     |                   | 1,501.00                               | 13.13            | 72.36           | 0.00        | 0.00  | 1,586.49      |                      | 09/30/2024 |  |
| DAVIS ROSA TAMBYSHEBA 2024              |           | H1F S     |                   | 1,501.00                               | 13.13            | 72.36           | 0.00        | 0.00  | 1,586.49      |                      | 11/15/2024 |  |
| GRAND TOTAL DUE                         |           |           |                   |                                        |                  |                 |             |       | 3,172.98      |                      |            |  |
| 15 036 04 019 4042 FLAKES MILL RD 30034 |           |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: 09/30/2024 | CODE:      |  |
| CLAYTON DEREK 2024                      |           | H1F F     |                   | 1,302.36                               | 11.40            | 62.42           | 0.00        | 0.00  | 1,376.18      |                      | 09/30/2024 |  |
| CLAYTON DEREK 2024                      |           | H1F S     |                   | 1,302.36                               | 11.40            | 62.42           | 0.00        | 0.00  | 1,376.18      |                      | 11/15/2024 |  |
| GRAND TOTAL DUE                         |           |           |                   |                                        |                  |                 |             |       | 2,752.36      |                      |            |  |
| 15 036 05 002 3760 WAKE FOREST RD 30034 |           |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: 09/30/2024 | CODE:      |  |
| HARDNETT AMAND R SR 2024                |           | H1F F     |                   | 1,642.94                               | 14.38            | 79.45           | 0.00        | 0.00  | 1,736.77      |                      | 09/30/2024 |  |
| HARDNETT AMAND R SR 2024                |           | H1F S     |                   | 1,642.94                               | 14.38            | 79.45           | 0.00        | 0.00  | 1,736.77      |                      | 11/15/2024 |  |
| GRAND TOTAL DUE                         |           |           |                   |                                        |                  |                 |             |       | 3,473.54      |                      |            |  |
| 15 036 05 006 3792 WAKE FOREST RD 30034 |           |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: 09/30/2024 | CODE:      |  |
| HAWKINS CHASLYN 2024                    |           | H1F F     |                   | 37.70                                  | 0.33             | 1.82            | 0.00        | 0.00  | 39.85         |                      | 09/30/2024 |  |
| HAWKINS CHASLYN 2024                    |           | H1F S     |                   | 1,465.63                               | 12.82            | 70.59           | 0.00        | 0.00  | 1,549.04      |                      | 11/15/2024 |  |
| GRAND TOTAL DUE                         |           |           |                   |                                        |                  |                 |             |       | 1,588.89      |                      |            |  |
| 15 036 06 033 3980 MCGILL DR 30034 5824 |           |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: 09/30/2024 | CODE:      |  |
| DACOSTA ANNETTE L 2024                  |           | F         |                   | 2,386.92                               | 20.88            | 116.64          | 0.00        | 0.00  | 2,524.44      |                      | 09/30/2024 |  |
| DACOSTA ANNETTE L 2024                  |           | S         |                   | 2,387.42                               | 20.89            | 116.68          | 0.00        | 0.00  | 2,524.99      |                      | 11/15/2024 |  |
| GRAND TOTAL DUE                         |           |           |                   |                                        |                  |                 |             |       | 5,049.43      |                      |            |  |

01/31/25

| 2024                    |                          |      |        |                   |                      |              |                 |             |       |               |            |       |
|-------------------------|--------------------------|------|--------|-------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|-------|
| OWNER NAME              | TAX YEAR                 | HS   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 15 036 06 041           | 3888 MCGILL LN 30034     | 5826 |        |                   |                      |              |                 |             |       |               |            |       |
| GARDNER CLERRENCE       | 2023                     |      | H1     | F                 | 280.83               | 7.84         | 14.04           | 0.00        | 0.00  | 302.71        | 11/25/2024 | CODE: |
| GARDNER CLERRENCE       | 2023                     |      | H1     | S                 | 280.83               | 7.84         | 14.04           | 0.00        | 0.00  | 302.71        | 11/25/2024 |       |
| GARDNER CLERRENCE       | 2024                     |      | H1     | S                 | 28.97                | 0.25         | 1.41            | 0.00        | 0.00  | 30.63         | 11/15/2024 |       |
| GRAND TOTAL DUE         |                          |      |        |                   |                      |              |                 |             |       | 636.05        |            |       |
| 15 036 07 007           | 3755 HOLY CROSS DR 30034 |      |        |                   |                      |              |                 |             |       |               |            |       |
| SMALLS MARCIA V         | 2024                     |      |        | F                 | 2,534.12             | 22.17        | 124.01          | 0.00        | 0.00  | 2,680.30      | 09/30/2024 | CODE: |
| SMALLS MARCIA V         | 2024                     |      |        | S                 | 2,534.11             | 22.17        | 124.01          | 0.00        | 0.00  | 2,680.29      | 11/15/2024 |       |
| GRAND TOTAL DUE         |                          |      |        |                   |                      |              |                 |             |       | 5,360.59      |            |       |
| 15 036 10 009           | 3808 BROOKVALE PL 30034  | 5    |        |                   |                      |              |                 |             |       |               |            |       |
| HOLLOWAY AMANDA         | 2024                     |      | H1F    | F                 | 251.02               | 0.00         | 0.00            | 0.00        | 0.00  | 251.02        | 03/24/2025 | CODE: |
| HOLLOWAY AMANDA         | 2024                     |      | H1F    | S                 | 251.02               | 0.00         | 0.00            | 0.00        | 0.00  | 251.02        | 03/24/2025 |       |
| GRAND TOTAL DUE         |                          |      |        |                   |                      |              |                 |             |       | 502.04        |            |       |
| 15 036 10 022           | 3809 BROWN DR 30034      | 5811 |        |                   |                      |              |                 |             |       |               |            |       |
| BLACKWOOD BIN F         | 2024                     |      | H1S    | F                 | 249.44               | 0.00         | 0.00            | 0.00        | 0.00  | 249.44        | 02/17/2025 | CODE: |
| BLACKWOOD BIN F         | 2024                     |      | H1S    | S                 | 249.44               | 0.00         | 0.00            | 0.00        | 0.00  | 249.44        | 02/17/2025 |       |
| GRAND TOTAL DUE         |                          |      |        |                   |                      |              |                 |             |       | 498.88        |            |       |
| 15 037 01 093           | 3699 HOFSTRA CT 30034    | 561  |        |                   |                      |              |                 |             |       |               |            |       |
| JONES TAYLOR CEDRELLA C | 2024                     |      |        | F                 | 2,834.03             | 24.79        | 139.01          | 0.00        | 0.00  | 2,997.83      | 09/30/2024 | CODE: |
| JONES TAYLOR CEDRELLA C | 2024                     |      |        | S                 | 2,834.03             | 24.79        | 139.01          | 0.00        | 0.00  | 2,997.83      | 11/15/2024 |       |
| GRAND TOTAL DUE         |                          |      |        |                   |                      |              |                 |             |       | 5,995.66      |            |       |
| 15 037 01 100           | 3664 HOFSTRA CT 30034    | 561  |        |                   |                      |              |                 |             |       |               |            |       |
| LEWIS GRACE G           | 2024                     |      | H1     | F                 | 2,196.96             | 19.23        | 107.15          | 0.00        | 0.00  | 2,323.34      | 09/30/2024 | CODE: |
| LEWIS GRACE G           | 2024                     |      | H1     | S                 | 2,196.96             | 19.23        | 107.15          | 0.00        | 0.00  | 2,323.34      | 11/15/2024 |       |
| GRAND TOTAL DUE         |                          |      |        |                   |                      |              |                 |             |       | 4,646.68      |            |       |
| 15 037 01 147           | 3730 SETON HALL DR 30034 |      |        |                   |                      |              |                 |             |       |               |            |       |
| TUCKER DELGARDO L       | 2024                     |      | H1F    | S                 | 1,720.19             | 15.05        | 83.32           | 0.00        | 0.00  | 1,818.56      | 11/15/2024 | CODE: |
| GRAND TOTAL DUE         |                          |      |        |                   |                      |              |                 |             |       | 1,818.56      |            |       |
| 15 037 01 163           | 3593 RIVERCHASE DR 30034 |      |        |                   |                      |              |                 |             |       |               |            |       |
| BELCHER NETTIE L        | 2024                     |      | H4F    | F                 | 263.80               | 2.31         | 10.49           | 0.00        | 0.00  | 276.60        | 09/30/2024 | CODE: |
| BELCHER NETTIE L        | 2024                     |      | H4F    | S                 | 263.80               | 2.31         | 10.49           | 0.00        | 0.00  | 276.60        | 11/15/2024 |       |
| GRAND TOTAL DUE         |                          |      |        |                   |                      |              |                 |             |       | 553.20        |            |       |
| 15 037 01 174           | 3609 RIVERCHASE CT 30034 |      |        |                   |                      |              |                 |             |       |               |            |       |
| STODGHILL FREDERICK A   | 2024                     |      | H1     | S                 | 715.45               | 6.26         | 34.55           | 0.00        | 0.00  | 756.26        | 11/15/2024 | CODE: |
| GRAND TOTAL DUE         |                          |      |        |                   |                      |              |                 |             |       | 756.26        |            |       |
| 15 037 01 183           | 3543 RIVERCHASE DR 30034 |      |        |                   |                      |              |                 |             |       |               |            |       |
| ROGERS MICHELE L        | 2024                     |      | H1F    | F                 | 166.12               | 1.45         | 8.31            | 0.00        | 0.00  | 175.88        | 01/15/2025 | CODE: |
| ROGERS MICHELE L        | 2024                     |      | H1F    | S                 | 1,404.05             | 12.28        | 67.51           | 0.00        | 0.00  | 1,483.84      | 01/15/2025 |       |
| GRAND TOTAL DUE         |                          |      |        |                   |                      |              |                 |             |       | 1,659.72      |            |       |
| 15 037 01 220           | 3689 RIVER HTS 30294     | 4253 |        |                   |                      |              |                 |             |       |               |            |       |
| BRHANE TEMESGEN HAILE   | 2023                     |      | H1     | F                 | 257.19               | 7.18         | 12.86           | 0.00        | 0.00  | 277.23        | 11/25/2024 | CODE: |
| BRHANE TEMESGEN HAILE   | 2023                     |      | H1     | S                 | 257.19               | 7.18         | 12.86           | 0.00        | 0.00  | 277.23        | 11/25/2024 |       |
| BRHANE TEMESGEN HAILE   | 2024                     |      | H1     | S                 | 197.34               | 1.73         | 9.57            | 0.00        | 0.00  | 208.64        | 11/15/2024 |       |
| GRAND TOTAL DUE         |                          |      |        |                   |                      |              |                 |             |       | 763.10        |            |       |
| 15 037 01 228           | 3636 RIVER HTS 30294     | 4253 |        |                   |                      |              |                 |             |       |               |            |       |
| EGBUNA RHONDA           | 2023                     |      |        | S                 | 19.90                | 0.56         | 1.00            | 0.00        | 0.00  | 21.46         | 11/25/2024 | CODE: |
| GRAND TOTAL DUE         |                          |      |        |                   |                      |              |                 |             |       | 21.46         |            |       |
| 15 037 03 022           | 3685 OCCIDENTAL CT 30034 |      |        |                   |                      |              |                 |             |       |               |            |       |
| ATKINS ALPHONSO W       | 2024                     |      | H1F    | S                 | 407.18               | 0.00         | 0.00            | 0.00        | 0.00  | 407.18        | 03/24/2025 | CODE: |
| GRAND TOTAL DUE         |                          |      |        |                   |                      |              |                 |             |       | 407.18        |            |       |
| 15 037 03 051           | 3808 HOLY CROSS CT 30034 |      |        |                   |                      |              |                 |             |       |               |            |       |
| WISNER JESSICA RENEE    | 2024                     |      | H1F    | F                 | 1,395.92             | 12.21        | 67.10           | 0.00        | 0.00  | 1,475.23      | 09/30/2024 | CODE: |
| WISNER JESSICA RENEE    | 2024                     |      | H1F    | S                 | 1,395.92             | 12.21        | 67.10           | 0.00        | 0.00  | 1,475.23      | 11/15/2024 |       |
| GRAND TOTAL DUE         |                          |      |        |                   |                      |              |                 |             |       | 2,950.46      |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR | HS             | BK/<br>PG | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER  | TOTAL AMT<br>DUE |            |       |
|--------------------------|-------------|----------------|-----------|----------------------|-------------------------|-----------------|--------------------|----------------|--------|------------------|------------|-------|
| 15 038 01 005            | 3535        | RIVER RD       | 30034     |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| DR HORTON INC            | 2024        |                |           | F                    | 1,640.82                | 14.35           | 79.34              | 0.00           | 0.00   | 1,734.51         | 09/30/2024 |       |
| DR HORTON INC            | 2024        |                |           | S                    | 1,640.82                | 14.35           | 79.34              | 0.00           | 0.00   | 1,734.51         | 11/15/2024 |       |
|                          |             |                |           |                      |                         |                 | GRAND TOTAL DUE    |                |        | 3,469.02         |            |       |
| 15 038 01 010            | 3429        | RIVER RD       | 30034     | 4810                 |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| RILEY WELL PROPERTIES LL | 2024        |                |           | S                    | 11.20                   | 0.10            | 0.54               | 0.00           | 0.00   | 11.84            | 11/15/2024 |       |
|                          |             |                |           |                      |                         |                 | GRAND TOTAL DUE    |                |        | 11.84            |            |       |
| 15 038 01 104            | 3673        | SYCAMORE BND   | 30034     |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| EDWARDS KINGSTON ANTHONY | 2024        |                |           | F                    | 3,499.09                | 30.61           | 172.26             | 0.00           | 0.00   | 3,701.96         | 09/30/2024 |       |
| EDWARDS KINGSTON ANTHONY | 2024        |                |           | S                    | 3,499.09                | 30.61           | 172.26             | 0.00           | 0.00   | 3,701.96         | 11/15/2024 |       |
|                          |             |                |           |                      |                         |                 | GRAND TOTAL DUE    |                |        | 7,403.92         |            |       |
| 15 038 01 174            | 3616        | SYCAMORE BND   | 30034     |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| VO THI THUY LAN          | 2024        |                | H1F       | S                    | 130.44                  | 1.14            | 6.52               | 0.00           | 260.87 | 398.97           | 11/15/2024 | RM    |
|                          |             |                |           |                      |                         |                 | GRAND TOTAL DUE    |                |        | 398.97           |            |       |
| 15 038 01 179            | 3650        | SYCAMORE BND   | 30034     |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| ADAMS RANDOLPH           | 2023        |                | H1S       | S                    | 1,960.94                | 240.96          | 98.05              | 28.00          | 20.00  | 2,347.95         | 11/15/2023 |       |
| ADAMS RANDOLPH           | 2024        |                | H1S       | F                    | 2,135.02                | 18.69           | 106.76             | 0.00           | 0.00   | 2,260.47         | 09/30/2024 |       |
| ADAMS RANDOLPH           | 2024        |                | H1S       | S                    | 2,135.02                | 18.69           | 106.76             | 0.00           | 0.00   | 2,260.47         | 11/15/2024 |       |
|                          |             |                |           |                      |                         |                 | GRAND TOTAL DUE    |                |        | 6,868.89         |            |       |
| 15 038 01 184            | 3698        | SYCAMORE BND   | 30034     |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| WYNDHAM FALLS HOMEOWNES  | 2024        |                |           | F                    | 195.48                  | 1.71            | 0.00               | 0.00           | 0.00   | 197.19           | 09/30/2024 |       |
| WYNDHAM FALLS HOMEOWNES  | 2024        |                |           | S                    | 195.48                  | 1.71            | 0.00               | 0.00           | 0.00   | 197.19           | 11/15/2024 |       |
|                          |             |                |           |                      |                         |                 | GRAND TOTAL DUE    |                |        | 394.38           |            |       |
| 15 038 01 195            | 3487        | SYCAMORE BND   | 30034     |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| ALLEN MARCUS M           | 2024        |                | H1F       | S                    | 554.24                  | 4.85            | 27.71              | 0.00           | 0.00   | 586.80           | 01/15/2025 |       |
|                          |             |                |           |                      |                         |                 | GRAND TOTAL DUE    |                |        | 586.80           |            |       |
| 15 038 01 203            | 3428        | SYCAMORE BND   | 30034     |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| KNOX DANQUA              | 2023        |                | H1F       | F                    | 202.87                  | 5.66            | 10.14              | 0.00           | 0.00   | 218.67           | 11/25/2024 |       |
| KNOX DANQUA              | 2023        |                | H1F       | S                    | 202.87                  | 5.66            | 10.14              | 0.00           | 0.00   | 218.67           | 11/25/2024 |       |
| KNOX DANQUA              | 2024        |                | H1F       | S                    | 52.17                   | 0.45            | 2.61               | 0.00           | 0.00   | 55.23            | 11/15/2024 |       |
|                          |             |                |           |                      |                         |                 | GRAND TOTAL DUE    |                |        | 492.57           |            |       |
| 15 038 01 238            | 3201        | ALLISON CIR    | 30034     |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| EXIL MINELVA D           | 2023        |                |           | F                    | 362.64                  | 10.12           | 18.13              | 0.00           | 0.00   | 390.89           | 11/25/2024 |       |
| EXIL MINELVA D           | 2023        |                |           | S                    | 362.64                  | 10.12           | 18.13              | 0.00           | 0.00   | 390.89           | 11/25/2024 |       |
| EXIL MINELVA D           | 2024        |                |           | S                    | 68.14                   | 0.59            | 3.41               | 0.00           | 0.00   | 72.14            | 11/15/2024 |       |
|                          |             |                |           |                      |                         |                 | GRAND TOTAL DUE    |                |        | 853.92           |            |       |
| 15 038 04 004            | 3726        | RIVERCHASE TER | 30034     |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BARNARD RAPHAEL S        | 2023        |                | H9        | S                    | 639.05                  | 78.52           | 29.56              | 28.00          | 20.00  | 795.13           | 11/15/2023 |       |
| BARNARD RAPHAEL S        | 2024        |                | H9        | F                    | 732.43                  | 6.40            | 33.93              | 0.00           | 0.00   | 772.76           | 09/30/2024 |       |
| BARNARD RAPHAEL S        | 2024        |                | H9        | S                    | 732.43                  | 6.40            | 33.93              | 0.00           | 0.00   | 772.76           | 11/15/2024 |       |
|                          |             |                |           |                      |                         |                 | GRAND TOTAL DUE    |                |        | 2,340.65         |            |       |

01/31/25

| OWNER NAME                | TAX YEAR | HS             | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |    |
|---------------------------|----------|----------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|----|
| 15 039 01 007             | 3892     | LANDGRAF CV    | 30034  | 47                |                      |              |                 |             |        |               |            |    |
| GRANITE CAPITAL GROUP INC | 2017     | 1978-0080      |        | F                 | 135.20               | 79.35        | 6.76            | 0.00        | 0.00   | 221.31        | 10/02/2017 | DO |
| GRANITE CAPITAL GROUP INC | 2017     | 1978-0080      |        | S                 | 135.20               | 79.35        | 6.76            | 30.50       | 20.00  | 271.81        | 11/15/2017 | DO |
| GRANITE CAPITAL GROUP INC | 2018     | 2134-0076      |        | F                 | 134.94               | 69.07        | 6.74            | 0.00        | 0.00   | 210.75        | 10/01/2018 |    |
| GRANITE CAPITAL GROUP INC | 2018     | 2134-0076      |        | S                 | 134.94               | 69.07        | 6.74            | 30.50       | 20.00  | 261.25        | 11/15/2018 |    |
| GRANITE CAPITAL GROUP INC | 2019     | 2264-0162      |        | F                 | 197.01               | 84.11        | 9.85            | 0.00        | 0.00   | 290.97        | 09/30/2019 |    |
| GRANITE CAPITAL GROUP INC | 2019     | 2264-0162      |        | S                 | 197.01               | 84.11        | 9.85            | 30.50       | 20.00  | 341.47        | 11/15/2019 |    |
| GRANITE CAPITAL GROUP INC | 2020     | 2359-0073      |        | F                 | 223.36               | 78.03        | 11.17           | 0.00        | 0.00   | 312.56        | 09/30/2020 |    |
| GRANITE CAPITAL GROUP INC | 2020     | 2359-0073      |        | S                 | 223.36               | 78.03        | 11.17           | 28.00       | 20.00  | 360.56        | 11/16/2020 |    |
| GRANITE CAPITAL GROUP INC | 2021     | 2447-0260      |        | F                 | 223.35               | 64.07        | 11.17           | 0.00        | 0.00   | 298.59        | 09/30/2021 |    |
| GRANITE CAPITAL GROUP INC | 2021     | 2447-0260      |        | S                 | 223.35               | 64.07        | 11.17           | 28.00       | 710.56 | 1,037.15      | 11/15/2021 |    |
| GRANITE CAPITAL GROUP INC | 2022     | 2580-0316      |        | F                 | 223.35               | 50.10        | 11.17           | 0.00        | 0.00   | 284.62        | 09/30/2022 |    |
| GRANITE CAPITAL GROUP INC | 2022     | 2580-0316      |        | S                 | 223.35               | 50.10        | 11.17           | 28.00       | 75.00  | 387.62        | 11/15/2022 |    |
| GRANITE CAPITAL GROUP INC | 2023     |                |        | F                 | 371.76               | 45.69        | 18.59           | 0.00        | 0.00   | 436.04        | 10/02/2023 |    |
| GRANITE CAPITAL GROUP INC | 2023     |                |        | S                 | 371.76               | 45.69        | 18.59           | 28.00       | 20.00  | 484.04        | 11/15/2023 |    |
| GRANITE CAPITAL GROUP INC | 2024     |                |        | F                 | 370.97               | 3.25         | 18.55           | 0.00        | 0.00   | 392.77        | 09/30/2024 |    |
| GRANITE CAPITAL GROUP INC | 2024     |                |        | S                 | 370.97               | 3.25         | 18.55           | 0.00        | 0.00   | 392.77        | 11/15/2024 |    |
| GRAND TOTAL DUE           |          |                |        |                   |                      |              |                 |             |        | 5,984.28      |            |    |
| 15 039 01 014             | 3928     | LANDGRAF CV    | 30034  |                   |                      |              |                 |             |        |               |            |    |
| DEKALB COUNTY             | 2017     |                |        | F                 | 113.75               | 66.76        | 5.69            | 0.00        | 0.00   | 186.20        | 10/02/2017 | DC |
| DEKALB COUNTY             | 2017     |                |        | S                 | 113.75               | 66.76        | 5.69            | 0.00        | 0.00   | 186.20        | 11/15/2017 | DC |
| DEKALB COUNTY             | 2018     |                |        | F                 | 113.49               | 58.09        | 5.67            | 0.00        | 0.00   | 177.25        | 10/01/2018 | DC |
| DEKALB COUNTY             | 2018     |                |        | S                 | 113.49               | 58.09        | 5.67            | 0.00        | 0.00   | 177.25        | 11/15/2018 | DC |
| DEKALB COUNTY             | 2019     |                |        | F                 | 175.56               | 74.95        | 8.78            | 0.00        | 0.00   | 259.29        | 09/30/2019 | DC |
| DEKALB COUNTY             | 2019     |                |        | S                 | 175.56               | 74.95        | 8.78            | 0.00        | 0.00   | 259.29        | 11/15/2019 | DC |
| DEKALB COUNTY             | 2020     |                |        | F                 | 201.91               | 70.54        | 10.10           | 0.00        | 0.00   | 282.55        | 09/30/2020 | DC |
| DEKALB COUNTY             | 2020     |                |        | S                 | 201.91               | 70.54        | 10.10           | 0.00        | 0.00   | 282.55        | 11/16/2020 | DC |
| DEKALB COUNTY             | 2021     |                |        | F                 | 201.90               | 57.92        | 10.10           | 0.00        | 0.00   | 269.92        | 09/30/2021 |    |
| DEKALB COUNTY             | 2021     |                |        | S                 | 201.90               | 57.92        | 10.10           | 0.00        | 0.00   | 269.92        | 11/15/2021 |    |
| GRAND TOTAL DUE           |          |                |        |                   |                      |              |                 |             |        | 2,350.42      |            |    |
| 15 039 01 034             | 3729     | RIVERSIDE PKWY | 30034  |                   |                      |              |                 |             |        |               |            |    |
| YAMASA CO LTD             | 2024     |                |        | F                 | 332.91               | 2.91         | 16.65           | 0.00        | 0.00   | 352.47        | 01/15/2025 |    |
| YAMASA CO LTD             | 2024     |                |        | S                 | 332.91               | 2.91         | 16.65           | 0.00        | 0.00   | 352.47        | 01/15/2025 |    |
| GRAND TOTAL DUE           |          |                |        |                   |                      |              |                 |             |        | 704.94        |            |    |
| 15 039 01 146             | 3271     | DEER PAUSE LN  | 30034  |                   |                      |              |                 |             |        |               |            |    |
| YAMASA CO LTD             | 2024     |                |        | F                 | 323.87               | 2.83         | 16.19           | 0.00        | 0.00   | 342.89        | 01/15/2025 |    |
| YAMASA CO LTD             | 2024     |                |        | S                 | 323.87               | 2.83         | 16.19           | 0.00        | 0.00   | 342.89        | 01/15/2025 |    |
| GRAND TOTAL DUE           |          |                |        |                   |                      |              |                 |             |        | 685.78        |            |    |
| 15 039 01 242             | 3721     | CRESS WAY DR   | 30034  | E                 |                      |              |                 |             |        |               |            |    |
| I AND G SFR II BORROWER   | 2024     |                |        | F                 | 381.68               | 3.34         | 19.08           | 0.00        | 0.00   | 404.10        | 01/15/2025 |    |
| I AND G SFR II BORROWER   | 2024     |                |        | S                 | 381.68               | 3.34         | 19.08           | 0.00        | 0.00   | 404.10        | 01/15/2025 |    |
| GRAND TOTAL DUE           |          |                |        |                   |                      |              |                 |             |        | 808.20        |            |    |
| 15 039 01 252             | 3716     | CRESS WAY DR   | 30034  | E                 |                      |              |                 |             |        |               |            |    |
| RKO INVESTMENTS LLC       | 2024     |                |        | S                 | 2,519.20             | 22.04        | 123.27          | 0.00        | 0.00   | 2,664.51      | 11/15/2024 |    |
| GRAND TOTAL DUE           |          |                |        |                   |                      |              |                 |             |        | 2,664.51      |            |    |
| 15 039 01 356             | 3239     | RIVER RUN TRL  | 30034  |                   |                      |              |                 |             |        |               |            |    |
| WRIGHT CHRISTOPHER        | 2024     |                | H1F    | F                 | 1,477.44             | 12.92        | 71.18           | 0.00        | 0.00   | 1,561.54      | 09/30/2024 |    |
| WRIGHT CHRISTOPHER        | 2024     |                | H1F    | S                 | 1,477.44             | 12.92        | 71.18           | 0.00        | 0.00   | 1,561.54      | 11/15/2024 |    |
| GRAND TOTAL DUE           |          |                |        |                   |                      |              |                 |             |        | 3,123.08      |            |    |

| DQ205GADEK               |         |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |                 |               | Page 72    |    |
|--------------------------|---------|-----------|----------------------|----------------------------------------|----------------------|--------------|-----------------|-------------|-----------------|---------------|------------|----|
| RUN DATE 01/15/25        |         |           |                      | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |                 |               |            |    |
| OWNER NAME               |         | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER           | TOTAL AMT DUE |            |    |
| 15 039 01 380            |         | 3321      | RIVER RUN TRL 30034  |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |    |
| DOZIER DEVELOPMENT CO    | LL 2017 | 1978-0082 | F                    |                                        | 35.40                | 20.77        | 1.77            | 0.00        | 0.00            | 57.94         | 10/02/2017 | DO |
| DOZIER DEVELOPMENT CO    | LL 2017 | 1978-0082 | S                    |                                        | 35.40                | 20.77        | 1.77            | 20.50       | 20.00           | 98.44         | 11/15/2017 | DO |
| DOZIER DEVELOPMENT CO    | LL 2018 | 2134-0079 | F                    |                                        | 35.40                | 18.12        | 1.77            | 0.00        | 0.00            | 55.29         | 10/01/2018 |    |
| DOZIER DEVELOPMENT CO    | LL 2018 | 2134-0079 | S                    |                                        | 35.40                | 18.12        | 1.77            | 20.50       | 58.98           | 134.77        | 11/15/2018 |    |
| DOZIER DEVELOPMENT CO    | LL 2019 | 2264-0166 | F                    |                                        | 35.40                | 15.11        | 1.77            | 0.00        | 0.00            | 52.28         | 09/30/2019 |    |
| DOZIER DEVELOPMENT CO    | LL 2019 | 2264-0166 | S                    |                                        | 35.40                | 15.11        | 1.77            | 20.50       | 58.98           | 131.76        | 11/15/2019 |    |
| DOZIER DEVELOPMENT CO    | LL 2020 | 2359-0077 | F                    |                                        | 35.40                | 12.37        | 1.77            | 0.00        | 0.00            | 49.54         | 09/30/2020 |    |
| DOZIER DEVELOPMENT CO    | LL 2020 | 2359-0077 | S                    |                                        | 35.40                | 12.37        | 1.77            | 18.00       | 349.00          | 416.54        | 11/16/2020 |    |
| DOZIER DEVELOPMENT CO    | LL 2021 | 2451-0395 | F                    |                                        | 35.40                | 10.15        | 1.77            | 0.00        | 0.00            | 47.32         | 09/30/2021 |    |
| DOZIER DEVELOPMENT CO    | LL 2021 | 2451-0395 | S                    |                                        | 35.40                | 10.15        | 1.77            | 18.00       | 511.78          | 577.10        | 11/15/2021 |    |
| DOZIER DEVELOPMENT CO    | LL 2022 | 2580-0321 | F                    |                                        | 35.40                | 7.94         | 1.77            | 0.00        | 0.00            | 45.11         | 09/30/2022 |    |
| DOZIER DEVELOPMENT CO    | LL 2022 | 2580-0321 | S                    |                                        | 35.40                | 7.94         | 1.77            | 18.00       | 168.98          | 232.09        | 11/15/2022 |    |
| DOZIER DEVELOPMENT CO    | LL 2023 |           | F                    |                                        | 35.40                | 4.35         | 1.77            | 0.00        | 0.00            | 41.52         | 10/02/2023 |    |
| DOZIER DEVELOPMENT CO    | LL 2023 |           | S                    |                                        | 35.40                | 4.35         | 1.77            | 18.00       | 20.00           | 79.52         | 11/15/2023 |    |
| DOZIER DEVELOPMENT CO    | LL 2024 |           | F                    |                                        | 35.40                | 0.31         | 1.77            | 0.00        | 0.00            | 37.48         | 09/30/2024 |    |
| DOZIER DEVELOPMENT CO    | LL 2024 |           | S                    |                                        | 35.40                | 0.31         | 1.77            | 0.00        | 0.00            | 37.48         | 11/15/2024 |    |
| GRAND TOTAL DUE          |         |           |                      |                                        |                      |              |                 |             |                 | 2,094.18      |            |    |
| 15 039 01 381            |         | 3327      | RIVER RUN TRL 30034  |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |    |
| DEKALB COUNTY            | 2017    |           | F                    |                                        | 756.78               | 444.12       | 36.64           | 0.00        | 0.00            | 1,237.54      | 10/02/2017 | DC |
| DEKALB COUNTY            | 2017    |           | S                    |                                        | 756.78               | 444.12       | 36.64           | 0.00        | 0.00            | 1,237.54      | 11/15/2017 | DC |
| DEKALB COUNTY            | 2018    |           | F                    |                                        | 834.05               | 291.40       | 41.70           | 0.00        | 0.00            | 1,167.15      | 01/03/2021 | DC |
| DEKALB COUNTY            | 2018    |           | S                    |                                        | 834.05               | 291.40       | 41.70           | 0.00        | 0.00            | 1,167.15      | 01/03/2021 | DC |
| DEKALB COUNTY            | 2019    |           | F                    |                                        | 1,032.29             | 360.66       | 51.61           | 0.00        | 0.00            | 1,444.56      | 01/03/2021 | DC |
| DEKALB COUNTY            | 2019    |           | S                    |                                        | 1,032.29             | 360.66       | 51.61           | 0.00        | 0.00            | 1,444.56      | 01/03/2021 | DC |
| DEKALB COUNTY            | 2020    |           | F                    |                                        | 1,132.38             | 395.63       | 56.62           | 0.00        | 0.00            | 1,584.63      | 01/03/2021 | DC |
| DEKALB COUNTY            | 2020    |           | S                    |                                        | 1,132.38             | 395.63       | 56.62           | 0.00        | 0.00            | 1,584.63      | 01/03/2021 | DC |
| GRAND TOTAL DUE          |         |           |                      |                                        |                      |              |                 |             |                 | 10,867.76     |            |    |
| 15 039 01 435            |         | 3949      | RIVERSIDE PKWY 30034 |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |    |
| VICTORIOUS FAMILY TRUST  | 2024    |           | F                    |                                        | 2,343.99             | 20.51        | 114.50          | 0.00        | 0.00            | 2,479.00      | 09/30/2024 |    |
| VICTORIOUS FAMILY TRUST  | 2024    |           | S                    |                                        | 2,343.99             | 20.51        | 114.50          | 0.00        | 0.00            | 2,479.00      | 11/15/2024 |    |
| GRAND TOTAL DUE          |         |           |                      |                                        |                      |              |                 |             |                 | 4,958.00      |            |    |
| 15 039 01 444            |         | 3903      | RIVERSIDE PKWY 30034 |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |    |
| ELLIS REFINANCE PORTFOLI | 2024    |           | S                    |                                        | 10.48                | 0.09         | 0.51            | 0.00        | 0.00            | 11.08         | 11/15/2024 |    |
| GRAND TOTAL DUE          |         |           |                      |                                        |                      |              |                 |             |                 | 11.08         |            |    |
| 15 039 02 002            |         | 3712      | RIVERSIDE PKWY 30034 |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |    |
| AHMED ABDI               | 2024    |           | S                    |                                        | 74.27                | 0.65         | 3.62            | 0.00        | 0.00            | 78.54         | 11/15/2024 |    |
| GRAND TOTAL DUE          |         |           |                      |                                        |                      |              |                 |             |                 | 78.54         |            |    |
| 15 039 02 044            |         | 3746      | SANDY SHOALS LN 3003 |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |    |
| CLARK VERDIE JR          | 2020    | 2359-0081 | H1F F                |                                        | 876.31               | 306.16       | 42.65           | 0.00        | 0.00            | 1,225.12      | 09/30/2020 | 13 |
| CLARK VERDIE JR          | 2020    | 2359-0081 | H1F S                |                                        | 899.04               | 314.11       | 43.76           | 28.00       | 20.00           | 1,304.91      | 11/16/2020 | 13 |
| CLARK VERDIE JR          | 2022    | 2580-0326 | H1F F                |                                        | 1,003.28             | 225.08       | 49.21           | 0.00        | 0.00            | 1,277.57      | 09/30/2022 | PO |
| CLARK VERDIE JR          | 2022    | 2580-0326 | H1F S                |                                        | 1,262.19             | 283.16       | 61.91           | 28.00       | 20.00           | 1,655.26      | 11/15/2022 | PO |
| CLARK VERDIE JR          | 2023    | 2680-0045 | H1F F                |                                        | 1,088.94             | 133.81       | 52.05           | 0.00        | 0.00            | 1,274.80      | 10/02/2023 | PO |
| CLARK VERDIE JR          | 2023    | 2680-0045 | H1F S                |                                        | 1,088.96             | 133.81       | 52.05           | 28.00       | 20.00           | 1,322.82      | 11/15/2023 | PO |
| CLARK VERDIE JR          | 2024    |           | H3F F                |                                        | 455.76               | 3.98         | 20.09           | 0.00        | 0.00            | 479.83        | 09/30/2024 | PO |
| CLARK VERDIE JR          | 2024    |           | H3F S                |                                        | 455.76               | 3.98         | 20.09           | 0.00        | 0.00            | 479.83        | 11/15/2024 | PO |
| GRAND TOTAL DUE          |         |           |                      |                                        |                      |              |                 |             |                 | 9,020.14      |            |    |
| 15 039 03 001            |         | 3692      | LANDGRAF CV 30034 69 |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |    |
| JOHNSON FAMILY REVOCABLE | 2024    |           | F                    |                                        | 1,337.91             | 11.71        | 65.26           | 0.00        | 0.00            | 1,414.88      | 09/30/2024 |    |
| JOHNSON FAMILY REVOCABLE | 2024    |           | S                    |                                        | 2,215.11             | 19.38        | 108.06          | 0.00        | 0.00            | 2,342.55      | 11/15/2024 |    |
| GRAND TOTAL DUE          |         |           |                      |                                        |                      |              |                 |             |                 | 3,757.43      |            |    |



01/31/25

| NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |
|------------------|----------|----------------------|-------------------|----------------------|---------------|-----------------|----------------|-------|------------------|
| 03 028           | 3241     | DEER PAUSE LN 30034  |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE         |
| MMA              | 2024     |                      | S                 | 603.70               | 5.28          | 29.45           | 0.00           | 0.00  | 638.43 11/15/2   |
| GRAND TOTAL DUE  |          |                      |                   |                      |               |                 |                |       | 638.43           |
| 03 033           | 3217     | DEER PAUSE LN 30034  |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE         |
| DEVELOPMENT CORP | 2017     | 1978-0088            | F                 | 124.79               | 73.24         | 6.24            | 0.00           | 0.00  | 204.27 10/02/2   |
| DEVELOPMENT CORP | 2017     | 1978-0088            | S                 | 124.79               | 73.24         | 6.24            | 30.50          | 20.00 | 254.77 11/15/2   |
| DEVELOPMENT CORP | 2018     | 2134-0086            | F                 | 124.53               | 63.74         | 6.22            | 0.00           | 0.00  | 194.49 10/01/2   |
| DEVELOPMENT CORP | 2018     | 2134-0086            | S                 | 124.53               | 63.74         | 6.22            | 30.50          | 20.00 | 244.99 11/15/2   |
| DEVELOPMENT CORP | 2019     | 2264-0174            | F                 | 186.60               | 79.66         | 9.33            | 0.00           | 0.00  | 275.59 09/30/2   |
| DEVELOPMENT CORP | 2019     | 2264-0174            | S                 | 186.60               | 79.66         | 9.33            | 30.50          | 20.00 | 326.09 11/15/2   |
| DEVELOPMENT CORP | 2020     | 2359-0084            | F                 | 212.95               | 74.40         | 10.65           | 0.00           | 0.00  | 298.00 09/30/2   |
| DEVELOPMENT CORP | 2020     | 2359-0084            | S                 | 212.95               | 74.40         | 10.65           | 28.00          | 20.00 | 346.00 11/16/2   |
| DEVELOPMENT CORP | 2021     | 2447-0262            | F                 | 212.94               | 61.09         | 10.65           | 0.00           | 0.00  | 284.68 09/30/2   |
| DEVELOPMENT CORP | 2021     | 2447-0262            | S                 | 212.94               | 61.09         | 10.65           | 28.00          | 58.98 | 371.66 11/15/2   |
| DEVELOPMENT CORP | 2022     | 2580-0327            | F                 | 212.94               | 47.77         | 10.65           | 0.00           | 0.00  | 271.36 09/30/2   |
| DEVELOPMENT CORP | 2022     | 2580-0327            | S                 | 212.94               | 47.77         | 10.65           | 28.00          | 75.00 | 374.36 11/15/2   |
| DEVELOPMENT CORP | 2023     |                      | F                 | 361.35               | 44.41         | 18.07           | 0.00           | 0.00  | 423.83 10/02/2   |
| DEVELOPMENT CORP | 2023     |                      | S                 | 361.35               | 44.41         | 18.07           | 28.00          | 20.00 | 471.83 11/15/2   |
| DEVELOPMENT CORP | 2024     |                      | F                 | 360.56               | 3.16          | 18.03           | 0.00           | 0.00  | 381.75 09/30/2   |
| DEVELOPMENT CORP | 2024     |                      | S                 | 360.56               | 3.16          | 18.03           | 0.00           | 0.00  | 381.75 11/15/2   |
| GRAND TOTAL DUE  |          |                      |                   |                      |               |                 |                |       | 5,105.42         |
| 03 034           | 3213     | DEER PAUSE LN 30034  |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE         |
| DEVELOPMENT CORP | 2017     | 1978-0089            | F                 | 122.26               | 71.75         | 6.12            | 0.00           | 0.00  | 200.13 10/02/2   |
| DEVELOPMENT CORP | 2017     | 1978-0089            | S                 | 122.26               | 71.75         | 6.12            | 30.50          | 20.00 | 250.63 11/15/2   |
| DEVELOPMENT CORP | 2018     | 2134-0087            | F                 | 122.00               | 62.45         | 6.10            | 0.00           | 0.00  | 190.55 10/01/2   |
| DEVELOPMENT CORP | 2018     | 2134-0087            | S                 | 122.00               | 62.45         | 6.10            | 30.50          | 20.00 | 241.05 11/15/2   |
| DEVELOPMENT CORP | 2019     | 2264-0175            | F                 | 184.07               | 78.58         | 9.21            | 0.00           | 0.00  | 271.86 09/30/2   |
| DEVELOPMENT CORP | 2019     | 2264-0175            | S                 | 184.07               | 78.58         | 9.21            | 30.50          | 20.00 | 322.36 11/15/2   |
| DEVELOPMENT CORP | 2020     | 2359-0085            | F                 | 210.42               | 73.51         | 10.53           | 0.00           | 0.00  | 294.46 09/30/2   |
| DEVELOPMENT CORP | 2020     | 2359-0085            | S                 | 210.42               | 73.51         | 10.53           | 28.00          | 20.00 | 342.46 11/16/2   |
| DEVELOPMENT CORP | 2021     | 2447-0263            | F                 | 210.41               | 60.36         | 10.53           | 0.00           | 0.00  | 281.30 09/30/2   |
| DEVELOPMENT CORP | 2021     | 2447-0263            | S                 | 210.41               | 60.36         | 10.53           | 28.00          | 58.98 | 368.28 11/15/2   |
| DEVELOPMENT CORP | 2022     | 2580-0328            | F                 | 210.41               | 47.20         | 10.53           | 0.00           | 0.00  | 268.14 09/30/2   |
| DEVELOPMENT CORP | 2022     | 2580-0328            | S                 | 210.41               | 47.20         | 10.53           | 28.00          | 75.00 | 371.14 11/15/2   |
| DEVELOPMENT CORP | 2023     |                      | F                 | 358.82               | 44.10         | 17.95           | 0.00           | 0.00  | 420.87 10/02/2   |
| DEVELOPMENT CORP | 2023     |                      | S                 | 358.82               | 44.10         | 17.95           | 28.00          | 20.00 | 468.87 11/15/2   |
| DEVELOPMENT CORP | 2024     |                      | F                 | 358.03               | 3.13          | 17.91           | 0.00           | 0.00  | 379.07 09/30/2   |
| DEVELOPMENT CORP | 2024     |                      | S                 | 358.03               | 3.13          | 17.91           | 0.00           | 0.00  | 379.07 11/15/2   |
| GRAND TOTAL DUE  |          |                      |                   |                      |               |                 |                |       | 5,050.24         |
| 06 015           | 3800     | LANDGRAF CV 30034 47 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE         |
| ESTMENTS LLC     | 2024     |                      | S                 | 2,341.44             | 20.49         | 114.38          | 0.00           | 0.00  | 2,476.31 11/15/2 |
| GRAND TOTAL DUE  |          |                      |                   |                      |               |                 |                |       | 2,476.31         |
| 06 053           | 4131     | CONLEY POND CT 30034 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE         |
| SON HASSAN F     | 2024     |                      | F                 | 2,258.82             | 19.76         | 110.25          | 0.00           | 0.00  | 2,388.83 09/30/2 |
| SON HASSAN F     | 2024     |                      | S                 | 2,258.82             | 19.76         | 110.25          | 0.00           | 0.00  | 2,388.83 11/15/2 |
| GRAND TOTAL DUE  |          |                      |                   |                      |               |                 |                |       | 4,777.66         |
| 06 072           | 3322     | RIVER RUN TRL 30034  |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE         |
| MS WINFORD       | 2024     |                      | F                 | 332.05               | 2.91          | 16.60           | 0.00           | 0.00  | 351.56 09/30/2   |
| MS WINFORD       | 2024     |                      | S                 | 332.05               | 2.91          | 16.60           | 0.00           | 0.00  | 351.56 11/15/2   |
| GRAND TOTAL DUE  |          |                      |                   |                      |               |                 |                |       | 703.12           |
| 06 100           | 3985     | CRESS WAY RUN 30034  |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE         |
| ON JACQUELYN     | 2024     |                      | S                 | 105.70               | 0.92          | 5.16            | 0.00           | 0.00  | 111.78 11/15/2   |
| GRAND TOTAL DUE  |          |                      |                   |                      |               |                 |                |       | 111.78           |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 74          |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>15 039 06 105</b>     | 4009     | CRESS WAY RUN 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| I AND G SFR II BORROWER  | 2024     |                      | F                 | 290.97                                 | 2.55          | 14.55           | 0.00           | 0.00   | 308.07           | 01/15/2025 |       |
| I AND G SFR II BORROWER  | 2024     |                      | S                 | 290.97                                 | 2.55          | 14.55           | 0.00           | 0.00   | 308.07           | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>616.14</b>    |            |       |
| <b>15 039 07 052</b>     | 3844     | LEYLAND DR 30034     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| PROGRESS RESIDENTIAL BOF | 2024     |                      | F                 | 312.21                                 | 2.73          | 15.61           | 0.00           | 0.00   | 330.55           | 01/15/2025 |       |
| PROGRESS RESIDENTIAL BOF | 2024     |                      | S                 | 312.21                                 | 2.73          | 15.61           | 0.00           | 0.00   | 330.55           | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>661.10</b>    |            |       |
| <b>15 040 01 003</b>     | 3012     | RIVER RD 30034 4709  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BROWN CALVIN             | 2023     | 2685-0435            | F                 | 2,424.31                               | 297.90        | 118.82          | 0.00           | 0.00   | 2,841.03         | 10/02/2023 |       |
| BROWN CALVIN             | 2023     | 2685-0435            | S                 | 2,424.31                               | 297.90        | 118.82          | 28.00          | 168.98 | 3,038.01         | 11/15/2023 |       |
| BROWN CALVIN             | 2024     |                      | F                 | 2,284.16                               | 19.99         | 111.51          | 0.00           | 0.00   | 2,415.66         | 09/30/2024 |       |
| BROWN CALVIN             | 2024     |                      | S                 | 2,284.16                               | 19.99         | 111.51          | 0.00           | 0.00   | 2,415.66         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>10,710.36</b> |            |       |
| <b>15 040 02 151</b>     | 3945     | CONLEY DOWNS LN 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BATTLE-MEADOWS CYNTHIA   | 2024     |                      | H1 F              | 1,671.94                               | 14.63         | 80.90           | 0.00           | 0.00   | 1,767.47         | 09/30/2024 |       |
| BATTLE-MEADOWS CYNTHIA   | 2024     |                      | H1 S              | 1,671.94                               | 14.63         | 80.90           | 0.00           | 0.00   | 1,767.47         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,534.94</b>  |            |       |
| <b>15 040 02 157</b>     | 3724     | RIVER RIDGE CT 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| ALPINE HERITAGE HOMES LI | 2023     |                      | S                 | 6.86                                   | 0.85          | 0.30            | 18.00          | 20.00  | 46.01            | 11/15/2023 |       |
| ALPINE HERITAGE HOMES LI | 2024     |                      | F                 | 1,440.98                               | 12.61         | 69.35           | 0.00           | 0.00   | 1,522.94         | 09/30/2024 |       |
| ALPINE HERITAGE HOMES LI | 2024     |                      | S                 | 1,440.98                               | 12.61         | 69.35           | 0.00           | 0.00   | 1,522.94         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,091.89</b>  |            |       |
| <b>15 040 02 163</b>     | 2933     | RIVERWALK CV 30034 6 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| MILE HIGH TL BORROWER 1  | 2024     |                      | F                 | 361.88                                 | 3.17          | 18.09           | 0.00           | 0.00   | 383.14           | 01/15/2025 |       |
| MILE HIGH TL BORROWER 1  | 2024     |                      | S                 | 361.88                                 | 3.17          | 18.09           | 0.00           | 0.00   | 383.14           | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>766.28</b>    |            |       |
| <b>15 040 02 200</b>     | 2960     | PATTY HOLW 30034 691 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| THRASH LADONALD MARRESE  | 2024     |                      | H1F S             | 288.30                                 | 2.52          | 13.88           | 0.00           | 0.00   | 304.70           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>304.70</b>    |            |       |
| <b>15 040 02 208</b>     | 3005     | PATTY HOLW 30034     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| QUINN ZETT               | 2017     | 1978-0103            | F                 | 154.71                                 | 90.79         | 7.74            | 0.00           | 0.00   | 253.24           | 10/02/2017 | DO    |
| QUINN ZETT               | 2017     | 1978-0103            | S                 | 154.71                                 | 90.79         | 7.74            | 30.50          | 419.04 | 702.78           | 11/15/2017 | DO    |
| QUINN ZETT               | 2018     | 2134-0100            | F                 | 154.40                                 | 79.03         | 7.72            | 0.00           | 0.00   | 241.15           | 10/01/2018 |       |
| QUINN ZETT               | 2018     | 2134-0100            | S                 | 154.40                                 | 79.03         | 7.72            | 30.50          | 20.00  | 291.65           | 11/15/2018 |       |
| QUINN ZETT               | 2019     | 2264-0192            | F                 | 154.09                                 | 65.78         | 7.71            | 0.00           | 0.00   | 227.58           | 09/30/2019 |       |
| QUINN ZETT               | 2019     | 2264-0192            | S                 | 154.09                                 | 65.78         | 7.71            | 30.50          | 58.98  | 317.06           | 11/15/2019 |       |
| QUINN ZETT               | 2020     | 2359-0092            | F                 | 190.95                                 | 66.71         | 9.55            | 0.00           | 0.00   | 267.21           | 09/30/2020 |       |
| QUINN ZETT               | 2020     | 2359-0092            | S                 | 190.95                                 | 66.71         | 9.55            | 28.00          | 113.98 | 409.19           | 11/16/2020 |       |
| QUINN ZETT               | 2021     | 2447-0265            | F                 | 190.96                                 | 54.78         | 9.55            | 0.00           | 0.00   | 255.29           | 09/30/2021 |       |
| QUINN ZETT               | 2021     | 2447-0265            | S                 | 190.96                                 | 54.78         | 9.55            | 28.00          | 20.00  | 303.29           | 11/15/2021 |       |
| QUINN ZETT               | 2022     | 2590-0074            | F                 | 190.95                                 | 42.84         | 9.55            | 0.00           | 0.00   | 243.34           | 09/30/2022 |       |
| QUINN ZETT               | 2022     | 2590-0074            | S                 | 190.95                                 | 42.84         | 9.55            | 28.00          | 20.00  | 291.34           | 11/15/2022 |       |
| QUINN ZETT               | 2023     |                      | F                 | 190.56                                 | 23.42         | 9.53            | 0.00           | 0.00   | 223.51           | 10/02/2023 |       |
| QUINN ZETT               | 2023     |                      | S                 | 190.56                                 | 23.42         | 9.53            | 28.00          | 20.00  | 271.51           | 11/15/2023 |       |
| QUINN ZETT               | 2024     |                      | F                 | 363.18                                 | 3.18          | 18.16           | 0.00           | 0.00   | 384.52           | 09/30/2024 |       |
| QUINN ZETT               | 2024     |                      | S                 | 363.18                                 | 3.18          | 18.16           | 0.00           | 0.00   | 384.52           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>5,067.18</b>  |            |       |
| <b>15 040 02 282</b>     | 2858     | RIVER RIDGE HL 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| GILBERT VLADIMIR         | 2024     |                      | H1F F             | 1,441.79                               | 12.62         | 69.39           | 0.00           | 0.00   | 1,523.80         | 09/30/2024 |       |
| GILBERT VLADIMIR         | 2024     |                      | H1F S             | 1,441.79                               | 12.62         | 69.39           | 0.00           | 0.00   | 1,523.80         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,047.60</b>  |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 75         |                 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|-----------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |                 |  |
| <b>15 040 03 002</b>     | 3691     | RIVER RIDGE CT 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE: CODE: |  |
| OLUNLADE BESSIELEE       | 2024     | H1F F                |                   | 1,524.48                               | 13.34            | 73.53           | 0.00        | 0.00  | 1,611.35        | 09/30/2024      |  |
| OLUNLADE BESSIELEE       | 2024     | H1F S                |                   | 1,524.48                               | 13.34            | 73.53           | 0.00        | 0.00  | 1,611.35        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>3,222.70</b> |                 |  |
| <b>15 040 05 014</b>     | 3022     | KENVILLE LN 30034 47 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE: CODE: |  |
| BRADLEY TISHA TAMICE     | 2024     | H1F F                |                   | 1,095.13                               | 9.58             | 52.54           | 0.00        | 0.00  | 1,157.25        | 09/30/2024      |  |
| BRADLEY TISHA TAMICE     | 2024     | H1F S                |                   | 1,333.68                               | 11.67            | 63.99           | 0.00        | 0.00  | 1,409.34        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>2,566.59</b> |                 |  |
| <b>15 040 05 015</b>     | 3018     | KENVILLE LN 30034 47 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE: CODE: |  |
| JOHNSON BEVERLEY D       | 2024     | F                    |                   | 2,413.48                               | 21.12            | 117.98          | 0.00        | 0.00  | 2,552.58        | 09/30/2024      |  |
| JOHNSON BEVERLEY D       | 2024     | S                    |                   | 2,413.48                               | 21.12            | 117.98          | 0.00        | 0.00  | 2,552.58        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>5,105.16</b> |                 |  |
| <b>15 040 05 027</b>     | 2972     | KENVILLE LN 30034    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE: CODE: |  |
| FYR SFR BORROWER LLC     | 2024     | F                    |                   | 306.19                                 | 2.68             | 15.31           | 0.00        | 0.00  | 324.18          | 01/15/2025      |  |
| FYR SFR BORROWER LLC     | 2024     | S                    |                   | 306.19                                 | 2.68             | 15.31           | 0.00        | 0.00  | 324.18          | 01/15/2025      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>648.36</b>   |                 |  |
| <b>15 041 01 008</b>     | 3898     | PANTHERSVILLE RD 302 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE: CODE: |  |
| PIPPENS ANGELA C         | 2024     | F                    |                   | 2,123.38                               | 18.58            | 103.47          | 0.00        | 0.00  | 2,245.43        | 09/30/2024      |  |
| PIPPENS ANGELA C         | 2024     | S                    |                   | 2,123.38                               | 18.58            | 103.47          | 0.00        | 0.00  | 2,245.43        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>4,490.86</b> |                 |  |
| <b>15 041 01 025</b>     | 2752     | JAGUAR DR 30294 1206 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE: CODE: |  |
| ART OF LIVING LLC THE    | 2024     | F                    |                   | 1,796.39                               | 15.72            | 87.12           | 0.00        | 0.00  | 1,899.23        | 09/30/2024      |  |
| ART OF LIVING LLC THE    | 2024     | S                    |                   | 1,796.39                               | 15.72            | 87.12           | 0.00        | 0.00  | 1,899.23        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>3,798.46</b> |                 |  |
| <b>15 041 01 064</b>     | 3895     | MONARCH CT 30294 121 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE: CODE: |  |
| STOKES WILLETTE          | 2024     | S                    |                   | 1,802.61                               | 15.77            | 87.43           | 0.00        | 0.00  | 1,905.81        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>1,905.81</b> |                 |  |
| <b>15 041 01 071</b>     | 2725     | MONARCH DR 30294 121 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE: CODE: |  |
| SFR INVESTMENTS V BORROW | 2024     | F                    |                   | 224.12                                 | 1.96             | 11.21           | 0.00        | 0.00  | 237.29          | 01/15/2025      |  |
| SFR INVESTMENTS V BORROW | 2024     | S                    |                   | 224.12                                 | 1.96             | 11.21           | 0.00        | 0.00  | 237.29          | 01/15/2025      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>474.58</b>   |                 |  |
| <b>15 041 02 007</b>     | 3917     | PANTHERSVILLE RD 302 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE: CODE: |  |
| MONTFORT CLAUDIA R       | 2024     | F                    |                   | 402.83                                 | 3.52             | 20.14           | 0.00        | 0.00  | 426.49          | 09/30/2024      |  |
| MONTFORT CLAUDIA R       | 2024     | S                    |                   | 402.83                                 | 3.52             | 20.14           | 0.00        | 0.00  | 426.49          | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>852.98</b>   |                 |  |
| <b>15 041 02 018</b>     | 3901     | PANTHERSVILLE RD 302 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE: CODE: |  |
| 3901 LLC                 | 2024     | F                    |                   | 565.39                                 | 4.95             | 25.57           | 0.00        | 0.00  | 595.91          | 09/30/2024      |  |
| 3901 LLC                 | 2024     | S                    |                   | 565.39                                 | 4.95             | 25.57           | 0.00        | 0.00  | 595.91          | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>1,191.82</b> |                 |  |
| <b>15 041 08 015</b>     | 1769     | SOAPSTONE CT 30034 6 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE: CODE: |  |
| RHODES DIEGO V           | 2024     | F                    |                   | 1,739.66                               | 15.22            | 84.29           | 0.00        | 0.00  | 1,839.17        | 09/30/2024      |  |
| RHODES DIEGO V           | 2024     | S                    |                   | 1,739.66                               | 15.22            | 84.29           | 0.00        | 0.00  | 1,839.17        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>3,678.34</b> |                 |  |
| <b>15 041 08 024</b>     | 3736     | SOAPSTONE RD 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE: CODE: |  |
| ELLIS TASHA              | 2024     | F                    |                   | 1,784.22                               | 15.61            | 86.52           | 0.00        | 0.00  | 1,886.35        | 09/30/2024      |  |
| ELLIS TASHA              | 2024     | S                    |                   | 1,784.22                               | 15.61            | 86.52           | 0.00        | 0.00  | 1,886.35        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>3,772.70</b> |                 |  |
| <b>15 042 01 003</b>     | 3879     | PANTHERSVILLE RD 302 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE: CODE: |  |
| WU JAMES S               | 2023     | S                    |                   | 57.06                                  | 1.59             | 2.85            | 0.00        | 0.00  | 61.50           | 11/25/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>61.50</b>    |                 |  |
| <b>15 042 01 013</b>     | 2604     | TOLLIVER DR 30294    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE: CODE: |  |
| BURGESS DAMON B          | 2024     | F                    |                   | 1,929.19                               | 16.88            | 93.77           | 0.00        | 0.00  | 2,039.84        | 09/30/2024      |  |
| BURGESS DAMON B          | 2024     | S                    |                   | 1,929.19                               | 16.88            | 93.77           | 0.00        | 0.00  | 2,039.84        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>4,079.68</b> |                 |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |                  | Page 76    |    |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|------------------|------------|----|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                  |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |    |
| <b>15 042 01 018</b>     | 2638     | TOLLIVER DR 30294    | 12                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| MEARS LENUE              | 2024     |                      | F                                      | 503.39               | 4.40          | 24.24           | 0.00           | 0.00   | 532.03           | 09/30/2024 |    |
| MEARS LENUE              | 2024     |                      | S                                      | 1,457.45             | 12.76         | 70.18           | 0.00           | 0.00   | 1,540.39         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>2,072.42</b>  |            |    |
| <b>15 042 01 069</b>     | 3804     | RIVER LAKE SHR 30294 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| MATTHEWS RENITTA F       | 2024     |                      | H1 F                                   | 1,884.44             | 16.49         | 91.53           | 0.00           | 0.00   | 1,992.46         | 09/30/2024 |    |
| MATTHEWS RENITTA F       | 2024     |                      | H1 S                                   | 1,884.44             | 16.49         | 91.53           | 0.00           | 0.00   | 1,992.46         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>3,984.92</b>  |            |    |
| <b>15 042 01 111</b>     | 2581     | RIVERWOOD SPG 30294  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| CARNEGIE SAMMY L         | 2024     |                      | H1F S                                  | 498.33               | 4.36          | 23.91           | 0.00           | 0.00   | 526.60           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>526.60</b>    |            |    |
| <b>15 042 01 124</b>     | 2505     | RIVERWOOD SPG 30294  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| STEELE PATRICIA          | 2024     |                      | H1F F                                  | 1,258.75             | 11.01         | 60.24           | 0.00           | 0.00   | 1,330.00         | 09/30/2024 |    |
| STEELE PATRICIA          | 2024     |                      | H1F S                                  | 1,258.75             | 11.01         | 60.24           | 0.00           | 0.00   | 1,330.00         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>2,660.00</b>  |            |    |
| <b>15 042 01 126</b>     | 2495     | RIVERWOOD SPG 30294  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| ESQUARED PROPERTIES INC  | 2024     |                      | F                                      | 2,706.83             | 23.68         | 132.74          | 0.00           | 0.00   | 2,863.25         | 01/15/2025 |    |
| ESQUARED PROPERTIES INC  | 2024     |                      | S                                      | 2,815.43             | 24.63         | 138.08          | 0.00           | 0.00   | 2,978.14         | 01/15/2025 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>5,841.39</b>  |            |    |
| <b>15 042 01 257</b>     | 2350     | TOLLIVER HILLS LN 30 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| STICKLAND CHALANDRA N    | 2024     |                      | H1F F                                  | 1,459.50             | 12.77         | 70.28           | 0.00           | 0.00   | 1,542.55         | 09/30/2024 |    |
| STICKLAND CHALANDRA N    | 2024     |                      | H1F S                                  | 1,459.50             | 12.77         | 70.28           | 0.00           | 0.00   | 1,542.55         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>3,085.10</b>  |            |    |
| <b>15 042 01 262</b>     | 2363     | TOLLIVER HILLS LN 30 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| LAWYER KARAN M           | 2024     |                      | H1F S                                  | 1,142.31             | 9.99          | 55.21           | 0.00           | 0.00   | 1,207.51         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>1,207.51</b>  |            |    |
| <b>15 042 01 301</b>     | 2326     | TOLLIVER PL 30294    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| TLVR2326 LLC             | 2024     |                      | S                                      | 2,521.21             | 22.06         | 123.37          | 0.00           | 0.00   | 2,666.64         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>2,666.64</b>  |            |    |
| <b>15 042 05 001</b>     | 2617     | RIVER RD 30294       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| BROAD RIVER DEVELOPMENT  | 2017     |                      | F                                      | 693.98               | 407.27        | 34.70           | 0.00           | 0.00   | 1,135.95         | 10/02/2017 | DO |
| BROAD RIVER DEVELOPMENT  | 2017     |                      | S                                      | 693.98               | 407.27        | 34.70           | 30.50          | 508.58 | 1,675.03         | 11/15/2017 | DO |
| BROAD RIVER DEVELOPMENT  | 2018     |                      | F                                      | 692.41               | 354.42        | 34.62           | 0.00           | 0.00   | 1,081.45         | 10/01/2018 |    |
| BROAD RIVER DEVELOPMENT  | 2018     |                      | S                                      | 692.41               | 354.42        | 34.62           | 30.50          | 0.00   | 1,111.95         | 11/15/2018 |    |
| BROAD RIVER DEVELOPMENT  | 2019     |                      | F                                      | 690.83               | 294.92        | 34.54           | 0.00           | 0.00   | 1,020.29         | 09/30/2019 |    |
| BROAD RIVER DEVELOPMENT  | 2019     |                      | S                                      | 690.83               | 294.92        | 34.54           | 30.50          | 0.00   | 1,050.79         | 11/15/2019 |    |
| BROAD RIVER DEVELOPMENT  | 2020     |                      | F                                      | 690.83               | 241.36        | 34.54           | 0.00           | 0.00   | 966.73           | 09/30/2020 |    |
| BROAD RIVER DEVELOPMENT  | 2020     |                      | S                                      | 690.83               | 241.36        | 34.54           | 28.00          | *****  | 2,315.32         | 11/16/2020 |    |
| BROAD RIVER DEVELOPMENT  | 2021     |                      | F                                      | 331.81               | 95.18         | 16.59           | 0.00           | 0.00   | 443.58           | 09/30/2021 |    |
| BROAD RIVER DEVELOPMENT  | 2021     |                      | S                                      | 331.81               | 95.18         | 16.59           | 0.00           | 0.00   | 443.58           | 11/15/2021 |    |
| BROAD RIVER DEVELOPMENT  | 2022     |                      | F                                      | 331.81               | 74.44         | 16.59           | 0.00           | 0.00   | 422.84           | 09/30/2022 |    |
| BROAD RIVER DEVELOPMENT  | 2022     |                      | S                                      | 331.81               | 74.44         | 16.59           | 28.00          | *****  | 1,486.36         | 11/15/2022 |    |
| BROAD RIVER DEVELOPMENT  | 2023     | 2715-0417            | F                                      | 331.06               | 40.68         | 16.55           | 0.00           | 0.00   | 388.29           | 10/02/2023 |    |
| BROAD RIVER DEVELOPMENT  | 2023     | 2715-0417            | S                                      | 331.06               | 40.68         | 16.55           | 28.00          | 75.00  | 491.29           | 11/15/2023 |    |
| BROAD RIVER DEVELOPMENT  | 2024     |                      | F                                      | 376.61               | 3.30          | 18.83           | 0.00           | 0.00   | 398.74           | 09/30/2024 |    |
| BROAD RIVER DEVELOPMENT  | 2024     |                      | S                                      | 376.61               | 3.30          | 18.83           | 0.00           | 0.00   | 398.74           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>14,830.93</b> |            |    |
| <b>15 042 05 020</b>     | 3779     | RIVER LAKE SHR 30294 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| LEWIS MITCHELL IRREVOCAE | 2023     | 2715-0419            | H3DF F                                 | 96.22                | 11.83         | 2.41            | 0.00           | 0.00   | 110.46           | 10/02/2023 |    |
| LEWIS MITCHELL IRREVOCAE | 2023     | 2715-0419            | H3DF S                                 | 96.24                | 11.83         | 2.41            | 28.00          | 20.00  | 158.48           | 11/15/2023 |    |
| LEWIS MITCHELL IRREVOCAE | 2024     |                      | H3DF F                                 | 193.58               | 1.69          | 6.98            | 0.00           | 0.00   | 202.25           | 09/30/2024 |    |
| LEWIS MITCHELL IRREVOCAE | 2024     |                      | H3DF S                                 | 193.58               | 1.69          | 6.98            | 0.00           | 0.00   | 202.25           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>673.44</b>    |            |    |

01/31/25

| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
|--------------------------|----------|----------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|-------|
| 15 042 05 072            | 3704     | CASEYS CV 30294      |        |                   |                      |              |                 |             |       |               |            |       |
| PHAM NICOLE              | 2024     |                      | F      |                   | 2,768.69             | 24.22        | 135.74          | 0.00        | 0.00  | 2,928.65      | 09/30/2024 | CODE: |
| PHAM NICOLE              | 2024     |                      | S      |                   | 2,768.69             | 24.22        | 135.74          | 0.00        | 0.00  | 2,928.65      | 11/15/2024 |       |
|                          |          |                      |        |                   |                      |              | GRAND TOTAL DUE |             |       | 5,857.30      |            |       |
| 15 043 02 035            | 2521     | ROCKKNOLL DR 30288 1 |        |                   |                      |              |                 |             |       |               |            |       |
| TERRELL VICKEY CHARLES   | 2024     |                      | H1F F  |                   | 1,430.74             | 12.52        | 68.84           | 0.00        | 0.00  | 1,512.10      | 09/30/2024 | CODE: |
| TERRELL VICKEY CHARLES   | 2024     |                      | H1F S  |                   | 1,430.74             | 12.52        | 68.84           | 0.00        | 0.00  | 1,512.10      | 11/15/2024 |       |
|                          |          |                      |        |                   |                      |              | GRAND TOTAL DUE |             |       | 3,024.20      |            |       |
| 15 043 02 042            | 2473     | ROCKKNOLL DR 30288   |        |                   |                      |              |                 |             |       |               |            |       |
| RESPRESS SHAMEKA         | 2024     |                      | H1F F  |                   | 1,300.96             | 11.38        | 62.35           | 0.00        | 0.00  | 1,374.69      | 09/30/2024 | CODE: |
| RESPRESS SHAMEKA         | 2024     |                      | H1F S  |                   | 1,300.96             | 11.38        | 62.35           | 0.00        | 0.00  | 1,374.69      | 11/15/2024 |       |
|                          |          |                      |        |                   |                      |              | GRAND TOTAL DUE |             |       | 2,749.38      |            |       |
| 15 043 02 082            | 2311     | BLUE GRANITE CT 3028 |        |                   |                      |              |                 |             |       |               |            |       |
| MATHEWS SHANNON          | 2024     |                      | H1F F  |                   | 1,120.47             | 9.80         | 53.33           | 0.00        | 0.00  | 1,183.60      | 09/30/2024 | CODE: |
| MATHEWS SHANNON          | 2024     |                      | H1F S  |                   | 1,120.47             | 9.80         | 53.33           | 0.00        | 0.00  | 1,183.60      | 11/15/2024 |       |
|                          |          |                      |        |                   |                      |              | GRAND TOTAL DUE |             |       | 2,367.20      |            |       |
| 15 043 02 089            | 2312     | ROLLING ROCK DR 3028 |        |                   |                      |              |                 |             |       |               |            |       |
| SIMS HARVEY E            | 2024     |                      | H4F F  |                   | 586.76               | 5.13         | 26.64           | 0.00        | 0.00  | 618.53        | 09/30/2024 | CODE: |
| SIMS HARVEY E            | 2024     |                      | H4F S  |                   | 586.76               | 5.13         | 26.64           | 0.00        | 0.00  | 618.53        | 11/15/2024 |       |
|                          |          |                      |        |                   |                      |              | GRAND TOTAL DUE |             |       | 1,237.06      |            |       |
| 15 043 02 090            | 2320     | ROLLING ROCK DR 3028 |        |                   |                      |              |                 |             |       |               |            |       |
| TD PROPERTY INVESTMENT L | 2023     |                      | S      |                   | 0.00                 | 0.00         | 0.00            | 0.00        | 47.76 | 47.76         | 11/15/2023 | CODE: |
| TD PROPERTY INVESTMENT L | 2024     |                      | F      |                   | 1,908.44             | 16.70        | 92.73           | 0.00        | 0.00  | 2,017.87      | 09/30/2024 |       |
| TD PROPERTY INVESTMENT L | 2024     |                      | S      |                   | 1,908.44             | 16.70        | 92.73           | 0.00        | 0.00  | 2,017.87      | 11/15/2024 |       |
|                          |          |                      |        |                   |                      |              | GRAND TOTAL DUE |             |       | 4,083.50      |            |       |
| 15 043 02 091            | 2328     | ROLLING ROCK DR 3028 |        |                   |                      |              |                 |             |       |               |            |       |
| GRIFFIN CHRISTINA RENEE  | 2024     |                      | H1F F  |                   | 1,081.78             | 9.46         | 51.39           | 0.00        | 0.00  | 1,142.63      | 09/30/2024 | CODE: |
| GRIFFIN CHRISTINA RENEE  | 2024     |                      | H1F S  |                   | 1,081.78             | 9.46         | 51.39           | 0.00        | 0.00  | 1,142.63      | 11/15/2024 |       |
|                          |          |                      |        |                   |                      |              | GRAND TOTAL DUE |             |       | 2,285.26      |            |       |
| 15 043 02 093            | 3858     | ROLLING PL 30288 146 |        |                   |                      |              |                 |             |       |               |            |       |
| DEKALB REGIONAL LAND BAN | 2024     |                      | F      |                   | 54.00                | 0.47         | 0.00            | 0.00        | 0.00  | 54.47         | 09/30/2024 | CODE: |
| DEKALB REGIONAL LAND BAN | 2024     |                      | S      |                   | 54.00                | 0.47         | 0.00            | 0.00        | 0.00  | 54.47         | 11/15/2024 |       |
|                          |          |                      |        |                   |                      |              | GRAND TOTAL DUE |             |       | 108.94        |            |       |
| 15 043 02 132            | 3841     | ROLLING PL 30288 146 |        |                   |                      |              |                 |             |       |               |            |       |
| TIGER PAW PROPERTIES LLC | 2024     |                      | F      |                   | 2,689.61             | 23.53        | 131.79          | 0.00        | 0.00  | 2,844.93      | 09/30/2024 | CODE: |
| TIGER PAW PROPERTIES LLC | 2024     |                      | S      |                   | 2,689.61             | 23.53        | 131.79          | 0.00        | 0.00  | 2,844.93      | 11/15/2024 |       |
|                          |          |                      |        |                   |                      |              | GRAND TOTAL DUE |             |       | 5,689.86      |            |       |
| 15 043 02 187            | 3786     | ROCK HOLLOW CT 30288 |        |                   |                      |              |                 |             |       |               |            |       |
| WRIGHT CYNTHIA A TRUST   | 2024     |                      | S      |                   | 2,186.47             | 19.13        | 106.63          | 0.00        | 0.00  | 2,312.23      | 11/15/2024 | CODE: |
|                          |          |                      |        |                   |                      |              | GRAND TOTAL DUE |             |       | 2,312.23      |            |       |
| 15 043 02 194            | 2331     | ROCK HOLLOW DR 30288 |        |                   |                      |              |                 |             |       |               |            |       |
| CARTER LAWANNA FAY       | 2024     |                      | H1F F  |                   | 1,120.50             | 9.80         | 53.33           | 0.00        | 0.00  | 1,183.63      | 09/30/2024 | CODE: |
| CARTER LAWANNA FAY       | 2024     |                      | H1F S  |                   | 1,120.50             | 9.80         | 53.33           | 0.00        | 0.00  | 1,183.63      | 11/15/2024 |       |
|                          |          |                      |        |                   |                      |              | GRAND TOTAL DUE |             |       | 2,367.26      |            |       |

| DQ205GADEK              |          |          |                     | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |                |       |               | Page 78              |  |
|-------------------------|----------|----------|---------------------|----------------------------------------|----------------------|------------------|-----------------|----------------|-------|---------------|----------------------|--|
| RUN DATE                |          | 01/15/25 |                     | PENALTY/INTEREST DATE                  |                      | 01/31/25         |                 |                |       |               |                      |  |
| OWNER NAME              | TAX YEAR | HS       | BK/ PG              | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                      |  |
| 15 043 02 261           |          | 3695     | MICAH CT 30294      |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE:      |  |
| BROAD RIVER DEVELOPMENT | 2017     |          |                     | 1978-0142                              | F                    | 37.92            | 22.25           | 1.90           | 0.00  | 0.00          | 62.07 10/02/2017 DO  |  |
| BROAD RIVER DEVELOPMENT | 2017     |          |                     | 1978-0142                              | S                    | 37.92            | 22.25           | 1.90           | 20.50 | 350.42        | 432.99 11/15/2017 DO |  |
| BROAD RIVER DEVELOPMENT | 2018     |          |                     | 2134-0142                              | F                    | 37.83            | 19.36           | 1.89           | 0.00  | 0.00          | 59.08 10/01/2018     |  |
| BROAD RIVER DEVELOPMENT | 2018     |          |                     | 2134-0142                              | S                    | 37.83            | 19.36           | 1.89           | 20.50 | 20.00         | 99.58 11/15/2018     |  |
| BROAD RIVER DEVELOPMENT | 2019     |          |                     | 2264-0237                              | F                    | 37.74            | 16.11           | 1.89           | 0.00  | 0.00          | 55.74 09/30/2019     |  |
| BROAD RIVER DEVELOPMENT | 2019     |          |                     | 2264-0237                              | S                    | 37.74            | 16.11           | 1.89           | 20.50 | 20.00         | 96.24 11/15/2019     |  |
| BROAD RIVER DEVELOPMENT | 2020     |          |                     | 2359-0139                              | F                    | 37.74            | 13.19           | 1.89           | 0.00  | 0.00          | 52.82 09/30/2020     |  |
| BROAD RIVER DEVELOPMENT | 2020     |          |                     | 2359-0139                              | S                    | 37.74            | 13.19           | 1.89           | 18.00 | 20.00         | 90.82 11/16/2020     |  |
| BROAD RIVER DEVELOPMENT | 2021     |          |                     | 2447-0269                              | F                    | 37.75            | 10.83           | 1.89           | 0.00  | 0.00          | 50.47 09/30/2021     |  |
| BROAD RIVER DEVELOPMENT | 2021     |          |                     | 2447-0269                              | S                    | 37.75            | 10.83           | 1.89           | 18.00 | 20.00         | 88.47 11/15/2021     |  |
| BROAD RIVER DEVELOPMENT | 2022     |          |                     | 2590-0126                              | F                    | 37.75            | 8.47            | 1.89           | 0.00  | 0.00          | 48.11 09/30/2022     |  |
| BROAD RIVER DEVELOPMENT | 2022     |          |                     | 2590-0126                              | S                    | 37.75            | 8.47            | 1.89           | 18.00 | 20.00         | 86.11 11/15/2022     |  |
| BROAD RIVER DEVELOPMENT | 2023     |          |                     | 2715-0457                              | F                    | 37.66            | 4.63            | 1.88           | 0.00  | 0.00          | 44.17 10/02/2023     |  |
| BROAD RIVER DEVELOPMENT | 2023     |          |                     | 2715-0457                              | S                    | 37.66            | 4.63            | 1.88           | 18.00 | 75.00         | 137.17 11/15/2023    |  |
| BROAD RIVER DEVELOPMENT | 2024     |          |                     |                                        | F                    | 37.57            | 0.33            | 1.88           | 0.00  | 0.00          | 39.78 09/30/2024     |  |
| BROAD RIVER DEVELOPMENT | 2024     |          |                     |                                        | S                    | 37.57            | 0.33            | 1.88           | 0.00  | 0.00          | 39.78 11/15/2024     |  |
| GRAND TOTAL DUE         |          |          |                     |                                        |                      |                  |                 |                |       | 1,483.40      |                      |  |
| 15 043 02 271           |          | 3844     | MISTY LK 30294 1129 |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE:      |  |
| ABE HOLDINGS LLC        | 2022     |          |                     | 2590-0127                              | F                    | 334.59           | 75.06           | 16.73          | 0.00  | 0.00          | 426.38 09/30/2022    |  |
| ABE HOLDINGS LLC        | 2022     |          |                     | 2590-0127                              | S                    | 334.59           | 75.06           | 16.73          | 28.00 | 113.98        | 568.36 11/15/2022    |  |
| ABE HOLDINGS LLC        | 2023     |          |                     | 2715-0458                              | F                    | 377.67           | 46.41           | 18.89          | 0.00  | 0.00          | 442.97 10/02/2023    |  |
| ABE HOLDINGS LLC        | 2023     |          |                     | 2715-0458                              | S                    | 377.67           | 46.41           | 18.89          | 28.00 | 75.00         | 545.97 11/15/2023    |  |
| ABE HOLDINGS LLC        | 2024     |          |                     |                                        | F                    | 376.88           | 3.30            | 18.85          | 0.00  | 0.00          | 399.03 09/30/2024    |  |
| ABE HOLDINGS LLC        | 2024     |          |                     |                                        | S                    | 376.88           | 3.30            | 18.85          | 0.00  | 0.00          | 399.03 11/15/2024    |  |
| GRAND TOTAL DUE         |          |          |                     |                                        |                      |                  |                 |                |       | 2,781.74      |                      |  |
| 15 043 02 272           |          | 3852     | MISTY LK 30294 1129 |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE:      |  |
| ABE HOLDINGS LLC        | 2022     |          |                     | 2590-0128                              | F                    | 334.88           | 75.12           | 16.74          | 0.00  | 0.00          | 426.74 09/30/2022    |  |
| ABE HOLDINGS LLC        | 2022     |          |                     | 2590-0128                              | S                    | 334.87           | 75.12           | 16.74          | 28.00 | 113.98        | 568.71 11/15/2022    |  |
| ABE HOLDINGS LLC        | 2023     |          |                     | 2715-0459                              | F                    | 377.96           | 46.45           | 18.90          | 0.00  | 0.00          | 443.31 10/02/2023    |  |
| ABE HOLDINGS LLC        | 2023     |          |                     | 2715-0459                              | S                    | 377.95           | 46.45           | 18.90          | 28.00 | 75.00         | 546.30 11/15/2023    |  |
| ABE HOLDINGS LLC        | 2024     |          |                     |                                        | F                    | 377.17           | 3.30            | 18.86          | 0.00  | 0.00          | 399.33 09/30/2024    |  |
| ABE HOLDINGS LLC        | 2024     |          |                     |                                        | S                    | 377.16           | 3.30            | 18.86          | 0.00  | 0.00          | 399.32 11/15/2024    |  |
| GRAND TOTAL DUE         |          |          |                     |                                        |                      |                  |                 |                |       | 2,783.71      |                      |  |
| 15 043 02 273           |          | 3860     | MISTY LK 30294 1129 |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE:      |  |
| ABE HOLDINGS LLC        | 2022     |          |                     | 2590-0129                              | F                    | 335.73           | 75.31           | 16.79          | 0.00  | 0.00          | 427.83 09/30/2022    |  |
| ABE HOLDINGS LLC        | 2022     |          |                     | 2590-0129                              | S                    | 335.73           | 75.31           | 16.79          | 28.00 | 113.98        | 569.81 11/15/2022    |  |
| ABE HOLDINGS LLC        | 2023     |          |                     | 2715-0460                              | F                    | 378.81           | 46.55           | 18.95          | 0.00  | 0.00          | 444.31 10/02/2023    |  |
| ABE HOLDINGS LLC        | 2023     |          |                     | 2715-0460                              | S                    | 378.81           | 46.55           | 18.95          | 28.00 | 75.00         | 547.31 11/15/2023    |  |
| ABE HOLDINGS LLC        | 2024     |          |                     |                                        | F                    | 378.02           | 3.31            | 18.91          | 0.00  | 0.00          | 400.24 09/30/2024    |  |
| ABE HOLDINGS LLC        | 2024     |          |                     |                                        | S                    | 378.02           | 3.31            | 18.91          | 0.00  | 0.00          | 400.24 11/15/2024    |  |
| GRAND TOTAL DUE         |          |          |                     |                                        |                      |                  |                 |                |       | 2,789.74      |                      |  |
| 15 043 02 282           |          | 2282     | SAGE PL 30294       |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE:      |  |
| DEKALB COUNTY           | 2017     |          |                     |                                        | F                    | 387.43           | 227.36          | 19.38          | 0.00  | 0.00          | 634.17 10/02/2017 DC |  |
| DEKALB COUNTY           | 2017     |          |                     |                                        | S                    | 387.43           | 227.36          | 19.38          | 30.50 | 20.00         | 684.67 11/15/2017 DC |  |
| DEKALB COUNTY           | 2018     |          |                     |                                        | F                    | 19.72            | 10.09           | 0.99           | 0.00  | 0.00          | 30.80 10/01/2018 DC  |  |
| DEKALB COUNTY           | 2018     |          |                     |                                        | S                    | 19.72            | 10.09           | 0.99           | 0.00  | 0.00          | 30.80 11/15/2018 DC  |  |
| DEKALB COUNTY           | 2019     |          |                     |                                        | F                    | 385.76           | 164.68          | 19.29          | 0.00  | 0.00          | 569.73 09/30/2019 DC |  |
| DEKALB COUNTY           | 2019     |          |                     |                                        | S                    | 385.76           | 164.68          | 19.29          | 0.00  | 0.00          | 569.73 11/15/2019 DC |  |
| DEKALB COUNTY           | 2020     |          |                     |                                        | F                    | 366.04           | 127.89          | 18.30          | 0.00  | 0.00          | 512.23 09/30/2020 DC |  |
| DEKALB COUNTY           | 2020     |          |                     |                                        | S                    | 366.04           | 127.89          | 18.30          | 0.00  | 0.00          | 512.23 11/16/2020 DC |  |
| DEKALB COUNTY           | 2021     |          |                     |                                        | F                    | 366.05           | 105.01          | 18.30          | 0.00  | 0.00          | 489.36 09/30/2021    |  |
| DEKALB COUNTY           | 2021     |          |                     |                                        | S                    | 366.05           | 105.01          | 18.30          | 0.00  | 0.00          | 489.36 11/15/2021    |  |
| GRAND TOTAL DUE         |          |          |                     |                                        |                      |                  |                 |                |       | 4,523.08      |                      |  |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 |            | Page 79 |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|---------|--|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                  |                 | 01/31/25    |        |                 |            |         |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |         |  |
| 15 043 02 283           | 2286     | SAGE PL 30294        |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |         |  |
| STEPHENS SOLOMON        | 2024     |                      | S                 | 368.06                                 | 3.22             | 16.06           | 0.00        | 0.00   | 387.34          | 11/15/2024 |         |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |        | 387.34          |            |         |  |
| 15 043 02 284           | 2287     | SAGE PL 30294        |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |         |  |
| DEKALB COUNTY           | 2017     |                      | F                 | 363.31                                 | 213.21           | 18.17           | 0.00        | 0.00   | 594.69          | 10/02/2017 | DO      |  |
| DEKALB COUNTY           | 2017     |                      | S                 | 363.31                                 | 213.21           | 18.17           | 0.00        | 0.00   | 594.69          | 11/15/2017 | DO      |  |
| DEKALB COUNTY           | 2018     |                      | F                 | 362.47                                 | 185.53           | 18.12           | 0.00        | 0.00   | 566.12          | 10/01/2018 | DO      |  |
| DEKALB COUNTY           | 2018     |                      | S                 | 362.47                                 | 185.53           | 18.12           | 0.00        | 0.00   | 566.12          | 11/15/2018 | DO      |  |
| DEKALB COUNTY           | 2019     |                      | F                 | 361.66                                 | 154.39           | 18.08           | 0.00        | 0.00   | 534.13          | 09/30/2019 | DO      |  |
| DEKALB COUNTY           | 2019     |                      | S                 | 361.66                                 | 154.39           | 18.08           | 0.00        | 0.00   | 534.13          | 11/15/2019 | DO      |  |
| DEKALB COUNTY           | 2020     |                      | F                 | 366.04                                 | 127.89           | 18.30           | 0.00        | 0.00   | 512.23          | 09/30/2020 | DC      |  |
| DEKALB COUNTY           | 2020     |                      | S                 | 366.04                                 | 127.89           | 18.30           | 0.00        | 0.00   | 512.23          | 11/16/2020 | DC      |  |
| DEKALB COUNTY           | 2021     |                      | F                 | 366.05                                 | 105.01           | 18.30           | 0.00        | 0.00   | 489.36          | 09/30/2021 |         |  |
| DEKALB COUNTY           | 2021     |                      | S                 | 366.05                                 | 105.01           | 18.30           | 0.00        | 0.00   | 489.36          | 11/15/2021 |         |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |        | 5,393.06        |            |         |  |
| 15 043 02 313           | 3689     | MICAH CT 30294       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |         |  |
| BROAD RIVER DEVELOPMENT | 2017     | 1978-0148            | F                 | 229.27                                 | 134.55           | 11.46           | 0.00        | 0.00   | 375.28          | 10/02/2017 | DO      |  |
| BROAD RIVER DEVELOPMENT | 2017     | 1978-0148            | S                 | 229.27                                 | 134.55           | 11.46           | 30.50       | 528.58 | 934.36          | 11/15/2017 | DO      |  |
| BROAD RIVER DEVELOPMENT | 2018     | 2134-0146            | F                 | 228.75                                 | 117.09           | 11.44           | 0.00        | 0.00   | 357.28          | 10/01/2018 |         |  |
| BROAD RIVER DEVELOPMENT | 2018     | 2134-0146            | S                 | 228.75                                 | 117.09           | 11.44           | 30.50       | 20.00  | 407.78          | 11/15/2018 |         |  |
| BROAD RIVER DEVELOPMENT | 2019     | 2264-0246            | F                 | 228.23                                 | 97.43            | 11.41           | 0.00        | 0.00   | 337.07          | 09/30/2019 |         |  |
| BROAD RIVER DEVELOPMENT | 2019     | 2264-0246            | S                 | 228.23                                 | 97.43            | 11.41           | 30.50       | 20.00  | 387.57          | 11/15/2019 |         |  |
| BROAD RIVER DEVELOPMENT | 2020     | 2359-0153            | F                 | 228.23                                 | 79.74            | 11.41           | 0.00        | 0.00   | 319.38          | 09/30/2020 |         |  |
| BROAD RIVER DEVELOPMENT | 2020     | 2359-0153            | S                 | 228.23                                 | 79.74            | 11.41           | 28.00       | 20.00  | 367.38          | 11/16/2020 |         |  |
| BROAD RIVER DEVELOPMENT | 2021     | 2447-0270            | F                 | 228.23                                 | 65.47            | 11.41           | 0.00        | 0.00   | 305.11          | 09/30/2021 |         |  |
| BROAD RIVER DEVELOPMENT | 2021     | 2447-0270            | S                 | 228.23                                 | 65.47            | 11.41           | 28.00       | 20.00  | 353.11          | 11/15/2021 |         |  |
| BROAD RIVER DEVELOPMENT | 2022     | 2590-0132            | F                 | 228.23                                 | 51.20            | 11.41           | 0.00        | 0.00   | 290.84          | 09/30/2022 |         |  |
| BROAD RIVER DEVELOPMENT | 2022     | 2590-0132            | S                 | 228.23                                 | 51.20            | 11.41           | 28.00       | 20.00  | 338.84          | 11/15/2022 |         |  |
| BROAD RIVER DEVELOPMENT | 2023     | 2715-0462            | F                 | 262.74                                 | 32.29            | 13.14           | 0.00        | 0.00   | 308.17          | 10/02/2023 |         |  |
| BROAD RIVER DEVELOPMENT | 2023     | 2715-0462            | S                 | 262.74                                 | 32.29            | 13.14           | 28.00       | 75.00  | 411.17          | 11/15/2023 |         |  |
| BROAD RIVER DEVELOPMENT | 2024     |                      | F                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00   | 462.57          | 09/30/2024 |         |  |
| BROAD RIVER DEVELOPMENT | 2024     |                      | S                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00   | 462.57          | 11/15/2024 |         |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |        | 6,418.48        |            |         |  |
| 15 043 02 329           | 3649     | TALONEGA TRL 30294   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |         |  |
| RAISE SAIDGE LLC        | 2024     |                      | F                 | 167.77                                 | 1.47             | 8.39            | 0.00        | 0.00   | 177.63          | 09/30/2024 |         |  |
| RAISE SAIDGE LLC        | 2024     |                      | S                 | 167.77                                 | 1.47             | 8.39            | 0.00        | 0.00   | 177.63          | 11/15/2024 |         |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |        | 355.26          |            |         |  |
| 15 043 02 330           | 3665     | TALONEGA TRL 30294   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |         |  |
| RAISE SAIDGE LLC        | 2024     |                      | F                 | 234.17                                 | 2.05             | 11.71           | 0.00        | 0.00   | 247.93          | 09/30/2024 |         |  |
| RAISE SAIDGE LLC        | 2024     |                      | S                 | 234.17                                 | 2.05             | 11.71           | 0.00        | 0.00   | 247.93          | 11/15/2024 |         |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |        | 495.86          |            |         |  |
| 15 043 02 369           | 3874     | MICAH LN 30294       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |         |  |
| EVANS KAMILAH           | 2023     | 2680-0047            | H1F S             | 386.39                                 | 47.47            | 18.59           | 8.47        | 6.05   | 466.97          | 11/15/2023 |         |  |
| EVANS KAMILAH           | 2024     |                      | H1F F             | 1,552.87                               | 13.58            | 74.95           | 0.00        | 0.00   | 1,641.40        | 09/30/2024 |         |  |
| EVANS KAMILAH           | 2024     |                      | H1F S             | 1,552.87                               | 13.58            | 74.95           | 0.00        | 0.00   | 1,641.40        | 11/15/2024 |         |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |        | 3,749.77        |            |         |  |
| 15 043 04 002           | 3923     | ROCKCREST CT 30288 1 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |         |  |
| PEACOCK DELLA P         | 2024     |                      | H3IF F            | 392.58                                 | 3.43             | 16.93           | 0.00        | 0.00   | 412.94          | 09/30/2024 |         |  |
| PEACOCK DELLA P         | 2024     |                      | H3IF S            | 392.58                                 | 3.43             | 16.93           | 0.00        | 0.00   | 412.94          | 11/15/2024 |         |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |        | 825.88          |            |         |  |
| 15 043 04 017           | 3916     | ROLLING PL 30288 145 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |         |  |
| CARMICHAEL JUANITA      | 2024     |                      | H5F S             | 228.10                                 | 2.00             | 8.71            | 0.00        | 0.00   | 238.81          | 11/15/2024 |         |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |        | 238.81          |            |         |  |

01/31/25

| 2024                     |          |                   |        |                   |                      |              |                 |             |        |               |            |       |
|--------------------------|----------|-------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| OWNER NAME               | TAX YEAR | HS                | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 15 043 05 004            | 3889     | ROLLING PL        | 30288  |                   |                      |              |                 |             |        |               |            |       |
| VANGUARD RECEIVABLES INC | 2023     | 2715-0466         | F      |                   | 2.64                 | 0.32         | 0.13            | 0.00        | 0.00   | 3.09          | 10/02/2023 | CODE: |
| VANGUARD RECEIVABLES INC | 2023     | 2715-0466         | S      |                   | 2.64                 | 0.32         | 0.13            | 18.00       | 20.00  | 41.09         | 11/15/2023 |       |
| VANGUARD RECEIVABLES INC | 2024     |                   | F      |                   | 2.62                 | 0.02         | 0.13            | 0.00        | 0.00   | 2.77          | 09/30/2024 |       |
| VANGUARD RECEIVABLES INC | 2024     |                   | S      |                   | 2.62                 | 0.02         | 0.13            | 0.00        | 0.00   | 2.77          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 49.72         |            |       |
| 15 043 05 010            | 3882     | BLUE GRANITE WAY  | 302    |                   |                      |              |                 |             |        |               |            |       |
| KING BARBARA GAIL        | 2019     | 2264-0249         | F      |                   | 240.78               | 102.79       | 10.84           | 0.00        | 0.00   | 354.41        | 09/30/2019 | CODE: |
| KING BARBARA GAIL        | 2019     | 2264-0249         | S      |                   | 240.78               | 102.79       | 10.84           | 30.50       | 244.90 | 629.81        | 11/15/2019 |       |
| KING BARBARA GAIL        | 2020     | 2359-0157         | F      |                   | 332.07               | 116.02       | 15.41           | 0.00        | 0.00   | 463.50        | 09/30/2020 |       |
| KING BARBARA GAIL        | 2020     | 2359-0157         | S      |                   | 332.07               | 116.02       | 15.41           | 28.00       | 443.57 | 935.07        | 11/16/2020 |       |
| KING BARBARA GAIL        | 2021     | 2462-0018         | F      |                   | 332.06               | 95.25        | 15.41           | 0.00        | 0.00   | 442.72        | 09/30/2021 |       |
| KING BARBARA GAIL        | 2021     | 2462-0018         | S      |                   | 332.06               | 95.25        | 15.41           | 28.00       | 837.83 | 1,308.55      | 11/15/2021 |       |
| KING BARBARA GAIL        | 2022     |                   | F      |                   | 332.06               | 74.50        | 15.41           | 0.00        | 0.00   | 421.97        | 09/30/2022 |       |
| KING BARBARA GAIL        | 2022     |                   | S      |                   | 332.06               | 74.50        | 15.41           | 0.00        | 0.00   | 421.97        | 11/15/2022 |       |
| KING BARBARA GAIL        | 2023     | 2715-0467         | F      |                   | 443.24               | 54.47        | 19.77           | 0.00        | 0.00   | 517.48        | 10/02/2023 |       |
| KING BARBARA GAIL        | 2023     | 2715-0467         | S      |                   | 443.24               | 54.47        | 19.77           | 28.00       | 75.00  | 620.48        | 11/15/2023 |       |
| KING BARBARA GAIL        | 2024     |                   | F      |                   | 473.64               | 4.14         | 20.99           | 0.00        | 0.00   | 498.77        | 09/30/2024 |       |
| KING BARBARA GAIL        | 2024     |                   | S      |                   | 473.64               | 4.14         | 20.99           | 0.00        | 0.00   | 498.77        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 7,113.50      |            |       |
| 15 043 09 019            | 3825     | LISA DR           | 30294  |                   |                      |              |                 |             |        |               |            |       |
| CAMPBELL SAMUEL AUGUTUS  | 2024     |                   | F      |                   | 374.03               | 3.27         | 18.71           | 0.00        | 0.00   | 396.01        | 09/30/2024 | CODE: |
| CAMPBELL SAMUEL AUGUTUS  | 2024     |                   | S      |                   | 374.03               | 3.27         | 18.71           | 0.00        | 0.00   | 396.01        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 792.02        |            |       |
| 15 043 09 035            | 2099     | BRENTWOOD CV      | 30294  |                   |                      |              |                 |             |        |               |            |       |
| KENFACK JOSEPH WILLIAM   | 2020     | 2359-0159         | F      |                   | 381.15               | 133.17       | 19.06           | 0.00        | 0.00   | 533.38        | 09/30/2020 | CODE: |
| KENFACK JOSEPH WILLIAM   | 2020     | 2359-0159         | S      |                   | 381.14               | 133.17       | 19.06           | 28.00       | 982.40 | 1,543.77      | 11/16/2020 |       |
| KENFACK JOSEPH WILLIAM F | 2021     |                   | F      |                   | 381.16               | 109.34       | 19.06           | 0.00        | 0.00   | 509.56        | 09/30/2021 |       |
| KENFACK JOSEPH WILLIAM F | 2021     |                   | S      |                   | 381.15               | 109.34       | 19.06           | 0.00        | 0.00   | 509.55        | 11/15/2021 |       |
| KENFACK JOSEPH WILLIAM F | 2022     | 2590-0146         | F      |                   | 322.34               | 72.31        | 16.12           | 0.00        | 0.00   | 410.77        | 09/30/2022 |       |
| KENFACK JOSEPH WILLIAM F | 2022     | 2590-0146         | S      |                   | 322.33               | 72.31        | 16.12           | 28.00       | 20.00  | 458.76        | 11/15/2022 |       |
| KENFACK JOSEPH WILLIAM F | 2023     | 2715-0492         | F      |                   | 365.42               | 44.91        | 18.28           | 0.00        | 0.00   | 428.61        | 10/02/2023 |       |
| KENFACK JOSEPH WILLIAM F | 2023     | 2715-0492         | S      |                   | 365.41               | 44.91        | 18.28           | 28.00       | 20.00  | 476.60        | 11/15/2023 |       |
| KENFACK JOSEPH WILLIAM F | 2024     |                   | F      |                   | 364.63               | 3.19         | 18.24           | 0.00        | 0.00   | 386.06        | 09/30/2024 |       |
| KENFACK JOSEPH WILLIAM F | 2024     |                   | S      |                   | 364.62               | 3.19         | 18.24           | 0.00        | 0.00   | 386.05        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 5,643.11      |            |       |
| 15 044 02 001            | 2957     | BOULDERCREST RD   | 3029   |                   |                      |              |                 |             |        |               |            |       |
| JOHN JETTER PLUMBING LLC | 2024     |                   | F      |                   | 333.80               | 2.92         | 16.69           | 0.00        | 0.00   | 353.41        | 09/30/2024 | CODE: |
| JOHN JETTER PLUMBING LLC | 2024     |                   | S      |                   | 333.80               | 2.92         | 16.69           | 0.00        | 0.00   | 353.41        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 706.82        |            |       |
| 15 044 02 010            | 1956     | BOULDER HILLS DR  | 302    |                   |                      |              |                 |             |        |               |            |       |
| LESLIE TIMOTHY LAMAR JR  | 2024     |                   | F      |                   | 116.08               | 1.02         | 5.80            | 0.00        | 0.00   | 122.90        | 09/30/2024 | CODE: |
| LESLIE TIMOTHY LAMAR JR  | 2024     |                   | S      |                   | 116.08               | 1.02         | 5.80            | 0.00        | 0.00   | 122.90        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 245.80        |            |       |
| 15 044 02 011            | 1962     | BOULDER HILLS DR  | 302    |                   |                      |              |                 |             |        |               |            |       |
| JOHN JETTER PLUMBING LLC | 2024     |                   | F      |                   | 358.92               | 3.14         | 17.95           | 0.00        | 0.00   | 380.01        | 09/30/2024 | CODE: |
| JOHN JETTER PLUMBING LLC | 2024     |                   | S      |                   | 358.92               | 3.14         | 17.95           | 0.00        | 0.00   | 380.01        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 760.02        |            |       |
| 15 044 03 008            | 2987     | BOULDERCREST RD   | 3029   |                   |                      |              |                 |             |        |               |            |       |
| AMBERY NORMA KRINETSKY   | 2024     |                   | F      |                   | 356.51               | 3.12         | 17.83           | 0.00        | 0.00   | 377.46        | 09/30/2024 | CODE: |
| AMBERY NORMA KRINETSKY   | 2024     |                   | S      |                   | 356.51               | 3.12         | 17.83           | 0.00        | 0.00   | 377.46        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 754.92        |            |       |
| 15 044 03 016            | 2194     | BOULDER FOREST DR | 306    |                   |                      |              |                 |             |        |               |            |       |
| CRAWFORD THAILLA         | 2024     |                   | F      |                   | 409.63               | 3.59         | 20.48           | 0.00        | 0.00   | 433.70        | 09/30/2024 | CODE: |
| CRAWFORD THAILLA         | 2024     |                   | S      |                   | 409.63               | 3.59         | 20.48           | 0.00        | 0.00   | 433.70        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 867.40        |            |       |



| DQ205GADEK               |          |      |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                  |                |       |               | Page 81   |            |
|--------------------------|----------|------|----------------------|----------------------------------------|----------------------|--------------|------------------|----------------|-------|---------------|-----------|------------|
| RUN DATE 01/15/25        |          |      |                      | PENALTY/INTEREST DATE 01/31/25         |                      |              |                  |                |       |               |           |            |
| OWNER NAME               | TAX YEAR | HS   | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER | TOTAL AMT DUE |           |            |
| 15 044 06 010            |          | 3104 | BOULDERCREST RD 3029 |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |
| HAYNES OKAY ESTATE ADM E | 2017     |      |                      | 1978-0162                              | F                    | 561.25       | 329.37           | 26.87          | 0.00  | 0.00          | 917.49    | 10/02/2017 |
| HAYNES OKAY ESTATE ADM E | 2017     |      |                      | 1978-0162                              | S                    | 561.25       | 329.37           | 26.87          | 30.50 | 20.00         | 967.99    | 11/15/2017 |
| HAYNES OKAY ESTATE ADM E | 2018     |      |                      | 2134-0156                              | F                    | 693.18       | 354.81           | 33.46          | 0.00  | 0.00          | 1,081.45  | 10/01/2018 |
| HAYNES OKAY ESTATE ADM E | 2018     |      |                      | 2134-0156                              | S                    | 693.18       | 354.81           | 33.46          | 30.50 | 20.00         | 1,131.95  | 11/15/2018 |
| HAYNES OKAY ESTATE ADM E | 2019     |      |                      | 2264-0260                              | F                    | 648.07       | 276.66           | 31.21          | 0.00  | 0.00          | 955.94    | 09/30/2019 |
| HAYNES OKAY ESTATE ADM E | 2019     |      |                      | 2264-0260                              | S                    | 648.07       | 276.66           | 31.21          | 30.50 | 504.70        | 1,491.14  | 11/15/2019 |
| HAYNES OKAY ESTATE ADM E | 2020     |      |                      | 2359-0168                              | F                    | 752.52       | 262.92           | 36.43          | 0.00  | 0.00          | 1,051.87  | 09/30/2020 |
| HAYNES OKAY ESTATE ADM E | 2020     |      |                      | 2359-0168                              | S                    | 752.52       | 262.92           | 36.43          | 28.00 | 408.98        | 1,488.85  | 11/16/2020 |
| HAYNES OKAY ESTATE ADM E | 2021     |      |                      | 2447-0272                              | F                    | 755.16       | 216.62           | 36.56          | 0.00  | 0.00          | 1,008.34  | 09/30/2021 |
| HAYNES OKAY ESTATE ADM E | 2021     |      |                      | 2447-0272                              | S                    | 755.16       | 216.62           | 36.56          | 28.00 | 582.86        | 1,619.20  | 11/15/2021 |
| HAYNES OKAY ESTATE ADM E | 2022     |      |                      | 2590-0152                              | F                    | 1,078.20     | 241.88           | 52.72          | 0.00  | 0.00          | 1,372.80  | 09/30/2022 |
| HAYNES OKAY ESTATE ADM E | 2022     |      |                      | 2590-0152                              | S                    | 1,078.20     | 241.88           | 52.72          | 28.00 | 20.00         | 1,420.80  | 11/15/2022 |
| HAYNES OKAY ESTATE ADM E | 2023     |      |                      | 2685-0438                              | F                    | 1,241.09     | 152.51           | 59.66          | 0.00  | 0.00          | 1,453.26  | 10/02/2023 |
| HAYNES OKAY ESTATE ADM E | 2023     |      |                      | 2685-0438                              | S                    | 1,241.09     | 152.51           | 59.66          | 28.00 | 75.00         | 1,556.26  | 11/15/2023 |
| HAYNES OKAY ESTATE ADM E | 2024     |      |                      |                                        | F                    | 1,183.17     | 10.35            | 56.46          | 0.00  | 0.00          | 1,249.98  | 09/30/2024 |
| HAYNES OKAY ESTATE ADM E | 2024     |      |                      |                                        | S                    | 1,183.17     | 10.35            | 56.46          | 0.00  | 0.00          | 1,249.98  | 11/15/2024 |
| GRAND TOTAL DUE          |          |      |                      |                                        |                      |              |                  |                |       | 20,017.30     |           |            |
| 15 044 06 013            |          | 2083 | FLOWERWOOD TRL 30294 |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |
| MILLS JAMES T            | 2024     |      |                      | H4F S                                  |                      | 120.08       | 1.05             | 4.27           | 0.00  | 0.00          | 125.40    | 11/15/2024 |
| GRAND TOTAL DUE          |          |      |                      |                                        |                      |              |                  |                |       | 125.40        |           |            |
| 15 044 07 010            |          | 3850 | MARTIN DR 30294 1033 |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |
| PLACE OF ENLIGHTENMENT I | 2024     |      |                      | F                                      |                      | 948.08       | 8.30             | 47.40          | 0.00  | 0.00          | 1,003.78  | 09/30/2024 |
| PLACE OF ENLIGHTENMENT I | 2024     |      |                      | S                                      |                      | 948.08       | 8.30             | 47.40          | 0.00  | 0.00          | 1,003.78  | 11/15/2024 |
| GRAND TOTAL DUE          |          |      |                      |                                        |                      |              |                  |                |       | 2,007.56      |           |            |
| 15 044 08 040            |          | 3756 | MARTIN DR 30294      |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |
| HAYES ERIN MICHELLE      | 2024     |      |                      | F                                      |                      | 349.52       | 3.06             | 17.48          | 0.00  | 0.00          | 370.06    | 09/30/2024 |
| HAYES ERIN MICHELLE      | 2024     |      |                      | S                                      |                      | 349.52       | 3.06             | 17.48          | 0.00  | 0.00          | 370.06    | 11/15/2024 |
| GRAND TOTAL DUE          |          |      |                      |                                        |                      |              |                  |                |       | 740.12        |           |            |
| 15 044 09 023            |          | 2015 | OLD RIVER RD 30294 1 |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |
| LENCREROT CANDICE        | 2024     |      |                      | H1F F                                  |                      | 810.56       | 7.09             | 37.83          | 0.00  | 0.00          | 855.48    | 09/30/2024 |
| LENCREROT CANDICE        | 2024     |      |                      | H1F S                                  |                      | 810.56       | 7.09             | 37.83          | 0.00  | 0.00          | 855.48    | 11/15/2024 |
| GRAND TOTAL DUE          |          |      |                      |                                        |                      |              |                  |                |       | 1,710.96      |           |            |
| 15 044 11 001            |          | 3690 | TELSTAR DR 30294 110 |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |
| ALI ABDUL RASHEED        | 2024     |      |                      | H4F S                                  |                      | 69.00        | 0.60             | 0.75           | 0.00  | 0.00          | 70.35     | 11/15/2024 |
| GRAND TOTAL DUE          |          |      |                      |                                        |                      |              |                  |                |       | 70.35         |           |            |
| 15 044 12 002            |          | 3694 | ASTRONAUT DR 30294 1 |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |
| ANDREWS KENNETH          | 2024     |      |                      | H1F F                                  |                      | 200.21       | 0.00             | 0.00           | 0.00  | 0.00          | 200.21    | 03/24/2025 |
| ANDREWS KENNETH          | 2024     |      |                      | H1F S                                  |                      | 200.21       | 0.00             | 0.00           | 0.00  | 0.00          | 200.21    | 03/24/2025 |
| GRAND TOTAL DUE          |          |      |                      |                                        |                      |              |                  |                |       | 400.42        |           |            |
| 15 044 12 004            |          | 2156 | RIVER RD 30294 1037  |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |
| ALSTON MICHAEL           | 2024     |      |                      | F                                      |                      | 1,930.35     | 16.89            | 93.82          | 0.00  | 0.00          | 2,041.06  | 09/30/2024 |
| ALSTON MICHAEL           | 2024     |      |                      | S                                      |                      | 1,930.35     | 16.89            | 93.82          | 0.00  | 0.00          | 2,041.06  | 11/15/2024 |
| GRAND TOTAL DUE          |          |      |                      |                                        |                      |              |                  |                |       | 4,082.12      |           |            |
| 15 044 13 019            |          | 3825 | MOORE RD 30294       |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |
| LURIE TERRI              | 2022     |      |                      | 2590-0160                              | F                    | 353.75       | 79.36            | 17.69          | 0.00  | 0.00          | 450.80    | 09/30/2022 |
| LURIE TERRI              | 2022     |      |                      | 2590-0160                              | S                    | 353.75       | 79.36            | 17.69          | 28.00 | 408.40        | 887.20    | 11/15/2022 |
| LURIE TERRI              | 2023     |      |                      | 2715-0501                              | F                    | 402.87       | 49.50            | 20.14          | 0.00  | 0.00          | 472.51    | 10/02/2023 |
| LURIE TERRI              | 2023     |      |                      | 2715-0501                              | S                    | 402.87       | 49.50            | 20.14          | 28.00 | 20.00         | 520.51    | 11/15/2023 |
| LURIE TERRI              | 2024     |      |                      |                                        | F                    | 401.96       | 3.52             | 20.10          | 0.00  | 0.00          | 425.58    | 09/30/2024 |
| LURIE TERRI              | 2024     |      |                      |                                        | S                    | 401.96       | 3.52             | 20.10          | 0.00  | 0.00          | 425.58    | 11/15/2024 |
| GRAND TOTAL DUE          |          |      |                      |                                        |                      |              |                  |                |       | 3,182.18      |           |            |

| DQ205GADEK             |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        | Page 82         |            |    |
|------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25      |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                 |            |    |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |
| 15 045 02 005          | 3915     | MOORE RD 30294 1059  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| WINDSOR TRUST          | 2024     |                      | F                                      | 1,870.85             | 16.37            | 90.85           | 0.00        | 0.00   | 1,978.07        | 09/30/2024 |    |
| WINDSOR TRUST          | 2024     |                      | S                                      | 1,870.85             | 16.37            | 90.85           | 0.00        | 0.00   | 1,978.07        | 11/15/2024 |    |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |        | 3,956.14        |            |    |
| 15 045 02 009          | 3900     | W SIDE PL 30294      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| MONARCH INC            | 2024     |                      | S                                      | 3,169.90             | 27.74            | 155.80          | 0.00        | 0.00   | 3,353.44        | 11/15/2024 |    |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |        | 3,353.44        |            |    |
| 15 045 02 045          | 3824     | BOULDER KNOLL CT 302 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| HUNT CHARLES RUFUS     | 2024     |                      | H1F F                                  | 1,866.33             | 16.33            | 90.62           | 0.00        | 0.00   | 1,973.28        | 09/30/2024 |    |
| HUNT CHARLES RUFUS     | 2024     |                      | H1F S                                  | 1,866.33             | 16.33            | 90.62           | 0.00        | 0.00   | 1,973.28        | 11/15/2024 |    |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |        | 3,946.56        |            |    |
| 15 045 02 051          | 2241     | BOULDER RUN TRL 3029 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| HARTSFIELD VIVIAN      | 2024     |                      | H4F F                                  | 717.00               | 6.28             | 33.16           | 0.00        | 0.00   | 756.44          | 01/15/2025 |    |
| HARTSFIELD VIVIAN      | 2024     |                      | H4F S                                  | 717.00               | 6.28             | 33.16           | 0.00        | 0.00   | 756.44          | 01/15/2025 |    |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |        | 1,512.88        |            |    |
| 15 045 02 146          | 2050     | BOULDER GATE DR 3029 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| ROBERTS TERRI PATRICE  | 2024     |                      | H1F F                                  | 1,620.52             | 14.18            | 78.33           | 0.00        | 0.00   | 1,713.03        | 09/30/2024 |    |
| ROBERTS TERRI PATRICE  | 2024     |                      | H1F S                                  | 1,620.52             | 14.18            | 78.33           | 0.00        | 0.00   | 1,713.03        | 11/15/2024 |    |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |        | 3,426.06        |            |    |
| 15 045 02 165          | 2121     | BOULDER GATE DR 3029 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| DEKALB COUNTY          | 2017     |                      | F                                      | 798.04               | 468.34           | 39.90           | 0.00        | 0.00   | 1,306.28        | 10/02/2017 | DO |
| DEKALB COUNTY          | 2017     |                      | S                                      | 798.04               | 468.34           | 39.90           | 0.00        | 0.00   | 1,306.28        | 11/15/2017 | DO |
| DEKALB COUNTY          | 2018     |                      | F                                      | 796.22               | 407.55           | 39.81           | 0.00        | 0.00   | 1,243.58        | 10/01/2018 | DO |
| DEKALB COUNTY          | 2018     |                      | S                                      | 796.22               | 407.55           | 39.81           | 0.00        | 0.00   | 1,243.58        | 11/15/2018 | DO |
| DEKALB COUNTY          | 2019     |                      | F                                      | 794.41               | 339.13           | 39.72           | 0.00        | 0.00   | 1,173.26        | 09/30/2019 | DO |
| DEKALB COUNTY          | 2019     |                      | S                                      | 794.41               | 339.13           | 39.72           | 0.00        | 0.00   | 1,173.26        | 11/15/2019 | DO |
| DEKALB COUNTY          | 2020     |                      | F                                      | 635.53               | 222.04           | 31.78           | 0.00        | 0.00   | 889.35          | 09/30/2020 | DC |
| DEKALB COUNTY          | 2020     |                      | S                                      | 635.53               | 222.04           | 31.78           | 0.00        | 0.00   | 889.35          | 11/16/2020 | DC |
| DEKALB COUNTY          | 2021     |                      | F                                      | 408.18               | 117.09           | 20.41           | 0.00        | 0.00   | 545.68          | 09/30/2021 |    |
| DEKALB COUNTY          | 2021     |                      | S                                      | 408.18               | 117.09           | 20.41           | 0.00        | 0.00   | 545.68          | 11/15/2021 |    |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |        | 10,316.30       |            |    |
| 15 045 02 185          | 3634     | BOULDER RUN RD 30294 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| CARZO JORDANIE         | 2022     | 2590-0164            | F                                      | 330.06               | 74.05            | 16.50           | 0.00        | 0.00   | 420.61          | 09/30/2022 |    |
| CARZO JORDANIE         | 2022     | 2590-0164            | S                                      | 330.06               | 74.05            | 16.50           | 28.00       | 113.98 | 562.59          | 11/15/2022 |    |
| CARZO JORDANIE         | 2023     | 2715-0505            | F                                      | 329.30               | 40.46            | 16.47           | 0.00        | 0.00   | 386.23          | 10/02/2023 |    |
| CARZO JORDANIE         | 2023     | 2715-0505            | S                                      | 329.30               | 40.46            | 16.47           | 28.00       | 20.00  | 434.23          | 11/15/2023 |    |
| CARZO JORDANIE         | 2024     |                      | F                                      | 328.55               | 2.87             | 16.43           | 0.00        | 0.00   | 347.85          | 09/30/2024 |    |
| CARZO JORDANIE         | 2024     |                      | S                                      | 328.55               | 2.87             | 16.43           | 0.00        | 0.00   | 347.85          | 11/15/2024 |    |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |        | 2,499.36        |            |    |
| 15 045 02 186          | 1734     | HENRICO RD 30288 122 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| MOHAMMED RODERICK ABID | 2022     | 2590-0165 H1         | S                                      | 13.17                | 2.96             | 0.64            | 18.00       | 20.00  | 54.77           | 11/15/2022 |    |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |        | 54.77           |            |    |
| 15 045 02 187          | 1756     | HENRICO RD 30288 122 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| HINJI INC              | 2024     |                      | F                                      | 857.20               | 7.50             | 42.86           | 0.00        | 0.00   | 907.56          | 09/30/2024 |    |
| HINJI INC              | 2024     |                      | S                                      | 857.20               | 7.50             | 42.86           | 0.00        | 0.00   | 907.56          | 11/15/2024 |    |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |        | 1,815.12        |            |    |
| 15 045 02 188          | 1772     | HENRICO RD 30288 122 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| HINJI INC              | 2024     |                      | F                                      | 512.06               | 4.48             | 25.60           | 0.00        | 0.00   | 542.14          | 09/30/2024 |    |
| HINJI INC              | 2024     |                      | S                                      | 512.06               | 4.48             | 25.60           | 0.00        | 0.00   | 542.14          | 11/15/2024 |    |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |        | 1,084.28        |            |    |
| 15 045 02 189          | 3901     | W SIDE PL 30294      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| HINJI INC              | 2024     |                      | F                                      | 265.63               | 2.32             | 13.28           | 0.00        | 0.00   | 281.23          | 09/30/2024 |    |
| HINJI INC              | 2024     |                      | S                                      | 265.63               | 2.32             | 13.28           | 0.00        | 0.00   | 281.23          | 11/15/2024 |    |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |        | 562.46          |            |    |

| DQ205GADEK                                                            |                                                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                                     |                 |                                         |               |                      |                                    | Page 83 |  |
|-----------------------------------------------------------------------|-----------------------------------------------------------|-----------|-------------------|----------------------------------------|-------------------------------------|-----------------|-----------------------------------------|---------------|----------------------|------------------------------------|---------|--|
| RUN DATE                                                              |                                                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |                                     |                 | 01/31/25                                |               |                      |                                    |         |  |
| OWNER NAME                                                            | TAX YEAR                                                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE                        | 10% TAX PENALTY | FIFA CHARGE                             | OTHER         | TOTAL AMT DUE        |                                    |         |  |
| 15 045 02 192<br>MONARCH INC                                          | 3917 W SIDE PL 30294<br>2024                              |           | S                 | 975.15                                 | TAX DISTRICT: 04<br>8.54            | 48.76           | UNINCORPORATED<br>0.00                  | 0.00          | 1,032.45<br>1,032.45 | DUE DATE: 11/15/2024               | CODE:   |  |
| 15 045 02 193<br>MONARCH INC                                          | 3891 W SIDE PL 30294<br>2024                              |           | S                 | 2,198.50                               | TAX DISTRICT: 04<br>19.24           | 107.23          | UNINCORPORATED<br>0.00                  | 0.00          | 2,324.97<br>2,324.97 | DUE DATE: 11/15/2024               | CODE:   |  |
| 15 045 02 194<br>MONARCH INC                                          | 3893 W SIDE PL 30294 1045<br>2024                         |           | S                 | 2,210.31                               | TAX DISTRICT: 04<br>19.34           | 107.82          | UNINCORPORATED<br>0.00                  | 0.00          | 2,337.47<br>2,337.47 | DUE DATE: 11/15/2024               | CODE:   |  |
| 15 046 01 001<br>MONARCH INC                                          | 1680 R HENRICO RD 30288<br>2024                           |           | S                 | 1,919.36                               | TAX DISTRICT: S11<br>16.79          | 95.97           | METRO SOUTH CID<br>0.00                 | 0.00          | 2,032.12<br>2,032.12 | DUE DATE: 11/15/2024               | CODE:   |  |
| 15 046 01 005<br>MONARCH INC<br>MONARCH INC                           | 1700 HENRICO RD 30288<br>2024<br>2024                     |           | F<br>S            | 1,867.74<br>1,867.74                   | TAX DISTRICT: S11<br>16.34<br>16.34 | 93.39<br>93.39  | METRO SOUTH CID<br>0.00<br>0.00         | 0.00          | 1,977.47<br>1,977.47 | DUE DATE: 09/30/2024<br>11/15/2024 | CODE:   |  |
| 15 046 01 006<br>MONARCH INC<br>MONARCH INC                           | 1690 R HENRICO RD 30288<br>2024<br>2024                   |           | F<br>S            | 1,580.71<br>1,580.71                   | TAX DISTRICT: 04<br>13.83<br>13.83  | 79.04<br>79.04  | UNINCORPORATED<br>0.00<br>0.00          | 0.00          | 1,673.58<br>1,673.58 | DUE DATE: 09/30/2024<br>11/15/2024 | CODE:   |  |
| 15 046 03 002<br>GEORGIA UNITED HAULING L<br>GEORGIA UNITED HAULING L | 1610 HENRICO RD 30288<br>2024<br>2024                     |           | F<br>S            | 512.70<br>512.70                       | TAX DISTRICT: 04<br>4.49<br>4.49    | 25.64<br>25.64  | UNINCORPORATED<br>0.00<br>0.00          | 0.00          | 542.83<br>542.83     | DUE DATE: 09/30/2024<br>11/15/2024 | CODE:   |  |
| 15 047 01 001<br>HENRICO MK LLC<br>HENRICO MK LLC                     | 2964 MORELAND AVE SE 3028<br>2024<br>2024                 |           | F<br>S            | 1,954.27<br>1,954.27                   | TAX DISTRICT: S11T5<br>0.00<br>0.00 | 0.00<br>0.00    | METRO SOUTH CID/04 TAD5<br>0.00<br>0.00 | 0.00          | 1,954.27<br>1,954.27 | DUE DATE: 03/24/2025<br>03/24/2025 | CODE:   |  |
| 15 047 01 007<br>HENRICO MK LLC<br>HENRICO MK LLC                     | 1236 HENRICO RD 30288<br>2024<br>2024                     |           | F<br>S            | 3,517.66<br>3,517.66                   | TAX DISTRICT: S11T5<br>0.00<br>0.00 | 0.00<br>0.00    | METRO SOUTH CID/04 TAD5<br>0.00<br>0.00 | 0.00          | 3,517.66<br>3,517.66 | DUE DATE: 03/24/2025<br>03/24/2025 | CODE:   |  |
| 15 047 02 003<br>LONG ROBERT EDWARD<br>LONG ROBERT EDWARD             | 1357 HENRICO RD 30288 100<br>2023<br>2023                 |           | H3IF F<br>H3IF S  | 53.89<br>53.89                         | TAX DISTRICT: 04<br>6.62<br>6.62    | 0.29<br>0.29    | UNINCORPORATED<br>0.00<br>18.00         | 0.00<br>20.00 | 60.80<br>98.80       | DUE DATE: 10/02/2023<br>11/15/2023 | CODE:   |  |
| 15 047 02 003<br>LONG ELLEN VICTORIA<br>LONG ELLEN VICTORIA           | 1357 HENRICO RD 30288 100<br>2024<br>2024                 |           | H3IF F<br>H3IF S  | 19.07<br>135.22                        | TAX DISTRICT: T504<br>0.17<br>1.18  | 0.57<br>4.06    | TAD #5 SOUTHWEST DEKALB<br>0.00<br>0.00 | 0.00          | 19.81<br>140.46      | DUE DATE: 09/30/2024<br>11/15/2024 | CODE:   |  |
| 15 047 02 004<br>FELDER CLARENCE JR<br>FELDER CLARENCE JR             | 1349 HENRICO RD 30288<br>2023 2715-0508<br>2023 2715-0508 |           | F<br>S            | 646.75<br>646.73                       | TAX DISTRICT: 04<br>36.64<br>36.64  | 32.34<br>32.34  | UNINCORPORATED<br>0.00<br>0.00          | 0.00          | 715.73<br>715.71     | DUE DATE: 08/16/2024<br>08/16/2024 | CODE:   |  |
| 15 047 02 004<br>FELDER CLARENCE JR<br>FELDER CLARENCE JR             | 1349 HENRICO RD 30288<br>2024<br>2024                     |           | F<br>S            | 719.84<br>719.84                       | TAX DISTRICT: T504<br>6.30<br>6.30  | 33.29<br>33.29  | TAD #5 SOUTHWEST DEKALB<br>0.00<br>0.00 | 0.00          | 759.43<br>759.43     | DUE DATE: 09/30/2024<br>11/15/2024 | CODE:   |  |
| 15 047 02 005<br>SNYDER JACK M JR<br>SNYDER JACK M JR                 | 1341 HENRICO RD 30288<br>2024<br>2024                     |           | F<br>S            | 670.65<br>670.65                       | TAX DISTRICT: S11T5<br>5.87<br>5.87 | 13.63<br>13.63  | METRO SOUTH CID/04 TAD5<br>0.00<br>0.00 | 0.00          | 690.15<br>690.15     | DUE DATE: 09/30/2024<br>11/15/2024 | CODE:   |  |
| GRAND TOTAL DUE                                                       |                                                           |           |                   |                                        |                                     |                 |                                         |               |                      | 1,380.30                           |         |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                    |                         |             |        | Page 84         |            |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|--------------------|-------------------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                    |                         |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE       | 10% TAX PENALTY         | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| 15 049 01 006            | 2647 MORELAND AVE SE 3031 |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED          |             |        | DUE DATE: CODE: |            |  |
| WILLIAMS & ASSOCIATES LI | 2021 2462-0040            | S         |                   | 29.37                                  | 8.42               | 1.20                    | 0.19        | 0.13   | 39.31           | 11/15/2021 |  |
| WILLIAMS & ASSOCIATES LI | 2023 2715-0511            | S         |                   | 342.13                                 | 42.04              | 13.89                   | 28.00       | 20.00  | 446.06          | 11/15/2023 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                    |                         |             |        | 485.37          |            |  |
| 15 052 01 003            | 0 BOULDERCREST RD SE REAR |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED          |             |        | DUE DATE: CODE: |            |  |
| LINFERT DAVID M IRA N724 | 2017 1978-0183            | F         |                   | 5.30                                   | 3.11               | 0.27                    | 0.00        | 0.00   | 8.68            | 10/02/2017 |  |
| LINFERT DAVID M IRA N724 | 2017 1978-0183            | S         |                   | 5.30                                   | 3.11               | 0.27                    | 20.50       | 20.00  | 49.18           | 11/15/2017 |  |
| LINFERT DAVID M IRA N724 | 2018 2134-0176            | F         |                   | 5.27                                   | 2.70               | 0.26                    | 0.00        | 0.00   | 8.23            | 10/01/2018 |  |
| LINFERT DAVID M IRA N724 | 2018 2134-0176            | S         |                   | 5.27                                   | 2.70               | 0.26                    | 20.50       | 20.00  | 48.73           | 11/15/2018 |  |
| LINFERT DAVID M IRA N724 | 2019 2264-0279            | F         |                   | 5.27                                   | 2.25               | 0.26                    | 0.00        | 0.00   | 7.78            | 09/30/2019 |  |
| LINFERT DAVID M IRA N724 | 2019 2264-0279            | S         |                   | 5.27                                   | 2.25               | 0.26                    | 20.50       | 20.00  | 48.28           | 11/15/2019 |  |
| LINFERT DAVID M IRA N724 | 2020 2359-0185            | F         |                   | 5.26                                   | 1.84               | 0.26                    | 0.00        | 0.00   | 7.36            | 09/30/2020 |  |
| LINFERT DAVID M IRA N724 | 2020 2359-0185            | S         |                   | 5.26                                   | 1.84               | 0.26                    | 18.00       | 20.00  | 45.36           | 11/16/2020 |  |
| LINFERT DAVID M IRA N724 | 2021 2462-0041            | F         |                   | 5.27                                   | 1.51               | 0.26                    | 0.00        | 0.00   | 7.04            | 09/30/2021 |  |
| LINFERT DAVID M IRA N724 | 2021 2462-0041            | S         |                   | 5.27                                   | 1.51               | 0.26                    | 18.00       | 373.98 | 399.02          | 11/15/2021 |  |
| LINFERT DAVID M IRA N724 | 2022 2590-0171            | F         |                   | 5.27                                   | 1.18               | 0.26                    | 0.00        | 0.00   | 6.71            | 09/30/2022 |  |
| LINFERT DAVID M IRA N724 | 2022 2590-0171            | S         |                   | 5.27                                   | 1.18               | 0.26                    | 18.00       | 20.00  | 44.71           | 11/15/2022 |  |
| LINFERT DAVID M IRA N724 | 2023 2715-0512            | F         |                   | 7.01                                   | 0.86               | 0.35                    | 0.00        | 0.00   | 8.22            | 10/02/2023 |  |
| LINFERT DAVID M IRA N724 | 2023 2715-0512            | S         |                   | 7.01                                   | 0.86               | 0.35                    | 18.00       | 20.00  | 46.22           | 11/15/2023 |  |
| LINFERT DAVID M IRA N724 | 2024                      | F         |                   | 8.74                                   | 0.08               | 0.44                    | 0.00        | 0.00   | 9.26            | 09/30/2024 |  |
| LINFERT DAVID M IRA N724 | 2024                      | S         |                   | 8.74                                   | 0.08               | 0.44                    | 0.00        | 0.00   | 9.26            | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                    |                         |             |        | 754.04          |            |  |
| 15 053 01 013            | 2054 POWHATAN RD 30294 10 |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED          |             |        | DUE DATE: CODE: |            |  |
| SMITH CARLAS Y           | 2024                      | H1F F     |                   | 1,227.59                               | 10.74              | 58.68                   | 0.00        | 0.00   | 1,297.01        | 09/30/2024 |  |
| SMITH CARLAS Y           | 2024                      | H1F S     |                   | 1,227.59                               | 10.74              | 58.68                   | 0.00        | 0.00   | 1,297.01        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                    |                         |             |        | 2,594.02        |            |  |
| 15 053 01 036            | 3617 TELSTAR DR 30294 114 |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED          |             |        | DUE DATE: CODE: |            |  |
| DEKALB HOLDINGS TWENTYFC | 2024                      | S         |                   | 1,960.38                               | 17.15              | 95.32                   | 0.00        | 0.00   | 2,072.85        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                    |                         |             |        | 2,072.85        |            |  |
| 15 053 01 065            | 3575 SATELLITE BLVD 30294 |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED          |             |        | DUE DATE: CODE: |            |  |
| SIMMONS JENNIFER         | 2024                      | H1F F     |                   | 818.74                                 | 7.16               | 38.37                   | 0.00        | 0.00   | 864.27          | 09/30/2024 |  |
| SIMMONS JENNIFER         | 2024                      | H1F S     |                   | 858.74                                 | 7.51               | 40.24                   | 0.00        | 0.00   | 906.49          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                    |                         |             |        | 1,770.76        |            |  |
| 15 053 02 001            | 3658 TELSTAR DR 30294 110 |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED          |             |        | DUE DATE: CODE: |            |  |
| FAIRFAX LORAIN           | 2024                      | S         |                   | 534.73                                 | 4.69               | 25.96                   | 0.00        | 0.00   | 565.38          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                    |                         |             |        | 565.38          |            |  |
| 15 053 04 011            | 2677 R BOULDERCREST RD 30 |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED          |             |        | DUE DATE: CODE: |            |  |
| TURNER RD CHURCH OF CHRI | 2024                      | F         |                   | 2.62                                   | 0.02               | 0.13                    | 0.00        | 0.00   | 2.77            | 09/30/2024 |  |
| TURNER RD CHURCH OF CHRI | 2024                      | S         |                   | 2.62                                   | 0.02               | 0.13                    | 0.00        | 0.00   | 2.77            | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                    |                         |             |        | 5.54            |            |  |
| 15 053 06 003            | 3612 TELSTAR DR 30294     |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED          |             |        | DUE DATE: CODE: |            |  |
| JORDAN TINA              | 2024                      | F         |                   | 533.33                                 | 4.67               | 23.97                   | 0.00        | 0.00   | 561.97          | 09/30/2024 |  |
| JORDAN TINA              | 2024                      | S         |                   | 533.33                                 | 4.67               | 23.97                   | 0.00        | 0.00   | 561.97          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                    |                         |             |        | 1,123.94        |            |  |
| 15 053 06 006            | 3634 TELSTAR DR 30294 114 |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED          |             |        | DUE DATE: CODE: |            |  |
| MCLEAN DONNA             | 2024                      | H3F F     |                   | 368.00                                 | 3.22               | 16.28                   | 0.00        | 0.00   | 387.50          | 09/30/2024 |  |
| MCLEAN DONNA             | 2024                      | H3F S     |                   | 468.17                                 | 4.10               | 20.71                   | 0.00        | 0.00   | 492.98          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                    |                         |             |        | 880.48          |            |  |
| 15 053 07 006            | 2710 BOULDERCREST RD 3031 |           |                   |                                        | TAX DISTRICT: T504 | TAD #5 SOUTHWEST DEKALB |             |        | DUE DATE: CODE: |            |  |
| ZAINA PROPERTIES LLC     | 2024                      | F         |                   | 30,079.35                              | 263.20             | 1,447.54                | 0.00        | 0.00   | 31,790.09       | 09/30/2024 |  |
| ZAINA PROPERTIES LLC     | 2024                      | S         |                   | 30,079.35                              | 263.20             | 1,447.54                | 0.00        | 0.00   | 31,790.09       | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                    |                         |             |        | 63,580.18       |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |                  |                  | Page 85    |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|------------------|------------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |                  |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER            | TOTAL AMT DUE    |            |  |
| <b>15 053 07 008</b>     | 2690     | BOULDERCREST RD 3031 |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST DEKALB | DUE DATE:        | CODE:      |  |
| ZUBAIR BROTHERS INC      | 2024     |                      | F                 | 15,899.23                              | 139.11        | 774.71          | 0.00           | 0.00             | 16,813.05        | 09/30/2024 |  |
| ZUBAIR BROTHERS INC      | 2024     |                      | S                 | 15,899.23                              | 139.11        | 774.71          | 0.00           | 0.00             | 16,813.05        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |                  | <b>33,626.10</b> |            |  |
| <b>15 053 08 013</b>     | 3641     | BOULDER RIDGE CT 302 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  | DUE DATE:        | CODE:      |  |
| CROMWELL SANDRA          | 2022     |                      | H1F S             | 297.60                                 | 57.40         | 14.68           | 28.00          | 20.00            | 417.68           | 05/14/2023 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |                  | <b>417.68</b>    |            |  |
| <b>15 053 10 001</b>     | 3601     | BOULDER RIDGE TER 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  | DUE DATE:        | CODE:      |  |
| DORSEY JENNIFER L HER ES | 2024     |                      | H1F F             | 1,528.56                               | 13.37         | 73.73           | 0.00           | 0.00             | 1,615.66         | 09/30/2024 |  |
| DORSEY JENNIFER L HER ES | 2024     |                      | H1F S             | 1,528.56                               | 13.37         | 73.73           | 0.00           | 0.00             | 1,615.66         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |                  | <b>3,231.32</b>  |            |  |
| <b>15 053 10 007</b>     | 3593     | BOULDER RIDGE TER 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  | DUE DATE:        | CODE:      |  |
| HOME SFR BORROWER LLC    | 2024     |                      | F                 | 285.47                                 | 2.50          | 14.27           | 0.00           | 0.00             | 302.24           | 01/15/2025 |  |
| HOME SFR BORROWER LLC    | 2024     |                      | S                 | 285.47                                 | 2.50          | 14.27           | 0.00           | 0.00             | 302.24           | 01/15/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |                  | <b>604.48</b>    |            |  |
| <b>15 053 11 015</b>     | 3443     | SUGAR CREEK CV 30294 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  | DUE DATE:        | CODE:      |  |
| WELLS CHEKENA RENEE      | 2022     | 2590-0182            | H1F S             | 219.17                                 | 49.17         | 10.63           | 7.84           | 31.93            | 318.74           | 11/15/2022 |  |
| WELLS CHEKENA RENEE      | 2023     | 2715-0521            | H1F F             | 752.45                                 | 92.46         | 35.22           | 0.00           | 0.00             | 880.13           | 10/02/2023 |  |
| WELLS CHEKENA RENEE      | 2023     | 2715-0521            | H1F S             | 752.47                                 | 92.46         | 35.23           | 28.00          | 20.00            | 928.16           | 11/15/2023 |  |
| WELLS CHEKENA RENEE      | 2024     |                      | H1F F             | 1,089.96                               | 9.53          | 51.80           | 0.00           | 0.00             | 1,151.29         | 09/30/2024 |  |
| WELLS CHEKENA RENEE      | 2024     |                      | H1F S             | 1,089.96                               | 9.53          | 51.80           | 0.00           | 0.00             | 1,151.29         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |                  | <b>4,429.61</b>  |            |  |
| <b>15 053 11 016</b>     | 3444     | SUGAR CREEK CV 30294 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  | DUE DATE:        | CODE:      |  |
| ANDERSON MICHELLE K      | 2024     |                      | H1F F             | 1,252.47                               | 10.96         | 59.93           | 0.00           | 0.00             | 1,323.36         | 09/30/2024 |  |
| ANDERSON MICHELLE K      | 2024     |                      | H1F S             | 1,252.46                               | 10.96         | 59.93           | 0.00           | 0.00             | 1,323.35         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |                  | <b>2,646.71</b>  |            |  |
| <b>15 054 01 008</b>     | 3518     | SANTA LETA DR 30294  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  | DUE DATE:        | CODE:      |  |
| TOWER FINANCIAL LLC      | 2018     | 2134-0190            | F                 | 31.20                                  | 15.97         | 1.56            | 0.00           | 0.00             | 48.73            | 10/01/2018 |  |
| TOWER FINANCIAL LLC      | 2018     | 2134-0190            | S                 | 31.20                                  | 15.97         | 1.56            | 20.50          | 20.00            | 89.23            | 11/15/2018 |  |
| TOWER FINANCIAL LLC      | 2019     | 2264-0300            | F                 | 31.17                                  | 13.30         | 1.56            | 0.00           | 0.00             | 46.03            | 09/30/2019 |  |
| TOWER FINANCIAL LLC      | 2019     | 2264-0300            | S                 | 31.17                                  | 13.30         | 1.56            | 20.50          | 280.82           | 347.35           | 11/15/2019 |  |
| TOWER FINANCIAL LLC      | 2020     | 2359-0201            | F                 | 31.17                                  | 10.89         | 1.56            | 0.00           | 0.00             | 43.62            | 09/30/2020 |  |
| TOWER FINANCIAL LLC      | 2020     | 2359-0201            | S                 | 31.17                                  | 10.89         | 1.56            | 18.00          | 469.70           | 531.32           | 11/16/2020 |  |
| TOWER FINANCIAL LLC      | 2021     | 2462-0054            | F                 | 31.17                                  | 8.94          | 1.56            | 0.00           | 0.00             | 41.67            | 09/30/2021 |  |
| TOWER FINANCIAL LLC      | 2021     | 2462-0054            | S                 | 31.17                                  | 8.94          | 1.56            | 18.00          | 426.86           | 486.53           | 11/15/2021 |  |
| TOWER FINANCIAL LLC      | 2022     | 2590-0185            | F                 | 33.80                                  | 7.58          | 1.69            | 0.00           | 0.00             | 43.07            | 09/30/2022 |  |
| TOWER FINANCIAL LLC      | 2022     | 2590-0185            | S                 | 33.80                                  | 7.58          | 1.69            | 18.00          | 20.00            | 81.07            | 11/15/2022 |  |
| TOWER FINANCIAL LLC      | 2023     | 2715-0523            | F                 | 35.52                                  | 4.36          | 1.78            | 0.00           | 0.00             | 41.66            | 10/02/2023 |  |
| TOWER FINANCIAL LLC      | 2023     | 2715-0523            | S                 | 35.52                                  | 4.36          | 1.78            | 18.00          | 20.00            | 79.66            | 11/15/2023 |  |
| TOWER FINANCIAL LLC      | 2024     |                      | F                 | 35.48                                  | 0.31          | 1.77            | 0.00           | 0.00             | 37.56            | 09/30/2024 |  |
| TOWER FINANCIAL LLC      | 2024     |                      | S                 | 35.48                                  | 0.31          | 1.77            | 0.00           | 0.00             | 37.56            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |                  | <b>1,955.06</b>  |            |  |
| <b>15 054 01 112</b>     | 3117     | ORBIT CIR 30294      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  | DUE DATE:        | CODE:      |  |
| SCALES YVONNE C HER EST# | 2024     |                      | F                 | 1,858.39                               | 16.26         | 90.22           | 0.00           | 0.00             | 1,964.87         | 09/30/2024 |  |
| SCALES YVONNE C HER EST# | 2024     |                      | S                 | 1,858.39                               | 16.26         | 90.22           | 0.00           | 0.00             | 1,964.87         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |                  | <b>3,929.74</b>  |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 86 |               |            |    |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|---------|---------------|------------|----|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |         |               |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER   | TOTAL AMT DUE |            |    |
| <b>15 054 01 113</b>     | 3124     | ORBIT CIR 30294      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         | DUE DATE:     | CODE:      |    |
| SCALES YVONNE C HER EST# | 2017     | 1978-0197            | F                 | 174.76                                 | 102.56        | 8.74            | 0.00           | 0.00    | 286.06        | 10/02/2017 |    |
| SCALES YVONNE C HER EST# | 2017     | 1978-0197            | S                 | 174.76                                 | 102.56        | 8.74            | 30.50          | 448.78  | 765.34        | 11/15/2017 |    |
| SCALES YVONNE C HER EST# | 2018     | 2134-0192            | F                 | 174.40                                 | 89.27         | 8.72            | 0.00           | 0.00    | 272.39        | 10/01/2018 |    |
| SCALES YVONNE C HER EST# | 2018     | 2134-0192            | S                 | 174.40                                 | 89.27         | 8.72            | 30.50          | 503.68  | 806.57        | 11/15/2018 |    |
| SCALES YVONNE C HER EST# | 2019     | 2264-0302            | F                 | 174.05                                 | 74.30         | 8.70            | 0.00           | 0.00    | 257.05        | 09/30/2019 |    |
| SCALES YVONNE C HER EST# | 2019     | 2264-0302            | S                 | 174.05                                 | 74.30         | 8.70            | 30.50          | 20.00   | 307.55        | 11/15/2019 |    |
| SCALES YVONNE C HER EST# | 2020     | 2359-0203            | F                 | 174.05                                 | 60.81         | 8.70            | 0.00           | 0.00    | 243.56        | 09/30/2020 |    |
| SCALES YVONNE C HER EST# | 2020     | 2359-0203            | S                 | 174.05                                 | 60.81         | 8.70            | 28.00          | 20.00   | 291.56        | 11/16/2020 |    |
| SCALES YVONNE C HER EST# | 2021     | 2447-0273            | F                 | 174.93                                 | 50.18         | 8.75            | 0.00           | 0.00    | 233.86        | 09/30/2021 |    |
| SCALES YVONNE C HER EST# | 2021     | 2447-0273            | S                 | 174.93                                 | 50.18         | 8.75            | 28.00          | 20.00   | 281.86        | 11/15/2021 |    |
| SCALES YVONNE C HER EST# | 2022     | 2590-0187            | F                 | 279.38                                 | 62.67         | 13.97           | 0.00           | 0.00    | 356.02        | 09/30/2022 |    |
| SCALES YVONNE C HER EST# | 2022     | 2590-0187            | S                 | 279.38                                 | 62.67         | 13.97           | 28.00          | 20.00   | 404.02        | 11/15/2022 |    |
| SCALES YVONNE C HER EST# | 2023     | 2715-0524            | F                 | 278.79                                 | 34.26         | 13.94           | 0.00           | 0.00    | 326.99        | 10/02/2023 |    |
| SCALES YVONNE C HER EST# | 2023     | 2715-0524            | S                 | 278.79                                 | 34.26         | 13.94           | 28.00          | 75.00   | 429.99        | 11/15/2023 |    |
| SCALES YVONNE C HER EST# | 2024     |                      | F                 | 278.19                                 | 2.44          | 13.91           | 0.00           | 0.00    | 294.54        | 09/30/2024 |    |
| SCALES YVONNE C HER EST# | 2024     |                      | S                 | 278.19                                 | 2.44          | 13.91           | 0.00           | 0.00    | 294.54        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |         | 5,851.90      |            |    |
| <b>15 054 01 129</b>     | 2425     | DEER SPRINGS DR 3029 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         | DUE DATE:     | CODE:      |    |
| HARDY TRACEY J           | 2023     | H1                   | F                 | 2,038.03                               | 250.44        | 99.51           | 0.00           | 0.00    | 2,387.98      | 10/02/2023 |    |
| HARDY TRACEY J           | 2023     | H1                   | S                 | 2,038.05                               | 250.44        | 99.51           | 28.00          | 113.98  | 2,529.98      | 11/15/2023 |    |
| BULLOCK SEBRINA DENISE L | 2024     |                      | F                 | 3,159.12                               | 27.64         | 155.27          | 0.00           | 0.00    | 3,342.03      | 09/30/2024 |    |
| BULLOCK SEBRINA DENISE L | 2024     |                      | S                 | 3,159.12                               | 27.64         | 155.27          | 0.00           | 0.00    | 3,342.03      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |         | 11,602.02     |            |    |
| <b>15 054 01 135</b>     | 2367     | DEER SPRINGS DR 3029 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         | DUE DATE:     | CODE:      |    |
| TAYLOR JEFFERY A         | 2024     | H1F                  | F                 | 1,976.86                               | 17.30         | 96.15           | 0.00           | 0.00    | 2,090.31      | 09/30/2024 |    |
| TAYLOR JEFFERY A         | 2024     | H1F                  | S                 | 1,976.85                               | 17.30         | 96.15           | 0.00           | 0.00    | 2,090.30      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |         | 4,180.61      |            |    |
| <b>15 054 01 162</b>     | 3690     | DEER SPRINGS TRL 302 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         | DUE DATE:     | CODE:      |    |
| HOOSIER CURTIS           | 2024     | H1F                  | S                 | 2,372.43                               | 20.76         | 115.93          | 0.00           | 0.00    | 2,509.12      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |         | 2,509.12      |            |    |
| <b>15 054 01 175</b>     | 3668     | DEER SPRINGS PKWY 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         | DUE DATE:     | CODE:      |    |
| JONES GWEN DENNIS        | 2023     | H1F                  | F                 | 314.37                                 | 8.77          | 15.72           | 0.00           | 0.00    | 338.86        | 11/25/2024 |    |
| JONES GWEN DENNIS        | 2023     | H1F                  | S                 | 314.37                                 | 8.77          | 15.72           | 0.00           | 0.00    | 338.86        | 11/25/2024 |    |
| JONES GWEN DENNIS        | 2024     | H1F                  | S                 | 82.82                                  | 0.73          | 4.03            | 0.00           | 0.00    | 87.58         | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |         | 765.30        |            |    |
| <b>15 054 01 183</b>     | 2433     | DEER SPRINGS CT 3029 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         | DUE DATE:     | CODE:      |    |
| ALLEN ROWAN G            | 2024     | H1F                  | S                 | 2,013.60                               | 17.62         | 97.98           | 0.00           | 0.00    | 2,129.20      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |         | 2,129.20      |            |    |
| <b>15 054 02 009</b>     | 2339     | RIVER RD 30294 1127  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         | DUE DATE:     | CODE:      |    |
| REEVES SONYA LAVERNE     | 2024     | H1F                  | S                 | 381.58                                 | 3.34          | 18.41           | 0.00           | 30.00   | 433.33        | 11/15/2024 | NS |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |         | 433.33        |            |    |
| <b>15 054 02 013</b>     | 2461     | RIVER RD 30294 3546  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         | DUE DATE:     | CODE:      |    |
| TREGLIA ALICIA           | 2024     | H1F                  | S                 | 1,008.90                               | 8.83          | 47.75           | 0.00           | 0.00    | 1,065.48      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |         | 1,065.48      |            |    |
| <b>15 054 02 014</b>     | 2331     | RIVER RD 30294 1127  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         | DUE DATE:     | CODE:      |    |
| HYNDS JOHN I             | 2024     | H4F                  | F                 | 331.69                                 | 2.90          | 13.89           | 0.00           | 0.00    | 348.48        | 09/30/2024 |    |
| HYNDS JOHN I             | 2024     | H4F                  | S                 | 331.69                                 | 2.90          | 13.89           | 0.00           | 0.00    | 348.48        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |         | 696.96        |            |    |
| <b>15 054 02 025</b>     | 2285     | RIVER RD 30294       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         | DUE DATE:     | CODE:      |    |
| HATCHER GLEN D MRS       | 2024     |                      | F                 | 69.91                                  | 0.61          | 3.50            | 0.00           | 0.00    | 74.02         | 09/30/2024 |    |
| HATCHER GLEN D MRS       | 2024     |                      | S                 | 69.91                                  | 0.61          | 3.50            | 0.00           | 0.00    | 74.02         | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |         | 148.04        |            |    |

| DQ205GADEK                    |                            |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                        |                | Page 87 |                 |            |  |
|-------------------------------|----------------------------|-----------|-------------------|----------------------------------------|------------------|------------------------|----------------|---------|-----------------|------------|--|
| RUN DATE 01/15/25             |                            |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                        |                |         |                 |            |  |
| OWNER NAME                    | TAX YEAR                   | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY        | FIFA CHARGE    | OTHER   | TOTAL AMT DUE   |            |  |
| <b>15 054 03 029</b>          | 3002 ORBIT CIR 30294 1114  |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |         | DUE DATE: CODE: |            |  |
| NORRINGTON DEBORAH E          | 2024                       | H1 F      |                   | 1,073.75                               | 9.39             | 50.99                  | 0.00           | 0.00    | 1,134.13        | 09/30/2024 |  |
| NORRINGTON DEBORAH E          | 2024                       | H1 S      |                   | 1,073.75                               | 9.39             | 50.99                  | 0.00           | 0.00    | 1,134.13        | 11/15/2024 |  |
|                               |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |         | <b>2,268.26</b> |            |  |
| <b>15 054 04 005</b>          | 3541 WEATHERED WOOD DR 300 |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |         | DUE DATE: CODE: |            |  |
| DIXON DEBORAH E               | 2024                       | F         |                   | 2,187.69                               | 19.14            | 106.69                 | 0.00           | 0.00    | 2,313.52        | 09/30/2024 |  |
| DIXON DEBORAH E               | 2024                       | S         |                   | 2,187.69                               | 19.14            | 106.69                 | 0.00           | 0.00    | 2,313.52        | 11/15/2024 |  |
|                               |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |         | <b>4,627.04</b> |            |  |
| <b>15 054 04 006</b>          | 3533 WEATHERED WOOD DR 300 |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |         | DUE DATE: CODE: |            |  |
| STEED NETTINE                 | 2024                       | F         |                   | 1,893.48                               | 16.57            | 91.98                  | 0.00           | 0.00    | 2,002.03        | 09/30/2024 |  |
| STEED NETTINE                 | 2024                       | S         |                   | 1,893.48                               | 16.57            | 91.98                  | 0.00           | 0.00    | 2,002.03        | 11/15/2024 |  |
|                               |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |         | <b>4,004.06</b> |            |  |
| <b>15 054 06 029</b>          | 3716 SATELLITE BLVD 30294  |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |         | DUE DATE: CODE: |            |  |
| PINACAS NIKOS E               | 2024                       | H1F F     |                   | 1,419.06                               | 12.42            | 68.26                  | 0.00           | 0.00    | 1,499.74        | 09/30/2024 |  |
| PINACAS NIKOS E               | 2024                       | H1F S     |                   | 1,419.06                               | 12.42            | 68.26                  | 0.00           | 0.00    | 1,499.74        | 11/15/2024 |  |
|                               |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |         | <b>2,999.48</b> |            |  |
| <b>15 054 06 030</b>          | 3719 SATELLITE BLVD 30294  |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |         | DUE DATE: CODE: |            |  |
| SHORTER DARRYL KEITH          | 2024                       | F         |                   | 375.83                                 | 3.29             | 16.09                  | 0.00           | 0.00    | 395.21          | 09/30/2024 |  |
| SHORTER DARRYL KEITH          | 2024                       | S         |                   | 375.83                                 | 3.29             | 16.09                  | 0.00           | 0.00    | 395.21          | 11/15/2024 |  |
|                               |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |         | <b>790.42</b>   |            |  |
| <b>15 054 06 031</b>          | 3713 SATELLITE BLVD 30294  |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |         | DUE DATE: CODE: |            |  |
| SHORTER DARRYL KEITH          | 2024                       | H3IF F    |                   | 275.95                                 | 2.41             | 11.10                  | 0.00           | 0.00    | 289.46          | 09/30/2024 |  |
| SHORTER DARRYL KEITH          | 2024                       | H3IF S    |                   | 275.95                                 | 2.41             | 11.10                  | 0.00           | 0.00    | 289.46          | 11/15/2024 |  |
|                               |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |         | <b>578.92</b>   |            |  |
| <b>15 054 06 032</b>          | 3707 SATELLITE BLVD 30294  |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |         | DUE DATE: CODE: |            |  |
| R AND M RENTAL PROPERTIE      | 2024                       | F         |                   | 2,040.51                               | 17.85            | 99.33                  | 0.00           | 0.00    | 2,157.69        | 09/30/2024 |  |
| R AND M RENTAL PROPERTIE      | 2024                       | S         |                   | 2,040.51                               | 17.85            | 99.33                  | 0.00           | 0.00    | 2,157.69        | 11/15/2024 |  |
|                               |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |         | <b>4,315.38</b> |            |  |
| <b>15 054 06 062</b>          | 3655 SANTA LETA DR 30294   |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |         | DUE DATE: CODE: |            |  |
| JONES CHANTELLE               | 2024                       | F         |                   | 1,915.72                               | 16.76            | 93.09                  | 0.00           | 0.00    | 2,025.57        | 09/30/2024 |  |
| JONES CHANTELLE               | 2024                       | S         |                   | 1,915.72                               | 16.76            | 93.09                  | 0.00           | 0.00    | 2,025.57        | 11/15/2024 |  |
|                               |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |         | <b>4,051.14</b> |            |  |
| <b>15 055 01 006</b>          | 2640 RIVER RD 30294        |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |         | DUE DATE: CODE: |            |  |
| NEW BEGINNING INVESTMENT      | 2024                       | F         |                   | 1,353.52                               | 11.84            | 67.68                  | 0.00           | 0.00    | 1,433.04        | 09/30/2024 |  |
| NEW BEGINNING INVESTMENT      | 2024                       | S         |                   | 1,353.52                               | 11.84            | 67.68                  | 0.00           | 0.00    | 1,433.04        | 11/15/2024 |  |
|                               |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |         | <b>2,866.08</b> |            |  |
| <b>15 055 01 014</b>          | 3623 RIVER HILLS CT 30294  |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |         | DUE DATE: CODE: |            |  |
| PHELPS VERONICA YVETTE        | 2024                       | F         |                   | 2,174.58                               | 19.03            | 106.04                 | 0.00           | 0.00    | 2,299.65        | 09/30/2024 |  |
| PHELPS VERONICA YVETTE        | 2024                       | S         |                   | 2,174.58                               | 19.03            | 106.04                 | 0.00           | 0.00    | 2,299.65        | 11/15/2024 |  |
|                               |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |         | <b>4,599.30</b> |            |  |
| <b>15 055 01 033</b>          | 2588 RIVER RD 30294 1260   |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |         | DUE DATE: CODE: |            |  |
| THOMPSON RONALD S             | 2024                       | F         |                   | 290.97                                 | 2.55             | 14.55                  | 0.00           | 0.00    | 308.07          | 09/30/2024 |  |
| THOMPSON RONALD S             | 2024                       | S         |                   | 290.97                                 | 2.55             | 14.55                  | 0.00           | 0.00    | 308.07          | 11/15/2024 |  |
|                               |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |         | <b>616.14</b>   |            |  |
| <b>15 055 01 037</b>          | 2680 RIVER RD 30294        |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |         | DUE DATE: CODE: |            |  |
| 2680 LLC                      | 2023                       | F         |                   | 1,852.02                               | 227.58           | 92.60                  | 0.00           | 0.00    | 2,172.20        | 10/02/2023 |  |
| 2680 LLC                      | 2023                       | S         |                   | 1,885.60                               | 231.70           | 94.28                  | 0.00           | 0.00    | 2,211.58        | 11/15/2023 |  |
| 2680 LLC                      | 2024                       | F         |                   | 1,874.31                               | 16.40            | 93.72                  | 0.00           | 0.00    | 1,984.43        | 09/30/2024 |  |
| 2680 LLC                      | 2024                       | S         |                   | 1,874.31                               | 16.40            | 93.72                  | 0.00           | 0.00    | 1,984.43        | 11/15/2024 |  |
|                               |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |         | <b>8,352.64</b> |            |  |
| <b>15 056 01 003</b>          | 3711 PANTHERSVILLE RD 3000 |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |         | DUE DATE: CODE: |            |  |
| KIDS LIKE ME CHILDCARE & 2024 |                            | F         |                   | 1,107.78                               | 9.69             | 36.22                  | 0.00           | 0.00    | 1,153.69        | 09/30/2024 |  |
| KIDS LIKE ME CHILDCARE & 2024 |                            | S         |                   | 1,107.78                               | 9.69             | 36.22                  | 0.00           | 0.00    | 1,153.69        | 11/15/2024 |  |
|                               |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |         | <b>2,307.38</b> |            |  |

| DQ205GADEK         |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             | Page 88 |                 |            |
|--------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|---------|-----------------|------------|
| RUN DATE 01/15/25  |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |         |                 |            |
| OWNER NAME         | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER   | TOTAL AMT DUE   |            |
| 15 056 01 037      | 2667     | ROVENA CT 30034      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| BASS TAMMIE Y      | 2024     | H1F F                |                                        | 421.11               | 3.69             | 19.91           | 0.00        | 0.00    | 444.71          | 09/30/2024 |
| BASS TAMMIE Y      | 2024     | H1F S                |                                        | 991.42               | 8.68             | 46.88           | 0.00        | 0.00    | 1,046.98        | 11/15/2024 |
|                    |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 1,491.69        |            |
| 15 056 01 045      | 2723     | ROVENA CT 30034 3811 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| ALEXANDER MICHAEL  | 2024     | F                    |                                        | 1,755.98             | 15.36            | 85.10           | 0.00        | 0.00    | 1,856.44        | 09/30/2024 |
| ALEXANDER MICHAEL  | 2024     | S                    |                                        | 1,755.98             | 15.36            | 85.10           | 0.00        | 0.00    | 1,856.44        | 11/15/2024 |
|                    |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 3,712.88        |            |
| 15 056 01 047      | 2735     | ROVENA CT 30034 3811 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| DORSEY EUGENE E    | 2024     | F                    |                                        | 1,701.60             | 14.89            | 82.39           | 0.00        | 0.00    | 1,798.88        | 09/30/2024 |
| DORSEY EUGENE E    | 2024     | S                    |                                        | 1,701.60             | 14.89            | 82.39           | 0.00        | 0.00    | 1,798.88        | 11/15/2024 |
|                    |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 3,597.76        |            |
| 15 056 01 050      | 2757     | ROVENA CT 30034 3811 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| NACISSE LLLP       | 2024     | F                    |                                        | 2,021.81             | 17.69            | 98.40           | 0.00        | 0.00    | 2,137.90        | 09/30/2024 |
| NACISSE LLLP       | 2024     | S                    |                                        | 2,021.81             | 17.69            | 98.40           | 0.00        | 0.00    | 2,137.90        | 11/15/2024 |
|                    |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 4,275.80        |            |
| 15 056 01 053      | 2775     | ROVENA CT 30034      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| SMITH JANICE R     | 2024     | F                    |                                        | 68.43                | 0.60             | 3.42            | 0.00        | 0.00    | 72.45           | 09/30/2024 |
| SMITH JANICE R     | 2024     | S                    |                                        | 68.43                | 0.60             | 3.42            | 0.00        | 0.00    | 72.45           | 11/15/2024 |
|                    |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 144.90          |            |
| 15 056 01 075      | 2738     | RIVER TREE DR 30034  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| BRIGHTWELL ROBIN C | 2024     | H1F F                |                                        | 1,593.55             | 13.95            | 76.98           | 0.00        | 0.00    | 1,684.48        | 09/30/2024 |
| BRIGHTWELL ROBIN C | 2024     | H1F S                |                                        | 1,593.54             | 13.95            | 76.98           | 0.00        | 0.00    | 1,684.47        | 11/15/2024 |
|                    |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 3,368.95        |            |
| 15 056 01 078      | 2756     | RIVER TREE DR 30034  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| YAMASA CO LTD      | 2024     | F                    |                                        | 286.56               | 0.00             | 0.00            | 0.00        | 0.00    | 286.56          | 02/17/2025 |
| YAMASA CO LTD      | 2024     | S                    |                                        | 286.56               | 0.00             | 0.00            | 0.00        | 0.00    | 286.56          | 02/17/2025 |
|                    |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 573.12          |            |
| 15 056 01 080      | 2689     | RIVER TREE DR 30034  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| KELLY RALPH B      | 2024     | H1 F                 |                                        | 2,036.59             | 17.82            | 99.13           | 0.00        | 0.00    | 2,153.54        | 09/30/2024 |
| KELLY RALPH B      | 2024     | H1 S                 |                                        | 2,036.59             | 17.82            | 99.13           | 0.00        | 0.00    | 2,153.54        | 11/15/2024 |
|                    |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 4,307.08        |            |
| 15 056 01 106      | 2692     | RIVER TREE DR 30034  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| HOLLIS RHONDA      | 2024     | H1F F                |                                        | 1,424.11             | 12.47            | 68.51           | 0.00        | 0.00    | 1,505.09        | 09/30/2024 |
| HOLLIS RHONDA      | 2024     | H1F S                |                                        | 1,424.11             | 12.47            | 68.51           | 0.00        | 0.00    | 1,505.09        | 11/15/2024 |
|                    |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 3,010.18        |            |
| 15 056 01 111      | 3530     | WILLOW TREE TRCE 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| DO WELL LLC        | 2024     | F                    |                                        | 2,698.28             | 23.61            | 132.22          | 0.00        | 0.00    | 2,854.11        | 09/30/2024 |
| DO WELL LLC        | 2024     | S                    |                                        | 2,698.27             | 23.61            | 132.22          | 0.00        | 0.00    | 2,854.10        | 11/15/2024 |
|                    |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 5,708.21        |            |
| 15 056 01 133      | 2697     | ROVENA CT 30034      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| AGUDO LUNA HUGO    | 2024     | F                    |                                        | 61.17                | 0.54             | 3.06            | 0.00        | 0.00    | 64.77           | 09/30/2024 |
| AGUDO LUNA HUGO    | 2024     | S                    |                                        | 61.17                | 0.54             | 3.06            | 0.00        | 0.00    | 64.77           | 11/15/2024 |
|                    |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 129.54          |            |
| 15 056 01 134      | 2695     | ROVENA CT 30034      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| DEKALB COUNTY      | 2023     | F                    |                                        | 48.00                | 5.90             | 0.00            | 0.00        | 0.00    | 53.90           | 10/02/2023 |
| DEKALB COUNTY      | 2023     | S                    |                                        | 48.00                | 5.90             | 0.00            | 0.00        | 0.00    | 53.90           | 11/15/2023 |
| DEKALB COUNTY      | 2024     | F                    |                                        | 54.00                | 0.47             | 0.00            | 0.00        | 0.00    | 54.47           | 09/30/2024 |
| DEKALB COUNTY      | 2024     | S                    |                                        | 54.00                | 0.47             | 0.00            | 0.00        | 0.00    | 54.47           | 11/15/2024 |
|                    |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 216.74          |            |
| 15 056 02 066      | 2755     | GREEN MARSH CT 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |
| OZIM EUGENE        | 2024     | H1F S                |                                        | 60.45                | 0.52             | 2.90            | 0.00        | 0.00    | 63.87           | 11/15/2024 |
|                    |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |         | 63.87           |            |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |               | Page 89         |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|---------------|-----------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |               |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |  |
| 15 057 01 012            | 3727     | R OAKVALE RD 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| BROWN CALVIN             | 2023     | 2716-0001            | F                 | 468.55                                 | 57.58            | 23.43           | 0.00        | 0.00   | 549.56        | 10/02/2023      |  |
| BROWN CALVIN             | 2023     | 2716-0001            | S                 | 468.55                                 | 57.58            | 23.43           | 28.00       | 75.00  | 652.56        | 11/15/2023      |  |
| BROWN CALVIN             | 2024     |                      | F                 | 467.48                                 | 4.09             | 23.37           | 0.00        | 0.00   | 494.94        | 09/30/2024      |  |
| BROWN CALVIN             | 2024     |                      | S                 | 467.48                                 | 4.09             | 23.37           | 0.00        | 0.00   | 494.94        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,192.00      |                 |  |
| 15 057 01 086            | 2931     | DUNCAN PL 30034 6991 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| DAVIS EVELYN M           | 2024     |                      | H1F F             | 1,142.05                               | 9.99             | 55.07           | 0.00        | 0.00   | 1,207.11      | 09/30/2024      |  |
| DAVIS EVELYN M           | 2024     |                      | H1F S             | 1,523.64                               | 13.34            | 73.49           | 0.00        | 0.00   | 1,610.47      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,817.58      |                 |  |
| 15 057 01 101            | 3619     | THISTLE OAK TRCE 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| DIXON VINCENT E          | 2024     |                      | H1F F             | 406.35                                 | 0.00             | 0.00            | 0.00        | 0.00   | 406.35        | 03/24/2025      |  |
| DIXON VINCENT E          | 2024     |                      | H1F S             | 406.35                                 | 0.00             | 0.00            | 0.00        | 0.00   | 406.35        | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 812.70        |                 |  |
| 15 057 04 025            | 3067     | RIVER OAK RD 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| GARR SAMUEL J II         | 2024     |                      | H1F F             | 1,658.39                               | 14.51            | 80.22           | 0.00        | 0.00   | 1,753.12      | 09/30/2024      |  |
| GARR SAMUEL J II         | 2024     |                      | H1F S             | 1,658.39                               | 14.51            | 80.22           | 0.00        | 0.00   | 1,753.12      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 3,506.24      |                 |  |
| 15 057 04 057            | 3648     | SUGAR MAPLE ST 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| GRIFFIN BABBETTE         | 2024     |                      | H4F F             | 289.50                                 | 2.54             | 11.78           | 0.00        | 0.00   | 303.82        | 09/30/2024      |  |
| GRIFFIN BABBETTE         | 2024     |                      | H4F S             | 289.50                                 | 2.54             | 11.78           | 0.00        | 0.00   | 303.82        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 607.64        |                 |  |
| 15 057 07 004            | 3554     | PANTHERSVILLE RD 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| KEMPSON TAYVUAN          | 2024     |                      | F                 | 1,087.79                               | 9.52             | 53.04           | 0.00        | 0.00   | 1,150.35      | 09/30/2024      |  |
| KEMPSON TAYVUAN          | 2024     |                      | S                 | 1,087.79                               | 9.52             | 53.04           | 0.00        | 0.00   | 1,150.35      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,300.70      |                 |  |
| 15 057 07 005            | 3556     | PANTHERSVILLE RD 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| POTHANG HOLDINGS LLC     | 2024     |                      | F                 | 842.25                                 | 7.37             | 40.76           | 0.00        | 0.00   | 890.38        | 09/30/2024      |  |
| POTHANG HOLDINGS LLC     | 2024     |                      | S                 | 842.25                                 | 7.37             | 40.76           | 0.00        | 0.00   | 890.38        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 1,780.76      |                 |  |
| 15 057 07 007            | 3575     | OAKVALE RD 101 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| SRE DND HOLDINGS LLC     | 2024     |                      | F                 | 1,087.79                               | 9.52             | 53.04           | 0.00        | 0.00   | 1,150.35      | 09/30/2024      |  |
| SRE DND HOLDINGS LLC     | 2024     |                      | S                 | 1,087.79                               | 9.52             | 53.04           | 0.00        | 0.00   | 1,150.35      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,300.70      |                 |  |
| 15 057 07 013            | 3575     | OAKVALE RD 107 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| WILSHIRE 7 LLC           | 2021     | 2462-0088            | S                 | 22.70                                  | 6.51             | 1.09            | 1.93        | 391.72 | 423.95        | 11/15/2021      |  |
| WILSHIRE 7 LLC           | 2022     |                      | S                 | 8.45                                   | 1.89             | 0.41            | 0.00        | 0.00   | 10.75         | 01/16/2023      |  |
| ATLANTA PARTNER INVESTME | 2023     | 2716-0032            | F                 | 488.17                                 | 59.99            | 23.21           | 0.00        | 0.00   | 571.37        | 10/02/2023      |  |
| ATLANTA PARTNER INVESTME | 2023     | 2716-0032            | S                 | 488.17                                 | 59.99            | 23.21           | 28.00       | 20.00  | 619.37        | 11/15/2023      |  |
| ATLANTA PARTNER INVESTME | 2024     |                      | F                 | 1,087.79                               | 9.52             | 53.04           | 0.00        | 0.00   | 1,150.35      | 09/30/2024      |  |
| ATLANTA PARTNER INVESTME | 2024     |                      | S                 | 1,087.79                               | 9.52             | 53.04           | 0.00        | 0.00   | 1,150.35      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 3,926.14      |                 |  |
| 15 057 07 021            | 3575     | OAKVALE RD 303 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| XU ZHAOMEI               | 2024     |                      | F                 | 1,087.79                               | 9.52             | 53.04           | 0.00        | 0.00   | 1,150.35      | 09/30/2024      |  |
| XU ZHAOMEI               | 2024     |                      | S                 | 1,087.79                               | 9.52             | 53.04           | 0.00        | 0.00   | 1,150.35      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,300.70      |                 |  |
| 15 057 07 029            | 3575     | OAKVALE RD 411 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| GOLDRIBBON JA INVESTMENT | 2024     |                      | F                 | 377.48                                 | 0.00             | 0.00            | 0.00        | 0.00   | 377.48        | 03/24/2025      |  |
| GOLDRIBBON JA INVESTMENT | 2024     |                      | S                 | 377.48                                 | 0.00             | 0.00            | 0.00        | 0.00   | 377.48        | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 754.96        |                 |  |

| DQ205GADEK               |          |                |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             | Page 90 |                 |            |  |
|--------------------------|----------|----------------|-------------------|----------------------------------------|------------------|-----------------|-------------|---------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |         |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG      | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER   | TOTAL AMT DUE   |            |  |
| 15 057 07 032            | 3575     | OAKVALE RD 404 | 30034             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| HOLLYWOOD 60 LLC         | 2020     | 2359-0236      | F                 | 12.00                                  | 4.19             | 0.00            | 0.00        | 0.00    | 16.19           | 09/30/2020 |  |
| HOLLYWOOD 60 LLC         | 2020     | 2359-0236      | S                 | 12.00                                  | 4.19             | 0.00            | 0.00        | 0.00    | 16.19           | 11/16/2020 |  |
| HOLLYWOOD 60 LLC         | 2022     |                | F                 | 500.06                                 | 112.18           | 24.40           | 0.00        | 0.00    | 636.64          | 01/16/2023 |  |
| HOLLYWOOD 60 LLC         | 2022     |                | S                 | 500.06                                 | 112.18           | 24.40           | 0.00        | 0.00    | 636.64          | 01/16/2023 |  |
| LOKAL LLC                | 2023     |                | F                 | 637.06                                 | 78.28            | 30.65           | 0.00        | 0.00    | 745.99          | 10/02/2023 |  |
| LOKAL LLC                | 2023     |                | S                 | 637.06                                 | 78.28            | 30.65           | 0.00        | 0.00    | 745.99          | 11/15/2023 |  |
| LOKAL LLC                | 2024     |                | F                 | 1,064.20                               | 9.32             | 51.86           | 0.00        | 0.00    | 1,125.38        | 09/30/2024 |  |
| LOKAL LLC                | 2024     |                | S                 | 1,064.20                               | 9.32             | 51.86           | 0.00        | 0.00    | 1,125.38        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |                   |                                        |                  |                 |             |         | 5,048.40        |            |  |
| 15 057 07 036            | 3575     | OAKVALE RD 406 | 30034             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| BOYD AND SONS MANAGEMENT | 2024     |                | F                 | 49.45                                  | 0.43             | 2.41            | 0.00        | 0.00    | 52.29           | 09/30/2024 |  |
| BOYD AND SONS MANAGEMENT | 2024     |                | S                 | 1,064.20                               | 9.32             | 51.86           | 0.00        | 0.00    | 1,125.38        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |                   |                                        |                  |                 |             |         | 1,177.67        |            |  |
| 15 057 07 055            | 3575     | OAKVALE RD 601 | 30034             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| OGLE EYE INVESTMENTS LLC | 2024     |                | F                 | 909.54                                 | 7.96             | 44.13           | 0.00        | 0.00    | 961.63          | 01/30/2025 |  |
| OGLE EYE INVESTMENTS LLC | 2024     |                | S                 | 909.54                                 | 7.96             | 44.13           | 0.00        | 0.00    | 961.63          | 01/30/2025 |  |
| GRAND TOTAL DUE          |          |                |                   |                                        |                  |                 |             |         | 1,923.26        |            |  |
| 15 057 07 056            | 3575     | OAKVALE RD 602 | 30034             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| AM ATLANTA RENTALS LLC   | 2024     |                | F                 | 150.31                                 | 0.00             | 0.00            | 0.00        | 0.00    | 150.31          | 03/24/2025 |  |
| AM ATLANTA RENTALS LLC   | 2024     |                | S                 | 150.31                                 | 0.00             | 0.00            | 0.00        | 0.00    | 150.31          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                |                   |                                        |                  |                 |             |         | 300.62          |            |  |
| 15 057 07 063            | 3575     | OAKVALE RD 609 | 30034             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| MADUKA OLUBUSOLA         | 2024     |                | F                 | 909.54                                 | 7.96             | 44.13           | 0.00        | 0.00    | 961.63          | 09/30/2024 |  |
| MADUKA OLUBUSOLA         | 2024     |                | S                 | 909.54                                 | 7.96             | 44.13           | 0.00        | 0.00    | 961.63          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |                   |                                        |                  |                 |             |         | 1,923.26        |            |  |
| 15 057 07 064            | 3575     | OAKVALE RD 610 | 30034             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| SMITH CANDACE MONAE      | 2024     |                | F                 | 909.54                                 | 7.96             | 44.13           | 0.00        | 0.00    | 961.63          | 09/30/2024 |  |
| SMITH CANDACE MONAE      | 2024     |                | S                 | 909.54                                 | 7.96             | 44.13           | 0.00        | 0.00    | 961.63          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |                   |                                        |                  |                 |             |         | 1,923.26        |            |  |
| 15 057 07 072            | 3575     | OAKVALE RD 708 | 30034             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| 3575 OAKVALE ROAD UNIT 7 | 2024     |                | F                 | 293.61                                 | 0.00             | 0.00            | 0.00        | 0.00    | 293.61          | 03/24/2025 |  |
| 3575 OAKVALE ROAD UNIT 7 | 2024     |                | S                 | 293.61                                 | 0.00             | 0.00            | 0.00        | 0.00    | 293.61          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                |                   |                                        |                  |                 |             |         | 587.22          |            |  |
| 15 057 07 073            | 3575     | OAKVALE RD 709 | 30034             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| CHICAGO EQUITIES LLC     | 2024     |                | F                 | 909.54                                 | 7.96             | 44.13           | 0.00        | 0.00    | 961.63          | 09/30/2024 |  |
| CHICAGO EQUITIES LLC     | 2024     |                | S                 | 909.54                                 | 7.96             | 44.13           | 0.00        | 0.00    | 961.63          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |                   |                                        |                  |                 |             |         | 1,923.26        |            |  |
| 15 057 07 075            | 3575     | OAKVALE RD 801 | 30034             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| CHICAGO EQUITIES LLC     | 2024     |                | F                 | 909.54                                 | 7.96             | 44.13           | 0.00        | 0.00    | 961.63          | 09/30/2024 |  |
| CHICAGO EQUITIES LLC     | 2024     |                | S                 | 909.54                                 | 7.96             | 44.13           | 0.00        | 0.00    | 961.63          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |                   |                                        |                  |                 |             |         | 1,923.26        |            |  |
| 15 057 07 076            | 3575     | OAKVALE RD 802 | 30034             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| BOYD AND SONS MANAGEMENT | 2024     |                | F                 | 42.09                                  | 0.37             | 2.04            | 0.00        | 0.00    | 44.50           | 09/30/2024 |  |
| BOYD AND SONS MANAGEMENT | 2024     |                | S                 | 909.54                                 | 7.96             | 44.13           | 0.00        | 0.00    | 961.63          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |                   |                                        |                  |                 |             |         | 1,006.13        |            |  |
| 15 057 07 079            | 3575     | OAKVALE RD 805 | 30034             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| OUR PLACE INC            | 2023     |                | F                 | 24.00                                  | 2.95             | 0.00            | 0.00        | 0.00    | 26.95           | 10/02/2023 |  |
| OUR PLACE INC            | 2023     |                | S                 | 24.00                                  | 2.95             | 0.00            | 0.00        | 0.00    | 26.95           | 11/15/2023 |  |
| OUR PLACE INC            | 2024     |                | F                 | 27.00                                  | 0.24             | 0.00            | 0.00        | 0.00    | 27.24           | 09/30/2024 |  |
| OUR PLACE INC            | 2024     |                | S                 | 27.00                                  | 0.24             | 0.00            | 0.00        | 0.00    | 27.24           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |                   |                                        |                  |                 |             |         | 108.38          |            |  |
| 15 057 07 083            | 3575     | OAKVALE RD 809 | 30034             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |         | DUE DATE: CODE: |            |  |
| CROSS COUNTRY HOLDINGS F | 2024     |                | F                 | 909.54                                 | 7.96             | 44.13           | 0.00        | 0.00    | 961.63          | 09/30/2024 |  |
| CROSS COUNTRY HOLDINGS F | 2024     |                | S                 | 909.54                                 | 7.96             | 44.13           | 0.00        | 0.00    | 961.63          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |                   |                                        |                  |                 |             |         | 1,923.26        |            |  |

| DQ205GADEK                    |           |                |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 91    |    |
|-------------------------------|-----------|----------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25             |           |                |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |    |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG      | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |    |
| <b>15 057 07 084</b>          | 3575      | OAKVALE RD 810 | 30034             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| CROSS COUNTRY HOLDINGS F 2021 | 2462-0095 | F              |                   | 278.85                                 | 79.99         | 13.34           | 0.00           | 0.00   | 372.18          | 09/30/2021 |    |
| CROSS COUNTRY HOLDINGS F 2021 | 2462-0095 | S              |                   | 278.85                                 | 79.99         | 13.34           | 28.00          | 75.00  | 475.18          | 11/15/2021 |    |
| CROSS COUNTRY HOLDINGS F 2022 | 2590-0229 | F              |                   | 443.88                                 | 99.58         | 21.59           | 0.00           | 0.00   | 565.05          | 09/30/2022 |    |
| CROSS COUNTRY HOLDINGS F 2022 | 2590-0229 | S              |                   | 443.88                                 | 99.58         | 21.59           | 28.00          | 20.00  | 613.05          | 11/15/2022 |    |
| CROSS COUNTRY HOLDINGS F 2023 | 2716-0037 | F              |                   | 570.51                                 | 70.11         | 27.33           | 0.00           | 0.00   | 667.95          | 10/02/2023 |    |
| CROSS COUNTRY HOLDINGS F 2023 | 2716-0037 | S              |                   | 570.51                                 | 70.11         | 27.33           | 28.00          | 75.00  | 770.95          | 11/15/2023 |    |
| CROSS COUNTRY HOLDINGS F 2024 |           | F              |                   | 909.54                                 | 7.96          | 44.13           | 0.00           | 0.00   | 961.63          | 09/30/2024 |    |
| CROSS COUNTRY HOLDINGS F 2024 |           | S              |                   | 909.54                                 | 7.96          | 44.13           | 0.00           | 0.00   | 961.63          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>        |           |                |                   |                                        |               |                 |                |        | <b>5,387.62</b> |            |    |
| <b>15 057 07 085</b>          | 3575      | OAKVALE RD 901 | 30034             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| HOLLYWOOD 32 LLC 2024         |           | F              |                   | 909.54                                 | 7.96          | 44.13           | 0.00           | 0.00   | 961.63          | 09/30/2024 |    |
| HOLLYWOOD 32 LLC 2024         |           | S              |                   | 909.54                                 | 7.96          | 44.13           | 0.00           | 0.00   | 961.63          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>        |           |                |                   |                                        |               |                 |                |        | <b>1,923.26</b> |            |    |
| <b>15 057 07 086</b>          | 3575      | OAKVALE RD 902 | 30034             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| SANDSTONE GROUP OF ATLAN 2017 | 1996-0157 | F              |                   | 265.96                                 | 154.42        | 12.70           | 0.00           | 0.00   | 433.08          | 02/03/2018 | DO |
| SANDSTONE GROUP OF ATLAN 2017 | 1996-0157 | S              |                   | 265.96                                 | 154.42        | 12.70           | 30.50          | 20.00  | 483.58          | 02/03/2018 | DO |
| SANDSTONE GROUP OF ATLAN 2018 | 2134-0256 | F              |                   | 479.17                                 | 245.27        | 23.36           | 0.00           | 0.00   | 747.80          | 10/01/2018 |    |
| SANDSTONE GROUP OF ATLAN 2018 | 2134-0256 | S              |                   | 479.17                                 | 245.27        | 23.36           | 30.50          | 499.88 | 1,278.18        | 11/15/2018 |    |
| SANDSTONE GROUP OF ATLAN 2019 | 2264-0355 | F              |                   | 380.68                                 | 157.60        | 18.43           | 0.00           | 0.00   | 556.71          | 03/26/2020 |    |
| SANDSTONE GROUP OF ATLAN 2019 | 2264-0355 | S              |                   | 380.68                                 | 157.60        | 18.43           | 30.50          | 20.00  | 607.21          | 03/26/2020 |    |
| SANDSTONE GROUP OF ATLAN 2020 | 2359-0249 | F              |                   | 241.11                                 | 82.98         | 11.46           | 0.00           | 0.00   | 335.55          | 07/05/2021 |    |
| SANDSTONE GROUP OF ATLAN 2020 | 2359-0249 | S              |                   | 241.11                                 | 82.98         | 11.46           | 28.00          | 20.00  | 383.55          | 07/05/2021 |    |
| SANDSTONE GROUP OF ATLAN 2021 | 2680-0141 | F              |                   | 241.11                                 | 69.16         | 11.46           | 0.00           | 0.00   | 321.73          | 09/30/2021 |    |
| SANDSTONE GROUP OF ATLAN 2021 | 2680-0141 | S              |                   | 241.11                                 | 69.16         | 11.46           | 28.00          | 20.00  | 369.73          | 11/15/2021 |    |
| SANDSTONE GROUP OF ATLAN 2022 | 2680-0142 | F              |                   | 241.11                                 | 54.09         | 11.46           | 0.00           | 0.00   | 306.66          | 01/24/2023 |    |
| SANDSTONE GROUP OF ATLAN 2022 | 2680-0142 | S              |                   | 241.11                                 | 54.09         | 11.46           | 28.00          | 20.00  | 354.66          | 01/24/2023 |    |
| SANDSTONE GROUP OF ATLAN 2023 | 2680-0143 | F              |                   | 714.14                                 | 87.75         | 34.51           | 0.00           | 0.00   | 836.40          | 10/02/2023 |    |
| SANDSTONE GROUP OF ATLAN 2023 | 2680-0143 | S              |                   | 714.14                                 | 87.75         | 34.51           | 28.00          | 75.00  | 939.40          | 11/15/2023 |    |
| SANDSTONE GROUP OF ATLAN 2024 |           | F              |                   | 892.06                                 | 7.81          | 43.25           | 0.00           | 0.00   | 943.12          | 09/30/2024 |    |
| SANDSTONE GROUP OF ATLAN 2024 |           | S              |                   | 892.06                                 | 7.81          | 43.25           | 0.00           | 0.00   | 943.12          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>        |           |                |                   |                                        |               |                 |                |        | <b>9,840.48</b> |            |    |
| <b>15 057 07 088</b>          | 3575      | OAKVALE RD 912 | 30034             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| HOLLYWOOD 31 LLC 2024         |           | F              |                   | 892.06                                 | 7.81          | 43.25           | 0.00           | 0.00   | 943.12          | 09/30/2024 |    |
| HOLLYWOOD 31 LLC 2024         |           | S              |                   | 892.06                                 | 7.81          | 43.25           | 0.00           | 0.00   | 943.12          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>        |           |                |                   |                                        |               |                 |                |        | <b>1,886.24</b> |            |    |
| <b>15 057 07 089</b>          | 3575      | OAKVALE RD 903 | 30034             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| JOHNSON MICHAEL R 2024        |           | F              |                   | 909.54                                 | 7.96          | 44.13           | 0.00           | 0.00   | 961.63          | 09/30/2024 |    |
| JOHNSON MICHAEL R 2024        |           | S              |                   | 909.54                                 | 7.96          | 44.13           | 0.00           | 0.00   | 961.63          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>        |           |                |                   |                                        |               |                 |                |        | <b>1,923.26</b> |            |    |
| <b>15 057 07 092</b>          | 3575      | OAKVALE RD 914 | 30034             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| CHICAGO EQUITIES LLC 2024     |           | S              |                   | 708.07                                 | 6.20          | 34.33           | 0.00           | 0.00   | 748.60          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>        |           |                |                   |                                        |               |                 |                |        | <b>748.60</b>   |            |    |
| <b>15 057 07 093</b>          | 3575      | OAKVALE RD 905 | 30034             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| BOYD AND SONS MANAGEMENT 2024 |           | F              |                   | 42.09                                  | 0.37          | 2.04            | 0.00           | 0.00   | 44.50           | 09/30/2024 |    |
| BOYD AND SONS MANAGEMENT 2024 |           | S              |                   | 909.54                                 | 7.96          | 44.13           | 0.00           | 0.00   | 961.63          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>        |           |                |                   |                                        |               |                 |                |        | <b>1,006.13</b> |            |    |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |                |        |               | Page 92    |    |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-----------------|----------------|--------|---------------|------------|----|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              | 01/31/25        |                |        |               |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |
| 15 057 07 102            | 3575     | OAKVALE RD 910 30034 |                   | TAX DISTRICT:                          |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| WHARTON JOHN             | 2017     | 1978-0242            |                   | 265.96                                 | 156.08       | 12.70           | 0.00           | 0.00   | 434.74        | 10/02/2017 | DO |
| WHARTON JOHN             | 2017     | 1978-0242            |                   | 265.96                                 | 156.08       | 12.70           | 30.50          | 20.00  | 485.24        | 11/15/2017 | DO |
| WHARTON JOHN             | 2018     | 2134-0263            |                   | 479.17                                 | 245.27       | 23.36           | 0.00           | 0.00   | 747.80        | 10/01/2018 |    |
| WHARTON JOHN             | 2018     | 2134-0263            |                   | 479.17                                 | 245.27       | 23.36           | 30.50          | 379.00 | 1,157.30      | 11/15/2018 |    |
| WHARTON JOHN             | 2019     | 2264-0357            |                   | 380.68                                 | 162.51       | 18.43           | 0.00           | 0.00   | 561.62        | 09/30/2019 |    |
| WHARTON JOHN             | 2019     | 2264-0357            |                   | 380.68                                 | 162.51       | 18.43           | 30.50          | 20.00  | 612.12        | 11/15/2019 |    |
| WHARTON JOHN             | 2020     | 2359-0255            |                   | 426.32                                 | 148.95       | 20.72           | 0.00           | 0.00   | 595.99        | 09/30/2020 |    |
| WHARTON JOHN             | 2020     | 2359-0255            |                   | 426.32                                 | 148.95       | 20.72           | 28.00          | 20.00  | 643.99        | 11/16/2020 |    |
| WHARTON JOHN             | 2021     | 2462-0098            |                   | 278.85                                 | 79.99        | 13.34           | 0.00           | 0.00   | 372.18        | 09/30/2021 |    |
| WHARTON JOHN             | 2021     | 2462-0098            |                   | 278.85                                 | 79.99        | 13.34           | 28.00          | 456.84 | 857.02        | 11/15/2021 |    |
| WHARTON JOHN             | 2022     | 2590-0233            |                   | 443.88                                 | 99.58        | 21.59           | 0.00           | 0.00   | 565.05        | 09/30/2022 |    |
| WHARTON JOHN             | 2022     | 2590-0233            |                   | 443.88                                 | 99.58        | 21.59           | 28.00          | 20.00  | 613.05        | 11/15/2022 |    |
| WHARTON JOHN             | 2023     | 2680-0144            |                   | 570.51                                 | 70.11        | 27.33           | 0.00           | 0.00   | 667.95        | 10/02/2023 |    |
| WHARTON JOHN             | 2023     | 2680-0144            |                   | 570.51                                 | 70.11        | 27.33           | 28.00          | 75.00  | 770.95        | 11/15/2023 |    |
| WHARTON JOHN             | 2024     |                      |                   | 892.06                                 | 7.81         | 43.25           | 0.00           | 0.00   | 943.12        | 09/30/2024 |    |
| WHARTON JOHN             | 2024     |                      |                   | 892.06                                 | 7.81         | 43.25           | 0.00           | 0.00   | 943.12        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |                |        | 10,971.24     |            |    |
| 15 057 07 105            | 3575     | OAKVALE RD 1001 3003 |                   | TAX DISTRICT:                          |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| TAYLOR LARRY D           | 2024     |                      |                   | 892.06                                 | 7.81         | 43.25           | 0.00           | 0.00   | 943.12        | 09/30/2024 |    |
| TAYLOR LARRY D           | 2024     |                      |                   | 892.06                                 | 7.81         | 43.25           | 0.00           | 0.00   | 943.12        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |                |        | 1,886.24      |            |    |
| 15 058 01 006            | 3582     | WELLHAUN RD 30034    |                   | TAX DISTRICT:                          |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| REAL EQUITY LLC          | 2024     |                      |                   | 546.13                                 | 4.78         | 27.31           | 0.00           | 0.00   | 578.22        | 09/30/2024 |    |
| REAL EQUITY LLC          | 2024     |                      |                   | 546.13                                 | 4.78         | 27.31           | 0.00           | 0.00   | 578.22        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |                |        | 1,156.44      |            |    |
| 15 058 01 012            | 3600     | WELLHAUN RD 30034 48 |                   | TAX DISTRICT:                          |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| REAL EQUITY LLC          | 2024     |                      |                   | 1,449.52                               | 12.68        | 69.78           | 0.00           | 0.00   | 1,531.98      | 09/30/2024 |    |
| REAL EQUITY LLC          | 2024     |                      |                   | 1,449.52                               | 12.68        | 69.78           | 0.00           | 0.00   | 1,531.98      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |                |        | 3,063.96      |            |    |
| 15 058 01 016            | 3810     | WALDROP RD 30034 483 |                   | TAX DISTRICT:                          |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| THE REDEEMED CHRISTIAN C | 2024     |                      |                   | 54.00                                  | 0.47         | 0.00            | 0.00           | 0.00   | 54.47         | 09/30/2024 |    |
| THE REDEEMED CHRISTIAN C | 2024     |                      |                   | 54.00                                  | 0.47         | 0.00            | 0.00           | 0.00   | 54.47         | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |                |        | 108.94        |            |    |
| 15 058 01 018            | 3322     | RIVER RD 30034       |                   | TAX DISTRICT:                          |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| REFRESHING CHURCH OF GOD | 2017     |                      |                   | 194.40                                 | 114.09       | 0.00            | 0.00           | 0.00   | 308.49        | 10/02/2017 |    |
| REFRESHING CHURCH OF GOD | 2017     |                      |                   | 194.40                                 | 114.09       | 0.00            | 0.00           | 0.00   | 308.49        | 11/15/2017 |    |
| REFRESHING CHURCH OF GOD | 2018     |                      |                   | 194.40                                 | 99.51        | 0.00            | 0.00           | 0.00   | 293.91        | 10/01/2018 |    |
| REFRESHING CHURCH OF GOD | 2018     |                      |                   | 194.40                                 | 99.51        | 0.00            | 0.00           | 0.00   | 293.91        | 11/15/2018 |    |
| REFRESHING CHURCH OF GOD | 2019     |                      |                   | 194.40                                 | 82.99        | 0.00            | 0.00           | 0.00   | 277.39        | 09/30/2019 |    |
| REFRESHING CHURCH OF GOD | 2019     |                      |                   | 194.40                                 | 82.99        | 0.00            | 0.00           | 0.00   | 277.39        | 11/15/2019 |    |
| REFRESHING CHURCH OF GOD | 2020     |                      |                   | 194.40                                 | 67.92        | 0.00            | 0.00           | 0.00   | 262.32        | 09/30/2020 |    |
| REFRESHING CHURCH OF GOD | 2020     |                      |                   | 194.40                                 | 67.92        | 0.00            | 0.00           | 0.00   | 262.32        | 11/16/2020 |    |
| REFRESHING CHURCH OF GOD | 2021     |                      |                   | 194.40                                 | 55.77        | 0.00            | 0.00           | 0.00   | 250.17        | 09/30/2021 |    |
| REFRESHING CHURCH OF GOD | 2021     |                      |                   | 194.40                                 | 55.77        | 0.00            | 0.00           | 0.00   | 250.17        | 11/15/2021 |    |
| REFRESHING CHURCH OF GOD | 2022     |                      |                   | 194.40                                 | 43.61        | 0.00            | 0.00           | 0.00   | 238.01        | 09/30/2022 |    |
| REFRESHING CHURCH OF GOD | 2022     |                      |                   | 194.40                                 | 43.61        | 0.00            | 0.00           | 0.00   | 238.01        | 11/15/2022 |    |
| REFRESHING CHURCH OF GOD | 2023     |                      |                   | 388.80                                 | 47.78        | 0.00            | 0.00           | 0.00   | 436.58        | 10/02/2023 |    |
| REFRESHING CHURCH OF GOD | 2023     |                      |                   | 388.80                                 | 47.78        | 0.00            | 0.00           | 0.00   | 436.58        | 11/15/2023 |    |
| REFRESHING CHURCH OF GOD | 2024     |                      |                   | 437.40                                 | 3.83         | 0.00            | 0.00           | 0.00   | 441.23        | 09/30/2024 |    |
| REFRESHING CHURCH OF GOD | 2024     |                      |                   | 437.40                                 | 3.83         | 0.00            | 0.00           | 0.00   | 441.23        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |                |        | 5,016.20      |            |    |
| 15 058 01 021            | 3662     | WELLHAUN RD 30034 48 |                   | TAX DISTRICT:                          |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| DUNN A LLC               | 2024     |                      |                   | 129.58                                 | 1.13         | 6.36            | 0.00           | 0.00   | 137.07        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |                |        | 137.07        |            |    |

| DQ205GADEK                   |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 93       |            |       |
|------------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25            |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |       |
| OWNER NAME                   | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 15 058 02 025                | 3140     | KINGS GLEN DR 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| RESIDENTIAL HOME BUYER A     | 2024     |                      | F                 | 326.24                                 | 2.85          | 16.31           | 0.00           | 0.00  | 345.40        | 01/15/2025 |       |
| RESIDENTIAL HOME BUYER A     | 2024     |                      | S                 | 326.24                                 | 2.85          | 16.31           | 0.00           | 0.00  | 345.40        | 01/15/2025 |       |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |                |       | 690.80        |            |       |
| 15 058 02 062                | 3132     | KINGS GLEN TRL 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| WOODS RODNEY B               | 2023     |                      | F                 | 229.46                                 | 6.40          | 11.47           | 0.00           | 0.00  | 247.33        | 11/25/2024 |       |
| WOODS RODNEY B               | 2023     |                      | S                 | 229.46                                 | 6.40          | 11.47           | 0.00           | 0.00  | 247.33        | 11/25/2024 |       |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |                |       | 494.66        |            |       |
| 15 058 03 017                | 3139     | RED OAK TRL 30034    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| CHIN ANTONIA S               | 2024     |                      | H1F S             | 143.69                                 | 1.26          | 7.01            | 0.00           | 0.00  | 151.96        | 11/15/2024 |       |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |                |       | 151.96        |            |       |
| 15 058 03 047                | 3187     | KINGS GLEN DR 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| WOODWARD THERON EDWIN HI     | 2024     |                      | H1F S             | 897.90                                 | 7.85          | 43.16           | 0.00           | 0.00  | 948.91        | 11/15/2024 |       |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |                |       | 948.91        |            |       |
| 15 058 03 054                | 3767     | WALDROP RD 30034     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| JOHNSON GEORGE E             | 2024     |                      | F                 | 436.90                                 | 3.82          | 21.85           | 0.00           | 0.00  | 462.57        | 09/30/2024 |       |
| JOHNSON GEORGE E             | 2024     |                      | S                 | 436.90                                 | 3.82          | 21.85           | 0.00           | 0.00  | 462.57        | 11/15/2024 |       |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |                |       | 925.14        |            |       |
| 15 058 05 002                | 3492     | BLAZING PINE PATH 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| LEWIS CARRIE                 | 2024     |                      | H1F S             | 344.59                                 | 3.02          | 15.88           | 0.00           | 0.00  | 363.49        | 11/15/2024 |       |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |                |       | 363.49        |            |       |
| 15 058 05 003                | 3490     | BLAZING PINE PATH 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MAGEE ALI R                  | 2023     | 2716-0009            | F                 | 628.57                                 | 77.24         | 30.23           | 0.00           | 0.00  | 736.04        | 10/02/2023 |       |
| MAGEE ALI R                  | 2023     | 2716-0009            | S                 | 628.57                                 | 77.24         | 30.23           | 28.00          | 20.00 | 784.04        | 11/15/2023 |       |
| MAGEE ALI R                  | 2024     |                      | F                 | 833.74                                 | 7.30          | 40.34           | 0.00           | 0.00  | 881.38        | 09/30/2024 |       |
| MAGEE ALI R                  | 2024     |                      | S                 | 833.74                                 | 7.30          | 40.34           | 0.00           | 0.00  | 881.38        | 11/15/2024 |       |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |                |       | 3,282.84      |            |       |
| 15 058 05 007                | 3484     | B BLAZING PINE PATH  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| GILLESPIE LULA JEAN          | 2023     | 2716-0010            | S                 | 80.13                                  | 9.84          | 3.86            | 18.00          | 20.00 | 131.83        | 11/15/2023 |       |
| GILLESPIE LULA JEAN          | 2024     |                      | F                 | 736.75                                 | 6.45          | 35.49           | 0.00           | 0.00  | 778.69        | 09/30/2024 |       |
| GILLESPIE LULA JEAN          | 2024     |                      | S                 | 736.75                                 | 6.45          | 35.49           | 0.00           | 0.00  | 778.69        | 11/15/2024 |       |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |                |       | 1,689.21      |            |       |
| 15 058 05 008                | 3482     | A BLAZING PINE PATH  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| TAREK PROPERTY LLC           | 2018     |                      | F                 | 357.42                                 | 182.95        | 17.28           | 0.00           | 0.00  | 557.65        | 10/01/2018 |       |
| TAREK PROPERTY LLC           | 2018     |                      | S                 | 357.42                                 | 182.95        | 17.28           | 0.00           | 0.00  | 557.65        | 11/15/2018 |       |
| CORTEZ YONI ALEXIS HERNANDEZ | 2019     |                      | F                 | 356.92                                 | 152.36        | 17.25           | 0.00           | 0.00  | 526.53        | 09/30/2019 |       |
| CORTEZ YONI ALEXIS HERNANDEZ | 2019     |                      | S                 | 356.92                                 | 152.36        | 17.25           | 0.00           | 0.00  | 526.53        | 11/15/2019 |       |
| CORTEZ YONI ALEXIS HERNANDEZ | 2020     |                      | F                 | 390.29                                 | 136.35        | 18.92           | 0.00           | 0.00  | 545.56        | 09/30/2020 |       |
| CORTEZ YONI ALEXIS HERNANDEZ | 2020     |                      | S                 | 390.29                                 | 136.35        | 18.92           | 0.00           | 0.00  | 545.56        | 11/16/2020 |       |
| CORTEZ YONI ALEXIS HERNANDEZ | 2021     |                      | F                 | 480.70                                 | 137.89        | 23.44           | 0.00           | 0.00  | 642.03        | 09/30/2021 |       |
| CORTEZ YONI ALEXIS HERNANDEZ | 2021     |                      | S                 | 480.70                                 | 137.89        | 23.44           | 0.00           | 0.00  | 642.03        | 11/15/2021 |       |
| CORTEZ YONI ALEXIS HERNANDEZ | 2022     |                      | F                 | 573.75                                 | 125.72        | 28.09           | 0.00           | 0.00  | 727.56        | 02/15/2023 |       |
| CORTEZ YONI ALEXIS HERNANDEZ | 2022     |                      | S                 | 573.75                                 | 125.72        | 28.09           | 0.00           | 0.00  | 727.56        | 02/15/2023 |       |
| TRUONG LONG H                | 2023     |                      | F                 | 647.82                                 | 79.60         | 31.20           | 0.00           | 0.00  | 758.62        | 10/02/2023 |       |
| TRUONG LONG H                | 2023     |                      | S                 | 647.82                                 | 79.60         | 31.20           | 0.00           | 0.00  | 758.62        | 11/15/2023 |       |
| TRUONG LONG H                | 2024     |                      | F                 | 736.75                                 | 6.45          | 35.49           | 0.00           | 0.00  | 778.69        | 09/30/2024 |       |
| TRUONG LONG H                | 2024     |                      | S                 | 736.75                                 | 6.45          | 35.49           | 0.00           | 0.00  | 778.69        | 11/15/2024 |       |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |                |       | 9,073.28      |            |       |
| 15 058 05 009                | 3482     | BLAZING PINE PATH B  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| JONES LAWRENCE               | 2024     |                      | F                 | 736.75                                 | 6.45          | 35.49           | 0.00           | 0.00  | 778.69        | 09/30/2024 |       |
| JONES LAWRENCE               | 2024     |                      | S                 | 736.75                                 | 6.45          | 35.49           | 0.00           | 0.00  | 778.69        | 11/15/2024 |       |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |                |       | 1,557.38      |            |       |

01/31/25

| OWNER NAME              | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
|-------------------------|----------|----------------------|--------|-------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| 15 058 05 012           | 3465     | BLAZING PINE PATH 36 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| YEBOAH KWAME            | 2024     |                      | H1F    | F                 | 364.28               | 3.19          | 16.87           | 0.00           | 0.00   | 384.34        | 09/30/2024      |
| YEBOAH KWAME            | 2024     |                      | H1F    | S                 | 364.28               | 3.19          | 16.87           | 0.00           | 0.00   | 384.34        | 11/15/2024      |
| GRAND TOTAL DUE         |          |                      |        |                   |                      |               |                 |                |        | 768.68        |                 |
| 15 058 05 014           | 3469     | BLAZING PINE PATH 36 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| WOODYARD LEBARON        | 2024     |                      |        | F                 | 919.37               | 8.05          | 44.62           | 0.00           | 0.00   | 972.04        | 09/30/2024      |
| WOODYARD LEBARON        | 2024     |                      |        | S                 | 919.37               | 8.05          | 44.62           | 0.00           | 0.00   | 972.04        | 11/15/2024      |
| GRAND TOTAL DUE         |          |                      |        |                   |                      |               |                 |                |        | 1,944.08      |                 |
| 15 058 05 016           | 3258     | BLAZING PINE KNL 306 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| BLAIR TINA R            | 2017     | 1978-0253            |        | F                 | 249.44               | 146.39        | 11.88           | 0.00           | 0.00   | 407.71        | 10/02/2017      |
| BLAIR TINA R            | 2017     | 1978-0253            |        | S                 | 249.44               | 146.39        | 11.88           | 30.50          | 20.00  | 458.21        | 11/15/2017      |
| BLAIR TINA R            | 2018     | 2134-0276            |        | F                 | 374.13               | 191.50        | 18.11           | 0.00           | 0.00   | 583.74        | 10/01/2018      |
| BLAIR TINA R            | 2018     | 2134-0276            |        | S                 | 374.13               | 191.50        | 18.11           | 30.50          | 20.00  | 634.24        | 11/15/2018      |
| BLAIR TINA R            | 2019     | 2264-0370            |        | F                 | 373.61               | 159.49        | 18.09           | 0.00           | 0.00   | 551.19        | 09/30/2019      |
| BLAIR TINA R            | 2019     | 2264-0370            |        | S                 | 373.61               | 159.49        | 18.09           | 30.50          | 20.00  | 601.69        | 11/15/2019      |
| BLAIR TINA R            | 2020     | 2359-0264            |        | F                 | 334.98               | 117.03        | 16.15           | 0.00           | 0.00   | 468.16        | 09/30/2020      |
| BLAIR TINA R            | 2020     | 2359-0264            |        | S                 | 334.98               | 117.03        | 16.15           | 28.00          | 20.00  | 516.16        | 11/16/2020      |
| BLAIR TINA R            | 2021     | 2447-0278            |        | F                 | 432.42               | 124.04        | 21.03           | 0.00           | 0.00   | 577.49        | 09/30/2021      |
| BLAIR TINA R            | 2021     | 2447-0278            |        | S                 | 432.42               | 124.04        | 21.03           | 28.00          | 582.86 | 1,188.35      | 11/15/2021      |
| BLAIR TINA R            | 2022     | 2590-0247            |        | F                 | 563.21               | 126.35        | 27.57           | 0.00           | 0.00   | 717.13        | 09/30/2022      |
| BLAIR TINA R            | 2022     | 2590-0247            |        | S                 | 563.21               | 126.35        | 27.57           | 28.00          | 20.00  | 765.13        | 11/15/2022      |
| BLAIR TINA R            | 2023     | 2680-0145            |        | F                 | 661.84               | 81.33         | 31.90           | 0.00           | 0.00   | 775.07        | 10/02/2023      |
| BLAIR TINA R            | 2023     | 2680-0145            |        | S                 | 661.84               | 81.33         | 31.90           | 28.00          | 75.00  | 878.07        | 11/15/2023      |
| BLAIR TINA R            | 2024     |                      |        | F                 | 789.17               | 6.91          | 38.11           | 0.00           | 0.00   | 834.19        | 09/30/2024      |
| BLAIR TINA R            | 2024     |                      |        | S                 | 789.17               | 6.91          | 38.11           | 0.00           | 0.00   | 834.19        | 11/15/2024      |
| GRAND TOTAL DUE         |          |                      |        |                   |                      |               |                 |                |        | 10,790.72     |                 |
| 15 058 05 018           | 3262     | BLAZING PINE KNL 306 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| LARYSSA RAMOND HOLDINGS | 2024     |                      |        | F                 | 833.74               | 7.30          | 40.34           | 0.00           | 0.00   | 881.38        | 09/30/2024      |
| LARYSSA RAMOND HOLDINGS | 2024     |                      |        | S                 | 833.74               | 7.30          | 40.34           | 0.00           | 0.00   | 881.38        | 11/15/2024      |
| GRAND TOTAL DUE         |          |                      |        |                   |                      |               |                 |                |        | 1,762.76      |                 |
| 15 058 05 019           | 3264     | BLAZING PINE KNL 306 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| OUR FAMILY TRUST        | 2022     | 2590-0248            |        | S                 | 590.43               | 132.46        | 28.93           | 28.00          | 113.98 | 893.80        | 11/15/2022      |
| OUR FAMILY TRUST        | 2023     | 2716-0014            |        | F                 | 625.05               | 76.81         | 30.06           | 0.00           | 0.00   | 731.92        | 10/02/2023      |
| OUR FAMILY TRUST        | 2023     | 2716-0014            |        | S                 | 625.05               | 76.81         | 30.06           | 28.00          | 20.00  | 779.92        | 11/15/2023      |
| OUR FAMILY TRUST        | 2024     |                      |        | F                 | 833.74               | 7.30          | 40.34           | 0.00           | 0.00   | 881.38        | 09/30/2024      |
| OUR FAMILY TRUST        | 2024     |                      |        | S                 | 833.74               | 7.30          | 40.34           | 0.00           | 0.00   | 881.38        | 11/15/2024      |
| GRAND TOTAL DUE         |          |                      |        |                   |                      |               |                 |                |        | 4,168.40      |                 |
| 15 058 05 022           | 3270     | BLAZING PINE KNL 306 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| RUELAS JONATHAN         | 2024     |                      |        | F                 | 789.17               | 6.91          | 38.11           | 0.00           | 0.00   | 834.19        | 09/30/2024      |
| RUELAS JONATHAN         | 2024     |                      |        | S                 | 789.17               | 6.91          | 38.11           | 0.00           | 0.00   | 834.19        | 11/15/2024      |
| GRAND TOTAL DUE         |          |                      |        |                   |                      |               |                 |                |        | 1,668.38      |                 |
| 15 058 05 024           | 3272     | B BLAZING PINE KNL E |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| CIPRIAN ARIDIA          | 2024     |                      |        | F                 | 649.37               | 5.69          | 31.12           | 0.00           | 0.00   | 686.18        | 09/30/2024      |
| CIPRIAN ARIDIA          | 2024     |                      |        | S                 | 649.37               | 5.69          | 31.12           | 0.00           | 0.00   | 686.18        | 11/15/2024      |
| GRAND TOTAL DUE         |          |                      |        |                   |                      |               |                 |                |        | 1,372.36      |                 |
| 15 058 05 029           | 3279     | BLAZING PINE KNL 306 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| RUELAS JONATHAN         | 2024     |                      |        | F                 | 789.17               | 6.91          | 38.11           | 0.00           | 0.00   | 834.19        | 09/30/2024      |
| RUELAS JONATHAN         | 2024     |                      |        | S                 | 789.17               | 6.91          | 38.11           | 0.00           | 0.00   | 834.19        | 11/15/2024      |
| GRAND TOTAL DUE         |          |                      |        |                   |                      |               |                 |                |        | 1,668.38      |                 |

**RUN DATE** 01/15/25

**PENALTY/INTEREST DATE**

01/31/25

| 2024                     |          |    |               |                   |                      |               |                 |                |        |               |                 |
|--------------------------|----------|----|---------------|-------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| OWNER NAME               | TAX YEAR | HS | BK/ PG        | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 15 058 05 030            | 3281     | A  | BLAZING PINE  | KNL A             |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| HOWARD HARLAN R          | 2018     |    | 2264-0373     | F                 | 12.00                | 6.14          | 0.00            | 0.00           | 0.00   | 18.14         | 10/01/2018      |
| HOWARD HARLAN R          | 2018     |    | 2264-0373     | S                 | 12.00                | 6.14          | 0.00            | 0.00           | 0.00   | 18.14         | 11/15/2018      |
| PARRISH BRANDON          | 2019     |    | 2264-0374     | F                 | 12.00                | 5.12          | 0.00            | 0.00           | 0.00   | 17.12         | 09/30/2019      |
| PARRISH BRANDON          | 2019     |    | 2264-0374     | S                 | 12.00                | 5.12          | 0.00            | 0.00           | 0.00   | 17.12         | 11/15/2019      |
| PARRISH BRANDON          | 2020     |    | 2359-0271     | F                 | 12.00                | 4.19          | 0.00            | 0.00           | 0.00   | 16.19         | 09/30/2020      |
| PARRISH BRANDON          | 2020     |    | 2359-0271     | S                 | 12.00                | 4.19          | 0.00            | 0.00           | 0.00   | 16.19         | 11/16/2020      |
| PARRISH BRANDON          | 2021     |    |               | F                 | 480.70               | 137.89        | 23.44           | 0.00           | 0.00   | 642.03        | 09/30/2021      |
| PARRISH BRANDON          | 2021     |    |               | S                 | 480.70               | 137.89        | 23.44           | 0.00           | 0.00   | 642.03        | 11/15/2021      |
| PARRISH BRANDON          | 2022     |    |               | F                 | 573.75               | 128.72        | 28.09           | 0.00           | 0.00   | 730.56        | 09/30/2022      |
| PARRISH BRANDON          | 2022     |    |               | S                 | 573.75               | 128.72        | 28.09           | 0.00           | 0.00   | 730.56        | 11/15/2022      |
| PARRISH BRANDON          | 2023     |    |               | F                 | 647.82               | 79.60         | 31.20           | 0.00           | 0.00   | 758.62        | 10/02/2023      |
| PARRISH BRANDON          | 2023     |    |               | S                 | 647.82               | 79.60         | 31.20           | 0.00           | 0.00   | 758.62        | 11/15/2023      |
| PARRISH BRANDON          | 2024     |    |               | F                 | 736.75               | 6.45          | 35.49           | 0.00           | 0.00   | 778.69        | 09/30/2024      |
| PARRISH BRANDON          | 2024     |    |               | S                 | 736.75               | 6.45          | 35.49           | 0.00           | 0.00   | 778.69        | 11/15/2024      |
| GRAND TOTAL DUE          |          |    |               |                   |                      |               |                 |                |        | 5,922.70      |                 |
| 15 058 05 032            | 3283     | A  | BLAZING PINE  | KNL A             |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| HARVESTING HOMESTEADS LL | 2022     |    | 2590-0253     | F                 | 12.00                | 2.69          | 0.00            | 0.00           | 0.00   | 14.69         | 09/30/2022      |
| HARVESTING HOMESTEADS LL | 2022     |    | 2590-0253     | S                 | 12.00                | 2.69          | 0.00            | 0.00           | 0.00   | 14.69         | 11/15/2022      |
| HARVESTING HOMESTEADS LL | 2023     |    |               | F                 | 647.82               | 79.60         | 31.20           | 0.00           | 0.00   | 758.62        | 10/02/2023      |
| HARVESTING HOMESTEADS LL | 2023     |    |               | S                 | 647.82               | 79.60         | 31.20           | 0.00           | 0.00   | 758.62        | 11/15/2023      |
| NEW MOUNTAINS ACQUISITIC | 2024     |    |               | F                 | 736.75               | 6.45          | 35.49           | 0.00           | 0.00   | 778.69        | 09/30/2024      |
| NEW MOUNTAINS ACQUISITIC | 2024     |    |               | S                 | 736.75               | 6.45          | 35.49           | 0.00           | 0.00   | 778.69        | 11/15/2024      |
| GRAND TOTAL DUE          |          |    |               |                   |                      |               |                 |                |        | 3,104.00      |                 |
| 15 058 05 035            | 3289     |    | BLAZING PINE  | KNL A 3           |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| HARDING LEROY            | 2022     |    | 2590-0254     | F                 | 539.51               | 121.04        | 26.38           | 0.00           | 0.00   | 686.93        | 09/30/2022      |
| HARDING LEROY            | 2022     |    | 2590-0254     | S                 | 539.51               | 121.04        | 26.38           | 28.00          | 113.98 | 828.91        | 11/15/2022      |
| HARDING LEROY            | 2023     |    | 2716-0017     | F                 | 646.95               | 79.50         | 31.15           | 0.00           | 0.00   | 757.60        | 10/02/2023      |
| HARDING LEROY            | 2023     |    | 2716-0017     | S                 | 646.95               | 79.50         | 31.15           | 28.00          | 20.00  | 805.60        | 11/15/2023      |
| HARDING LEROY            | 2024     |    |               | F                 | 790.05               | 6.92          | 38.16           | 0.00           | 0.00   | 835.13        | 09/30/2024      |
| HARDING LEROY            | 2024     |    |               | S                 | 790.05               | 6.92          | 38.16           | 0.00           | 0.00   | 835.13        | 11/15/2024      |
| GRAND TOTAL DUE          |          |    |               |                   |                      |               |                 |                |        | 4,749.30      |                 |
| 15 058 05 037            | 3291     |    | BLAZING PINE  | KNL 306           |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| KELLY JOSEPH JR          | 2024     |    |               | F                 | 789.17               | 6.91          | 38.11           | 0.00           | 0.00   | 834.19        | 09/30/2024      |
| KELLY JOSEPH JR          | 2024     |    |               | S                 | 789.17               | 6.91          | 38.11           | 0.00           | 0.00   | 834.19        | 11/15/2024      |
| GRAND TOTAL DUE          |          |    |               |                   |                      |               |                 |                |        | 1,668.38      |                 |
| 15 058 05 038            | 3293     |    | BLAZING PINE  | KNL 306           |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| MILLER LYDIA             | 2024     |    |               | S                 | 889.66               | 7.79          | 43.14           | 0.00           | 0.00   | 940.59        | 11/15/2024      |
| GRAND TOTAL DUE          |          |    |               |                   |                      |               |                 |                |        | 940.59        |                 |
| 15 058 05 039            | 3295     |    | BLAZING PINE  | KNL A 3           |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| JENKINS MAKEIVA          | 2024     |    |               | F                 | 790.05               | 6.92          | 38.16           | 0.00           | 0.00   | 835.13        | 09/30/2024      |
| JENKINS MAKEIVA          | 2024     |    |               | S                 | 790.05               | 6.92          | 38.16           | 0.00           | 0.00   | 835.13        | 11/15/2024      |
| GRAND TOTAL DUE          |          |    |               |                   |                      |               |                 |                |        | 1,670.26      |                 |
| 15 058 06 003            | 3522     |    | SLEEPING FAWN | KNL 36            |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| KAYDEEZ BNB LLC          | 2023     |    | 2716-0020     | S                 | 2.60                 | 0.31          | 0.13            | 0.11           | 0.23   | 3.38          | 11/15/2023      |
| KAYDEEZ BNB LLC          | 2024     |    |               | F                 | 789.17               | 6.91          | 38.11           | 0.00           | 0.00   | 834.19        | 09/30/2024      |
| KAYDEEZ BNB LLC          | 2024     |    |               | S                 | 789.17               | 6.91          | 38.11           | 0.00           | 0.00   | 834.19        | 11/15/2024      |
| GRAND TOTAL DUE          |          |    |               |                   |                      |               |                 |                |        | 1,671.76      |                 |
| 15 058 06 004            | 3520     |    | SLEEPING FAWN | KNL A             |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| BANKS ERICA              | 2024     |    |               | F                 | 602.05               | 5.27          | 29.07           | 0.00           | 0.00   | 636.39        | 09/30/2024      |
| BANKS ERICA              | 2024     |    |               | S                 | 790.05               | 6.92          | 38.16           | 0.00           | 0.00   | 835.13        | 11/15/2024      |
| GRAND TOTAL DUE          |          |    |               |                   |                      |               |                 |                |        | 1,471.52      |                 |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 96 |                  |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|---------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |         |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER   | TOTAL AMT DUE    |            |  |
| <b>15 058 06 006</b>     | 3516     | SLEEPING FAWN KNL A  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         | DUE DATE:        | CODE:      |  |
| CRAWFORD ULYSSES         | 2017     | 1978-0263            | F                 | 242.39                                 | 142.25        | 11.52           | 0.00           | 0.00    | 396.16           | 10/02/2017 |  |
| CRAWFORD ULYSSES         | 2017     | 1978-0263            | S                 | 242.39                                 | 142.25        | 11.52           | 30.50          | 0.00    | 426.66           | 11/15/2017 |  |
| CRAWFORD ULYSSES         | 2018     | 2134-0285            | F                 | 353.89                                 | 181.14        | 17.10           | 0.00           | 0.00    | 552.13           | 10/01/2018 |  |
| CRAWFORD ULYSSES         | 2018     | 2134-0285            | S                 | 353.89                                 | 181.14        | 17.10           | 30.50          | 0.00    | 582.63           | 11/15/2018 |  |
| CRAWFORD ULYSSES HIS EST | 2019     | 2264-0378            | F                 | 353.42                                 | 150.87        | 17.08           | 0.00           | 0.00    | 521.37           | 09/30/2019 |  |
| CRAWFORD ULYSSES HIS EST | 2019     | 2264-0378            | S                 | 353.42                                 | 150.87        | 17.08           | 30.50          | 0.00    | 551.87           | 11/15/2019 |  |
| CRAWFORD ULYSSES HIS EST | 2020     | 2359-0277            | F                 | 363.95                                 | 127.15        | 17.60           | 0.00           | 0.00    | 508.70           | 09/30/2020 |  |
| CRAWFORD ULYSSES HIS EST | 2020     | 2359-0277            | S                 | 363.95                                 | 127.15        | 17.60           | 28.00          | *****   | 1,543.53         | 11/16/2020 |  |
| CRAWFORD ULYSSES HIS EST | 2021     | 2685-0443            | F                 | 446.47                                 | 128.07        | 21.73           | 0.00           | 0.00    | 596.27           | 09/30/2021 |  |
| CRAWFORD ULYSSES HIS EST | 2021     | 2685-0443            | S                 | 446.47                                 | 128.07        | 21.73           | 28.00          | 20.00   | 644.27           | 11/15/2021 |  |
| CRAWFORD ULYSSES HIS EST | 2022     | 2590-0259            | F                 | 573.75                                 | 128.72        | 28.09           | 0.00           | 0.00    | 730.56           | 09/30/2022 |  |
| CRAWFORD ULYSSES HIS EST | 2022     | 2590-0259            | S                 | 573.75                                 | 128.72        | 28.09           | 28.00          | 20.00   | 778.56           | 11/15/2022 |  |
| CRAWFORD ULYSSES HIS EST | 2023     | 2685-0444            | F                 | 647.82                                 | 79.60         | 31.20           | 0.00           | 0.00    | 758.62           | 10/02/2023 |  |
| CRAWFORD ULYSSES HIS EST | 2023     | 2685-0444            | S                 | 647.82                                 | 79.60         | 31.20           | 28.00          | 75.00   | 861.62           | 11/15/2023 |  |
| CRAWFORD ULYSSES HIS EST | 2024     |                      | F                 | 736.75                                 | 6.45          | 35.49           | 0.00           | 0.00    | 778.69           | 09/30/2024 |  |
| CRAWFORD ULYSSES HIS EST | 2024     |                      | S                 | 736.75                                 | 6.45          | 35.49           | 0.00           | 0.00    | 778.69           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |         | <b>11,010.33</b> |            |  |
| <b>15 058 06 010</b>     | 3508     | SLEEPING FAWN KNL 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         | DUE DATE:        | CODE:      |  |
| JOCA PROPERTIES LLC      | 2024     |                      | F                 | 821.70                                 | 7.19          | 39.75           | 0.00           | 0.00    | 868.64           | 09/30/2024 |  |
| JOCA PROPERTIES LLC      | 2024     |                      | S                 | 833.74                                 | 7.30          | 40.34           | 0.00           | 0.00    | 881.38           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |         | <b>1,750.02</b>  |            |  |
| <b>15 058 06 011</b>     | 3506     | SLEEPING FAWN KNL 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         | DUE DATE:        | CODE:      |  |
| SUPERIOR CLEANOUTS INC   | 2024     |                      | F                 | 708.78                                 | 6.21          | 34.09           | 0.00           | 0.00    | 749.08           | 09/30/2024 |  |
| SUPERIOR CLEANOUTS INC   | 2024     |                      | S                 | 708.78                                 | 6.21          | 34.09           | 0.00           | 0.00    | 749.08           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |         | <b>1,498.16</b>  |            |  |
| <b>15 058 06 012</b>     | 3504     | SLEEPING FAWN KNL 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         | DUE DATE:        | CODE:      |  |
| DANNER JACQUELINE WILLIA | 2024     |                      | F                 | 754.23                                 | 6.61          | 36.37           | 0.00           | 0.00    | 797.21           | 09/30/2024 |  |
| DANNER JACQUELINE WILLIA | 2024     |                      | S                 | 754.23                                 | 6.61          | 36.37           | 0.00           | 0.00    | 797.21           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |         | <b>1,594.42</b>  |            |  |
| <b>15 058 06 013</b>     | 3502     | SLEEPING FAWN KNL 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         | DUE DATE:        | CODE:      |  |
| ISLANDMAN INVESTMENTS LL | 2024     |                      | F                 | 813.63                                 | 7.12          | 39.34           | 0.00           | 0.00    | 860.09           | 09/30/2024 |  |
| ISLANDMAN INVESTMENTS LL | 2024     |                      | S                 | 813.63                                 | 7.12          | 39.34           | 0.00           | 0.00    | 860.09           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |         | <b>1,720.18</b>  |            |  |
| <b>15 058 06 020</b>     | 3462     | BLAZING PINE PATH 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         | DUE DATE:        | CODE:      |  |
| RASHEED OMAR             | 2024     |                      | F                 | 789.17                                 | 6.91          | 38.11           | 0.00           | 0.00    | 834.19           | 09/30/2024 |  |
| RASHEED OMAR             | 2024     |                      | S                 | 789.17                                 | 6.91          | 38.11           | 0.00           | 0.00    | 834.19           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |         | <b>1,668.38</b>  |            |  |
| <b>15 058 06 023</b>     | 3516     | B SLEEPING FAWN KNL  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         | DUE DATE:        | CODE:      |  |
| ELLIS VIRGINIA           | 2024     | H1 S                 |                   | 410.80                                 | 3.59          | 19.20           | 0.00           | 0.00    | 433.59           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |         | <b>433.59</b>    |            |  |
| <b>15 058 06 024</b>     | 3514     | B SLEEPING FAWN KNL  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         | DUE DATE:        | CODE:      |  |
| EAMES-WILLIAMS KATHY     | 2024     | H1 F                 |                   | 415.60                                 | 3.64          | 19.44           | 0.00           | 0.00    | 438.68           | 09/30/2024 |  |
| EAMES-WILLIAMS KATHY     | 2024     | H1 S                 |                   | 415.60                                 | 3.64          | 19.44           | 0.00           | 0.00    | 438.68           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |         | <b>877.36</b>    |            |  |
| <b>15 058 07 002</b>     | 3422     | BLAZING PINE PATH A  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         | DUE DATE:        | CODE:      |  |
| REID MIRANDA DANIELLE    | 2024     |                      | F                 | 735.97                                 | 6.45          | 35.45           | 0.00           | 0.00    | 777.87           | 09/30/2024 |  |
| REID MIRANDA DANIELLE    | 2024     |                      | S                 | 736.75                                 | 6.45          | 35.49           | 0.00           | 0.00    | 778.69           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |         | <b>1,556.56</b>  |            |  |
| <b>15 058 07 007</b>     | 3432     | BLAZING PINE PATH 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |         | DUE DATE:        | CODE:      |  |
| OPALPEEPS LLC            | 2024     |                      | F                 | 755.97                                 | 6.62          | 36.45           | 0.00           | 0.00    | 799.04           | 09/30/2024 |  |
| OPALPEEPS LLC            | 2024     |                      | S                 | 755.97                                 | 6.62          | 36.45           | 0.00           | 0.00    | 799.04           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |         | <b>1,598.08</b>  |            |  |



01/31/25

| OWNER NAME               | TAX YEAR | HS        | BK/ PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE |            |                 |
|--------------------------|----------|-----------|----------------------|-------------------|----------------------|--------------|-----------------|-------------|----------------|---------------|------------|-----------------|
| 15 058 07 009            | 3436     | A         | BLAZING PINE PATH    |                   |                      |              | TAX DISTRICT:   | 04          | UNINCORPORATED |               |            | DUE DATE: CODE: |
| JOHNSON RODERICK         | 2024     |           |                      | F                 | 790.05               | 6.92         | 38.16           | 0.00        | 0.00           | 835.13        | 09/30/2024 |                 |
| JOHNSON RODERICK         | 2024     |           |                      | S                 | 790.05               | 6.92         | 38.16           | 0.00        | 0.00           | 835.13        | 11/15/2024 |                 |
| GRAND TOTAL DUE          |          |           |                      |                   |                      |              |                 |             |                | 1,670.26      |            |                 |
| 15 058 07 010            | 3438     | A         | BLAZING PINE PATH 36 |                   |                      |              | TAX DISTRICT:   | 04          | UNINCORPORATED |               |            | DUE DATE: CODE: |
| HENDRICKS FLOYD R        | 2024     |           |                      | S                 | 36.36                | 0.31         | 1.75            | 0.00        | 0.00           | 38.42         | 11/15/2024 |                 |
| GRAND TOTAL DUE          |          |           |                      |                   |                      |              |                 |             |                | 38.42         |            |                 |
| 15 058 07 014            | 3446     | A         | BLAZING PINE PATH    |                   |                      |              | TAX DISTRICT:   | 04          | UNINCORPORATED |               |            | DUE DATE: CODE: |
| SIR PROPERTIES INC       | 2017     | 2088-0179 |                      | F                 | 244.15               | 143.28       | 11.61           | 0.00        | 0.00           | 399.04        | 10/02/2017 | DO              |
| SIR PROPERTIES INC       | 2017     | 2088-0179 |                      | S                 | 244.15               | 143.28       | 11.61           | 30.50       | 20.00          | 449.54        | 11/15/2017 | DO              |
| SIR PROPERTIES INC       | 2018     | 2134-0298 |                      | F                 | 357.42               | 182.95       | 17.28           | 0.00        | 0.00           | 557.65        | 10/01/2018 | DO              |
| SIR PROPERTIES INC       | 2018     | 2134-0298 |                      | S                 | 357.42               | 182.95       | 17.28           | 30.50       | 20.00          | 608.15        | 11/15/2018 | DO              |
| SIR PROPERTIES INC       | 2019     | 2264-0386 |                      | F                 | 356.92               | 152.36       | 17.25           | 0.00        | 0.00           | 526.53        | 09/30/2019 |                 |
| SIR PROPERTIES INC       | 2019     | 2264-0386 |                      | S                 | 356.92               | 152.36       | 17.25           | 30.50       | 58.98          | 616.01        | 11/15/2019 |                 |
| SIR PROPERTIES INC       | 2020     | 2359-0285 |                      | F                 | 390.29               | 136.35       | 18.92           | 0.00        | 0.00           | 545.56        | 09/30/2020 |                 |
| SIR PROPERTIES INC       | 2020     | 2359-0285 |                      | S                 | 390.29               | 136.35       | 18.92           | 28.00       | 669.40         | 1,242.96      | 11/16/2020 |                 |
| SIR PROPERTIES INC       | 2021     | 2447-0280 |                      | F                 | 480.70               | 137.89       | 23.44           | 0.00        | 0.00           | 642.03        | 09/30/2021 |                 |
| SIR PROPERTIES INC       | 2021     | 2447-0280 |                      | S                 | 480.70               | 137.89       | 23.44           | 28.00       | 20.00          | 690.03        | 11/15/2021 |                 |
| SIR PROPERTIES INC       | 2022     | 2590-0273 |                      | F                 | 573.75               | 128.72       | 28.09           | 0.00        | 0.00           | 730.56        | 09/30/2022 |                 |
| SIR PROPERTIES INC       | 2022     | 2590-0273 |                      | S                 | 573.75               | 128.72       | 28.09           | 28.00       | 20.00          | 778.56        | 11/15/2022 |                 |
| SIR PROPERTIES INC       | 2023     | 2680-0146 |                      | F                 | 647.82               | 79.60        | 31.20           | 0.00        | 0.00           | 758.62        | 10/02/2023 |                 |
| SIR PROPERTIES INC       | 2023     | 2680-0146 |                      | S                 | 647.82               | 79.60        | 31.20           | 28.00       | 75.00          | 861.62        | 11/15/2023 |                 |
| SIR PROPERTIES INC       | 2024     |           |                      | F                 | 736.75               | 6.45         | 35.49           | 0.00        | 0.00           | 778.69        | 09/30/2024 |                 |
| SIR PROPERTIES INC       | 2024     |           |                      | S                 | 736.75               | 6.45         | 35.49           | 0.00        | 0.00           | 778.69        | 11/15/2024 |                 |
| GRAND TOTAL DUE          |          |           |                      |                   |                      |              |                 |             |                | 10,964.24     |            |                 |
| 15 058 07 016            | 3450     | A         | BLAZING PINE PATH 36 |                   |                      |              | TAX DISTRICT:   | 04          | UNINCORPORATED |               |            | DUE DATE: CODE: |
| BURNETT TRENA            | 2024     |           |                      | F                 | 447.43               | 3.91         | 21.61           | 0.00        | 0.00           | 472.95        | 09/30/2024 |                 |
| BURNETT TRENA            | 2024     |           |                      | S                 | 789.17               | 6.91         | 38.11           | 0.00        | 0.00           | 834.19        | 11/15/2024 |                 |
| GRAND TOTAL DUE          |          |           |                      |                   |                      |              |                 |             |                | 1,307.14      |            |                 |
| 15 058 07 017            | 3452     | A         | BLAZING PINE PATH 36 |                   |                      |              | TAX DISTRICT:   | 04          | UNINCORPORATED |               |            | DUE DATE: CODE: |
| GLASGOW DOREEN           | 2024     |           |                      | F                 | 789.17               | 6.91         | 38.11           | 0.00        | 0.00           | 834.19        | 09/30/2024 |                 |
| GLASGOW DOREEN           | 2024     |           |                      | S                 | 789.17               | 6.91         | 38.11           | 0.00        | 0.00           | 834.19        | 11/15/2024 |                 |
| GRAND TOTAL DUE          |          |           |                      |                   |                      |              |                 |             |                | 1,668.38      |            |                 |
| 15 058 07 018            | 3454     | A         | BLAZING PINE PATH 36 |                   |                      |              | TAX DISTRICT:   | 04          | UNINCORPORATED |               |            | DUE DATE: CODE: |
| DREAM CHASING REALTY LLC | 2024     |           |                      | F                 | 789.17               | 6.91         | 38.11           | 0.00        | 0.00           | 834.19        | 09/30/2024 |                 |
| DREAM CHASING REALTY LLC | 2024     |           |                      | S                 | 789.17               | 6.91         | 38.11           | 0.00        | 0.00           | 834.19        | 11/15/2024 |                 |
| GRAND TOTAL DUE          |          |           |                      |                   |                      |              |                 |             |                | 1,668.38      |            |                 |
| 15 058 07 019            | 3456     | A         | BLAZING PINE PATH B  |                   |                      |              | TAX DISTRICT:   | 04          | UNINCORPORATED |               |            | DUE DATE: CODE: |
| GRIFFIN TOMMIE JAMES     | 2024     |           |                      | F                 | 649.37               | 5.69         | 31.12           | 0.00        | 0.00           | 686.18        | 09/30/2024 |                 |
| GRIFFIN TOMMIE JAMES     | 2024     |           |                      | S                 | 649.37               | 5.69         | 31.12           | 0.00        | 0.00           | 686.18        | 11/15/2024 |                 |
| GRAND TOTAL DUE          |          |           |                      |                   |                      |              |                 |             |                | 1,372.36      |            |                 |
| 15 058 07 026            | 3459     | A         | BLAZING PINE PATH 36 |                   |                      |              | TAX DISTRICT:   | 04          | UNINCORPORATED |               |            | DUE DATE: CODE: |
| BELL MAJOR SR            | 2024     |           |                      | S                 | 919.37               | 8.05         | 44.62           | 0.00        | 0.00           | 972.04        | 11/15/2024 |                 |
| GRAND TOTAL DUE          |          |           |                      |                   |                      |              |                 |             |                | 972.04        |            |                 |
| 15 058 07 031            | 3442     | A         | BLAZING PINE PATH B  |                   |                      |              | TAX DISTRICT:   | 04          | UNINCORPORATED |               |            | DUE DATE: CODE: |
| RECTOR LESLIE E          | 2023     |           |                      | S                 | 31.15                | 3.82         | 1.50            | 0.00        | 0.00           | 36.47         | 11/15/2023 |                 |
| PENTAGON SERVICES INC    | 2024     |           |                      | F                 | 790.05               | 6.92         | 38.16           | 0.00        | 0.00           | 835.13        | 09/30/2024 |                 |
| PENTAGON SERVICES INC    | 2024     |           |                      | S                 | 790.05               | 6.92         | 38.16           | 0.00        | 0.00           | 835.13        | 11/15/2024 |                 |
| GRAND TOTAL DUE          |          |           |                      |                   |                      |              |                 |             |                | 1,706.73      |            |                 |
| 15 058 07 033            | 3448     | A         | BLAZING PINE PATH B  |                   |                      |              | TAX DISTRICT:   | 04          | UNINCORPORATED |               |            | DUE DATE: CODE: |
| RASHEED OMAR             | 2024     |           |                      | F                 | 736.75               | 6.45         | 35.49           | 0.00        | 0.00           | 778.69        | 09/30/2024 |                 |
| RASHEED OMAR             | 2024     |           |                      | S                 | 736.75               | 6.45         | 35.49           | 0.00        | 0.00           | 778.69        | 11/15/2024 |                 |
| GRAND TOTAL DUE          |          |           |                      |                   |                      |              |                 |             |                | 1,557.38      |            |                 |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR | BK/<br>HS PG     | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER  | TOTAL AMT<br>DUE |            |
|--------------------------|-------------|------------------|----------------------|-------------------------|-----------------|--------------------|----------------|--------|------------------|------------|
| <b>15 058 07 034</b>     | 3458        | B                | BLAZING PINE PATH    |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| HENDRICKS FLOYD R        | 2024        |                  | S                    | 29.70                   | 0.26            | 1.42               | 0.00           | 0.00   | 31.38            | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |                  |                      |                         |                 |                    |                |        | <b>31.38</b>     |            |
| <b>15 058 08 034</b>     | 3473        | KINGSWOOD RUN    | 30034                |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| SOWELL DONALD HIS ESTATE | 2023        | 2716-0048        | S                    | 1,489.10                | 182.98          | 72.06              | 28.00          | 20.00  | 1,792.14         | 11/15/2023 |
| SOWELL DONALD HIS ESTATE | 2024        |                  | F                    | 1,657.91                | 14.50           | 80.20              | 0.00           | 0.00   | 1,752.61         | 09/30/2024 |
| SOWELL DONALD HIS ESTATE | 2024        |                  | S                    | 1,657.91                | 14.50           | 80.20              | 0.00           | 0.00   | 1,752.61         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |                  |                      |                         |                 |                    |                |        | <b>5,297.36</b>  |            |
| <b>15 058 08 041</b>     | 3493        | KINGSWOOD RUN    | 30034                |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| CBPIC GA OWNER I LLC     | 2024        |                  | F                    | 258.34                  | 2.26            | 12.92              | 0.00           | 0.00   | 273.52           | 01/15/2025 |
| CBPIC GA OWNER I LLC     | 2024        |                  | S                    | 258.34                  | 2.26            | 12.92              | 0.00           | 0.00   | 273.52           | 01/15/2025 |
| <b>GRAND TOTAL DUE</b>   |             |                  |                      |                         |                 |                    |                |        | <b>547.04</b>    |            |
| <b>15 058 08 045</b>     | 3509        | KINGSWOOD RUN    | 30034                |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| CLARKE JUDITH TRUST      | 2024        |                  | S                    | 1,952.97                | 17.09           | 94.96              | 0.00           | 0.00   | 2,065.02         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |                  |                      |                         |                 |                    |                |        | <b>2,065.02</b>  |            |
| <b>15 058 08 048</b>     | 3517        | KINGSWOOD RUN    | 30034                |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| WHITTINGTON ANDREA L     | 2021        | 2462-0135        | H1F S                | 189.94                  | 54.48           | 9.07               | 9.97           | 127.50 | 390.96           | 11/15/2021 |
| <b>GRAND TOTAL DUE</b>   |             |                  |                      |                         |                 |                    |                |        | <b>390.96</b>    |            |
| <b>15 058 08 096</b>     | 3200        | KINGSWOOD GLN    | 30034                |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| HARRISON DERRICK         | 2024        |                  | F                    | 1,737.16                | 15.20           | 84.16              | 0.00           | 0.00   | 1,836.52         | 09/30/2024 |
| HARRISON DERRICK         | 2024        |                  | S                    | 1,737.16                | 15.20           | 84.16              | 0.00           | 0.00   | 1,836.52         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |                  |                      |                         |                 |                    |                |        | <b>3,673.04</b>  |            |
| <b>15 058 08 103</b>     | 3173        | KINGSWOOD GLN    | 30034                |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| RASHEED OMAR J           | 2024        |                  | F                    | 2,045.60                | 17.90           | 99.59              | 0.00           | 0.00   | 2,163.09         | 09/30/2024 |
| RASHEED OMAR J           | 2024        |                  | S                    | 2,045.60                | 17.90           | 99.59              | 0.00           | 0.00   | 2,163.09         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |                  |                      |                         |                 |                    |                |        | <b>4,326.18</b>  |            |
| <b>15 058 08 110</b>     | 3191        | KINGSWOOD GLN    | 30034                |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| MAYFIELD TASHA T         | 2024        |                  | H1F F                | 864.65                  | 7.57            | 40.54              | 0.00           | 0.00   | 912.76           | 09/30/2024 |
| MAYFIELD TASHA T         | 2024        |                  | H1F S                | 864.65                  | 7.57            | 40.54              | 0.00           | 0.00   | 912.76           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |                  |                      |                         |                 |                    |                |        | <b>1,825.52</b>  |            |
| <b>15 058 08 116</b>     | 3203        | KINGSWOOD PL     | 30034 6              |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| RASHEED OMAR J           | 2024        |                  | F                    | 1,657.64                | 14.50           | 80.19              | 0.00           | 0.00   | 1,752.33         | 09/30/2024 |
| RASHEED OMAR J           | 2024        |                  | S                    | 1,657.64                | 14.50           | 80.19              | 0.00           | 0.00   | 1,752.33         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |                  |                      |                         |                 |                    |                |        | <b>3,504.66</b>  |            |
| <b>15 059 01 018</b>     | 3369        | WALDROP HILLS CT | 3006                 |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| BARKS DESIGN LLC         | 2022        | 2590-0283        | F                    | 113.24                  | 25.40           | 5.66               | 0.00           | 0.00   | 144.30           | 09/30/2022 |
| BARKS DESIGN LLC         | 2022        | 2590-0283        | S                    | 113.24                  | 25.40           | 5.66               | 28.00          | 20.00  | 192.30           | 11/15/2022 |
| BARKS DESIGN LLC         | 2023        | 2716-0052        | F                    | 112.99                  | 13.88           | 5.65               | 0.00           | 0.00   | 132.52           | 10/02/2023 |
| BARKS DESIGN LLC         | 2023        | 2716-0052        | S                    | 112.99                  | 13.88           | 5.65               | 28.00          | 75.00  | 235.52           | 11/15/2023 |
| BARKS DESIGN LLC         | 2024        |                  | F                    | 112.72                  | 0.99            | 5.64               | 0.00           | 0.00   | 119.35           | 09/30/2024 |
| BARKS DESIGN LLC         | 2024        |                  | S                    | 112.72                  | 0.99            | 5.64               | 0.00           | 0.00   | 119.35           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |                  |                      |                         |                 |                    |                |        | <b>943.34</b>    |            |
| <b>15 059 01 029</b>     | 3637        | WELLHAUN RD      | 30034 48             |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| DAGOSTINO PAUL S         | 2024        |                  | F                    | 1,851.52                | 16.21           | 89.88              | 0.00           | 0.00   | 1,957.61         | 09/30/2024 |
| DAGOSTINO PAUL S         | 2024        |                  | S                    | 1,851.52                | 16.21           | 89.88              | 0.00           | 0.00   | 1,957.61         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |                  |                      |                         |                 |                    |                |        | <b>3,915.22</b>  |            |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 99    |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| 15 059 01 031            | 3462     | RIVER RD 30034        |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| CRESCENT MOUNTAIN PROPEF | 2017     | 1978-0493             | F                 | 6.18                                   | 3.63             | 0.31            | 0.00        | 0.00   | 10.12           | 10/02/2017 |  |
| CRESCENT MOUNTAIN PROPEF | 2017     | 1978-0493             | S                 | 6.18                                   | 3.63             | 0.31            | 20.50       | 20.00  | 50.62           | 11/15/2017 |  |
| CRESCENT MOUNTAIN PROPEF | 2018     | 2134-0319             | F                 | 6.15                                   | 3.15             | 0.31            | 0.00        | 0.00   | 9.61            | 10/01/2018 |  |
| CRESCENT MOUNTAIN PROPEF | 2018     | 2134-0319             | S                 | 6.15                                   | 3.15             | 0.31            | 20.50       | 20.00  | 50.11           | 11/15/2018 |  |
| CRESCENT MOUNTAIN PROPEF | 2019     | 2264-0406             | F                 | 6.15                                   | 2.63             | 0.31            | 0.00        | 0.00   | 9.09            | 09/30/2019 |  |
| CRESCENT MOUNTAIN PROPEF | 2019     | 2264-0406             | S                 | 6.15                                   | 2.63             | 0.31            | 20.50       | 58.98  | 88.57           | 11/15/2019 |  |
| CRESCENT MOUNTAIN PROPEF | 2020     | 2359-0305             | F                 | 6.14                                   | 2.15             | 0.31            | 0.00        | 0.00   | 8.60            | 09/30/2020 |  |
| CRESCENT MOUNTAIN PROPEF | 2020     | 2359-0305             | S                 | 6.14                                   | 2.15             | 0.31            | 18.00       | 20.00  | 46.60           | 11/16/2020 |  |
| CRESCENT MOUNTAIN PROPEF | 2021     | 2462-0142             | F                 | 6.15                                   | 1.76             | 0.31            | 0.00        | 0.00   | 8.22            | 09/30/2021 |  |
| CRESCENT MOUNTAIN PROPEF | 2021     | 2462-0142             | S                 | 6.15                                   | 1.76             | 0.31            | 18.00       | 75.00  | 101.22          | 11/15/2021 |  |
| CRESCENT MOUNTAIN PROPEF | 2022     | 2590-0284             | F                 | 21.95                                  | 4.92             | 1.10            | 0.00        | 0.00   | 27.97           | 09/30/2022 |  |
| CRESCENT MOUNTAIN PROPEF | 2022     | 2590-0284             | S                 | 21.95                                  | 4.92             | 1.10            | 18.00       | 454.60 | 500.57          | 11/15/2022 |  |
| CRESCENT MOUNTAIN PROPEF | 2023     | 2716-0053             | F                 | 21.90                                  | 2.69             | 1.10            | 0.00        | 0.00   | 25.69           | 10/02/2023 |  |
| CRESCENT MOUNTAIN PROPEF | 2023     | 2716-0053             | S                 | 21.90                                  | 2.69             | 1.10            | 18.00       | 20.00  | 63.69           | 11/15/2023 |  |
| CRESCENT MOUNTAIN PROPEF | 2024     |                       | F                 | 21.85                                  | 0.19             | 1.09            | 0.00        | 0.00   | 23.13           | 09/30/2024 |  |
| CRESCENT MOUNTAIN PROPEF | 2024     |                       | S                 | 21.85                                  | 0.19             | 1.09            | 0.00        | 0.00   | 23.13           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 1,046.94        |            |  |
| 15 059 01 052            | 3440     | JESSICA RUN 30034     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| JONES VINCENT DEAN       | 2024     |                       | H1F F             | 1,470.19                               | 12.87            | 70.82           | 0.00        | 0.00   | 1,553.88        | 09/30/2024 |  |
| JONES VINCENT DEAN       | 2024     |                       | H1F S             | 1,470.18                               | 12.87            | 70.82           | 0.00        | 0.00   | 1,553.87        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 3,107.75        |            |  |
| 15 059 01 087            | 3713     | PATTI PKWY 30034      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| LANGFORD LORI J          | 2024     |                       | H1F F             | 1,621.37                               | 14.19            | 78.37           | 0.00        | 0.00   | 1,713.93        | 09/30/2024 |  |
| LANGFORD LORI J          | 2024     |                       | H1F S             | 1,621.36                               | 14.19            | 78.37           | 0.00        | 0.00   | 1,713.92        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 3,427.85        |            |  |
| 15 059 01 133            | 4163     | WALDROP HILLS TER 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| YAMASA CO LTD            | 2024     |                       | F                 | 220.72                                 | 1.93             | 11.04           | 0.00        | 0.00   | 233.69          | 01/15/2025 |  |
| YAMASA CO LTD            | 2024     |                       | S                 | 220.72                                 | 1.93             | 11.04           | 0.00        | 0.00   | 233.69          | 01/15/2025 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 467.38          |            |  |
| 15 059 01 154            | 4230     | WALDROP HILLS TER 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| FORMIDABLE GROUP LLC     | 2024     |                       | F                 | 2,495.38                               | 21.84            | 122.07          | 0.00        | 0.00   | 2,639.29        | 09/30/2024 |  |
| FORMIDABLE GROUP LLC     | 2024     |                       | S                 | 2,495.38                               | 21.84            | 122.07          | 0.00        | 0.00   | 2,639.29        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 5,278.58        |            |  |
| 15 059 02 003            | 3489     | WALDROP RD 30034      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| DUBLIN ALFORD            | 2024     |                       | F                 | 2,157.45                               | 18.88            | 105.18          | 0.00        | 0.00   | 2,281.51        | 09/30/2024 |  |
| DUBLIN ALFORD            | 2024     |                       | S                 | 2,157.45                               | 18.88            | 105.18          | 0.00        | 0.00   | 2,281.51        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 4,563.02        |            |  |
| 15 059 03 012            | 3746     | WALDROP CREEK CT 300  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| DENNISON ANGELA C        | 2024     |                       | H1F S             | 1,219.40                               | 10.67            | 58.28           | 0.00        | 0.00   | 1,288.35        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 1,288.35        |            |  |
| 15 059 03 022            | 3392     | WALDROP CREEK TRL 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| CAREYGERALDINE FAMILY TR | 2024     |                       | S                 | 2,137.72                               | 18.70            | 104.58          | 0.00        | 0.00   | 2,261.00        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 2,261.00        |            |  |
| 15 059 03 025            | 3728     | WALDROP HILLS DR 300  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| RKO INVESTMENTS LLC      | 2024     |                       | S                 | 2,828.30                               | 24.75            | 138.72          | 0.00        | 0.00   | 2,991.77        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 2,991.77        |            |  |
| 15 059 03 028            | 3560     | WALDROP RD 30034      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| YAMASA CO LTD            | 2024     |                       | F                 | 235.99                                 | 2.06             | 11.80           | 0.00        | 0.00   | 249.85          | 01/15/2025 |  |
| YAMASA CO LTD            | 2024     |                       | S                 | 235.99                                 | 2.06             | 11.80           | 0.00        | 0.00   | 249.85          | 01/15/2025 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 499.70          |            |  |

| DQ205GADEK                |          |                   |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |       |               | Page 100   |       |
|---------------------------|----------|-------------------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25         |          |                   |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |       |               |            |       |
| OWNER NAME                | TAX YEAR | HS                | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 15 059 03 032             | 3510     | WALDROP RD        | 30034  | 481                                    |                      |              |                 |             |       |               |            |       |
| RSH GWINNETT REALTY PART  | 2024     |                   | H1     | F                                      | 1,340.05             | 11.72        | 64.31           | 0.00        | 0.00  | 1,416.08      | DUE DATE:  | CODE: |
| RSH GWINNETT REALTY PART  | 2024     |                   | H1     | S                                      | 1,340.05             | 11.72        | 64.31           | 0.00        | 0.00  | 1,416.08      | 01/30/2025 |       |
| GRAND TOTAL DUE           |          |                   |        |                                        |                      |              |                 |             |       | 2,832.16      |            |       |
| 15 059 03 039             | 3495     | ROBIN POINT DR    | 30034  |                                        |                      |              |                 |             |       |               |            |       |
| STIRRED UP MINISTRIES IN  | 2024     |                   |        | F                                      | 382.55               | 3.34         | 16.43           | 0.00        | 0.00  | 402.32        | DUE DATE:  | CODE: |
| STIRRED UP MINISTRIES IN  | 2024     |                   |        | S                                      | 382.55               | 3.34         | 16.43           | 0.00        | 0.00  | 402.32        | 09/30/2024 |       |
| GRAND TOTAL DUE           |          |                   |        |                                        |                      |              |                 |             |       | 804.64        |            |       |
| 15 059 03 055             | 3532     | WALDROP RD        | 30034  | 481                                    |                      |              |                 |             |       |               |            |       |
| HUNT RONALD S             | 2024     |                   |        | F                                      | 200.98               | 1.76         | 10.05           | 0.00        | 0.00  | 212.79        | DUE DATE:  | CODE: |
| HUNT RONALD S             | 2024     |                   |        | S                                      | 200.98               | 1.76         | 10.05           | 0.00        | 0.00  | 212.79        | 09/30/2024 |       |
| GRAND TOTAL DUE           |          |                   |        |                                        |                      |              |                 |             |       | 425.58        |            |       |
| 15 059 04 005             | 3810     | WALDROP HILLS DR  | 300    |                                        |                      |              |                 |             |       |               |            |       |
| THOMAS VILMA M SEPARATE   | 2023     |                   |        | F                                      | 343.27               | 9.58         | 17.16           | 0.00        | 0.00  | 370.01        | DUE DATE:  | CODE: |
| THOMAS VILMA M SEPARATE   | 2023     |                   |        | S                                      | 343.27               | 9.58         | 17.16           | 0.00        | 0.00  | 370.01        | 11/25/2024 |       |
| GRAND TOTAL DUE           |          |                   |        |                                        |                      |              |                 |             |       | 740.02        |            |       |
| 15 059 04 016             | 3451     | WALDROP CREEK TRL | 300    |                                        |                      |              |                 |             |       |               |            |       |
| THOMPSON CAROL D          | 2024     |                   | H1F    | F                                      | 1,459.83             | 12.78        | 70.30           | 0.00        | 0.00  | 1,542.91      | DUE DATE:  | CODE: |
| THOMPSON CAROL D          | 2024     |                   | H1F    | S                                      | 1,459.83             | 12.78        | 70.30           | 0.00        | 0.00  | 1,542.91      | 09/30/2024 |       |
| GRAND TOTAL DUE           |          |                   |        |                                        |                      |              |                 |             |       | 3,085.82      |            |       |
| 15 059 04 019             | 3433     | WALDROP CREEK TRL | 300    |                                        |                      |              |                 |             |       |               |            |       |
| OCHULO NGOZI              | 2024     |                   |        | F                                      | 273.63               | 0.00         | 0.00            | 0.00        | 0.00  | 273.63        | DUE DATE:  | CODE: |
| OCHULO NGOZI              | 2024     |                   |        | S                                      | 273.63               | 0.00         | 0.00            | 0.00        | 0.00  | 273.63        | 02/17/2025 |       |
| GRAND TOTAL DUE           |          |                   |        |                                        |                      |              |                 |             |       | 547.26        |            |       |
| 15 060 01 035             | 3826     | BRANDEIS WAY      | 30034  | 5                                      |                      |              |                 |             |       |               |            |       |
| BIVINS VERONICA L         | 2024     |                   | H1F    | F                                      | 1,659.74             | 14.52        | 80.29           | 0.00        | 0.00  | 1,754.55      | DUE DATE:  | CODE: |
| BIVINS VERONICA L         | 2024     |                   | H1F    | S                                      | 1,659.74             | 14.52        | 80.29           | 0.00        | 0.00  | 1,754.55      | 09/30/2024 |       |
| GRAND TOTAL DUE           |          |                   |        |                                        |                      |              |                 |             |       | 3,509.10      |            |       |
| 15 060 01 105             | 3457     | CHAPEL PARK DR    | 30034  |                                        |                      |              |                 |             |       |               |            |       |
| LE SAGE LLC               | 2024     |                   |        | F                                      | 196.61               | 1.72         | 9.83            | 0.00        | 0.00  | 208.16        | DUE DATE:  | CODE: |
| LE SAGE LLC               | 2024     |                   |        | S                                      | 196.61               | 1.72         | 9.83            | 0.00        | 0.00  | 208.16        | 09/30/2024 |       |
| GRAND TOTAL DUE           |          |                   |        |                                        |                      |              |                 |             |       | 416.32        |            |       |
| 15 060 01 136             | 3800     | CHERRY RIDGE BLVD | 300    |                                        |                      |              |                 |             |       |               |            |       |
| BOLIVAR SYBIL             | 2024     |                   | H4F    | F                                      | 421.49               | 3.69         | 18.38           | 0.00        | 0.00  | 443.56        | DUE DATE:  | CODE: |
| BOLIVAR SYBIL             | 2024     |                   | H4F    | S                                      | 421.49               | 3.69         | 18.38           | 0.00        | 0.00  | 443.56        | 09/30/2024 |       |
| GRAND TOTAL DUE           |          |                   |        |                                        |                      |              |                 |             |       | 887.12        |            |       |
| 15 060 01 165             | 4012     | WALDROP HILLS DR  | 300    |                                        |                      |              |                 |             |       |               |            |       |
| CF KL ASSETS 2019 1 LLC   | 2023     |                   |        | S                                      | 0.00                 | 0.00         | 0.00            | 18.00       | 20.00 | 38.00         | DUE DATE:  | CODE: |
| GRAND TOTAL DUE           |          |                   |        |                                        |                      |              |                 |             |       | 38.00         |            |       |
| 15 060 01 175             | 4264     | WALDROP HILLS TER | 300    |                                        |                      |              |                 |             |       |               |            |       |
| TRUE NORTH BORROWER GEOFF | 2024     |                   |        | F                                      | 319.02               | 2.79         | 15.95           | 0.00        | 0.00  | 337.76        | DUE DATE:  | CODE: |
| TRUE NORTH BORROWER GEOFF | 2024     |                   |        | S                                      | 319.02               | 2.79         | 15.95           | 0.00        | 0.00  | 337.76        | 01/15/2025 |       |
| GRAND TOTAL DUE           |          |                   |        |                                        |                      |              |                 |             |       | 675.52        |            |       |
| 15 060 02 002             | 3566     | CHERRY RIDGE BLVD | 300    |                                        |                      |              |                 |             |       |               |            |       |
| CHERRY RIDGE HOMEOWNERS   | 2024     |                   |        | F                                      | 151.94               | 1.33         | 4.90            | 0.00        | 0.00  | 158.17        | DUE DATE:  | CODE: |
| CHERRY RIDGE HOMEOWNERS   | 2024     |                   |        | S                                      | 151.94               | 1.33         | 4.90            | 0.00        | 0.00  | 158.17        | 09/30/2024 |       |
| GRAND TOTAL DUE           |          |                   |        |                                        |                      |              |                 |             |       | 316.34        |            |       |
| 15 060 02 007             | 3571     | CHERRY RIDGE BLVD | 300    |                                        |                      |              |                 |             |       |               |            |       |
| CHERRY RIDGE HOMEOWNERS   | 2024     |                   |        | F                                      | 113.30               | 0.99         | 2.97            | 0.00        | 0.00  | 117.26        | DUE DATE:  | CODE: |
| CHERRY RIDGE HOMEOWNERS   | 2024     |                   |        | S                                      | 113.29               | 0.99         | 2.96            | 0.00        | 0.00  | 117.24        | 09/30/2024 |       |
| GRAND TOTAL DUE           |          |                   |        |                                        |                      |              |                 |             |       | 234.50        |            |       |
| 15 060 03 014             | 3636     | CHERRY HILL PL    | 30034  |                                        |                      |              |                 |             |       |               |            |       |
| BARNEY MICHAEL            | 2024     |                   |        | F                                      | 223.70               | 0.00         | 0.00            | 0.00        | 0.00  | 223.70        | DUE DATE:  | CODE: |
| BARNEY MICHAEL            | 2024     |                   |        | S                                      | 223.70               | 0.00         | 0.00            | 0.00        | 0.00  | 223.70        | 03/24/2025 |       |
| GRAND TOTAL DUE           |          |                   |        |                                        |                      |              |                 |             |       | 447.40        |            |       |

| DQ205GADEK                                |              |                               |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                           |                          |             |       | Page 101      |                      |       |
|-------------------------------------------|--------------|-------------------------------|-------------------|----------------------------------------|---------------------------|--------------------------|-------------|-------|---------------|----------------------|-------|
| RUN DATE 01/15/25                         |              |                               |                   | PENALTY/INTEREST DATE 01/31/25         |                           |                          |             |       |               |                      |       |
| OWNER NAME                                | TAX YEAR     | BK/ HS PG                     | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE              | 10% TAX PENALTY          | FIFA CHARGE | OTHER | TOTAL AMT DUE |                      |       |
| 15 060 05 008<br>RIVERS ALONZA            | 3548<br>2023 | WALDROP RIDGE LN 300<br>H1F S |                   | 9.84                                   | TAX DISTRICT: 04<br>0.75  | UNINCORPORATED<br>0.49   | 0.00        | 0.00  | 11.08         | DUE DATE: 06/20/2024 | CODE: |
| GRAND TOTAL DUE                           |              |                               |                   |                                        |                           |                          |             |       | 11.08         |                      |       |
| 15 060 05 009<br>MILLER DERRICK O         | 3554<br>2024 | WALDROP RIDGE LN 300<br>H1 F  |                   | 1,825.52                               | TAX DISTRICT: 04<br>15.98 | UNINCORPORATED<br>88.58  | 0.00        | 0.00  | 1,930.08      | DUE DATE: 09/30/2024 | CODE: |
| MILLER DERRICK O                          | 2024         | H1 S                          |                   | 1,825.52                               | 15.98                     | 88.58                    | 0.00        | 0.00  | 1,930.08      | 11/15/2024           |       |
| GRAND TOTAL DUE                           |              |                               |                   |                                        |                           |                          |             |       | 3,860.16      |                      |       |
| 15 060 05 023<br>RKO INVESTMENTS LLC      | 4119<br>2024 | WALDROP HILLS DR 300<br>S     |                   | 2,269.07                               | TAX DISTRICT: 04<br>19.86 | UNINCORPORATED<br>110.76 | 0.00        | 0.00  | 2,399.69      | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                           |              |                               |                   |                                        |                           |                          |             |       | 2,399.69      |                      |       |
| 15 060 05 035<br>SEVEN POINTS BORROWER LL | 4009<br>2024 | WALDROP HILLS DR 300<br>F     |                   | 334.22                                 | TAX DISTRICT: 04<br>2.92  | UNINCORPORATED<br>16.71  | 0.00        | 0.00  | 353.85        | DUE DATE: 01/15/2025 | CODE: |
| SEVEN POINTS BORROWER LL                  | 2024         | S                             |                   | 334.22                                 | 2.92                      | 16.71                    | 0.00        | 0.00  | 353.85        | 01/15/2025           |       |
| GRAND TOTAL DUE                           |              |                               |                   |                                        |                           |                          |             |       | 707.70        |                      |       |
| 15 060 06 016<br>BRYAN SHAKEMA            | 3481<br>2024 | SHEPHERDS PATH 30034<br>S     |                   | 985.55                                 | TAX DISTRICT: 04<br>8.63  | UNINCORPORATED<br>47.93  | 0.00        | 0.00  | 1,042.11      | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                           |              |                               |                   |                                        |                           |                          |             |       | 1,042.11      |                      |       |
| 15 060 06 018<br>NASAJPOUR HABIB DAVID    | 3485<br>2024 | SHEPHERDS PATH 30034<br>F     |                   | 894.69                                 | TAX DISTRICT: 04<br>7.83  | UNINCORPORATED<br>43.38  | 0.00        | 0.00  | 945.90        | DUE DATE: 09/30/2024 | CODE: |
| NASAJPOUR HABIB DAVID                     | 2024         | S                             |                   | 894.69                                 | 7.83                      | 43.38                    | 0.00        | 0.00  | 945.90        | 11/15/2024           |       |
| GRAND TOTAL DUE                           |              |                               |                   |                                        |                           |                          |             |       | 1,891.80      |                      |       |
| 15 060 06 021<br>NASAJPOUR HABIB DAVID    | 3491<br>2024 | SHEPHERDS PATH 30034<br>F     |                   | 894.69                                 | TAX DISTRICT: 04<br>7.83  | UNINCORPORATED<br>43.38  | 0.00        | 0.00  | 945.90        | DUE DATE: 09/30/2024 | CODE: |
| NASAJPOUR HABIB DAVID                     | 2024         | S                             |                   | 894.69                                 | 7.83                      | 43.38                    | 0.00        | 0.00  | 945.90        | 11/15/2024           |       |
| GRAND TOTAL DUE                           |              |                               |                   |                                        |                           |                          |             |       | 1,891.80      |                      |       |
| 15 060 06 024<br>RODRIGUEZ CARLOS EDGAR   | 3506<br>2024 | SHEPHERDS PATH 30034<br>F     |                   | 985.55                                 | TAX DISTRICT: 04<br>8.63  | UNINCORPORATED<br>47.93  | 0.00        | 0.00  | 1,042.11      | DUE DATE: 09/30/2024 | CODE: |
| RODRIGUEZ CARLOS EDGAR                    | 2024         | S                             |                   | 985.55                                 | 8.63                      | 47.93                    | 0.00        | 0.00  | 1,042.11      | 11/15/2024           |       |
| GRAND TOTAL DUE                           |              |                               |                   |                                        |                           |                          |             |       | 2,084.22      |                      |       |
| 15 060 06 034<br>KIHARA ALICE             | 3526<br>2024 | SHEPHERDS PATH 30034<br>F     |                   | 880.90                                 | TAX DISTRICT: 04<br>7.71  | UNINCORPORATED<br>42.72  | 0.00        | 0.00  | 931.33        | DUE DATE: 09/30/2024 | CODE: |
| KIHARA ALICE                              | 2024         | S                             |                   | 894.69                                 | 7.83                      | 43.38                    | 0.00        | 0.00  | 945.90        | 11/15/2024           |       |
| GRAND TOTAL DUE                           |              |                               |                   |                                        |                           |                          |             |       | 1,877.23      |                      |       |
| 15 060 06 040<br>JONES RENEE DENISE       | 3507<br>2024 | SHEPHERDS PATH 30034<br>F     |                   | 985.55                                 | TAX DISTRICT: 04<br>8.63  | UNINCORPORATED<br>47.93  | 0.00        | 0.00  | 1,042.11      | DUE DATE: 09/30/2024 | CODE: |
| JONES RENEE DENISE                        | 2024         | S                             |                   | 985.55                                 | 8.63                      | 47.93                    | 0.00        | 0.00  | 1,042.11      | 11/15/2024           |       |
| GRAND TOTAL DUE                           |              |                               |                   |                                        |                           |                          |             |       | 2,084.22      |                      |       |
| 15 060 06 041<br>MORIN AYISHAH            | 3509<br>2024 | SHEPHERDS PATH 30034<br>H1F F |                   | 453.38                                 | TAX DISTRICT: 04<br>3.97  | UNINCORPORATED<br>21.32  | 0.00        | 0.00  | 478.67        | DUE DATE: 09/30/2024 | CODE: |
| MORIN AYISHAH                             | 2024         | H1F S                         |                   | 453.38                                 | 3.97                      | 21.32                    | 0.00        | 0.00  | 478.67        | 11/15/2024           |       |
| GRAND TOTAL DUE                           |              |                               |                   |                                        |                           |                          |             |       | 957.34        |                      |       |
| 15 060 06 043<br>ISLANDMAN INVESTMENTS LL | 3513<br>2024 | SHEPHERDS PATH 30034<br>F     |                   | 985.55                                 | TAX DISTRICT: 04<br>8.63  | UNINCORPORATED<br>47.93  | 0.00        | 0.00  | 1,042.11      | DUE DATE: 09/30/2024 | CODE: |
| ISLANDMAN INVESTMENTS LL                  | 2024         | S                             |                   | 985.55                                 | 8.63                      | 47.93                    | 0.00        | 0.00  | 1,042.11      | 11/15/2024           |       |
| GRAND TOTAL DUE                           |              |                               |                   |                                        |                           |                          |             |       | 2,084.22      |                      |       |
| 15 060 06 053<br>STEPHENS TERRY G         | 3606<br>2024 | SHEPHERDS PATH 30034<br>F     |                   | 31.93                                  | TAX DISTRICT: 04<br>0.28  | UNINCORPORATED<br>1.55   | 0.00        | 0.00  | 33.76         | DUE DATE: 09/30/2024 | CODE: |
| STEPHENS TERRY G                          | 2024         | S                             |                   | 985.55                                 | 8.63                      | 47.93                    | 0.00        | 0.00  | 1,042.11      | 11/15/2024           |       |
| GRAND TOTAL DUE                           |              |                               |                   |                                        |                           |                          |             |       | 1,075.87      |                      |       |
| 15 060 06 066<br>TWIN CRIBS LLC           | 3602<br>2024 | SHEPHERDS PATH 30034<br>F     |                   | 471.85                                 | TAX DISTRICT: 04<br>0.00  | UNINCORPORATED<br>0.00   | 0.00        | 0.00  | 471.85        | DUE DATE: 02/17/2025 | CODE: |
| TWIN CRIBS LLC                            | 2024         | S                             |                   | 471.85                                 | 0.00                      | 0.00                     | 0.00        | 0.00  | 471.85        | 02/17/2025           |       |
| GRAND TOTAL DUE                           |              |                               |                   |                                        |                           |                          |             |       | 943.70        |                      |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             | Page 102 |                 |            |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|----------|-----------------|------------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |          |                 |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |
| <b>15 060 06 073</b>     | 3615     | SHEPHERDS PATH 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| BURKS PIPER R            | 2024     | H1 F                 |                                        | 571.40               | 5.00             | 27.22           | 0.00        | 0.00     | 603.62          | 09/30/2024 |
| BURKS PIPER R            | 2024     | H1 S                 |                                        | 571.40               | 5.00             | 27.22           | 0.00        | 0.00     | 603.62          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |          | <b>1,207.24</b> |            |
| <b>15 061 02 035</b>     | 3651     | PLATINA PARK CT 3003 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| SEABORN ALFREDA G        | 2024     | H3F F                |                                        | 375.22               | 3.29             | 16.11           | 0.00        | 0.00     | 394.62          | 09/30/2024 |
| SEABORN ALFREDA G        | 2024     | H3F S                |                                        | 380.87               | 3.33             | 16.35           | 0.00        | 0.00     | 400.55          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |          | <b>795.17</b>   |            |
| <b>15 061 02 125</b>     | 3643     | SILVER SPRINGS CT 30 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| WILSON ERIC LEE          | 2024     | H1F F                |                                        | 1,387.94             | 12.14            | 66.70           | 0.00        | 0.00     | 1,466.78        | 09/30/2024 |
| WILSON ERIC LEE          | 2024     | H1F S                |                                        | 1,387.94             | 12.14            | 66.70           | 0.00        | 0.00     | 1,466.78        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |          | <b>2,933.56</b> |            |
| <b>15 061 02 160</b>     | 3499     | LEHIGH WAY 30034 574 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| ELLIS REFINANCE PORTFOLI | 2024     | F                    |                                        | 830.12               | 0.00             | 0.00            | 0.00        | 0.00     | 830.12          | 03/24/2025 |
| ELLIS REFINANCE PORTFOLI | 2024     | S                    |                                        | 830.12               | 0.00             | 0.00            | 0.00        | 0.00     | 830.12          | 03/24/2025 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |          | <b>1,660.24</b> |            |
| <b>15 061 02 212</b>     | 3895     | KINGSBROOK BLVD 3003 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| DUKE CHESTER             | 2021     | S                    |                                        | 18.16                | 1.21             | 0.89            | 0.00        | 0.00     | 20.26           | 07/15/2024 |
| DUKE CHESTER             | 2022     | S                    |                                        | 40.14                | 2.66             | 1.99            | 0.00        | 0.00     | 44.79           | 07/15/2024 |
| DUKE CHESTER             | 2023     | S                    |                                        | 45.10                | 2.99             | 2.22            | 0.00        | 0.00     | 50.31           | 07/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |          | <b>115.36</b>   |            |
| <b>15 061 02 235</b>     | 3643     | SAPPHIRE CT 30034    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| MINES MARGARET STEPHANIE | 2024     | H1F S                |                                        | 65.72                | 0.57             | 3.16            | 0.00        | 0.00     | 69.45           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |          | <b>69.45</b>    |            |
| <b>15 061 02 247</b>     | 3695     | SAPPHIRE CT 30034 57 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| DC RENOVATIONS AND INVES | 2024     | F                    |                                        | 2,406.25             | 21.06            | 117.62          | 0.00        | 0.00     | 2,544.93        | 09/30/2024 |
| DC RENOVATIONS AND INVES | 2024     | S                    |                                        | 2,406.25             | 21.06            | 117.62          | 0.00        | 0.00     | 2,544.93        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |          | <b>5,089.86</b> |            |
| <b>15 061 02 271</b>     | 3661     | SAPPHIRE CT 30034    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| CHAPEL HILL INC          | 2017     | 1978-0533 F          |                                        | 3.53                 | 2.07             | 0.18            | 0.00        | 0.00     | 5.78            | 10/02/2017 |
| CHAPEL HILL INC          | 2017     | 1978-0533 S          |                                        | 3.53                 | 2.07             | 0.18            | 20.50       | 20.00    | 46.28           | 11/15/2017 |
| CHAPEL HILL INC          | 2018     | 2134-0355 F          |                                        | 3.52                 | 1.80             | 0.18            | 0.00        | 0.00     | 5.50            | 10/01/2018 |
| CHAPEL HILL INC          | 2018     | 2134-0355 S          |                                        | 3.52                 | 1.80             | 0.18            | 20.50       | 20.00    | 46.00           | 11/15/2018 |
| CHAPEL HILL INC          | 2019     | 2264-0442 F          |                                        | 6.15                 | 2.63             | 0.31            | 0.00        | 0.00     | 9.09            | 09/30/2019 |
| CHAPEL HILL INC          | 2019     | 2264-0442 S          |                                        | 6.15                 | 2.63             | 0.31            | 20.50       | 20.00    | 49.59           | 11/15/2019 |
| CHAPEL HILL INC          | 2020     | 2359-0331 F          |                                        | 6.14                 | 2.15             | 0.31            | 0.00        | 0.00     | 8.60            | 09/30/2020 |
| CHAPEL HILL INC          | 2020     | 2359-0331 S          |                                        | 6.14                 | 2.15             | 0.31            | 18.00       | 20.00    | 46.60           | 11/16/2020 |
| CHAPEL HILL INC          | 2021     | 2462-0166 F          |                                        | 6.15                 | 1.76             | 0.31            | 0.00        | 0.00     | 8.22            | 09/30/2021 |
| CHAPEL HILL INC          | 2021     | 2462-0166 S          |                                        | 6.15                 | 1.76             | 0.31            | 18.00       | 373.98   | 400.20          | 11/15/2021 |
| CHAPEL HILL INC          | 2022     | 2590-0326 F          |                                        | 6.15                 | 1.38             | 0.31            | 0.00        | 0.00     | 7.84            | 09/30/2022 |
| CHAPEL HILL INC          | 2022     | 2590-0326 S          |                                        | 6.15                 | 1.38             | 0.31            | 18.00       | 422.76   | 448.60          | 11/15/2022 |
| CHAPEL HILL INC          | 2023     | 2716-0084 F          |                                        | 13.15                | 1.62             | 0.66            | 0.00        | 0.00     | 15.43           | 10/02/2023 |
| CHAPEL HILL INC          | 2023     | 2716-0084 S          |                                        | 13.15                | 1.62             | 0.66            | 18.00       | 20.00    | 53.43           | 11/15/2023 |
| CHAPEL HILL INC          | 2024     | F                    |                                        | 13.11                | 0.11             | 0.66            | 0.00        | 0.00     | 13.88           | 09/30/2024 |
| CHAPEL HILL INC          | 2024     | S                    |                                        | 13.11                | 0.11             | 0.66            | 0.00        | 0.00     | 13.88           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |          | <b>1,178.92</b> |            |
| <b>15 061 05 015</b>     | 3688     | BRANDEIS CT 30034 55 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| MERRIWEATHER ROBERT C JF | 2024     | H1F F                |                                        | 1,662.49             | 14.55            | 80.43           | 0.00        | 0.00     | 1,757.47        | 09/30/2024 |
| MERRIWEATHER ROBERT C JF | 2024     | H1F S                |                                        | 1,662.49             | 14.55            | 80.43           | 0.00        | 0.00     | 1,757.47        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |          | <b>3,514.94</b> |            |
| <b>15 061 08 025</b>     | 3663     | BROWN DR 30034 5527  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| JONES DIANE              | 2024     | F                    |                                        | 1,974.37             | 17.28            | 97.02           | 0.00        | 0.00     | 2,088.67        | 09/30/2024 |
| JONES DIANE              | 2024     | S                    |                                        | 3,125.06             | 27.35            | 153.55          | 0.00        | 0.00     | 3,305.96        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |          | <b>5,394.63</b> |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 103        |            |    |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|----|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |    |
| 15 061 10 029            | 4985     | FLAT SHOALS PKWY 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| SOUTHEASTERN PIZZA REAL  | 2024     |                      | F                 | 1,426.82                               | 0.00             | 0.00            | 0.00        | 0.00  | 1,426.82        | 03/24/2025 |    |
| SOUTHEASTERN PIZZA REAL  | 2024     |                      | S                 | 1,426.82                               | 0.00             | 0.00            | 0.00        | 0.00  | 1,426.82        | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 2,853.64        |            |    |
| 15 061 11 019            | 3610     | SPRING TRCE 30034 55 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| ONEAL LINDA A            | 2024     |                      | S                 | 274.14                                 | 2.40             | 13.33           | 0.00        | 27.42 | 317.29          | 11/15/2024 | RM |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 317.29          |            |    |
| 15 061 11 029            | 3630     | SPRING TRCE 30034 55 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| FUGER JEROME DAVID       | 2024     |                      | F                 | 974.74                                 | 8.54             | 47.37           | 0.00        | 0.00  | 1,030.65        | 09/30/2024 |    |
| FUGER JEROME DAVID       | 2024     |                      | S                 | 1,928.37                               | 16.87            | 93.73           | 0.00        | 0.00  | 2,038.97        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 3,069.62        |            |    |
| 15 061 12 010            | 3679     | HARVEST DR 30034 553 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| JENKINS MARIA S          | 2024     |                      | H1F F             | 14.82                                  | 0.13             | 0.71            | 0.00        | 0.00  | 15.66           | 09/30/2024 |    |
| JENKINS MARIA S          | 2024     |                      | H1F S             | 1,110.98                               | 9.72             | 52.85           | 0.00        | 0.00  | 1,173.55        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 1,189.21        |            |    |
| 15 061 12 033            | 3751     | HARVEST DR 30034 553 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| FRANCIS VOLROY           | 2024     |                      | H3DF F            | 419.64                                 | 3.67             | 18.28           | 0.00        | 0.00  | 441.59          | 09/30/2024 |    |
| FRANCIS VOLROY           | 2024     |                      | H3DF S            | 419.64                                 | 3.67             | 18.28           | 0.00        | 0.00  | 441.59          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 883.18          |            |    |
| 15 061 12 100            | 3688     | HARVEST DR 30034     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| NEXPOINT SFR SPE 1 LLC   | 2024     |                      | F                 | 272.76                                 | 0.00             | 0.00            | 0.00        | 0.00  | 272.76          | 03/24/2025 |    |
| NEXPOINT SFR SPE 1 LLC   | 2024     |                      | S                 | 272.76                                 | 0.00             | 0.00            | 0.00        | 0.00  | 272.76          | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 545.52          |            |    |
| 15 061 12 119            | 3650     | WOODLAND CV 30034    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| HAMNER KELVIN            | 2024     |                      | F                 | 2,155.12                               | 18.86            | 105.05          | 0.00        | 0.00  | 2,279.03        | 09/30/2024 |    |
| HAMNER KELVIN            | 2024     |                      | S                 | 2,155.92                               | 18.86            | 105.10          | 0.00        | 0.00  | 2,279.88        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 4,558.91        |            |    |
| 15 061 13 009            | 3503     | BRYCEWOOD DR 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| HAYNES BRUCE             | 2024     |                      | F                 | 212.81                                 | 0.00             | 0.00            | 0.00        | 0.00  | 212.81          | 03/24/2025 |    |
| HAYNES BRUCE             | 2024     |                      | S                 | 212.81                                 | 0.00             | 0.00            | 0.00        | 0.00  | 212.81          | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 425.62          |            |    |
| 15 061 13 014            | 3513     | BRYCEWOOD DR 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| ABDULMALIK AIDA          | 2023     |                      | S                 | 0.00                                   | 0.00             | 0.00            | 28.00       | 20.00 | 48.00           | 06/20/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 48.00           |            |    |
| 15 062 01 002            | 5184     | FLAT SHOALS PKWY 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| THOMPSON BENNIE          | 2024     |                      | F                 | 1,450.54                               | 12.69            | 69.83           | 0.00        | 0.00  | 1,533.06        | 09/30/2024 |    |
| THOMPSON BENNIE          | 2024     |                      | S                 | 1,450.54                               | 12.69            | 69.83           | 0.00        | 0.00  | 1,533.06        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 3,066.12        |            |    |
| 15 062 01 006            | 5186     | R FLAT SHOALS PKWY 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| THOMPSON BENNIE F HIS ES | 2019     | 2264-0456            | F                 | 10.53                                  | 4.50             | 0.53            | 0.00        | 0.00  | 15.56           | 09/30/2019 |    |
| THOMPSON BENNIE F HIS ES | 2019     | 2264-0456            | S                 | 10.53                                  | 4.50             | 0.53            | 20.50       | 20.00 | 56.06           | 11/15/2019 |    |
| THOMPSON BENNIE F HIS ES | 2020     | 2359-0343            | F                 | 10.54                                  | 3.68             | 0.53            | 0.00        | 0.00  | 14.75           | 09/30/2020 |    |
| THOMPSON BENNIE F HIS ES | 2020     | 2359-0343            | S                 | 10.54                                  | 3.68             | 0.53            | 18.00       | 20.00 | 52.75           | 11/16/2020 |    |
| THOMPSON BENNIE F HIS ES | 2021     | 2462-0179            | F                 | 10.53                                  | 3.02             | 0.53            | 0.00        | 0.00  | 14.08           | 09/30/2021 |    |
| THOMPSON BENNIE F HIS ES | 2021     | 2462-0179            | S                 | 10.53                                  | 3.02             | 0.53            | 18.00       | 20.00 | 52.08           | 11/15/2021 |    |
| THOMPSON BENNIE F HIS ES | 2022     | 2590-0337            | F                 | 10.54                                  | 2.36             | 0.53            | 0.00        | 0.00  | 13.43           | 09/30/2022 |    |
| THOMPSON BENNIE F HIS ES | 2022     | 2590-0337            | S                 | 10.54                                  | 2.36             | 0.53            | 18.00       | 75.00 | 106.43          | 11/15/2022 |    |
| THOMPSON BENNIE F HIS ES | 2023     | 2716-0099            | F                 | 10.51                                  | 1.29             | 0.53            | 0.00        | 0.00  | 12.33           | 10/02/2023 |    |
| THOMPSON BENNIE F HIS ES | 2023     | 2716-0099            | S                 | 10.51                                  | 1.29             | 0.53            | 18.00       | 20.00 | 50.33           | 11/15/2023 |    |
| THOMPSON BENNIE F HIS ES | 2024     |                      | F                 | 10.49                                  | 0.09             | 0.52            | 0.00        | 0.00  | 11.10           | 09/30/2024 |    |
| THOMPSON BENNIE F HIS ES | 2024     |                      | S                 | 10.49                                  | 0.09             | 0.52            | 0.00        | 0.00  | 11.10           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 410.00          |            |    |

| DQ205GADEK               |          |                  |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       |               |                 | Page 104 |  |
|--------------------------|----------|------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|---------------|-----------------|----------|--|
| RUN DATE 01/15/25        |          |                  |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |               |                 |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG        | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |          |  |
| 15 062 01 052            | 4136     | CHAPEL MILL      | BND 3003          |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |          |  |
| BANKS ANNIE E            | 2022     | 2590-0338        | H1F F             | 1,195.63                               | 268.23           | 58.71           | 0.00        | 0.00  | 1,522.57      | 09/30/2022      |          |  |
| BANKS ANNIE E            | 2022     | 2590-0338        | H1F S             | 1,329.28                               | 298.21           | 65.27           | 28.00       | 20.00 | 1,740.76      | 11/15/2022      |          |  |
| BANKS ANNIE E            | 2023     | 2685-0449        | H1F F             | 1,165.84                               | 143.26           | 55.90           | 0.00        | 0.00  | 1,365.00      | 10/02/2023      |          |  |
| BANKS ANNIE E            | 2023     | 2685-0449        | H1F S             | 1,165.86                               | 143.26           | 55.90           | 28.00       | 75.00 | 1,468.02      | 11/15/2023      |          |  |
| BANKS ANNIE E            | 2024     |                  | H1F F             | 1,477.04                               | 12.92            | 71.16           | 0.00        | 0.00  | 1,561.12      | 09/30/2024      |          |  |
| BANKS ANNIE E            | 2024     |                  | H1F S             | 1,477.04                               | 12.92            | 71.16           | 0.00        | 0.00  | 1,561.12      | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                  |                   |                                        |                  |                 |             |       | 9,218.59      |                 |          |  |
| 15 062 03 011            | 3625     | RADCLIFFE BLVD   | 30034             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |          |  |
| MCDONNELL EDWARD A HIS E | 2024     |                  | F                 | 2,157.02                               | 18.87            | 105.20          | 0.00        | 0.00  | 2,281.09      | 09/30/2024      |          |  |
| MCDONNELL EDWARD A HIS E | 2024     |                  | S                 | 2,194.55                               | 19.20            | 107.03          | 0.00        | 0.00  | 2,320.78      | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                  |                   |                                        |                  |                 |             |       | 4,601.87      |                 |          |  |
| 15 062 03 029            | 4121     | PEPPERDINE DR    | 30034             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |          |  |
| HOME SFR BORROWER LLC    | 2024     |                  | F                 | 309.59                                 | 0.00             | 0.00            | 0.00        | 0.00  | 309.59        | 03/24/2025      |          |  |
| HOME SFR BORROWER LLC    | 2024     |                  | S                 | 309.59                                 | 0.00             | 0.00            | 0.00        | 0.00  | 309.59        | 03/24/2025      |          |  |
| GRAND TOTAL DUE          |          |                  |                   |                                        |                  |                 |             |       | 619.18        |                 |          |  |
| 15 062 04 009            | 3672     | RADCLIFFE BLVD   | 30034             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |          |  |
| ATLANTIC INVESTMENT VENT | 2024     |                  | F                 | 2,402.42                               | 21.02            | 117.43          | 0.00        | 0.00  | 2,540.87      | 09/30/2024      |          |  |
| ATLANTIC INVESTMENT VENT | 2024     |                  | S                 | 2,402.42                               | 21.02            | 117.43          | 0.00        | 0.00  | 2,540.87      | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                  |                   |                                        |                  |                 |             |       | 5,081.74      |                 |          |  |
| 15 062 05 037            | 3622     | MANHATTAN DR     | 30034 6           |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |          |  |
| MCCAULEY JOHN EDGAR      | 2024     |                  | H4F F             | 368.77                                 | 3.23             | 15.74           | 0.00        | 0.00  | 387.74        | 01/30/2025      |          |  |
| MCCAULEY JOHN EDGAR      | 2024     |                  | H4F S             | 368.77                                 | 3.23             | 15.74           | 0.00        | 0.00  | 387.74        | 01/30/2025      |          |  |
| GRAND TOTAL DUE          |          |                  |                   |                                        |                  |                 |             |       | 775.48        |                 |          |  |
| 15 062 06 006            | 3643     | STANFORD CIR     | 30034 6           |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |          |  |
| TRANS AM SFE II LLC      | 2024     |                  | F                 | 323.09                                 | 0.00             | 0.00            | 0.00        | 0.00  | 323.09        | 02/17/2025      |          |  |
| TRANS AM SFE II LLC      | 2024     |                  | S                 | 323.09                                 | 0.00             | 0.00            | 0.00        | 0.00  | 323.09        | 02/17/2025      |          |  |
| GRAND TOTAL DUE          |          |                  |                   |                                        |                  |                 |             |       | 646.18        |                 |          |  |
| 15 062 07 032            | 4092     | PEPPERDINE DR    | 30034             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |          |  |
| CHIPERE BRIAN            | 2024     |                  | F                 | 2,439.42                               | 21.34            | 119.28          | 0.00        | 0.00  | 2,580.04      | 09/30/2024      |          |  |
| CHIPERE BRIAN            | 2024     |                  | S                 | 2,439.42                               | 21.34            | 119.28          | 0.00        | 0.00  | 2,580.04      | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                  |                   |                                        |                  |                 |             |       | 5,160.08      |                 |          |  |
| 15 062 07 043            | 3611     | CONCORDIA RD     | 30034             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |          |  |
| BAF ASSETS 2 LLC         | 2024     |                  | F                 | 310.76                                 | 0.00             | 0.00            | 0.00        | 0.00  | 310.76        | 02/17/2025      |          |  |
| BAF ASSETS 2 LLC         | 2024     |                  | S                 | 310.76                                 | 0.00             | 0.00            | 0.00        | 0.00  | 310.76        | 02/17/2025      |          |  |
| GRAND TOTAL DUE          |          |                  |                   |                                        |                  |                 |             |       | 621.52        |                 |          |  |
| 15 062 10 007            | 3654     | STANFORD CIR     | 30034             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |          |  |
| FKH SFR PROPCO D LP      | 2024     |                  | F                 | 2,371.94                               | 20.76            | 115.90          | 0.00        | 0.00  | 2,508.60      | 09/30/2024      |          |  |
| FKH SFR PROPCO D LP      | 2024     |                  | S                 | 2,371.94                               | 20.76            | 115.90          | 0.00        | 0.00  | 2,508.60      | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                  |                   |                                        |                  |                 |             |       | 5,017.20      |                 |          |  |
| 15 062 10 015            | 3550     | MANHATTAN DR     | 30034 6           |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |          |  |
| JAMISON ALLEN            | 2024     |                  | F                 | 2,424.68                               | 21.21            | 118.54          | 0.00        | 0.00  | 2,564.43      | 09/30/2024      |          |  |
| JAMISON ALLEN            | 2024     |                  | S                 | 2,424.68                               | 21.21            | 118.54          | 0.00        | 0.00  | 2,564.43      | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                  |                   |                                        |                  |                 |             |       | 5,128.86      |                 |          |  |
| 15 063 01 030            | 3632     | DOGWOOD FARM RD  | 3003              |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |          |  |
| UP AND UP FUND II GA LLC | 2024     |                  | F                 | 304.09                                 | 0.00             | 0.00            | 0.00        | 0.00  | 304.09        | 03/24/2025      |          |  |
| UP AND UP FUND II GA LLC | 2024     |                  | S                 | 304.09                                 | 0.00             | 0.00            | 0.00        | 0.00  | 304.09        | 03/24/2025      |          |  |
| GRAND TOTAL DUE          |          |                  |                   |                                        |                  |                 |             |       | 608.18        |                 |          |  |
| 15 063 01 041            | 4277     | DOGWOOD FARMS DR | 3006              |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |          |  |
| WILLIAMS DAVID L         | 2024     |                  | H4F F             | 292.35                                 | 2.56             | 11.92           | 0.00        | 0.00  | 306.83        | 09/30/2024      |          |  |
| WILLIAMS DAVID L         | 2024     |                  | H4F S             | 292.35                                 | 2.56             | 11.92           | 0.00        | 0.00  | 306.83        | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                  |                   |                                        |                  |                 |             |       | 613.66        |                 |          |  |
| 15 063 01 065            | 3683     | TARRAGON DR      | 30034 62          |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |          |  |
| MILE HIGH TL BORROWER 1  | 2024     |                  | F                 | 223.00                                 | 0.00             | 0.00            | 0.00        | 0.00  | 223.00        | 03/24/2025      |          |  |
| MILE HIGH TL BORROWER 1  | 2024     |                  | S                 | 223.00                                 | 0.00             | 0.00            | 0.00        | 0.00  | 223.00        | 03/24/2025      |          |  |
| GRAND TOTAL DUE          |          |                  |                   |                                        |                  |                 |             |       | 446.00        |                 |          |  |



| DQ205GADEK               |          |                  |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 105   |       |
|--------------------------|----------|------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                  |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | HS               | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 15 063 01 068            | 3682     | TARRAGON DR      | 30034  | 62                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| CASTILLO ERICK A         | 2024     |                  | H1F    | F                                      | 1,198.19             | 10.48         | 57.21           | 0.00           | 0.00  | 1,265.88      | 09/30/2024 |       |
| CASTILLO ERICK A         | 2024     |                  | H1F    | S                                      | 1,198.19             | 10.48         | 57.21           | 0.00           | 0.00  | 1,265.88      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |       | 2,531.76      |            |       |
| 15 063 01 086            | 4535     | DOGWOOD FARMS DR | 30034  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MIMS THOMAS E JR         | 2024     |                  | H1     | S                                      | 1,677.77             | 14.68         | 81.19           | 0.00           | 0.00  | 1,773.64      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |       | 1,773.64      |            |       |
| 15 063 02 011            | 4458     | TARRAGON LN      | 30034  | 63                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| RIDDOCK HERON PORTER TRL | 2023     |                  |        | F                                      | 1,353.09             | 24.80         | 67.65           | 0.00           | 0.00  | 1,445.54      | 12/23/2024 |       |
| RIDDOCK HERON PORTER TRL | 2023     |                  |        | S                                      | 1,353.09             | 24.80         | 67.65           | 0.00           | 0.00  | 1,445.54      | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |       | 2,891.08      |            |       |
| 15 063 02 016            | 4418     | TARRAGON LN      | 30034  | 63                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| HALL BASIL BERNARD HIS E | 2024     |                  | H1F    | F                                      | 1,492.37             | 13.06         | 71.92           | 0.00           | 0.00  | 1,577.35      | 09/30/2024 |       |
| HALL BASIL BERNARD HIS E | 2024     |                  | H1F    | S                                      | 1,492.37             | 13.06         | 71.92           | 0.00           | 0.00  | 1,577.35      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |       | 3,154.70      |            |       |
| 15 063 04 002            | 4415     | TARRAGON LN      | 30034  | 63                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| PITTMAN ZONYA            | 2024     |                  | H3F    | S                                      | 448.04               | 3.92          | 19.71           | 0.00           | 0.00  | 471.67        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |       | 471.67        |            |       |
| 15 063 04 014            | 4422     | BLACKBIRCH LN    | 30034  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MCCRARY HATTIE           | 2024     |                  | H4F    | F                                      | 234.39               | 2.05          | 9.02            | 0.00           | 0.00  | 245.46        | 09/30/2024 |       |
| MCCRARY HATTIE           | 2024     |                  | H4F    | S                                      | 234.39               | 2.05          | 9.02            | 0.00           | 0.00  | 245.46        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |       | 490.92        |            |       |
| 15 063 05 011            | 4454     | DOGWOOD FARMS DR | 30034  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BROOKS DONNA             | 2024     |                  | H1F    | S                                      | 700.00               | 6.12          | 33.60           | 0.00           | 0.00  | 739.72        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |       | 739.72        |            |       |
| 15 063 06 066            | 3485     | TARRAGON DR      | 30034  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| STAR 2021 SFR2 BORROWER  | 2024     |                  |        | F                                      | 289.28               | 0.00          | 0.00            | 0.00           | 0.00  | 289.28        | 02/17/2025 |       |
| STAR 2021 SFR2 BORROWER  | 2024     |                  |        | S                                      | 289.28               | 0.00          | 0.00            | 0.00           | 0.00  | 289.28        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |       | 578.56        |            |       |
| 15 063 06 067            | 3477     | TARRAGON DR      | 30034  | 62                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| STAR 2022 SFR3 BORROWER  | 2024     |                  |        | F                                      | 320.72               | 0.00          | 0.00            | 0.00           | 0.00  | 320.72        | 02/17/2025 |       |
| STAR 2022 SFR3 BORROWER  | 2024     |                  |        | S                                      | 320.72               | 0.00          | 0.00            | 0.00           | 0.00  | 320.72        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |       | 641.44        |            |       |
| 15 063 06 074            | 3454     | DOGWOOD FARM RD  | 30034  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| KING OF GLORY CHRISTIAN  | 2024     |                  |        | F                                      | 54.00                | 0.47          | 0.00            | 0.00           | 0.00  | 54.47         | 09/30/2024 |       |
| KING OF GLORY CHRISTIAN  | 2024     |                  |        | S                                      | 54.00                | 0.47          | 0.00            | 0.00           | 0.00  | 54.47         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |       | 108.94        |            |       |
| 15 063 06 093            | 4466     | OAKLEAF CV       | 30034  | 624                                    |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BARNES JOANNE M          | 2023     | 2716-0146        | H4F    | F                                      | 89.61                | 11.01         | 2.08            | 0.00           | 0.00  | 102.70        | 10/02/2023 |       |
| BARNES JOANNE M          | 2023     | 2716-0146        | H4F    | S                                      | 89.63                | 11.02         | 2.08            | 28.00          | 20.00 | 150.73        | 11/15/2023 |       |
| BARNES JOANNE M          | 2024     |                  | H4F    | F                                      | 187.75               | 1.64          | 6.69            | 0.00           | 0.00  | 196.08        | 09/30/2024 |       |
| BARNES JOANNE M          | 2024     |                  | H4F    | S                                      | 187.75               | 1.64          | 6.69            | 0.00           | 0.00  | 196.08        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |       | 645.59        |            |       |
| 15 063 06 133            | 4398     | MAGNOLIA PATH    | 30034  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| PUCKETT SAMUEL B         | 2024     |                  | H3F    | F                                      | 555.10               | 4.86          | 25.06           | 0.00           | 0.00  | 585.02        | 09/30/2024 |       |
| PUCKETT SAMUEL B         | 2024     |                  | H3F    | S                                      | 555.10               | 4.86          | 25.06           | 0.00           | 0.00  | 585.02        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |       | 1,170.04      |            |       |
| 15 063 08 016            | 3510     | BASSWOOD CT      | 30034  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| FYR SFR BORROWER LLC     | 2024     |                  |        | F                                      | 541.75               | 0.00          | 0.00            | 0.00           | 0.00  | 541.75        | 03/24/2025 |       |
| FYR SFR BORROWER LLC     | 2024     |                  |        | S                                      | 541.75               | 0.00          | 0.00            | 0.00           | 0.00  | 541.75        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |       | 1,083.50      |            |       |

| DQ205GADEK             |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 106   |       |
|------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE               |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 15 063 08 034          | 3492     | HOLLOW TREE DR 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SFR XII ATL OWNER 3 LP | 2024     |                      | F                 | 461.50                                 | 0.00          | 0.00            | 0.00           | 0.00   | 461.50        | 02/17/2025 |       |
| SFR XII ATL OWNER 3 LP | 2024     |                      | S                 | 461.50                                 | 0.00          | 0.00            | 0.00           | 0.00   | 461.50        | 02/17/2025 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 923.00        |            |       |
| 15 064 01 066          | 4528     | NEWCASTLE CIR 30038  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| JONES AMIE D           | 2024     |                      | H4F F             | 20.25                                  | 0.18          | 0.90            | 0.00           | 0.00   | 21.33         | 09/30/2024 |       |
| JONES AMIE D           | 2024     |                      | H4F S             | 476.54                                 | 4.17          | 21.14           | 0.00           | 0.00   | 501.85        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 523.18        |            |       |
| 15 064 01 110          | 3724     | EAGLES BEEK CIR 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CHADWORTH HOMES INC    | 2022     | 2590-0356            | S                 | 170.28                                 | 38.20         | 8.52            | 18.11          | 335.25 | 570.36        | 11/15/2022 |       |
| CHADWORTH HOMES INC    | 2023     | 2716-0150            | F                 | 262.75                                 | 32.28         | 13.14           | 0.00           | 0.00   | 308.17        | 10/02/2023 |       |
| CHADWORTH HOMES INC    | 2023     | 2716-0150            | S                 | 262.75                                 | 32.28         | 13.14           | 28.00          | 20.00  | 356.17        | 11/15/2023 |       |
| CHADWORTH HOMES INC    | 2024     |                      | F                 | 388.95                                 | 3.41          | 19.45           | 0.00           | 0.00   | 411.81        | 09/30/2024 |       |
| CHADWORTH HOMES INC    | 2024     |                      | S                 | 388.95                                 | 3.41          | 19.45           | 0.00           | 0.00   | 411.81        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 2,058.32      |            |       |
| 15 064 03 008          | 4655     | NEWCASTLE CIR 30038  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GAITHER PERRY VERNATIA | 2023     |                      | F                 | 736.08                                 | 13.49         | 36.80           | 0.00           | 0.00   | 786.37        | 12/09/2024 |       |
| GAITHER PERRY VERNATIA | 2023     |                      | S                 | 1,263.92                               | 23.17         | 63.20           | 0.00           | 0.00   | 1,350.29      | 12/09/2024 |       |
| GAITHER PERRY VERNATIA | 2024     |                      | F                 | 904.51                                 | 7.91          | 45.23           | 0.00           | 0.00   | 957.65        | 09/30/2024 |       |
| GAITHER PERRY VERNATIA | 2024     |                      | S                 | 1,095.49                               | 9.59          | 54.77           | 0.00           | 0.00   | 1,159.85      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 4,254.16      |            |       |
| 15 064 04 008          | 4575     | SHANNONDALE LN 30038 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GOODMAN BOGHLER ALICIA | 2024     |                      | F                 | 2,218.66                               | 19.42         | 108.24          | 0.00           | 0.00   | 2,346.32      | 09/30/2024 |       |
| GOODMAN BOGHLER ALICIA | 2024     |                      | S                 | 2,218.66                               | 19.42         | 108.24          | 0.00           | 0.00   | 2,346.32      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 4,692.64      |            |       |
| 15 064 05 020          | 3683     | SNAPPINGER RD 30038  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| RATLIFF DEANGELO M     | 2024     |                      | H1 F              | 1,695.12                               | 14.83         | 82.06           | 0.00           | 0.00   | 1,792.01      | 09/30/2024 |       |
| RATLIFF DEANGELO M     | 2024     |                      | H1 S              | 1,695.12                               | 14.83         | 82.06           | 0.00           | 0.00   | 1,792.01      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 3,584.02      |            |       |
| 15 064 09 052          | 3530     | EAGLE RISE 30038     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ECHM DEVELOPMENT       | 2017     | 1979-0021            | F                 | 101.72                                 | 59.69         | 3.89            | 0.00           | 0.00   | 165.30        | 10/02/2017 | DO    |
| ECHM DEVELOPMENT       | 2017     | 1979-0021            | S                 | 101.72                                 | 59.69         | 3.89            | 30.50          | 20.00  | 215.80        | 11/15/2017 | DO    |
| ECHM DEVELOPMENT       | 2018     | 2134-0393            | F                 | 101.72                                 | 52.06         | 3.89            | 0.00           | 0.00   | 157.67        | 10/01/2018 |       |
| ECHM DEVELOPMENT       | 2018     | 2134-0393            | S                 | 101.72                                 | 52.06         | 3.89            | 30.50          | 20.00  | 208.17        | 11/15/2018 |       |
| ECHM DEVELOPMENT       | 2019     | 2264-0490            | F                 | 101.72                                 | 43.43         | 3.89            | 0.00           | 0.00   | 149.04        | 09/30/2019 |       |
| ECHM DEVELOPMENT       | 2019     | 2264-0490            | S                 | 101.72                                 | 43.43         | 3.89            | 30.50          | 91.84  | 271.38        | 11/15/2019 |       |
| ECHM DEVELOPMENT       | 2020     | 2359-0366            | F                 | 101.72                                 | 35.54         | 3.89            | 0.00           | 0.00   | 141.15        | 09/30/2020 |       |
| ECHM DEVELOPMENT       | 2020     | 2359-0366            | S                 | 101.72                                 | 35.54         | 3.89            | 28.00          | 320.52 | 489.67        | 11/16/2020 |       |
| ECHM DEVELOPMENT       | 2021     | 2462-0213            | F                 | 101.72                                 | 29.17         | 3.89            | 0.00           | 0.00   | 134.78        | 09/30/2021 |       |
| ECHM DEVELOPMENT       | 2021     | 2462-0213            | S                 | 101.72                                 | 29.17         | 3.89            | 28.00          | 447.77 | 610.55        | 11/15/2021 |       |
| ECHM DEVELOPMENT       | 2022     | 2590-0364            | F                 | 101.72                                 | 22.82         | 3.89            | 0.00           | 0.00   | 128.43        | 09/30/2022 |       |
| ECHM DEVELOPMENT       | 2022     | 2590-0364            | S                 | 101.72                                 | 22.82         | 3.89            | 28.00          | 20.00  | 176.43        | 11/15/2022 |       |
| ECHM DEVELOPMENT       | 2023     | 2716-0159            | F                 | 125.72                                 | 15.45         | 3.89            | 0.00           | 0.00   | 145.06        | 10/02/2023 |       |
| ECHM DEVELOPMENT       | 2023     | 2716-0159            | S                 | 125.72                                 | 15.45         | 3.89            | 28.00          | 20.00  | 193.06        | 11/15/2023 |       |
| ECHM DEVELOPMENT       | 2024     |                      | F                 | 131.72                                 | 1.15          | 3.89            | 0.00           | 0.00   | 136.76        | 09/30/2024 |       |
| ECHM DEVELOPMENT       | 2024     |                      | S                 | 131.72                                 | 1.15          | 3.89            | 0.00           | 0.00   | 136.76        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 3,460.01      |            |       |

| DQ205GADEK               |          |          |                  | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 107      |            |
|--------------------------|----------|----------|------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|
| RUN DATE                 |          | 01/15/25 |                  | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |            |
| OWNER NAME               | TAX YEAR | HS       | BK/ PG           | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |
| 15 065 01 008            | 4710     |          | CLEVELAND RD     | 30038                                  |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |
| WILLIAMSON BRET A        | 2020     |          | 2359-0367        | F                                      | 2.66                 | 0.93          | 0.14            | 0.00           | 0.00   | 3.73          | 09/30/2020 |
| WILLIAMSON BRET A        | 2020     |          | 2359-0367        | S                                      | 95.12                | 33.24         | 4.76            | 18.00          | 240.92 | 392.04        | 11/16/2020 |
| WILLIAMSON BRET A        | 2021     |          | 2462-0214        | F                                      | 95.88                | 27.51         | 4.79            | 0.00           | 0.00   | 128.18        | 09/30/2021 |
| WILLIAMSON BRET A        | 2021     |          | 2462-0214        | S                                      | 95.88                | 27.51         | 4.79            | 28.00          | 381.94 | 538.12        | 11/15/2021 |
| WILLIAMSON BRET A        | 2022     |          | 2590-0365        | F                                      | 94.71                | 21.25         | 4.74            | 0.00           | 0.00   | 120.70        | 09/30/2022 |
| WILLIAMSON BRET A        | 2022     |          | 2590-0365        | S                                      | 94.71                | 21.25         | 4.74            | 28.00          | 20.00  | 168.70        | 11/15/2022 |
| WILLIAMSON BRET A        | 2023     |          | 2716-0161        | F                                      | 226.91               | 27.89         | 11.35           | 0.00           | 0.00   | 266.15        | 10/02/2023 |
| WILLIAMSON BRET A        | 2023     |          | 2716-0161        | S                                      | 226.91               | 27.89         | 11.35           | 28.00          | 20.00  | 314.15        | 11/15/2023 |
| WILLIAMSON BRET A        | 2024     |          |                  | F                                      | 227.77               | 2.00          | 11.39           | 0.00           | 0.00   | 241.16        | 09/30/2024 |
| WILLIAMSON BRET A        | 2024     |          |                  | S                                      | 227.77               | 2.00          | 11.39           | 0.00           | 0.00   | 241.16        | 11/15/2024 |
| GRAND TOTAL DUE          |          |          |                  |                                        |                      |               |                 |                |        | 2,414.09      |            |
| 15 065 01 022            | 3293     |          | GOLDENCHAIN DR   | 30038                                  |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |
| LESTER JOHNSON NATICHA   | 2024     |          |                  | F                                      | 54.00                | 0.47          | 0.00            | 0.00           | 0.00   | 54.47         | 09/30/2024 |
| LESTER JOHNSON NATICHA   | 2024     |          |                  | S                                      | 54.00                | 0.47          | 0.00            | 0.00           | 0.00   | 54.47         | 11/15/2024 |
| GRAND TOTAL DUE          |          |          |                  |                                        |                      |               |                 |                |        | 108.94        |            |
| 15 065 01 031            | 3230     |          | SNAPPFINGER RD   | 30034                                  |                      | TAX DISTRICT: | S6              | EAST METRO CID |        | DUE DATE:     | CODE:      |
| SIASIM SNAPPFINGER KLLC  | 2023     |          |                  | F                                      | 2,075.59             | 57.93         | 103.78          | 0.00           | 0.00   | 2,237.30      | 11/25/2024 |
| SIASIM SNAPPFINGER KLLC  | 2023     |          |                  | S                                      | 2,075.59             | 57.93         | 103.78          | 0.00           | 0.00   | 2,237.30      | 11/25/2024 |
| SIASIM SNAPPFINGER KLLC  | 2024     |          |                  | F                                      | 9,001.83             | 78.77         | 450.09          | 0.00           | 0.00   | 9,530.69      | 09/30/2024 |
| SIASIM SNAPPFINGER KLLC  | 2024     |          |                  | S                                      | 9,001.83             | 78.77         | 450.09          | 0.00           | 0.00   | 9,530.69      | 11/15/2024 |
| GRAND TOTAL DUE          |          |          |                  |                                        |                      |               |                 |                |        | 23,535.98     |            |
| 15 065 01 035            | 3236     |          | SNAPPFINGER RD   | 30034                                  |                      | TAX DISTRICT: | S6              | EAST METRO CID |        | DUE DATE:     | CODE:      |
| SIASIM SNAPPFINGER LLC   | 2024     |          |                  | F                                      | 2,412.96             | 21.12         | 106.50          | 0.00           | 0.00   | 2,540.58      | 09/30/2024 |
| SIASIM SNAPPFINGER LLC   | 2024     |          |                  | S                                      | 2,412.96             | 21.12         | 106.50          | 0.00           | 0.00   | 2,540.58      | 11/15/2024 |
| GRAND TOTAL DUE          |          |          |                  |                                        |                      |               |                 |                |        | 5,081.16      |            |
| 15 065 01 036            | 3220     |          | SNAPPFINGER RD   | 30034                                  |                      | TAX DISTRICT: | S6              | EAST METRO CID |        | DUE DATE:     | CODE:      |
| JONES DAISY A            | 2024     |          |                  | F                                      | 1,936.55             | 16.95         | 81.71           | 0.00           | 0.00   | 2,035.21      | 09/30/2024 |
| JONES DAISY A            | 2024     |          |                  | S                                      | 1,936.55             | 16.95         | 81.71           | 0.00           | 0.00   | 2,035.21      | 11/15/2024 |
| GRAND TOTAL DUE          |          |          |                  |                                        |                      |               |                 |                |        | 4,070.42      |            |
| 15 065 01 037            | 3234     |          | SNAPPFINGER RD   | 30034                                  |                      | TAX DISTRICT: | S6              | EAST METRO CID |        | DUE DATE:     | CODE:      |
| SIASIM SNAPPFINGER LLC   | 2024     |          |                  | F                                      | 675.34               | 5.91          | 27.31           | 0.00           | 0.00   | 708.56        | 09/30/2024 |
| SIASIM SNAPPFINGER LLC   | 2024     |          |                  | S                                      | 675.34               | 5.91          | 27.31           | 0.00           | 0.00   | 708.56        | 11/15/2024 |
| GRAND TOTAL DUE          |          |          |                  |                                        |                      |               |                 |                |        | 1,417.12      |            |
| 15 065 02 002            | 5548     |          | FLAT SHOALS PKWY | 30038                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| U S REAL ESTATE PROPERTI | 2024     |          |                  | F                                      | 2,742.98             | 24.00         | 130.94          | 0.00           | 0.00   | 2,897.92      | 09/30/2024 |
| U S REAL ESTATE PROPERTI | 2024     |          |                  | S                                      | 2,742.98             | 24.00         | 130.94          | 0.00           | 0.00   | 2,897.92      | 11/15/2024 |
| GRAND TOTAL DUE          |          |          |                  |                                        |                      |               |                 |                |        | 5,795.84      |            |
| 15 065 03 020            | 4519     |          | JACKYBELL TRL    | 30034                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| SFR INVESTMENTS V BORROW | 2024     |          |                  | F                                      | 262.01               | 0.00          | 0.00            | 0.00           | 0.00   | 262.01        | 03/24/2025 |
| SFR INVESTMENTS V BORROW | 2024     |          |                  | S                                      | 262.01               | 0.00          | 0.00            | 0.00           | 0.00   | 262.01        | 03/24/2025 |
| GRAND TOTAL DUE          |          |          |                  |                                        |                      |               |                 |                |        | 524.02        |            |
| 15 065 03 024            | 3391     |          | R SNAPPFINGER RD | 30034                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| WADE BLAISE CANDACE MICH | 2024     |          |                  | F                                      | 13.98                | 0.12          | 0.70            | 0.00           | 0.00   | 14.80         | 09/30/2024 |
| WADE BLAISE CANDACE MICH | 2024     |          |                  | S                                      | 13.98                | 0.12          | 0.70            | 0.00           | 0.00   | 14.80         | 11/15/2024 |
| GRAND TOTAL DUE          |          |          |                  |                                        |                      |               |                 |                |        | 29.60         |            |
| 15 065 03 033            | 4592     |          | LANDERWOOD CT    | 30034                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| HOME SFR BORROWER IV LLC | 2024     |          |                  | F                                      | 281.28               | 0.00          | 0.00            | 0.00           | 0.00   | 281.28        | 03/24/2025 |
| HOME SFR BORROWER IV LLC | 2024     |          |                  | S                                      | 281.28               | 0.00          | 0.00            | 0.00           | 0.00   | 281.28        | 03/24/2025 |
| GRAND TOTAL DUE          |          |          |                  |                                        |                      |               |                 |                |        | 562.56        |            |
| 15 065 03 037            | 4603     |          | JACKYBELL TRL    | 30034                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| NARCISSE LAURENT E       | 2024     |          | H1F              | S                                      | 636.85               | 5.57          | 30.50           | 0.00           | 0.00   | 672.92        | 11/15/2024 |
| GRAND TOTAL DUE          |          |          |                  |                                        |                      |               |                 |                |        | 672.92        |            |

01/31/25

| OWNER NAME               | TAX YEAR | HS               | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
|--------------------------|----------|------------------|--------|-------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| 15 065 03 040            | 4629     | JACKYBELL        | TRL    | 30034             |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| OGUNTOYE JOSEPH A        | 2024     |                  | H1F    | F                 | 1,389.16             | 12.15         | 66.76           | 0.00           | 0.00  | 1,468.07      | 09/30/2024 |       |
| OGUNTOYE JOSEPH A        | 2024     |                  | H1F    | S                 | 1,389.16             | 12.15         | 66.76           | 0.00           | 0.00  | 1,468.07      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |               |                 |                |       | 2,936.14      |            |       |
| 15 065 04 001            | 4739     | CLEVELAND RD     | 30038  |                   |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| SWIFT MATTIE             | 2024     |                  |        | F                 | 500.06               | 4.37          | 25.00           | 0.00           | 0.00  | 529.43        | 09/30/2024 |       |
| SWIFT MATTIE             | 2024     |                  |        | S                 | 500.06               | 4.37          | 25.00           | 0.00           | 0.00  | 529.43        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |               |                 |                |       | 1,058.86      |            |       |
| 15 065 04 007            | 3376     | SNAPPFINGER RD   | 30038  |                   |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| KHAN UMAR                | 2024     |                  |        | F                 | 347.14               | 0.00          | 0.00            | 0.00           | 0.00  | 347.14        | 03/24/2025 |       |
| KHAN UMAR                | 2024     |                  |        | S                 | 347.14               | 0.00          | 0.00            | 0.00           | 0.00  | 347.14        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |               |                 |                |       | 694.28        |            |       |
| 15 065 04 021            | 3316     | SNAPPFINGER RD   | 30038  |                   |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| SEA 111 LLC              | 2023     |                  |        | F                 | 10,157.02            | 1,248.09      | 486.43          | 0.00           | 0.00  | 11,891.54     | 10/02/2023 |       |
| SEA 111 LLC              | 2023     |                  |        | S                 | 36,188.71            | 4,446.86      | 1,733.12        | 0.00           | 0.00  | 42,368.69     | 11/15/2023 |       |
| SEA 111 LLC              | 2024     |                  |        | S                 | 17,602.90            | 154.03        | 831.86          | 0.00           | 0.00  | 18,588.79     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |               |                 |                |       | 72,849.02     |            |       |
| 15 065 05 011            | 3296     | GOLDENCHAIN DR   | 30038  |                   |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| FYR SFR BORROWER LLC     | 2024     |                  |        | F                 | 776.88               | 0.00          | 0.00            | 0.00           | 0.00  | 776.88        | 02/17/2025 |       |
| FYR SFR BORROWER LLC     | 2024     |                  |        | S                 | 776.88               | 0.00          | 0.00            | 0.00           | 0.00  | 776.88        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |               |                 |                |       | 1,553.76      |            |       |
| 15 065 09 019            | 3399     | SNOWDEN CT       | 30034  | 634               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| GARDNER FILBERT          | 2024     |                  | H1S    | F                 | 731.51               | 6.41          | 35.22           | 0.00           | 0.00  | 773.14        | 09/30/2024 |       |
| GARDNER FILBERT          | 2024     |                  | H1S    | S                 | 1,464.51             | 12.82         | 70.53           | 0.00           | 0.00  | 1,547.86      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |               |                 |                |       | 2,321.00      |            |       |
| 15 065 09 020            | 3403     | SNOWDEN CT       | 30034  | 634               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| WALTON JANICE            | 2023     |                  | H1F    | F                 | 275.30               | 7.68          | 13.77           | 0.00           | 0.00  | 296.75        | 11/25/2024 |       |
| WALTON JANICE            | 2023     |                  | H1F    | S                 | 275.30               | 7.68          | 13.77           | 0.00           | 0.00  | 296.75        | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |               |                 |                |       | 593.50        |            |       |
| 15 066 01 010            | 5392     | FLAT SHOALS PKWY | 300    |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| C G INVESTMENT PROPERTIE | 2024     |                  |        | F                 | 1,707.45             | 14.94         | 82.68           | 0.00           | 0.00  | 1,805.07      | 09/30/2024 |       |
| C G INVESTMENT PROPERTIE | 2024     |                  |        | S                 | 1,707.45             | 14.94         | 82.68           | 0.00           | 0.00  | 1,805.07      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |               |                 |                |       | 3,610.14      |            |       |
| 15 066 01 011            | 5384     | FLAT SHOALS PKWY | 300    |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MAJESTY INC              | 2022     | 2590-0370        |        | F                 | 24.00                | 5.38          | 0.00            | 0.00           | 0.00  | 29.38         | 09/30/2022 |       |
| MAJESTY INC              | 2022     | 2590-0370        |        | S                 | 24.00                | 5.38          | 0.00            | 0.00           | 0.00  | 29.38         | 11/15/2022 |       |
| MAJESTY INC              | 2023     |                  |        | F                 | 2,071.35             | 254.53        | 101.17          | 0.00           | 0.00  | 2,427.05      | 10/02/2023 |       |
| MAJESTY INC              | 2023     |                  |        | S                 | 2,071.35             | 254.53        | 101.17          | 0.00           | 0.00  | 2,427.05      | 11/15/2023 |       |
| MAJESTY INC              | 2024     |                  |        | F                 | 2,376.78             | 20.80         | 116.14          | 0.00           | 0.00  | 2,513.72      | 09/30/2024 |       |
| MAJESTY INC              | 2024     |                  |        | S                 | 2,376.78             | 20.80         | 116.14          | 0.00           | 0.00  | 2,513.72      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |               |                 |                |       | 9,940.30      |            |       |
| 15 066 01 012            | 5370     | FLAT SHOALS PKWY | 300    |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MAJESTY INC              | 2024     |                  |        | F                 | 334.66               | 2.93          | 16.73           | 0.00           | 0.00  | 354.32        | 09/30/2024 |       |
| MAJESTY INC              | 2024     |                  |        | S                 | 334.66               | 2.93          | 16.73           | 0.00           | 0.00  | 354.32        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |               |                 |                |       | 708.64        |            |       |
| 15 066 01 016            | 5376     | FLAT SHOALS PKWY | 300    |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| HINDS RONALD             | 2024     |                  | H1F    | F                 | 679.03               | 5.94          | 31.26           | 0.00           | 0.00  | 716.23        | 09/30/2024 |       |
| HINDS RONALD             | 2024     |                  | H1F    | S                 | 679.03               | 5.94          | 31.26           | 0.00           | 0.00  | 716.23        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |               |                 |                |       | 1,432.46      |            |       |
| 15 066 01 046            | 3412     | KELLEY CHAPEL RD | 300    |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| KELLYS CHAPEL UNITED MET | 2024     |                  |        | F                 | 1,047.60             | 9.17          | 0.00            | 0.00           | 0.00  | 1,056.77      | 09/30/2024 |       |
| KELLYS CHAPEL UNITED MET | 2024     |                  |        | S                 | 1,047.60             | 9.17          | 0.00            | 0.00           | 0.00  | 1,056.77      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |               |                 |                |       | 2,113.54      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 109        |            |    |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|----|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |    |
| 15 066 01 051            | 3347     | LUXEMBOURG CIR 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| HOUSTON SAMUEL B         | 2024     | H1 F                 |                   | 1,916.27                               | 16.77            | 93.12           | 0.00        | 0.00  | 2,026.16        | 09/30/2024 |    |
| HOUSTON SAMUEL B         | 2024     | H1 S                 |                   | 1,916.27                               | 16.77            | 93.12           | 0.00        | 0.00  | 2,026.16        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 4,052.32        |            |    |
| 15 066 01 062            | 5378     | FLAT SHOALS PKWY 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| MAJESTY INC              | 2024     | F                    |                   | 157.29                                 | 1.38             | 7.86            | 0.00        | 0.00  | 166.53          | 09/30/2024 |    |
| MAJESTY INC              | 2024     | S                    |                   | 157.29                                 | 1.38             | 7.86            | 0.00        | 0.00  | 166.53          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 333.06          |            |    |
| 15 066 01 084            | 3391     | STEEPLE WAY 30034    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| ZUBER KECIA L            | 2022     | S                    |                   | 1,929.12                               | 35.36            | 95.83           | 0.00        | 0.00  | 2,060.31        | 12/09/2024 |    |
| ZUBER KECIA L            | 2023     | S                    |                   | 2,839.00                               | 52.04            | 139.99          | 0.00        | 0.00  | 3,031.03        | 12/09/2024 |    |
| ZUBER KECIA L            | 2024     | S                    |                   | 1,135.61                               | 9.94             | 55.82           | 0.00        | 0.00  | 1,201.37        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 6,292.71        |            |    |
| 15 066 06 002            | 5507     | FLAT SHOALS PKWY 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| TRUE NORTH PROPERTY OWNE | 2024     | F                    |                   | 302.60                                 | 0.00             | 0.00            | 0.00        | 0.00  | 302.60          | 03/24/2025 |    |
| TRUE NORTH PROPERTY OWNE | 2024     | S                    |                   | 302.60                                 | 0.00             | 0.00            | 0.00        | 0.00  | 302.60          | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 605.20          |            |    |
| 15 066 08 016            | 3408     | LITTLE BETH CT 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| GANTT JESSE E            | 2021     | 2462-0226 S          |                   | 13.79                                  | 3.96             | 0.68            | 18.00       | 20.00 | 56.43           | 11/15/2021 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 56.43           |            |    |
| 15 066 09 002            | 5365     | FLAT SHOALS PKWY 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| ATLANTA MUSLIM JAMAT INC | 2024     | F                    |                   | 211.50                                 | 1.85             | 7.88            | 0.00        | 0.00  | 221.23          | 09/30/2024 |    |
| ATLANTA MUSLIM JAMAT INC | 2024     | S                    |                   | 211.50                                 | 1.85             | 7.88            | 0.00        | 0.00  | 221.23          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 442.46          |            |    |
| 15 066 09 006            | 5285     | FLAT SHOALS PKWY 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| FLAT SHOALS DEKALB 5285  | 2024     | F                    |                   | 7,761.62                               | 67.91            | 315.45          | 0.00        | 0.00  | 8,144.98        | 09/30/2024 |    |
| FLAT SHOALS DEKALB 5285  | 2024     | S                    |                   | 7,761.62                               | 67.91            | 315.45          | 0.00        | 0.00  | 8,144.98        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 16,289.96       |            |    |
| 15 066 09 033            | 3397     | TARRAGON DR 30034    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| BLANDON CHERYL R         | 2023     | F                    |                   | 861.80                                 | 24.05            | 43.09           | 0.00        | 0.00  | 928.94          | 11/25/2024 |    |
| BLANDON CHERYL R         | 2023     | S                    |                   | 861.80                                 | 24.05            | 43.09           | 0.00        | 0.00  | 928.94          | 11/25/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 1,857.88        |            |    |
| 15 066 09 039            | 3401     | DOGWOOD PL 30034 623 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| CURTIS CONNIE            | 2024     | F                    |                   | 1,415.76                               | 12.39            | 69.44           | 0.00        | 0.00  | 1,497.59        | 09/30/2024 |    |
| CURTIS CONNIE            | 2024     | S                    |                   | 2,837.73                               | 24.83            | 139.19          | 0.00        | 0.00  | 3,001.75        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 4,499.34        |            |    |
| 15 067 01 015            | 4119     | DUNMORE RD 30034 532 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| WILLIAMS RYAN L          | 2024     | F                    |                   | 2,479.78                               | 21.70            | 121.29          | 0.00        | 0.00  | 2,622.77        | 09/30/2024 |    |
| WILLIAMS RYAN L          | 2024     | S                    |                   | 2,479.78                               | 21.70            | 121.29          | 0.00        | 0.00  | 2,622.77        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 5,245.54        |            |    |
| 15 067 01 028            | 4174     | WINDSOR CASTLE WAY 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| FORD ANTHONY L           | 2024     | H1F S                |                   | 70.68                                  | 0.62             | 3.40            | 0.00        | 0.00  | 74.70           | 11/15/2024 | RM |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 74.70           |            |    |
| 15 067 04 066            | 3449     | CHARLEMAGNE DR 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| BALTHAZAR PATRICIA N     | 2024     | F                    |                   | 162.49                                 | 0.00             | 0.00            | 0.00        | 0.00  | 162.49          | 03/24/2025 |    |
| BALTHAZAR PATRICIA N     | 2024     | S                    |                   | 162.49                                 | 0.00             | 0.00            | 0.00        | 0.00  | 162.49          | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 324.98          |            |    |
| 15 067 04 090            | 4003     | VERACRUZ DR 30034 51 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| INFINITE SOLUTIONS LLC   | 2024     | F                    |                   | 254.17                                 | 2.23             | 12.71           | 0.00        | 0.00  | 269.11          | 09/30/2024 |    |
| INFINITE SOLUTIONS LLC   | 2024     | S                    |                   | 254.17                                 | 2.23             | 12.71           | 0.00        | 0.00  | 269.11          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 538.22          |            |    |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             | Page 110 |                 |               |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|----------|-----------------|---------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |          |                 |               |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |               |  |
| 15 067 04 094            | 3981     | VERACRUZ DR 30034    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |               |  |
| LAUGHNER KATHERINE KLEIN | 2021     | 2462-0233            | S                 | 5.30                                   | 1.52             | 0.27            | 18.00       | 20.00    | 45.09           | 11/15/2021    |  |
| LAUGHNER KATHERINE KLEIN | 2022     | 2590-0387            | S                 | 5.30                                   | 1.18             | 0.27            | 18.00       | 75.00    | 99.75           | 11/15/2022    |  |
| LAUGHNER KATHERINE KLEIN | 2023     | 2716-0162            | F                 | 243.30                                 | 29.90            | 12.17           | 0.00        | 0.00     | 285.37          | 10/02/2023    |  |
| LAUGHNER KATHERINE KLEIN | 2023     | 2716-0162            | S                 | 243.30                                 | 29.90            | 12.17           | 28.00       | 20.00    | 333.37          | 11/15/2023    |  |
| LAUGHNER KATHERINE KLEIN | 2024     |                      | F                 | 242.81                                 | 2.12             | 12.15           | 0.00        | 0.00     | 257.08          | 09/30/2024    |  |
| LAUGHNER KATHERINE KLEIN | 2024     |                      | S                 | 242.81                                 | 2.12             | 12.15           | 0.00        | 0.00     | 257.08          | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | 1,277.74        |               |  |
| 15 067 04 096            | 4130     | PINEHURST VALLEY DR  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |               |  |
| CAMERON MARJORIE A       | 2023     | H1F S                |                   | 367.46                                 | 10.25            | 17.96           | 0.00        | 0.00     | 395.67          | 11/25/2024    |  |
| CAMERON MARJORIE TRUST   | 2024     | H1F S                |                   | 14.19                                  | 0.12             | 0.68            | 0.00        | 0.00     | 14.99           | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | 410.66          |               |  |
| 15 067 04 097            | 4122     | PINEHURST VALLEY DR  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |               |  |
| DIRECT REI SOLUTIONS LLC | 2024     | S                    |                   | 292.14                                 | 2.55             | 14.61           | 0.00        | 0.00     | 309.30          | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | 309.30          |               |  |
| 15 067 04 098            | 4114     | PINEHURST VALLEY DR  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |               |  |
| DIRECT REI SOLUTIONS LLC | 2024     | S                    |                   | 292.14                                 | 2.55             | 14.61           | 0.00        | 0.00     | 309.30          | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | 309.30          |               |  |
| 15 067 04 099            | 4106     | PINEHURST VALLEY DR  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |               |  |
| DIRECT REI SOLUTIONS LLC | 2024     | S                    |                   | 292.14                                 | 2.55             | 14.61           | 0.00        | 0.00     | 309.30          | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | 309.30          |               |  |
| 15 067 05 088            | 4208     | HAPSBURG CT 30034 53 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |               |  |
| BILAL MUQTASID           | 2024     | H1 F                 |                   | 1,926.86                               | 16.86            | 93.65           | 0.00        | 0.00     | 2,037.37        | 09/30/2024    |  |
| BILAL MUQTASID           | 2024     | H1 S                 |                   | 1,926.86                               | 16.86            | 93.65           | 0.00        | 0.00     | 2,037.37        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | 4,074.74        |               |  |
| 15 067 05 119            | 4133     | TATTERSHALL DR 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |               |  |
| THOMAS BLOSSOM L         | 2024     | H4F S                |                   | 559.82                                 | 4.89             | 25.54           | 0.00        | 0.00     | 590.25          | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | 590.25          |               |  |
| 15 068 01 009            | 3435     | WESLEY CHAPEL RD 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |               |  |
| DEKALB COUNTY            | 2017     | F                    |                   | 125.41                                 | 73.59            | 5.07            | 0.00        | 0.00     | 204.07          | 10/02/2017 DC |  |
| DEKALB COUNTY            | 2017     | S                    |                   | 125.41                                 | 73.59            | 5.07            | 0.00        | 0.00     | 204.07          | 11/15/2017 DC |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | 408.14          |               |  |
| 15 068 01 031            | 3513     | WESLEY CHAPEL RD 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |               |  |
| GREATER TRAVELERS REST E | 2019     | F                    |                   | 132.00                                 | 56.35            | 0.00            | 0.00        | 0.00     | 188.35          | 09/30/2019    |  |
| GREATER TRAVELERS REST E | 2019     | S                    |                   | 132.00                                 | 56.35            | 0.00            | 0.00        | 0.00     | 188.35          | 11/15/2019    |  |
| GREATER TRAVELERS REST E | 2020     | F                    |                   | 132.00                                 | 46.12            | 0.00            | 0.00        | 0.00     | 178.12          | 09/30/2020    |  |
| GREATER TRAVELERS REST E | 2020     | S                    |                   | 132.00                                 | 46.12            | 0.00            | 0.00        | 0.00     | 178.12          | 11/16/2020    |  |
| GREATER TRAVELERS REST E | 2021     | F                    |                   | 132.00                                 | 37.87            | 0.00            | 0.00        | 0.00     | 169.87          | 09/30/2021    |  |
| GREATER TRAVELERS REST E | 2021     | S                    |                   | 132.00                                 | 37.87            | 0.00            | 0.00        | 0.00     | 169.87          | 11/15/2021    |  |
| GREATER TRAVELERS REST E | 2022     | F                    |                   | 132.00                                 | 29.61            | 0.00            | 0.00        | 0.00     | 161.61          | 09/30/2022    |  |
| GREATER TRAVELERS REST E | 2022     | S                    |                   | 132.00                                 | 29.61            | 0.00            | 0.00        | 0.00     | 161.61          | 11/15/2022    |  |
| GREATER TRAVELERS REST E | 2023     | F                    |                   | 264.00                                 | 32.44            | 0.00            | 0.00        | 0.00     | 296.44          | 10/02/2023    |  |
| GREATER TRAVELERS REST E | 2023     | S                    |                   | 264.00                                 | 32.44            | 0.00            | 0.00        | 0.00     | 296.44          | 11/15/2023    |  |
| GREATER TRAVELERS REST E | 2024     | F                    |                   | 297.00                                 | 2.60             | 0.00            | 0.00        | 0.00     | 299.60          | 09/30/2024    |  |
| GREATER TRAVELERS REST E | 2024     | S                    |                   | 297.00                                 | 2.60             | 0.00            | 0.00        | 0.00     | 299.60          | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | 2,587.98        |               |  |
| 15 068 01 036            | 3879     | POINTE BLEUE DR 3003 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |               |  |
| BEKELE TEKLU             | 2024     | H7F F                |                   | 1,316.75                               | 11.52            | 63.14           | 0.00        | 0.00     | 1,391.41        | 09/30/2024    |  |
| BEKELE TEKLU             | 2024     | H7F S                |                   | 1,316.75                               | 11.52            | 63.14           | 0.00        | 0.00     | 1,391.41        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | 2,782.82        |               |  |
| 15 068 01 065            | 3525     | WESLEY CHAPEL RD 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |               |  |
| LARRY ROBINSON REVOCABLE | 2024     | F                    |                   | 7,164.53                               | 62.69            | 306.79          | 0.00        | 0.00     | 7,534.01        | 09/30/2024    |  |
| LARRY ROBINSON REVOCABLE | 2024     | S                    |                   | 7,164.53                               | 62.69            | 306.79          | 0.00        | 0.00     | 7,534.01        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | 15,068.02       |               |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |        |               | Page 111   |    |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|--------|---------------|------------|----|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              | 01/31/25        |             |        |               |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |    |
| 15 068 01 069            | 4760     | FLAT SHOALS PKWY 300 |                   |                                        |              |                 |             |        |               |            |    |
| SMITHCO INVESTMENTS LLC  | 2024     |                      | S                 | 7,520.06                               | 65.80        | 376.00          | 0.00        | 0.00   | 7,961.86      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |        | 7,961.86      |            |    |
| 15 068 01 070            | 4746     | FLAT SHOALS PKWY 300 |                   |                                        |              |                 |             |        |               |            |    |
| HUDSON HOLDING COMPANY   | 2024     |                      | S                 | 667.68                                 | 5.84         | 33.38           | 0.00        | 33.38  | 740.28        | 11/15/2024 | NS |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |        | 740.28        |            |    |
| 15 068 02 011            | 3549     | PINEHURST CV 30034 5 |                   |                                        |              |                 |             |        |               |            |    |
| TILLMAN SHELIA A         | 2019     |                      | H1F F             | 710.79                                 | 303.44       | 34.34           | 0.00        | 0.00   | 1,048.57      | 09/30/2019 |    |
| TILLMAN SHELIA A         | 2019     |                      | H1F S             | 710.79                                 | 303.44       | 34.34           | 28.00       | 20.00  | 1,096.57      | 11/15/2019 |    |
| TILLMAN SHELIA A         | 2020     | 2359-0399            | H1F F             | 915.75                                 | 319.94       | 44.59           | 0.00        | 0.00   | 1,280.28      | 09/30/2020 |    |
| TILLMAN SHELIA A         | 2020     | 2359-0399            | H1F S             | 915.75                                 | 319.94       | 44.59           | 28.00       | 409.00 | 1,717.28      | 11/16/2020 |    |
| TILLMAN SHELIA A         | 2023     | 2685-0460            | H1F S             | 1,027.83                               | 126.30       | 49.00           | 28.00       | 20.00  | 1,251.13      | 11/15/2023 |    |
| TILLMAN SHELIA A         | 2024     |                      | H1F F             | 1,365.99                               | 11.95        | 65.60           | 0.00        | 0.00   | 1,443.54      | 09/30/2024 |    |
| TILLMAN SHELIA A         | 2024     |                      | H1F S             | 1,365.99                               | 11.95        | 65.60           | 0.00        | 0.00   | 1,443.54      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |        | 9,280.91      |            |    |
| 15 068 02 021            | 4000     | PINEHURST PL 30034 5 |                   |                                        |              |                 |             |        |               |            |    |
| BOSTON MARCHELL          | 2024     |                      | F                 | 2,831.93                               | 24.78        | 138.90          | 0.00        | 0.00   | 2,995.61      | 09/30/2024 |    |
| BOSTON MARCHELL          | 2024     |                      | S                 | 2,831.93                               | 24.78        | 138.90          | 0.00        | 0.00   | 2,995.61      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |        | 5,991.22      |            |    |
| 15 068 02 022            | 3992     | PINEHURST PL 30034 5 |                   |                                        |              |                 |             |        |               |            |    |
| GRUBBS WILLIAM F II      | 2024     |                      | H4F F             | 494.78                                 | 4.33         | 22.04           | 0.00        | 0.00   | 521.15        | 09/30/2024 |    |
| GRUBBS WILLIAM F II      | 2024     |                      | H4F S             | 494.78                                 | 4.33         | 22.04           | 0.00        | 0.00   | 521.15        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |        | 1,042.30      |            |    |
| 15 068 02 025            | 3962     | PINEHURST PL 30034   |                   |                                        |              |                 |             |        |               |            |    |
| WILSON MURPHEY INVESTMEN | 2024     |                      | F                 | 2,648.17                               | 23.17        | 129.71          | 0.00        | 0.00   | 2,801.05      | 09/30/2024 |    |
| WILSON MURPHEY INVESTMEN | 2024     |                      | S                 | 2,648.17                               | 23.17        | 129.71          | 0.00        | 0.00   | 2,801.05      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |        | 5,602.10      |            |    |
| 15 068 02 070            | 4009     | BIRCHWOOD CV 30034   |                   |                                        |              |                 |             |        |               |            |    |
| RNS MANAGEMENT LLC       | 2023     |                      | F                 | 389.73                                 | 7.14         | 19.49           | 0.00        | 0.00   | 416.36        | 12/23/2024 |    |
| RNS MANAGEMENT LLC       | 2023     |                      | S                 | 389.73                                 | 7.14         | 19.49           | 0.00        | 0.00   | 416.36        | 12/23/2024 |    |
| RNS MANAGEMENT LLC       | 2024     |                      | S                 | 31.48                                  | 0.28         | 1.54            | 0.00        | 0.00   | 33.30         | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |        | 866.02        |            |    |
| 15 068 03 001            | 4709     | FLAT SHOALS PKWY 300 |                   |                                        |              |                 |             |        |               |            |    |
| GLENN BIRCHELL J         | 2024     |                      | F                 | 13.98                                  | 0.12         | 0.70            | 0.00        | 0.00   | 14.80         | 09/30/2024 |    |
| GLENN BIRCHELL J         | 2024     |                      | S                 | 13.98                                  | 0.12         | 0.70            | 0.00        | 0.00   | 14.80         | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |        | 29.60         |            |    |
| 15 068 04 017            | 3941     | VERACRUZ DR 30034 51 |                   |                                        |              |                 |             |        |               |            |    |
| TERRY ELIZABETH HUDSON   | 2024     |                      | H9F S             | 408.40                                 | 3.57         | 18.81           | 0.00        | 0.00   | 430.78        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |        | 430.78        |            |    |
| 15 068 07 001            | 3900     | VERACRUZ DR 30034 51 |                   |                                        |              |                 |             |        |               |            |    |
| VICTORIAN VETA Z         | 2024     |                      | H4F S             | 450.26                                 | 3.94         | 19.82           | 0.00        | 0.00   | 474.02        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |        | 474.02        |            |    |
| 15 068 07 008            | 3400     | R WESLEY CHAPEL RD 3 |                   |                                        |              |                 |             |        |               |            |    |
| AGUEY-ZINSOU NAOMI       | 2024     |                      | F                 | 170.40                                 | 1.49         | 8.52            | 0.00        | 0.00   | 180.41        | 09/30/2024 |    |
| AGUEY-ZINSOU NAOMI       | 2024     |                      | S                 | 170.40                                 | 1.49         | 8.52            | 0.00        | 0.00   | 180.41        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |        | 360.82        |            |    |
| 15 068 07 009            | 3406     | WESLEY CHAPEL RD 300 |                   |                                        |              |                 |             |        |               |            |    |
| AGUEY-ZINSOU NAOMI       | 2024     |                      | F                 | 255.93                                 | 2.24         | 12.80           | 0.00        | 0.00   | 270.97        | 09/30/2024 |    |
| AGUEY-ZINSOU NAOMI       | 2024     |                      | S                 | 255.93                                 | 2.24         | 12.80           | 0.00        | 0.00   | 270.97        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |        | 541.94        |            |    |
| 15 068 07 010            | 3392     | WESLEY CHAPEL RD 300 |                   |                                        |              |                 |             |        |               |            |    |
| AGUEY-ZINSOU NAOMI       | 2024     |                      | F                 | 2,289.73                               | 20.03        | 111.79          | 0.00        | 0.00   | 2,421.55      | 09/30/2024 |    |
| AGUEY-ZINSOU NAOMI       | 2024     |                      | S                 | 2,289.73                               | 20.03        | 111.79          | 0.00        | 0.00   | 2,421.55      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |        | 4,843.10      |            |    |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 112      |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 15 068 07 011            | 3396     | WESLEY CHAPEL RD 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| AGUEY-ZINSOU NAOMI       | 2024     | H1                   | F                 | 2,243.94                               | 19.64         | 109.50          | 0.00           | 0.00   | 2,373.08      | 09/30/2024 |       |
| AGUEY-ZINSOU NAOMI       | 2024     | H1                   | S                 | 2,243.94                               | 19.64         | 109.50          | 0.00           | 0.00   | 2,373.08      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,746.16      |            |       |
| 15 068 08 005            | 3925     | WINTERSWEET DR 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| AYODELE BAMIDELE SAMUEL  | 2023     |                      | F                 | 2,100.34                               | 258.09        | 103.16          | 0.00           | 0.00   | 2,461.59      | 10/02/2023 |       |
| AYODELE BAMIDELE SAMUEL  | 2023     |                      | S                 | 2,707.78                               | 332.74        | 132.99          | 0.00           | 0.00   | 3,173.51      | 11/15/2023 |       |
| AYODELE BAMIDELE SAMUEL  | 2024     | H1F                  | F                 | 1,941.03                               | 16.98         | 94.36           | 0.00           | 0.00   | 2,052.37      | 09/30/2024 |       |
| AYODELE BAMIDELE SAMUEL  | 2024     | H1F                  | S                 | 1,941.03                               | 16.98         | 94.36           | 0.00           | 0.00   | 2,052.37      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 9,739.84      |            |       |
| 15 069 01 061            | 3533     | MOONLIGHT CT 30034   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| RAISE SAIDGE LLC         | 2024     |                      | F                 | 253.67                                 | 2.22          | 12.68           | 0.00           | 0.00   | 268.57        | 09/30/2024 |       |
| RAISE SAIDGE LLC         | 2024     |                      | S                 | 253.67                                 | 2.22          | 12.68           | 0.00           | 0.00   | 268.57        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 537.14        |            |       |
| 15 069 01 086            | 3291     | IDLE CREEK LN 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TWYMAN FLORENCE M        | 2024     |                      | S                 | 2,386.98                               | 20.89         | 116.71          | 0.00           | 0.00   | 2,524.58      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,524.58      |            |       |
| 15 069 01 089            | 3580     | IDLE CREEK DR 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WOOD MEGAN E             | 2024     | H1F                  | S                 | 549.12                                 | 4.80          | 26.48           | 0.00           | 0.00   | 580.40        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 580.40        |            |       |
| 15 069 01 103            | 3340     | IDLE CREEK WAY 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ZACHARY ANNE L           | 2024     | H1                   | F                 | 1,750.35                               | 15.32         | 84.82           | 0.00           | 0.00   | 1,850.49      | 09/30/2024 |       |
| ZACHARY ANNE L           | 2024     | H1                   | S                 | 1,750.35                               | 15.32         | 84.82           | 0.00           | 0.00   | 1,850.49      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,700.98      |            |       |
| 15 069 01 114            | 3259     | CREEKWAY LN 30034 49 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WALTON FAROL JEAN        | 2024     |                      | F                 | 2,528.01                               | 22.12         | 123.71          | 0.00           | 0.00   | 2,673.84      | 09/30/2024 |       |
| WALTON FAROL JEAN        | 2024     |                      | S                 | 2,528.01                               | 22.12         | 123.71          | 0.00           | 0.00   | 2,673.84      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 5,347.68      |            |       |
| 15 069 01 146            | 3352     | CREEKWAY DR 30034    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GONSENHEIM IRREVOCABLE T | 2023     |                      | F                 | 303.03                                 | 8.46          | 15.15           | 0.00           | 0.00   | 326.64        | 11/25/2024 |       |
| GONSENHEIM IRREVOCABLE T | 2023     |                      | S                 | 303.03                                 | 8.46          | 15.15           | 0.00           | 0.00   | 326.64        | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 653.28        |            |       |
| 15 069 01 156            | 4650     | FLAT SHOALS PKWY 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GREATER TRAVELERS REST E | 2020     |                      | F                 | 1,717.07                               | 599.91        | 0.00            | 0.00           | 0.00   | 2,316.98      | 09/30/2020 |       |
| GREATER TRAVELERS REST E | 2020     |                      | S                 | 5,707.51                               | 1,994.09      | 0.00            | 0.00           | 0.00   | 7,701.60      | 11/16/2020 |       |
| GREATER TRAVELERS REST E | 2021     |                      | F                 | 5,926.99                               | 1,700.22      | 0.00            | 0.00           | 0.00   | 7,627.21      | 09/30/2021 |       |
| GREATER TRAVELERS REST E | 2021     |                      | S                 | 8,136.00                               | 2,333.89      | 0.00            | 0.00           | 0.00   | 10,469.89     | 11/15/2021 |       |
| GREATER TRAVELERS REST E | 2022     |                      | F                 | 8,136.00                               | 1,825.23      | 0.00            | 0.00           | 0.00   | 9,961.23      | 09/30/2022 | NS    |
| GREATER TRAVELERS REST E | 2022     |                      | S                 | 8,136.00                               | 1,825.23      | 0.00            | 0.00           | 100.00 | 10,061.23     | 11/15/2022 | NS    |
| GREATER TRAVELERS REST E | 2023     |                      | F                 | 16,272.00                              | 1,999.50      | 0.00            | 0.00           | 0.00   | 18,271.50     | 10/02/2023 |       |
| GREATER TRAVELERS REST E | 2023     |                      | S                 | 16,272.00                              | 1,999.50      | 0.00            | 0.00           | 0.00   | 18,271.50     | 11/15/2023 |       |
| GREATER TRAVELERS REST E | 2024     |                      | F                 | 18,306.00                              | 160.18        | 0.00            | 0.00           | 0.00   | 18,466.18     | 09/30/2024 |       |
| GREATER TRAVELERS REST E | 2024     |                      | S                 | 18,306.00                              | 160.18        | 0.00            | 0.00           | 0.00   | 18,466.18     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 121,613.50    |            |       |
| 15 069 02 008            | 4603     | FLAT SHOALS PKWY 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HARRIS DEBRA L           | 2024     | H3DF                 | F                 | 188.18                                 | 1.64          | 6.71            | 0.00           | 0.00   | 196.53        | 09/30/2024 |       |
| HARRIS DEBRA L           | 2024     | H3DF                 | S                 | 188.18                                 | 1.64          | 6.71            | 0.00           | 0.00   | 196.53        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 393.06        |            |       |
| 15 069 02 026            | 3443     | CHAPEL PARK DR 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| RNS MANAGEMENT LLC       | 2023     |                      | F                 | 330.17                                 | 6.05          | 16.51           | 0.00           | 0.00   | 352.73        | 12/23/2024 |       |
| RNS MANAGEMENT LLC       | 2023     |                      | S                 | 330.17                                 | 6.05          | 16.51           | 0.00           | 0.00   | 352.73        | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 705.46        |            |       |



| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 113   |  |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>15 069 02 048</b>     | 4679     | HANCOCK DR 30034    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2022     | 2590-0404           | F                 | 65.48                                  | 14.69            | 3.28            | 0.00        | 0.00   | 83.45           | 09/30/2022 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2022     | 2590-0404           | S                 | 65.48                                  | 14.69            | 3.28            | 28.00       | 113.98 | 225.43          | 11/15/2022 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2023     | 2716-0189           | F                 | 65.36                                  | 8.03             | 3.27            | 0.00        | 0.00   | 76.66           | 10/02/2023 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2023     | 2716-0189           | S                 | 65.36                                  | 8.03             | 3.27            | 28.00       | 75.00  | 179.66          | 11/15/2023 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2024     |                     | F                 | 109.79                                 | 0.96             | 5.49            | 0.00        | 0.00   | 116.24          | 09/30/2024 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2024     |                     | S                 | 109.79                                 | 0.96             | 5.49            | 0.00        | 0.00   | 116.24          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |                  |                 |             |        | <b>797.68</b>   |            |  |
| <b>15 069 02 049</b>     | 3407     | HANCOCK VW 30034    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2022     | 2590-0405           | F                 | 125.43                                 | 28.14            | 6.27            | 0.00        | 0.00   | 159.84          | 09/30/2022 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2022     | 2590-0405           | S                 | 125.42                                 | 28.14            | 6.27            | 28.00       | 113.98 | 301.81          | 11/15/2022 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2023     | 2716-0190           | F                 | 125.19                                 | 15.38            | 6.26            | 0.00        | 0.00   | 146.83          | 10/02/2023 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2023     | 2716-0190           | S                 | 125.18                                 | 15.38            | 6.26            | 28.00       | 75.00  | 249.82          | 11/15/2023 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2024     |                     | F                 | 207.96                                 | 1.82             | 10.40           | 0.00        | 0.00   | 220.18          | 09/30/2024 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2024     |                     | S                 | 207.95                                 | 1.82             | 10.40           | 0.00        | 0.00   | 220.17          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |                  |                 |             |        | <b>1,298.65</b> |            |  |
| <b>15 069 02 050</b>     | 3521     | HANCOCK VW 30034    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2022     | 2590-0406           | F                 | 146.97                                 | 32.97            | 7.35            | 0.00        | 0.00   | 187.29          | 09/30/2022 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2022     | 2590-0406           | S                 | 146.97                                 | 32.97            | 7.35            | 28.00       | 113.98 | 329.27          | 11/15/2022 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2023     | 2716-0191           | F                 | 146.65                                 | 18.02            | 7.34            | 0.00        | 0.00   | 172.01          | 10/02/2023 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2023     | 2716-0191           | S                 | 146.65                                 | 18.02            | 7.34            | 28.00       | 75.00  | 275.01          | 11/15/2023 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2024     |                     | F                 | 260.80                                 | 2.28             | 13.04           | 0.00        | 0.00   | 276.12          | 09/30/2024 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2024     |                     | S                 | 260.80                                 | 2.28             | 13.04           | 0.00        | 0.00   | 276.12          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |                  |                 |             |        | <b>1,515.82</b> |            |  |
| <b>15 069 02 051</b>     | 3486     | HANCOCK VW 30034    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2022     | 2590-0407           | F                 | 3.52                                   | 0.79             | 0.18            | 0.00        | 0.00   | 4.49            | 09/30/2022 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2022     | 2590-0407           | S                 | 3.52                                   | 0.79             | 0.18            | 18.00       | 113.98 | 136.47          | 11/15/2022 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2023     | 2716-0192           | F                 | 3.50                                   | 0.43             | 0.18            | 0.00        | 0.00   | 4.11            | 10/02/2023 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2023     | 2716-0192           | S                 | 3.50                                   | 0.43             | 0.18            | 18.00       | 75.00  | 97.11           | 11/15/2023 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2024     |                     | F                 | 6.12                                   | 0.05             | 0.31            | 0.00        | 0.00   | 6.48            | 09/30/2024 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2024     |                     | S                 | 6.12                                   | 0.05             | 0.31            | 0.00        | 0.00   | 6.48            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |                  |                 |             |        | <b>255.14</b>   |            |  |
| <b>15 069 02 052</b>     | 3458     | HANCOCK VW 30034    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2022     | 2590-0408           | F                 | 589.10                                 | 132.16           | 29.46           | 0.00        | 0.00   | 750.72          | 09/30/2022 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2022     | 2590-0408           | S                 | 589.10                                 | 132.16           | 29.46           | 28.00       | 113.98 | 892.70          | 11/15/2022 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2023     | 2716-0193           | F                 | 587.89                                 | 72.24            | 29.40           | 0.00        | 0.00   | 689.53          | 10/02/2023 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2023     | 2716-0193           | S                 | 587.89                                 | 72.24            | 29.40           | 28.00       | 75.00  | 792.53          | 11/15/2023 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2024     |                     | F                 | 1,003.49                               | 8.78             | 50.18           | 0.00        | 0.00   | 1,062.45        | 09/30/2024 |  |
| HANCOCK HEIGHTS 2 HOMEOW | 2024     |                     | S                 | 1,003.49                               | 8.78             | 50.18           | 0.00        | 0.00   | 1,062.45        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |                  |                 |             |        | <b>5,250.38</b> |            |  |
| <b>15 069 02 092</b>     | 3592     | HANCOCK VW 30034    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| TRAN HIEU DUONG          | 2024     |                     | F                 | 3,286.44                               | 28.75            | 164.32          | 0.00        | 0.00   | 3,479.51        | 09/30/2024 |  |
| TRAN HIEU DUONG          | 2024     |                     | S                 | 3,286.44                               | 28.75            | 164.32          | 0.00        | 0.00   | 3,479.51        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |                  |                 |             |        | <b>6,959.02</b> |            |  |
| <b>15 069 02 111</b>     | 3474     | HANCOCK VW 30034    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| KING MADISON             | 2024     |                     | S                 | 490.50                                 | 4.29             | 24.53           | 0.00        | 0.00   | 519.32          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |                  |                 |             |        | <b>519.32</b>   |            |  |
| <b>15 069 03 027</b>     | 3525     | MOONLIGHT TRL 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| LOCKHART QUINTIN L       | 2024     |                     | H1F F             | 1,584.42                               | 13.87            | 76.53           | 0.00        | 0.00   | 1,674.82        | 09/30/2024 |  |
| LOCKHART QUINTIN L       | 2024     |                     | H1F S             | 1,584.42                               | 13.87            | 76.53           | 0.00        | 0.00   | 1,674.82        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |                  |                 |             |        | <b>3,349.64</b> |            |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 114   |    |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|----|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |
| 15 070 01 005            | 3279     | BORING RD 30034 4905 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| EBOMAH HENRY             | 2023     |                      | F                                      | 479.49               | 13.38         | 23.97           | 0.00           | 0.00   | 516.84        | 11/25/2024 |    |
| EBOMAH HENRY             | 2023     |                      | S                                      | 479.49               | 13.38         | 23.97           | 0.00           | 0.00   | 516.84        | 11/25/2024 |    |
| EBOMAH HENRY             | 2024     |                      | S                                      | 105.72               | 0.92          | 5.20            | 0.00           | 0.00   | 111.84        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,145.52      |            |    |
| 15 070 01 010            | 4402     | FLAT SHOALS PKWY 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| LASSITER PROPERTIES INC  | 2024     |                      | F                                      | 480.12               | 4.20          | 24.01           | 0.00           | 0.00   | 508.33        | 09/30/2024 |    |
| LASSITER PROPERTIES INC  | 2024     |                      | S                                      | 480.12               | 4.20          | 24.01           | 0.00           | 0.00   | 508.33        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,016.66      |            |    |
| 15 070 01 024            | 3317     | BORING RD 30034      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| BORN PRESTON W           | 2020     | 2359-0425            | F                                      | 43.89                | 15.33         | 2.19            | 0.00           | 0.00   | 61.41         | 09/30/2020 |    |
| BORN PRESTON W           | 2020     | 2359-0425            | S                                      | 43.89                | 15.33         | 2.19            | 18.00          | 20.00  | 99.41         | 11/16/2020 |    |
| BORN PRESTON W           | 2021     | 2462-0264            | F                                      | 100.07               | 28.71         | 5.00            | 0.00           | 0.00   | 133.78        | 09/30/2021 |    |
| BORN PRESTON W           | 2021     | 2462-0264            | S                                      | 100.07               | 28.71         | 5.00            | 28.00          | 381.94 | 543.72        | 11/15/2021 |    |
| BORN PRESTON W           | 2022     | 2590-0410            | F                                      | 100.07               | 22.45         | 5.00            | 0.00           | 0.00   | 127.52        | 09/30/2022 |    |
| BORN PRESTON W           | 2022     | 2590-0410            | S                                      | 100.07               | 22.45         | 5.00            | 28.00          | 20.00  | 175.52        | 11/15/2022 |    |
| BORN PRESTON W           | 2023     | 2716-0196            | F                                      | 99.84                | 12.27         | 4.99            | 0.00           | 0.00   | 117.10        | 10/02/2023 |    |
| BORN PRESTON W           | 2023     | 2716-0196            | S                                      | 99.84                | 12.27         | 4.99            | 28.00          | 20.00  | 165.10        | 11/15/2023 |    |
| BORN PRESTON W           | 2024     |                      | F                                      | 99.61                | 0.87          | 4.98            | 0.00           | 0.00   | 105.46        | 09/30/2024 |    |
| BORN PRESTON W           | 2024     |                      | S                                      | 99.61                | 0.87          | 4.98            | 0.00           | 0.00   | 105.46        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,634.48      |            |    |
| 15 070 03 012            | 4257     | FLAT SHOALS PKWY 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| JUBOORI WALEED AL        | 2024     |                      | F                                      | 1,663.72             | 14.56         | 81.09           | 0.00           | 0.00   | 1,759.37      | 09/30/2024 |    |
| JUBOORI WALEED AL        | 2024     |                      | S                                      | 2,140.48             | 18.73         | 104.33          | 0.00           | 0.00   | 2,263.54      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 4,022.91      |            |    |
| 15 070 03 013            | 4239     | FLAT SHOALS PKWY 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| GODS TRUE WORSHIPPERS CH | 2024     |                      | F                                      | 237.60               | 2.08          | 0.00            | 0.00           | 0.00   | 239.68        | 09/30/2024 |    |
| GODS TRUE WORSHIPPERS CH | 2024     |                      | S                                      | 237.60               | 2.08          | 0.00            | 0.00           | 0.00   | 239.68        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 479.36        |            |    |
| 15 070 03 014            | 4397     | FLAT SHOALS PKWY 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| CRUICKSHANK LIVING TRUST | 2024     |                      | F                                      | 998.80               | 8.74          | 47.25           | 0.00           | 0.00   | 1,054.79      | 09/30/2024 |    |
| CRUICKSHANK LIVING TRUST | 2024     |                      | S                                      | 998.80               | 8.74          | 47.25           | 0.00           | 0.00   | 1,054.79      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 2,109.58      |            |    |
| 15 070 03 036            | 3377     | HERRINGWOOD CT 30034 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| BIVINS FANNIE M          | 2024     | H1F S                |                                        | 1,250.54             | 10.94         | 59.83           | 0.00           | 0.00   | 1,321.31      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,321.31      |            |    |
| 15 070 03 042            | 4211     | FLAT SHOALS PKWY 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| GODS TRUE WORSHIPPERS CH | 2024     |                      | F                                      | 210.60               | 1.84          | 0.00            | 0.00           | 0.00   | 212.44        | 09/30/2024 |    |
| GODS TRUE WORSHIPPERS CH | 2024     |                      | S                                      | 210.60               | 1.84          | 0.00            | 0.00           | 0.00   | 212.44        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 424.88        |            |    |
| 15 070 04 012            | 4210     | FLAT SHOALS PKWY 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| REID DEBROAH             | 2023     |                      | S                                      | 1,194.45             | 146.77        | 58.26           | 17.09          | 12.20  | 1,428.77      | 11/15/2023 |    |
| REID DEBROAH             | 2024     |                      | F                                      | 1,912.79             | 16.74         | 92.94           | 0.00           | 0.00   | 2,022.47      | 09/30/2024 |    |
| REID DEBROAH             | 2024     |                      | S                                      | 1,912.79             | 16.74         | 92.94           | 0.00           | 0.00   | 2,022.47      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 5,473.71      |            |    |
| 15 070 04 014            | 3284     | BORING RD 30034 4904 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| TRI CITY REAL ESTATE LLC | 2024     |                      | F                                      | 1,586.26             | 13.88         | 76.62           | 0.00           | 0.00   | 1,676.76      | 09/30/2024 |    |
| TRI CITY REAL ESTATE LLC | 2024     |                      | S                                      | 1,586.26             | 13.88         | 76.62           | 0.00           | 0.00   | 1,676.76      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 3,353.52      |            |    |
| 15 070 04 023            | 3252     | BORING RD 30034 4904 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| DEKALB COUNTY            | 2017     |                      | S                                      | 12.05                | 7.07          | 0.56            | 0.00           | 0.00   | 19.68         | 11/15/2017 | DC |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 19.68         |            |    |

| DQ205GADEK               |          |                           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |                |        | Page 115      |                 |
|--------------------------|----------|---------------------------|--------|----------------------------------------|----------------------|------------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25                  |        | PENALTY/INTEREST DATE                  |                      | 01/31/25         |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 15 070 04 024            |          | 3230 BORING RD 30034      |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| GEORGIA DEPT OF TRANSPOR | 2019     |                           | F      |                                        | 24.00                | 10.25            | 0.00            | 0.00           | 0.00   | 34.25         | 09/30/2019      |
| GEORGIA DEPT OF TRANSPOR | 2019     |                           | S      |                                        | 24.00                | 10.25            | 0.00            | 0.00           | 0.00   | 34.25         | 11/15/2019      |
| GEORGIA DEPT OF TRANSPOR | 2020     |                           | F      |                                        | 24.00                | 8.39             | 0.00            | 0.00           | 0.00   | 32.39         | 09/30/2020      |
| GEORGIA DEPT OF TRANSPOR | 2020     |                           | S      |                                        | 24.00                | 8.39             | 0.00            | 0.00           | 0.00   | 32.39         | 11/16/2020      |
| GEORGIA DEPT OF TRANSPOR | 2021     |                           | F      |                                        | 24.00                | 6.88             | 0.00            | 0.00           | 0.00   | 30.88         | 09/30/2021      |
| GEORGIA DEPT OF TRANSPOR | 2021     |                           | S      |                                        | 24.00                | 6.88             | 0.00            | 0.00           | 0.00   | 30.88         | 11/15/2021      |
| GEORGIA DEPT OF TRANSPOR | 2022     |                           | F      |                                        | 24.00                | 5.38             | 0.00            | 0.00           | 0.00   | 29.38         | 09/30/2022      |
| GEORGIA DEPT OF TRANSPOR | 2022     |                           | S      |                                        | 24.00                | 5.38             | 0.00            | 0.00           | 0.00   | 29.38         | 11/15/2022      |
| GEORGIA DEPT OF TRANSPOR | 2023     |                           | F      |                                        | 48.00                | 5.90             | 0.00            | 0.00           | 0.00   | 53.90         | 10/02/2023      |
| GEORGIA DEPT OF TRANSPOR | 2023     |                           | S      |                                        | 48.00                | 5.90             | 0.00            | 0.00           | 0.00   | 53.90         | 11/15/2023      |
| GEORGIA DEPT OF TRANSPOR | 2024     |                           | F      |                                        | 54.00                | 0.47             | 0.00            | 0.00           | 0.00   | 54.47         | 09/30/2024      |
| GEORGIA DEPT OF TRANSPOR | 2024     |                           | S      |                                        | 54.00                | 0.47             | 0.00            | 0.00           | 0.00   | 54.47         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                           |        |                                        |                      |                  |                 |                |        | 470.54        |                 |
| 15 070 04 045            |          | 3416 KINGFISHER CT 30034  |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| BODDIE CHRISTINE         | 2024     |                           | H1F F  |                                        | 835.12               | 0.00             | 0.00            | 0.00           | 0.00   | 835.12        | 02/17/2025      |
| BODDIE CHRISTINE         | 2024     |                           | H1F S  |                                        | 835.12               | 0.00             | 0.00            | 0.00           | 0.00   | 835.12        | 02/17/2025      |
| GRAND TOTAL DUE          |          |                           |        |                                        |                      |                  |                 |                |        | 1,670.24      |                 |
| 15 070 04 048            |          | 4348 FLAT SHOALS PKWY 300 |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| LACY BONITA              | 2023     | 2716-0223                 | F      |                                        | 125.43               | 15.41            | 6.27            | 0.00           | 0.00   | 147.11        | 10/02/2023 NS   |
| LACY BONITA              | 2023     | 2716-0223                 | S      |                                        | 168.16               | 20.66            | 8.41            | 28.00          | 35.00  | 260.23        | 11/15/2023 NS   |
| LACY BONITA              | 2024     |                           | F      |                                        | 188.74               | 1.65             | 9.44            | 0.00           | 0.00   | 199.83        | 09/30/2024      |
| LACY BONITA              | 2024     |                           | S      |                                        | 188.74               | 1.65             | 9.44            | 0.00           | 0.00   | 199.83        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                           |        |                                        |                      |                  |                 |                |        | 807.00        |                 |
| 15 071 02 002            |          | 4184 FLAT SHOALS PKWY 300 |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| TALTON E I               | 2017     | 1978-0278                 | F      |                                        | 153.43               | 90.04            | 7.67            | 0.00           | 0.00   | 251.14        | 10/02/2017 DO   |
| TALTON E I               | 2017     | 1978-0278                 | S      |                                        | 153.43               | 90.04            | 7.67            | 30.50          | 20.00  | 301.64        | 11/15/2017 DO   |
| TALTON E I               | 2018     | 2134-0473                 | F      |                                        | 153.08               | 78.36            | 7.65            | 0.00           | 0.00   | 239.09        | 10/01/2018      |
| TALTON E I               | 2018     | 2134-0473                 | S      |                                        | 153.08               | 78.36            | 7.65            | 30.50          | 20.00  | 289.59        | 11/15/2018      |
| TALTON E I               | 2019     | 2270-0463                 | F      |                                        | 351.12               | 149.89           | 17.56           | 0.00           | 0.00   | 518.57        | 09/30/2019      |
| TALTON E I               | 2019     | 2270-0463                 | S      |                                        | 351.12               | 149.89           | 17.56           | 30.50          | 370.16 | 919.23        | 11/15/2019      |
| TALTON E I               | 2020     | 2359-0432                 | F      |                                        | 351.12               | 122.67           | 17.56           | 0.00           | 0.00   | 491.35        | 09/30/2020      |
| TALTON E I               | 2020     | 2359-0432                 | S      |                                        | 351.12               | 122.67           | 17.56           | 28.00          | 20.00  | 539.35        | 11/16/2020      |
| TALTON E I               | 2021     | 2447-0282                 | F      |                                        | 351.13               | 100.73           | 17.56           | 0.00           | 0.00   | 469.42        | 09/30/2021      |
| TALTON E I               | 2021     | 2447-0282                 | S      |                                        | 351.13               | 100.73           | 17.56           | 28.00          | 20.00  | 517.42        | 11/15/2021      |
| TALTON E I               | 2022     | 2590-0418                 | F      |                                        | 351.12               | 78.77            | 17.56           | 0.00           | 0.00   | 447.45        | 09/30/2022      |
| TALTON E I               | 2022     | 2590-0418                 | S      |                                        | 351.12               | 78.77            | 17.56           | 28.00          | 20.00  | 495.45        | 11/15/2022      |
| TALTON E I               | 2023     | 2685-0464                 | F      |                                        | 350.31               | 43.05            | 17.52           | 0.00           | 0.00   | 410.88        | 10/02/2023      |
| TALTON E I               | 2023     | 2685-0464                 | S      |                                        | 350.31               | 43.05            | 17.52           | 28.00          | 75.00  | 513.88        | 11/15/2023      |
| TALTON E I               | 2024     |                           | F      |                                        | 349.52               | 3.06             | 17.48           | 0.00           | 0.00   | 370.06        | 09/30/2024      |
| TALTON E I               | 2024     |                           | S      |                                        | 349.52               | 3.06             | 17.48           | 0.00           | 0.00   | 370.06        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                           |        |                                        |                      |                  |                 |                |        | 7,144.58      |                 |
| 15 071 03 067            |          | 3799 WALDROP LN 30034 678 |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| J3 AND ME HOLDINGS LLC   | 2024     |                           | F      |                                        | 2,106.26             | 18.43            | 102.62          | 0.00           | 0.00   | 2,227.31      | 09/30/2024      |
| J3 AND ME HOLDINGS LLC   | 2024     |                           | S      |                                        | 2,106.26             | 18.43            | 102.62          | 0.00           | 0.00   | 2,227.31      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                           |        |                                        |                      |                  |                 |                |        | 4,454.62      |                 |
| 15 071 03 085            |          | 3849 WALDROP LN 30034 678 |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| AMBE NIBA POLYCARP       | 2024     |                           | S      |                                        | 1,054.85             | 9.23             | 51.39           | 0.00           | 0.00   | 1,115.47      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                           |        |                                        |                      |                  |                 |                |        | 1,115.47      |                 |
| 15 071 03 093            |          | 3145 KINGSWOOD GLN 30034  |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| KINGSLEY SEGUN           | 2024     |                           | F      |                                        | 2,100.37             | 18.38            | 102.33          | 0.00           | 0.00   | 2,221.08      | 09/30/2024      |
| KINGSLEY SEGUN           | 2024     |                           | S      |                                        | 2,100.37             | 18.38            | 102.33          | 0.00           | 0.00   | 2,221.08      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                           |        |                                        |                      |                  |                 |                |        | 4,442.16      |                 |

| DQ205GADEK               |          |             |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 116   |       |
|--------------------------|----------|-------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |             |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | HS          | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 15 071 04 045            | 3331     | WALDROP TRL | 30034  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| REYNOLDS DONALD LEONALDC | 2024     |             | H1F    | F                                      | 1,251.92             | 10.96         | 59.90           | 0.00           | 0.00  | 1,322.78      | 09/30/2024 |       |
| REYNOLDS DONALD LEONALDC | 2024     |             | H1F    | S                                      | 1,251.92             | 10.96         | 59.90           | 0.00           | 0.00  | 1,322.78      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |             |        |                                        |                      |               |                 |                |       | 2,645.56      |            |       |
| 15 071 04 053            | 3353     | WALDROP TRL | 30034  | 67                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BATES SEAN               | 2024     |             | H1F    | S                                      | 1,127.11             | 9.86          | 53.66           | 0.00           | 0.00  | 1,190.63      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |             |        |                                        |                      |               |                 |                |       | 1,190.63      |            |       |
| 15 071 04 057            | 3066     | WALDROP CIR | 30034  | 67                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| WACA INVESTMENTS GROUP L | 2023     |             |        | F                                      | 430.01               | 20.24         | 21.50           | 0.00           | 0.00  | 471.75        | 09/05/2024 |       |
| WACA INVESTMENTS GROUP L | 2023     |             |        | S                                      | 430.01               | 20.24         | 21.50           | 0.00           | 0.00  | 471.75        | 09/05/2024 |       |
| GRAND TOTAL DUE          |          |             |        |                                        |                      |               |                 |                |       | 943.50        |            |       |
| 15 071 04 063            | 3054     | WALDROP CIR | 30034  | 67                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ABDULMELIK ABDULLAHI     | 2023     |             |        | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00 | 48.00         | 06/20/2024 |       |
| GRAND TOTAL DUE          |          |             |        |                                        |                      |               |                 |                |       | 48.00         |            |       |
| 15 071 04 086            | 3557     | WALDROP TRL | 30034  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| DOZIER DEVELOPMENT CO LL | 2017     | 1978-0288   |        | F                                      | 314.64               | 184.64        | 14.53           | 0.00           | 0.00  | 513.81        | 10/02/2017 |       |
| DOZIER DEVELOPMENT CO LL | 2017     | 1978-0288   |        | S                                      | 314.64               | 184.64        | 14.53           | 30.50          | 20.00 | 564.31        | 11/15/2017 |       |
| DOZIER DEVELOPMENT CO LL | 2018     | 2134-0481   |        | F                                      | 314.64               | 161.05        | 14.53           | 0.00           | 0.00  | 490.22        | 10/01/2018 |       |
| DOZIER DEVELOPMENT CO LL | 2018     | 2134-0481   |        | S                                      | 314.64               | 161.05        | 14.53           | 30.50          | 20.00 | 540.72        | 11/15/2018 |       |
| DOZIER DEVELOPMENT CO LL | 2019     | 2270-0476   |        | F                                      | 314.64               | 134.32        | 14.53           | 0.00           | 0.00  | 463.49        | 09/30/2019 |       |
| DOZIER DEVELOPMENT CO LL | 2019     | 2270-0476   |        | S                                      | 314.64               | 134.32        | 14.53           | 30.50          | 20.00 | 513.99        | 11/15/2019 |       |
| DOZIER DEVELOPMENT CO LL | 2020     | 2359-0441   |        | F                                      | 314.64               | 109.93        | 14.53           | 0.00           | 0.00  | 439.10        | 09/30/2020 |       |
| DOZIER DEVELOPMENT CO LL | 2020     | 2359-0441   |        | S                                      | 314.64               | 109.93        | 14.53           | 28.00          | 20.00 | 487.10        | 11/16/2020 |       |
| DOZIER DEVELOPMENT CO LL | 2021     | 2462-0280   |        | F                                      | 314.64               | 90.25         | 14.53           | 0.00           | 0.00  | 419.42        | 09/30/2021 |       |
| DOZIER DEVELOPMENT CO LL | 2021     | 2462-0280   |        | S                                      | 314.64               | 90.25         | 14.53           | 28.00          | 20.00 | 467.42        | 11/15/2021 |       |
| DOZIER DEVELOPMENT CO LL | 2022     | 2590-0423   |        | F                                      | 314.64               | 70.58         | 14.53           | 0.00           | 0.00  | 399.75        | 09/30/2022 |       |
| DOZIER DEVELOPMENT CO LL | 2022     | 2590-0423   |        | S                                      | 314.64               | 70.58         | 14.53           | 28.00          | 20.00 | 447.75        | 11/15/2022 |       |
| DOZIER DEVELOPMENT CO LL | 2023     | 2685-0465   |        | F                                      | 338.64               | 41.61         | 14.53           | 0.00           | 0.00  | 394.78        | 10/02/2023 |       |
| DOZIER DEVELOPMENT CO LL | 2023     | 2685-0465   |        | S                                      | 338.64               | 41.61         | 14.53           | 28.00          | 75.00 | 497.78        | 11/15/2023 |       |
| DOZIER DEVELOPMENT CO LL | 2024     |             |        | F                                      | 344.64               | 3.01          | 14.53           | 0.00           | 0.00  | 362.18        | 09/30/2024 |       |
| DOZIER DEVELOPMENT CO LL | 2024     |             |        | S                                      | 344.64               | 3.01          | 14.53           | 0.00           | 0.00  | 362.18        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |             |        |                                        |                      |               |                 |                |       | 7,364.00      |            |       |
| 15 071 04 087            | 3414     | WALDROP TRL | 30034  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| DOZIER DEVELOPMENT CO LL | 2017     | 1978-0289   |        | F                                      | 71.68                | 42.07         | 3.58            | 0.00           | 0.00  | 117.33        | 10/02/2017 |       |
| DOZIER DEVELOPMENT CO LL | 2017     | 1978-0289   |        | S                                      | 71.68                | 42.07         | 3.58            | 30.50          | 20.00 | 167.83        | 11/15/2017 |       |
| DOZIER DEVELOPMENT CO LL | 2018     | 2134-0482   |        | F                                      | 71.68                | 36.69         | 3.58            | 0.00           | 0.00  | 111.95        | 10/01/2018 |       |
| DOZIER DEVELOPMENT CO LL | 2018     | 2134-0482   |        | S                                      | 71.68                | 36.69         | 3.58            | 30.50          | 20.00 | 162.45        | 11/15/2018 |       |
| DOZIER DEVELOPMENT CO LL | 2019     | 2270-0477   |        | F                                      | 71.68                | 30.60         | 3.58            | 0.00           | 0.00  | 105.86        | 09/30/2019 |       |
| DOZIER DEVELOPMENT CO LL | 2019     | 2270-0477   |        | S                                      | 71.68                | 30.60         | 3.58            | 30.50          | 20.00 | 156.36        | 11/15/2019 |       |
| DOZIER DEVELOPMENT CO LL | 2020     | 2359-0442   |        | F                                      | 71.68                | 25.04         | 3.58            | 0.00           | 0.00  | 100.30        | 09/30/2020 |       |
| DOZIER DEVELOPMENT CO LL | 2020     | 2359-0442   |        | S                                      | 71.68                | 25.04         | 3.58            | 28.00          | 20.00 | 148.30        | 11/16/2020 |       |
| DOZIER DEVELOPMENT CO LL | 2021     | 2462-0281   |        | F                                      | 71.68                | 20.56         | 3.58            | 0.00           | 0.00  | 95.82         | 09/30/2021 |       |
| DOZIER DEVELOPMENT CO LL | 2021     | 2462-0281   |        | S                                      | 71.68                | 20.56         | 3.58            | 28.00          | 20.00 | 143.82        | 11/15/2021 |       |
| DOZIER DEVELOPMENT CO LL | 2022     | 2590-0424   |        | F                                      | 71.68                | 16.08         | 3.58            | 0.00           | 0.00  | 91.34         | 09/30/2022 |       |
| DOZIER DEVELOPMENT CO LL | 2022     | 2590-0424   |        | S                                      | 71.68                | 16.08         | 3.58            | 28.00          | 20.00 | 139.34        | 11/15/2022 |       |
| DOZIER DEVELOPMENT CO LL | 2023     | 2716-0229   |        | F                                      | 71.68                | 8.81          | 3.58            | 0.00           | 0.00  | 84.07         | 10/02/2023 |       |
| DOZIER DEVELOPMENT CO LL | 2023     | 2716-0229   |        | S                                      | 71.68                | 8.81          | 3.58            | 28.00          | 75.00 | 187.07        | 11/15/2023 |       |
| DOZIER DEVELOPMENT CO LL | 2024     |             |        | F                                      | 71.68                | 0.63          | 3.58            | 0.00           | 0.00  | 75.89         | 09/30/2024 |       |
| DOZIER DEVELOPMENT CO LL | 2024     |             |        | S                                      | 71.68                | 0.63          | 3.58            | 0.00           | 0.00  | 75.89         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |             |        |                                        |                      |               |                 |                |       | 1,963.62      |            |       |
| 15 071 05 003            | 1103     | WALDROP PL  | 30034  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| RODRIGUEZ JOSE L         | 2024     |             |        | S                                      | 990.80               | 8.67          | 48.19           | 0.00           | 0.00  | 1,047.66      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |             |        |                                        |                      |               |                 |                |       | 1,047.66      |            |       |

| DQ205GADEK               |          |                   |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 117   |  |
|--------------------------|----------|-------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|------------|--|
| RUN DATE                 |          | 01/15/25          |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25       |        |               |            |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG         | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |            |  |
| 15 071 05 011            | 1303     | WALDROP PL 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:      |  |
| WEBB SHIREE              | 2024     |                   | F                 | 990.80                                 | 8.67          | 48.19           | 0.00           | 0.00   | 1,047.66      | 09/30/2024 |            |  |
| WEBB SHIREE              | 2024     |                   | S                 | 990.80                                 | 8.67          | 48.19           | 0.00           | 0.00   | 1,047.66      | 11/15/2024 |            |  |
| GRAND TOTAL DUE          |          |                   |                   |                                        |               |                 |                |        | 2,095.32      |            |            |  |
| 15 071 05 034            | 3302     | WALDROP PL 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:      |  |
| UFERE ALOYSIUS           | 2024     |                   | H1F F             | 473.33                                 | 4.15          | 22.32           | 0.00           | 0.00   | 499.80        | 09/30/2024 |            |  |
| UFERE ALOYSIUS           | 2024     |                   | H1F S             | 473.33                                 | 4.15          | 22.32           | 0.00           | 0.00   | 499.80        | 11/15/2024 |            |  |
| GRAND TOTAL DUE          |          |                   |                   |                                        |               |                 |                |        | 999.60        |            |            |  |
| 15 071 06 011            | 4303     | WALDROP PL 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:      |  |
| ZINYONGO JACOB           | 2021     |                   | 2462-0290         | S                                      | 26.91         | 7.72            | 1.32           | 18.00  | 20.00         | 73.95      | 11/15/2021 |  |
| OUTLAW SHADONNA          | 2022     |                   | 2590-0431         | F                                      | 627.34        | 140.74          | 30.77          | 0.00   | 0.00          | 798.85     | 09/30/2022 |  |
| OUTLAW SHADONNA          | 2022     |                   | 2590-0431         | S                                      | 627.34        | 140.74          | 30.77          | 28.00  | 113.98        | 940.83     | 11/15/2022 |  |
| OUTLAW SHADONNA          | 2023     |                   | 2716-0234         | F                                      | 915.56        | 112.50          | 44.58          | 0.00   | 0.00          | 1,072.64   | 10/02/2023 |  |
| OUTLAW SHADONNA          | 2023     |                   | 2716-0234         | S                                      | 915.56        | 112.50          | 44.58          | 28.00  | 75.00         | 1,175.64   | 11/15/2023 |  |
| OUTLAW SHADONNA          | 2024     |                   |                   | F                                      | 1,034.50      | 9.06            | 50.38          | 0.00   | 0.00          | 1,093.94   | 09/30/2024 |  |
| OUTLAW SHADONNA          | 2024     |                   |                   | S                                      | 1,034.50      | 9.06            | 50.38          | 0.00   | 0.00          | 1,093.94   | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                   |                   |                                        |               |                 |                |        | 6,249.79      |            |            |  |
| 15 071 06 016            | 5104     | WALDROP PL 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:      |  |
| BENJAMIN-BENNERSON JULIA | 2023     |                   | H1F F             | 193.91                                 | 23.83         | 8.50            | 0.00           | 0.00   | 226.24        | 10/02/2023 |            |  |
| BENJAMIN-BENNERSON JULIA | 2023     |                   | H1F S             | 193.93                                 | 23.83         | 8.50            | 28.00          | 113.98 | 368.24        | 11/15/2023 |            |  |
| LOPEZ JOHNNY JOE         | 2024     |                   | F                 | 975.96                                 | 8.54          | 47.45           | 0.00           | 0.00   | 1,031.95      | 09/30/2024 |            |  |
| LOPEZ JOHNNY JOE         | 2024     |                   | S                 | 975.96                                 | 8.54          | 47.45           | 0.00           | 0.00   | 1,031.95      | 11/15/2024 |            |  |
| GRAND TOTAL DUE          |          |                   |                   |                                        |               |                 |                |        | 2,658.38      |            |            |  |
| 15 071 06 024            | 5304     | WALDROP PL 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:      |  |
| SMITH KASEY E            | 2024     |                   | F                 | 1,034.50                               | 9.06          | 50.38           | 0.00           | 0.00   | 1,093.94      | 09/30/2024 |            |  |
| SMITH KASEY E            | 2024     |                   | S                 | 1,034.50                               | 9.06          | 50.38           | 0.00           | 0.00   | 1,093.94      | 11/15/2024 |            |  |
| GRAND TOTAL DUE          |          |                   |                   |                                        |               |                 |                |        | 2,187.88      |            |            |  |
| 15 071 07 007            | 3428     | WALDROP TRL 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:      |  |
| HOME SFR BORROWER IV LLC | 2024     |                   | F                 | 258.17                                 | 0.00          | 0.00            | 0.00           | 0.00   | 258.17        | 03/24/2025 |            |  |
| HOME SFR BORROWER IV LLC | 2024     |                   | S                 | 258.17                                 | 0.00          | 0.00            | 0.00           | 0.00   | 258.17        | 03/24/2025 |            |  |
| GRAND TOTAL DUE          |          |                   |                   |                                        |               |                 |                |        | 516.34        |            |            |  |
| 15 071 07 078            | 3553     | WALDROP TRL 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:      |  |
| DOZIER DEVELOPMENT CO LL | 2017     |                   | 1978-0297         | F                                      | 154.62        | 90.74           | 7.74           | 0.00   | 0.00          | 253.10     | 10/02/2017 |  |
| DOZIER DEVELOPMENT CO LL | 2017     |                   | 1978-0297         | S                                      | 154.62        | 90.74           | 7.74           | 30.50  | 20.00         | 303.60     | 11/15/2017 |  |
| DOZIER DEVELOPMENT CO LL | 2018     |                   | 100-              | F                                      | 154.62        | 79.14           | 7.74           | 0.00   | 0.00          | 241.50     | 10/01/2018 |  |
| DOZIER DEVELOPMENT CO LL | 2018     |                   | 100-              | S                                      | 154.62        | 79.14           | 7.74           | 30.50  | 58.98         | 330.98     | 11/15/2018 |  |
| DOZIER DEVELOPMENT CO LL | 2019     |                   | 2270-0487         | F                                      | 154.62        | 66.00           | 7.74           | 0.00   | 0.00          | 228.36     | 09/30/2019 |  |
| DOZIER DEVELOPMENT CO LL | 2019     |                   | 2270-0487         | S                                      | 154.62        | 66.00           | 7.74           | 30.50  | 345.54        | 604.40     | 11/15/2019 |  |
| DOZIER DEVELOPMENT CO LL | 2020     |                   | 2359-0454         | F                                      | 154.62        | 54.02           | 7.74           | 0.00   | 0.00          | 216.38     | 09/30/2020 |  |
| DOZIER DEVELOPMENT CO LL | 2020     |                   | 2359-0454         | S                                      | 154.62        | 54.02           | 7.74           | 28.00  | 512.69        | 757.07     | 11/16/2020 |  |
| DOZIER DEVELOPMENT CO LL | 2021     |                   | 2462-0294         | F                                      | 154.62        | 44.36           | 7.74           | 0.00   | 0.00          | 206.72     | 09/30/2021 |  |
| DOZIER DEVELOPMENT CO LL | 2021     |                   | 2462-0294         | S                                      | 154.62        | 44.36           | 7.74           | 28.00  | 20.00         | 254.72     | 11/15/2021 |  |
| DOZIER DEVELOPMENT CO LL | 2022     |                   | 2590-0434         | F                                      | 154.62        | 34.69           | 7.74           | 0.00   | 0.00          | 197.05     | 09/30/2022 |  |
| DOZIER DEVELOPMENT CO LL | 2022     |                   | 2590-0434         | S                                      | 154.62        | 34.69           | 7.74           | 28.00  | 20.00         | 245.05     | 11/15/2022 |  |
| DOZIER DEVELOPMENT CO LL | 2023     |                   | 2716-0235         | F                                      | 154.62        | 19.00           | 7.74           | 0.00   | 0.00          | 181.36     | 10/02/2023 |  |
| DOZIER DEVELOPMENT CO LL | 2023     |                   | 2716-0235         | S                                      | 154.62        | 19.00           | 7.74           | 28.00  | 75.00         | 284.36     | 11/15/2023 |  |
| DOZIER DEVELOPMENT CO LL | 2024     |                   |                   | F                                      | 179.62        | 1.57            | 8.99           | 0.00   | 0.00          | 190.18     | 09/30/2024 |  |
| DOZIER DEVELOPMENT CO LL | 2024     |                   |                   | S                                      | 179.62        | 1.57            | 8.99           | 0.00   | 0.00          | 190.18     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                   |                   |                                        |               |                 |                |        | 4,685.01      |            |            |  |

| DQ205GADEK               |            |           |               | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 118      |            |  |
|--------------------------|------------|-----------|---------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |            |           |               | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |  |
| OWNER NAME               |            | TAX YEAR  | BK/ HS PG     | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 15 071 07 092            |            | 3530      | WALDROP TRL   | 30034                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| DOZIER DEVELOPMENT       | CO LL 2017 | 1978-0298 | F             |                                        | 89.88                | 52.75         | 4.49            | 0.00           | 0.00   | 147.12        | 10/02/2017 |  |
| DOZIER DEVELOPMENT       | CO LL 2017 | 1978-0298 | S             |                                        | 89.88                | 52.75         | 4.49            | 30.50          | 20.00  | 197.62        | 11/15/2017 |  |
| DOZIER DEVELOPMENT       | CO LL 2018 | 2148-102  | F             |                                        | 89.88                | 46.01         | 4.49            | 0.00           | 0.00   | 140.38        | 10/01/2018 |  |
| DOZIER DEVELOPMENT       | CO LL 2018 | 2148-102  | S             |                                        | 89.88                | 46.01         | 4.49            | 30.50          | 58.98  | 229.86        | 11/15/2018 |  |
| DOZIER DEVELOPMENT       | CO LL 2019 | 2270-0488 | F             |                                        | 89.88                | 38.37         | 4.49            | 0.00           | 0.00   | 132.74        | 09/30/2019 |  |
| DOZIER DEVELOPMENT       | CO LL 2019 | 2270-0488 | S             |                                        | 89.88                | 38.37         | 4.49            | 30.50          | 263.16 | 426.40        | 11/15/2019 |  |
| DOZIER DEVELOPMENT       | CO LL 2020 | 2359-0457 | F             |                                        | 89.88                | 31.40         | 4.49            | 0.00           | 0.00   | 125.77        | 09/30/2020 |  |
| DOZIER DEVELOPMENT       | CO LL 2020 | 2359-0457 | S             |                                        | 89.88                | 31.40         | 4.49            | 28.00          | 20.00  | 173.77        | 11/16/2020 |  |
| DOZIER DEVELOPMENT       | CO LL 2021 | 2462-0295 | F             |                                        | 89.88                | 25.78         | 4.49            | 0.00           | 0.00   | 120.15        | 09/30/2021 |  |
| DOZIER DEVELOPMENT       | CO LL 2021 | 2462-0295 | S             |                                        | 89.88                | 25.78         | 4.49            | 28.00          | 20.00  | 168.15        | 11/15/2021 |  |
| DOZIER DEVELOPMENT       | CO LL 2022 | 2590-0435 | F             |                                        | 89.88                | 20.16         | 4.49            | 0.00           | 0.00   | 114.53        | 09/30/2022 |  |
| DOZIER DEVELOPMENT       | CO LL 2022 | 2590-0435 | S             |                                        | 89.88                | 20.16         | 4.49            | 28.00          | 20.00  | 162.53        | 11/15/2022 |  |
| DOZIER DEVELOPMENT       | CO LL 2023 | 2716-0236 | F             |                                        | 89.88                | 11.04         | 4.49            | 0.00           | 0.00   | 105.41        | 10/02/2023 |  |
| DOZIER DEVELOPMENT       | CO LL 2023 | 2716-0236 | S             |                                        | 89.88                | 11.04         | 4.49            | 28.00          | 75.00  | 208.41        | 11/15/2023 |  |
| DOZIER DEVELOPMENT       | CO LL 2024 |           | F             |                                        | 89.88                | 0.79          | 4.49            | 0.00           | 0.00   | 95.16         | 09/30/2024 |  |
| DOZIER DEVELOPMENT       | CO LL 2024 |           | S             |                                        | 89.88                | 0.79          | 4.49            | 0.00           | 0.00   | 95.16         | 11/15/2024 |  |
| GRAND TOTAL DUE          |            |           |               |                                        |                      |               |                 |                |        | 2,643.16      |            |  |
| 15 071 07 102            |            | 3505      | WALDROP TRL   | 30034                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| BURGESS ANTOINETTE       | ADELE 2024 |           | F             |                                        | 1,948.72             | 17.05         | 94.73           | 0.00           | 0.00   | 2,060.50      | 09/30/2024 |  |
| BURGESS ANTOINETTE       | ADELE 2024 |           | S             |                                        | 1,948.72             | 17.05         | 94.73           | 0.00           | 0.00   | 2,060.50      | 11/15/2024 |  |
| GRAND TOTAL DUE          |            |           |               |                                        |                      |               |                 |                |        | 4,121.00      |            |  |
| 15 071 07 108            |            | 3517      | WALDROP TRL   | 30034                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| BROWN STEPHANIE          | 2024       |           | F             |                                        | 2,107.34             | 18.44         | 102.67          | 0.00           | 0.00   | 2,228.45      | 09/30/2024 |  |
| BROWN STEPHANIE          | 2024       |           | S             |                                        | 2,107.34             | 18.44         | 102.67          | 0.00           | 0.00   | 2,228.45      | 11/15/2024 |  |
| GRAND TOTAL DUE          |            |           |               |                                        |                      |               |                 |                |        | 4,456.90      |            |  |
| 15 071 07 138            |            | 3539      | WALDROP TRL   | 30034                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| DOZIER DEVELOPMENT       | CO LL 2017 | 1978-0300 | F             |                                        | 20.44                | 12.00         | 1.02            | 0.00           | 0.00   | 33.46         | 10/02/2017 |  |
| DOZIER DEVELOPMENT       | CO LL 2017 | 1978-0300 | S             |                                        | 20.44                | 12.00         | 1.02            | 20.50          | 20.00  | 73.96         | 11/15/2017 |  |
| DOZIER DEVELOPMENT       | CO LL 2018 | 2148-104  | F             |                                        | 20.44                | 10.46         | 1.02            | 0.00           | 0.00   | 31.92         | 10/01/2018 |  |
| DOZIER DEVELOPMENT       | CO LL 2018 | 2148-104  | S             |                                        | 20.44                | 10.46         | 1.02            | 20.50          | 58.98  | 111.40        | 11/15/2018 |  |
| DOZIER DEVELOPMENT       | CO LL 2019 | 2270-0490 | F             |                                        | 20.44                | 8.73          | 1.02            | 0.00           | 0.00   | 30.19         | 09/30/2019 |  |
| DOZIER DEVELOPMENT       | CO LL 2019 | 2270-0490 | S             |                                        | 20.44                | 8.73          | 1.02            | 20.50          | 58.98  | 109.67        | 11/15/2019 |  |
| DOZIER DEVELOPMENT       | CO LL 2020 | 2359-0459 | F             |                                        | 20.44                | 7.14          | 1.02            | 0.00           | 0.00   | 28.60         | 09/30/2020 |  |
| DOZIER DEVELOPMENT       | CO LL 2020 | 2359-0459 | S             |                                        | 20.44                | 7.14          | 1.02            | 18.00          | 392.26 | 438.86        | 11/16/2020 |  |
| DOZIER DEVELOPMENT       | CO LL 2021 | 2462-0298 | F             |                                        | 20.44                | 5.86          | 1.02            | 0.00           | 0.00   | 27.32         | 09/30/2021 |  |
| DOZIER DEVELOPMENT       | CO LL 2021 | 2462-0298 | S             |                                        | 20.44                | 5.86          | 1.02            | 18.00          | 20.00  | 65.32         | 11/15/2021 |  |
| DOZIER DEVELOPMENT       | CO LL 2022 | 2590-0438 | F             |                                        | 20.44                | 4.59          | 1.02            | 0.00           | 0.00   | 26.05         | 09/30/2022 |  |
| DOZIER DEVELOPMENT       | CO LL 2022 | 2590-0438 | S             |                                        | 20.44                | 4.59          | 1.02            | 18.00          | 20.00  | 64.05         | 11/15/2022 |  |
| DOZIER DEVELOPMENT       | CO LL 2023 | 2716-0238 | F             |                                        | 20.44                | 2.51          | 1.02            | 0.00           | 0.00   | 23.97         | 10/02/2023 |  |
| DOZIER DEVELOPMENT       | CO LL 2023 | 2716-0238 | S             |                                        | 20.44                | 2.51          | 1.02            | 18.00          | 75.00  | 116.97        | 11/15/2023 |  |
| DOZIER DEVELOPMENT       | CO LL 2024 |           | F             |                                        | 20.44                | 0.18          | 1.02            | 0.00           | 0.00   | 21.64         | 09/30/2024 |  |
| DOZIER DEVELOPMENT       | CO LL 2024 |           | S             |                                        | 20.44                | 0.18          | 1.02            | 0.00           | 0.00   | 21.64         | 11/15/2024 |  |
| GRAND TOTAL DUE          |            |           |               |                                        |                      |               |                 |                |        | 1,225.02      |            |  |
| 15 072 01 008            |            | 3312      | COLONIAL PKWY | 30034                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| PERIMETER EAST INDUSTRIA | 2020       | 2359-0460 | F             |                                        | 74.61                | 26.07         | 3.73            | 0.00           | 0.00   | 104.41        | 09/30/2020 |  |
| PERIMETER EAST INDUSTRIA | 2020       | 2359-0460 | S             |                                        | 74.61                | 26.07         | 3.73            | 28.00          | 453.78 | 586.19        | 11/16/2020 |  |
| PERIMETER EAST INDUSTRIA | 2021       | 2462-0300 | F             |                                        | 74.62                | 21.41         | 3.73            | 0.00           | 0.00   | 99.76         | 09/30/2021 |  |
| PERIMETER EAST INDUSTRIA | 2021       | 2462-0300 | S             |                                        | 74.62                | 21.41         | 3.73            | 28.00          | 75.00  | 202.76        | 11/15/2021 |  |
| PERIMETER EAST INDUSTRIA | 2022       | 2590-0439 | F             |                                        | 74.62                | 16.74         | 3.73            | 0.00           | 0.00   | 95.09         | 09/30/2022 |  |
| PERIMETER EAST INDUSTRIA | 2022       | 2590-0439 | S             |                                        | 74.62                | 16.74         | 3.73            | 28.00          | 20.00  | 143.09        | 11/15/2022 |  |
| PERIMETER EAST INDUSTRIA | 2023       | 2716-0239 | F             |                                        | 74.45                | 9.15          | 3.72            | 0.00           | 0.00   | 87.32         | 10/02/2023 |  |
| PERIMETER EAST INDUSTRIA | 2023       | 2716-0239 | S             |                                        | 74.45                | 9.15          | 3.72            | 28.00          | 20.00  | 135.32        | 11/15/2023 |  |
| PERIMETER EAST INDUSTRIA | 2024       |           | F             |                                        | 74.28                | 0.65          | 3.71            | 0.00           | 0.00   | 78.64         | 09/30/2024 |  |
| PERIMETER EAST INDUSTRIA | 2024       |           | S             |                                        | 74.28                | 0.65          | 3.71            | 0.00           | 0.00   | 78.64         | 11/15/2024 |  |
| GRAND TOTAL DUE          |            |           |               |                                        |                      |               |                 |                |        | 1,611.22      |            |  |

| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 119      |            |       |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 15 072 01 012            | 3316     | COLONIAL PKWY 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| PERIMETER EAST PROPERTY  | 2024     |                     | F                 | 19.23                                  | 0.17          | 0.96            | 0.00           | 0.00  | 20.36         | 09/30/2024 |       |
| PERIMETER EAST PROPERTY  | 2024     |                     | S                 | 19.23                                  | 0.17          | 0.96            | 0.00           | 0.00  | 20.36         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |       | 40.72         |            |       |
| 15 072 02 001            | 6101     | WALDROP PL 30034    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| LOKAL LLC                | 2024     |                     | F                 | 994.50                                 | 8.70          | 48.43           | 0.00           | 0.00  | 1,051.63      | 09/30/2024 |       |
| LOKAL LLC                | 2024     |                     | S                 | 1,034.50                               | 9.06          | 50.38           | 0.00           | 0.00  | 1,093.94      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |       | 2,145.57      |            |       |
| 15 072 02 010            | 6302     | WALDROP PL 30034    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| PALMER GLOBAL MARKETING  | 2024     |                     | F                 | 1,192.00                               | 10.44         | 58.26           | 0.00           | 0.00  | 1,260.70      | 09/30/2024 |       |
| PALMER GLOBAL MARKETING  | 2024     |                     | S                 | 1,192.00                               | 10.44         | 58.26           | 0.00           | 0.00  | 1,260.70      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |       | 2,521.40      |            |       |
| 15 072 02 012            | 6304     | WALDROP PL 30034    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| KIGHT APRIL              | 2024     |                     | F                 | 916.52                                 | 8.02          | 44.48           | 0.00           | 0.00  | 969.02        | 09/30/2024 |       |
| KIGHT APRIL              | 2024     |                     | S                 | 916.52                                 | 8.02          | 44.48           | 0.00           | 0.00  | 969.02        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |       | 1,938.04      |            |       |
| 15 072 02 014            | 7102     | WALDROP PL 30034    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| DECOURCEY ELIJAH MARCELL | 2024     |                     | F                 | 1,045.85                               | 9.15          | 50.94           | 0.00           | 0.00  | 1,105.94      | 09/30/2024 |       |
| DECOURCEY ELIJAH MARCELL | 2024     |                     | S                 | 1,045.85                               | 9.15          | 50.94           | 0.00           | 0.00  | 1,105.94      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |       | 2,211.88      |            |       |
| 15 072 02 017            | 7201     | WALDROP PL 30034    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| KIM MICHELLE MEEJA       | 2024     |                     | S                 | 50.94                                  | 0.44          | 2.48            | 0.00           | 0.00  | 53.86         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |       | 53.86         |            |       |
| 15 072 02 018            | 7202     | WALDROP PL 30034    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| KIM MICHELLE             | 2024     |                     | S                 | 50.94                                  | 0.44          | 2.48            | 0.00           | 0.00  | 53.86         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |       | 53.86         |            |       |
| 15 072 02 019            | 7203     | WALDROP PL 30034    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| GA WALDROP LLC           | 2023     |                     | F                 | 113.50                                 | 8.60          | 5.68            | 0.00           | 0.00  | 127.78        | 06/20/2024 |       |
| GA WALDROP LLC           | 2023     |                     | S                 | 113.50                                 | 8.60          | 5.68            | 0.00           | 0.00  | 127.78        | 06/20/2024 |       |
| GA WALDROP LLC           | 2024     |                     | F                 | 900.80                                 | 7.89          | 43.69           | 0.00           | 0.00  | 952.38        | 09/30/2024 |       |
| GA WALDROP LLC           | 2024     |                     | S                 | 900.80                                 | 7.89          | 43.69           | 0.00           | 0.00  | 952.38        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |       | 2,160.32      |            |       |
| 15 072 02 020            | 7204     | WALDROP PL 30034    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| GA WALDROP LLC           | 2024     |                     | F                 | 921.78                                 | 8.07          | 44.74           | 0.00           | 0.00  | 974.59        | 09/30/2024 |       |
| GA WALDROP LLC           | 2024     |                     | S                 | 921.78                                 | 8.07          | 44.74           | 0.00           | 0.00  | 974.59        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |       | 1,949.18      |            |       |
| 15 072 02 021            | 7301     | WALDROP PL 30034    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| WYATT MONIQUE            | 2024     |                     | F                 | 1,045.85                               | 9.15          | 50.94           | 0.00           | 0.00  | 1,105.94      | 09/30/2024 |       |
| WYATT MONIQUE            | 2024     |                     | S                 | 1,045.85                               | 9.15          | 50.94           | 0.00           | 0.00  | 1,105.94      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |       | 2,211.88      |            |       |
| 15 072 02 027            | 8103     | WALDROP PL 30034    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| KIM MICHELLE             | 2024     |                     | S                 | 50.94                                  | 0.44          | 2.48            | 0.00           | 0.00  | 53.86         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |       | 53.86         |            |       |
| 15 072 02 032            | 8204     | WALDROP PL 30034    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| WENDELL PRUDE LIVING TRL | 2024     |                     | F                 | 1,045.85                               | 9.15          | 50.94           | 0.00           | 0.00  | 1,105.94      | 09/30/2024 |       |
| WENDELL PRUDE LIVING TRL | 2024     |                     | S                 | 1,045.85                               | 9.15          | 50.94           | 0.00           | 0.00  | 1,105.94      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |       | 2,211.88      |            |       |
| 15 072 02 033            | 8301     | WALDROP PL 30034    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| KIM MICHELLE             | 2021     | 2462-0311           | S                 | 26.86                                  | 7.71          | 1.31            | 18.00          | 75.00 | 128.88        | 11/15/2021 |       |
| KIM MICHELLE             | 2024     |                     | S                 | 50.94                                  | 0.44          | 2.48            | 0.00           | 0.00  | 53.86         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |       | 182.74        |            |       |
| 15 072 02 058            | 10302    | WALDROP PL 30034    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| EDGE Moor MANAGEMENT LLC | 2024     |                     | S                 | 1,044.10                               | 9.14          | 50.86           | 0.00           | 0.00  | 1,104.10      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |       | 1,104.10      |            |       |

| DQ205GADEK               |          |                  |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 120        |            |       |
|--------------------------|----------|------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                  |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG        | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>15 072 02 059</b>     | 10303    | WALDROP PL 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ALLERS LLC               | 2024     |                  | F                 | 1,044.10                               | 9.14          | 50.86           | 0.00           | 0.00   | 1,104.10        | 09/30/2024 |       |
| ALLERS LLC               | 2024     |                  | S                 | 1,044.10                               | 9.14          | 50.86           | 0.00           | 0.00   | 1,104.10        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |                |        | <b>2,208.20</b> |            |       |
| <b>15 072 02 069</b>     | 11301    | WALDROP PL 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| PITTS VANLANCIA          | 2024     |                  | H1F F             | 496.51                                 | 4.35          | 23.48           | 0.00           | 0.00   | 524.34          | 09/30/2024 |       |
| PITTS VANLANCIA          | 2024     |                  | H1F S             | 496.51                                 | 4.35          | 23.48           | 0.00           | 0.00   | 524.34          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |                |        | <b>1,048.68</b> |            |       |
| <b>15 072 02 076</b>     | 12104    | WALDROP PL 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SHARMA GEETALI           | 2024     |                  | S                 | 1,034.50                               | 9.06          | 50.38           | 0.00           | 0.00   | 1,093.94        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |                |        | <b>1,093.94</b> |            |       |
| <b>15 072 02 079</b>     | 12203    | WALDROP PL 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SHARMA KRISHAN           | 2024     |                  | S                 | 1,192.00                               | 10.44         | 58.26           | 0.00           | 0.00   | 1,260.70        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |                |        | <b>1,260.70</b> |            |       |
| <b>15 072 02 081</b>     | 12301    | WALDROP PL 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| PALMER ANTHONY           | 2024     |                  | F                 | 1,192.00                               | 10.44         | 58.26           | 0.00           | 0.00   | 1,260.70        | 09/30/2024 |       |
| PALMER ANTHONY           | 2024     |                  | S                 | 1,192.00                               | 10.44         | 58.26           | 0.00           | 0.00   | 1,260.70        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |                |        | <b>2,521.40</b> |            |       |
| <b>15 072 02 085</b>     | 1100     | WALDROP PL 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| WALDROP PARTNERSHIP LLC  | 2017     |                  | F                 | 98.04                                  | 56.93         | 4.30            | 0.00           | 0.00   | 159.27          | 02/15/2018 |       |
| WALDROP PARTNERSHIP LLC  | 2017     |                  | S                 | 144.50                                 | 83.90         | 6.63            | 30.50          | 0.00   | 265.53          | 02/15/2018 |       |
| WALDROP PARTNERSHIP LLC  | 2018     |                  | F                 | 144.50                                 | 73.96         | 6.63            | 0.00           | 0.00   | 225.09          | 10/01/2018 |       |
| WALDROP PARTNERSHIP LLC  | 2018     |                  | S                 | 144.50                                 | 73.96         | 6.63            | 30.50          | 95.72  | 351.31          | 11/15/2018 |       |
| WALDROP PARTNERSHIP LLC  | 2019     |                  | F                 | 144.50                                 | 61.68         | 6.63            | 0.00           | 0.00   | 212.81          | 09/30/2019 |       |
| WALDROP PARTNERSHIP LLC  | 2019     |                  | S                 | 144.50                                 | 61.68         | 6.63            | 28.00          | 0.00   | 240.81          | 11/15/2019 |       |
| WALDROP PARTNERSHIP LLC  | 2020     |                  | F                 | 144.50                                 | 50.48         | 6.63            | 0.00           | 0.00   | 201.61          | 09/30/2020 |       |
| WALDROP PARTNERSHIP LLC  | 2020     |                  | S                 | 144.50                                 | 50.48         | 6.63            | 28.00          | 0.00   | 229.61          | 11/16/2020 |       |
| WALDROP PARTNERSHIP LLC  | 2021     |                  | F                 | 144.50                                 | 41.45         | 6.63            | 0.00           | 0.00   | 192.58          | 09/30/2021 |       |
| WALDROP PARTNERSHIP LLC  | 2021     |                  | S                 | 144.50                                 | 41.45         | 6.63            | 28.00          | 441.58 | 662.16          | 11/15/2021 |       |
| WALDROP PARTNERSHIP LLC  | 2022     | 2590-0449        | F                 | 144.50                                 | 32.42         | 6.63            | 0.00           | 0.00   | 183.55          | 09/30/2022 |       |
| WALDROP PARTNERSHIP LLC  | 2022     | 2590-0449        | S                 | 144.50                                 | 32.42         | 6.63            | 0.00           | 93.98  | 277.53          | 11/15/2022 |       |
| WALDROP PARK CONDOMINIUM | 2023     | 2716-0209        | F                 | 156.50                                 | 19.23         | 6.63            | 0.00           | 0.00   | 182.36          | 10/02/2023 |       |
| WALDROP PARK CONDOMINIUM | 2023     | 2716-0209        | S                 | 156.50                                 | 19.23         | 6.63            | 28.00          | 20.00  | 230.36          | 11/15/2023 |       |
| WALDROP PARK CONDOMINIUM | 2024     |                  | F                 | 184.50                                 | 1.62          | 7.88            | 0.00           | 0.00   | 194.00          | 09/30/2024 |       |
| WALDROP PARK CONDOMINIUM | 2024     |                  | S                 | 184.50                                 | 1.62          | 7.88            | 0.00           | 0.00   | 194.00          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |                |        | <b>4,002.58</b> |            |       |
| <b>15 072 03 002</b>     | 13102    | WALDROP CV 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SHAKESPEARE PHILLIP      | 2024     |                  | F                 | 1,034.50                               | 9.06          | 50.38           | 0.00           | 0.00   | 1,093.94        | 09/30/2024 |       |
| SHAKESPEARE PHILLIP      | 2024     |                  | S                 | 1,034.50                               | 9.06          | 50.38           | 0.00           | 0.00   | 1,093.94        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |                |        | <b>2,187.88</b> |            |       |
| <b>15 072 03 011</b>     | 13303    | WALDROP CV 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| A TO Z SALES AND INVESTM | 2024     |                  | F                 | 976.96                                 | 8.55          | 47.57           | 0.00           | 0.00   | 1,033.08        | 09/30/2024 |       |
| A TO Z SALES AND INVESTM | 2024     |                  | S                 | 1,034.50                               | 9.06          | 50.38           | 0.00           | 0.00   | 1,093.94        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |                |        | <b>2,127.02</b> |            |       |
| <b>15 072 03 014</b>     | 14102    | WALDROP CV 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| AQUISITION YENOM         | 2022     | 2590-0450        | F                 | 627.34                                 | 140.74        | 30.77           | 0.00           | 0.00   | 798.85          | 09/30/2022 |       |
| AQUISITION YENOM         | 2022     | 2590-0450        | S                 | 627.34                                 | 140.74        | 30.77           | 28.00          | 113.98 | 940.83          | 11/15/2022 |       |
| AQUISITION YENOM         | 2023     | 2716-0211        | F                 | 915.56                                 | 112.50        | 44.58           | 0.00           | 0.00   | 1,072.64        | 10/02/2023 |       |
| AQUISITION YENOM         | 2023     | 2716-0211        | S                 | 915.56                                 | 112.50        | 44.58           | 28.00          | 75.00  | 1,175.64        | 11/15/2023 |       |
| AQUISITION YENOM         | 2024     |                  | F                 | 1,039.74                               | 9.10          | 50.64           | 0.00           | 0.00   | 1,099.48        | 09/30/2024 |       |
| AQUISITION YENOM         | 2024     |                  | S                 | 1,039.74                               | 9.10          | 50.64           | 0.00           | 0.00   | 1,099.48        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |                |        | <b>6,186.92</b> |            |       |



| DQ205GADEK               |          |                    |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 121        |            |  |
|--------------------------|----------|--------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                    |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG          | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 15 072 03 028            | 15104    | WALDROP CV 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| KIDS TIME OF BOULDERCRES | 2024     |                    | F                 | 91.89                                  | 0.00             | 0.00            | 0.00        | 0.00  | 91.89           | 02/17/2025 |  |
| KIDS TIME OF BOULDERCRES | 2024     |                    | S                 | 91.89                                  | 0.00             | 0.00            | 0.00        | 0.00  | 91.89           | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |                  |                 |             |       | 183.78          |            |  |
| 15 072 03 035            | 15303    | WALDROP CV 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BOSTICK GREGORY C        | 2024     |                    | F                 | 1,039.74                               | 9.10             | 50.64           | 0.00        | 0.00  | 1,099.48        | 09/30/2024 |  |
| BOSTICK GREGORY C        | 2024     |                    | S                 | 1,039.74                               | 9.10             | 50.64           | 0.00        | 0.00  | 1,099.48        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |                  |                 |             |       | 2,198.96        |            |  |
| 15 072 03 042            | 16202    | WALDROP CV 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SMITH MCKNIGHT CAROLYN   | 2024     |                    | S                 | 746.71                                 | 6.54             | 35.99           | 0.00        | 0.00  | 789.24          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |                  |                 |             |       | 789.24          |            |  |
| 15 072 03 045            | 16301    | WALDROP CV 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ADAMS NICOLE             | 2024     |                    | S                 | 1,043.23                               | 9.13             | 50.81           | 0.00        | 0.00  | 1,103.17        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |                  |                 |             |       | 1,103.17        |            |  |
| 15 072 03 047            | 16303    | WALDROP CV 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| GA WALDROP LLC           | 2024     |                    | F                 | 900.80                                 | 7.89             | 43.69           | 0.00        | 0.00  | 952.38          | 09/30/2024 |  |
| GA WALDROP LLC           | 2024     |                    | S                 | 900.80                                 | 7.89             | 43.69           | 0.00        | 0.00  | 952.38          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |                  |                 |             |       | 1,904.76        |            |  |
| 15 072 03 048            | 16304    | WALDROP CV 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ZAM ZAM HOMES LLC        | 2024     |                    | S                 | 50.81                                  | 0.44             | 2.47            | 0.00        | 0.00  | 53.72           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |                  |                 |             |       | 53.72           |            |  |
| 15 072 03 052            | 17104    | WALDROP CV 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WEBB SHIREE              | 2024     |                    | F                 | 1,039.74                               | 9.10             | 50.64           | 0.00        | 0.00  | 1,099.48        | 09/30/2024 |  |
| WEBB SHIREE              | 2024     |                    | S                 | 1,039.74                               | 9.10             | 50.64           | 0.00        | 0.00  | 1,099.48        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |                  |                 |             |       | 2,198.96        |            |  |
| 15 072 03 058            | 17302    | WALDROP CV 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| 17302 WALDROP COVE LLC   | 2024     |                    | F                 | 1,039.74                               | 9.10             | 50.64           | 0.00        | 0.00  | 1,099.48        | 09/30/2024 |  |
| 17302 WALDROP COVE LLC   | 2024     |                    | S                 | 1,039.74                               | 9.10             | 50.64           | 0.00        | 0.00  | 1,099.48        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |                  |                 |             |       | 2,198.96        |            |  |
| 15 072 03 060            | 17304    | WALDROP CV 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| TALUKDAR LIAM            | 2024     |                    | F                 | 900.80                                 | 7.89             | 43.69           | 0.00        | 0.00  | 952.38          | 09/30/2024 |  |
| TALUKDAR LIAM            | 2024     |                    | S                 | 900.80                                 | 7.89             | 43.69           | 0.00        | 0.00  | 952.38          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |                  |                 |             |       | 1,904.76        |            |  |
| 15 072 03 062            | 18102    | WALDROP CV 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| GAME ELITE LLC           | 2024     |                    | F                 | 1,039.74                               | 9.10             | 50.64           | 0.00        | 0.00  | 1,099.48        | 09/30/2024 |  |
| GAME ELITE LLC           | 2024     |                    | S                 | 1,039.74                               | 9.10             | 50.64           | 0.00        | 0.00  | 1,099.48        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |                  |                 |             |       | 2,198.96        |            |  |
| 15 072 03 068            | 18204    | WALDROP CV 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ELLISON CLINTON          | 2024     |                    | F                 | 1,039.74                               | 9.10             | 50.64           | 0.00        | 0.00  | 1,099.48        | 09/30/2024 |  |
| ELLISON CLINTON          | 2024     |                    | S                 | 1,039.74                               | 9.10             | 50.64           | 0.00        | 0.00  | 1,099.48        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |                  |                 |             |       | 2,198.96        |            |  |
| 15 072 03 081            | 19301    | WALDROP CV 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| KIM MICHELLE M           | 2024     |                    | S                 | 48.41                                  | 0.42             | 2.36            | 0.00        | 0.00  | 51.19           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |                  |                 |             |       | 51.19           |            |  |
| 15 072 03 082            | 19302    | WALDROP CV 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| 72 GOLDEN WAY LLC        | 2024     |                    | S                 | 106.98                                 | 0.94             | 5.20            | 0.00        | 0.00  | 113.12          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |                  |                 |             |       | 113.12          |            |  |
| 15 074 01 001            | 2425     | R WILDCAT RD 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| REGENTS UNIVERSITY SYSTE | 2023     |                    | F                 | 1,012.80                               | 124.45           | 0.00            | 0.00        | 0.00  | 1,137.25        | 10/02/2023 |  |
| REGENTS UNIVERSITY SYSTE | 2023     |                    | S                 | 1,012.80                               | 124.45           | 0.00            | 0.00        | 0.00  | 1,137.25        | 11/15/2023 |  |
| REGENTS UNIVERSITY SYSTE | 2024     |                    | F                 | 1,139.40                               | 9.97             | 0.00            | 0.00        | 0.00  | 1,149.37        | 09/30/2024 |  |
| REGENTS UNIVERSITY SYSTE | 2024     |                    | S                 | 1,139.40                               | 9.97             | 0.00            | 0.00        | 0.00  | 1,149.37        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |                  |                 |             |       | 4,573.24        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                         |       | Page 122      |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                         |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE             | OTHER | TOTAL AMT DUE |            |       |
| <b>15 074 01 002</b>     | 2429     | CLIFTON SPRINGS MNR  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |       |               | DUE DATE:  | CODE: |
| BUCHANAN C W             | 2017     |                      | F                 | 24.00                                  | 14.08         | 0.00            | 0.00                    | 0.00  | 38.08         | 10/02/2017 |       |
| BUCHANAN C W             | 2017     |                      | S                 | 24.00                                  | 14.08         | 0.00            | 0.00                    | 0.00  | 38.08         | 11/15/2017 |       |
| BUCHANAN C W             | 2018     |                      | F                 | 24.00                                  | 12.28         | 0.00            | 0.00                    | 0.00  | 36.28         | 10/01/2018 |       |
| BUCHANAN C W             | 2018     |                      | S                 | 24.00                                  | 12.28         | 0.00            | 0.00                    | 0.00  | 36.28         | 11/15/2018 |       |
| BUCHANAN C W             | 2019     |                      | F                 | 24.00                                  | 10.25         | 0.00            | 0.00                    | 0.00  | 34.25         | 09/30/2019 |       |
| BUCHANAN C W             | 2019     |                      | S                 | 24.00                                  | 10.25         | 0.00            | 0.00                    | 0.00  | 34.25         | 11/15/2019 |       |
| BUCHANAN C W             | 2020     |                      | F                 | 24.00                                  | 8.39          | 0.00            | 0.00                    | 0.00  | 32.39         | 09/30/2020 |       |
| BUCHANAN C W             | 2020     |                      | S                 | 24.00                                  | 8.39          | 0.00            | 0.00                    | 0.00  | 32.39         | 11/16/2020 |       |
| BUCHANAN C W             | 2021     |                      | F                 | 24.00                                  | 6.88          | 0.00            | 0.00                    | 0.00  | 30.88         | 09/30/2021 |       |
| BUCHANAN C W             | 2021     |                      | S                 | 24.00                                  | 6.88          | 0.00            | 0.00                    | 0.00  | 30.88         | 11/15/2021 |       |
| BUCHANAN C W             | 2022     |                      | F                 | 24.00                                  | 5.38          | 0.00            | 0.00                    | 0.00  | 29.38         | 09/30/2022 |       |
| BUCHANAN C W             | 2022     |                      | S                 | 24.00                                  | 5.38          | 0.00            | 0.00                    | 0.00  | 29.38         | 11/15/2022 |       |
| BUCHANAN C W             | 2023     |                      | F                 | 48.00                                  | 5.90          | 0.00            | 0.00                    | 0.00  | 53.90         | 10/02/2023 |       |
| BUCHANAN C W             | 2023     |                      | S                 | 48.00                                  | 5.90          | 0.00            | 0.00                    | 0.00  | 53.90         | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                         |       | 510.32        |            |       |
| <b>15 074 01 002</b>     | 2429     | CLIFTON SPRINGS MNR  |                   |                                        | TAX DISTRICT: | T504            | TAD #5 SOUTHWEST DEKALB |       |               | DUE DATE:  | CODE: |
| BUCHANAN C W             | 2024     |                      | F                 | 54.00                                  | 0.47          | 0.00            | 0.00                    | 0.00  | 54.47         | 09/30/2024 |       |
| BUCHANAN C W             | 2024     |                      | S                 | 54.00                                  | 0.47          | 0.00            | 0.00                    | 0.00  | 54.47         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                         |       | 108.94        |            |       |
| <b>15 074 01 005</b>     | 2451     | WILDCAT RD 30034     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |       |               | DUE DATE:  | CODE: |
| BOARD OF REGENTS OF THE  | 2024     |                      | F                 | 21.60                                  | 0.19          | 0.00            | 0.00                    | 0.00  | 21.79         | 09/30/2024 |       |
| BOARD OF REGENTS OF THE  | 2024     |                      | S                 | 21.60                                  | 0.19          | 0.00            | 0.00                    | 0.00  | 21.79         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                         |       | 43.58         |            |       |
| <b>15 074 01 006</b>     | 2401     | WILDCAT RD 30034     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |       |               | DUE DATE:  | CODE: |
| BOARD OF REGENTS OF THE  | 2024     |                      | F                 | 43.20                                  | 0.38          | 0.00            | 0.00                    | 0.00  | 43.58         | 09/30/2024 |       |
| BOARD OF REGENTS OF THE  | 2024     |                      | S                 | 43.20                                  | 0.38          | 0.00            | 0.00                    | 0.00  | 43.58         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                         |       | 87.16         |            |       |
| <b>15 074 01 020</b>     | 2486     | WILD SPRINGS CT 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |       |               | DUE DATE:  | CODE: |
| MINOR ANDREA             | 2024     |                      | H1F F             | 1,722.89                               | 15.07         | 83.45           | 0.00                    | 0.00  | 1,821.41      | 09/30/2024 |       |
| MINOR ANDREA             | 2024     |                      | H1F S             | 1,722.89                               | 15.07         | 83.45           | 0.00                    | 0.00  | 1,821.41      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                         |       | 3,642.82      |            |       |
| <b>15 074 01 027</b>     | 2428     | WILD SPRINGS CT 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |       |               | DUE DATE:  | CODE: |
| LAY PRECIOUS             | 2024     |                      | H1F S             | 1,751.42                               | 15.32         | 84.88           | 0.00                    | 0.00  | 1,851.62      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                         |       | 1,851.62      |            |       |
| <b>15 076 01 002</b>     | 2594     | BOULDERCREST RD 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |       |               | DUE DATE:  | CODE: |
| DEPARTMENT OF TRANSPORTA | 2022     | 2590-0461            | F                 | 225.60                                 | 50.61         | 0.00            | 0.00                    | 0.00  | 276.21        | 09/30/2022 |       |
| DEPARTMENT OF TRANSPORTA | 2022     | 2590-0461            | S                 | 225.60                                 | 50.61         | 0.00            | 0.00                    | 0.00  | 276.21        | 11/15/2022 |       |
| DEPARTMENT OF TRANSPORTA | 2023     |                      | F                 | 451.20                                 | 55.44         | 0.00            | 0.00                    | 0.00  | 506.64        | 10/02/2023 |       |
| DEPARTMENT OF TRANSPORTA | 2023     |                      | S                 | 451.20                                 | 55.44         | 0.00            | 0.00                    | 0.00  | 506.64        | 11/15/2023 |       |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                 | 507.60                                 | 4.44          | 0.00            | 0.00                    | 0.00  | 512.04        | 09/30/2024 |       |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                 | 507.60                                 | 4.44          | 0.00            | 0.00                    | 0.00  | 512.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                         |       | 2,589.78      |            |       |
| <b>15 076 01 012</b>     | 2584     | BOULDERCREST RD SE 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |       |               | DUE DATE:  | CODE: |
| JIN & JIN INC            | 2024     |                      | F                 | 10,633.74                              | 93.04         | 517.38          | 0.00                    | 0.00  | 11,244.16     | 09/30/2024 |       |
| JIN & JIN INC            | 2024     |                      | S                 | 10,633.74                              | 93.04         | 517.38          | 0.00                    | 0.00  | 11,244.16     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                         |       | 22,488.32     |            |       |
| <b>15 076 01 016</b>     | 3303     | SUGAR CREEK FALLS AV |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |       |               | DUE DATE:  | CODE: |
| MAHAMADOU DUKURAY        | 2024     |                      | H1F F             | 306.83                                 | 2.69          | 14.73           | 0.00                    | 0.00  | 324.25        | 09/30/2024 |       |
| MAHAMADOU DUKURAY        | 2024     |                      | H1F S             | 1,356.44                               | 11.87         | 65.13           | 0.00                    | 0.00  | 1,433.44      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                         |       | 1,757.69      |            |       |
| <b>15 076 01 038</b>     | 1961     | OAK TERRACE DR 30316 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |       |               | DUE DATE:  | CODE: |
| DEPARTMENT OF TRANSPORTA | 2022     |                      | S                 | 16.23                                  | 3.64          | 0.00            | 0.00                    | 0.00  | 19.87         | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                         |       | 19.87         |            |       |

| DQ205GADEK               |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                      | Page 123   |  |
|--------------------------|----------|------------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|----------------------|------------|--|
| RUN DATE 01/15/25        |          |                        |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                      |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE        |            |  |
| <b>15 076 01 039</b>     | 1955     | OAK TERRACE DR 30316   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: 09/30/2021 | CODE:      |  |
| OGUNYEMI ELIZABETH       | 2021     | 2462-0336              | F                 | 1,561.47                               | 447.92           | 76.88           | 0.00        | 0.00   | 2,086.27             | 09/30/2021 |  |
| OGUNYEMI ELIZABETH       | 2021     | 2462-0336              | S                 | 1,561.47                               | 447.92           | 76.88           | 28.00       | 366.40 | 2,480.67             | 11/15/2021 |  |
| OGUNYEMI ELIZABETH       | 2022     | 2590-0464              | F                 | 2,146.96                               | 481.65           | 106.15          | 0.00        | 0.00   | 2,734.76             | 09/30/2022 |  |
| OGUNYEMI ELIZABETH       | 2022     | 2590-0464              | S                 | 2,146.96                               | 481.65           | 106.15          | 28.00       | 20.00  | 2,782.76             | 11/15/2022 |  |
| OGUNYEMI ELIZABETH       | 2023     | 2680-0154              | F                 | 2,198.88                               | 270.20           | 107.55          | 0.00        | 0.00   | 2,576.63             | 10/02/2023 |  |
| OGUNYEMI ELIZABETH       | 2023     | 2680-0154              | S                 | 2,198.88                               | 270.20           | 107.55          | 28.00       | 75.00  | 2,679.63             | 11/15/2023 |  |
| OGUNYEMI ELIZABETH       | 2024     |                        | F                 | 2,643.86                               | 23.13            | 129.50          | 0.00        | 0.00   | 2,796.49             | 09/30/2024 |  |
| OGUNYEMI ELIZABETH       | 2024     |                        | S                 | 2,643.86                               | 23.13            | 129.50          | 0.00        | 0.00   | 2,796.49             | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |                  |                 |             |        | <b>20,933.70</b>     |            |  |
| <b>15 076 01 040</b>     | 1949     | OAK TERRACE DR 30316   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: 09/30/2021 | CODE:      |  |
| SUTTON SABRINA FAY IND   | 2021     | 2462-0337 H1F          | F                 | 1,020.03                               | 292.60           | 49.81           | 0.00        | 0.00   | 1,362.44             | 09/30/2021 |  |
| SUTTON SABRINA FAY IND   | 2021     | 2462-0337 H1F          | S                 | 1,020.03                               | 292.60           | 49.81           | 28.00       | 274.56 | 1,665.00             | 11/15/2021 |  |
| SUTTON SABRINA FAY IND   | 2022     | 2590-0465 H1F          | F                 | 1,352.32                               | 303.38           | 66.42           | 0.00        | 0.00   | 1,722.12             | 09/30/2022 |  |
| SUTTON SABRINA FAY IND   | 2022     | 2590-0465 H1F          | S                 | 1,352.32                               | 303.38           | 66.42           | 28.00       | 20.00  | 1,770.12             | 11/15/2022 |  |
| SUTTON SABRINA FAY IND   | 2023     | 2680-0155 H1F          | F                 | 982.24                                 | 120.70           | 46.72           | 0.00        | 0.00   | 1,149.66             | 10/02/2023 |  |
| SUTTON SABRINA FAY IND   | 2023     | 2680-0155 H1F          | S                 | 982.26                                 | 120.70           | 46.72           | 28.00       | 75.00  | 1,252.68             | 11/15/2023 |  |
| SUTTON SABRINA FAY IND   | 2024     |                        | H1F               | 1,344.92                               | 11.77            | 64.55           | 0.00        | 0.00   | 1,421.24             | 09/30/2024 |  |
| SUTTON SABRINA FAY IND   | 2024     |                        | H1F               | 1,344.92                               | 11.77            | 64.55           | 0.00        | 0.00   | 1,421.24             | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |                  |                 |             |        | <b>11,764.50</b>     |            |  |
| <b>15 076 01 041</b>     | 1945     | OAK TERRACE DR 30316   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: 09/30/2024 | CODE:      |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                        | F                 | 231.63                                 | 2.03             | 8.89            | 0.00        | 0.00   | 242.55               | 09/30/2024 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                        | S                 | 231.63                                 | 2.03             | 8.89            | 0.00        | 0.00   | 242.55               | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |                  |                 |             |        | <b>485.10</b>        |            |  |
| <b>15 076 01 062</b>     | 3306     | PINE GROVE CIR 30316   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: 09/30/2024 | CODE:      |  |
| WILCOX KENYARDA S        | 2024     |                        | F                 | 2,832.93                               | 24.79            | 138.96          | 0.00        | 0.00   | 2,996.68             | 09/30/2024 |  |
| WILCOX KENYARDA S        | 2024     |                        | S                 | 2,832.93                               | 24.79            | 138.96          | 0.00        | 0.00   | 2,996.68             | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |                  |                 |             |        | <b>5,993.36</b>      |            |  |
| <b>15 076 01 068</b>     | 2608     | BOULDERCREST RD SE 3   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: 10/02/2023 | CODE:      |  |
| DEPARTMENT OF TRANSPORTA | 2023     |                        | F                 | 226.56                                 | 27.84            | 0.00            | 0.00        | 0.00   | 254.40               | 10/02/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2023     |                        | S                 | 226.56                                 | 27.84            | 0.00            | 0.00        | 0.00   | 254.40               | 11/15/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                        | F                 | 254.88                                 | 2.23             | 0.00            | 0.00        | 0.00   | 257.11               | 09/30/2024 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                        | S                 | 254.88                                 | 2.23             | 0.00            | 0.00        | 0.00   | 257.11               | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |                  |                 |             |        | <b>1,023.02</b>      |            |  |
| <b>15 077 01 003</b>     | 2579     | BOULDERCREST RD 3031   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: 12/04/2023 | CODE:      |  |
| JOINT DEVELOPMENT AUTHOF | 2021     |                        | F                 | 66,497.96                              | 8,753.13         | 3,324.90        | 0.00        | 0.00   | 78,575.99            | 12/04/2023 |  |
| JOINT DEVELOPMENT AUTHOF | 2021     |                        | S                 | 66,497.96                              | 8,753.13         | 3,324.90        | 0.00        | 0.00   | 78,575.99            | 12/04/2023 |  |
| JOINT DEVELOPMENT AUTHOF | 2023     |                        | S                 | 41,839.38                              | 766.91           | 2,024.86        | 0.00        | 0.00   | 44,631.15            | 12/09/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |                  |                 |             |        | <b>201,783.13</b>    |            |  |
| <b>15 077 01 016</b>     | 70       | BOULDERCREST LN A 3031 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: 12/04/2023 | CODE:      |  |
| JOINT DEVELOPMENT AUTHOF | 2021     |                        | F                 | 54,953.14                              | 7,233.48         | 2,747.66        | 0.00        | 0.00   | 64,934.28            | 12/04/2023 |  |
| JOINT DEVELOPMENT AUTHOF | 2021     |                        | S                 | 54,953.14                              | 7,233.48         | 2,747.66        | 28.00       | 20.00  | 64,982.28            | 12/04/2023 |  |
| JOINT DEVELOPMENT AUTHOF | 2023     |                        | S                 | 34,625.66                              | 2,624.98         | 1,675.58        | 28.00       | 113.98 | 39,068.20            | 06/20/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |                  |                 |             |        | <b>168,984.76</b>    |            |  |
| <b>15 077 01 018</b>     | 2525     | BOULDERCREST RD 3031   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: 12/04/2023 | CODE:      |  |
| JOINT DEVELOPMENT AUTHOF | 2021     |                        | F                 | 352.88                                 | 46.45            | 17.64           | 0.00        | 0.00   | 416.97               | 12/04/2023 |  |
| JOINT DEVELOPMENT AUTHOF | 2021     |                        | S                 | 352.88                                 | 46.45            | 17.64           | 28.00       | 20.00  | 464.97               | 12/04/2023 |  |
| JOINT DEVELOPMENT AUTHOF | 2022     |                        | F                 | 123.51                                 | 16.26            | 6.18            | 0.00        | 0.00   | 145.95               | 12/04/2023 |  |
| JOINT DEVELOPMENT AUTHOF | 2022     |                        | S                 | 123.51                                 | 16.26            | 6.18            | 28.00       | 113.98 | 287.93               | 12/04/2023 |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |                  |                 |             |        | <b>1,315.82</b>      |            |  |
| <b>15 077 01 019</b>     | 26       | BOULDERCREST LN 30316  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: 12/04/2023 | CODE:      |  |
| JOINT DEVELOPMENT AUTHOF | 2021     |                        | F                 | 1,368.71                               | 180.16           | 68.44           | 0.00        | 0.00   | 1,617.31             | 12/04/2023 |  |
| JOINT DEVELOPMENT AUTHOF | 2021     |                        | S                 | 1,368.71                               | 180.16           | 68.44           | 28.00       | 20.00  | 1,665.31             | 12/04/2023 |  |
| JOINT DEVELOPMENT AUTHOF | 2022     |                        | F                 | 479.07                                 | 63.06            | 23.95           | 0.00        | 0.00   | 566.08               | 12/04/2023 |  |
| JOINT DEVELOPMENT AUTHOF | 2022     |                        | S                 | 479.07                                 | 63.06            | 23.95           | 28.00       | 113.98 | 708.06               | 12/04/2023 |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |                  |                 |             |        | <b>4,556.76</b>      |            |  |

01/31/25

| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |
|--------------------------|----------|-----------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|
| 15 077 01 020            | 28       | BOULDERCREST LN 30316 |        |                   |                      |              |                 |             |        |               |
| JOINT DEVELOPMENT AUTHOF | 2023     |                       | S      |                   | 28,854.80            | 528.91       | 1,396.32        | 0.00        | 0.00   | 30,780.03     |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |        | 30,780.03     |
| 15 077 03 012            | 2619     | BOULDERCREST RD 3031  |        |                   |                      |              |                 |             |        |               |
| A TO Z MANAGEMENT LLC    | 2019     | 2270-0526             | S      |                   | 103.95               | 44.38        | 5.20            | 6.06        | 147.21 | 306.80        |
| A TO Z MANAGEMENT LLC    | 2020     | 2359-0503             | S      |                   | 523.18               | 182.79       | 26.16           | 28.00       | 463.90 | 1,224.03      |
| A TO Z MANAGEMENT LLC    | 2021     | 2462-0339             | F      |                   | 523.17               | 150.08       | 26.16           | 0.00        | 0.00   | 699.41        |
| A TO Z MANAGEMENT LLC    | 2021     | 2462-0339             | S      |                   | 523.17               | 150.08       | 26.16           | 28.00       | *****  | 1,734.19      |
| A TO Z MANAGEMENT LLC    | 2022     | 2686-0118             | F      |                   | 523.17               | 117.37       | 26.16           | 0.00        | 0.00   | 666.70        |
| A TO Z MANAGEMENT LLC    | 2022     | 2686-0118             | S      |                   | 523.17               | 117.37       | 26.16           | 28.00       | 20.00  | 714.70        |
| A TO Z MANAGEMENT LLC    | 2023     | 2686-0119             | F      |                   | 626.20               | 76.95        | 31.31           | 0.00        | 0.00   | 734.46        |
| A TO Z MANAGEMENT LLC    | 2023     | 2686-0119             | S      |                   | 626.20               | 76.95        | 31.31           | 28.00       | 75.00  | 837.46        |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |        | 6,917.75      |
| 15 077 03 012            | 2619     | BOULDERCREST RD 3031  |        |                   |                      |              |                 |             |        |               |
| A TO Z MANAGEMENT LLC    | 2024     |                       | F      |                   | 624.77               | 5.47         | 31.24           | 0.00        | 0.00   | 661.48        |
| A TO Z MANAGEMENT LLC    | 2024     |                       | S      |                   | 624.77               | 5.47         | 31.24           | 0.00        | 0.00   | 661.48        |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |        | 1,322.96      |
| 15 077 03 015            | 2633     | BOULDERCREST RD 3031  |        |                   |                      |              |                 |             |        |               |
| DEKALB COUNTY            | 2017     |                       | F      |                   | 85.54                | 34.31        | 4.28            | 0.00        | 0.00   | 124.13        |
| DEKALB COUNTY            | 2017     |                       | S      |                   | 85.54                | 34.31        | 4.28            | 28.00       | 20.00  | 172.13        |
| DEKALB COUNTY            | 2018     |                       | F      |                   | 85.35                | 34.23        | 4.27            | 0.00        | 0.00   | 123.85        |
| DEKALB COUNTY            | 2018     |                       | S      |                   | 85.35                | 34.23        | 4.27            | 28.00       | 20.00  | 171.85        |
| DEKALB COUNTY            | 2019     |                       | F      |                   | 85.14                | 34.15        | 4.26            | 0.00        | 0.00   | 123.55        |
| DEKALB COUNTY            | 2019     |                       | S      |                   | 85.14                | 34.15        | 4.26            | 28.00       | 20.00  | 171.55        |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |        | 887.06        |
| 15 077 04 002            | 1997     | WHITEHALL FOREST CT   |        |                   |                      |              |                 |             |        |               |
| AIR CARE AND REPAIR LLC  | 2024     |                       | F      |                   | 563.80               | 4.93         | 26.93           | 0.00        | 0.00   | 595.66        |
| AIR CARE AND REPAIR LLC  | 2024     |                       | S      |                   | 603.80               | 5.28         | 28.84           | 0.00        | 0.00   | 637.92        |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |        | 1,233.58      |
| 15 077 04 003            | 1999     | WHITEHALL FOREST CT   |        |                   |                      |              |                 |             |        |               |
| JACKSON CURTIS B         | 2017     | 1978-0330             | F      |                   | 385.91               | 226.47       | 18.70           | 0.00        | 0.00   | 631.08        |
| JACKSON CURTIS B         | 2017     | 1978-0330             | S      |                   | 385.91               | 226.47       | 18.70           | 30.50       | 0.00   | 661.58        |
| JACKSON CURTIS B         | 2018     | 2148-160              | F      |                   | 351.64               | 179.98       | 16.98           | 0.00        | 0.00   | 548.60        |
| JACKSON CURTIS B         | 2018     | 2148-160              | S      |                   | 351.64               | 179.98       | 16.98           | 30.50       | 775.81 | 1,354.91      |
| JACKSON CURTIS B         | 2019     | 2270-0528             | F      |                   | 222.73               | 95.08        | 10.54           | 0.00        | 0.00   | 328.35        |
| JACKSON CURTIS B         | 2019     | 2270-0528             | S      |                   | 222.73               | 95.08        | 10.54           | 30.50       | 58.98  | 417.83        |
| JACKSON CURTIS B         | 2020     | 2359-0505             | F      |                   | 296.46               | 103.58       | 14.22           | 0.00        | 0.00   | 414.26        |
| JACKSON CURTIS B         | 2020     | 2359-0505             | S      |                   | 296.46               | 103.58       | 14.22           | 28.00       | 20.00  | 462.26        |
| JACKSON CURTIS B         | 2021     | 2447-0283             | F      |                   | 296.46               | 85.04        | 14.22           | 0.00        | 0.00   | 395.72        |
| JACKSON CURTIS B         | 2021     | 2447-0283             | S      |                   | 296.46               | 85.04        | 14.22           | 28.00       | 20.00  | 443.72        |
| JACKSON CURTIS B         | 2022     | 2590-0468             | F      |                   | 326.30               | 73.20        | 15.72           | 0.00        | 0.00   | 415.22        |
| JACKSON CURTIS B         | 2022     | 2590-0468             | S      |                   | 326.30               | 73.20        | 15.72           | 28.00       | 20.00  | 463.22        |
| JACKSON CURTIS B         | 2023     | 2680-0156             | F      |                   | 666.04               | 81.84        | 32.10           | 0.00        | 0.00   | 779.98        |
| JACKSON CURTIS B         | 2023     | 2680-0156             | S      |                   | 666.04               | 81.84        | 32.10           | 28.00       | 75.00  | 882.98        |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |        | 8,199.71      |
| 15 077 04 003            | 1999     | WHITEHALL FOREST CT   |        |                   |                      |              |                 |             |        |               |
| JACKSON CURTIS B         | 2024     |                       | F      |                   | 603.80               | 5.28         | 28.84           | 0.00        | 0.00   | 637.92        |
| JACKSON CURTIS B         | 2024     |                       | S      |                   | 603.80               | 5.28         | 28.84           | 0.00        | 0.00   | 637.92        |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |        | 1,275.84      |
| 15 077 04 004            | 1993     | WHITEHALL FOREST CT   |        |                   |                      |              |                 |             |        |               |
| OLA REAL ESTATE AND PROF | 2024     |                       | F      |                   | 513.79               | 4.50         | 24.34           | 0.00        | 0.00   | 542.63        |
| OLA REAL ESTATE AND PROF | 2024     |                       | S      |                   | 513.79               | 4.50         | 24.34           | 0.00        | 0.00   | 542.63        |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |        | 1,085.26      |

| DQ205GADEK                                                                        |                                      |                                                               |                               | DELINQUENT TAX CROSS REFERENCE LISTING |                                                 |                                    |                                               |                        | Page 125                               |                                                                |       |
|-----------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------|-------------------------------|----------------------------------------|-------------------------------------------------|------------------------------------|-----------------------------------------------|------------------------|----------------------------------------|----------------------------------------------------------------|-------|
| RUN DATE 01/15/25                                                                 |                                      |                                                               |                               | PENALTY/INTEREST DATE 01/31/25         |                                                 |                                    |                                               |                        |                                        |                                                                |       |
| OWNER NAME                                                                        | TAX YEAR                             | BK/ HS PG                                                     | TAX SALE #/ CYCLE             | PRINCIPAL AMOUNT DUE                   | INTEREST DUE                                    | 10% TAX PENALTY                    | FIFA CHARGE                                   | OTHER                  | TOTAL AMT DUE                          |                                                                |       |
| 15 077 04 005<br>WALKER DARIE                                                     | 1995<br>2024                         | WHITEHALL<br>S                                                | FOREST CT                     |                                        | TAX DISTRICT: 5.27                              | T504 28.80                         | TAD #5 0.00                                   | SOUTHWEST 0.00         | DEKALB 636.92                          | DUE DATE: 11/15/2024                                           | CODE: |
| GRAND TOTAL DUE                                                                   |                                      |                                                               |                               |                                        |                                                 |                                    |                                               |                        | 636.92                                 |                                                                |       |
| 15 077 04 009<br>RUX HELEN                                                        | 1983<br>2024                         | WHITEHALL<br>S                                                | FOREST CT                     | 735.73                                 | TAX DISTRICT: 6.44                              | T504 35.44                         | TAD #5 0.00                                   | SOUTHWEST 0.00         | DEKALB 777.61                          | DUE DATE: 11/15/2024                                           | CODE: |
| GRAND TOTAL DUE                                                                   |                                      |                                                               |                               |                                        |                                                 |                                    |                                               |                        | 777.61                                 |                                                                |       |
| 15 077 04 012<br>RENOVATIONS4LESS LLC                                             | 1973<br>2024                         | WHITEHALL<br>S                                                | FOREST CT                     | 596.81                                 | TAX DISTRICT: 5.22                              | T504 28.49                         | TAD #5 0.00                                   | SOUTHWEST 0.00         | DEKALB 630.52                          | DUE DATE: 11/15/2024                                           | CODE: |
| GRAND TOTAL DUE                                                                   |                                      |                                                               |                               |                                        |                                                 |                                    |                                               |                        | 630.52                                 |                                                                |       |
| 15 077 04 015<br>ADENIJI OLUWASEUN<br>ADENIJI OLUWASEUN                           | 1971<br>2024<br>2024                 | WHITEHALL<br>F<br>S                                           | FOREST CT                     | 589.81<br>589.81                       | TAX DISTRICT: 5.16<br>5.16                      | T504 28.14<br>28.14                | TAD #5 0.00<br>0.00                           | SOUTHWEST 0.00<br>0.00 | DEKALB 623.11<br>623.11                | DUE DATE: 09/30/2024<br>11/15/2024                             | CODE: |
| GRAND TOTAL DUE                                                                   |                                      |                                                               |                               |                                        |                                                 |                                    |                                               |                        | 1,246.22                               |                                                                |       |
| 15 077 04 016<br>HBCU PROPERTIES LLC<br>HBCU PROPERTIES LLC                       | 1965<br>2024<br>2024                 | WHITEHALL<br>F<br>S                                           | FOREST CT                     | 735.73<br>735.73                       | TAX DISTRICT: 6.44<br>6.44                      | T504 35.44<br>35.44                | TAD #5 0.00<br>0.00                           | SOUTHWEST 0.00<br>0.00 | DEKALB 777.61<br>777.61                | DUE DATE: 09/30/2024<br>11/15/2024                             | CODE: |
| GRAND TOTAL DUE                                                                   |                                      |                                                               |                               |                                        |                                                 |                                    |                                               |                        | 1,555.22                               |                                                                |       |
| 15 077 04 018<br>PICKETT MARLON<br>PICKETT MARLON                                 | 1961<br>2022<br>2022                 | WHITEHALL<br>F<br>S                                           | FOREST CT                     | 288.24<br>288.20                       | TAX DISTRICT: 32.90<br>32.89                    | 04 14.41<br>14.38                  | UNINCORPORATED 0.00<br>0.00                   |                        | 335.55<br>335.47                       | DUE DATE: 02/16/2024 W0/NS<br>02/16/2024 W0/NS                 | CODE: |
| GRAND TOTAL DUE                                                                   |                                      |                                                               |                               |                                        |                                                 |                                    |                                               |                        | 671.02                                 |                                                                |       |
| 15 077 04 018<br>PICKETT MARLON<br>PICKETT MARLON                                 | 1961<br>2024<br>2024                 | WHITEHALL<br>F<br>S                                           | FOREST CT                     | 735.73<br>735.73                       | TAX DISTRICT: 6.44<br>6.44                      | T504 35.44<br>35.44                | TAD #5 0.00<br>0.00                           | SOUTHWEST 0.00<br>0.00 | DEKALB 777.61<br>777.61                | DUE DATE: 09/30/2024<br>11/15/2024                             | CODE: |
| GRAND TOTAL DUE                                                                   |                                      |                                                               |                               |                                        |                                                 |                                    |                                               |                        | 1,555.22                               |                                                                |       |
| 15 077 04 024<br>RUCKER WALTER C<br>RUCKER WALTER C                               | 1945<br>2024<br>2024                 | WHITEHALL<br>F<br>S                                           | FOREST CT                     | 595.05<br>595.05                       | TAX DISTRICT: 5.21<br>5.21                      | T504 28.40<br>28.40                | TAD #5 0.00<br>0.00                           | SOUTHWEST 0.00<br>0.00 | DEKALB 628.66<br>628.66                | DUE DATE: 09/30/2024<br>11/15/2024                             | CODE: |
| GRAND TOTAL DUE                                                                   |                                      |                                                               |                               |                                        |                                                 |                                    |                                               |                        | 1,257.32                               |                                                                |       |
| 15 077 04 026<br>MIMS JOY E HER ESTATE PE<br>MIMS JOY E HER ESTATE PE             | 1941<br>2024<br>2024                 | WHITEHALL<br>F<br>S                                           | FOREST CT                     | 727.00<br>727.00                       | TAX DISTRICT: 6.36<br>6.36                      | T504 35.00<br>35.00                | TAD #5 0.00<br>0.00                           | SOUTHWEST 0.00<br>0.00 | DEKALB 768.36<br>768.36                | DUE DATE: 09/30/2024<br>11/15/2024                             | CODE: |
| GRAND TOTAL DUE                                                                   |                                      |                                                               |                               |                                        |                                                 |                                    |                                               |                        | 1,536.72                               |                                                                |       |
| 15 077 04 027<br>HARRY AND FAYES INC<br>HARRY AND FAYES INC                       | 1939<br>2024<br>2024                 | WHITEHALL<br>F<br>S                                           | FOREST CT                     | 727.00<br>727.00                       | TAX DISTRICT: 6.36<br>6.36                      | T504 35.00<br>35.00                | TAD #5 0.00<br>0.00                           | SOUTHWEST 0.00<br>0.00 | DEKALB 768.36<br>768.36                | DUE DATE: 09/30/2024<br>11/15/2024                             | CODE: |
| GRAND TOTAL DUE                                                                   |                                      |                                                               |                               |                                        |                                                 |                                    |                                               |                        | 1,536.72                               |                                                                |       |
| 15 077 04 029<br>GOBER ERICA<br>GOBER ERICA                                       | 1935<br>2024<br>2024                 | WHITEHALL<br>F<br>S                                           | FOREST CT                     | 727.00<br>727.00                       | TAX DISTRICT: 6.36<br>6.36                      | T504 35.00<br>35.00                | TAD #5 0.00<br>0.00                           | SOUTHWEST 0.00<br>0.00 | DEKALB 768.36<br>768.36                | DUE DATE: 09/30/2024<br>11/15/2024                             | CODE: |
| GRAND TOTAL DUE                                                                   |                                      |                                                               |                               |                                        |                                                 |                                    |                                               |                        | 1,536.72                               |                                                                |       |
| 15 077 04 034<br>NEW MOUNTAINS ACQUISITIC<br>NEW MOUNTAINS ACQUISITIC             | 1799<br>2024<br>2024                 | WHITEHALL<br>F<br>S                                           | FOREST CT                     | 595.05<br>595.05                       | TAX DISTRICT: 5.21<br>5.21                      | T504 28.40<br>28.40                | TAD #5 0.00<br>0.00                           | SOUTHWEST 0.00<br>0.00 | DEKALB 628.66<br>628.66                | DUE DATE: 09/30/2024<br>11/15/2024                             | CODE: |
| GRAND TOTAL DUE                                                                   |                                      |                                                               |                               |                                        |                                                 |                                    |                                               |                        | 1,257.32                               |                                                                |       |
| 15 077 04 035<br>ALLEN CASHEDA<br>ALLEN CASHEDA<br>ALLEN CASHEDA<br>ALLEN CASHEDA | 1797<br>2022<br>2022<br>2023<br>2023 | WHITEHALL<br>2590-0474<br>2590-0474<br>2716-0250<br>2716-0250 | FOREST CT<br>F<br>S<br>F<br>S |                                        | TAX DISTRICT: 20.01<br>145.08<br>95.40<br>95.40 | 04 4.38<br>31.74<br>37.62<br>37.62 | UNINCORPORATED 0.00<br>28.00<br>0.00<br>28.00 |                        | 113.62<br>871.53<br>909.40<br>1,012.40 | DUE DATE: 09/30/2022<br>11/15/2022<br>10/02/2023<br>11/15/2023 | CODE: |
| GRAND TOTAL DUE                                                                   |                                      |                                                               |                               |                                        |                                                 |                                    |                                               |                        | 2,906.95                               |                                                                |       |

| DQ205GADEK              |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |                  |               |            | Page 126 |  |
|-------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|------------------|---------------|------------|----------|--|
| RUN DATE                |          | 01/15/25            |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25       |                  |               |            |          |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER            | TOTAL AMT DUE |            |          |  |
| 15 077 04 035           | 1797     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST DEKALB | DUE DATE:     | CODE:      |          |  |
| ALLEN CASHEDA           | 2024     | H1F                 | F                 | 206.73                                 | 1.81          | 8.99            | 0.00           | 0.00             | 217.53        | 09/30/2024 |          |  |
| ALLEN CASHEDA           | 2024     | H1F                 | S                 | 206.73                                 | 1.81          | 8.99            | 0.00           | 0.00             | 217.53        | 11/15/2024 |          |  |
| GRAND TOTAL DUE         |          |                     |                   |                                        |               |                 |                |                  | 435.06        |            |          |  |
| 15 077 04 036           | 1801     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  | DUE DATE:     | CODE:      |          |  |
| ALLEN CASHEDA           | 2022     | 2590-0475           | F                 | 172.29                                 | 38.65         | 8.44            | 0.00           | 0.00             | 219.38        | 09/30/2022 |          |  |
| ALLEN CASHEDA           | 2022     | 2590-0475           | S                 | 601.94                                 | 135.04        | 29.50           | 28.00          | 20.00            | 814.48        | 11/15/2022 |          |  |
| ALLEN CASHEDA           | 2023     | 2716-0251           | F                 | 793.02                                 | 97.45         | 38.45           | 0.00           | 0.00             | 928.92        | 10/02/2023 |          |  |
| ALLEN CASHEDA           | 2023     | 2716-0251           | S                 | 793.02                                 | 97.45         | 38.45           | 28.00          | 75.00            | 1,031.92      | 11/15/2023 |          |  |
| GRAND TOTAL DUE         |          |                     |                   |                                        |               |                 |                |                  | 2,994.70      |            |          |  |
| 15 077 04 036           | 1801     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST DEKALB | DUE DATE:     | CODE:      |          |  |
| ALLEN CASHEDA           | 2024     |                     | F                 | 596.81                                 | 5.22          | 28.49           | 0.00           | 0.00             | 630.52        | 09/30/2024 |          |  |
| ALLEN CASHEDA           | 2024     |                     | S                 | 596.81                                 | 5.22          | 28.49           | 0.00           | 0.00             | 630.52        | 11/15/2024 |          |  |
| GRAND TOTAL DUE         |          |                     |                   |                                        |               |                 |                |                  | 1,261.04      |            |          |  |
| 15 077 04 038           | 1791     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST DEKALB | DUE DATE:     | CODE:      |          |  |
| ROCK BOTTOM FORWARD INC | 2024     |                     | F                 | 735.73                                 | 6.44          | 35.44           | 0.00           | 0.00             | 777.61        | 09/30/2024 |          |  |
| ROCK BOTTOM FORWARD INC | 2024     |                     | S                 | 735.73                                 | 6.44          | 35.44           | 0.00           | 0.00             | 777.61        | 11/15/2024 |          |  |
| GRAND TOTAL DUE         |          |                     |                   |                                        |               |                 |                |                  | 1,555.22      |            |          |  |
| 15 077 04 043           | 1781     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST DEKALB | DUE DATE:     | CODE:      |          |  |
| GARRETT ROBERT          | 2024     |                     | F                 | 735.73                                 | 6.44          | 35.44           | 0.00           | 0.00             | 777.61        | 09/30/2024 |          |  |
| GARRETT ROBERT          | 2024     |                     | S                 | 735.73                                 | 6.44          | 35.44           | 0.00           | 0.00             | 777.61        | 11/15/2024 |          |  |
| GRAND TOTAL DUE         |          |                     |                   |                                        |               |                 |                |                  | 1,555.22      |            |          |  |
| 15 077 04 045           | 1777     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  | DUE DATE:     | CODE:      |          |  |
| MAJOR NZINGHA           | 2023     | 2716-0253           | H1F F             | 21.97                                  | 2.71          | 0.74            | 0.00           | 0.00             | 25.42         | 10/02/2023 |          |  |
| MAJOR NZINGHA           | 2023     | 2716-0253           | H1F S             | 73.85                                  | 9.07          | 2.49            | 28.00          | 20.00            | 133.41        | 11/15/2023 |          |  |
| GRAND TOTAL DUE         |          |                     |                   |                                        |               |                 |                |                  | 158.83        |            |          |  |
| 15 077 04 045           | 1777     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST DEKALB | DUE DATE:     | CODE:      |          |  |
| MAJOR NZINGHA           | 2024     | H1F                 | F                 | 310.55                                 | 2.72          | 14.18           | 0.00           | 0.00             | 327.45        | 09/30/2024 |          |  |
| MAJOR NZINGHA           | 2024     | H1F                 | S                 | 310.55                                 | 2.72          | 14.18           | 0.00           | 0.00             | 327.45        | 11/15/2024 |          |  |
| GRAND TOTAL DUE         |          |                     |                   |                                        |               |                 |                |                  | 654.90        |            |          |  |
| 15 077 04 050           | 1765     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST DEKALB | DUE DATE:     | CODE:      |          |  |
| PUGH BETTY FREEMAN      | 2024     |                     | F                 | 595.05                                 | 5.21          | 28.40           | 0.00           | 0.00             | 628.66        | 09/30/2024 |          |  |
| PUGH BETTY FREEMAN      | 2024     |                     | S                 | 595.05                                 | 5.21          | 28.40           | 0.00           | 0.00             | 628.66        | 11/15/2024 |          |  |
| GRAND TOTAL DUE         |          |                     |                   |                                        |               |                 |                |                  | 1,257.32      |            |          |  |
| 15 077 04 051           | 1763     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST DEKALB | DUE DATE:     | CODE:      |          |  |
| PUGH BETTY FREEMAN      | 2024     |                     | F                 | 595.05                                 | 5.21          | 28.40           | 0.00           | 0.00             | 628.66        | 09/30/2024 |          |  |
| PUGH BETTY FREEMAN      | 2024     |                     | S                 | 595.05                                 | 5.21          | 28.40           | 0.00           | 0.00             | 628.66        | 11/15/2024 |          |  |
| GRAND TOTAL DUE         |          |                     |                   |                                        |               |                 |                |                  | 1,257.32      |            |          |  |
| 15 077 04 055           | 1753     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST DEKALB | DUE DATE:     | CODE:      |          |  |
| MOBLEY GREGORY L        | 2024     | H1                  | S                 | 33.10                                  | 0.28          | 1.54            | 0.00           | 0.00             | 34.92         | 11/15/2024 |          |  |
| GRAND TOTAL DUE         |          |                     |                   |                                        |               |                 |                |                  | 34.92         |            |          |  |
| 15 077 04 058           | 1747     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  | DUE DATE:     | CODE:      |          |  |
| CARR MINNIE P           | 2022     | 2590-0478           | H7I F             | 56.96                                  | 12.78         | 2.25            | 0.00           | 0.00             | 71.99         | 09/30/2022 |          |  |
| CARR MINNIE P           | 2022     | 2590-0478           | H7I S             | 56.96                                  | 12.78         | 2.25            | 18.00          | 75.00            | 164.99        | 11/15/2022 |          |  |
| CARR MINNIE P           | 2023     | 2716-0254           | H7I F             | 68.09                                  | 8.37          | 2.20            | 0.00           | 0.00             | 78.66         | 10/02/2023 |          |  |
| CARR MINNIE P           | 2023     | 2716-0254           | H7I S             | 68.11                                  | 8.37          | 2.21            | 28.00          | 20.00            | 126.69        | 11/15/2023 |          |  |
| GRAND TOTAL DUE         |          |                     |                   |                                        |               |                 |                |                  | 442.33        |            |          |  |
| 15 077 04 058           | 1747     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST DEKALB | DUE DATE:     | CODE:      |          |  |
| CARR MINNIE P           | 2024     | H7I                 | F                 | 259.05                                 | 2.27          | 11.60           | 0.00           | 0.00             | 272.92        | 09/30/2024 |          |  |
| CARR MINNIE P           | 2024     | H7I                 | S                 | 259.05                                 | 2.27          | 11.60           | 0.00           | 0.00             | 272.92        | 11/15/2024 |          |  |
| GRAND TOTAL DUE         |          |                     |                   |                                        |               |                 |                |                  | 545.84        |            |          |  |

| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |                  | Page 127        |            |       |  |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|------------------|-----------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |                  |                 |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER            | TOTAL AMT DUE   |            |       |  |
| <b>15 077 04 059</b>     | 1743     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  |                 | DUE DATE:  | CODE: |  |
| JONES DEWITT             | 2022     |                     | F                 | 268.56                                 | 60.26         | 12.83           | 0.00           | 0.00             | 341.65          | 09/30/2022 |       |  |
| JONES DEWITT             | 2022     |                     | S                 | 269.26                                 | 60.40         | 12.86           | 0.00           | 0.00             | 342.52          | 11/15/2022 |       |  |
| JONES DEWITT             | 2023     | 2716-0255           | F                 | 779.90                                 | 95.83         | 37.80           | 0.00           | 0.00             | 913.53          | 10/02/2023 |       |  |
| JONES DEWITT             | 2023     | 2716-0255           | S                 | 779.90                                 | 95.83         | 37.80           | 28.00          | 415.22           | 1,356.75        | 11/15/2023 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |                  | <b>2,954.45</b> |            |       |  |
| <b>15 077 04 059</b>     | 1743     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST DEKALB |                 | DUE DATE:  | CODE: |  |
| JONES DEWITT             | 2024     |                     | F                 | 634.38                                 | 5.55          | 30.37           | 0.00           | 0.00             | 670.30          | 09/30/2024 |       |  |
| JONES DEWITT             | 2024     |                     | S                 | 634.38                                 | 5.55          | 30.37           | 0.00           | 0.00             | 670.30          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |                  | <b>1,340.60</b> |            |       |  |
| <b>15 077 04 060</b>     | 1737     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  |                 | DUE DATE:  | CODE: |  |
| NEW MOUNTAINS ACQUISITIC | 2022     |                     | S                 | 341.23                                 | 74.78         | 16.46           | 28.00          | 20.00            | 480.47          | 02/15/2023 |       |  |
| AHMED AHMED JAFAR        | 2023     | 2716-0256           | F                 | 120.58                                 | 14.82         | 4.83            | 0.00           | 0.00             | 140.23          | 10/02/2023 |       |  |
| AHMED AHMED JAFAR        | 2023     | 2716-0256           | S                 | 120.58                                 | 14.82         | 4.83            | 28.00          | 20.00            | 188.23          | 11/15/2023 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |                  | <b>808.93</b>   |            |       |  |
| <b>15 077 04 060</b>     | 1737     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST DEKALB |                 | DUE DATE:  | CODE: |  |
| AHMED AHMED JAFAR        | 2024     |                     | F                 | 152.04                                 | 1.33          | 6.25            | 0.00           | 0.00             | 159.62          | 09/30/2024 |       |  |
| AHMED AHMED JAFAR        | 2024     |                     | S                 | 152.04                                 | 1.33          | 6.25            | 0.00           | 0.00             | 159.62          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |                  | <b>319.24</b>   |            |       |  |
| <b>15 077 04 061</b>     | 1739     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  |                 | DUE DATE:  | CODE: |  |
| NEW MOUNTAINS ACQUISITIC | 2022     |                     | S                 | 335.97                                 | 73.62         | 16.20           | 28.00          | 20.00            | 473.79          | 02/15/2023 |       |  |
| AHMED AHMED JAFAR        | 2023     | 2716-0257           | F                 | 119.27                                 | 14.65         | 4.76            | 0.00           | 0.00             | 138.68          | 10/02/2023 |       |  |
| AHMED AHMED JAFAR        | 2023     | 2716-0257           | S                 | 119.27                                 | 14.65         | 4.76            | 28.00          | 20.00            | 186.68          | 11/15/2023 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |                  | <b>799.15</b>   |            |       |  |
| <b>15 077 04 061</b>     | 1739     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST DEKALB |                 | DUE DATE:  | CODE: |  |
| AHMED AHMED JAFAR        | 2024     |                     | F                 | 152.04                                 | 1.33          | 6.25            | 0.00           | 0.00             | 159.62          | 09/30/2024 |       |  |
| AHMED AHMED JAFAR        | 2024     |                     | S                 | 152.04                                 | 1.33          | 6.25            | 0.00           | 0.00             | 159.62          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |                  | <b>319.24</b>   |            |       |  |
| <b>15 077 04 062</b>     | 1741     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  |                 | DUE DATE:  | CODE: |  |
| NEW MOUNTAINS ACQUISITIC | 2022     |                     | S                 | 314.02                                 | 68.81         | 15.10           | 28.00          | 20.00            | 445.93          | 02/15/2023 |       |  |
| AHMED AHMED JAFAR        | 2023     | 2716-0258           | F                 | 113.53                                 | 13.95         | 4.48            | 0.00           | 0.00             | 131.96          | 10/02/2023 |       |  |
| AHMED AHMED JAFAR        | 2023     | 2716-0258           | S                 | 113.53                                 | 13.95         | 4.48            | 28.00          | 20.00            | 179.96          | 11/15/2023 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |                  | <b>757.85</b>   |            |       |  |
| <b>15 077 04 062</b>     | 1741     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST DEKALB |                 | DUE DATE:  | CODE: |  |
| AHMED AHMED JAFAR        | 2024     |                     | F                 | 152.04                                 | 1.33          | 6.25            | 0.00           | 0.00             | 159.62          | 09/30/2024 |       |  |
| AHMED AHMED JAFAR        | 2024     |                     | S                 | 152.04                                 | 1.33          | 6.25            | 0.00           | 0.00             | 159.62          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |                  | <b>319.24</b>   |            |       |  |
| <b>15 077 04 063</b>     | 1923     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST DEKALB |                 | DUE DATE:  | CODE: |  |
| HBCU PROPERTIES LLC      | 2024     |                     | F                 | 727.00                                 | 6.36          | 35.00           | 0.00           | 0.00             | 768.36          | 09/30/2024 |       |  |
| HBCU PROPERTIES LLC      | 2024     |                     | S                 | 727.00                                 | 6.36          | 35.00           | 0.00           | 0.00             | 768.36          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |                  | <b>1,536.72</b> |            |       |  |
| <b>15 077 04 064</b>     | 1921     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  |                 | DUE DATE:  | CODE: |  |
| TAYLOR ISSAC JR          | 2023     |                     | S                 | 1,352.65                               | 166.21        | 66.43           | 0.00           | 0.00             | 1,585.29        | 11/15/2023 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |                  | <b>1,585.29</b> |            |       |  |
| <b>15 077 04 064</b>     | 1921     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST DEKALB |                 | DUE DATE:  | CODE: |  |
| ROBERTS JOHNATHAN        | 2024     |                     | F                 | 827.49                                 | 7.24          | 40.02           | 0.00           | 0.00             | 874.75          | 09/30/2024 |       |  |
| ROBERTS JOHNATHAN        | 2024     |                     | S                 | 827.49                                 | 7.24          | 40.02           | 0.00           | 0.00             | 874.75          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |                  | <b>1,749.50</b> |            |       |  |
| <b>15 077 04 065</b>     | 1919     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST DEKALB |                 | DUE DATE:  | CODE: |  |
| SHACHEY PROPERTIES LLC   | 2024     |                     | F                 | 735.73                                 | 6.44          | 35.44           | 0.00           | 0.00             | 777.61          | 09/30/2024 |       |  |
| SHACHEY PROPERTIES LLC   | 2024     |                     | S                 | 735.73                                 | 6.44          | 35.44           | 0.00           | 0.00             | 777.61          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |                  | <b>1,555.22</b> |            |       |  |

| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 128  |               |            |       |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| 15 077 04 069            | 1911     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| WHITEHAL FOREST COURT TF | 2024     |                     | F                 | 727.00                                 | 6.36          | 35.00           | 0.00           | 0.00      | 768.36        | 09/30/2024 |       |
| WHITEHAL FOREST COURT TF | 2024     |                     | S                 | 727.00                                 | 6.36          | 35.00           | 0.00           | 0.00      | 768.36        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 1,536.72      |            |       |
| 15 077 04 071            | 1897     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| HAMILTON DARION          | 2024     |                     | H1F F             | 351.19                                 | 3.07          | 16.21           | 0.00           | 0.00      | 370.47        | 09/30/2024 |       |
| HAMILTON DARION          | 2024     |                     | H1F S             | 351.19                                 | 3.07          | 16.21           | 0.00           | 0.00      | 370.47        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 740.94        |            |       |
| 15 077 04 072            | 1899     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| GET EXCITED LLC          | 2024     |                     | F                 | 718.26                                 | 6.28          | 34.56           | 0.00           | 0.00      | 759.10        | 09/30/2024 |       |
| GET EXCITED LLC          | 2024     |                     | S                 | 718.26                                 | 6.28          | 34.56           | 0.00           | 0.00      | 759.10        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 1,518.20      |            |       |
| 15 077 04 075            | 1905     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| WHITEHALL FOREST EAST    | 2023     | 2716-0262           | F                 | 745.73                                 | 91.63         | 36.09           | 0.00           | 0.00      | 873.45        | 10/02/2023 |       |
| WHITEHALL FOREST EAST    | 2023     | 2716-0262           | S                 | 745.73                                 | 91.63         | 36.09           | 28.00          | 411.34    | 1,312.79      | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 2,186.24      |            |       |
| 15 077 04 075            | 1905     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| WHITEHALL FOREST EAST    | 2024     |                     | F                 | 718.26                                 | 6.28          | 34.56           | 0.00           | 0.00      | 759.10        | 09/30/2024 |       |
| WHITEHALL FOREST EAST    | 2024     |                     | S                 | 718.26                                 | 6.28          | 34.56           | 0.00           | 0.00      | 759.10        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 1,518.20      |            |       |
| 15 077 04 082            | 1877     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| FORD STARR               | 2023     |                     | F                 | 81.42                                  | 10.00         | 3.90            | 0.00           | 0.00      | 95.32         | 10/02/2023 |       |
| FORD STARR               | 2023     |                     | S                 | 546.92                                 | 67.20         | 26.15           | 28.00          | 113.98    | 782.25        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 877.57        |            |       |
| 15 077 04 084            | 1873     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| BREEDING WILLIAM JAMES   | 2024     |                     | F                 | 727.00                                 | 6.36          | 35.00           | 0.00           | 0.00      | 768.36        | 09/30/2024 |       |
| BREEDING WILLIAM JAMES   | 2024     |                     | S                 | 727.00                                 | 6.36          | 35.00           | 0.00           | 0.00      | 768.36        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 1,536.72      |            |       |
| 15 077 04 085            | 1871     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| GRANT CECIL C            | 2024     |                     | F                 | 241.08                                 | 0.00          | 0.00            | 0.00           | 0.00      | 241.08        | 02/17/2025 |       |
| GRANT CECIL C            | 2024     |                     | S                 | 718.26                                 | 0.00          | 0.00            | 0.00           | 0.00      | 718.26        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 959.34        |            |       |
| 15 077 04 088            | 1863     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| THE WHITEHALL HOME GROUF | 2024     |                     | F                 | 727.00                                 | 6.36          | 35.00           | 0.00           | 0.00      | 768.36        | 09/30/2024 |       |
| THE WHITEHALL HOME GROUF | 2024     |                     | S                 | 727.00                                 | 6.36          | 35.00           | 0.00           | 0.00      | 768.36        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 1,536.72      |            |       |
| 15 077 04 090            | 1859     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| TITAN PROPERTIES LLC     | 2024     |                     | F                 | 718.26                                 | 6.28          | 34.56           | 0.00           | 0.00      | 759.10        | 09/30/2024 |       |
| TITAN PROPERTIES LLC     | 2024     |                     | S                 | 718.26                                 | 6.28          | 34.56           | 0.00           | 0.00      | 759.10        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 1,518.20      |            |       |
| 15 077 04 094            | 1847     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| JUANLOR MULLEN LLC       | 2024     |                     | F                 | 603.80                                 | 5.28          | 28.84           | 0.00           | 0.00      | 637.92        | 09/30/2024 |       |
| JUANLOR MULLEN LLC       | 2024     |                     | S                 | 603.80                                 | 5.28          | 28.84           | 0.00           | 0.00      | 637.92        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 1,275.84      |            |       |
| 15 077 04 097            | 1843     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| TITAN PROPERTIES LLC     | 2024     |                     | F                 | 27.53                                  | 0.24          | 1.31            | 0.00           | 0.00      | 29.08         | 09/30/2024 |       |
| TITAN PROPERTIES LLC     | 2024     |                     | S                 | 603.80                                 | 5.28          | 28.84           | 0.00           | 0.00      | 637.92        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 667.00        |            |       |
| 15 077 04 099            | 1827     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| TEIXEIRA GUILLERMO E     | 2024     |                     | F                 | 718.26                                 | 6.28          | 34.56           | 0.00           | 0.00      | 759.10        | 09/30/2024 |       |
| TEIXEIRA GUILLERMO E     | 2024     |                     | S                 | 718.26                                 | 6.28          | 34.56           | 0.00           | 0.00      | 759.10        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 1,518.20      |            |       |
| 15 077 04 101            | 1823     | WHITEHALL FOREST CT |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| DUCHENE JOSSELINE        | 2023     |                     | H1F F             | 32.65                                  | 4.01          | 0.43            | 0.00           | 0.00      | 37.09         | 10/02/2023 |       |
| DUCHENE JOSSELINE        | 2023     |                     | H1F S             | 32.65                                  | 4.01          | 0.43            | 0.00           | 0.00      | 37.09         | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 74.18         |            |       |



01/31/25

| OWNER NAME             | TAX YEAR | BK/ HS               | TAX PG | SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
|------------------------|----------|----------------------|--------|---------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| 15 077 04 102          | 1819     | WHITEHALL            | FOREST | CT            |                      |              |                 |             |        |               |            |       |
| COLLIER JEANESCIA      | 2024     |                      | H1F    | F             | 258.56               | 2.26         | 11.58           | 0.00        | 0.00   | 272.40        | 09/30/2024 | CODE: |
| COLLIER JEANESCIA      | 2024     |                      | H1F    | S             | 258.56               | 2.26         | 11.58           | 0.00        | 0.00   | 272.40        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |        |               |                      |              |                 |             |        | 544.80        |            |       |
| 15 077 04 103          | 1817     | WHITEHALL            | FOREST | CT            |                      |              |                 |             |        |               |            |       |
| WINTERS MICHAEL D II   | 2023     |                      |        | F             | 666.04               | 81.84        | 32.10           | 0.00        | 0.00   | 779.98        | 10/02/2023 | CODE: |
| WINTERS MICHAEL D II   | 2023     |                      |        | S             | 666.04               | 81.84        | 32.10           | 28.00       | 113.98 | 921.96        | 11/15/2023 |       |
| GRAND TOTAL DUE        |          |                      |        |               |                      |              |                 |             |        | 1,701.94      |            |       |
| 15 077 04 103          | 1817     | WHITEHALL            | FOREST | CT            |                      |              |                 |             |        |               |            |       |
| AVILA CARLOS           | 2024     |                      |        | F             | 603.80               | 5.28         | 28.84           | 0.00        | 0.00   | 637.92        | 09/30/2024 | CODE: |
| AVILA CARLOS           | 2024     |                      |        | S             | 603.80               | 5.28         | 28.84           | 0.00        | 0.00   | 637.92        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |        |               |                      |              |                 |             |        | 1,275.84      |            |       |
| 15 077 04 104          | 1815     | WHITEHALL            | FOREST | CT            |                      |              |                 |             |        |               |            |       |
| SMITH DONALD           | 2024     |                      |        | S             | 603.80               | 5.28         | 28.84           | 0.00        | 0.00   | 637.92        | 11/15/2024 | CODE: |
| GRAND TOTAL DUE        |          |                      |        |               |                      |              |                 |             |        | 637.92        |            |       |
| 15 077 04 105          | 1813     | WHITEHALL            | FOREST | CT            |                      |              |                 |             |        |               |            |       |
| BENJAMIN KAYDIA        | 2024     |                      |        | F             | 603.80               | 5.28         | 28.84           | 0.00        | 0.00   | 637.92        | 09/30/2024 | CODE: |
| BENJAMIN KAYDIA        | 2024     |                      |        | S             | 603.80               | 5.28         | 28.84           | 0.00        | 0.00   | 637.92        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |        |               |                      |              |                 |             |        | 1,275.84      |            |       |
| 15 077 04 106          | 1811     | WHITEHALL            | FOREST | CT            |                      |              |                 |             |        |               |            |       |
| RAMSEY EARL T          | 2021     | 2462-0365            |        | F             | 296.46               | 85.04        | 14.22           | 0.00        | 0.00   | 395.72        | 09/30/2021 | CODE: |
| RAMSEY EARL T          | 2021     | 2462-0365            |        | S             | 296.46               | 85.04        | 14.22           | 28.00       | 389.90 | 813.62        | 11/15/2021 |       |
| RAMSEY EARL T          | 2022     | 2590-0485            |        | F             | 67.36                | 12.99        | 2.77            | 0.00        | 0.00   | 83.12         | 05/14/2023 |       |
| RAMSEY EARL T          | 2022     | 2590-0485            |        | S             | 67.36                | 12.99        | 2.77            | 28.00       | 20.00  | 131.12        | 05/14/2023 |       |
| GRAND TOTAL DUE        |          |                      |        |               |                      |              |                 |             |        | 1,423.58      |            |       |
| 15 077 04 106          | 1811     | WHITEHALL            | FOREST | CT            |                      |              |                 |             |        |               |            |       |
| RAMSEY EARL T          | 2024     |                      |        | F             | 517.28               | 4.53         | 24.51           | 0.00        | 0.00   | 546.32        | 09/30/2024 | CODE: |
| RAMSEY EARL T          | 2024     |                      |        | S             | 517.28               | 4.53         | 24.51           | 0.00        | 0.00   | 546.32        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |        |               |                      |              |                 |             |        | 1,092.64      |            |       |
| 15 077 04 108          | 1809     | WHITEHALL            | FOREST | CT            |                      |              |                 |             |        |               |            |       |
| CAMPBELL LARRY L       | 2022     |                      |        | F             | 67.36                | 15.11        | 2.77            | 0.00        | 0.00   | 85.24         | 09/30/2022 | CODE: |
| CAMPBELL LARRY L       | 2022     |                      |        | S             | 67.36                | 15.11        | 2.77            | 28.00       | 20.00  | 133.24        | 11/15/2022 |       |
| CAMPBELL LARRY L       | 2023     | 2716-0268            |        | F             | 171.21               | 21.04        | 7.36            | 0.00        | 0.00   | 199.61        | 10/02/2023 |       |
| CAMPBELL LARRY L       | 2023     | 2716-0268            |        | S             | 171.21               | 21.04        | 7.36            | 28.00       | 20.00  | 247.61        | 11/15/2023 |       |
| GRAND TOTAL DUE        |          |                      |        |               |                      |              |                 |             |        | 665.70        |            |       |
| 15 077 04 108          | 1809     | WHITEHALL            | FOREST | CT            |                      |              |                 |             |        |               |            |       |
| CAMPBELL LARRY L       | 2024     |                      |        | F             | 517.28               | 4.53         | 24.51           | 0.00        | 0.00   | 546.32        | 09/30/2024 | CODE: |
| CAMPBELL LARRY L       | 2024     |                      |        | S             | 517.28               | 4.53         | 24.51           | 0.00        | 0.00   | 546.32        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |        |               |                      |              |                 |             |        | 1,092.64      |            |       |
| 15 079 01 005          | 1301     | CONSTITUTION RD SE 3 |        |               |                      |              |                 |             |        |               |            |       |
| GEORGIA STATE OF       | 2024     |                      |        | F             | 6,231.60             | 54.53        | 0.00            | 0.00        | 0.00   | 6,286.13      | 09/30/2024 | CODE: |
| GEORGIA STATE OF       | 2024     |                      |        | S             | 6,231.60             | 54.53        | 0.00            | 0.00        | 0.00   | 6,286.13      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |        |               |                      |              |                 |             |        | 12,572.26     |            |       |
| 15 079 01 006          | 1275     | CONSTITUTION RD SE 3 |        |               |                      |              |                 |             |        |               |            |       |
| GEORGIA STATE OF       | 2022     |                      |        | S             | 202.84               | 45.51        | 0.00            | 0.00        | 0.00   | 248.35        | 11/15/2022 | CODE: |
| GRAND TOTAL DUE        |          |                      |        |               |                      |              |                 |             |        | 248.35        |            |       |
| 15 079 01 006          | 1275     | CONSTITUTION RD SE 3 |        |               |                      |              |                 |             |        |               |            |       |
| GEORGIA STATE OF       | 2024     |                      |        | F             | 486.00               | 4.25         | 0.00            | 0.00        | 0.00   | 490.25        | 09/30/2024 | CODE: |
| GEORGIA STATE OF       | 2024     |                      |        | S             | 486.00               | 4.25         | 0.00            | 0.00        | 0.00   | 490.25        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |        |               |                      |              |                 |             |        | 980.50        |            |       |
| 15 079 01 012          | 1300     | FLEETWOOD DR 30316 4 |        |               |                      |              |                 |             |        |               |            |       |
| SOUTH RIVER STUDIO LLC | 2024     |                      |        | F             | 8,060.81             | 0.00         | 0.00            | 0.00        | 0.00   | 8,060.81      | 03/24/2025 | CODE: |
| SOUTH RIVER STUDIO LLC | 2024     |                      |        | S             | 8,060.81             | 0.00         | 0.00            | 0.00        | 0.00   | 8,060.81      | 03/24/2025 |       |
| GRAND TOTAL DUE        |          |                      |        |               |                      |              |                 |             |        | 16,121.62     |            |       |

01/31/25

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                         |       | Page 131      |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------------------|-------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                         |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE             | OTHER | TOTAL AMT DUE |            |       |
| <b>15 080 02 048</b>     | 1081     | FLEETWOOD DR 30316   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |       |               | DUE DATE:  | CODE: |
| CEMTERY                  | 2017     |                      | F                 | 12.00                                  | 7.04          | 0.00            | 0.00                    | 0.00  | 19.04         | 10/02/2017 |       |
| CEMTERY                  | 2017     |                      | S                 | 12.00                                  | 7.04          | 0.00            | 0.00                    | 0.00  | 19.04         | 11/15/2017 |       |
| CEMTERY                  | 2018     |                      | F                 | 12.00                                  | 6.14          | 0.00            | 0.00                    | 0.00  | 18.14         | 10/01/2018 |       |
| CEMTERY                  | 2018     |                      | S                 | 12.00                                  | 6.14          | 0.00            | 0.00                    | 0.00  | 18.14         | 11/15/2018 |       |
| CEMTERY                  | 2019     |                      | F                 | 12.00                                  | 5.12          | 0.00            | 0.00                    | 0.00  | 17.12         | 09/30/2019 |       |
| CEMTERY                  | 2019     |                      | S                 | 12.00                                  | 5.12          | 0.00            | 0.00                    | 0.00  | 17.12         | 11/15/2019 |       |
| CEMTERY                  | 2020     |                      | F                 | 12.00                                  | 4.19          | 0.00            | 0.00                    | 0.00  | 16.19         | 09/30/2020 |       |
| CEMTERY                  | 2020     |                      | S                 | 12.00                                  | 4.19          | 0.00            | 0.00                    | 0.00  | 16.19         | 11/16/2020 |       |
| CEMTERY                  | 2021     |                      | F                 | 12.00                                  | 3.44          | 0.00            | 0.00                    | 0.00  | 15.44         | 09/30/2021 |       |
| CEMTERY                  | 2021     |                      | S                 | 12.00                                  | 3.44          | 0.00            | 0.00                    | 0.00  | 15.44         | 11/15/2021 |       |
| CEMTERY                  | 2022     |                      | F                 | 12.00                                  | 2.69          | 0.00            | 0.00                    | 0.00  | 14.69         | 09/30/2022 |       |
| CEMTERY                  | 2022     |                      | S                 | 12.00                                  | 2.69          | 0.00            | 0.00                    | 0.00  | 14.69         | 11/15/2022 |       |
| CEMTERY                  | 2023     |                      | F                 | 24.00                                  | 2.95          | 0.00            | 0.00                    | 0.00  | 26.95         | 10/02/2023 |       |
| CEMTERY                  | 2023     |                      | S                 | 24.00                                  | 2.95          | 0.00            | 0.00                    | 0.00  | 26.95         | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                         |       | 255.14        |            |       |
| <b>15 080 02 048</b>     | 1081     | FLEETWOOD DR 30316   |                   |                                        | TAX DISTRICT: | T504            | TAD #5 SOUTHWEST DEKALB |       |               | DUE DATE:  | CODE: |
| CEMTERY                  | 2024     |                      | F                 | 27.00                                  | 0.24          | 0.00            | 0.00                    | 0.00  | 27.24         | 09/30/2024 |       |
| CEMTERY                  | 2024     |                      | S                 | 27.00                                  | 0.24          | 0.00            | 0.00                    | 0.00  | 27.24         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                         |       | 54.48         |            |       |
| <b>15 080 02 058</b>     | 3316     | FAYETTEVILLE RD SE 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |       |               | DUE DATE:  | CODE: |
| GAY LENARD               | 2022     |                      | F                 | 295.83                                 | 57.06         | 14.79           | 0.00                    | 0.00  | 367.68        | 05/14/2023 |       |
| GAY LENARD               | 2022     |                      | S                 | 295.83                                 | 57.06         | 14.79           | 28.00                   | 20.00 | 415.68        | 05/14/2023 |       |
| GAY LENARD               | 2023     | 2716-0273            | F                 | 412.48                                 | 50.69         | 19.14           | 0.00                    | 0.00  | 482.31        | 10/02/2023 |       |
| GAY LENARD               | 2023     | 2716-0273            | S                 | 412.48                                 | 50.69         | 19.14           | 28.00                   | 20.00 | 530.31        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                         |       | 1,795.98      |            |       |
| <b>15 080 02 058</b>     | 3316     | FAYETTEVILLE RD SE 3 |                   |                                        | TAX DISTRICT: | T504            | TAD #5 SOUTHWEST DEKALB |       |               | DUE DATE:  | CODE: |
| GAY LENARD               | 2024     |                      | F                 | 415.33                                 | 3.63          | 19.09           | 0.00                    | 0.00  | 438.05        | 09/30/2024 |       |
| GAY LENARD               | 2024     |                      | S                 | 415.33                                 | 3.63          | 19.09           | 0.00                    | 0.00  | 438.05        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                         |       | 876.10        |            |       |
| <b>15 080 02 069</b>     | 3384     | ALMAND RD 30316 4576 |                   |                                        | TAX DISTRICT: | S11             | METRO SOUTH CID         |       |               | DUE DATE:  | CODE: |
| M AND W REAL ESTATE HOLL | 2023     |                      | F                 | 5,636.22                               | 103.31        | 281.81          | 0.00                    | 0.00  | 6,021.34      | 12/23/2024 |       |
| M AND W REAL ESTATE HOLL | 2023     |                      | S                 | 5,636.22                               | 103.31        | 281.81          | 0.00                    | 0.00  | 6,021.34      | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                         |       | 12,042.68     |            |       |
| <b>15 080 02 077</b>     | 3421     | ALMAND RD 30316      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |       |               | DUE DATE:  | CODE: |
| NASSAU INVESTMENT GROUP  | 2022     | 2590-0494            | F                 | 38.40                                  | 8.61          | 0.00            | 0.00                    | 0.00  | 47.01         | 09/30/2022 |       |
| NASSAU INVESTMENT GROUP  | 2022     | 2590-0494            | S                 | 103.03                                 | 23.11         | 3.23            | 1.13                    | 32.98 | 163.48        | 11/15/2022 |       |
| NASSAU INVESTMENT GROUP  | 2023     | 2686-0121            | F                 | 2,171.10                               | 266.79        | 104.72          | 0.00                    | 0.00  | 2,542.61      | 10/02/2023 |       |
| NASSAU INVESTMENT GROUP  | 2023     | 2686-0121            | S                 | 2,171.10                               | 266.79        | 104.72          | 28.00                   | 75.00 | 2,645.61      | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                         |       | 5,398.71      |            |       |
| <b>15 080 02 077</b>     | 3421     | ALMAND RD 30316      |                   |                                        | TAX DISTRICT: | T504            | TAD #5 SOUTHWEST DEKALB |       |               | DUE DATE:  | CODE: |
| NASSAU INVESTMENT GROUP  | 2024     |                      | F                 | 2,278.98                               | 19.95         | 109.63          | 0.00                    | 0.00  | 2,408.56      | 09/30/2024 |       |
| NASSAU INVESTMENT GROUP  | 2024     |                      | S                 | 2,278.98                               | 19.95         | 109.63          | 0.00                    | 0.00  | 2,408.56      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                         |       | 4,817.12      |            |       |
| <b>15 080 05 002</b>     | 3298     | FAYETTEVILLE RD 3031 |                   |                                        | TAX DISTRICT: | T504            | TAD #5 SOUTHWEST DEKALB |       |               | DUE DATE:  | CODE: |
| ZX14 LLC                 | 2024     |                      | F                 | 657.81                                 | 5.76          | 19.66           | 0.00                    | 0.00  | 683.23        | 09/30/2024 |       |
| ZX14 LLC                 | 2024     |                      | S                 | 657.81                                 | 5.76          | 19.66           | 0.00                    | 0.00  | 683.23        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                         |       | 1,366.46      |            |       |
| <b>15 080 05 009</b>     | 1224     | FLEETWOOD DR SE 3031 |                   |                                        | TAX DISTRICT: | T504            | TAD #5 SOUTHWEST DEKALB |       |               | DUE DATE:  | CODE: |
| CHIN AUTO GROUP INC      | 2024     |                      | S                 | 1,508.89                               | 13.20         | 70.77           | 0.00                    | 0.00  | 1,592.86      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                         |       | 1,592.86      |            |       |
| <b>15 080 05 010</b>     | 1192     | FLEETWOOD DR 30316 4 |                   |                                        | TAX DISTRICT: | T504            | TAD #5 SOUTHWEST DEKALB |       |               | DUE DATE:  | CODE: |
| RPM TRUST                | 2024     |                      | F                 | 1,798.99                               | 15.74         | 87.31           | 0.00                    | 0.00  | 1,902.04      | 09/30/2024 |       |
| RPM TRUST                | 2024     |                      | S                 | 1,798.99                               | 15.74         | 87.31           | 0.00                    | 0.00  | 1,902.04      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                         |       | 3,804.08      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |           | Page 132      |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| 15 080 06 001            | 3300     | WOODSTOCK RD SE 3031 |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| VERTEX HOLDINGS LLC      | 2024     |                      | F                 | 765.11                                 | 6.69          | 38.26           | 0.00           | 0.00      | 810.06        | 09/30/2024 |       |
| VERTEX HOLDINGS LLC      | 2024     |                      | S                 | 765.11                                 | 6.69          | 38.26           | 0.00           | 0.00      | 810.06        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,620.12      |            |       |
| 15 080 06 002            | 3308     | WOODSTOCK RD SE 3031 |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| VERTEX HOLDINGS LLC      | 2024     |                      | F                 | 1,737.63                               | 15.20         | 84.19           | 0.00           | 0.00      | 1,837.02      | 09/30/2024 |       |
| VERTEX HOLDINGS LLC      | 2024     |                      | S                 | 1,737.63                               | 15.20         | 84.19           | 0.00           | 0.00      | 1,837.02      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 3,674.04      |            |       |
| 15 080 06 003            | 3318     | WOODSTOCK RD 30316 4 |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| ICGOREN TARIK            | 2024     |                      | F                 | 2,232.53                               | 19.54         | 108.93          | 0.00           | 0.00      | 2,361.00      | 09/30/2024 |       |
| ICGOREN TARIK            | 2024     |                      | S                 | 2,232.53                               | 19.54         | 108.93          | 0.00           | 0.00      | 2,361.00      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 4,722.00      |            |       |
| 15 080 06 004            | 3287     | FAYETTEVILLE RD SE 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| ARDISTER ANTHONY         | 2023     |                      | F                 | 608.26                                 | 74.74         | 27.49           | 0.00           | 0.00      | 710.49        | 10/02/2023 |       |
| ARDISTER ANTHONY         | 2023     |                      | S                 | 1,152.21                               | 141.58        | 52.07           | 0.00           | 0.00      | 1,345.86      | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 2,056.35      |            |       |
| 15 080 06 004            | 3287     | FAYETTEVILLE RD SE 3 |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| ARDISTER ANTHONY         | 2024     |                      | F                 | 968.83                                 | 8.48          | 42.20           | 0.00           | 0.00      | 1,019.51      | 09/30/2024 |       |
| ARDISTER ANTHONY         | 2024     |                      | S                 | 968.83                                 | 8.48          | 42.20           | 0.00           | 0.00      | 1,019.51      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 2,039.02      |            |       |
| 15 080 06 005            | 3255     | FAYETTEVILLE RD 3031 |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| HAYNES CLIFFORD          | 2024     |                      | F                 | 219.23                                 | 1.92          | 9.61            | 0.00           | 0.00      | 230.76        | 09/30/2024 |       |
| HAYNES CLIFFORD          | 2024     |                      | S                 | 219.23                                 | 1.92          | 9.61            | 0.00           | 0.00      | 230.76        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 461.52        |            |       |
| 15 080 07 005            | 2414     | MORELAND AVE 30315   |                   |                                        | TAX DISTRICT: | S11T5           | METRO SOUTH    | CID/04    | TAD5          | DUE DATE:  | CODE: |
| ICGOREN NURI             | 2024     |                      | F                 | 7,332.36                               | 64.16         | 342.29          | 0.00           | 0.00      | 7,738.81      | 09/30/2024 |       |
| ICGOREN NURI             | 2024     |                      | S                 | 7,332.36                               | 64.16         | 342.29          | 0.00           | 0.00      | 7,738.81      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 15,477.62     |            |       |
| 15 080 07 011            | 3309     | WOODSTOCK RD SE 3031 |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| ICGOREN TARIK            | 2024     |                      | F                 | 2,039.15                               | 17.84         | 99.26           | 0.00           | 0.00      | 2,156.25      | 09/30/2024 |       |
| ICGOREN TARIK            | 2024     |                      | S                 | 2,039.15                               | 17.84         | 99.26           | 0.00           | 0.00      | 2,156.25      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 4,312.50      |            |       |
| 15 080 07 012            | 3301     | WOODSTOCK RD 30316 4 |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| VERTEX HOLDINGS LLC      | 2024     |                      | F                 | 1,733.03                               | 15.17         | 85.31           | 0.00           | 0.00      | 1,833.51      | 09/30/2024 |       |
| VERTEX HOLDINGS LLC      | 2024     |                      | S                 | 1,733.03                               | 15.17         | 85.31           | 0.00           | 0.00      | 1,833.51      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 3,667.02      |            |       |
| 15 080 07 015            | 3317     | WOODSTOCK RD SE 3031 |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| HENRY THOMAS TABERNACLE  | 2024     |                      | F                 | 48.60                                  | 0.43          | 0.00            | 0.00           | 0.00      | 49.03         | 09/30/2024 |       |
| HENRY THOMAS TABERNACLE  | 2024     |                      | S                 | 48.60                                  | 0.43          | 0.00            | 0.00           | 0.00      | 49.03         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 98.06         |            |       |
| 15 080 07 016            | 3307     | WOODSTOCK RD 30315   |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| DESMIN SCOTT             | 2024     |                      | F                 | 34.08                                  | 0.30          | 1.70            | 0.00           | 0.00      | 36.08         | 09/30/2024 |       |
| DESMIN SCOTT             | 2024     |                      | S                 | 34.08                                  | 0.30          | 1.70            | 0.00           | 0.00      | 36.08         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 72.16         |            |       |
| 15 080 08 004            | 2486     | MORELAND AVE 30316 5 |                   |                                        | TAX DISTRICT: | S11             | METRO SOUTH    | CID       |               | DUE DATE:  | CODE: |
| 4A REALTY GROUP INC      | 2024     |                      | F                 | 2,283.16                               | 19.98         | 104.45          | 0.00           | 0.00      | 2,407.59      | 09/30/2024 |       |
| 4A REALTY GROUP INC      | 2024     |                      | S                 | 2,285.15                               | 19.99         | 104.54          | 0.00           | 0.00      | 2,409.68      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 4,817.27      |            |       |
| 15 080 08 005            | 2496     | MORELAND AVE 30315   |                   |                                        | TAX DISTRICT: | S11             | METRO SOUTH    | CID       |               | DUE DATE:  | CODE: |
| RZI PROPERTIES LLC       | 2024     |                      | F                 | 1,098.00                               | 9.61          | 48.69           | 0.00           | 0.00      | 1,156.30      | 09/30/2024 |       |
| RZI PROPERTIES LLC       | 2024     |                      | S                 | 1,098.00                               | 9.61          | 48.69           | 0.00           | 0.00      | 1,156.30      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 2,312.60      |            |       |
| 15 080 08 006            | 3381     | FAYETTEVILLE RD SE 3 |                   |                                        | TAX DISTRICT: | S11             | METRO SOUTH    | CID       |               | DUE DATE:  | CODE: |
| HILLS AUTOMOTIVE AND ACC | 2024     |                      | F                 | 274.62                                 | 2.40          | 13.73           | 0.00           | 0.00      | 290.75        | 09/30/2024 |       |
| HILLS AUTOMOTIVE AND ACC | 2024     |                      | S                 | 274.62                                 | 2.40          | 13.73           | 0.00           | 0.00      | 290.75        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 581.50        |            |       |

| DQ205GADEK               |          |                    |         | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                    |                  |               | Page 133   |  |
|--------------------------|----------|--------------------|---------|----------------------------------------|----------------------|---------------|-----------------|--------------------|------------------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25           |         | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                    |                  |               |            |  |
| OWNER NAME               | TAX YEAR | HS                 | BK/ PG  | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE        | OTHER            | TOTAL AMT DUE |            |  |
| 15 080 08 010            | 3333     | FAYETTEVILLE RD    | 3031    |                                        |                      | TAX DISTRICT: | T504            | TAD #5             | SOUTHWEST DEKALB | DUE DATE:     | CODE:      |  |
| OBRIEN JAMES R           | 2024     |                    | F       |                                        | 766.14               | 6.71          | 37.64           | 0.00               | 0.00             | 810.49        | 09/30/2024 |  |
| OBRIEN JAMES R           | 2024     |                    | S       |                                        | 1,147.40             | 10.04         | 56.38           | 0.00               | 0.00             | 1,213.82      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |         |                                        |                      |               |                 |                    |                  | 2,024.31      |            |  |
| 15 080 08 011            | 3327     | FAYETTEVILLE RD SE | 3       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED     |                  | DUE DATE:     | CODE:      |  |
| HURTADO MAURICIO         | 2022     | 2590-0509          | F       |                                        | 119.63               | 26.84         | 5.98            | 0.00               | 0.00             | 152.45        | 09/30/2022 |  |
| HURTADO MAURICIO         | 2022     | 2590-0509          | S       |                                        | 130.80               | 29.34         | 6.54            | 28.00              | 20.00            | 214.68        | 11/15/2022 |  |
| HURTADO MAURICIO         | 2023     | 2716-0281          | F       |                                        | 157.65               | 19.37         | 7.88            | 0.00               | 0.00             | 184.90        | 10/02/2023 |  |
| HURTADO MAURICIO         | 2023     | 2716-0281          | S       |                                        | 157.65               | 19.37         | 7.88            | 28.00              | 20.00            | 232.90        | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                    |         |                                        |                      |               |                 |                    |                  | 784.93        |            |  |
| 15 080 08 011            | 3327     | FAYETTEVILLE RD SE | 3       |                                        |                      | TAX DISTRICT: | T504            | TAD #5             | SOUTHWEST DEKALB | DUE DATE:     | CODE:      |  |
| HURTADO MAURICIO         | 2024     |                    | F       |                                        | 157.29               | 1.38          | 7.86            | 0.00               | 0.00             | 166.53        | 09/30/2024 |  |
| HURTADO MAURICIO         | 2024     |                    | S       |                                        | 157.29               | 1.38          | 7.86            | 0.00               | 0.00             | 166.53        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |         |                                        |                      |               |                 |                    |                  | 333.06        |            |  |
| 15 080 08 012            | 3319     | FAYETTEVILLE RD SE | 3       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED     |                  | DUE DATE:     | CODE:      |  |
| CHAPEL OF FAITH BAPTIST  | 2021     |                    | F       |                                        | 16.80                | 4.82          | 0.00            | 0.00               | 0.00             | 21.62         | 09/30/2021 |  |
| CHAPEL OF FAITH BAPTIST  | 2021     |                    | S       |                                        | 16.80                | 4.82          | 0.00            | 0.00               | 0.00             | 21.62         | 11/15/2021 |  |
| CHAPEL OF FAITH BAPTIST  | 2023     |                    | F       |                                        | 33.60                | 4.13          | 0.00            | 0.00               | 0.00             | 37.73         | 10/02/2023 |  |
| CHAPEL OF FAITH BAPTIST  | 2023     |                    | S       |                                        | 33.60                | 4.13          | 0.00            | 0.00               | 0.00             | 37.73         | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                    |         |                                        |                      |               |                 |                    |                  | 118.70        |            |  |
| 15 080 08 012            | 3319     | FAYETTEVILLE RD SE | 3       |                                        |                      | TAX DISTRICT: | T504            | TAD #5             | SOUTHWEST DEKALB | DUE DATE:     | CODE:      |  |
| CHAPEL OF FAITH BAPTIST  | 2024     |                    | F       |                                        | 37.80                | 0.33          | 0.00            | 0.00               | 0.00             | 38.13         | 09/30/2024 |  |
| CHAPEL OF FAITH BAPTIST  | 2024     |                    | S       |                                        | 37.80                | 0.33          | 0.00            | 0.00               | 0.00             | 38.13         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |         |                                        |                      |               |                 |                    |                  | 76.26         |            |  |
| 15 080 08 015            | 2524     | MORELAND AVE SE    | 3031    |                                        |                      | TAX DISTRICT: | S11             | METRO SOUTH CID    |                  | DUE DATE:     | CODE:      |  |
| HILLS AUTOMOTIVE AND ACC | 2024     |                    | F       |                                        | 102.97               | 0.90          | 3.80            | 0.00               | 0.00             | 107.67        | 09/30/2024 |  |
| HILLS AUTOMOTIVE AND ACC | 2024     |                    | S       |                                        | 102.97               | 0.90          | 3.80            | 0.00               | 0.00             | 107.67        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |         |                                        |                      |               |                 |                    |                  | 215.34        |            |  |
| 15 080 08 016            | 2510     | MORELAND AVE SE    | 3031    |                                        |                      | TAX DISTRICT: | S11             | METRO SOUTH CID    |                  | DUE DATE:     | CODE:      |  |
| HILLS AUTOMOTIVE AND ACC | 2024     |                    | F       |                                        | 203.79               | 1.78          | 8.57            | 0.00               | 0.00             | 214.14        | 09/30/2024 |  |
| HILLS AUTOMOTIVE AND ACC | 2024     |                    | S       |                                        | 203.79               | 1.78          | 8.57            | 0.00               | 0.00             | 214.14        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |         |                                        |                      |               |                 |                    |                  | 428.28        |            |  |
| 15 080 09 001            | 1223     | CONSTITUTION RD SE | 3       |                                        |                      | TAX DISTRICT: | S11             | METRO SOUTH CID    |                  | DUE DATE:     | CODE:      |  |
| BURNETT CURTIS DEON      | 2019     |                    | S       |                                        | 0.00                 | 0.00          | 89.45           | 0.00               | 0.00             | 89.45         | 04/20/2020 |  |
| GRAND TOTAL DUE          |          |                    |         |                                        |                      |               |                 |                    |                  | 89.45         |            |  |
| 15 080 09 001            | 1223     | CONSTITUTION RD SE | 3       |                                        |                      | TAX DISTRICT: | S11T5           | METRO SOUTH CID/04 | TAD5             | DUE DATE:     | CODE:      |  |
| BURNETT CURTIS DEON      | 2024     |                    | F       |                                        | 1,152.79             | 0.00          | 0.00            | 0.00               | 0.00             | 1,152.79      | 03/24/2025 |  |
| BURNETT CURTIS DEON      | 2024     |                    | S       |                                        | 1,152.79             | 0.00          | 0.00            | 0.00               | 0.00             | 1,152.79      | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                    |         |                                        |                      |               |                 |                    |                  | 2,305.58      |            |  |
| 15 081 01 007            | 1032     | HILLCREST DR       | 30316 4 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED     |                  | DUE DATE:     | CODE:      |  |
| METRO CAPITAL INVESTMENT | 2023     |                    | S       |                                        | 5.77                 | 0.16          | 0.29            | 0.00               | 0.00             | 6.22          | 11/25/2024 |  |
| GRAND TOTAL DUE          |          |                    |         |                                        |                      |               |                 |                    |                  | 6.22          |            |  |
| 15 081 01 009            | 1054     | HILLCREST DR       | 30316 4 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED     |                  | DUE DATE:     | CODE:      |  |
| BUXBAUM INGRID           | 2024     |                    | F       |                                        | 1,571.29             | 13.75         | 75.87           | 0.00               | 0.00             | 1,660.91      | 09/30/2024 |  |
| BUXBAUM INGRID           | 2024     |                    | S       |                                        | 1,571.29             | 13.75         | 75.87           | 0.00               | 0.00             | 1,660.91      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |         |                                        |                      |               |                 |                    |                  | 3,321.82      |            |  |
| 15 081 01 012            | 1084     | HILLCREST DR SE    | 3031    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED     |                  | DUE DATE:     | CODE:      |  |
| SHAY WINKLER CATLIN      | 2023     |                    | S       |                                        | 224.74               | 27.62         | 10.86           | 0.00               | 0.00             | 263.22        | 11/15/2023 |  |
| SHAY WINKLER CATLIN      | 2024     |                    | H1F F   |                                        | 1,053.19             | 9.22          | 49.96           | 0.00               | 0.00             | 1,112.37      | 09/30/2024 |  |
| SHAY WINKLER CATLIN      | 2024     |                    | H1F S   |                                        | 1,053.19             | 9.22          | 49.96           | 0.00               | 0.00             | 1,112.37      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |         |                                        |                      |               |                 |                    |                  | 2,487.96      |            |  |
| 15 081 01 013            | 1092     | HILLCREST DR       | 30316   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED     |                  | DUE DATE:     | CODE:      |  |
| GARDEN PROPERTY RESTORAT | 2024     |                    | F       |                                        | 1,669.17             | 14.61         | 80.76           | 0.00               | 0.00             | 1,764.54      | 09/30/2024 |  |
| GARDEN PROPERTY RESTORAT | 2024     |                    | S       |                                        | 1,669.17             | 14.61         | 80.76           | 0.00               | 0.00             | 1,764.54      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |         |                                        |                      |               |                 |                    |                  | 3,529.08      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                         |        |                 | Page 134   |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                         |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE             | OTHER  | TOTAL AMT DUE   |            |  |
| <b>15 081 01 015</b>     | 1112     | HILLCREST DR SE 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        | DUE DATE:       | CODE:      |  |
| BLAKENSHIP MARGIE S HER  | 2023     | 2716-0284 H4F F      |                   | 196.68                                 | 24.16         | 7.44            | 0.00                    | 0.00   | 228.28          | 10/02/2023 |  |
| BLAKENSHIP MARGIE S HER  | 2023     | 2716-0284 H4F S      |                   | 196.68                                 | 24.16         | 7.44            | 28.00                   | 113.98 | 370.26          | 11/15/2023 |  |
| BLAKENSHIP MARGIE S HER  | 2024     | H4F F                |                   | 309.29                                 | 2.71          | 12.77           | 0.00                    | 0.00   | 324.77          | 09/30/2024 |  |
| BLAKENSHIP MARGIE S HER  | 2024     | H4F S                |                   | 309.29                                 | 2.71          | 12.77           | 0.00                    | 0.00   | 324.77          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>1,248.08</b> |            |  |
| <b>15 081 02 001</b>     | 1071     | HILLCREST DR SE 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        | DUE DATE:       | CODE:      |  |
| EVANS WENDY              | 2024     | F                    |                   | 296.62                                 | 2.60          | 14.83           | 0.00                    | 0.00   | 314.05          | 09/30/2024 |  |
| EVANS WENDY              | 2024     | S                    |                   | 296.62                                 | 2.60          | 14.83           | 0.00                    | 0.00   | 314.05          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>628.10</b>   |            |  |
| <b>15 081 02 002</b>     | 1067     | HILLCREST DR SE 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        | DUE DATE:       | CODE:      |  |
| EVANS WENDY              | 2024     | H1 F                 |                   | 941.08                                 | 8.24          | 44.36           | 0.00                    | 0.00   | 993.68          | 09/30/2024 |  |
| EVANS WENDY              | 2024     | H1 S                 |                   | 941.08                                 | 8.24          | 44.36           | 0.00                    | 0.00   | 993.68          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>1,987.36</b> |            |  |
| <b>15 081 02 007</b>     | 1035     | HILLCREST DR SE 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        | DUE DATE:       | CODE:      |  |
| PIERCE ANNIE JAY HER EST | 2021     | 2462-0394 F          |                   | 75.84                                  | 21.76         | 3.79            | 0.00                    | 0.00   | 101.39          | 09/30/2021 |  |
| PIERCE ANNIE JAY HER EST | 2021     | 2462-0394 S          |                   | 75.84                                  | 21.76         | 3.79            | 28.00                   | 20.00  | 149.39          | 11/15/2021 |  |
| PIERCE ANNIE JAY HER EST | 2022     | 2590-0514 F          |                   | 297.92                                 | 66.83         | 14.90           | 0.00                    | 0.00   | 379.65          | 09/30/2022 |  |
| PIERCE ANNIE JAY HER EST | 2022     | 2590-0514 S          |                   | 297.92                                 | 66.83         | 14.90           | 28.00                   | 365.98 | 773.63          | 11/15/2022 |  |
| PIERCE ANNIE JAY HER EST | 2023     | 2716-0287 F          |                   | 297.26                                 | 36.53         | 14.86           | 0.00                    | 0.00   | 348.65          | 10/02/2023 |  |
| PIERCE ANNIE JAY HER EST | 2023     | 2716-0287 S          |                   | 297.26                                 | 36.53         | 14.86           | 28.00                   | 20.00  | 396.65          | 11/15/2023 |  |
| PIERCE ANNIE JAY HER EST | 2024     | F                    |                   | 296.62                                 | 2.60          | 14.83           | 0.00                    | 0.00   | 314.05          | 09/30/2024 |  |
| PIERCE ANNIE JAY HER EST | 2024     | S                    |                   | 296.62                                 | 2.60          | 14.83           | 0.00                    | 0.00   | 314.05          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>2,777.46</b> |            |  |
| <b>15 081 02 014</b>     | 1024     | PLUMA DR SE 30316    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        | DUE DATE:       | CODE:      |  |
| DREAM OF SUNSHINE LLC    | 2020     | F                    |                   | 458.11                                 | 160.06        | 22.31           | 0.00                    | 0.00   | 640.48          | 09/30/2020 |  |
| DREAM OF SUNSHINE LLC    | 2020     | S                    |                   | 458.11                                 | 160.06        | 22.31           | 0.00                    | 0.00   | 640.48          | 11/16/2020 |  |
| DREAM OF SUNSHINE LLC    | 2021     | F                    |                   | 458.10                                 | 131.41        | 22.31           | 0.00                    | 0.00   | 611.82          | 09/30/2021 |  |
| DREAM OF SUNSHINE LLC    | 2021     | S                    |                   | 458.10                                 | 131.41        | 22.31           | 0.00                    | 0.00   | 611.82          | 11/15/2021 |  |
| DREAM OF SUNSHINE LLC    | 2022     | F                    |                   | 458.11                                 | 102.77        | 22.31           | 0.00                    | 0.00   | 583.19          | 09/30/2022 |  |
| DREAM OF SUNSHINE LLC    | 2022     | S                    |                   | 458.11                                 | 102.77        | 22.31           | 0.00                    | 0.00   | 583.19          | 11/15/2022 |  |
| DREAM OF SUNSHINE LLC    | 2023     | 2716-0288 F          |                   | 766.03                                 | 94.13         | 37.10           | 0.00                    | 0.00   | 897.26          | 10/02/2023 |  |
| DREAM OF SUNSHINE LLC    | 2023     | 2716-0288 S          |                   | 766.03                                 | 94.13         | 37.10           | 28.00                   | 413.64 | 1,338.90        | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>5,907.14</b> |            |  |
| <b>15 081 02 014</b>     | 1024     | PLUMA DR SE 30316    |                   |                                        | TAX DISTRICT: | T504            | TAD #5 SOUTHWEST DEKALB |        | DUE DATE:       | CODE:      |  |
| DREAM OF SUNSHINE LLC    | 2024     | F                    |                   | 767.40                                 | 6.72          | 37.02           | 0.00                    | 0.00   | 811.14          | 09/30/2024 |  |
| DREAM OF SUNSHINE LLC    | 2024     | S                    |                   | 767.40                                 | 6.72          | 37.02           | 0.00                    | 0.00   | 811.14          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>1,622.28</b> |            |  |
| <b>15 081 02 015</b>     | 1034     | PLUMA DR SE 30316    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        | DUE DATE:       | CODE:      |  |
| MEADOWS CHARLENE E       | 2024     | F                    |                   | 391.85                                 | 3.43          | 19.59           | 0.00                    | 0.00   | 414.87          | 09/30/2024 |  |
| MEADOWS CHARLENE E       | 2024     | S                    |                   | 391.85                                 | 3.43          | 19.59           | 0.00                    | 0.00   | 414.87          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>829.74</b>   |            |  |
| <b>15 081 02 017</b>     | 1044     | PLUMA DR SE 30316    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        | DUE DATE:       | CODE:      |  |
| SALMERON ARTURO          | 2024     | H1F F                |                   | 1,028.02                               | 9.00          | 48.71           | 0.00                    | 0.00   | 1,085.73        | 09/30/2024 |  |
| SALMERON ARTURO          | 2024     | H1F S                |                   | 1,028.02                               | 9.00          | 48.71           | 0.00                    | 0.00   | 1,085.73        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>2,171.46</b> |            |  |
| <b>15 081 02 020</b>     | 1054     | PLUMA DR SE 30316    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        | DUE DATE:       | CODE:      |  |
| LENE LENE PARTNERS LLC   | 2024     | F                    |                   | 391.85                                 | 3.43          | 19.59           | 0.00                    | 0.00   | 414.87          | 09/30/2024 |  |
| LENE LENE PARTNERS LLC   | 2024     | S                    |                   | 391.85                                 | 3.43          | 19.59           | 0.00                    | 0.00   | 414.87          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>829.74</b>   |            |  |
| <b>15 081 02 041</b>     | 1091     | HILLCREST DR SE 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        | DUE DATE:       | CODE:      |  |
| LAUNCHPAD REAL ESTATE IN | 2024     | F                    |                   | 1,707.36                               | 14.94         | 82.67           | 0.00                    | 0.00   | 1,804.97        | 09/30/2024 |  |
| LAUNCHPAD REAL ESTATE IN | 2024     | S                    |                   | 1,707.36                               | 14.94         | 82.67           | 0.00                    | 0.00   | 1,804.97        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>3,609.94</b> |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                    |                  | Page 135      |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------------|------------------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                    |                  |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE        | OTHER            | TOTAL AMT DUE |            |       |
| 15 081 02 042            | 1087     | HILLCREST DR SE 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED     |                  |               | DUE DATE:  | CODE: |
| AHMED J AHMED REAL ESTAT | 2024     |                      | F                 | 964.23                                 | 8.44          | 45.52           | 0.00               | 0.00             | 1,018.19      | 09/30/2024 |       |
| AHMED J AHMED REAL ESTAT | 2024     |                      | S                 | 964.23                                 | 8.44          | 45.52           | 0.00               | 0.00             | 1,018.19      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |                  | 2,036.38      |            |       |
| 15 081 03 003            | 2170     | MORELAND AVE SE 3031 |                   |                                        | TAX DISTRICT: | S11T5           | METRO SOUTH CID/04 | TAD5             |               | DUE DATE:  | CODE: |
| PARRISH GEORGE ELLERO RE | 2024     |                      | F                 | 2,971.14                               | 26.00         | 126.96          | 0.00               | 0.00             | 3,124.10      | 09/30/2024 |       |
| PARRISH GEORGE ELLERO RE | 2024     |                      | S                 | 2,971.14                               | 26.00         | 126.96          | 0.00               | 0.00             | 3,124.10      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |                  | 6,248.20      |            |       |
| 15 081 03 015            | 1025     | PLUMA DR SE 30316 45 |                   |                                        | TAX DISTRICT: | T504            | TAD #5             | SOUTHWEST DEKALB |               | DUE DATE:  | CODE: |
| EATON JOHN               | 2024     |                      | H1 S              | 352.53                                 | 3.08          | 16.44           | 0.00               | 0.00             | 372.05        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |                  | 372.05        |            |       |
| 15 081 04 006            | 3135     | LOCKE DR 30316 4514  |                   |                                        | TAX DISTRICT: | T504            | TAD #5             | SOUTHWEST DEKALB |               | DUE DATE:  | CODE: |
| SUMMERVILLE JACOB        | 2024     |                      | H1F F             | 594.64                                 | 5.20          | 27.04           | 0.00               | 0.00             | 626.88        | 09/30/2024 |       |
| SUMMERVILLE JACOB        | 2024     |                      | H1F S             | 594.64                                 | 5.20          | 27.04           | 0.00               | 0.00             | 626.88        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |                  | 1,253.76      |            |       |
| 15 081 04 012            | 1083     | KEY RD 30316         |                   |                                        | TAX DISTRICT: | T504            | TAD #5             | SOUTHWEST DEKALB |               | DUE DATE:  | CODE: |
| ZX14 LLC                 | 2024     |                      | F                 | 1,139.99                               | 9.98          | 54.30           | 0.00               | 0.00             | 1,204.27      | 09/30/2024 |       |
| ZX14 LLC                 | 2024     |                      | S                 | 1,139.99                               | 9.98          | 54.30           | 0.00               | 0.00             | 1,204.27      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |                  | 2,408.54      |            |       |
| 15 081 04 025            | 3153     | CHARITY DR 30316 452 |                   |                                        | TAX DISTRICT: | T504            | TAD #5             | SOUTHWEST DEKALB |               | DUE DATE:  | CODE: |
| SPIVEY MARCQUES R        | 2024     |                      | S                 | 133.66                                 | 1.16          | 6.56            | 0.00               | 0.00             | 141.38        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |                  | 141.38        |            |       |
| 15 081 04 037            | 3139     | LOCKE DR 30316 4514  |                   |                                        | TAX DISTRICT: | T504            | TAD #5             | SOUTHWEST DEKALB |               | DUE DATE:  | CODE: |
| TORRES SALAZAR MONIQUE J | 2024     |                      | H1F F             | 1,273.61                               | 11.14         | 62.07           | 0.00               | 0.00             | 1,346.82      | 09/30/2024 |       |
| TORRES SALAZAR MONIQUE J | 2024     |                      | H1F S             | 1,273.61                               | 11.14         | 62.07           | 0.00               | 0.00             | 1,346.82      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |                  | 2,693.64      |            |       |
| 15 081 04 042            | 3130     | LOCKE DR SE 30316    |                   |                                        | TAX DISTRICT: | T504            | TAD #5             | SOUTHWEST DEKALB |               | DUE DATE:  | CODE: |
| NWANJOKU CYRIL O         | 2024     |                      | F                 | 3,446.11                               | 30.16         | 108.05          | 0.00               | 0.00             | 3,584.32      | 09/30/2024 |       |
| NWANJOKU CYRIL O         | 2024     |                      | S                 | 3,446.11                               | 30.16         | 108.05          | 0.00               | 0.00             | 3,584.32      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |                  | 7,168.64      |            |       |
| 15 081 06 002            | 3233     | WOODSTOCK RD SE 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED     |                  |               | DUE DATE:  | CODE: |
| ZX14 LLC                 | 2024     |                      | F                 | 991.70                                 | 8.68          | 46.89           | 0.00               | 0.00             | 1,047.27      | 09/30/2024 |       |
| ZX14 LLC                 | 2024     |                      | S                 | 991.70                                 | 8.68          | 46.89           | 0.00               | 0.00             | 1,047.27      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |                  | 2,094.54      |            |       |
| 15 081 06 003            | 3219     | WOODSTOCK RD SE 3031 |                   |                                        | TAX DISTRICT: | S11             | METRO SOUTH CID    |                  |               | DUE DATE:  | CODE: |
| ZX14 LLC                 | 2024     |                      | F                 | 295.88                                 | 2.60          | 4.99            | 0.00               | 0.00             | 303.47        | 09/30/2024 |       |
| ZX14 LLC                 | 2024     |                      | S                 | 295.88                                 | 2.60          | 4.99            | 0.00               | 0.00             | 303.47        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |                  | 606.94        |            |       |
| 15 081 07 001            | 3269     | WOODSTOCK RD 30316 4 |                   |                                        | TAX DISTRICT: | T504            | TAD #5             | SOUTHWEST DEKALB |               | DUE DATE:  | CODE: |
| ROHDA CALVIN L           | 2024     |                      | S                 | 1,050.00                               | 9.19          | 50.68           | 0.00               | *****            | 28,182.12     | 01/03/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |                  | 28,182.12     |            |       |
| 15 081 08 009            | 1206     | CONSTITUTION RD SE 3 |                   |                                        | TAX DISTRICT: | S11T5           | METRO SOUTH CID/04 | TAD5             |               | DUE DATE:  | CODE: |
| BLACKHALL REAL ESTATE PH | 2024     |                      | S                 | 270.45                                 | 2.37          | 12.17           | 0.00               | 0.00             | 284.99        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |                  | 284.99        |            |       |
| 15 081 09 001            | 1173     | KEY RD SE 30316 4564 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED     |                  |               | DUE DATE:  | CODE: |
| DEKALB REGIONAL LAND BAN | 2017     |                      | F                 | 24.00                                  | 14.08         | 0.00            | 0.00               | 0.00             | 38.08         | 10/02/2017 |       |
| DEKALB REGIONAL LAND BAN | 2017     |                      | S                 | 24.00                                  | 14.08         | 0.00            | 0.00               | 0.00             | 38.08         | 11/15/2017 |       |
| DEKALB REGIONAL LAND BAN | 2018     |                      | F                 | 24.00                                  | 12.28         | 0.00            | 0.00               | 0.00             | 36.28         | 10/01/2018 |       |
| DEKALB REGIONAL LAND BAN | 2018     |                      | S                 | 24.00                                  | 12.28         | 0.00            | 0.00               | 0.00             | 36.28         | 11/15/2018 |       |
| DEKALB REGIONAL LAND BAN | 2019     |                      | F                 | 24.00                                  | 10.25         | 0.00            | 0.00               | 0.00             | 34.25         | 09/30/2019 |       |
| DEKALB REGIONAL LAND BAN | 2019     |                      | S                 | 24.00                                  | 10.25         | 0.00            | 0.00               | 0.00             | 34.25         | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |                  | 217.22        |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |           |               | Page 136   |       |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |           |               |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |  |
| 15 081 09 001            | 1173     | KEY RD SE 30316      | 4564                                   |                      | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |  |
| BEAR ASSETS LLC          | 2024     |                      | F                                      | 1,245.86             | 10.90         | 59.59           | 0.00           | 0.00      | 1,316.35      | 09/30/2024 |       |  |
| BEAR ASSETS LLC          | 2024     |                      | S                                      | 1,245.86             | 10.90         | 59.59           | 0.00           | 0.00      | 1,316.35      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |           | 2,632.70      |            |       |  |
| 15 081 09 002            | 1167     | KEY RD SE 30316      | 4564                                   |                      | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |  |
| KAA INVESTMENTS INC      | 2024     |                      | F                                      | 1,450.92             | 12.69         | 69.85           | 0.00           | 0.00      | 1,533.46      | 09/30/2024 |       |  |
| KAA INVESTMENTS INC      | 2024     |                      | S                                      | 1,450.92             | 12.69         | 69.85           | 0.00           | 0.00      | 1,533.46      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |           | 3,066.92      |            |       |  |
| 15 081 11 001            | 1159     | HILLCREST DR 30316   | 4                                      |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |  |
| BUXBAUM INGRID           | 2024     |                      | F                                      | 582.95               | 5.10          | 26.45           | 0.00           | 0.00      | 614.50        | 09/30/2024 |       |  |
| BUXBAUM INGRID           | 2024     |                      | S                                      | 582.95               | 5.10          | 26.45           | 0.00           | 0.00      | 614.50        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |           | 1,229.00      |            |       |  |
| 15 081 11 002            | 3008     | HAROLD AVE 30316     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |  |
| SINGH RAJIB              | 2024     |                      | S                                      | 1,933.28             | 16.92         | 93.97           | 0.00           | 0.00      | 2,044.17      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |           | 2,044.17      |            |       |  |
| 15 081 11 004            | 3016     | HAROLD AVE SE 30316  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |  |
| RECOVERING ASSETS LLC    | 2024     |                      | F                                      | 1,609.10             | 14.08         | 77.76           | 0.00           | 0.00      | 1,700.94      | 09/30/2024 |       |  |
| RECOVERING ASSETS LLC    | 2024     |                      | S                                      | 1,609.10             | 14.08         | 77.76           | 0.00           | 0.00      | 1,700.94      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |           | 3,401.88      |            |       |  |
| 15 081 11 014            | 1165     | DOBBS DR 30316       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |  |
| HOPKINS WILLIAM EUGENE   | 2024     |                      | S                                      | 380.98               | 3.33          | 19.05           | 0.00           | 0.00      | 403.36        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |           | 403.36        |            |       |  |
| 15 081 11 016            | 3072     | HAROLD AVE SE 30316  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |  |
| HOPKINS WILLIAM EUGENE   | 2024     |                      | S                                      | 258.16               | 2.26          | 12.91           | 0.00           | 0.00      | 273.33        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |           | 273.33        |            |       |  |
| 15 081 11 017            | 3076     | HAROLD AVE SE 30316  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |  |
| HOPKINS WILLIAM EUGENE   | 2024     |                      | S                                      | 258.16               | 2.26          | 12.91           | 0.00           | 0.00      | 273.33        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |           | 273.33        |            |       |  |
| 15 081 11 021            | 1172     | KEY RD SE 30316      | 4558                                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |  |
| DEUTSCHE BANK TRUST COMF | 2021     | 2462-0419            | F                                      | 13.02                | 3.73          | 0.65            | 0.00           | 0.00      | 17.40         | 09/30/2021 |       |  |
| DEUTSCHE BANK TRUST COMF | 2021     | 2462-0419            | S                                      | 13.02                | 3.73          | 0.65            | 18.00          | 20.00     | 55.40         | 11/15/2021 |       |  |
| DEUTSCHE BANK TRUST COMF | 2022     | 2590-0535            | F                                      | 36.73                | 8.24          | 1.84            | 0.00           | 0.00      | 46.81         | 09/30/2022 |       |  |
| DEUTSCHE BANK TRUST COMF | 2022     | 2590-0535            | S                                      | 36.73                | 8.24          | 1.84            | 18.00          | 75.00     | 139.81        | 11/15/2022 |       |  |
| DEUTSCHE BANK TRUST COMF | 2023     | 2716-0299            | F                                      | 36.65                | 4.51          | 1.83            | 0.00           | 0.00      | 42.99         | 10/02/2023 |       |  |
| DEUTSCHE BANK TRUST COMF | 2023     | 2716-0299            | S                                      | 36.65                | 4.51          | 1.83            | 18.00          | 20.00     | 80.99         | 11/15/2023 |       |  |
| DEUTSCHE BANK TRUST COMF | 2024     |                      | F                                      | 36.58                | 0.32          | 1.83            | 0.00           | 0.00      | 38.73         | 09/30/2024 |       |  |
| DEUTSCHE BANK TRUST COMF | 2024     |                      | S                                      | 36.58                | 0.32          | 1.83            | 0.00           | 0.00      | 38.73         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |           | 460.86        |            |       |  |
| 15 081 11 025            | 1208     | KEY RD SE 30316      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |  |
| HOPKINS WILLIAM          | 2024     |                      | S                                      | 470.38               | 4.12          | 23.52           | 0.00           | 0.00      | 498.02        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |           | 498.02        |            |       |  |
| 15 081 11 030            | 3029     | WOODHAM WAY SE 30316 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |  |
| GONZALEZ ELEAZER G       | 2024     |                      | H1F F                                  | 1,018.99             | 8.92          | 48.25           | 0.00           | 0.00      | 1,076.16      | 09/30/2024 |       |  |
| GONZALEZ ELEAZER G       | 2024     |                      | H1F S                                  | 1,018.99             | 8.92          | 48.25           | 0.00           | 0.00      | 1,076.16      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |           | 2,152.32      |            |       |  |
| 15 081 11 036            | 1171     | DOBBS DR 30316       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |  |
| HOPKINS WILLIAM EUGENE   | 2024     |                      | S                                      | 191.36               | 1.67          | 9.57            | 0.00           | 0.00      | 202.60        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |           | 202.60        |            |       |  |
| 15 081 12 003            | 1135     | DOBBS DR SE 30316    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |  |
| BUXBAUM INGRID           | 2024     |                      | F                                      | 1,095.30             | 9.59          | 52.07           | 0.00           | 0.00      | 1,156.96      | 09/30/2024 |       |  |
| BUXBAUM INGRID           | 2024     |                      | S                                      | 1,095.30             | 9.59          | 52.07           | 0.00           | 0.00      | 1,156.96      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |           | 2,313.92      |            |       |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                         |        |                  | Page 137   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                         |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE             | OTHER  | TOTAL AMT DUE    |            |       |
| <b>15 081 12 006</b>     | 1123     | DOBBS DR 30316       | 4501              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        |                  | DUE DATE:  | CODE: |
| KIND SIR LLC             | 2024     |                      | F                 | 391.85                                 | 3.43          | 19.59           | 0.00                    | 0.00   | 414.87           | 01/30/2025 |       |
| KIND SIR LLC             | 2024     |                      | S                 | 391.85                                 | 3.43          | 19.59           | 0.00                    | 0.00   | 414.87           | 01/30/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>829.74</b>    |            |       |
| <b>15 081 12 007</b>     | 1119     | DOBBS DR 30316       | 4501              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        |                  | DUE DATE:  | CODE: |
| KIND SIR LLC             | 2024     |                      | F                 | 399.85                                 | 3.50          | 19.99           | 0.00                    | 0.00   | 423.34           | 01/30/2025 |       |
| KIND SIR LLC             | 2024     |                      | S                 | 399.85                                 | 3.50          | 19.99           | 0.00                    | 0.00   | 423.34           | 01/30/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>846.68</b>    |            |       |
| <b>15 081 13 018</b>     | 3067     | MELROSE AVE 30316    | 45                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        |                  | DUE DATE:  | CODE: |
| WEST ERNEST HIS EST PERS | 2021     | 2462-0426            | S                 | 40.23                                  | 11.54         | 2.01            | 8.55                    | 6.11   | 68.44            | 11/15/2021 |       |
| WEST ERNEST HIS EST PERS | 2022     | 2590-0537            | F                 | 575.84                                 | 129.18        | 28.79           | 0.00                    | 0.00   | 733.81           | 09/30/2022 |       |
| WEST ERNEST HIS EST PERS | 2022     | 2590-0537            | S                 | 575.84                                 | 129.18        | 28.79           | 28.00                   | 113.98 | 875.79           | 11/15/2022 |       |
| WEST ERNEST HIS EST PERS | 2023     | 2716-0305            | F                 | 574.52                                 | 70.60         | 28.73           | 0.00                    | 0.00   | 673.85           | 10/02/2023 |       |
| WEST ERNEST HIS EST PERS | 2023     | 2716-0305            | S                 | 574.52                                 | 70.60         | 28.73           | 28.00                   | 20.00  | 721.85           | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>3,073.74</b>  |            |       |
| <b>15 081 13 018</b>     | 3067     | MELROSE AVE 30316    | 45                |                                        | TAX DISTRICT: | T504            | TAD #5 SOUTHWEST DEKALB |        |                  | DUE DATE:  | CODE: |
| WEST ERNEST HIS EST PERS | 2024     |                      | F                 | 573.22                                 | 5.02          | 28.66           | 0.00                    | 0.00   | 606.90           | 09/30/2024 |       |
| WEST ERNEST HIS EST PERS | 2024     |                      | S                 | 573.22                                 | 5.02          | 28.66           | 0.00                    | 0.00   | 606.90           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>1,213.80</b>  |            |       |
| <b>15 081 15 010</b>     | 1122     | DOBBS DR 30316       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        |                  | DUE DATE:  | CODE: |
| WK WEALTH SOLUTIONS INC  | 2024     |                      | F                 | 920.54                                 | 8.06          | 43.33           | 0.00                    | 0.00   | 971.93           | 09/30/2024 |       |
| WK WEALTH SOLUTIONS INC  | 2024     |                      | S                 | 920.54                                 | 8.06          | 43.33           | 0.00                    | 0.00   | 971.93           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>1,943.86</b>  |            |       |
| <b>15 081 16 012</b>     | 1126     | PLUMA DR SE 30316    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        |                  | DUE DATE:  | CODE: |
| RATTLER INVESTMENT GROUF | 2024     |                      | F                 | 671.13                                 | 5.87          | 30.86           | 0.00                    | 0.00   | 707.86           | 09/30/2024 |       |
| RATTLER INVESTMENT GROUF | 2024     |                      | S                 | 671.13                                 | 5.87          | 30.86           | 0.00                    | 0.00   | 707.86           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>1,415.72</b>  |            |       |
| <b>15 081 16 014</b>     | 1134     | PLUMA DR SE 30316    | 45                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        |                  | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2017     |                      | F                 | 263.67                                 | 154.74        | 13.18           | 0.00                    | 0.00   | 431.59           | 10/02/2017 | DO    |
| DEKALB COUNTY            | 2017     |                      | S                 | 263.67                                 | 154.74        | 13.18           | 0.00                    | 0.00   | 431.59           | 11/15/2017 | DO    |
| DEKALB COUNTY            | 2018     |                      | F                 | 369.77                                 | 189.27        | 17.29           | 0.00                    | 0.00   | 576.33           | 10/01/2018 | DO    |
| DEKALB COUNTY            | 2018     |                      | S                 | 369.77                                 | 189.27        | 17.29           | 0.00                    | 0.00   | 576.33           | 11/15/2018 | DO    |
| DEKALB COUNTY            | 2019     |                      | F                 | 444.47                                 | 189.75        | 21.02           | 0.00                    | 0.00   | 655.24           | 09/30/2019 | DO    |
| DEKALB COUNTY            | 2019     |                      | S                 | 444.47                                 | 189.75        | 21.02           | 0.00                    | 0.00   | 655.24           | 11/15/2019 | DO    |
| DEKALB COUNTY            | 2020     |                      | F                 | 460.27                                 | 160.81        | 21.81           | 0.00                    | 0.00   | 642.89           | 09/30/2020 | DO    |
| DEKALB COUNTY            | 2020     |                      | S                 | 460.27                                 | 160.81        | 21.81           | 0.00                    | 0.00   | 642.89           | 11/16/2020 | DO    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>4,612.10</b>  |            |       |
| <b>15 081 16 016</b>     | 1142     | PLUMA DR SE 30316    | 45                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        |                  | DUE DATE:  | CODE: |
| RICHARDS KENNETH D       | 2024     |                      | H4F F             | 374.11                                 | 3.28          | 16.01           | 0.00                    | 0.00   | 393.40           | 09/30/2024 |       |
| RICHARDS KENNETH D       | 2024     |                      | H4F S             | 374.11                                 | 3.28          | 16.01           | 0.00                    | 0.00   | 393.40           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>786.80</b>    |            |       |
| <b>15 082 01 001</b>     | 561      | KEY RD SE 30316      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        |                  | DUE DATE:  | CODE: |
| ATLANTA CITY OF          | 2023     |                      | S                 | 191.27                                 | 23.50         | 0.00            | 0.00                    | 0.00   | 214.77           | 11/15/2023 |       |
| ATLANTA CITY OF          | 2024     |                      | F                 | 5,421.60                               | 47.44         | 0.00            | 0.00                    | 0.00   | 5,469.04         | 09/30/2024 |       |
| ATLANTA CITY OF          | 2024     |                      | S                 | 5,421.60                               | 47.44         | 0.00            | 0.00                    | 0.00   | 5,469.04         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>11,152.85</b> |            |       |
| <b>15 083 01 013</b>     | 2179     | BOULDERCREST RD 3031 |                   |                                        | TAX DISTRICT: | T504            | TAD #5 SOUTHWEST DEKALB |        |                  | DUE DATE:  | CODE: |
| OLD FOURTH GROUP LLC     | 2024     |                      | F                 | 40,500.98                              | 354.38        | 1,952.42        | 0.00                    | 0.00   | 42,807.78        | 09/30/2024 |       |
| OLD FOURTH GROUP LLC     | 2024     |                      | S                 | 40,500.98                              | 354.38        | 1,952.42        | 0.00                    | 0.00   | 42,807.78        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>85,615.56</b> |            |       |
| <b>15 084 01 037</b>     | 3007     | WILL ROGERS PL SE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        |                  | DUE DATE:  | CODE: |
| CARTER XAVIER            | 2024     |                      | H1F F             | 72.38                                  | 0.63          | 3.46            | 0.00                    | 0.00   | 76.47            | 09/30/2024 |       |
| CARTER XAVIER            | 2024     |                      | H1F S             | 1,207.28                               | 10.56         | 57.67           | 0.00                    | 0.00   | 1,275.51         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>1,351.98</b>  |            |       |

| DQ205GADEK               |          |                   |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                         |        |               | Page 138        |  |
|--------------------------|----------|-------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25          |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                         |        |               |                 |  |
| OWNER NAME               | TAX YEAR | BS                | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE             | OTHER  | TOTAL AMT DUE |                 |  |
| 15 084 01 046            | 3059     | WILL ROGERS PL    | 30316  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED          |        |               | DUE DATE: CODE: |  |
| STOVALL SHUREE           | 2024     |                   | F      |                                        | 2,867.13             | 25.09         | 140.66          | 0.00                    | 0.00   | 3,032.88      | 09/30/2024      |  |
| STOVALL SHUREE           | 2024     |                   | S      |                                        | 2,867.13             | 25.09         | 140.66          | 0.00                    | 0.00   | 3,032.88      | 11/15/2024      |  |
|                          |          |                   |        |                                        | GRAND TOTAL DUE      |               |                 |                         |        | 6,065.76      |                 |  |
| 15 084 01 104            | 1815     | ROLLINGWOOD DR SE | 36     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED          |        |               | DUE DATE: CODE: |  |
| PUYAT R JOEL             | 2024     |                   | S      |                                        | 88.41                | 0.78          | 4.29            | 0.00                    | 0.00   | 93.48         | 11/15/2024      |  |
|                          |          |                   |        |                                        | GRAND TOTAL DUE      |               |                 |                         |        | 93.48         |                 |  |
| 15 084 01 188            | 3204     | CHERRY VALLEY DR  | 303    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED          |        |               | DUE DATE: CODE: |  |
| 3204 CHERRY VALLEY LLC   | 2024     |                   | F      |                                        | 2,036.75             | 17.82         | 99.14           | 0.00                    | 0.00   | 2,153.71      | 09/30/2024      |  |
| 3204 CHERRY VALLEY LLC   | 2024     |                   | S      |                                        | 2,036.75             | 17.82         | 99.14           | 0.00                    | 0.00   | 2,153.71      | 11/15/2024      |  |
|                          |          |                   |        |                                        | GRAND TOTAL DUE      |               |                 |                         |        | 4,307.42      |                 |  |
| 15 084 01 215            | 3039     | R WILL ROGERS PL  | 303    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED          |        |               | DUE DATE: CODE: |  |
| PARDEN N W HIS ESTATE PE | 2017     | 1978-0427         | F      |                                        | 31.75                | 18.63         | 1.59            | 0.00                    | 0.00   | 51.97         | 10/02/2017      |  |
| PARDEN N W HIS ESTATE PE | 2017     | 1978-0427         | S      |                                        | 31.75                | 18.63         | 1.59            | 20.50                   | 20.00  | 92.47         | 11/15/2017      |  |
| PARDEN N W HIS ESTATE PE | 2018     | 2148-259          | F      |                                        | 31.68                | 16.22         | 1.58            | 0.00                    | 0.00   | 49.48         | 10/01/2018      |  |
| PARDEN N W HIS ESTATE PE | 2018     | 2148-259          | S      |                                        | 31.68                | 16.22         | 1.58            | 20.50                   | 20.00  | 89.98         | 11/15/2018      |  |
| PARDEN N W HIS ESTATE PE | 2019     | 2271-0075         | F      |                                        | 31.61                | 13.49         | 1.58            | 0.00                    | 0.00   | 46.68         | 09/30/2019      |  |
| PARDEN N W HIS ESTATE PE | 2019     | 2271-0075         | S      |                                        | 31.61                | 13.49         | 1.58            | 20.50                   | 20.00  | 87.18         | 11/15/2019      |  |
| PARDEN N W HIS ESTATE PE | 2020     | 2364-0353         | F      |                                        | 31.61                | 11.04         | 1.58            | 0.00                    | 0.00   | 44.23         | 09/30/2020      |  |
| PARDEN N W HIS ESTATE PE | 2020     | 2364-0353         | S      |                                        | 31.61                | 11.04         | 1.58            | 18.00                   | 20.00  | 82.23         | 11/16/2020      |  |
| PARDEN N W HIS ESTATE PE | 2021     | 2447-0285         | F      |                                        | 31.60                | 9.06          | 1.58            | 0.00                    | 0.00   | 42.24         | 09/30/2021      |  |
| PARDEN N W HIS ESTATE PE | 2021     | 2447-0285         | S      |                                        | 31.60                | 9.06          | 1.58            | 18.00                   | 20.00  | 80.24         | 11/15/2021      |  |
| PARDEN N W HIS ESTATE PE | 2022     | 2590-0548         | F      |                                        | 31.61                | 7.09          | 1.58            | 0.00                    | 0.00   | 40.28         | 09/30/2022      |  |
| PARDEN N W HIS ESTATE PE | 2022     | 2590-0548         | S      |                                        | 31.61                | 7.09          | 1.58            | 18.00                   | 383.02 | 441.30        | 11/15/2022      |  |
| PARDEN N W HIS ESTATE PE | 2023     | 2716-0317         | F      |                                        | 31.53                | 3.87          | 1.58            | 0.00                    | 0.00   | 36.98         | 10/02/2023      |  |
| PARDEN N W HIS ESTATE PE | 2023     | 2716-0317         | S      |                                        | 31.53                | 3.87          | 1.58            | 18.00                   | 20.00  | 74.98         | 11/15/2023      |  |
| PARDEN N W HIS ESTATE PE | 2024     |                   | F      |                                        | 61.17                | 0.54          | 3.06            | 0.00                    | 0.00   | 64.77         | 09/30/2024      |  |
| PARDEN N W HIS ESTATE PE | 2024     |                   | S      |                                        | 61.17                | 0.54          | 3.06            | 0.00                    | 0.00   | 64.77         | 11/15/2024      |  |
|                          |          |                   |        |                                        | GRAND TOTAL DUE      |               |                 |                         |        | 1,389.78      |                 |  |
| 15 084 01 216            | 1909     | R ROLLINGWOOD DR  | 303    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED          |        |               | DUE DATE: CODE: |  |
| BROADNAX TONIA           | 2023     | 2716-0318         | F      |                                        | 20.14                | 2.47          | 1.01            | 0.00                    | 0.00   | 23.62         | 10/02/2023      |  |
| BROADNAX TONIA           | 2023     | 2716-0318         | S      |                                        | 20.14                | 2.47          | 1.01            | 18.00                   | 20.00  | 61.62         | 11/15/2023      |  |
| BROADNAX TONIA           | 2024     |                   | F      |                                        | 40.20                | 0.35          | 2.01            | 0.00                    | 0.00   | 42.56         | 09/30/2024      |  |
| BROADNAX TONIA           | 2024     |                   | S      |                                        | 40.20                | 0.35          | 2.01            | 0.00                    | 0.00   | 42.56         | 11/15/2024      |  |
|                          |          |                   |        |                                        | GRAND TOTAL DUE      |               |                 |                         |        | 170.36        |                 |  |
| 15 084 01 217            | 3033     | R ROLLINGWOOD DR  | 303    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED          |        |               | DUE DATE: CODE: |  |
| WALLACE MARCUS           | 2024     |                   | F      |                                        | 55.06                | 0.48          | 2.75            | 0.00                    | 0.00   | 58.29         | 09/30/2024      |  |
| WALLACE MARCUS           | 2024     |                   | S      |                                        | 55.06                | 0.48          | 2.75            | 0.00                    | 0.00   | 58.29         | 11/15/2024      |  |
|                          |          |                   |        |                                        | GRAND TOTAL DUE      |               |                 |                         |        | 116.58        |                 |  |
| 15 084 02 018            | 1784     | CONSTITUTION RD   | 3031   |                                        |                      | TAX DISTRICT: | T504            | TAD #5 SOUTHWEST DEKALB |        |               | DUE DATE: CODE: |  |
| LEE SHEILA ANN           | 2024     |                   | H3DF F |                                        | 225.14               | 1.97          | 8.56            | 0.00                    | 0.00   | 235.67        | 09/30/2024      |  |
| LEE SHEILA ANN           | 2024     |                   | H3DF S |                                        | 225.14               | 1.97          | 8.56            | 0.00                    | 0.00   | 235.67        | 11/15/2024      |  |
|                          |          |                   |        |                                        | GRAND TOTAL DUE      |               |                 |                         |        | 471.34        |                 |  |
| 15 084 03 010            | 3101     | ROLLINGWOOD LN    | 30316  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED          |        |               | DUE DATE: CODE: |  |
| RAFFLES CV LLC           | 2024     |                   | F      |                                        | 77.95                | 0.68          | 3.77            | 0.00                    | 0.00   | 82.40         | 09/30/2024      |  |
| RAFFLES CV LLC           | 2024     |                   | S      |                                        | 1,688.22             | 14.77         | 81.72           | 0.00                    | 0.00   | 1,784.71      | 11/15/2024      |  |
|                          |          |                   |        |                                        | GRAND TOTAL DUE      |               |                 |                         |        | 1,867.11      |                 |  |
| 15 084 05 121            | 3021     | PINE MANOR CT SE  | 303    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED          |        |               | DUE DATE: CODE: |  |
| NEAL BRENDA              | 2024     |                   | H4F S  |                                        | 14.13                | 0.13          | 0.59            | 0.00                    | 0.00   | 14.85         | 11/15/2024      |  |
|                          |          |                   |        |                                        | GRAND TOTAL DUE      |               |                 |                         |        | 14.85         |                 |  |
| 15 084 05 131            | 1872     | ROLLINGWOOD DR SE | 36     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED          |        |               | DUE DATE: CODE: |  |
| BOSTON LUCY              | 2023     | 2716-0325         | S      |                                        | 48.95                | 6.01          | 2.39            | 18.00                   | 20.00  | 95.35         | 11/15/2023      |  |
| BOSTON LUCY              | 2024     |                   | F      |                                        | 2,199.43             | 19.24         | 107.28          | 0.00                    | 0.00   | 2,325.95      | 09/30/2024      |  |
| BOSTON LUCY              | 2024     |                   | S      |                                        | 2,199.43             | 19.24         | 107.28          | 0.00                    | 0.00   | 2,325.95      | 11/15/2024      |  |
|                          |          |                   |        |                                        | GRAND TOTAL DUE      |               |                 |                         |        | 4,747.25      |                 |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR | BK/<br>HS PG         | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY     | FIFA<br>CHARGE | OTHER  | TOTAL AMT<br>DUE |            |
|--------------------------|-------------|----------------------|----------------------|-------------------------|-----------------|------------------------|----------------|--------|------------------|------------|
| <b>15 084 06 021</b>     | 1928        | APACHE TRL SE 30316  |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| JAMES AMY                | 2024        |                      | F                    | 1,966.24                | 17.20           | 95.62                  | 0.00           | 0.00   | 2,079.06         | 09/30/2024 |
| JAMES AMY                | 2024        |                      | S                    | 1,966.24                | 17.20           | 95.62                  | 0.00           | 0.00   | 2,079.06         | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>4,158.12</b>  |            |
| <b>15 085 01 011</b>     | 3143        | CLIFTON CHURCH RD SE |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| COLLINS NATHANIEL        | 2024        |                      | H4F S                | 17.94                   | 0.16            | 0.77                   | 0.00           | 0.00   | 18.87            | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>18.87</b>     |            |
| <b>15 085 01 067</b>     | 1976        | CANDACE LN SE 30316  |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| HODGES MELVIN JAMES JR   | 2024        |                      | S                    | 2,156.11                | 18.87           | 105.11                 | 0.00           | 0.00   | 2,280.09         | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>2,280.09</b>  |            |
| <b>15 085 01 068</b>     | 1966        | CANDACE LN SE 30316  |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| TAYLOR SHAUNTA DANIEL    | 2023        | 2686-0123            | F                    | 788.41                  | 96.88           | 38.57                  | 0.00           | 0.00   | 923.86           | 10/02/2023 |
| TAYLOR SHAUNTA DANIEL    | 2023        | 2686-0123            | S                    | 2,217.10                | 272.44          | 108.46                 | 28.00          | 700.82 | 3,326.82         | 11/15/2023 |
| TAYLOR SHAUNTA DANIEL    | 2024        |                      | F                    | 2,347.47                | 20.54           | 114.68                 | 0.00           | 0.00   | 2,482.69         | 09/30/2024 |
| TAYLOR SHAUNTA DANIEL    | 2024        |                      | S                    | 2,347.47                | 20.54           | 114.68                 | 0.00           | 0.00   | 2,482.69         | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>9,216.06</b>  |            |
| <b>15 085 01 081</b>     | 3042        | COTTONWOOD DR 30316  |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| FYR SFR BORROWER LLC     | 2024        |                      | F                    | 2,491.39                | 21.80           | 121.87                 | 0.00           | 0.00   | 2,635.06         | 09/30/2024 |
| FYR SFR BORROWER LLC     | 2024        |                      | S                    | 2,491.39                | 21.80           | 121.87                 | 0.00           | 0.00   | 2,635.06         | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>5,270.12</b>  |            |
| <b>15 085 02 018</b>     | 2116        | CANAAN CT SE 30316 4 |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| PATTERSON REAL ESTATE GF | 2024        |                      | S                    | 418.40                  | 3.66            | 20.92                  | 0.00           | 0.00   | 442.98           | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>442.98</b>    |            |
| <b>15 085 02 021</b>     | 2136        | CANAAN CT SE 30316 4 |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| CHC INVESTMENT LLC       | 2024        |                      | F                    | 202.85                  | 1.77            | 10.14                  | 0.00           | 0.00   | 214.76           | 09/30/2024 |
| CHC INVESTMENT LLC       | 2024        |                      | S                    | 202.85                  | 1.77            | 10.14                  | 0.00           | 0.00   | 214.76           | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>429.52</b>    |            |
| <b>15 085 02 032</b>     | 2150        | CANAAN CT 30316      |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| REVELATION REI INC       | 2024        |                      | S                    | 92.78                   | 0.81            | 4.64                   | 0.00           | 0.00   | 98.23            | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>98.23</b>     |            |
| <b>15 085 02 033</b>     | 2066        | SUGAR CREEK FALLS DR |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| FAVORS STEVEN BERNARD    | 2024        |                      | H1F F                | 963.70                  | 8.44            | 46.25                  | 0.00           | 0.00   | 1,018.39         | 09/30/2024 |
| FAVORS STEVEN BERNARD    | 2024        |                      | H1F S                | 1,345.37                | 11.77           | 64.57                  | 0.00           | 0.00   | 1,421.71         | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>2,440.10</b>  |            |
| <b>15 085 02 044</b>     | 2127        | SUGAR CREEK FALLS DR |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| MILES BARBARA S          | 2024        |                      | H4F S                | 18.31                   | 0.16            | 0.80                   | 0.00           | 0.00   | 19.27            | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>19.27</b>     |            |

| DQ205GADEK               |      |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       | Page 140      |            |       |  |
|--------------------------|------|-----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|--|
| RUN DATE 01/15/25        |      |           |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |            |       |  |
| OWNER NAME               |      | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |  |
| 15 085 02 056            |      | 3236      | CLIFTON CHURCH RD 30 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| BOULDERCREST DEVELOPMENT | 2017 | 1978-0439 |                      | F                                      | 95.10                | 55.81         | 4.76            | 0.00           | 0.00  | 155.67        | 10/02/2017 | DO    |  |
| BOULDERCREST DEVELOPMENT | 2017 | 1978-0439 |                      | S                                      | 95.10                | 55.81         | 4.76            | 30.50          | 20.00 | 206.17        | 11/15/2017 | DO    |  |
| BOULDERCREST DEVELOPMENT | 2018 | 2148-270  |                      | F                                      | 280.54               | 143.59        | 14.03           | 0.00           | 0.00  | 438.16        | 10/01/2018 | DO    |  |
| BOULDERCREST DEVELOPMENT | 2018 | 2148-270  |                      | S                                      | 280.54               | 143.59        | 14.03           | 30.50          | 58.98 | 527.64        | 11/15/2018 | DO    |  |
| BOULDERCREST DEVELOPMENT | 2019 | 2271-0089 |                      | F                                      | 279.92               | 119.50        | 14.00           | 0.00           | 0.00  | 413.42        | 09/30/2019 |       |  |
| BOULDERCREST DEVELOPMENT | 2019 | 2271-0089 |                      | S                                      | 279.92               | 119.50        | 14.00           | 30.50          | 58.98 | 502.90        | 11/15/2019 |       |  |
| BOULDERCREST DEVELOPMENT | 2020 | 2364-0364 |                      | F                                      | 279.92               | 97.80         | 14.00           | 0.00           | 0.00  | 391.72        | 09/30/2020 |       |  |
| BOULDERCREST DEVELOPMENT | 2020 | 2364-0364 |                      | S                                      | 279.92               | 97.80         | 14.00           | 28.00          | 20.00 | 439.72        | 11/16/2020 |       |  |
| BOULDERCREST DEVELOPMENT | 2021 | 2447-0286 |                      | F                                      | 279.92               | 80.30         | 14.00           | 0.00           | 0.00  | 374.22        | 09/30/2021 |       |  |
| BOULDERCREST DEVELOPMENT | 2021 | 2447-0286 |                      | S                                      | 279.92               | 80.30         | 14.00           | 28.00          | 20.00 | 422.22        | 11/15/2021 |       |  |
| BOULDERCREST DEVELOPMENT | 2022 | 2591-0004 |                      | F                                      | 285.19               | 63.98         | 14.26           | 0.00           | 0.00  | 363.43        | 09/30/2022 |       |  |
| BOULDERCREST DEVELOPMENT | 2022 | 2591-0004 |                      | S                                      | 285.19               | 63.98         | 14.26           | 28.00          | 20.00 | 411.43        | 11/15/2022 |       |  |
| BOULDERCREST DEVELOPMENT | 2023 | 2716-0327 |                      | F                                      | 413.30               | 50.79         | 20.67           | 0.00           | 0.00  | 484.76        | 10/02/2023 |       |  |
| BOULDERCREST DEVELOPMENT | 2023 | 2716-0327 |                      | S                                      | 413.30               | 50.79         | 20.67           | 28.00          | 75.00 | 587.76        | 11/15/2023 |       |  |
| BOULDERCREST DEVELOPMENT | 2024 |           |                      | F                                      | 412.37               | 3.61          | 20.62           | 0.00           | 0.00  | 436.60        | 09/30/2024 |       |  |
| BOULDERCREST DEVELOPMENT | 2024 |           |                      | S                                      | 412.37               | 3.61          | 20.62           | 0.00           | 0.00  | 436.60        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |       | 6,592.42      |            |       |  |
| 15 085 02 083            |      | 3265      | SUGAR CREEK TRCE 303 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| DEKALB HOLDINGS THREE LL | 2024 |           |                      | S                                      | 117.39               | 1.02          | 5.74            | 0.00           | 0.00  | 124.15        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |       | 124.15        |            |       |  |
| 15 085 02 086            |      | 3251      | SUGAR CREEK TRCE 303 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| PJ DENNIS03 LLC          | 2024 |           |                      | F                                      | 2,197.80             | 19.23         | 107.20          | 0.00           | 0.00  | 2,324.23      | 09/30/2024 |       |  |
| PJ DENNIS03 LLC          | 2024 |           |                      | S                                      | 2,197.80             | 19.23         | 107.20          | 0.00           | 0.00  | 2,324.23      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |       | 4,648.46      |            |       |  |
| 15 085 02 087            |      | 3247      | SUGAR CREEK TRCE 303 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| KWODE FESTUS OBRUCHE     | 2024 |           | H1F                  | F                                      | 1,436.25             | 12.57         | 69.12           | 0.00           | 0.00  | 1,517.94      | 09/30/2024 |       |  |
| KWODE FESTUS OBRUCHE     | 2024 |           | H1F                  | S                                      | 1,436.25             | 12.57         | 69.12           | 0.00           | 0.00  | 1,517.94      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |       | 3,035.88      |            |       |  |
| 15 085 04 015            |      | 2984      | HORSE SHOE DR SE 303 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| THOMAS JR ARCHIE HIS EST | 2024 |           |                      | F                                      | 2,158.48             | 18.88         | 105.23          | 0.00           | 0.00  | 2,282.59      | 09/30/2024 |       |  |
| THOMAS JR ARCHIE HIS EST | 2024 |           |                      | S                                      | 2,158.48             | 18.88         | 105.23          | 0.00           | 0.00  | 2,282.59      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |       | 4,565.18      |            |       |  |
| 15 085 04 023            |      | 2016      | RODEO CT 30316 4918  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| WU IRENE LIVING TRUST    | 2024 |           |                      | S                                      | 1,724.83             | 15.09         | 83.55           | 0.00           | 0.00  | 1,823.47      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |       | 1,823.47      |            |       |  |
| 15 085 04 030            |      | 2029      | RODEO CT 30316       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| MATTHEWS II LAWRENCE S   | 2024 |           | H1F                  | S                                      | 177.11               | 1.55          | 8.49            | 0.00           | 17.71 | 204.86        | 11/15/2024 | RM    |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |       | 204.86        |            |       |  |
| 15 085 05 010            |      | 2022      | MESA DR SE 30316 491 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| HERMAN RACHEL            | 2024 |           | H1F                  | F                                      | 726.31               | 0.00          | 0.00            | 0.00           | 0.00  | 726.31        | 02/17/2025 |       |  |
| HERMAN RACHEL            | 2024 |           | H1F                  | S                                      | 726.31               | 0.00          | 0.00            | 0.00           | 0.00  | 726.31        | 02/17/2025 |       |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |       | 1,452.62      |            |       |  |
| 15 085 05 014            |      | 1998      | MESA DR SE 30316     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| FOSTER EMILY             | 2024 |           | H1F                  | S                                      | 596.72               | 0.00          | 0.00            | 0.00           | 0.00  | 596.72        | 03/24/2025 |       |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |       | 596.72        |            |       |  |
| 15 085 05 019            |      | 2033      | SOMBRERO WAY SE 3031 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| BROWN FAITH              | 2024 |           | H4F                  | F                                      | 379.11               | 3.32          | 16.26           | 0.00           | 0.00  | 398.69        | 01/30/2025 |       |  |
| BROWN FAITH              | 2024 |           | H4F                  | S                                      | 379.11               | 3.32          | 16.26           | 0.00           | 0.00  | 398.69        | 01/30/2025 |       |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |       | 797.38        |            |       |  |
| 15 085 06 010            |      | 2050      | SOMBRERO WAY 30316 4 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| JOHN AND FLORRE HUNTER I | 2024 |           | H4F                  | S                                      | 226.50               | 1.98          | 8.63            | 0.00           | 0.00  | 237.11        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |       | 237.11        |            |       |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 141      |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 15 085 06 013            | 2996     | CORRAL DR SE 30316 4 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| JORDAN EVELYN L          | 2024     |                      | H3IF F            | 241.47                                 | 2.12          | 9.37            | 0.00           | 0.00  | 252.96        | 09/30/2024 |       |
| JORDAN EVELYN L          | 2024     |                      | H3IF S            | 241.47                                 | 2.12          | 9.37            | 0.00           | 0.00  | 252.96        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 505.92        |            |       |
| 15 085 07 004            | 2036     | FARGO PL SE 30316 49 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| RICHARD HOUSE LLC        | 2024     |                      | F                 | 1,602.74                               | 14.02         | 77.44           | 0.00           | 0.00  | 1,694.20      | 09/30/2024 |       |
| RICHARD HOUSE LLC        | 2024     |                      | S                 | 1,602.74                               | 14.02         | 77.44           | 0.00           | 0.00  | 1,694.20      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 3,388.40      |            |       |
| 15 085 07 011            | 1998     | FARGO PL SE 30316 49 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| HESED ROCK LLC           | 2024     |                      | F                 | 2,155.64                               | 18.86         | 105.09          | 0.00           | 0.00  | 2,279.59      | 09/30/2024 |       |
| HESED ROCK LLC           | 2024     |                      | S                 | 2,155.64                               | 18.86         | 105.09          | 0.00           | 0.00  | 2,279.59      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 4,559.18      |            |       |
| 15 085 08 001            | 3133     | COTTONWOOD DR 30316  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| DUNN JOHN OLIVER JR      | 2024     |                      | S                 | 2,129.38                               | 18.63         | 103.77          | 0.00           | 0.00  | 2,251.78      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 2,251.78      |            |       |
| 15 085 09 005            | 3024     | HORSE SHOE DR SE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| KEITH JOYCE HARRIS       | 2024     |                      | H4F S             | 368.51                                 | 3.22          | 15.73           | 0.00           | 0.00  | 387.46        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 387.46        |            |       |
| 15 085 09 010            | 3037     | STIRRUP LN 30316 492 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| SPENCER JANSSEN IVORY    | 2024     |                      | F                 | 1,025.41                               | 8.98          | 49.87           | 0.00           | 0.00  | 1,084.26      | 09/30/2024 |       |
| SPENCER JANSSEN IVORY    | 2024     |                      | S                 | 1,970.39                               | 17.24         | 95.82           | 0.00           | 0.00  | 2,083.45      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 3,167.71      |            |       |
| 15 085 09 014            | 3061     | STIRRUP LN 30316 492 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| FYR SFR BORROWER LLC     | 2024     |                      | F                 | 179.12                                 | 0.00          | 0.00            | 0.00           | 0.00  | 179.12        | 02/17/2025 |       |
| FYR SFR BORROWER LLC     | 2024     |                      | S                 | 179.12                                 | 0.00          | 0.00            | 0.00           | 0.00  | 179.12        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 358.24        |            |       |
| 15 085 10 012            | 3059     | HORSE SHOE DR 30316  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BUENA VISTA CAPITAL INC  | 2024     |                      | F                 | 55.05                                  | 0.00          | 0.00            | 0.00           | 0.00  | 55.05         | 02/17/2025 |       |
| BUENA VISTA CAPITAL INC  | 2024     |                      | S                 | 55.05                                  | 0.00          | 0.00            | 0.00           | 0.00  | 55.05         | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 110.10        |            |       |
| 15 085 11 019            | 3219     | CLIFTON CHURCH RD SE |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MARSHALL MORRIS G        | 2023     | 2716-0337            | H1F S             | 82.36                                  | 10.12         | 3.92            | 28.00          | 20.00 | 144.40        | 11/15/2023 |       |
| MARSHALL MORRIS G        | 2024     |                      | H1F F             | 1,336.38                               | 11.70         | 64.12           | 0.00           | 0.00  | 1,412.20      | 09/30/2024 |       |
| MARSHALL MORRIS G        | 2024     |                      | H1F S             | 1,336.38                               | 11.70         | 64.12           | 0.00           | 0.00  | 1,412.20      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 2,968.80      |            |       |
| 15 085 11 053            | 3256     | CANDACE DR SE 30316  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| TOLSON JOHN F            | 2024     |                      | F                 | 2,533.84                               | 22.17         | 124.00          | 0.00           | 0.00  | 2,680.01      | 09/30/2024 |       |
| TOLSON JOHN F            | 2024     |                      | S                 | 2,533.84                               | 22.17         | 124.00          | 0.00           | 0.00  | 2,680.01      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 5,360.02      |            |       |
| 15 085 13 002            | 3269     | CANDACE WAY SE 30316 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| CRAWFORD EDDIE           | 2024     |                      | H1 F              | 257.87                                 | 2.26          | 12.44           | 0.00           | 0.00  | 272.57        | 09/30/2024 |       |
| CRAWFORD EDDIE           | 2024     |                      | H1 S              | 1,546.30                               | 13.53         | 74.62           | 0.00           | 0.00  | 1,634.45      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 1,907.02      |            |       |
| 15 085 14 014            | 1939     | CANDACE LN 30316 493 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| FYR SFR BORROWER LLC     | 2024     |                      | F                 | 2,900.96                               | 25.39         | 142.35          | 0.00           | 0.00  | 3,068.70      | 09/30/2024 |       |
| FYR SFR BORROWER LLC     | 2024     |                      | S                 | 2,900.96                               | 25.39         | 142.35          | 0.00           | 0.00  | 3,068.70      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 6,137.40      |            |       |
| 15 085 15 002            | 3239     | SUGAR CREEK FALLS AV |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MOORE KIMBERLEY          | 2024     |                      | S                 | 2,320.81                               | 20.31         | 113.42          | 0.00           | 0.00  | 2,454.54      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 2,454.54      |            |       |
| 15 086 01 007            | 2414     | CLIFTON SPRINGS RD 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| DECATUR MISSION APOSTOLI | 2024     |                      | F                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00  | 54.47         | 09/30/2024 |       |
| DECATUR MISSION APOSTOLI | 2024     |                      | S                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00  | 54.47         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 108.94        |            |       |

| DQ205GADEK                |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 142 |  |
|---------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|----------|--|
| RUN DATE                  |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25       |        |               |            |          |  |
| OWNER NAME                | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |          |  |
| 15 086 01 027             | 2402     | CLIFTON SPRINGS RD 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| CLIFTON SPRINGS LAND TRL  | 2024     |                      | F                 | 2,002.79                               | 17.52         | 97.44           | 0.00           | 0.00   | 2,117.75      | 09/30/2024 |          |  |
| CLIFTON SPRINGS LAND TRL  | 2024     |                      | S                 | 2,002.79                               | 17.52         | 97.44           | 0.00           | 0.00   | 2,117.75      | 11/15/2024 |          |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 4,235.50      |            |          |  |
| 15 086 01 149             | 3345     | TARIAN WAY 30034     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| DAMPTHEY NATOSHIA ABA YAA | 2024     |                      | F                 | 346.68                                 | 0.00          | 0.00            | 0.00           | 0.00   | 346.68        | 03/24/2025 |          |  |
| DAMPTHEY NATOSHIA ABA YAA | 2024     |                      | S                 | 346.68                                 | 0.00          | 0.00            | 0.00           | 0.00   | 346.68        | 03/24/2025 |          |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 693.36        |            |          |  |
| 15 086 03 005             | 2389     | CLIFTON SPRINGS MNR  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| LOVELACE JOHN D           | 2024     |                      | H1F S             | 1,298.66                               | 11.36         | 62.24           | 0.00           | 0.00   | 1,372.26      | 11/15/2024 |          |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 1,372.26      |            |          |  |
| 15 086 03 007             | 2377     | CLIFTON SPRINGS MNR  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| 2377 CLIFTON SPRINGS MAN  | 2023     |                      | S                 | 242.63                                 | 6.77          | 12.13           | 0.00           | 0.00   | 261.53        | 11/25/2024 |          |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 261.53        |            |          |  |
| 15 086 05 002             | 2189     | CLIFTON SPRINGS WAY  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| BELLSOUTH                 | 2019     |                      | F                 | 24.00                                  | 10.25         | 0.00            | 0.00           | 0.00   | 34.25         | 09/30/2019 |          |  |
| BELLSOUTH                 | 2019     |                      | S                 | 24.00                                  | 10.25         | 0.00            | 0.00           | 0.00   | 34.25         | 11/15/2019 |          |  |
| BELLSOUTH                 | 2020     |                      | F                 | 5.15                                   | 1.80          | 0.00            | 0.00           | 0.00   | 6.95          | 09/30/2020 |          |  |
| BELLSOUTH                 | 2020     |                      | S                 | 24.00                                  | 8.39          | 0.00            | 0.00           | 0.00   | 32.39         | 11/16/2020 |          |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 107.84        |            |          |  |
| 15 086 05 019             | 2371     | CLIFTON SPRINGS RD 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| HOWARD MICHAEL            | 2024     |                      | H3D S             | 365.13                                 | 3.20          | 16.87           | 0.00           | 0.00   | 385.20        | 11/15/2024 |          |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 385.20        |            |          |  |
| 15 086 05 086             | 3093     | WESLOCK CIR 30034 29 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| LAKLAK LLC                | 2024     |                      | F                 | 2,233.12                               | 19.54         | 108.96          | 0.00           | 0.00   | 2,361.62      | 09/30/2024 |          |  |
| LAKLAK LLC                | 2024     |                      | S                 | 2,233.12                               | 19.54         | 108.96          | 0.00           | 0.00   | 2,361.62      | 11/15/2024 |          |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 4,723.24      |            |          |  |
| 15 086 05 098             | 3021     | WESLOCK CIR 30034 29 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| CAREY ROBERT E JR         | 2021     | 2462-0465            | H1F S             | 380.97                                 | 109.29        | 18.56           | 11.46          | 169.44 | 689.72        | 11/15/2021 |          |  |
| CAREY ROBERT E JR         | 2022     | 2591-0022            | H1F F             | 939.82                                 | 210.84        | 45.80           | 0.00           | 0.00   | 1,196.46      | 09/30/2022 |          |  |
| CAREY ROBERT E JR         | 2022     | 2591-0022            | H1F S             | 939.82                                 | 210.84        | 45.80           | 28.00          | 20.00  | 1,244.46      | 11/15/2022 |          |  |
| CAREY ROBERT E JR         | 2023     | 2716-0346            | H1F F             | 835.70                                 | 102.69        | 39.39           | 0.00           | 0.00   | 977.78        | 10/02/2023 |          |  |
| CAREY ROBERT E JR         | 2023     | 2716-0346            | H1F S             | 835.70                                 | 102.69        | 39.39           | 28.00          | 75.00  | 1,080.78      | 11/15/2023 |          |  |
| CAREY ROBERT E JR         | 2024     |                      | H1F F             | 1,251.27                               | 10.95         | 59.87           | 0.00           | 0.00   | 1,322.09      | 09/30/2024 |          |  |
| CAREY ROBERT E JR         | 2024     |                      | H1F S             | 1,251.27                               | 10.95         | 59.87           | 0.00           | 0.00   | 1,322.09      | 11/15/2024 |          |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 7,833.38      |            |          |  |
| 15 086 07 011             | 2295     | CLIFTON SPRINGS RD 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| JOHNSON LILLIE W          | 2024     |                      | H1 F              | 1,611.58                               | 14.10         | 77.88           | 0.00           | 0.00   | 1,703.56      | 09/30/2024 |          |  |
| JOHNSON LILLIE W          | 2024     |                      | H1 S              | 1,611.58                               | 14.10         | 77.88           | 0.00           | 0.00   | 1,703.56      | 11/15/2024 |          |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 3,407.12      |            |          |  |
| 15 086 07 015             | 3281     | WESLOCK CIR 30034 29 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| JACKSON JACQUELINE LORIN  | 2024     |                      | H1F S             | 347.86                                 | 0.00          | 0.00            | 0.00           | 0.00   | 347.86        | 03/24/2025 |          |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 347.86        |            |          |  |
| 15 086 07 020             | 3313     | WESLOCK CIR 30034    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| HONAKER RICHARD           | 2024     |                      | S                 | 1,211.21                               | 10.60         | 58.45           | 0.00           | 0.00   | 1,280.26      | 11/15/2024 |          |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 1,280.26      |            |          |  |
| 15 086 08 014             | 3082     | CORBIN AVE 30034 294 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| STINSON CHRISTOPHER       | 2023     | 2716-0348            | H1F F             | 940.69                                 | 115.59        | 44.64           | 0.00           | 0.00   | 1,100.92      | 10/02/2023 |          |  |
| STINSON CHRISTOPHER       | 2023     | 2716-0348            | H1F S             | 940.71                                 | 115.59        | 44.64           | 28.00          | 20.00  | 1,148.94      | 11/15/2023 |          |  |
| STINSON CHRISTOPHER       | 2024     |                      | H1F F             | 1,255.34                               | 10.98         | 60.07           | 0.00           | 0.00   | 1,326.39      | 09/30/2024 | 13       |  |
| STINSON CHRISTOPHER       | 2024     |                      | H1F S             | 1,255.34                               | 10.98         | 60.07           | 0.00           | 0.00   | 1,326.39      | 11/15/2024 | 13       |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 4,902.64      |            |          |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       | Page 143      |            |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |  |
| 15 086 09 006            | 3278     | WESLOCK CIR 30034    | 29                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| MCCALLA MELISSA          | 2024     |                      | S                                      | 1,889.34             | 16.52         | 92.57           | 0.00           | 0.00  | 1,998.43      | 11/15/2024 |  |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 1,998.43      |            |  |
| 15 086 09 011            | 3071     | CORBIN AVE 30034     | 294                                    |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| LOCKHART WALTER T        | 2024     |                      | H4F S                                  | 21.72                | 0.19          | 0.97            | 0.00           | 0.00  | 22.88         | 11/15/2024 |  |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 22.88         |            |  |
| 15 087 01 011            | 3129     | CLIFTON SPRINGS CT 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| LESLIE OTIS M            | 2024     |                      | H3DF F                                 | 437.07               | 3.82          | 13.75           | 0.00           | 0.00  | 454.64        | 09/30/2024 |  |
| LESLIE OTIS M            | 2024     |                      | H3DF S                                 | 437.07               | 3.82          | 13.75           | 0.00           | 0.00  | 454.64        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 909.28        |            |  |
| 15 087 01 021            | 3097     | KINGS BAY DR 30034   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| MCCOY CAROLS             | 2024     |                      | F                                      | 91.70                | 0.80          | 4.51            | 0.00           | 0.00  | 97.01         | 09/30/2024 |  |
| MCCOY CAROLS             | 2024     |                      | S                                      | 2,942.74             | 25.75         | 144.44          | 0.00           | 0.00  | 3,112.93      | 11/15/2024 |  |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 3,209.94      |            |  |
| 15 087 01 039            | 3232     | KINGS BAY CIR 30034  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| OSBY ASHLEY              | 2024     |                      | H1F F                                  | 1,806.50             | 15.81         | 87.63           | 0.00           | 0.00  | 1,909.94      | 09/30/2024 |  |
| OSBY ASHLEY              | 2024     |                      | H1F S                                  | 1,806.50             | 15.81         | 87.63           | 0.00           | 0.00  | 1,909.94      | 11/15/2024 |  |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 3,819.88      |            |  |
| 15 087 02 002            | 2635     | CLIFTON SPRINGS RD 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| PALMER TAIRI             | 2024     |                      | H1F S                                  | 1,106.25             | 9.68          | 52.62           | 0.00           | 0.00  | 1,168.55      | 11/15/2024 |  |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 1,168.55      |            |  |
| 15 087 02 006            | 2661     | CLIFTON SPRINGS RD 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| MOORE GARY E             | 2024     |                      | H1F F                                  | 1,203.43             | 10.53         | 57.48           | 0.00           | 0.00  | 1,271.44      | 09/30/2024 |  |
| MOORE GARY E             | 2024     |                      | H1F S                                  | 1,203.43             | 10.53         | 57.48           | 0.00           | 0.00  | 1,271.44      | 11/15/2024 |  |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 2,542.88      |            |  |
| 15 087 02 023            | 3206     | PINE SPRINGS MNR 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| LEONARD ANGELYN L        | 2024     |                      | H3DF F                                 | 422.69               | 3.70          | 18.44           | 0.00           | 0.00  | 444.83        | 09/30/2024 |  |
| LEONARD ANGELYN L        | 2024     |                      | H3DF S                                 | 422.69               | 3.70          | 18.44           | 0.00           | 0.00  | 444.83        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 889.66        |            |  |
| 15 087 03 006            | 2509     | PINE BRANCH WAY 3003 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| STINSON ANTHONY          | 2024     |                      | H1F F                                  | 929.76               | 8.14          | 44.49           | 0.00           | 0.00  | 982.39        | 09/30/2024 |  |
| STINSON ANTHONY          | 2024     |                      | H1F S                                  | 1,254.23             | 10.98         | 60.02           | 0.00           | 0.00  | 1,325.23      | 11/15/2024 |  |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 2,307.62      |            |  |
| 15 087 04 001            | 2691     | CLIFTON SPRINGS RD 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| LOPEZ RICARDO            | 2024     |                      | F                                      | 2,234.87             | 19.56         | 109.05          | 0.00           | 0.00  | 2,363.48      | 09/30/2024 |  |
| LOPEZ RICARDO            | 2024     |                      | S                                      | 2,234.87             | 19.56         | 109.05          | 0.00           | 0.00  | 2,363.48      | 11/15/2024 |  |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 4,726.96      |            |  |
| 15 087 04 012            | 2513     | CLIFTON SPRINGS MNR  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| ELLISON ELLA             | 2024     |                      | F                                      | 2,109.54             | 18.46         | 102.78          | 0.00           | 0.00  | 2,230.78      | 09/30/2024 |  |
| ELLISON ELLA             | 2024     |                      | S                                      | 2,109.54             | 18.46         | 102.78          | 0.00           | 0.00  | 2,230.78      | 11/15/2024 |  |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 4,461.56      |            |  |
| 15 087 05 056            | 2576     | APPOMATTOX DR 30034  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| PHILLIP ROSEMARY BRADFO  | 2024     |                      | H1F F                                  | 1,244.52             | 10.89         | 59.53           | 0.00           | 0.00  | 1,314.94      | 09/30/2024 |  |
| PHILLIP ROSEMARY BRADFO  | 2024     |                      | H1F S                                  | 1,244.52             | 10.89         | 59.53           | 0.00           | 0.00  | 1,314.94      | 11/15/2024 |  |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 2,629.88      |            |  |
| 15 087 05 061            | 2968     | APPOMATTOX WAY 30034 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| MINCEY CARL HIS ESTATE F | 2024     |                      | F                                      | 2,284.13             | 19.99         | 111.51          | 0.00           | 0.00  | 2,415.63      | 09/30/2024 |  |
| MINCEY CARL HIS ESTATE F | 2024     |                      | S                                      | 2,284.13             | 19.99         | 111.51          | 0.00           | 0.00  | 2,415.63      | 11/15/2024 |  |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 4,831.26      |            |  |
| 15 087 05 076            | 2663     | MCGLYNN DR 30034     | 283                                    |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| LEE BERTHA MAE           | 2024     |                      | H4F F                                  | 347.71               | 3.04          | 14.69           | 0.00           | 0.00  | 365.44        | 09/30/2024 |  |
| LEE BERTHA MAE           | 2024     |                      | H4F S                                  | 347.71               | 3.04          | 14.69           | 0.00           | 0.00  | 365.44        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 730.88        |            |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                |       | Page 144         |            |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|----------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |                |       |                  |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |       |
| <b>15 087 06 018</b>     | 3221 PINE SPRINGS MNR 300 |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| AXOM ENTERPRISES LLC     | 2024                      |           | F                 | 2,482.54                               | 21.72            | 121.43          | 0.00           | 0.00  | 2,625.69         | 09/30/2024 |       |
| AXOM ENTERPRISES LLC     | 2024                      |           | S                 | 2,482.54                               | 21.72            | 121.43          | 0.00           | 0.00  | 2,625.69         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |                |       | <b>5,251.38</b>  |            |       |
| <b>15 087 06 020</b>     | 2437 PINE SPRINGS CT 3003 |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| ALLEN CAESAR SR          | 2024                      |           | H1S F             | 1,343.04                               | 11.75            | 64.46           | 0.00           | 0.00  | 1,419.25         | 09/30/2024 |       |
| ALLEN CAESAR SR          | 2024                      |           | H1S S             | 1,343.04                               | 11.75            | 64.46           | 0.00           | 0.00  | 1,419.25         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |                |       | <b>2,838.50</b>  |            |       |
| <b>15 087 06 022</b>     | 2427 PINE SPRINGS CT 3003 |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| DOWDELL BARBARA HER EST  | 2024                      |           | F                 | 1,957.40                               | 0.00             | 0.00            | 0.00           | 0.00  | 1,957.40         | 02/14/2025 |       |
| DOWDELL BARBARA HER EST  | 2024                      |           | S                 | 1,957.40                               | 0.00             | 0.00            | 0.00           | 0.00  | 1,957.40         | 02/14/2025 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |                |       | <b>3,914.80</b>  |            |       |
| <b>15 087 06 039</b>     | 2593 CLIFTON SPRINGS RD 3 |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| 2593 CLIFTON SPRINGS RD  | 2024                      |           | F                 | 2,928.70                               | 0.00             | 0.00            | 0.00           | 0.00  | 2,928.70         | 02/17/2025 |       |
| 2593 CLIFTON SPRINGS RD  | 2024                      |           | S                 | 2,928.70                               | 0.00             | 0.00            | 0.00           | 0.00  | 2,928.70         | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |                |       | <b>5,857.40</b>  |            |       |
| <b>15 087 08 007</b>     | 3344 CLIFTON FARM DR 3003 |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2017                      |           | F                 | 166.66                                 | 97.81            | 8.33            | 0.00           | 0.00  | 272.80           | 10/02/2017 | DO    |
| DEKALB COUNTY            | 2017                      |           | S                 | 166.66                                 | 97.81            | 8.33            | 0.00           | 0.00  | 272.80           | 11/15/2017 | DO    |
| DEKALB COUNTY            | 2018                      |           | F                 | 190.28                                 | 97.39            | 8.31            | 0.00           | 0.00  | 295.98           | 10/01/2018 | DO    |
| DEKALB COUNTY            | 2018                      |           | S                 | 190.28                                 | 97.39            | 8.31            | 0.00           | 0.00  | 295.98           | 11/15/2018 | DO    |
| DEKALB COUNTY            | 2019                      |           | F                 | 189.91                                 | 81.08            | 8.30            | 0.00           | 0.00  | 279.29           | 09/30/2019 | DO    |
| DEKALB COUNTY            | 2019                      |           | S                 | 189.91                                 | 81.08            | 8.30            | 0.00           | 0.00  | 279.29           | 11/15/2019 | DO    |
| DEKALB COUNTY            | 2020                      |           | F                 | 274.18                                 | 95.80            | 12.51           | 0.00           | 0.00  | 382.49           | 09/30/2020 | DC    |
| DEKALB COUNTY            | 2020                      |           | S                 | 274.18                                 | 95.80            | 12.51           | 0.00           | 0.00  | 382.49           | 11/16/2020 | DC    |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |                |       | <b>2,461.12</b>  |            |       |
| <b>15 087 09 009</b>     | 3090 KINGS BAY DR 30034   |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| MCNEIL BARBARA           | 2024                      |           | H3F F             | 532.21                                 | 4.65             | 23.92           | 0.00           | 0.00  | 560.78           | 09/30/2024 |       |
| MCNEIL BARBARA           | 2024                      |           | H3F S             | 532.21                                 | 4.65             | 23.92           | 0.00           | 0.00  | 560.78           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |                |       | <b>1,121.56</b>  |            |       |
| <b>15 088 02 004</b>     | 3129 PANTHERSVILLE RD 300 |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| DEPARTMENT OF BEHAVIORAL | 2017                      |           | F                 | 237.60                                 | 139.44           | 0.00            | 0.00           | 0.00  | 377.04           | 10/02/2017 |       |
| DEPARTMENT OF BEHAVIORAL | 2017                      |           | S                 | 237.60                                 | 139.44           | 0.00            | 0.00           | 0.00  | 377.04           | 11/15/2017 |       |
| DEPARTMENT OF BEHAVIORAL | 2018                      |           | F                 | 237.60                                 | 121.62           | 0.00            | 0.00           | 0.00  | 359.22           | 10/01/2018 |       |
| DEPARTMENT OF BEHAVIORAL | 2018                      |           | S                 | 237.60                                 | 121.62           | 0.00            | 0.00           | 0.00  | 359.22           | 11/15/2018 |       |
| DEPARTMENT OF BEHAVIORAL | 2019                      |           | F                 | 237.60                                 | 101.43           | 0.00            | 0.00           | 0.00  | 339.03           | 09/30/2019 |       |
| DEPARTMENT OF BEHAVIORAL | 2019                      |           | S                 | 237.60                                 | 101.43           | 0.00            | 0.00           | 0.00  | 339.03           | 11/15/2019 |       |
| DEPARTMENT OF BEHAVIORAL | 2020                      |           | F                 | 237.60                                 | 83.01            | 0.00            | 0.00           | 0.00  | 320.61           | 09/30/2020 |       |
| DEPARTMENT OF BEHAVIORAL | 2020                      |           | S                 | 237.60                                 | 83.01            | 0.00            | 0.00           | 0.00  | 320.61           | 11/16/2020 |       |
| DEPARTMENT OF BEHAVIORAL | 2022                      |           | F                 | 237.60                                 | 53.30            | 0.00            | 0.00           | 0.00  | 290.90           | 09/30/2022 |       |
| DEPARTMENT OF BEHAVIORAL | 2022                      |           | S                 | 237.60                                 | 53.30            | 0.00            | 0.00           | 0.00  | 290.90           | 11/15/2022 |       |
| DEPARTMENT OF BEHAVIORAL | 2023                      |           | F                 | 475.20                                 | 58.39            | 0.00            | 0.00           | 0.00  | 533.59           | 10/02/2023 |       |
| DEPARTMENT OF BEHAVIORAL | 2023                      |           | S                 | 475.20                                 | 58.39            | 0.00            | 0.00           | 0.00  | 533.59           | 11/15/2023 |       |
| DEPARTMENT OF BEHAVIORAL | 2024                      |           | F                 | 534.60                                 | 4.68             | 0.00            | 0.00           | 0.00  | 539.28           | 09/30/2024 |       |
| DEPARTMENT OF BEHAVIORAL | 2024                      |           | S                 | 534.60                                 | 4.68             | 0.00            | 0.00           | 0.00  | 539.28           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |                |       | <b>5,519.34</b>  |            |       |
| <b>15 089 01 007</b>     | 3801 FLAT SHOALS PKWY 300 |           |                   |                                        | TAX DISTRICT: S6 |                 | EAST METRO CID |       |                  | DUE DATE:  | CODE: |
| GX HOLDING LLC           | 2023                      |           | S                 | 1,089.96                               | 51.30            | 54.50           | 0.00           | 0.00  | 1,195.76         | 09/05/2024 |       |
| GX HOLDING LLC           | 2024                      |           | F                 | 6,546.45                               | 0.00             | 0.00            | 0.00           | 0.00  | 6,546.45         | 03/24/2025 |       |
| GX HOLDING LLC           | 2024                      |           | S                 | 6,546.45                               | 0.00             | 0.00            | 0.00           | 0.00  | 6,546.45         | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |                |       | <b>14,288.66</b> |            |       |
| <b>15 089 01 010</b>     | 3200 PANTHERSVILLE RD 300 |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| DECATUR HEALTHCARE PROPE | 2024                      |           | F                 | 5,242.80                               | 0.00             | 0.00            | 0.00           | 0.00  | 5,242.80         | 03/24/2025 |       |
| DECATUR HEALTHCARE PROPE | 2024                      |           | S                 | 5,242.80                               | 0.00             | 0.00            | 0.00           | 0.00  | 5,242.80         | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |                |       | <b>10,485.60</b> |            |       |



| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        |                 | Page 145   |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| 15 089 01 023            | 3909     | FLAT SHOALS PKWY 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| FLAT SHOALS LLC          | 2024     |                      | F                                      | 13,131.76            | 0.00             | 0.00            | 0.00        | 0.00   | 13,131.76       | 03/24/2025 |  |
| FLAT SHOALS LLC          | 2024     |                      | S                                      | 13,131.76            | 0.00             | 0.00            | 0.00        | 0.00   | 13,131.76       | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 26,263.52       |            |  |
| 15 089 05 010            | 3216     | PANTHERS TRCE 30034  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ARNS INC                 | 2024     |                      | F                                      | 205.25               | 0.00             | 0.00            | 0.00        | 0.00   | 205.25          | 03/24/2025 |  |
| ARNS INC                 | 2024     |                      | S                                      | 205.25               | 0.00             | 0.00            | 0.00        | 0.00   | 205.25          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 410.50          |            |  |
| 15 089 05 062            | 3102     | PANTHERS TRCE 30034  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BOZEMAN TRAVIS           | 2024     |                      | F                                      | 1,790.24             | 15.66            | 86.81           | 0.00        | 0.00   | 1,892.71        | 09/30/2024 |  |
| BOZEMAN TRAVIS           | 2024     |                      | S                                      | 1,790.24             | 15.66            | 86.81           | 0.00        | 0.00   | 1,892.71        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 3,785.42        |            |  |
| 15 089 05 070            | 3192     | PANTHERS TRCE 30034  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| CHIEFTAN ATLANTA LP      | 2022     |                      | S                                      | 188.64               | 36.38            | 9.34            | 28.00       | 20.00  | 282.36          | 05/14/2023 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 282.36          |            |  |
| 15 090 01 006            | 4055     | FLAT SHOALS PKWY 300 |                                        |                      | TAX DISTRICT: S6 | EAST METRO CID  |             |        | DUE DATE: CODE: |            |  |
| SIMMONS STEPHANIE L      | 2024     |                      | S                                      | 1,154.48             | 10.10            | 54.79           | 0.00        | 0.00   | 1,219.37        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 1,219.37        |            |  |
| 15 090 01 019            | 4113     | FLAT SHOALS PKWY 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| WILLIS TREVOR            | 2024     |                      | S                                      | 624.35               | 5.47             | 26.95           | 0.00        | 0.00   | 656.77          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 656.77          |            |  |
| 15 090 01 020            | 3975     | FLAT SHOALS PKWY 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| HUMPHREYS FUND I REIT LL | 2023     |                      | S                                      | 268.27               | 12.63            | 13.41           | 0.00        | 0.00   | 294.31          | 09/05/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 294.31          |            |  |
| 15 090 02 003            | 4022     | FLAT SHOALS PKWY 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| DEKALB COUNTY            | 2022     |                      | F                                      | 391.20               | 87.76            | 0.00            | 0.00        | 0.00   | 478.96          | 09/30/2022 |  |
| DEKALB COUNTY            | 2022     |                      | S                                      | 391.20               | 87.76            | 0.00            | 0.00        | 0.00   | 478.96          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 957.92          |            |  |
| 15 090 02 007            | 4106     | FLAT SHOALS PKWY 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| CARRINGTON LAND LLC      | 2022     | 2592-0498            | F                                      | 351.12               | 78.77            | 17.56           | 0.00        | 0.00   | 447.45          | 09/30/2022 |  |
| CARRINGTON LAND LLC      | 2022     | 2592-0498            | S                                      | 351.12               | 78.77            | 17.56           | 28.00       | 440.15 | 915.60          | 11/15/2022 |  |
| CARRINGTON LAND LLC      | 2023     | 2716-0369            | F                                      | 350.31               | 43.05            | 17.52           | 0.00        | 0.00   | 410.88          | 10/02/2023 |  |
| CARRINGTON LAND LLC      | 2023     | 2716-0369            | S                                      | 350.31               | 43.05            | 17.52           | 28.00       | 75.00  | 513.88          | 11/15/2023 |  |
| CARRINGTON LAND LLC      | 2024     |                      | F                                      | 349.52               | 3.06             | 17.48           | 0.00        | 0.00   | 370.06          | 09/30/2024 |  |
| CARRINGTON LAND LLC      | 2024     |                      | S                                      | 349.52               | 3.06             | 17.48           | 0.00        | 0.00   | 370.06          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 3,027.93        |            |  |
| 15 090 02 013            | 4186     | FLAT SHOALS RD 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| FAIR MARKET VALUE LLC    | 2024     |                      | F                                      | 83.01                | 0.73             | 4.15            | 0.00        | 0.00   | 87.89           | 09/30/2024 |  |
| FAIR MARKET VALUE LLC    | 2024     |                      | S                                      | 83.01                | 0.73             | 4.15            | 0.00        | 0.00   | 87.89           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 175.78          |            |  |
| 15 090 02 014            | 4154     | FLAT SHOALS PKWY 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| CARRINGTON LAND LLC      | 2022     | 2592-0499            | F                                      | 235.25               | 52.78            | 11.76           | 0.00        | 0.00   | 299.79          | 09/30/2022 |  |
| CARRINGTON LAND LLC      | 2022     | 2592-0499            | S                                      | 235.25               | 52.78            | 11.76           | 28.00       | 785.03 | 1,112.82        | 11/15/2022 |  |
| CARRINGTON LAND LLC      | 2023     | 2716-0371            | S                                      | 22.36                | 2.75             | 1.12            | 18.00       | 75.00  | 119.23          | 11/15/2023 |  |
| CARRINGTON LAND LLC      | 2024     |                      | F                                      | 234.17               | 2.05             | 11.71           | 0.00        | 0.00   | 247.93          | 09/30/2024 |  |
| CARRINGTON LAND LLC      | 2024     |                      | S                                      | 234.17               | 2.05             | 11.71           | 0.00        | 0.00   | 247.93          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 2,027.70        |            |  |
| 15 090 02 015            | 4144     | FLAT SHOALS PKWY 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| CARRINGTON LAND LLC      | 2022     | 2592-0500            | F                                      | 328.30               | 73.65            | 16.42           | 0.00        | 0.00   | 418.37          | 09/30/2022 |  |
| CARRINGTON LAND LLC      | 2022     | 2592-0500            | S                                      | 328.30               | 73.65            | 16.42           | 28.00       | 792.36 | 1,238.73        | 11/15/2022 |  |
| CARRINGTON LAND LLC      | 2023     | 2716-0372            | S                                      | 31.20                | 3.83             | 1.56            | 18.00       | 75.00  | 129.59          | 11/15/2023 |  |
| CARRINGTON LAND LLC      | 2024     |                      | F                                      | 326.80               | 2.86             | 16.34           | 0.00        | 0.00   | 346.00          | 09/30/2024 |  |
| CARRINGTON LAND LLC      | 2024     |                      | S                                      | 326.80               | 2.86             | 16.34           | 0.00        | 0.00   | 346.00          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 2,478.69        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |                |        |                  | Page 146   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|------------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |              |                  |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>15 090 02 016</b>     | 4108     | FLAT SHOALS PKWY 300 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| CARRINGTON LAND LLC      | 2022     | 2592-0501            | F                 | 377.46                                 | 141.46       | 56.61            | 0.00           | 0.00   | 575.53           | 09/30/2022 |       |
| CARRINGTON LAND LLC      | 2022     | 2592-0501            | S                 | 377.46                                 | 141.46       | 56.61            | 28.00          | 800.74 | 1,404.27         | 11/15/2022 |       |
| CARRINGTON LAND LLC      | 2023     | 2716-0373            | F                 | 376.60                                 | 46.28        | 18.83            | 0.00           | 0.00   | 441.71           | 10/02/2023 |       |
| CARRINGTON LAND LLC      | 2023     | 2716-0373            | S                 | 376.60                                 | 46.28        | 18.83            | 28.00          | 75.00  | 544.71           | 11/15/2023 |       |
| CARRINGTON LAND LLC      | 2024     |                      | F                 | 375.74                                 | 3.29         | 18.79            | 0.00           | 0.00   | 397.82           | 09/30/2024 |       |
| CARRINGTON LAND LLC      | 2024     |                      | S                 | 375.74                                 | 3.29         | 18.79            | 0.00           | 0.00   | 397.82           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |        | <b>3,761.86</b>  |            |       |
| <b>15 090 02 089</b>     | 3237     | CEDAR CREST WAY 3003 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| SHAVIT BOAZ              | 2024     |                      | S                 | 148.45                                 | 1.30         | 7.41             | 0.00           | 0.00   | 157.16           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |        | <b>157.16</b>    |            |       |
| <b>15 090 03 009</b>     | 3355     | COLUMBIA DR 30034    |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| KINGDOM BUILDERS COVENAN | 2017     |                      | F                 | 378.48                                 | 222.11       | 0.00             | 0.00           | 0.00   | 600.59           | 10/02/2017 |       |
| KINGDOM BUILDERS COVENAN | 2017     |                      | S                 | 378.48                                 | 222.11       | 0.00             | 0.00           | 0.00   | 600.59           | 11/15/2017 |       |
| POWER OF FAITH FAMILY WC | 2018     |                      | F                 | 378.48                                 | 193.73       | 0.00             | 0.00           | 0.00   | 572.21           | 10/01/2018 |       |
| POWER OF FAITH FAMILY WC | 2018     |                      | S                 | 378.48                                 | 193.73       | 0.00             | 0.00           | 0.00   | 572.21           | 11/15/2018 |       |
| POWER OF FAITH FAMILY WC | 2019     |                      | F                 | 378.48                                 | 161.57       | 0.00             | 0.00           | 0.00   | 540.05           | 09/30/2019 |       |
| POWER OF FAITH FAMILY WC | 2019     |                      | S                 | 378.48                                 | 161.57       | 0.00             | 0.00           | 0.00   | 540.05           | 11/15/2019 |       |
| POWER OF FAITH FAMILY WC | 2020     |                      | F                 | 378.48                                 | 132.23       | 0.00             | 0.00           | 0.00   | 510.71           | 09/30/2020 |       |
| POWER OF FAITH FAMILY WC | 2020     |                      | S                 | 378.48                                 | 132.23       | 0.00             | 0.00           | 0.00   | 510.71           | 11/16/2020 |       |
| POWER OF FAITH FAMILY WC | 2021     |                      | F                 | 378.48                                 | 108.57       | 0.00             | 0.00           | 0.00   | 487.05           | 09/30/2021 |       |
| POWER OF FAITH FAMILY WC | 2021     |                      | S                 | 378.48                                 | 108.57       | 0.00             | 0.00           | 0.00   | 487.05           | 11/15/2021 |       |
| POWER OF FAITH FAMILY WC | 2022     |                      | F                 | 378.48                                 | 84.91        | 0.00             | 0.00           | 0.00   | 463.39           | 09/30/2022 |       |
| POWER OF FAITH FAMILY WC | 2022     |                      | S                 | 378.48                                 | 84.91        | 0.00             | 0.00           | 0.00   | 463.39           | 11/15/2022 |       |
| POWER OF FAITH FAMILY WC | 2023     |                      | F                 | 756.96                                 | 93.02        | 0.00             | 0.00           | 0.00   | 849.98           | 10/02/2023 |       |
| POWER OF FAITH FAMILY WC | 2023     |                      | S                 | 756.96                                 | 93.02        | 0.00             | 0.00           | 0.00   | 849.98           | 11/15/2023 |       |
| POWER OF FAITH FAMILY WC | 2024     |                      | F                 | 851.58                                 | 7.45         | 0.00             | 0.00           | 0.00   | 859.03           | 09/30/2024 |       |
| POWER OF FAITH FAMILY WC | 2024     |                      | S                 | 851.58                                 | 7.45         | 0.00             | 0.00           | 0.00   | 859.03           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |        | <b>9,766.02</b>  |            |       |
| <b>15 090 03 010</b>     | 3375     | COLUMBIA DR 30034    |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| A TO Z MANAGEMENT LLC    | 2017     | 1979-0129            | F                 | 561.90                                 | 329.75       | 26.90            | 0.00           | 0.00   | 918.55           | 10/02/2017 | DO    |
| A TO Z MANAGEMENT LLC    | 2017     | 1979-0129            | S                 | 561.90                                 | 329.75       | 26.90            | 30.50          | 20.00  | 969.05           | 11/15/2017 | DO    |
| A TO Z MANAGEMENT LLC    | 2018     | 2148-329             | F                 | 560.68                                 | 286.99       | 26.83            | 0.00           | 0.00   | 874.50           | 10/01/2018 | DO    |
| A TO Z MANAGEMENT LLC    | 2018     | 2148-329             | S                 | 560.68                                 | 286.99       | 26.83            | 30.50          | 544.50 | 1,449.50         | 11/15/2018 | DO    |
| A TO Z MANAGEMENT LLC    | 2019     | 2271-0162            | F                 | 559.46                                 | 238.84       | 26.77            | 0.00           | 0.00   | 825.07           | 09/30/2019 | DO    |
| A TO Z MANAGEMENT LLC    | 2019     | 2271-0162            | S                 | 559.46                                 | 238.84       | 26.77            | 30.50          | 408.98 | 1,264.55         | 11/15/2019 | DO    |
| A TO Z MANAGEMENT LLC    | 2020     | 2364-0415            | F                 | 559.46                                 | 195.47       | 26.77            | 0.00           | 0.00   | 781.70           | 09/30/2020 |       |
| A TO Z MANAGEMENT LLC    | 2020     | 2364-0415            | S                 | 559.46                                 | 195.47       | 26.77            | 28.00          | 616.14 | 1,425.84         | 11/16/2020 |       |
| A TO Z MANAGEMENT LLC    | 2021     | 2447-0296            | F                 | 261.89                                 | 75.12        | 11.89            | 0.00           | 0.00   | 348.90           | 09/30/2021 |       |
| A TO Z MANAGEMENT LLC    | 2021     | 2447-0296            | S                 | 261.89                                 | 75.12        | 11.89            | 28.00          | 20.00  | 396.90           | 11/15/2021 |       |
| A TO Z MANAGEMENT LLC    | 2022     | 2592-0503            | F                 | 261.89                                 | 58.75        | 11.89            | 0.00           | 0.00   | 332.53           | 09/30/2022 |       |
| A TO Z MANAGEMENT LLC    | 2022     | 2592-0503            | S                 | 261.89                                 | 58.75        | 11.89            | 28.00          | 20.00  | 380.53           | 11/15/2022 |       |
| A TO Z MANAGEMENT LLC    | 2023     | 2680-0162            | F                 | 285.35                                 | 35.07        | 11.87            | 0.00           | 0.00   | 332.29           | 10/02/2023 |       |
| A TO Z MANAGEMENT LLC    | 2023     | 2680-0162            | S                 | 285.35                                 | 35.07        | 11.87            | 28.00          | 75.00  | 435.29           | 11/15/2023 |       |
| A TO Z MANAGEMENT LLC    | 2024     |                      | F                 | 280.32                                 | 2.45         | 11.32            | 0.00           | 0.00   | 294.09           | 09/30/2024 |       |
| A TO Z MANAGEMENT LLC    | 2024     |                      | S                 | 280.32                                 | 2.45         | 11.32            | 0.00           | 0.00   | 294.09           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |        | <b>11,323.38</b> |            |       |
| <b>15 090 03 019</b>     | 3910     | FLAT SHOALS PKWY 300 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| CANDY CAPITAL LLC        | 2024     |                      | F                 | 20,796.44                              | 0.00         | 0.00             | 0.00           | 0.00   | 20,796.44        | 03/24/2025 |       |
| CANDY CAPITAL LLC        | 2024     |                      | S                 | 20,796.44                              | 0.00         | 0.00             | 0.00           | 0.00   | 20,796.44        | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |        | <b>41,592.88</b> |            |       |
| <b>15 090 03 034</b>     | 2868     | VINING RIDGE TER 300 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BERESFORD NEIL           | 2024     |                      | H1F F             | 992.63                                 | 8.68         | 46.93            | 0.00           | 0.00   | 1,048.24         | 09/30/2024 |       |
| BERESFORD NEIL           | 2024     |                      | H1F S             | 992.63                                 | 8.68         | 46.93            | 0.00           | 0.00   | 1,048.24         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |        | <b>2,096.48</b>  |            |       |

| DQ205GADEK             |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             | Page 147 |                 |            |
|------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|----------|-----------------|------------|
| RUN DATE 01/15/25      |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |          |                 |            |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |
| 15 090 03 036          | 3926     | FLAT SHOALS PKWY 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| GEORGIA GENERAL BK LLC | 2024     |                      | F                                      | 2,651.68             | 23.20            | 132.58          | 0.00        | 0.00     | 2,807.46        | 01/15/2025 |
| GEORGIA GENERAL BK LLC | 2024     |                      | S                                      | 2,651.68             | 23.20            | 132.58          | 0.00        | 0.00     | 2,807.46        | 01/15/2025 |
|                        |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 5,614.92        |            |
| 15 090 05 008          | 3186     | QUINCE TREE LN 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| COLBOURNE IRVIN        | 2024     |                      | S                                      | 683.64               | 5.98             | 33.34           | 0.00        | 0.00     | 722.96          | 11/15/2024 |
|                        |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 722.96          |            |
| 15 090 05 012          | 3194     | QUINCE TREE LN 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| MORDECAI DEBORAH       | 2024     |                      | F                                      | 1,072.28             | 9.39             | 52.27           | 0.00        | 0.00     | 1,133.94        | 09/30/2024 |
| MORDECAI DEBORAH       | 2024     |                      | S                                      | 1,072.28             | 9.39             | 52.27           | 0.00        | 0.00     | 1,133.94        | 11/15/2024 |
|                        |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 2,267.88        |            |
| 15 090 05 022          | 3163     | QUINCE TREE LN 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| PHILLIPS SAMANTHA      | 2024     |                      | S                                      | 589.94               | 0.00             | 0.00            | 0.00        | 0.00     | 589.94          | 02/17/2025 |
|                        |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 589.94          |            |
| 15 090 05 025          | 3169     | QUINCE TREE LN 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| HODGES TRACY S         | 2024     |                      | F                                      | 1,245.29             | 10.90            | 60.92           | 0.00        | 0.00     | 1,317.11        | 09/30/2024 |
| HODGES TRACY S         | 2024     |                      | S                                      | 1,245.29             | 10.90            | 60.92           | 0.00        | 0.00     | 1,317.11        | 11/15/2024 |
|                        |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 2,634.22        |            |
| 15 090 05 027          | 3173     | QUINCE TREE LN 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| MAGEE DENNIS O II      | 2023     |                      | H1F F                                  | 161.25               | 19.81            | 6.87            | 0.00        | 0.00     | 187.93          | 10/02/2023 |
| MAGEE DENNIS O II      | 2023     |                      | H1F S                                  | 161.25               | 19.81            | 6.87            | 0.00        | 0.00     | 187.93          | 11/15/2023 |
| MAGEE DENNIS O II      | 2024     |                      | H1F F                                  | 585.72               | 5.13             | 27.94           | 0.00        | 0.00     | 618.79          | 09/30/2024 |
| MAGEE DENNIS O II      | 2024     |                      | H1F S                                  | 585.72               | 5.13             | 27.94           | 0.00        | 0.00     | 618.79          | 11/15/2024 |
|                        |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 1,613.44        |            |
| 15 090 05 030          | 3197     | QUINCE TREE LN 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| MORDECAI DEBORAH R     | 2024     |                      | F                                      | 1,104.61             | 9.67             | 53.89           | 0.00        | 0.00     | 1,168.17        | 09/30/2024 |
| MORDECAI DEBORAH R     | 2024     |                      | S                                      | 1,104.61             | 9.67             | 53.89           | 0.00        | 0.00     | 1,168.17        | 11/15/2024 |
|                        |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 2,336.34        |            |
| 15 090 05 031          | 3199     | QUINCE TREE LN 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| COLBOURNE RICKEY       | 2024     |                      | F                                      | 1,245.29             | 10.90            | 60.92           | 0.00        | 0.00     | 1,317.11        | 09/30/2024 |
| COLBOURNE RICKEY       | 2024     |                      | S                                      | 1,245.29             | 10.90            | 60.92           | 0.00        | 0.00     | 1,317.11        | 11/15/2024 |
|                        |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 2,634.22        |            |
| 15 090 05 036          | 3209     | QUINCE TREE LN 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| MCCLINTOCK MERI        | 2024     |                      | H1 F                                   | 807.73               | 7.07             | 39.04           | 0.00        | 0.00     | 853.84          | 09/30/2024 |
| MCCLINTOCK MERI        | 2024     |                      | H1 S                                   | 807.73               | 7.07             | 39.04           | 0.00        | 0.00     | 853.84          | 11/15/2024 |
|                        |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 1,707.68        |            |
| 15 090 05 037          | 3211     | QUINCE TREE LN 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| TWIN CRIBS LLC         | 2024     |                      | F                                      | 357.39               | 0.00             | 0.00            | 0.00        | 0.00     | 357.39          | 03/24/2025 |
| TWIN CRIBS LLC         | 2024     |                      | S                                      | 357.39               | 0.00             | 0.00            | 0.00        | 0.00     | 357.39          | 03/24/2025 |
|                        |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 714.78          |            |
| 15 090 05 038          | 3194     | NECTARINE CIR 30034  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| MADUKA EMMANUEL        | 2024     |                      | H1F F                                  | 536.82               | 4.70             | 25.50           | 0.00        | 0.00     | 567.02          | 09/30/2024 |
| MADUKA EMMANUEL        | 2024     |                      | H1F S                                  | 536.82               | 4.70             | 25.50           | 0.00        | 0.00     | 567.02          | 11/15/2024 |
|                        |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 1,134.04        |            |
| 15 090 05 044          | 3182     | NECTARINE CIR 30034  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| NEGA TEGEST            | 2024     |                      | S                                      | 1,245.29             | 10.90            | 60.92           | 0.00        | 0.00     | 1,317.11        | 11/15/2024 |
|                        |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 1,317.11        |            |
| 15 090 05 045          | 3180     | NECTARINE CIR 30034  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| NICHOLS PATRICIA A     | 2024     |                      | F                                      | 1,104.61             | 9.67             | 53.89           | 0.00        | 0.00     | 1,168.17        | 09/30/2024 |
| NICHOLS PATRICIA A     | 2024     |                      | S                                      | 1,104.61             | 9.67             | 53.89           | 0.00        | 0.00     | 1,168.17        | 11/15/2024 |
|                        |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 2,336.34        |            |

01/31/25

| DQ205GADEK               |          |                  |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 149   |  |
|--------------------------|----------|------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25         |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | HS               | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 15 090 08 055            | 2727     | VINING RIDGE TER | 300    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| MASSAM MARLON            | 2024     |                  | F      |                                        | 1,676.74             | 14.68         | 82.49           | 0.00           | 0.00   | 1,773.91      | 09/30/2024 |  |
| MASSAM MARLON            | 2024     |                  | S      |                                        | 1,676.74             | 14.68         | 82.49           | 0.00           | 0.00   | 1,773.91      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |        | 3,547.82      |            |  |
| 15 090 08 075            | 2787     | VINING RIDGE TER | 300    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| HENDERSON LENETTA        | 2024     |                  | F      |                                        | 1,804.31             | 15.79         | 88.87           | 0.00           | 0.00   | 1,908.97      | 09/30/2024 |  |
| HENDERSON LENETTA        | 2024     |                  | S      |                                        | 1,804.31             | 15.79         | 88.87           | 0.00           | 0.00   | 1,908.97      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |        | 3,817.94      |            |  |
| 15 090 08 098            | 2902     | VINING RIDGE TER | 300    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| PERDUM JEROME JR         | 2024     |                  | H1F F  |                                        | 1,229.87             | 10.77         | 60.15           | 0.00           | 0.00   | 1,300.79      | 09/30/2024 |  |
| PERDUM JEROME JR         | 2024     |                  | H1F S  |                                        | 1,229.87             | 10.77         | 60.15           | 0.00           | 0.00   | 1,300.79      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |        | 2,601.58      |            |  |
| 15 090 08 099            | 2904     | VINING RIDGE TER | 300    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| DTS REAL ESTATE INVESTME | 2024     |                  | F      |                                        | 1,741.40             | 15.24         | 85.72           | 0.00           | 0.00   | 1,842.36      | 09/30/2024 |  |
| DTS REAL ESTATE INVESTME | 2024     |                  | S      |                                        | 1,741.40             | 15.24         | 85.72           | 0.00           | 0.00   | 1,842.36      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |        | 3,684.72      |            |  |
| 15 090 08 106            | 2918     | VINING RIDGE TER | 300    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| KATTO INVESTMENTS LLC    | 2024     |                  | F      |                                        | 1,704.69             | 14.92         | 83.88           | 0.00           | 0.00   | 1,803.49      | 09/30/2024 |  |
| KATTO INVESTMENTS LLC    | 2024     |                  | S      |                                        | 1,704.69             | 14.92         | 83.88           | 0.00           | 0.00   | 1,803.49      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |        | 3,606.98      |            |  |
| 15 090 09 020            | 2805     | VINING RIDGE TER | 300    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| MELTHAN LLC              | 2024     |                  | F      |                                        | 1,804.31             | 15.79         | 88.87           | 0.00           | 0.00   | 1,908.97      | 09/30/2024 |  |
| MELTHAN LLC              | 2024     |                  | S      |                                        | 1,804.31             | 15.79         | 88.87           | 0.00           | 0.00   | 1,908.97      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |        | 3,817.94      |            |  |
| 15 090 09 022            | 2809     | VINING RIDGE TER | 300    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| HAMNER KELVIN            | 2024     |                  | F      |                                        | 1,801.69             | 15.77         | 88.73           | 0.00           | 0.00   | 1,906.19      | 09/30/2024 |  |
| HAMNER KELVIN            | 2024     |                  | S      |                                        | 1,801.69             | 15.77         | 88.73           | 0.00           | 0.00   | 1,906.19      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |        | 3,812.38      |            |  |
| 15 090 09 027            | 2885     | VINING RIDGE TER | 300    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| HENDERSON LENETTA        | 2024     |                  | F      |                                        | 1,904.14             | 16.67         | 93.86           | 0.00           | 0.00   | 2,014.67      | 09/30/2024 |  |
| HENDERSON LENETTA        | 2024     |                  | S      |                                        | 1,904.14             | 16.67         | 93.86           | 0.00           | 0.00   | 2,014.67      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |        | 4,029.34      |            |  |
| 15 090 09 030            | 2891     | VINING RIDGE TER | 300    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| DTS REAL ESTATE INVESTME | 2024     |                  | F      |                                        | 1,904.14             | 16.67         | 93.86           | 0.00           | 0.00   | 2,014.67      | 09/30/2024 |  |
| DTS REAL ESTATE INVESTME | 2024     |                  | S      |                                        | 1,904.14             | 16.67         | 93.86           | 0.00           | 0.00   | 2,014.67      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |        | 4,029.34      |            |  |
| 15 091 01 003            | 3091     | COLUMBIA DR      | 30034  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| BELVEDERE ENTERPRISES IN | 2017     | 1979-0170        | F      |                                        | 153.43               | 90.04         | 7.67            | 0.00           | 0.00   | 251.14        | 10/02/2017 |  |
| BELVEDERE ENTERPRISES IN | 2017     | 1979-0170        | S      |                                        | 153.43               | 90.04         | 7.67            | 30.50          | 20.00  | 301.64        | 11/15/2017 |  |
| BELVEDERE ENTERPRISES IN | 2018     | 2148-355         | F      |                                        | 153.08               | 78.36         | 7.65            | 0.00           | 0.00   | 239.09        | 10/01/2018 |  |
| BELVEDERE ENTERPRISES IN | 2018     | 2148-355         | S      |                                        | 153.08               | 78.36         | 7.65            | 30.50          | 20.00  | 289.59        | 11/15/2018 |  |
| BELVEDERE ENTERPRISES IN | 2019     | 2271-0188        | F      |                                        | 351.12               | 149.89        | 17.56           | 0.00           | 0.00   | 518.57        | 09/30/2019 |  |
| BELVEDERE ENTERPRISES IN | 2019     | 2271-0188        | S      |                                        | 351.12               | 149.89        | 17.56           | 30.50          | 20.00  | 569.07        | 11/15/2019 |  |
| BELVEDERE ENTERPRISES IN | 2020     | 2364-0438        | F      |                                        | 351.12               | 122.67        | 17.56           | 0.00           | 0.00   | 491.35        | 09/30/2020 |  |
| BELVEDERE ENTERPRISES IN | 2020     | 2364-0438        | S      |                                        | 351.12               | 122.67        | 17.56           | 28.00          | 20.00  | 539.35        | 11/16/2020 |  |
| BELVEDERE ENTERPRISES IN | 2021     |                  | F      |                                        | 351.13               | 100.73        | 17.56           | 0.00           | 0.00   | 469.42        | 09/30/2021 |  |
| BELVEDERE ENTERPRISES IN | 2021     |                  | S      |                                        | 351.13               | 100.73        | 17.56           | 28.00          | 20.00  | 517.42        | 11/15/2021 |  |
| BELVEDERE ENTERPRISES IN | 2022     | 2592-0525        | F      |                                        | 351.12               | 78.77         | 17.56           | 0.00           | 0.00   | 447.45        | 09/30/2022 |  |
| BELVEDERE ENTERPRISES IN | 2022     | 2592-0525        | S      |                                        | 351.12               | 78.77         | 17.56           | 28.00          | 655.22 | 1,130.67      | 11/15/2022 |  |
| BELVEDERE ENTERPRISES IN | 2023     | 2686-0129        | F      |                                        | 350.31               | 43.05         | 17.52           | 0.00           | 0.00   | 410.88        | 10/02/2023 |  |
| BELVEDERE ENTERPRISES IN | 2023     | 2686-0129        | S      |                                        | 350.31               | 43.05         | 17.52           | 28.00          | 75.00  | 513.88        | 11/15/2023 |  |
| BELVEDERE ENTERPRISES IN | 2024     |                  | F      |                                        | 349.52               | 3.06          | 17.48           | 0.00           | 0.00   | 370.06        | 09/30/2024 |  |
| BELVEDERE ENTERPRISES IN | 2024     |                  | S      |                                        | 349.52               | 3.06          | 17.48           | 0.00           | 0.00   | 370.06        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |        | 7,429.64      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 150 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|----------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25       |        |               |            |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |          |  |
| 15 091 01 011            | 3233     | KINGFISHER DR 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| EVANS NATALIE A          | 2024     | H1F                  | F                 | 1,466.47                               | 12.83         | 70.63           | 0.00           | 0.00   | 1,549.93      | 09/30/2024 |          |  |
| EVANS NATALIE A          | 2024     | H1F                  | S                 | 1,466.47                               | 12.83         | 70.63           | 0.00           | 0.00   | 1,549.93      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,099.86      |            |          |  |
| 15 091 01 086            | 3095     | ALBATROSS LN 30034 4 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| PACE SHANNON L           | 2024     | H1F                  | F                 | 481.03                                 | 4.21          | 23.14           | 0.00           | 0.00   | 508.38        | 09/30/2024 |          |  |
| PACE SHANNON L           | 2024     | H1F                  | S                 | 1,427.24                               | 12.49         | 68.67           | 0.00           | 0.00   | 1,508.40      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,016.78      |            |          |  |
| 15 091 01 093            | 3159     | ALBATROSS LN 30034 4 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| COFER JR JOE             | 2024     |                      | S                 | 387.46                                 | 3.40          | 18.92           | 0.00           | 0.00   | 409.78        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 409.78        |            |          |  |
| 15 091 01 101            | 3168     | QUAIL CT 30034 4224  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| MCKINNEY JAMES           | 2024     |                      | S                 | 683.61                                 | 5.98          | 33.48           | 0.00           | 0.00   | 723.07        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 723.07        |            |          |  |
| 15 091 01 119            | 3053     | ALBATROSS LN 30034 4 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| ANTHONY SANDY L          | 2024     | H4F                  | F                 | 350.03                                 | 3.06          | 14.81           | 0.00           | 0.00   | 367.90        | 09/30/2024 |          |  |
| ANTHONY SANDY L          | 2024     | H4F                  | S                 | 350.03                                 | 3.06          | 14.81           | 0.00           | 0.00   | 367.90        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 735.80        |            |          |  |
| 15 091 01 149            | 3701     | COLUMBIA DR 30034    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| UNIVERSAL CONSTRUCTION C | 2024     |                      | F                 | 168.65                                 | 1.48          | 8.43            | 0.00           | 0.00   | 178.56        | 09/30/2024 |          |  |
| UNIVERSAL CONSTRUCTION C | 2024     |                      | S                 | 168.65                                 | 1.48          | 8.43            | 0.00           | 0.00   | 178.56        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 357.12        |            |          |  |
| 15 091 01 200            | 2987     | CASCADE MANOR DR 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| JONES ANEATA L           | 2024     | H3F                  | F                 | 590.96                                 | 5.17          | 26.85           | 0.00           | 0.00   | 622.98        | 09/30/2024 |          |  |
| JONES ANEATA L           | 2024     | H3F                  | S                 | 590.95                                 | 5.17          | 26.85           | 0.00           | 0.00   | 622.97        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,245.95      |            |          |  |
| 15 091 01 208            | 3016     | CASCADE MANOR DR 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| 3016 CASCADE MANOR DR LA | 2019     | 2271-0197            | F                 | 121.20                                 | 51.75         | 6.06            | 0.00           | 0.00   | 179.01        | 09/30/2019 |          |  |
| 3016 CASCADE MANOR DR LA | 2019     | 2271-0197            | S                 | 121.20                                 | 51.75         | 6.06            | 30.50          | 91.84  | 301.35        | 11/15/2019 |          |  |
| 3016 CASCADE MANOR DR LA | 2020     | 2364-0448            | F                 | 208.11                                 | 72.71         | 10.41           | 0.00           | 0.00   | 291.23        | 09/30/2020 |          |  |
| 3016 CASCADE MANOR DR LA | 2020     | 2364-0448            | S                 | 208.11                                 | 72.71         | 10.41           | 28.00          | 344.40 | 663.63        | 11/16/2020 |          |  |
| 3016 CASCADE MANOR DR LA | 2021     | 2462-0514            | F                 | 208.10                                 | 59.69         | 10.41           | 0.00           | 0.00   | 278.20        | 09/30/2021 |          |  |
| 3016 CASCADE MANOR DR LA | 2021     | 2462-0514            | S                 | 208.10                                 | 59.69         | 10.41           | 28.00          | 512.66 | 818.86        | 11/15/2021 |          |  |
| 3016 CASCADE MANOR DR LA | 2022     | 2592-0530            | F                 | 287.11                                 | 64.41         | 14.36           | 0.00           | 0.00   | 365.88        | 09/30/2022 |          |  |
| 3016 CASCADE MANOR DR LA | 2022     | 2592-0530            | S                 | 287.11                                 | 64.41         | 14.36           | 28.00          | 20.00  | 413.88        | 11/15/2022 |          |  |
| 3016 CASCADE MANOR DR LA | 2023     | 2716-0393            | F                 | 286.48                                 | 35.20         | 14.32           | 0.00           | 0.00   | 336.00        | 10/02/2023 |          |  |
| 3016 CASCADE MANOR DR LA | 2023     | 2716-0393            | S                 | 286.48                                 | 35.20         | 14.32           | 28.00          | 75.00  | 439.00        | 11/15/2023 |          |  |
| 3016 CASCADE MANOR DR LA | 2024     |                      | F                 | 285.85                                 | 2.50          | 14.29           | 0.00           | 0.00   | 302.64        | 09/30/2024 |          |  |
| 3016 CASCADE MANOR DR LA | 2024     |                      | S                 | 285.85                                 | 2.50          | 14.29           | 0.00           | 0.00   | 302.64        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,692.32      |            |          |  |
| 15 091 01 210            | 3006     | CASCADE MANOR DR 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| WILLIAMS TANESHA         | 2024     | H1S                  | F                 | 1,448.89                               | 12.68         | 69.75           | 0.00           | 0.00   | 1,531.32      | 09/30/2024 |          |  |
| WILLIAMS TANESHA         | 2024     | H1S                  | S                 | 1,448.88                               | 12.68         | 69.75           | 0.00           | 0.00   | 1,531.31      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,062.63      |            |          |  |
| 15 091 01 220            | 2995     | TRIBUTARY WAY 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| GOODDINE RICHARD         | 2024     | H1F                  | F                 | 182.79                                 | 0.00          | 0.00            | 0.00           | 0.00   | 182.79        | 03/24/2025 |          |  |
| GOODDINE RICHARD         | 2024     | H1F                  | S                 | 182.79                                 | 0.00          | 0.00            | 0.00           | 0.00   | 182.79        | 03/24/2025 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 365.58        |            |          |  |
| 15 091 01 225            | 2994     | TRIBUTARY WAY 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| YAMASA CO LTD            | 2024     |                      | F                 | 353.76                                 | 3.10          | 17.69           | 0.00           | 0.00   | 374.55        | 01/15/2025 |          |  |
| YAMASA CO LTD            | 2024     |                      | S                 | 353.76                                 | 3.10          | 17.69           | 0.00           | 0.00   | 374.55        | 01/15/2025 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 749.10        |            |          |  |

| DQ2056ADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 151      |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 15 091 01 255            | 3024     | RAPIDS DR 30034      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| TRUE NORTH PROPERTY OWNE | 2024     |                      | F                 | 292.02                                 | 2.56          | 14.60           | 0.00           | 0.00  | 309.18        | 01/15/2025 |       |
| TRUE NORTH PROPERTY OWNE | 2024     |                      | S                 | 292.02                                 | 2.56          | 14.60           | 0.00           | 0.00  | 309.18        | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 618.36        |            |       |
| 15 091 02 001            | 3255     | PHEASANT DR 30034 44 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MARTIN JASMINE NICOLE    | 2024     |                      | F                 | 2,404.11                               | 21.04         | 117.51          | 0.00           | 0.00  | 2,542.66      | 09/30/2024 |       |
| MARTIN JASMINE NICOLE    | 2024     |                      | S                 | 2,404.11                               | 21.04         | 117.51          | 0.00           | 0.00  | 2,542.66      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 5,085.32      |            |       |
| 15 091 02 003            | 3481     | PHEASANT CT 30034    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| HARRISON HANANIAH E      | 2024     |                      | F                 | 105.26                                 | 0.92          | 5.14            | 0.00           | 0.00  | 111.32        | 09/30/2024 |       |
| HARRISON HANANIAH E      | 2024     |                      | S                 | 2,261.83                               | 19.79         | 110.40          | 0.00           | 0.00  | 2,392.02      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 2,503.34      |            |       |
| 15 091 03 016            | 3178     | KINGFISHER DR 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| GREEN LANITA             | 2023     |                      | S                 | 7.81                                   | 0.74          | 0.39            | 18.00          | 20.00 | 46.94         | 04/05/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 46.94         |            |       |
| 15 091 03 023            | 3221     | WARBLER CT 30034 422 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MCCANTS NATALIE D        | 2024     |                      | F                 | 2,135.06                               | 18.68         | 104.06          | 0.00           | 0.00  | 2,257.80      | 09/30/2024 |       |
| MCCANTS NATALIE D        | 2024     |                      | S                 | 2,135.06                               | 18.68         | 104.06          | 0.00           | 0.00  | 2,257.80      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 4,515.60      |            |       |
| 15 091 03 031            | 3229     | PHEASANT DR 30034    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| DUHART ANDRE             | 2024     |                      | F                 | 549.83                                 | 4.82          | 24.80           | 0.00           | 0.00  | 579.45        | 09/30/2024 |       |
| DUHART ANDRE             | 2024     |                      | S                 | 549.83                                 | 4.82          | 24.80           | 0.00           | 0.00  | 579.45        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 1,158.90      |            |       |
| 15 091 04 005            | 3216     | PHEASANT DR 30034 44 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BURGESS REALTY COMPANY I | 2024     |                      | F                 | 2,603.01                               | 22.78         | 127.46          | 0.00           | 0.00  | 2,753.25      | 09/30/2024 |       |
| BURGESS REALTY COMPANY I | 2024     |                      | S                 | 2,603.01                               | 22.78         | 127.46          | 0.00           | 0.00  | 2,753.25      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 5,506.50      |            |       |
| 15 091 05 015            | 2996     | ALBATROSS LN 30034   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| TEKA ABATE YILMA         | 2023     | 2716-0399            | H1F S             | 41.74                                  | 5.14          | 1.98            | 28.00          | 20.00 | 96.86         | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 96.86         |            |       |
| 15 091 06 005            | 3150     | PHEASANT DR 30034 44 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| SIMS ASHLI               | 2022     | 2592-0536            | H1F S             | 555.09                                 | 124.52        | 27.11           | 15.20          | 61.86 | 783.78        | 11/15/2022 | 13    |
| SIMS ASHLI               | 2024     |                      | H1F F             | 1,102.27                               | 9.65          | 52.85           | 0.00           | 0.00  | 1,164.77      | 09/30/2024 |       |
| SIMS ASHLI               | 2024     |                      | H1F S             | 1,314.77                               | 11.51         | 63.05           | 0.00           | 0.00  | 1,389.33      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 3,337.88      |            |       |
| 15 091 08 009            | 3049     | SPRINGSIDE RUN 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| JONES TERRI EDWARDS      | 2024     |                      | H1F F             | 132.12                                 | 1.15          | 6.10            | 0.00           | 0.00  | 139.37        | 09/30/2024 |       |
| JONES TERRI EDWARDS      | 2024     |                      | H1F S             | 703.26                                 | 6.15          | 32.47           | 0.00           | 0.00  | 741.88        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 881.25        |            |       |
| 15 091 08 014            | 3059     | SPRINGSIDE RUN 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| SIELIVAN HOLDINGS LLC    | 2024     |                      | F                 | 249.90                                 | 0.00          | 0.00            | 0.00           | 0.00  | 249.90        | 02/17/2025 |       |
| SIELIVAN HOLDINGS LLC    | 2024     |                      | S                 | 249.90                                 | 0.00          | 0.00            | 0.00           | 0.00  | 249.90        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 499.80        |            |       |
| 15 091 08 028            | 3046     | SPRINGSIDE RUN 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| PORTER KATIE             | 2024     |                      | H1F S             | 226.96                                 | 0.00          | 0.00            | 0.00           | 0.00  | 226.96        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 226.96        |            |       |
| 15 091 08 029            | 3044     | SPRINGSIDE RUN 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| JONES EDDIE JR           | 2024     |                      | S                 | 183.33                                 | 1.60          | 8.93            | 0.00           | 0.00  | 193.86        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 193.86        |            |       |
| 15 092 01 042            | 3113     | E CHAPEL CIR 30034 4 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| SALMERON PABLO           | 2024     |                      | F                 | 2,430.61                               | 21.27         | 118.84          | 0.00           | 0.00  | 2,570.72      | 09/30/2024 |       |
| SALMERON PABLO           | 2024     |                      | S                 | 2,430.61                               | 21.27         | 118.84          | 0.00           | 0.00  | 2,570.72      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 5,141.44      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 152        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>15 092 01 046</b>     | 3137     | E CHAPEL CIR 30034 4 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| HANKERSON GAIL           | 2024     | H1                   | F                 | 1,787.64                               | 15.64         | 86.69           | 0.00           | 0.00  | 1,889.97        | 09/30/2024 |       |
| HANKERSON GAIL           | 2024     | H1                   | S                 | 1,787.64                               | 15.64         | 86.69           | 0.00           | 0.00  | 1,889.97        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,779.94</b> |            |       |
| <b>15 092 01 050</b>     | 3165     | E CHAPEL CIR 30034 4 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| OPENDOOR PROPERTY TRUST  | 2023     | 2719-0098            | S                 | 124.80                                 | 15.34         | 6.12            | 28.00          | 20.00 | 194.26          | 11/15/2023 |       |
| FONBAH JONATHAN          | 2024     |                      | F                 | 2,363.32                               | 20.68         | 115.47          | 0.00           | 0.00  | 2,499.47        | 09/30/2024 |       |
| FONBAH JONATHAN          | 2024     |                      | S                 | 2,363.32                               | 20.68         | 115.47          | 0.00           | 0.00  | 2,499.47        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>5,193.20</b> |            |       |
| <b>15 092 01 081</b>     | 3029     | BLUE GRASS LN 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| MITCHELL RAHMELL         | 2024     | H1F                  | F                 | 1,262.39                               | 11.04         | 60.42           | 0.00           | 0.00  | 1,333.85        | 09/30/2024 |       |
| MITCHELL RAHMELL         | 2024     | H1F                  | S                 | 1,262.39                               | 11.04         | 60.42           | 0.00           | 0.00  | 1,333.85        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,667.70</b> |            |       |
| <b>15 092 01 092</b>     | 3632     | BORING RD 30034      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| MHB INVESTMENT GROUP     | 2024     |                      | F                 | 383.52                                 | 3.36          | 19.18           | 0.00           | 0.00  | 406.06          | 09/30/2024 |       |
| MHB INVESTMENT GROUP     | 2024     |                      | S                 | 383.52                                 | 3.36          | 19.18           | 0.00           | 0.00  | 406.06          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>812.12</b>   |            |       |
| <b>15 092 01 127</b>     | 3555     | COLUMBIA PKWY 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BROWN-MCRAE ELAINE REVOC | 2024     |                      | F                 | 444.76                                 | 0.00          | 0.00            | 0.00           | 0.00  | 444.76          | 03/24/2025 |       |
| BROWN-MCRAE ELAINE REVOC | 2024     |                      | S                 | 444.76                                 | 0.00          | 0.00            | 0.00           | 0.00  | 444.76          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>889.52</b>   |            |       |
| <b>15 092 01 132</b>     | 3001     | COLUMBIA TRL 30034 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| MCCLUSKY R MRS           | 2024     | H4F                  | F                 | 313.18                                 | 2.74          | 12.96           | 0.00           | 0.00  | 328.88          | 09/30/2024 |       |
| MCCLUSKY R MRS           | 2024     | H4F                  | S                 | 313.18                                 | 2.74          | 12.96           | 0.00           | 0.00  | 328.88          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>657.76</b>   |            |       |
| <b>15 092 01 167</b>     | 2911     | BORING RIDGE DR 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| MOSS CAROLYN B           | 2024     | H1S                  | S                 | 1,424.96                               | 12.47         | 68.55           | 0.00           | 0.00  | 1,505.98        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,505.98</b> |            |       |
| <b>15 092 01 179</b>     | 3507     | LYNVIEW CT W 30034 4 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| WALDON SHADY A           | 2024     | H1F                  | S                 | 1,378.45                               | 12.06         | 66.23           | 0.00           | 0.00  | 1,456.74        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,456.74</b> |            |       |
| <b>15 092 01 189</b>     | 3074     | KERR DR 30034 4435   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BARBER CALVIN LEON       | 2024     | H4F                  | S                 | 434.53                                 | 3.80          | 19.03           | 0.00           | 0.00  | 457.36          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>457.36</b>   |            |       |
| <b>15 092 02 047</b>     | 3082     | ROBINDALE RD 30034 4 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| ROBINSON BARBARA J       | 2024     |                      | F                 | 2,264.76                               | 19.81         | 110.54          | 0.00           | 0.00  | 2,395.11        | 09/30/2024 |       |
| ROBINSON BARBARA J       | 2024     |                      | S                 | 2,264.76                               | 19.81         | 110.54          | 0.00           | 0.00  | 2,395.11        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,790.22</b> |            |       |
| <b>15 092 03 037</b>     | 3567     | WARBLER DR 30034 444 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| SMITH LINDA              | 2024     | H4F                  | F                 | 461.41                                 | 4.04          | 20.38           | 0.00           | 0.00  | 485.83          | 09/30/2024 |       |
| SMITH LINDA              | 2024     | H4F                  | S                 | 461.41                                 | 4.04          | 20.38           | 0.00           | 0.00  | 485.83          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>971.66</b>   |            |       |
| <b>15 092 05 031</b>     | 3727     | ROBINDALE CT 30034 4 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| DUKURAY EBRAHIMA         | 2024     |                      | F                 | 1,599.01                               | 13.99         | 77.79           | 0.00           | 0.00  | 1,690.79        | 09/30/2024 |       |
| DUKURAY EBRAHIMA         | 2024     |                      | S                 | 1,999.52                               | 17.49         | 97.28           | 0.00           | 0.00  | 2,114.29        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,805.08</b> |            |       |
| <b>15 092 08 002</b>     | 2988     | COCKLEBUR TRL 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| HOWARD ROBERT JR         | 2024     |                      | F                 | 218.67                                 | 0.00          | 0.00            | 0.00           | 0.00  | 218.67          | 03/24/2025 |       |
| HOWARD ROBERT JR         | 2024     |                      | S                 | 218.67                                 | 0.00          | 0.00            | 0.00           | 0.00  | 218.67          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>437.34</b>   |            |       |
| <b>15 092 11 011</b>     | 3046     | CHAFFEY CIR 30034 43 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| OAKVIEW TOWNHOMES INC    | 2024     |                      | F                 | 2,246.73                               | 19.66         | 109.64          | 0.00           | 0.00  | 2,376.03        | 09/30/2024 |       |
| OAKVIEW TOWNHOMES INC    | 2024     |                      | S                 | 2,246.73                               | 19.66         | 109.64          | 0.00           | 0.00  | 2,376.03        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,752.06</b> |            |       |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 153        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>15 092 12 069</b>     | 3007     | COLUMBIA CV 30034 43 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ROCK SOLID PROPERTIES LL | 2024     |                      | F                 | 2,406.01                               | 21.05         | 117.61          | 0.00           | 0.00   | 2,544.67        | 09/30/2024 |       |
| ROCK SOLID PROPERTIES LL | 2024     |                      | S                 | 2,406.01                               | 21.05         | 117.61          | 0.00           | 0.00   | 2,544.67        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>5,089.34</b> |            |       |
| <b>15 092 12 072</b>     | 3699     | COLUMBIA PKWY 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| RECESSION PROOF PARTNERS | 2023     |                      | F                 | 2,004.29                               | 246.29        | 97.82           | 0.00           | 0.00   | 2,348.40        | 10/02/2023 |       |
| RECESSION PROOF PARTNERS | 2023     |                      | S                 | 2,004.29                               | 246.29        | 97.82           | 28.00          | 168.98 | 2,545.38        | 11/15/2023 |       |
| RECESSION PROOF PARTNERS | 2024     |                      | F                 | 2,228.63                               | 19.50         | 108.74          | 0.00           | 0.00   | 2,356.87        | 09/30/2024 |       |
| RECESSION PROOF PARTNERS | 2024     |                      | S                 | 2,228.63                               | 19.50         | 108.74          | 0.00           | 0.00   | 2,356.87        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>9,607.52</b> |            |       |
| <b>15 092 12 073</b>     | 3689     | COLUMBIA PKWY 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| COLE ERNESTINE P         | 2024     |                      | H1F F             | 1,661.32                               | 14.54         | 80.37           | 0.00           | 0.00   | 1,756.23        | 09/30/2024 |       |
| COLE ERNESTINE P         | 2024     |                      | H1F S             | 1,661.32                               | 14.54         | 80.37           | 0.00           | 0.00   | 1,756.23        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,512.46</b> |            |       |
| <b>15 092 13 110</b>     | 3550     | COLUMBIA PKWY 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SMITH GREGORY            | 2024     |                      | H1F S             | 1,380.35                               | 12.07         | 66.61           | 0.00           | 0.00   | 1,459.03        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,459.03</b> |            |       |
| <b>15 092 15 010</b>     | 3587     | BORING RD 30034 4407 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MIMS RHONDA DANIEL       | 2024     |                      | H1F S             | 1,602.61                               | 14.02         | 77.44           | 0.00           | 0.00   | 1,694.07        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,694.07</b> |            |       |
| <b>15 092 15 011</b>     | 3575     | BORING RD 30034      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MIDDLETON HERBERT        | 2020     | 2364-0483            | S                 | 0.00                                   | 0.00          | 0.00            | 0.00           | 110.00 | 110.00          | 11/16/2020 |       |
| MIDDLETON HERBERT        | 2021     | 2465-0440            | F                 | 90.32                                  | 25.91         | 4.52            | 0.00           | 0.00   | 120.75          | 09/30/2021 |       |
| MIDDLETON HERBERT        | 2021     | 2465-0440            | S                 | 90.32                                  | 25.91         | 4.52            | 28.00          | 445.62 | 594.37          | 11/15/2021 |       |
| MIDDLETON HERBERT HIS ES | 2022     | 2593-0006            | F                 | 269.39                                 | 60.43         | 13.47           | 0.00           | 0.00   | 343.29          | 09/30/2022 |       |
| MIDDLETON HERBERT HIS ES | 2022     | 2593-0006            | S                 | 269.39                                 | 60.43         | 13.47           | 28.00          | 531.23 | 902.52          | 11/15/2022 |       |
| MIDDLETON HERBERT HIS ES | 2023     | 2719-0114            | F                 | 268.82                                 | 33.03         | 13.44           | 0.00           | 0.00   | 315.29          | 10/02/2023 |       |
| MIDDLETON HERBERT HIS ES | 2023     | 2719-0114            | S                 | 268.82                                 | 33.03         | 13.44           | 28.00          | 20.00  | 363.29          | 11/15/2023 |       |
| MIDDLETON HERBERT HIS ES | 2024     |                      | F                 | 268.27                                 | 2.35          | 13.41           | 0.00           | 0.00   | 284.03          | 09/30/2024 |       |
| MIDDLETON HERBERT HIS ES | 2024     |                      | S                 | 268.27                                 | 2.35          | 13.41           | 0.00           | 0.00   | 284.03          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,317.57</b> |            |       |
| <b>15 092 15 023</b>     | 3684     | BIG SPRINGS RD 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CRAIG KEVIN E            | 2024     |                      | F                 | 1,341.83                               | 11.74         | 65.54           | 0.00           | 0.00   | 1,419.11        | 09/30/2024 |       |
| CRAIG KEVIN E            | 2024     |                      | S                 | 2,341.83                               | 20.49         | 114.40          | 0.00           | 0.00   | 2,476.72        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,895.83</b> |            |       |
| <b>15 092 17 028</b>     | 3249     | FARM LAND CT 30034   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| HOME FIX AND INVESTMENT  | 2024     |                      | F                 | 517.33                                 | 0.00          | 0.00            | 0.00           | 0.00   | 517.33          | 02/17/2025 |       |
| HOME FIX AND INVESTMENT  | 2024     |                      | S                 | 517.33                                 | 0.00          | 0.00            | 0.00           | 0.00   | 517.33          | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,034.66</b> |            |       |
| <b>15 092 17 031</b>     | 3225     | FARM LAND CT 30034 4 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ROLLE DEBRA S            | 2024     |                      | F                 | 1,883.40                               | 16.48         | 91.48           | 0.00           | 0.00   | 1,991.36        | 09/30/2024 | NS    |
| ROLLE DEBRA S            | 2024     |                      | S                 | 1,883.40                               | 16.48         | 91.48           | 0.00           | 192.91 | 2,184.27        | 11/15/2024 | NS    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>4,175.63</b> |            |       |
| <b>15 093 01 205</b>     | 3944     | APPLETON CT 30034 45 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| GRIFFIN EMMA JEAN        | 2023     |                      | H1 F              | 1,356.75                               | 166.71        | 65.44           | 0.00           | 0.00   | 1,588.90        | 10/02/2023 |       |
| GRIFFIN EMMA JEAN        | 2023     |                      | H1 S              | 1,356.77                               | 166.72        | 65.44           | 28.00          | 20.00  | 1,636.93        | 11/15/2023 |       |
| GRIFFIN EMMA JEAN        | 2024     |                      | H4F F             | 678.81                                 | 5.94          | 31.25           | 0.00           | 0.00   | 716.00          | 09/30/2024 |       |
| GRIFFIN EMMA JEAN        | 2024     |                      | H4F S             | 678.81                                 | 5.94          | 31.25           | 0.00           | 0.00   | 716.00          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>4,657.83</b> |            |       |
| <b>15 093 01 218</b>     | 3345     | WAKEFIELD DR 30034 4 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| THOMPSON CLARENCIE C     | 2024     |                      | H1 F              | 1,812.47                               | 15.86         | 87.93           | 0.00           | 0.00   | 1,916.26        | 09/30/2024 |       |
| THOMPSON CLARENCIE C     | 2024     |                      | H1 S              | 1,812.47                               | 15.86         | 87.93           | 0.00           | 0.00   | 1,916.26        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,832.52</b> |            |       |

| DQ205GADEK               |          |                            |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        | Page 154        |            |    |
|--------------------------|----------|----------------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25        |          |                            |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG                  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |
| 15 093 01 220            | 3365     | WAKEFIELD DR 30034 4       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| HUFFMAN BARBARA C        | 2024     | H4F F                      |                   | 295.01                                 | 2.58             | 12.06           | 0.00        | 0.00   | 309.65          | 09/30/2024 |    |
| HUFFMAN BARBARA C        | 2024     | H4F S                      |                   | 295.01                                 | 2.58             | 12.06           | 0.00        | 0.00   | 309.65          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                            |                   |                                        |                  |                 |             |        | 619.30          |            |    |
| 15 093 01 235            | 3118     | JUNE APPLE DR 30034        |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| CULBERSON VIOLA          | 2024     | H9F S                      |                   | 3.74                                   | 0.03             | 0.17            | 0.00        | 0.00   | 3.94            | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                            |                   |                                        |                  |                 |             |        | 3.94            |            |    |
| 15 093 01 239            | 3086     | JUNE APPLE DR 30034        |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| TAYLOR JONNIE            | 2024     | H1F F                      |                   | 1,615.07                               | 14.14            | 78.06           | 0.00        | 0.00   | 1,707.27        | 09/30/2024 |    |
| TAYLOR JONNIE            | 2024     | H1F S                      |                   | 1,615.07                               | 14.14            | 78.06           | 0.00        | 0.00   | 1,707.27        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                            |                   |                                        |                  |                 |             |        | 3,414.54        |            |    |
| 15 093 02 017            | 3980     | CHERU DR 30034 5161        |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| BUSH SYLVIA HER ESTATE F | 2022     | 2593-0016 H1 F             |                   | 1,598.84                               | 358.68           | 78.75           | 0.00        | 0.00   | 2,036.27        | 09/30/2022 |    |
| BUSH SYLVIA HER ESTATE F | 2022     | 2593-0016 H1 S             |                   | 1,598.84                               | 358.68           | 78.75           | 28.00       | 113.98 | 2,178.25        | 11/15/2022 |    |
| BUSH SYLVIA HER ESTATE F | 2023     | H1 F                       |                   | 1,586.35                               | 194.94           | 76.92           | 0.00        | 0.00   | 1,858.21        | 10/02/2023 |    |
| BUSH SYLVIA HER ESTATE F | 2023     | H1 S                       |                   | 1,586.37                               | 194.94           | 76.92           | 0.00        | 0.00   | 1,858.23        | 11/15/2023 |    |
| BUSH FREDDY LEON         | 2024     | H1 F                       |                   | 1,996.29                               | 17.46            | 97.12           | 0.00        | 0.00   | 2,110.87        | 09/30/2024 |    |
| BUSH FREDDY LEON         | 2024     | H1 S                       |                   | 1,996.29                               | 17.46            | 97.12           | 0.00        | 0.00   | 2,110.87        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                            |                   |                                        |                  |                 |             |        | 12,152.70       |            |    |
| 15 093 02 022            | 3999     | CHERU DR 30034 5160        |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| DAY WILLIAM J JR         | 2024     | F                          |                   | 2,510.11                               | 21.97            | 122.81          | 0.00        | 0.00   | 2,654.89        | 09/30/2024 |    |
| DAY WILLIAM J JR         | 2024     | S                          |                   | 2,510.11                               | 21.97            | 122.81          | 0.00        | 0.00   | 2,654.89        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                            |                   |                                        |                  |                 |             |        | 5,309.78        |            |    |
| 15 093 02 033            | 3388     | WESLEY CHAPEL RD 30034 341 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| AGUEY-ZINSOU NAOMI       | 2024     | F                          |                   | 258.33                                 | 2.26             | 12.92           | 0.00        | 0.00   | 273.51          | 09/30/2024 |    |
| AGUEY-ZINSOU NAOMI       | 2024     | S                          |                   | 258.33                                 | 2.26             | 12.92           | 0.00        | 0.00   | 273.51          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                            |                   |                                        |                  |                 |             |        | 547.02          |            |    |
| 15 093 03 023            | 2938     | HAMPTON PL 30034 341       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| ROLLE CLIFFORD A         | 2024     | H4F F                      |                   | 749.41                                 | 6.56             | 34.77           | 0.00        | 0.00   | 790.74          | 09/30/2024 | NS |
| ROLLE CLIFFORD A         | 2024     | H4F S                      |                   | 749.41                                 | 6.56             | 34.77           | 0.00        | 76.68  | 867.42          | 11/15/2024 | NS |
| GRAND TOTAL DUE          |          |                            |                   |                                        |                  |                 |             |        | 1,658.16        |            |    |
| 15 093 03 030            | 2947     | HAMPTON PL 30034 345       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| OUTLAW PRENNIS L         | 2024     | H1 S                       |                   | 1,153.25                               | 10.09            | 56.15           | 0.00        | 0.00   | 1,219.49        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                            |                   |                                        |                  |                 |             |        | 1,219.49        |            |    |
| 15 093 05 005            | 3056     | CRABAPPLE CIR 30034        |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| WILLIAMS LETTICA ANN     | 2024     | H1F F                      |                   | 1,246.12                               | 10.90            | 59.61           | 0.00        | 0.00   | 1,316.63        | 09/30/2024 |    |
| WILLIAMS LETTICA ANN     | 2024     | H1F S                      |                   | 1,246.12                               | 10.90            | 59.61           | 0.00        | 0.00   | 1,316.63        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                            |                   |                                        |                  |                 |             |        | 2,633.26        |            |    |
| 15 093 05 013            | 2988     | CRABAPPLE CIR 30034        |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| WEST RONALD E            | 2024     | H3IF F                     |                   | 479.48                                 | 4.19             | 21.28           | 0.00        | 0.00   | 504.95          | 09/30/2024 |    |
| WEST RONALD E            | 2024     | H3IF S                     |                   | 479.48                                 | 4.19             | 21.28           | 0.00        | 0.00   | 504.95          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                            |                   |                                        |                  |                 |             |        | 1,009.90        |            |    |
| 15 093 05 020            | 2928     | CRABAPPLE CIR 30034        |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| HIGGINS PAULA A          | 2024     | S                          |                   | 2,033.33                               | 17.79            | 99.25           | 0.00        | 0.00   | 2,150.37        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                            |                   |                                        |                  |                 |             |        | 2,150.37        |            |    |
| 15 093 05 028            | 4023     | BORING RD 30034 4551       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| MADDI MURALI KRISHNA     | 2024     | F                          |                   | 46.31                                  | 0.41             | 2.32            | 0.00        | 0.00   | 49.04           | 09/30/2024 |    |
| MADDI MURALI KRISHNA     | 2024     | S                          |                   | 46.31                                  | 0.41             | 2.32            | 0.00        | 0.00   | 49.04           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                            |                   |                                        |                  |                 |             |        | 98.08           |            |    |
| 15 093 07 002            | 3999     | CRABAPPLE LN 30034 4       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| CLEMONS LARRY            | 2024     | H3F F                      |                   | 259.83                                 | 2.27             | 10.30           | 0.00        | 0.00   | 272.40          | 09/30/2024 |    |
| CLEMONS LARRY            | 2024     | H3F S                      |                   | 259.83                                 | 2.27             | 10.30           | 0.00        | 0.00   | 272.40          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                            |                   |                                        |                  |                 |             |        | 544.80          |            |    |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |               |                 | Page 155 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|---------------|-----------------|----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |               |                 |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |          |  |
| 15 093 07 003            | 4007     | CRABAPPLE LN 30034 4 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| WRIGHT ALPHONSO          | 2024     | H1F                  | S                 | 400.00                                 | 0.00             | 0.00            | 0.00        | 0.00   | 400.00        | 02/14/2025      |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 400.00        |                 |          |  |
| 15 093 07 006            | 3181     | WESLEY CHAPEL RD 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| U S HOUSING & URBAN DEV  | 2017     |                      | F                 | 104.94                                 | 61.59            | 5.25            | 0.00        | 0.00   | 171.78        | 10/02/2017      |          |  |
| U S HOUSING & URBAN DEV  | 2017     |                      | S                 | 104.94                                 | 61.59            | 5.25            | 30.50       | 0.00   | 202.28        | 11/15/2017      |          |  |
| U S HOUSING & URBAN DEV  | 2018     |                      | F                 | 104.70                                 | 53.59            | 5.24            | 0.00        | 0.00   | 163.53        | 10/01/2018      |          |  |
| U S HOUSING & URBAN DEV  | 2018     |                      | S                 | 104.70                                 | 53.59            | 5.24            | 30.50       | 275.38 | 469.41        | 11/15/2018      |          |  |
| U S HOUSING & URBAN DEV  | 2019     |                      | F                 | 104.45                                 | 44.59            | 5.22            | 0.00        | 0.00   | 154.26        | 09/30/2019      |          |  |
| U S HOUSING & URBAN DEV  | 2019     |                      | S                 | 104.45                                 | 44.59            | 5.22            | 30.50       | 351.47 | 536.23        | 11/15/2019      |          |  |
| U S HOUSING & URBAN DEV  | 2020     |                      | F                 | 104.46                                 | 36.50            | 5.22            | 0.00        | 0.00   | 146.18        | 09/30/2020      |          |  |
| U S HOUSING & URBAN DEV  | 2020     |                      | S                 | 104.46                                 | 36.50            | 5.22            | 28.00       | 507.99 | 682.17        | 11/16/2020      |          |  |
| U S HOUSING & URBAN DEV  | 2021     |                      | F                 | 104.46                                 | 29.97            | 5.22            | 0.00        | 0.00   | 139.65        | 09/30/2021      |          |  |
| U S HOUSING & URBAN DEV  | 2021     |                      | S                 | 104.46                                 | 29.97            | 5.22            | 28.00       | 907.83 | 1,075.48      | 11/15/2021      |          |  |
| U S HOUSING & URBAN DEV  | 2022     |                      | F                 | 175.56                                 | 39.39            | 8.78            | 0.00        | 0.00   | 223.73        | 09/30/2022      |          |  |
| U S HOUSING & URBAN DEV  | 2022     |                      | S                 | 175.56                                 | 39.39            | 8.78            | 0.00        | 0.00   | 223.73        | 11/15/2022      |          |  |
| U S HOUSING & URBAN DEV  | 2023     | 2719-0127            | F                 | 262.74                                 | 32.29            | 13.14           | 0.00        | 0.00   | 308.17        | 10/02/2023      |          |  |
| U S HOUSING & URBAN DEV  | 2023     | 2719-0127            | S                 | 262.74                                 | 32.29            | 13.14           | 28.00       | 75.00  | 411.17        | 11/15/2023      |          |  |
| U S HOUSING & URBAN DEV  | 2024     |                      | F                 | 262.14                                 | 2.29             | 13.11           | 0.00        | 0.00   | 277.54        | 09/30/2024      |          |  |
| U S HOUSING & URBAN DEV  | 2024     |                      | S                 | 262.14                                 | 2.29             | 13.11           | 0.00        | 0.00   | 277.54        | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 5,462.85      |                 |          |  |
| 15 093 07 013            | 4015     | CRABAPPLE LN 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| U S HOUSING & URBAN DEV  | 2017     | 1979-0223            | F                 | 46.63                                  | 27.36            | 2.33            | 0.00        | 0.00   | 76.32         | 10/02/2017      |          |  |
| U S HOUSING & URBAN DEV  | 2017     | 1979-0223            | S                 | 46.63                                  | 27.36            | 2.33            | 20.50       | 0.00   | 96.82         | 11/15/2017      |          |  |
| U S HOUSING & URBAN DEV  | 2018     | 2148-407             | F                 | 46.55                                  | 23.82            | 2.33            | 0.00        | 0.00   | 72.70         | 10/01/2018      |          |  |
| U S HOUSING & URBAN DEV  | 2018     | 2148-407             | S                 | 46.55                                  | 23.82            | 2.33            | 20.50       | 213.27 | 306.47        | 11/15/2018      |          |  |
| U S HOUSING & URBAN DEV  | 2019     | 2271-0254            | F                 | 46.46                                  | 19.84            | 2.32            | 0.00        | 0.00   | 68.62         | 09/30/2019      |          |  |
| U S HOUSING & URBAN DEV  | 2019     | 2271-0254            | S                 | 46.46                                  | 19.84            | 2.32            | 20.50       | 288.11 | 377.23        | 11/15/2019      |          |  |
| U S HOUSING & URBAN DEV  | 2020     | 2364-0495            | F                 | 46.46                                  | 16.23            | 2.32            | 0.00        | 0.00   | 65.01         | 09/30/2020      |          |  |
| U S HOUSING & URBAN DEV  | 2020     | 2364-0495            | S                 | 46.46                                  | 16.23            | 2.32            | 18.00       | 411.64 | 494.65        | 11/16/2020      |          |  |
| U S HOUSING & URBAN DEV  | 2021     | 2447-0302            | F                 | 46.47                                  | 13.33            | 2.32            | 0.00        | 0.00   | 62.12         | 09/30/2021      |          |  |
| U S HOUSING & URBAN DEV  | 2021     | 2447-0302            | S                 | 46.47                                  | 13.33            | 2.32            | 18.00       | 388.82 | 468.94        | 11/15/2021      |          |  |
| U S HOUSING & URBAN DEV  | 2022     | 2593-0021            | F                 | 71.05                                  | 15.94            | 3.55            | 0.00        | 0.00   | 90.54         | 09/30/2022      |          |  |
| U S HOUSING & URBAN DEV  | 2022     | 2593-0021            | S                 | 71.05                                  | 15.94            | 3.55            | 28.00       | 113.98 | 232.52        | 11/15/2022      |          |  |
| U S HOUSING & URBAN DEV  | 2023     | 2719-0128            | F                 | 101.57                                 | 12.48            | 5.08            | 0.00        | 0.00   | 119.13        | 10/02/2023      |          |  |
| U S HOUSING & URBAN DEV  | 2023     | 2719-0128            | S                 | 101.57                                 | 12.48            | 5.08            | 28.00       | 75.00  | 222.13        | 11/15/2023      |          |  |
| U S HOUSING & URBAN DEV  | 2024     |                      | F                 | 101.35                                 | 0.88             | 5.07            | 0.00        | 0.00   | 107.30        | 09/30/2024      |          |  |
| U S HOUSING & URBAN DEV  | 2024     |                      | S                 | 101.35                                 | 0.88             | 5.07            | 0.00        | 0.00   | 107.30        | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,967.80      |                 |          |  |
| 15 093 08 017            | 3088     | BRIARLEAF DR 30034 4 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| ELIE MARGARITA E         | 2024     | H3DF                 | F                 | 337.64                                 | 2.95             | 14.18           | 0.00        | 0.00   | 354.77        | 09/30/2024      |          |  |
| ELIE MARGARITA E         | 2024     | H3DF                 | S                 | 337.64                                 | 2.95             | 14.18           | 0.00        | 0.00   | 354.77        | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 709.54        |                 |          |  |
| 15 093 08 021            | 3984     | APPLETON CT 30034 45 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| STEPHENS CONSTRUCTION AN | 2024     |                      | F                 | 72.84                                  | 0.63             | 3.51            | 0.00        | 0.00   | 76.98         | 09/30/2024      |          |  |
| STEPHENS CONSTRUCTION AN | 2024     |                      | S                 | 1,580.93                               | 13.84            | 76.35           | 0.00        | 0.00   | 1,671.12      | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 1,748.10      |                 |          |  |
| 15 093 08 028            | 3043     | CRABAPPLE DR 30034 4 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| BARROTT SUSIE            | 2024     | H4F                  | S                 | 295.56                                 | 2.59             | 12.08           | 0.00        | 0.00   | 310.23        | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 310.23        |                 |          |  |
| 15 093 09 147            | 3198     | CHERU CT 30034 5113  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| LONG HUBERT              | 2024     | H4                   | F                 | 693.51                                 | 6.07             | 31.98           | 0.00        | 0.00   | 731.56        | 09/30/2024      |          |  |
| LONG HUBERT              | 2024     | H4                   | S                 | 693.51                                 | 6.07             | 31.98           | 0.00        | 0.00   | 731.56        | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 1,463.12      |                 |          |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME                    | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY        | FIFA CHARGE | OTHER | TOTAL AMT DUE   |               |
|-------------------------------|-----------|----------------------|-------------------|----------------------|------------------|------------------------|-------------|-------|-----------------|---------------|
| <b>15 093 09 162</b>          | 3233      | WESLEY CHAPEL RD 300 |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |               |
| REID MIRANDA D                | 2024      |                      | F                 | 2,123.14             | 18.58            | 103.47                 | 0.00        | 0.00  | 2,245.19        | 09/30/2024    |
| REID MIRANDA D                | 2024      |                      | S                 | 2,130.89             | 18.65            | 103.85                 | 0.00        | 0.00  | 2,253.39        | 11/15/2024    |
|                               |           |                      |                   |                      |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>4,498.58</b> |               |
| <b>15 093 09 179</b>          | 3190      | WAKEFIELD DR 30034 4 |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |               |
| WARNER CARLTON A              | 2024      |                      | F                 | 2,049.34             | 17.93            | 100.10                 | 0.00        | 0.00  | 2,167.37        | 09/30/2024    |
| WARNER CARLTON A              | 2024      |                      | S                 | 2,335.36             | 20.44            | 114.07                 | 0.00        | 0.00  | 2,469.87        | 11/15/2024    |
|                               |           |                      |                   |                      |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>4,637.24</b> |               |
| <b>15 093 10 005</b>          | 3905      | BORING RD 30034      |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |               |
| 3 BUILDERS LLC                | 2024      |                      | F                 | 498.64               | 0.00             | 0.00                   | 0.00        | 0.00  | 498.64          | 02/17/2025    |
| 3 BUILDERS LLC                | 2024      |                      | S                 | 498.64               | 0.00             | 0.00                   | 0.00        | 0.00  | 498.64          | 02/17/2025    |
|                               |           |                      |                   |                      |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>997.28</b>   |               |
| <b>15 093 10 104</b>          | 3023      | JUNE APPLE DR 30034  |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |               |
| ABBOTT GAYLE T                | 2024      |                      | H1F S             | 811.81               | 7.10             | 38.76                  | 0.00        | 0.00  | 857.67          | 11/15/2024    |
|                               |           |                      |                   |                      |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>857.67</b>   |               |
| <b>15 093 11 010</b>          | 3762      | BIRCHBRIAR CT 30034  |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |               |
| TURMAN ANNE S                 | 2024      |                      | H4F F             | 627.31               | 5.49             | 28.68                  | 0.00        | 0.00  | 661.48          | 09/30/2024    |
| TURMAN ANNE S                 | 2024      |                      | H4F S             | 627.31               | 5.49             | 28.68                  | 0.00        | 0.00  | 661.48          | 11/15/2024    |
|                               |           |                      |                   |                      |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>1,322.96</b> |               |
| <b>15 093 11 027</b>          | 3809      | WHITE ASH CT 30034 4 |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |               |
| STEPHENS EDDIE JR             | 2024      |                      | H4F F             | 359.40               | 3.15             | 15.28                  | 0.00        | 0.00  | 377.83          | 09/30/2024    |
| STEPHENS EDDIE JR             | 2024      |                      | H4F S             | 359.40               | 3.15             | 15.28                  | 0.00        | 0.00  | 377.83          | 11/15/2024    |
|                               |           |                      |                   |                      |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>755.66</b>   |               |
| <b>15 093 11 079</b>          | 3355      | WESLEY CHAPEL RD 300 |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |               |
| FYR SFR BORROWER LLC          | 2024      |                      | F                 | 284.82               | 0.00             | 0.00                   | 0.00        | 0.00  | 284.82          | 03/24/2025    |
| FYR SFR BORROWER LLC          | 2024      |                      | S                 | 284.82               | 0.00             | 0.00                   | 0.00        | 0.00  | 284.82          | 03/24/2025    |
|                               |           |                      |                   |                      |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>569.64</b>   |               |
| <b>15 093 11 082</b>          | 3954      | ARTIST VW 30034 5147 |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |               |
| JETT FRANKLIN B               | 2024      |                      | F                 | 2,347.72             | 20.55            | 114.69                 | 0.00        | 0.00  | 2,482.96        | 09/30/2024    |
| JETT FRANKLIN B               | 2024      |                      | S                 | 2,347.72             | 20.55            | 114.69                 | 0.00        | 0.00  | 2,482.96        | 11/15/2024    |
|                               |           |                      |                   |                      |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>4,965.92</b> |               |
| <b>15 093 11 099</b>          | 3270      | HARVESTER WOODS RD 3 |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |               |
| HARVESTER WOODS DEKALB L 2017 | 1979-0235 |                      | F                 | 109.56               | 64.30            | 5.48                   | 0.00        | 0.00  | 179.34          | 10/02/2017 DO |
| HARVESTER WOODS DEKALB L 2017 | 1979-0235 |                      | S                 | 109.56               | 64.30            | 5.48                   | 30.50       | 20.00 | 229.84          | 11/15/2017 DO |
| HARVESTER WOODS DEKALB L 2018 | 2148-419  |                      | F                 | 287.08               | 146.94           | 14.36                  | 0.00        | 0.00  | 448.38          | 10/01/2018 DO |
| HARVESTER WOODS DEKALB L 2018 | 2148-419  |                      | S                 | 287.08               | 146.94           | 14.36                  | 30.50       | 58.98 | 537.86          | 11/15/2018 DO |
| HARVESTER WOODS DEKALB L 2019 | 2271-0268 |                      | F                 | 286.48               | 122.30           | 14.33                  | 0.00        | 0.00  | 423.11          | 09/30/2019    |
| HARVESTER WOODS DEKALB L 2019 | 2271-0268 |                      | S                 | 286.48               | 122.30           | 14.33                  | 30.50       | 58.98 | 512.59          | 11/15/2019    |
| HARVESTER WOODS DEKALB L 2020 | 2364-0506 |                      | F                 | 286.48               | 100.09           | 14.33                  | 0.00        | 0.00  | 400.90          | 09/30/2020    |
| HARVESTER WOODS DEKALB L 2020 | 2364-0506 |                      | S                 | 286.48               | 100.09           | 14.33                  | 28.00       | 20.00 | 448.90          | 11/16/2020    |
| HARVESTER WOODS DEKALB L 2021 | 2447-0303 |                      | F                 | 286.48               | 82.18            | 14.33                  | 0.00        | 0.00  | 382.99          | 09/30/2021    |
| HARVESTER WOODS DEKALB L 2021 | 2447-0303 |                      | S                 | 286.48               | 82.18            | 14.33                  | 28.00       | 20.00 | 430.99          | 11/15/2021    |
| HARVESTER WOODS DEKALB L 2022 | 2593-0029 |                      | F                 | 286.49               | 64.27            | 14.33                  | 0.00        | 0.00  | 365.09          | 09/30/2022    |
| HARVESTER WOODS DEKALB L 2022 | 2593-0029 |                      | S                 | 286.49               | 64.27            | 14.33                  | 28.00       | 20.00 | 413.09          | 11/15/2022    |
| HARVESTER WOODS DEKALB L 2023 | 2719-0141 |                      | F                 | 285.88               | 35.13            | 14.30                  | 0.00        | 0.00  | 335.31          | 10/02/2023    |
| HARVESTER WOODS DEKALB L 2023 | 2719-0141 |                      | S                 | 285.88               | 35.13            | 14.30                  | 28.00       | 75.00 | 438.31          | 11/15/2023    |
| HARVESTER WOODS DEKALB L 2024 |           |                      | F                 | 285.28               | 2.49             | 14.27                  | 0.00        | 0.00  | 302.04          | 09/30/2024    |
| HARVESTER WOODS DEKALB L 2024 |           |                      | S                 | 285.28               | 2.49             | 14.27                  | 0.00        | 0.00  | 302.04          | 11/15/2024    |
|                               |           |                      |                   |                      |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>6,150.78</b> |               |
| <b>15 093 11 101</b>          | 3284      | HARVESTER WOODS RD 3 |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |               |
| FOY MARIEL LADON              | 2024      |                      | F                 | 285.28               | 2.49             | 14.27                  | 0.00        | 0.00  | 302.04          | 09/30/2024    |
| FOY MARIEL LADON              | 2024      |                      | S                 | 285.28               | 2.49             | 14.27                  | 0.00        | 0.00  | 302.04          | 11/15/2024    |
|                               |           |                      |                   |                      |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>604.08</b>   |               |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                | Page 157 |                  |                 |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|----------|------------------|-----------------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |          |                  |                 |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE    |                 |
| <b>15 093 11 103</b>     | 3300     | HARVESTER WOODS RD 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          |                  | DUE DATE: CODE: |
| MATTOX CANDICE T         | 2024     |                      | H1F F                                  | 161.01               | 0.00          | 0.00            | 0.00           | 0.00     | 161.01           | 03/24/2025      |
| MATTOX CANDICE T         | 2024     |                      | H1F S                                  | 161.01               | 0.00          | 0.00            | 0.00           | 0.00     | 161.01           | 03/24/2025      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>322.02</b>    |                 |
| <b>15 093 12 008</b>     | 3343     | HARVESTER WOODS RD 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          |                  | DUE DATE: CODE: |
| GILBERT JODY RAY         | 2023     |                      | H1F F                                  | 244.12               | 4.47          | 12.21           | 0.00           | 0.00     | 260.80           | 12/23/2024      |
| GILBERT JODY RAY         | 2023     |                      | H1F S                                  | 244.12               | 4.47          | 12.21           | 0.00           | 0.00     | 260.80           | 12/23/2024      |
| GILBERT JODY RAY         | 2024     |                      | H1F S                                  | 83.28                | 0.73          | 4.06            | 0.00           | 0.00     | 88.07            | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>609.67</b>    |                 |
| <b>15 094 01 014</b>     | 3047     | KELLEY CHAPEL RD 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          |                  | DUE DATE: CODE: |
| TAYLOR TERRIBIAN S       | 2024     |                      | H1F F                                  | 1,447.48             | 12.66         | 69.68           | 0.00           | 0.00     | 1,529.82         | 09/30/2024      |
| TAYLOR TERRIBIAN S       | 2024     |                      | H1F S                                  | 1,447.48             | 12.66         | 69.68           | 0.00           | 0.00     | 1,529.82         | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>3,059.64</b>  |                 |
| <b>15 094 01 019</b>     | 3138     | WESLEY CHAPEL RD 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          |                  | DUE DATE: CODE: |
| STANLEY BOBBY            | 2023     |                      | F                                      | 2,352.21             | 289.03        | 115.22          | 0.00           | 0.00     | 2,756.46         | 10/02/2023      |
| STANLEY BOBBY            | 2023     |                      | S                                      | 2,352.21             | 289.03        | 115.22          | 28.00          | 113.98   | 2,898.44         | 11/15/2023      |
| KIMBALL HOMES LLC        | 2024     |                      | F                                      | 2,388.80             | 20.90         | 116.75          | 0.00           | 0.00     | 2,526.45         | 09/30/2024      |
| KIMBALL HOMES LLC        | 2024     |                      | S                                      | 2,388.80             | 20.90         | 116.75          | 0.00           | 0.00     | 2,526.45         | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>10,707.80</b> |                 |
| <b>15 094 01 033</b>     | 4065     | MAY APPLE CT 30034   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          |                  | DUE DATE: CODE: |
| NILES WILLIE             | 2024     |                      | F                                      | 2,483.37             | 21.73         | 121.47          | 0.00           | 0.00     | 2,626.57         | 09/30/2024      |
| NILES WILLIE             | 2024     |                      | S                                      | 2,483.37             | 21.73         | 121.47          | 0.00           | 0.00     | 2,626.57         | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>5,253.14</b>  |                 |
| <b>15 094 01 066</b>     | 3207     | GEORGIAN WOODS CIR 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          |                  | DUE DATE: CODE: |
| WILSON FAYE LEE          | 2024     |                      | H1 F                                   | 296.01               | 0.00          | 0.00            | 0.00           | 0.00     | 296.01           | 02/17/2025      |
| WILSON FAYE LEE          | 2024     |                      | H1 S                                   | 296.01               | 0.00          | 0.00            | 0.00           | 0.00     | 296.01           | 02/17/2025      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>592.02</b>    |                 |
| <b>15 094 01 122</b>     | 3337     | GEORGIAN WOODS CIR 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          |                  | DUE DATE: CODE: |
| PATTERSON JO BROOKS      | 2024     |                      | H1 F                                   | 1,862.00             | 16.30         | 90.41           | 0.00           | 0.00     | 1,968.71         | 09/30/2024      |
| PATTERSON JO BROOKS      | 2024     |                      | H1 S                                   | 1,862.00             | 16.30         | 90.41           | 0.00           | 0.00     | 1,968.71         | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>3,937.42</b>  |                 |
| <b>15 094 02 043</b>     | 4171     | LIFFEY LN 30034 3525 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          |                  | DUE DATE: CODE: |
| JOLLEY PAMFILA HER ESTAT | 2024     |                      | H9F F                                  | 509.48               | 4.45          | 22.78           | 0.00           | 0.00     | 536.71           | 09/30/2024      |
| JOLLEY PAMFILA HER ESTAT | 2024     |                      | H9F S                                  | 509.48               | 4.45          | 22.78           | 0.00           | 0.00     | 536.71           | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>1,073.42</b>  |                 |
| <b>15 094 02 047</b>     | 4235     | HARVEST HILL CT 3003 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          |                  | DUE DATE: CODE: |
| MCCOY LAWRENCE J         | 2024     |                      | H1F S                                  | 2,227.92             | 19.50         | 108.70          | 0.00           | 0.00     | 2,356.12         | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>2,356.12</b>  |                 |
| <b>15 094 02 081</b>     | 3185     | SHERWOOD OAKS CT 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          |                  | DUE DATE: CODE: |
| WHITE MARK               | 2024     |                      | H6F F                                  | 1,012.63             | 8.85          | 49.24           | 0.00           | 0.00     | 1,070.72         | 09/30/2024      |
| WHITE MARK               | 2024     |                      | H6F S                                  | 1,966.25             | 17.20         | 95.62           | 0.00           | 0.00     | 2,079.07         | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>3,149.79</b>  |                 |
| <b>15 094 02 115</b>     | 3106     | ROBINWOOD TRL 30034  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          |                  | DUE DATE: CODE: |
| UDUNKA ERIC              | 2024     |                      | H1F F                                  | 229.67               | 0.00          | 0.00            | 0.00           | 0.00     | 229.67           | 03/24/2025      |
| UDUNKA ERIC              | 2024     |                      | H1F S                                  | 229.67               | 0.00          | 0.00            | 0.00           | 0.00     | 229.67           | 03/24/2025      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>459.34</b>    |                 |
| <b>15 094 02 120</b>     | 3107     | ROBINWOOD TRL 30034  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          |                  | DUE DATE: CODE: |
| EVANS G YVONNE           | 2024     |                      | H1F S                                  | 2,147.65             | 18.79         | 104.69          | 0.00           | 0.00     | 2,271.13         | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>2,271.13</b>  |                 |
| <b>15 094 04 026</b>     | 4212     | LIFFEY LN 30034 3526 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          |                  | DUE DATE: CODE: |
| HARDY YIRON K            | 2023     |                      | H1 F                                   | 548.60               | 15.31         | 27.43           | 0.00           | 0.00     | 591.34           | 11/25/2024      |
| HARDY YIRON K            | 2023     |                      | H1 S                                   | 548.60               | 15.31         | 27.43           | 0.00           | 0.00     | 591.34           | 11/25/2024      |
| HARDY YIRON K            | 2024     |                      | H1 S                                   | 145.55               | 1.28          | 7.07            | 0.00           | 0.00     | 153.90           | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>1,336.58</b>  |                 |

| DQ205GADEK                |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 158        |            |  |
|---------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25         |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME                | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 15 094 04 072             | 2599     | AUTUMN LAKE LN 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BURVICK CATRENA           | 2024     | H1 S                 |                   | 2,234.84                               | 19.56            | 109.34          | 0.00        | 0.00  | 2,363.74        | 11/15/2024 |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,363.74        |            |  |
| 15 094 10 011             | 3236     | WYNDHAM PARK WAY 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| DEAN ETHEL M              | 2023     | 2719-0156 H9F S      |                   | 21.96                                  | 2.71             | 1.00            | 28.00       | 20.00 | 73.67           | 11/15/2023 |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 73.67           |            |  |
| 15 094 10 021             | 4183     | SHERWOOD OAKS DR 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| YOUNG KYIA BERNICE        | 2024     | H1F F                |                   | 190.96                                 | 0.00             | 0.00            | 0.00        | 0.00  | 190.96          | 03/24/2025 |  |
| YOUNG KYIA BERNICE        | 2024     | H1F S                |                   | 190.96                                 | 0.00             | 0.00            | 0.00        | 0.00  | 190.96          | 03/24/2025 |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 381.92          |            |  |
| 15 095 01 005             | 2939     | SNAPPFINGER RD 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| 2939 SNAPPFINGER ROAD LLC | 2024     | F                    |                   | 12,643.40                              | 110.64           | 543.35          | 0.00        | 0.00  | 13,297.39       | 09/30/2024 |  |
| 2939 SNAPPFINGER ROAD LLC | 2024     | S                    |                   | 12,643.40                              | 110.64           | 543.35          | 0.00        | 0.00  | 13,297.39       | 11/15/2024 |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 26,594.78       |            |  |
| 15 095 01 017             | 4312     | HARVEST HILL CT 3003 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SAMUEL DANDRE             | 2024     | H1F F                |                   | 1,432.27                               | 12.53            | 68.92           | 0.00        | 0.00  | 1,513.72        | 09/30/2024 |  |
| SAMUEL DANDRE             | 2024     | H1F S                |                   | 1,432.27                               | 12.53            | 68.92           | 0.00        | 0.00  | 1,513.72        | 11/15/2024 |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 3,027.44        |            |  |
| 15 095 01 026             | 4305     | HARVEST HILL CT 3003 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| KERNS JAMES OTIS          | 2024     | H10F F               |                   | 233.50                                 | 2.04             | 8.98            | 0.00        | 0.00  | 244.52          | 09/30/2024 |  |
| KERNS JAMES OTIS          | 2024     | H10F S               |                   | 233.50                                 | 2.04             | 8.98            | 0.00        | 0.00  | 244.52          | 11/15/2024 |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 489.04          |            |  |
| 15 095 01 050             | 4335     | GREENVALE DR 30034 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MOSTELLER SAMUEL F        | 2024     | H1F S                |                   | 1,415.28                               | 12.38            | 68.07           | 0.00        | 0.00  | 1,495.73        | 11/15/2024 |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 1,495.73        |            |  |
| 15 095 01 053             | 4307     | GREENVALE DR 30034 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| CHAMPION ROBERT           | 2024     | H1S S                |                   | 85.05                                  | 0.75             | 4.12            | 0.00        | 0.00  | 89.92           | 11/15/2024 |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 89.92           |            |  |
| 15 095 01 103             | 3262     | LUXEMBOURG CT 30034  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MALONE RAYMOND LOUIS      | 2024     | H1F F                |                   | 1,539.92                               | 13.47            | 74.30           | 0.00        | 0.00  | 1,627.69        | 09/30/2024 |  |
| MALONE RAYMOND LOUIS      | 2024     | H1F S                |                   | 1,539.92                               | 13.47            | 74.30           | 0.00        | 0.00  | 1,627.69        | 11/15/2024 |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 3,255.38        |            |  |
| 15 095 01 162             | 3103     | SNAPPFINGER LN 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| JOHNSON SHELTON           | 2024     | F                    |                   | 2,746.31                               | 24.03            | 134.63          | 0.00        | 0.00  | 2,904.97        | 09/30/2024 |  |
| JOHNSON SHELTON           | 2024     | S                    |                   | 2,746.31                               | 24.03            | 134.63          | 0.00        | 0.00  | 2,904.97        | 11/15/2024 |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 5,809.94        |            |  |
| 15 095 01 192             | 4295     | SEBRING WALK 30034 2 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WRIGHT SAMUEL J           | 2024     | F                    |                   | 2,649.31                               | 23.19            | 129.77          | 0.00        | 0.00  | 2,802.27        | 09/30/2024 |  |
| WRIGHT SAMUEL J           | 2024     | S                    |                   | 2,649.31                               | 23.19            | 129.77          | 0.00        | 0.00  | 2,802.27        | 11/15/2024 |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 5,604.54        |            |  |
| 15 095 01 220             | 4372     | WESLEY WAY 30034 364 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| PERRY ANTHONY             | 2024     | H1F S                |                   | 1,684.63                               | 14.74            | 81.54           | 0.00        | 0.00  | 1,780.91        | 11/15/2024 |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 1,780.91        |            |  |
| 15 095 01 234             | 4279     | SEBRING WALK 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WILSON CHARLOTTE R        | 2024     | F                    |                   | 518.17                                 | 4.53             | 25.91           | 0.00        | 0.00  | 548.61          | 09/30/2024 |  |
| WILSON CHARLOTTE R        | 2024     | S                    |                   | 518.17                                 | 4.53             | 25.91           | 0.00        | 0.00  | 548.61          | 11/15/2024 |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 1,097.22        |            |  |
| 15 095 01 249             | 4444     | HORSESHOE CT SE 3003 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| FALLIN HENRY L            | 2024     | H1S S                |                   | 1,714.90                               | 15.01            | 83.06           | 0.00        | 0.00  | 1,812.97        | 11/15/2024 |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 1,812.97        |            |  |

01/31/25

| 2024                    |          |                  |         |                   |                      |              |                 |             |       |               |            |       |
|-------------------------|----------|------------------|---------|-------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|-------|
| OWNER NAME              | TAX YEAR | HS               | BK/ PG  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 15 095 01 262           | 4377     | HORSESHOE CT     | SE 3003 |                   |                      |              |                 |             |       |               |            |       |
| PHILLIPS LUNA           | 2024     |                  | H4F     | F                 | 694.86               | 0.00         | 0.00            | 0.00        | 0.00  | 694.86        | 02/07/2025 | CODE: |
| PHILLIPS LUNA           | 2024     |                  | H4F     | S                 | 694.86               | 0.00         | 0.00            | 0.00        | 0.00  | 694.86        | 02/07/2025 |       |
| GRAND TOTAL DUE         |          |                  |         |                   |                      |              |                 |             |       | 1,389.72      |            |       |
| 15 095 01 265           | 4357     | HORSESHOE CT     | SE 3003 |                   |                      |              |                 |             |       |               |            |       |
| HOUCHEN AGNES           | 2024     |                  |         | F                 | 2,296.67             | 20.09        | 112.14          | 0.00        | 0.00  | 2,428.90      | 09/30/2024 | CODE: |
| HOUCHEN AGNES           | 2024     |                  |         | S                 | 2,296.67             | 20.09        | 112.14          | 0.00        | 0.00  | 2,428.90      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                  |         |                   |                      |              |                 |             |       | 4,857.80      |            |       |
| 15 095 01 300           | 3229     | GREENVALE WAY    | 30034   |                   |                      |              |                 |             |       |               |            |       |
| VAUGHN CRAIG E          | 2024     |                  | H1      | S                 | 1,775.21             | 15.53        | 86.07           | 0.00        | 0.00  | 1,876.81      | 11/15/2024 | CODE: |
| GRAND TOTAL DUE         |          |                  |         |                   |                      |              |                 |             |       | 1,876.81      |            |       |
| 15 095 01 313           | 3296     | WYNDHAM PARK LN  | 3003    |                   |                      |              |                 |             |       |               |            |       |
| DEKALB COUNTY           | 2017     |                  |         | F                 | 195.62               | 114.80       | 9.78            | 0.00        | 0.00  | 320.20        | 10/02/2017 | CODE: |
| DEKALB COUNTY           | 2017     |                  |         | S                 | 195.61               | 114.80       | 9.78            | 30.50       | 20.00 | 370.69        | 11/15/2017 | DC    |
| DEKALB COUNTY           | 2018     |                  |         | F                 | 29.84                | 15.27        | 1.49            | 0.00        | 0.00  | 46.60         | 10/01/2018 | DC    |
| DEKALB COUNTY           | 2018     |                  |         | S                 | 29.83                | 15.27        | 1.49            | 0.00        | 0.00  | 46.59         | 11/15/2018 | DC    |
| DEKALB COUNTY           | 2019     |                  |         | F                 | 29.84                | 12.74        | 1.49            | 0.00        | 0.00  | 44.07         | 09/30/2019 | DC    |
| DEKALB COUNTY           | 2019     |                  |         | S                 | 29.83                | 12.73        | 1.49            | 0.00        | 0.00  | 44.05         | 11/15/2019 | DC    |
| DEKALB COUNTY           | 2020     |                  |         | F                 | 29.84                | 6.85         | 1.49            | 0.00        | 0.00  | 38.18         | 12/02/2022 |       |
| DEKALB COUNTY           | 2020     |                  |         | S                 | 29.83                | 6.85         | 1.49            | 0.00        | 0.00  | 38.17         | 12/02/2022 |       |
| DEKALB COUNTY           | 2021     |                  |         | F                 | 29.84                | 6.85         | 1.49            | 0.00        | 0.00  | 38.18         | 12/02/2022 |       |
| DEKALB COUNTY           | 2021     |                  |         | S                 | 29.83                | 6.85         | 1.49            | 0.00        | 0.00  | 38.17         | 12/02/2022 |       |
| DEKALB COUNTY           | 2022     | 2593-0041        |         | F                 | 29.84                | 6.69         | 1.49            | 0.00        | 0.00  | 38.02         | 09/30/2022 |       |
| DEKALB COUNTY           | 2022     | 2593-0041        |         | S                 | 29.83                | 6.69         | 1.49            | 18.00       | 20.00 | 76.01         | 11/15/2022 |       |
| GRAND TOTAL DUE         |          |                  |         |                   |                      |              |                 |             |       | 1,138.93      |            |       |
| 15 095 01 314           | 3300     | WYNDHAM PARK LN  | 3003    |                   |                      |              |                 |             |       |               |            |       |
| DEKALB COUNTY           | 2017     |                  |         | F                 | 182.36               | 107.02       | 9.12            | 0.00        | 0.00  | 298.50        | 10/02/2017 | CODE: |
| DEKALB COUNTY           | 2017     |                  |         | S                 | 182.35               | 107.01       | 9.12            | 30.50       | 20.00 | 348.98        | 11/15/2017 | DC    |
| DEKALB COUNTY           | 2018     |                  |         | F                 | 16.58                | 8.49         | 0.83            | 0.00        | 0.00  | 25.90         | 10/01/2018 | DC    |
| DEKALB COUNTY           | 2018     |                  |         | S                 | 16.57                | 8.48         | 0.83            | 0.00        | 0.00  | 25.88         | 11/15/2018 | DC    |
| DEKALB COUNTY           | 2019     |                  |         | F                 | 16.58                | 7.08         | 0.83            | 0.00        | 0.00  | 24.49         | 09/30/2019 | DC    |
| DEKALB COUNTY           | 2019     |                  |         | S                 | 16.57                | 7.07         | 0.83            | 0.00        | 0.00  | 24.47         | 11/15/2019 | DC    |
| DEKALB COUNTY           | 2020     |                  |         | F                 | 165.03               | 57.66        | 8.25            | 0.00        | 0.00  | 230.94        | 01/03/2021 |       |
| DEKALB COUNTY           | 2020     |                  |         | S                 | 165.03               | 57.66        | 8.25            | 0.00        | 0.00  | 230.94        | 01/03/2021 |       |
| DEKALB COUNTY           | 2021     |                  |         | F                 | 165.03               | 47.34        | 8.25            | 0.00        | 0.00  | 220.62        | 09/30/2021 |       |
| DEKALB COUNTY           | 2021     |                  |         | S                 | 165.03               | 47.34        | 8.25            | 0.00        | 0.00  | 220.62        | 11/15/2021 |       |
| GRAND TOTAL DUE         |          |                  |         |                   |                      |              |                 |             |       | 1,651.34      |            |       |
| 15 095 01 332           | 4280     | WYNDHAM PARK DR  | 3003    |                   |                      |              |                 |             |       |               |            |       |
| LAMAR CAROL             | 2023     |                  | H1      | F                 | 534.91               | 9.80         | 26.75           | 0.00        | 0.00  | 571.46        | 12/23/2024 | CODE: |
| LAMAR CAROL             | 2023     |                  | H1      | S                 | 534.91               | 9.80         | 26.75           | 0.00        | 0.00  | 571.46        | 12/23/2024 |       |
| GRAND TOTAL DUE         |          |                  |         |                   |                      |              |                 |             |       | 1,142.92      |            |       |
| 15 095 01 368           | 4273     | WYNDHAM PARK CIR | 3006    |                   |                      |              |                 |             |       |               |            |       |
| MARDELL BROWN FAMILY TR | 2024     |                  | H4F     | S                 | 594.47               | 5.21         | 27.03           | 0.00        | 0.00  | 626.71        | 11/15/2024 | CODE: |
| GRAND TOTAL DUE         |          |                  |         |                   |                      |              |                 |             |       | 626.71        |            |       |
| 15 095 01 394           | 4595     | TREBLOC WAY      | 30034   |                   |                      |              |                 |             |       |               |            |       |
| GRC DEVELOPEMENT LLC    | 2024     |                  |         | F                 | 240.30               | 2.10         | 12.02           | 0.00        | 0.00  | 254.42        | 09/30/2024 | CODE: |
| GRC DEVELOPEMENT LLC    | 2024     |                  |         | S                 | 240.30               | 2.10         | 12.02           | 0.00        | 0.00  | 254.42        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                  |         |                   |                      |              |                 |             |       | 508.84        |            |       |
| 15 095 01 395           | 4587     | TREBLOC WAY      | 30034   |                   |                      |              |                 |             |       |               |            |       |
| GRC DEVELOPEMENT LLC    | 2024     |                  |         | F                 | 240.30               | 2.10         | 12.02           | 0.00        | 0.00  | 254.42        | 09/30/2024 | CODE: |
| GRC DEVELOPEMENT LLC    | 2024     |                  |         | S                 | 240.30               | 2.10         | 12.02           | 0.00        | 0.00  | 254.42        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                  |         |                   |                      |              |                 |             |       | 508.84        |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 160         |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE    |            |       |
| <b>15 095 01 396</b>     | 4579     | TREBLOC WAY 30034    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                  | DUE DATE:  | CODE: |
| GRC DEVELOPEMENT LLC     | 2024     |                      | F                 | 240.30                                 | 2.10             | 12.02           | 0.00        | 0.00  | 254.42           | 09/30/2024 |       |
| GRC DEVELOPEMENT LLC     | 2024     |                      | S                 | 240.30                                 | 2.10             | 12.02           | 0.00        | 0.00  | 254.42           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>508.84</b>    |            |       |
| <b>15 095 01 397</b>     | 4570     | TREBLOC WAY 30034    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                  | DUE DATE:  | CODE: |
| GRC DEVELOPEMENT LLC     | 2024     |                      | F                 | 240.30                                 | 2.10             | 12.02           | 0.00        | 0.00  | 254.42           | 09/30/2024 |       |
| GRC DEVELOPEMENT LLC     | 2024     |                      | S                 | 240.30                                 | 2.10             | 12.02           | 0.00        | 0.00  | 254.42           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>508.84</b>    |            |       |
| <b>15 095 01 398</b>     | 4578     | TREBLOC WAY 30034    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                  | DUE DATE:  | CODE: |
| GRC DEVELOPMENT LLC      | 2024     |                      | F                 | 240.30                                 | 2.10             | 12.02           | 0.00        | 0.00  | 254.42           | 09/30/2024 |       |
| GRC DEVELOPMENT LLC      | 2024     |                      | S                 | 240.30                                 | 2.10             | 12.02           | 0.00        | 0.00  | 254.42           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>508.84</b>    |            |       |
| <b>15 095 01 399</b>     | 4586     | TREBLOC WAY 30034    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                  | DUE DATE:  | CODE: |
| GRC DEVELOPEMENT LLC     | 2024     |                      | F                 | 240.30                                 | 2.10             | 12.02           | 0.00        | 0.00  | 254.42           | 09/30/2024 |       |
| GRC DEVELOPEMENT LLC     | 2024     |                      | S                 | 240.30                                 | 2.10             | 12.02           | 0.00        | 0.00  | 254.42           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>508.84</b>    |            |       |
| <b>15 095 01 400</b>     | 4594     | TREBLOC WAY 30034    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                  | DUE DATE:  | CODE: |
| GRC DEVELOPEMENT LLC     | 2024     |                      | F                 | 240.30                                 | 2.10             | 12.02           | 0.00        | 0.00  | 254.42           | 09/30/2024 |       |
| GRC DEVELOPEMENT LLC     | 2024     |                      | S                 | 240.30                                 | 2.10             | 12.02           | 0.00        | 0.00  | 254.42           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>508.84</b>    |            |       |
| <b>15 095 05 031</b>     | 4248     | SEBRING WALK 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                  | DUE DATE:  | CODE: |
| IRUKE AJUMOBI            | 2024     |                      | H1F F             | 1,683.89                               | 14.74            | 81.50           | 0.00        | 0.00  | 1,780.13         | 09/30/2024 |       |
| IRUKE AJUMOBI            | 2024     |                      | H1F S             | 1,683.89                               | 14.74            | 81.50           | 0.00        | 0.00  | 1,780.13         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>3,560.26</b>  |            |       |
| <b>15 095 05 035</b>     | 2985     | HARLOW LN 30034 2404 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                  | DUE DATE:  | CODE: |
| COPENNY BOBBY            | 2024     |                      | H4F F             | 360.20                                 | 3.15             | 15.32           | 0.00        | 0.00  | 378.67           | 09/30/2024 |       |
| COPENNY BOBBY            | 2024     |                      | H4F S             | 360.20                                 | 3.15             | 15.32           | 0.00        | 0.00  | 378.67           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>757.34</b>    |            |       |
| <b>15 096 02 009</b>     | 3138     | SNAPPFINGER RD 30034 |                   |                                        | TAX DISTRICT: S6 | EAST METRO CID  |             |       |                  | DUE DATE:  | CODE: |
| RAW PROPERTIES INC       | 2023     |                      | F                 | 499.20                                 | 61.34            | 0.00            | 0.00        | 0.00  | 560.54           | 10/02/2023 |       |
| RAW PROPERTIES INC       | 2023     |                      | S                 | 499.20                                 | 61.34            | 0.00            | 0.00        | 0.00  | 560.54           | 11/15/2023 |       |
| RAW PROPERTIES INC       | 2024     |                      | F                 | 561.60                                 | 4.91             | 0.00            | 0.00        | 0.00  | 566.51           | 09/30/2024 |       |
| RAW PROPERTIES INC       | 2024     |                      | S                 | 561.60                                 | 4.91             | 0.00            | 0.00        | 0.00  | 566.51           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>2,254.10</b>  |            |       |
| <b>15 096 02 021</b>     | 3034     | RIDERS TRL 30034     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                  | DUE DATE:  | CODE: |
| HARRIS VICTOR            | 2024     |                      | F                 | 2,310.52                               | 20.22            | 112.84          | 0.00        | 0.00  | 2,443.58         | 09/30/2024 |       |
| HARRIS VICTOR            | 2024     |                      | S                 | 2,310.52                               | 20.22            | 112.84          | 0.00        | 0.00  | 2,443.58         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>4,887.16</b>  |            |       |
| <b>15 096 02 025</b>     | 2994     | RIDERS TRL 30034     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                  | DUE DATE:  | CODE: |
| BONGO ALI BEN HIS ESTATE | 2021     |                      | F                 | 459.96                                 | 131.95           | 22.63           | 0.00        | 0.00  | 614.54           | 09/30/2021 |       |
| BONGO ALI BEN HIS ESTATE | 2021     |                      | S                 | 1,461.55                               | 419.26           | 71.89           | 28.00       | 20.00 | 2,000.70         | 11/15/2021 |       |
| BONGO ALI BEN HIS ESTATE | 2022     | 2593-0050            | F                 | 1,777.55                               | 398.77           | 87.69           | 0.00        | 0.00  | 2,264.01         | 09/30/2022 |       |
| BONGO ALI BEN HIS ESTATE | 2022     | 2593-0050            | S                 | 1,777.55                               | 398.77           | 87.69           | 28.00       | 75.00 | 2,367.01         | 11/15/2022 |       |
| BONGO ALI BEN HIS ESTATE | 2023     | 2686-0137            | F                 | 2,284.89                               | 280.77           | 111.85          | 0.00        | 0.00  | 2,677.51         | 10/02/2023 |       |
| BONGO ALI BEN HIS ESTATE | 2023     | 2686-0137            | S                 | 2,284.89                               | 280.77           | 111.85          | 28.00       | 75.00 | 2,780.51         | 11/15/2023 |       |
| BONGO ALI BEN HIS ESTATE | 2024     |                      | F                 | 2,245.63                               | 19.65            | 109.59          | 0.00        | 0.00  | 2,374.87         | 09/30/2024 |       |
| BONGO ALI BEN HIS ESTATE | 2024     |                      | S                 | 2,245.63                               | 19.65            | 109.59          | 0.00        | 0.00  | 2,374.87         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>17,454.02</b> |            |       |



| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |        | Page 161        |            |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |              |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>15 096 02 042</b>     | 3180     | RIDERS TRL 30034 360  |                   |                                        |              |                 |             |        |                 |            |  |
| DEPARTMENT OF TRANSPORTA | 2017     |                       | F                 | 24.00                                  | 14.08        | 0.00            | 0.00        | 0.00   | 38.08           | 10/02/2017 |  |
| DEPARTMENT OF TRANSPORTA | 2017     |                       | S                 | 24.00                                  | 14.08        | 0.00            | 0.00        | 0.00   | 38.08           | 11/15/2017 |  |
| DEPARTMENT OF TRANSPORTA | 2018     |                       | F                 | 24.00                                  | 12.28        | 0.00            | 0.00        | 0.00   | 36.28           | 10/01/2018 |  |
| DEPARTMENT OF TRANSPORTA | 2018     |                       | S                 | 24.00                                  | 12.28        | 0.00            | 0.00        | 0.00   | 36.28           | 11/15/2018 |  |
| DEPARTMENT OF TRANSPORTA | 2019     |                       | F                 | 24.00                                  | 10.25        | 0.00            | 0.00        | 0.00   | 34.25           | 09/30/2019 |  |
| DEPARTMENT OF TRANSPORTA | 2019     |                       | S                 | 24.00                                  | 10.25        | 0.00            | 0.00        | 0.00   | 34.25           | 11/15/2019 |  |
| DEPARTMENT OF TRANSPORTA | 2020     |                       | F                 | 24.00                                  | 8.39         | 0.00            | 0.00        | 0.00   | 32.39           | 09/30/2020 |  |
| DEPARTMENT OF TRANSPORTA | 2020     |                       | S                 | 24.00                                  | 8.39         | 0.00            | 0.00        | 0.00   | 32.39           | 11/16/2020 |  |
| DEPARTMENT OF TRANSPORTA | 2021     |                       | F                 | 24.00                                  | 6.88         | 0.00            | 0.00        | 0.00   | 30.88           | 09/30/2021 |  |
| DEPARTMENT OF TRANSPORTA | 2021     |                       | S                 | 24.00                                  | 6.88         | 0.00            | 0.00        | 0.00   | 30.88           | 11/15/2021 |  |
| DEPARTMENT OF TRANSPORTA | 2022     |                       | F                 | 24.00                                  | 5.38         | 0.00            | 0.00        | 0.00   | 29.38           | 09/30/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2022     |                       | S                 | 24.00                                  | 5.38         | 0.00            | 0.00        | 0.00   | 29.38           | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |              |                 |             |        | <b>402.52</b>   |            |  |
| <b>15 096 02 063</b>     | 3213     | GOLDENCHAIN DR 30038  |                   |                                        |              |                 |             |        |                 |            |  |
| BUGGS TONYA A            | 2024     |                       | H3F F             | 511.38                                 | 4.48         | 22.87           | 0.00        | 0.00   | 538.73          | 09/30/2024 |  |
| BUGGS TONYA A            | 2024     |                       | H3F S             | 511.38                                 | 4.48         | 22.87           | 0.00        | 0.00   | 538.73          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |              |                 |             |        | <b>1,077.46</b> |            |  |
| <b>15 096 02 071</b>     | 3148     | R SNAPPFINGER RD REAR |                   |                                        |              |                 |             |        |                 |            |  |
| RAW PROPERTIES INC       | 2023     |                       | F                 | 436.80                                 | 53.67        | 0.00            | 0.00        | 0.00   | 490.47          | 10/02/2023 |  |
| RAW PROPERTIES INC       | 2023     |                       | S                 | 436.80                                 | 53.67        | 0.00            | 0.00        | 0.00   | 490.47          | 11/15/2023 |  |
| RAW PROPERTIES INC       | 2024     |                       | F                 | 491.40                                 | 4.30         | 0.00            | 0.00        | 0.00   | 495.70          | 09/30/2024 |  |
| RAW PROPERTIES INC       | 2024     |                       | S                 | 491.40                                 | 4.30         | 0.00            | 0.00        | 0.00   | 495.70          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |              |                 |             |        | <b>1,972.34</b> |            |  |
| <b>15 096 02 121</b>     | 3137     | NORTHCHESTER PL 3003  |                   |                                        |              |                 |             |        |                 |            |  |
| DAVIS CECIL HIS ESTATE F | 2017     | 1979-0266             | F                 | 283.92                                 | 166.62       | 14.20           | 0.00        | 0.00   | 464.74          | 10/02/2017 |  |
| DAVIS CECIL HIS ESTATE F | 2017     | 1979-0266             | S                 | 283.92                                 | 166.62       | 14.20           | 30.50       | 20.00  | 515.24          | 11/15/2017 |  |
| DAVIS CECIL HIS ESTATE F | 2018     | 2148-450              | F                 | 283.32                                 | 145.02       | 14.17           | 0.00        | 0.00   | 442.51          | 10/01/2018 |  |
| DAVIS CECIL HIS ESTATE F | 2018     | 2148-450              | S                 | 283.32                                 | 145.02       | 14.17           | 30.50       | 20.00  | 493.01          | 11/15/2018 |  |
| DAVIS CECIL HIS ESTATE F | 2019     | 2271-0302             | F                 | 282.72                                 | 120.69       | 14.14           | 0.00        | 0.00   | 417.55          | 09/30/2019 |  |
| DAVIS CECIL HIS ESTATE F | 2019     | 2271-0302             | S                 | 282.72                                 | 120.69       | 14.14           | 30.50       | 20.00  | 468.05          | 11/15/2019 |  |
| DAVIS CECIL HIS ESTATE F | 2020     | 2364-0537             | F                 | 284.52                                 | 99.40        | 14.23           | 0.00        | 0.00   | 398.15          | 09/30/2020 |  |
| DAVIS CECIL HIS ESTATE F | 2020     | 2364-0537             | S                 | 284.52                                 | 99.40        | 14.23           | 28.00       | 440.82 | 866.97          | 11/16/2020 |  |
| DAVIS CECIL HIS ESTATE F | 2021     | 2447-0306             | F                 | 287.18                                 | 82.38        | 14.36           | 0.00        | 0.00   | 383.92          | 09/30/2021 |  |
| DAVIS CECIL HIS ESTATE F | 2021     | 2447-0306             | S                 | 287.18                                 | 82.38        | 14.36           | 28.00       | 58.98  | 470.90          | 11/15/2021 |  |
| DAVIS CECIL HIS ESTATE F | 2022     | 2593-0053             | F                 | 283.08                                 | 63.51        | 14.16           | 0.00        | 0.00   | 360.75          | 09/30/2022 |  |
| DAVIS CECIL HIS ESTATE F | 2022     | 2593-0053             | S                 | 283.08                                 | 63.51        | 14.16           | 28.00       | 20.00  | 408.75          | 11/15/2022 |  |
| DAVIS CECIL HIS ESTATE F | 2023     | 2686-0138             | F                 | 284.65                                 | 34.98        | 14.23           | 0.00        | 0.00   | 333.86          | 10/02/2023 |  |
| DAVIS CECIL HIS ESTATE F | 2023     | 2686-0138             | S                 | 284.65                                 | 34.98        | 14.23           | 28.00       | 75.00  | 436.86          | 11/15/2023 |  |
| DAVIS CECIL HIS ESTATE F | 2024     |                       | F                 | 285.74                                 | 2.50         | 14.29           | 0.00        | 0.00   | 302.53          | 09/30/2024 |  |
| DAVIS CECIL HIS ESTATE F | 2024     |                       | S                 | 285.74                                 | 2.50         | 14.29           | 0.00        | 0.00   | 302.53          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |              |                 |             |        | <b>7,066.32</b> |            |  |
| <b>15 096 02 126</b>     | 3132     | MEADOW GLADE CT 3003  |                   |                                        |              |                 |             |        |                 |            |  |
| WILBURG ABEID K          | 2024     |                       | H1F F             | 57.90                                  | 0.51         | 2.83            | 0.00        | 0.00   | 61.24           | 09/30/2024 |  |
| WILBURG ABEID K          | 2024     |                       | H1F S             | 2,482.73                               | 21.72        | 121.45          | 0.00        | 0.00   | 2,625.90        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |              |                 |             |        | <b>2,687.14</b> |            |  |
| <b>15 096 02 142</b>     | 4683     | THOMPSON MILL RD 300  |                   |                                        |              |                 |             |        |                 |            |  |
| SAGIR MARIAM             | 2024     |                       | F                 | 69.93                                  | 0.00         | 0.00            | 0.00        | 0.00   | 69.93           | 02/17/2025 |  |
| SAGIR MARIAM             | 2024     |                       | S                 | 69.93                                  | 0.00         | 0.00            | 0.00        | 0.00   | 69.93           | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |              |                 |             |        | <b>139.86</b>   |            |  |
| <b>15 096 02 145</b>     | 4695     | THOMPSON MILL RD 300  |                   |                                        |              |                 |             |        |                 |            |  |
| OGUNDEPO MARYAM          | 2022     |                       | F                 | 192.91                                 | 43.28        | 9.65            | 0.00        | 0.00   | 245.84          | 09/30/2022 |  |
| OGUNDEPO MARYAM          | 2022     |                       | S                 | 421.03                                 | 94.45        | 21.05           | 0.00        | 0.00   | 536.53          | 11/15/2022 |  |
| OGUNDEPO MARYAM          | 2024     |                       | F                 | 506.08                                 | 4.43         | 25.30           | 0.00        | 0.00   | 535.81          | 09/30/2024 |  |
| OGUNDEPO MARYAM          | 2024     |                       | S                 | 506.08                                 | 4.43         | 25.30           | 0.00        | 0.00   | 535.81          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |              |                 |             |        | <b>1,853.99</b> |            |  |

| DQ205GADEK               |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 162   |       |
|--------------------------|----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 15 096 03 005            | 3063     | SNAPPFINGER RD 30034  |                                        |                      | TAX DISTRICT: | S6              | EAST METRO CID |       |               | DUE DATE:  | CODE: |
| AXOM ENTERPRISES LLC     | 2024     |                       | F                                      | 2,592.86             | 22.69         | 129.65          | 0.00           | 0.00  | 2,745.20      | 09/30/2024 |       |
| AXOM ENTERPRISES LLC     | 2024     |                       | S                                      | 2,592.86             | 22.69         | 129.65          | 0.00           | 0.00  | 2,745.20      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 5,490.40      |            |       |
| 15 096 04 004            | 4505     | THOMPSON MILL RD 300  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| FIRSTCAP FINANCIAL LLC   | 2023     | 2719-0211             | S                                      | 30.36                | 3.73          | 1.52            | 11.42          | 69.59 | 116.62        | 11/15/2023 |       |
| FIRSTCAP FINANCIAL LLC   | 2024     |                       | F                                      | 74.28                | 0.65          | 3.71            | 0.00           | 0.00  | 78.64         | 09/30/2024 |       |
| FIRSTCAP FINANCIAL LLC   | 2024     |                       | S                                      | 74.28                | 0.65          | 3.71            | 0.00           | 0.00  | 78.64         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 273.90        |            |       |
| 15 096 04 033            | 4504     | SLEEPY HOLLOW CT 300  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| HJHGROUP LLC             | 2024     |                       | S                                      | 953.44               | 8.33          | 46.56           | 0.00           | 0.00  | 1,008.33      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 1,008.33      |            |       |
| 15 096 08 011            | 3230     | GOLDENCHAIN DR 3003E  |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| BICARIE TOUSSAINT        | 2024     |                       | F                                      | 2,495.54             | 21.84         | 122.08          | 0.00           | 0.00  | 2,639.46      | 09/30/2024 |       |
| BICARIE TOUSSAINT        | 2024     |                       | S                                      | 2,495.54             | 21.84         | 122.08          | 0.00           | 0.00  | 2,639.46      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 5,278.92      |            |       |
| 15 097 01 060            | 4699     | HUNTSMAN BND 30034 2  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| RAFFLES CV LLC           | 2024     |                       | F                                      | 77.78                | 0.68          | 3.77            | 0.00           | 0.00  | 82.23         | 09/30/2024 |       |
| RAFFLES CV LLC           | 2024     |                       | S                                      | 1,684.63             | 14.74         | 81.54           | 0.00           | 0.00  | 1,780.91      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 1,863.14      |            |       |
| 15 097 01 064            | 4669     | HUNTSMAN BND 30034    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MIHALIC PATRICK          | 2024     |                       | F                                      | 257.30               | 2.25          | 12.87           | 0.00           | 0.00  | 272.42        | 09/30/2024 |       |
| MIHALIC PATRICK          | 2024     |                       | S                                      | 257.30               | 2.25          | 12.87           | 0.00           | 0.00  | 272.42        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 544.84        |            |       |
| 15 097 04 004            | 4732     | HUNTSMAN BND 30034 2  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| PATTERSON RUSSELL        | 2024     |                       | H1F F                                  | 1,470.40             | 12.87         | 70.83           | 0.00           | 0.00  | 1,554.10      | 09/30/2024 |       |
| PATTERSON RUSSELL        | 2024     |                       | H1F S                                  | 1,470.40             | 12.87         | 70.83           | 0.00           | 0.00  | 1,554.10      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 3,108.20      |            |       |
| 15 097 04 011            | 4678     | HUNTSMAN BND 30034 2  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| KARTWE JACOB             | 2024     |                       | S                                      | 2,202.21             | 19.27         | 107.42          | 0.00           | 0.00  | 2,328.90      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 2,328.90      |            |       |
| 15 097 05 008            | 2944     | THOMPSON CIR 30034    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| TINCH DANIEL             | 2024     |                       | F                                      | 2,029.88             | 17.76         | 98.80           | 0.00           | 0.00  | 2,146.44      | 09/30/2024 |       |
| TINCH DANIEL             | 2024     |                       | S                                      | 2,029.88             | 17.76         | 98.80           | 0.00           | 0.00  | 2,146.44      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 4,292.88      |            |       |
| 15 097 05 012            | 4560     | THOMPSON MILL RD 300  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| PATTON DOROTHY L EST PEF | 2024     |                       | F                                      | 2,827.32             | 24.74         | 138.67          | 0.00           | 0.00  | 2,990.73      | 09/30/2024 |       |
| PATTON DOROTHY L EST PEF | 2024     |                       | S                                      | 2,827.32             | 24.74         | 138.67          | 0.00           | 0.00  | 2,990.73      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 5,981.46      |            |       |
| 15 097 05 029            | 4577     | WONDER VALLEY TRL 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MOODY WILLIE J JR        | 2024     |                       | H1 F                                   | 1,667.59             | 14.59         | 80.69           | 0.00           | 0.00  | 1,762.87      | 09/30/2024 |       |
| MOODY WILLIE J JR        | 2024     |                       | H1 S                                   | 1,667.59             | 14.59         | 80.69           | 0.00           | 0.00  | 1,762.87      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 3,525.74      |            |       |
| 15 097 05 032            | 4605     | WONDER VALLEY TRL 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| WALTON MARILYN A         | 2024     |                       | H1 F                                   | 1,688.84             | 14.78         | 81.75           | 0.00           | 0.00  | 1,785.37      | 09/30/2024 |       |
| WALTON MARILYN A         | 2024     |                       | H1 S                                   | 1,688.84             | 14.78         | 81.75           | 0.00           | 0.00  | 1,785.37      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 3,570.74      |            |       |
| 15 097 05 036            | 4647     | WONDER VALLEY TRL 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MANNS LORI A             | 2024     |                       | F                                      | 109.81               | 0.96          | 5.37            | 0.00           | 0.00  | 116.14        | 09/30/2024 |       |
| MANNS LORI A             | 2024     |                       | S                                      | 2,357.48             | 20.63         | 115.18          | 0.00           | 0.00  | 2,493.29      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 2,609.43      |            |       |
| 15 097 06 006            | 4703     | JAKES TRL 30034 2510  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MILES DARLENE            | 2023     |                       | H1F S                                  | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00 | 48.00         | 04/05/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 48.00         |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       |                 | Page 163   |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 15 097 06 012            | 4753     | JAKES TRL 30034      | 2510              |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| GOSS TONJA               | 2024     |                      | H1F F             | 1,391.48                               | 12.18            | 66.88           | 0.00        | 0.00  | 1,470.54        | 09/30/2024 |  |
| GOSS TONJA               | 2024     |                      | H1F S             | 1,391.48                               | 12.18            | 66.88           | 0.00        | 0.00  | 1,470.54        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 2,941.08        |            |  |
| 15 098 01 005            | 2622     | SNAPPFINGER RD 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SALT AND LIGHT TRUTH CEN | 2022     |                      | F                 | 74.40                                  | 16.69            | 0.00            | 0.00        | 0.00  | 91.09           | 09/30/2022 |  |
| SALT AND LIGHT TRUTH CEN | 2022     |                      | S                 | 74.40                                  | 16.69            | 0.00            | 0.00        | 0.00  | 91.09           | 11/15/2022 |  |
| SALT AND LIGHT TRUTH CEN | 2023     |                      | F                 | 148.80                                 | 18.28            | 0.00            | 0.00        | 0.00  | 167.08          | 10/02/2023 |  |
| SALT AND LIGHT TRUTH CEN | 2023     |                      | S                 | 148.80                                 | 18.28            | 0.00            | 0.00        | 0.00  | 167.08          | 11/15/2023 |  |
| SALT AND LIGHT TRUTH CEN | 2024     |                      | F                 | 167.40                                 | 1.46             | 0.00            | 0.00        | 0.00  | 168.86          | 09/30/2024 |  |
| SALT AND LIGHT TRUTH CEN | 2024     |                      | S                 | 167.40                                 | 1.46             | 0.00            | 0.00        | 0.00  | 168.86          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 854.06          |            |  |
| 15 098 02 003            | 2663     | SNAPPFINGER RD 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ANGLADE KENOL            | 2024     |                      | S                 | 523.46                                 | 4.58             | 23.48           | 0.00        | 0.00  | 551.52          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 551.52          |            |  |
| 15 098 02 005            | 2705     | SNAPPFINGER RD 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| GEORGIA DOT              | 2017     |                      | F                 | 24.00                                  | 14.08            | 0.00            | 0.00        | 0.00  | 38.08           | 10/02/2017 |  |
| GEORGIA DOT              | 2017     |                      | S                 | 24.00                                  | 14.08            | 0.00            | 0.00        | 0.00  | 38.08           | 11/15/2017 |  |
| GEORGIA DOT              | 2018     |                      | F                 | 24.00                                  | 12.28            | 0.00            | 0.00        | 0.00  | 36.28           | 10/01/2018 |  |
| GEORGIA DOT              | 2018     |                      | S                 | 24.00                                  | 12.28            | 0.00            | 0.00        | 0.00  | 36.28           | 11/15/2018 |  |
| GEORGIA DOT              | 2019     |                      | F                 | 24.00                                  | 10.25            | 0.00            | 0.00        | 0.00  | 34.25           | 09/30/2019 |  |
| GEORGIA DOT              | 2019     |                      | S                 | 24.00                                  | 10.25            | 0.00            | 0.00        | 0.00  | 34.25           | 11/15/2019 |  |
| GEORGIA DOT              | 2020     |                      | F                 | 24.00                                  | 8.39             | 0.00            | 0.00        | 0.00  | 32.39           | 09/30/2020 |  |
| GEORGIA DOT              | 2020     |                      | S                 | 24.00                                  | 8.39             | 0.00            | 0.00        | 0.00  | 32.39           | 11/16/2020 |  |
| GEORGIA DOT              | 2021     |                      | F                 | 24.00                                  | 6.88             | 0.00            | 0.00        | 0.00  | 30.88           | 09/30/2021 |  |
| GEORGIA DOT              | 2021     |                      | S                 | 24.00                                  | 6.88             | 0.00            | 0.00        | 0.00  | 30.88           | 11/15/2021 |  |
| GEORGIA DOT              | 2022     |                      | F                 | 24.00                                  | 5.38             | 0.00            | 0.00        | 0.00  | 29.38           | 09/30/2022 |  |
| GEORGIA DOT              | 2022     |                      | S                 | 24.00                                  | 5.38             | 0.00            | 0.00        | 0.00  | 29.38           | 11/15/2022 |  |
| GEORGIA DOT              | 2023     |                      | F                 | 48.00                                  | 5.90             | 0.00            | 0.00        | 0.00  | 53.90           | 10/02/2023 |  |
| GEORGIA DOT              | 2023     |                      | S                 | 48.00                                  | 5.90             | 0.00            | 0.00        | 0.00  | 53.90           | 11/15/2023 |  |
| GEORGIA DOT              | 2024     |                      | F                 | 54.00                                  | 0.47             | 0.00            | 0.00        | 0.00  | 54.47           | 09/30/2024 |  |
| GEORGIA DOT              | 2024     |                      | S                 | 54.00                                  | 0.47             | 0.00            | 0.00        | 0.00  | 54.47           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 619.26          |            |  |
| 15 098 02 007            | 2868     | PLEASANT WOOD DR 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| RAY OF HOPE CHRISTIAN CH | 2024     |                      | S                 | 7.14                                   | 0.06             | 0.36            | 0.00        | 0.00  | 7.56            | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 7.56            |            |  |
| 15 098 02 010            | 2795     | SNAPPFINGER RD 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MOORE JR DARRYL VIRGENE  | 2022     | 2593-0063            | S                 | 570.17                                 | 32.30            | 28.51           | 0.00        | 0.00  | 630.98          | 08/16/2024 |  |
| MOORE JR DARRYL VIRGENE  | 2023     | 2719-0228            | F                 | 1,084.99                               | 61.46            | 54.25           | 0.00        | 0.00  | 1,200.70        | 08/16/2024 |  |
| MOORE JR DARRYL VIRGENE  | 2023     | 2719-0228            | S                 | 1,167.89                               | 66.16            | 58.29           | 0.00        | 0.00  | 1,292.34        | 08/16/2024 |  |
| MOORE JR DARRYL VIRGENE  | 2024     |                      | F                 | 1,986.52                               | 17.38            | 96.63           | 0.00        | 0.00  | 2,100.53        | 09/30/2024 |  |
| MOORE JR DARRYL VIRGENE  | 2024     |                      | S                 | 1,986.52                               | 17.38            | 96.63           | 0.00        | 0.00  | 2,100.53        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 7,325.08        |            |  |
| 15 098 02 019            | 2801     | SNAPPFINGER RD 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| RAY OF HOPE CHRISTIAN CH | 2024     |                      | S                 | 22.10                                  | 0.19             | 1.10            | 0.00        | 0.00  | 23.39           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 23.39           |            |  |
| 15 098 02 020            | 4426     | STERLING FOREST DR 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| KONG NYALONIE CHARIAT    | 2024     |                      | F                 | 351.76                                 | 3.08             | 14.89           | 0.00        | 0.00  | 369.73          | 09/30/2024 |  |
| KONG NYALONIE CHARIAT    | 2024     |                      | S                 | 351.76                                 | 3.08             | 14.89           | 0.00        | 0.00  | 369.73          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 739.46          |            |  |

| DQ205GADEK               |                            |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |                 |               | Page 164   |    |
|--------------------------|----------------------------|-----------|----------------------------------------|----------------------|--------------|-----------------|-------------|-----------------|---------------|------------|----|
| RUN DATE 01/15/25        |                            |           | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |                 |               |            |    |
| OWNER NAME               | TAX YEAR                   | HS PG     | BK/ TAX SALE #/ CYCLE                  | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER           | TOTAL AMT DUE |            |    |
| 15 098 02 063            | 0 SNAPFINGER RD 30034      |           |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |    |
| WHITE ELZY B             | 2018                       | 2148-467  | F                                      | 8.80                 | 4.50         | 0.44            | 0.00        | 0.00            | 13.74         | 10/01/2018 |    |
| WHITE ELZY B             | 2018                       | 2148-467  | S                                      | 8.80                 | 4.50         | 0.44            | 20.50       | 20.00           | 54.24         | 11/15/2018 |    |
| WHITE ELZY B             | 2019                       | 2271-0318 | F                                      | 8.78                 | 3.75         | 0.44            | 0.00        | 0.00            | 12.97         | 09/30/2019 |    |
| WHITE ELZY B             | 2019                       | 2271-0318 | S                                      | 8.78                 | 3.75         | 0.44            | 20.50       | 67.96           | 101.43        | 11/15/2019 |    |
| WHITE ELZY B             | 2020                       | 2365-0002 | F                                      | 8.78                 | 3.07         | 0.44            | 0.00        | 0.00            | 12.29         | 09/30/2020 |    |
| WHITE ELZY B             | 2020                       | 2365-0002 | S                                      | 8.78                 | 3.07         | 0.44            | 18.00       | 192.96          | 223.25        | 11/16/2020 |    |
| WHITE ELZY B             | 2021                       | 2465-0509 | F                                      | 8.78                 | 2.52         | 0.44            | 0.00        | 0.00            | 11.74         | 09/30/2021 |    |
| WHITE ELZY B             | 2021                       | 2465-0509 | S                                      | 8.78                 | 2.52         | 0.44            | 18.00       | 373.98          | 403.72        | 11/15/2021 |    |
| WHITE ELZY B             | 2022                       | 2593-0065 | F                                      | 8.78                 | 1.97         | 0.44            | 0.00        | 0.00            | 11.19         | 09/30/2022 |    |
| WHITE ELZY B             | 2022                       | 2593-0065 | S                                      | 8.78                 | 1.97         | 0.44            | 18.00       | 377.32          | 406.51        | 11/15/2022 |    |
| WHITE ELZY B             | 2023                       | 2719-0229 | F                                      | 24.52                | 3.01         | 1.23            | 0.00        | 0.00            | 28.76         | 10/02/2023 |    |
| WHITE ELZY B             | 2023                       | 2719-0229 | S                                      | 24.52                | 3.01         | 1.23            | 18.00       | 20.00           | 66.76         | 11/15/2023 |    |
| WHITE ELZY B             | 2024                       |           | F                                      | 24.48                | 0.21         | 1.22            | 0.00        | 0.00            | 25.91         | 09/30/2024 |    |
| WHITE ELZY B             | 2024                       |           | S                                      | 24.48                | 0.21         | 1.22            | 0.00        | 0.00            | 25.91         | 11/15/2024 |    |
| GRAND TOTAL DUE          |                            |           |                                        |                      |              |                 |             |                 | 1,398.42      |            |    |
| 15 098 03 021            | 2900 PEBBLE DR 30034 2413  |           |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |    |
| SMITH ZACK               | 2024                       |           | H1F F                                  | 1,483.56             | 12.98        | 71.48           | 0.00        | 0.00            | 1,568.02      | 09/30/2024 |    |
| SMITH ZACK               | 2024                       |           | H1F S                                  | 1,483.56             | 12.98        | 71.48           | 0.00        | 0.00            | 1,568.02      | 11/15/2024 |    |
| GRAND TOTAL DUE          |                            |           |                                        |                      |              |                 |             |                 | 3,136.04      |            |    |
| 15 098 03 024            | 2862 SNAPFINGER RD 30034   |           |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |    |
| ORION INVESTMENTS LLC    | 2024                       |           | F                                      | 1,895.31             | 16.58        | 92.07           | 0.00        | 0.00            | 2,003.96      | 09/30/2024 |    |
| ORION INVESTMENTS LLC    | 2024                       |           | S                                      | 1,895.31             | 16.58        | 92.07           | 0.00        | 0.00            | 2,003.96      | 11/15/2024 |    |
| GRAND TOTAL DUE          |                            |           |                                        |                      |              |                 |             |                 | 4,007.92      |            |    |
| 15 098 03 025            | 2862 SNAPFINGER RD SIDE 3  |           |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |    |
| IKNER CLAUDE             | 2024                       |           | F                                      | 243.46               | 2.13         | 12.17           | 0.00        | 0.00            | 257.76        | 09/30/2024 |    |
| IKNER CLAUDE             | 2024                       |           | S                                      | 243.46               | 2.13         | 12.17           | 0.00        | 0.00            | 257.76        | 11/15/2024 |    |
| GRAND TOTAL DUE          |                            |           |                                        |                      |              |                 |             |                 | 515.52        |            |    |
| 15 098 03 032            | 4440 R THOMPSON MILL RD R  |           |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |    |
| IKNER CLAUDE             | 2017                       | 1979-0283 | S                                      | 38.98                | 22.88        | 1.95            | 19.28       | 403.69          | 486.78        | 11/15/2017 | 13 |
| IKNER CLAUDE             | 2018                       | 2148-471  | F                                      | 41.35                | 21.17        | 2.07            | 0.00        | 0.00            | 64.59         | 10/01/2018 | 13 |
| IKNER CLAUDE             | 2018                       | 2148-471  | S                                      | 41.35                | 21.17        | 2.07            | 20.50       | 20.00           | 105.09        | 11/15/2018 | 13 |
| IKNER CLAUDE             | 2019                       | 2271-0322 | F                                      | 41.26                | 17.61        | 2.06            | 0.00        | 0.00            | 60.93         | 09/30/2019 | 13 |
| IKNER CLAUDE             | 2019                       | 2271-0322 | S                                      | 41.26                | 17.61        | 2.06            | 20.50       | 354.05          | 435.48        | 11/15/2019 | 13 |
| IKNER CLAUDE             | 2020                       | 2365-0005 | F                                      | 41.26                | 14.42        | 2.06            | 0.00        | 0.00            | 57.74         | 09/30/2020 | 13 |
| IKNER CLAUDE             | 2020                       | 2365-0005 | S                                      | 41.26                | 14.42        | 2.06            | 18.00       | 579.89          | 655.63        | 11/16/2020 | 13 |
| IKNER CLAUDE             | 2021                       | 2447-0307 | F                                      | 41.26                | 11.84        | 2.06            | 0.00        | 0.00            | 55.16         | 09/30/2021 | 13 |
| IKNER CLAUDE             | 2021                       | 2447-0307 | S                                      | 41.26                | 11.84        | 2.06            | 18.00       | 20.00           | 93.16         | 11/15/2021 | 13 |
| IKNER CLAUDE             | 2022                       | 2593-0068 | F                                      | 41.26                | 9.26         | 2.06            | 0.00        | 0.00            | 52.58         | 09/30/2022 | 13 |
| IKNER CLAUDE             | 2022                       | 2593-0068 | S                                      | 41.26                | 9.26         | 2.06            | 18.00       | 20.00           | 90.58         | 11/15/2022 | 13 |
| IKNER CLAUDE             | 2023                       | 2719-0230 | F                                      | 108.61               | 13.35        | 5.43            | 0.00        | 0.00            | 127.39        | 10/02/2023 | 13 |
| IKNER CLAUDE             | 2023                       | 2719-0230 | S                                      | 108.61               | 13.35        | 5.43            | 28.00       | 20.00           | 175.39        | 11/15/2023 | 13 |
| IKNER CLAUDE             | 2024                       |           | F                                      | 108.35               | 0.95         | 5.42            | 0.00        | 0.00            | 114.72        | 09/30/2024 |    |
| IKNER CLAUDE             | 2024                       |           | S                                      | 108.35               | 0.95         | 5.42            | 0.00        | 0.00            | 114.72        | 11/15/2024 |    |
| GRAND TOTAL DUE          |                            |           |                                        |                      |              |                 |             |                 | 2,689.94      |            |    |
| 15 098 03 038            | 4426 THOMPSON MILL RD 300  |           |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |    |
| PHILLIPS JILL BENNETT    | 2023                       | 2719-0231 | F                                      | 271.65               | 33.38        | 13.58           | 0.00        | 0.00            | 318.61        | 10/02/2023 |    |
| PHILLIPS JILL BENNETT    | 2023                       | 2719-0231 | S                                      | 271.65               | 33.38        | 13.58           | 28.00       | 113.98          | 460.59        | 11/15/2023 |    |
| PHILLIPS JILL BENNETT    | 2024                       |           | F                                      | 271.10               | 2.37         | 13.56           | 0.00        | 0.00            | 287.03        | 09/30/2024 |    |
| PHILLIPS JILL BENNETT    | 2024                       |           | S                                      | 271.10               | 2.37         | 13.56           | 0.00        | 0.00            | 287.03        | 11/15/2024 |    |
| GRAND TOTAL DUE          |                            |           |                                        |                      |              |                 |             |                 | 1,353.26      |            |    |
| 15 098 03 042            | 4515 WONDER VALLEY TRL 300 |           |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |    |
| HOME SFR BORROWER IV LLC | 2024                       |           | F                                      | 277.73               | 2.43         | 13.89           | 0.00        | 0.00            | 294.05        | 01/15/2025 |    |
| HOME SFR BORROWER IV LLC | 2024                       |           | S                                      | 277.73               | 2.43         | 13.89           | 0.00        | 0.00            | 294.05        | 01/15/2025 |    |
| GRAND TOTAL DUE          |                            |           |                                        |                      |              |                 |             |                 | 588.10        |            |    |

| DQ205GADEK                                                                              |          |          |             | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        |               | Page 165      |  |
|-----------------------------------------------------------------------------------------|----------|----------|-------------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|---------------|---------------|--|
| RUN DATE                                                                                |          | 01/15/25 |             | PENALTY/INTEREST DATE                  |                      |              | 01/31/25        |             |        |               |               |  |
| OWNER NAME                                                                              | TAX YEAR | HS       | BK/ PG      | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |               |  |
| 15 098 03 045 2884 THOMPSON CIR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:   |          |          |             |                                        |                      |              |                 |             |        |               |               |  |
| ARMANI DONTAE PROPERTY M                                                                | 2024     |          | F           |                                        | 240.30               | 2.10         | 12.02           | 0.00        | 0.00   | 254.42        | 01/30/2025    |  |
| ARMANI DONTAE PROPERTY M                                                                | 2024     |          | S           |                                        | 240.30               | 2.10         | 12.02           | 0.00        | 0.00   | 254.42        | 01/30/2025    |  |
| GRAND TOTAL DUE                                                                         |          |          |             |                                        |                      |              |                 |             |        | 508.84        |               |  |
| 15 098 03 047 2864 SNAPPFINGER RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |             |                                        |                      |              |                 |             |        |               |               |  |
| IKNER CLAUDE                                                                            | 2024     |          | H3F F       |                                        | 293.16               | 2.56         | 11.96           | 0.00        | 0.00   | 307.68        | 09/30/2024    |  |
| IKNER CLAUDE                                                                            | 2024     |          | H3F S       |                                        | 293.16               | 2.56         | 11.96           | 0.00        | 0.00   | 307.68        | 11/15/2024    |  |
| GRAND TOTAL DUE                                                                         |          |          |             |                                        |                      |              |                 |             |        | 615.36        |               |  |
| 15 098 05 016 2814 SNAPPFINGER RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |             |                                        |                      |              |                 |             |        |               |               |  |
| BROWN CALVIN                                                                            | 2022     |          | 2593-0069 F |                                        | 206.43               | 46.32        | 10.21           | 0.00        | 0.00   | 262.96        | 09/30/2022 13 |  |
| BROWN CALVIN                                                                            | 2022     |          | 2593-0069 S |                                        | 2,194.54             | 492.32       | 108.53          | 28.00       | 113.98 | 2,937.37      | 11/15/2022 13 |  |
| BROWN CALVIN                                                                            | 2023     |          | 2680-0167 F |                                        | 2,739.70             | 336.66       | 134.59          | 0.00        | 0.00   | 3,210.95      | 10/02/2023    |  |
| BROWN CALVIN                                                                            | 2023     |          | 2680-0167 S |                                        | 2,739.70             | 336.66       | 134.59          | 28.00       | 75.00  | 3,313.95      | 11/15/2023    |  |
| BROWN CALVIN                                                                            | 2024     |          | F           |                                        | 2,587.03             | 22.63        | 126.95          | 0.00        | 0.00   | 2,736.61      | 09/30/2024    |  |
| BROWN CALVIN                                                                            | 2024     |          | S           |                                        | 2,911.09             | 25.47        | 142.86          | 0.00        | 0.00   | 3,079.42      | 11/15/2024    |  |
| GRAND TOTAL DUE                                                                         |          |          |             |                                        |                      |              |                 |             |        | 15,541.26     |               |  |
| 15 098 06 003 2844 TREADWAY DR 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:    |          |          |             |                                        |                      |              |                 |             |        |               |               |  |
| GLENN PATRICIA DENISE                                                                   | 2024     |          | H1 F        |                                        | 1,575.66             | 13.79        | 76.09           | 0.00        | 0.00   | 1,665.54      | 09/30/2024    |  |
| GLENN PATRICIA DENISE                                                                   | 2024     |          | H1 S        |                                        | 1,575.66             | 13.79        | 76.09           | 0.00        | 0.00   | 1,665.54      | 11/15/2024    |  |
| GRAND TOTAL DUE                                                                         |          |          |             |                                        |                      |              |                 |             |        | 3,331.08      |               |  |
| 15 098 06 013 2726 SNAPPFINGER RD 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |             |                                        |                      |              |                 |             |        |               |               |  |
| MIDDLETON NATHANIEL J SF                                                                | 2024     |          | F           |                                        | 488.18               | 4.27         | 21.71           | 0.00        | 0.00   | 514.16        | 09/30/2024    |  |
| MIDDLETON NATHANIEL J SF                                                                | 2024     |          | S           |                                        | 488.18               | 4.27         | 21.71           | 0.00        | 0.00   | 514.16        | 11/15/2024    |  |
| GRAND TOTAL DUE                                                                         |          |          |             |                                        |                      |              |                 |             |        | 1,028.32      |               |  |
| 15 098 06 030 4436 R HUNTSMAN BND 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |             |                                        |                      |              |                 |             |        |               |               |  |
| EQUITY TRUST CO CUSTODIA                                                                | 2017     |          | 2148-473 F  |                                        | 31.75                | 18.63        | 1.59            | 0.00        | 0.00   | 51.97         | 10/02/2017 DO |  |
| EQUITY TRUST CO CUSTODIA                                                                | 2017     |          | 2148-473 S  |                                        | 31.75                | 18.63        | 1.59            | 20.50       | 20.00  | 92.47         | 11/15/2017 DO |  |
| BARKS DESIGN LLC                                                                        | 2018     |          | 2148-474 F  |                                        | 43.99                | 22.52        | 2.20            | 0.00        | 0.00   | 68.71         | 10/01/2018 DO |  |
| BARKS DESIGN LLC                                                                        | 2018     |          | 2148-474 S  |                                        | 43.99                | 22.52        | 2.20            | 20.50       | 456.23 | 545.44        | 11/15/2018 DO |  |
| BARKS DESIGN LLC                                                                        | 2019     |          | 2271-0325 F |                                        | 43.89                | 18.74        | 2.19            | 0.00        | 0.00   | 64.82         | 09/30/2019    |  |
| BARKS DESIGN LLC                                                                        | 2019     |          | 2271-0325 S |                                        | 43.89                | 18.74        | 2.19            | 20.50       | 433.54 | 518.86        | 11/15/2019    |  |
| BARKS DESIGN LLC                                                                        | 2020     |          | 2365-0009 F |                                        | 43.89                | 15.33        | 2.19            | 0.00        | 0.00   | 61.41         | 09/30/2020    |  |
| BARKS DESIGN LLC                                                                        | 2020     |          | 2365-0009 S |                                        | 43.89                | 15.33        | 2.19            | 18.00       | 20.00  | 99.41         | 11/16/2020    |  |
| BARKS DESIGN LLC                                                                        | 2021     |          | 2447-0308 F |                                        | 43.89                | 12.59        | 2.19            | 0.00        | 0.00   | 58.67         | 09/30/2021    |  |
| BARKS DESIGN LLC                                                                        | 2021     |          | 2447-0308 S |                                        | 43.89                | 12.59        | 2.19            | 18.00       | 20.00  | 96.67         | 11/15/2021    |  |
| BARKS DESIGN LLC                                                                        | 2022     |          | 2593-0072 F |                                        | 43.90                | 9.85         | 2.20            | 0.00        | 0.00   | 55.95         | 09/30/2022    |  |
| BARKS DESIGN LLC                                                                        | 2022     |          | 2593-0072 S |                                        | 43.90                | 9.85         | 2.20            | 18.00       | 20.00  | 93.95         | 11/15/2022    |  |
| BARKS DESIGN LLC                                                                        | 2023     |          | 2719-0233 F |                                        | 120.86               | 14.85        | 6.04            | 0.00        | 0.00   | 141.75        | 10/02/2023    |  |
| BARKS DESIGN LLC                                                                        | 2023     |          | 2719-0233 S |                                        | 120.86               | 14.85        | 6.04            | 28.00       | 75.00  | 244.75        | 11/15/2023    |  |
| BARKS DESIGN LLC                                                                        | 2024     |          | F           |                                        | 120.59               | 1.06         | 6.03            | 0.00        | 0.00   | 127.68        | 09/30/2024    |  |
| BARKS DESIGN LLC                                                                        | 2024     |          | S           |                                        | 120.59               | 1.06         | 6.03            | 0.00        | 0.00   | 127.68        | 11/15/2024    |  |
| GRAND TOTAL DUE                                                                         |          |          |             |                                        |                      |              |                 |             |        | 2,450.19      |               |  |
| 15 098 07 008 2856 PEBBLE DR 30034 2453 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |             |                                        |                      |              |                 |             |        |               |               |  |
| ELLIS REFINANCE PORTFOLI                                                                | 2024     |          | F           |                                        | 830.11               | 0.00         | 0.00            | 0.00        | 0.00   | 830.11        | 03/24/2025    |  |
| ELLIS REFINANCE PORTFOLI                                                                | 2024     |          | S           |                                        | 830.11               | 0.00         | 0.00            | 0.00        | 0.00   | 830.11        | 03/24/2025    |  |
| GRAND TOTAL DUE                                                                         |          |          |             |                                        |                      |              |                 |             |        | 1,660.22      |               |  |
| 15 098 08 007 4771 HUNTSMAN BND 30034 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |             |                                        |                      |              |                 |             |        |               |               |  |
| WARDRICK LONNIE A                                                                       | 2024     |          | H1 S        |                                        | 28.61                | 0.25         | 1.39            | 0.00        | 0.00   | 30.25         | 11/15/2024    |  |
| GRAND TOTAL DUE                                                                         |          |          |             |                                        |                      |              |                 |             |        | 30.25         |               |  |
| 15 098 09 016 4470 HUNTSMAN BND 30034 2 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |             |                                        |                      |              |                 |             |        |               |               |  |
| SHJ PROPERTIES LLC                                                                      | 2024     |          | F           |                                        | 2,131.53             | 18.65        | 103.88          | 0.00        | 0.00   | 2,254.06      | 09/30/2024    |  |
| SHJ PROPERTIES LLC                                                                      | 2024     |          | S           |                                        | 2,131.53             | 18.65        | 103.88          | 0.00        | 0.00   | 2,254.06      | 11/15/2024    |  |
| GRAND TOTAL DUE                                                                         |          |          |             |                                        |                      |              |                 |             |        | 4,508.12      |               |  |

| DQ205GADEK              |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             | Page 166 |                 |            |
|-------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|----------|-----------------|------------|
| RUN DATE 01/15/25       |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |          |                 |            |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |
| 15 098 10 042           | 4381     | STERLING FOREST DR 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| WILLIAMS DONALD         | 2024     |                      | F                                      | 2,718.86             | 23.79            | 133.25          | 0.00        | 0.00     | 2,875.90        | 09/30/2024 |
| WILLIAMS DONALD         | 2024     |                      | S                                      | 2,718.86             | 23.79            | 133.25          | 0.00        | 0.00     | 2,875.90        | 11/15/2024 |
|                         |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 5,751.80        |            |
| 15 098 11 002           | 4410     | STERLING FOREST DR 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| MARTIN ERIC M           | 2024     |                      | F                                      | 2,294.15             | 20.08            | 112.01          | 0.00        | 0.00     | 2,426.24        | 09/30/2024 |
| MARTIN ERIC M           | 2024     |                      | S                                      | 2,294.15             | 20.08            | 112.01          | 0.00        | 0.00     | 2,426.24        | 11/15/2024 |
|                         |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 4,852.48        |            |
| 15 098 11 003           | 4400     | STERLING FOREST DR 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| LITTLE MARGUERITE C     | 2024     | H6F                  | F                                      | 201.30               | 0.00             | 0.00            | 0.00        | 0.00     | 201.30          | 02/17/2025 |
| LITTLE MARGUERITE C     | 2024     | H6F                  | S                                      | 201.30               | 0.00             | 0.00            | 0.00        | 0.00     | 201.30          | 02/17/2025 |
|                         |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 402.60          |            |
| 15 098 11 004           | 4390     | STERLING FOREST DR 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| TINSLEY JAMES MARSHALL  | 2024     | H4F                  | S                                      | 252.95               | 2.21             | 9.95            | 0.00        | 0.00     | 265.11          | 11/15/2024 |
|                         |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 265.11          |            |
| 15 099 02 008           | 2785     | AUTUMN LAKE LN 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| ANDERSON DARRELL        | 2023     | 2719-0237            | H1 S                                   | 123.01               | 15.12            | 6.04            | 28.00       | 20.00    | 192.17          | 11/15/2023 |
| ANDERSON DARRELL        | 2024     |                      | H1 F                                   | 2,991.15             | 26.17            | 146.87          | 0.00        | 0.00     | 3,164.19        | 09/30/2024 |
| ANDERSON DARRELL        | 2024     |                      | H1 S                                   | 2,991.15             | 26.17            | 146.87          | 0.00        | 0.00     | 3,164.19        | 11/15/2024 |
|                         |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 6,520.55        |            |
| 15 099 03 003           | 2901     | WESLEY CHAPEL RD 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| BEULAH CHURCH OF CHRIST | 2024     |                      | S                                      | 17.15                | 0.15             | 0.00            | 0.00        | 0.00     | 17.30           | 11/15/2024 |
|                         |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 17.30           |            |
| 15 099 03 005           | 2905     | WESLEY CHAPEL RD 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| BEULAH CHURCH OF CHRIST | 2024     |                      | S                                      | 3.37                 | 0.03             | 0.00            | 0.00        | 0.00     | 3.40            | 11/15/2024 |
|                         |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 3.40            |            |
| 15 099 06 029           | 4211     | AUTUMN LAKE CT 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| HANCOCK MARY MOSLEY     | 2024     |                      | H6F F                                  | 390.56               | 0.00             | 0.00            | 0.00        | 0.00     | 390.56          | 03/24/2025 |
| HANCOCK MARY MOSLEY     | 2024     |                      | H6F S                                  | 390.56               | 0.00             | 0.00            | 0.00        | 0.00     | 390.56          | 03/24/2025 |
|                         |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 781.12          |            |
| 15 099 06 037           | 4238     | LAKE VIEW PT 30034 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| SIMMON KATHARINE R      | 2023     |                      | F                                      | 3,509.17             | 266.03           | 173.07          | 0.00        | 0.00     | 3,948.27        | 06/20/2024 |
| SIMMON KATHARINE R      | 2023     |                      | S                                      | 3,509.17             | 266.03           | 173.07          | 0.00        | 0.00     | 3,948.27        | 06/20/2024 |
| SIMMON KATHARINE R      | 2024     |                      | F                                      | 3,532.66             | 30.91            | 173.94          | 0.00        | 0.00     | 3,737.51        | 09/30/2024 |
| SIMMON KATHARINE R      | 2024     |                      | S                                      | 3,532.66             | 30.91            | 173.94          | 0.00        | 0.00     | 3,737.51        | 11/15/2024 |
|                         |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 15,371.56       |            |
| 15 099 06 042           | 2642     | AUTUMN LAKE LN 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| WILSON SHEENA L         | 2023     |                      | H1 F                                   | 772.28               | 6.76             | 38.61           | 0.00        | 0.00     | 817.65          | 01/15/2025 |
| WILSON SHEENA L         | 2023     |                      | H1 S                                   | 772.28               | 6.76             | 38.61           | 0.00        | 0.00     | 817.65          | 01/15/2025 |
|                         |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 1,635.30        |            |
| 15 099 06 050           | 2914     | ARBOR PL 30034       |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| HAMNER KELVIN           | 2024     |                      | H1 F                                   | 2,787.57             | 24.39            | 136.68          | 0.00        | 0.00     | 2,948.64        | 09/30/2024 |
| HAMNER KELVIN           | 2024     |                      | H1 S                                   | 2,787.57             | 24.39            | 136.68          | 0.00        | 0.00     | 2,948.64        | 11/15/2024 |
|                         |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 5,897.28        |            |
| 15 100 01 013           | 2980     | COCKLEBUR RD 30034 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| BURNETT GRACE           | 2024     |                      | H4F S                                  | 381.68               | 3.33             | 16.40           | 0.00        | 0.00     | 401.41          | 11/15/2024 |
|                         |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 401.41          |            |
| 15 100 01 020           | 3951     | AMBAGE LN 30034 2231 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| MC DYNASTY LLC          | 2024     |                      | S                                      | 126.49               | 1.10             | 6.20            | 0.00        | 0.00     | 133.79          | 11/15/2024 |
|                         |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 133.79          |            |
| 15 100 01 068           | 2892     | LEISURE WOODS LN 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| SANTIAGO DAVID J        | 2023     |                      | H1F S                                  | 311.34               | 5.71             | 15.27           | 0.00        | 0.00     | 332.32          | 12/23/2024 |
|                         |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 332.32          |            |

| DQ205GADEK                                                                                                              |                                      |                                                                                  |                   | DELINQUENT TAX CROSS REFERENCE LISTING       |                                                        |                                                        |                               |                                |                                              |                                                                | Page 167 |  |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------------------------------|-------------------|----------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|-------------------------------|--------------------------------|----------------------------------------------|----------------------------------------------------------------|----------|--|
| RUN DATE 01/15/25                                                                                                       |                                      |                                                                                  |                   | PENALTY/INTEREST DATE 01/31/25               |                                                        |                                                        |                               |                                |                                              |                                                                |          |  |
| OWNER NAME                                                                                                              | TAX YEAR                             | BK/ HS PG                                                                        | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                         | INTEREST DUE                                           | 10% TAX PENALTY                                        | FIFA CHARGE                   | OTHER                          | TOTAL AMT DUE                                |                                                                |          |  |
| 15 100 01 075<br>SMITH MABLE                                                                                            | 3883<br>2024                         | GRAND PINES DR 30034<br>S                                                        |                   | 1,429.42                                     | TAX DISTRICT: 04<br>12.50                              | UNINCORPORATED<br>69.91                                | 0.00                          | 0.00                           | 1,511.83                                     | DUE DATE: 11/15/2024                                           | CODE:    |  |
| GRAND TOTAL DUE                                                                                                         |                                      |                                                                                  |                   |                                              |                                                        |                                                        |                               |                                | 1,511.83                                     |                                                                |          |  |
| 15 100 01 078<br>POWELL HENRY<br>POWELL HENRY                                                                           | 2898<br>2024<br>2024                 | GRAND PINES CT 30034<br>H4F F<br>H4F S                                           |                   | 402.64<br>402.64                             | TAX DISTRICT: 04<br>3.52<br>3.52                       | UNINCORPORATED<br>17.44<br>17.44                       | 0.00<br>0.00<br>0.00          | 0.00<br>0.00<br>0.00           | 423.60<br>423.60                             | DUE DATE: 09/30/2024<br>11/15/2024                             | CODE:    |  |
| GRAND TOTAL DUE                                                                                                         |                                      |                                                                                  |                   |                                              |                                                        |                                                        |                               |                                | 847.20                                       |                                                                |          |  |
| 15 100 01 083<br>GOSIER WILSON E<br>GOSIER WILSON E                                                                     | 3871<br>2024<br>2024                 | GRAND PINES DR 30034<br>H1F F<br>H1F S                                           |                   | 1,864.84<br>1,864.84                         | TAX DISTRICT: 04<br>16.32<br>16.32                     | UNINCORPORATED<br>90.55<br>90.55                       | 0.00<br>0.00<br>0.00          | 0.00<br>0.00<br>0.00           | 1,971.71<br>1,971.71                         | DUE DATE: 09/30/2024<br>11/15/2024                             | CODE:    |  |
| GRAND TOTAL DUE                                                                                                         |                                      |                                                                                  |                   |                                              |                                                        |                                                        |                               |                                | 3,943.42                                     |                                                                |          |  |
| 15 100 01 087<br>PETERS CHARLIE M<br>PETERS CHARLIE M                                                                   | 3890<br>2024<br>2024                 | GRAND PINES DR 30034<br>F<br>S                                                   |                   | 313.38<br>313.38                             | TAX DISTRICT: 04<br>0.00<br>0.00                       | UNINCORPORATED<br>0.00<br>0.00                         | 0.00<br>0.00<br>0.00          | 0.00<br>0.00<br>0.00           | 313.38<br>313.38                             | DUE DATE: 03/24/2025<br>03/24/2025                             | CODE:    |  |
| GRAND TOTAL DUE                                                                                                         |                                      |                                                                                  |                   |                                              |                                                        |                                                        |                               |                                | 626.76                                       |                                                                |          |  |
| 15 100 01 111<br>ENTERPRISING SERVICES<br>ENTERPRISING SERVICES                                                         | 3919<br>2024<br>2024                 | LEISURE SPRINGS DR 3<br>F<br>S                                                   |                   | 2,219.15<br>2,219.15                         | TAX DISTRICT: 04<br>19.42<br>19.42                     | UNINCORPORATED<br>108.26<br>108.26                     | 0.00<br>0.00<br>0.00          | 0.00<br>0.00<br>0.00           | 2,346.83<br>2,346.83                         | DUE DATE: 01/30/2025<br>01/30/2025                             | CODE:    |  |
| GRAND TOTAL DUE                                                                                                         |                                      |                                                                                  |                   |                                              |                                                        |                                                        |                               |                                | 4,693.66                                     |                                                                |          |  |
| 15 100 01 141<br>YAMASA CO LTD<br>YAMASA CO LTD                                                                         | 2921<br>2024<br>2024                 | SUNSET CT 30034 3454<br>F<br>S                                                   |                   | 310.37<br>310.37                             | TAX DISTRICT: 04<br>0.00<br>0.00                       | UNINCORPORATED<br>0.00<br>0.00                         | 0.00<br>0.00<br>0.00          | 0.00<br>0.00<br>0.00           | 310.37<br>310.37                             | DUE DATE: 03/24/2025<br>03/24/2025                             | CODE:    |  |
| GRAND TOTAL DUE                                                                                                         |                                      |                                                                                  |                   |                                              |                                                        |                                                        |                               |                                | 620.74                                       |                                                                |          |  |
| 15 100 01 155<br>NEW CREATIONS ENTERPRISE                                                                               | 2922<br>2024                         | SUNSET CT 30034<br>S                                                             |                   | 24.38                                        | TAX DISTRICT: 04<br>0.22                               | UNINCORPORATED<br>1.19                                 | 0.00                          | 0.00                           | 25.79                                        | DUE DATE: 11/15/2024                                           | CODE:    |  |
| GRAND TOTAL DUE                                                                                                         |                                      |                                                                                  |                   |                                              |                                                        |                                                        |                               |                                | 25.79                                        |                                                                |          |  |
| 15 100 02 038<br>MADISON DARYL<br>MADISON DARYL                                                                         | 2951<br>2024<br>2024                 | SECRETARIAT CT 30034<br>H1F F<br>H1F S                                           |                   | 395.62<br>395.62                             | TAX DISTRICT: 04<br>0.00<br>0.00                       | UNINCORPORATED<br>0.00<br>0.00                         | 0.00<br>0.00<br>0.00          | 0.00<br>0.00<br>0.00           | 395.62<br>395.62                             | DUE DATE: 03/24/2025<br>03/24/2025                             | CODE:    |  |
| GRAND TOTAL DUE                                                                                                         |                                      |                                                                                  |                   |                                              |                                                        |                                                        |                               |                                | 791.24                                       |                                                                |          |  |
| 15 100 03 004<br>ALLEN JANICE R<br>ALLEN JANICE R                                                                       | 3810<br>2024<br>2024                 | LEISURE WOODS DR 300<br>H1F F<br>H1F S                                           |                   | 1,620.56<br>1,620.56                         | TAX DISTRICT: 04<br>14.18<br>14.18                     | UNINCORPORATED<br>78.33<br>78.33                       | 0.00<br>0.00<br>0.00          | 0.00<br>0.00<br>0.00           | 1,713.07<br>1,713.07                         | DUE DATE: 09/30/2024<br>11/15/2024                             | CODE:    |  |
| GRAND TOTAL DUE                                                                                                         |                                      |                                                                                  |                   |                                              |                                                        |                                                        |                               |                                | 3,426.14                                     |                                                                |          |  |
| 15 100 06 005<br>MOSES JONA MARIE<br>MOSES JONA MARIE<br>MOSES JONA MARIE EST PER<br>MOSES JONA MARIE EST PER           | 2807<br>2023<br>2023<br>2024<br>2024 | LEISURE WOODS LN 300<br>H1 F<br>H1 S<br>H1 F<br>H1 S                             |                   | 1,268.38<br>1,487.05<br>1,841.78<br>1,841.78 | TAX DISTRICT: 04<br>155.86<br>182.73<br>16.12<br>16.12 | UNINCORPORATED<br>61.37<br>71.96<br>89.39<br>89.39     | 0.00<br>28.00<br>0.00<br>0.00 | 0.00<br>168.98<br>0.00<br>0.00 | 1,485.61<br>1,938.72<br>1,947.29<br>1,947.29 | DUE DATE: 10/02/2023<br>11/15/2023<br>09/30/2024<br>11/15/2024 | CODE:    |  |
| GRAND TOTAL DUE                                                                                                         |                                      |                                                                                  |                   |                                              |                                                        |                                                        |                               |                                | 7,318.91                                     |                                                                |          |  |
| 15 100 06 008<br>KOLTER MICHAEL JAMES<br>KOLTER MICHAEL JAMES<br>KOLTER MICHAEL JAMES<br>KOLTER MICHAEL JAMES           | 2831<br>2022<br>2022<br>2023<br>2023 | LEISURE WOODS LN 300<br>2593-0086 F<br>2593-0086 S<br>2719-0260 F<br>2719-0260 S |                   | 632.31<br>966.90<br>1,198.00<br>1,197.98     | TAX DISTRICT: 04<br>35.82<br>54.78<br>67.87<br>67.87   | UNINCORPORATED<br>31.62<br>48.20<br>59.90<br>59.90     | 0.00<br>0.00<br>0.00<br>0.00  | 0.00<br>2.58<br>0.00<br>0.00   | 699.75<br>1,076.08<br>1,325.77<br>1,325.75   | DUE DATE: 08/16/2024<br>08/16/2024<br>08/16/2024<br>08/16/2024 | CODE:    |  |
| GRAND TOTAL DUE                                                                                                         |                                      |                                                                                  |                   |                                              |                                                        |                                                        |                               |                                | 4,427.35                                     |                                                                |          |  |
| 15 100 06 023<br>ENTERPRISING SERVICES<br>ENTERPRISING SERVICES<br>ATLANTIC INVESTMENT VENT<br>ATLANTIC INVESTMENT VENT | 2874<br>2023<br>2023<br>2024<br>2024 | COCKLEBUR COVE CT 300<br>F<br>S<br>F<br>S                                        |                   | 2,472.71<br>2,472.71<br>2,713.46<br>2,713.46 | TAX DISTRICT: 04<br>303.85<br>303.85<br>23.74<br>23.74 | UNINCORPORATED<br>121.24<br>121.24<br>132.98<br>132.98 | 0.00<br>28.00<br>0.00<br>0.00 | 0.00<br>113.98<br>0.00<br>0.00 | 2,897.80<br>3,039.78<br>2,870.18<br>2,870.18 | DUE DATE: 10/02/2023<br>11/15/2023<br>09/30/2024<br>11/15/2024 | CODE:    |  |
| GRAND TOTAL DUE                                                                                                         |                                      |                                                                                  |                   |                                              |                                                        |                                                        |                               |                                | 11,677.94                                    |                                                                |          |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        |                 | Page 168   |    |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                 |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |
| 15 101 01 005            | 3632     | FREDA CT 30034       | 2006                                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| FERNANDES TYISHA         | 2024     |                      | F                                      | 139.53               | 1.22             | 6.98            | 0.00        | 0.00   | 147.73          | 09/30/2024 |    |
| FERNANDES TYISHA         | 2024     |                      | S                                      | 139.53               | 1.22             | 6.98            | 0.00        | 0.00   | 147.73          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 295.46          |            |    |
| 15 101 01 010            | 3575     | CALUMET RD 30034     | 212                                    |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| RICHARDSON MARJORIE RAE  | 2024     |                      | H4F S                                  | 315.89               | 2.77             | 13.10           | 0.00        | 0.00   | 331.76          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 331.76          |            |    |
| 15 101 01 071            | 3558     | GREENTREE FARMS DR 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| REED LEOLA FAITH         | 2024     |                      | H4F F                                  | 439.87               | 3.85             | 19.30           | 0.00        | 0.00   | 463.02          | 09/30/2024 |    |
| REED LEOLA FAITH         | 2024     |                      | H4F S                                  | 439.87               | 3.85             | 19.30           | 0.00        | 0.00   | 463.02          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 926.04          |            |    |
| 15 101 01 096            | 2901     | BLUE GRASS LN 30034  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| MIZZELL FRANCES R        | 2024     |                      | H1F F                                  | 69.11                | 0.60             | 3.46            | 0.00        | 0.00   | 73.17           | 09/30/2024 |    |
| MIZZELL FRANCES R        | 2024     |                      | H1F S                                  | 1,914.69             | 16.76            | 93.04           | 0.00        | 0.00   | 2,024.49        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 2,097.66        |            |    |
| 15 101 04 008            | 3739     | CITATION DR 30034    | 21                                     |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| CALLOWAY SHIRLEY         | 2022     |                      | H1F S                                  | 637.94               | 123.05           | 31.59           | 28.00       | 20.00  | 840.58          | 05/14/2023 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 840.58          |            |    |
| 15 101 04 016            | 3774     | ARISTIDES LN 30034   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| BURRELL EPHRAIM REVOC TF | 2024     |                      | H3I F                                  | 532.85               | 4.66             | 23.94           | 0.00        | 0.00   | 561.45          | 09/30/2024 |    |
| BURRELL EPHRAIM REVOC TF | 2024     |                      | H3I S                                  | 532.85               | 4.66             | 23.94           | 0.00        | 0.00   | 561.45          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 1,122.90        |            |    |
| 15 101 05 014            | 2830     | BLUE GRASS LN 30034  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| BANKS MARY L             | 2024     |                      | H4F S                                  | 509.23               | 4.46             | 22.77           | 0.00        | 0.00   | 536.46          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 536.46          |            |    |
| 15 101 05 021            | 3675     | CALUMET RD 30034     | 212                                    |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| BURNETTE ULYSSES C       | 2024     |                      | H1F S                                  | 1,623.02             | 14.21            | 78.46           | 0.00        | 85.07  | 1,800.76        | 11/15/2024 | NS |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 1,800.76        |            |    |
| 15 101 05 026            | 3711     | CALUMET RD 30034     | 213                                    |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| LEON AUBREY              | 2024     |                      | H1F F                                  | 1,832.46             | 16.04            | 88.93           | 0.00        | 0.00   | 1,937.43        | 09/30/2024 |    |
| LEON AUBREY              | 2024     |                      | H1F S                                  | 1,832.46             | 16.04            | 88.93           | 0.00        | 0.00   | 1,937.43        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 3,874.86        |            |    |
| 15 101 05 038            | 3737     | ARISTIDES LN 30034   | 3                                      |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| WILTSHIRE HELEN H HER ES | 2022     |                      | S                                      | 1,383.40             | 25.35            | 68.50           | 15.83       | 204.13 | 1,697.21        | 12/30/2024 |    |
| WILTSHIRE HELEN H HER ES | 2023     |                      | F                                      | 1,957.25             | 35.88            | 97.86           | 0.00        | 0.00   | 2,090.99        | 12/30/2024 |    |
| WILTSHIRE HELEN H HER ES | 2023     |                      | S                                      | 1,957.23             | 35.88            | 97.86           | 0.00        | 0.00   | 2,090.97        | 12/30/2024 |    |
| WILTSHIRE HELEN H HER ES | 2024     |                      | F                                      | 1,453.01             | 12.71            | 72.65           | 0.00        | 0.00   | 1,538.37        | 09/30/2024 |    |
| WILTSHIRE HELEN H HER ES | 2024     |                      | S                                      | 2,381.95             | 20.84            | 116.40          | 0.00        | 0.00   | 2,519.19        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 9,936.73        |            |    |
| 15 101 06 036            | 3629     | GREENTREE FARMS DR 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| CELISTE SANDERS SPECIAL  | 2024     |                      | S                                      | 2,718.19             | 23.78            | 133.21          | 0.00        | 0.00   | 2,875.18        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 2,875.18        |            |    |
| 15 101 06 039            | 3605     | GREENTREE FARMS DR 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| DUVALL WILLIAM BRADLEY I | 2024     |                      | F                                      | 2,727.95             | 23.87            | 133.70          | 0.00        | 0.00   | 2,885.52        | 09/30/2024 |    |
| DUVALL WILLIAM BRADLEY I | 2024     |                      | S                                      | 2,727.95             | 23.87            | 133.70          | 0.00        | 0.00   | 2,885.52        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 5,771.04        |            |    |
| 15 101 06 042            | 3752     | PREAKNESS DR 30034   | 3                                      |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| CALHOUN LINDA J          | 2024     |                      | H4F F                                  | 281.08               | 2.46             | 11.35           | 0.00        | 0.00   | 294.89          | 09/30/2024 |    |
| CALHOUN LINDA J          | 2024     |                      | H4F S                                  | 281.08               | 2.46             | 11.35           | 0.00        | 0.00   | 294.89          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 589.78          |            |    |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 169   |    |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|----|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |    |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |  |
| 15 101 06 051            | 3674     | PREAKNESS DR 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| LAING DWIGHT A           | 2017     | 1979-0309            | F                 | 114.08                                 | 66.95            | 5.70            | 0.00        | 0.00   | 186.73          | 10/02/2017 | DO |  |
| LAING DWIGHT A           | 2017     | 1979-0309            | S                 | 114.08                                 | 66.95            | 5.70            | 30.50       | 20.00  | 237.23          | 11/15/2017 | DO |  |
| LAING DWIGHT A           | 2018     | 2148-497             | F                 | 113.86                                 | 58.28            | 5.69            | 0.00        | 0.00   | 177.83          | 10/01/2018 | DO |  |
| LAING DWIGHT A           | 2018     | 2148-497             | S                 | 113.86                                 | 58.28            | 5.69            | 30.50       | 555.64 | 763.97          | 11/15/2018 | DO |  |
| LAING DWIGHT A           | 2019     | 2271-0346            | F                 | 113.66                                 | 48.52            | 5.68            | 0.00        | 0.00   | 167.86          | 09/30/2019 |    |  |
| LAING DWIGHT A           | 2019     | 2271-0346            | S                 | 113.66                                 | 48.52            | 5.68            | 30.50       | 419.63 | 617.99          | 11/15/2019 |    |  |
| LAING DWIGHT A           | 2020     | 2365-0037            | F                 | 113.65                                 | 39.71            | 5.68            | 0.00        | 0.00   | 159.04          | 09/30/2020 |    |  |
| LAING DWIGHT A           | 2020     | 2365-0037            | S                 | 113.65                                 | 39.71            | 5.68            | 28.00       | 707.14 | 894.18          | 11/16/2020 |    |  |
| LAING DWIGHT A           | 2021     | 2447-0313            | F                 | 113.65                                 | 32.60            | 5.68            | 0.00        | 0.00   | 151.93          | 09/30/2021 |    |  |
| LAING DWIGHT A           | 2021     | 2447-0313            | S                 | 113.65                                 | 32.60            | 5.68            | 28.00       | 20.00  | 199.93          | 11/15/2021 |    |  |
| LAING DWIGHT A           | 2022     | 2593-0098            | F                 | 113.65                                 | 25.49            | 5.68            | 0.00        | 0.00   | 144.82          | 09/30/2022 |    |  |
| LAING DWIGHT A           | 2022     | 2593-0098            | S                 | 113.65                                 | 25.49            | 5.68            | 28.00       | 20.00  | 192.82          | 11/15/2022 |    |  |
| LAING DWIGHT A           | 2023     | 2719-0275            | F                 | 230.80                                 | 28.36            | 11.54           | 0.00        | 0.00   | 270.70          | 10/02/2023 |    |  |
| LAING DWIGHT A           | 2023     | 2719-0275            | S                 | 230.80                                 | 28.36            | 11.54           | 28.00       | 75.00  | 373.70          | 11/15/2023 |    |  |
| LAING DWIGHT A           | 2024     |                      | F                 | 230.31                                 | 2.01             | 11.52           | 0.00        | 0.00   | 243.84          | 09/30/2024 |    |  |
| LAING DWIGHT A           | 2024     |                      | S                 | 230.31                                 | 2.01             | 11.52           | 0.00        | 0.00   | 243.84          | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 5,026.41        |            |    |  |
| 15 101 07 005            | 3600     | PREAKNESS DR 30034 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| CORBETT DEWEY NELSON HIS | 2024     | H1 S                 |                   | 89.24                                  | 0.78             | 4.34            | 0.00        | 0.00   | 94.36           | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 94.36           |            |    |  |
| 15 101 07 013            | 3607     | PADDOCK DR 30034 333 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| HODGE RICKIE             | 2024     | H3F F                |                   | 554.67                                 | 4.85             | 25.04           | 0.00        | 0.00   | 584.56          | 09/30/2024 |    |  |
| HODGE RICKIE             | 2024     | H3F S                |                   | 554.67                                 | 4.85             | 25.04           | 0.00        | 0.00   | 584.56          | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 1,169.12        |            |    |  |
| 15 101 08 011            | 2933     | COCKLEBUR TRL 30034  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| DANIEL BENNETT CHERYL S  | 2024     | H1 F                 |                   | 1,971.36                               | 17.25            | 95.88           | 0.00        | 0.00   | 2,084.49        | 09/30/2024 |    |  |
| DANIEL BENNETT CHERYL S  | 2024     | H1 S                 |                   | 1,971.36                               | 17.25            | 95.88           | 0.00        | 0.00   | 2,084.49        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 4,168.98        |            |    |  |
| 15 101 08 018            | 3725     | PREAKNESS DR 30034 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| HILL KERRY B             | 2024     | H3DF F               |                   | 492.43                                 | 4.31             | 21.93           | 0.00        | 0.00   | 518.67          | 09/30/2024 |    |  |
| HILL KERRY B             | 2024     | H3DF S               |                   | 492.43                                 | 4.31             | 21.93           | 0.00        | 0.00   | 518.67          | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 1,037.34        |            |    |  |
| 15 101 08 035            | 3587     | PREAKNESS DR 30034 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| MARTIN JOSEPH H EST PERS | 2024     | F                    |                   | 3,017.18                               | 26.40            | 148.16          | 0.00        | 0.00   | 3,191.74        | 09/30/2024 |    |  |
| MARTIN JOSEPH H EST PERS | 2024     | S                    |                   | 3,017.18                               | 26.40            | 148.16          | 0.00        | 0.00   | 3,191.74        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 6,383.48        |            |    |  |
| 15 101 09 018            | 3775     | TREE BARK TRL 30034  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| RHONE CATRICE            | 2023     | 2686-0146 S          |                   | 621.56                                 | 76.38            | 30.44           | 7.44        | 30.30  | 766.12          | 11/15/2023 |    |  |
| RHONE CATRICE            | 2024     | F                    |                   | 2,427.89                               | 21.25            | 118.70          | 0.00        | 0.00   | 2,567.84        | 09/30/2024 |    |  |
| RHONE CATRICE            | 2024     | S                    |                   | 2,427.89                               | 21.25            | 118.70          | 0.00        | 0.00   | 2,567.84        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 5,901.80        |            |    |  |
| 15 101 10 002            | 3691     | TREE BARK TRL 30034  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| TREE BARK HOLDINGS LLC   | 2024     | F                    |                   | 2,082.21                               | 18.22            | 101.42          | 0.00        | 0.00   | 2,201.85        | 09/30/2024 |    |  |
| TREE BARK HOLDINGS LLC   | 2024     | S                    |                   | 2,082.21                               | 18.22            | 101.42          | 0.00        | 0.00   | 2,201.85        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 4,403.70        |            |    |  |
| 15 101 10 003            | 3683     | TREE BARK TRL 30034  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| MCKENZIE LLOYD B         | 2024     | F                    |                   | 2,503.38                               | 21.91            | 122.47          | 0.00        | 0.00   | 2,647.76        | 09/30/2024 |    |  |
| MCKENZIE LLOYD B         | 2024     | S                    |                   | 2,503.38                               | 21.91            | 122.47          | 0.00        | 0.00   | 2,647.76        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 5,295.52        |            |    |  |

01/31/25

| OWNER NAME               | TAX YEAR | HS           | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
|--------------------------|----------|--------------|--------|-------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|-------|
| 15 102 01 002            | 2800     | IDLEWILD RD  | 30034  | 32                |                      |              |                 |             |       |               |            |       |
| DELIVERANCE LIFE TABERNA | 2017     |              | F      |                   | 81.60                | 47.89        | 0.00            | 0.00        | 0.00  | 129.49        | 10/02/2017 | CODE: |
| DELIVERANCE LIFE TABERNA | 2017     |              | S      |                   | 81.60                | 47.89        | 0.00            | 0.00        | 0.00  | 129.49        | 11/15/2017 |       |
| DELIVERANCE LIFE TABERNA | 2018     |              | F      |                   | 81.60                | 41.77        | 0.00            | 0.00        | 0.00  | 123.37        | 10/01/2018 |       |
| DELIVERANCE LIFE TABERNA | 2018     |              | S      |                   | 81.60                | 41.77        | 0.00            | 0.00        | 0.00  | 123.37        | 11/15/2018 |       |
| DELIVERANCE LIFE TABERNA | 2019     |              | F      |                   | 81.60                | 34.84        | 0.00            | 0.00        | 0.00  | 116.44        | 09/30/2019 |       |
| DELIVERANCE LIFE TABERNA | 2019     |              | S      |                   | 81.60                | 34.84        | 0.00            | 0.00        | 0.00  | 116.44        | 11/15/2019 |       |
| DELIVERANCE LIFE TABERNA | 2020     |              | F      |                   | 81.60                | 28.51        | 0.00            | 0.00        | 0.00  | 110.11        | 09/30/2020 |       |
| DELIVERANCE LIFE TABERNA | 2020     |              | S      |                   | 81.60                | 28.51        | 0.00            | 0.00        | 0.00  | 110.11        | 11/16/2020 |       |
| DELIVERANCE LIFE TABERNA | 2021     |              | F      |                   | 81.60                | 23.41        | 0.00            | 0.00        | 0.00  | 105.01        | 09/30/2021 |       |
| DELIVERANCE LIFE TABERNA | 2021     |              | S      |                   | 81.60                | 23.41        | 0.00            | 0.00        | 0.00  | 105.01        | 11/15/2021 |       |
| DELIVERANCE LIFE TABERNA | 2022     |              | F      |                   | 81.60                | 18.31        | 0.00            | 0.00        | 0.00  | 99.91         | 09/30/2022 |       |
| DELIVERANCE LIFE TABERNA | 2022     |              | S      |                   | 81.60                | 18.31        | 0.00            | 0.00        | 0.00  | 99.91         | 11/15/2022 |       |
| DELIVERANCE LIFE TABERNA | 2023     |              | F      |                   | 163.20               | 20.05        | 0.00            | 0.00        | 0.00  | 183.25        | 10/02/2023 |       |
| DELIVERANCE LIFE TABERNA | 2023     |              | S      |                   | 163.20               | 20.05        | 0.00            | 0.00        | 0.00  | 183.25        | 11/15/2023 |       |
| DELIVERANCE LIFE TABERNA | 2024     |              | F      |                   | 183.60               | 1.61         | 0.00            | 0.00        | 0.00  | 185.21        | 09/30/2024 |       |
| DELIVERANCE LIFE TABERNA | 2024     |              | S      |                   | 183.60               | 1.61         | 0.00            | 0.00        | 0.00  | 185.21        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |       | 2,105.58      |            |       |
| 15 102 01 025            | 2830     | KNOLLVIEW DR | 30034  |                   |                      |              |                 |             |       |               |            |       |
| G AND M PROPERTY HOLDING | 2024     |              | F      |                   | 2,185.56             | 19.12        | 106.58          | 0.00        | 0.00  | 2,311.26      | 09/30/2024 | CODE: |
| G AND M PROPERTY HOLDING | 2024     |              | S      |                   | 2,185.56             | 19.12        | 106.58          | 0.00        | 0.00  | 2,311.26      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |       | 4,622.52      |            |       |
| 15 102 01 029            | 2854     | KNOLLVIEW DR | 30034  | 3                 |                      |              |                 |             |       |               |            |       |
| 2854KD DEUTSCHE ALT LANC | 2024     |              | F      |                   | 459.06               | 0.00         | 0.00            | 0.00        | 0.00  | 459.06        | 03/24/2025 | CODE: |
| 2854KD DEUTSCHE ALT LANC | 2024     |              | S      |                   | 459.06               | 0.00         | 0.00            | 0.00        | 0.00  | 459.06        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |       | 918.12        |            |       |
| 15 102 01 035            | 3547     | HAZY CT      | 30034  | 3204              |                      |              |                 |             |       |               |            |       |
| WILSON ROBERT FORREST JR | 2024     |              | H1F    | S                 | 324.56               | 2.84         | 15.48           | 0.00        | 0.00  | 342.88        | 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |       | 342.88        |            |       |
| 15 102 01 054            | 2829     | KNOLLVIEW DR | 30034  | 3                 |                      |              |                 |             |       |               |            |       |
| ADJALLOH AMELE J         | 2024     |              | H1F    | F                 | 158.36               | 0.00         | 0.00            | 0.00        | 0.00  | 158.36        | 03/24/2025 | CODE: |
| ADJALLOH AMELE J         | 2024     |              | H1F    | S                 | 158.36               | 0.00         | 0.00            | 0.00        | 0.00  | 158.36        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |       | 316.72        |            |       |
| 15 102 01 058            | 2807     | KNOLLVIEW DR | 30034  | 3                 |                      |              |                 |             |       |               |            |       |
| WRIGHT HOWARD J HIS EST  | 2024     |              | S      |                   | 2,326.99             | 20.36        | 113.65          | 0.00        | 0.00  | 2,461.00      | 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |       | 2,461.00      |            |       |
| 15 102 01 066            | 2945     | PHEASANT DR  | 30034  | 32                |                      |              |                 |             |       |               |            |       |
| JENKINS GERONIA          | 2024     |              | H4F    | S                 | 669.13               | 5.86         | 30.76           | 0.00        | 0.00  | 705.75        | 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |       | 705.75        |            |       |

| DQ205GADEK                                                                                 |          |    |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |       |               |          | Page 171      |  |
|--------------------------------------------------------------------------------------------|----------|----|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|-------|---------------|----------|---------------|--|
| RUN DATE 01/15/25                                                                          |          |    |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |       |               |          |               |  |
| OWNER NAME                                                                                 | TAX YEAR | HS | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |          |               |  |
| 15 102 01 080 3549 R HAZY CT 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:         |          |    |        |                                        |                      |              |                 |             |       |               |          |               |  |
| HENSLEE SARA C HER ESTAT                                                                   | 2017     |    |        | 1979-0313                              | F                    | 25.58        | 15.01           | 1.28        | 0.00  | 0.00          | 41.87    | 10/02/2017 DO |  |
| HENSLEE SARA C HER ESTAT                                                                   | 2017     |    |        | 1979-0313                              | S                    | 25.58        | 15.01           | 1.28        | 20.50 | 20.00         | 82.37    | 11/15/2017 DO |  |
| HENSLEE SARA C HER ESTAT                                                                   | 2018     |    |        | 2148-506                               | F                    | 25.52        | 13.06           | 1.28        | 0.00  | 0.00          | 39.86    | 10/01/2018    |  |
| HENSLEE SARA C HER ESTAT                                                                   | 2018     |    |        | 2148-506                               | S                    | 25.52        | 13.06           | 1.28        | 20.50 | 20.00         | 80.36    | 11/15/2018    |  |
| HENSLEE SARA C HER ESTAT                                                                   | 2019     |    |        | 2271-0357                              | F                    | 25.45        | 10.86           | 1.27        | 0.00  | 0.00          | 37.58    | 09/30/2019    |  |
| HENSLEE SARA C HER ESTAT                                                                   | 2019     |    |        | 2271-0357                              | S                    | 25.45        | 10.86           | 1.27        | 20.50 | 58.98         | 117.06   | 11/15/2019    |  |
| HENSLEE SARA C HER ESTAT                                                                   | 2020     |    |        | 2365-0044                              | F                    | 25.45        | 8.89            | 1.27        | 0.00  | 0.00          | 35.61    | 09/30/2020    |  |
| HENSLEE SARA C HER ESTAT                                                                   | 2020     |    |        | 2365-0044                              | S                    | 25.45        | 8.89            | 1.27        | 18.00 | 20.00         | 73.61    | 11/16/2020    |  |
| HENSLEE SARA C HER ESTAT                                                                   | 2021     |    |        | 2447-0314                              | F                    | 25.46        | 7.30            | 1.27        | 0.00  | 0.00          | 34.03    | 09/30/2021    |  |
| HENSLEE SARA C HER ESTAT                                                                   | 2021     |    |        | 2447-0314                              | S                    | 25.46        | 7.30            | 1.27        | 18.00 | 398.78        | 450.81   | 11/15/2021    |  |
| HENSLEE SARA C HER ESTAT                                                                   | 2022     |    |        | 2593-0110                              | F                    | 25.46        | 5.71            | 1.27        | 0.00  | 0.00          | 32.44    | 09/30/2022    |  |
| HENSLEE SARA C HER ESTAT                                                                   | 2022     |    |        | 2593-0110                              | S                    | 25.46        | 5.71            | 1.27        | 18.00 | 20.00         | 70.44    | 11/15/2022    |  |
| HENSLEE SARA C HER ESTAT                                                                   | 2023     |    |        | 2719-0288                              | F                    | 25.40        | 3.12            | 1.27        | 0.00  | 0.00          | 29.79    | 10/02/2023    |  |
| HENSLEE SARA C HER ESTAT                                                                   | 2023     |    |        | 2719-0288                              | S                    | 25.40        | 3.12            | 1.27        | 18.00 | 20.00         | 67.79    | 11/15/2023    |  |
| HENSLEE SARA C HER ESTAT                                                                   | 2024     |    |        |                                        | F                    | 25.35        | 0.22            | 1.27        | 0.00  | 0.00          | 26.84    | 09/30/2024    |  |
| HENSLEE SARA C HER ESTAT                                                                   | 2024     |    |        |                                        | S                    | 25.35        | 0.22            | 1.27        | 0.00  | 0.00          | 26.84    | 11/15/2024    |  |
| GRAND TOTAL DUE                                                                            |          |    |        |                                        |                      |              |                 |             |       | 1,247.30      |          |               |  |
| 15 102 01 090 2681 KNOLLBERRY LN 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:     |          |    |        |                                        |                      |              |                 |             |       |               |          |               |  |
| AKINTADE MICHAEL                                                                           | 2024     |    |        |                                        | S                    | 2,256.36     | 19.74           | 110.12      | 0.00  | 0.00          | 2,386.22 | 11/15/2024    |  |
| GRAND TOTAL DUE                                                                            |          |    |        |                                        |                      |              |                 |             |       | 2,386.22      |          |               |  |
| 15 102 01 098 2704 KNOLLBERRY LN 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:     |          |    |        |                                        |                      |              |                 |             |       |               |          |               |  |
| MORGAN DERRICK                                                                             | 2024     |    |        | H1F                                    | F                    | 1,320.43     | 11.56           | 63.33       | 0.00  | 0.00          | 1,395.32 | 09/30/2024    |  |
| MORGAN DERRICK                                                                             | 2024     |    |        | H1F                                    | S                    | 1,320.43     | 11.56           | 63.33       | 0.00  | 0.00          | 1,395.32 | 11/15/2024    |  |
| GRAND TOTAL DUE                                                                            |          |    |        |                                        |                      |              |                 |             |       | 2,790.64      |          |               |  |
| 15 102 01 112 3451 NEWBERRY DOWNS LN 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |       |               |          |               |  |
| MJK INVESTMENTS LLC                                                                        | 2024     |    |        |                                        | S                    | 97.84        | 0.85            | 4.78        | 0.00  | 0.00          | 103.47   | 11/15/2024    |  |
| GRAND TOTAL DUE                                                                            |          |    |        |                                        |                      |              |                 |             |       | 103.47        |          |               |  |
| 15 102 01 146 2733 KNOLLBERRY LN 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:     |          |    |        |                                        |                      |              |                 |             |       |               |          |               |  |
| JOHNSON MARVALEEN                                                                          | 2024     |    |        | H1F                                    | S                    | 1,115.66     | 9.77            | 53.79       | 0.00  | 0.00          | 1,179.22 | 11/15/2024    |  |
| GRAND TOTAL DUE                                                                            |          |    |        |                                        |                      |              |                 |             |       | 1,179.22      |          |               |  |
| 15 102 01 164 2831 KNOLLBERRY LN 30034 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:     |          |    |        |                                        |                      |              |                 |             |       |               |          |               |  |
| OLOGUNDUDU ADEDAYO                                                                         | 2024     |    |        | H3F                                    | F                    | 361.01       | 3.16            | 15.36       | 0.00  | 0.00          | 379.53   | 09/30/2024    |  |
| OLOGUNDUDU ADEDAYO                                                                         | 2024     |    |        | H3F                                    | S                    | 361.01       | 3.16            | 15.36       | 0.00  | 0.00          | 379.53   | 11/15/2024    |  |
| GRAND TOTAL DUE                                                                            |          |    |        |                                        |                      |              |                 |             |       | 759.06        |          |               |  |
| 15 102 02 018 2816 COLUMBIA DR 30034 31 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:    |          |    |        |                                        |                      |              |                 |             |       |               |          |               |  |
| SMITH BENJAMIN                                                                             | 2024     |    |        | H1F                                    | F                    | 1,261.88     | 11.04           | 60.40       | 0.00  | 0.00          | 1,333.32 | 09/30/2024    |  |
| SMITH BENJAMIN                                                                             | 2024     |    |        | H1F                                    | S                    | 1,261.88     | 11.04           | 60.40       | 0.00  | 0.00          | 1,333.32 | 11/15/2024    |  |
| GRAND TOTAL DUE                                                                            |          |    |        |                                        |                      |              |                 |             |       | 2,666.64      |          |               |  |
| 15 102 02 024 2767 STARDUST CT 30034 18 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:    |          |    |        |                                        |                      |              |                 |             |       |               |          |               |  |
| GONSENHEIM IRREVOCABLE T                                                                   | 2023     |    |        |                                        | F                    | 352.07       | 9.83            | 17.60       | 0.00  | 0.00          | 379.50   | 11/25/2024    |  |
| GONSENHEIM IRREVOCABLE T                                                                   | 2023     |    |        |                                        | S                    | 352.07       | 9.83            | 17.60       | 0.00  | 0.00          | 379.50   | 11/25/2024    |  |
| GRAND TOTAL DUE                                                                            |          |    |        |                                        |                      |              |                 |             |       | 759.00        |          |               |  |

| DQ205GADEK               |          |                         | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 172   |    |  |
|--------------------------|----------|-------------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|----|--|
| RUN DATE 01/15/25        |          |                         | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |    |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |  |
| <b>15 102 02 029</b>     | 2784     | STARDUST CT 30034       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| SADRAN SAME              | 2017     | 1979-0319               | F                                      | 93.62                | 54.95         | 4.69            | 0.00           | 0.00   | 153.26        | 10/02/2017 | DO |  |
| SADRAN SAME              | 2017     | 1979-0319               | S                                      | 93.62                | 54.95         | 4.69            | 30.50          | 20.00  | 203.76        | 11/15/2017 | DO |  |
| SADRAN SAME              | 2018     | 1248-513                | F                                      | 93.44                | 47.83         | 4.68            | 0.00           | 0.00   | 145.95        | 10/01/2018 |    |  |
| SADRAN SAME              | 2018     | 1248-513                | S                                      | 93.44                | 47.83         | 4.68            | 30.50          | 20.00  | 196.45        | 11/15/2018 |    |  |
| SADRAN SAME              | 2019     | 2271-0363               | F                                      | 93.25                | 39.81         | 4.67            | 0.00           | 0.00   | 137.73        | 09/30/2019 |    |  |
| SADRAN SAME              | 2019     | 2271-0363               | S                                      | 93.25                | 39.81         | 4.67            | 30.50          | 58.98  | 227.21        | 11/15/2019 |    |  |
| SADRAN SAME              | 2020     | 2365-0049               | F                                      | 144.17               | 50.37         | 7.21            | 0.00           | 0.00   | 201.75        | 09/30/2020 |    |  |
| SADRAN SAME              | 2020     | 2365-0049               | S                                      | 144.17               | 50.37         | 7.21            | 28.00          | 20.00  | 249.75        | 11/16/2020 |    |  |
| SADRAN SAME              | 2021     | 2447-0315               | F                                      | 144.18               | 41.36         | 7.21            | 0.00           | 0.00   | 192.75        | 09/30/2021 |    |  |
| SADRAN SAME              | 2021     | 2447-0315               | S                                      | 144.18               | 41.36         | 7.21            | 28.00          | 514.91 | 735.66        | 11/15/2021 |    |  |
| SADRAN SAME              | 2022     |                         | F                                      | 144.17               | 32.34         | 7.21            | 0.00           | 0.00   | 183.72        | 09/30/2022 |    |  |
| SADRAN SAME              | 2022     |                         | S                                      | 144.17               | 32.34         | 7.21            | 0.00           | 0.00   | 183.72        | 11/15/2022 |    |  |
| SADRAN SAME              | 2023     | 2719-0293               | F                                      | 143.86               | 17.68         | 7.20            | 0.00           | 0.00   | 168.74        | 10/02/2023 |    |  |
| SADRAN SAME              | 2023     | 2719-0293               | S                                      | 143.86               | 17.68         | 7.20            | 28.00          | 20.00  | 216.74        | 11/15/2023 |    |  |
| SADRAN SAME              | 2024     |                         | F                                      | 143.57               | 1.26          | 7.18            | 0.00           | 0.00   | 152.01        | 09/30/2024 |    |  |
| SADRAN SAME              | 2024     |                         | S                                      | 143.57               | 1.26          | 7.18            | 0.00           | 0.00   | 152.01        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |               |                 |                |        | 3,501.21      |            |    |  |
| <b>15 102 02 030</b>     | 2762     | STARDUST CIR 30034      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| DELIVERANCE LIFE TABERNA | 2017     | 1979-0320               | F                                      | 18.53                | 10.87         | 0.93            | 0.00           | 0.00   | 30.33         | 10/02/2017 | DO |  |
| DELIVERANCE LIFE TABERNA | 2017     | 1979-0320               | S                                      | 18.53                | 10.87         | 0.93            | 20.50          | 20.00  | 70.83         | 11/15/2017 | DO |  |
| DELIVERANCE LIFE TABERNA | 2018     | 514-                    | F                                      | 18.48                | 9.46          | 0.92            | 0.00           | 0.00   | 28.86         | 10/01/2018 | DO |  |
| DELIVERANCE LIFE TABERNA | 2018     | 514-                    | S                                      | 18.48                | 9.46          | 0.92            | 20.50          | 20.00  | 69.36         | 11/15/2018 | DO |  |
| DELIVERANCE LIFE TABERNA | 2019     | 2271-0364               | F                                      | 18.44                | 7.87          | 0.92            | 0.00           | 0.00   | 27.23         | 09/30/2019 |    |  |
| DELIVERANCE LIFE TABERNA | 2019     | 2271-0364               | S                                      | 18.44                | 7.87          | 0.92            | 20.50          | 20.00  | 67.73         | 11/15/2019 |    |  |
| DELIVERANCE LIFE TABERNA | 2020     | 2365-0050               | F                                      | 18.44                | 6.44          | 0.92            | 0.00           | 0.00   | 25.80         | 09/30/2020 |    |  |
| DELIVERANCE LIFE TABERNA | 2020     | 2365-0050               | S                                      | 18.44                | 6.44          | 0.92            | 18.00          | 514.60 | 558.40        | 11/16/2020 |    |  |
| DELIVERANCE LIFE TABERNA | 2021     | 2447-0316               | F                                      | 18.44                | 5.29          | 0.92            | 0.00           | 0.00   | 24.65         | 09/30/2021 |    |  |
| DELIVERANCE LIFE TABERNA | 2021     | 2447-0316               | S                                      | 18.44                | 5.29          | 0.92            | 18.00          | 20.00  | 62.65         | 11/15/2021 |    |  |
| DELIVERANCE LIFE TABERNA | 2022     | 2593-0115               | F                                      | 18.44                | 4.14          | 0.92            | 0.00           | 0.00   | 23.50         | 09/30/2022 |    |  |
| DELIVERANCE LIFE TABERNA | 2022     | 2593-0115               | S                                      | 18.44                | 4.14          | 0.92            | 18.00          | 466.86 | 508.36        | 11/15/2022 |    |  |
| DELIVERANCE LIFE TABERNA | 2023     | 2719-0294               | F                                      | 18.40                | 2.26          | 0.92            | 0.00           | 0.00   | 21.58         | 10/02/2023 |    |  |
| DELIVERANCE LIFE TABERNA | 2023     | 2719-0294               | S                                      | 18.40                | 2.26          | 0.92            | 18.00          | 20.00  | 59.58         | 11/15/2023 |    |  |
| DELIVERANCE LIFE TABERNA | 2024     |                         | F                                      | 18.36                | 0.16          | 0.92            | 0.00           | 0.00   | 19.44         | 09/30/2024 |    |  |
| DELIVERANCE LIFE TABERNA | 2024     |                         | S                                      | 18.36                | 0.16          | 0.92            | 0.00           | 0.00   | 19.44         | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |               |                 |                |        | 1,617.74      |            |    |  |
| <b>15 102 04 001</b>     | 2922     | KNOLLBERRY LN 30034     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| BELL CAROLYN LAVON       | 2022     | 2593-0116               | H3DF S                                 | 60.19                | 13.50         | 2.74            | 6.37           | 96.20  | 179.00        | 11/15/2022 |    |  |
| BELL CAROLYN LAVON       | 2023     | 2719-0295               | H3DF F                                 | 189.41               | 23.27         | 7.07            | 0.00           | 0.00   | 219.75        | 10/02/2023 |    |  |
| BELL CAROLYN LAVON       | 2023     | 2719-0295               | H3DF S                                 | 189.43               | 23.28         | 7.07            | 28.00          | 20.00  | 267.78        | 11/15/2023 |    |  |
| BELL CAROLYN LAVON       | 2024     |                         | H3DF F                                 | 284.08               | 2.48          | 11.50           | 0.00           | 0.00   | 298.06        | 09/30/2024 |    |  |
| BELL CAROLYN LAVON       | 2024     |                         | H3DF S                                 | 284.08               | 2.48          | 11.50           | 0.00           | 0.00   | 298.06        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |               |                 |                |        | 1,262.65      |            |    |  |
| <b>15 102 04 003</b>     | 3462     | NEWBERRY DOWNS LN 30034 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| PAGAYA SMARTRESI F1 FUND | 2024     |                         | S                                      | 2,759.05             | 24.15         | 135.26          | 0.00           | 0.00   | 2,918.46      | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |               |                 |                |        | 2,918.46      |            |    |  |
| <b>15 102 04 020</b>     | 2816     | KNOLLBERRY LN 30034     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| SYLLA MOUSSA             | 2024     |                         | F                                      | 2,170.06             | 18.99         | 105.81          | 0.00           | 0.00   | 2,294.86      | 09/30/2024 |    |  |
| SYLLA MOUSSA             | 2024     |                         | S                                      | 2,170.06             | 18.99         | 105.81          | 0.00           | 0.00   | 2,294.86      | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |               |                 |                |        | 4,589.72      |            |    |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |                  | Page 173      |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|------------------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |                  |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER            | TOTAL AMT DUE |            |       |
| 15 104 01 001            | 2861     | CANDLER RD 30034     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  |               | DUE DATE:  | CODE: |
| PANTHERSVILLE CEMETERY   | 2017     |                      | F                 | 81.60                                  | 47.89         | 0.00            | 0.00           | 0.00             | 129.49        | 10/02/2017 |       |
| PANTHERSVILLE CEMETERY   | 2017     |                      | S                 | 81.60                                  | 47.89         | 0.00            | 0.00           | 0.00             | 129.49        | 11/15/2017 |       |
| PANTHERSVILLE CEMETERY   | 2018     |                      | F                 | 81.60                                  | 41.77         | 0.00            | 0.00           | 0.00             | 123.37        | 10/01/2018 |       |
| PANTHERSVILLE CEMETERY   | 2018     |                      | S                 | 81.60                                  | 41.77         | 0.00            | 0.00           | 0.00             | 123.37        | 11/15/2018 |       |
| PANTHERSVILLE CEMETERY   | 2019     |                      | F                 | 81.60                                  | 34.84         | 0.00            | 0.00           | 0.00             | 116.44        | 09/30/2019 |       |
| PANTHERSVILLE CEMETERY   | 2019     |                      | S                 | 81.60                                  | 34.84         | 0.00            | 0.00           | 0.00             | 116.44        | 11/15/2019 |       |
| PANTHERSVILLE CEMETERY   | 2020     |                      | F                 | 81.60                                  | 28.51         | 0.00            | 0.00           | 0.00             | 110.11        | 09/30/2020 |       |
| PANTHERSVILLE CEMETERY   | 2020     |                      | S                 | 81.60                                  | 28.51         | 0.00            | 0.00           | 0.00             | 110.11        | 11/16/2020 |       |
| PANTHERSVILLE CEMETERY   | 2021     |                      | F                 | 81.60                                  | 23.41         | 0.00            | 0.00           | 0.00             | 105.01        | 09/30/2021 |       |
| PANTHERSVILLE CEMETERY   | 2021     |                      | S                 | 81.60                                  | 23.41         | 0.00            | 0.00           | 0.00             | 105.01        | 11/15/2021 |       |
| PANTHERSVILLE CEMETERY   | 2022     |                      | F                 | 81.60                                  | 18.31         | 0.00            | 0.00           | 0.00             | 99.91         | 09/30/2022 |       |
| PANTHERSVILLE CEMETERY   | 2022     |                      | S                 | 81.60                                  | 18.31         | 0.00            | 0.00           | 0.00             | 99.91         | 11/15/2022 |       |
| PANTHERSVILLE CEMETERY   | 2023     |                      | F                 | 163.20                                 | 20.05         | 0.00            | 0.00           | 0.00             | 183.25        | 10/02/2023 |       |
| PANTHERSVILLE CEMETERY   | 2023     |                      | S                 | 163.20                                 | 20.05         | 0.00            | 0.00           | 0.00             | 183.25        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |                  | 1,735.16      |            |       |
| 15 104 01 001            | 2861     | CANDLER RD 30034     |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST DEKALB |               | DUE DATE:  | CODE: |
| PANTHERSVILLE CEMETERY   | 2024     |                      | F                 | 183.60                                 | 1.61          | 0.00            | 0.00           | 0.00             | 185.21        | 09/30/2024 |       |
| PANTHERSVILLE CEMETERY   | 2024     |                      | S                 | 183.60                                 | 1.61          | 0.00            | 0.00           | 0.00             | 185.21        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |                  | 370.42        |            |       |
| 15 104 02 004            | 3522     | FLAT SHOALS RD 30034 |                   |                                        | TAX DISTRICT: | S6T5            | E METRO CID/04 | TAD5             |               | DUE DATE:  | CODE: |
| LAU REAL ESTATE LLC      | 2024     |                      | F                 | 2,907.17                               | 25.43         | 136.99          | 0.00           | 0.00             | 3,069.59      | 09/30/2024 |       |
| LAU REAL ESTATE LLC      | 2024     |                      | S                 | 2,907.17                               | 25.43         | 136.99          | 0.00           | 0.00             | 3,069.59      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |                  | 6,139.18      |            |       |
| 15 104 02 005            | 3530     | FLAT SHOALS RD 30034 |                   |                                        | TAX DISTRICT: | S6T5            | E METRO CID/04 | TAD5             |               | DUE DATE:  | CODE: |
| PC CENTER LLC            | 2024     |                      | F                 | 4,584.97                               | 40.11         | 216.83          | 0.00           | 0.00             | 4,841.91      | 09/30/2024 |       |
| PC CENTER LLC            | 2024     |                      | S                 | 4,584.97                               | 40.11         | 216.83          | 0.00           | 0.00             | 4,841.91      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |                  | 9,683.82      |            |       |
| 15 104 03 002            | 3541     | 5 FLAT SHOALS RD 300 |                   |                                        | TAX DISTRICT: | S6T5            | E METRO CID/04 | TAD5             |               | DUE DATE:  | CODE: |
| MCDONALDS CORP 010/0106  | 2024     |                      | F                 | 849.46                                 | 7.43          | 41.67           | 0.00           | 0.00             | 898.56        | 09/30/2024 |       |
| MCDONALDS CORP 010/0106  | 2024     |                      | S                 | 36,336.21                              | 317.94        | 1,782.25        | 0.00           | 0.00             | 38,436.40     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |                  | 39,334.96     |            |       |
| 15 104 03 005            | 2929     | PANTHERSVILLE RD 300 |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST DEKALB |               | DUE DATE:  | CODE: |
| 2929 ATLANTA HOLDINGS LL | 2024     |                      | F                 | 267,388.00                             | 2,339.65      | 12,670.10       | 0.00           | 0.00             | 282,397.75    | 09/30/2024 |       |
| 2929 ATLANTA HOLDINGS LL | 2024     |                      | S                 | 267,388.00                             | 2,339.65      | 12,670.10       | 0.00           | 0.00             | 282,397.75    | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |                  | 564,795.50    |            |       |
| 15 104 04 005            | 3701     | FLAT SHOALS RD 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  |               | DUE DATE:  | CODE: |
| DEPARTMENT OF TRANSPORTA | 2022     | 2593-0124            | F                 | 223.20                                 | 43.05         | 0.00            | 0.00           | 0.00             | 266.25        | 05/14/2023 |       |
| DEPARTMENT OF TRANSPORTA | 2022     | 2593-0124            | S                 | 223.20                                 | 43.05         | 0.00            | 28.00          | 20.00            | 314.25        | 05/14/2023 |       |
| DEPARTMENT OF TRANSPORTA | 2023     |                      | F                 | 446.40                                 | 54.85         | 0.00            | 0.00           | 0.00             | 501.25        | 10/02/2023 |       |
| DEPARTMENT OF TRANSPORTA | 2023     |                      | S                 | 446.40                                 | 54.85         | 0.00            | 0.00           | 0.00             | 501.25        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |                  | 1,583.00      |            |       |
| 15 104 06 002            | 2924     | WARREN RD 30034      |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST DEKALB |               | DUE DATE:  | CODE: |
| STRAIGHT LIFE TABERNACLE | 2024     |                      | F                 | 302.40                                 | 2.65          | 0.00            | 0.00           | 0.00             | 305.05        | 09/30/2024 |       |
| STRAIGHT LIFE TABERNACLE | 2024     |                      | S                 | 302.40                                 | 2.65          | 0.00            | 0.00           | 0.00             | 305.05        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |                  | 610.10        |            |       |
| 15 105 01 004            | 2882     | NORGATE LN 30034     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  |               | DUE DATE:  | CODE: |
| ELLIS REFINANCE PORTFOLI | 2024     |                      | S                 | 2,062.16                               | 18.04         | 100.58          | 0.00           | 0.00             | 2,180.78      | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |                  | 2,180.78      |            |       |
| 15 105 01 038            | 3391     | FLAT SHOALS RD 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  |               | DUE DATE:  | CODE: |
| ALLEGRE POINT SENIOR     | 2023     |                      | S                 | 14.31                                  | 1.76          | 0.00            | 0.00           | 0.00             | 16.07         | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |                  | 16.07         |            |       |

| DQ205GADEK               |          |            |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |           |               | Page 174   |       |
|--------------------------|----------|------------|-----------|----------------------------------------|----------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |            |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | HS         | BK/ PG    | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| 15 105 01 038            | 3391     | FLAT       | SHOALS RD | 30034                                  |                      | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| ALLEGRE POINT SENIOR     | 2024     |            | F         |                                        | 1,809.00             | 15.83         | 0.00            | 0.00           | 0.00      | 1,824.83      | 09/30/2024 |       |
| ALLEGRE POINT SENIOR     | 2024     |            | S         |                                        | 1,809.00             | 15.83         | 0.00            | 0.00           | 0.00      | 1,824.83      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |            |           |                                        |                      |               |                 |                |           | 3,649.66      |            |       |
| 15 105 01 043            | 3379     | FLAT       | SHOALS RD | 30034                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| ASPEN EQUITY HOLDINGS LL | 2024     |            | S         |                                        | 94,452.52            | 826.46        | 4,609.17        | 0.00           | 0.00      | 99,888.15     | 01/23/2025 |       |
| GRAND TOTAL DUE          |          |            |           |                                        |                      |               |                 |                |           | 99,888.15     |            |       |
| 15 105 01 050            | 2699     | ELKHORN DR | 30034     | 281                                    |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| GREER RUBY D             | 2024     |            | S         |                                        | 93.47                | 0.82          | 4.55            | 0.00           | 0.00      | 98.84         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |            |           |                                        |                      |               |                 |                |           | 98.84         |            |       |
| 15 105 01 052            | 2711     | ELKHORN DR | 30034     | 282                                    |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| BRAZIL GLINTON           | 2024     |            | H1F F     |                                        | 1,149.26             | 10.05         | 54.77           | 0.00           | 0.00      | 1,214.08      | 09/30/2024 |       |
| BRAZIL GLINTON           | 2024     |            | H1F S     |                                        | 1,149.26             | 10.05         | 54.77           | 0.00           | 0.00      | 1,214.08      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |            |           |                                        |                      |               |                 |                |           | 2,428.16      |            |       |
| 15 105 01 068            | 2834     | ELKHORN DR | 30034     | 282                                    |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| ELLIS REFINANCE PORTFOLI | 2022     |            | F         |                                        | 722.42               | 34.00         | 36.12           | 0.00           | 0.00      | 792.54        | 09/05/2024 |       |
| ELLIS REFINANCE PORTFOLI | 2022     |            | S         |                                        | 722.42               | 34.00         | 36.12           | 0.00           | 0.00      | 792.54        | 09/05/2024 |       |
| ELLIS REFINANCE PORTFOLI | 2023     |            | F         |                                        | 720.79               | 33.93         | 36.04           | 0.00           | 0.00      | 790.76        | 09/05/2024 |       |
| ELLIS REFINANCE PORTFOLI | 2023     |            | S         |                                        | 720.79               | 33.93         | 36.04           | 0.00           | 0.00      | 790.76        | 09/05/2024 |       |
| GRAND TOTAL DUE          |          |            |           |                                        |                      |               |                 |                |           | 3,166.60      |            |       |
| 15 105 01 069            | 2839     | ELKHORN DR | 30034     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| MERRITT WILLIAM S HIS ES | 2023     |            | F         |                                        | 57.91                | 7.11          | 2.90            | 0.00           | 0.00      | 67.92         | 10/02/2023 |       |
| MERRITT WILLIAM S HIS ES | 2023     |            | S         |                                        | 57.91                | 7.11          | 2.90            | 0.00           | 0.00      | 67.92         | 11/15/2023 |       |
| MERRITT WILLIAM S HIS ES | 2024     |            | F         |                                        | 57.83                | 0.50          | 2.89            | 0.00           | 0.00      | 61.22         | 09/30/2024 |       |
| MERRITT WILLIAM S HIS ES | 2024     |            | S         |                                        | 57.83                | 0.50          | 2.89            | 0.00           | 0.00      | 61.22         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |            |           |                                        |                      |               |                 |                |           | 258.28        |            |       |
| 15 105 01 070            | 2783     | ELKHORN DR | 30034     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| RIVERO ANDERSON DENNYS   | 2018     | 2148-531   | F         |                                        | 262.18               | 134.20        | 13.11           | 0.00           | 0.00      | 409.49        | 10/01/2018 | DO    |
| RIVERO ANDERSON DENNYS   | 2018     | 2148-531   | S         |                                        | 262.18               | 134.20        | 13.11           | 30.50          | 143.48    | 583.47        | 11/15/2018 | DO    |
| RIVERO ANDERSON DENNYS   | 2019     | 2365-0060  | F         |                                        | 261.58               | 111.67        | 13.08           | 0.00           | 0.00      | 386.33        | 09/30/2019 |       |
| RIVERO ANDERSON DENNYS   | 2019     | 2365-0060  | S         |                                        | 261.58               | 111.67        | 13.08           | 28.00          | 0.00      | 414.33        | 11/15/2019 |       |
| RIVERO ANDERSON DENNYS   | 2020     | 2365-0061  | F         |                                        | 261.58               | 91.39         | 13.08           | 0.00           | 0.00      | 366.05        | 09/30/2020 |       |
| RIVERO ANDERSON DENNYS   | 2020     | 2365-0061  | S         |                                        | 261.58               | 91.39         | 13.08           | 28.00          | 470.92    | 864.97        | 11/16/2020 |       |
| RIVERO ANDERSON DENNYS   | 2021     | 2466-0001  | F         |                                        | 261.59               | 75.04         | 13.08           | 0.00           | 0.00      | 349.71        | 09/30/2021 |       |
| RIVERO ANDERSON DENNYS   | 2021     | 2466-0001  | S         |                                        | 261.59               | 75.04         | 13.08           | 28.00          | 571.00    | 948.71        | 11/15/2021 |       |
| RIVERO ANDERSON DENNYS   | 2022     | 2593-0128  | F         |                                        | 261.58               | 58.68         | 13.08           | 0.00           | 0.00      | 333.34        | 09/30/2022 |       |
| RIVERO ANDERSON DENNYS   | 2022     | 2593-0128  | S         |                                        | 261.58               | 58.68         | 13.08           | 28.00          | 20.00     | 381.34        | 11/15/2022 |       |
| RIVERO ANDERSON DENNYS   | 2023     | 2719-0296  | F         |                                        | 260.99               | 32.07         | 13.05           | 0.00           | 0.00      | 306.11        | 10/02/2023 |       |
| RIVERO ANDERSON DENNYS   | 2023     | 2719-0296  | S         |                                        | 260.99               | 32.07         | 13.05           | 28.00          | 75.00     | 409.11        | 11/15/2023 |       |
| RIVERO ANDERSON DENNYS   | 2024     |            | F         |                                        | 440.40               | 3.85          | 22.02           | 0.00           | 0.00      | 466.27        | 09/30/2024 |       |
| RIVERO ANDERSON DENNYS   | 2024     |            | S         |                                        | 440.40               | 3.85          | 22.02           | 0.00           | 0.00      | 466.27        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |            |           |                                        |                      |               |                 |                |           | 6,685.50      |            |       |
| 15 105 01 078            | 3463     | FLAT       | SHOALS RD | 30034                                  |                      | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| NEW VISION OF FAITH MINI | 2024     |            | F         |                                        | 275.40               | 2.41          | 0.00            | 0.00           | 0.00      | 277.81        | 09/30/2024 |       |
| NEW VISION OF FAITH MINI | 2024     |            | S         |                                        | 275.40               | 2.41          | 0.00            | 0.00           | 0.00      | 277.81        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |            |           |                                        |                      |               |                 |                |           | 555.62        |            |       |
| 15 105 02 007            | 3402     | FLAT       | SHOALS RD | 30034                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| S N PROPERTIES LLC       | 2023     | 2680-0171  | F         |                                        | 2,191.26             | 103.14        | 109.56          | 0.00           | 0.00      | 2,403.96      | 09/05/2024 |       |
| S N PROPERTIES LLC       | 2023     | 2680-0171  | S         |                                        | 2,191.26             | 103.14        | 109.56          | 0.00           | 232.18    | 2,636.14      | 09/05/2024 |       |
| GRAND TOTAL DUE          |          |            |           |                                        |                      |               |                 |                |           | 5,040.10      |            |       |
| 15 105 02 007            | 3402     | FLAT       | SHOALS RD | 30034                                  |                      | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE: |
| S N PROPERTIES LLC       | 2024     |            | F         |                                        | 1,986.73             | 17.38         | 96.71           | 0.00           | 0.00      | 2,100.82      | 09/30/2024 | NS    |
| S N PROPERTIES LLC       | 2024     |            | S         |                                        | 22,976.78            | 201.05        | 1,118.46        | 0.00           | 131.37    | 24,427.66     | 11/15/2024 | NS    |
| GRAND TOTAL DUE          |          |            |           |                                        |                      |               |                 |                |           | 26,528.48     |            |       |

| DQ205GADEK               |          |                |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 175   |  |
|--------------------------|----------|----------------|-----------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |            |  |
| OWNER NAME               | TAX YEAR | HS             | BK/ PG    | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |  |
| 15 105 02 008            | 3322     | FLAT           | SHOALS RD | 30034                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| LENE LENE PARTNERS LLC   | 2024     |                | F         |                                        | 353.89               | 3.10          | 17.69           | 0.00           | 0.00  | 374.68        | 09/30/2024 |  |
| LENE LENE PARTNERS LLC   | 2024     |                | S         |                                        | 353.89               | 3.10          | 17.69           | 0.00           | 0.00  | 374.68        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |           |                                        |                      |               |                 |                |       | 749.36        |            |  |
| 15 105 03 013            | 2906     | BRADMOOR CT    | 30034     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| SYLLA MIRIAM MARTHA      | 2024     |                | F         |                                        | 1,463.98             | 12.81         | 70.50           | 0.00           | 0.00  | 1,547.29      | 09/30/2024 |  |
| SYLLA MIRIAM MARTHA      | 2024     |                | S         |                                        | 1,463.98             | 12.81         | 70.50           | 0.00           | 0.00  | 1,547.29      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |           |                                        |                      |               |                 |                |       | 3,094.58      |            |  |
| 15 105 03 014            | 2900     | BRADMOOR CT    | 30034     | 28                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| PREMIER PROPERTY MANAGEM | 2024     |                | F         |                                        | 2,493.45             | 21.82         | 121.98          | 0.00           | 0.00  | 2,637.25      | 09/30/2024 |  |
| PREMIER PROPERTY MANAGEM | 2024     |                | S         |                                        | 2,493.45             | 21.82         | 121.98          | 0.00           | 0.00  | 2,637.25      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |           |                                        |                      |               |                 |                |       | 5,274.50      |            |  |
| 15 105 03 024            | 2902     | GWENDON TER    | 30034     | 28                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| TYLER BERNICE            | 2024     |                | H4F F     |                                        | 355.47               | 3.11          | 15.08           | 0.00           | 0.00  | 373.66        | 09/30/2024 |  |
| TYLER BERNICE            | 2024     |                | H4F S     |                                        | 355.47               | 3.11          | 15.08           | 0.00           | 0.00  | 373.66        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |           |                                        |                      |               |                 |                |       | 747.32        |            |  |
| 15 105 05 029            | 2695     | BRADMOOR WAY   | 30034     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| SANDERS HELEN            | 2023     | 2719-0300      | H4F S     |                                        | 226.97               | 27.89         | 8.95            | 28.00          | 75.00 | 366.81        | 11/15/2023 |  |
| SANDERS HELEN            | 2024     |                | H4F F     |                                        | 349.93               | 3.06          | 14.80           | 0.00           | 0.00  | 367.79        | 09/30/2024 |  |
| SANDERS HELEN            | 2024     |                | H4F S     |                                        | 349.93               | 3.06          | 14.80           | 0.00           | 0.00  | 367.79        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |           |                                        |                      |               |                 |                |       | 1,102.39      |            |  |
| 15 105 06 018            | 2807     | HILLSIDE WAY   | 30034     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| STAFFORD ERNEST L JR     | 2024     |                | H1F F     |                                        | 1,340.00             | 11.72         | 64.31           | 0.00           | 0.00  | 1,416.03      | 09/30/2024 |  |
| STAFFORD ERNEST L JR     | 2024     |                | H1F S     |                                        | 1,340.00             | 11.72         | 64.31           | 0.00           | 0.00  | 1,416.03      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |           |                                        |                      |               |                 |                |       | 2,832.06      |            |  |
| 15 105 06 041            | 2800     | HILLSIDE HOLW  | 30034     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| HILLSIDE HOLLOW LLC      | 2024     |                | F         |                                        | 27.00                | 0.24          | 0.00            | 0.00           | 0.00  | 27.24         | 09/30/2024 |  |
| HILLSIDE HOLLOW LLC      | 2024     |                | S         |                                        | 27.00                | 0.24          | 0.00            | 0.00           | 0.00  | 27.24         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |           |                                        |                      |               |                 |                |       | 54.48         |            |  |
| 15 106 01 121            | 2595     | LAURICE CT     | 30034     | 272                                    |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| BLED SOE JUANITA R       | 2024     |                | H1 S      |                                        | 600.85               | 5.25          | 29.00           | 0.00           | 0.00  | 635.10        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |           |                                        |                      |               |                 |                |       | 635.10        |            |  |
| 15 106 01 127            | 2594     | LAURICE CT     | 30034     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| BROWN JAMES P            | 2024     |                | F         |                                        | 2,328.12             | 20.37         | 113.71          | 0.00           | 0.00  | 2,462.20      | 09/30/2024 |  |
| BROWN JAMES P            | 2024     |                | S         |                                        | 2,328.12             | 20.37         | 113.71          | 0.00           | 0.00  | 2,462.20      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |           |                                        |                      |               |                 |                |       | 4,924.40      |            |  |
| 15 106 01 165            | 2910     | LLOYD RD       | 30034     | 2729                                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| COFFEN ESSEX J           | 2024     |                | H4F S     |                                        | 6.71                 | 0.05          | 0.29            | 0.00           | 0.00  | 7.05          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |           |                                        |                      |               |                 |                |       | 7.05          |            |  |
| 15 106 01 184            | 2594     | ELKHORN DR     | 30034     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| EDWARDS ALVIA N          | 2022     | 2593-0136      | S         |                                        | 33.03                | 7.41          | 1.62            | 0.52           | 0.37  | 42.95         | 11/15/2022 |  |
| EDWARDS ALVIA N          | 2023     | 2719-0304      | F         |                                        | 2,050.45             | 251.96        | 100.13          | 0.00           | 0.00  | 2,402.54      | 10/02/2023 |  |
| EDWARDS ALVIA N          | 2023     | 2719-0304      | S         |                                        | 2,050.45             | 251.96        | 100.13          | 28.00          | 75.00 | 2,505.54      | 11/15/2023 |  |
| EDWARDS ALVIA N          | 2024     |                | F         |                                        | 2,068.48             | 18.10         | 100.73          | 0.00           | 0.00  | 2,187.31      | 09/30/2024 |  |
| EDWARDS ALVIA N          | 2024     |                | S         |                                        | 2,068.48             | 18.10         | 100.73          | 0.00           | 0.00  | 2,187.31      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |           |                                        |                      |               |                 |                |       | 9,325.65      |            |  |
| 15 106 02 016            | 3073     | FLAT SHOALS RD | 30034     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| THOMPSON CHRISTINE G     | 2024     |                | S         |                                        | 409.45               | 3.58          | 20.47           | 0.00           | 0.00  | 433.50        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |           |                                        |                      |               |                 |                |       | 433.50        |            |  |
| 15 106 02 019            | 2466     | SHILOH DR      | 30034     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| JACKSON ALBERT LEWIS     | 2024     |                | H1F F     |                                        | 1,122.51             | 9.82          | 53.43           | 0.00           | 0.00  | 1,185.76      | 09/30/2024 |  |
| JACKSON ALBERT LEWIS     | 2024     |                | H1F S     |                                        | 1,122.51             | 9.82          | 53.43           | 0.00           | 0.00  | 1,185.76      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |           |                                        |                      |               |                 |                |       | 2,371.52      |            |  |

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS                  | TAX PG | SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
|--------------------------|----------|-------------------------|--------|---------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| 15 106 02 028            | 2520     | SHILOH DR 30034         |        |               |                      |              |                 |             |        |               |            |       |
| BURNETT ROBERT           | 2024     |                         |        | F             | 327.02               | 0.00         | 0.00            | 0.00        | 0.00   | 327.02        | 03/24/2025 | CODE: |
| BURNETT ROBERT           | 2024     |                         |        | S             | 327.02               | 0.00         | 0.00            | 0.00        | 0.00   | 327.02        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                         |        |               |                      |              |                 |             |        | 654.04        |            |       |
| 15 106 03 006            | 2442     | MANASSAS LN 30034 26    |        |               |                      |              |                 |             |        |               |            |       |
| CHATMAN NICOLAS          | 2024     |                         | H1F    | S             | 1,162.96             | 10.17        | 55.75           | 0.00        | 0.00   | 1,228.88      | 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |          |                         |        |               |                      |              |                 |             |        | 1,228.88      |            |       |
| 15 106 04 015            | 2632     | BULL RUN DR 30034 28    |        |               |                      |              |                 |             |        |               |            |       |
| TANKS JAMES I            | 2024     |                         | H3I    | F             | 662.66               | 5.80         | 30.44           | 0.00        | 0.00   | 698.90        | 09/30/2024 | CODE: |
| TANKS JAMES I            | 2024     |                         | H3I    | S             | 662.66               | 5.80         | 30.44           | 0.00        | 0.00   | 698.90        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |        |               |                      |              |                 |             |        | 1,397.80      |            |       |
| 15 106 04 025            | 2803     | NORGATE LN 30034        |        |               |                      |              |                 |             |        |               |            |       |
| EZ RESTORATION HOMES INC | 2024     |                         |        | F             | 1,555.74             | 13.61        | 75.09           | 0.00        | 0.00   | 1,644.44      | 09/30/2024 | CODE: |
| EZ RESTORATION HOMES INC | 2024     |                         |        | S             | 1,555.74             | 13.61        | 75.09           | 0.00        | 0.00   | 1,644.44      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |        |               |                      |              |                 |             |        | 3,288.88      |            |       |
| 15 106 05 018            | 2871     | PORT ROYAL LN 30034     |        |               |                      |              |                 |             |        |               |            |       |
| REAVES RUTH              | 2024     |                         | H4F    | F             | 375.73               | 3.29         | 16.09           | 0.00        | 0.00   | 395.11        | 09/30/2024 | CODE: |
| REAVES RUTH              | 2024     |                         | H4F    | S             | 375.73               | 3.29         | 16.09           | 0.00        | 0.00   | 395.11        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |        |               |                      |              |                 |             |        | 790.22        |            |       |
| 15 106 05 021            | 2891     | PORT ROYAL LN 30034     |        |               |                      |              |                 |             |        |               |            |       |
| DUDLEY CHRISTOPHER B II  | 2024     |                         |        | F             | 2,043.87             | 17.89        | 99.50           | 0.00        | 0.00   | 2,161.26      | 09/30/2024 | CODE: |
| DUDLEY CHRISTOPHER B II  | 2024     |                         |        | S             | 2,043.87             | 17.89        | 99.50           | 0.00        | 0.00   | 2,161.26      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |        |               |                      |              |                 |             |        | 4,322.52      |            |       |
| 15 106 05 022            | 2899     | PORT ROYAL LN 30034     |        |               |                      |              |                 |             |        |               |            |       |
| DICKERSON HELEN          | 2023     |                         | H4F    | S             | 45.28                | 5.56         | 1.67            | 28.00       | 20.00  | 100.51        | 11/15/2023 | CODE: |
| GRAND TOTAL DUE          |          |                         |        |               |                      |              |                 |             |        | 100.51        |            |       |
| 15 106 05 027            | 2933     | PORT ROYAL LN 30034     |        |               |                      |              |                 |             |        |               |            |       |
| GA HOUSES LLC            | 2023     |                         |        | S             | 23.00                | 2.83         | 1.11            | 0.00        | 0.00   | 26.94         | 11/15/2023 | CODE: |
| LISH INVESTMENTS LLC     | 2024     |                         |        | F             | 1,230.08             | 10.76        | 58.81           | 0.00        | 0.00   | 1,299.65      | 09/30/2024 |       |
| LISH INVESTMENTS LLC     | 2024     |                         |        | S             | 1,230.08             | 10.76        | 58.81           | 0.00        | 0.00   | 1,299.65      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |        |               |                      |              |                 |             |        | 2,626.24      |            |       |
| 15 106 05 028            | 2941     | PORT ROYAL LN 30034     |        |               |                      |              |                 |             |        |               |            |       |
| GMI, LLC                 | 2023     |                         |        | F             | 2,947.29             | 362.16       | 145.02          | 0.00        | 0.00   | 3,454.47      | 10/02/2023 | CODE: |
| GMI, LLC                 | 2023     |                         |        | S             | 3,014.32             | 370.40       | 148.32          | 0.00        | 0.00   | 3,533.04      | 11/15/2023 |       |
| GMI, LLC                 | 2024     |                         |        | F             | 3,075.60             | 26.91        | 151.09          | 0.00        | 0.00   | 3,253.60      | 09/30/2024 |       |
| GMI, LLC                 | 2024     |                         |        | S             | 3,075.60             | 26.91        | 151.09          | 0.00        | 0.00   | 3,253.60      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |        |               |                      |              |                 |             |        | 13,494.71     |            |       |
| 15 106 05 030            | 2450     | ELKHORN DR 30034 271    |        |               |                      |              |                 |             |        |               |            |       |
| TINCH GLORIA D HER ESTAT | 2022     | 2593-0141               |        | F             | 1,791.65             | 401.94       | 88.38           | 0.00        | 0.00   | 2,281.97      | 09/30/2022 | CODE: |
| TINCH GLORIA D HER ESTAT | 2022     | 2593-0141               |        | S             | 1,800.53             | 403.93       | 88.83           | 28.00       | 607.62 | 2,928.91      | 11/15/2022 |       |
| TINCH GLORIA D HER ESTAT | 2024     |                         |        | F             | 2,142.64             | 18.75        | 104.44          | 0.00        | 0.00   | 2,265.83      | 09/30/2024 |       |
| TINCH GLORIA D HER ESTAT | 2024     |                         |        | S             | 2,142.64             | 18.75        | 104.44          | 0.00        | 0.00   | 2,265.83      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |        |               |                      |              |                 |             |        | 9,742.54      |            |       |
| 15 106 06 004            | 2911     | BATTLE FORREST DR 30034 |        |               |                      |              |                 |             |        |               |            |       |
| GOLDEN CONNIE HOLLOMAN   | 2024     |                         | H3F    | F             | 128.43               | 1.13         | 5.59            | 0.00        | 0.00   | 135.15        | 09/30/2024 | CODE: |
| GOLDEN CONNIE HOLLOMAN   | 2024     |                         | H3F    | S             | 415.92               | 3.64         | 18.10           | 0.00        | 0.00   | 437.66        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |        |               |                      |              |                 |             |        | 572.81        |            |       |
| 15 106 07 010            | 2437     | ELKHORN DR 30034        |        |               |                      |              |                 |             |        |               |            |       |
| ALI AMAR H               | 2024     |                         |        | F             | 259.26               | 0.00         | 0.00            | 0.00        | 0.00   | 259.26        | 02/17/2025 | CODE: |
| ALI AMAR H               | 2024     |                         |        | S             | 259.26               | 0.00         | 0.00            | 0.00        | 0.00   | 259.26        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                         |        |               |                      |              |                 |             |        | 518.52        |            |       |
| 15 106 08 003            | 2806     | NORGATE LN 30034        |        |               |                      |              |                 |             |        |               |            |       |
| CBPIC GA OWNER I LLC     | 2024     |                         |        | F             | 168.46               | 0.00         | 0.00            | 0.00        | 0.00   | 168.46        | 03/24/2025 | CODE: |
| CBPIC GA OWNER I LLC     | 2024     |                         |        | S             | 168.46               | 0.00         | 0.00            | 0.00        | 0.00   | 168.46        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                         |        |               |                      |              |                 |             |        | 336.92        |            |       |



| DQ205GADEK               |          |                         |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       |                 | Page 177   |  |
|--------------------------|----------|-------------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                         |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 15 106 08 005            | 2818     | NORGATE LN 30034        | 285               |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WILLIAMSON JAMES F       | 2024     |                         | F                 | 1,821.19                               | 15.93            | 88.36           | 0.00        | 0.00  | 1,925.48        | 09/30/2024 |  |
| WILLIAMSON JAMES F       | 2024     |                         | S                 | 1,821.19                               | 15.93            | 88.36           | 0.00        | 0.00  | 1,925.48        | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 3,850.96        |            |  |
| 15 106 08 008            | 2838     | NORGATE LN 30034        | 285               |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| DUVAL JAMES L            | 2024     |                         | F                 | 2,301.87                               | 20.14            | 112.40          | 0.00        | 0.00  | 2,434.41        | 09/30/2024 |  |
| DUVAL JAMES L            | 2024     |                         | S                 | 2,301.87                               | 20.14            | 112.40          | 0.00        | 0.00  | 2,434.41        | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 4,868.82        |            |  |
| 15 106 09 001            | 2787     | PENDANT PL 30034        | 280               |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| FLOG10 LLC               | 2024     |                         | S                 | 1,939.41                               | 16.97            | 94.28           | 0.00        | 0.00  | 2,050.66        | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,050.66        |            |  |
| 15 106 09 005            | 2813     | PENDANT PL 30034        | 280               |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| JIHAD RONALD             | 2024     |                         | S                 | 2,279.18                               | 19.94            | 111.26          | 0.00        | 0.00  | 2,410.38        | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,410.38        |            |  |
| 15 106 09 009            | 2837     | PENDANT PL 30034        | 280               |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WILSON JOSEPH J          | 2024     |                         | H9F F             | 420.21                                 | 3.67             | 18.32           | 0.00        | 0.00  | 442.20          | 09/30/2024 |  |
| WILSON JOSEPH J          | 2024     |                         | H9F S             | 420.21                                 | 3.67             | 18.32           | 0.00        | 0.00  | 442.20          | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 884.40          |            |  |
| 15 106 09 013            | 2848     | LLOYD RD 30034          | 2727              |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| RICHARD AND MARTHA KEPHA | 2024     |                         | F                 | 2,007.57                               | 17.57            | 97.68           | 0.00        | 0.00  | 2,122.82        | 09/30/2024 |  |
| RICHARD AND MARTHA KEPHA | 2024     |                         | S                 | 2,007.57                               | 17.57            | 97.68           | 0.00        | 0.00  | 2,122.82        | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 4,245.64        |            |  |
| 15 106 09 018            | 2814     | LLOYD RD 30034          |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ED JONES AUTO BROKERS LL | 2024     |                         | F                 | 3,586.99                               | 0.00             | 0.00            | 0.00        | 0.00  | 3,586.99        | 02/17/2025 |  |
| ED JONES AUTO BROKERS LL | 2024     |                         | S                 | 3,586.99                               | 0.00             | 0.00            | 0.00        | 0.00  | 3,586.99        | 02/17/2025 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 7,173.98        |            |  |
| 15 106 10 008            | 2529     | SHILOH DR 30034         | 2745              |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MNSF II W1 LLC           | 2024     |                         | S                 | 1,907.04                               | 16.69            | 92.96           | 0.00        | 0.00  | 2,016.69        | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,016.69        |            |  |
| 15 106 10 017            | 2505     | SHILOH DR 30034         | 2743              |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| GRANT LARRY              | 2024     |                         | F                 | 2,111.29                               | 18.47            | 102.87          | 0.00        | 0.00  | 2,232.63        | 01/30/2025 |  |
| GRANT LARRY              | 2024     |                         | S                 | 2,111.29                               | 18.47            | 102.87          | 0.00        | 0.00  | 2,232.63        | 01/30/2025 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 4,465.26        |            |  |
| 15 106 10 020            | 2830     | PETERSBURG CT 30034     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| DEED CO LLC              | 2024     |                         | F                 | 2,128.20                               | 18.62            | 103.72          | 0.00        | 0.00  | 2,250.54        | 09/30/2024 |  |
| DEED CO LLC              | 2024     |                         | S                 | 2,128.20                               | 18.62            | 103.72          | 0.00        | 0.00  | 2,250.54        | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 4,501.08        |            |  |
| 15 106 10 021            | 2834     | PETERSBURG CT 30034     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| DIXON SYLVIA ANN HER EST | 2024     |                         | H4F F             | 349.32                                 | 3.06             | 14.77           | 0.00        | 0.00  | 367.15          | 09/30/2024 |  |
| DIXON SYLVIA ANN HER EST | 2024     |                         | H4F S             | 349.32                                 | 3.06             | 14.77           | 0.00        | 0.00  | 367.15          | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 734.30          |            |  |
| 15 106 11 002            | 2895     | LLOYD RD 30034          | 2747              |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WOODHOUSE SHACQUEL       | 2024     |                         | H1F S             | 276.40                                 | 2.43             | 13.28           | 0.00        | 0.00  | 292.11          | 01/15/2025 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 292.11          |            |  |
| 15 106 11 004            | 2541     | BULL RUN DR 30034       | 27                |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| FARAWAY SG LLC           | 2024     |                         | S                 | 2,860.52                               | 0.00             | 0.00            | 0.00        | 0.00  | 2,860.52        | 03/24/2025 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,860.52        |            |  |
| 15 106 11 011            | 2888     | BATTLE FORREST DR 30034 | 27                |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BROOKS ROSA L            | 2024     |                         | H4F S             | 532.76                                 | 4.66             | 23.94           | 0.00        | 0.00  | 561.36          | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 561.36          |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 178        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>15 106 11 024</b>     | 2916     | BATTLE FORREST DR 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| STANDARD HOLDINGS LLC    | 2024     |                      | F                 | 597.68                                 | 0.00          | 0.00            | 0.00           | 0.00   | 597.68          | 03/24/2025 |       |
| STANDARD HOLDINGS LLC    | 2024     |                      | S                 | 597.68                                 | 0.00          | 0.00            | 0.00           | 0.00   | 597.68          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,195.36</b> |            |       |
| <b>15 106 11 039</b>     | 2953     | LLOYD RD 30034       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CLACK EDNA L             | 2024     |                      | S                 | 1,338.31                               | 11.71         | 65.32           | 0.00           | 0.00   | 1,415.34        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,415.34</b> |            |       |
| <b>15 106 11 049</b>     | 2931     | LLOYD RD 30034 2730  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| BAUGH YOLANDA            | 2024     |                      | H1F F             | 484.10                                 | 4.24          | 23.26           | 0.00           | 0.00   | 511.60          | 09/30/2024 |       |
| BAUGH YOLANDA            | 2024     |                      | H1F S             | 1,386.26                               | 12.13         | 66.62           | 0.00           | 0.00   | 1,465.01        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,976.61</b> |            |       |
| <b>15 106 11 053</b>     | 2907     | LLOYD RD 30034 2730  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| PADRON GERARDO A         | 2024     |                      | H1F S             | 946.98                                 | 8.28          | 45.61           | 0.00           | 0.00   | 1,000.87        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,000.87</b> |            |       |
| <b>15 106 12 001</b>     | 3278     | FLAT SHOALS RD 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| BROWN RUDOLPH HIS ESTATE | 2024     |                      | F                 | 809.18                                 | 7.08          | 37.76           | 0.00           | 0.00   | 854.02          | 09/30/2024 |       |
| BROWN RUDOLPH HIS ESTATE | 2024     |                      | S                 | 809.18                                 | 7.08          | 37.76           | 0.00           | 0.00   | 854.02          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,708.04</b> |            |       |
| <b>15 106 14 096</b>     | 2664     | GWENDON CT 30034 284 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| DEADWYLER GLENDA C       | 2024     |                      | H1F F             | 74.84                                  | 0.00          | 0.00            | 0.00           | 0.00   | 74.84           | 03/24/2025 |       |
| DEADWYLER GLENDA C       | 2024     |                      | H1F S             | 74.84                                  | 0.00          | 0.00            | 0.00           | 0.00   | 74.84           | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>149.68</b>   |            |       |
| <b>15 106 14 182</b>     | 2932     | COHASSETT LN 30034   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SWINT STEVE EDWARD       | 2024     |                      | S                 | 109.06                                 | 0.96          | 5.31            | 0.00           | 0.00   | 115.33          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>115.33</b>   |            |       |
| <b>15 106 15 155</b>     | 2565     | ELKHORN DR 30034 272 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| BRYANT FELICIA ANN       | 2024     |                      | H3F F             | 256.93                                 | 2.25          | 10.15           | 0.00           | 0.00   | 269.33          | 09/30/2024 |       |
| BRYANT FELICIA ANN       | 2024     |                      | H3F S             | 256.93                                 | 2.25          | 10.15           | 0.00           | 0.00   | 269.33          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>538.66</b>   |            |       |
| <b>15 106 16 184</b>     | 2583     | ELKHORN DR 30034     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ATLANTA LANDSIGHT LLC    | 2019     | 2271-0412            | F                 | 19.21                                  | 8.20          | 0.96            | 0.00           | 0.00   | 28.37           | 09/30/2019 |       |
| ATLANTA LANDSIGHT LLC    | 2019     | 2271-0412            | S                 | 19.21                                  | 8.20          | 0.96            | 20.50          | 139.60 | 188.47          | 11/15/2019 |       |
| ATLANTA LANDSIGHT LLC    | 2020     | 2365-0094            | F                 | 19.20                                  | 6.71          | 0.96            | 0.00           | 0.00   | 26.87           | 09/30/2020 |       |
| ATLANTA LANDSIGHT LLC    | 2020     | 2365-0094            | S                 | 19.20                                  | 6.71          | 0.96            | 18.00          | 20.00  | 64.87           | 11/16/2020 |       |
| ATLANTA LANDSIGHT LLC    | 2021     | 2466-0026            | F                 | 19.21                                  | 5.52          | 0.96            | 0.00           | 0.00   | 25.69           | 09/30/2021 |       |
| ATLANTA LANDSIGHT LLC    | 2021     | 2466-0026            | S                 | 19.21                                  | 5.52          | 0.96            | 18.00          | 429.70 | 473.39          | 11/15/2021 |       |
| ATLANTA LANDSIGHT LLC    | 2022     | 2593-0156            | F                 | 19.20                                  | 4.30          | 0.96            | 0.00           | 0.00   | 24.46           | 09/30/2022 |       |
| ATLANTA LANDSIGHT LLC    | 2022     | 2593-0156            | S                 | 19.20                                  | 4.30          | 0.96            | 18.00          | 20.00  | 62.46           | 11/15/2022 |       |
| ATLANTA LANDSIGHT LLC    | 2023     | 2719-0321            | F                 | 19.16                                  | 2.36          | 0.96            | 0.00           | 0.00   | 22.48           | 10/02/2023 |       |
| ATLANTA LANDSIGHT LLC    | 2023     | 2719-0321            | S                 | 19.16                                  | 2.36          | 0.96            | 18.00          | 20.00  | 60.48           | 11/15/2023 |       |
| ATLANTA LANDSIGHT LLC    | 2024     |                      | F                 | 29.62                                  | 0.26          | 1.48            | 0.00           | 0.00   | 31.36           | 09/30/2024 |       |
| ATLANTA LANDSIGHT LLC    | 2024     |                      | S                 | 29.62                                  | 0.26          | 1.48            | 0.00           | 0.00   | 31.36           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,040.26</b> |            |       |
| <b>15 107 01 001</b>     | 2999     | FLAT SHOALS RD 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| TABERNACLE OF FAITH CHRI | 2024     |                      | F                 | 469.80                                 | 4.11          | 0.00            | 0.00           | 0.00   | 473.91          | 09/30/2024 |       |
| TABERNACLE OF FAITH CHRI | 2024     |                      | S                 | 469.80                                 | 4.11          | 0.00            | 0.00           | 0.00   | 473.91          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>947.82</b>   |            |       |
| <b>15 107 01 079</b>     | 2850     | ALAMEDA TRL 30034 26 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| FERRELL JU JOSE          | 2024     |                      | F                 | 169.14                                 | 1.48          | 8.46            | 0.00           | 0.00   | 179.08          | 09/30/2024 |       |
| FERRELL JU JOSE          | 2024     |                      | S                 | 169.14                                 | 1.48          | 8.46            | 0.00           | 0.00   | 179.08          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>358.16</b>   |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 179        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>15 107 01 099</b>     | 2908     | R ALAMEDA TRL 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SMITH DEBBIE             | 2024     |                      | F                 | 128.45                                 | 1.12          | 6.42            | 0.00           | 0.00   | 135.99          | 09/30/2024 |       |
| SMITH DEBBIE             | 2024     |                      | S                 | 128.45                                 | 1.12          | 6.42            | 0.00           | 0.00   | 135.99          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>271.98</b>   |            |       |
| <b>15 107 01 110</b>     | 2379     | MANASSAS LN 30034 26 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| FREEMAN HARVEY D         | 2024     |                      | H1S F             | 166.31                                 | 0.00          | 0.00            | 0.00           | 0.00   | 166.31          | 02/17/2025 |       |
| FREEMAN HARVEY D         | 2024     |                      | H1S S             | 166.33                                 | 0.00          | 0.00            | 0.00           | 0.00   | 166.33          | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>332.64</b>   |            |       |
| <b>15 107 01 121</b>     | 2409     | TARIAN DR 30034      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| TREE COWBOY PRODUCTIONS  | 2024     |                      | F                 | 97.69                                  | 0.85          | 2.18            | 0.00           | 0.00   | 100.72          | 09/30/2024 |       |
| TREE COWBOY PRODUCTIONS  | 2024     |                      | S                 | 97.69                                  | 0.85          | 2.18            | 0.00           | 0.00   | 100.72          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>201.44</b>   |            |       |
| <b>15 107 01 166</b>     | 2422     | AURIE DR 30034       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| WALKER KEVIN R           | 2024     |                      | F                 | 449.80                                 | 3.93          | 22.49           | 0.00           | 0.00   | 476.22          | 09/30/2024 |       |
| WALKER KEVIN R           | 2024     |                      | S                 | 449.80                                 | 3.93          | 22.49           | 0.00           | 0.00   | 476.22          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>952.44</b>   |            |       |
| <b>15 107 01 169</b>     | 2423     | AURIE DR 30034       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| RODRIGUEZ JOSE I         | 2023     |                      | F                 | 230.34                                 | 28.30         | 11.52           | 0.00           | 0.00   | 270.16          | 10/02/2023 |       |
| RODRIGUEZ JOSE I         | 2023     |                      | S                 | 230.34                                 | 28.30         | 11.52           | 28.00          | 113.98 | 412.14          | 11/15/2023 |       |
| MASKAYA ROYAL PROPERTIES | 2024     |                      | F                 | 233.31                                 | 2.04          | 11.67           | 0.00           | 0.00   | 247.02          | 09/30/2024 |       |
| MASKAYA ROYAL PROPERTIES | 2024     |                      | S                 | 233.31                                 | 2.04          | 11.67           | 0.00           | 0.00   | 247.02          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,176.34</b> |            |       |
| <b>15 107 01 186</b>     | 2890     | TIPANY CT 30034 2629 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| GARZA THELMA             | 2024     |                      | H1F F             | 1,100.42                               | 9.63          | 52.33           | 0.00           | 0.00   | 1,162.38        | 09/30/2024 |       |
| GARZA THELMA             | 2024     |                      | H1F S             | 1,100.42                               | 9.63          | 52.33           | 0.00           | 0.00   | 1,162.38        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>2,324.76</b> |            |       |
| <b>15 107 01 194</b>     | 2890     | BIANCA CT 30034 2617 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ANTHONY TEXANNA E        | 2023     |                      | H1 F              | 1,407.60                               | 172.96        | 67.99           | 0.00           | 0.00   | 1,648.55        | 10/02/2023 |       |
| ANTHONY TEXANNA E        | 2023     |                      | H1 S              | 1,407.62                               | 172.97        | 67.99           | 0.00           | 0.00   | 1,648.58        | 11/15/2023 |       |
| ANTHONY TEXANNA E        | 2024     |                      | H1 F              | 1,624.00                               | 14.21         | 78.51           | 0.00           | 0.00   | 1,716.72        | 09/30/2024 |       |
| ANTHONY TEXANNA E        | 2024     |                      | H1 S              | 1,624.00                               | 14.21         | 78.51           | 0.00           | 0.00   | 1,716.72        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>6,730.57</b> |            |       |
| <b>15 107 01 199</b>     | 2885     | VERNA CT 30034       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SCHMEISSER MICHAEL       | 2024     |                      | F                 | 2,375.93                               | 20.79         | 116.10          | 0.00           | 0.00   | 2,512.82        | 09/30/2024 |       |
| SCHMEISSER MICHAEL       | 2024     |                      | S                 | 2,375.93                               | 20.79         | 116.10          | 0.00           | 0.00   | 2,512.82        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>5,025.64</b> |            |       |
| <b>15 107 01 209</b>     | 2360     | VERNA DR 30034 2653  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MCCRAY VALERIE           | 2024     |                      | F                 | 1,793.60                               | 15.70         | 86.99           | 0.00           | 0.00   | 1,896.29        | 09/30/2024 |       |
| MCCRAY VALERIE           | 2024     |                      | S                 | 1,793.60                               | 15.70         | 86.99           | 0.00           | 0.00   | 1,896.29        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>3,792.58</b> |            |       |
| <b>15 107 01 231</b>     | 2931     | BATTLECREST DR 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| PERDUE SECURITY INC      | 2024     |                      | F                 | 633.51                                 | 5.54          | 31.68           | 0.00           | 0.00   | 670.73          | 09/30/2024 |       |
| PERDUE SECURITY INC      | 2024     |                      | S                 | 633.50                                 | 5.54          | 31.68           | 0.00           | 0.00   | 670.72          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,341.45</b> |            |       |
| <b>15 107 01 232</b>     | 2935     | BATTLECREST DR 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| PERDUE SECURITY INC      | 2024     |                      | F                 | 633.51                                 | 5.54          | 31.68           | 0.00           | 0.00   | 670.73          | 09/30/2024 |       |
| PERDUE SECURITY INC      | 2024     |                      | S                 | 633.50                                 | 5.54          | 31.68           | 0.00           | 0.00   | 670.72          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,341.45</b> |            |       |
| <b>15 107 01 233</b>     | 2930     | BATTLECREST DR 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| PERDUE SECURITY INC      | 2024     |                      | F                 | 634.16                                 | 5.55          | 31.71           | 0.00           | 0.00   | 671.42          | 09/30/2024 |       |
| PERDUE SECURITY INC      | 2024     |                      | S                 | 634.15                                 | 5.55          | 31.71           | 0.00           | 0.00   | 671.41          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,342.83</b> |            |       |

| DQ205GADEK               |          |                   |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 180        |  |
|--------------------------|----------|-------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25          |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 15 107 01 238            | 2906     | BATTLECREST       | DR     | 30034                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| SHARPE KENNETH           | 2023     | 2719-0330         | H3F    | S                                      | 240.56               | 29.56         | 11.31           | 8.40           | 61.48  | 351.31        | 11/15/2023      |  |
| SHARPE KENNETH           | 2024     |                   | H3F    | F                                      | 560.16               | 4.89          | 26.34           | 0.00           | 0.00   | 591.39        | 09/30/2024      |  |
| SHARPE KENNETH           | 2024     |                   | H3F    | S                                      | 903.99               | 7.91          | 42.51           | 0.00           | 0.00   | 954.41        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                   |        |                                        |                      |               |                 |                |        | 1,897.11      |                 |  |
| 15 107 01 244            | 2868     | VERNA CT          | 30034  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| GENSIS OF DEKALB INC     | 2017     | 1979-0371         |        | F                                      | 7.06                 | 4.14          | 0.35            | 0.00           | 0.00   | 11.55         | 10/02/2017      |  |
| GENSIS OF DEKALB INC     | 2017     | 1979-0371         |        | S                                      | 7.06                 | 4.14          | 0.35            | 20.50          | 20.00  | 52.05         | 11/15/2017      |  |
| GENSIS OF DEKALB INC     | 2018     | 2149-38           |        | F                                      | 30.80                | 15.77         | 1.54            | 0.00           | 0.00   | 48.11         | 10/01/2018      |  |
| GENSIS OF DEKALB INC     | 2018     | 2149-38           |        | S                                      | 30.80                | 15.77         | 1.54            | 20.50          | 273.68 | 342.29        | 11/15/2018      |  |
| GENSIS OF DEKALB INC     | 2019     | 2271-0425         |        | F                                      | 30.73                | 13.12         | 1.54            | 0.00           | 0.00   | 45.39         | 09/30/2019      |  |
| GENSIS OF DEKALB INC     | 2019     | 2271-0425         |        | S                                      | 30.73                | 13.12         | 1.54            | 20.50          | 20.00  | 85.89         | 11/15/2019      |  |
| GENSIS OF DEKALB INC     | 2020     | 2365-0107         |        | F                                      | 30.73                | 10.74         | 1.54            | 0.00           | 0.00   | 43.01         | 09/30/2020      |  |
| GENSIS OF DEKALB INC     | 2020     | 2365-0107         |        | S                                      | 30.73                | 10.74         | 1.54            | 18.00          | 20.00  | 81.01         | 11/16/2020      |  |
| GENSIS OF DEKALB INC     | 2021     | 2447-0319         |        | F                                      | 30.73                | 8.82          | 1.54            | 0.00           | 0.00   | 41.09         | 09/30/2021      |  |
| GENSIS OF DEKALB INC     | 2021     | 2447-0319         |        | S                                      | 30.73                | 8.82          | 1.54            | 18.00          | 20.00  | 79.09         | 11/15/2021      |  |
| GENSIS OF DEKALB INC     | 2022     | 2593-0168         |        | F                                      | 30.73                | 6.89          | 1.54            | 0.00           | 0.00   | 39.16         | 09/30/2022      |  |
| GENSIS OF DEKALB INC     | 2022     | 2593-0168         |        | S                                      | 30.73                | 6.89          | 1.54            | 18.00          | 113.98 | 171.14        | 11/15/2022      |  |
| GENSIS OF DEKALB INC     | 2023     | 2719-0331         |        | F                                      | 30.65                | 3.77          | 1.53            | 0.00           | 0.00   | 35.95         | 10/02/2023      |  |
| GENSIS OF DEKALB INC     | 2023     | 2719-0331         |        | S                                      | 30.65                | 3.77          | 1.53            | 18.00          | 20.00  | 73.95         | 11/15/2023      |  |
| GENSIS OF DEKALB INC     | 2024     |                   |        | F                                      | 51.56                | 0.45          | 2.58            | 0.00           | 0.00   | 54.59         | 09/30/2024      |  |
| GENSIS OF DEKALB INC     | 2024     |                   |        | S                                      | 51.56                | 0.45          | 2.58            | 0.00           | 0.00   | 54.59         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                   |        |                                        |                      |               |                 |                |        | 1,258.86      |                 |  |
| 15 107 03 002            | 2851     | CLIFTON CHURCH RD | SE     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ESPERICUETA MACARIO      | 2024     |                   | H1F    | F                                      | 1,367.88             | 11.97         | 65.70           | 0.00           | 0.00   | 1,445.55      | 09/30/2024      |  |
| ESPERICUETA MACARIO      | 2024     |                   | H1F    | S                                      | 1,367.88             | 11.97         | 65.70           | 0.00           | 0.00   | 1,445.55      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                   |        |                                        |                      |               |                 |                |        | 2,891.10      |                 |  |
| 15 107 03 020            | 2845     | CLIFTON CHURCH RD | SE     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| SANTILLAN DELFINA        | 2024     |                   |        | F                                      | 34.08                | 0.30          | 1.70            | 0.00           | 0.00   | 36.08         | 09/30/2024      |  |
| SANTILLAN DELFINA        | 2024     |                   |        | S                                      | 34.08                | 0.30          | 1.70            | 0.00           | 0.00   | 36.08         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                   |        |                                        |                      |               |                 |                |        | 72.16         |                 |  |
| 15 107 03 022            | 2863     | CLIFTON CHURCH RD | 30     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| SANTILLAN DELFINA        | 2024     |                   |        | F                                      | 235.06               | 2.06          | 11.75           | 0.00           | 0.00   | 248.87        | 09/30/2024      |  |
| SANTILLAN DELFINA        | 2024     |                   |        | S                                      | 235.06               | 2.06          | 11.75           | 0.00           | 0.00   | 248.87        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                   |        |                                        |                      |               |                 |                |        | 497.74        |                 |  |
| 15 107 04 004            | 2799     | HERMOSA DR        | 30034  | 262                                    |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| BURSE WALLACE L SR       | 2024     |                   | H1     | F                                      | 1,611.11             | 14.10         | 77.86           | 0.00           | 0.00   | 1,703.07      | 09/30/2024      |  |
| BURSE WALLACE L SR       | 2024     |                   | H1     | S                                      | 1,611.11             | 14.10         | 77.86           | 0.00           | 0.00   | 1,703.07      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                   |        |                                        |                      |               |                 |                |        | 3,406.14      |                 |  |
| 15 107 04 009            | 2807     | ALAMEDA TRL       | 30034  | 26                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| JOHNSON CHARLES E        | 2024     |                   |        | F                                      | 2,474.95             | 21.66         | 121.29          | 0.00           | 0.00   | 2,617.90      | 09/30/2024      |  |
| JOHNSON CHARLES E        | 2024     |                   |        | S                                      | 2,724.95             | 23.84         | 133.55          | 0.00           | 0.00   | 2,882.34      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                   |        |                                        |                      |               |                 |                |        | 5,500.24      |                 |  |
| 15 107 04 010            | 2815     | ALAMEDA TRL       | 30034  | 26                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| KING ELLA B HER EST ADMI | 2024     |                   | H1     | F                                      | 1,247.22             | 10.91         | 60.83           | 0.00           | 0.00   | 1,318.96      | 09/30/2024      |  |
| KING ELLA B HER EST ADMI | 2024     |                   | H1     | S                                      | 2,192.82             | 19.19         | 106.95          | 0.00           | 0.00   | 2,318.96      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                   |        |                                        |                      |               |                 |                |        | 3,637.92      |                 |  |
| 15 107 04 013            | 2845     | ALAMEDA TRL       | 30034  | 26                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| DAVIS STEPHEN MICHAEL    | 2024     |                   | H1F    | F                                      | 1,049.51             | 9.18          | 50.49           | 0.00           | 0.00   | 1,109.18      | 09/30/2024      |  |
| DAVIS STEPHEN MICHAEL    | 2024     |                   | H1F    | S                                      | 1,429.17             | 12.51         | 68.76           | 0.00           | 0.00   | 1,510.44      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                   |        |                                        |                      |               |                 |                |        | 2,619.62      |                 |  |
| 15 107 05 003            | 2802     | BATTLECREST DR    | 30034  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| SAYCO EQUITY FUND LP     | 2024     |                   |        | S                                      | 2,086.07             | 18.25         | 101.61          | 0.00           | 0.00   | 2,205.93      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                   |        |                                        |                      |               |                 |                |        | 2,205.93      |                 |  |

| DQ205GADEK               |          |                         |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 181        |            |  |
|--------------------------|----------|-------------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                         |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 15 107 05 027            | 3045     | FLAT SHOALS RD 30349    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| TREE COWBOY PRODUCTIONS  | 2024     |                         | F                 | 1,360.55                               | 11.90            | 65.33           | 0.00        | 0.00  | 1,437.78        | 09/30/2024 |  |
| TREE COWBOY PRODUCTIONS  | 2024     |                         | S                 | 1,360.55                               | 11.90            | 65.33           | 0.00        | 0.00  | 1,437.78        | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,875.56        |            |  |
| 15 107 06 001            | 2243     | TARIAN DR 30034 2939    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HARRISON WILEY           | 2024     |                         | H1F F             | 1,257.05                               | 11.00            | 60.16           | 0.00        | 0.00  | 1,328.21        | 09/30/2024 |  |
| HARRISON WILEY           | 2024     |                         | H1F S             | 1,257.05                               | 11.00            | 60.16           | 0.00        | 0.00  | 1,328.21        | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,656.42        |            |  |
| 15 107 06 002            | 2253     | TARIAN DR 30034 2939    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HUDSON ARCELIOUS         | 2024     |                         | H1 S              | 566.79                                 | 4.96             | 27.39           | 0.00        | 0.00  | 599.14          | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 599.14          |            |  |
| 15 107 06 019            | 2365     | TARIAN DR 30034 2941    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| TERRY LARRY              | 2024     |                         | S                 | 2,200.44                               | 19.25            | 107.44          | 0.00        | 0.00  | 2,327.13        | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,327.13        |            |  |
| 15 107 07 003            | 2843     | FLAT SHOALS RD 30034    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ST TIMOTHYS EPISCOPAL CH | 2024     |                         | S                 | 75.60                                  | 0.66             | 0.00            | 0.00        | 0.00  | 76.26           | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 76.26           |            |  |
| 15 107 07 008            | 2838     | CLIFTON CHURCH RD 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| GPS CONSTRUCTION COMPANY | 2024     |                         | F                 | 2,059.59                               | 18.02            | 100.28          | 0.00        | 0.00  | 2,177.89        | 09/30/2024 |  |
| GPS CONSTRUCTION COMPANY | 2024     |                         | S                 | 2,059.59                               | 18.02            | 100.28          | 0.00        | 0.00  | 2,177.89        | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 4,355.78        |            |  |
| 15 107 07 012            | 2892     | CLIFTON CHURCH RD 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MCMILLIAN ANDREW P       | 2024     |                         | H1F F             | 1,075.14                               | 9.41             | 51.06           | 0.00        | 0.00  | 1,135.61        | 09/30/2024 |  |
| MCMILLIAN ANDREW P       | 2024     |                         | H1F S             | 1,076.00                               | 9.41             | 51.11           | 0.00        | 0.00  | 1,136.52        | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,272.13        |            |  |
| 15 107 07 034            | 2787     | ALAMEDA TRL 30034 2003  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| RAZAVI NIKOO             | 2024     |                         | H1F F             | 1,124.71                               | 9.84             | 53.54           | 0.00        | 0.00  | 1,188.09        | 09/30/2024 |  |
| RAZAVI NIKOO             | 2024     |                         | H1F S             | 1,124.71                               | 9.84             | 53.54           | 0.00        | 0.00  | 1,188.09        | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,376.18        |            |  |
| 15 107 07 049            | 2812     | HERMOSA DR 30034 262    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| FOSTER DONALD E          | 2024     |                         | F                 | 2,848.32                               | 24.92            | 139.72          | 0.00        | 0.00  | 3,012.96        | 09/30/2024 |  |
| FOSTER DONALD E          | 2024     |                         | S                 | 2,848.32                               | 24.92            | 139.72          | 0.00        | 0.00  | 3,012.96        | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 6,025.92        |            |  |
| 15 107 07 093            | 2890     | HERMOSA DR 30034 262    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MORRISON BEATRICE S      | 2024     |                         | H4F F             | 345.04                                 | 3.02             | 14.56           | 0.00        | 0.00  | 362.62          | 09/30/2024 |  |
| MORRISON BEATRICE S      | 2024     |                         | H4F S             | 345.04                                 | 3.02             | 14.56           | 0.00        | 0.00  | 362.62          | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 725.24          |            |  |
| 15 107 08 011            | 2329     | VERNA DR 30034 2640     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ELLIS ROSALIND           | 2024     |                         | S                 | 2,444.33                               | 21.39            | 119.52          | 0.00        | 0.00  | 2,585.24        | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,585.24        |            |  |
| 15 107 09 021            | 2374     | TARIAN DR 30034 2942    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ECHOLS TAMMIE L          | 2024     |                         | H1F F             | 1,271.98                               | 11.13            | 60.90           | 0.00        | 0.00  | 1,344.01        | 09/30/2024 |  |
| ECHOLS TAMMIE L          | 2024     |                         | H1F S             | 1,271.98                               | 11.13            | 60.90           | 0.00        | 0.00  | 1,344.01        | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,688.02        |            |  |
| 15 107 09 028            | 2381     | AURIE DR 30034 2906     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SUTTON MICHAEL EARL      | 2024     |                         | F                 | 2,419.78                               | 21.18            | 118.33          | 0.00        | 0.00  | 2,559.29        | 09/30/2024 |  |
| SUTTON MICHAEL EARL      | 2024     |                         | S                 | 2,457.42                               | 21.50            | 120.18          | 0.00        | 0.00  | 2,599.10        | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 5,158.39        |            |  |
| 15 107 09 032            | 2353     | AURIE DR 30034          |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| COCKBURN DEXTER          | 2024     |                         | H3DF F            | 88.81                                  | 0.78             | 1.74            | 0.00        | 0.00  | 91.33           | 09/30/2024 |  |
| COCKBURN DEXTER          | 2024     |                         | H3DF S            | 88.81                                  | 0.78             | 1.74            | 0.00        | 0.00  | 91.33           | 11/15/2024 |  |
|                          |          |                         |                   |                                        |                  | GRAND TOTAL DUE |             |       | 182.66          |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |                |        |               |            | Page 182 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|------------------|----------------|--------|---------------|------------|----------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              |                  | 01/31/25       |        |               |            |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |          |  |
| 15 107 09 040            | 2307     | AURIE DR 30034       |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| CHATMAN COURTNEY T       | 2024     |                      | F                 | 2,324.62                               | 20.34        | 113.54           | 0.00           | 0.00   | 2,458.50      | 09/30/2024 |          |  |
| CHATMAN COURTNEY T       | 2024     |                      | S                 | 2,324.62                               | 20.34        | 113.54           | 0.00           | 0.00   | 2,458.50      | 11/15/2024 |          |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE  |                |        | 4,917.00      |            |          |  |
| 15 107 09 052            | 2233     | AURIE DR 30034 2902  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| ODUM BRIAN LEROY         | 2024     |                      | H4F S             | 247.72                                 | 2.17         | 9.69             | 0.00           | 0.00   | 259.58        | 11/15/2024 |          |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE  |                |        | 259.58        |            |          |  |
| 15 108 01 014            | 2947     | REVEILLE CIR SE 3031 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| LOVE FLOYD R             | 2024     |                      | H6F F             | 1,019.37                               | 8.92         | 48.27            | 0.00           | 0.00   | 1,076.56      | 09/30/2024 |          |  |
| LOVE FLOYD R             | 2024     |                      | H6F S             | 1,019.37                               | 8.92         | 48.27            | 0.00           | 0.00   | 1,076.56      | 11/15/2024 |          |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE  |                |        | 2,153.12      |            |          |  |
| 15 108 01 021            | 2899     | REVEILLE CIR SE 3031 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| KEMPSON ETHEL            | 2021     | 2686-0155            | H1F F             | 403.83                                 | 115.84       | 19.59            | 0.00           | 0.00   | 539.26        | 09/30/2021 |          |  |
| KEMPSON ETHEL            | 2021     | 2686-0155            | H1F S             | 808.20                                 | 231.84       | 39.22            | 28.00          | 20.00  | 1,127.26      | 11/15/2021 |          |  |
| KEMPSON ETHEL            | 2022     | 2593-0179            | H1F F             | 927.69                                 | 208.12       | 45.19            | 0.00           | 0.00   | 1,181.00      | 09/30/2022 |          |  |
| KEMPSON ETHEL            | 2022     | 2593-0179            | H1F S             | 927.69                                 | 208.12       | 45.19            | 28.00          | 20.00  | 1,229.00      | 11/15/2022 |          |  |
| KEMPSON ETHEL            | 2023     | 2686-0156            | H1F F             | 767.51                                 | 94.31        | 35.98            | 0.00           | 0.00   | 897.80        | 10/02/2023 |          |  |
| KEMPSON ETHEL            | 2023     | 2686-0156            | H1F S             | 767.53                                 | 94.31        | 35.98            | 28.00          | 75.00  | 1,000.82      | 11/15/2023 |          |  |
| KEMPSON ETHEL            | 2024     |                      | H9F F             | 381.48                                 | 3.34         | 16.38            | 0.00           | 0.00   | 401.20        | 09/30/2024 |          |  |
| KEMPSON ETHEL            | 2024     |                      | H9F S             | 381.48                                 | 3.34         | 16.38            | 0.00           | 0.00   | 401.20        | 11/15/2024 |          |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE  |                |        | 6,777.54      |            |          |  |
| 15 108 01 030            | 2841     | REVEILLE CIR SE 3031 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| FORD LARRY               | 2024     |                      | F                 | 1,999.45                               | 17.49        | 97.28            | 0.00           | 0.00   | 2,114.22      | 09/30/2024 |          |  |
| FORD LARRY               | 2024     |                      | S                 | 1,999.45                               | 17.49        | 97.28            | 0.00           | 0.00   | 2,114.22      | 11/15/2024 |          |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE  |                |        | 4,228.44      |            |          |  |
| 15 108 02 012            | 2906     | HORSE SHOE DR SE 303 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| SHAW DEWAYNE SEVILLE JR  | 2024     |                      | F                 | 2,010.25                               | 17.58        | 97.83            | 0.00           | 0.00   | 2,125.66      | 09/30/2024 |          |  |
| SHAW DEWAYNE SEVILLE JR  | 2024     |                      | S                 | 2,017.12                               | 17.65        | 98.16            | 0.00           | 0.00   | 2,132.93      | 11/15/2024 |          |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE  |                |        | 4,258.59      |            |          |  |
| 15 108 02 014            | 2918     | HORSE SHOE DR 30316  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| MERRITT WILLIAM S HIS ES | 2017     | 1979-0396            | F                 | 16.97                                  | 9.96         | 0.85             | 0.00           | 0.00   | 27.78         | 10/02/2017 |          |  |
| MERRITT WILLIAM S HIS ES | 2017     | 1979-0396            | S                 | 16.97                                  | 9.96         | 0.85             | 20.50          | 20.00  | 68.28         | 11/15/2017 |          |  |
| MERRITT WILLIAM S HIS ES | 2018     | 2142-0142            | F                 | 22.24                                  | 11.38        | 1.11             | 0.00           | 0.00   | 34.73         | 10/01/2018 |          |  |
| MERRITT WILLIAM S HIS ES | 2018     | 2142-0142            | S                 | 22.24                                  | 11.38        | 1.11             | 20.50          | 20.00  | 75.23         | 11/15/2018 |          |  |
| MERRITT WILLIAM S HIS ES | 2019     | 2271-0446            | F                 | 22.23                                  | 9.49         | 1.11             | 0.00           | 0.00   | 32.83         | 09/30/2019 |          |  |
| MERRITT WILLIAM S HIS ES | 2019     | 2271-0446            | S                 | 22.23                                  | 9.49         | 1.11             | 20.50          | 20.00  | 73.33         | 11/15/2019 |          |  |
| MERRITT WILLIAM S HIS ES | 2020     | 2365-0124            | F                 | 22.23                                  | 7.77         | 1.11             | 0.00           | 0.00   | 31.11         | 09/30/2020 |          |  |
| MERRITT WILLIAM S HIS ES | 2020     | 2365-0124            | S                 | 22.23                                  | 7.77         | 1.11             | 18.00          | 20.00  | 69.11         | 11/16/2020 |          |  |
| MERRITT WILLIAM S HIS ES | 2021     | 2466-0055            | F                 | 22.22                                  | 6.37         | 1.11             | 0.00           | 0.00   | 29.70         | 09/30/2021 |          |  |
| MERRITT WILLIAM S HIS ES | 2021     | 2466-0055            | S                 | 22.22                                  | 6.37         | 1.11             | 18.00          | 75.00  | 122.70        | 11/15/2021 |          |  |
| MERRITT WILLIAM S HIS ES | 2022     | 2593-0180            | F                 | 22.23                                  | 4.99         | 1.11             | 0.00           | 0.00   | 28.33         | 09/30/2022 |          |  |
| MERRITT WILLIAM S HIS ES | 2022     | 2593-0180            | S                 | 22.23                                  | 4.99         | 1.11             | 18.00          | 525.42 | 571.75        | 11/15/2022 |          |  |
| MERRITT WILLIAM S HIS ES | 2023     | 2719-0349            | F                 | 23.09                                  | 2.84         | 1.15             | 0.00           | 0.00   | 27.08         | 10/02/2023 |          |  |
| MERRITT WILLIAM S HIS ES | 2023     | 2719-0349            | S                 | 23.09                                  | 2.84         | 1.15             | 18.00          | 75.00  | 120.08        | 11/15/2023 |          |  |
| LEE TREE ENTERPRISES LLC | 2024     |                      | F                 | 27.43                                  | 0.24         | 1.37             | 0.00           | 0.00   | 29.04         | 09/30/2024 |          |  |
| LEE TREE ENTERPRISES LLC | 2024     |                      | S                 | 27.43                                  | 0.24         | 1.37             | 0.00           | 0.00   | 29.04         | 11/15/2024 |          |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE  |                |        | 1,370.12      |            |          |  |
| 15 108 02 041            | 1956     | WEE KIRK RD 30316    |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| CINDRELL HARRY IRA       | 2024     |                      | F                 | 2,394.05                               | 20.95        | 117.01           | 0.00           | 0.00   | 2,532.01      | 09/30/2024 |          |  |
| CINDRELL HARRY IRA       | 2024     |                      | S                 | 2,394.05                               | 20.95        | 117.01           | 0.00           | 0.00   | 2,532.01      | 11/15/2024 |          |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE  |                |        | 5,064.02      |            |          |  |
| 15 108 03 012            | 2873     | GRESHAM RD SE 30316  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| ZX14 LLC                 | 2024     |                      | F                 | 1,558.31                               | 13.63        | 75.22            | 0.00           | 0.00   | 1,647.16      | 09/30/2024 |          |  |
| ZX14 LLC                 | 2024     |                      | S                 | 1,558.31                               | 13.63        | 75.22            | 0.00           | 0.00   | 1,647.16      | 11/15/2024 |          |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE  |                |        | 3,294.32      |            |          |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 183 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|----------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25       |        |               |            |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |          |  |
| 15 108 03 016            | 2899     | GRESHAM RD 30316 436 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| RS RENTAL II LLC         | 2024     |                      | F                 | 2,383.04                               | 20.85         | 116.46          | 0.00           | 0.00   | 2,520.35      | 09/30/2024 |          |  |
| RS RENTAL II LLC         | 2024     |                      | S                 | 2,383.04                               | 20.85         | 116.46          | 0.00           | 0.00   | 2,520.35      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 5,040.70      |            |          |  |
| 15 108 03 017            | 2905     | GRESHAM RD 30316     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| THE DAVID & JOYCE TAYLOR | 2024     |                      | F                 | 2,017.79                               | 17.65         | 98.19           | 0.00           | 0.00   | 2,133.63      | 09/30/2024 |          |  |
| THE DAVID & JOYCE TAYLOR | 2024     |                      | S                 | 2,017.79                               | 17.65         | 98.19           | 0.00           | 0.00   | 2,133.63      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,267.26      |            |          |  |
| 15 108 04 005            | 2825     | GRESHAM RD SE 30316  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| LUCAS TEMPLE TRUE CHRUCH | 2023     |                      | S                 | 1,655.17                               | 203.39        | 80.51           | 26.25          | 106.84 | 2,072.16      | 11/15/2023 |          |  |
| ELIAZAIRE GARDEL BENZ    | 2024     |                      | F                 | 2,138.38                               | 18.71         | 104.22          | 0.00           | 0.00   | 2,261.31      | 09/30/2024 |          |  |
| ELIAZAIRE GARDEL BENZ    | 2024     |                      | S                 | 2,138.38                               | 18.71         | 104.22          | 0.00           | 0.00   | 2,261.31      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 6,594.78      |            |          |  |
| 15 108 09 002            | 1963     | WEE KIRK RD SE 30316 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| MARSHALL PROPERTY HOLDIN | 2024     |                      | F                 | 2,645.17                               | 23.14         | 129.56          | 0.00           | 0.00   | 2,797.87      | 09/30/2024 |          |  |
| MARSHALL PROPERTY HOLDIN | 2024     |                      | S                 | 2,645.17                               | 23.14         | 129.56          | 0.00           | 0.00   | 2,797.87      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 5,595.74      |            |          |  |
| 15 108 10 003            | 2898     | GRESHAM RD SE 30316  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| NASIR REALTY GROUP LLC   | 2024     |                      | F                 | 1,999.45                               | 17.49         | 97.28           | 0.00           | 0.00   | 2,114.22      | 09/30/2024 |          |  |
| NASIR REALTY GROUP LLC   | 2024     |                      | S                 | 1,999.45                               | 17.49         | 97.28           | 0.00           | 0.00   | 2,114.22      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,228.44      |            |          |  |
| 15 108 10 006            | 2845     | ZANE GREY DR SE 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| BROWN JOHNNY L           | 2024     |                      | H1F F             | 1,755.65                               | 15.37         | 85.09           | 0.00           | 0.00   | 1,856.11      | 09/30/2024 |          |  |
| BROWN JOHNNY L           | 2024     |                      | H1F S             | 1,755.65                               | 15.37         | 85.09           | 0.00           | 0.00   | 1,856.11      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,712.22      |            |          |  |
| 15 108 10 046            | 2905     | MEADOWVIEW DR SE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| WRIGHT ROBERT            | 2024     |                      | F                 | 573.11                                 | 5.02          | 28.66           | 0.00           | 0.00   | 606.79        | 09/30/2024 |          |  |
| WRIGHT ROBERT            | 2024     |                      | S                 | 573.11                                 | 5.02          | 28.66           | 0.00           | 0.00   | 606.79        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,213.58      |            |          |  |
| 15 108 10 078            | 2847     | ZANE GREY DR 30316   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| BROWN JOHNNY L           | 2024     |                      | F                 | 4.11                                   | 0.04          | 0.21            | 0.00           | 0.00   | 4.36          | 09/30/2024 |          |  |
| BROWN JOHNNY L           | 2024     |                      | S                 | 138.06                                 | 1.21          | 6.90            | 0.00           | 0.00   | 146.17        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 150.53        |            |          |  |
| 15 108 12 011            | 2837     | MEADOWVIEW DR SE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| CANNON VERLENE           | 2023     |                      | F                 | 1,365.55                               | 167.80        | 66.47           | 0.00           | 0.00   | 1,599.82      | 10/02/2023 |          |  |
| CANNON VERLENE           | 2023     |                      | S                 | 1,806.10                               | 221.93        | 87.91           | 28.00          | 639.92 | 2,783.86      | 11/15/2023 |          |  |
| CANNON VERLENE ESTATE PE | 2024     |                      | F                 | 1,871.00                               | 16.37         | 90.86           | 0.00           | 0.00   | 1,978.23      | 09/30/2024 |          |  |
| CANNON VERLENE ESTATE PE | 2024     |                      | S                 | 1,871.00                               | 16.37         | 90.86           | 0.00           | 0.00   | 1,978.23      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 8,340.14      |            |          |  |
| 15 108 13 004            | 2852     | REVEILLE CIR SE 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| SOUTHWEST DIVERSIFIED LL | 2024     |                      | F                 | 2,033.90                               | 17.80         | 99.00           | 0.00           | 0.00   | 2,150.70      | 09/30/2024 |          |  |
| SOUTHWEST DIVERSIFIED LL | 2024     |                      | S                 | 2,033.90                               | 17.80         | 99.00           | 0.00           | 0.00   | 2,150.70      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,301.40      |            |          |  |
| 15 108 14 012            | 2794     | BELLEAU LN SE 30316  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| MOSLEY BERNICE D         | 2024     |                      | H4F F             | 242.06                                 | 2.12          | 9.41            | 0.00           | 0.00   | 253.59        | 09/30/2024 |          |  |
| MOSLEY BERNICE D         | 2024     |                      | H4F S             | 242.06                                 | 2.12          | 9.41            | 0.00           | 0.00   | 253.59        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 507.18        |            |          |  |
| 15 108 14 021            | 2850     | BELLEAU LN 30316 435 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| KHAN TEHMINA             | 2024     |                      | F                 | 2,096.43                               | 18.34         | 102.13          | 0.00           | 0.00   | 2,216.90      | 01/15/2025 |          |  |
| KHAN TEHMINA             | 2024     |                      | S                 | 2,096.43                               | 18.34         | 102.13          | 0.00           | 0.00   | 2,216.90      | 01/15/2025 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,433.80      |            |          |  |
| 15 108 14 029            | 2906     | BELLEAU LN 30316     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| HOME SFR BORROWER IV LLC | 2024     |                      | F                 | 373.12                                 | 3.26          | 18.66           | 0.00           | 0.00   | 395.04        | 01/15/2025 |          |  |
| HOME SFR BORROWER IV LLC | 2024     |                      | S                 | 373.12                                 | 3.26          | 18.66           | 0.00           | 0.00   | 395.04        | 01/15/2025 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 790.08        |            |          |  |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                    |                         |             |       | Page 184        |            |       |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|--------------------|-------------------------|-------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                    |                         |             |       |                 |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE       | 10% TAX PENALTY         | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |       |
| <b>15 108 14 031</b>    | 2918     | BELLEAU LN SE 30316  |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED          |             |       |                 | DUE DATE:  | CODE: |
| LEWIS GREEN PRYOR JR    | 2024     |                      | F                 | 1,907.69                               | 16.69              | 92.69                   | 0.00        | 0.00  | 2,017.07        | 09/30/2024 |       |
| LEWIS GREEN PRYOR JR    | 2024     |                      | S                 | 1,907.69                               | 16.69              | 92.69                   | 0.00        | 0.00  | 2,017.07        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                    |                         |             |       | <b>4,034.14</b> |            |       |
| <b>15 108 14 044</b>    | 2788     | MEADOWVIEW DR SE 303 |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED          |             |       |                 | DUE DATE:  | CODE: |
| SUTTON BRENDA L         | 2024     |                      | H4F F             | 268.21                                 | 2.34               | 11.47                   | 0.00        | 0.00  | 282.02          | 09/30/2024 |       |
| SUTTON BRENDA L         | 2024     |                      | H4F S             | 373.70                                 | 3.27               | 15.99                   | 0.00        | 0.00  | 392.96          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                    |                         |             |       | <b>674.98</b>   |            |       |
| <b>15 108 14 055</b>    | 2088     | SHOALS WAY 30034 103 |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED          |             |       |                 | DUE DATE:  | CODE: |
| MILLING MICHAEL S       | 2024     |                      | H1F F             | 1,328.48                               | 11.62              | 63.73                   | 0.00        | 0.00  | 1,403.83        | 09/30/2024 |       |
| MILLING MICHAEL S       | 2024     |                      | H1F S             | 1,328.48                               | 11.62              | 63.73                   | 0.00        | 0.00  | 1,403.83        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                    |                         |             |       | <b>2,807.66</b> |            |       |
| <b>15 108 15 071</b>    | 2059     | HALLMARK CT SE 30316 |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED          |             |       |                 | DUE DATE:  | CODE: |
| HARDIN JAMES            | 2024     |                      | H4F F             | 352.55                                 | 3.09               | 14.93                   | 0.00        | 0.00  | 370.57          | 09/30/2024 |       |
| HARDIN JAMES            | 2024     |                      | H4F S             | 352.55                                 | 3.09               | 14.93                   | 0.00        | 0.00  | 370.57          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                    |                         |             |       | <b>741.14</b>   |            |       |
| <b>15 109 01 012</b>    | 1704     | BOULDERVIEW DR 30316 |                   |                                        | TAX DISTRICT: T504 | TAD #5 SOUTHWEST DEKALB |             |       |                 | DUE DATE:  | CODE: |
| BLEUHAUS PROPERTIES INC | 2024     |                      | F                 | 166.02                                 | 1.45               | 8.30                    | 0.00        | 0.00  | 175.77          | 09/30/2024 |       |
| BLEUHAUS PROPERTIES INC | 2024     |                      | S                 | 166.02                                 | 1.45               | 8.30                    | 0.00        | 0.00  | 175.77          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                    |                         |             |       | <b>351.54</b>   |            |       |
| <b>15 109 01 048</b>    | 1706     | BOULDERVIEW DR 30316 |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED          |             |       |                 | DUE DATE:  | CODE: |
| BLEUHAUS PROPERTIES INC | 2024     |                      | F                 | 169.44                                 | 1.48               | 8.47                    | 0.00        | 0.00  | 179.39          | 09/30/2024 |       |
| BLEUHAUS PROPERTIES INC | 2024     |                      | S                 | 169.44                                 | 1.48               | 8.47                    | 0.00        | 0.00  | 179.39          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                    |                         |             |       | <b>358.78</b>   |            |       |
| <b>15 109 01 057</b>    | 1762     | BOULDERVIEW DR 30316 |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED          |             |       |                 | DUE DATE:  | CODE: |
| FERRIER BRITTA C        | 2024     |                      | H1F S             | 448.34                                 | 3.92               | 21.72                   | 0.00        | 0.00  | 473.98          | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                    |                         |             |       | <b>473.98</b>   |            |       |
| <b>15 109 01 063</b>    | 2801     | HIDDEN FOREST CT SE  |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED          |             |       |                 | DUE DATE:  | CODE: |
| RYDER ROBERT L          | 2024     |                      | F                 | 1,858.28                               | 16.26              | 90.22                   | 0.00        | 0.00  | 1,964.76        | 09/30/2024 |       |
| RYDER ROBERT L          | 2024     |                      | S                 | 1,858.28                               | 16.26              | 90.22                   | 0.00        | 0.00  | 1,964.76        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                    |                         |             |       | <b>3,929.52</b> |            |       |
| <b>15 109 01 077</b>    | 1710     | R BOULDERVIEW DR 303 |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED          |             |       |                 | DUE DATE:  | CODE: |
| SNIFE THERESA G         | 2023     | 2719-0366            | F                 | 55.19                                  | 6.78               | 2.76                    | 0.00        | 0.00  | 64.73           | 10/02/2023 |       |
| SNIFE THERESA G         | 2023     | 2719-0366            | S                 | 55.19                                  | 6.78               | 2.76                    | 28.00       | 20.00 | 112.73          | 11/15/2023 |       |
| SNIFE THERESA G         | 2024     |                      | F                 | 107.48                                 | 0.94               | 5.37                    | 0.00        | 0.00  | 113.79          | 09/30/2024 |       |
| SNIFE THERESA G         | 2024     |                      | S                 | 107.48                                 | 0.94               | 5.37                    | 0.00        | 0.00  | 113.79          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                    |                         |             |       | <b>405.04</b>   |            |       |
| <b>15 109 01 078</b>    | 1705     | R BOULDERVIEW DR 303 |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED          |             |       |                 | DUE DATE:  | CODE: |
| BLEUHAUS PROPERTIES INC | 2024     |                      | F                 | 13.61                                  | 0.12               | 0.68                    | 0.00        | 0.00  | 14.41           | 09/30/2024 |       |
| BLEUHAUS PROPERTIES INC | 2024     |                      | S                 | 13.61                                  | 0.12               | 0.68                    | 0.00        | 0.00  | 14.41           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                    |                         |             |       | <b>28.82</b>    |            |       |
| <b>15 109 01 088</b>    | 1752     | MARY LOU LN SE 30316 |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED          |             |       |                 | DUE DATE:  | CODE: |
| RUTLEDGE KWONIA         | 2022     | 2593-0192            | S                 | 29.88                                  | 6.71               | 1.48                    | 0.35        | 8.47  | 46.89           | 11/15/2022 |       |
| RUTLEDGE KWONIA         | 2023     |                      | H1F F             | 1,596.83                               | 196.22             | 77.45                   | 0.00        | 0.00  | 1,870.50        | 10/02/2023 |       |
| RUTLEDGE KWONIA         | 2023     |                      | H1F S             | 1,596.85                               | 196.22             | 77.45                   | 28.00       | 20.00 | 1,918.52        | 11/15/2023 |       |
| RUTLEDGE KWONIA         | 2024     |                      | H1F F             | 2,141.48                               | 18.74              | 104.38                  | 0.00        | 0.00  | 2,264.60        | 09/30/2024 |       |
| RUTLEDGE KWONIA         | 2024     |                      | H1F S             | 2,141.48                               | 18.74              | 104.38                  | 0.00        | 0.00  | 2,264.60        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                    |                         |             |       | <b>8,365.11</b> |            |       |
| <b>15 109 01 092</b>    | 1720     | MARY LOU LN SE 30316 |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED          |             |       |                 | DUE DATE:  | CODE: |
| ROSENKRANS ELI MARK B   | 2024     |                      | H1F F             | 2,003.96                               | 17.53              | 97.51                   | 0.00        | 0.00  | 2,119.00        | 09/30/2024 |       |
| ROSENKRANS ELI MARK B   | 2024     |                      | H1F S             | 2,003.96                               | 17.53              | 97.51                   | 0.00        | 0.00  | 2,119.00        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                    |                         |             |       | <b>4,238.00</b> |            |       |



| DQ205GADEK               |          |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |       |                 | Page 185      |  |
|--------------------------|----------|-----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|---------------|--|
| RUN DATE                 |          | 01/15/25  |                      | PENALTY/INTEREST DATE                  |                      | 01/31/25         |                 |             |       |                 |               |  |
| OWNER NAME               | TAX YEAR | HS        | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |               |  |
| 15 109 02 011            | 1921     |           | BOULDERVIEW DR SE 30 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |  |
| GORDON CANDACE MICHELLE  | 2024     |           |                      | F                                      | 2,083.95             | 18.23            | 101.50          | 0.00        | 0.00  | 2,203.68        | 09/30/2024    |  |
| GORDON CANDACE MICHELLE  | 2024     |           |                      | S                                      | 2,083.95             | 18.23            | 101.50          | 0.00        | 0.00  | 2,203.68        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |                  |                 |             |       | 4,407.36        |               |  |
| 15 109 02 013            | 1911     |           | BOULDERVIEW DR 30316 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |  |
| FLANAGAN CHANTRISS L     | 2024     |           | H1F                  | F                                      | 2,060.06             | 18.03            | 100.31          | 0.00        | 0.00  | 2,178.40        | 09/30/2024 13 |  |
| FLANAGAN CHANTRISS L     | 2024     |           | H1F                  | S                                      | 2,060.06             | 18.03            | 100.31          | 0.00        | 0.00  | 2,178.40        | 11/15/2024 13 |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |                  |                 |             |       | 4,356.80        |               |  |
| 15 109 02 017            | 1895     |           | BOULDERVIEW DR SE 30 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |  |
| BEASLEY RONALD           | 2024     |           |                      | F                                      | 2,011.42             | 17.60            | 97.88           | 0.00        | 0.00  | 2,126.90        | 09/30/2024    |  |
| BEASLEY RONALD           | 2024     |           |                      | S                                      | 2,011.42             | 17.60            | 97.88           | 0.00        | 0.00  | 2,126.90        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |                  |                 |             |       | 4,253.80        |               |  |
| 15 109 03 002            | 1936     |           | BOULDERVIEW DR 30316 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |  |
| FYR SFR BORROWER LLC     | 2024     |           |                      | F                                      | 275.90               | 2.41             | 13.80           | 0.00        | 0.00  | 292.11          | 01/15/2025    |  |
| FYR SFR BORROWER LLC     | 2024     |           |                      | S                                      | 275.90               | 2.41             | 13.80           | 0.00        | 0.00  | 292.11          | 01/15/2025    |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |                  |                 |             |       | 584.22          |               |  |
| 15 109 03 021            | 2830     |           | ROLLINGWOOD LN 30316 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |  |
| SHEPARD REMEKA           | 2024     |           |                      | F                                      | 1,909.11             | 16.71            | 92.76           | 0.00        | 0.00  | 2,018.58        | 09/30/2024    |  |
| SHEPARD REMEKA           | 2024     |           |                      | S                                      | 1,909.11             | 16.71            | 92.76           | 0.00        | 0.00  | 2,018.58        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |                  |                 |             |       | 4,037.16        |               |  |
| 15 109 03 027            | 2796     |           | ROLLINGWOOD LN SE 30 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |  |
| BLEUHAUS PROPERTIES INC  | 2024     |           |                      | F                                      | 1,969.33             | 17.23            | 95.77           | 0.00        | 0.00  | 2,082.33        | 09/30/2024    |  |
| BLEUHAUS PROPERTIES INC  | 2024     |           |                      | S                                      | 1,969.33             | 17.23            | 95.77           | 0.00        | 0.00  | 2,082.33        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |                  |                 |             |       | 4,164.66        |               |  |
| 15 109 03 029            | 2784     |           | ROLLINGWOOD LN SE 30 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |  |
| ORDER CONSTRUCTION INC   | 2017     | 1979-0424 |                      | F                                      | 104.66               | 61.42            | 5.23            | 0.00        | 0.00  | 171.31          | 10/02/2017 DO |  |
| ORDER CONSTRUCTION INC   | 2017     | 1979-0424 |                      | S                                      | 104.66               | 61.42            | 5.23            | 30.50       | 20.00 | 221.81          | 11/15/2017 DO |  |
| ORDER CONSTRUCTION INC   | 2018     | 2142-0179 |                      | F                                      | 354.33               | 181.37           | 17.72           | 0.00        | 0.00  | 553.42          | 10/01/2018    |  |
| ORDER CONSTRUCTION INC   | 2018     | 2142-0179 |                      | S                                      | 354.33               | 181.37           | 17.72           | 30.50       | 20.00 | 603.92          | 11/15/2018    |  |
| ORDER CONSTRUCTION INC   | 2019     | 2271-0483 |                      | F                                      | 353.57               | 150.94           | 17.68           | 0.00        | 0.00  | 522.19          | 09/30/2019    |  |
| ORDER CONSTRUCTION INC   | 2019     | 2271-0483 |                      | S                                      | 353.57               | 150.94           | 17.68           | 30.50       | 58.98 | 611.67          | 11/15/2019    |  |
| ORDER CONSTRUCTION INC   | 2020     | 2365-0159 |                      | F                                      | 353.57               | 123.53           | 17.68           | 0.00        | 0.00  | 494.78          | 09/30/2020    |  |
| ORDER CONSTRUCTION INC   | 2020     | 2365-0159 |                      | S                                      | 353.57               | 123.53           | 17.68           | 28.00       | 20.00 | 542.78          | 11/16/2020    |  |
| ORDER CONSTRUCTION INC   | 2021     | 2447-0322 |                      | F                                      | 353.57               | 101.43           | 17.68           | 0.00        | 0.00  | 472.68          | 09/30/2021    |  |
| ORDER CONSTRUCTION INC   | 2021     | 2447-0322 |                      | S                                      | 353.57               | 101.43           | 17.68           | 28.00       | 20.00 | 520.68          | 11/15/2021    |  |
| ORDER CONSTRUCTION INC   | 2022     | 2593-0195 |                      | F                                      | 353.57               | 79.32            | 17.68           | 0.00        | 0.00  | 450.57          | 09/30/2022    |  |
| ORDER CONSTRUCTION INC   | 2022     | 2593-0195 |                      | S                                      | 353.57               | 79.32            | 17.68           | 28.00       | 20.00 | 498.57          | 11/15/2022    |  |
| ORDER CONSTRUCTION INC   | 2023     | 2686-0159 |                      | F                                      | 392.21               | 48.20            | 19.61           | 0.00        | 0.00  | 460.02          | 10/02/2023    |  |
| ORDER CONSTRUCTION INC   | 2023     | 2686-0159 |                      | S                                      | 392.21               | 48.20            | 19.61           | 28.00       | 75.00 | 563.02          | 11/15/2023    |  |
| ORDER CONSTRUCTION INC   | 2024     |           |                      | F                                      | 601.08               | 5.26             | 30.05           | 0.00        | 0.00  | 636.39          | 09/30/2024    |  |
| ORDER CONSTRUCTION INC   | 2024     |           |                      | S                                      | 601.08               | 5.26             | 30.05           | 0.00        | 0.00  | 636.39          | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |                  |                 |             |       | 7,960.20        |               |  |
| 15 109 03 034            | 1894     |           | SAHARA DR SE 30316 4 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |  |
| VIEIERA JOAO CARLOS      | 2024     |           |                      | S                                      | 2,146.12             | 18.77            | 104.61          | 0.00        | 0.00  | 2,269.50        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |                  |                 |             |       | 2,269.50        |               |  |
| 15 109 03 050            | 1905     |           | SAHARA DR SE 30316 4 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |  |
| BLEUHAUS PROPERTIES C CC | 2024     |           |                      | F                                      | 2,504.90             | 21.92            | 122.55          | 0.00        | 0.00  | 2,649.37        | 09/30/2024    |  |
| BLEUHAUS PROPERTIES C CC | 2024     |           |                      | S                                      | 2,504.90             | 21.92            | 122.55          | 0.00        | 0.00  | 2,649.37        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |                  |                 |             |       | 5,298.74        |               |  |
| 15 109 04 005            | 2794     |           | PASCO LN SE 30316    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |  |
| MARK BUMGARDNER ROTH IRA | 2024     |           |                      | F                                      | 436.90               | 0.00             | 0.00            | 0.00        | 0.00  | 436.90          | 03/24/2025    |  |
| MARK BUMGARDNER ROTH IRA | 2024     |           |                      | S                                      | 436.90               | 0.00             | 0.00            | 0.00        | 0.00  | 436.90          | 03/24/2025    |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |                  |                 |             |       | 873.80          |               |  |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 186        |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 15 109 05 001            | 1944     | WEE KIRK RD SE 30316 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| RENDER ROBERT LEE        | 2024     |                      | H4F    | S                                      | 168.27               | 1.47          | 5.71            | 0.00           | 0.00   | 175.45        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 175.45        |                 |  |
| 15 109 05 002            | 1936     | WEE KIRK RD SE 30316 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| LANGSTON F H JR          | 2024     |                      | H9F    | F                                      | 348.50               | 3.05          | 14.73           | 0.00           | 0.00   | 366.28        | 09/30/2024      |  |
| LANGSTON F H JR          | 2024     |                      | H9F    | S                                      | 348.50               | 3.05          | 14.73           | 0.00           | 0.00   | 366.28        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 732.56        |                 |  |
| 15 109 05 006            | 2826     | R WEE KIRK RD 30316  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ROLLING ACRES INC        | 2017     | 1979-0427            |        | F                                      | 21.35                | 12.53         | 1.07            | 0.00           | 0.00   | 34.95         | 10/02/2017 DO   |  |
| ROLLING ACRES INC        | 2017     | 1979-0427            |        | S                                      | 21.35                | 12.53         | 1.07            | 20.50          | 20.00  | 75.45         | 11/15/2017 DO   |  |
| ROLLING ACRES INC        | 2018     | 2142-0180            |        | F                                      | 21.32                | 10.92         | 1.07            | 0.00           | 0.00   | 33.31         | 10/01/2018      |  |
| ROLLING ACRES INC        | 2018     | 2142-0180            |        | S                                      | 21.32                | 10.92         | 1.07            | 20.50          | 20.00  | 73.81         | 11/15/2018      |  |
| ROLLING ACRES INC        | 2019     | 2271-0484            |        | F                                      | 21.29                | 9.09          | 1.06            | 0.00           | 0.00   | 31.44         | 09/30/2019      |  |
| ROLLING ACRES INC        | 2019     | 2271-0484            |        | S                                      | 21.29                | 9.09          | 1.06            | 20.50          | 280.82 | 332.76        | 11/15/2019      |  |
| ROLLING ACRES INC        | 2020     | 2365-0162            |        | F                                      | 21.29                | 7.43          | 1.06            | 0.00           | 0.00   | 29.78         | 09/30/2020      |  |
| ROLLING ACRES INC        | 2020     | 2365-0162            |        | S                                      | 21.29                | 7.43          | 1.06            | 18.00          | 491.43 | 539.21        | 11/16/2020      |  |
| ROLLING ACRES INC        | 2021     | 2466-0076            |        | F                                      | 21.29                | 6.11          | 1.06            | 0.00           | 0.00   | 28.46         | 09/30/2021      |  |
| ROLLING ACRES INC        | 2021     | 2466-0076            |        | S                                      | 21.29                | 6.11          | 1.06            | 18.00          | 20.00  | 66.46         | 11/15/2021      |  |
| ROLLING ACRES INC        | 2022     | 2593-0197            |        | F                                      | 21.29                | 4.78          | 1.06            | 0.00           | 0.00   | 27.13         | 09/30/2022      |  |
| ROLLING ACRES INC        | 2022     | 2593-0197            |        | S                                      | 21.29                | 4.78          | 1.06            | 18.00          | 547.54 | 592.67        | 11/15/2022      |  |
| ROLLING ACRES INC        | 2023     | 2719-0372            |        | F                                      | 21.27                | 2.62          | 1.06            | 0.00           | 0.00   | 24.95         | 10/02/2023      |  |
| ROLLING ACRES INC        | 2023     | 2719-0372            |        | S                                      | 21.27                | 2.62          | 1.06            | 18.00          | 75.00  | 117.95        | 11/15/2023      |  |
| ROLLING ACRES INC        | 2024     |                      |        | F                                      | 33.48                | 0.29          | 1.67            | 0.00           | 0.00   | 35.44         | 09/30/2024      |  |
| ROLLING ACRES INC        | 2024     |                      |        | S                                      | 33.48                | 0.29          | 1.67            | 0.00           | 0.00   | 35.44         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,079.21      |                 |  |
| 15 109 05 013            | 1916     | CARIBAEA TRL SE 3031 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| TEAM MCB INVESTMENTS ANC | 2023     | 2719-0373            |        | F                                      | 178.77               | 21.96         | 8.94            | 0.00           | 0.00   | 209.67        | 10/02/2023      |  |
| TEAM MCB INVESTMENTS ANC | 2023     | 2719-0373            |        | S                                      | 178.77               | 21.96         | 8.94            | 28.00          | 207.96 | 445.63        | 11/15/2023      |  |
| TEAM MCB INVESTMENTS ANC | 2024     |                      |        | F                                      | 266.67               | 2.33          | 13.33           | 0.00           | 0.00   | 282.33        | 09/30/2024      |  |
| TEAM MCB INVESTMENTS ANC | 2024     |                      |        | S                                      | 266.67               | 2.33          | 13.33           | 0.00           | 0.00   | 282.33        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,219.96      |                 |  |
| 15 109 06 031            | 1890     | WEE KIRK RD SE 30316 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| RTG COMMERCIAL LLC       | 2024     |                      |        | F                                      | 2,003.67             | 17.53         | 97.49           | 0.00           | 0.00   | 2,118.69      | 09/30/2024      |  |
| RTG COMMERCIAL LLC       | 2024     |                      |        | S                                      | 2,003.67             | 17.53         | 97.49           | 0.00           | 0.00   | 2,118.69      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 4,237.38      |                 |  |
| 15 109 06 045            | 2821     | R STANLEY WAY 30316  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ROLLING ACRES INC        | 2017     | 1979-0428            |        | F                                      | 31.88                | 18.71         | 1.59            | 0.00           | 0.00   | 52.18         | 10/02/2017 DO   |  |
| ROLLING ACRES INC        | 2017     | 1979-0428            |        | S                                      | 31.88                | 18.71         | 1.59            | 20.50          | 20.00  | 92.68         | 11/15/2017 DO   |  |
| ROLLING ACRES INC        | 2018     | 2142-0182            |        | F                                      | 31.83                | 16.29         | 1.59            | 0.00           | 0.00   | 49.71         | 10/01/2018      |  |
| ROLLING ACRES INC        | 2018     | 2142-0182            |        | S                                      | 31.83                | 16.29         | 1.59            | 20.50          | 20.00  | 90.21         | 11/15/2018      |  |
| ROLLING ACRES INC        | 2019     | 2271-0486            |        | F                                      | 31.80                | 13.58         | 1.59            | 0.00           | 0.00   | 46.97         | 09/30/2019      |  |
| ROLLING ACRES INC        | 2019     | 2271-0486            |        | S                                      | 31.80                | 13.58         | 1.59            | 20.50          | 282.77 | 350.24        | 11/15/2019      |  |
| ROLLING ACRES INC        | 2020     | 2365-0166            |        | F                                      | 31.80                | 11.11         | 1.59            | 0.00           | 0.00   | 44.50         | 09/30/2020      |  |
| ROLLING ACRES INC        | 2020     | 2365-0166            |        | S                                      | 31.80                | 11.11         | 1.59            | 18.00          | 508.93 | 571.43        | 11/16/2020      |  |
| ROLLING ACRES INC        | 2021     | 2466-0079            |        | F                                      | 31.81                | 9.13          | 1.59            | 0.00           | 0.00   | 42.53         | 09/30/2021      |  |
| ROLLING ACRES INC        | 2021     | 2466-0079            |        | S                                      | 31.81                | 9.13          | 1.59            | 18.00          | 20.00  | 80.53         | 11/15/2021      |  |
| ROLLING ACRES INC        | 2022     | 2593-0200            |        | F                                      | 31.80                | 7.13          | 1.59            | 0.00           | 0.00   | 40.52         | 09/30/2022      |  |
| ROLLING ACRES INC        | 2022     | 2593-0200            |        | S                                      | 31.80                | 7.13          | 1.59            | 18.00          | 566.30 | 624.82        | 11/15/2022      |  |
| ROLLING ACRES INC        | 2023     | 2719-0377            |        | F                                      | 31.76                | 3.91          | 1.59            | 0.00           | 0.00   | 37.26         | 10/02/2023      |  |
| ROLLING ACRES INC        | 2023     | 2719-0377            |        | S                                      | 31.76                | 3.91          | 1.59            | 18.00          | 75.00  | 130.26        | 11/15/2023      |  |
| ROLLING ACRES INC        | 2024     |                      |        | F                                      | 46.58                | 0.41          | 2.33            | 0.00           | 0.00   | 49.32         | 09/30/2024      |  |
| ROLLING ACRES INC        | 2024     |                      |        | S                                      | 46.58                | 0.41          | 2.33            | 0.00           | 0.00   | 49.32         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,352.48      |                 |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR | BK/<br>HS PG     | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY     | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |            |
|--------------------------|-------------|------------------|----------------------|-------------------------|-----------------|------------------------|----------------|-------|------------------|------------|
| <b>15 109 06 050</b>     | 1875        | CARIBAEA         | TRL SE 3031          |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| CLAYTON BURTON JR        | 2024        |                  | H4F F                | 488.67                  | 4.27            | 21.74                  | 0.00           | 0.00  | 514.68           | 09/30/2024 |
| CLAYTON BURTON JR        | 2024        |                  | H4F S                | 488.67                  | 4.27            | 21.74                  | 0.00           | 0.00  | 514.68           | 11/15/2024 |
|                          |             |                  |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>1,029.36</b>  |            |
| <b>15 109 06 051</b>     | 1869        | CARIBAEA         | TRL SE 3031          |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| WILLIAMS PRUDENCE L      | 2024        |                  | H1F F                | 1,560.79                | 13.66           | 75.34                  | 0.00           | 0.00  | 1,649.79         | 09/30/2024 |
| WILLIAMS PRUDENCE L      | 2024        |                  | H1F S                | 1,560.79                | 13.66           | 75.34                  | 0.00           | 0.00  | 1,649.79         | 11/15/2024 |
|                          |             |                  |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>3,299.58</b>  |            |
| <b>15 109 06 059</b>     | 1807        | CARIBAEA         | TRL SE 3031          |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| LESTER MATTIE            | 2024        |                  | S                    | 1,902.71                | 16.65           | 93.14                  | 0.00           | 0.00  | 2,012.50         | 11/15/2024 |
|                          |             |                  |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>2,012.50</b>  |            |
| <b>15 109 08 001</b>     | 1801        | MARY LOU LN      | 30316 42             |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| PEPINO INVESTMENTS LLC   | 2024        |                  | F                    | 2,015.76                | 17.64           | 98.10                  | 0.00           | 0.00  | 2,131.50         | 09/30/2024 |
| PEPINO INVESTMENTS LLC   | 2024        |                  | S                    | 2,015.76                | 17.64           | 98.10                  | 0.00           | 0.00  | 2,131.50         | 11/15/2024 |
|                          |             |                  |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>4,263.00</b>  |            |
| <b>15 109 08 017</b>     | 1780        | WEE KIRK RD      | SE 30316             |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| BRUCE VIRGINIA KATHRYN   | 2024        |                  | H9F F                | 319.74                  | 2.80            | 13.29                  | 0.00           | 0.00  | 335.83           | 09/30/2024 |
| BRUCE VIRGINIA KATHRYN   | 2024        |                  | H9F S                | 319.74                  | 2.80            | 13.29                  | 0.00           | 0.00  | 335.83           | 11/15/2024 |
|                          |             |                  |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>671.66</b>    |            |
| <b>15 109 08 022</b>     | 1750        | WEE KIRK RD      | SE 30316             |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| TREHERNE MARY B          | 2024        |                  | H4F F                | 251.49                  | 2.20            | 9.88                   | 0.00           | 0.00  | 263.57           | 09/30/2024 |
| TREHERNE MARY B          | 2024        |                  | H4F S                | 251.49                  | 2.20            | 9.88                   | 0.00           | 0.00  | 263.57           | 11/15/2024 |
|                          |             |                  |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>527.14</b>    |            |
| <b>15 109 08 028</b>     | 2917        | R ROLLINGWOOD LN | 303                  |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| MELTON E T JR            | 2020        |                  | 2365-0172 F          | 3.52                    | 1.23            | 0.18                   | 0.00           | 0.00  | 4.93             | 09/30/2020 |
| MELTON E T JR            | 2020        |                  | 2365-0172 S          | 3.52                    | 1.23            | 0.18                   | 18.00          | 20.00 | 42.93            | 11/16/2020 |
| MELTON E T JR            | 2021        |                  | 2466-0086 F          | 3.52                    | 1.01            | 0.18                   | 0.00           | 0.00  | 4.71             | 09/30/2021 |
| MELTON E T JR            | 2021        |                  | 2466-0086 S          | 3.52                    | 1.01            | 0.18                   | 18.00          | 20.00 | 42.71            | 11/15/2021 |
| MELTON E T JR            | 2022        |                  | 2593-0204 F          | 3.52                    | 0.79            | 0.18                   | 0.00           | 0.00  | 4.49             | 09/30/2022 |
| MELTON E T JR            | 2022        |                  | 2593-0204 S          | 3.52                    | 0.79            | 0.18                   | 18.00          | 75.00 | 97.49            | 11/15/2022 |
| MELTON E T JR            | 2023        |                  | 2719-0382 F          | 4.39                    | 0.54            | 0.22                   | 0.00           | 0.00  | 5.15             | 10/02/2023 |
| MELTON E T JR            | 2023        |                  | 2719-0382 S          | 4.39                    | 0.54            | 0.22                   | 18.00          | 20.00 | 43.15            | 11/15/2023 |
| MELTON E T JR            | 2024        |                  | F                    | 5.25                    | 0.05            | 0.26                   | 0.00           | 0.00  | 5.56             | 09/30/2024 |
| MELTON E T JR            | 2024        |                  | S                    | 5.25                    | 0.05            | 0.26                   | 0.00           | 0.00  | 5.56             | 11/15/2024 |
|                          |             |                  |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>256.68</b>    |            |
| <b>15 109 08 049</b>     | 1666        | W CARIBAEA       | TRL SE 30            |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| OGUNTOYE FELIX ADEOTI    | 2024        |                  | F                    | 2,416.49                | 21.15           | 118.13                 | 0.00           | 0.00  | 2,555.77         | 09/30/2024 |
| OGUNTOYE FELIX ADEOTI    | 2024        |                  | S                    | 2,416.49                | 21.15           | 118.13                 | 0.00           | 0.00  | 2,555.77         | 11/15/2024 |
|                          |             |                  |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>5,111.54</b>  |            |
| <b>15 109 08 088</b>     | 1717        | RONDON CT        | SE 30316 4           |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| CCHF3 HOLDINGS LLC       | 2024        |                  | S                    | 2,114.30                | 18.49           | 103.02                 | 0.00           | 0.00  | 2,235.81         | 11/15/2024 |
|                          |             |                  |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>2,235.81</b>  |            |
| <b>15 109 08 094</b>     | 1721        | WEE KIRK RD      | SE 30316             |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| THOMPSON VALARIE BENNING | 2024        |                  | F                    | 1,983.48                | 17.35           | 96.48                  | 0.00           | 0.00  | 2,097.31         | 09/30/2024 |
| THOMPSON VALARIE BENNING | 2024        |                  | S                    | 1,983.47                | 17.35           | 96.48                  | 0.00           | 0.00  | 2,097.30         | 11/15/2024 |
|                          |             |                  |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>4,194.61</b>  |            |
| <b>15 109 09 001</b>     | 2975        | ROLLINGWOOD LN   | SE 30                |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| SPAULDING MALCOLM        | 2024        |                  | F                    | 1,899.69                | 16.62           | 92.29                  | 0.00           | 0.00  | 2,008.60         | 09/30/2024 |
| SPAULDING MALCOLM        | 2024        |                  | S                    | 1,899.69                | 16.62           | 92.29                  | 0.00           | 0.00  | 2,008.60         | 11/15/2024 |
|                          |             |                  |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>4,017.20</b>  |            |
| <b>15 109 09 002</b>     | 2983        | ROLLINGWOOD LN   | SE 30                |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| COUNTRYSIDE SOUTH INC    | 2024        |                  | F                    | 384.47                  | 0.00            | 0.00                   | 0.00           | 0.00  | 384.47           | 03/24/2025 |
| COUNTRYSIDE SOUTH INC    | 2024        |                  | S                    | 384.47                  | 0.00            | 0.00                   | 0.00           | 0.00  | 384.47           | 03/24/2025 |
|                          |             |                  |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>768.94</b>    |            |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                     |                    |             | Page 188 |                 |            |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------------|--------------------|-------------|----------|-----------------|------------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                     |                    |             |          |                 |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE        | 10% TAX PENALTY    | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |
| 15 109 10 020            | 1849     | MARY LOU LN 30316 42 |                                        |                      | TAX DISTRICT: 04    | UNINCORPORATED     |             |          | DUE DATE: CODE: |            |
| DIRIE OSMAN              | 2024     |                      | F                                      | 909.70               | 7.96                | 42.79              | 0.00        | 0.00     | 960.45          | 09/30/2024 |
| DIRIE OSMAN              | 2024     |                      | S                                      | 909.70               | 7.96                | 42.79              | 0.00        | 0.00     | 960.45          | 11/15/2024 |
|                          |          |                      |                                        |                      |                     | GRAND TOTAL DUE    |             |          | 1,920.90        |            |
| 15 110 03 037            | 1563     | BOULDER WALK DR 3031 |                                        |                      | TAX DISTRICT: 04    | UNINCORPORATED     |             |          | DUE DATE: CODE: |            |
| YANG XIU QIN             | 2024     |                      | S                                      | 476.47               | 4.17                | 23.53              | 0.00        | 0.00     | 504.17          | 11/15/2024 |
|                          |          |                      |                                        |                      |                     | GRAND TOTAL DUE    |             |          | 504.17          |            |
| 15 111 01 005            | 1510     | KEY RD 30316         |                                        |                      | TAX DISTRICT: 04    | UNINCORPORATED     |             |          | DUE DATE: CODE: |            |
| ATLANTA CITY OF          | 2023     |                      | F                                      | 10,991.04            | 1,350.58            | 0.00               | 0.00        | 0.00     | 12,341.62       | 10/02/2023 |
| ATLANTA CITY OF          | 2023     |                      | S                                      | 10,991.04            | 1,350.58            | 0.00               | 0.00        | 0.00     | 12,341.62       | 11/15/2023 |
|                          |          |                      |                                        |                      |                     | GRAND TOTAL DUE    |             |          | 24,683.24       |            |
| 15 112 01 002            | 2000     | MORELAND AVE SE 3031 |                                        |                      | TAX DISTRICT: S11T5 | METRO SOUTH CID/04 | TAD5        |          | DUE DATE: CODE: |            |
| LYTE FREDERICK P TRUSTEE | 2024     |                      | S                                      | 430.54               | 3.76                | 10.93              | 0.00        | 0.00     | 445.23          | 11/15/2024 |
|                          |          |                      |                                        |                      |                     | GRAND TOTAL DUE    |             |          | 445.23          |            |
| 15 112 01 009            | 1984     | MORELAND AVE 30316   |                                        |                      | TAX DISTRICT: S11T5 | METRO SOUTH CID/04 | TAD5        |          | DUE DATE: CODE: |            |
| LYTE FREDERICK P TRUSTEE | 2024     |                      | S                                      | 129.41               | 1.13                | 6.14               | 0.00        | 0.00     | 136.68          | 11/15/2024 |
|                          |          |                      |                                        |                      |                     | GRAND TOTAL DUE    |             |          | 136.68          |            |
| 15 113 01 013            | 2518     | DONZI LN SE 30316    |                                        |                      | TAX DISTRICT: 04    | UNINCORPORATED     |             |          | DUE DATE: CODE: |            |
| ATLANTA UNIVERSITY INC   | 2023     | 2719-0388            | S                                      | 70.75                | 8.69                | 3.54               | 3.14        | 2.25     | 88.37           | 11/15/2023 |
| ATLANTA UNIVERSITY INC   | 2024     |                      | F                                      | 12,572.24            | 110.01              | 628.61             | 0.00        | 0.00     | 13,310.86       | 09/30/2024 |
| ATLANTA UNIVERSITY INC   | 2024     |                      | S                                      | 12,572.24            | 110.01              | 628.61             | 0.00        | 0.00     | 13,310.86       | 11/15/2024 |
|                          |          |                      |                                        |                      |                     | GRAND TOTAL DUE    |             |          | 26,710.09       |            |
| 15 113 01 019            | 1056     | MORELAND INDUSTRIAL  |                                        |                      | TAX DISTRICT: S11T5 | METRO SOUTH CID/04 | TAD5        |          | DUE DATE: CODE: |            |
| 1460 MORELAND LLC        | 2024     |                      | F                                      | 144,469.08           | 0.00                | 0.00               | 0.00        | 0.00     | 144,469.08      | 03/24/2025 |
| 1460 MORELAND LLC        | 2024     |                      | S                                      | 144,469.08           | 0.00                | 0.00               | 0.00        | 0.00     | 144,469.08      | 03/24/2025 |
|                          |          |                      |                                        |                      |                     | GRAND TOTAL DUE    |             |          | 288,938.16      |            |
| 15 113 01 023            | 1280     | MORELAND AVE 30316   |                                        |                      | TAX DISTRICT: 61A   | ATLANTA ANX        |             |          | DUE DATE: CODE: |            |
| FD RETAIL PROPERTIES LLC | 2023     | 2719-0389            | S                                      | 14.02                | 1.72                | 0.70               | 18.00       | 20.00    | 54.44           | 11/15/2023 |
| FD RETAIL PROPERTIES LLC | 2024     |                      | A                                      | 1,288.06             | 36.55               | 0.00               | 0.00        | 0.00     | 1,324.61        | 11/15/2024 |
| FD RETAIL PROPERTIES LLC | 2024     |                      | F                                      | 142.20               | 1.24                | 7.11               | 0.00        | 0.00     | 150.55          | 09/30/2024 |
| FD RETAIL PROPERTIES LLC | 2024     |                      | S                                      | 142.20               | 1.24                | 7.11               | 0.00        | 0.00     | 150.55          | 11/15/2024 |
|                          |          |                      |                                        |                      |                     | GRAND TOTAL DUE    |             |          | 1,680.15        |            |
| 15 113 01 025            | 1263     | CUSTER AVE 30316     |                                        |                      | TAX DISTRICT: 61A   | ATLANTA ANX        |             |          | DUE DATE: CODE: |            |
| EA HOMES ASSETS LP       | 2024     |                      | A                                      | 1,226.08             | 34.70               | 0.00               | 0.00        | 0.00     | 1,260.78        | 11/15/2024 |
|                          |          |                      |                                        |                      |                     | GRAND TOTAL DUE    |             |          | 1,260.78        |            |
| 15 114 01 003            | 1663     | BOULDERCREST RD 3031 |                                        |                      | TAX DISTRICT: 04    | UNINCORPORATED     |             |          | DUE DATE: CODE: |            |
| FAITH COVENANT CHURCH OF | 2024     |                      | F                                      | 923.40               | 8.08                | 0.00               | 0.00        | 0.00     | 931.48          | 09/30/2024 |
| FAITH COVENANT CHURCH OF | 2024     |                      | S                                      | 923.40               | 8.08                | 0.00               | 0.00        | 0.00     | 931.48          | 11/15/2024 |
|                          |          |                      |                                        |                      |                     | GRAND TOTAL DUE    |             |          | 1,862.96        |            |
| 15 114 01 005            | 1679     | BOULDERCREST RD SE 3 |                                        |                      | TAX DISTRICT: 04    | UNINCORPORATED     |             |          | DUE DATE: CODE: |            |
| BUTLER ERIC              | 2024     |                      | F                                      | 769.82               | 6.74                | 38.49              | 0.00        | 0.00     | 815.05          | 09/30/2024 |
| BUTLER ERIC              | 2024     |                      | S                                      | 769.82               | 6.74                | 38.49              | 0.00        | 0.00     | 815.05          | 11/15/2024 |
|                          |          |                      |                                        |                      |                     | GRAND TOTAL DUE    |             |          | 1,630.10        |            |
| 15 114 01 027            | 1415     | TOWN COUNTRY DR SE 3 |                                        |                      | TAX DISTRICT: 04    | UNINCORPORATED     |             |          | DUE DATE: CODE: |            |
| LEE GEORGE LAQUINTON JR  | 2024     |                      | H1F F                                  | 1,456.87             | 12.75               | 70.15              | 0.00        | 0.00     | 1,539.77        | 09/30/2024 |
| LEE GEORGE LAQUINTON JR  | 2024     |                      | H1F S                                  | 1,456.87             | 12.75               | 70.15              | 0.00        | 0.00     | 1,539.77        | 11/15/2024 |
|                          |          |                      |                                        |                      |                     | GRAND TOTAL DUE    |             |          | 3,079.54        |            |
| 15 114 01 028            | 1409     | TOWN COUNTRY DR SE 3 |                                        |                      | TAX DISTRICT: 04    | UNINCORPORATED     |             |          | DUE DATE: CODE: |            |
| LEE GEORGE L             | 2024     |                      | F                                      | 2,441.58             | 21.36               | 119.38             | 0.00        | 0.00     | 2,582.32        | 09/30/2024 |
| LEE GEORGE L             | 2024     |                      | S                                      | 2,441.58             | 21.36               | 119.38             | 0.00        | 0.00     | 2,582.32        | 11/15/2024 |
|                          |          |                      |                                        |                      |                     | GRAND TOTAL DUE    |             |          | 5,164.64        |            |

01/31/25

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RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME             | TAX<br>YEAR | BK/<br>HS PG         | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |            |       |
|------------------------|-------------|----------------------|----------------------|-------------------------|-----------------|--------------------|----------------|-------|------------------|------------|-------|
| <b>15 114 06 211</b>   | 1469        | Bouldercrest Rd 3031 |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| DEKALB COUNTY          | 2019        |                      | F                    | 379.20                  | 161.88          | 18.96              | 0.00           | 0.00  | 560.04           | 09/30/2019 | DC    |
| DEKALB COUNTY          | 2019        |                      | S                    | 379.20                  | 161.88          | 18.96              | 0.00           | 0.00  | 560.04           | 11/15/2019 | DC    |
| DEKALB COUNTY          | 2020        |                      | F                    | 379.21                  | 132.49          | 18.96              | 0.00           | 0.00  | 530.66           | 09/30/2020 | DC    |
| DEKALB COUNTY          | 2020        |                      | S                    | 379.21                  | 132.49          | 18.96              | 0.00           | 0.00  | 530.66           | 11/16/2020 | DC    |
| DEKALB COUNTY          | 2021        |                      | F                    | 379.21                  | 108.78          | 18.96              | 0.00           | 0.00  | 506.95           | 09/30/2021 |       |
| DEKALB COUNTY          | 2021        |                      | S                    | 379.21                  | 108.78          | 18.96              | 0.00           | 0.00  | 506.95           | 11/15/2021 |       |
| <b>GRAND TOTAL DUE</b> |             |                      |                      |                         |                 |                    |                |       | <b>3,195.30</b>  |            |       |
| <b>15 114 07 006</b>   | 2561        | HATFIELD CIR SE 3031 |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| JONES ALFONSO          | 2024        |                      | H4F F                | 13.78                   | 0.13            | 0.58               | 0.00           | 0.00  | 14.49            | 09/30/2024 |       |
| JONES ALFONSO          | 2024        |                      | H4F S                | 341.11                  | 2.99            | 14.36              | 0.00           | 0.00  | 358.46           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |             |                      |                      |                         |                 |                    |                |       | <b>372.95</b>    |            |       |
| <b>15 114 07 018</b>   | 2562        | LEWFIELD CIR SE 3031 |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| AMERIZAM INC           | 2024        |                      | S                    | 2,326.38                | 20.36           | 113.62             | 0.00           | 0.00  | 2,460.36         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |             |                      |                      |                         |                 |                    |                |       | <b>2,460.36</b>  |            |       |
| <b>15 114 07 023</b>   | 2528        | LEWFIELD CIR SE 3031 |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| ORE PROPERTIES LLC     | 2024        |                      | S                    | 227.16                  | 1.99            | 11.11              | 0.00           | 0.00  | 240.26           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |             |                      |                      |                         |                 |                    |                |       | <b>240.26</b>    |            |       |
| <b>15 114 08 005</b>   | 1484        | TIMMS CIR SE 30316 3 |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| FLOYD WILLIE E         | 2024        |                      | H4F F                | 356.27                  | 3.11            | 15.12              | 0.00           | 0.00  | 374.50           | 09/30/2024 |       |
| FLOYD WILLIE E         | 2024        |                      | H4F S                | 356.27                  | 3.11            | 15.12              | 0.00           | 0.00  | 374.50           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |             |                      |                      |                         |                 |                    |                |       | <b>749.00</b>    |            |       |
| <b>15 114 08 025</b>   | 1440        | TIMMS CIR SE 30316 3 |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| SMITH DEXTER A         | 2024        |                      | F                    | 2,143.62                | 18.75           | 104.49             | 0.00           | 0.00  | 2,266.86         | 09/30/2024 |       |
| SMITH DEXTER A         | 2024        |                      | S                    | 2,143.62                | 18.75           | 104.49             | 0.00           | 0.00  | 2,266.86         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |             |                      |                      |                         |                 |                    |                |       | <b>4,533.72</b>  |            |       |
| <b>15 114 10 001</b>   | 1420        | FOXHALL LN SE 14 303 |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| CHANDLER JIMMY R       | 2024        |                      | H1F F                | 536.08                  | 4.69            | 25.45              | 0.00           | 0.00  | 566.22           | 09/30/2024 |       |
| CHANDLER JIMMY R       | 2024        |                      | H1F S                | 536.08                  | 4.69            | 25.45              | 0.00           | 0.00  | 566.22           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |             |                      |                      |                         |                 |                    |                |       | <b>1,132.44</b>  |            |       |
| <b>15 114 10 010</b>   | 1418        | FOXHALL LN SE 7 3031 |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| BILLINGSLEA KALI       | 2024        |                      | S                    | 1,124.50                | 9.84            | 54.88              | 0.00           | 0.00  | 1,189.22         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |             |                      |                      |                         |                 |                    |                |       | <b>1,189.22</b>  |            |       |
| <b>15 114 10 012</b>   | 1418        | FOXHALL LN SE 1 3031 |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| MCDOWELL ARIEL         | 2024        |                      | H1F F                | 715.99                  | 6.27            | 34.45              | 0.00           | 0.00  | 756.71           | 09/30/2024 |       |
| MCDOWELL ARIEL         | 2024        |                      | H1F S                | 715.99                  | 6.27            | 34.45              | 0.00           | 0.00  | 756.71           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |             |                      |                      |                         |                 |                    |                |       | <b>1,513.42</b>  |            |       |
| <b>15 114 10 044</b>   | 1414        | FOXHALL LN SE 12 303 |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| LOCK DEBORA            | 2024        |                      | F                    | 1,268.67                | 11.10           | 62.08              | 0.00           | 0.00  | 1,341.85         | 09/30/2024 |       |
| LOCK DEBORA            | 2024        |                      | S                    | 1,268.67                | 11.10           | 62.08              | 0.00           | 0.00  | 1,341.85         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |             |                      |                      |                         |                 |                    |                |       | <b>2,683.70</b>  |            |       |
| <b>15 114 10 045</b>   | 1416        | FOXHALL LN SE 3 3031 |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| WILLIAMS IDRIS         | 2024        |                      | F                    | 1,268.67                | 11.10           | 62.08              | 0.00           | 0.00  | 1,341.85         | 09/30/2024 |       |
| WILLIAMS IDRIS         | 2024        |                      | S                    | 1,268.67                | 11.10           | 62.08              | 0.00           | 0.00  | 1,341.85         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |             |                      |                      |                         |                 |                    |                |       | <b>2,683.70</b>  |            |       |
| <b>15 114 10 049</b>   | 1416        | FOXHALL LN SE 5 3031 |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| BANYARD RONNIE JR      | 2024        |                      | H1F F                | 535.73                  | 4.69            | 25.44              | 0.00           | 0.00  | 565.86           | 09/30/2024 |       |
| BANYARD RONNIE JR      | 2024        |                      | H1F S                | 535.94                  | 4.69            | 25.45              | 0.00           | 0.00  | 566.08           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |             |                      |                      |                         |                 |                    |                |       | <b>1,131.94</b>  |            |       |

01/31/25

| 2024                 |          |                    |         |                   |                      |              |                 |             |       |               |            |       |
|----------------------|----------|--------------------|---------|-------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|-------|
| OWNER NAME           | TAX YEAR | HS                 | BK/ PG  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 15 114 10 065        | 1410     | FOXHALL LN SE 5    | 3031    |                   |                      |              |                 |             |       |               |            |       |
| CARLSON JEFF         | 2023     |                    | F       |                   | 1,582.05             | 194.40       | 77.90           | 0.00        | 0.00  | 1,854.35      | 10/02/2023 | CODE: |
| CARLSON JEFF         | 2023     |                    | S       |                   | 1,582.05             | 194.40       | 77.90           | 0.00        | 0.00  | 1,854.35      | 11/15/2023 |       |
| SMITH TIFFANY        | 2024     |                    | F       |                   | 1,294.01             | 11.33        | 63.35           | 0.00        | 0.00  | 1,368.69      | 09/30/2024 |       |
| SMITH TIFFANY        | 2024     |                    | S       |                   | 1,294.01             | 11.33        | 63.35           | 0.00        | 0.00  | 1,368.69      | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                    |         |                   |                      |              |                 |             |       | 6,446.08      |            |       |
| 15 114 10 093        | 1420     | FOXHALL LN SE 3    | 3031    |                   |                      |              |                 |             |       |               |            |       |
| CAPORALE SILVIO M    | 2024     |                    | H1F F   |                   | 678.53               | 5.94         | 32.58           | 0.00        | 0.00  | 717.05        | 09/30/2024 | CODE: |
| CAPORALE SILVIO M    | 2024     |                    | H1F S   |                   | 678.53               | 5.94         | 32.58           | 0.00        | 0.00  | 717.05        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                    |         |                   |                      |              |                 |             |       | 1,434.10      |            |       |
| 15 115 01 046        | 2641     | ROCKCLIFF RD SE    | 3031    |                   |                      |              |                 |             |       |               |            |       |
| WARE LOUISE          | 2024     |                    | F       |                   | 2,363.55             | 20.68        | 115.48          | 0.00        | 0.00  | 2,499.71      | 09/30/2024 | CODE: |
| WARE LOUISE          | 2024     |                    | S       |                   | 2,363.55             | 20.68        | 115.48          | 0.00        | 0.00  | 2,499.71      | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                    |         |                   |                      |              |                 |             |       | 4,999.42      |            |       |
| 15 115 01 060        | 1656     | ROCKCLIFF PL       | 30316 4 |                   |                      |              |                 |             |       |               |            |       |
| DUNN JOHN OLIVER JR  | 2024     |                    | S       |                   | 2,095.42             | 18.33        | 102.08          | 0.00        | 0.00  | 2,215.83      | 11/15/2024 | CODE: |
| GRAND TOTAL DUE      |          |                    |         |                   |                      |              |                 |             |       | 2,215.83      |            |       |
| 15 115 01 064        | 1641     | ROCKCLIFF PL SE    | 3031    |                   |                      |              |                 |             |       |               |            |       |
| TILLMON JOHN D       | 2024     |                    | S       |                   | 117.06               | 1.02         | 5.73            | 0.00        | 0.00  | 123.81        | 11/15/2024 | CODE: |
| GRAND TOTAL DUE      |          |                    |         |                   |                      |              |                 |             |       | 123.81        |            |       |
| 15 115 01 066        | 2035     | ROCKCLIFF PL SE    | 3031    |                   |                      |              |                 |             |       |               |            |       |
| HIGHT M MICHELLE     | 2022     | 2593-0227          | S       |                   | 13.20                | 2.96         | 0.66            | 18.00       | 20.00 | 54.82         | 11/15/2022 | CODE: |
| HIGHT M MICHELLE     | 2023     | 2719-0412          | F       |                   | 118.27               | 14.53        | 5.91            | 0.00        | 0.00  | 138.71        | 10/02/2023 |       |
| HIGHT M MICHELLE     | 2023     | 2719-0412          | S       |                   | 578.04               | 71.03        | 28.90           | 28.00       | 20.00 | 725.97        | 11/15/2023 |       |
| HIGHT M MICHELLE     | 2024     |                    | F       |                   | 664.09               | 5.81         | 33.20           | 0.00        | 0.00  | 703.10        | 09/30/2024 |       |
| HIGHT M MICHELLE     | 2024     |                    | S       |                   | 664.09               | 5.81         | 33.20           | 0.00        | 0.00  | 703.10        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                    |         |                   |                      |              |                 |             |       | 2,325.70      |            |       |
| 15 115 01 071        | 2717     | ROCKCLIFF RD       | 30316   |                   |                      |              |                 |             |       |               |            |       |
| FYR SFR BORROWER LLC | 2024     |                    | S       |                   | 75.11                | 0.66         | 3.68            | 0.00        | 0.00  | 79.45         | 01/30/2025 | CODE: |
| GRAND TOTAL DUE      |          |                    |         |                   |                      |              |                 |             |       | 79.45         |            |       |
| 15 115 01 072        | 1491     | BOULDERWOODS DR SE | 3       |                   |                      |              |                 |             |       |               |            |       |
| WILLIAMS TOMMIE LEE  | 2024     |                    | H4F S   |                   | 423.78               | 3.71         | 18.49           | 0.00        | 0.00  | 445.98        | 11/15/2024 | CODE: |
| GRAND TOTAL DUE      |          |                    |         |                   |                      |              |                 |             |       | 445.98        |            |       |
| 15 115 01 103        | 1570     | BOULDERWOODS DR    | 3031    |                   |                      |              |                 |             |       |               |            |       |
| WILLIAMS CASEY       | 2024     |                    | H1F S   |                   | 511.92               | 4.49         | 24.99           | 0.00        | 0.00  | 541.40        | 01/15/2025 | CODE: |
| GRAND TOTAL DUE      |          |                    |         |                   |                      |              |                 |             |       | 541.40        |            |       |
| 15 115 01 109        | 1536     | BOULDERWOODS DR    | 3031    |                   |                      |              |                 |             |       |               |            |       |
| BOVAIN MELVIN E      | 2024     |                    | F       |                   | 2,287.65             | 20.02        | 111.69          | 0.00        | 0.00  | 2,419.36      | 09/30/2024 | CODE: |
| BOVAIN MELVIN E      | 2024     |                    | S       |                   | 2,287.65             | 20.02        | 111.69          | 0.00        | 0.00  | 2,419.36      | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                    |         |                   |                      |              |                 |             |       | 4,838.72      |            |       |
| 15 115 01 123        | 2059     | BRANNEN RD SE      | 30316   |                   |                      |              |                 |             |       |               |            |       |
| DOTSON MARY R        | 2024     |                    | H4F F   |                   | 201.20               | 1.76         | 7.36            | 0.00        | 0.00  | 210.32        | 09/30/2024 | CODE: |
| DOTSON MARY R        | 2024     |                    | H4F S   |                   | 201.20               | 1.76         | 7.36            | 0.00        | 0.00  | 210.32        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                    |         |                   |                      |              |                 |             |       | 420.64        |            |       |
| 15 115 01 138        | 2715     | R ROCKCLIFF RD     | 30316   |                   |                      |              |                 |             |       |               |            |       |
| HARRIS RICHARD J     | 2023     | 2719-0417          | F       |                   | 15.76                | 1.94         | 0.79            | 0.00        | 0.00  | 18.49         | 10/02/2023 | CODE: |
| HARRIS RICHARD J     | 2023     | 2719-0417          | S       |                   | 15.76                | 1.94         | 0.79            | 18.00       | 20.00 | 56.49         | 11/15/2023 |       |
| HARRIS RICHARD J     | 2024     |                    | F       |                   | 30.58                | 0.27         | 1.53            | 0.00        | 0.00  | 32.38         | 09/30/2024 |       |
| HARRIS RICHARD J     | 2024     |                    | S       |                   | 30.58                | 0.27         | 1.53            | 0.00        | 0.00  | 32.38         | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                    |         |                   |                      |              |                 |             |       | 139.74        |            |       |

| DQ205GADEK               |          |                      |                    | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 192             |  |
|--------------------------|----------|----------------------|--------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|----------------------|--|
| RUN DATE                 |          | 01/15/25             |                    | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |       |               |                      |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                      |  |
| <hr/>                    |          |                      |                    |                                        |                      |               |                 |                |       |               |                      |  |
| 15 115 01 140            | 2043     | R                    | BRANNEN RD 30316   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:      |  |
| BURTON COREY             | 2017     |                      |                    | 1979-0480                              | F                    | 63.49         | 37.26           | 3.17           | 0.00  | 0.00          | 103.92 10/02/2017 DO |  |
| BURTON COREY             | 2017     |                      |                    | 1979-0480                              | S                    | 63.49         | 37.26           | 3.17           | 30.50 | 139.60        | 274.02 11/15/2017 DO |  |
| BURTON COREY             | 2018     |                      |                    | 2142-0234                              | F                    | 63.35         | 32.43           | 3.17           | 0.00  | 0.00          | 98.95 10/01/2018 DO  |  |
| BURTON COREY             | 2018     |                      |                    | 2142-0234                              | S                    | 63.35         | 32.43           | 3.17           | 30.50 | 20.00         | 149.45 11/15/2018 DO |  |
| BURTON COREY             | 2019     |                      |                    | 2271-0545                              | F                    | 63.20         | 26.98           | 3.16           | 0.00  | 0.00          | 93.34 09/30/2019     |  |
| BURTON COREY             | 2019     |                      |                    | 2271-0545                              | S                    | 63.20         | 26.98           | 3.16           | 30.50 | 20.00         | 143.84 11/15/2019    |  |
| BURTON COREY             | 2020     |                      |                    | 2365-0208                              | F                    | 63.20         | 22.08           | 3.16           | 0.00  | 0.00          | 88.44 09/30/2020     |  |
| BURTON COREY             | 2020     |                      |                    | 2365-0208                              | S                    | 63.20         | 22.08           | 3.16           | 28.00 | 20.00         | 136.44 11/16/2020    |  |
| BURTON COREY             | 2021     |                      |                    | 2466-0115                              | F                    | 63.21         | 18.13           | 3.16           | 0.00  | 0.00          | 84.50 09/30/2021     |  |
| BURTON COREY             | 2021     |                      |                    | 2466-0115                              | S                    | 63.21         | 18.13           | 3.16           | 28.00 | 431.11        | 543.61 11/15/2021    |  |
| BURTON COREY             | 2022     |                      |                    | 2593-0229                              | F                    | 63.21         | 14.18           | 3.16           | 0.00  | 0.00          | 80.55 09/30/2022     |  |
| BURTON COREY             | 2022     |                      |                    | 2593-0229                              | S                    | 63.21         | 14.18           | 3.16           | 28.00 | 20.00         | 128.55 11/15/2022    |  |
| BURTON COREY             | 2023     |                      |                    | 2719-0418                              | F                    | 63.06         | 7.75            | 3.15           | 0.00  | 0.00          | 73.96 10/02/2023     |  |
| BURTON COREY             | 2023     |                      |                    | 2719-0418                              | S                    | 63.06         | 7.75            | 3.15           | 28.00 | 20.00         | 121.96 11/15/2023    |  |
| BURTON COREY             | 2024     |                      |                    |                                        | F                    | 122.33        | 1.07            | 6.12           | 0.00  | 0.00          | 129.52 09/30/2024    |  |
| BURTON COREY             | 2024     |                      |                    |                                        | S                    | 122.33        | 1.07            | 6.12           | 0.00  | 0.00          | 129.52 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |       | 2,380.57      |                      |  |
| 15 115 01 152            | 1542     | CLIFTON DOWNS DR SE  |                    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:      |  |
| HILL JUANITA B           | 2024     |                      |                    |                                        | S                    | 120.68        | 1.05            | 5.91           | 0.00  | 0.00          | 127.64 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |       | 127.64        |                      |  |
| 15 115 01 182            | 2635     | CLIFTON RUN PL SE 30 |                    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:      |  |
| GHOLAMREZA TAVAKOLIAN    | 2022     |                      |                    | 2593-0231                              | F                    | 467.59        | 104.90          | 23.38          | 0.00  | 0.00          | 595.87 09/30/2022    |  |
| GHOLAMREZA TAVAKOLIAN    | 2022     |                      |                    | 2593-0231                              | S                    | 467.59        | 104.90          | 23.38          | 28.00 | 20.00         | 643.87 11/15/2022    |  |
| GHOLAMREZA TAVAKOLIAN    | 2023     |                      |                    | 2719-0421                              | F                    | 169.66        | 19.36           | 8.48           | 0.00  | 0.00          | 197.50 02/03/2024    |  |
| GHOLAMREZA TAVAKOLIAN    | 2023     |                      |                    | 2719-0421                              | S                    | 169.66        | 19.36           | 8.48           | 28.00 | 20.00         | 245.50 02/03/2024    |  |
| GHOLAMREZA TAVAKOLIAN    | 2024     |                      |                    |                                        | F                    | 169.32        | 1.48            | 8.47           | 0.00  | 0.00          | 179.27 09/30/2024    |  |
| GHOLAMREZA TAVAKOLIAN    | 2024     |                      |                    |                                        | S                    | 169.32        | 1.48            | 8.47           | 0.00  | 0.00          | 179.27 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |       | 2,041.28      |                      |  |
| 15 115 01 195            | 1589     | CLIFTON DOWNS DR SE  |                    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:      |  |
| ANDREWS NOVELLA          | 2024     |                      | H1F                | F                                      |                      | 1,374.89      | 12.03           | 66.05          | 0.00  | 0.00          | 1,452.97 09/30/2024  |  |
| ANDREWS NOVELLA          | 2024     |                      | H1F                | S                                      |                      | 1,374.89      | 12.03           | 66.05          | 0.00  | 0.00          | 1,452.97 11/15/2024  |  |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |       | 2,905.94      |                      |  |
| 15 115 01 204            | 1545     | CLIFTON DOWNS DR SE  |                    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:      |  |
| WILSON MICHAEL A         | 2024     |                      |                    |                                        | F                    | 2,481.40      | 21.72           | 121.38         | 0.00  | 0.00          | 2,624.50 09/30/2024  |  |
| WILSON MICHAEL A         | 2024     |                      |                    |                                        | S                    | 2,481.40      | 21.72           | 121.38         | 0.00  | 0.00          | 2,624.50 11/15/2024  |  |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |       | 5,249.00      |                      |  |
| 15 115 01 214            | 1639     | R                    | ROCKCLIFF PL 30316 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:      |  |
| GENERAL IMPROVEMENT CORP | 2017     |                      |                    | 1979-0482                              | F                    | 15.88         | 9.32            | 0.79           | 0.00  | 0.00          | 25.99 10/02/2017 DO  |  |
| GENERAL IMPROVEMENT CORP | 2017     |                      |                    | 1979-0482                              | S                    | 15.88         | 9.32            | 0.79           | 20.50 | 20.00         | 66.49 11/15/2017 DO  |  |
| GENERAL IMPROVEMENT CORP | 2018     |                      |                    | 2142-0236                              | F                    | 15.83         | 8.10            | 0.79           | 0.00  | 0.00          | 24.72 10/01/2018     |  |
| GENERAL IMPROVEMENT CORP | 2018     |                      |                    | 2142-0236                              | S                    | 15.83         | 8.10            | 0.79           | 20.50 | 20.00         | 65.22 11/15/2018     |  |
| GENERAL IMPROVEMENT CORP | 2019     |                      |                    | 2271-0548                              | F                    | 15.81         | 6.75            | 0.79           | 0.00  | 0.00          | 23.35 09/30/2019     |  |
| GENERAL IMPROVEMENT CORP | 2019     |                      |                    | 2271-0548                              | S                    | 15.81         | 6.75            | 0.79           | 20.50 | 280.82        | 324.67 11/15/2019    |  |
| GENERAL IMPROVEMENT CORP | 2020     |                      |                    | 2365-0212                              | F                    | 15.80         | 5.52            | 0.79           | 0.00  | 0.00          | 22.11 09/30/2020     |  |
| GENERAL IMPROVEMENT CORP | 2020     |                      |                    | 2365-0212                              | S                    | 15.80         | 5.52            | 0.79           | 18.00 | 505.65        | 545.76 11/16/2020    |  |
| GENERAL IMPROVEMENT CORP | 2021     |                      |                    | 2447-0324                              | F                    | 15.81         | 4.54            | 0.79           | 0.00  | 0.00          | 21.14 09/30/2021     |  |
| GENERAL IMPROVEMENT CORP | 2021     |                      |                    | 2447-0324                              | S                    | 15.81         | 4.54            | 0.79           | 18.00 | 20.00         | 59.14 11/15/2021     |  |
| GENERAL IMPROVEMENT CORP | 2022     |                      |                    | 2593-0232                              | F                    | 15.80         | 3.54            | 0.79           | 0.00  | 0.00          | 20.13 09/30/2022     |  |
| GENERAL IMPROVEMENT CORP | 2022     |                      |                    | 2593-0232                              | S                    | 15.80         | 3.54            | 0.79           | 18.00 | 461.68        | 499.81 11/15/2022    |  |
| GENERAL IMPROVEMENT CORP | 2023     |                      |                    | 2719-0424                              | F                    | 15.76         | 1.94            | 0.79           | 0.00  | 0.00          | 18.49 10/02/2023     |  |
| GENERAL IMPROVEMENT CORP | 2023     |                      |                    | 2719-0424                              | S                    | 15.76         | 1.94            | 0.79           | 18.00 | 20.00         | 56.49 11/15/2023     |  |
| GENERAL IMPROVEMENT CORP | 2024     |                      |                    |                                        | F                    | 30.58         | 0.27            | 1.53           | 0.00  | 0.00          | 32.38 09/30/2024     |  |
| GENERAL IMPROVEMENT CORP | 2024     |                      |                    |                                        | S                    | 30.58         | 0.27            | 1.53           | 0.00  | 0.00          | 32.38 11/15/2024     |  |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |       | 1,838.27      |                      |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 193        |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 15 115 01 307            | 3096     | SILVER HILL TER 3031 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| CALDWELL EBONE MALIKA    | 2024     | S                    |                   | 4,457.74                               | 39.01            | 220.20          | 0.00        | 0.00  | 4,716.95        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 4,716.95        |            |  |
| 15 115 01 320            | 3168     | SILVER HILL TER 3031 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| EASTSIDE WALK COMMUNITY  | 2023     | F                    |                   | 287.04                                 | 35.27            | 0.00            | 0.00        | 0.00  | 322.31          | 10/02/2023 |  |
| EASTSIDE WALK COMMUNITY  | 2023     | S                    |                   | 287.04                                 | 35.27            | 0.00            | 0.00        | 0.00  | 322.31          | 11/15/2023 |  |
| EASTSIDE WALK COMMUNITY  | 2024     | F                    |                   | 322.92                                 | 2.83             | 0.00            | 0.00        | 0.00  | 325.75          | 09/30/2024 |  |
| EASTSIDE WALK COMMUNITY  | 2024     | S                    |                   | 322.92                                 | 2.83             | 0.00            | 0.00        | 0.00  | 325.75          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 1,296.12        |            |  |
| 15 115 01 323            | 1396     | SUGARMILL OAKS AVE 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| JONES MARVIN P III       | 2024     | F                    |                   | 5,740.68                               | 50.23            | 287.04          | 0.00        | 0.00  | 6,077.95        | 09/30/2024 |  |
| JONES MARVIN P III       | 2024     | S                    |                   | 5,740.68                               | 50.23            | 287.04          | 0.00        | 0.00  | 6,077.95        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 12,155.90       |            |  |
| 15 115 05 003            | 1374     | GATES DR 30316       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WILKINS TANISHA          | 2024     | H1F F                |                   | 174.00                                 | 0.00             | 0.00            | 0.00        | 0.00  | 174.00          | 03/24/2025 |  |
| WILKINS TANISHA          | 2024     | H1F S                |                   | 174.00                                 | 0.00             | 0.00            | 0.00        | 0.00  | 174.00          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 348.00          |            |  |
| 15 115 05 026            | 1379     | GATES DR 30316 4067  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| NEOPHYTE VENTURES LLC    | 2024     | F                    |                   | 2,950.86                               | 25.82            | 144.85          | 0.00        | 0.00  | 3,121.53        | 09/30/2024 |  |
| NEOPHYTE VENTURES LLC    | 2024     | S                    |                   | 2,950.86                               | 25.82            | 144.85          | 0.00        | 0.00  | 3,121.53        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 6,243.06        |            |  |
| 15 115 05 029            | 1701     | BOULDERCREST RD 3031 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| GATES AT BOLDRCRST UT 0w | 2023     | F                    |                   | 566.40                                 | 69.60            | 0.00            | 0.00        | 0.00  | 636.00          | 10/02/2023 |  |
| GATES AT BOLDRCRST UT 0w | 2023     | S                    |                   | 566.40                                 | 69.60            | 0.00            | 0.00        | 0.00  | 636.00          | 11/15/2023 |  |
| GATES AT BOLDRCRST UT 0w | 2024     | F                    |                   | 637.20                                 | 5.58             | 0.00            | 0.00        | 0.00  | 642.78          | 09/30/2024 |  |
| GATES AT BOLDRCRST UT 0w | 2024     | S                    |                   | 637.20                                 | 5.58             | 0.00            | 0.00        | 0.00  | 642.78          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 2,557.56        |            |  |
| 15 115 05 043            | 1449     | GATES CIR 30316      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| QUINN CYNTHIA            | 2024     | H4F F                |                   | 191.80                                 | 1.67             | 8.26            | 0.00        | 0.00  | 201.73          | 09/30/2024 |  |
| QUINN CYNTHIA            | 2024     | H4F S                |                   | 387.67                                 | 3.39             | 16.69           | 0.00        | 0.00  | 407.75          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 609.48          |            |  |
| 15 115 06 017            | 1356     | GATES CIR 30316 4092 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| GEBRE SADOR G            | 2023     | H1F S                |                   | 5.67                                   | 0.27             | 0.28            | 0.00        | 0.00  | 6.22            | 09/05/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 6.22            |            |  |
| 15 116 01 006            | 2511     | WELLAND AVE SE 30316 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MILLS HENRY              | 2024     | F                    |                   | 322.15                                 | 2.82             | 15.72           | 0.00        | 0.00  | 340.69          | 09/30/2024 |  |
| MILLS HENRY              | 2024     | S                    |                   | 2,229.11                               | 19.50            | 108.76          | 0.00        | 0.00  | 2,357.37        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 2,698.06        |            |  |
| 15 116 01 007            | 2249     | BRANNEN RD SE 30316  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HALL ANTHONY A           | 2024     | F                    |                   | 436.03                                 | 0.00             | 0.00            | 0.00        | 0.00  | 436.03          | 03/24/2025 |  |
| HALL ANTHONY A           | 2024     | S                    |                   | 436.03                                 | 0.00             | 0.00            | 0.00        | 0.00  | 436.03          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 872.06          |            |  |
| 15 116 01 021            | 2578     | BOULDER RD SE 30316  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HARRIS JAMES O           | 2024     | F                    |                   | 2,458.51                               | 21.51            | 120.23          | 0.00        | 0.00  | 2,600.25        | 09/30/2024 |  |
| HARRIS JAMES O           | 2024     | S                    |                   | 2,458.51                               | 21.51            | 120.23          | 0.00        | 0.00  | 2,600.25        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 5,200.50        |            |  |
| 15 116 01 023            | 2579     | WELLAND AVE 30316    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| FRONTLINE RESPONSE INTEF | 2024     | F                    |                   | 415.80                                 | 3.64             | 0.00            | 0.00        | 0.00  | 419.44          | 09/30/2024 |  |
| FRONTLINE RESPONSE INTEF | 2024     | S                    |                   | 415.80                                 | 3.64             | 0.00            | 0.00        | 0.00  | 419.44          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 838.88          |            |  |
| 15 116 01 044            | 1676     | FLINTWOOD DR SE 3031 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WOODS J D                | 2024     | H4F F                |                   | 516.29                                 | 4.52             | 23.12           | 0.00        | 0.00  | 543.93          | 09/30/2024 |  |
| WOODS J D                | 2024     | H4F S                |                   | 516.29                                 | 4.52             | 23.12           | 0.00        | 0.00  | 543.93          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 1,087.86        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 194      |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 15 116 01 047            | 1656     | FLINTWOOD DR SE 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| COWINS NATHANIEL         | 2024     |                      | H4F S             | 362.81                                 | 3.17          | 15.45           | 0.00           | 0.00   | 381.43        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 381.43        |            |       |
| 15 116 01 058            | 1594     | FLINTWOOD DR 30316   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| LEMMONS VASHUN           | 2024     |                      | H1F F             | 1,195.67                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,195.67      | 03/24/2025 |       |
| LEMMONS VASHUN           | 2024     |                      | H1F S             | 1,195.67                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,195.67      | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,391.34      |            |       |
| 15 116 01 063            | 2585     | GRESHAM RD SE 30316  |                   |                                        | TAX DISTRICT: | S6              | EAST METRO CID |        |               | DUE DATE:  | CODE: |
| FRONTLINE RESPONSE INTER | 2024     |                      | F                 | 804.60                                 | 7.04          | 0.00            | 0.00           | 0.00   | 811.64        | 09/30/2024 |       |
| FRONTLINE RESPONSE INTER | 2024     |                      | S                 | 804.60                                 | 7.04          | 0.00            | 0.00           | 0.00   | 811.64        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,623.28      |            |       |
| 15 116 01 065            | 2595     | GRESHAM RD SE 30316  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| UPWARD MOBILITY INVESTME | 2024     |                      | F                 | 1,957.22                               | 17.12         | 86.52           | 0.00           | 0.00   | 2,060.86      | 09/30/2024 |       |
| UPWARD MOBILITY INVESTME | 2024     |                      | S                 | 1,957.22                               | 17.12         | 86.52           | 0.00           | 0.00   | 2,060.86      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,121.72      |            |       |
| 15 116 01 069            | 2590     | BOULDER RD 30316     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BASS LENA BURTON         | 2024     |                      | F                 | 614.19                                 | 5.38          | 29.36           | 0.00           | 0.00   | 648.93        | 09/30/2024 |       |
| BASS LENA BURTON         | 2024     |                      | S                 | 614.19                                 | 5.38          | 29.36           | 0.00           | 0.00   | 648.93        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,297.86      |            |       |
| 15 116 02 006            | 2757     | GRESHAM RD 30316     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HAYNES NJEMILE           | 2024     |                      | H1F F             | 1,447.80                               | 12.67         | 69.70           | 0.00           | 0.00   | 1,530.17      | 09/30/2024 |       |
| HAYNES NJEMILE           | 2024     |                      | H1F S             | 1,447.80                               | 12.67         | 69.70           | 0.00           | 0.00   | 1,530.17      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,060.34      |            |       |
| 15 116 02 008            | 2771     | GRESHAM RD SE 30316  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PARKER EDWARD EUGENE     | 2024     |                      | H9F F             | 367.03                                 | 3.21          | 15.66           | 0.00           | 0.00   | 385.90        | 09/30/2024 |       |
| PARKER EDWARD EUGENE     | 2024     |                      | H9F S             | 367.03                                 | 3.21          | 15.66           | 0.00           | 0.00   | 385.90        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 771.80        |            |       |
| 15 116 02 024            | 1996     | YELLOW FINCH TRL 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| KHAN HAIDER ZEB          | 2024     |                      | S                 | 960.98                                 | 8.41          | 48.05           | 0.00           | 0.00   | 1,017.44      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,017.44      |            |       |
| 15 116 02 033            | 1919     | FLINTWOOD DR SE 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ALBRITTEN MADIE ESTATE F | 2024     |                      | F                 | 1,874.15                               | 16.39         | 91.01           | 0.00           | 0.00   | 1,981.55      | 09/30/2024 |       |
| ALBRITTEN MADIE ESTATE F | 2024     |                      | S                 | 1,874.15                               | 16.39         | 91.01           | 0.00           | 0.00   | 1,981.55      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,963.10      |            |       |
| 15 116 02 034            | 1913     | FLINTWOOD DR SE 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| JONSON PAULETTE HER EST# | 2021     | 2686-0167            | H1F S             | 322.69                                 | 92.57         | 15.66           | 28.00          | 20.00  | 478.92        | 11/15/2021 |       |
| JONSON PAULETTE HER EST# | 2022     | 2593-0243            | H1F F             | 981.64                                 | 220.22        | 47.89           | 0.00           | 0.00   | 1,249.75      | 09/30/2022 |       |
| JONSON PAULETTE HER EST# | 2022     | 2593-0243            | H1F S             | 981.64                                 | 220.22        | 47.89           | 28.00          | 20.00  | 1,297.75      | 11/15/2022 |       |
| JONSON PAULETTE HER EST# | 2023     | 2686-0068            | H1F F             | 850.39                                 | 104.49        | 40.12           | 0.00           | 0.00   | 995.00        | 10/02/2023 |       |
| JONSON PAULETTE HER EST# | 2023     | 2686-0068            | H1F S             | 850.41                                 | 104.49        | 40.13           | 28.00          | 113.98 | 1,137.01      | 11/15/2023 |       |
| JONSON PAULETTE HER EST# | 2024     |                      | H1F F             | 1,253.74                               | 10.97         | 59.99           | 0.00           | 0.00   | 1,324.70      | 09/30/2024 |       |
| JONSON PAULETTE HER EST# | 2024     |                      | H1F S             | 1,253.74                               | 10.97         | 59.99           | 0.00           | 0.00   | 1,324.70      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 7,807.83      |            |       |
| 15 116 02 046            | 2702     | ROLLINGWOOD LN 30316 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FYR SFR BORROWER LLC     | 2024     |                      | F                 | 521.64                                 | 4.56          | 26.08           | 0.00           | 0.00   | 552.28        | 01/15/2025 |       |
| FYR SFR BORROWER LLC     | 2024     |                      | S                 | 521.64                                 | 4.56          | 26.08           | 0.00           | 0.00   | 552.28        | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,104.56      |            |       |
| 15 116 02 059            | 1982     | BOULDERVIEW DR SE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| 22 ARTS LLC              | 2024     |                      | S                 | 119.42                                 | 1.05          | 5.84            | 0.00           | 0.00   | 126.31        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 126.31        |            |       |
| 15 116 02 074            | 1943     | YELLOW FINCH TRL 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| KHAN HAIDER ZEB          | 2024     |                      | F                 | 1,144.73                               | 10.02         | 57.24           | 0.00           | 0.00   | 1,211.99      | 09/30/2024 |       |
| KHAN HAIDER ZEB          | 2024     |                      | S                 | 1,144.72                               | 10.02         | 57.24           | 0.00           | 0.00   | 1,211.98      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,423.97      |            |       |

| DQ205GADEK                                                                              |          |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        |               | Page 195   |  |
|-----------------------------------------------------------------------------------------|----------|----------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|--|
| RUN DATE                                                                                |          | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |             |        |               |            |  |
| OWNER NAME                                                                              | TAX YEAR | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |  |
| 15 116 02 079 2760 R ROLLINGWOOD LN 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| A TO Z MANAGEMENT LLC                                                                   | 2018     |          |        | 2142-0260 F                            | 263.94               | 135.10       | 13.20           | 0.00        | 0.00   | 412.24        | 10/01/2018 |  |
| A TO Z MANAGEMENT LLC                                                                   | 2018     |          |        | 2142-0260 S                            | 263.94               | 135.10       | 13.20           | 30.50       | 296.74 | 739.48        | 11/15/2018 |  |
| A TO Z MANAGEMENT LLC                                                                   | 2019     |          |        | 2272-0023 F                            | 263.34               | 112.42       | 13.17           | 0.00        | 0.00   | 388.93        | 09/30/2019 |  |
| A TO Z MANAGEMENT LLC                                                                   | 2019     |          |        | 2272-0023 S                            | 263.34               | 112.42       | 13.17           | 30.50       | 424.57 | 844.00        | 11/15/2019 |  |
| A TO Z MANAGEMENT LLC                                                                   | 2020     |          |        | 2365-0231 F                            | 263.34               | 92.01        | 13.17           | 0.00        | 0.00   | 368.52        | 09/30/2020 |  |
| A TO Z MANAGEMENT LLC                                                                   | 2020     |          |        | 2365-0231 S                            | 263.34               | 92.01        | 13.17           | 28.00       | 452.01 | 848.53        | 11/16/2020 |  |
| A TO Z MANAGEMENT LLC                                                                   | 2021     |          |        | 2466-0127 F                            | 263.34               | 75.54        | 13.17           | 0.00        | 0.00   | 352.05        | 09/30/2021 |  |
| A TO Z MANAGEMENT LLC                                                                   | 2021     |          |        | 2466-0127 S                            | 263.34               | 75.54        | 13.17           | 28.00       | 641.60 | 1,021.65      | 11/15/2021 |  |
| A TO Z MANAGEMENT LLC                                                                   | 2022     |          |        | 2593-0245 F                            | 263.35               | 59.08        | 13.17           | 0.00        | 0.00   | 335.60        | 09/30/2022 |  |
| A TO Z MANAGEMENT LLC                                                                   | 2022     |          |        | 2593-0245 S                            | 263.35               | 59.08        | 13.17           | 28.00       | 20.00  | 383.60        | 11/15/2022 |  |
| A TO Z MANAGEMENT LLC                                                                   | 2023     |          |        | 2719-0437 F                            | 294.27               | 36.16        | 14.71           | 0.00        | 0.00   | 345.14        | 10/02/2023 |  |
| A TO Z MANAGEMENT LLC                                                                   | 2023     |          |        | 2719-0437 S                            | 294.27               | 36.16        | 14.71           | 28.00       | 75.00  | 448.14        | 11/15/2023 |  |
| A TO Z MANAGEMENT LLC                                                                   | 2024     |          |        | F                                      | 458.75               | 4.01         | 22.94           | 0.00        | 0.00   | 485.70        | 09/30/2024 |  |
| A TO Z MANAGEMENT LLC                                                                   | 2024     |          |        | S                                      | 458.75               | 4.01         | 22.94           | 0.00        | 0.00   | 485.70        | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |        | 7,459.28      |            |  |
| 15 116 02 081 2731 PASCO LN 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:       |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| LOUIS RON ST                                                                            | 2024     |          |        | F                                      | 79.52                | 0.70         | 3.98            | 0.00        | 0.00   | 84.20         | 09/30/2024 |  |
| LOUIS RON ST                                                                            | 2024     |          |        | S                                      | 79.52                | 0.70         | 3.98            | 0.00        | 0.00   | 84.20         | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |        | 168.40        |            |  |
| 15 116 03 004 2047 BOULDERVIEW DR SE 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| JOHNSON GEORGE E                                                                        | 2024     |          |        | H1 F                                   | 1,518.80             | 13.29        | 73.25           | 0.00        | 0.00   | 1,605.34      | 01/30/2025 |  |
| JOHNSON GEORGE E                                                                        | 2024     |          |        | H1 S                                   | 1,518.80             | 13.29        | 73.25           | 0.00        | 0.00   | 1,605.34      | 01/30/2025 |  |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |        | 3,210.68      |            |  |
| 15 116 06 002 1847 VICKI LN SE 30316 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:    |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| MOFFITT JOSHUA                                                                          | 2024     |          |        | F                                      | 585.44               | 0.00         | 0.00            | 0.00        | 0.00   | 585.44        | 03/24/2025 |  |
| MOFFITT JOSHUA                                                                          | 2024     |          |        | S                                      | 585.44               | 0.00         | 0.00            | 0.00        | 0.00   | 585.44        | 03/24/2025 |  |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |        | 1,170.88      |            |  |
| 15 116 06 004 1859 VICKI LN SE 30316 41 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| BROWN LINDA W                                                                           | 2024     |          |        | F                                      | 2,234.49             | 19.55        | 109.03          | 0.00        | 0.00   | 2,363.07      | 09/30/2024 |  |
| BROWN LINDA W                                                                           | 2024     |          |        | S                                      | 2,234.49             | 19.55        | 109.03          | 0.00        | 0.00   | 2,363.07      | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |        | 4,726.14      |            |  |
| 15 116 06 027 1990 FLINTWOOD DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| JOHNSON LEARNING CENTER                                                                 | 2024     |          |        | S                                      | 2,347.95             | 20.54        | 114.70          | 0.00        | 0.00   | 2,483.19      | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |        | 2,483.19      |            |  |
| 15 116 06 034 1928 FLINTWOOD DR SE 3031 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| REESE SHIRLEY                                                                           | 2023     |          |        | H4F F                                  | 70.22                | 8.63         | 2.93            | 0.00        | 0.00   | 81.78         | 10/02/2023 |  |
| REESE SHIRLEY                                                                           | 2023     |          |        | H4F S                                  | 293.93               | 36.12        | 12.30           | 0.00        | 0.00   | 342.35        | 11/15/2023 |  |
| REESE SHIRLEY                                                                           | 2024     |          |        | H4F F                                  | 414.39               | 3.63         | 18.02           | 0.00        | 0.00   | 436.04        | 09/30/2024 |  |
| REESE SHIRLEY                                                                           | 2024     |          |        | H4F S                                  | 414.39               | 3.63         | 18.02           | 0.00        | 0.00   | 436.04        | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |        | 1,296.21      |            |  |
| 15 116 07 011 1838 ARKOSE DR SE 30316 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| ROBERSON HENRY                                                                          | 2023     |          |        | H3IF F                                 | 120.23               | 14.78        | 3.61            | 0.00        | 0.00   | 138.62        | 10/02/2023 |  |
| ROBERSON HENRY                                                                          | 2023     |          |        | H3IF S                                 | 120.25               | 14.78        | 3.61            | 28.00       | 20.00  | 186.64        | 11/15/2023 |  |
| ROBERSON HENRY                                                                          | 2024     |          |        | H3IF F                                 | 216.72               | 1.89         | 8.14            | 0.00        | 0.00   | 226.75        | 09/30/2024 |  |
| ROBERSON HENRY                                                                          | 2024     |          |        | H3IF S                                 | 216.72               | 1.89         | 8.14            | 0.00        | 0.00   | 226.75        | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |        | 778.76        |            |  |
| 15 116 07 014 1820 ARKOSE DR 30316 4114 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| FYR SFR BORROWER LLC                                                                    | 2024     |          |        | F                                      | 329.42               | 0.00         | 0.00            | 0.00        | 0.00   | 329.42        | 03/24/2025 |  |
| FYR SFR BORROWER LLC                                                                    | 2024     |          |        | S                                      | 329.42               | 0.00         | 0.00            | 0.00        | 0.00   | 329.42        | 03/24/2025 |  |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |        | 658.84        |            |  |
| 15 116 07 018 1796 ARKOSE DR 30316 4112 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| KEA TARA L                                                                              | 2024     |          |        | H1F F                                  | 38.66                | 0.34         | 1.87            | 0.00        | 0.00   | 40.87         | 01/30/2025 |  |
| KEA TARA L                                                                              | 2024     |          |        | H1F S                                  | 1,673.55             | 14.64        | 80.98           | 0.00        | 0.00   | 1,769.17      | 01/30/2025 |  |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |        | 1,810.04      |            |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME                                                                                        | TAX<br>YEAR                          | BK/<br>HS PG                                                                 | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE              | INTEREST<br>DUE                                    | 10% TAX<br>PENALTY                             | FIFA<br>CHARGE                | OTHER                         | TOTAL AMT<br>DUE                     |                                                             |
|---------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------------------------------------|----------------------|--------------------------------------|----------------------------------------------------|------------------------------------------------|-------------------------------|-------------------------------|--------------------------------------|-------------------------------------------------------------|
| 15 116 07 027<br>BROWN RUBY LEE                                                                   | 2550<br>2024                         | FLAGSTONE DR SE 3031<br>H4F S                                                |                      | 476.94                               | TAX DISTRICT: 04<br>4.17                           | UNINCORPORATED<br>21.15                        | 0.00                          | 0.00                          | 502.26                               | DUE DATE: 11/15/2024 CODE:                                  |
|                                                                                                   |                                      |                                                                              |                      |                                      |                                                    | GRAND TOTAL DUE                                |                               |                               | 502.26                               |                                                             |
| 15 116 07 030<br>RSV PROPERTIES LLC<br>RSV PROPERTIES LLC                                         | 2117<br>2024<br>2024                 | BRANNEN RD SE 30316<br>F<br>S                                                |                      | 2,238.72<br>2,238.72                 | TAX DISTRICT: 04<br>19.59<br>19.59                 | UNINCORPORATED<br>109.24<br>109.24             | 0.00<br>0.00                  | 0.00<br>0.00                  | 2,367.55<br>2,367.55                 | DUE DATE: 09/30/2024 CODE: 11/15/2024                       |
|                                                                                                   |                                      |                                                                              |                      |                                      |                                                    | GRAND TOTAL DUE                                |                               |                               | 4,735.10                             |                                                             |
| 15 116 08 003<br>CHATMAN DOROTHY D<br>CHATMAN DOROTHY D<br>CHATMAN DOROTHY D<br>CHATMAN DOROTHY D | 1569<br>2023<br>2023<br>2024<br>2024 | FLINTWOOD DR SE 3031<br>2719-0443 H3F F<br>2719-0443 H3F S<br>H3F F<br>H3F S |                      | 114.40<br>114.42<br>211.10<br>211.10 | TAX DISTRICT: 04<br>14.06<br>14.06<br>1.84<br>1.84 | UNINCORPORATED<br>3.32<br>3.32<br>7.86<br>7.86 | 0.00<br>28.00<br>0.00<br>0.00 | 0.00<br>20.00<br>0.00<br>0.00 | 131.78<br>179.80<br>220.80<br>220.80 | DUE DATE: 10/02/2023 CODE: 11/15/2023 09/30/2024 11/15/2024 |
|                                                                                                   |                                      |                                                                              |                      |                                      |                                                    | GRAND TOTAL DUE                                |                               |                               | 753.18                               |                                                             |
| 15 116 08 051<br>JAGERS TERRY<br>JAGERS TERRY                                                     | 2758<br>2024<br>2024                 | FLAGSTONE DR SE 3031<br>F<br>S                                               |                      | 2,151.33<br>2,151.33                 | TAX DISTRICT: 04<br>18.82<br>18.82                 | UNINCORPORATED<br>104.87<br>104.87             | 0.00<br>0.00                  | 0.00<br>0.00                  | 2,275.02<br>2,275.02                 | DUE DATE: 09/30/2024 CODE: 11/15/2024                       |
|                                                                                                   |                                      |                                                                              |                      |                                      |                                                    | GRAND TOTAL DUE                                |                               |                               | 4,550.04                             |                                                             |
| 15 116 08 054<br>IRP REO II LLC<br>IRP REO II LLC                                                 | 2740<br>2024<br>2024                 | FLAGSTONE DR SE 3031<br>F<br>S                                               |                      | 2,449.30<br>2,449.30                 | TAX DISTRICT: 04<br>21.43<br>21.43                 | UNINCORPORATED<br>119.77<br>119.77             | 0.00<br>0.00                  | 0.00<br>0.00                  | 2,590.50<br>2,590.50                 | DUE DATE: 09/30/2024 CODE: 11/15/2024                       |
|                                                                                                   |                                      |                                                                              |                      |                                      |                                                    | GRAND TOTAL DUE                                |                               |                               | 5,181.00                             |                                                             |
| 15 116 08 061<br>BOLTON FOSTER JR<br>BOLTON FOSTER JR                                             | 2684<br>2024<br>2024                 | FLAGSTONE DR SE 3031<br>H1F F<br>H1F S                                       |                      | 1,245.09<br>1,245.09                 | TAX DISTRICT: 04<br>10.89<br>10.89                 | UNINCORPORATED<br>59.56<br>59.56               | 0.00<br>0.00                  | 0.00<br>0.00                  | 1,315.54<br>1,315.54                 | DUE DATE: 09/30/2024 CODE: 11/15/2024                       |
|                                                                                                   |                                      |                                                                              |                      |                                      |                                                    | GRAND TOTAL DUE                                |                               |                               | 2,631.08                             |                                                             |
| 15 116 08 064<br>SMITH WILLIE G<br>SMITH WILLIE G                                                 | 2660<br>2024<br>2024                 | FLAGSTONE DR SE 3031<br>H1S F<br>H1S S                                       |                      | 1,346.47<br>1,346.47                 | TAX DISTRICT: 04<br>11.78<br>11.78                 | UNINCORPORATED<br>64.63<br>64.63               | 0.00<br>0.00                  | 0.00<br>0.00                  | 1,422.88<br>1,422.88                 | DUE DATE: 09/30/2024 CODE: 11/15/2024                       |
|                                                                                                   |                                      |                                                                              |                      |                                      |                                                    | GRAND TOTAL DUE                                |                               |                               | 2,845.76                             |                                                             |
| 15 116 08 071<br>STEPHENS KENDALL L<br>STEPHENS KENDALL L                                         | 2620<br>2024<br>2024                 | FLAGSTONE DR SE 3031<br>F<br>S                                               |                      | 2,447.56<br>2,447.56                 | TAX DISTRICT: 04<br>21.42<br>21.42                 | UNINCORPORATED<br>119.68<br>119.68             | 0.00<br>0.00                  | 0.00<br>0.00                  | 2,588.66<br>2,588.66                 | DUE DATE: 09/30/2024 CODE: 11/15/2024                       |
|                                                                                                   |                                      |                                                                              |                      |                                      |                                                    | GRAND TOTAL DUE                                |                               |                               | 5,177.32                             |                                                             |
| 15 116 08 092<br>GOLIATH INVESTMENTS LLC                                                          | 1815<br>2024                         | ARKOSE DR SE 30316 4<br>S                                                    |                      | 105.36                               | TAX DISTRICT: 04<br>0.92                           | UNINCORPORATED<br>5.15                         | 0.00                          | 0.00                          | 111.43                               | DUE DATE: 11/15/2024 CODE:                                  |
|                                                                                                   |                                      |                                                                              |                      |                                      |                                                    | GRAND TOTAL DUE                                |                               |                               | 111.43                               |                                                             |
| 15 116 08 103<br>FRANKLIN MICHAEL D<br>FRANKLIN MICHAEL D                                         | 1687<br>2024<br>2024                 | FLINTWOOD DR SE 3031<br>F<br>S                                               |                      | 699.04<br>699.04                     | TAX DISTRICT: 04<br>6.12<br>6.12                   | UNINCORPORATED<br>34.95<br>34.95               | 0.00<br>0.00                  | 0.00<br>0.00                  | 740.11<br>740.11                     | DUE DATE: 09/30/2024 CODE: 11/15/2024                       |
|                                                                                                   |                                      |                                                                              |                      |                                      |                                                    | GRAND TOTAL DUE                                |                               |                               | 1,480.22                             |                                                             |
| 15 116 09 001<br>FRANKLIN JAMES E JR<br>FRANKLIN JAMES E JR                                       | 1845<br>2024<br>2024                 | FLINTWOOD DR SE 3031<br>F<br>S                                               |                      | 909.87<br>2,244.73                   | TAX DISTRICT: 04<br>7.96<br>19.65                  | UNINCORPORATED<br>44.40<br>109.54              | 0.00<br>0.00                  | 0.00<br>60.00                 | 962.23<br>2,433.92                   | DUE DATE: 09/30/2024 CODE: NS 11/15/2024 NS                 |
|                                                                                                   |                                      |                                                                              |                      |                                      |                                                    | GRAND TOTAL DUE                                |                               |                               | 3,396.15                             |                                                             |
| 15 116 09 020<br>ALLISON ZACHARY A<br>ALLISON ZACHARY A                                           | 2788<br>2024<br>2024                 | ROCKCLIFF RD SE 3031<br>F<br>S                                               |                      | 2,300.03<br>2,300.03                 | TAX DISTRICT: 04<br>20.12<br>20.12                 | UNINCORPORATED<br>112.31<br>112.31             | 0.00<br>0.00                  | 0.00<br>0.00                  | 2,432.46<br>2,432.46                 | DUE DATE: 09/30/2024 CODE: 11/15/2024                       |
|                                                                                                   |                                      |                                                                              |                      |                                      |                                                    | GRAND TOTAL DUE                                |                               |                               | 4,864.92                             |                                                             |
| 15 116 09 025<br>ROUNSAVILLE SHERRIE                                                              | 2756<br>2024                         | ROCKCLIFF RD SE 3031<br>S                                                    |                      | 2,310.04                             | TAX DISTRICT: 04<br>20.22                          | UNINCORPORATED<br>112.80                       | 0.00                          | 0.00                          | 2,443.06                             | DUE DATE: 11/15/2024 CODE:                                  |
|                                                                                                   |                                      |                                                                              |                      |                                      |                                                    | GRAND TOTAL DUE                                |                               |                               | 2,443.06                             |                                                             |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 197        |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 15 116 09 032            | 2692     | ROCKCLIFF RD SE 3031 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ROUNSAVILLE SHERRIE      | 2024     |                      | F      |                                        | 2,820.70             | 24.68         | 138.34          | 0.00           | 0.00   | 2,983.72      | 09/30/2024      |  |
| ROUNSAVILLE SHERRIE      | 2024     |                      | S      |                                        | 2,820.70             | 24.68         | 138.34          | 0.00           | 0.00   | 2,983.72      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 5,967.44      |                 |  |
| 15 116 09 036            | 2664     | ROCKCLIFF RD SE 3031 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| MARTIN TOMMY E HIS ESTAT | 2017     | 1979-0520            | S      |                                        | 179.57               | 105.38        | 8.75            | 5.93           | 3.89   | 303.52        | 11/15/2017      |  |
| MARTIN TOMMY E HIS ESTAT | 2018     | 2142-0275            | F      |                                        | 1,044.27             | 534.52        | 51.02           | 0.00           | 0.00   | 1,629.81      | 10/01/2018      |  |
| MARTIN TOMMY E HIS ESTAT | 2018     | 2142-0275            | S      |                                        | 1,044.27             | 534.52        | 51.02           | 30.50          | 20.00  | 1,680.31      | 11/15/2018      |  |
| MARTIN TOMMY E HIS ESTAT | 2019     | 2272-0046            | F      |                                        | 1,272.25             | 543.12        | 62.42           | 0.00           | 0.00   | 1,877.79      | 09/30/2019      |  |
| MARTIN TOMMY E HIS ESTAT | 2019     | 2272-0046            | S      |                                        | 1,272.25             | 543.12        | 62.42           | 30.50          | 20.00  | 1,928.29      | 11/15/2019      |  |
| MARTIN TOMMY E HIS ESTAT | 2020     | 2365-0548            | F      |                                        | 1,216.96             | 425.18        | 59.65           | 0.00           | 0.00   | 1,701.79      | 09/30/2020      |  |
| MARTIN TOMMY E HIS ESTAT | 2020     | 2365-0548            | S      |                                        | 1,216.96             | 425.18        | 59.65           | 28.00          | 20.00  | 1,749.79      | 11/16/2020      |  |
| MARTIN TOMMY E HIS ESTAT | 2021     | 2686-0070            | H1F F  |                                        | 960.62               | 275.56        | 46.84           | 0.00           | 0.00   | 1,283.02      | 01/28/2022      |  |
| MARTIN TOMMY E HIS ESTAT | 2021     | 2686-0070            | H1F S  |                                        | 960.62               | 275.56        | 46.84           | 28.00          | 20.00  | 1,331.02      | 01/28/2022      |  |
| MARTIN JASMINE NICOLE    | 2022     | 2593-0261            | H1F F  |                                        | 1,091.40             | 244.85        | 53.38           | 0.00           | 0.00   | 1,389.63      | 09/30/2022      |  |
| MARTIN JASMINE NICOLE    | 2022     | 2593-0261            | H1F S  |                                        | 1,091.40             | 244.85        | 53.38           | 28.00          | 20.00  | 1,437.63      | 11/15/2022      |  |
| MARTIN JASMINE NICOLE    | 2023     | 2686-0071            | H1F F  |                                        | 906.09               | 111.34        | 42.91           | 0.00           | 0.00   | 1,060.34      | 10/02/2023      |  |
| MARTIN JASMINE NICOLE    | 2023     | 2686-0071            | H1F S  |                                        | 906.11               | 111.34        | 42.91           | 28.00          | 75.00  | 1,163.36      | 11/15/2023      |  |
| MARTIN JASMINE NICOLE    | 2024     |                      | H1F F  |                                        | 1,413.31             | 12.36         | 67.97           | 0.00           | 0.00   | 1,493.64      | 09/30/2024      |  |
| MARTIN JASMINE NICOLE    | 2024     |                      | H1F S  |                                        | 1,413.31             | 12.36         | 67.97           | 0.00           | 0.00   | 1,493.64      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 21,523.58     |                 |  |
| 15 116 09 047            | 2584     | ROCKCLIFF RD SE 3031 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| CLINKSCALES JAMES ALLEN  | 2024     |                      | F      |                                        | 2,235.37             | 19.56         | 109.07          | 0.00           | 0.00   | 2,364.00      | 09/30/2024      |  |
| CLINKSCALES JAMES ALLEN  | 2024     |                      | S      |                                        | 2,235.37             | 19.56         | 109.07          | 0.00           | 0.00   | 2,364.00      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 4,728.00      |                 |  |
| 15 116 09 065            | 2593     | FLAGSTONE DR SE 3031 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| KIM EUNA                 | 2024     |                      | F      |                                        | 629.13               | 5.50          | 31.46           | 0.00           | 0.00   | 666.09        | 09/30/2024      |  |
| KIM EUNA                 | 2024     |                      | S      |                                        | 629.13               | 5.50          | 31.46           | 0.00           | 0.00   | 666.09        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,332.18      |                 |  |
| 15 116 09 070            | 2625     | FLAGSTONE DR SE 3031 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| DEMONS KENNETH           | 2024     |                      | H4F F  |                                        | 81.02                | 0.70          | 3.46            | 0.00           | 0.00   | 85.18         | 09/30/2024      |  |
| DEMONS KENNETH           | 2024     |                      | H4F S  |                                        | 367.56               | 3.22          | 15.68           | 0.00           | 0.00   | 386.46        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 471.64        |                 |  |
| 15 116 09 072            | 2635     | FLAGSTONE DR SE 3031 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| HEARD ROBERT EST PERS RE | 2024     |                      | F      |                                        | 2,271.93             | 19.88         | 110.90          | 0.00           | 0.00   | 2,402.71      | 09/30/2024      |  |
| HEARD ROBERT EST PERS RE | 2024     |                      | S      |                                        | 2,271.93             | 19.88         | 110.90          | 0.00           | 0.00   | 2,402.71      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 4,805.42      |                 |  |
| 15 116 09 075            | 2653     | FLAGSTONE DR SE 3031 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| TURN KEY HOME INVESTMENT | 2024     |                      | F      |                                        | 1,985.32             | 17.37         | 96.57           | 0.00           | 0.00   | 2,099.26      | 09/30/2024      |  |
| TURN KEY HOME INVESTMENT | 2024     |                      | S      |                                        | 1,985.32             | 17.37         | 96.57           | 0.00           | 0.00   | 2,099.26      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 4,198.52      |                 |  |
| 15 116 09 078            | 2673     | FLAGSTONE DR SE 3031 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| MARSHALL MONROE JR       | 2021     |                      | S      |                                        | 14.13                | 4.06          | 0.69            | 18.00          | 20.00  | 56.88         | 01/28/2022      |  |
| KEEP IT COOL LLC         | 2024     |                      | F      |                                        | 2,272.80             | 19.89         | 110.95          | 0.00           | 0.00   | 2,403.64      | 09/30/2024      |  |
| KEEP IT COOL LLC         | 2024     |                      | S      |                                        | 2,272.80             | 19.89         | 110.95          | 0.00           | 0.00   | 2,403.64      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 4,864.16      |                 |  |
| 15 116 09 098            | 2789     | FLAGSTONE DR SE 3031 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| BELLATOR PHRONT GROUP IN | 2021     | 2466-0145            | S      |                                        | 269.15               | 77.21         | 13.46           | 24.53          | 485.10 | 869.45        | 11/15/2021      |  |
| BELLATOR PHRONT GROUP IN | 2022     |                      | F      |                                        | 307.23               | 68.92         | 15.36           | 0.00           | 0.00   | 391.51        | 09/30/2022      |  |
| BELLATOR PHRONT GROUP IN | 2022     |                      | S      |                                        | 307.23               | 68.92         | 15.36           | 0.00           | 0.00   | 391.51        | 11/15/2022      |  |
| BELLATOR PHRONT GROUP IN | 2023     | 2719-0457            | F      |                                        | 608.69               | 74.80         | 30.43           | 0.00           | 0.00   | 713.92        | 10/02/2023      |  |
| BELLATOR PHRONT GROUP IN | 2023     | 2719-0457            | S      |                                        | 608.69               | 74.80         | 30.43           | 28.00          | 75.00  | 816.92        | 11/15/2023      |  |
| BELLATOR PHRONT GROUP IN | 2024     |                      | F      |                                        | 699.04               | 6.12          | 34.95           | 0.00           | 0.00   | 740.11        | 09/30/2024      |  |
| BELLATOR PHRONT GROUP IN | 2024     |                      | S      |                                        | 699.04               | 6.12          | 34.95           | 0.00           | 0.00   | 740.11        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 4,663.53      |                 |  |



| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |       |                 | Page 199   |    |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|------------|----|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |       |                 |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |    |
| 15 116 11 005            | 2265     | BRANNEN RD SE 30316  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| LOCKHART WALTER T        | 2024     |                      | F                                      | 3,424.28             | 29.97            | 150.15          | 0.00        | 0.00  | 3,604.40        | 09/30/2024 |    |
| LOCKHART WALTER T        | 2024     |                      | S                                      | 3,424.28             | 29.97            | 150.15          | 0.00        | 0.00  | 3,604.40        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 7,208.80        |            |    |
| 15 116 11 008            | 2555     | GRESHAM RD SE 30316  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| GRIGGS JOHNNIE MAE       | 2024     |                      | S                                      | 1,662.80             | 14.55            | 71.23           | 0.00        | 0.00  | 1,748.58        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 1,748.58        |            |    |
| 15 117 01 002            | 2505     | BRANNEN RD SE 30316  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| ATLANTA GAS LIGHT COMPAN | 2024     |                      | F                                      | 1,269.00             | 11.10            | 0.00            | 0.00        | 0.00  | 1,280.10        | 09/30/2024 |    |
| ATLANTA GAS LIGHT COMPAN | 2024     |                      | S                                      | 1,269.00             | 11.10            | 0.00            | 0.00        | 0.00  | 1,280.10        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 2,560.20        |            |    |
| 15 117 01 007            | 2375     | BRANNEN RD SE 30034  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| ATLANTA GAS LIGHT COMPAN | 2024     |                      | F                                      | 81.00                | 0.71             | 0.00            | 0.00        | 0.00  | 81.71           | 09/30/2024 |    |
| ATLANTA GAS LIGHT COMPAN | 2024     |                      | S                                      | 81.00                | 0.71             | 0.00            | 0.00        | 0.00  | 81.71           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 163.42          |            |    |
| 15 117 01 022            | 2652     | GRESHAM RD 30316     |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| 2652 GRESHAM RD SE ATLAN | 2024     |                      | F                                      | 2,725.20             | 23.85            | 136.26          | 0.00        | 0.00  | 2,885.31        | 09/30/2024 |    |
| 2652 GRESHAM RD SE ATLAN | 2024     |                      | S                                      | 2,725.20             | 23.85            | 136.26          | 0.00        | 0.00  | 2,885.31        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 5,770.62        |            |    |
| 15 117 01 028            | 2687     | FLAT SHOALS RD 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| DEKALB COUNTY            | 2019     |                      | S                                      | 994.26               | 424.45           | 49.21           | 0.00        | 0.00  | 1,467.92        | 11/15/2019 | DC |
| DEKALB COUNTY            | 2020     |                      | F                                      | 2,390.56             | 835.22           | 118.33          | 0.00        | 0.00  | 3,344.11        | 09/30/2020 | DC |
| DEKALB COUNTY            | 2020     |                      | S                                      | 2,390.56             | 835.22           | 118.33          | 0.00        | 0.00  | 3,344.11        | 11/16/2020 | DC |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 8,156.14        |            |    |
| 15 117 01 030            | 2667     | FLAT SHOALS RD 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| LANE RICHARD             | 2024     |                      | S                                      | 740.10               | 6.48             | 37.01           | 0.00        | 0.00  | 783.59          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 783.59          |            |    |
| 15 117 01 031            | 2659     | FLAT SHOALS RD 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| HULSE DANE               | 2022     |                      | F                                      | 393.51               | 88.28            | 18.48           | 0.00        | 0.00  | 500.27          | 01/16/2023 |    |
| HULSE DANE               | 2022     |                      | S                                      | 393.51               | 88.28            | 18.48           | 28.00       | 20.00 | 548.27          | 01/16/2023 |    |
| SENUTT LLC               | 2023     | 2719-0466            | F                                      | 875.89               | 107.63           | 41.40           | 0.00        | 0.00  | 1,024.92        | 10/02/2023 |    |
| SENUTT LLC               | 2023     | 2719-0466            | S                                      | 875.89               | 107.63           | 41.40           | 28.00       | 20.00 | 1,072.92        | 11/15/2023 |    |
| SENUTT LLC               | 2024     |                      | F                                      | 905.30               | 7.92             | 42.57           | 0.00        | 0.00  | 955.79          | 09/30/2024 |    |
| SENUTT LLC               | 2024     |                      | S                                      | 905.30               | 7.92             | 42.57           | 0.00        | 0.00  | 955.79          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 5,057.96        |            |    |
| 15 117 01 070            | 2686     | LARKSPUR DR SE 30316 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| CLARK VICTORIA           | 2024     |                      | F                                      | 893.30               | 7.81             | 43.57           | 0.00        | 0.00  | 944.68          | 09/30/2024 |    |
| CLARK VICTORIA           | 2024     |                      | S                                      | 2,193.30             | 19.19            | 106.97          | 0.00        | 0.00  | 2,319.46        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 3,264.14        |            |    |
| 15 117 01 113            | 2549     | FLAT SHOALS RD 30034 |                                        |                      | TAX DISTRICT: S6 | EAST METRO CID  |             |       | DUE DATE: CODE: |            |    |
| REID B REID ENTERPRISES  | 2024     |                      | F                                      | 2,884.08             | 25.24            | 127.46          | 0.00        | 0.00  | 3,036.78        | 09/30/2024 |    |
| REID B REID ENTERPRISES  | 2024     |                      | S                                      | 2,884.08             | 25.24            | 127.46          | 0.00        | 0.00  | 3,036.78        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 6,073.56        |            |    |
| 15 117 01 115            | 2425     | BRANNEN RD SE 30034  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| ATLANTA GAS LIGHT COMPAN | 2024     |                      | F                                      | 491.40               | 4.30             | 0.00            | 0.00        | 0.00  | 495.70          | 09/30/2024 |    |
| ATLANTA GAS LIGHT COMPAN | 2024     |                      | S                                      | 491.40               | 4.30             | 0.00            | 0.00        | 0.00  | 495.70          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 991.40          |            |    |
| 15 117 01 116            | 2397     | BRANNEN RD 30034     |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| ATLANTA GAS LIGHT COMPAN | 2024     |                      | F                                      | 1,182.60             | 10.35            | 0.00            | 0.00        | 0.00  | 1,192.95        | 09/30/2024 |    |
| ATLANTA GAS LIGHT COMPAN | 2024     |                      | S                                      | 1,182.60             | 10.35            | 0.00            | 0.00        | 0.00  | 1,192.95        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 2,385.90        |            |    |
| 15 117 01 118            | 2341     | BRANNEN RD REAR 3031 |                                        |                      | TAX DISTRICT: S6 | EAST METRO CID  |             |       | DUE DATE: CODE: |            |    |
| M ENTERTAINMENT AND CONS | 2024     |                      | F                                      | 101.98               | 0.00             | 0.00            | 0.00        | 0.00  | 101.98          | 03/24/2025 |    |
| M ENTERTAINMENT AND CONS | 2024     |                      | S                                      | 101.98               | 0.00             | 0.00            | 0.00        | 0.00  | 101.98          | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 203.96          |            |    |

| DQ205GADEK               |                     |                    |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 200      |            |       |
|--------------------------|---------------------|--------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |                     |                    |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR            | BK/ HS PG          | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>15 117 01 124</b>     | 2339 R              | BRANNEN RD SE REAR |                   |                                        | TAX DISTRICT: | S6              | EAST METRO CID |        |               | DUE DATE:  | CODE: |
| M ENTERTAINMENT AND CONS | 2024                |                    | F                 | 9,962.48                               | 87.18         | 487.86          | 0.00           | 0.00   | 10,537.52     | 09/30/2024 |       |
| M ENTERTAINMENT AND CONS | 2024                |                    | S                 | 9,962.48                               | 87.18         | 487.86          | 0.00           | 0.00   | 10,537.52     | 11/15/2024 |       |
| GRAND TOTAL DUE          |                     |                    |                   |                                        |               |                 |                |        | 21,075.04     |            |       |
| <b>15 117 01 125</b>     | 2536 R              | GRESHAM RD 30316   |                   |                                        | TAX DISTRICT: | S6              | EAST METRO CID |        |               | DUE DATE:  | CODE: |
| M ENTERTAINMENT AND CONS | 2024                |                    | F                 | 37.35                                  | 0.00          | 0.00            | 0.00           | 0.00   | 37.35         | 03/24/2025 |       |
| M ENTERTAINMENT AND CONS | 2024                |                    | S                 | 37.35                                  | 0.00          | 0.00            | 0.00           | 0.00   | 37.35         | 03/24/2025 |       |
| GRAND TOTAL DUE          |                     |                    |                   |                                        |               |                 |                |        | 74.70         |            |       |
| <b>15 117 01 139</b>     | 2117 TWIN CT        | 30034 1080         |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HENDERSON EDDIE L        | 2024                |                    | H4F S             | 668.29                                 | 5.85          | 30.72           | 0.00           | 0.00   | 704.86        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                     |                    |                   |                                        |               |                 |                |        | 704.86        |            |       |
| <b>15 117 03 007</b>     | 2145 REXFORD DR     | 30034 104          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WILLIS SANDRA L          | 2024                |                    | H1F F             | 120.19                                 | 0.00          | 0.00            | 0.00           | 0.00   | 120.19        | 02/17/2025 |       |
| WILLIS SANDRA L          | 2024                |                    | H1F S             | 120.19                                 | 0.00          | 0.00            | 0.00           | 0.00   | 120.19        | 02/17/2025 |       |
| GRAND TOTAL DUE          |                     |                    |                   |                                        |               |                 |                |        | 240.38        |            |       |
| <b>15 117 03 013</b>     | 2111 REXFORD DR     | 30034 104          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| RZI PROPERTIES LLC       | 2017                | 1980-0002          | F                 | 257.68                                 | 151.22        | 11.69           | 0.00           | 0.00   | 420.59        | 10/02/2017 |       |
| RZI PROPERTIES LLC       | 2017                | 1980-0002          | S                 | 257.68                                 | 151.22        | 11.69           | 30.50          | 20.00  | 471.09        | 11/15/2017 |       |
| RZI PROPERTIES LLC       | 2018                | 2142-0311          | F                 | 257.48                                 | 131.78        | 11.68           | 0.00           | 0.00   | 400.94        | 10/01/2018 |       |
| RZI PROPERTIES LLC       | 2018                | 2142-0311          | S                 | 257.48                                 | 131.78        | 11.68           | 30.50          | 20.00  | 451.44        | 11/15/2018 |       |
| RZI PROPERTIES LLC       | 2019                | 2366-0027          | F                 | 365.25                                 | 153.57        | 17.07           | 0.00           | 0.00   | 535.89        | 02/22/2020 |       |
| RZI PROPERTIES LLC       | 2019                | 2366-0027          | S                 | 365.25                                 | 153.57        | 17.07           | 28.00          | 20.00  | 583.89        | 02/22/2020 |       |
| RZI PROPERTIES LLC       | 2020                | 2366-0028          | F                 | 365.25                                 | 127.61        | 17.07           | 0.00           | 0.00   | 509.93        | 09/30/2020 |       |
| RZI PROPERTIES LLC       | 2020                | 2366-0028          | S                 | 365.25                                 | 127.61        | 17.07           | 28.00          | 20.00  | 557.93        | 11/16/2020 |       |
| RZI PROPERTIES LLC       | 2021                | 2686-0074          | F                 | 365.25                                 | 104.77        | 17.07           | 0.00           | 0.00   | 487.09        | 09/30/2021 |       |
| RZI PROPERTIES LLC       | 2021                | 2686-0074          | S                 | 365.25                                 | 104.77        | 17.07           | 28.00          | 20.00  | 535.09        | 11/15/2021 |       |
| RZI PROPERTIES LLC       | 2022                | 2593-0280          | F                 | 391.59                                 | 78.96         | 18.38           | 0.00           | 0.00   | 488.93        | 04/21/2023 |       |
| RZI PROPERTIES LLC       | 2022                | 2593-0280          | S                 | 391.59                                 | 78.96         | 18.38           | 28.00          | 20.00  | 536.93        | 04/21/2023 |       |
| RZI PROPERTIES LLC       | 2023                | 2686-0075          | F                 | 415.09                                 | 51.01         | 18.36           | 0.00           | 0.00   | 484.46        | 10/02/2023 |       |
| RZI PROPERTIES LLC       | 2023                | 2686-0075          | S                 | 415.09                                 | 51.01         | 18.36           | 28.00          | 75.00  | 587.46        | 11/15/2023 |       |
| RZI PROPERTIES LLC       | 2024                |                    | F                 | 445.57                                 | 3.89          | 19.58           | 0.00           | 0.00   | 469.04        | 09/30/2024 |       |
| RZI PROPERTIES LLC       | 2024                |                    | S                 | 445.57                                 | 3.89          | 19.58           | 0.00           | 0.00   | 469.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                     |                    |                   |                                        |               |                 |                |        | 7,989.74      |            |       |
| <b>15 117 04 002</b>     | 2180 REXFORD DR     | 30034 104          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SADDLER FRANKLIN D       | 2024                |                    | H4F F             | 178.97                                 | 1.56          | 6.25            | 0.00           | 0.00   | 186.78        | 09/30/2024 |       |
| SADDLER FRANKLIN D       | 2024                |                    | H4F S             | 178.97                                 | 1.56          | 6.25            | 0.00           | 0.00   | 186.78        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                     |                    |                   |                                        |               |                 |                |        | 373.56        |            |       |
| <b>15 117 04 003</b>     | 2174 REXFORD DR     | 30034 104          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BONNIE MITCHELL          | 2024                |                    | F                 | 1,476.65                               | 12.92         | 71.14           | 0.00           | 0.00   | 1,560.71      | 09/30/2024 |       |
| BONNIE MITCHELL          | 2024                |                    | S                 | 1,476.65                               | 12.92         | 71.14           | 0.00           | 0.00   | 1,560.71      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                     |                    |                   |                                        |               |                 |                |        | 3,121.42      |            |       |
| <b>15 117 05 008</b>     | 2145 DORIS DR       | 30034 1013         |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BATES GERALDINE          | 2024                |                    | H4F S             | 200.00                                 | 1.75          | 8.32            | 0.00           | 0.00   | 210.07        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                     |                    |                   |                                        |               |                 |                |        | 210.07        |            |       |
| <b>15 117 06 009</b>     | 2668 FLAT SHOALS RD | 30034              |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HAYNES JESSIE            | 2022                |                    | F                 | 1,253.75                               | 281.27        | 61.49           | 0.00           | 0.00   | 1,596.51      | 09/30/2022 |       |
| HAYNES JESSIE            | 2022                |                    | S                 | 1,253.75                               | 281.27        | 61.49           | 0.00           | 0.00   | 1,596.51      | 11/15/2022 |       |
| HAYNES JESSIE            | 2023                | 2719-0475          | S                 | 528.08                                 | 50.15         | 24.09           | 28.00          | 168.98 | 799.30        | 04/05/2024 |       |
| HAYNES JESSIE            | 2024                |                    | F                 | 648.40                                 | 5.67          | 29.73           | 0.00           | 0.00   | 683.80        | 09/30/2024 |       |
| HAYNES JESSIE            | 2024                |                    | S                 | 648.40                                 | 5.67          | 29.73           | 0.00           | 0.00   | 683.80        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                     |                    |                   |                                        |               |                 |                |        | 5,359.92      |            |       |
| <b>15 117 06 030</b>     | 2678 FLAT SHOALS RD | 30034              |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HAYNES ALEXIS C          | 2024                |                    | F                 | 490.90                                 | 4.29          | 21.85           | 0.00           | 0.00   | 517.04        | 09/30/2024 |       |
| HAYNES ALEXIS C          | 2024                |                    | S                 | 490.90                                 | 4.29          | 21.85           | 0.00           | 0.00   | 517.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                     |                    |                   |                                        |               |                 |                |        | 1,034.08      |            |       |



| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        |                 | Page 201   |    |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                 |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |
| 15 117 07 008            | 2043     | PARKER RANCH RD SE 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| GOODE FLOYD G EST PERS F | 2023     | 2719-0477            | H1 S                                   | 505.48               | 62.12            | 23.87           | 16.37       | 43.86  | 651.70          | 11/15/2023 |    |
| GOODE FLOYD G EST PERS F | 2024     |                      | H1 F                                   | 1,177.77             | 10.31            | 56.57           | 0.00        | 0.00   | 1,244.65        | 09/30/2024 |    |
| GOODE FLOYD G EST PERS F | 2024     |                      | H1 S                                   | 1,370.90             | 11.99            | 65.85           | 0.00        | 0.00   | 1,448.74        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 3,345.09        |            |    |
| 15 117 07 011            | 2061     | PARKER RANCH RD 3031 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| KARTWE JACOB             | 2024     |                      | S                                      | 2,077.95             | 18.18            | 101.20          | 0.00        | 0.00   | 2,197.33        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 2,197.33        |            |    |
| 15 117 07 012            | 2063     | PARKER RANCH RD 3031 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| KARTWE BETTY M HER ESTAT | 2024     |                      | S                                      | 63.86                | 0.56             | 3.19            | 0.00        | 0.00   | 67.61           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 67.61           |            |    |
| 15 117 09 003            | 2784     | OXFORD DR 30034 1029 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| STEPHENS ALGIE L         | 2024     |                      | H4F F                                  | 398.69               | 3.49             | 17.24           | 0.00        | 0.00   | 419.42          | 09/30/2024 |    |
| STEPHENS ALGIE L         | 2024     |                      | H4F S                                  | 398.69               | 3.49             | 17.24           | 0.00        | 0.00   | 419.42          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 838.84          |            |    |
| 15 117 10 011            | 2755     | FLAT SHOALS RD 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| JACKSON THOMPSON FELICIA | 2024     |                      | H1F F                                  | 959.15               | 8.39             | 45.26           | 0.00        | 0.00   | 1,012.80        | 09/30/2024 |    |
| JACKSON THOMPSON FELICIA | 2024     |                      | H1F S                                  | 959.15               | 8.39             | 45.26           | 0.00        | 0.00   | 1,012.80        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 2,025.60        |            |    |
| 15 118 01 022            | 2607     | DAWN DR 30032 6355   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| HARRIS WILLIAM           | 2024     |                      | H1S F                                  | 1,468.03             | 12.84            | 70.71           | 0.00        | 0.00   | 1,551.58        | 09/30/2024 |    |
| HARRIS WILLIAM           | 2024     |                      | H1S S                                  | 1,468.03             | 12.84            | 70.71           | 0.00        | 0.00   | 1,551.58        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 3,103.16        |            |    |
| 15 118 02 005            | 2701     | WHITES MILL RD 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| FRANCO ASSETS INC        | 2024     |                      | F                                      | 2,434.97             | 21.30            | 119.06          | 0.00        | 0.00   | 2,575.33        | 09/30/2024 |    |
| FRANCO ASSETS INC        | 2024     |                      | S                                      | 2,437.42             | 21.33            | 119.18          | 0.00        | 0.00   | 2,577.93        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 5,153.26        |            |    |
| 15 118 02 007            | 2663     | WHITES MILL RD 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| BRANDENBERRY LLC         | 2017     | 1980-0015            | F                                      | 11.46                | 6.73             | 0.57            | 0.00        | 0.00   | 18.76           | 10/02/2017 | DO |
| BRANDENBERRY LLC         | 2017     | 1980-0015            | S                                      | 11.46                | 6.73             | 0.57            | 20.50       | 20.00  | 59.26           | 11/15/2017 | DO |
| BRANDENBERRY LLC         | 2018     | 2142-0319            | F                                      | 11.44                | 5.86             | 0.57            | 0.00        | 0.00   | 17.87           | 10/01/2018 |    |
| BRANDENBERRY LLC         | 2018     | 2142-0319            | S                                      | 11.44                | 5.86             | 0.57            | 20.50       | 20.00  | 58.37           | 11/15/2018 |    |
| BRANDENBERRY LLC         | 2019     | 2272-0083            | F                                      | 11.42                | 4.88             | 0.57            | 0.00        | 0.00   | 16.87           | 09/30/2019 |    |
| BRANDENBERRY LLC         | 2019     | 2272-0083            | S                                      | 11.42                | 4.88             | 0.57            | 20.50       | 280.82 | 318.19          | 11/15/2019 |    |
| BRANDENBERRY LLC         | 2020     | 2366-0038            | F                                      | 11.41                | 3.99             | 0.57            | 0.00        | 0.00   | 15.97           | 09/30/2020 |    |
| BRANDENBERRY LLC         | 2020     | 2366-0038            | S                                      | 11.41                | 3.99             | 0.57            | 18.00       | 504.29 | 538.26          | 11/16/2020 |    |
| BRANDENBERRY LLC         | 2021     | 2447-0330            | F                                      | 11.42                | 3.28             | 0.57            | 0.00        | 0.00   | 15.27           | 09/30/2021 |    |
| BRANDENBERRY LLC         | 2021     | 2447-0330            | S                                      | 11.42                | 3.28             | 0.57            | 18.00       | 20.00  | 53.27           | 11/15/2021 |    |
| BRANDENBERRY LLC         | 2022     | 2593-0285            | F                                      | 11.41                | 2.56             | 0.57            | 0.00        | 0.00   | 14.54           | 09/30/2022 |    |
| BRANDENBERRY LLC         | 2022     | 2593-0285            | S                                      | 11.41                | 2.56             | 0.57            | 18.00       | 20.00  | 52.54           | 11/15/2022 |    |
| BRANDENBERRY LLC         | 2023     | 2719-0481            | F                                      | 11.39                | 1.40             | 0.57            | 0.00        | 0.00   | 13.36           | 10/02/2023 |    |
| BRANDENBERRY LLC         | 2023     | 2719-0481            | S                                      | 11.39                | 1.40             | 0.57            | 18.00       | 20.00  | 51.36           | 11/15/2023 |    |
| BRANDENBERRY LLC         | 2024     |                      | F                                      | 109.23               | 0.96             | 5.46            | 0.00        | 0.00   | 115.65          | 09/30/2024 |    |
| BRANDENBERRY LLC         | 2024     |                      | S                                      | 109.23               | 0.96             | 5.46            | 0.00        | 0.00   | 115.65          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 1,475.19        |            |    |
| 15 118 02 059            | 2199     | ACELIA CT 30034 1001 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| GIBSON DONALD E          | 2024     |                      | H1 F                                   | 1,496.48             | 13.09            | 72.13           | 0.00        | 0.00   | 1,581.70        | 09/30/2024 |    |
| GIBSON DONALD E          | 2024     |                      | H1 S                                   | 1,496.48             | 13.09            | 72.13           | 0.00        | 0.00   | 1,581.70        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 3,163.40        |            |    |
| 15 118 02 092            | 2255     | CASHER CT 30034      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| FEARS SAMUEL             | 2024     |                      | H4F F                                  | 385.17               | 3.37             | 16.56           | 0.00        | 0.00   | 405.10          | 09/30/2024 |    |
| FEARS SAMUEL             | 2024     |                      | H4F S                                  | 385.17               | 3.37             | 16.56           | 0.00        | 0.00   | 405.10          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 810.20          |            |    |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             | Page 202 |                 |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|----------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |          |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |  |
| 15 118 02 096            | 2642     | SHERLOCK DR 30034    | 10                |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| BACON DIANE E            | 2023     | H1F F                |                   | 453.13                                 | 8.31             | 22.66           | 0.00        | 0.00     | 484.10          | 12/23/2024 |  |
| BACON DIANE E            | 2023     | H1F S                |                   | 453.13                                 | 8.31             | 22.66           | 0.00        | 0.00     | 484.10          | 12/23/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |          | 968.20          |            |  |
| 15 118 02 155            | 2637     | WHITES MILL CT 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| ROSSER JEANNETTE ROBERTS | 2024     | H4F F                |                   | 390.48                                 | 3.41             | 16.83           | 0.00        | 0.00     | 410.72          | 09/30/2024 |  |
| ROSSER JEANNETTE ROBERTS | 2024     | H4F S                |                   | 390.48                                 | 3.41             | 16.83           | 0.00        | 0.00     | 410.72          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |          | 821.44          |            |  |
| 15 118 02 158            | 2630     | WHITES MILL CT 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| CASE BRIDGET N           | 2024     |                      | F                 | 15.65                                  | 0.14             | 0.67            | 0.00        | 0.00     | 16.46           | 09/30/2024 |  |
| CASE BRIDGET N           | 2024     |                      | S                 | 380.25                                 | 3.33             | 16.32           | 0.00        | 0.00     | 399.90          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |          | 416.36          |            |  |
| 15 118 02 224            | 2628     | BRANDENBERRY DR 3003 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| WALKER DARLENE V         | 2023     | H1 F                 |                   | 279.39                                 | 13.15            | 13.97           | 0.00        | 0.00     | 306.51          | 09/05/2024 |  |
| WALKER DARLENE V         | 2023     | H1 S                 |                   | 279.39                                 | 13.15            | 13.97           | 0.00        | 0.00     | 306.51          | 09/05/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |          | 613.02          |            |  |
| 15 118 04 008            | 2920     | FLAT SHOALS RD 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| RAZAVI NIKOO             | 2024     |                      | F                 | 1,983.86                               | 17.36            | 96.50           | 0.00        | 0.00     | 2,097.72        | 09/30/2024 |  |
| RAZAVI NIKOO             | 2024     |                      | S                 | 1,983.86                               | 17.36            | 96.50           | 0.00        | 0.00     | 2,097.72        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |          | 4,195.44        |            |  |
| 15 118 04 010            | 2756     | WHITES MILL RD 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| BOATWRIGHT ANTHONY       | 2024     | H4F S                |                   | 4.22                                   | 0.03             | 0.13            | 0.00        | 0.00     | 4.38            | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |          | 4.38            |            |  |
| 15 118 05 003            | 2722     | NORMA CIR 30034      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| SADE & CO                | 2024     |                      | F                 | 513.80                                 | 4.50             | 25.69           | 0.00        | 0.00     | 543.99          | 09/30/2024 |  |
| SADE & CO                | 2024     |                      | S                 | 513.80                                 | 4.50             | 25.69           | 0.00        | 0.00     | 543.99          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |          | 1,087.98        |            |  |
| 15 118 05 014            | 2982     | FLAT SHOALS RD 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| BROWN HOLDING GROUP LLC  | 2024     | H1F F                |                   | 2,434.14                               | 21.30            | 119.01          | 0.00        | 0.00     | 2,574.45        | 09/30/2024 |  |
| BROWN HOLDING GROUP LLC  | 2024     | H1F S                |                   | 2,434.14                               | 21.30            | 119.01          | 0.00        | 0.00     | 2,574.45        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |          | 5,148.90        |            |  |
| 15 118 05 019            | 3048     | FLAT SHOALS RD 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| TREE COWBOY PRODUCTIONS  | 2024     |                      | F                 | 262.14                                 | 2.29             | 13.11           | 0.00        | 0.00     | 277.54          | 09/30/2024 |  |
| TREE COWBOY PRODUCTIONS  | 2024     |                      | S                 | 262.14                                 | 2.29             | 13.11           | 0.00        | 0.00     | 277.54          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |          | 555.08          |            |  |
| 15 118 05 022            | 2698     | WHITES MILL RD 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| ELAM JOHNNY              | 2023     | 2719-0496            | F                 | 3.50                                   | 0.43             | 0.18            | 0.00        | 0.00     | 4.11            | 10/02/2023 |  |
| ELAM JOHNNY              | 2023     | 2719-0496            | S                 | 3.50                                   | 0.43             | 0.18            | 18.00       | 75.00    | 97.11           | 11/15/2023 |  |
| ELAM JOHNNY              | 2024     |                      | F                 | 30.58                                  | 0.27             | 1.53            | 0.00        | 0.00     | 32.38           | 09/30/2024 |  |
| ELAM JOHNNY              | 2024     |                      | S                 | 30.58                                  | 0.27             | 1.53            | 0.00        | 0.00     | 32.38           | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |          | 165.98          |            |  |
| 15 118 06 001            | 2566     | WHITES MILL RD 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| OLIVER FORREST APARTMENT | 2024     |                      | F                 | 94,201.10                              | 824.26           | 4,565.61        | 0.00        | 0.00     | 99,590.97       | 09/30/2024 |  |
| OLIVER FORREST APARTMENT | 2024     |                      | S                 | 94,201.10                              | 824.26           | 4,565.61        | 0.00        | 0.00     | 99,590.97       | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |          | 199,181.94      |            |  |
| 15 118 06 029            | 2391     | MILLS BND 30034      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| TACORONTI RUDOLPH        | 2024     |                      | F                 | 11.35                                  | 0.10             | 0.57            | 0.00        | 0.00     | 12.02           | 09/30/2024 |  |
| TACORONTI RUDOLPH        | 2024     |                      | S                 | 311.35                                 | 2.72             | 15.57           | 0.00        | 0.00     | 329.64          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |          | 341.66          |            |  |
| 15 118 06 072            | 2460     | HIGHCOURT DR 30034   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| NCRC HIGHLANDS AT FLAT S | 2024     |                      | F                 | 882.54                                 | 7.72             | 44.13           | 0.00        | 0.00     | 934.39          | 09/30/2024 |  |
| NCRC HIGHLANDS AT FLAT S | 2024     |                      | S                 | 882.54                                 | 7.72             | 44.13           | 0.00        | 0.00     | 934.39          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |          | 1,868.78        |            |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |       | Page 203        |            |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 15 118 06 083            | 2691     | EAGLES CREST LN 3003 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| NCRC HIGHLANDS AT FLAT S | 2024     |                      | F                                      | 882.54               | 7.72             | 44.13           | 0.00        | 0.00  | 934.39          | 09/30/2024 |  |
| NCRC HIGHLANDS AT FLAT S | 2024     |                      | S                                      | 882.54               | 7.72             | 44.13           | 0.00        | 0.00  | 934.39          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 1,868.78        |            |  |
| 15 118 06 101            | 2464     | MILLS BND 30034      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| NCRC HIGHLANDS AT FLAT S | 2023     |                      | S                                      | 28.83                | 3.54             | 1.44            | 0.00        | 0.00  | 33.81           | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 33.81           |            |  |
| 15 118 09 002            | 2303     | OAKRIDGE CT 30032 63 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ASHLEY ROSE INVESTMENTS  | 2024     |                      | S                                      | 79.52                | 0.71             | 3.89            | 0.00        | 0.00  | 84.12           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 84.12           |            |  |
| 15 118 10 015            | 2212     | CLANTON TER 30034    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| 2212 CLANTON TERRACE LLC | 2024     |                      | F                                      | 2,256.49             | 19.75            | 110.13          | 0.00        | 0.00  | 2,386.37        | 09/30/2024 |  |
| 2212 CLANTON TERRACE LLC | 2024     |                      | S                                      | 2,256.49             | 19.75            | 110.13          | 0.00        | 0.00  | 2,386.37        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 4,772.74        |            |  |
| 15 118 11 026            | 2691     | SHERLOCK DR 30034    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| DAVIS JAMES              | 2024     |                      | H1F F                                  | 1,411.63             | 12.35            | 67.89           | 0.00        | 0.00  | 1,491.87        | 09/30/2024 |  |
| DAVIS JAMES              | 2024     |                      | H1F S                                  | 1,411.63             | 12.35            | 67.89           | 0.00        | 0.00  | 1,491.87        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 2,983.74        |            |  |
| 15 118 11 031            | 2721     | SHERLOCK DR 30034 10 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| GRAVES JORDAN            | 2024     |                      | H1F S                                  | 505.86               | 4.43             | 24.56           | 0.00        | 0.00  | 534.85          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 534.85          |            |  |
| 15 118 11 043            | 2661     | CASHER DR 30034 1010 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| GEORGE AARON A EST PERS  | 2024     |                      | F                                      | 2,275.29             | 19.91            | 111.07          | 0.00        | 0.00  | 2,406.27        | 09/30/2024 |  |
| GEORGE AARON A EST PERS  | 2024     |                      | S                                      | 2,275.29             | 19.91            | 111.07          | 0.00        | 0.00  | 2,406.27        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 4,812.54        |            |  |
| 15 118 12 011            | 2704     | TERRATIM LN 30034 10 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HOME AND CREDIT PROS LLC | 2024     |                      | H1 F                                   | 1,513.38             | 13.24            | 72.97           | 0.00        | 0.00  | 1,599.59        | 09/30/2024 |  |
| HOME AND CREDIT PROS LLC | 2024     |                      | H1 S                                   | 1,513.38             | 13.24            | 72.97           | 0.00        | 0.00  | 1,599.59        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 3,199.18        |            |  |
| 15 118 12 013            | 2692     | TERRATIM LN 30034    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ODUTOLA OLUWADAMILOLA DA | 2024     |                      | F                                      | 439.09               | 0.00             | 0.00            | 0.00        | 0.00  | 439.09          | 02/17/2025 |  |
| ODUTOLA OLUWADAMILOLA DA | 2024     |                      | S                                      | 439.09               | 0.00             | 0.00            | 0.00        | 0.00  | 439.09          | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 878.18          |            |  |
| 15 118 12 027            | 2739     | WHITES MILL CT 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ROBINSON SARAH           | 2024     |                      | S                                      | 2,212.50             | 19.36            | 107.93          | 0.00        | 0.00  | 2,339.79        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 2,339.79        |            |  |
| 15 119 01 057            | 2443     | SHOALS TER 30034 122 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| JONES ESTHER M           | 2024     |                      | H1F S                                  | 257.96               | 0.00             | 0.00            | 0.00        | 0.00  | 257.96          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 257.96          |            |  |
| 15 119 01 098            | 2480     | SHADY SHOALS CT 3003 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| THOMAS TIFFANY DONIELLE  | 2024     |                      | H1F F                                  | 400.94               | 3.51             | 19.11           | 0.00        | 0.00  | 423.56          | 09/30/2024 |  |
| THOMAS TIFFANY DONIELLE  | 2024     |                      | H1F S                                  | 1,157.62             | 10.13            | 55.19           | 0.00        | 0.00  | 1,222.94        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 1,646.50        |            |  |
| 15 119 01 158            | 2608     | MILLS COMMONS DR 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| PEACHTREE BUILDING GROUF | 2024     |                      | S                                      | 1,129.82             | 9.89             | 56.49           | 0.00        | 0.00  | 1,196.20        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 1,196.20        |            |  |
| 15 119 01 159            | 2610     | MILLS COMMONS DR 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| PEACHTREE BUILDING GROUF | 2024     |                      | S                                      | 1,183.82             | 10.36            | 56.49           | 0.00        | 0.00  | 1,250.67        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 1,250.67        |            |  |
| 15 119 01 160            | 2614     | MILLS COMMONS DR 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| PEACHTREE BUILDING GROUF | 2024     |                      | S                                      | 1,236.25             | 10.81            | 59.11           | 0.00        | 0.00  | 1,306.17        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 1,306.17        |            |  |

01/31/25

| OWNER NAME                                |  |  |  | TAX YEAR     | HS    | BK/ PG     | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE        |       |
|-------------------------------------------|--|--|--|--------------|-------|------------|-------------------|----------------------|------------------|-----------------|-------------|-------|----------------------|-------|
| 15 119 01 161<br>PEACHTREE BUILDING GROUP |  |  |  | 2613<br>2024 | MILLS | COMMONS DR | 300<br>S          | 655.35               | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: 11/15/2024 | CODE: |
|                                           |  |  |  |              |       |            |                   |                      | 5.73             | 32.77           | 0.00        | 0.00  | 693.85               |       |
|                                           |  |  |  |              |       |            |                   |                      |                  | GRAND TOTAL DUE |             |       | 693.85               |       |
| 15 119 01 162<br>PEACHTREE BUILDING GROUP |  |  |  | 2611<br>2024 | MILLS | COMMONS DR | 300<br>S          | 655.35               | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: 11/15/2024 | CODE: |
|                                           |  |  |  |              |       |            |                   |                      | 5.73             | 32.77           | 0.00        | 0.00  | 693.85               |       |
|                                           |  |  |  |              |       |            |                   |                      |                  | GRAND TOTAL DUE |             |       | 693.85               |       |
| 15 119 01 163<br>PEACHTREE BUILDING GROUP |  |  |  | 2609<br>2024 | MILLS | COMMONS DR | 300<br>S          | 655.35               | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: 11/15/2024 | CODE: |
|                                           |  |  |  |              |       |            |                   |                      | 5.73             | 32.77           | 0.00        | 0.00  | 693.85               |       |
|                                           |  |  |  |              |       |            |                   |                      |                  | GRAND TOTAL DUE |             |       | 693.85               |       |
| 15 119 01 164<br>PEACHTREE BUILDING GROUP |  |  |  | 2360<br>2024 | ADAIR | TRCE       | 30034<br>S        | 655.35               | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: 11/15/2024 | CODE: |
|                                           |  |  |  |              |       |            |                   |                      | 5.73             | 32.77           | 0.00        | 0.00  | 693.85               |       |
|                                           |  |  |  |              |       |            |                   |                      |                  | GRAND TOTAL DUE |             |       | 693.85               |       |
| 15 119 01 165<br>PEACHTREE BUILDING GROUP |  |  |  | 2362<br>2024 | ADAIR | TRCE       | 30034<br>S        | 655.35               | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: 11/15/2024 | CODE: |
|                                           |  |  |  |              |       |            |                   |                      | 5.73             | 32.77           | 0.00        | 0.00  | 693.85               |       |
|                                           |  |  |  |              |       |            |                   |                      |                  | GRAND TOTAL DUE |             |       | 693.85               |       |
| 15 119 01 166<br>PEACHTREE BUILDING GROUP |  |  |  | 2364<br>2024 | ADAIR | TRCE       | 30034<br>S        | 655.35               | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: 11/15/2024 | CODE: |
|                                           |  |  |  |              |       |            |                   |                      | 5.73             | 32.77           | 0.00        | 0.00  | 693.85               |       |
|                                           |  |  |  |              |       |            |                   |                      |                  | GRAND TOTAL DUE |             |       | 693.85               |       |
| 15 119 01 167<br>PEACHTREE BUILDING GROUP |  |  |  | 2366<br>2024 | ADAIR | TRCE       | 30034<br>S        | 655.35               | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: 11/15/2024 | CODE: |
|                                           |  |  |  |              |       |            |                   |                      | 5.73             | 32.77           | 0.00        | 0.00  | 693.85               |       |
|                                           |  |  |  |              |       |            |                   |                      |                  | GRAND TOTAL DUE |             |       | 693.85               |       |
| 15 119 01 168<br>PEACHTREE BUILDING GROUP |  |  |  | 2368<br>2024 | ADAIR | TRCE       | 30034<br>S        | 655.35               | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: 11/15/2024 | CODE: |
|                                           |  |  |  |              |       |            |                   |                      | 5.73             | 32.77           | 0.00        | 0.00  | 693.85               |       |
|                                           |  |  |  |              |       |            |                   |                      |                  | GRAND TOTAL DUE |             |       | 693.85               |       |
| 15 119 01 169<br>PEACHTREE BUILDING GROUP |  |  |  | 2370<br>2024 | ADAIR | TRCE       | 30034<br>S        | 655.35               | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: 11/15/2024 | CODE: |
|                                           |  |  |  |              |       |            |                   |                      | 5.73             | 32.77           | 0.00        | 0.00  | 693.85               |       |
|                                           |  |  |  |              |       |            |                   |                      |                  | GRAND TOTAL DUE |             |       | 693.85               |       |
| 15 119 01 170<br>PEACHTREE BUILDING GROUP |  |  |  | 2361<br>2024 | ADAIR | TRCE       | 30034<br>S        | 655.35               | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: 11/15/2024 | CODE: |
|                                           |  |  |  |              |       |            |                   |                      | 5.73             | 32.77           | 0.00        | 0.00  | 693.85               |       |
|                                           |  |  |  |              |       |            |                   |                      |                  | GRAND TOTAL DUE |             |       | 693.85               |       |
| 15 119 01 171<br>PEACHTREE BUILDING GROUP |  |  |  | 2363<br>2024 | ADAIR | TRCE       | 30034<br>S        | 655.35               | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: 11/15/2024 | CODE: |
|                                           |  |  |  |              |       |            |                   |                      | 5.73             | 32.77           | 0.00        | 0.00  | 693.85               |       |
|                                           |  |  |  |              |       |            |                   |                      |                  | GRAND TOTAL DUE |             |       | 693.85               |       |
| 15 119 01 172<br>PEACHTREE BUILDING GROUP |  |  |  | 2365<br>2024 | ADAIR | TRCE       | 30034<br>S        | 655.35               | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: 11/15/2024 | CODE: |
|                                           |  |  |  |              |       |            |                   |                      | 5.73             | 32.77           | 0.00        | 0.00  | 693.85               |       |
|                                           |  |  |  |              |       |            |                   |                      |                  | GRAND TOTAL DUE |             |       | 693.85               |       |
| 15 119 01 173<br>PEACHTREE BUILDING GROUP |  |  |  | 2367<br>2024 | ADAIR | TRCE       | 30034<br>S        | 655.35               | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: 11/15/2024 | CODE: |
|                                           |  |  |  |              |       |            |                   |                      | 5.73             | 32.77           | 0.00        | 0.00  | 693.85               |       |
|                                           |  |  |  |              |       |            |                   |                      |                  | GRAND TOTAL DUE |             |       | 693.85               |       |
| 15 119 01 174<br>PEACHTREE BUILDING GROUP |  |  |  | 2369<br>2024 | ADAIR | TRCE       | 30034<br>S        | 655.35               | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: 11/15/2024 | CODE: |
|                                           |  |  |  |              |       |            |                   |                      | 5.73             | 32.77           | 0.00        | 0.00  | 693.85               |       |
|                                           |  |  |  |              |       |            |                   |                      |                  | GRAND TOTAL DUE |             |       | 693.85               |       |
| 15 119 01 175<br>PEACHTREE BUILDING GROUP |  |  |  | 2371<br>2024 | ADAIR | TRCE       | 30034<br>S        | 655.35               | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: 11/15/2024 | CODE: |
|                                           |  |  |  |              |       |            |                   |                      | 5.73             | 32.77           | 0.00        | 0.00  | 693.85               |       |
|                                           |  |  |  |              |       |            |                   |                      |                  | GRAND TOTAL DUE |             |       | 693.85               |       |

| DQ205GADEK               |          |                  |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 205   |  |
|--------------------------|----------|------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25         |           | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | HS               | BK/ PG    | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 15 119 02 002            | 2477     | WHITES MILL RD   | 30032     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| AMANDA FLIPPER AME CHURC | 2024     |                  | F         |                                        | 361.80               | 3.17          | 0.00            | 0.00           | 0.00   | 364.97        | 09/30/2024 |  |
| AMANDA FLIPPER AME CHURC | 2024     |                  | S         |                                        | 361.80               | 3.17          | 0.00            | 0.00           | 0.00   | 364.97        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |           |                                        |                      |               |                 |                |        | 729.94        |            |  |
| 15 119 02 030            | 2503     | WHITES MILL RD   | 30032     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| BAILEY PERNICE COLLINS   | 2024     |                  | H4 F      |                                        | 365.13               | 3.19          | 16.80           | 0.00           | 0.00   | 385.12        | 09/30/2024 |  |
| BAILEY PERNICE COLLINS   | 2024     |                  | H4 S      |                                        | 677.75               | 5.93          | 31.19           | 0.00           | 0.00   | 714.87        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |           |                                        |                      |               |                 |                |        | 1,099.99      |            |  |
| 15 119 02 032            | 2531     | WHITES MILL RD   | 30032     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GUAY JOSEPH              | 2023     |                  | F         |                                        | 621.69               | 35.22         | 31.08           | 0.00           | 0.00   | 687.99        | 08/02/2024 |  |
| GUAY JOSEPH              | 2023     |                  | S         |                                        | 676.09               | 38.30         | 33.80           | 0.00           | 0.00   | 748.19        | 08/02/2024 |  |
| GRAND TOTAL DUE          |          |                  |           |                                        |                      |               |                 |                |        | 1,436.18      |            |  |
| 15 119 04 015            | 2543     | KELLY LAKE RD    | 30032     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GORDON LURLINE           | 2024     |                  | F         |                                        | 1,670.29             | 14.61         | 80.82           | 0.00           | 0.00   | 1,765.72      | 09/30/2024 |  |
| GORDON LURLINE           | 2024     |                  | S         |                                        | 1,670.29             | 14.61         | 80.82           | 0.00           | 0.00   | 1,765.72      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |           |                                        |                      |               |                 |                |        | 3,531.44      |            |  |
| 15 119 04 019            | 2591     | 9 KELLY LAKE RD  | 3003      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| NEWTON LURLINE           | 2024     |                  | F         |                                        | 923.51               | 8.08          | 45.30           | 0.00           | 0.00   | 976.89        | 09/30/2024 |  |
| NEWTON LURLINE           | 2024     |                  | S         |                                        | 2,830.01             | 24.77         | 138.80          | 0.00           | 0.00   | 2,993.58      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |           |                                        |                      |               |                 |                |        | 3,970.47      |            |  |
| 15 119 04 022            | 2527     | KELLY LAKE RD    | 30032     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| ROWLAND JANIE M          | 2024     |                  | H4F F     |                                        | 266.59               | 2.33          | 10.63           | 0.00           | 0.00   | 279.55        | 09/30/2024 |  |
| ROWLAND JANIE M          | 2024     |                  | H4F S     |                                        | 266.59               | 2.33          | 10.63           | 0.00           | 0.00   | 279.55        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |           |                                        |                      |               |                 |                |        | 559.10        |            |  |
| 15 119 04 029            | 2511     | CANDLER WOODS DR | 300       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| MILLER MARGIE E          | 2024     |                  | H4F S     |                                        | 187.89               | 1.64          | 6.69            | 0.00           | 0.00   | 196.22        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |           |                                        |                      |               |                 |                |        | 196.22        |            |  |
| 15 119 04 032            | 2529     | CANDLER WOODS DR | 300       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| WRIGHT GLORIA J          | 2024     |                  | H4F F     |                                        | 342.74               | 2.99          | 14.44           | 0.00           | 0.00   | 360.17        | 09/30/2024 |  |
| WRIGHT GLORIA J          | 2024     |                  | H4F S     |                                        | 342.74               | 2.99          | 14.44           | 0.00           | 0.00   | 360.17        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |           |                                        |                      |               |                 |                |        | 720.34        |            |  |
| 15 119 04 045            | 2670     | CANDLER WOODS CT | 300       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GEORGIA RENTAL PROPERTIE | 2023     | 2719-0516        | F         |                                        | 592.08               | 10.85         | 29.60           | 0.00           | 0.00   | 632.53        | 12/23/2024 |  |
| GEORGIA RENTAL PROPERTIE | 2023     | 2719-0516        | S         |                                        | 592.08               | 10.85         | 29.60           | 0.00           | 0.00   | 632.53        | 12/23/2024 |  |
| GEORGIA RENTAL PROPERTIE | 2024     |                  | F         |                                        | 485.88               | 0.00          | 0.00            | 0.00           | 0.00   | 485.88        | 03/24/2025 |  |
| GEORGIA RENTAL PROPERTIE | 2024     |                  | S         |                                        | 485.88               | 0.00          | 0.00            | 0.00           | 0.00   | 485.88        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                  |           |                                        |                      |               |                 |                |        | 2,236.82      |            |  |
| 15 119 04 046            | 2667     | CANDLER WOODS CT | 300       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| CHILDS ERICA             | 2021     |                  | H1F F     |                                        | 250.55               | 71.87         | 12.13           | 0.00           | 0.00   | 334.55        | 09/30/2021 |  |
| CHILDS ERICA             | 2021     |                  | H1F S     |                                        | 750.98               | 215.42        | 36.35           | 28.00          | 20.00  | 1,050.75      | 11/15/2021 |  |
| CHILDS ERICA             | 2022     | 2593-0307        | H1F S     |                                        | 1,030.71             | 231.23        | 50.47           | 24.88          | 470.99 | 1,808.28      | 11/15/2022 |  |
| CHILDS ERICA             | 2023     | 2686-0080        | H1F F     |                                        | 1,003.75             | 123.34        | 47.79           | 0.00           | 0.00   | 1,174.88      | 10/02/2023 |  |
| CHILDS ERICA             | 2023     | 2686-0080        | H1F S     |                                        | 1,003.75             | 123.34        | 47.79           | 28.00          | 20.00  | 1,222.88      | 11/15/2023 |  |
| CHILDS ERICA             | 2024     |                  | H1F F     |                                        | 1,230.04             | 10.77         | 58.81           | 0.00           | 0.00   | 1,299.62      | 09/30/2024 |  |
| CHILDS ERICA             | 2024     |                  | H1F S     |                                        | 1,230.04             | 10.77         | 58.81           | 0.00           | 0.00   | 1,299.62      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |           |                                        |                      |               |                 |                |        | 8,190.58      |            |  |
| 15 119 04 056            | 2632     | CANDLER WOODS DR | 300       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| JARRETT VERTONIA         | 2024     |                  | H3F F     |                                        | 79.97                | 0.70          | 3.53            | 0.00           | 0.00   | 84.20         | 09/30/2024 |  |
| JARRETT VERTONIA         | 2024     |                  | H3F S     |                                        | 463.04               | 4.05          | 20.46           | 0.00           | 0.00   | 487.55        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |           |                                        |                      |               |                 |                |        | 571.75        |            |  |
| 15 119 05 010            | 2647     | PRESTON DR       | 30034 134 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| WILLIAMS DORIS           | 2024     |                  | H4F S     |                                        | 430.16               | 3.77          | 18.81           | 0.00           | 0.00   | 452.74        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |           |                                        |                      |               |                 |                |        | 452.74        |            |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |       | Page 206        |            |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 15 119 05 011            | 2653     | PRESTON DR 30034 134 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| EATON BRADLEY WAYNE      | 2024     | H1F S                |                                        | 689.44               | 6.04             | 33.68           | 0.00        | 0.00  | 729.16          | 01/15/2025 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 729.16          |            |  |
| 15 119 07 002            | 3256     | FLAT SHOALS RD 30034 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SLAUGHTER BERNARD D      | 2024     | H1F S                |                                        | 970.24               | 8.49             | 45.82           | 0.00        | 0.00  | 1,024.55        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 1,024.55        |            |  |
| 15 119 07 028            | 2629     | WILLIAMSBURG DR 3003 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| JACKSON EDWARD           | 2024     | H5S S                |                                        | 226.50               | 1.98             | 8.63            | 0.00        | 0.00  | 237.11          | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 237.11          |            |  |
| 15 119 08 008            | 2689     | JAMESTOWN WAY 30034  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HAL ENTERPRISE LLC       | 2024     | F                    |                                        | 2,788.14             | 24.39            | 136.71          | 0.00        | 0.00  | 2,949.24        | 09/30/2024 |  |
| HAL ENTERPRISE LLC       | 2024     | S                    |                                        | 2,788.14             | 24.39            | 136.71          | 0.00        | 0.00  | 2,949.24        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 5,898.48        |            |  |
| 15 119 08 009            | 2695     | JAMESTOWN WAY 30034  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| INFINITE BIG INVESTMENTS | 2024     | F                    |                                        | 2,501.87             | 21.89            | 122.40          | 0.00        | 0.00  | 2,646.16        | 09/30/2024 |  |
| INFINITE BIG INVESTMENTS | 2024     | S                    |                                        | 2,501.87             | 21.89            | 122.40          | 0.00        | 0.00  | 2,646.16        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 5,292.32        |            |  |
| 15 119 08 022            | 2686     | LLOYD RD 30034 1214  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BLALOCK BERTHA M         | 2017     | 1980-0052            | F                                      | 640.14               | 375.67           | 30.81           | 0.00        | 0.00  | 1,046.62        | 10/02/2017 |  |
| BLALOCK BERTHA M         | 2017     | 1980-0052            | S                                      | 640.14               | 375.67           | 30.81           | 30.50       | 20.00 | 1,097.12        | 11/15/2017 |  |
| BLALOCK BERTHA M         | 2018     | 2142-0366            | F                                      | 785.12               | 401.86           | 38.06           | 0.00        | 0.00  | 1,225.04        | 10/01/2018 |  |
| BLALOCK BERTHA M         | 2018     | 2142-0366            | S                                      | 785.12               | 401.86           | 38.06           | 30.50       | 20.00 | 1,275.54        | 11/15/2018 |  |
| BLALOCK BERTHA M         | 2019     | 2272-0125            | F                                      | 1,076.03             | 459.35           | 52.61           | 0.00        | 0.00  | 1,587.99        | 09/30/2019 |  |
| BLALOCK BERTHA M         | 2019     | 2272-0125            | S                                      | 1,076.03             | 459.35           | 52.61           | 30.50       | 20.00 | 1,638.49        | 11/15/2019 |  |
| BLALOCK BERTHA M         | 2020     | 2366-0081            | F                                      | 1,187.52             | 414.90           | 58.18           | 0.00        | 0.00  | 1,660.60        | 09/30/2020 |  |
| BLALOCK BERTHA M         | 2020     | 2366-0081            | S                                      | 1,187.52             | 414.90           | 58.18           | 28.00       | 20.00 | 1,708.60        | 11/16/2020 |  |
| BLALOCK BERTHA M         | 2021     | 2680-0181            | F                                      | 1,130.46             | 324.28           | 55.33           | 0.00        | 0.00  | 1,510.07        | 09/30/2021 |  |
| BLALOCK BERTHA M         | 2021     | 2680-0181            | S                                      | 1,130.46             | 324.28           | 55.33           | 28.00       | 20.00 | 1,558.07        | 11/15/2021 |  |
| BLALOCK BERTHA M         | 2022     | 2593-0311            | F                                      | 1,392.92             | 312.48           | 68.45           | 0.00        | 0.00  | 1,773.85        | 09/30/2022 |  |
| BLALOCK BERTHA M         | 2022     | 2593-0311            | S                                      | 1,392.92             | 312.48           | 68.45           | 28.00       | 20.00 | 1,821.85        | 11/15/2022 |  |
| BLALOCK BERTHA M         | 2023     | 2680-0182            | F                                      | 2,046.46             | 251.47           | 99.93           | 0.00        | 0.00  | 2,397.86        | 10/02/2023 |  |
| BLALOCK BERTHA M         | 2023     | 2680-0182            | S                                      | 2,046.46             | 251.47           | 99.93           | 28.00       | 75.00 | 2,500.86        | 11/15/2023 |  |
| BLALOCK BERTHA M         | 2024     |                      | F                                      | 2,052.27             | 17.95            | 99.92           | 0.00        | 0.00  | 2,170.14        | 09/30/2024 |  |
| BLALOCK BERTHA M         | 2024     |                      | S                                      | 2,052.27             | 17.95            | 99.92           | 0.00        | 0.00  | 2,170.14        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 27,142.84       |            |  |
| 15 119 09 016            | 2644     | PRESTON DR 30034 134 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| RIVERS LEE ARTHUR        | 2024     | F                    |                                        | 2,383.77             | 20.86            | 116.49          | 0.00        | 0.00  | 2,521.12        | 09/30/2024 |  |
| RIVERS LEE ARTHUR        | 2024     | S                    |                                        | 2,383.77             | 20.86            | 116.49          | 0.00        | 0.00  | 2,521.12        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 5,042.24        |            |  |
| 15 119 10 013            | 2522     | CANDLER WOODS DR 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BRICKER GEORGE EDWARD    | 2024     | F                    |                                        | 2,704.61             | 23.66            | 132.54          | 0.00        | 0.00  | 2,860.81        | 09/30/2024 |  |
| BRICKER GEORGE EDWARD    | 2024     | S                    |                                        | 2,704.61             | 23.66            | 132.54          | 0.00        | 0.00  | 2,860.81        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 5,721.62        |            |  |
| 15 119 11 019            | 2504     | CORNER SHOALS DR 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| RIBI LLC                 | 2024     | S                    |                                        | 109.75               | 0.96             | 5.36            | 0.00        | 0.00  | 116.07          | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 116.07          |            |  |
| 15 119 11 023            | 2528     | CORNER SHOALS DR 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| GRANT BRIDGET            | 2024     | H4F F                |                                        | 517.95               | 4.53             | 23.20           | 0.00        | 0.00  | 545.68          | 09/30/2024 |  |
| GRANT BRIDGET            | 2024     | H4F S                |                                        | 517.95               | 4.53             | 23.20           | 0.00        | 0.00  | 545.68          | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 1,091.36        |            |  |

| DQ205GADEK               |          |                      |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                  |                |       |               | Page 207             |       |
|--------------------------|----------|----------------------|-----------|----------------------------------------|----------------------|--------------|------------------|----------------|-------|---------------|----------------------|-------|
| RUN DATE 01/15/25        |          |                      |           | PENALTY/INTEREST DATE 01/31/25         |                      |              |                  |                |       |               |                      |       |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG    | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                      |       |
| 15 119 11 025            | 2542     | CORNER SHOALS DR 300 |           |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: 10/02/2017 | CODE: |
| PRUITT JUDY C            | 2017     |                      | 2142-0367 | H1F F                                  | 344.71               | 202.29       | 16.04            | 0.00           | 0.00  | 563.04        | 10/02/2017           |       |
| PRUITT JUDY C            | 2017     |                      | 2142-0367 | H1F S                                  | 344.71               | 202.29       | 16.04            | 30.50          | 20.00 | 613.54        | 11/15/2017           |       |
| PRUITT ROY MITCHELL      | 2018     |                      | 2142-0368 | F                                      | 893.06               | 457.11       | 43.46            | 0.00           | 0.00  | 1,393.63      | 10/01/2018           |       |
| PRUITT ROY MITCHELL      | 2018     |                      | 2142-0368 | S                                      | 893.06               | 457.11       | 43.46            | 30.50          | 20.00 | 1,444.13      | 11/15/2018           |       |
| PRUITT ROY MITCHELL      | 2019     |                      | 2272-0131 | F                                      | 1,072.27             | 457.76       | 52.42            | 0.00           | 0.00  | 1,582.45      | 09/30/2019           |       |
| PRUITT ROY MITCHELL      | 2019     |                      | 2272-0131 | S                                      | 1,072.27             | 457.76       | 52.42            | 30.50          | 20.00 | 1,632.95      | 11/15/2019           |       |
| PRUITT ROY MITCHELL      | 2020     |                      | 2366-0089 | F                                      | 1,201.30             | 419.71       | 58.87            | 0.00           | 0.00  | 1,679.88      | 09/30/2020           |       |
| PRUITT ROY MITCHELL      | 2020     |                      | 2366-0089 | S                                      | 1,201.30             | 419.71       | 58.87            | 28.00          | 20.00 | 1,727.88      | 11/16/2020           |       |
| PRUITT ROY MITCHELL      | 2021     |                      | 2680-0183 | F                                      | 1,325.07             | 380.10       | 65.06            | 0.00           | 0.00  | 1,770.23      | 09/30/2021           |       |
| PRUITT ROY MITCHELL      | 2021     |                      | 2680-0183 | S                                      | 1,325.07             | 380.10       | 65.06            | 28.00          | 20.00 | 1,818.23      | 11/15/2021           |       |
| PRUITT ROY MITCHELL      | 2022     |                      | 2593-0312 | F                                      | 1,756.96             | 394.15       | 86.65            | 0.00           | 0.00  | 2,237.76      | 09/30/2022           |       |
| PRUITT ROY MITCHELL      | 2022     |                      | 2593-0312 | S                                      | 1,756.96             | 394.15       | 86.65            | 28.00          | 20.00 | 2,285.76      | 11/15/2022           |       |
| PRUITT ROY MITCHELL      | 2023     |                      | 2680-0184 | H4F F                                  | 395.66               | 48.62        | 17.39            | 0.00           | 0.00  | 461.67        | 10/02/2023           |       |
| PRUITT ROY MITCHELL      | 2023     |                      | 2680-0184 | H4F S                                  | 395.68               | 48.62        | 17.39            | 28.00          | 75.00 | 564.69        | 11/15/2023           |       |
| PRUITT ROY MITCHELL      | 2024     |                      |           | H4F F                                  | 548.66               | 4.80         | 24.74            | 0.00           | 0.00  | 578.20        | 09/30/2024           |       |
| PRUITT ROY MITCHELL      | 2024     |                      |           | H4F S                                  | 548.66               | 4.80         | 24.74            | 0.00           | 0.00  | 578.20        | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                      |           |                                        |                      |              |                  |                |       | 20,932.24     |                      |       |
| 15 119 12 005            | 2416     | DEEP SHOALS CIR 3003 |           |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: 09/30/2024 | CODE: |
| HAM ALVIN L              | 2024     |                      |           | H1 F                                   | 1,137.24             | 9.95         | 54.17            | 0.00           | 0.00  | 1,201.36      | 09/30/2024           |       |
| HAM ALVIN L              | 2024     |                      |           | H1 S                                   | 1,137.24             | 9.95         | 54.17            | 0.00           | 0.00  | 1,201.36      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                      |           |                                        |                      |              |                  |                |       | 2,402.72      |                      |       |
| 15 120 02 017            | 2688     | CAVALIER DR 30034 13 |           |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: 10/02/2023 | CODE: |
| POUNDS JAMES EST PERS RE | 2023     |                      | 2719-0523 | H4F F                                  | 345.23               | 42.42        | 14.87            | 0.00           | 0.00  | 402.52        | 10/02/2023           |       |
| POUNDS JAMES EST PERS RE | 2023     |                      | 2719-0523 | H4F S                                  | 345.25               | 42.42        | 14.87            | 28.00          | 75.00 | 505.54        | 11/15/2023           |       |
| POUNDS JAMES EST PERS RE | 2024     |                      |           | H4F F                                  | 463.84               | 4.06         | 20.50            | 0.00           | 0.00  | 488.40        | 09/30/2024           |       |
| POUNDS JAMES EST PERS RE | 2024     |                      |           | H4F S                                  | 463.84               | 4.06         | 20.50            | 0.00           | 0.00  | 488.40        | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                      |           |                                        |                      |              |                  |                |       | 1,884.86      |                      |       |
| 15 120 02 021            | 2720     | CAVALIER DR 30034 13 |           |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: 09/30/2024 | CODE: |
| KEPHART JR RICHARD       | 2024     |                      |           | F                                      | 2,316.63             | 20.27        | 113.14           | 0.00           | 0.00  | 2,450.04      | 09/30/2024           |       |
| KEPHART JR RICHARD       | 2024     |                      |           | S                                      | 2,316.63             | 20.27        | 113.14           | 0.00           | 0.00  | 2,450.04      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                      |           |                                        |                      |              |                  |                |       | 4,900.08      |                      |       |
| 15 120 02 035            | 2734     | CAVALIER WAY 30034 1 |           |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: 11/15/2024 | CODE: |
| SMITH CHARLES G          | 2024     |                      |           | H3F S                                  | 200.65               | 1.76         | 8.68             | 0.00           | 0.00  | 211.09        | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                      |           |                                        |                      |              |                  |                |       | 211.09        |                      |       |
| 15 120 02 039            | 2719     | CAVALIER WAY 30034 1 |           |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: 09/30/2024 | CODE: |
| SIMS JERMIKO             | 2024     |                      |           | F                                      | 1,992.46             | 17.43        | 96.93            | 0.00           | 0.00  | 2,106.82      | 09/30/2024           |       |
| SIMS JERMIKO             | 2024     |                      |           | S                                      | 1,992.46             | 17.43        | 96.93            | 0.00           | 0.00  | 2,106.82      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                      |           |                                        |                      |              |                  |                |       | 4,213.64      |                      |       |
| 15 120 02 044            | 2684     | PRESTON DR 30034 130 |           |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: 11/15/2024 | CODE: |
| SMILANSKI BEN FURMAN     | 2024     |                      |           | S                                      | 218.57               | 1.91         | 10.64            | 0.00           | 0.00  | 231.12        | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                      |           |                                        |                      |              |                  |                |       | 231.12        |                      |       |
| 15 120 02 075            | 2755     | WILLIAMSBURG DR 3003 |           |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: 09/30/2024 | CODE: |
| TINCH VANARA             | 2024     |                      |           | H3F F                                  | 392.74               | 3.43         | 16.94            | 0.00           | 0.00  | 413.11        | 09/30/2024           |       |
| TINCH VANARA             | 2024     |                      |           | H3F S                                  | 392.74               | 3.43         | 16.94            | 0.00           | 0.00  | 413.11        | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                      |           |                                        |                      |              |                  |                |       | 826.22        |                      |       |
| 15 120 02 091            | 2677     | H F SHEPHERD DR 3003 |           |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: 09/30/2024 | CODE: |
| LEVETO SAM L             | 2024     |                      |           | F                                      | 457.01               | 4.00         | 22.85            | 0.00           | 0.00  | 483.86        | 09/30/2024           |       |
| LEVETO SAM L             | 2024     |                      |           | S                                      | 457.01               | 4.00         | 22.85            | 0.00           | 0.00  | 483.86        | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                      |           |                                        |                      |              |                  |                |       | 967.72        |                      |       |
| 15 120 03 004            | 2690     | WILLIAMSBURG DR 3003 |           |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: 09/30/2024 | CODE: |
| BARACUDA PROPERTIES INC  | 2024     |                      |           | F                                      | 3,528.48             | 30.88        | 173.73           | 0.00           | 0.00  | 3,733.09      | 09/30/2024           |       |
| BARACUDA PROPERTIES INC  | 2024     |                      |           | S                                      | 3,528.48             | 30.88        | 173.73           | 0.00           | 0.00  | 3,733.09      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                      |           |                                        |                      |              |                  |                |       | 7,466.18      |                      |       |

01/31/25

| 2023                     |  |          |                  |        |                   |                      |              |                 |             |        |               |                 |
|--------------------------|--|----------|------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|-----------------|
| OWNER NAME               |  | TAX YEAR | HS               | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |
| 15 120 05 001            |  | 2743     | CAVALIER DR      | 30034  |                   |                      |              |                 |             |        |               |                 |
| ARBE ASSETS LLC          |  | 2024     |                  | S      |                   | 2,279.98             | 19.95        | 111.30          | 0.00        | 0.00   | 2,411.23      | DUE DATE: CODE: |
| UNINCORPORATED           |  |          |                  |        |                   |                      |              |                 |             |        | 11/15/2024    |                 |
| GRAND TOTAL DUE          |  |          |                  |        |                   |                      |              |                 |             |        | 2,411.23      |                 |
| 15 120 05 008            |  |          |                  |        |                   |                      |              |                 |             |        |               |                 |
| CORNWALL-FRANCIS DONABEL |  | 2744     | WILLIAMSBURG WAY | 30034  |                   |                      |              |                 |             |        |               |                 |
| CORNWALL-FRANCIS DONABEL |  | 2024     |                  | H1     | F                 | 792.33               | 0.00         | 0.00            | 0.00        | 0.00   | 792.33        | 02/17/2025      |
| CORNWALL-FRANCIS DONABEL |  | 2024     |                  | H1     | S                 | 792.33               | 0.00         | 0.00            | 0.00        | 0.00   | 792.33        | 02/17/2025      |
| GRAND TOTAL DUE          |  |          |                  |        |                   |                      |              |                 |             |        | 1,584.66      |                 |
| 15 121 02 001            |  |          |                  |        |                   |                      |              |                 |             |        |               |                 |
| GUSTAVIA VILLAGE LLC     |  | 2942     | EMBER DR         | 30034  |                   |                      |              |                 |             |        |               |                 |
| GUSTAVIA VILLAGE LLC     |  | 2024     |                  |        | F                 | 17,999.93            | 157.50       | 779.04          | 0.00        | 0.00   | 18,936.47     | 09/30/2024      |
| GUSTAVIA VILLAGE LLC     |  | 2024     |                  |        | S                 | 17,999.93            | 157.50       | 779.04          | 0.00        | 0.00   | 18,936.47     | 11/15/2024      |
| GRAND TOTAL DUE          |  |          |                  |        |                   |                      |              |                 |             |        | 37,872.94     |                 |
| 15 121 02 002            |  |          |                  |        |                   |                      |              |                 |             |        |               |                 |
| LAKESHORE TRUST INC      |  | 3000     | EMBER DR         | 30034  | 1502              |                      |              |                 |             |        |               |                 |
| LAKESHORE TRUST INC      |  | 2024     |                  |        | F                 | 254,164.70           | 2,223.95     | 12,303.24       | 0.00        | 0.00   | 268,691.89    | 09/30/2024      |
| LAKESHORE TRUST INC      |  | 2024     |                  |        | S                 | 254,164.70           | 2,223.95     | 12,303.24       | 0.00        | 0.00   | 268,691.89    | 11/15/2024      |
| GRAND TOTAL DUE          |  |          |                  |        |                   |                      |              |                 |             |        | 537,383.78    |                 |
| 15 121 02 016            |  |          |                  |        |                   |                      |              |                 |             |        |               |                 |
| BABS MOTORS INC          |  | 2900     | EMBER DR         | 30034  |                   |                      |              |                 |             |        |               |                 |
| BABS MOTORS INC          |  | 2024     |                  |        | F                 | 15,677.99            | 137.18       | 750.42          | 0.00        | 0.00   | 16,565.59     | 09/30/2024      |
| BABS MOTORS INC          |  | 2024     |                  |        | S                 | 15,677.99            | 137.18       | 750.42          | 0.00        | 0.00   | 16,565.59     | 11/15/2024      |
| GRAND TOTAL DUE          |  |          |                  |        |                   |                      |              |                 |             |        | 33,131.18     |                 |
| 15 121 02 030            |  |          |                  |        |                   |                      |              |                 |             |        |               |                 |
| IP 2 LLC                 |  | 2962     | EMBER DR         | 30034  | 1610              |                      |              |                 |             |        |               |                 |
| IP 2 LLC                 |  | 2024     |                  |        | F                 | 18,227.60            | 159.49       | 830.11          | 0.00        | 0.00   | 19,217.20     | 09/30/2024      |
| IP 2 LLC                 |  | 2024     |                  |        | S                 | 18,227.60            | 159.49       | 830.11          | 0.00        | 0.00   | 19,217.20     | 11/15/2024      |
| GRAND TOTAL DUE          |  |          |                  |        |                   |                      |              |                 |             |        | 38,434.40     |                 |
| 15 121 02 035            |  |          |                  |        |                   |                      |              |                 |             |        |               |                 |
| RAINBOW DRIVE PROPERTIES |  | 2988     | RAINBOW DR       | 30034  | 161               |                      |              |                 |             |        |               |                 |
| RAINBOW DRIVE PROPERTIES |  | 2024     |                  |        | F                 | 4,535.42             | 39.68        | 214.08          | 0.00        | 0.00   | 4,789.18      | 09/30/2024      |
| RAINBOW DRIVE PROPERTIES |  | 2024     |                  |        | S                 | 4,535.42             | 39.68        | 214.08          | 0.00        | 0.00   | 4,789.18      | 11/15/2024      |
| GRAND TOTAL DUE          |  |          |                  |        |                   |                      |              |                 |             |        | 9,578.36      |                 |
| 15 121 02 039            |  |          |                  |        |                   |                      |              |                 |             |        |               |                 |
| JEROME ROGERS LIVING TR  |  | 2612     | RAINBOW WAY      | 30034  | 14                |                      |              |                 |             |        |               |                 |
| JEROME ROGERS LIVING TR  |  | 2024     |                  |        | F                 | 167.40               | 1.46         | 0.00            | 0.00        | 0.00   | 168.86        | 09/30/2024      |
| JEROME ROGERS LIVING TR  |  | 2024     |                  |        | S                 | 167.40               | 1.46         | 0.00            | 0.00        | 0.00   | 168.86        | 11/15/2024      |
| GRAND TOTAL DUE          |  |          |                  |        |                   |                      |              |                 |             |        | 337.72        |                 |
| 15 121 02 041            |  |          |                  |        |                   |                      |              |                 |             |        |               |                 |
| BLK NOVA LLC             |  | 3003     | EMBER DR         | 30034  |                   |                      |              |                 |             |        |               |                 |
| BLK NOVA LLC             |  | 2017     | 1980-0067        |        | F                 | 1,299.38             | 762.56       | 63.05           | 0.00        | 0.00   | 2,124.99      | 10/02/2017      |
| BLK NOVA LLC             |  | 2017     | 1980-0067        |        | S                 | 1,299.38             | 762.56       | 63.05           | 30.50       | 20.00  | 2,175.49      | 11/15/2017      |
| BLK NOVA LLC             |  | 2018     | 2142-0381        |        | F                 | 1,296.52             | 663.64       | 62.91           | 0.00        | 0.00   | 2,023.07      | 10/01/2018      |
| BLK NOVA LLC             |  | 2018     | 2142-0381        |        | S                 | 1,296.52             | 663.64       | 62.91           | 30.50       | 624.10 | 2,677.67      | 11/15/2018      |
| BLK NOVA LLC             |  | 2019     | 2272-0143        |        | F                 | 1,293.66             | 552.26       | 62.76           | 0.00        | 0.00   | 1,908.68      | 09/30/2019      |
| BLK NOVA LLC             |  | 2019     | 2272-0143        |        | S                 | 1,293.66             | 552.26       | 62.76           | 30.50       | 762.61 | 2,701.79      | 11/15/2019      |
| BLK NOVA LLC             |  | 2020     | 2366-0101        |        | F                 | 1,293.66             | 451.98       | 62.76           | 0.00        | 0.00   | 1,808.40      | 09/             |



| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |                  |                  | Page 209   |       |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|------------------|------------------|------------|-------|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |                  |                  |            |       |
| OWNER NAME              | TAX YEAR | BK/ PG HS            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER            | TOTAL AMT DUE    |            |       |
| <b>15 121 03 015</b>    | 2983     | RAINBOW DR 30034     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  |                  | DUE DATE:  | CODE: |
| CANDLER POINT LLC       | 2017     | 1980-0068            | F                 | 1,828.86                               | 1,073.28      | 91.44           | 0.00           | 0.00             | 2,993.58         | 10/02/2017 |       |
| CANDLER POINT LLC       | 2017     | 1980-0068            | S                 | 1,828.86                               | 1,073.28      | 91.44           | 30.50          | 20.00            | 3,044.08         | 11/15/2017 |       |
| CANDLER POINT LLC       | 2018     | 2142-0382            | F                 | 1,824.71                               | 934.00        | 91.24           | 0.00           | 0.00             | 2,849.95         | 10/01/2018 |       |
| CANDLER POINT LLC       | 2018     | 2142-0382            | S                 | 1,824.71                               | 934.00        | 91.24           | 30.50          | 20.00            | 2,900.45         | 11/15/2018 |       |
| CANDLER POINT LLC       | 2019     | 2272-0144            | F                 | 1,820.56                               | 777.20        | 91.03           | 0.00           | 0.00             | 2,688.79         | 09/30/2019 |       |
| CANDLER POINT LLC       | 2019     | 2272-0144            | S                 | 1,820.56                               | 777.20        | 91.03           | 30.50          | 20.00            | 2,739.29         | 11/15/2019 |       |
| CANDLER POINT LLC       | 2020     | 2366-0102            | F                 | 1,820.56                               | 636.07        | 91.03           | 0.00           | 0.00             | 2,547.66         | 09/30/2020 |       |
| CANDLER POINT LLC       | 2020     | 2366-0102            | S                 | 1,820.56                               | 636.07        | 91.03           | 28.00          | 20.00            | 2,595.66         | 11/16/2020 |       |
| CANDLER POINT LLC       | 2021     | 2466-0213            | F                 | 1,820.56                               | 522.25        | 91.03           | 0.00           | 0.00             | 2,433.84         | 09/30/2021 |       |
| CANDLER POINT LLC       | 2021     | 2466-0213            | S                 | 1,820.56                               | 522.25        | 91.03           | 28.00          | *****            | 3,590.44         | 11/15/2021 |       |
| CANDLER POINT LLC       | 2022     | 2680-0333            | F                 | 1,820.56                               | 408.42        | 91.03           | 0.00           | 0.00             | 2,320.01         | 09/30/2022 |       |
| CANDLER POINT LLC       | 2022     | 2680-0333            | S                 | 1,820.56                               | 408.42        | 91.03           | 28.00          | 20.00            | 2,368.01         | 11/15/2022 |       |
| CANDLER POINT LLC       | 2023     | 2680-0334            | F                 | 2,180.75                               | 267.97        | 109.04          | 0.00           | 0.00             | 2,557.76         | 10/02/2023 |       |
| CANDLER POINT LLC       | 2023     | 2680-0334            | S                 | 2,180.75                               | 267.97        | 109.04          | 28.00          | 75.00            | 2,660.76         | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |                  | <b>38,290.28</b> |            |       |
| <b>15 121 03 015</b>    | 2983     | RAINBOW DR 30034     |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST DEKALB |                  | DUE DATE:  | CODE: |
| CANDLER POINT LLC       | 2024     |                      | F                 | 2,175.76                               | 19.04         | 108.79          | 0.00           | 0.00             | 2,303.59         | 09/30/2024 |       |
| CANDLER POINT LLC       | 2024     |                      | S                 | 2,175.76                               | 19.04         | 108.79          | 0.00           | 0.00             | 2,303.59         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |                  | <b>4,607.18</b>  |            |       |
| <b>15 121 09 012</b>    | 1525     | EASTERN SUNRISE LN 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  |                  | DUE DATE:  | CODE: |
| NEWGOLD INVESTMENTS LLC | 2024     |                      | F                 | 2,129.20                               | 18.63         | 103.77          | 0.00           | 0.00             | 2,251.60         | 09/30/2024 |       |
| NEWGOLD INVESTMENTS LLC | 2024     |                      | S                 | 2,129.20                               | 18.63         | 103.77          | 0.00           | 0.00             | 2,251.60         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |                  | <b>4,503.20</b>  |            |       |
| <b>15 121 09 035</b>    | 1573     | EASTERN SUNRISE LN 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  |                  | DUE DATE:  | CODE: |
| FINN ADAM C             | 2024     |                      | F                 | 2,150.11                               | 18.82         | 104.81          | 0.00           | 0.00             | 2,273.74         | 09/30/2024 |       |
| FINN ADAM C             | 2024     |                      | S                 | 2,150.11                               | 18.82         | 104.81          | 0.00           | 0.00             | 2,273.74         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |                  | <b>4,547.48</b>  |            |       |
| <b>15 121 09 048</b>    | 1566     | EASTERN SUNRISE LN 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  |                  | DUE DATE:  | CODE: |
| JAIN ANUBHAV            | 2024     |                      | F                 | 2,041.43                               | 17.86         | 99.37           | 0.00           | 0.00             | 2,158.66         | 09/30/2024 |       |
| JAIN ANUBHAV            | 2024     |                      | S                 | 2,041.42                               | 17.86         | 99.37           | 0.00           | 0.00             | 2,158.65         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |                  | <b>4,317.31</b>  |            |       |
| <b>15 121 09 094</b>    | 1499     | EASTERN SUNRISE LN 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  |                  | DUE DATE:  | CODE: |
| SUNRISE PARK HOMEOWNERS | 2017     | 1980-0076            | F                 | 4.69                                   | 2.75          | 0.23            | 0.00           | 0.00             | 7.67             | 10/02/2017 |       |
| SUNRISE PARK HOMEOWNERS | 2017     | 1980-0076            | S                 | 4.69                                   | 2.75          | 0.23            | 20.50          | 20.00            | 48.17            | 11/15/2017 |       |
| SUNRISE PARK HOMEOWNERS | 2018     | 2142-0387            | F                 | 4.69                                   | 2.40          | 0.23            | 0.00           | 0.00             | 7.32             | 10/01/2018 |       |
| SUNRISE PARK HOMEOWNERS | 2018     | 2142-0387            | S                 | 4.69                                   | 2.40          | 0.23            | 20.50          | 20.00            | 47.82            | 11/15/2018 |       |
| SUNRISE PARK HOMEOWNERS | 2019     | 2272-0152            | F                 | 4.69                                   | 2.00          | 0.23            | 0.00           | 0.00             | 6.92             | 09/30/2019 |       |
| SUNRISE PARK HOMEOWNERS | 2019     | 2272-0152            | S                 | 4.69                                   | 2.00          | 0.23            | 20.50          | 20.00            | 47.42            | 11/15/2019 |       |
| SUNRISE PARK HOMEOWNERS | 2020     | 2366-0110            | F                 | 4.69                                   | 1.64          | 0.23            | 0.00           | 0.00             | 6.56             | 09/30/2020 |       |
| SUNRISE PARK HOMEOWNERS | 2020     | 2366-0110            | S                 | 4.69                                   | 1.64          | 0.23            | 18.00          | 20.00            | 44.56            | 11/16/2020 |       |
| SUNRISE PARK HOMEOWNERS | 2021     | 2466-0220            | F                 | 4.69                                   | 1.35          | 0.23            | 0.00           | 0.00             | 6.27             | 09/30/2021 |       |
| SUNRISE PARK HOMEOWNERS | 2021     | 2466-0220            | S                 | 4.69                                   | 1.35          | 0.23            | 18.00          | 342.86           | 367.13           | 11/15/2021 |       |
| SUNRISE PARK HOMEOWNERS | 2022     | 2593-0324            | F                 | 4.69                                   | 1.05          | 0.23            | 0.00           | 0.00             | 5.97             | 09/30/2022 |       |
| SUNRISE PARK HOMEOWNERS | 2022     | 2593-0324            | S                 | 4.69                                   | 1.05          | 0.23            | 18.00          | 113.98           | 137.95           | 11/15/2022 |       |
| SUNRISE PARK HOMEOWNERS | 2023     | 2719-0532            | F                 | 4.69                                   | 0.58          | 0.23            | 0.00           | 0.00             | 5.50             | 10/02/2023 |       |
| SUNRISE PARK HOMEOWNERS | 2023     | 2719-0532            | S                 | 4.69                                   | 0.58          | 0.23            | 18.00          | 20.00            | 43.50            | 11/15/2023 |       |
| SUNRISE PARK HOMEOWNERS | 2024     |                      | F                 | 4.69                                   | 0.04          | 0.23            | 0.00           | 0.00             | 4.96             | 09/30/2024 |       |
| SUNRISE PARK HOMEOWNERS | 2024     |                      | S                 | 4.69                                   | 0.04          | 0.23            | 0.00           | 0.00             | 4.96             | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |                  | <b>792.68</b>    |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |           |               | Page 210  |            |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|-----------|------------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |               |           |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |           |            |
| 15 121 09 100            | 2998     | EASTERN SUNRISE LN 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE: | CODE:      |
| SUNRISE PARK HOMEOWNERS  | 2017     |                      | 1980-0077         | F                                      | 41.21         | 24.18           | 2.06           | 0.00      | 0.00          | 67.45     | 10/02/2017 |
| SUNRISE PARK HOMEOWNERS  | 2017     |                      | 1980-0077         | S                                      | 41.20         | 24.18           | 2.06           | 20.50     | 20.00         | 107.94    | 11/15/2017 |
| SUNRISE PARK HOMEOWNERS  | 2018     |                      | 2142-0388         | F                                      | 41.21         | 21.09           | 2.06           | 0.00      | 0.00          | 64.36     | 10/01/2018 |
| SUNRISE PARK HOMEOWNERS  | 2018     |                      | 2142-0388         | S                                      | 41.20         | 21.09           | 2.06           | 20.50     | 20.00         | 104.85    | 11/15/2018 |
| SUNRISE PARK HOMEOWNERS  | 2019     |                      | 2272-0153         | F                                      | 41.21         | 17.59           | 2.06           | 0.00      | 0.00          | 60.86     | 09/30/2019 |
| SUNRISE PARK HOMEOWNERS  | 2019     |                      | 2272-0153         | S                                      | 41.20         | 17.59           | 2.06           | 20.50     | 20.00         | 101.35    | 11/15/2019 |
| SUNRISE PARK HOMEOWNERS  | 2020     |                      | 2366-0111         | F                                      | 41.21         | 14.40           | 2.06           | 0.00      | 0.00          | 57.67     | 09/30/2020 |
| SUNRISE PARK HOMEOWNERS  | 2020     |                      | 2366-0111         | S                                      | 41.20         | 14.39           | 2.06           | 18.00     | 20.00         | 95.65     | 11/16/2020 |
| SUNRISE PARK HOMEOWNERS  | 2021     |                      | 2466-0221         | F                                      | 41.21         | 11.82           | 2.06           | 0.00      | 0.00          | 55.09     | 09/30/2021 |
| SUNRISE PARK HOMEOWNERS  | 2021     |                      | 2466-0221         | S                                      | 41.20         | 11.82           | 2.06           | 18.00     | 370.39        | 443.47    | 11/15/2021 |
| SUNRISE PARK HOMEOWNERS  | 2022     |                      | 2593-0325         | F                                      | 41.21         | 9.25            | 2.06           | 0.00      | 0.00          | 52.52     | 09/30/2022 |
| SUNRISE PARK HOMEOWNERS  | 2022     |                      | 2593-0325         | S                                      | 41.20         | 9.24            | 2.06           | 18.00     | 113.98        | 184.48    | 11/15/2022 |
| SUNRISE PARK HOMEOWNERS  | 2023     |                      | 2719-0533         | F                                      | 41.21         | 5.06            | 2.06           | 0.00      | 0.00          | 48.33     | 10/02/2023 |
| SUNRISE PARK HOMEOWNERS  | 2023     |                      | 2719-0533         | S                                      | 41.20         | 5.06            | 2.06           | 18.00     | 20.00         | 86.32     | 11/15/2023 |
| SUNRISE PARK HOMEOWNERS  | 2024     |                      |                   | F                                      | 41.21         | 0.36            | 2.06           | 0.00      | 0.00          | 43.63     | 09/30/2024 |
| SUNRISE PARK HOMEOWNERS  | 2024     |                      |                   | S                                      | 41.20         | 0.36            | 2.06           | 0.00      | 0.00          | 43.62     | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,617.59      |           |            |
| 15 122 01 007            | 3248     | RAINBOW DR 30034     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE: | CODE:      |
| GREEN FOREST COMMUNITY C | 2018     |                      |                   | S                                      | 7.19          | 3.68            | 0.00           | 0.00      | 0.00          | 10.87     | 11/15/2018 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 10.87         |           |            |
| 15 122 01 016            | 2501     | COLUMBIA DR 30034 17 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE: | CODE:      |
| SIASIM COLUMBIA LLC      | 2023     |                      |                   | F                                      | 5,530.85      | 154.37          | 276.54         | 0.00      | 0.00          | 5,961.76  | 11/25/2024 |
| SIASIM COLUMBIA LLC      | 2023     |                      |                   | S                                      | 5,530.85      | 154.37          | 276.54         | 0.00      | 0.00          | 5,961.76  | 11/25/2024 |
| SIASIM COLUMBIA LLC      | 2024     |                      |                   | F                                      | 13,485.00     | 118.00          | 655.35         | 0.00      | 0.00          | 14,258.35 | 09/30/2024 |
| SIASIM COLUMBIA LLC      | 2024     |                      |                   | S                                      | 13,485.00     | 118.00          | 655.35         | 0.00      | 0.00          | 14,258.35 | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 40,440.22     |           |            |
| 15 122 01 020            | 3248     | RAINBOW DR 30034     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE: | CODE:      |
| GREENFOREST BAPTIST CHUR | 2024     |                      |                   | S                                      | 302.40        | 2.65            | 0.00           | 0.00      | 0.00          | 305.05    | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 305.05        |           |            |
| 15 122 02 007            | 3181     | RAINBOW DR 30034     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE: | CODE:      |
| DEVELOPMENT AUTH OF DEKA | 2017     |                      |                   | F                                      | 1,441.20      | 845.78          | 0.00           | 0.00      | 0.00          | 2,286.98  | 10/02/2017 |
| DEVELOPMENT AUTH OF DEKA | 2017     |                      |                   | S                                      | 1,441.20      | 845.78          | 0.00           | 0.00      | 0.00          | 2,286.98  | 11/15/2017 |
| DEVELOPMENT AUTH OF DEKA | 2018     |                      |                   | F                                      | 1,441.20      | 737.69          | 0.00           | 0.00      | 0.00          | 2,178.89  | 10/01/2018 |
| DEVELOPMENT AUTH OF DEKA | 2018     |                      |                   | S                                      | 1,441.20      | 737.69          | 0.00           | 0.00      | 0.00          | 2,178.89  | 11/15/2018 |
| DEVELOPMENT AUTH OF DEKA | 2019     |                      |                   | F                                      | 1,441.20      | 615.25          | 0.00           | 0.00      | 0.00          | 2,056.45  | 09/30/2019 |
| DEVELOPMENT AUTH OF DEKA | 2019     |                      |                   | S                                      | 1,441.20      | 615.25          | 0.00           | 0.00      | 0.00          | 2,056.45  | 11/15/2019 |
| DEVELOPMENT AUTH OF DEKA | 2020     |                      |                   | F                                      | 1,441.20      | 503.53          | 0.00           | 0.00      | 0.00          | 1,944.73  | 09/30/2020 |
| DEVELOPMENT AUTH OF DEKA | 2020     |                      |                   | S                                      | 1,441.20      | 503.53          | 0.00           | 0.00      | 0.00          | 1,944.73  | 11/16/2020 |
| DEVELOPMENT AUTH OF DEKA | 2021     |                      |                   | F                                      | 1,441.20      | 413.42          | 0.00           | 0.00      | 0.00          | 1,854.62  | 09/30/2021 |
| DEVELOPMENT AUTH OF DEKA | 2021     |                      |                   | S                                      | 1,441.20      | 413.42          | 0.00           | 0.00      | 0.00          | 1,854.62  | 11/15/2021 |
| DEVELOPMENT AUTH OF DEKA | 2022     |                      |                   | F                                      | 1,441.20      | 323.32          | 0.00           | 0.00      | 0.00          | 1,764.52  | 09/30/2022 |
| DEVELOPMENT AUTH OF DEKA | 2022     |                      |                   | S                                      | 1,441.20      | 323.32          | 0.00           | 0.00      | 0.00          | 1,764.52  | 11/15/2022 |
| DEVELOPMENT AUTH OF DEKA | 2023     |                      |                   | F                                      | 2,882.40      | 354.19          | 0.00           | 0.00      | 0.00          | 3,236.59  | 10/02/2023 |
| DEVELOPMENT AUTH OF DEKA | 2023     |                      |                   | S                                      | 2,882.40      | 354.19          | 0.00           | 0.00      | 0.00          | 3,236.59  | 11/15/2023 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 30,645.56     |           |            |
| 15 122 02 007            | 3181     | RAINBOW DR 30034     |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE: | CODE:      |
| DEVELOPMENT AUTH OF DEKA | 2024     |                      |                   | F                                      | 3,242.70      | 28.37           | 0.00           | 0.00      | 0.00          | 3,271.07  | 09/30/2024 |
| DEVELOPMENT AUTH OF DEKA | 2024     |                      |                   | S                                      | 3,242.70      | 28.37           | 0.00           | 0.00      | 0.00          | 3,271.07  | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 6,542.14      |           |            |
| 15 122 02 015            | 2673     | DA VINCI BLVD 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE: | CODE:      |
| WYATT JANICE E           | 2024     |                      |                   | S                                      | 2,323.20      | 20.33           | 113.47         | 0.00      | 0.00          | 2,457.00  | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 2,457.00      |           |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 211        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>15 122 02 049</b>     | 2923     | DA VINCI BLVD 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| PHUONG AND MINDY INVESTM | 2023     |                      | F                 | 793.47                                 | 22.15         | 39.67           | 0.00           | 0.00   | 855.29          | 11/25/2024 |       |
| PHUONG AND MINDY INVESTM | 2023     |                      | S                 | 793.47                                 | 22.15         | 39.67           | 0.00           | 0.00   | 855.29          | 11/25/2024 |       |
| PHUONG AND MINDY INVESTM | 2024     |                      | S                 | 34.94                                  | 0.31          | 1.73            | 0.00           | 0.00   | 36.98           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,747.56</b> |            |       |
| <b>15 122 02 073</b>     | 2842     | DA VINCI BLVD 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| LEE JUSTIN               | 2024     |                      | H1F F             | 1,704.38                               | 14.91         | 82.52           | 0.00           | 0.00   | 1,801.81        | 09/30/2024 |       |
| LEE JUSTIN               | 2024     |                      | H1F S             | 1,704.38                               | 14.91         | 82.52           | 0.00           | 0.00   | 1,801.81        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,603.62</b> |            |       |
| <b>15 122 02 089</b>     | 2723     | DA VINCI CRES 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| LIM KIM MI H             | 2024     |                      | S                 | 131.24                                 | 1.15          | 6.44            | 0.00           | 0.00   | 138.83          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>138.83</b>   |            |       |
| <b>15 122 03 004</b>     | 3312     | RAINBOW DR 30034     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| WYTHIE PROPERTIES LLC    | 2024     |                      | F                 | 255.15                                 | 2.23          | 12.76           | 0.00           | 0.00   | 270.14          | 09/30/2024 |       |
| WYTHIE PROPERTIES LLC    | 2024     |                      | S                 | 255.15                                 | 2.23          | 12.76           | 0.00           | 0.00   | 270.14          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>540.28</b>   |            |       |
| <b>15 122 04 001</b>     | 3121     | RAINBOW DR 30034     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MATHIS JACK              | 2020     | 2366-0118            | F                 | 38.62                                  | 13.49         | 1.93            | 0.00           | 0.00   | 54.04           | 09/30/2020 |       |
| MATHIS JACK              | 2020     | 2366-0118            | S                 | 38.62                                  | 13.49         | 1.93            | 18.00          | 20.00  | 92.04           | 11/16/2020 |       |
| MATHIS JACK              | 2021     | 2466-0224            | F                 | 38.63                                  | 11.08         | 1.93            | 0.00           | 0.00   | 51.64           | 09/30/2021 |       |
| MATHIS JACK              | 2021     | 2466-0224            | S                 | 38.63                                  | 11.08         | 1.93            | 18.00          | 20.00  | 89.64           | 11/15/2021 |       |
| MATHIS JACK              | 2022     | 2593-0328            | F                 | 38.63                                  | 8.67          | 1.93            | 0.00           | 0.00   | 49.23           | 09/30/2022 |       |
| MATHIS JACK              | 2022     | 2593-0328            | S                 | 38.63                                  | 8.67          | 1.93            | 18.00          | 390.92 | 458.15          | 11/15/2022 |       |
| MATHIS JACK              | 2023     | 2719-0538            | F                 | 38.54                                  | 4.74          | 1.93            | 0.00           | 0.00   | 45.21           | 10/02/2023 |       |
| MATHIS JACK              | 2023     | 2719-0538            | S                 | 38.54                                  | 4.74          | 1.93            | 18.00          | 20.00  | 83.21           | 11/15/2023 |       |
| MATHIS JACK              | 2024     |                      | F                 | 38.45                                  | 0.34          | 1.92            | 0.00           | 0.00   | 40.71           | 09/30/2024 |       |
| MATHIS JACK              | 2024     |                      | S                 | 38.45                                  | 0.34          | 1.92            | 0.00           | 0.00   | 40.71           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,004.58</b> |            |       |
| <b>15 122 06 004</b>     | 3297     | ABBEYWOOD DR 30034   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| PORTER CHANDRA LACHELLE  | 2024     |                      | F                 | 1,098.28                               | 9.61          | 53.56           | 0.00           | 0.00   | 1,161.45        | 09/30/2024 |       |
| PORTER CHANDRA LACHELLE  | 2024     |                      | S                 | 1,098.28                               | 9.61          | 53.56           | 0.00           | 0.00   | 1,161.45        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,322.90</b> |            |       |
| <b>15 122 06 006</b>     | 3294     | ABBEYWOOD DR 30034 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| DALEY MICHAEL            | 2024     |                      | F                 | 1,120.13                               | 9.80          | 54.66           | 0.00           | 0.00   | 1,184.59        | 09/30/2024 |       |
| DALEY MICHAEL            | 2024     |                      | S                 | 1,120.13                               | 9.80          | 54.66           | 0.00           | 0.00   | 1,184.59        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,369.18</b> |            |       |
| <b>15 122 06 010</b>     | 3291     | ABBEYWOOD DR 30034   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| PHILIPS TAWANDA          | 2024     |                      | F                 | 1,098.28                               | 9.61          | 53.56           | 0.00           | 0.00   | 1,161.45        | 09/30/2024 |       |
| PHILIPS TAWANDA          | 2024     |                      | S                 | 1,098.28                               | 9.61          | 53.56           | 0.00           | 0.00   | 1,161.45        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,322.90</b> |            |       |
| <b>15 122 06 017</b>     | 3284     | ABBEYWOOD DR 30034 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| BATTLE PALACE NANNETTE   | 2024     |                      | S                 | 1,002.13                               | 8.77          | 48.87           | 0.00           | 0.00   | 1,059.77        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,059.77</b> |            |       |
| <b>15 122 06 023</b>     | 3277     | ABBEYWOOD DR 30034   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MCRAE TRESKLE C          | 2024     |                      | H1F F             | 475.23                                 | 4.16          | 22.41           | 0.00           | 0.00   | 501.80          | 09/30/2024 |       |
| MCRAE TRESKLE C          | 2024     |                      | H1F S             | 475.23                                 | 4.16          | 22.41           | 0.00           | 0.00   | 501.80          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,003.60</b> |            |       |
| <b>15 122 06 025</b>     | 3275     | ABBEYWOOD DR 30034 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| VFK INVESTMENTS LLC      | 2024     |                      | F                 | 1,098.28                               | 9.61          | 53.56           | 0.00           | 0.00   | 1,161.45        | 09/30/2024 |       |
| VFK INVESTMENTS LLC      | 2024     |                      | S                 | 1,098.28                               | 9.61          | 53.56           | 0.00           | 0.00   | 1,161.45        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,322.90</b> |            |       |
| <b>15 122 06 036</b>     | 3263     | ABBEYWOOD DR 30034   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MITCHEM VONDA            | 2024     |                      | H1F S             | 371.10                                 | 3.25          | 17.63           | 0.00           | 0.00   | 391.98          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>391.98</b>   |            |       |

| DQ205GADEK               |          |                    |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 212        |            |  |
|--------------------------|----------|--------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                    |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG          | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>15 122 06 038</b>     | 3260     | ABBEYWOOD DR 30034 | 1                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| BURTON GLENDA MARIE      | 2024     |                    | F                 | 1,098.28                               | 9.61          | 53.56           | 0.00           | 0.00   | 1,161.45        | 09/30/2024 |  |
| BURTON GLENDA MARIE      | 2024     |                    | S                 | 1,098.28                               | 9.61          | 53.56           | 0.00           | 0.00   | 1,161.45        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |        | <b>2,322.90</b> |            |  |
| <b>15 122 06 040</b>     | 3258     | ABBEYWOOD DR 30034 | 1                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| ARCHER MARTHA H          | 2024     |                    | H1F F             | 479.77                                 | 4.20          | 22.64           | 0.00           | 0.00   | 506.61          | 09/30/2024 |  |
| ARCHER MARTHA H          | 2024     |                    | H1F S             | 479.77                                 | 4.20          | 22.64           | 0.00           | 0.00   | 506.61          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |        | <b>1,013.22</b> |            |  |
| <b>15 122 06 052</b>     | 3238     | ABBEYWOOD DR 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| CHERRY ANTHONY           | 2024     |                    | F                 | 712.06                                 | 6.23          | 34.25           | 0.00           | 0.00   | 752.54          | 09/30/2024 |  |
| CHERRY ANTHONY           | 2024     |                    | S                 | 712.06                                 | 6.23          | 34.25           | 0.00           | 0.00   | 752.54          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |        | <b>1,505.08</b> |            |  |
| <b>15 122 06 055</b>     | 3235     | ABBEYWOOD DR 30034 | 1                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| COBB THOMIKA             | 2022     |                    | H1F F             | 217.25                                 | 48.74         | 10.26           | 0.00           | 0.00   | 276.25          | 01/16/2023 |  |
| COBB THOMIKA             | 2022     |                    | H1F S             | 217.25                                 | 48.74         | 10.26           | 28.00          | 20.00  | 324.25          | 01/16/2023 |  |
| IN JEREMY WE TRUST       | 2023     | 2719-0544          | F                 | 969.87                                 | 119.18        | 47.29           | 0.00           | 0.00   | 1,136.34        | 10/02/2023 |  |
| IN JEREMY WE TRUST       | 2023     | 2719-0544          | S                 | 969.87                                 | 119.18        | 47.29           | 28.00          | 20.00  | 1,184.34        | 11/15/2023 |  |
| IN JEREMY WE TRUST       | 2024     |                    | F                 | 1,098.28                               | 9.61          | 53.56           | 0.00           | 0.00   | 1,161.45        | 09/30/2024 |  |
| IN JEREMY WE TRUST       | 2024     |                    | S                 | 1,098.28                               | 9.61          | 53.56           | 0.00           | 0.00   | 1,161.45        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |        | <b>5,244.08</b> |            |  |
| <b>15 122 06 067</b>     | 3231     | ABBEYWOOD DR 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| ONE LOVE AUTOBROKERS LLC | 2023     | 2719-0547          | S                 | 412.92                                 | 50.74         | 19.96           | 15.94          | 308.00 | 807.56          | 11/15/2023 |  |
| ONE LOVE AUTOBROKERS LLC | 2024     |                    | F                 | 941.86                                 | 8.25          | 45.74           | 0.00           | 0.00   | 995.85          | 09/30/2024 |  |
| ONE LOVE AUTOBROKERS LLC | 2024     |                    | S                 | 941.86                                 | 8.25          | 45.74           | 0.00           | 0.00   | 995.85          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |        | <b>2,799.26</b> |            |  |
| <b>15 122 06 079</b>     | 3209     | ABBEYWOOD DR 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| RUSTAYEE DOST MOHAMAD    | 2024     |                    | F                 | 1,098.28                               | 9.61          | 53.56           | 0.00           | 0.00   | 1,161.45        | 09/30/2024 |  |
| RUSTAYEE DOST MOHAMAD    | 2024     |                    | S                 | 1,098.28                               | 9.61          | 53.56           | 0.00           | 0.00   | 1,161.45        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |        | <b>2,322.90</b> |            |  |
| <b>15 122 06 081</b>     | 3207     | ABBEYWOOD DR 30034 | 1                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| BIRDSONG DWAYNE          | 2022     | 2593-0338          | F                 | 672.99                                 | 150.98        | 33.05           | 0.00           | 0.00   | 857.02          | 09/30/2022 |  |
| BIRDSONG DWAYNE          | 2022     | 2593-0338          | S                 | 672.99                                 | 150.98        | 33.05           | 28.00          | 113.98 | 999.00          | 11/15/2022 |  |
| BIRDSONG DWAYNE          | 2023     | 2719-0550          | F                 | 969.87                                 | 119.18        | 47.29           | 0.00           | 0.00   | 1,136.34        | 10/02/2023 |  |
| BIRDSONG DWAYNE          | 2023     | 2719-0550          | S                 | 969.87                                 | 119.18        | 47.29           | 28.00          | 75.00  | 1,239.34        | 11/15/2023 |  |
| BIRDSONG DWAYNE          | 2024     |                    | F                 | 1,098.28                               | 9.61          | 53.56           | 0.00           | 0.00   | 1,161.45        | 09/30/2024 |  |
| BIRDSONG DWAYNE          | 2024     |                    | S                 | 1,098.28                               | 9.61          | 53.56           | 0.00           | 0.00   | 1,161.45        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |        | <b>6,554.60</b> |            |  |
| <b>15 122 06 082</b>     | 3206     | ABBEYWOOD DR 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| WHATLEY STAPLES TINA MAF | 2024     |                    | F                 | 1,049.34                               | 9.19          | 51.12           | 0.00           | 0.00   | 1,109.65        | 09/30/2024 |  |
| WHATLEY STAPLES TINA MAF | 2024     |                    | S                 | 1,049.34                               | 9.19          | 51.12           | 0.00           | 0.00   | 1,109.65        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |        | <b>2,219.30</b> |            |  |
| <b>15 122 06 086</b>     | 3202     | ABBEYWOOD DR 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| SWAIN SHIRLENE           | 2024     |                    | H3F F             | 28.50                                  | 0.25          | 0.08            | 0.00           | 0.00   | 28.83           | 09/30/2024 |  |
| SWAIN SHIRLENE           | 2024     |                    | H3F S             | 28.50                                  | 0.25          | 0.08            | 0.00           | 0.00   | 28.83           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |        | <b>57.66</b>    |            |  |
| <b>15 122 06 087</b>     | 3201     | ABBEYWOOD DR 30034 | 1                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| MITCHELL PATRICIA BEBLEY | 2024     |                    | S                 | 543.80                                 | 4.76          | 26.40           | 0.00           | 0.00   | 574.96          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |        | <b>574.96</b>   |            |  |
| <b>15 122 06 088</b>     | 3198     | ABBEYWOOD DR 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| SMART GREG M HIS ESTATE  | 2024     |                    | F                 | 901.68                                 | 7.89          | 43.73           | 0.00           | 0.00   | 953.30          | 09/30/2024 |  |
| SMART GREG M HIS ESTATE  | 2024     |                    | S                 | 901.68                                 | 7.89          | 43.73           | 0.00           | 0.00   | 953.30          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |        | <b>1,906.60</b> |            |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                | Page 213 |                 |            |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|----------|-----------------|------------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |          |                 |            |
| OWNER NAME               | TAX YEAR | BK/ PG HS            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE   |            |
| <b>15 122 06 092</b>     | 3194     | ABBEYWOOD DR 30034   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| SANDERSON JOHN           | 2017     | 1980-0094            | F                                      | 142.50               | 83.63         | 6.53            | 0.00           | 0.00     | 232.66          | 10/02/2017 |
| SANDERSON JOHN           | 2017     | 1980-0094            | S                                      | 142.50               | 83.63         | 6.53            | 30.50          | 20.00    | 283.16          | 11/15/2017 |
| SANDERSON JOHN           | 2018     | 2142-0403            | F                                      | 219.63               | 112.42        | 10.38           | 0.00           | 0.00     | 342.43          | 10/01/2018 |
| SANDERSON JOHN           | 2018     | 2142-0403            | S                                      | 219.63               | 112.42        | 10.38           | 30.50          | 20.00    | 392.93          | 11/15/2018 |
| SANDERSON JOHN           | 2019     | 2272-0182            | F                                      | 256.91               | 109.67        | 12.25           | 0.00           | 0.00     | 378.83          | 09/30/2019 |
| SANDERSON JOHN           | 2019     | 2272-0182            | S                                      | 256.91               | 109.67        | 12.25           | 30.50          | 20.00    | 429.33          | 11/15/2019 |
| SANDERSON JOHN           | 2020     | 2366-0139            | F                                      | 277.10               | 96.81         | 13.26           | 0.00           | 0.00     | 387.17          | 09/30/2020 |
| SANDERSON JOHN           | 2020     | 2366-0139            | S                                      | 277.10               | 96.81         | 13.26           | 28.00          | 674.71   | 1,089.88        | 11/16/2020 |
| SANDERSON JOHN           | 2021     |                      | F                                      | 462.32               | 132.62        | 22.52           | 0.00           | 0.00     | 617.46          | 09/30/2021 |
| SANDERSON JOHN           | 2021     |                      | S                                      | 462.32               | 132.62        | 22.52           | 0.00           | 0.00     | 617.46          | 11/15/2021 |
| HOME SAVERS ATLANTA LLC  | 2022     | 2593-0340            | F                                      | 498.30               | 111.79        | 24.32           | 0.00           | 0.00     | 634.41          | 09/30/2022 |
| HOME SAVERS ATLANTA LLC  | 2022     | 2593-0340            | S                                      | 498.30               | 111.79        | 24.32           | 28.00          | 20.00    | 682.41          | 11/15/2022 |
| HOME SAVERS ATLANTA LLC  | 2023     |                      | F                                      | 710.63               | 87.32         | 34.33           | 0.00           | 0.00     | 832.28          | 10/02/2023 |
| HOME SAVERS ATLANTA LLC  | 2023     |                      | S                                      | 710.63               | 87.32         | 34.33           | 0.00           | 0.00     | 832.28          | 11/15/2023 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>7,752.69</b> |            |
| <b>15 122 06 099</b>     | 3189     | ABBEYWOOD DR 30034 1 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| HODGES MICHELLE          | 2024     |                      | F                                      | 1,153.07             | 10.09         | 56.31           | 0.00           | 0.00     | 1,219.47        | 09/30/2024 |
| HODGES MICHELLE          | 2024     |                      | S                                      | 1,157.70             | 10.13         | 56.54           | 0.00           | 0.00     | 1,224.37        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>2,443.84</b> |            |
| <b>15 122 06 101</b>     | 3187     | ABBEYWOOD DR 30034 1 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| SIMMONS ERIC             | 2024     |                      | F                                      | 1,315.20             | 11.51         | 64.42           | 0.00           | 0.00     | 1,391.13        | 09/30/2024 |
| SIMMONS ERIC             | 2024     |                      | S                                      | 1,315.20             | 11.51         | 64.42           | 0.00           | 0.00     | 1,391.13        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>2,782.26</b> |            |
| <b>15 122 06 104</b>     | 3182     | ABBEYWOOD DR 30034   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| AGUEY NAOMI              | 2024     |                      | F                                      | 1,120.13             | 9.80          | 54.66           | 0.00           | 0.00     | 1,184.59        | 09/30/2024 |
| AGUEY NAOMI              | 2024     |                      | S                                      | 1,120.13             | 9.80          | 54.66           | 0.00           | 0.00     | 1,184.59        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>2,369.18</b> |            |
| <b>15 122 06 106</b>     | 3181     | ABBEYWOOD DR 30034   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| GARRETT WILLIE R         | 2024     |                      | F                                      | 49.43                | 0.43          | 2.41            | 0.00           | 0.00     | 52.27           | 09/30/2024 |
| GARRETT WILLIE R         | 2024     |                      | S                                      | 1,098.28             | 9.61          | 53.56           | 0.00           | 0.00     | 1,161.45        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>1,213.72</b> |            |
| <b>15 123 01 010</b>     | 3505     | STARDUST CIR 30034 1 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| GOBER ERICA              | 2024     |                      | H1F F                                  | 1,259.75             | 11.02         | 60.30           | 0.00           | 0.00     | 1,331.07        | 09/30/2024 |
| GOBER ERICA              | 2024     |                      | H1F S                                  | 1,259.75             | 11.02         | 60.30           | 0.00           | 0.00     | 1,331.07        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>2,662.14</b> |            |
| <b>15 123 01 021</b>     | 2688     | COLUMBIA DR 30034    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| ROYAL FLUSH AUTO LLC     | 2023     |                      | F                                      | 833.93               | 102.48        | 39.31           | 0.00           | 0.00     | 975.72          | 10/02/2023 |
| ROYAL FLUSH AUTO LLC     | 2023     |                      | S                                      | 833.93               | 102.48        | 39.31           | 28.00          | 113.98   | 1,117.70        | 11/15/2023 |
| BMS REAL ESTATE HOLDINGS | 2024     |                      | F                                      | 2,136.67             | 18.70         | 104.14          | 0.00           | 0.00     | 2,259.51        | 09/30/2024 |
| BMS REAL ESTATE HOLDINGS | 2024     |                      | S                                      | 2,136.67             | 18.70         | 104.14          | 0.00           | 0.00     | 2,259.51        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>6,612.44</b> |            |
| <b>15 123 02 006</b>     | 3396     | STARDUST CIR 30034 1 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| PALMA PATRICK            | 2024     |                      | S                                      | 109.01               | 0.96          | 5.32            | 0.00           | 0.00     | 115.29          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>115.29</b>   |            |
| <b>15 123 02 059</b>     | 3363     | COMET CIR 30034 1802 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| STEVENS WILLIAM          | 2024     |                      | S                                      | 1,321.29             | 11.56         | 64.46           | 0.00           | 0.00     | 1,397.31        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>1,397.31</b> |            |
| <b>15 123 03 009</b>     | 3490     | RAINBOW DR 30034     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| HINES MILDRED            | 2023     |                      | F                                      | 954.63               | 108.95        | 47.73           | 0.00           | 0.00     | 1,111.31        | 02/03/2024 |
| HINES MILDRED            | 2023     |                      | S                                      | 954.63               | 108.95        | 47.73           | 28.00          | 75.00    | 1,214.31        | 02/03/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |          | <b>2,325.62</b> |            |

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|------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25      |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>15 123 03 070</b>   | 3532     | KINGSBROOKE CT 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| KNOWLEDGE CREATIVE LLC | 2024     |                      | F                 | 21.58                                  | 0.19             | 1.08            | 0.00        | 0.00   | 22.85           | 09/30/2024 |  |
| KNOWLEDGE CREATIVE LLC | 2024     |                      | S                 | 21.58                                  | 0.19             | 1.08            | 0.00        | 0.00   | 22.85           | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |                  |                 |             |        | 45.70           |            |  |
| <b>15 123 03 097</b>   | 2506     | CHARLESTON TER 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BENRBIA FATIHA         | 2024     |                      | H1F S             | 255.48                                 | 2.23             | 10.08           | 0.00        | 0.00   | 267.79          | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |                  |                 |             |        | 267.79          |            |  |
| <b>15 123 03 186</b>   | 3533     | KINGSBROOKE CT 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BOCK HOMES INC         | 2017     | 1980-0109            | F                 | 10.58                                  | 6.21             | 0.53            | 0.00        | 0.00   | 17.32           | 10/02/2017 |  |
| BOCK HOMES INC         | 2017     | 1980-0109            | S                 | 10.58                                  | 6.21             | 0.53            | 20.50       | 20.00  | 57.82           | 11/15/2017 |  |
| BOCK HOMES INC         | 2018     | 2142-0415            | F                 | 10.56                                  | 5.41             | 0.53            | 0.00        | 0.00   | 16.50           | 10/01/2018 |  |
| BOCK HOMES INC         | 2018     | 2142-0415            | S                 | 10.56                                  | 5.41             | 0.53            | 20.50       | 20.00  | 57.00           | 11/15/2018 |  |
| BOCK HOMES INC         | 2019     | 2272-0193            | F                 | 10.53                                  | 4.50             | 0.53            | 0.00        | 0.00   | 15.56           | 09/30/2019 |  |
| BOCK HOMES INC         | 2019     | 2272-0193            | S                 | 10.53                                  | 4.50             | 0.53            | 20.50       | 20.00  | 56.06           | 11/15/2019 |  |
| BOCK HOMES INC         | 2020     | 2366-0152            | F                 | 14.05                                  | 4.91             | 0.70            | 0.00        | 0.00   | 19.66           | 09/30/2020 |  |
| BOCK HOMES INC         | 2020     | 2366-0152            | S                 | 14.05                                  | 4.91             | 0.70            | 18.00       | 20.00  | 57.66           | 11/16/2020 |  |
| BOCK HOMES INC         | 2021     | 2466-0251            | F                 | 14.05                                  | 4.03             | 0.70            | 0.00        | 0.00   | 18.78           | 09/30/2021 |  |
| BOCK HOMES INC         | 2021     | 2466-0251            | S                 | 14.05                                  | 4.03             | 0.70            | 18.00       | 373.98 | 410.76          | 11/15/2021 |  |
| BOCK HOMES INC         | 2022     | 2593-0357            | F                 | 14.04                                  | 3.15             | 0.70            | 0.00        | 0.00   | 17.89           | 09/30/2022 |  |
| BOCK HOMES INC         | 2022     | 2593-0357            | S                 | 14.04                                  | 3.15             | 0.70            | 18.00       | 495.38 | 531.27          | 11/15/2022 |  |
| BOCK HOMES INC         | 2023     | 2720-0011            | F                 | 14.02                                  | 1.72             | 0.70            | 0.00        | 0.00   | 16.44           | 10/02/2023 |  |
| BOCK HOMES INC         | 2023     | 2720-0011            | S                 | 14.02                                  | 1.72             | 0.70            | 18.00       | 20.00  | 54.44           | 11/15/2023 |  |
| BOCK HOMES INC         | 2024     |                      | F                 | 13.98                                  | 0.12             | 0.70            | 0.00        | 0.00   | 14.80           | 09/30/2024 |  |
| BOCK HOMES INC         | 2024     |                      | S                 | 13.98                                  | 0.12             | 0.70            | 0.00        | 0.00   | 14.80           | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |                  |                 |             |        | 1,376.76        |            |  |
| <b>15 123 03 187</b>   | 3532     | KINGSBROOKE CT 30034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| DAVID BOCK HOMES L P   | 2017     | 1980-0110            | F                 | 10.58                                  | 6.21             | 0.53            | 0.00        | 0.00   | 17.32           | 10/02/2017 |  |
| DAVID BOCK HOMES L P   | 2017     | 1980-0110            | S                 | 10.58                                  | 6.21             | 0.53            | 20.50       | 20.00  | 57.82           | 11/15/2017 |  |
| DAVID BOCK HOMES L P   | 2018     | 2142-0416            | F                 | 10.56                                  | 5.41             | 0.53            | 0.00        | 0.00   | 16.50           | 10/01/2018 |  |
| DAVID BOCK HOMES L P   | 2018     | 2142-0416            | S                 | 10.56                                  | 5.41             | 0.53            | 20.50       | 20.00  | 57.00           | 11/15/2018 |  |
| DAVID BOCK HOMES L P   | 2019     | 2272-0194            | F                 | 10.53                                  | 4.50             | 0.53            | 0.00        | 0.00   | 15.56           | 09/30/2019 |  |
| DAVID BOCK HOMES L P   | 2019     | 2272-0194            | S                 | 10.53                                  | 4.50             | 0.53            | 20.50       | 20.00  | 56.06           | 11/15/2019 |  |
| DAVID BOCK HOMES L P   | 2020     | 2366-0153            | F                 | 14.05                                  | 4.91             | 0.70            | 0.00        | 0.00   | 19.66           | 09/30/2020 |  |
| DAVID BOCK HOMES L P   | 2020     | 2366-0153            | S                 | 14.05                                  | 4.91             | 0.70            | 18.00       | 20.00  | 57.66           | 11/16/2020 |  |
| DAVID BOCK HOMES L P   | 2021     | 2466-0252            | F                 | 14.05                                  | 4.03             | 0.70            | 0.00        | 0.00   | 18.78           | 09/30/2021 |  |
| DAVID BOCK HOMES L P   | 2021     | 2466-0252            | S                 | 14.05                                  | 4.03             | 0.70            | 18.00       | 373.98 | 410.76          | 11/15/2021 |  |
| DAVID BOCK HOMES L P   | 2022     | 2593-0358            | F                 | 14.04                                  | 3.15             | 0.70            | 0.00        | 0.00   | 17.89           | 09/30/2022 |  |
| DAVID BOCK HOMES L P   | 2022     | 2593-0358            | S                 | 14.04                                  | 3.15             | 0.70            | 18.00       | 543.93 | 579.82          | 11/15/2022 |  |
| DAVID BOCK HOMES L P   | 2023     | 2720-0012            | F                 | 14.02                                  | 1.72             | 0.70            | 0.00        | 0.00   | 16.44           | 10/02/2023 |  |
| DAVID BOCK HOMES L P   | 2023     | 2720-0012            | S                 | 14.02                                  | 1.72             | 0.70            | 18.00       | 20.00  | 54.44           | 11/15/2023 |  |
| DAVID BOCK HOMES L P   | 2024     |                      | F                 | 13.98                                  | 0.12             | 0.70            | 0.00        | 0.00   | 14.80           | 09/30/2024 |  |
| DAVID BOCK HOMES L P   | 2024     |                      | S                 | 13.98                                  | 0.12             | 0.70            | 0.00        | 0.00   | 14.80           | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |                  |                 |             |        | 1,425.31        |            |  |
| <b>15 123 06 028</b>   | 2764     | IDLEWILD RD 30034 32 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| WOODS CANDICE C        | 2024     |                      | H1F F             | 1,146.20                               | 10.02            | 54.61           | 0.00        | 0.00   | 1,210.83        | 09/30/2024 |  |
| WOODS CANDICE C        | 2024     |                      | H1F S             | 1,146.20                               | 10.02            | 54.61           | 0.00        | 0.00   | 1,210.83        | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |                  |                 |             |        | 2,421.66        |            |  |
| <b>15 123 07 010</b>   | 2714     | KNOLLVIEW DR 30034 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BODDIE FLOSSIE         | 2024     |                      | H4F F             | 392.08                                 | 3.43             | 16.91           | 0.00        | 0.00   | 412.42          | 09/30/2024 |  |
| BODDIE FLOSSIE         | 2024     |                      | H4F S             | 392.08                                 | 3.43             | 16.91           | 0.00        | 0.00   | 412.42          | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |                  |                 |             |        | 824.84          |            |  |
| <b>15 123 10 003</b>   | 2639     | VENUS WAY 30034 1812 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| SMITH MICHELE L        | 2024     |                      | H1F F             | 1,099.49                               | 9.62             | 52.97           | 0.00        | 0.00   | 1,162.08        | 09/30/2024 |  |
| SMITH MICHELE L        | 2024     |                      | H1F S             | 1,481.11                               | 12.96            | 71.36           | 0.00        | 0.00   | 1,565.43        | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |                  |                 |             |        | 2,727.51        |            |  |

| DQ205GADEK                                                |                      |                                             |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                                    |                                    |                      |       |                      |                          | Page 215 |  |
|-----------------------------------------------------------|----------------------|---------------------------------------------|-------------------|----------------------------------------|------------------------------------|------------------------------------|----------------------|-------|----------------------|--------------------------|----------|--|
| RUN DATE                                                  |                      | 01/15/25                                    |                   | PENALTY/INTEREST DATE                  |                                    |                                    | 01/31/25             |       |                      |                          |          |  |
| OWNER NAME                                                | TAX YEAR             | BK/ HS PG                                   | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE                       | 10% TAX PENALTY                    | FIFA CHARGE          | OTHER | TOTAL AMT DUE        |                          |          |  |
| 15 123 12 004<br>JACKSON GLORIA                           | 2712<br>2024         | NEPTUNE PL 30034<br>H4F S                   | 181               | 425.73                                 | TAX DISTRICT: 04<br>3.72           | UNINCORPORATED<br>18.60            | 0.00                 | 0.00  | 448.05               | DUE DATE: 11/15/2024     | CODE:    |  |
| GRAND TOTAL DUE                                           |                      |                                             |                   |                                        |                                    |                                    |                      |       | 448.05               |                          |          |  |
| 15 123 13 010<br>SCOTT FRANCINE R                         | 3481<br>2024         | KINGSBROOKE WAY 3003<br>S                   |                   | 1,985.45                               | TAX DISTRICT: 04<br>17.38          | UNINCORPORATED<br>96.58            | 0.00                 | 0.00  | 2,099.41             | DUE DATE: 11/15/2024     | CODE:    |  |
| GRAND TOTAL DUE                                           |                      |                                             |                   |                                        |                                    |                                    |                      |       | 2,099.41             |                          |          |  |
| 15 124 01 006<br>J MONTGOMERY ENTERPRISE                  | 3701<br>2024         | RAINBOW DR 30034<br>S                       |                   | 34.77                                  | TAX DISTRICT: 04<br>0.30           | UNINCORPORATED<br>1.74             | 0.00                 | 0.00  | 36.81                | DUE DATE: 11/15/2024     | CODE:    |  |
| GRAND TOTAL DUE                                           |                      |                                             |                   |                                        |                                    |                                    |                      |       | 36.81                |                          |          |  |
| 15 124 01 012<br>STEWART LINDA<br>STEWART LINDA           | 2700<br>2024<br>2024 | RAINBOW FOREST DR 30034<br>H3DF F<br>H3DF S |                   | 523.75<br>523.75                       | TAX DISTRICT: 04<br>4.59<br>4.59   | UNINCORPORATED<br>23.49<br>23.49   | 0.00<br>0.00<br>0.00 |       | 551.83<br>551.83     | 09/30/2024<br>11/15/2024 | CODE:    |  |
| GRAND TOTAL DUE                                           |                      |                                             |                   |                                        |                                    |                                    |                      |       | 1,103.66             |                          |          |  |
| 15 124 01 016<br>MARX AND CAMPBELL PROPER                 | 2734<br>2023         | RAINBOW FOREST DR 30034<br>S                |                   | 1,004.55                               | TAX DISTRICT: 04<br>28.04          | UNINCORPORATED<br>50.23            | 0.00                 | 0.00  | 1,082.82             | DUE DATE: 11/25/2024     | CODE:    |  |
| GRAND TOTAL DUE                                           |                      |                                             |                   |                                        |                                    |                                    |                      |       | 1,082.82             |                          |          |  |
| 15 124 01 062<br>FAULKNER JEANNETTE<br>FAULKNER JEANNETTE | 2768<br>2024<br>2024 | RAINBOW FOREST DR 30034<br>F<br>S           |                   | 2,227.50<br>2,227.50                   | TAX DISTRICT: 04<br>19.49<br>19.49 | UNINCORPORATED<br>108.68<br>108.68 | 0.00<br>0.00<br>0.00 |       | 2,355.67<br>2,355.67 | 09/30/2024<br>11/15/2024 | CODE:    |  |
| GRAND TOTAL DUE                                           |                      |                                             |                   |                                        |                                    |                                    |                      |       | 4,711.34             |                          |          |  |
| 15 124 01 099<br>PHOENIX LEROY<br>PHOENIX LEROY           | 3487<br>2024<br>2024 | CALUMET RD 30034<br>H4F F<br>H4F S          |                   | 449.91<br>449.91                       | TAX DISTRICT: 04<br>3.94<br>3.94   | UNINCORPORATED<br>19.80<br>19.80   | 0.00<br>0.00<br>0.00 |       | 473.65<br>473.65     | 09/30/2024<br>11/15/2024 | CODE:    |  |
| GRAND TOTAL DUE                                           |                      |                                             |                   |                                        |                                    |                                    |                      |       | 947.30               |                          |          |  |
| 15 124 02 013<br>DAVIS TARSHA R<br>DAVIS TARSHA R         | 2671<br>2024<br>2024 | KINGS PARK CIR 30034<br>H1F F<br>H1F S      |                   | 1,884.60<br>1,884.60                   | TAX DISTRICT: 04<br>16.49<br>16.49 | UNINCORPORATED<br>91.54<br>91.54   | 0.00<br>0.00<br>0.00 |       | 1,992.63<br>1,992.63 | 09/30/2024<br>11/15/2024 | CODE:    |  |
| GRAND TOTAL DUE                                           |                      |                                             |                   |                                        |                                    |                                    |                      |       | 3,985.26             |                          |          |  |
| 15 124 02 035<br>PHILLIPS ANGELINA                        | 2585<br>2024         | KINGS PARK CIR 30034<br>H1F S               |                   | 1,167.30                               | TAX DISTRICT: 04<br>10.21          | UNINCORPORATED<br>55.67            | 0.00                 | 0.00  | 1,233.18             | DUE DATE: 11/15/2024     | CODE:    |  |
| GRAND TOTAL DUE                                           |                      |                                             |                   |                                        |                                    |                                    |                      |       | 1,233.18             |                          |          |  |
| 15 124 03 014<br>OGUNJOBI TENI OLA                        | 2716<br>2023         | KINGS PARK CIR 30034<br>H1F S               |                   | 334.60                                 | TAX DISTRICT: 04<br>9.34           | UNINCORPORATED<br>16.35            | 0.00                 | 0.00  | 360.29               | DUE DATE: 11/25/2024     | CODE:    |  |
| GRAND TOTAL DUE                                           |                      |                                             |                   |                                        |                                    |                                    |                      |       | 360.29               |                          |          |  |
| 15 124 03 017<br>THOMAS SILVEA<br>THOMAS SILVEA           | 3621<br>2024<br>2024 | KINGS PARK WAY 30034<br>F<br>S              |                   | 2,996.69<br>2,996.69                   | TAX DISTRICT: 04<br>26.22<br>26.22 | UNINCORPORATED<br>147.14<br>147.14 | 0.00<br>0.00<br>0.00 |       | 3,170.05<br>3,170.05 | 09/30/2024<br>11/15/2024 | CODE:    |  |
| GRAND TOTAL DUE                                           |                      |                                             |                   |                                        |                                    |                                    |                      |       | 6,340.10             |                          |          |  |
| 15 124 03 019<br>SIMS LUCIOUS IV                          | 3635<br>2024         | KINGS PARK WAY 30034<br>H1F S               |                   | 1,207.81                               | TAX DISTRICT: 04<br>10.56          | UNINCORPORATED<br>58.31            | 0.00                 | 0.00  | 1,276.68             | DUE DATE: 11/15/2024     | CODE:    |  |
| GRAND TOTAL DUE                                           |                      |                                             |                   |                                        |                                    |                                    |                      |       | 1,276.68             |                          |          |  |
| 15 124 09 003<br>DOI JIMMY<br>DOI JIMMY                   | 2668<br>2024<br>2024 | KINGS PARK CIR 30034<br>H9F F<br>H9F S      |                   | 536.12<br>536.12                       | TAX DISTRICT: 04<br>4.69<br>4.69   | UNINCORPORATED<br>24.11<br>24.11   | 0.00<br>0.00<br>0.00 |       | 564.92<br>564.92     | 09/30/2024<br>11/15/2024 | CODE:    |  |
| GRAND TOTAL DUE                                           |                      |                                             |                   |                                        |                                    |                                    |                      |       | 1,129.84             |                          |          |  |
| 15 124 09 006<br>BARTHOLOMEW ROBERT                       | 2624<br>2024         | KINGS PARK CIR 30034<br>H4F S               |                   | 576.43                                 | TAX DISTRICT: 04<br>5.05           | UNINCORPORATED<br>26.13            | 0.00                 | 0.00  | 607.61               | DUE DATE: 11/15/2024     | CODE:    |  |
| GRAND TOTAL DUE                                           |                      |                                             |                   |                                        |                                    |                                    |                      |       | 607.61               |                          |          |  |
| 15 124 09 017<br>WILLIAMS JACYNA<br>WILLIAMS JACYNA       | 3666<br>2024<br>2024 | KINGS PARK WAY 30034<br>H1F F<br>H1F S      |                   | 299.80<br>1,682.85                     | TAX DISTRICT: 04<br>2.62<br>14.72  | UNINCORPORATED<br>14.50<br>81.45   | 0.00<br>0.00<br>0.00 |       | 316.92<br>1,779.02   | 09/30/2024<br>11/15/2024 | CODE:    |  |
| GRAND TOTAL DUE                                           |                      |                                             |                   |                                        |                                    |                                    |                      |       | 2,095.94             |                          |          |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                        |                |        | Page 216         |            |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|------------------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                        |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>15 124 10 009</b>     | 2696     | ARCARO CT 30034      |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| TURNER ANGELA            | 2024     |                      | S                                      | 2,573.80             | 22.52         | 126.00                 | 0.00           | 0.00   | 2,722.32         | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>2,722.32</b>  |            |       |
| <b>15 124 10 011</b>     | 2680     | ARCARO CT 30034 2101 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| MANNS LOUIS              | 2024     |                      | H3IF F                                 | 569.43               | 4.99          | 25.78                  | 0.00           | 0.00   | 600.20           | 09/30/2024 |       |
| MANNS LOUIS              | 2024     |                      | H3IF S                                 | 569.43               | 4.99          | 25.78                  | 0.00           | 0.00   | 600.20           | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,200.40</b>  |            |       |
| <b>15 124 10 017</b>     | 3760     | WHIRLAWAY DR 30034 2 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| MARK PERTULA             | 2020     | 2366-0172            | H1F S                                  | 1,146.39             | 400.52        | 56.40                  | 21.62          | 15.44  | 1,640.37         | 11/16/2020 |       |
| MARK PERTULA             | 2021     | 2466-0268            | H1F F                                  | 1,416.20             | 406.25        | 69.62                  | 0.00           | 0.00   | 1,892.07         | 09/30/2021 |       |
| MARK PERTULA             | 2021     | 2466-0268            | H1F S                                  | 1,416.20             | 406.25        | 69.62                  | 28.00          | 716.64 | 2,636.71         | 11/15/2021 |       |
| MARK PERTULA             | 2022     | 2593-0375            | H1F F                                  | 1,650.17             | 370.19        | 81.32                  | 0.00           | 0.00   | 2,101.68         | 09/30/2022 |       |
| MARK PERTULA             | 2022     | 2593-0375            | H1F S                                  | 1,650.17             | 370.19        | 81.32                  | 28.00          | 20.00  | 2,149.68         | 11/15/2022 |       |
| MARK PERTULA             | 2023     | 2680-0336            | H1F F                                  | 1,761.26             | 216.43        | 85.67                  | 0.00           | 0.00   | 2,063.36         | 10/02/2023 |       |
| MARK PERTULA             | 2023     | 2680-0336            | H1F S                                  | 1,761.28             | 216.43        | 85.67                  | 28.00          | 75.00  | 2,166.38         | 11/15/2023 |       |
| MARK PERTULA             | 2024     |                      | H1F F                                  | 1,983.47             | 17.35         | 96.48                  | 0.00           | 0.00   | 2,097.30         | 09/30/2024 |       |
| MARK PERTULA             | 2024     |                      | H1F S                                  | 1,983.47             | 17.35         | 96.48                  | 0.00           | 0.00   | 2,097.30         | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>18,844.85</b> |            |       |
| <b>15 124 11 012</b>     | 3723     | CHATEAUGUAY DR 30034 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BLACK LINE LLC           | 2024     |                      | F                                      | 3,063.88             | 26.81         | 150.50                 | 0.00           | 0.00   | 3,241.19         | 09/30/2024 |       |
| BLACK LINE LLC           | 2024     |                      | S                                      | 3,063.88             | 26.81         | 150.50                 | 0.00           | 0.00   | 3,241.19         | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>6,482.38</b>  |            |       |
| <b>15 125 01 004</b>     | 3951     | SNAPFINGER PKWY 3003 |                                        |                      | TAX DISTRICT: | S6                     | EAST METRO CID |        |                  | DUE DATE:  | CODE: |
| FRIENDSHIP FOUNDATION IN | 2024     |                      | S                                      | 3,865.74             | 33.83         | 186.49                 | 0.00           | 0.00   | 4,086.06         | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>4,086.06</b>  |            |       |
| <b>15 125 02 075</b>     | 2610     | BRIGHT CT 30034 2245 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| MOSES IRMA JEAN          | 2023     | 2720-0032            | H1F S                                  | 52.94                | 6.52          | 2.52                   | 28.00          | 20.00  | 109.98           | 11/15/2023 |       |
| MOSES IRMA JEAN          | 2024     |                      | H1F F                                  | 1,328.87             | 11.63         | 63.75                  | 0.00           | 0.00   | 1,404.25         | 09/30/2024 |       |
| MOSES IRMA JEAN          | 2024     |                      | H1F S                                  | 1,328.87             | 11.63         | 63.75                  | 0.00           | 0.00   | 1,404.25         | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>2,918.48</b>  |            |       |
| <b>15 125 02 093</b>     | 2630     | RAINWATER CT 30034 2 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| GIBBS GARY F             | 2024     |                      | F                                      | 2,462.10             | 21.55         | 120.41                 | 0.00           | 0.00   | 2,604.06         | 09/30/2024 |       |
| GIBBS GARY F             | 2024     |                      | S                                      | 2,462.10             | 21.55         | 120.41                 | 0.00           | 0.00   | 2,604.06         | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>5,208.12</b>  |            |       |
| <b>15 125 02 111</b>     | 2597     | SHADOWBROOK DR 30034 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| LOVE JOHNNIE M           | 2023     |                      | S                                      | 1,179.59             | 144.95        | 57.69                  | 15.08          | 40.39  | 1,437.70         | 11/15/2023 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,437.70</b>  |            |       |
| <b>15 125 02 172</b>     | 2561     | RAINOVER CT 30034 22 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| ELIZIVER PROPERTY US ONE | 2024     |                      | S                                      | 2,638.93             | 23.09         | 129.25                 | 0.00           | 0.00   | 2,791.27         | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>2,791.27</b>  |            |       |
| <b>15 125 02 188</b>     | 2558     | TREASURE CT 30034 22 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| KELLY RASHEEN            | 2024     |                      | H1F F                                  | 1,503.24             | 13.15         | 72.47                  | 0.00           | 0.00   | 1,588.86         | 09/30/2024 |       |
| KELLY RASHEEN            | 2024     |                      | H1F S                                  | 1,503.24             | 13.15         | 72.47                  | 0.00           | 0.00   | 1,588.86         | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>3,177.72</b>  |            |       |
| <b>15 125 02 200</b>     | 2565     | LAVENDER CT 30034 22 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BITTAYE DENISE MCDONALD  | 2024     |                      | H4F S                                  | 461.99               | 4.05          | 20.40                  | 0.00           | 0.00   | 486.44           | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>486.44</b>    |            |       |
| <b>15 125 02 210</b>     | 2559     | RAINDROP CT 30034    |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| SISTRUNK BRANDON         | 2024     |                      | H1F F                                  | 1,537.12             | 13.45         | 74.17                  | 0.00           | 0.00   | 1,624.74         | 09/30/2024 |       |
| SISTRUNK BRANDON         | 2024     |                      | H1F S                                  | 1,537.12             | 13.45         | 74.17                  | 0.00           | 0.00   | 1,624.74         | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>3,249.48</b>  |            |       |



RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |                 |
|--------------------------|----------|----------------------|-------------------|----------------------|---------------|-----------------|----------------|-------|-----------------|-----------------|
| <b>15 125 02 214</b>     | 2586     | RAINBOW CREEK DR 300 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE: CODE: |
| WILLIAMS RUTHIE          | 2024     |                      | H1F F             | 1,527.89             | 13.37         | 73.70           | 0.00           | 0.00  | 1,614.96        | 09/30/2024      |
| WILLIAMS RUTHIE          | 2024     |                      | H1F S             | 1,527.89             | 13.37         | 73.70           | 0.00           | 0.00  | 1,614.96        | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>3,229.92</b> |                 |
| <b>15 125 02 221</b>     | 2553     | RAINBOW CREEK DR 300 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE: CODE: |
| LAING DWIGHT A           | 2024     |                      | H1 F              | 2,182.07             | 19.09         | 106.41          | 0.00           | 0.00  | 2,307.57        | 09/30/2024      |
| LAING DWIGHT A           | 2024     |                      | H1 S              | 2,182.07             | 19.09         | 106.41          | 0.00           | 0.00  | 2,307.57        | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>4,615.14</b> |                 |
| <b>15 125 03 001</b>     | 2692     | COCKLEBUR RD 30034   |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE: CODE: |
| WALKER ROBERT DAVIS      | 2024     |                      | F                 | 2,381.97             | 20.84         | 116.40          | 0.00           | 0.00  | 2,519.21        | 09/30/2024      |
| WALKER ROBERT DAVIS      | 2024     |                      | S                 | 2,381.97             | 20.84         | 116.40          | 0.00           | 0.00  | 2,519.21        | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>5,038.42</b> |                 |
| <b>15 125 03 003</b>     | 2706     | COCKLEBUR RD 30034 2 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE: CODE: |
| LYLE MONIQUE             | 2024     |                      | F                 | 2,412.26             | 21.11         | 117.92          | 0.00           | 0.00  | 2,551.29        | 09/30/2024      |
| LYLE MONIQUE             | 2024     |                      | S                 | 2,412.26             | 21.11         | 117.92          | 0.00           | 0.00  | 2,551.29        | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>5,102.58</b> |                 |
| <b>15 125 03 008</b>     | 2756     | COCKLEBUR RD 30034 2 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE: CODE: |
| KINSEY JAMES E HIS EST F | 2024     |                      | F                 | 1,943.79             | 0.00          | 0.00            | 0.00           | 0.00  | 1,943.79        | 02/14/2025      |
| KINSEY JAMES E HIS EST F | 2024     |                      | S                 | 2,431.25             | 0.00          | 0.00            | 0.00           | 0.00  | 2,431.25        | 02/14/2025      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>4,375.04</b> |                 |
| <b>15 125 03 015</b>     | 2746     | HILSON CMNS 30034    |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE: CODE: |
| HILSON CHRISTINE         | 2024     |                      | S                 | 2,756.06             | 24.11         | 136.24          | 0.00           | 0.00  | 2,916.41        | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>2,916.41</b> |                 |
| <b>15 125 03 029</b>     | 2849     | SLUMBER TRL 30034 22 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE: CODE: |
| WOODS JERRY              | 2024     |                      | H1F F             | 1,392.60             | 12.19         | 66.94           | 0.00           | 0.00  | 1,471.73        | 09/30/2024      |
| WOODS JERRY              | 2024     |                      | H1F S             | 1,392.60             | 12.19         | 66.94           | 0.00           | 0.00  | 1,471.73        | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>2,943.46</b> |                 |
| <b>15 125 04 001</b>     | 4033     | SHADOWBROOK PL 30034 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE: CODE: |
| WALKER FANNIE L          | 2024     |                      | H4F F             | 278.34               | 2.44          | 11.22           | 0.00           | 0.00  | 292.00          | 09/30/2024      |
| WALKER FANNIE L          | 2024     |                      | H4F S             | 278.34               | 2.44          | 11.22           | 0.00           | 0.00  | 292.00          | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>584.00</b>   |                 |
| <b>15 125 04 004</b>     | 4066     | RAINBOW DR 30034 222 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE: CODE: |
| KELSEY MELVIN H          | 2023     | 2720-0043            | H5F S             | 16.69                | 2.05          | 0.79            | 28.00          | 20.00 | 67.53           | 11/15/2023      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>67.53</b>    |                 |
| <b>15 125 04 005</b>     | 2668     | SHADOWBROOK DR 30034 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE: CODE: |
| KELSEY MELVIN H          | 2023     | 2720-0044            | S                 | 36.03                | 4.43          | 1.76            | 18.00          | 20.00 | 80.22           | 11/15/2023      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>80.22</b>    |                 |
| <b>15 125 05 014</b>     | 4013     | RAINBOW DR 30034     |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE: CODE: |
| SHUMP SHUMP ENT LLC      | 2024     |                      | F                 | 2,392.20             | 20.93         | 116.92          | 0.00           | 0.00  | 2,530.05        | 09/30/2024      |
| SHUMP SHUMP ENT LLC      | 2024     |                      | S                 | 2,392.20             | 20.93         | 116.92          | 0.00           | 0.00  | 2,530.05        | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>5,060.10</b> |                 |

| DQ205GADEK                |          |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |                 |               | Page 218      |  |
|---------------------------|----------|-----------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|-----------------|---------------|---------------|--|
| RUN DATE                  |          | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      |              | 01/31/25        |             |                 |               |               |  |
| OWNER NAME                | TAX YEAR | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER           | TOTAL AMT DUE |               |  |
| 15 125 05 020             |          |           |        |                                        |                      |              |                 |             |                 |               |               |  |
| 2749 KELLEY CHAPEL RD 300 |          |           |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |               |  |
| UNKNOWN OWNER             | 2017     | 1980-0140 |        | F                                      | 63.24                | 37.11        | 1.96            | 0.00        | 0.00            | 102.31        | 10/02/2017 DO |  |
| UNKNOWN OWNER             | 2017     | 1980-0140 |        | S                                      | 63.24                | 37.11        | 1.96            | 20.50       | 20.00           | 142.81        | 11/15/2017 DO |  |
| UNKNOWN OWNER             | 2018     | 2142-0448 |        | F                                      | 63.20                | 32.35        | 1.96            | 0.00        | 0.00            | 97.51         | 10/01/2018    |  |
| UNKNOWN OWNER             | 2018     | 2142-0448 |        | S                                      | 63.20                | 32.35        | 1.96            | 20.50       | 330.72          | 448.73        | 11/15/2018    |  |
| UNKNOWN OWNER             | 2019     | 2466-0276 |        | F                                      | 63.17                | 26.97        | 1.96            | 0.00        | 0.00            | 92.10         | 09/30/2019 DO |  |
| UNKNOWN OWNER             | 2019     | 2466-0276 |        | S                                      | 63.17                | 26.97        | 1.96            | 18.00       | 20.00           | 130.10        | 11/15/2019 DO |  |
| UNKNOWN OWNER             | 2020     | 2366-0186 |        | F                                      | 63.17                | 22.07        | 1.96            | 0.00        | 0.00            | 87.20         | 09/30/2020    |  |
| UNKNOWN OWNER             | 2020     | 2366-0186 |        | S                                      | 63.17                | 22.07        | 1.96            | 18.00       | 314.57          | 419.77        | 11/16/2020    |  |
| UNKNOWN OWNER             | 2021     | 2466-0277 |        | F                                      | 63.17                | 18.12        | 1.96            | 0.00        | 0.00            | 83.25         | 09/30/2021    |  |
| UNKNOWN OWNER             | 2021     | 2466-0277 |        | S                                      | 63.17                | 18.12        | 1.96            | 18.00       | 532.24          | 633.49        | 11/15/2021    |  |
| UNKNOWN OWNER             | 2022     | 2593-0385 |        | F                                      | 63.17                | 14.16        | 1.96            | 0.00        | 0.00            | 79.29         | 09/30/2022    |  |
| UNKNOWN OWNER             | 2022     | 2593-0385 |        | S                                      | 63.17                | 14.16        | 1.96            | 18.00       | 20.00           | 117.29        | 11/15/2022    |  |
| UNKNOWN OWNER             | 2023     | 2720-0046 |        | F                                      | 95.02                | 11.67        | 2.35            | 0.00        | 0.00            | 109.04        | 10/02/2023    |  |
| UNKNOWN OWNER             | 2023     | 2720-0046 |        | S                                      | 95.02                | 11.67        | 2.35            | 18.00       | 75.00           | 202.04        | 11/15/2023    |  |
| UNKNOWN OWNER             | 2024     |           |        | F                                      | 100.98               | 0.88         | 2.35            | 0.00        | 0.00            | 104.21        | 09/30/2024    |  |
| UNKNOWN OWNER             | 2024     |           |        | S                                      | 100.98               | 0.88         | 2.35            | 0.00        | 0.00            | 104.21        | 11/15/2024    |  |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |              |                 |             |                 | 2,953.35      |               |  |
| 15 125 08 002             |          |           |        |                                        |                      |              |                 |             |                 |               |               |  |
| 2665 CLOUD LN 30034 2257  |          |           |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |               |  |
| INGRAM LEVONNA R          | 2023     |           | H1F    | F                                      | 178.95               | 4.99         | 8.95            | 0.00        | 0.00            | 192.89        | 11/25/2024    |  |
| INGRAM LEVONNA R          | 2023     |           | H1F    | S                                      | 217.39               | 6.07         | 10.87           | 0.00        | 0.00            | 234.33        | 11/25/2024    |  |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |              |                 |             |                 | 427.22        |               |  |
| 15 125 08 008             |          |           |        |                                        |                      |              |                 |             |                 |               |               |  |
| 2597 CLOUD LN 30034       |          |           |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |               |  |
| FALLING WATER INVESTMENT  | 2017     | 1980-0141 |        | F                                      | 53.79                | 31.57        | 2.69            | 0.00        | 0.00            | 88.05         | 10/02/2017 DO |  |
| FALLING WATER INVESTMENT  | 2017     | 1980-0141 |        | S                                      | 53.79                | 31.57        | 2.69            | 30.50       | 20.00           | 138.55        | 11/15/2017 DO |  |
| FALLING WATER INVESTMENT  | 2018     | 2142-0449 |        | F                                      | 53.67                | 27.47        | 2.68            | 0.00        | 0.00            | 83.82         | 10/01/2018    |  |
| FALLING WATER INVESTMENT  | 2018     | 2142-0449 |        | S                                      | 53.67                | 27.47        | 2.68            | 30.50       | 20.00           | 134.32        | 11/15/2018    |  |
| FALLING WATER INVESTMENT  | 2019     | 2272-0216 |        | F                                      | 193.12               | 82.44        | 9.66            | 0.00        | 0.00            | 285.22        | 09/30/2019    |  |
| FALLING WATER INVESTMENT  | 2019     | 2272-0216 |        | S                                      | 193.12               | 82.44        | 9.66            | 30.50       | 20.00           | 335.72        | 11/15/2019    |  |
| FALLING WATER INVESTMENT  | 2020     | 2366-0188 |        | F                                      | 193.12               | 67.47        | 9.66            | 0.00        | 0.00            | 270.25        | 09/30/2020    |  |
| FALLING WATER INVESTMENT  | 2020     | 2366-0188 |        | S                                      | 193.12               | 67.47        | 9.66            | 28.00       | 20.00           | 318.25        | 11/16/2020    |  |
| FALLING WATER INVESTMENT  | 2021     | 2447-0338 |        | F                                      | 193.12               | 55.40        | 9.66            | 0.00        | 0.00            | 258.18        | 09/30/2021    |  |
| FALLING WATER INVESTMENT  | 2021     | 2447-0338 |        | S                                      | 193.12               | 55.40        | 9.66            | 28.00       | 20.00           | 306.18        | 11/15/2021    |  |
| FALLING WATER INVESTMENT  | 2022     | 2593-0386 |        | F                                      | 193.11               | 43.32        | 9.66            | 0.00        | 0.00            | 246.09        | 09/30/2022    |  |
| FALLING WATER INVESTMENT  | 2022     | 2593-0386 |        | S                                      | 193.11               | 43.32        | 9.66            | 28.00       | 20.00           | 294.09        | 11/15/2022    |  |
| FALLING WATER INVESTMENT  | 2023     | 2720-0049 |        | F                                      | 262.74               | 32.29        | 13.14           | 0.00        | 0.00            | 308.17        | 10/02/2023    |  |
| FALLING WATER INVESTMENT  | 2023     | 2720-0049 |        | S                                      | 262.74               | 32.29        | 13.14           | 28.00       | 75.00           | 411.17        | 11/15/2023    |  |
| FALLING WATER INVESTMENT  | 2024     |           |        | F                                      | 262.14               | 2.29         | 13.11           | 0.00        | 0.00            | 277.54        | 09/30/2024    |  |
| FALLING WATER INVESTMENT  | 2024     |           |        | S                                      | 262.14               | 2.29         | 13.11           | 0.00        | 0.00            | 277.54        | 11/15/2024    |  |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |              |                 |             |                 | 4,033.14      |               |  |
| 15 125 08 009             |          |           |        |                                        |                      |              |                 |             |                 |               |               |  |
| 2591 CLOUD LN 30034 2255  |          |           |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |               |  |
| CATAMOUNT PROPERTIES 201  | 2024     |           | H1     | S                                      | 85.11                | 0.74         | 4.13            | 0.00        | 0.00            | 89.98         | 11/15/2024    |  |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |              |                 |             |                 | 89.98         |               |  |
| 15 125 08 013             |          |           |        |                                        |                      |              |                 |             |                 |               |               |  |
| 3789 RAINOVER DR 30034 21 |          |           |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |               |  |
| ATKINS JOANN              | 2024     |           |        | S                                      | 2,711.44             | 23.72        | 132.88          | 0.00        | 0.00            | 2,868.04      | 11/15/2024    |  |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |              |                 |             |                 | 2,868.04      |               |  |
| 15 125 11 035             |          |           |        |                                        |                      |              |                 |             |                 |               |               |  |
| 2650 CLOUD LN 30034 2258  |          |           |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |               |  |
| DANIEL ALICE Y            | 2024     |           | H1F    | F                                      | 1,487.61             | 13.02        | 71.69           | 0.00        | 0.00            | 1,572.32      | 09/30/2024    |  |
| DANIEL ALICE Y            | 2024     |           | H1F    | S                                      | 1,487.61             | 13.02        | 71.69           | 0.00        | 0.00            | 1,572.32      | 11/15/2024    |  |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |              |                 |             |                 | 3,144.64      |               |  |
| 15 126 02 007             |          |           |        |                                        |                      |              |                 |             |                 |               |               |  |
| 2565 WESLEY CHAPEL RD 300 |          |           |        |                                        | TAX DISTRICT: S6     |              | EAST METRO CID  |             | DUE DATE: CODE: |               |               |  |
| CAPELLA HOSPITALITY LLC   | 2024     |           |        | F                                      | 10,600.43            | 92.76        | 430.72          | 0.00        | 0.00            | 11,123.91     | 09/30/2024    |  |
| CAPELLA HOSPITALITY LLC   | 2024     |           |        | S                                      | 10,600.43            | 92.76        | 430.72          | 0.00        | 0.00            | 11,123.91     | 11/15/2024    |  |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |              |                 |             |                 | 22,247.82     |               |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 219         |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>15 126 02 015</b>     | 4171     | SNAPFINGER RD SIDE 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| HILL CHARLES S M D       | 2024     |                      | F                 | 231.80                                 | 2.03          | 10.27           | 0.00           | 0.00   | 244.10           | 09/30/2024 |       |
| HILL CHARLES S M D       | 2024     |                      | S                 | 231.80                                 | 2.03          | 10.27           | 0.00           | 0.00   | 244.10           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>488.20</b>    |            |       |
| <b>15 126 02 017</b>     | 4209     | SNAPFINGER RD 30035  |                   |                                        | TAX DISTRICT: | S6              | EAST METRO CID |        |                  | DUE DATE:  | CODE: |
| CAPELLA HOSPITALITY LLC  | 2024     |                      | F                 | 159.68                                 | 1.40          | 7.98            | 0.00           | 0.00   | 169.06           | 09/30/2024 |       |
| CAPELLA HOSPITALITY LLC  | 2024     |                      | S                 | 159.68                                 | 1.40          | 7.98            | 0.00           | 0.00   | 169.06           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>338.12</b>    |            |       |
| <b>15 126 02 027</b>     | 4205     | SNAPFINGER WOODS DR  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BAY BUSINESS PROPERTIES  | 2024     |                      | F                 | 631.89                                 | 5.53          | 24.47           | 0.00           | 0.00   | 661.89           | 09/30/2024 |       |
| BAY BUSINESS PROPERTIES  | 2024     |                      | S                 | 631.89                                 | 5.53          | 24.47           | 0.00           | 0.00   | 661.89           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,323.78</b>  |            |       |
| <b>15 126 04 005</b>     | 2570     | E WESLEY CHAPEL WAY  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| AMERICAN PROPERTIES WESL | 2022     | 2593-0392            | F                 | 658.35                                 | 147.69        | 32.92           | 0.00           | 0.00   | 838.96           | 09/30/2022 |       |
| AMERICAN PROPERTIES WESL | 2022     | 2593-0392            | S                 | 658.35                                 | 147.69        | 32.92           | 28.00          | 113.98 | 980.94           | 11/15/2022 |       |
| AMERICAN PROPERTIES WESL | 2023     | 2720-0057            | F                 | 656.85                                 | 80.71         | 32.84           | 0.00           | 0.00   | 770.40           | 10/02/2023 |       |
| AMERICAN PROPERTIES WESL | 2023     | 2720-0057            | S                 | 656.85                                 | 80.71         | 32.84           | 28.00          | 75.00  | 873.40           | 11/15/2023 |       |
| AMERICAN PROPERTIES WESL | 2024     |                      | F                 | 655.35                                 | 5.73          | 32.77           | 0.00           | 0.00   | 693.85           | 09/30/2024 |       |
| AMERICAN PROPERTIES WESL | 2024     |                      | S                 | 655.35                                 | 5.73          | 32.77           | 0.00           | 0.00   | 693.85           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>4,851.40</b>  |            |       |
| <b>15 126 05 002</b>     | 2576     | KELLEY CHAPEL RD 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| FALLING WATER INVESTMENT | 2017     | 1980-0149            | F                 | 16.75                                  | 9.83          | 0.84            | 0.00           | 0.00   | 27.42            | 10/02/2017 | DO    |
| FALLING WATER INVESTMENT | 2017     | 1980-0149            | S                 | 16.75                                  | 9.83          | 0.84            | 20.50          | 20.00  | 67.92            | 11/15/2017 | DO    |
| FALLING WATER INVESTMENT | 2018     | 2142-0461            | F                 | 16.72                                  | 8.56          | 0.84            | 0.00           | 0.00   | 26.12            | 10/01/2018 |       |
| FALLING WATER INVESTMENT | 2018     | 2142-0461            | S                 | 16.72                                  | 8.56          | 0.84            | 20.50          | 20.00  | 66.62            | 11/15/2018 |       |
| FALLING WATER INVESTMENT | 2019     | 2272-0223            | F                 | 16.68                                  | 7.12          | 0.83            | 0.00           | 0.00   | 24.63            | 09/30/2019 |       |
| FALLING WATER INVESTMENT | 2019     | 2272-0223            | S                 | 16.68                                  | 7.12          | 0.83            | 20.50          | 280.82 | 325.95           | 11/15/2019 |       |
| FALLING WATER INVESTMENT | 2020     | 2366-0199            | F                 | 16.68                                  | 5.83          | 0.83            | 0.00           | 0.00   | 23.34            | 09/30/2020 |       |
| FALLING WATER INVESTMENT | 2020     | 2366-0199            | S                 | 16.68                                  | 5.83          | 0.83            | 18.00          | 524.70 | 566.04           | 11/16/2020 |       |
| FALLING WATER INVESTMENT | 2021     | 2447-0339            | F                 | 16.68                                  | 4.78          | 0.83            | 0.00           | 0.00   | 22.29            | 09/30/2021 |       |
| FALLING WATER INVESTMENT | 2021     | 2447-0339            | S                 | 16.68                                  | 4.78          | 0.83            | 18.00          | 20.00  | 60.29            | 11/15/2021 |       |
| FALLING WATER INVESTMENT | 2022     | 2593-0393            | F                 | 16.68                                  | 3.74          | 0.83            | 0.00           | 0.00   | 21.25            | 09/30/2022 |       |
| FALLING WATER INVESTMENT | 2022     | 2593-0393            | S                 | 16.68                                  | 3.74          | 0.83            | 18.00          | 113.98 | 153.23           | 11/15/2022 |       |
| FALLING WATER INVESTMENT | 2023     | 2720-0058            | F                 | 26.27                                  | 3.23          | 1.31            | 0.00           | 0.00   | 30.81            | 10/02/2023 |       |
| FALLING WATER INVESTMENT | 2023     | 2720-0058            | S                 | 26.27                                  | 3.23          | 1.31            | 18.00          | 20.00  | 68.81            | 11/15/2023 |       |
| FALLING WATER INVESTMENT | 2024     |                      | F                 | 26.22                                  | 0.23          | 1.31            | 0.00           | 0.00   | 27.76            | 09/30/2024 |       |
| FALLING WATER INVESTMENT | 2024     |                      | S                 | 26.22                                  | 0.23          | 1.31            | 0.00           | 0.00   | 27.76            | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,540.24</b>  |            |       |
| <b>15 126 05 008</b>     | 4156     | RAINBOW DR 30034 222 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BROWN PROPERTY MANAGEMEN | 2024     |                      | F                 | 3,060.87                               | 26.79         | 150.35          | 0.00           | 0.00   | 3,238.01         | 09/30/2024 |       |
| BROWN PROPERTY MANAGEMEN | 2024     |                      | S                 | 3,060.87                               | 26.79         | 150.35          | 0.00           | 0.00   | 3,238.01         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>6,476.02</b>  |            |       |
| <b>15 126 05 009</b>     | 4148     | RAINBOW DR 30034 222 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| MCDAY NEISHA             | 2024     |                      | F                 | 860.42                                 | 7.53          | 40.32           | 0.00           | 0.00   | 908.27           | 09/30/2024 |       |
| MCDAY NEISHA             | 2024     |                      | S                 | 860.42                                 | 7.53          | 40.32           | 0.00           | 0.00   | 908.27           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,816.54</b>  |            |       |
| <b>15 126 06 003</b>     | 2641     | WESLEY CHAPEL RD 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| RA-HER LLC               | 2023     |                      | F                 | 3,140.99                               | 385.97        | 137.37          | 0.00           | 0.00   | 3,664.33         | 10/02/2023 |       |
| RA-HER LLC               | 2023     |                      | S                 | 3,140.99                               | 385.97        | 137.37          | 28.00          | 113.98 | 3,806.31         | 11/15/2023 |       |
| WESLEY CHAPEL PROPERTIES | 2024     |                      | F                 | 6,384.64                               | 55.86         | 297.09          | 0.00           | 0.00   | 6,737.59         | 09/30/2024 |       |
| WESLEY CHAPEL PROPERTIES | 2024     |                      | S                 | 6,384.64                               | 55.86         | 297.09          | 0.00           | 0.00   | 6,737.59         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>20,945.82</b> |            |       |

01/31/25

| 2025                     |          |                      |        |                   |                      |               |                 |                |       |               |            |       |
|--------------------------|----------|----------------------|--------|-------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 15 126 06 006            | 2645     | WESLEY CHAPEL RD     | 306    |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| WESLEY CHAPEL PROPERTIES | 2022     |                      | S      |                   | 3,619.64             | 812.03        | 177.44          | 11.65          | 8.32  | 4,629.08      | 11/15/2022 |       |
| WESLEY CHAPEL PROPERTIES | 2023     | 2680-0339            | S      |                   | 10,789.04            | 94.41         | 525.92          | 22.23          | ***** | 14,017.44     | 01/15/2025 | NS    |
| WESLEY CHAPEL PROPERTIES | 2024     |                      | F      |                   | 15,067.61            | 131.84        | 734.21          | 0.00           | 0.00  | 15,933.66     | 09/30/2024 |       |
| WESLEY CHAPEL PROPERTIES | 2024     |                      | S      |                   | 15,067.61            | 131.84        | 734.21          | 0.00           | 0.00  | 15,933.66     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 50,513.84     |            |       |
| 15 126 06 012            | 2675     | WESLEY CHAPEL RD     | 306    |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| GIA LINH ENTERPRISE LLC  | 2024     |                      | F      |                   | 8,077.49             | 70.68         | 378.22          | 0.00           | 0.00  | 8,526.39      | 09/30/2024 |       |
| GIA LINH ENTERPRISE LLC  | 2024     |                      | S      |                   | 8,077.49             | 70.68         | 378.22          | 0.00           | 0.00  | 8,526.39      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 17,052.78     |            |       |
| 15 126 07 002            | 2636     | WESLEY CHAPEL RD     | 306    |                   |                      | TAX DISTRICT: | S6              | EAST METRO CID |       |               | DUE DATE:  | CODE: |
| MCDONALDS REAL ESTATE CC | 2024     |                      | F      |                   | 30,447.54            | 266.42        | 1,501.32        | 0.00           | 0.00  | 32,215.28     | 09/30/2024 |       |
| MCDONALDS REAL ESTATE CC | 2024     |                      | S      |                   | 30,447.54            | 266.42        | 1,501.32        | 0.00           | 0.00  | 32,215.28     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 64,430.56     |            |       |
| 15 126 07 004            | 2621     | OLD WESLEY CHAPEL RD |        |                   |                      | TAX DISTRICT: | S6              | EAST METRO CID |       |               | DUE DATE:  | CODE: |
| MCDONALDS REAL ESTATE CC | 2024     |                      | F      |                   | 5,149.83             | 45.06         | 249.93          | 0.00           | 0.00  | 5,444.82      | 09/30/2024 |       |
| MCDONALDS REAL ESTATE CC | 2024     |                      | S      |                   | 5,149.83             | 45.06         | 249.93          | 0.00           | 0.00  | 5,444.82      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 10,889.64     |            |       |
| 15 126 08 001            | 2642     | OLD WESLEY CHAPEL RD |        |                   |                      | TAX DISTRICT: | S6              | EAST METRO CID |       |               | DUE DATE:  | CODE: |
| DONAUSTIN INC            | 2024     |                      | F      |                   | 686.34               | 6.01          | 34.32           | 0.00           | 0.00  | 726.67        | 09/30/2024 |       |
| DONAUSTIN INC            | 2024     |                      | S      |                   | 686.34               | 6.01          | 34.32           | 0.00           | 0.00  | 726.67        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 1,453.34      |            |       |
| 15 126 08 002            | 2624     | OLD WESLEY CHAPEL RD |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| KILGORE SONJA M          | 2024     |                      | F      |                   | 538.46               | 4.71          | 26.92           | 0.00           | 0.00  | 570.09        | 01/16/2025 |       |
| KILGORE SONJA M          | 2024     |                      | S      |                   | 1,182.78             | 10.35         | 53.74           | 0.00           | 0.00  | 1,246.87      | 01/16/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 1,816.96      |            |       |
| 15 126 09 003            | 2642     | WESLEY CHAPEL RD     | 306    |                   |                      | TAX DISTRICT: | S6              | EAST METRO CID |       |               | DUE DATE:  | CODE: |
| DONAUSTIN INC            | 2024     |                      | F      |                   | 1,708.62             | 14.95         | 75.17           | 0.00           | 0.00  | 1,798.74      | 09/30/2024 |       |
| DONAUSTIN INC            | 2024     |                      | S      |                   | 1,708.62             | 14.95         | 75.17           | 0.00           | 0.00  | 1,798.74      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 3,597.48      |            |       |
| 15 126 09 004            | 2634     | OLD WESLEY CHAPEL RD |        |                   |                      | TAX DISTRICT: | S6              | EAST METRO CID |       |               | DUE DATE:  | CODE: |
| DONAUSTIN INC            | 2024     |                      | F      |                   | 905.55               | 7.93          | 35.02           | 0.00           | 0.00  | 948.50        | 09/30/2024 |       |
| DONAUSTIN INC            | 2024     |                      | S      |                   | 905.55               | 7.93          | 35.02           | 0.00           | 0.00  | 948.50        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 1,897.00      |            |       |
| 15 126 09 005            | 2644     | OLD WESLEY CHAPEL RD |        |                   |                      | TAX DISTRICT: | S6              | EAST METRO CID |       |               | DUE DATE:  | CODE: |
| DONAUSTIN INC            | 2024     |                      | F      |                   | 3,127.87             | 27.37         | 153.42          | 0.00           | 0.00  | 3,308.66      | 09/30/2024 |       |
| DONAUSTIN INC            | 2024     |                      | S      |                   | 3,127.87             | 27.37         | 153.42          | 0.00           | 0.00  | 3,308.66      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 6,617.32      |            |       |
| 15 126 09 006            | 2613     | PLEASANT WOOD DR     | 306    |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| DONAUSTIN INC            | 2024     |                      | F      |                   | 400.09               | 3.50          | 18.92           | 0.00           | 0.00  | 422.51        | 09/30/2024 |       |
| DONAUSTIN INC            | 2024     |                      | S      |                   | 400.09               | 3.50          | 18.92           | 0.00           | 0.00  | 422.51        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 845.02        |            |       |

| DQ205GADEK               |      |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 221         |            |       |
|--------------------------|------|-----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |      |           |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                  |            |       |
| OWNER NAME               |      | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>15 126 09 007</b>     |      | 2625      | PLEASANT WOOD DR 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| SPRINGBOARD REAL ESTATE  | 2017 | 1980-0154 | F                    |                                        | 616.00               | 361.50        | 30.32           | 0.00           | 0.00   | 1,007.82         | 10/02/2017 |       |
| SPRINGBOARD REAL ESTATE  | 2017 | 1980-0154 | S                    |                                        | 616.00               | 361.50        | 30.32           | 30.50          | 938.81 | 1,977.13         | 11/15/2017 |       |
| SPRINGBOARD REAL ESTATE  | 2018 | 2142-0465 | F                    |                                        | 614.66               | 314.62        | 30.25           | 0.00           | 0.00   | 959.53           | 10/01/2018 | DO    |
| SPRINGBOARD REAL ESTATE  | 2018 | 2142-0465 | S                    |                                        | 614.66               | 314.62        | 30.25           | 30.50          | 574.50 | 1,564.53         | 11/15/2018 | DO    |
| SPRINGBOARD REAL ESTATE  | 2019 | 2447-0340 | F                    |                                        | 613.35               | 261.84        | 30.19           | 0.00           | 0.00   | 905.38           | 09/30/2019 | DO    |
| SPRINGBOARD REAL ESTATE  | 2019 | 2447-0340 | S                    |                                        | 613.35               | 261.84        | 30.19           | 28.00          | 20.00  | 953.38           | 11/15/2019 | DO    |
| SPRINGBOARD REAL ESTATE  | 2020 | 2366-0202 | F                    |                                        | 613.35               | 214.29        | 30.19           | 0.00           | 0.00   | 857.83           | 09/30/2020 |       |
| SPRINGBOARD REAL ESTATE  | 2020 | 2366-0202 | S                    |                                        | 613.35               | 214.29        | 30.19           | 28.00          | 20.00  | 905.83           | 11/16/2020 |       |
| SPRINGBOARD REAL ESTATE  | 2021 | 2447-0341 | F                    |                                        | 667.76               | 191.55        | 32.91           | 0.00           | 0.00   | 892.22           | 09/30/2021 |       |
| SPRINGBOARD REAL ESTATE  | 2021 | 2447-0341 | S                    |                                        | 667.76               | 191.55        | 32.91           | 28.00          | 20.00  | 940.22           | 11/15/2021 |       |
| SPRINGBOARD REAL ESTATE  | 2022 | 2593-0395 | F                    |                                        | 667.76               | 149.80        | 32.91           | 0.00           | 0.00   | 850.47           | 09/30/2022 |       |
| SPRINGBOARD REAL ESTATE  | 2022 | 2593-0395 | S                    |                                        | 667.76               | 149.80        | 32.91           | 28.00          | 20.00  | 898.47           | 11/15/2022 |       |
| SPRINGBOARD REAL ESTATE  | 2023 | 2686-0091 | F                    |                                        | 675.91               | 83.06         | 32.84           | 0.00           | 0.00   | 791.81           | 10/02/2023 |       |
| SPRINGBOARD REAL ESTATE  | 2023 | 2686-0091 | S                    |                                        | 675.91               | 83.06         | 32.84           | 28.00          | 75.00  | 894.81           | 11/15/2023 |       |
| SPRINGBOARD REAL ESTATE  | 2024 |           | F                    |                                        | 676.85               | 5.93          | 32.76           | 0.00           | 0.00   | 715.54           | 09/30/2024 |       |
| SPRINGBOARD REAL ESTATE  | 2024 |           | S                    |                                        | 676.85               | 5.93          | 32.76           | 0.00           | 0.00   | 715.54           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>15,830.51</b> |            |       |
| <b>15 126 10 025</b>     |      | 2700      | R WESLEY CHAPEL RD 3 |                                        |                      | TAX DISTRICT: | S6              | EAST METRO CID |        |                  | DUE DATE:  | CODE: |
| GOLDEN GLIDE SKATING RIM | 2024 |           | F                    |                                        | 1,857.87             | 16.26         | 92.89           | 0.00           | 0.00   | 1,967.02         | 09/30/2024 |       |
| GOLDEN GLIDE SKATING RIM | 2024 |           | S                    |                                        | 1,857.87             | 16.26         | 92.89           | 0.00           | 0.00   | 1,967.02         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>3,934.04</b>  |            |       |
| <b>15 126 10 029</b>     |      | 2750      | WESLEY CHAPEL RD 300 |                                        |                      | TAX DISTRICT: | S6              | EAST METRO CID |        |                  | DUE DATE:  | CODE: |
| GOLDEN GLIDE SKATING RIM | 2024 |           | F                    |                                        | 8,895.41             | 77.84         | 382.05          | 0.00           | 0.00   | 9,355.30         | 09/30/2024 |       |
| GOLDEN GLIDE SKATING RIM | 2024 |           | S                    |                                        | 8,895.41             | 77.84         | 382.05          | 0.00           | 0.00   | 9,355.30         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>18,710.60</b> |            |       |
| <b>15 127 01 003</b>     |      | 2630      | PLEASANT WOOD DR 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| PC WESLEY CHAPEL LAND LL | 2023 | 2720-0063 | S                    |                                        | 55.81                | 6.86          | 2.79            | 18.00          | 20.00  | 103.46           | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>103.46</b>    |            |       |
| <b>15 127 01 055</b>     |      | 4409      | PLEASANT FOREST DR 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BROOMFIELD ANTEZ         | 2024 |           | H1F                  | F                                      | 1,177.48             | 10.30         | 56.18           | 0.00           | 0.00   | 1,243.96         | 09/30/2024 |       |
| BROOMFIELD ANTEZ         | 2024 |           | H1F                  | S                                      | 1,177.48             | 10.30         | 56.18           | 0.00           | 0.00   | 1,243.96         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>2,487.92</b>  |            |       |
| <b>15 127 01 057</b>     |      | 4397      | PLEASANT FOREST DR 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| SUNSHINE PROPERTY GROUP  | 2024 |           | F                    |                                        | 2,215.28             | 19.38         | 108.07          | 0.00           | 0.00   | 2,342.73         | 09/30/2024 |       |
| SUNSHINE PROPERTY GROUP  | 2024 |           | S                    |                                        | 2,215.28             | 19.38         | 108.07          | 0.00           | 0.00   | 2,342.73         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>4,685.46</b>  |            |       |
| <b>15 127 01 062</b>     |      | 2703      | TREADWAY DR 30034 25 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| WHATLEY PHYLLIS M        | 2024 |           | H1F                  | F                                      | 492.84               | 0.00          | 0.00            | 0.00           | 0.00   | 492.84           | 02/17/2025 |       |
| WHATLEY PHYLLIS M        | 2024 |           | H1F                  | S                                      | 492.84               | 0.00          | 0.00            | 0.00           | 0.00   | 492.84           | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>985.68</b>    |            |       |
| <b>15 127 01 098</b>     |      | 4360      | PLEASANT FOREST DR 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| FREEMAN JOANN SYBIL      | 2024 |           | H4F                  | F                                      | 363.60               | 3.18          | 15.49           | 0.00           | 0.00   | 382.27           | 09/30/2024 |       |
| FREEMAN JOANN SYBIL      | 2024 |           | H4F                  | S                                      | 363.60               | 3.18          | 15.49           | 0.00           | 0.00   | 382.27           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>764.54</b>    |            |       |
| <b>15 127 01 100</b>     |      | 4374      | PLEASANT FOREST DR 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| CALHOUN RASHAD D         | 2024 |           | F                    |                                        | 2,042.56             | 17.87         | 99.46           | 0.00           | 0.00   | 2,159.89         | 09/30/2024 |       |
| CALHOUN RASHAD D         | 2024 |           | S                    |                                        | 2,063.48             | 18.06         | 100.48          | 0.00           | 0.00   | 2,182.02         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>4,341.91</b>  |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 222   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>15 127 01 104</b>     | 2610     | PLEASANT WOOD DR 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| KELLEY W B JR            | 2017     | 1980-0161            | F                 | 15.88                                  | 9.32          | 0.79            | 0.00           | 0.00   | 25.99         | 10/02/2017 |       |
| KELLEY W B JR            | 2017     | 1980-0161            | S                 | 15.88                                  | 9.32          | 0.79            | 20.50          | 20.00  | 66.49         | 11/15/2017 |       |
| KELLEY W B JR            | 2018     | 2142-0469            | F                 | 15.83                                  | 8.10          | 0.79            | 0.00           | 0.00   | 24.72         | 10/01/2018 |       |
| KELLEY W B JR            | 2018     | 2142-0469            | S                 | 15.83                                  | 8.10          | 0.79            | 20.50          | 20.00  | 65.22         | 11/15/2018 |       |
| KELLEY W B JR            | 2019     | 2272-0233            | F                 | 15.81                                  | 6.75          | 0.79            | 0.00           | 0.00   | 23.35         | 09/30/2019 |       |
| KELLEY W B JR            | 2019     | 2272-0233            | S                 | 15.81                                  | 6.75          | 0.79            | 20.50          | 275.37 | 319.22        | 11/15/2019 |       |
| KELLEY W B JR            | 2020     | 2366-0206            | F                 | 15.80                                  | 5.52          | 0.79            | 0.00           | 0.00   | 22.11         | 09/30/2020 |       |
| KELLEY W B JR            | 2020     | 2366-0206            | S                 | 15.80                                  | 5.52          | 0.79            | 18.00          | 413.90 | 454.01        | 11/16/2020 |       |
| KELLEY W B JR            | 2021     | 2466-0285            | F                 | 15.81                                  | 4.54          | 0.79            | 0.00           | 0.00   | 21.14         | 09/30/2021 |       |
| KELLEY W B JR            | 2021     | 2466-0285            | S                 | 15.81                                  | 4.54          | 0.79            | 18.00          | 452.86 | 492.00        | 11/15/2021 |       |
| KELLEY W B JR            | 2022     | 2593-0401            | F                 | 15.80                                  | 3.54          | 0.79            | 0.00           | 0.00   | 20.13         | 09/30/2022 |       |
| KELLEY W B JR            | 2022     | 2593-0401            | S                 | 15.80                                  | 3.54          | 0.79            | 18.00          | 113.98 | 152.11        | 11/15/2022 |       |
| KELLEY W B JR            | 2023     | 2720-0068            | F                 | 41.16                                  | 5.06          | 2.06            | 0.00           | 0.00   | 48.28         | 10/02/2023 |       |
| KELLEY W B JR            | 2023     | 2720-0068            | S                 | 41.16                                  | 5.06          | 2.06            | 18.00          | 20.00  | 86.28         | 11/15/2023 |       |
| KELLEY W B JR            | 2024     |                      | F                 | 41.06                                  | 0.36          | 2.05            | 0.00           | 0.00   | 43.47         | 09/30/2024 |       |
| KELLEY W B JR            | 2024     |                      | S                 | 41.06                                  | 0.36          | 2.05            | 0.00           | 0.00   | 43.47         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,907.99      |            |       |
| <b>15 127 01 156</b>     | 2653     | AXEL RDG 30034       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| D R HORTON INC           | 2024     |                      | F                 | 600.13                                 | 5.25          | 27.31           | 0.00           | 0.00   | 632.69        | 09/30/2024 |       |
| D R HORTON INC           | 2024     |                      | S                 | 600.13                                 | 5.25          | 27.31           | 0.00           | 0.00   | 632.69        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,265.38      |            |       |
| <b>15 127 01 158</b>     | 2657     | AXEL RDG 30034       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| D R HORTON INC           | 2024     |                      | F                 | 600.13                                 | 5.25          | 27.31           | 0.00           | 0.00   | 632.69        | 09/30/2024 |       |
| D R HORTON INC           | 2024     |                      | S                 | 600.13                                 | 5.25          | 27.31           | 0.00           | 0.00   | 632.69        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,265.38      |            |       |
| <b>15 127 02 004</b>     | 4300     | SNAPPFINGER WOODS DR |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| 1ST PLACE DECATUR HOSPIT | 2024     |                      | F                 | 19,448.80                              | 170.18        | 855.80          | 0.00           | 0.00   | 20,474.78     | 09/30/2024 | 11    |
| 1ST PLACE DECATUR HOSPIT | 2024     |                      | S                 | 19,448.80                              | 170.18        | 855.80          | 0.00           | 0.00   | 20,474.78     | 11/15/2024 | 11    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 40,949.56     |            |       |
| <b>15 127 02 019</b>     | 4459     | PRINCETON TER 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PREMIER PMR PROPERTIES L | 2024     |                      | F                 | 768.95                                 | 0.00          | 0.00            | 0.00           | 0.00   | 768.95        | 02/17/2025 |       |
| PREMIER PMR PROPERTIES L | 2024     |                      | S                 | 768.95                                 | 0.00          | 0.00            | 0.00           | 0.00   | 768.95        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,537.90      |            |       |
| <b>15 127 02 042</b>     | 4387     | WESTCHESTER CT 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BRANCH WARDELL           | 2024     |                      | H1 F              | 1,545.52                               | 13.52         | 74.58           | 0.00           | 0.00   | 1,633.62      | 09/30/2024 |       |
| BRANCH WARDELL           | 2024     |                      | H1 S              | 1,545.52                               | 13.52         | 74.58           | 0.00           | 0.00   | 1,633.62      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,267.24      |            |       |
| <b>15 127 03 005</b>     | 2734     | PLEASANT WOOD DR 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2024     |                      | S                 | 86.19                                  | 0.75          | 4.17            | 0.00           | 0.00   | 91.11         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 91.11         |            |       |
| <b>15 127 03 008</b>     | 2760     | PLEASANT WOOD DR 300 |                   |                                        | TAX DISTRICT: | S6              | EAST METRO CID |        |               | DUE DATE:  | CODE: |
| CARMACK DELMAR           | 2024     |                      | F                 | 1,428.46                               | 12.50         | 67.10           | 0.00           | 0.00   | 1,508.06      | 09/30/2024 |       |
| CARMACK DELMAR           | 2024     |                      | S                 | 1,428.46                               | 12.50         | 67.10           | 0.00           | 0.00   | 1,508.06      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,016.12      |            |       |
| <b>15 127 03 045</b>     | 2705     | EASTWIND DR 30034 24 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WILLIAMS ALTA YVONNE     | 2024     |                      | H4F S             | 378.47                                 | 3.31          | 16.22           | 0.00           | 0.00   | 398.00        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 398.00        |            |       |
| <b>15 127 06 005</b>     | 4511     | RALEIGH DR 30034 251 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HOME SFR BORROWER LLC    | 2024     |                      | F                 | 649.23                                 | 0.00          | 0.00            | 0.00           | 0.00   | 649.23        | 02/17/2025 |       |
| HOME SFR BORROWER LLC    | 2024     |                      | S                 | 649.23                                 | 0.00          | 0.00            | 0.00           | 0.00   | 649.23        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,298.46      |            |       |

| DQ205GADEK               |          |                |                       | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |                |       |               |            | Page 223 |  |
|--------------------------|----------|----------------|-----------------------|----------------------------------------|--------------|------------------|----------------|-------|---------------|------------|----------|--|
| RUN DATE 01/15/25        |          |                |                       | PENALTY/INTEREST DATE 01/31/25         |              |                  |                |       |               |            |          |  |
| OWNER NAME               | TAX YEAR | HS PG          | BK/ TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |          |  |
| 15 127 08 003            | 4532     | GOLF VISTA CIR | 30035                 |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| LAWRENCE ADRIAN          | 2024     |                | F                     | 1,459.88                               | 12.77        | 70.30            | 0.00           | 0.00  | 1,542.95      | 09/30/2024 |          |  |
| LAWRENCE ADRIAN          | 2024     |                | S                     | 1,459.88                               | 12.77        | 70.30            | 0.00           | 0.00  | 1,542.95      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                |                       |                                        |              |                  |                |       | 3,085.90      |            |          |  |
| 15 127 08 004            | 4530     | GOLF VISTA CIR | 30035                 |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| GRIFFITH DARRIN          | 2024     |                | H5F S                 | 220.63                                 | 1.93         | 8.35             | 0.00           | 0.00  | 230.91        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                |                       |                                        |              |                  |                |       | 230.91        |            |          |  |
| 15 127 08 013            | 4508     | GOLF VISTA CIR | 30035                 |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| SGT HOMEOWNERS ASSOCIATI | 2024     |                | F                     | 27.00                                  | 0.24         | 0.00             | 0.00           | 0.00  | 27.24         | 09/30/2024 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2024     |                | S                     | 27.00                                  | 0.24         | 0.00             | 0.00           | 0.00  | 27.24         | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                |                       |                                        |              |                  |                |       | 54.48         |            |          |  |
| 15 127 08 014            | 4528     | GOLF VISTA CIR | 30035                 |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| SGT HOMEOWNERS ASSOCIATI | 2017     |                | F                     | 4.80                                   | 2.82         | 0.00             | 0.00           | 0.00  | 7.62          | 10/02/2017 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2017     |                | S                     | 4.80                                   | 2.82         | 0.00             | 0.00           | 0.00  | 7.62          | 11/15/2017 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2018     |                | F                     | 4.80                                   | 2.46         | 0.00             | 0.00           | 0.00  | 7.26          | 10/01/2018 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2018     |                | S                     | 4.80                                   | 2.46         | 0.00             | 0.00           | 0.00  | 7.26          | 11/15/2018 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2019     |                | F                     | 4.80                                   | 2.05         | 0.00             | 0.00           | 0.00  | 6.85          | 09/30/2019 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2019     |                | S                     | 4.80                                   | 2.05         | 0.00             | 0.00           | 0.00  | 6.85          | 11/15/2019 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2020     |                | F                     | 4.80                                   | 1.68         | 0.00             | 0.00           | 0.00  | 6.48          | 09/30/2020 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2020     |                | S                     | 4.80                                   | 1.68         | 0.00             | 0.00           | 0.00  | 6.48          | 11/16/2020 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2021     |                | F                     | 4.80                                   | 1.38         | 0.00             | 0.00           | 0.00  | 6.18          | 09/30/2021 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2021     |                | S                     | 4.80                                   | 1.38         | 0.00             | 0.00           | 0.00  | 6.18          | 11/15/2021 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2022     |                | F                     | 4.80                                   | 1.08         | 0.00             | 0.00           | 0.00  | 5.88          | 09/30/2022 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2022     |                | S                     | 4.80                                   | 1.08         | 0.00             | 0.00           | 0.00  | 5.88          | 11/15/2022 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2023     |                | F                     | 9.60                                   | 1.18         | 0.00             | 0.00           | 0.00  | 10.78         | 10/02/2023 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2023     |                | S                     | 9.60                                   | 1.18         | 0.00             | 0.00           | 0.00  | 10.78         | 11/15/2023 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2024     |                | F                     | 10.80                                  | 0.09         | 0.00             | 0.00           | 0.00  | 10.89         | 09/30/2024 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2024     |                | S                     | 10.80                                  | 0.09         | 0.00             | 0.00           | 0.00  | 10.89         | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                |                       |                                        |              |                  |                |       | 123.88        |            |          |  |
| 15 127 08 016            | 4500     | GOLF VISTA CIR | 30035                 |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| SGT HOMEOWNERS ASSOCIATI | 2017     |                | F                     | 12.00                                  | 7.04         | 0.00             | 0.00           | 0.00  | 19.04         | 10/02/2017 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2017     |                | S                     | 12.00                                  | 7.04         | 0.00             | 0.00           | 0.00  | 19.04         | 11/15/2017 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2018     |                | F                     | 12.00                                  | 6.14         | 0.00             | 0.00           | 0.00  | 18.14         | 10/01/2018 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2018     |                | S                     | 12.00                                  | 6.14         | 0.00             | 0.00           | 0.00  | 18.14         | 11/15/2018 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2019     |                | F                     | 12.00                                  | 5.12         | 0.00             | 0.00           | 0.00  | 17.12         | 09/30/2019 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2019     |                | S                     | 12.00                                  | 5.12         | 0.00             | 0.00           | 0.00  | 17.12         | 11/15/2019 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2020     |                | F                     | 12.00                                  | 4.19         | 0.00             | 0.00           | 0.00  | 16.19         | 09/30/2020 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2020     |                | S                     | 12.00                                  | 4.19         | 0.00             | 0.00           | 0.00  | 16.19         | 11/16/2020 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2021     |                | F                     | 12.00                                  | 3.44         | 0.00             | 0.00           | 0.00  | 15.44         | 09/30/2021 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2021     |                | S                     | 12.00                                  | 3.44         | 0.00             | 0.00           | 0.00  | 15.44         | 11/15/2021 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2022     |                | F                     | 12.00                                  | 2.69         | 0.00             | 0.00           | 0.00  | 14.69         | 09/30/2022 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2022     |                | S                     | 12.00                                  | 2.69         | 0.00             | 0.00           | 0.00  | 14.69         | 11/15/2022 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2023     |                | F                     | 24.00                                  | 2.95         | 0.00             | 0.00           | 0.00  | 26.95         | 10/02/2023 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2023     |                | S                     | 24.00                                  | 2.95         | 0.00             | 0.00           | 0.00  | 26.95         | 11/15/2023 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2024     |                | F                     | 27.00                                  | 0.24         | 0.00             | 0.00           | 0.00  | 27.24         | 09/30/2024 |          |  |
| SGT HOMEOWNERS ASSOCIATI | 2024     |                | S                     | 27.00                                  | 0.24         | 0.00             | 0.00           | 0.00  | 27.24         | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                |                       |                                        |              |                  |                |       | 309.62        |            |          |  |

01/31/25

| NAME               |  | TAX YEAR | HS             | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE    | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |
|--------------------|--|----------|----------------|--------|-------------------|----------------------|-----------------|-----------------|----------------|-------|------------------|
| 08 017             |  | 4554     | GOLF VISTA CIR |        | 30035             |                      | TAX DISTRICT:   | 04              | UNINCORPORATED |       | DUE DATE         |
| MEOWNERS ASSOCIATI |  | 2017     |                |        | F                 | 12.00                | 7.04            | 0.00            | 0.00           | 0.00  | 19.04 10/02/2    |
| MEOWNERS ASSOCIATI |  | 2017     |                |        | S                 | 12.00                | 7.04            | 0.00            | 0.00           | 0.00  | 19.04 11/15/2    |
| MEOWNERS ASSOCIATI |  | 2018     |                |        | F                 | 12.00                | 6.14            | 0.00            | 0.00           | 0.00  | 18.14 10/01/2    |
| MEOWNERS ASSOCIATI |  | 2018     |                |        | S                 | 12.00                | 6.14            | 0.00            | 0.00           | 0.00  | 18.14 11/15/2    |
| MEOWNERS ASSOCIATI |  | 2019     |                |        | F                 | 12.00                | 5.12            | 0.00            | 0.00           | 0.00  | 17.12 09/30/2    |
| MEOWNERS ASSOCIATI |  | 2019     |                |        | S                 | 12.00                | 5.12            | 0.00            | 0.00           | 0.00  | 17.12 11/15/2    |
| MEOWNERS ASSOCIATI |  | 2020     |                |        | F                 | 12.00                | 4.19            | 0.00            | 0.00           | 0.00  | 16.19 09/30/2    |
| MEOWNERS ASSOCIATI |  | 2020     |                |        | S                 | 12.00                | 4.19            | 0.00            | 0.00           | 0.00  | 16.19 11/16/2    |
| MEOWNERS ASSOCIATI |  | 2021     |                |        | F                 | 12.00                | 3.44            | 0.00            | 0.00           | 0.00  | 15.44 09/30/2    |
| MEOWNERS ASSOCIATI |  | 2021     |                |        | S                 | 12.00                | 3.44            | 0.00            | 0.00           | 0.00  | 15.44 11/15/2    |
| MEOWNERS ASSOCIATI |  | 2022     |                |        | F                 | 12.00                | 2.69            | 0.00            | 0.00           | 0.00  | 14.69 09/30/2    |
| MEOWNERS ASSOCIATI |  | 2022     |                |        | S                 | 12.00                | 2.69            | 0.00            | 0.00           | 0.00  | 14.69 11/15/2    |
| MEOWNERS ASSOCIATI |  | 2023     |                |        | F                 | 24.00                | 2.95            | 0.00            | 0.00           | 0.00  | 26.95 10/02/2    |
| MEOWNERS ASSOCIATI |  | 2023     |                |        | S                 | 24.00                | 2.95            | 0.00            | 0.00           | 0.00  | 26.95 11/15/2    |
| MEOWNERS ASSOCIATI |  | 2024     |                |        | F                 | 27.00                | 0.24            | 0.00            | 0.00           | 0.00  | 27.24 09/30/2    |
| MEOWNERS ASSOCIATI |  | 2024     |                |        | S                 | 27.00                | 0.24            | 0.00            | 0.00           | 0.00  | 27.24 11/15/2    |
|                    |  |          |                |        |                   |                      | GRAND TOTAL DUE |                 |                |       | 309.62           |
| 08 022             |  | 4564     | GOLF VISTA CIR |        | 30035             |                      | TAX DISTRICT:   | 04              | UNINCORPORATED |       | DUE DATE         |
| MEOWNERS ASSOCIATI |  | 2024     |                |        | F                 | 10.80                | 0.09            | 0.00            | 0.00           | 0.00  | 10.89 09/30/2    |
| MEOWNERS ASSOCIATI |  | 2024     |                |        | S                 | 10.80                | 0.09            | 0.00            | 0.00           | 0.00  | 10.89 11/15/2    |
|                    |  |          |                |        |                   |                      | GRAND TOTAL DUE |                 |                |       | 21.78            |
| 08 032             |  | 4584     | GOLF VISTA CIR |        | 30035             |                      | TAX DISTRICT:   | 04              | UNINCORPORATED |       | DUE DATE         |
| MEOWNERS ASSOCIATI |  | 2024     |                |        | F                 | 10.80                | 0.09            | 0.00            | 0.00           | 0.00  | 10.89 09/30/2    |
| MEOWNERS ASSOCIATI |  | 2024     |                |        | S                 | 10.80                | 0.09            | 0.00            | 0.00           | 0.00  | 10.89 11/15/2    |
|                    |  |          |                |        |                   |                      | GRAND TOTAL DUE |                 |                |       | 21.78            |
| 08 037             |  | 4594     | GOLF VISTA CIR |        | 30035             |                      | TAX DISTRICT:   | 04              | UNINCORPORATED |       | DUE DATE         |
| MEOWNERS ASSOCIATI |  | 2024     |                |        | F                 | 16.20                | 0.14            | 0.00            | 0.00           | 0.00  | 16.34 09/30/2    |
| MEOWNERS ASSOCIATI |  | 2024     |                |        | S                 | 16.20                | 0.14            | 0.00            | 0.00           | 0.00  | 16.34 11/15/2    |
|                    |  |          |                |        |                   |                      | GRAND TOTAL DUE |                 |                |       | 32.68            |
| 08 039             |  | 4598     | GOLF VISTA CIR |        | 30035             |                      | TAX DISTRICT:   | 04              | UNINCORPORATED |       | DUE DATE         |
| CE DUDLEY          |  | 2024     |                |        | F                 | 321.55               | 0.00            | 0.00            | 0.00           | 0.00  | 321.55 03/24/2   |
| CE DUDLEY          |  | 2024     |                |        | S                 | 321.55               | 0.00            | 0.00            | 0.00           | 0.00  | 321.55 03/24/2   |
|                    |  |          |                |        |                   |                      | GRAND TOTAL DUE |                 |                |       | 643.10           |
| 08 040             |  | 4602     | GOLF VISTA CIR |        | 30035             |                      | TAX DISTRICT:   | 04              | UNINCORPORATED |       | DUE DATE         |
| J YOLONDA          |  | 2024     |                |        | F                 | 1,338.57             | 11.71           | 64.23           | 0.00           | 0.00  | 1,414.51 09/30/2 |
| J YOLONDA          |  | 2024     |                |        | S                 | 1,338.57             | 11.71           | 64.23           | 0.00           | 0.00  | 1,414.51 11/15/2 |
|                    |  |          |                |        |                   |                      | GRAND TOTAL DUE |                 |                |       | 2,829.02         |
| 08 041             |  | 4604     | GOLF VISTA CIR |        | 30035             |                      | TAX DISTRICT:   | 04              | UNINCORPORATED |       | DUE DATE         |
| NVESTMENTS 1013 L  |  | 2024     |                |        | F                 | 1,168.10             | 10.22           | 55.71           | 0.00           | 0.00  | 1,234.03 09/30/2 |
| NVESTMENTS 1013 L  |  | 2024     |                |        | S                 | 1,168.10             | 10.22           | 55.71           | 0.00           | 0.00  | 1,234.03 11/15/2 |
|                    |  |          |                |        |                   |                      | GRAND TOTAL DUE |                 |                |       | 2,468.06         |
| 08 043             |  | 4607     | GOLF VISTA CIR |        | 30035             |                      | TAX DISTRICT:   | 04              | UNINCORPORATED |       | DUE DATE</       |



01/31/25

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| DQ205GADEK               |                           |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 226      |                 |
|--------------------------|---------------------------|-----------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |                           | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR                  | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 15 130 01 081            | 4472 R RIVERWOOD FOREST C |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| KING WILLIAM E           | 2024                      |           | F      |                                        | 6.99                 | 0.06          | 0.35            | 0.00           | 0.00   | 7.40          | 09/30/2024      |
| KING WILLIAM E           | 2024                      |           | S      |                                        | 6.99                 | 0.06          | 0.35            | 0.00           | 0.00   | 7.40          | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 14.80         |                 |
| 15 130 01 082            | 2370 S HAIRSTON RD 30035  |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| JOHNSON KEITH            | 2017                      | 1980-0184 | F      |                                        | 72.61                | 42.61         | 3.63            | 0.00           | 0.00   | 118.85        | 10/02/2017 DO   |
| JOHNSON KEITH            | 2017                      | 1980-0184 | S      |                                        | 72.61                | 42.61         | 3.63            | 30.50          | 352.75 | 502.10        | 11/15/2017 DO   |
| JOHNSON KEITH HIS ESTATE | 2018                      | 2142-0497 | F      |                                        | 72.55                | 37.14         | 3.63            | 0.00           | 0.00   | 113.32        | 10/01/2018 DO   |
| JOHNSON KEITH HIS ESTATE | 2018                      | 2142-0497 | S      |                                        | 72.55                | 37.14         | 3.63            | 30.50          | 20.00  | 163.82        | 11/15/2018 DO   |
| JOHNSON KEITH HIS ESTATE | 2019                      | 2272-0258 | F      |                                        | 72.51                | 30.95         | 3.63            | 0.00           | 0.00   | 107.09        | 09/30/2019      |
| JOHNSON KEITH HIS ESTATE | 2019                      | 2272-0258 | S      |                                        | 72.51                | 30.95         | 3.63            | 30.50          | 58.98  | 196.57        | 11/15/2019      |
| JOHNSON KEITH HIS ESTATE | 2020                      | 2366-0225 | F      |                                        | 80.41                | 28.09         | 4.02            | 0.00           | 0.00   | 112.52        | 09/30/2020      |
| JOHNSON KEITH HIS ESTATE | 2020                      | 2366-0225 | S      |                                        | 80.41                | 28.09         | 4.02            | 28.00          | 20.00  | 160.52        | 11/16/2020      |
| JOHNSON KEITH HIS ESTATE | 2021                      | 2447-0342 | F      |                                        | 80.40                | 23.06         | 4.02            | 0.00           | 0.00   | 107.48        | 09/30/2021      |
| JOHNSON KEITH HIS ESTATE | 2021                      | 2447-0342 | S      |                                        | 80.40                | 23.06         | 4.02            | 28.00          | 20.00  | 155.48        | 11/15/2021      |
| JOHNSON KEITH HIS ESTATE | 2022                      | 2593-0428 | F      |                                        | 80.41                | 18.04         | 4.02            | 0.00           | 0.00   | 102.47        | 09/30/2022      |
| JOHNSON KEITH HIS ESTATE | 2022                      | 2593-0428 | S      |                                        | 80.41                | 18.04         | 4.02            | 28.00          | 442.05 | 572.52        | 11/15/2022      |
| JOHNSON KEITH HIS ESTATE | 2023                      | 2720-0081 | F      |                                        | 80.33                | 9.87          | 4.02            | 0.00           | 0.00   | 94.22         | 10/02/2023      |
| JOHNSON KEITH HIS ESTATE | 2023                      | 2720-0081 | S      |                                        | 80.33                | 9.87          | 4.02            | 28.00          | 20.00  | 142.22        | 11/15/2023      |
| JOHNSON KEITH HIS ESTATE | 2024                      |           | F      |                                        | 80.26                | 0.71          | 4.01            | 0.00           | 0.00   | 84.98         | 09/30/2024      |
| JOHNSON KEITH HIS ESTATE | 2024                      |           | S      |                                        | 80.26                | 0.71          | 4.01            | 0.00           | 0.00   | 84.98         | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 2,819.14      |                 |
| 15 130 01 088            | 2309 PEBBLE ROCK W 30035  |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| DOKES EDMONIERS          | 2024                      |           | H4F F  |                                        | 368.08               | 3.22          | 15.71           | 0.00           | 0.00   | 387.01        | 09/30/2024      |
| DOKES EDMONIERS          | 2024                      |           | H4F S  |                                        | 368.08               | 3.22          | 15.71           | 0.00           | 0.00   | 387.01        | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 774.02        |                 |
| 15 130 01 092            | 2316 PEBBLE ROCK W 30035  |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| DAVIS THOMAS JEFFERSON T | 2024                      |           | H4F F  |                                        | 504.94               | 4.42          | 22.55           | 0.00           | 0.00   | 531.91        | 09/30/2024      |
| DAVIS THOMAS JEFFERSON T | 2024                      |           | H4F S  |                                        | 504.94               | 4.42          | 22.55           | 0.00           | 0.00   | 531.91        | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 1,063.82      |                 |
| 15 130 01 098            | 2327 PEBBLE ROCK WAY 3003 |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| JOHNSON VERONA F         | 2024                      |           | H4F F  |                                        | 481.49               | 4.21          | 21.38           | 0.00           | 0.00   | 507.08        | 09/30/2024      |
| JOHNSON VERONA F         | 2024                      |           | H4F S  |                                        | 481.49               | 4.21          | 21.38           | 0.00           | 0.00   | 507.08        | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 1,014.16      |                 |
| 15 130 02 002            | 2580 S HAIRSTON RD 30035  |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| ARK FAMILY COUNSELING CE | 2024                      |           | F      |                                        | 2,009.78             | 17.58         | 97.79           | 0.00           | 0.00   | 2,125.15      | 09/30/2024      |
| ARK FAMILY COUNSELING CE | 2024                      |           | S      |                                        | 2,009.78             | 17.58         | 97.79           | 0.00           | 0.00   | 2,125.15      | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 4,250.30      |                 |
| 15 130 02 049            | 2417 WINSHIRE DR 30035 42 |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| SMITH MICHELLE M         | 2023                      |           | H1F F  |                                        | 322.64               | 5.91          | 16.13           | 0.00           | 0.00   | 344.68        | 12/23/2024      |
| SMITH MICHELLE M         | 2023                      |           | H1F S  |                                        | 322.64               | 5.91          | 16.13           | 0.00           | 0.00   | 344.68        | 12/23/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 689.36        |                 |
| 15 130 02 094            | 4427 WELLINGTON TER 30035 |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| STANLEY STEVEN J         | 2024                      |           | H3F F  |                                        | 488.05               | 4.27          | 21.71           | 0.00           | 0.00   | 514.03        | 09/30/2024      |
| STANLEY STEVEN J         | 2024                      |           | H3F S  |                                        | 488.05               | 4.27          | 21.71           | 0.00           | 0.00   | 514.03        | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 1,028.06      |                 |
| 15 130 02 104            | 4408 WELLINGTON TER 30035 |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| HIGHTOWER PORTIA         | 2024                      |           | H1F S  |                                        | 590.70               | 5.16          | 28.43           | 0.00           | 0.00   | 624.29        | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 624.29        |                 |
| 15 130 02 108            | 4376 NEW SNAPFINGER WOODS |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| ALEXANDER MATTHEW        | 2024                      |           | F      |                                        | 380.98               | 3.33          | 19.05           | 0.00           | 0.00   | 403.36        | 09/30/2024      |
| ALEXANDER MATTHEW        | 2024                      |           | S      |                                        | 380.98               | 3.33          | 19.05           | 0.00           | 0.00   | 403.36        | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 806.72        |                 |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 227   |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>15 130 04 002</b>     | 2448     | S HAIRSTON RD 30035   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| MCCRAY CECIL LAMAR       | 2022     | 2686-0098             | F                 | 1,973.55                               | 442.75           | 97.48           | 0.00        | 0.00   | 2,513.78        | 01/16/2023 |  |
| MCCRAY CECIL LAMAR       | 2022     | 2686-0098             | S                 | 1,973.55                               | 442.75           | 97.48           | 28.00       | 20.00  | 2,561.78        | 01/16/2023 |  |
| RARIS HOUSE LLC          | 2023     | 2686-0099             | F                 | 443.24                                 | 54.47            | 19.77           | 0.00        | 0.00   | 517.48          | 10/02/2023 |  |
| RARIS HOUSE LLC          | 2023     | 2686-0099             | S                 | 443.24                                 | 54.47            | 19.77           | 28.00       | 75.00  | 620.48          | 11/15/2023 |  |
| RARIS HOUSE LLC          | 2024     |                       | F                 | 473.64                                 | 4.14             | 20.99           | 0.00        | 0.00   | 498.77          | 09/30/2024 |  |
| RARIS HOUSE LLC          | 2024     |                       | S                 | 473.64                                 | 4.14             | 20.99           | 0.00        | 0.00   | 498.77          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>7,211.06</b> |            |  |
| <b>15 130 04 014</b>     | 2464     | WINSHIRE DR 30035     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| HAKAMI ENTERPRISE INC    | 2024     |                       | F                 | 137.96                                 | 1.21             | 6.90            | 0.00        | 0.00   | 146.07          | 09/30/2024 |  |
| HAKAMI ENTERPRISE INC    | 2024     |                       | S                 | 137.96                                 | 1.21             | 6.90            | 0.00        | 0.00   | 146.07          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>292.14</b>   |            |  |
| <b>15 130 04 015</b>     | 2474     | WINSHIRE DR 30035 42  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| HAKAMI ENTERPRISE INC    | 2024     |                       | F                 | 151.07                                 | 1.33             | 7.55            | 0.00        | 0.00   | 159.95          | 09/30/2024 |  |
| HAKAMI ENTERPRISE INC    | 2024     |                       | S                 | 151.07                                 | 1.33             | 7.55            | 0.00        | 0.00   | 159.95          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>319.90</b>   |            |  |
| <b>15 130 04 023</b>     | 4412     | DORSET CT 30035 4208  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ROSEBERRY JAMES EST PERS | 2024     | H1F S                 |                   | 1,675.60                               | 14.66            | 81.09           | 0.00        | 0.00   | 1,771.35        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>1,771.35</b> |            |  |
| <b>15 130 05 040</b>     | 2222     | RIVERBROOK CT 30035   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BRAMBILA JUAN C DAVILA   | 2017     |                       | F                 | 404.19                                 | 237.20           | 19.01           | 0.00        | 0.00   | 660.40          | 10/02/2017 |  |
| BRAMBILA JUAN C DAVILA   | 2017     |                       | S                 | 404.19                                 | 237.20           | 19.01           | 30.50       | 20.00  | 710.90          | 11/15/2017 |  |
| BRAMBILA JUAN C DAVILA   | 2018     |                       | F                 | 403.70                                 | 206.63           | 18.99           | 0.00        | 0.00   | 629.32          | 10/01/2018 |  |
| BRAMBILA JUAN C DAVILA   | 2018     |                       | S                 | 403.70                                 | 206.63           | 18.99           | 30.50       | 20.00  | 679.82          | 11/15/2018 |  |
| BRAMBILA JUAN C DAVILA   | 2019     | 2272-0271             | F                 | 403.19                                 | 172.12           | 18.96           | 0.00        | 0.00   | 594.27          | 09/30/2019 |  |
| BRAMBILA JUAN C DAVILA   | 2019     | 2272-0271             | S                 | 403.19                                 | 172.12           | 18.96           | 30.50       | 472.86 | 1,097.63        | 11/15/2019 |  |
| BRAMBILA JUAN C DAVILA   | 2020     | 2366-0243             | F                 | 403.19                                 | 140.86           | 18.96           | 0.00        | 0.00   | 563.01          | 09/30/2020 |  |
| BRAMBILA JUAN C DAVILA   | 2020     | 2366-0243             | S                 | 403.19                                 | 140.86           | 18.96           | 28.00       | 20.00  | 611.01          | 11/16/2020 |  |
| BRAMBILA JUAN C DAVILA   | 2021     | 2447-0343             | F                 | 403.18                                 | 115.66           | 18.96           | 0.00        | 0.00   | 537.80          | 09/30/2021 |  |
| BRAMBILA JUAN C DAVILA   | 2021     | 2447-0343             | S                 | 403.18                                 | 115.66           | 18.96           | 28.00       | 20.00  | 585.80          | 11/15/2021 |  |
| BRAMBILA JUAN C DAVILA   | 2022     | 2593-0437             | F                 | 403.19                                 | 90.45            | 18.96           | 0.00        | 0.00   | 512.60          | 09/30/2022 |  |
| BRAMBILA JUAN C DAVILA   | 2022     | 2593-0437             | S                 | 403.19                                 | 90.45            | 18.96           | 28.00       | 20.00  | 560.60          | 11/15/2022 |  |
| BRAMBILA JUAN C DAVILA   | 2023     | 2680-0342             | F                 | 426.69                                 | 52.43            | 18.94           | 0.00        | 0.00   | 498.06          | 10/02/2023 |  |
| BRAMBILA JUAN C DAVILA   | 2023     | 2680-0342             | S                 | 426.69                                 | 52.43            | 18.94           | 28.00       | 75.00  | 601.06          | 11/15/2023 |  |
| BRAMBILA JUAN C DAVILA   | 2024     |                       | F                 | 457.17                                 | 4.00             | 20.16           | 0.00        | 0.00   | 481.33          | 09/30/2024 |  |
| BRAMBILA JUAN C DAVILA   | 2024     |                       | S                 | 457.17                                 | 4.00             | 20.16           | 0.00        | 0.00   | 481.33          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>9,804.94</b> |            |  |
| <b>15 130 06 072</b>     | 4557     | DORSET CIR 30035 4208 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| MULLIS BETTY JO UPCHURCH | 2024     | H4F F                 |                   | 475.32                                 | 4.16             | 21.07           | 0.00        | 0.00   | 500.55          | 09/30/2024 |  |
| MULLIS BETTY JO UPCHURCH | 2024     | H4F S                 |                   | 475.32                                 | 4.16             | 21.07           | 0.00        | 0.00   | 500.55          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>1,001.10</b> |            |  |

| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             | Page 228 |               |            |    |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|----------|---------------|------------|----|
| RUN DATE 01/15/25        |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |              |                 |             |          |               |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE |            |    |
| <b>15 130 06 080</b>     | 4479     | DORSET CIR 30035    | 420               |                                        |              |                 |             |          |               |            |    |
| ONEAL HOWARD             | 2017     | 1980-0194           | F                 | 82.08                                  | 48.17        | 4.10            | 0.00        | 0.00     | 134.35        | 10/02/2017 | DO |
| ONEAL HOWARD             | 2017     | 1980-0194           | S                 | 82.08                                  | 48.17        | 4.10            | 30.50       | 20.00    | 184.85        | 11/15/2017 | DO |
| ONEAL HOWARD             | 2018     | 2142-0509           | F                 | 81.95                                  | 41.94        | 4.10            | 0.00        | 0.00     | 127.99        | 10/01/2018 | DO |
| ONEAL HOWARD             | 2018     | 2142-0509           | S                 | 81.95                                  | 41.94        | 4.10            | 30.50       | 58.98    | 217.47        | 11/15/2018 | DO |
| ONEAL HOWARD             | 2019     | 2272-0272           | F                 | 81.81                                  | 34.93        | 4.09            | 0.00        | 0.00     | 120.83        | 09/30/2019 |    |
| ONEAL HOWARD             | 2019     | 2272-0272           | S                 | 81.81                                  | 34.93        | 4.09            | 30.50       | 58.98    | 210.31        | 11/15/2019 |    |
| CROWNS EMPIRE MANAGEMENT | 2020     | 2366-0245           | F                 | 81.81                                  | 28.59        | 4.09            | 0.00        | 0.00     | 114.49        | 09/30/2020 |    |
| CROWNS EMPIRE MANAGEMENT | 2020     | 2366-0245           | S                 | 81.81                                  | 28.59        | 4.09            | 28.00       | 20.00    | 162.49        | 11/16/2020 |    |
| CROWNS EMPIRE MANAGEMENT | 2021     | 2447-0344           | F                 | 81.81                                  | 23.47        | 4.09            | 0.00        | 0.00     | 109.37        | 09/30/2021 |    |
| CROWNS EMPIRE MANAGEMENT | 2021     | 2447-0344           | S                 | 81.81                                  | 23.47        | 4.09            | 28.00       | 501.36   | 638.73        | 11/15/2021 |    |
| CROWNS EMPIRE MANAGEMENT | 2022     | 2593-0438           | F                 | 81.82                                  | 18.36        | 4.09            | 0.00        | 0.00     | 104.27        | 09/30/2022 |    |
| CROWNS EMPIRE MANAGEMENT | 2022     | 2593-0438           | S                 | 81.82                                  | 18.36        | 4.09            | 28.00       | 20.00    | 152.27        | 11/15/2022 |    |
| CROWNS EMPIRE MANAGEMENT | 2023     | 2720-0091           | F                 | 101.82                                 | 12.52        | 5.09            | 0.00        | 0.00     | 119.43        | 10/02/2023 |    |
| CROWNS EMPIRE MANAGEMENT | 2023     | 2720-0091           | S                 | 101.82                                 | 12.52        | 5.09            | 28.00       | 20.00    | 167.43        | 11/15/2023 |    |
| CROWNS EMPIRE MANAGEMENT | 2024     |                     | F                 | 101.64                                 | 0.89         | 5.08            | 0.00        | 0.00     | 107.61        | 09/30/2024 |    |
| CROWNS EMPIRE MANAGEMENT | 2024     |                     | S                 | 101.64                                 | 0.89         | 5.08            | 0.00        | 0.00     | 107.61        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                     |                   |                                        |              |                 |             |          | 2,779.50      |            |    |
| <b>15 130 07 012</b>     | 4415     | RIVERWOOD CIR 30035 |                   |                                        |              |                 |             |          |               |            |    |
| COUSART JIMMY D          | 2023     |                     | H1F F             | 996.68                                 | 122.47       | 47.44           | 0.00        | 0.00     | 1,166.59      | 10/02/2023 |    |
| COUSART JIMMY D          | 2023     |                     | H1F S             | 996.70                                 | 122.48       | 47.44           | 0.00        | 0.00     | 1,166.62      | 11/15/2023 |    |
| COUSART JIMMY D          | 2024     |                     | H4F S             | 396.54                                 | 3.46         | 17.63           | 0.00        | 0.00     | 417.63        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                     |                   |                                        |              |                 |             |          | 2,750.84      |            |    |
| <b>15 130 07 016</b>     | 4515     | RIVERWOOD CIR 30035 |                   |                                        |              |                 |             |          |               |            |    |
| PRICE JAMES              | 2024     |                     | F                 | 213.03                                 | 0.00         | 0.00            | 0.00        | 0.00     | 213.03        | 03/24/2025 |    |
| PRICE JAMES              | 2024     |                     | S                 | 213.03                                 | 0.00         | 0.00            | 0.00        | 0.00     | 213.03        | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                     |                   |                                        |              |                 |             |          | 426.06        |            |    |
| <b>15 130 07 017</b>     | 4568     | RIVERWOOD CIR 30035 |                   |                                        |              |                 |             |          |               |            |    |
| CONOLLY BEATRICE C       | 2024     |                     | H1 F              | 1,585.09                               | 13.87        | 76.56           | 0.00        | 0.00     | 1,675.52      | 09/30/2024 |    |
| CONOLLY BEATRICE C       | 2024     |                     | H1 S              | 1,585.09                               | 13.87        | 76.56           | 0.00        | 0.00     | 1,675.52      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                     |                   |                                        |              |                 |             |          | 3,351.04      |            |    |
| <b>15 130 08 016</b>     | 2404     | S HAIRSTON RD 30035 |                   |                                        |              |                 |             |          |               |            |    |
| LAWRENCE KEISHA          | 2024     |                     | F                 | 443.65                                 | 3.89         | 19.63           | 0.00        | 0.00     | 467.17        | 09/30/2024 |    |
| LAWRENCE KEISHA          | 2024     |                     | S                 | 467.43                                 | 4.09         | 20.68           | 0.00        | 0.00     | 492.20        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                     |                   |                                        |              |                 |             |          | 959.37        |            |    |
| <b>15 130 08 075</b>     | 4544     | DORSET CIR 30035    |                   |                                        |              |                 |             |          |               |            |    |
| DEKALB COUNTY            | 2017     |                     | F                 | 49.39                                  | 17.26        | 2.47            | 0.00        | 0.00     | 69.12         | 01/03/2021 |    |
| DEKALB COUNTY            | 2017     |                     | S                 | 49.39                                  | 17.26        | 2.47            | 18.00       | 20.00    | 107.12        | 01/03/2021 |    |
| DEKALB COUNTY            | 2018     |                     | F                 | 49.27                                  | 17.21        | 2.46            | 0.00        | 0.00     | 68.94         | 01/03/2021 |    |
| DEKALB COUNTY            | 2018     |                     | S                 | 49.27                                  | 17.21        | 2.46            | 18.00       | 20.00    | 106.94        | 01/03/2021 |    |
| DEKALB COUNTY            | 2019     |                     | F                 | 49.16                                  | 17.18        | 2.46            | 0.00        | 0.00     | 68.80         | 01/03/2021 |    |
| DEKALB COUNTY            | 2019     |                     | S                 | 49.16                                  | 17.18        | 2.46            | 18.00       | 20.00    | 106.80        | 01/03/2021 |    |
| DEKALB COUNTY            | 2020     |                     | F                 | 49.15                                  | 17.17        | 2.46            | 0.00        | 0.00     | 68.78         | 01/03/2021 |    |
| DEKALB COUNTY            | 2020     |                     | S                 | 49.15                                  | 17.17        | 2.46            | 18.00       | 20.00    | 106.78        | 01/03/2021 |    |
| GRAND TOTAL DUE          |          |                     |                   |                                        |              |                 |             |          | 703.28        |            |    |
| <b>15 130 09 007</b>     | 2434     | WEDGEWOOD CT 30035  |                   |                                        |              |                 |             |          |               |            |    |
| AMERICAN DREAM INVESTMEN | 2023     |                     | F                 | 538.62                                 | 25.35        | 26.93           | 0.00        | 0.00     | 590.90        | 09/05/2024 |    |
| AMERICAN DREAM INVESTMEN | 2023     |                     | S                 | 538.62                                 | 25.35        | 26.93           | 0.00        | 0.00     | 590.90        | 09/05/2024 |    |
| GRAND TOTAL DUE          |          |                     |                   |                                        |              |                 |             |          | 1,181.80      |            |    |
| <b>15 130 09 013</b>     | 2449     | STRATFORD CT 30035  |                   |                                        |              |                 |             |          |               |            |    |
| ROBERTS KELSEY           | 2024     |                     | F                 | 2,152.96                               | 18.84        | 104.95          | 0.00        | 0.00     | 2,276.75      | 09/30/2024 |    |
| ROBERTS KELSEY           | 2024     |                     | S                 | 2,152.96                               | 18.84        | 104.95          | 0.00        | 0.00     | 2,276.75      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                     |                   |                                        |              |                 |             |          | 4,553.50      |            |    |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        |               | Page 229        |    |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|---------------|-----------------|----|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |               |                 |    |
| OWNER NAME               | TAX YEAR | BS PG                | BK/ TAX SALE #/ CYCLE                  | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |    |
| 15 130 09 064            | 4469     | DORSET DR 30035      | 4211                                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |    |
| ECTOR JOHN T             | 2024     |                      | H1F F                                  | 1,370.36             | 12.00            | 65.82           | 0.00        | 0.00   | 1,448.18      | 09/30/2024      |    |
| ECTOR JOHN T             | 2024     |                      | H1F S                                  | 1,370.36             | 12.00            | 65.82           | 0.00        | 0.00   | 1,448.18      | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 2,896.36      |                 |    |
| 15 130 09 071            | 4527     | DORSET DR 30035      | 4204                                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |    |
| CAPE REI LLC             | 2024     |                      | S                                      | 36.96                | 0.32             | 1.81            | 0.00        | 0.00   | 39.09         | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 39.09         |                 |    |
| 15 131 01 042            | 4158     | TIFFANY DR 30035     | 332                                    |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |    |
| COOLEY FRANK RAY JR      | 2024     |                      | F                                      | 2,376.58             | 20.79            | 116.13          | 0.00        | 0.00   | 2,513.50      | 09/30/2024      |    |
| COOLEY FRANK RAY JR      | 2024     |                      | S                                      | 2,376.58             | 20.79            | 116.13          | 0.00        | 0.00   | 2,513.50      | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 5,027.00      |                 |    |
| 15 131 01 077            | 4138     | SNAPPFINGER WOODS DR |                                        |                      | TAX DISTRICT: S6 | EAST METRO CID  |             |        |               | DUE DATE: CODE: |    |
| NIRO HOLDING LLC         | 2024     |                      | F                                      | 3,263.56             | 28.56            | 149.41          | 0.00        | 0.00   | 3,441.53      | 09/30/2024      |    |
| NIRO HOLDING LLC         | 2024     |                      | S                                      | 3,263.56             | 28.56            | 149.41          | 0.00        | 0.00   | 3,441.53      | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 6,883.06      |                 |    |
| 15 131 01 111            | 2326     | GREENWAY DR 30035    | 27                                     |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |    |
| DEKALB COUNTY            | 2017     |                      | F                                      | 561.71               | 239.79           | 28.09           | 0.00        | 0.00   | 829.59        | 01/28/2020      | DO |
| DEKALB COUNTY            | 2017     |                      | S                                      | 561.71               | 239.79           | 28.09           | 0.00        | 0.00   | 829.59        | 01/28/2020      | DO |
| DEKALB COUNTY            | 2018     |                      | F                                      | 584.44               | 249.50           | 28.02           | 0.00        | 0.00   | 861.96        | 01/28/2020      | DO |
| DEKALB COUNTY            | 2018     |                      | S                                      | 584.44               | 249.50           | 28.02           | 0.00        | 0.00   | 861.96        | 01/28/2020      | DO |
| DEKALB COUNTY            | 2019     |                      | F                                      | 583.17               | 248.96           | 27.96           | 0.00        | 0.00   | 860.09        | 01/28/2020      | DO |
| DEKALB COUNTY            | 2019     |                      | S                                      | 583.17               | 248.96           | 27.96           | 0.00        | 0.00   | 860.09        | 01/28/2020      | DO |
| DEKALB COUNTY            | 2020     |                      | F                                      | 583.16               | 203.75           | 27.96           | 0.00        | 0.00   | 814.87        | 09/30/2020      | DC |
| DEKALB COUNTY            | 2020     |                      | S                                      | 583.16               | 203.75           | 27.96           | 0.00        | 0.00   | 814.87        | 11/16/2020      | DC |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 6,733.02      |                 |    |
| 15 131 01 113            | 2312     | GREENWAY DR 30035    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |    |
| MORO SE HYON             | 2017     | 1980-0199            | F                                      | 25.94                | 15.22            | 1.30            | 0.00        | 0.00   | 42.46         | 10/02/2017      |    |
| MORO SE HYON             | 2017     | 1980-0199            | S                                      | 25.94                | 15.22            | 1.30            | 20.50       | 20.00  | 82.96         | 11/15/2017      |    |
| MORO SE HYON             | 2018     | 2142-0513            | F                                      | 25.92                | 13.26            | 1.30            | 0.00        | 0.00   | 40.48         | 10/01/2018      |    |
| MORO SE HYON             | 2018     | 2142-0513            | S                                      | 25.92                | 13.26            | 1.30            | 20.50       | 20.00  | 80.98         | 11/15/2018      |    |
| MORO SE HYON             | 2019     | 2272-0281            | F                                      | 31.17                | 13.30            | 1.56            | 0.00        | 0.00   | 46.03         | 09/30/2019      |    |
| MORO SE HYON             | 2019     | 2272-0281            | S                                      | 31.17                | 13.30            | 1.56            | 20.50       | 319.80 | 386.33        | 11/15/2019      |    |
| MORO SE HYON             | 2020     | 2366-0253            | F                                      | 40.83                | 14.27            | 2.04            | 0.00        | 0.00   | 57.14         | 09/30/2020      |    |
| MORO SE HYON             | 2020     | 2366-0253            | S                                      | 40.83                | 14.27            | 2.04            | 18.00       | 465.34 | 540.48        | 11/16/2020      |    |
| MORO SE HYON             | 2021     | 2466-0315            | F                                      | 40.82                | 11.71            | 2.04            | 0.00        | 0.00   | 54.57         | 09/30/2021      |    |
| MORO SE HYON             | 2021     | 2466-0315            | S                                      | 40.82                | 11.71            | 2.04            | 18.00       | 494.04 | 566.61        | 11/15/2021      |    |
| MORO SE HYON             | 2022     | 2593-0446            | F                                      | 40.83                | 9.16             | 2.04            | 0.00        | 0.00   | 52.03         | 09/30/2022      |    |
| MORO SE HYON             | 2022     | 2593-0446            | S                                      | 40.83                | 9.16             | 2.04            | 18.00       | 113.98 | 184.01        | 11/15/2022      |    |
| MORO SE HYON             | 2023     | 2720-0098            | F                                      | 40.77                | 5.01             | 2.04            | 0.00        | 0.00   | 47.82         | 10/02/2023      |    |
| MORO SE HYON             | 2023     | 2720-0098            | S                                      | 40.77                | 5.01             | 2.04            | 18.00       | 20.00  | 85.82         | 11/15/2023      |    |
| MORO SE HYON             | 2024     |                      | F                                      | 40.73                | 0.36             | 2.04            | 0.00        | 0.00   | 43.13         | 09/30/2024      |    |
| MORO SE HYON             | 2024     |                      | S                                      | 40.73                | 0.36             | 2.04            | 0.00        | 0.00   | 43.13         | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 2,353.98      |                 |    |
| 15 131 01 132            | 4178     | SNAPPFINGER WOODS DR |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |    |
| EARL & CAROLYN GLEN FOUN | 2024     |                      | F                                      | 205.20               | 1.80             | 0.00            | 0.00        | 0.00   | 207.00        | 09/30/2024      |    |
| EARL & CAROLYN GLEN FOUN | 2024     |                      | S                                      | 205.20               | 1.80             | 0.00            | 0.00        | 0.00   | 207.00        | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 414.00        |                 |    |
| 15 131 02 012            | 2330     | WESLEY CHAPEL RD 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |    |
| WILLIAMS CHADWICK        | 2024     |                      | F                                      | 148.24               | 0.00             | 0.00            | 0.00        | 0.00   | 148.24        | 03/24/2025      |    |
| WILLIAMS CHADWICK        | 2024     |                      | S                                      | 148.24               | 0.00             | 0.00            | 0.00        | 0.00   | 148.24        | 03/24/2025      |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 296.48        |                 |    |
| 15 131 05 006            | 2379     | DEER PASS WAY 30035  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |    |
| MOHAMED NOOR             | 2024     |                      | F                                      | 2,064.97             | 18.07            | 100.55          | 0.00        | 0.00   | 2,183.59      | 09/30/2024      |    |
| MOHAMED NOOR             | 2024     |                      | S                                      | 2,064.97             | 18.07            | 100.55          | 0.00        | 0.00   | 2,183.59      | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 4,367.18      |                 |    |

01/31/25

| 2023                     |          |                       |        |                   |                      |              |                 |             |       |               |                      |       |
|--------------------------|----------|-----------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|-------|---------------|----------------------|-------|
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                      |       |
| 15 131 08 021            | 4080     | EMERALD LAKE DR 3003  |        |                   |                      |              |                 |             |       |               |                      |       |
| RUTH HOUSE LLC           | 2024     |                       | S      |                   | 83.02                | 0.73         | 4.02            | 0.00        | 0.00  | 87.77         | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |       | 87.77         |                      |       |
| 15 131 10 010            | 2402     | TIFFANY CIR 30035 33  |        |                   |                      |              |                 |             |       |               |                      |       |
| FYR SFR TRS LLC          | 2024     |                       | F      |                   | 2,372.78             | 20.76        | 115.94          | 0.00        | 0.00  | 2,509.48      | 09/30/2024           | CODE: |
| FYR SFR TRS LLC          | 2024     |                       | S      |                   | 2,372.78             | 20.76        | 115.94          | 0.00        | 0.00  | 2,509.48      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |       | 5,018.96      |                      |       |
| 15 131 10 047            | 4081     | SNAPPFINGER WAY 30035 |        |                   |                      |              |                 |             |       |               |                      |       |
| GRAHAM LEEONIE F         | 2024     |                       | H4F F  |                   | 237.39               | 2.07         | 9.17            | 0.00        | 0.00  | 248.63        | 09/30/2024           | CODE: |
| GRAHAM LEEONIE F         | 2024     |                       | H4F S  |                   | 237.39               | 2.07         | 9.17            | 0.00        | 0.00  | 248.63        | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |       | 497.26        |                      |       |
| 15 131 13 015            | 2163     | WINGFOOT PL 30035 28  |        |                   |                      |              |                 |             |       |               |                      |       |
| NEAL YUSEF R             | 2024     |                       | F      |                   | 2,448.48             | 21.43        | 119.73          | 0.00        | 0.00  | 2,589.64      | 09/30/2024           | CODE: |
| NEAL YUSEF R             | 2024     |                       | S      |                   | 2,448.48             | 21.43        | 119.73          | 0.00        | 0.00  | 2,589.64      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |       | 5,179.28      |                      |       |
| 15 131 14 006            | 4225     | WESLEY HALL LN 30035  |        |                   |                      |              |                 |             |       |               |                      |       |
| MILES BARBARA            | 2024     |                       | H4F S  |                   | 20.51                | 0.18         | 0.91            | 0.00        | 0.00  | 21.60         | 11/15/2024           | CODE: |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |       | 21.60         |                      |       |
| 15 131 14 009            | 4213     | WESLEY HALL LN 30035  |        |                   |                      |              |                 |             |       |               |                      |       |
| GRAY SHAREKA             | 2024     |                       | H1F F  |                   | 1,265.69             | 11.07        | 60.59           | 0.00        | 0.00  | 1,337.35      | 09/30/2024           | CODE: |
| GRAY SHAREKA             | 2024     |                       | H1F S  |                   | 1,265.69             | 11.07        | 60.59           | 0.00        | 0.00  | 1,337.35      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |       | 2,674.70      |                      |       |
| 15 131 14 053            | 2248     | WINGFOOT PL 30035     |        |                   |                      |              |                 |             |       |               |                      |       |
| MAYNARD ZARIA            | 2024     |                       | H1F S  |                   | 512.40               | 4.48         | 24.82           | 0.00        | 0.00  | 541.70        | 01/15/2025           | CODE: |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |       | 541.70        |                      |       |
| 15 131 15 003            | 2371     | WINGFOOT PL 30035 28  |        |                   |                      |              |                 |             |       |               |                      |       |
| OZONU AGATHA             | 2024     |                       | F      |                   | 1,922.96             | 16.82        | 93.45           | 0.00        | 0.00  | 2,033.23      | 09/30/2024           | CODE: |
| OZONU AGATHA             | 2024     |                       | S      |                   | 1,922.96             | 16.82        | 93.45           | 0.00        | 0.00  | 2,033.23      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |       | 4,066.46      |                      |       |
| 15 131 15 012            | 2347     | WINGFOOT PL 30035 28  |        |                   |                      |              |                 |             |       |               |                      |       |
| ROBINSON JASMINE MARTIN  | 2024     |                       | F      |                   | 1,897.54             | 16.61        | 92.18           | 0.00        | 0.00  | 2,006.33      | 09/30/2024           | CODE: |
| ROBINSON JASMINE MARTIN  | 2024     |                       | S      |                   | 1,897.54             | 16.61        | 92.18           | 0.00        | 0.00  | 2,006.33      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |       | 4,012.66      |                      |       |
| 15 131 15 013            | 4229     | WINGFOOT CT 30035     |        |                   |                      |              |                 |             |       |               |                      |       |
| ELLIS REFINANCE PORTFOLI | 2024     |                       | F      |                   | 786.42               | 0.00         | 0.00            | 0.00        | 0.00  | 786.42        | 03/24/2025           | CODE: |
| ELLIS REFINANCE PORTFOLI | 2024     |                       | S      |                   | 786.42               | 0.00         | 0.00            | 0.00        | 0.00  | 786.42        | 03/24/2025           |       |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |       | 1,572.84      |                      |       |
| 15 131 15 031            | 4193     | WINGFOOT CT 30035 28  |        |                   |                      |              |                 |             |       |               |                      |       |
| SHARMA MADAN MOHAN       | 2022     |                       | F      |                   | 220.71               | 49.51        | 9.84            | 0.00        | 0.00  | 280.06        | 01/16/2023           | CODE: |
| SHARMA MADAN MOHAN       | 2022     |                       | S      |                   | 220.71               | 49.51        | 9.84            | 28.00       | 20.00 | 328.06        | 01/16/2023           |       |
| WARD CRYSTAL             | 2023     | 2720-0105             | F      |                   | 270.55               | 33.24        | 11.13           | 0.00        | 0.00  | 314.92        | 10/02/2023           |       |
| WARD CRYSTAL             | 2023     | 2720-0105             | S      |                   | 270.55               | 33.24        | 11.13           | 28.00       | 20.00 | 362.92        | 11/15/2023           |       |
| WARD CRYSTAL             | 2024     |                       | F      |                   | 757.52               | 6.62         | 35.18           | 0.00        | 0.00  | 799.32        | 09/30/2024           |       |
| WARD CRYSTAL             | 2024     |                       | S      |                   | 757.52               | 6.62         | 35.18           | 0.00        | 0.00  | 799.32        | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |       | 2,884.60      |                      |       |
| 15 131 15 044            | 4202     | WINGFOOT CT 30035 28  |        |                   |                      |              |                 |             |       |               |                      |       |
| HEDRU BERAKEI            | 2023     |                       | H6F S  |                   | 5.13                 | 0.59         | 0.26            | 0.00        | 0.00  | 5.98          | 02/03/2024           | CODE: |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |       | 5.98          |                      |       |
| 15 131 15 052            | 2319     | WINGFOOT PL 30035 28  |        |                   |                      |              |                 |             |       |               |                      |       |
| HOME SFR BORROWER IV LLC | 2024     |                       | F      |                   | 1,939.14             | 16.97        | 94.26           | 0.00        | 0.00  | 2,050.37      | 09/30/2024           | CODE: |
| HOME SFR BORROWER IV LLC | 2024     |                       | S      |                   | 1,939.14             | 16.97        | 94.26           | 0.00        | 0.00  | 2,050.37      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |       | 4,100.74      |                      |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |        | Page 231        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |              |                 |             |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>15 131 15 078</b>     | 2316     | WINGFOOT PL 30035    | 28                |                                        |              |                 |             |        |                 |            |       |
| GS SOULTIONS LLC         | 2024     |                      | F                 | 242.34                                 | 0.00         | 0.00            | 0.00        | 0.00   | 242.34          | DUE DATE:  | CODE: |
| GS SOULTIONS LLC         | 2024     |                      | S                 | 242.34                                 | 0.00         | 0.00            | 0.00        | 0.00   | 242.34          | 02/17/2025 |       |
|                          |          |                      |                   |                                        |              |                 |             |        | <b>484.68</b>   |            |       |
| <b>15 131 15 091</b>     | 2358     | WINGFOOT PL 30035    | 28                |                                        |              |                 |             |        |                 |            |       |
| RICHARD CORA E           | 2024     |                      | F                 | 1,846.39                               | 16.15        | 89.62           | 0.00        | 0.00   | 1,952.16        | 09/30/2024 |       |
| RICHARD CORA E           | 2024     |                      | S                 | 1,846.39                               | 16.15        | 89.62           | 0.00        | 0.00   | 1,952.16        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |              |                 |             |        | <b>3,904.32</b> |            |       |
| <b>15 131 15 096</b>     | 2376     | WINGFOOT PL 30035    |                   |                                        |              |                 |             |        |                 |            |       |
| LIFESTYLE COMMUNITIES IN | 2017     | 1980-0213            | F                 | 38.06                                  | 22.34        | 1.90            | 0.00        | 0.00   | 62.30           | 10/02/2017 | DO    |
| LIFESTYLE COMMUNITIES IN | 2017     | 1980-0213            | S                 | 38.06                                  | 22.34        | 1.90            | 20.50       | 20.00  | 102.80          | 11/15/2017 | DO    |
| LIFESTYLE COMMUNITIES IN | 2018     | 2142-0535            | F                 | 38.00                                  | 19.45        | 1.90            | 0.00        | 0.00   | 59.35           | 10/01/2018 | DO    |
| LIFESTYLE COMMUNITIES IN | 2018     | 2142-0535            | S                 | 38.00                                  | 19.45        | 1.90            | 20.50       | 20.00  | 99.85           | 11/15/2018 | DO    |
| LIFESTYLE COMMUNITIES IN | 2019     | 2272-0299            | F                 | 77.44                                  | 33.06        | 3.87            | 0.00        | 0.00   | 114.37          | 09/30/2019 | DO    |
| LIFESTYLE COMMUNITIES IN | 2019     | 2272-0299            | S                 | 77.44                                  | 33.06        | 3.87            | 30.50       | 58.98  | 203.85          | 11/15/2019 | DO    |
| LIFESTYLE COMMUNITIES IN | 2020     | 2366-0268            | F                 | 77.45                                  | 27.06        | 3.87            | 0.00        | 0.00   | 108.38          | 09/30/2020 | DO    |
| LIFESTYLE COMMUNITIES IN | 2020     | 2366-0268            | S                 | 77.45                                  | 27.06        | 3.87            | 28.00       | 20.00  | 156.38          | 11/16/2020 | DO    |
| LIFESTYLE COMMUNITIES IN | 2021     | 2466-0327            | F                 | 77.44                                  | 22.22        | 3.87            | 0.00        | 0.00   | 103.53          | 09/30/2021 |       |
| LIFESTYLE COMMUNITIES IN | 2021     | 2466-0327            | S                 | 77.44                                  | 22.22        | 3.87            | 28.00       | 20.00  | 151.53          | 11/15/2021 |       |
| LIFESTYLE COMMUNITIES IN | 2022     | 2593-0457            | F                 | 77.44                                  | 17.37        | 3.87            | 0.00        | 0.00   | 98.68           | 09/30/2022 |       |
| LIFESTYLE COMMUNITIES IN | 2022     | 2593-0457            | S                 | 77.44                                  | 17.37        | 3.87            | 28.00       | 470.12 | 596.80          | 11/15/2022 |       |
| LIFESTYLE COMMUNITIES IN | 2023     | 2720-0106            | F                 | 230.55                                 | 28.33        | 11.53           | 0.00        | 0.00   | 270.41          | 10/02/2023 |       |
| LIFESTYLE COMMUNITIES IN | 2023     | 2720-0106            | S                 | 230.55                                 | 28.33        | 11.53           | 28.00       | 20.00  | 318.41          | 11/15/2023 |       |
| LIFESTYLE COMMUNITIES IN | 2024     |                      | F                 | 230.05                                 | 2.01         | 11.50           | 0.00        | 0.00   | 243.56          | 09/30/2024 |       |
| LIFESTYLE COMMUNITIES IN | 2024     |                      | S                 | 230.05                                 | 2.01         | 11.50           | 0.00        | 0.00   | 243.56          | 11/15/2024 |       |
|                          |          |                      |                   |                                        |              |                 |             |        | <b>2,933.76</b> |            |       |
| <b>15 132 01 005</b>     | 2131     | SNAPPINGER RD 30035  |                   |                                        |              |                 |             |        |                 |            |       |
| INDIAN CREEK NEW TESTAME | 2024     |                      | F                 | 135.00                                 | 1.18         | 0.00            | 0.00        | 0.00   | 136.18          | 09/30/2024 |       |
| INDIAN CREEK NEW TESTAME | 2024     |                      | S                 | 135.00                                 | 1.18         | 0.00            | 0.00        | 0.00   | 136.18          | 11/15/2024 |       |
|                          |          |                      |                   |                                        |              |                 |             |        | <b>272.36</b>   |            |       |
| <b>15 132 02 025</b>     | 2380     | EMERALD FALLS DR 300 |                   |                                        |              |                 |             |        |                 |            |       |
| RUCKER KENNETH ESTATE PE | 2024     |                      | F                 | 2,124.12                               | 18.59        | 103.51          | 0.00        | 0.00   | 2,246.22        | 09/30/2024 |       |
| RUCKER KENNETH ESTATE PE | 2024     |                      | S                 | 2,124.12                               | 18.59        | 103.51          | 0.00        | 0.00   | 2,246.22        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |              |                 |             |        | <b>4,492.44</b> |            |       |
| <b>15 132 03 001</b>     | 2058     | SNAPPINGER RD 30035  |                   |                                        |              |                 |             |        |                 |            |       |
| CAY ENTERPRISE LLC       | 2024     |                      | F                 | 1,951.47                               | 17.08        | 94.88           | 0.00        | 0.00   | 2,063.43        | 09/30/2024 |       |
| CAY ENTERPRISE LLC       | 2024     |                      | S                 | 1,951.47                               | 17.08        | 94.88           | 0.00        | 0.00   | 2,063.43        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |              |                 |             |        | <b>4,126.86</b> |            |       |
| <b>15 132 03 027</b>     | 2397     | TIFFANY PL 30035     | 333               |                                        |              |                 |             |        |                 |            |       |
| BOLICK AND COMPANY       | 2023     | 2720-0108            | S                 | 30.55                                  | 3.76         | 1.49            | 18.00       | 20.00  | 73.80           | 11/15/2023 |       |
|                          |          |                      |                   |                                        |              |                 |             |        | <b>73.80</b>    |            |       |
| <b>15 132 06 028</b>     | 4027     | GREEN HAWK TRL 30035 |                   |                                        |              |                 |             |        |                 |            |       |
| MCDUFFIE DEBORAH MARIE   | 2024     |                      | H1 F              | 1,520.43                               | 13.31        | 73.33           | 0.00        | 0.00   | 1,607.07        | 09/30/2024 |       |
| MCDUFFIE DEBORAH MARIE   | 2024     |                      | H1 S              | 1,520.43                               | 13.31        | 73.33           | 0.00        | 0.00   | 1,607.07        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |              |                 |             |        | <b>3,214.14</b> |            |       |
| <b>15 132 07 015</b>     | 4036     | GREENSTONE CT 30035  |                   |                                        |              |                 |             |        |                 |            |       |
| RAMOS BERTHA             | 2024     |                      | F                 | 2,135.14                               | 18.68        | 104.06          | 0.00        | 0.00   | 2,257.88        | 09/30/2024 |       |
| RAMOS BERTHA             | 2024     |                      | S                 | 2,135.14                               | 18.68        | 104.06          | 0.00        | 0.00   | 2,257.88        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |              |                 |             |        | <b>4,515.76</b> |            |       |
| <b>15 132 07 016</b>     | 4046     | GREENSTONE CT 30035  |                   |                                        |              |                 |             |        |                 |            |       |
| TURNIPSEED WADE J FAMILY | 2024     |                      | F                 | 2,173.66                               | 19.02        | 105.99          | 0.00        | 0.00   | 2,298.67        | 01/30/2025 |       |
| TURNIPSEED WADE J FAMILY | 2024     |                      | S                 | 2,173.66                               | 19.02        | 105.99          | 0.00        | 0.00   | 2,298.67        | 01/30/2025 |       |
|                          |          |                      |                   |                                        |              |                 |             |        | <b>4,597.34</b> |            |       |

| DQ205GADEK           |          |                          |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 232      |            |       |
|----------------------|----------|--------------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE             |          | 01/15/25                 |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME           | TAX YEAR | BK/ HS PG                | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>15 132 07 025</b> | 4043     | GREENSTONE CT 30035      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BAKER WILLIAM C      | 2024     | H4F                      | S                 | 3.76                                   | 0.04          | 0.15            | 0.00           | 0.00   | 3.95          | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                          |                   |                                        |               |                 |                |        | 3.95          |            |       |
| <b>15 132 07 044</b> | 4011     | SNAPPINGER WAY 30035     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MATTHEWS JOHN D      | 2023     | 2720-0113                | H4F S             | 38.47                                  | 4.73          | 1.62            | 3.56           | 2.54   | 50.92         | 11/15/2023 |       |
| MATTHEWS JOHN D      | 2024     |                          | H4F F             | 422.99                                 | 3.70          | 18.45           | 0.00           | 0.00   | 445.14        | 09/30/2024 |       |
| MATTHEWS JOHN D      | 2024     |                          | H4F S             | 422.99                                 | 3.70          | 18.45           | 0.00           | 0.00   | 445.14        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                          |                   |                                        |               |                 |                |        | 941.20        |            |       |
| <b>15 132 07 048</b> | 3985     | SNAPPINGER WAY 30035     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DEKALB COUNTY        | 2017     |                          | F                 | 82.90                                  | 28.96         | 4.15            | 0.00           | 0.00   | 116.01        | 01/03/2021 |       |
| DEKALB COUNTY        | 2017     |                          | S                 | 82.90                                  | 28.96         | 4.15            | 28.00          | 20.00  | 164.01        | 01/03/2021 |       |
| DEKALB COUNTY        | 2018     |                          | F                 | 82.70                                  | 28.89         | 4.14            | 0.00           | 0.00   | 115.73        | 01/03/2021 |       |
| DEKALB COUNTY        | 2018     |                          | S                 | 82.70                                  | 28.89         | 4.14            | 28.00          | 20.00  | 163.73        | 01/03/2021 |       |
| DEKALB COUNTY        | 2019     |                          | F                 | 82.51                                  | 28.83         | 4.13            | 0.00           | 0.00   | 115.47        | 01/03/2021 |       |
| DEKALB COUNTY        | 2019     |                          | S                 | 82.51                                  | 28.83         | 4.13            | 28.00          | 20.00  | 163.47        | 01/03/2021 |       |
| DEKALB COUNTY        | 2020     |                          | F                 | 82.52                                  | 28.83         | 4.13            | 0.00           | 0.00   | 115.48        | 01/03/2021 |       |
| DEKALB COUNTY        | 2020     |                          | S                 | 82.52                                  | 28.83         | 4.13            | 28.00          | 20.00  | 163.48        | 01/03/2021 |       |
| GRAND TOTAL DUE      |          |                          |                   |                                        |               |                 |                |        | 1,117.38      |            |       |
| <b>15 132 09 006</b> | 4028     | GREEN HAWK TRL 30035     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| LATHAM ROBERT B      | 2017     | 1980-0222                | F                 | 2.64                                   | 1.55          | 0.13            | 0.00           | 0.00   | 4.32          | 10/02/2017 |       |
| LATHAM ROBERT B      | 2017     | 1980-0222                | S                 | 2.64                                   | 1.55          | 0.13            | 20.50          | 20.00  | 44.82         | 11/15/2017 |       |
| LATHAM ROBERT B      | 2018     | 2142-0547                | F                 | 2.65                                   | 1.36          | 0.13            | 0.00           | 0.00   | 4.14          | 10/01/2018 |       |
| LATHAM ROBERT B      | 2018     | 2142-0547                | S                 | 2.65                                   | 1.36          | 0.13            | 20.50          | 20.00  | 44.64         | 11/15/2018 |       |
| LATHAM ROBERT B      | 2019     | 2272-0309                | F                 | 4.39                                   | 1.87          | 0.22            | 0.00           | 0.00   | 6.48          | 09/30/2019 |       |
| LATHAM ROBERT B      | 2019     | 2272-0309                | S                 | 4.39                                   | 1.87          | 0.22            | 20.50          | 264.90 | 291.88        | 11/15/2019 |       |
| LATHAM ROBERT B      | 2020     | 2366-0280                | F                 | 7.03                                   | 2.46          | 0.35            | 0.00           | 0.00   | 9.84          | 09/30/2020 |       |
| LATHAM ROBERT B      | 2020     | 2366-0280                | S                 | 7.03                                   | 2.46          | 0.35            | 18.00          | 381.94 | 409.78        | 11/16/2020 |       |
| LATHAM ROBERT B      | 2021     | 2466-0334                | F                 | 7.02                                   | 2.01          | 0.35            | 0.00           | 0.00   | 9.38          | 09/30/2021 |       |
| LATHAM ROBERT B      | 2021     | 2466-0334                | S                 | 7.02                                   | 2.01          | 0.35            | 18.00          | 75.00  | 102.38        | 11/15/2021 |       |
| LATHAM ROBERT B      | 2022     | 2593-0466                | F                 | 7.03                                   | 1.58          | 0.35            | 0.00           | 0.00   | 8.96          | 09/30/2022 |       |
| LATHAM ROBERT B      | 2022     | 2593-0466                | S                 | 7.03                                   | 1.58          | 0.35            | 18.00          | 400.78 | 427.74        | 11/15/2022 |       |
| LATHAM ROBERT B      | 2023     | 2720-0114                | F                 | 7.01                                   | 0.86          | 0.35            | 0.00           | 0.00   | 8.22          | 10/02/2023 |       |
| LATHAM ROBERT B      | 2023     | 2720-0114                | S                 | 7.01                                   | 0.86          | 0.35            | 18.00          | 20.00  | 46.22         | 11/15/2023 |       |
| LATHAM ROBERT B      | 2024     |                          | F                 | 6.99                                   | 0.06          | 0.35            | 0.00           | 0.00   | 7.40          | 09/30/2024 |       |
| LATHAM ROBERT B      | 2024     |                          | S                 | 6.99                                   | 0.06          | 0.35            | 0.00           | 0.00   | 7.40          | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                          |                   |                                        |               |                 |                |        | 1,433.60      |            |       |
| <b>15 132 10 008</b> | 2311     | EMERALD CASTLE DR 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SHEALEY AUDREY       | 2024     | H1F                      | F                 | 210.93                                 | 1.85          | 10.07           | 0.00           | 0.00   | 222.85        | 09/30/2024 |       |
| SHEALEY AUDREY       | 2024     | H1F                      | S                 | 1,165.42                               | 10.20         | 55.58           | 0.00           | 0.00   | 1,231.20      | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                          |                   |                                        |               |                 |                |        | 1,454.05      |            |       |
| <b>15 133 01 008</b> | 3549     | SPRINGRUN DR 30032       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SHEATS GERALDINE     | 2022     | 2593-0469                | H1 S              | 107.83                                 | 24.20         | 5.31            | 1.85           | 41.93  | 181.12        | 11/15/2022 |       |
| SHEATS GERALDINE     | 2023     | 2720-0116                | H4F F             | 565.23                                 | 69.45         | 25.87           | 0.00           | 0.00   | 660.55        | 10/02/2023 |       |
| SHEATS GERALDINE     | 2023     | 2720-0116                | H4F S             | 565.25                                 | 69.45         | 25.87           | 28.00          | 20.00  | 708.57        | 11/15/2023 |       |
| SHEATS GERALDINE     | 2024     |                          | H4F F             | 675.98                                 | 5.91          | 31.10           | 0.00           | 0.00   | 712.99        | 09/30/2024 |       |
| SHEATS GERALDINE     | 2024     |                          | H4F S             | 675.98                                 | 5.91          | 31.10           | 0.00           | 0.00   | 712.99        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                          |                   |                                        |               |                 |                |        | 2,976.22      |            |       |
| <b>15 133 01 056</b> | 3707     | STERLING RIDGE CT 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TOVIEKU BARBARA      | 2024     | H1F                      | F                 | 684.59                                 | 5.99          | 33.10           | 0.00           | 0.00   | 723.68        | 09/30/2024 |       |
| TOVIEKU BARBARA      | 2024     | H1F                      | S                 | 1,629.83                               | 14.27         | 78.80           | 0.00           | 0.00   | 1,722.90      | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                          |                   |                                        |               |                 |                |        | 2,446.58      |            |       |
| <b>15 133 01 077</b> | 3657     | STERLING RIDGE WAY 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BURDETTE LARRY F SR  | 2024     |                          | H4F F             | 416.86                                 | 3.65          | 18.15           | 0.00           | 0.00   | 438.66        | 09/30/2024 |       |
| BURDETTE LARRY F SR  | 2024     |                          | H4F S             | 416.86                                 | 3.65          | 18.15           | 0.00           | 0.00   | 438.66        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                          |                   |                                        |               |                 |                |        | 877.32        |            |       |



| DQ205GADEK            |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 233      |            |  |
|-----------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|--|
| RUN DATE 01/15/25     |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |  |
| OWNER NAME            | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |  |
| 15 133 01 082         | 2324     | MARYLAND CT 30032    | 61                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| ORE PROPERTIES LLC    | 2024     |                      | S                 | 192.28                                 | 1.68          | 9.36            | 0.00           | 0.00  | 203.32        | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 203.32        |            |  |
| 15 133 01 093         | 2327     | MARYLAND CT 30032    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| 2480 HILLSIDE AVE LLC | 2024     |                      | F                 | 786.42                                 | 0.00          | 0.00            | 0.00           | 0.00  | 786.42        | 03/24/2025 |  |
| 2480 HILLSIDE AVE LLC | 2024     |                      | S                 | 786.42                                 | 0.00          | 0.00            | 0.00           | 0.00  | 786.42        | 03/24/2025 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 1,572.84      |            |  |
| 15 133 01 120         | 2255     | CHEVY CHASE LN 30032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| STONE NATALIE         | 2024     |                      | S                 | 170.40                                 | 1.49          | 8.52            | 0.00           | 0.00  | 180.41        | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 180.41        |            |  |
| 15 133 01 121         | 2325     | R CHEVY CHASE LN REA |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| MOORE CHARLES E       | 2022     | 2593-0474            | F                 | 5.27                                   | 1.18          | 0.26            | 0.00           | 0.00  | 6.71          | 09/30/2022 |  |
| MOORE CHARLES E       | 2022     | 2593-0474            | S                 | 5.27                                   | 1.18          | 0.26            | 18.00          | 20.00 | 44.71         | 11/15/2022 |  |
| MOORE CHARLES E       | 2023     | 2720-0123            | F                 | 5.26                                   | 0.65          | 0.26            | 0.00           | 0.00  | 6.17          | 10/02/2023 |  |
| MOORE CHARLES E       | 2023     | 2720-0123            | S                 | 5.26                                   | 0.65          | 0.26            | 18.00          | 20.00 | 44.17         | 11/15/2023 |  |
| MOORE CHARLES E       | 2024     |                      | F                 | 6.12                                   | 0.05          | 0.31            | 0.00           | 0.00  | 6.48          | 09/30/2024 |  |
| MOORE CHARLES E       | 2024     |                      | S                 | 6.12                                   | 0.05          | 0.31            | 0.00           | 0.00  | 6.48          | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 114.72        |            |  |
| 15 133 01 153         | 2309     | TROUTDALE DR 30032   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| IRON MAIDEN GA 01 LLC | 2024     |                      | S                 | 26.55                                  | 0.23          | 1.33            | 0.00           | 0.00  | 28.11         | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 28.11         |            |  |
| 15 133 01 157         | 2262     | R MARYLAND CT 30032  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| IRON MAIDEN GA 01 LLC | 2024     |                      | F                 | 257.77                                 | 2.26          | 12.89           | 0.00           | 0.00  | 272.92        | 01/30/2025 |  |
| IRON MAIDEN GA 01 LLC | 2024     |                      | S                 | 257.77                                 | 2.26          | 12.89           | 0.00           | 0.00  | 272.92        | 01/30/2025 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 545.84        |            |  |
| 15 133 02 012         | 2304     | TITAN RIDGE DR 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| LATHAM KAYTHLEEN S    | 2024     |                      | H1F S             | 47.04                                  | 0.41          | 2.24            | 0.00           | 0.00  | 49.69         | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 49.69         |            |  |
| 15 133 02 028         | 2301     | TROY COVE RD 30035   | 3                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| SARATHI HOMES LLC     | 2024     |                      | F                 | 1,554.68                               | 13.60         | 75.04           | 0.00           | 0.00  | 1,643.32      | 09/30/2024 |  |
| SARATHI HOMES LLC     | 2024     |                      | S                 | 1,554.68                               | 13.60         | 75.04           | 0.00           | 0.00  | 1,643.32      | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 3,286.64      |            |  |
| 15 133 03 016         | 2362     | SPRINGRUN CT 30032   | 6                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| OLMSTED US III LLC    | 2024     |                      | F                 | 3,270.79                               | 28.62         | 160.84          | 0.00           | 0.00  | 3,460.25      | 09/30/2024 |  |
| OLMSTED US III LLC    | 2024     |                      | S                 | 3,270.79                               | 28.62         | 160.84          | 0.00           | 0.00  | 3,460.25      | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 6,920.50      |            |  |
| 15 133 05 006         | 3668     | STERLING RIDGE WAY 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| WARD WILLIE           | 2024     |                      | H3F F             | 541.77                                 | 4.74          | 24.39           | 0.00           | 0.00  | 570.90        | 09/30/2024 |  |
| WARD WILLIE           | 2024     |                      | H3F S             | 541.77                                 | 4.74          | 24.39           | 0.00           | 0.00  | 570.90        | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 1,141.80      |            |  |
| 15 134 01 002         | 2328     | COLUMBIA DR 30032    | 68                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| DIRTY HOMES LLC       | 2024     |                      | F                 | 1,565.89                               | 13.70         | 75.60           | 0.00           | 0.00  | 1,655.19      | 09/30/2024 |  |
| DIRTY HOMES LLC       | 2024     |                      | S                 | 1,565.89                               | 13.70         | 75.60           | 0.00           | 0.00  | 1,655.19      | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 3,310.38      |            |  |
| 15 134 01 013         | 3444     | SPRING VALLEY RD 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| BROWN RAYMOND         | 2024     |                      | H3DF S            | 19.20                                  | 0.17          | 0.85            | 0.00           | 0.00  | 20.22         | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 20.22         |            |  |
| 15 134 01 021         | 3468     | SPRING VALLEY RD 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| STOKES MARVIN M       | 2024     |                      | F                 | 2,587.29                               | 22.64         | 126.67          | 0.00           | 0.00  | 2,736.60      | 09/30/2024 |  |
| STOKES MARVIN M       | 2024     |                      | S                 | 2,587.29                               | 22.64         | 126.67          | 0.00           | 0.00  | 2,736.60      | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 5,473.20      |            |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR | BK/<br>HS PG         | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY     | FIFA<br>CHARGE | OTHER  | TOTAL AMT<br>DUE |            |
|--------------------------|-------------|----------------------|----------------------|-------------------------|-----------------|------------------------|----------------|--------|------------------|------------|
| <b>15 134 01 023</b>     | 3508        | SPRING VALLEY RD 300 |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| 3508 SPRING VALLEY LAND  | 2024        |                      | S                    | 50.74                   | 0.44            | 2.50                   | 0.00           | 0.00   | 53.68            | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>53.68</b>     |            |
| <b>15 134 01 025</b>     | 3524        | SPRING VALLEY RD 300 |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| WALLEN STACEY            | 2024        |                      | H1F S                | 1,878.62                | 16.43           | 91.23                  | 0.00           | 0.00   | 1,986.28         | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>1,986.28</b>  |            |
| <b>15 134 01 054</b>     | 3469        | FINESSE DR 30032     |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| PARAISON WILKEN          | 2024        |                      | S                    | 571.07                  | 4.99            | 28.55                  | 0.00           | 0.00   | 604.61           | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>604.61</b>    |            |
| <b>15 134 01 077</b>     | 3402        | COLUMBIA CT 30032 72 |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| SANFORD BRANDON KENNEDY  | 2024        |                      | S                    | 267.25                  | 2.34            | 13.08                  | 0.00           | 0.00   | 282.67           | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>282.67</b>    |            |
| <b>15 134 01 078</b>     | 3408        | COLUMBIA CT 30032 72 |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| WASH DARRYL              | 2024        |                      | F                    | 2,116.11                | 18.51           | 103.11                 | 0.00           | 0.00   | 2,237.73         | 09/30/2024 |
| WASH DARRYL              | 2024        |                      | S                    | 2,116.11                | 18.51           | 103.11                 | 0.00           | 0.00   | 2,237.73         | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>4,475.46</b>  |            |
| <b>15 134 01 084</b>     | 3450        | COLUMBIA CT 30032 72 |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| BOWDEN CHRISTINE PATRICI | 2024        |                      | H4F F                | 63.40                   | 0.55            | 0.47                   | 0.00           | 0.00   | 64.42            | 09/30/2024 |
| BOWDEN CHRISTINE PATRICI | 2024        |                      | H4F S                | 63.40                   | 0.55            | 0.47                   | 0.00           | 0.00   | 64.42            | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>128.84</b>    |            |
| <b>15 134 02 021</b>     | 3438        | SPRINGSIDE DR 30032  |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| AHNEST REALTY LLC        | 2024        |                      | S                    | 2,113.75                | 18.50           | 102.99                 | 0.00           | 0.00   | 2,235.24         | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>2,235.24</b>  |            |
| <b>15 134 03 001</b>     | 2366        | COLUMBIA DR 30032 68 |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| JEX AMY I                | 2023        |                      | F                    | 459.80                  | 56.50           | 22.99                  | 0.00           | 0.00   | 539.29           | 10/02/2023 |
| JEX AMY I                | 2023        |                      | S                    | 459.80                  | 56.50           | 22.99                  | 28.00          | 113.98 | 681.27           | 11/15/2023 |
| REAL ESTATE CAPITAL EXCH | 2024        |                      | F                    | 699.04                  | 6.12            | 34.95                  | 0.00           | 0.00   | 740.11           | 09/30/2024 |
| REAL ESTATE CAPITAL EXCH | 2024        |                      | S                    | 699.04                  | 6.12            | 34.95                  | 0.00           | 0.00   | 740.11           | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>2,700.78</b>  |            |
| <b>15 134 03 002</b>     | 2358        | COLUMBIA DR 30032 68 |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| REAL ESTATE CAPITAL EXCH | 2024        |                      | F                    | 2,971.56                | 26.01           | 145.88                 | 0.00           | 0.00   | 3,143.45         | 09/30/2024 |
| REAL ESTATE CAPITAL EXCH | 2024        |                      | S                    | 2,971.56                | 26.01           | 145.88                 | 0.00           | 0.00   | 3,143.45         | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>6,286.90</b>  |            |
| <b>15 134 03 008</b>     | 3433        | SPRINGSIDE DR 30032  |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| JACKSON JUDY DELOIS      | 2024        |                      | H1F F                | 480.48                  | 0.00            | 0.00                   | 0.00           | 0.00   | 480.48           | 03/24/2025 |
| JACKSON JUDY DELOIS      | 2024        |                      | H1F S                | 480.48                  | 0.00            | 0.00                   | 0.00           | 0.00   | 480.48           | 03/24/2025 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>960.96</b>    |            |
| <b>15 134 03 036</b>     | 2316        | CRESTKNOLL CIR 30032 |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| WILLIS MYLES             | 2024        |                      | F                    | 417.50                  | 0.00            | 0.00                   | 0.00           | 0.00   | 417.50           | 02/17/2025 |
| WILLIS MYLES             | 2024        |                      | S                    | 417.50                  | 0.00            | 0.00                   | 0.00           | 0.00   | 417.50           | 02/17/2025 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>835.00</b>    |            |



| DQ205GADEK             |        |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 236      |            |    |  |
|------------------------|--------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|----|--|
| RUN DATE 01/15/25      |        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |    |  |
| OWNER NAME             |        | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |  |
| 15 134 03 057          |        | 3541     | R SPRINGRUN DR 30032 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| SCHULTE VINCENT F      | EST PE | 2017     | 1980-0246            | F                                      | 33.70                | 19.77         | 0.49            | 0.00           | 0.00   | 53.96         | 10/02/2017 | D0 |  |
| SCHULTE VINCENT F      | EST PE | 2017     | 1980-0246            | S                                      | 33.70                | 19.77         | 0.49            | 20.50          | 328.28 | 402.74        | 11/15/2017 | D0 |  |
| SCHULTE VINCENT F      | EST PE | 2018     | 2143-0018            | F                                      | 33.68                | 17.23         | 0.48            | 0.00           | 0.00   | 51.39         | 10/01/2018 | D0 |  |
| SCHULTE VINCENT F      | EST PE | 2018     | 2143-0018            | S                                      | 33.68                | 17.23         | 0.48            | 20.50          | 20.00  | 91.89         | 11/15/2018 | D0 |  |
| SCHULTE VINCENT F      | EST PE | 2019     | 2272-0335            | F                                      | 55.61                | 23.74         | 1.58            | 0.00           | 0.00   | 80.93         | 09/30/2019 | D0 |  |
| SCHULTE VINCENT F      | EST PE | 2019     | 2272-0335            | S                                      | 55.61                | 23.74         | 1.58            | 20.50          | 238.33 | 339.76        | 11/15/2019 | D0 |  |
| SCHULTE VINCENT F      | EST PE | 2020     | 2366-0300            | F                                      | 55.61                | 19.43         | 1.58            | 0.00           | 0.00   | 76.62         | 09/30/2020 |    |  |
| SCHULTE VINCENT F      | EST PE | 2020     | 2366-0300            | S                                      | 55.61                | 19.43         | 1.58            | 18.00          | 113.98 | 208.60        | 11/16/2020 |    |  |
| SCHULTE VINCENT F      | EST PE | 2021     | 2447-0354            | F                                      | 55.60                | 15.94         | 1.58            | 0.00           | 0.00   | 73.12         | 09/30/2021 |    |  |
| SCHULTE VINCENT F      | EST PE | 2021     | 2447-0354            | S                                      | 55.60                | 15.94         | 1.58            | 18.00          | 470.72 | 561.84        | 11/15/2021 |    |  |
| SCHULTE VINCENT F      | EST PE | 2022     |                      | F                                      | 55.61                | 12.47         | 1.58            | 0.00           | 0.00   | 69.66         | 09/30/2022 |    |  |
| SCHULTE VINCENT F      | EST PE | 2022     |                      | S                                      | 55.61                | 12.47         | 1.58            | 0.00           | 0.00   | 69.66         | 11/15/2022 |    |  |
| SCHULTE VINCENT F      | EST PE | 2023     | 2720-0139            | F                                      | 94.42                | 11.60         | 2.32            | 0.00           | 0.00   | 108.34        | 10/02/2023 |    |  |
| SCHULTE VINCENT F      | EST PE | 2023     | 2720-0139            | S                                      | 94.42                | 11.60         | 2.32            | 18.00          | 20.00  | 146.34        | 11/15/2023 |    |  |
| SCHULTE VINCENT F      | EST PE | 2024     |                      | F                                      | 116.92               | 1.02          | 3.15            | 0.00           | 0.00   | 121.09        | 09/30/2024 |    |  |
| SCHULTE VINCENT F      | EST PE | 2024     |                      | S                                      | 116.92               | 1.02          | 3.15            | 0.00           | 0.00   | 121.09        | 11/15/2024 |    |  |
| GRAND TOTAL DUE        |        |          |                      |                                        |                      |               |                 |                |        | 2,577.03      |            |    |  |
| 15 134 06 011          |        | 2323     | VALLEYSIDE DR 30032  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| AMEY CARL              |        | 2024     | H4F S                |                                        | 318.48               | 2.79          | 13.22           | 0.00           | 0.00   | 334.49        | 11/15/2024 |    |  |
| GRAND TOTAL DUE        |        |          |                      |                                        |                      |               |                 |                |        | 334.49        |            |    |  |
| 15 134 07 002          |        | 2264     | COLUMBIA DR 30032    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| RIDDOK TRUST           |        | 2024     |                      | S                                      | 616.02               | 5.39          | 30.06           | 0.00           | 0.00   | 651.47        | 01/15/2025 |    |  |
| GRAND TOTAL DUE        |        |          |                      |                                        |                      |               |                 |                |        | 651.47        |            |    |  |
| 15 134 07 010          |        | 3446     | FINESSE DR 30032 721 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| OKAVIEW TOWNHOMES INC  |        | 2024     |                      | F                                      | 2,267.83             | 19.84         | 110.70          | 0.00           | 0.00   | 2,398.37      | 09/30/2024 |    |  |
| OKAVIEW TOWNHOMES INC  |        | 2024     |                      | S                                      | 2,267.83             | 19.84         | 110.70          | 0.00           | 0.00   | 2,398.37      | 11/15/2024 |    |  |
| GRAND TOTAL DUE        |        |          |                      |                                        |                      |               |                 |                |        | 4,796.74      |            |    |  |
| 15 134 07 014          |        | 3472     | FINESSE DR 30032 721 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| WILLIS JAMES W         |        | 2024     |                      | F                                      | 364.25               | 0.00          | 0.00            | 0.00           | 0.00   | 364.25        | 03/24/2025 |    |  |
| WILLIS JAMES W         |        | 2024     |                      | S                                      | 364.25               | 0.00          | 0.00            | 0.00           | 0.00   | 364.25        | 03/24/2025 |    |  |
| GRAND TOTAL DUE        |        |          |                      |                                        |                      |               |                 |                |        | 728.50        |            |    |  |
| 15 134 07 021          |        | 3526     | FINESSE DR 30032 721 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| WILLIAMS ANDREW L      |        | 2023     |                      | F                                      | 350.45               | 33.28         | 17.52           | 0.00           | 0.00   | 401.25        | 04/05/2024 |    |  |
| WILLIAMS ANDREW L      |        | 2023     |                      | S                                      | 424.75               | 40.34         | 21.24           | 28.00          | 113.98 | 628.31        | 04/05/2024 |    |  |
| GRAND TOTAL DUE        |        |          |                      |                                        |                      |               |                 |                |        | 1,029.56      |            |    |  |
| 15 134 08 002          |        | 2332     | VALLEYSIDE DR 30032  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| DAVIS ANELLA W         |        | 2024     | H4F S                |                                        | 35.45                | 0.31          | 1.58            | 0.00           | 0.00   | 37.34         | 11/15/2024 |    |  |
| GRAND TOTAL DUE        |        |          |                      |                                        |                      |               |                 |                |        | 37.34         |            |    |  |
| 15 134 09 011          |        | 2394     | CRESTKNOLL CIR 30032 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| GRIER KATHLEEN BORDERS |        | 2024     | H3F F                |                                        | 804.33               | 7.03          | 37.52           | 0.00           | 0.00   | 848.88        | 09/30/2024 |    |  |
| GRIER KATHLEEN BORDERS |        | 2024     | H3F S                |                                        | 804.33               | 7.03          | 37.52           | 0.00           | 0.00   | 848.88        | 11/15/2024 |    |  |
| GRAND TOTAL DUE        |        |          |                      |                                        |                      |               |                 |                |        | 1,697.76      |            |    |  |
| 15 134 11 008          |        | 2249     | CRESTKNOLL CIR 30032 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| ROOKS LUCY B           |        | 2024     | H1 S                 |                                        | 2,314.77             | 20.26         | 113.04          | 0.00           | 0.00   | 2,448.07      | 11/15/2024 |    |  |
| GRAND TOTAL DUE        |        |          |                      |                                        |                      |               |                 |                |        | 2,448.07      |            |    |  |
| 15 134 11 012          |        | 3500     | SPRINGRUN DR 30032 6 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| CLARK QUINCY PRESTON   |        | 2024     | H1F S                |                                        | 1,061.62             | 9.29          | 52.12           | 0.00           | 0.00   | 1,123.03      | 01/15/2025 |    |  |
| GRAND TOTAL DUE        |        |          |                      |                                        |                      |               |                 |                |        | 1,123.03      |            |    |  |
| 15 134 12 005          |        | 3309     | YORK PL 30032        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| YOUNG ALLAN            |        | 2024     |                      | F                                      | 1,661.22             | 14.54         | 81.72           | 0.00           | 0.00   | 1,757.48      | 09/30/2024 |    |  |
| YOUNG ALLAN            |        | 2024     |                      | S                                      | 1,661.22             | 14.54         | 81.72           | 0.00           | 0.00   | 1,757.48      | 11/15/2024 |    |  |
| GRAND TOTAL DUE        |        |          |                      |                                        |                      |               |                 |                |        | 3,514.96      |            |    |  |

| DQ205GADEK               |          |                              | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        |               |                 | Page 237 |  |
|--------------------------|----------|------------------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|---------------|-----------------|----------|--|
| RUN DATE 01/15/25        |          |                              | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |               |                 |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG                    | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |          |  |
| 15 134 12 027            | 3353     | YORK PL 30032 6865           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| SMARR BARBARA J          | 2024     |                              | H3IF F                                 | 298.58               | 2.62             | 13.58           | 0.00        | 0.00   | 314.78        | 09/30/2024      |          |  |
| SMARR BARBARA J          | 2024     |                              | H3IF S                                 | 298.58               | 2.62             | 13.58           | 0.00        | 0.00   | 314.78        | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                              |                                        |                      |                  |                 |             |        | 629.56        |                 |          |  |
| 15 134 12 035            | 3369     | YORK PL 30032 6865           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| MUDREP LLC               | 2024     |                              | F                                      | 1,530.15             | 13.39            | 75.16           | 0.00        | 0.00   | 1,618.70      | 09/30/2024      |          |  |
| MUDREP LLC               | 2024     |                              | S                                      | 1,530.15             | 13.39            | 75.16           | 0.00        | 0.00   | 1,618.70      | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                              |                                        |                      |                  |                 |             |        | 3,237.40      |                 |          |  |
| 15 135 01 002            | 3229     | COLUMBIA WOODS DR 30032 6865 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| DANIEL GEORGIA M         | 2024     |                              | H9F F                                  | 551.94               | 4.83             | 24.91           | 0.00        | 0.00   | 581.68        | 09/30/2024      |          |  |
| DANIEL GEORGIA M         | 2024     |                              | H9F S                                  | 551.94               | 4.83             | 24.91           | 0.00        | 0.00   | 581.68        | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                              |                                        |                      |                  |                 |             |        | 1,163.36      |                 |          |  |
| 15 135 01 008            | 3198     | EDGEMONT WAY 30032 5         |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| J SQUARED HOLDINGS LLC   | 2024     |                              | S                                      | 2,418.27             | 21.16            | 118.22          | 0.00        | 0.00   | 2,557.65      | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                              |                                        |                      |                  |                 |             |        | 2,557.65      |                 |          |  |
| 15 135 02 001            | 3095     | GAY DR 30032                 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| NILES GEORGETT           | 2024     |                              | F                                      | 2,260.80             | 19.79            | 110.35          | 0.00        | 0.00   | 2,390.94      | 09/30/2024      |          |  |
| NILES GEORGETT           | 2024     |                              | S                                      | 2,260.80             | 19.79            | 110.35          | 0.00        | 0.00   | 2,390.94      | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                              |                                        |                      |                  |                 |             |        | 4,781.88      |                 |          |  |
| 15 135 02 006            | 2331     | GREEN FORREST DR 30032       |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| RAMOS BERTHA C           | 2024     |                              | F                                      | 1,582.64             | 13.85            | 76.44           | 0.00        | 0.00   | 1,672.93      | 09/30/2024      |          |  |
| RAMOS BERTHA C           | 2024     |                              | S                                      | 1,582.64             | 13.85            | 76.44           | 0.00        | 0.00   | 1,672.93      | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                              |                                        |                      |                  |                 |             |        | 3,345.86      |                 |          |  |
| 15 135 02 007            | 2325     | GREEN FORREST DR 30032       |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| WILLIAMS AMILEE          | 2023     | 2720-0147                    | H4F S                                  | 10.15                | 1.25             | 0.41            | 28.00       | 20.00  | 59.81         | 11/15/2023      |          |  |
| GRAND TOTAL DUE          |          |                              |                                        |                      |                  |                 |             |        | 59.81         |                 |          |  |
| 15 135 02 011            | 3199     | GAY DR 30032 7115            |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| HARTSFIELD AARON         | 2023     | 2720-0148                    | H1F S                                  | 285.80               | 35.12            | 13.60           | 7.96        | 137.85 | 480.33        | 11/15/2023      |          |  |
| HARTSFIELD AARON         | 2024     |                              | H1F F                                  | 1,261.56             | 11.04            | 60.38           | 0.00        | 0.00   | 1,332.98      | 09/30/2024      |          |  |
| HARTSFIELD AARON         | 2024     |                              | H1F S                                  | 1,261.56             | 11.04            | 60.38           | 0.00        | 0.00   | 1,332.98      | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                              |                                        |                      |                  |                 |             |        | 3,146.29      |                 |          |  |
| 15 135 02 013            | 3185     | GAY DR 30032 7115            |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| KERIC ALMA               | 2024     |                              | H1F S                                  | 317.58               | 2.77             | 15.23           | 0.00        | 0.00   | 335.58        | 01/15/2025      |          |  |
| GRAND TOTAL DUE          |          |                              |                                        |                      |                  |                 |             |        | 335.58        |                 |          |  |
| 15 135 02 014            | 3179     | GAY DR 30032                 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| COLEY DENISE             | 2024     |                              | H1F F                                  | 1,347.26             | 11.79            | 64.67           | 0.00        | 0.00   | 1,423.72      | 09/30/2024      |          |  |
| COLEY DENISE             | 2024     |                              | H1F S                                  | 1,347.26             | 11.79            | 64.67           | 0.00        | 0.00   | 1,423.72      | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                              |                                        |                      |                  |                 |             |        | 2,847.44      |                 |          |  |
| 15 135 03 018            | 3190     | GAY DR 30032 7135            |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| LONG JACQUELYN           | 2024     |                              | H1F S                                  | 1,324.12             | 11.58            | 63.56           | 0.00        | 0.00   | 1,399.26      | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                              |                                        |                      |                  |                 |             |        | 1,399.26      |                 |          |  |
| 15 135 04 004            | 3356     | CASA LINDA DR 30032          |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| HOME RUN REAL ESTATE LLC | 2024     |                              | F                                      | 327.28               | 0.00             | 0.00            | 0.00        | 0.00   | 327.28        | 03/24/2025      |          |  |
| HOME RUN REAL ESTATE LLC | 2024     |                              | S                                      | 327.28               | 0.00             | 0.00            | 0.00        | 0.00   | 327.28        | 03/24/2025      |          |  |
| GRAND TOTAL DUE          |          |                              |                                        |                      |                  |                 |             |        | 654.56        |                 |          |  |
| 15 135 06 088            | 2260     | PONTE VEDRA CT 30032         |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| ALI DURIYA               | 2024     |                              | H1F S                                  | 1,543.01             | 13.50            | 74.46           | 0.00        | 0.00   | 1,630.97      | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                              |                                        |                      |                  |                 |             |        | 1,630.97      |                 |          |  |
| 15 135 06 091            | 2280     | PONTE VEDRA CT 30032         |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| LESTAGE ANTHONY          | 2023     |                              | H1F S                                  | 626.50               | 76.98            | 30.03           | 15.13       | 310.28 | 1,058.92      | 11/15/2023      |          |  |
| LESTAGE ANTHONY          | 2024     |                              | H1F F                                  | 1,501.61             | 13.14            | 72.39           | 0.00        | 0.00   | 1,587.14      | 09/30/2024      |          |  |
| LESTAGE ANTHONY          | 2024     |                              | H1F S                                  | 1,501.61             | 13.14            | 72.39           | 0.00        | 0.00   | 1,587.14      | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                              |                                        |                      |                  |                 |             |        | 4,233.20      |                 |          |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME             | TAX<br>YEAR | BK/<br>HS PG      | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |            |
|------------------------|-------------|-------------------|----------------------|-------------------------|-----------------|--------------------|----------------|-------|------------------|------------|
| <b>15 135 06 098</b>   | 2270        | DEL RAY CT        | 30032 715            |                         |                 |                    |                |       |                  |            |
| GWINN JEFF JR          | 2023        |                   | H1 F                 | 1,466.22                | 180.17          | 70.92              | 0.00           | 0.00  | 1,717.31         | 10/02/2023 |
| GWINN JEFF JR          | 2023        |                   | H1 S                 | 1,466.24                | 180.17          | 70.92              | 28.00          | 20.00 | 1,765.33         | 11/15/2023 |
| GWINN JEFF JR          | 2024        |                   | H1 F                 | 1,732.95                | 15.17           | 83.95              | 0.00           | 0.00  | 1,832.07         | 09/30/2024 |
| GWINN JEFF JR          | 2024        |                   | H1 S                 | 1,732.95                | 15.17           | 83.95              | 0.00           | 0.00  | 1,832.07         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |             |                   |                      |                         |                 |                    |                |       | <b>7,146.78</b>  |            |
| <b>15 135 07 012</b>   | 2372        | GREEN FORREST DR  | 300                  |                         |                 |                    |                |       |                  |            |
| STEWART HAYLEY         | 2024        |                   | F                    | 3,536.45                | 30.94           | 174.13             | 0.00           | 0.00  | 3,741.52         | 09/30/2024 |
| STEWART HAYLEY         | 2024        |                   | S                    | 3,536.45                | 30.94           | 174.13             | 0.00           | 0.00  | 3,741.52         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |             |                   |                      |                         |                 |                    |                |       | <b>7,483.04</b>  |            |
| <b>15 135 07 092</b>   | 2275        | SARATOGA DR       | 30032 71             |                         |                 |                    |                |       |                  |            |
| BOYD SELITA S          | 2024        |                   | H1F F                | 203.68                  | 1.78            | 10.18              | 0.00           | 0.00  | 215.64           | 09/30/2024 |
| BOYD SELITA S          | 2024        |                   | H1F S                | 203.68                  | 1.78            | 10.18              | 0.00           | 0.00  | 215.64           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |             |                   |                      |                         |                 |                    |                |       | <b>431.28</b>    |            |
| <b>15 135 08 001</b>   | 2324        | GLENROCK DR       | 30032 67             |                         |                 |                    |                |       |                  |            |
| MORGAN RUPERT          | 2024        |                   | H1F F                | 333.59                  | 0.00            | 0.00               | 0.00           | 0.00  | 333.59           | 02/17/2025 |
| MORGAN RUPERT          | 2024        |                   | H1F S                | 333.59                  | 0.00            | 0.00               | 0.00           | 0.00  | 333.59           | 02/17/2025 |
| <b>GRAND TOTAL DUE</b> |             |                   |                      |                         |                 |                    |                |       | <b>667.18</b>    |            |
| <b>15 135 10 008</b>   | 3372        | TONEY DR          | 30032                |                         |                 |                    |                |       |                  |            |
| THOMAS LARRY DAVID SR  | 2024        |                   | S                    | 102.23                  | 0.90            | 4.99               | 0.00           | 0.00  | 108.12           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |             |                   |                      |                         |                 |                    |                |       | <b>108.12</b>    |            |
| <b>15 135 11 004</b>   | 2491        | COLUMBIA DR       | 30034                |                         |                 |                    |                |       |                  |            |
| HILSON CHRISTINE       | 2024        |                   | S                    | 960.36                  | 8.40            | 46.58              | 0.00           | 0.00  | 1,015.34         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |             |                   |                      |                         |                 |                    |                |       | <b>1,015.34</b>  |            |
| <b>15 135 12 042</b>   | 3164        | COLUMBIA WOODS DR | 300                  |                         |                 |                    |                |       |                  |            |
| BROOKS ESSIE           | 2024        |                   | H4F F                | 403.49                  | 3.53            | 17.48              | 0.00           | 0.00  | 424.50           | 09/30/2024 |
| BROOKS ESSIE           | 2024        |                   | H4F S                | 403.49                  | 3.53            | 17.48              | 0.00           | 0.00  | 424.50           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |             |                   |                      |                         |                 |                    |                |       | <b>849.00</b>    |            |
| <b>15 135 12 043</b>   | 3158        | COLUMBIA WOODS DR | 300                  |                         |                 |                    |                |       |                  |            |
| BENTON RUFUS           | 2024        |                   | H1F S                | 340.46                  | 2.98            | 16.41              | 0.00           | 0.00  | 359.85           | 01/15/2025 |
| <b>GRAND TOTAL DUE</b> |             |                   |                      |                         |                 |                    |                |       | <b>359.85</b>    |            |
| <b>15 135 12 045</b>   | 3146        | COLUMBIA WOODS DR | 300                  |                         |                 |                    |                |       |                  |            |
| WILLIS THOMAS H        | 2024        |                   | H4F F                | 67.75                   | 0.59            | 3.03               | 0.00           | 0.00  | 71.37            | 09/30/2024 |
| WILLIS THOMAS H        | 2024        |                   | H4F S                | 508.07                  | 4.44            | 22.71              | 0.00           | 0.00  | 535.22           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |             |                   |                      |                         |                 |                    |                |       | <b>606.59</b>    |            |
| <b>15 135 12 063</b>   | 3193        | THRASHER CIR      | 30032                |                         |                 |                    |                |       |                  |            |
| STEPHENS DEBORAH A     | 2024        |                   | F                    | 2,575.42                | 22.53           | 126.08             | 0.00           | 0.00  | 2,724.03         | 09/30/2024 |
| STEPHENS DEBORAH A     | 2024        |                   | S                    | 2,575.42                | 22.53           | 126.08             | 0.00           | 0.00  | 2,724.03         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |             |                   |                      |                         |                 |                    |                |       | <b>5,448.06</b>  |            |
| <b>15 135 12 070</b>   | 3151        | THRASHER CIR      | 30032                |                         |                 |                    |                |       |                  |            |
| MUNNINGS GARRISON      | 2024        |                   | H1F S                | 1,570.59                | 13.74           | 75.84              | 0.00           | 0.00  | 1,660.17         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |             |                   |                      |                         |                 |                    |                |       | <b>1,660.17</b>  |            |

| DQ205GADEK               |      |           |                      |                       | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 239      |            |
|--------------------------|------|-----------|----------------------|-----------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|
| RUN DATE                 |      | 01/15/25  |                      | PENALTY/INTEREST DATE |                                        | 01/31/25      |                 |                |        |               |            |
| OWNER NAME               |      | TAX YEAR  | BS PG                | BK/ TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |
| 15 135 12 121            |      | 3166      | COLUMBIA WOODS DR 30 |                       |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| KELLY MORRIS G HIS ESTAT | 2017 | 1980-0272 |                      | F                     | 8.42                                   | 4.94          | 0.42            | 0.00           | 0.00   | 13.78         | 10/02/2017 |
| KELLY MORRIS G HIS ESTAT | 2017 | 1980-0272 |                      | S                     | 8.42                                   | 4.94          | 0.42            | 20.50          | 58.98  | 93.26         | 11/15/2017 |
| KELLY MORRIS G HIS ESTAT | 2018 | 2143-0053 |                      | F                     | 8.41                                   | 4.31          | 0.42            | 0.00           | 0.00   | 13.14         | 10/01/2018 |
| KELLY MORRIS G HIS ESTAT | 2018 | 2143-0053 |                      | S                     | 8.41                                   | 4.31          | 0.42            | 20.50          | 20.00  | 53.64         | 11/15/2018 |
| KELLY MORRIS G HIS ESTAT | 2019 | 2272-0364 |                      | F                     | 25.95                                  | 11.08         | 1.30            | 0.00           | 0.00   | 38.33         | 09/30/2019 |
| KELLY MORRIS G HIS ESTAT | 2019 | 2272-0364 |                      | S                     | 25.95                                  | 11.08         | 1.30            | 20.50          | 20.00  | 78.83         | 11/15/2019 |
| KELLY MORRIS G HIS ESTAT | 2020 | 2366-0334 |                      | F                     | 25.95                                  | 9.07          | 1.30            | 0.00           | 0.00   | 36.32         | 09/30/2020 |
| KELLY MORRIS G HIS ESTAT | 2020 | 2366-0334 |                      | S                     | 25.95                                  | 9.07          | 1.30            | 18.00          | 20.00  | 74.32         | 11/16/2020 |
| KELLY MORRIS G HIS ESTAT | 2021 | 2466-0372 |                      | F                     | 25.95                                  | 7.45          | 1.30            | 0.00           | 0.00   | 34.70         | 09/30/2021 |
| KELLY MORRIS G HIS ESTAT | 2021 | 2466-0372 |                      | S                     | 25.95                                  | 7.45          | 1.30            | 18.00          | 390.92 | 443.62        | 11/15/2021 |
| KELLY MORRIS G HIS ESTAT | 2022 | 2593-0508 |                      | F                     | 25.95                                  | 5.82          | 1.30            | 0.00           | 0.00   | 33.07         | 09/30/2022 |
| KELLY MORRIS G HIS ESTAT | 2022 | 2593-0508 |                      | S                     | 25.95                                  | 5.82          | 1.30            | 18.00          | 392.49 | 443.56        | 11/15/2022 |
| KELLY MORRIS G HIS ESTAT | 2023 | 2720-0154 |                      | F                     | 28.52                                  | 3.50          | 1.43            | 0.00           | 0.00   | 33.45         | 10/02/2023 |
| KELLY MORRIS G HIS ESTAT | 2023 | 2720-0154 |                      | S                     | 28.52                                  | 3.50          | 1.43            | 18.00          | 20.00  | 71.45         | 11/15/2023 |
| KELLY MORRIS G HIS ESTAT | 2024 |           |                      | F                     | 28.48                                  | 0.25          | 1.42            | 0.00           | 0.00   | 30.15         | 09/30/2024 |
| KELLY MORRIS G HIS ESTAT | 2024 |           |                      | S                     | 28.48                                  | 0.25          | 1.42            | 0.00           | 0.00   | 30.15         | 11/15/2024 |
| GRAND TOTAL DUE          |      |           |                      |                       |                                        |               |                 |                |        | 1,521.77      |            |
| 15 135 13 013            |      | 2457      | GLENROCK DR 30032    |                       |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| SMART BOX INC            | 2021 | 2466-0373 |                      | F                     | 363.35                                 | 104.23        | 18.17           | 0.00           | 0.00   | 485.75        | 09/30/2021 |
| SMART BOX INC            | 2021 | 2466-0373 |                      | S                     | 367.13                                 | 105.32        | 18.36           | 28.00          | 424.59 | 943.40        | 11/15/2021 |
| SMART BOX INC            | 2022 | 2593-0509 |                      | F                     | 367.12                                 | 82.36         | 18.36           | 0.00           | 0.00   | 467.84        | 09/30/2022 |
| SMART BOX INC            | 2022 | 2593-0509 |                      | S                     | 367.12                                 | 82.36         | 18.36           | 28.00          | 20.00  | 515.84        | 11/15/2022 |
| SMART BOX INC            | 2023 | 2720-0155 |                      | F                     | 410.99                                 | 50.51         | 20.55           | 0.00           | 0.00   | 482.05        | 10/02/2023 |
| SMART BOX INC            | 2023 | 2720-0155 |                      | S                     | 410.99                                 | 50.51         | 20.55           | 28.00          | 75.00  | 585.05        | 11/15/2023 |
| SMART BOX INC            | 2024 |           |                      | F                     | 410.09                                 | 3.59          | 20.50           | 0.00           | 0.00   | 434.18        | 09/30/2024 |
| SMART BOX INC            | 2024 |           |                      | S                     | 410.09                                 | 3.59          | 20.50           | 0.00           | 0.00   | 434.18        | 11/15/2024 |
| GRAND TOTAL DUE          |      |           |                      |                       |                                        |               |                 |                |        | 4,348.29      |            |
| 15 135 13 014            |      | 2467      | GLENROCK DR 30032    |                       |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| DUTTON IRREVOCABLE LAND  | 2023 | 2720-0156 |                      | S                     | 5.22                                   | 0.64          | 0.27            | 18.00          | 20.00  | 44.13         | 11/15/2023 |
| DUTTON IRREVOCABLE LAND  | 2024 |           |                      | F                     | 314.35                                 | 2.75          | 15.72           | 0.00           | 0.00   | 332.82        | 09/30/2024 |
| DUTTON IRREVOCABLE LAND  | 2024 |           |                      | S                     | 314.35                                 | 2.75          | 15.72           | 0.00           | 0.00   | 332.82        | 11/15/2024 |
| GRAND TOTAL DUE          |      |           |                      |                       |                                        |               |                 |                |        | 709.77        |            |
| 15 135 13 024            |      | 2465      | GLENROCK DR 30032    |                       |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| DUTTON IRREVOCABLE LAND  | 2024 |           |                      | F                     | 29.48                                  | 0.25          | 1.47            | 0.00           | 0.00   | 31.20         | 09/30/2024 |
| DUTTON IRREVOCABLE LAND  | 2024 |           |                      | S                     | 29.48                                  | 0.25          | 1.47            | 0.00           | 0.00   | 31.20         | 11/15/2024 |
| GRAND TOTAL DUE          |      |           |                      |                       |                                        |               |                 |                |        | 62.40         |            |
| 15 135 13 025            |      | 3161      | COLUMBIA WOODS DR 30 |                       |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| KELLY MORRIS G HIS ESTAT | 2017 | 1980-0276 |                      | F                     | 8.42                                   | 4.94          | 0.42            | 0.00           | 0.00   | 13.78         | 10/02/2017 |
| KELLY MORRIS G HIS ESTAT | 2017 | 1980-0276 |                      | S                     | 8.42                                   | 4.94          | 0.42            | 20.50          | 58.98  | 93.26         | 11/15/2017 |
| KELLY MORRIS G HIS ESTAT | 2018 | 2143-0057 |                      | F                     | 8.41                                   | 4.31          | 0.42            | 0.00           | 0.00   | 13.14         | 10/01/2018 |
| KELLY MORRIS G HIS ESTAT | 2018 | 2143-0057 |                      | S                     | 8.41                                   | 4.31          | 0.42            | 20.50          | 20.00  | 53.64         | 11/15/2018 |
| KELLY MORRIS G HIS ESTAT | 2019 | 2272-0368 |                      | F                     | 25.95                                  | 11.08         | 1.30            | 0.00           | 0.00   | 38.33         | 09/30/2019 |
| KELLY MORRIS G HIS ESTAT | 2019 | 2272-0368 |                      | S                     | 25.95                                  | 11.08         | 1.30            | 20.50          | 20.00  | 78.83         | 11/15/2019 |
| KELLY MORRIS G HIS ESTAT | 2020 | 2366-0337 |                      | F                     | 25.95                                  | 9.07          | 1.30            | 0.00           | 0.00   | 36.32         | 09/30/2020 |
| KELLY MORRIS G HIS ESTAT | 2020 | 2366-0337 |                      | S                     | 25.95                                  | 9.07          | 1.30            | 18.00          | 20.00  | 74.32         | 11/16/2020 |
| KELLY MORRIS G HIS ESTAT | 2021 | 2466-0375 |                      | F                     | 25.95                                  | 7.45          | 1.30            | 0.00           | 0.00   | 34.70         | 09/30/2021 |
| KELLY MORRIS G HIS ESTAT | 2021 | 2466-0375 |                      | S                     | 25.95                                  | 7.45          | 1.30            | 18.00          | 390.92 | 443.62        | 11/15/2021 |
| KELLY MORRIS G HIS ESTAT | 2022 | 2593-0511 |                      | F                     | 25.95                                  | 5.82          | 1.30            | 0.00           | 0.00   | 33.07         | 09/30/2022 |
| KELLY MORRIS G HIS ESTAT | 2022 | 2593-0511 |                      | S                     | 25.95                                  | 5.82          | 1.30            | 18.00          | 20.00  | 71.07         | 11/15/2022 |
| KELLY MORRIS G HIS ESTAT | 2023 | 2720-0158 |                      | F                     | 28.52                                  | 3.50          | 1.43            | 0.00           | 0.00   | 33.45         | 10/02/2023 |
| KELLY MORRIS G HIS ESTAT | 2023 | 2720-0158 |                      | S                     | 28.52                                  | 3.50          | 1.43            | 18.00          | 20.00  | 71.45         | 11/15/2023 |
| KELLY MORRIS G HIS ESTAT | 2024 |           |                      | F                     | 28.48                                  | 0.25          | 1.42            | 0.00           | 0.00   | 30.15         | 09/30/2024 |
| KELLY MORRIS G HIS ESTAT | 2024 |           |                      | S                     | 28.48                                  | 0.25          | 1.42            | 0.00           | 0.00   | 30.15         | 11/15/2024 |
| GRAND TOTAL DUE          |      |           |                      |                       |                                        |               |                 |                |        | 1,149.28      |            |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                    |                         |             |       | Page 240         |            |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|--------------------|-------------------------|-------------|-------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                    |                         |             |       |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE       | 10% TAX PENALTY         | FIFA CHARGE | OTHER | TOTAL AMT DUE    |            |  |
| <b>15 135 14 002</b>     | 2386     | GLENROCK DR 30032 58 |                                        |                      | TAX DISTRICT: 04   | UNINCORPORATED          |             |       | DUE DATE: CODE:  |            |  |
| ACCELERATED GROWTH HOMES | 2024     |                      | F                                      | 433.55               | 3.79               | 21.68                   | 0.00        | 0.00  | 459.02           | 09/30/2024 |  |
| ACCELERATED GROWTH HOMES | 2024     |                      | S                                      | 433.55               | 3.79               | 21.68                   | 0.00        | 0.00  | 459.02           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                    |                         |             |       | <b>918.04</b>    |            |  |
| <b>15 135 14 004</b>     | 2400     | GLENROCK DR 30032 58 |                                        |                      | TAX DISTRICT: 04   | UNINCORPORATED          |             |       | DUE DATE: CODE:  |            |  |
| ELDER LEE OTIS           | 2024     |                      | H4F S                                  | 13.28                | 0.13               | 0.56                    | 0.00        | 0.00  | 13.97            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                    |                         |             |       | <b>13.97</b>     |            |  |
| <b>15 135 14 012</b>     | 2450     | GLENROCK DR 30032    |                                        |                      | TAX DISTRICT: 04   | UNINCORPORATED          |             |       | DUE DATE: CODE:  |            |  |
| DUTTON IRREVOCABLE LAND  | 2023     | 2720-0161            | S                                      | 6.82                 | 0.83               | 0.34                    | 18.00       | 20.00 | 45.99            | 11/15/2023 |  |
| DUTTON IRREVOCABLE LAND  | 2024     |                      | F                                      | 411.09               | 3.60               | 20.55                   | 0.00        | 0.00  | 435.24           | 09/30/2024 |  |
| DUTTON IRREVOCABLE LAND  | 2024     |                      | S                                      | 411.09               | 3.60               | 20.55                   | 0.00        | 0.00  | 435.24           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                    |                         |             |       | <b>916.47</b>    |            |  |
| <b>15 135 14 013</b>     | 2458     | GLENROCK DR 30032    |                                        |                      | TAX DISTRICT: 04   | UNINCORPORATED          |             |       | DUE DATE: CODE:  |            |  |
| DUTTON IRREVOCABLE LAND  | 2023     | 2720-0162            | S                                      | 5.19                 | 0.63               | 0.26                    | 18.00       | 20.00 | 44.08            | 11/15/2023 |  |
| DUTTON IRREVOCABLE LAND  | 2024     |                      | F                                      | 312.15               | 2.73               | 15.61                   | 0.00        | 0.00  | 330.49           | 09/30/2024 |  |
| DUTTON IRREVOCABLE LAND  | 2024     |                      | S                                      | 312.15               | 2.73               | 15.61                   | 0.00        | 0.00  | 330.49           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                    |                         |             |       | <b>705.06</b>    |            |  |
| <b>15 135 14 017</b>     | 2482     | GLENROCK DR 30032 58 |                                        |                      | TAX DISTRICT: 04   | UNINCORPORATED          |             |       | DUE DATE: CODE:  |            |  |
| ELDER ERIC R             | 2024     |                      | H1F F                                  | 1,342.75             | 11.75              | 64.44                   | 0.00        | 0.00  | 1,418.94         | 09/30/2024 |  |
| ELDER ERIC R             | 2024     |                      | H1F S                                  | 1,342.75             | 11.75              | 64.44                   | 0.00        | 0.00  | 1,418.94         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                    |                         |             |       | <b>2,837.88</b>  |            |  |
| <b>15 135 14 039</b>     | 2545     | GLENROCK DR 30032 58 |                                        |                      | TAX DISTRICT: 04   | UNINCORPORATED          |             |       | DUE DATE: CODE:  |            |  |
| CAMP FORREST             | 2024     |                      | H1F F                                  | 1,486.57             | 13.01              | 71.64                   | 0.00        | 0.00  | 1,571.22         | 09/30/2024 |  |
| CAMP FORREST             | 2024     |                      | H1F S                                  | 1,486.57             | 13.01              | 71.64                   | 0.00        | 0.00  | 1,571.22         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                    |                         |             |       | <b>3,142.44</b>  |            |  |
| <b>15 135 14 040</b>     | 2451     | GLENDALE DR 30032 58 |                                        |                      | TAX DISTRICT: 04   | UNINCORPORATED          |             |       | DUE DATE: CODE:  |            |  |
| BRITTIAN KYERA           | 2024     |                      | F                                      | 2,668.17             | 23.35              | 130.72                  | 0.00        | 0.00  | 2,822.24         | 09/30/2024 |  |
| BRITTIAN KYERA           | 2024     |                      | S                                      | 2,668.17             | 23.35              | 130.72                  | 0.00        | 0.00  | 2,822.24         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                    |                         |             |       | <b>5,644.48</b>  |            |  |
| <b>15 135 14 047</b>     | 2425     | COLUMBIA DR 30032 68 |                                        |                      | TAX DISTRICT: 04   | UNINCORPORATED          |             |       | DUE DATE: CODE:  |            |  |
| SIASIM KRISHNA LLC       | 2023     |                      | F                                      | 5,734.74             | 160.06             | 286.74                  | 0.00        | 0.00  | 6,181.54         | 11/25/2024 |  |
| SIASIM KRISHNA LLC       | 2023     |                      | S                                      | 5,734.74             | 160.06             | 286.74                  | 0.00        | 0.00  | 6,181.54         | 11/25/2024 |  |
| SIASIM KRISHNA LLC       | 2024     |                      | F                                      | 18,316.64            | 160.27             | 897.74                  | 0.00        | 0.00  | 19,374.65        | 09/30/2024 |  |
| SIASIM KRISHNA LLC       | 2024     |                      | S                                      | 18,316.64            | 160.27             | 897.74                  | 0.00        | 0.00  | 19,374.65        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                    |                         |             |       | <b>51,112.38</b> |            |  |
| <b>15 135 14 048</b>     | 2452     | GLENROCK DR 30032    |                                        |                      | TAX DISTRICT: 04   | UNINCORPORATED          |             |       | DUE DATE: CODE:  |            |  |
| DUTTON IRREVOCABLE LAND  | 2024     |                      | F                                      | 28.48                | 0.25               | 1.42                    | 0.00        | 0.00  | 30.15            | 09/30/2024 |  |
| DUTTON IRREVOCABLE LAND  | 2024     |                      | S                                      | 28.48                | 0.25               | 1.42                    | 0.00        | 0.00  | 30.15            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                    |                         |             |       | <b>60.30</b>     |            |  |
| <b>15 136 01 004</b>     | 2528     | CANDLER RD 30032     |                                        |                      | TAX DISTRICT: 04   | UNINCORPORATED          |             |       | DUE DATE: CODE:  |            |  |
| PFS GROUP LLC            | 2021     | 2466-0378            | S                                      | 282.68               | 81.09              | 14.13                   | 4.15        | 73.52 | 455.57           | 11/15/2021 |  |
| PFS GROUP LLC            | 2022     | 2593-0512            | F                                      | 1,906.58             | 427.72             | 95.33                   | 0.00        | 0.00  | 2,429.63         | 09/30/2022 |  |
| PFS GROUP LLC            | 2022     | 2593-0512            | S                                      | 1,906.58             | 427.72             | 95.33                   | 28.00       | 20.00 | 2,477.63         | 11/15/2022 |  |
| PFS GROUP LLC            | 2023     | 2680-0345            | F                                      | 1,435.44             | 176.39             | 71.77                   | 0.00        | 0.00  | 1,683.60         | 10/02/2023 |  |
| PFS GROUP LLC            | 2023     | 2680-0345            | S                                      | 1,435.44             | 176.39             | 71.77                   | 28.00       | 75.00 | 1,786.60         | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                    |                         |             |       | <b>8,833.03</b>  |            |  |
| <b>15 136 01 004</b>     | 2528     | CANDLER RD 30032     |                                        |                      | TAX DISTRICT: T504 | TAD #5 SOUTHWEST DEKALB |             |       | DUE DATE: CODE:  |            |  |
| PFS GROUP LLC            | 2024     |                      | F                                      | 1,432.16             | 12.53              | 71.61                   | 0.00        | 0.00  | 1,516.30         | 09/30/2024 |  |
| PFS GROUP LLC            | 2024     |                      | S                                      | 1,432.16             | 12.53              | 71.61                   | 0.00        | 0.00  | 1,516.30         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                    |                         |             |       | <b>3,032.60</b>  |            |  |
| <b>15 136 01 009</b>     | 2652     | MIRIAM LN 30032 5731 |                                        |                      | TAX DISTRICT: 04   | UNINCORPORATED          |             |       | DUE DATE: CODE:  |            |  |
| WIGGINS PAMELA R         | 2023     |                      | H1F F                                  | 124.64               | 5.87               | 6.23                    | 0.00        | 0.00  | 136.74           | 09/05/2024 |  |
| WIGGINS PAMELA R         | 2023     |                      | H1F S                                  | 124.64               | 5.87               | 6.23                    | 0.00        | 0.00  | 136.74           | 09/05/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                    |                         |             |       | <b>273.48</b>    |            |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 241        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>15 136 01 014</b>     | 2622     | MIRIAM LN 30032 5731 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| M AND E GONZALEZ EXPERT  | 2024     |                      | F                 | 3,716.46                               | 32.52         | 183.13          | 0.00           | 0.00   | 3,932.11        | 09/30/2024 |       |
| M AND E GONZALEZ EXPERT  | 2024     |                      | S                 | 3,716.46                               | 32.52         | 183.13          | 0.00           | 0.00   | 3,932.11        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>7,864.22</b> |            |       |
| <b>15 136 01 018</b>     | 2598     | MIRIAM LN 30032 5731 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CAIN TIFFANY N           | 2024     |                      | H1F F             | 1,694.42                               | 14.82         | 82.03           | 0.00           | 0.00   | 1,791.27        | 09/30/2024 |       |
| CAIN TIFFANY N           | 2024     |                      | H1F S             | 1,694.42                               | 14.82         | 82.03           | 0.00           | 0.00   | 1,791.27        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>3,582.54</b> |            |       |
| <b>15 136 01 088</b>     | 3033     | THRASHER CIR 30032 5 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ANDREWS LEROY H HIS EST  | 2024     |                      | H1F F             | 1,691.41                               | 14.80         | 81.93           | 0.00           | 0.00   | 1,788.14        | 09/30/2024 |       |
| ANDREWS LEROY H HIS EST  | 2024     |                      | H1F S             | 1,730.39                               | 15.14         | 83.82           | 0.00           | 0.00   | 1,829.35        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>3,617.49</b> |            |       |
| <b>15 136 01 095</b>     | 3075     | THRASHER CIR 30032   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| REALAND ENTERPRISES 401K | 2024     |                      | F                 | 948.95                                 | 0.00          | 0.00            | 0.00           | 0.00   | 948.95          | 03/24/2025 |       |
| REALAND ENTERPRISES 401K | 2024     |                      | S                 | 948.95                                 | 0.00          | 0.00            | 0.00           | 0.00   | 948.95          | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,897.90</b> |            |       |
| <b>15 136 01 101</b>     | 3039     | R THRASHER CIR 30032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| BECHTOLD MELISSA ANDREWS | 2021     | 2466-0381            | S                 | 35.11                                  | 10.07         | 1.76            | 18.00          | 20.00  | 84.94           | 11/15/2021 |       |
| BECHTOLD MELISSA ANDREWS | 2022     | 2593-0516            | F                 | 35.11                                  | 7.88          | 1.76            | 0.00           | 0.00   | 44.75           | 09/30/2022 |       |
| BECHTOLD MELISSA ANDREWS | 2022     | 2593-0516            | S                 | 35.11                                  | 7.88          | 1.76            | 18.00          | 75.00  | 137.75          | 11/15/2022 |       |
| BECHTOLD MELISSA ANDREWS | 2023     | 2720-0168            | F                 | 39.41                                  | 4.84          | 1.97            | 0.00           | 0.00   | 46.22           | 10/02/2023 |       |
| BECHTOLD MELISSA ANDREWS | 2023     | 2720-0168            | S                 | 39.41                                  | 4.84          | 1.97            | 18.00          | 20.00  | 84.22           | 11/15/2023 |       |
| BECHTOLD MELISSA ANDREWS | 2024     |                      | F                 | 39.32                                  | 0.34          | 1.97            | 0.00           | 0.00   | 41.63           | 09/30/2024 |       |
| BECHTOLD MELISSA ANDREWS | 2024     |                      | S                 | 39.32                                  | 0.34          | 1.97            | 0.00           | 0.00   | 41.63           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>481.14</b>   |            |       |
| <b>15 136 01 102</b>     | 3049     | R THRASHER CIR 30032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| KING CLYDE E HIS ESTATE  | 2017     | 1980-0282            | F                 | 4.42                                   | 2.59          | 0.22            | 0.00           | 0.00   | 7.23            | 10/02/2017 | DO    |
| KING CLYDE E HIS ESTATE  | 2017     | 1980-0282            | S                 | 4.42                                   | 2.59          | 0.22            | 20.50          | 91.84  | 119.57          | 11/15/2017 | DO    |
| KING CLYDE E HIS ESTATE  | 2018     | 2143-0063            | F                 | 4.41                                   | 2.26          | 0.22            | 0.00           | 0.00   | 6.89            | 10/01/2018 | DO    |
| KING CLYDE E HIS ESTATE  | 2018     | 2143-0063            | S                 | 4.41                                   | 2.26          | 0.22            | 20.50          | 20.00  | 47.39           | 11/15/2018 | DO    |
| KING CLYDE E HIS ESTATE  | 2019     | 2272-0379            | F                 | 21.95                                  | 9.37          | 1.10            | 0.00           | 0.00   | 32.42           | 09/30/2019 |       |
| KING CLYDE E HIS ESTATE  | 2019     | 2272-0379            | S                 | 21.95                                  | 9.37          | 1.10            | 20.50          | 20.00  | 72.92           | 11/15/2019 |       |
| KING CLYDE E HIS ESTATE  | 2020     | 2366-0345            | F                 | 21.95                                  | 7.67          | 1.10            | 0.00           | 0.00   | 30.72           | 09/30/2020 |       |
| KING CLYDE E HIS ESTATE  | 2020     | 2366-0345            | S                 | 21.95                                  | 7.67          | 1.10            | 18.00          | 20.00  | 68.72           | 11/16/2020 |       |
| KING CLYDE E HIS ESTATE  | 2021     | 2466-0382            | F                 | 21.95                                  | 6.30          | 1.10            | 0.00           | 0.00   | 29.35           | 09/30/2021 |       |
| KING CLYDE E HIS ESTATE  | 2021     | 2466-0382            | S                 | 21.95                                  | 6.30          | 1.10            | 18.00          | 381.94 | 429.29          | 11/15/2021 |       |
| KING CLYDE E HIS ESTATE  | 2022     | 2593-0517            | F                 | 21.95                                  | 4.92          | 1.10            | 0.00           | 0.00   | 27.97           | 09/30/2022 |       |
| KING CLYDE E HIS ESTATE  | 2022     | 2593-0517            | S                 | 21.95                                  | 4.92          | 1.10            | 18.00          | 406.23 | 452.20          | 11/15/2022 |       |
| KING CLYDE E HIS ESTATE  | 2023     | 2720-0169            | F                 | 24.52                                  | 3.01          | 1.23            | 0.00           | 0.00   | 28.76           | 10/02/2023 |       |
| KING CLYDE E HIS ESTATE  | 2023     | 2720-0169            | S                 | 24.52                                  | 3.01          | 1.23            | 18.00          | 20.00  | 66.76           | 11/15/2023 |       |
| KING CLYDE E HIS ESTATE  | 2024     |                      | F                 | 24.48                                  | 0.21          | 1.22            | 0.00           | 0.00   | 25.91           | 09/30/2024 |       |
| KING CLYDE E HIS ESTATE  | 2024     |                      | S                 | 24.48                                  | 0.21          | 1.22            | 0.00           | 0.00   | 25.91           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,472.01</b> |            |       |

01/31/25

| PROPERTY TAX STATEMENT   |      |                           |     |        |                      |                         |                 |                    |             |        |                  |            |       |  |  |
|--------------------------|------|---------------------------|-----|--------|----------------------|-------------------------|-----------------|--------------------|-------------|--------|------------------|------------|-------|--|--|
| OWNER NAME               |      | TAX YEAR                  | HS  | BK/ PG | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT<br>DUE |            |       |  |  |
| 15 136 01 109            |      | 3025 R THRASHER CIR 30032 |     |        |                      |                         |                 |                    |             |        |                  |            |       |  |  |
| GREENE PHRISTAL R HER ES | 2017 | 1980-0284                 |     | F      |                      | 8.82                    | 5.18            | 0.44               | 0.00        | 0.00   | 14.44            | 10/02/2017 | CODE: |  |  |
| GREENE PHRISTAL R HER ES | 2017 | 1980-0284                 |     | S      |                      | 8.82                    | 5.18            | 0.44               | 20.50       | 20.00  | 54.94            | 11/15/2017 |       |  |  |
| GREENE PHRISTAL R HER ES | 2018 | 2143-0065                 |     | F      |                      | 8.80                    | 4.50            | 0.44               | 0.00        | 0.00   | 13.74            | 10/01/2018 |       |  |  |
| GREENE PHRISTAL R HER ES | 2018 | 2143-0065                 |     | S      |                      | 8.80                    | 4.50            | 0.44               | 20.50       | 20.00  | 54.24            | 11/15/2018 |       |  |  |
| GREENE PHRISTAL R HER ES | 2019 | 2272-0381                 |     | F      |                      | 43.89                   | 18.74           | 2.19               | 0.00        | 0.00   | 64.82            | 09/30/2019 |       |  |  |
| GREENE PHRISTAL R HER ES | 2019 | 2272-0381                 |     | S      |                      | 43.89                   | 18.74           | 2.19               | 20.50       | 20.00  | 105.32           | 11/15/2019 |       |  |  |
| GREENE PHRISTAL R HER ES | 2020 | 2366-0347                 |     | F      |                      | 43.89                   | 15.33           | 2.19               | 0.00        | 0.00   | 61.41            | 09/30/2020 |       |  |  |
| GREENE PHRISTAL R HER ES | 2020 | 2366-0347                 |     | S      |                      | 43.89                   | 15.33           | 2.19               | 18.00       | 20.00  | 99.41            | 11/16/2020 |       |  |  |
| GREENE PHRISTAL R HER ES | 2021 | 2466-0384                 |     | F      |                      | 43.89                   | 12.59           | 2.19               | 0.00        | 0.00   | 58.67            | 09/30/2021 |       |  |  |
| GREENE PHRISTAL R HER ES | 2021 | 2466-0384                 |     | S      |                      | 43.89                   | 12.59           | 2.19               | 18.00       | 397.29 | 473.96           | 11/15/2021 |       |  |  |
| GREENE PHRISTAL R HER ES | 2022 | 2593-0519                 |     | F      |                      | 43.90                   | 9.85            | 2.20               | 0.00        | 0.00   | 55.95            | 09/30/2022 |       |  |  |
| GREENE PHRISTAL R HER ES | 2022 | 2593-0519                 |     | S      |                      | 43.90                   | 9.85            | 2.20               | 18.00       | 113.98 | 187.93           | 11/15/2022 |       |  |  |
| GREENE PHRISTAL R HER ES | 2023 | 2720-0170                 |     | F      |                      | 49.05                   | 6.03            | 2.45               | 0.00        | 0.00   | 57.53            | 10/02/2023 |       |  |  |
| GREENE PHRISTAL R HER ES | 2023 | 2720-0170                 |     | S      |                      | 49.05                   | 6.03            | 2.45               | 18.00       | 20.00  | 95.53            | 11/15/2023 |       |  |  |
| GREENE PHRISTAL R HER ES | 2024 |                           |     | F      |                      | 48.93                   | 0.43            | 2.45               | 0.00        | 0.00   | 51.81            | 09/30/2024 |       |  |  |
| GREENE PHRISTAL R HER ES | 2024 |                           |     | S      |                      | 48.93                   | 0.43            | 2.45               | 0.00        | 0.00   | 51.81            | 11/15/2024 |       |  |  |
| GRAND TOTAL DUE          |      |                           |     |        |                      |                         |                 |                    |             |        | 1,501.51         |            |       |  |  |
| 15 136 02 041            |      | 2955 TONEY DR 30032       |     |        |                      |                         |                 |                    |             |        |                  |            |       |  |  |
| ROWE RAYMOND V           | 2024 |                           |     | F      |                      | 1,611.50                | 14.09           | 78.49              | 0.00        | 0.00   | 1,704.08         | 09/30/2024 | CODE: |  |  |
| ROWE RAYMOND V           | 2024 |                           |     | S      |                      | 2,089.45                | 18.28           | 101.78             | 0.00        | 0.00   | 2,209.51         | 11/15/2024 |       |  |  |
| GRAND TOTAL DUE          |      |                           |     |        |                      |                         |                 |                    |             |        | 3,913.59         |            |       |  |  |
| 15 136 04 001            |      | 2932 VALLEY RIDGE DR 3003 |     |        |                      |                         |                 |                    |             |        |                  |            |       |  |  |
| TRICON SFR 2020 2 BORROW | 2023 |                           |     | F      |                      | 1,623.27                | 199.47          | 78.77              | 0.00        | 0.00   | 1,901.51         | 10/02/2023 | CODE: |  |  |
| TRICON SFR 2020 2 BORROW | 2023 |                           |     | S      |                      | 1,623.27                | 199.47          | 78.77              | 28.00       | 113.98 | 2,043.49         | 11/15/2023 |       |  |  |
| EL GATO REAL ESTATE CORP | 2024 |                           |     | F      |                      | 2,392.89                | 20.93           | 116.95             | 0.00        | 0.00   | 2,530.77         | 09/30/2024 |       |  |  |
| EL GATO REAL ESTATE CORP | 2024 |                           |     | S      |                      | 2,392.89                | 20.93           | 116.95             | 0.00        | 0.00   | 2,530.77         | 11/15/2024 |       |  |  |
| GRAND TOTAL DUE          |      |                           |     |        |                      |                         |                 |                    |             |        | 9,006.54         |            |       |  |  |
| 15 136 04 002            |      | 2920 VALLEY RIDGE DR 3003 |     |        |                      |                         |                 |                    |             |        |                  |            |       |  |  |
| KING FRANKLIN R          | 2024 |                           | H3F | S      |                      | 509.98                  | 4.46            | 22.83              | 0.00        | 0.00   | 537.27           | 11/15/2024 | CODE: |  |  |
| GRAND TOTAL DUE          |      |                           |     |        |                      |                         |                 |                    |             |        | 537.27           |            |       |  |  |
| 15 136 04 005            |      | 2902 VALLEY RIDGE DR 3003 |     |        |                      |                         |                 |                    |             |        |                  |            |       |  |  |
| CHANNEL MARY LENORA BARN | 2024 |                           | H4F | F      |                      | 540.42                  | 4.73            | 24.34              | 0.00        | 0.00   | 569.49           | 09/30/2024 | CODE: |  |  |
| CHANNEL MARY LENORA BARN | 2024 |                           | H4F | S      |                      | 546.12                  | 4.78            | 24.61              | 0.00        | 0.00   | 575.51           | 11/15/2024 |       |  |  |
| GRAND TOTAL DUE          |      |                           |     |        |                      |                         |                 |                    |             |        | 1,145.00         |            |       |  |  |
| 15 136 05 002            |      | 2917 VALLEY RIDGE DR 3003 |     |        |                      |                         |                 |                    |             |        |                  |            |       |  |  |
| BROWNING JACQUELINE      | 2024 |                           | H4F | F      |                      | 321.96                  | 2.82            | 13.40              | 0.00        | 0.00   | 338.18           | 09/30/2024 | CODE: |  |  |
| BROWNING JACQUELINE      | 2024 |                           | H4F | S      |                      | 321.96                  | 2.82            | 13.40              | 0.00        | 0.00   | 338.18           | 11/15/2024 |       |  |  |
| GRAND TOTAL DUE          |      |                           |     |        |                      |                         |                 |                    |             |        | 676.36           |            |       |  |  |
| 15 136 05 011            |      | 2985 VALLEY RIDGE DR 3003 |     |        |                      |                         |                 |                    |             |        |                  |            |       |  |  |
| ROSS LEONARD             | 2024 |                           |     | F      |                      | 2,487.66                | 21.77           | 121.69             | 0.00        | 0.00   | 2,631.12         | 09/30/2024 | CODE: |  |  |
| ROSS LEONARD             | 2024 |                           |     | S      |                      | 2,487.66                | 21.77           | 121.69             | 0.00        | 0.00   | 2,631.12         | 11/15/2024 |       |  |  |
| GRAND TOTAL DUE          |      |                           |     |        |                      |                         |                 |                    |             |        | 5,262.24         |            |       |  |  |
| 15 136 05 012            |      | 2587 MIRIAM LN 30032 5736 |     |        |                      |                         |                 |                    |             |        |                  |            |       |  |  |
| THOMAS ANGELA            | 2024 |                           | H1F | F      |                      | 1,105.22                | 9.67            | 52.57              | 0.00        | 0.00   | 1,167.46         | 09/30/2024 | CODE: |  |  |
| THOMAS ANGELA            | 2024 |                           | H1F | S      |                      | 1,105.22                | 9.67            | 52.57              | 0.00        | 0.00   | 1,167.46         | 11/15/2024 |       |  |  |
| GRAND TOTAL DUE          |      |                           |     |        |                      |                         |                 |                    |             |        | 2,334.92         |            |       |  |  |
| 15 136 05 025            |      | 2899 VALLEY RIDGE DR 3003 |     |        |                      |                         |                 |                    |             |        |                  |            |       |  |  |
| ROBERTS RUBY HILL        | 2024 |                           | H4F | F      |                      | 280.04                  | 2.45            | 12.55              | 0.00        | 0.00   | 295.04           | 09/30/2024 | CODE: |  |  |
| ROBERTS RUBY HILL        | 2024 |                           | H4F | S      |                      | 519.32                  | 4.54            | 23.27              | 0.00        | 0.00   | 547.13           | 11/15/2024 |       |  |  |
| GRAND TOTAL DUE          |      |                           |     |        |                      |                         |                 |                    |             |        | 842.17           |            |       |  |  |
| 15 136 08 005            |      | 2373 GLENDALE DR 30032 58 |     |        |                      |                         |                 |                    |             |        |                  |            |       |  |  |
| HB2 ALTERNATIVE HOLDINGS | 2024 |                           |     | F      |                      | 2,280.86                | 19.95           | 111.35             | 0.00        | 0.00   | 2,412.16         | 09/30/2024 | CODE: |  |  |
| HB2 ALTERNATIVE HOLDINGS | 2024 |                           |     | S      |                      | 2,280.86                | 19.95           | 111.35             | 0.00        | 0.00   | 2,412.16         | 11/15/2024 |       |  |  |
| GRAND TOTAL DUE          |      |                           |     |        |                      |                         |                 |                    |             |        | 4,824.32         |            |       |  |  |

01/31/25

| 2024                    |          |                  |        |                   |                      |              |                 |             |       |               |            |  |  |
|-------------------------|----------|------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|--|--|
| OWNER NAME              | TAX YEAR | HS               | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |  |  |
| 15 136 09 015           | 2964     | TONEY DR         | 30032  |                   |                      |              |                 |             |       |               |            |  |  |
| FOWLER NAKITA LASHEER   | 2024     |                  | H1F    | F                 | 1,189.69             | 10.41        | 56.79           | 0.00        | 0.00  | 1,256.89      | 09/30/2024 |  |  |
| FOWLER NAKITA LASHEER   | 2024     |                  | H1F    | S                 | 1,189.69             | 10.41        | 56.79           | 0.00        | 0.00  | 1,256.89      | 11/15/2024 |  |  |
| GRAND TOTAL DUE         |          |                  |        |                   |                      |              |                 |             |       | 2,513.78      |            |  |  |
| 15 136 09 020           | 2930     | TONEY DR         | 30032  | 5752              |                      |              |                 |             |       |               |            |  |  |
| WHITE KNIGHT PROPERTIES | 2024     |                  |        | F                 | 2,235.75             | 19.56        | 109.09          | 0.00        | 0.00  | 2,364.40      | 09/30/2024 |  |  |
| WHITE KNIGHT PROPERTIES | 2024     |                  |        | S                 | 2,235.75             | 19.56        | 109.09          | 0.00        | 0.00  | 2,364.40      | 11/15/2024 |  |  |
| GRAND TOTAL DUE         |          |                  |        |                   |                      |              |                 |             |       | 4,728.80      |            |  |  |
| 15 136 09 023           | 2910     | TONEY DR         | 30032  | 5752              |                      |              |                 |             |       |               |            |  |  |
| SMITH KELISHA MARCIA    | 2024     |                  | H1F    | S                 | 600.86               | 5.26         | 28.66           | 0.00        | 0.00  | 634.78        | 11/15/2024 |  |  |
| GRAND TOTAL DUE         |          |                  |        |                   |                      |              |                 |             |       | 634.78        |            |  |  |
| 15 136 09 024           | 2904     | TONEY DR         | 30032  |                   |                      |              |                 |             |       |               |            |  |  |
| ANAM NURUL              | 2021     | 2466-0396        |        | S                 | 64.41                | 18.47        | 3.16            | 18.00       | 75.00 | 179.04        | 11/15/2021 |  |  |
| ANAM NURUL              | 2023     | 2720-0179        |        | F                 | 1,078.13             | 123.05       | 53.91           | 0.00        | 0.00  | 1,255.09      | 02/03/2024 |  |  |
| ANAM NURUL              | 2023     | 2720-0179        |        | S                 | 2,474.59             | 282.42       | 121.33          | 28.00       | 75.00 | 2,981.34      | 02/03/2024 |  |  |
| ANAM NURUL              | 2024     |                  |        | F                 | 2,500.38             | 21.88        | 122.32          | 0.00        | 0.00  | 2,644.58      | 09/30/2024 |  |  |
| ANAM NURUL              | 2024     |                  |        | S                 | 2,500.38             | 21.88        | 122.32          | 0.00        | 0.00  | 2,644.58      | 11/15/2024 |  |  |
| GRAND TOTAL DUE         |          |                  |        |                   |                      |              |                 |             |       | 9,704.63      |            |  |  |
| 15 136 11 010           | 2468     | MIRIAM LN        | 30032  | 5722              |                      |              |                 |             |       |               |            |  |  |
| AGUEY-ZINSOU NAOMI      | 2024     |                  |        | F                 | 2,972.85             | 26.01        | 145.95          | 0.00        | 0.00  | 3,144.81      | 09/30/2024 |  |  |
| AGUEY-ZINSOU NAOMI      | 2024     |                  |        | S                 | 2,972.85             | 26.01        | 145.95          | 0.00        | 0.00  | 3,144.81      | 11/15/2024 |  |  |
| GRAND TOTAL DUE         |          |                  |        |                   |                      |              |                 |             |       | 6,289.62      |            |  |  |
| 15 136 11 012           | 2257     | R GLENDALE DR    | 30032  |                   |                      |              |                 |             |       |               |            |  |  |
| DEKALB COUNTY           | 2017     |                  |        | F                 | 35.28                | 12.33        | 1.76            | 0.00        | 0.00  | 49.37         | 01/03/2021 |  |  |
| DEKALB COUNTY           | 2017     |                  |        | S                 | 35.28                | 12.33        | 1.76            | 0.00        | 0.00  | 49.37         | 01/03/2021 |  |  |
| DEKALB COUNTY           | 2018     |                  |        | F                 | 59.20                | 20.69        | 1.76            | 0.00        | 0.00  | 81.65         | 01/03/2021 |  |  |
| DEKALB COUNTY           | 2018     |                  |        | S                 | 59.20                | 20.69        | 1.76            | 0.00        | 0.00  | 81.65         | 01/03/2021 |  |  |
| DEKALB COUNTY           | 2019     |                  |        | F                 | 59.12                | 20.66        | 1.76            | 0.00        | 0.00  | 81.54         | 01/03/2021 |  |  |
| DEKALB COUNTY           | 2019     |                  |        | S                 | 59.12                | 20.66        | 1.76            | 0.00        | 0.00  | 81.54         | 01/03/2021 |  |  |
| DEKALB COUNTY           | 2020     |                  |        | F                 | 59.13                | 20.66        | 1.76            | 0.00        | 0.00  | 81.55         | 01/03/2021 |  |  |
| DEKALB COUNTY           | 2020     |                  |        | S                 | 59.13                | 20.66        | 1.76            | 0.00        | 0.00  | 81.55         | 01/03/2021 |  |  |
| GRAND TOTAL DUE         |          |                  |        |                   |                      |              |                 |             |       | 588.22        |            |  |  |
| 15 136 11 025           | 2435     | GREEN FORREST DR | 30032  | 5706              |                      |              |                 |             |       |               |            |  |  |
| WILLIAMS ERNEST JR      | 2024     |                  | H4F    | F                 | 266.02               | 2.33         | 12.28           | 0.00        | 0.00  | 280.63        | 09/30/2024 |  |  |
| WILLIAMS ERNEST JR      | 2024     |                  | H4F    | S                 | 696.18               | 6.09         | 32.12           | 0.00        | 0.00  | 734.39        | 11/15/2024 |  |  |
| GRAND TOTAL DUE         |          |                  |        |                   |                      |              |                 |             |       | 1,015.02      |            |  |  |
| 15 137 01 015           | 2682     | MIRIAM LN        | 30032  | 5731              |                      |              |                 |             |       |               |            |  |  |
| MASSAN AND NATION LLC   | 2024     |                  |        | F                 | 2,161.97             | 18.92        | 105.40          | 0.00        | 0.00  | 2,286.29      | 09/30/2024 |  |  |
| MASSAN AND NATION LLC   | 2024     |                  |        | S                 | 2,161.97             | 18.92        | 105.40          | 0.00        | 0.00  | 2,286.        |            |  |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |                  | Page 244         |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|------------------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |                  |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER            | TOTAL AMT DUE    |            |       |
| <b>15 137 03 022</b>     | 2427     | 2 CANDLER RD 30032   |                   |                                        | TAX DISTRICT: | S6T5            | E METRO        | CID/04 TAD5      |                  | DUE DATE:  | CODE: |
| PYE LEON G               | 2024     |                      | F                 | 1,528.19                               | 13.38         | 72.09           | 0.00           | 0.00             | 1,613.66         | 09/30/2024 |       |
| PYE LEON G               | 2024     |                      | S                 | 1,528.19                               | 13.38         | 72.09           | 0.00           | 0.00             | 1,613.66         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |                  | <b>3,227.32</b>  |            |       |
| <b>15 137 03 024</b>     | 2724     | KELLY LAKE RD 30032  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  |                  | DUE DATE:  | CODE: |
| AG DEVELOPMENT GROUP LLC | 2023     |                      | F                 | 6,120.04                               | 752.03        | 303.61          | 0.00           | 0.00             | 7,175.68         | 10/02/2023 |       |
| AG DEVELOPMENT GROUP LLC | 2023     |                      | S                 | 6,120.04                               | 752.03        | 303.61          | 28.00          | 113.98           | 7,317.66         | 11/15/2023 |       |
| AANAGA LLC               | 2024     |                      | F                 | 4,721.96                               | 41.32         | 233.40          | 0.00           | 0.00             | 4,996.68         | 09/30/2024 |       |
| AANAGA LLC               | 2024     |                      | S                 | 4,721.96                               | 41.32         | 233.40          | 0.00           | 0.00             | 4,996.68         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |                  | <b>24,486.70</b> |            |       |
| <b>15 137 03 035</b>     | 2473     | OUSLEY CT 30032      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  |                  | DUE DATE:  | CODE: |
| ATLANTA HOUSE BUYER INC  | 2017     | 1980-0310            | F                 | 37.19                                  | 21.83         | 1.86            | 0.00           | 0.00             | 60.88            | 10/02/2017 |       |
| ATLANTA HOUSE BUYER INC  | 2017     | 1980-0310            | S                 | 37.19                                  | 21.83         | 1.86            | 20.50          | 20.00            | 101.38           | 11/15/2017 |       |
| ATLANTA HOUSE BUYER INC  | 2018     | 2143-0360            | F                 | 37.13                                  | 19.01         | 1.86            | 0.00           | 0.00             | 58.00            | 10/01/2018 |       |
| ATLANTA HOUSE BUYER INC  | 2018     | 2143-0360            | S                 | 37.13                                  | 19.01         | 1.86            | 20.50          | 20.00            | 98.50            | 11/15/2018 |       |
| ATLANTA HOUSE BUYER INC  | 2019     | 2272-0406            | F                 | 37.08                                  | 15.83         | 1.86            | 0.00           | 0.00             | 54.77            | 09/30/2019 |       |
| ATLANTA HOUSE BUYER INC  | 2019     | 2272-0406            | S                 | 37.08                                  | 15.83         | 1.86            | 20.50          | 20.00            | 95.27            | 11/15/2019 |       |
| ATLANTA HOUSE BUYER INC  | 2020     | 2366-0366            | F                 | 144.17                                 | 50.37         | 7.21            | 0.00           | 0.00             | 201.75           | 09/30/2020 |       |
| ATLANTA HOUSE BUYER INC  | 2020     | 2366-0366            | S                 | 144.17                                 | 50.37         | 7.21            | 28.00          | 20.00            | 249.75           | 11/16/2020 |       |
| ATLANTA HOUSE BUYER INC  | 2021     | 2466-0405            | F                 | 144.18                                 | 41.36         | 7.21            | 0.00           | 0.00             | 192.75           | 09/30/2021 |       |
| ATLANTA HOUSE BUYER INC  | 2021     | 2466-0405            | S                 | 144.18                                 | 41.36         | 7.21            | 28.00          | 740.61           | 961.36           | 11/15/2021 |       |
| ATLANTA HOUSE BUYER INC  | 2022     |                      | F                 | 144.17                                 | 32.34         | 7.21            | 0.00           | 0.00             | 183.72           | 09/30/2022 |       |
| ATLANTA HOUSE BUYER INC  | 2022     |                      | S                 | 144.17                                 | 32.34         | 7.21            | 0.00           | 0.00             | 183.72           | 11/15/2022 |       |
| ATLANTA HOUSE BUYER INC  | 2023     | 2720-0187            | F                 | 383.84                                 | 47.17         | 19.20           | 0.00           | 0.00             | 450.21           | 10/02/2023 |       |
| ATLANTA HOUSE BUYER INC  | 2023     | 2720-0187            | S                 | 383.84                                 | 47.17         | 19.20           | 28.00          | 20.00            | 498.21           | 11/15/2023 |       |
| ATLANTA HOUSE BUYER INC  | 2024     |                      | F                 | 403.97                                 | 3.54          | 20.20           | 0.00           | 0.00             | 427.71           | 09/30/2024 |       |
| ATLANTA HOUSE BUYER INC  | 2024     |                      | S                 | 403.97                                 | 3.54          | 20.20           | 0.00           | 0.00             | 427.71           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |                  | <b>4,245.69</b>  |            |       |
| <b>15 137 08 001</b>     | 2308     | CANDLER RD 30032 640 |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST DEKALB |                  | DUE DATE:  | CODE: |
| JOHNSON HERMAN           | 2024     |                      | F                 | 2,464.64                               | 21.57         | 117.83          | 0.00           | 0.00             | 2,604.04         | 09/30/2024 |       |
| JOHNSON HERMAN           | 2024     |                      | S                 | 2,464.64                               | 21.57         | 117.83          | 0.00           | 0.00             | 2,604.04         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |                  | <b>5,208.08</b>  |            |       |
| <b>15 137 09 009</b>     | 2300     | AMBER WAY 30032 6441 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  |                  | DUE DATE:  | CODE: |
| BARNETTE MARTHA J        | 2023     | 2720-0190            | H4F F             | 248.43                                 | 30.53         | 10.03           | 0.00           | 0.00             | 288.99           | 10/02/2023 |       |
| BARNETTE MARTHA J        | 2023     | 2720-0190            | H4F S             | 248.45                                 | 30.53         | 10.03           | 28.00          | 168.98           | 485.99           | 11/15/2023 |       |
| BARNETTE MARTHA J        | 2024     |                      | H4F F             | 371.07                                 | 3.25          | 15.86           | 0.00           | 0.00             | 390.18           | 09/30/2024 |       |
| BARNETTE MARTHA J        | 2024     |                      | H4F S             | 371.07                                 | 3.25          | 15.86           | 0.00           | 0.00             | 390.18           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |                  | <b>1,555.34</b>  |            |       |
| <b>15 137 09 015</b>     | 2430     | OUSLEY CT 30032 6461 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  |                  | DUE DATE:  | CODE: |
| CARTER AKEERA T          | 2024     |                      | H1F F             | 1,297.30                               | 11.35         | 62.19           | 0.00           | 0.00             | 1,370.84         | 09/30/2024 |       |
| CARTER AKEERA T          | 2024     |                      | H1F S             | 1,310.86                               | 11.47         | 62.85           | 0.00           | 0.00             | 1,385.18         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |                  | <b>2,756.02</b>  |            |       |
| <b>15 137 09 019</b>     | 2456     | OUSLEY CT 30032 6461 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  |                  | DUE DATE:  | CODE: |
| PASS JOHNNY FRANK EST PE | 2024     |                      | F                 | 1,960.51                               | 17.15         | 95.34           | 0.00           | 0.00             | 2,073.00         | 09/30/2024 |       |
| PASS JOHNNY FRANK EST PE | 2024     |                      | S                 | 1,960.51                               | 17.15         | 95.34           | 0.00           | 0.00             | 2,073.00         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |                  | <b>4,146.00</b>  |            |       |
| <b>15 137 09 021</b>     | 2468     | OUSLEY CT 30032 6461 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  |                  | DUE DATE:  | CODE: |
| HENDERSON WILLA          | 2024     |                      | H3DF F            | 575.30                                 | 5.03          | 26.08           | 0.00           | 0.00             | 606.41           | 09/30/2024 |       |
| HENDERSON WILLA          | 2024     |                      | H3DF S            | 575.30                                 | 5.03          | 26.08           | 0.00           | 0.00             | 606.41           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |                  | <b>1,212.82</b>  |            |       |
| <b>15 137 09 025</b>     | 2383     | CANDLER RD 30032 640 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |                  |                  | DUE DATE:  | CODE: |
| ROBERTS RACHEL           | 2024     |                      | F                 | 770.78                                 | 6.74          | 35.84           | 0.00           | 0.00             | 813.36           | 09/30/2024 |       |
| ROBERTS RACHEL           | 2024     |                      | S                 | 770.78                                 | 6.74          | 35.84           | 0.00           | 0.00             | 813.36           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |                  | <b>1,626.72</b>  |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                         |        |                  | Page 245   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                         |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE             | OTHER  | TOTAL AMT DUE    |            |       |
| <b>15 137 09 031</b>     | 2304     | R AMBER WAY 30032    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        |                  | DUE DATE:  | CODE: |
| NRT INVESTMENTS LLC      | 2019     | 2272-0413            | F                 | 21.07                                  | 8.99          | 1.05            | 0.00                    | 0.00   | 31.11            | 09/30/2019 |       |
| NRT INVESTMENTS LLC      | 2019     | 2272-0413            | S                 | 21.07                                  | 8.99          | 1.05            | 20.50                   | 20.00  | 71.61            | 11/15/2019 |       |
| NRT INVESTMENTS LLC      | 2020     | 2366-0374            | F                 | 110.60                                 | 38.64         | 5.53            | 0.00                    | 0.00   | 154.77           | 09/30/2020 |       |
| NRT INVESTMENTS LLC      | 2020     | 2366-0374            | S                 | 110.60                                 | 38.64         | 5.53            | 28.00                   | 397.86 | 580.63           | 11/16/2020 |       |
| NRT INVESTMENTS LLC      | 2021     | 2466-0411            | F                 | 110.60                                 | 31.73         | 5.53            | 0.00                    | 0.00   | 147.86           | 09/30/2021 |       |
| NRT INVESTMENTS LLC      | 2021     | 2466-0411            | S                 | 110.60                                 | 31.73         | 5.53            | 28.00                   | 801.37 | 977.23           | 11/15/2021 |       |
| NRT INVESTMENTS LLC      | 2022     |                      | F                 | 110.61                                 | 24.81         | 5.53            | 0.00                    | 0.00   | 140.95           | 09/30/2022 |       |
| NRT INVESTMENTS LLC      | 2022     |                      | S                 | 110.61                                 | 24.81         | 5.53            | 0.00                    | 0.00   | 140.95           | 11/15/2022 |       |
| NRT INVESTMENTS LLC      | 2023     | 2720-0193            | F                 | 311.80                                 | 38.31         | 15.59           | 0.00                    | 0.00   | 365.70           | 10/02/2023 |       |
| NRT INVESTMENTS LLC      | 2023     | 2720-0193            | S                 | 311.80                                 | 38.31         | 15.59           | 28.00                   | 20.00  | 413.70           | 11/15/2023 |       |
| NRT INVESTMENTS LLC      | 2024     |                      | F                 | 328.55                                 | 2.87          | 16.43           | 0.00                    | 0.00   | 347.85           | 09/30/2024 |       |
| NRT INVESTMENTS LLC      | 2024     |                      | S                 | 328.55                                 | 2.87          | 16.43           | 0.00                    | 0.00   | 347.85           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>3,720.21</b>  |            |       |
| <b>15 137 12 018</b>     | 2890     | VALLEY RIDGE DR 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        |                  | DUE DATE:  | CODE: |
| SMITH EDDIE P JR         | 2024     |                      | H1 F              | 1,173.46                               | 10.27         | 55.98           | 0.00                    | 0.00   | 1,239.71         | 09/30/2024 |       |
| SMITH EDDIE P JR         | 2024     |                      | H1 S              | 1,173.46                               | 10.27         | 55.98           | 0.00                    | 0.00   | 1,239.71         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>2,479.42</b>  |            |       |
| <b>15 137 15 027</b>     | 2520     | CANDLER RD 30032     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        |                  | DUE DATE:  | CODE: |
| OLIVER CAPITAL GROUP LLC | 2022     |                      | F                 | 16,444.13                              | 3,689.07      | 783.81          | 0.00                    | 0.00   | 20,917.01        | 01/16/2023 |       |
| OLIVER CAPITAL GROUP LLC | 2022     |                      | S                 | 16,444.13                              | 3,689.07      | 783.81          | 28.00                   | 20.00  | 20,965.01        | 01/16/2023 |       |
| OLIVER MANORS APARTMENTS | 2023     | 2680-0347            | F                 | 17,176.41                              | 2,110.63      | 782.02          | 0.00                    | 0.00   | 20,069.06        | 10/02/2023 |       |
| OLIVER MANORS APARTMENTS | 2023     | 2680-0347            | S                 | 17,176.41                              | 2,110.63      | 782.02          | 28.00                   | 590.82 | 20,687.88        | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>82,638.96</b> |            |       |
| <b>15 137 15 027</b>     | 2520     | CANDLER RD 30032     |                   |                                        | TAX DISTRICT: | T504            | TAD #5 SOUTHWEST DEKALB |        |                  | DUE DATE:  | CODE: |
| OLIVER MANORS APARTMENTS | 2024     |                      | F                 | 17,332.69                              | 151.66        | 780.23          | 0.00                    | 0.00   | 18,264.58        | 09/30/2024 |       |
| OLIVER MANORS APARTMENTS | 2024     |                      | S                 | 17,332.69                              | 151.66        | 780.23          | 0.00                    | 0.00   | 18,264.58        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>36,529.16</b> |            |       |
| <b>15 138 03 002</b>     | 2174     | WHITES MILL RD 30032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        |                  | DUE DATE:  | CODE: |
| TRIPPLET JIMMY           | 2023     |                      | F                 | 872.29                                 | 24.35         | 43.61           | 0.00                    | 0.00   | 940.25           | 11/25/2024 |       |
| TRIPPLET JIMMY           | 2023     |                      | S                 | 872.29                                 | 24.35         | 43.61           | 0.00                    | 0.00   | 940.25           | 11/25/2024 |       |
| MIDGE LLC                | 2024     |                      | F                 | 1,929.41                               | 16.88         | 93.78           | 0.00                    | 0.00   | 2,040.07         | 09/30/2024 |       |
| MIDGE LLC                | 2024     |                      | S                 | 1,929.41                               | 16.88         | 93.78           | 0.00                    | 0.00   | 2,040.07         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>5,960.64</b>  |            |       |
| <b>15 138 04 011</b>     | 2349     | OUSLEY CT 30032 6457 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        |                  | DUE DATE:  | CODE: |
| COMFORT AND LODGING LLC  | 2024     |                      | F                 | 1,428.65                               | 12.50         | 68.74           | 0.00                    | 0.00   | 1,509.89         | 09/30/2024 |       |
| COMFORT AND LODGING LLC  | 2024     |                      | S                 | 1,428.65                               | 12.50         | 68.74           | 0.00                    | 0.00   | 1,509.89         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>3,019.78</b>  |            |       |
| <b>15 138 04 012</b>     | 2345     | OUSLEY CT 30032 6457 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        |                  | DUE DATE:  | CODE: |
| DAVIS ANITA              | 2024     |                      | F                 | 2,091.33                               | 18.30         | 101.88          | 0.00                    | 0.00   | 2,211.51         | 09/30/2024 |       |
| DAVIS ANITA              | 2024     |                      | S                 | 2,091.33                               | 18.30         | 101.88          | 0.00                    | 0.00   | 2,211.51         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>4,423.02</b>  |            |       |
| <b>15 138 04 013</b>     | 2341     | OUSLEY CT 30032 6457 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        |                  | DUE DATE:  | CODE: |
| CLARK CATHERINE          | 2024     |                      | H4F S             | 176.48                                 | 1.54          | 6.13            | 0.00                    | 30.00  | 214.15           | 11/15/2024 | RM    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>214.15</b>    |            |       |
| <b>15 138 05 007</b>     | 2645     | KELLY LAKE RD 30032  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        |                  | DUE DATE:  | CODE: |
| BROWN REGINALD B         | 2024     |                      | H4F F             | 315.90                                 | 2.77          | 13.10           | 0.00                    | 0.00   | 331.77           | 09/30/2024 |       |
| BROWN REGINALD B         | 2024     |                      | H4F S             | 315.90                                 | 2.77          | 13.10           | 0.00                    | 0.00   | 331.77           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>663.54</b>    |            |       |
| <b>15 138 05 008</b>     | 2663     | KELLY LAKE RD 30032  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |        |                  | DUE DATE:  | CODE: |
| PRATT JEROME             | 2024     |                      | F                 | 1,089.35                               | 9.54          | 54.47           | 0.00                    | 0.00   | 1,153.36         | 09/30/2024 |       |
| PRATT JEROME             | 2024     |                      | S                 | 1,089.35                               | 9.54          | 54.47           | 0.00                    | 0.00   | 1,153.36         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |        | <b>2,306.72</b>  |            |       |

| DQ205GADEK               |          |          |                 | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 246   |  |
|--------------------------|----------|----------|-----------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25 |                 | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | HS       | BK/ PG          | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 15 138 06 038            | 2494     |          | WHITES MILL LN  | 30032                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| MARILYN DAVIS REVOCABLE  | 2024     |          | H3DF            | F                                      | 267.38               | 2.34          | 10.67           | 0.00           | 0.00   | 280.39        | 09/30/2024 |  |
| MARILYN DAVIS REVOCABLE  | 2024     |          | H3DF            | S                                      | 267.38               | 2.34          | 10.67           | 0.00           | 0.00   | 280.39        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |          |                 |                                        |                      |               |                 |                |        | 560.78        |            |  |
| 15 138 06 059            | 2473     |          | BRENTFORD PL    | 30032 5                                |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| WINFREY EDDIE JR         | 2024     |          | H4F             | F                                      | 428.17               | 3.74          | 18.71           | 0.00           | 0.00   | 450.62        | 09/30/2024 |  |
| WINFREY EDDIE JR         | 2024     |          | H4F             | S                                      | 428.17               | 3.74          | 18.71           | 0.00           | 0.00   | 450.62        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |          |                 |                                        |                      |               |                 |                |        | 901.24        |            |  |
| 15 138 06 069            | 2360     |          | S EIFFEL CT     | 30032 56                               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| ROBLETO NICOLLE          | 2024     |          | H1F             | S                                      | 2,033.79             | 17.79         | 98.99           | 0.00           | 0.00   | 2,150.57      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |          |                 |                                        |                      |               |                 |                |        | 2,150.57      |            |  |
| 15 138 06 086            | 2557     |          | R BRENTFORD PL  | 30032                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| STUBBS SEIGFRIED         | 2017     |          | 1980-0330       | F                                      | 31.75                | 18.63         | 1.59            | 0.00           | 0.00   | 51.97         | 10/02/2017 |  |
| STUBBS SEIGFRIED         | 2017     |          | 1980-0330       | S                                      | 31.75                | 18.63         | 1.59            | 20.50          | 20.00  | 92.47         | 11/15/2017 |  |
| STUBBS SEIGFRIED         | 2018     |          | 2143-0376       | F                                      | 31.68                | 16.22         | 1.58            | 0.00           | 0.00   | 49.48         | 10/01/2018 |  |
| STUBBS SEIGFRIED         | 2018     |          | 2143-0376       | S                                      | 31.68                | 16.22         | 1.58            | 20.50          | 20.00  | 89.98         | 11/15/2018 |  |
| STUBBS SEIGFRIED         | 2019     |          | 2272-0423       | F                                      | 31.61                | 13.49         | 1.58            | 0.00           | 0.00   | 46.68         | 09/30/2019 |  |
| STUBBS SEIGFRIED         | 2019     |          | 2272-0423       | S                                      | 31.61                | 13.49         | 1.58            | 20.50          | 58.98  | 126.16        | 11/15/2019 |  |
| STUBBS SEIGFRIED         | 2020     |          | 2366-0384       | F                                      | 171.17               | 59.80         | 8.56            | 0.00           | 0.00   | 239.53        | 09/30/2020 |  |
| STUBBS SEIGFRIED         | 2020     |          | 2366-0384       | S                                      | 171.17               | 59.80         | 8.56            | 28.00          | 20.00  | 287.53        | 11/16/2020 |  |
| STUBBS SEIGFRIED         | 2021     |          | 2466-0421       | F                                      | 171.17               | 49.10         | 8.56            | 0.00           | 0.00   | 228.83        | 09/30/2021 |  |
| STUBBS SEIGFRIED         | 2021     |          | 2466-0421       | S                                      | 171.17               | 49.10         | 8.56            | 28.00          | 440.84 | 697.67        | 11/15/2021 |  |
| STUBBS SEIGFRIED EST PEF | 2022     |          | 2593-0545       | F                                      | 171.17               | 38.40         | 8.56            | 0.00           | 0.00   | 218.13        | 09/30/2022 |  |
| STUBBS SEIGFRIED EST PEF | 2022     |          | 2593-0545       | S                                      | 171.17               | 38.40         | 8.56            | 28.00          | 20.00  | 266.13        | 11/15/2022 |  |
| STUBBS SEIGFRIED EST PEF | 2023     |          | 2720-0201       | F                                      | 482.57               | 59.30         | 24.13           | 0.00           | 0.00   | 566.00        | 10/02/2023 |  |
| STUBBS SEIGFRIED EST PEF | 2023     |          | 2720-0201       | S                                      | 482.57               | 59.30         | 24.13           | 28.00          | 20.00  | 614.00        | 11/15/2023 |  |
| STUBBS SEIGFRIED EST PEF | 2024     |          |                 | F                                      | 508.56               | 4.45          | 25.43           | 0.00           | 0.00   | 538.44        | 09/30/2024 |  |
| STUBBS SEIGFRIED EST PEF | 2024     |          |                 | S                                      | 508.56               | 4.45          | 25.43           | 0.00           | 0.00   | 538.44        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |          |                 |                                        |                      |               |                 |                |        | 4,651.44      |            |  |
| 15 138 06 092            | 2509     |          | BRENTFORD PL    | 30032                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| LIVING WATER CHRISTIAN E | 2024     |          |                 | F                                      | 304.08               | 2.66          | 15.20           | 0.00           | 0.00   | 321.94        | 09/30/2024 |  |
| LIVING WATER CHRISTIAN E | 2024     |          |                 | S                                      | 304.08               | 2.66          | 15.20           | 0.00           | 0.00   | 321.94        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |          |                 |                                        |                      |               |                 |                |        | 643.88        |            |  |
| 15 138 07 016            | 2673     |          | YALE TER        | 30032                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| NICHOLAS AARON CLAYTOR F | 2024     |          | H1F             | F                                      | 280.34               | 0.00          | 0.00            | 0.00           | 0.00   | 280.34        | 02/17/2025 |  |
| NICHOLAS AARON CLAYTOR F | 2024     |          | H1F             | S                                      | 280.34               | 0.00          | 0.00            | 0.00           | 0.00   | 280.34        | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |          |                 |                                        |                      |               |                 |                |        | 560.68        |            |  |
| 15 138 07 042            | 2429     |          | KELLY LAKE DR   | 30032                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| PUTMON SEDRICK GERARD    | 2023     |          |                 | F                                      | 371.33               | 10.36         | 18.57           | 0.00           | 0.00   | 400.26        | 11/25/2024 |  |
| PUTMON SEDRICK GERARD    | 2023     |          |                 | S                                      | 371.33               | 10.36         | 18.57           | 0.00           | 0.00   | 400.26        | 11/25/2024 |  |
| GRAND TOTAL DUE          |          |          |                 |                                        |                      |               |                 |                |        | 800.52        |            |  |
| 15 138 07 053            | 2213     |          | OAK VILLAGE WAY | 3003                                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| LEANER HALL DAWN M       | 2024     |          | H1F             | F                                      | 236.58               | 0.00          | 0.00            | 0.00           | 0.00   | 236.58        | 02/17/2025 |  |
| LEANER HALL DAWN M       | 2024     |          | H1F             | S                                      | 236.58               | 0.00          | 0.00            | 0.00           | 0.00   | 236.58        | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |          |                 |                                        |                      |               |                 |                |        | 473.16        |            |  |
| 15 138 07 059            | 2726     |          | OAK VILLAGE TRL | 3003                                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| MATTIACCIO PASQUALE      | 2024     |          | H1F             | F                                      | 139.01               | 0.00          | 0.00            | 0.00           | 0.00   | 139.01        | 02/17/2025 |  |
| MATTIACCIO PASQUALE      | 2024     |          | H1F             | S                                      | 139.01               | 0.00          | 0.00            | 0.00           | 0.00   | 139.01        | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |          |                 |                                        |                      |               |                 |                |        | 278.02        |            |  |
| 15 138 07 062            | 2750     |          | OAK VILLAGE TRL | 3003                                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| PUSTER BRIAN W           | 2024     |          | H1F             | F                                      | 249.01               | 0.00          | 0.00            | 0.00           | 0.00   | 249.01        | 03/24/2025 |  |
| PUSTER BRIAN W           | 2024     |          | H1F             | S                                      | 249.01               | 0.00          | 0.00            | 0.00           | 0.00   | 249.01        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |          |                 |                                        |                      |               |                 |                |        | 498.02        |            |  |

| DQ205GADEK             |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             | Page 247 |                 |            |
|------------------------|---------------------------|-----------|----------------------------------------|----------------------|------------------|-----------------|-------------|----------|-----------------|------------|
| RUN DATE 01/15/25      |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |          |                 |            |
| OWNER NAME             | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |
| 15 138 08 011          | 2502 TYLER WAY 30032      |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| BENARD PROPERTIES LLC  | 2024                      |           | F                                      | 2,349.84             | 20.56            | 114.80          | 0.00        | 0.00     | 2,485.20        | 09/30/2024 |
| BENARD PROPERTIES LLC  | 2024                      |           | S                                      | 2,349.84             | 20.56            | 114.80          | 0.00        | 0.00     | 2,485.20        | 11/15/2024 |
|                        |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 4,970.40        |            |
| 15 138 09 006          | 2377 FONTAINE CIR 30032 5 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| MARKS VENUS            | 2024                      |           | F                                      | 188.04               | 0.00             | 0.00            | 0.00        | 0.00     | 188.04          | 03/24/2025 |
| MARKS VENUS            | 2024                      |           | S                                      | 188.04               | 0.00             | 0.00            | 0.00        | 0.00     | 188.04          | 03/24/2025 |
|                        |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 376.08          |            |
| 15 138 09 007          | 2371 FONTAINE CIR 30032 5 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| MCCOY LAVERNE          | 2024                      |           | H1F S                                  | 1,231.02             | 10.77            | 58.86           | 0.00        | 0.00     | 1,300.65        | 11/15/2024 |
|                        |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 1,300.65        |            |
| 15 138 09 008          | 2365 FONTAINE CIR 30032   |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| SAWYER MARIGNA CAROLYN | 2024                      |           | H1F S                                  | 1,604.70             | 14.04            | 77.54           | 0.00        | 0.00     | 1,696.28        | 11/15/2024 |
|                        |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 1,696.28        |            |
| 15 138 10 004          | 2233 WHITES MILL RD 30032 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| CHOWDHURY MOHAMMED     | 2024                      |           | F                                      | 508.56               | 4.45             | 25.43           | 0.00        | 0.00     | 538.44          | 09/30/2024 |
| CHOWDHURY MOHAMMED     | 2024                      |           | S                                      | 508.56               | 4.45             | 25.43           | 0.00        | 0.00     | 538.44          | 11/15/2024 |
|                        |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 1,076.88        |            |
| 15 138 10 011          | 2324 BELMONT DR 30032     |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| 2324 BELMONT DRIVE LLC | 2024                      |           | F                                      | 2,322.75             | 20.32            | 113.44          | 0.00        | 0.00     | 2,456.51        | 09/30/2024 |
| 2324 BELMONT DRIVE LLC | 2024                      |           | S                                      | 2,322.75             | 20.32            | 113.44          | 0.00        | 0.00     | 2,456.51        | 11/15/2024 |
|                        |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 4,913.02        |            |
| 15 138 10 033          | 2298 LANCER RD 30032 5626 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| FRANCIS BARBARA        | 2024                      |           | F                                      | 2,407.16             | 21.06            | 117.66          | 0.00        | 0.00     | 2,545.88        | 09/30/2024 |
| FRANCIS BARBARA        | 2024                      |           | S                                      | 2,407.16             | 21.06            | 117.66          | 0.00        | 0.00     | 2,545.88        | 11/15/2024 |
|                        |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 5,091.76        |            |
| 15 138 10 034          | 2292 LANCER RD 30032      |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| SIMMONS JAMELL         | 2024                      |           | H1F F                                  | 1,515.43             | 13.26            | 73.08           | 0.00        | 0.00     | 1,601.77        | 09/30/2024 |
| SIMMONS JAMELL         | 2024                      |           | H1F S                                  | 1,515.43             | 13.26            | 73.08           | 0.00        | 0.00     | 1,601.77        | 11/15/2024 |
|                        |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 3,203.54        |            |
| 15 138 10 047          | 2574 BRENTFORD PL 30032   |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| ECHOLS BONIFACE        | 2024                      |           | F                                      | 2,134.53             | 18.68            | 104.34          | 0.00        | 0.00     | 2,257.55        | 09/30/2024 |
| ECHOLS BONIFACE        | 2024                      |           | S                                      | 2,425.21             | 21.22            | 118.57          | 0.00        | 0.00     | 2,565.00        | 11/15/2024 |
|                        |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 4,822.55        |            |
| 15 138 10 053          | 2247 WHITES MILL RD 30032 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| GILLING JAY            | 2024                      |           | F                                      | 65.54                | 0.57             | 3.28            | 0.00        | 0.00     | 69.39           | 09/30/2024 |
| GILLING JAY            | 2024                      |           | S                                      | 65.54                | 0.57             | 3.28            | 0.00        | 0.00     | 69.39           | 11/15/2024 |
|                        |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 138.78          |            |
| 15 138 11 009          | 2467 WHITES MILL LN 30032 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| FINNEY RAHMANA         | 2024                      |           | H1F F                                  | 1,597.63             | 13.98            | 77.19           | 0.00        | 0.00     | 1,688.80        | 09/30/2024 |
| FINNEY RAHMANA         | 2024                      |           | H1F S                                  | 1,597.63             | 13.98            | 77.19           | 0.00        | 0.00     | 1,688.80        | 11/15/2024 |
|                        |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 3,377.60        |            |
| 15 138 11 010          | 2461 WHITES MILL LN 30032 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| DUKES TERRANCE         | 2024                      |           | H1F F                                  | 339.47               | 0.00             | 0.00            | 0.00        | 0.00     | 339.47          | 03/24/2025 |
| DUKES TERRANCE         | 2024                      |           | H1F S                                  | 339.47               | 0.00             | 0.00            | 0.00        | 0.00     | 339.47          | 03/24/2025 |
|                        |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 678.94          |            |
| 15 138 11 018          | 2369 WHITES MILL RD 30032 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| FLATONE LLC            | 2024                      |           | F                                      | 342.67               | 0.00             | 0.00            | 0.00        | 0.00     | 342.67          | 03/24/2025 |
| FLATONE LLC            | 2024                      |           | S                                      | 2,955.46             | 0.00             | 0.00            | 0.00        | 0.00     | 2,955.46        | 03/24/2025 |
|                        |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 3,298.13        |            |
| 15 138 11 021          | 2523 JENAY CT 30032 6369  |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| JACKSON THOMAS         | 2024                      |           | S                                      | 143.14               | 1.25             | 7.03            | 0.00        | 0.00     | 151.42          | 11/15/2024 |
|                        |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 151.42          |            |

| DQ205GADEK               |          |                    |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |        |               |            | Page 248 |  |
|--------------------------|----------|--------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|--------|---------------|------------|----------|--|
| RUN DATE                 |          | 01/15/25           |                   | PENALTY/INTEREST DATE                  |              |                 | 01/31/25    |        |               |            |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG          | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |          |  |
| 15 138 11 022            | 2515     | JENAY CT 30032     | 6369              |                                        |              |                 |             |        |               |            |          |  |
| EF MORTGAGE LLC          | 2024     |                    | F                 | 2,439.50                               | 21.35        | 119.28          | 0.00        | 0.00   | 2,580.13      | 09/30/2024 | CODE:    |  |
| EF MORTGAGE LLC          | 2024     |                    | S                 | 2,439.50                               | 21.35        | 119.28          | 0.00        | 0.00   | 2,580.13      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |              |                 |             |        | 5,160.26      |            |          |  |
| 15 138 11 026            | 2491     | JENAY CT 30032     | 6367              |                                        |              |                 |             |        |               |            |          |  |
| DAWSON WILLIE L          | 2024     |                    | H1 F              | 1,558.61                               | 13.64        | 75.24           | 0.00        | 0.00   | 1,647.49      | 09/30/2024 | CODE:    |  |
| DAWSON WILLIE L          | 2024     |                    | H1 S              | 1,558.61                               | 13.64        | 75.24           | 0.00        | 0.00   | 1,647.49      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |              |                 |             |        | 3,294.98      |            |          |  |
| 15 138 11 029            | 2473     | JENAY CT 30032     | 6367              |                                        |              |                 |             |        |               |            |          |  |
| WOODS STANLEY EUGENE     | 2024     |                    | H6F F             | 116.37                                 | 0.00         | 0.00            | 0.00        | 0.00   | 116.37        | 03/24/2025 | CODE:    |  |
| WOODS STANLEY EUGENE     | 2024     |                    | H6F S             | 116.37                                 | 0.00         | 0.00            | 0.00        | 0.00   | 116.37        | 03/24/2025 |          |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |              |                 |             |        | 232.74        |            |          |  |
| 15 138 11 034            | 2474     | JENAY CT 30032     |                   |                                        |              |                 |             |        |               |            |          |  |
| ORE PROPERTIES LLC       | 2024     |                    | S                 | 212.41                                 | 1.85         | 10.37           | 0.00        | 0.00   | 224.63        | 11/15/2024 | CODE:    |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |              |                 |             |        | 224.63        |            |          |  |
| 15 138 13 021            | 2402     | FONTAINE CIR 30032 | 5                 |                                        |              |                 |             |        |               |            |          |  |
| BRANTLEY GRADY           | 2024     |                    | F                 | 2,339.59                               | 20.47        | 114.28          | 0.00        | 0.00   | 2,474.34      | 09/30/2024 | CODE:    |  |
| BRANTLEY GRADY           | 2024     |                    | S                 | 2,339.59                               | 20.47        | 114.28          | 0.00        | 0.00   | 2,474.34      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |              |                 |             |        | 4,948.68      |            |          |  |
| 15 138 13 026            | 2372     | FONTAINE CIR 30032 |                   |                                        |              |                 |             |        |               |            |          |  |
| FEARS ANDREW D HIS ESTAT | 2017     |                    | S                 | 24.64                                  | 14.46        | 1.23            | 19.75       | 88.46  | 148.54        | 11/15/2017 | CODE:    |  |
| FEARS ANDREW D HIS ESTAT | 2018     | 2143-0390          | F                 | 59.88                                  | 30.65        | 2.99            | 0.00        | 0.00   | 93.52         | 10/01/2018 |          |  |
| FEARS ANDREW D HIS ESTAT | 2018     | 2143-0390          | S                 | 59.88                                  | 30.65        | 2.99            | 30.50       | 20.00  | 144.02        | 11/15/2018 |          |  |
| FEARS ANDREW D HIS ESTAT | 2019     | 2272-0440          | F                 | 59.77                                  | 25.51        | 2.99            | 0.00        | 0.00   | 88.27         | 09/30/2019 |          |  |
| FEARS ANDREW D HIS ESTAT | 2019     | 2272-0440          | S                 | 59.77                                  | 25.51        | 2.99            | 30.50       | 107.76 | 226.53        | 11/15/2019 |          |  |
| FEARS ANDREW D HIS ESTAT | 2020     | 2366-0397          | F                 | 59.77                                  | 20.88        | 2.99            | 0.00        | 0.00   | 83.64         | 09/30/2020 |          |  |
| FEARS ANDREW D HIS ESTAT | 2020     | 2366-0397          | S                 | 59.77                                  | 20.88        | 2.99            | 28.00       | 272.76 | 384.40        | 11/16/2020 |          |  |
| FEARS ANDREW D HIS ESTAT | 2021     | 2466-0440          | F                 | 59.77                                  | 17.14        | 2.99            | 0.00        | 0.00   | 79.90         | 09/30/2021 |          |  |
| FEARS ANDREW D HIS ESTAT | 2021     | 2466-0440          | S                 | 59.77                                  | 17.14        | 2.99            | 28.00       | 420.95 | 528.85        | 11/15/2021 |          |  |
| FEARS ANDREW D HIS ESTAT | 2022     | 2594-0008          | F                 | 59.77                                  | 13.41        | 2.99            | 0.00        | 0.00   | 76.17         | 09/30/2022 |          |  |
| FEARS ANDREW D HIS ESTAT | 2022     | 2594-0008          | S                 | 59.77                                  | 13.41        | 2.99            | 28.00       | 20.00  | 124.17        | 11/15/2022 |          |  |
| FEARS ANDREW D HIS ESTAT | 2023     | 2720-0216          | F                 | 92.08                                  | 11.31        | 4.60            | 0.00        | 0.00   | 107.99        | 10/02/2023 |          |  |
| FEARS ANDREW D HIS ESTAT | 2023     | 2720-0216          | S                 | 92.08                                  | 11.31        | 4.60            | 28.00       | 20.00  | 155.99        | 11/15/2023 |          |  |
| FEARS ANDREW D HIS ESTAT | 2024     |                    | F                 | 108.50                                 | 0.95         | 5.43            | 0.00        | 0.00   | 114.88        | 09/30/2024 |          |  |
| FEARS ANDREW D HIS ESTAT | 2024     |                    | S                 | 108.50                                 | 0.95         | 5.43            | 0.00        | 0.00   | 114.88        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |              |                 |             |        | 2,471.75      |            |          |  |
| 15 138 13 047            | 2319     | R BELMONT DR 30032 |                   |                                        |              |                 |             |        |               |            |          |  |
| CONNECTING IDEAS LLC     | 2019     | 2272-0442          | F                 | 24.00                                  | 10.25        | 0.00            | 0.00        | 0.00   | 34.25         | 09/30/2019 | CODE:    |  |
| CONNECTING IDEAS LLC     | 2019     | 2272-0442          | S                 | 24.00                                  | 10.25        | 0.00            | 0.00        | 0.00   | 34.25         | 11/15/2019 |          |  |
| CONNECTING IDEAS LLC     | 2020     | 2366-0398          | F                 | 24.00                                  | 8.39         | 0.00            | 0.00        | 0.00   | 32.39         | 09/30/2020 |          |  |
| CONNECTING IDEAS LLC     | 2020     | 2366-0398          | S                 | 24.00                                  | 8.39         | 0.00            | 0.00        | 0.00   | 32.39         | 11/16/2020 |          |  |
| CONNECTING IDEAS LLC     | 2021     | 2466-0441          | F                 | 24.00                                  | 6.88         | 0.00            | 0.00        | 0.00   | 30.88         | 09/30/2021 |          |  |
| CONNECTING IDEAS LLC     | 2021     | 2466-0441          | S                 | 24.00                                  | 6.88         | 0.00            | 0.00        | 0.00   | 30.88         | 11/15/2021 |          |  |
| CONNECTING IDEAS LLC     | 2022     |                    | F                 | 89.84                                  | 20.15        | 3.29            | 0.00        | 0.00   | 113.28        | 09/30/2022 |          |  |
| CONNECTING IDEAS LLC     | 2022     |                    | S                 | 89.84                                  | 20.15        | 3.29            | 0.00        | 0.00   | 113.28        | 11/15/2022 |          |  |
| ROBERTS RUTH             | 2023     |                    | F                 | 160.99                                 | 19.78        | 5.65            | 0.00        | 0.00   | 186.42        | 10/02/2023 |          |  |
| ROBERTS RUTH             | 2023     |                    | S                 | 160.99                                 | 19.78        | 5.65            | 0.00        | 0.00   | 186.42        | 11/15/2023 |          |  |
| ROBERTS RUTH             | 2024     |                    | F                 | 191.19                                 | 1.67         | 6.86            | 0.00        | 0.00   | 199.72        | 09/30/2024 |          |  |
| ROBERTS RUTH             | 2024     |                    | S                 | 191.19                                 | 1.67         | 6.86            | 0.00        | 0.00   | 199.72        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |              |                 |             |        | 1,193.88      |            |          |  |
| 15 138 13 051            | 2490     | BRENTFORD PL 30032 |                   |                                        |              |                 |             |        |               |            |          |  |
| HSM SOLUTIONS PLUS LLC   | 2024     |                    | F                 | 1,458.22                               | 12.76        | 70.22           | 0.00        | 0.00   | 1,541.20      | 09/30/2024 | CODE:    |  |
| HSM SOLUTIONS PLUS LLC   | 2024     |                    | S                 | 1,458.22                               | 12.76        | 70.22           | 0.00        | 0.00   | 1,541.20      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |              |                 |             |        | 3,082.40      |            |          |  |



| DQ205GADEK             |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 249   |  |
|------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE               |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |             |        |                 |            |  |
| OWNER NAME             | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| 15 138 13 052          | 2349 R BELMONT DR 30032 5 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| HSM SOLUTIONS PLUS LLC | 2024                      |           | F                 | 2,681.73                               | 23.46            | 131.39          | 0.00        | 0.00   | 2,836.58        | 09/30/2024 |  |
| HSM SOLUTIONS PLUS LLC | 2024                      |           | S                 | 2,681.73                               | 23.46            | 131.39          | 0.00        | 0.00   | 2,836.58        | 11/15/2024 |  |
| GRAND TOTAL DUE        |                           |           |                   |                                        |                  |                 |             |        | 5,673.16        |            |  |
| 15 138 13 065          | 2516 BRENTFORD PL 30032 5 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| LYNCH CLARENCE L       | 2024                      |           | H4F F             | 415.48                                 | 3.64             | 18.08           | 0.00        | 0.00   | 437.20          | 09/30/2024 |  |
| LYNCH CLARENCE L       | 2024                      |           | H4F S             | 415.48                                 | 3.64             | 18.08           | 0.00        | 0.00   | 437.20          | 11/15/2024 |  |
| GRAND TOTAL DUE        |                           |           |                   |                                        |                  |                 |             |        | 874.40          |            |  |
| 15 138 13 072          | 2314 N EIFFEL CT 30032    |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| DEKALB COUNTY          | 2017                      |           | F                 | 69.66                                  | 24.34            | 3.48            | 0.00        | 0.00   | 97.48           | 01/03/2021 |  |
| DEKALB COUNTY          | 2017                      |           | S                 | 69.66                                  | 24.34            | 3.48            | 0.00        | 0.00   | 97.48           | 01/03/2021 |  |
| DEKALB COUNTY          | 2018                      |           | F                 | 69.51                                  | 24.29            | 3.48            | 0.00        | 0.00   | 97.28           | 01/03/2021 |  |
| DEKALB COUNTY          | 2018                      |           | S                 | 69.51                                  | 24.29            | 3.48            | 0.00        | 0.00   | 97.28           | 01/03/2021 |  |
| DEKALB COUNTY          | 2019                      |           | F                 | 69.35                                  | 24.23            | 3.47            | 0.00        | 0.00   | 97.05           | 01/03/2021 |  |
| DEKALB COUNTY          | 2019                      |           | S                 | 69.35                                  | 24.23            | 3.47            | 0.00        | 0.00   | 97.05           | 01/03/2021 |  |
| DEKALB COUNTY          | 2020                      |           | F                 | 69.35                                  | 24.23            | 3.47            | 0.00        | 0.00   | 97.05           | 01/03/2021 |  |
| DEKALB COUNTY          | 2020                      |           | S                 | 69.35                                  | 24.23            | 3.47            | 0.00        | 0.00   | 97.05           | 01/03/2021 |  |
| GRAND TOTAL DUE        |                           |           |                   |                                        |                  |                 |             |        | 777.72          |            |  |
| 15 138 13 073          | 2310 N EIFFEL CT 30032    |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| DEKALB COUNTY          | 2017                      |           | F                 | 69.66                                  | 40.88            | 3.48            | 0.00        | 0.00   | 114.02          | 01/02/2018 |  |
| DEKALB COUNTY          | 2017                      |           | S                 | 69.66                                  | 40.88            | 3.48            | 0.00        | 0.00   | 114.02          | 01/02/2018 |  |
| DEKALB COUNTY          | 2018                      |           | F                 | 69.51                                  | 35.58            | 3.48            | 0.00        | 0.00   | 108.57          | 01/02/2019 |  |
| DEKALB COUNTY          | 2018                      |           | S                 | 69.51                                  | 35.58            | 3.48            | 0.00        | 0.00   | 108.57          | 01/02/2019 |  |
| DEKALB COUNTY          | 2019                      |           | F                 | 69.35                                  | 29.61            | 3.47            | 0.00        | 0.00   | 102.43          | 01/02/2020 |  |
| DEKALB COUNTY          | 2019                      |           | S                 | 69.35                                  | 29.61            | 3.47            | 0.00        | 0.00   | 102.43          | 01/02/2020 |  |
| DEKALB COUNTY          | 2020                      |           | F                 | 69.35                                  | 24.23            | 3.47            | 0.00        | 0.00   | 97.05           | 01/02/2020 |  |
| DEKALB COUNTY          | 2020                      |           | S                 | 69.35                                  | 24.23            | 3.47            | 0.00        | 0.00   | 97.05           | 01/02/2020 |  |
| GRAND TOTAL DUE        |                           |           |                   |                                        |                  |                 |             |        | 844.14          |            |  |
| 15 139 01 012          | 2429 DAWN DR 30032 6346   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| DAVENPORT LILLIE MAE   | 2024                      |           | H1F F             | 1,519.33                               | 13.29            | 73.27           | 0.00        | 0.00   | 1,605.89        | 09/30/2024 |  |
| DAVENPORT LILLIE MAE   | 2024                      |           | H1F S             | 1,519.33                               | 13.29            | 73.27           | 0.00        | 0.00   | 1,605.89        | 11/15/2024 |  |
| GRAND TOTAL DUE        |                           |           |                   |                                        |                  |                 |             |        | 3,211.78        |            |  |
| 15 139 02 003          | 0 TILSON RD 30032         |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ALLGOOD MANOR INC      | 2017 1980-0354            |           | F                 | 15.88                                  | 9.32             | 0.79            | 0.00        | 0.00   | 25.99           | 10/02/2017 |  |
| ALLGOOD MANOR INC      | 2017 1980-0354            |           | S                 | 15.88                                  | 9.32             | 0.79            | 20.50       | 20.00  | 66.49           | 11/15/2017 |  |
| ALLGOOD MANOR INC      | 2018 2143-0398            |           | F                 | 105.57                                 | 54.04            | 5.28            | 0.00        | 0.00   | 164.89          | 10/01/2018 |  |
| ALLGOOD MANOR INC      | 2018 2143-0398            |           | S                 | 105.57                                 | 54.04            | 5.28            | 30.50       | 20.00  | 215.39          | 11/15/2018 |  |
| ALLGOOD MANOR INC      | 2019 2272-0446            |           | F                 | 105.34                                 | 44.97            | 5.27            | 0.00        | 0.00   | 155.58          | 09/30/2019 |  |
| ALLGOOD MANOR INC      | 2019 2272-0446            |           | S                 | 105.34                                 | 44.97            | 5.27            | 30.50       | 295.53 | 481.61          | 11/15/2019 |  |
| ALLGOOD MANOR INC      | 2020 2366-0405            |           | F                 | 105.34                                 | 36.80            | 5.27            | 0.00        | 0.00   | 147.41          | 09/30/2020 |  |
| ALLGOOD MANOR INC      | 2020 2366-0405            |           | S                 | 105.34                                 | 36.80            | 5.27            | 28.00       | 113.98 | 289.39          | 11/16/2020 |  |
| ALLGOOD MANOR INC      | 2021 2447-0356            |           | F                 | 105.34                                 | 30.22            | 5.27            | 0.00        | 0.00   | 140.83          | 09/30/2021 |  |
| ALLGOOD MANOR INC      | 2021 2447-0356            |           | S                 | 105.34                                 | 30.22            | 5.27            | 28.00       | 20.00  | 188.83          | 11/15/2021 |  |
| ALLGOOD MANOR INC      | 2022 2594-0011            |           | F                 | 105.33                                 | 23.63            | 5.27            | 0.00        | 0.00   | 134.23          | 09/30/2022 |  |
| ALLGOOD MANOR INC      | 2022 2594-0011            |           | S                 | 105.33                                 | 23.63            | 5.27            | 28.00       | 20.00  | 182.23          | 11/15/2022 |  |
| ALLGOOD MANOR INC      | 2023 2720-0221            |           | F                 | 222.45                                 | 27.33            | 11.12           | 0.00        | 0.00   | 260.90          | 10/02/2023 |  |
| ALLGOOD MANOR INC      | 2023 2720-0221            |           | S                 | 222.45                                 | 27.33            | 11.12           | 28.00       | 20.00  | 308.90          | 11/15/2023 |  |
| ALLGOOD MANOR INC      | 2024                      |           | F                 | 228.94                                 | 2.00             | 11.45           | 0.00        | 0.00   | 242.39          | 09/30/2024 |  |
| ALLGOOD MANOR INC      | 2024                      |           | S                 | 228.94                                 | 2.00             | 11.45           | 0.00        | 0.00   | 242.39          | 11/15/2024 |  |
| GRAND TOTAL DUE        |                           |           |                   |                                        |                  |                 |             |        | 3,247.45        |            |  |
| 15 139 02 008          | 2323 TILSON CIR 30032     |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| WEBB DARRELL A         | 2023                      |           | F                 | 2,569.67                               | 315.76           | 126.09          | 0.00        | 0.00   | 3,011.52        | 10/02/2023 |  |
| WEBB DARRELL A         | 2023                      |           | S                 | 2,569.67                               | 315.76           | 126.09          | 28.00       | 113.98 | 3,153.50        | 11/15/2023 |  |
| LEXR AND CO LLC        | 2024                      |           | F                 | 3,760.02                               | 32.90            | 185.31          | 0.00        | 0.00   | 3,978.23        | 09/30/2024 |  |
| LEXR AND CO LLC        | 2024                      |           | S                 | 3,760.02                               | 32.90            | 185.31          | 0.00        | 0.00   | 3,978.23        | 11/15/2024 |  |
| GRAND TOTAL DUE        |                           |           |                   |                                        |                  |                 |             |        | 14,121.48       |            |  |

| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 250      |            |       |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 15 139 02 011            | 2305     | TILSON CIR 30032    | 544               |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| SMITH AGNES              | 2024     |                     | H6F F             | 1,800.79                               | 15.75            | 87.34           | 0.00        | 0.00  | 1,903.88      | 09/30/2024 |       |
| SMITH AGNES              | 2024     |                     | H6F S             | 1,800.79                               | 15.75            | 87.34           | 0.00        | 0.00  | 1,903.88      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |                  |                 |             |       | 3,807.76      |            |       |
| 15 139 03 023            | 2374     | CRANBROOKE DR 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| JOHNSON CARMERON M       | 2024     |                     | H3DF F            | 251.82                                 | 2.20             | 9.89            | 0.00        | 0.00  | 263.91        | 09/30/2024 |       |
| JOHNSON CARMERON M       | 2024     |                     | H3DF S            | 251.82                                 | 2.20             | 9.89            | 0.00        | 0.00  | 263.91        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |                  |                 |             |       | 527.82        |            |       |
| 15 139 05 001            | 2336     | FAIR LN 30032       | 6358              |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| STONE TEAM LLC           | 2024     |                     | F                 | 2,302.53                               | 20.15            | 112.43          | 0.00        | 0.00  | 2,435.11      | 09/30/2024 |       |
| STONE TEAM LLC           | 2024     |                     | S                 | 2,302.53                               | 20.15            | 112.43          | 0.00        | 0.00  | 2,435.11      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |                  |                 |             |       | 4,870.22      |            |       |
| 15 139 05 011            | 2411     | CRANBROOKE DR 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| DAVIS RALPH D EST PERS F | 2024     |                     | F                 | 2,240.61                               | 19.60            | 109.34          | 0.00        | 0.00  | 2,369.55      | 09/30/2024 |       |
| DAVIS RALPH D EST PERS F | 2024     |                     | S                 | 2,240.61                               | 19.60            | 109.34          | 0.00        | 0.00  | 2,369.55      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |                  |                 |             |       | 4,739.10      |            |       |
| 15 139 05 014            | 2319     | STARLINE DR 30032   | 63                |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| ATLANTA QUALITY RENTALS  | 2023     |                     | F                 | 254.07                                 | 11.96            | 12.70           | 0.00        | 0.00  | 278.73        | 09/05/2024 |       |
| ATLANTA QUALITY RENTALS  | 2023     |                     | S                 | 254.07                                 | 11.96            | 12.70           | 0.00        | 0.00  | 278.73        | 09/05/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |                  |                 |             |       | 557.46        |            |       |
| 15 139 05 016            | 2410     | FAIR LN 30032       | 6360              |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| UNITED INDUSTRIAL SUPPLI | 2024     |                     | F                 | 602.75                                 | 5.27             | 27.44           | 0.00        | 0.00  | 635.46        | 09/30/2024 |       |
| UNITED INDUSTRIAL SUPPLI | 2024     |                     | S                 | 602.75                                 | 5.27             | 27.44           | 0.00        | 0.00  | 635.46        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |                  |                 |             |       | 1,270.92      |            |       |
| 15 139 05 017            | 2404     | FAIR LN 30032       | 6360              |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| CORNETT CHRISTOPHER SCOT | 2024     |                     | F                 | 2,142.75                               | 18.75            | 104.44          | 0.00        | 0.00  | 2,265.94      | 09/30/2024 |       |
| CORNETT CHRISTOPHER SCOT | 2024     |                     | S                 | 2,142.75                               | 18.75            | 104.44          | 0.00        | 0.00  | 2,265.94      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |                  |                 |             |       | 4,531.88      |            |       |
| 15 139 06 004            | 2406     | TILSON RD 30032     | 5445              |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| OLMSTED USIII LLC        | 2024     |                     | F                 | 3,645.20                               | 31.90            | 179.57          | 0.00        | 0.00  | 3,856.67      | 09/30/2024 |       |
| OLMSTED USIII LLC        | 2024     |                     | S                 | 3,645.20                               | 31.90            | 179.57          | 0.00        | 0.00  | 3,856.67      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |                  |                 |             |       | 7,713.34      |            |       |
| 15 139 06 010            | 2358     | TILSON RD 30032     | 6322              |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| 2358 TILSON ROAD LAND TF | 2024     |                     | F                 | 2,138.63                               | 18.71            | 104.24          | 0.00        | 0.00  | 2,261.58      | 09/30/2024 |       |
| 2358 TILSON ROAD LAND TF | 2024     |                     | S                 | 2,138.63                               | 18.71            | 104.24          | 0.00        | 0.00  | 2,261.58      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |                  |                 |             |       | 4,523.16      |            |       |
| 15 139 06 018            | 2320     | TILSON CIR 30032    | 544               |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| FLETCHER GLORIA H        | 2023     |                     | H9F F             | 238.09                                 | 29.26            | 9.50            | 0.00        | 0.00  | 276.85        | 10/02/2023 |       |
| FLETCHER GLORIA H        | 2023     |                     | H9F S             | 238.11                                 | 29.26            | 9.51            | 28.00       | 75.00 | 379.88        | 11/15/2023 |       |
| FLETCHER JAMES A         | 2024     |                     | H9F F             | 332.18                                 | 2.90             | 13.91           | 0.00        | 0.00  | 348.99        | 09/30/2024 |       |
| FLETCHER JAMES A         | 2024     |                     | H9F S             | 332.18                                 | 2.90             | 13.91           | 0.00        | 0.00  | 348.99        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |                  |                 |             |       | 1,354.71      |            |       |
| 15 139 06 019            | 2304     | TILSON CIR 30032    | 544               |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| HARRIS MADISON           | 2024     |                     | F                 | 2,374.10                               | 20.77            | 116.01          | 0.00        | 0.00  | 2,510.88      | 09/30/2024 |       |
| HARRIS MADISON           | 2024     |                     | S                 | 2,374.10                               | 20.77            | 116.01          | 0.00        | 0.00  | 2,510.88      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |                  |                 |             |       | 5,021.76      |            |       |
| 15 139 06 021            | 2284     | TILSON CIR 30032    | 544               |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2017     |                     | F                 | 40.00                                  | 23.47            | 2.00            | 0.00        | 0.00  | 65.47         | 10/02/2017 | DC    |
| DEKALB COUNTY            | 2017     |                     | S                 | 40.00                                  | 23.47            | 2.00            | 20.50       | 20.00 | 105.97        | 11/15/2017 | DC    |
| DEKALB COUNTY            | 2018     |                     | F                 | 40.00                                  | 20.47            | 2.00            | 0.00        | 0.00  | 62.47         | 10/01/2018 | DC    |
| DEKALB COUNTY            | 2018     |                     | S                 | 40.00                                  | 20.47            | 2.00            | 0.00        | 0.00  | 62.47         | 11/15/2018 | DC    |
| DEKALB COUNTY            | 2019     |                     | F                 | 40.00                                  | 17.08            | 2.00            | 0.00        | 0.00  | 59.08         | 09/30/2019 | DC    |
| DEKALB COUNTY            | 2019     |                     | S                 | 40.00                                  | 17.08            | 2.00            | 0.00        | 0.00  | 59.08         | 11/15/2019 | DC    |
| GRAND TOTAL DUE          |          |                     |                   |                                        |                  |                 |             |       | 414.54        |            |       |

| DQ205GADEK                              |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 |            | Page 251 |  |
|-----------------------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|----------|--|
| RUN DATE 01/15/25                       |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |          |  |
| OWNER NAME                              | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |          |  |
| 15 139 07 019                           | 2332 DAWN DR 30032 6361   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |          |  |
| DEKALB 2332 DAWN DR TRUS 2024           |                           | F         |                   | 2,427.98                               | 21.25            | 118.70          | 0.00        | 0.00   | 2,567.93        | 09/30/2024 |          |  |
| DEKALB 2332 DAWN DR TRUS 2024           |                           | S         |                   | 2,427.98                               | 21.25            | 118.70          | 0.00        | 0.00   | 2,567.93        | 11/15/2024 |          |  |
| GRAND TOTAL DUE                         |                           |           |                   |                                        |                  |                 |             |        | 5,135.86        |            |          |  |
| 15 139 07 024                           | 2370 DAWN DR 30032 6343   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |          |  |
| SHABAZZ RICHARD A 2024                  |                           | H4F F     |                   | 347.90                                 | 3.04             | 14.70           | 0.00        | 0.00   | 365.64          | 09/30/2024 |          |  |
| SHABAZZ RICHARD A 2024                  |                           | H4F S     |                   | 347.90                                 | 3.04             | 14.70           | 0.00        | 0.00   | 365.64          | 11/15/2024 |          |  |
| GRAND TOTAL DUE                         |                           |           |                   |                                        |                  |                 |             |        | 731.28          |            |          |  |
| 15 139 07 029                           | 2398 SUMMERLAND DR 30032  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |          |  |
| LANEY CAROLYN 2024                      |                           | H4F S     |                   | 347.96                                 | 3.05             | 14.70           | 0.00        | 0.00   | 365.71          | 11/15/2024 |          |  |
| GRAND TOTAL DUE                         |                           |           |                   |                                        |                  |                 |             |        | 365.71          |            |          |  |
| 15 139 07 039                           | 2390 DAWN DR 30032 6343   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |          |  |
| RAVINDER GULATI INVESTME 2024           |                           | F         |                   | 2,311.39                               | 20.22            | 112.87          | 0.00        | 0.00   | 2,444.48        | 09/30/2024 |          |  |
| RAVINDER GULATI INVESTME 2024           |                           | S         |                   | 2,311.39                               | 20.22            | 112.87          | 0.00        | 0.00   | 2,444.48        | 11/15/2024 |          |  |
| GRAND TOTAL DUE                         |                           |           |                   |                                        |                  |                 |             |        | 4,888.96        |            |          |  |
| 15 139 07 053                           | 2366 R SUMMERLAND DR 3003 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |          |  |
| BLALOCK MARY L 2023                     |                           | F         |                   | 153.27                                 | 1.34             | 7.66            | 0.00        | 0.00   | 162.27          | 01/15/2025 |          |  |
| BLALOCK MARY L 2023                     |                           | S         |                   | 153.27                                 | 1.34             | 7.66            | 0.00        | 0.00   | 162.27          | 01/15/2025 |          |  |
| GRAND TOTAL DUE                         |                           |           |                   |                                        |                  |                 |             |        | 324.54          |            |          |  |
| 15 139 07 059                           | 2416 R SUMMERLAND DR REAR |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |          |  |
| JONES SAMMY GORDON EST F 2017 1980-0359 |                           | F         |                   | 6.18                                   | 3.63             | 0.31            | 0.00        | 0.00   | 10.12           | 10/02/2017 |          |  |
| JONES SAMMY GORDON EST F 2017 1980-0359 |                           | S         |                   | 6.18                                   | 3.63             | 0.31            | 20.50       | 20.00  | 50.62           | 11/15/2017 |          |  |
| JONES SAMMY GORDON EST F 2018 2143-0408 |                           | F         |                   | 6.15                                   | 3.15             | 0.31            | 0.00        | 0.00   | 9.61            | 10/01/2018 |          |  |
| JONES SAMMY GORDON EST F 2018 2143-0408 |                           | S         |                   | 6.15                                   | 3.15             | 0.31            | 20.50       | 20.00  | 50.11           | 11/15/2018 |          |  |
| JONES SAMMY GORDON EST F 2019 2272-0457 |                           | F         |                   | 6.15                                   | 2.63             | 0.31            | 0.00        | 0.00   | 9.09            | 09/30/2019 |          |  |
| JONES SAMMY GORDON EST F 2019 2272-0457 |                           | S         |                   | 6.15                                   | 2.63             | 0.31            | 20.50       | 20.00  | 49.59           | 11/15/2019 |          |  |
| JONES SAMMY GORDON EST F 2020 2366-0416 |                           | F         |                   | 31.61                                  | 11.04            | 1.58            | 0.00        | 0.00   | 44.23           | 09/30/2020 |          |  |
| JONES SAMMY GORDON EST F 2020 2366-0416 |                           | S         |                   | 31.61                                  | 11.04            | 1.58            | 18.00       | 20.00  | 82.23           | 11/16/2020 |          |  |
| JONES SAMMY GORDON EST F 2021 2447-0357 |                           | F         |                   | 31.60                                  | 9.06             | 1.58            | 0.00        | 0.00   | 42.24           | 09/30/2021 |          |  |
| JONES SAMMY GORDON EST F 2021 2447-0357 |                           | S         |                   | 31.60                                  | 9.06             | 1.58            | 18.00       | 20.00  | 80.24           | 11/15/2021 |          |  |
| JONES SAMMY GORDON EST F 2022 2594-0018 |                           | F         |                   | 31.61                                  | 7.09             | 1.58            | 0.00        | 0.00   | 40.28           | 09/30/2022 |          |  |
| JONES SAMMY GORDON EST F 2022 2594-0018 |                           | S         |                   | 31.61                                  | 7.09             | 1.58            | 18.00       | 410.07 | 468.35          | 11/15/2022 |          |  |
| JONES SAMMY GORDON EST F 2023 2720-0230 |                           | F         |                   | 89.33                                  | 10.98            | 4.47            | 0.00        | 0.00   | 104.78          | 10/02/2023 |          |  |
| JONES SAMMY GORDON EST F 2023 2720-0230 |                           | S         |                   | 89.33                                  | 10.98            | 4.47            | 28.00       | 20.00  | 152.78          | 11/15/2023 |          |  |
| JONES SAMMY GORDON EST F 2024           |                           | F         |                   | 93.50                                  | 0.82             | 4.68            | 0.00        | 0.00   | 99.00           | 09/30/2024 |          |  |
| JONES SAMMY GORDON EST F 2024           |                           | S         |                   | 93.50                                  | 0.82             | 4.68            | 0.00        | 0.00   | 99.00           | 11/15/2024 |          |  |
| GRAND TOTAL DUE                         |                           |           |                   |                                        |                  |                 |             |        | 1,392.27        |            |          |  |
| 15 139 08 032                           | 2389 PARKLAND DR 30032 62 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |          |  |
| GALINIS LINDSEY 2024                    |                           | S         |                   | 131.15                                 | 1.14             | 6.44            | 0.00        | 0.00   | 138.73          | 11/15/2024 |          |  |
| GRAND TOTAL DUE                         |                           |           |                   |                                        |                  |                 |             |        | 138.73          |            |          |  |
| 15 139 08 040                           | 2451 PARKLAND DR 30032 62 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |          |  |
| CROCKER SONJA L 2024                    |                           | H1F F     |                   | 908.92                                 | 7.96             | 44.25           | 0.00        | 0.00   | 961.13          | 09/30/2024 |          |  |
| CROCKER SONJA L 2024                    |                           | H1F S     |                   | 2,053.20                               | 17.96            | 99.97           | 0.00        | 0.00   | 2,171.13        | 11/15/2024 |          |  |
| GRAND TOTAL DUE                         |                           |           |                   |                                        |                  |                 |             |        | 3,132.26        |            |          |  |
| 15 139 08 041                           | 2445 PARKLAND DR 30032 62 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |          |  |
| BELSER YVONNE H 2024                    |                           | H4F F     |                   | 353.46                                 | 3.09             | 14.97           | 0.00        | 0.00   | 371.52          | 09/30/2024 |          |  |
| BELSER YVONNE H 2024                    |                           | H4F S     |                   | 353.46                                 | 3.09             | 14.97           | 0.00        | 0.00   | 371.52          | 11/15/2024 |          |  |
| GRAND TOTAL DUE                         |                           |           |                   |                                        |                  |                 |             |        | 743.04          |            |          |  |

| DQ205GADEK               |      |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 252        |            |       |  |
|--------------------------|------|-----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|--|
| RUN DATE 01/15/25        |      |           |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                 |            |       |  |
| OWNER NAME               |      | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |  |
| <b>15 139 08 076</b>     |      | 2305      | HAVERFORD DR 30032   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| FRANKLIN TOM EST PERS RE | 2017 | 1980-0364 |                      | F                                      | 67.62                | 39.69         | 3.38            | 0.00           | 0.00   | 110.69          | 10/02/2017 | DO    |  |
| FRANKLIN TOM EST PERS RE | 2017 | 1980-0364 |                      | S                                      | 67.62                | 39.69         | 3.38            | 30.50          | 20.00  | 161.19          | 11/15/2017 | DO    |  |
| FRANKLIN TOM EST PERS RE | 2018 | 2143-0411 |                      | F                                      | 371.92               | 190.37        | 18.60           | 0.00           | 0.00   | 580.89          | 10/01/2018 | DO    |  |
| FRANKLIN TOM EST PERS RE | 2018 | 2143-0411 |                      | S                                      | 371.92               | 190.37        | 18.60           | 30.50          | 20.00  | 631.39          | 11/15/2018 | DO    |  |
| FRANKLIN TOM EST PERS RE | 2019 | 2272-0460 |                      | F                                      | 371.12               | 158.43        | 18.56           | 0.00           | 0.00   | 548.11          | 09/30/2019 |       |  |
| FRANKLIN TOM EST PERS RE | 2019 | 2272-0460 |                      | S                                      | 371.12               | 158.43        | 18.56           | 30.50          | 58.98  | 637.59          | 11/15/2019 |       |  |
| FRANKLIN TOM EST PERS RE | 2020 | 2366-0418 |                      | F                                      | 371.12               | 129.66        | 18.56           | 0.00           | 0.00   | 519.34          | 09/30/2020 |       |  |
| FRANKLIN TOM EST PERS RE | 2020 | 2366-0418 |                      | S                                      | 371.12               | 129.66        | 18.56           | 28.00          | 569.51 | 1,116.85        | 11/16/2020 |       |  |
| FRANKLIN TOM EST PERS RE | 2021 | 2447-0358 |                      | F                                      | 371.13               | 106.47        | 18.56           | 0.00           | 0.00   | 496.16          | 09/30/2021 |       |  |
| FRANKLIN TOM EST PERS RE | 2021 | 2447-0358 |                      | S                                      | 371.13               | 106.47        | 18.56           | 28.00          | 20.00  | 544.16          | 11/15/2021 |       |  |
| FRANKLIN TOM EST PERS RE | 2022 | 2594-0022 |                      | F                                      | 371.12               | 83.26         | 18.56           | 0.00           | 0.00   | 472.94          | 09/30/2022 |       |  |
| FRANKLIN TOM EST PERS RE | 2022 | 2594-0022 |                      | S                                      | 371.12               | 83.26         | 18.56           | 28.00          | 20.00  | 520.94          | 11/15/2022 |       |  |
| FRANKLIN TOM EST PERS RE | 2023 | 2680-0350 |                      | F                                      | 696.11               | 85.54         | 34.81           | 0.00           | 0.00   | 816.46          | 10/02/2023 |       |  |
| FRANKLIN TOM EST PERS RE | 2023 | 2680-0350 |                      | S                                      | 696.11               | 85.54         | 34.81           | 28.00          | 75.00  | 919.46          | 11/15/2023 |       |  |
| FRANKLIN TOM EST PERS RE | 2024 |           |                      | F                                      | 694.58               | 6.08          | 34.73           | 0.00           | 0.00   | 735.39          | 09/30/2024 |       |  |
| FRANKLIN TOM EST PERS RE | 2024 |           |                      | S                                      | 694.58               | 6.08          | 34.73           | 0.00           | 0.00   | 735.39          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>9,546.95</b> |            |       |  |
| <b>15 139 08 098</b>     |      | 2459      | HAVERFORD WAY 30032  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| LAING DWIGHT             | 2024 |           |                      | F                                      | 560.01               | 4.91          | 28.00           | 0.00           | 0.00   | 592.92          | 09/30/2024 |       |  |
| LAING DWIGHT             | 2024 |           |                      | S                                      | 560.01               | 4.91          | 28.00           | 0.00           | 0.00   | 592.92          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>1,185.84</b> |            |       |  |
| <b>15 139 09 003</b>     |      | 2496      | DAWN DR 30032 6347   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| PAIGE VALERIE REVERE     | 2024 |           | H1F                  | S                                      | 31.99                | 0.27          | 1.55            | 0.00           | 0.00   | 33.81           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>33.81</b>    |            |       |  |
| <b>15 139 12 001</b>     |      | 2418      | WHITES MILL LN 30032 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| BARNES WILLIE JAMES III  | 2024 |           | H3F                  | S                                      | 491.73               | 4.30          | 21.89           | 0.00           | 0.00   | 517.92          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>517.92</b>   |            |       |  |
| <b>15 139 14 020</b>     |      | 2358      | DAWN CT 30032 6317   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| KAY JAY 1 HOLDINGS LLC   | 2022 |           |                      | F                                      | 327.41               | 51.69         | 16.37           | 0.00           | 0.00   | 395.47          | 09/13/2023 |       |  |
| KAY JAY 1 HOLDINGS LLC   | 2022 |           |                      | S                                      | 327.41               | 51.69         | 16.37           | 28.00          | 113.98 | 537.45          | 09/13/2023 |       |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>932.92</b>   |            |       |  |
| <b>15 140 01 046</b>     |      | 2411      | 2ND AVE 30032        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| PIERCY THOMAS P          | 2024 |           | H5F                  | S                                      | 677.48               | 5.93          | 32.34           | 0.00           | 0.00   | 715.75          | 01/15/2025 |       |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>715.75</b>   |            |       |  |
| <b>15 140 03 013</b>     |      | 2424      | FLAT SHOALS RD 30032 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| JONES COLLIER            | 2024 |           |                      | F                                      | 762.87               | 6.67          | 35.45           | 0.00           | 0.00   | 804.99          | 09/30/2024 |       |  |
| JONES COLLIER            | 2024 |           |                      | S                                      | 762.87               | 6.67          | 35.45           | 0.00           | 0.00   | 804.99          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>1,609.98</b> |            |       |  |
| <b>15 140 03 024</b>     |      | 2051      | TILSON RD 30032 6214 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| TAYLOR OCTAVIA EVANS     | 2021 | 2466-0461 | H1S                  | F                                      | 519.63               | 149.06        | 25.22           | 0.00           | 0.00   | 693.91          | 09/30/2021 |       |  |
| TAYLOR OCTAVIA EVANS     | 2021 | 2466-0461 | H1S                  | S                                      | 816.60               | 234.24        | 39.64           | 28.00          | 20.00  | 1,138.48        | 11/15/2021 |       |  |
| TAYLOR OCTAVIA EVANS     | 2022 | 2594-0027 | H1S                  | F                                      | 854.85               | 191.78        | 41.55           | 0.00           | 0.00   | 1,088.18        | 09/30/2022 |       |  |
| TAYLOR OCTAVIA EVANS     | 2022 | 2594-0027 | H1S                  | S                                      | 854.85               | 191.78        | 41.55           | 28.00          | 20.00  | 1,136.18        | 11/15/2022 |       |  |
| TAYLOR OCTAVIA EVANS     | 2023 | 2680-0351 | H1S                  | F                                      | 769.55               | 94.56         | 36.08           | 0.00           | 0.00   | 900.19          | 10/02/2023 |       |  |
| TAYLOR OCTAVIA EVANS     | 2023 | 2680-0351 | H1S                  | S                                      | 769.55               | 94.56         | 36.08           | 28.00          | 75.00  | 1,003.19        | 11/15/2023 |       |  |
| TAYLOR OCTAVIA EVANS     | 2024 |           | H1S                  | F                                      | 950.36               | 8.31          | 44.82           | 0.00           | 0.00   | 1,003.49        | 09/30/2024 |       |  |
| TAYLOR OCTAVIA EVANS     | 2024 |           | H1S                  | S                                      | 950.36               | 8.31          | 44.82           | 0.00           | 0.00   | 1,003.49        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>7,967.11</b> |            |       |  |
| <b>15 140 03 062</b>     |      | 2136      | OAK KNOB DR 30032    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| RENTA TRENT              | 2024 |           | H1F                  | F                                      | 329.27               | 0.00          | 0.00            | 0.00           | 0.00   | 329.27          | 03/24/2025 |       |  |
| RENTA TRENT              | 2024 |           | H1F                  | S                                      | 329.27               | 0.00          | 0.00            | 0.00           | 0.00   | 329.27          | 03/24/2025 |       |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>658.54</b>   |            |       |  |

| DQ205GADEK                 |          |                   |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 253   |       |
|----------------------------|----------|-------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25          |          |                   |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME                 | TAX YEAR | BK/ HS PG         | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>15 140 03 078</b>       | 2123     | OAK KNOB DR 30032 | 62                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| TILSON FOREST HOMEOWNERS   | 2023     | 2720-0244         | S                 | 287.26                                 | 35.30         | 14.36           | 28.00          | 152.96 | 517.88          | 11/15/2023 |       |
| TILSON FOREST HOMEOWNERS   | 2024     |                   | F                 | 308.45                                 | 2.70          | 15.42           | 0.00           | 0.00   | 326.57          | 09/30/2024 |       |
| TILSON FOREST HOMEOWNERS   | 2024     |                   | S                 | 308.45                                 | 2.70          | 15.42           | 0.00           | 0.00   | 326.57          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>     |          |                   |                   |                                        |               |                 |                |        | <b>1,171.02</b> |            |       |
| <b>15 140 04 017</b>       | 2158     | TILSON RD 30032   | 6215              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| JATO ACQUISITIONS LLC      | 2024     |                   | F                 | 2,126.89                               | 18.61         | 103.65          | 0.00           | 0.00   | 2,249.15        | 09/30/2024 |       |
| JATO ACQUISITIONS LLC      | 2024     |                   | S                 | 2,126.89                               | 18.61         | 103.65          | 0.00           | 0.00   | 2,249.15        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>     |          |                   |                   |                                        |               |                 |                |        | <b>4,498.30</b> |            |       |
| <b>15 140 04 058</b>       | 2128     | TILSON RD 30032   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| GREATER WHITE ROCK BAPTIST | 2024     |                   | S                 | 507.60                                 | 4.44          | 0.00            | 0.00           | 0.00   | 512.04          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>     |          |                   |                   |                                        |               |                 |                |        | <b>512.04</b>   |            |       |
| <b>15 140 06 001</b>       | 2342     | SCOTTY CIR 30032  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SANDERS JOHN JR HIS ESTATE | 2017     | 1980-0383         | F                 | 41.24                                  | 24.20         | 2.06            | 0.00           | 0.00   | 67.50           | 10/02/2017 |       |
| SANDERS JOHN JR HIS ESTATE | 2017     | 1980-0383         | S                 | 41.24                                  | 24.20         | 2.06            | 20.50          | 436.40 | 524.40          | 11/15/2017 |       |
| SANDERS JOHN JR HIS ESTATE | 2018     | 2143-0429         | F                 | 54.40                                  | 27.84         | 2.72            | 0.00           | 0.00   | 84.96           | 10/01/2018 |       |
| SANDERS JOHN JR HIS ESTATE | 2018     | 2143-0429         | S                 | 54.40                                  | 27.84         | 2.72            | 30.50          | 20.00  | 135.46          | 11/15/2018 |       |
| SANDERS JOHN JR HIS ESTATE | 2019     | 2272-0475         | F                 | 54.34                                  | 23.19         | 2.72            | 0.00           | 0.00   | 80.25           | 09/30/2019 |       |
| SANDERS JOHN JR HIS ESTATE | 2019     | 2272-0475         | S                 | 54.34                                  | 23.19         | 2.72            | 30.50          | 20.00  | 130.75          | 11/15/2019 |       |
| SANDERS JOHN JR HIS ESTATE | 2020     | 2366-0431         | F                 | 54.34                                  | 18.98         | 2.72            | 0.00           | 0.00   | 76.04           | 09/30/2020 |       |
| SANDERS JOHN JR HIS ESTATE | 2020     | 2366-0431         | S                 | 54.34                                  | 18.98         | 2.72            | 28.00          | 20.00  | 124.04          | 11/16/2020 |       |
| SANDERS JOHN JR HIS ESTATE | 2021     | 2447-0359         | F                 | 54.34                                  | 15.59         | 2.72            | 0.00           | 0.00   | 72.65           | 09/30/2021 |       |
| SANDERS JOHN JR HIS ESTATE | 2021     | 2447-0359         | S                 | 54.34                                  | 15.59         | 2.72            | 28.00          | 20.00  | 120.65          | 11/15/2021 |       |
| SANDERS JOHN JR HIS ESTATE | 2022     | 2594-0029         | F                 | 54.34                                  | 12.19         | 2.72            | 0.00           | 0.00   | 69.25           | 09/30/2022 |       |
| SANDERS JOHN JR HIS ESTATE | 2022     | 2594-0029         | S                 | 54.34                                  | 12.19         | 2.72            | 28.00          | 113.98 | 211.23          | 11/15/2022 |       |
| SANDERS JOHN JR HIS ESTATE | 2023     | 2720-0246         | F                 | 205.80                                 | 25.29         | 10.29           | 0.00           | 0.00   | 241.38          | 10/02/2023 |       |
| SANDERS JOHN JR HIS ESTATE | 2023     | 2720-0246         | S                 | 205.80                                 | 25.29         | 10.29           | 28.00          | 20.00  | 289.38          | 11/15/2023 |       |
| SANDERS JOHN JR HIS ESTATE | 2024     |                   | F                 | 208.01                                 | 1.83          | 10.40           | 0.00           | 0.00   | 220.24          | 09/30/2024 |       |
| SANDERS JOHN JR HIS ESTATE | 2024     |                   | S                 | 208.01                                 | 1.83          | 10.40           | 0.00           | 0.00   | 220.24          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>     |          |                   |                   |                                        |               |                 |                |        | <b>2,668.42</b> |            |       |
| <b>15 140 06 008</b>       | 2308     | MARK TRL 30032    | 5358              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ROCKYMORE ALFRED           | 2024     |                   | H1 F              | 1,525.52                               | 13.35         | 73.58           | 0.00           | 0.00   | 1,612.45        | 09/30/2024 |       |
| ROCKYMORE ALFRED           | 2024     |                   | H1 S              | 1,525.52                               | 13.35         | 73.58           | 0.00           | 0.00   | 1,612.45        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>     |          |                   |                   |                                        |               |                 |                |        | <b>3,224.90</b> |            |       |
| <b>15 140 06 010</b>       | 2298     | MARK TRL 30032    | 5355              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| TORTUGA I LLC              | 2024     |                   | F                 | 2,629.45                               | 0.00          | 0.00            | 0.00           | 0.00   | 2,629.45        | 03/24/2025 |       |
| TORTUGA I LLC              | 2024     |                   | S                 | 2,629.45                               | 0.00          | 0.00            | 0.00           | 0.00   | 2,629.45        | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>     |          |                   |                   |                                        |               |                 |                |        | <b>5,258.90</b> |            |       |
| <b>15 140 07 002</b>       | 2339     | MARK TRL 30032    | 5359              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| WRIGHT TOMIKA RACHELLE     | 2024     |                   | H4F F             | 180.03                                 | 1.57          | 6.30            | 0.00           | 0.00   | 187.90          | 09/30/2024 |       |
| WRIGHT TOMIKA RACHELLE     | 2024     |                   | H4F S             | 180.03                                 | 1.57          | 6.30            | 0.00           | 0.00   | 187.90          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>     |          |                   |                   |                                        |               |                 |                |        | <b>375.80</b>   |            |       |
| <b>15 140 07 011</b>       | 2289     | MARK TRL 30032    | 5357              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| OPENDOOR PROPERTY TRUST    | 2023     |                   | F                 | 206.90                                 | 3.79          | 10.35           | 0.00           | 0.00   | 221.04          | 12/23/2024 |       |
| OPENDOOR PROPERTY TRUST    | 2023     |                   | S                 | 206.90                                 | 3.79          | 10.35           | 0.00           | 0.00   | 221.04          | 12/23/2024 |       |
| <b>GRAND TOTAL DUE</b>     |          |                   |                   |                                        |               |                 |                |        | <b>442.08</b>   |            |       |
| <b>15 140 07 013</b>       | 2277     | MARK TRL 30032    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| HOLLINGSWORTH JOSEPH SCC   | 2024     |                   | H1F F             | 138.52                                 | 0.00          | 0.00            | 0.00           | 0.00   | 138.52          | 02/17/2025 |       |
| HOLLINGSWORTH JOSEPH SCC   | 2024     |                   | H1F S             | 138.52                                 | 0.00          | 0.00            | 0.00           | 0.00   | 138.52          | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>     |          |                   |                   |                                        |               |                 |                |        | <b>277.04</b>   |            |       |
| <b>15 140 08 013</b>       | 2091     | EAST DR 30032     | 5304              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SINCE 1994 LLC             | 2024     |                   | S                 | 35.05                                  | 0.30          | 1.71            | 0.00           | 0.00   | 37.06           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>     |          |                   |                   |                                        |               |                 |                |        | <b>37.06</b>    |            |       |

| DQ205GADEK               |          |                         |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        | Page 254      |                 |  |
|--------------------------|----------|-------------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|---------------|-----------------|--|
| RUN DATE 01/15/25        |          |                         |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |               |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |  |
| 15 141 01 057            | 2120     | SOMERSET PL 30316       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| GRIER MARK O             | 2024     | H1F S                   |                   | 528.16                                 | 4.62             | 25.89           | 0.00        | 0.00   | 558.67        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 558.67        |                 |  |
| 15 141 01 083            | 2150     | SHROPSHIRE LN 30316     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| NCHAMA BIENVENIDO ENGONC | 2024     | F                       |                   | 4,209.31                               | 36.83            | 210.47          | 0.00        | 0.00   | 4,456.61      | 09/30/2024      |  |
| NCHAMA BIENVENIDO ENGONC | 2024     | S                       |                   | 4,209.31                               | 36.83            | 210.47          | 0.00        | 0.00   | 4,456.61      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 8,913.22      |                 |  |
| 15 141 02 059            | 2106     | BRANNEN RD SE 30316     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| DAVIS SHAINA             | 2024     | H1 F                    |                   | 1,610.23                               | 14.09            | 77.82           | 0.00        | 0.00   | 1,702.14      | 09/30/2024      |  |
| DAVIS SHAINA             | 2024     | H1 S                    |                   | 1,610.23                               | 14.09            | 77.82           | 0.00        | 0.00   | 1,702.14      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 3,404.28      |                 |  |
| 15 141 02 153            | 1806     | STONEY CREEK DR 3031    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| BELLATOR PHRONT GROUP IN | 2021     | 2466-0469               | S                 | 1,115.96                               | 320.12           | 55.80           | 27.99       | 831.83 | 2,351.70      | 11/15/2021      |  |
| BELLATOR PHRONT GROUP IN | 2022     | 2680-0353               | F                 | 1,116.45                               | 250.47           | 55.82           | 0.00        | 0.00   | 1,422.74      | 09/30/2022      |  |
| BELLATOR PHRONT GROUP IN | 2022     | 2680-0353               | S                 | 1,116.45                               | 250.47           | 55.82           | 28.00       | 20.00  | 1,470.74      | 11/15/2022      |  |
| BELLATOR PHRONT GROUP IN | 2023     | 2680-0354               | F                 | 1,120.08                               | 137.64           | 56.00           | 0.00        | 0.00   | 1,313.72      | 10/02/2023      |  |
| BELLATOR PHRONT GROUP IN | 2023     | 2680-0354               | S                 | 1,120.08                               | 137.64           | 56.00           | 28.00       | 75.00  | 1,416.72      | 11/15/2023      |  |
| BELLATOR PHRONT GROUP IN | 2024     | F                       |                   | 1,117.57                               | 9.78             | 55.88           | 0.00        | 0.00   | 1,183.23      | 09/30/2024      |  |
| BELLATOR PHRONT GROUP IN | 2024     | S                       |                   | 1,117.57                               | 9.78             | 55.88           | 0.00        | 0.00   | 1,183.23      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 10,342.08     |                 |  |
| 15 141 03 019            | 2223     | FLAT SHOALS RD 30316    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| COLUMBIA RESIDENTIAL LLC | 2023     | 2720-0274               | F                 | 59.56                                  | 7.32             | 2.98            | 0.00        | 0.00   | 69.86         | 10/02/2023      |  |
| COLUMBIA RESIDENTIAL LLC | 2023     | 2720-0274               | S                 | 59.56                                  | 7.32             | 2.98            | 28.00       | 20.00  | 117.86        | 11/15/2023      |  |
| COLUMBIA RESIDENTIAL LLC | 2024     | F                       |                   | 59.42                                  | 0.52             | 2.97            | 0.00        | 0.00   | 62.91         | 09/30/2024      |  |
| COLUMBIA RESIDENTIAL LLC | 2024     | S                       |                   | 59.42                                  | 0.52             | 2.97            | 0.00        | 0.00   | 62.91         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 313.54        |                 |  |
| 15 141 03 024            | 2345     | FLAT SHOALS RD SE 30316 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| ALACRITY HOLDINGS I LLC  | 2024     | F                       |                   | 9,593.99                               | 83.95            | 463.77          | 0.00        | 0.00   | 10,141.71     | 09/30/2024      |  |
| ALACRITY HOLDINGS I LLC  | 2024     | S                       |                   | 9,593.99                               | 83.95            | 463.77          | 0.00        | 0.00   | 10,141.71     | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 20,283.42     |                 |  |
| 15 141 03 026            | 2217     | FLAT SHOALS RD 30316    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| JONES BILLIE J           | 2024     | H1F F                   |                   | 1,251.60                               | 10.95            | 59.89           | 0.00        | 0.00   | 1,322.44      | 09/30/2024      |  |
| JONES BILLIE J           | 2024     | H1F S                   |                   | 1,251.60                               | 10.95            | 59.89           | 0.00        | 0.00   | 1,322.44      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 2,644.88      |                 |  |
| 15 141 03 029            | 2348     | WOODCASTLE LN 30316     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| PSTONE QOF LLC           | 2024     | F                       |                   | 701.38                                 | 6.13             | 32.37           | 0.00        | 0.00   | 739.88        | 09/30/2024      |  |
| PSTONE QOF LLC           | 2024     | S                       |                   | 701.38                                 | 6.13             | 32.37           | 0.00        | 0.00   | 739.88        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 1,479.76      |                 |  |
| 15 141 03 035            | 2379     | WOODCASTLE LN SE 30316  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| BROWN EDNA M             | 2021     | 2466-0472               | H1F S             | 187.55                                 | 46.96            | 9.17            | 5.88        | 58.66  | 308.22        | 08/26/2022      |  |
| BROWN EDNA M             | 2022     | 2594-0038               | H1F F             | 892.36                                 | 200.20           | 43.66           | 0.00        | 0.00   | 1,136.22      | 09/30/2022      |  |
| BROWN EDNA M             | 2022     | 2594-0038               | H1F S             | 892.36                                 | 200.20           | 43.66           | 28.00       | 20.00  | 1,184.22      | 11/15/2022      |  |
| BROWN EDNA M             | 2023     | 2720-0276               | H1F F             | 603.34                                 | 74.14            | 28.25           | 0.00        | 0.00   | 705.73        | 10/02/2023      |  |
| BROWN EDNA M             | 2023     | 2720-0276               | H1F S             | 603.36                                 | 74.14            | 28.25           | 28.00       | 75.00  | 808.75        | 11/15/2023      |  |
| BROWN EDNA M             | 2024     | H1F F                   |                   | 1,169.07                               | 10.23            | 56.30           | 0.00        | 0.00   | 1,235.60      | 09/30/2024      |  |
| BROWN EDNA M             | 2024     | H1F S                   |                   | 1,169.07                               | 10.23            | 56.30           | 0.00        | 0.00   | 1,235.60      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 6,614.34      |                 |  |
| 15 141 03 047            | 2527     | CASTELLAN DR 30316      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| COLUMBIA MRA PARK CITY F | 2019     | 2272-0487               | F                 | 1.18                                   | 0.48             | 0.00            | 0.00        | 0.00   | 1.66          | 04/18/2020      |  |
| COLUMBIA MRA PARK CITY F | 2019     | 2272-0487               | S                 | 24.00                                  | 9.78             | 0.00            | 30.50       | 113.98 | 178.26        | 04/18/2020      |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 179.92        |                 |  |
| 15 141 03 057            | 2300     | CASTLE KEEP WAY 3031    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| COLUMBIA MRA PARK CITY F | 2024     | F                       |                   | 3,289.03                               | 28.78            | 161.76          | 0.00        | 0.00   | 3,479.57      | 09/30/2024      |  |
| COLUMBIA MRA PARK CITY F | 2024     | S                       |                   | 3,289.03                               | 28.78            | 161.76          | 0.00        | 0.00   | 3,479.57      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 6,959.14      |                 |  |

| DQ205GADEK                    |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 255        |            |
|-------------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|
| RUN DATE                      |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |             |       |                 |            |
| OWNER NAME                    | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |
| 15 141 03 058                 | 2304     | CASTLE KEEP WAY 3031 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| COLUMBIA MRA PARK CITY F 2024 |          | F                    |                   | 3,287.28                               | 28.76            | 161.67          | 0.00        | 0.00  | 3,477.71        | 09/30/2024 |
| COLUMBIA MRA PARK CITY F 2024 |          | S                    |                   | 3,287.28                               | 28.76            | 161.67          | 0.00        | 0.00  | 3,477.71        | 11/15/2024 |
|                               |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 6,955.42        |            |
| 15 141 03 059                 | 2308     | CASTLE KEEP WAY 3031 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| COLUMBIA MRA PARK CITY F 2024 |          | F                    |                   | 3,247.96                               | 28.42            | 159.70          | 0.00        | 0.00  | 3,436.08        | 09/30/2024 |
| COLUMBIA MRA PARK CITY F 2024 |          | S                    |                   | 3,247.96                               | 28.42            | 159.70          | 0.00        | 0.00  | 3,436.08        | 11/15/2024 |
|                               |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 6,872.16        |            |
| 15 141 03 060                 | 2312     | CASTLE KEEP WAY 3031 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| COLUMBIA MRA PARK CITY F 2024 |          | F                    |                   | 3,287.28                               | 28.76            | 161.67          | 0.00        | 0.00  | 3,477.71        | 09/30/2024 |
| COLUMBIA MRA PARK CITY F 2024 |          | S                    |                   | 3,287.28                               | 28.76            | 161.67          | 0.00        | 0.00  | 3,477.71        | 11/15/2024 |
|                               |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 6,955.42        |            |
| 15 141 03 061                 | 2316     | CASTLE KEEP WAY 3031 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| COLUMBIA MRA PARK CITY F 2024 |          | F                    |                   | 3,289.03                               | 28.78            | 161.76          | 0.00        | 0.00  | 3,479.57        | 09/30/2024 |
| COLUMBIA MRA PARK CITY F 2024 |          | S                    |                   | 3,289.03                               | 28.78            | 161.76          | 0.00        | 0.00  | 3,479.57        | 11/15/2024 |
|                               |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 6,959.14        |            |
| 15 141 03 062                 | 2320     | CASTLE KEEP WAY 3031 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| COLUMBIA MRA PARK CITY F 2024 |          | F                    |                   | 3,289.03                               | 28.78            | 161.76          | 0.00        | 0.00  | 3,479.57        | 09/30/2024 |
| COLUMBIA MRA PARK CITY F 2024 |          | S                    |                   | 3,289.03                               | 28.78            | 161.76          | 0.00        | 0.00  | 3,479.57        | 11/15/2024 |
|                               |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 6,959.14        |            |
| 15 141 03 063                 | 2324     | CASTLE KEEP WAY 3031 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| COLUMBIA MRA PARK CITY F 2024 |          | F                    |                   | 3,247.96                               | 28.42            | 159.70          | 0.00        | 0.00  | 3,436.08        | 09/30/2024 |
| COLUMBIA MRA PARK CITY F 2024 |          | S                    |                   | 3,247.96                               | 28.42            | 159.70          | 0.00        | 0.00  | 3,436.08        | 11/15/2024 |
|                               |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 6,872.16        |            |
| 15 141 03 064                 | 2330     | CASTLE KEEP WAY 3031 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| COLUMBIA MRA PARK CITY F 2024 |          | F                    |                   | 3,287.28                               | 28.76            | 161.67          | 0.00        | 0.00  | 3,477.71        | 09/30/2024 |
| COLUMBIA MRA PARK CITY F 2024 |          | S                    |                   | 3,287.28                               | 28.76            | 161.67          | 0.00        | 0.00  | 3,477.71        | 11/15/2024 |
|                               |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 6,955.42        |            |
| 15 141 03 065                 | 2334     | CASTLE KEEP WAY 3031 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| COLUMBIA MRA PARK CITY F 2024 |          | F                    |                   | 3,289.03                               | 28.78            | 161.76          | 0.00        | 0.00  | 3,479.57        | 09/30/2024 |
| COLUMBIA MRA PARK CITY F 2024 |          | S                    |                   | 3,289.03                               | 28.78            | 161.76          | 0.00        | 0.00  | 3,479.57        | 11/15/2024 |
|                               |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 6,959.14        |            |
| 15 141 03 066                 | 2338     | CASTLE KEEP WAY 3031 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| COLUMBIA MRA PARK CITY F 2024 |          | F                    |                   | 349.52                                 | 3.06             | 17.48           | 0.00        | 0.00  | 370.06          | 09/30/2024 |
| COLUMBIA MRA PARK CITY F 2024 |          | S                    |                   | 349.52                                 | 3.06             | 17.48           | 0.00        | 0.00  | 370.06          | 11/15/2024 |
|                               |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 740.12          |            |
| 15 141 03 067                 | 2342     | CASTLE KEEP WAY 3031 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| COLUMBIA MRA PARK CITY F 2024 |          | F                    |                   | 2,939.68                               | 25.72            | 146.99          | 0.00        | 0.00  | 3,112.39        | 09/30/2024 |
| COLUMBIA MRA PARK CITY F 2024 |          | S                    |                   | 2,939.68                               | 25.72            | 146.99          | 0.00        | 0.00  | 3,112.39        | 11/15/2024 |
|                               |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 6,224.78        |            |
| 15 141 03 068                 | 2346     | CASTLE KEEP WAY 3031 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| COLUMBIA MRA PARK CITY F 2024 |          | F                    |                   | 2,939.68                               | 25.72            | 146.99          | 0.00        | 0.00  | 3,112.39        | 09/30/2024 |
| COLUMBIA MRA PARK CITY F 2024 |          | S                    |                   | 2,939.68                               | 25.72            | 146.99          | 0.00        | 0.00  | 3,112.39        | 11/15/2024 |
|                               |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 6,224.78        |            |
| 15 141 03 069                 | 2350     | CASTLE KEEP WAY 3031 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| COLUMBIA MRA PARK CITY F 2024 |          | F                    |                   | 2,939.68                               | 25.72            | 146.99          | 0.00        | 0.00  | 3,112.39        | 09/30/2024 |
| COLUMBIA MRA PARK CITY F 2024 |          | S                    |                   | 2,939.68                               | 25.72            | 146.99          | 0.00        | 0.00  | 3,112.39        | 11/15/2024 |
|                               |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 6,224.78        |            |
| 15 141 03 070                 | 2354     | CASTLE KEEP WAY 3031 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| COLUMBIA MRA PARK CITY F 2024 |          | F                    |                   | 2,939.68                               | 25.72            | 146.99          | 0.00        | 0.00  | 3,112.39        | 09/30/2024 |
| COLUMBIA MRA PARK CITY F 2024 |          | S                    |                   | 2,939.68                               | 25.72            | 146.99          | 0.00        | 0.00  | 3,112.39        | 11/15/2024 |
|                               |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 6,224.78        |            |
| 15 141 03 071                 | 2358     | CASTLE KEEP WAY 3031 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| COLUMBIA MRA PARK CITY F 2024 |          | F                    |                   | 349.52                                 | 3.06             | 17.48           | 0.00        | 0.00  | 370.06          | 09/30/2024 |
| COLUMBIA MRA PARK CITY F 2024 |          | S                    |                   | 349.52                                 | 3.06             | 17.48           | 0.00        | 0.00  | 370.06          | 11/15/2024 |
|                               |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 740.12          |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 256 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|----------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |          |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE |            |       |
| 15 141 04 042            | 1825     | STONEY CREEK DR 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| GALLOWAY SHAJUAN M       | 2024     | H1F S                |                   | 588.48                                 | 5.15          | 29.18           | 0.00           | 0.00     | 622.81        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |          | 622.81        |            |       |
| 15 141 05 017            | 1981     | SHAWN WAYNE CIR 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| ROLLING RIDGE HOA INC    | 2024     | F                    |                   | 58.40                                  | 0.51          | 2.92            | 0.00           | 0.00     | 61.83         | 09/30/2024 |       |
| ROLLING RIDGE HOA INC    | 2024     | S                    |                   | 58.40                                  | 0.51          | 2.92            | 0.00           | 0.00     | 61.83         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |          | 123.66        |            |       |
| 15 141 05 038            | 1931     | SHAWN WAYNE CIR 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| WALKER JARROD J          | 2022     | 2594-0058 H1F F      |                   | 876.67                                 | 196.67        | 42.64           | 0.00           | 0.00     | 1,115.98      | 09/30/2022 |       |
| WALKER JARROD J          | 2022     | 2594-0058 H1F S      |                   | 876.67                                 | 196.67        | 42.64           | 28.00          | 20.00    | 1,163.98      | 11/15/2022 |       |
| WALKER JARROD J          | 2023     | 2720-0285 H1F F      |                   | 845.94                                 | 103.95        | 39.90           | 0.00           | 0.00     | 989.79        | 10/02/2023 |       |
| WALKER JARROD J          | 2023     | 2720-0285 H1F S      |                   | 845.96                                 | 103.95        | 39.90           | 28.00          | 75.00    | 1,092.81      | 11/15/2023 |       |
| WALKER JARROD J          | 2024     | H1F F                |                   | 1,225.27                               | 10.72         | 58.57           | 0.00           | 0.00     | 1,294.56      | 09/30/2024 |       |
| WALKER JARROD J          | 2024     | H1F S                |                   | 1,225.27                               | 10.72         | 58.57           | 0.00           | 0.00     | 1,294.56      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |          | 6,951.68      |            |       |
| 15 141 05 041            | 1925     | SHAWN WAYNE CIR 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| OLOWOSELU OLUKAYODE      | 2024     | F                    |                   | 1,988.98                               | 17.41         | 96.75           | 0.00           | 0.00     | 2,103.14      | 09/30/2024 |       |
| OLOWOSELU OLUKAYODE      | 2024     | S                    |                   | 1,988.98                               | 17.41         | 96.75           | 0.00           | 0.00     | 2,103.14      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |          | 4,206.28      |            |       |
| 15 141 05 075            | 1922     | SHAWN WAYNE CIR 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| BOWMAN LUKE DELOVE       | 2024     | H1F F                |                   | 939.80                                 | 8.22          | 45.07           | 0.00           | 0.00     | 993.09        | 09/30/2024 |       |
| BOWMAN LUKE DELOVE       | 2024     | H1F S                |                   | 1,321.49                               | 11.57         | 63.38           | 0.00           | 0.00     | 1,396.44      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |          | 2,389.53      |            |       |
| 15 141 06 013            | 2272     | LEICESTER WAY 30316  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| HILL JESSICA L           | 2024     | H1F F                |                   | 1,585.82                               | 13.88         | 76.60           | 0.00           | 0.00     | 1,676.30      | 09/30/2024 |       |
| HILL JESSICA L           | 2024     | H1F S                |                   | 1,585.82                               | 13.88         | 76.60           | 0.00           | 0.00     | 1,676.30      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |          | 3,352.60      |            |       |
| 15 141 06 055            | 2228     | LEICESTER WAY 30316  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| FORTS CHANETA N          | 2024     | H1 F                 |                   | 228.54                                 | 0.00          | 0.00            | 0.00           | 0.00     | 228.54        | 02/17/2025 |       |
| FORTS CHANETA N          | 2024     | H1 S                 |                   | 228.54                                 | 0.00          | 0.00            | 0.00           | 0.00     | 228.54        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |          | 457.08        |            |       |
| 15 141 06 065            | 2221     | LEICESTER WAY 30316  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| RUSSELL EDRIC A SR       | 2024     | H1F F                |                   | 227.78                                 | 0.00          | 0.00            | 0.00           | 0.00     | 227.78        | 02/17/2025 |       |
| RUSSELL EDRIC A SR       | 2024     | H1F S                |                   | 227.78                                 | 0.00          | 0.00            | 0.00           | 0.00     | 227.78        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |          | 455.56        |            |       |
| 15 141 06 083            | 2263     | LEICESTER WAY 30316  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| 513 INVESTMENTS LLC      | 2024     | F                    |                   | 2,666.88                               | 23.33         | 130.65          | 0.00           | 0.00     | 2,820.86      | 09/30/2024 |       |
| 513 INVESTMENTS LLC      | 2024     | S                    |                   | 2,666.88                               | 23.33         | 130.65          | 0.00           | 0.00     | 2,820.86      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |          | 5,641.72      |            |       |
| 15 141 06 104            | 1866     | SOUTHHAMPTON LN 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| OLAJUWON JAWAN           | 2024     | H1F F                |                   | 2,067.53                               | 18.09         | 100.68          | 0.00           | 0.00     | 2,186.30      | 01/30/2025 |       |
| OLAJUWON JAWAN           | 2024     | H1F S                |                   | 2,067.53                               | 18.09         | 100.68          | 0.00           | 0.00     | 2,186.30      | 01/30/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |          | 4,372.60      |            |       |
| 15 141 06 110            | 1863     | SOUTHHAMPTON LN 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| WOLDE AMELEWORK G        | 2023     | F                    |                   | 406.19                                 | 11.34         | 20.31           | 0.00           | 0.00     | 437.84        | 11/25/2024 |       |
| WOLDE AMELEWORK G        | 2023     | S                    |                   | 406.19                                 | 11.34         | 20.31           | 0.00           | 0.00     | 437.84        | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |          | 875.68        |            |       |
| 15 142 01 006            | 1122     | FAYETTEVILLE RD 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| SALTER MARCUS G          | 2024     | F                    |                   | 661.47                                 | 5.79          | 33.07           | 0.00           | 0.00     | 700.33        | 09/30/2024 |       |
| SALTER MARCUS G          | 2024     | S                    |                   | 661.47                                 | 5.79          | 33.07           | 0.00           | 0.00     | 700.33        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |          | 1,400.66      |            |       |
| 15 142 01 011            | 1824     | BRANNEN RD SE 30316  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| DEKALB 1824 MINISTRY TRL | 2024     | F                    |                   | 2,521.39                               | 22.06         | 123.37          | 0.00           | 0.00     | 2,666.82      | 09/30/2024 |       |
| DEKALB 1824 MINISTRY TRL | 2024     | S                    |                   | 2,521.39                               | 22.06         | 123.37          | 0.00           | 0.00     | 2,666.82      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |          | 5,333.64      |            |       |



**RUN DATE 01/15/25**

**PENALTY/INTEREST DATE**

01/31/25

| OWNER NAME               | TAX YEAR | HS                 | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |
|--------------------------|----------|--------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|
| 15 142 01 048            | 1613     | CECILIA DR SE      | 30316  |                   |                      |              |                 |             |       |               |            |
| TOP ROPE CONTRACTING LLC | 2024     |                    | F      |                   | 1,504.62             | 13.16        | 72.54           | 0.00        | 0.00  | 1,590.32      | 09/30/2024 |
| TOP ROPE CONTRACTING LLC | 2024     |                    | S      |                   | 1,504.62             | 13.16        | 72.54           | 0.00        | 0.00  | 1,590.32      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                    |        |                   |                      |              |                 |             |       | 3,180.64      |            |
| 15 142 01 071            | 2457     | ROCKCLIFF RD       | 30316  |                   |                      |              |                 |             |       |               |            |
| STEPHENS GERTRUDE        | 2024     |                    | LDF F  |                   | 159.88               | 1.40         | 7.99            | 0.00        | 0.00  | 169.27        | 09/30/2024 |
| STEPHENS GERTRUDE        | 2024     |                    | LDF S  |                   | 350.36               | 3.07         | 17.52           | 0.00        | 0.00  | 370.95        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                    |        |                   |                      |              |                 |             |       | 540.22        |            |
| 15 142 01 084            | 2429     | BOULDERCLIFF WAY   | 303    |                   |                      |              |                 |             |       |               |            |
| JONES JAMES W HIS ESTATE | 2024     |                    | F      |                   | 2,528.96             | 22.13        | 123.75          | 0.00        | 0.00  | 2,674.84      | 09/30/2024 |
| JONES JAMES W HIS ESTATE | 2024     |                    | S      |                   | 2,528.96             | 22.13        | 123.75          | 0.00        | 0.00  | 2,674.84      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                    |        |                   |                      |              |                 |             |       | 5,349.68      |            |
| 15 142 01 094            | 1960     | BRANNEN RD         | 30316  |                   |                      |              |                 |             |       |               |            |
| JONES JAMES W HER ESTATE | 2024     |                    | F      |                   | 96.12                | 0.84         | 4.81            | 0.00        | 0.00  | 101.77        | 09/30/2024 |
| JONES JAMES W HER ESTATE | 2024     |                    | S      |                   | 96.12                | 0.84         | 4.81            | 0.00        | 0.00  | 101.77        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                    |        |                   |                      |              |                 |             |       | 203.54        |            |
| 15 142 02 030            | 1716     | CECILIA DR SE      | 30316  |                   |                      |              |                 |             |       |               |            |
| IVORY JOANN T HER ESTATE | 2024     |                    | F      |                   | 2,380.79             | 20.83        | 116.34          | 0.00        | 0.00  | 2,517.96      | 09/30/2024 |
| IVORY JOANN T HER ESTATE | 2024     |                    | S      |                   | 2,380.79             | 20.83        | 116.34          | 0.00        | 0.00  | 2,517.96      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                    |        |                   |                      |              |                 |             |       | 5,035.92      |            |
| 15 142 03 028            | 1815     | R BRANNEN RD REAR  | 303    |                   |                      |              |                 |             |       |               |            |
| STOCKS KELLY LEE         | 2023     |                    | F      |                   | 151.52               | 7.13         | 7.58            | 0.00        | 0.00  | 166.23        | 09/05/2024 |
| STOCKS KELLY LEE         | 2023     |                    | S      |                   | 151.52               | 7.13         | 7.58            | 0.00        | 0.00  | 166.23        | 09/05/2024 |
| GRAND TOTAL DUE          |          |                    |        |                   |                      |              |                 |             |       | 332.46        |            |
| 15 142 03 030            | 1400     | BOULDERCREST RD SE | 3      |                   |                      |              |                 |             |       |               |            |
| SK HOME INVESTMENT LLC   | 2024     |                    | F      |                   | 910.54               | 7.97         | 42.83           | 0.00        | 0.00  | 961.34        | 09/30/2024 |
| SK HOME INVESTMENT LLC   | 2024     |                    | S      |                   | 910.54               | 7.97         | 42.83           | 0.00        | 0.00  | 961.34        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                    |        |                   |                      |              |                 |             |       | 1,922.68      |            |
| 15 142 06 008            | 2426     | ROCKCLIFF RD SE    | 3031   |                   |                      |              |                 |             |       |               |            |
| CLARK RUBY ANN ESTATE    | 2024     |                    | F      |                   | 2,450.55             | 21.44        | 119.83          | 0.00        | 0.00  | 2,591.82      | 09/30/2024 |
| CLARK RUBY ANN ESTATE    | 2024     |                    | S      |                   | 2,450.55             | 21.44        | 119.83          | 0.00        | 0.00  | 2,591.82      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                    |        |                   |                      |              |                 |             |       | 5,183.64      |            |
| 15 142 08 027            | 1539     | CECILIA DR SE      | 30316  |                   |                      |              |                 |             |       |               |            |
| COMMUNITY BIBLE CHAPEL I | 2024     |                    | S      |                   | 84.05                | 0.73         | 2.59            | 0.00        | 0.00  | 87.37         | 11/15/2024 |
| GRAND TOTAL DUE          |          |                    |        |                   |                      |              |                 |             |       | 87.37         |            |

| DQ205GADEK             |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                  | Page 258   |       |  |
|------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|------------------|------------|-------|--|
| RUN DATE 01/15/25      |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                  |            |       |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |       |  |
| <b>15 142 09 001</b>   | 1251     | FAYETTEVILLE RD 3031 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                  | DUE DATE:  | CODE: |  |
| GUSTER DOROTHY DEAN    | 2017     | 1996-0160            | A                 | 600.73                                 | 356.42        | 120.14          | 0.00        | 0.00   | 1,077.29         | 12/15/2017 | WO    |  |
| GUSTER DOROTHY DEAN    | 2017     | 1996-0160            | F                 | 0.79                                   | 0.46          | 0.04            | 0.00        | 0.00   | 1.29             | 10/02/2017 | WO    |  |
| GUSTER DOROTHY DEAN    | 2017     | 1996-0160            | S                 | 0.79                                   | 0.46          | 0.04            | 30.50       | 77.96  | 109.75           | 11/15/2017 | WO    |  |
| GUSTER DOROTHY DEAN    | 2018     | 2166-0305            | A                 | 601.57                                 | 308.43        | 120.31          | 0.00        | 0.00   | 1,030.31         | 01/15/2019 | WO    |  |
| GUSTER DOROTHY DEAN    | 2018     | 2166-0305            | F                 | 0.85                                   | 0.44          | 0.04            | 0.00        | 0.00   | 1.33             | 10/01/2018 | WO    |  |
| GUSTER DOROTHY DEAN    | 2018     | 2166-0305            | S                 | 0.85                                   | 0.44          | 0.04            | 30.50       | 0.00   | 31.83            | 11/15/2018 | WO    |  |
| GUSTER DOROTHY DEAN    | 2019     | 2366-0457            | A                 | 827.03                                 | 365.46        | 165.41          | 0.00        | 0.00   | 1,357.90         | 11/15/2019 |       |  |
| GUSTER DOROTHY DEAN    | 2019     | 2366-0457            | F                 | 0.83                                   | 0.35          | 0.04            | 0.00        | 0.00   | 1.22             | 09/30/2019 |       |  |
| GUSTER DOROTHY DEAN    | 2019     | 2366-0457            | S                 | 0.83                                   | 0.35          | 0.04            | 28.00       | 0.00   | 29.22            | 11/15/2019 |       |  |
| GUSTER DOROTHY DEAN    | 2020     | 2366-0458            | A                 | 925.46                                 | 330.09        | 185.09          | 0.00        | 0.00   | 1,440.64         | 12/15/2020 |       |  |
| GUSTER DOROTHY DEAN    | 2020     | 2366-0458            | F                 | 4.56                                   | 1.59          | 0.23            | 0.00        | 0.00   | 6.38             | 09/30/2020 |       |  |
| GUSTER DOROTHY DEAN    | 2020     | 2366-0458            | S                 | 4.56                                   | 1.59          | 0.23            | 28.00       | 699.33 | 733.71           | 11/16/2020 |       |  |
| GUSTER DOROTHY DEAN    | 2021     | 2466-0491            | A                 | 562.48                                 | 167.69        | 112.50          | 0.00        | 0.00   | 842.67           | 11/15/2021 |       |  |
| GUSTER DOROTHY DEAN    | 2021     | 2466-0491            | F                 | 4.16                                   | 1.19          | 0.21            | 0.00        | 0.00   | 5.56             | 09/30/2021 |       |  |
| GUSTER DOROTHY DEAN    | 2021     | 2466-0491            | S                 | 4.16                                   | 1.19          | 0.21            | 28.00       | 637.86 | 671.42           | 11/15/2021 |       |  |
| GUSTER DOROTHY DEAN    | 2022     | 2594-0074            | A                 | 62.46                                  | 14.71         | 12.49           | 0.00        | 0.00   | 89.66            | 11/15/2022 |       |  |
| GUSTER DOROTHY DEAN    | 2022     | 2594-0074            | F                 | 4.17                                   | 0.94          | 0.21            | 0.00        | 0.00   | 5.32             | 09/30/2022 |       |  |
| GUSTER DOROTHY DEAN    | 2022     | 2594-0074            | S                 | 4.17                                   | 0.94          | 0.21            | 18.00       | 20.00  | 43.32            | 11/15/2022 |       |  |
| GUSTER DOROTHY DEAN    | 2023     | 2680-0356            | A                 | 64.12                                  | 9.05          | 9.62            | 0.00        | 0.00   | 82.79            | 11/15/2023 |       |  |
| GUSTER DOROTHY DEAN    | 2023     | 2680-0356            | F                 | 4.41                                   | 0.54          | 0.22            | 0.00        | 0.00   | 5.17             | 10/02/2023 |       |  |
| GUSTER DOROTHY DEAN    | 2023     | 2680-0356            | S                 | 4.41                                   | 0.54          | 0.22            | 18.00       | 75.00  | 98.17            | 11/15/2023 |       |  |
| GUSTER DOROTHY DEAN    | 2024     |                      | A                 | 64.18                                  | 1.79          | 0.00            | 0.00        | 0.00   | 65.97            | 11/15/2024 |       |  |
| GUSTER DOROTHY DEAN    | 2024     |                      | F                 | 4.61                                   | 0.04          | 0.23            | 0.00        | 0.00   | 4.88             | 09/30/2024 |       |  |
| GUSTER DOROTHY DEAN    | 2024     |                      | S                 | 4.61                                   | 0.04          | 0.23            | 0.00        | 0.00   | 4.88             | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |        | <b>7,740.68</b>  |            |       |  |
| <b>15 142 09 002</b>   | 1241     | FAYETTEVILLE RD SE 3 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                  | DUE DATE:  | CODE: |  |
| BERRY SAMAZIE J        | 2024     |                      | A                 | 5,330.89                               | 157.84        | 0.00            | 0.00        | 0.00   | 5,488.73         | 11/15/2024 |       |  |
| BERRY SAMAZIE J        | 2024     |                      | F                 | 724.15                                 | 6.34          | 36.21           | 0.00        | 0.00   | 766.70           | 09/30/2024 |       |  |
| BERRY SAMAZIE J        | 2024     |                      | S                 | 724.15                                 | 6.34          | 36.21           | 0.00        | 0.00   | 766.70           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |        | <b>7,022.13</b>  |            |       |  |
| <b>15 142 09 012</b>   | 1161     | FAYETTEVILLE RD SE 3 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                  | DUE DATE:  | CODE: |  |
| GOODWIN GRADY W        | 2024     |                      | H6F A             | 833.64                                 | 23.27         | 0.00            | 0.00        | 0.00   | 856.91           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |        | <b>856.91</b>    |            |       |  |
| <b>15 142 09 015</b>   | 1122     | FAYETTEVILLE RD 3031 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                  | DUE DATE:  | CODE: |  |
| SALTER MARCUS G        | 2024     |                      | H1F A             | 5,514.53                               | 163.33        | 0.00            | 0.00        | 0.00   | 5,677.86         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |        | <b>5,677.86</b>  |            |       |  |
| <b>15 142 09 031</b>   | 1240     | FAYETTEVILLE RD SE 3 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                  | DUE DATE:  | CODE: |  |
| MOON JAMES             | 2024     |                      | H1F A             | 2,077.51                               | 60.24         | 0.00            | 0.00        | 0.00   | 2,137.75         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |        | <b>2,137.75</b>  |            |       |  |
| <b>15 142 09 032</b>   | 1246     | FAYETTEVILLE RD SE 3 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                  | DUE DATE:  | CODE: |  |
| BEAMON SHARITA R       | 2023     |                      | A                 | 4,601.69                               | 227.14        | 460.17          | 0.00        | 0.00   | 5,289.00         | 09/05/2024 |       |  |
| BEAMON SHARITA R       | 2024     |                      | A                 | 4,807.81                               | 142.14        | 0.00            | 0.00        | 0.00   | 4,949.95         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |        | <b>10,238.95</b> |            |       |  |
| <b>15 142 09 033</b>   | 1256     | FAYETTEVILLE RD SE 3 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                  | DUE DATE:  | CODE: |  |
| 404 ATL BUSINESS LLC   | 2024     |                      | A                 | 1,841.52                               | 53.15         | 0.00            | 0.00        | 0.00   | 1,894.67         | 11/15/2024 |       |  |
| 404 ATL BUSINESS LLC   | 2024     |                      | F                 | 560.11                                 | 4.90          | 28.01           | 0.00        | 0.00   | 593.02           | 09/30/2024 |       |  |
| 404 ATL BUSINESS LLC   | 2024     |                      | S                 | 560.11                                 | 4.90          | 28.01           | 0.00        | 0.00   | 593.02           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |        | <b>3,080.71</b>  |            |       |  |
| <b>15 142 09 038</b>   | 1157     | FAYETTEVILLE RD SE 3 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                  | DUE DATE:  | CODE: |  |
| TRINH QUYNH N          | 2024     |                      | H1F A             | 519.56                                 | 4.55          | 0.00            | 0.00        | 0.00   | 524.11           | 01/15/2025 |       |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |        | <b>524.11</b>    |            |       |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                        |             | Page 259 |                  |            |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|------------------------|-------------|----------|------------------|------------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                        |             |          |                  |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY        | FIFA CHARGE | OTHER    | TOTAL AMT DUE    |            |
| <b>15 142 10 026</b>     | 2317     | CHARLESTON           | POINTE 30                              |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE:  |            |
| IDEALITY GROUP LLC       | 2024     |                      | F                                      | 2,908.06             | 25.44            | 142.71                 | 0.00        | 0.00     | 3,076.21         | 09/30/2024 |
| IDEALITY GROUP LLC       | 2024     |                      | S                                      | 2,908.06             | 25.44            | 142.71                 | 0.00        | 0.00     | 3,076.21         | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>6,152.42</b>  |            |
| <b>15 142 10 043</b>     | 1627     | CHARLESTON           | WALK 3031                              |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE:  |            |
| GODLEY TENISHA           | 2023     |                      | H1F S                                  | 700.42               | 32.97            | 34.38                  | 0.00        | 0.00     | 767.77           | 09/05/2024 |
|                          |          |                      |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>767.77</b>    |            |
| <b>15 142 11 001</b>     | 2333     | CHARLESTON           | POINTE 30                              |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE:  |            |
| ANDERSON JEFFREY C       | 2023     |                      | H1F F                                  | 385.60               | 10.76            | 19.28                  | 0.00        | 0.00     | 415.64           | 11/25/2024 |
| ANDERSON JEFFREY C       | 2023     |                      | H1F S                                  | 385.60               | 10.76            | 19.28                  | 0.00        | 0.00     | 415.64           | 11/25/2024 |
| ANDERSON JEFFREY C       | 2024     |                      | H1F S                                  | 173.90               | 1.52             | 8.45                   | 0.00        | 0.00     | 183.87           | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>1,015.15</b>  |            |
| <b>15 142 11 010</b>     | 2369     | CHARLESTON           | POINTE 30                              |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE:  |            |
| UJAMAA ENTERPRISES LLC   | 2024     |                      | F                                      | 2,955.23             | 25.86            | 145.07                 | 0.00        | 0.00     | 3,126.16         | 09/30/2024 |
| UJAMAA ENTERPRISES LLC   | 2024     |                      | S                                      | 2,955.23             | 25.86            | 145.07                 | 0.00        | 0.00     | 3,126.16         | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>6,252.32</b>  |            |
| <b>15 142 11 023</b>     | 2435     | CHARLESTON           | POINTE CT                              |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE:  |            |
| FINGERHOOD SHEILA        | 2024     |                      | H1F F                                  | 141.67               | 1.24             | 6.90                   | 0.00        | 0.00     | 149.81           | 09/30/2024 |
| FINGERHOOD SHEILA        | 2024     |                      | H1F S                                  | 2,132.39             | 18.66            | 103.92                 | 0.00        | 0.00     | 2,254.97         | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>2,404.78</b>  |            |
| <b>15 142 11 037</b>     | 2408     | CHARLESTON           | POINTE CT                              |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE:  |            |
| OWNERS OF CHARLESTON POI | 2024     |                      | F                                      | 56.73                | 0.50             | 2.84                   | 0.00        | 0.00     | 60.07            | 09/30/2024 |
| OWNERS OF CHARLESTON POI | 2024     |                      | S                                      | 56.73                | 0.50             | 2.84                   | 0.00        | 0.00     | 60.07            | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>120.14</b>    |            |
| <b>15 143 01 021</b>     | 1328     | SARGENT AVE SE 30316 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE:  |            |
| THOMAS SARAH M           | 2024     |                      | H1F S                                  | 1,089.82             | 9.53             | 52.64                  | 0.00        | 0.00     | 1,151.99         | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>1,151.99</b>  |            |
| <b>15 143 01 023</b>     | 1342     | SARGENT AVE 30316    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE:  |            |
| EASTLAND HEIGHTS BAPTIST | 2024     |                      | F                                      | 54.00                | 0.47             | 0.00                   | 0.00        | 0.00     | 54.47            | 09/30/2024 |
| EASTLAND HEIGHTS BAPTIST | 2024     |                      | S                                      | 54.00                | 0.47             | 0.00                   | 0.00        | 0.00     | 54.47            | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>108.94</b>    |            |
| <b>15 143 01 044</b>     | 1611     | WAINWRIGHT DR 30316  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE:  |            |
| 1611 WAINWRIGHT DRIVE LL | 2023     |                      | F                                      | 2,769.22             | 340.28           | 136.07                 | 0.00        | 0.00     | 3,245.57         | 10/02/2023 |
| 1611 WAINWRIGHT DRIVE LL | 2023     |                      | S                                      | 2,769.22             | 340.28           | 136.07                 | 28.00       | 113.98   | 3,387.55         | 11/15/2023 |
| JLC METRO PROPERTIES LLC | 2024     |                      | F                                      | 2,442.22             | 21.37            | 119.42                 | 0.00        | 0.00     | 2,583.01         | 09/30/2024 |
| JLC METRO PROPERTIES LLC | 2024     |                      | S                                      | 2,442.22             | 21.37            | 119.42                 | 0.00        | 0.00     | 2,583.01         | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>11,799.14</b> |            |
| <b>15 143 01 053</b>     | 1539     | WAINWRIGHT DR SE 303 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE:  |            |
| THIGPEN MALACHI          | 2024     |                      | H9F S                                  | 472.67               | 4.14             | 20.94                  | 0.00        | 0.00     | 497.75           | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>497.75</b>    |            |
| <b>15 143 01 111</b>     | 1408     | SMITH ST SE 30316 27 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE:  |            |
| FARLEY WILLIAM JR        | 2024     |                      | H4 F                                   | 648.55               | 5.68             | 29.73                  | 0.00        | 0.00     | 683.96           | 09/30/2024 |
| FARLEY WILLIAM JR        | 2024     |                      | H4 S                                   | 648.55               | 5.68             | 29.73                  | 0.00        | 0.00     | 683.96           | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>1,367.92</b>  |            |
| <b>15 143 01 114</b>     | 2345     | CLOVERDALE DR SE 303 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE:  |            |
| TUCKER CALVIN            | 2024     |                      | S                                      | 3,165.23             | 27.69            | 155.97                 | 0.00        | 0.00     | 3,348.89         | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>3,348.89</b>  |            |
| <b>15 143 01 116</b>     | 2357     | CLOVERDALE DR SE 303 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE:  |            |
| TUCKER CALVIN THEODORE S | 2024     |                      | S                                      | 1,959.07             | 17.14            | 95.93                  | 0.00        | 0.00     | 2,072.14         | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>2,072.14</b>  |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 260   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 15 143 01 124            | 2350     | CLOVERDALE DR SE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DAVIS LUTHER RAY         | 2024     |                      | H10F F            | 226.50                                 | 1.98          | 8.63            | 0.00           | 0.00   | 237.11        | 09/30/2024 |       |
| DAVIS LUTHER RAY         | 2024     |                      | H10F S            | 226.50                                 | 1.98          | 8.63            | 0.00           | 0.00   | 237.11        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 474.22        |            |       |
| 15 143 01 126            | 1371     | ORANGE BLOSSOM TER 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BAKER DAVID              | 2023     |                      | F                 | 68.97                                  | 6.55          | 3.45            | 0.00           | 0.00   | 78.97         | 04/05/2024 |       |
| BAKER DAVID              | 2023     |                      | S                 | 68.97                                  | 6.55          | 3.45            | 28.00          | 20.00  | 126.97        | 04/05/2024 |       |
| BAKER DAVID              | 2024     |                      | H1F S             | 24.77                                  | 0.21          | 1.12            | 0.00           | 0.00   | 26.10         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 232.04        |            |       |
| 15 143 01 132            | 1362     | SMITH ST 30316       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HIGHTOWER A J            | 2017     | 1980-0428            | F                 | 37.92                                  | 22.25         | 1.90            | 0.00           | 0.00   | 62.07         | 10/02/2017 | DO    |
| HIGHTOWER A J            | 2017     | 1980-0428            | S                 | 37.92                                  | 22.25         | 1.90            | 20.50          | 20.00  | 102.57        | 11/15/2017 | DO    |
| HIGHTOWER A J            | 2018     | 2143-0475            | F                 | 37.83                                  | 19.36         | 1.89            | 0.00           | 0.00   | 59.08         | 10/01/2018 | DO    |
| HIGHTOWER A J            | 2018     | 2143-0475            | S                 | 37.83                                  | 19.36         | 1.89            | 20.50          | 20.00  | 99.58         | 11/15/2018 | DO    |
| HIGHTOWER A J            | 2019     | 2272-0544            | F                 | 37.74                                  | 16.11         | 1.89            | 0.00           | 0.00   | 55.74         | 09/30/2019 | DO    |
| HIGHTOWER A J            | 2019     | 2272-0544            | S                 | 37.74                                  | 16.11         | 1.89            | 20.50          | 20.00  | 96.24         | 11/15/2019 | DO    |
| HIGHTOWER A J            | 2020     | 2366-0471            | F                 | 151.85                                 | 53.05         | 7.59            | 0.00           | 0.00   | 212.49        | 09/30/2020 |       |
| HIGHTOWER A J            | 2020     | 2366-0471            | S                 | 151.85                                 | 53.05         | 7.59            | 28.00          | 444.87 | 685.36        | 11/16/2020 |       |
| HIGHTOWER A J            | 2021     | 2447-0361            | F                 | 151.86                                 | 43.56         | 7.59            | 0.00           | 0.00   | 203.01        | 09/30/2021 |       |
| HIGHTOWER A J            | 2021     | 2447-0361            | S                 | 151.86                                 | 43.56         | 7.59            | 28.00          | 505.69 | 736.70        | 11/15/2021 |       |
| HIGHTOWER A J            | 2022     |                      | F                 | 151.86                                 | 34.07         | 7.59            | 0.00           | 0.00   | 193.52        | 09/30/2022 |       |
| HIGHTOWER A J            | 2022     |                      | S                 | 151.86                                 | 34.07         | 7.59            | 0.00           | 0.00   | 193.52        | 11/15/2022 |       |
| HIGHTOWER A J HIS ESTATE | 2023     | 2720-0266            | F                 | 151.51                                 | 18.62         | 7.58            | 0.00           | 0.00   | 177.71        | 10/02/2023 |       |
| HIGHTOWER A J HIS ESTATE | 2023     | 2720-0266            | S                 | 151.51                                 | 18.62         | 7.58            | 28.00          | 20.00  | 225.71        | 11/15/2023 |       |
| HIGHTOWER A J HIS ESTATE | 2024     |                      | F                 | 151.17                                 | 1.32          | 7.56            | 0.00           | 0.00   | 160.05        | 09/30/2024 |       |
| HIGHTOWER A J HIS ESTATE | 2024     |                      | S                 | 151.17                                 | 1.32          | 7.56            | 0.00           | 0.00   | 160.05        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,423.40      |            |       |
| 15 143 01 133            | 1374     | R SMITH ST 30316     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GIBSON M F JR            | 2017     | 1980-0429            | F                 | 37.92                                  | 22.25         | 1.90            | 0.00           | 0.00   | 62.07         | 10/02/2017 |       |
| GIBSON M F JR            | 2017     | 1980-0429            | S                 | 37.92                                  | 22.25         | 1.90            | 20.50          | 20.00  | 102.57        | 11/15/2017 |       |
| GIBSON M F JR            | 2018     | 2143-0476            | F                 | 37.83                                  | 19.36         | 1.89            | 0.00           | 0.00   | 59.08         | 10/01/2018 |       |
| GIBSON M F JR            | 2018     | 2143-0476            | S                 | 37.83                                  | 19.36         | 1.89            | 20.50          | 20.00  | 99.58         | 11/15/2018 |       |
| GIBSON M F JR            | 2019     | 2272-0545            | F                 | 37.74                                  | 16.11         | 1.89            | 0.00           | 0.00   | 55.74         | 09/30/2019 |       |
| GIBSON M F JR            | 2019     | 2272-0545            | S                 | 37.74                                  | 16.11         | 1.89            | 20.50          | 20.00  | 96.24         | 11/15/2019 |       |
| GIBSON M F JR            | 2020     | 2366-0472            | F                 | 151.85                                 | 53.05         | 7.59            | 0.00           | 0.00   | 212.49        | 09/30/2020 |       |
| GIBSON M F JR            | 2020     | 2366-0472            | S                 | 151.85                                 | 53.05         | 7.59            | 28.00          | 20.00  | 260.49        | 11/16/2020 |       |
| GIBSON M F JR            | 2021     | 2447-0362            | F                 | 65.84                                  | 18.89         | 3.29            | 0.00           | 0.00   | 88.02         | 09/30/2021 |       |
| GIBSON M F JR            | 2021     | 2447-0362            | S                 | 65.84                                  | 18.89         | 3.29            | 28.00          | 20.00  | 136.02        | 11/15/2021 |       |
| GIBSON M F JR            | 2022     | 2594-0097            | F                 | 65.84                                  | 14.77         | 3.29            | 0.00           | 0.00   | 83.90         | 09/30/2022 |       |
| GIBSON M F JR            | 2022     | 2594-0097            | S                 | 65.84                                  | 14.77         | 3.29            | 28.00          | 20.00  | 131.90        | 11/15/2022 |       |
| GIBSON M F JR            | 2023     | 2720-0267            | F                 | 65.69                                  | 8.07          | 3.28            | 0.00           | 0.00   | 77.04         | 10/02/2023 |       |
| GIBSON M F JR            | 2023     | 2720-0267            | S                 | 65.69                                  | 8.07          | 3.28            | 28.00          | 20.00  | 125.04        | 11/15/2023 |       |
| GIBSON M F JR            | 2024     |                      | F                 | 65.54                                  | 0.57          | 3.28            | 0.00           | 0.00   | 69.39         | 09/30/2024 |       |
| GIBSON M F JR            | 2024     |                      | S                 | 65.54                                  | 0.57          | 3.28            | 0.00           | 0.00   | 69.39         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,728.96      |            |       |
| 15 143 01 149            | 1395     | ORANGE BLOSSOM TER 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| LIPTAK JAYE              | 2024     |                      | H1F S             | 1,084.52                               | 9.49          | 53.21           | 0.00           | 0.00   | 1,147.22      | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,147.22      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |                |        |                  | Page 261             |       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|------------------|----------------|--------|------------------|----------------------|-------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |              |                  |                |        |                  |                      |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |                      |       |  |
| <b>15 143 01 179</b>     | 1378     | SMITH ST SE 30316    | 27                |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |                  | DUE DATE: 09/30/2020 | CODE: |  |
| STIX AND STONES HOMES LL | 2020     | 2366-0473            | F                 | 65.85                                  | 23.01        | 3.29             | 0.00           | 0.00   | 92.15            | 09/30/2020           |       |  |
| STIX AND STONES HOMES LL | 2020     | 2366-0473            | S                 | 65.85                                  | 23.01        | 3.29             | 28.00          | 20.00  | 140.15           | 11/16/2020           |       |  |
| STIX AND STONES HOMES LL | 2021     | 2466-0504            | F                 | 65.84                                  | 18.89        | 3.29             | 0.00           | 0.00   | 88.02            | 09/30/2021           |       |  |
| STIX AND STONES HOMES LL | 2021     | 2466-0504            | S                 | 65.84                                  | 18.89        | 3.29             | 28.00          | 381.94 | 497.96           | 11/15/2021           |       |  |
| STIX AND STONES HOMES LL | 2022     | 2594-0098            | F                 | 65.84                                  | 14.77        | 3.29             | 0.00           | 0.00   | 83.90            | 09/30/2022           |       |  |
| STIX AND STONES HOMES LL | 2022     | 2594-0098            | S                 | 65.84                                  | 14.77        | 3.29             | 28.00          | 20.00  | 131.90           | 11/15/2022           |       |  |
| STIX AND STONES HOMES LL | 2023     | 2720-0269            | F                 | 65.69                                  | 8.07         | 3.28             | 0.00           | 0.00   | 77.04            | 10/02/2023           |       |  |
| STIX AND STONES HOMES LL | 2023     | 2720-0269            | S                 | 65.69                                  | 8.07         | 3.28             | 28.00          | 20.00  | 125.04           | 11/15/2023           |       |  |
| STIX AND STONES HOMES LL | 2024     |                      | F                 | 65.54                                  | 0.57         | 3.28             | 0.00           | 0.00   | 69.39            | 09/30/2024           |       |  |
| STIX AND STONES HOMES LL | 2024     |                      | S                 | 65.54                                  | 0.57         | 3.28             | 0.00           | 0.00   | 69.39            | 11/15/2024           |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |        | <b>1,374.94</b>  |                      |       |  |
| <b>15 143 02 012</b>     | 2469     | GLYNN DR SE 30316    |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |                  | DUE DATE: 01/15/2025 | CODE: |  |
| LYM HOLDINGS LLC         | 2024     |                      | F                 | 112.90                                 | 0.98         | 5.51             | 0.00           | 0.00   | 119.39           | 01/15/2025           |       |  |
| LYM HOLDINGS LLC         | 2024     |                      | S                 | 2,138.26                               | 18.71        | 104.22           | 0.00           | 0.00   | 2,261.19         | 01/15/2025           |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |        | <b>2,380.58</b>  |                      |       |  |
| <b>15 143 06 004</b>     | 1313     | EMERALD AVE SE 30316 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |                  | DUE DATE: 09/30/2024 | CODE: |  |
| WHITE EDDIE M            | 2024     |                      | F                 | 1,272.19                               | 11.13        | 62.34            | 0.00           | 0.00   | 1,345.66         | 09/30/2024           |       |  |
| WHITE EDDIE M            | 2024     |                      | S                 | 2,702.12                               | 23.64        | 132.42           | 0.00           | 0.00   | 2,858.18         | 11/15/2024           |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |        | <b>4,203.84</b>  |                      |       |  |
| <b>15 143 07 007</b>     | 1331     | DIAMOND AVE SE 30316 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |                  | DUE DATE: 09/30/2024 | CODE: |  |
| RARE OPPORTUNITY INVESTM | 2024     |                      | F                 | 7,716.64                               | 67.52        | 383.13           | 0.00           | 0.00   | 8,167.29         | 09/30/2024           |       |  |
| RARE OPPORTUNITY INVESTM | 2024     |                      | S                 | 7,716.63                               | 67.52        | 383.13           | 0.00           | 0.00   | 8,167.28         | 11/15/2024           |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |        | <b>16,334.57</b> |                      |       |  |
| <b>15 143 07 016</b>     | 1318     | EMERALD AVE SE 30316 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |                  | DUE DATE: 09/30/2024 | CODE: |  |
| HOLT WILLIAM H           | 2024     | H4F F                |                   | 470.03                                 | 4.11         | 20.81            | 0.00           | 0.00   | 494.95           | 09/30/2024           |       |  |
| HOLT WILLIAM H           | 2024     | H4F S                |                   | 470.03                                 | 4.11         | 20.81            | 0.00           | 0.00   | 494.95           | 11/15/2024           |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |        | <b>989.90</b>    |                      |       |  |
| <b>15 143 08 002</b>     | 1505     | EASTLAND RD 30316    | 34                |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |                  | DUE DATE: 09/30/2024 | CODE: |  |
| REIV PROPERTY VIII LLC   | 2024     |                      | F                 | 2,132.09                               | 18.65        | 103.91           | 0.00           | 0.00   | 2,254.65         | 09/30/2024           |       |  |
| REIV PROPERTY VIII LLC   | 2024     |                      | S                 | 2,132.09                               | 18.65        | 103.91           | 0.00           | 0.00   | 2,254.65         | 11/15/2024           |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |        | <b>4,509.30</b>  |                      |       |  |
| <b>15 143 08 015</b>     | 1310     | DIAMOND AVE SE 30316 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |                  | DUE DATE: 01/15/2025 | CODE: |  |
| JEROME MARTIN J          | 2024     | H1F S                |                   | 1,117.86                               | 9.79         | 55.29            | 0.00           | 0.00   | 1,182.94         | 01/15/2025           |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |        | <b>1,182.94</b>  |                      |       |  |
| <b>15 143 08 021</b>     | 2455     | HAZEL DR SE 30316    | 34                |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |                  | DUE DATE: 11/15/2024 | CODE: |  |
| TYSON JACK               | 2024     | H1 S                 |                   | 840.57                                 | 7.36         | 40.66            | 0.00           | 0.00   | 888.59           | 11/15/2024           |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |        | <b>888.59</b>    |                      |       |  |
| <b>15 143 09 010</b>     | 1387     | EMERALD AVE SE 30316 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |                  | DUE DATE: 01/03/2021 | CODE: |  |
| DEKALB COUNTY            | 2017     |                      | F                 | 37.03                                  | 12.94        | 1.85             | 0.00           | 0.00   | 51.82            | 01/03/2021           |       |  |
| DEKALB COUNTY            | 2017     |                      | S                 | 37.03                                  | 12.94        | 1.85             | 18.00          | 20.00  | 89.82            | 01/03/2021           |       |  |
| DEKALB COUNTY            | 2018     |                      | F                 | 36.95                                  | 12.91        | 1.85             | 0.00           | 0.00   | 51.71            | 01/03/2021           |       |  |
| DEKALB COUNTY            | 2018     |                      | S                 | 36.95                                  | 12.91        | 1.85             | 18.00          | 20.00  | 89.71            | 01/03/2021           |       |  |
| DEKALB COUNTY            | 2019     |                      | F                 | 36.87                                  | 12.88        | 1.84             | 0.00           | 0.00   | 51.59            | 01/03/2021           |       |  |
| DEKALB COUNTY            | 2019     |                      | S                 | 36.87                                  | 12.88        | 1.84             | 18.00          | 20.00  | 89.59            | 01/03/2021           |       |  |
| DEKALB COUNTY            | 2020     |                      | F                 | 36.86                                  | 12.88        | 1.84             | 0.00           | 0.00   | 51.58            | 01/03/2021           |       |  |
| DEKALB COUNTY            | 2020     |                      | S                 | 36.86                                  | 12.88        | 1.84             | 18.00          | 20.00  | 89.58            | 01/03/2021           |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |        | <b>565.40</b>    |                      |       |  |
| <b>15 143 10 011</b>     | 1398     | EMERALD AVE SE 30316 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |                  | DUE DATE: 09/30/2024 | CODE: |  |
| LENARD BEVERLY           | 2024     | H3F F                |                   | 527.37                                 | 4.62         | 23.67            | 0.00           | 0.00   | 555.66           | 09/30/2024           |       |  |
| LENARD BEVERLY           | 2024     | H3F S                |                   | 527.37                                 | 4.62         | 23.67            | 0.00           | 0.00   | 555.66           | 11/15/2024           |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                  |                |        | <b>1,111.32</b>  |                      |       |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 262   |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>15 143 11 018</b>     | 1591     | R EASTLAND RD 30316  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| WRIGHT INEZ              | 2017     | 1980-0435            | F                 | 27.37                                  | 16.06         | 1.37            | 0.00           | 0.00   | 44.80         | 10/02/2017 |  |
| WRIGHT INEZ              | 2017     | 1980-0435            | S                 | 27.37                                  | 16.06         | 1.37            | 20.50          | 20.00  | 85.30         | 11/15/2017 |  |
| WRIGHT INEZ              | 2018     | 2143-0488            | F                 | 27.32                                  | 13.98         | 1.37            | 0.00           | 0.00   | 42.67         | 10/01/2018 |  |
| WRIGHT INEZ              | 2018     | 2143-0488            | S                 | 27.32                                  | 13.98         | 1.37            | 20.50          | 20.00  | 83.17         | 11/15/2018 |  |
| WRIGHT INEZ              | 2019     | 2273-0005            | F                 | 27.26                                  | 11.64         | 1.36            | 0.00           | 0.00   | 40.26         | 09/30/2019 |  |
| WRIGHT INEZ              | 2019     | 2273-0005            | S                 | 27.26                                  | 11.64         | 1.36            | 20.50          | 272.86 | 333.62        | 11/15/2019 |  |
| WRIGHT INEZ              | 2020     | 2366-0480            | F                 | 64.13                                  | 22.41         | 3.21            | 0.00           | 0.00   | 89.75         | 09/30/2020 |  |
| WRIGHT INEZ              | 2020     | 2366-0480            | S                 | 64.13                                  | 22.41         | 3.21            | 28.00          | 401.30 | 519.05        | 11/16/2020 |  |
| WRIGHT INEZ              | 2021     | 2466-0511            | F                 | 64.14                                  | 18.40         | 3.21            | 0.00           | 0.00   | 85.75         | 09/30/2021 |  |
| WRIGHT INEZ              | 2021     | 2466-0511            | S                 | 64.14                                  | 18.40         | 3.21            | 28.00          | 390.24 | 503.99        | 11/15/2021 |  |
| WRIGHT INEZ              | 2022     | 2594-0102            | F                 | 64.14                                  | 14.39         | 3.21            | 0.00           | 0.00   | 81.74         | 09/30/2022 |  |
| WRIGHT INEZ              | 2022     | 2594-0102            | S                 | 64.14                                  | 14.39         | 3.21            | 28.00          | 113.98 | 223.72        | 11/15/2022 |  |
| WRIGHT INEZ              | 2023     | 2720-0293            | F                 | 71.89                                  | 8.83          | 3.59            | 0.00           | 0.00   | 84.31         | 10/02/2023 |  |
| WRIGHT INEZ              | 2023     | 2720-0293            | S                 | 71.89                                  | 8.83          | 3.59            | 28.00          | 20.00  | 132.31        | 11/15/2023 |  |
| WRIGHT INEZ              | 2024     |                      | F                 | 71.74                                  | 0.62          | 3.59            | 0.00           | 0.00   | 75.95         | 09/30/2024 |  |
| WRIGHT INEZ              | 2024     |                      | S                 | 71.74                                  | 0.62          | 3.59            | 0.00           | 0.00   | 75.95         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,502.34      |            |  |
| <b>15 143 12 006</b>     | 1411     | BOULDERCREST RD SE 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| NAVRANG PETROZONE LLC    | 2024     |                      | F                 | 13,512.14                              | 118.23        | 665.62          | 0.00           | 0.00   | 14,295.99     | 09/30/2024 |  |
| NAVRANG PETROZONE LLC    | 2024     |                      | S                 | 13,512.14                              | 118.23        | 665.62          | 0.00           | 0.00   | 14,295.99     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 28,591.98     |            |  |
| <b>15 143 13 019</b>     | 2388     | YOUNG ST 30316 3462  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| DUDENHOEFFER DONALD      | 2024     |                      | H1F F             | 1,636.68                               | 14.32         | 79.14           | 0.00           | 0.00   | 1,730.14      | 09/30/2024 |  |
| DUDENHOEFFER DONALD      | 2024     |                      | H1F S             | 1,636.68                               | 14.32         | 79.14           | 0.00           | 0.00   | 1,730.14      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,460.28      |            |  |
| <b>15 143 13 023</b>     | 1572     | EASTLAND RD 30316 34 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| CHEPMAN MYLLAN INC       | 2023     | 2680-0358            | F                 | 4,216.50                               | 518.12        | 199.31          | 0.00           | 0.00   | 4,933.93      | 10/02/2023 |  |
| CHEPMAN MYLLAN INC       | 2023     | 2680-0358            | S                 | 4,216.50                               | 518.12        | 199.31          | 28.00          | 574.90 | 5,536.83      | 11/15/2023 |  |
| CHEPMAN MYLLAN INC       | 2024     |                      | F                 | 4,236.30                               | 37.07         | 198.86          | 0.00           | 0.00   | 4,472.23      | 09/30/2024 |  |
| CHEPMAN MYLLAN INC       | 2024     |                      | S                 | 4,236.30                               | 37.07         | 198.86          | 0.00           | 0.00   | 4,472.23      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 19,415.22     |            |  |
| <b>15 143 13 024</b>     | 1600     | EASTLAND RD SE 30316 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| NEW COVENANT CHURCH OF A | 2024     |                      | F                 | 702.00                                 | 6.14          | 0.00            | 0.00           | 0.00   | 708.14        | 09/30/2024 |  |
| NEW COVENANT CHURCH OF A | 2024     |                      | S                 | 702.00                                 | 6.14          | 0.00            | 0.00           | 0.00   | 708.14        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,416.28      |            |  |
| <b>15 143 15 025</b>     | 1406     | SARGENT AVE 30316 34 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| MACKAY REBECCA           | 2024     |                      | H1F F             | 307.59                                 | 0.00          | 0.00            | 0.00           | 0.00   | 307.59        | 02/17/2025 |  |
| MACKAY REBECCA           | 2024     |                      | H1F S             | 307.59                                 | 0.00          | 0.00            | 0.00           | 0.00   | 307.59        | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 615.18        |            |  |
| <b>15 143 16 007</b>     | 1315     | SARGENT AVE SE 30316 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| VENNEMAN KRISTINA K      | 2024     |                      | H1F S             | 798.56                                 | 7.00          | 39.33           | 0.00           | 0.00   | 844.89        | 01/15/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 844.89        |            |  |
| <b>15 143 16 022</b>     | 1540     | EASTLAND RD 30316 34 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| CHAPPLE RAFE THOMAS      | 2024     |                      | F                 | 4,218.55                               | 36.91         | 208.23          | 0.00           | 0.00   | 4,463.69      | 09/30/2024 |  |
| CHAPPLE RAFE THOMAS      | 2024     |                      | S                 | 4,218.55                               | 36.91         | 208.23          | 0.00           | 0.00   | 4,463.69      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 8,927.38      |            |  |
| <b>15 143 16 026</b>     | 2405     | YOUNG ST 30316 3435  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| KETCHUM PATTIE G         | 2023     |                      | F                 | 276.65                                 | 7.72          | 13.83           | 0.00           | 0.00   | 298.20        | 11/25/2024 |  |
| KETCHUM PATTIE G         | 2023     |                      | S                 | 276.65                                 | 7.72          | 13.83           | 0.00           | 0.00   | 298.20        | 11/25/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 596.40        |            |  |
| <b>15 143 18 001</b>     | 2304     | WILLOWDALE CIR SE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GUTHRIE JOHNNIE W EST PE | 2024     |                      | S                 | 1,310.69                               | 11.47         | 64.58           | 0.00           | 0.00   | 1,386.74      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,386.74      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             | Page 263 |                 |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|----------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |             |          |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |       |
| <b>15 143 18 006</b>     | 1286     | ELMHURST CIR SE 3031 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          |                 | DUE DATE:  | CODE: |
| WALTON LOUISE B          | 2024     | H9F F                |                   | 645.01                                 | 5.64             | 29.56           | 0.00        | 0.00     | 680.21          | 09/30/2024 |       |
| WALTON LOUISE B          | 2024     | H9F S                |                   | 645.01                                 | 5.64             | 29.56           | 0.00        | 0.00     | 680.21          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |          | <b>1,360.42</b> |            |       |
| <b>15 143 19 061</b>     | 2452     | MEADOW AVE 30316 343 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          |                 | DUE DATE:  | CODE: |
| MENGISTU BETELHEM        | 2024     | H1F S                |                   | 3,149.10                               | 27.55            | 154.76          | 0.00        | 0.00     | 3,331.41        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |          | <b>3,331.41</b> |            |       |
| <b>15 143 20 006</b>     | 1190     | BOULDERCREST RD 3031 |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |          |                 | DUE DATE:  | CODE: |
| KENNEDY MARY MORGAN      | 2023     | H1F A                |                   | 551.86                                 | 62.98            | 82.78           | 0.00        | 0.00     | 697.62          | 02/03/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |          | <b>697.62</b>   |            |       |
| <b>15 143 20 015</b>     | 1266     | BOULDERCREST RD SE 3 |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |          |                 | DUE DATE:  | CODE: |
| BRYANT FRED L MRS        | 2022     | 2594-0108 A          |                   | 705.89                                 | 166.31           | 141.18          | 0.00        | 0.00     | 1,013.38        | 11/15/2022 |       |
| BRYANT FRED L MRS        | 2022     | 2594-0108 S          |                   | 20.82                                  | 4.67             | 1.04            | 28.00       | 411.62   | 466.15          | 11/15/2022 |       |
| BRYANT FRED L MRS        | 2023     | 2720-0298 A          |                   | 711.55                                 | 100.48           | 106.73          | 0.00        | 0.00     | 918.76          | 11/15/2023 |       |
| BRYANT FRED L MRS        | 2023     | 2720-0298 F          |                   | 21.67                                  | 2.66             | 1.08            | 0.00        | 0.00     | 25.41           | 10/02/2023 |       |
| BRYANT FRED L MRS        | 2023     | 2720-0298 S          |                   | 21.67                                  | 2.66             | 1.08            | 28.00       | 20.00    | 73.41           | 11/15/2023 |       |
| BRYANT FRED L MRS        | 2024     | A                    |                   | 730.41                                 | 20.39            | 0.00            | 0.00        | 0.00     | 750.80          | 11/15/2024 |       |
| BRYANT FRED L MRS        | 2024     | F                    |                   | 22.61                                  | 0.20             | 1.13            | 0.00        | 0.00     | 23.94           | 09/30/2024 |       |
| BRYANT FRED L MRS        | 2024     | S                    |                   | 22.61                                  | 0.20             | 1.13            | 0.00        | 0.00     | 23.94           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |          | <b>3,295.79</b> |            |       |
| <b>15 143 21 081</b>     | 1254     | CARBON CT 30319      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          |                 | DUE DATE:  | CODE: |
| RH LOT HOME BUILDERS INC | 2021     | 2466-0522 F          |                   | 2,717.67                               | 779.59           | 135.88          | 0.00        | 0.00     | 3,633.14        | 09/30/2021 |       |
| RH LOT HOME BUILDERS INC | 2021     | 2466-0522 S          |                   | 2,717.67                               | 779.59           | 135.88          | 28.00       | 787.09   | 4,448.23        | 11/15/2021 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |          | <b>8,081.37</b> |            |       |
| <b>15 143 21 130</b>     | 2111     | GORMAN GRV 30316     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          |                 | DUE DATE:  | CODE: |
| CAMPBELL LATOYA R        | 2024     | H1F F                |                   | 2,200.66                               | 19.26            | 107.34          | 0.00        | 0.00     | 2,327.26        | 09/30/2024 |       |
| CAMPBELL LATOYA R        | 2024     | H1F S                |                   | 2,200.66                               | 19.26            | 107.34          | 0.00        | 0.00     | 2,327.26        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |          | <b>4,654.52</b> |            |       |
| <b>15 143 21 144</b>     | 2120     | GORMAN GRV 30316     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          |                 | DUE DATE:  | CODE: |
| PERRIN GERALDINE         | 2023     | H1F S                |                   | 619.16                                 | 76.08            | 30.05           | 10.61       | 7.58     | 743.48          | 11/15/2023 |       |
| PERRIN GERALDINE         | 2024     | H1F F                |                   | 2,043.20                               | 17.88            | 99.47           | 0.00        | 0.00     | 2,160.55        | 09/30/2024 |       |
| PERRIN GERALDINE         | 2024     | H1F S                |                   | 2,043.20                               | 17.88            | 99.47           | 0.00        | 0.00     | 2,160.55        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |          | <b>5,064.58</b> |            |       |
| <b>15 144 01 050</b>     | 1324     | EASTLAND RD 30316    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          |                 | DUE DATE:  | CODE: |
| LURIE TERI               | 2021     | 2466-0526 F          |                   | 26.34                                  | 7.56             | 1.32            | 0.00        | 0.00     | 35.22           | 09/30/2021 |       |
| LURIE TERI               | 2021     | 2466-0526 S          |                   | 26.34                                  | 7.56             | 1.32            | 18.00       | 20.00    | 73.22           | 11/15/2021 |       |
| LURIE TERI               | 2022     | 2594-0112 F          |                   | 26.34                                  | 5.91             | 1.32            | 0.00        | 0.00     | 33.57           | 09/30/2022 |       |
| LURIE TERI               | 2022     | 2594-0112 S          |                   | 26.34                                  | 5.91             | 1.32            | 18.00       | 75.00    | 126.57          | 11/15/2022 |       |
| LURIE TERI               | 2023     | 2720-0304 F          |                   | 26.27                                  | 3.23             | 1.31            | 0.00        | 0.00     | 30.81           | 10/02/2023 |       |
| LURIE TERI               | 2023     | 2720-0304 S          |                   | 26.27                                  | 3.23             | 1.31            | 18.00       | 20.00    | 68.81           | 11/15/2023 |       |
| LURIE TERI               | 2024     | F                    |                   | 26.22                                  | 0.23             | 1.31            | 0.00        | 0.00     | 27.76           | 09/30/2024 |       |
| LURIE TERI               | 2024     | S                    |                   | 26.22                                  | 0.23             | 1.31            | 0.00        | 0.00     | 27.76           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |          | <b>423.72</b>   |            |       |
| <b>15 144 01 051</b>     | 1234     | EASTLAND RD SE 30316 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          |                 | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2017     | F                    |                   | 447.96                                 | 262.89           | 22.40           | 0.00        | 0.00     | 733.25          | 10/02/2017 | DC    |
| DEKALB COUNTY            | 2017     | S                    |                   | 447.96                                 | 262.89           | 22.40           | 30.50       | 20.00    | 783.75          | 11/15/2017 | DC    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |          | <b>1,517.00</b> |            |       |
| <b>15 144 01 060</b>     | 2491     | VILLAGE CREEK LNDG 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          |                 | DUE DATE:  | CODE: |
| FIDELIS RISE LLC         | 2024     | F                    |                   | 2,376.69                               | 0.00             | 0.00            | 0.00        | 0.00     | 2,376.69        | 03/24/2025 |       |
| FIDELIS RISE LLC         | 2024     | S                    |                   | 2,376.69                               | 0.00             | 0.00            | 0.00        | 0.00     | 2,376.69        | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |          | <b>4,753.38</b> |            |       |
| <b>15 144 02 030</b>     | 1230     | LYNWYN LN SE 30316 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          |                 | DUE DATE:  | CODE: |
| ALLEN MCARTHUR           | 2024     | H3F F                |                   | 436.88                                 | 3.82             | 19.15           | 0.00        | 0.00     | 459.85          | 09/30/2024 |       |
| ALLEN MCARTHUR           | 2024     | H3F S                |                   | 436.88                                 | 3.82             | 19.15           | 0.00        | 0.00     | 459.85          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |          | <b>919.70</b>   |            |       |

01/31/25



| DQ205GADEK               |          |                         |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               |            | Page 265 |  |
|--------------------------|----------|-------------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|----------|--|
| RUN DATE                 |          | 01/15/25                |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25       |       |               |            |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |          |  |
| 15 144 03 007            | 1323     | SKYHAVEN RD SE 30316    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| TRIMBLE ERNEST           | 2024     |                         | F                 | 1,873.76                               | 16.39         | 91.00           | 0.00           | 0.00  | 1,981.15      | 09/30/2024 |          |  |
| TRIMBLE ERNEST           | 2024     |                         | S                 | 1,873.76                               | 16.39         | 91.00           | 0.00           | 0.00  | 1,981.15      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |       | 3,962.30      |            |          |  |
| 15 144 03 020            | 2368     | RIPPLEWATER DR SE 30316 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| ROOTS REAL ESTATE INVSTM | 2024     |                         | F                 | 483.12                                 | 0.00          | 0.00            | 0.00           | 0.00  | 483.12        | 02/17/2025 |          |  |
| ROOTS REAL ESTATE INVSTM | 2024     |                         | S                 | 483.12                                 | 0.00          | 0.00            | 0.00           | 0.00  | 483.12        | 02/17/2025 |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |       | 966.24        |            |          |  |
| 15 144 03 029            | 1397     | SKYHAVEN RD SE 30316    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| BELL AND BIRD INVESTMENT | 2024     |                         | F                 | 3,237.77                               | 28.33         | 159.20          | 0.00           | 0.00  | 3,425.30      | 09/30/2024 |          |  |
| BELL AND BIRD INVESTMENT | 2024     |                         | S                 | 3,237.77                               | 28.33         | 159.20          | 0.00           | 0.00  | 3,425.30      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |       | 6,850.60      |            |          |  |
| 15 144 03 048            | 1149     | POWELL CT SE 30316 2    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| TRIMBLE ERNEST           | 2024     |                         | F                 | 3,882.13                               | 33.97         | 191.42          | 0.00           | 0.00  | 4,107.52      | 09/30/2024 |          |  |
| TRIMBLE ERNEST           | 2024     |                         | S                 | 3,882.13                               | 33.97         | 191.42          | 0.00           | 0.00  | 4,107.52      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |       | 8,215.04      |            |          |  |
| 15 144 03 051            | 1136     | POWELL CT SE 30316 2    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| TRIMBLE ERNEST           | 2024     |                         | F                 | 3,769.17                               | 32.98         | 185.77          | 0.00           | 0.00  | 3,987.92      | 09/30/2024 |          |  |
| TRIMBLE ERNEST           | 2024     |                         | S                 | 3,769.17                               | 32.98         | 185.77          | 0.00           | 0.00  | 3,987.92      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |       | 7,975.84      |            |          |  |
| 15 144 03 071            | 1134     | VERANDAH LN 30316       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| CARR ROGER               | 2024     |                         | H1F F             | 3,610.71                               | 31.59         | 177.84          | 0.00           | 0.00  | 3,820.14      | 09/30/2024 |          |  |
| CARR ROGER               | 2024     |                         | H1F S             | 3,610.71                               | 31.59         | 177.84          | 0.00           | 0.00  | 3,820.14      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |       | 7,640.28      |            |          |  |
| 15 144 04 001            | 1107     | STONE QUARRY RD 3031    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| DEKALB COUNTY            | 2017     |                         | F                 | 160.49                                 | 53.56         | 8.02            | 0.00           | 0.00  | 222.07        | 04/16/2021 |          |  |
| DEKALB COUNTY            | 2017     |                         | S                 | 160.49                                 | 53.56         | 8.02            | 0.00           | 0.00  | 222.07        | 04/16/2021 |          |  |
| DEKALB COUNTY            | 2018     |                         | F                 | 160.13                                 | 53.44         | 8.01            | 0.00           | 0.00  | 221.58        | 04/16/2021 |          |  |
| DEKALB COUNTY            | 2018     |                         | S                 | 160.13                                 | 53.44         | 8.01            | 0.00           | 0.00  | 221.58        | 04/16/2021 |          |  |
| DEKALB COUNTY            | 2019     |                         | F                 | 159.76                                 | 53.32         | 7.99            | 0.00           | 0.00  | 221.07        | 04/16/2021 |          |  |
| DEKALB COUNTY            | 2019     |                         | S                 | 159.76                                 | 53.32         | 7.99            | 0.00           | 0.00  | 221.07        | 04/16/2021 |          |  |
| DEKALB COUNTY            | 2020     |                         | F                 | 159.76                                 | 53.32         | 7.99            | 0.00           | 0.00  | 221.07        | 04/16/2021 |          |  |
| DEKALB COUNTY            | 2020     |                         | S                 | 159.76                                 | 53.32         | 7.99            | 0.00           | 0.00  | 221.07        | 04/16/2021 |          |  |
| DEKALB COUNTY            | 2021     |                         | F                 | 159.76                                 | 45.83         | 7.99            | 0.00           | 0.00  | 213.58        | 09/30/2021 |          |  |
| DEKALB COUNTY            | 2021     |                         | S                 | 159.76                                 | 45.83         | 7.99            | 0.00           | 0.00  | 213.58        | 11/15/2021 |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |       | 2,198.74      |            |          |  |
| 15 144 06 009            | 1301     | CUSTER AVE 30316        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| ZX14 LLC                 | 2023     | 2720-0317               | S                 | 94.45                                  | 11.61         | 4.72            | 18.00          | 20.00 | 148.78        | 11/15/2023 |          |  |
| ZX14 LLC                 | 2024     |                         | F                 | 182.63                                 | 1.60          | 9.13            | 0.00           | 0.00  | 193.36        | 09/30/2024 |          |  |
| ZX14 LLC                 | 2024     |                         | S                 | 182.63                                 | 1.60          | 9.13            | 0.00           | 0.00  | 193.36        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |       | 535.50        |            |          |  |
| 15 144 07 003            | 0        | MORELAND AVE 30316      |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE:  | CODE:    |  |
| 1160 MORELAND AVE SE LLC | 2024     |                         | A                 | 1,216.88                               | 34.41         | 0.00            | 0.00           | 0.00  | 1,251.29      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |       | 1,251.29      |            |          |  |
| 15 144 07 004            | 1182     | MORELAND AVE SE 3031    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE:  | CODE:    |  |
| 1160 MORELAND AVE SE LLC | 2024     |                         | A                 | 3,225.24                               | 94.67         | 0.00            | 0.00           | 0.00  | 3,319.91      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |       | 3,319.91      |            |          |  |
| 15 144 09 029            | 1295     | JANDRAS CIR 30316       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| WILLIS FERGIE C          | 2024     |                         | F                 | 373.11                                 | 0.00          | 0.00            | 0.00           | 0.00  | 373.11        | 03/24/2025 |          |  |
| WILLIS FERGIE C          | 2024     |                         | S                 | 373.11                                 | 0.00          | 0.00            | 0.00           | 0.00  | 373.11        | 03/24/2025 |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |       | 746.22        |            |          |  |
| 15 144 09 030            | 1297     | JANDRAS CIR 30316       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| MINION CHIQUITA J        | 2024     |                         | H1F F             | 1,689.46                               | 14.79         | 83.12           | 0.00           | 0.00  | 1,787.37      | 09/30/2024 |          |  |
| MINION CHIQUITA J        | 2024     |                         | H1F S             | 1,689.46                               | 14.79         | 83.12           | 0.00           | 0.00  | 1,787.37      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |       | 3,574.74      |            |          |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             |        |               |                 | Page 266 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|-------------|--------|---------------|-----------------|----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |             |        |               |                 |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |          |  |
| 15 144 09 085            | 2354     | MASON DR 30316       |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| PATEL ANISH              | 2024     | H1F S                |                   | 632.74                                 | 0.00              | 0.00            | 0.00        | 0.00   | 632.74        | 03/24/2025      |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |        | 632.74        |                 |          |  |
| 15 144 09 099            | 2335     | MASON DR 30316       |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| MASON FLATS DEVELOPMENT  | 2024     | S                    |                   | 399.03                                 | 3.49              | 19.95           | 0.00        | 0.00   | 422.47        | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |        | 422.47        |                 |          |  |
| 15 145 01 012            | 1206     | STONYBROOK DR SE 303 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| GAY ROBERT L             | 2024     | H4F F                |                   | 357.22                                 | 3.12              | 15.17           | 0.00        | 0.00   | 375.51        | 09/30/2024      |          |  |
| GAY ROBERT L             | 2024     | H4F S                |                   | 357.22                                 | 3.12              | 15.17           | 0.00        | 0.00   | 375.51        | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |        | 751.02        |                 |          |  |
| 15 145 01 014            | 1214     | STONYBROOK DR 30316  |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| TRIPLETT JESSE           | 2024     | H1F F                |                   | 3,261.80                               | 28.54             | 160.40          | 0.00        | 0.00   | 3,450.74      | 09/30/2024      |          |  |
| TRIPLETT JESSE           | 2024     | H1F S                |                   | 3,261.80                               | 28.54             | 160.40          | 0.00        | 0.00   | 3,450.74      | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |        | 6,901.48      |                 |          |  |
| 15 145 01 050            | 845 R    | BROWNWOOD AVE 30316  |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| ATLANTA 830 CRE 017 LLC  | 2024     | F                    |                   | 54.17                                  | 0.47              | 2.71            | 0.00        | 0.00   | 57.35         | 09/30/2024      |          |  |
| ATLANTA 830 CRE 017 LLC  | 2024     | S                    |                   | 54.17                                  | 0.47              | 2.71            | 0.00        | 0.00   | 57.35         | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |        | 114.70        |                 |          |  |
| 15 145 01 051            | 887 R    | GRESHAM AVE 30316    |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| WYATT JOHN L JR          | 2017     | 1980-0472            | F                 | 21.17                                  | 12.42             | 1.06            | 0.00        | 0.00   | 34.65         | 10/02/2017      | DO       |  |
| WYATT JOHN L JR          | 2017     | 1980-0472            | S                 | 21.17                                  | 12.42             | 1.06            | 20.50       | 20.00  | 75.15         | 11/15/2017      | DO       |  |
| WYATT JOHN L JR          | 2018     | 2143-0525            | F                 | 21.12                                  | 10.81             | 1.06            | 0.00        | 0.00   | 32.99         | 10/01/2018      |          |  |
| WYATT JOHN L JR          | 2018     | 2143-0525            | S                 | 21.12                                  | 10.81             | 1.06            | 20.50       | 20.00  | 73.49         | 11/15/2018      |          |  |
| WYATT JOHN L JR          | 2019     | 2273-0154            | F                 | 21.07                                  | 8.99              | 1.05            | 0.00        | 0.00   | 31.11         | 09/30/2019      |          |  |
| WYATT JOHN L JR          | 2019     | 2273-0154            | S                 | 21.07                                  | 8.99              | 1.05            | 20.50       | 58.98  | 110.59        | 11/15/2019      |          |  |
| WYATT JOHN L JR          | 2020     | 2366-0516            | F                 | 57.93                                  | 20.24             | 2.90            | 0.00        | 0.00   | 81.07         | 09/30/2020      |          |  |
| WYATT JOHN L JR          | 2020     | 2366-0516            | S                 | 57.93                                  | 20.24             | 2.90            | 28.00       | 398.76 | 507.83        | 11/16/2020      |          |  |
| WYATT JOHN L JR          | 2021     | 2447-0366            | F                 | 57.94                                  | 16.62             | 2.90            | 0.00        | 0.00   | 77.46         | 09/30/2021      |          |  |
| WYATT JOHN L JR          | 2021     | 2447-0366            | S                 | 57.94                                  | 16.62             | 2.90            | 28.00       | 20.00  | 125.46        | 11/15/2021      |          |  |
| WYATT JOHN L JR          | 2022     | 2594-0127            | F                 | 57.94                                  | 13.00             | 2.90            | 0.00        | 0.00   | 73.84         | 09/30/2022      |          |  |
| WYATT JOHN L JR          | 2022     | 2594-0127            | S                 | 57.94                                  | 13.00             | 2.90            | 28.00       | 113.98 | 215.82        | 11/15/2022      |          |  |
| WYATT JOHN L JR          | 2023     | 2720-0324            | F                 | 65.69                                  | 8.07              | 3.28            | 0.00        | 0.00   | 77.04         | 10/02/2023      |          |  |
| WYATT JOHN L JR          | 2023     | 2720-0324            | S                 | 65.69                                  | 8.07              | 3.28            | 28.00       | 20.00  | 125.04        | 11/15/2023      |          |  |
| WYATT JOHN L JR          | 2024     |                      | F                 | 65.54                                  | 0.57              | 3.28            | 0.00        | 0.00   | 69.39         | 09/30/2024      |          |  |
| WYATT JOHN L JR          | 2024     |                      | S                 | 65.54                                  | 0.57              | 3.28            | 0.00        | 0.00   | 69.39         | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |        | 1,780.32      |                 |          |  |
| 15 145 02 003            | 1215     | STONYBROOK DR SE 303 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| WHITNEY DAVID R          | 2024     | S                    |                   | 726.14                                 | 6.35              | 35.69           | 0.00        | 0.00   | 768.18        | 01/15/2025      |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |        | 768.18        |                 |          |  |
| 15 145 02 004            | 1219     | STONYBROOK DR SE 303 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| HELLER HARRY R           | 2024     | H1F F                |                   | 1,883.48                               | 16.48             | 91.48           | 0.00        | 0.00   | 1,991.44      | 09/30/2024      |          |  |
| HELLER HARRY R           | 2024     | H1F S                |                   | 1,883.48                               | 16.48             | 91.48           | 0.00        | 0.00   | 1,991.44      | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |        | 3,982.88      |                 |          |  |
| 15 145 02 014            | 1222     | LYNDALE DR 30316 264 |                   |                                        | TAX DISTRICT: 61A | ATLANTA ANX     |             |        |               | DUE DATE: CODE: |          |  |
| PEDRICK FIGUEROA KATHRYN | 2020     | H1F A                |                   | 1,252.25                               | 482.81            | 250.45          | 0.00        | 0.00   | 1,985.51      | 12/15/2020      |          |  |
| PEDRICK FIGUEROA KATHRYN | 2020     | H1F S                |                   | 0.00                                   | 0.00              | 0.00            | 28.00       | 20.00  | 48.00         | 11/16/2020      |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |        | 2,033.51      |                 |          |  |
| 15 145 02 017            | 1210     | LYNDALE DR SE 30316  |                   |                                        | TAX DISTRICT: 61A | ATLANTA ANX     |             |        |               | DUE DATE: CODE: |          |  |
| GRIER KATHERINE          | 2024     | H1F A                |                   | 6,570.27                               | 129.73            | 0.00            | 0.00        | 0.00   | 6,700.00      | 12/23/2024      |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |        | 6,700.00      |                 |          |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |                 | Page 267   |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>15 145 02 018</b>     | 1206     | LYNDALE DR SE 30316   |                   |                                        | TAX DISTRICT: | 61A             | ATLANTA ANX    |       |                 | DUE DATE:  | CODE: |
| CLOUSE BRENT             | 2024     |                       | A                 | 780.58                                 | 0.00          | 0.00            | 0.00           | 0.00  | 780.58          | 02/17/2025 |       |
| CLOUSE BRENT             | 2024     |                       | F                 | 124.57                                 | 0.00          | 0.00            | 0.00           | 0.00  | 124.57          | 02/17/2025 |       |
| CLOUSE BRENT             | 2024     |                       | S                 | 124.57                                 | 0.00          | 0.00            | 0.00           | 0.00  | 124.57          | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>1,029.72</b> |            |       |
| <b>15 145 03 010</b>     | 1242     | BEECHVIEW DR SE 3031  |                   |                                        | TAX DISTRICT: | 61A             | ATLANTA ANX    |       |                 | DUE DATE:  | CODE: |
| PES LUCIE                | 2022     |                       | H1F A             | 683.88                                 | 120.51        | 136.78          | 0.00           | 0.00  | 941.17          | 07/16/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>941.17</b>   |            |       |
| <b>15 145 03 015</b>     | 1215     | LYNDALE DR SE 30316   |                   |                                        | TAX DISTRICT: | 61A             | ATLANTA ANX    |       |                 | DUE DATE:  | CODE: |
| MCGLORY DAVID ALLEN      | 2024     |                       | A                 | 3,205.77                               | 30.80         | 0.00            | 0.00           | 0.00  | 3,236.57        | 12/31/2024 |       |
| MCGLORY DAVID ALLEN      | 2024     |                       | F                 | 418.68                                 | 3.66          | 20.93           | 0.00           | 0.00  | 443.27          | 09/30/2024 |       |
| MCGLORY DAVID ALLEN      | 2024     |                       | S                 | 418.68                                 | 3.66          | 20.93           | 0.00           | 0.00  | 443.27          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>4,123.11</b> |            |       |
| <b>15 145 04 005</b>     | 917      | STOKESWOOD AVE SE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BADER BRIAN              | 2024     |                       | H1F S             | 2,816.92                               | 24.64         | 138.15          | 0.00           | 0.00  | 2,979.71        | 01/30/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>2,979.71</b> |            |       |
| <b>15 145 04 010</b>     | 943      | STOKESWOOD AVE SE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| 943 STOKESWOOD AVENUE LL | 2024     |                       | S                 | 1,127.98                               | 9.86          | 55.63           | 0.00           | 0.00  | 1,193.47        | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>1,193.47</b> |            |       |
| <b>15 145 04 011</b>     | 951      | STOKESWOOD AVE SE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| GREENWAY LINTON LEWIS    | 2023     | 2720-0328             | S                 | 63.41                                  | 7.80          | 3.14            | 18.00          | 20.00 | 112.35          | 11/15/2023 |       |
| GREENWAY LINTON LEWIS    | 2024     |                       | F                 | 3,882.24                               | 33.97         | 191.42          | 0.00           | 0.00  | 4,107.63        | 09/30/2024 |       |
| GREENWAY LINTON LEWIS    | 2024     |                       | S                 | 3,882.24                               | 33.97         | 191.42          | 0.00           | 0.00  | 4,107.63        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>8,327.61</b> |            |       |
| <b>15 145 04 014</b>     | 965      | STOKESWOOD AVE SE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| TURNER INEZ HER ESTATE F | 2024     |                       | F                 | 967.51                                 | 8.46          | 47.67           | 0.00           | 0.00  | 1,023.64        | 09/30/2024 |       |
| TURNER INEZ HER ESTATE F | 2024     |                       | S                 | 3,731.31                               | 32.65         | 183.87          | 0.00           | 0.00  | 3,947.83        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>4,971.47</b> |            |       |
| <b>15 145 04 034</b>     | 960      | GRESHAM AVE SE 30316  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| MILLER DANIEL            | 2024     |                       | H1F F             | 358.81                                 | 3.14          | 17.94           | 0.00           | 0.00  | 379.89          | 01/15/2025 |       |
| MILLER DANIEL            | 2024     |                       | H1F S             | 3,367.93                               | 29.47         | 165.70          | 0.00           | 0.00  | 3,563.10        | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>3,942.99</b> |            |       |
| <b>15 145 06 024</b>     | 848      | STOKESWOOD AVE SE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| HOLT THELMA              | 2024     |                       | H4F F             | 420.85                                 | 3.68          | 18.34           | 0.00           | 0.00  | 442.87          | 09/30/2024 |       |
| HOLT THELMA              | 2024     |                       | H4F S             | 420.85                                 | 3.68          | 18.34           | 0.00           | 0.00  | 442.87          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>885.74</b>   |            |       |
| <b>15 145 07 002</b>     | 1155     | OAKFIELD DR SE 30316  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| WORTHAM GLENDA H         | 2024     |                       | H1F S             | 1,029.62                               | 9.00          | 50.38           | 0.00           | 0.00  | 1,089.00        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>1,089.00</b> |            |       |
| <b>15 145 07 010</b>     | 2077     | EDGEMORE DR SE 30316  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| GEBBA ABBAS SHORKY       | 2023     |                       | H1F S             | 26.49                                  | 3.02          | 1.31            | 0.00           | 0.00  | 30.82           | 02/03/2024 |       |
| GEBBA ABBAS SHORKY       | 2024     |                       | H1F S             | 173.12                                 | 1.52          | 8.52            | 0.00           | 0.00  | 183.16          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>213.98</b>   |            |       |
| <b>15 145 09 007</b>     | 1215     | OAKFIELD DR SE 30316  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| TURNER ELIZABETH RACKLEY | 2024     |                       | H4F F             | 539.18                                 | 4.71          | 24.27           | 0.00           | 0.00  | 568.16          | 09/30/2024 |       |
| TURNER ELIZABETH RACKLEY | 2024     |                       | H4F S             | 541.10                                 | 4.73          | 24.36           | 0.00           | 0.00  | 570.19          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>1,138.35</b> |            |       |
| <b>15 145 10 020</b>     | 1254     | OAKFIELD DR SE 30316  |                   |                                        | TAX DISTRICT: | 61A             | ATLANTA ANX    |       |                 | DUE DATE:  | CODE: |
| HARRIS DANIEL VAUGHN JR  | 2024     |                       | H1F A             | 4,623.11                               | 136.62        | 0.00            | 0.00           | 0.00  | 4,759.73        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>4,759.73</b> |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 268        |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>15 145 12 002</b>     | 1096     | OAKFIELD DR SE 30316  |                   |                                        | TAX DISTRICT: | 61A             | ATLANTA ANX    |        |                 | DUE DATE:  | CODE: |
| GIUFFRIDA CHRIS          | 2022     |                       | A                 | 2,397.08                               | 0.00          | 0.00            | 0.00           | 0.00   | 2,397.08        | 02/17/2025 |       |
| GIUFFRIDA CHRIS          | 2022     |                       | S                 | 556.10                                 | 0.00          | 0.00            | 0.00           | 0.00   | 556.10          | 02/17/2025 |       |
| GIUFFRIDA CHRIS          | 2023     |                       | A                 | 3,245.98                               | 0.00          | 0.00            | 0.00           | 0.00   | 3,245.98        | 02/17/2025 |       |
| GIUFFRIDA CHRIS          | 2023     |                       | S                 | 623.41                                 | 0.00          | 0.00            | 0.00           | 0.00   | 623.41          | 02/17/2025 |       |
| GIUFFRIDA CHRIS          | 2024     |                       | A                 | 2,398.23                               | 0.00          | 0.00            | 0.00           | 0.00   | 2,398.23        | 02/17/2025 |       |
| GIUFFRIDA CHRIS          | 2024     |                       | S                 | 558.25                                 | 0.00          | 0.00            | 0.00           | 0.00   | 558.25          | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>9,779.05</b> |            |       |
| <b>15 145 13 001</b>     | 1119     | GREENLEAF RD SE 3031  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| AUSTIN HORACE            | 2024     |                       | S                 | 978.82                                 | 8.56          | 48.18           | 0.00           | 0.00   | 1,035.56        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>1,035.56</b> |            |       |
| <b>15 145 13 020</b>     | 974      | STOKESWOOD AVE SE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| TRIMBLE ERNEST           | 2024     |                       | F                 | 2,717.45                               | 23.77         | 133.18          | 0.00           | 0.00   | 2,874.40        | 09/30/2024 |       |
| TRIMBLE ERNEST           | 2024     |                       | S                 | 2,717.45                               | 23.77         | 133.18          | 0.00           | 0.00   | 2,874.40        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>5,748.80</b> |            |       |
| <b>15 145 13 028</b>     | 932      | STOKESWOOD AVE SE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| BING JAMES LUTHER HIS ES | 2024     |                       | F                 | 2,256.76                               | 19.74         | 110.95          | 0.00           | 0.00   | 2,387.45        | 09/30/2024 |       |
| BING JAMES LUTHER HIS ES | 2024     |                       | S                 | 3,209.91                               | 28.09         | 157.80          | 0.00           | 0.00   | 3,395.80        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>5,783.25</b> |            |       |
| <b>15 145 14 029</b>     | 924      | SHADOWRIDGE DR SE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| PARRISH GEORGE ELLERO RE | 2024     |                       | H10F F            | 225.50                                 | 1.97          | 8.58            | 0.00           | 0.00   | 236.05          | 09/30/2024 |       |
| PARRISH GEORGE ELLERO RE | 2024     |                       | H10F S            | 225.50                                 | 1.97          | 8.58            | 0.00           | 0.00   | 236.05          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>472.10</b>   |            |       |
| <b>15 145 15 043</b>     | 963      | GRESHAM AVE SE 30316  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| BENITEZ LILLIE KATE      | 2024     |                       | H4F F             | 591.15                                 | 5.17          | 26.86           | 0.00           | 0.00   | 623.18          | 09/30/2024 |       |
| BENITEZ LILLIE KATE      | 2024     |                       | H4F S             | 591.15                                 | 5.17          | 26.86           | 0.00           | 0.00   | 623.18          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>1,246.36</b> |            |       |
| <b>15 145 15 044</b>     | 1239     | BEECHVIEW DR 30316    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| UNKNOWN OWNER            | 2017     |                       | F                 | 117.16                                 | 68.76         | 5.86            | 0.00           | 0.00   | 191.78          | 10/02/2017 | DO    |
| UNKNOWN OWNER            | 2017     |                       | S                 | 117.16                                 | 68.76         | 5.86            | 30.50          | 20.00  | 242.28          | 11/15/2017 | DO    |
| UNKNOWN OWNER            | 2018     |                       | F                 | 116.94                                 | 59.86         | 5.85            | 0.00           | 0.00   | 182.65          | 10/01/2018 |       |
| UNKNOWN OWNER            | 2018     |                       | S                 | 116.94                                 | 59.86         | 5.85            | 30.50          | 366.00 | 579.15          | 11/15/2018 |       |
| UNKNOWN OWNER            | 2019     |                       | F                 | 116.71                                 | 49.82         | 5.84            | 0.00           | 0.00   | 172.37          | 09/30/2019 |       |
| UNKNOWN OWNER            | 2019     |                       | S                 | 116.71                                 | 49.82         | 5.84            | 30.50          | 418.09 | 620.96          | 11/15/2019 |       |
| UNKNOWN OWNER            | 2020     |                       | F                 | 288.77                                 | 100.89        | 14.44           | 0.00           | 0.00   | 404.10          | 09/30/2020 |       |
| UNKNOWN OWNER            | 2020     |                       | S                 | 288.77                                 | 100.89        | 14.44           | 28.00          | 425.89 | 857.99          | 11/16/2020 |       |
| UNKNOWN OWNER            | 2021     |                       | F                 | 288.77                                 | 82.84         | 14.44           | 0.00           | 0.00   | 386.05          | 09/30/2021 |       |
| UNKNOWN OWNER            | 2021     |                       | S                 | 288.77                                 | 82.84         | 14.44           | 28.00          | 833.85 | 1,247.90        | 11/15/2021 |       |
| UNKNOWN OWNER            | 2022     |                       | F                 | 288.77                                 | 64.78         | 14.44           | 0.00           | 0.00   | 367.99          | 09/30/2022 |       |
| UNKNOWN OWNER            | 2022     |                       | S                 | 288.77                                 | 64.78         | 14.44           | 28.00          | 58.98  | 454.97          | 11/15/2022 |       |
| UNKNOWN OWNER            | 2023     |                       | F                 | 324.06                                 | 39.82         | 16.20           | 0.00           | 0.00   | 380.08          | 10/02/2023 |       |
| UNKNOWN OWNER            | 2023     |                       | S                 | 324.06                                 | 39.82         | 16.20           | 28.00          | 75.00  | 483.08          | 11/15/2023 |       |
| UNKNOWN OWNER            | 2024     |                       | F                 | 323.35                                 | 2.83          | 16.17           | 0.00           | 0.00   | 342.35          | 09/30/2024 |       |
| UNKNOWN OWNER            | 2024     |                       | S                 | 323.35                                 | 2.83          | 16.17           | 0.00           | 0.00   | 342.35          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>7,256.05</b> |            |       |
| <b>15 145 15 051</b>     | 1215     | BEECHVIEW DR 30316 2  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| HOLDEN TRACY LYNN        | 2024     |                       | S                 | 973.06                                 | 8.52          | 47.90           | 0.00           | 0.00   | 1,029.48        | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>1,029.48</b> |            |       |
| <b>15 145 15 054</b>     | 1078     | MORELAND AVE SE 3031  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| STONEY CREEK DEVELOPMENT | 2024     |                       | F                 | 1,987.31                               | 17.39         | 99.37           | 0.00           | 0.00   | 2,104.07        | 09/30/2024 |       |
| STONEY CREEK DEVELOPMENT | 2024     |                       | S                 | 1,987.31                               | 17.39         | 99.37           | 0.00           | 0.00   | 2,104.07        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>4,208.14</b> |            |       |

| DQ205GADEK            |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 269   |  |
|-----------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25     |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |  |
| OWNER NAME            | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>15 145 15 056</b>  | 1256     | SKYHAVEN RD SE 30316  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| CAVASIN ANTHONY P     | 2024     | H1F S                 |                   | 86.97                                  | 0.76             | 4.22            | 0.00        | 0.00   | 91.95           | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                       |                   |                                        |                  |                 |             |        | 91.95           |            |  |
| <b>15 145 15 094</b>  | 955      | GRESHAM AVE 30316 267 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BENITEZ LILLIE KATE   | 2024     | F                     |                   | 967.25                                 | 8.46             | 48.36           | 0.00        | 0.00   | 1,024.07        | 09/30/2024 |  |
| BENITEZ LILLIE KATE   | 2024     | S                     |                   | 967.25                                 | 8.46             | 48.36           | 0.00        | 0.00   | 1,024.07        | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                       |                   |                                        |                  |                 |             |        | 2,048.14        |            |  |
| <b>15 145 15 099</b>  | 1058     | MORELAND AVE SE REAR  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BROWN STEPHEN J       | 2024     | S                     |                   | 465.73                                 | 4.08             | 23.29           | 0.00        | 0.00   | 493.10          | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                       |                   |                                        |                  |                 |             |        | 493.10          |            |  |
| <b>15 145 15 107</b>  | 1063     | SHADOWRIDGE DR 30316  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| RATNER ROBERT         | 2024     | H1F S                 |                   | 648.20                                 | 5.67             | 31.93           | 0.00        | 0.00   | 685.80          | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                       |                   |                                        |                  |                 |             |        | 685.80          |            |  |
| <b>15 145 17 010</b>  | 2128     | EDGEMORE DR SE 30316  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BISHOP STEPHEN D JR   | 2024     | H1F S                 |                   | 1,717.84                               | 15.03            | 84.42           | 0.00        | 0.00   | 1,817.29        | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                       |                   |                                        |                  |                 |             |        | 1,817.29        |            |  |
| <b>15 145 17 031</b>  | 2151     | CEDARBROOK CT SE 303  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ROSS RHONDA RENAE     | 2024     | S                     |                   | 3,598.65                               | 31.49            | 177.24          | 0.00        | 0.00   | 3,807.38        | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                       |                   |                                        |                  |                 |             |        | 3,807.38        |            |  |
| <b>15 145 17 053</b>  | 2154     | CEDARBROOK CT 30316   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| MEDIOUS MICHELLE A    | 2022     | 2594-0141 S           |                   | 0.00                                   | 11.67            | 8.78            | 0.00        | 0.00   | 20.45           | 11/15/2022 |  |
| MEDIOUS MICHELLE A    | 2024     | F                     |                   | 174.76                                 | 1.53             | 8.74            | 0.00        | 0.00   | 185.03          | 09/30/2024 |  |
| MEDIOUS MICHELLE A    | 2024     | S                     |                   | 174.76                                 | 1.53             | 8.74            | 0.00        | 0.00   | 185.03          | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                       |                   |                                        |                  |                 |             |        | 390.51          |            |  |
| <b>15 145 18 017</b>  | 908      | MORELAND AVE 30316 26 |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| COLLEGE PARK LOTS LLC | 2023     | 2720-0348 A           |                   | 146.30                                 | 20.66            | 21.95           | 0.00        | 0.00   | 188.91          | 11/15/2023 |  |
| COLLEGE PARK LOTS LLC | 2023     | 2720-0348 S           |                   | 74.05                                  | 9.10             | 3.70            | 28.00       | 113.98 | 228.83          | 11/15/2023 |  |
| GRAND TOTAL DUE       |          |                       |                   |                                        |                  |                 |             |        | 417.74          |            |  |
| <b>15 145 18 023</b>  | 948      | MORELAND AVE SE 30316 |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| FANNING SHARON L      | 2024     | H6DF A                |                   | 819.32                                 | 22.87            | 0.00            | 0.00        | 0.00   | 842.19          | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                       |                   |                                        |                  |                 |             |        | 842.19          |            |  |
| <b>15 145 18 033</b>  | 1014     | MORELAND AVE 30316 2  |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| MCPETERS SANDRA       | 2021     | A                     |                   | 668.34                                 | 195.75           | 133.67          | 0.00        | 0.00   | 997.76          | 12/22/2021 |  |
| BARRON BRIAN K        | 2022     | 2594-0142 H1F A       |                   | 2,189.57                               | 556.78           | 437.92          | 0.00        | 0.00   | 3,184.27        | 11/15/2022 |  |
| BARRON BRIAN K        | 2022     | 2594-0142 H1F S       |                   | 0.00                                   | 0.00             | 0.00            | 28.00       | 20.00  | 48.00           | 11/15/2022 |  |
| BARRON BRIAN K        | 2023     | 2720-0350 H1F A       |                   | 1,918.08                               | 278.93           | 287.71          | 0.00        | 0.00   | 2,484.72        | 11/15/2023 |  |
| BARRON BRIAN K        | 2023     | 2720-0350 H1F S       |                   | 0.00                                   | 0.00             | 0.00            | 28.00       | 75.00  | 103.00          | 11/15/2023 |  |
| BARRON BRIAN K        | 2024     | H1F A                 |                   | 2,282.71                               | 66.39            | 0.00            | 0.00        | 0.00   | 2,349.10        | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                       |                   |                                        |                  |                 |             |        | 9,166.85        |            |  |

| DQ205GADEK               |                           |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 270      |                 |
|--------------------------|---------------------------|-----------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |                           | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR                  | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 15 145 18 037            | 0 R MORELAND AVE SE REAR  |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE: CODE: |
| VENABLE C A              | 2017                      | 1980-0497 | A      |                                        | 831.76               | 493.51        | 166.35          | 0.00           | 0.00   | 1,491.62      | 12/15/2017      |
| VENABLE C A              | 2017                      | 1980-0497 | F      |                                        | 7.10                 | 4.17          | 0.36            | 0.00           | 0.00   | 11.63         | 10/02/2017      |
| VENABLE C A              | 2017                      | 1980-0497 | S      |                                        | 7.10                 | 4.17          | 0.36            | 30.50          | 20.00  | 62.13         | 11/15/2017      |
| VENABLE C A              | 2018                      | 2143-0547 | A      |                                        | 839.18               | 430.24        | 167.84          | 0.00           | 0.00   | 1,437.26      | 01/15/2019      |
| VENABLE C A              | 2018                      | 2143-0547 | F      |                                        | 7.70                 | 3.94          | 0.39            | 0.00           | 0.00   | 12.03         | 10/01/2018      |
| VENABLE C A              | 2018                      | 2143-0547 | S      |                                        | 7.70                 | 3.94          | 0.39            | 30.50          | 20.00  | 62.53         | 11/15/2018      |
| VENABLE C A              | 2019                      | 2273-0180 | A      |                                        | 1,292.56             | 626.20        | 258.52          | 0.00           | 0.00   | 2,177.28      | 11/15/2019      |
| VENABLE C A              | 2019                      | 2273-0180 | F      |                                        | 7.42                 | 3.17          | 0.37            | 0.00           | 0.00   | 10.96         | 09/30/2019      |
| VENABLE C A              | 2019                      | 2273-0180 | S      |                                        | 7.42                 | 3.17          | 0.37            | 30.50          | 20.00  | 61.46         | 11/15/2019      |
| VENABLE C A              | 2020                      | 2366-0542 | A      |                                        | 1,482.38             | 597.87        | 296.48          | 0.00           | 0.00   | 2,376.73      | 12/15/2020      |
| VENABLE C A              | 2020                      | 2366-0542 | F      |                                        | 13.67                | 4.78          | 0.68            | 0.00           | 0.00   | 19.13         | 09/30/2020      |
| VENABLE C A              | 2020                      | 2366-0542 | S      |                                        | 13.67                | 4.78          | 0.68            | 28.00          | 20.00  | 67.13         | 11/16/2020      |
| VENABLE C A              | 2021                      | 2467-0008 | A      |                                        | 619.42               | 184.66        | 123.88          | 0.00           | 0.00   | 927.96        | 11/15/2021      |
| VENABLE C A              | 2021                      | 2467-0008 | F      |                                        | 12.49                | 3.58          | 0.62            | 0.00           | 0.00   | 16.69         | 09/30/2021      |
| VENABLE C A              | 2021                      | 2467-0008 | S      |                                        | 12.49                | 3.58          | 0.62            | 28.00          | 921.64 | 966.33        | 11/15/2021      |
| VENABLE C A ESTATE PERS  | 2022                      | 2680-0365 | A      |                                        | 119.34               | 28.12         | 23.87           | 0.00           | 0.00   | 171.33        | 11/15/2022      |
| VENABLE C A ESTATE PERS  | 2022                      | 2680-0365 | F      |                                        | 12.50                | 2.80          | 0.63            | 0.00           | 0.00   | 15.93         | 09/30/2022      |
| VENABLE C A ESTATE PERS  | 2022                      | 2680-0365 | S      |                                        | 12.50                | 2.80          | 0.63            | 28.00          | 20.00  | 63.93         | 11/15/2022      |
| VENABLE C A ESTATE PERS  | 2023                      | 2680-0366 | A      |                                        | 120.40               | 17.00         | 18.06           | 0.00           | 0.00   | 155.46        | 11/15/2023      |
| VENABLE C A ESTATE PERS  | 2023                      | 2680-0366 | F      |                                        | 12.66                | 1.56          | 0.63            | 0.00           | 0.00   | 14.85         | 10/02/2023      |
| VENABLE C A ESTATE PERS  | 2023                      | 2680-0366 | S      |                                        | 12.66                | 1.56          | 0.63            | 28.00          | 75.00  | 117.85        | 11/15/2023      |
| VENABLE C A ESTATE PERS  | 2024                      |           | A      |                                        | 120.58               | 3.37          | 0.00            | 0.00           | 0.00   | 123.95        | 11/15/2024      |
| VENABLE C A ESTATE PERS  | 2024                      |           | F      |                                        | 13.21                | 0.12          | 0.66            | 0.00           | 0.00   | 13.99         | 09/30/2024      |
| VENABLE C A ESTATE PERS  | 2024                      |           | S      |                                        | 13.21                | 0.12          | 0.66            | 0.00           | 0.00   | 13.99         | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 10,392.15     |                 |
| 15 145 18 041            | 0 MORELAND AVE SE 30316   |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE: CODE: |
| STONE CREEK DEVELOPMENT  | 2024                      |           | A      |                                        | 1,839.98             | 53.11         | 0.00            | 0.00           | 0.00   | 1,893.09      | 11/15/2024      |
| STONE CREEK DEVELOPMENT  | 2024                      |           | S      |                                        | 220.04               | 1.93          | 11.00           | 0.00           | 0.00   | 232.97        | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 2,126.06      |                 |
| 15 145 18 042            | 1094 MORELAND AVE SE 3031 |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE: CODE: |
| BROWN STEPHEN J          | 2024                      |           | A      |                                        | 790.54               | 22.06         | 0.00            | 0.00           | 0.00   | 812.60        | 11/15/2024      |
| BROWN STEPHEN J          | 2024                      |           | S      |                                        | 60.01                | 0.53          | 3.00            | 0.00           | 0.00   | 63.54         | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 876.14        |                 |
| 15 145 18 044            | 1108 MORELAND AVE SE 3031 |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE: CODE: |
| COX LOUIS MICHAEL REVOC  | 2023                      |           | A      |                                        | 4.72                 | 0.67          | 0.71            | 0.00           | 0.00   | 6.10          | 11/15/2023      |
| COX LOUIS MICHAEL REVOC  | 2024                      |           | A      |                                        | 8,353.08             | 248.50        | 0.00            | 0.00           | 0.00   | 8,601.58      | 11/15/2024      |
| COX LOUIS MICHAEL REVOC  | 2024                      |           | F      |                                        | 1,213.25             | 10.62         | 60.66           | 0.00           | 0.00   | 1,284.53      | 09/30/2024      |
| COX LOUIS MICHAEL REVOC  | 2024                      |           | S      |                                        | 1,213.25             | 10.62         | 60.66           | 0.00           | 0.00   | 1,284.53      | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 11,176.74     |                 |
| 15 145 18 045            | 1120 MORELAND AVE SE 3031 |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE: CODE: |
| MELISSA H COX REVOCABLE  | 2024                      |           | A      |                                        | 409.28               | 11.42         | 0.00            | 0.00           | 0.00   | 420.70        | 11/15/2024      |
| MELISSA H COX REVOCABLE  | 2024                      |           | S      |                                        | 62.41                | 0.55          | 3.12            | 0.00           | 0.00   | 66.08         | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 486.78        |                 |
| 15 145 18 046            | 1058 MORELAND AVE 30316   |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE: CODE: |
| BROWN STEPHEN J          | 2024                      |           | A      |                                        | 2,111.54             | 61.26         | 0.00            | 0.00           | 0.00   | 2,172.80      | 11/15/2024      |
| BROWN STEPHEN J          | 2024                      |           | S      |                                        | 261.45               | 2.29          | 13.07           | 0.00           | 0.00   | 276.81        | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 2,449.61      |                 |
| 15 146 01 014            | 2205 STOCKBRIDGE DR SE 30 |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| SUPER PAINTING GROUP LLC | 2024                      |           | F      |                                        | 2,852.90             | 24.97         | 139.95          | 0.00           | 0.00   | 3,017.82      | 09/30/2024      |
| SUPER PAINTING GROUP LLC | 2024                      |           | S      |                                        | 2,852.90             | 24.97         | 139.95          | 0.00           | 0.00   | 3,017.82      | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 6,035.64      |                 |
| 15 146 01 017            | 2181 STOCKBRIDGE DR SE 30 |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| THOMPkins SAWANA         | 2024                      |           | H1F F  |                                        | 1,493.84             | 13.08         | 72.00           | 0.00           | 0.00   | 1,578.92      | 09/30/2024      |
| THOMPkins SAWANA         | 2024                      |           | H1F S  |                                        | 1,493.84             | 13.08         | 72.00           | 0.00           | 0.00   | 1,578.92      | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 3,157.84      |                 |

| DQ205GADEK              |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                   |                | Page 271 |                 |                 |
|-------------------------|----------|----------------------|----------------------------------------|----------------------|--------------|-------------------|----------------|----------|-----------------|-----------------|
| RUN DATE 01/15/25       |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |              |                   |                |          |                 |                 |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY   | FIFA CHARGE    | OTHER    | TOTAL AMT DUE   |                 |
| <b>15 146 01 047</b>    | 2136     | CLOVERDALE DR SE 303 |                                        |                      |              | TAX DISTRICT: 04  | UNINCORPORATED |          |                 | DUE DATE: CODE: |
| BLACKMON ANNIE T        | 2024     |                      | S                                      | 2,070.30             | 18.12        | 101.91            | 0.00           | 0.00     | 2,190.33        | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>  |          |                      |                                        |                      |              |                   |                |          | <b>2,190.33</b> |                 |
| <b>15 146 01 072</b>    | 2260     | CLOVERDALE DR 30316  |                                        |                      |              | TAX DISTRICT: 04  | UNINCORPORATED |          |                 | DUE DATE: CODE: |
| UNKNOWN OWNER           | 2017     |                      | F                                      | 17.63                | 10.35        | 0.88              | 0.00           | 0.00     | 28.86           | 10/02/2017      |
| UNKNOWN OWNER           | 2017     |                      | S                                      | 17.63                | 10.35        | 0.88              | 20.50          | 20.00    | 69.36           | 11/15/2017      |
| UNKNOWN OWNER           | 2018     |                      | F                                      | 17.59                | 9.00         | 0.88              | 0.00           | 0.00     | 27.47           | 10/01/2018      |
| UNKNOWN OWNER           | 2018     |                      | S                                      | 17.59                | 9.00         | 0.88              | 20.50          | 20.00    | 67.97           | 11/15/2018      |
| UNKNOWN OWNER           | 2019     |                      | F                                      | 17.56                | 7.50         | 0.88              | 0.00           | 0.00     | 25.94           | 09/30/2019      |
| UNKNOWN OWNER           | 2019     |                      | S                                      | 17.56                | 7.50         | 0.88              | 20.50          | 20.00    | 66.44           | 11/15/2019      |
| UNKNOWN OWNER           | 2020     |                      | F                                      | 65.85                | 23.01        | 3.29              | 0.00           | 0.00     | 92.15           | 09/30/2020      |
| UNKNOWN OWNER           | 2020     |                      | S                                      | 65.85                | 23.01        | 3.29              | 28.00          | 20.00    | 140.15          | 11/16/2020      |
| UNKNOWN OWNER           | 2021     |                      | F                                      | 65.84                | 18.89        | 3.29              | 0.00           | 0.00     | 88.02           | 09/30/2021      |
| UNKNOWN OWNER           | 2021     |                      | S                                      | 65.84                | 18.89        | 3.29              | 28.00          | 721.56   | 837.58          | 11/15/2021      |
| UNKNOWN OWNER           | 2022     |                      | F                                      | 65.84                | 14.77        | 3.29              | 0.00           | 0.00     | 83.90           | 09/30/2022      |
| UNKNOWN OWNER           | 2022     |                      | S                                      | 65.84                | 14.77        | 3.29              | 28.00          | 58.98    | 170.88          | 11/15/2022      |
| UNKNOWN OWNER           | 2023     |                      | F                                      | 65.69                | 8.07         | 3.28              | 0.00           | 0.00     | 77.04           | 10/02/2023      |
| UNKNOWN OWNER           | 2023     |                      | S                                      | 65.69                | 8.07         | 3.28              | 28.00          | 75.00    | 180.04          | 11/15/2023      |
| UNKNOWN OWNER           | 2024     |                      | F                                      | 65.54                | 0.57         | 3.28              | 0.00           | 0.00     | 69.39           | 09/30/2024      |
| UNKNOWN OWNER           | 2024     |                      | S                                      | 65.54                | 0.57         | 3.28              | 0.00           | 0.00     | 69.39           | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>  |          |                      |                                        |                      |              |                   |                |          | <b>2,094.58</b> |                 |
| <b>15 146 04 018</b>    | 2178     | CAVANAUGH AVE 30316  |                                        |                      |              | TAX DISTRICT: 04  | UNINCORPORATED |          |                 | DUE DATE: CODE: |
| L AND P PROPERTY PARTNE | 2024     |                      | F                                      | 2,514.62             | 22.00        | 123.03            | 0.00           | 0.00     | 2,659.65        | 09/30/2024      |
| L AND P PROPERTY PARTNE | 2024     |                      | S                                      | 2,514.62             | 22.00        | 123.03            | 0.00           | 0.00     | 2,659.65        | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>  |          |                      |                                        |                      |              |                   |                |          | <b>5,319.30</b> |                 |
| <b>15 146 04 025</b>    | 1301     | BLACK OAK DR 30316   |                                        |                      |              | TAX DISTRICT: 04  | UNINCORPORATED |          |                 | DUE DATE: CODE: |
| FORRESTER H H           | 2017     |                      | F                                      | 21.17                | 12.42        | 1.06              | 0.00           | 0.00     | 34.65           | 10/02/2017      |
| FORRESTER H H           | 2017     |                      | S                                      | 21.17                | 12.42        | 1.06              | 20.50          | 20.00    | 75.15           | 11/15/2017      |
| FORRESTER H H           | 2018     |                      | F                                      | 21.12                | 10.81        | 1.06              | 0.00           | 0.00     | 32.99           | 10/01/2018      |
| FORRESTER H H           | 2018     |                      | S                                      | 21.12                | 10.81        | 1.06              | 20.50          | 20.00    | 73.49           | 11/15/2018      |
| FORRESTER H H           | 2019     |                      | F                                      | 21.07                | 8.99         | 1.05              | 0.00           | 0.00     | 31.11           | 09/30/2019      |
| FORRESTER H H           | 2019     |                      | S                                      | 21.07                | 8.99         | 1.05              | 20.50          | 264.90   | 316.51          | 11/15/2019      |
| FORRESTER H H           | 2020     |                      | F                                      | 79.00                | 27.60        | 3.95              | 0.00           | 0.00     | 110.55          | 09/30/2020      |
| FORRESTER H H           | 2020     |                      | S                                      | 79.00                | 27.60        | 3.95              | 28.00          | 445.98   | 584.53          | 11/16/2020      |
| FORRESTER H H           | 2021     |                      | F                                      | 79.00                | 22.66        | 3.95              | 0.00           | 0.00     | 105.61          | 09/30/2021      |
| FORRESTER H H           | 2021     |                      | S                                      | 79.00                | 22.66        | 3.95              | 28.00          | 391.10   | 524.71          | 11/15/2021      |
| FORRESTER H H           | 2022     |                      | F                                      | 79.00                | 17.72        | 3.95              | 0.00           | 0.00     | 100.67          | 09/30/2022      |
| FORRESTER H H           | 2022     |                      | S                                      | 79.00                | 17.72        | 3.95              | 28.00          | 113.98   | 242.65          | 11/15/2022      |
| FORRESTER H H           | 2023     |                      | F                                      | 78.82                | 9.69         | 3.94              | 0.00           | 0.00     | 92.45           | 10/02/2023      |
| FORRESTER H H           | 2023     |                      | S                                      | 78.82                | 9.69         | 3.94              | 28.00          | 20.00    | 140.45          | 11/15/2023      |
| FORRESTER H H           | 2024     |                      | F                                      | 78.64                | 0.69         | 3.93              | 0.00           | 0.00     | 83.26           | 09/30/2024      |
| FORRESTER H H           | 2024     |                      | S                                      | 78.64                | 0.69         | 3.93              | 0.00           | 0.00     | 83.26           | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>  |          |                      |                                        |                      |              |                   |                |          | <b>2,632.04</b> |                 |
| <b>15 146 04 049</b>    | 1331     | WILLOW PL 30316      |                                        |                      |              | TAX DISTRICT: 61A | ATLANTA ANX    |          |                 | DUE DATE: CODE: |
| BUNNYCOW LLC            | 2024     |                      | A                                      | 2,692.87             | 78.70        | 0.00              | 0.00           | 0.00     | 2,771.57        | 11/15/2024      |
| BUNNYCOW LLC            | 2024     |                      | F                                      | 336.83               | 2.95         | 16.84             | 0.00           | 0.00     | 356.62          | 09/30/2024      |
| BUNNYCOW LLC            | 2024     |                      | S                                      | 336.83               | 2.95         | 16.84             | 0.00           | 0.00     | 356.62          | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>  |          |                      |                                        |                      |              |                   |                |          | <b>3,484.81</b> |                 |
| <b>15 146 04 052</b>    | 1344     | WILLOW PL 30316      |                                        |                      |              | TAX DISTRICT: 61A | ATLANTA ANX    |          |                 | DUE DATE: CODE: |
| ZEN HOUSE WILLOW PL LLC | 2023     |                      | A                                      | 2,436.97             | 356.75       | 365.55            | 0.00           | 0.00     | 3,159.27        | 11/15/2023      |
| ZEN HOUSE WILLOW PL LLC | 2024     |                      | A                                      | 2,692.87             | 78.70        | 0.00              | 0.00           | 0.00     | 2,771.57        | 11/15/2024      |
| ZEN HOUSE WILLOW PL LLC | 2024     |                      | F                                      | 336.83               | 2.95         | 16.84             | 0.00           | 0.00     | 356.62          | 09/30/2024      |
| ZEN HOUSE WILLOW PL LLC | 2024     |                      | S                                      | 336.83               | 2.95         | 16.84             | 0.00           | 0.00     | 356.62          | 11/15/2024      |
| <b>GRAND TOTAL DUE</b>  |          |                      |                                        |                      |              |                   |                |          | <b>6,644.08</b> |                 |

| DQ205GADEK            |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |               | Page 272        |  |
|-----------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|---------------|-----------------|--|
| RUN DATE              |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |             |        |               |                 |  |
| OWNER NAME            | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |  |
| 15 146 06 020         | 2105     | CAVANAUGH AVE SE 303  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| TRIMBLE ERNEST        | 2024     |                       | F                 | 1,759.15                               | 15.39            | 85.26           | 0.00        | 0.00   | 1,859.80      | 09/30/2024      |  |
| TRIMBLE ERNEST        | 2024     |                       | S                 | 1,759.15                               | 15.39            | 85.26           | 0.00        | 0.00   | 1,859.80      | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |                       |                   |                                        |                  |                 |             |        | 3,719.60      |                 |  |
| 15 146 06 021         | 2101     | CAVANAUGH AVE SE 303  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| BITNER HUBERT PIOTR   | 2023     |                       | H1F S             | 290.59                                 | 8.11             | 14.53           | 0.00        | 0.00   | 313.23        | 11/25/2024      |  |
| GRAND TOTAL DUE       |          |                       |                   |                                        |                  |                 |             |        | 313.23        |                 |  |
| 15 146 07 005         | 2096     | CAVANAUGH AVE SE 303  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| HILL FRANKLIN         | 2024     |                       | F                 | 111.74                                 | 0.98             | 5.39            | 0.00        | 0.00   | 118.11        | 09/30/2024      |  |
| HILL FRANKLIN         | 2024     |                       | S                 | 1,542.69                               | 13.50            | 74.44           | 0.00        | 0.00   | 1,630.63      | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |                       |                   |                                        |                  |                 |             |        | 1,748.74      |                 |  |
| 15 146 07 017         | 895      | BOULDERCREST RD SE RE |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| PARKWOOD LIVING LLC   | 2024     |                       | F                 | 493.70                                 | 4.32             | 24.69           | 0.00        | 0.00   | 522.71        | 09/30/2024      |  |
| PARKWOOD LIVING LLC   | 2024     |                       | S                 | 493.70                                 | 4.32             | 24.69           | 0.00        | 0.00   | 522.71        | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |                       |                   |                                        |                  |                 |             |        | 1,045.42      |                 |  |
| 15 146 07 018         | 891      | BOULDERCREST RD REAR  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| PARKWOOD LIVING LLC   | 2024     |                       | F                 | 1,493.37                               | 13.07            | 71.97           | 0.00        | 0.00   | 1,578.41      | 09/30/2024      |  |
| PARKWOOD LIVING LLC   | 2024     |                       | S                 | 1,493.37                               | 13.07            | 71.97           | 0.00        | 0.00   | 1,578.41      | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |                       |                   |                                        |                  |                 |             |        | 3,156.82      |                 |  |
| 15 146 07 021         | 2126     | CAVANAUGH AVE SE 303  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| TREND WOODROW STEPHEN | 2024     |                       | H1F S             | 190.72                                 | 0.00             | 0.00            | 0.00        | 0.00   | 190.72        | 03/24/2025      |  |
| GRAND TOTAL DUE       |          |                       |                   |                                        |                  |                 |             |        | 190.72        |                 |  |
| 15 146 07 026         | 889      | R BOULDERCREST RD REA |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| DORSEY SHERRY         | 2024     |                       | F                 | 13.11                                  | 0.11             | 0.66            | 0.00        | 0.00   | 13.88         | 09/30/2024      |  |
| DORSEY SHERRY         | 2024     |                       | S                 | 13.11                                  | 0.11             | 0.66            | 0.00        | 0.00   | 13.88         | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |                       |                   |                                        |                  |                 |             |        | 27.76         |                 |  |
| 15 146 08 003         | 777      | FLAT SHOALS AVE 30316 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| MEADOWS WILLIAM C     | 2024     |                       | S                 | 13.73                                  | 0.12             | 0.69            | 0.00        | 0.00   | 14.54         | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |                       |                   |                                        |                  |                 |             |        | 14.54         |                 |  |
| 15 146 08 005         | 767      | FLAT SHOALS RD 30349  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| BARGE SHERMAN S       | 2017     |                       | F                 | 7.06                                   | 4.14             | 0.35            | 0.00        | 0.00   | 11.55         | 01/29/2018      |  |
| BARGE SHERMAN S       | 2017     |                       | S                 | 7.06                                   | 4.14             | 0.35            | 20.50       | 20.00  | 52.05         | 01/29/2018      |  |
| BARGE SHERMAN S       | 2018     | 2144-0010             | F                 | 7.04                                   | 3.60             | 0.35            | 0.00        | 0.00   | 10.99         | 10/01/2018      |  |
| BARGE SHERMAN S       | 2018     | 2144-0010             | S                 | 7.04                                   | 3.60             | 0.35            | 20.50       | 20.00  | 51.49         | 11/15/2018      |  |
| BARGE SHERMAN S       | 2019     | 2273-0192             | F                 | 7.03                                   | 3.00             | 0.35            | 0.00        | 0.00   | 10.38         | 09/30/2019      |  |
| BARGE SHERMAN S       | 2019     | 2273-0192             | S                 | 7.03                                   | 3.00             | 0.35            | 20.50       | 58.98  | 89.86         | 11/15/2019      |  |
| BARGE SHERMAN S       | 2020     | 2367-0010             | F                 | 19.31                                  | 6.75             | 0.97            | 0.00        | 0.00   | 27.03         | 09/30/2020      |  |
| BARGE SHERMAN S       | 2020     | 2367-0010             | S                 | 19.31                                  | 6.75             | 0.97            | 18.00       | 413.78 | 458.81        | 11/16/2020      |  |
| BARGE SHERMAN S       | 2021     | 2447-0370             | F                 | 19.31                                  | 5.54             | 0.97            | 0.00        | 0.00   | 25.82         | 09/30/2021      |  |
| BARGE SHERMAN S       | 2021     | 2447-0370             | S                 | 19.31                                  | 5.54             | 0.97            | 18.00       | 20.00  | 63.82         | 11/15/2021      |  |
| BARGE SHERMAN S       | 2022     | 2594-0159             | F                 | 19.31                                  | 4.33             | 0.97            | 0.00        | 0.00   | 24.61         | 09/30/2022      |  |
| BARGE SHERMAN S       | 2022     | 2594-0159             | S                 | 19.31                                  | 4.33             | 0.97            | 18.00       | 20.00  | 62.61         | 11/15/2022      |  |
| BARGE SHERMAN S       | 2023     | 2720-0358             | F                 | 21.90                                  | 2.69             | 1.10            | 0.00        | 0.00   | 25.69         | 10/02/2023      |  |
| BARGE SHERMAN S       | 2023     | 2720-0358             | S                 | 21.90                                  | 2.69             | 1.10            | 18.00       | 20.00  | 63.69         | 11/15/2023      |  |
| BARGE SHERMAN S       | 2024     |                       | F                 | 21.85                                  | 0.19             | 1.09            | 0.00        | 0.00   | 23.13         | 09/30/2024      |  |
| BARGE SHERMAN S       | 2024     |                       | S                 | 21.85                                  | 0.19             | 1.09            | 0.00        | 0.00   | 23.13         | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |                       |                   |                                        |                  |                 |             |        | 1,024.66      |                 |  |
| 15 146 09 002         | 2151     | CLOVERDALE DR SE 303  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| LOPEZ MARCOS O        | 2024     |                       | H1F S             | 200.00                                 | 1.75             | 9.80            | 0.00        | 0.00   | 211.55        | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |                       |                   |                                        |                  |                 |             |        | 211.55        |                 |  |
| 15 146 09 005         | 2173     | CLOVERDALE DR SE 303  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| CAMP LOUISE R         | 2024     |                       | H4F F             | 16.36                                  | 0.15             | 0.71            | 0.00        | 0.00   | 17.22         | 09/30/2024      |  |
| CAMP LOUISE R         | 2024     |                       | H4F S             | 395.19                                 | 3.45             | 17.06           | 0.00        | 0.00   | 415.70        | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |                       |                   |                                        |                  |                 |             |        | 432.92        |                 |  |



| DQ205GADEK              |      |           |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 273        |  |
|-------------------------|------|-----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE 01/15/25       |      |           |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |                 |  |
| OWNER NAME              |      | TAX YEAR  | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 15 146 09 024           |      | 2219      | R CLOVERDALE DR 3031  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| UNKNOWN OWNER           | 2017 | 1980-0507 | F                     |                                        | 17.63                | 10.35         | 0.88            | 0.00           | 0.00   | 28.86         | 10/02/2017      |  |
| UNKNOWN OWNER           | 2017 | 1980-0507 | S                     |                                        | 17.63                | 10.35         | 0.88            | 20.50          | 20.00  | 69.36         | 11/15/2017      |  |
| UNKNOWN OWNER           | 2018 | 2144-0011 | F                     |                                        | 17.59                | 9.00          | 0.88            | 0.00           | 0.00   | 27.47         | 10/01/2018      |  |
| UNKNOWN OWNER           | 2018 | 2144-0011 | S                     |                                        | 17.59                | 9.00          | 0.88            | 20.50          | 20.00  | 67.97         | 11/15/2018      |  |
| UNKNOWN OWNER           | 2019 | 2273-0193 | F                     |                                        | 17.56                | 7.50          | 0.88            | 0.00           | 0.00   | 25.94         | 09/30/2019      |  |
| UNKNOWN OWNER           | 2019 | 2273-0193 | S                     |                                        | 17.56                | 7.50          | 0.88            | 20.50          | 20.00  | 66.44         | 11/15/2019      |  |
| UNKNOWN OWNER           | 2020 | 2367-0011 | F                     |                                        | 48.28                | 16.87         | 2.41            | 0.00           | 0.00   | 67.56         | 09/30/2020      |  |
| UNKNOWN OWNER           | 2020 | 2367-0011 | S                     |                                        | 48.28                | 16.87         | 2.41            | 18.00          | 20.00  | 105.56        | 11/16/2020      |  |
| UNKNOWN OWNER           | 2021 | 2467-0027 | F                     |                                        | 48.28                | 13.85         | 2.41            | 0.00           | 0.00   | 64.54         | 09/30/2021      |  |
| UNKNOWN OWNER           | 2021 | 2467-0027 | S                     |                                        | 48.28                | 13.85         | 2.41            | 18.00          | 698.58 | 781.12        | 11/15/2021      |  |
| UNKNOWN OWNER           | 2022 | 2594-0160 | F                     |                                        | 48.28                | 10.83         | 2.41            | 0.00           | 0.00   | 61.52         | 09/30/2022      |  |
| UNKNOWN OWNER           | 2022 | 2594-0160 | S                     |                                        | 48.28                | 10.83         | 2.41            | 18.00          | 58.98  | 138.50        | 11/15/2022      |  |
| UNKNOWN OWNER           | 2023 | 2720-0360 | F                     |                                        | 54.31                | 6.67          | 2.72            | 0.00           | 0.00   | 63.70         | 10/02/2023      |  |
| UNKNOWN OWNER           | 2023 | 2720-0360 | S                     |                                        | 54.31                | 6.67          | 2.72            | 28.00          | 75.00  | 166.70        | 11/15/2023      |  |
| UNKNOWN OWNER           | 2024 |           | F                     |                                        | 54.17                | 0.47          | 2.71            | 0.00           | 0.00   | 57.35         | 09/30/2024      |  |
| UNKNOWN OWNER           | 2024 |           | S                     |                                        | 54.17                | 0.47          | 2.71            | 0.00           | 0.00   | 57.35         | 11/15/2024      |  |
| GRAND TOTAL DUE         |      |           |                       |                                        |                      |               |                 |                |        | 1,849.94      |                 |  |
| 15 146 09 026           |      | 2261      | R CLOVERDALE DR 3031  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| MORRIS ANDREW CHARLES   | 2023 | 2720-0361 | S                     |                                        | 65.69                | 8.07          | 3.28            | 18.00          | 50.00  | 145.04        | 11/15/2023 NS   |  |
| MORRIS ANDREW CHARLES   | 2024 |           | F                     |                                        | 65.54                | 0.57          | 3.28            | 0.00           | 0.00   | 69.39         | 09/30/2024      |  |
| MORRIS ANDREW CHARLES   | 2024 |           | S                     |                                        | 65.54                | 0.57          | 3.28            | 0.00           | 0.00   | 69.39         | 11/15/2024      |  |
| GRAND TOTAL DUE         |      |           |                       |                                        |                      |               |                 |                |        | 283.82        |                 |  |
| 15 146 09 027           |      | 2195      | R CLOVERDALE DR 3031  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| UNKNOWN OWNER           | 2017 | 1980-0508 | F                     |                                        | 17.63                | 10.35         | 0.88            | 0.00           | 0.00   | 28.86         | 10/02/2017      |  |
| UNKNOWN OWNER           | 2017 | 1980-0508 | S                     |                                        | 17.63                | 10.35         | 0.88            | 20.50          | 20.00  | 69.36         | 11/15/2017      |  |
| UNKNOWN OWNER           | 2018 | 2144-0012 | F                     |                                        | 17.59                | 9.00          | 0.88            | 0.00           | 0.00   | 27.47         | 10/01/2018      |  |
| UNKNOWN OWNER           | 2018 | 2144-0012 | S                     |                                        | 17.59                | 9.00          | 0.88            | 20.50          | 20.00  | 67.97         | 11/15/2018      |  |
| UNKNOWN OWNER           | 2019 | 2273-0194 | F                     |                                        | 17.56                | 7.50          | 0.88            | 0.00           | 0.00   | 25.94         | 09/30/2019      |  |
| UNKNOWN OWNER           | 2019 | 2273-0194 | S                     |                                        | 17.56                | 7.50          | 0.88            | 20.50          | 20.00  | 66.44         | 11/15/2019      |  |
| UNKNOWN OWNER           | 2020 | 2367-0012 | F                     |                                        | 48.28                | 16.87         | 2.41            | 0.00           | 0.00   | 67.56         | 09/30/2020      |  |
| UNKNOWN OWNER           | 2020 | 2367-0012 | S                     |                                        | 48.28                | 16.87         | 2.41            | 18.00          | 20.00  | 105.56        | 11/16/2020      |  |
| UNKNOWN OWNER           | 2021 | 2467-0028 | F                     |                                        | 48.28                | 13.85         | 2.41            | 0.00           | 0.00   | 64.54         | 09/30/2021      |  |
| UNKNOWN OWNER           | 2021 | 2467-0028 | S                     |                                        | 48.28                | 13.85         | 2.41            | 18.00          | 673.18 | 755.72        | 11/15/2021      |  |
| UNKNOWN OWNER           | 2022 | 2594-0161 | F                     |                                        | 48.28                | 10.83         | 2.41            | 0.00           | 0.00   | 61.52         | 09/30/2022      |  |
| UNKNOWN OWNER           | 2022 | 2594-0161 | S                     |                                        | 48.28                | 10.83         | 2.41            | 18.00          | 58.98  | 138.50        | 11/15/2022      |  |
| UNKNOWN OWNER           | 2023 | 2720-0362 | F                     |                                        | 54.31                | 6.67          | 2.72            | 0.00           | 0.00   | 63.70         | 10/02/2023      |  |
| UNKNOWN OWNER           | 2023 | 2720-0362 | S                     |                                        | 54.31                | 6.67          | 2.72            | 28.00          | 75.00  | 166.70        | 11/15/2023      |  |
| UNKNOWN OWNER           | 2024 |           | F                     |                                        | 54.17                | 0.47          | 2.71            | 0.00           | 0.00   | 57.35         | 09/30/2024      |  |
| UNKNOWN OWNER           | 2024 |           | S                     |                                        | 54.17                | 0.47          | 2.71            | 0.00           | 0.00   | 57.35         | 11/15/2024      |  |
| GRAND TOTAL DUE         |      |           |                       |                                        |                      |               |                 |                |        | 1,824.54      |                 |  |
| 15 146 10 009           |      | 846       | FLAT SHOALS WAY SE 30 |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE: CODE: |  |
| JONES GWENDOLYN B       | 2024 |           | H6F A                 |                                        | 869.55               | 24.27         | 0.00            | 0.00           | 0.00   | 893.82        | 11/15/2024      |  |
| GRAND TOTAL DUE         |      |           |                       |                                        |                      |               |                 |                |        | 893.82        |                 |  |
| 15 146 10 014           |      | 839       | CLIFTON RD S 30316 21 |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE: CODE: |  |
| SMITH CHARNELL          | 2024 |           | A                     |                                        | 7,063.77             | 209.83        | 0.00            | 0.00           | 0.00   | 7,273.60      | 11/15/2024      |  |
| SMITH CHARNELL          | 2024 |           | F                     |                                        | 988.40               | 8.65          | 49.42           | 0.00           | 0.00   | 1,046.47      | 09/30/2024      |  |
| SMITH CHARNELL          | 2024 |           | S                     |                                        | 988.40               | 8.65          | 49.42           | 0.00           | 0.00   | 1,046.47      | 11/15/2024      |  |
| GRAND TOTAL DUE         |      |           |                       |                                        |                      |               |                 |                |        | 9,366.54      |                 |  |
| 15 146 10 059           |      | 1691      | FLAT SHOALS AVE 3031  |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE: CODE: |  |
| IH3 PROPERTY GEORGIA LP | 2024 |           | A                     |                                        | 5,336.13             | 158.00        | 0.00            | 0.00           | 0.00   | 5,494.13      | 11/15/2024      |  |
| IH3 PROPERTY GEORGIA LP | 2024 |           | F                     |                                        | 724.95               | 6.34          | 36.25           | 0.00           | 0.00   | 767.54        | 09/30/2024      |  |
| IH3 PROPERTY GEORGIA LP | 2024 |           | S                     |                                        | 724.95               | 6.34          | 36.25           | 0.00           | 0.00   | 767.54        | 11/15/2024      |  |
| GRAND TOTAL DUE         |      |           |                       |                                        |                      |               |                 |                |        | 7,029.21      |                 |  |

| DQ205GADEK               |                         |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 274      |            |       |
|--------------------------|-------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |                         |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR                | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 15 146 10 071            | 924 BOULDERCREST RD     | 30316     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| GORDON CANDACE MICHELLE  | 2024                    | A         |                   | 1,070.32                               | 30.02         | 0.00            | 0.00        | 0.00  | 1,100.34      | 11/15/2024 |       |
| GORDON CANDACE MICHELLE  | 2024                    | F         |                   | 158.03                                 | 1.38          | 7.90            | 0.00        | 0.00  | 167.31        | 09/30/2024 |       |
| GORDON CANDACE MICHELLE  | 2024                    | S         |                   | 158.03                                 | 1.38          | 7.90            | 0.00        | 0.00  | 167.31        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                         |           |                   |                                        |               |                 |             |       | 1,434.96      |            |       |
| 15 146 10 072            | 930 BOULDERCREST RD SE  | 30316     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| GORDON CANDACE MICHELLE  | 2024                    | A         |                   | 1,441.56                               | 41.15         | 0.00            | 0.00        | 0.00  | 1,482.71      | 11/15/2024 |       |
| GORDON CANDACE MICHELLE  | 2024                    | F         |                   | 214.65                                 | 1.88          | 10.73           | 0.00        | 0.00  | 227.26        | 09/30/2024 |       |
| GORDON CANDACE MICHELLE  | 2024                    | S         |                   | 214.65                                 | 1.88          | 10.73           | 0.00        | 0.00  | 227.26        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                         |           |                   |                                        |               |                 |             |       | 1,937.23      |            |       |
| 15 146 10 076            | 967 BOULDERCREST RD     | 30316     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| PITSIKOULIS ALEXANDER    | 2024                    | A         |                   | 255.70                                 | 7.14          | 0.00            | 0.00        | 0.00  | 262.84        | 11/15/2024 |       |
| PITSIKOULIS ALEXANDER    | 2024                    | F         |                   | 33.81                                  | 0.30          | 1.69            | 0.00        | 0.00  | 35.80         | 09/30/2024 |       |
| PITSIKOULIS ALEXANDER    | 2024                    | S         |                   | 33.81                                  | 0.30          | 1.69            | 0.00        | 0.00  | 35.80         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                         |           |                   |                                        |               |                 |             |       | 334.44        |            |       |
| 15 146 10 136            | 1751 FLAT SHOALS AVE    | 3031      |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| BARKLEY CHERYL           | 2023                    | H1 S      |                   | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00 | 48.00         | 11/15/2023 |       |
| BARKLEY CHERYL           | 2024                    | H1F A     |                   | 64.87                                  | 1.81          | 0.00            | 0.00        | 0.00  | 66.68         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                         |           |                   |                                        |               |                 |             |       | 114.68        |            |       |
| 15 146 10 161            | 925 BOULDERCREST RD SE  | 30316     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| NEW BEGINNING MISSIONARY | 2024                    | A         |                   | 548.17                                 | 15.30         | 0.00            | 0.00        | 0.00  | 563.47        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                         |           |                   |                                        |               |                 |             |       | 563.47        |            |       |
| 15 146 11 007            | 1708 PIPER CIR SE       | 30316 2   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| LAMB KATHRYN A           | 2024                    | H1F A     |                   | 3,311.03                               | 97.24         | 0.00            | 0.00        | 0.00  | 3,408.27      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                         |           |                   |                                        |               |                 |             |       | 3,408.27      |            |       |
| 15 146 11 010            | 1726 PIPER CIR SE       | 30316 2   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| OBRIEN JAMES III         | 2024                    | H1F A     |                   | 3,260.99                               | 95.74         | 0.00            | 0.00        | 0.00  | 3,356.73      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                         |           |                   |                                        |               |                 |             |       | 3,356.73      |            |       |
| 15 146 11 035            | 1040 BOULDERCREST RD SE | 3         |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| CARMICHAEL SUSAN         | 2024                    | A         |                   | 1,564.98                               | 0.00          | 0.00            | 0.00        | 0.00  | 1,564.98      | 03/24/2025 |       |
| CARMICHAEL SUSAN         | 2024                    | F         |                   | 238.65                                 | 0.00          | 0.00            | 0.00        | 0.00  | 238.65        | 03/24/2025 |       |
| CARMICHAEL SUSAN         | 2024                    | S         |                   | 238.65                                 | 0.00          | 0.00            | 0.00        | 0.00  | 238.65        | 03/24/2025 |       |
| GRAND TOTAL DUE          |                         |           |                   |                                        |               |                 |             |       | 2,042.28      |            |       |
| 15 146 11 041            | 1745 PIPER CIR SE       | 30316 2   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| MUREN GABRIEL P          | 2024                    | H1F A     |                   | 1,199.66                               | 0.00          | 0.00            | 0.00        | 0.00  | 1,199.66      | 03/24/2025 |       |
| GRAND TOTAL DUE          |                         |           |                   |                                        |               |                 |             |       | 1,199.66      |            |       |
| 15 146 12 006            | 820 FLAT SHOALS AVE     | 30316     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| TOLL SOUTHEAST LP COMPAN | 2024                    | A         |                   | 1,510.55                               | 43.24         | 0.00            | 0.00        | 0.00  | 1,553.79      | 11/15/2024 |       |
| TOLL SOUTHEAST LP COMPAN | 2024                    | S         |                   | 86.22                                  | 0.75          | 4.31            | 0.00        | 0.00  | 91.28         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                         |           |                   |                                        |               |                 |             |       | 1,645.07      |            |       |
| 15 146 12 011            | 805 MAYNARD TER SE      | 30316     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| GLANTON PHYLLIS L        | 2024                    | H1F A     |                   | 1,239.93                               | 35.12         | 0.00            | 0.00        | 0.00  | 1,275.05      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                         |           |                   |                                        |               |                 |             |       | 1,275.05      |            |       |
| 15 146 12 013            | 820 FLAT SHOALS AVE SE  | RE        |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| TOLL SOUTHEAST LP COMPAN | 2024                    | A         |                   | 539.04                                 | 15.05         | 0.00            | 0.00        | 0.00  | 554.09        | 11/15/2024 |       |
| TOLL SOUTHEAST LP COMPAN | 2024                    | S         |                   | 77.02                                  | 0.67          | 3.85            | 0.00        | 0.00  | 81.54         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                         |           |                   |                                        |               |                 |             |       | 635.63        |            |       |
| 15 146 12 014            | 820 FLAT SHOALS AVE     | SIDE      |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| TOLL SOUTHEAST LP COMPAN | 2024                    | A         |                   | 1,087.21                               | 30.53         | 0.00            | 0.00        | 0.00  | 1,117.74      | 11/15/2024 |       |
| TOLL SOUTHEAST LP COMPAN | 2024                    | S         |                   | 77.02                                  | 0.67          | 3.85            | 0.00        | 0.00  | 81.54         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                         |           |                   |                                        |               |                 |             |       | 1,199.28      |            |       |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 275   |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>15 146 12 019</b>     | 2032 R CLOVERDALE DR REAR |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |                  | DUE DATE:  | CODE: |
| MCCALL KENT VICTORIA     | 2024                      |           | A                 | 178.30                                 | 4.98          | 0.00            | 0.00           | 0.00   | 183.28           | 11/15/2024 |       |
| MCCALL KENT VICTORIA     | 2024                      |           | F                 | 22.01                                  | 0.19          | 1.10            | 0.00           | 0.00   | 23.30            | 09/30/2024 |       |
| MCCALL KENT VICTORIA     | 2024                      |           | S                 | 22.01                                  | 0.19          | 1.10            | 0.00           | 0.00   | 23.30            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>229.88</b>    |            |       |
| <b>15 146 12 029</b>     | 895 BOULDERCREST RD SE 30 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |                  | DUE DATE:  | CODE: |
| PARKWOOD LIVING LLC      | 2024                      |           | A                 | 3,279.23                               | 96.30         | 0.00            | 0.00           | 0.00   | 3,375.53         | 11/15/2024 |       |
| PARKWOOD LIVING LLC      | 2024                      |           | F                 | 411.28                                 | 3.60          | 20.56           | 0.00           | 0.00   | 435.44           | 09/30/2024 |       |
| PARKWOOD LIVING LLC      | 2024                      |           | S                 | 411.28                                 | 3.60          | 20.56           | 0.00           | 0.00   | 435.44           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>4,246.41</b>  |            |       |
| <b>15 146 12 030</b>     | 893 BOULDERCREST RD SE 30 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |                  | DUE DATE:  | CODE: |
| PARKWOOD LIVING LLC      | 2024                      |           | A                 | 3,646.55                               | 107.31        | 0.00            | 0.00           | 0.00   | 3,753.86         | 11/15/2024 |       |
| PARKWOOD LIVING LLC      | 2024                      |           | F                 | 467.30                                 | 4.09          | 23.37           | 0.00           | 0.00   | 494.76           | 09/30/2024 |       |
| PARKWOOD LIVING LLC      | 2024                      |           | S                 | 467.30                                 | 4.09          | 23.37           | 0.00           | 0.00   | 494.76           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>4,743.38</b>  |            |       |
| <b>15 146 12 031</b>     | 891 BOULDERCREST RD 30316 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |                  | DUE DATE:  | CODE: |
| PARKWOOD LIIVING LLC     | 2024                      |           | A                 | 1,648.67                               | 47.37         | 0.00            | 0.00           | 0.00   | 1,696.04         | 11/15/2024 |       |
| PARKWOOD LIIVING LLC     | 2024                      |           | F                 | 162.64                                 | 1.42          | 8.13            | 0.00           | 0.00   | 172.19           | 09/30/2024 |       |
| PARKWOOD LIIVING LLC     | 2024                      |           | S                 | 162.64                                 | 1.42          | 8.13            | 0.00           | 0.00   | 172.19           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>2,040.42</b>  |            |       |
| <b>15 146 12 033</b>     | 887 BOULDERCREST DR 30316 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |                  | DUE DATE:  | CODE: |
| DORSEY SHERRY            | 2024                      |           | A                 | 1,281.16                               | 36.34         | 0.00            | 0.00           | 0.00   | 1,317.50         | 11/15/2024 |       |
| DORSEY SHERRY            | 2024                      |           | F                 | 134.83                                 | 1.18          | 6.74            | 0.00           | 0.00   | 142.75           | 09/30/2024 |       |
| DORSEY SHERRY            | 2024                      |           | S                 | 134.83                                 | 1.18          | 6.74            | 0.00           | 0.00   | 142.75           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>1,603.00</b>  |            |       |
| <b>15 146 12 035</b>     | 873 FLAT SHOALS AVE SE 30 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |                  | DUE DATE:  | CODE: |
| LIQUID CAPITAL II LLC    | 2024                      |           | A                 | 2,010.52                               | 58.23         | 0.00            | 0.00           | 0.00   | 2,068.75         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>2,068.75</b>  |            |       |
| <b>15 146 12 037</b>     | 872 CAVANAUGH AVE 30316 2 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |                  | DUE DATE:  | CODE: |
| MOORE JEFF               | 2024                      |           | A                 | 806.28                                 | 22.50         | 0.00            | 0.00           | 0.00   | 828.78           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>828.78</b>    |            |       |
| <b>15 146 12 049</b>     | 0 CAVANAUGH AVE 30316     |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |                  | DUE DATE:  | CODE: |
| STEPHENS BRIAN           | 2024                      |           | A                 | 996.33                                 | 27.81         | 0.00            | 0.00           | 0.00   | 1,024.14         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>1,024.14</b>  |            |       |
| <b>15 147 01 002</b>     | 2039 HILBURN DR SE 30316  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| PIPER TINA               | 2023                      |           | H1F F             | 316.65                                 | 14.90         | 15.83           | 0.00           | 0.00   | 347.38           | 09/05/2024 |       |
| PIPER TINA               | 2023                      |           | H1F S             | 316.65                                 | 14.90         | 15.83           | 0.00           | 0.00   | 347.38           | 09/05/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>694.76</b>    |            |       |
| <b>15 147 01 017</b>     | 2040 BRAEBURN CIR SE 3031 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| DEBRE TSION K M ETHIOP C | 2023                      |           | F                 | 177.60                                 | 21.82         | 0.00            | 0.00           | 0.00   | 199.42           | 10/02/2023 |       |
| DEBRE TSION K M ETHIOP C | 2023                      |           | S                 | 177.60                                 | 21.82         | 0.00            | 0.00           | 0.00   | 199.42           | 11/15/2023 |       |
| DEBRE TSION K M ETHIOP C | 2024                      |           | F                 | 199.80                                 | 1.75          | 0.00            | 0.00           | 0.00   | 201.55           | 09/30/2024 |       |
| DEBRE TSION K M ETHIOP C | 2024                      |           | S                 | 199.80                                 | 1.75          | 0.00            | 0.00           | 0.00   | 201.55           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>801.94</b>    |            |       |
| <b>15 147 03 004</b>     | 2028 HILBURN DR SE 30316  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| WALKER LEE OWEN          | 2023 2685-0481            |           | F                 | 2,921.74                               | 359.02        | 143.69          | 0.00           | 0.00   | 3,424.45         | 10/02/2023 |       |
| WALKER LEE OWEN          | 2023 2685-0481            |           | S                 | 2,921.74                               | 359.02        | 143.69          | 28.00          | 644.90 | 4,097.35         | 11/15/2023 |       |
| WALKER LEE OWEN          | 2024                      |           | F                 | 2,860.01                               | 25.02         | 140.31          | 0.00           | 0.00   | 3,025.34         | 09/30/2024 |       |
| WALKER LEE OWEN          | 2024                      |           | S                 | 2,860.01                               | 25.02         | 140.31          | 0.00           | 0.00   | 3,025.34         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>13,572.48</b> |            |       |
| <b>15 147 05 001</b>     | 2054 FLAT SHOALS RD SE 30 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| MURRAY SHIRLEY M         | 2024                      |           | H4F F             | 131.39                                 | 1.15          | 3.87            | 0.00           | 0.00   | 136.41           | 09/30/2024 |       |
| MURRAY SHIRLEY M         | 2024                      |           | H4F S             | 131.39                                 | 1.15          | 3.87            | 0.00           | 0.00   | 136.41           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>272.82</b>    |            |       |

01/31/25

| 2024                     |          |                 |        |                   |                      |              |                 |             |        |               |            |       |
|--------------------------|----------|-----------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| OWNER NAME               | TAX YEAR | HS              | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 15 147 05 054            | 2109     | GARDEN PL       | 30316  |                   |                      |              |                 |             |        |               |            |       |
| WILLINGHAM ANITRA LAKEEC | 2023     |                 |        | F                 | 529.41               | 14.78        | 26.47           | 0.00        | 0.00   | 570.66        | 11/25/2024 | CODE: |
| WILLINGHAM ANITRA LAKEEC | 2023     |                 |        | S                 | 529.41               | 14.78        | 26.47           | 0.00        | 0.00   | 570.66        | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 1,141.32      |            |       |
| 15 147 06 001            | 2051     | FLAT SHOALS RD  | SE 36  |                   |                      |              |                 |             |        |               |            |       |
| HIGHLANDS AT EAST ATLANT | 2021     |                 |        | F                 | 86,382.54            | 22,079.38    | 4,319.13        | 0.00        | 0.00   | 112,781.05    | 06/30/2022 | CODE: |
| HIGHLANDS AT EAST ATLANT | 2021     |                 |        | S                 | 86,382.54            | 22,079.38    | 4,319.13        | 28.00       | 75.00  | 112,884.05    | 06/30/2022 |       |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 225,665.10    |            |       |
| 15 147 08 002            | 1988     | FLAT SHOALS AVE | SE 3   |                   |                      |              |                 |             |        |               |            |       |
| DEVI 1988 FLAT SHOALS LL | 2024     |                 |        | A                 | 17,069.98            | 169.45       | 0.00            | 0.00        | 0.00   | 17,239.43     | 01/15/2025 | CODE: |
| DEVI 1988 FLAT SHOALS LL | 2024     |                 |        | F                 | 381.38               | 3.34         | 19.07           | 0.00        | 0.00   | 403.79        | 01/15/2025 |       |
| DEVI 1988 FLAT SHOALS LL | 2024     |                 |        | S                 | 2,542.51             | 22.25        | 127.13          | 0.00        | 0.00   | 2,691.89      | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 20,335.11     |            |       |
| 15 147 08 007            | 1950     | FLAT SHOALS RD  | 30316  |                   |                      |              |                 |             |        |               |            |       |
| BILES ROBBIE HOOD ESTATE | 2017     | 1996-0174       |        | A                 | 502.40               | 298.09       | 100.48          | 0.00        | 0.00   | 900.97        | 12/15/2017 | CODE: |
| BILES ROBBIE HOOD ESTATE | 2017     | 1996-0174       |        | F                 | 0.20                 | 0.12         | 0.01            | 0.00        | 0.00   | 0.33          | 10/02/2017 | DO    |
| BILES ROBBIE HOOD ESTATE | 2017     | 1996-0174       |        | S                 | 0.20                 | 0.12         | 0.01            | 30.50       | 20.00  | 50.83         | 11/15/2017 | DO    |
| BILES ROBBIE HOOD ESTATE | 2018     | 2166-0323       |        | A                 | 502.34               | 257.55       | 100.47          | 0.00        | 0.00   | 860.36        | 01/15/2019 | WO    |
| BILES ROBBIE HOOD ESTATE | 2018     | 2166-0323       |        | F                 | 0.21                 | 0.11         | 0.01            | 0.00        | 0.00   | 0.33          | 10/01/2018 | WO    |
| BILES ROBBIE HOOD ESTATE | 2018     | 2166-0323       |        | S                 | 0.21                 | 0.11         | 0.01            | 30.50       | 393.64 | 424.47        | 11/15/2018 | WO    |
| BILES ROBBIE HOOD ESTATE | 2019     |                 |        | A                 | 1,174.31             | 551.71       | 234.86          | 0.00        | 0.00   | 1,960.88      | 11/15/2019 |       |
| BILES ROBBIE HOOD ESTATE | 2019     |                 |        | F                 | 0.20                 | 0.09         | 0.01            | 0.00        | 0.00   | 0.30          | 09/30/2019 |       |
| BILES ROBBIE HOOD ESTATE | 2019     |                 |        | S                 | 0.20                 | 0.09         | 0.01            | 28.00       | 20.00  | 48.30         | 11/15/2019 |       |
| BILES ROBBIE HOOD ESTATE | 2020     |                 |        | A                 | 1,398.30             | 555.83       | 279.66          | 0.00        | 0.00   | 2,233.79      | 12/15/2020 |       |
| BILES ROBBIE HOOD ESTATE | 2020     |                 |        | F                 | 0.20                 | 0.07         | 0.01            | 0.00        | 0.00   | 0.28          | 09/30/2020 |       |
| BILES ROBBIE HOOD ESTATE | 2020     |                 |        | S                 | 0.20                 | 0.07         | 0.01            | 28.00       | 20.00  | 48.28         | 11/16/2020 |       |
| BILES ROBBIE HOOD ESTATE | 2021     | 2467-0057       |        | A                 | 1,398.30             | 453.44       | 279.66          | 0.00        | 0.00   | 2,131.40      | 11/15/2021 |       |
| BILES ROBBIE HOOD ESTATE | 2021     | 2467-0057       |        | F                 | 0.19                 | 0.05         | 0.01            | 0.00        | 0.00   | 0.25          | 09/30/2021 |       |
| BILES ROBBIE HOOD ESTATE | 2021     | 2467-0057       |        | S                 | 0.19                 | 0.05         | 0.01            | 28.00       | 75.00  | 103.25        | 11/15/2021 |       |
| BILES ROBBIE HOOD ESTATE | 2022     | 2594-0177       |        | A                 | 398.30               | 93.84        | 79.66           | 0.00        | 0.00   | 571.80        | 11/15/2022 |       |
| BILES ROBBIE HOOD ESTATE | 2022     | 2594-0177       |        | F                 | 0.19                 | 0.04         | 0.01            | 0.00        | 0.00   | 0.24          | 09/30/2022 |       |
| BILES ROBBIE HOOD ESTATE | 2022     | 2594-0177       |        | S                 | 0.19                 | 0.04         | 0.01            | 28.00       | 20.00  | 48.24         | 11/15/2022 |       |
| BILES ROBBIE HOOD ESTATE | 2023     | 2720-0374       |        | A                 | 402.24               | 56.80        | 60.34           | 0.00        | 0.00   | 519.38        | 11/15/2023 |       |
| BILES ROBBIE HOOD ESTATE | 2023     | 2720-0374       |        | F                 | 0.77                 | 0.09         | 0.04            | 0.00        | 0.00   | 0.90          | 10/02/2023 |       |
| BILES ROBBIE HOOD ESTATE | 2023     | 2720-0374       |        | S                 | 0.77                 | 0.09         | 0.04            | 28.00       | 75.00  | 103.90        | 11/15/2023 |       |
| BILES ROBBIE HOOD ESTATE |          |                 |        |                   |                      |              |                 |             |        |               |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 277      |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 15 147 09 031            | 1085     | FAYETTEVILLE RD SE 3  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| LOWE CATHERINE EST PERS  | 2023     | H1F A                 |                   | 782.02                                 | 110.43        | 117.30          | 0.00           | 0.00   | 1,009.75      | 11/15/2023 |       |
| LOWE CATHERINE EST PERS  | 2023     | H1F S                 |                   | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2023 |       |
| LOWE CATHERINE EST PERS  | 2024     | H1F A                 |                   | 2,417.53                               | 70.44         | 0.00            | 0.00           | 0.00   | 2,487.97      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 3,545.72      |            |       |
| 15 147 09 044            | 1130     | HILBURN DR SE 30316   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| HILL FRANKLIN            | 2024     | H6F A                 |                   | 452.72                                 | 12.64         | 0.00            | 0.00           | 0.00   | 465.36        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 465.36        |            |       |
| 15 147 09 046            | 1142     | HILBURN DR SE 30316   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| GROOM PATRICIA C         | 2024     | H6D A                 |                   | 2,752.26                               | 80.47         | 0.00            | 0.00           | 0.00   | 2,832.73      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 2,832.73      |            |       |
| 15 147 09 058            | 1890     | MONTVALLO TER SE 303  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| BRINSON DAHL M           | 2023     | H1F A                 |                   | 759.56                                 | 43.03         | 75.96           | 0.00           | 0.00   | 878.55        | 08/19/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 878.55        |            |       |
| 15 147 09 063            | 1047     | HILBURN DR SE 30316   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| USHER PATRICIA ANN ESTAT | 2024     | H1F A                 |                   | 414.38                                 | 0.00          | 0.00            | 0.00           | 0.00   | 414.38        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 414.38        |            |       |
| 15 147 09 068            | 1001     | HILBURN DR 30316 280  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| 2018 2 IH BORROWER LP    | 2024     | A                     |                   | 65.37                                  | 1.82          | 0.00            | 0.00           | 0.00   | 67.19         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 67.19         |            |       |
| 15 147 09 078            | 0 0      | FLAT SHOALS RD 30316  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| ATLANTA BOARD OF EDUCATI | 2023     | 2720-0379 A           |                   | 529.63                                 | 74.79         | 79.44           | 0.00           | 0.00   | 683.86        | 11/15/2023 |       |
| ATLANTA BOARD OF EDUCATI | 2023     | 2720-0379 S           |                   | 0.00                                   | 0.00          | 0.00            | 28.00          | 113.98 | 141.98        | 11/15/2023 |       |
| ATLANTA BOARD OF EDUCATI | 2024     | A                     |                   | 548.17                                 | 15.30         | 0.00            | 0.00           | 0.00   | 563.47        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,389.31      |            |       |
| 15 147 10 001            | 810      | CLIFTON RD S 30316    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| MY STREET LC             | 2024     | A                     |                   | 9,225.63                               | 274.68        | 0.00            | 0.00           | 0.00   | 9,500.31      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 9,500.31      |            |       |
| 15 147 10 006            | 842      | CLIFTON RD S 30316    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| REACHELL GILBERT         | 2024     | H6F A                 |                   | 1,774.90                               | 51.16         | 0.00            | 0.00           | 0.00   | 1,826.06      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,826.06      |            |       |
| 15 147 10 015            | 1794     | FLAT SHOALS AVE 3031  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| STEWART BRENDAN J        | 2024     | H1F A                 |                   | 441.46                                 | 0.00          | 0.00            | 0.00           | 0.00   | 441.46        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 441.46        |            |       |
| 15 148 01 003            | 951      | FAYETTEVILLE RD 30316 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WAAJID OMAR H            | 2024     | S                     |                   | 1,279.45                               | 11.20         | 63.97           | 0.00           | 0.00   | 1,354.62      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,354.62      |            |       |
| 15 148 01 006            | 887      | FAYETTEVILLE RD SE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| KIERAN BRENDAN           | 2024     | F                     |                   | 4,447.11                               | 38.91         | 219.66          | 0.00           | 0.00   | 4,705.68      | 09/30/2024 |       |
| KIERAN BRENDAN           | 2024     | S                     |                   | 4,447.11                               | 38.91         | 219.66          | 0.00           | 0.00   | 4,705.68      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 9,411.36      |            |       |
| 15 148 01 021            | 977      | FAYETTEVILLE RD SE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| JOHNSON IRIS H           | 2024     | H1F F                 |                   | 1,407.43                               | 12.31         | 67.68           | 0.00           | 0.00   | 1,487.42      | 09/30/2024 |       |
| JOHNSON IRIS H           | 2024     | H1F S                 |                   | 1,407.43                               | 12.31         | 67.68           | 0.00           | 0.00   | 1,487.42      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 2,974.84      |            |       |
| 15 148 01 023            | 975      | FAYETTEVILLE RD SE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ECHOLS RUSSELL ECHOLS S  | 2024     | S                     |                   | 1,551.07                               | 13.57         | 76.66           | 0.00           | 0.00   | 1,641.30      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,641.30      |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR               | BK/<br>HS PG | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |            |
|--------------------------|---------------------------|--------------|----------------------|-------------------------|-----------------|--------------------|----------------|-------|------------------|------------|
| 15 148 02 001            | 880 FAYETTEVILLE RD SE 30 |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| HILL JANELLA ELISE       | 2024                      | H1 F         |                      | 1,943.07                | 17.00           | 94.46              | 0.00           | 0.00  | 2,054.53         | 09/30/2024 |
| HILL JANELLA ELISE       | 2024                      | H1 S         |                      | 1,943.07                | 17.00           | 94.46              | 0.00           | 0.00  | 2,054.53         | 11/15/2024 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |       | 4,109.06         |            |
| 15 148 02 002            | 890 FAYETTEVILLE RD 30316 |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| TUKES JOHNNY D           | 2024                      | H4F S        |                      | 725.46                  | 6.35            | 33.58              | 0.00           | 0.00  | 765.39           | 11/15/2024 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |       | 765.39           |            |
| 15 148 02 022            | 1779 FAY ST SE 30316 2904 |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| SMITH JEROME             | 2024                      | H4F F        |                      | 358.45                  | 3.14            | 17.93              | 0.00           | 0.00  | 379.52           | 09/30/2024 |
| SMITH JEROME             | 2024                      | H4F S        |                      | 358.45                  | 3.14            | 17.93              | 0.00           | 0.00  | 379.52           | 11/15/2024 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |       | 759.04           |            |
| 15 148 02 041            | 1734 VALENCIA RD 30032 52 |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| RENDER CECIL B           | 2024                      | H3F F        |                      | 379.18                  | 3.31            | 16.27              | 0.00           | 0.00  | 398.76           | 09/30/2024 |
| RENDER CECIL B           | 2024                      | H3F S        |                      | 379.18                  | 3.31            | 16.27              | 0.00           | 0.00  | 398.76           | 11/15/2024 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |       | 797.52           |            |
| 15 148 02 071            | 1906 LONGDALE DR 30032 52 |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| ATLANTA QUALITY RENTALS  | 2023                      | F            |                      | 221.98                  | 6.20            | 11.10              | 0.00           | 0.00  | 239.28           | 11/25/2024 |
| ATLANTA QUALITY RENTALS  | 2023                      | S            |                      | 221.98                  | 6.20            | 11.10              | 0.00           | 0.00  | 239.28           | 11/25/2024 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |       | 478.56           |            |
| 15 148 02 100            | 2214 LILAC LN 30032 5240  |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| ALEXANDER FLORA B        | 2024                      | H4F F        |                      | 189.34                  | 1.65            | 6.77               | 0.00           | 0.00  | 197.76           | 09/30/2024 |
| ALEXANDER FLORA B        | 2024                      | H4F S        |                      | 189.34                  | 1.65            | 6.77               | 0.00           | 0.00  | 197.76           | 11/15/2024 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |       | 395.52           |            |
| 15 148 02 113            | 2177 LILAC LN 30032 5226  |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| CHRISTOPHER ROBERT L     | 2024                      | H1 F         |                      | 1,429.86                | 12.51           | 68.80              | 0.00           | 0.00  | 1,511.17         | 09/30/2024 |
| CHRISTOPHER ROBERT L     | 2024                      | H1 S         |                      | 1,429.86                | 12.51           | 68.80              | 0.00           | 0.00  | 1,511.17         | 11/15/2024 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |       | 3,022.34         |            |
| 15 148 02 118            | 1873 CAMELLIA DR 30032    |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| WHITE EDDIE L            | 2023                      | F            |                      | 240.80                  | 4.41            | 12.04              | 0.00           | 0.00  | 257.25           | 12/23/2024 |
| WHITE EDDIE L            | 2023                      | S            |                      | 240.80                  | 4.41            | 12.04              | 0.00           | 0.00  | 257.25           | 12/23/2024 |
| WHITE EDDIE L            | 2024                      | F            |                      | 1,826.17                | 15.97           | 88.61              | 0.00           | 0.00  | 1,930.75         | 09/30/2024 |
| WHITE EDDIE L            | 2024                      | S            |                      | 1,826.17                | 15.97           | 88.61              | 0.00           | 0.00  | 1,930.75         | 11/15/2024 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |       | 4,376.00         |            |
| 15 148 02 121            | 1857 CAMELLIA DR 30032 52 |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| JOHNSON EMMA LIZZIE      | 2024                      | H4F S        |                      | 371.71                  | 3.25            | 15.93              | 0.00           | 0.00  | 390.89           | 11/15/2024 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |       | 390.89           |            |
| 15 148 02 124            | 1841 CAMELLIA DR 30032 52 |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| IMMERSIVE ESCAPE COLLECT | 2024                      | F            |                      | 3,471.54                | 30.37           | 170.88             | 0.00           | 0.00  | 3,672.79         | 09/30/2024 |
| IMMERSIVE ESCAPE COLLECT | 2024                      | S            |                      | 3,471.54                | 30.37           | 170.88             | 0.00           | 0.00  | 3,672.79         | 11/15/2024 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |       | 7,345.58         |            |
| 15 148 02 137            | 1882 CAMELLIA DR 30032 52 |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| HP GEORGIA I LLC         | 2024                      | F            |                      | 3,531.50                | 30.90           | 173.88             | 0.00           | 0.00  | 3,736.28         | 01/30/2025 |
| HP GEORGIA I LLC         | 2024                      | S            |                      | 3,531.50                | 30.90           | 173.88             | 0.00           | 0.00  | 3,736.28         | 01/30/2025 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |       | 7,472.56         |            |
| 15 148 02 153            | 2019 LILAC LN 30032 5221  |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| HASSAN MARILYN           | 2024                      | H4F F        |                      | 303.40                  | 2.65            | 12.48              | 0.00           | 0.00  | 318.53           | 09/30/2024 |
| HASSAN MARILYN           | 2024                      | H4F S        |                      | 303.40                  | 2.65            | 12.48              | 0.00           | 0.00  | 318.53           | 11/15/2024 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |       | 637.06           |            |
| 15 148 02 158            | 1995 LILAC LN 30032       |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| JOHNSON JUANITA          | 2024                      | H1F F        |                      | 956.34                  | 8.36            | 45.12              | 0.00           | 0.00  | 1,009.82         | 09/30/2024 |
| JOHNSON JUANITA          | 2024                      | H1F S        |                      | 956.34                  | 8.36            | 45.12              | 0.00           | 0.00  | 1,009.82         | 11/15/2024 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |       | 2,019.64         |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 279 |                 |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|----------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |          |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE   |            |  |
| <b>15 148 02 175</b>     | 2069     | LILAC LN 30032       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |  |
| SWINKS ANN L HER EST PEF | 2020     | 2367-0049            | F                 | 26.34                                  | 7.56          | 1.32            | 0.00           | 0.00     | 35.22           | 01/12/2022 |  |
| SWINKS ANN L HER EST PEF | 2020     | 2367-0049            | S                 | 26.34                                  | 7.56          | 1.32            | 18.00          | 20.00    | 73.22           | 01/12/2022 |  |
| SWINKS ANN L HER EST PEF | 2021     |                      | F                 | 184.56                                 | 52.94         | 9.23            | 0.00           | 0.00     | 246.73          | 09/30/2021 |  |
| SWINKS ANN L HER EST PEF | 2021     |                      | S                 | 184.56                                 | 52.94         | 9.23            | 28.00          | 381.94   | 656.67          | 11/15/2021 |  |
| SWINKS ANN L HER EST PEF | 2022     |                      | F                 | 184.56                                 | 41.41         | 9.23            | 0.00           | 0.00     | 235.20          | 09/30/2022 |  |
| SWINKS ANN L HER EST PEF | 2022     |                      | S                 | 184.56                                 | 41.41         | 9.23            | 0.00           | 0.00     | 235.20          | 11/15/2022 |  |
| SWINKS ANN L HER EST PEF | 2023     | 2720-0398            | F                 | 184.16                                 | 22.63         | 9.21            | 0.00           | 0.00     | 216.00          | 10/02/2023 |  |
| SWINKS ANN L HER EST PEF | 2023     | 2720-0398            | S                 | 184.16                                 | 22.63         | 9.21            | 28.00          | 20.00    | 264.00          | 11/15/2023 |  |
| SWINKS ANN L HER EST PEF | 2024     |                      | F                 | 285.12                                 | 2.50          | 14.26           | 0.00           | 0.00     | 301.88          | 01/30/2025 |  |
| SWINKS ANN L HER EST PEF | 2024     |                      | S                 | 285.12                                 | 2.50          | 14.26           | 0.00           | 0.00     | 301.88          | 01/30/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |          | <b>2,566.00</b> |            |  |
| <b>15 148 05 001</b>     | 2102     | E LILAC LN 30032 523 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |  |
| GOMEZ MILTON             | 2024     |                      | H1F F             | 1,117.99                               | 9.78          | 53.20           | 0.00           | 0.00     | 1,180.97        | 09/30/2024 |  |
| GOMEZ MILTON             | 2024     |                      | H1F S             | 1,117.99                               | 9.78          | 53.20           | 0.00           | 0.00     | 1,180.97        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |          | <b>2,361.94</b> |            |  |
| <b>15 148 06 009</b>     | 2221     | MADORA PL 30032 5247 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |  |
| FRIEND MARLENE           | 2024     |                      | H1F F             | 1,185.07                               | 10.37         | 56.56           | 0.00           | 0.00     | 1,252.00        | 09/30/2024 |  |
| FRIEND MARLENE           | 2024     |                      | H1F S             | 1,185.07                               | 10.37         | 56.56           | 0.00           | 0.00     | 1,252.00        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |          | <b>2,504.00</b> |            |  |
| <b>15 148 06 019</b>     | 1769     | VALENCIA RD 30032 52 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |  |
| SAJJAD SYED ALI          | 2024     |                      | S                 | 2,214.17                               | 19.38         | 108.02          | 0.00           | 0.00     | 2,341.57        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |          | <b>2,341.57</b> |            |  |
| <b>15 148 07 008</b>     | 1911     | LONGDALE DR 30032    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |  |
| SCOTT JIMMIE LEE         | 2024     |                      | H3F F             | 267.83                                 | 2.34          | 10.70           | 0.00           | 0.00     | 280.87          | 09/30/2024 |  |
| SCOTT JIMMIE LEE         | 2024     |                      | H3F S             | 267.83                                 | 2.34          | 10.70           | 0.00           | 0.00     | 280.87          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |          | <b>561.74</b>   |            |  |
| <b>15 148 07 017</b>     | 1863     | LONGDALE DR 30032 52 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |  |
| CHRISTIAN MARK C         | 2024     |                      | H1F F             | 1,312.93                               | 11.48         | 62.96           | 0.00           | 0.00     | 1,387.37        | 09/30/2024 |  |
| CHRISTIAN MARK C         | 2024     |                      | H1F S             | 1,312.93                               | 11.48         | 62.96           | 0.00           | 0.00     | 1,387.37        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |          | <b>2,774.74</b> |            |  |
| <b>15 148 07 021</b>     | 1843     | LONGDALE DR 30032    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |  |
| ROBIN R BRETHAUER IRA 15 | 2024     |                      | F                 | 2,000.32                               | 17.50         | 97.33           | 0.00           | 0.00     | 2,115.15        | 09/30/2024 |  |
| ROBIN R BRETHAUER IRA 15 | 2024     |                      | S                 | 2,000.32                               | 17.50         | 97.33           | 0.00           | 0.00     | 2,115.15        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |          | <b>4,230.30</b> |            |  |
| <b>15 148 08 012</b>     | 2045     | BENCAL DR SE 30316 2 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |  |
| ROHDE TYMON P            | 2023     |                      | H1F F             | 203.60                                 | 3.73          | 10.18           | 0.00           | 0.00     | 217.51          | 12/23/2024 |  |
| ROHDE TYMON P            | 2023     |                      | H1F S             | 203.60                                 | 3.73          | 10.18           | 0.00           | 0.00     | 217.51          | 12/23/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |          | <b>435.02</b>   |            |  |
| <b>15 148 09 007</b>     | 1903     | VALENCIA RD 30032 52 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |  |
| DAVIS ELIZABETH          | 2023     |                      | H4F F             | 208.63                                 | 25.64         | 8.04            | 0.00           | 0.00     | 242.31          | 10/02/2023 |  |
| DAVIS ELIZABETH          | 2023     |                      | H4F S             | 208.65                                 | 25.64         | 8.04            | 28.00          | 113.98   | 384.31          | 11/15/2023 |  |
| THRIVEWELL LIVING SC LLC | 2024     |                      | F                 | 1,614.01                               | 14.12         | 78.61           | 0.00           | 0.00     | 1,706.74        | 01/30/2025 |  |
| THRIVEWELL LIVING SC LLC | 2024     |                      | S                 | 2,079.01                               | 18.19         | 101.26          | 0.00           | 0.00     | 2,198.46        | 01/30/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |          | <b>4,531.82</b> |            |  |
| <b>15 148 09 013</b>     | 1902     | JOSEPH CT 30032 5217 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |  |
| ROBINSON MARY            | 2024     |                      | H4F F             | 305.23                                 | 2.67          | 12.57           | 0.00           | 0.00     | 320.47          | 09/30/2024 |  |
| ROBINSON MARY            | 2024     |                      | H4F S             | 305.23                                 | 2.67          | 12.57           | 0.00           | 0.00     | 320.47          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |          | <b>640.94</b>   |            |  |
| <b>15 148 10 012</b>     | 2230     | MADORA PL 30032 5246 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |  |
| BARNES WILLIAM           | 2024     |                      | H4F F             | 449.05                                 | 3.93          | 19.76           | 0.00           | 0.00     | 472.74          | 09/30/2024 |  |
| BARNES WILLIAM           | 2024     |                      | H4F S             | 449.05                                 | 3.93          | 19.76           | 0.00           | 0.00     | 472.74          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |          | <b>945.48</b>   |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |                | Page 280 |                 |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|------------------------|----------------|----------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                        |                |          |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER    | TOTAL AMT DUE   |            |       |
| <b>15 148 10 030</b>     | 1869     | JOSEPH CT 30032      |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| LEWIS GREEN P JR         | 2024     |                      | F                 | 2,165.13                               | 18.95         | 105.57                 | 0.00           | 0.00     | 2,289.65        | 09/30/2024 |       |
| LEWIS GREEN P JR         | 2024     |                      | S                 | 2,165.13                               | 18.95         | 105.57                 | 0.00           | 0.00     | 2,289.65        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |          | <b>4,579.30</b> |            |       |
| <b>15 148 10 035</b>     | 1633     | VALENCIA RD 30032    |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| GEORGIA RENTAL PROPERTIE | 2024     |                      | F                 | 394.09                                 | 3.45          | 19.70                  | 0.00           | 0.00     | 417.24          | 01/15/2025 |       |
| GEORGIA RENTAL PROPERTIE | 2024     |                      | S                 | 394.09                                 | 3.45          | 19.70                  | 0.00           | 0.00     | 417.24          | 01/15/2025 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |          | <b>834.48</b>   |            |       |
| <b>15 148 12 006</b>     | 1917     | JOSEPH CT 30032 5219 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| SIMS WILLIAM H           | 2024     |                      | H1F S             | 374.94                                 | 3.27          | 17.99                  | 0.00           | 0.00     | 396.20          | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |          | <b>396.20</b>   |            |       |
| <b>15 148 13 010</b>     | 1660     | VALENCIA RD 30032    |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| TRANS AM SFE II LLC      | 2024     |                      | F                 | 337.12                                 | 0.00          | 0.00                   | 0.00           | 0.00     | 337.12          | 03/24/2025 |       |
| TRANS AM SFE II LLC      | 2024     |                      | S                 | 337.12                                 | 0.00          | 0.00                   | 0.00           | 0.00     | 337.12          | 03/24/2025 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |          | <b>674.24</b>   |            |       |
| <b>15 149 04 003</b>     | 2141     | GARDEN CIR 30032     |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| TENNEY BOBBYE            | 2023     |                      | 2720-0412 S       | 159.21                                 | 19.56         | 7.96                   | 13.00          | 221.89   | 421.62          | 11/15/2023 |       |
| TENNEY BOBBYE            | 2024     |                      | F                 | 346.50                                 | 3.03          | 17.33                  | 0.00           | 0.00     | 366.86          | 09/30/2024 |       |
| TENNEY BOBBYE            | 2024     |                      | S                 | 346.50                                 | 3.03          | 17.33                  | 0.00           | 0.00     | 366.86          | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |          | <b>1,155.34</b> |            |       |
| <b>15 149 04 004</b>     | 2137     | GARDEN CIR 30032 531 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| TENNEY BOBBYE            | 2023     |                      | 2720-0413 S       | 145.96                                 | 17.93         | 7.30                   | 11.11          | 193.25   | 375.55          | 11/15/2023 |       |
| TENNEY BOBBYE            | 2024     |                      | F                 | 372.13                                 | 3.25          | 18.61                  | 0.00           | 0.00     | 393.99          | 09/30/2024 |       |
| TENNEY BOBBYE            | 2024     |                      | S                 | 372.13                                 | 3.25          | 18.61                  | 0.00           | 0.00     | 393.99          | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |          | <b>1,163.53</b> |            |       |
| <b>15 149 04 005</b>     | 2131     | GARDEN CIR 30032 531 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| TENNEY MATSUE SCOTT      | 2023     |                      | 2720-0414 H1F S   | 361.17                                 | 44.39         | 17.23                  | 9.59           | 150.63   | 583.01          | 11/15/2023 |       |
| TENNEY MATSUE SCOTT      | 2024     |                      | H1F F             | 1,373.89                               | 12.02         | 66.00                  | 0.00           | 0.00     | 1,451.91        | 09/30/2024 |       |
| TENNEY MATSUE SCOTT      | 2024     |                      | H1F S             | 1,373.89                               | 12.02         | 66.00                  | 0.00           | 0.00     | 1,451.91        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |          | <b>3,486.83</b> |            |       |
| <b>15 149 04 008</b>     | 2119     | GARDEN CIR 30032 531 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| SPEARS JUSTIN E          | 2024     |                      | H1F F             | 1,150.18                               | 10.06         | 54.81                  | 0.00           | 0.00     | 1,215.05        | 09/30/2024 |       |
| SPEARS JUSTIN E          | 2024     |                      | H1F S             | 1,150.18                               | 10.06         | 54.81                  | 0.00           | 0.00     | 1,215.05        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |          | <b>2,430.10</b> |            |       |
| <b>15 149 04 011</b>     | 2103     | GARDEN CIR 30032 531 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| WILLIAMSON BRODICK       | 2024     |                      | H1F F             | 1,185.40                               | 10.37         | 56.58                  | 0.00           | 0.00     | 1,252.35        | 09/30/2024 |       |
| WILLIAMSON BRODICK       | 2024     |                      | H1F S             | 1,185.40                               | 10.37         | 56.58                  | 0.00           | 0.00     | 1,252.35        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |          | <b>2,504.70</b> |            |       |
| <b>15 149 04 035</b>     | 2146     | JUANITA ST 30032 531 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| STEWART LAWRENCE C EST F | 2024     |                      | F                 | 2,180.10                               | 19.07         | 106.31                 | 0.00           | 0.00     | 2,305.48        | 09/30/2024 |       |
| STEWART LAWRENCE C EST F | 2024     |                      | S                 | 2,180.10                               | 19.07         | 106.31                 | 0.00           | 0.00     | 2,305.48        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |          | <b>4,610.96</b> |            |       |
| <b>15 149 04 044</b>     | 2200     | JUANITA ST 30032 532 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| FAVORS THERON            | 2023     |                      | H4 F              | 405.79                                 | 49.87         | 17.89                  | 0.00           | 0.00     | 473.55          | 10/02/2023 |       |
| FAVORS THERON            | 2023     |                      | H4 S              | 405.81                                 | 49.87         | 17.90                  | 28.00          | 113.98   | 615.56          | 11/15/2023 |       |
| ALL N REAL ESTATE HOLDIN | 2024     |                      | F                 | 2,189.29                               | 19.16         | 106.77                 | 0.00           | 0.00     | 2,315.22        | 09/30/2024 |       |
| ALL N REAL ESTATE HOLDIN | 2024     |                      | S                 | 2,189.29                               | 19.16         | 106.77                 | 0.00           | 0.00     | 2,315.22        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |          | <b>5,719.55</b> |            |       |
| <b>15 149 04 053</b>     | 2146     | TRAILWOOD RD 30032   |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| JENKINS MARCUS           | 2023     |                      | H1F F             | 901.81                                 | 110.82        | 42.70                  | 0.00           | 0.00     | 1,055.33        | 10/02/2023 |       |
| JENKINS MARCUS           | 2023     |                      | H1F S             | 901.83                                 | 110.82        | 42.70                  | 28.00          | 113.98   | 1,197.33        | 11/15/2023 |       |
| DRM CREST INVESTMENTS LL | 2024     |                      | F                 | 2,291.43                               | 20.05         | 111.88                 | 0.00           | 0.00     | 2,423.36        | 09/30/2024 |       |
| DRM CREST INVESTMENTS LL | 2024     |                      | S                 | 2,291.43                               | 20.05         | 111.88                 | 0.00           | 0.00     | 2,423.36        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |          | <b>7,099.38</b> |            |       |



| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 281        |            |       |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>15 149 04 085</b>     | 2102     | MARK TRL 30032      | 5351              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| JOHNSON MILTON HIS ESTAT | 2024     |                     | H3DF F            | 219.69                                 | 1.92          | 8.28            | 0.00           | 0.00  | 229.89          | 09/30/2024 |       |
| JOHNSON MILTON HIS ESTAT | 2024     |                     | H3DF S            | 219.69                                 | 1.92          | 8.28            | 0.00           | 0.00  | 229.89          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |       | <b>459.78</b>   |            |       |
| <b>15 149 04 086</b>     | 2096     | MARK TRL 30032      | 5349              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| JOHNSON MILTON HIS ESTAT | 2024     |                     | F                 | 444.79                                 | 3.89          | 22.24           | 0.00           | 0.00  | 470.92          | 09/30/2024 |       |
| JOHNSON MILTON HIS ESTAT | 2024     |                     | S                 | 444.79                                 | 3.89          | 22.24           | 0.00           | 0.00  | 470.92          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |       | <b>941.84</b>   |            |       |
| <b>15 149 04 094</b>     | 2066     | MARK TRL 30032      | 5349              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| STEFFENSON DANE          | 2024     |                     | F                 | 1,953.50                               | 17.10         | 94.98           | 0.00           | 0.00  | 2,065.58        | 09/30/2024 |       |
| STEFFENSON DANE          | 2024     |                     | S                 | 1,953.50                               | 17.10         | 94.98           | 0.00           | 0.00  | 2,065.58        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |       | <b>4,131.16</b> |            |       |
| <b>15 149 04 109</b>     | 1992     | MARK TRL 30032      | 5347              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| HARDEN ANDREW            | 2024     |                     | F                 | 89.63                                  | 0.78          | 4.37            | 0.00           | 0.00  | 94.78           | 09/30/2024 |       |
| HARDEN ANDREW            | 2024     |                     | S                 | 2,170.08                               | 18.99         | 105.81          | 0.00           | 0.00  | 2,294.88        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |       | <b>2,389.66</b> |            |       |
| <b>15 149 04 114</b>     | 1970     | MARK TRL 30032      | 5347              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| COPELIN SARA GREEN HER E | 2024     |                     | H1F F             | 1,306.92                               | 11.43         | 62.65           | 0.00           | 0.00  | 1,381.00        | 09/30/2024 |       |
| COPELIN SARA GREEN HER E | 2024     |                     | H1F S             | 1,306.92                               | 11.43         | 62.65           | 0.00           | 0.00  | 1,381.00        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |       | <b>2,762.00</b> |            |       |
| <b>15 149 04 128</b>     | 2177     | MCAFEE RD 30032     | 3966              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| IRVIN EDWARD W           | 2023     | 2720-0423           | S                 | 71.27                                  | 8.75          | 3.49            | 18.00          | 20.00 | 121.51          | 11/15/2023 |       |
| IRVIN EDWARD W           | 2024     |                     | F                 | 2,112.16                               | 18.48         | 102.91          | 0.00           | 0.00  | 2,233.55        | 09/30/2024 |       |
| IRVIN EDWARD W           | 2024     |                     | S                 | 2,112.16                               | 18.48         | 102.91          | 0.00           | 0.00  | 2,233.55        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |       | <b>4,588.61</b> |            |       |
| <b>15 149 04 130</b>     | 2030     | ROCKHAVEN DR 30032  | 5                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| DERRICHO EDGAR N DERRIC  | 2024     |                     | H1S F             | 1,233.80                               | 10.80         | 59.03           | 0.00           | 0.00  | 1,303.63        | 09/30/2024 |       |
| DERRICHO EDGAR N DERRIC  | 2024     |                     | H1S S             | 1,250.67                               | 10.94         | 59.84           | 0.00           | 0.00  | 1,321.45        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |       | <b>2,625.08</b> |            |       |
| <b>15 149 04 138</b>     | 2075     | ROCKHAVEN DR 30032  | 5                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| HILL FRED                | 2024     |                     | H4F F             | 392.22                                 | 3.43          | 16.92           | 0.00           | 0.00  | 412.57          | 09/30/2024 |       |
| HILL FRED                | 2024     |                     | H4F S             | 392.22                                 | 3.43          | 16.92           | 0.00           | 0.00  | 412.57          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |       | <b>825.14</b>   |            |       |
| <b>15 149 04 140</b>     | 2061     | ROCKHAVEN DR 30032  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| HTE HOUSING LLC          | 2024     |                     | S                 | 2,410.34                               | 21.09         | 117.82          | 0.00           | 0.00  | 2,549.25        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |       | <b>2,549.25</b> |            |       |
| <b>15 149 04 144</b>     | 2129     | ROCKHAVEN CIR 30032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| TATUM AISHAH TRUST       | 2022     | 2594-0210           | F                 | 32.34                                  | 7.26          | 1.62            | 0.00           | 0.00  | 41.22           | 09/30/2022 |       |
| TATUM AISHAH TRUST       | 2022     | 2594-0210           | S                 | 32.34                                  | 7.26          | 1.62            | 18.00          | 75.00 | 134.22          | 11/15/2022 |       |
| TATUM AISHAH TRUST       | 2023     | 2720-0425           | F                 | 183.80                                 | 22.59         | 9.19            | 0.00           | 0.00  | 215.58          | 10/02/2023 |       |
| TATUM AISHAH TRUST       | 2023     | 2720-0425           | S                 | 183.80                                 | 22.59         | 9.19            | 28.00          | 20.00 | 263.58          | 11/15/2023 |       |
| TATUM AISHAH TRUST       | 2024     |                     | F                 | 186.01                                 | 1.63          | 9.30            | 0.00           | 0.00  | 196.94          | 09/30/2024 |       |
| TATUM AISHAH TRUST       | 2024     |                     | S                 | 186.01                                 | 1.63          | 9.30            | 0.00           | 0.00  | 196.94          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |       | <b>1,048.48</b> |            |       |
| <b>15 149 04 145</b>     | 2083     | ROCKHAVEN DR 30032  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| WILLIAMS ANNETTE P       | 2024     |                     | F                 | 618.54                                 | 5.41          | 30.93           | 0.00           | 0.00  | 654.88          | 09/30/2024 |       |
| WILLIAMS ANNETTE P       | 2024     |                     | S                 | 618.54                                 | 5.41          | 30.93           | 0.00           | 0.00  | 654.88          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |       | <b>1,309.76</b> |            |       |
| <b>15 149 04 149</b>     | 2081     | ROCKHAVEN DR 30032  | 5                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| WALTON KESIA NICOLE      | 2024     |                     | H1F F             | 1,664.36                               | 14.57         | 80.52           | 0.00           | 0.00  | 1,759.45        | 09/30/2024 |       |
| WALTON KESIA NICOLE      | 2024     |                     | H1F S             | 1,664.36                               | 14.57         | 80.52           | 0.00           | 0.00  | 1,759.45        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |       | <b>3,518.90</b> |            |       |

01/31/25

| DQ205GADEK               |          |              |                          | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |                |        |               |            | Page 283 |  |
|--------------------------|----------|--------------|--------------------------|----------------------------------------|--------------|------------------|----------------|--------|---------------|------------|----------|--|
| RUN DATE 01/15/25        |          |              |                          | PENALTY/INTEREST DATE 01/31/25         |              |                  |                |        |               |            |          |  |
| OWNER NAME               | TAX YEAR | HS           | BK/ PG TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |          |  |
| 15 149 06 015            | 1977     | LONGDALE DR  | 30032 52                 |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| BROOKS JOHN L II         | 2024     |              | H4F F                    | 352.00                                 | 3.08         | 14.91            | 0.00           | 0.00   | 369.99        | 09/30/2024 |          |  |
| BROOKS JOHN L II         | 2024     |              | H4F S                    | 352.00                                 | 3.08         | 14.91            | 0.00           | 0.00   | 369.99        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |              |                          |                                        |              |                  |                |        | 739.98        |            |          |  |
| 15 149 07 005            | 2190     | 2ND AVE      | 30032                    |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| DUDLEY LEVON PATRICK     | 2024     |              | F                        | 2,499.01                               | 21.87        | 122.26           | 0.00           | 0.00   | 2,643.14      | 09/30/2024 |          |  |
| DUDLEY LEVON PATRICK     | 2024     |              | S                        | 2,499.01                               | 21.87        | 122.26           | 0.00           | 0.00   | 2,643.14      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |              |                          |                                        |              |                  |                |        | 5,286.28      |            |          |  |
| 15 149 07 007            | 2042     | TRAILWOOD RD | 30032 5                  |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| GRAVES LIGE J EST PERS F | 2024     |              | F                        | 2,109.56                               | 18.46        | 102.79           | 0.00           | 0.00   | 2,230.81      | 09/30/2024 |          |  |
| GRAVES LIGE J EST PERS F | 2024     |              | S                        | 2,109.56                               | 18.46        | 102.79           | 0.00           | 0.00   | 2,230.81      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |              |                          |                                        |              |                  |                |        | 4,461.62      |            |          |  |
| 15 149 07 033            | 2124     | R 2ND ST     | 30032                    |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| AKINS C E MRS            | 2017     | 1981-0030    | F                        | 17.63                                  | 10.35        | 0.88             | 0.00           | 0.00   | 28.86         | 10/02/2017 |          |  |
| AKINS C E MRS            | 2017     | 1981-0030    | S                        | 17.63                                  | 10.35        | 0.88             | 20.50          | 20.00  | 69.36         | 11/15/2017 |          |  |
| AKINS C E MRS            | 2018     | 2144-0092    | F                        | 33.43                                  | 17.11        | 1.67             | 0.00           | 0.00   | 52.21         | 10/01/2018 |          |  |
| AKINS C E MRS            | 2018     | 2144-0092    | S                        | 33.43                                  | 17.11        | 1.67             | 20.50          | 20.00  | 92.71         | 11/15/2018 |          |  |
| AKINS C E MRS            | 2019     | 2273-0286    | F                        | 33.36                                  | 14.24        | 1.67             | 0.00           | 0.00   | 49.27         | 09/30/2019 |          |  |
| AKINS C E MRS            | 2019     | 2273-0286    | S                        | 33.36                                  | 14.24        | 1.67             | 20.50          | 272.86 | 342.63        | 11/15/2019 |          |  |
| AKINS C E MRS            | 2020     | 2367-0079    | F                        | 33.36                                  | 11.66        | 1.67             | 0.00           | 0.00   | 46.69         | 09/30/2020 |          |  |
| AKINS C E MRS            | 2020     | 2367-0079    | S                        | 33.36                                  | 11.66        | 1.67             | 18.00          | 394.82 | 459.51        | 11/16/2020 |          |  |
| AKINS C E MRS            | 2021     | 2467-0117    | F                        | 33.36                                  | 9.57         | 1.67             | 0.00           | 0.00   | 44.60         | 09/30/2021 |          |  |
| AKINS C E MRS            | 2021     | 2467-0117    | S                        | 33.36                                  | 9.57         | 1.67             | 18.00          | 435.15 | 497.75        | 11/15/2021 |          |  |
| AKINS C E MRS            | 2022     | 2594-0219    | F                        | 33.35                                  | 7.48         | 1.67             | 0.00           | 0.00   | 42.50         | 09/30/2022 |          |  |
| AKINS C E MRS            | 2022     | 2594-0219    | S                        | 33.35                                  | 7.48         | 1.67             | 18.00          | 113.98 | 174.48        | 11/15/2022 |          |  |
| AKINS C E MRS            | 2023     | 2720-0439    | F                        | 226.84                                 | 27.87        | 11.34            | 0.00           | 0.00   | 266.05        | 10/02/2023 |          |  |
| AKINS C E MRS            | 2023     | 2720-0439    | S                        | 226.84                                 | 27.87        | 11.34            | 28.00          | 20.00  | 314.05        | 11/15/2023 |          |  |
| AKINS C E MRS            | 2024     |              | F                        | 229.81                                 | 2.01         | 11.49            | 0.00           | 0.00   | 243.31        | 09/30/2024 |          |  |
| AKINS C E MRS            | 2024     |              | S                        | 229.81                                 | 2.01         | 11.49            | 0.00           | 0.00   | 243.31        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |              |                          |                                        |              |                  |                |        | 2,967.29      |            |          |  |
| 15 149 07 036            | 2183     | TRAILWOOD RD | 30032                    |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| REYES GUITIERREZ JOSUE J | 2021     | 2467-0118    | S                        | 21.34                                  | 6.12         | 1.07             | 8.25           | 9.17   | 45.95         | 11/15/2021 |          |  |
| REYES GUITIERREZ JOSUE J | 2023     | 2720-0440    | F                        | 319.67                                 | 39.28        | 15.98            | 0.00           | 0.00   | 374.93        | 10/02/2023 |          |  |
| REYES GUITIERREZ JOSUE J | 2023     | 2720-0440    | S                        | 319.67                                 | 39.28        | 15.98            | 28.00          | 20.00  | 422.93        | 11/15/2023 |          |  |
| REYES GUITIERREZ JOSUE J | 2024     |              | F                        | 323.30                                 | 2.83         | 16.17            | 0.00           | 0.00   | 342.30        | 09/30/2024 |          |  |
| REYES GUITIERREZ JOSUE J | 2024     |              | S                        | 323.30                                 | 2.83         | 16.17            | 0.00           | 0.00   | 342.30        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |              |                          |                                        |              |                  |                |        | 1,528.41      |            |          |  |
| 15 149 09 009            | 2003     | MCAFFEE RD   | 30032                    |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| GRAVES BARBARA A         | 2023     |              | F                        | 867.79                                 | 106.64       | 42.36            | 0.00           | 0.00   | 1,016.79      | 10/02/2023 |          |  |
| GRAVES BARBARA A         | 2023     |              | S                        | 2,017.79                               | 247.95       | 98.49            | 28.00          | 113.98 | 2,506.21      | 11/15/2023 |          |  |
| GRAVES JESSE C           | 2024     |              | F                        | 2,053.38                               | 17.97        | 99.97            | 0.00           | 0.00   | 2,171.32      | 09/30/2024 |          |  |
| GRAVES JESSE C           | 2024     |              | S                        | 2,053.38                               | 17.97        | 99.97            | 0.00           | 0.00   | 2,171.32      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |              |                          |                                        |              |                  |                |        | 7,865.64      |            |          |  |

| DQ205GADEK               |          |                      |                    | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 284   |  |
|--------------------------|----------|----------------------|--------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                    | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 15 149 09 026            | 2004     | R                    | GARDEN CIR REAR 36 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GRIFFIN WESLEY D         | 2017     |                      | 1981-0032          | F                                      | 12.35                | 7.25          | 0.62            | 0.00           | 0.00   | 20.22         | 10/02/2017 |  |
| GRIFFIN WESLEY D         | 2017     |                      | 1981-0032          | S                                      | 12.35                | 7.25          | 0.62            | 20.50          | 20.00  | 60.72         | 11/15/2017 |  |
| GRIFFIN WESLEY D         | 2018     |                      | 2144-0095          | F                                      | 12.32                | 6.31          | 0.62            | 0.00           | 0.00   | 19.25         | 10/01/2018 |  |
| GRIFFIN WESLEY D         | 2018     |                      | 2144-0095          | S                                      | 12.32                | 6.31          | 0.62            | 20.50          | 20.00  | 59.75         | 11/15/2018 |  |
| GRIFFIN WESLEY D         | 2019     |                      | 2273-0287          | F                                      | 12.29                | 5.25          | 0.61            | 0.00           | 0.00   | 18.15         | 09/30/2019 |  |
| GRIFFIN WESLEY D         | 2019     |                      | 2273-0287          | S                                      | 12.29                | 5.25          | 0.61            | 20.50          | 274.82 | 313.47        | 11/15/2019 |  |
| GRIFFIN WESLEY D         | 2020     |                      | 2367-0080          | F                                      | 17.55                | 6.13          | 0.88            | 0.00           | 0.00   | 24.56         | 09/30/2020 |  |
| GRIFFIN WESLEY D         | 2020     |                      | 2367-0080          | S                                      | 17.55                | 6.13          | 0.88            | 18.00          | 413.82 | 456.38        | 11/16/2020 |  |
| GRIFFIN WESLEY D         | 2021     |                      | 2467-0121          | F                                      | 17.56                | 5.04          | 0.88            | 0.00           | 0.00   | 23.48         | 09/30/2021 |  |
| GRIFFIN WESLEY D         | 2021     |                      | 2467-0121          | S                                      | 17.56                | 5.04          | 0.88            | 18.00          | 452.87 | 494.35        | 11/15/2021 |  |
| GRIFFIN WESLEY D         | 2022     |                      | 2594-0220          | F                                      | 17.56                | 3.94          | 0.88            | 0.00           | 0.00   | 22.38         | 09/30/2022 |  |
| GRIFFIN WESLEY D         | 2022     |                      | 2594-0220          | S                                      | 17.56                | 3.94          | 0.88            | 18.00          | 113.98 | 154.36        | 11/15/2022 |  |
| GRIFFIN WESLEY D         | 2023     |                      | 2720-0441          | F                                      | 81.45                | 10.01         | 4.07            | 0.00           | 0.00   | 95.53         | 10/02/2023 |  |
| GRIFFIN WESLEY D         | 2023     |                      | 2720-0441          | S                                      | 81.45                | 10.01         | 4.07            | 28.00          | 20.00  | 143.53        | 11/15/2023 |  |
| GRIFFIN WESLEY D         | 2024     |                      |                    | F                                      | 81.27                | 0.71          | 4.06            | 0.00           | 0.00   | 86.04         | 09/30/2024 |  |
| GRIFFIN WESLEY D         | 2024     |                      |                    | S                                      | 81.27                | 0.71          | 4.06            | 0.00           | 0.00   | 86.04         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |        | 2,078.21      |            |  |
| 15 149 09 027            | 2006     | R                    | GARDEN CIR REAR 36 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GRIFFIN WESLEY D ADMINIS | 2017     |                      | 1981-0033          | F                                      | 12.35                | 7.25          | 0.62            | 0.00           | 0.00   | 20.22         | 10/02/2017 |  |
| GRIFFIN WESLEY D ADMINIS | 2017     |                      | 1981-0033          | S                                      | 12.35                | 7.25          | 0.62            | 20.50          | 20.00  | 60.72         | 11/15/2017 |  |
| GRIFFIN WESLEY D ADMINIS | 2018     |                      | 2144-0096          | F                                      | 12.32                | 6.31          | 0.62            | 0.00           | 0.00   | 19.25         | 10/01/2018 |  |
| GRIFFIN WESLEY D ADMINIS | 2018     |                      | 2144-0096          | S                                      | 12.32                | 6.31          | 0.62            | 20.50          | 20.00  | 59.75         | 11/15/2018 |  |
| GRIFFIN WESLEY D ADMINIS | 2019     |                      | 2273-0288          | F                                      | 12.29                | 5.25          | 0.61            | 0.00           | 0.00   | 18.15         | 09/30/2019 |  |
| GRIFFIN WESLEY D ADMINIS | 2019     |                      | 2273-0288          | S                                      | 12.29                | 5.25          | 0.61            | 20.50          | 83.88  | 122.53        | 11/15/2019 |  |
| GRIFFIN WESLEY D ADMINIS | 2020     |                      | 2367-0081          | F                                      | 17.55                | 6.13          | 0.88            | 0.00           | 0.00   | 24.56         | 09/30/2020 |  |
| GRIFFIN WESLEY D ADMINIS | 2020     |                      | 2367-0081          | S                                      | 17.55                | 6.13          | 0.88            | 18.00          | 264.80 | 307.36        | 11/16/2020 |  |
| GRIFFIN WESLEY D ADMINIS | 2021     |                      | 2467-0122          | F                                      | 17.56                | 5.04          | 0.88            | 0.00           | 0.00   | 23.48         | 09/30/2021 |  |
| GRIFFIN WESLEY D ADMINIS | 2021     |                      | 2467-0122          | S                                      | 17.56                | 5.04          | 0.88            | 18.00          | 337.60 | 379.08        | 11/15/2021 |  |
| GRIFFIN WESLEY D ADMINIS | 2022     |                      | 2594-0221          | F                                      | 17.56                | 3.94          | 0.88            | 0.00           | 0.00   | 22.38         | 09/30/2022 |  |
| GRIFFIN WESLEY D ADMINIS | 2022     |                      | 2594-0221          | S                                      | 17.56                | 3.94          | 0.88            | 18.00          | 113.98 | 154.36        | 11/15/2022 |  |
| GRIFFIN WESLEY D ADMINIS | 2023     |                      | 2720-0442          | F                                      | 81.45                | 10.01         | 4.07            | 0.00           | 0.00   | 95.53         | 10/02/2023 |  |
| GRIFFIN WESLEY D ADMINIS | 2023     |                      | 2720-0442          | S                                      | 81.45                | 10.01         | 4.07            | 28.00          | 20.00  | 143.53        | 11/15/2023 |  |
| GRIFFIN WESLEY D ADMINIS | 2024     |                      |                    | F                                      | 81.27                | 0.71          | 4.06            | 0.00           | 0.00   | 86.04         | 09/30/2024 |  |
| GRIFFIN WESLEY D ADMINIS | 2024     |                      |                    | S                                      | 81.27                | 0.71          | 4.06            | 0.00           | 0.00   | 86.04         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |        | 1,622.98      |            |  |
| 15 149 09 028            | 2060     | 2ND AVE 30032        |                    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| LOWE APPLE SKYY YUKIO    | 2024     |                      | F                  |                                        | 3,471.65             | 30.38         | 170.89          | 0.00           | 0.00   | 3,672.92      | 09/30/2024 |  |
| LOWE APPLE SKYY YUKIO    | 2024     |                      | S                  |                                        | 3,471.65             | 30.38         | 170.89          | 0.00           | 0.00   | 3,672.92      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |        | 7,345.84      |            |  |
| 15 149 10 012            | 2067     | DELPHINE WAY 30032 5 |                    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| SAWYER KATHLEEN          | 2024     |                      | H1F F              |                                        | 337.55               | 0.00          | 0.00            | 0.00           | 0.00   | 337.55        | 02/17/2025 |  |
| SAWYER KATHLEEN          | 2024     |                      | H1F S              |                                        | 337.55               | 0.00          | 0.00            | 0.00           | 0.00   | 337.55        | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |        | 675.10        |            |  |
| 15 149 11 002            | 1999     | VALENCIA RD 30032 52 |                    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| REDDING LINDA H          | 2024     |                      | H1 F               |                                        | 1,808.89             | 15.83         | 87.75           | 0.00           | 0.00   | 1,912.47      | 09/30/2024 |  |
| REDDING LINDA H          | 2024     |                      | H1 S               |                                        | 1,808.89             | 15.83         | 87.75           | 0.00           | 0.00   | 1,912.47      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |        | 3,824.94      |            |  |
| 15 149 11 011            | 1970     | CAPRI DR 30032       |                    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| JOHNSON EDWARD           | 2023     |                      | F                  |                                        | 2,066.35             | 253.92        | 100.93          | 0.00           | 0.00   | 2,421.20      | 10/02/2023 |  |
| JOHNSON EDWARD           | 2023     |                      | S                  |                                        | 2,066.35             | 253.92        | 100.93          | 28.00          | 113.98 | 2,563.18      | 11/15/2023 |  |
| CARLTON BERRY AND ASSOCI | 2024     |                      | F                  |                                        | 3,862.55             | 33.80         | 190.44          | 0.00           | 0.00   | 4,086.79      | 09/30/2024 |  |
| CARLTON BERRY AND ASSOCI | 2024     |                      | S                  |                                        | 3,862.55             | 33.80         | 190.44          | 0.00           | 0.00   | 4,086.79      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |        | 13,157.96     |            |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |                 |  |
|--------------------------|----------|-----------------------|-------------------|----------------------|--------------|------------------|----------------|-------|-----------------|-----------------|--|
| <b>15 149 13 010</b>     | 2036     | E CAMELLIA DR 30032   |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| MAVEN INTERNATIONAL LLC  | 2024     |                       | F                 | 2,106.67             | 18.43        | 102.64           | 0.00           | 0.00  | 2,227.74        | 09/30/2024      |  |
| MAVEN INTERNATIONAL LLC  | 2024     |                       | S                 | 2,106.67             | 18.43        | 102.64           | 0.00           | 0.00  | 2,227.74        | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                      |              |                  |                |       | <b>4,455.48</b> |                 |  |
| <b>15 149 13 016</b>     | 2066     | E CAMELLIA DR 30032   |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| CONNER DAVID             | 2024     |                       | H1F F             | 291.77               | 0.00         | 0.00             | 0.00           | 0.00  | 291.77          | 03/24/2025      |  |
| CONNER DAVID             | 2024     |                       | H1F S             | 291.77               | 0.00         | 0.00             | 0.00           | 0.00  | 291.77          | 03/24/2025      |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                      |              |                  |                |       | <b>583.54</b>   |                 |  |
| <b>15 149 14 064</b>     | 2228     | SCOTTY CIR 30032 536  |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| TONEY ROBERT SHELTON JR  | 2024     |                       | F                 | 2,654.78             | 23.23        | 130.04           | 0.00           | 0.00  | 2,808.05        | 09/30/2024      |  |
| TONEY ROBERT SHELTON JR  | 2024     |                       | S                 | 2,654.78             | 23.23        | 130.04           | 0.00           | 0.00  | 2,808.05        | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                      |              |                  |                |       | <b>5,616.10</b> |                 |  |
| <b>15 149 14 067</b>     | 2246     | SCOTTY CIR 30032 536  |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| SIMS CLINTON F           | 2024     |                       | H1F S             | 1,554.97             | 13.61        | 75.07            | 0.00           | 0.00  | 1,643.65        | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                      |              |                  |                |       | <b>1,643.65</b> |                 |  |
| <b>15 149 15 022</b>     | 1999     | MARK TRL 30032 5348   |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| GORDON KAREN MICHELLE    | 2023     |                       | H1F F             | 437.01               | 33.13        | 21.85            | 0.00           | 0.00  | 491.99          | 06/20/2024      |  |
| GORDON KAREN MICHELLE    | 2023     |                       | H1F S             | 437.01               | 33.13        | 21.85            | 28.00          | 75.00 | 594.99          | 06/20/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                      |              |                  |                |       | <b>1,086.98</b> |                 |  |
| <b>15 149 17 065</b>     | 2218     | MARK TRL 30032 5355   |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| QUIET LEVERAGE TRUST     | 2024     |                       | F                 | 1,268.65             | 11.10        | 61.90            | 0.00           | 0.00  | 1,341.65        | 09/30/2024      |  |
| QUIET LEVERAGE TRUST     | 2024     |                       | S                 | 2,222.13             | 19.44        | 108.41           | 0.00           | 0.00  | 2,349.98        | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                      |              |                  |                |       | <b>3,691.63</b> |                 |  |
| <b>15 150 02 005</b>     | 2385     | MCAFEED RD 30032      |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| STARKS JOHN THOMAS       | 2024     |                       | F                 | 249.43               | 2.19         | 12.47            | 0.00           | 0.00  | 264.09          | 09/30/2024      |  |
| STARKS JOHN THOMAS       | 2024     |                       | S                 | 249.43               | 2.19         | 12.47            | 0.00           | 0.00  | 264.09          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                      |              |                  |                |       | <b>528.18</b>   |                 |  |
| <b>15 150 02 006</b>     | 2377     | MCAFEED RD 30032 4066 |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| STARKS VANESSIA ATKINSON | 2024     |                       | F                 | 470.01               | 4.12         | 23.50            | 0.00           | 0.00  | 497.63          | 09/30/2024      |  |
| STARKS VANESSIA ATKINSON | 2024     |                       | S                 | 470.01               | 4.12         | 23.50            | 0.00           | 0.00  | 497.63          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                      |              |                  |                |       | <b>995.26</b>   |                 |  |
| <b>15 150 02 014</b>     | 2026     | KEHELEY DR 30032      |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| KING EDDIE JR            | 2024     |                       | F                 | 2,431.85             | 21.28        | 118.90           | 0.00           | 0.00  | 2,572.03        | 09/30/2024      |  |
| KING EDDIE JR            | 2024     |                       | S                 | 2,431.85             | 21.28        | 118.90           | 0.00           | 0.00  | 2,572.03        | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                      |              |                  |                |       | <b>5,144.06</b> |                 |  |
| <b>15 150 02 027</b>     | 2130     | KEHELEY DR 30032      |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| MANIGO JR JOSEPH E       | 2024     |                       | F                 | 2,589.79             | 22.66        | 126.79           | 0.00           | 0.00  | 2,739.24        | 09/30/2024      |  |
| MANIGO JR JOSEPH E       | 2024     |                       | S                 | 2,589.79             | 22.66        | 126.79           | 0.00           | 0.00  | 2,739.24        | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                      |              |                  |                |       | <b>5,478.48</b> |                 |  |
| <b>15 150 02 029</b>     | 2134     | WINDELL DR 30032      |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| 2134 WINDELL DRIVE LLC   | 2024     |                       | F                 | 1,729.31             | 15.13        | 83.77            | 0.00           | 0.00  | 1,828.21        | 09/30/2024      |  |
| 2134 WINDELL DRIVE LLC   | 2024     |                       | S                 | 1,729.31             | 15.13        | 83.77            | 0.00           | 0.00  | 1,828.21        | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                      |              |                  |                |       | <b>3,656.42</b> |                 |  |
| <b>15 150 02 059</b>     | 2386     | CRESTA DR 30032 5417  |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| HEATH VIVIAN COMBS       | 2024     |                       | H3F F             | 383.52               | 3.36         | 16.48            | 0.00           | 0.00  | 403.36          | 01/30/2025      |  |
| HEATH VIVIAN COMBS       | 2024     |                       | H3F S             | 383.52               | 3.36         | 16.48            | 0.00           | 0.00  | 403.36          | 01/30/2025      |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                      |              |                  |                |       | <b>806.72</b>   |                 |  |
| <b>15 150 02 062</b>     | 2408     | CRESTA DR 30032 5419  |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| WALTON ESSIE MILDRED     | 2024     |                       | H1 S              | 265.51               | 2.32         | 12.82            | 0.00           | 0.00  | 280.65          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                      |              |                  |                |       | <b>280.65</b>   |                 |  |

| DQ205GADEK               |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                | Page 286 |                 |            |
|--------------------------|----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|----------|-----------------|------------|
| RUN DATE 01/15/25        |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |          |                 |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE   |            |
| <b>15 150 02 069</b>     | 2026     | COLLIER CIR E 30032   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| STIX AND STONES HOMES LL | 2018     | 2273-0517             | F                                      | 112.62               | 57.64         | 5.63            | 0.00           | 0.00     | 175.89          | 10/01/2018 |
| STIX AND STONES HOMES LL | 2018     | 2273-0517             | S                                      | 112.62               | 57.64         | 5.63            | 30.50          | 20.00    | 226.39          | 11/15/2018 |
| BLAK BILT LLC            | 2019     | 2273-0518             | F                                      | 112.47               | 48.01         | 5.62            | 0.00           | 0.00     | 166.10          | 09/30/2019 |
| BLAK BILT LLC            | 2019     | 2273-0518             | S                                      | 112.47               | 48.01         | 5.62            | 30.50          | 123.68   | 320.28          | 11/15/2019 |
| BLAK BILT LLC            | 2020     | 2367-0098             | F                                      | 144.07               | 50.33         | 7.20            | 0.00           | 0.00     | 201.60          | 09/30/2020 |
| BLAK BILT LLC            | 2020     | 2367-0098             | S                                      | 144.07               | 50.33         | 7.20            | 28.00          | 280.72   | 510.32          | 11/16/2020 |
| BLAK BILT LLC            | 2021     | 2467-0130             | F                                      | 144.07               | 41.33         | 7.20            | 0.00           | 0.00     | 192.60          | 09/30/2021 |
| BLAK BILT LLC            | 2021     | 2467-0130             | S                                      | 144.07               | 41.33         | 7.20            | 28.00          | 706.76   | 927.36          | 11/15/2021 |
| BLAK BILT LLC            | 2022     |                       | F                                      | 144.07               | 32.32         | 7.20            | 0.00           | 0.00     | 183.59          | 09/30/2022 |
| BLAK BILT LLC            | 2022     |                       | S                                      | 144.07               | 32.32         | 7.20            | 0.00           | 0.00     | 183.59          | 11/15/2022 |
| BLAK BILT LLC            | 2023     | 2720-0451             | F                                      | 509.05               | 62.56         | 25.45           | 0.00           | 0.00     | 597.06          | 10/02/2023 |
| BLAK BILT LLC            | 2023     | 2720-0451             | S                                      | 509.05               | 62.56         | 25.45           | 28.00          | 75.00    | 700.06          | 11/15/2023 |
| BLAK BILT LLC            | 2024     |                       | F                                      | 507.99               | 4.45          | 25.40           | 0.00           | 0.00     | 537.84          | 09/30/2024 |
| BLAK BILT LLC            | 2024     |                       | S                                      | 507.99               | 4.45          | 25.40           | 0.00           | 0.00     | 537.84          | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |          | <b>5,460.52</b> |            |
| <b>15 150 02 082</b>     | 2383     | MCAFFEE RD 30032 4060 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| STARKS JOHN THOMAS       | 2024     |                       | F                                      | 1,409.48             | 12.33         | 67.78           | 0.00           | 0.00     | 1,489.59        | 09/30/2024 |
| STARKS JOHN THOMAS       | 2024     |                       | S                                      | 1,409.48             | 12.33         | 67.78           | 0.00           | 0.00     | 1,489.59        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |          | <b>2,979.18</b> |            |
| <b>15 150 02 083</b>     | 2356     | CRESTA DR 30032       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| GRADING INC              | 2017     | 1981-0059             | F                                      | 12.35                | 7.25          | 0.62            | 0.00           | 0.00     | 20.22           | 10/02/2017 |
| GRADING INC              | 2017     | 1981-0059             | S                                      | 12.35                | 7.25          | 0.62            | 20.50          | 344.50   | 385.22          | 11/15/2017 |
| GRADING INC              | 2018     | 2144-0114             | F                                      | 80.94                | 41.43         | 4.05            | 0.00           | 0.00     | 126.42          | 10/01/2018 |
| GRADING INC              | 2018     | 2144-0114             | S                                      | 80.94                | 41.43         | 4.05            | 30.50          | 20.00    | 176.92          | 11/15/2018 |
| GRADING INC              | 2019     | 2273-0520             | F                                      | 80.75                | 34.47         | 4.04            | 0.00           | 0.00     | 119.26          | 09/30/2019 |
| GRADING INC              | 2019     | 2273-0520             | S                                      | 80.75                | 34.47         | 4.04            | 30.50          | 20.00    | 169.76          | 11/15/2019 |
| GRADING INC              | 2020     | 2367-0100             | F                                      | 80.75                | 28.21         | 4.04            | 0.00           | 0.00     | 113.00          | 09/30/2020 |
| GRADING INC              | 2020     | 2367-0100             | S                                      | 80.75                | 28.21         | 4.04            | 28.00          | 20.00    | 161.00          | 11/16/2020 |
| GRADING INC              | 2021     | 2447-0374             | F                                      | 80.76                | 23.17         | 4.04            | 0.00           | 0.00     | 107.97          | 09/30/2021 |
| GRADING INC              | 2021     | 2447-0374             | S                                      | 80.76                | 23.17         | 4.04            | 28.00          | 20.00    | 155.97          | 11/15/2021 |
| GRADING INC              | 2022     | 2594-0238             | F                                      | 80.76                | 18.12         | 4.04            | 0.00           | 0.00     | 102.92          | 09/30/2022 |
| GRADING INC              | 2022     | 2594-0238             | S                                      | 80.76                | 18.12         | 4.04            | 28.00          | 20.00    | 150.92          | 11/15/2022 |
| GRADING INC              | 2023     | 2720-0453             | F                                      | 169.91               | 20.88         | 8.50            | 0.00           | 0.00     | 199.29          | 10/02/2023 |
| GRADING INC              | 2023     | 2720-0453             | S                                      | 169.91               | 20.88         | 8.50            | 28.00          | 75.00    | 302.29          | 11/15/2023 |
| GRADING INC              | 2024     |                       | F                                      | 175.64               | 1.54          | 8.78            | 0.00           | 0.00     | 185.96          | 09/30/2024 |
| GRADING INC              | 2024     |                       | S                                      | 175.64               | 1.54          | 8.78            | 0.00           | 0.00     | 185.96          | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |          | <b>2,663.08</b> |            |
| <b>15 150 03 001</b>     | 2160     | KEHELEY DR 30032 542  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| BAILEY KATHRYN E         | 2024     | H4F                   | F                                      | 250.27               | 2.19          | 9.81            | 0.00           | 0.00     | 262.27          | 09/30/2024 |
| BAILEY KATHRYN E         | 2024     | H4F                   | S                                      | 250.27               | 2.19          | 9.81            | 0.00           | 0.00     | 262.27          | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |          | <b>524.54</b>   |            |
| <b>15 150 05 003</b>     | 2235     | ALPHA DR 30032 5403   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| HINTON LARRY FAMILY TRUS | 2024     | H3F                   | F                                      | 381.08               | 3.33          | 16.36           | 0.00           | 0.00     | 400.77          | 09/30/2024 |
| HINTON LARRY FAMILY TRUS | 2024     | H3F                   | S                                      | 381.08               | 3.33          | 16.36           | 0.00           | 0.00     | 400.77          | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |          | <b>801.54</b>   |            |
| <b>15 150 06 010</b>     | 2285     | MELODY LN 30032 5428  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| GRESHAM BETTY JEAN       | 2024     |                       | F                                      | 1,934.62             | 16.92         | 94.08           | 0.00           | 0.00     | 2,045.62        | 09/30/2024 |
| GRESHAM BETTY JEAN       | 2024     |                       | S                                      | 1,971.12             | 17.25         | 95.86           | 0.00           | 0.00     | 2,084.23        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |          | <b>4,129.85</b> |            |
| <b>15 150 07 002</b>     | 2026     | REBECCA LN 30032 543  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| EMOSTAH LLC              | 2024     |                       | S                                      | 2,233.61             | 19.54         | 108.99          | 0.00           | 0.00     | 2,362.14        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |          | <b>2,362.14</b> |            |

| DQ205GADEK               |          |                    |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |                |       | Page 287        |            |       |
|--------------------------|----------|--------------------|-------------------|----------------------------------------|---------------|------------------------|----------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                    |                   | PENALTY/INTEREST DATE 01/31/25         |               |                        |                |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG          | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>15 150 08 007</b>     | 2043     | REBECCA LN 30032   | 543               |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| ARMISTEAD PAMELA         | 2024     |                    | F                 | 2,212.91                               | 19.36         | 107.95                 | 0.00           | 0.00  | 2,340.22        | 09/30/2024 |       |
| ARMISTEAD PAMELA         | 2024     |                    | S                 | 2,212.91                               | 19.36         | 107.95                 | 0.00           | 0.00  | 2,340.22        | 11/15/2024 |       |
|                          |          |                    |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>4,680.44</b> |            |       |
| <b>15 150 09 006</b>     | 2047     | CONNIE LN 30032    | 5344              |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| PETERSON MELVIN          | 2024     |                    | H4F F             | 430.01                                 | 3.76          | 18.81                  | 0.00           | 0.00  | 452.58          | 09/30/2024 |       |
| PETERSON MELVIN          | 2024     |                    | H4F S             | 430.01                                 | 3.76          | 18.81                  | 0.00           | 0.00  | 452.58          | 11/15/2024 |       |
|                          |          |                    |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>905.16</b>   |            |       |
| <b>15 150 10 011</b>     | 2404     | HOPEWELL LN 30032  | 63                |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| LAWRENCE JAMES R HIS EST | 2024     |                    | F                 | 968.22                                 | 8.47          | 47.27                  | 0.00           | 0.00  | 1,023.96        | 09/30/2024 |       |
| LAWRENCE JAMES R HIS EST | 2024     |                    | S                 | 2,283.28                               | 19.98         | 111.47                 | 0.00           | 0.00  | 2,414.73        | 11/15/2024 |       |
|                          |          |                    |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,438.69</b> |            |       |
| <b>15 150 11 006</b>     | 2387     | HOPEWELL LN 30032  | 63                |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| NASSAU AISHAH            | 2021     | 2467-0140          | S                 | 6.32                                   | 1.82          | 0.31                   | 0.16           | 1.87  | 10.48           | 11/15/2021 |       |
| NASSAU AISHAH            | 2022     | 2594-0247          | F                 | 1,186.24                               | 266.13        | 58.12                  | 0.00           | 0.00  | 1,510.49        | 09/30/2022 |       |
| NASSAU AISHAH            | 2022     | 2594-0247          | S                 | 1,186.24                               | 266.13        | 58.12                  | 28.00          | 20.00 | 1,558.49        | 11/15/2022 |       |
| NASSAU AISHAH            | 2023     | 2720-0462          | F                 | 885.64                                 | 108.82        | 41.89                  | 0.00           | 0.00  | 1,036.35        | 10/02/2023 |       |
| NASSAU AISHAH            | 2023     | 2720-0462          | S                 | 885.64                                 | 108.82        | 41.89                  | 28.00          | 75.00 | 1,139.35        | 11/15/2023 |       |
| NASSAU AISHAH            | 2024     |                    | F                 | 1,077.58                               | 9.43          | 51.18                  | 0.00           | 0.00  | 1,138.19        | 09/30/2024 |       |
| NASSAU AISHAH            | 2024     |                    | S                 | 1,077.58                               | 9.43          | 51.18                  | 0.00           | 0.00  | 1,138.19        | 11/15/2024 |       |
|                          |          |                    |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>7,531.54</b> |            |       |
| <b>15 150 11 008</b>     | 2399     | HOPEWELL LN 30032  | 63                |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| GUIDRY KENNEY            | 2024     |                    | S                 | 957.01                                 | 8.37          | 45.16                  | 0.00           | 0.00  | 1,010.54        | 11/15/2024 |       |
|                          |          |                    |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,010.54</b> |            |       |
| <b>15 150 11 010</b>     | 2411     | HOPEWELL LN 30032  | 63                |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BURLEY DORIS M           | 2024     |                    | H1F F             | 1,432.41                               | 12.53         | 68.93                  | 0.00           | 0.00  | 1,513.87        | 09/30/2024 |       |
| BURLEY DORIS M           | 2024     |                    | H1F S             | 1,432.41                               | 12.53         | 68.93                  | 0.00           | 0.00  | 1,513.87        | 11/15/2024 |       |
|                          |          |                    |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,027.74</b> |            |       |
| <b>15 150 13 002</b>     | 2180     | TILSON CIR 30032   | 543               |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| LOWE LATRICIA D          | 2024     |                    | H1F F             | 1,186.25                               | 10.38         | 56.62                  | 0.00           | 0.00  | 1,253.25        | 09/30/2024 |       |
| LOWE LATRICIA D          | 2024     |                    | H1F S             | 1,186.25                               | 10.38         | 56.62                  | 0.00           | 0.00  | 1,253.25        | 11/15/2024 |       |
|                          |          |                    |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>2,506.50</b> |            |       |
| <b>15 150 14 011</b>     | 2337     | PINEWOOD DR 30032  | 54                |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| HUNTER CHANNON           | 2023     |                    | H1F S             | 13.93                                  | 1.71          | 0.66                   | 0.00           | 0.00  | 16.30           | 11/15/2023 |       |
| HAVARD HOLDINGS LLC      | 2024     |                    | F                 | 111.85                                 | 0.97          | 5.47                   | 0.00           | 0.00  | 118.29          | 09/30/2024 |       |
| HAVARD HOLDINGS LLC      | 2024     |                    | S                 | 2,400.41                               | 21.01         | 117.33                 | 0.00           | 0.00  | 2,538.75        | 11/15/2024 |       |
|                          |          |                    |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>2,673.34</b> |            |       |
| <b>15 150 14 012</b>     | 2288     | LULLWOOD TRL 30032 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| ATLANTA QUALITY RENTALS  | 2023     |                    | S                 | 6.54                                   | 0.50          | 0.33                   | 0.00           | 0.00  | 7.37            | 06/20/2024 |       |
|                          |          |                    |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>7.37</b>     |            |       |
| <b>15 150 14 022</b>     | 2189     | PINEWOOD DR 30032  | 53                |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| WORMLEY RONALD           | 2024     |                    | H1F F             | 1,970.15                               | 0.00          | 0.00                   | 0.00           | 0.00  | 1,970.15        | 02/17/2025 |       |
| WORMLEY RONALD           | 2024     |                    | H1F S             | 1,970.15                               | 0.00          | 0.00                   | 0.00           | 0.00  | 1,970.15        | 02/17/2025 |       |
|                          |          |                    |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,940.30</b> |            |       |
| <b>15 150 14 023</b>     | 0        | PINEWOOD DR 30032  |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| WORMLEY RONALD           | 2024     |                    | F                 | 656.71                                 | 5.74          | 32.84                  | 0.00           | 0.00  | 695.29          | 09/30/2024 |       |
| WORMLEY RONALD           | 2024     |                    | S                 | 656.71                                 | 5.74          | 32.84                  | 0.00           | 0.00  | 695.29          | 11/15/2024 |       |
|                          |          |                    |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,390.58</b> |            |       |
| <b>15 150 14 025</b>     | 2211     | PINEWOOD DR 30032  | 54                |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| JOHNSON WILLIAM C HIS ES | 2024     |                    | F                 | 296.30                                 | 2.59          | 14.50                  | 0.00           | 0.00  | 313.39          | 09/30/2024 |       |
| JOHNSON WILLIAM C HIS ES | 2024     |                    | S                 | 2,548.32                               | 22.30         | 124.72                 | 0.00           | 0.00  | 2,695.34        | 11/15/2024 |       |
|                          |          |                    |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,008.73</b> |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG   | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |
|--------------------------|----------|-------------|-------------------|----------------------|---------------|-----------------|----------------|--------|------------------|------------|
| <b>15 150 14 027</b>     | 2223     | PINEWOOD DR | 30032 54          |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| COX EUGENE               | 2023     |             | H1F F             | 175.66               | 13.32         | 8.78            | 0.00           | 0.00   | 197.76           | 06/20/2024 |
| COX EUGENE               | 2023     |             | H1F S             | 175.66               | 13.32         | 8.78            | 28.00          | 113.98 | 339.74           | 06/20/2024 |
| COX EUGENE               | 2024     |             | H1F F             | 1,441.28             | 12.61         | 69.37           | 0.00           | 0.00   | 1,523.26         | 09/30/2024 |
| COX EUGENE               | 2024     |             | H1F S             | 1,441.28             | 12.61         | 69.37           | 0.00           | 0.00   | 1,523.26         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |             |                   |                      |               |                 |                |        | <b>3,584.02</b>  |            |
| <b>15 150 14 030</b>     | 2245     | PINEWOOD DR | 30032             |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| GRETZKY GA LLC           | 2024     |             | F                 | 2,644.56             | 23.14         | 129.53          | 0.00           | 0.00   | 2,797.23         | 09/30/2024 |
| GRETZKY GA LLC           | 2024     |             | S                 | 2,644.56             | 23.14         | 129.53          | 0.00           | 0.00   | 2,797.23         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |             |                   |                      |               |                 |                |        | <b>5,594.46</b>  |            |
| <b>15 150 15 001</b>     | 2454     | TILSON RD   | 30032 5412        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| BELLEL AGNES HELEN       | 2024     |             | H1F F             | 1,088.22             | 9.53          | 51.72           | 0.00           | 0.00   | 1,149.47         | 09/30/2024 |
| BELLEL AGNES HELEN       | 2024     |             | H1F S             | 1,088.22             | 9.53          | 51.72           | 0.00           | 0.00   | 1,149.47         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |             |                   |                      |               |                 |                |        | <b>2,298.94</b>  |            |
| <b>15 150 15 003</b>     | 2428     | TILSON RD   | 30032 5412        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| MIHRETEAB GHEBREMESKEL Y | 2024     |             | S                 | 2,569.02             | 22.48         | 125.76          | 0.00           | 0.00   | 2,717.26         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |             |                   |                      |               |                 |                |        | <b>2,717.26</b>  |            |
| <b>15 150 15 004</b>     | 2187     | TILSON CIR  | 30032 544         |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| CHAPMAN FREDDIE ROY      | 2024     |             | F                 | 2,253.60             | 19.72         | 109.99          | 0.00           | 0.00   | 2,383.31         | 09/30/2024 |
| CHAPMAN FREDDIE ROY      | 2024     |             | S                 | 2,253.60             | 19.72         | 109.99          | 0.00           | 0.00   | 2,383.31         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |             |                   |                      |               |                 |                |        | <b>4,766.62</b>  |            |
| <b>15 150 15 009</b>     | 2346     | PINEWOOD DR | 30032 54          |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| DORSEY MATTIE L          | 2023     | 2720-0466   | H3DF S            | 23.53                | 2.89          | 0.93            | 2.98           | 12.89  | 43.22            | 11/15/2023 |
| DORSEY MATTIE L          | 2024     |             | H3DF F            | 344.55               | 3.01          | 14.53           | 0.00           | 0.00   | 362.09           | 09/30/2024 |
| DORSEY MATTIE L          | 2024     |             | H3DF S            | 344.55               | 3.01          | 14.53           | 0.00           | 0.00   | 362.09           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |             |                   |                      |               |                 |                |        | <b>767.40</b>    |            |
| <b>15 150 16 003</b>     | 2399     | CRESTA DR   | 30032 5418        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| TATE CHRISTOPHER ONEAL   | 2020     | 2367-0121   | H1F S             | 359.57               | 125.62        | 17.37           | 14.27          | 10.19  | 527.02           | 11/16/2020 |
| TATE CHRISTOPHER ONEAL   | 2021     | 2467-0146   | H1F F             | 926.27               | 265.71        | 45.12           | 0.00           | 0.00   | 1,237.10         | 09/30/2021 |
| TATE CHRISTOPHER ONEAL   | 2021     | 2467-0146   | H1F S             | 926.27               | 265.71        | 45.12           | 28.00          | 693.58 | 1,958.68         | 11/15/2021 |
| TATE CHRISTOPHER ONEAL   | 2022     | 2594-0254   | H1F F             | 989.90               | 222.08        | 48.30           | 0.00           | 0.00   | 1,260.28         | 09/30/2022 |
| TATE CHRISTOPHER ONEAL   | 2022     | 2594-0254   | H1F S             | 989.90               | 222.08        | 48.30           | 28.00          | 20.00  | 1,308.28         | 11/15/2022 |
| TATE CHRISTOPHER ONEAL   | 2023     | 2680-0373   | H1F F             | 918.03               | 112.81        | 43.51           | 0.00           | 0.00   | 1,074.35         | 10/02/2023 |
| TATE CHRISTOPHER ONEAL   | 2023     | 2680-0373   | H1F S             | 918.03               | 112.81        | 43.51           | 28.00          | 75.00  | 1,177.35         | 11/15/2023 |
| TATE CHRISTOPHER ONEAL   | 2024     |             | H1F F             | 1,309.21             | 11.45         | 62.77           | 0.00           | 0.00   | 1,383.43         | 09/30/2024 |
| TATE CHRISTOPHER ONEAL   | 2024     |             | H1F S             | 1,309.21             | 11.45         | 62.77           | 0.00           | 0.00   | 1,383.43         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |             |                   |                      |               |                 |                |        | <b>11,309.92</b> |            |
| <b>15 150 16 005</b>     | 2385     | CRESTA DR   | 30032             |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| REAVES SELIBA            | 2024     |             | H1F F             | 1,486.97             | 13.01         | 71.65           | 0.00           | 0.00   | 1,571.63         | 09/30/2024 |
| REAVES SELIBA            | 2024     |             | H1F S             | 1,486.97             | 13.01         | 71.65           | 0.00           | 0.00   | 1,571.63         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |             |                   |                      |               |                 |                |        | <b>3,143.26</b>  |            |
| <b>15 150 16 006</b>     | 2371     | CRESTA DR   | 30032 5418        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| FYR SFR BORROWER LLC     | 2024     |             | F                 | 2,223.46             | 19.46         | 108.48          | 0.00           | 0.00   | 2,351.40         | 09/30/2024 |
| FYR SFR BORROWER LLC     | 2024     |             | S                 | 2,223.46             | 19.46         | 108.48          | 0.00           | 0.00   | 2,351.40         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |             |                   |                      |               |                 |                |        | <b>4,702.80</b>  |            |



| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 289   |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>15 150 16 030</b>     | 2347     | CRESTA DR 30032      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GRADING INC              | 2017     | 1981-0084            | F                                      | 13.24                | 7.77          | 0.66            | 0.00           | 0.00   | 21.67         | 10/02/2017 | D0    |
| GRADING INC              | 2017     | 1981-0084            | S                                      | 13.24                | 7.77          | 0.66            | 20.50          | 344.50 | 386.67        | 11/15/2017 | D0    |
| GRADING INC              | 2018     | 2144-0137            | F                                      | 87.98                | 45.03         | 4.40            | 0.00           | 0.00   | 137.41        | 10/01/2018 | D0    |
| GRADING INC              | 2018     | 2144-0137            | S                                      | 87.98                | 45.03         | 4.40            | 30.50          | 20.00  | 187.91        | 11/15/2018 | D0    |
| GRADING INC              | 2019     | 2273-0542            | F                                      | 87.78                | 37.47         | 4.39            | 0.00           | 0.00   | 129.64        | 09/30/2019 | D0    |
| GRADING INC              | 2019     | 2273-0542            | S                                      | 87.78                | 37.47         | 4.39            | 30.50          | 20.00  | 180.14        | 11/15/2019 | D0    |
| GRADING INC              | 2020     | 2367-0125            | F                                      | 87.79                | 30.67         | 4.39            | 0.00           | 0.00   | 122.85        | 09/30/2020 |       |
| GRADING INC              | 2020     | 2367-0125            | S                                      | 87.79                | 30.67         | 4.39            | 28.00          | 461.37 | 612.22        | 11/16/2020 |       |
| GRADING INC              | 2021     | 2447-0375            | F                                      | 87.78                | 25.18         | 4.39            | 0.00           | 0.00   | 117.35        | 09/30/2021 |       |
| GRADING INC              | 2021     | 2447-0375            | S                                      | 87.78                | 25.18         | 4.39            | 28.00          | 20.00  | 165.35        | 11/15/2021 |       |
| GRADING INC              | 2022     | 2594-0257            | F                                      | 87.78                | 19.69         | 4.39            | 0.00           | 0.00   | 111.86        | 09/30/2022 |       |
| GRADING INC              | 2022     | 2594-0257            | S                                      | 87.78                | 19.69         | 4.39            | 28.00          | 20.00  | 159.86        | 11/15/2022 |       |
| GRADING INC              | 2023     | 2720-0472            | F                                      | 184.79               | 22.71         | 9.24            | 0.00           | 0.00   | 216.74        | 10/02/2023 |       |
| GRADING INC              | 2023     | 2720-0472            | S                                      | 184.79               | 22.71         | 9.24            | 28.00          | 75.00  | 319.74        | 11/15/2023 |       |
| GRADING INC              | 2024     |                      | F                                      | 190.49               | 1.67          | 9.52            | 0.00           | 0.00   | 201.68        | 09/30/2024 |       |
| GRADING INC              | 2024     |                      | S                                      | 190.49               | 1.67          | 9.52            | 0.00           | 0.00   | 201.68        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 3,272.77      |            |       |
| <b>15 150 17 007</b>     | 2057     | BIXLER CIR 30032     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SHY ADRIAN HERNANDA      | 2024     |                      | S                                      | 2,425.37             | 21.22         | 118.57          | 0.00           | 0.00   | 2,565.16      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 2,565.16      |            |       |
| <b>15 151 01 041</b>     | 2112     | BIRKDALE TER 30032   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| JAIN TARA E              | 2024     | H1F                  | F                                      | 309.36               | 0.00          | 0.00            | 0.00           | 0.00   | 309.36        | 02/17/2025 |       |
| JAIN TARA E              | 2024     | H1F                  | S                                      | 309.36               | 0.00          | 0.00            | 0.00           | 0.00   | 309.36        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 618.72        |            |       |
| <b>15 151 02 002</b>     | 2202     | GREYSTONE WAY 30032  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| RINGFIELD ZARANESHA      | 2024     |                      | F                                      | 2,108.01             | 18.44         | 102.71          | 0.00           | 0.00   | 2,229.16      | 09/30/2024 |       |
| RINGFIELD ZARANESHA      | 2024     |                      | S                                      | 2,108.01             | 18.44         | 102.71          | 0.00           | 0.00   | 2,229.16      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 4,458.32      |            |       |
| <b>15 151 02 003</b>     | 2196     | GREYSTONE WAY 30032  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BROWN DOROTHY I          | 2024     | H4F                  | F                                      | 246.70               | 2.16          | 9.64            | 0.00           | 0.00   | 258.50        | 09/30/2024 |       |
| BROWN DOROTHY I          | 2024     | H4F                  | S                                      | 246.70               | 2.16          | 9.64            | 0.00           | 0.00   | 258.50        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 517.00        |            |       |
| <b>15 151 02 010</b>     | 2503     | BRENTWOOD RD 30032 5 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PROPERTY VENTURE PARTNER | 2024     |                      | F                                      | 166.19               | 0.00          | 0.00            | 0.00           | 0.00   | 166.19        | 03/24/2025 |       |
| PROPERTY VENTURE PARTNER | 2024     |                      | S                                      | 166.19               | 0.00          | 0.00            | 0.00           | 0.00   | 166.19        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 332.38        |            |       |
| <b>15 151 02 014</b>     | 2525     | BRENTWOOD RD 30032   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| JENMAR ENTERPRISES INC   | 2024     |                      | F                                      | 1,479.40             | 12.94         | 71.28           | 0.00           | 0.00   | 1,563.62      | 09/30/2024 |       |
| JENMAR ENTERPRISES INC   | 2024     |                      | S                                      | 1,479.40             | 12.94         | 71.28           | 0.00           | 0.00   | 1,563.62      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 3,127.24      |            |       |
| <b>15 151 02 018</b>     | 2191     | KNOLL DR 30032 5543  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FUDGE BESSIE LEE         | 2024     | H4F                  | S                                      | 168.39               | 1.47          | 5.72            | 0.00           | 0.00   | 175.58        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 175.58        |            |       |
| <b>15 151 02 021</b>     | 2209     | KNOLL DR 30032 5545  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MARTIN EMMA JEAN         | 2024     | H4F                  | F                                      | 385.77               | 3.38          | 16.59           | 0.00           | 0.00   | 405.74        | 09/30/2024 |       |
| MARTIN EMMA JEAN         | 2024     | H4F                  | S                                      | 385.77               | 3.38          | 16.59           | 0.00           | 0.00   | 405.74        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 811.48        |            |       |
| <b>15 151 03 014</b>     | 2257     | OUSLEY CT 30032 6452 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MOORE TASHA LASHON       | 2024     | H1F                  | F                                      | 924.99               | 8.08          | 44.19           | 0.00           | 0.00   | 977.26        | 09/30/2024 |       |
| MOORE TASHA LASHON       | 2024     | H1F                  | S                                      | 1,208.73             | 10.57         | 57.75           | 0.00           | 0.00   | 1,277.05      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 2,254.31      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                         |       |                  | Page 290   |       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------------------|-------|------------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                         |       |                  |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE             | OTHER | TOTAL AMT DUE    |            |       |  |
| <b>15 151 03 021</b>     | 2293     | OUSLEY CT 30032 6452 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |       |                  | DUE DATE:  | CODE: |  |
| MATTHEWS WILLIS JAMES    | 2023     | 2720-0475 H4F S      |                   | 64.66                                  | 7.94          | 1.34            | 28.00                   | 20.00 | 121.94           | 11/15/2023 |       |  |
| MATTHEWS WILLIS JAMES    | 2024     | H4F F                |                   | 139.14                                 | 1.21          | 4.26            | 0.00                    | 0.00  | 144.61           | 09/30/2024 |       |  |
| MATTHEWS WILLIS JAMES    | 2024     | H4F S                |                   | 139.14                                 | 1.21          | 4.26            | 0.00                    | 0.00  | 144.61           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |       | <b>411.16</b>    |            |       |  |
| <b>15 151 04 017</b>     | 2051     | CANDLER RD 30032     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |       |                  | DUE DATE:  | CODE: |  |
| DIV TAX VENTURE II LLC   | 2017     | 1981-0096 F          |                   | 911.18                                 | 534.73        | 45.56           | 0.00                    | 0.00  | 1,491.47         | 10/02/2017 |       |  |
| DIV TAX VENTURE II LLC   | 2017     | 1981-0096 S          |                   | 911.18                                 | 534.73        | 45.56           | 30.50                   | 20.00 | 1,541.97         | 11/15/2017 |       |  |
| DIV TAX VENTURE II LLC   | 2018     | 2144-0146 F          |                   | 909.16                                 | 465.36        | 45.46           | 0.00                    | 0.00  | 1,419.98         | 10/01/2018 |       |  |
| DIV TAX VENTURE II LLC   | 2018     | 2144-0146 S          |                   | 909.16                                 | 465.36        | 45.46           | 30.50                   | 20.00 | 1,470.48         | 11/15/2018 |       |  |
| DIV TAX VENTURE II LLC   | 2019     | 2274-0002 F          |                   | 907.13                                 | 387.26        | 45.36           | 0.00                    | 0.00  | 1,339.75         | 09/30/2019 |       |  |
| DIV TAX VENTURE II LLC   | 2019     | 2274-0002 S          |                   | 907.13                                 | 387.26        | 45.36           | 30.50                   | 20.00 | 1,390.25         | 11/15/2019 |       |  |
| DIV TAX VENTURE II LLC   | 2020     | 2367-0133 F          |                   | 907.14                                 | 316.94        | 45.36           | 0.00                    | 0.00  | 1,269.44         | 09/30/2020 |       |  |
| DIV TAX VENTURE II LLC   | 2020     | 2367-0133 S          |                   | 907.14                                 | 316.94        | 45.36           | 28.00                   | 75.00 | 1,372.44         | 11/16/2020 |       |  |
| DIV TAX VENTURE II LLC   | 2021     | 2680-0374 F          |                   | 907.13                                 | 260.22        | 45.36           | 0.00                    | 0.00  | 1,212.71         | 09/30/2021 |       |  |
| DIV TAX VENTURE II LLC   | 2021     | 2680-0374 S          |                   | 907.13                                 | 260.22        | 45.36           | 28.00                   | 20.00 | 1,260.71         | 11/15/2021 |       |  |
| DIV TAX VENTURE II LLC   | 2022     | 2594-0264 F          |                   | 907.14                                 | 203.51        | 45.36           | 0.00                    | 0.00  | 1,156.01         | 09/30/2022 |       |  |
| DIV TAX VENTURE II LLC   | 2022     | 2594-0264 S          |                   | 907.14                                 | 203.51        | 45.36           | 28.00                   | 20.00 | 1,204.01         | 11/15/2022 |       |  |
| DIV TAX VENTURE II LLC   | 2023     | 2680-0375 F          |                   | 994.44                                 | 122.20        | 49.72           | 0.00                    | 0.00  | 1,166.36         | 10/02/2023 |       |  |
| DIV TAX VENTURE II LLC   | 2023     | 2680-0375 S          |                   | 994.44                                 | 122.20        | 49.72           | 28.00                   | 75.00 | 1,269.36         | 11/15/2023 |       |  |
| DIV TAX VENTURE II LLC   | 2024     | F                    |                   | 992.21                                 | 8.68          | 49.61           | 0.00                    | 0.00  | 1,050.50         | 09/30/2024 |       |  |
| DIV TAX VENTURE II LLC   | 2024     | S                    |                   | 992.21                                 | 8.68          | 49.61           | 0.00                    | 0.00  | 1,050.50         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |       | <b>20,665.94</b> |            |       |  |
| <b>15 151 05 020</b>     | 2070     | CANDLER RD 30032 550 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |       |                  | DUE DATE:  | CODE: |  |
| HOPKINS FAMILY PROPERTIE | 2023     | F                    |                   | 2,753.50                               | 129.61        | 137.68          | 0.00                    | 0.00  | 3,020.79         | 09/05/2024 |       |  |
| HOPKINS FAMILY PROPERTIE | 2023     | S                    |                   | 2,753.50                               | 129.61        | 137.68          | 0.00                    | 0.00  | 3,020.79         | 09/05/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |       | <b>6,041.58</b>  |            |       |  |
| <b>15 151 07 012</b>     | 2575     | HABERSHAM DR 30032 5 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |       |                  | DUE DATE:  | CODE: |  |
| MCGHEE THOMAS            | 2024     | H1F F                |                   | 69.49                                  | 0.00          | 0.00            | 0.00                    | 0.00  | 69.49            | 03/24/2025 |       |  |
| MCGHEE THOMAS            | 2024     | H1F S                |                   | 69.49                                  | 0.00          | 0.00            | 0.00                    | 0.00  | 69.49            | 03/24/2025 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |       | <b>138.98</b>    |            |       |  |
| <b>15 151 07 058</b>     | 2568     | FONTAINE CIR 30032 5 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |       |                  | DUE DATE:  | CODE: |  |
| ALPHA PROPERTY MANAGEMEN | 2024     | F                    |                   | 774.11                                 | 0.00          | 0.00            | 0.00                    | 0.00  | 774.11           | 03/24/2025 |       |  |
| ALPHA PROPERTY MANAGEMEN | 2024     | S                    |                   | 774.11                                 | 0.00          | 0.00            | 0.00                    | 0.00  | 774.11           | 03/24/2025 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |       | <b>1,548.22</b>  |            |       |  |
| <b>15 151 07 067</b>     | 2301     | NOLAN DR 30032       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |       |                  | DUE DATE:  | CODE: |  |
| ATLANTA CITY HOLDINGS LL | 2023     | 2720-0478 S          |                   | 45.85                                  | 5.63          | 2.29            | 18.00                   | 35.00 | 106.77           | 11/15/2023 | RM    |  |
| ATLANTA CITY HOLDINGS LL | 2024     | F                    |                   | 890.94                                 | 7.79          | 44.54           | 0.00                    | 0.00  | 943.27           | 09/30/2024 |       |  |
| ATLANTA CITY HOLDINGS LL | 2024     | S                    |                   | 890.94                                 | 7.79          | 44.54           | 0.00                    | 0.00  | 943.27           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |       | <b>1,993.31</b>  |            |       |  |
| <b>15 151 07 073</b>     | 2267     | NOLAN DR 30032       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |       |                  | DUE DATE:  | CODE: |  |
| ATLANTA CITY HOLDINGS LL | 2023     | 2720-0479 S          |                   | 22.73                                  | 2.79          | 1.14            | 18.00                   | 43.87 | 88.53            | 11/15/2023 | RM    |  |
| ATLANTA CITY HOLDINGS LL | 2024     | F                    |                   | 453.40                                 | 3.96          | 22.68           | 0.00                    | 0.00  | 480.04           | 09/30/2024 |       |  |
| ATLANTA CITY HOLDINGS LL | 2024     | S                    |                   | 453.40                                 | 3.96          | 22.68           | 0.00                    | 0.00  | 480.04           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |       | <b>1,048.61</b>  |            |       |  |
| <b>15 151 09 008</b>     | 2137     | 3 CANDLER RD 30032   |                   |                                        | TAX DISTRICT: | T504            | TAD #5 SOUTHWEST DEKALB |       |                  | DUE DATE:  | CODE: |  |
| ASTYANAX HODGES 4TH ACT  | 2024     | F                    |                   | 1,626.30                               | 14.23         | 67.55           | 0.00                    | 0.00  | 1,708.08         | 09/30/2024 |       |  |
| ASTYANAX HODGES 4TH ACT  | 2024     | S                    |                   | 1,626.30                               | 14.23         | 67.55           | 0.00                    | 0.00  | 1,708.08         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |       | <b>3,416.16</b>  |            |       |  |
| <b>15 151 09 011</b>     | 2570     | BRENTWOOD RD 30032 5 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED          |       |                  | DUE DATE:  | CODE: |  |
| FOLORUNSO GINA           | 2024     | H1F F                |                   | 911.74                                 | 7.97          | 42.89           | 0.00                    | 0.00  | 962.60           | 09/30/2024 |       |  |
| FOLORUNSO GINA           | 2024     | H1F S                |                   | 911.74                                 | 7.97          | 42.89           | 0.00                    | 0.00  | 962.60           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                         |       | <b>1,925.20</b>  |            |       |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             | Page 291 |                 |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|----------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |          |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |  |
| 15 151 09 013            | 2190     | KNOLL DR 30032 5544  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| LANDERS SMITH GISELE     | 2024     |                      | F                 | 2,158.21                               | 18.89            | 105.22          | 0.00        | 0.00     | 2,282.32        | 09/30/2024 |  |
| LANDERS SMITH GISELE     | 2024     |                      | S                 | 2,158.21                               | 18.89            | 105.22          | 0.00        | 0.00     | 2,282.32        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | 4,564.64        |            |  |
| 15 151 09 016            | 2208     | KNOLL DR 30032       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| ALFRED CAPITAL INVESTMEN | 2024     |                      | F                 | 1,951.11                               | 17.08            | 94.86           | 0.00        | 0.00     | 2,063.05        | 09/30/2024 |  |
| ALFRED CAPITAL INVESTMEN | 2024     |                      | S                 | 1,951.11                               | 17.08            | 94.86           | 0.00        | 0.00     | 2,063.05        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | 4,126.10        |            |  |
| 15 151 09 017            | 2576     | HABERSHAM DR 30032 5 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| JACKSON MATTIE KATE      | 2024     |                      | S                 | 73.58                                  | 0.64             | 3.60            | 0.00        | 0.00     | 77.82           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | 77.82           |            |  |
| 15 151 09 045            | 2095     | WHITES MILL RD 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| WHITES MILL APARTMENTS L | 2024     |                      | F                 | 1,543.13                               | 0.00             | 0.00            | 0.00        | 0.00     | 1,543.13        | 03/24/2025 |  |
| WHITES MILL APARTMENTS L | 2024     |                      | S                 | 1,543.13                               | 0.00             | 0.00            | 0.00        | 0.00     | 1,543.13        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | 3,086.26        |            |  |
| 15 151 09 048            | 2592     | HABERSHAM DR 30032 5 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| COMFICO LLC              | 2024     |                      | F                 | 688.41                                 | 6.02             | 31.73           | 0.00        | 0.00     | 726.16          | 09/30/2024 |  |
| COMFICO LLC              | 2024     |                      | S                 | 688.41                                 | 6.02             | 31.73           | 0.00        | 0.00     | 726.16          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | 1,452.32        |            |  |
| 15 151 09 052            | 2141     | CANDLER RD 30032     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| PEEK JAMES F JR          | 2021     | 2467-0167            | F                 | 79.20                                  | 22.72            | 0.00            | 0.00        | 0.00     | 101.92          | 09/30/2021 |  |
| PEEK JAMES F JR          | 2021     | 2467-0167            | S                 | 79.20                                  | 22.72            | 0.00            | 0.00        | 0.00     | 101.92          | 11/15/2021 |  |
| PEEK JAMES F JR          | 2022     |                      | F                 | 1,432.77                               | 321.43           | 67.68           | 0.00        | 0.00     | 1,821.88        | 09/30/2022 |  |
| PEEK JAMES F JR          | 2022     |                      | S                 | 1,432.77                               | 321.43           | 67.68           | 0.00        | 0.00     | 1,821.88        | 11/15/2022 |  |
| PEEK JAMES F JR HIS ESTA | 2023     |                      | F                 | 1,508.89                               | 185.41           | 67.52           | 0.00        | 0.00     | 1,761.82        | 10/02/2023 |  |
| PEEK JAMES F JR HIS ESTA | 2023     |                      | S                 | 1,508.89                               | 185.41           | 67.52           | 0.00        | 0.00     | 1,761.82        | 11/15/2023 |  |
| PEEK JAMES F JR HIS ESTA | 2024     |                      | F                 | 1,525.60                               | 13.35            | 67.37           | 0.00        | 0.00     | 1,606.32        | 09/30/2024 |  |
| PEEK JAMES F JR HIS ESTA | 2024     |                      | S                 | 1,525.60                               | 13.35            | 67.37           | 0.00        | 0.00     | 1,606.32        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | 10,583.88       |            |  |
| 15 151 09 063            | 2077     | WHITES MILL RD 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| RUCKER LATONIA R HER EST | 2023     |                      | H1F F             | 61.14                                  | 7.52             | 2.93            | 0.00        | 0.00     | 71.59           | 01/26/2024 |  |
| RUCKER LATONIA R HER EST | 2023     |                      | H1F S             | 1,149.09                               | 141.20           | 55.06           | 0.00        | 0.00     | 1,345.35        | 01/26/2024 |  |
| RUCKER LATONIA R HER EST | 2024     |                      | H1F F             | 1,502.85                               | 13.15            | 72.45           | 0.00        | 0.00     | 1,588.45        | 09/30/2024 |  |
| RUCKER LATONIA R HER EST | 2024     |                      | H1F S             | 1,502.85                               | 13.15            | 72.45           | 0.00        | 0.00     | 1,588.45        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | 4,593.84        |            |  |
| 15 151 09 065            | 2711     | TILSON RD 30032      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| SECHLER C J JR           | 2024     |                      | S                 | 227.19                                 | 1.99             | 11.36           | 0.00        | 0.00     | 240.54          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | 240.54          |            |  |
| 15 151 09 074            | 2687     | TILSON RD 30032 5605 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| WELCH EDWARD EST PERS RE | 2024     |                      | F                 | 1,983.46                               | 17.35            | 96.48           | 0.00        | 0.00     | 2,097.29        | 09/30/2024 |  |
| WELCH EDWARD EST PERS RE | 2024     |                      | S                 | 1,983.46                               | 17.35            | 96.48           | 0.00        | 0.00     | 2,097.29        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | 4,194.58        |            |  |
| 15 151 09 078            | 2665     | TILSON RD 30032 5605 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| WILSON MARY E HER EST PE | 2023     | 2720-0483            | H1F F             | 877.75                                 | 107.86           | 41.49           | 0.00        | 0.00     | 1,027.10        | 10/02/2023 |  |
| WILSON MARY E HER EST PE | 2023     | 2720-0483            | H1F S             | 877.77                                 | 107.86           | 41.49           | 28.00       | 20.00    | 1,075.12        | 11/15/2023 |  |
| WILSON MARY E HER EST PE | 2024     |                      | H1F F             | 1,116.55                               | 9.77             | 53.13           | 0.00        | 0.00     | 1,179.45        | 09/30/2024 |  |
| WILSON MARY E HER EST PE | 2024     |                      | H1F S             | 1,116.55                               | 9.77             | 53.13           | 0.00        | 0.00     | 1,179.45        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | 4,461.12        |            |  |
| 15 151 09 083            | 2631     | TILSON RD 30032      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| THX HOLDINGS LLC         | 2024     |                      | S                 | 2,795.24                               | 24.46            | 137.07          | 0.00        | 0.00     | 2,956.77        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | 2,956.77        |            |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 292         |            |    |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|------------------|------------|----|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                  |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |    |
| <b>15 151 09 088</b>     | 2482     | BRENTWOOD CT 30032 5 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| DAN D LYONS LLC          | 2024     |                      | F                                      | 733.12               | 0.00          | 0.00            | 0.00           | 0.00   | 733.12           | 03/24/2025 |    |
| DAN D LYONS LLC          | 2024     |                      | S                                      | 733.12               | 0.00          | 0.00            | 0.00           | 0.00   | 733.12           | 03/24/2025 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>1,466.24</b>  |            |    |
| <b>15 151 09 099</b>     | 2546     | BRENTWOOD CT 30032   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| LAW FLORENCE DEMETRICE   | 2021     | 2467-0172 H1F F      |                                        | 1,292.11             | 370.65        | 63.41           | 0.00           | 0.00   | 1,726.17         | 09/30/2021 | P0 |
| LAW FLORENCE DEMETRICE   | 2021     | 2467-0172 H1F S      |                                        | 1,292.11             | 370.65        | 63.41           | 28.00          | 353.85 | 2,108.02         | 11/15/2021 | P0 |
| LAW FLORENCE DEMETRICE   | 2022     | 2594-0272 H1F F      |                                        | 1,483.60             | 332.83        | 72.99           | 0.00           | 0.00   | 1,889.42         | 09/30/2022 | P0 |
| LAW FLORENCE DEMETRICE   | 2022     | 2594-0272 H1F S      |                                        | 1,483.60             | 332.83        | 72.99           | 28.00          | 20.00  | 1,937.42         | 11/15/2022 | P0 |
| LAW FLORENCE DEMETRICE   | 2023     | 2680-0376 H1F F      |                                        | 927.12               | 113.93        | 43.96           | 0.00           | 0.00   | 1,085.01         | 10/02/2023 | P0 |
| LAW FLORENCE DEMETRICE   | 2023     | 2680-0376 H1F S      |                                        | 927.14               | 113.93        | 43.96           | 28.00          | 20.00  | 1,133.03         | 11/15/2023 | P0 |
| LAW FLORENCE DEMETRICE   | 2024     |                      | H1F F                                  | 1,479.76             | 12.94         | 71.29           | 0.00           | 0.00   | 1,563.99         | 09/30/2024 |    |
| LAW FLORENCE DEMETRICE   | 2024     |                      | H1F S                                  | 1,479.76             | 12.94         | 71.29           | 0.00           | 0.00   | 1,563.99         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>13,007.05</b> |            |    |
| <b>15 151 09 101</b>     | 2705     | TILSON RD 30032 5509 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| EAST ATLANTA CHURCH OF C | 2024     |                      | F                                      | 199.80               | 1.75          | 0.00            | 0.00           | 0.00   | 201.55           | 09/30/2024 |    |
| EAST ATLANTA CHURCH OF C | 2024     |                      | S                                      | 199.80               | 1.75          | 0.00            | 0.00           | 0.00   | 201.55           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>403.10</b>    |            |    |
| <b>15 151 09 115</b>     | 2538     | BRENTWOOD RD 30032 5 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| PROMISE HOMES BORROWER I | 2023     |                      | F                                      | 444.01               | 33.66         | 22.20           | 0.00           | 0.00   | 499.87           | 06/20/2024 |    |
| PROMISE HOMES BORROWER I | 2023     |                      | S                                      | 444.01               | 33.66         | 22.20           | 0.00           | 0.00   | 499.87           | 06/20/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>999.74</b>    |            |    |
| <b>15 151 09 118</b>     | 2520     | BRENTWOOD RD 30032   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| MIRA LLC                 | 2024     |                      | F                                      | 2,238.73             | 19.59         | 109.24          | 0.00           | 0.00   | 2,367.56         | 09/30/2024 |    |
| MIRA LLC                 | 2024     |                      | S                                      | 2,238.73             | 19.59         | 109.24          | 0.00           | 0.00   | 2,367.56         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>4,735.12</b>  |            |    |
| <b>15 151 09 125</b>     | 2197     | GREYSTONE WAY 30032  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| HOLLINS LATOYA           | 2024     |                      | H1 F                                   | 572.54               | 0.00          | 0.00            | 0.00           | 0.00   | 572.54           | 03/24/2025 |    |
| HOLLINS LATOYA           | 2024     |                      | H1 S                                   | 911.39               | 0.00          | 0.00            | 0.00           | 0.00   | 911.39           | 03/24/2025 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>1,483.93</b>  |            |    |
| <b>15 151 10 002</b>     | 2467     | FONTAINE CIR 30032 5 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| MCCLARY PAUL L           | 2024     |                      | H1 F                                   | 1,780.87             | 15.58         | 86.35           | 0.00           | 0.00   | 1,882.80         | 09/30/2024 |    |
| MCCLARY PAUL L           | 2024     |                      | H1 S                                   | 1,780.87             | 15.58         | 86.35           | 0.00           | 0.00   | 1,882.80         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>3,765.60</b>  |            |    |
| <b>15 151 10 005</b>     | 2485     | FONTAINE CIR 30032 5 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| KING KIMBERLY DENISE     | 2024     |                      | H1F F                                  | 1,168.62             | 10.22         | 55.74           | 0.00           | 0.00   | 1,234.58         | 09/30/2024 |    |
| KING KIMBERLY DENISE     | 2024     |                      | H1F S                                  | 1,168.62             | 10.22         | 55.74           | 0.00           | 0.00   | 1,234.58         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>2,469.16</b>  |            |    |
| <b>15 151 10 007</b>     | 2497     | FONTAINE CIR 30032 5 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| WYNN HILTON JR           | 2024     |                      | H4F S                                  | 214.69               | 1.87          | 8.03            | 0.00           | 0.00   | 224.59           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>224.59</b>    |            |    |
| <b>15 151 10 013</b>     | 2537     | FONTAINE CIR 30032 5 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| DAVIS JOHNNY L           | 2024     |                      | F                                      | 678.06               | 0.00          | 0.00            | 0.00           | 0.00   | 678.06           | 02/17/2025 |    |
| DAVIS JOHNNY L           | 2024     |                      | S                                      | 678.06               | 0.00          | 0.00            | 0.00           | 0.00   | 678.06           | 02/17/2025 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>1,356.12</b>  |            |    |
| <b>15 151 10 015</b>     | 2549     | FONTAINE CIR 30032 5 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| LEE AND WODI LLC         | 2024     |                      | F                                      | 3,292.46             | 28.81         | 161.92          | 0.00           | 0.00   | 3,483.19         | 09/30/2024 |    |
| LEE AND WODI LLC         | 2024     |                      | S                                      | 3,292.46             | 28.81         | 161.92          | 0.00           | 0.00   | 3,483.19         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>6,966.38</b>  |            |    |
| <b>15 151 10 018</b>     | 2505     | FONTAINE CIR 30032 5 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| SMITH CRAIG SR           | 2024     |                      | F                                      | 2,496.78             | 21.84         | 122.14          | 0.00           | 0.00   | 2,640.76         | 09/30/2024 |    |
| SMITH CRAIG SR           | 2024     |                      | S                                      | 2,496.78             | 21.84         | 122.14          | 0.00           | 0.00   | 2,640.76         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>5,281.52</b>  |            |    |

| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |           |               |            | Page 293 |  |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|----------|--|
| RUN DATE 01/15/25        |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |               |            |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |          |  |
| 15 152 01 003            | 2199     | CANDLER RD 30032    | 556               |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB        | DUE DATE:  | CODE:    |  |
| CHANDLER REAL ESTATE LLC | 2024     |                     | S                 | 7,447.10                               | 65.16         | 357.78          | 0.00           | 0.00      | 7,870.04      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 7,870.04      |            |          |  |
| 15 152 02 006            | 2699     | ELLEN WAY 30032     | 6446              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE:    |  |
| GEORGIA RENTAL PROPERTIE | 2023     |                     | F                 | 782.10                                 | 14.34         | 39.11           | 0.00           | 0.00      | 835.55        | 12/23/2024 |          |  |
| GEORGIA RENTAL PROPERTIE | 2023     |                     | S                 | 782.10                                 | 14.34         | 39.11           | 0.00           | 0.00      | 835.55        | 12/23/2024 |          |  |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 1,671.10      |            |          |  |
| 15 152 03 025            | 2767     | MCAFEE RD 30032     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE:    |  |
| MCAFEE LAND TRUST        | 2024     |                     | F                 | 1,798.34                               | 15.73         | 87.22           | 0.00           | 0.00      | 1,901.29      | 09/30/2024 |          |  |
| MCAFEE LAND TRUST        | 2024     |                     | S                 | 1,798.34                               | 15.73         | 87.22           | 0.00           | 0.00      | 1,901.29      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 3,802.58      |            |          |  |
| 15 152 03 045            | 2732     | WEDGEWOOD TER 30032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE:    |  |
| ROBINSON IVERY           | 2024     |                     | S                 | 1,199.65                               | 10.50         | 57.73           | 0.00           | 0.00      | 1,267.88      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 1,267.88      |            |          |  |
| 15 152 03 051            | 2702     | WEDGEWOOD TER 30032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE:    |  |
| JOYNER JAMES             | 2024     |                     | F                 | 1,192.72                               | 10.44         | 58.78           | 0.00           | 0.00      | 1,261.94      | 09/30/2024 |          |  |
| JOYNER JAMES             | 2024     |                     | S                 | 3,730.90                               | 32.64         | 183.85          | 0.00           | 0.00      | 3,947.39      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 5,209.33      |            |          |  |
| 15 152 03 062            | 2053     | NETTIE CT 30032     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE:    |  |
| MERLOS MARIA CELIA GUTIE | 2024     |                     | F                 | 3,389.73                               | 29.66         | 166.79          | 0.00           | 0.00      | 3,586.18      | 09/30/2024 |          |  |
| MERLOS MARIA CELIA GUTIE | 2024     |                     | S                 | 3,389.73                               | 29.66         | 166.79          | 0.00           | 0.00      | 3,586.18      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 7,172.36      |            |          |  |
| 15 152 03 068            | 2066     | NETTIE CT 30032     | 5507              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE:    |  |
| BLP PROPERTY MANAGEMENT  | 2024     |                     | F                 | 3,291.86                               | 28.81         | 161.89          | 0.00           | 0.00      | 3,482.56      | 09/30/2024 |          |  |
| BLP PROPERTY MANAGEMENT  | 2024     |                     | S                 | 3,291.86                               | 28.81         | 161.89          | 0.00           | 0.00      | 3,482.56      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 6,965.12      |            |          |  |
| 15 152 04 003            | 2771     | WEDGEWOOD TER 30032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE:    |  |
| BATTLE FREDDIE DANIELS   | 2024     |                     | H4F F             | 341.75                                 | 2.99          | 14.39           | 0.00           | 0.00      | 359.13        | 09/30/2024 |          |  |
| BATTLE FREDDIE DANIELS   | 2024     |                     | H4F S             | 341.75                                 | 2.99          | 14.39           | 0.00           | 0.00      | 359.13        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 718.26        |            |          |  |
| 15 152 05 023            | 2790     | OAKLAND TER 30032   | 55                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE:    |  |
| WOODS JIMMY LEON         | 2023     |                     | S                 | 481.82                                 | 59.20         | 23.48           | 7.14           | 139.10    | 710.74        | 11/15/2023 |          |  |
| WOODS JIMMY LEON         | 2024     |                     | H1F F             | 1,392.43                               | 12.19         | 66.93           | 0.00           | 0.00      | 1,471.55      | 09/30/2024 |          |  |
| WOODS JIMMY LEON         | 2024     |                     | H1F S             | 1,392.43                               | 12.19         | 66.93           | 0.00           | 0.00      | 1,471.55      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 3,653.84      |            |          |  |
| 15 152 05 026            | 2105     | DELLWOOD PL 30032   | 55                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE:    |  |
| WILLIS COPELAND ZAKIYA M | 2024     |                     | H3F F             | 362.87                                 | 3.18          | 15.45           | 0.00           | 0.00      | 381.50        | 09/30/2024 |          |  |
| WILLIS COPELAND ZAKIYA M | 2024     |                     | H3F S             | 362.87                                 | 3.18          | 15.45           | 0.00           | 0.00      | 381.50        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 763.00        |            |          |  |
| 15 152 05 027            | 2101     | DELLWOOD PL 30032   | 55                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE:    |  |
| TDH HOLDINGS LLC         | 2024     |                     | F                 | 571.46                                 | 0.00          | 0.00            | 0.00           | 0.00      | 571.46        | 03/24/2025 |          |  |
| TDH HOLDINGS LLC         | 2024     |                     | S                 | 571.46                                 | 0.00          | 0.00            | 0.00           | 0.00      | 571.46        | 03/24/2025 |          |  |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 1,142.92      |            |          |  |
| 15 152 06 011            | 2054     | DELLWOOD PL 30032   | 55                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE:    |  |
| THOMAS JOYERICA          | 2023     | 2720-0495           | H1F S             | 90.18                                  | 11.08         | 4.23            | 3.29           | 8.81      | 117.59        | 11/15/2023 |          |  |
| THOMAS JOYERICA          | 2024     |                     | H1F F             | 1,176.39                               | 10.29         | 56.12           | 0.00           | 0.00      | 1,242.80      | 09/30/2024 |          |  |
| THOMAS JOYERICA          | 2024     |                     | H1F S             | 1,176.39                               | 10.29         | 56.12           | 0.00           | 0.00      | 1,242.80      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 2,603.19      |            |          |  |
| 15 152 06 025            | 2111     | HOLLY HILL DR 30032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE:    |  |
| JACK OF ALL TRADES ENTER | 2024     |                     | F                 | 2,122.69                               | 18.58         | 103.44          | 0.00           | 0.00      | 2,244.71      | 09/30/2024 |          |  |
| JACK OF ALL TRADES ENTER | 2024     |                     | S                 | 2,122.69                               | 18.58         | 103.44          | 0.00           | 0.00      | 2,244.71      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |           | 4,489.42      |            |          |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME              | TAX<br>YEAR | BK/<br>HS PG         | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY     | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |                 |
|-------------------------|-------------|----------------------|----------------------|-------------------------|-----------------|------------------------|----------------|-------|------------------|-----------------|
| <b>15 152 06 040</b>    | 2037        | HOLLY HILL DR 30032  |                      |                         |                 | TAX DISTRICT: 04       | UNINCORPORATED |       |                  | DUE DATE: CODE: |
| KIRK AARON PAUL         | 2024        | H1F F                |                      | 262.67                  | 0.00            | 0.00                   | 0.00           | 0.00  | 262.67           | 03/24/2025      |
| KIRK AARON PAUL         | 2024        | H1F S                |                      | 262.67                  | 0.00            | 0.00                   | 0.00           | 0.00  | 262.67           | 03/24/2025      |
|                         |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>525.34</b>    |                 |
| <b>15 152 07 012</b>    | 2072        | HOLLY HILL DR 30032  |                      |                         |                 | TAX DISTRICT: 04       | UNINCORPORATED |       |                  | DUE DATE: CODE: |
| PURVIS EVELYN           | 2024        | H4F S                |                      | 7.43                    | 0.06            | 0.27                   | 0.00           | 0.00  | 7.76             | 11/15/2024      |
|                         |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>7.76</b>      |                 |
| <b>15 152 07 021</b>    | 2116        | HOLLY HILL DR 30032  |                      |                         |                 | TAX DISTRICT: 04       | UNINCORPORATED |       |                  | DUE DATE: CODE: |
| OCHOA MEREDITH          | 2024        |                      | F                    | 133.69                  | 0.00            | 0.00                   | 0.00           | 0.00  | 133.69           | 03/24/2025      |
| OCHOA MEREDITH          | 2024        |                      | S                    | 133.69                  | 0.00            | 0.00                   | 0.00           | 0.00  | 133.69           | 03/24/2025      |
|                         |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>267.38</b>    |                 |
| <b>15 152 07 026</b>    | 2228        | MIRIAM LN 30032 5556 |                      |                         |                 | TAX DISTRICT: 04       | UNINCORPORATED |       |                  | DUE DATE: CODE: |
| TAYLOR KEYANBA          | 2024        | H1F F                |                      | 2,577.90                | 22.55           | 126.20                 | 0.00           | 0.00  | 2,726.65         | 09/30/2024      |
| TAYLOR KEYANBA          | 2024        | H1F S                |                      | 2,577.90                | 22.55           | 126.20                 | 0.00           | 0.00  | 2,726.65         | 11/15/2024      |
|                         |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>5,453.30</b>  |                 |
| <b>15 152 07 028</b>    | 2131        | SEAVEY DR 30032 5536 |                      |                         |                 | TAX DISTRICT: 04       | UNINCORPORATED |       |                  | DUE DATE: CODE: |
| COUCH FANNIE K          | 2024        | H1F F                |                      | 1,189.76                | 10.41           | 56.79                  | 0.00           | 0.00  | 1,256.96         | 09/30/2024      |
| COUCH FANNIE K          | 2024        | H1F S                |                      | 1,189.76                | 10.41           | 56.79                  | 0.00           | 0.00  | 1,256.96         | 11/15/2024      |
|                         |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>2,513.92</b>  |                 |
| <b>15 152 07 040</b>    | 2059        | SEAVEY DR 30032 5528 |                      |                         |                 | TAX DISTRICT: 04       | UNINCORPORATED |       |                  | DUE DATE: CODE: |
| HUGHES SHARON MICHELLE  | 2023        | H1F F                |                      | 1,307.99                | 160.72          | 63.00                  | 0.00           | 0.00  | 1,531.71         | 10/02/2023      |
| HUGHES SHARON MICHELLE  | 2023        | H1F S                |                      | 1,307.99                | 160.72          | 63.00                  | 28.00          | 20.00 | 1,579.71         | 11/15/2023      |
| HUGHES SHARON MICHELLE  | 2024        | H1F F                |                      | 1,711.30                | 14.97           | 82.87                  | 0.00           | 0.00  | 1,809.14         | 09/30/2024      |
| HUGHES SHARON MICHELLE  | 2024        | H1F S                |                      | 1,711.30                | 14.97           | 82.87                  | 0.00           | 0.00  | 1,809.14         | 11/15/2024      |
|                         |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>6,729.70</b>  |                 |
| <b>15 152 08 012</b>    | 2829        | OAKLAND TER 30032    |                      |                         |                 | TAX DISTRICT: 04       | UNINCORPORATED |       |                  | DUE DATE: CODE: |
| WILLIAMS JIMMIE L       | 2024        |                      | F                    | 1,836.55                | 16.07           | 89.13                  | 0.00           | 0.00  | 1,941.75         | 09/30/2024      |
| WILLIAMS JIMMIE L       | 2024        |                      | S                    | 1,836.55                | 16.07           | 89.13                  | 0.00           | 0.00  | 1,941.75         | 11/15/2024      |
|                         |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>3,883.50</b>  |                 |
| <b>15 152 08 019</b>    | 2791        | OAKLAND TER 30032 55 |                      |                         |                 | TAX DISTRICT: 04       | UNINCORPORATED |       |                  | DUE DATE: CODE: |
| DOWNIE ALFREDA          | 2024        |                      | F                    | 236.31                  | 0.00            | 0.00                   | 0.00           | 0.00  | 236.31           | 02/17/2025      |
| DOWNIE ALFREDA          | 2024        |                      | S                    | 236.31                  | 0.00            | 0.00                   | 0.00           | 0.00  | 236.31           | 02/17/2025      |
|                         |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>472.62</b>    |                 |
| <b>15 152 08 020</b>    | 2124        | MIRIAM LN 30032 5565 |                      |                         |                 | TAX DISTRICT: 04       | UNINCORPORATED |       |                  | DUE DATE: CODE: |
| HOLMES SARA ELIZABETH   | 2024        | H1F S                |                      | 313.00                  | 2.74            | 15.02                  | 0.00           | 0.00  | 330.76           | 01/15/2025      |
|                         |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>330.76</b>    |                 |
| <b>15 152 09 005</b>    | 2198        | HOLLY HILL DR 30032  |                      |                         |                 | TAX DISTRICT: 04       | UNINCORPORATED |       |                  | DUE DATE: CODE: |
| WILLIAMS JIMMIE LEE     | 2024        |                      | F                    | 1,669.90                | 14.61           | 80.80                  | 0.00           | 0.00  | 1,765.31         | 09/30/2024      |
| WILLIAMS JIMMIE LEE     | 2024        |                      | S                    | 1,669.90                | 14.61           | 80.80                  | 0.00           | 0.00  | 1,765.31         | 11/15/2024      |
|                         |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>3,530.62</b>  |                 |
| <b>15 152 09 016</b>    | 2253        | MIRIAM LN 30032 5555 |                      |                         |                 | TAX DISTRICT: 04       | UNINCORPORATED |       |                  | DUE DATE: CODE: |
| SMITH CYNTHIA           | 2024        |                      | F                    | 1,618.13                | 14.15           | 78.21                  | 0.00           | 0.00  | 1,710.49         | 09/30/2024      |
| SMITH CYNTHIA           | 2024        |                      | S                    | 1,618.13                | 14.15           | 78.21                  | 0.00           | 0.00  | 1,710.49         | 11/15/2024      |
|                         |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>3,420.98</b>  |                 |
| <b>15 152 11 023</b>    | 2235        | SHARON WAY 30032 576 |                      |                         |                 | TAX DISTRICT: 04       | UNINCORPORATED |       |                  | DUE DATE: CODE: |
| SMITH DOROTHY WHITE     | 2024        | H3F F                |                      | 425.17                  | 3.72            | 18.56                  | 0.00           | 0.00  | 447.45           | 09/30/2024      |
| SMITH DOROTHY WHITE     | 2024        | H3F S                |                      | 425.17                  | 3.72            | 18.56                  | 0.00           | 0.00  | 447.45           | 11/15/2024      |
|                         |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>894.90</b>    |                 |
| <b>15 152 11 030</b>    | 2228        | CANDLER RD 30032     |                      |                         |                 | TAX DISTRICT: 04       | UNINCORPORATED |       |                  | DUE DATE: CODE: |
| OUSLEY UNITED METHODIST | 2024        |                      | F                    | 59.40                   | 0.52            | 0.00                   | 0.00           | 0.00  | 59.92            | 09/30/2024      |
| OUSLEY UNITED METHODIST | 2024        |                      | S                    | 59.40                   | 0.52            | 0.00                   | 0.00           | 0.00  | 59.92            | 11/15/2024      |
|                         |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>119.84</b>    |                 |

| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 295  |                 |            |       |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE   |            |       |
| <b>15 152 12 013</b>     | 2257     | CANDLER RD 30032    | 642               |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB          | DUE DATE:  | CODE: |
| MONTAGUE FRANKLIN D EST  | 2024     |                     | F                 | 893.73                                 | 7.82          | 41.99           | 0.00           | 0.00      | 943.54          | 09/30/2024 |       |
| MONTAGUE FRANKLIN D EST  | 2024     |                     | S                 | 893.73                                 | 7.82          | 41.99           | 0.00           | 0.00      | 943.54          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |           | <b>1,887.08</b> |            |       |
| <b>15 152 12 019</b>     | 2243     | 4 CANDLER RD 30032  |                   |                                        | TAX DISTRICT: | T504            | TAD #5         | SOUTHWEST | DEKALB          | DUE DATE:  | CODE: |
| FALCOM HOMES AND INVESTM | 2024     |                     | F                 | 343.12                                 | 3.00          | 16.37           | 0.00           | 0.00      | 362.49          | 09/30/2024 |       |
| FALCOM HOMES AND INVESTM | 2024     |                     | S                 | 1,297.58                               | 11.35         | 61.91           | 0.00           | 0.00      | 1,370.84        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |           | <b>1,733.33</b> |            |       |
| <b>15 152 13 023</b>     | 2264     | MIRIAM LN 30032     | 5551              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| RIVERS JOHN              | 2024     |                     | F                 | 1,940.77                               | 16.98         | 94.34           | 0.00           | 0.00      | 2,052.09        | 09/30/2024 |       |
| RIVERS JOHN              | 2024     |                     | S                 | 1,940.77                               | 16.98         | 94.34           | 0.00           | 0.00      | 2,052.09        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |           | <b>4,104.18</b> |            |       |
| <b>15 153 01 024</b>     | 2153     | GLENDALE DR 30032   | 58                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| 2153 GLENDALE DRIVE LLC  | 2024     |                     | F                 | 2,169.98                               | 18.98         | 105.81          | 0.00           | 0.00      | 2,294.77        | 09/30/2024 |       |
| 2153 GLENDALE DRIVE LLC  | 2024     |                     | S                 | 2,169.98                               | 18.98         | 105.81          | 0.00           | 0.00      | 2,294.77        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |           | <b>4,589.54</b> |            |       |
| <b>15 153 01 041</b>     | 2939     | MCAFFEE RD 30032    | 4925              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| PRIME VALLEY VENTURES LL | 2024     |                     | S                 | 2,598.82                               | 22.74         | 127.25          | 0.00           | 0.00      | 2,748.81        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |           | <b>2,748.81</b> |            |       |
| <b>15 153 01 060</b>     | 2241     | GLENDALE DR 30032   | 58                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| ROBERSON WILLIE LOUIS ES | 2024     |                     | H3F S             | 15.02                                  | 0.12          | 0.66            | 0.00           | 0.00      | 15.80           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |           | <b>15.80</b>    |            |       |
| <b>15 153 01 080</b>     | 2917     | MCAFFEE RD 30032    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| 4 GUY ENTERPRISE LLC     | 2024     |                     | F                 | 2,420.05                               | 21.17         | 118.31          | 0.00           | 0.00      | 2,559.53        | 09/30/2024 |       |
| 4 GUY ENTERPRISE LLC     | 2024     |                     | S                 | 2,420.05                               | 21.17         | 118.31          | 0.00           | 0.00      | 2,559.53        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |           | <b>5,119.06</b> |            |       |
| <b>15 153 01 104</b>     | 2374     | MIRIAM LN 30032     | 5721              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| MARCUS ERIC              | 2024     |                     | H1F F             | 1,476.49                               | 12.92         | 71.13           | 0.00           | 0.00      | 1,560.54        | 09/30/2024 |       |
| MARCUS ERIC              | 2024     |                     | H1F S             | 1,476.49                               | 12.92         | 71.13           | 0.00           | 0.00      | 1,560.54        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |           | <b>3,121.08</b> |            |       |
| <b>15 153 01 129</b>     | 2002     | YUCCA DR 30032      | 5837              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| WOODS BERTHA ESTATE PERS | 2024     |                     | F                 | 664.87                                 | 5.82          | 33.24           | 0.00           | 0.00      | 703.93          | 09/30/2024 |       |
| WOODS BERTHA ESTATE PERS | 2024     |                     | S                 | 664.87                                 | 5.82          | 33.24           | 0.00           | 0.00      | 703.93          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |           | <b>1,407.86</b> |            |       |
| <b>15 153 01 134</b>     | 2038     | YUCCA DR 30032      | 5837              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| GRAY LIZZIE EVELYN       | 2024     |                     | H4F S             | 408.24                                 | 3.57          | 17.72           | 0.00           | 0.00      | 429.53          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |           | <b>429.53</b>   |            |       |
| <b>15 153 01 135</b>     | 2044     | YUCCA DR 30032      | 5837              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| SHIRLEY D                | 2024     |                     | F                 | 2,615.91                               | 22.89         | 128.10          | 0.00           | 0.00      | 2,766.90        | 09/30/2024 |       |
| SHIRLEY D                | 2024     |                     | S                 | 2,615.91                               | 22.89         | 128.10          | 0.00           | 0.00      | 2,766.90        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |           | <b>5,533.80</b> |            |       |
| <b>15 153 01 159</b>     | 2917     | KATHERINE VALLEY RD |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| MARKHAM JONATHAN         | 2024     |                     | F                 | 39.32                                  | 0.34          | 1.97            | 0.00           | 0.00      | 41.63           | 01/15/2025 |       |
| MARKHAM JONATHAN         | 2024     |                     | S                 | 39.32                                  | 0.34          | 1.97            | 0.00           | 0.00      | 41.63           | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |           | <b>83.26</b>    |            |       |
| <b>15 153 01 176</b>     | 3044     | KATHERINE VALLEY RD |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| SMITH BOBBY              | 2024     |                     | H4F F             | 361.22                                 | 3.16          | 15.37           | 0.00           | 0.00      | 379.75          | 09/30/2024 |       |
| SMITH BOBBY              | 2024     |                     | H4F S             | 361.22                                 | 3.16          | 15.37           | 0.00           | 0.00      | 379.75          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |           | <b>759.50</b>   |            |       |
| <b>15 153 01 178</b>     | 3062     | KATHERINE VALLEY RD |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| RAMOS BERTHA             | 2024     |                     | F                 | 2,116.58                               | 18.52         | 103.13          | 0.00           | 0.00      | 2,238.23        | 09/30/2024 |       |
| RAMOS BERTHA             | 2024     |                     | S                 | 2,116.58                               | 18.52         | 103.13          | 0.00           | 0.00      | 2,238.23        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |           | <b>4,476.46</b> |            |       |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               |            | Page 296 |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|----------|--|
| RUN DATE                 |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25       |       |               |            |          |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |          |  |
| 15 153 01 192            | 3003 R KATHERINE VALLEY R |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |          |  |
| BROWN CHARLES B          | 2024                      |           | F                 | 103.11                                 | 0.90          | 5.16            | 0.00           | 0.00  | 109.17        | 09/30/2024 |          |  |
| BROWN CHARLES B          | 2024                      |           | S                 | 103.11                                 | 0.90          | 5.16            | 0.00           | 0.00  | 109.17        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | 218.34        |            |          |  |
| 15 153 01 202            | 2998 MIRIAM CT 30032 5719 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |          |  |
| BONEH BROTHERS LLC       | 2024                      |           | F                 | 540.88                                 | 4.73          | 27.04           | 0.00           | 0.00  | 572.65        | 09/30/2024 |          |  |
| BONEH BROTHERS LLC       | 2024                      |           | S                 | 540.88                                 | 4.73          | 27.04           | 0.00           | 0.00  | 572.65        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | 1,145.30      |            |          |  |
| 15 153 02 018            | 2112 GLENDALE DR 30032 58 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |          |  |
| GRIFFIN HEATHER LORENA F | 2024                      |           | F                 | 235.51                                 | 2.06          | 11.78           | 0.00           | 0.00  | 249.35        | 01/15/2025 |          |  |
| GRIFFIN HEATHER LORENA F | 2024                      |           | S                 | 235.51                                 | 2.06          | 11.78           | 0.00           | 0.00  | 249.35        | 01/15/2025 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | 498.70        |            |          |  |
| 15 153 02 030            | 2180 GLENDALE DR 30032 58 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |          |  |
| BRUCE CAROL D            | 2024                      |           | H5F F             | 237.00                                 | 2.07          | 9.16            | 0.00           | 0.00  | 248.23        | 09/30/2024 |          |  |
| BRUCE CAROL D            | 2024                      |           | H5F S             | 237.00                                 | 2.07          | 9.16            | 0.00           | 0.00  | 248.23        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | 496.46        |            |          |  |
| 15 153 02 034            | 2212 GLENDALE DR 30032    |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |          |  |
| FYR SFR TRS LLC          | 2024                      |           | F                 | 2,581.40                               | 22.58         | 126.38          | 0.00           | 0.00  | 2,730.36      | 09/30/2024 |          |  |
| FYR SFR TRS LLC          | 2024                      |           | S                 | 2,581.40                               | 22.58         | 126.38          | 0.00           | 0.00  | 2,730.36      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | 5,460.72      |            |          |  |
| 15 153 03 014            | 2349 MIRIAM LN 30032 5720 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |          |  |
| ZIEGLER TEAREA           | 2024                      |           | H1F F             | 2,747.00                               | 24.03         | 134.66          | 0.00           | 0.00  | 2,905.69      | 09/30/2024 |          |  |
| ZIEGLER TEAREA           | 2024                      |           | H1F S             | 2,747.00                               | 24.03         | 134.66          | 0.00           | 0.00  | 2,905.69      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | 5,811.38      |            |          |  |
| 15 153 03 017            | 2379 MIRIAM LN 30032 5720 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |          |  |
| TOOMBS WILLIAM JR        | 2024                      |           | H1F F             | 1,383.99                               | 12.12         | 66.54           | 0.00           | 0.00  | 1,462.65      | 09/30/2024 |          |  |
| TOOMBS WILLIAM JR        | 2024                      |           | H1F S             | 1,403.32                               | 12.28         | 67.47           | 0.00           | 0.00  | 1,483.07      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | 2,945.72      |            |          |  |
| 15 153 03 030            | 2938 EDNA LN 30032 5701   |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |          |  |
| MCGRUDER THERESA R       | 2023                      |           | H1F F             | 292.99                                 | 13.79         | 14.65           | 0.00           | 0.00  | 321.43        | 09/05/2024 |          |  |
| MCGRUDER THERESA R       | 2023                      |           | H1F S             | 292.99                                 | 13.79         | 14.65           | 0.00           | 0.00  | 321.43        | 09/05/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | 642.86        |            |          |  |
| 15 153 04 021            | 2423 MIRIAM LN 30032 5724 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |          |  |
| WHITE BENNIE L EST PERS  | 2024                      |           | F                 | 1,616.67                               | 14.14         | 78.13           | 0.00           | 0.00  | 1,708.94      | 09/30/2024 |          |  |
| WHITE BENNIE L EST PERS  | 2024                      |           | S                 | 1,616.67                               | 14.14         | 78.13           | 0.00           | 0.00  | 1,708.94      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | 3,417.88      |            |          |  |
| 15 153 04 042            | 2986 GENA DR 30032 5707   |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |          |  |
| JEWSOME PATRICIA WALKER  | 2024                      |           | H1F S             | 88.38                                  | 0.78          | 4.29            | 0.00           | 0.00  | 93.45         | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | 93.45         |            |          |  |
| 15 154 01 019            | 3221 SANDUSKY DR 30032    |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |          |  |
| CHAMPION ROBERT GERALD I | 2024                      |           | S                 | 86.31                                  | 0.76          | 4.18            | 0.00           | 0.00  | 91.25         | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | 91.25         |            |          |  |
| 15 154 01 022            | 3205 SANDUSKY DR 30032 59 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |          |  |
| WILLIAMS LIZZIE          | 2024                      |           | S                 | 1,611.86                               | 14.10         | 78.14           | 0.00           | 0.00  | 1,704.10      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | 1,704.10      |            |          |  |
| 15 154 02 008            | 3175 MCAFEE RD 30032 7057 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |          |  |
| ALPHA PROPERTY MANAGEMEN | 2024                      |           | F                 | 224.65                                 | 0.00          | 0.00            | 0.00           | 0.00  | 224.65        | 03/24/2025 |          |  |
| ALPHA PROPERTY MANAGEMEN | 2024                      |           | S                 | 224.65                                 | 0.00          | 0.00            | 0.00           | 0.00  | 224.65        | 03/24/2025 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | 449.30        |            |          |  |
| 15 154 02 024            | 3216 SANDUSKY DR 30032    |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |          |  |
| SMALL HUB INVESTMENT LLC | 2024                      |           | F                 | 1,018.50                               | 8.91          | 49.51           | 0.00           | 0.00  | 1,076.92      | 09/30/2024 |          |  |
| SMALL HUB INVESTMENT LLC | 2024                      |           | S                 | 1,939.90                               | 16.97         | 94.30           | 0.00           | 0.00  | 2,051.17      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | 3,128.09      |            |          |  |



| DQ205GADEK               |          |             |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 297   |  |
|--------------------------|----------|-------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25    |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |       |               |            |  |
| OWNER NAME               | TAX YEAR | HS          | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |  |
| 15 154 02 034            | 3160     | SANDUSKY DR | 30032  | 59                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| MONTGOMERY WILLIAM C     | 2024     |             |        | S                                      | 1,728.35             | 15.12         | 83.72           | 0.00           | 0.00  | 1,827.19      | 11/15/2024 |  |
|                          |          |             |        |                                        |                      |               | GRAND TOTAL DUE |                |       | 1,827.19      |            |  |
| 15 154 02 037            | 3144     | SANDUSKY DR | 30032  | 59                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| SHEETS JEFFERSON C       | 2024     |             | H1F    | F                                      | 1,095.51             | 9.58          | 52.08           | 0.00           | 0.00  | 1,157.17      | 09/30/2024 |  |
| SHEETS JEFFERSON C       | 2024     |             | H1F    | S                                      | 1,095.51             | 9.58          | 52.08           | 0.00           | 0.00  | 1,157.17      | 11/15/2024 |  |
|                          |          |             |        |                                        |                      |               | GRAND TOTAL DUE |                |       | 2,314.34      |            |  |
| 15 154 02 039            | 2038     | ROSEWOOD RD | 30032  | 59                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| FLIPPED BY ROYAL LLC     | 2024     |             |        | F                                      | 1,994.21             | 17.45         | 97.02           | 0.00           | 0.00  | 2,108.68      | 09/30/2024 |  |
| FLIPPED BY ROYAL LLC     | 2024     |             |        | S                                      | 1,994.21             | 17.45         | 97.02           | 0.00           | 0.00  | 2,108.68      | 11/15/2024 |  |
|                          |          |             |        |                                        |                      |               | GRAND TOTAL DUE |                |       | 4,217.36      |            |  |
| 15 154 03 005            | 2037     | ROSEWOOD RD | 30032  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| COUNTRYSIDE SOUTH INC    | 2024     |             |        | F                                      | 254.67               | 0.00          | 0.00            | 0.00           | 0.00  | 254.67        | 03/24/2025 |  |
| COUNTRYSIDE SOUTH INC    | 2024     |             |        | S                                      | 254.67               | 0.00          | 0.00            | 0.00           | 0.00  | 254.67        | 03/24/2025 |  |
|                          |          |             |        |                                        |                      |               | GRAND TOTAL DUE |                |       | 509.34        |            |  |
| 15 154 03 007            | 2049     | ROSEWOOD RD | 30032  | 71                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| CHATMAN JULIA ELAINE     | 2024     |             |        | F                                      | 866.47               | 7.58          | 41.96           | 0.00           | 0.00  | 916.01        | 09/30/2024 |  |
| CHATMAN JULIA ELAINE     | 2024     |             |        | S                                      | 1,721.45             | 15.06         | 83.38           | 0.00           | 0.00  | 1,819.89      | 11/15/2024 |  |
|                          |          |             |        |                                        |                      |               | GRAND TOTAL DUE |                |       | 2,735.90      |            |  |
| 15 154 03 032            | 2201     | ROSEWOOD RD | 30032  | 71                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| SMALL HUB INVESTMENT GRC | 2024     |             |        | F                                      | 1,067.98             | 9.34          | 52.01           | 0.00           | 0.00  | 1,129.33      | 09/30/2024 |  |
| SMALL HUB INVESTMENT GRC | 2024     |             |        | S                                      | 2,084.95             | 18.24         | 101.55          | 0.00           | 0.00  | 2,204.74      | 11/15/2024 |  |
|                          |          |             |        |                                        |                      |               | GRAND TOTAL DUE |                |       | 3,334.07      |            |  |
| 15 154 04 003            | 3145     | SANDUSKY DR | 30032  | 59                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| GOMEZ MAURICIO FRANCO    | 2024     |             |        | S                                      | 1,811.71             | 15.85         | 87.89           | 0.00           | 0.00  | 1,915.45      | 11/15/2024 |  |
|                          |          |             |        |                                        |                      |               | GRAND TOTAL DUE |                |       | 1,915.45      |            |  |
| 15 154 04 005            | 2064     | ROSEWOOD RD | 30032  | 71                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| BULL ELIZABETH           | 2024     |             | H1F    | S                                      | 2,257.50             | 19.75         | 110.18          | 0.00           | 0.00  | 2,387.43      | 01/15/2025 |  |
|                          |          |             |        |                                        |                      |               | GRAND TOTAL DUE |                |       | 2,387.43      |            |  |
| 15 154 04 011            | 2100     | ROSEWOOD RD | 30032  | 71                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| CARTER ANDREA R          | 2024     |             | H1     | F                                      | 1,325.74             | 11.60         | 63.59           | 0.00           | 0.00  | 1,400.93      | 09/30/2024 |  |
| CARTER ANDREA R          | 2024     |             | H1     | S                                      | 1,325.74             | 11.60         | 63.59           | 0.00           | 0.00  | 1,400.93      | 11/15/2024 |  |
|                          |          |             |        |                                        |                      |               | GRAND TOTAL DUE |                |       | 2,801.86      |            |  |
| 15 154 04 034            | 2117     | BARBARA LN  | 30032  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| SMALL HUB INVESTMENTS LL | 2024     |             |        | F                                      | 1,600.00             | 14.00         | 77.78           | 0.00           | 0.00  | 1,691.78      | 09/30/2024 |  |
| SMALL HUB INVESTMENTS LL | 2024     |             |        | S                                      | 1,951.26             | 17.07         | 94.87           | 0.00           | 0.00  | 2,063.20      | 11/15/2024 |  |
|                          |          |             |        |                                        |                      |               | GRAND TOTAL DUE |                |       | 3,754.98      |            |  |
| 15 154 05 017            | 2214     | ROSEWOOD RD | 30032  | 71                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| ELEPHANT PROPERTIES GA L | 2024     |             |        | S                                      | 1,540.88             | 13.48         | 74.35           | 0.00           | 0.00  | 1,628.71      | 11/15/2024 |  |
|                          |          |             |        |                                        |                      |               | GRAND TOTAL DUE |                |       | 1,628.71      |            |  |
| 15 154 07 018            | 2210     | BARBARA LN  | 30032  | 71                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| LLANO MELISSA            | 2024     |             |        | F                                      | 1,523.35             | 13.33         | 73.47           | 0.00           | 0.00  | 1,610.15      | 09/30/2024 |  |
| LLANO MELISSA            | 2024     |             |        | S                                      | 1,523.35             | 13.33         | 73.47           | 0.00           | 0.00  | 1,610.15      | 11/15/2024 |  |
|                          |          |             |        |                                        |                      |               | GRAND TOTAL DUE |                |       | 3,220.30      |            |  |
| 15 154 07 021            | 2192     | BARBARA LN  | 30032  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| HBR HOME BUILDERS LLC    | 2024     |             |        | F                                      | 1,794.85             | 15.70         | 87.05           | 0.00           | 0.00  | 1,897.60      | 09/30/2024 |  |
| HBR HOME BUILDERS LLC    | 2024     |             |        | S                                      | 1,794.85             | 15.70         | 87.05           | 0.00           | 0.00  | 1,897.60      | 11/15/2024 |  |
|                          |          |             |        |                                        |                      |               | GRAND TOTAL DUE |                |       | 3,795.20      |            |  |
| 15 154 08 044            | 2144     | BARBARA LN  | 30032  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| GIVENS TERRY             | 2024     |             |        | F                                      | 1,967.37             | 17.21         | 95.67           | 0.00           | 0.00  | 2,080.25      | 09/30/2024 |  |
| GIVENS TERRY             | 2024     |             |        | S                                      | 1,967.86             | 17.22         | 95.70           | 0.00           | 0.00  | 2,080.78      | 11/15/2024 |  |
|                          |          |             |        |                                        |                      |               | GRAND TOTAL DUE |                |       | 4,161.03      |            |  |

| DQ205GADEK               |          |                   |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                        |             | Page 298 |                 |                  |                 |
|--------------------------|----------|-------------------|-------------------|----------------------------------------|--------------|------------------------|-------------|----------|-----------------|------------------|-----------------|
| RUN DATE 01/15/25        |          |                   |                   | PENALTY/INTEREST DATE 01/31/25         |              |                        |             |          |                 |                  |                 |
| OWNER NAME               | TAX YEAR | BK/ HS PG         | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY        | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |                  |                 |
| <b>15 154 10 001</b>     | 2249     | COLLEEN CT 30032  | 715               |                                        |              |                        |             |          |                 | TAX DISTRICT: 04 | UNINCORPORATED  |
| OAKVIEW TOWNHOMES INC    | 2024     |                   | F                 | 2,286.13                               | 20.00        | 111.61                 | 0.00        | 0.00     | 2,417.74        |                  | DUE DATE: CODE: |
| OAKVIEW TOWNHOMES INC    | 2024     |                   | S                 | 2,286.13                               | 20.00        | 111.61                 | 0.00        | 0.00     | 2,417.74        |                  | 09/30/2024      |
|                          |          |                   |                   |                                        |              |                        |             |          |                 |                  | 11/15/2024      |
|                          |          |                   |                   |                                        |              | <b>GRAND TOTAL DUE</b> |             |          | <b>4,835.48</b> |                  |                 |
| <b>15 154 11 009</b>     | 2324     | SHAMROCK DR 30032 | 71                |                                        |              |                        |             |          |                 | TAX DISTRICT: 04 | UNINCORPORATED  |
| CLEVELAND JULIA ANN      | 2024     |                   | H1F S             | 1,668.56                               | 14.60        | 80.73                  | 0.00        | 0.00     | 1,763.89        |                  | DUE DATE: CODE: |
|                          |          |                   |                   |                                        |              |                        |             |          |                 |                  | 11/15/2024      |
|                          |          |                   |                   |                                        |              | <b>GRAND TOTAL DUE</b> |             |          | <b>1,763.89</b> |                  |                 |
| <b>15 154 11 015</b>     | 2288     | SHAMROCK DR 30032 | 71                |                                        |              |                        |             |          |                 | TAX DISTRICT: 04 | UNINCORPORATED  |
| OAKVIEW TOWNHOMES INC    | 2024     |                   | F                 | 2,390.90                               | 20.92        | 116.85                 | 0.00        | 0.00     | 2,528.67        |                  | DUE DATE: CODE: |
| OAKVIEW TOWNHOMES INC    | 2024     |                   | S                 | 2,390.90                               | 20.92        | 116.85                 | 0.00        | 0.00     | 2,528.67        |                  | 09/30/2024      |
|                          |          |                   |                   |                                        |              |                        |             |          |                 |                  | 11/15/2024      |
|                          |          |                   |                   |                                        |              | <b>GRAND TOTAL DUE</b> |             |          | <b>5,057.34</b> |                  |                 |
| <b>15 154 11 020</b>     | 2218     | KILARNEY RD 30032 | 71                |                                        |              |                        |             |          |                 | TAX DISTRICT: 04 | UNINCORPORATED  |
| JONES LOUISE             | 2024     |                   | H3F S             | 19.92                                  | 0.17         | 0.87                   | 0.00        | 0.00     | 20.96           |                  | DUE DATE: CODE: |
|                          |          |                   |                   |                                        |              |                        |             |          |                 |                  | 11/15/2024      |
|                          |          |                   |                   |                                        |              | <b>GRAND TOTAL DUE</b> |             |          | <b>20.96</b>    |                  |                 |
| <b>15 154 12 006</b>     | 3261     | MCAFEE RD 30032   | 5915              |                                        |              |                        |             |          |                 | TAX DISTRICT: 04 | UNINCORPORATED  |
| MR. FIXER UPPER LLC      | 2024     |                   | F                 | 1,614.55                               | 14.13        | 78.03                  | 0.00        | 0.00     | 1,706.71        |                  | DUE DATE: CODE: |
| MR. FIXER UPPER LLC      | 2024     |                   | S                 | 1,614.55                               | 14.13        | 78.03                  | 0.00        | 0.00     | 1,706.71        |                  | 09/30/2024      |
|                          |          |                   |                   |                                        |              |                        |             |          |                 |                  | 11/15/2024      |
|                          |          |                   |                   |                                        |              | <b>GRAND TOTAL DUE</b> |             |          | <b>3,413.42</b> |                  |                 |
| <b>15 154 12 007</b>     | 3253     | MCAFEE RD 30032   | 5915              |                                        |              |                        |             |          |                 | TAX DISTRICT: 04 | UNINCORPORATED  |
| MR. FIXER UPPER LLC      | 2024     |                   | F                 | 1,596.91                               | 13.97        | 77.15                  | 0.00        | 0.00     | 1,688.03        |                  | DUE DATE: CODE: |
| MR. FIXER UPPER LLC      | 2024     |                   | S                 | 1,596.91                               | 13.97        | 77.15                  | 0.00        | 0.00     | 1,688.03        |                  | 09/30/2024      |
|                          |          |                   |                   |                                        |              |                        |             |          |                 |                  | 11/15/2024      |
|                          |          |                   |                   |                                        |              | <b>GRAND TOTAL DUE</b> |             |          | <b>3,376.06</b> |                  |                 |
| <b>15 154 12 013</b>     | 2046     | SHAMROCK DR 30032 | 59                |                                        |              |                        |             |          |                 | TAX DISTRICT: 04 | UNINCORPORATED  |
| JOHNSON MARJORIE HUDGINS | 2024     |                   | H9F F             | 435.99                                 | 3.81         | 19.10                  | 0.00        | 0.00     | 458.90          |                  | DUE DATE: CODE: |
| JOHNSON MARJORIE HUDGINS | 2024     |                   | H9F S             | 435.99                                 | 3.81         | 19.10                  | 0.00        | 0.00     | 458.90          |                  | 09/30/2024      |
|                          |          |                   |                   |                                        |              |                        |             |          |                 |                  | 11/15/2024      |
|                          |          |                   |                   |                                        |              | <b>GRAND TOTAL DUE</b> |             |          | <b>917.80</b>   |                  |                 |
| <b>15 154 12 016</b>     | 2064     | SHAMROCK DR 30032 | 59                |                                        |              |                        |             |          |                 | TAX DISTRICT: 04 | UNINCORPORATED  |
| PROVITT PROPERTIES LLC   | 2024     |                   | F                 | 2,536.71                               | 22.19        | 124.14                 | 0.00        | 0.00     | 2,683.04        |                  | DUE DATE: CODE: |
| PROVITT PROPERTIES LLC   | 2024     |                   | S                 | 2,536.71                               | 22.19        | 124.14                 | 0.00        | 0.00     | 2,683.04        |                  | 09/30/2024      |
|                          |          |                   |                   |                                        |              |                        |             |          |                 |                  | 11/15/2024      |
|                          |          |                   |                   |                                        |              | <b>GRAND TOTAL DUE</b> |             |          | <b>5,366.08</b> |                  |                 |
| <b>15 154 12 036</b>     | 3346     | IRISH LN 30032    | 5922              |                                        |              |                        |             |          |                 | TAX DISTRICT: 04 | UNINCORPORATED  |
| BISHOP MICHAEL L         | 2024     |                   | H1F F             | 1,318.81                               | 11.54        | 63.25                  | 0.00        | 0.00     | 1,393.60        |                  | DUE DATE: CODE: |
| BISHOP MICHAEL L         | 2024     |                   | H1F S             | 1,318.81                               | 11.54        | 63.25                  | 0.00        | 0.00     | 1,393.60        |                  | 09/30/2024      |
|                          |          |                   |                   |                                        |              |                        |             |          |                 |                  | 11/15/2024      |
|                          |          |                   |                   |                                        |              | <b>GRAND TOTAL DUE</b> |             |          | <b>2,787.20</b> |                  |                 |
| <b>15 154 12 045</b>     | 3301     | MCAFEE RD 30032   |                   |                                        |              |                        |             |          |                 | TAX DISTRICT: 04 | UNINCORPORATED  |
| WHITEHALL HOMES INC      | 2017     |                   | F                 | 24.00                                  | 14.08        | 0.00                   | 0.00        | 0.00     | 38.08           |                  | DUE DATE: CODE: |
| WHITEHALL HOMES INC      | 2017     |                   | S                 | 24.00                                  | 14.08        | 0.00                   | 0.00        | 0.00     | 38.08           |                  | 10/02/2017      |
| WHITEHALL HOMES INC      | 2018     |                   | F                 | 24.00                                  | 12.28        | 0.00                   | 0.00        | 0.00     | 36.28           |                  | 11/15/2017      |
| WHITEHALL HOMES INC      | 2018     |                   | S                 | 24.00                                  | 12.28        | 0.00                   | 0.00        | 0.00     | 36.28           |                  | 10/01/2018      |
| WHITEHALL HOMES INC      | 2019     |                   | F                 | 24.00                                  | 10.25        | 0.00                   | 0.00        | 0.00     | 34.25           |                  | 11/15/2018      |
| WHITEHALL HOMES INC      | 2019     |                   | S                 | 24.00                                  | 10.25        | 0.00                   | 0.00        | 0.00     | 34.25           |                  | 09/30/2019      |
| WHITEHALL HOMES INC      | 2020     |                   | F                 | 24.00                                  | 8.39         | 0.00                   | 0.00        | 0.00     | 32.39           |                  | 11/15/2019      |
| WHITEHALL HOMES INC      | 2020     |                   | S                 | 24.00                                  | 8.39         | 0.00                   | 0.00        | 0.00     | 32.39           |                  | 09/30/2020      |
| WHITEHALL HOMES INC      | 2021     |                   | F                 | 24.00                                  | 6.88         | 0.00                   | 0.00        | 0.00     | 30.88           |                  | 11/16/2020      |
| WHITEHALL HOMES INC      | 2021     |                   | S                 | 24.00                                  | 6.88         | 0.00                   | 0.00        | 0.00     | 30.88           |                  | 09/30/2021      |
| WHITEHALL HOMES INC      | 2022     |                   | F                 | 24.00                                  | 5.38         | 0.00                   | 0.00        | 0.00     | 29.38           |                  | 11/15/2021      |
| WHITEHALL HOMES INC      | 2022     |                   | S                 | 24.00                                  | 5.38         | 0.00                   | 0.00        | 0.00     | 29.38           |                  | 09/30/2022      |
| WHITEHALL HOMES INC      | 2023     |                   | F                 | 48.00                                  | 5.90         | 0.00                   | 0.00        | 0.00     | 53.90           |                  | 11/15/2022      |
| WHITEHALL HOMES INC      | 2023     |                   | S                 | 48.00                                  | 5.90         | 0.00                   | 0.00        | 0.00     | 53.90           |                  | 10/02/2023      |
| WHITEHALL HOMES INC      | 2024     |                   | F                 | 54.00                                  | 0.47         | 0.00                   | 0.00        | 0.00     | 54.47           |                  | 11/15/2023      |
| WHITEHALL HOMES INC      | 2024     |                   | S                 | 54.00                                  | 0.47         | 0.00                   | 0.00        | 0.00     | 54.47           |                  | 09/30/2024      |
|                          |          |                   |                   |                                        |              | <b>GRAND TOTAL DUE</b> |             |          | <b>619.26</b>   |                  | 11/15/2024      |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             | Page 299 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|----------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |              |                 |             |          |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE |            |       |
| 15 154 13 043            | 2222     | GREEN FORREST DR 300 |                   |                                        |              |                 |             |          |               |            |       |
| ARDEMEH AND AGUILAR HOLD | 2024     |                      | F                 | 2,304.72                               | 20.16        | 112.54          | 0.00        | 0.00     | 2,437.42      | DUE DATE:  | CODE: |
| ARDEMEH AND AGUILAR HOLD | 2024     |                      | S                 | 2,304.72                               | 20.16        | 112.54          | 0.00        | 0.00     | 2,437.42      | 09/30/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |          | 4,874.84      | 11/15/2024 |       |
| 15 154 14 022            | 2196     | SHAMROCK DR 30032    | 71                |                                        |              |                 |             |          |               |            |       |
| WHITE IVA LEE HER ESTATE | 2024     |                      | S                 | 2,686.25                               | 23.50        | 131.62          | 0.00        | 0.00     | 2,841.37      | DUE DATE:  | CODE: |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |          | 2,841.37      | 11/15/2024 |       |
| 15 154 14 025            | 2178     | SHAMROCK DR 30032    | 71                |                                        |              |                 |             |          |               |            |       |
| COMPOUND PROPERTY GROUP  | 2024     |                      | F                 | 3,369.55                               | 29.48        | 165.78          | 0.00        | 0.00     | 3,564.81      | DUE DATE:  | CODE: |
| COMPOUND PROPERTY GROUP  | 2024     |                      | S                 | 3,369.55                               | 29.48        | 165.78          | 0.00        | 0.00     | 3,564.81      | 09/30/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |          | 7,129.62      | 11/15/2024 |       |
| 15 154 14 035            | 2124     | SHAMROCK DR 30032    | 71                |                                        |              |                 |             |          |               |            |       |
| WILSON WILLIE E          | 2024     |                      | H4F F             | 360.94                                 | 3.16         | 15.35           | 0.00        | 0.00     | 379.45        | DUE DATE:  | CODE: |
| WILSON WILLIE E          | 2024     |                      | H4F S             | 360.94                                 | 3.16         | 15.35           | 0.00        | 0.00     | 379.45        | 09/30/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |          | 758.90        | 11/15/2024 |       |
| 15 154 16 001            | 2398     | SHAMROCK DR 30032    | 71                |                                        |              |                 |             |          |               |            |       |
| OAKVIEW TOWNHOMES INC    | 2024     |                      | F                 | 2,657.31                               | 23.26        | 130.18          | 0.00        | 0.00     | 2,810.75      | DUE DATE:  | CODE: |
| OAKVIEW TOWNHOMES INC    | 2024     |                      | S                 | 2,657.31                               | 23.26        | 130.18          | 0.00        | 0.00     | 2,810.75      | 09/30/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |          | 5,621.50      | 11/15/2024 |       |
| 15 154 16 002            | 2404     | SHAMROCK DR 30032    | 71                |                                        |              |                 |             |          |               |            |       |
| BROWN BARBARA A          | 2024     |                      | H1F F             | 1,276.60                               | 11.17        | 61.14           | 0.00        | 0.00     | 1,348.91      | DUE DATE:  | CODE: |
| BROWN BARBARA A          | 2024     |                      | H1F S             | 1,276.60                               | 11.17        | 61.14           | 0.00        | 0.00     | 1,348.91      | 09/30/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |          | 2,697.82      | 11/15/2024 |       |
| 15 154 17 004            | 2020     | OAK PARK LN 30032    | 59                |                                        |              |                 |             |          |               |            |       |
| JAISWAL FAMILY REVOCABLE | 2024     |                      | F                 | 317.19                                 | 0.00         | 0.00            | 0.00        | 0.00     | 317.19        | DUE DATE:  | CODE: |
| JAISWAL FAMILY REVOCABLE | 2024     |                      | S                 | 317.19                                 | 0.00         | 0.00            | 0.00        | 0.00     | 317.19        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |          | 634.38        | 03/24/2025 |       |
| 15 154 17 005            | 2022     | OAK PARK LN 30032    |                   |                                        |              |                 |             |          |               |            |       |
| TOKETAYO LLC             | 2024     |                      | F                 | 1,434.91                               | 12.56        | 70.40           | 0.00        | 0.00     | 1,517.87      | DUE DATE:  | CODE: |
| TOKETAYO LLC             | 2024     |                      | S                 | 1,434.91                               | 12.56        | 70.40           | 0.00        | 0.00     | 1,517.87      | 09/30/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |          | 3,035.74      | 11/15/2024 |       |
| 15 154 17 006            | 2024     | OAK PARK LN 30032    | 59                |                                        |              |                 |             |          |               |            |       |
| HOME SFR BORROWER IV LLC | 2024     |                      | F                 | 40.15                                  | 0.35         | 1.94            | 0.00        | 0.00     | 42.44         | DUE DATE:  | CODE: |
| HOME SFR BORROWER IV LLC | 2024     |                      | S                 | 868.68                                 | 7.61         | 42.09           | 0.00        | 0.00     | 918.38        | 09/30/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |          | 960.82        | 11/15/2024 |       |
| 15 154 17 013            | 2038     | OAK PARK LN 30032    |                   |                                        |              |                 |             |          |               |            |       |
| ARV HOLDINGS LLC         | 2024     |                      | F                 | 512.05                                 | 0.00         | 0.00            | 0.00        | 0.00     | 512.05        | DUE DATE:  | CODE: |
| ARV HOLDINGS LLC         | 2024     |                      | S                 | 512.05                                 | 0.00         | 0.00            | 0.00        | 0.00     | 512.05        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |          | 1,024.10      | 03/24/2025 |       |
| 15 154 17 014            | 2019     | OAK PARK LN 30032    |                   |                                        |              |                 |             |          |               |            |       |
| ARNOLD JACQUELINE        | 2024     |                      | H4F F             | 27.00                                  | 0.24         | 0.00            | 0.00        | 0.00     | 27.24         | DUE DATE:  | CODE: |
| ARNOLD JACQUELINE        | 2024     |                      | H4F S             | 27.00                                  | 0.24         | 0.00            | 0.00        | 0.00     | 27.24         | 09/30/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |          | 54.48         | 11/15/2024 |       |
| 15 154 17 022            | 2027     | OAK PARK LN 30032    |                   |                                        |              |                 |             |          |               |            |       |
| SHARPE DAWN              | 2024     |                      | F                 | 1,582.58                               | 13.85        | 77.78           | 0.00        | 0.00     | 1,674.21      | DUE DATE:  | CODE: |
| SHARPE DAWN              | 2024     |                      | S                 | 1,582.58                               | 13.85        | 77.78           | 0.00        | 0.00     | 1,674.21      | 09/30/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |          | 3,348.42      | 11/15/2024 |       |
| 15 154 17 030            | 2045     | OAK PARK LN 30032    |                   |                                        |              |                 |             |          |               |            |       |
| ROCK BRIAN L             | 2024     |                      | H1F F             | 930.95                                 | 8.15         | 45.20           | 0.00        | 0.00     | 984.30        | DUE DATE:  | CODE: |
| ROCK BRIAN L             | 2024     |                      | H1F S             | 930.95                                 | 8.15         | 45.20           | 0.00        | 0.00     | 984.30        | 09/30/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |          | 1,968.60      | 11/15/2024 |       |
| 15 154 17 035            | 2052     | OAK PARK LN 30032    |                   |                                        |              |                 |             |          |               |            |       |
| WEATHERSBY RAYMOND       | 2024     |                      | H4F F             | 250.43                                 | 2.20         | 11.18           | 0.00        | 0.00     | 263.81        | DUE DATE:  | CODE: |
| WEATHERSBY RAYMOND       | 2024     |                      | H4F S             | 250.43                                 | 2.20         | 11.18           | 0.00        | 0.00     | 263.81        | 09/30/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |          | 527.62        | 11/15/2024 |       |

| DQ205GADEK           |                           | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |                        |                 |             |       | Page 300        |               |
|----------------------|---------------------------|----------------------------------------|-------------------|----------------------|------------------------|-----------------|-------------|-------|-----------------|---------------|
| RUN DATE 01/15/25    |                           | PENALTY/INTEREST DATE 01/31/25         |                   |                      |                        |                 |             |       |                 |               |
| OWNER NAME           | TAX YEAR                  | BK/ HS PG                              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE           | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |               |
| <b>15 154 17 036</b> | 2054 OAK PARK LN 30032    |                                        |                   |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |
| ARV HOLDINGS LLC     | 2024                      |                                        | F                 | 375.73               | 0.00                   | 0.00            | 0.00        | 0.00  | 375.73          | 03/24/2025    |
| ARV HOLDINGS LLC     | 2024                      |                                        | S                 | 375.73               | 0.00                   | 0.00            | 0.00        | 0.00  | 375.73          | 03/24/2025    |
|                      |                           |                                        |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>751.46</b>   |               |
| <b>15 154 17 040</b> | 2090 OAK PARK LN 30032 59 |                                        |                   |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |
| GAPROP1 LLC          | 2024                      |                                        | F                 | 1,714.53             | 15.01                  | 84.38           | 0.00        | 0.00  | 1,813.92        | 09/30/2024    |
| GAPROP1 LLC          | 2024                      |                                        | S                 | 1,714.53             | 15.01                  | 84.38           | 0.00        | 0.00  | 1,813.92        | 11/15/2024    |
|                      |                           |                                        |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>3,627.84</b> |               |
| <b>15 154 17 049</b> | 2072 OAK PARK LN 30032 59 |                                        |                   |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |
| LOVETT GERECK        | 2023                      |                                        | F                 | 771.25               | 94.77                  | 37.70           | 0.00        | 0.00  | 903.72          | 10/02/2023 13 |
| LOVETT GERECK        | 2023                      |                                        | S                 | 1,076.09             | 132.23                 | 52.61           | 28.00       | 20.00 | 1,308.93        | 11/15/2023 13 |
| LOVETT GERECK        | 2024                      |                                        | F                 | 1,614.04             | 14.13                  | 79.36           | 0.00        | 0.00  | 1,707.53        | 09/30/2024    |
| LOVETT GERECK        | 2024                      |                                        | S                 | 1,614.04             | 14.13                  | 79.36           | 0.00        | 0.00  | 1,707.53        | 11/15/2024    |
|                      |                           |                                        |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>5,627.71</b> |               |
| <b>15 154 18 022</b> | 3286 SHEFFIELD CIR 30032  |                                        |                   |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |
| GRAVES MARCIA E      | 2024                      |                                        | F                 | 2,681.83             | 23.47                  | 132.75          | 0.00        | 0.00  | 2,838.05        | 09/30/2024    |
| GRAVES MARCIA E      | 2024                      |                                        | S                 | 2,681.83             | 23.47                  | 132.75          | 0.00        | 0.00  | 2,838.05        | 11/15/2024    |
|                      |                           |                                        |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>5,676.10</b> |               |
| <b>15 154 18 038</b> | 3250 BOROGROVE WAY 30032  |                                        |                   |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |
| TODD DESHIKA         | 2024                      |                                        | H1F S             | 1,600.59             | 14.00                  | 77.55           | 0.00        | 0.00  | 1,692.14        | 11/15/2024    |
|                      |                           |                                        |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>1,692.14</b> |               |
| <b>15 154 18 042</b> | 3246 BOROGROVE WAY 30032  |                                        |                   |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |
| WHITEHALLE HOMES INC | 2017                      |                                        | F                 | 24.00                | 14.08                  | 0.00            | 0.00        | 0.00  | 38.08           | 10/02/2017    |
| WHITEHALLE HOMES INC | 2017                      |                                        | S                 | 24.00                | 14.08                  | 0.00            | 0.00        | 0.00  | 38.08           | 11/15/2017    |
| WHITEHALLE HOMES INC | 2018                      |                                        | F                 | 24.00                | 12.28                  | 0.00            | 0.00        | 0.00  | 36.28           | 10/01/2018    |
| WHITEHALLE HOMES INC | 2018                      |                                        | S                 | 24.00                | 12.28                  | 0.00            | 0.00        | 0.00  | 36.28           | 11/15/2018    |
| WHITEHALLE HOMES INC | 2019                      |                                        | F                 | 24.00                | 10.25                  | 0.00            | 0.00        | 0.00  | 34.25           | 09/30/2019    |
| WHITEHALLE HOMES INC | 2019                      |                                        | S                 | 24.00                | 10.25                  | 0.00            | 0.00        | 0.00  | 34.25           | 11/15/2019    |
| WHITEHALLE HOMES INC | 2020                      |                                        | F                 | 24.00                | 8.39                   | 0.00            | 0.00        | 0.00  | 32.39           | 09/30/2020    |
| WHITEHALLE HOMES INC | 2020                      |                                        | S                 | 24.00                | 8.39                   | 0.00            | 0.00        | 0.00  | 32.39           | 11/16/2020    |
| WHITEHALLE HOMES INC | 2021                      |                                        | F                 | 24.00                | 6.88                   | 0.00            | 0.00        | 0.00  | 30.88           | 09/30/2021    |
| WHITEHALLE HOMES INC | 2021                      |                                        | S                 | 24.00                | 6.88                   | 0.00            | 0.00        | 0.00  | 30.88           | 11/15/2021    |
| WHITEHALLE HOMES INC | 2022                      |                                        | F                 | 24.00                | 5.38                   | 0.00            | 0.00        | 0.00  | 29.38           | 09/30/2022    |
| WHITEHALLE HOMES INC | 2022                      |                                        | S                 | 24.00                | 5.38                   | 0.00            | 0.00        | 0.00  | 29.38           | 11/15/2022    |
| WHITEHALLE HOMES INC | 2023                      |                                        | F                 | 48.00                | 5.90                   | 0.00            | 0.00        | 0.00  | 53.90           | 10/02/2023    |
| WHITEHALLE HOMES INC | 2023                      |                                        | S                 | 48.00                | 5.90                   | 0.00            | 0.00        | 0.00  | 53.90           | 11/15/2023    |
| WHITEHALLE HOMES INC | 2024                      |                                        | F                 | 54.00                | 0.47                   | 0.00            | 0.00        | 0.00  | 54.47           | 09/30/2024    |
| WHITEHALLE HOMES INC | 2024                      |                                        | S                 | 54.00                | 0.47                   | 0.00            | 0.00        | 0.00  | 54.47           | 11/15/2024    |
|                      |                           |                                        |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>619.26</b>   |               |

| DQ205GADEK             |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                | Page 301 |                 |            |
|------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|----------|-----------------|------------|
| RUN DATE 01/15/25      |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |          |                 |            |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE   |            |
| <b>15 154 18 046</b>   | 3074     | BOROGROVE WAY 30032  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| WHITEHALL HOMES INC    | 2017     |                      | F                                      | 24.00                | 14.08         | 0.00            | 0.00           | 0.00     | 38.08           | 10/02/2017 |
| WHITEHALL HOMES INC    | 2017     |                      | S                                      | 24.00                | 14.08         | 0.00            | 0.00           | 0.00     | 38.08           | 11/15/2017 |
| WHITEHALL HOMES INC    | 2018     |                      | F                                      | 24.00                | 12.28         | 0.00            | 0.00           | 0.00     | 36.28           | 10/01/2018 |
| WHITEHALL HOMES INC    | 2018     |                      | S                                      | 24.00                | 12.28         | 0.00            | 0.00           | 0.00     | 36.28           | 11/15/2018 |
| WHITEHALL HOMES INC    | 2019     |                      | F                                      | 24.00                | 10.25         | 0.00            | 0.00           | 0.00     | 34.25           | 09/30/2019 |
| WHITEHALL HOMES INC    | 2019     |                      | S                                      | 24.00                | 10.25         | 0.00            | 0.00           | 0.00     | 34.25           | 11/15/2019 |
| WHITEHALL HOMES INC    | 2020     |                      | F                                      | 24.00                | 8.39          | 0.00            | 0.00           | 0.00     | 32.39           | 09/30/2020 |
| WHITEHALL HOMES INC    | 2020     |                      | S                                      | 24.00                | 8.39          | 0.00            | 0.00           | 0.00     | 32.39           | 11/16/2020 |
| WHITEHALL HOMES INC    | 2021     |                      | F                                      | 24.00                | 6.88          | 0.00            | 0.00           | 0.00     | 30.88           | 09/30/2021 |
| WHITEHALL HOMES INC    | 2021     |                      | S                                      | 24.00                | 6.88          | 0.00            | 0.00           | 0.00     | 30.88           | 11/15/2021 |
| WHITEHALL HOMES INC    | 2022     |                      | F                                      | 24.00                | 5.38          | 0.00            | 0.00           | 0.00     | 29.38           | 09/30/2022 |
| WHITEHALL HOMES INC    | 2022     |                      | S                                      | 24.00                | 5.38          | 0.00            | 0.00           | 0.00     | 29.38           | 11/15/2022 |
| WHITEHALL HOMES INC    | 2023     |                      | F                                      | 48.00                | 5.90          | 0.00            | 0.00           | 0.00     | 53.90           | 10/02/2023 |
| WHITEHALL HOMES INC    | 2023     |                      | S                                      | 48.00                | 5.90          | 0.00            | 0.00           | 0.00     | 53.90           | 11/15/2023 |
| WHITEHALL HOMES INC    | 2024     |                      | F                                      | 54.00                | 0.47          | 0.00            | 0.00           | 0.00     | 54.47           | 09/30/2024 |
| WHITEHALL HOMES INC    | 2024     |                      | S                                      | 54.00                | 0.47          | 0.00            | 0.00           | 0.00     | 54.47           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |          | <b>619.26</b>   |            |
| <b>15 154 18 051</b>   | 3075     | BOROGROVE WAY 30032  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| WHITEHALL HOMES INC    | 2017     |                      | F                                      | 24.00                | 14.08         | 0.00            | 0.00           | 0.00     | 38.08           | 10/02/2017 |
| WHITEHALL HOMES INC    | 2017     |                      | S                                      | 24.00                | 14.08         | 0.00            | 0.00           | 0.00     | 38.08           | 11/15/2017 |
| WHITEHALL HOMES INC    | 2018     |                      | F                                      | 24.00                | 12.28         | 0.00            | 0.00           | 0.00     | 36.28           | 10/01/2018 |
| WHITEHALL HOMES INC    | 2018     |                      | S                                      | 24.00                | 12.28         | 0.00            | 0.00           | 0.00     | 36.28           | 11/15/2018 |
| WHITEHALL HOMES INC    | 2019     |                      | F                                      | 24.00                | 10.25         | 0.00            | 0.00           | 0.00     | 34.25           | 09/30/2019 |
| WHITEHALL HOMES INC    | 2019     |                      | S                                      | 24.00                | 10.25         | 0.00            | 0.00           | 0.00     | 34.25           | 11/15/2019 |
| WHITEHALL HOMES INC    | 2020     |                      | F                                      | 24.00                | 8.39          | 0.00            | 0.00           | 0.00     | 32.39           | 09/30/2020 |
| WHITEHALL HOMES INC    | 2020     |                      | S                                      | 24.00                | 8.39          | 0.00            | 0.00           | 0.00     | 32.39           | 11/16/2020 |
| WHITEHALL HOMES INC    | 2021     |                      | F                                      | 24.00                | 6.88          | 0.00            | 0.00           | 0.00     | 30.88           | 09/30/2021 |
| WHITEHALL HOMES INC    | 2021     |                      | S                                      | 24.00                | 6.88          | 0.00            | 0.00           | 0.00     | 30.88           | 11/15/2021 |
| WHITEHALL HOMES INC    | 2022     |                      | F                                      | 24.00                | 5.38          | 0.00            | 0.00           | 0.00     | 29.38           | 09/30/2022 |
| WHITEHALL HOMES INC    | 2022     |                      | S                                      | 24.00                | 5.38          | 0.00            | 0.00           | 0.00     | 29.38           | 11/15/2022 |
| WHITEHALL HOMES INC    | 2023     |                      | F                                      | 48.00                | 5.90          | 0.00            | 0.00           | 0.00     | 53.90           | 10/02/2023 |
| WHITEHALL HOMES INC    | 2023     |                      | S                                      | 48.00                | 5.90          | 0.00            | 0.00           | 0.00     | 53.90           | 11/15/2023 |
| WHITEHALL HOMES INC    | 2024     |                      | F                                      | 54.00                | 0.47          | 0.00            | 0.00           | 0.00     | 54.47           | 09/30/2024 |
| WHITEHALL HOMES INC    | 2024     |                      | S                                      | 54.00                | 0.47          | 0.00            | 0.00           | 0.00     | 54.47           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |          | <b>619.26</b>   |            |
| <b>15 154 18 056</b>   | 3232     | BOROGROVE WAY 30032  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| BENNETT PAMELA         | 2024     | H1F                  | F                                      | 1,548.60             | 13.55         | 74.74           | 0.00           | 0.00     | 1,636.89        | 09/30/2024 |
| BENNETT PAMELA         | 2024     | H1F                  | S                                      | 1,548.60             | 13.55         | 74.74           | 0.00           | 0.00     | 1,636.89        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |          | <b>3,273.78</b> |            |
| <b>15 154 18 068</b>   | 3063     | MOMERATH CT 30032    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| MCCARTY LASHAWN        | 2024     |                      | F                                      | 2,703.58             | 23.66         | 132.48          | 0.00           | 0.00     | 2,859.72        | 09/30/2024 |
| MCCARTY LASHAWN        | 2024     |                      | S                                      | 2,703.58             | 23.66         | 132.48          | 0.00           | 0.00     | 2,859.72        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |          | <b>5,719.44</b> |            |
| <b>15 155 01 009</b>   | 3394     | WOODS DR 30032 7224  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| WEAVER PEGGY J         | 2024     | H1F                  | S                                      | 1,593.13             | 13.94         | 76.97           | 0.00           | 0.00     | 1,684.04        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |          | <b>1,684.04</b> |            |
| <b>15 155 01 043</b>   | 3537     | OREGON TRL 30032 602 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| EQUITY TRUST COMPANY   | 2024     |                      | F                                      | 2,417.39             | 21.15         | 118.18          | 0.00           | 0.00     | 2,556.72        | 09/30/2024 |
| EQUITY TRUST COMPANY   | 2024     |                      | S                                      | 2,417.39             | 21.15         | 118.18          | 0.00           | 0.00     | 2,556.72        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |          | <b>5,113.44</b> |            |
| <b>15 155 01 047</b>   | 3513     | OREGON TRL 30032 602 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |
| MILLER SANDRA Y        | 2024     | H1F                  | F                                      | 1,595.72             | 13.97         | 77.10           | 0.00           | 0.00     | 1,686.79        | 09/30/2024 |
| MILLER SANDRA Y        | 2024     | H1F                  | S                                      | 1,595.72             | 13.97         | 77.10           | 0.00           | 0.00     | 1,686.79        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |          | <b>3,373.58</b> |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 302   |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |  |
| <b>15 155 01 062</b>     | 3429     | OREGON TRL 30032 602 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| POPE VERONICA ENGLISH HE | 2022     |                      | F                 | 1,953.64                               | 222.97        | 96.49           | 0.00           | 0.00   | 2,273.10         | 02/23/2024 |  |
| POPE VERONICA ENGLISH HE | 2022     |                      | S                 | 1,953.64                               | 222.97        | 96.49           | 0.00           | 0.00   | 2,273.10         | 02/23/2024 |  |
| POPE VERONICA ENGLISH HE | 2023     | 2720-544             | F                 | 2,424.65                               | 276.73        | 118.84          | 0.00           | 0.00   | 2,820.22         | 02/23/2024 |  |
| POPE VERONICA ENGLISH HE | 2023     | 2720-544             | S                 | 2,424.65                               | 276.73        | 118.84          | 28.00          | 130.00 | 2,978.22         | 02/23/2024 |  |
| POPE VERONICA ENGLISH HE | 2024     |                      | F                 | 2,462.82                               | 21.55         | 120.45          | 0.00           | 0.00   | 2,604.82         | 09/30/2024 |  |
| POPE VERONICA ENGLISH HE | 2024     |                      | S                 | 2,462.82                               | 21.55         | 120.45          | 0.00           | 0.00   | 2,604.82         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>15,554.28</b> |            |  |
| <b>15 155 04 005</b>     | 2167     | COLUMBIA DR 30032 72 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| MORELAND ROBERT          | 2024     |                      | H1F S             | 1,050.74                               | 9.19          | 50.32           | 0.00           | 0.00   | 1,110.25         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,110.25</b>  |            |  |
| <b>15 155 04 009</b>     | 2175     | COLUMBIA DR 30032 72 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| DUMAS WANDA RENAE        | 2024     |                      | H1S S             | 1,327.30                               | 11.61         | 63.67           | 0.00           | 0.00   | 1,402.58         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,402.58</b>  |            |  |
| <b>15 155 04 010</b>     | 2159     | COLUMBIA DR 30032 72 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| LUTALO PHYLLIS A         | 2024     |                      | F                 | 1,912.42                               | 16.73         | 93.85           | 0.00           | 0.00   | 2,023.00         | 09/30/2024 |  |
| LUTALO PHYLLIS A         | 2024     |                      | S                 | 2,912.42                               | 25.48         | 142.93          | 0.00           | 0.00   | 3,080.83         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>5,103.83</b>  |            |  |
| <b>15 155 04 012</b>     | 2255     | COLUMBIA DR 30032    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| AUGUSTIN GABRIEL         | 2022     |                      | F                 | 1,173.87                               | 263.35        | 57.50           | 0.00           | 0.00   | 1,494.72         | 01/16/2023 |  |
| AUGUSTIN GABRIEL         | 2022     |                      | S                 | 1,173.87                               | 263.35        | 57.50           | 28.00          | 812.02 | 2,334.74         | 01/16/2023 |  |
| RARIS HOUSE LLC          | 2023     |                      | F                 | 1,625.56                               | 199.75        | 78.88           | 0.00           | 0.00   | 1,904.19         | 10/02/2023 |  |
| RARIS HOUSE LLC          | 2023     |                      | S                 | 1,625.56                               | 199.75        | 78.88           | 0.00           | 0.00   | 1,904.19         | 11/15/2023 |  |
| RARIS HOUSE LLC          | 2024     |                      | F                 | 1,903.18                               | 16.65         | 92.46           | 0.00           | 0.00   | 2,012.29         | 09/30/2024 |  |
| RARIS HOUSE LLC          | 2024     |                      | S                 | 1,903.18                               | 16.65         | 92.46           | 0.00           | 0.00   | 2,012.29         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>11,662.42</b> |            |  |
| <b>15 155 06 002</b>     | 3377     | HOMERA PL 30032 6002 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| THOMPSON LEONIE HER EST  | 2024     |                      | H1F F             | 1,271.67                               | 11.13         | 60.89           | 0.00           | 0.00   | 1,343.69         | 09/30/2024 |  |
| THOMPSON LEONIE HER EST  | 2024     |                      | H1F S             | 1,271.67                               | 11.13         | 60.89           | 0.00           | 0.00   | 1,343.69         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,687.38</b>  |            |  |
| <b>15 155 06 011</b>     | 3433     | HOMERA PL 30032 6004 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| LAVIGNO GROUP INC        | 2024     |                      | F                 | 2,138.78                               | 18.71         | 104.24          | 0.00           | 0.00   | 2,261.73         | 09/30/2024 |  |
| LAVIGNO GROUP INC        | 2024     |                      | S                 | 2,138.78                               | 18.71         | 104.24          | 0.00           | 0.00   | 2,261.73         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>4,523.46</b>  |            |  |
| <b>15 155 06 015</b>     | 3414     | HYLAND DR 30032 6007 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| DEED CO LLC              | 2024     |                      | F                 | 2,203.04                               | 19.27         | 107.46          | 0.00           | 0.00   | 2,329.77         | 09/30/2024 |  |
| DEED CO LLC              | 2024     |                      | S                 | 2,203.04                               | 19.27         | 107.46          | 0.00           | 0.00   | 2,329.77         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>4,659.54</b>  |            |  |
| <b>15 155 08 003</b>     | 3485     | HYLAND DR 30032      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| ISADORE WILFRED          | 2024     |                      | S                 | 1,072.05                               | 9.37          | 52.27           | 0.00           | 0.00   | 1,133.69         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,133.69</b>  |            |  |
| <b>15 155 08 036</b>     | 2173     | OREGON CT 30032 6021 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| NEWKIRT WILLIE R         | 2024     |                      | H4F S             | 430.36                                 | 3.77          | 18.83           | 0.00           | 0.00   | 452.96           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>452.96</b>    |            |  |
| <b>15 155 08 051</b>     | 2113     | TWIN FALLS RD 30032  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| SOLOMON ODELL            | 2024     |                      | H4F F             | 478.97                                 | 4.19          | 21.25           | 0.00           | 0.00   | 504.41           | 09/30/2024 |  |
| SOLOMON ODELL            | 2024     |                      | H4F S             | 478.97                                 | 4.19          | 21.25           | 0.00           | 0.00   | 504.41           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,008.82</b>  |            |  |
| <b>15 155 08 058</b>     | 2071     | TWIN FALLS RD 30032  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| NORMAN MARION A EST PERS | 2024     |                      | H1 F              | 1,767.39                               | 15.46         | 85.67           | 0.00           | 0.00   | 1,868.52         | 09/30/2024 |  |
| NORMAN MARION A EST PERS | 2024     |                      | H1 S              | 1,767.39                               | 15.46         | 85.67           | 0.00           | 0.00   | 1,868.52         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,737.04</b>  |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                  | Page 303   |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|------------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |             |        |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |  |
| <b>15 155 09 023</b>     | 2079     | TROUTDALE DR 30032 6 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| CBPIC GA OWNER I LLC     | 2024     |                      | F                 | 359.13                                 | 0.00             | 0.00            | 0.00        | 0.00   | 359.13           | 03/24/2025 |  |
| CBPIC GA OWNER I LLC     | 2024     |                      | S                 | 359.13                                 | 0.00             | 0.00            | 0.00        | 0.00   | 359.13           | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>718.26</b>    |            |  |
| <b>15 155 10 007</b>     | 2094     | TROUTDALE DR 30032   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| MILLS IMMANUEL           | 2024     |                      | F                 | 2,376.93                               | 20.80            | 116.15          | 0.00        | 0.00   | 2,513.88         | 09/30/2024 |  |
| MILLS IMMANUEL           | 2024     |                      | S                 | 2,376.93                               | 20.80            | 116.15          | 0.00        | 0.00   | 2,513.88         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>5,027.76</b>  |            |  |
| <b>15 155 11 007</b>     | 3506     | CROWN POINT PL 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| O ZION LLC               | 2024     |                      | S                 | 119.25                                 | 1.03             | 5.84            | 0.00        | 0.00   | 126.12           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>126.12</b>    |            |  |
| <b>15 155 11 023</b>     | 2002     | TWIN FALLS RD 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| HELEN LLC                | 2024     |                      | F                 | 2,649.21                               | 23.18            | 129.77          | 0.00        | 0.00   | 2,802.16         | 09/30/2024 |  |
| HELEN LLC                | 2024     |                      | S                 | 2,649.21                               | 23.18            | 129.77          | 0.00        | 0.00   | 2,802.16         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>5,604.32</b>  |            |  |
| <b>15 155 11 027</b>     | 1974     | TWIN FALLS RD 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| GAYLE PAUL A             | 2024     |                      | H1F F             | 1,691.21                               | 14.80            | 81.87           | 0.00        | 0.00   | 1,787.88         | 09/30/2024 |  |
| GAYLE PAUL A             | 2024     |                      | H1F S             | 1,691.21                               | 14.80            | 81.87           | 0.00        | 0.00   | 1,787.88         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>3,575.76</b>  |            |  |
| <b>15 156 01 010</b>     | 1702     | SNAPPFINGER RD 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| NAJARIAN CAPITAL LLC     | 2024     |                      | F                 | 1,325.50                               | 11.60            | 63.58           | 0.00        | 0.00   | 1,400.68         | 01/30/2025 |  |
| NAJARIAN CAPITAL LLC     | 2024     |                      | S                 | 1,325.50                               | 11.60            | 63.58           | 0.00        | 0.00   | 1,400.68         | 01/30/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,801.36</b>  |            |  |
| <b>15 156 01 019</b>     | 2022     | CHERRYBROOK DR 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| PEEKS PAUL RICHARD       | 2017     | 1981-0218            | H1F F             | 472.28                                 | 277.16           | 22.42           | 0.00        | 0.00   | 771.86           | 10/02/2017 |  |
| PEEKS PAUL RICHARD       | 2017     | 1981-0218            | H1F S             | 472.28                                 | 277.16           | 22.42           | 30.50       | 20.00  | 822.36           | 11/15/2017 |  |
| PEEKS PAUL RICHARD       | 2018     | 2144-0273            | H1F F             | 21.93                                  | 11.23            | 1.04            | 0.00        | 0.00   | 34.20            | 10/01/2018 |  |
| PEEKS PAUL RICHARD       | 2018     | 2144-0273            | H1F S             | 483.23                                 | 247.34           | 22.97           | 30.50       | 20.00  | 804.04           | 11/15/2018 |  |
| PEEKS PAUL RICHARD       | 2019     | 2274-0157            | H1F F             | 568.73                                 | 242.79           | 27.24           | 0.00        | 0.00   | 838.76           | 09/30/2019 |  |
| PEEKS PAUL RICHARD       | 2019     | 2274-0157            | H1F S             | 568.73                                 | 242.79           | 27.24           | 30.50       | 20.00  | 889.26           | 11/15/2019 |  |
| PEEKS PAUL RICHARD       | 2020     | 2367-0260            | H1F F             | 628.64                                 | 219.64           | 30.24           | 0.00        | 0.00   | 878.52           | 09/30/2020 |  |
| PEEKS PAUL RICHARD       | 2020     | 2367-0260            | H1F S             | 628.64                                 | 219.64           | 30.24           | 28.00       | 629.90 | 1,536.42         | 11/16/2020 |  |
| PEEKS PAUL RICHARD       | 2021     | 2680-0380            | H1F F             | 692.14                                 | 198.54           | 33.41           | 0.00        | 0.00   | 924.09           | 09/30/2021 |  |
| PEEKS PAUL RICHARD       | 2021     | 2680-0380            | H1F S             | 692.14                                 | 198.54           | 33.41           | 28.00       | 20.00  | 972.09           | 11/15/2021 |  |
| PEEKS PAUL RICHARD       | 2022     | 2594-0343            | H1F F             | 753.92                                 | 169.14           | 36.50           | 0.00        | 0.00   | 959.56           | 09/30/2022 |  |
| PEEKS PAUL RICHARD       | 2022     | 2594-0343            | H1F S             | 753.92                                 | 169.14           | 36.50           | 28.00       | 20.00  | 1,007.56         | 11/15/2022 |  |
| PEEKS PAUL RICHARD       | 2023     | 2680-0381            | H1F F             | 734.66                                 | 90.27            | 34.34           | 0.00        | 0.00   | 859.27           | 10/02/2023 |  |
| PEEKS PAUL RICHARD       | 2023     | 2680-0381            | H1F S             | 734.66                                 | 90.27            | 34.34           | 28.00       | 75.00  | 962.27           | 11/15/2023 |  |
| PEEKS PAUL RICHARD       | 2024     |                      | H1F F             | 1,136.31                               | 9.94             | 54.12           | 0.00        | 0.00   | 1,200.37         | 09/30/2024 |  |
| PEEKS PAUL RICHARD       | 2024     |                      | H1F S             | 1,136.31                               | 9.94             | 54.12           | 0.00        | 0.00   | 1,200.37         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>14,661.00</b> |            |  |
| <b>15 156 02 032</b>     | 1665     | SNAPPFINGER RD 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| MERRITT WILLIAM S HIS ES | 2021     | 2467-0245            | F                 | 14.92                                  | 4.28             | 0.75            | 0.00        | 0.00   | 19.95            | 09/30/2021 |  |
| MERRITT WILLIAM S HIS ES | 2021     | 2467-0245            | S                 | 14.92                                  | 4.28             | 0.75            | 18.00       | 75.00  | 112.95           | 11/15/2021 |  |
| MERRITT WILLIAM S HIS ES | 2022     | 2594-0344            | F                 | 14.04                                  | 3.15             | 0.70            | 0.00        | 0.00   | 17.89            | 09/30/2022 |  |
| MERRITT WILLIAM S HIS ES | 2022     | 2594-0344            | S                 | 14.04                                  | 3.15             | 0.70            | 18.00       | 20.00  | 55.89            | 11/15/2022 |  |
| MERRITT WILLIAM S HIS ES | 2023     | 2721-0011            | F                 | 15.76                                  | 1.94             | 0.79            | 0.00        | 0.00   | 18.49            | 10/02/2023 |  |
| MERRITT WILLIAM S HIS ES | 2023     | 2721-0011            | S                 | 15.76                                  | 1.94             | 0.79            | 18.00       | 75.00  | 111.49           | 11/15/2023 |  |
| MERRITT WILLIAM S HIS ES | 2024     |                      | F                 | 17.48                                  | 0.15             | 0.87            | 0.00        | 0.00   | 18.50            | 09/30/2024 |  |
| MERRITT WILLIAM S HIS ES | 2024     |                      | S                 | 17.48                                  | 0.15             | 0.87            | 0.00        | 0.00   | 18.50            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>373.66</b>    |            |  |
| <b>15 156 02 068</b>     | 2105     | ROLLING VIEW DR 3003 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| KERR-LEWIS JENNIFER D    | 2024     |                      | H4F S             | 18.86                                  | 0.17             | 0.83            | 0.00        | 0.00   | 19.86            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>19.86</b>     |            |  |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 304        |            |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 15 156 02 137           | 2187     | CHEVY CHASE LN 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| DVT HOLDINGS LLC        | 2024     |                      | F                 | 2,247.50                               | 19.66            | 109.68          | 0.00        | 0.00  | 2,376.84        | 09/30/2024 |  |
| DVT HOLDINGS LLC        | 2024     |                      | S                 | 2,247.50                               | 19.66            | 109.68          | 0.00        | 0.00  | 2,376.84        | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 4,753.68        |            |  |
| 15 156 02 197           | 2247     | CHEVY CHASE LN 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| STONE NATALIE ANN       | 2024     |                      | S                 | 113.60                                 | 0.99             | 5.68            | 0.00        | 0.00  | 120.27          | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 120.27          |            |  |
| 15 156 02 199           | 3600     | WOODS DR 30032 7219  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| JOHNSON KIM D           | 2023     | 2721-0013            | S                 | 119.09                                 | 14.64            | 5.84            | 28.00       | 20.00 | 187.57          | 11/15/2023 |  |
|                         |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 187.57          |            |  |
| 15 156 02 213           | 2182     | COBB CREEK DR 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SANFORD BRANDON KENNEDY | 2024     |                      | H1F F             | 1,337.84                               | 11.71            | 64.20           | 0.00        | 0.00  | 1,413.75        | 09/30/2024 |  |
| SANFORD BRANDON KENNEDY | 2024     |                      | H1F S             | 1,337.84                               | 11.71            | 64.20           | 0.00        | 0.00  | 1,413.75        | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,827.50        |            |  |
| 15 156 02 230           | 2141     | ROLLING VIEW DR 3003 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| LEWIS GEOFFREY M        | 2024     |                      | S                 | 23.81                                  | 0.21             | 1.19            | 0.00        | 0.00  | 25.21           | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 25.21           |            |  |
| 15 156 05 003           | 1755     | SNAPPFINGER RD 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HUNNICUTT JOHN          | 2024     |                      | F                 | 2,735.35                               | 23.94            | 134.07          | 0.00        | 0.00  | 2,893.36        | 09/30/2024 |  |
| HUNNICUTT JOHN          | 2024     |                      | S                 | 2,735.35                               | 23.94            | 134.07          | 0.00        | 0.00  | 2,893.36        | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 5,786.72        |            |  |
| 15 156 05 008           | 1685     | SNAPPFINGER RD 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HICKS FREDDIE G         | 2024     |                      | F                 | 463.29                                 | 4.06             | 23.16           | 0.00        | 0.00  | 490.51          | 09/30/2024 |  |
| HICKS FREDDIE G         | 2024     |                      | S                 | 463.29                                 | 4.06             | 23.16           | 0.00        | 0.00  | 490.51          | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 981.02          |            |  |
| 15 156 05 010           | 3750     | GREENTREE DR 30032   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HICKS FREDDIE G         | 2024     |                      | F                 | 216.70                                 | 1.90             | 10.84           | 0.00        | 0.00  | 229.44          | 09/30/2024 |  |
| HICKS FREDDIE G         | 2024     |                      | S                 | 216.70                                 | 1.90             | 10.84           | 0.00        | 0.00  | 229.44          | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 458.88          |            |  |
| 15 156 06 007           | 3735     | GREENTREE DR 30032 6 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WALKER H KRISTOFFER     | 2024     |                      | H1F F             | 1,825.80                               | 15.98            | 88.60           | 0.00        | 0.00  | 1,930.38        | 09/30/2024 |  |
| WALKER H KRISTOFFER     | 2024     |                      | H1F S             | 1,825.80                               | 15.98            | 88.60           | 0.00        | 0.00  | 1,930.38        | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 3,860.76        |            |  |
| 15 156 08 029           | 3549     | OREGON TRL 30032 602 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| NEWBY RANDOLPH EST PERS | 2024     |                      | H6F F             | 1,165.46                               | 10.19            | 55.58           | 0.00        | 0.00  | 1,231.23        | 09/30/2024 |  |
| NEWBY RANDOLPH EST PERS | 2024     |                      | H6F S             | 1,165.46                               | 10.19            | 55.58           | 0.00        | 0.00  | 1,231.23        | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,462.46        |            |  |
| 15 156 09 012           | 2174     | CHEVY CHASE LN 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WILLIAMS HAROLD SEAN    | 2024     |                      | H1F S             | 450.82                                 | 3.94             | 21.96           | 0.00        | 0.00  | 476.72          | 01/15/2025 |  |
|                         |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 476.72          |            |  |
| 15 156 10 007           | 2125     | ROYAL FOX WAY 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SORRELLS TRACEY L       | 2024     |                      | H1 S              | 955.08                                 | 8.36             | 46.12           | 0.00        | 0.00  | 1,009.56        | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 1,009.56        |            |  |
| 15 156 12 022           | 3707     | OREGON TRL 30032 603 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| GRIFFIN JERRY           | 2024     |                      | H4F F             | 356.87                                 | 3.12             | 15.15           | 0.00        | 0.00  | 375.14          | 09/30/2024 |  |
| GRIFFIN JERRY           | 2024     |                      | H4F S             | 356.87                                 | 3.12             | 15.15           | 0.00        | 0.00  | 375.14          | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 750.28          |            |  |
| 15 156 12 031           | 3635     | OREGON TRL 30032 603 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ROAN JOHN O             | 2024     |                      | H4F F             | 303.64                                 | 2.65             | 12.49           | 0.00        | 0.00  | 318.78          | 09/30/2024 |  |
| ROAN JOHN O             | 2024     |                      | H4F S             | 303.64                                 | 2.65             | 12.49           | 0.00        | 0.00  | 318.78          | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 637.56          |            |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                        |                |        | Page 305        |            |    |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|------------------------|----------------|--------|-----------------|------------|----|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              | 01/31/25               |                |        |                 |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY        | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   | AMT DUE    |    |
| <b>15 156 12 043</b>     | 3599     | CROWN POINT CT 30032 |                   |                                        |              | TAX DISTRICT: 04       | UNINCORPORATED |        | DUE DATE: CODE: |            |    |
| ROBINSON CHARLES JR      | 2024     | H1F S                |                   | 1,539.76                               | 13.47        | 74.30                  | 0.00           | 0.00   | 1,627.53        | 11/15/2024 |    |
|                          |          |                      |                   |                                        |              | <b>GRAND TOTAL DUE</b> |                |        | <b>1,627.53</b> |            |    |
| <b>15 156 13 006</b>     | 2145     | WILLAMETTE WAY 30032 |                   |                                        |              | TAX DISTRICT: 04       | UNINCORPORATED |        | DUE DATE: CODE: |            |    |
| WILLIAMS TERESA MARIE    | 2024     |                      | F                 | 2,680.61                               | 23.46        | 131.34                 | 0.00           | 0.00   | 2,835.41        | 09/30/2024 |    |
| WILLIAMS TERESA MARIE    | 2024     |                      | S                 | 2,680.61                               | 23.46        | 131.34                 | 0.00           | 0.00   | 2,835.41        | 11/15/2024 |    |
|                          |          |                      |                   |                                        |              | <b>GRAND TOTAL DUE</b> |                |        | <b>5,670.82</b> |            |    |
| <b>15 156 14 008</b>     | 3753     | R ELKRIDGE DR 30032  |                   |                                        |              | TAX DISTRICT: 04       | UNINCORPORATED |        | DUE DATE: CODE: |            |    |
| ROYALL ACKERMAN INC      | 2017     | 1981-0231            | F                 | 6.18                                   | 3.63         | 0.31                   | 0.00           | 0.00   | 10.12           | 10/02/2017 | DO |
| ROYALL ACKERMAN INC      | 2017     | 1981-0231            | S                 | 6.18                                   | 3.63         | 0.31                   | 20.50          | 20.00  | 50.62           | 11/15/2017 | DO |
| ROYALL ACKERMAN INC      | 2018     | 2144-0293            | F                 | 6.15                                   | 3.15         | 0.31                   | 0.00           | 0.00   | 9.61            | 10/01/2018 | DO |
| ROYALL ACKERMAN INC      | 2018     | 2144-0293            | S                 | 6.15                                   | 3.15         | 0.31                   | 20.50          | 20.00  | 50.11           | 11/15/2018 | DO |
| ROYALL ACKERMAN INC      | 2019     | 2274-0168            | F                 | 21.95                                  | 9.37         | 1.10                   | 0.00           | 0.00   | 32.42           | 09/30/2019 | DO |
| ROYALL ACKERMAN INC      | 2019     | 2274-0168            | S                 | 21.95                                  | 9.37         | 1.10                   | 20.50          | 58.98  | 111.90          | 11/15/2019 | DO |
| ROYALL ACKERMAN INC      | 2020     | 2367-0272            | F                 | 21.95                                  | 7.67         | 1.10                   | 0.00           | 0.00   | 30.72           | 09/30/2020 |    |
| ROYALL ACKERMAN INC      | 2020     | 2367-0272            | S                 | 21.95                                  | 7.67         | 1.10                   | 18.00          | 113.98 | 162.70          | 11/16/2020 |    |
| ROYALL ACKERMAN INC      | 2021     | 2447-0379            | F                 | 21.95                                  | 6.30         | 1.10                   | 0.00           | 0.00   | 29.35           | 09/30/2021 |    |
| ROYALL ACKERMAN INC      | 2021     | 2447-0379            | S                 | 21.95                                  | 6.30         | 1.10                   | 18.00          | 483.12 | 530.47          | 11/15/2021 |    |
| ROYALL ACKERMAN INC      | 2022     | 2594-0351            | F                 | 23.71                                  | 5.32         | 1.19                   | 0.00           | 0.00   | 30.22           | 09/30/2022 |    |
| ROYALL ACKERMAN INC      | 2022     | 2594-0351            | S                 | 23.71                                  | 5.32         | 1.19                   | 18.00          | 20.00  | 68.22           | 11/15/2022 |    |
| ROYALL ACKERMAN INC      | 2023     | 2721-0024            | F                 | 25.40                                  | 3.12         | 1.27                   | 0.00           | 0.00   | 29.79           | 10/02/2023 |    |
| ROYALL ACKERMAN INC      | 2023     | 2721-0024            | S                 | 25.40                                  | 3.12         | 1.27                   | 18.00          | 20.00  | 67.79           | 11/15/2023 |    |
| ROYALL ACKERMAN INC      | 2024     |                      | F                 | 28.83                                  | 0.25         | 1.44                   | 0.00           | 0.00   | 30.52           | 09/30/2024 |    |
| ROYALL ACKERMAN INC      | 2024     |                      | S                 | 28.83                                  | 0.25         | 1.44                   | 0.00           | 0.00   | 30.52           | 11/15/2024 |    |
|                          |          |                      |                   |                                        |              | <b>GRAND TOTAL DUE</b> |                |        | <b>1,275.08</b> |            |    |
| <b>15 156 16 005</b>     | 2056     | CHESTNUT HILL CIR 30 |                   |                                        |              | TAX DISTRICT: 04       | UNINCORPORATED |        | DUE DATE: CODE: |            |    |
| HACKNEY MONICA J TIGNER  | 2024     | H4F F                |                   | 446.85                                 | 3.91         | 19.65                  | 0.00           | 0.00   | 470.41          | 09/30/2024 |    |
| HACKNEY MONICA J TIGNER  | 2024     | H4F S                |                   | 446.85                                 | 3.91         | 19.65                  | 0.00           | 0.00   | 470.41          | 11/15/2024 |    |
|                          |          |                      |                   |                                        |              | <b>GRAND TOTAL DUE</b> |                |        | <b>940.82</b>   |            |    |
| <b>15 156 16 007</b>     | 3622     | BROADVIEW CT 30032 6 |                   |                                        |              | TAX DISTRICT: 04       | UNINCORPORATED |        | DUE DATE: CODE: |            |    |
| WILLIAMS LESHENIA        | 2024     | H1F S                |                   | 390.74                                 | 3.41         | 18.96                  | 0.00           | 0.00   | 413.11          | 01/15/2025 |    |
|                          |          |                      |                   |                                        |              | <b>GRAND TOTAL DUE</b> |                |        | <b>413.11</b>   |            |    |
| <b>15 156 16 012</b>     | 3664     | BROADVIEW CT 30032 6 |                   |                                        |              | TAX DISTRICT: 04       | UNINCORPORATED |        | DUE DATE: CODE: |            |    |
| ATL DREAM PROPERTIES GRC | 2024     |                      | S                 | 2,348.98                               | 20.55        | 114.75                 | 0.00           | 0.00   | 2,484.28        | 11/15/2024 |    |
|                          |          |                      |                   |                                        |              | <b>GRAND TOTAL DUE</b> |                |        | <b>2,484.28</b> |            |    |
| <b>15 156 16 031</b>     | 2270     | CHESTNUT HILL CIR 30 |                   |                                        |              | TAX DISTRICT: 04       | UNINCORPORATED |        | DUE DATE: CODE: |            |    |
| RAVINDER GULATI LLC      | 2024     |                      | F                 | 2,768.90                               | 24.23        | 135.76                 | 0.00           | 0.00   | 2,928.89        | 09/30/2024 |    |
| RAVINDER GULATI LLC      | 2024     |                      | S                 | 2,768.90                               | 24.23        | 135.76                 | 0.00           | 0.00   | 2,928.89        | 11/15/2024 |    |
|                          |          |                      |                   |                                        |              | <b>GRAND TOTAL DUE</b> |                |        | <b>5,857.78</b> |            |    |
| <b>15 156 17 004</b>     | 2019     | CHESTNUT HILL CIR 30 |                   |                                        |              | TAX DISTRICT: 04       | UNINCORPORATED |        | DUE DATE: CODE: |            |    |
| DEKALB ESTATES LLC       | 2024     |                      | F                 | 2,167.54                               | 18.97        | 105.69                 | 0.00           | 0.00   | 2,292.20        | 09/30/2024 |    |
| DEKALB ESTATES LLC       | 2024     |                      | S                 | 2,167.54                               | 18.97        | 105.69                 | 0.00           | 0.00   | 2,292.20        | 11/15/2024 |    |
|                          |          |                      |                   |                                        |              | <b>GRAND TOTAL DUE</b> |                |        | <b>4,584.40</b> |            |    |
| <b>15 156 17 005</b>     | 2027     | CHESTNUT HILL CIR 30 |                   |                                        |              | TAX DISTRICT: 04       | UNINCORPORATED |        | DUE DATE: CODE: |            |    |
| SWANSON ALICE            | 2024     | H1 F                 |                   | 1,767.34                               | 15.47        | 85.67                  | 0.00           | 0.00   | 1,868.48        | 09/30/2024 |    |
| SWANSON ALICE            | 2024     | H1 S                 |                   | 1,767.34                               | 15.47        | 85.67                  | 0.00           | 0.00   | 1,868.48        | 11/15/2024 |    |
|                          |          |                      |                   |                                        |              | <b>GRAND TOTAL DUE</b> |                |        | <b>3,736.96</b> |            |    |
| <b>15 156 18 005</b>     | 3707     | ELKRIDGE DR 30032 61 |                   |                                        |              | TAX DISTRICT: 04       | UNINCORPORATED |        | DUE DATE: CODE: |            |    |
| POOL QUINCY              | 2023     | H1F S                |                   | 1,002.37                               | 123.17       | 48.11                  | 0.00           | 0.00   | 1,173.65        | 11/15/2023 |    |
| POOL QUINCY              | 2024     | H1F F                |                   | 1,499.22                               | 13.12        | 72.27                  | 0.00           | 0.00   | 1,584.61        | 09/30/2024 |    |
| POOL QUINCY              | 2024     | H1F S                |                   | 1,499.22                               | 13.12        | 72.27                  | 0.00           | 0.00   | 1,584.61        | 11/15/2024 |    |
|                          |          |                      |                   |                                        |              | <b>GRAND TOTAL DUE</b> |                |        | <b>4,342.87</b> |            |    |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        |                 | Page 306   |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| 15 156 19 023            | 3743     | GLEN MORA DR 30032 5 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ARNOLD WILLIAM H         | 2022     | 2594-0358            | H1     | F                                      | 1,012.75             | 227.20           | 49.44           | 0.00        | 0.00   | 1,289.39        | 09/30/2022 |  |
| ARNOLD WILLIAM H         | 2022     | 2594-0358            | H1     | S                                      | 1,012.75             | 227.20           | 49.44           | 28.00       | 113.98 | 1,431.37        | 11/15/2022 |  |
| ARNOLD WILLIAM H         | 2023     | 2721-0031            | H1     | F                                      | 969.80               | 119.17           | 46.10           | 0.00        | 0.00   | 1,135.07        | 10/02/2023 |  |
| ARNOLD WILLIAM H         | 2023     | 2721-0031            | H1     | S                                      | 969.82               | 119.17           | 46.10           | 28.00       | 75.00  | 1,238.09        | 11/15/2023 |  |
| ARNOLD WILLIAM H         | 2024     |                      | H1     | F                                      | 1,283.08             | 11.23            | 61.46           | 0.00        | 0.00   | 1,355.77        | 09/30/2024 |  |
| ARNOLD WILLIAM H         | 2024     |                      | H1     | S                                      | 1,283.08             | 11.23            | 61.46           | 0.00        | 0.00   | 1,355.77        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |        | 7,805.46        |            |  |
| 15 157 01 014            | 3826     | EASTERWOOD CT 30032  |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| SNOW GLENDA              | 2024     |                      | H9F    | F                                      | 527.83               | 4.62             | 23.70           | 0.00        | 0.00   | 556.15          | 09/30/2024 |  |
| SNOW GLENDA              | 2024     |                      | H9F    | S                                      | 527.83               | 4.62             | 23.70           | 0.00        | 0.00   | 556.15          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |        | 1,112.30        |            |  |
| 15 157 01 018            | 3878     | EASTERWOOD CT 30032  |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| STALLWORTH ROOSEVELT III | 2024     |                      | H1     | F                                      | 1,259.54             | 11.02            | 60.28           | 0.00        | 0.00   | 1,330.84        | 09/30/2024 |  |
| STALLWORTH ROOSEVELT III | 2024     |                      | H1     | S                                      | 1,259.54             | 11.02            | 60.28           | 0.00        | 0.00   | 1,330.84        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |        | 2,661.68        |            |  |
| 15 157 01 028            | 3851     | EASTERWOOD CT 30032  |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| DENNIS WILLIE G          | 2024     |                      |        | F                                      | 661.47               | 5.79             | 33.07           | 0.00        | 0.00   | 700.33          | 09/30/2024 |  |
| DENNIS WILLIE G          | 2024     |                      |        | S                                      | 661.47               | 5.79             | 33.07           | 0.00        | 0.00   | 700.33          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |        | 1,400.66        |            |  |
| 15 157 02 015            | 4073     | NORTHSTRAND DR 30035 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| RAMIREZ HONORIO CRUZ     | 2023     | 2721-0035            | H1F    | S                                      | 43.50                | 5.35             | 2.06            | 28.00       | 20.00  | 98.91           | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |        | 98.91           |            |  |
| 15 157 02 032            | 4189     | NORTHSTRAND DR 30035 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ILE BLUEROCK PROGRAM POF | 2024     |                      |        | F                                      | 339.03               | 0.00             | 0.00            | 0.00        | 0.00   | 339.03          | 03/24/2025 |  |
| ILE BLUEROCK PROGRAM POF | 2024     |                      |        | S                                      | 339.03               | 0.00             | 0.00            | 0.00        | 0.00   | 339.03          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |        | 678.06          |            |  |
| 15 157 02 051            | 2096     | HILTON DR 30035 2319 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| AKRIDGE HENTON           | 2024     |                      | H4F    | F                                      | 191.72               | 1.67             | 8.50            | 0.00        | 0.00   | 201.89          | 09/30/2024 |  |
| AKRIDGE HENTON           | 2024     |                      | H4F    | S                                      | 478.97               | 4.19             | 21.25           | 0.00        | 0.00   | 504.41          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |        | 706.30          |            |  |
| 15 157 02 056            | 3900     | HILTON CT 30035 2317 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| RS RENTAL I LLC          | 2024     |                      |        | S                                      | 39.92                | 0.35             | 1.95            | 0.00        | 0.00   | 42.22           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |        | 42.22           |            |  |
| 15 157 02 163            | 2252     | NEWGATE DR 30035 236 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| CANTY WASHINGTON         | 2024     |                      | H1     | F                                      | 1,476.65             | 12.92            | 71.14           | 0.00        | 0.00   | 1,560.71        | 09/30/2024 |  |
| CANTY WASHINGTON         | 2024     |                      | H1     | S                                      | 1,476.65             | 12.92            | 71.14           | 0.00        | 0.00   | 1,560.71        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |        | 3,121.42        |            |  |
| 15 157 03 003            | 3842     | WEDGEFIELD CIR 30035 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| PRECISION INTELLIGENCE I | 2024     |                      |        | F                                      | 2,219.03             | 19.42            | 108.26          | 0.00        | 0.00   | 2,346.71        | 09/30/2024 |  |
| PRECISION INTELLIGENCE I | 2024     |                      |        | S                                      | 2,219.03             | 19.42            | 108.26          | 0.00        | 0.00   | 2,346.71        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |        | 4,693.42        |            |  |
| 15 157 03 015            | 2061     | BLUFFTON WAY 30035 2 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| WILLIAMS MARY S          | 2024     |                      | H4F    | F                                      | 225.57               | 1.98             | 8.58            | 0.00        | 0.00   | 236.13          | 09/30/2024 |  |
| WILLIAMS MARY S          | 2024     |                      | H4F    | S                                      | 225.57               | 1.98             | 8.58            | 0.00        | 0.00   | 236.13          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |        | 472.26          |            |  |
| 15 157 03 017            | 3913     | BLUFFTON CT 30035 23 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| HORNE JOHN L             | 2024     |                      | H4F    | F                                      | 365.89               | 3.20             | 15.60           | 0.00        | 0.00   | 384.69          | 09/30/2024 |  |
| HORNE JOHN L             | 2024     |                      | H4F    | S                                      | 365.89               | 3.20             | 15.60           | 0.00        | 0.00   | 384.69          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |        | 769.38          |            |  |
| 15 157 04 006            | 3861     | WEDGEFIELD CIR 30035 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| WEATHERSPOON J L         | 2024     |                      |        | S                                      | 959.53               | 8.40             | 46.73           | 0.00        | 0.00   | 1,014.66        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |        | 1,014.66        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 307   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 15 157 06 062            | 3949     | EMERALD NORTH CIR 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CLAYTON CARLTON          | 2024     | H1F                  | F                 | 680.42                                 | 5.95          | 32.63           | 0.00           | 0.00   | 719.00        | 09/30/2024 |       |
| CLAYTON CARLTON          | 2024     | H1F                  | S                 | 1,318.97                               | 11.54         | 63.25           | 0.00           | 0.00   | 1,393.76      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,112.76      |            |       |
| 15 157 06 066            | 3973     | EMERALD NORTH CIR 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| EASON RONALD             | 2024     | H5F                  | F                 | 226.50                                 | 1.98          | 8.63            | 0.00           | 0.00   | 237.11        | 09/30/2024 |       |
| EASON RONALD             | 2024     | H5F                  | S                 | 226.50                                 | 1.98          | 8.63            | 0.00           | 0.00   | 237.11        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 474.22        |            |       |
| 15 157 07 024            | 1977     | COPPERFIELD CIR 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MCLAUGHLIN WILLIAM A     | 2024     | H1F                  | F                 | 1,307.54                               | 11.44         | 62.69           | 0.00           | 0.00   | 1,381.67      | 09/30/2024 |       |
| MCLAUGHLIN WILLIAM A     | 2024     | H1F                  | S                 | 1,307.54                               | 11.44         | 62.69           | 0.00           | 0.00   | 1,381.67      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,763.34      |            |       |
| 15 157 09 016            | 2125     | HILTON DR 30035      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MOORER DOROTHY           | 2024     | H1F                  | F                 | 1,081.15                               | 9.46          | 51.36           | 0.00           | 0.00   | 1,141.97      | 09/30/2024 |       |
| MOORER DOROTHY           | 2024     | H1F                  | S                 | 1,081.15                               | 9.46          | 51.36           | 0.00           | 0.00   | 1,141.97      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,283.94      |            |       |
| 15 157 10 013            | 3923     | BRESSLER CIR 30035 2 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BROCK JOVITA             | 2024     |                      | F                 | 2,095.25                               | 18.33         | 102.07          | 0.00           | 0.00   | 2,215.65      | 09/30/2024 | 13    |
| BROCK JOVITA             | 2024     |                      | S                 | 2,095.25                               | 18.33         | 102.07          | 0.00           | 0.00   | 2,215.65      | 11/15/2024 | 13    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,431.30      |            |       |
| 15 157 10 016            | 3908     | NORTHSTRAND DR 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BROWN PENNY              | 2023     | H1F                  | S                 | 346.54                                 | 9.67          | 17.33           | 0.00           | 0.00   | 373.54        | 11/25/2024 |       |
| BROWN PENNY              | 2024     | H1F                  | F                 | 411.84                                 | 0.00          | 0.00            | 0.00           | 0.00   | 411.84        | 02/17/2025 |       |
| BROWN PENNY              | 2024     | H1F                  | S                 | 1,150.73                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,150.73      | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,936.11      |            |       |
| 15 157 10 017            | 3902     | NORTHSTRAND DR 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| LANDERS FAYE W           | 2024     | H6F                  | F                 | 1,251.29                               | 10.95         | 59.87           | 0.00           | 0.00   | 1,322.11      | 09/30/2024 |       |
| LANDERS FAYE W           | 2024     | H6F                  | S                 | 1,251.29                               | 10.95         | 59.87           | 0.00           | 0.00   | 1,322.11      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,644.22      |            |       |
| 15 157 10 019            | 3892     | NORTHSTRAND DR 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PRIDE JACQUELINE HER EST | 2019     | 2274-0190            | S                 | 783.71                                 | 334.57        | 38.50           | 17.36          | 188.36 | 1,362.50      | 11/15/2019 |       |
| PRIDE JACQUELINE HER EST | 2020     | 2367-0297            | F                 | 1,202.91                               | 420.27        | 58.95           | 0.00           | 0.00   | 1,682.13      | 09/30/2020 |       |
| PRIDE JACQUELINE HER EST | 2020     | 2367-0297            | S                 | 1,202.91                               | 420.27        | 58.95           | 28.00          | 464.90 | 2,175.03      | 11/16/2020 |       |
| PRIDE JACQUELINE HER EST | 2021     | 2467-0280            | F                 | 1,160.78                               | 332.97        | 56.84           | 0.00           | 0.00   | 1,550.59      | 09/30/2021 |       |
| PRIDE JACQUELINE HER EST | 2021     | 2467-0280            | S                 | 1,160.78                               | 332.97        | 56.84           | 28.00          | 613.98 | 2,192.57      | 11/15/2021 |       |
| PRIDE JACQUELINE HER EST | 2022     | 2594-0371            | F                 | 1,199.41                               | 269.08        | 58.78           | 0.00           | 0.00   | 1,527.27      | 09/30/2022 |       |
| PRIDE JACQUELINE HER EST | 2022     | 2594-0371            | S                 | 1,199.41                               | 269.08        | 58.78           | 28.00          | 20.00  | 1,575.27      | 11/15/2022 |       |
| PRIDE JACQUELINE HER EST | 2023     | 2685-0499            | F                 | 1,822.74                               | 223.98        | 88.74           | 0.00           | 0.00   | 2,135.46      | 10/02/2023 |       |
| PRIDE JACQUELINE HER EST | 2023     | 2685-0499            | S                 | 1,822.74                               | 223.98        | 88.74           | 28.00          | 75.00  | 2,238.46      | 11/15/2023 |       |
| PRIDE JACQUELINE HER EST | 2024     |                      | F                 | 2,087.70                               | 18.27         | 101.69          | 0.00           | 0.00   | 2,207.66      | 09/30/2024 |       |
| PRIDE JACQUELINE HER EST | 2024     |                      | S                 | 2,087.70                               | 18.27         | 101.69          | 0.00           | 0.00   | 2,207.66      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 20,854.60     |            |       |
| 15 157 11 003            | 3845     | EMERALD NORTH DR 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PITTMAN HELEN Y          | 2024     | H4F                  | S                 | 296.38                                 | 2.59          | 13.45           | 0.00           | 0.00   | 312.42        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 312.42        |            |       |
| 15 157 13 040            | 3974     | EMERALD NORTH CIR 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HILL RAY                 | 2024     | H9F                  | F                 | 281.65                                 | 2.46          | 11.38           | 0.00           | 0.00   | 295.49        | 09/30/2024 |       |
| HILL RAY                 | 2024     | H9F                  | S                 | 281.65                                 | 2.46          | 11.38           | 0.00           | 0.00   | 295.49        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 590.98        |            |       |
| 15 157 16 030            | 2068     | BLUFFTON WAY 30035   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SAUNDERS UTUNDEE D       | 2024     | H1F                  | S                 | 1,111.88                               | 9.73          | 52.90           | 0.00           | 0.00   | 1,174.51      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,174.51      |            |       |

| DQ205GADEK               |          |           |                  | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                  |                |        |               | Page 308        |  |
|--------------------------|----------|-----------|------------------|----------------------------------------|----------------------|--------------|------------------|----------------|--------|---------------|-----------------|--|
| RUN DATE 01/15/25        |          |           |                  | PENALTY/INTEREST DATE 01/31/25         |                      |              |                  |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS        | BK/ PG           | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 15 157 16 106            | 3967     |           | MAPLEWOOD DR     | 30035 2                                |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| DUFF LINDA J             | 2024     |           | H1F              | S                                      | 50.27                | 0.43         | 2.39             | 0.00           | 0.00   | 53.09         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                  |                                        |                      |              |                  |                |        | 53.09         |                 |  |
| 15 157 16 116            | 4021     |           | MAPLEWOOD DR     | 30035 2                                |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| BRIDGE SFR IV SEED BORRC | 2024     |           |                  | S                                      | 171.65               | 1.50         | 8.35             | 0.00           | 0.00   | 181.50        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                  |                                        |                      |              |                  |                |        | 181.50        |                 |  |
| 15 157 17 052            | 3972     |           | EMERALD NORTH DR | 30035 2                                |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| AWMG LLC                 | 2024     |           |                  | F                                      | 1,233.91             | 10.79        | 59.00            | 0.00           | 0.00   | 1,303.70      | 09/30/2024      |  |
| AWMG LLC                 | 2024     |           |                  | S                                      | 1,233.91             | 10.79        | 59.00            | 0.00           | 0.00   | 1,303.70      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                  |                                        |                      |              |                  |                |        | 2,607.40      |                 |  |
| 15 157 18 012            | 4034     |           | NORTHSTRAND DR   | 30035 2                                |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| BRADFORD ROBBIE          | 2024     |           | H4F              | F                                      | 287.97               | 2.52         | 11.70            | 0.00           | 0.00   | 302.19        | 09/30/2024      |  |
| BRADFORD ROBBIE          | 2024     |           | H4F              | S                                      | 287.97               | 2.52         | 11.70            | 0.00           | 0.00   | 302.19        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                  |                                        |                      |              |                  |                |        | 604.38        |                 |  |
| 15 157 18 016            | 4120     |           | NORTHSTRAND DR   | 30035 2                                |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| GUTIERREZ MARIA          | 2024     |           |                  | S                                      | 283.25               | 2.48         | 13.76            | 0.00           | 0.00   | 299.49        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                  |                                        |                      |              |                  |                |        | 299.49        |                 |  |
| 15 157 18 028            | 4200     |           | NORTHSTRAND DR   | 30035 2                                |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| HAYNESWORTH JANICE MARIE | 2024     |           | H1F              | F                                      | 1,141.60             | 9.99         | 54.39            | 0.00           | 0.00   | 1,205.98      | 09/30/2024      |  |
| HAYNESWORTH JANICE MARIE | 2024     |           | H1F              | S                                      | 1,141.60             | 9.99         | 54.39            | 0.00           | 0.00   | 1,205.98      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                  |                                        |                      |              |                  |                |        | 2,411.96      |                 |  |
| 15 157 21 001            | 2084     |           | EASTERWOOD TER   | 30032 2                                |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| CREATE HOMES LLC         | 2023     |           |                  | S                                      | 12.85                | 1.58         | 0.64             | 0.00           | 0.00   | 15.07         | 11/15/2023      |  |
| PB EMPIRE LLC            | 2024     |           |                  | F                                      | 576.54               | 5.04         | 28.83            | 0.00           | 0.00   | 610.41        | 09/30/2024      |  |
| PB EMPIRE LLC            | 2024     |           |                  | S                                      | 576.53               | 5.04         | 28.83            | 0.00           | 0.00   | 610.40        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                  |                                        |                      |              |                  |                |        | 1,235.88      |                 |  |
| 15 157 21 003            | 2072     |           | EASTERWOOD TER   | 30032 2                                |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| MUKENDI LILO M           | 2024     |           |                  | F                                      | 552.09               | 4.83         | 27.61            | 0.00           | 0.00   | 584.53        | 09/30/2024      |  |
| MUKENDI LILO M           | 2024     |           |                  | S                                      | 552.09               | 4.83         | 27.61            | 0.00           | 0.00   | 584.53        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                  |                                        |                      |              |                  |                |        | 1,169.06      |                 |  |
| 15 158 01 010            | 4150     |           | MAPLEWOOD DR     | 30035 2                                |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ASHLAND HOMES LLC        | 2022     | 2594-0376 |                  | F                                      | 464.44               | 104.19       | 22.03            | 0.00           | 0.00   | 590.66        | 09/30/2022      |  |
| ASHLAND HOMES LLC        | 2022     | 2594-0376 |                  | S                                      | 464.44               | 104.19       | 22.03            | 28.00          | 404.52 | 1,023.18      | 11/15/2022      |  |
| ASHLAND HOMES LLC        | 2023     | 2721-0068 |                  | F                                      | 487.86               | 59.96        | 22.00            | 0.00           | 0.00   | 569.82        | 10/02/2023      |  |
| ASHLAND HOMES LLC        | 2023     | 2721-0068 |                  | S                                      | 487.86               | 59.96        | 22.00            | 28.00          | 20.00  | 617.82        | 11/15/2023      |  |
| ASHLAND HOMES LLC        | 2024     |           |                  | F                                      | 518.28               | 4.53         | 23.22            | 0.00           | 0.00   | 546.03        | 09/30/2024      |  |
| ASHLAND HOMES LLC        | 2024     |           |                  | S                                      | 518.28               | 4.53         | 23.22            | 0.00           | 0.00   | 546.03        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                  |                                        |                      |              |                  |                |        | 3,893.54      |                 |  |
| 15 158 01 027            | 2012     |           | LINDSEY LN       | 30035 193                              |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| SANDERS DONNA G          | 2024     |           | H1F              | F                                      | 129.44               | 0.00         | 0.00             | 0.00           | 0.00   | 129.44        | 03/24/2025      |  |
| SANDERS DONNA G          | 2024     |           | H1F              | S                                      | 129.46               | 0.00         | 0.00             | 0.00           | 0.00   | 129.46        | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |           |                  |                                        |                      |              |                  |                |        | 258.90        |                 |  |
| 15 158 01 031            | 4064     |           | MAPLEWOOD DR     | 30035 2                                |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| FRANKLIN ELLA VAN        | 2023     | 2721-0069 | H4F              | S                                      | 162.37               | 19.95        | 6.29             | 21.35          | 15.25  | 225.21        | 11/15/2023      |  |
| FRANKLIN ELLA VAN        | 2024     |           | H4F              | F                                      | 306.71               | 2.68         | 12.65            | 0.00           | 0.00   | 322.04        | 09/30/2024      |  |
| FRANKLIN ELLA VAN        | 2024     |           | H4F              | S                                      | 306.71               | 2.68         | 12.65            | 0.00           | 0.00   | 322.04        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                  |                                        |                      |              |                  |                |        | 869.29        |                 |  |
| 15 158 01 040            | 4120     |           | MAPLEWOOD DR     | 30035 2                                |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| HERRING BENJAMIN         | 2024     |           |                  | F                                      | 84.88                | 0.75         | 4.25             | 0.00           | 0.00   | 89.88         | 09/30/2024      |  |
| HERRING BENJAMIN         | 2024     |           |                  | S                                      | 556.78               | 4.88         | 27.84            | 0.00           | 0.00   | 589.50        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                  |                                        |                      |              |                  |                |        | 679.38        |                 |  |

| DQ205GADEK                |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               |            | Page 309 |  |
|---------------------------|----------|------------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|----------|--|
| RUN DATE                  |          | 01/15/25               |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25       |       |               |            |          |  |
| OWNER NAME                | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |          |  |
| 15 158 02 059             | 4121     | MAPLEWOOD DR 30035 2   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| HORNE J B JR              | 2024     |                        | F                 | 1,936.55                               | 16.95         | 94.14           | 0.00           | 0.00  | 2,047.64      | 09/30/2024 |          |  |
| HORNE J B JR              | 2024     |                        | S                 | 1,936.55                               | 16.95         | 94.14           | 0.00           | 0.00  | 2,047.64      | 11/15/2024 |          |  |
| GRAND TOTAL DUE           |          |                        |                   |                                        |               |                 |                |       | 4,095.28      |            |          |  |
| 15 158 02 090             | 2421     | NEWGATE DR 30035 241   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| LAMAR REBECCA S           | 2024     |                        | H1F F             | 1,044.15                               | 9.14          | 49.52           | 0.00           | 0.00  | 1,102.81      | 09/30/2024 |          |  |
| LAMAR REBECCA S           | 2024     |                        | H1F S             | 1,044.15                               | 9.14          | 49.52           | 0.00           | 0.00  | 1,102.81      | 11/15/2024 |          |  |
| GRAND TOTAL DUE           |          |                        |                   |                                        |               |                 |                |       | 2,205.62      |            |          |  |
| 15 158 02 186             | 2319     | NEWGATE DR 30035 242   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| PARSON YULANDA            | 2024     |                        | F                 | 1,816.95                               | 15.90         | 88.16           | 0.00           | 0.00  | 1,921.01      | 09/30/2024 |          |  |
| PARSON YULANDA            | 2024     |                        | S                 | 1,816.95                               | 15.90         | 88.16           | 0.00           | 0.00  | 1,921.01      | 11/15/2024 |          |  |
| GRAND TOTAL DUE           |          |                        |                   |                                        |               |                 |                |       | 3,842.02      |            |          |  |
| 15 158 02 211             | 2109     | TREEHAVEN CT 30035     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| HARRIS LYLE VINCENT       | 2024     |                        | S                 | 757.42                                 | 6.63          | 37.87           | 0.00           | 0.00  | 801.92        | 01/15/2025 |          |  |
| GRAND TOTAL DUE           |          |                        |                   |                                        |               |                 |                |       | 801.92        |            |          |  |
| 15 158 03 005             | 4251     | CANBY LN 30035 2408    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| SEIFU SERAFIM             | 2024     |                        | F                 | 1,557.96                               | 13.63         | 75.20           | 0.00           | 0.00  | 1,646.79      | 09/30/2024 |          |  |
| SEIFU SERAFIM             | 2024     |                        | S                 | 1,557.96                               | 13.63         | 75.20           | 0.00           | 0.00  | 1,646.79      | 11/15/2024 |          |  |
| GRAND TOTAL DUE           |          |                        |                   |                                        |               |                 |                |       | 3,293.58      |            |          |  |
| 15 158 05 001             | 2332     | DEER PASS WAY 30035    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| DAVIS IVORY JR            | 2024     |                        | F                 | 1,897.33                               | 16.60         | 92.17           | 0.00           | 0.00  | 2,006.10      | 09/30/2024 |          |  |
| DAVIS IVORY JR            | 2024     |                        | S                 | 1,897.33                               | 16.60         | 92.17           | 0.00           | 0.00  | 2,006.10      | 11/15/2024 |          |  |
| GRAND TOTAL DUE           |          |                        |                   |                                        |               |                 |                |       | 4,012.20      |            |          |  |
| 15 158 05 005             | 4115     | EMERALD NORTH DR 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| ELLIS REFINANCE PORTFOLIO | 2024     |                        | S                 | 135.50                                 | 1.19          | 6.46            | 0.00           | 0.00  | 143.15        | 11/15/2024 |          |  |
| GRAND TOTAL DUE           |          |                        |                   |                                        |               |                 |                |       | 143.15        |            |          |  |
| 15 158 07 024             | 4133     | CANBY LN 30035 2405    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| WILLIAMSON CLARA PEYTON   | 2024     |                        | H1F S             | 768.82                                 | 6.73          | 36.12           | 0.00           | 0.00  | 811.67        | 11/15/2024 |          |  |
| GRAND TOTAL DUE           |          |                        |                   |                                        |               |                 |                |       | 811.67        |            |          |  |
| 15 158 07 046             | 4148     | EMERALD NORTH DR 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| CLARK WILLIE J            | 2020     | 2418-0208              | H1F F             | 695.77                                 | 243.09        | 33.76           | 0.00           | 0.00  | 972.62        | 01/25/2021 |          |  |
| CLARK WILLIE J            | 2020     | 2418-0208              | H1F S             | 800.90                                 | 279.82        | 38.85           | 28.00          | 20.00 | 1,167.57      | 01/25/2021 |          |  |
| CLARK WILLIE FRANK        | 2021     | 2467-0293              | H1F F             | 817.53                                 | 234.51        | 39.68           | 0.00           | 0.00  | 1,091.72      | 09/30/2021 |          |  |
| CLARK WILLIE FRANK        | 2021     | 2467-0293              | H1F S             | 817.53                                 | 234.51        | 39.68           | 28.00          | 75.00 | 1,194.72      | 11/15/2021 |          |  |
| CLARK WILLIE FRANK        | 2022     | 2594-0382              | H1F F             | 857.15                                 | 192.29        | 41.66           | 0.00           | 0.00  | 1,091.10      | 09/30/2022 |          |  |
| CLARK WILLIE FRANK        | 2022     | 2594-0382              | H1F S             | 857.15                                 | 192.29        | 41.66           | 28.00          | 20.00 | 1,139.10      | 11/15/2022 |          |  |
| CLARK WILLIE FRANK        | 2023     | 2721-0072              | H4F F             | 266.56                                 | 32.76         | 10.93           | 0.00           | 0.00  | 310.25        | 10/02/2023 |          |  |
| CLARK WILLIE FRANK        | 2023     | 2721-0072              | H4F S             | 266.58                                 | 32.76         | 10.93           | 28.00          | 75.00 | 413.27        | 11/15/2023 |          |  |
| CLARK WILLIE FRANK        | 2024     |                        | H4F F             | 388.11                                 | 3.40          | 16.71           | 0.00           | 0.00  | 408.22        | 09/30/2024 |          |  |
| CLARK WILLIE FRANK        | 2024     |                        | H4F S             | 388.11                                 | 3.40          | 16.71           | 0.00           | 0.00  | 408.22        | 11/15/2024 |          |  |
| GRAND TOTAL DUE           |          |                        |                   |                                        |               |                 |                |       | 8,196.79      |            |          |  |
| 15 158 07 055             | 4094     | EMERALD NORTH DR 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| LEWIS LIZZIE              | 2024     |                        | H4F F             | 213.31                                 | 1.86          | 7.97            | 0.00           | 0.00  | 223.14        | 09/30/2024 |          |  |
| LEWIS LIZZIE              | 2024     |                        | H4F S             | 213.31                                 | 1.86          | 7.97            | 0.00           | 0.00  | 223.14        | 11/15/2024 |          |  |
| GRAND TOTAL DUE           |          |                        |                   |                                        |               |                 |                |       | 446.28        |            |          |  |
| 15 158 11 040             | 4120     | CANBY LN 30035 2403    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| COX NATHAN JUNIOR         | 2024     |                        | H1 F              | 1,237.14                               | 10.82         | 59.16           | 0.00           | 0.00  | 1,307.12      | 09/30/2024 |          |  |
| COX NATHAN JUNIOR         | 2024     |                        | H1 S              | 1,237.14                               | 10.82         | 59.16           | 0.00           | 0.00  | 1,307.12      | 11/15/2024 |          |  |
| GRAND TOTAL DUE           |          |                        |                   |                                        |               |                 |                |       | 2,614.24      |            |          |  |
| 15 158 11 048             | 4070     | CANBY LN 30035 2401    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| PAYNE JAMES               | 2024     |                        | H1F S             | 879.62                                 | 7.69          | 41.29           | 0.00           | 0.00  | 928.60        | 11/15/2024 |          |  |
| GRAND TOTAL DUE           |          |                        |                   |                                        |               |                 |                |       | 928.60        |            |          |  |

| DQ205GADEK             |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 310   |  |
|------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE               |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>15 158 11 049</b>   | 4064     | CANBY LN 30035       | 2401              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| DANIELS KEVIN          | 2024     |                      | H1F F             | 742.31                                 | 6.50          | 34.42           | 0.00           | 0.00   | 783.23          | 09/30/2024 |  |
| DANIELS KEVIN          | 2024     |                      | H1F S             | 742.31                                 | 6.50          | 34.42           | 0.00           | 0.00   | 783.23          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>1,566.46</b> |            |  |
| <b>15 158 11 183</b>   | 2232     | LESLIE BROOK DR 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| ROBINSON VELISA R      | 2024     |                      | H1F F             | 363.20                                 | 0.00          | 0.00            | 0.00           | 0.00   | 363.20          | 02/17/2025 |  |
| ROBINSON VELISA R      | 2024     |                      | H1F S             | 363.20                                 | 0.00          | 0.00            | 0.00           | 0.00   | 363.20          | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>726.40</b>   |            |  |
| <b>15 158 11 184</b>   | 2226     | LESLIE BROOK DR 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| BEBE HAIR BRAIDING     | 2024     |                      | F                 | 781.04                                 | 6.83          | 37.83           | 0.00           | 0.00   | 825.70          | 09/30/2024 |  |
| BEBE HAIR BRAIDING     | 2024     |                      | S                 | 1,726.93                               | 15.11         | 83.66           | 0.00           | 0.00   | 1,825.70        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>2,651.40</b> |            |  |
| <b>15 158 11 193</b>   | 2166     | LESLIE BROOK DR 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| SMITH DAVID J          | 2024     |                      | H4F F             | 216.95                                 | 1.90          | 8.15            | 0.00           | 0.00   | 227.00          | 09/30/2024 |  |
| SMITH DAVID J          | 2024     |                      | H4F S             | 216.95                                 | 1.90          | 8.15            | 0.00           | 0.00   | 227.00          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>454.00</b>   |            |  |
| <b>15 158 12 003</b>   | 4202     | CANBY LN 30035       | 2407              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| MAZYCK DONNELL         | 2024     |                      | F                 | 1,446.66                               | 12.66         | 69.64           | 0.00           | 0.00   | 1,528.96        | 09/30/2024 |  |
| MAZYCK DONNELL         | 2024     |                      | S                 | 1,446.66                               | 12.66         | 69.64           | 0.00           | 0.00   | 1,528.96        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>3,057.92</b> |            |  |
| <b>15 158 12 009</b>   | 4238     | CANBY LN 30035       | 2407              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| AUSTIN ANNIE R         | 2024     |                      | H4F S             | 185.40                                 | 1.63          | 7.62            | 0.00           | 0.00   | 194.65          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>194.65</b>   |            |  |
| <b>15 158 12 020</b>   | 2456     | LESLIE BROOK DR 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| DAVIS MELVIN           | 2023     | 2721-0081            | H1F F             | 680.21                                 | 83.59         | 31.62           | 0.00           | 0.00   | 795.42          | 10/02/2023 |  |
| DAVIS MELVIN           | 2023     | 2721-0081            | H1F S             | 680.21                                 | 83.59         | 31.62           | 28.00          | 113.98 | 937.40          | 11/15/2023 |  |
| DAVIS MELVIN           | 2024     |                      | H4F F             | 287.20                                 | 2.51          | 11.67           | 0.00           | 0.00   | 301.38          | 09/30/2024 |  |
| DAVIS MELVIN           | 2024     |                      | H4F S             | 287.20                                 | 2.51          | 11.67           | 0.00           | 0.00   | 301.38          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>2,335.58</b> |            |  |
| <b>15 159 01 018</b>   | 2118     | WESLEY CHAPEL RD 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| DIVAS AND GRASS LLC    | 2024     |                      | F                 | 2,088.35                               | 18.27         | 101.72          | 0.00           | 0.00   | 2,208.34        | 09/30/2024 |  |
| DIVAS AND GRASS LLC    | 2024     |                      | S                 | 2,088.35                               | 18.27         | 101.72          | 0.00           | 0.00   | 2,208.34        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>4,416.68</b> |            |  |
| <b>15 159 01 019</b>   | 2126     | WESLEY CHAPEL RD 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| DIVAS AND GRASS LLC    | 2024     |                      | F                 | 2,155.85                               | 18.86         | 105.10          | 0.00           | 0.00   | 2,279.81        | 09/30/2024 |  |
| DIVAS AND GRASS LLC    | 2024     |                      | S                 | 2,155.85                               | 18.86         | 105.10          | 0.00           | 0.00   | 2,279.81        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>4,559.62</b> |            |  |
| <b>15 159 01 100</b>   | 4365     | LANGDON DR 30035     | 290               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| JAMES KYESHA ANN       | 2024     |                      | H1F S             | 284.54                                 | 2.49          | 13.51           | 0.00           | 0.00   | 300.54          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>300.54</b>   |            |  |
| <b>15 159 01 165</b>   | 4355     | CROSS LN 30035       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| LEE MARION             | 2024     |                      | H1 S              | 967.86                                 | 8.47          | 47.06           | 0.00           | 0.00   | 1,023.39        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>1,023.39</b> |            |  |
| <b>15 159 01 190</b>   | 4306     | WESLEY MEADOWS DR 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| WADE THESIA D          | 2024     |                      | H1F S             | 953.87                                 | 8.35          | 46.11           | 0.00           | 0.00   | 1,008.33        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>1,008.33</b> |            |  |
| <b>15 159 02 016</b>   | 2102     | WESLEY CHAPEL RD 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| BAHDURAI GHEBRE Z      | 2024     |                      | S                 | 1,720.71                               | 15.05         | 83.34           | 0.00           | 0.00   | 1,819.10        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>1,819.10</b> |            |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |       |                 | Page 311   |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 15 159 02 018            | 2058     | WESLEY CHAPEL RD 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BAHDURAI GHEBRE Z        | 2023     |                      | F                                      | 846.02               | 39.82            | 42.30           | 0.00        | 0.00  | 928.14          | 09/05/2024 |  |
| BAHDURAI GHEBRE Z        | 2023     |                      | S                                      | 846.02               | 39.82            | 42.30           | 0.00        | 0.00  | 928.14          | 09/05/2024 |  |
| BAHDURAI GHEBRE Z        | 2024     |                      | F                                      | 1,836.92             | 16.07            | 89.15           | 0.00        | 0.00  | 1,942.14        | 09/30/2024 |  |
| BAHDURAI GHEBRE Z        | 2024     |                      | S                                      | 1,836.92             | 16.07            | 89.15           | 0.00        | 0.00  | 1,942.14        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 5,740.56        |            |  |
| 15 159 03 002            | 4301     | LANGDON DR 30035 290 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WILMOT RETA J            | 2024     |                      | F                                      | 2,119.13             | 18.54            | 103.26          | 0.00        | 0.00  | 2,240.93        | 09/30/2024 |  |
| WILMOT RETA J            | 2024     |                      | S                                      | 2,119.13             | 18.54            | 103.26          | 0.00        | 0.00  | 2,240.93        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 4,481.86        |            |  |
| 15 159 03 003            | 4307     | LANGDON DR 30035     |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| JESSIE MORGAN MASON TRUS | 2024     |                      | F                                      | 2,217.00             | 19.39            | 108.16          | 0.00        | 0.00  | 2,344.55        | 09/30/2024 |  |
| JESSIE MORGAN MASON TRUS | 2024     |                      | S                                      | 2,217.00             | 19.39            | 108.16          | 0.00        | 0.00  | 2,344.55        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 4,689.10        |            |  |
| 15 159 04 002            | 4318     | ALDERGATE DR 30035   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BAHDURAI GHEBRE Z        | 2024     |                      | S                                      | 1,667.91             | 14.60            | 80.71           | 0.00        | 0.00  | 1,763.22        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 1,763.22        |            |  |
| 15 159 04 010            | 4378     | ALDERGATE DR 30035 2 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WILLIAMS JAMES R         | 2024     |                      | S                                      | 1,935.43             | 16.94            | 94.08           | 0.00        | 0.00  | 2,046.45        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 2,046.45        |            |  |
| 15 159 04 033            | 4427     | JOHN WESLEY DR 30035 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HUBBARD MARIO A REVOCABL | 2024     |                      | S                                      | 3,216.98             | 28.15            | 158.15          | 0.00        | 0.00  | 3,403.28        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 3,403.28        |            |  |
| 15 159 04 034            | 4431     | JOHN WESLEY DR 30035 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ADVANTA IRA ADMINISTRATI | 2024     |                      | F                                      | 2,772.61             | 24.26            | 135.94          | 0.00        | 0.00  | 2,932.81        | 09/30/2024 |  |
| ADVANTA IRA ADMINISTRATI | 2024     |                      | S                                      | 2,772.61             | 24.26            | 135.94          | 0.00        | 0.00  | 2,932.81        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 5,865.62        |            |  |
| 15 159 04 039            | 4465     | TUDOR CASTLE DR 3003 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| DAVIS KEITH BERNARD REVC | 2024     |                      | F                                      | 2,955.23             | 25.86            | 145.07          | 0.00        | 0.00  | 3,126.16        | 09/30/2024 |  |
| DAVIS KEITH BERNARD REVC | 2024     |                      | S                                      | 2,955.23             | 25.86            | 145.07          | 0.00        | 0.00  | 3,126.16        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 6,252.32        |            |  |
| 15 159 07 138            | 2215     | TUDOR CASTLE WAY 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| FIRST CAPITAL TRUST FBO  | 2024     | H1F S                |                                        | 1,442.80             | 12.62            | 69.45           | 0.00        | 0.00  | 1,524.87        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 1,524.87        |            |  |
| 15 159 07 152            | 4324     | BUCKINGHAM CIR 30035 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WARD ANNIE RUTH          | 2024     | H4F F                |                                        | 557.10               | 4.87             | 25.16           | 0.00        | 0.00  | 587.13          | 09/30/2024 |  |
| WARD ANNIE RUTH          | 2024     | H4F S                |                                        | 557.10               | 4.87             | 25.16           | 0.00        | 0.00  | 587.13          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 1,174.26        |            |  |

01/31/25

| OWNER NAME               |      | TAX YEAR  | HS                     | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
|--------------------------|------|-----------|------------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| 15 159 07 155            |      | 4354      | BUCKINGHAM CIR 30035   |        |                   |                      |              |                 |             |        |               |            |       |
| DOZIER CLARENCE L EST PE | 2017 | 1981-0307 | F                      |        |                   | 10.54                | 6.19         | 0.53            | 0.00        | 0.00   | 17.26         | 10/02/2017 | CODE: |
| DOZIER CLARENCE L EST PE | 2017 | 1981-0307 | S                      |        |                   | 10.54                | 6.19         | 0.53            | 20.50       | 20.00  | 57.76         | 11/15/2017 |       |
| DOZIER CLARENCE L EST PE | 2018 | 2144-0363 | F                      |        |                   | 10.52                | 5.38         | 0.53            | 0.00        | 0.00   | 16.43         | 10/01/2018 |       |
| DOZIER CLARENCE L EST PE | 2018 | 2144-0363 | S                      |        |                   | 10.52                | 5.38         | 0.53            | 20.50       | 20.00  | 56.93         | 11/15/2018 |       |
| DOZIER CLARENCE L EST PE | 2019 | 2274-0237 | F                      |        |                   | 10.50                | 4.48         | 0.53            | 0.00        | 0.00   | 15.51         | 09/30/2019 |       |
| DOZIER CLARENCE L EST PE | 2019 | 2274-0237 | S                      |        |                   | 10.50                | 4.48         | 0.53            | 20.50       | 20.00  | 56.01         | 11/15/2019 |       |
| DOZIER CLARENCE L EST PE | 2020 | 2367-0336 | F                      |        |                   | 10.50                | 3.67         | 0.53            | 0.00        | 0.00   | 14.70         | 09/30/2020 |       |
| DOZIER CLARENCE L EST PE | 2020 | 2367-0336 | S                      |        |                   | 10.50                | 3.67         | 0.53            | 18.00       | 20.00  | 52.70         | 11/16/2020 |       |
| DOZIER CLARENCE L EST PE | 2021 | 2447-0384 | F                      |        |                   | 10.50                | 3.02         | 0.53            | 0.00        | 0.00   | 14.05         | 09/30/2021 |       |
| DOZIER CLARENCE L EST PE | 2021 | 2447-0384 | S                      |        |                   | 10.50                | 3.02         | 0.53            | 18.00       | 20.00  | 52.05         | 11/15/2021 |       |
| DOZIER CLARENCE L EST PE | 2022 | 2594-0404 | F                      |        |                   | 10.51                | 2.35         | 0.53            | 0.00        | 0.00   | 13.39         | 09/30/2022 |       |
| DOZIER CLARENCE L EST PE | 2022 | 2594-0404 | S                      |        |                   | 10.51                | 2.35         | 0.53            | 18.00       | 350.92 | 382.31        | 11/15/2022 |       |
| DOZIER CLARENCE L EST PE | 2023 | 2721-0091 | F                      |        |                   | 18.36                | 2.26         | 0.92            | 0.00        | 0.00   | 21.54         | 10/02/2023 |       |
| DOZIER CLARENCE L EST PE | 2023 | 2721-0091 | S                      |        |                   | 18.36                | 2.26         | 0.92            | 18.00       | 20.00  | 59.54         | 11/15/2023 |       |
| DOZIER CLARENCE L EST PE | 2024 |           | F                      |        |                   | 18.32                | 0.16         | 0.92            | 0.00        | 0.00   | 19.40         | 09/30/2024 |       |
| DOZIER CLARENCE L EST PE | 2024 |           | S                      |        |                   | 18.32                | 0.16         | 0.92            | 0.00        | 0.00   | 19.40         | 11/15/2024 |       |
| GRAND TOTAL DUE          |      |           |                        |        |                   |                      |              |                 |             |        | 868.98        |            |       |
| 15 159 08 006            |      | 4514      | BUCKINGHAM CIR 30035   |        |                   |                      |              |                 |             |        |               |            |       |
| FYR SFR BORROWER LLC     | 2024 |           | F                      |        |                   | 277.81               | 0.00         | 0.00            | 0.00        | 0.00   | 277.81        | 02/17/2025 | CODE: |
| FYR SFR BORROWER LLC     | 2024 |           | S                      |        |                   | 277.81               | 0.00         | 0.00            | 0.00        | 0.00   | 277.81        | 02/17/2025 |       |
| GRAND TOTAL DUE          |      |           |                        |        |                   |                      |              |                 |             |        | 555.62        |            |       |
| 15 159 09 010            |      | 4382      | JOHN WESLEY DR 30035   |        |                   |                      |              |                 |             |        |               |            |       |
| SMALL HUB INVESTMENT GRC | 2024 |           | F                      |        |                   | 1,600.00             | 14.00        | 77.90           | 0.00        | 0.00   | 1,691.90      | 09/30/2024 | CODE: |
| SMALL HUB INVESTMENT GRC | 2024 |           | S                      |        |                   | 2,053.16             | 17.97        | 99.96           | 0.00        | 0.00   | 2,171.09      | 11/15/2024 |       |
| GRAND TOTAL DUE          |      |           |                        |        |                   |                      |              |                 |             |        | 3,862.99      |            |       |
| 15 159 09 044            |      | 4452      | JOHN WESLEY DR 30035   |        |                   |                      |              |                 |             |        |               |            |       |
| HINDS SHIRLEY BOWENS     | 2024 |           | H4F F                  |        |                   | 16.47                | 0.15         | 0.72            | 0.00        | 0.00   | 17.34         | 09/30/2024 | CODE: |
| HINDS SHIRLEY BOWENS     | 2024 |           | H4F S                  |        |                   | 397.70               | 3.48         | 17.19           | 0.00        | 0.00   | 418.37        | 11/15/2024 |       |
| GRAND TOTAL DUE          |      |           |                        |        |                   |                      |              |                 |             |        | 435.71        |            |       |
| 15 159 09 066            |      | 2072      | TUDOR CASTLE CIR 30035 |        |                   |                      |              |                 |             |        |               |            |       |
| HALL ROBERT SR           | 2023 | 2721-0096 | F                      |        |                   | 477.44               | 58.67        | 21.48           | 0.00        | 0.00   | 557.59        | 10/02/2023 | CODE: |
| HALL ROBERT SR           | 2023 | 2721-0096 | S                      |        |                   | 477.44               | 58.67        | 21.48           | 28.00       | 207.96 | 793.55        | 11/15/2023 |       |
| HALL ROBERT SR           | 2024 |           | F                      |        |                   | 507.84               | 4.44         | 22.70           | 0.00        | 0.00   | 534.98        | 09/30/2024 |       |
| HALL ROBERT SR           | 2024 |           | S                      |        |                   | 507.84               | 4.44         | 22.70           | 0.00        | 0.00   | 534.98        | 11/15/2024 |       |
| GRAND TOTAL DUE          |      |           |                        |        |                   |                      |              |                 |             |        | 2,421.10      |            |       |
| 15 159 09 069            |      | 4356      | JOHN WESLEY DR 30035   |        |                   |                      |              |                 |             |        |               |            |       |
| QUINTANER J CONCEPCION   | 2024 |           | S                      |        |                   | 7.90                 | 0.07         | 0.40            | 0.00        | 0.00   | 8.37          | 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |      |           |                        |        |                   |                      |              |                 |             |        | 8.37          |            |       |
| 15 159 10 010            |      | 4479      | JOHN WESLEY DR 30035   |        |                   |                      |              |                 |             |        |               |            |       |
| MOORE AARON              | 2024 |           | H3F F                  |        |                   | 592.06               | 5.18         | 26.91           | 0.00        | 0.00   | 624.15        | 09/30/2024 | CODE: |
| MOORE AARON              | 2024 |           | H3F S                  |        |                   | 592.06               | 5.18         | 26.91           | 0.00        | 0.00   | 624.15        | 11/15/2024 |       |
| GRAND TOTAL DUE          |      |           |                        |        |                   |                      |              |                 |             |        | 1,248.30      |            |       |
| 15 159 10 018            |      | 4502      | TUDOR CASTLE DR 30035  |        |                   |                      |              |                 |             |        |               |            |       |
| PARHAM TAMMIE            | 2024 |           | H1F S                  |        |                   | 1,544.40             | 13.51        | 74.86           | 0.00        | 0.00   | 1,632.77      | 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |      |           |                        |        |                   |                      |              |                 |             |        | 1,632.77      |            |       |
| 15 160 01 026            |      | 2029      | RESTING CREEK DR 30035 |        |                   |                      |              |                 |             |        |               |            |       |
| MONTGOMERY ANTHONY T     | 2024 |           | H1F F                  |        |                   | 1,775.15             | 15.53        | 86.06           | 0.00        | 0.00   | 1,876.74      | 09/30/2024 | CODE: |
| MONTGOMERY ANTHONY T     | 2024 |           | H1F S                  |        |                   | 1,775.15             | 15.53        | 86.06           | 0.00        | 0.00   | 1,876.74      | 11/15/2024 |       |
| GRAND TOTAL DUE          |      |           |                        |        |                   |                      |              |                 |             |        | 3,753.48      |            |       |
| 15 160 02 038            |      | 4690      | REDBRANCH DR 30035     | 2      |                   |                      |              |                 |             |        |               |            |       |
| MALONE JOHN              | 2024 |           | H1F F                  |        |                   | 1,818.61             | 15.91        | 88.24           | 0.00        | 0.00   | 1,922.76      | 09/30/2024 | CODE: |
| MALONE JOHN              | 2024 |           | H1F S                  |        |                   | 1,818.61             | 15.91        | 88.24           | 0.00        | 0.00   | 1,922.76      | 11/15/2024 |       |
| GRAND TOTAL DUE          |      |           |                        |        |                   |                      |              |                 |             |        | 3,845.52      |            |       |



| DQ205GADEK                                            |              |                                 |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                           |                          |             |       | Page 313      |                      |       |
|-------------------------------------------------------|--------------|---------------------------------|-------------------|----------------------------------------|---------------------------|--------------------------|-------------|-------|---------------|----------------------|-------|
| RUN DATE 01/15/25                                     |              |                                 |                   | PENALTY/INTEREST DATE 01/31/25         |                           |                          |             |       |               |                      |       |
| OWNER NAME                                            | TAX YEAR     | BK/ HS PG                       | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE              | 10% TAX PENALTY          | FIFA CHARGE | OTHER | TOTAL AMT DUE |                      |       |
| 15 160 02 068<br>POTEAU JEAN-PIERRE                   | 2462<br>2024 | WATERS RUN 30035<br>H1F S       |                   | 1,870.81                               | TAX DISTRICT: 04<br>16.37 | UNINCORPORATED<br>90.85  | 0.00        | 0.00  | 1,978.03      | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                                       |              |                                 |                   |                                        |                           |                          |             |       | 1,978.03      |                      |       |
| 15 160 02 099<br>WU SAM ZHAO                          | 2309<br>2024 | QUICKWATER CT 30035<br>H1F S    |                   | 104.16                                 | TAX DISTRICT: 04<br>0.91  | UNINCORPORATED<br>5.07   | 0.00        | 0.00  | 110.14        | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                                       |              |                                 |                   |                                        |                           |                          |             |       | 110.14        |                      |       |
| 15 160 03 004<br>HUBBARD MARIO ANTWAN                 | 2261<br>2024 | S HAIRSTON RD 30035<br>S        |                   | 2,543.34                               | TAX DISTRICT: 04<br>22.26 | UNINCORPORATED<br>124.48 | 0.00        | 0.00  | 2,690.08      | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                                       |              |                                 |                   |                                        |                           |                          |             |       | 2,690.08      |                      |       |
| 15 160 06 008<br>YOUNG UMEKA                          | 2100<br>2024 | TUDOR CASTLE CIR 30035<br>H1F S |                   | 65.54                                  | TAX DISTRICT: 04<br>0.57  | UNINCORPORATED<br>3.15   | 0.00        | 0.00  | 69.26         | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                                       |              |                                 |                   |                                        |                           |                          |             |       | 69.26         |                      |       |
| 15 160 08 010<br>BROWN MERIA S                        | 2251<br>2024 | SWIFT CURRENT DR 30035<br>S     |                   | 3,295.54                               | TAX DISTRICT: 04<br>28.84 | UNINCORPORATED<br>162.08 | 0.00        | 0.00  | 3,486.46      | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                                       |              |                                 |                   |                                        |                           |                          |             |       | 3,486.46      |                      |       |
| 15 160 09 004<br>WELAH DEBORAH YELEGOIYEE             | 2344<br>2024 | WATERS RUN 30035 253<br>H1F F   |                   | 1,875.14                               | TAX DISTRICT: 04<br>16.41 | UNINCORPORATED<br>91.06  | 0.00        | 0.00  | 1,982.61      | DUE DATE: 09/30/2024 | CODE: |
| WELAH DEBORAH YELEGOIYEE                              | 2024         | H1F S                           |                   | 1,875.14                               | 16.41                     | 91.06                    | 0.00        | 0.00  | 1,982.61      | 11/15/2024           |       |
| GRAND TOTAL DUE                                       |              |                                 |                   |                                        |                           |                          |             |       | 3,965.22      |                      |       |
| 15 160 09 014<br>WRIGHT LAFONDRA J                    | 4699<br>2024 | SNAP CREEK LN 30035<br>F        |                   | 3,109.81                               | TAX DISTRICT: 04<br>27.21 | UNINCORPORATED<br>152.80 | 0.00        | 0.00  | 3,289.82      | DUE DATE: 09/30/2024 | CODE: |
| WRIGHT LAFONDRA J                                     | 2024         | S                               |                   | 3,109.81                               | 27.21                     | 152.80                   | 0.00        | 0.00  | 3,289.82      | 11/15/2024           |       |
| GRAND TOTAL DUE                                       |              |                                 |                   |                                        |                           |                          |             |       | 6,579.64      |                      |       |
| 15 160 10 020<br>PALMER JAMES                         | 4658<br>2024 | SEAGULL CV 30035<br>H1F S       |                   | 429.68                                 | TAX DISTRICT: 04<br>0.00  | UNINCORPORATED<br>0.00   | 0.00        | 0.00  | 429.68        | DUE DATE: 03/24/2025 | CODE: |
| GRAND TOTAL DUE                                       |              |                                 |                   |                                        |                           |                          |             |       | 429.68        |                      |       |
| 15 160 12 016<br>BROWN DELROY R JR                    | 2224<br>2024 | EAGLES NEST CIR 30035<br>H1 S   |                   | 1,177.61                               | TAX DISTRICT: 04<br>10.30 | UNINCORPORATED<br>57.39  | 0.00        | 0.00  | 1,245.30      | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                                       |              |                                 |                   |                                        |                           |                          |             |       | 1,245.30      |                      |       |
| 15 161 01 002<br>BARCENAS YURIDIA                     | 1985<br>2024 | S HAIRSTON RD 30088<br>S        |                   | 1,558.12                               | TAX DISTRICT: 04<br>13.63 | UNINCORPORATED<br>75.51  | 0.00        | 0.00  | 1,647.26      | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                                       |              |                                 |                   |                                        |                           |                          |             |       | 1,647.26      |                      |       |
| 15 161 01 005<br>THE PEP BOYS MANNY MOE & SONS        | 5386<br>2024 | COVINGTON HWY 30035<br>F        |                   | 2,449.09                               | TAX DISTRICT: 04<br>21.43 | UNINCORPORATED<br>105.34 | 0.00        | 0.00  | 2,575.86      | DUE DATE: 09/30/2024 | CODE: |
| THE PEP BOYS MANNY MOE & SONS                         | 2024         | S                               |                   | 2,449.09                               | 21.43                     | 105.34                   | 0.00        | 0.00  | 2,575.86      | 11/15/2024           |       |
| GRAND TOTAL DUE                                       |              |                                 |                   |                                        |                           |                          |             |       | 5,151.72      |                      |       |
| 15 161 01 010<br>OSIBODU OMOBOLA                      | 5344<br>2024 | COVINGTON HWY 30035<br>F        |                   | 3,070.70                               | TAX DISTRICT: 04<br>26.87 | UNINCORPORATED<br>147.42 | 0.00        | 0.00  | 3,244.99      | DUE DATE: 09/30/2024 | CODE: |
| OSIBODU OMOBOLA                                       | 2024         | S                               |                   | 10,704.24                              | 93.66                     | 513.88                   | 0.00        | 0.00  | 11,311.78     | 11/15/2024           |       |
| GRAND TOTAL DUE                                       |              |                                 |                   |                                        |                           |                          |             |       | 14,556.77     |                      |       |
| 15 161 01 011<br>SOLID ROCK MISSIONARY BAPTIST CHURCH | 5338<br>2024 | COVINGTON HWY 30035<br>F        |                   | 0.20                                   | TAX DISTRICT: 04<br>0.00  | UNINCORPORATED<br>0.00   | 0.00        | 0.00  | 0.20          | DUE DATE: 09/30/2024 | CODE: |
| SOLID ROCK MISSIONARY BAPTIST CHURCH                  | 2024         | S                               |                   | 464.40                                 | 4.06                      | 0.00                     | 0.00        | 0.00  | 468.46        | 11/15/2024           |       |
| GRAND TOTAL DUE                                       |              |                                 |                   |                                        |                           |                          |             |       | 468.66        |                      |       |
| 15 161 01 020<br>TOOMER KEITH A                       | 2019<br>2024 | S HAIRSTON RD 30088<br>F        |                   | 707.78                                 | TAX DISTRICT: 04<br>0.00  | UNINCORPORATED<br>0.00   | 0.00        | 0.00  | 707.78        | DUE DATE: 03/24/2025 | CODE: |
| TOOMER KEITH A                                        | 2024         | S                               |                   | 707.78                                 | 0.00                      | 0.00                     | 0.00        | 0.00  | 707.78        | 03/24/2025           |       |
| GRAND TOTAL DUE                                       |              |                                 |                   |                                        |                           |                          |             |       | 1,415.56      |                      |       |
| 15 161 01 028<br>JOFFE DEKALB 2 LLC                   | 2035<br>2024 | S HAIRSTON RD 30035<br>S        |                   | 1,116.33                               | TAX DISTRICT: 04<br>9.77  | UNINCORPORATED<br>37.27  | 0.00        | 0.00  | 1,163.37      | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                                       |              |                                 |                   |                                        |                           |                          |             |       | 1,163.37      |                      |       |

| DQ205GADEK                                                        |                      |                                        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                                    |                                    |              |              |                      | Page 314                           |       |
|-------------------------------------------------------------------|----------------------|----------------------------------------|----------------------------------------|----------------------|------------------------------------|------------------------------------|--------------|--------------|----------------------|------------------------------------|-------|
| RUN DATE 01/15/25                                                 |                      |                                        | PENALTY/INTEREST DATE 01/31/25         |                      |                                    |                                    |              |              |                      |                                    |       |
| OWNER NAME                                                        | TAX YEAR             | BK/ HS PG                              | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE                       | 10% TAX PENALTY                    | FIFA CHARGE  | OTHER        | TOTAL AMT DUE        |                                    |       |
| 15 161 02 003<br>MORLEY-BALL JOYCE                                | 5193<br>2023         | COVINGTON HWY 30035<br>S               |                                        | 3.82                 | TAX DISTRICT: 04<br>0.29           | UNINCORPORATED<br>0.19             | 0.00         | 0.00         | 4.30                 | DUE DATE: 06/20/2024               | CODE: |
| GRAND TOTAL DUE                                                   |                      |                                        |                                        |                      |                                    |                                    |              |              | 4.30                 |                                    |       |
| 15 161 02 004<br>HARRIS JOHNNY                                    | 5203<br>2024         | COVINGTON HWY 30035<br>S               |                                        | 582.11               | TAX DISTRICT: 04<br>5.09           | UNINCORPORATED<br>27.75            | 0.00         | 0.00         | 614.95               | DUE DATE: 11/15/2024               | CODE: |
| GRAND TOTAL DUE                                                   |                      |                                        |                                        |                      |                                    |                                    |              |              | 614.95               |                                    |       |
| 15 161 02 006<br>HARRIS JOHNNY                                    | 5211<br>2024         | COVINGTON HWY 30035<br>S               |                                        | 1,724.41             | TAX DISTRICT: 04<br>15.09          | UNINCORPORATED<br>84.11            | 0.00         | 0.00         | 1,823.61             | DUE DATE: 11/15/2024               | CODE: |
| GRAND TOTAL DUE                                                   |                      |                                        |                                        |                      |                                    |                                    |              |              | 1,823.61             |                                    |       |
| 15 161 03 039<br>JANU HOLDINGS 3 LLC<br>JANU HOLDINGS 3 LLC       | 1829<br>2024<br>2024 | BROADWAY ST 30035<br>F<br>S            |                                        | 2,299.01<br>2,299.01 | TAX DISTRICT: 04<br>20.12<br>20.12 | UNINCORPORATED<br>112.26<br>112.26 | 0.00<br>0.00 | 0.00<br>0.00 | 2,431.39<br>2,431.39 | DUE DATE: 09/30/2024<br>11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                   |                      |                                        |                                        |                      |                                    |                                    |              |              | 4,862.78             |                                    |       |
| 15 161 03 047<br>RANGER CLAUDE<br>RANGER CLAUDE                   | 1811<br>2024<br>2024 | BROADWAY ST 30035 22<br>F<br>S         |                                        | 2,299.01<br>2,299.01 | TAX DISTRICT: 04<br>20.12<br>20.12 | UNINCORPORATED<br>112.26<br>112.26 | 0.00<br>0.00 | 0.00<br>0.00 | 2,431.39<br>2,431.39 | DUE DATE: 09/30/2024<br>11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                   |                      |                                        |                                        |                      |                                    |                                    |              |              | 4,862.78             |                                    |       |
| 15 161 03 090<br>MEUYOU VIVIANE K<br>MEUYOU VIVIANE K             | 2089<br>2024<br>2024 | MANHATTAN PKWY 30035<br>H1F F<br>H1F S |                                        | 1,224.61<br>1,224.61 | TAX DISTRICT: 04<br>10.71<br>10.71 | UNINCORPORATED<br>58.54<br>58.54   | 0.00<br>0.00 | 0.00<br>0.00 | 1,293.86<br>1,293.86 | DUE DATE: 09/30/2024<br>11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                   |                      |                                        |                                        |                      |                                    |                                    |              |              | 2,587.72             |                                    |       |
| 15 161 03 124<br>JANU HOLDINGS 1 LLC<br>JANU HOLDINGS 1 LLC       | 4610<br>2024<br>2024 | GRAND CENTRAL PKWY 3<br>F<br>S         |                                        | 2,313.87<br>2,313.87 | TAX DISTRICT: 04<br>20.25<br>20.25 | UNINCORPORATED<br>113.00<br>113.00 | 0.00<br>0.00 | 0.00<br>0.00 | 2,447.12<br>2,447.12 | DUE DATE: 09/30/2024<br>11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                   |                      |                                        |                                        |                      |                                    |                                    |              |              | 4,894.24             |                                    |       |
| 15 161 03 142<br>KARIM OLAYINKA ADEBAYO<br>KARIM OLAYINKA ADEBAYO | 4652<br>2024<br>2024 | GRAND CENTRAL PKWY 3<br>F<br>S         |                                        | 1,229.01<br>2,479.01 | TAX DISTRICT: 04<br>10.75<br>21.69 | UNINCORPORATED<br>60.11<br>121.26  | 0.00<br>0.00 | 0.00<br>0.00 | 1,299.87<br>2,621.96 | DUE DATE: 09/30/2024<br>11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                   |                      |                                        |                                        |                      |                                    |                                    |              |              | 3,921.83             |                                    |       |
| 15 161 03 156<br>FANFAN MONIQUE A<br>FANFAN MONIQUE A             | 2007<br>2024<br>2024 | MANHATTAN PKWY 30035<br>H1F F<br>H1F S |                                        | 1,472.79<br>1,472.79 | TAX DISTRICT: 04<br>12.89<br>12.89 | UNINCORPORATED<br>70.94<br>70.94   | 0.00<br>0.00 | 0.00<br>0.00 | 1,556.62<br>1,556.62 | DUE DATE: 09/30/2024<br>11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                   |                      |                                        |                                        |                      |                                    |                                    |              |              | 3,113.24             |                                    |       |
| 15 161 03 228<br>TEJANI MUKESH R                                  | 4726<br>2024         | SAINT JAMES WAY 3003<br>S              |                                        | 2,291.15             | TAX DISTRICT: 04<br>20.05          | UNINCORPORATED<br>111.86           | 0.00         | 0.00         | 2,423.06             | DUE DATE: 11/15/2024               | CODE: |
| GRAND TOTAL DUE                                                   |                      |                                        |                                        |                      |                                    |                                    |              |              | 2,423.06             |                                    |       |
| 15 161 03 237<br>SHAIDAE BLANCHE<br>SHAIDAE BLANCHE               | 4695<br>2024<br>2024 | SAINT JAMES WAY 3003<br>F<br>S         |                                        | 2,467.66<br>2,467.66 | TAX DISTRICT: 04<br>21.59<br>21.59 | UNINCORPORATED<br>120.69<br>120.69 | 0.00<br>0.00 | 0.00<br>0.00 | 2,609.94<br>2,609.94 | DUE DATE: 09/30/2024<br>11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                   |                      |                                        |                                        |                      |                                    |                                    |              |              | 5,219.88             |                                    |       |
| 15 161 03 282<br>NILE INNOVATIONS                                 | 2066<br>2023         | MANHATTAN PKWY 30035<br>S              |                                        | 0.00                 | TAX DISTRICT: 04<br>0.00           | UNINCORPORATED<br>0.00             | 28.00        | 20.00        | 48.00                | DUE DATE: 06/20/2024               | CODE: |
| GRAND TOTAL DUE                                                   |                      |                                        |                                        |                      |                                    |                                    |              |              | 48.00                |                                    |       |
| 15 162 01 002<br>LEONARD LAUETA<br>LEONARD LAUETA                 | 1853<br>2024<br>2024 | MCLAIN LN 30035<br>F<br>S              |                                        | 1,703.24<br>1,703.24 | TAX DISTRICT: 04<br>14.91<br>14.91 | UNINCORPORATED<br>82.47<br>82.47   | 0.00<br>0.00 | 0.00<br>0.00 | 1,800.62<br>1,800.62 | DUE DATE: 09/30/2024<br>11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                   |                      |                                        |                                        |                      |                                    |                                    |              |              | 3,601.24             |                                    |       |
| 15 162 01 008<br>4918 COVINGTON HWY LLC                           | 4918<br>2024         | COVINGTON HWY 30035<br>S               |                                        | 19,580.77            | TAX DISTRICT: 04<br>171.34         | UNINCORPORATED<br>889.97           | 0.00         | *****        | 21,643.64            | DUE DATE: 11/15/2024               | NS    |
| GRAND TOTAL DUE                                                   |                      |                                        |                                        |                      |                                    |                                    |              |              | 21,643.64            |                                    |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                        |             |        | Page 315        |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|------------------------|-------------|--------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25               |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY        | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>15 162 03 001</b>     | 1864     | GLENHAVEN CIR 30035  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE: |            |  |
| TRAPPIER GERALD          | 2024     | H1F F                |                   | 1,072.48                               | 0.00             | 0.00                   | 0.00        | 0.00   | 1,072.48        | 03/24/2025 |  |
| TRAPPIER GERALD          | 2024     | H1F S                |                   | 1,072.48                               | 0.00             | 0.00                   | 0.00        | 0.00   | 1,072.48        | 03/24/2025 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>2,144.96</b> |            |  |
| <b>15 162 03 014</b>     | 5070     | COVINGTON HWY 30035  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE: |            |  |
| HAMMERING HOMES NV LLC   | 2024     | F                    |                   | 1,456.60                               | 12.75            | 69.86                  | 0.00        | 0.00   | 1,539.21        | 09/30/2024 |  |
| HAMMERING HOMES NV LLC   | 2024     | S                    |                   | 1,456.60                               | 12.75            | 69.86                  | 0.00        | 0.00   | 1,539.21        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>3,078.42</b> |            |  |
| <b>15 162 03 017</b>     | 4515     | HIGHLAND RD 30035    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE: |            |  |
| DELAWALLA YASMIN         | 2024     | S                    |                   | 210.29                                 | 1.85             | 10.51                  | 0.00        | 0.00   | 222.65          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>222.65</b>   |            |  |
| <b>15 162 03 018</b>     | 5160     | COVINGTON HWY 30035  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE: |            |  |
| HERNANDEZ YURIDIA BARCEN | 2024     | F                    |                   | 1,529.15                               | 13.38            | 76.46                  | 0.00        | 0.00   | 1,618.99        | 09/30/2024 |  |
| HERNANDEZ YURIDIA BARCEN | 2024     | S                    |                   | 1,529.15                               | 13.38            | 76.46                  | 0.00        | 0.00   | 1,618.99        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>3,237.98</b> |            |  |
| <b>15 162 03 025</b>     | 1880     | GLENHAVEN CIR 30035  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE: |            |  |
| MCGOUIRK JERRY           | 2019     | 2274-0270 F          |                   | 141.14                                 | 60.25            | 7.06                   | 0.00        | 0.00   | 208.45          | 09/30/2019 |  |
| MCGOUIRK JERRY           | 2019     | 2274-0270 S          |                   | 141.14                                 | 60.25            | 7.06                   | 30.50       | 75.92  | 314.87          | 11/15/2019 |  |
| MCGOUIRK JERRY           | 2020     | 2367-0361 F          |                   | 141.13                                 | 49.31            | 7.06                   | 0.00        | 0.00   | 197.50          | 09/30/2020 |  |
| MCGOUIRK JERRY           | 2020     | 2367-0361 S          |                   | 141.13                                 | 49.31            | 7.06                   | 28.00       | 256.84 | 482.34          | 11/16/2020 |  |
| MCGOUIRK JERRY           | 2021     | 2467-0449 F          |                   | 141.14                                 | 40.49            | 7.06                   | 0.00        | 0.00   | 188.69          | 09/30/2021 |  |
| MCGOUIRK JERRY           | 2021     | 2467-0449 S          |                   | 141.14                                 | 40.49            | 7.06                   | 28.00       | 364.23 | 580.92          | 11/15/2021 |  |
| MCGOUIRK JERRY           | 2022     | 2594-0434 F          |                   | 141.14                                 | 31.67            | 7.06                   | 0.00        | 0.00   | 179.87          | 09/30/2022 |  |
| MCGOUIRK JERRY           | 2022     | 2594-0434 S          |                   | 141.14                                 | 31.67            | 7.06                   | 28.00       | 20.00  | 227.87          | 11/15/2022 |  |
| MCGOUIRK JERRY           | 2023     | 2721-0119 F          |                   | 140.86                                 | 17.31            | 7.04                   | 0.00        | 0.00   | 165.21          | 10/02/2023 |  |
| MCGOUIRK JERRY           | 2023     | 2721-0119 S          |                   | 140.86                                 | 17.31            | 7.04                   | 28.00       | 20.00  | 213.21          | 11/15/2023 |  |
| MCGOUIRK JERRY           | 2024     | F                    |                   | 140.59                                 | 1.24             | 7.03                   | 0.00        | 0.00   | 148.86          | 09/30/2024 |  |
| MCGOUIRK JERRY           | 2024     | S                    |                   | 140.59                                 | 1.24             | 7.03                   | 0.00        | 0.00   | 148.86          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>3,056.65</b> |            |  |
| <b>15 162 03 026</b>     | 1888     | GLENHAVEN CIR 30035  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE: |            |  |
| WEST RICHARD R           | 2024     | F                    |                   | 138.89                                 | 0.00             | 0.00                   | 0.00        | 0.00   | 138.89          | 03/24/2025 |  |
| WEST RICHARD R           | 2024     | S                    |                   | 138.89                                 | 0.00             | 0.00                   | 0.00        | 0.00   | 138.89          | 03/24/2025 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>277.78</b>   |            |  |
| <b>15 162 04 009</b>     | 5003     | COVINGTON HWY 30035  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE: |            |  |
| LIZARRAGA ROJAS GALINDO  | 2024     | F                    |                   | 452.62                                 | 3.96             | 22.63                  | 0.00        | 0.00   | 479.21          | 09/30/2024 |  |
| LIZARRAGA ROJAS GALINDO  | 2024     | S                    |                   | 452.62                                 | 3.96             | 22.63                  | 0.00        | 0.00   | 479.21          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>958.42</b>   |            |  |
| <b>15 162 04 014</b>     | 1948     | WESLEY CHAPEL RD 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE: |            |  |
| NDEM NKOYO D MS          | 2024     | F                    |                   | 3,906.66                               | 34.19            | 191.01                 | 0.00        | 0.00   | 4,131.86        | 09/30/2024 |  |
| NDEM NKOYO D MS          | 2024     | S                    |                   | 3,906.66                               | 34.19            | 191.01                 | 0.00        | 0.00   | 4,131.86        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>8,263.72</b> |            |  |
| <b>15 162 04 021</b>     | 4362     | GREGORY RD 30035 213 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE: |            |  |
| CRUZ MARISOL             | 2024     | F                    |                   | 1,786.09                               | 15.63            | 86.61                  | 0.00        | 0.00   | 1,888.33        | 09/30/2024 |  |
| CRUZ MARISOL             | 2024     | S                    |                   | 1,786.09                               | 15.63            | 86.61                  | 0.00        | 0.00   | 1,888.33        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>3,776.66</b> |            |  |
| <b>15 162 04 028</b>     | 4322     | GREGORY RD 30035     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE: |            |  |
| J2XA MANAGEMENT LLC      | 2024     | F                    |                   | 2,174.44                               | 19.03            | 106.04                 | 0.00        | 0.00   | 2,299.51        | 09/30/2024 |  |
| J2XA MANAGEMENT LLC      | 2024     | S                    |                   | 2,189.78                               | 19.16            | 106.79                 | 0.00        | 0.00   | 2,315.73        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>4,615.24</b> |            |  |
| <b>15 162 04 032</b>     | 4354     | GREGORY RD 30035 213 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE: |            |  |
| LEADERS REALTY INC       | 2024     | F                    |                   | 1,638.41                               | 14.34            | 79.23                  | 0.00        | 0.00   | 1,731.98        | 09/30/2024 |  |
| LEADERS REALTY INC       | 2024     | S                    |                   | 1,638.41                               | 14.34            | 79.23                  | 0.00        | 0.00   | 1,731.98        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>3,463.96</b> |            |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        | Page 316        |            |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| 15 162 04 033            | 4995     | COVINGTON HWY 30035  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| LIZARRAGA ROJAS GALINDO  | 2024     |                      | F                                      | 1,551.91             | 13.58            | 74.90           | 0.00        | 0.00   | 1,640.39        | 09/30/2024 |  |
| LIZARRAGA ROJAS GALINDO  | 2024     |                      | S                                      | 1,551.91             | 13.58            | 74.90           | 0.00        | 0.00   | 1,640.39        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 3,280.78        |            |  |
| 15 162 04 035            | 4953     | COVINGTON HWY 30035  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| NDEM JACK U              | 2024     |                      | F                                      | 2,250.91             | 19.70            | 112.55          | 0.00        | 0.00   | 2,383.16        | 09/30/2024 |  |
| NDEM JACK U              | 2024     |                      | S                                      | 2,250.91             | 19.70            | 112.55          | 0.00        | 0.00   | 2,383.16        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 4,766.32        |            |  |
| 15 163 01 002            | 4856     | COVINGTON HWY 30035  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| PAUL FAMILY PARTNERSHIP  | 2024     |                      | F                                      | 6,653.81             | 58.22            | 278.96          | 0.00        | 0.00   | 6,990.99        | 09/30/2024 |  |
| PAUL FAMILY PARTNERSHIP  | 2024     |                      | S                                      | 6,653.81             | 58.22            | 278.96          | 0.00        | 0.00   | 6,990.99        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 13,981.98       |            |  |
| 15 163 01 003            | 4872     | COVINGTON HWY 30035  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| PAUL FAMILY PARTNERSHIP  | 2024     |                      | F                                      | 1,209.58             | 10.58            | 48.06           | 0.00        | 0.00   | 1,268.22        | 09/30/2024 |  |
| PAUL FAMILY PARTNERSHIP  | 2024     |                      | S                                      | 1,209.58             | 10.58            | 48.06           | 0.00        | 0.00   | 1,268.22        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 2,536.44        |            |  |
| 15 163 01 010            | 4906     | COVINGTON HWY 30035  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| SOUTHEASTERN PIZZA REAL  | 2024     |                      | F                                      | 869.00               | 0.00             | 0.00            | 0.00        | 0.00   | 869.00          | 03/24/2025 |  |
| SOUTHEASTERN PIZZA REAL  | 2024     |                      | S                                      | 869.00               | 0.00             | 0.00            | 0.00        | 0.00   | 869.00          | 03/24/2025 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 1,738.00        |            |  |
| 15 163 02 011            | 4103     | BRENDA DR 30035 1942 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| HLC PROPERTIES FLIP LLC  | 2024     |                      | F                                      | 1,511.64             | 13.22            | 72.89           | 0.00        | 0.00   | 1,597.75        | 09/30/2024 |  |
| HLC PROPERTIES FLIP LLC  | 2024     |                      | S                                      | 1,511.64             | 13.22            | 72.89           | 0.00        | 0.00   | 1,597.75        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 3,195.50        |            |  |
| 15 163 03 003            | 4241     | HANES DR 30035 1946  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| FULCHER BRENDA           | 2024     |                      | H4F F                                  | 261.06               | 2.28             | 10.36           | 0.00        | 0.00   | 273.70          | 09/30/2024 |  |
| FULCHER BRENDA           | 2024     |                      | H4F S                                  | 261.06               | 2.28             | 10.36           | 0.00        | 0.00   | 273.70          | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 547.40          |            |  |
| 15 163 03 008            | 4215     | HANES DR 30035 1946  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| GUZMAN MITCHEL           | 2021     |                      | S                                      | 741.82               | 34.91            | 36.15           | 0.00        | 0.00   | 812.88          | 09/13/2024 |  |
| GUZMAN MITCHEL           | 2022     |                      | F                                      | 495.43               | 23.32            | 24.77           | 0.00        | 0.00   | 543.52          | 09/13/2024 |  |
| GUZMAN MITCHEL           | 2022     |                      | S                                      | 495.43               | 23.32            | 24.77           | 0.00        | 0.00   | 543.52          | 09/13/2024 |  |
| GUZMAN MITCHEL           | 2023     |                      | F                                      | 999.79               | 47.06            | 49.99           | 0.00        | 0.00   | 1,096.84        | 09/13/2024 |  |
| GUZMAN MITCHEL           | 2023     |                      | S                                      | 999.79               | 47.06            | 49.99           | 0.00        | 0.00   | 1,096.84        | 09/13/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 4,093.60        |            |  |
| 15 163 03 015            | 4179     | HANES DR 30035       |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| TOBAR INVESTMENTS LLC    | 2024     |                      | F                                      | 1,834.92             | 16.05            | 89.05           | 0.00        | 0.00   | 1,940.02        | 09/30/2024 |  |
| TOBAR INVESTMENTS LLC    | 2024     |                      | S                                      | 1,834.92             | 16.05            | 89.05           | 0.00        | 0.00   | 1,940.02        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 3,880.04        |            |  |
| 15 163 03 019            | 4159     | HANES DR 30035 1944  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| COLEMAN LARRY N          | 2022     | 2594-0444            | H4F F                                  | 177.44               | 39.81            | 7.68            | 0.00        | 0.00   | 224.93          | 09/30/2022 |  |
| COLEMAN LARRY N          | 2022     | 2594-0444            | H4F S                                  | 177.44               | 39.81            | 7.68            | 28.00       | 335.00 | 587.93          | 11/15/2022 |  |
| COLEMAN LARRY N          | 2023     |                      | H4F F                                  | 193.83               | 23.82            | 7.30            | 0.00        | 0.00   | 224.95          | 10/02/2023 |  |
| COLEMAN LARRY N          | 2023     |                      | H4F S                                  | 193.83               | 23.82            | 7.30            | 0.00        | 0.00   | 224.95          | 11/15/2023 |  |
| COLEMAN LARRY N EST PERS | 2024     |                      | H4F F                                  | 232.07               | 2.03             | 8.91            | 0.00        | 0.00   | 243.01          | 09/30/2024 |  |
| COLEMAN LARRY N EST PERS | 2024     |                      | H4F S                                  | 232.07               | 2.03             | 8.91            | 0.00        | 0.00   | 243.01          | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 1,748.78        |            |  |
| 15 163 03 034            | 4158     | BRENDA DR 30035 1941 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| AIRALL SONJA             | 2024     |                      | F                                      | 1,612.10             | 14.10            | 77.91           | 0.00        | 0.00   | 1,704.11        | 09/30/2024 |  |
| AIRALL SONJA             | 2024     |                      | S                                      | 1,612.10             | 14.10            | 77.91           | 0.00        | 0.00   | 1,704.11        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 3,408.22        |            |  |
| 15 163 03 039            | 1943     | WESLEY CHAPEL RD 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| EAT RIGHT CARIBBEAN REST | 2024     |                      | F                                      | 2,546.00             | 22.28            | 123.25          | 0.00        | 0.00   | 2,691.53        | 09/30/2024 |  |
| EAT RIGHT CARIBBEAN REST | 2024     |                      | S                                      | 2,546.00             | 22.28            | 123.25          | 0.00        | 0.00   | 2,691.53        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 5,383.06        |            |  |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 317        |            |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 15 163 03 046           | 4243     | HANES DR 30035       | 1946              |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| FULCHER BRENDA          | 2024     |                      | F                 | 30.58                                  | 0.27             | 1.53            | 0.00        | 0.00  | 32.38           | 09/30/2024 |  |
| FULCHER BRENDA          | 2024     |                      | S                 | 30.58                                  | 0.27             | 1.53            | 0.00        | 0.00  | 32.38           | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |       | 64.76           |            |  |
| 15 163 04 031           | 1975     | OAK VALLEY RD 30035  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| OAK VALLEY LAND TRUST   | 2024     |                      | F                 | 1,498.76                               | 13.11            | 72.24           | 0.00        | 0.00  | 1,584.11        | 09/30/2024 |  |
| OAK VALLEY LAND TRUST   | 2024     |                      | S                 | 1,498.76                               | 13.11            | 72.24           | 0.00        | 0.00  | 1,584.11        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |       | 3,168.22        |            |  |
| 15 163 04 040           | 1919     | OAK VALLEY RD 30035  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| THOMPSON ANTHONY J      | 2024     |                      | F                 | 1,685.74                               | 0.00             | 0.00            | 0.00        | 0.00  | 1,685.74        | 03/24/2025 |  |
| THOMPSON ANTHONY J      | 2024     |                      | S                 | 1,685.74                               | 0.00             | 0.00            | 0.00        | 0.00  | 1,685.74        | 03/24/2025 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |       | 3,371.48        |            |  |
| 15 163 04 049           | 1865     | OAK VALLEY RD 30035  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WILLIAMS VIRGINIA ANN   | 2024     |                      | F                 | 1,729.43                               | 15.13            | 83.78           | 0.00        | 0.00  | 1,828.34        | 09/30/2024 |  |
| WILLIAMS VIRGINIA ANN   | 2024     |                      | S                 | 1,729.43                               | 15.13            | 83.78           | 0.00        | 0.00  | 1,828.34        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |       | 3,656.68        |            |  |
| 15 163 04 050           | 4835     | GLENWOOD RD SE 30035 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| LNO HOMES LLC           | 2023     |                      | F                 | 698.02                                 | 32.86            | 34.90           | 0.00        | 0.00  | 765.78          | 09/05/2024 |  |
| LNO HOMES LLC           | 2023     |                      | S                 | 698.02                                 | 32.86            | 34.90           | 0.00        | 0.00  | 765.78          | 09/05/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |       | 1,531.56        |            |  |
| 15 163 04 051           | 4829     | GLENWOOD RD SE 30035 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| FRANCIS BARBARA         | 2024     |                      | F                 | 1,737.16                               | 15.20            | 84.16           | 0.00        | 0.00  | 1,836.52        | 09/30/2024 |  |
| FRANCIS BARBARA         | 2024     |                      | S                 | 1,737.16                               | 15.20            | 84.16           | 0.00        | 0.00  | 1,836.52        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |       | 3,673.04        |            |  |
| 15 163 04 064           | 1923     | JANET LN 30035       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| DAN D LYONS LLC         | 2024     |                      | F                 | 258.24                                 | 0.00             | 0.00            | 0.00        | 0.00  | 258.24          | 03/24/2025 |  |
| DAN D LYONS LLC         | 2024     |                      | S                 | 258.24                                 | 0.00             | 0.00            | 0.00        | 0.00  | 258.24          | 03/24/2025 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |       | 516.48          |            |  |
| 15 163 04 080           | 4128     | LINDSEY DR 30035     | 192               |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| KIRKPATRICK CALLIE M    | 2024     |                      | H4F S             | 364.00                                 | 3.18             | 15.51           | 0.00        | 0.00  | 382.69          | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |       | 382.69          |            |  |
| 15 163 04 089           | 1932     | JANET LN 30035       | 1949              |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| AWIA GROUP LLC          | 2024     |                      | F                 | 1,902.58                               | 16.65            | 92.43           | 0.00        | 0.00  | 2,011.66        | 09/30/2024 |  |
| AWIA GROUP LLC          | 2024     |                      | S                 | 1,902.58                               | 16.65            | 92.43           | 0.00        | 0.00  | 2,011.66        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |       | 4,023.32        |            |  |
| 15 163 04 108           | 4076     | E GLADE CT 30035     | 190               |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SHENKER GERTA           | 2024     |                      | F                 | 2,173.41                               | 19.02            | 105.98          | 0.00        | 0.00  | 2,298.41        | 09/30/2024 |  |
| SHENKER GERTA           | 2024     |                      | S                 | 2,173.41                               | 19.02            | 105.98          | 0.00        | 0.00  | 2,298.41        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |       | 4,596.82        |            |  |
| 15 163 04 110           | 4088     | E GLADE CT 30035     | 190               |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HOWSE DONNELL           | 2024     |                      | F                 | 251.57                                 | 0.00             | 0.00            | 0.00        | 0.00  | 251.57          | 03/24/2025 |  |
| HOWSE DONNELL           | 2024     |                      | S                 | 251.57                                 | 0.00             | 0.00            | 0.00        | 0.00  | 251.57          | 03/24/2025 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |       | 503.14          |            |  |
| 15 163 04 122           | 4077     | THETFORD CT 30035    | 19                |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| CARSON LUTETRICIA       | 2024     |                      | H4F S             | 62.92                                  | 0.55             | 2.66            | 0.00        | 0.00  | 66.13           | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |       | 66.13           |            |  |
| 15 163 04 132           | 4036     | LINDSEY DR 30035     | 193               |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MARSHALL YVONNE A       | 2024     |                      | H1F F             | 27.49                                  | 0.24             | 1.32            | 0.00        | 0.00  | 29.05           | 09/30/2024 |  |
| MARSHALL YVONNE A       | 2024     |                      | H1F S             | 1,220.48                               | 10.68            | 58.33           | 0.00        | 0.00  | 1,289.49        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |       | 1,318.54        |            |  |
| 15 163 05 006           | 4156     | HANES DR 30035       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| GONSENHEIM FAMILY TRUST | 2023     |                      | F                 | 775.08                                 | 36.48            | 38.75           | 0.00        | 0.00  | 850.31          | 09/05/2024 |  |
| GONSENHEIM FAMILY TRUST | 2023     |                      | S                 | 775.08                                 | 36.48            | 38.75           | 0.00        | 0.00  | 850.31          | 09/05/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |       | 1,700.62        |            |  |

| DQ205GADEK                   |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |        |                 | Page 318   |       |
|------------------------------|----------|------------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25            |          |                        |                   | PENALTY/INTEREST DATE 01/31/25         |              |                 |             |        |                 |            |       |
| OWNER NAME                   | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>15 163 05 015</b>         | 4202     | HANES DR 30035         | 1945              |                                        |              |                 |             |        |                 | DUE DATE:  | CODE: |
| FREEMPORT TITLE AND GUARANTY | 2024     |                        | F                 | 175.42                                 | 0.00         | 0.00            | 0.00        | 0.00   | 175.42          | 03/24/2025 |       |
| FREEMPORT TITLE AND GUARANTY | 2024     |                        | S                 | 175.42                                 | 0.00         | 0.00            | 0.00        | 0.00   | 175.42          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>       |          |                        |                   |                                        |              |                 |             |        | <b>350.84</b>   |            |       |
| <b>15 163 05 020</b>         | 4228     | HANES DR 30035         | 1945              |                                        |              |                 |             |        |                 | DUE DATE:  | CODE: |
| BERNARD MARGUERITA           | 2024     |                        | F                 | 1,851.52                               | 16.20        | 89.88           | 0.00        | 0.00   | 1,957.60        | 09/30/2024 |       |
| BERNARD MARGUERITA           | 2024     |                        | S                 | 1,851.52                               | 16.20        | 89.88           | 0.00        | 0.00   | 1,957.60        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>       |          |                        |                   |                                        |              |                 |             |        | <b>3,915.20</b> |            |       |
| <b>15 163 05 025</b>         | 4873     | COVINGTON HWY 30035    |                   |                                        |              |                 |             |        |                 | DUE DATE:  | CODE: |
| BAJUNAID AISHAH              | 2024     |                        | F                 | 628.68                                 | 5.50         | 31.43           | 0.00        | 0.00   | 665.61          | 09/30/2024 |       |
| BAJUNAID AISHAH              | 2024     |                        | S                 | 628.68                                 | 5.50         | 31.43           | 0.00        | 0.00   | 665.61          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>       |          |                        |                   |                                        |              |                 |             |        | <b>1,331.22</b> |            |       |
| <b>15 163 06 005</b>         | 1864     | SELWYN DR 30035        |                   |                                        |              |                 |             |        |                 | DUE DATE:  | CODE: |
| HWJ LLC                      | 2024     |                        | F                 | 1,776.63                               | 15.54        | 86.14           | 0.00        | 0.00   | 1,878.31        | 09/30/2024 |       |
| HWJ LLC                      | 2024     |                        | S                 | 1,776.63                               | 15.54        | 86.14           | 0.00        | 0.00   | 1,878.31        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>       |          |                        |                   |                                        |              |                 |             |        | <b>3,756.62</b> |            |       |
| <b>15 163 06 019</b>         | 1907     | CLARKE LN 30035        |                   |                                        |              |                 |             |        |                 | DUE DATE:  | CODE: |
| LEJ HOMES SOLUTIONS LLC      | 2024     |                        | F                 | 1,701.48                               | 14.89        | 82.38           | 0.00        | 0.00   | 1,798.75        | 09/30/2024 |       |
| LEJ HOMES SOLUTIONS LLC      | 2024     |                        | S                 | 1,701.48                               | 14.89        | 82.38           | 0.00        | 0.00   | 1,798.75        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>       |          |                        |                   |                                        |              |                 |             |        | <b>3,597.50</b> |            |       |
| <b>15 163 06 025</b>         | 1871     | CLARKE LN 30035        | 1961              |                                        |              |                 |             |        |                 | DUE DATE:  | CODE: |
| CONNER GERALDINE S           | 2024     |                        | F                 | 1,740.80                               | 15.23        | 84.35           | 0.00        | 0.00   | 1,840.38        | 09/30/2024 |       |
| CONNER GERALDINE S           | 2024     |                        | S                 | 1,740.80                               | 15.23        | 84.35           | 0.00        | 0.00   | 1,840.38        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>       |          |                        |                   |                                        |              |                 |             |        | <b>3,680.76</b> |            |       |
| <b>15 163 07 036</b>         | 1865     | SELWYN DR 30035        | 1957              |                                        |              |                 |             |        |                 | DUE DATE:  | CODE: |
| WILSON ORETHA C              | 2020     | 2367-0388              | H4F S             | 11.07                                  | 3.87         | 0.47            | 1.90        | 19.13  | 36.44           | 11/16/2020 |       |
| WILSON ORETHA C              | 2021     | 2467-0468              | H4F F             | 161.31                                 | 46.27        | 6.87            | 0.00        | 0.00   | 214.45          | 09/30/2021 |       |
| WILSON ORETHA C              | 2021     | 2467-0468              | H4F S             | 161.31                                 | 46.27        | 6.87            | 28.00       | 373.98 | 616.43          | 11/15/2021 |       |
| WILSON ORETHA C ESTATE F     | 2022     | 2594-0454              | H4F F             | 190.13                                 | 42.65        | 8.31            | 0.00        | 0.00   | 241.09          | 09/30/2022 |       |
| WILSON ORETHA C ESTATE F     | 2022     | 2594-0454              | H4F S             | 190.13                                 | 42.65        | 8.31            | 28.00       | 20.00  | 289.09          | 11/15/2022 |       |
| WILSON ORETHA C ESTATE F     | 2023     | 2721-0127              | H4F F             | 115.78                                 | 14.23        | 3.39            | 0.00        | 0.00   | 133.40          | 10/02/2023 |       |
| WILSON ORETHA C ESTATE F     | 2023     | 2721-0127              | H4F S             | 115.80                                 | 14.23        | 3.39            | 28.00       | 20.00  | 181.42          | 11/15/2023 |       |
| WILSON ORETHA C ESTATE F     | 2024     |                        | F                 | 1,807.86                               | 15.82        | 87.69           | 0.00        | 0.00   | 1,911.37        | 09/30/2024 |       |
| WILSON ORETHA C ESTATE F     | 2024     |                        | S                 | 1,807.86                               | 15.82        | 87.69           | 0.00        | 0.00   | 1,911.37        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>       |          |                        |                   |                                        |              |                 |             |        | <b>5,535.06</b> |            |       |
| <b>15 163 08 015</b>         | 4021     | LINDSEY DR 30035       | 191               |                                        |              |                 |             |        |                 | DUE DATE:  | CODE: |
| HILL ROBERT W JR             | 2024     |                        | H1F F             | 1,327.96                               | 11.62        | 63.70           | 0.00        | 0.00   | 1,403.28        | 09/30/2024 |       |
| HILL ROBERT W JR             | 2024     |                        | H1F S             | 1,327.96                               | 11.62        | 63.70           | 0.00        | 0.00   | 1,403.28        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>       |          |                        |                   |                                        |              |                 |             |        | <b>2,806.56</b> |            |       |
| <b>15 163 09 002</b>         | 2001     | WESLEY CHAPEL RD 30035 |                   |                                        |              |                 |             |        |                 | DUE DATE:  | CODE: |
| ALDRIDGE W L JR REV LIV      | 2024     |                        | S                 | 1,136.47                               | 9.95         | 53.58           | 0.00        | 0.00   | 1,200.00        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>       |          |                        |                   |                                        |              |                 |             |        | <b>1,200.00</b> |            |       |
| <b>15 163 09 015</b>         | 4209     | LINDSEY DR 30035       | 192               |                                        |              |                 |             |        |                 | DUE DATE:  | CODE: |
| THORNTON JEFFERY             | 2023     | 2721-0128              | H1F F             | 455.91                                 | 56.02        | 20.40           | 0.00        | 0.00   | 532.33          | 10/02/2023 |       |
| THORNTON JEFFERY             | 2023     | 2721-0128              | H1F S             | 455.91                                 | 56.02        | 20.40           | 28.00       | 207.96 | 768.29          | 11/15/2023 |       |
| THORNTON JEFFERY             | 2024     |                        | H1F F             | 768.34                                 | 6.72         | 35.72           | 0.00        | 0.00   | 810.78          | 09/30/2024 |       |
| THORNTON JEFFERY             | 2024     |                        | H1F S             | 768.34                                 | 6.72         | 35.72           | 0.00        | 0.00   | 810.78          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>       |          |                        |                   |                                        |              |                 |             |        | <b>2,922.18</b> |            |       |
| <b>15 164 01 047</b>         | 3840     | AUSTIN WALK 30032      |                   |                                        |              |                 |             |        |                 | DUE DATE:  | CODE: |
| SKYVIEW PARQUE LLC           | 2024     |                        | F                 | 436.90                                 | 3.82         | 21.85           | 0.00        | 0.00   | 462.57          | 09/30/2024 |       |
| SKYVIEW PARQUE LLC           | 2024     |                        | S                 | 436.90                                 | 3.82         | 21.85           | 0.00        | 0.00   | 462.57          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>       |          |                        |                   |                                        |              |                 |             |        | <b>925.14</b>   |            |       |

| DQ205GADEK         |          |                   |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 319        |            |  |
|--------------------|----------|-------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25  |          |                   |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME         | TAX YEAR | BK/ HS PG         | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 15 164 01 048      | 3842     | AUSTIN WALK 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SKYVIEW PARQUE LLC | 2024     |                   | F                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 09/30/2024 |  |
| SKYVIEW PARQUE LLC | 2024     |                   | S                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 11/15/2024 |  |
| GRAND TOTAL DUE    |          |                   |                   |                                        |                  |                 |             |       | 925.14          |            |  |
| 15 164 01 049      | 3844     | AUSTIN WALK 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SKYVIEW PARQUE LLC | 2024     |                   | F                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 09/30/2024 |  |
| SKYVIEW PARQUE LLC | 2024     |                   | S                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 11/15/2024 |  |
| GRAND TOTAL DUE    |          |                   |                   |                                        |                  |                 |             |       | 925.14          |            |  |
| 15 164 01 050      | 3846     | AUSTIN WALK 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SKYVIEW PARQUE LLC | 2024     |                   | F                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 09/30/2024 |  |
| SKYVIEW PARQUE LLC | 2024     |                   | S                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 11/15/2024 |  |
| GRAND TOTAL DUE    |          |                   |                   |                                        |                  |                 |             |       | 925.14          |            |  |
| 15 164 01 051      | 3848     | AUSTIN WALK 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SKYVIEW PARQUE LLC | 2024     |                   | F                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 09/30/2024 |  |
| SKYVIEW PARQUE LLC | 2024     |                   | S                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 11/15/2024 |  |
| GRAND TOTAL DUE    |          |                   |                   |                                        |                  |                 |             |       | 925.14          |            |  |
| 15 164 01 052      | 3850     | AUSTIN WALK 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SKYVIEW PARQUE LLC | 2024     |                   | F                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 09/30/2024 |  |
| SKYVIEW PARQUE LLC | 2024     |                   | S                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 11/15/2024 |  |
| GRAND TOTAL DUE    |          |                   |                   |                                        |                  |                 |             |       | 925.14          |            |  |
| 15 164 01 053      | 3852     | AUSTIN WALK 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SKYVIEW PARQUE LLC | 2024     |                   | F                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 09/30/2024 |  |
| SKYVIEW PARQUE LLC | 2024     |                   | S                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 11/15/2024 |  |
| GRAND TOTAL DUE    |          |                   |                   |                                        |                  |                 |             |       | 925.14          |            |  |
| 15 164 01 054      | 3854     | AUSTIN WALK 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SKYVIEW PARQUE LLC | 2024     |                   | F                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 09/30/2024 |  |
| SKYVIEW PARQUE LLC | 2024     |                   | S                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 11/15/2024 |  |
| GRAND TOTAL DUE    |          |                   |                   |                                        |                  |                 |             |       | 925.14          |            |  |
| 15 164 01 055      | 3855     | AUSTIN WALK 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SKYVIEW PARQUE LLC | 2024     |                   | F                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 09/30/2024 |  |
| SKYVIEW PARQUE LLC | 2024     |                   | S                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 11/15/2024 |  |
| GRAND TOTAL DUE    |          |                   |                   |                                        |                  |                 |             |       | 925.14          |            |  |
| 15 164 01 056      | 3853     | AUSTIN WALK 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SKYVIEW PARQUE LLC | 2024     |                   | F                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 09/30/2024 |  |
| SKYVIEW PARQUE LLC | 2024     |                   | S                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 11/15/2024 |  |
| GRAND TOTAL DUE    |          |                   |                   |                                        |                  |                 |             |       | 925.14          |            |  |
| 15 164 01 057      | 3851     | AUSTIN WALK 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SKYVIEW PARQUE LLC | 2024     |                   | F                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 09/30/2024 |  |
| SKYVIEW PARQUE LLC | 2024     |                   | S                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 11/15/2024 |  |
| GRAND TOTAL DUE    |          |                   |                   |                                        |                  |                 |             |       | 925.14          |            |  |
| 15 164 01 058      | 3849     | AUSTIN WALK 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SKYVIEW PARQUE LLC | 2024     |                   | F                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 09/30/2024 |  |
| SKYVIEW PARQUE LLC | 2024     |                   | S                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 11/15/2024 |  |
| GRAND TOTAL DUE    |          |                   |                   |                                        |                  |                 |             |       | 925.14          |            |  |
| 15 164 01 059      | 3847     | AUSTIN WALK 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SKYVIEW PARQUE LLC | 2024     |                   | F                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 09/30/2024 |  |
| SKYVIEW PARQUE LLC | 2024     |                   | S                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 11/15/2024 |  |
| GRAND TOTAL DUE    |          |                   |                   |                                        |                  |                 |             |       | 925.14          |            |  |
| 15 164 01 060      | 3845     | AUSTIN WALK 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SKYVIEW PARQUE LLC | 2024     |                   | F                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 09/30/2024 |  |
| SKYVIEW PARQUE LLC | 2024     |                   | S                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 11/15/2024 |  |
| GRAND TOTAL DUE    |          |                   |                   |                                        |                  |                 |             |       | 925.14          |            |  |
| 15 164 01 061      | 3843     | AUSTIN WALK 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SKYVIEW PARQUE LLC | 2024     |                   | F                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 09/30/2024 |  |
| SKYVIEW PARQUE LLC | 2024     |                   | S                 | 436.90                                 | 3.82             | 21.85           | 0.00        | 0.00  | 462.57          | 11/15/2024 |  |
| GRAND TOTAL DUE    |          |                   |                   |                                        |                  |                 |             |       | 925.14          |            |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR | BK/<br>HS PG | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |            |
|--------------------------|-------------|--------------|----------------------|-------------------------|-----------------|--------------------|----------------|-------|------------------|------------|
| <b>15 164 01 062</b>     | 3841        | AUSTIN WALK  | 30032                |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| SKYVIEW PARQUE LLC       | 2024        |              | F                    | 436.90                  | 3.82            | 21.85              | 0.00           | 0.00  | 462.57           | 09/30/2024 |
| SKYVIEW PARQUE LLC       | 2024        |              | S                    | 436.90                  | 3.82            | 21.85              | 0.00           | 0.00  | 462.57           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |              |                      |                         |                 |                    |                |       | <b>925.14</b>    |            |
| <b>15 164 01 063</b>     | 3837        | AUSTIN WALK  | 30032                |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| SKYVIEW PARQUE LLC       | 2024        |              | F                    | 436.90                  | 3.82            | 21.85              | 0.00           | 0.00  | 462.57           | 09/30/2024 |
| SKYVIEW PARQUE LLC       | 2024        |              | S                    | 436.90                  | 3.82            | 21.85              | 0.00           | 0.00  | 462.57           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |              |                      |                         |                 |                    |                |       | <b>925.14</b>    |            |
| <b>15 164 01 064</b>     | 3835        | AUSTIN WALK  | 30032                |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| SKYVIEW PARQUE LLC       | 2024        |              | F                    | 436.90                  | 3.82            | 21.85              | 0.00           | 0.00  | 462.57           | 09/30/2024 |
| SKYVIEW PARQUE LLC       | 2024        |              | S                    | 436.90                  | 3.82            | 21.85              | 0.00           | 0.00  | 462.57           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |              |                      |                         |                 |                    |                |       | <b>925.14</b>    |            |
| <b>15 164 01 065</b>     | 3833        | AUSTIN WALK  | 30032                |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| SKYVIEW PARQUE LLC       | 2024        |              | F                    | 436.90                  | 3.82            | 21.85              | 0.00           | 0.00  | 462.57           | 09/30/2024 |
| SKYVIEW PARQUE LLC       | 2024        |              | S                    | 436.90                  | 3.82            | 21.85              | 0.00           | 0.00  | 462.57           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |              |                      |                         |                 |                    |                |       | <b>925.14</b>    |            |
| <b>15 164 01 066</b>     | 3831        | AUSTIN WALK  | 30032                |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| SKYVIEW PARQUE LLC       | 2024        |              | F                    | 436.90                  | 3.82            | 21.85              | 0.00           | 0.00  | 462.57           | 09/30/2024 |
| SKYVIEW PARQUE LLC       | 2024        |              | S                    | 436.90                  | 3.82            | 21.85              | 0.00           | 0.00  | 462.57           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |              |                      |                         |                 |                    |                |       | <b>925.14</b>    |            |
| <b>15 164 01 067</b>     | 3829        | AUSTIN WALK  | 30032                |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| SKYVIEW PARQUE LLC       | 2024        |              | F                    | 436.90                  | 3.82            | 21.85              | 0.00           | 0.00  | 462.57           | 09/30/2024 |
| SKYVIEW PARQUE LLC       | 2024        |              | S                    | 436.90                  | 3.82            | 21.85              | 0.00           | 0.00  | 462.57           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |              |                      |                         |                 |                    |                |       | <b>925.14</b>    |            |
| <b>15 164 01 068</b>     | 3827        | AUSTIN WALK  | 30032                |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| SKYVIEW PARQUE LLC       | 2024        |              | F                    | 436.90                  | 3.82            | 21.85              | 0.00           | 0.00  | 462.57           | 09/30/2024 |
| SKYVIEW PARQUE LLC       | 2024        |              | S                    | 436.90                  | 3.82            | 21.85              | 0.00           | 0.00  | 462.57           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |              |                      |                         |                 |                    |                |       | <b>925.14</b>    |            |
| <b>15 164 01 069</b>     | 3825        | AUSTIN WALK  | 30032                |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| SKYVIEW PARQUE LLC       | 2024        |              | F                    | 436.90                  | 3.82            | 21.85              | 0.00           | 0.00  | 462.57           | 09/30/2024 |
| SKYVIEW PARQUE LLC       | 2024        |              | S                    | 436.90                  | 3.82            | 21.85              | 0.00           | 0.00  | 462.57           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |              |                      |                         |                 |                    |                |       | <b>925.14</b>    |            |
| <b>15 164 01 070</b>     | 3823        | AUSTIN WALK  | 30032                |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| SKYVIEW PARQUE LLC       | 2024        |              | F                    | 436.90                  | 3.82            | 21.85              | 0.00           | 0.00  | 462.57           | 09/30/2024 |
| SKYVIEW PARQUE LLC       | 2024        |              | S                    | 436.90                  | 3.82            | 21.85              | 0.00           | 0.00  | 462.57           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |              |                      |                         |                 |                    |                |       | <b>925.14</b>    |            |
| <b>15 164 02 004</b>     | 4615        | GLENWOOD RD  | 30035 18             |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| NEW LAYORS PROPERTIES LL | 2024        |              | F                    | 1,310.70                | 11.47           | 65.54              | 0.00           | 0.00  | 1,387.71         | 09/30/2024 |
| NEW LAYORS PROPERTIES LL | 2024        |              | S                    | 1,310.70                | 11.47           | 65.54              | 0.00           | 0.00  | 1,387.71         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |              |                      |                         |                 |                    |                |       | <b>2,775.42</b>  |            |



| DQ205GADEK                    |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 321 |                 |            |       |
|-------------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|----------|-----------------|------------|-------|
| RUN DATE                      |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |          |                 |            |       |
| OWNER NAME                    | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE   |            |       |
| <b>15 164 02 010</b>          | 1916     | GLENFAIR RD 30035    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| SMART PLACE ADULT AND C# 2017 |          |                      | F                 | 225.60                                 | 132.40        | 0.00            | 0.00           | 0.00     | 358.00          | 10/02/2017 |       |
| SMART PLACE ADULT AND C# 2017 |          |                      | S                 | 225.60                                 | 132.40        | 0.00            | 0.00           | 0.00     | 358.00          | 11/15/2017 |       |
| SMART PLACE ADULT AND C# 2018 |          |                      | F                 | 225.60                                 | 115.48        | 0.00            | 0.00           | 0.00     | 341.08          | 10/01/2018 |       |
| SMART PLACE ADULT AND C# 2018 |          |                      | S                 | 225.60                                 | 115.48        | 0.00            | 0.00           | 0.00     | 341.08          | 11/15/2018 |       |
| SMART PLACE ADULT AND C# 2019 |          |                      | F                 | 225.60                                 | 96.31         | 0.00            | 0.00           | 0.00     | 321.91          | 09/30/2019 |       |
| SMART PLACE ADULT AND C# 2019 |          |                      | S                 | 225.60                                 | 96.31         | 0.00            | 0.00           | 0.00     | 321.91          | 11/15/2019 |       |
| SMART PLACE ADULT AND C# 2020 |          |                      | F                 | 225.60                                 | 78.82         | 0.00            | 0.00           | 0.00     | 304.42          | 09/30/2020 |       |
| SMART PLACE ADULT AND C# 2020 |          |                      | S                 | 225.60                                 | 78.82         | 0.00            | 0.00           | 0.00     | 304.42          | 11/16/2020 |       |
| SMART PLACE ADULT AND C# 2021 |          |                      | F                 | 225.60                                 | 64.72         | 0.00            | 0.00           | 0.00     | 290.32          | 09/30/2021 |       |
| SMART PLACE ADULT AND C# 2021 |          |                      | S                 | 225.60                                 | 64.72         | 0.00            | 0.00           | 0.00     | 290.32          | 11/15/2021 |       |
| SMART PLACE ADULT AND C# 2022 |          |                      | F                 | 225.60                                 | 50.61         | 0.00            | 0.00           | 0.00     | 276.21          | 09/30/2022 |       |
| SMART PLACE ADULT AND C# 2022 |          |                      | S                 | 225.60                                 | 50.61         | 0.00            | 0.00           | 0.00     | 276.21          | 11/15/2022 |       |
| SMART PLACE ADULT AND C# 2023 |          |                      | F                 | 451.20                                 | 55.44         | 0.00            | 0.00           | 0.00     | 506.64          | 10/02/2023 |       |
| SMART PLACE ADULT AND C# 2023 |          |                      | S                 | 451.20                                 | 55.44         | 0.00            | 0.00           | 0.00     | 506.64          | 11/15/2023 |       |
| SMART PLACE ADULT AND C# 2024 |          |                      | F                 | 507.60                                 | 4.44          | 0.00            | 0.00           | 0.00     | 512.04          | 09/30/2024 |       |
| SMART PLACE ADULT AND C# 2024 |          |                      | S                 | 507.60                                 | 4.44          | 0.00            | 0.00           | 0.00     | 512.04          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |          |                      |                   |                                        |               |                 |                |          | <b>5,821.24</b> |            |       |
| <b>15 164 02 013</b>          | 1860     | GLENFAIR RD 30035 18 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| TEMPLE OF FAITH APOSTOLI 2022 |          |                      | F                 | 182.40                                 | 40.92         | 0.00            | 0.00           | 0.00     | 223.32          | 09/30/2022 |       |
| TEMPLE OF FAITH APOSTOLI 2022 |          |                      | S                 | 182.40                                 | 40.92         | 0.00            | 0.00           | 0.00     | 223.32          | 11/15/2022 |       |
| TEMPLE OF FAITH APOSTOLI 2023 |          |                      | F                 | 364.80                                 | 44.83         | 0.00            | 0.00           | 0.00     | 409.63          | 10/02/2023 |       |
| TEMPLE OF FAITH APOSTOLI 2023 |          |                      | S                 | 364.80                                 | 44.83         | 0.00            | 0.00           | 0.00     | 409.63          | 11/15/2023 |       |
| TEMPLE OF FAITH APOSTOLI 2024 |          |                      | F                 | 410.40                                 | 3.59          | 0.00            | 0.00           | 0.00     | 413.99          | 09/30/2024 |       |
| TEMPLE OF FAITH APOSTOLI 2024 |          |                      | S                 | 410.40                                 | 3.59          | 0.00            | 0.00           | 0.00     | 413.99          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |          |                      |                   |                                        |               |                 |                |          | <b>2,093.88</b> |            |       |
| <b>15 164 02 015</b>          | 4685     | R GLENWOOD AVE SE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| TRINITY MEMORIAL CEMETER 2017 |          |                      | F                 | 16.80                                  | 9.86          | 0.00            | 0.00           | 0.00     | 26.66           | 10/02/2017 |       |
| TRINITY MEMORIAL CEMETER 2017 |          |                      | S                 | 16.80                                  | 9.86          | 0.00            | 0.00           | 0.00     | 26.66           | 11/15/2017 |       |
| TRINITY MEMORIAL CEMETER 2018 |          |                      | F                 | 16.80                                  | 8.60          | 0.00            | 0.00           | 0.00     | 25.40           | 10/01/2018 |       |
| TRINITY MEMORIAL CEMETER 2018 |          |                      | S                 | 16.80                                  | 8.60          | 0.00            | 0.00           | 0.00     | 25.40           | 11/15/2018 |       |
| TRINITY MEMORIAL CEMETER 2019 |          |                      | F                 | 16.80                                  | 7.17          | 0.00            | 0.00           | 0.00     | 23.97           | 09/30/2019 |       |
| TRINITY MEMORIAL CEMETER 2019 |          |                      | S                 | 16.80                                  | 7.17          | 0.00            | 0.00           | 0.00     | 23.97           | 11/15/2019 |       |
| TRINITY MEMORIAL CEMETER 2020 |          |                      | F                 | 16.80                                  | 5.87          | 0.00            | 0.00           | 0.00     | 22.67           | 09/30/2020 |       |
| TRINITY MEMORIAL CEMETER 2020 |          |                      | S                 | 16.80                                  | 5.87          | 0.00            | 0.00           | 0.00     | 22.67           | 11/16/2020 |       |
| TRINITY MEMORIAL CEMETER 2021 |          |                      | F                 | 16.80                                  | 4.82          | 0.00            | 0.00           | 0.00     | 21.62           | 09/30/2021 |       |
| TRINITY MEMORIAL CEMETER 2021 |          |                      | S                 | 16.80                                  | 4.82          | 0.00            | 0.00           | 0.00     | 21.62           | 11/15/2021 |       |
| TRINITY MEMORIAL CEMETER 2022 |          |                      | F                 | 16.80                                  | 3.77          | 0.00            | 0.00           | 0.00     | 20.57           | 09/30/2022 |       |
| TRINITY MEMORIAL CEMETER 2022 |          |                      | S                 | 16.80                                  | 3.77          | 0.00            | 0.00           | 0.00     | 20.57           | 11/15/2022 |       |
| TRINITY MEMORIAL CEMETER 2023 |          |                      | F                 | 33.60                                  | 4.13          | 0.00            | 0.00           | 0.00     | 37.73           | 10/02/2023 |       |
| TRINITY MEMORIAL CEMETER 2023 |          |                      | S                 | 33.60                                  | 4.13          | 0.00            | 0.00           | 0.00     | 37.73           | 11/15/2023 |       |
| TRINITY MEMORIAL CEMETER 2024 |          |                      | F                 | 37.80                                  | 0.33          | 0.00            | 0.00           | 0.00     | 38.13           | 09/30/2024 |       |
| TRINITY MEMORIAL CEMETER 2024 |          |                      | S                 | 37.80                                  | 0.33          | 0.00            | 0.00           | 0.00     | 38.13           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |          |                      |                   |                                        |               |                 |                |          | <b>433.50</b>   |            |       |
| <b>15 164 02 021</b>          | 1975     | GLENWOOD DOWNS DR 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| BAF ASSETS LLC                | 2024     |                      | F                 | 182.85                                 | 0.00          | 0.00            | 0.00           | 0.00     | 182.85          | 03/24/2025 |       |
| BAF ASSETS LLC                | 2024     |                      | S                 | 182.85                                 | 0.00          | 0.00            | 0.00           | 0.00     | 182.85          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>        |          |                      |                   |                                        |               |                 |                |          | <b>365.70</b>   |            |       |
| <b>15 164 02 025</b>          | 1995     | GLENWOOD DOWNS DR 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| CYNTHIA A WRIGHT INVESTM 2024 |          |                      | S                 | 2,353.36                               | 20.59         | 114.98          | 0.00           | 0.00     | 2,488.93        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |          |                      |                   |                                        |               |                 |                |          | <b>2,488.93</b> |            |       |
| <b>15 164 02 036</b>          | 1966     | GLENWOOD DOWNS DR 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| GORDON SHAVON G               | 2024     | H1F                  | F                 | 1,274.24                               | 11.15         | 61.02           | 0.00           | 0.00     | 1,346.41        | 09/30/2024 |       |
| GORDON SHAVON G               | 2024     | H1F                  | S                 | 1,274.24                               | 11.15         | 61.02           | 0.00           | 0.00     | 1,346.41        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |          |                      |                   |                                        |               |                 |                |          | <b>2,692.82</b> |            |       |

| DQ205GADEK DELINQUENT TAX CROSS REFERENCE LISTING |          |                                |                   |                      |                  |                 |             |        |                 | Page 322   |    |
|---------------------------------------------------|----------|--------------------------------|-------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25                                 |          | PENALTY/INTEREST DATE 01/31/25 |                   |                      |                  |                 |             |        |                 |            |    |
| OWNER NAME                                        | TAX YEAR | BK/ HS PG                      | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |
| 15 164 02 082                                     | 2127     | GLENWOOD DOWNS DR 30           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| DAVIS GEORGE L                                    | 2024     | H1F S                          |                   | 29.04                | 0.25             | 1.41            | 0.00        | 0.00   | 30.70           | 11/15/2024 |    |
| GRAND TOTAL DUE                                   |          |                                |                   |                      |                  |                 |             |        | 30.70           |            |    |
| 15 164 02 089                                     | 2171     | GLENWOOD DOWNS DR 30           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| HARDEN LORETTA R                                  | 2024     |                                | F                 | 1,002.66             | 8.77             | 48.87           | 0.00        | 0.00   | 1,060.30        | 09/30/2024 |    |
| HARDEN LORETTA R                                  | 2024     |                                | S                 | 2,146.88             | 18.78            | 104.65          | 0.00        | 0.00   | 2,270.31        | 11/15/2024 |    |
| GRAND TOTAL DUE                                   |          |                                |                   |                      |                  |                 |             |        | 3,330.61        |            |    |
| 15 165 01 010                                     | 1933     | AUSTIN DR 30032                |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| PEOPLES MARY A                                    | 2023     |                                | F                 | 209.32               | 5.84             | 10.47           | 0.00        | 0.00   | 225.63          | 11/25/2024 |    |
| PEOPLES MARY A                                    | 2023     |                                | S                 | 609.30               | 17.01            | 30.47           | 0.00        | 0.00   | 656.78          | 11/25/2024 |    |
| GRAND TOTAL DUE                                   |          |                                |                   |                      |                  |                 |             |        | 882.41          |            |    |
| 15 165 01 020                                     | 4451     | GLENWOOD RD SE 30032           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| SLAM MECHANICAL LLC                               | 2024     |                                | S                 | 2,556.63             | 22.37            | 123.51          | 0.00        | 0.00   | 2,702.51        | 11/15/2024 |    |
| GRAND TOTAL DUE                                   |          |                                |                   |                      |                  |                 |             |        | 2,702.51        |            |    |
| 15 165 01 058                                     | 1906     | GLEN ECHO DR 30032 5           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| BELIZE 04 LLC                                     | 2024     |                                | F                 | 810.02               | 0.00             | 0.00            | 0.00        | 0.00   | 810.02          | 02/17/2025 |    |
| BELIZE 04 LLC                                     | 2024     |                                | S                 | 810.02               | 0.00             | 0.00            | 0.00        | 0.00   | 810.02          | 02/17/2025 |    |
| GRAND TOTAL DUE                                   |          |                                |                   |                      |                  |                 |             |        | 1,620.04        |            |    |
| 15 165 01 100                                     | 3726     | GLEN MORA DR 30032             |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| LE SAGE LLC                                       | 2024     |                                | F                 | 380.80               | 3.33             | 16.34           | 0.00        | 0.00   | 400.47          | 09/30/2024 |    |
| LE SAGE LLC                                       | 2024     |                                | S                 | 380.80               | 3.33             | 16.34           | 0.00        | 0.00   | 400.47          | 11/15/2024 |    |
| GRAND TOTAL DUE                                   |          |                                |                   |                      |                  |                 |             |        | 800.94          |            |    |
| 15 165 01 109                                     | 4421     | GLENWOOD RD 30032              |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| NUCENCO COMMERCIAL PROPE                          | 2024     |                                | F                 | 10,122.35            | 88.57            | 469.67          | 0.00        | 0.00   | 10,680.59       | 01/30/2025 |    |
| NUCENCO COMMERCIAL PROPE                          | 2024     |                                | S                 | 10,122.35            | 88.57            | 469.67          | 0.00        | 0.00   | 10,680.59       | 01/30/2025 |    |
| GRAND TOTAL DUE                                   |          |                                |                   |                      |                  |                 |             |        | 21,361.18       |            |    |
| 15 165 01 115                                     | 4375     | R GLENWOOD AVE 30032           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| AUSTIN D E JR HIS ESTATE                          | 2017     | 1981-0401                      | F                 | 8.82                 | 5.18             | 0.44            | 0.00        | 0.00   | 14.44           | 10/02/2017 | DO |
| AUSTIN D E JR HIS ESTATE                          | 2017     | 1981-0401                      | S                 | 8.82                 | 5.18             | 0.44            | 20.50       | 312.66 | 347.60          | 11/15/2017 | DO |
| AUSTIN D E JR HIS ESTATE                          | 2018     | 2144-0450                      | F                 | 8.80                 | 4.50             | 0.44            | 0.00        | 0.00   | 13.74           | 10/01/2018 | DO |
| AUSTIN D E JR HIS ESTATE                          | 2018     | 2144-0450                      | S                 | 8.80                 | 4.50             | 0.44            | 20.50       | 20.00  | 54.24           | 11/15/2018 | DO |
| AUSTIN D E JR HIS ESTATE                          | 2019     | 2274-0341                      | F                 | 13.17                | 5.62             | 0.66            | 0.00        | 0.00   | 19.45           | 09/30/2019 |    |
| AUSTIN D E JR HIS ESTATE                          | 2019     | 2274-0341                      | S                 | 13.17                | 5.62             | 0.66            | 20.50       | 58.98  | 98.93           | 11/15/2019 |    |
| AUSTIN D E JR HIS ESTATE                          | 2020     | 2367-0423                      | F                 | 13.17                | 4.60             | 0.66            | 0.00        | 0.00   | 18.43           | 09/30/2020 |    |
| AUSTIN D E JR HIS ESTATE                          | 2020     | 2367-0423                      | S                 | 13.17                | 4.60             | 0.66            | 18.00       | 20.00  | 56.43           | 11/16/2020 |    |
| AUSTIN D E JR HIS ESTATE                          | 2021     | 2467-0499                      | F                 | 13.17                | 3.78             | 0.66            | 0.00        | 0.00   | 17.61           | 09/30/2021 |    |
| AUSTIN D E JR HIS ESTATE                          | 2021     | 2467-0499                      | S                 | 13.17                | 3.78             | 0.66            | 18.00       | 20.00  | 55.61           | 11/15/2021 |    |
| AUSTIN D E JR HIS ESTATE                          | 2022     | 2594-0481                      | F                 | 13.17                | 2.95             | 0.66            | 0.00        | 0.00   | 16.78           | 09/30/2022 |    |
| AUSTIN D E JR HIS ESTATE                          | 2022     | 2594-0481                      | S                 | 13.17                | 2.95             | 0.66            | 18.00       | 367.53 | 402.31          | 11/15/2022 |    |
| AUSTIN D E JR HIS ESTATE                          | 2023     | 2721-0135                      | F                 | 25.40                | 3.12             | 1.27            | 0.00        | 0.00   | 29.79           | 10/02/2023 |    |
| AUSTIN D E JR HIS ESTATE                          | 2023     | 2721-0135                      | S                 | 25.40                | 3.12             | 1.27            | 18.00       | 20.00  | 67.79           | 11/15/2023 |    |
| AUSTIN D E JR HIS ESTATE                          | 2024     |                                | F                 | 27.09                | 0.24             | 1.35            | 0.00        | 0.00   | 28.68           | 09/30/2024 |    |
| AUSTIN D E JR HIS ESTATE                          | 2024     |                                | S                 | 27.09                | 0.24             | 1.35            | 0.00        | 0.00   | 28.68           | 11/15/2024 |    |
| GRAND TOTAL DUE                                   |          |                                |                   |                      |                  |                 |             |        | 1,270.51        |            |    |

| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 323   |  |  |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|--|--|
| RUN DATE 01/15/25        |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |  |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |  |  |
| <b>15 165 02 009</b>     | 1931     | GLENMAR DR 30032    | 514               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |  |
| TAYLOR JAMES RUSTIN EST  | 2018     | 2144-0452           | F                 | 511.23                                 | 261.68        | 24.83           | 0.00           | 0.00   | 797.74           | 10/01/2018 |  |  |
| TAYLOR JAMES RUSTIN EST  | 2018     | 2144-0452           | S                 | 837.50                                 | 428.68        | 40.68           | 30.50          | 20.00  | 1,357.36         | 11/15/2018 |  |  |
| TAYLOR JAMES RUSTIN EST  | 2019     | 2274-0342           | F                 | 1,006.28                               | 429.58        | 49.12           | 0.00           | 0.00   | 1,484.98         | 09/30/2019 |  |  |
| TAYLOR JAMES RUSTIN EST  | 2019     | 2274-0342           | S                 | 1,006.28                               | 429.58        | 49.12           | 30.50          | 20.00  | 1,535.48         | 11/15/2019 |  |  |
| TAYLOR JAMES RUSTIN EST  | 2020     | 2367-0425           | F                 | 1,160.78                               | 405.55        | 56.84           | 0.00           | 0.00   | 1,623.17         | 09/30/2020 |  |  |
| TAYLOR JAMES RUSTIN EST  | 2020     | 2367-0425           | S                 | 1,160.78                               | 405.55        | 56.84           | 28.00          | 629.90 | 2,281.07         | 11/16/2020 |  |  |
| TAYLOR JAMES RUSTIN EST  | 2021     | 2680-0388           | F                 | 1,312.64                               | 376.54        | 64.44           | 0.00           | 0.00   | 1,753.62         | 09/30/2021 |  |  |
| TAYLOR JAMES RUSTIN EST  | 2021     | 2680-0388           | S                 | 1,312.64                               | 376.54        | 64.44           | 28.00          | 20.00  | 1,801.62         | 11/15/2021 |  |  |
| TAYLOR JAMES RUSTIN EST  | 2022     | 2594-0482           | F                 | 1,389.01                               | 311.62        | 68.26           | 0.00           | 0.00   | 1,768.89         | 09/30/2022 |  |  |
| TAYLOR JAMES RUSTIN EST  | 2022     | 2594-0482           | S                 | 1,389.01                               | 311.62        | 68.26           | 28.00          | 20.00  | 1,816.89         | 11/15/2022 |  |  |
| TAYLOR JAMES RUSTIN EST  | 2023     | 2680-0389           | F                 | 1,582.76                               | 194.49        | 76.74           | 0.00           | 0.00   | 1,853.99         | 10/02/2023 |  |  |
| TAYLOR JAMES RUSTIN EST  | 2023     | 2680-0389           | S                 | 1,582.76                               | 194.49        | 76.74           | 28.00          | 75.00  | 1,956.99         | 11/15/2023 |  |  |
| TAYLOR JAMES RUSTIN EST  | 2024     |                     | F                 | 1,988.96                               | 17.40         | 96.75           | 0.00           | 0.00   | 2,103.11         | 09/30/2024 |  |  |
| TAYLOR JAMES RUSTIN EST  | 2024     |                     | S                 | 1,988.96                               | 17.40         | 96.75           | 0.00           | 0.00   | 2,103.11         | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>24,238.02</b> |            |  |  |
| <b>15 165 02 013</b>     | 1907     | GLENMAR DR 30032    | 514               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |  |
| STANDARD HOLDINGS LLC    | 2024     |                     | F                 | 592.44                                 | 5.18          | 29.62           | 0.00           | 0.00   | 627.24           | 01/15/2025 |  |  |
| STANDARD HOLDINGS LLC    | 2024     |                     | S                 | 1,963.62                               | 17.18         | 95.49           | 0.00           | 0.00   | 2,076.29         | 01/15/2025 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>2,703.53</b>  |            |  |  |
| <b>15 165 02 022</b>     | 1853     | GLENMAR DR 30032    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |  |
| CARTER CASEY             | 2024     |                     | F                 | 174.20                                 | 1.53          | 7.36            | 0.00           | 0.00   | 183.09           | 09/30/2024 |  |  |
| CARTER CASEY             | 2024     |                     | S                 | 174.20                                 | 1.53          | 7.36            | 0.00           | 0.00   | 183.09           | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>366.18</b>    |            |  |  |
| <b>15 165 02 023</b>     | 1847     | GLENMAR DR 30032    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |  |
| GLENMAR GROUP LLC        | 2024     |                     | F                 | 697.35                                 | 6.10          | 34.87           | 0.00           | 0.00   | 738.32           | 09/30/2024 |  |  |
| GLENMAR GROUP LLC        | 2024     |                     | S                 | 697.35                                 | 6.10          | 34.87           | 0.00           | 0.00   | 738.32           | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>1,476.64</b>  |            |  |  |
| <b>15 165 04 001</b>     | 1985     | GLEN ECHO DR 30032  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |  |
| KEE DYNAMICS REALTY LLC  | 2024     |                     | F                 | 2,527.11                               | 22.12         | 123.66          | 0.00           | 0.00   | 2,672.89         | 09/30/2024 |  |  |
| KEE DYNAMICS REALTY LLC  | 2024     |                     | S                 | 2,527.11                               | 22.12         | 123.66          | 0.00           | 0.00   | 2,672.89         | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>5,345.78</b>  |            |  |  |
| <b>15 165 04 002</b>     | 1988     | GLENMAR DR 30032    | 514               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |  |
| GUNN RALPH EDWARD        | 2024     |                     | F                 | 2,030.28                               | 17.76         | 98.82           | 0.00           | 0.00   | 2,146.86         | 01/30/2025 |  |  |
| GUNN RALPH EDWARD        | 2024     |                     | S                 | 2,030.28                               | 17.76         | 98.82           | 0.00           | 0.00   | 2,146.86         | 01/30/2025 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>4,293.72</b>  |            |  |  |
| <b>15 165 04 003</b>     | 1978     | GLENMAR DR 30032    | 514               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |  |
| TURNER BILLIE RUTH       | 2024     |                     | H4F F             | 250.10                                 | 2.18          | 9.81            | 0.00           | 0.00   | 262.09           | 09/30/2024 |  |  |
| TURNER BILLIE RUTH       | 2024     |                     | H4F S             | 250.10                                 | 2.18          | 9.81            | 0.00           | 0.00   | 262.09           | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>524.18</b>    |            |  |  |
| <b>15 165 04 007</b>     | 1948     | GLENMAR DR 30032    | 514               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |  |
| MOORE WILLIAM CLYDE      | 2024     |                     | S                 | 81.96                                  | 0.72          | 3.96            | 0.00           | 0.00   | 86.64            | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>86.64</b>     |            |  |  |
| <b>15 165 04 028</b>     | 1933     | GLEN ECHO DR 30032  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |  |
| DUNAHOO DID IT LLC       | 2024     |                     | F                 | 1,799.34                               | 15.74         | 87.27           | 0.00           | 0.00   | 1,902.35         | 09/30/2024 |  |  |
| DUNAHOO DID IT LLC       | 2024     |                     | S                 | 1,799.34                               | 15.74         | 87.27           | 0.00           | 0.00   | 1,902.35         | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>3,804.70</b>  |            |  |  |
| <b>15 165 05 004</b>     | 3608     | GLEN FALLS DR 30032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |  |
| BENNETT MARK             | 2022     |                     | S                 | 926.30                                 | 34.73         | 45.72           | 0.00           | 0.00   | 1,006.75         | 09/30/2024 |  |  |
| BENNETT MARK             | 2023     | 2721-0140           | S                 | 1,676.17                               | 62.84         | 81.78           | 0.00           | 0.00   | 1,820.79         | 09/30/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>2,827.54</b>  |            |  |  |
| <b>15 165 05 017</b>     | 3711     | GLEN MORA DR 30032  | 5                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |  |
| FERGUSON PROJECT DEVELOP | 2024     |                     | F                 | 1,970.67                               | 17.24         | 95.83           | 0.00           | 0.00   | 2,083.74         | 09/30/2024 |  |  |
| FERGUSON PROJECT DEVELOP | 2024     |                     | S                 | 1,970.67                               | 17.24         | 95.83           | 0.00           | 0.00   | 2,083.74         | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>4,167.48</b>  |            |  |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 324        |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 15 165 05 025            | 3647     | GLEN MORA DR 30032 5 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HILL EARNEST JR          | 2024     |                      | H1F F             | 1,204.63                               | 10.54            | 57.54           | 0.00        | 0.00  | 1,272.71        | 09/30/2024 |  |
| HILL EARNEST JR          | 2024     |                      | H1F S             | 1,204.63                               | 10.54            | 57.54           | 0.00        | 0.00  | 1,272.71        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 2,545.42        |            |  |
| 15 165 05 027            | 3635     | GLEN MORA DR 30032 5 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HUNTER EMMA M            | 2024     |                      | H3IF F            | 296.09                                 | 2.59             | 12.76           | 0.00        | 0.00  | 311.44          | 09/30/2024 |  |
| HUNTER EMMA M            | 2024     |                      | H3IF S            | 391.16                                 | 3.42             | 16.86           | 0.00        | 0.00  | 411.44          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 722.88          |            |  |
| 15 165 06 008            | 3647     | GLEN FALLS DR 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| FENWICK SUSAN SMITH      | 2024     |                      | H1F F             | 304.51                                 | 0.00             | 0.00            | 0.00        | 0.00  | 304.51          | 02/17/2025 |  |
| FENWICK SUSAN SMITH      | 2024     |                      | H1F S             | 304.51                                 | 0.00             | 0.00            | 0.00        | 0.00  | 304.51          | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 609.02          |            |  |
| 15 165 06 011            | 3667     | GLEN FALLS DR 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ORE PROPERTIES LLC       | 2024     |                      | S                 | 158.98                                 | 1.39             | 7.70            | 0.00        | 0.00  | 168.07          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 168.07          |            |  |
| 15 165 06 018            | 3709     | GLEN FALLS DR 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WRIGHT RACHEL A          | 2024     |                      | H1F F             | 1,122.68                               | 9.83             | 53.44           | 0.00        | 0.00  | 1,185.95        | 09/30/2024 |  |
| WRIGHT RACHEL A          | 2024     |                      | H1F S             | 1,122.68                               | 9.83             | 53.44           | 0.00        | 0.00  | 1,185.95        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 2,371.90        |            |  |
| 15 165 07 018            | 3865     | AUSTIN PARK LN COMM  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| AUSTIN PARK CONDOMINIUM  | 2023     |                      | F                 | 417.60                                 | 51.31            | 0.00            | 0.00        | 0.00  | 468.91          | 10/02/2023 |  |
| AUSTIN PARK CONDOMINIUM  | 2023     |                      | S                 | 417.60                                 | 51.31            | 0.00            | 0.00        | 0.00  | 468.91          | 11/15/2023 |  |
| AUSTIN PARK CONDOMINIUM  | 2024     |                      | F                 | 469.80                                 | 4.11             | 0.00            | 0.00        | 0.00  | 473.91          | 09/30/2024 |  |
| AUSTIN PARK CONDOMINIUM  | 2024     |                      | S                 | 469.80                                 | 4.11             | 0.00            | 0.00        | 0.00  | 473.91          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 1,885.64        |            |  |
| 15 165 07 019            | 3854     | AUSTIN PARK LN COMM  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| AUSTIN PARK CONDOMINIUM  | 2023     |                      | F                 | 134.40                                 | 16.52            | 0.00            | 0.00        | 0.00  | 150.92          | 10/02/2023 |  |
| AUSTIN PARK CONDOMINIUM  | 2023     |                      | S                 | 134.40                                 | 16.52            | 0.00            | 0.00        | 0.00  | 150.92          | 11/15/2023 |  |
| AUSTIN PARK CONDOMINIUM  | 2024     |                      | F                 | 151.20                                 | 1.32             | 0.00            | 0.00        | 0.00  | 152.52          | 09/30/2024 |  |
| AUSTIN PARK CONDOMINIUM  | 2024     |                      | S                 | 151.20                                 | 1.32             | 0.00            | 0.00        | 0.00  | 152.52          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 606.88          |            |  |
| 15 165 07 020            | 3867     | AUSTIN PARK LN 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| OLD PEACHTREE CONSTRUCTI | 2017     |                      | F                 | 26.40                                  | 15.49            | 0.00            | 0.00        | 0.00  | 41.89           | 10/02/2017 |  |
| OLD PEACHTREE CONSTRUCTI | 2017     |                      | S                 | 26.40                                  | 15.49            | 0.00            | 0.00        | 0.00  | 41.89           | 11/15/2017 |  |
| OLD PEACHTREE CONSTRUCTI | 2019     |                      | F                 | 26.40                                  | 11.27            | 0.00            | 0.00        | 0.00  | 37.67           | 09/30/2019 |  |
| OLD PEACHTREE CONSTRUCTI | 2019     |                      | S                 | 26.40                                  | 11.27            | 0.00            | 0.00        | 0.00  | 37.67           | 11/15/2019 |  |
| OLD PEACHTREE CONSTRUCTI | 2022     |                      | F                 | 26.40                                  | 5.92             | 0.00            | 0.00        | 0.00  | 32.32           | 09/30/2022 |  |
| OLD PEACHTREE CONSTRUCTI | 2022     |                      | S                 | 26.40                                  | 5.92             | 0.00            | 0.00        | 0.00  | 32.32           | 11/15/2022 |  |
| OLD PEACHTREE CONSTRUCTI | 2023     |                      | F                 | 52.80                                  | 6.49             | 0.00            | 0.00        | 0.00  | 59.29           | 10/02/2023 |  |
| OLD PEACHTREE CONSTRUCTI | 2023     |                      | S                 | 52.80                                  | 6.49             | 0.00            | 0.00        | 0.00  | 59.29           | 11/15/2023 |  |
| OLD PEACHTREE CONSTRUCTI | 2024     |                      | F                 | 59.40                                  | 0.52             | 0.00            | 0.00        | 0.00  | 59.92           | 09/30/2024 |  |
| OLD PEACHTREE CONSTRUCTI | 2024     |                      | S                 | 59.40                                  | 0.52             | 0.00            | 0.00        | 0.00  | 59.92           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 462.18          |            |  |
| 15 165 07 037            | 3810     | AUSTIN PARK LN 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| EQUITY TRUST COMPANY FBC | 2024     |                      | F                 | 1,856.66                               | 16.24            | 90.13           | 0.00        | 0.00  | 1,963.03        | 09/30/2024 |  |
| EQUITY TRUST COMPANY FBC | 2024     |                      | S                 | 1,856.66                               | 16.24            | 90.13           | 0.00        | 0.00  | 1,963.03        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 3,926.06        |            |  |
| 15 165 07 042            | 3820     | AUSTIN PARK LN 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BROWN VERETTA            | 2023     |                      | F                 | 752.31                                 | 35.41            | 37.62           | 0.00        | 0.00  | 825.34          | 09/05/2024 |  |
| BROWN VERETTA            | 2023     |                      | S                 | 752.31                                 | 35.41            | 37.62           | 0.00        | 0.00  | 825.34          | 09/05/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 1,650.68        |            |  |
| 15 165 07 044            | 3824     | AUSTIN PARK LN 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| DOYLE TANYA              | 2024     |                      | H1F S             | 937.65                                 | 8.20             | 44.18           | 0.00        | 0.00  | 990.03          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 990.03          |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |                |       | Page 325        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|------------------------|----------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                        |                |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>15 165 07 053</b>     | 2027     | AUSTIN PARK CIR 3003 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| PAYTON KIANA             | 2024     |                      | F                 | 1,757.91                               | 15.38         | 85.20                  | 0.00           | 0.00  | 1,858.49        | 09/30/2024 |       |
| PAYTON KIANA             | 2024     |                      | S                 | 1,757.91                               | 15.38         | 85.20                  | 0.00           | 0.00  | 1,858.49        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,716.98</b> |            |       |
| <b>15 165 07 098</b>     | 3807     | AUSTIN PARK LN 30032 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| TUCKER ARLENTHEYA        | 2023     | 2721-0148            | S                 | 32.59                                  | 4.01          | 1.59                   | 0.46           | 1.87  | 40.52           | 11/15/2023 |       |
| TUCKER ARLENTHEYA        | 2024     |                      | F                 | 1,909.95                               | 16.71         | 92.80                  | 0.00           | 0.00  | 2,019.46        | 09/30/2024 |       |
| TUCKER ARLENTHEYA        | 2024     |                      | S                 | 1,909.95                               | 16.71         | 92.80                  | 0.00           | 0.00  | 2,019.46        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>4,079.44</b> |            |       |
| <b>15 165 07 112</b>     | 3800     | AUSTIN PARK LN 30032 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| CARR EVANGELINE          | 2024     |                      | F                 | 1,909.95                               | 16.71         | 92.80                  | 0.00           | 0.00  | 2,019.46        | 09/30/2024 |       |
| CARR EVANGELINE          | 2024     |                      | S                 | 1,909.95                               | 16.71         | 92.80                  | 0.00           | 0.00  | 2,019.46        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>4,038.92</b> |            |       |
| <b>15 166 01 009</b>     | 1928     | COLUMBIA DR 30032 59 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BROOMFIELD ANTEZ         | 2024     |                      | F                 | 1,630.55                               | 14.27         | 78.83                  | 0.00           | 0.00  | 1,723.65        | 09/30/2024 |       |
| BROOMFIELD ANTEZ         | 2024     |                      | S                 | 1,630.55                               | 14.27         | 78.83                  | 0.00           | 0.00  | 1,723.65        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,447.30</b> |            |       |
| <b>15 166 01 030</b>     | 1945     | LA MESA LN 30032     |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| A TIR ENTERPRISE LLC     | 2024     |                      | F                 | 1,744.29                               | 15.26         | 84.52                  | 0.00           | 0.00  | 1,844.07        | 09/30/2024 |       |
| A TIR ENTERPRISE LLC     | 2024     |                      | S                 | 1,744.29                               | 15.26         | 84.52                  | 0.00           | 0.00  | 1,844.07        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,688.14</b> |            |       |
| <b>15 166 01 033</b>     | 1402     | SNAPPFINGER RD 30032 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| FANNING ALVIN            | 2024     |                      | H1F S             | 50.60                                  | 0.44          | 2.41                   | 0.00           | 0.00  | 53.45           | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>53.45</b>    |            |       |
| <b>15 166 01 035</b>     | 4161     | GLENWOOD RD 30032 47 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| HISRON LLC               | 2024     |                      | F                 | 4,317.00                               | 37.78         | 131.07                 | 0.00           | 0.00  | 4,485.85        | 09/30/2024 |       |
| HISRON LLC               | 2024     |                      | S                 | 4,317.00                               | 37.78         | 131.07                 | 0.00           | 0.00  | 4,485.85        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>8,971.70</b> |            |       |
| <b>15 166 01 064</b>     | 3447     | SPRINGLAKE DR 30032  |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| CHEELEY ANNIE L HER EST  | 2024     |                      | H3IF F            | 258.08                                 | 2.25          | 10.20                  | 0.00           | 0.00  | 270.53          | 09/30/2024 |       |
| CHEELEY ANNIE L HER EST  | 2024     |                      | H3IF S            | 258.08                                 | 2.25          | 10.20                  | 0.00           | 0.00  | 270.53          | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>541.06</b>   |            |       |
| <b>15 166 01 082</b>     | 1308     | SNAPPFINGER RD 30032 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| PEAK ERNESTINE           | 2024     |                      | F                 | 262.09                                 | 2.29          | 13.10                  | 0.00           | 0.00  | 277.48          | 01/15/2025 |       |
| PEAK ERNESTINE           | 2024     |                      | S                 | 262.09                                 | 2.29          | 13.10                  | 0.00           | 0.00  | 277.48          | 01/15/2025 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>554.96</b>   |            |       |
| <b>15 166 01 085</b>     | 4195     | GLENWOOD RD 30032 47 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| MUCHE ABEBE              | 2024     |                      | S                 | 1,495.95                               | 13.09         | 37.27                  | 0.00           | 0.00  | 1,546.31        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,546.31</b> |            |       |
| <b>15 166 01 109</b>     | 3459     | R ELGIN DR 30032     |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| SCOTT SUSANNAH ELIZABETH | 2024     |                      | F                 | 354.77                                 | 3.10          | 17.74                  | 0.00           | 0.00  | 375.61          | 09/30/2024 |       |
| SCOTT SUSANNAH ELIZABETH | 2024     |                      | S                 | 354.77                                 | 3.10          | 17.74                  | 0.00           | 0.00  | 375.61          | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>751.22</b>   |            |       |
| <b>15 166 01 111</b>     | 1380     | SNAPPFINGER RD 30032 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| WORD OF TRUTH CHRISTIAN  | 2022     |                      | S                 | 5.18                                   | 1.16          | 0.00                   | 0.00           | 0.00  | 6.34            | 11/15/2022 |       |
| WORD OF TRUTH CHRISTIAN  | 2024     |                      | F                 | 680.40                                 | 5.95          | 0.00                   | 0.00           | 0.00  | 686.35          | 09/30/2024 |       |
| WORD OF TRUTH CHRISTIAN  | 2024     |                      | S                 | 680.40                                 | 5.95          | 0.00                   | 0.00           | 0.00  | 686.35          | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,379.04</b> |            |       |
| <b>15 166 02 006</b>     | 3507     | HYLAND DR 30032 6010 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| SFR XII ATL OWNER 1 LP   | 2024     |                      | F                 | 304.09                                 | 0.00          | 0.00                   | 0.00           | 0.00  | 304.09          | 02/17/2025 |       |
| SFR XII ATL OWNER 1 LP   | 2024     |                      | S                 | 304.09                                 | 0.00          | 0.00                   | 0.00           | 0.00  | 304.09          | 02/17/2025 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>608.18</b>   |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 326   |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |  |
| <b>15 166 06 012</b>     | 1894     | CINDY DR 30032       | 5121              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| PROMISE HOMES BORROWER I | 2023     |                      | F                 | 452.80                                 | 34.33         | 22.64           | 0.00           | 0.00   | 509.77           | 06/20/2024 |  |
| PROMISE HOMES BORROWER I | 2023     |                      | S                 | 452.80                                 | 34.33         | 22.64           | 0.00           | 0.00   | 509.77           | 06/20/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,019.54</b>  |            |  |
| <b>15 166 06 014</b>     | 1908     | CINDY DR 30032       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| DUHART ANDRE             | 2024     |                      | H1F F             | 1,078.74                               | 9.44          | 51.24           | 0.00           | 0.00   | 1,139.42         | 09/30/2024 |  |
| DUHART ANDRE             | 2024     |                      | H1F S             | 1,078.74                               | 9.44          | 51.24           | 0.00           | 0.00   | 1,139.42         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,278.84</b>  |            |  |
| <b>15 166 07 008</b>     | 3417     | ELGIN DR 30032       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| POPE SONIA               | 2023     | 2721-0154            | H1F S             | 3.83                                   | 0.47          | 0.17            | 0.19           | 0.79   | 5.45             | 11/15/2023 |  |
| POPE SONIA               | 2024     |                      | H1F F             | 1,066.34                               | 9.33          | 50.62           | 0.00           | 0.00   | 1,126.29         | 09/30/2024 |  |
| POPE SONIA               | 2024     |                      | H1F S             | 1,066.34                               | 9.33          | 50.62           | 0.00           | 0.00   | 1,126.29         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,258.03</b>  |            |  |
| <b>15 166 07 017</b>     | 3404     | SPRINGLAKE DR 30032  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| RAFFLES CV LLC           | 2022     |                      | S                 | 12.25                                  | 1.93          | 0.61            | 0.00           | 0.00   | 14.79            | 09/13/2023 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>14.79</b>     |            |  |
| <b>15 166 08 009</b>     | 1882     | LA MESA LN 30032     | 514               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| CASEY KENYA DENEE        | 2024     |                      | H1F F             | 199.33                                 | 0.00          | 0.00            | 0.00           | 0.00   | 199.33           | 02/17/2025 |  |
| CASEY KENYA DENEE        | 2024     |                      | H1F S             | 199.33                                 | 0.00          | 0.00            | 0.00           | 0.00   | 199.33           | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>398.66</b>    |            |  |
| <b>15 166 08 023</b>     | 1877     | CINDY DR 30032       | 5122              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| ROBINSON JACQUELYN L     | 2024     |                      | F                 | 2,256.35                               | 19.74         | 110.12          | 0.00           | 0.00   | 2,386.21         | 09/30/2024 |  |
| ROBINSON JACQUELYN L     | 2024     |                      | S                 | 2,256.35                               | 19.74         | 110.12          | 0.00           | 0.00   | 2,386.21         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>4,772.42</b>  |            |  |
| <b>15 166 08 040</b>     | 1426     | SNAPPFINGER RD 30032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| DREISER JOHN PHILIP      | 2022     | 2594-0501            | H3F F             | 197.09                                 | 44.21         | 8.65            | 0.00           | 0.00   | 249.95           | 09/30/2022 |  |
| DREISER JOHN PHILIP      | 2022     | 2594-0501            | H3F S             | 197.09                                 | 44.21         | 8.65            | 28.00          | 382.96 | 660.91           | 11/15/2022 |  |
| DREISER JOHN PHILIP      | 2023     | 2721-0155            | H3F F             | 122.48                                 | 15.05         | 3.72            | 0.00           | 0.00   | 141.25           | 10/02/2023 |  |
| DREISER JOHN PHILIP      | 2023     | 2721-0155            | H3F S             | 122.50                                 | 15.05         | 3.73            | 28.00          | 20.00  | 189.28           | 11/15/2023 |  |
| DREISER JOHN PHILIP      | 2024     |                      | H3F F             | 218.88                                 | 1.91          | 8.24            | 0.00           | 0.00   | 229.03           | 09/30/2024 |  |
| DREISER JOHN PHILIP      | 2024     |                      | H3F S             | 218.88                                 | 1.91          | 8.24            | 0.00           | 0.00   | 229.03           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,699.45</b>  |            |  |
| <b>15 166 08 047</b>     | 1938     | LA MESA LN 30032     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| STEWART GRETCHEN         | 2024     |                      | S                 | 987.40                                 | 8.64          | 48.05           | 0.00           | 0.00   | 1,044.09         | 01/15/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,044.09</b>  |            |  |
| <b>15 166 08 048</b>     | 0        | LA MESA LN 30032     | 5148              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| CERBERUS SFR HOLDINGS V  | 2021     | 2467-0513            | LDF F             | 2.76                                   | 0.79          | 0.14            | 0.00           | 0.00   | 3.69             | 09/30/2021 |  |
| CERBERUS SFR HOLDINGS V  | 2021     | 2467-0513            | LDF S             | 2.76                                   | 0.79          | 0.14            | 18.00          | 20.00  | 41.69            | 11/15/2021 |  |
| CERBERUS SFR HOLDINGS V  | 2022     | 2594-0503            | LDF F             | 2.76                                   | 0.62          | 0.14            | 0.00           | 0.00   | 3.52             | 09/30/2022 |  |
| CERBERUS SFR HOLDINGS V  | 2022     | 2594-0503            | LDF S             | 2.76                                   | 0.62          | 0.14            | 18.00          | 75.00  | 96.52            | 11/15/2022 |  |
| CERBERUS SFR HOLDINGS V  | 2023     | 2721-0156            | LDF F             | 5.47                                   | 0.67          | 0.27            | 0.00           | 0.00   | 6.41             | 10/02/2023 |  |
| CERBERUS SFR HOLDINGS V  | 2023     | 2721-0156            | LDF S             | 5.47                                   | 0.67          | 0.27            | 18.00          | 20.00  | 44.41            | 11/15/2023 |  |
| CERBERUS SFR HOLDINGS V  | 2024     |                      | LDF F             | 5.39                                   | 0.05          | 0.27            | 0.00           | 0.00   | 5.71             | 09/30/2024 |  |
| CERBERUS SFR HOLDINGS V  | 2024     |                      | LDF S             | 5.39                                   | 0.05          | 0.27            | 0.00           | 0.00   | 5.71             | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>207.66</b>    |            |  |
| <b>15 167 01 007</b>     | 3891     | GLENWOOD RD SE 30032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| T AND Z PLAZA INC        | 2023     | 2680-0390            | F                 | 1,864.58                               | 87.77         | 93.23           | 0.00           | 0.00   | 2,045.58         | 09/05/2024 |  |
| T AND Z PLAZA INC        | 2023     | 2680-0390            | S                 | 1,923.17                               | 90.52         | 95.76           | 0.47           | 348.77 | 2,458.69         | 09/05/2024 |  |
| T AND Z PLAZA INC        | 2024     |                      | F                 | 5,373.97                               | 47.03         | 241.70          | 0.00           | 0.00   | 5,662.70         | 09/30/2024 |  |
| T AND Z PLAZA INC        | 2024     |                      | S                 | 5,373.97                               | 47.03         | 241.70          | 0.00           | 0.00   | 5,662.70         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>15,829.67</b> |            |  |
| <b>15 167 01 013</b>     | 1867     | SHAMROCK DR 30032    | 70                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| DEKALB FULTON PROPERTIES | 2024     |                      | F                 | 1,873.49                               | 16.39         | 90.98           | 0.00           | 0.00   | 1,980.86         | 09/30/2024 |  |
| DEKALB FULTON PROPERTIES | 2024     |                      | S                 | 1,873.49                               | 16.39         | 90.98           | 0.00           | 0.00   | 1,980.86         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,961.72</b>  |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 327   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>15 167 01 017</b>     | 1889     | SHAMROCK DR 30032    | 76                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| GRIFFEN CRAIG L          | 2023     | 2721-0157            | H1F S             | 397.28                                 | 48.82         | 18.57           | 15.05          | 256.52 | 736.24           | 11/15/2023 |       |
| GRIFFEN CRAIG L          | 2024     |                      | H1F F             | 1,168.93                               | 10.22         | 55.75           | 0.00           | 0.00   | 1,234.90         | 09/30/2024 |       |
| GRIFFEN CRAIG L          | 2024     |                      | H1F S             | 1,168.93                               | 10.22         | 55.75           | 0.00           | 0.00   | 1,234.90         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,206.04</b>  |            |       |
| <b>15 167 01 027</b>     | 1863     | ROSEWOOD RD 30032    | 76                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| TRIPLETT SARAH MARIE     | 2023     |                      | H1F F             | 189.59                                 | 18.01         | 9.48            | 0.00           | 0.00   | 217.08           | 04/05/2024 |       |
| TRIPLETT SARAH MARIE     | 2023     |                      | H1F S             | 189.59                                 | 18.01         | 9.48            | 28.00          | 113.98 | 359.06           | 04/05/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>576.14</b>    |            |       |
| <b>15 167 01 036</b>     | 3885     | GLENWOOD RD SE 30032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| ALLEN ROY                | 2024     |                      | S                 | 135.35                                 | 1.19          | 5.59            | 0.00           | 0.00   | 142.13           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>142.13</b>    |            |       |
| <b>15 167 01 039</b>     | 1835     | ROSEWOOD RD 30032    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| ADVANTAGE SOLUTIONS GROL | 2023     | 2721-0158            | F                 | 104.22                                 | 12.80         | 2.81            | 0.00           | 0.00   | 119.83           | 10/02/2023 |       |
| ADVANTAGE SOLUTIONS GROL | 2023     | 2721-0158            | S                 | 104.22                                 | 12.80         | 2.81            | 28.00          | 113.98 | 261.81           | 11/15/2023 |       |
| ADVANTAGE SOLUTIONS GROL | 2024     |                      | F                 | 110.10                                 | 0.96          | 2.81            | 0.00           | 0.00   | 113.87           | 09/30/2024 |       |
| ADVANTAGE SOLUTIONS GROL | 2024     |                      | S                 | 110.10                                 | 0.96          | 2.81            | 0.00           | 0.00   | 113.87           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>609.38</b>    |            |       |
| <b>15 167 02 021</b>     | 1958     | ROSEWOOD RD 30032    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| MCKENNEY AUSTIN          | 2024     |                      | F                 | 2,619.99                               | 22.93         | 128.30          | 0.00           | 0.00   | 2,771.22         | 09/30/2024 |       |
| MCKENNEY AUSTIN          | 2024     |                      | S                 | 2,619.99                               | 22.93         | 128.30          | 0.00           | 0.00   | 2,771.22         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>5,542.44</b>  |            |       |
| <b>15 167 02 023</b>     | 1968     | ROSEWOOD RD 30032    | 76                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BROWN ALFRED E           | 2024     |                      | H4F F             | 157.75                                 | 1.38          | 5.19            | 0.00           | 0.00   | 164.32           | 09/30/2024 |       |
| BROWN ALFRED E           | 2024     |                      | H4F S             | 157.75                                 | 1.38          | 5.19            | 0.00           | 0.00   | 164.32           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>328.64</b>    |            |       |
| <b>15 167 04 013</b>     | 4001     | GLENWOOD RD SE 30032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| GW PROPERTY INVESTMENTS  | 2024     |                      | F                 | 1,963.11                               | 17.18         | 85.20           | 0.00           | 0.00   | 2,065.49         | 09/30/2024 |       |
| GW PROPERTY INVESTMENTS  | 2024     |                      | S                 | 1,963.11                               | 17.18         | 85.20           | 0.00           | 0.00   | 2,065.49         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>4,130.98</b>  |            |       |
| <b>15 167 05 010</b>     | 1827     | COLUMBIA DR D 30032  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| NYA HOLDINGS LLC         | 2023     |                      | F                 | 6,106.66                               | 750.38        | 282.53          | 0.00           | 0.00   | 7,139.57         | 10/02/2023 |       |
| NYA HOLDINGS LLC         | 2023     |                      | S                 | 6,106.66                               | 750.38        | 282.53          | 0.00           | 0.00   | 7,139.57         | 11/15/2023 |       |
| NYA HOLDINGS LLC         | 2024     |                      | F                 | 6,150.76                               | 53.82         | 281.89          | 0.00           | 0.00   | 6,486.47         | 09/30/2024 |       |
| NYA HOLDINGS LLC         | 2024     |                      | S                 | 6,150.76                               | 53.82         | 281.89          | 0.00           | 0.00   | 6,486.47         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>27,252.08</b> |            |       |
| <b>15 167 05 012</b>     | 4019     | GLENWOOD RD 30032    | 59                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| WD ROBINSON ENTERPRISE L | 2024     |                      | F                 | 3,185.45                               | 27.87         | 141.99          | 0.00           | 0.00   | 3,355.31         | 09/30/2024 |       |
| WD ROBINSON ENTERPRISE L | 2024     |                      | S                 | 3,185.45                               | 27.87         | 141.99          | 0.00           | 0.00   | 3,355.31         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>6,710.62</b>  |            |       |
| <b>15 167 05 014</b>     | 1842     | PINEDALE PL 30032    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BELLSOUTH                | 2017     |                      | S                 | 39.11                                  | 22.95         | 0.00            | 0.00           | 0.00   | 62.06            | 11/15/2017 |       |
| BELLSOUTH                | 2024     |                      | F                 | 118.80                                 | 1.04          | 0.00            | 0.00           | 0.00   | 119.84           | 09/30/2024 |       |
| BELLSOUTH                | 2024     |                      | S                 | 118.80                                 | 1.04          | 0.00            | 0.00           | 0.00   | 119.84           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>301.74</b>    |            |       |
| <b>15 167 05 019</b>     | 1870     | PINEDALE PL 30032    | 59                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| WICKER LARRY THOMAS      | 2024     |                      | H1 F              | 1,211.56                               | 10.60         | 57.88           | 0.00           | 0.00   | 1,280.04         | 09/30/2024 |       |
| WICKER LARRY THOMAS      | 2024     |                      | H1 S              | 1,211.56                               | 10.60         | 57.88           | 0.00           | 0.00   | 1,280.04         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,560.08</b>  |            |       |
| <b>15 167 05 030</b>     | 1934     | PINEDALE PL 30032    | 59                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| DANNEMAN HOMES LLC       | 2023     |                      | S                 | 74.47                                  | 9.16          | 3.61            | 0.00           | 0.00   | 87.24            | 11/15/2023 |       |
| PINEDALE REAL ESTATE HOL | 2024     |                      | F                 | 1,788.85                               | 15.65         | 86.75           | 0.00           | 0.00   | 1,891.25         | 09/30/2024 |       |
| PINEDALE REAL ESTATE HOL | 2024     |                      | S                 | 1,788.85                               | 15.65         | 86.75           | 0.00           | 0.00   | 1,891.25         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,869.74</b>  |            |       |

| DQ205GADEK               |          |             |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 328   |    |
|--------------------------|----------|-------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|----|
| RUN DATE                 |          | 01/15/25    |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                  |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG   | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |    |
| <b>15 167 05 038</b>     | 1984     | PINEDALE PL | 30032             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| COMMUNITY RENEWAL AND RE | 2017     | 1981-0430   | F                 | 70.55                                  | 41.40         | 3.53            | 0.00           | 0.00   | 115.48           | 10/02/2017 | DO |
| COMMUNITY RENEWAL AND RE | 2017     | 1981-0430   | S                 | 70.55                                  | 41.40         | 3.53            | 30.50          | 20.00  | 165.98           | 11/15/2017 | DO |
| COMMUNITY RENEWAL AND RE | 2018     | 2144-0483   | F                 | 263.94                                 | 135.10        | 13.20           | 0.00           | 0.00   | 412.24           | 10/01/2018 |    |
| COMMUNITY RENEWAL AND RE | 2018     | 2144-0483   | S                 | 263.94                                 | 135.10        | 13.20           | 30.50          | 336.91 | 779.65           | 11/15/2018 |    |
| COMMUNITY RENEWAL AND RE | 2019     | 2274-0369   | F                 | 263.34                                 | 112.42        | 13.17           | 0.00           | 0.00   | 388.93           | 09/30/2019 |    |
| COMMUNITY RENEWAL AND RE | 2019     | 2274-0369   | S                 | 263.34                                 | 112.42        | 13.17           | 30.50          | 20.00  | 439.43           | 11/15/2019 |    |
| COMMUNITY RENEWAL AND RE | 2020     | 2367-0455   | F                 | 263.34                                 | 92.01         | 13.17           | 0.00           | 0.00   | 368.52           | 09/30/2020 |    |
| COMMUNITY RENEWAL AND RE | 2020     | 2367-0455   | S                 | 263.34                                 | 92.01         | 13.17           | 28.00          | 20.00  | 416.52           | 11/16/2020 |    |
| COMMUNITY RENEWAL AND RE | 2021     | 2447-0391   | F                 | 122.89                                 | 28.85         | 6.14            | 0.00           | 0.00   | 157.88           | 11/03/2022 |    |
| COMMUNITY RENEWAL AND RE | 2021     | 2447-0391   | S                 | 122.89                                 | 28.85         | 6.14            | 28.00          | 75.00  | 260.88           | 11/03/2022 |    |
| COMMUNITY RENEWAL AND RE | 2024     |             | F                 | 214.08                                 | 1.87          | 10.70           | 0.00           | 0.00   | 226.65           | 09/30/2024 |    |
| COMMUNITY RENEWAL AND RE | 2024     |             | S                 | 214.08                                 | 1.87          | 10.70           | 0.00           | 0.00   | 226.65           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |                |        | <b>3,958.81</b>  |            |    |
| <b>15 167 05 052</b>     | 4047     | GLENWOOD RD | 30032             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| SREE RAM INC             | 2024     |             | F                 | 8,814.65                               | 77.13         | 426.15          | 0.00           | 0.00   | 9,317.93         | 09/30/2024 |    |
| SREE RAM INC             | 2024     |             | S                 | 8,814.65                               | 77.13         | 426.15          | 0.00           | 0.00   | 9,317.93         | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |                |        | <b>18,635.86</b> |            |    |
| <b>15 167 05 059</b>     | 1847     | COLUMBIA DR | 30032             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| BELLSOUTH                | 2017     |             | S                 | 280.80                                 | 164.79        | 0.00            | 0.00           | 0.00   | 445.59           | 11/15/2017 |    |
| BELLSOUTH                | 2019     |             | F                 | 280.80                                 | 119.87        | 0.00            | 0.00           | 0.00   | 400.67           | 09/30/2019 |    |
| BELLSOUTH                | 2019     |             | S                 | 280.80                                 | 119.87        | 0.00            | 0.00           | 0.00   | 400.67           | 11/15/2019 |    |
| BELLSOUTH                | 2020     |             | S                 | 7.60                                   | 2.66          | 0.00            | 0.00           | 0.00   | 10.26            | 11/16/2020 |    |
| BELLSOUTH                | 2024     |             | F                 | 631.80                                 | 5.53          | 0.00            | 0.00           | 0.00   | 637.33           | 09/30/2024 |    |
| BELLSOUTH                | 2024     |             | S                 | 631.80                                 | 5.53          | 0.00            | 0.00           | 0.00   | 637.33           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |                |        | <b>2,531.85</b>  |            |    |
| <b>15 167 06 005</b>     | 3222     | MCAFEED RD  | 30032 5957        |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| GOTELL ELIZABETH         | 2024     |             | H4F F             | 269.67                                 | 2.35          | 10.78           | 0.00           | 0.00   | 282.80           | 09/30/2024 |    |
| GOTELL ELIZABETH         | 2024     |             | H4F S             | 269.67                                 | 2.35          | 10.78           | 0.00           | 0.00   | 282.80           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |                |        | <b>565.60</b>    |            |    |
| <b>15 167 06 008</b>     | 1993     | SHAMROCK DR | 30032 70          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| BROWN SHELIA E           | 2024     |             | H4F F             | 454.45                                 | 3.98          | 20.03           | 0.00           | 0.00   | 478.46           | 09/30/2024 |    |
| BROWN SHELIA E           | 2024     |             | H4F S             | 454.45                                 | 3.98          | 20.03           | 0.00           | 0.00   | 478.46           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |                |        | <b>956.92</b>    |            |    |
| <b>15 167 06 012</b>     | 1967     | SHAMROCK DR | 30032 70          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| DEKALB FULTON PROPERTIES | 2024     |             | F                 | 1,717.96                               | 15.03         | 83.20           | 0.00           | 0.00   | 1,816.19         | 09/30/2024 |    |
| DEKALB FULTON PROPERTIES | 2024     |             | S                 | 1,717.96                               | 15.03         | 83.20           | 0.00           | 0.00   | 1,816.19         | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |                |        | <b>3,632.38</b>  |            |    |
| <b>15 167 07 015</b>     | 1882     | ROSEWOOD RD | 30032 70          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| COUSINS CEDRIC L         | 2024     |             | H1F F             | 1,062.68                               | 9.29          | 50.44           | 0.00           | 0.00   | 1,122.41         | 01/30/2025 |    |
| COUSINS CEDRIC L         | 2024     |             | H1F S             | 1,062.68                               | 9.29          | 50.44           | 0.00           | 0.00   | 1,122.41         | 01/30/2025 |    |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |                |        | <b>2,244.82</b>  |            |    |
| <b>15 167 07 039</b>     | 3182     | MCAFEED RD  | 30032             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| ROBINSON CLAUDETTE D     | 2024     |             | F                 | 447.76                                 | 3.91          | 21.82           | 0.00           | 0.00   | 473.49           | 09/30/2024 |    |
| ROBINSON CLAUDETTE D     | 2024     |             | S                 | 2,092.02                               | 18.31         | 101.91          | 0.00           | 0.00   | 2,212.24         | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |                |        | <b>2,685.73</b>  |            |    |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 329   |  |  |  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|--|--|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |  |  |  |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |  |  |  |
| 15 167 08 006            | 1978     | SHAMROCK DR 30032    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |  |  |  |
| PENSADO FRANK HIS ESTATE | 2017     | 1981-0437            | F                 | 24.63                                  | 14.46            | 1.23            | 0.00        | 0.00   | 40.32           | 10/02/2017 |  |  |  |  |
| PENSADO FRANK HIS ESTATE | 2017     | 1981-0437            | S                 | 24.63                                  | 14.46            | 1.23            | 20.50       | 20.00  | 80.82           | 11/15/2017 |  |  |  |  |
| PENSADO FRANK HIS ESTATE | 2018     | 2144-0490            | F                 | 72.99                                  | 37.36            | 3.65            | 0.00        | 0.00   | 114.00          | 10/01/2018 |  |  |  |  |
| PENSADO FRANK HIS ESTATE | 2018     | 2144-0490            | S                 | 72.99                                  | 37.36            | 3.65            | 30.50       | 20.00  | 164.50          | 11/15/2018 |  |  |  |  |
| PENSADO FRANK HIS ESTATE | 2019     | 2274-0376            | F                 | 72.84                                  | 31.10            | 3.64            | 0.00        | 0.00   | 107.58          | 09/30/2019 |  |  |  |  |
| PENSADO FRANK HIS ESTATE | 2019     | 2274-0376            | S                 | 72.84                                  | 31.10            | 3.64            | 30.50       | 58.98  | 197.06          | 11/15/2019 |  |  |  |  |
| PENSADO FRANK HIS ESTATE | 2020     | 2367-0462            | F                 | 72.85                                  | 25.46            | 3.64            | 0.00        | 0.00   | 101.95          | 09/30/2020 |  |  |  |  |
| PENSADO FRANK HIS ESTATE | 2020     | 2367-0462            | S                 | 72.85                                  | 25.46            | 3.64            | 28.00       | 20.00  | 149.95          | 11/16/2020 |  |  |  |  |
| PENSADO FRANK HIS ESTATE | 2021     | 2467-0525            | F                 | 84.25                                  | 24.17            | 4.21            | 0.00        | 0.00   | 112.63          | 09/30/2021 |  |  |  |  |
| PENSADO FRANK HIS ESTATE | 2021     | 2467-0525            | S                 | 84.25                                  | 24.17            | 4.21            | 28.00       | 440.06 | 580.69          | 11/15/2021 |  |  |  |  |
| PENSADO FRANK HIS ESTATE | 2022     | 2594-0516            | F                 | 84.25                                  | 18.90            | 4.21            | 0.00        | 0.00   | 107.36          | 09/30/2022 |  |  |  |  |
| PENSADO FRANK HIS ESTATE | 2022     | 2594-0516            | S                 | 84.25                                  | 18.90            | 4.21            | 28.00       | 113.98 | 249.34          | 11/15/2022 |  |  |  |  |
| PENSADO FRANK HIS ESTATE | 2023     | 2721-0168            | F                 | 141.00                                 | 17.33            | 7.05            | 0.00        | 0.00   | 165.38          | 10/02/2023 |  |  |  |  |
| PENSADO FRANK HIS ESTATE | 2023     | 2721-0168            | S                 | 141.00                                 | 17.33            | 7.05            | 28.00       | 20.00  | 213.38          | 11/15/2023 |  |  |  |  |
| PENSADO FRANK HIS ESTATE | 2024     |                      | F                 | 140.70                                 | 1.23             | 7.04            | 0.00        | 0.00   | 148.97          | 09/30/2024 |  |  |  |  |
| PENSADO FRANK HIS ESTATE | 2024     |                      | S                 | 140.70                                 | 1.23             | 7.04            | 0.00        | 0.00   | 148.97          | 11/15/2024 |  |  |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,682.90        |            |  |  |  |  |
| 15 167 08 014            | 1816     | ROSEWOOD RD 30032 76 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |  |  |  |
| COLUMBIA GLEN ESTATES LL | 2024     |                      | F                 | 340.77                                 | 0.00             | 0.00            | 0.00        | 0.00   | 340.77          | 03/24/2025 |  |  |  |  |
| COLUMBIA GLEN ESTATES LL | 2024     |                      | S                 | 340.77                                 | 0.00             | 0.00            | 0.00        | 0.00   | 340.77          | 03/24/2025 |  |  |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 681.54          |            |  |  |  |  |
| 15 167 08 018            | 1788     | ROSEWOOD RD 30032 76 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |  |  |  |
| WALKER DEBORAH STILLWELL | 2024     |                      | F                 | 1,791.48                               | 15.67            | 86.88           | 0.00        | 0.00   | 1,894.03        | 09/30/2024 |  |  |  |  |
| WALKER DEBORAH STILLWELL | 2024     |                      | S                 | 1,791.48                               | 15.67            | 86.88           | 0.00        | 0.00   | 1,894.03        | 11/15/2024 |  |  |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 3,788.06        |            |  |  |  |  |
| 15 167 08 027            | 2005     | S COLUMBIA PL 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |  |  |  |
| EPISCOPAL CHURCH OF THE  | 2024     |                      | S                 | 718.20                                 | 6.28             | 0.00            | 0.00        | 0.00   | 724.48          | 11/15/2024 |  |  |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 724.48          |            |  |  |  |  |
| 15 167 09 009            | 1941     | PINEDALE PL 30032 59 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |  |  |  |
| CLARK DARRYL A           | 2024     |                      | H3DF F            | 414.27                                 | 3.62             | 18.02           | 0.00        | 0.00   | 435.91          | 09/30/2024 |  |  |  |  |
| CLARK DARRYL A           | 2024     |                      | H3DF S            | 414.27                                 | 3.62             | 18.02           | 0.00        | 0.00   | 435.91          | 11/15/2024 |  |  |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 871.82          |            |  |  |  |  |
| 15 167 09 020            | 1898     | S COLUMBIA PL 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |  |  |  |
| PINEDE ELAINE R          | 2024     |                      | H1F S             | 1,050.15                               | 9.19             | 49.83           | 0.00        | 0.00   | 1,109.17        | 11/15/2024 |  |  |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 1,109.17        |            |  |  |  |  |
| 15 167 09 021            | 1902     | S COLUMBIA PL 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |  |  |  |
| NAJARIAN CAPITAL LLC     | 2024     |                      | F                 | 1,005.95                               | 8.80             | 47.61           | 0.00        | 0.00   | 1,062.36        | 09/30/2024 |  |  |  |  |
| NAJARIAN CAPITAL LLC     | 2024     |                      | S                 | 1,005.95                               | 8.80             | 47.61           | 0.00        | 0.00   | 1,062.36        | 11/15/2024 |  |  |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,124.72        |            |  |  |  |  |
| 15 167 09 036            | 3302     | MCAFFEE RD 30032     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |  |  |  |
| DT HOWARD ENTERPRISES LL | 2024     |                      | F                 | 2,598.87                               | 22.74            | 127.25          | 0.00        | 0.00   | 2,748.86        | 09/30/2024 |  |  |  |  |
| DT HOWARD ENTERPRISES LL | 2024     |                      | S                 | 2,598.87                               | 22.74            | 127.25          | 0.00        | 0.00   | 2,748.86        | 11/15/2024 |  |  |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 5,497.72        |            |  |  |  |  |
| 15 167 10 009            | 1884     | SHAMROCK DR 30032 76 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |  |  |  |
| MESA VERDE ASSETS LLC    | 2023     |                      | F                 | 2,582.81                               | 317.38           | 126.75          | 0.00        | 0.00   | 3,026.94        | 10/02/2023 |  |  |  |  |
| MESA VERDE ASSETS LLC    | 2023     |                      | S                 | 2,582.81                               | 317.38           | 126.75          | 28.00       | 113.98 | 3,168.92        | 11/15/2023 |  |  |  |  |
| GURUSAMY ARUMUGAM        | 2024     |                      | F                 | 2,322.62                               | 20.32            | 113.44          | 0.00        | 0.00   | 2,456.38        | 09/30/2024 |  |  |  |  |
| GURUSAMY ARUMUGAM        | 2024     |                      | S                 | 2,322.62                               | 20.32            | 113.44          | 0.00        | 0.00   | 2,456.38        | 11/15/2024 |  |  |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 11,108.62       |            |  |  |  |  |
| 15 167 10 018            | 3255     | GLENCO DR 30032 3611 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |  |  |  |
| GEORGIA RENTAL PROPERTIE | 2024     |                      | F                 | 463.99                                 | 4.06             | 23.20           | 0.00        | 0.00   | 491.25          | 01/15/2025 |  |  |  |  |
| GEORGIA RENTAL PROPERTIE | 2024     |                      | S                 | 463.99                                 | 4.06             | 23.20           | 0.00        | 0.00   | 491.25          | 01/15/2025 |  |  |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 982.50          |            |  |  |  |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 330 |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|----------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |          |  |
| 15 167 10 026            | 3296     | GLENCO DR 30032 3612  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| MCALLISTER ROBERT        | 2020     | 2367-0470             | S                 | 363.62                                 | 127.04        | 17.79           | 9.16           | 154.69 | 672.30        | 11/16/2020 |          |  |
| MCALLISTER ROBERT        | 2021     | 2467-0533             | F                 | 1,185.24                               | 340.00        | 58.07           | 0.00           | 0.00   | 1,583.31      | 09/30/2021 |          |  |
| MCALLISTER ROBERT        | 2021     | 2467-0533             | S                 | 1,185.24                               | 340.00        | 58.07           | 28.00          | 645.82 | 2,257.13      | 11/15/2021 |          |  |
| MCALLISTER ROBERT        | 2022     | 2594-0520             | F                 | 1,337.98                               | 300.16        | 65.70           | 0.00           | 0.00   | 1,703.84      | 09/30/2022 |          |  |
| MCALLISTER ROBERT        | 2022     | 2594-0520             | S                 | 1,337.98                               | 300.16        | 65.70           | 28.00          | 20.00  | 1,751.84      | 11/15/2022 |          |  |
| MCALLISTER ROBERT        | 2023     | 2680-0392             | F                 | 1,594.03                               | 195.87        | 77.31           | 0.00           | 0.00   | 1,867.21      | 10/02/2023 |          |  |
| MCALLISTER ROBERT        | 2023     | 2680-0392             | S                 | 1,594.03                               | 195.87        | 77.31           | 28.00          | 75.00  | 1,970.21      | 11/15/2023 |          |  |
| MCALLISTER ROBERT        | 2024     |                       | F                 | 1,798.34                               | 15.73         | 87.22           | 0.00           | 0.00   | 1,901.29      | 09/30/2024 |          |  |
| MCALLISTER ROBERT        | 2024     |                       | S                 | 1,798.34                               | 15.73         | 87.22           | 0.00           | 0.00   | 1,901.29      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 15,608.42     |            |          |  |
| 15 167 10 031            | 1849     | S COLUMBIA PL 30032   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| KEEP CHANGE FLIP LLC     | 2024     |                       | F                 | 2,709.21                               | 23.71         | 132.77          | 0.00           | 0.00   | 2,865.69      | 09/30/2024 |          |  |
| KEEP CHANGE FLIP LLC     | 2024     |                       | S                 | 2,709.21                               | 23.71         | 132.77          | 0.00           | 0.00   | 2,865.69      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 5,731.38      |            |          |  |
| 15 167 10 037            | 3937     | GLENWOOD RD 30032     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| FWELO EAST APARTMENTS LL | 2024     |                       | F                 | 40,504.10                              | 354.42        | 1,944.21        | 0.00           | 0.00   | 42,802.73     | 09/30/2024 |          |  |
| FWELO EAST APARTMENTS LL | 2024     |                       | S                 | 40,504.10                              | 354.42        | 1,944.21        | 0.00           | 0.00   | 42,802.73     | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 85,605.46     |            |          |  |
| 15 167 11 025            | 1893     | DERRILL DR 30032 700  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| MASON SHARIAN            | 2024     |                       | H3F S             | 64.81                                  | 0.57          | 2.90            | 0.00           | 0.00   | 68.28         | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 68.28         |            |          |  |
| 15 167 11 031            | 1883     | ROSEWOOD RD 30032 700 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| MARKS DEVORIS            | 2022     |                       | S                 | 1,174.28                               | 32.77         | 57.92           | 0.00           | 0.00   | 1,264.97      | 11/15/2024 |          |  |
| MARKS DEVORIS            | 2023     |                       | F                 | 299.39                                 | 8.36          | 14.97           | 0.00           | 0.00   | 322.72        | 11/15/2024 |          |  |
| MARKS DEVORIS            | 2023     |                       | S                 | 1,484.43                               | 41.43         | 71.83           | 0.00           | 0.00   | 1,597.69      | 11/15/2024 |          |  |
| MARKS DEVORIS            | 2024     |                       | S                 | 1,777.30                               | 15.54         | 86.61           | 0.00           | 0.00   | 1,879.45      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 5,064.83      |            |          |  |
| 15 167 11 041            | 1937     | ROSEWOOD RD 30032 700 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| TYLER VIOLA              | 2024     |                       | F                 | 1,220.18                               | 10.67         | 59.33           | 0.00           | 0.00   | 1,290.18      | 09/30/2024 |          |  |
| TYLER VIOLA              | 2024     |                       | S                 | 1,956.38                               | 17.11         | 95.12           | 0.00           | 0.00   | 2,068.61      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 3,358.79      |            |          |  |
| 15 167 11 056            | 3837     | GLENWOOD RD SE 30032  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| 3843 GLENWOOD LLC        | 2024     |                       | F                 | 1,058.38                               | 9.26          | 48.06           | 0.00           | 0.00   | 1,115.70      | 09/30/2024 |          |  |
| 3843 GLENWOOD LLC        | 2024     |                       | S                 | 1,058.38                               | 9.26          | 48.06           | 0.00           | 0.00   | 1,115.70      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 2,231.40      |            |          |  |
| 15 167 11 061            | 3843     | GLENWOOD RD 30032     |                   |                                        | TAX DISTRICT: | S6              | EAST METRO CID |        |               | DUE DATE:  | CODE:    |  |
| 3843 GLENWOOD LLC        | 2024     |                       | F                 | 8,766.50                               | 76.70         | 398.37          | 0.00           | 0.00   | 9,241.57      | 09/30/2024 |          |  |
| 3843 GLENWOOD LLC        | 2024     |                       | S                 | 8,766.50                               | 76.70         | 398.37          | 0.00           | 0.00   | 9,241.57      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 18,483.14     |            |          |  |
| 15 167 11 075            | 1953     | FARRIS DR 30032 7022  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| WILLIAMS JUDITH B        | 2023     | 2721-0182             | H4F S             | 12.72                                  | 1.56          | 0.54            | 28.00          | 20.00  | 62.82         | 11/15/2023 |          |  |
| WILLIAMS JUDITH B        | 2024     |                       | H4F F             | 432.85                                 | 3.79          | 18.95           | 0.00           | 0.00   | 455.59        | 09/30/2024 |          |  |
| WILLIAMS JUDITH B        | 2024     |                       | H4F S             | 432.85                                 | 3.79          | 18.95           | 0.00           | 0.00   | 455.59        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 974.00        |            |          |  |
| 15 167 11 083            | 1905     | FARRIS DR 30032 7022  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| SMITH LILLIE D           | 2024     |                       | H4F F             | 425.72                                 | 3.72          | 18.59           | 0.00           | 0.00   | 448.03        | 09/30/2024 |          |  |
| SMITH LILLIE D           | 2024     |                       | H4F S             | 425.72                                 | 3.72          | 18.59           | 0.00           | 0.00   | 448.03        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 896.06        |            |          |  |
| 15 168 01 018            | 1915     | MEADOW LN 30032 4278  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| JEFFERY BETTY A          | 2024     |                       | H3F F             | 468.06                                 | 4.09          | 20.71           | 0.00           | 0.00   | 492.86        | 09/30/2024 |          |  |
| JEFFERY BETTY A          | 2024     |                       | H3F S             | 468.06                                 | 4.09          | 20.71           | 0.00           | 0.00   | 492.86        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 985.72        |            |          |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             | Page 331 |                  |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|----------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |              |                 |             |          |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE    |            |  |
| <b>15 168 01 032</b>     | 1837     | MEADOW LN 30032      | 4465              |                                        |              |                 |             |          |                  |            |  |
| THORNTON ANNIE MAE       | 2024     |                      | H4F F             | 261.65                                 | 2.29         | 10.38           | 0.00        | 0.00     | 274.32           | 09/30/2024 |  |
| THORNTON ANNIE MAE       | 2024     |                      | H4F S             | 261.65                                 | 2.29         | 10.38           | 0.00        | 0.00     | 274.32           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |          | <b>548.64</b>    |            |  |
| <b>15 168 02 008</b>     | 1981     | PORTER PL 30032      | 4940              |                                        |              |                 |             |          |                  |            |  |
| HILL FRANKLIN            | 2024     |                      | S                 | 1,105.93                               | 9.67         | 52.94           | 0.00        | 0.00     | 1,168.54         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |          | <b>1,168.54</b>  |            |  |
| <b>15 168 02 013</b>     | 1966     | MEADOW LN 30032      | 4931              |                                        |              |                 |             |          |                  |            |  |
| CLEMENTS KERCHELLE T     | 2024     |                      | F                 | 1,706.36                               | 14.93        | 82.62           | 0.00        | 0.00     | 1,803.91         | 09/30/2024 |  |
| CLEMENTS KERCHELLE T     | 2024     |                      | S                 | 1,706.36                               | 14.93        | 82.62           | 0.00        | 0.00     | 1,803.91         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |          | <b>3,607.82</b>  |            |  |
| <b>15 168 03 007</b>     | 1836     | MEADOW LN 30032      |                   |                                        |              |                 |             |          |                  |            |  |
| CHEETO HOLDINGS LLC      | 2023     |                      | F                 | 1,811.35                               | 222.58       | 88.17           | 0.00        | 0.00     | 2,122.10         | 10/02/2023 |  |
| CHEETO HOLDINGS LLC      | 2023     |                      | S                 | 1,811.35                               | 222.58       | 88.17           | 28.00       | 113.98   | 2,264.08         | 11/15/2023 |  |
| PEACHTREE RE INVESTMENTS | 2024     |                      | F                 | 2,908.20                               | 25.44        | 142.72          | 0.00        | 0.00     | 3,076.36         | 09/30/2024 |  |
| PEACHTREE RE INVESTMENTS | 2024     |                      | S                 | 2,908.20                               | 25.44        | 142.72          | 0.00        | 0.00     | 3,076.36         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |          | <b>10,538.90</b> |            |  |
| <b>15 168 03 065</b>     | 1947     | CRESTMORE DR 30032   |                   |                                        |              |                 |             |          |                  |            |  |
| GAP INVESTORS            | 2024     |                      | S                 | 174.93                                 | 1.53         | 8.49            | 0.00        | 0.00     | 184.95           | 01/15/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |          | <b>184.95</b>    |            |  |
| <b>15 168 03 093</b>     | 1966     | CREEKSIDE CT 30032   |                   |                                        |              |                 |             |          |                  |            |  |
| TDH HOLDINGS LLC         | 2024     |                      | F                 | 352.14                                 | 0.00         | 0.00            | 0.00        | 0.00     | 352.14           | 02/17/2025 |  |
| TDH HOLDINGS LLC         | 2024     |                      | S                 | 352.14                                 | 0.00         | 0.00            | 0.00        | 0.00     | 352.14           | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |          | <b>704.28</b>    |            |  |
| <b>15 168 03 095</b>     | 1978     | CREEKSIDE CT 30032   | 4                 |                                        |              |                 |             |          |                  |            |  |
| RUP HOLDINGS LLC         | 2024     |                      | S                 | 1,772.24                               | 15.51        | 85.92           | 0.00        | 0.00     | 1,873.67         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |          | <b>1,873.67</b>  |            |  |
| <b>15 168 03 108</b>     | 1899     | CREEKSIDE CT 30032   | 4                 |                                        |              |                 |             |          |                  |            |  |
| RAFFLES CV LLC           | 2024     |                      | S                 | 25.51                                  | 0.22         | 1.24            | 0.00        | 0.00     | 26.97            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |          | <b>26.97</b>     |            |  |
| <b>15 168 03 112</b>     | 1875     | CREEKSIDE CT 30032   |                   |                                        |              |                 |             |          |                  |            |  |
| UPSHAW DELORES W         | 2024     |                      | F                 | 2,366.96                               | 20.71        | 115.65          | 0.00        | 0.00     | 2,503.32         | 09/30/2024 |  |
| UPSHAW DELORES W         | 2024     |                      | S                 | 2,366.96                               | 20.71        | 115.65          | 0.00        | 0.00     | 2,503.32         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |          | <b>5,006.64</b>  |            |  |
| <b>15 168 03 129</b>     | 1964     | SHANNON RIDGE CT 300 |                   |                                        |              |                 |             |          |                  |            |  |
| ATTECK CYNTHIA P         | 2024     |                      | H4F S             | 316.95                                 | 2.77         | 13.15           | 0.00        | 0.00     | 332.87           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |          | <b>332.87</b>    |            |  |
| <b>15 168 04 009</b>     | 1973     | GLENDALE DR 30032    | 49                |                                        |              |                 |             |          |                  |            |  |
| GELLER TIFFANY           | 2024     |                      | F                 | 571.58                                 | 0.00         | 0.00            | 0.00        | 0.00     | 571.58           | 03/24/2025 |  |
| GELLER TIFFANY           | 2024     |                      | S                 | 571.58                                 | 0.00         | 0.00            | 0.00        | 0.00     | 571.58           | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |          | <b>1,143.16</b>  |            |  |
| <b>15 168 05 018</b>     | 1914     | GLENDALE DR 30032    | 49                |                                        |              |                 |             |          |                  |            |  |
| YOHANNES HADINNET        | 2024     |                      | H1F S             | 331.20                                 | 2.91         | 15.96           | 0.00        | 0.00     | 350.07           | 01/15/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |          | <b>350.07</b>    |            |  |
| <b>15 168 06 018</b>     | 1928     | WILDWOOD DR 30032    |                   |                                        |              |                 |             |          |                  |            |  |
| 1928 WILDWOOD LLC        | 2024     |                      | F                 | 1,622.34                               | 14.20        | 78.42           | 0.00        | 0.00     | 1,714.96         | 09/30/2024 |  |
| 1928 WILDWOOD LLC        | 2024     |                      | S                 | 1,622.34                               | 14.20        | 78.42           | 0.00        | 0.00     | 1,714.96         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |          | <b>3,429.92</b>  |            |  |
| <b>15 168 07 006</b>     | 1827     | RIDGELAND DR 30032   |                   |                                        |              |                 |             |          |                  |            |  |
| COLLINS DOUGLAS C        | 2024     |                      | F                 | 1,848.03                               | 16.17        | 89.71           | 0.00        | 0.00     | 1,953.91         | 09/30/2024 |  |
| COLLINS DOUGLAS C        | 2024     |                      | S                 | 1,848.03                               | 16.17        | 89.71           | 0.00        | 0.00     | 1,953.91         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |          | <b>3,907.82</b>  |            |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        | Page 332        |            |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| 15 168 07 009            | 1847     | RIDGELAND DR 30032 4  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| 2800 LLC                 | 2024     |                       | F                 | 2,270.19                               | 19.86            | 110.81          | 0.00        | 0.00   | 2,400.86        | 09/30/2024 |  |
| 2800 LLC                 | 2024     |                       | S                 | 2,270.19                               | 19.86            | 110.81          | 0.00        | 0.00   | 2,400.86        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 4,801.72        |            |  |
| 15 168 07 016            | 1892     | HILLSDALE DR 30032 4  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| HOLLONBECK SCOT          | 2024     |                       | S                 | 600.00                                 | 5.25             | 29.05           | 0.00        | 0.00   | 634.30          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 634.30          |            |  |
| 15 168 09 005            | 1979     | CREEKSIDE CT 30032 4  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| DRUMMER SUSIE M HER EST  | 2022     |                       | F                 | 359.93                                 | 80.74            | 17.73           | 0.00        | 0.00   | 458.40          | 09/30/2022 |  |
| DRUMMER SUSIE M HER EST  | 2022     |                       | S                 | 1,598.81                               | 358.68           | 78.75           | 0.00        | 0.00   | 2,036.24        | 11/15/2022 |  |
| DRUMMER SUSIE M HER EST  | 2023     | H1F                   | F                 | 919.95                                 | 113.04           | 43.60           | 0.00        | 0.00   | 1,076.59        | 10/02/2023 |  |
| DRUMMER SUSIE M HER EST  | 2023     | H1F                   | S                 | 919.97                                 | 113.04           | 43.60           | 0.00        | 0.00   | 1,076.61        | 11/15/2023 |  |
| DRUMMER SUSIE M HER EST  | 2024     |                       | F                 | 1,904.19                               | 16.66            | 92.51           | 0.00        | 0.00   | 2,013.36        | 09/30/2024 |  |
| DRUMMER SUSIE M HER EST  | 2024     |                       | S                 | 1,904.19                               | 16.66            | 92.51           | 0.00        | 0.00   | 2,013.36        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 8,674.56        |            |  |
| 15 168 09 007            | 1967     | CREEKSIDE CT 30032 4  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| MURRAIN VIVIAN           | 2024     |                       | H1 F              | 1,286.12                               | 11.25            | 61.61           | 0.00        | 0.00   | 1,358.98        | 09/30/2024 |  |
| MURRAIN VIVIAN           | 2024     |                       | H1 S              | 1,286.12                               | 11.25            | 61.61           | 0.00        | 0.00   | 1,358.98        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 2,717.96        |            |  |
| 15 168 09 012            | 1986     | PORTER PL 30032 4939  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| GRIFFIETH CONNIE         | 2024     |                       | F                 | 1,657.53                               | 14.50            | 80.18           | 0.00        | 0.00   | 1,752.21        | 09/30/2024 |  |
| GRIFFIETH CONNIE         | 2024     |                       | S                 | 1,657.53                               | 14.50            | 80.18           | 0.00        | 0.00   | 1,752.21        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 3,504.42        |            |  |
| 15 168 09 015            | 2946     | MCAFEED RD 30032 4934 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| STEWART GWENDOLYN CARSW  | 2024     |                       | H3F F             | 451.07                                 | 3.95             | 19.86           | 0.00        | 0.00   | 474.88          | 09/30/2024 |  |
| STEWART GWENDOLYN CARSW  | 2024     |                       | H3F S             | 451.07                                 | 3.95             | 19.86           | 0.00        | 0.00   | 474.88          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 949.76          |            |  |
| 15 169 01 006            | 3471     | GLENWOOD RD SE 30032  |                   |                                        | TAX DISTRICT: S6 | EAST METRO CID  |             |        | DUE DATE: CODE: |            |  |
| NORTHWEST YOUTH POWER EA | 2024     |                       | F                 | 3,752.31                               | 32.84            | 170.61          | 0.00        | 0.00   | 3,955.76        | 09/30/2024 |  |
| NORTHWEST YOUTH POWER EA | 2024     |                       | S                 | 3,752.31                               | 32.84            | 170.61          | 0.00        | 0.00   | 3,955.76        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 7,911.52        |            |  |
| 15 169 01 007            | 3463     | GLENWOOD RD SE 30032  |                   |                                        | TAX DISTRICT: S6 | EAST METRO CID  |             |        | DUE DATE: CODE: |            |  |
| NORTHWEST YOUTH POWER EA | 2024     |                       | F                 | 1,058.11                               | 9.25             | 36.14           | 0.00        | 0.00   | 1,103.50        | 09/30/2024 |  |
| NORTHWEST YOUTH POWER EA | 2024     |                       | S                 | 1,058.11                               | 9.25             | 36.14           | 0.00        | 0.00   | 1,103.50        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 2,207.00        |            |  |
| 15 169 01 012            | 3449     | GLENWOOD RD 30032     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| HAROLD ROBERT            | 2024     |                       | F                 | 284.90                                 | 2.49             | 11.55           | 0.00        | 0.00   | 298.94          | 09/30/2024 |  |
| HAROLD ROBERT            | 2024     |                       | S                 | 284.90                                 | 2.49             | 11.55           | 0.00        | 0.00   | 298.94          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 597.88          |            |  |
| 15 169 01 015            | 3437     | GLENWOOD RD SE 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| KING SALLY               | 2024     |                       | H1 F              | 1,548.91                               | 13.55            | 74.75           | 0.00        | 0.00   | 1,637.21        | 09/30/2024 |  |
| KING SALLY               | 2024     |                       | H1 S              | 1,548.91                               | 13.55            | 74.75           | 0.00        | 0.00   | 1,637.21        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 3,274.42        |            |  |
| 15 169 01 043            | 1985     | DON JUAN LN 30032 42  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| JACKSON WILMA            | 2022     | 2594-0534             | H1F F             | 918.04                                 | 177.08           | 44.71           | 0.00        | 0.00   | 1,139.83        | 05/14/2023 |  |
| JACKSON WILMA            | 2022     | 2594-0534             | H1F S             | 918.04                                 | 177.08           | 44.71           | 28.00       | 113.98 | 1,281.81        | 05/14/2023 |  |
| JACKSON WILMA            | 2023     | 2721-0193             | H1F F             | 634.22                                 | 77.94            | 29.32           | 0.00        | 0.00   | 741.48          | 10/02/2023 |  |
| JACKSON WILMA            | 2023     | 2721-0193             | H1F S             | 634.24                                 | 77.94            | 29.32           | 28.00       | 75.00  | 844.50          | 11/15/2023 |  |
| JACKSON WILMA            | 2024     |                       | H1F F             | 960.49                                 | 8.40             | 45.33           | 0.00        | 0.00   | 1,014.22        | 09/30/2024 |  |
| JACKSON WILMA            | 2024     |                       | H1F S             | 960.49                                 | 8.40             | 45.33           | 0.00        | 0.00   | 1,014.22        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 6,036.06        |            |  |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |                |       |                 | Page 333   |       |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|------------------------|----------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                        |                |       |                 |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>15 169 01 048</b>    | 1957     | DON JUAN LN 30032    | 42                |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| NIX OLIVIA SNIDER       | 2023     |                      | S                 | 29.33                                  | 3.61          | 1.43                   | 0.00           | 0.00  | 34.37           | 11/15/2023 |       |
| DEED CO LLC             | 2024     |                      | F                 | 1,873.36                               | 16.39         | 90.97                  | 0.00           | 0.00  | 1,980.72        | 09/30/2024 |       |
| DEED CO LLC             | 2024     |                      | S                 | 1,873.36                               | 16.39         | 90.97                  | 0.00           | 0.00  | 1,980.72        | 11/15/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,995.81</b> |            |       |
| <b>15 169 01 117</b>    | 2810     | MCAFFEE RD 30032     | 4244              |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| WARE MARY               | 2024     |                      | H4F F             | 569.14                                 | 4.98          | 25.76                  | 0.00           | 0.00  | 599.88          | 09/30/2024 |       |
| WARE MARY               | 2024     |                      | H4F S             | 569.14                                 | 4.98          | 25.76                  | 0.00           | 0.00  | 599.88          | 11/15/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,199.76</b> |            |       |
| <b>15 169 01 134</b>    | 2855     | LONG WAY 30032       | 4229              |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BULLARD WILLIE B        | 2024     |                      | H1F F             | 1,063.41                               | 9.30          | 50.48                  | 0.00           | 0.00  | 1,123.19        | 09/30/2024 |       |
| BULLARD WILLIE B        | 2024     |                      | H1F S             | 1,063.41                               | 9.30          | 50.48                  | 0.00           | 0.00  | 1,123.19        | 11/15/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>2,246.38</b> |            |       |
| <b>15 169 01 136</b>    | 2847     | LONG WAY 30032       | 4229              |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| MALCOM RYAN             | 2023     | 2721-0197            | H1F S             | 187.07                                 | 22.99         | 8.83                   | 6.05           | 55.19 | 280.13          | 11/15/2023 |       |
| MALCOM RYAN             | 2024     |                      | H1F F             | 930.67                                 | 8.14          | 43.84                  | 0.00           | 0.00  | 982.65          | 09/30/2024 |       |
| MALCOM RYAN             | 2024     |                      | H1F S             | 930.67                                 | 8.14          | 43.84                  | 0.00           | 0.00  | 982.65          | 11/15/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>2,245.43</b> |            |       |
| <b>15 169 01 146</b>    | 2855     | MITCHELL DR 30032    | 42                |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| FYR SFR BORROWER LLC    | 2024     |                      | F                 | 2,048.13                               | 17.92         | 99.71                  | 0.00           | 0.00  | 2,165.76        | 09/30/2024 |       |
| FYR SFR BORROWER LLC    | 2024     |                      | S                 | 2,048.13                               | 17.92         | 99.71                  | 0.00           | 0.00  | 2,165.76        | 11/15/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>4,331.52</b> |            |       |
| <b>15 169 01 158</b>    | 1936     | LONG DR 30032        | 4227              |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| ATLANTA QUALITY RENTALS | 2023     |                      | S                 | 3.10                                   | 0.24          | 0.16                   | 0.00           | 0.00  | 3.50            | 06/20/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3.50</b>     |            |       |
| <b>15 169 01 166</b>    | 1980     | LONG DR 30032        |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| FRANCOIS ALFRED J       | 2023     |                      | S                 | 0.00                                   | 0.00          | 0.00                   | 28.00          | 20.00 | 48.00           | 06/20/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>48.00</b>    |            |       |
| <b>15 169 01 185</b>    | 2814     | MITCHELL PL 30032    | 42                |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| WALKER TERESA           | 2024     |                      | H1 S              | 1,249.70                               | 10.94         | 59.79                  | 0.00           | 0.00  | 1,320.43        | 11/15/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,320.43</b> |            |       |
| <b>15 169 01 190</b>    | 2805     | LONG WAY 30032       | 4229              |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BULLARD WILLIE BEN JR   | 2024     |                      | F                 | 1,797.53                               | 15.73         | 87.18                  | 0.00           | 0.00  | 1,900.44        | 09/30/2024 |       |
| BULLARD WILLIE BEN JR   | 2024     |                      | S                 | 1,797.53                               | 15.73         | 87.18                  | 0.00           | 0.00  | 1,900.44        | 11/15/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,800.88</b> |            |       |
| <b>15 169 01 191</b>    | 2809     | LONG WAY 30032       | 4229              |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| ATLANTA QUALITY RENTALS | 2023     |                      | F                 | 251.35                                 | 11.83         | 12.57                  | 0.00           | 0.00  | 275.75          | 09/05/2024 |       |
| ATLANTA QUALITY RENTALS | 2023     |                      | S                 | 251.35                                 | 11.83         | 12.57                  | 0.00           | 0.00  | 275.75          | 09/05/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>551.50</b>   |            |       |
| <b>15 169 01 206</b>    | 2809     | MITCHELL DR 30032    | 42                |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| ATLANTA QUALITY RENTALS | 2023     |                      | S                 | 3.26                                   | 0.25          | 0.16                   | 0.00           | 0.00  | 3.67            | 06/20/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3.67</b>     |            |       |
| <b>15 169 01 249</b>    | 1867     | LONG DR 30032        | 4406              |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| CRAWFORM MICHAEL        | 2024     |                      | H1F F             | 1,719.86                               | 15.05         | 83.30                  | 0.00           | 0.00  | 1,818.21        | 09/30/2024 |       |
| CRAWFORM MICHAEL        | 2024     |                      | H1F S             | 1,719.86                               | 15.05         | 83.30                  | 0.00           | 0.00  | 1,818.21        | 11/15/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,636.42</b> |            |       |
| <b>15 169 01 260</b>    | 1902     | LONG DR 30032        | 4227              |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| REID CAMILLA J          | 2024     |                      | H1F F             | 1,075.79                               | 9.41          | 51.09                  | 0.00           | 0.00  | 1,136.29        | 09/30/2024 |       |
| REID CAMILLA J          | 2024     |                      | H1F S             | 1,075.79                               | 9.41          | 51.09                  | 0.00           | 0.00  | 1,136.29        | 11/15/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>2,272.58</b> |            |       |
| <b>15 169 01 275</b>    | 3547     | 5 GLENWOOD RD SE 300 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| TI GLENWOOD ROAD LLC    | 2024     |                      | S                 | 6,157.84                               | 53.88         | 297.09                 | 0.00           | 0.00  | 6,508.81        | 11/15/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>6,508.81</b> |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 334   |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>15 169 01 287</b>     | 1863     | DON JUAN LN 30032 44 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| JAMES RICHARD III        | 2024     |                      | F                 | 2,711.59                               | 23.72            | 132.88          | 0.00        | 0.00   | 2,868.19        | 09/30/2024 |  |
| JAMES RICHARD III        | 2024     |                      | S                 | 2,711.59                               | 23.72            | 132.88          | 0.00        | 0.00   | 2,868.19        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>5,736.38</b> |            |  |
| <b>15 169 01 295</b>     | 3555     | R GLENWOOD RD 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| INTOWN CONSULTING GROUP  | 2019     | 2274-0436            | F                 | 7.03                                   | 3.00             | 0.35            | 0.00        | 0.00   | 10.38           | 09/30/2019 |  |
| INTOWN CONSULTING GROUP  | 2019     | 2274-0436            | S                 | 7.03                                   | 3.00             | 0.35            | 20.50       | 20.00  | 50.88           | 11/15/2019 |  |
| MCGINNIS AMANDA          | 2021     | 2468-0011            | F                 | 21.95                                  | 6.30             | 1.10            | 0.00        | 0.00   | 29.35           | 09/30/2021 |  |
| MCGINNIS AMANDA          | 2021     | 2468-0011            | S                 | 21.95                                  | 6.30             | 1.10            | 18.00       | 20.00  | 67.35           | 11/15/2021 |  |
| MCGINNIS AMANDA          | 2022     | 2594-0543            | F                 | 21.95                                  | 4.92             | 1.10            | 0.00        | 0.00   | 27.97           | 09/30/2022 |  |
| MCGINNIS AMANDA          | 2022     | 2594-0543            | S                 | 21.95                                  | 4.92             | 1.10            | 18.00       | 75.00  | 120.97          | 11/15/2022 |  |
| MCGINNIS AMANDA          | 2023     |                      | F                 | 41.16                                  | 5.06             | 2.06            | 0.00        | 0.00   | 48.28           | 10/02/2023 |  |
| MCGINNIS AMANDA          | 2023     |                      | S                 | 41.16                                  | 5.06             | 2.06            | 0.00        | 0.00   | 48.28           | 11/15/2023 |  |
| SMILEY KAREN             | 2024     |                      | F                 | 41.06                                  | 0.36             | 2.05            | 0.00        | 0.00   | 43.47           | 09/30/2024 |  |
| SMILEY KAREN             | 2024     |                      | S                 | 41.06                                  | 0.36             | 2.05            | 0.00        | 0.00   | 43.47           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>490.40</b>   |            |  |
| <b>15 169 01 296</b>     | 2847     | MITCHELL PL 30032    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ATLANTA QUALITY RENTALS  | 2023     |                      | S                 | 3.76                                   | 0.29             | 0.19            | 0.00        | 0.00   | 4.24            | 06/20/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>4.24</b>     |            |  |
| <b>15 169 01 303</b>     | 2746     | CLAIRE TER 30032     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| M JOHNSON FAMILY REVOCAR | 2024     |                      | F                 | 1,972.98                               | 17.26            | 95.95           | 0.00        | 0.00   | 2,086.19        | 09/30/2024 |  |
| M JOHNSON FAMILY REVOCAR | 2024     |                      | S                 | 1,972.98                               | 17.26            | 95.95           | 0.00        | 0.00   | 2,086.19        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>4,172.38</b> |            |  |
| <b>15 169 01 306</b>     | 1910     | WILLA WAY 30032 4272 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ORE PROPERTIES LLC       | 2024     |                      | S                 | 173.93                                 | 1.52             | 8.45            | 0.00        | 0.00   | 183.90          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>183.90</b>   |            |  |
| <b>15 169 01 310</b>     | 2779     | CLAIRE TER 30032 440 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| HARRIS DEMERY HIS EST PE | 2024     |                      | H1 F              | 1,357.02                               | 11.87            | 65.16           | 0.00        | 0.00   | 1,434.05        | 09/30/2024 |  |
| HARRIS DEMERY HIS EST PE | 2024     |                      | H1 S              | 1,357.02                               | 11.87            | 65.16           | 0.00        | 0.00   | 1,434.05        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,868.10</b> |            |  |
| <b>15 169 01 315</b>     | 3475     | GLENWOOD RD 30032    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| GLENWOOD DRIVE PARTNERS  | 2019     | 2274-0439            | F                 | 57.94                                  | 24.73            | 2.90            | 0.00        | 0.00   | 85.57           | 09/30/2019 |  |
| GLENWOOD DRIVE PARTNERS  | 2019     | 2274-0439            | S                 | 57.94                                  | 24.73            | 2.90            | 30.50       | 280.82 | 396.89          | 11/15/2019 |  |
| GLENWOOD DRIVE PARTNERS  | 2020     | 2367-0520            | F                 | 57.93                                  | 20.24            | 2.90            | 0.00        | 0.00   | 81.07           | 09/30/2020 |  |
| GLENWOOD DRIVE PARTNERS  | 2020     | 2367-0520            | S                 | 57.93                                  | 20.24            | 2.90            | 28.00       | 429.70 | 538.77          | 11/16/2020 |  |
| GLENWOOD DRIVE PARTNERS  | 2021     | 2468-0013            | F                 | 57.94                                  | 16.62            | 2.90            | 0.00        | 0.00   | 77.46           | 09/30/2021 |  |
| GLENWOOD DRIVE PARTNERS  | 2021     | 2468-0013            | S                 | 57.94                                  | 16.62            | 2.90            | 28.00       | 477.92 | 583.38          | 11/15/2021 |  |
| GLENWOOD DRIVE PARTNERS  | 2022     | 2594-0547            | F                 | 57.94                                  | 13.00            | 2.90            | 0.00        | 0.00   | 73.84           | 09/30/2022 |  |
| GLENWOOD DRIVE PARTNERS  | 2022     | 2594-0547            | S                 | 57.94                                  | 13.00            | 2.90            | 28.00       | 113.98 | 215.82          | 11/15/2022 |  |
| GLENWOOD DRIVE PARTNERS  | 2023     | 2721-0284            | F                 | 57.80                                  | 7.10             | 2.89            | 0.00        | 0.00   | 67.79           | 10/02/2023 |  |
| GLENWOOD DRIVE PARTNERS  | 2023     | 2721-0284            | S                 | 57.80                                  | 7.10             | 2.89            | 28.00       | 20.00  | 115.79          | 11/15/2023 |  |
| GLENWOOD DRIVE PARTNERS  | 2024     |                      | F                 | 57.67                                  | 0.50             | 2.88            | 0.00        | 0.00   | 61.05           | 09/30/2024 |  |
| GLENWOOD DRIVE PARTNERS  | 2024     |                      | S                 | 57.67                                  | 0.50             | 2.88            | 0.00        | 0.00   | 61.05           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,358.48</b> |            |  |

| DQ205GADEK               |          |             |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 335   |  |
|--------------------------|----------|-------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25    |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG   | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>15 169 01 317</b>     | 3445     | CRESCENT DR | 30032             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| KELL C Z                 | 2017     | 1981-0494   | F                 | 8.82                                   | 5.18          | 0.44            | 0.00           | 0.00   | 14.44         | 10/02/2017 |  |
| KELL C Z                 | 2017     | 1981-0494   | S                 | 8.82                                   | 5.18          | 0.44            | 20.50          | 20.00  | 54.94         | 11/15/2017 |  |
| KELL C Z                 | 2018     | 2144-0543   | F                 | 8.80                                   | 4.50          | 0.44            | 0.00           | 0.00   | 13.74         | 10/01/2018 |  |
| KELL C Z                 | 2018     | 2144-0543   | S                 | 8.80                                   | 4.50          | 0.44            | 20.50          | 20.00  | 54.24         | 11/15/2018 |  |
| KELL C Z                 | 2019     | 2274-0440   | F                 | 8.78                                   | 3.75          | 0.44            | 0.00           | 0.00   | 12.97         | 09/30/2019 |  |
| KELL C Z                 | 2019     | 2274-0440   | S                 | 8.78                                   | 3.75          | 0.44            | 20.50          | 264.90 | 298.37        | 11/15/2019 |  |
| KELL C Z                 | 2020     | 2367-0521   | F                 | 47.40                                  | 16.56         | 2.37            | 0.00           | 0.00   | 66.33         | 09/30/2020 |  |
| KELL C Z                 | 2020     | 2367-0521   | S                 | 47.40                                  | 16.56         | 2.37            | 18.00          | 397.86 | 482.19        | 11/16/2020 |  |
| KELL C Z                 | 2021     | 2468-0014   | F                 | 47.40                                  | 13.60         | 2.37            | 0.00           | 0.00   | 63.37         | 09/30/2021 |  |
| KELL C Z                 | 2021     | 2468-0014   | S                 | 47.40                                  | 13.60         | 2.37            | 18.00          | 413.51 | 494.88        | 11/15/2021 |  |
| KELL C Z                 | 2022     | 2594-0549   | F                 | 47.40                                  | 10.63         | 2.37            | 0.00           | 0.00   | 60.40         | 09/30/2022 |  |
| KELL C Z                 | 2022     | 2594-0549   | S                 | 47.40                                  | 10.63         | 2.37            | 18.00          | 113.98 | 192.38        | 11/15/2022 |  |
| KELL C Z                 | 2023     | 2721-0285   | F                 | 47.30                                  | 5.81          | 2.37            | 0.00           | 0.00   | 55.48         | 10/02/2023 |  |
| KELL C Z                 | 2023     | 2721-0285   | S                 | 47.30                                  | 5.81          | 2.37            | 18.00          | 20.00  | 93.48         | 11/15/2023 |  |
| KELL C Z                 | 2024     |             | F                 | 47.18                                  | 0.41          | 2.36            | 0.00           | 0.00   | 49.95         | 09/30/2024 |  |
| KELL C Z                 | 2024     |             | S                 | 47.18                                  | 0.41          | 2.36            | 0.00           | 0.00   | 49.95         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |                |        | 2,057.11      |            |  |
| <b>15 169 02 060</b>     | 1930     | DON JUAN LN | 30032             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| SAYLOR BARBARA J         | 2024     |             | F                 | 492.81                                 | 0.00          | 0.00            | 0.00           | 0.00   | 492.81        | 02/17/2025 |  |
| SAYLOR BARBARA J         | 2024     |             | S                 | 492.81                                 | 0.00          | 0.00            | 0.00           | 0.00   | 492.81        | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |                |        | 985.62        |            |  |
| <b>15 169 02 067</b>     | 1968     | DON JUAN LN | 30032 42          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| SNEED JOE JR             | 2024     | H4F         | F                 | 277.68                                 | 2.43          | 11.19           | 0.00           | 0.00   | 291.30        | 09/30/2024 |  |
| SNEED JOE JR             | 2024     | H4F         | S                 | 277.68                                 | 2.43          | 11.19           | 0.00           | 0.00   | 291.30        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |                |        | 582.60        |            |  |
| <b>15 169 02 091</b>     | 1943     | WILLA WAY   | 30032 4273        |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| LITTLE ANTONIO           | 2024     | H1F         | F                 | 829.49                                 | 7.25          | 39.63           | 0.00           | 0.00   | 876.37        | 09/30/2024 |  |
| LITTLE ANTONIO           | 2024     | H1F         | S                 | 1,211.26                               | 10.60         | 57.87           | 0.00           | 0.00   | 1,279.73      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |                |        | 2,156.10      |            |  |
| <b>15 169 02 092</b>     | 1937     | WILLA WAY   | 30032 4273        |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| SANDERS GENEVA HER ESTAT | 2024     | H4F         | F                 | 160.29                                 | 1.40          | 5.31            | 0.00           | 0.00   | 167.00        | 09/30/2024 |  |
| SANDERS GENEVA HER ESTAT | 2024     | H4F         | S                 | 160.29                                 | 1.40          | 5.31            | 0.00           | 0.00   | 167.00        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |                |        | 334.00        |            |  |
| <b>15 169 02 279</b>     | 1919     | R WILLA WAY | REAR 300          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GRAY L W                 | 2017     | 1981-0499   | F                 | 20.28                                  | 11.90         | 1.01            | 0.00           | 0.00   | 33.19         | 10/02/2017 |  |
| GRAY L W                 | 2017     | 1981-0499   | S                 | 20.28                                  | 11.90         | 1.01            | 20.50          | 20.00  | 73.69         | 11/15/2017 |  |
| GRAY L W                 | 2018     | 2144-0548   | F                 | 78.31                                  | 40.08         | 3.92            | 0.00           | 0.00   | 122.31        | 10/01/2018 |  |
| GRAY L W                 | 2018     | 2144-0548   | S                 | 78.31                                  | 40.08         | 3.92            | 30.50          | 20.00  | 172.81        | 11/15/2018 |  |
| GRAY L W                 | 2019     | 2274-0446   | F                 | 78.12                                  | 33.35         | 3.91            | 0.00           | 0.00   | 115.38        | 09/30/2019 |  |
| GRAY L W                 | 2019     | 2274-0446   | S                 | 78.12                                  | 33.35         | 3.91            | 30.50          | 83.88  | 229.76        | 11/15/2019 |  |
| GRAY L W                 | 2020     | 2367-0525   | F                 | 78.13                                  | 27.30         | 3.91            | 0.00           | 0.00   | 109.34        | 09/30/2020 |  |
| GRAY L W                 | 2020     | 2367-0525   | S                 | 78.13                                  | 27.30         | 3.91            | 28.00          | 272.76 | 410.10        | 11/16/2020 |  |
| GRAY L W                 | 2021     | 2468-0018   | F                 | 90.42                                  | 25.94         | 4.52            | 0.00           | 0.00   | 120.88        | 09/30/2021 |  |
| GRAY L W                 | 2021     | 2468-0018   | S                 | 90.42                                  | 25.94         | 4.52            | 28.00          | 373.15 | 522.03        | 11/15/2021 |  |
| GRAY L W                 | 2022     | 2595-0003   | F                 | 90.42                                  | 20.28         | 4.52            | 0.00           | 0.00   | 115.22        | 09/30/2022 |  |
| GRAY L W                 | 2022     | 2595-0003   | S                 | 90.42                                  | 20.28         | 4.52            | 28.00          | 113.98 | 257.20        | 11/15/2022 |  |
| GRAY L W                 | 2023     | 2721-0288   | F                 | 168.16                                 | 20.66         | 8.41            | 0.00           | 0.00   | 197.23        | 10/02/2023 |  |
| GRAY L W                 | 2023     | 2721-0288   | S                 | 168.16                                 | 20.66         | 8.41            | 28.00          | 20.00  | 245.23        | 11/15/2023 |  |
| GRAY L W                 | 2024     |             | F                 | 167.77                                 | 1.47          | 8.39            | 0.00           | 0.00   | 177.63        | 09/30/2024 |  |
| GRAY L W                 | 2024     |             | S                 | 167.77                                 | 1.47          | 8.39            | 0.00           | 0.00   | 177.63        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |                |        | 3,079.63      |            |  |

| DQ205GADEK               |          |               |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 336      |                 |
|--------------------------|----------|---------------|-----------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25      |           | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR | HS            | BK/ PG    | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 15 169 02 282            | 2729     | CLAIRE TER    | 30032     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| CARROLL LILLIE           | 2023     | 2721-0290     | H4F       | F                                      | 104.01               | 12.78         | 2.80            | 0.00           | 0.00   | 119.59        | 10/02/2023      |
| CARROLL LILLIE           | 2023     | 2721-0290     | H4F       | S                                      | 104.03               | 12.78         | 2.80            | 28.00          | 20.00  | 167.61        | 11/15/2023      |
| CARROLL LILLIE           | 2024     |               | H4F       | F                                      | 201.73               | 1.76          | 7.39            | 0.00           | 0.00   | 210.88        | 09/30/2024      |
| CARROLL LILLIE           | 2024     |               | H4F       | S                                      | 201.73               | 1.76          | 7.39            | 0.00           | 0.00   | 210.88        | 11/15/2024      |
| GRAND TOTAL DUE          |          |               |           |                                        |                      |               |                 |                |        | 708.96        |                 |
| 15 169 02 286            | 1958     | R DON JUAN LN | REAR 3    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| PRICE RAYMOND N          | 2017     | 1981-0500     |           | F                                      | 20.28                | 11.90         | 1.01            | 0.00           | 0.00   | 33.19         | 10/02/2017 DO   |
| PRICE RAYMOND N          | 2017     | 1981-0500     |           | S                                      | 20.28                | 11.90         | 1.01            | 20.50          | 20.00  | 73.69         | 11/15/2017 DO   |
| PRICE RAYMOND N          | 2018     | 2144-0550     |           | F                                      | 78.31                | 40.08         | 3.92            | 0.00           | 0.00   | 122.31        | 10/01/2018      |
| PRICE RAYMOND N          | 2018     | 2144-0550     |           | S                                      | 78.31                | 40.08         | 3.92            | 30.50          | 20.00  | 172.81        | 11/15/2018      |
| PRICE RAYMOND N          | 2019     | 2274-0447     |           | F                                      | 78.12                | 33.35         | 3.91            | 0.00           | 0.00   | 115.38        | 09/30/2019      |
| PRICE RAYMOND N          | 2019     | 2274-0447     |           | S                                      | 78.12                | 33.35         | 3.91            | 30.50          | 271.28 | 417.16        | 11/15/2019      |
| PRICE RAYMOND N          | 2020     | 2367-0527     |           | F                                      | 78.13                | 27.30         | 3.91            | 0.00           | 0.00   | 109.34        | 09/30/2020      |
| PRICE RAYMOND N          | 2020     | 2367-0527     |           | S                                      | 78.13                | 27.30         | 3.91            | 28.00          | 461.69 | 599.03        | 11/16/2020      |
| PRICE RAYMOND N          | 2021     | 2447-0397     |           | F                                      | 90.42                | 25.94         | 4.52            | 0.00           | 0.00   | 120.88        | 09/30/2021      |
| PRICE RAYMOND N          | 2021     | 2447-0397     |           | S                                      | 90.42                | 25.94         | 4.52            | 28.00          | 20.00  | 168.88        | 11/15/2021      |
| PRICE RAYMOND N          | 2022     | 2595-0005     |           | F                                      | 90.42                | 20.28         | 4.52            | 0.00           | 0.00   | 115.22        | 09/30/2022      |
| PRICE RAYMOND N          | 2022     | 2595-0005     |           | S                                      | 90.42                | 20.28         | 4.52            | 28.00          | 20.00  | 163.22        | 11/15/2022      |
| PRICE RAYMOND N          | 2023     | 2721-0291     |           | F                                      | 168.16               | 20.66         | 8.41            | 0.00           | 0.00   | 197.23        | 10/02/2023      |
| PRICE RAYMOND N          | 2023     | 2721-0291     |           | S                                      | 168.16               | 20.66         | 8.41            | 28.00          | 20.00  | 245.23        | 11/15/2023      |
| PRICE RAYMOND N          | 2024     |               |           | F                                      | 167.77               | 1.47          | 8.39            | 0.00           | 0.00   | 177.63        | 09/30/2024      |
| PRICE RAYMOND N          | 2024     |               |           | S                                      | 167.77               | 1.47          | 8.39            | 0.00           | 0.00   | 177.63        | 11/15/2024      |
| GRAND TOTAL DUE          |          |               |           |                                        |                      |               |                 |                |        | 3,008.83      |                 |
| 15 169 02 289            | 2743     | CLAIRE TER    | 30032 440 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| MYERS RONALD F           | 2024     |               | H1F       | S                                      | 270.67               | 2.37          | 12.86           | 0.00           | 0.00   | 285.90        | 11/15/2024      |
| GRAND TOTAL DUE          |          |               |           |                                        |                      |               |                 |                |        | 285.90        |                 |
| 15 169 02 294            | 1909     | R WILLA WAY   | REAR 300  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| A AND S PLUS 4 INVESTMEN | 2018     |               |           | F                                      | 13.20                | 6.57          | 0.66            | 0.00           | 0.00   | 20.43         | 03/13/2019      |
| A AND S PLUS 4 INVESTMEN | 2018     |               |           | S                                      | 13.20                | 6.57          | 0.66            | 18.00          | 20.00  | 58.43         | 03/13/2019      |
| A AND S PLUS 4 INVESTMEN | 2020     | 2367-0529     |           | F                                      | 67.60                | 23.62         | 3.38            | 0.00           | 0.00   | 94.60         | 09/30/2020      |
| A AND S PLUS 4 INVESTMEN | 2020     | 2367-0529     |           | S                                      | 67.60                | 23.62         | 3.38            | 28.00          | 557.26 | 679.86        | 11/16/2020      |
| A AND S PLUS 4 INVESTMEN | 2021     | 2468-0019     |           | F                                      | 244.03               | 70.00         | 12.20           | 0.00           | 0.00   | 326.23        | 09/30/2021      |
| A AND S PLUS 4 INVESTMEN | 2021     | 2468-0019     |           | S                                      | 244.03               | 70.00         | 12.20           | 28.00          | 825.63 | 1,179.86      | 11/15/2021      |
| A AND S PLUS 4 INVESTMEN | 2022     |               |           | F                                      | 244.03               | 47.07         | 12.20           | 0.00           | 0.00   | 303.30        | 05/14/2023      |
| A AND S PLUS 4 INVESTMEN | 2022     |               |           | S                                      | 244.03               | 47.07         | 12.20           | 0.00           | 0.00   | 303.30        | 05/14/2023      |
| A AND S PLUS 4 INVESTMEN | 2023     | 2721-0292     |           | F                                      | 243.47               | 29.92         | 12.17           | 0.00           | 0.00   | 285.56        | 10/02/2023      |
| A AND S PLUS 4 INVESTMEN | 2023     | 2721-0292     |           | S                                      | 243.47               | 29.92         | 12.17           | 28.00          | 20.00  | 333.56        | 11/15/2023      |
| A AND S PLUS 4 INVESTMEN | 2024     |               |           | F                                      | 242.93               | 2.13          | 12.15           | 0.00           | 0.00   | 257.21        | 09/30/2024      |
| A AND S PLUS 4 INVESTMEN | 2024     |               |           | S                                      | 242.93               | 2.13          | 12.15           | 0.00           | 0.00   | 257.21        | 11/15/2024      |
| GRAND TOTAL DUE          |          |               |           |                                        |                      |               |                 |                |        | 4,099.55      |                 |



| DQ205GADEK       |          |           |                    | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 337   |  |
|------------------|----------|-----------|--------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE         |          | 01/15/25  |                    | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME       | TAX YEAR | HS        | BK/ PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 15 169 02 296    | 1951     | R         | WILLA WAY REAR 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GOODRUM ROSA MAE | 2017     |           |                    | F                                      | 20.28                | 11.90         | 1.01            | 0.00           | 0.00   | 33.19         | 10/02/2017 |  |
| GOODRUM ROSA MAE | 2017     |           |                    | S                                      | 20.28                | 11.90         | 1.01            | 20.50          | 20.00  | 73.69         | 11/15/2017 |  |
| GOODRUM ROSA MAE | 2018     |           |                    | F                                      | 78.31                | 40.08         | 3.92            | 0.00           | 0.00   | 122.31        | 10/01/2018 |  |
| GOODRUM ROSA MAE | 2018     |           |                    | S                                      | 78.31                | 40.08         | 3.92            | 30.50          | 20.00  | 172.81        | 11/15/2018 |  |
| GOODRUM ROSA MAE | 2019     |           |                    | F                                      | 78.12                | 33.35         | 3.91            | 0.00           | 0.00   | 115.38        | 09/30/2019 |  |
| GOODRUM ROSA MAE | 2019     |           |                    | S                                      | 78.12                | 33.35         | 3.91            | 30.50          | 75.92  | 221.80        | 11/15/2019 |  |
| GOODRUM ROSA MAE | 2020     |           |                    | F                                      | 78.13                | 27.30         | 3.91            | 0.00           | 0.00   | 109.34        | 09/30/2020 |  |
| GOODRUM ROSA MAE | 2020     |           |                    | S                                      | 78.13                | 27.30         | 3.91            | 28.00          | 248.88 | 386.22        | 11/16/2020 |  |
| GOODRUM ROSA MAE | 2021     |           |                    | F                                      | 90.42                | 25.94         | 4.52            | 0.00           | 0.00   | 120.88        | 09/30/2021 |  |
| GOODRUM ROSA MAE | 2021     |           |                    | S                                      | 90.42                | 25.94         | 4.52            | 28.00          | 363.20 | 512.08        | 11/15/2021 |  |
| GOODRUM ROSA MAE | 2022     | 2595-0006 |                    | F                                      | 90.42                | 20.28         | 4.52            | 0.00           | 0.00   | 115.22        | 09/30/2022 |  |
| GOODRUM ROSA MAE | 2022     | 2595-0006 |                    | S                                      | 90.42                | 20.28         | 4.52            | 28.00          | 113.98 | 257.20        | 11/15/2022 |  |
| GOODRUM ROSA MAE | 2023     | 2721-0293 |                    | F                                      | 168.16               | 20.66         | 8.41            | 0.00           | 0.00   | 197.23        | 10/02/2023 |  |
| GOODRUM ROSA MAE | 2023     | 2721-0293 |                    | S                                      | 168.16               | 20.66         | 8.41            | 28.00          | 20.00  | 245.23        | 11/15/2023 |  |
| GOODRUM ROSA MAE | 2024     |           |                    | F                                      | 167.77               | 1.47          | 8.39            | 0.00           | 0.00   | 177.63        | 09/30/2024 |  |
| GOODRUM ROSA MAE | 2024     |           |                    | S                                      | 167.77               | 1.47          | 8.39            | 0.00           | 0.00   | 177.63        | 11/15/2024 |  |
| GRAND TOTAL DUE  |          |           |                    |                                        |                      |               |                 |                |        | 3,037.84      |            |  |
| 15 169 02 297    | 1932     | R         | DON JUAN LN REAR 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GILES T E JR     | 2017     |           |                    | F                                      | 20.28                | 11.90         | 1.01            | 0.00           | 0.00   | 33.19         | 10/02/2017 |  |
| GILES T E JR     | 2017     |           |                    | S                                      | 20.28                | 11.90         | 1.01            | 20.50          | 20.00  | 73.69         | 11/15/2017 |  |
| GILES T E JR     | 2018     |           |                    | F                                      | 78.31                | 40.08         | 3.92            | 0.00           | 0.00   | 122.31        | 10/01/2018 |  |
| GILES T E JR     | 2018     |           |                    | S                                      | 78.31                | 40.08         | 3.92            | 30.50          | 20.00  | 172.81        | 11/15/2018 |  |
| GILES T E JR     | 2019     |           |                    | F                                      | 78.12                | 33.35         | 3.91            | 0.00           | 0.00   | 115.38        | 09/30/2019 |  |
| GILES T E JR     | 2019     |           |                    | S                                      | 78.12                | 33.35         | 3.91            | 30.50          | 20.00  | 165.88        | 11/15/2019 |  |
| GILES T E JR     | 2020     |           |                    | F                                      | 78.13                | 27.30         | 3.91            | 0.00           | 0.00   | 109.34        | 09/30/2020 |  |
| GILES T E JR     | 2020     |           |                    | S                                      | 78.13                | 27.30         | 3.91            | 28.00          | 20.00  | 157.34        | 11/16/2020 |  |
| GILES T E JR     | 2021     |           |                    | F                                      | 90.42                | 25.94         | 4.52            | 0.00           | 0.00   | 120.88        | 09/30/2021 |  |
| GILES T E JR     | 2021     |           |                    | S                                      | 90.42                | 25.94         | 4.52            | 28.00          | 75.00  | 223.88        | 11/15/2021 |  |
| GILES T E JR     | 2022     |           |                    | F                                      | 90.42                | 20.28         | 4.52            | 0.00           | 0.00   | 115.22        | 09/30/2022 |  |
| GILES T E JR     | 2022     |           |                    | S                                      | 90.42                | 20.28         | 4.52            | 28.00          | 20.00  | 163.22        | 11/15/2022 |  |
| GILES T E JR     | 2023     |           |                    | F                                      | 168.16               | 20.66         | 8.41            | 0.00           | 0.00   | 197.23        | 10/02/2023 |  |
| GILES T E JR     | 2023     |           |                    | S                                      | 168.16               | 20.66         | 8.41            | 28.00          | 75.00  | 300.23        | 11/15/2023 |  |
| GILES T E JR     | 2024     |           |                    | F                                      | 167.77               | 1.47          | 8.39            | 0.00           | 0.00   | 177.63        | 09/30/2024 |  |
| GILES T E JR     | 2024     |           |                    | S                                      | 167.77               | 1.47          | 8.39            | 0.00           | 0.00   | 177.63        | 11/15/2024 |  |
| GRAND TOTAL DUE  |          |           |                    |                                        |                      |               |                 |                |        | 2,425.86      |            |  |
| 15 169 02 298    | 1933     | R         | WILLA WAY REAR 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GILES T E JR     | 2017     |           |                    | F                                      | 20.28                | 11.90         | 1.01            | 0.00           | 0.00   | 33.19         | 10/02/2017 |  |
| GILES T E JR     | 2017     |           |                    | S                                      | 20.28                | 11.90         | 1.01            | 20.50          | 20.00  | 73.69         | 11/15/2017 |  |
| GILES T E JR     | 2018     |           |                    | F                                      | 78.31                | 40.08         | 3.92            | 0.00           | 0.00   | 122.31        | 10/01/2018 |  |
| GILES T E JR     | 2018     |           |                    | S                                      | 78.31                | 40.08         | 3.92            | 30.50          | 20.00  | 172.81        | 11/15/2018 |  |
| GILES T E JR     | 2019     |           |                    | F                                      | 78.12                | 33.35         | 3.91            | 0.00           | 0.00   | 115.38        | 09/30/2019 |  |
| GILES T E JR     | 2019     |           |                    | S                                      | 78.12                | 33.35         | 3.91            | 30.50          | 20.00  | 165.88        | 11/15/2019 |  |
| GILES T E JR     | 2020     |           |                    | F                                      | 78.13                | 27.30         | 3.91            | 0.00           | 0.00   | 109.34        | 09/30/2020 |  |
| GILES T E JR     | 2020     |           |                    | S                                      | 78.13                | 27.30         | 3.91            | 28.00          | 20.00  | 157.34        | 11/16/2020 |  |
| GILES T E JR     | 2021     |           |                    | F                                      | 90.42                | 25.94         | 4.52            | 0.00           | 0.00   | 120.88        | 09/30/2021 |  |
| GILES T E JR     | 2021     |           |                    | S                                      | 90.42                | 25.94         | 4.52            | 28.00          | 75.00  | 223.88        | 11/15/2021 |  |
| GILES T E JR     | 2022     |           |                    | F                                      | 90.42                | 20.28         | 4.52            | 0.00           | 0.00   | 115.22        | 09/30/2022 |  |
| GILES T E JR     | 2022     |           |                    | S                                      | 90.42                | 20.28         | 4.52            | 28.00          | 20.00  | 163.22        | 11/15/2022 |  |
| GILES T E JR     | 2023     |           |                    | F                                      | 168.16               | 20.66         | 8.41            | 0.00           | 0.00   | 197.23        | 10/02/2023 |  |
| GILES T E JR     | 2023     |           |                    | S                                      | 168.16               | 20.66         | 8.41            | 28.00          | 75.00  | 300.23        | 11/15/2023 |  |
| GILES T E JR     | 2024     |           |                    | F                                      | 167.77               | 1.47          | 8.39            | 0.00           | 0.00   | 177.63        | 09/30/2024 |  |
| GILES T E JR     | 2024     |           |                    | S                                      | 167.77               | 1.47          | 8.39            | 0.00           | 0.00   | 177.63        | 11/15/2024 |  |
| GRAND TOTAL DUE  |          |           |                    |                                        |                      |               |                 |                |        | 2,425.86      |            |  |

| DQ205GADEK               |          |                           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |                |                 | Page 338   |  |
|--------------------------|----------|---------------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|----------------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |                |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG                 | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE   |            |  |
| 15 169 02 299            |          | 1925 WILLA WAY 30032      |                                        |                      | TAX DISTRICT: |                 | 04          | UNINCORPORATED | DUE DATE: CODE: |            |  |
| FARRIER KENNETH N        | 2017     | 1981-0504                 | F                                      | 20.28                | 11.90         | 1.01            | 0.00        | 0.00           | 33.19           | 10/02/2017 |  |
| FARRIER KENNETH N        | 2017     | 1981-0504                 | S                                      | 20.28                | 11.90         | 1.01            | 20.50       | 20.00          | 73.69           | 11/15/2017 |  |
| FARRIER KENNETH N        | 2018     | 2145-0004                 | F                                      | 78.31                | 40.08         | 3.92            | 0.00        | 0.00           | 122.31          | 10/01/2018 |  |
| FARRIER KENNETH N        | 2018     | 2145-0004                 | S                                      | 78.31                | 40.08         | 3.92            | 30.50       | 20.00          | 172.81          | 11/15/2018 |  |
| FARRIER KENNETH N        | 2019     | 2274-0451                 | F                                      | 78.12                | 33.35         | 3.91            | 0.00        | 0.00           | 115.38          | 09/30/2019 |  |
| FARRIER KENNETH N        | 2019     | 2274-0451                 | S                                      | 78.12                | 33.35         | 3.91            | 30.50       | 83.88          | 229.76          | 11/15/2019 |  |
| FARRIER KENNETH N        | 2020     | 2367-0533                 | F                                      | 78.13                | 27.30         | 3.91            | 0.00        | 0.00           | 109.34          | 09/30/2020 |  |
| FARRIER KENNETH N        | 2020     | 2367-0533                 | S                                      | 78.13                | 27.30         | 3.91            | 28.00       | 264.80         | 402.14          | 11/16/2020 |  |
| FARRIER KENNETH N        | 2021     | 2468-0023                 | F                                      | 90.42                | 25.94         | 4.52            | 0.00        | 0.00           | 120.88          | 09/30/2021 |  |
| FARRIER KENNETH N        | 2021     | 2468-0023                 | S                                      | 90.42                | 25.94         | 4.52            | 28.00       | 372.75         | 521.63          | 11/15/2021 |  |
| FARRIER KENNETH N        | 2022     | 2595-0009                 | F                                      | 90.42                | 20.28         | 4.52            | 0.00        | 0.00           | 115.22          | 09/30/2022 |  |
| FARRIER KENNETH N        | 2022     | 2595-0009                 | S                                      | 90.42                | 20.28         | 4.52            | 28.00       | 113.98         | 257.20          | 11/15/2022 |  |
| FARRIER KENNETH N        | 2023     | 2721-0296                 | F                                      | 168.16               | 20.66         | 8.41            | 0.00        | 0.00           | 197.23          | 10/02/2023 |  |
| FARRIER KENNETH N        | 2023     | 2721-0296                 | S                                      | 168.16               | 20.66         | 8.41            | 28.00       | 20.00          | 245.23          | 11/15/2023 |  |
| FARRIER KENNETH N        | 2024     |                           | F                                      | 167.77               | 1.47          | 8.39            | 0.00        | 0.00           | 177.63          | 09/30/2024 |  |
| FARRIER KENNETH N        | 2024     |                           | S                                      | 167.77               | 1.47          | 8.39            | 0.00        | 0.00           | 177.63          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                           |                                        |                      |               |                 |             |                | 3,071.27        |            |  |
| 15 170 01 005            |          | 3139 GLENWOOD RD 30032 42 |                                        |                      | TAX DISTRICT: |                 | 04          | UNINCORPORATED | DUE DATE: CODE: |            |  |
| ZX14 LLC                 | 2024     |                           | F                                      | 747.64               | 6.55          | 34.95           | 0.00        | 0.00           | 789.14          | 09/30/2024 |  |
| ZX14 LLC                 | 2024     |                           | S                                      | 747.64               | 6.55          | 34.95           | 0.00        | 0.00           | 789.14          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                           |                                        |                      |               |                 |             |                | 1,578.28        |            |  |
| 15 170 01 020            |          | 2438 LYNN IRIS DR 30032 4 |                                        |                      | TAX DISTRICT: |                 | 04          | UNINCORPORATED | DUE DATE: CODE: |            |  |
| FYR SFR BORROWER LLC     | 2024     |                           | F                                      | 2,198.04             | 19.23         | 107.21          | 0.00        | 0.00           | 2,324.48        | 09/30/2024 |  |
| FYR SFR BORROWER LLC     | 2024     |                           | S                                      | 2,198.04             | 19.23         | 107.21          | 0.00        | 0.00           | 2,324.48        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                           |                                        |                      |               |                 |             |                | 4,648.96        |            |  |
| 15 170 02 005            |          | 2431 LYNN IRIS DR 30032 4 |                                        |                      | TAX DISTRICT: |                 | 04          | UNINCORPORATED | DUE DATE: CODE: |            |  |
| BAKER WILLIAM JR         | 2023     |                           | S                                      | 37.40                | 4.60          | 1.83            | 0.00        | 0.00           | 43.83           | 11/15/2023 |  |
| NDM INVESTMENTS LLC      | 2024     |                           | F                                      | 6,126.64             | 53.61         | 303.64          | 0.00        | 0.00           | 6,483.89        | 01/30/2025 |  |
| NDM INVESTMENTS LLC      | 2024     |                           | S                                      | 6,126.64             | 53.61         | 303.64          | 0.00        | 0.00           | 6,483.89        | 01/30/2025 |  |
| GRAND TOTAL DUE          |          |                           |                                        |                      |               |                 |             |                | 13,011.61       |            |  |
| 15 170 02 021            |          | 2460 CRESTVIEW AVE 30032  |                                        |                      | TAX DISTRICT: |                 | 04          | UNINCORPORATED | DUE DATE: CODE: |            |  |
| REGENT ELEVEN THIRTY FOL | 2024     |                           | F                                      | 5,231.47             | 45.77         | 261.57          | 0.00        | 0.00           | 5,538.81        | 09/30/2024 |  |
| REGENT ELEVEN THIRTY FOL | 2024     |                           | S                                      | 5,231.47             | 45.77         | 261.57          | 0.00        | 0.00           | 5,538.81        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                           |                                        |                      |               |                 |             |                | 11,077.62       |            |  |
| 15 170 02 026            |          | 2442 CRESTVIEW AVE 30032  |                                        |                      | TAX DISTRICT: |                 | 04          | UNINCORPORATED | DUE DATE: CODE: |            |  |
| HARRIS CHRISTINE         | 2024     | H1F                       | S                                      | 1,422.39             | 12.45         | 68.42           | 0.00        | 0.00           | 1,503.26        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                           |                                        |                      |               |                 |             |                | 1,503.26        |            |  |
| 15 170 02 028            |          | 2434 CRESTVIEW AVE 30032  |                                        |                      | TAX DISTRICT: |                 | 04          | UNINCORPORATED | DUE DATE: CODE: |            |  |
| STELLA L LLC             | 2023     |                           | F                                      | 648.10               | 30.51         | 32.41           | 0.00        | 0.00           | 711.02          | 09/05/2024 |  |
| STELLA L LLC             | 2023     |                           | S                                      | 648.10               | 30.51         | 32.41           | 0.00        | 0.00           | 711.02          | 09/05/2024 |  |
| GRAND TOTAL DUE          |          |                           |                                        |                      |               |                 |             |                | 1,422.04        |            |  |
| 15 170 03 003            |          | 2423 CRESTVIEW AVE 30032  |                                        |                      | TAX DISTRICT: |                 | 04          | UNINCORPORATED | DUE DATE: CODE: |            |  |
| REGENT ELEVENTHTRTYFOUR  | 2024     |                           | F                                      | 1,399.34             | 12.25         | 69.97           | 0.00        | 0.00           | 1,481.56        | 09/30/2024 |  |
| REGENT ELEVENTHTRTYFOUR  | 2024     |                           | S                                      | 1,399.34             | 12.25         | 69.97           | 0.00        | 0.00           | 1,481.56        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                           |                                        |                      |               |                 |             |                | 2,963.12        |            |  |
| 15 170 03 010            |          | 2451 CRESTVIEW AVE 30032  |                                        |                      | TAX DISTRICT: |                 | 04          | UNINCORPORATED | DUE DATE: CODE: |            |  |
| IN TOWN HOLDINGS GROUP E | 2024     |                           | F                                      | 360.88               | 0.00          | 0.00            | 0.00        | 0.00           | 360.88          | 02/17/2025 |  |
| IN TOWN HOLDINGS GROUP E | 2024     |                           | S                                      | 360.88               | 0.00          | 0.00            | 0.00        | 0.00           | 360.88          | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                           |                                        |                      |               |                 |             |                | 721.76          |            |  |
| 15 170 03 016            |          | 1863 CANNON ST 30032      |                                        |                      | TAX DISTRICT: |                 | 04          | UNINCORPORATED | DUE DATE: CODE: |            |  |
| GOLDEN FROG ACQUISITIONS | 2024     |                           | F                                      | 351.88               | 0.00          | 0.00            | 0.00        | 0.00           | 351.88          | 03/24/2025 |  |
| GOLDEN FROG ACQUISITIONS | 2024     |                           | S                                      | 351.88               | 0.00          | 0.00            | 0.00        | 0.00           | 351.88          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                           |                                        |                      |               |                 |             |                | 703.76          |            |  |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 339   |       |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 15 170 03 017            | 1871     | CANNON ST 30032 4109 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BLUM MANUEL RICARDO      | 2024     |                      | H1F    | F                                      | 243.40               | 0.00          | 0.00            | 0.00           | 0.00   | 243.40        | 03/24/2025 |       |
| BLUM MANUEL RICARDO      | 2024     |                      | H1F    | S                                      | 243.40               | 0.00          | 0.00            | 0.00           | 0.00   | 243.40        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 486.80        |            |       |
| 15 170 03 020            | 2480     | HILLSIDE AVE 30032 4 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SNODGRASS MARY K         | 2024     |                      | H3F    | F                                      | 370.15               | 3.24          | 15.82           | 0.00           | 0.00   | 389.21        | 09/30/2024 |       |
| SNODGRASS MARY K         | 2024     |                      | H3F    | S                                      | 370.15               | 3.24          | 15.82           | 0.00           | 0.00   | 389.21        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 778.42        |            |       |
| 15 170 05 041            | 2449     | MELLVILLE AVE 30032  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HIGH GEORGE W JR         | 2024     |                      | H1F    | F                                      | 1,612.08             | 14.10         | 77.91           | 0.00           | 0.00   | 1,704.09      | 09/30/2024 |       |
| HIGH GEORGE W JR         | 2024     |                      | H1F    | S                                      | 1,612.08             | 14.10         | 77.91           | 0.00           | 0.00   | 1,704.09      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 3,408.18      |            |       |
| 15 170 05 053            | 2536     | MCAFEE RD 30032 4161 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| YEH DONALD               | 2024     |                      |        | F                                      | 2,658.05             | 23.26         | 130.20          | 0.00           | 0.00   | 2,811.51      | 09/30/2024 |       |
| YEH DONALD               | 2024     |                      |        | S                                      | 2,658.05             | 23.26         | 130.20          | 0.00           | 0.00   | 2,811.51      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 5,623.02      |            |       |
| 15 170 05 057            | 2498     | MCAFEE RD 30032      |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| THE MARCINA DARCEL LIVIN | 2024     |                      | H1F    | S                                      | 584.30               | 0.00          | 0.00            | 0.00           | 0.00   | 584.30        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 584.30        |            |       |
| 15 170 06 002            | 2635     | NORTHVIEW AVE 30032  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WINGO MARGARET           | 2024     |                      | H4F    | F                                      | 217.91               | 1.91          | 8.20            | 0.00           | 0.00   | 228.02        | 09/30/2024 |       |
| WINGO MARGARET           | 2024     |                      | H4F    | S                                      | 217.91               | 1.91          | 8.20            | 0.00           | 0.00   | 228.02        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 456.04        |            |       |
| 15 170 06 015            | 2577     | NORTHVIEW AVE 30032  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MITCHELL META            | 2024     |                      | H4F    | F                                      | 407.40               | 3.56          | 17.68           | 0.00           | 0.00   | 428.64        | 09/30/2024 |       |
| MITCHELL META            | 2024     |                      | H4F    | S                                      | 407.40               | 3.56          | 17.68           | 0.00           | 0.00   | 428.64        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 857.28        |            |       |
| 15 170 06 046            | 1943     | MERLE CIR 30032 4251 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WATKINS EVELYN L         | 2024     |                      | H1S    | F                                      | 1,325.65             | 11.60         | 63.59           | 0.00           | 0.00   | 1,400.84      | 09/30/2024 |       |
| WATKINS EVELYN L         | 2024     |                      | H1S    | S                                      | 1,325.65             | 11.60         | 63.59           | 0.00           | 0.00   | 1,400.84      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,801.68      |            |       |
| 15 170 08 020            | 1904     | STOCKTON ST 30032    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| STOCKTON APTS LLC        | 2023     |                      |        | F                                      | 1,008.03             | 18.48         | 50.40           | 0.00           | 0.00   | 1,076.91      | 12/23/2024 |       |
| STOCKTON APTS LLC        | 2023     |                      |        | S                                      | 1,008.03             | 18.48         | 50.40           | 0.00           | 0.00   | 1,076.91      | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,153.82      |            |       |
| 15 170 08 021            | 1896     | STOCKTON ST 30032    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| STOCKTON APTS LLC        | 2023     |                      |        | F                                      | 2,524.05             | 46.27         | 126.20          | 0.00           | 0.00   | 2,696.52      | 12/23/2024 |       |
| STOCKTON APTS LLC        | 2023     |                      |        | S                                      | 2,524.05             | 46.27         | 126.20          | 0.00           | 0.00   | 2,696.52      | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 5,393.04      |            |       |
| 15 170 09 010            | 1890     | EASTFIELD ST 30032   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GUTTMAN JOSHUA ISSAC     | 2024     |                      | H1F    | S                                      | 146.52               | 1.28          | 7.19            | 0.00           | 0.00   | 154.99        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 154.99        |            |       |
| 15 170 09 013            | 1883     | STOCKTON ST 30032    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GREEN BETTY              | 2024     |                      |        | S                                      | 445.15               | 3.90          | 22.26           | 0.00           | 0.00   | 471.31        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 471.31        |            |       |
| 15 170 10 005            | 1892     | CANDLER RD 30032     |        |                                        |                      | TAX DISTRICT: | S6T5            | E METRO        | CID/04 | TAD5          | DUE DATE:  | CODE: |
| PATRONIS JOHN GEORGE REV | 2024     |                      |        | F                                      | 1,224.05             | 10.71         | 60.12           | 0.00           | 0.00   | 1,294.88      | 09/30/2024 |       |
| PATRONIS JOHN GEORGE REV | 2024     |                      |        | S                                      | 1,224.05             | 10.71         | 60.12           | 0.00           | 0.00   | 1,294.88      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,589.76      |            |       |
| 15 170 10 007            | 1876     | CANDLER RD 30032     |        |                                        |                      | TAX DISTRICT: | S6T5            | E METRO        | CID/04 | TAD5          | DUE DATE:  | CODE: |
| GEORGE WALTER III        | 2024     |                      |        | F                                      | 1,797.17             | 15.72         | 83.11           | 0.00           | 0.00   | 1,896.00      | 09/30/2024 |       |
| GEORGE WALTER III        | 2024     |                      |        | S                                      | 1,797.17             | 15.72         | 83.11           | 0.00           | 0.00   | 1,896.00      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 3,792.00      |            |       |

01/31/25

| TAX ROLL - 2024           |  |          |                      |        |                   |                      |              |                    |                |             |               |            |       |  |
|---------------------------|--|----------|----------------------|--------|-------------------|----------------------|--------------|--------------------|----------------|-------------|---------------|------------|-------|--|
| OWNER NAME                |  | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY    | FIFA CHARGE    | OTHER       | TOTAL AMT DUE |            |       |  |
| 15 170 10 010             |  | 2541     | GLENVALLEY DR 30032  |        |                   |                      |              | TAX DISTRICT: 04   | UNINCORPORATED |             |               | DUE DATE:  | CODE: |  |
| ANGEL ZONE ACADEMY INCORP |  | 2024     |                      |        | F                 | 3,123.65             | 27.33        | 143.49             | 0.00           | 0.00        | 3,294.47      | 09/30/2024 |       |  |
| ANGEL ZONE ACADEMY INCORP |  | 2024     |                      |        | S                 | 3,123.65             | 27.33        | 143.49             | 0.00           | 0.00        | 3,294.47      | 11/15/2024 |       |  |
| GRAND TOTAL DUE           |  |          |                      |        |                   |                      |              |                    |                |             | 6,588.94      |            |       |  |
| 15 170 10 016             |  | 1890     | CANDLER RD 30032 415 |        |                   |                      |              | TAX DISTRICT: S6T5 | E METRO        | CID/04 TAD5 |               | DUE DATE:  | CODE: |  |
| PATRONIS JOHN GEORGE REV  |  | 2024     |                      |        | F                 | 4,124.30             | 36.09        | 182.19             | 0.00           | 0.00        | 4,342.58      | 09/30/2024 |       |  |
| PATRONIS JOHN GEORGE REV  |  | 2024     |                      |        | S                 | 4,124.30             | 36.09        | 182.19             | 0.00           | 0.00        | 4,342.58      | 11/15/2024 |       |  |
| GRAND TOTAL DUE           |  |          |                      |        |                   |                      |              |                    |                |             | 8,685.16      |            |       |  |
| 15 170 11 030             |  | 2501     | HILLSIDE AVE 30032 4 |        |                   |                      |              | TAX DISTRICT: 04   | UNINCORPORATED |             |               | DUE DATE:  | CODE: |  |
| VANBRUNT THOMAS LEE       |  | 2023     |                      |        | F                 | 1,190.22             | 21.82        | 59.51              | 0.00           | 0.00        | 1,271.55      | 12/23/2024 |       |  |
| VANBRUNT THOMAS LEE       |  | 2023     |                      |        | S                 | 1,190.22             | 21.82        | 59.51              | 0.00           | 0.00        | 1,271.55      | 12/23/2024 |       |  |
| VANBRUNT THOMAS LEE       |  | 2024     |                      |        | F                 | 1,187.50             | 0.00         | 0.00               | 0.00           | 0.00        | 1,187.50      | 02/17/2025 |       |  |
| VANBRUNT THOMAS LEE       |  | 2024     |                      |        | S                 | 1,187.50             | 0.00         | 0.00               | 0.00           | 0.00        | 1,187.50      | 02/17/2025 |       |  |
| GRAND TOTAL DUE           |  |          |                      |        |                   |                      |              |                    |                |             | 4,918.10      |            |       |  |
| 15 170 11 054             |  | 1881     | CANDLER RD 30032     |        |                   |                      |              | TAX DISTRICT: 04   | UNINCORPORATED |             |               | DUE DATE:  | CODE: |  |
| SCF RC FUNDING I LLC      |  | 2022     |                      |        | S                 | 164.63               | 33.19        | 8.23               | 28.00          | 20.00       | 254.05        | 04/14/2023 |       |  |
| GRAND TOTAL DUE           |  |          |                      |        |                   |                      |              |                    |                |             | 254.05        |            |       |  |
| 15 170 12 009             |  | 1835     | CANDLER RD 30032 416 |        |                   |                      |              | TAX DISTRICT: T504 | TAD #5         | SOUTHWEST   | DEKALB        | DUE DATE:  | CODE: |  |
| AFTER DARK EXHAUST AND E  |  | 2024     |                      |        | S                 | 1,572.10             | 13.76        | 75.25              | 0.00           | 0.00        | 1,661.11      | 11/15/2024 |       |  |
| GRAND TOTAL DUE           |  |          |                      |        |                   |                      |              |                    |                |             | 1,661.11      |            |       |  |
| 15 170 12 013             |  | 1888     | CANNON ST 30032 4108 |        |                   |                      |              | TAX DISTRICT: 04   | UNINCORPORATED |             |               | DUE DATE:  | CODE: |  |
| HILL CARNETTE HARRIS      |  | 2024     |                      | H4F    | F                 | 304.52               | 2.67         | 12.54              | 0.00           | 0.00        | 319.73        | 09/30/2024 |       |  |
| HILL CARNETTE HARRIS      |  | 2024     |                      | H4F    | S                 | 304.52               | 2.67         | 12.54              | 0.00           | 0.00        | 319.73        | 11/15/2024 |       |  |
| GRAND TOTAL DUE           |  |          |                      |        |                   |                      |              |                    |                |             | 639.46        |            |       |  |
| 15 170 12 018             |  | 1868     | CANNON ST 30032      |        |                   |                      |              | TAX DISTRICT: 04   | UNINCORPORATED |             |               | DUE DATE:  | CODE: |  |
| TURKETT ANNA D W          |  | 2024     |                      | H1F    | F                 | 170.11               | 0.00         | 0.00               | 0.00           | 0.00        | 170.11        | 02/17/2025 |       |  |
| TURKETT ANNA D W          |  | 2024     |                      | H1F    | S                 | 170.11               | 0.00         | 0.00               | 0.00           | 0.00        | 170.11        | 02/17/2025 |       |  |
| GRAND TOTAL DUE           |  |          |                      |        |                   |                      |              |                    |                |             | 340.22        |            |       |  |
| 15 170 12 019             |  | 1862     | CANNON ST 30032 4108 |        |                   |                      |              | TAX DISTRICT: 04   | UNINCORPORATED |             |               | DUE DATE:  | CODE: |  |
| MATEEN MARILYN            |  | 2024     |                      | H4F    | F                 | 422.31               | 3.70         | 18.42              | 0.00           | 0.00        | 444.43        | 09/30/2024 |       |  |
| MATEEN MARILYN            |  | 2024     |                      | H4F    | S                 | 422.31               | 3.70         | 18.42              | 0.00           | 0.00        | 444.43        | 11/15/2024 |       |  |
| GRAND TOTAL DUE           |  |          |                      |        |                   |                      |              |                    |                |             | 888.86        |            |       |  |
| 15 170 12 020             |  | 1858     | CANNON ST 30032 4108 |        |                   |                      |              | TAX DISTRICT: 04   | UNINCORPORATED |             |               | DUE DATE:  | CODE: |  |
| ELLIS REFINANCE PORTFOLI  |  | 2024     |                      |        | S                 | 159.36               | 1.39         | 7.71               | 0.00           | 0.00        | 168.46        | 11/15/2024 |       |  |
| GRAND TOTAL DUE           |  |          |                      |        |                   |                      |              |                    |                |             | 168.46        |            |       |  |
| 15 170 12 022             |  | 1850     | CANNON ST 30032 4108 |        |                   |                      |              | TAX DISTRICT: 04   | UNINCORPORATED |             |               | DUE DATE:  | CODE: |  |
| STELLA K LLC              |  | 2023     |                      |        | F                 | 875.80               | 41.22        | 43.79              | 0.00           | 0.00        | 960.81        | 09/05/2024 |       |  |
| STELLA K LLC              |  | 2023     |                      |        | S                 | 875.80               | 41.22        | 43.79              | 0.00           | 0.00        | 960.81        | 09/05/2024 |       |  |
| GRAND TOTAL DUE           |  |          |                      |        |                   |                      |              |                    |                |             | 1,921.62      |            |       |  |
| 15 170 13 053             |  | 2628     | GLENVALLEY DR 30032  |        |                   |                      |              | TAX DISTRICT: 04   | UNINCORPORATED |             |               | DUE DATE:  | CODE: |  |
| BROWN HALL SANDRA         |  | 2024     |                      |        | F                 | 290.11               | 2.54         | 14.51              | 0.00           | 0.00        | 307.16        | 09/30/2024 |       |  |
| BROWN HALL SANDRA         |  | 2024     |                      |        | S                 | 290.11               | 2.54         | 14.51              | 0.00           | 0.00        | 307.16        | 11/15/2024 |       |  |
| GRAND TOTAL DUE           |  |          |                      |        |                   |                      |              |                    |                |             | 614.32        |            |       |  |
| 15 170 13 054             |  | 2630     | GLENVALLEY DR 30032  |        |                   |                      |              | TAX DISTRICT: 04   | UNINCORPORATED |             |               | DUE DATE:  | CODE: |  |
| HALL BROWN SANDRA         |  | 2024     |                      |        | F                 | 151.05               | 1.32         | 7.55               | 0.00           | 0.00        | 159.92        | 09/30/2024 |       |  |
| HALL BROWN SANDRA         |  | 2024     |                      |        | S                 | 151.05               | 1.32         | 7.55               | 0.00           | 0.00        | 159.92        | 11/15/2024 |       |  |
| GRAND TOTAL DUE           |  |          |                      |        |                   |                      |              |                    |                |             | 319.84        |            |       |  |
| 15 170 13 062             |  | 2620     | R GLENVALLEY DR 3003 |        |                   |                      |              | TAX DISTRICT: 04   | UNINCORPORATED |             |               | DUE DATE:  | CODE: |  |
| BROWN HALL SANDRA         |  | 2024     |                      |        | F                 | 261.27               | 2.29         | 13.06              | 0.00           | 0.00        | 276.62        | 09/30/2024 |       |  |
| BROWN HALL SANDRA         |  | 2024     |                      |        | S                 | 261.27               | 2.29         | 13.06              | 0.00           | 0.00        | 276.62        | 11/15/2024 |       |  |
| GRAND TOTAL DUE           |  |          |                      |        |                   |                      |              |                    |                |             | 553.24        |            |       |  |

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| 2024                     |          |                 |        |                   |                      |              |                 |             |        |               |            |       |
|--------------------------|----------|-----------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| OWNER NAME               | TAX YEAR | HS              | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 15 170 13 069            | 2734     | GLENVALLEY DR   | 30032  |                   |                      |              |                 |             |        |               |            |       |
| COLUMBIA GLEN ESTATES LL | 2024     |                 | F      |                   | 268.69               | 2.35         | 13.43           | 0.00        | 0.00   | 284.47        | 01/15/2025 | CODE: |
| COLUMBIA GLEN ESTATES LL | 2024     |                 | S      |                   | 268.69               | 2.35         | 13.43           | 0.00        | 0.00   | 284.47        | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 568.94        |            |       |
| 15 170 13 075            | 2766     | GLENVALLEY DR   | 30032  |                   |                      |              |                 |             |        |               |            |       |
| RICHARDSON WILLIAM R     | 2024     |                 | H4F    | F                 | 367.81               | 3.21         | 15.70           | 0.00        | 0.00   | 386.72        | 09/30/2024 | CODE: |
| RICHARDSON WILLIAM R     | 2024     |                 | H4F    | S                 | 367.81               | 3.21         | 15.70           | 0.00        | 0.00   | 386.72        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 773.44        |            |       |
| 15 170 13 097            | 2618     | R GLENVALLEY DR | 3003   |                   |                      |              |                 |             |        |               |            |       |
| NTW HOMES LLC            | 2019     | 2274-0495       |        | S                 | 60.57                | 25.86        | 3.03            | 20.50       | 280.82 | 390.78        | 11/15/2019 | CODE: |
| NTW HOMES LLC            | 2020     | 2368-0014       |        | F                 | 60.57                | 21.16        | 3.03            | 0.00        | 0.00   | 84.76         | 09/30/2020 |       |
| NTW HOMES LLC            | 2020     | 2368-0014       |        | S                 | 60.57                | 21.16        | 3.03            | 28.00       | 413.78 | 526.54        | 11/16/2020 |       |
| NTW HOMES LLC            | 2021     | 2468-0048       |        | F                 | 70.23                | 20.15        | 3.51            | 0.00        | 0.00   | 93.89         | 09/30/2021 |       |
| NTW HOMES LLC            | 2021     | 2468-0048       |        | S                 | 70.23                | 20.15        | 3.51            | 28.00       | 449.78 | 571.67        | 11/15/2021 |       |
| NTW HOMES LLC            | 2022     | 2595-0024       |        | F                 | 70.23                | 15.76        | 3.51            | 0.00        | 0.00   | 89.50         | 09/30/2022 |       |
| NTW HOMES LLC            | 2022     | 2595-0024       |        | S                 | 70.23                | 15.76        | 3.51            | 28.00       | 113.98 | 231.48        | 11/15/2022 |       |
| NTW HOMES LLC            | 2023     | 2721-0215       |        | F                 | 130.50               | 16.04        | 6.53            | 0.00        | 0.00   | 153.07        | 10/02/2023 |       |
| NTW HOMES LLC            | 2023     | 2721-0215       |        | S                 | 130.50               | 16.04        | 6.53            | 28.00       | 20.00  | 201.07        | 11/15/2023 |       |
| NTW HOMES LLC            | 2024     |                 |        | F                 | 130.20               | 1.14         | 6.51            | 0.00        | 0.00   | 137.85        | 09/30/2024 |       |
| NTW HOMES LLC            | 2024     |                 |        | S                 | 130.20               | 1.14         | 6.51            | 0.00        | 0.00   | 137.85        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 2,618.46      |            |       |
| 15 170 13 123            | 1854     | R GLENHILL PL   | 30032  |                   |                      |              |                 |             |        |               |            |       |
| ROLLE DARIAN F           | 2024     |                 |        | F                 | 98.94                | 0.86         | 4.95            | 0.00        | 0.00   | 104.75        | 09/30/2024 | CODE: |
| ROLLE DARIAN F           | 2024     |                 |        | S                 | 98.94                | 0.86         | 4.95            | 0.00        | 0.00   | 104.75        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 209.50        |            |       |
| 15 170 14 012            | 3351     | GLENWOOD RD     | 30032  |                   |                      |              |                 |             |        |               |            |       |
| MONEY TREE PLAZA LLC     | 2023     | 2680-0397       |        | F                 | 668.67               | 31.47        | 33.43           | 0.00        | 0.00   | 733.57        | 09/05/2024 | CODE: |
| MONEY TREE PLAZA LLC     | 2023     | 2680-0397       |        | S                 | 668.67               | 31.47        | 33.43           | 0.00        | 0.00   | 733.57        | 09/05/2024 |       |
| MONEY TREE PLAZA LLC     | 2024     |                 |        | F                 | 5,306.24             | 46.43        | 222.38          | 0.00        | 0.00   | 5,575.05      | 09/30/2024 |       |
| MONEY TREE PLAZA LLC     | 2024     |                 |        | S                 | 5,306.24             | 46.43        | 222.38          | 0.00        | 0.00   | 5,575.05      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 12,617.24     |            |       |
| 15 170 14 020            | 3311     | GLENWOOD RD SE  | 30032  |                   |                      |              |                 |             |        |               |            |       |
| BEYOND BLESSED LLC       | 2024     |                 |        | F                 | 2,329.83             | 20.39        | 103.00          | 0.00        | 0.00   | 2,453.22      | 09/30/2024 | CODE: |
| BEYOND BLESSED LLC       | 2024     |                 |        | S                 | 2,329.83             | 20.39        | 103.00          | 0.00        | 0.00   | 2,453.22      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 4,906.44      |            |       |
| 15 170 15 009            | 2652     | NORTHVIEW AVE   | 30032  |                   |                      |              |                 |             |        |               |            |       |
| SPIKES MARVIN ADOLPH     | 2024     |                 | H4F    | F                 | 163.32               | 1.42         | 6.91            | 0.00        | 0.00   | 171.65        | 09/30/2024 | CODE: |
| SPIKES MARVIN ADOLPH     | 2024     |                 | H4F    | S                 | 349.89               | 3.06         | 14.80           | 0.00        | 0.00   | 367.75        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 539.40        |            |       |
| 15 170 15 010            | 2656     | NORTHVIEW AVE   | 30032  |                   |                      |              |                 |             |        |               |            |       |
| 97 CAPITAL LLC           | 2024     |                 |        | F                 | 890.40               | 7.79         | 44.52           | 0.00        | 0.00   | 942.71        | 01/15/2025 | CODE: |
| 97 CAPITAL LLC           | 2024     |                 |        | S                 | 890.40               | 7.79         | 44.52           | 0.00        | 0.00   | 942.71        | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 1,885.42      |            |       |
| 15 171 02 003            | 536      | PARKER AVE      | 30032  | 3965              |                      |              |                 |             |        |               |            |       |
| EAS INVESTMENT GROUP LLC | 2024     |                 |        | F                 | 1,610.84             | 14.10        | 77.85           | 0.00        | 0.00   | 1,702.79      | 09/30/2024 | CODE: |
| EAS INVESTMENT GROUP LLC | 2024     |                 |        | S                 | 1,610.84             | 14.10        | 77.85           | 0.00        | 0.00   | 1,702.79      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 3,405.58      |            |       |
| 15 171 02 010            | 564      | PARKER AVE      | 30032  | 3965              |                      |              |                 |             |        |               |            |       |
| 24 GROUP LLC             | 2023     | 2721-0218       |        | S                 | 94.71                | 11.64        | 4.61            | 18.00       | 20.00  | 148.96        | 11/15/2023 | CODE: |
| 24 GROUP LLC             | 2024     |                 |        | F                 | 2,103.67             | 0.00         | 0.00            | 0.00        | 0.00   | 2,103.67      | 02/17/2025 |       |
| 24 GROUP LLC             | 2024     |                 |        | S                 | 2,103.67             | 0.00         | 0.00            | 0.00        | 0.00   | 2,103.67      | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 4,356.30      |            |       |
| 15 171 02 015            | 573      | DANIEL AVE SE   | 30032  |                   |                      |              |                 |             |        |               |            |       |
| BEASLEY RONALD           | 2024     |                 |        | F                 | 2,113.28             | 18.49        | 102.97          | 0.00        | 0.00   | 2,234.74      | 09/30/2024 | CODE: |
| BEASLEY RONALD           | 2024     |                 |        | S                 | 2,113.28             | 18.49        | 102.97          | 0.00        | 0.00   | 2,234.74      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 4,469.48      |            |       |

| DQ205GADEK               |                           | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |                  |                 |             |       | Page 342        |            |
|--------------------------|---------------------------|----------------------------------------|-------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|------------|
| RUN DATE 01/15/25        |                           | PENALTY/INTEREST DATE 01/31/25         |                   |                      |                  |                 |             |       |                 |            |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG                              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |
| 15 171 02 022            | 541 DANIEL AVE 30032      |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| 773 STONEBRIDGE RUN TRUS | 2023                      |                                        | F                 | 564.88               | 10.35            | 28.24           | 0.00        | 0.00  | 603.47          | 12/23/2024 |
| 773 STONEBRIDGE RUN TRUS | 2023                      |                                        | S                 | 564.88               | 10.35            | 28.24           | 0.00        | 0.00  | 603.47          | 12/23/2024 |
|                          |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 1,206.94        |            |
| 15 171 02 023            | 537 DANIEL AVE SE 30032   |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| HILL-FERGUSON JOEANN     | 2024                      | H1                                     | S                 | 1,742.18             | 15.25            | 84.41           | 0.00        | 0.00  | 1,841.84        | 11/15/2024 |
|                          |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 1,841.84        |            |
| 15 171 02 024            | 531 DANIEL AVE SE 30032   |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| STRIEPE BRYANNON         | 2023                      | H1F                                    | S                 | 708.72               | 19.78            | 34.97           | 0.00        | 0.00  | 763.47          | 11/25/2024 |
|                          |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 763.47          |            |
| 15 171 02 026            | 565 DANIEL AVE SE 30032   |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| HARRIS VALARIE P         | 2024                      | H3F                                    | F                 | 619.83               | 5.43             | 28.30           | 0.00        | 0.00  | 653.56          | 09/30/2024 |
| HARRIS VALARIE P         | 2024                      | H3F                                    | S                 | 619.83               | 5.43             | 28.30           | 0.00        | 0.00  | 653.56          | 11/15/2024 |
|                          |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 1,307.12        |            |
| 15 171 03 022            | 599 DANIEL AVE SE 30032   |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| FIVE STAR LUXURY AUTO DE | 2024                      |                                        | F                 | 2,147.14             | 18.79            | 104.66          | 0.00        | 0.00  | 2,270.59        | 09/30/2024 |
| FIVE STAR LUXURY AUTO DE | 2024                      |                                        | S                 | 2,147.14             | 18.79            | 104.66          | 0.00        | 0.00  | 2,270.59        | 11/15/2024 |
|                          |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 4,541.18        |            |
| 15 171 04 013            | 694 PARKER AVE 30032      |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| DOEPKE JOSHUA            | 2024                      | H1F                                    | F                 | 201.39               | 0.00             | 0.00            | 0.00        | 0.00  | 201.39          | 02/17/2025 |
| DOEPKE JOSHUA            | 2024                      | H1F                                    | S                 | 201.39               | 0.00             | 0.00            | 0.00        | 0.00  | 201.39          | 02/17/2025 |
|                          |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 402.78          |            |
| 15 171 04 021            | 677 DANIEL AVE 30032 3953 |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| SAMAAD YASEEN ABDUL      | 2024                      | H1F                                    | F                 | 1,871.38             | 16.38            | 90.87           | 0.00        | 0.00  | 1,978.63        | 09/30/2024 |
| SAMAAD YASEEN ABDUL      | 2024                      | H1F                                    | S                 | 1,871.38             | 16.38            | 90.87           | 0.00        | 0.00  | 1,978.63        | 11/15/2024 |
|                          |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 3,957.26        |            |
| 15 171 04 031            | 2199 HILLCREST AVE NE 300 |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| 2199 HILLCREST AVENUE LA | 2024                      |                                        | F                 | 695.55               | 0.00             | 0.00            | 0.00        | 0.00  | 695.55          | 02/17/2025 |
| 2199 HILLCREST AVENUE LA | 2024                      |                                        | S                 | 695.55               | 0.00             | 0.00            | 0.00        | 0.00  | 695.55          | 02/17/2025 |
|                          |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 1,391.10        |            |
| 15 171 05 015            | 689 QUILLIAN AVE 30032 40 |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| THE GONSENHEIM TRUST     | 2023                      |                                        | F                 | 429.15               | 7.87             | 21.46           | 0.00        | 0.00  | 458.48          | 12/23/2024 |
| THE GONSENHEIM TRUST     | 2023                      |                                        | S                 | 429.15               | 7.87             | 21.46           | 0.00        | 0.00  | 458.48          | 12/23/2024 |
| THE GONSENHEIM TRUST     | 2024                      |                                        | F                 | 428.15               | 0.00             | 0.00            | 0.00        | 0.00  | 428.15          | 02/17/2025 |
| THE GONSENHEIM TRUST     | 2024                      |                                        | S                 | 428.15               | 0.00             | 0.00            | 0.00        | 0.00  | 428.15          | 02/17/2025 |
|                          |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 1,773.26        |            |
| 15 171 06 004            | 626 DANIEL AVE 30032 4042 |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| MCGAHEE ANNETTE          | 2024                      |                                        | F                 | 2,101.93             | 18.39            | 102.40          | 0.00        | 0.00  | 2,222.72        | 09/30/2024 |
| MCGAHEE ANNETTE          | 2024                      |                                        | S                 | 2,101.93             | 18.39            | 102.40          | 0.00        | 0.00  | 2,222.72        | 11/15/2024 |
|                          |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 4,445.44        |            |
| 15 171 06 015            | 2239 WELDON AVE 30032     |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| DEWALTON GLOBAL ENTERPRI | 2024                      |                                        | F                 | 704.27               | 6.16             | 35.21           | 0.00        | 0.00  | 745.64          | 09/30/2024 |
| DEWALTON GLOBAL ENTERPRI | 2024                      |                                        | S                 | 704.27               | 6.16             | 35.21           | 0.00        | 0.00  | 745.64          | 11/15/2024 |
|                          |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 1,491.28        |            |
| 15 171 06 016            | 2235 WELDON AVE 30032     |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| DEWALTON GLOBAL ENTERPRI | 2024                      |                                        | F                 | 704.07               | 6.16             | 35.20           | 0.00        | 0.00  | 745.43          | 09/30/2024 |
| DEWALTON GLOBAL ENTERPRI | 2024                      |                                        | S                 | 704.07               | 6.16             | 35.20           | 0.00        | 0.00  | 745.43          | 11/15/2024 |
|                          |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 1,490.86        |            |
| 15 171 07 008            | 2238 WELDON AVE 30032     |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| DEWALTON GLOBAL ENTERPRI | 2024                      |                                        | F                 | 1,181.38             | 10.34            | 59.07           | 0.00        | 0.00  | 1,250.79        | 09/30/2024 |
| DEWALTON GLOBAL ENTERPRI | 2024                      |                                        | S                 | 1,181.38             | 10.34            | 59.07           | 0.00        | 0.00  | 1,250.79        | 11/15/2024 |
|                          |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 2,501.58        |            |

| DQ205GADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |             | Page 343 |                 |            |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|-------------------|-----------------|-------------|----------|-----------------|------------|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |                   |                 |             |          |                 |            |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |
| 15 171 07 011            | 599 QUILLIAN AVE 30032    |           |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| WE BUY AND RESELL HOMES  | 2024                      |           | F                                      | 2,523.35             | 22.08             | 123.48          | 0.00        | 0.00     | 2,668.91        | 09/30/2024 |
| WE BUY AND RESELL HOMES  | 2024                      |           | S                                      | 2,523.35             | 22.08             | 123.48          | 0.00        | 0.00     | 2,668.91        | 11/15/2024 |
|                          |                           |           |                                        |                      |                   | GRAND TOTAL DUE |             |          | 5,337.82        |            |
| 15 171 08 001            | 560 DANIEL AVE SE 30032   |           |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| MILLS DORIS VAUGHN HER E | 2024                      |           | F                                      | 2,142.99             | 18.75             | 104.45          | 0.00        | 0.00     | 2,266.19        | 09/30/2024 |
| MILLS DORIS VAUGHN HER E | 2024                      |           | S                                      | 2,142.99             | 18.75             | 104.45          | 0.00        | 0.00     | 2,266.19        | 11/15/2024 |
|                          |                           |           |                                        |                      |                   | GRAND TOTAL DUE |             |          | 4,532.38        |            |
| 15 171 08 004            | 572 DANIEL AVE SE 30032   |           |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| BAPTIST LINDA            | 2024                      |           | F                                      | 196.70               | 0.00              | 0.00            | 0.00        | 0.00     | 196.70          | 02/17/2025 |
| BAPTIST LINDA            | 2024                      |           | S                                      | 196.70               | 0.00              | 0.00            | 0.00        | 0.00     | 196.70          | 02/17/2025 |
|                          |                           |           |                                        |                      |                   | GRAND TOTAL DUE |             |          | 393.40          |            |
| 15 171 09 004            | 536 DANIEL AVE 30032 4038 |           |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| WALKER WILLIE C JR       | 2024                      |           | S                                      | 17.06                | 0.14              | 0.83            | 0.00        | 0.00     | 18.03           | 11/15/2024 |
|                          |                           |           |                                        |                      |                   | GRAND TOTAL DUE |             |          | 18.03           |            |
| 15 171 09 019            | 2239 DEKALB DR 30032      |           |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| AUSTIN VENETIA           | 2021 2468-0054            |           | S                                      | 0.00                 | 0.00              | 0.00            | 21.55       | 15.39    | 36.94           | 11/15/2021 |
| AUSTIN VENETIA           | 2023 2721-0227            |           | F                                      | 1,253.27             | 154.00            | 62.66           | 0.00        | 0.00     | 1,469.93        | 10/02/2023 |
| AUSTIN VENETIA           | 2023 2721-0227            |           | S                                      | 1,253.27             | 154.00            | 62.66           | 28.00       | 20.00    | 1,517.93        | 11/15/2023 |
| AUSTIN VENETIA           | 2024                      |           | F                                      | 1,250.41             | 10.94             | 62.52           | 0.00        | 0.00     | 1,323.87        | 09/30/2024 |
| AUSTIN VENETIA           | 2024                      |           | S                                      | 1,250.41             | 10.94             | 62.52           | 0.00        | 0.00     | 1,323.87        | 11/15/2024 |
|                          |                           |           |                                        |                      |                   | GRAND TOTAL DUE |             |          | 5,672.54        |            |
| 15 171 09 020            | 2235 DEKALB DR 30032      |           |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| RILEY TAMMY D            | 2023 2721-0228            |           | S                                      | 187.31               | 23.02             | 9.37            | 7.53        | 182.62   | 409.85          | 11/15/2023 |
| RILEY TAMMY D            | 2024                      |           | F                                      | 694.67               | 6.08              | 34.73           | 0.00        | 0.00     | 735.48          | 09/30/2024 |
| RILEY TAMMY D            | 2024                      |           | S                                      | 694.67               | 6.08              | 34.73           | 0.00        | 0.00     | 735.48          | 11/15/2024 |
|                          |                           |           |                                        |                      |                   | GRAND TOTAL DUE |             |          | 1,880.81        |            |
| 15 171 10 002            | 2234 DEKALB DR 30032      |           |                                        |                      | TAX DISTRICT: 61A | ATLANTA ANX     |             |          | DUE DATE: CODE: |            |
| SYCAMORE PARTNERS LLC    | 2023 2721-0229            |           | A                                      | 823.94               | 116.34            | 123.59          | 0.00        | 0.00     | 1,063.87        | 11/15/2023 |
|                          |                           |           |                                        |                      |                   | GRAND TOTAL DUE |             |          | 1,063.87        |            |
| 15 171 10 004            | 513 QUILLIAN AVE 30032    |           |                                        |                      | TAX DISTRICT: 61A | ATLANTA ANX     |             |          | DUE DATE: CODE: |            |
| SYCAMORE PARTNERS LLC    | 2024                      |           | A                                      | 3,579.63             | 105.30            | 0.00            | 0.00        | 0.00     | 3,684.93        | 11/15/2024 |
| SYCAMORE PARTNERS LLC    | 2024                      |           | F                                      | 478.34               | 4.19              | 23.92           | 0.00        | 0.00     | 506.45          | 09/30/2024 |
| SYCAMORE PARTNERS LLC    | 2024                      |           | S                                      | 478.34               | 4.19              | 23.92           | 0.00        | 0.00     | 506.45          | 11/15/2024 |
|                          |                           |           |                                        |                      |                   | GRAND TOTAL DUE |             |          | 4,697.83        |            |
| 15 171 11 002            | 530 QUILLIAN AVE 30032    |           |                                        |                      | TAX DISTRICT: 61A | ATLANTA ANX     |             |          | DUE DATE: CODE: |            |
| STEWART RACHEL MONIQUE   | 2023                      |           | H1F A                                  | 714.22               | 19.93             | 35.71           | 0.00        | 0.00     | 769.86          | 11/25/2024 |
|                          |                           |           |                                        |                      |                   | GRAND TOTAL DUE |             |          | 769.86          |            |
| 15 171 11 007            | 570 QUILLIAN AVE 30032 40 |           |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| GAITHER JANET            | 2023                      |           | F                                      | 712.02               | 19.87             | 35.60           | 0.00        | 0.00     | 767.49          | 11/25/2024 |
| GAITHER JANET            | 2023                      |           | S                                      | 712.02               | 19.87             | 35.60           | 0.00        | 0.00     | 767.49          | 11/25/2024 |
|                          |                           |           |                                        |                      |                   | GRAND TOTAL DUE |             |          | 1,534.98        |            |
| 15 171 11 012            | 2270 HILLSIDE AVE 30032 4 |           |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| JONES ROBERT D           | 2023 2698-0342            |           | F                                      | 367.85               | 10.27             | 18.39           | 0.00        | 0.00     | 396.51          | 11/25/2024 |
| JONES ROBERT D           | 2023 2698-0342            |           | S                                      | 706.24               | 19.72             | 34.86           | 5.35        | 109.10   | 875.27          | 11/25/2024 |
| JONES ROBERT D HIS ESTAT | 2024                      |           | F                                      | 2,165.79             | 18.95             | 105.60          | 0.00        | 0.00     | 2,290.34        | 09/30/2024 |
| JONES ROBERT D HIS ESTAT | 2024                      |           | S                                      | 2,165.79             | 18.95             | 105.60          | 0.00        | 0.00     | 2,290.34        | 11/15/2024 |
|                          |                           |           |                                        |                      |                   | GRAND TOTAL DUE |             |          | 5,852.46        |            |
| 15 171 11 022            | 535 ROSEMONT DR SE 30032  |           |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| DENT JANICE L            | 2024                      |           | H4F F                                  | 473.91               | 4.15              | 21.00           | 0.00        | 0.00     | 499.06          | 09/30/2024 |
| DENT JANICE L            | 2024                      |           | H4F S                                  | 473.91               | 4.15              | 21.00           | 0.00        | 0.00     | 499.06          | 11/15/2024 |
|                          |                           |           |                                        |                      |                   | GRAND TOTAL DUE |             |          | 998.12          |            |

01/31/25

| 2024                     |  |                    |           |        |                   |                      |               |                 |                |        |               |            |       |
|--------------------------|--|--------------------|-----------|--------|-------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| OWNER NAME               |  | TAX YEAR           | HS        | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 15 171 11 024            |  | 529 ROSEMONT DR    | 30032     | 406    |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| KIMREY SANDERS LAUREN    |  | 2024               |           | F      |                   | 420.47               | 0.00          | 0.00            | 0.00           | 0.00   | 420.47        | 03/24/2025 |       |
| KIMREY SANDERS LAUREN    |  | 2024               |           | S      |                   | 420.47               | 0.00          | 0.00            | 0.00           | 0.00   | 420.47        | 03/24/2025 |       |
| GRAND TOTAL DUE          |  |                    |           |        |                   |                      |               |                 |                |        | 840.94        |            |       |
| 15 171 11 032            |  | 526 ROSEMONT DR    | 30032     |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ALEX JERAMIS             |  | 2023               |           | H1F    | S                 | 874.14               | 24.40         | 43.30           | 0.00           | 0.00   | 941.84        | 11/25/2024 |       |
| GRAND TOTAL DUE          |  |                    |           |        |                   |                      |               |                 |                |        | 941.84        |            |       |
| 15 171 11 035            |  | 538 ROSEMONT DR SE | 30032     |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| KEITH CALVIN             |  | 2024               |           | H4F    | F                 | 603.54               | 5.28          | 27.48           | 0.00           | 0.00   | 636.30        | 09/30/2024 |       |
| KEITH CALVIN             |  | 2024               |           | H4F    | S                 | 603.54               | 5.28          | 27.48           | 0.00           | 0.00   | 636.30        | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |                    |           |        |                   |                      |               |                 |                |        | 1,272.60      |            |       |
| 15 171 11 038            |  | 550 ROSEMONT DR    | 30032     | 406    |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HOKE PERRY               |  | 2024               |           |        | F                 | 264.37               | 0.00          | 0.00            | 0.00           | 0.00   | 264.37        | 02/17/2025 |       |
| HOKE PERRY               |  | 2024               |           |        | S                 | 264.37               | 0.00          | 0.00            | 0.00           | 0.00   | 264.37        | 02/17/2025 |       |
| GRAND TOTAL DUE          |  |                    |           |        |                   |                      |               |                 |                |        | 528.74        |            |       |
| 15 171 11 040            |  | 535 ALLENDALE DR   | 30032     |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| KMRS PROPERTIES LLC      |  | 2022               |           |        | F                 | 391.12               | 85.71         | 19.56           | 0.00           | 0.00   | 496.39        | 02/15/2023 |       |
| KMRS PROPERTIES LLC      |  | 2022               |           |        | S                 | 391.12               | 85.71         | 19.56           | 28.00          | 20.00  | 544.39        | 02/15/2023 |       |
| ELIZAIRE GARDEL          |  | 2023               | 2721-0234 |        | F                 | 736.26               | 90.48         | 36.81           | 0.00           | 0.00   | 863.55        | 10/02/2023 |       |
| ELIZAIRE GARDEL          |  | 2023               | 2721-0234 |        | S                 | 736.26               | 90.48         | 36.81           | 28.00          | 75.00  | 966.55        | 11/15/2023 |       |
| ELIZAIRE GARDEL          |  | 2024               |           |        | F                 | 734.67               | 6.43          | 36.73           | 0.00           | 0.00   | 777.83        | 09/30/2024 |       |
| ELIZAIRE GARDEL          |  | 2024               |           |        | S                 | 734.67               | 6.43          | 36.73           | 0.00           | 0.00   | 777.83        | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |                    |           |        |                   |                      |               |                 |                |        | 4,426.54      |            |       |
| 15 171 11 055            |  | 517 R ALLENDALE DR | 30032     |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| NELSON MARSHALL D HIS ES |  | 2017               | 1982-0007 |        | F                 | 12.35                | 7.25          | 0.62            | 0.00           | 0.00   | 20.22         | 10/02/2017 | DO    |
| NELSON MARSHALL D HIS ES |  | 2017               | 1982-0007 |        | S                 | 12.35                | 7.25          | 0.62            | 20.50          | 296.74 | 337.46        | 11/15/2017 | DO    |
| NELSON MARSHALL D HIS ES |  | 2018               | 2145-0058 |        | F                 | 12.32                | 6.31          | 0.62            | 0.00           | 0.00   | 19.25         | 10/01/2018 | DO    |
| NELSON MARSHALL D HIS ES |  | 2018               | 2145-0058 |        | S                 | 12.32                | 6.31          | 0.62            | 20.50          | 20.00  | 59.75         | 11/15/2018 | DO    |
| NELSON MARSHALL D HIS ES |  | 2019               | 2274-0517 |        | F                 | 12.28                | 5.24          | 0.61            | 0.00           | 0.00   | 18.13         | 09/30/2019 |       |
| NELSON MARSHALL D HIS ES |  | 2019               | 2274-0517 |        | S                 | 12.28                | 5.24          | 0.61            | 20.50          | 20.00  | 58.63         | 11/15/2019 |       |
| NELSON MARSHALL D HIS ES |  | 2020               | 2368-0032 |        | F                 | 140.45               | 49.07         | 7.02            | 0.00           | 0.00   | 196.54        | 09/30/2020 |       |
| NELSON MARSHALL D HIS ES |  | 2020               | 2368-0032 |        | S                 | 140.45               | 49.07         | 7.02            | 28.00          | 409.21 | 633.75        | 11/16/2020 |       |
| NELSON MARSHALL D HIS ES |  | 2021               | 2468-0061 |        | F                 | 140.45               | 40.29         | 7.02            | 0.00           | 0.00   | 187.76        | 09/30/2021 |       |
| NELSON MARSHALL D HIS ES |  | 2021               | 2468-0061 |        | S                 | 140.45               | 40.29         | 7.02            | 28.00          | 738.66 | 954.42        | 11/15/2021 |       |
| NELSON MARSHALL D HIS ES |  | 2022               |           |        | F                 | 140.45               | 31.51         | 7.02            | 0.00           | 0.00   | 178.98        | 09/30/2022 |       |
| NELSON MARSHALL D HIS ES |  | 2022               |           |        | S                 | 140.45               | 31.51         | 7.02            | 0.00           | 0.00   | 178.98        | 11/15/2022 |       |
| NELSON MARSHALL D HIS ES |  | 2023               | 2721-0235 |        | F                 | 278.51               | 34.22         | 13.93           | 0.00           | 0.00   | 326.66        | 10/02/2023 |       |
| NELSON MARSHALL D HIS ES |  | 2023               | 2721-0235 |        | S                 | 278.51               | 34.22         | 13.93           | 28.00          | 20.00  | 374.66        | 11/15/2023 |       |
| NELSON MARSHALL D HIS ES |  | 2024               |           |        | F                 | 277.87               | 2.43          | 13.89           | 0.00           | 0.00   | 294.19        | 09/30/2024 |       |
| NELSON MARSHALL D HIS ES |  | 2024               |           |        | S                 | 277.87               | 2.43          | 13.89           | 0.00           | 0.00   | 294.19        | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |                    |           |        |                   |                      |               |                 |                |        | 4,133.57      |            |       |
| 15 171 11 056            |  | 511 ALLENDALE DR   | 30032     |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| JORDAN JIMMY             |  | 2024               |           | F      |                   | 72.91                | 0.64          | 3.65            | 0.00           | 0.00   | 77.20         | 09/30/2024 |       |
| JORDAN JIMMY             |  | 2024               |           | S      |                   | 72.91                | 0.64          | 3.65            | 0.00           | 0.00   | 77.20         | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |                    |           |        |                   |                      |               |                 |                |        | 154.40        |            |       |
| 15 171 11 060            |  | 564 QUILLIAN AVE   | 30032     | 406    |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WOODARD JOYCE C ESTATE F |  | 2023               | 2698-0343 | H1     | F                 | 1,275.80             | 156.77        | 61.92           | 0.00           | 0.00   | 1,494.49      | 10/02/2023 |       |
| WOODARD JOYCE C ESTATE F |  | 2023               | 2698-0343 | H1     | S                 | 1,632.46             | 200.60        | 79.23           | 28.00          | 113.98 | 2,054.27      | 11/15/2023 |       |
| WOODARD JOYCE C ESTATE F |  | 2024               |           | H1     | F                 | 1,907.60             | 16.70         | 92.69           | 0.00           | 0.00   | 2,016.99      | 09/30/2024 |       |
| WOODARD JOYCE C ESTATE F |  | 2024               |           | H1     | S                 | 1,907.60             | 16.70         | 92.69           | 0.00           | 0.00   | 2,016.99      | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |                    |           |        |                   |                      |               |                 |                |        | 7,582.74      |            |       |
| 15 171 12 030            |  | 2328 MARION CIR    | 30032     | 406    |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WILLIAMS GLENDA          |  | 2024               |           | H1F    | S                 | 318.64               | 0.00          | 0.00            | 0.00           | 0.00   | 318.64        | 02/17/2025 |       |
| GRAND TOTAL DUE          |  |                    |           |        |                   |                      |               |                 |                |        | 318.64        |            |       |



| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 345        |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 15 171 12 035            | 2352     | MARION CIR 30032     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| SCALETTY JAMES THOMAS    | 2023     |                      | H1F F                                  | 336.50               | 9.39          | 16.83           | 0.00           | 0.00   | 362.72        | 11/25/2024      |  |
| SCALETTY JAMES THOMAS    | 2023     |                      | H1F S                                  | 336.50               | 9.39          | 16.83           | 0.00           | 0.00   | 362.72        | 11/25/2024      |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 725.44        |                 |  |
| 15 171 12 059            | 1953     | STANTON ST 30032     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| RILEY TAMMY D            | 2023     | 2721-0239            | S                                      | 140.58               | 17.27         | 7.03            | 9.29           | 199.94 | 374.11        | 11/15/2023      |  |
| RILEY TAMMY D            | 2024     |                      | F                                      | 422.80               | 3.70          | 21.14           | 0.00           | 0.00   | 447.64        | 09/30/2024      |  |
| RILEY TAMMY D            | 2024     |                      | S                                      | 422.80               | 3.70          | 21.14           | 0.00           | 0.00   | 447.64        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,269.39      |                 |  |
| 15 171 12 060            | 1951     | STANTON ST 30032     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| RILEY TAMMY D            | 2021     | 2468-0069            | S                                      | 3.45                 | 0.99          | 0.18            | 0.45           | 3.97   | 9.04          | 11/15/2021      |  |
| RILEY TAMMY D            | 2022     | 2595-0043            | F                                      | 208.49               | 46.77         | 10.43           | 0.00           | 0.00   | 265.69        | 09/30/2022      |  |
| RILEY TAMMY D            | 2022     | 2595-0043            | S                                      | 216.67               | 48.61         | 10.83           | 28.00          | 20.00  | 324.11        | 11/15/2022      |  |
| RILEY TAMMY D            | 2023     | 2721-0240            | F                                      | 423.76               | 52.07         | 21.19           | 0.00           | 0.00   | 497.02        | 10/02/2023      |  |
| RILEY TAMMY D            | 2023     | 2721-0240            | S                                      | 423.76               | 52.07         | 21.19           | 28.00          | 20.00  | 545.02        | 11/15/2023      |  |
| RILEY TAMMY D            | 2024     |                      | F                                      | 422.80               | 3.70          | 21.14           | 0.00           | 0.00   | 447.64        | 09/30/2024      |  |
| RILEY TAMMY D            | 2024     |                      | S                                      | 422.80               | 3.70          | 21.14           | 0.00           | 0.00   | 447.64        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 2,536.16      |                 |  |
| 15 171 12 063            | 1947     | STANTON ST 30032     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| CHIARAVALLOTI SARANYA    | 2024     |                      | F                                      | 422.80               | 3.70          | 21.14           | 0.00           | 0.00   | 447.64        | 09/30/2024      |  |
| CHIARAVALLOTI SARANYA    | 2024     |                      | S                                      | 422.80               | 3.70          | 21.14           | 0.00           | 0.00   | 447.64        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 895.28        |                 |  |
| 15 171 12 064            | 1945     | STANTON ST 30032     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| CHIARAVALLOTI SARANYA    | 2024     |                      | F                                      | 424.00               | 3.71          | 21.20           | 0.00           | 0.00   | 448.91        | 09/30/2024      |  |
| CHIARAVALLOTI SARANYA    | 2024     |                      | S                                      | 424.00               | 3.71          | 21.20           | 0.00           | 0.00   | 448.91        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 897.82        |                 |  |
| 15 171 14 001            | 2425     | MELLVILLE AVE 30032  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ACCESS ABILITY LLC       | 2024     |                      | S                                      | 29.79                | 0.26          | 1.49            | 0.00           | 0.00   | 31.54         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 31.54         |                 |  |
| 15 171 14 003            | 1998     | HOOPER ST 30032 4136 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| CLARKE MICHAEL           | 2024     |                      | F                                      | 264.05               | 0.00          | 0.00            | 0.00           | 0.00   | 264.05        | 03/24/2025      |  |
| CLARKE MICHAEL           | 2024     |                      | S                                      | 264.05               | 0.00          | 0.00            | 0.00           | 0.00   | 264.05        | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 528.10        |                 |  |
| 15 171 15 009            | 1968     | HOOPER ST 30032 4137 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| AUBAINE REAL ESTATE CAPI | 2024     |                      | F                                      | 1,610.84             | 14.10         | 77.85           | 0.00           | 0.00   | 1,702.79      | 09/30/2024      |  |
| AUBAINE REAL ESTATE CAPI | 2024     |                      | S                                      | 1,610.84             | 14.10         | 77.85           | 0.00           | 0.00   | 1,702.79      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 3,405.58      |                 |  |
| 15 171 16 011            | 1966     | STANTON ST 30032 415 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| MCMULLAN FREEDMAN JENNA  | 2024     |                      | H1F F                                  | 277.97               | 0.00          | 0.00            | 0.00           | 0.00   | 277.97        | 02/17/2025      |  |
| MCMULLAN FREEDMAN JENNA  | 2024     |                      | H1F S                                  | 277.97               | 0.00          | 0.00            | 0.00           | 0.00   | 277.97        | 02/17/2025      |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 555.94        |                 |  |
| 15 171 17 013            | 1917     | HOOPER ST 30032 4135 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| KINNEBREW PHILLIP W      | 2024     |                      | H3IF F                                 | 456.62               | 4.00          | 20.14           | 0.00           | 0.00   | 480.76        | 09/30/2024      |  |
| KINNEBREW PHILLIP W      | 2024     |                      | H3IF S                                 | 456.62               | 4.00          | 20.14           | 0.00           | 0.00   | 480.76        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 961.52        |                 |  |
| 15 171 18 001            | 2437     | HILLSIDE AVE 30032 4 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| HOUSE ROOT LLC           | 2024     |                      | F                                      | 2,266.25             | 19.83         | 110.62          | 0.00           | 0.00   | 2,396.70      | 09/30/2024      |  |
| HOUSE ROOT LLC           | 2024     |                      | S                                      | 2,266.25             | 19.83         | 110.62          | 0.00           | 0.00   | 2,396.70      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 4,793.40      |                 |  |

| DQ205GADEK               |          |               | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 346   |    |
|--------------------------|----------|---------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|----|
| RUN DATE 01/15/25        |          |               | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG     | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |
| <b>15 171 18 010</b>     | 2422     | ELLDAL E AVE  | 30032                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| CORNERSTONE ELITE LLC    | 2017     | 1982-0017     | F                                      | 12.35                | 7.25          | 0.62            | 0.00           | 0.00   | 20.22         | 10/02/2017 | DO |
| CORNERSTONE ELITE LLC    | 2017     | 1982-0017     | S                                      | 12.35                | 7.25          | 0.62            | 20.50          | 20.00  | 60.72         | 11/15/2017 | DO |
| CORNERSTONE ELITE LLC    | 2018     | 2145-0072     | F                                      | 12.32                | 6.31          | 0.62            | 0.00           | 0.00   | 19.25         | 10/01/2018 | DO |
| CORNERSTONE ELITE LLC    | 2018     | 2145-0072     | S                                      | 12.32                | 6.31          | 0.62            | 20.50          | 20.00  | 59.75         | 11/15/2018 | DO |
| CORNERSTONE ELITE LLC    | 2019     | 2274-0523     | F                                      | 12.29                | 5.25          | 0.61            | 0.00           | 0.00   | 18.15         | 09/30/2019 | DO |
| CORNERSTONE ELITE LLC    | 2019     | 2274-0523     | S                                      | 12.29                | 5.25          | 0.61            | 20.50          | 20.00  | 58.65         | 11/15/2019 | DO |
| CORNERSTONE ELITE LLC    | 2020     | 2368-0040     | F                                      | 70.22                | 24.53         | 3.51            | 0.00           | 0.00   | 98.26         | 09/30/2020 |    |
| CORNERSTONE ELITE LLC    | 2020     | 2368-0040     | S                                      | 70.22                | 24.53         | 3.51            | 28.00          | 477.66 | 603.92        | 11/16/2020 |    |
| CORNERSTONE ELITE LLC    | 2021     | 2447-0400     | F                                      | 70.23                | 20.15         | 3.51            | 0.00           | 0.00   | 93.89         | 09/30/2021 |    |
| CORNERSTONE ELITE LLC    | 2021     | 2447-0400     | S                                      | 70.23                | 20.15         | 3.51            | 28.00          | 20.00  | 141.89        | 11/15/2021 |    |
| CORNERSTONE ELITE LLC    | 2022     | 2595-0046     | F                                      | 70.23                | 15.76         | 3.51            | 0.00           | 0.00   | 89.50         | 09/30/2022 |    |
| CORNERSTONE ELITE LLC    | 2022     | 2595-0046     | S                                      | 70.23                | 15.76         | 3.51            | 28.00          | 20.00  | 137.50        | 11/15/2022 |    |
| CORNERSTONE ELITE LLC    | 2023     | 2721-0246     | F                                      | 139.25               | 17.11         | 6.96            | 0.00           | 0.00   | 163.32        | 10/02/2023 |    |
| CORNERSTONE ELITE LLC    | 2023     | 2721-0246     | S                                      | 139.25               | 17.11         | 6.96            | 28.00          | 20.00  | 211.32        | 11/15/2023 |    |
| CORNERSTONE ELITE LLC    | 2024     |               | F                                      | 138.94               | 1.22          | 6.95            | 0.00           | 0.00   | 147.11        | 09/30/2024 |    |
| CORNERSTONE ELITE LLC    | 2024     |               | S                                      | 138.94               | 1.22          | 6.95            | 0.00           | 0.00   | 147.11        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |               |                                        |                      |               |                 |                |        | 2,070.56      |            |    |
| <b>15 171 18 011</b>     | 2426     | ELLDAL E AVE  | 30032                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| CORNERSTONE ELITE LLC    | 2017     | 1982-0018     | F                                      | 12.35                | 7.25          | 0.62            | 0.00           | 0.00   | 20.22         | 10/02/2017 | DO |
| CORNERSTONE ELITE LLC    | 2017     | 1982-0018     | S                                      | 12.35                | 7.25          | 0.62            | 20.50          | 20.00  | 60.72         | 11/15/2017 | DO |
| CORNERSTONE ELITE LLC    | 2018     | 2145-0073     | F                                      | 12.32                | 6.31          | 0.62            | 0.00           | 0.00   | 19.25         | 10/01/2018 | DO |
| CORNERSTONE ELITE LLC    | 2018     | 2145-0073     | S                                      | 12.32                | 6.31          | 0.62            | 20.50          | 20.00  | 59.75         | 11/15/2018 | DO |
| CORNERSTONE ELITE LLC    | 2019     | 2274-0524     | F                                      | 12.29                | 5.25          | 0.61            | 0.00           | 0.00   | 18.15         | 09/30/2019 | DO |
| CORNERSTONE ELITE LLC    | 2019     | 2274-0524     | S                                      | 12.29                | 5.25          | 0.61            | 20.50          | 20.00  | 58.65         | 11/15/2019 | DO |
| CORNERSTONE ELITE LLC    | 2020     | 2368-0041     | F                                      | 70.22                | 24.53         | 3.51            | 0.00           | 0.00   | 98.26         | 09/30/2020 |    |
| CORNERSTONE ELITE LLC    | 2020     | 2368-0041     | S                                      | 70.22                | 24.53         | 3.51            | 28.00          | 477.66 | 603.92        | 11/16/2020 |    |
| CORNERSTONE ELITE LLC    | 2021     | 2447-0401     | F                                      | 70.23                | 20.15         | 3.51            | 0.00           | 0.00   | 93.89         | 09/30/2021 |    |
| CORNERSTONE ELITE LLC    | 2021     | 2447-0401     | S                                      | 70.23                | 20.15         | 3.51            | 28.00          | 20.00  | 141.89        | 11/15/2021 |    |
| CORNERSTONE ELITE LLC    | 2022     | 2595-0047     | F                                      | 70.23                | 15.76         | 3.51            | 0.00           | 0.00   | 89.50         | 09/30/2022 |    |
| CORNERSTONE ELITE LLC    | 2022     | 2595-0047     | S                                      | 70.23                | 15.76         | 3.51            | 28.00          | 20.00  | 137.50        | 11/15/2022 |    |
| CORNERSTONE ELITE LLC    | 2023     | 2721-0247     | F                                      | 139.25               | 17.11         | 6.96            | 0.00           | 0.00   | 163.32        | 10/02/2023 |    |
| CORNERSTONE ELITE LLC    | 2023     | 2721-0247     | S                                      | 139.25               | 17.11         | 6.96            | 28.00          | 20.00  | 211.32        | 11/15/2023 |    |
| CORNERSTONE ELITE LLC    | 2024     |               | F                                      | 138.94               | 1.22          | 6.95            | 0.00           | 0.00   | 147.11        | 09/30/2024 |    |
| CORNERSTONE ELITE LLC    | 2024     |               | S                                      | 138.94               | 1.22          | 6.95            | 0.00           | 0.00   | 147.11        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |               |                                        |                      |               |                 |                |        | 2,070.56      |            |    |
| <b>15 171 20 002</b>     | 2361     | LYNN IRIS DR  | 30032 4                                |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| MONCO INVESTMENTS LLC    | 2024     |               | F                                      | 7,737.38             | 67.70         | 384.17          | 0.00           | 0.00   | 8,189.25      | 09/30/2024 |    |
| MONCO INVESTMENTS LLC    | 2024     |               | S                                      | 7,737.38             | 67.70         | 384.17          | 0.00           | 0.00   | 8,189.25      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |               |                                        |                      |               |                 |                |        | 16,378.50     |            |    |
| <b>15 171 20 018</b>     | 1885     | STANTON ST    | 30032 405                              |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| HARRIS TENESHIA          | 2024     |               | H1F S                                  | 1,362.61             | 11.93         | 65.43           | 0.00           | 0.00   | 1,439.97      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |               |                                        |                      |               |                 |                |        | 1,439.97      |            |    |
| <b>15 171 20 024</b>     | 1861     | STANTON ST    | 30032 405                              |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| ALLEN CARRIE L HER ESTAT | 2024     |               | H4F F                                  | 296.15               | 2.59          | 12.11           | 0.00           | 0.00   | 310.85        | 09/30/2024 |    |
| ALLEN CARRIE L HER ESTAT | 2024     |               | H4F S                                  | 296.15               | 2.59          | 12.11           | 0.00           | 0.00   | 310.85        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |               |                                        |                      |               |                 |                |        | 621.70        |            |    |
| <b>15 171 21 004</b>     | 2803     | GLENWOOD RD   | 30032 40                               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| CARZO JORDANIE           | 2024     |               | F                                      | 1,431.29             | 12.52         | 71.56           | 0.00           | 0.00   | 1,515.37      | 09/30/2024 |    |
| CARZO JORDANIE           | 2024     |               | S                                      | 1,431.29             | 12.52         | 71.56           | 0.00           | 0.00   | 1,515.37      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |               |                                        |                      |               |                 |                |        | 3,030.74      |            |    |
| <b>15 171 21 007</b>     | 508      | ALLENDAL E DR | 30032 40                               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| PRINCE ALEXANDER         | 2024     |               | H1F S                                  | 1,002.71             | 8.78          | 48.79           | 0.00           | 0.00   | 1,060.28      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |               |                                        |                      |               |                 |                |        | 1,060.28      |            |    |

01/31/25

| DQ205GADEK                                                                                                                                                                                                                                                                    |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 348      |            |       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25                                                                                                                                                                                                                                                             |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |       |
| OWNER NAME                                                                                                                                                                                                                                                                    | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 15 171 24 001<br>HILL SHERRY M                                                                                                                                                                                                                                                | 2008     | E LAKESIDE DR 30032   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                                                                                                                                                                               | 2024     | H4F S                 |                   | 446.70                                 | 3.91          | 19.66           | 0.00           | 0.00  | 470.27        | 11/15/2024 |       |
|                                                                                                                                                                                                                                                                               |          |                       |                   |                                        |               | GRAND TOTAL DUE |                |       | 470.27        |            |       |
| 15 172 01 001<br>MK ENERGY LLC                                                                                                                                                                                                                                                | 1806     | 2ND AVE 30032 4058    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                                                                                                                                                                               | 2024     | S                     |                   | 292.41                                 | 2.56          | 13.86           | 0.00           | 0.00  | 308.83        | 11/15/2024 |       |
|                                                                                                                                                                                                                                                                               |          |                       |                   |                                        |               | GRAND TOTAL DUE |                |       | 308.83        |            |       |
| 15 172 01 007<br>ARTHAM REALTY LLC<br>ARTHAM REALTY LLC                                                                                                                                                                                                                       | 1996     | SWAZEY DR 30032       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                                                                                                                                                                               | 2024     | F                     |                   | 1,424.10                               | 12.47         | 68.51           | 0.00           | 0.00  | 1,505.08      | 09/30/2024 |       |
|                                                                                                                                                                                                                                                                               | 2024     | S                     |                   | 1,424.10                               | 12.47         | 68.51           | 0.00           | 0.00  | 1,505.08      | 11/15/2024 |       |
|                                                                                                                                                                                                                                                                               |          |                       |                   |                                        |               | GRAND TOTAL DUE |                |       | 3,010.16      |            |       |
| 15 172 08 019<br>MCGINNIS JOEL<br>MCGINNIS JOEL                                                                                                                                                                                                                               | 2063     | COGAR DR 30032 3936   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                                                                                                                                                                               | 2024     | H1F F                 |                   | 199.97                                 | 0.00          | 0.00            | 0.00           | 0.00  | 199.97        | 03/24/2025 |       |
|                                                                                                                                                                                                                                                                               | 2024     | H1F S                 |                   | 199.97                                 | 0.00          | 0.00            | 0.00           | 0.00  | 199.97        | 03/24/2025 |       |
|                                                                                                                                                                                                                                                                               |          |                       |                   |                                        |               | GRAND TOTAL DUE |                |       | 399.94        |            |       |
| 15 172 08 022<br>ORE PROPERTIES LLC                                                                                                                                                                                                                                           | 2047     | COGAR DR 30032 3926   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                                                                                                                                                                               | 2024     | S                     |                   | 277.84                                 | 2.43          | 13.65           | 0.00           | 0.00  | 293.92        | 11/15/2024 |       |
|                                                                                                                                                                                                                                                                               |          |                       |                   |                                        |               | GRAND TOTAL DUE |                |       | 293.92        |            |       |
| 15 172 08 030<br>HORGAN MATTHEW P<br>HORGAN MATTHEW P                                                                                                                                                                                                                         | 2003     | COGAR DR 30032        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                                                                                                                                                                               | 2024     | H1F F                 |                   | 91.70                                  | 0.00          | 0.00            | 0.00           | 0.00  | 91.70         | 02/17/2025 |       |
|                                                                                                                                                                                                                                                                               | 2024     | H1F S                 |                   | 91.70                                  | 0.00          | 0.00            | 0.00           | 0.00  | 91.70         | 02/17/2025 |       |
|                                                                                                                                                                                                                                                                               |          |                       |                   |                                        |               | GRAND TOTAL DUE |                |       | 183.40        |            |       |
| 15 172 09 001<br>VYNISE MEMORIAL TRUST                                                                                                                                                                                                                                        | 1982     | 2ND AVE 30032 3959    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                                                                                                                                                                               | 2024     | S                     |                   | 4,936.60                               | 43.19         | 244.34          | 0.00           | 0.00  | 5,224.13      | 11/15/2024 |       |
|                                                                                                                                                                                                                                                                               |          |                       |                   |                                        |               | GRAND TOTAL DUE |                |       | 5,224.13      |            |       |
| 15 172 09 010<br>BROWN AZZIE LEE<br>BROWN AZZIE LEE                                                                                                                                                                                                                           | 2006     | MCAFFEE RD 30032 3943 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                                                                                                                                                                               | 2024     | H4F F                 |                   | 453.42                                 | 3.96          | 19.98           | 0.00           | 0.00  | 477.36        | 09/30/2024 |       |
|                                                                                                                                                                                                                                                                               | 2024     | H4F S                 |                   | 453.42                                 | 3.96          | 19.98           | 0.00           | 0.00  | 477.36        | 11/15/2024 |       |
|                                                                                                                                                                                                                                                                               |          |                       |                   |                                        |               | GRAND TOTAL DUE |                |       | 954.72        |            |       |
| 15 172 09 036<br>JONES FRANK<br>JONES FRANK                                                                                                                                                                                                                                   | 1989     | MARCO DR 30032 3935   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                                                                                                                                                                               | 2024     | H4F F                 |                   | 273.95                                 | 2.40          | 11.00           | 0.00           | 0.00  | 287.35        | 09/30/2024 |       |
|                                                                                                                                                                                                                                                                               | 2024     | H4F S                 |                   | 273.95                                 | 2.40          | 11.00           | 0.00           | 0.00  | 287.35        | 11/15/2024 |       |
|                                                                                                                                                                                                                                                                               |          |                       |                   |                                        |               | GRAND TOTAL DUE |                |       | 574.70        |            |       |
| 15 172 10 034<br>MACON JH SAPIR LLC<br>MACON JH SAPIR LLC                                                                                                                                                                                                                     | 2011     | WEST STARMOUNT WAY 3  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                                                                                                                                                                               | 2024     | F                     |                   | 2,006.30                               | 17.55         | 97.62           | 0.00           | 0.00  | 2,121.47      | 09/30/2024 |       |
|                                                                                                                                                                                                                                                                               | 2024     | S                     |                   | 2,006.30                               | 17.55         | 97.62           | 0.00           | 0.00  | 2,121.47      | 11/15/2024 |       |
|                                                                                                                                                                                                                                                                               |          |                       |                   |                                        |               | GRAND TOTAL DUE |                |       | 4,242.94      |            |       |
| 15 172 10 049<br>PARROTT DELYNN<br>PARROTT DELYNN<br>PARROTT DELYNN<br>PARROTT DELYNN                                                                                                                                                                                         | 2009     | WEST STARMOUNT WAY 3  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                                                                                                                                                                               | 2023     | F                     |                   | 887.19                                 | 41.76         | 44.36           | 0.00           | 0.00  | 973.31        | 09/05/2024 |       |
|                                                                                                                                                                                                                                                                               | 2023     | S                     |                   | 887.19                                 | 41.76         | 44.36           | 0.00           | 0.00  | 973.31        | 09/05/2024 |       |
|                                                                                                                                                                                                                                                                               | 2024     | F                     |                   | 885.16                                 | 7.75          | 44.26           | 0.00           | 0.00  | 937.17        | 09/30/2024 |       |
|                                                                                                                                                                                                                                                                               | 2024     | S                     |                   | 885.16                                 | 7.75          | 44.26           | 0.00           | 0.00  | 937.17        | 11/15/2024 |       |
|                                                                                                                                                                                                                                                                               |          |                       |                   |                                        |               | GRAND TOTAL DUE |                |       | 3,820.96      |            |       |
| 15 172 11 001<br>PROFUSION ENTERPRISE INC<br>PROFUSION ENTERPRISE INC<br>PROFUSION ENTERPRISE INC<br>PROFUSION ENTERPRISE INC<br>PROFUSION ENTERPRISE INC<br>PROFUSION ENTERPRISE INC<br>SMITH DEBBIE<br>SMITH DEBBIE<br>PROFUSION ENTERPRISE INC<br>PROFUSION ENTERPRISE INC | 1904     | 2ND AVE 30032         |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                                                                                                                                                                               | 2020     | 2368-0059             | F                 | 21.60                                  | 7.55          | 0.00            | 0.00           | 0.00  | 29.15         | 09/30/2020 |       |
|                                                                                                                                                                                                                                                                               | 2020     | 2368-0059             | S                 | 21.60                                  | 7.55          | 0.00            | 0.00           | 0.00  | 29.15         | 11/16/2020 |       |
|                                                                                                                                                                                                                                                                               | 2021     | 2468-0088             | F                 | 21.60                                  | 6.20          | 0.00            | 0.00           | 0.00  | 27.80         | 09/30/2021 |       |
|                                                                                                                                                                                                                                                                               | 2021     | 2468-0088             | S                 | 21.60                                  | 6.20          | 0.00            | 0.00           | 0.00  | 27.80         | 11/15/2021 |       |
|                                                                                                                                                                                                                                                                               | 2022     |                       | F                 | 212.05                                 | 47.58         | 9.52            | 0.00           | 0.00  | 269.15        | 09/30/2022 |       |
|                                                                                                                                                                                                                                                                               | 2022     |                       | S                 | 212.05                                 | 47.58         | 9.52            | 0.00           | 0.00  | 269.15        | 11/15/2022 |       |
|                                                                                                                                                                                                                                                                               | 2023     |                       | F                 | 233.34                                 | 28.67         | 9.51            | 0.00           | 0.00  | 271.52        | 10/02/2023 |       |
|                                                                                                                                                                                                                                                                               | 2023     |                       | S                 | 233.34                                 | 28.67         | 9.51            | 0.00           | 0.00  | 271.52        | 11/15/2023 |       |
|                                                                                                                                                                                                                                                                               | 2024     |                       | F                 | 238.41                                 | 2.09          | 9.49            | 0.00           | 0.00  | 249.99        | 09/30/2024 |       |
|                                                                                                                                                                                                                                                                               | 2024     |                       | S                 | 238.41                                 | 2.09          | 9.49            | 0.00           | 0.00  | 249.99        | 11/15/2024 |       |
|                                                                                                                                                                                                                                                                               |          |                       |                   |                                        |               | GRAND TOTAL DUE |                |       | 1,695.22      |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                        |             |        | Page 349         |            |    |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|------------------------|-------------|--------|------------------|------------|----|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                        |             |        |                  |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY        | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |    |
| <b>15 172 11 022</b>     | 2108     | BARBERRIE LN 30032 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE:  |            |    |
| JENKINS KARTEAU 0        | 2024     | H1F F                |                                        | 227.00               | 2.00             | 10.75                  | 0.00        | 0.00   | 239.75           | 09/30/2024 |    |
| JENKINS KARTEAU 0        | 2024     | H1F S                |                                        | 1,014.56             | 8.87             | 48.03                  | 0.00        | 0.00   | 1,071.46         | 11/15/2024 |    |
|                          |          |                      |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>1,311.21</b>  |            |    |
| <b>15 172 11 047</b>     | 1888     | DELPHINE DR 30032 39 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE:  |            |    |
| RMX LLC                  | 2024     | F                    |                                        | 2,492.34             | 21.80            | 121.92                 | 0.00        | 0.00   | 2,636.06         | 09/30/2024 |    |
| RMX LLC                  | 2024     | S                    |                                        | 2,492.34             | 21.80            | 121.92                 | 0.00        | 0.00   | 2,636.06         | 11/15/2024 |    |
|                          |          |                      |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>5,272.12</b>  |            |    |
| <b>15 172 11 053</b>     | 1881     | BURNING TREE DR 3003 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE:  |            |    |
| JACKSON DHARMA D         | 2024     | H1F F                |                                        | 1,228.87             | 10.75            | 58.75                  | 0.00        | 0.00   | 1,298.37         | 09/30/2024 |    |
| JACKSON DHARMA D         | 2024     | H1F S                |                                        | 1,228.87             | 10.75            | 58.75                  | 0.00        | 0.00   | 1,298.37         | 11/15/2024 |    |
|                          |          |                      |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>2,596.74</b>  |            |    |
| <b>15 172 11 057</b>     | 1864     | BURNING TREE DR 3003 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE:  |            |    |
| PANION DANNY JR          | 2024     | H1F S                |                                        | 631.49               | 5.52             | 30.36                  | 0.00        | 0.00   | 667.37           | 11/15/2024 |    |
|                          |          |                      |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>667.37</b>    |            |    |
| <b>15 172 11 068</b>     | 1845     | DELPHINE DR 30032 39 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE:  |            |    |
| KASSAP SUSANNE           | 2022     | 2595-0065 F          |                                        | 3,376.35             | 757.46           | 167.62                 | 0.00        | 0.00   | 4,301.43         | 09/30/2022 | PO |
| KASSAP SUSANNE           | 2022     | 2595-0065 S          |                                        | 3,376.35             | 757.46           | 167.62                 | 28.00       | 113.98 | 4,443.41         | 11/15/2022 | PO |
| KASSAP SUSANNE           | 2023     | 2680-0400 F          |                                        | 3,016.45             | 370.66           | 148.43                 | 0.00        | 0.00   | 3,535.54         | 10/02/2023 |    |
| KASSAP SUSANNE           | 2023     | 2680-0400 S          |                                        | 3,016.45             | 370.66           | 148.43                 | 28.00       | 75.00  | 3,638.54         | 11/15/2023 |    |
| KASSAP SUSANNE           | 2024     | F                    |                                        | 3,546.94             | 31.03            | 174.65                 | 0.00        | 0.00   | 3,752.62         | 09/30/2024 |    |
| KASSAP SUSANNE           | 2024     | S                    |                                        | 3,546.94             | 31.03            | 174.65                 | 0.00        | 0.00   | 3,752.62         | 11/15/2024 |    |
|                          |          |                      |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>23,424.16</b> |            |    |
| <b>15 172 11 070</b>     | 1837     | DELPHINE DR 30032    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE:  |            |    |
| MERRITT WILLIAM S HIS ES | 2017     | 1982-0051 F          |                                        | 32.70                | 19.19            | 1.64                   | 0.00        | 0.00   | 53.53            | 10/02/2017 | DO |
| MERRITT WILLIAM S HIS ES | 2017     | 1982-0051 S          |                                        | 32.70                | 19.19            | 1.64                   | 20.50       | 20.00  | 94.03            | 11/15/2017 | DO |
| MERRITT WILLIAM S HIS ES | 2018     | 2145-0106 F          |                                        | 32.68                | 16.73            | 1.63                   | 0.00        | 0.00   | 51.04            | 10/01/2018 |    |
| MERRITT WILLIAM S HIS ES | 2018     | 2145-0106 S          |                                        | 32.68                | 16.73            | 1.63                   | 20.50       | 296.74 | 368.28           | 11/15/2018 |    |
| MERRITT WILLIAM S HIS ES | 2019     | 2275-0009 F          |                                        | 32.64                | 13.93            | 1.63                   | 0.00        | 0.00   | 48.20            | 09/30/2019 |    |
| MERRITT WILLIAM S HIS ES | 2019     | 2275-0009 S          |                                        | 32.64                | 13.93            | 1.63                   | 20.50       | 350.68 | 419.38           | 11/15/2019 |    |
| MERRITT WILLIAM S HIS ES | 2020     | 2368-0067 F          |                                        | 88.82                | 31.03            | 4.44                   | 0.00        | 0.00   | 124.29           | 09/30/2020 |    |
| MERRITT WILLIAM S HIS ES | 2020     | 2368-0067 S          |                                        | 88.82                | 31.03            | 4.44                   | 28.00       | 20.00  | 172.29           | 11/16/2020 |    |
| MERRITT WILLIAM S HIS ES | 2021     | 2447-0402 F          |                                        | 88.83                | 25.49            | 4.44                   | 0.00        | 0.00   | 118.76           | 09/30/2021 |    |
| MERRITT WILLIAM S HIS ES | 2021     | 2447-0402 S          |                                        | 88.83                | 25.49            | 4.44                   | 28.00       | 20.00  | 166.76           | 11/15/2021 |    |
| MERRITT WILLIAM S HIS ES | 2022     | 2595-0066 F          |                                        | 90.58                | 20.32            | 4.53                   | 0.00        | 0.00   | 115.43           | 09/30/2022 |    |
| MERRITT WILLIAM S HIS ES | 2022     | 2595-0066 S          |                                        | 90.58                | 20.32            | 4.53                   | 28.00       | 20.00  | 163.43           | 11/15/2022 |    |
| MERRITT WILLIAM S HIS ES | 2023     | 2721-0269 F          |                                        | 107.06               | 13.16            | 5.35                   | 0.00        | 0.00   | 125.57           | 10/02/2023 |    |
| MERRITT WILLIAM S HIS ES | 2023     | 2721-0269 S          |                                        | 107.06               | 13.16            | 5.35                   | 28.00       | 75.00  | 228.57           | 11/15/2023 |    |
| MERRITT WILLIAM S HIS ES | 2024     | F                    |                                        | 106.85               | 0.93             | 5.34                   | 0.00        | 0.00   | 113.12           | 09/30/2024 |    |
| MERRITT WILLIAM S HIS ES | 2024     | S                    |                                        | 106.85               | 0.93             | 5.34                   | 0.00        | 0.00   | 113.12           | 11/15/2024 |    |
|                          |          |                      |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>2,475.80</b>  |            |    |
| <b>15 172 11 085</b>     | 1964     | BARBERRIE LN 30032 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE:  |            |    |
| GREEN QUINCY             | 2024     | H1F F                |                                        | 1,603.39             | 14.03            | 77.47                  | 0.00        | 0.00   | 1,694.89         | 09/30/2024 | 13 |
| GREEN QUINCY             | 2024     | H1F S                |                                        | 1,603.39             | 14.03            | 77.47                  | 0.00        | 0.00   | 1,694.89         | 11/15/2024 | 13 |
|                          |          |                      |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>3,389.78</b>  |            |    |
| <b>15 172 11 090</b>     | 1973     | BARBERRIE LN 30032 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE:  |            |    |
| SULLIVAN JAMAL           | 2023     | 2721-0270 H1F S      |                                        | 480.26               | 59.01            | 22.85                  | 13.53       | 221.61 | 797.26           | 11/15/2023 |    |
| SULLIVAN JAMAL           | 2024     | H1F S                |                                        | 710.11               | 6.21             | 34.12                  | 0.00        | 0.00   | 750.44           | 11/15/2024 |    |
|                          |          |                      |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>1,547.70</b>  |            |    |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 350   |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>15 172 11 098</b>     | 559 PARKER AVE 30032      |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| WAGES N R                | 2017                      | 1982-0055 | F                 | 3.77                                   | 2.21          | 0.19            | 0.00           | 0.00   | 6.17          | 10/02/2017 |  |
| WAGES N R                | 2017                      | 1982-0055 | S                 | 3.77                                   | 2.21          | 0.19            | 20.50          | 20.00  | 46.67         | 11/15/2017 |  |
| WAGES N R                | 2018                      | 2145-0107 | F                 | 3.76                                   | 1.92          | 0.19            | 0.00           | 0.00   | 5.87          | 10/01/2018 |  |
| WAGES N R                | 2018                      | 2145-0107 | S                 | 3.76                                   | 1.92          | 0.19            | 20.50          | 20.00  | 46.37         | 11/15/2018 |  |
| WAGES N R                | 2019                      | 2275-0013 | F                 | 3.76                                   | 1.60          | 0.19            | 0.00           | 0.00   | 5.55          | 09/30/2019 |  |
| WAGES N R                | 2019                      | 2275-0013 | S                 | 3.76                                   | 1.60          | 0.19            | 20.50          | 20.00  | 46.05         | 11/15/2019 |  |
| WAGES N R                | 2020                      | 2368-0069 | F                 | 16.05                                  | 5.61          | 0.80            | 0.00           | 0.00   | 22.46         | 09/30/2020 |  |
| WAGES N R                | 2020                      | 2368-0069 | S                 | 16.05                                  | 5.61          | 0.80            | 18.00          | 20.00  | 60.46         | 11/16/2020 |  |
| WAGES N R                | 2021                      | 2468-0095 | F                 | 16.05                                  | 4.60          | 0.80            | 0.00           | 0.00   | 21.45         | 09/30/2021 |  |
| WAGES N R                | 2021                      | 2468-0095 | S                 | 16.05                                  | 4.60          | 0.80            | 18.00          | 373.98 | 413.43        | 11/15/2021 |  |
| WAGES N R HIS ESTATE PEF | 2022                      | 2595-0068 | F                 | 16.04                                  | 3.60          | 0.80            | 0.00           | 0.00   | 20.44         | 09/30/2022 |  |
| WAGES N R HIS ESTATE PEF | 2022                      | 2595-0068 | S                 | 16.04                                  | 3.60          | 0.80            | 18.00          | 358.88 | 397.32        | 11/15/2022 |  |
| WAGES N R HIS ESTATE PEF | 2023                      | 2721-0271 | F                 | 30.03                                  | 3.69          | 1.50            | 0.00           | 0.00   | 35.22         | 10/02/2023 |  |
| WAGES N R HIS ESTATE PEF | 2023                      | 2721-0271 | S                 | 30.03                                  | 3.69          | 1.50            | 18.00          | 20.00  | 73.22         | 11/15/2023 |  |
| WAGES N R HIS ESTATE PEF | 2024                      |           | F                 | 29.97                                  | 0.26          | 1.50            | 0.00           | 0.00   | 31.73         | 09/30/2024 |  |
| WAGES N R HIS ESTATE PEF | 2024                      |           | S                 | 29.97                                  | 0.26          | 1.50            | 0.00           | 0.00   | 31.73         | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 1,264.14      |            |  |
| <b>15 172 11 102</b>     | 2050 SWAZEY DR 30032 3913 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| COOK MARCUS              | 2024                      | H1F S     |                   | 1,717.50                               | 15.03         | 83.18           | 0.00           | 0.00   | 1,815.71      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 1,815.71      |            |  |
| <b>15 172 11 113</b>     | 2067 SWAZEY DR 30032 3912 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| WOODARD MICHAEL D        | 2024                      | H1F F     |                   | 1,554.95                               | 13.61         | 75.05           | 0.00           | 0.00   | 1,643.61      | 09/30/2024 |  |
| WOODARD MICHAEL D        | 2024                      | H1F S     |                   | 1,554.95                               | 13.61         | 75.05           | 0.00           | 0.00   | 1,643.61      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 3,287.22      |            |  |
| <b>15 172 11 129</b>     | 1908 2ND AVE 30032        |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| WHITE MELANIE            | 2023                      | 2721-0274 | F                 | 141.88                                 | 17.43         | 7.09            | 0.00           | 0.00   | 166.40        | 10/02/2023 |  |
| WHITE MELANIE            | 2023                      | 2721-0274 | S                 | 141.88                                 | 17.43         | 7.09            | 28.00          | 20.00  | 214.40        | 11/15/2023 |  |
| WHITE MELANIE            | 2024                      |           | F                 | 141.56                                 | 1.24          | 7.08            | 0.00           | 0.00   | 149.88        | 09/30/2024 |  |
| WHITE MELANIE            | 2024                      |           | S                 | 141.56                                 | 1.24          | 7.08            | 0.00           | 0.00   | 149.88        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 680.56        |            |  |
| <b>15 172 11 140</b>     | 521 SUMMIT DR 30032 3905  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| DARRISAW JOHNNIE MAE     | 2024                      | H4F S     |                   | 222.45                                 | 1.95          | 8.42            | 0.00           | 0.00   | 232.82        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 232.82        |            |  |
| <b>15 172 12 011</b>     | 1984 MCAFEE PL 30032 3937 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| CRITICAL PROCESS TRUST   | 2024                      |           | F                 | 2,035.90                               | 17.81         | 99.10           | 0.00           | 0.00   | 2,152.81      | 09/30/2024 |  |
| CRITICAL PROCESS TRUST   | 2024                      |           | S                 | 2,035.90                               | 17.81         | 99.10           | 0.00           | 0.00   | 2,152.81      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 4,305.62      |            |  |
| <b>15 172 15 018</b>     | 702 DANCING FOX RD 30032  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GALIOTTO FAITH HELEN     | 2024                      | H1F S     |                   | 66.48                                  | 0.58          | 3.23            | 0.00           | 0.00   | 70.29         | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 70.29         |            |  |
| <b>15 172 15 028</b>     | 1201 DANCING FOX RD 30032 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| LABATE ELIZABETH LEILA   | 2022                      | 2595-0081 | H1F F             | 1,605.67                               | 281.60        | 79.08           | 0.00           | 0.00   | 1,966.35      | 07/16/2023 |  |
| LABATE ELIZABETH LEILA   | 2022                      | 2595-0081 | H1F S             | 1,605.67                               | 281.60        | 79.08           | 28.00          | 20.00  | 2,014.35      | 07/16/2023 |  |
| LABATE ELIZABETH LEILA   | 2023                      | 2684-0480 | H1F F             | 1,316.25                               | 161.74        | 63.41           | 0.00           | 0.00   | 1,541.40      | 10/02/2023 |  |
| LABATE ELIZABETH LEILA   | 2023                      | 2684-0480 | H1F S             | 1,316.27                               | 161.75        | 63.41           | 28.00          | 75.00  | 1,644.43      | 11/15/2023 |  |
| LABATE ELIZABETH LEILA   | 2024                      |           | H1F F             | 1,604.26                               | 14.03         | 77.51           | 0.00           | 0.00   | 1,695.80      | 09/30/2024 |  |
| LABATE ELIZABETH LEILA   | 2024                      |           | H1F S             | 1,604.26                               | 14.03         | 77.51           | 0.00           | 0.00   | 1,695.80      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 10,558.13     |            |  |
| <b>15 172 17 018</b>     | 477 CARTER AVE 30317 3246 |           |                   |                                        | TAX DISTRICT: | 61A             | ATLANTA ANX    |        | DUE DATE:     | CODE:      |  |
| TRANTER STEVE            | 2024                      | H1F A     |                   | 767.68                                 | 0.00          | 0.00            | 0.00           | 0.00   | 767.68        | 03/24/2025 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 767.68        |            |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 351      |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 15 173 01 017            | 1728     | DONNALEE AVE SE 3031  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WOODS MYRTIS L           | 2024     |                       | H4F S             | 493.26                                 | 4.31          | 21.96           | 0.00           | 0.00   | 519.53        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 519.53        |            |       |
| 15 173 03 002            | 1718     | TERRY MILL RD 30316   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| OCA ENTERPRISES LLC      | 2024     |                       | F                 | 2,634.44                               | 23.05         | 129.03          | 0.00           | 0.00   | 2,786.52      | 09/30/2024 |       |
| OCA ENTERPRISES LLC      | 2024     |                       | S                 | 2,634.44                               | 23.05         | 129.03          | 0.00           | 0.00   | 2,786.52      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 5,573.04      |            |       |
| 15 173 04 009            | 773      | FAYETTEVILLE RD 30316 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| NASIR RASHEEDAH          | 2024     |                       | H4F F             | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00   | 54.47         | 09/30/2024 |       |
| NASIR RASHEEDAH          | 2024     |                       | H4F S             | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00   | 54.47         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 108.94        |            |       |
| 15 173 04 046            | 1955     | BENCAL DR SE 30316 2  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| RASHEED NAZEEH MUHSIN    | 2024     |                       | F                 | 2,660.03                               | 23.27         | 130.31          | 0.00           | 0.00   | 2,813.61      | 09/30/2024 |       |
| RASHEED NAZEEH MUHSIN    | 2024     |                       | S                 | 2,660.03                               | 23.27         | 130.31          | 0.00           | 0.00   | 2,813.61      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 5,627.22      |            |       |
| 15 173 04 047            | 1949     | BENCAL DR SE 30316 2  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DIAMOND IKE              | 2024     |                       | H1F F             | 453.48                                 | 0.00          | 0.00            | 0.00           | 0.00   | 453.48        | 03/24/2025 |       |
| DIAMOND IKE              | 2024     |                       | H1F S             | 453.48                                 | 0.00          | 0.00            | 0.00           | 0.00   | 453.48        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 906.96        |            |       |
| 15 173 04 064            | 1776     | FAYETTEVILLE CT SE 3  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DANIEL RENEE MARLIN      | 2024     |                       | F                 | 2,909.70                               | 25.46         | 142.79          | 0.00           | 0.00   | 3,077.95      | 09/30/2024 |       |
| DANIEL RENEE MARLIN      | 2024     |                       | S                 | 2,909.70                               | 25.46         | 142.79          | 0.00           | 0.00   | 3,077.95      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 6,155.90      |            |       |
| 15 173 04 071            | 1751     | FAYETTEVILLE CT 3031  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ADVANTAGE SOLUTIONS GROL | 2024     |                       | F                 | 221.07                                 | 1.93          | 11.05           | 0.00           | 0.00   | 234.05        | 09/30/2024 |       |
| ADVANTAGE SOLUTIONS GROL | 2024     |                       | S                 | 221.07                                 | 1.93          | 11.05           | 0.00           | 0.00   | 234.05        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 468.10        |            |       |
| 15 173 04 073            | 0        | R BENCAL DR SE 30316  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WIMBERLY CLARENCE LEE    | 2017     |                       | 1982-0277 F       | 8.82                                   | 5.18          | 0.44            | 0.00           | 0.00   | 14.44         | 10/02/2017 |       |
| WIMBERLY CLARENCE LEE    | 2017     |                       | 1982-0277 S       | 8.82                                   | 5.18          | 0.44            | 20.50          | 20.00  | 54.94         | 11/15/2017 |       |
| WIMBERLY CLARENCE LEE    | 2018     |                       | 2145-0124 F       | 8.80                                   | 4.50          | 0.44            | 0.00           | 0.00   | 13.74         | 10/01/2018 |       |
| WIMBERLY CLARENCE LEE    | 2018     |                       | 2145-0124 S       | 8.80                                   | 4.50          | 0.44            | 20.50          | 20.00  | 54.24         | 11/15/2018 |       |
| WIMBERLY CLARENCE LEE    | 2019     |                       | 2275-0036 F       | 8.78                                   | 3.75          | 0.44            | 0.00           | 0.00   | 12.97         | 09/30/2019 |       |
| WIMBERLY CLARENCE LEE    | 2019     |                       | 2275-0036 S       | 8.78                                   | 3.75          | 0.44            | 20.50          | 20.00  | 53.47         | 11/15/2019 |       |
| WIMBERLY CLARENCE LEE    | 2020     |                       | 2368-0093 F       | 42.13                                  | 14.72         | 2.11            | 0.00           | 0.00   | 58.96         | 09/30/2020 |       |
| WIMBERLY CLARENCE LEE    | 2020     |                       | 2368-0093 S       | 42.13                                  | 14.72         | 2.11            | 18.00          | 20.00  | 96.96         | 11/16/2020 |       |
| WIMBERLY CLARENCE LEE    | 2021     |                       | 2447-0404 F       | 42.14                                  | 12.09         | 2.11            | 0.00           | 0.00   | 56.34         | 09/30/2021 |       |
| WIMBERLY CLARENCE LEE    | 2021     |                       | 2447-0404 S       | 42.14                                  | 12.09         | 2.11            | 18.00          | 20.00  | 94.34         | 11/15/2021 |       |
| WIMBERLY CLARENCE LEE    | 2022     |                       | 2595-0088 F       | 43.01                                  | 9.65          | 2.15            | 0.00           | 0.00   | 54.81         | 09/30/2022 |       |
| WIMBERLY CLARENCE LEE    | 2022     |                       | 2595-0088 S       | 43.01                                  | 9.65          | 2.15            | 18.00          | 399.10 | 471.91        | 11/15/2022 |       |
| WIMBERLY CLARENCE LEE    | 2023     |                       | 2721-0306 F       | 53.42                                  | 6.56          | 2.67            | 0.00           | 0.00   | 62.65         | 10/02/2023 |       |
| WIMBERLY CLARENCE LEE    | 2023     |                       | 2721-0306 S       | 53.42                                  | 6.56          | 2.67            | 28.00          | 20.00  | 110.65        | 11/15/2023 |       |
| WIMBERLY CLARENCE LEE    | 2024     |                       | F                 | 53.30                                  | 0.47          | 2.67            | 0.00           | 0.00   | 56.44         | 09/30/2024 |       |
| WIMBERLY CLARENCE LEE    | 2024     |                       | S                 | 53.30                                  | 0.47          | 2.67            | 0.00           | 0.00   | 56.44         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,323.30      |            |       |
| 15 173 05 002            | 1989     | TERRY MILL RD 30316   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| RESOLUTIONS TEAM LLC     | 2024     |                       | F                 | 1,260.06                               | 11.02         | 60.31           | 0.00           | 0.00   | 1,331.39      | 09/30/2024 |       |
| RESOLUTIONS TEAM LLC     | 2024     |                       | S                 | 1,260.06                               | 11.02         | 60.31           | 0.00           | 0.00   | 1,331.39      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 2,662.78      |            |       |
| 15 173 05 007            | 1907     | GRANDVIEW CIR SE 303  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| KINNEY MAMIE J           | 2024     |                       | H9F F             | 453.57                                 | 3.97          | 19.99           | 0.00           | 0.00   | 477.53        | 09/30/2024 |       |
| KINNEY MAMIE J           | 2024     |                       | H9F S             | 453.57                                 | 3.97          | 19.99           | 0.00           | 0.00   | 477.53        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 955.06        |            |       |

| DQ205GADEK               |          |           |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 352   |       |
|--------------------------|----------|-----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |           |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS        | BK/ PG                | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 15 173 05 033            | 1869     |           | GRANDVIEW CIR 30316   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| KAVAR LOUIS F            | 2024     |           | H6F                   | F                                      | 591.68               | 0.00          | 0.00            | 0.00           | 0.00   | 591.68        | 03/24/2025 |       |
| KAVAR LOUIS F            | 2024     |           | H6F                   | S                                      | 591.68               | 0.00          | 0.00            | 0.00           | 0.00   | 591.68        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |           |                       |                                        |                      |               |                 |                |        | 1,183.36      |            |       |
| 15 173 06 005            | 1886     |           | GRANDVIEW CIR SE 303  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SLATON DEBORAH W         | 2024     |           | H1F                   | F                                      | 1,515.06             | 13.25         | 73.06           | 0.00           | 0.00   | 1,601.37      | 09/30/2024 |       |
| SLATON DEBORAH W         | 2024     |           | H1F                   | S                                      | 1,515.06             | 13.25         | 73.06           | 0.00           | 0.00   | 1,601.37      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                       |                                        |                      |               |                 |                |        | 3,202.74      |            |       |
| 15 173 06 015            | 1945     |           | TERRY MILL RD SE 303  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| COLUMBUS MARY N HER EST  | 2021     | 2468-0113 | H4                    | F                                      | 395.93               | 113.58        | 18.60           | 0.00           | 0.00   | 528.11        | 09/30/2021 |       |
| COLUMBUS MARY N HER EST  | 2021     | 2468-0113 | H4                    | S                                      | 395.93               | 113.58        | 18.60           | 28.00          | 380.09 | 936.20        | 11/15/2021 |       |
| COLUMBUS MARY N HER EST  | 2022     | 2595-0090 | H4                    | F                                      | 439.04               | 98.49         | 20.76           | 0.00           | 0.00   | 558.29        | 09/30/2022 |       |
| COLUMBUS MARY N HER EST  | 2022     | 2595-0090 | H4                    | S                                      | 439.04               | 98.49         | 20.76           | 28.00          | 20.00  | 606.29        | 11/15/2022 |       |
| COLUMBUS MARY N HER EST  | 2023     | 2721-0310 | H4                    | F                                      | 394.54               | 48.49         | 17.33           | 0.00           | 0.00   | 460.36        | 10/02/2023 |       |
| COLUMBUS MARY N HER EST  | 2023     | 2721-0310 | H4                    | S                                      | 394.56               | 48.49         | 17.33           | 28.00          | 75.00  | 563.38        | 11/15/2023 |       |
| COLUMBUS MARY N HER EST  | 2024     |           | H4                    | F                                      | 539.78               | 4.72          | 24.29           | 0.00           | 0.00   | 568.79        | 09/30/2024 |       |
| COLUMBUS MARY N HER EST  | 2024     |           | H4                    | S                                      | 539.78               | 4.72          | 24.29           | 0.00           | 0.00   | 568.79        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                       |                                        |                      |               |                 |                |        | 4,790.21      |            |       |
| 15 173 07 013            | 610      |           | FAYETTEVILLE RD SE 30 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SELASSIE TAMRAT          | 2024     |           | H4F                   | F                                      | 537.80               | 4.71          | 24.20           | 0.00           | 0.00   | 566.71        | 09/30/2024 |       |
| SELASSIE TAMRAT          | 2024     |           | H4F                   | S                                      | 537.80               | 4.71          | 24.20           | 0.00           | 0.00   | 566.71        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                       |                                        |                      |               |                 |                |        | 1,133.42      |            |       |
| 15 173 07 041            | 1952     |           | TERRY MILL RD SE 303  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CRITICAL PROCESS TRUST   | 2024     |           |                       | F                                      | 2,307.63             | 20.19         | 112.69          | 0.00           | 0.00   | 2,440.51      | 09/30/2024 |       |
| CRITICAL PROCESS TRUST   | 2024     |           |                       | S                                      | 2,307.63             | 20.19         | 112.69          | 0.00           | 0.00   | 2,440.51      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                       |                                        |                      |               |                 |                |        | 4,881.02      |            |       |
| 15 173 07 155            | 2001     |           | JESSICA AVE 30316     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| COLUMBIA VILLAGE PRESERV | 2024     |           | PE30                  | F                                      | 71,043.70            | 0.00          | 0.00            | 0.00           | 0.00   | 71,043.70     | 03/24/2025 |       |
| COLUMBIA VILLAGE PRESERV | 2024     |           | PE30                  | S                                      | 71,043.70            | 0.00          | 0.00            | 0.00           | 0.00   | 71,043.70     | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |           |                       |                                        |                      |               |                 |                |        | 142,087.40    |            |       |
| 15 173 08 015            | 1794     |           | DONNALEE AVE SE 3031  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GOODE JESSE              | 2024     |           | H4F                   | F                                      | 367.03               | 3.21          | 15.65           | 0.00           | 0.00   | 385.89        | 09/30/2024 |       |
| GOODE JESSE              | 2024     |           | H4F                   | S                                      | 367.03               | 3.21          | 15.65           | 0.00           | 0.00   | 385.89        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                       |                                        |                      |               |                 |                |        | 771.78        |            |       |
| 15 173 08 018            | 1812     |           | DONNALEE AVE SE 3031  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| COLE GEORGE              | 2024     |           |                       | F                                      | 2,679.88             | 23.44         | 131.30          | 0.00           | 0.00   | 2,834.62      | 09/30/2024 |       |
| COLE GEORGE              | 2024     |           |                       | S                                      | 2,679.88             | 23.44         | 131.30          | 0.00           | 0.00   | 2,834.62      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                       |                                        |                      |               |                 |                |        | 5,669.24      |            |       |
| 15 173 08 025            | 1797     |           | PENNINGTON PL SE 303  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HARRIS WILLIE CARL       | 2024     |           | H4F                   | S                                      | 4.35                 | 0.04          | 0.17            | 0.00           | 0.00   | 4.56          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                       |                                        |                      |               |                 |                |        | 4.56          |            |       |
| 15 173 08 049            | 1894     |           | LOMITA RD SE 30316    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PREMIER INNOVATIVE CONST | 2024     |           |                       | F                                      | 2,296.28             | 20.09         | 112.12          | 0.00           | 0.00   | 2,428.49      | 09/30/2024 |       |
| PREMIER INNOVATIVE CONST | 2024     |           |                       | S                                      | 2,296.28             | 20.09         | 112.12          | 0.00           | 0.00   | 2,428.49      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                       |                                        |                      |               |                 |                |        | 4,856.98      |            |       |
| 15 173 08 057            | 1934     |           | LOMITA RD SE 30316 2  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DELANEY JAMES H          | 2024     |           | H9F                   | F                                      | 517.43               | 4.53          | 23.18           | 0.00           | 0.00   | 545.14        | 09/30/2024 |       |
| DELANEY JAMES H          | 2024     |           | H9F                   | S                                      | 517.43               | 4.53          | 23.18           | 0.00           | 0.00   | 545.14        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                       |                                        |                      |               |                 |                |        | 1,090.28      |            |       |
| 15 173 08 062            | 1762     |           | TERRY MILL RD SE 303  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HARRIS SNELSON JOANN HEF | 2024     |           |                       | F                                      | 2,288.19             | 20.03         | 111.75          | 0.00           | 0.00   | 2,419.97      | 09/30/2024 |       |
| HARRIS SNELSON JOANN HEF | 2024     |           |                       | S                                      | 2,321.26             | 20.31         | 113.37          | 0.00           | 0.00   | 2,454.94      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                       |                                        |                      |               |                 |                |        | 4,874.91      |            |       |



| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 353        |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 15 173 08 063            | 1768     | TERRY MILL RD SE 303 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| SCOTT ANNIE LOIS HER EST | 2024     |                      | F      |                                        | 2,275.30             | 19.90         | 111.07          | 0.00           | 0.00   | 2,406.27      | 09/30/2024      |  |
| SCOTT ANNIE LOIS HER EST | 2024     |                      | S      |                                        | 2,275.30             | 19.90         | 111.07          | 0.00           | 0.00   | 2,406.27      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 4,812.54      |                 |  |
| 15 173 08 064            | 1772     | TERRY MILL RD SE 303 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| GONSENHEIM IRREVOCABLE 1 | 2023     |                      | F      |                                        | 305.66               | 14.39         | 15.28           | 0.00           | 0.00   | 335.33        | 09/05/2024      |  |
| GONSENHEIM IRREVOCABLE 1 | 2023     |                      | S      |                                        | 305.66               | 14.39         | 15.28           | 0.00           | 0.00   | 335.33        | 09/05/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 670.66        |                 |  |
| 15 173 08 078            | 1892     | IONA DR SE 30316     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| LANE ALICIA HOLT         | 2024     |                      | H3DF   | F                                      | 445.86               | 3.90          | 20.41           | 0.00           | 0.00   | 470.17        | 09/30/2024      |  |
| LANE ALICIA HOLT         | 2024     |                      | H3DF   | S                                      | 637.10               | 5.57          | 29.16           | 0.00           | 0.00   | 671.83        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,142.00      |                 |  |
| 15 173 08 086            | 1826     | TERRY MILL RD SE 303 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| 33H DIVERSIFIED FUND V L | 2024     |                      |        | S                                      | 2,734.06             | 23.92         | 134.01          | 0.00           | 0.00   | 2,891.99      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,891.99      |                 |  |
| 15 173 09 005            | 1785     | DONNALEE AVE SE 3031 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| PATTERSON PATRICIA HER E | 2023     | 2721-0318            | H3F    | F                                      | 257.35               | 31.63         | 10.47           | 0.00           | 0.00   | 299.45        | 10/02/2023      |  |
| PATTERSON PATRICIA HER E | 2023     | 2721-0318            | H3F    | S                                      | 257.37               | 31.63         | 10.47           | 28.00          | 168.98 | 496.45        | 11/15/2023      |  |
| PATTERSON PATRICIA HER E | 2024     |                      | H3F    | F                                      | 349.26               | 3.05          | 14.76           | 0.00           | 0.00   | 367.07        | 09/30/2024      |  |
| PATTERSON PATRICIA HER E | 2024     |                      | H3F    | S                                      | 349.26               | 3.05          | 14.76           | 0.00           | 0.00   | 367.07        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,530.04      |                 |  |
| 15 173 10 004            | 1982     | BENCAL DR SE 30316 2 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| GRANT THOMAS P           | 2024     |                      | H4F    | F                                      | 529.05               | 4.63          | 23.76           | 0.00           | 0.00   | 557.44        | 09/30/2024      |  |
| GRANT THOMAS P           | 2024     |                      | H4F    | S                                      | 529.05               | 4.63          | 23.76           | 0.00           | 0.00   | 557.44        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,114.88      |                 |  |
| 15 173 10 007            | 2008     | BENCAL DR SE 30316 2 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| CANTY LINDA D            | 2024     |                      | H4F    | F                                      | 455.33               | 3.98          | 20.07           | 0.00           | 0.00   | 479.38        | 09/30/2024      |  |
| CANTY LINDA D            | 2024     |                      | H4F    | S                                      | 455.33               | 3.98          | 20.07           | 0.00           | 0.00   | 479.38        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 958.76        |                 |  |
| 15 174 01 006            | 1687     | TERRY MILL RD 30316  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| SMALL HUB INVESTMENT GRC | 2024     |                      | F      |                                        | 618.06               | 5.41          | 29.94           | 0.00           | 0.00   | 653.41        | 09/30/2024      |  |
| SMALL HUB INVESTMENT GRC | 2024     |                      | S      |                                        | 1,730.93             | 15.14         | 83.85           | 0.00           | 0.00   | 1,829.92      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,483.33      |                 |  |
| 15 174 01 020            | 1611     | TERRY MILL RD 30316  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| STARACE LAURA L          | 2024     |                      | H1F    | F                                      | 200.36               | 1.75          | 10.02           | 0.00           | 0.00   | 212.13        | 01/15/2025      |  |
| STARACE LAURA L          | 2024     |                      | H1F    | S                                      | 1,731.78             | 15.16         | 83.89           | 0.00           | 0.00   | 1,830.83      | 01/15/2025      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,042.96      |                 |  |
| 15 174 01 041            | 1593     | TERRY MILL RD 30316  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| TERRY MILL LLC           | 2024     |                      | F      |                                        | 523.36               | 0.00          | 0.00            | 0.00           | 0.00   | 523.36        | 03/24/2025      |  |
| TERRY MILL LLC           | 2024     |                      | S      |                                        | 523.36               | 0.00          | 0.00            | 0.00           | 0.00   | 523.36        | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,046.72      |                 |  |
| 15 174 02 003            | 1594     | BRAEBURN CIR 30316   |        |                                        |                      | TAX DISTRICT: | 61A             | ATLANTA ANX    |        |               | DUE DATE: CODE: |  |
| MCWILLIAMS CEMETERY      | 2021     |                      | A      |                                        | 479.42               | 142.92        | 95.88           | 0.00           | 0.00   | 718.22        | 11/15/2021      |  |
| MCWILLIAMS CEMETERY      | 2022     | 2595-0101            | A      |                                        | 529.63               | 124.78        | 105.93          | 0.00           | 0.00   | 760.34        | 11/15/2022      |  |
| MCWILLIAMS CEMETERY      | 2022     | 2595-0101            | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00          | 398.88 | 426.88        | 11/15/2022      |  |
| MCWILLIAMS CEMETERY      | 2023     | 2721-0321            | A      |                                        | 529.63               | 74.79         | 79.44           | 0.00           | 0.00   | 683.86        | 11/15/2023      |  |
| MCWILLIAMS CEMETERY      | 2023     | 2721-0321            | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2023      |  |
| MCWILLIAMS CEMETERY      | 2024     |                      | A      |                                        | 548.17               | 15.30         | 0.00            | 0.00           | 0.00   | 563.47        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 3,200.77      |                 |  |
| 15 174 02 014            | 706      | R CLIFTON RD S 30316 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| GARGIULO CASEY           | 2024     |                      | F      |                                        | 31.46                | 0.28          | 1.57            | 0.00           | 0.00   | 33.31         | 09/30/2024      |  |
| GARGIULO CASEY           | 2024     |                      | S      |                                        | 31.46                | 0.28          | 1.57            | 0.00           | 0.00   | 33.31         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 66.62         |                 |  |

| DQ205GADEK               |      |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 354      |            |  |
|--------------------------|------|---------------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |      |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |  |
| OWNER NAME               |      | TAX YEAR                  | BK/ PG HS | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>15 174 02 016</b>     |      | 716 R CLIFTON RD S 30316  |           |                                        |                      | TAX DISTRICT: | 61A             | ATLANTA ANX    |        | DUE DATE:     | CODE:      |  |
| GARY KATIE RUTH HER EST  | 2022 | 2595-0103                 | A         |                                        | 679.91               | 160.18        | 135.99          | 0.00           | 0.00   | 976.08        | 11/15/2022 |  |
| GARY KATIE RUTH HER EST  | 2022 | 2595-0103                 | S         |                                        | 20.06                | 4.50          | 1.00            | 27.64          | 486.88 | 540.08        | 11/15/2022 |  |
| GARY KATIE RUTH HER EST  | 2023 | 2721-0322                 | A         |                                        | 719.41               | 101.59        | 107.91          | 0.00           | 0.00   | 928.91        | 11/15/2023 |  |
| GARY KATIE RUTH HER EST  | 2023 | 2721-0322                 | F         |                                        | 23.96                | 2.94          | 1.20            | 0.00           | 0.00   | 28.10         | 10/02/2023 |  |
| GARY KATIE RUTH HER EST  | 2023 | 2721-0322                 | S         |                                        | 23.96                | 2.94          | 1.20            | 28.00          | 20.00  | 76.10         | 11/15/2023 |  |
| GARY KATIE RUTH HER EST  | 2024 |                           | A         |                                        | 759.27               | 21.19         | 0.00            | 0.00           | 0.00   | 780.46        | 11/15/2024 |  |
| GARY KATIE RUTH HER EST  | 2024 |                           | F         |                                        | 28.26                | 0.25          | 1.41            | 0.00           | 0.00   | 29.92         | 09/30/2024 |  |
| GARY KATIE RUTH HER EST  | 2024 |                           | S         |                                        | 28.26                | 0.25          | 1.41            | 0.00           | 0.00   | 29.92         | 11/15/2024 |  |
| GRAND TOTAL DUE          |      |                           |           |                                        |                      |               |                 |                |        | 3,389.57      |            |  |
| <b>15 174 02 017</b>     |      | 722 CLIFTON RD S 30316    |           |                                        |                      | TAX DISTRICT: | 61A             | ATLANTA ANX    |        | DUE DATE:     | CODE:      |  |
| TRICKEY BENJAMIN         | 2024 |                           | A         |                                        | 759.27               | 21.19         | 0.00            | 0.00           | 0.00   | 780.46        | 11/15/2024 |  |
| TRICKEY BENJAMIN         | 2024 |                           | F         |                                        | 28.26                | 0.25          | 1.41            | 0.00           | 0.00   | 29.92         | 09/30/2024 |  |
| TRICKEY BENJAMIN         | 2024 |                           | S         |                                        | 28.26                | 0.25          | 1.41            | 0.00           | 0.00   | 29.92         | 11/15/2024 |  |
| GRAND TOTAL DUE          |      |                           |           |                                        |                      |               |                 |                |        | 840.30        |            |  |
| <b>15 174 03 002</b>     |      | 1845 BRAEBURN CIR 30316   |           |                                        |                      | TAX DISTRICT: | 61A             | ATLANTA ANX    |        | DUE DATE:     | CODE:      |  |
| ZERTUCHE JESUS FERNANDO  | 2024 |                           | H1F A     |                                        | 6,017.73             | 178.44        | 0.00            | 0.00           | 0.00   | 6,196.17      | 11/15/2024 |  |
| GRAND TOTAL DUE          |      |                           |           |                                        |                      |               |                 |                |        | 6,196.17      |            |  |
| <b>15 174 04 015</b>     |      | 1970 NASH AVE SE 30316 22 |           |                                        |                      | TAX DISTRICT: | 61A             | ATLANTA ANX    |        | DUE DATE:     | CODE:      |  |
| DERBY RICHARD            | 2020 |                           | H1F A     |                                        | 806.61               | 287.70        | 161.32          | 0.00           | 0.00   | 1,255.63      | 12/15/2020 |  |
| DERBY RICHARD            | 2020 |                           | H1F S     |                                        | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/16/2020 |  |
| DERBY RICHARD            | 2024 |                           | H1F A     |                                        | 13.31                | 0.37          | 0.00            | 0.00           | 0.00   | 13.68         | 11/15/2024 |  |
| GRAND TOTAL DUE          |      |                           |           |                                        |                      |               |                 |                |        | 1,317.31      |            |  |
| <b>15 174 04 024</b>     |      | 2011 BRAEBURN CIR SE 3031 |           |                                        |                      | TAX DISTRICT: | 61A             | ATLANTA ANX    |        | DUE DATE:     | CODE:      |  |
| BIALUSKI MARK Z REVOCABL | 2024 |                           | H1F A     |                                        | 6,624.39             | 196.64        | 0.00            | 0.00           | 0.00   | 6,821.03      | 11/15/2024 |  |
| GRAND TOTAL DUE          |      |                           |           |                                        |                      |               |                 |                |        | 6,821.03      |            |  |
| <b>15 174 04 028</b>     |      | 1946 NASH AVE SE 30316 22 |           |                                        |                      | TAX DISTRICT: | 61A             | ATLANTA ANX    |        | DUE DATE:     | CODE:      |  |
| STOVALL MARY ELLEN TRUST | 2024 |                           | A         |                                        | 589.83               | 16.46         | 0.00            | 0.00           | 0.00   | 606.29        | 11/15/2024 |  |
| GRAND TOTAL DUE          |      |                           |           |                                        |                      |               |                 |                |        | 606.29        |            |  |
| <b>15 174 04 032</b>     |      | 1991 BRAEBURN CIR SE 3031 |           |                                        |                      | TAX DISTRICT: | 61A             | ATLANTA ANX    |        | DUE DATE:     | CODE:      |  |
| MAYO CHRISTINE R         | 2023 |                           | H1F A     |                                        | 644.56               | 30.34         | 64.46           | 0.00           | 0.00   | 739.36        | 09/05/2024 |  |
| GRAND TOTAL DUE          |      |                           |           |                                        |                      |               |                 |                |        | 739.36        |            |  |
| <b>15 174 05 010</b>     |      | 1620 TERRY MILL RD SE 303 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| HARKNESS POLLY ANN       | 2024 |                           | H4F S     |                                        | 252.34               | 2.21          | 11.41           | 0.00           | 0.00   | 265.96        | 11/15/2024 |  |
| GRAND TOTAL DUE          |      |                           |           |                                        |                      |               |                 |                |        | 265.96        |            |  |
| <b>15 174 06 007</b>     |      | 1821 LOMITA RD SE 30316 2 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| HOOKS ISLEY DANTE        | 2024 |                           | F         |                                        | 2,388.41             | 20.90         | 116.73          | 0.00           | 0.00   | 2,526.04      | 09/30/2024 |  |
| HOOKS ISLEY DANTE        | 2024 |                           | S         |                                        | 2,388.41             | 20.90         | 116.73          | 0.00           | 0.00   | 2,526.04      | 11/15/2024 |  |
| GRAND TOTAL DUE          |      |                           |           |                                        |                      |               |                 |                |        | 5,052.08      |            |  |
| <b>15 174 07 001</b>     |      | 1966 BRAEBURN CIR SE 3031 |           |                                        |                      | TAX DISTRICT: | 61A             | ATLANTA ANX    |        | DUE DATE:     | CODE:      |  |
| NORRIS DEVELOPMENT GROUF | 2019 | 2275-0062                 | A         |                                        | 129.36               | 57.16         | 25.87           | 0.00           | 0.00   | 212.39        | 11/15/2019 |  |
| NORRIS DEVELOPMENT GROUF | 2019 | 2275-0062                 | F         |                                        | 21.81                | 9.31          | 1.09            | 0.00           | 0.00   | 32.21         | 09/30/2019 |  |
| NORRIS DEVELOPMENT GROUF | 2019 | 2275-0062                 | S         |                                        | 21.81                | 9.31          | 1.09            | 30.50          | 280.82 | 343.53        | 11/15/2019 |  |
| NORRIS DEVELOPMENT GROUF | 2020 | 2368-0116                 | A         |                                        | 97.02                | 34.60         | 19.40           | 0.00           | 0.00   | 151.02        | 12/15/2020 |  |
| NORRIS DEVELOPMENT GROUF | 2020 | 2368-0116                 | F         |                                        | 16.38                | 5.72          | 0.82            | 0.00           | 0.00   | 22.92         | 09/30/2020 |  |
| NORRIS DEVELOPMENT GROUF | 2020 | 2368-0116                 | S         |                                        | 16.38                | 5.72          | 0.82            | 28.00          | 421.74 | 472.66        | 11/16/2020 |  |
| ENCLAVE AT SYLVESTER CIF | 2021 |                           | A         |                                        | 504.10               | 147.65        | 100.82          | 0.00           | 0.00   | 752.57        | 12/05/2021 |  |
| ENCLAVE AT SYLVESTER CIF | 2022 | 2595-0108                 | A         |                                        | 5.81                 | 1.37          | 1.16            | 0.00           | 0.00   | 8.34          | 11/15/2022 |  |
| ENCLAVE AT SYLVESTER CIF | 2022 | 2595-0108                 | S         |                                        | 0.00                 | 0.00          | 0.00            | 18.00          | 20.00  | 38.00         | 11/15/2022 |  |
| GRAND TOTAL DUE          |      |                           |           |                                        |                      |               |                 |                |        | 2,033.64      |            |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |                  | Page 355   |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>15 174 07 010</b>     | 2024     | SETTLE CIR 30316     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| NGUYEN TUYEN L           | 2024     |                      | F                                      | 699.04               | 0.00          | 0.00            | 0.00           | 0.00   | 699.04           | 03/24/2025 |       |
| NGUYEN TUYEN L           | 2024     |                      | S                                      | 699.04               | 0.00          | 0.00            | 0.00           | 0.00   | 699.04           | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | <b>1,398.08</b>  |            |       |
| <b>15 174 08 002</b>     | 1842     | WINTHROP DR 30316    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| GLOBAL PROFESSIONAL DEV  | 2017     | 1982-0308            | F                                      | 116.52               | 68.38         | 5.83            | 0.00           | 0.00   | 190.73           | 10/02/2017 | DO    |
| GLOBAL PROFESSIONAL DEV  | 2017     | 1982-0308            | S                                      | 116.52               | 68.38         | 5.83            | 30.50          | 404.83 | 626.06           | 11/15/2017 | DO    |
| GLOBAL PROFESSIONAL DEV  | 2018     | 2145-0157            | F                                      | 206.04               | 105.46        | 10.30           | 0.00           | 0.00   | 321.80           | 10/01/2018 |       |
| GLOBAL PROFESSIONAL DEV  | 2018     | 2145-0157            | S                                      | 206.04               | 105.46        | 10.30           | 30.50          | 20.00  | 372.30           | 11/15/2018 |       |
| GLOBAL PROFESSIONAL DEV  | 2019     | 2275-0063            | F                                      | 205.62               | 87.78         | 10.28           | 0.00           | 0.00   | 303.68           | 09/30/2019 |       |
| GLOBAL PROFESSIONAL DEV  | 2019     | 2275-0063            | S                                      | 205.62               | 87.78         | 10.28           | 30.50          | 58.98  | 393.16           | 11/15/2019 |       |
| GLOBAL PROFESSIONAL DEV  | 2020     | 2368-0117            | F                                      | 648.02               | 226.41        | 32.40           | 0.00           | 0.00   | 906.83           | 09/30/2020 |       |
| GLOBAL PROFESSIONAL DEV  | 2020     | 2368-0117            | S                                      | 648.02               | 226.41        | 32.40           | 28.00          | 20.00  | 954.83           | 11/16/2020 |       |
| GLOBAL PROFESSIONAL DEV  | 2021     | 2447-0407            | F                                      | 648.02               | 185.89        | 32.40           | 0.00           | 0.00   | 866.31           | 09/30/2021 |       |
| GLOBAL PROFESSIONAL DEV  | 2021     | 2447-0407            | S                                      | 648.02               | 185.89        | 32.40           | 28.00          | 20.00  | 914.31           | 11/15/2021 |       |
| GLOBAL PROFESSIONAL DEV  | 2022     | 2595-0109            | F                                      | 657.68               | 147.54        | 32.88           | 0.00           | 0.00   | 838.10           | 09/30/2022 |       |
| GLOBAL PROFESSIONAL DEV  | 2022     | 2595-0109            | S                                      | 657.68               | 147.54        | 32.88           | 28.00          | 20.00  | 886.10           | 11/15/2022 |       |
| GLOBAL PROFESSIONAL DEV  | 2023     | 2680-0402            | F                                      | 764.82               | 93.99         | 38.24           | 0.00           | 0.00   | 897.05           | 10/02/2023 |       |
| GLOBAL PROFESSIONAL DEV  | 2023     | 2680-0402            | S                                      | 764.82               | 93.99         | 38.24           | 28.00          | 75.00  | 1,000.05         | 11/15/2023 |       |
| GLOBAL PROFESSIONAL DEV  | 2024     |                      | F                                      | 866.21               | 7.58          | 43.31           | 0.00           | 0.00   | 917.10           | 09/30/2024 |       |
| GLOBAL PROFESSIONAL DEV  | 2024     |                      | S                                      | 866.21               | 7.58          | 43.31           | 0.00           | 0.00   | 917.10           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | <b>11,305.51</b> |            |       |
| <b>15 174 08 010</b>     | 1892     | WINTHROP DR SE 30316 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| MCCLLOUD CHRIS T         | 2024     |                      | H1F S                                  | 996.87               | 8.71          | 48.50           | 0.00           | 0.00   | 1,054.08         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | <b>1,054.08</b>  |            |       |
| <b>15 174 08 030</b>     | 1812     | BRAEBURN CIR 30316 2 |                                        |                      | TAX DISTRICT: | 61A             | ATLANTA ANX    |        |                  | DUE DATE:  | CODE: |
| PHILLIPS BRETT           | 2024     |                      | H1F A                                  | 374.52               | 0.00          | 0.00            | 0.00           | 0.00   | 374.52           | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | <b>374.52</b>    |            |       |
| <b>15 174 08 037</b>     | 656      | CLIFTON RD S 30316   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| DANIELS KEVIN            | 2024     |                      | F                                      | 407.89               | 3.57          | 17.69           | 0.00           | 0.00   | 429.15           | 09/30/2024 |       |
| DANIELS KEVIN            | 2024     |                      | S                                      | 407.89               | 3.57          | 17.69           | 0.00           | 0.00   | 429.15           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | <b>858.30</b>    |            |       |
| <b>15 174 08 039</b>     | 1903     | WINTHROP DR SE 30316 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| OISHEI LAURIE            | 2023     |                      | H1F F                                  | 440.76               | 20.75         | 22.04           | 0.00           | 0.00   | 483.55           | 09/05/2024 |       |
| OISHEI LAURIE            | 2023     |                      | H1F S                                  | 440.76               | 20.75         | 22.04           | 0.00           | 0.00   | 483.55           | 09/05/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | <b>967.10</b>    |            |       |
| <b>15 174 08 064</b>     | 1855     | WINTHROP DR 30316    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| MCCULLOUGH ARLESIA RUSSE | 2024     |                      | F                                      | 885.16               | 7.75          | 44.26           | 0.00           | 0.00   | 937.17           | 09/30/2024 |       |
| MCCULLOUGH ARLESIA RUSSE | 2024     |                      | S                                      | 885.16               | 7.75          | 44.26           | 0.00           | 0.00   | 937.17           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | <b>1,874.34</b>  |            |       |

01/31/25

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 357   |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 15 174 08 078            | 1806     | BRAEBURN CIR 30316    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| COLLAZO AMY M            | 2017     | 1982-0318 F           |                   | 2.64                                   | 1.55          | 0.13            | 0.00           | 0.00   | 4.32          | 10/02/2017 |       |
| COLLAZO AMY M            | 2017     | 1982-0318 S           |                   | 2.64                                   | 1.55          | 0.13            | 20.50          | 20.00  | 44.82         | 11/15/2017 |       |
| COLLAZO AMY M            | 2018     | 2145-0167 F           |                   | 2.65                                   | 1.36          | 0.13            | 0.00           | 0.00   | 4.14          | 10/01/2018 |       |
| COLLAZO AMY M            | 2018     | 2145-0167 S           |                   | 2.65                                   | 1.36          | 0.13            | 20.50          | 20.00  | 44.64         | 11/15/2018 |       |
| COLLAZO AMY M            | 2019     | 2275-0071 F           |                   | 2.63                                   | 1.12          | 0.13            | 0.00           | 0.00   | 3.88          | 09/30/2019 |       |
| COLLAZO AMY M            | 2019     | 2275-0071 S           |                   | 2.63                                   | 1.12          | 0.13            | 20.50          | 264.90 | 289.28        | 11/15/2019 |       |
| COLLAZO AMY M            | 2020     | 2368-0124 F           |                   | 0.87                                   | 0.11          | 0.04            | 0.00           | 0.00   | 1.02          | 12/21/2023 |       |
| COLLAZO AMY M            | 2020     | 2368-0124 S           |                   | 0.87                                   | 0.11          | 0.04            | 18.00          | 429.90 | 448.92        | 12/21/2023 |       |
| COLLAZO AMY M            | 2021     | 2468-0138 F           |                   | 0.88                                   | 0.12          | 0.04            | 0.00           | 0.00   | 1.04          | 12/21/2023 |       |
| COLLAZO AMY M            | 2021     | 2468-0138 S           |                   | 0.88                                   | 0.12          | 0.04            | 18.00          | 397.65 | 416.69        | 12/21/2023 |       |
| COLLAZO AMY M            | 2022     | 2595-0115 F           |                   | 0.88                                   | 0.12          | 0.04            | 0.00           | 0.00   | 1.04          | 12/21/2023 |       |
| COLLAZO AMY M            | 2022     | 2595-0115 S           |                   | 0.88                                   | 0.12          | 0.04            | 18.00          | 113.98 | 133.02        | 12/21/2023 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,392.81      |            |       |
| 15 175 01 007            | 530      | CLIFTON ST SE 30316   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| POWELL BAPTIST CHURCH BY | 2024     | A                     |                   | 548.17                                 | 15.30         | 0.00            | 0.00           | 0.00   | 563.47        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 563.47        |            |       |
| 15 175 01 010            | 554      | CLIFTON ST SE 30316   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| JOHNSON HATTIE B         | 2024     | H1 A                  |                   | 2,732.27                               | 79.89         | 0.00            | 0.00           | 0.00   | 2,812.16      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 2,812.16      |            |       |
| 15 175 01 029            | 612      | CLIFTON RD S 30316 21 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| MCCULLOUGH ARLESIA RUSSE | 2024     | A                     |                   | 6,507.21                               | 193.13        | 0.00            | 0.00           | 0.00   | 6,700.34      | 11/15/2024 |       |
| MCCULLOUGH ARLESIA RUSSE | 2024     | F                     |                   | 848.17                                 | 7.42          | 42.41           | 0.00           | 0.00   | 898.00        | 09/30/2024 |       |
| MCCULLOUGH ARLESIA RUSSE | 2024     | S                     |                   | 848.17                                 | 7.42          | 42.41           | 0.00           | 0.00   | 898.00        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 8,496.34      |            |       |
| 15 175 01 035            | 650      | CLIFTON RD S 30316    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| AO TRONG                 | 2021     | A                     |                   | 3,520.50                               | 207.89        | 352.05          | 0.00           | 0.00   | 4,080.44      | 08/19/2024 |       |
| AO TRONG                 | 2022     | A                     |                   | 3,682.46                               | 217.60        | 368.24          | 0.00           | 0.00   | 4,268.30      | 08/19/2024 |       |
| AO TRONG                 | 2023     | A                     |                   | 5,023.51                               | 298.06        | 502.35          | 0.00           | 0.00   | 5,823.92      | 08/19/2024 |       |
| AO TRONG                 | 2024     | A                     |                   | 7,344.51                               | 218.25        | 0.00            | 0.00           | 0.00   | 7,562.76      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 21,735.42     |            |       |
| 15 175 01 036            | 654      | CLIFTON RD S 30316    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| DANIELS KEVIN HIS ESTATE | 2024     | H1F A                 |                   | 3,552.19                               | 104.49        | 0.00            | 0.00           | 0.00   | 3,656.68      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 3,656.68      |            |       |
| 15 175 01 040            | 1685     | GLENWOOD AVE SE 3031  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| EVANS WILLIE             | 2024     | H1F A                 |                   | 3,113.25                               | 91.29         | 0.00            | 0.00           | 0.00   | 3,204.54      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 3,204.54      |            |       |
| 15 175 01 054            | 1628     | MAY AVE SE 30316 211  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| OTEAL SLOAN REVOCABLE LI | 2023     | 2721-0335 H6F A       |                   | 1,691.64                               | 244.96        | 253.75          | 0.00           | 0.00   | 2,190.35      | 11/15/2023 |       |
| OTEAL SLOAN REVOCABLE LI | 2023     | 2721-0335 H6F S       |                   | 0.00                                   | 0.00          | 0.00            | 28.00          | 113.98 | 141.98        | 11/15/2023 |       |
| OTEAL SLOAN REVOCABLE LI | 2024     | H6F A                 |                   | 2,247.84                               | 65.34         | 0.00            | 0.00           | 0.00   | 2,313.18      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 4,645.51      |            |       |
| 15 175 01 055            | 1634     | MAY AVE SE 30316 211  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| POWELL BIGSBY FLORIE LEE | 2024     | H6F A                 |                   | 2,624.33                               | 76.64         | 0.00            | 0.00           | 0.00   | 2,700.97      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 2,700.97      |            |       |
| 15 175 01 067            | 1683     | MAY AVE SE 30316 211  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| DANGELO AARON MATHEW     | 2024     | H1F A                 |                   | 546.86                                 | 0.00          | 0.00            | 0.00           | 0.00   | 546.86        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 546.86        |            |       |
| 15 175 01 103            | 1635     | NEWTON AVE SE 30316   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| BATTLE COLUMBIA          | 2024     | H6DF A                |                   | 1,560.94                               | 44.74         | 0.00            | 0.00           | 0.00   | 1,605.68      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,605.68      |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME                | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |    |
|---------------------------|----------|-----------------------|-------------------|----------------------|--------------|-----------------|-------------|-------|-----------------|------------|----|
| <b>15 175 01 125</b>      | 1683     | VAN EPPS ST SE 30316  |                   |                      |              |                 |             |       |                 |            |    |
| PARKS LOURINE T EST PERS  | 2024     | H1F A                 |                   | 2,822.41             | 82.59        | 0.00            | 0.00        | 0.00  | 2,905.00        | 11/15/2024 |    |
|                           |          |                       |                   |                      |              |                 |             |       | <b>2,905.00</b> |            |    |
| <b>15 175 01 148</b>      | 1694     | VAN VLECK AVE SE 303  |                   |                      |              |                 |             |       |                 |            |    |
| STONE Y RIVER CONSTRUCTIC | 2024     | A                     |                   | 7,584.84             | 0.00         | 0.00            | 0.00        | 0.00  | 7,584.84        | 03/24/2025 |    |
| STONE Y RIVER CONSTRUCTIC | 2024     | F                     |                   | 1,156.63             | 0.00         | 0.00            | 0.00        | 0.00  | 1,156.63        | 03/24/2025 |    |
| STONE Y RIVER CONSTRUCTIC | 2024     | S                     |                   | 1,156.63             | 0.00         | 0.00            | 0.00        | 0.00  | 1,156.63        | 03/24/2025 |    |
|                           |          |                       |                   |                      |              |                 |             |       | <b>9,898.10</b> |            |    |
| <b>15 175 01 178</b>      | 549      | GLENAIRE WALK 30316   |                   |                      |              |                 |             |       |                 |            |    |
| MUNJAL ARJUN              | 2024     | H1F A                 |                   | 948.90               | 0.00         | 0.00            | 0.00        | 0.00  | 948.90          | 03/24/2025 |    |
|                           |          |                       |                   |                      |              |                 |             |       | <b>948.90</b>   |            |    |
| <b>15 175 01 194</b>      | 1788     | GLENAIRE CT SE 30316  |                   |                      |              |                 |             |       |                 |            |    |
| CICERO ETHAN              | 2023     | H1F A                 |                   | 778.22               | 36.63        | 77.82           | 0.00        | 0.00  | 892.67          | 09/05/2024 |    |
|                           |          |                       |                   |                      |              |                 |             |       | <b>892.67</b>   |            |    |
| <b>15 175 02 003</b>      | 714      | CLIFTON RD S 30316    |                   |                      |              |                 |             |       |                 |            |    |
| GARY KATIE RUTH ESTATE F  | 2024     | A                     |                   | 4,568.73             | 134.98       | 0.00            | 0.00        | 0.00  | 4,703.71        | 11/15/2024 |    |
| GARY KATIE RUTH ESTATE F  | 2024     | F                     |                   | 629.29               | 5.51         | 31.46           | 0.00        | 0.00  | 666.26          | 09/30/2024 |    |
| GARY KATIE RUTH ESTATE F  | 2024     | S                     |                   | 636.19               | 5.57         | 31.81           | 0.00        | 0.00  | 673.57          | 11/15/2024 |    |
|                           |          |                       |                   |                      |              |                 |             |       | <b>6,043.54</b> |            |    |
| <b>15 175 02 008</b>      | 788      | CLIFTON RD S 30316    |                   |                      |              |                 |             |       |                 |            |    |
| CEMETERY                  | 2021     | A                     |                   | 479.42               | 142.92       | 95.88           | 0.00        | 0.00  | 718.22          | 11/15/2021 |    |
| CEMETERY                  | 2021     | S                     |                   | 0.00                 | 0.00         | 0.00            | 28.00       | 20.00 | 48.00           | 11/15/2021 |    |
|                           |          |                       |                   |                      |              |                 |             |       | <b>766.22</b>   |            |    |
| <b>15 175 02 012</b>      | 680      | CLIFTON RD S 30316    |                   |                      |              |                 |             |       |                 |            |    |
| GOOD EMILY                | 2024     | H1F A                 |                   | 384.58               | 0.00         | 0.00            | 0.00        | 0.00  | 384.58          | 03/24/2025 |    |
|                           |          |                       |                   |                      |              |                 |             |       | <b>384.58</b>   |            |    |
| <b>15 175 02 015</b>      | 692      | CLIFTON RD S 30316    |                   |                      |              |                 |             |       |                 |            |    |
| DEKALB COUNTY             | 2017     | A                     |                   | 321.70               | 190.87       | 64.34           | 0.00        | 0.00  | 576.91          | 12/15/2017 | DC |
| DEKALB COUNTY             | 2017     | F                     |                   | 58.77                | 34.49        | 2.94            | 0.00        | 0.00  | 96.20           | 10/02/2017 | DC |
| DEKALB COUNTY             | 2017     | S                     |                   | 58.77                | 34.49        | 2.94            | 0.00        | 0.00  | 96.20           | 11/15/2017 | DC |
| DEKALB COUNTY             | 2019     | A                     |                   | 385.50               | 164.89       | 77.10           | 0.00        | 0.00  | 627.49          | 01/01/2020 | DC |
| DEKALB COUNTY             | 2019     | F                     |                   | 61.47                | 26.24        | 3.07            | 0.00        | 0.00  | 90.78           | 09/30/2019 | DC |
| DEKALB COUNTY             | 2019     | S                     |                   | 61.47                | 26.24        | 3.07            | 0.00        | 0.00  | 90.78           | 11/15/2019 | DC |
| DEKALB COUNTY             | 2020     | A                     |                   | 711.48               | 253.76       | 142.30          | 0.00        | 0.00  | 1,107.54        | 12/15/2020 | DC |
| DEKALB COUNTY             | 2020     | F                     |                   | 113.98               | 39.82        | 5.70            | 0.00        | 0.00  | 159.50          | 09/30/2020 | DC |
| DEKALB COUNTY             | 2020     | S                     |                   | 113.98               | 39.82        | 5.70            | 0.00        | 0.00  | 159.50          | 11/16/2020 | DC |
| DEKALB COUNTY             | 2021     | A                     |                   | 1,245.86             | 394.00       | 249.17          | 0.00        | 0.00  | 1,889.03        | 11/15/2021 |    |
| DEKALB COUNTY             | 2021     | F                     |                   | 104.10               | 29.86        | 5.21            | 0.00        | 0.00  | 139.17          | 09/30/2021 |    |
| DEKALB COUNTY             | 2021     | S                     |                   | 104.10               | 29.86        | 5.21            | 0.00        | 0.00  | 139.17          | 11/15/2021 |    |
| DEKALB COUNTY             | 2023     | 2721-0342 A           |                   | 34.00                | 4.80         | 5.10            | 0.00        | 0.00  | 43.90           | 11/15/2023 |    |
| DEKALB COUNTY             | 2023     | 2721-0342 S           |                   | 0.00                 | 0.00         | 0.00            | 18.00       | 75.00 | 93.00           | 11/15/2023 |    |
| DEKALB COUNTY             | 2024     | A                     |                   | 548.17               | 15.30        | 0.00            | 0.00        | 0.00  | 563.47          | 11/15/2024 |    |
|                           |          |                       |                   |                      |              |                 |             |       | <b>5,872.64</b> |            |    |
| <b>15 175 02 028</b>      | 665      | ORA AVE SE 30316 2159 |                   |                      |              |                 |             |       |                 |            |    |
| BYMES FRED D              | 2024     | H1 A                  |                   | 2,749.11             | 80.39        | 0.00            | 0.00        | 0.00  | 2,829.50        | 11/15/2024 |    |
|                           |          |                       |                   |                      |              |                 |             |       | <b>2,829.50</b> |            |    |
| <b>15 175 02 038</b>      | 1651     | VAN VLECK AVE 30316   |                   |                      |              |                 |             |       |                 |            |    |
| K CHANEY LLC              | 2024     | A                     |                   | 899.80               | 25.11        | 0.00            | 0.00        | 0.00  | 924.91          | 11/15/2024 |    |
| K CHANEY LLC              | 2024     | F                     |                   | 132.03               | 1.16         | 6.60            | 0.00        | 0.00  | 139.79          | 09/30/2024 |    |
| K CHANEY LLC              | 2024     | S                     |                   | 132.03               | 1.16         | 6.60            | 0.00        | 0.00  | 139.79          | 11/15/2024 |    |
|                           |          |                       |                   |                      |              |                 |             |       | <b>1,204.49</b> |            |    |

01/31/25

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| DQ205GADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        |                 | Page 360   |  |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| 15 175 03 069            | 811 FLAT SHOALS AVE 30316 |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| BROOKS ANDREA            | 2023 2721-0354            | H6F A     |                                        | 1,382.47             | 198.58           | 207.37          | 0.00        | 0.00   | 1,788.42        | 11/15/2023 |  |
| BROOKS ANDREA            | 2023 2721-0354            | H6F S     |                                        | 0.00                 | 0.00             | 0.00            | 28.00       | 113.98 | 141.98          | 11/15/2023 |  |
| BROOKS ANDREA            | 2024                      | H6F A     |                                        | 2,569.40             | 24.45            | 0.00            | 0.00        | 0.00   | 2,593.85        | 01/15/2025 |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 4,524.25        |            |  |
| 15 175 03 084            | 731 PASLEY AVE SE 30316 2 |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| CALHOUN ECCLESIAN        | 2024                      | H1F A     |                                        | 3,914.41             | 115.34           | 0.00            | 0.00        | 0.00   | 4,029.75        | 11/15/2024 |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 4,029.75        |            |  |
| 15 175 04 003            | 1591 GLENWOOD AVE 30316 1 |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| HERNANDEZ HECTOR G       | 2024                      | H1F A     |                                        | 4,216.43             | 124.40           | 0.00            | 0.00        | 0.00   | 4,340.83        | 11/15/2024 |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 4,340.83        |            |  |
| 15 175 04 008            | 1551 GLENWOOD AVE SE 3031 |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| MCGHEE LOUISE HER ESTATE | 2024                      | H1F A     |                                        | 2,992.03             | 87.67            | 0.00            | 0.00        | 0.00   | 3,079.70        | 11/15/2024 |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 3,079.70        |            |  |
| 15 175 04 037            | 1526 MAY AVE SE 30316 211 |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| FIELDS ROSETTA G         | 2024                      | H1F A     |                                        | 3,661.63             | 107.75           | 0.00            | 0.00        | 0.00   | 3,769.38        | 11/15/2024 |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 3,769.38        |            |  |
| 15 175 04 041            | 533 BLAKE AVE SE 30316 20 |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| ROOFTOP ACQUISITIONS INC | 2024                      | A         |                                        | 5,460.77             | 161.72           | 0.00            | 0.00        | 0.00   | 5,622.49        | 11/15/2024 |  |
| ROOFTOP ACQUISITIONS INC | 2024                      | F         |                                        | 743.95               | 6.51             | 37.20           | 0.00        | 0.00   | 787.66          | 09/30/2024 |  |
| ROOFTOP ACQUISITIONS INC | 2024                      | S         |                                        | 743.95               | 6.51             | 37.20           | 0.00        | 0.00   | 787.66          | 11/15/2024 |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 7,197.81        |            |  |
| 15 175 04 053            | 1487 MAY AVE SE 30316 202 |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| HODGES WILLIAM A         | 2024                      | H1F A     |                                        | 615.24               | 0.00             | 0.00            | 0.00        | 0.00   | 615.24          | 03/24/2025 |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 615.24          |            |  |
| 15 175 04 069            | 1559 MAY AVE SE 30316 216 |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| LUTTERY SAMANTHIA LAVETT | 2024                      | H1F A     |                                        | 3,275.41             | 96.17            | 0.00            | 0.00        | 0.00   | 3,371.58        | 11/15/2024 |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 3,371.58        |            |  |
| 15 175 04 074            | 1546 NEWTON AVE SE 30316  |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| FAVORS GROVER W JR       | 2024                      | H6I A     |                                        | 1,909.86             | 55.22            | 0.00            | 0.00        | 0.00   | 1,965.08        | 11/15/2024 |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 1,965.08        |            |  |
| 15 175 04 085            | 1591 NEWTON AVE SE 30316  |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| HIGHTOWER WILLIE LEE EST | 2023 2698-0361            | A         |                                        | 3,626.69             | 535.21           | 544.00          | 0.00        | 0.00   | 4,705.90        | 11/15/2023 |  |
| HIGHTOWER WILLIE LEE EST | 2023 2698-0361            | S         |                                        | 0.00                 | 0.00             | 0.00            | 0.00        | 55.00  | 55.00           | 11/15/2023 |  |
| HIGHTOWER WILLIE LEE EST | 2024                      | A         |                                        | 4,962.27             | 146.77           | 0.00            | 0.00        | 0.00   | 5,109.04        | 11/15/2024 |  |
| HIGHTOWER WILLIE LEE EST | 2024                      | S         |                                        | 11.02                | 0.10             | 0.55            | 0.00        | 0.00   | 11.67           | 11/15/2024 |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 9,881.61        |            |  |
| 15 175 04 087            | 1579 NEWTON AVE 30316 211 |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| WILLIAMS JOHN HENRY      | 2024                      | H1 A      |                                        | 3,249.73             | 95.40            | 0.00            | 0.00        | 0.00   | 3,345.13        | 11/15/2024 |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 3,345.13        |            |  |
| 15 175 04 098            | 1505 NEWTON AVE SE 30316  |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| WILKINSON ALFRED         | 2024                      | H1 A      |                                        | 2,905.61             | 85.09            | 0.00            | 0.00        | 0.00   | 2,990.70        | 11/15/2024 |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 2,990.70        |            |  |
| 15 175 04 129            | 617 BLAKE AVE SE 30316 20 |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| GOODMAN JOYCE ANN EST PE | 2024                      | H6F A     |                                        | 3,317.10             | 97.43            | 0.00            | 0.00        | 0.00   | 3,414.53        | 11/15/2024 |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 3,414.53        |            |  |
| 15 175 04 148            | 1530 VAN VLECK AVE SE 303 |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| GREENE MELANEE           | 2024                      | H1S A     |                                        | 2,983.35             | 87.41            | 0.00            | 0.00        | 0.00   | 3,070.76        | 11/15/2024 |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 3,070.76        |            |  |



| DQ205GADEK               |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |                  | Page 361   |       |
|--------------------------|----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |       |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE    | AMT DUE    |       |
| <b>15 176 01 005</b>     | 1427     | GLENWOOD AVE 30316 2  |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| NASH REGINALD            | 2017     | 1982-0351 H1F A       |                                        | 1,827.39             | 1,304.87      | 365.48          | 0.00        | 0.00  | 3,497.74         | 12/15/2017 |       |
| NASH REGINALD            | 2017     | 1982-0351 H1F F       |                                        | 134.49               | 78.93         | 6.72            | 0.00        | 0.00  | 220.14           | 10/02/2017 |       |
| NASH REGINALD            | 2017     | 1982-0351 H1F S       |                                        | 134.49               | 78.93         | 6.72            | 30.50       | 20.00 | 270.64           | 11/15/2017 |       |
| NASH REGINALD            | 2018     | 2145-0191 H1F A       |                                        | 2,737.25             | 1,780.89      | 547.45          | 0.00        | 0.00  | 5,065.59         | 01/15/2019 |       |
| NASH REGINALD            | 2018     | 2145-0191 H1F F       |                                        | 44.24                | 22.64         | 2.21            | 0.00        | 0.00  | 69.09            | 10/01/2018 |       |
| NASH REGINALD            | 2018     | 2145-0191 H1F S       |                                        | 44.24                | 22.64         | 2.21            | 30.50       | 20.00 | 119.59           | 11/15/2018 |       |
| NASH REGINALD            | 2019     | 2275-0092 H1F A       |                                        | 2,167.93             | 1,177.68      | 433.58          | 0.00        | 0.00  | 3,779.19         | 11/15/2019 |       |
| NASH REGINALD            | 2019     | 2275-0092 H1F F       |                                        | 11.68                | 4.99          | 0.58            | 0.00        | 0.00  | 17.25            | 09/30/2019 |       |
| NASH REGINALD            | 2019     | 2275-0092 H1F S       |                                        | 11.68                | 4.99          | 0.58            | 30.50       | 20.00 | 67.75            | 11/15/2019 |       |
| NASH REGINALD            | 2020     | 2368-0142 H1F A       |                                        | 1,946.01             | 829.69        | 389.20          | 0.00        | 0.00  | 3,164.90         | 12/15/2020 |       |
| NASH REGINALD            | 2020     | 2368-0142 H1F F       |                                        | 22.68                | 7.92          | 1.13            | 0.00        | 0.00  | 31.73            | 09/30/2020 |       |
| NASH REGINALD            | 2020     | 2368-0142 H1F S       |                                        | 22.68                | 7.92          | 1.13            | 28.00       | 20.00 | 79.73            | 11/16/2020 |       |
| NASH REGINALD            | 2021     | 2680-0404 H1F A       |                                        | 2,227.13             | 776.68        | 445.42          | 0.00        | 0.00  | 3,449.23         | 11/15/2021 |       |
| NASH REGINALD            | 2021     | 2680-0404 H1F S       |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00 | 48.00            | 11/15/2021 |       |
| NASH REGINALD            | 2022     | 2595-0141 H1F A       |                                        | 2,512.89             | 644.08        | 502.58          | 0.00        | 0.00  | 3,659.55         | 11/15/2022 |       |
| NASH REGINALD            | 2022     | 2595-0141 H1F S       |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00 | 48.00            | 11/15/2022 |       |
| NASH REGINALD            | 2023     | 2680-0405 H1F A       |                                        | 2,684.24             | 393.85        | 402.63          | 0.00        | 0.00  | 3,480.72         | 11/15/2023 |       |
| NASH REGINALD            | 2023     | 2680-0405 H1F S       |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 75.00 | 103.00           | 11/15/2023 |       |
| NASH REGINALD            | 2024     | H1F A                 |                                        | 3,305.29             | 97.07         | 0.00            | 0.00        | 0.00  | 3,402.36         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |             |       | <b>30,574.20</b> |            |       |
| <b>15 176 01 038</b>     | 1450     | MAY AVE SE 30316 201  |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| OH REVOCABLE TRUST       | 2024     | H1F A                 |                                        | 398.28               | 0.00          | 0.00            | 0.00        | 0.00  | 398.28           | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |             |       | <b>398.28</b>    |            |       |
| <b>15 176 01 041</b>     | 1343     | GLENWOOD AVE SE 3031  |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| ORIGINAL BABY PROPERTIES | 2024     | A                     |                                        | 7,964.25             | 236.84        | 0.00            | 0.00        | 0.00  | 8,201.09         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |             |       | <b>8,201.09</b>  |            |       |
| <b>15 176 01 044</b>     | 1321     | GLENWOOD AVE SE 3031  |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| IRONSIDE EAST ATLANTA LL | 2020     | A                     |                                        | 2,397.00             | 1,055.17      | 479.40          | 0.00        | 0.00  | 3,931.57         | 12/15/2020 |       |
| IRONSIDE EAST ATLANTA LL | 2020     | S                     |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00 | 48.00            | 11/16/2020 |       |
| IRONSIDE EAST ATLANTA LL | 2021     | A                     |                                        | 2,397.00             | 804.58        | 479.40          | 0.00        | 0.00  | 3,680.98         | 01/28/2022 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |             |       | <b>7,660.55</b>  |            |       |
| <b>15 176 01 061</b>     | 598      | STOKESWOOD AVE SE 303 |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| BLASH WILLIS ESTATE      | 2024     | H1S A                 |                                        | 61.28                | 1.71          | 0.00            | 0.00        | 0.00  | 62.99            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |             |       | <b>62.99</b>     |            |       |
| <b>15 176 01 073</b>     | 585      | FLAT SHOALS AVE SE 30 |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| SELLERS ANNIE            | 2024     | H6IF A                |                                        | 2,112.98             | 61.30         | 0.00            | 0.00        | 0.00  | 2,174.28         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |             |       | <b>2,174.28</b>  |            |       |
| <b>15 176 01 085</b>     | 1375     | MAY AVE SE 30316 200  |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| WIRT EMILY               | 2024     | H1F A                 |                                        | 4,440.51             | 131.12        | 0.00            | 0.00        | 0.00  | 4,571.63         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |             |       | <b>4,571.63</b>  |            |       |
| <b>15 176 01 087</b>     | 1365     | MAY AVE 30316 2007    |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| LYMAN JONATHAN F         | 2024     | H1F A                 |                                        | 6,253.41             | 185.52        | 0.00            | 0.00        | 0.00  | 6,438.93         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |             |       | <b>6,438.93</b>  |            |       |
| <b>15 176 01 088</b>     | 564      | FLAT SHOALS AVE SE 30 |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| ELDER SIMONIA G          | 2024     | A                     |                                        | 3,815.54             | 112.38        | 0.00            | 0.00        | 0.00  | 3,927.92         | 11/15/2024 |       |
| ELDER SIMONIA G          | 2024     | F                     |                                        | 521.31               | 4.56          | 26.07           | 0.00        | 0.00  | 551.94           | 09/30/2024 |       |
| ELDER SIMONIA G          | 2024     | S                     |                                        | 521.31               | 4.56          | 26.07           | 0.00        | 0.00  | 551.94           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |             |       | <b>5,031.80</b>  |            |       |
| <b>15 176 01 089</b>     | 570      | FLAT SHOALS AVE SE 30 |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| TAKACS KATHERINE         | 2023     | F                     |                                        | 1,139.82             | 20.89         | 56.99           | 0.00        | 0.00  | 1,217.70         | 12/13/2024 |       |
| TAKACS KATHERINE         | 2024     | A                     |                                        | 9,099.69             | 270.90        | 0.00            | 0.00        | 0.00  | 9,370.59         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |             |       | <b>10,588.29</b> |            |       |

| DQ205GADEK                                                                         |                                      |    |          | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                      |                 |              |       |               | Page 362             |          |
|------------------------------------------------------------------------------------|--------------------------------------|----|----------|----------------------------------------|----------------------|----------------------|-----------------|--------------|-------|---------------|----------------------|----------|
| RUN DATE 01/15/25                                                                  |                                      |    |          | PENALTY/INTEREST DATE 01/31/25         |                      |                      |                 |              |       |               |                      |          |
| OWNER NAME                                                                         | TAX YEAR                             | HS | BK/ PG   | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE         | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE |                      |          |
| 15 176 01 103<br>BURLEY DANNY                                                      | 1443 MAY AVE SE 2024                 |    | 30316 H1 | 200 A                                  | 578.00               | TAX DISTRICT: 16.14  | 61 0.00         | ATLANTA 0.00 | 0.00  | 594.14        | DUE DATE: 11/15/2024 | CODE:    |
|                                                                                    |                                      |    |          |                                        |                      |                      |                 |              |       | 594.14        |                      |          |
| 15 176 01 131<br>STOKS DYSEN                                                       | 620 FLAT SHOALS AVE SE 2024          |    | H1F      | 30 A                                   | 1,178.84             | TAX DISTRICT: 10.54  | 61 0.00         | ATLANTA 0.00 | 0.00  | 1,189.38      | DUE DATE: 01/15/2025 | CODE:    |
|                                                                                    |                                      |    |          |                                        |                      |                      |                 |              |       | 1,189.38      |                      |          |
| 15 176 01 156<br>WATTS KIMBERLY M                                                  | 1408 VAN VLECK AVE SE 2024           |    | H1       | 303 A                                  | 429.20               | TAX DISTRICT: 0.00   | 61 0.00         | ATLANTA 0.00 | 0.00  | 429.20        | DUE DATE: 03/24/2025 | CODE:    |
|                                                                                    |                                      |    |          |                                        |                      |                      |                 |              |       | 429.20        |                      |          |
| 15 176 01 157<br>VERDEN BERNICE<br>VERDEN BERNICE                                  | 1414 VAN VLECK AVE SE 2023 2698-0366 |    | H6IF     | 303 S                                  | 0.00                 | TAX DISTRICT: 0.00   | 61 0.00         | ATLANTA 2.21 | 8.98  | 11.19         | DUE DATE: 11/15/2023 | CODE: NS |
|                                                                                    |                                      |    |          |                                        |                      |                      |                 |              |       | 2,472.01      |                      |          |
| 15 176 01 166<br>C M COCHRAN PROPERTIES L                                          | 668 STOKESWOOD AVE SE 2023           |    |          | 303 A                                  | 3.05                 | TAX DISTRICT: 0.40   | 61 0.46         | ATLANTA 0.00 | 0.00  | 3.91          | DUE DATE: 12/19/2023 | CODE:    |
|                                                                                    |                                      |    |          |                                        |                      |                      |                 |              |       | 3.91          |                      |          |
| 15 176 01 194<br>LOUDEN RYAN TIMOTHY<br>LOUDEN RYAN TIMOTHY<br>LOUDEN RYAN TIMOTHY | 1355 EASTGATE CT 2024                |    |          | 30316 200 A                            | 1,321.30             | TAX DISTRICT: 0.00   | 61 0.00         | ATLANTA 0.00 | 0.00  | 1,321.30      | DUE DATE: 03/24/2025 | CODE:    |
|                                                                                    |                                      |    |          |                                        |                      |                      |                 |              |       | 201.49        |                      |          |
|                                                                                    |                                      |    |          |                                        |                      |                      |                 |              |       | 201.49        |                      |          |
|                                                                                    |                                      |    |          |                                        |                      |                      |                 |              |       | 201.49        |                      |          |
|                                                                                    |                                      |    |          |                                        |                      |                      |                 |              |       | 1,724.28      |                      |          |
| 15 176 01 200<br>LAMMERTS SEAN                                                     | 0 EASTGATE CT 2024                   |    |          | 30316 A                                | 150.76               | TAX DISTRICT: 4.21   | 61 0.00         | ATLANTA 0.00 | 0.00  | 154.97        | DUE DATE: 11/15/2024 | CODE:    |
|                                                                                    |                                      |    |          |                                        |                      |                      |                 |              |       | 154.97        |                      |          |
| 15 176 01 205<br>LEONARD VICKI J                                                   | 1368 EASTGATE CT SE 2023             |    | H1F      | 30316 A                                | 36.56                | TAX DISTRICT: 1.72   | 61 3.66         | ATLANTA 0.00 | 0.00  | 41.94         | DUE DATE: 09/05/2024 | CODE:    |
|                                                                                    |                                      |    |          |                                        |                      |                      |                 |              |       | 41.94         |                      |          |
| 15 176 01 208<br>TRAPP MARSHALL BRETT                                              | 637 FLAT SHOALS AVE SE 2024          |    | H1F      | 300 A                                  | 749.82               | TAX DISTRICT: 0.00   | 61 0.00         | ATLANTA 0.00 | 0.00  | 749.82        | DUE DATE: 03/24/2025 | CODE:    |
|                                                                                    |                                      |    |          |                                        |                      |                      |                 |              |       | 749.82        |                      |          |
| 15 176 01 240<br>HICKEY SHAWN THOMAS                                               | 534 FLAT SHOALS AVE SE 2023          |    | H1F      | 300 LC A                               | 840.50               | TAX DISTRICT: 23.46  | 61 42.03        | ATLANTA 0.00 | 0.00  | 905.99        | DUE DATE: 11/25/2024 | CODE:    |
|                                                                                    |                                      |    |          |                                        |                      |                      |                 |              |       | 905.99        |                      |          |
| 15 176 01 245<br>MAGRAW JOSEPH ANDES                                               | 1350 MAY AVE UNIT 5 2023             |    | H1F      | 30316 A                                | 864.80               | TAX DISTRICT: 24.14  | 61 43.24        | ATLANTA 0.00 | 0.00  | 932.18        | DUE DATE: 11/25/2024 | CODE:    |
|                                                                                    |                                      |    |          |                                        |                      |                      |                 |              |       | 932.18        |                      |          |
| 15 176 02 001<br>JEMI PROPERTIES INC<br>JEMI PROPERTIES INC                        | 1439 VAN VLECK AVE SE 2024           |    |          | 303 A                                  | 5,589.31             | TAX DISTRICT: 165.59 | 61 0.00         | ATLANTA 0.00 | 0.00  | 5,754.90      | DUE DATE: 11/15/2024 | CODE:    |
|                                                                                    |                                      |    |          |                                        |                      |                      |                 |              |       | 40.42         |                      |          |
|                                                                                    |                                      |    |          |                                        |                      |                      |                 |              |       | 5,795.32      |                      |          |
| 15 176 02 007<br>EL AMIN SANDRA ADILAH                                             | 686 FLAT SHOALS AVE SE 2024          |    | H1S      | 300 A                                  | 6,120.81             | TAX DISTRICT: 181.53 | 61 0.00         | ATLANTA 0.00 | 0.00  | 6,302.34      | DUE DATE: 11/15/2024 | CODE:    |
|                                                                                    |                                      |    |          |                                        |                      |                      |                 |              |       | 6,302.34      |                      |          |
| 15 176 02 010<br>BYRD BRANDON J                                                    | 720 FLAT SHOALS AVE 2024             |    | H1F      | 30316 A                                | 7,193.21             | TAX DISTRICT: 213.71 | 61 0.00         | ATLANTA 0.00 | 0.00  | 7,406.92      | DUE DATE: 11/15/2024 | CODE:    |
|                                                                                    |                                      |    |          |                                        |                      |                      |                 |              |       | 7,406.92      |                      |          |
| 15 176 02 019<br>KASTELIC JOHN W<br>KASTELIC JOHN W                                | 715 FLAT SHOALS AVE SE 2023          |    | H1F      | 300 A                                  | 754.40               | TAX DISTRICT: 13.83  | 61 37.72        | ATLANTA 0.00 | 0.00  | 805.95        | DUE DATE: 12/23/2024 | CODE:    |
|                                                                                    |                                      |    |          |                                        |                      |                      |                 |              |       | 12,946.84     |                      |          |
|                                                                                    |                                      |    |          |                                        |                      |                      |                 |              |       | 13,752.79     |                      |          |

**PENALTY/INTEREST DATE** 01/31/25

| PARCEL NAME        | TAX YEAR                  | HS        | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE         | 10% TAX PENALTY | FIFA CHARGE   | OTHER  | TOTAL AMT DUE |
|--------------------|---------------------------|-----------|--------|-------------------|----------------------|----------------------|-----------------|---------------|--------|---------------|
| 02 035             | 1320 ORMEWOOD AVE SE 3031 |           |        |                   |                      |                      |                 |               |        |               |
| STELLA REVOCABLE L | 2024                      |           | H6I    | A                 | 1,198.38             | TAX DISTRICT: 33.87  | 61 0.00         | ATLANTA 0.00  | 0.00   | 1,232.25      |
|                    |                           |           |        |                   |                      |                      |                 |               |        | 11/15/2       |
|                    |                           |           |        |                   |                      |                      |                 |               |        | 1,232.25      |
| 02 038             | 1334 ORMEWOOD AVE SE 3031 |           |        |                   |                      |                      |                 |               |        |               |
| ANO EDWARD J       | 2019                      |           | H1F    | S                 | 0.00                 | TAX DISTRICT: 0.00   | 61 0.00         | ATLANTA 18.00 | 20.00  | 38.00         |
|                    |                           |           |        |                   |                      |                      |                 |               |        | 03/30/2       |
|                    |                           |           |        |                   |                      |                      |                 |               |        | 38.00         |
| 02 074             | 770 SHADOWRIDGE DR 30316  |           |        |                   |                      |                      |                 |               |        |               |
| A CITY OF GA       | 2024                      |           |        | A                 | 17,441.60            | TAX DISTRICT: 521.16 | 61 0.00         | ATLANTA 0.00  | 0.00   | 17,962.76     |
| A CITY OF GA       | 2024                      |           |        |                   | 2,654.53             | 23.23                | 132.73          | 0.00          | 0.00   | 2,810.49      |
| A CITY OF GA       | 2024                      |           |        | S                 | 2,654.53             | 23.23                | 132.73          | 0.00          | 0.00   | 2,810.49      |
|                    |                           |           |        |                   |                      |                      |                 |               |        | 11/15/2       |
|                    |                           |           |        |                   |                      |                      |                 |               |        | 23,583.74     |
| 02 087             | 756 6 SHADOWRIDGE DR SE 3 |           |        |                   |                      |                      |                 |               |        |               |
| & BOYD & ASSOCIAT  | 2017                      | 1982-0365 |        | A                 | 402.70               | TAX DISTRICT: 238.93 | 61 80.54        | ATLANTA 0.00  | 0.00   | 722.17        |
| & BOYD & ASSOCIAT  | 2017                      | 1982-0365 |        | F                 | 58.77                | 34.49                | 2.94            | 0.00          | 0.00   | 96.20         |
| & BOYD & ASSOCIAT  | 2017                      | 1982-0365 |        | S                 | 58.77                | 34.49                | 2.94            | 30.50         | 494.69 | 621.39        |
| & BOYD & ASSOCIAT  | 2018                      | 2145-0203 |        | A                 | 464.08               | 237.93               | 92.82           | 0.00          | 0.00   | 794.83        |
| & BOYD & ASSOCIAT  | 2018                      | 2145-0203 |        | F                 | 63.72                | 32.62                | 3.19            | 0.00          | 0.00   | 99.53         |
| & BOYD & ASSOCIAT  | 2018                      | 2145-0203 |        | S                 | 63.72                | 32.62                | 3.19            | 30.50         | 20.00  | 150.03        |
| & BOYD & ASSOCIAT  | 2019                      | 2275-0111 |        | A                 | 806.25               | 356.27               | 161.25          | 0.00          | 0.00   | 1,323.77      |
| & BOYD & ASSOCIAT  | 2019                      | 2275-0111 |        | F                 | 61.47                | 26.24                | 3.07            | 0.00          | 0.00   | 90.78         |
| & BOYD & ASSOCIAT  | 2019                      | 2275-0111 |        | S                 | 61.47                | 26.24                | 3.07            | 30.50         | 20.00  | 141.28        |
| & BOYD & ASSOCIAT  | 2020                      | 2368-0153 |        | A                 | 1,245.48             | 479.43               | 249.10          | 0.00          | 0.00   | 1,974.01      |
| & BOYD & ASSOCIAT  | 2020                      | 2368-0153 |        | F                 | 113.98               | 39.82                | 5.70            | 0.00          | 0.00   | 159.50        |
| & BOYD & ASSOCIAT  | 2020                      | 2368-0153 |        | S                 | 113.98               | 39.82                | 5.70            | 28.00         | 805.02 | 992.52        |
| & BOYD & ASSOCIAT  | 2021                      | 2680-0409 |        | A                 | 1,245.86             | 394.00               | 249.17          | 0.00          | 0.00   | 1,889.03      |
| & BOYD & ASSOCIAT  | 2021                      | 2680-0409 |        | F                 | 104.10               | 29.86                | 5.21            | 0.00          | 0.00   | 139.17        |
| & BOYD & ASSOCIAT  | 2021                      | 2680-0409 |        | S                 | 104.10               | 29.86                | 5.21            | 28.00         | 20.00  | 187.17        |
| & BOYD & ASSOCIAT  | 2022                      | 2595-0149 |        | A                 | 745.24               | 175.57               | 149.05          | 0.00          | 0.00   | 1,069.86      |
| & BOYD & ASSOCIAT  | 2022                      | 2595-0149 |        | F                 | 104.11               | 23.36                | 5.21            | 0.00          | 0.00   | 132.68        |
| & BOYD & ASSOCIAT  | 2022                      | 2595-0149 |        | S                 | 104.11               | 23.36                | 5.21            | 28.00         | 20.00  | 180.68        |
| & BOYD & ASSOCIAT  | 2023                      | 2680-0410 |        | A                 | 753.98               | 106.47               | 113.10          | 0.00          | 0.00   | 973.55        |
| & BOYD & ASSOCIAT  | 2023                      | 2680-0410 |        | F                 | 105.47               | 12.96                | 5.27            | 0.00          | 0.00   | 123.70        |
| & BOYD & ASSOCIAT  | 2023                      | 2680-0410 |        | S                 | 105.47               | 12.96                | 5.27            | 28.00         | 75.00  | 226.70        |
| & BOYD & ASSOCIAT  | 2024                      |           |        | A                 | 755.50               | 21.09                | 0.00            | 0.00          | 0.00   | 776.59        |
| & BOYD & ASSOCIAT  | 2024                      |           |        | F                 | 110.02               | 0.96                 | 5.50            | 0.00          | 0.00   | 116.48        |
| & BOYD & ASSOCIAT  | 2024                      |           |        | S                 | 110.02               | 0.96                 | 5.50            | 0.00          | 0.00   | 116.48        |
|                    |                           |           |        |                   |                      |                      |                 |               |        | 13,098.10     |
| 03 011             | 730 GRESHAM AVE 30316 382 |           |        |                   |                      |                      |                 |               |        |               |
| CO CATHERINE A     | 2024                      |           | H1F    | A                 | 422.22               | TAX DISTRICT: 0.00   | 61 0.00         | ATLANTA 0.00  | 0.00   | 422.22        |
|                    |                           |           |        |                   |                      |                      |                 |               |        | 03/24/2       |
|                    |                           |           |        |                   |                      |                      |                 |               |        | 422.22        |
| 03 034             | 725 GRESHAM AVE SE 30316  |           |        |                   |                      |                      |                 |               |        |               |
| ZACHARY            | 2024                      |           | H1F    | A                 | 871.08               | TAX DISTRICT: 0.00   | 61 0.00         | ATLANTA 0.00  | 0.00   | 871.08        |
|                    |                           |           |        |                   |                      |                      |                 |               |        | 03/24/2       |
|                    |                           |           |        |                   |                      |                      |                 |               |        | 871.08        |
| 03 051             | 706 MORELAND AVE 30316 38 |           |        |                   |                      |                      |                 |               |        |               |
| RELAND AVE LLC     | 2024                      |           |        | A                 | 677.46               | TAX DISTRICT: 5.93   | 61 0.00         | ATLANTA 0.00  | 0.00   | 683.39        |
| RELAND AVE LLC     | 2024                      |           |        | F                 | 103.31               | 0.90                 | 5.17            | 0.00          | 0.00   | 109.38        |
| RELAND AVE LLC     | 2024                      |           |        | S                 | 103.31               | 0.90                 | 5.17            | 0.00          | 0.00   | 109.38        |
|                    |                           |           |        |                   |                      |                      |                 |               |        | 01/15/2       |
|                    |                           |           |        |                   |                      |                      |                 |               |        | 109.38        |
|                    |                           |           |        |                   |                      |                      |                 |               |        | 902.15        |
| 03 067             | 762 MORELAND AVE SE 30316 |           |        |                   |                      |                      |                 |               |        |               |
| S JEFFREY L        | 2023                      |           | H1F    | A                 | 522.14               | TAX DISTRICT: 24.58  | 61 52.21        | ATLANTA 0.00  | 0.00   | 598.93        |
|                    |                           |           |        |                   |                      |                      |                 |               |        | 09/05/2       |
|                    |                           |           |        |                   |                      |                      |                 |               |        | 598.93        |

01/31/25

[illegible]

| DQ205GADEK               |                       |          |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        | Page 365      |                 |
|--------------------------|-----------------------|----------|-----------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|
| RUN DATE                 |                       | 01/15/25 |           | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |        |               |                 |
| OWNER NAME               | TAX YEAR              | HS       | BK/ PG    | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |
| 15 177 01 010            | 267 MONUMENT AVE SE   |          | 30316     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |
| GRA ENTERPRISES LLC      | 2024                  |          | A         |                                        | 100.50               | 2.80          | 0.00            | 0.00        | 0.00   | 103.30        | 11/15/2024      |
| GRA ENTERPRISES LLC      | 2024                  |          | S         |                                        | 139.56               | 1.22          | 6.98            | 0.00        | 0.00   | 147.76        | 11/15/2024      |
| GRAND TOTAL DUE          |                       |          |           |                                        |                      |               |                 |             |        | 251.06        |                 |
| 15 177 01 038            | 233 MEMORIAL TER      |          | 30316     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |
| WALKER PARK HOMEOWNERS A | 2024                  |          | A         |                                        | 582.17               | 16.25         | 0.00            | 0.00        | 0.00   | 598.42        | 11/15/2024      |
| GRAND TOTAL DUE          |                       |          |           |                                        |                      |               |                 |             |        | 598.42        |                 |
| 15 177 01 047            | 252 HAAS AVE SE       |          | 30316 163 |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |
| ADVANTA IRA ADMINSTRATIC | 2024                  |          | A         |                                        | 1,934.80             | 55.95         | 0.00            | 0.00        | 0.00   | 1,990.75      | 11/15/2024      |
| ADVANTA IRA ADMINSTRATIC | 2024                  |          | F         |                                        | 289.86               | 2.54          | 14.49           | 0.00        | 0.00   | 306.89        | 09/30/2024      |
| ADVANTA IRA ADMINSTRATIC | 2024                  |          | S         |                                        | 289.86               | 2.54          | 14.49           | 0.00        | 0.00   | 306.89        | 11/15/2024      |
| GRAND TOTAL DUE          |                       |          |           |                                        |                      |               |                 |             |        | 2,604.53      |                 |
| 15 177 01 054            | 284 HAAS AVE          |          | 30316     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |
| FREE GEORGE E MRS        | 2017 1996-0207        |          | A         |                                        | 48.52                | 28.78         | 9.71            | 0.00        | 0.00   | 87.01         | 12/15/2017 DO   |
| FREE GEORGE E MRS        | 2017 1996-0207        |          | F         |                                        | 0.59                 | 0.35          | 0.03            | 0.00        | 0.00   | 0.97          | 10/02/2017 DO   |
| FREE GEORGE E MRS        | 2017 1996-0207        |          | S         |                                        | 0.59                 | 0.35          | 0.03            | 20.50       | 107.76 | 129.23        | 11/15/2017 DO   |
| FREE GEORGE E MRS HER ES | 2018 2166-0370        |          | A         |                                        | 49.14                | 25.19         | 9.83            | 0.00        | 0.00   | 84.16         | 01/15/2019 DO   |
| FREE GEORGE E MRS HER ES | 2018 2166-0370        |          | F         |                                        | 0.65                 | 0.33          | 0.03            | 0.00        | 0.00   | 1.01          | 10/01/2018 DO   |
| FREE GEORGE E MRS HER ES | 2018 2166-0370        |          | S         |                                        | 0.65                 | 0.33          | 0.03            | 20.50       | 20.00  | 41.51         | 11/15/2018 DO   |
| FREE GEORGE E MRS HER ES | 2019                  |          | A         |                                        | 415.70               | 183.68        | 83.14           | 0.00        | 0.00   | 682.52        | 11/15/2019      |
| FREE GEORGE E MRS HER ES | 2019                  |          | F         |                                        | 0.62                 | 0.26          | 0.03            | 0.00        | 0.00   | 0.91          | 09/30/2019      |
| FREE GEORGE E MRS HER ES | 2019                  |          | S         |                                        | 0.62                 | 0.26          | 0.03            | 28.00       | 20.00  | 48.91         | 11/15/2019      |
| FREE GEORGE E MRS HER ES | 2020                  |          | A         |                                        | 537.88               | 191.85        | 107.58          | 0.00        | 0.00   | 837.31        | 12/15/2020      |
| FREE GEORGE E MRS HER ES | 2020                  |          | F         |                                        | 0.62                 | 0.22          | 0.03            | 0.00        | 0.00   | 0.87          | 09/30/2020      |
| FREE GEORGE E MRS HER ES | 2020                  |          | S         |                                        | 0.62                 | 0.22          | 0.03            | 28.00       | 20.00  | 48.87         | 11/16/2020      |
| FREE GEORGE E MRS HER ES | 2021 2468-0195        |          | A         |                                        | 537.90               | 160.36        | 107.58          | 0.00        | 0.00   | 805.84        | 11/15/2021      |
| FREE GEORGE E MRS HER ES | 2021 2468-0195        |          | F         |                                        | 0.56                 | 0.16          | 0.03            | 0.00        | 0.00   | 0.75          | 09/30/2021      |
| FREE GEORGE E MRS HER ES | 2021 2468-0195        |          | S         |                                        | 0.56                 | 0.16          | 0.03            | 28.00       | 614.85 | 643.60        | 11/15/2021      |
| FREE GEORGE E MRS HER ES | 2022                  |          | A         |                                        | 567.51               | 133.70        | 113.51          | 0.00        | 0.00   | 814.72        | 11/15/2022      |
| FREE GEORGE E MRS HER ES | 2022                  |          | F         |                                        | 0.57                 | 0.13          | 0.03            | 0.00        | 0.00   | 0.73          | 09/30/2022      |
| FREE GEORGE E MRS HER ES | 2022                  |          | S         |                                        | 0.57                 | 0.13          | 0.03            | 0.00        | 0.00   | 0.73          | 11/15/2022      |
| FREE GEORGE E MRS HER ES | 2023 2721-0387        |          | A         |                                        | 579.35               | 81.81         | 86.90           | 0.00        | 0.00   | 748.06        | 11/15/2023      |
| FREE GEORGE E MRS HER ES | 2023 2721-0387        |          | F         |                                        | 2.30                 | 0.28          | 0.12            | 0.00        | 0.00   | 2.70          | 10/02/2023      |
| FREE GEORGE E MRS HER ES | 2023 2721-0387        |          | S         |                                        | 2.30                 | 0.28          | 0.12            | 28.00       | 20.00  | 50.70         | 11/15/2023      |
| FREE GEORGE E MRS HER ES | 2024                  |          | A         |                                        | 597.91               | 16.69         | 0.00            | 0.00        | 0.00   | 614.60        | 11/15/2024      |
| FREE GEORGE E MRS HER ES | 2024                  |          | F         |                                        | 2.40                 | 0.02          | 0.12            | 0.00        | 0.00   | 2.54          | 09/30/2024      |
| FREE GEORGE E MRS HER ES | 2024                  |          | S         |                                        | 2.40                 | 0.02          | 0.12            | 0.00        | 0.00   | 2.54          | 11/15/2024      |
| GRAND TOTAL DUE          |                       |          |           |                                        |                      |               |                 |             |        | 5,650.79      |                 |
| 15 177 01 063            | 241 PATTERSON AVE SE  |          | 3031      |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |
| LEITCH MEGAN E           | 2023                  |          | H1F A     |                                        | 765.26               | 14.03         | 38.26           | 0.00        | 0.00   | 817.55        | 12/23/2024      |
| LEITCH MEGAN E           | 2024                  |          | H1F A     |                                        | 2,248.75             | 65.36         | 0.00            | 0.00        | 0.00   | 2,314.11      | 11/15/2024      |
| GRAND TOTAL DUE          |                       |          |           |                                        |                      |               |                 |             |        | 3,131.66      |                 |
| 15 177 01 072            | 1354 MCPHERSON AVE SE |          | 303       |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |
| FULLING SMITH JENNIFER   | 2024                  |          | H1F A     |                                        | 4,975.30             | 147.18        | 0.00            | 0.00        | 0.00   | 5,122.48      | 11/15/2024      |
| GRAND TOTAL DUE          |                       |          |           |                                        |                      |               |                 |             |        | 5,122.48      |                 |

| DQ205GADEK             |                       |          |          | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 366        |  |
|------------------------|-----------------------|----------|----------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|-----------------|--|
| RUN DATE               |                       | 01/15/25 |          | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |       |               |                 |  |
| OWNER NAME             | TAX YEAR              | HS       | BK/ PG   | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |  |
| 15 177 01 075          | 1344 R MCPHERSON AVE  |          | 3031     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| TOMMY R YOUNG INC      | 2017                  |          |          | 1982-0381 A                            | 115.24               | 68.37         | 23.05           | 0.00        | 0.00  | 206.66        | 12/15/2017      |  |
| TOMMY R YOUNG INC      | 2017                  |          |          | 1982-0381 F                            | 4.54                 | 2.66          | 0.23            | 0.00        | 0.00  | 7.43          | 10/02/2017      |  |
| TOMMY R YOUNG INC      | 2017                  |          |          | 1982-0381 S                            | 4.54                 | 2.66          | 0.23            | 30.50       | 20.00 | 57.93         | 11/15/2017      |  |
| TOMMY R YOUNG INC      | 2018                  |          |          | 2145-0216 A                            | 119.96               | 61.51         | 23.99           | 0.00        | 0.00  | 205.46        | 01/15/2019      |  |
| TOMMY R YOUNG INC      | 2018                  |          |          | 2145-0216 F                            | 4.92                 | 2.52          | 0.25            | 0.00        | 0.00  | 7.69          | 10/01/2018      |  |
| TOMMY R YOUNG INC      | 2018                  |          |          | 2145-0216 S                            | 4.92                 | 2.52          | 0.25            | 30.50       | 20.00 | 58.19         | 11/15/2018      |  |
| TOMMY R YOUNG INC      | 2019                  |          |          | 2275-0119 A                            | 452.86               | 200.11        | 90.57           | 0.00        | 0.00  | 743.54        | 11/15/2019      |  |
| TOMMY R YOUNG INC      | 2019                  |          |          | 2275-0119 F                            | 4.74                 | 2.02          | 0.24            | 0.00        | 0.00  | 7.00          | 09/30/2019      |  |
| TOMMY R YOUNG INC      | 2019                  |          |          | 2275-0119 S                            | 4.74                 | 2.02          | 0.24            | 30.50       | 20.00 | 57.50         | 11/15/2019      |  |
| TOMMY R YOUNG INC      | 2020                  |          |          | 2368-0165 A                            | 598.68               | 213.54        | 119.74          | 0.00        | 0.00  | 931.96        | 12/15/2020      |  |
| TOMMY R YOUNG INC      | 2020                  |          |          | 2368-0165 F                            | 10.36                | 3.62          | 0.52            | 0.00        | 0.00  | 14.50         | 09/30/2020      |  |
| TOMMY R YOUNG INC      | 2020                  |          |          | 2368-0165 S                            | 10.36                | 3.62          | 0.52            | 28.00       | 20.00 | 62.50         | 11/16/2020      |  |
| TOMMY R YOUNG INC      | 2021                  |          |          | 2447-0411 A                            | 598.72               | 178.49        | 119.74          | 0.00        | 0.00  | 896.95        | 11/15/2021      |  |
| TOMMY R YOUNG INC      | 2021                  |          |          | 2447-0411 F                            | 9.46                 | 2.71          | 0.47            | 0.00        | 0.00  | 12.64         | 09/30/2021      |  |
| TOMMY R YOUNG INC      | 2021                  |          |          | 2447-0411 S                            | 9.46                 | 2.71          | 0.47            | 28.00       | 20.00 | 60.64         | 11/15/2021      |  |
| TOMMY R YOUNG INC      | 2022                  |          |          | 2595-0159 A                            | 101.24               | 23.85         | 20.25           | 0.00        | 0.00  | 145.34        | 11/15/2022      |  |
| TOMMY R YOUNG INC      | 2022                  |          |          | 2595-0159 F                            | 9.85                 | 2.21          | 0.49            | 0.00        | 0.00  | 12.55         | 09/30/2022      |  |
| TOMMY R YOUNG INC      | 2022                  |          |          | 2595-0159 S                            | 9.85                 | 2.21          | 0.49            | 28.00       | 20.00 | 60.55         | 11/15/2022      |  |
| TOMMY R YOUNG INC      | 2023                  |          |          | 2721-0391 A                            | 141.36               | 19.96         | 21.20           | 0.00        | 0.00  | 182.52        | 11/15/2023      |  |
| TOMMY R YOUNG INC      | 2023                  |          |          | 2721-0391 F                            | 15.73                | 1.93          | 0.79            | 0.00        | 0.00  | 18.45         | 10/02/2023      |  |
| TOMMY R YOUNG INC      | 2023                  |          |          | 2721-0391 S                            | 15.73                | 1.93          | 0.79            | 28.00       | 75.00 | 121.45        | 11/15/2023      |  |
| TOMMY R YOUNG INC      | 2024                  |          |          | A                                      | 141.58               | 3.95          | 0.00            | 0.00        | 0.00  | 145.53        | 11/15/2024      |  |
| TOMMY R YOUNG INC      | 2024                  |          |          | F                                      | 16.41                | 0.14          | 0.82            | 0.00        | 0.00  | 17.37         | 09/30/2024      |  |
| TOMMY R YOUNG INC      | 2024                  |          |          | S                                      | 16.41                | 0.14          | 0.82            | 0.00        | 0.00  | 17.37         | 11/15/2024      |  |
| GRAND TOTAL DUE        |                       |          |          |                                        |                      |               |                 |             |       | 4,051.72      |                 |  |
| 15 177 01 082          | 1384 MCPHERSON AVE    |          | 30316    |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| ALTMIX MATTHEW TIMOTHY | 2024                  |          |          | A                                      | 791.02               | 0.00          | 0.00            | 0.00        | 0.00  | 791.02        | 03/24/2025      |  |
| ALTMIX MATTHEW TIMOTHY | 2024                  |          |          | F                                      | 120.62               | 0.00          | 0.00            | 0.00        | 0.00  | 120.62        | 03/24/2025      |  |
| ALTMIX MATTHEW TIMOTHY | 2024                  |          |          | S                                      | 120.62               | 0.00          | 0.00            | 0.00        | 0.00  | 120.62        | 03/24/2025      |  |
| GRAND TOTAL DUE        |                       |          |          |                                        |                      |               |                 |             |       | 1,032.26      |                 |  |
| 15 177 01 103          | 316 MONUMENT AVE      |          | SE 30316 |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| DAVIS THELMA           | 2024                  |          | H6F      | A                                      | 515.31               | 14.39         | 0.00            | 0.00        | 0.00  | 529.70        | 11/15/2024      |  |
| GRAND TOTAL DUE        |                       |          |          |                                        |                      |               |                 |             |       | 529.70        |                 |  |
| 15 177 01 110          | 319 E SIDE AVE        |          | SE 30316 | 1                                      |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| JOHNSON GEORGE ADAMS   | 2024                  |          | H1F      | A                                      | 2,972.81             | 87.09         | 0.00            | 0.00        | 0.00  | 3,059.90      | 11/15/2024      |  |
| GRAND TOTAL DUE        |                       |          |          |                                        |                      |               |                 |             |       | 3,059.90      |                 |  |
| 15 177 01 119          | 1365 MEMORIAL DR      |          | UNIT 17  |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| ALLEN KANDICE          | 2024                  |          | H1F      | A                                      | 3,702.97             | 108.99        | 0.00            | 0.00        | 0.00  | 3,811.96      | 11/15/2024      |  |
| GRAND TOTAL DUE        |                       |          |          |                                        |                      |               |                 |             |       | 3,811.96      |                 |  |
| 15 177 02 009          | 386 HAAS AVE          |          | SE 30316 | 167                                    |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| BOUVETTE DAVID         | 2023                  |          | H1F      | A                                      | 519.06               | 14.49         | 25.95           | 0.00        | 0.00  | 559.50        | 11/25/2024      |  |
| GRAND TOTAL DUE        |                       |          |          |                                        |                      |               |                 |             |       | 559.50        |                 |  |
| 15 177 02 017          | 1337 MCPHERSON AVE    |          | SE 303   |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| ALLEN SHERLEY          | 2024                  |          | H6F      | A                                      | 2,049.42             | 59.39         | 0.00            | 0.00        | 0.00  | 2,108.81      | 11/15/2024      |  |
| GRAND TOTAL DUE        |                       |          |          |                                        |                      |               |                 |             |       | 2,108.81      |                 |  |
| 15 177 02 037          | 1378 METROPOLITAN AVE |          | SE       |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| CASTLIN HOMES LLC      | 2024                  |          |          | A                                      | 901.78               | 25.16         | 0.00            | 0.00        | 0.00  | 926.94        | 11/15/2024      |  |
| GRAND TOTAL DUE        |                       |          |          |                                        |                      |               |                 |             |       | 926.94        |                 |  |
| 15 177 02 038          | 1376 METROPOLITAN AVE |          | SE       |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| EVANS KAREN L          | 2024                  |          | H1       | A                                      | 265.15               | 7.40          | 0.00            | 0.00        | 0.00  | 272.55        | 11/15/2024      |  |
| GRAND TOTAL DUE        |                       |          |          |                                        |                      |               |                 |             |       | 272.55        |                 |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR               | BK/<br>HS PG | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY     | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |            |
|--------------------------|---------------------------|--------------|----------------------|-------------------------|-----------------|------------------------|----------------|-------|------------------|------------|
| <b>15 177 02 043</b>     | 378 PATTERSON AVE SE 3031 |              |                      |                         | TAX DISTRICT:   | 61                     | ATLANTA        |       | DUE DATE:        | CODE:      |
| ELLINGTON T NAN          | 2024                      |              | A                    | 5,316.47                | 157.40          | 0.00                   | 0.00           | 0.00  | 5,473.87         | 11/15/2024 |
| ELLINGTON T NAN          | 2024                      |              | F                    | 721.95                  | 6.32            | 36.10                  | 0.00           | 0.00  | 764.37           | 09/30/2024 |
| ELLINGTON T NAN          | 2024                      |              | S                    | 721.95                  | 6.32            | 36.10                  | 0.00           | 0.00  | 764.37           | 11/15/2024 |
|                          |                           |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>7,002.61</b>  |            |
| <b>15 177 02 050</b>     | 1397 MCPHERSON AVE SE 303 |              |                      |                         | TAX DISTRICT:   | 61                     | ATLANTA        |       | DUE DATE:        | CODE:      |
| RAHMAN BASIL A           | 2024                      |              | A                    | 4,976.71                | 97.87           | 0.00                   | 0.00           | 0.00  | 5,074.58         | 12/23/2024 |
|                          |                           |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>5,074.58</b>  |            |
| <b>15 177 02 060</b>     | 1438 METROPOLITAN AVE 303 |              |                      |                         | TAX DISTRICT:   | 61                     | ATLANTA        |       | DUE DATE:        | CODE:      |
| SKY LOVE LLC             | 2024                      |              | A                    | 5,649.67                | 167.40          | 0.00                   | 0.00           | 0.00  | 5,817.07         | 11/15/2024 |
| SKY LOVE LLC             | 2024                      |              | F                    | 772.76                  | 6.76            | 38.64                  | 0.00           | 0.00  | 818.16           | 09/30/2024 |
| SKY LOVE LLC             | 2024                      |              | S                    | 772.76                  | 6.76            | 38.64                  | 0.00           | 0.00  | 818.16           | 11/15/2024 |
|                          |                           |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>7,453.39</b>  |            |
| <b>15 177 02 080</b>     | 378 MONUMENT AVE SE 30316 |              |                      |                         | TAX DISTRICT:   | 61                     | ATLANTA        |       | DUE DATE:        | CODE:      |
| WILLIS SARAH EST PERS RE | 2024                      |              | A                    | 5,870.03                | 174.01          | 0.00                   | 0.00           | 0.00  | 6,044.04         | 11/15/2024 |
| WILLIS SARAH EST PERS RE | 2024                      |              | F                    | 806.37                  | 7.06            | 40.32                  | 0.00           | 0.00  | 853.75           | 09/30/2024 |
| WILLIS SARAH EST PERS RE | 2024                      |              | S                    | 806.37                  | 7.06            | 40.32                  | 0.00           | 0.00  | 853.75           | 11/15/2024 |
|                          |                           |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>7,751.54</b>  |            |
| <b>15 177 02 088</b>     | 484 MONUMENT AVE SE 30316 |              |                      |                         | TAX DISTRICT:   | 61                     | ATLANTA        |       | DUE DATE:        | CODE:      |
| BRETT WILLIAM            | 2021                      |              | H1 A                 | 3.23                    | 0.71            | 0.65                   | 0.00           | 0.00  | 4.59             | 02/03/2023 |
| BRETT WILLIAM            | 2023                      |              | H1 A                 | 881.94                  | 83.76           | 132.29                 | 0.00           | 0.00  | 1,097.99         | 04/05/2024 |
|                          |                           |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>1,102.58</b>  |            |
| <b>15 177 02 092</b>     | 460 MONUMENT AVE SE 30316 |              |                      |                         | TAX DISTRICT:   | 61                     | ATLANTA        |       | DUE DATE:        | CODE:      |
| AMOTH NATHAN G           | 2024                      |              | A                    | 927.97                  | 8.12            | 0.00                   | 0.00           | 0.00  | 936.09           | 01/30/2025 |
|                          |                           |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>936.09</b>    |            |
| <b>15 177 02 099</b>     | 1439 METROPOLITAN AVE 303 |              |                      |                         | TAX DISTRICT:   | 61                     | ATLANTA        |       | DUE DATE:        | CODE:      |
| CLARK JOBY L             | 2023                      |              | H1F A                | 10.00                   | 1.14            | 1.50                   | 0.00           | 0.00  | 12.64            | 02/03/2024 |
|                          |                           |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>12.64</b>     |            |
| <b>15 177 02 101</b>     | 1449 METROPOLITAN AVE SE  |              |                      |                         | TAX DISTRICT:   | 61                     | ATLANTA        |       | DUE DATE:        | CODE:      |
| ROBINSON GLENDA MICHELLE | 2024                      |              | A                    | 4,532.01                | 133.88          | 0.00                   | 0.00           | 0.00  | 4,665.89         | 11/15/2024 |
| ROBINSON GLENDA MICHELLE | 2024                      |              | F                    | 602.32                  | 5.27            | 30.12                  | 0.00           | 0.00  | 637.71           | 09/30/2024 |
| ROBINSON GLENDA MICHELLE | 2024                      |              | S                    | 602.32                  | 5.27            | 30.12                  | 0.00           | 0.00  | 637.71           | 11/15/2024 |
|                          |                           |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>5,941.31</b>  |            |
| <b>15 177 02 108</b>     | 487 E SIDE AVE 30316      |              |                      |                         | TAX DISTRICT:   | 61                     | ATLANTA        |       | DUE DATE:        | CODE:      |
| ALDINGER STACY           | 2024                      |              | H1F A                | 6,595.87                | 0.00            | 0.00                   | 0.00           | 0.00  | 6,595.87         | 02/17/2025 |
|                          |                           |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>6,595.87</b>  |            |
| <b>15 177 02 119</b>     | 456 PATTERSON AVE 30316   |              |                      |                         | TAX DISTRICT:   | 61                     | ATLANTA        |       | DUE DATE:        | CODE:      |
| PEDONE GABRIELLE ALEXAND | 2024                      |              | H1F A                | 950.04                  | 0.00            | 0.00                   | 0.00           | 0.00  | 950.04           | 03/24/2025 |
|                          |                           |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>950.04</b>    |            |

01/31/25

| NAME               |            | TAX YEAR              | HS | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE     |
|--------------------|------------|-----------------------|----|--------|-------------------|----------------------|---------------|-----------------|-------------|-----------|-------------------|
| 02 135             |            | 469 MONUMENT AVE      |    |        | 30316             |                      | TAX DISTRICT: | 61              | ATLANTA     |           | DUE DATE          |
| WILLIAM HIS        | ESTAT 2017 | 1982-0388             |    | A      |                   | 275.88               | 163.69        | 55.18           | 0.00        | 0.00      | 494.75 12/15/2    |
| WILLIAM HIS        | ESTAT 2017 | 1982-0388             |    | F      |                   | 36.28                | 21.29         | 1.81            | 0.00        | 0.00      | 59.38 10/02/2     |
| WILLIAM HIS        | ESTAT 2017 | 1982-0388             |    | S      |                   | 36.28                | 21.29         | 1.81            | 30.50       | 0.00      | 89.88 11/15/2     |
| WILLIAM HIS        | ESTAT 2018 | 2145-0221             |    | A      |                   | 313.80               | 160.88        | 62.76           | 0.00        | 0.00      | 537.44 01/15/2    |
| WILLIAM HIS        | ESTAT 2018 | 2145-0221             |    | F      |                   | 39.34                | 20.14         | 1.97            | 0.00        | 0.00      | 61.45 10/01/2     |
| WILLIAM HIS        | ESTAT 2018 | 2145-0221             |    | S      |                   | 39.34                | 20.14         | 1.97            | 30.50       | 0.00      | 91.95 11/15/2     |
| WILLIAM HIS        | ESTAT 2019 | 2275-0124             |    | A      |                   | 657.85               | 290.70        | 131.57          | 0.00        | 0.00      | 1,080.12 11/15/2  |
| WILLIAM HIS        | ESTAT 2019 | 2275-0124             |    | F      |                   | 37.95                | 16.20         | 1.90            | 0.00        | 0.00      | 56.05 09/30/2     |
| WILLIAM HIS        | ESTAT 2019 | 2275-0124             |    | S      |                   | 37.95                | 16.20         | 1.90            | 30.50       | 38.98     | 125.53 11/15/2    |
| WILLIAM HIS        | ESTAT 2020 | 2368-0176             |    | A      |                   | 1,051.44             | 382.39        | 210.29          | 0.00        | 0.00      | 1,644.12 12/15/2  |
| WILLIAM HIS        | ESTAT 2020 | 2368-0176             |    | F      |                   | 82.90                | 28.96         | 4.15            | 0.00        | 0.00      | 116.01 09/30/2    |
| WILLIAM HIS        | ESTAT 2020 | 2368-0176             |    | S      |                   | 82.90                | 28.96         | 4.15            | 28.00       | 669.44    | 813.45 11/16/2    |
| WILLIAM HIS        | ESTAT 2021 | 2447-0413             |    | A      |                   | 1,051.72             | 318.28        | 210.34          | 0.00        | 0.00      | 1,580.34 11/15/2  |
| WILLIAM HIS        | ESTAT 2021 | 2447-0413             |    | F      |                   | 75.71                | 21.72         | 3.79            | 0.00        | 0.00      | 101.22 09/30/2    |
| WILLIAM HIS        | ESTAT 2021 | 2447-0413             |    | S      |                   | 75.71                | 21.72         | 3.79            | 28.00       | 614.70    | 743.92 11/15/2    |
| WILLIAM HIS        | ESTAT 2022 | 2595-0171             |    | A      |                   | 574.54               | 135.36        | 114.91          | 0.00        | 0.00      | 824.81 11/15/2    |
| WILLIAM HIS        | ESTAT 2022 | 2595-0171             |    | F      |                   | 79.12                | 17.75         | 3.96            | 0.00        | 0.00      | 100.83 09/30/2    |
| WILLIAM HIS        | ESTAT 2022 | 2595-0171             |    | S      |                   | 79.12                | 17.75         | 3.96            | 28.00       | 20.00     | 148.83 11/15/2    |
| WILLIAM HIS        | ESTAT 2023 | 2721-0402             |    | A      |                   | 887.50               | 125.32        | 133.13          | 0.00        | 0.00      | 1,145.95 11/15/2  |
| WILLIAM HIS        | ESTAT 2023 | 2721-0402             |    | F      |                   | 125.03               | 15.36         | 6.25            | 0.00        | 0.00      | 146.64 10/02/2    |
| WILLIAM HIS        | ESTAT 2023 | 2721-0402             |    | S      |                   | 125.03               | 15.36         | 6.25            | 28.00       | 75.00     | 249.64 11/15/2    |
| WILLIAM HIS        | ESTAT 2024 |                       |    | A      |                   | 889.30               | 24.82         | 0.00            | 0.00        | 0.00      | 914.12 11/15/2    |
| WILLIAM HIS        | ESTAT 2024 |                       |    | F      |                   | 130.43               | 1.14          | 6.52            | 0.00        | 0.00      | 138.09 09/30/2    |
| WILLIAM HIS        | ESTAT 2024 |                       |    | S      |                   | 130.43               | 1.14          | 6.52            | 0.00        | 0.00      | 138.09 11/15/2    |
| GRAND TOTAL DUE    |            |                       |    |        |                   |                      |               |                 |             | 11,402.61 |                   |
| 02 137             |            | 483 MONUMENT AVE SE   |    |        | 30316             |                      | TAX DISTRICT: | 61              | ATLANTA     |           | DUE DATE          |
| A CITY OF          | 2023       |                       |    | A      |                   | 412.37               | 58.23         | 61.85           | 0.00        | 0.00      | 532.45 11/15/2    |
| GRAND TOTAL DUE    |            |                       |    |        |                   |                      |               |                 |             | 532.45    |                   |
| 02 145             |            | 1332 GLENWOOD AVE     |    |        | 30316 2           |                      | TAX DISTRICT: | 61              | ATLANTA     |           | DUE DATE          |
| ENE EAST ATLANTA L | 2024       |                       |    | A      |                   | 10,472.94            | 312.10        | 0.00            | 0.00        | 0.00      | 10,785.04 11/15/2 |
| ENE EAST ATLANTA L | 2024       |                       |    | S      |                   | 1,536.51             | 13.44         | 76.83           | 0.00        | 0.00      | 1,626.78 11/15/2  |
| GRAND TOTAL DUE    |            |                       |    |        |                   |                      |               |                 |             | 12,411.82 |                   |
| 02 166             |            | 463 PATTERSON AVE SE  |    |        | 3031              |                      | TAX DISTRICT: | 61              | ATLANTA     |           | DUE DATE          |
| A DANIEL           | 2024       |                       |    | H1F A  |                   | 864.56               | 0.00          | 0.00            | 0.00        | 0.00      | 864.56 03/24/2    |
| GRAND TOTAL DUE    |            |                       |    |        |                   |                      |               |                 |             | 864.56    |                   |
| 02 171             |            | 1355 METROPOLITAN AVE |    |        | 303               |                      | TAX DISTRICT: | 61              | ATLANTA     |           | DUE DATE          |
| KEN BRIAN ALLEN    | 2024       |                       |    | H1F A  |                   | 903.42               | 0.00          | 0.00            | 0.00        | 0.00      | 903.42 03/24/2    |
| GRAND TOTAL DUE    |            |                       |    |        |                   |                      |               |                 |             | 903.42    |                   |
| 03 026</           |            |                       |    |        |                   |                      |               |                 |             |           |                   |



RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME           | TAX<br>YEAR | BK/<br>HS PG          | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE        | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |            |
|----------------------|-------------|-----------------------|----------------------|-------------------------|------------------------|--------------------|----------------|-------|------------------|------------|
| <b>15 177 03 029</b> | 419         | FLAT SHOALS AVE SE 30 |                      |                         | TAX DISTRICT:          | 61                 | ATLANTA        |       | DUE DATE:        | CODE:      |
| MEADOWS WILLIAM C    | 2023        |                       | A                    | 1,019.14                | 48.03                  | 101.91             | 0.00           | 0.00  | 1,169.08         | 09/05/2024 |
|                      |             |                       |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>1,169.08</b>  |            |
| <b>15 177 03 043</b> | 1261        | MCPHERSON AVE SE 303  |                      |                         | TAX DISTRICT:          | 61                 | ATLANTA        |       | DUE DATE:        | CODE:      |
| BRODSKY ELVIRA       | 2024        |                       | A                    | 4,793.05                | 141.70                 | 0.00               | 0.00           | 0.00  | 4,934.75         | 11/15/2024 |
| BRODSKY ELVIRA       | 2024        |                       | F                    | 642.13                  | 5.62                   | 32.11              | 0.00           | 0.00  | 679.86           | 09/30/2024 |
| BRODSKY ELVIRA       | 2024        |                       | S                    | 642.13                  | 5.62                   | 32.11              | 0.00           | 0.00  | 679.86           | 11/15/2024 |
|                      |             |                       |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>6,294.47</b>  |            |
| <b>15 177 03 058</b> | 1254        | OAK GROVE AVE 30316   |                      |                         | TAX DISTRICT:          | 61                 | ATLANTA        |       | DUE DATE:        | CODE:      |
| VAUGHN SAMANTHA H    | 2023        |                       | A                    | 1,055.02                | 9.30                   | 52.75              | 0.00           | 0.00  | 1,117.07         | 01/15/2025 |
| VAUGHN SAMANTHA H    | 2023        |                       | F                    | 154.55                  | 1.35                   | 7.73               | 0.00           | 0.00  | 163.63           | 01/15/2025 |
| VAUGHN SAMANTHA H    | 2023        |                       | S                    | 154.55                  | 1.35                   | 7.73               | 0.00           | 0.00  | 163.63           | 01/15/2025 |
| VAUGHN SAMANTHA H    | 2024        |                       | H1F A                | 5,899.93                | 174.91                 | 0.00               | 0.00           | 0.00  | 6,074.84         | 11/15/2024 |
|                      |             |                       |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>7,519.17</b>  |            |
| <b>15 177 03 069</b> | 1306        | OAK GROVE AVE SE 303  |                      |                         | TAX DISTRICT:          | 61                 | ATLANTA        |       | DUE DATE:        | CODE:      |
| EVANGELISTA THOMAS   | 2024        |                       | H1F A                | 4,312.81                | 127.29                 | 0.00               | 0.00           | 0.00  | 4,440.10         | 11/15/2024 |
|                      |             |                       |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>4,440.10</b>  |            |
| <b>15 177 03 073</b> | 1221        | 2 MCPHERSON AVE SE 3  |                      |                         | TAX DISTRICT:          | 61                 | ATLANTA        |       | DUE DATE:        | CODE:      |
| ALLISON ADAM         | 2024        |                       | A                    | 5,255.96                | 155.59                 | 0.00               | 0.00           | 0.00  | 5,411.55         | 11/15/2024 |
| ALLISON ADAM         | 2024        |                       | S                    | 629.13                  | 5.50                   | 31.46              | 0.00           | 0.00  | 666.09           | 11/15/2024 |
|                      |             |                       |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>6,077.64</b>  |            |
| <b>15 177 03 074</b> | 1228        | OAK GROVE AVE SE 303  |                      |                         | TAX DISTRICT:          | 61                 | ATLANTA        |       | DUE DATE:        | CODE:      |
| DESJARDINS JOHN M    | 2023        |                       | H1F A                | 810.16                  | 22.61                  | 40.51              | 0.00           | 0.00  | 873.28           | 11/25/2024 |
|                      |             |                       |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>873.28</b>    |            |
| <b>15 177 03 116</b> | 441         | HAAS AVE SE 30316 165 |                      |                         | TAX DISTRICT:          | 61                 | ATLANTA        |       | DUE DATE:        | CODE:      |
| VAN LAAN SANDAR J    | 2023        |                       | H1F A                | 509.76                  | 4.46                   | 25.49              | 0.00           | 0.00  | 539.71           | 01/15/2025 |
| VAN LAAN SANDAR J    | 2024        |                       | H1F A                | 4,720.97                | 139.53                 | 0.00               | 0.00           | 0.00  | 4,860.50         | 11/15/2024 |
|                      |             |                       |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>5,400.21</b>  |            |
| <b>15 177 03 133</b> | 1314        | GLENWOOD AVE SE 3031  |                      |                         | TAX DISTRICT:          | 61                 | ATLANTA        |       | DUE DATE:        | CODE:      |
| 3L REALTY LLC        | 2024        |                       | A                    | 11,172.12               | 333.07                 | 0.00               | 0.00           | 0.00  | 11,505.19        | 11/15/2024 |
| 3L REALTY LLC        | 2024        |                       | F                    | 1,643.13                | 14.38                  | 82.16              | 0.00           | 0.00  | 1,739.67         | 09/30/2024 |
| 3L REALTY LLC        | 2024        |                       | S                    | 1,643.13                | 14.38                  | 82.16              | 0.00           | 0.00  | 1,739.67         | 11/15/2024 |
|                      |             |                       |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>14,984.53</b> |            |

| DQ205GADEK               |      |           |    | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |               |                 |             |       | Page 370      |                 |
|--------------------------|------|-----------|----|----------------------------------------|-------------------|----------------------|---------------|-----------------|-------------|-------|---------------|-----------------|
| RUN DATE                 |      | 01/15/25  |    | PENALTY/INTEREST DATE                  |                   |                      | 01/31/25      |                 |             |       |               |                 |
| OWNER NAME               |      | TAX YEAR  | HS | BK/ PG                                 | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |
| 15 177 03 143            |      | 1257      |    | METROPOLITAN AVE 303                   |                   |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |
| FLAT SHOALS LAND HOLDING | 2017 | 1982-0400 |    | A                                      |                   | 135.53               | 80.41         | 27.11           | 0.00        | 0.00  | 243.05        | 12/15/2017 DO   |
| FLAT SHOALS LAND HOLDING | 2017 | 1982-0400 |    | F                                      |                   | 7.30                 | 4.28          | 0.37            | 0.00        | 0.00  | 11.95         | 10/02/2017 DO   |
| FLAT SHOALS LAND HOLDING | 2017 | 1982-0400 |    | S                                      |                   | 7.30                 | 4.28          | 0.37            | 30.50       | 20.00 | 62.45         | 11/15/2017 DO   |
| FLAT SHOALS LAND HOLDING | 2018 | 2145-0228 |    | A                                      |                   | 133.17               | 68.27         | 26.64           | 0.00        | 0.00  | 228.08        | 01/15/2019      |
| FLAT SHOALS LAND HOLDING | 2018 | 2145-0228 |    | F                                      |                   | 7.91                 | 4.05          | 0.40            | 0.00        | 0.00  | 12.36         | 10/01/2018      |
| FLAT SHOALS LAND HOLDING | 2018 | 2145-0228 |    | S                                      |                   | 7.91                 | 4.05          | 0.40            | 30.50       | 20.00 | 62.86         | 11/15/2018      |
| FLAT SHOALS LAND HOLDING | 2019 | 2275-0128 |    | A                                      |                   | 1,207.78             | 572.80        | 241.56          | 0.00        | 0.00  | 2,022.14      | 11/15/2019      |
| FLAT SHOALS LAND HOLDING | 2019 | 2275-0128 |    | F                                      |                   | 7.63                 | 3.26          | 0.38            | 0.00        | 0.00  | 11.27         | 09/30/2019      |
| FLAT SHOALS LAND HOLDING | 2019 | 2275-0128 |    | S                                      |                   | 7.63                 | 3.26          | 0.38            | 30.50       | 58.98 | 100.75        | 11/15/2019      |
| FLAT SHOALS LAND HOLDING | 2020 | 2368-0184 |    | A                                      |                   | 1,444.88             | 579.11        | 288.98          | 0.00        | 0.00  | 2,312.97      | 12/15/2020      |
| FLAT SHOALS LAND HOLDING | 2020 | 2368-0184 |    | F                                      |                   | 7.66                 | 2.68          | 0.38            | 0.00        | 0.00  | 10.72         | 09/30/2020      |
| FLAT SHOALS LAND HOLDING | 2020 | 2368-0184 |    | S                                      |                   | 7.66                 | 2.68          | 0.38            | 28.00       | 20.00 | 58.72         | 11/16/2020      |
| FLAT SHOALS LAND HOLDING | 2021 | 2447-0415 |    | A                                      |                   | 1,444.90             | 471.61        | 288.98          | 0.00        | 0.00  | 2,205.49      | 11/15/2021      |
| FLAT SHOALS LAND HOLDING | 2021 | 2447-0415 |    | F                                      |                   | 7.00                 | 2.01          | 0.35            | 0.00        | 0.00  | 9.36          | 09/30/2021      |
| FLAT SHOALS LAND HOLDING | 2021 | 2447-0415 |    | S                                      |                   | 7.00                 | 2.01          | 0.35            | 28.00       | 20.00 | 57.36         | 11/15/2021      |
| FLAT SHOALS LAND HOLDING | 2022 | 2595-0177 |    | A                                      |                   | 444.84               | 104.80        | 88.97           | 0.00        | 0.00  | 638.61        | 11/15/2022      |
| FLAT SHOALS LAND HOLDING | 2022 | 2595-0177 |    | F                                      |                   | 7.00                 | 1.57          | 0.35            | 0.00        | 0.00  | 8.92          | 09/30/2022      |
| FLAT SHOALS LAND HOLDING | 2022 | 2595-0177 |    | S                                      |                   | 7.00                 | 1.57          | 0.35            | 28.00       | 20.00 | 56.92         | 11/15/2022      |
| FLAT SHOALS LAND HOLDING | 2023 | 2680-0415 |    | A                                      |                   | 445.44               | 62.90         | 66.82           | 0.00        | 0.00  | 575.16        | 11/15/2023      |
| FLAT SHOALS LAND HOLDING | 2023 | 2680-0415 |    | F                                      |                   | 7.10                 | 0.87          | 0.36            | 0.00        | 0.00  | 8.33          | 10/02/2023      |
| FLAT SHOALS LAND HOLDING | 2023 | 2680-0415 |    | S                                      |                   | 7.10                 | 0.87          | 0.36            | 28.00       | 75.00 | 111.33        | 11/15/2023      |
| FLAT SHOALS LAND HOLDING | 2024 |           |    | A                                      |                   | 445.54               | 12.43         | 0.00            | 0.00        | 0.00  | 457.97        | 11/15/2024      |
| FLAT SHOALS LAND HOLDING | 2024 |           |    | F                                      |                   | 7.40                 | 0.06          | 0.37            | 0.00        | 0.00  | 7.83          | 09/30/2024      |
| FLAT SHOALS LAND HOLDING | 2024 |           |    | S                                      |                   | 7.40                 | 0.06          | 0.37            | 0.00        | 0.00  | 7.83          | 11/15/2024      |
| GRAND TOTAL DUE          |      |           |    |                                        |                   |                      |               |                 |             |       | 9,282.43      |                 |
| 15 177 04 013            |      | 1248      |    | TRENTON ST SE 30316                    |                   |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |
| MEGAN GILES LLC          | 2024 |           |    | A                                      |                   | 3,288.43             | 96.56         | 0.00            | 0.00        | 0.00  | 3,384.99      | 11/15/2024      |
| MEGAN GILES LLC          | 2024 |           |    | F                                      |                   | 412.69               | 3.61          | 20.63           | 0.00        | 0.00  | 436.93        | 09/30/2024      |
| MEGAN GILES LLC          | 2024 |           |    | S                                      |                   | 412.69               | 3.61          | 20.63           | 0.00        | 0.00  | 436.93        | 11/15/2024      |
| GRAND TOTAL DUE          |      |           |    |                                        |                   |                      |               |                 |             |       | 4,258.85      |                 |

| DQ205GADEK      |          |          |                     | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        |               | Page 371        |    |  |
|-----------------|----------|----------|---------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|---------------|-----------------|----|--|
| RUN DATE        |          | 01/15/25 |                     | PENALTY/INTEREST DATE                  |                      |                  | 01/31/25        |             |        |               |                 |    |  |
| OWNER NAME      | TAX YEAR | HS       | BK/ PG              | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |    |  |
| 15 177 04 020   | 1206     |          | TRENTON ST SE 30316 |                                        |                      | TAX DISTRICT: 61 |                 | ATLANTA     |        |               | DUE DATE: CODE: |    |  |
| TRENTON TRUST   | 2017     |          |                     | 1982-0403                              | 98.28                | 58.31            | 19.66           | 0.00        | 0.00   | 176.25        | 12/15/2017      | DO |  |
| TRENTON TRUST   | 2017     |          |                     | 1982-0403                              | 3.15                 | 1.85             | 0.16            | 0.00        | 0.00   | 5.16          | 10/02/2017      | DO |  |
| TRENTON TRUST   | 2017     |          |                     | 1982-0403                              | 3.15                 | 1.85             | 0.16            | 30.50       | 20.00  | 55.66         | 11/15/2017      | DO |  |
| TRENTON TRUST   | 2018     |          |                     | 2145-0231                              | 101.56               | 52.07            | 20.31           | 0.00        | 0.00   | 173.94        | 01/15/2019      |    |  |
| TRENTON TRUST   | 2018     |          |                     | 2145-0231                              | 3.42                 | 1.75             | 0.17            | 0.00        | 0.00   | 5.34          | 10/01/2018      |    |  |
| TRENTON TRUST   | 2018     |          |                     | 2145-0231                              | 3.42                 | 1.75             | 0.17            | 30.50       | 20.00  | 55.84         | 11/15/2018      |    |  |
| TRENTON TRUST   | 2019     |          |                     | 2275-0132                              | 441.45               | 195.07           | 88.29           | 0.00        | 0.00   | 724.81        | 11/15/2019      |    |  |
| TRENTON TRUST   | 2019     |          |                     | 2275-0132                              | 3.29                 | 1.40             | 0.16            | 0.00        | 0.00   | 4.85          | 09/30/2019      |    |  |
| TRENTON TRUST   | 2019     |          |                     | 2275-0132                              | 3.29                 | 1.40             | 0.16            | 30.50       | 330.07 | 365.42        | 11/15/2019      |    |  |
| TRENTON TRUST   | 2020     |          |                     | 2368-0186                              | 554.70               | 197.85           | 110.94          | 0.00        | 0.00   | 863.49        | 12/15/2020      |    |  |
| TRENTON TRUST   | 2020     |          |                     | 2368-0186                              | 3.31                 | 1.16             | 0.17            | 0.00        | 0.00   | 4.64          | 09/30/2020      |    |  |
| TRENTON TRUST   | 2020     |          |                     | 2368-0186                              | 3.31                 | 1.16             | 0.17            | 28.00       | 523.89 | 556.53        | 11/16/2020      |    |  |
| TRENTON TRUST   | 2021     |          |                     | 2468-0218                              | 554.70               | 165.37           | 110.94          | 0.00        | 0.00   | 831.01        | 11/15/2021      |    |  |
| TRENTON TRUST   | 2021     |          |                     | 2468-0218                              | 3.03                 | 0.87             | 0.15            | 0.00        | 0.00   | 4.05          | 09/30/2021      |    |  |
| TRENTON TRUST   | 2021     |          |                     | 2468-0218                              | 3.03                 | 0.87             | 0.15            | 28.00       | 75.00  | 107.05        | 11/15/2021      |    |  |
| TRENTON TRUST   | 2022     |          |                     | 2595-0180                              | 584.31               | 137.66           | 116.87          | 0.00        | 0.00   | 838.84        | 11/15/2022      |    |  |
| TRENTON TRUST   | 2022     |          |                     | 2595-0180                              | 3.03                 | 0.68             | 0.15            | 0.00        | 0.00   | 3.86          | 09/30/2022      |    |  |
| TRENTON TRUST   | 2022     |          |                     | 2595-0180                              | 3.03                 | 0.68             | 0.15            | 28.00       | 20.00  | 51.86         | 11/15/2022      |    |  |
| TRENTON TRUST   | 2023     |          |                     | 2721-0406                              | 643.49               | 90.87            | 96.52           | 0.00        | 0.00   | 830.88        | 11/15/2023      |    |  |
| TRENTON TRUST   | 2023     |          |                     | 2721-0406                              | 11.70                | 1.44             | 0.59            | 0.00        | 0.00   | 13.73         | 10/02/2023      |    |  |
| TRENTON TRUST   | 2023     |          |                     | 2721-0406                              | 11.70                | 1.44             | 0.59            | 28.00       | 75.00  | 116.73        | 11/15/2023      |    |  |
| TRENTON TRUST   | 2024     |          |                     |                                        | 114.02               | 3.18             | 0.00            | 0.00        | 0.00   | 117.20        | 11/15/2024      |    |  |
| TRENTON TRUST   | 2024     |          |                     |                                        | 12.20                | 0.11             | 0.61            | 0.00        | 0.00   | 12.92         | 09/30/2024      |    |  |
| TRENTON TRUST   | 2024     |          |                     |                                        | 12.20                | 0.11             | 0.61            | 0.00        | 0.00   | 12.92         | 11/15/2024      |    |  |
| GRAND TOTAL DUE |          |          |                     |                                        |                      |                  |                 |             |        | 5,932.98      |                 |    |  |
| 15 177 04 022   | 1196     |          | PARKER ST 30316     |                                        |                      | TAX DISTRICT: 61 |                 | ATLANTA     |        |               | DUE DATE: CODE: |    |  |
| ALADIN NILOFER  | 2017     |          |                     |                                        | 102.60               | 60.88            | 20.52           | 0.00        | 0.00   | 184.00        | 12/15/2017      | DO |  |
| ALADIN NILOFER  | 2017     |          |                     |                                        | 3.94                 | 2.31             | 0.20            | 0.00        | 0.00   | 6.45          | 10/02/2017      | DO |  |
| ALADIN NILOFER  | 2017     |          |                     |                                        | 3.94                 | 2.31             | 0.20            | 30.50       | 20.00  | 56.95         | 11/15/2017      | DO |  |
| ALADIN NILOFER  | 2018     |          |                     |                                        | 106.70               | 54.71            | 21.34           | 0.00        | 0.00   | 182.75        | 01/15/2019      | DO |  |
| ALADIN NILOFER  | 2018     |          |                     |                                        | 4.28                 | 2.19             | 0.21            | 0.00        | 0.00   | 6.68          | 10/01/2018      | DO |  |
| ALADIN NILOFER  | 2018     |          |                     |                                        | 4.28                 | 2.19             | 0.21            | 30.50       | 20.00  | 57.18         | 11/15/2018      | DO |  |
| ALADIN NILOFER  | 2019     |          |                     |                                        | 446.63               | 197.36           | 89.33           | 0.00        | 0.00   | 733.32        | 11/15/2019      | DO |  |
| ALADIN NILOFER  | 2019     |          |                     |                                        | 4.12                 | 1.76             | 0.21            | 0.00        | 0.00   | 6.09          | 09/30/2019      | DO |  |
| ALADIN NILOFER  | 2019     |          |                     |                                        | 4.12                 | 1.76             | 0.21            | 30.50       | 306.08 | 342.67        | 11/15/2019      | DO |  |
| ALADIN NILOFER  | 2020     |          |                     | 2368-0187                              | 559.88               | 199.70           | 111.98          | 0.00        | 0.00   | 871.56        | 12/15/2020      |    |  |
| ALADIN NILOFER  | 2020     |          |                     | 2368-0187                              | 4.14                 | 1.45             | 0.21            | 0.00        | 0.00   | 5.80          | 09/30/2020      |    |  |
| ALADIN NILOFER  | 2020     |          |                     | 2368-0187                              | 4.14                 | 1.45             | 0.21            | 28.00       | 474.95 | 508.75        | 11/16/2020      |    |  |
| ALADIN NILOFER  | 2021     |          |                     | 2447-0416                              | 559.88               | 166.92           | 111.98          | 0.00        | 0.00   | 838.78        | 11/15/2021      |    |  |
| ALADIN NILOFER  | 2021     |          |                     | 2447-0416                              | 3.79                 | 1.09             | 0.19            | 0.00        | 0.00   | 5.07          | 09/30/2021      |    |  |
| ALADIN NILOFER  | 2021     |          |                     | 2447-0416                              | 3.79                 | 1.09             | 0.19            | 28.00       | 20.00  | 53.07         | 11/15/2021      |    |  |
| ALADIN NILOFER  | 2022     |          |                     | 2595-0181                              | 59.86                | 14.10            | 11.97           | 0.00        | 0.00   | 85.93         | 11/15/2022      |    |  |
| ALADIN NILOFER  | 2022     |          |                     | 2595-0181                              | 3.79                 | 0.85             | 0.19            | 0.00        | 0.00   | 4.83          | 09/30/2022      |    |  |
| ALADIN NILOFER  | 2022     |          |                     | 2595-0181                              | 3.79                 | 0.85             | 0.19            | 18.00       | 20.00  | 42.83         | 11/15/2022      |    |  |
| ALADIN NILOFER  | 2023     |          |                     | 2721-0407                              | 60.18                | 8.50             | 9.03            | 0.00        | 0.00   | 77.71         | 11/15/2023      |    |  |
| ALADIN NILOFER  | 2023     |          |                     | 2721-0407                              | 3.84                 | 0.47             | 0.19            | 0.00        | 0.00   | 4.50          | 10/02/2023      |    |  |
| ALADIN NILOFER  | 2023     |          |                     | 2721-0407                              | 3.84                 | 0.47             | 0.19            | 18.00       | 20.00  | 42.50         | 11/15/2023      |    |  |
| ALADIN NILOFER  | 2024     |          |                     |                                        | 60.24                | 1.68             | 0.00            | 0.00        | 0.00   | 61.92         | 11/15/2024      |    |  |
| ALADIN NILOFER  | 2024     |          |                     |                                        | 4.00                 | 0.04             | 0.20            | 0.00        | 0.00   | 4.24          | 09/30/2024      |    |  |
| ALADIN NILOFER  | 2024     |          |                     |                                        | 4.00                 | 0.04             | 0.20            | 0.00        | 0.00   | 4.24          | 11/15/2024      |    |  |
| GRAND TOTAL DUE |          |          |                     |                                        |                      |                  |                 |             |        | 4,187.82      |                 |    |  |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |         |               | Page 372  |               |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|---------|---------------|-----------|---------------|
| RUN DATE                 |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |         |               |           |               |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER   | TOTAL AMT DUE |           |               |
| <hr/>                    |          |                       |        |                                        |                      |               |                 |             |         |               |           |               |
| 15 177 04 023            | 1194     | TRENTON ST SE 30316   |        |                                        |                      | TAX DISTRICT: |                 | 61          | ATLANTA |               | DUE DATE: | CODE:         |
| HOWELL EDWARD L          | 2017     | 1996-0217             |        |                                        | A                    | 10.80         | 6.41            | 2.16        | 0.00    | 0.00          | 19.37     | 12/15/2017 WO |
| HOWELL EDWARD L          | 2017     | 1996-0217             |        |                                        | F                    | 1.98          | 1.16            | 0.10        | 0.00    | 0.00          | 3.24      | 10/02/2017 WO |
| HOWELL EDWARD L          | 2017     | 1996-0217             |        |                                        | S                    | 1.98          | 1.16            | 0.10        | 20.50   | 20.00         | 43.74     | 11/15/2017 WO |
| HOWELL EDWARD L          | 2018     | 2166-0382             |        |                                        | A                    | 12.86         | 6.59            | 2.57        | 0.00    | 0.00          | 22.02     | 01/15/2019 WO |
| HOWELL EDWARD L          | 2018     | 2166-0382             |        |                                        | F                    | 2.14          | 1.10            | 0.11        | 0.00    | 0.00          | 3.35      | 10/01/2018 WO |
| HOWELL EDWARD L          | 2018     | 2166-0382             |        |                                        | S                    | 2.14          | 1.10            | 0.11        | 20.50   | 20.00         | 43.85     | 11/15/2018 WO |
| HOWELL EDWARD L          | 2019     |                       |        |                                        | A                    | 421.94        | 186.45          | 84.39       | 0.00    | 0.00          | 692.78    | 11/15/2019    |
| HOWELL EDWARD L          | 2019     |                       |        |                                        | F                    | 2.06          | 0.88            | 0.10        | 0.00    | 0.00          | 3.04      | 09/30/2019    |
| HOWELL EDWARD L          | 2019     |                       |        |                                        | S                    | 2.06          | 0.88            | 0.10        | 28.00   | 20.00         | 51.04     | 11/15/2019    |
| HOWELL EDWARD L          | 2020     |                       |        |                                        | A                    | 546.94        | 195.09          | 109.39      | 0.00    | 0.00          | 851.42    | 12/15/2020    |
| HOWELL EDWARD L          | 2020     |                       |        |                                        | F                    | 2.08          | 0.73            | 0.10        | 0.00    | 0.00          | 2.91      | 09/30/2020    |
| HOWELL EDWARD L          | 2020     |                       |        |                                        | S                    | 2.08          | 0.73            | 0.10        | 28.00   | 20.00         | 50.91     | 11/16/2020    |
| HOWELL EDWARD L          | 2021     | 2468-0219             |        |                                        | A                    | 546.94        | 163.06          | 109.39      | 0.00    | 0.00          | 819.39    | 11/15/2021    |
| HOWELL EDWARD L          | 2021     | 2468-0219             |        |                                        | F                    | 1.89          | 0.54            | 0.09        | 0.00    | 0.00          | 2.52      | 09/30/2021    |
| HOWELL EDWARD L          | 2021     | 2468-0219             |        |                                        | S                    | 1.89          | 0.54            | 0.09        | 28.00   | 642.82        | 673.34    | 11/15/2021    |
| HOWELL EDWARD L          | 2022     |                       |        |                                        | A                    | 576.57        | 135.84          | 115.32      | 0.00    | 0.00          | 827.73    | 11/15/2022    |
| HOWELL EDWARD L          | 2022     |                       |        |                                        | F                    | 1.90          | 0.43            | 0.10        | 0.00    | 0.00          | 2.43      | 09/30/2022    |
| HOWELL EDWARD L          | 2022     |                       |        |                                        | S                    | 1.90          | 0.43            | 0.10        | 0.00    | 0.00          | 2.43      | 11/15/2022    |
| HOWELL EDWARD L          | 2023     | 2721-0408             |        |                                        | A                    | 610.77        | 86.25           | 91.61       | 0.00    | 0.00          | 788.63    | 11/15/2023    |
| HOWELL EDWARD L          | 2023     | 2721-0408             |        |                                        | F                    | 6.91          | 0.85            | 0.35        | 0.00    | 0.00          | 8.11      | 10/02/2023    |
| HOWELL EDWARD L          | 2023     | 2721-0408             |        |                                        | S                    | 6.91          | 0.85            | 0.35        | 28.00   | 20.00         | 56.11     | 11/15/2023    |
| HOWELL EDWARD L          | 2024     |                       |        |                                        | A                    | 81.24         | 2.27            | 0.00        | 0.00    | 0.00          | 83.51     | 11/15/2024    |
| HOWELL EDWARD L          | 2024     |                       |        |                                        | F                    | 7.20          | 0.06            | 0.36        | 0.00    | 0.00          | 7.62      | 09/30/2024    |
| HOWELL EDWARD L          | 2024     |                       |        |                                        | S                    | 7.20          | 0.06            | 0.36        | 0.00    | 0.00          | 7.62      | 11/15/2024    |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |         | 5,067.11      |           |               |
| 15 177 04 024            | 244      | MORELAND AVE SE 30316 |        |                                        |                      | TAX DISTRICT: |                 | 61          | ATLANTA |               | DUE DATE: | CODE:         |
| DEKALB COUNTY            | 2023     | 2721-0409             |        |                                        | A                    | 529.63        | 74.79           | 79.44       | 0.00    | 0.00          | 683.86    | 11/15/2023    |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |         | 683.86        |           |               |
| 15 177 04 026            | 271      | HAAS AVE SE 30316 162 |        |                                        |                      | TAX DISTRICT: |                 | 61          | ATLANTA |               | DUE DATE: | CODE:         |
| BUILDING BROTHERS LLC    | 2024     |                       |        |                                        | A                    | 99.31         | 2.77            | 0.00        | 0.00    | 0.00          | 102.08    | 11/15/2024    |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |         | 102.08        |           |               |
| 15 177 04 035            | 1307     | MEMORIAL DR SE 30317  |        |                                        |                      | TAX DISTRICT: |                 | 61          | ATLANTA |               | DUE DATE: | CODE:         |
| OPTIMA REAL ESTATE GROUF | 2024     |                       |        |                                        | A                    | 503.64        | 14.06           | 0.00        | 0.00    | 0.00          | 517.70    | 11/15/2024    |
| OPTIMA REAL ESTATE GROUF | 2024     |                       |        |                                        | F                    | 71.62         | 0.63            | 3.58        | 0.00    | 0.00          | 75.83     | 09/30/2024    |
| OPTIMA REAL ESTATE GROUF | 2024     |                       |        |                                        | S                    | 71.62         | 0.63            | 3.58        | 0.00    | 0.00          | 75.83     | 11/15/2024    |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |         | 669.36        |           |               |
| 15 177 04 036            | 1295     | MEMORIAL DR 30317     |        |                                        |                      | TAX DISTRICT: |                 | 61          | ATLANTA |               | DUE DATE: | CODE:         |
| RZI PROPERTIES LLC       | 2024     |                       |        |                                        | A                    | 1,762.79      | 50.80           | 0.00        | 0.00    | 0.00          | 1,813.59  | 11/15/2024    |
| RZI PROPERTIES LLC       | 2024     |                       |        |                                        | F                    | 180.04        | 1.58            | 9.00        | 0.00    | 0.00          | 190.62    | 09/30/2024    |
| RZI PROPERTIES LLC       | 2024     |                       |        |                                        | S                    | 180.04        | 1.58            | 9.00        | 0.00    | 0.00          | 190.62    | 11/15/2024    |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |         | 2,194.83      |           |               |
| 15 177 04 037            | 1291     | MEMORIAL DR 30317     |        |                                        |                      | TAX DISTRICT: |                 | 61          | ATLANTA |               | DUE DATE: | CODE:         |
| RZI PROPERTIES LLC       | 2024     |                       |        |                                        | A                    | 3,360.40      | 98.72           | 0.00        | 0.00    | 0.00          | 3,459.12  | 11/15/2024    |
| RZI PROPERTIES LLC       | 2024     |                       |        |                                        | F                    | 340.07        | 2.98            | 17.00       | 0.00    | 0.00          | 360.05    | 09/30/2024    |
| RZI PROPERTIES LLC       | 2024     |                       |        |                                        | S                    | 340.07        | 2.98            | 17.00       | 0.00    | 0.00          | 360.05    | 11/15/2024    |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |         | 4,179.22      |           |               |
| 15 177 04 039            | 1281     | MEMORIAL DR SE 30317  |        |                                        |                      | TAX DISTRICT: |                 | 61          | ATLANTA |               | DUE DATE: | CODE:         |
| RZI PROPERTIES LLC       | 2024     |                       |        |                                        | A                    | 2,812.23      | 82.28           | 0.00        | 0.00    | 0.00          | 2,894.51  | 11/15/2024    |
| RZI PROPERTIES LLC       | 2024     |                       |        |                                        | F                    | 340.07        | 2.98            | 17.00       | 0.00    | 0.00          | 360.05    | 09/30/2024    |
| RZI PROPERTIES LLC       | 2024     |                       |        |                                        | S                    | 340.07        | 2.98            | 17.00       | 0.00    | 0.00          | 360.05    | 11/15/2024    |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |         | 3,614.61      |           |               |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR | BK/<br>HS PG         | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER  | TOTAL AMT<br>DUE |            |       |
|--------------------------|-------------|----------------------|----------------------|-------------------------|-----------------|--------------------|----------------|--------|------------------|------------|-------|
| <b>15 177 04 053</b>     | 1219        | TRENTON ST 30316     |                      |                         | TAX DISTRICT:   | 61                 | ATLANTA        |        |                  | DUE DATE:  | CODE: |
| SHARPTON THELMA M MRS    | 2019        |                      | A                    | 409.00                  | 180.73          | 81.80              | 0.00           | 0.00   | 671.53           | 11/15/2019 |       |
| SHARPTON THELMA M MRS    | 2019        |                      | S                    | 0.00                    | 0.00            | 0.00               | 28.00          | 20.00  | 48.00            | 11/15/2019 |       |
| SHARPTON THELMA M MRS    | 2020        |                      | A                    | 534.00                  | 190.47          | 106.80             | 0.00           | 0.00   | 831.27           | 12/15/2020 |       |
| SHARPTON THELMA M MRS    | 2020        |                      | S                    | 0.00                    | 0.00            | 0.00               | 28.00          | 20.00  | 48.00            | 11/16/2020 |       |
| <b>GRAND TOTAL DUE</b>   |             |                      |                      |                         |                 |                    |                |        | <b>1,598.80</b>  |            |       |
| <b>15 177 04 057</b>     | 1226        | LANGLEY ST 30316     |                      |                         | TAX DISTRICT:   | 61                 | ATLANTA        |        |                  | DUE DATE:  | CODE: |
| TOMMY R YOUNG INC        | 2017        | 1982-0408            | A                    | 226.00                  | 134.09          | 45.20              | 0.00           | 0.00   | 405.29           | 12/15/2017 |       |
| TOMMY R YOUNG INC        | 2017        | 1982-0408            | F                    | 13.60                   | 7.98            | 0.68               | 0.00           | 0.00   | 22.26            | 10/02/2017 |       |
| TOMMY R YOUNG INC        | 2017        | 1982-0408            | S                    | 13.60                   | 7.98            | 0.68               | 30.50          | 571.49 | 624.25           | 11/15/2017 |       |
| TOMMY R YOUNG INC        | 2018        | 2145-0238            | A                    | 240.20                  | 123.15          | 48.04              | 0.00           | 0.00   | 411.39           | 01/15/2019 | DO    |
| TOMMY R YOUNG INC        | 2018        | 2145-0238            | F                    | 14.76                   | 7.56            | 0.74               | 0.00           | 0.00   | 23.06            | 10/01/2018 | DO    |
| TOMMY R YOUNG INC        | 2018        | 2145-0238            | S                    | 14.76                   | 7.56            | 0.74               | 30.50          | 58.98  | 112.54           | 11/15/2018 | DO    |
| TOMMY R YOUNG INC        | 2019        | 2275-0138            | A                    | 527.64                  | 233.15          | 105.53             | 0.00           | 0.00   | 866.32           | 11/15/2019 |       |
| TOMMY R YOUNG INC        | 2019        | 2275-0138            | F                    | 14.24                   | 6.08            | 0.71               | 0.00           | 0.00   | 21.03            | 09/30/2019 |       |
| TOMMY R YOUNG INC        | 2019        | 2275-0138            | S                    | 14.24                   | 6.08            | 0.71               | 30.50          | 20.00  | 71.53            | 11/15/2019 |       |
| TOMMY R YOUNG INC        | 2020        | 2368-0196            | A                    | 728.04                  | 259.68          | 145.61             | 0.00           | 0.00   | 1,133.33         | 12/15/2020 |       |
| TOMMY R YOUNG INC        | 2020        | 2368-0196            | F                    | 31.09                   | 10.86           | 1.55               | 0.00           | 0.00   | 43.50            | 09/30/2020 |       |
| TOMMY R YOUNG INC        | 2020        | 2368-0196            | S                    | 31.09                   | 10.86           | 1.55               | 28.00          | 20.00  | 91.50            | 11/16/2020 |       |
| TOMMY R YOUNG INC        | 2021        | 2447-0417            | A                    | 728.14                  | 217.08          | 145.63             | 0.00           | 0.00   | 1,090.85         | 11/15/2021 |       |
| TOMMY R YOUNG INC        | 2021        | 2447-0417            | F                    | 28.40                   | 8.15            | 1.42               | 0.00           | 0.00   | 37.97            | 09/30/2021 |       |
| TOMMY R YOUNG INC        | 2021        | 2447-0417            | S                    | 28.40                   | 8.15            | 1.42               | 28.00          | 20.00  | 85.97            | 11/15/2021 |       |
| TOMMY R YOUNG INC        | 2022        | 2595-0189            | A                    | 237.04                  | 55.84           | 47.41              | 0.00           | 0.00   | 340.29           | 11/15/2022 |       |
| TOMMY R YOUNG INC        | 2022        | 2595-0189            | F                    | 29.72                   | 6.67            | 1.49               | 0.00           | 0.00   | 37.88            | 09/30/2022 |       |
| TOMMY R YOUNG INC        | 2022        | 2595-0189            | S                    | 29.72                   | 6.67            | 1.49               | 28.00          | 20.00  | 85.88            | 11/15/2022 |       |
| TOMMY R YOUNG INC        | 2023        | 2721-0411            | A                    | 354.72                  | 50.09           | 53.21              | 0.00           | 0.00   | 458.02           | 11/15/2023 |       |
| TOMMY R YOUNG INC        | 2023        | 2721-0411            | F                    | 46.98                   | 5.77            | 2.35               | 0.00           | 0.00   | 55.10            | 10/02/2023 |       |
| TOMMY R YOUNG INC        | 2023        | 2721-0411            | S                    | 46.98                   | 5.77            | 2.35               | 28.00          | 75.00  | 158.10           | 11/15/2023 |       |
| TOMMY R YOUNG INC        | 2024        |                      | A                    | 355.40                  | 9.92            | 0.00               | 0.00           | 0.00   | 365.32           | 11/15/2024 |       |
| TOMMY R YOUNG INC        | 2024        |                      | F                    | 49.01                   | 0.43            | 2.45               | 0.00           | 0.00   | 51.89            | 09/30/2024 |       |
| TOMMY R YOUNG INC        | 2024        |                      | S                    | 49.01                   | 0.43            | 2.45               | 0.00           | 0.00   | 51.89            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |             |                      |                      |                         |                 |                    |                |        | <b>6,645.16</b>  |            |       |
| <b>15 177 04 060</b>     | 336         | TRILBY ST SE 30316   |                      |                         | TAX DISTRICT:   | 61                 | ATLANTA        |        |                  | DUE DATE:  | CODE: |
| WILSON DAISY H HER ESTAT | 2024        |                      | H6IF A               | 1,536.80                | 44.01           | 0.00               | 0.00           | 0.00   | 1,580.81         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |             |                      |                      |                         |                 |                    |                |        | <b>1,580.81</b>  |            |       |
| <b>15 177 04 065</b>     | 1234        | MCPHERSON AVE SE 303 |                      |                         | TAX DISTRICT:   | 61                 | ATLANTA        |        |                  | DUE DATE:  | CODE: |
| CAWTHON THARYL           | 2024        |                      | H6F A                | 2,819.64                | 82.51           | 0.00               | 0.00           | 0.00   | 2,902.15         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |             |                      |                      |                         |                 |                    |                |        | <b>2,902.15</b>  |            |       |

| DQ205GADEK                                 |  |          |       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        |                      |            | Page 374 |  |
|--------------------------------------------|--|----------|-------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|----------------------|------------|----------|--|
| RUN DATE 01/15/25                          |  |          |       | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |        |                      |            |          |  |
| OWNER NAME                                 |  | TAX YEAR | HS PG | BK/ TAX SALE #/ CYCLE                  | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE        |            |          |  |
| 15 177 04 068 1240 MCPHERSON AVE 30316     |  |          |       |                                        | TAX DISTRICT: 61     |              | ATLANTA         |             |        | DUE DATE: 12/15/2017 | CODE:      |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2017     |       | 1982-0410 A                            | 148.98               | 88.39        | 29.80           | 0.00        | 0.00   | 267.17               |            |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2017     |       | 1982-0410 F                            | 27.22                | 15.97        | 1.36            | 0.00        | 0.00   | 44.55                | 10/02/2017 |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2017     |       | 1982-0410 S                            | 27.22                | 15.97        | 1.36            | 30.50       | 359.81 | 434.86               | 11/15/2017 |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2018     |       | 2145-0239 A                            | 177.40               | 90.95        | 35.48           | 0.00        | 0.00   | 303.83               | 01/15/2019 |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2018     |       | 2145-0239 F                            | 29.51                | 15.10        | 1.48            | 0.00        | 0.00   | 46.09                | 10/01/2018 |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2018     |       | 2145-0239 S                            | 29.51                | 15.10        | 1.48            | 30.50       | 20.00  | 96.59                | 11/15/2018 |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2019     |       | 2275-0139 A                            | 587.52               | 259.62       | 117.50          | 0.00        | 0.00   | 964.64               | 11/15/2019 |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2019     |       | 2275-0139 F                            | 28.47                | 12.15        | 1.42            | 0.00        | 0.00   | 42.04                | 09/30/2019 |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2019     |       | 2275-0139 S                            | 28.47                | 12.15        | 1.42            | 30.50       | 20.00  | 92.54                | 11/15/2019 |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2020     |       | 2368-0197 A                            | 922.08               | 328.89       | 184.42          | 0.00        | 0.00   | 1,435.39             | 12/15/2020 |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2020     |       | 2368-0197 F                            | 62.17                | 21.72        | 3.11            | 0.00        | 0.00   | 87.00                | 09/30/2020 |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2020     |       | 2368-0197 S                            | 62.17                | 21.72        | 3.11            | 28.00       | 20.00  | 135.00               | 11/16/2020 |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2021     |       | 2447-0418 A                            | 922.28               | 274.95       | 184.46          | 0.00        | 0.00   | 1,381.69             | 11/15/2021 |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2021     |       | 2447-0418 F                            | 56.79                | 16.29        | 2.84            | 0.00        | 0.00   | 75.92                | 09/30/2021 |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2021     |       | 2447-0418 S                            | 56.79                | 16.29        | 2.84            | 28.00       | 646.54 | 750.46               | 11/15/2021 |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2022     |       | 2595-0192 A                            | 440.06               | 103.67       | 88.01           | 0.00        | 0.00   | 631.74               | 11/15/2022 |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2022     |       | 2595-0192 F                            | 59.44                | 13.33        | 2.97            | 0.00        | 0.00   | 75.74                | 09/30/2022 |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2022     |       | 2595-0192 S                            | 59.44                | 13.33        | 2.97            | 28.00       | 20.00  | 123.74               | 11/15/2022 |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2023     |       | 2721-0414 A                            | 640.12               | 90.39        | 96.02           | 0.00        | 0.00   | 826.53               | 11/15/2023 |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2023     |       | 2721-0414 F                            | 93.77                | 11.52        | 4.69            | 0.00        | 0.00   | 109.98               | 10/02/2023 |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2023     |       | 2721-0414 S                            | 93.77                | 11.52        | 4.69            | 28.00       | 75.00  | 212.98               | 11/15/2023 |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2024     |       | A                                      | 675.48               | 18.85        | 0.00            | 0.00        | 0.00   | 694.33               | 11/15/2024 |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2024     |       | F                                      | 97.82                | 0.86         | 4.89            | 0.00        | 0.00   | 103.57               | 09/30/2024 |          |  |
| ZOTTI CHARLOTTE B HER ES                   |  | 2024     |       | S                                      | 97.82                | 0.86         | 4.89            | 0.00        | 0.00   | 103.57               | 11/15/2024 |          |  |
| GRAND TOTAL DUE                            |  |          |       |                                        |                      |              |                 |             |        | 9,039.95             |            |          |  |
| 15 177 04 075 1286 MCPHERSON AVE 30316     |  |          |       |                                        | TAX DISTRICT: 61     |              | ATLANTA         |             |        | DUE DATE: 09/13/2023 | CODE:      |          |  |
| GIANNAKAKIS JAMES                          |  | 2022     |       | H1F A                                  | 782.16               | 124.14       | 156.43          | 0.00        | 0.00   | 1,062.73             |            |          |  |
| GRAND TOTAL DUE                            |  |          |       |                                        |                      |              |                 |             |        | 1,062.73             |            |          |  |
| 15 177 04 084 354 FLAT SHOALS AVE SE 30316 |  |          |       |                                        | TAX DISTRICT: 61     |              | ATLANTA         |             |        | DUE DATE: 12/15/2017 | CODE:      |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2017     |       | 1982-0411 A                            | 566.34               | 336.02       | 113.27          | 0.00        | 0.00   | 1,015.63             |            |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2017     |       | 1982-0411 F                            | 4.54                 | 2.66         | 0.23            | 0.00        | 0.00   | 7.43                 | 10/02/2017 |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2017     |       | 1982-0411 S                            | 4.54                 | 2.66         | 0.23            | 30.50       | 20.00  | 57.93                | 11/15/2017 |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2018     |       | 2145-0240 A                            | 571.06               | 292.78       | 114.21          | 0.00        | 0.00   | 978.05               | 01/15/2019 |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2018     |       | 2145-0240 F                            | 4.92                 | 2.52         | 0.25            | 0.00        | 0.00   | 7.69                 | 10/01/2018 |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2018     |       | 2145-0240 S                            | 4.92                 | 2.52         | 0.25            | 30.50       | 20.00  | 58.19                | 11/15/2018 |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2019     |       | 2275-0140 A                            | 1,212.89             | 576.01       | 242.58          | 0.00        | 0.00   | 2,031.48             | 11/15/2019 |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2019     |       | 2275-0140 F                            | 4.74                 | 2.02         | 0.24            | 0.00        | 0.00   | 7.00                 | 09/30/2019 |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2019     |       | 2275-0140 S                            | 4.74                 | 2.02         | 0.24            | 30.50       | 20.00  | 57.50                | 11/15/2019 |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2020     |       | 2368-0198 A                            | 1,461.68             | 587.52       | 292.34          | 0.00        | 0.00   | 2,341.54             | 12/15/2020 |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2020     |       | 2368-0198 F                            | 10.36                | 3.62         | 0.52            | 0.00        | 0.00   | 14.50                | 09/30/2020 |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2020     |       | 2368-0198 S                            | 10.36                | 3.62         | 0.52            | 28.00       | 20.00  | 62.50                | 11/16/2020 |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2021     |       | 2447-0419 A                            | 598.72               | 178.49       | 119.74          | 0.00        | 0.00   | 896.95               | 11/15/2021 |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2021     |       | 2447-0419 F                            | 9.46                 | 2.71         | 0.47            | 0.00        | 0.00   | 12.64                | 09/30/2021 |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2021     |       | 2447-0419 S                            | 9.46                 | 2.71         | 0.47            | 28.00       | 614.70 | 655.34               | 11/15/2021 |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2022     |       | 2595-0194 A                            | 630.87               | 148.63       | 126.18          | 0.00        | 0.00   | 905.68               | 11/15/2022 |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2022     |       | 2595-0194 F                            | 9.85                 | 2.21         | 0.49            | 0.00        | 0.00   | 12.55                | 09/30/2022 |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2022     |       | 2595-0194 S                            | 9.85                 | 2.21         | 0.49            | 28.00       | 20.00  | 60.55                | 11/15/2022 |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2023     |       | 2680-0416 A                            | 670.99               | 94.75        | 100.64          | 0.00        | 0.00   | 866.38               | 11/15/2023 |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2023     |       | 2680-0416 F                            | 15.73                | 1.93         | 0.79            | 0.00        | 0.00   | 18.45                | 10/02/2023 |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2023     |       | 2680-0416 S                            | 15.73                | 1.93         | 0.79            | 28.00       | 75.00  | 121.45               | 11/15/2023 |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2024     |       | A                                      | 689.75               | 19.25        | 0.00            | 0.00        | 0.00   | 709.00               | 11/15/2024 |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2024     |       | F                                      | 16.41                | 0.14         | 0.82            | 0.00        | 0.00   | 17.37                | 09/30/2024 |          |  |
| PURE CHURCH OF JESUS CHF                   |  | 2024     |       | S                                      | 16.41                | 0.14         | 0.82            | 0.00        | 0.00   | 17.37                | 11/15/2024 |          |  |
| GRAND TOTAL DUE                            |  |          |       |                                        |                      |              |                 |             |        | 10,933.17            |            |          |  |

| DQ205GADEK            |          | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |               |                 |             |       |               | Page 375   |            |
|-----------------------|----------|----------------------------------------|-------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|------------|
| RUN DATE 01/15/25     |          | PENALTY/INTEREST DATE 01/31/25         |                   |                      |               |                 |             |       |               |            |            |
| OWNER NAME            | TAX YEAR | BK/ HS PG                              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |            |
| <b>15 177 04 089</b>  | 1212     | MCPHERSON AVE 30316                    |                   |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:     | CODE:      |            |
| ROGERS RUKIA          | 2024     |                                        | A                 | 4,337.92             | 128.04        | 0.00            | 0.00        | 0.00  | 4,465.96      | 11/15/2024 |            |
| GRAND TOTAL DUE       |          |                                        |                   |                      |               |                 |             |       | 4,465.96      |            |            |
| <b>15 177 04 092</b>  | 335      | TRILBY ST SE 30316                     |                   |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:     | CODE:      |            |
| STRICKLAND J C        | 2017     |                                        | 1982-0412         | A                    | 460.61        | 273.29          | 92.12       | 0.00  | 0.00          | 826.02     | 12/15/2017 |
| STRICKLAND J C        | 2017     |                                        | 1982-0412         | F                    | 4.54          | 2.66            | 0.23        | 0.00  | 0.00          | 7.43       | 10/02/2017 |
| STRICKLAND J C        | 2017     |                                        | 1982-0412         | S                    | 4.54          | 2.66            | 0.23        | 30.50 | 20.00         | 57.93      | 11/15/2017 |
| STRICKLAND J C        | 2018     |                                        | 2145-0242         | A                    | 465.33        | 238.57          | 93.06       | 0.00  | 0.00          | 796.96     | 01/15/2019 |
| STRICKLAND J C        | 2018     |                                        | 2145-0242         | F                    | 4.92          | 2.52            | 0.25        | 0.00  | 0.00          | 7.69       | 10/01/2018 |
| STRICKLAND J C        | 2018     |                                        | 2145-0242         | S                    | 4.92          | 2.52            | 0.25        | 30.50 | 20.00         | 58.19      | 11/15/2018 |
| STRICKLAND J C        | 2019     |                                        | 2275-0141         | A                    | 440.41        | 194.61          | 88.08       | 0.00  | 0.00          | 723.10     | 11/15/2019 |
| STRICKLAND J C        | 2019     |                                        | 2275-0141         | F                    | 4.74          | 2.02            | 0.24        | 0.00  | 0.00          | 7.00       | 09/30/2019 |
| STRICKLAND J C        | 2019     |                                        | 2275-0141         | S                    | 4.74          | 2.02            | 0.24        | 30.50 | 20.00         | 57.50      | 11/15/2019 |
| STRICKLAND J C        | 2020     |                                        | 2368-0200         | A                    | 598.68        | 213.54          | 119.74      | 0.00  | 0.00          | 931.96     | 12/15/2020 |
| STRICKLAND J C        | 2020     |                                        | 2368-0200         | F                    | 10.36         | 3.62            | 0.52        | 0.00  | 0.00          | 14.50      | 09/30/2020 |
| STRICKLAND J C        | 2020     |                                        | 2368-0200         | S                    | 10.36         | 3.62            | 0.52        | 28.00 | 20.00         | 62.50      | 11/16/2020 |
| STRICKLAND J C        | 2021     |                                        | 2468-0229         | A                    | 598.72        | 178.49          | 119.74      | 0.00  | 0.00          | 896.95     | 11/15/2021 |
| STRICKLAND J C        | 2021     |                                        | 2468-0229         | F                    | 9.46          | 2.71            | 0.47        | 0.00  | 0.00          | 12.64      | 09/30/2021 |
| STRICKLAND J C        | 2021     |                                        | 2468-0229         | S                    | 9.46          | 2.71            | 0.47        | 28.00 | 716.74        | 757.38     | 11/15/2021 |
| STRICKLAND J C        | 2022     |                                        |                   | A                    | 630.87        | 148.63          | 126.18      | 0.00  | 0.00          | 905.68     | 11/15/2022 |
| STRICKLAND J C        | 2022     |                                        |                   | F                    | 9.85          | 2.21            | 0.49        | 0.00  | 0.00          | 12.55      | 09/30/2022 |
| STRICKLAND J C        | 2022     |                                        |                   | S                    | 9.85          | 2.21            | 0.49        | 0.00  | 0.00          | 12.55      | 11/15/2022 |
| STRICKLAND J C        | 2023     |                                        | 2721-0416         | A                    | 670.99        | 94.75           | 100.64      | 0.00  | 0.00          | 866.38     | 11/15/2023 |
| STRICKLAND J C        | 2023     |                                        | 2721-0416         | F                    | 15.73         | 1.93            | 0.79        | 0.00  | 0.00          | 18.45      | 10/02/2023 |
| STRICKLAND J C        | 2023     |                                        | 2721-0416         | S                    | 15.73         | 1.93            | 0.79        | 28.00 | 75.00         | 121.45     | 11/15/2023 |
| STRICKLAND J C        | 2024     |                                        |                   | A                    | 689.75        | 19.25           | 0.00        | 0.00  | 0.00          | 709.00     | 11/15/2024 |
| STRICKLAND J C        | 2024     |                                        |                   | F                    | 16.41         | 0.14            | 0.82        | 0.00  | 0.00          | 17.37      | 09/30/2024 |
| STRICKLAND J C        | 2024     |                                        |                   | S                    | 16.41         | 0.14            | 0.82        | 0.00  | 0.00          | 17.37      | 11/15/2024 |
| GRAND TOTAL DUE       |          |                                        |                   |                      |               |                 |             |       | 7,898.55      |            |            |
| <b>15 178 01 007</b>  | 277      | CLIFTON ST SE 30317                    |                   |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:     | CODE:      |            |
| 277 CLIFTON LLC       | 2024     |                                        | S                 | 2,700.54             | 23.63         | 135.03          | 0.00        | 0.00  | 2,859.20      | 11/15/2024 |            |
| GRAND TOTAL DUE       |          |                                        |                   |                      |               |                 |             |       | 2,859.20      |            |            |
| <b>15 178 01 008</b>  | 1670     | MARBUT AVE SE 30316                    |                   |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:     | CODE:      |            |
| MDQ CONSTRUCTIONS INC | 2024     |                                        |                   | A                    | 2,721.71      | 79.56           | 0.00        | 0.00  | 0.00          | 2,801.27   | 11/15/2024 |
| MDQ CONSTRUCTIONS INC | 2024     |                                        |                   | F                    | 326.27        | 2.85            | 16.31       | 0.00  | 0.00          | 345.43     | 09/30/2024 |
| MDQ CONSTRUCTIONS INC | 2024     |                                        |                   | S                    | 326.27        | 2.85            | 16.31       | 0.00  | 0.00          | 345.43     | 11/15/2024 |
| GRAND TOTAL DUE       |          |                                        |                   |                      |               |                 |             |       | 3,492.13      |            |            |

| DQ205GADEK      |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        |                 | Page 376      |  |
|-----------------|----------|-----------------------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|-----------------|---------------|--|
| RUN DATE        |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      |              | 01/31/25        |             |        |                 |               |  |
| OWNER NAME      | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |               |  |
| 15 178 01 010   | 1630     | MARBUT AVE 30317      |        |                                        | TAX DISTRICT: 61     |              |                 | ATLANTA     |        | DUE DATE: CODE: |               |  |
| COMRIE GEM      | 2017     |                       |        | A                                      | 623.58               | 369.98       | 124.71          | 0.00        | 0.00   | 1,118.27        | 12/15/2017 DO |  |
| COMRIE GEM      | 2017     |                       |        | F                                      | 29.78                | 17.48        | 1.49            | 0.00        | 0.00   | 48.75           | 10/02/2017 DO |  |
| COMRIE GEM      | 2017     |                       |        | S                                      | 29.78                | 17.48        | 1.49            | 30.50       | 20.00  | 99.25           | 11/15/2017 DO |  |
| COMRIE GEM      | 2018     |                       |        | A                                      | 613.94               | 314.76       | 122.78          | 0.00        | 0.00   | 1,051.48        | 01/15/2019 DO |  |
| COMRIE GEM      | 2018     |                       |        | F                                      | 32.29                | 16.53        | 1.61            | 0.00        | 0.00   | 50.43           | 10/01/2018 DO |  |
| COMRIE GEM      | 2018     |                       |        | S                                      | 32.29                | 16.53        | 1.61            | 30.50       | 20.00  | 100.93          | 11/15/2018 DO |  |
| COMRIE GEM      | 2019     |                       |        | A                                      | 977.46               | 431.93       | 195.49          | 0.00        | 0.00   | 1,604.88        | 11/15/2019    |  |
| COMRIE GEM      | 2019     |                       |        | F                                      | 31.15                | 13.30        | 1.56            | 0.00        | 0.00   | 46.01           | 09/30/2019    |  |
| COMRIE GEM      | 2019     |                       |        | S                                      | 31.15                | 13.30        | 1.56            | 30.50       | 58.98  | 135.49          | 11/15/2019    |  |
| COMRIE GEM      | 2020     |                       |        | A                                      | 1,092.34             | 402.85       | 218.47          | 0.00        | 0.00   | 1,713.66        | 12/15/2020    |  |
| COMRIE GEM      | 2020     |                       |        | F                                      | 31.29                | 10.93        | 1.56            | 0.00        | 0.00   | 43.78           | 09/30/2020    |  |
| COMRIE GEM      | 2020     |                       |        | S                                      | 31.29                | 10.93        | 1.56            | 28.00       | 20.00  | 91.78           | 11/16/2020    |  |
| COMRIE GEM      | 2021     |                       |        | A                                      | 1,092.44             | 334.16       | 218.49          | 0.00        | 0.00   | 1,645.09        | 11/15/2021    |  |
| COMRIE GEM      | 2021     |                       |        | F                                      | 28.58                | 8.20         | 1.43            | 0.00        | 0.00   | 38.21           | 09/30/2021    |  |
| COMRIE GEM      | 2021     |                       |        | S                                      | 28.58                | 8.20         | 1.43            | 28.00       | 20.00  | 86.21           | 11/15/2021    |  |
| COMRIE GEM      | 2022     |                       |        | A                                      | 1,121.91             | 268.52       | 224.39          | 0.00        | 0.00   | 1,614.82        | 11/15/2022    |  |
| COMRIE GEM      | 2022     |                       |        | F                                      | 28.59                | 6.41         | 1.43            | 0.00        | 0.00   | 36.43           | 09/30/2022    |  |
| COMRIE GEM      | 2022     |                       |        | S                                      | 28.59                | 6.41         | 1.43            | 28.00       | 20.00  | 84.43           | 11/15/2022    |  |
| COMRIE GEM      | 2023     |                       |        | A                                      | 1,124.31             | 159.85       | 168.64          | 0.00        | 0.00   | 1,452.80        | 11/15/2023    |  |
| COMRIE GEM      | 2023     |                       |        | F                                      | 28.96                | 3.56         | 1.45            | 0.00        | 0.00   | 33.97           | 10/02/2023    |  |
| COMRIE GEM      | 2023     |                       |        | S                                      | 28.96                | 3.56         | 1.45            | 28.00       | 75.00  | 136.97          | 11/15/2023    |  |
| COMRIE GEM      | 2024     |                       |        | A                                      | 1,143.27             | 32.20        | 0.00            | 0.00        | 0.00   | 1,175.47        | 11/15/2024    |  |
| COMRIE GEM      | 2024     |                       |        | F                                      | 30.21                | 0.26         | 1.51            | 0.00        | 0.00   | 31.98           | 09/30/2024    |  |
| COMRIE GEM      | 2024     |                       |        | S                                      | 30.21                | 0.26         | 1.51            | 0.00        | 0.00   | 31.98           | 11/15/2024    |  |
| GRAND TOTAL DUE |          |                       |        |                                        |                      |              |                 |             |        | 12,473.07       |               |  |
| 15 178 02 004   | 381      | CLIFTON ST SE 30316   |        |                                        | TAX DISTRICT: 61     |              |                 | ATLANTA     |        | DUE DATE: CODE: |               |  |
| KAJE LLC        | 2017     |                       |        | A                                      | 690.32               | 409.58       | 138.06          | 0.00        | 0.00   | 1,237.96        | 12/15/2017    |  |
| KAJE LLC        | 2017     |                       |        | F                                      | 19.13                | 11.23        | 0.96            | 0.00        | 0.00   | 31.32           | 10/02/2017    |  |
| KAJE LLC        | 2017     |                       |        | S                                      | 19.13                | 11.23        | 0.96            | 30.50       | 20.00  | 81.82           | 11/15/2017    |  |
| KAJE LLC        | 2018     |                       |        | A                                      | 710.30               | 364.16       | 142.06          | 0.00        | 0.00   | 1,216.52        | 01/15/2019    |  |
| KAJE LLC        | 2018     |                       |        | F                                      | 20.74                | 10.62        | 1.04            | 0.00        | 0.00   | 32.40           | 10/01/2018    |  |
| KAJE LLC        | 2018     |                       |        | S                                      | 20.74                | 10.62        | 1.04            | 30.50       | 20.00  | 82.90           | 11/15/2018    |  |
| KAJE LLC        | 2019     |                       |        | A                                      | 573.58               | 253.46       | 114.72          | 0.00        | 0.00   | 941.76          | 11/15/2019    |  |
| KAJE LLC        | 2019     |                       |        | F                                      | 20.01                | 8.54         | 1.00            | 0.00        | 0.00   | 29.55           | 09/30/2019    |  |
| KAJE LLC        | 2019     |                       |        | S                                      | 20.01                | 8.54         | 1.00            | 30.50       | 20.00  | 80.05           | 11/15/2019    |  |
| KAJE LLC        | 2020     |                       |        | A                                      | 805.66               | 287.36       | 161.13          | 0.00        | 0.00   | 1,254.15        | 12/15/2020    |  |
| KAJE LLC        | 2020     |                       |        | F                                      | 43.52                | 15.21        | 2.18            | 0.00        | 0.00   | 60.91           | 09/30/2020    |  |
| KAJE LLC        | 2020     |                       |        | S                                      | 43.52                | 15.21        | 2.18            | 28.00       | 20.00  | 108.91          | 11/16/2020    |  |
| KAJE LLC        | 2021     |                       |        | A                                      | 805.80               | 240.23       | 161.16          | 0.00        | 0.00   | 1,207.19        | 11/15/2021    |  |
| KAJE LLC        | 2021     |                       |        | F                                      | 39.75                | 11.40        | 1.99            | 0.00        | 0.00   | 53.14           | 09/30/2021    |  |
| KAJE LLC        | 2021     |                       |        | S                                      | 39.75                | 11.40        | 1.99            | 28.00       | 757.98 | 839.12          | 11/15/2021    |  |
| KAJE LLC        | 2022     |                       |        | A                                      | 848.13               | 199.82       | 169.63          | 0.00        | 0.00   | 1,217.58        | 11/15/2022    |  |
| KAJE LLC        | 2022     |                       |        | F                                      | 41.64                | 9.34         | 2.08            | 0.00        | 0.00   | 53.06           | 09/30/2022    |  |
| KAJE LLC        | 2022     |                       |        | S                                      | 41.64                | 9.34         | 2.08            | 28.00       | 20.00  | 101.06          | 11/15/2022    |  |
| KAJE LLC        | 2023     |                       |        | A                                      | 1,012.63             | 143.10       | 151.89          | 0.00        | 0.00   | 1,307.62        | 11/15/2023    |  |
| KAJE LLC        | 2023     |                       |        | F                                      | 65.78                | 8.08         | 3.29            | 0.00        | 0.00   | 77.15           | 10/02/2023    |  |
| KAJE LLC        | 2023     |                       |        | S                                      | 65.78                | 8.08         | 3.29            | 28.00       | 75.00  | 180.15          | 11/15/2023    |  |
| KAJE LLC        | 2024     |                       |        | A                                      | 1,032.11             | 28.87        | 0.00            | 0.00        | 0.00   | 1,060.98        | 11/15/2024    |  |
| KAJE LLC        | 2024     |                       |        | F                                      | 68.62                | 0.60         | 3.43            | 0.00        | 0.00   | 72.65           | 09/30/2024    |  |
| KAJE LLC        | 2024     |                       |        | S                                      | 68.62                | 0.60         | 3.43            | 0.00        | 0.00   | 72.65           | 11/15/2024    |  |
| GRAND TOTAL DUE |          |                       |        |                                        |                      |              |                 |             |        | 11,400.60       |               |  |
| 15 178 02 016   | 464      | GREENCOVE LN SE 30316 |        |                                        | TAX DISTRICT: 61     |              |                 | ATLANTA     |        | DUE DATE: CODE: |               |  |
| PAUL VALERIE J  | 2024     |                       | H1F    | A                                      | 1,688.73             | 48.57        | 0.00            | 0.00        | 0.00   | 1,737.30        | 11/15/2024    |  |
| GRAND TOTAL DUE |          |                       |        |                                        |                      |              |                 |             |        | 1,737.30        |               |  |



01/31/25

| OWNER NAME                                | TAX YEAR                            | HS        | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE |                      |       |
|-------------------------------------------|-------------------------------------|-----------|--------|-------------------|----------------------|--------------|-----------------|--------------|--------|---------------|----------------------|-------|
| 15 178 02 024<br>RIVERS LEONA V           | 509 CLIFTON ST SE 30316<br>2024     |           |        |                   |                      |              |                 |              |        |               |                      |       |
|                                           |                                     |           | A      |                   | 853.62               | 23.83        | 61 0.00         | ATLANTA 0.00 | 0.00   | 877.45        | DUE DATE: 11/15/2024 | CODE: |
|                                           |                                     |           |        |                   |                      |              | GRAND TOTAL DUE |              |        | 877.45        |                      |       |
| 15 178 02 025<br>TURNER JOHNETTA L        | 505 CLIFTON ST SE 30316<br>2019     |           | H1F    | S                 | 3.42                 | 1.07         | 61 0.17         | ATLANTA 0.00 | 0.00   | 4.66          | DUE DATE: 08/16/2021 | CODE: |
|                                           |                                     |           |        |                   |                      |              | GRAND TOTAL DUE |              |        | 4.66          |                      |       |
| 15 178 02 040<br>ADDAE ALFRED             | 403 CLIFTON ST SE 30316<br>2024     |           |        | A                 | 14,323.29            | 427.62       | 61 0.00         | ATLANTA 0.00 | 0.00   | 14,750.91     | DUE DATE: 11/15/2024 | CODE: |
| ADDAE ALFRED                              | 2024                                |           |        | F                 | 2,095.42             | 18.33        | 104.77          | 0.00         | 0.00   | 2,218.52      | 09/30/2024           |       |
| ADDAE ALFRED                              | 2024                                |           |        | S                 | 2,095.42             | 18.33        | 104.77          | 0.00         | 0.00   | 2,218.52      | 11/15/2024           |       |
|                                           |                                     |           |        |                   |                      |              | GRAND TOTAL DUE |              |        | 19,187.95     |                      |       |
| 15 178 02 042<br>CGP MANAGEMENT AND ASSOC | 387 CLIFTON ST SE 30316<br>2019     |           |        | A                 | 592.69               | 261.90       | 61 118.53       | ATLANTA 0.00 | 0.00   | 973.12        | DUE DATE: 11/15/2019 | CODE: |
| CGP MANAGEMENT AND ASSOC                  | 2019                                | 2468-0234 |        | S                 | 0.00                 | 0.00         | 0.00            | 28.00        | 20.00  | 48.00         | 11/15/2019           |       |
| CGP MANAGEMENT AND ASSOC                  | 2021                                | 2468-0235 |        | A                 | 922.28               | 274.95       | 184.46          | 0.00         | 0.00   | 1,381.69      | 11/15/2021           |       |
| CGP MANAGEMENT AND ASSOC                  | 2021                                | 2468-0235 |        | S                 | 0.00                 | 0.00         | 0.00            | 28.00        | 443.38 | 471.38        | 11/15/2021           |       |
| CGP MANAGEMENT AND ASSOC                  | 2022                                | 2595-0200 |        | A                 | 969.69               | 228.45       | 193.94          | 0.00         | 0.00   | 1,392.08      | 11/15/2022           |       |
| CGP MANAGEMENT AND ASSOC                  | 2022                                | 2595-0200 |        | F                 | 59.44                | 13.33        | 2.97            | 0.00         | 0.00   | 75.74         | 09/30/2022           |       |
| CGP MANAGEMENT AND ASSOC                  | 2022                                | 2595-0200 |        | S                 | 59.44                | 13.33        | 2.97            | 28.00        | 20.00  | 123.74        | 11/15/2022           |       |
| CGP MANAGEMENT AND ASSOC                  | 2023                                | 2721-0420 |        | A                 | 1,203.75             | 171.77       | 180.56          | 0.00         | 0.00   | 1,556.08      | 11/15/2023           |       |
| CGP MANAGEMENT AND ASSOC                  | 2023                                | 2721-0420 |        | F                 | 93.77                | 11.52        | 4.69            | 0.00         | 0.00   | 109.98        | 10/02/2023           |       |
| CGP MANAGEMENT AND ASSOC                  | 2023                                | 2721-0420 |        | S                 | 93.77                | 11.52        | 4.69            | 28.00        | 75.00  | 212.98        | 11/15/2023           |       |
| CGP MANAGEMENT AND ASSOC                  | 2024                                |           |        | A                 | 1,223.65             | 34.63        | 0.00            | 0.00         | 0.00   | 1,258.28      | 11/15/2024           |       |
| CGP MANAGEMENT AND ASSOC                  | 2024                                |           |        | F                 | 97.82                | 0.86         | 4.89            | 0.00         | 0.00   | 103.57        | 09/30/2024           |       |
| CGP MANAGEMENT AND ASSOC                  | 2024                                |           |        | S                 | 97.82                | 0.86         | 4.89            | 0.00         | 0.00   | 103.57        | 11/15/2024           |       |
|                                           |                                     |           |        |                   |                      |              | GRAND TOTAL DUE |              |        | 7,810.21      |                      |       |
| 15 178 02 044<br>BAMIDELE KOLA            | 1645 MARBUT AVE 30316<br>2024       |           |        | A                 | 569.21               | 15.89        | 61 0.00         | ATLANTA 0.00 | 0.00   | 585.10        | DUE DATE: 11/15/2024 | CODE: |
|                                           |                                     |           |        |                   |                      |              | GRAND TOTAL DUE |              |        | 585.10        |                      |       |
| 15 178 02 048<br>MCGUIRE DANIEL JONES     | 416 MAYNARD TER 30316 171<br>2024   |           | H1F    | A                 | 471.70               | 0.00         | 61 0.00         | ATLANTA 0.00 | 0.00   | 471.70        | DUE DATE: 03/24/2025 | CODE: |
|                                           |                                     |           |        |                   |                      |              | GRAND TOTAL DUE |              |        | 471.70        |                      |       |
| 15 178 02 050<br>CHILDS GEORGE A SR       | 436 MAYNARD TER SE 30316<br>2024    |           | H6IF   | A                 | 176.56               | 0.00         | 61 0.00         | ATLANTA 0.00 | 0.00   | 176.56        | DUE DATE: 03/24/2025 | CODE: |
|                                           |                                     |           |        |                   |                      |              | GRAND TOTAL DUE |              |        | 176.56        |                      |       |
| 15 178 02 052<br>RAY WALTER W             | 448 MAYNARD TER SE 30316<br>2024    |           | H6F    | A                 | 387.46               | 0.00         | 61 0.00         | ATLANTA 0.00 | 0.00   | 387.46        | DUE DATE: 02/17/2025 | CODE: |
|                                           |                                     |           |        |                   |                      |              | GRAND TOTAL DUE |              |        | 387.46        |                      |       |
| 15 178 02 055<br>THURMAN THOMAS           | 468 MAYNARD TER 30316 171<br>2024   |           | H1F    | A                 | 3,454.45             | 67.42        | 61 0.00         | ATLANTA 0.00 | 0.00   | 3,521.87      | DUE DATE: 12/23/2024 | CODE: |
|                                           |                                     |           |        |                   |                      |              | GRAND TOTAL DUE |              |        | 3,521.87      |                      |       |
| 15 178 02 058<br>CARTER WILLIAM C         | 488 MAYNARD TER SE 30316<br>2024    |           | H6F    | A                 | 1,981.23             | 57.34        | 61 0.00         | ATLANTA 0.00 | 0.00   | 2,038.57      | DUE DATE: 11/15/2024 | CODE: |
|                                           |                                     |           |        |                   |                      |              | GRAND TOTAL DUE |              |        | 2,038.57      |                      |       |
| 15 178 02 068<br>ANDREWS MARK             | 479 GREENCOVE LN SE 30316<br>2024   |           | H1F    | A                 | 2,562.93             | 74.80        | 61 0.00         | ATLANTA 0.00 | 0.00   | 2,637.73      | DUE DATE: 11/15/2024 | CODE: |
|                                           |                                     |           |        |                   |                      |              | GRAND TOTAL DUE |              |        | 2,637.73      |                      |       |
| 15 178 03 005<br>VELILLA KENDRA           | 428 MCWILLIAMS AVE SE 30316<br>2024 |           | H1F    | A                 | 4,114.03             | 121.33       | 61 0.00         | ATLANTA 0.00 | 0.00   | 4,235.36      | DUE DATE: 11/15/2024 | CODE: |
|                                           |                                     |           |        |                   |                      |              | GRAND TOTAL DUE |              |        | 4,235.36      |                      |       |

01/31/25

| OWNER NAME              | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
|-------------------------|----------|-----------------------|--------|-------------------|----------------------|--------------|------------------|-------------|--------|---------------|------------|-------|
| 15 178 03 018           | 1602     | GLENWOOD AVE SE 3031  |        |                   |                      |              | TAX DISTRICT: 61 | ATLANTA     |        |               | DUE DATE:  | CODE: |
| WALK/ONE ENTERPRISE INC | 2024     |                       | A      |                   | 1,042.41             | 29.18        | 0.00             | 0.00        | 0.00   | 1,071.59      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |        |                   |                      |              |                  |             |        | 1,071.59      |            |       |
| 15 178 03 035           | 1535     | MARBUT AVE 30316      |        |                   |                      |              | TAX DISTRICT: 61 | ATLANTA     |        |               | DUE DATE:  | CODE: |
| CARTER KARL             | 2021     | 2468-0238             | A      |                   | 1,687.20             | 566.11       | 337.44           | 0.00        | 0.00   | 2,590.75      | 11/15/2021 |       |
| CARTER KARL             | 2021     | 2468-0238             | F      |                   | 168.65               | 48.38        | 8.43             | 0.00        | 0.00   | 225.46        | 09/30/2021 |       |
| CARTER KARL             | 2021     | 2468-0238             | S      |                   | 168.65               | 48.38        | 8.43             | 28.00       | 430.10 | 683.56        | 11/15/2021 |       |
| CARTER KARL             | 2023     | 2698-0379             | A      |                   | 2,465.67             | 361.05       | 369.85           | 0.00        | 0.00   | 3,196.57      | 11/15/2023 |       |
| CARTER KARL             | 2023     | 2698-0379             | F      |                   | 278.63               | 34.24        | 13.93            | 0.00        | 0.00   | 326.80        | 10/02/2023 |       |
| CARTER KARL             | 2023     | 2698-0379             | S      |                   | 278.63               | 34.24        | 13.93            | 28.00       | 75.00  | 429.80        | 11/15/2023 |       |
| CARTER KARL             | 2024     |                       | A      |                   | 2,488.23             | 72.56        | 0.00             | 0.00        | 0.00   | 2,560.79      | 11/15/2024 |       |
| CARTER KARL             | 2024     |                       | F      |                   | 290.66               | 2.54         | 14.53            | 0.00        | 0.00   | 307.73        | 09/30/2024 |       |
| CARTER KARL             | 2024     |                       | S      |                   | 290.66               | 2.54         | 14.53            | 0.00        | 0.00   | 307.73        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |        |                   |                      |              |                  |             |        | 10,629.19     |            |       |
| 15 178 03 040           | 411      | MCWILLIAMS AVE SE 303 |        |                   |                      |              | TAX DISTRICT: 61 | ATLANTA     |        |               | DUE DATE:  | CODE: |
| PALASKI AMANDA LYNN     | 2024     |                       | A      |                   | 981.60               | 27.40        | 0.00             | 0.00        | 0.00   | 1,009.00      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |        |                   |                      |              |                  |             |        | 1,009.00      |            |       |
| 15 178 03 045           | 1521     | MARBUT AVE 30316 175  |        |                   |                      |              | TAX DISTRICT: 61 | ATLANTA     |        |               | DUE DATE:  | CODE: |
| NOLAN NICHOLAS          | 2024     |                       | H1F A  |                   | 3,770.43             | 73.74        | 0.00             | 0.00        | 0.00   | 3,844.17      | 12/23/2024 |       |
| GRAND TOTAL DUE         |          |                       |        |                   |                      |              |                  |             |        | 3,844.17      |            |       |
| 15 178 03 047           | 1513     | MARBUT AVE SE 30316   |        |                   |                      |              | TAX DISTRICT: 61 | ATLANTA     |        |               | DUE DATE:  | CODE: |
| FORE TROY HOWARD III    | 2023     |                       | A      |                   | 1,124.46             | 20.82        | 56.22            | 0.00        | 0.00   | 1,201.50      | 12/23/2024 |       |
| FORE TROY HOWARD III    | 2023     |                       | F      |                   | 164.72               | 3.02         | 8.24             | 0.00        | 0.00   | 175.98        | 12/23/2024 |       |
| FORE TROY HOWARD III    | 2023     |                       | S      |                   | 164.72               | 3.02         | 8.24             | 0.00        | 0.00   | 175.98        | 12/23/2024 |       |
| FORE TROY HOWARD III    | 2024     |                       | A      |                   | 7,654.09             | 227.54       | 0.00             | 0.00        | 0.00   | 7,881.63      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |        |                   |                      |              |                  |             |        | 9,435.09      |            |       |
| 15 178 03 053           | 435      | PASLEY AVE 30316      |        |                   |                      |              | TAX DISTRICT: 61 | ATLANTA     |        |               | DUE DATE:  | CODE: |
| RUTHERFORD OTIS LEE JR  | 2017     | 1982-0421             | A      |                   | 125.96               | 74.73        | 25.19            | 0.00        | 0.00   | 225.88        | 12/15/2017 |       |
| RUTHERFORD OTIS LEE JR  | 2017     | 1982-0421             | F      |                   | 9.08                 | 5.33         | 0.45             | 0.00        | 0.00   | 14.86         | 10/02/2017 |       |
| RUTHERFORD OTIS LEE JR  | 2017     | 1982-0421             | S      |                   | 9.08                 | 5.33         | 0.45             | 30.50       | 20.00  | 65.36         | 11/15/2017 |       |
| RUTHERFORD OTIS LEE JR  | 2018     | 2145-0249             | A      |                   | 135.44               | 69.44        | 27.09            | 0.00        | 0.00   | 231.97        | 01/15/2019 |       |
| RUTHERFORD OTIS LEE JR  | 2018     | 2145-0249             | F      |                   | 9.83                 | 5.03         | 0.49             | 0.00        | 0.00   | 15.35         | 10/01/2018 |       |
| RUTHERFORD OTIS LEE JR  | 2018     | 2145-0249             | S      |                   | 9.83                 | 5.03         | 0.49             | 30.50       | 20.00  | 65.85         | 11/15/2018 |       |
| RUTHERFORD OTIS LEE JR  | 2019     | 2275-0154             | A      |                   | 479.08               | 211.69       | 95.82            | 0.00        | 0.00   | 786.59        | 11/15/2019 |       |
| RUTHERFORD OTIS LEE JR  | 2019     | 2275-0154             | F      |                   | 9.49                 | 4.05         | 0.47             | 0.00        | 0.00   | 14.01         | 09/30/2019 |       |
| RUTHERFORD OTIS LEE JR  | 2019     | 2275-0154             | S      |                   | 9.49                 | 4.05         | 0.47             | 30.50       | 20.00  | 64.51         | 11/15/2019 |       |
| RUTHERFORD OTIS LEE JR  | 2020     | 2368-0210             | A      |                   | 663.36               | 236.61       | 132.67           | 0.00        | 0.00   | 1,032.64      | 12/15/2020 |       |
| RUTHERFORD OTIS LEE JR  | 2020     | 2368-0210             | F      |                   | 20.73                | 7.24         | 1.04             | 0.00        | 0.00   | 29.01         | 09/30/2020 |       |
| RUTHERFORD OTIS LEE JR  | 2020     | 2368-0210             | S      |                   | 20.73                | 7.24         | 1.04             | 28.00       | 20.00  | 77.01         | 11/16/2020 |       |
| RUTHERFORD OTIS LEE JR  | 2021     | 2447-0422             | A      |                   | 663.44               | 197.79       | 132.69           | 0.00        | 0.00   | 993.92        | 11/15/2021 |       |
| RUTHERFORD OTIS LEE JR  | 2021     | 2447-0422             | F      |                   | 18.92                | 5.43         | 0.95             | 0.00        | 0.00   | 25.30         | 09/30/2021 |       |
| RUTHERFORD OTIS LEE JR  | 2021     | 2447-0422             | S      |                   | 18.92                | 5.43         | 0.95             | 28.00       | 20.00  | 73.30         | 11/15/2021 |       |
| RUTHERFORD OTIS LEE JR  | 2022     | 2595-0204             | A      |                   | 169.78               | 40.00        | 33.96            | 0.00        | 0.00   | 243.74        | 11/15/2022 |       |
| RUTHERFORD OTIS LEE JR  | 2022     | 2595-0204             | F      |                   | 19.88                | 4.46         | 0.99             | 0.00        | 0.00   | 25.33         | 09/30/2022 |       |
| RUTHERFORD OTIS LEE JR  | 2022     | 2595-0204             | S      |                   | 19.88                | 4.46         | 0.99             | 28.00       | 20.00  | 73.33         | 11/15/2022 |       |
| RUTHERFORD OTIS LEE JR  | 2023     | 2721-0423             | A      |                   | 247.38               | 34.93        | 37.11            | 0.00        | 0.00   | 319.42        | 11/15/2023 |       |
| RUTHERFORD OTIS LEE JR  | 2023     | 2721-0423             | F      |                   | 31.26                | 3.84         | 1.56             | 0.00        | 0.00   | 36.66         | 10/02/2023 |       |
| RUTHERFORD OTIS LEE JR  | 2023     | 2721-0423             | S      |                   | 31.26                | 3.84         | 1.56             | 28.00       | 75.00  | 139.66        | 11/15/2023 |       |
| RUTHERFORD OTIS LEE JR  | 2024     |                       | A      |                   | 247.84               | 6.92         | 0.00             | 0.00        | 0.00   | 254.76        | 11/15/2024 |       |
| RUTHERFORD OTIS LEE JR  | 2024     |                       | F      |                   | 32.61                | 0.29         | 1.63             | 0.00        | 0.00   | 34.53         | 09/30/2024 |       |
| RUTHERFORD OTIS LEE JR  | 2024     |                       | S      |                   | 32.61                | 0.29         | 1.63             | 0.00        | 0.00   | 34.53         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |        |                   |                      |              |                  |             |        | 4,877.52      |            |       |



| DQ205GADEK               |          |                           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |         |               |            | Page 380 |  |
|--------------------------|----------|---------------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|---------|---------------|------------|----------|--|
| RUN DATE 01/15/25        |          |                           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |         |               |            |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG                 | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER   | TOTAL AMT DUE |            |          |  |
| 15 178 03 056            |          | 417 PASLEY AVE 30316      |                   |                                        | TAX DISTRICT: |                 | 61          | ATLANTA |               | DUE DATE:  | CODE:    |  |
| RATTLER INVESTMENT GROUF | 2023     | 2721-0426                 | A                 | 247.38                                 | 34.93         | 37.11           | 0.00        | 0.00    | 319.42        | 11/15/2023 |          |  |
| RATTLER INVESTMENT GROUF | 2023     | 2721-0426                 | F                 | 31.26                                  | 3.84          | 1.56            | 0.00        | 0.00    | 36.66         | 10/02/2023 |          |  |
| RATTLER INVESTMENT GROUF | 2023     | 2721-0426                 | S                 | 31.26                                  | 3.84          | 1.56            | 28.00       | 152.96  | 217.62        | 11/15/2023 |          |  |
| RATTLER INVESTMENT GROUF | 2024     |                           | A                 | 247.84                                 | 6.92          | 0.00            | 0.00        | 0.00    | 254.76        | 11/15/2024 |          |  |
| RATTLER INVESTMENT GROUF | 2024     |                           | F                 | 32.61                                  | 0.29          | 1.63            | 0.00        | 0.00    | 34.53         | 09/30/2024 |          |  |
| RATTLER INVESTMENT GROUF | 2024     |                           | S                 | 32.61                                  | 0.29          | 1.63            | 0.00        | 0.00    | 34.53         | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                           |                   |                                        |               |                 |             |         | 897.52        |            |          |  |
| 15 178 03 076            |          | 411 BLAKE AVE 30316 1719  |                   |                                        | TAX DISTRICT: |                 | 61          | ATLANTA |               | DUE DATE:  | CODE:    |  |
| TORTUGA I PROPCO LLC     | 2024     |                           | A                 | 509.64                                 | 0.00          | 0.00            | 0.00        | 0.00    | 509.64        | 03/24/2025 |          |  |
| TORTUGA I PROPCO LLC     | 2024     |                           | F                 | 77.71                                  | 0.00          | 0.00            | 0.00        | 0.00    | 77.71         | 03/24/2025 |          |  |
| TORTUGA I PROPCO LLC     | 2024     |                           | S                 | 77.71                                  | 0.00          | 0.00            | 0.00        | 0.00    | 77.71         | 03/24/2025 |          |  |
| GRAND TOTAL DUE          |          |                           |                   |                                        |               |                 |             |         | 665.06        |            |          |  |
| 15 178 03 098            |          | 1486 GLENWOOD AVE SE 3031 |                   |                                        | TAX DISTRICT: |                 | 61          | ATLANTA |               | DUE DATE:  | CODE:    |  |
| CARTER STEPHANIE C       | 2023     | 2680-0420                 | A                 | 36.01                                  | 5.08          | 5.40            | 0.00        | 0.00    | 46.49         | 11/15/2023 |          |  |
| GRAND TOTAL DUE          |          |                           |                   |                                        |               |                 |             |         | 46.49         |            |          |  |
| 15 178 03 100            |          | 511 BLAKE AVE NE 30316    |                   |                                        | TAX DISTRICT: |                 | 61          | ATLANTA |               | DUE DATE:  | CODE:    |  |
| ST JUDES RECOVERY CENTER | 2024     |                           | A                 | 582.17                                 | 16.25         | 0.00            | 0.00        | 0.00    | 598.42        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                           |                   |                                        |               |                 |             |         | 598.42        |            |          |  |
| 15 178 03 103            |          | 485 BLAKE AVE SE 30316 17 |                   |                                        | TAX DISTRICT: |                 | 61          | ATLANTA |               | DUE DATE:  | CODE:    |  |
| JENKINS MARY FRANCES HEF | 2023     | 2698-0380                 | A                 | 4,653.07                               | 689.17        | 697.96          | 0.00        | 0.00    | 6,040.20      | 11/15/2023 |          |  |
| JENKINS MARY FRANCES HEF | 2023     | 2698-0380                 | S                 | 342.61                                 | 42.10         | 17.13           | 23.09       | 154.71  | 579.64        | 11/15/2023 |          |  |
| JENKINS MARY FRANCES     | 2024     |                           | A                 | 4,995.07                               | 147.76        | 0.00            | 0.00        | 0.00    | 5,142.83      | 11/15/2024 |          |  |
| JENKINS MARY FRANCES     | 2024     |                           | F                 | 172.94                                 | 1.51          | 8.65            | 0.00        | 0.00    | 183.10        | 09/30/2024 |          |  |
| JENKINS MARY FRANCES     | 2024     |                           | S                 | 672.94                                 | 5.89          | 33.65           | 0.00        | 0.00    | 712.48        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                           |                   |                                        |               |                 |             |         | 12,658.25     |            |          |  |
| 15 178 03 109            |          | 451 BLAKE AVE 30316 1769  |                   |                                        | TAX DISTRICT: |                 | 61          | ATLANTA |               | DUE DATE:  | CODE:    |  |
| ALLISON ZACHARY          | 2024     |                           | H1F A             | 5,302.09                               | 156.98        | 0.00            | 0.00        | 0.00    | 5,459.07      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                           |                   |                                        |               |                 |             |         | 5,459.07      |            |          |  |
| 15 178 03 116            |          | 458 BLAKE AVE 30316 1720  |                   |                                        | TAX DISTRICT: |                 | 61          | ATLANTA |               | DUE DATE:  | CODE:    |  |
| TAYLOR ERICA             | 2024     |                           | H1F A             | 6,136.79                               | 121.07        | 0.00            | 0.00        | 0.00    | 6,257.86      | 12/23/2024 |          |  |
| GRAND TOTAL DUE          |          |                           |                   |                                        |               |                 |             |         | 6,257.86      |            |          |  |
| 15 178 03 120            |          | 482 BLAKE AVE SE 30316 17 |                   |                                        | TAX DISTRICT: |                 | 61          | ATLANTA |               | DUE DATE:  | CODE:    |  |
| KANTER STEVEN            | 2023     |                           | H1F A             | 616.12                                 | 11.29         | 30.81           | 0.00        | 0.00    | 658.22        | 12/23/2024 |          |  |
| GRAND TOTAL DUE          |          |                           |                   |                                        |               |                 |             |         | 658.22        |            |          |  |
| 15 178 03 143            |          | 478 PASLEY AVE 30316 1732 |                   |                                        | TAX DISTRICT: |                 | 61          | ATLANTA |               | DUE DATE:  | CODE:    |  |
| VARGHESE MANOJ           | 2024     |                           | H1F A             | 6,369.81                               | 189.00        | 0.00            | 0.00        | 0.00    | 6,558.81      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                           |                   |                                        |               |                 |             |         | 6,558.81      |            |          |  |
| 15 178 03 158            |          | 445 MCWILLIAMS AVE SE 303 |                   |                                        | TAX DISTRICT: |                 | 61          | ATLANTA |               | DUE DATE:  | CODE:    |  |
| HOCKEY DONNA             | 2023     | 2721-0428                 | S                 | 0.00                                   | 0.00          | 0.00            | 18.00       | 20.00   | 38.00         | 11/15/2023 |          |  |
| GRAND TOTAL DUE          |          |                           |                   |                                        |               |                 |             |         | 38.00         |            |          |  |
| 15 178 04 009            |          | 234 LAMON AVE SE 30316 16 |                   |                                        | TAX DISTRICT: |                 | 61          | ATLANTA |               | DUE DATE:  | CODE:    |  |
| CLARK DEMETRICE LATRISH  | 2024     |                           | H1F A             | 3,023.17                               | 88.59         | 0.00            | 0.00        | 0.00    | 3,111.76      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                           |                   |                                        |               |                 |             |         | 3,111.76      |            |          |  |
| 15 178 04 013            |          | 274 GRABILL AVE 30316     |                   |                                        | TAX DISTRICT: |                 | 61          | ATLANTA |               | DUE DATE:  | CODE:    |  |
| DEKALB COUNTY            | 2024     |                           | A                 | 548.17                                 | 15.30         | 0.00            | 0.00        | 0.00    | 563.47        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                           |                   |                                        |               |                 |             |         | 563.47        |            |          |  |

| DQ205GADEK               |      |                       |            | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       | Page 381        |            |       |
|--------------------------|------|-----------------------|------------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |      |                       |            | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |       |                 |            |       |
| OWNER NAME               |      | TAX YEAR              | BK/ PG HS  | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |       |
| <b>15 178 04 017</b>     |      | 275 GRABILL AVE       | 30316      |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                 | DUE DATE:  | CODE: |
| CORNERSTONE CAPITAL ADVI | 2017 | 1982-0431             | A          |                                        | 236.04               | 140.04        | 47.21           | 0.00        | 0.00  | 423.29          | 12/15/2017 | DO    |
| CORNERSTONE CAPITAL ADVI | 2017 | 1982-0431             | F          |                                        | 2.56                 | 1.50          | 0.13            | 0.00        | 0.00  | 4.19            | 10/02/2017 | DO    |
| CORNERSTONE CAPITAL ADVI | 2017 | 1982-0431             | S          |                                        | 2.56                 | 1.50          | 0.13            | 30.50       | 20.00 | 54.69           | 11/15/2017 | DO    |
| CORNERSTONE CAPITAL ADVI | 2018 | 2145-0258             | A          |                                        | 238.72               | 122.39        | 47.74           | 0.00        | 0.00  | 408.85          | 01/15/2019 | DO    |
| CORNERSTONE CAPITAL ADVI | 2018 | 2145-0258             | F          |                                        | 2.78                 | 1.42          | 0.14            | 0.00        | 0.00  | 4.34            | 10/01/2018 | DO    |
| CORNERSTONE CAPITAL ADVI | 2018 | 2145-0258             | S          |                                        | 2.78                 | 1.42          | 0.14            | 30.50       | 20.00 | 54.84           | 11/15/2018 | DO    |
| CORNERSTONE CAPITAL ADVI | 2019 | 2275-0160             | A          |                                        | 472.82               | 208.93        | 94.56           | 0.00        | 0.00  | 776.31          | 11/15/2019 |       |
| CORNERSTONE CAPITAL ADVI | 2019 | 2275-0160             | F          |                                        | 2.68                 | 1.14          | 0.13            | 0.00        | 0.00  | 3.95            | 09/30/2019 |       |
| CORNERSTONE CAPITAL ADVI | 2019 | 2275-0160             | S          |                                        | 2.68                 | 1.14          | 0.13            | 30.50       | 58.98 | 93.43           | 11/15/2019 |       |
| CORNERSTONE CAPITAL ADVI | 2020 | 2368-0215             | A          |                                        | 550.82               | 196.47        | 110.16          | 0.00        | 0.00  | 857.45          | 12/15/2020 |       |
| CORNERSTONE CAPITAL ADVI | 2020 | 2368-0215             | F          |                                        | 2.69                 | 0.94          | 0.13            | 0.00        | 0.00  | 3.76            | 09/30/2020 |       |
| CORNERSTONE CAPITAL ADVI | 2020 | 2368-0215             | S          |                                        | 2.69                 | 0.94          | 0.13            | 28.00       | 20.00 | 51.76           | 11/16/2020 |       |
| CORNERSTONE CAPITAL ADVI | 2021 | 2447-0425             | A          |                                        | 550.82               | 164.21        | 110.16          | 0.00        | 0.00  | 825.19          | 11/15/2021 |       |
| CORNERSTONE CAPITAL ADVI | 2021 | 2447-0425             | F          |                                        | 2.47                 | 0.71          | 0.12            | 0.00        | 0.00  | 3.30            | 09/30/2021 |       |
| CORNERSTONE CAPITAL ADVI | 2021 | 2447-0425             | S          |                                        | 2.47                 | 0.71          | 0.12            | 28.00       | 20.00 | 51.30           | 11/15/2021 |       |
| CORNERSTONE CAPITAL ADVI | 2022 | 2595-0209             | A          |                                        | 50.82                | 11.97         | 10.16           | 0.00        | 0.00  | 72.95           | 11/15/2022 |       |
| CORNERSTONE CAPITAL ADVI | 2022 | 2595-0209             | F          |                                        | 2.46                 | 0.55          | 0.12            | 0.00        | 0.00  | 3.13            | 09/30/2022 |       |
| CORNERSTONE CAPITAL ADVI | 2022 | 2595-0209             | S          |                                        | 2.46                 | 0.55          | 0.12            | 18.00       | 20.00 | 41.13           | 11/15/2022 |       |
| CORNERSTONE CAPITAL ADVI | 2023 | 2721-0430             | A          |                                        | 51.02                | 7.20          | 7.65            | 0.00        | 0.00  | 65.87           | 11/15/2023 |       |
| CORNERSTONE CAPITAL ADVI | 2023 | 2721-0430             | F          |                                        | 2.50                 | 0.31          | 0.13            | 0.00        | 0.00  | 2.94            | 10/02/2023 |       |
| CORNERSTONE CAPITAL ADVI | 2023 | 2721-0430             | S          |                                        | 2.50                 | 0.31          | 0.13            | 18.00       | 75.00 | 95.94           | 11/15/2023 |       |
| CORNERSTONE CAPITAL ADVI | 2024 |                       | A          |                                        | 51.06                | 1.43          | 0.00            | 0.00        | 0.00  | 52.49           | 11/15/2024 |       |
| CORNERSTONE CAPITAL ADVI | 2024 |                       | F          |                                        | 2.60                 | 0.02          | 0.13            | 0.00        | 0.00  | 2.75            | 09/30/2024 |       |
| CORNERSTONE CAPITAL ADVI | 2024 |                       | S          |                                        | 2.60                 | 0.02          | 0.13            | 0.00        | 0.00  | 2.75            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |      |                       |            |                                        |                      |               |                 |             |       | <b>3,956.60</b> |            |       |
| <b>15 178 04 022</b>     |      | 281 LAMON AVE         | 30316 1631 |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                 | DUE DATE:  | CODE: |
| HOPPER JORDAN            | 2024 |                       | H1F A      |                                        | 732.88               | 0.00          | 0.00            | 0.00        | 0.00  | 732.88          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |      |                       |            |                                        |                      |               |                 |             |       | <b>732.88</b>   |            |       |
| <b>15 178 04 030</b>     |      | 1491 MEMORIAL DR      | 30317 18   |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                 | DUE DATE:  | CODE: |
| FNBVW-5 LLC              | 2024 |                       | A          |                                        | 2,470.02             | 72.01         | 0.00            | 0.00        | 0.00  | 2,542.03        | 11/15/2024 |       |
| FNBVW-5 LLC              | 2024 |                       | F          |                                        | 371.48               | 3.25          | 18.57           | 0.00        | 0.00  | 393.30          | 09/30/2024 |       |
| FNBVW-5 LLC              | 2024 |                       | S          |                                        | 371.48               | 3.25          | 18.57           | 0.00        | 0.00  | 393.30          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |      |                       |            |                                        |                      |               |                 |             |       | <b>3,328.63</b> |            |       |
| <b>15 178 04 051</b>     |      | 1466 MCPHERSON AVE    | 30316      |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                 | DUE DATE:  | CODE: |
| LULKIN MARC PHILLIP      | 2023 |                       | H1F A      |                                        | 740.94               | 13.58         | 37.05           | 0.00        | 0.00  | 791.57          | 12/23/2024 |       |
| <b>GRAND TOTAL DUE</b>   |      |                       |            |                                        |                      |               |                 |             |       | <b>791.57</b>   |            |       |
| <b>15 178 04 055</b>     |      | 1484 MCPHERSON AVE    | 30316      |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                 | DUE DATE:  | CODE: |
| MAKHMALBAF ALI           | 2024 |                       | A          |                                        | 128.56               | 2.36          | 0.00            | 0.00        | 0.00  | 130.92          | 12/23/2024 |       |
| <b>GRAND TOTAL DUE</b>   |      |                       |            |                                        |                      |               |                 |             |       | <b>130.92</b>   |            |       |
| <b>15 178 04 096</b>     |      | 1576 MCPHERSON AVE SE | 303        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                 | DUE DATE:  | CODE: |
| LOCKETT CERRONE G        | 2023 |                       | H1F A      |                                        | 1,476.04             | 27.85         | 73.80           | 0.00        | 0.00  | 1,577.69        | 12/23/2024 |       |
| LOCKETT CERRONE G        | 2024 |                       | H1F A      |                                        | 7,321.89             | 144.77        | 0.00            | 0.00        | 0.00  | 7,466.66        | 12/23/2024 |       |
| <b>GRAND TOTAL DUE</b>   |      |                       |            |                                        |                      |               |                 |             |       | <b>9,044.35</b> |            |       |
| <b>15 178 04 099</b>     |      | 1503 MCPHERSON AVE SE | 303        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                 | DUE DATE:  | CODE: |
| PINKINS DEBBIE D         | 2024 |                       | H1F A      |                                        | 288.64               | 0.00          | 0.00            | 0.00        | 0.00  | 288.64          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |      |                       |            |                                        |                      |               |                 |             |       | <b>288.64</b>   |            |       |
| <b>15 178 04 102</b>     |      | 1485 MCPHERSON AVE SE | 303        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                 | DUE DATE:  | CODE: |
| EDWARDS FANNIE           | 2024 |                       | H1F A      |                                        | 2,667.55             | 77.95         | 0.00            | 0.00        | 0.00  | 2,745.50        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |      |                       |            |                                        |                      |               |                 |             |       | <b>2,745.50</b> |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 382      |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 15 178 04 141            | 1579     | MCPHERSON AVE SE 303 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| WJM2 LLC                 | 2023     |                      | A                 | 62.17                                  | 1.14          | 3.11            | 0.00        | 0.00   | 66.42         | 12/23/2024 |       |
| WJM2 LLC                 | 2023     |                      | S                 | 18.20                                  | 0.33          | 0.91            | 0.00        | 0.00   | 19.44         | 12/23/2024 |       |
| WJM2 LLC                 | 2024     |                      | A                 | 7,964.99                               | 157.63        | 0.00            | 0.00        | 0.00   | 8,122.62      | 12/23/2024 |       |
| WJM2 LLC                 | 2024     |                      | S                 | 107.22                                 | 0.94          | 5.36            | 0.00        | 0.00   | 113.52        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 8,322.00      |            |       |
| 15 178 05 010            | 241      | MAYNARD TER 10 30317 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| IMADE KRISTEN HUBBARD    | 2024     |                      | H1F A             | 3,710.92                               | 109.24        | 0.00            | 0.00        | 0.00   | 3,820.16      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 3,820.16      |            |       |
| 15 178 05 025            | 241      | MAYNARD TER 25 30317 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | A                 | 1,017.86                               | 28.45         | 0.00            | 0.00        | 0.00   | 1,046.31      | 11/15/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | F                 | 150.03                                 | 1.31          | 7.50            | 0.00        | 0.00   | 158.84        | 09/30/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | S                 | 150.03                                 | 1.31          | 7.50            | 0.00        | 0.00   | 158.84        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,363.99      |            |       |
| 15 178 05 026            | 241      | MAYNARD TER 26 30317 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| MAYNARD TERRACE LOFT TOW | 2023     | 2721-0437            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 453.58 | 481.58        | 11/15/2023 |       |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | A                 | 1,017.86                               | 28.45         | 0.00            | 0.00        | 0.00   | 1,046.31      | 11/15/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | F                 | 150.03                                 | 1.31          | 7.50            | 0.00        | 0.00   | 158.84        | 09/30/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | S                 | 150.03                                 | 1.31          | 7.50            | 0.00        | 0.00   | 158.84        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,845.57      |            |       |
| 15 178 05 027            | 241      | MAYNARD TER 27 30317 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | A                 | 1,017.86                               | 28.45         | 0.00            | 0.00        | 0.00   | 1,046.31      | 11/15/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | F                 | 150.03                                 | 1.31          | 7.50            | 0.00        | 0.00   | 158.84        | 09/30/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | S                 | 150.03                                 | 1.31          | 7.50            | 0.00        | 0.00   | 158.84        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,363.99      |            |       |
| 15 178 05 036            | 241      | MAYNARD TER 36 30317 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | A                 | 1,017.86                               | 28.45         | 0.00            | 0.00        | 0.00   | 1,046.31      | 11/15/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | F                 | 150.03                                 | 1.31          | 7.50            | 0.00        | 0.00   | 158.84        | 09/30/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | S                 | 150.03                                 | 1.31          | 7.50            | 0.00        | 0.00   | 158.84        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,363.99      |            |       |
| 15 178 05 037            | 241      | MAYNARD TER 37 30317 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | A                 | 1,017.86                               | 28.45         | 0.00            | 0.00        | 0.00   | 1,046.31      | 11/15/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | F                 | 150.03                                 | 1.31          | 7.50            | 0.00        | 0.00   | 158.84        | 09/30/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | S                 | 150.03                                 | 1.31          | 7.50            | 0.00        | 0.00   | 158.84        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,363.99      |            |       |
| 15 178 05 038            | 241      | MAYNARD TER 38 30317 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| MAYNARD TERRACE LOFT TOW | 2023     | 2721-0441            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 453.58 | 481.58        | 11/15/2023 |       |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | A                 | 1,017.86                               | 28.45         | 0.00            | 0.00        | 0.00   | 1,046.31      | 11/15/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | F                 | 150.03                                 | 1.31          | 7.50            | 0.00        | 0.00   | 158.84        | 09/30/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | S                 | 150.03                                 | 1.31          | 7.50            | 0.00        | 0.00   | 158.84        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,845.57      |            |       |
| 15 178 05 039            | 241      | MAYNARD TER 39 30317 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| MAYNARD TERRACE LOFT TOW | 2023     | 2721-0442            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 453.58 | 481.58        | 11/15/2023 |       |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | A                 | 1,017.86                               | 28.45         | 0.00            | 0.00        | 0.00   | 1,046.31      | 11/15/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | F                 | 150.03                                 | 1.31          | 7.50            | 0.00        | 0.00   | 158.84        | 09/30/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | S                 | 150.03                                 | 1.31          | 7.50            | 0.00        | 0.00   | 158.84        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,845.57      |            |       |
| 15 178 05 044            | 241      | MAYNARD TER 44 30317 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | A                 | 1,017.86                               | 28.45         | 0.00            | 0.00        | 0.00   | 1,046.31      | 11/15/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | F                 | 150.03                                 | 1.31          | 7.50            | 0.00        | 0.00   | 158.84        | 09/30/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024     |                      | S                 | 150.03                                 | 1.31          | 7.50            | 0.00        | 0.00   | 158.84        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,363.99      |            |       |

| DQ205GADEK               |                         |                 |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 383        |            |       |
|--------------------------|-------------------------|-----------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |                         |                 |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |       |
| OWNER NAME               | TAX YEAR                | BK/ HS PG       | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>15 178 05 045</b>     | 241 MAYNARD TER 45      | 30317           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |       |                 | DUE DATE:  | CODE: |
| MAYNARD TERRACE LOFT TOW | 2024                    | A               |                   | 1,017.86                               | 28.45         | 0.00            | 0.00           | 0.00  | 1,046.31        | 11/15/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024                    | F               |                   | 150.03                                 | 1.31          | 7.50            | 0.00           | 0.00  | 158.84          | 09/30/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024                    | S               |                   | 150.03                                 | 1.31          | 7.50            | 0.00           | 0.00  | 158.84          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                         |                 |                   |                                        |               |                 |                |       | <b>1,363.99</b> |            |       |
| <b>15 178 05 046</b>     | 241 MAYNARD TER 46      | 30317           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |       |                 | DUE DATE:  | CODE: |
| MAYNARD TERRACE LOFT TOW | 2024                    | A               |                   | 1,017.86                               | 28.45         | 0.00            | 0.00           | 0.00  | 1,046.31        | 11/15/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024                    | F               |                   | 150.03                                 | 1.31          | 7.50            | 0.00           | 0.00  | 158.84          | 09/30/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024                    | S               |                   | 150.03                                 | 1.31          | 7.50            | 0.00           | 0.00  | 158.84          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                         |                 |                   |                                        |               |                 |                |       | <b>1,363.99</b> |            |       |
| <b>15 178 05 047</b>     | 241 MAYNARD TER 47      | 30317           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |       |                 | DUE DATE:  | CODE: |
| MAYNARD TERRACE LOFT TOW | 2024                    | A               |                   | 1,017.86                               | 28.45         | 0.00            | 0.00           | 0.00  | 1,046.31        | 11/15/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024                    | F               |                   | 150.03                                 | 1.31          | 7.50            | 0.00           | 0.00  | 158.84          | 09/30/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024                    | S               |                   | 150.03                                 | 1.31          | 7.50            | 0.00           | 0.00  | 158.84          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                         |                 |                   |                                        |               |                 |                |       | <b>1,363.99</b> |            |       |
| <b>15 178 05 048</b>     | 241 MAYNARD TER 48      | 30317           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |       |                 | DUE DATE:  | CODE: |
| MAYNARD TERRACE LOFT TOW | 2024                    | A               |                   | 1,017.86                               | 28.45         | 0.00            | 0.00           | 0.00  | 1,046.31        | 11/15/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024                    | F               |                   | 150.03                                 | 1.31          | 7.50            | 0.00           | 0.00  | 158.84          | 09/30/2024 |       |
| MAYNARD TERRACE LOFT TOW | 2024                    | S               |                   | 150.03                                 | 1.31          | 7.50            | 0.00           | 0.00  | 158.84          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                         |                 |                   |                                        |               |                 |                |       | <b>1,363.99</b> |            |       |
| <b>15 179 02 018</b>     | 467 S HOWARD ST SE      | 30317           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| PROLIFIC SPENDTHRIFT TRL | 2024                    | F               |                   | 4,075.21                               | 35.66         | 201.07          | 0.00           | 0.00  | 4,311.94        | 09/30/2024 |       |
| PROLIFIC SPENDTHRIFT TRL | 2024                    | S               |                   | 4,075.21                               | 35.66         | 201.07          | 0.00           | 0.00  | 4,311.94        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                         |                 |                   |                                        |               |                 |                |       | <b>8,623.88</b> |            |       |
| <b>15 179 03 012</b>     | 1694 FAIRWAY HILL DR SE | 3               |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| ANDERSON DUNDRE LUSHAWN  | 2024                    | F               |                   | 2,738.96                               | 23.97         | 134.25          | 0.00           | 0.00  | 2,897.18        | 09/30/2024 |       |
| ANDERSON DUNDRE LUSHAWN  | 2024                    | S               |                   | 2,738.96                               | 23.97         | 134.25          | 0.00           | 0.00  | 2,897.18        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                         |                 |                   |                                        |               |                 |                |       | <b>5,794.36</b> |            |       |
| <b>15 179 03 025</b>     | 1754 FAIRWAY HILL DR    | 3031            |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| OLMEDO FERMIN RUTH ANGEL | 2024                    | F               |                   | 3,434.72                               | 30.06         | 169.04          | 0.00           | 0.00  | 3,633.82        | 09/30/2024 |       |
| OLMEDO FERMIN RUTH ANGEL | 2024                    | S               |                   | 3,434.72                               | 30.06         | 169.04          | 0.00           | 0.00  | 3,633.82        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                         |                 |                   |                                        |               |                 |                |       | <b>7,267.64</b> |            |       |
| <b>15 179 03 029</b>     | 1772 FAIRWAY HILL DR SE | 3               |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| CHANEY DARLENE           | 2024                    | H1F S           |                   | 1,697.46                               | 14.86         | 82.18           | 0.00           | 0.00  | 1,794.50        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                         |                 |                   |                                        |               |                 |                |       | <b>1,794.50</b> |            |       |
| <b>15 179 03 033</b>     | 394 S HOWARD ST SE      | 30317           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| CLARK RUENELLA ANN       | 2021                    | 2468-0257 H1F S |                   | 188.14                                 | 53.97         | 9.20            | 4.79           | 3.42  | 259.52          | 11/15/2021 |       |
| CLARK RUENELLA ANN       | 2022                    | 2595-0220 H1F F |                   | 1,104.75                               | 247.84        | 54.04           | 0.00           | 0.00  | 1,406.63        | 09/30/2022 |       |
| CLARK RUENELLA ANN       | 2022                    | 2595-0220 H1F S |                   | 1,104.75                               | 247.84        | 54.04           | 28.00          | 20.00 | 1,454.63        | 11/15/2022 |       |
| CLARK RUENELLA ANN       | 2023                    | 2684-0484 H1F F |                   | 941.58                                 | 115.70        | 44.68           | 0.00           | 0.00  | 1,101.96        | 10/02/2023 |       |
| CLARK RUENELLA ANN       | 2023                    | 2684-0484 H1F S |                   | 941.60                                 | 115.70        | 44.69           | 28.00          | 75.00 | 1,204.99        | 11/15/2023 |       |
| CLARK RUENELLA ANN       | 2024                    | H1F F           |                   | 1,299.45                               | 11.37         | 62.28           | 0.00           | 0.00  | 1,373.10        | 09/30/2024 |       |
| CLARK RUENELLA ANN       | 2024                    | H1F S           |                   | 1,299.45                               | 11.37         | 62.28           | 0.00           | 0.00  | 1,373.10        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                         |                 |                   |                                        |               |                 |                |       | <b>8,173.93</b> |            |       |
| <b>15 179 03 046</b>     | 1924 GLENWOOD AVE       | 30317 2         |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| PLH LOGISTICS LLC        | 2024                    | F               |                   | 3,890.21                               | 34.04         | 191.82          | 0.00           | 0.00  | 4,116.07        | 09/30/2024 |       |
| PLH LOGISTICS LLC        | 2024                    | S               |                   | 3,890.21                               | 34.04         | 191.82          | 0.00           | 0.00  | 4,116.07        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                         |                 |                   |                                        |               |                 |                |       | <b>8,232.14</b> |            |       |
| <b>15 179 03 047</b>     | 1936 GLENWOOD AVE       | 30317 2         |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| PLH HOMES LLC            | 2024                    | F               |                   | 1,184.91                               | 10.37         | 56.55           | 0.00           | 0.00  | 1,251.83        | 09/30/2024 |       |
| PLH HOMES LLC            | 2024                    | S               |                   | 1,184.91                               | 10.37         | 56.55           | 0.00           | 0.00  | 1,251.83        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                         |                 |                   |                                        |               |                 |                |       | <b>2,503.66</b> |            |       |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                        |                |       | Page 384        |                 |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|------------------------|----------------|-------|-----------------|-----------------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                        |                |       |                 |                 |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY        | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |                 |  |
| <b>15 179 04 002</b>     | 366 S HOWARD ST SE 30317  |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| AUSTIN PATTY             | 2024                      |           | F                 | 3,090.21                               | 27.04            | 151.82                 | 0.00           | 0.00  | 3,269.07        | 09/30/2024      |  |
| AUSTIN PATTY             | 2024                      |           | S                 | 3,090.21                               | 27.04            | 151.82                 | 0.00           | 0.00  | 3,269.07        | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>6,538.14</b> |                 |  |
| <b>15 179 04 010</b>     | 1655 EASTPORT TER 30317 2 |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| MCGILL ROBERTA ECHOLS    | 2024                      |           | F                 | 763.70                                 | 0.00             | 0.00                   | 0.00           | 0.00  | 763.70          | 03/24/2025      |  |
| MCGILL ROBERTA ECHOLS    | 2024                      |           | S                 | 763.70                                 | 0.00             | 0.00                   | 0.00           | 0.00  | 763.70          | 03/24/2025      |  |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>1,527.40</b> |                 |  |
| <b>15 179 04 024</b>     | 384 S HOWARD ST SE 30317  |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| WAITS MATTIE D           | 2024                      |           | H4F F             | 303.78                                 | 2.66             | 12.49                  | 0.00           | 0.00  | 318.93          | 09/30/2024      |  |
| WAITS MATTIE D           | 2024                      |           | H4F S             | 303.78                                 | 2.66             | 12.49                  | 0.00           | 0.00  | 318.93          | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>637.86</b>   |                 |  |
| <b>15 179 05 010</b>     | 1646 EASTPORT TER SE 3031 |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| MYSTERIOUS NARWHAL LLC   | 2024                      |           | F                 | 439.52                                 | 0.00             | 0.00                   | 0.00           | 0.00  | 439.52          | 03/24/2025      |  |
| MYSTERIOUS NARWHAL LLC   | 2024                      |           | S                 | 439.52                                 | 0.00             | 0.00                   | 0.00           | 0.00  | 439.52          | 03/24/2025      |  |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>879.04</b>   |                 |  |
| <b>15 179 05 011</b>     | 1650 EASTPORT TER 30317 2 |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| BERGMANN LAWRENCE E      | 2024                      |           | F                 | 2,316.26                               | 20.27            | 113.12                 | 0.00           | 0.00  | 2,449.65        | 09/30/2024      |  |
| BERGMANN LAWRENCE E      | 2024                      |           | S                 | 2,316.26                               | 20.27            | 113.12                 | 0.00           | 0.00  | 2,449.65        | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>4,899.30</b> |                 |  |
| <b>15 179 05 015</b>     | 1701 FAIRWAY HILL DR SE 3 |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| MWS GLOBAL GROUP LLC     | 2024                      |           | F                 | 3,348.72                               | 29.30            | 164.74                 | 0.00           | 0.00  | 3,542.76        | 09/30/2024      |  |
| MWS GLOBAL GROUP LLC     | 2024                      |           | S                 | 3,348.72                               | 29.30            | 164.74                 | 0.00           | 0.00  | 3,542.76        | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>7,085.52</b> |                 |  |
| <b>15 179 06 010</b>     | 357 S HOWARD ST 30317 241 |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| PERRIMON ROBERT LEE      | 2024                      |           | H1F F             | 713.13                                 | 6.25             | 34.59                  | 0.00           | 0.00  | 753.97          | 09/30/2024      |  |
| PERRIMON ROBERT LEE      | 2024                      |           | H1F S             | 1,800.85                               | 15.76            | 87.35                  | 0.00           | 0.00  | 1,903.96        | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>2,657.93</b> |                 |  |
| <b>15 179 06 023</b>     | 261 S HOWARD ST SE 30317  |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| REYNOLDS ETHELIN EDWARDS | 2024                      |           | H1F F             | 1,888.85                               | 16.53            | 91.75                  | 0.00           | 0.00  | 1,997.13        | 09/30/2024      |  |
| REYNOLDS ETHELIN EDWARDS | 2024                      |           | H1F S             | 1,888.85                               | 16.53            | 91.75                  | 0.00           | 0.00  | 1,997.13        | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>3,994.26</b> |                 |  |
| <b>15 179 06 047</b>     | 338 ELEANOR ST SE 30317 2 |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| LETT KACIE               | 2023                      |           | H1F F             | 157.39                                 | 4.39             | 7.87                   | 0.00           | 0.00  | 169.65          | 11/25/2024      |  |
| LETT KACIE               | 2023                      |           | H1F S             | 157.39                                 | 4.39             | 7.87                   | 0.00           | 0.00  | 169.65          | 11/25/2024      |  |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>339.30</b>   |                 |  |
| <b>15 179 06 052</b>     | 362 ELEANOR ST SE 30317 2 |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| MUENCH ANYLTHA TORRES    | 2023                      |           | F                 | 825.80                                 | 38.87            | 41.29                  | 0.00           | 0.00  | 905.96          | 09/05/2024      |  |
| MUENCH ANYLTHA TORRES    | 2023                      |           | S                 | 825.80                                 | 38.87            | 41.29                  | 0.00           | 0.00  | 905.96          | 09/05/2024      |  |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>1,811.92</b> |                 |  |
| <b>15 179 06 057</b>     | 371 S HOWARD ST SE 30317  |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| HEATH LAURA HER ESTATE F | 2024                      |           | H4F S             | 282.16                                 | 2.47             | 11.41                  | 0.00           | 0.00  | 296.04          | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>296.04</b>   |                 |  |
| <b>15 179 06 069</b>     | 221 S HOWARD ST 30317     |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| PALMER LISA R            | 2024                      |           | H1F S             | 536.94                                 | 0.00             | 0.00                   | 0.00           | 0.00  | 536.94          | 03/24/2025      |  |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>536.94</b>   |                 |  |
| <b>15 179 07 032</b>     | 284 WARREN ST SE 30317    |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| LEONARD LELAND W         | 2024                      |           | F                 | 2,630.21                               | 23.02            | 128.82                 | 0.00           | 0.00  | 2,782.05        | 09/30/2024      |  |
| LEONARD LELAND W         | 2024                      |           | S                 | 2,630.21                               | 23.02            | 128.82                 | 0.00           | 0.00  | 2,782.05        | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>5,564.10</b> |                 |  |
| <b>15 179 08 004</b>     | 308 WILKINSON DR 30317 23 |           |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| ABEBE CHALI              | 2024                      |           | H1F F             | 1,497.62                               | 13.10            | 72.19                  | 0.00           | 0.00  | 1,582.91        | 09/30/2024      |  |
| ABEBE CHALI              | 2024                      |           | H1F S             | 1,497.62                               | 13.10            | 72.19                  | 0.00           | 0.00  | 1,582.91        | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>3,165.82</b> |                 |  |



01/31/25

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| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 386      |                 |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|---------------|-----------------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |               |                 |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |  |
| 15 181 04 023            | 2383 GLENWOOD AVE 30317 3 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       |               | DUE DATE: CODE: |  |
| ANA DEVELOPMENTS LLC     | 2024                      |           | A                 | 227.65                                 | 6.35             | 0.00            | 0.00        | 0.00  | 234.00        | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  |                 |             |       | 234.00        |                 |  |
|                          |                           |           |                   |                                        |                  |                 |             |       | 234.00        |                 |  |
| 15 181 04 024            | 2371 GLENWOOD AVE 30317 3 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       |               | DUE DATE: CODE: |  |
| MK ENERGY LLC            | 2024                      |           | A                 | 5,672.32                               | 0.00             | 0.00            | 0.00        | 0.00  | 5,672.32      | 02/17/2025      |  |
| MK ENERGY LLC            | 2024                      |           | F                 | 346.71                                 | 0.00             | 0.00            | 0.00        | 0.00  | 346.71        | 02/17/2025      |  |
| MK ENERGY LLC            | 2024                      |           | S                 | 346.71                                 | 0.00             | 0.00            | 0.00        | 0.00  | 346.71        | 02/17/2025      |  |
|                          |                           |           |                   |                                        |                  |                 |             |       | 6,365.74      |                 |  |
| 15 181 05 014            | 229 CARTER AVE SE 30317 3 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       |               | DUE DATE: CODE: |  |
| AWANI ANTHONY K          | 2024                      |           | H6F A             | 3,200.00                               | 93.91            | 0.00            | 0.00        | 0.00  | 3,293.91      | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  |                 |             |       | 3,293.91      |                 |  |
| 15 181 05 040            | 217 3RD AVE SE 30317      |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       |               | DUE DATE: CODE: |  |
| E KHOURY ENTERPRISE LLC  | 2023 2680-0425            |           | A                 | 3,236.62                               | 318.65           | 485.50          | 0.00        | 0.00  | 4,040.77      | 04/05/2024      |  |
| E KHOURY ENTERPRISE LLC  | 2023 2680-0425            |           | S                 | 0.00                                   | 0.00             | 0.00            | 0.00        | 55.00 | 55.00         | 04/05/2024      |  |
| E KHOURY ENTERPRISE LLC  | 2024                      |           | A                 | 4,669.73                               | 138.00           | 0.00            | 0.00        | 0.00  | 4,807.73      | 11/15/2024      |  |
| E KHOURY ENTERPRISE LLC  | 2024                      |           | F                 | 623.33                                 | 5.45             | 31.17           | 0.00        | 0.00  | 659.95        | 09/30/2024      |  |
| E KHOURY ENTERPRISE LLC  | 2024                      |           | S                 | 623.33                                 | 5.45             | 31.17           | 0.00        | 0.00  | 659.95        | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  |                 |             |       | 10,223.40     |                 |  |
| 15 181 05 041            | 224 2ND AVE SE 30317      |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       |               | DUE DATE: CODE: |  |
| FNBVW 5 LLC              | 2024                      |           | A                 | 1,243.48                               | 11.19            | 0.00            | 0.00        | 0.00  | 1,254.67      | 12/31/2024      |  |
| FNBVW 5 LLC              | 2024                      |           | F                 | 184.44                                 | 1.61             | 9.22            | 0.00        | 0.00  | 195.27        | 09/30/2024      |  |
| FNBVW 5 LLC              | 2024                      |           | S                 | 184.44                                 | 1.61             | 9.22            | 0.00        | 0.00  | 195.27        | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  |                 |             |       | 1,645.21      |                 |  |
| 15 181 05 042            | 228 2ND AVE SE 30317      |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       |               | DUE DATE: CODE: |  |
| HARRISON JAMES L         | 2024                      |           | H1S A             | 4,373.92                               | 129.14           | 0.00            | 0.00        | 0.00  | 4,503.06      | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  |                 |             |       | 4,503.06      |                 |  |
| 15 181 05 048            | 255 3RD AVE SE 30317      |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       |               | DUE DATE: CODE: |  |
| BULLOCK MARK T           | 2024                      |           | A                 | 1,280.22                               | 36.31            | 0.00            | 0.00        | 0.00  | 1,316.53      | 11/15/2024      |  |
| BULLOCK MARK T           | 2024                      |           | F                 | 190.04                                 | 1.66             | 9.50            | 0.00        | 0.00  | 201.20        | 09/30/2024      |  |
| BULLOCK MARK T           | 2024                      |           | S                 | 190.04                                 | 1.66             | 9.50            | 0.00        | 0.00  | 201.20        | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  |                 |             |       | 1,718.93      |                 |  |
| 15 182 01 015            | 232 OAKRIDGE AVE SE 30317 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       |               | DUE DATE: CODE: |  |
| BETHEA PAMELA JANE       | 2024                      |           | H6F A             | 2,598.96                               | 75.88            | 0.00            | 0.00        | 0.00  | 2,674.84      | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  |                 |             |       | 2,674.84      |                 |  |
| 15 182 01 023            | 2882 ALSTON DR SE 30317 3 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       |               | DUE DATE: CODE: |  |
| KIM HYEJIN               | 2023                      |           | H1F A             | 1,332.84                               | 37.90            | 66.64           | 0.00        | 0.00  | 1,437.38      | 11/25/2024      |  |
|                          |                           |           |                   |                                        |                  |                 |             |       | 1,437.38      |                 |  |
| 15 182 01 027            | 2904 ALSTON DR SE 30317 3 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       |               | DUE DATE: CODE: |  |
| A AND S INVESTMENT ENTER | 2024                      |           | A                 | 1,075.20                               | 30.16            | 0.00            | 0.00        | 0.00  | 1,105.36      | 11/15/2024      |  |
| A AND S INVESTMENT ENTER | 2024                      |           | F                 | 103.42                                 | 0.90             | 5.17            | 0.00        | 0.00  | 109.49        | 09/30/2024      |  |
| A AND S INVESTMENT ENTER | 2024                      |           | S                 | 103.42                                 | 0.90             | 5.17            | 0.00        | 0.00  | 109.49        | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  |                 |             |       | 1,324.34      |                 |  |
| 15 182 01 029            | 279 CANDLER RD SE 30317   |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       |               | DUE DATE: CODE: |  |
| A AND S INVESTMENT ENTER | 2024                      |           | A                 | 3,369.54                               | 99.00            | 0.00            | 0.00        | 0.00  | 3,468.54      | 11/15/2024      |  |
| A AND S INVESTMENT ENTER | 2024                      |           | F                 | 453.29                                 | 3.97             | 22.66           | 0.00        | 0.00  | 479.92        | 09/30/2024      |  |
| A AND S INVESTMENT ENTER | 2024                      |           | S                 | 453.29                                 | 3.97             | 22.66           | 0.00        | 0.00  | 479.92        | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  |                 |             |       | 4,428.38      |                 |  |
| 15 182 01 037            | 2877 MEMORIAL DR SE 30317 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       |               | DUE DATE: CODE: |  |
| KENDRICK BERYLENE D      | 2024                      |           | H6IF A            | 1,204.62                               | 34.05            | 0.00            | 0.00        | 0.00  | 1,238.67      | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  |                 |             |       | 1,238.67      |                 |  |

| DQ205GADEK          |          |                  |            | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 387        |  |
|---------------------|----------|------------------|------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|--|
| RUN DATE            |          | 01/15/25         |            | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |        |               |                 |  |
| OWNER NAME          | TAX YEAR | HS               | BK/ PG     | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |  |
| 15 182 01 038       | 2871     | MEMORIAL DR      | 30317      |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| TAYLOR CO LLC       | 2024     |                  | A          |                                        | 548.17               | 15.30         | 0.00            | 0.00        | 0.00   | 563.47        | 11/15/2024      |  |
| GRAND TOTAL DUE     |          |                  |            |                                        |                      |               |                 |             |        | 563.47        |                 |  |
| 15 182 01 041       | 240      | SPENCE AVE       | 30317      |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| BRACKEN MANDY       | 2024     |                  | A          |                                        | 1,828.39             | 17.02         | 0.00            | 0.00        | 0.00   | 1,845.41      | 01/30/2025      |  |
| BRACKEN MANDY       | 2024     |                  | F          |                                        | 190.04               | 1.66          | 9.50            | 0.00        | 0.00   | 201.20        | 01/30/2025      |  |
| BRACKEN MANDY       | 2024     |                  | S          |                                        | 190.04               | 1.66          | 9.50            | 0.00        | 0.00   | 201.20        | 01/30/2025      |  |
| GRAND TOTAL DUE     |          |                  |            |                                        |                      |               |                 |             |        | 2,247.81      |                 |  |
| 15 182 01 054       | 2815     | MEMORIAL DR      | 30317 33   |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| MARKS CAROLYN       | 2017     | 1982-0463        | H6D A      |                                        | 1,099.51             | 678.91        | 219.90          | 0.00        | 0.00   | 1,998.32      | 12/15/2017      |  |
| MARKS CAROLYN       | 2018     | 2145-0287        | H6D A      |                                        | 2,088.83             | 1,307.55      | 417.76          | 0.00        | 0.00   | 3,814.14      | 01/15/2019      |  |
| MARKS CAROLYN       | 2019     |                  | H6D A      |                                        | 545.08               | 240.87        | 109.02          | 0.00        | 0.00   | 894.97        | 11/15/2019      |  |
| MARKS CAROLYN       | 2020     |                  | H6D A      |                                        | 1,358.79             | 536.07        | 271.76          | 0.00        | 0.00   | 2,166.62      | 12/15/2020      |  |
| MARKS CAROLYN       | 2021     | 2680-0426        | H6D A      |                                        | 1,441.19             | 470.18        | 288.24          | 0.00        | 0.00   | 2,199.61      | 11/15/2021      |  |
| MARKS CAROLYN       | 2021     | 2680-0426        | H6D S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/15/2021      |  |
| MARKS CAROLYN       | 2022     | 2595-0249        | H6D A      |                                        | 1,522.62             | 376.70        | 304.53          | 0.00        | 0.00   | 2,203.85      | 11/15/2022      |  |
| MARKS CAROLYN       | 2022     | 2595-0249        | H6D S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/15/2022      |  |
| MARKS CAROLYN       | 2023     | 2680-0427        | H6D A      |                                        | 1,673.34             | 242.21        | 251.00          | 0.00        | 0.00   | 2,166.55      | 11/15/2023      |  |
| MARKS CAROLYN       | 2023     | 2680-0427        | H6D S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 75.00  | 103.00        | 11/15/2023      |  |
| MARKS CAROLYN       | 2024     |                  | H6D A      |                                        | 1,749.40             | 50.39         | 0.00            | 0.00        | 0.00   | 1,799.79      | 11/15/2024      |  |
| GRAND TOTAL DUE     |          |                  |            |                                        |                      |               |                 |             |        | 17,442.85     |                 |  |
| 15 182 01 058       | 2785     | MEMORIAL DR      | 30317      |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| NIA INVESTMENTS LLC | 2024     |                  | A          |                                        | 1,703.77             | 49.02         | 0.00            | 0.00        | 0.00   | 1,752.79      | 11/15/2024      |  |
| NIA INVESTMENTS LLC | 2024     |                  | F          |                                        | 171.04               | 1.50          | 8.55            | 0.00        | 0.00   | 181.09        | 09/30/2024      |  |
| NIA INVESTMENTS LLC | 2024     |                  | S          |                                        | 171.04               | 1.50          | 8.55            | 0.00        | 0.00   | 181.09        | 11/15/2024      |  |
| GRAND TOTAL DUE     |          |                  |            |                                        |                      |               |                 |             |        | 2,114.97      |                 |  |
| 15 182 01 059       | 2781     | MEMORIAL DR      | 30317 33   |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| BELL JACK AUSTIN    | 2024     |                  | H1F A      |                                        | 1,005.68             | 0.00          | 0.00            | 0.00        | 0.00   | 1,005.68      | 03/24/2025      |  |
| GRAND TOTAL DUE     |          |                  |            |                                        |                      |               |                 |             |        | 1,005.68      |                 |  |
| 15 182 01 086       | 314      | ASHBURTON AVE SE | 3031       |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| DOUCE MELLONEY      | 2024     |                  | S          |                                        | 48.75                | 0.43          | 2.44            | 0.00        | 0.00   | 51.62         | 11/15/2024      |  |
| GRAND TOTAL DUE     |          |                  |            |                                        |                      |               |                 |             |        | 51.62         |                 |  |
| 15 182 01 110       | 0        | MEMORIAL DR      | 30317      |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| NIA INVESTMENTS LLC | 2021     | 2468-0322        | A          |                                        | 1,640.62             | 547.95        | 328.12          | 0.00        | 0.00   | 2,516.69      | 11/15/2021      |  |
| NIA INVESTMENTS LLC | 2021     | 2468-0322        | F          |                                        | 161.84               | 46.43         | 8.09            | 0.00        | 0.00   | 216.36        | 09/30/2021      |  |
| NIA INVESTMENTS LLC | 2021     | 2468-0322        | S          |                                        | 161.84               | 46.43         | 8.09            | 28.00       | 562.01 | 806.37        | 11/15/2021      |  |
| NIA INVESTMENTS LLC | 2022     | 2680-0429        | A          |                                        | 1,139.66             | 273.30        | 227.93          | 0.00        | 0.00   | 1,640.89      | 11/15/2022      |  |
| NIA INVESTMENTS LLC | 2022     | 2680-0429        | F          |                                        | 161.84               | 36.31         | 8.09            | 0.00        | 0.00   | 206.24        | 09/30/2022      |  |
| NIA INVESTMENTS LLC | 2022     | 2680-0429        | S          |                                        | 161.84               | 36.31         | 8.09            | 28.00       | 20.00  | 254.24        | 11/15/2022      |  |
| NIA INVESTMENTS LLC | 2023     | 2680-0430        | A          |                                        | 1,153.24             | 164.20        | 172.99          | 0.00        | 0.00   | 1,490.43      | 11/15/2023      |  |
| NIA INVESTMENTS LLC | 2023     | 2680-0430        | F          |                                        | 163.96               | 20.15         | 8.20            | 0.00        | 0.00   | 192.31        | 10/02/2023      |  |
| NIA INVESTMENTS LLC | 2023     | 2680-0430        | S          |                                        | 163.96               | 20.15         | 8.20            | 28.00       | 75.00  | 295.31        | 11/15/2023      |  |
| NIA INVESTMENTS LLC | 2024     |                  | A          |                                        | 1,155.60             | 32.58         | 0.00            | 0.00        | 0.00   | 1,188.18      | 11/15/2024      |  |
| NIA INVESTMENTS LLC | 2024     |                  | F          |                                        | 171.04               | 1.50          | 8.55            | 0.00        | 0.00   | 181.09        | 09/30/2024      |  |
| NIA INVESTMENTS LLC | 2024     |                  | S          |                                        | 171.04               | 1.50          | 8.55            | 0.00        | 0.00   | 181.09        | 11/15/2024      |  |
| GRAND TOTAL DUE     |          |                  |            |                                        |                      |               |                 |             |        | 9,169.20      |                 |  |
| 15 182 02 003       | 344      | MORGAN PL        | 30317 3445 |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| ROBINSON ROBERT     | 2023     |                  | A          |                                        | 214.62               | 5.99          | 10.73           | 0.00        | 0.00   | 231.34        | 11/25/2024      |  |
| ROBINSON ROBERT     | 2024     |                  | F          |                                        | 10.41                | 0.09          | 0.52            | 0.00        | 0.00   | 11.02         | 09/30/2024      |  |
| ROBINSON ROBERT     | 2024     |                  | S          |                                        | 218.65               | 1.91          | 10.93           | 0.00        | 0.00   | 231.49        | 11/15/2024      |  |
| GRAND TOTAL DUE     |          |                  |            |                                        |                      |               |                 |             |        | 473.85        |                 |  |
| 15 182 02 011       | 367      | CANDLER RD SE    | 30317      |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| STEVENS DOROTHY     | 2024     |                  | H1 A       |                                        | 4,279.05             | 126.29        | 0.00            | 0.00        | 0.00   | 4,405.34      | 11/15/2024      |  |
| GRAND TOTAL DUE     |          |                  |            |                                        |                      |               |                 |             |        | 4,405.34      |                 |  |

| DQ205GADEK               |                      |            |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 388        |  |
|--------------------------|----------------------|------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|--|
| RUN DATE                 |                      | 01/15/25   |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |        |               |                 |  |
| OWNER NAME               | TAX YEAR             | HS         | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |  |
| 15 182 02 012            | 359 CANDLER RD SE    | 30317      |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| MOVEMENT FOR CHRIST      | 2017                 | 1996-0229  | A      |                                        | 46.62                | 27.66         | 9.33            | 0.00        | 0.00   | 83.61         | 12/15/2017      |  |
| MOVEMENT FOR CHRIST      | 2017                 | 1996-0229  | S      |                                        | 0.00                 | 0.00          | 0.00            | 20.50       | 264.90 | 285.40        | 11/15/2017      |  |
| MOVEMENT FOR CHRIST      | 2018                 | 2166-0411  | A      |                                        | 81.00                | 41.53         | 16.20           | 0.00        | 0.00   | 138.73        | 01/15/2019      |  |
| MOVEMENT FOR CHRIST      | 2018                 | 2166-0411  | S      |                                        | 0.00                 | 0.00          | 0.00            | 20.50       | 20.00  | 40.50         | 11/15/2018      |  |
| MOVEMENT FOR CHRIST      | 2019                 |            | A      |                                        | 63.29                | 27.97         | 12.66           | 0.00        | 0.00   | 103.92        | 11/15/2019      |  |
| MOVEMENT FOR CHRIST      | 2019                 |            | S      |                                        | 0.00                 | 0.00          | 0.00            | 18.00       | 20.00  | 38.00         | 11/15/2019      |  |
| MOVEMENT FOR CHRIST      | 2020                 |            | A      |                                        | 400.00               | 142.67        | 80.00           | 0.00        | 0.00   | 622.67        | 12/15/2020      |  |
| MOVEMENT FOR CHRIST      | 2020                 |            | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/16/2020      |  |
| MOVEMENT FOR CHRIST      | 2021                 |            | A      |                                        | 400.00               | 119.24        | 80.00           | 0.00        | 0.00   | 599.24        | 11/15/2021      |  |
| GRAND TOTAL DUE          |                      |            |        |                                        |                      |               |                 |             |        | 1,960.07      |                 |  |
| 15 182 02 013            | 349 CANDLER RD SE    | 30317 3    |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| PHILLIPS HARVEY          | 2024                 |            | A      |                                        | 2,947.16             | 86.33         | 0.00            | 0.00        | 0.00   | 3,033.49      | 11/15/2024      |  |
| PHILLIPS HARVEY          | 2024                 |            | S      |                                        | 116.59               | 1.02          | 5.83            | 0.00        | 0.00   | 123.44        | 11/15/2024      |  |
| GRAND TOTAL DUE          |                      |            |        |                                        |                      |               |                 |             |        | 3,156.93      |                 |  |
| 15 182 02 025            | 386 HOOPER ST        | 30317 3415 |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| SHARK CLUB LOGISTICS LLC | 2024                 |            | A      |                                        | 4,512.33             | 133.28        | 0.00            | 0.00        | 0.00   | 4,645.61      | 11/15/2024      |  |
| SHARK CLUB LOGISTICS LLC | 2024                 |            | F      |                                        | 599.32               | 5.24          | 29.97           | 0.00        | 0.00   | 634.53        | 09/30/2024      |  |
| SHARK CLUB LOGISTICS LLC | 2024                 |            | S      |                                        | 599.32               | 5.24          | 29.97           | 0.00        | 0.00   | 634.53        | 11/15/2024      |  |
| GRAND TOTAL DUE          |                      |            |        |                                        |                      |               |                 |             |        | 5,914.67      |                 |  |
| 15 182 02 034            | 355 MORGAN PL SE     | 30317 34   |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| FARMER ARTHUR J          | 2024                 |            | H6IF A |                                        | 1,269.92             | 36.01         | 0.00            | 0.00        | 0.00   | 1,305.93      | 11/15/2024      |  |
| GRAND TOTAL DUE          |                      |            |        |                                        |                      |               |                 |             |        | 1,305.93      |                 |  |
| 15 182 02 038            | 339 MORGAN PL        | 30317      |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| VICTOR WARREN PROPERTIES | 2022                 |            | A      |                                        | 6,706.15             | 1,776.25      | 1,341.23        | 0.00        | 0.00   | 9,823.63      | 11/15/2022      |  |
| VICTOR WARREN PROPERTIES | 2022                 |            | F      |                                        | 899.08               | 201.70        | 44.95           | 0.00        | 0.00   | 1,145.73      | 09/30/2022      |  |
| VICTOR WARREN PROPERTIES | 2022                 |            | S      |                                        | 899.08               | 201.70        | 44.95           | 28.00       | 20.00  | 1,193.73      | 11/15/2022      |  |
| VICTOR WARREN PROPERTIES | 2023                 | 2680-0431  | A      |                                        | 10,556.85            | 1,574.73      | 1,583.52        | 0.00        | 0.00   | 13,715.10     | 11/15/2023      |  |
| VICTOR WARREN PROPERTIES | 2023                 | 2680-0431  | F      |                                        | 1,463.90             | 179.88        | 73.20           | 0.00        | 0.00   | 1,716.98      | 10/02/2023      |  |
| VICTOR WARREN PROPERTIES | 2023                 | 2680-0431  | S      |                                        | 1,463.90             | 179.88        | 73.20           | 28.00       | 582.86 | 2,327.84      | 11/15/2023      |  |
| VICTOR WARREN PROPERTIES | 2024                 |            | A      |                                        | 10,343.27            | 308.21        | 0.00            | 0.00        | 0.00   | 10,651.48     | 11/15/2024      |  |
| VICTOR WARREN PROPERTIES | 2024                 |            | F      |                                        | 1,488.50             | 13.02         | 74.43           | 0.00        | 0.00   | 1,575.95      | 09/30/2024      |  |
| VICTOR WARREN PROPERTIES | 2024                 |            | S      |                                        | 1,488.50             | 13.02         | 74.43           | 0.00        | 0.00   | 1,575.95      | 11/15/2024      |  |
| GRAND TOTAL DUE          |                      |            |        |                                        |                      |               |                 |             |        | 43,726.39     |                 |  |
| 15 182 02 045            | 386 ASHBURTON AVE SE | 3031       |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| STEWART DIAMOND          | 2024                 |            | A      |                                        | 4,234.23             | 124.93        | 0.00            | 0.00        | 0.00   | 4,359.16      | 11/15/2024      |  |
| STEWART DIAMOND          | 2024                 |            | F      |                                        | 556.91               | 4.87          | 27.85           | 0.00        | 0.00   | 589.63        | 09/30/2024      |  |
| STEWART DIAMOND          | 2024                 |            | S      |                                        | 556.91               | 4.87          | 27.85           | 0.00        | 0.00   | 589.63        | 11/15/2024      |  |
| GRAND TOTAL DUE          |                      |            |        |                                        |                      |               |                 |             |        | 5,538.42      |                 |  |
| 15 182 02 055            | 385 HOOPER ST SE     | 30317 34   |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| REED WILLIE L HIS ESTATE | 2024                 |            | H1F A  |                                        | 246.55               | 6.88          | 0.00            | 0.00        | 0.00   | 253.43        | 11/15/2024      |  |
| GRAND TOTAL DUE          |                      |            |        |                                        |                      |               |                 |             |        | 253.43        |                 |  |
| 15 182 02 093            | 483 ASHBURTON AVE    | 30317      |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| KNIGHT LIVING TRUST      | 2024                 |            | A      |                                        | 13,388.21            | 399.55        | 0.00            | 0.00        | 0.00   | 13,787.76     | 11/15/2024      |  |
| GRAND TOTAL DUE          |                      |            |        |                                        |                      |               |                 |             |        | 13,787.76     |                 |  |
| 15 182 02 094            | 2870 DAWS AVE        | 30317      |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| 2870 DAWS AVENUE LLLP    | 2024                 |            | A      |                                        | 5,193.32             | 153.71        | 0.00            | 0.00        | 0.00   | 5,347.03      | 11/15/2024      |  |
| 2870 DAWS AVENUE LLLP    | 2024                 |            | F      |                                        | 786.76               | 6.88          | 39.34           | 0.00        | 0.00   | 832.98        | 09/30/2024      |  |
| 2870 DAWS AVENUE LLLP    | 2024                 |            | S      |                                        | 786.76               | 6.88          | 39.34           | 0.00        | 0.00   | 832.98        | 11/15/2024      |  |
| GRAND TOTAL DUE          |                      |            |        |                                        |                      |               |                 |             |        | 7,012.99      |                 |  |
| 15 182 02 100            | 450 ASHBURTON AVE SE | 3031       |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| HOOVER FRANCES ELEANORE  | 2023                 |            | H1F A  |                                        | 359.72               | 10.04         | 17.99           | 0.00        | 0.00   | 387.75        | 11/25/2024      |  |
| GRAND TOTAL DUE          |                      |            |        |                                        |                      |               |                 |             |        | 387.75        |                 |  |

| DQ205GADEK               |                      |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |          |               |            | Page 389 |  |
|--------------------------|----------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|----------|---------------|------------|----------|--|
| RUN DATE                 |                      | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |          |               |            |          |  |
| OWNER NAME               | TAX YEAR             | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE |            |          |  |
| 15 182 02 101            | 430 ASHBURTON AVE    | 30317     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |          |               | DUE DATE:  | CODE:    |  |
| MASON SARAH A            | 2024                 |           | A                 | 869.62                                 | 7.61          | 0.00            | 0.00        | 0.00     | 877.23        | 01/30/2025 |          |  |
| MASON SARAH A            | 2024                 |           | F                 | 127.43                                 | 1.12          | 6.37            | 0.00        | 0.00     | 134.92        | 01/30/2025 |          |  |
| MASON SARAH A            | 2024                 |           | S                 | 127.43                                 | 1.12          | 6.37            | 0.00        | 0.00     | 134.92        | 01/30/2025 |          |  |
|                          |                      |           |                   |                                        |               | GRAND TOTAL DUE |             | 1,147.07 |               |            |          |  |
| 15 182 02 105            | 2894 SALMON AVE      | 30317     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |          |               | DUE DATE:  | CODE:    |  |
| RODGERS NATHANIEL        | 2024                 |           | A                 | 956.03                                 | 26.68         | 0.00            | 0.00        | 0.00     | 982.71        | 11/15/2024 |          |  |
| RODGERS NATHANIEL        | 2024                 |           | F                 | 57.01                                  | 0.50          | 2.85            | 0.00        | 0.00     | 60.36         | 09/30/2024 |          |  |
| RODGERS NATHANIEL        | 2024                 |           | S                 | 57.01                                  | 0.50          | 2.85            | 0.00        | 0.00     | 60.36         | 11/15/2024 |          |  |
|                          |                      |           |                   |                                        |               | GRAND TOTAL DUE |             | 1,103.43 |               |            |          |  |
| 15 182 02 114            | 419 HOOPER ST SE     | 30317 34  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |          |               | DUE DATE:  | CODE:    |  |
| RICHARDS ALLISON D       | 2023                 |           | H1F A             | 498.56                                 | 13.91         | 24.93           | 0.00        | 0.00     | 537.40        | 11/25/2024 |          |  |
|                          |                      |           |                   |                                        |               | GRAND TOTAL DUE |             | 537.40   |               |            |          |  |
| 15 182 02 116            | 409 HOOPER ST        | 30317     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |          |               | DUE DATE:  | CODE:    |  |
| HARDWICK GERALDINE       | 2024                 |           | A                 | 1,019.20                               | 28.49         | 0.00            | 0.00        | 0.00     | 1,047.69      | 11/15/2024 |          |  |
|                          |                      |           |                   |                                        |               | GRAND TOTAL DUE |             | 1,047.69 |               |            |          |  |
| 15 182 02 146            | 486 ASHBURTON AVE    | 30317 3   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |          |               | DUE DATE:  | CODE:    |  |
| MCIVER ANTHONY           | 2024                 |           | H1F A             | 3,520.79                               | 103.54        | 0.00            | 0.00        | 0.00     | 3,624.33      | 11/15/2024 |          |  |
|                          |                      |           |                   |                                        |               | GRAND TOTAL DUE |             | 3,624.33 |               |            |          |  |
| 15 182 02 149            | 2892 GLENWOOD AVE SE | 3031      |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |          |               | DUE DATE:  | CODE:    |  |
| SOL DEVELOPMENT LLC      | 2024                 |           | A                 | 8.53                                   | 0.24          | 0.00            | 0.00        | 0.00     | 8.77          | 11/15/2024 |          |  |
|                          |                      |           |                   |                                        |               | GRAND TOTAL DUE |             | 8.77     |               |            |          |  |
| 15 182 02 174            | 2936 GLENWOOD AVE    | 30317     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |          |               | DUE DATE:  | CODE:    |  |
| SHRUM COREY A            | 2024                 |           | H1F A             | 7,121.29                               | 211.56        | 0.00            | 0.00        | 0.00     | 7,332.85      | 11/15/2024 |          |  |
|                          |                      |           |                   |                                        |               | GRAND TOTAL DUE |             | 7,332.85 |               |            |          |  |
| 15 182 02 180            | 453 R MORGAN PL      | 30317     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |          |               | DUE DATE:  | CODE:    |  |
| GRACEY VANESSA ANN       | 2020                 |           | 2368-0263 A       | 1,051.44                               | 382.39        | 210.29          | 0.00        | 0.00     | 1,644.12      | 12/15/2020 |          |  |
| GRACEY VANESSA ANN       | 2020                 |           | 2368-0263 F       | 82.90                                  | 28.96         | 4.15            | 0.00        | 0.00     | 116.01        | 09/30/2020 |          |  |
| GRACEY VANESSA ANN       | 2020                 |           | 2368-0263 S       | 82.90                                  | 28.96         | 4.15            | 28.00       | 483.11   | 627.12        | 11/16/2020 |          |  |
| GRACEY VANESSA ANN       | 2021                 |           | A                 | 1,051.72                               | 306.83        | 210.34          | 0.00        | 0.00     | 1,568.89      | 01/28/2022 |          |  |
| GRACEY VANESSA ANN       | 2021                 |           | F                 | 75.71                                  | 21.72         | 3.79            | 0.00        | 0.00     | 101.22        | 01/28/2022 |          |  |
| GRACEY VANESSA ANN       | 2021                 |           | S                 | 75.71                                  | 21.72         | 3.79            | 0.00        | 0.00     | 101.22        | 01/28/2022 |          |  |
| GRACEY VANESSA ANN ESTAT | 2022                 |           | 2595-0256 A       | 551.26                                 | 129.87        | 110.25          | 0.00        | 0.00     | 791.38        | 11/15/2022 |          |  |
| GRACEY VANESSA ANN ESTAT | 2022                 |           | 2595-0256 F       | 75.72                                  | 16.99         | 3.79            | 0.00        | 0.00     | 96.50         | 09/30/2022 |          |  |
| GRACEY VANESSA ANN ESTAT | 2022                 |           | 2595-0256 S       | 75.72                                  | 16.99         | 3.79            | 28.00       | 20.00    | 144.50        | 11/15/2022 |          |  |
| GRACEY VANESSA ANN ESTAT | 2023                 |           | 2721-0482 A       | 1,074.70                               | 152.41        | 161.21          | 0.00        | 0.00     | 1,388.32      | 11/15/2023 |          |  |
| GRACEY VANESSA ANN ESTAT | 2023                 |           | 2721-0482 F       | 152.45                                 | 18.73         | 7.62            | 0.00        | 0.00     | 178.80        | 10/02/2023 |          |  |
| GRACEY VANESSA ANN ESTAT | 2023                 |           | 2721-0482 S       | 152.45                                 | 18.73         | 7.62            | 28.00       | 20.00    | 226.80        | 11/15/2023 |          |  |
| GRACEY VANESSA ANN ESTAT | 2024                 |           | A                 | 1,076.88                               | 30.21         | 0.00            | 0.00        | 0.00     | 1,107.09      | 11/15/2024 |          |  |
| GRACEY VANESSA ANN ESTAT | 2024                 |           | F                 | 159.03                                 | 1.39          | 7.95            | 0.00        | 0.00     | 168.37        | 09/30/2024 |          |  |
| GRACEY VANESSA ANN ESTAT | 2024                 |           | S                 | 159.03                                 | 1.39          | 7.95            | 0.00        | 0.00     | 168.37        | 11/15/2024 |          |  |
|                          |                      |           |                   |                                        |               | GRAND TOTAL DUE |             | 8,428.71 |               |            |          |  |
| 15 182 03 014            | 2691 GLENWOOD AVE SE | 3031      |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |          |               | DUE DATE:  | CODE:    |  |
| MILLS HENRY              | 2024                 |           | A                 | 3,110.93                               | 91.24         | 0.00            | 0.00        | 0.00     | 3,202.17      | 11/15/2024 |          |  |
|                          |                      |           |                   |                                        |               | GRAND TOTAL DUE |             | 3,202.17 |               |            |          |  |
| 15 182 03 016            | 506 DANIEL AVE       | 30317     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |          |               | DUE DATE:  | CODE:    |  |
| DAVISFOUR D4 LEGACY PART | 2024                 |           | A                 | 4,003.35                               | 118.02        | 0.00            | 0.00        | 0.00     | 4,121.37      | 11/15/2024 |          |  |
| DAVISFOUR D4 LEGACY PART | 2024                 |           | F                 | 521.71                                 | 4.56          | 26.09           | 0.00        | 0.00     | 552.36        | 09/30/2024 |          |  |
| DAVISFOUR D4 LEGACY PART | 2024                 |           | S                 | 521.71                                 | 4.56          | 26.09           | 0.00        | 0.00     | 552.36        | 11/15/2024 |          |  |
|                          |                      |           |                   |                                        |               | GRAND TOTAL DUE |             | 5,226.09 |               |            |          |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 390   |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>15 182 03 018</b>     | 516 R DANIEL AVE SE REAR  |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| FRANCIS DEBORAH J        | 2022 2595-0259            | A         |                   | 427.12                                 | 100.63           | 85.42           | 0.00        | 0.00   | 613.17          | 11/15/2022 |  |
| FRANCIS DEBORAH J        | 2022 2595-0259            | S         |                   | 0.00                                   | 0.00             | 0.00            | 28.00       | 486.44 | 514.44          | 11/15/2022 |  |
| ARAMINTA EVALUATION GROL | 2023 2721-0484            | A         |                   | 397.94                                 | 56.19            | 59.69           | 0.00        | 0.00   | 513.82          | 11/15/2023 |  |
| ARAMINTA EVALUATION GROL | 2023 2721-0484            | F         |                   | 58.30                                  | 7.16             | 2.92            | 0.00        | 0.00   | 68.38           | 10/02/2023 |  |
| ARAMINTA EVALUATION GROL | 2023 2721-0484            | S         |                   | 58.30                                  | 7.16             | 2.92            | 28.00       | 20.00  | 116.38          | 11/15/2023 |  |
| ARAMINTA EVALUATION GROL | 2024                      | A         |                   | 432.78                                 | 12.08            | 0.00            | 0.00        | 0.00   | 444.86          | 11/15/2024 |  |
| ARAMINTA EVALUATION GROL | 2024                      | F         |                   | 60.81                                  | 0.53             | 3.04            | 0.00        | 0.00   | 64.38           | 09/30/2024 |  |
| ARAMINTA EVALUATION GROL | 2024                      | S         |                   | 60.81                                  | 0.53             | 3.04            | 0.00        | 0.00   | 64.38           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |             |        | <b>2,399.81</b> |            |  |
| <b>15 182 03 019</b>     | 2711 R GLENWOOD AVE REAR  |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| SYCAMORE PARTNERS LLC    | 2023 2721-0485            | S         |                   | 31.40                                  | 3.86             | 1.57            | 19.18       | 359.97 | 415.98          | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |             |        | <b>415.98</b>   |            |  |
| <b>15 182 03 020</b>     | 511 QUILLIAN AVE SE 30032 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| SYCAMORE PARTNERS LLC    | 2024                      | A         |                   | 3,510.13                               | 103.21           | 0.00            | 0.00        | 0.00   | 3,613.34        | 11/15/2024 |  |
| SYCAMORE PARTNERS LLC    | 2024                      | F         |                   | 446.49                                 | 3.91             | 22.32           | 0.00        | 0.00   | 472.72          | 09/30/2024 |  |
| SYCAMORE PARTNERS LLC    | 2024                      | S         |                   | 446.49                                 | 3.91             | 22.32           | 0.00        | 0.00   | 472.72          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |             |        | <b>4,558.78</b> |            |  |
| <b>15 182 03 027</b>     | 2701 GLENWOOD AVE SE 3031 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| LAWSON THOMAS            | 2024                      | H6DF A    |                   | 315.04                                 | 0.00             | 0.00            | 0.00        | 0.00   | 315.04          | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |             |        | <b>315.04</b>   |            |  |
| <b>15 182 03 042</b>     | 500 ROSEMONT DR SE 30317  |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| SURESKY ALEXANDRA        | 2024                      | H1F A     |                   | 1,038.42                               | 0.00             | 0.00            | 0.00        | 0.00   | 1,038.42        | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |             |        | <b>1,038.42</b> |            |  |
| <b>15 182 04 009</b>     | 2714 ALSTON DR 30317      |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| SIMMON SOLOMON S         | 2023                      | A         |                   | 219.78                                 | 6.13             | 10.99           | 0.00        | 0.00   | 236.90          | 11/25/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |             |        | <b>236.90</b>   |            |  |
| <b>15 182 04 031</b>     | 233 SPENCE AVE SE 30317 3 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |  |
| RENJIFO CAROLINA A       | 2024                      | H1F A     |                   | 4,901.83                               | 96.37            | 0.00            | 0.00        | 0.00   | 4,998.20        | 12/23/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |             |        | <b>4,998.20</b> |            |  |
| <b>15 183 02 005</b>     | 312 CANDLER RD SE 30032   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| KING MARIE               | 2024                      | H1F S     |                   | 1,223.04                               | 10.70            | 57.67           | 0.00        | 0.00   | 1,291.41        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |             |        | <b>1,291.41</b> |            |  |
| <b>15 183 02 006</b>     | 338 CANDLER RD SE 30317 3 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| HAYNES JESSE             | 2022                      | H1F S     |                   | 441.79                                 | 99.10            | 21.57           | 6.74        | 4.81   | 574.01          | 11/15/2022 |  |
| HAYNES JESSE             | 2023 2680-0193            | H1F F     |                   | 1,519.86                               | 186.76           | 71.68           | 0.00        | 0.00   | 1,778.30        | 10/02/2023 |  |
| HAYNES JESSE             | 2023 2680-0193            | H1F S     |                   | 1,519.88                               | 186.76           | 71.68           | 28.00       | 526.94 | 2,333.26        | 11/15/2023 |  |
| HAYNES JESSE             | 2024                      | H1F F     |                   | 1,966.62                               | 17.21            | 93.48           | 0.00        | 0.00   | 2,077.31        | 09/30/2024 |  |
| HAYNES JESSE             | 2024                      | H1F S     |                   | 1,966.62                               | 17.21            | 93.48           | 0.00        | 0.00   | 2,077.31        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |             |        | <b>8,840.19</b> |            |  |
| <b>15 183 02 007</b>     | 346 CANDLER RD 30317 3434 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| SHINE MARGIE J           | 2024                      | H1F F     |                   | 1,842.42                               | 16.13            | 89.16           | 0.00        | 0.00   | 1,947.71        | 09/30/2024 |  |
| SHINE MARGIE J           | 2024                      | H1F S     |                   | 1,842.42                               | 16.13            | 89.16           | 0.00        | 0.00   | 1,947.71        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |             |        | <b>3,895.42</b> |            |  |
| <b>15 183 05 001</b>     | 1683 CANDLER RD 30032     |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ADAMS JONATHAN           | 2024                      | S         |                   | 2,374.47                               | 20.78            | 116.90          | 0.00        | 0.00   | 2,512.15        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |             |        | <b>2,512.15</b> |            |  |
| <b>15 183 06 011</b>     | 3128 GLENWOOD RD SE 30032 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| PACE DARREL              | 2024                      | F         |                   | 620.42                                 | 5.43             | 30.44           | 0.00        | 0.00   | 656.29          | 09/30/2024 |  |
| PACE DARREL              | 2024                      | S         |                   | 871.65                                 | 7.63             | 42.77           | 0.00        | 0.00   | 922.05          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |             |        | <b>1,578.34</b> |            |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             | Page 391 |                 |            |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|----------|-----------------|------------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |          |                 |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |
| <b>15 183 09 007</b>     | 1790     | ALEXANDER DR 30032 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| WHITEHEAD CURTIS S       | 2024     |                      | F                                      | 2,469.35             | 21.61            | 120.77          | 0.00        | 0.00     | 2,611.73        | 09/30/2024 |
| WHITEHEAD CURTIS S       | 2024     |                      | S                                      | 2,469.35             | 21.61            | 120.77          | 0.00        | 0.00     | 2,611.73        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |          | <b>5,223.46</b> |            |
| <b>15 183 09 010</b>     | 3200     | GLENWOOD AVE SE 3003 |                                        |                      | TAX DISTRICT: S6 | EAST METRO CID  |             |          | DUE DATE: CODE: |            |
| GHAZIPURA MOHAMMED Z     | 2023     |                      | F                                      | 259.22               | 19.65            | 12.96           | 0.00        | 0.00     | 291.83          | 06/20/2024 |
| GHAZIPURA MOHAMMED Z     | 2023     |                      | S                                      | 259.22               | 19.65            | 12.96           | 0.00        | 0.00     | 291.83          | 06/20/2024 |
| GHAZIPURA MOHAMMED Z     | 2024     |                      | F                                      | 258.67               | 2.26             | 12.93           | 0.00        | 0.00     | 273.86          | 09/30/2024 |
| GHAZIPURA MOHAMMED Z     | 2024     |                      | S                                      | 258.67               | 2.26             | 12.93           | 0.00        | 0.00     | 273.86          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |          | <b>1,131.38</b> |            |
| <b>15 183 09 011</b>     | 3204     | GLENWOOD RD 30032 32 |                                        |                      | TAX DISTRICT: S6 | EAST METRO CID  |             |          | DUE DATE: CODE: |            |
| GHAZIPURA MOHAMMED Z     | 2023     |                      | F                                      | 284.52               | 21.57            | 14.23           | 0.00        | 0.00     | 320.32          | 06/20/2024 |
| GHAZIPURA MOHAMMED Z     | 2023     |                      | S                                      | 338.77               | 25.68            | 16.94           | 0.00        | 0.00     | 381.39          | 06/20/2024 |
| GHAZIPURA MOHAMMED Z     | 2024     |                      | F                                      | 338.04               | 2.96             | 16.90           | 0.00        | 0.00     | 357.90          | 09/30/2024 |
| GHAZIPURA MOHAMMED Z     | 2024     |                      | S                                      | 338.04               | 2.96             | 16.90           | 0.00        | 0.00     | 357.90          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |          | <b>1,417.51</b> |            |
| <b>15 183 09 013</b>     | 3212     | GLENWOOD AVE 30032 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| SMITHWORKS IRON AND DESI | 2024     |                      | S                                      | 78.28                | 0.69             | 3.47            | 0.00        | 0.00     | 82.44           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |          | <b>82.44</b>    |            |
| <b>15 183 10 006</b>     | 3260     | GLENWOOD AVE SE 3003 |                                        |                      | TAX DISTRICT: S6 | EAST METRO CID  |             |          | DUE DATE: CODE: |            |
| SMITHWORKS IRON AND DESI | 2024     |                      | S                                      | 94.71                | 0.82             | 4.54            | 0.00        | 0.00     | 100.07          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |          | <b>100.07</b>   |            |
| <b>15 183 10 010</b>     | 3290     | GLENWOOD RD SE 30032 |                                        |                      | TAX DISTRICT: S6 | EAST METRO CID  |             |          | DUE DATE: CODE: |            |
| AUSTIN JIMMY             | 2024     |                      | F                                      | 1,950.29             | 17.07            | 94.54           | 0.00        | 0.00     | 2,061.90        | 09/30/2024 |
| AUSTIN JIMMY             | 2024     |                      | S                                      | 1,950.29             | 17.07            | 94.54           | 0.00        | 0.00     | 2,061.90        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |          | <b>4,123.80</b> |            |
| <b>15 183 10 012</b>     | 1793     | OLD HICKORY ST 30032 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| KAYL HOLDINGS LLC        | 2024     |                      | F                                      | 1,391.92             | 12.18            | 66.90           | 0.00        | 0.00     | 1,471.00        | 09/30/2024 |
| KAYL HOLDINGS LLC        | 2024     |                      | S                                      | 1,391.92             | 12.18            | 66.90           | 0.00        | 0.00     | 1,471.00        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |          | <b>2,942.00</b> |            |
| <b>15 183 10 020</b>     | 3230     | GLENWOOD RD 30032    |                                        |                      | TAX DISTRICT: S6 | EAST METRO CID  |             |          | DUE DATE: CODE: |            |
| SMITHWORKS IRON AND DESI | 2024     |                      | S                                      | 44.38                | 0.39             | 2.22            | 0.00        | 0.00     | 46.99           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |          | <b>46.99</b>    |            |
| <b>15 183 10 022</b>     | 0        | JOYCE AVE 30032 3240 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| KERR MATTHEW             | 2018     |                      | F                                      | 29.91                | 14.67            | 1.50            | 0.00        | 0.00     | 46.08           | 04/07/2019 |
| KERR MATTHEW             | 2018     |                      | S                                      | 29.91                | 14.67            | 1.50            | 20.50       | 20.00    | 86.58           | 04/07/2019 |
| KERR MATTHEW             | 2019     | 2275-0235            | F                                      | 29.84                | 12.74            | 1.49            | 0.00        | 0.00     | 44.07           | 09/30/2019 |
| KERR MATTHEW             | 2019     | 2275-0235            | S                                      | 29.84                | 12.74            | 1.49            | 20.50       | 264.90   | 329.47          | 11/15/2019 |
| KERR MATTHEW             | 2020     | 2368-0274            | F                                      | 29.85                | 10.43            | 1.49            | 0.00        | 0.00     | 41.77           | 09/30/2020 |
| KERR MATTHEW             | 2020     | 2368-0274            | S                                      | 29.85                | 10.43            | 1.49            | 18.00       | 381.94   | 441.71          | 11/16/2020 |
| KERR MATTHEW             | 2021     | 2468-0347            | F                                      | 29.85                | 8.56             | 1.49            | 0.00        | 0.00     | 39.90           | 09/30/2021 |
| KERR MATTHEW             | 2021     | 2468-0347            | S                                      | 29.85                | 8.56             | 1.49            | 18.00       | 402.08   | 459.98          | 11/15/2021 |
| KERR MATTHEW             | 2022     | 2595-0273            | F                                      | 29.85                | 6.70             | 1.49            | 0.00        | 0.00     | 38.04           | 09/30/2022 |
| KERR MATTHEW             | 2022     | 2595-0273            | S                                      | 29.85                | 6.70             | 1.49            | 18.00       | 113.98   | 170.02          | 11/15/2022 |
| KERR MATTHEW             | 2023     | 2721-0493            | F                                      | 29.78                | 3.66             | 1.49            | 0.00        | 0.00     | 34.93           | 10/02/2023 |
| KERR MATTHEW             | 2023     | 2721-0493            | S                                      | 29.78                | 3.66             | 1.49            | 18.00       | 20.00    | 72.93           | 11/15/2023 |
| KERR MATTHEW             | 2024     |                      | F                                      | 35.83                | 0.31             | 1.79            | 0.00        | 0.00     | 37.93           | 09/30/2024 |
| KERR MATTHEW             | 2024     |                      | S                                      | 35.83                | 0.31             | 1.79            | 0.00        | 0.00     | 37.93           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |          | <b>1,881.34</b> |            |

| DQ205GADEK               |          |                    |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               | Page 392   |  |
|--------------------------|----------|--------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                    |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG          | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |  |
| 15 183 11 005            | 2641     | JOYCE AVE 30032    | 4341              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| OUR PLACE INC            | 2021     |                    | F                 | 24.00                                  | 6.88          | 0.00            | 0.00           | 0.00  | 30.88         | 09/30/2021 |  |
| OUR PLACE INC            | 2021     |                    | S                 | 24.00                                  | 6.88          | 0.00            | 0.00           | 0.00  | 30.88         | 11/15/2021 |  |
| OUR PLACE INC            | 2023     |                    | F                 | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00  | 53.90         | 10/02/2023 |  |
| OUR PLACE INC            | 2023     |                    | S                 | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00  | 53.90         | 11/15/2023 |  |
| OUR PLACE INC            | 2024     |                    | F                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00  | 54.47         | 09/30/2024 |  |
| OUR PLACE INC            | 2024     |                    | S                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00  | 54.47         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |       | 278.50        |            |  |
| 15 183 11 006            | 2633     | JOYCE AVE 30032    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| JOHNSON CHRISTOPHER T    | 2024     |                    | S                 | 2,715.72                               | 23.77         | 133.09          | 0.00           | 0.00  | 2,872.58      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |       | 2,872.58      |            |  |
| 15 183 12 010            | 2624     | JOYCE AVE 30032    | 4348              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| SMITH IRIS YEVETTE       | 2024     |                    | F                 | 2,437.83                               | 21.33         | 119.20          | 0.00           | 0.00  | 2,578.36      | 09/30/2024 |  |
| SMITH IRIS YEVETTE       | 2024     |                    | S                 | 2,437.83                               | 21.33         | 119.20          | 0.00           | 0.00  | 2,578.36      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |       | 5,156.72      |            |  |
| 15 183 12 012            | 2642     | JOYCE AVE 30032    | 4348              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| DHAESELEER GILBERT LOUIS | 2024     |                    | F                 | 2,546.20                               | 22.28         | 124.62          | 0.00           | 0.00  | 2,693.10      | 09/30/2024 |  |
| DHAESELEER GILBERT LOUIS | 2024     |                    | S                 | 2,546.20                               | 22.28         | 124.62          | 0.00           | 0.00  | 2,693.10      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |       | 5,386.20      |            |  |
| 15 183 12 018            | 2680     | JOYCE AVE 30032    | 4348              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| CLARK CLEO C             | 2024     |                    | F                 | 1,706.45                               | 14.94         | 83.11           | 0.00           | 0.00  | 1,804.50      | 09/30/2024 |  |
| CLARK CLEO C             | 2024     |                    | S                 | 2,084.43                               | 18.24         | 101.53          | 0.00           | 0.00  | 2,204.20      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |       | 4,008.70      |            |  |
| 15 183 12 019            | 1767     | LINE ST 30032      | 4336              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| RAJANI SHAMSUDIN         | 2024     |                    | F                 | 2,231.87                               | 19.53         | 108.90          | 0.00           | 0.00  | 2,360.30      | 09/30/2024 |  |
| RAJANI SHAMSUDIN         | 2024     |                    | S                 | 2,231.87                               | 19.53         | 108.90          | 0.00           | 0.00  | 2,360.30      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |       | 4,720.60      |            |  |
| 15 183 13 002            | 2603     | EASTWOOD DR 30032  | 43                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| GREEN MICHAEL            | 2024     |                    | F                 | 304.11                                 | 0.00          | 0.00            | 0.00           | 0.00  | 304.11        | 02/17/2025 |  |
| GREEN MICHAEL            | 2024     |                    | S                 | 304.11                                 | 0.00          | 0.00            | 0.00           | 0.00  | 304.11        | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |       | 608.22        |            |  |
| 15 183 13 003            | 2599     | EASTWOOD DR 30032  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| DAR RAZ                  | 2024     |                    | F                 | 2,393.13                               | 20.94         | 116.96          | 0.00           | 0.00  | 2,531.03      | 09/30/2024 |  |
| DAR RAZ                  | 2024     |                    | S                 | 2,393.13                               | 20.94         | 116.96          | 0.00           | 0.00  | 2,531.03      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |       | 5,062.06      |            |  |
| 15 183 14 015            | 2594     | EASTWOOD DR 30032  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| 2594 EASTWOOD LLC        | 2024     |                    | S                 | 653.60                                 | 5.72          | 31.94           | 0.00           | 0.00  | 691.26        | 01/15/2025 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |       | 691.26        |            |  |
| 15 183 17 009            | 2545     | WHITE OAK DR 30032 | 3                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| CHATMAN EDDIE            | 2024     |                    | S                 | 105.95                                 | 0.93          | 5.18            | 0.00           | 0.00  | 112.06        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |       | 112.06        |            |  |
| 15 183 17 015            | 1716     | ELLINGTON ST 30032 | 3                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| MCCOY PEGGY HER ESTATE F | 2024     |                    | H3DF F            | 515.76                                 | 4.51          | 23.09           | 0.00           | 0.00  | 543.36        | 09/30/2024 |  |
| MCCOY PEGGY HER ESTATE F | 2024     |                    | H3DF S            | 515.76                                 | 4.51          | 23.09           | 0.00           | 0.00  | 543.36        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |       | 1,086.72      |            |  |
| 15 183 17 018            | 2528     | AMELIA AVE 30032   | 321               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| VISTA INNOVATIONS GROUP  | 2024     |                    | F                 | 3,016.80                               | 26.40         | 148.15          | 0.00           | 0.00  | 3,191.35      | 09/30/2024 |  |
| VISTA INNOVATIONS GROUP  | 2024     |                    | S                 | 3,016.80                               | 26.40         | 148.15          | 0.00           | 0.00  | 3,191.35      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |       | 6,382.70      |            |  |



| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 393   |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 15 183 17 032            | 2570     | AMELIA AVE 30032     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TAVAKOLIAN GHOLAMREZA    | 2018     | 2166-0423            | F                                      | 27.04                | 13.65         | 1.35            | 0.00           | 0.00   | 42.04         | 02/01/2019 | DO    |
| TAVAKOLIAN GHOLAMREZA    | 2018     | 2166-0423            | S                                      | 27.04                | 13.65         | 1.35            | 20.50          | 224.90 | 287.44        | 02/01/2019 | DO    |
| TAVAKOLIAN GHOLAMREZA    | 2023     |                      | F                                      | 10.51                | 0.80          | 0.53            | 0.00           | 0.00   | 11.84         | 06/20/2024 |       |
| TAVAKOLIAN GHOLAMREZA    | 2023     |                      | S                                      | 10.51                | 0.80          | 0.53            | 0.00           | 0.00   | 11.84         | 06/20/2024 |       |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                      | F                                      | 37.38                | 0.33          | 1.87            | 0.00           | 0.00   | 39.58         | 09/30/2024 |       |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                      | S                                      | 37.38                | 0.33          | 1.87            | 0.00           | 0.00   | 39.58         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 432.32        |            |       |
| 15 183 17 033            | 2598     | AMELIA AVE 30032     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TAFFE ESTATES LLC        | 2024     |                      | F                                      | 337.99               | 2.95          | 14.20           | 0.00           | 0.00   | 355.14        | 09/30/2024 |       |
| TAFFE ESTATES LLC        | 2024     |                      | S                                      | 337.99               | 2.95          | 14.20           | 0.00           | 0.00   | 355.14        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 710.28        |            |       |
| 15 183 18 005            | 3055     | ALSTON DR 30032      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| VANONI DAVID             | 2024     | H1F S                |                                        | 647.32               | 5.67          | 31.58           | 0.00           | 0.00   | 684.57        | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 684.57        |            |       |
| 15 183 18 009            | 3037     | ALSTON DR 30032 3262 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| LASTER WILLIE F JR       | 2024     | H3DF F               |                                        | 648.55               | 5.68          | 29.73           | 0.00           | 0.00   | 683.96        | 09/30/2024 |       |
| LASTER WILLIE F JR       | 2024     | H3DF S               |                                        | 648.55               | 5.68          | 29.73           | 0.00           | 0.00   | 683.96        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,367.92      |            |       |
| 15 183 18 019            | 2502     | WHITE OAK DR 30032 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MILNER E KEITH           | 2024     |                      | F                                      | 2,126.65             | 18.61         | 103.64          | 0.00           | 0.00   | 2,248.90      | 09/30/2024 |       |
| MILNER E KEITH           | 2024     |                      | S                                      | 2,126.65             | 18.61         | 103.64          | 0.00           | 0.00   | 2,248.90      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 4,497.80      |            |       |
| 15 183 18 031            | 3017     | ALSTON DR SE 30032   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HILLS THOMAS J           | 2024     | H1F S                |                                        | 105.92               | 0.92          | 5.17            | 0.00           | 0.00   | 112.01        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 112.01        |            |       |
| 15 183 19 001            | 3139     | ALSTON DR SE 30032   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| JOHN BENNETT GROUP LLC   | 2024     |                      | F                                      | 2,403.77             | 21.04         | 117.49          | 0.00           | 0.00   | 2,542.30      | 09/30/2024 |       |
| JOHN BENNETT GROUP LLC   | 2024     |                      | S                                      | 2,403.77             | 21.04         | 117.49          | 0.00           | 0.00   | 2,542.30      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 5,084.60      |            |       |
| 15 183 22 024            | 3114     | ALSTON DR SE 30032   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TAYLOR ROBERT            | 2024     |                      | F                                      | 910.02               | 7.97          | 45.50           | 0.00           | 0.00   | 963.49        | 09/30/2024 |       |
| TAYLOR ROBERT            | 2024     |                      | S                                      | 910.02               | 7.97          | 45.50           | 0.00           | 0.00   | 963.49        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,926.98      |            |       |
| 15 183 22 035            | 2569     | DUSTY LN 30032 3271  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DUSTY LANE PROPERTIES LL | 2024     |                      | F                                      | 830.11               | 0.00          | 0.00            | 0.00           | 0.00   | 830.11        | 02/17/2025 |       |
| DUSTY LANE PROPERTIES LL | 2024     |                      | S                                      | 830.11               | 0.00          | 0.00            | 0.00           | 0.00   | 830.11        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,660.22      |            |       |
| 15 183 22 037            | 2589     | DUSTY LN 30032       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HART BRITTON J           | 2024     |                      | F                                      | 23.23                | 0.20          | 1.05            | 0.00           | 0.00   | 24.48         | 09/30/2024 |       |
| HART BRITTON J           | 2024     |                      | S                                      | 539.44               | 4.72          | 24.28           | 0.00           | 0.00   | 568.44        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 592.92        |            |       |
| 15 183 22 043            | 2591     | DUSTY LN 30032       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SAARLAS KRISTIN NICHOLSC | 2023     | H1F F                |                                        | 54.51                | 2.57          | 2.73            | 0.00           | 0.00   | 59.81         | 09/05/2024 |       |
| SAARLAS KRISTIN NICHOLSC | 2023     | H1F S                |                                        | 54.51                | 2.57          | 2.73            | 0.00           | 0.00   | 59.81         | 09/05/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 119.62        |            |       |
| 15 183 24 023            | 3027     | MEMORIAL DR 30032    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CORDER VILA              | 2024     |                      | F                                      | 1,405.53             | 12.30         | 66.50           | 0.00           | 0.00   | 1,484.33      | 09/30/2024 | 13    |
| CORDER VILA              | 2024     |                      | S                                      | 1,405.53             | 12.30         | 66.50           | 0.00           | 0.00   | 1,484.33      | 11/15/2024 | 13    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 2,968.66      |            |       |
| 15 183 24 024            | 3021     | MEMORIAL DR SE 30032 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| 3021 MEMORIAL DR LLC     | 2024     |                      | F                                      | 6,671.10             | 58.37         | 325.19          | 0.00           | 0.00   | 7,054.66      | 09/30/2024 |       |
| 3021 MEMORIAL DR LLC     | 2024     |                      | S                                      | 6,671.10             | 58.37         | 325.19          | 0.00           | 0.00   | 7,054.66      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 14,109.32     |            |       |

01/31/25

| 2024                         |          |                |        |                   |                      |              |                 |             |        |               |            |       |
|------------------------------|----------|----------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| OWNER NAME                   | TAX YEAR | HS             | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 15 183 24 026                | 3015     | MEMORIAL DR SE | 30032  |                   |                      |              |                 |             |        |               |            |       |
| WILLIAMS WILETHA HAMILTC     | 2024     |                | F      |                   | 971.63               | 8.50         | 42.64           | 0.00        | 0.00   | 1,022.77      | 09/30/2024 | CODE: |
| WILLIAMS WILETHA HAMILTC     | 2024     |                | S      |                   | 971.63               | 8.50         | 42.64           | 0.00        | 0.00   | 1,022.77      | 11/15/2024 |       |
| GRAND TOTAL DUE              |          |                |        |                   |                      |              |                 |             |        | 2,045.54      |            |       |
| 15 183 24 027                | 3009     | MEMORIAL DR SE | 30317  |                   |                      |              |                 |             |        |               |            |       |
| TENDER TOUCH HOME HEALTHCARE | 2024     |                | F      |                   | 456.15               | 3.99         | 14.71           | 0.00        | 0.00   | 474.85        | 09/30/2024 | CODE: |
| TENDER TOUCH HOME HEALTHCARE | 2024     |                | S      |                   | 456.15               | 3.99         | 14.71           | 0.00        | 0.00   | 474.85        | 11/15/2024 |       |
| GRAND TOTAL DUE              |          |                |        |                   |                      |              |                 |             |        | 949.70        |            |       |
| 15 183 24 028                | 3007     | MEMORIAL DR SE | 30317  |                   |                      |              |                 |             |        |               |            |       |
| TENDER TOUCH HOME HEALTHCARE | 2024     |                | F      |                   | 2,035.60             | 17.81        | 94.22           | 0.00        | 0.00   | 2,147.63      | 09/30/2024 | CODE: |
| TENDER TOUCH HOME HEALTHCARE | 2024     |                | S      |                   | 2,035.60             | 17.81        | 94.22           | 0.00        | 0.00   | 2,147.63      | 11/15/2024 |       |
| GRAND TOTAL DUE              |          |                |        |                   |                      |              |                 |             |        | 4,295.26      |            |       |
| 15 183 24 036                | 2553     | R ROSE CIR     | 30032  |                   |                      |              |                 |             |        |               |            |       |
| ALLS VIVIAN V HER ESTATE     | 2017     | 1982-0113      | F      |                   | 69.95                | 41.05        | 3.50            | 0.00        | 0.00   | 114.50        | 10/02/2017 | CODE: |
| ALLS VIVIAN V HER ESTATE     | 2017     | 1982-0113      | S      |                   | 69.95                | 41.05        | 3.50            | 30.50       | 20.00  | 165.00        | 11/15/2017 |       |
| ALLS VIVIAN V HER ESTATE     | 2018     | 2145-0338      | F      |                   | 125.35               | 64.16        | 6.27            | 0.00        | 0.00   | 195.78        | 10/01/2018 |       |
| ALLS VIVIAN V HER ESTATE     | 2018     | 2145-0338      | S      |                   | 125.35               | 64.16        | 6.27            | 30.50       | 20.00  | 246.28        | 11/15/2018 |       |
| ALLS VIVIAN V HER ESTATE     | 2019     | 2275-0258      | F      |                   | 125.20               | 53.45        | 6.26            | 0.00        | 0.00   | 184.91        | 09/30/2019 |       |
| ALLS VIVIAN V HER ESTATE     | 2019     | 2275-0258      | S      |                   | 125.20               | 53.45        | 6.26            | 30.50       | 20.00  | 235.41        | 11/15/2019 |       |
| ALLS VIVIAN V HER ESTATE     | 2020     | 2368-0291      | F      |                   | 125.20               | 43.74        | 6.26            | 0.00        | 0.00   | 175.20        | 09/30/2020 |       |
| ALLS VIVIAN V HER ESTATE     | 2020     | 2368-0291      | S      |                   | 125.20               | 43.74        | 6.26            | 28.00       | 20.00  | 223.20        | 11/16/2020 |       |
| ALLS VIVIAN V HER ESTATE     | 2021     | 2447-0426      | F      |                   | 145.38               | 41.70        | 7.27            | 0.00        | 0.00   | 194.35        | 09/30/2021 |       |
| ALLS VIVIAN V HER ESTATE     | 2021     | 2447-0426      | S      |                   | 145.38               | 41.70        | 7.27            | 28.00       | 498.30 | 720.65        | 11/15/2021 |       |
| ALLS VIVIAN V HER ESTATE     | 2022     | 2595-0286      | F      |                   | 145.38               | 32.61        | 7.27            | 0.00        | 0.00   | 185.26        | 09/30/2022 |       |
| ALLS VIVIAN V HER ESTATE     | 2022     | 2595-0286      | S      |                   | 145.38               | 32.61        | 7.27            | 28.00       | 20.00  | 233.26        | 11/15/2022 |       |
| ALLS VIVIAN V HER ESTATE     | 2023     | 2721-0500      | F      |                   | 160.95               | 19.78        | 8.05            | 0.00        | 0.00   | 188.78        | 10/02/2023 |       |
| ALLS VIVIAN V HER ESTATE     | 2023     | 2721-0500      | S      |                   | 160.95               | 19.78        | 8.05            | 28.00       | 75.00  | 291.78        | 11/15/2023 |       |
| ALLS VIVIAN V HER ESTATE     | 2024     |                | F      |                   | 173.81               | 1.52         | 8.69            | 0.00        | 0.00   | 184.02        | 09/30/2024 |       |
| ALLS VIVIAN V HER ESTATE     | 2024     |                | S      |                   | 173.81               | 1.52         | 8.69            | 0.00        | 0.00   | 184.02        | 11/15/2024 |       |
| GRAND TOTAL DUE              |          |                |        |                   |                      |              |                 |             |        | 3,722.40      |            |       |
| 15 183 24 037                | 3030     | ALSTON DR SE   | 30032  |                   |                      |              |                 |             |        |               |            |       |
| JOSEPH STEPHANIE R           | 2024     |                | F      |                   | 2,079.20             | 18.19        | 101.27          | 0.00        | 0.00   | 2,198.66      | 09/30/2024 | CODE: |
| JOSEPH STEPHANIE R           | 2024     |                | S      |                   | 2,079.20             | 18.19        | 101.27          | 0.00        | 0.00   | 2,198.66      | 11/15/2024 |       |
| GRAND TOTAL DUE              |          |                |        |                   |                      |              |                 |             |        | 4,397.32      |            |       |
| 15 183 24 046                | 2504     | ROSE CIR       | 30032  |                   |                      |              |                 |             |        |               |            |       |
| BUENA VISTA CAPITAL INC      | 2024     |                | F      |                   | 32.77                | 0.00         | 0.00            | 0.00        | 0.00   | 32.77         | 02/17/2025 | CODE: |
| BUENA VISTA CAPITAL INC      | 2024     |                | S      |                   | 32.77                | 0.00         | 0.00            | 0.00        | 0.00   | 32.77         | 02/17/2025 |       |
| GRAND TOTAL DUE              |          |                |        |                   |                      |              |                 |             |        | 65.5          |            |       |

| DQ205GADEK              |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                  |        |               | Page 395      |  |
|-------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|------------------|--------|---------------|---------------|--|
| RUN DATE 01/15/25       |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                  |        |               |               |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE      | OTHER  | TOTAL AMT DUE |               |  |
| 15 183 26 004           | 1778     | CANDLER RD 30032     |                                        |                      | TAX DISTRICT: | S6T5            | E METRO CID/04   | TAD5   | DUE DATE:     | CODE:         |  |
| CANDLER RD 1770 LLC     | 2024     |                      | F                                      | 3,034.30             | 26.55         | 148.75          | 0.00             | 0.00   | 3,209.60      | 09/30/2024    |  |
| CANDLER RD 1770 LLC     | 2024     |                      | S                                      | 3,034.30             | 26.55         | 148.75          | 0.00             | 0.00   | 3,209.60      | 11/15/2024    |  |
|                         |          |                      |                                        |                      |               | GRAND TOTAL DUE |                  |        | 6,419.20      |               |  |
| 15 183 26 005           | 3178     | GLENWOOD RD 30032 32 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED   |        | DUE DATE:     | CODE:         |  |
| JONES JAMES             | 2023     | 2721-0503            | H4F S                                  | 48.43                | 5.96          | 1.84            | 7.63             | 31.07  | 94.93         | 11/15/2023    |  |
|                         |          |                      |                                        |                      |               | GRAND TOTAL DUE |                  |        | 94.93         |               |  |
| 15 183 26 007           | 3186     | GLENWOOD AVE 30032   |                                        |                      | TAX DISTRICT: | T504            | TAD #5 SOUTHWEST | DEKALB | DUE DATE:     | CODE:         |  |
| SHLOUSH ELI             | 2024     |                      | F                                      | 720.88               | 0.00          | 0.00            | 0.00             | 0.00   | 720.88        | 03/24/2025    |  |
| SHLOUSH ELI             | 2024     |                      | S                                      | 720.88               | 0.00          | 0.00            | 0.00             | 0.00   | 720.88        | 03/24/2025    |  |
|                         |          |                      |                                        |                      |               | GRAND TOTAL DUE |                  |        | 1,441.76      |               |  |
| 15 183 26 008           | 3190     | GLENWOOD AVE SE 3003 |                                        |                      | TAX DISTRICT: | S6T5            | E METRO CID/04   | TAD5   | DUE DATE:     | CODE:         |  |
| HONG HYUNG JA           | 2024     |                      | S                                      | 180.20               | 1.58          | 8.85            | 0.00             | 0.00   | 190.63        | 11/15/2024    |  |
|                         |          |                      |                                        |                      |               | GRAND TOTAL DUE |                  |        | 190.63        |               |  |
| 15 183 26 009           | 3192     | GLENWOOD RD 30032    |                                        |                      | TAX DISTRICT: | S6T5            | E METRO CID/04   | TAD5   | DUE DATE:     | CODE:         |  |
| HONG HYUNG JA           | 2024     |                      | S                                      | 171.94               | 1.50          | 8.52            | 0.00             | 0.00   | 181.96        | 11/15/2024    |  |
|                         |          |                      |                                        |                      |               | GRAND TOTAL DUE |                  |        | 181.96        |               |  |
| 15 183 26 010           | 3196     | GLENWOOD AVE SE 3003 |                                        |                      | TAX DISTRICT: | S6T5            | E METRO CID/04   | TAD5   | DUE DATE:     | CODE:         |  |
| LIVING THE DREAM REALTY | 2024     |                      | F                                      | 1,663.22             | 14.55         | 82.08           | 0.00             | 0.00   | 1,759.85      | 09/30/2024    |  |
| LIVING THE DREAM REALTY | 2024     |                      | S                                      | 1,663.22             | 14.55         | 82.08           | 0.00             | 0.00   | 1,759.85      | 11/15/2024    |  |
|                         |          |                      |                                        |                      |               | GRAND TOTAL DUE |                  |        | 3,519.70      |               |  |
| 15 183 26 011           | 3198     | GLENWOOD AVE SE 3003 |                                        |                      | TAX DISTRICT: | S6T5            | E METRO CID/04   | TAD5   | DUE DATE:     | CODE:         |  |
| LIVING THE DREAM REALTY | 2024     |                      | F                                      | 1,663.22             | 14.55         | 82.08           | 0.00             | 0.00   | 1,759.85      | 09/30/2024    |  |
| LIVING THE DREAM REALTY | 2024     |                      | S                                      | 1,663.22             | 14.55         | 82.08           | 0.00             | 0.00   | 1,759.85      | 11/15/2024    |  |
|                         |          |                      |                                        |                      |               | GRAND TOTAL DUE |                  |        | 3,519.70      |               |  |
| 15 183 26 012           | 1805     | ALEXANDER DR 30032   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED   |        | DUE DATE:     | CODE:         |  |
| DUNN T D JR EST         | 2017     | 1982-0121            | F                                      | 21.70                | 12.73         | 0.49            | 0.00             | 0.00   | 34.92         | 10/02/2017 D0 |  |
| DUNN T D JR EST         | 2017     | 1982-0121            | S                                      | 21.70                | 12.73         | 0.49            | 20.50            | 20.00  | 75.42         | 11/15/2017 D0 |  |
| DUNN T D JR EST         | 2018     | 2145-0347            | F                                      | 21.68                | 11.09         | 0.48            | 0.00             | 0.00   | 33.25         | 10/01/2018    |  |
| DUNN T D JR EST         | 2018     | 2145-0347            | S                                      | 21.68                | 11.09         | 0.48            | 20.50            | 20.00  | 73.75         | 11/15/2018    |  |
| DUNN T D JR EST         | 2019     | 2275-0267            | F                                      | 21.66                | 9.24          | 0.48            | 0.00             | 0.00   | 31.38         | 09/30/2019    |  |
| DUNN T D JR EST         | 2019     | 2275-0267            | S                                      | 21.66                | 9.24          | 0.48            | 20.50            | 264.90 | 316.78        | 11/15/2019    |  |
| DUNN T D JR EST         | 2020     | 2368-0296            | F                                      | 21.66                | 7.57          | 0.48            | 0.00             | 0.00   | 29.71         | 09/30/2020    |  |
| DUNN T D JR EST         | 2020     | 2368-0296            | S                                      | 21.66                | 7.57          | 0.48            | 18.00            | 444.18 | 491.89        | 11/16/2020    |  |
| DUNN T D JR EST         | 2021     | 2447-0427            | F                                      | 21.66                | 6.21          | 0.48            | 0.00             | 0.00   | 28.35         | 09/30/2021    |  |
| DUNN T D JR EST         | 2021     | 2447-0427            | S                                      | 21.66                | 6.21          | 0.48            | 18.00            | 20.00  | 66.35         | 11/15/2021    |  |
| DUNN T D JR EST         | 2022     | 2595-0291            | F                                      | 21.66                | 4.86          | 0.48            | 0.00             | 0.00   | 27.00         | 09/30/2022    |  |
| DUNN T D JR EST         | 2022     | 2595-0291            | S                                      | 21.66                | 4.86          | 0.48            | 18.00            | 429.76 | 474.76        | 11/15/2022    |  |
| DUNN T D JR EST         | 2023     | 2721-0504            | F                                      | 33.64                | 4.13          | 0.48            | 0.00             | 0.00   | 38.25         | 10/02/2023    |  |
| DUNN T D JR EST         | 2023     | 2721-0504            | S                                      | 33.64                | 4.13          | 0.48            | 18.00            | 20.00  | 76.25         | 11/15/2023    |  |
| DUNN T D JR EST         | 2024     |                      | F                                      | 36.61                | 0.32          | 0.48            | 0.00             | 0.00   | 37.41         | 09/30/2024    |  |
| DUNN T D JR EST         | 2024     |                      | S                                      | 36.61                | 0.32          | 0.48            | 0.00             | 0.00   | 37.41         | 11/15/2024    |  |
|                         |          |                      |                                        |                      |               | GRAND TOTAL DUE |                  |        | 1,872.88      |               |  |
| 15 183 26 013           | 1795     | ALEXANDER DR 30032   |                                        |                      | TAX DISTRICT: | S6              | EAST METRO CID   |        | DUE DATE:     | CODE:         |  |
| LIVING THE DREAM REALTY | 2024     |                      | F                                      | 116.70               | 1.02          | 4.49            | 0.00             | 0.00   | 122.21        | 09/30/2024    |  |
| LIVING THE DREAM REALTY | 2024     |                      | S                                      | 116.70               | 1.02          | 4.49            | 0.00             | 0.00   | 122.21        | 11/15/2024    |  |
|                         |          |                      |                                        |                      |               | GRAND TOTAL DUE |                  |        | 244.42        |               |  |
| 15 183 26 016           | 1809     | R ALEXANDER DR 30032 |                                        |                      | TAX DISTRICT: | S6              | EAST METRO CID   |        | DUE DATE:     | CODE:         |  |
| LIVING THE DREAM REALTY | 2024     |                      | F                                      | 38.21                | 0.34          | 0.56            | 0.00             | 0.00   | 39.11         | 09/30/2024    |  |
| LIVING THE DREAM REALTY | 2024     |                      | S                                      | 38.21                | 0.34          | 0.56            | 0.00             | 0.00   | 39.11         | 11/15/2024    |  |
|                         |          |                      |                                        |                      |               | GRAND TOTAL DUE |                  |        | 78.22         |               |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |                 | Page 396      |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|---------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |               |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |               |  |
| <b>15 183 26 017</b>     | 1770     | CANDLER RD 30032     |                   |                                        | TAX DISTRICT: | S6T5            | E METRO CID/04 | TAD5  | DUE DATE:       | CODE:         |  |
| CANDLER RD 1770 LLC      | 2024     |                      | F                 | 1,502.32                               | 13.15         | 72.69           | 0.00           | 0.00  | 1,588.16        | 09/30/2024    |  |
| CANDLER RD 1770 LLC      | 2024     |                      | S                 | 1,502.32                               | 13.15         | 72.69           | 0.00           | 0.00  | 1,588.16        | 11/15/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,176.32</b> |               |  |
| <b>15 184 01 021</b>     | 1639     | CARTER RD 30032 3502 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| MARABLE GARY L           | 2024     |                      | H1F S             | 1,167.02                               | 10.21         | 55.66           | 0.00           | 0.00  | 1,232.89        | 11/15/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,232.89</b> |               |  |
| <b>15 184 01 022</b>     | 1633     | CARTER RD 30032 3502 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| WILCHER SUSIE LEE        | 2023     |                      | H4F F             | 65.39                                  | 8.04          | 0.87            | 0.00           | 0.00  | 74.30           | 10/02/2023    |  |
| WILCHER SUSIE LEE        | 2023     |                      | H4F S             | 65.39                                  | 8.04          | 0.87            | 18.00          | 20.00 | 112.30          | 11/15/2023    |  |
| KELLY TERRY              | 2024     |                      | F                 | 1,815.05                               | 15.88         | 88.05           | 0.00           | 0.00  | 1,918.98        | 09/30/2024    |  |
| KELLY TERRY              | 2024     |                      | S                 | 1,815.05                               | 15.88         | 88.05           | 0.00           | 0.00  | 1,918.98        | 11/15/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,024.56</b> |               |  |
| <b>15 184 01 026</b>     | 1609     | CARTER RD 30032 3502 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| RECESSION PROOF PARTNERS | 2024     |                      | S                 | 2,680.60                               | 23.45         | 131.57          | 0.00           | 0.00  | 2,835.62        | 11/15/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,835.62</b> |               |  |
| <b>15 184 01 047</b>     | 2766     | WHITE OAK DR 30032 4 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| CHANGE CENTER MINISTRIES | 2024     |                      | F                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00  | 54.47           | 09/30/2024    |  |
| CHANGE CENTER MINISTRIES | 2024     |                      | S                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00  | 54.47           | 11/15/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>108.94</b>   |               |  |
| <b>15 184 01 049</b>     | 2744     | WHITE OAK DR 30032   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| FAINSHTEIN ALEXANDER B   | 2024     |                      | F                 | 694.07                                 | 6.07          | 34.71           | 0.00           | 0.00  | 734.85          | 09/30/2024    |  |
| FAINSHTEIN ALEXANDER B   | 2024     |                      | S                 | 694.07                                 | 6.07          | 34.71           | 0.00           | 0.00  | 734.85          | 11/15/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,469.70</b> |               |  |
| <b>15 184 01 081</b>     | 1723     | CARTER RD 30032      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| AUGUSTINE JED ALEXANDER  | 2023     |                      | H1F S             | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00 | 48.00           | 06/20/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>48.00</b>    |               |  |
| <b>15 184 01 099</b>     | 1615     | MELANIE CT 30032     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| DEKALB COUNTY            | 2019     |                      | F                 | 1,959.73                               | 836.61        | 96.79           | 0.00           | 0.00  | 2,893.13        | 09/30/2019 DC |  |
| DEKALB COUNTY            | 2019     |                      | S                 | 1,959.73                               | 836.61        | 96.79           | 0.00           | 0.00  | 2,893.13        | 11/15/2019 DC |  |
| DEKALB COUNTY            | 2020     |                      | F                 | 375.12                                 | 131.06        | 17.56           | 0.00           | 0.00  | 523.74          | 09/30/2020 DC |  |
| DEKALB COUNTY            | 2020     |                      | S                 | 375.12                                 | 131.06        | 17.56           | 0.00           | 0.00  | 523.74          | 11/16/2020 DC |  |
| DEKALB COUNTY            | 2021     |                      | F                 | 375.13                                 | 107.61        | 17.56           | 0.00           | 0.00  | 500.30          | 09/30/2021    |  |
| DEKALB COUNTY            | 2021     |                      | S                 | 375.13                                 | 107.61        | 17.56           | 0.00           | 0.00  | 500.30          | 11/15/2021    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>7,834.34</b> |               |  |
| <b>15 184 02 023</b>     | 1697     | THOMAS ST 30032 4327 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| COTTAGES AT SHOAL CREEK  | 2024     |                      | F                 | 541.75                                 | 4.74          | 27.09           | 0.00           | 0.00  | 573.58          | 09/30/2024    |  |
| COTTAGES AT SHOAL CREEK  | 2024     |                      | S                 | 541.75                                 | 4.74          | 27.09           | 0.00           | 0.00  | 573.58          | 11/15/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,147.16</b> |               |  |
| <b>15 184 02 024</b>     | 1695     | THOMAS ST 30032 4327 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| COTTAGES AT SHOAL CREEK  | 2024     |                      | F                 | 541.75                                 | 4.74          | 27.09           | 0.00           | 0.00  | 573.58          | 09/30/2024    |  |
| COTTAGES AT SHOAL CREEK  | 2024     |                      | S                 | 541.75                                 | 4.74          | 27.09           | 0.00           | 0.00  | 573.58          | 11/15/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,147.16</b> |               |  |
| <b>15 184 02 025</b>     | 1693     | THOMAS ST 30032 4327 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| COTTAGES AT SHOAL CREEK  | 2024     |                      | F                 | 541.75                                 | 4.74          | 27.09           | 0.00           | 0.00  | 573.58          | 09/30/2024    |  |
| COTTAGES AT SHOAL CREEK  | 2024     |                      | S                 | 541.75                                 | 4.74          | 27.09           | 0.00           | 0.00  | 573.58          | 11/15/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,147.16</b> |               |  |
| <b>15 184 03 016</b>     | 2732     | EASTWOOD DR 30032 43 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| MERRITT TOBY J           | 2024     |                      | H1F S             | 459.35                                 | 4.02          | 21.98           | 0.00           | 0.00  | 485.35          | 11/15/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>485.35</b>   |               |  |

| DQ205GADEK              |          |    |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                  |                |        |               | Page 397             |          |
|-------------------------|----------|----|--------|----------------------------------------|----------------------|--------------|------------------|----------------|--------|---------------|----------------------|----------|
| RUN DATE 01/15/25       |          |    |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                  |                |        |               |                      |          |
| OWNER NAME              | TAX YEAR | HS | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                      |          |
| 15 184 03 019           | 2719     |    |        | AMELIA AVE 30032 430                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: 09/30/2019 | CODE: DC |
| JORDAN LAVERNE OXENDINE | 2019     |    |        | 2275-0279 H1 F                         | 581.68               | 248.32       | 28.40            | 0.00           | 0.00   | 858.40        | 09/30/2019           | DC       |
| JORDAN LAVERNE OXENDINE | 2019     |    |        | 2275-0279 H1 S                         | 1,006.89             | 429.84       | 49.15            | 30.50          | 0.00   | 1,516.38      | 11/15/2019           | DC       |
| JORDAN LAVERNE OXENDINE | 2020     |    |        | 2368-0304 H1 F                         | 867.56               | 303.11       | 42.18            | 0.00           | 0.00   | 1,212.85      | 09/30/2020           | DC       |
| JORDAN LAVERNE OXENDINE | 2020     |    |        | 2368-0304 H1 S                         | 867.56               | 303.11       | 42.18            | 28.00          | *****  | 2,304.66      | 11/16/2020           | DC       |
| JORDAN LAVERNE OXENDINE | 2021     |    |        | 2684-0489 H1 F                         | 1,092.40             | 313.36       | 53.43            | 0.00           | 0.00   | 1,459.19      | 09/30/2021           | DC       |
| JORDAN LAVERNE OXENDINE | 2021     |    |        | 2684-0489 H1 S                         | 1,092.40             | 313.36       | 53.43            | 28.00          | 20.00  | 1,507.19      | 11/15/2021           | DC       |
| JORDAN LAVERNE OXENDINE | 2022     |    |        | 2595-0295 H1 F                         | 1,221.08             | 273.93       | 59.86            | 0.00           | 0.00   | 1,554.87      | 09/30/2022           | DC       |
| JORDAN LAVERNE OXENDINE | 2022     |    |        | 2595-0295 H1 S                         | 1,221.08             | 273.93       | 59.86            | 28.00          | 20.00  | 1,602.87      | 11/15/2022           | DC       |
| JORDAN LAVERNE OXENDINE | 2023     |    |        | 2684-0490 H1 F                         | 1,013.94             | 124.59       | 48.30            | 0.00           | 0.00   | 1,186.83      | 10/02/2023           | DC       |
| JORDAN LAVERNE OXENDINE | 2023     |    |        | 2684-0490 H1 S                         | 1,013.96             | 124.60       | 48.30            | 28.00          | 75.00  | 1,289.86      | 11/15/2023           | DC       |
| JORDAN LAVERNE OXENDINE | 2024     |    |        | H1 F                                   | 1,542.07             | 13.49        | 74.41            | 0.00           | 0.00   | 1,629.97      | 09/30/2024           | DC       |
| JORDAN LAVERNE OXENDINE | 2024     |    |        | H1 S                                   | 1,542.07             | 13.49        | 74.41            | 0.00           | 0.00   | 1,629.97      | 11/15/2024           | DC       |
| GRAND TOTAL DUE         |          |    |        |                                        |                      |              |                  |                |        | 17,753.04     |                      |          |
| 15 184 03 022           | 2722     |    |        | EASTWOOD DR 30032                      |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: 10/02/2017 | CODE: DC |
| DEKALB COUNTY           | 2017     |    |        | F                                      | 70.55                | 41.40        | 3.53             | 0.00           | 0.00   | 115.48        | 10/02/2017           | DC       |
| DEKALB COUNTY           | 2017     |    |        | S                                      | 70.55                | 41.40        | 3.53             | 30.50          | 20.00  | 165.98        | 11/15/2017           | DC       |
| GRAND TOTAL DUE         |          |    |        |                                        |                      |              |                  |                |        | 281.46        |                      |          |
| 15 184 04 002           | 2743     |    |        | EASTWOOD DR 30032 43                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: 09/30/2024 | CODE: DC |
| CHARLES ANJULA          | 2024     |    |        | H3F F                                  | 522.62               | 4.58         | 23.44            | 0.00           | 0.00   | 550.64        | 09/30/2024           | DC       |
| CHARLES ANJULA          | 2024     |    |        | H3F S                                  | 522.62               | 4.58         | 23.44            | 0.00           | 0.00   | 550.64        | 11/15/2024           | DC       |
| GRAND TOTAL DUE         |          |    |        |                                        |                      |              |                  |                |        | 1,101.28      |                      |          |
| 15 184 04 019           | 2736     |    |        | JOYCE AVE 30032                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: 09/30/2024 | CODE: DC |
| FYR SFR TRS LLC         | 2024     |    |        | F                                      | 2,408.00             | 21.07        | 117.71           | 0.00           | 0.00   | 2,546.78      | 09/30/2024           | DC       |
| FYR SFR TRS LLC         | 2024     |    |        | S                                      | 2,408.00             | 21.07        | 117.71           | 0.00           | 0.00   | 2,546.78      | 11/15/2024           | DC       |
| GRAND TOTAL DUE         |          |    |        |                                        |                      |              |                  |                |        | 5,093.56      |                      |          |
| 15 184 05 004           | 2733     |    |        | JOYCE AVE 30032 4319                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: 11/16/2020 | CODE: DC |
| HINTON MARY LOU         | 2020     |    |        | 2368-0306 H4F S                        | 10.85                | 3.79         | 0.49             | 18.00          | 20.00  | 53.13         | 11/16/2020           | DC       |
| HINTON MARY LOU         | 2023     |    |        | 2721-0512 H4F F                        | 186.17               | 22.87        | 6.91             | 0.00           | 0.00   | 215.95        | 10/02/2023           | DC       |
| HINTON MARY LOU         | 2023     |    |        | 2721-0512 H4F S                        | 186.19               | 22.88        | 6.91             | 28.00          | 20.00  | 263.98        | 11/15/2023           | DC       |
| HINTON MARY LOU         | 2024     |    |        | H4F F                                  | 280.65               | 2.46         | 11.33            | 0.00           | 0.00   | 294.44        | 09/30/2024           | DC       |
| HINTON MARY LOU         | 2024     |    |        | H4F S                                  | 280.65               | 2.46         | 11.33            | 0.00           | 0.00   | 294.44        | 11/15/2024           | DC       |
| GRAND TOTAL DUE         |          |    |        |                                        |                      |              |                  |                |        | 1,121.94      |                      |          |
| 15 184 05 007           | 2719     |    |        | JOYCE AVE 30032                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: 09/30/2024 | CODE: DC |
| HACKLER MADISON         | 2024     |    |        | H1F F                                  | 2,546.08             | 22.28        | 124.61           | 0.00           | 0.00   | 2,692.97      | 09/30/2024           | DC       |
| HACKLER MADISON         | 2024     |    |        | H1F S                                  | 2,546.08             | 22.28        | 124.61           | 0.00           | 0.00   | 2,692.97      | 11/15/2024           | DC       |
| GRAND TOTAL DUE         |          |    |        |                                        |                      |              |                  |                |        | 5,385.94      |                      |          |
| 15 184 05 008           | 2711     |    |        | JOYCE AVE 30032 4319                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: 10/02/2023 | CODE: DC |
| LUMPKIN WILLIE S        | 2023     |    |        | 2721-0513 H4F F                        | 203.95               | 25.06        | 7.80             | 0.00           | 0.00   | 236.81        | 10/02/2023           | DC       |
| LUMPKIN WILLIE S        | 2023     |    |        | 2721-0513 H4F S                        | 203.95               | 25.06        | 7.80             | 28.00          | 168.98 | 433.79        | 11/15/2023           | DC       |
| LUMPKIN WILLIE S        | 2024     |    |        | H4F F                                  | 309.32               | 2.71         | 12.77            | 0.00           | 0.00   | 324.80        | 09/30/2024           | DC       |
| LUMPKIN WILLIE S        | 2024     |    |        | H4F S                                  | 309.32               | 2.71         | 12.77            | 0.00           | 0.00   | 324.80        | 11/15/2024           | DC       |
| GRAND TOTAL DUE         |          |    |        |                                        |                      |              |                  |                |        | 1,320.20      |                      |          |
| 15 184 05 015           | 3400     |    |        | GLENWOOD AVE 30032                     |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: 09/30/2024 | CODE: DC |
| COLLUM M E EST PERS REP | 2024     |    |        | F                                      | 62.92                | 0.55         | 3.15             | 0.00           | 0.00   | 66.62         | 09/30/2024           | DC       |
| COLLUM M E EST PERS REP | 2024     |    |        | S                                      | 62.92                | 0.55         | 3.15             | 0.00           | 0.00   | 66.62         | 11/15/2024           | DC       |
| GRAND TOTAL DUE         |          |    |        |                                        |                      |              |                  |                |        | 133.24        |                      |          |
| 15 184 06 022           | 2798     |    |        | AMELIA AVE 30032                       |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: 10/02/2017 | CODE: DC |
| DEKALB COUNTY           | 2017     |    |        | F                                      | 70.55                | 41.40        | 3.53             | 0.00           | 0.00   | 115.48        | 10/02/2017           | DC       |
| DEKALB COUNTY           | 2017     |    |        | S                                      | 70.55                | 41.40        | 3.53             | 30.50          | 20.00  | 165.98        | 11/15/2017           | DC       |
| GRAND TOTAL DUE         |          |    |        |                                        |                      |              |                  |                |        | 281.46        |                      |          |
| 15 184 07 010           | 2760     |    |        | EASTWOOD DR 30032 43                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: 09/30/2024 | CODE: DC |
| INGRAM JOHN MICHAEL     | 2024     |    |        | H3DF F                                 | 446.20               | 3.90         | 19.62            | 0.00           | 0.00   | 469.72        | 09/30/2024           | DC       |
| INGRAM JOHN MICHAEL     | 2024     |    |        | H3DF S                                 | 446.20               | 3.90         | 19.62            | 0.00           | 0.00   | 469.72        | 11/15/2024           | DC       |
| GRAND TOTAL DUE         |          |    |        |                                        |                      |              |                  |                |        | 939.44        |                      |          |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 398        |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 15 184 08 020            | 2804     | JOYCE AVE 30032      | 4362              |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MCGREGOR KIRSTEN N       | 2024     | H1F S                |                   | 6.82                                   | 0.06             | 0.33            | 0.00        | 0.00  | 7.21            | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 7.21            |            |  |
| 15 184 08 023            | 2818     | JOYCE AVE 30032      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| THOMAS JERRY WILLIE      | 2024     | H1F F                |                   | 1,197.71                               | 10.48            | 57.19           | 0.00        | 0.00  | 1,265.38        | 09/30/2024 |  |
| THOMAS JERRY WILLIE      | 2024     | H1F S                |                   | 1,197.71                               | 10.48            | 57.19           | 0.00        | 0.00  | 1,265.38        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 2,530.76        |            |  |
| 15 184 09 022            | 3470     | GLENWOOD RD 30032    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| VB ONE LLC               | 2024     |                      | F                 | 2,144.35                               | 18.76            | 104.52          | 0.00        | 0.00  | 2,267.63        | 09/30/2024 |  |
| VB ONE LLC               | 2024     |                      | S                 | 2,144.35                               | 18.76            | 104.52          | 0.00        | 0.00  | 2,267.63        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 4,535.26        |            |  |
| 15 184 11 020            | 2886     | JOYCE AVE 30032      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HAVARD HOLDINGS LLC      | 2024     |                      | S                 | 1,621.55                               | 14.19            | 78.45           | 0.00        | 0.00  | 1,714.19        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 1,714.19        |            |  |
| 15 184 12 017            | 2895     | AMELIA AVE 30032     | 431               |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| FOUNDATION PROPERTIES LL | 2023     |                      | F                 | 606.93                                 | 74.58            | 30.35           | 0.00        | 0.00  | 711.86          | 10/02/2023 |  |
| FOUNDATION PROPERTIES LL | 2023     |                      | S                 | 606.93                                 | 74.58            | 30.35           | 0.00        | 0.00  | 711.86          | 11/15/2023 |  |
| REAL EQUITY GROUP LLC    | 2024     |                      | F                 | 681.57                                 | 5.96             | 34.08           | 0.00        | 0.00  | 721.61          | 09/30/2024 |  |
| REAL EQUITY GROUP LLC    | 2024     |                      | S                 | 681.57                                 | 5.96             | 34.08           | 0.00        | 0.00  | 721.61          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 2,866.94        |            |  |
| 15 184 13 001            | 2897     | WHITE OAK DR 30032   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| TATUM BEVERLY DANIEL     | 2024     |                      | S                 | 5,101.95                               | 44.64            | 252.40          | 0.00        | 0.00  | 5,398.99        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 5,398.99        |            |  |
| 15 184 13 002            | 2889     | WHITE OAK DR 30032   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| PRIME VALLEY VENTURES LL | 2024     |                      | S                 | 2,905.28                               | 25.42            | 142.57          | 0.00        | 0.00  | 3,073.27        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 3,073.27        |            |  |
| 15 184 13 006            | 2869     | WHITE OAK DR 30032   | 4                 |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MONDAY GRACE             | 2024     | H3F F                |                   | 590.82                                 | 5.17             | 26.85           | 0.00        | 0.00  | 622.84          | 09/30/2024 |  |
| MONDAY GRACE             | 2024     | H3F S                |                   | 590.82                                 | 5.17             | 26.85           | 0.00        | 0.00  | 622.84          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 1,245.68        |            |  |
| 15 184 13 009            | 1700     | WELIKA DR 30032      | 4349              |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| POWELL KAREN L           | 2023     |                      | F                 | 655.97                                 | 30.88            | 32.80           | 0.00        | 0.00  | 719.65          | 09/05/2024 |  |
| POWELL KAREN L           | 2023     |                      | S                 | 655.97                                 | 30.88            | 32.80           | 0.00        | 0.00  | 719.65          | 09/05/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 1,439.30        |            |  |
| 15 184 13 013            | 2860     | AMELIA AVE 30032     | 430               |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SKA REALTY SERVICES LLC  | 2024     |                      | F                 | 2,227.26                               | 19.49            | 108.67          | 0.00        | 0.00  | 2,355.42        | 09/30/2024 |  |
| SKA REALTY SERVICES LLC  | 2024     |                      | S                 | 2,227.26                               | 19.49            | 108.67          | 0.00        | 0.00  | 2,355.42        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 4,710.84        |            |  |
| 15 184 13 025            | 2882     | AMELIA AVE 30032     | 434               |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| FOUNDATION PROPERTIES LL | 2023     |                      | F                 | 550.01                                 | 67.59            | 27.50           | 0.00        | 0.00  | 645.10          | 10/02/2023 |  |
| FOUNDATION PROPERTIES LL | 2023     |                      | S                 | 550.01                                 | 67.59            | 27.50           | 0.00        | 0.00  | 645.10          | 11/15/2023 |  |
| REAL EQUITY GROUP LLC    | 2024     |                      | F                 | 900.02                                 | 7.88             | 45.00           | 0.00        | 0.00  | 952.90          | 09/30/2024 |  |
| REAL EQUITY GROUP LLC    | 2024     |                      | S                 | 900.02                                 | 7.88             | 45.00           | 0.00        | 0.00  | 952.90          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 3,196.00        |            |  |
| 15 184 15 003            | 2813     | SANTA BARBARA DR 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| 2813 SANTA BARBARA DRIVE | 2024     |                      | F                 | 2,113.78                               | 18.49            | 102.99          | 0.00        | 0.00  | 2,235.26        | 09/30/2024 |  |
| 2813 SANTA BARBARA DRIVE | 2024     |                      | S                 | 2,113.78                               | 18.49            | 102.99          | 0.00        | 0.00  | 2,235.26        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 4,470.52        |            |  |
| 15 184 15 011            | 1609     | STANFORD WAY 30032   | 3                 |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| RAFFLES CV LLC           | 2022     |                      | S                 | 24.99                                  | 3.95             | 1.25            | 0.00        | 0.00  | 30.19           | 09/13/2023 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 30.19           |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       |                 |            | Page 399 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |          |  |
| 15 184 16 001            | 2903     | SANTA BARBARA DR 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |          |  |
| DEKALB FULTON PROPERTIES | 2024     |                      | F                 | 2,219.28                               | 19.42            | 108.27          | 0.00        | 0.00  | 2,346.97        | 09/30/2024 |          |  |
| DEKALB FULTON PROPERTIES | 2024     |                      | S                 | 2,219.28                               | 19.42            | 108.27          | 0.00        | 0.00  | 2,346.97        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 4,693.94        |            |          |  |
| 15 184 16 007            | 2866     | SANTA MONICA DR 3003 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |          |  |
| WILKERSON GLADYS HER EST | 2024     |                      | F                 | 2,456.98                               | 21.49            | 120.15          | 0.00        | 0.00  | 2,598.62        | 09/30/2024 |          |  |
| WILKERSON GLADYS HER EST | 2024     |                      | S                 | 2,456.98                               | 21.49            | 120.15          | 0.00        | 0.00  | 2,598.62        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 5,197.24        |            |          |  |
| 15 184 17 019            | 2812     | SANTA BARBARA DR 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |          |  |
| SMITH JUDITH BUFFINGTON  | 2024     |                      | H1 F              | 1,436.92                               | 12.57            | 69.15           | 0.00        | 0.00  | 1,518.64        | 09/30/2024 |          |  |
| SMITH JUDITH BUFFINGTON  | 2024     |                      | H1 S              | 1,436.92                               | 12.57            | 69.15           | 0.00        | 0.00  | 1,518.64        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 3,037.28        |            |          |  |
| 15 184 17 022            | 2830     | SANTA BARBARA DR 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |          |  |
| SMITH VALERIA M          | 2024     |                      | H1F F             | 1,217.86                               | 10.65            | 58.20           | 0.00        | 0.00  | 1,286.71        | 09/30/2024 |          |  |
| SMITH VALERIA M          | 2024     |                      | H1F S             | 1,217.86                               | 10.65            | 58.20           | 0.00        | 0.00  | 1,286.71        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 2,573.42        |            |          |  |
| 15 184 17 026            | 2852     | SANTA BARBARA DR 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |          |  |
| GASAWAY RUBY M EST PERS  | 2022     |                      | F                 | 721.45                                 | 0.00             | 0.00            | 0.00        | 0.00  | 721.45          | 02/14/2025 |          |  |
| GASAWAY RUBY M EST PERS  | 2022     |                      | S                 | 1,673.30                               | 0.00             | 0.00            | 28.00       | 75.00 | 1,776.30        | 02/14/2025 |          |  |
| GASAWAY RUBY M EST PERS  | 2023     | 2721-0520            | F                 | 1,380.47                               | 0.00             | 0.00            | 0.00        | 0.00  | 1,380.47        | 02/14/2025 |          |  |
| GASAWAY RUBY M EST PERS  | 2023     | 2721-0520            | S                 | 2,043.31                               | 0.00             | 0.00            | 0.00        | 0.00  | 2,043.31        | 02/14/2025 |          |  |
| GASAWAY RUBY M EST PERS  | 2024     |                      | F                 | 1,432.99                               | 0.00             | 0.00            | 0.00        | 0.00  | 1,432.99        | 02/14/2025 |          |  |
| GASAWAY RUBY M EST PERS  | 2024     |                      | S                 | 2,337.48                               | 0.00             | 0.00            | 0.00        | 0.00  | 2,337.48        | 02/14/2025 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 9,692.00        |            |          |  |
| 15 184 19 017            | 1620     | LINE CIR 30032 3363  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |          |  |
| BOUADOU KERIDAH M        | 2024     |                      | F                 | 2,635.03                               | 23.06            | 126.35          | 0.00        | 0.00  | 2,784.44        | 09/30/2024 |          |  |
| BOUADOU KERIDAH M        | 2024     |                      | S                 | 2,635.03                               | 23.06            | 126.35          | 0.00        | 0.00  | 2,784.44        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 5,568.88        |            |          |  |
| 15 184 20 056            | 2815     | WHITE OAK LN 30032   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |          |  |
| INBAVAZHVU ARUN K        | 2024     |                      | F                 | 3,635.23                               | 31.81            | 181.77          | 0.00        | 0.00  | 3,848.81        | 09/30/2024 |          |  |
| INBAVAZHVU ARUN K        | 2024     |                      | S                 | 3,635.23                               | 31.81            | 181.77          | 0.00        | 0.00  | 3,848.81        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 7,697.62        |            |          |  |
| 15 185 01 010            | 1735     | CAPISTRANA PL 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |          |  |
| GOODEN WILLIE FRANK      | 2023     | 2698-0397            | F                 | 739.92                                 | 90.93            | 36.09           | 0.00        | 0.00  | 866.94          | 10/02/2023 |          |  |
| GOODEN WILLIE FRANK      | 2023     | 2698-0397            | S                 | 1,969.75                               | 242.04           | 96.09           | 28.00       | 75.00 | 2,410.88        | 11/15/2023 |          |  |
| GOODEN WILLIE FRANK      | 2024     |                      | F                 | 2,243.11                               | 19.62            | 109.46          | 0.00        | 0.00  | 2,372.19        | 09/30/2024 |          |  |
| GOODEN WILLIE FRANK      | 2024     |                      | S                 | 2,243.11                               | 19.62            | 109.46          | 0.00        | 0.00  | 2,372.19        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 8,022.20        |            |          |  |
| 15 185 01 018            | 2987     | SAN JOSE DR 30032 45 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |          |  |
| ARCIDIACONO HORACIO      | 2024     |                      | F                 | 289.54                                 | 0.00             | 0.00            | 0.00        | 0.00  | 289.54          | 02/17/2025 |          |  |
| ARCIDIACONO HORACIO      | 2024     |                      | S                 | 289.54                                 | 0.00             | 0.00            | 0.00        | 0.00  | 289.54          | 02/17/2025 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 579.08          |            |          |  |
| 15 185 03 012            | 1809     | SAN GABRIEL AVE 3003 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |          |  |
| A AND J LUXURY HOME DEVE | 2024     |                      | F                 | 2,090.19                               | 18.29            | 101.81          | 0.00        | 0.00  | 2,210.29        | 09/30/2024 |          |  |
| A AND J LUXURY HOME DEVE | 2024     |                      | S                 | 2,090.19                               | 18.29            | 101.81          | 0.00        | 0.00  | 2,210.29        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 4,420.58        |            |          |  |
| 15 185 03 020            | 1763     | SAN GABRIEL AVE 3003 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |          |  |
| EMS REAL ESTATE MANAGEME | 2024     |                      | F                 | 2,395.15                               | 20.95            | 117.06          | 0.00        | 0.00  | 2,533.16        | 09/30/2024 |          |  |
| EMS REAL ESTATE MANAGEME | 2024     |                      | S                 | 2,395.15                               | 20.95            | 117.06          | 0.00        | 0.00  | 2,533.16        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 5,066.32        |            |          |  |
| 15 185 03 039            | 3004     | DEL MONICO DR 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |          |  |
| FENNELL LUCELYN E HER ES | 2024     |                      | H1F F             | 1,197.53                               | 10.48            | 57.18           | 0.00        | 0.00  | 1,265.19        | 09/30/2024 |          |  |
| FENNELL LUCELYN E HER ES | 2024     |                      | H1F S             | 1,197.53                               | 10.48            | 57.18           | 0.00        | 0.00  | 1,265.19        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 2,530.38        |            |          |  |

| DQ205GADEK               |          |                 |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                  |                |        |               | Page 400        |  |
|--------------------------|----------|-----------------|--------|----------------------------------------|----------------------|--------------|------------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25        |        | PENALTY/INTEREST DATE                  |                      |              | 01/31/25         |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS              | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 15 185 03 115            | 3101     | SAN JOSE DR     | 30032  | 45                                     |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| JOHNSON DREXELL          | 2024     |                 |        | F                                      | 2,582.76             | 22.60        | 126.44           | 0.00           | 0.00   | 2,731.80      | 09/30/2024      |  |
| JOHNSON DREXELL          | 2024     |                 |        | S                                      | 2,582.76             | 22.60        | 126.44           | 0.00           | 0.00   | 2,731.80      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |              |                  |                |        | 5,463.60      |                 |  |
| 15 185 04 034            | 3049     | SAN JUAN DR     | 30032  |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| HOUSES AND HOMES USA LLC | 2024     |                 |        | F                                      | 2,128.64             | 18.62        | 103.74           | 0.00           | 0.00   | 2,251.00      | 09/30/2024      |  |
| HOUSES AND HOMES USA LLC | 2024     |                 |        | S                                      | 2,128.64             | 18.62        | 103.74           | 0.00           | 0.00   | 2,251.00      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |              |                  |                |        | 4,502.00      |                 |  |
| 15 185 04 035            | 3043     | SAN JUAN DR     | 30032  | 36                                     |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| CHRISTOPHER CARAGHER ROT | 2024     |                 |        | F                                      | 1,883.10             | 16.47        | 91.46            | 0.00           | 0.00   | 1,991.03      | 09/30/2024      |  |
| CHRISTOPHER CARAGHER ROT | 2024     |                 |        | S                                      | 1,883.10             | 16.47        | 91.46            | 0.00           | 0.00   | 1,991.03      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |              |                  |                |        | 3,982.06      |                 |  |
| 15 185 04 045            | 2987     | SAN JUAN DR     | 30032  | 35                                     |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| NCHINDA EUGENE           | 2024     |                 |        | F                                      | 1,868.37             | 16.35        | 90.72            | 0.00           | 0.00   | 1,975.44      | 09/30/2024      |  |
| NCHINDA EUGENE           | 2024     |                 |        | S                                      | 1,868.37             | 16.35        | 90.72            | 0.00           | 0.00   | 1,975.44      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |              |                  |                |        | 3,950.88      |                 |  |
| 15 185 05 004            | 1580     | BELVA AVE       | 30032  |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| LAUREN PARC CONDO HOMEOW | 2024     |                 |        | F                                      | 602.32               | 5.27         | 30.12            | 0.00           | 0.00   | 637.71        | 09/30/2024      |  |
| LAUREN PARC CONDO HOMEOW | 2024     |                 |        | S                                      | 602.32               | 5.27         | 30.12            | 0.00           | 0.00   | 637.71        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |              |                  |                |        | 1,275.42      |                 |  |
| 15 185 06 002            | 1604     | SAN GABRIEL AVE | 3003   |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| LINDSEY SYLVESTER JR     | 2023     | 2721-0523       | H1S    | F                                      | 902.07               | 110.85       | 42.71            | 0.00           | 0.00   | 1,055.63      | 10/02/2023      |  |
| LINDSEY SYLVESTER JR     | 2023     | 2721-0523       | H1S    | S                                      | 902.09               | 110.85       | 42.71            | 28.00          | 544.90 | 1,628.55      | 11/15/2023      |  |
| LINDSEY SYLVESTER JR HIS | 2024     |                 | H1S    | F                                      | 1,273.29             | 11.14        | 60.97            | 0.00           | 0.00   | 1,345.40      | 09/30/2024      |  |
| LINDSEY SYLVESTER JR HIS | 2024     |                 | H1S    | S                                      | 1,273.29             | 11.14        | 60.97            | 0.00           | 0.00   | 1,345.40      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |              |                  |                |        | 5,374.98      |                 |  |
| 15 185 06 007            | 2983     | PASADENA DR     | 30032  | 35                                     |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| MORRIS MARY B            | 2024     |                 | H4F    | S                                      | 287.19               | 2.51         | 11.66            | 0.00           | 0.00   | 301.36        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |              |                  |                |        | 301.36        |                 |  |
| 15 185 06 008            | 2989     | PASADENA DR     | 30032  | 35                                     |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| GOBLE EVELYN FAY         | 2024     |                 | H1F    | F                                      | 1,378.32             | 12.06        | 66.22            | 0.00           | 0.00   | 1,456.60      | 09/30/2024      |  |
| GOBLE EVELYN FAY         | 2024     |                 | H1F    | S                                      | 1,378.32             | 12.06        | 66.22            | 0.00           | 0.00   | 1,456.60      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |              |                  |                |        | 2,913.20      |                 |  |
| 15 185 08 018            | 2890     | SANTA MONICA DR | 3003   |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| DEKALB FULTON PROPERTIES | 2024     |                 |        | F                                      | 2,266.71             | 19.83        | 110.64           | 0.00           | 0.00   | 2,397.18      | 09/30/2024      |  |
| DEKALB FULTON PROPERTIES | 2024     |                 |        | S                                      | 2,266.71             | 19.83        | 110.64           | 0.00           | 0.00   | 2,397.18      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |              |                  |                |        | 4,794.36      |                 |  |
| 15 185 08 019            | 2902     | SANTA MONICA DR | 3003   |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| CAIL C RANDALL HIS ESTAT | 2017     | 1982-0164       |        | F                                      | 993.05               | 582.78       | 48.46            | 0.00           | 0.00   | 1,624.29      | 10/02/2017 DO   |  |
| CAIL C RANDALL HIS ESTAT | 2017     | 1982-0164       |        | S                                      | 993.05               | 582.78       | 48.46            | 30.50          | 20.00  | 1,674.79      | 11/15/2017 DO   |  |
| CAIL C RANDALL HIS ESTAT | 2018     | 2145-0393       |        | F                                      | 1,143.40             | 585.26       | 55.98            | 0.00           | 0.00   | 1,784.64      | 10/01/2018      |  |
| CAIL C RANDALL HIS ESTAT | 2018     | 2145-0393       |        | S                                      | 1,143.40             | 585.26       | 55.98            | 30.50          | 20.00  | 1,835.14      | 11/15/2018      |  |
| CAIL C RANDALL HIS ESTAT | 2019     | 2275-0320       |        | F                                      | 457.39               | 195.26       | 21.67            | 0.00           | 0.00   | 674.32        | 09/30/2019      |  |
| CAIL C RANDALL HIS ESTAT | 2019     | 2275-0320       |        | S                                      | 457.39               | 195.26       | 21.67            | 30.50          | 20.00  | 724.82        | 11/15/2019      |  |
| CAIL C RANDALL HIS ESTAT | 2020     | 2368-0342       |        | F                                      | 457.39               | 159.81       | 21.67            | 0.00           | 0.00   | 638.87        | 09/30/2020      |  |
| CAIL C RANDALL HIS ESTAT | 2020     | 2368-0342       |        | S                                      | 457.39               | 159.81       | 21.67            | 28.00          | 20.00  | 686.87        | 11/16/2020      |  |
| CAIL C RANDALL HIS ESTAT | 2021     | 2447-0434       |        | F                                      | 457.40               | 131.21       | 21.68            | 0.00           | 0.00   | 610.29        | 09/30/2021      |  |
| CAIL C RANDALL HIS ESTAT | 2021     | 2447-0434       |        | S                                      | 457.40               | 131.21       | 21.68            | 28.00          | 630.62 | 1,268.91      | 11/15/2021      |  |
| CAIL C RANDALL HIS ESTAT | 2022     | 2595-0321       |        | F                                      | 457.40               | 102.62       | 21.68            | 0.00           | 0.00   | 581.70        | 09/30/2022      |  |
| CAIL C RANDALL HIS ESTAT | 2022     | 2595-0321       |        | S                                      | 457.40               | 102.62       | 21.68            | 28.00          | 20.00  | 629.70        | 11/15/2022      |  |
| CAIL C RANDALL HIS ESTAT | 2023     | 2684-0496       |        | F                                      | 859.11               | 105.57       | 40.56            | 0.00           | 0.00   | 1,005.24      | 10/02/2023      |  |
| CAIL C RANDALL HIS ESTAT | 2023     | 2684-0496       |        | S                                      | 859.11               | 105.57       | 40.56            | 28.00          | 75.00  | 1,108.24      | 11/15/2023      |  |
| CAIL C RANDALL HIS ESTAT | 2024     |                 |        | F                                      | 1,017.92             | 8.91         | 48.20            | 0.00           | 0.00   | 1,075.03      | 09/30/2024      |  |
| CAIL C RANDALL HIS ESTAT | 2024     |                 |        | S                                      | 1,017.92             | 8.91         | 48.20            | 0.00           | 0.00   | 1,075.03      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |              |                  |                |        | 16,997.88     |                 |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 401   |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>15 185 09 011</b>     | 1665     | SAN GABRIEL AVE 3003 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ROBINSON VALERIE T       | 2024     |                      | F                 | 1,524.84                               | 13.34            | 73.55           | 0.00        | 0.00   | 1,611.73        | 09/30/2024 |  |
| ROBINSON VALERIE T       | 2024     |                      | S                 | 1,524.84                               | 13.34            | 73.55           | 0.00        | 0.00   | 1,611.73        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>3,223.46</b> |            |  |
| <b>15 185 09 018</b>     | 1697     | SAN GABRIEL AVE 3003 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| MULLINS RUSSELL B        | 2017     | 1982-0165            | F                 | 8.06                                   | 4.73             | 0.40            | 0.00        | 0.00   | 13.19           | 10/02/2017 |  |
| MULLINS RUSSELL B        | 2017     | 1982-0165            | S                 | 8.06                                   | 4.73             | 0.40            | 20.50       | 20.00  | 53.69           | 11/15/2017 |  |
| MULLINS RUSSELL B        | 2018     | 2145-0396            | F                 | 15.08                                  | 7.72             | 0.75            | 0.00        | 0.00   | 23.55           | 10/01/2018 |  |
| MULLINS RUSSELL B        | 2018     | 2145-0396            | S                 | 15.08                                  | 7.72             | 0.75            | 20.50       | 20.00  | 64.05           | 11/15/2018 |  |
| MULLINS RUSSELL B        | 2019     | 2275-0323            | F                 | 15.04                                  | 6.42             | 0.75            | 0.00        | 0.00   | 22.21           | 09/30/2019 |  |
| MULLINS RUSSELL B        | 2019     | 2275-0323            | S                 | 15.04                                  | 6.42             | 0.75            | 20.50       | 58.98  | 101.69          | 11/15/2019 |  |
| MULLINS RUSSELL B        | 2020     | 2368-0343            | F                 | 15.05                                  | 5.26             | 0.75            | 0.00        | 0.00   | 21.06           | 09/30/2020 |  |
| MULLINS RUSSELL B        | 2020     | 2368-0343            | S                 | 15.05                                  | 5.26             | 0.75            | 18.00       | 113.98 | 153.04          | 11/16/2020 |  |
| MULLINS RUSSELL B        | 2021     | 2447-0435            | F                 | 15.05                                  | 4.32             | 0.75            | 0.00        | 0.00   | 20.12           | 09/30/2021 |  |
| MULLINS RUSSELL B        | 2021     | 2447-0435            | S                 | 15.05                                  | 4.32             | 0.75            | 18.00       | 462.46 | 500.58          | 11/15/2021 |  |
| MULLINS RUSSELL B        | 2022     | 2595-0322            | F                 | 15.04                                  | 3.37             | 0.75            | 0.00        | 0.00   | 19.16           | 09/30/2022 |  |
| MULLINS RUSSELL B        | 2022     | 2595-0322            | S                 | 15.04                                  | 3.37             | 0.75            | 18.00       | 20.00  | 57.16           | 11/15/2022 |  |
| MULLINS RUSSELL B        | 2023     | 2721-0525            | F                 | 34.29                                  | 4.21             | 1.71            | 0.00        | 0.00   | 40.21           | 10/02/2023 |  |
| MULLINS RUSSELL B        | 2023     | 2721-0525            | S                 | 34.29                                  | 4.21             | 1.71            | 18.00       | 20.00  | 78.21           | 11/15/2023 |  |
| MULLINS RUSSELL B        | 2024     |                      | F                 | 40.32                                  | 0.35             | 2.02            | 0.00        | 0.00   | 42.69           | 09/30/2024 |  |
| MULLINS RUSSELL B        | 2024     |                      | S                 | 40.32                                  | 0.35             | 2.02            | 0.00        | 0.00   | 42.69           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>1,253.30</b> |            |  |
| <b>15 185 09 020</b>     | 2945     | R SANTA MONICA DR 30 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BELVEDERE PARK INC       | 2017     |                      | F                 | 4.80                                   | 2.82             | 0.00            | 0.00        | 0.00   | 7.62            | 10/02/2017 |  |
| BELVEDERE PARK INC       | 2017     |                      | S                 | 4.80                                   | 2.82             | 0.00            | 0.00        | 0.00   | 7.62            | 11/15/2017 |  |
| BELVEDERE PARK INC       | 2018     |                      | F                 | 4.80                                   | 2.46             | 0.00            | 0.00        | 0.00   | 7.26            | 10/01/2018 |  |
| BELVEDERE PARK INC       | 2018     |                      | S                 | 4.80                                   | 2.46             | 0.00            | 0.00        | 0.00   | 7.26            | 11/15/2018 |  |
| BELVEDERE PARK INC       | 2019     |                      | F                 | 4.80                                   | 2.05             | 0.00            | 0.00        | 0.00   | 6.85            | 09/30/2019 |  |
| BELVEDERE PARK INC       | 2019     |                      | S                 | 4.80                                   | 2.05             | 0.00            | 0.00        | 0.00   | 6.85            | 11/15/2019 |  |
| BELVEDERE PARK INC       | 2020     |                      | F                 | 4.80                                   | 1.68             | 0.00            | 0.00        | 0.00   | 6.48            | 09/30/2020 |  |
| BELVEDERE PARK INC       | 2020     |                      | S                 | 4.80                                   | 1.68             | 0.00            | 0.00        | 0.00   | 6.48            | 11/16/2020 |  |
| BELVEDERE PARK INC       | 2021     |                      | F                 | 4.80                                   | 1.38             | 0.00            | 0.00        | 0.00   | 6.18            | 09/30/2021 |  |
| BELVEDERE PARK INC       | 2021     |                      | S                 | 4.80                                   | 1.38             | 0.00            | 0.00        | 0.00   | 6.18            | 11/15/2021 |  |
| BELVEDERE PARK INC       | 2022     |                      | F                 | 4.80                                   | 1.08             | 0.00            | 0.00        | 0.00   | 5.88            | 09/30/2022 |  |
| BELVEDERE PARK INC       | 2022     |                      | S                 | 4.80                                   | 1.08             | 0.00            | 0.00        | 0.00   | 5.88            | 11/15/2022 |  |
| BELVEDERE PARK INC       | 2023     |                      | F                 | 9.60                                   | 1.18             | 0.00            | 0.00        | 0.00   | 10.78           | 10/02/2023 |  |
| BELVEDERE PARK INC       | 2023     |                      | S                 | 9.60                                   | 1.18             | 0.00            | 0.00        | 0.00   | 10.78           | 11/15/2023 |  |
| BELVEDERE PARK INC       | 2024     |                      | F                 | 10.80                                  | 0.09             | 0.00            | 0.00        | 0.00   | 10.89           | 09/30/2024 |  |
| BELVEDERE PARK INC       | 2024     |                      | S                 | 10.80                                  | 0.09             | 0.00            | 0.00        | 0.00   | 10.89           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>123.88</b>   |            |  |
| <b>15 185 11 006</b>     | 1836     | SAN GABRIEL AVE 3003 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BONNER JAMES L           | 2024     | H1F S                |                   | 1,215.67                               | 10.63            | 58.60           | 0.00        | 0.00   | 1,284.90        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>1,284.90</b> |            |  |
| <b>15 185 12 005</b>     | 3071     | DEL MONICO DR 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| DEKALB FULTON PROPERTIES | 2024     |                      | F                 | 2,203.18                               | 19.28            | 107.46          | 0.00        | 0.00   | 2,329.92        | 09/30/2024 |  |
| DEKALB FULTON PROPERTIES | 2024     |                      | S                 | 2,203.18                               | 19.28            | 107.46          | 0.00        | 0.00   | 2,329.92        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>4,659.84</b> |            |  |
| <b>15 185 12 012</b>     | 3031     | DEL MONICO DR 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| J A POLLARD FAMILY REVOC | 2024     | H1F F                |                   | 2,427.55                               | 21.24            | 118.68          | 0.00        | 0.00   | 2,567.47        | 09/30/2024 |  |
| J A POLLARD FAMILY REVOC | 2024     | H1F S                |                   | 2,427.55                               | 21.24            | 118.68          | 0.00        | 0.00   | 2,567.47        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>5,134.94</b> |            |  |
| <b>15 185 12 029</b>     | 2986     | SAN JOSE DR 30032    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BROWN JOHNNY H           | 2024     |                      | F                 | 1,913.69                               | 16.74            | 92.99           | 0.00        | 0.00   | 2,023.42        | 09/30/2024 |  |
| BROWN JOHNNY H           | 2024     |                      | S                 | 1,913.69                               | 16.74            | 92.99           | 0.00        | 0.00   | 2,023.42        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>4,046.84</b> |            |  |

| DQ205GADEK               |          |                |          | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                        |                |        |                 | Page 402   |    |  |
|--------------------------|----------|----------------|----------|----------------------------------------|----------------------|---------------|------------------------|----------------|--------|-----------------|------------|----|--|
| RUN DATE 01/15/25        |          |                |          | PENALTY/INTEREST DATE 01/31/25         |                      |               |                        |                |        |                 |            |    |  |
| OWNER NAME               | TAX YEAR | HS             | BK/ PG   | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |    |  |
| <b>15 185 12 043</b>     | 3066     | SAN JOSE DR    | 30032 45 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| MANER AALISSA            | 2024     |                | H1F F    |                                        | 1,127.34             | 9.86          | 53.67                  | 0.00           | 0.00   | 1,190.87        | 09/30/2024 | RM |  |
| MANER AALISSA            | 2024     |                | H1F S    |                                        | 1,127.34             | 9.86          | 53.67                  | 0.00           | 118.10 | 1,308.97        | 11/15/2024 | RM |  |
|                          |          |                |          |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>2,499.84</b> |            |    |  |
| <b>15 185 13 018</b>     | 3064     | LAUREN PARC RD | 30032    |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| DIDAS SHERRI             | 2024     |                | H1F S    |                                        | 1,722.66             | 15.08         | 84.79                  | 0.00           | 0.00   | 1,822.53        | 11/15/2024 |    |  |
|                          |          |                |          |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,822.53</b> |            |    |  |
| <b>15 186 03 002</b>     | 3990     | GLENWOOD RD    | 30032 36 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| TATE TYRONE              | 2024     |                | F        |                                        | 3,387.83             | 29.65         | 160.21                 | 0.00           | 0.00   | 3,577.69        | 09/30/2024 |    |  |
| TATE TYRONE              | 2024     |                | S        |                                        | 3,387.83             | 29.65         | 160.21                 | 0.00           | 0.00   | 3,577.69        | 11/15/2024 |    |  |
|                          |          |                |          |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>7,155.38</b> |            |    |  |
| <b>15 186 03 006</b>     | 4022     | GLENWOOD RD SE | 30032    |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| 4022 GLENWOOD RD LAND TF | 2024     |                | F        |                                        | 2,198.50             | 19.23         | 90.76                  | 0.00           | 0.00   | 2,308.49        | 09/30/2024 |    |  |
| 4022 GLENWOOD RD LAND TF | 2024     |                | S        |                                        | 2,198.50             | 19.23         | 90.76                  | 0.00           | 0.00   | 2,308.49        | 11/15/2024 |    |  |
|                          |          |                |          |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>4,616.98</b> |            |    |  |
| <b>15 186 03 017</b>     | 1679     | COLUMBIA DR    | 30032 46 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| PEACE LUTHERAN CHURCH OF | 2024     |                | F        |                                        | 270.00               | 2.36          | 0.00                   | 0.00           | 0.00   | 272.36          | 09/30/2024 |    |  |
| PEACE LUTHERAN CHURCH OF | 2024     |                | S        |                                        | 270.00               | 2.36          | 0.00                   | 0.00           | 0.00   | 272.36          | 11/15/2024 |    |  |
|                          |          |                |          |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>544.72</b>   |            |    |  |
| <b>15 186 03 028</b>     | 1737     | COLUMBIA DR    | 30032 46 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| REBIRTH CHURCH OF ATLANT | 2024     |                | F        |                                        | 151.20               | 1.32          | 0.00                   | 0.00           | 0.00   | 152.52          | 09/30/2024 |    |  |
| REBIRTH CHURCH OF ATLANT | 2024     |                | S        |                                        | 151.20               | 1.32          | 0.00                   | 0.00           | 0.00   | 152.52          | 11/15/2024 |    |  |
|                          |          |                |          |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>305.04</b>   |            |    |  |
| <b>15 186 04 013</b>     | 1554     | COLUMBIA CIR   | 30032    |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| JEWEL BOX DEVELOPMENT PA | 2023     | 2721-0533      | S        |                                        | 29.71                | 3.65          | 1.44                   | 18.00          | 20.00  | 72.80           | 11/15/2023 |    |  |
| JEWEL BOX DEVELOPMENT PA | 2024     |                | F        |                                        | 1,876.38             | 16.42         | 91.12                  | 0.00           | 0.00   | 1,983.92        | 09/30/2024 |    |  |
| JEWEL BOX DEVELOPMENT PA | 2024     |                | S        |                                        | 1,876.38             | 16.42         | 91.12                  | 0.00           | 0.00   | 1,983.92        | 11/15/2024 |    |  |
|                          |          |                |          |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>4,040.64</b> |            |    |  |
| <b>15 186 04 015</b>     | 1564     | COLUMBIA CIR   | 30032 4  |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| NICHOLS TOMIKA           | 2024     |                | F        |                                        | 861.23               | 7.54          | 40.37                  | 0.00           | 0.00   | 909.14          | 09/30/2024 |    |  |
| NICHOLS TOMIKA           | 2024     |                | S        |                                        | 861.23               | 7.54          | 40.37                  | 0.00           | 0.00   | 909.14          | 11/15/2024 |    |  |
|                          |          |                |          |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,818.28</b> |            |    |  |
| <b>15 186 04 019</b>     | 1588     | COLUMBIA CIR   | 30032 4  |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| HARPER LUTHER            | 2024     |                | H3DF S   |                                        | 10.97                | 0.09          | 0.44                   | 0.00           | 0.00   | 11.50           | 11/15/2024 |    |  |
|                          |          |                |          |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>11.50</b>    |            |    |  |
| <b>15 186 04 029</b>     | 1520     | COLUMBIA CIR   | 30032 3  |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| KOVA REAL ESTATE LLC     | 2023     | 2721-0535      | F        |                                        | 63.94                | 7.86          | 3.20                   | 0.00           | 0.00   | 75.00           | 10/02/2023 |    |  |
| KOVA REAL ESTATE LLC     | 2023     | 2721-0535      | S        |                                        | 63.94                | 7.86          | 3.20                   | 28.00          | 20.00  | 123.00          | 11/15/2023 |    |  |
|                          |          |                |          |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>198.00</b>   |            |    |  |
| <b>15 186 05 005</b>     | 1616     | COLUMBIA DR    | 30032    |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| NEW FAITH CHRISTIAN CHUF | 2024     |                | F        |                                        | 1,673.65             | 14.64         | 80.99                  | 0.00           | 0.00   | 1,769.28        | 09/30/2024 |    |  |
| NEW FAITH CHRISTIAN CHUF | 2024     |                | S        |                                        | 1,673.65             | 14.64         | 80.99                  | 0.00           | 0.00   | 1,769.28        | 11/15/2024 |    |  |
|                          |          |                |          |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>3,538.56</b> |            |    |  |
| <b>15 186 05 006</b>     | 1624     | COLUMBIA DR    | 30032 46 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| CHARITY BAPTIST CHURCH   | 2021     |                | S        |                                        | 103.41               | 29.66         | 0.00                   | 0.00           | 0.00   | 133.07          | 11/15/2021 |    |  |
| CHARITY BAPTIST CHURCH   | 2023     |                | F        |                                        | 240.00               | 29.49         | 0.00                   | 0.00           | 0.00   | 269.49          | 10/02/2023 |    |  |
| CHARITY BAPTIST CHURCH   | 2023     |                | S        |                                        | 240.00               | 29.49         | 0.00                   | 0.00           | 0.00   | 269.49          | 11/15/2023 |    |  |
| CHARITY BAPTIST CHURCH   | 2024     |                | F        |                                        | 270.00               | 2.36          | 0.00                   | 0.00           | 0.00   | 272.36          | 09/30/2024 |    |  |
| CHARITY BAPTIST CHURCH   | 2024     |                | S        |                                        | 270.00               | 2.36          | 0.00                   | 0.00           | 0.00   | 272.36          | 11/15/2024 |    |  |
|                          |          |                |          |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,216.77</b> |            |    |  |
| <b>15 186 05 017</b>     | 1639     | N COLUMBIA PL  | 30032    |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| CALIFF ASHER             | 2024     |                | H1F F    |                                        | 656.21               | 5.74          | 30.74                  | 0.00           | 0.00   | 692.69          | 09/30/2024 |    |  |
| CALIFF ASHER             | 2024     |                | H1F S    |                                        | 859.38               | 7.52          | 40.27                  | 0.00           | 0.00   | 907.17          | 11/15/2024 |    |  |
|                          |          |                |          |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,599.86</b> |            |    |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                        |             |        | Page 403        |            |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|------------------------|-------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                        |             |        |                 |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY        | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>15 186 05 026</b>     | 1551 N COLUMBIA PL 30032  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE:  | CODE: |
| MAYFIELD BRANDY SHAW     | 2024                      |           | F                 | 1,540.45                               | 13.47            | 74.33                  | 0.00        | 0.00   | 1,628.25        | 09/30/2024 |       |
| MAYFIELD BRANDY SHAW     | 2024                      |           | S                 | 1,540.45                               | 13.47            | 74.33                  | 0.00        | 0.00   | 1,628.25        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>3,256.50</b> |            |       |
| <b>15 186 05 029</b>     | 1537 N COLUMBIA PL 30032  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE:  | CODE: |
| JEWEL BOX DEVELOPMENT PA | 2024                      |           | F                 | 1,916.30                               | 16.76            | 93.12                  | 0.00        | 0.00   | 2,026.18        | 09/30/2024 |       |
| JEWEL BOX DEVELOPMENT PA | 2024                      |           | S                 | 1,916.30                               | 16.76            | 93.12                  | 0.00        | 0.00   | 2,026.18        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>4,052.36</b> |            |       |
| <b>15 186 05 045</b>     | 1608 COLUMBIA DR 30032 46 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE:  | CODE: |
| STEVENS FRANKIE          | 2024                      |           | F                 | 2,063.95                               | 18.06            | 100.50                 | 0.00        | 0.00   | 2,182.51        | 09/30/2024 |       |
| STEVENS FRANKIE          | 2024                      |           | S                 | 2,063.95                               | 18.06            | 100.50                 | 0.00        | 0.00   | 2,182.51        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>4,365.02</b> |            |       |
| <b>15 186 06 017</b>     | 1583 COLUMBIA CIR 30032 4 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE:  | CODE: |
| JOHN LEGACY LLC          | 2024                      |           | F                 | 1,949.95                               | 17.06            | 94.80                  | 0.00        | 0.00   | 2,061.81        | 09/30/2024 |       |
| JOHN LEGACY LLC          | 2024                      |           | S                 | 1,949.95                               | 17.06            | 94.80                  | 0.00        | 0.00   | 2,061.81        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>4,123.62</b> |            |       |
| <b>15 186 09 016</b>     | 3946 GLENWOOD RD 30032    |           |                   |                                        | TAX DISTRICT: S6 | EAST METRO CID         |             |        |                 | DUE DATE:  | CODE: |
| TIMS AUTO PAINT AND BODY | 2024                      |           | S                 | 97.51                                  | 0.86             | 4.04                   | 0.00        | 0.00   | 102.41          | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>102.41</b>   |            |       |
| <b>15 186 09 018</b>     | 3964 GLENWOOD RD 30032    |           |                   |                                        | TAX DISTRICT: S6 | EAST METRO CID         |             |        |                 | DUE DATE:  | CODE: |
| TIMS AUTO PAINT AND BODY | 2024                      |           | S                 | 94.42                                  | 0.83             | 4.10                   | 0.00        | 0.00   | 99.35           | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>99.35</b>    |            |       |
| <b>15 186 09 024</b>     | 1755 S COLUMBIA PL 30032  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE:  | CODE: |
| CUBY IRISH               | 2024                      |           | F                 | 1,034.52                               | 9.06             | 49.03                  | 0.00        | 0.00   | 1,092.61        | 09/30/2024 |       |
| CUBY IRISH               | 2024                      |           | S                 | 1,034.52                               | 9.06             | 49.03                  | 0.00        | 0.00   | 1,092.61        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>2,185.22</b> |            |       |
| <b>15 186 09 028</b>     | 1771 MCKENZIE DR 30032    |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE:  | CODE: |
| DAROVEC JOHN DAVID       | 2020                      |           | S                 | 5.14                                   | 1.50             | 0.26                   | 18.00       | 113.98 | 138.88          | 12/05/2021 |       |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>138.88</b>   |            |       |
| <b>15 186 09 040</b>     | 1707 MCKENZIE DR 30032    |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE:  | CODE: |
| FYR SFR BORROWER LLC     | 2024                      |           | F                 | 2,174.83                               | 19.03            | 106.05                 | 0.00        | 0.00   | 2,299.91        | 09/30/2024 |       |
| FYR SFR BORROWER LLC     | 2024                      |           | S                 | 2,174.83                               | 19.03            | 106.05                 | 0.00        | 0.00   | 2,299.91        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>4,599.82</b> |            |       |
| <b>15 186 09 060</b>     | 3914 GLENWOOD RD 30032    |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE:  | CODE: |
| ELITE EXCURSIONS LLC     | 2024                      |           | F                 | 1,089.82                               | 9.54             | 48.82                  | 0.00        | 0.00   | 1,148.18        | 09/30/2024 |       |
| ELITE EXCURSIONS LLC     | 2024                      |           | S                 | 1,089.82                               | 9.54             | 48.82                  | 0.00        | 0.00   | 1,148.18        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>2,296.36</b> |            |       |
| <b>15 186 09 063</b>     | 3958 GLENWOOD AVE 30032 7 |           |                   |                                        | TAX DISTRICT: S6 | EAST METRO CID         |             |        |                 | DUE DATE:  | CODE: |
| TIMS AUTO PAINT AND BODY | 2024                      |           | S                 | 54.24                                  | 0.47             | 2.30                   | 0.00        | 0.00   | 57.01           | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>57.01</b>    |            |       |
| <b>15 186 11 013</b>     | 1689 N PEACHCREST RD 3003 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE:  | CODE: |
| BROWN BARBARA            | 2024                      |           | F                 | 867.63                                 | 7.60             | 40.69                  | 0.00        | 0.00   | 915.92          | 09/30/2024 |       |
| BROWN BARBARA            | 2024                      |           | S                 | 867.63                                 | 7.60             | 40.69                  | 0.00        | 0.00   | 915.92          | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>1,831.84</b> |            |       |
| <b>15 186 11 018</b>     | 1688 COLUMBIA DR 30032    |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        |                 | DUE DATE:  | CODE: |
| LEAHING CLIVE EVERTON    | 2022                      | 2595-0458 | F                 | 162.20                                 | 36.39            | 8.11                   | 0.00        | 0.00   | 206.70          | 09/30/2022 |       |
| LEAHING CLIVE EVERTON    | 2022                      | 2595-0458 | S                 | 162.20                                 | 36.39            | 8.11                   | 28.00       | 446.64 | 681.34          | 11/15/2022 |       |
| LEAHING CLIVE EVERTON    | 2023                      | 2721-0543 | F                 | 161.97                                 | 19.91            | 8.10                   | 0.00        | 0.00   | 189.98          | 10/02/2023 |       |
| LEAHING CLIVE EVERTON    | 2023                      | 2721-0543 | S                 | 161.97                                 | 19.91            | 8.10                   | 28.00       | 20.00  | 237.98          | 11/15/2023 |       |
| LEAHING CLIVE EVERTON    | 2024                      |           | F                 | 161.74                                 | 1.42             | 8.09                   | 0.00        | 0.00   | 171.25          | 09/30/2024 |       |
| LEAHING CLIVE EVERTON    | 2024                      |           | S                 | 161.74                                 | 1.42             | 8.09                   | 0.00        | 0.00   | 171.25          | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>1,658.50</b> |            |       |

| DQ205GADEK               |          |                         |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |               |                 | Page 404 |  |
|--------------------------|----------|-------------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|---------------|-----------------|----------|--|
| RUN DATE 01/15/25        |          |                         |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |               |                 |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |          |  |
| 15 186 11 028            | 1617     | PEACHCREST RD 30032     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| THOMAS KRISTINA N        | 2024     | H1F S                   |                   | 691.88                                 | 0.00             | 0.00            | 0.00        | 0.00   | 691.88        | 02/17/2025      |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 691.88        |                 |          |  |
| 15 186 11 029            | 1625     | PEACHCREST RD 30032     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| YELIGAR SAMANTHA         | 2023     | H1F F                   |                   | 231.23                                 | 6.45             | 11.56           | 0.00        | 0.00   | 249.24        | 11/25/2024      |          |  |
| YELIGAR SAMANTHA         | 2023     | H1F S                   |                   | 231.23                                 | 6.45             | 11.56           | 0.00        | 0.00   | 249.24        | 11/25/2024      |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 498.48        |                 |          |  |
| 15 186 11 030            | 1633     | PEACHCREST RD 30032     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| JONES AMY R              | 2024     | H1F F                   |                   | 292.20                                 | 0.00             | 0.00            | 0.00        | 0.00   | 292.20        | 02/17/2025      |          |  |
| JONES AMY R              | 2024     | H1F S                   |                   | 292.20                                 | 0.00             | 0.00            | 0.00        | 0.00   | 292.20        | 02/17/2025      |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 584.40        |                 |          |  |
| 15 186 11 033            | 3200     | COLUMBIA OAKS WAY 30032 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| NORTH COLUMBIA INVESTMEN | 2024     | F                       |                   | 132.83                                 | 1.16             | 6.64            | 0.00        | 0.00   | 140.63        | 09/30/2024      |          |  |
| NORTH COLUMBIA INVESTMEN | 2024     | S                       |                   | 132.83                                 | 1.16             | 6.64            | 0.00        | 0.00   | 140.63        | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 281.26        |                 |          |  |
| 15 186 11 040            | 1631     | PEACHCREST RD 30032     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| PROPERTY REPOSITION LLC  | 2024     | F                       |                   | 636.13                                 | 5.57             | 31.81           | 0.00        | 0.00   | 673.51        | 09/30/2024      |          |  |
| PROPERTY REPOSITION LLC  | 2024     | S                       |                   | 636.13                                 | 5.57             | 31.81           | 0.00        | 0.00   | 673.51        | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 1,347.02      |                 |          |  |
| 15 186 12 010            | 1773     | PARKHILL DR 30032 45    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| DEKALB COUNTY            | 2017     | F                       |                   | 274.24                                 | 160.94           | 13.71           | 0.00        | 0.00   | 448.89        | 10/02/2017      | DC       |  |
| DEKALB COUNTY            | 2017     | S                       |                   | 274.24                                 | 160.94           | 13.71           | 0.00        | 0.00   | 448.89        | 11/15/2017      | DC       |  |
| DEKALB COUNTY            | 2018     | F                       |                   | 273.62                                 | 140.06           | 13.68           | 0.00        | 0.00   | 427.36        | 10/01/2018      | DC       |  |
| DEKALB COUNTY            | 2018     | S                       |                   | 273.62                                 | 140.06           | 13.68           | 0.00        | 0.00   | 427.36        | 11/15/2018      | DC       |  |
| DEKALB COUNTY            | 2019     | F                       |                   | 273.00                                 | 116.54           | 13.65           | 0.00        | 0.00   | 403.19        | 09/30/2019      | DC       |  |
| DEKALB COUNTY            | 2019     | S                       |                   | 273.00                                 | 116.54           | 13.65           | 0.00        | 0.00   | 403.19        | 11/15/2019      | DC       |  |
| DEKALB COUNTY            | 2020     | F                       |                   | 273.00                                 | 95.38            | 13.65           | 0.00        | 0.00   | 382.03        | 09/30/2020      | DC       |  |
| DEKALB COUNTY            | 2020     | S                       |                   | 273.00                                 | 95.38            | 13.65           | 0.00        | 0.00   | 382.03        | 11/16/2020      | DC       |  |
| DEKALB COUNTY            | 2021     | F                       |                   | 416.95                                 | 119.61           | 20.85           | 0.00        | 0.00   | 557.41        | 09/30/2021      |          |  |
| DEKALB COUNTY            | 2021     | S                       |                   | 416.95                                 | 119.61           | 20.85           | 0.00        | 0.00   | 557.41        | 11/15/2021      |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 4,437.76      |                 |          |  |
| 15 186 14 006            | 1618     | CREEK POND CV 30032     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| SEABROOKS ALVEO R        | 2024     | H1 F                    |                   | 1,409.19                               | 12.33            | 67.77           | 0.00        | 0.00   | 1,489.29      | 09/30/2024      |          |  |
| SEABROOKS ALVEO R        | 2024     | H1 S                    |                   | 1,409.19                               | 12.33            | 67.77           | 0.00        | 0.00   | 1,489.29      | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 2,978.58      |                 |          |  |
| 15 186 15 113            | 1782     | THOMAS TER 30032 463    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| BRYANT ARETHERIA L       | 2023     | H1F F                   |                   | 61.91                                  | 0.00             | 0.00            | 0.00        | 0.00   | 61.91         | 03/24/2025      |          |  |
| BRYANT ARETHERIA L       | 2023     | H1F S                   |                   | 61.91                                  | 0.00             | 0.00            | 0.00        | 0.00   | 61.91         | 03/24/2025      |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 123.82        |                 |          |  |
| 15 186 15 120            | 1773     | DERRILL DR 30032        |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| FREEMAN VERONICA         | 2023     | 2721-0548 H1F S         |                   | 325.34                                 | 39.97            | 15.15           | 13.09       | 258.99 | 652.54        | 11/15/2023      |          |  |
| FREEMAN VERONICA         | 2024     | H1F F                   |                   | 1,074.01                               | 9.39             | 51.01           | 0.00        | 0.00   | 1,134.41      | 09/30/2024      |          |  |
| FREEMAN VERONICA         | 2024     | H1F S                   |                   | 1,074.01                               | 9.39             | 51.01           | 0.00        | 0.00   | 1,134.41      | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 2,921.36      |                 |          |  |
| 15 186 15 121            | 1777     | DERRILL DR 30032 465    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| DENSON ROBIN             | 2024     | H1F F                   |                   | 1,163.57                               | 10.18            | 55.48           | 0.00        | 0.00   | 1,229.23      | 09/30/2024      |          |  |
| DENSON ROBIN             | 2024     | H1F S                   |                   | 1,163.57                               | 10.18            | 55.48           | 0.00        | 0.00   | 1,229.23      | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 2,458.46      |                 |          |  |
| 15 186 15 124            | 3850     | - GLENWOOD RD 30032     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| SKYLAND HOLDINGS LLC     | 2024     | F                       |                   | 9,862.38                               | 86.30            | 446.95          | 0.00        | 0.00   | 10,395.63     | 09/30/2024      |          |  |
| SKYLAND HOLDINGS LLC     | 2024     | S                       |                   | 9,862.38                               | 86.30            | 446.95          | 0.00        | 0.00   | 10,395.63     | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 20,791.26     |                 |          |  |
| 15 186 17 151            | 1707     | IVY GLENN RD 30032 4    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |          |  |
| AMERICAN RESIDENTIAL LEA | 2024     | S                       |                   | 945.02                                 | 8.27             | 46.50           | 0.00        | 0.00   | 999.79        | 11/15/2024      |          |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                  |                 |             |        | 999.79        |                 |          |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        | Page 405        |            |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| 15 187 01 036            | 3408     | PHILLIP CIR 30032    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| HOME GOOD GREEN LLC      | 2024     |                      | F                                      | 73.80                | 0.64             | 3.56            | 0.00        | 0.00   | 78.00           | 01/30/2025 |  |
| HOME GOOD GREEN LLC      | 2024     |                      | S                                      | 1,601.03             | 14.01            | 77.36           | 0.00        | 0.00   | 1,692.40        | 01/30/2025 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 1,770.40        |            |  |
| 15 187 01 041            | 3387     | PHILLIP CIR 30032    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ENNIS WILLIAM J          | 2024     |                      | H4F S                                  | 613.38               | 5.36             | 27.97           | 0.00        | 0.00   | 646.71          | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 646.71          |            |  |
| 15 187 01 043            | 3377     | PHILLIP CIR 30032 47 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| HIGHER UP INVESTMENTS LL | 2024     |                      | F                                      | 1,242.48             | 10.87            | 59.43           | 0.00        | 0.00   | 1,312.78        | 09/30/2024 |  |
| HIGHER UP INVESTMENTS LL | 2024     |                      | S                                      | 1,242.48             | 10.87            | 59.43           | 0.00        | 0.00   | 1,312.78        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 2,625.56        |            |  |
| 15 187 01 060            | 3396     | MISTY VALLEY RD 3003 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| WALKER BRENSON           | 2023     |                      | H1 S                                   | 11.73                | 1.44             | 0.54            | 0.00        | 0.00   | 13.71           | 11/15/2023 |  |
| INVESTMENTS OF GAINESVIL | 2024     |                      | F                                      | 117.40               | 1.02             | 5.75            | 0.00        | 0.00   | 124.17          | 09/30/2024 |  |
| INVESTMENTS OF GAINESVIL | 2024     |                      | S                                      | 2,516.73             | 22.02            | 123.14          | 0.00        | 0.00   | 2,661.89        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 2,799.77        |            |  |
| 15 187 01 070            | 3500     | SHERRYDALE LN 30032  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| SALVATION ARMY           | 2024     |                      | F                                      | 1,085.40             | 9.50             | 0.00            | 0.00        | 0.00   | 1,094.90        | 09/30/2024 |  |
| SALVATION ARMY           | 2024     |                      | S                                      | 1,085.40             | 9.50             | 0.00            | 0.00        | 0.00   | 1,094.90        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 2,189.80        |            |  |
| 15 187 01 075            | 3348     | MISTY VALLEY RD 3003 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| JONES CYRUS JOVAN        | 2024     |                      | F                                      | 2,166.33             | 18.95            | 105.62          | 0.00        | 0.00   | 2,290.90        | 09/30/2024 |  |
| JONES CYRUS JOVAN        | 2024     |                      | S                                      | 2,166.33             | 18.95            | 105.62          | 0.00        | 0.00   | 2,290.90        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 4,581.80        |            |  |
| 15 187 01 093            | 3524     | BROOKFIELD LN 30032  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| HOME SFR BORROWER IV LLC | 2024     |                      | F                                      | 2,058.64             | 18.01            | 100.24          | 0.00        | 0.00   | 2,176.89        | 09/30/2024 |  |
| HOME SFR BORROWER IV LLC | 2024     |                      | S                                      | 2,058.64             | 18.01            | 100.24          | 0.00        | 0.00   | 2,176.89        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 4,353.78        |            |  |
| 15 187 01 094            | 3530     | BROOKFIELD LN 30032  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| PERSAUD GANGA            | 2022     | 2595-0466            | H1 F                                   | 1,083.30             | 243.03           | 52.97           | 0.00        | 0.00   | 1,379.30        | 09/30/2022 |  |
| PERSAUD GANGA            | 2022     | 2595-0466            | H1 S                                   | 1,083.30             | 243.03           | 52.97           | 28.00       | 113.98 | 1,521.28        | 11/15/2022 |  |
| PERSAUD GANGA            | 2023     | 2684-0502            | H1 F                                   | 1,221.15             | 150.05           | 58.66           | 0.00        | 0.00   | 1,429.86        | 10/02/2023 |  |
| PERSAUD GANGA            | 2023     | 2684-0502            | H1 S                                   | 1,221.17             | 150.05           | 58.66           | 28.00       | 75.00  | 1,532.88        | 11/15/2023 |  |
| PERSAUD GANGA            | 2024     |                      | H1 F                                   | 1,728.00             | 15.12            | 83.71           | 0.00        | 0.00   | 1,826.83        | 09/30/2024 |  |
| PERSAUD GANGA            | 2024     |                      | H1 S                                   | 1,728.00             | 15.12            | 83.71           | 0.00        | 0.00   | 1,826.83        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 9,516.98        |            |  |
| 15 187 01 100            | 3566     | BROOKFIELD LN 30032  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| WRIGHT DANIEL A          | 2024     |                      | H3F F                                  | 331.93               | 2.90             | 13.90           | 0.00        | 0.00   | 348.73          | 09/30/2024 |  |
| WRIGHT DANIEL A          | 2024     |                      | H3F S                                  | 331.93               | 2.90             | 13.90           | 0.00        | 0.00   | 348.73          | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 697.46          |            |  |
| 15 187 01 107            | 3522     | SHERRYDALE LN 30032  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| SALVATION ARMY           | 2024     |                      | S                                      | 3.65                 | 0.03             | 0.18            | 0.00        | 0.00   | 3.86            | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 3.86            |            |  |
| 15 187 01 108            | 3496     | SHERRYDALE LN 30032  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| SALVATION ARMY           | 2024     |                      | S                                      | 3.03                 | 0.02             | 0.13            | 0.00        | 0.00   | 3.18            | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 3.18            |            |  |
| 15 187 01 191            | 1583     | PEACHCREST CV 30032  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BOLTON LADENA            | 2024     |                      | H1F F                                  | 0.01                 | 0.00             | 0.00            | 0.00        | 0.00   | 0.01            | 09/30/2024 |  |
| BOLTON LADENA            | 2024     |                      | H1F S                                  | 1,463.60             | 12.80            | 70.49           | 0.00        | 0.00   | 1,546.89        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 1,546.90        |            |  |
| 15 187 01 209            | 3508     | SWEETGUM LN 30032 30 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| TIGER PAW PROPERTIES LLC | 2024     |                      | F                                      | 2,293.96             | 20.07            | 112.00          | 0.00        | 0.00   | 2,426.03        | 09/30/2024 |  |
| TIGER PAW PROPERTIES LLC | 2024     |                      | S                                      | 2,293.95             | 20.07            | 112.00          | 0.00        | 0.00   | 2,426.02        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 4,852.05        |            |  |

| DQ205GADEK               |          |                 |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 406      |            |       |
|--------------------------|----------|-----------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                 |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG       | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 15 187 01 221            | 1618     | SWEETGUM HL     | 30032 30          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| TATUM BEVERLY DANIEL     | 2024     |                 | S                 | 1,907.63                               | 16.69         | 92.69           | 0.00           | 0.00  | 2,017.01      | 11/15/2024 |       |
|                          |          |                 |                   |                                        |               | GRAND TOTAL DUE |                |       | 2,017.01      |            |       |
| 15 187 01 227            | 3536     | SWEETGUM LN     | 30032 30          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MCCALL MICHELLE          | 2024     |                 | F                 | 2,214.69                               | 19.38         | 108.04          | 0.00           | 0.00  | 2,342.11      | 09/30/2024 |       |
| MCCALL MICHELLE          | 2024     |                 | S                 | 2,214.69                               | 19.38         | 108.04          | 0.00           | 0.00  | 2,342.11      | 11/15/2024 |       |
|                          |          |                 |                   |                                        |               | GRAND TOTAL DUE |                |       | 4,684.22      |            |       |
| 15 187 01 230            | 3554     | SWEETGUM LN     | 30032 30          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ELLIS REFINANCE PORTFOLI | 2024     |                 | S                 | 458.31                                 | 4.02          | 22.13           | 0.00           | 0.00  | 484.46        | 11/15/2024 |       |
|                          |          |                 |                   |                                        |               | GRAND TOTAL DUE |                |       | 484.46        |            |       |
| 15 187 01 234            | 3572     | SWEETGUM LN     | 30032 30          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ROWAN IVORY RAY          | 2024     |                 | H1F F             | 1,413.94                               | 12.37         | 68.01           | 0.00           | 0.00  | 1,494.32      | 09/30/2024 |       |
| ROWAN IVORY RAY          | 2024     |                 | H1F S             | 1,413.94                               | 12.37         | 68.01           | 0.00           | 0.00  | 1,494.32      | 11/15/2024 |       |
|                          |          |                 |                   |                                        |               | GRAND TOTAL DUE |                |       | 2,988.64      |            |       |
| 15 187 01 263            | 1683     | COBBS CREEK LN  | 30032             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ELLIS REFINANCE PORTFOLI | 2024     |                 | S                 | 874.17                                 | 7.66          | 42.24           | 0.00           | 0.00  | 924.07        | 11/15/2024 |       |
|                          |          |                 |                   |                                        |               | GRAND TOTAL DUE |                |       | 924.07        |            |       |
| 15 187 01 268            | 3362     | PEACHCREST TRCE | 3003              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| PEACHCREST TRACE HOMEOWN | 2019     |                 | S                 | 3.33                                   | 1.42          | 0.00            | 0.00           | 0.00  | 4.75          | 11/15/2019 |       |
|                          |          |                 |                   |                                        |               | GRAND TOTAL DUE |                |       | 4.75          |            |       |
| 15 187 02 011            | 3490     | PRIMROSE PL     | 30032 47          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BE NICE PROPERTIES INC   | 2024     |                 | F                 | 2,514.98                               | 22.00         | 123.05          | 0.00           | 0.00  | 2,660.03      | 09/30/2024 |       |
| BE NICE PROPERTIES INC   | 2024     |                 | S                 | 2,514.98                               | 22.00         | 123.05          | 0.00           | 0.00  | 2,660.03      | 11/15/2024 |       |
|                          |          |                 |                   |                                        |               | GRAND TOTAL DUE |                |       | 5,320.06      |            |       |
| 15 187 05 005            | 3401     | GLENSFORD DR    | 30032 4           |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| TAYLOR ELMO JR           | 2024     |                 | H1F F             | 1,543.70                               | 13.50         | 66.66           | 0.00           | 0.00  | 1,623.86      | 09/30/2024 |       |
| TAYLOR ELMO JR           | 2024     |                 | H1F S             | 1,543.70                               | 13.50         | 66.66           | 0.00           | 0.00  | 1,623.86      | 11/15/2024 |       |
|                          |          |                 |                   |                                        |               | GRAND TOTAL DUE |                |       | 3,247.72      |            |       |
| 15 187 05 026            | 3505     | GLENSFORD DR    | 30032 4           |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ST AMOUR PATRICK E       | 2024     |                 | H1F S             | 65.64                                  | 0.58          | 3.16            | 0.00           | 0.00  | 69.38         | 11/15/2024 |       |
|                          |          |                 |                   |                                        |               | GRAND TOTAL DUE |                |       | 69.38         |            |       |
| 15 187 05 065            | 1772     | COLUMBIA DR     | 30032 46          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| DEBRE HAILE KIDUS GEBRIE | 2024     |                 | F                 | 2,219.40                               | 19.42         | 0.00            | 0.00           | 0.00  | 2,238.82      | 09/30/2024 |       |
| DEBRE HAILE KIDUS GEBRIE | 2024     |                 | S                 | 2,219.40                               | 19.42         | 0.00            | 0.00           | 0.00  | 2,238.82      | 11/15/2024 |       |
|                          |          |                 |                   |                                        |               | GRAND TOTAL DUE |                |       | 4,477.64      |            |       |
| 15 187 06 017            | 3494     | MISTY VALLEY RD | 3003              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BERCAIL LLC              | 2024     |                 | F                 | 1,987.21                               | 17.39         | 96.67           | 0.00           | 0.00  | 2,101.27      | 09/30/2024 |       |
| BERCAIL LLC              | 2024     |                 | S                 | 1,987.21                               | 17.39         | 96.67           | 0.00           | 0.00  | 2,101.27      | 11/15/2024 |       |
|                          |          |                 |                   |                                        |               | GRAND TOTAL DUE |                |       | 4,202.54      |            |       |
| 15 187 06 027            | 3417     | BROOKFIELD LN   | 30032             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| TUTMAN CATHY M           | 2024     |                 | H3F F             | 518.26                                 | 4.53          | 23.22           | 0.00           | 0.00  | 546.01        | 09/30/2024 |       |
| TUTMAN CATHY M           | 2024     |                 | H3F S             | 518.26                                 | 4.53          | 23.22           | 0.00           | 0.00  | 546.01        | 11/15/2024 |       |
|                          |          |                 |                   |                                        |               | GRAND TOTAL DUE |                |       | 1,092.02      |            |       |
| 15 187 06 031            | 3479     | BROOKFIELD LN   | 30032             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2017     |                 | F                 | 162.25                                 | 56.69         | 8.11            | 0.00           | 0.00  | 227.05        | 01/03/2021 |       |
| DEKALB COUNTY            | 2017     |                 | S                 | 162.25                                 | 56.69         | 8.11            | 28.00          | 20.00 | 275.05        | 01/03/2021 |       |
| DEKALB COUNTY            | 2018     |                 | F                 | 161.89                                 | 56.56         | 8.09            | 0.00           | 0.00  | 226.54        | 01/03/2021 |       |
| DEKALB COUNTY            | 2018     |                 | S                 | 161.89                                 | 56.56         | 8.09            | 28.00          | 20.00 | 274.54        | 01/03/2021 |       |
| DEKALB COUNTY            | 2019     |                 | F                 | 161.52                                 | 56.43         | 8.08            | 0.00           | 0.00  | 226.03        | 01/03/2021 |       |
| DEKALB COUNTY            | 2019     |                 | S                 | 161.52                                 | 56.43         | 8.08            | 28.00          | 20.00 | 274.03        | 01/03/2021 |       |
| DEKALB COUNTY            | 2020     |                 | F                 | 161.52                                 | 56.43         | 8.08            | 0.00           | 0.00  | 226.03        | 01/03/2021 |       |
| DEKALB COUNTY            | 2020     |                 | S                 | 161.52                                 | 56.43         | 8.08            | 28.00          | 20.00 | 274.03        | 01/03/2021 |       |
|                          |          |                 |                   |                                        |               | GRAND TOTAL DUE |                |       | 2,003.30      |            |       |

| DQ205GADEK               |          |                |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 407         |            |       |
|--------------------------|----------|----------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG      | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |       |
| <b>15 187 07 016</b>     | 3387     | COLUMBIA TRCE  | 30032             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| WESTER ENTERPRISES LLC   | 2024     |                | F                 | 1,050.44                               | 9.20          | 51.18           | 0.00           | 0.00  | 1,110.82         | 09/30/2024 |       |
| WESTER ENTERPRISES LLC   | 2024     |                | S                 | 1,050.44                               | 9.20          | 51.18           | 0.00           | 0.00  | 1,110.82         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                |                   |                                        |               |                 |                |       | <b>2,221.64</b>  |            |       |
| <b>15 187 07 031</b>     | 3409     | COBBS FERRY DR | 30032             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| TAYLOR-FAULKNER JEANETTE | 2024     |                | F                 | 1,050.44                               | 9.20          | 51.18           | 0.00           | 0.00  | 1,110.82         | 09/30/2024 |       |
| TAYLOR-FAULKNER JEANETTE | 2024     |                | S                 | 1,050.44                               | 9.20          | 51.18           | 0.00           | 0.00  | 1,110.82         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                |                   |                                        |               |                 |                |       | <b>2,221.64</b>  |            |       |
| <b>15 187 07 034</b>     | 3415     | COBBS FERRY DR | 30032             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| SIMS DONNIE R            | 2024     |                | H1 F              | 657.48                                 | 5.76          | 31.53           | 0.00           | 0.00  | 694.77           | 09/30/2024 |       |
| SIMS DONNIE R            | 2024     |                | H1 S              | 657.48                                 | 5.76          | 31.53           | 0.00           | 0.00  | 694.77           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                |                   |                                        |               |                 |                |       | <b>1,389.54</b>  |            |       |
| <b>15 187 07 051</b>     | 3449     | COBBS FERRY DR | 30032             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| CALAMAN SELMA            | 2024     |                | H4F F             | 284.37                                 | 2.49          | 12.87           | 0.00           | 0.00  | 299.73           | 09/30/2024 |       |
| CALAMAN SELMA            | 2024     |                | H4F S             | 284.37                                 | 2.49          | 12.87           | 0.00           | 0.00  | 299.73           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                |                   |                                        |               |                 |                |       | <b>599.46</b>    |            |       |
| <b>15 187 07 053</b>     | 3453     | COBBS FERRY DR | 30032             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| RODRIGUEZ JOSE LORENZO   | 2024     |                | S                 | 1,074.02                               | 9.40          | 52.36           | 0.00           | 0.00  | 1,135.78         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                |                   |                                        |               |                 |                |       | <b>1,135.78</b>  |            |       |
| <b>15 188 01 011</b>     | 1673     | HOLLYHOCK TER  | 30032             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| IH2 PROPERTY GEORGIA L F | 2024     |                | F                 | 1,844.03                               | 16.13         | 89.51           | 0.00           | 0.00  | 1,949.67         | 09/30/2024 |       |
| IH2 PROPERTY GEORGIA L F | 2024     |                | S                 | 1,844.03                               | 16.13         | 89.51           | 0.00           | 0.00  | 1,949.67         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                |                   |                                        |               |                 |                |       | <b>3,899.34</b>  |            |       |
| <b>15 188 01 012</b>     | 1679     | HOLLYHOCK TER  | 30032             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| FYR SFR BORROWER LLC     | 2024     |                | F                 | 1,545.19                               | 13.52         | 74.56           | 0.00           | 0.00  | 1,633.27         | 09/30/2024 |       |
| FYR SFR BORROWER LLC     | 2024     |                | S                 | 1,545.19                               | 13.52         | 74.56           | 0.00           | 0.00  | 1,633.27         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                |                   |                                        |               |                 |                |       | <b>3,266.54</b>  |            |       |
| <b>15 188 01 018</b>     | 3644     | TULIP DR       | 30032             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| PELAYO ELVIA             | 2017     |                | F                 | 541.85                                 | 317.98        | 25.90           | 0.00           | 0.00  | 885.73           | 10/02/2017 |       |
| PELAYO ELVIA             | 2017     |                | S                 | 541.85                                 | 317.98        | 25.90           | 0.00           | 0.00  | 885.73           | 11/15/2017 |       |
| PELAYO ELVIA             | 2018     |                | F                 | 261.23                                 | 133.71        | 11.87           | 0.00           | 0.00  | 406.81           | 10/01/2018 |       |
| PELAYO ELVIA             | 2018     |                | S                 | 261.23                                 | 133.71        | 11.87           | 0.00           | 0.00  | 406.81           | 11/15/2018 |       |
| PELAYO ELVIA             | 2019     |                | F                 | 522.62                                 | 223.10        | 24.94           | 0.00           | 0.00  | 770.66           | 09/30/2019 |       |
| PELAYO ELVIA             | 2019     |                | S                 | 522.62                                 | 223.10        | 24.94           | 0.00           | 0.00  | 770.66           | 11/15/2019 |       |
| PELAYO ELVIA             | 2020     |                | F                 | 522.62                                 | 182.59        | 24.94           | 0.00           | 0.00  | 730.15           | 09/30/2020 |       |
| PELAYO ELVIA             | 2020     |                | S                 | 522.62                                 | 182.59        | 24.94           | 0.00           | 0.00  | 730.15           | 11/16/2020 |       |
| PELAYO ELVIA             | 2021     |                | F                 | 522.63                                 | 149.92        | 24.94           | 0.00           | 0.00  | 697.49           | 09/30/2021 |       |
| PELAYO ELVIA             | 2021     |                | S                 | 522.63                                 | 149.92        | 24.94           | 0.00           | 0.00  | 697.49           | 11/15/2021 |       |
| PELAYO ELVIA             | 2022     |                | F                 | 522.62                                 | 117.25        | 24.94           | 0.00           | 0.00  | 664.81           | 09/30/2022 |       |
| PELAYO ELVIA             | 2022     |                | S                 | 522.62                                 | 117.25        | 24.94           | 0.00           | 0.00  | 664.81           | 11/15/2022 |       |
| PELAYO ELVIA             | 2023     |                | F                 | 653.54                                 | 80.30         | 30.28           | 0.00           | 0.00  | 764.12           | 10/02/2023 |       |
| PELAYO ELVIA             | 2023     |                | S                 | 653.54                                 | 80.30         | 30.28           | 0.00           | 0.00  | 764.12           | 11/15/2023 |       |
| PELAYO ELVIA             | 2024     |                | F                 | 1,100.30                               | 9.63          | 52.32           | 0.00           | 0.00  | 1,162.25         | 09/30/2024 |       |
| PELAYO ELVIA             | 2024     |                | S                 | 1,100.30                               | 9.63          | 52.32           | 0.00           | 0.00  | 1,162.25         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                |                   |                                        |               |                 |                |       | <b>12,164.04</b> |            |       |
| <b>15 188 01 049</b>     | 3497     | LARKSPUR TER   | 30032 4           |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| FRANCESCHI PATRINA       | 2024     |                | S                 | 106.24                                 | 0.93          | 5.18            | 0.00           | 0.00  | 112.35           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                |                   |                                        |               |                 |                |       | <b>112.35</b>    |            |       |
| <b>15 188 01 054</b>     | 3595     | BROOKCREST CIR | 30032             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| TOMLINSON RICHARD        | 2024     |                | F                 | 1,671.15                               | 14.62         | 80.86           | 0.00           | 0.00  | 1,766.63         | 09/30/2024 |       |
| TOMLINSON RICHARD        | 2024     |                | S                 | 1,671.15                               | 14.62         | 80.86           | 0.00           | 0.00  | 1,766.63         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                |                   |                                        |               |                 |                |       | <b>3,533.26</b>  |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR | BK/<br>HS PG | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY     | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |            |
|--------------------------|-------------|--------------|----------------------|-------------------------|-----------------|------------------------|----------------|-------|------------------|------------|
| <b>15 188 01 075</b>     | 3503        | LARKSPUR TER | 30032 4              |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| MELSON JAMES             | 2024        |              | H1S F                | 1,547.05                | 13.54           | 74.66                  | 0.00           | 0.00  | 1,635.25         | 09/30/2024 |
| MELSON JAMES             | 2024        |              | H1S S                | 1,547.05                | 13.54           | 74.66                  | 0.00           | 0.00  | 1,635.25         | 11/15/2024 |
|                          |             |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>3,270.50</b>  |            |
| <b>15 188 01 093</b>     | 1692        | LIBERTY VLY  | 30032                |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| IRENELIBERTY LLC         | 2024        |              | F                    | 1,577.91                | 13.80           | 76.20                  | 0.00           | 0.00  | 1,667.91         | 09/30/2024 |
| IRENELIBERTY LLC         | 2024        |              | S                    | 1,577.91                | 13.80           | 76.20                  | 0.00           | 0.00  | 1,667.91         | 11/15/2024 |
|                          |             |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>3,335.82</b>  |            |
| <b>15 188 01 094</b>     | 1684        | LIBERTY VLY  | 30032                |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| DEKALB REGIONAL LAND BAN | 2024        |              | F                    | 54.00                   | 0.47            | 0.00                   | 0.00           | 0.00  | 54.47            | 09/30/2024 |
| DEKALB REGIONAL LAND BAN | 2024        |              | S                    | 54.00                   | 0.47            | 0.00                   | 0.00           | 0.00  | 54.47            | 11/15/2024 |
|                          |             |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>108.94</b>    |            |
| <b>15 188 02 053</b>     | 3477        | TULIP DR     | 30032 3853           |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| BLUE RENTAL LLC          | 2024        |              | F                    | 2,332.36                | 20.41           | 113.92                 | 0.00           | 0.00  | 2,466.69         | 09/30/2024 |
| BLUE RENTAL LLC          | 2024        |              | S                    | 2,332.36                | 20.41           | 113.92                 | 0.00           | 0.00  | 2,466.69         | 11/15/2024 |
|                          |             |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>4,933.38</b>  |            |
| <b>15 188 03 010</b>     | 1753        | AUSTIN DR    | 30032 4804           |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| BUTTS AL LEE             | 2022        | 2595-0477    | H1F S                | 40.65                   | 9.12            | 1.99                   | 0.82           | 8.64  | 61.22            | 11/15/2022 |
| BUTTS AL LEE             | 2023        | 2698-0410    | H1F F                | 1,279.53                | 157.22          | 61.58                  | 0.00           | 0.00  | 1,498.33         | 10/02/2023 |
| BUTTS AL LEE             | 2023        | 2698-0410    | H1F S                | 1,279.55                | 157.23          | 61.58                  | 28.00          | 20.00 | 1,546.36         | 11/15/2023 |
| BUTTS AL LEE             | 2024        |              | H1F F                | 1,534.31                | 13.43           | 74.31                  | 0.00           | 0.00  | 1,622.05         | 09/30/2024 |
| BUTTS AL LEE             | 2024        |              | H1F S                | 1,725.08                | 15.09           | 83.56                  | 0.00           | 0.00  | 1,823.73         | 11/15/2024 |
|                          |             |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>6,551.69</b>  |            |
| <b>15 188 03 017</b>     | 1739        | AUSTIN DR    | 30032 4804           |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| BROWN JR LARRY L         | 2024        |              | F                    | 2,577.42                | 22.55           | 126.18                 | 0.00           | 0.00  | 2,726.15         | 09/30/2024 |
| BROWN JR LARRY L         | 2024        |              | S                    | 2,577.42                | 22.55           | 126.18                 | 0.00           | 0.00  | 2,726.15         | 11/15/2024 |
|                          |             |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>5,452.30</b>  |            |
| <b>15 188 03 021</b>     | 1625        | AUSTIN DR    | 30032 4802           |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| CONNECTED REAL ESTATE GF | 2023        |              | F                    | 1,615.06                | 198.46          | 78.36                  | 0.00           | 0.00  | 1,891.88         | 10/02/2023 |
| CONNECTED REAL ESTATE GF | 2023        |              | S                    | 1,615.06                | 198.46          | 78.36                  | 0.00           | 0.00  | 1,891.88         | 11/15/2023 |
| CONNECTED REAL ESTATE GF | 2024        |              | F                    | 1,790.46                | 15.67           | 86.83                  | 0.00           | 0.00  | 1,892.96         | 09/30/2024 |
| CONNECTED REAL ESTATE GF | 2024        |              | S                    | 1,790.46                | 15.67           | 86.83                  | 0.00           | 0.00  | 1,892.96         | 11/15/2024 |
|                          |             |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>7,569.68</b>  |            |
| <b>15 188 03 062</b>     | 1625        | FREEDOM VLY  | 30032 48             |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| WAGNER REGINALD B        | 2024        |              | H1 F                 | 1,225.68                | 10.72           | 58.59                  | 0.00           | 0.00  | 1,294.99         | 09/30/2024 |
| WAGNER REGINALD B        | 2024        |              | H1 S                 | 1,225.68                | 10.72           | 58.59                  | 0.00           | 0.00  | 1,294.99         | 11/15/2024 |
|                          |             |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>2,589.98</b>  |            |
| <b>15 188 03 073</b>     | 1680        | FREEDOM VLY  | 30032 48             |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| JOHNSON CATHY D          | 2024        |              | H3F F                | 483.94                  | 4.23            | 21.50                  | 0.00           | 0.00  | 509.67           | 09/30/2024 |
| JOHNSON CATHY D          | 2024        |              | H3F S                | 483.94                  | 4.23            | 21.50                  | 0.00           | 0.00  | 509.67           | 11/15/2024 |
|                          |             |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>1,019.34</b>  |            |
| <b>15 188 04 003</b>     | 3773        | LARKSPUR TER | 30032 4              |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| NONYANE MARGARET N       | 2024        |              | H5F F                | 226.50                  | 1.98            | 8.63                   | 0.00           | 0.00  | 237.11           | 09/30/2024 |
| NONYANE MARGARET N       | 2024        |              | H5F S                | 226.50                  | 1.98            | 8.63                   | 0.00           | 0.00  | 237.11           | 11/15/2024 |
|                          |             |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>474.22</b>    |            |



| DQ205GADEK               |          |                           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |                |       |               | Page 409        |  |
|--------------------------|----------|---------------------------|--------|----------------------------------------|----------------------|------------------|-----------------|----------------|-------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25                  |        | PENALTY/INTEREST DATE                  |                      | 01/31/25         |                 |                |       |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                 |  |
| 15 188 04 014            |          | 1805 AUSTIN DR 30032      |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| REDFEARN ROBERT L        | 2017     |                           |        | 1982-0233 F                            | 352.41               | 206.82           | 16.66           | 0.00           | 0.00  | 575.89        | 10/02/2017      |  |
| REDFEARN ROBERT L        | 2017     |                           |        | 1982-0233 S                            | 352.41               | 206.82           | 16.66           | 30.50          | 20.00 | 626.39        | 11/15/2017      |  |
| REDFEARN ROBERT L        | 2018     |                           |        | 2145-0470 F                            | 351.69               | 180.02           | 16.62           | 0.00           | 0.00  | 548.33        | 10/01/2018      |  |
| REDFEARN ROBERT L        | 2018     |                           |        | 2145-0470 S                            | 351.69               | 180.02           | 16.62           | 30.50          | 20.00 | 598.83        | 11/15/2018      |  |
| REDFEARN ROBERT L        | 2019     |                           |        | 2275-0414 F                            | 350.97               | 149.84           | 16.59           | 0.00           | 0.00  | 517.40        | 09/30/2019      |  |
| REDFEARN ROBERT L        | 2019     |                           |        | 2275-0414 S                            | 350.97               | 149.84           | 16.59           | 30.50          | 20.00 | 567.90        | 11/15/2019      |  |
| REDFEARN ROBERT L        | 2020     |                           |        | 2368-0412 F                            | 350.98               | 122.63           | 16.59           | 0.00           | 0.00  | 490.20        | 09/30/2020      |  |
| REDFEARN ROBERT L        | 2020     |                           |        | 2368-0412 S                            | 350.98               | 122.63           | 16.59           | 28.00          | 20.00 | 538.20        | 11/16/2020      |  |
| REDFEARN ROBERT L        | 2021     |                           |        | 2468-0440 F                            | 350.96               | 100.68           | 16.59           | 0.00           | 0.00  | 468.23        | 09/30/2021      |  |
| REDFEARN ROBERT L        | 2021     |                           |        | 2468-0440 S                            | 350.96               | 100.68           | 16.59           | 28.00          | 20.00 | 516.23        | 11/15/2021      |  |
| REDFEARN ROBERT L        | 2022     |                           |        | 2595-0482 F                            | 350.97               | 78.74            | 16.59           | 0.00           | 0.00  | 446.30        | 09/30/2022      |  |
| REDFEARN ROBERT L        | 2022     |                           |        | 2595-0482 S                            | 350.97               | 78.74            | 16.59           | 28.00          | 20.00 | 494.30        | 11/15/2022      |  |
| REDFEARN ROBERT L        | 2023     |                           |        | 2680-0206 F                            | 369.45               | 45.40            | 16.55           | 0.00           | 0.00  | 431.40        | 10/02/2023      |  |
| REDFEARN ROBERT L        | 2023     |                           |        | 2680-0206 S                            | 369.45               | 45.40            | 16.55           | 28.00          | 75.00 | 534.40        | 11/15/2023      |  |
| REDFEARN ROBERT L        | 2024     |                           |        | F                                      | 373.52               | 3.27             | 16.52           | 0.00           | 0.00  | 393.31        | 09/30/2024      |  |
| REDFEARN ROBERT L        | 2024     |                           |        | S                                      | 373.52               | 3.27             | 16.52           | 0.00           | 0.00  | 393.31        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                           |        |                                        |                      |                  |                 |                |       | 8,140.62      |                 |  |
| 15 188 04 015            |          | 4468 GLENWOOD RD 30032    |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| H AND H FAMILY REALTY LL | 2024     |                           |        | S                                      | 99.30                | 0.87             | 4.35            | 0.00           | 0.00  | 104.52        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                           |        |                                        |                      |                  |                 |                |       | 104.52        |                 |  |
| 15 188 05 004            |          | 4384 GLENWOOD PKWY 30032  |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| CRANE ROBERT M           | 2024     |                           |        | H4F S                                  | 644.90               | 5.64             | 29.55           | 0.00           | 0.00  | 680.09        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                           |        |                                        |                      |                  |                 |                |       | 680.09        |                 |  |
| 15 188 05 005            |          | 4378 GLENWOOD PKWY 30032  |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| FYR SFR BORROWER LLC     | 2024     |                           |        | F                                      | 2,100.05             | 18.37            | 102.31          | 0.00           | 0.00  | 2,220.73      | 09/30/2024      |  |
| FYR SFR BORROWER LLC     | 2024     |                           |        | S                                      | 2,100.05             | 18.37            | 102.31          | 0.00           | 0.00  | 2,220.73      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                           |        |                                        |                      |                  |                 |                |       | 4,441.46      |                 |  |
| 15 188 05 031            |          | 3711 LARKSPUR TER 30032 4 |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| ONEIL WILLIAM E          | 2024     |                           |        | H1 F                                   | 148.23               | 0.00             | 0.00            | 0.00           | 0.00  | 148.23        | 02/17/2025      |  |
| ONEIL WILLIAM E          | 2024     |                           |        | H1 S                                   | 148.23               | 0.00             | 0.00            | 0.00           | 0.00  | 148.23        | 02/17/2025      |  |
| GRAND TOTAL DUE          |          |                           |        |                                        |                      |                  |                 |                |       | 296.46        |                 |  |
| 15 188 06 009            |          | 3706 LARKSPUR TER 30032 4 |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| OLMSTED US IV LLC        | 2024     |                           |        | F                                      | 2,210.66             | 19.35            | 107.84          | 0.00           | 0.00  | 2,337.85      | 09/30/2024      |  |
| OLMSTED US IV LLC        | 2024     |                           |        | S                                      | 2,210.66             | 19.35            | 107.84          | 0.00           | 0.00  | 2,337.85      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                           |        |                                        |                      |                  |                 |                |       | 4,675.70      |                 |  |
| 15 188 06 015            |          | 3664 LARKSPUR TER 30032 4 |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| GILBERT THYTRONE         | 2024     |                           |        | H1F F                                  | 988.97               | 8.66             | 46.75           | 0.00           | 0.00  | 1,044.38      | 09/30/2024      |  |
| GILBERT THYTRONE         | 2024     |                           |        | H1F S                                  | 988.97               | 8.66             | 46.75           | 0.00           | 0.00  | 1,044.38      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                           |        |                                        |                      |                  |                 |                |       | 2,088.76      |                 |  |
| 15 188 06 036            |          | 3717 DAISY DR 30032       |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| THE RMCD INVESTORS       | 2024     |                           |        | F                                      | 2,107.80             | 18.44            | 102.70          | 0.00           | 0.00  | 2,228.94      | 01/30/2025      |  |
| THE RMCD INVESTORS       | 2024     |                           |        | S                                      | 2,107.80             | 18.44            | 102.70          | 0.00           | 0.00  | 2,228.94      | 01/30/2025      |  |
| GRAND TOTAL DUE          |          |                           |        |                                        |                      |                  |                 |                |       | 4,457.88      |                 |  |
| 15 188 07 007            |          | 3712 DAISY DR 30032 4843  |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| LAVIGNO GROUP INC        | 2024     |                           |        | F                                      | 1,937.40             | 16.95            | 94.18           | 0.00           | 0.00  | 2,048.53      | 09/30/2024      |  |
| LAVIGNO GROUP INC        | 2024     |                           |        | S                                      | 1,937.40             | 16.95            | 94.18           | 0.00           | 0.00  | 2,048.53      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                           |        |                                        |                      |                  |                 |                |       | 4,097.06      |                 |  |
| 15 188 07 012            |          | 3682 DAISY DR 30032 4814  |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| GOODRUM JOSH             | 2024     |                           |        | F                                      | 1,972.48             | 17.26            | 95.93           | 0.00           | 0.00  | 2,085.67      | 09/30/2024      |  |
| GOODRUM JOSH             | 2024     |                           |        | S                                      | 1,972.48             | 17.26            | 95.93           | 0.00           | 0.00  | 2,085.67      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                           |        |                                        |                      |                  |                 |                |       | 4,171.34      |                 |  |

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|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>15 188 07 023</b>     | 3701     | TULIP DR 30032       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| JOSEPHS GARFIELD         | 2024     |                      | H1F F             | 1,257.93                               | 11.01         | 60.20           | 0.00           | 0.00  | 1,329.14        | 09/30/2024 |       |
| JOSEPHS GARFIELD         | 2024     |                      | H1F S             | 1,257.93                               | 11.01         | 60.20           | 0.00           | 0.00  | 1,329.14        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,658.28</b> |            |       |
| <b>15 188 08 007</b>     | 1684     | HOLLYHOCK TER 30032  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BELL EDWARD R            | 2024     |                      | F                 | 1,917.94                               | 16.79         | 93.20           | 0.00           | 0.00  | 2,027.93        | 09/30/2024 |       |
| BELL EDWARD R            | 2024     |                      | S                 | 1,917.94                               | 16.79         | 93.20           | 0.00           | 0.00  | 2,027.93        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,055.86</b> |            |       |
| <b>15 188 08 009</b>     | 1666     | HOLLYHOCK TER 30032  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| JOHNSON REGINALD A       | 2024     |                      | H1 F              | 723.82                                 | 6.34          | 34.79           | 0.00           | 0.00  | 764.95          | 09/30/2024 |       |
| JOHNSON REGINALD A       | 2024     |                      | H1 S              | 1,391.72                               | 12.18         | 66.89           | 0.00           | 0.00  | 1,470.79        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,235.74</b> |            |       |
| <b>15 188 09 021</b>     | 3619     | TULIP DR 30032       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| DEKALB REGIONAL LAND BAN | 2024     |                      | F                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00  | 54.47           | 09/30/2024 |       |
| DEKALB REGIONAL LAND BAN | 2024     |                      | S                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00  | 54.47           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>108.94</b>   |            |       |
| <b>15 188 11 007</b>     | 1597     | HOLLYHOCK TER 30032  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| PRATT JEROME             | 2024     |                      | F                 | 1,779.25                               | 15.57         | 86.27           | 0.00           | 0.00  | 1,881.09        | 09/30/2024 |       |
| PRATT JEROME             | 2024     |                      | S                 | 1,779.25                               | 15.57         | 86.27           | 0.00           | 0.00  | 1,881.09        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,762.18</b> |            |       |
| <b>15 188 11 009</b>     | 1609     | HOLLYHOCK TER 30032  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| MORRISSEY DANIEL         | 2024     |                      | H1F S             | 391.70                                 | 3.42          | 18.88           | 0.00           | 0.00  | 414.00          | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>414.00</b>   |            |       |
| <b>15 188 11 018</b>     | 1807     | W AUSTIN RD 30032 48 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| ALPA PROPERTY SERVICES L | 2024     |                      | F                 | 2,851.40                               | 24.95         | 139.88          | 0.00           | 0.00  | 3,016.23        | 09/30/2024 |       |
| ALPA PROPERTY SERVICES L | 2024     |                      | S                 | 2,851.40                               | 24.95         | 139.88          | 0.00           | 0.00  | 3,016.23        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>6,032.46</b> |            |       |
| <b>15 188 11 019</b>     | 1813     | W AUSTIN RD 30032    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| DEKALB REGIONAL LAND BAN | 2020     |                      | F                 | 24.00                                  | 8.39          | 0.00            | 0.00           | 0.00  | 32.39           | 09/30/2020 |       |
| DEKALB REGIONAL LAND BAN | 2020     |                      | S                 | 24.00                                  | 8.39          | 0.00            | 0.00           | 0.00  | 32.39           | 11/16/2020 |       |
| DEKALB REGIONAL LAND BAN | 2021     |                      | F                 | 24.00                                  | 6.88          | 0.00            | 0.00           | 0.00  | 30.88           | 09/30/2021 |       |
| DEKALB REGIONAL LAND BAN | 2021     |                      | S                 | 24.00                                  | 6.88          | 0.00            | 0.00           | 0.00  | 30.88           | 11/15/2021 |       |
| DEKALB REGIONAL LAND BAN | 2022     |                      | F                 | 24.00                                  | 5.38          | 0.00            | 0.00           | 0.00  | 29.38           | 09/30/2022 |       |
| DEKALB REGIONAL LAND BAN | 2022     |                      | S                 | 24.00                                  | 5.38          | 0.00            | 0.00           | 0.00  | 29.38           | 11/15/2022 |       |
| DEKALB REGIONAL LAND BAN | 2024     |                      | F                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00  | 54.47           | 09/30/2024 |       |
| DEKALB REGIONAL LAND BAN | 2024     |                      | S                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00  | 54.47           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>294.24</b>   |            |       |
| <b>15 188 13 012</b>     | 3658     | BROOKCREST CIR 30032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| WHITE CHERYL S HER ESTAT | 2024     |                      | F                 | 1,852.80                               | 16.21         | 89.95           | 0.00           | 0.00  | 1,958.96        | 09/30/2024 |       |
| WHITE CHERYL S HER ESTAT | 2024     |                      | S                 | 1,852.80                               | 16.21         | 89.95           | 0.00           | 0.00  | 1,958.96        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,917.92</b> |            |       |
| <b>15 188 14 008</b>     | 1618     | GILSTON CT 30032 382 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| GRANT JOHN E             | 2023     | 2722-0036            | H4F S             | 167.50                                 | 20.58         | 6.81            | 18.25          | 13.04 | 226.18          | 11/15/2023 |       |
| GRANT JOHN E             | 2024     |                      | H4F F             | 378.92                                 | 3.32          | 16.25           | 0.00           | 0.00  | 398.49          | 09/30/2024 |       |
| GRANT JOHN E             | 2024     |                      | H4F S             | 378.92                                 | 3.32          | 16.25           | 0.00           | 0.00  | 398.49          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,023.16</b> |            |       |
| <b>15 188 14 010</b>     | 1602     | GILSTON CT 30032     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| 1602 GILSTON COURT LAND  | 2024     |                      | F                 | 214.95                                 | 0.00          | 0.00            | 0.00           | 0.00  | 214.95          | 03/24/2025 |       |
| 1602 GILSTON COURT LAND  | 2024     |                      | S                 | 214.95                                 | 0.00          | 0.00            | 0.00           | 0.00  | 214.95          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>429.90</b>   |            |       |
| <b>15 188 14 012</b>     | 1597     | GILSTON CT 30032     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| 1597 GILSTON COURT LAND  | 2024     |                      | F                 | 211.81                                 | 0.00          | 0.00            | 0.00           | 0.00  | 211.81          | 03/24/2025 |       |
| 1597 GILSTON COURT LAND  | 2024     |                      | S                 | 211.81                                 | 0.00          | 0.00            | 0.00           | 0.00  | 211.81          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>423.62</b>   |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        |                 | Page 411   |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| 15 188 14 013            | 1605     | GILSTON CT 30032     |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| 1605 GILSTON COURT LAND  | 2024     |                      | F                                      | 214.83               | 0.00             | 0.00            | 0.00        | 0.00   | 214.83          | 03/24/2025 |  |
| 1605 GILSTON COURT LAND  | 2024     |                      | S                                      | 214.83               | 0.00             | 0.00            | 0.00        | 0.00   | 214.83          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 429.66          |            |  |
| 15 188 14 017            | 3768     | BROOKCREST CIR 30032 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| CLARK LISA               | 2023     | 2722-0037 H1 S       |                                        | 385.15               | 47.33            | 17.92           | 15.67       | 236.98 | 703.05          | 11/15/2023 |  |
| CLARK LISA               | 2024     |                      | H1 F                                   | 1,438.92             | 12.59            | 69.25           | 0.00        | 0.00   | 1,520.76        | 09/30/2024 |  |
| CLARK LISA               | 2024     |                      | H1 S                                   | 1,438.92             | 12.59            | 69.25           | 0.00        | 0.00   | 1,520.76        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 3,744.57        |            |  |
| 15 188 18 011            | 4015     | BROOKCREST CIR 30032 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| GRIFFIN DOROTHY          | 2024     |                      | F                                      | 2,314.64             | 20.26            | 113.04          | 0.00        | 0.00   | 2,447.94        | 09/30/2024 |  |
| GRIFFIN DOROTHY          | 2024     |                      | S                                      | 2,314.64             | 20.26            | 113.04          | 0.00        | 0.00   | 2,447.94        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 4,895.88        |            |  |
| 15 188 18 018            | 3632     | SHERRYDALE LN 30032  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| TRUITT MARY L            | 2024     |                      | H4F F                                  | 400.29               | 3.50             | 17.32           | 0.00        | 0.00   | 421.11          | 09/30/2024 |  |
| TRUITT MARY L            | 2024     |                      | H4F S                                  | 400.29               | 3.50             | 17.32           | 0.00        | 0.00   | 421.11          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 842.22          |            |  |
| 15 188 19 008            | 1580     | HAMPSHIRE PL 30032 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| JOHNSON CAROLYN          | 2024     |                      | H3F F                                  | 182.75               | 1.60             | 6.44            | 0.00        | 0.00   | 190.79          | 09/30/2024 |  |
| JOHNSON CAROLYN          | 2024     |                      | H3F S                                  | 182.75               | 1.60             | 6.44            | 0.00        | 0.00   | 190.79          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 381.58          |            |  |
| 15 188 19 009            | 1583     | W AUSTIN RD 30032 38 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| STUDGEON WARDRELLA J     | 2024     |                      | H9F S                                  | 421.45               | 3.69             | 18.54           | 0.00        | 0.00   | 443.68          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 443.68          |            |  |
| 15 189 01 077            | 1770     | ATHERTON DR 30035 16 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| WALKER WILLIAM G         | 2023     |                      | H1F S                                  | 10.73                | 1.31             | 0.49            | 0.44        | 0.31   | 13.28           | 11/15/2023 |  |
| SALUDA LANDS AND INVESTM | 2024     |                      | F                                      | 1,268.95             | 11.10            | 60.75           | 0.00        | 0.00   | 1,340.80        | 09/30/2024 |  |
| SALUDA LANDS AND INVESTM | 2024     |                      | S                                      | 1,268.95             | 11.10            | 60.75           | 0.00        | 0.00   | 1,340.80        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 2,694.88        |            |  |
| 15 189 01 100            | 1687     | DERWIN BROWN DR 3003 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| RICHARDS PHINETTA IRREVC | 2024     |                      | F                                      | 2,447.75             | 21.42            | 119.69          | 0.00        | 0.00   | 2,588.86        | 09/30/2024 |  |
| RICHARDS PHINETTA IRREVC | 2024     |                      | S                                      | 2,447.75             | 21.42            | 119.69          | 0.00        | 0.00   | 2,588.86        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 5,177.72        |            |  |
| 15 189 01 103            | 1654     | DERWIN BROWN DR 3003 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| SHOWALTER HAROLD         | 2023     |                      | F                                      | 1,011.55             | 18.54            | 50.58           | 0.00        | 0.00   | 1,080.67        | 12/23/2024 |  |
| SHOWALTER HAROLD         | 2023     |                      | S                                      | 1,011.55             | 18.54            | 50.58           | 0.00        | 0.00   | 1,080.67        | 12/23/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 2,161.34        |            |  |
| 15 189 01 106            | 1672     | DERWIN BROWN DR 3003 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| DAN D LYONS LLC          | 2024     |                      | F                                      | 1,048.56             | 0.00             | 0.00            | 0.00        | 0.00   | 1,048.56        | 03/24/2025 |  |
| DAN D LYONS LLC          | 2024     |                      | S                                      | 1,048.56             | 0.00             | 0.00            | 0.00        | 0.00   | 1,048.56        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 2,097.12        |            |  |
| 15 189 02 018            | 1787     | ATHERTON DR 30035 16 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| SNOOK BRIAN K            | 2023     |                      | H1F S                                  | 0.00                 | 0.00             | 0.00            | 28.00       | 20.00  | 48.00           | 06/20/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 48.00           |            |  |
| 15 189 02 019            | 1795     | ATHERTON DR 30035 16 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BURTON CATHERINE         | 2024     |                      | S                                      | 1,792.71             | 15.68            | 87.56           | 0.00        | 0.00   | 1,895.95        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 1,895.95        |            |  |
| 15 189 02 023            | 4016     | GLADESWORTH LN 30035 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| PEACHCREST MANAGEMENT LL | 2024     |                      | F                                      | 212.34               | 0.00             | 0.00            | 0.00        | 0.00   | 212.34          | 03/24/2025 |  |
| PEACHCREST MANAGEMENT LL | 2024     |                      | S                                      | 212.34               | 0.00             | 0.00            | 0.00        | 0.00   | 212.34          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 424.68          |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                        |             |       | Page 412        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|------------------------|-------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                        |             |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY        | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |       |
| <b>15 189 02 035</b>     | 4718     | GLENWOOD RD 30035 16 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE:  | CODE: |
| PALMER VENCOTTE          | 2024     |                      | H1F F             | 1,129.14                               | 9.88             | 53.76                  | 0.00        | 0.00  | 1,192.78        | 09/30/2024 |       |
| PALMER VENCOTTE          | 2024     |                      | H1F S             | 1,129.54                               | 9.88             | 53.78                  | 0.00        | 0.00  | 1,193.20        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>2,385.98</b> |            |       |
| <b>15 189 02 037</b>     | 4706     | GLENWOOD RD 30035 16 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE:  | CODE: |
| SAMPSON ROBIN            | 2024     |                      | F                 | 1,775.60                               | 15.54            | 86.09                  | 0.00        | 0.00  | 1,877.23        | 09/30/2024 |       |
| SAMPSON ROBIN            | 2024     |                      | S                 | 1,775.60                               | 15.54            | 86.09                  | 0.00        | 0.00  | 1,877.23        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>3,754.46</b> |            |       |
| <b>15 189 03 013</b>     | 3975     | KIRKSFORD DR 30035   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE:  | CODE: |
| EQUITY TRUST COMPANY CUS | 2024     |                      | F                 | 1,828.17                               | 15.99            | 88.71                  | 0.00        | 0.00  | 1,932.87        | 09/30/2024 |       |
| EQUITY TRUST COMPANY CUS | 2024     |                      | S                 | 1,828.17                               | 15.99            | 88.71                  | 0.00        | 0.00  | 1,932.87        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>3,865.74</b> |            |       |
| <b>15 189 03 021</b>     | 1757     | WOODSLOE DR 30035    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE:  | CODE: |
| PEACHCREST MANAGEMENT LL | 2024     |                      | F                 | 111.63                                 | 0.00             | 0.00                   | 0.00        | 0.00  | 111.63          | 03/24/2025 |       |
| PEACHCREST MANAGEMENT LL | 2024     |                      | S                 | 111.63                                 | 0.00             | 0.00                   | 0.00        | 0.00  | 111.63          | 03/24/2025 |       |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>223.26</b>   |            |       |
| <b>15 189 05 021</b>     | 1695     | ATHERTON CIR 30035   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE:  | CODE: |
| WORLEY JOSEPH ROBERT     | 2023     | 2722-0051            | S                 | 102.87                                 | 12.65            | 5.03                   | 28.00       | 20.00 | 168.55          | 11/15/2023 |       |
| WORLEY JOSEPH ROBERT     | 2024     |                      | F                 | 2,308.40                               | 20.20            | 112.73                 | 0.00        | 0.00  | 2,441.33        | 09/30/2024 |       |
| WORLEY JOSEPH ROBERT     | 2024     |                      | S                 | 2,308.40                               | 20.20            | 112.73                 | 0.00        | 0.00  | 2,441.33        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>5,051.21</b> |            |       |
| <b>15 189 05 026</b>     | 1705     | ATHERTON DR 30035 16 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE:  | CODE: |
| DAWSON CLIFFORD B JR     | 2024     |                      | F                 | 1,970.76                               | 17.25            | 95.84                  | 0.00        | 0.00  | 2,083.85        | 09/30/2024 |       |
| DAWSON CLIFFORD B JR     | 2024     |                      | S                 | 1,970.76                               | 17.25            | 95.84                  | 0.00        | 0.00  | 2,083.85        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>4,167.70</b> |            |       |
| <b>15 189 05 031</b>     | 4018     | KIRKSFORD DR 30035 1 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE:  | CODE: |
| SOLAUN SIERRA A          | 2024     |                      | F                 | 843.21                                 | 0.00             | 0.00                   | 0.00        | 0.00  | 843.21          | 03/24/2025 |       |
| SOLAUN SIERRA A          | 2024     |                      | S                 | 843.21                                 | 0.00             | 0.00                   | 0.00        | 0.00  | 843.21          | 03/24/2025 |       |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>1,686.42</b> |            |       |
| <b>15 189 06 015</b>     | 1749     | CAMPERDOWN CIR 30035 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE:  | CODE: |
| BIBIANO ALVARO           | 2024     |                      | S                 | 2,152.38                               | 18.83            | 104.92                 | 0.00        | 0.00  | 2,276.13        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>2,276.13</b> |            |       |
| <b>15 189 07 031</b>     | 1770     | AUSTIN DR 30032 4803 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE:  | CODE: |
| TM DESIGN AND REMODELING | 2024     |                      | S                 | 266.31                                 | 2.32             | 13.03                  | 0.00        | 0.00  | 281.66          | 11/15/2024 |       |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>281.66</b>   |            |       |
| <b>15 189 08 012</b>     | 4530     | GLENWOOD RD SE 30032 |                   |                                        | TAX DISTRICT: S6 | EAST METRO CID         |             |       |                 | DUE DATE:  | CODE: |
| PETROLEUM REALTY II LLC  | 2023     |                      | F                 | 1,637.65                               | 45.71            | 81.88                  | 0.00        | 0.00  | 1,765.24        | 11/25/2024 |       |
| PETROLEUM REALTY II LLC  | 2023     |                      | S                 | 1,637.65                               | 45.71            | 81.88                  | 0.00        | 0.00  | 1,765.24        | 11/25/2024 |       |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>3,530.48</b> |            |       |
| <b>15 189 08 030</b>     | 1688     | DANRICH DR 30032 481 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE:  | CODE: |
| NORWOOD NADEAN           | 2023     |                      | S                 | 133.45                                 | 16.40            | 6.56                   | 28.00       | 20.00 | 204.41          | 11/15/2023 |       |
| NORWOOD NADEAN           | 2024     |                      | F                 | 2,830.28                               | 24.76            | 138.82                 | 0.00        | 0.00  | 2,993.86        | 09/30/2024 |       |
| NORWOOD NADEAN           | 2024     |                      | S                 | 2,830.28                               | 24.76            | 138.82                 | 0.00        | 0.00  | 2,993.86        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>6,192.13</b> |            |       |

01/31/25

| NAME               |  | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |
|--------------------|--|----------|-----------------------|--------|-------------------|----------------------|---------------|-----------------|----------------|--------|------------------|
| 08 036             |  | 1606     | AUSTIN DR 30032       |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE         |
| STATES OF AMERICA  |  | 2020     |                       |        | F                 | 1,349.66             | 471.54        | 0.00            | 0.00           | 0.00   | 1,821.20 09/30/2 |
| STATES OF AMERICA  |  | 2020     |                       |        | S                 | 1,521.84             | 531.70        | 0.00            | 0.00           | 0.00   | 2,053.54 11/16/2 |
| STATES OF AMERICA  |  | 2021     |                       |        | F                 | 1,521.84             | 436.56        | 0.00            | 0.00           | 0.00   | 1,958.40 09/30/2 |
| STATES OF AMERICA  |  | 2021     |                       |        | S                 | 1,521.84             | 436.56        | 0.00            | 0.00           | 0.00   | 1,958.40 11/15/2 |
| STATES OF AMERICA  |  | 2022     |                       |        | F                 | 1,521.84             | 341.41        | 0.00            | 0.00           | 0.00   | 1,863.25 09/30/2 |
| STATES OF AMERICA  |  | 2022     |                       |        | S                 | 1,521.84             | 341.41        | 0.00            | 0.00           | 0.00   | 1,863.25 11/15/2 |
| STATES OF AMERICA  |  | 2023     |                       |        | F                 | 3,043.68             | 374.01        | 0.00            | 0.00           | 0.00   | 3,417.69 10/02/2 |
| STATES OF AMERICA  |  | 2023     |                       |        | S                 | 3,043.68             | 374.01        | 0.00            | 0.00           | 0.00   | 3,417.69 11/15/2 |
| STATES OF AMERICA  |  | 2024     |                       |        | F                 | 3,424.14             | 29.96         | 0.00            | 0.00           | 0.00   | 3,454.10 09/30/2 |
| STATES OF AMERICA  |  | 2024     |                       |        | S                 | 3,424.14             | 29.96         | 0.00            | 0.00           | 0.00   | 3,454.10 11/15/2 |
| GRAND TOTAL DUE    |  |          |                       |        |                   |                      |               |                 |                |        | 25,261.62        |
| 08 037             |  | 1701     | COREY BLVD 30032      |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE         |
| NT BAPTIST CHURCH  |  | 2024     |                       |        | F                 | 1,028.46             | 9.00          | 51.42           | 0.00           | 0.00   | 1,088.88 09/30/2 |
| NT BAPTIST CHURCH  |  | 2024     |                       |        | S                 | 1,028.46             | 9.00          | 51.42           | 0.00           | 0.00   | 1,088.88 11/15/2 |
| GRAND TOTAL DUE    |  |          |                       |        |                   |                      |               |                 |                |        | 2,177.76         |
| 08 038             |  | 1630     | AUSTIN DR 30032       |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE         |
| STATES OF AMERICA  |  | 2020     |                       |        | F                 | 1,049.11             | 366.54        | 0.00            | 0.00           | 0.00   | 1,415.65 09/30/2 |
| STATES OF AMERICA  |  | 2020     |                       |        | S                 | 1,212.00             | 423.45        | 0.00            | 0.00           | 0.00   | 1,635.45 11/16/2 |
| STATES OF AMERICA  |  | 2021     |                       |        | F                 | 1,212.00             | 347.67        | 0.00            | 0.00           | 0.00   | 1,559.67 09/30/2 |
| STATES OF AMERICA  |  | 2021     |                       |        | S                 | 1,212.00             | 347.67        | 0.00            | 0.00           | 0.00   | 1,559.67 11/15/2 |
| STATES OF AMERICA  |  | 2022     |                       |        | F                 | 1,212.00             | 271.90        | 0.00            | 0.00           | 0.00   | 1,483.90 09/30/2 |
| STATES OF AMERICA  |  | 2022     |                       |        | S                 | 1,212.00             | 271.90        | 0.00            | 0.00           | 0.00   | 1,483.90 11/15/2 |
| STATES OF AMERICA  |  | 2023     |                       |        | F                 | 2,424.00             | 297.86        | 0.00            | 0.00           | 0.00   | 2,721.86 10/02/2 |
| STATES OF AMERICA  |  | 2023     |                       |        | S                 | 2,424.00             | 297.86        | 0.00            | 0.00           | 0.00   | 2,721.86 11/15/2 |
| STATES OF AMERICA  |  | 2024     |                       |        | F                 | 2,727.00             | 23.86         | 0.00            | 0.00           | 0.00   | 2,750.86 09/30/2 |
| STATES OF AMERICA  |  | 2024     |                       |        | S                 | 2,727.00             | 23.86         | 0.00            | 0.00           | 0.00   | 2,750.86 11/15/2 |
| GRAND TOTAL DUE    |  |          |                       |        |                   |                      |               |                 |                |        | 20,083.68        |
| 08 040             |  | 1700     | COREY BLVD 30032      |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE         |
| NT BAPTIST CHURCH  |  | 2017     |                       |        | F                 | 1,651.68             | 969.30        | 0.00            | 0.00           | 0.00   | 2,620.98 10/02/2 |
| NT BAPTIST CHURCH  |  | 2017     |                       |        | S                 | 1,651.68             | 969.30        | 0.00            | 0.00           | 0.00   | 2,620.98 11/15/2 |
| NT BAPTIST CHURCH  |  | 2018     |                       |        | F                 | 1,651.68             | 845.43        | 0.00            | 0.00           | 0.00   | 2,497.11 10/01/2 |
| NT BAPTIST CHURCH  |  | 2018     |                       |        | S                 | 1,651.68             | 845.43        | 0.00            | 0.00           | 0.00   | 2,497.11 11/15/2 |
| NT BAPTIST CHURCH  |  | 2019     |                       |        | F                 | 1,651.68             | 705.10        | 0.00            | 0.00           | 0.00   | 2,356.78 09/30/2 |
| NT BAPTIST CHURCH  |  | 2019     |                       |        | S                 | 1,651.68             | 705.10        | 0.00            | 0.00           | 0.00   | 2,356.78 11/15/2 |
| NT BAPTIST CHURCH  |  | 2020     |                       |        | F                 | 1,651.68             | 577.06        | 0.00            | 0.00           | 0.00   | 2,228.74 09/30/2 |
| NT BAPTIST CHURCH  |  | 2020     |                       |        | S                 | 1,651.68             | 577.06        | 0.00            | 0.00           | 0.00   | 2,228.74 11/16/2 |
| NT BAPTIST CHURCH  |  | 2021     |                       |        | F                 | 1,651.68             | 473.80        | 0.00            | 0.00           | 0.00   | 2,125.48 09/30/2 |
| NT BAPTIST CHURCH  |  | 2021     |                       |        | S                 | 1,651.68             | 473.80        | 0.00            | 0.00           | 0.00   | 2,125.48 11/15/2 |
| NT BAPTIST CHURCH  |  | 2022     |                       |        | F                 | 1,651.68             | 370.54        | 0.00            | 0.00           | 0.00   | 2,022.22 09/30/2 |
| NT BAPTIST CHURCH  |  | 2022     |                       |        | S                 | 1,651.68             | 370.54        | 0.00            | 0.00           | 0.00   | 2,022.22 11/15/2 |
| NT BAPTIST CHURCH  |  | 2023     |                       |        | F                 | 3,303.36             | 405.92        | 0.00            | 0.00           | 0.00   | 3,709.28 10/02/2 |
| NT BAPTIST CHURCH  |  | 2023     |                       |        | S                 | 3,303.36             | 405.92        | 0.00            | 0.00           | 0.00   | 3,709.28 11/15/2 |
| NT BAPTIST CHURCH  |  | 2024     |                       |        | F                 | 3,716.28             | 32.52         | 0.00            | 0.00           | 0.00   | 3,748.80 09/30/2 |
| NT BAPTIST CHURCH  |  | 2024     |                       |        | S                 | 3,716.28             | 32.52         | 0.00            | 0.00           | 0.00   | 3,748.80 11/15/2 |
| GRAND TOTAL DUE    |  |          |                       |        |                   |                      |               |                 |                |        | 42,618.78        |
| 09 002             |  | 105      | GLEN ACRES CT 30035 1 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE         |
| OW LLC             |  | 2024     |                       |        | F                 | 1,815.01             | 15.89         | 89.41           | 0.00           | 0.00   | 1,920.31 09/30/2 |
| OW LLC             |  | 2024     |                       |        | S                 | 1,815.01             | 15.89         | 89.41           | 0.00           | 0.00   | 1,920.31 11/15/2 |
| GRAND TOTAL DUE    |  |          |                       |        |                   |                      |               |                 |                |        | 3,840.62         |
| 09 007             |  | 123      | GLEN ACRES CT 30035 1 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE         |
| YNN DENISE HER EST |  | 2023     | 2698-0414             |        | F                 | 1,422.04             | 174.74        | 69.91           | 0.00           | 0.00   | 1,666.69 10/02/2 |
| YNN DENISE HER EST |  | 2023     | 2698-0414             |        | S                 | 1,422.04             | 174.74        | 69.91           | 28.00          | 618.58 | 2,313.27 11/15/2 |
| YNN DENISE HER EST |  | 2024     |                       |        | F                 | 1,539.77             | 13.48         | 75.64           | 0.00           | 0.00   | 1,628.89 09/30/2 |
| YNN DENISE HER EST |  | 2024     |                       |        | S                 | 1,539.77             | 13.48         | 75.64           | 0.00           | 0.00   | 1,628.89 11/15/2 |
| GRAND TOTAL DUE    |  |          |                       |        |                   |                      |               |                 |                |        | 7,237.74         |

| DQ205GADEK               |                              |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        | Page 414        |            |
|--------------------------|------------------------------|-----------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|------------|
| RUN DATE 01/15/25        |                              |           | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                 |            |
| OWNER NAME               | TAX YEAR                     | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |
| 15 189 09 017            | 113 GLEN ACRES CT 30035 1    |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |
| MCCOY CALVIN             | 2024                         | H1F S     |                                        | 654.25               | 5.72             | 31.78           | 0.00        | 0.00   | 691.75          | 11/15/2024 |
|                          |                              |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 691.75          |            |
| 15 189 09 024            | 122 GLEN ACRES CT 30035 1    |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |
| J MALI HOLDINGS LLC      | 2024                         |           | F                                      | 1,539.77             | 13.48            | 75.64           | 0.00        | 0.00   | 1,628.89        | 09/30/2024 |
| J MALI HOLDINGS LLC      | 2024                         |           | S                                      | 1,539.77             | 13.48            | 75.64           | 0.00        | 0.00   | 1,628.89        | 11/15/2024 |
|                          |                              |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 3,257.78        |            |
| 15 189 09 029            | 148 GLEN ACRES CT 30035 1    |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |
| ONEAL ROGER K HIS ESTATE | 2023 2722-0058               | H1 F      |                                        | 708.39               | 87.05            | 34.22           | 0.00        | 0.00   | 829.66          | 10/02/2023 |
| ONEAL ROGER K HIS ESTATE | 2023 2722-0058               | H1 S      |                                        | 708.41               | 87.05            | 34.23           | 28.00       | 113.98 | 971.67          | 11/15/2023 |
| ONEAL ROGER K HIS ESTATE | 2024                         | H1 F      |                                        | 1,115.64             | 9.77             | 54.44           | 0.00        | 0.00   | 1,179.85        | 09/30/2024 |
| ONEAL ROGER K HIS ESTATE | 2024                         | H1 S      |                                        | 1,115.64             | 9.77             | 54.44           | 0.00        | 0.00   | 1,179.85        | 11/15/2024 |
|                          |                              |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 4,161.03        |            |
| 15 189 09 031            | 150 GLEN ACRES CT 30035      |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |
| CONNER JOHNSON LISA      | 2024                         | H1F F     |                                        | 16.93                | 0.00             | 0.00            | 0.00        | 0.00   | 16.93           | 03/24/2025 |
| CONNER JOHNSON LISA      | 2024                         | H1F S     |                                        | 796.34               | 0.00             | 0.00            | 0.00        | 0.00   | 796.34          | 03/24/2025 |
|                          |                              |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 813.27          |            |
| 15 189 09 038            | 157 GLEN ACRES CT 30035      |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |
| BOWEN-BROWN SABRIENA L   | 2024                         |           | F                                      | 1,644.62             | 14.40            | 80.89           | 0.00        | 0.00   | 1,739.91        | 09/30/2024 |
| BOWEN-BROWN SABRIENA L   | 2024                         |           | S                                      | 1,644.62             | 14.40            | 80.89           | 0.00        | 0.00   | 1,739.91        | 11/15/2024 |
|                          |                              |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 3,479.82        |            |
| 15 189 10 008            | 4092 DAHLGREEN WAY 30032     |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |
| WALKER KAREEM G          | 2024                         | H1F F     |                                        | 71.42                | 0.62             | 3.44            | 0.00        | 0.00   | 75.48           | 09/30/2024 |
| WALKER KAREEM G          | 2024                         | H1F S     |                                        | 1,551.09             | 13.57            | 74.86           | 0.00        | 0.00   | 1,639.52        | 11/15/2024 |
|                          |                              |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 1,715.00        |            |
| 15 189 10 036            | 1640 AUSTIN MEADOWS DR 30036 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |
| GARRETT DRITEASHA        | 2024                         | H1F F     |                                        | 1,578.51             | 13.81            | 76.25           | 0.00        | 0.00   | 1,668.57        | 09/30/2024 |
| GARRETT DRITEASHA        | 2024                         | H1F S     |                                        | 1,588.58             | 13.90            | 76.73           | 0.00        | 0.00   | 1,679.21        | 11/15/2024 |
|                          |                              |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 3,347.78        |            |
| 15 189 10 037            | 1638 AUSTIN MEADOWS DR 30036 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |
| GARRETT DRITUS           | 2024                         | H1F F     |                                        | 1,353.34             | 11.84            | 64.97           | 0.00        | 0.00   | 1,430.15        | 09/30/2024 |
| GARRETT DRITUS           | 2024                         | H1F S     |                                        | 1,353.34             | 11.84            | 64.97           | 0.00        | 0.00   | 1,430.15        | 11/15/2024 |
|                          |                              |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 2,860.30        |            |
| 15 189 10 086            | 3965 FIREOAK DR 30032        |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |
| GRAVES JENNIFER          | 2024                         | H1F F     |                                        | 1,562.52             | 13.67            | 75.43           | 0.00        | 0.00   | 1,651.62        | 09/30/2024 |
| GRAVES JENNIFER          | 2024                         | H1F S     |                                        | 1,562.52             | 13.67            | 75.43           | 0.00        | 0.00   | 1,651.62        | 11/15/2024 |
|                          |                              |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 3,303.24        |            |
| 15 189 10 104            | 1617 AUSTIN MEADOWS DR 30036 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |
| ADVANTA IRA ADMINISTRATI | 2024                         |           | F                                      | 2,868.73             | 25.10            | 140.74          | 0.00        | 0.00   | 3,034.57        | 09/30/2024 |
| ADVANTA IRA ADMINISTRATI | 2024                         |           | S                                      | 2,868.73             | 25.10            | 140.74          | 0.00        | 0.00   | 3,034.57        | 11/15/2024 |
|                          |                              |           |                                        |                      |                  | GRAND TOTAL DUE |             |        | 6,069.14        |            |

01/31/25

| OWNER NAME                 | TAX YEAR | BK/ HS               | TAX PG | SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
|----------------------------|----------|----------------------|--------|---------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| 15 189 10 131              | 4032     | FIREOAK DR 30032     |        |               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MMB DEVELOPMENT TWO LP     | 2017     |                      |        | F             | 108.96               | 63.94         | 0.00            | 0.00           | 0.00  | 172.90        | 10/02/2017 |       |
| MMB DEVELOPMENT TWO LP     | 2017     |                      |        | S             | 108.96               | 63.94         | 0.00            | 0.00           | 0.00  | 172.90        | 11/15/2017 |       |
| MMB DEVELOPMENT TWO LP     | 2018     |                      |        | F             | 108.96               | 55.77         | 0.00            | 0.00           | 0.00  | 164.73        | 10/01/2018 |       |
| MMB DEVELOPMENT TWO LP     | 2018     |                      |        | S             | 108.96               | 55.77         | 0.00            | 0.00           | 0.00  | 164.73        | 11/15/2018 |       |
| MMB DEVELOPMENT TWO LP     | 2019     |                      |        | F             | 108.96               | 46.52         | 0.00            | 0.00           | 0.00  | 155.48        | 09/30/2019 |       |
| MMB DEVELOPMENT TWO LP     | 2019     |                      |        | S             | 108.96               | 46.52         | 0.00            | 0.00           | 0.00  | 155.48        | 11/15/2019 |       |
| MMB DEVELOPMENT TWO LP     | 2020     |                      |        | F             | 108.96               | 38.07         | 0.00            | 0.00           | 0.00  | 147.03        | 09/30/2020 |       |
| MMB DEVELOPMENT TWO LP     | 2020     |                      |        | S             | 108.96               | 38.07         | 0.00            | 0.00           | 0.00  | 147.03        | 11/16/2020 |       |
| MMB DEVELOPMENT TWO LP     | 2021     |                      |        | F             | 108.96               | 31.26         | 0.00            | 0.00           | 0.00  | 140.22        | 09/30/2021 |       |
| MMB DEVELOPMENT TWO LP     | 2021     |                      |        | S             | 108.96               | 31.26         | 0.00            | 0.00           | 0.00  | 140.22        | 11/15/2021 |       |
| MMB DEVELOPMENT TWO LP     | 2022     |                      |        | F             | 108.96               | 24.44         | 0.00            | 0.00           | 0.00  | 133.40        | 09/30/2022 |       |
| MMB DEVELOPMENT TWO LP     | 2022     |                      |        | S             | 108.96               | 24.44         | 0.00            | 0.00           | 0.00  | 133.40        | 11/15/2022 |       |
| MMB DEVELOPMENT TWO LP     | 2023     |                      |        | F             | 217.92               | 26.78         | 0.00            | 0.00           | 0.00  | 244.70        | 10/02/2023 |       |
| MMB DEVELOPMENT TWO LP     | 2023     |                      |        | S             | 217.92               | 26.78         | 0.00            | 0.00           | 0.00  | 244.70        | 11/15/2023 |       |
| MMB DEVELOPMENT TWO LP     | 2024     |                      |        | F             | 245.16               | 2.15          | 0.00            | 0.00           | 0.00  | 247.31        | 09/30/2024 |       |
| MMB DEVELOPMENT TWO LP     | 2024     |                      |        | S             | 245.16               | 2.15          | 0.00            | 0.00           | 0.00  | 247.31        | 11/15/2024 |       |
| GRAND TOTAL DUE            |          |                      |        |               |                      |               |                 |                |       | 2,811.54      |            |       |
| 15 190 01 014              | 4862     | GLENWOOD RD 30035 16 |        |               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| GLENHAVEN METHODIST CHURCH | 2023     |                      |        | S             | 12.42                | 1.53          | 0.00            | 0.00           | 0.00  | 13.95         | 11/15/2023 |       |
| GLENHAVEN METHODIST CHURCH | 2024     |                      |        | F             | 459.00               | 4.02          | 0.00            | 0.00           | 0.00  | 463.02        | 09/30/2024 |       |
| GLENHAVEN METHODIST CHURCH | 2024     |                      |        | S             | 459.00               | 4.02          | 0.00            | 0.00           | 0.00  | 463.02        | 11/15/2024 |       |
| GRAND TOTAL DUE            |          |                      |        |               |                      |               |                 |                |       | 939.99        |            |       |
| 15 190 01 024              | 1790     | ELAINE DR 30035 1612 |        |               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| DOMINGUEZ PENNIEL          | 2024     |                      |        | F             | 1,590.26             | 13.91         | 76.82           | 0.00           | 0.00  | 1,680.99      | 09/30/2024 |       |
| DOMINGUEZ PENNIEL          | 2024     |                      |        | S             | 1,590.26             | 13.91         | 76.82           | 0.00           | 0.00  | 1,680.99      | 11/15/2024 |       |
| GRAND TOTAL DUE            |          |                      |        |               |                      |               |                 |                |       | 3,361.98      |            |       |
| 15 190 01 028              | 1770     | ELAINE DR 30035 1612 |        |               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| CUFFIE KENYA               | 2024     |                      | H1F    | S             | 26.18                | 0.22          | 1.23            | 0.00           | 0.00  | 27.63         | 11/15/2024 |       |
| GRAND TOTAL DUE            |          |                      |        |               |                      |               |                 |                |       | 27.63         |            |       |
| 15 190 01 032              | 4134     | BURGESS DR 30035     |        |               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| COMRIE GEM                 | 2024     |                      |        | F             | 1,629.30             | 14.26         | 78.77           | 0.00           | 0.00  | 1,722.33      | 09/30/2024 |       |
| COMRIE GEM                 | 2024     |                      |        | S             | 1,629.30             | 14.26         | 78.77           | 0.00           | 0.00  | 1,722.33      | 11/15/2024 |       |
| GRAND TOTAL DUE            |          |                      |        |               |                      |               |                 |                |       | 3,444.66      |            |       |
| 15 190 01 040              | 4090     | BURGESS DR 30035 166 |        |               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ASTRIN STEVEN A            | 2024     |                      |        | F             | 175.54               | 0.00          | 0.00            | 0.00           | 0.00  | 175.54        | 03/24/2025 |       |
| ASTRIN STEVEN A            | 2024     |                      |        | S             | 175.54               | 0.00          | 0.00            | 0.00           | 0.00  | 175.54        | 03/24/2025 |       |
| GRAND TOTAL DUE            |          |                      |        |               |                      |               |                 |                |       | 351.08        |            |       |
| 15 190 01 055              | 1813     | LEE ST 30035 1662    |        |               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| CORTEZ ROCIO L             | 2024     |                      | H1F    | F             | 1,165.55             | 10.19         | 55.58           | 0.00           | 0.00  | 1,231.32      | 09/30/2024 |       |
| CORTEZ ROCIO L             | 2024     |                      | H1F    | S             | 1,165.55             | 10.19         | 55.58           | 0.00           | 0.00  | 1,231.32      | 11/15/2024 |       |
| GRAND TOTAL DUE            |          |                      |        |               |                      |               |                 |                |       | 2,462.64      |            |       |
| 15 190 01 068              | 1691     | LEE ST 30035 1656    |        |               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| FRANCKLIN MICHAEL          | 2024     |                      |        | F             | 1,696.09             | 14.84         | 82.11           | 0.00           | 0.00  | 1,793.04      | 09/30/2024 |       |
| FRANCKLIN MICHAEL          | 2024     |                      |        | S             | 1,696.09             | 14.84         | 82.11           | 0.00           | 0.00  | 1,793.04      | 11/15/2024 |       |
| GRAND TOTAL DUE            |          |                      |        |               |                      |               |                 |                |       | 3,586.08      |            |       |
| 15 190 01 074              | 1696     | LEE ST 30035 1655    |        |               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ZACHARY MARVIN D           | 2024     |                      | H1     | F             | 1,638.95             | 14.34         | 79.25           | 0.00           | 0.00  | 1,732.54      | 09/30/2024 |       |
| ZACHARY MARVIN D           | 2024     |                      | H1     | S             | 1,638.95             | 14.34         | 79.25           | 0.00           | 0.00  | 1,732.54      | 11/15/2024 |       |
| GRAND TOTAL DUE            |          |                      |        |               |                      |               |                 |                |       | 3,465.08      |            |       |
| 15 190 01 086              | 4667     | COVINGTON HWY 30035  |        |               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| JORDAN CHRISTINA           | 2024     |                      |        | F             | 1,222.49             | 10.70         | 58.43           | 0.00           | 0.00  | 1,291.62      | 09/30/2024 |       |
| JORDAN CHRISTINA           | 2024     |                      |        | S             | 1,222.49             | 10.70         | 58.43           | 0.00           | 0.00  | 1,291.62      | 11/15/2024 |       |
| GRAND TOTAL DUE            |          |                      |        |               |                      |               |                 |                |       | 2,583.24      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 416 |                 |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|----------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |          |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE   |            |       |
| <b>15 190 01 090</b>     | 4503     | COVINGTON HWY 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| GROUP OF DEAUX DEVE CORP | 2024     |                      | F                 | 3,667.85                               | 32.09         | 179.89          | 0.00           | 0.00     | 3,879.83        | 09/30/2024 |       |
| GROUP OF DEAUX DEVE CORP | 2024     |                      | S                 | 3,667.85                               | 32.09         | 179.89          | 0.00           | 0.00     | 3,879.83        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |          | <b>7,759.66</b> |            |       |
| <b>15 190 01 101</b>     | 1747     | LEE ST 30035         |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| SOUTHERN PARS LLC        | 2017     | 1982-0490            | F                 | 82.90                                  | 48.65         | 4.15            | 0.00           | 0.00     | 135.70          | 10/02/2017 | DO    |
| SOUTHERN PARS LLC        | 2017     | 1982-0490            | S                 | 82.90                                  | 48.65         | 4.15            | 30.50          | 20.00    | 186.20          | 11/15/2017 | DO    |
| SOUTHERN PARS LLC        | 2018     | 2145-0525            | F                 | 82.70                                  | 42.33         | 4.14            | 0.00           | 0.00     | 129.17          | 10/01/2018 |       |
| SOUTHERN PARS LLC        | 2018     | 2145-0525            | S                 | 82.70                                  | 42.33         | 4.14            | 30.50          | 20.00    | 179.67          | 11/15/2018 |       |
| SOUTHERN PARS LLC        | 2019     | 2275-0479            | F                 | 82.51                                  | 35.22         | 4.13            | 0.00           | 0.00     | 121.86          | 09/30/2019 |       |
| SOUTHERN PARS LLC        | 2019     | 2275-0479            | S                 | 82.51                                  | 35.22         | 4.13            | 30.50          | 390.53   | 542.89          | 11/15/2019 |       |
| SOUTHERN PARS LLC        | 2020     | 2368-0465            | F                 | 82.52                                  | 28.83         | 4.13            | 0.00           | 0.00     | 115.48          | 09/30/2020 |       |
| SOUTHERN PARS LLC        | 2020     | 2368-0465            | S                 | 82.52                                  | 28.83         | 4.13            | 28.00          | 591.13   | 734.61          | 11/16/2020 |       |
| SOUTHERN PARS LLC        | 2021     | 2447-0439            | F                 | 82.52                                  | 23.67         | 4.13            | 0.00           | 0.00     | 110.32          | 09/30/2021 |       |
| SOUTHERN PARS LLC        | 2021     | 2447-0439            | S                 | 82.52                                  | 23.67         | 4.13            | 28.00          | 20.00    | 158.32          | 11/15/2021 |       |
| SOUTHERN PARS LLC        | 2022     | 2595-0522            | F                 | 250.18                                 | 56.13         | 12.51           | 0.00           | 0.00     | 318.82          | 09/30/2022 |       |
| SOUTHERN PARS LLC        | 2022     | 2595-0522            | S                 | 250.18                                 | 56.13         | 12.51           | 28.00          | 20.00    | 366.82          | 11/15/2022 |       |
| SOUTHERN PARS LLC        | 2023     | 2722-0066            | F                 | 291.64                                 | 35.84         | 14.58           | 0.00           | 0.00     | 342.06          | 10/02/2023 |       |
| SOUTHERN PARS LLC        | 2023     | 2722-0066            | S                 | 291.64                                 | 35.84         | 14.58           | 28.00          | 75.00    | 445.06          | 11/15/2023 |       |
| SOUTHERN PARS LLC        | 2024     |                      | F                 | 290.97                                 | 2.55          | 14.55           | 0.00           | 0.00     | 308.07          | 09/30/2024 |       |
| SOUTHERN PARS LLC        | 2024     |                      | S                 | 290.97                                 | 2.55          | 14.55           | 0.00           | 0.00     | 308.07          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |          | <b>4,503.12</b> |            |       |
| <b>15 190 01 102</b>     | 4165     | BURGESS DR 30035     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| QUALPERF LLC             | 2022     |                      | S                 | 36.99                                  | 8.30          | 1.85            | 0.00           | 0.00     | 47.14           | 11/15/2022 |       |
| QUALPERF LLC             | 2023     | 2722-0067            | F                 | 50.79                                  | 6.24          | 2.54            | 0.00           | 0.00     | 59.57           | 10/02/2023 |       |
| QUALPERF LLC             | 2023     | 2722-0067            | S                 | 50.79                                  | 6.24          | 2.54            | 28.00          | 20.00    | 107.57          | 11/15/2023 |       |
| QUALPERF LLC             | 2024     |                      | F                 | 50.68                                  | 0.44          | 2.53            | 0.00           | 0.00     | 53.65           | 09/30/2024 |       |
| QUALPERF LLC             | 2024     |                      | S                 | 50.68                                  | 0.44          | 2.53            | 0.00           | 0.00     | 53.65           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |          | <b>321.58</b>   |            |       |
| <b>15 190 02 014</b>     | 4140     | MERCER RD 30035      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| KING BIMBO               | 2017     | 1982-0493            | F                 | 98.76                                  | 57.96         | 4.94            | 0.00           | 0.00     | 161.66          | 10/02/2017 | DO    |
| KING BIMBO               | 2017     | 1982-0493            | S                 | 98.76                                  | 57.96         | 4.94            | 30.50          | 20.00    | 212.16          | 11/15/2017 | DO    |
| KING BIMBO               | 2018     | 2145-0529            | F                 | 98.54                                  | 50.44         | 4.93            | 0.00           | 0.00     | 153.91          | 10/01/2018 | DO    |
| KING BIMBO               | 2018     | 2145-0529            | S                 | 98.54                                  | 50.44         | 4.93            | 30.50          | 20.00    | 204.41          | 11/15/2018 | DO    |
| KING BIMBO               | 2019     | 2275-0482            | F                 | 98.32                                  | 41.97         | 4.92            | 0.00           | 0.00     | 145.21          | 09/30/2019 | DO    |
| KING BIMBO               | 2019     | 2275-0482            | S                 | 98.32                                  | 41.97         | 4.92            | 30.50          | 20.00    | 195.71          | 11/15/2019 | DO    |
| KING BIMBO               | 2020     | 2368-0467            | F                 | 98.33                                  | 34.35         | 4.92            | 0.00           | 0.00     | 137.60          | 09/30/2020 |       |
| KING BIMBO               | 2020     | 2368-0467            | S                 | 98.33                                  | 34.35         | 4.92            | 28.00          | 459.41   | 625.01          | 11/16/2020 |       |
| KING BIMBO               | 2021     | 2447-0441            | F                 | 98.31                                  | 28.20         | 4.92            | 0.00           | 0.00     | 131.43          | 09/30/2021 |       |
| KING BIMBO               | 2021     | 2447-0441            | S                 | 98.31                                  | 28.20         | 4.92            | 28.00          | 20.00    | 179.43          | 11/15/2021 |       |
| KING BIMBO               | 2022     | 2595-0524            | F                 | 98.32                                  | 22.06         | 4.92            | 0.00           | 0.00     | 125.30          | 09/30/2022 |       |
| KING BIMBO               | 2022     | 2595-0524            | S                 | 98.32                                  | 22.06         | 4.92            | 28.00          | 113.98   | 267.28          | 11/15/2022 |       |
| KING BIMBO               | 2023     | 2722-0069            | F                 | 118.24                                 | 14.53         | 5.91            | 0.00           | 0.00     | 138.68          | 10/02/2023 |       |
| KING BIMBO               | 2023     | 2722-0069            | S                 | 118.24                                 | 14.53         | 5.91            | 28.00          | 20.00    | 186.68          | 11/15/2023 |       |
| KING BIMBO               | 2024     |                      | F                 | 117.96                                 | 1.03          | 5.90            | 0.00           | 0.00     | 124.89          | 09/30/2024 |       |
| KING BIMBO               | 2024     |                      | S                 | 117.96                                 | 1.03          | 5.90            | 0.00           | 0.00     | 124.89          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |          | <b>3,114.25</b> |            |       |
| <b>15 190 03 007</b>     | 4257     | R HIDDEN VALLEY RD 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| LOTT RONALD              | 2024     |                      | F                 | 320.20                                 | 2.80          | 16.01           | 0.00           | 0.00     | 339.01          | 09/30/2024 |       |
| LOTT RONALD              | 2024     |                      | S                 | 320.20                                 | 2.80          | 16.01           | 0.00           | 0.00     | 339.01          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |          | <b>678.02</b>   |            |       |
| <b>15 190 03 022</b>     | 4260     | GLENHAVEN DR 30035   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| SANCHEZ DANIEL SR        | 2024     |                      | F                 | 1,588.78                               | 13.91         | 76.75           | 0.00           | 0.00     | 1,679.44        | 09/30/2024 |       |
| SANCHEZ DANIEL SR        | 2024     |                      | S                 | 1,588.78                               | 13.91         | 76.75           | 0.00           | 0.00     | 1,679.44        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |          | <b>3,358.88</b> |            |       |



| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |       | Page 417        |            |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|------------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |       |                 |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |
| 15 190 04 002            | 4279     | GLENHAVEN DR 30035 1 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| BONILLA JOSE             | 2024     |                      | F                                      | 2,137.28             | 18.70            | 104.17          | 0.00        | 0.00  | 2,260.15        | 09/30/2024 |
| BONILLA JOSE             | 2024     |                      | S                                      | 2,137.28             | 18.70            | 104.17          | 0.00        | 0.00  | 2,260.15        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 4,520.30        |            |
| 15 190 04 028            | 4306     | WELBRON DR 30035     |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| BURNETT BARRY M          | 2024     |                      | H1F F                                  | 146.89               | 0.00             | 0.00            | 0.00        | 0.00  | 146.89          | 03/24/2025 |
| BURNETT BARRY M          | 2024     |                      | H1F S                                  | 146.89               | 0.00             | 0.00            | 0.00        | 0.00  | 146.89          | 03/24/2025 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 293.78          |            |
| 15 190 05 017            | 4806     | COVINGTON HWY 30035  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| PAUL FAMILY PARTNERSHIP  | 2024     |                      | F                                      | 3,500.61             | 30.63            | 150.73          | 0.00        | 0.00  | 3,681.97        | 09/30/2024 |
| PAUL FAMILY PARTNERSHIP  | 2024     |                      | S                                      | 3,500.61             | 30.63            | 150.73          | 0.00        | 0.00  | 3,681.97        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 7,363.94        |            |
| 15 190 05 018            | 4814     | R COVINGTON HWY 3003 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| CAREY PAUL INC           | 2024     |                      | F                                      | 364.38               | 3.19             | 18.22           | 0.00        | 0.00  | 385.79          | 09/30/2024 |
| CAREY PAUL INC           | 2024     |                      | S                                      | 364.38               | 3.19             | 18.22           | 0.00        | 0.00  | 385.79          | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 771.58          |            |
| 15 190 05 019            | 4790     | COVINGTON HWY 30035  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| PAUL FAMILY PARTNERSHIP  | 2024     |                      | F                                      | 6,265.88             | 54.83            | 200.97          | 0.00        | 0.00  | 6,521.68        | 09/30/2024 |
| PAUL FAMILY PARTNERSHIP  | 2024     |                      | S                                      | 6,265.88             | 54.83            | 200.97          | 0.00        | 0.00  | 6,521.68        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 13,043.36       |            |
| 15 190 06 014            | 1770     | LEDO AVE 30035       |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| J AND E EFFICIENCY HOMES | 2024     |                      | F                                      | 1,603.37             | 14.03            | 77.47           | 0.00        | 0.00  | 1,694.87        | 09/30/2024 |
| J AND E EFFICIENCY HOMES | 2024     |                      | S                                      | 1,603.37             | 14.03            | 77.47           | 0.00        | 0.00  | 1,694.87        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 3,389.74        |            |
| 15 190 06 024            | 1822     | LEDO AVE 30035 1653  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| COLLINS ANGELA M         | 2024     |                      | F                                      | 1,645.30             | 14.39            | 79.57           | 0.00        | 0.00  | 1,739.26        | 09/30/2024 |
| COLLINS ANGELA M         | 2024     |                      | S                                      | 1,645.30             | 14.39            | 79.57           | 0.00        | 0.00  | 1,739.26        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 3,478.52        |            |
| 15 190 08 004            | 4223     | WELBRON DR 30035 144 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| AHEE OLGA P              | 2024     |                      | F                                      | 1,657.49             | 14.50            | 80.18           | 0.00        | 0.00  | 1,752.17        | 09/30/2024 |
| AHEE OLGA P              | 2024     |                      | S                                      | 1,657.49             | 14.50            | 80.18           | 0.00        | 0.00  | 1,752.17        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 3,504.34        |            |
| 15 190 08 012            | 4281     | WELBRON DR 30035 144 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| FYR SFR BORROWER LLC     | 2024     |                      | F                                      | 1,158.66             | 0.00             | 0.00            | 0.00        | 0.00  | 1,158.66        | 03/24/2025 |
| FYR SFR BORROWER LLC     | 2024     |                      | S                                      | 1,158.66             | 0.00             | 0.00            | 0.00        | 0.00  | 1,158.66        | 03/24/2025 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 2,317.32        |            |
| 15 191 01 013            | 1698     | HIGHLAND PL 30035    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| CORDIA GEORGIA 2 LLC     | 2024     |                      | F                                      | 201.75               | 0.00             | 0.00            | 0.00        | 0.00  | 201.75          | 03/24/2025 |
| CORDIA GEORGIA 2 LLC     | 2024     |                      | S                                      | 201.75               | 0.00             | 0.00            | 0.00        | 0.00  | 201.75          | 03/24/2025 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 403.50          |            |
| 15 191 01 034            | 4445     | WOODHAVEN DR 30035 1 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| TORA AVODA LLC           | 2024     |                      | F                                      | 1,920.86             | 16.81            | 93.35           | 0.00        | 0.00  | 2,031.02        | 09/30/2024 |
| TORA AVODA LLC           | 2024     |                      | S                                      | 1,920.86             | 16.81            | 93.35           | 0.00        | 0.00  | 2,031.02        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 4,062.04        |            |
| 15 191 01 038            | 1740     | HIGHLAND PL 30035    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| JAMAL MICHAEL ZAKI ANWAF | 2024     |                      | F                                      | 203.13               | 1.78             | 10.16           | 0.00        | 0.00  | 215.07          | 09/30/2024 |
| JAMAL MICHAEL ZAKI ANWAF | 2024     |                      | S                                      | 203.13               | 1.78             | 10.16           | 0.00        | 0.00  | 215.07          | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 430.14          |            |
| 15 191 01 061            | 4434     | MARK ANTHONY CT 3003 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| WILLOWDALE INVESTMENTS L | 2024     |                      | F                                      | 1,092.25             | 0.00             | 0.00            | 0.00        | 0.00  | 1,092.25        | 03/24/2025 |
| WILLOWDALE INVESTMENTS L | 2024     |                      | S                                      | 1,092.25             | 0.00             | 0.00            | 0.00        | 0.00  | 1,092.25        | 03/24/2025 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 2,184.50        |            |
| 15 191 01 064            | 4458     | MARK ANTHONY CT 3003 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| ANDERSON TRINA YVETTE    | 2024     |                      | H1F F                                  | 1,306.63             | 11.43            | 62.64           | 0.00        | 0.00  | 1,380.70        | 09/30/2024 |
| ANDERSON TRINA YVETTE    | 2024     |                      | H1F S                                  | 1,306.63             | 11.43            | 62.64           | 0.00        | 0.00  | 1,380.70        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 2,761.40        |            |

| DQ205GADEK             |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 418   |  |
|------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE               |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>15 191 01 072</b>   | 4433     | MARK ANTHONY CT 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| FRANKLIN EDWIN         | 2024     |                      | F                 | 153.20                                 | 1.34          | 7.66            | 0.00           | 0.00   | 162.20          | 09/30/2024 |  |
| FRANKLIN EDWIN         | 2024     |                      | S                 | 153.20                                 | 1.34          | 7.66            | 0.00           | 0.00   | 162.20          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>324.40</b>   |            |  |
| <b>15 191 01 108</b>   | 4380     | CEDAR RIDGE TRL 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| HANSEN BRUCE T         | 2022     | 2595-0538 H1F F      |                   | 1,106.37                               | 248.20        | 54.12           | 0.00           | 0.00   | 1,408.69        | 09/30/2022 |  |
| HANSEN BRUCE T         | 2022     | 2595-0538 H1F S      |                   | 1,106.37                               | 248.20        | 54.12           | 28.00          | 113.98 | 1,550.67        | 11/15/2022 |  |
| HANSEN BRUCE T         | 2023     | 2722-0075 H1F F      |                   | 1,040.03                               | 127.80        | 49.61           | 0.00           | 0.00   | 1,217.44        | 10/02/2023 |  |
| HANSEN BRUCE T         | 2023     | 2722-0075 H1F S      |                   | 1,040.05                               | 127.80        | 49.61           | 28.00          | 75.00  | 1,320.46        | 11/15/2023 |  |
| HANSEN BRUCE T         | 2024     |                      | H1F F             | 1,361.07                               | 11.91         | 65.36           | 0.00           | 0.00   | 1,438.34        | 09/30/2024 |  |
| HANSEN BRUCE T         | 2024     |                      | H1F S             | 1,361.07                               | 11.91         | 65.36           | 0.00           | 0.00   | 1,438.34        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>8,373.94</b> |            |  |
| <b>15 191 01 117</b>   | 4322     | CEDAR RIDGE TRL 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| BIG ROCK POND LLC      | 2017     | 1982-0509            | F                 | 44.09                                  | 25.87         | 2.20            | 0.00           | 0.00   | 72.16           | 10/02/2017 |  |
| BIG ROCK POND LLC      | 2017     | 1982-0509            | S                 | 44.09                                  | 25.87         | 2.20            | 20.50          | 20.00  | 112.66          | 11/15/2017 |  |
| BIG ROCK POND LLC      | 2018     | 2145-0543            | F                 | 43.99                                  | 22.52         | 2.20            | 0.00           | 0.00   | 68.71           | 10/01/2018 |  |
| BIG ROCK POND LLC      | 2018     | 2145-0543            | S                 | 43.99                                  | 22.52         | 2.20            | 20.50          | 20.00  | 109.21          | 11/15/2018 |  |
| BIG ROCK POND LLC      | 2019     | 2275-0497            | F                 | 43.89                                  | 18.74         | 2.19            | 0.00           | 0.00   | 64.82           | 09/30/2019 |  |
| BIG ROCK POND LLC      | 2019     | 2275-0497            | S                 | 43.89                                  | 18.74         | 2.19            | 20.50          | 20.00  | 105.32          | 11/15/2019 |  |
| BIG ROCK POND LLC      | 2020     | 2368-0485            | F                 | 43.89                                  | 15.33         | 2.19            | 0.00           | 0.00   | 61.41           | 09/30/2020 |  |
| BIG ROCK POND LLC      | 2020     | 2368-0485            | S                 | 43.89                                  | 15.33         | 2.19            | 18.00          | 20.00  | 99.41           | 11/16/2020 |  |
| BIG ROCK POND LLC      | 2021     | 2468-0511            | F                 | 43.89                                  | 12.59         | 2.19            | 0.00           | 0.00   | 58.67           | 09/30/2021 |  |
| BIG ROCK POND LLC      | 2021     | 2468-0511            | S                 | 43.89                                  | 12.59         | 2.19            | 18.00          | 414.50 | 491.17          | 11/15/2021 |  |
| BIG ROCK POND LLC      | 2022     | 2595-0539            | F                 | 87.78                                  | 19.69         | 4.39            | 0.00           | 0.00   | 111.86          | 09/30/2022 |  |
| BIG ROCK POND LLC      | 2022     | 2595-0539            | S                 | 87.78                                  | 19.69         | 4.39            | 28.00          | 20.00  | 159.86          | 11/15/2022 |  |
| BIG ROCK POND LLC      | 2023     | 2722-0076            | F                 | 122.61                                 | 15.07         | 6.13            | 0.00           | 0.00   | 143.81          | 10/02/2023 |  |
| BIG ROCK POND LLC      | 2023     | 2722-0076            | S                 | 122.61                                 | 15.07         | 6.13            | 28.00          | 75.00  | 246.81          | 11/15/2023 |  |
| BIG ROCK POND LLC      | 2024     |                      | F                 | 122.33                                 | 1.07          | 6.12            | 0.00           | 0.00   | 129.52          | 09/30/2024 |  |
| BIG ROCK POND LLC      | 2024     |                      | S                 | 122.33                                 | 1.07          | 6.12            | 0.00           | 0.00   | 129.52          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>2,164.92</b> |            |  |
| <b>15 191 01 118</b>   | 4316     | CEDAR RIDGE TRL 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| BIG ROCK POND LLC      | 2017     | 1982-0510            | F                 | 44.09                                  | 25.87         | 2.20            | 0.00           | 0.00   | 72.16           | 10/02/2017 |  |
| BIG ROCK POND LLC      | 2017     | 1982-0510            | S                 | 44.09                                  | 25.87         | 2.20            | 20.50          | 20.00  | 112.66          | 11/15/2017 |  |
| BIG ROCK POND LLC      | 2018     | 2145-0544            | F                 | 43.99                                  | 22.52         | 2.20            | 0.00           | 0.00   | 68.71           | 10/01/2018 |  |
| BIG ROCK POND LLC      | 2018     | 2145-0544            | S                 | 43.99                                  | 22.52         | 2.20            | 20.50          | 20.00  | 109.21          | 11/15/2018 |  |
| BIG ROCK POND LLC      | 2019     | 2275-0498            | F                 | 43.89                                  | 18.74         | 2.19            | 0.00           | 0.00   | 64.82           | 09/30/2019 |  |
| BIG ROCK POND LLC      | 2019     | 2275-0498            | S                 | 43.89                                  | 18.74         | 2.19            | 20.50          | 20.00  | 105.32          | 11/15/2019 |  |
| BIG ROCK POND LLC      | 2020     | 2368-0486            | F                 | 43.89                                  | 15.33         | 2.19            | 0.00           | 0.00   | 61.41           | 09/30/2020 |  |
| BIG ROCK POND LLC      | 2020     | 2368-0486            | S                 | 43.89                                  | 15.33         | 2.19            | 18.00          | 20.00  | 99.41           | 11/16/2020 |  |
| BIG ROCK POND LLC      | 2021     | 2468-0512            | F                 | 43.89                                  | 12.59         | 2.19            | 0.00           | 0.00   | 58.67           | 09/30/2021 |  |
| BIG ROCK POND LLC      | 2021     | 2468-0512            | S                 | 43.89                                  | 12.59         | 2.19            | 18.00          | 414.50 | 491.17          | 11/15/2021 |  |
| BIG ROCK POND LLC      | 2022     | 2595-0540            | F                 | 87.78                                  | 19.69         | 4.39            | 0.00           | 0.00   | 111.86          | 09/30/2022 |  |
| BIG ROCK POND LLC      | 2022     | 2595-0540            | S                 | 87.78                                  | 19.69         | 4.39            | 28.00          | 20.00  | 159.86          | 11/15/2022 |  |
| BIG ROCK POND LLC      | 2023     | 2722-0077            | F                 | 122.61                                 | 15.07         | 6.13            | 0.00           | 0.00   | 143.81          | 10/02/2023 |  |
| BIG ROCK POND LLC      | 2023     | 2722-0077            | S                 | 122.61                                 | 15.07         | 6.13            | 28.00          | 75.00  | 246.81          | 11/15/2023 |  |
| BIG ROCK POND LLC      | 2024     |                      | F                 | 122.33                                 | 1.07          | 6.12            | 0.00           | 0.00   | 129.52          | 09/30/2024 |  |
| BIG ROCK POND LLC      | 2024     |                      | S                 | 122.33                                 | 1.07          | 6.12            | 0.00           | 0.00   | 129.52          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>2,164.92</b> |            |  |
| <b>15 191 01 122</b>   | 4542     | DENISE DR 30035 1407 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| GOMEZ CESAR            | 2024     |                      | S                 | 2,068.95                               | 18.10         | 100.75          | 0.00           | 0.00   | 2,187.80        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>2,187.80</b> |            |  |
| <b>15 191 01 124</b>   | 4526     | DENISE DR 30035 1407 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| THOMAS CLOVIS          | 2024     |                      | S                 | 1,854.95                               | 16.24         | 90.41           | 0.00           | 0.00   | 1,961.60        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>1,961.60</b> |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |                 | Page 419   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>15 191 01 137</b>     | 4436     | DENISE DR 30035 1405 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BEASLEY JOHN G           | 2024     |                      | F                 | 1,947.27                               | 17.04         | 94.67           | 0.00           | 0.00  | 2,058.98        | 09/30/2024 |       |
| BEASLEY JOHN G           | 2024     |                      | S                 | 1,947.27                               | 17.04         | 94.67           | 0.00           | 0.00  | 2,058.98        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,117.96</b> |            |       |
| <b>15 191 01 140</b>     | 4414     | DENISE DR 30035 1405 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| GARDNER SARAH            | 2022     | 2595-0542            | F                 | 24.00                                  | 5.38          | 0.00            | 0.00           | 0.00  | 29.38           | 09/30/2022 |       |
| GARDNER SARAH            | 2022     | 2595-0542            | S                 | 24.00                                  | 5.38          | 0.00            | 0.00           | 0.00  | 29.38           | 11/15/2022 |       |
| GARDNER SARAH            | 2023     |                      | F                 | 1,868.00                               | 229.54        | 91.01           | 0.00           | 0.00  | 2,188.55        | 10/02/2023 |       |
| GARDNER SARAH            | 2023     |                      | S                 | 1,868.00                               | 229.54        | 91.01           | 0.00           | 0.00  | 2,188.55        | 11/15/2023 |       |
| GARDNER SARAH            | 2024     |                      | F                 | 1,938.00                               | 16.96         | 94.21           | 0.00           | 0.00  | 2,049.17        | 09/30/2024 |       |
| GARDNER SARAH            | 2024     |                      | S                 | 1,938.00                               | 16.96         | 94.21           | 0.00           | 0.00  | 2,049.17        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>8,534.20</b> |            |       |
| <b>15 191 01 150</b>     | 4512     | DENISE DR 30035      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| GATEWAY FAMILY WORSHIP C | 2024     |                      | F                 | 31.46                                  | 0.28          | 1.57            | 0.00           | 0.00  | 33.31           | 09/30/2024 |       |
| GATEWAY FAMILY WORSHIP C | 2024     |                      | S                 | 31.46                                  | 0.28          | 1.57            | 0.00           | 0.00  | 33.31           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>66.62</b>    |            |       |
| <b>15 191 01 154</b>     | 4366     | GLEN RAVEN CT 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| FYR SFR BORROWER LLC     | 2024     |                      | F                 | 172.49                                 | 0.00          | 0.00            | 0.00           | 0.00  | 172.49          | 03/24/2025 |       |
| FYR SFR BORROWER LLC     | 2024     |                      | S                 | 172.49                                 | 0.00          | 0.00            | 0.00           | 0.00  | 172.49          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>344.98</b>   |            |       |
| <b>15 191 01 162</b>     | 4370     | RAVEN VALLEY CT 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| FYR SFR BORROWER LLC     | 2024     |                      | F                 | 1,879.45                               | 16.45         | 91.28           | 0.00           | 0.00  | 1,987.18        | 09/30/2024 |       |
| FYR SFR BORROWER LLC     | 2024     |                      | S                 | 1,879.45                               | 16.45         | 91.28           | 0.00           | 0.00  | 1,987.18        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,974.36</b> |            |       |
| <b>15 191 01 168</b>     | 4409     | RAVEN VALLEY CT 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| KING IRA W               | 2024     | H1F                  | F                 | 1,232.85                               | 10.79         | 58.95           | 0.00           | 0.00  | 1,302.59        | 09/30/2024 |       |
| KING IRA W               | 2024     | H1F                  | S                 | 1,232.85                               | 10.79         | 58.95           | 0.00           | 0.00  | 1,302.59        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,605.18</b> |            |       |
| <b>15 191 01 174</b>     | 4434     | RAVEN VALLEY CT 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| PEREZ FEDERICO GARCIA    | 2024     |                      | F                 | 2,028.67                               | 17.75         | 98.74           | 0.00           | 0.00  | 2,145.16        | 09/30/2024 |       |
| PEREZ FEDERICO GARCIA    | 2024     |                      | S                 | 2,028.67                               | 17.75         | 98.74           | 0.00           | 0.00  | 2,145.16        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,290.32</b> |            |       |
| <b>15 191 01 185</b>     | 4348     | R CEDAR RIDGE TRL 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BENEFIELD C E            | 2023     | 2722-0080            | F                 | 10.51                                  | 1.29          | 0.53            | 0.00           | 0.00  | 12.33           | 10/02/2023 |       |
| BENEFIELD C E            | 2023     | 2722-0080            | S                 | 10.51                                  | 1.29          | 0.53            | 18.00          | 20.00 | 50.33           | 11/15/2023 |       |
| BENEFIELD C E            | 2024     |                      | F                 | 6.99                                   | 0.06          | 0.35            | 0.00           | 0.00  | 7.40            | 09/30/2024 |       |
| BENEFIELD C E            | 2024     |                      | S                 | 6.99                                   | 0.06          | 0.35            | 0.00           | 0.00  | 7.40            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>77.46</b>    |            |       |
| <b>15 191 02 007</b>     | 1805     | GLENHAVEN CIR 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| MILLER DEMOCO J          | 2023     | 2722-0081            | H1F               | F                                      | 259.37        | 31.88           | 12.20          | 0.00  | 303.45          | 10/02/2023 |       |
| MILLER DEMOCO J          | 2023     | 2722-0081            | H1F               | S                                      | 809.62        | 99.49           | 38.09          | 28.00 | 995.20          | 11/15/2023 |       |
| MILLER DEMOCO J          | 2024     |                      | H1F               | F                                      | 1,056.65      | 9.25            | 50.14          | 0.00  | 1,116.04        | 09/30/2024 |       |
| MILLER DEMOCO J          | 2024     |                      | H1F               | S                                      | 1,056.65      | 9.25            | 50.14          | 0.00  | 1,116.04        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,530.73</b> |            |       |
| <b>15 191 02 020</b>     | 1836     | MCLAIN LN 30035 1747 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| ELLIS REFINANCE PORTFOLI | 2024     |                      | S                 | 585.18                                 | 5.12          | 28.35           | 0.00           | 0.00  | 618.65          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>618.65</b>   |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 420   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>15 191 02 022</b>     | 1803     | GLENHAVEN CIR 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MILLER DEMOCO J          | 2021     | 2468-0519            | S                 | 25.42                                  | 7.29          | 1.27            | 11.58          | 332.29 | 377.85          | 11/15/2021 |       |
| MILLER DEMOCO J          | 2022     | 2595-0548            | F                 | 39.51                                  | 8.86          | 1.98            | 0.00           | 0.00   | 50.35           | 09/30/2022 |       |
| MILLER DEMOCO J          | 2022     | 2595-0548            | S                 | 39.51                                  | 8.86          | 1.98            | 18.00          | 20.00  | 88.35           | 11/15/2022 |       |
| MILLER DEMOCO J          | 2023     | 2722-0082            | F                 | 39.41                                  | 4.84          | 1.97            | 0.00           | 0.00   | 46.22           | 10/02/2023 |       |
| MILLER DEMOCO J          | 2023     | 2722-0082            | S                 | 39.41                                  | 4.84          | 1.97            | 18.00          | 20.00  | 84.22           | 11/15/2023 |       |
| MILLER DEMOCO J          | 2024     |                      | F                 | 32.33                                  | 0.28          | 1.62            | 0.00           | 0.00   | 34.23           | 09/30/2024 |       |
| MILLER DEMOCO J          | 2024     |                      | S                 | 32.33                                  | 0.28          | 1.62            | 0.00           | 0.00   | 34.23           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>715.45</b>   |            |       |
| <b>15 191 03 004</b>     | 1770     | GLENHAVEN CIR 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CALACHIJ ESTEBAN         | 2024     |                      | H1F S             | 769.85                                 | 6.74          | 36.07           | 0.00           | 0.00   | 812.66          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>812.66</b>   |            |       |
| <b>15 191 03 005</b>     | 1778     | GLENHAVEN CIR 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| NOTTINGHAM TERRY L       | 2022     | 2595-0549            | H1F S             | 205.94                                 | 46.20         | 9.99            | 28.00          | 75.00  | 365.13          | 11/15/2022 |       |
| NOTTINGHAM TERRY L       | 2023     | 2722-0084            | H1F F             | 670.95                                 | 82.45         | 31.15           | 0.00           | 0.00   | 784.55          | 10/02/2023 |       |
| NOTTINGHAM TERRY L       | 2023     | 2722-0084            | H1F S             | 670.97                                 | 82.45         | 31.15           | 28.00          | 20.00  | 832.57          | 11/15/2023 |       |
| NOTTINGHAM TERRY L       | 2024     |                      | H1F F             | 1,061.75                               | 9.29          | 50.39           | 0.00           | 0.00   | 1,121.43        | 09/30/2024 |       |
| NOTTINGHAM TERRY L       | 2024     |                      | H1F S             | 1,061.75                               | 9.29          | 50.39           | 0.00           | 0.00   | 1,121.43        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>4,225.11</b> |            |       |
| <b>15 191 03 011</b>     | 1828     | GLENHAVEN CIR 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| TRUJILLO LOYZA JESSICA M | 2024     |                      | F                 | 1,599.87                               | 14.00         | 77.30           | 0.00           | 0.00   | 1,691.17        | 09/30/2024 |       |
| TRUJILLO LOYZA JESSICA M | 2024     |                      | S                 | 1,599.87                               | 14.00         | 77.30           | 0.00           | 0.00   | 1,691.17        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,382.34</b> |            |       |
| <b>15 191 03 016</b>     | 4402     | HIGHLAND RD 30035 17 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| TORA AVODA LLC           | 2024     |                      | F                 | 2,065.13                               | 18.07         | 100.56          | 0.00           | 0.00   | 2,183.76        | 09/30/2024 |       |
| TORA AVODA LLC           | 2024     |                      | S                 | 2,065.13                               | 18.07         | 100.56          | 0.00           | 0.00   | 2,183.76        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>4,367.52</b> |            |       |
| <b>15 191 03 017</b>     | 1837     | HIGHLAND PL 30035    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| TRANSPORT BODY INC       | 2024     |                      | F                 | 2,152.99                               | 18.84         | 104.95          | 0.00           | 0.00   | 2,276.78        | 09/30/2024 |       |
| TRANSPORT BODY INC       | 2024     |                      | S                 | 2,152.99                               | 18.84         | 104.95          | 0.00           | 0.00   | 2,276.78        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>4,553.56</b> |            |       |
| <b>15 191 03 045</b>     | 4400     | HIGHLAND RD 30035    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| COOK JOHN D              | 2017     | 1982-0524            | F                 | 6.18                                   | 3.63          | 0.31            | 0.00           | 0.00   | 10.12           | 10/02/2017 | DO    |
| COOK JOHN D              | 2017     | 1982-0524            | S                 | 6.18                                   | 3.63          | 0.31            | 20.50          | 20.00  | 50.62           | 11/15/2017 | DO    |
| COOK JOHN D              | 2018     | 2146-0010            | F                 | 14.08                                  | 7.21          | 0.70            | 0.00           | 0.00   | 21.99           | 10/01/2018 |       |
| COOK JOHN D              | 2018     | 2146-0010            | S                 | 14.08                                  | 7.21          | 0.70            | 20.50          | 20.00  | 62.49           | 11/15/2018 |       |
| COOK JOHN D              | 2019     | 2275-0510            | F                 | 14.04                                  | 5.99          | 0.70            | 0.00           | 0.00   | 20.73           | 09/30/2019 |       |
| COOK JOHN D              | 2019     | 2275-0510            | S                 | 14.04                                  | 5.99          | 0.70            | 20.50          | 264.90 | 306.13          | 11/15/2019 |       |
| COOK JOHN D              | 2020     | 2368-0498            | F                 | 14.05                                  | 4.91          | 0.70            | 0.00           | 0.00   | 19.66           | 09/30/2020 |       |
| COOK JOHN D              | 2020     | 2368-0498            | S                 | 14.05                                  | 4.91          | 0.70            | 18.00          | 434.91 | 472.57          | 11/16/2020 |       |
| COOK JOHN D              | 2021     | 2447-0444            | F                 | 14.05                                  | 4.03          | 0.70            | 0.00           | 0.00   | 18.78           | 09/30/2021 |       |
| COOK JOHN D              | 2021     | 2447-0444            | S                 | 14.05                                  | 4.03          | 0.70            | 18.00          | 20.00  | 56.78           | 11/15/2021 |       |
| COOK JOHN D              | 2022     | 2596-0002            | F                 | 14.04                                  | 3.15          | 0.70            | 0.00           | 0.00   | 17.89           | 09/30/2022 |       |
| COOK JOHN D              | 2022     | 2596-0002            | S                 | 14.04                                  | 3.15          | 0.70            | 18.00          | 363.82 | 399.71          | 11/15/2022 |       |
| COOK JOHN D              | 2023     | 2722-0085            | F                 | 24.52                                  | 3.01          | 1.23            | 0.00           | 0.00   | 28.76           | 10/02/2023 |       |
| COOK JOHN D              | 2023     | 2722-0085            | S                 | 24.52                                  | 3.01          | 1.23            | 18.00          | 20.00  | 66.76           | 11/15/2023 |       |
| COOK JOHN D              | 2024     |                      | F                 | 24.48                                  | 0.21          | 1.22            | 0.00           | 0.00   | 25.91           | 09/30/2024 |       |
| COOK JOHN D              | 2024     |                      | S                 | 24.48                                  | 0.21          | 1.22            | 0.00           | 0.00   | 25.91           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,604.81</b> |            |       |
| <b>15 191 04 021</b>     | 4353     | CHRISTINE CT 30035 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| LOONUBON KONGPHET        | 2024     |                      | F                 | 184.50                                 | 0.00          | 0.00            | 0.00           | 0.00   | 184.50          | 03/24/2025 |       |
| LOONUBON KONGPHET        | 2024     |                      | S                 | 184.50                                 | 0.00          | 0.00            | 0.00           | 0.00   | 184.50          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>369.00</b>   |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 421        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>15 191 04 022</b>     | 4345     | CHRISTINE CT 30035 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| PHILLIPS BERNICE W       | 2024     |                      | F                 | 2,171.08                               | 19.00         | 105.86          | 0.00           | 0.00   | 2,295.94        | 09/30/2024 |       |
| PHILLIPS BERNICE W       | 2024     |                      | S                 | 2,171.08                               | 19.00         | 105.86          | 0.00           | 0.00   | 2,295.94        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>4,591.88</b> |            |       |
| <b>15 191 04 035</b>     | 0        | GLENHAVEN CIR 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SOUTH DEKALB BUILDERS IN | 2017     |                      | F                 | 7.94                                   | 4.66          | 0.40            | 0.00           | 0.00   | 13.00           | 10/02/2017 |       |
| SOUTH DEKALB BUILDERS IN | 2017     |                      | S                 | 7.94                                   | 4.66          | 0.40            | 20.50          | 170.93 | 204.43          | 11/15/2017 |       |
| SOUTH DEKALB BUILDERS IN | 2018     |                      | F                 | 13.20                                  | 6.76          | 0.66            | 0.00           | 0.00   | 20.62           | 10/01/2018 |       |
| SOUTH DEKALB BUILDERS IN | 2018     |                      | S                 | 13.20                                  | 6.76          | 0.66            | 20.50          | 20.00  | 61.12           | 11/15/2018 |       |
| SOUTH DEKALB BUILDERS IN | 2019     |                      | F                 | 13.17                                  | 5.62          | 0.66            | 0.00           | 0.00   | 19.45           | 09/30/2019 |       |
| SOUTH DEKALB BUILDERS IN | 2019     |                      | S                 | 13.17                                  | 5.62          | 0.66            | 20.50          | 20.00  | 59.95           | 11/15/2019 |       |
| SOUTH DEKALB BUILDERS IN | 2020     |                      | F                 | 13.17                                  | 4.60          | 0.66            | 0.00           | 0.00   | 18.43           | 09/30/2020 |       |
| SOUTH DEKALB BUILDERS IN | 2020     |                      | S                 | 13.17                                  | 4.60          | 0.66            | 18.00          | 20.00  | 56.43           | 11/16/2020 |       |
| SOUTH DEKALB BUILDERS IN | 2021     |                      | F                 | 13.17                                  | 3.78          | 0.66            | 0.00           | 0.00   | 17.61           | 09/30/2021 |       |
| SOUTH DEKALB BUILDERS IN | 2021     |                      | S                 | 13.17                                  | 3.78          | 0.66            | 18.00          | 398.58 | 434.19          | 11/15/2021 |       |
| SOUTH DEKALB BUILDERS IN | 2022     |                      | F                 | 13.17                                  | 2.95          | 0.66            | 0.00           | 0.00   | 16.78           | 09/30/2022 |       |
| SOUTH DEKALB BUILDERS IN | 2022     |                      | S                 | 13.17                                  | 2.95          | 0.66            | 18.00          | 113.98 | 148.76          | 11/15/2022 |       |
| SOUTH DEKALB BUILDERS IN | 2023     |                      | F                 | 13.15                                  | 1.62          | 0.66            | 0.00           | 0.00   | 15.43           | 10/02/2023 |       |
| SOUTH DEKALB BUILDERS IN | 2023     |                      | S                 | 13.15                                  | 1.62          | 0.66            | 18.00          | 20.00  | 53.43           | 11/15/2023 |       |
| SOUTH DEKALB BUILDERS IN | 2024     |                      | F                 | 13.11                                  | 0.11          | 0.66            | 0.00           | 0.00   | 13.88           | 09/30/2024 |       |
| SOUTH DEKALB BUILDERS IN | 2024     |                      | S                 | 13.11                                  | 0.11          | 0.66            | 0.00           | 0.00   | 13.88           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,167.39</b> |            |       |
| <b>15 191 04 037</b>     | 4320     | CHRISTINE CT 30035   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SOUTH DEKALB BUILDERS IN | 2017     |                      | F                 | 11.46                                  | 6.73          | 0.57            | 0.00           | 0.00   | 18.76           | 10/02/2017 |       |
| SOUTH DEKALB BUILDERS IN | 2017     |                      | S                 | 11.46                                  | 6.73          | 0.57            | 20.50          | 176.62 | 215.88          | 11/15/2017 |       |
| SOUTH DEKALB BUILDERS IN | 2018     |                      | F                 | 20.24                                  | 10.36         | 1.01            | 0.00           | 0.00   | 31.61           | 10/01/2018 |       |
| SOUTH DEKALB BUILDERS IN | 2018     |                      | S                 | 20.24                                  | 10.36         | 1.01            | 20.50          | 0.00   | 52.11           | 11/15/2018 |       |
| SOUTH DEKALB BUILDERS IN | 2019     |                      | F                 | 20.19                                  | 8.62          | 1.01            | 0.00           | 0.00   | 29.82           | 09/30/2019 |       |
| SOUTH DEKALB BUILDERS IN | 2019     |                      | S                 | 20.19                                  | 8.62          | 1.01            | 20.50          | 0.00   | 50.32           | 11/15/2019 |       |
| SOUTH DEKALB BUILDERS IN | 2020     |                      | F                 | 20.19                                  | 7.05          | 1.01            | 0.00           | 0.00   | 28.25           | 09/30/2020 |       |
| SOUTH DEKALB BUILDERS IN | 2020     |                      | S                 | 20.19                                  | 7.05          | 1.01            | 18.00          | 0.00   | 46.25           | 11/16/2020 |       |
| SOUTH DEKALB BUILDERS IN | 2021     |                      | F                 | 20.19                                  | 5.79          | 1.01            | 0.00           | 0.00   | 26.99           | 09/30/2021 |       |
| SOUTH DEKALB BUILDERS IN | 2021     |                      | S                 | 20.19                                  | 5.79          | 1.01            | 18.00          | 493.42 | 538.41          | 11/15/2021 |       |
| SOUTH DEKALB BUILDERS IN | 2022     |                      | F                 | 20.19                                  | 4.53          | 1.01            | 0.00           | 0.00   | 25.73           | 09/30/2022 |       |
| SOUTH DEKALB BUILDERS IN | 2022     |                      | S                 | 20.19                                  | 4.53          | 1.01            | 18.00          | 487.42 | 531.15          | 11/15/2022 |       |
| SOUTH DEKALB BUILDERS IN | 2023     |                      | F                 | 20.14                                  | 2.47          | 1.01            | 0.00           | 0.00   | 23.62           | 10/02/2023 |       |
| SOUTH DEKALB BUILDERS IN | 2023     |                      | S                 | 20.14                                  | 2.47          | 1.01            | 18.00          | 20.00  | 61.62           | 11/15/2023 |       |
| SOUTH DEKALB BUILDERS IN | 2024     |                      | F                 | 20.11                                  | 0.18          | 1.01            | 0.00           | 0.00   | 21.30           | 09/30/2024 |       |
| SOUTH DEKALB BUILDERS IN | 2024     |                      | S                 | 20.11                                  | 0.18          | 1.01            | 0.00           | 0.00   | 21.30           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,723.12</b> |            |       |
| <b>15 191 04 064</b>     | 4315     | GLENHAVEN DR 30035 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| FRANKLIN CHERYL          | 2024     |                      | F                 | 2,679.92                               | 23.45         | 131.31          | 0.00           | 0.00   | 2,834.68        | 09/30/2024 |       |
| FRANKLIN CHERYL          | 2024     |                      | S                 | 2,679.92                               | 23.45         | 131.31          | 0.00           | 0.00   | 2,834.68        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>5,669.36</b> |            |       |
| <b>15 191 06 041</b>     | 4400     | GLENHAVEN DR 30035 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| LAING DWIGHT             | 2024     |                      | F                 | 1,898.78                               | 16.62         | 92.25           | 0.00           | 0.00   | 2,007.65        | 09/30/2024 |       |
| LAING DWIGHT             | 2024     |                      | S                 | 1,898.78                               | 16.62         | 92.25           | 0.00           | 0.00   | 2,007.65        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>4,015.30</b> |            |       |
| <b>15 191 06 056</b>     | 4400     | R GLENHAVEN DR REAR  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| LAING DWIGHT             | 2024     |                      | F                 | 85.63                                  | 0.75          | 4.28            | 0.00           | 0.00   | 90.66           | 09/30/2024 |       |
| LAING DWIGHT             | 2024     |                      | S                 | 85.63                                  | 0.75          | 4.28            | 0.00           | 0.00   | 90.66           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>181.32</b>   |            |       |
| <b>15 191 06 077</b>     | 4438     | GLENHAVEN DR 30035 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| AMMONS DIANE SUSAN WALL  | 2023     |                      | F                 | 333.43                                 | 15.69         | 16.67           | 0.00           | 0.00   | 365.79          | 09/05/2024 |       |
| AMMONS DIANE SUSAN WALL  | 2023     |                      | S                 | 333.43                                 | 15.69         | 16.67           | 0.00           | 0.00   | 365.79          | 09/05/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>731.58</b>   |            |       |

| DQ205GADEK              |                           | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |                  |                 |             |       | Page 422        |            |
|-------------------------|---------------------------|----------------------------------------|-------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|------------|
| RUN DATE 01/15/25       |                           | PENALTY/INTEREST DATE 01/31/25         |                   |                      |                  |                 |             |       |                 |            |
| OWNER NAME              | TAX YEAR                  | BK/ HS PG                              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |
| 15 191 06 089           | 1751 R HIGHLAND CT 30035  |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| KNOWLEDGE CREATIVE LLC  | 2024                      |                                        | F                 | 20.37                | 0.18             | 1.02            | 0.00        | 0.00  | 21.57           | 09/30/2024 |
| KNOWLEDGE CREATIVE LLC  | 2024                      |                                        | S                 | 20.37                | 0.18             | 1.02            | 0.00        | 0.00  | 21.57           | 11/15/2024 |
|                         |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 43.14           |            |
| 15 191 06 105           | 4325 DENISE DR 30035 1404 |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| CORDIA GEORGIA 2 LLC    | 2024                      |                                        | F                 | 200.01               | 0.00             | 0.00            | 0.00        | 0.00  | 200.01          | 03/24/2025 |
| CORDIA GEORGIA 2 LLC    | 2024                      |                                        | S                 | 200.01               | 0.00             | 0.00            | 0.00        | 0.00  | 200.01          | 03/24/2025 |
|                         |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 400.02          |            |
| 15 191 06 109           | 4357 DENISE DR 30035      |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| HICKS ROBERT C          | 2024                      |                                        | F                 | 2,032.45             | 17.78            | 98.93           | 0.00        | 0.00  | 2,149.16        | 09/30/2024 |
| HICKS ROBERT C          | 2024                      |                                        | S                 | 2,032.45             | 17.78            | 98.93           | 0.00        | 0.00  | 2,149.16        | 11/15/2024 |
|                         |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 4,298.32        |            |
| 15 191 06 111           | 4373 DENISE DR 30035 1404 |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| COLSON MICHAEL A        | 2024                      |                                        | F                 | 333.35               | 2.92             | 13.97           | 0.00        | 0.00  | 350.24          | 09/30/2024 |
| COLSON MICHAEL A        | 2024                      |                                        | S                 | 333.35               | 2.92             | 13.97           | 0.00        | 0.00  | 350.24          | 11/15/2024 |
|                         |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 700.48          |            |
| 15 192 01 011           | 1769 S HAIRSTON RD 30083  |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| FRANKLIN DAREN J        | 2024                      |                                        | F                 | 1,922.40             | 16.82            | 93.43           | 0.00        | 0.00  | 2,032.65        | 09/30/2024 |
| FRANKLIN DAREN J        | 2024                      |                                        | S                 | 1,922.40             | 16.82            | 93.43           | 0.00        | 0.00  | 2,032.65        | 11/15/2024 |
|                         |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 4,065.30        |            |
| 15 192 01 027           | 4547 BIRCH RIDGE TRL 3008 |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| JAMA EDIL               | 2024                      |                                        | F                 | 2,302.50             | 20.15            | 112.43          | 0.00        | 0.00  | 2,435.08        | 09/30/2024 |
| JAMA EDIL               | 2024                      |                                        | S                 | 2,302.50             | 20.15            | 112.43          | 0.00        | 0.00  | 2,435.08        | 11/15/2024 |
|                         |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 4,870.16        |            |
| 15 192 01 044           | 4624 ELM RIDGE CT 30083 5 |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| FYR SFR BORROWER LLC    | 2024                      |                                        | F                 | 288.36               | 2.52             | 14.42           | 0.00        | 0.00  | 305.30          | 01/15/2025 |
| FYR SFR BORROWER LLC    | 2024                      |                                        | S                 | 288.36               | 2.52             | 14.42           | 0.00        | 0.00  | 305.30          | 01/15/2025 |
|                         |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 610.60          |            |
| 15 192 01 054           | 1586 ELM RIDGE WAY 30083  |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| DAVIS CEDRIC            | 2024                      |                                        | F                 | 2,487.75             | 21.77            | 121.69          | 0.00        | 0.00  | 2,631.21        | 01/30/2025 |
| DAVIS CEDRIC            | 2024                      |                                        | S                 | 2,487.75             | 21.77            | 121.69          | 0.00        | 0.00  | 2,631.21        | 01/30/2025 |
|                         |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 5,262.42        |            |
| 15 192 01 065           | 1625 ELM RIDGE WAY 30083  |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| ROCK BOTTOM FORWARD INC | 2024                      |                                        | F                 | 2,416.98             | 21.15            | 118.15          | 0.00        | 0.00  | 2,556.28        | 09/30/2024 |
| ROCK BOTTOM FORWARD INC | 2024                      |                                        | S                 | 2,416.98             | 21.15            | 118.15          | 0.00        | 0.00  | 2,556.28        | 11/15/2024 |
|                         |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 5,112.56        |            |
| 15 192 01 072           | 1569 ELM RIDGE WAY 30083  |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| CHILDS MATTIE S         | 2024                      |                                        | S                 | 2,146.09             | 18.78            | 104.61          | 0.00        | 0.00  | 2,269.48        | 11/15/2024 |
|                         |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 2,269.48        |            |
| 15 192 01 076           | 4595 BIRCH RIDGE TRL 3008 |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| SMITH JR ERIC ONEIL     | 2023                      |                                        | S                 | 29.66                | 1.40             | 1.48            | 0.00        | 0.00  | 32.54           | 09/05/2024 |
|                         |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 32.54           |            |
| 15 192 01 132           | 4059 BIG VALLEY TRL 30083 |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| FYR SFR BORROWER LLC    | 2024                      |                                        | F                 | 199.31               | 0.00             | 0.00            | 0.00        | 0.00  | 199.31          | 02/17/2025 |
| FYR SFR BORROWER LLC    | 2024                      |                                        | S                 | 199.31               | 0.00             | 0.00            | 0.00        | 0.00  | 199.31          | 02/17/2025 |
|                         |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 398.62          |            |
| 15 192 02 004           | 1754 S HAIRSTON RD 30088  |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| LEE NICHOLAS            | 2024                      |                                        | F                 | 856.37               | 7.49             | 40.12           | 0.00        | 0.00  | 903.98          | 09/30/2024 |
| LEE NICHOLAS            | 2024                      |                                        | S                 | 856.37               | 7.49             | 40.12           | 0.00        | 0.00  | 903.98          | 11/15/2024 |
|                         |                           |                                        |                   |                      |                  | GRAND TOTAL DUE |             |       | 1,807.96        |            |

| DQ205GADEK               |  |  |  | DELINQUENT TAX CROSS REFERENCE LISTING |           |                      |                      |               |                 |                | Page 423  |                 |          |            |  |
|--------------------------|--|--|--|----------------------------------------|-----------|----------------------|----------------------|---------------|-----------------|----------------|-----------|-----------------|----------|------------|--|
| RUN DATE 01/15/25        |  |  |  | PENALTY/INTEREST DATE 01/31/25         |           |                      |                      |               |                 |                |           |                 |          |            |  |
| OWNER NAME               |  |  |  | TAX YEAR                               | BK/ HS PG | TAX SALE #/ CYCLE    | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE   |          |            |  |
| 15 192 02 005            |  |  |  | 1758                                   | S         | HAIRSTON RD 30088    |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE: CODE: |          |            |  |
| JP MORGAN CHASE BANK NA  |  |  |  | 2017                                   |           | 1982-0539            | F                    | 56.43         | 33.12           | 2.82           | 0.00      | 0.00            | 92.37    | 10/02/2017 |  |
| JP MORGAN CHASE BANK NA  |  |  |  | 2017                                   |           | 1982-0539            | S                    | 56.43         | 33.12           | 2.82           | 30.50     | 20.00           | 142.87   | 11/15/2017 |  |
| JP MORGAN CHASE BANK NA  |  |  |  | 2018                                   |           | 2146-0025            | F                    | 56.31         | 28.82           | 2.82           | 0.00      | 0.00            | 87.95    | 10/01/2018 |  |
| JP MORGAN CHASE BANK NA  |  |  |  | 2018                                   |           | 2146-0025            | S                    | 56.31         | 28.82           | 2.82           | 30.50     | 20.00           | 138.45   | 11/15/2018 |  |
| JP MORGAN CHASE BANK NA  |  |  |  | 2019                                   |           | 2275-0533            | F                    | 56.18         | 23.98           | 2.81           | 0.00      | 0.00            | 82.97    | 09/30/2019 |  |
| JP MORGAN CHASE BANK NA  |  |  |  | 2019                                   |           | 2275-0533            | S                    | 56.18         | 23.98           | 2.81           | 30.50     | 20.00           | 133.47   | 11/15/2019 |  |
| JP MORGAN CHASE BANK NA  |  |  |  | 2020                                   |           | 2368-0511            | F                    | 56.18         | 19.63           | 2.81           | 0.00      | 0.00            | 78.62    | 09/30/2020 |  |
| JP MORGAN CHASE BANK NA  |  |  |  | 2020                                   |           | 2368-0511            | S                    | 56.18         | 19.63           | 2.81           | 28.00     | 20.00           | 126.62   | 11/16/2020 |  |
| JP MORGAN CHASE BANK NA  |  |  |  | 2021                                   |           | 2468-0538            | F                    | 56.18         | 16.12           | 2.81           | 0.00      | 0.00            | 75.11    | 09/30/2021 |  |
| JP MORGAN CHASE BANK NA  |  |  |  | 2021                                   |           | 2468-0538            | S                    | 56.18         | 16.12           | 2.81           | 28.00     | 362.55          | 465.66   | 11/15/2021 |  |
| JP MORGAN CHASE BANK NA  |  |  |  | 2022                                   |           | 2596-0016            | F                    | 237.01        | 53.17           | 11.85          | 0.00      | 0.00            | 302.03   | 09/30/2022 |  |
| JP MORGAN CHASE BANK NA  |  |  |  | 2022                                   |           | 2596-0016            | S                    | 237.01        | 53.17           | 11.85          | 28.00     | 20.00           | 350.03   | 11/15/2022 |  |
| JP MORGAN CHASE BANK NA  |  |  |  | 2023                                   |           | 2722-0098            | F                    | 236.47        | 29.06           | 11.82          | 0.00      | 0.00            | 277.35   | 10/02/2023 |  |
| JP MORGAN CHASE BANK NA  |  |  |  | 2023                                   |           | 2722-0098            | S                    | 236.47        | 29.06           | 11.82          | 28.00     | 20.00           | 325.35   | 11/15/2023 |  |
| JP MORGAN CHASE BANK NA  |  |  |  | 2024                                   |           |                      | F                    | 235.93        | 2.06            | 11.80          | 0.00      | 0.00            | 249.79   | 09/30/2024 |  |
| JP MORGAN CHASE BANK NA  |  |  |  | 2024                                   |           |                      | S                    | 235.93        | 2.06            | 11.80          | 0.00      | 0.00            | 249.79   | 11/15/2024 |  |
|                          |  |  |  | GRAND TOTAL DUE                        |           |                      |                      |               |                 |                | 3,178.43  |                 |          |            |  |
| 15 192 02 030            |  |  |  | 1672                                   |           | DEVON CT 30088 3627  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE: CODE: |          |            |  |
| ROODE DAWN               |  |  |  | 2024                                   |           |                      | H1F F                | 1,442.81      | 12.63           | 69.45          | 0.00      | 0.00            | 1,524.89 | 09/30/2024 |  |
| ROODE DAWN               |  |  |  | 2024                                   |           |                      | H1F S                | 1,442.81      | 12.63           | 69.45          | 0.00      | 0.00            | 1,524.89 | 11/15/2024 |  |
|                          |  |  |  | GRAND TOTAL DUE                        |           |                      |                      |               |                 |                | 3,049.78  |                 |          |            |  |
| 15 192 04 003            |  |  |  | 4708                                   |           | MANLY CT 30088 3623  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE: CODE: |          |            |  |
| TAYLOR WALTER C TRUST    |  |  |  | 2024                                   |           |                      | H4F F                | 468.52        | 4.10            | 20.73          | 0.00      | 0.00            | 493.35   | 09/30/2024 |  |
| TAYLOR WALTER C TRUST    |  |  |  | 2024                                   |           |                      | H4F S                | 468.52        | 4.10            | 20.73          | 0.00      | 0.00            | 493.35   | 11/15/2024 |  |
|                          |  |  |  | GRAND TOTAL DUE                        |           |                      |                      |               |                 |                | 986.70    |                 |          |            |  |
| 15 192 05 013            |  |  |  | 4550                                   |           | CYPRESS RIDGE CT 300 |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE: CODE: |          |            |  |
| LAURIUS LAURENISE        |  |  |  | 2023                                   |           |                      | H1F S                | 87.66         | 10.78           | 4.16           | 18.00     | 20.00           | 140.60   | 11/15/2023 |  |
|                          |  |  |  | GRAND TOTAL DUE                        |           |                      |                      |               |                 |                | 140.60    |                 |          |            |  |
| 15 192 06 098            |  |  |  | 4190                                   |           | CEDAR RIDGE TRL 3008 |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE: CODE: |          |            |  |
| GEORGIA SENTHANG BAPTIST |  |  |  | 2024                                   |           |                      | F                    | 664.20        | 5.81            | 0.00           | 0.00      | 0.00            | 670.01   | 09/30/2024 |  |
| GEORGIA SENTHANG BAPTIST |  |  |  | 2024                                   |           |                      | S                    | 664.20        | 5.81            | 0.00           | 0.00      | 0.00            | 670.01   | 11/15/2024 |  |
|                          |  |  |  | GRAND TOTAL DUE                        |           |                      |                      |               |                 |                | 1,340.02  |                 |          |            |  |
| 15 192 06 110            |  |  |  | 4658                                   |           | BIG VALLEY CT 30083  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE: CODE: |          |            |  |
| BRANTLEY CANEIL          |  |  |  | 2017                                   |           | 1982-0544            | F                    | 763.18        | 447.88          | 36.96          | 0.00      | 0.00            | 1,248.02 | 10/02/2017 |  |
| BRANTLEY CANEIL          |  |  |  | 2017                                   |           | 1982-0544            | S                    | 763.18        | 447.88          | 36.96          | 30.50     | 0.00            | 1,278.52 | 11/15/2017 |  |
| BRANTLEY CANEIL          |  |  |  | 2018                                   |           | 2146-0031            | F                    | 843.62        | 431.81          | 40.99          | 0.00      | 0.00            | 1,316.42 | 10/01/2018 |  |
| BRANTLEY CANEIL          |  |  |  | 2018                                   |           | 2146-0031            | S                    | 843.62        | 431.81          | 40.99          | 30.50     | 0.00            | 1,346.92 | 11/15/2018 |  |
| BRANTLEY CANEIL          |  |  |  | 2019                                   |           | 2275-0538            | F                    | 990.41        | 422.81          | 48.33          | 0.00      | 0.00            | 1,461.55 | 09/30/2019 |  |
| BRANTLEY CANEIL          |  |  |  | 2019                                   |           | 2275-0538            | S                    | 990.41        | 422.81          | 48.33          | 30.50     | 0.00            | 1,492.05 | 11/15/2019 |  |
| BRANTLEY CANEIL          |  |  |  | 2020                                   |           | 2368-0516            | F                    | 1,051.85      | 367.50          | 51.40          | 0.00      | 0.00            | 1,470.75 | 09/30/2020 |  |
| BRANTLEY CANEIL          |  |  |  | 2020                                   |           | 2368-0516            | S                    | 1,051.85      | 367.50          | 51.40          | 28.00     | *****           | 2,780.69 | 11/16/2020 |  |
| BRANTLEY CANEIL          |  |  |  | 2021                                   |           | 2680-0208            | F                    | 997.43        | 286.12          | 48.68          | 0.00      | 0.00            | 1,332.23 | 09/30/2021 |  |
| BRANTLEY CANEIL          |  |  |  | 2021                                   |           | 2680-0208            | S                    | 997.43        | 286.12          | 48.68          | 28.00     | 20.00           | 1,380.23 | 11/15/2021 |  |
| BRANTLEY CANEIL          |  |  |  | 2022                                   |           | 2596-0021            | F                    | 375.95        | 84.34           | 17.60          | 0.00      | 0.00            | 477.89   | 09/30/2022 |  |
| BRANTLEY CANEIL          |  |  |  | 2022                                   |           | 2596-0021            | S                    | 375.95        | 84.34           | 17.60          | 28.00     | 20.00           | 525.89   | 11/15/2022 |  |
| BRANTLEY CANEIL          |  |  |  | 2023                                   |           | 2680-0209            | F                    | 399.45        | 49.08           | 17.58          | 0.00      | 0.00            | 466.11   | 10/02/2023 |  |
| BRANTLEY CANEIL          |  |  |  | 2023                                   |           | 2680-0209            | S                    | 399.45        | 49.08           | 17.58          | 28.00     | 75.00           | 569.11   | 11/15/2023 |  |
| BRANTLEY CANEIL          |  |  |  | 2024                                   |           |                      | F                    | 429.95        | 3.76            | 18.80          | 0.00      | 0.00            | 452.51   | 09/30/2024 |  |
| BRANTLEY CANEIL          |  |  |  | 2024                                   |           |                      | S                    | 429.95        | 3.76            | 18.80          | 0.00      | 0.00            | 452.51   | 11/15/2024 |  |
|                          |  |  |  | GRAND TOTAL DUE                        |           |                      |                      |               |                 |                | 18,051.40 |                 |          |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                  | Page 424   |  |  |  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|------------------|------------|--|--|--|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                  |            |  |  |  |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |  |  |  |  |
| <b>15 192 06 118</b>     | 4665     | BIG VALLEY CT 30083  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |  |  |  |
| ATKINS JESSE W           | 2023     | 2722-0100 H4F F      |                   | 61.05                                  | 7.50             | 0.65            | 0.00        | 0.00   | 69.20            | 10/02/2023 |  |  |  |  |
| ATKINS JESSE W           | 2023     | 2722-0100 H4F S      |                   | 61.07                                  | 7.51             | 0.65            | 28.00       | 20.00  | 117.23           | 11/15/2023 |  |  |  |  |
| ATKINS JESSE W           | 2024     | H4F F                |                   | 159.71                                 | 1.39             | 5.29            | 0.00        | 0.00   | 166.39           | 09/30/2024 |  |  |  |  |
| ATKINS JESSE W           | 2024     | H4F S                |                   | 159.71                                 | 1.39             | 5.29            | 0.00        | 0.00   | 166.39           | 11/15/2024 |  |  |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>519.21</b>    |            |  |  |  |  |
| <b>15 192 06 119</b>     | 4673     | BIG VALLEY CT 30083  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |  |  |  |
| OUTLER FREDDRACEE        | 2022     | 2596-0022 H3DF S     |                   | 11.04                                  | 2.48             | 0.46            | 18.00       | 20.00  | 51.98            | 11/15/2022 |  |  |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>51.98</b>     |            |  |  |  |  |
| <b>15 192 06 149</b>     | 1783     | BIG VALLEY LN 30083  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |  |  |  |
| FYR SFR BORROWER LLC     | 2024     | F                    |                   | 202.28                                 | 0.00             | 0.00            | 0.00        | 0.00   | 202.28           | 02/17/2025 |  |  |  |  |
| FYR SFR BORROWER LLC     | 2024     | S                    |                   | 202.28                                 | 0.00             | 0.00            | 0.00        | 0.00   | 202.28           | 02/17/2025 |  |  |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>404.56</b>    |            |  |  |  |  |
| <b>15 192 06 150</b>     | 1775     | BIG VALLEY LN 30083  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |  |  |  |
| FLOWERS MART C II        | 2024     | H1F S                |                   | 1,161.16                               | 10.16            | 55.36           | 0.00        | 0.00   | 1,226.68         | 11/15/2024 |  |  |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>1,226.68</b>  |            |  |  |  |  |
| <b>15 192 06 156</b>     | 1756     | BIG VALLEY WAY 30083 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |  |  |  |
| BAF 3 LLC                | 2024     | F                    |                   | 309.19                                 | 0.00             | 0.00            | 0.00        | 0.00   | 309.19           | 03/24/2025 |  |  |  |  |
| BAF 3 LLC                | 2024     | S                    |                   | 309.19                                 | 0.00             | 0.00            | 0.00        | 0.00   | 309.19           | 03/24/2025 |  |  |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>618.38</b>    |            |  |  |  |  |
| <b>15 192 06 159</b>     | 0        | BIG VALLEY WAY 30083 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |  |  |  |
| CEU STEVEN THAN          | 2024     | F                    |                   | 381.90                                 | 3.34             | 16.40           | 0.00        | 0.00   | 401.64           | 09/30/2024 |  |  |  |  |
| CEU STEVEN THAN          | 2024     | S                    |                   | 381.90                                 | 3.34             | 16.40           | 0.00        | 0.00   | 401.64           | 11/15/2024 |  |  |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>803.28</b>    |            |  |  |  |  |
| <b>15 192 06 178</b>     | 4680     | BIG VALLEY RD 30083  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |  |  |  |
| ALTO ASSET COMPANY 4 LLC | 2024     | F                    |                   | 883.42                                 | 0.00             | 0.00            | 0.00        | 0.00   | 883.42           | 03/24/2025 |  |  |  |  |
| ALTO ASSET COMPANY 4 LLC | 2024     | S                    |                   | 883.42                                 | 0.00             | 0.00            | 0.00        | 0.00   | 883.42           | 03/24/2025 |  |  |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>1,766.84</b>  |            |  |  |  |  |
| <b>15 193 01 011</b>     | 1507     | S HAIRSTON RD 30083  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |  |  |  |
| OUT THE MUD REAL ESTATE  | 2022     | 2596-0028 F          |                   | 1,122.08                               | 251.73           | 54.91           | 0.00        | 0.00   | 1,428.72         | 09/30/2022 |  |  |  |  |
| OUT THE MUD REAL ESTATE  | 2022     | 2596-0028 S          |                   | 1,122.08                               | 251.73           | 54.91           | 28.00       | 113.98 | 1,570.70         | 11/15/2022 |  |  |  |  |
| OUT THE MUD REAL ESTATE  | 2023     | 2684-0511 F          |                   | 2,174.70                               | 267.23           | 106.34          | 0.00        | 0.00   | 2,548.27         | 10/02/2023 |  |  |  |  |
| OUT THE MUD REAL ESTATE  | 2023     | 2684-0511 S          |                   | 2,174.70                               | 267.23           | 106.34          | 28.00       | 75.00  | 2,651.27         | 11/15/2023 |  |  |  |  |
| OUT THE MUD REAL ESTATE  | 2024     | F                    |                   | 2,200.28                               | 19.25            | 107.32          | 0.00        | 0.00   | 2,326.85         | 09/30/2024 |  |  |  |  |
| OUT THE MUD REAL ESTATE  | 2024     | S                    |                   | 2,200.28                               | 19.25            | 107.32          | 0.00        | 0.00   | 2,326.85         | 11/15/2024 |  |  |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>12,852.66</b> |            |  |  |  |  |
| <b>15 193 01 015</b>     | 4666     | CEDAR RIDGE TRL 3008 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |  |  |  |
| COLBERT RUBY             | 2024     | H1F F                |                   | 1,097.97                               | 9.61             | 52.20           | 0.00        | 0.00   | 1,159.78         | 09/30/2024 |  |  |  |  |
| COLBERT RUBY             | 2024     | H1F S                |                   | 1,097.97                               | 9.61             | 52.20           | 0.00        | 0.00   | 1,159.78         | 11/15/2024 |  |  |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,319.56</b>  |            |  |  |  |  |
| <b>15 193 01 057</b>     | 4735     | MERCER RD 30083 5535 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |  |  |  |
| GRIFFIN PAULA            | 2024     | H1 S                 |                   | 88.08                                  | 0.78             | 4.27            | 0.00        | 0.00   | 93.13            | 11/15/2024 |  |  |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>93.13</b>     |            |  |  |  |  |
| <b>15 193 02 020</b>     | 4792     | FIELDGREEN DR 30088  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |  |  |  |
| MICHELLE LORENZO JACINTO | 2024     | F                    |                   | 2,934.42                               | 25.68            | 144.02          | 0.00        | 0.00   | 3,104.12         | 09/30/2024 |  |  |  |  |
| MICHELLE LORENZO JACINTO | 2024     | S                    |                   | 2,934.42                               | 25.68            | 144.02          | 0.00        | 0.00   | 3,104.12         | 11/15/2024 |  |  |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>6,208.24</b>  |            |  |  |  |  |
| <b>15 193 03 008</b>     | 4665     | CEDAR RIDGE TRL 3008 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |  |  |  |
| BORRERO RENE             | 2023     | 2698-0426 H1F F      |                   | 1,064.76                               | 130.84           | 50.84           | 0.00        | 0.00   | 1,246.44         | 10/02/2023 |  |  |  |  |
| BORRERO RENE             | 2023     | 2698-0426 H1F S      |                   | 1,064.78                               | 130.84           | 50.84           | 28.00       | 20.00  | 1,294.46         | 11/15/2023 |  |  |  |  |
| BORRERO RENE             | 2024     | H1F F                |                   | 1,393.71                               | 12.19            | 66.99           | 0.00        | 0.00   | 1,472.89         | 09/30/2024 |  |  |  |  |
| BORRERO RENE             | 2024     | H1F S                |                   | 1,393.71                               | 12.19            | 66.99           | 0.00        | 0.00   | 1,472.89         | 11/15/2024 |  |  |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>5,486.68</b>  |            |  |  |  |  |



01/31/25

| DQ205GADEK               |          |                  |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 426   |  |
|--------------------------|----------|------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25         |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | HS               | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 15 193 06 055            | 1462     | WENDOVER CT      | 30083  | 55                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| PAULA L HAND             | 2024     |                  | H1F    | F                                      | 1,604.10             | 14.04         | 77.51           | 0.00           | 0.00   | 1,695.65      | 09/30/2024 |  |
| PAULA L HAND             | 2024     |                  | H1F    | S                                      | 1,604.10             | 14.04         | 77.51           | 0.00           | 0.00   | 1,695.65      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |        | 3,391.30      |            |  |
| 15 193 06 086            | 4754     | BEXLEY DR        | 30083  | 5522                                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GARNET SEAN              | 2023     |                  | H1F    | F                                      | 244.97               | 11.53         | 12.25           | 0.00           | 0.00   | 268.75        | 09/05/2024 |  |
| GARNET SEAN              | 2023     |                  | H1F    | S                                      | 244.97               | 11.53         | 12.25           | 0.00           | 0.00   | 268.75        | 09/05/2024 |  |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |        | 537.50        |            |  |
| 15 193 06 088            | 4770     | BEXLEY DR        | 30083  | 5522                                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| ALI VERA ALLEN           | 2024     |                  | H4F    | S                                      | 477.92               | 4.19          | 21.20           | 0.00           | 0.00   | 503.31        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |        | 503.31        |            |  |
| 15 193 07 021            | 4653     | WENDOVER DR      | 30083  | 55                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GOLDEN JIMMY             | 2024     |                  | H4F    | F                                      | 644.04               | 5.63          | 29.51           | 0.00           | 0.00   | 679.18        | 09/30/2024 |  |
| GOLDEN JIMMY             | 2024     |                  | H4F    | S                                      | 644.04               | 5.63          | 29.51           | 0.00           | 0.00   | 679.18        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |        | 1,358.36      |            |  |
| 15 193 07 023            | 4665     | WENDOVER DR      | 30083  | 55                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| WEAVER PRISCILLA         | 2024     |                  | H1F    | F                                      | 1,750.73             | 15.32         | 84.84           | 0.00           | 0.00   | 1,850.89      | 09/30/2024 |  |
| WEAVER PRISCILLA         | 2024     |                  | H1F    | S                                      | 1,750.73             | 15.32         | 84.84           | 0.00           | 0.00   | 1,850.89      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |        | 3,701.78      |            |  |
| 15 193 08 012            | 4603     | WEYBURN LN       | 30083  | 554                                    |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| ANDWELE ANDIN            | 2024     |                  | H1     | F                                      | 1,693.47             | 0.00          | 0.00            | 0.00           | 0.00   | 1,693.47      | 03/24/2025 |  |
| ANDWELE ANDIN            | 2024     |                  | H1     | S                                      | 1,693.47             | 0.00          | 0.00            | 0.00           | 0.00   | 1,693.47      | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |        | 3,386.94      |            |  |
| 15 193 09 007            | 1621     | AUTUMN HURST TRL | 300    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| JOINER JACOB EDWIN JR    | 2023     | 2722-0119        | H4F    | S                                      | 12.72                | 1.56          | 0.55            | 28.00          | 20.00  | 62.83         | 11/15/2023 |  |
| JOINER JACOB EDWIN JR    | 2024     |                  | H4F    | F                                      | 485.82               | 4.25          | 21.59           | 0.00           | 0.00   | 511.66        | 09/30/2024 |  |
| JOINER JACOB EDWIN JR    | 2024     |                  | H4F    | S                                      | 485.82               | 4.25          | 21.59           | 0.00           | 0.00   | 511.66        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |        | 1,086.15      |            |  |
| 15 193 12 004            | 4731     | WHITE OAK PATH   | 30088  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| ELLIS REFINANCE PORTFOLI | 2024     |                  |        | S                                      | 94.15                | 0.83          | 4.52            | 0.00           | 0.00   | 99.50         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |        | 99.50         |            |  |
| 15 194 02 005            | 4319     | R MERCER RD      | 30035  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| RESTORATION MINISTRIES C | 2020     |                  |        | S                                      | 27.79                | 9.71          | 0.00            | 0.00           | 0.00   | 37.50         | 11/16/2020 |  |
| RESTORATION MINISTRIES C | 2021     |                  |        | F                                      | 86.40                | 24.78         | 0.00            | 0.00           | 0.00   | 111.18        | 09/30/2021 |  |
| RESTORATION MINISTRIES C | 2021     |                  |        | S                                      | 86.40                | 24.78         | 0.00            | 0.00           | 0.00   | 111.18        | 11/15/2021 |  |
| RESTORATION MINISTRIES C | 2022     |                  |        | F                                      | 86.40                | 19.38         | 0.00            | 0.00           | 0.00   | 105.78        | 09/30/2022 |  |
| RESTORATION MINISTRIES C | 2022     |                  |        | S                                      | 86.40                | 19.38         | 0.00            | 0.00           | 0.00   | 105.78        | 11/15/2022 |  |
| RESTORATION MINISTRIES C | 2023     |                  |        | F                                      | 172.80               | 21.23         | 0.00            | 0.00           | 0.00   | 194.03        | 10/02/2023 |  |
| RESTORATION MINISTRIES C | 2023     |                  |        | S                                      | 172.80               | 21.23         | 0.00            | 0.00           | 0.00   | 194.03        | 11/15/2023 |  |
| RESTORATION MINISTRIES C | 2024     |                  |        | F                                      | 194.40               | 1.70          | 0.00            | 0.00           | 0.00   | 196.10        | 09/30/2024 |  |
| RESTORATION MINISTRIES C | 2024     |                  |        | S                                      | 194.40               | 1.70          | 0.00            | 0.00           | 0.00   | 196.10        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |        | 1,251.68      |            |  |
| 15 194 02 006            | 4311     | MERCER RD        | 30035  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| RESTORATION MINISTRIES C | 2023     |                  |        | S                                      | 13.98                | 1.72          | 0.00            | 0.00           | 0.00   | 15.70         | 11/15/2023 |  |
| RESTORATION MINISTRIES C | 2024     |                  |        | F                                      | 453.60               | 3.97          | 0.00            | 0.00           | 0.00   | 457.57        | 09/30/2024 |  |
| RESTORATION MINISTRIES C | 2024     |                  |        | S                                      | 453.60               | 3.97          | 0.00            | 0.00           | 0.00   | 457.57        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |        | 930.84        |            |  |
| 15 194 02 007            | 1507     | PINE GLEN CIR    | 30035  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| COOPER SANDRA            | 2023     |                  | H1     | F                                      | 206.23               | 15.63         | 10.31           | 0.00           | 0.00   | 232.17        | 06/20/2024 |  |
| COOPER SANDRA            | 2023     |                  | H1     | S                                      | 206.23               | 15.63         | 10.31           | 28.00          | 113.98 | 374.15        | 06/20/2024 |  |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |        | 606.32        |            |  |
| 15 194 03 007            | 1521     | MERCER WAY       | 30035  | 152                                    |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| WALL JEAN M              | 2024     |                  | H1     | F                                      | 1,487.78             | 13.02         | 71.69           | 0.00           | 0.00   | 1,572.49      | 09/30/2024 |  |
| WALL JEAN M              | 2024     |                  | H1     | S                                      | 1,487.78             | 13.02         | 71.69           | 0.00           | 0.00   | 1,572.49      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                  |        |                                        |                      |               |                 |                |        | 3,144.98      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |                |        |                 | Page 427   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|------------------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                        |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>15 194 03 008</b>     | 1527     | MERCER WAY 30035     | 152               |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CORDIA GEORGIA 2 LLC     | 2024     |                      | F                 | 260.40                                 | 0.00          | 0.00                   | 0.00           | 0.00   | 260.40          | 03/24/2025 |       |
| CORDIA GEORGIA 2 LLC     | 2024     |                      | S                 | 260.40                                 | 0.00          | 0.00                   | 0.00           | 0.00   | 260.40          | 03/24/2025 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>520.80</b>   |            |       |
| <b>15 194 03 009</b>     | 1533     | MERCER WAY 30035     | 152               |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| PEACHCREST MANAGEMENT LL | 2024     |                      | F                 | 228.80                                 | 0.00          | 0.00                   | 0.00           | 0.00   | 228.80          | 03/24/2025 |       |
| PEACHCREST MANAGEMENT LL | 2024     |                      | S                 | 2,044.01                               | 0.00          | 0.00                   | 0.00           | 0.00   | 2,044.01        | 03/24/2025 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>2,272.81</b> |            |       |
| <b>15 194 05 004</b>     | 4472     | MALIBU DR 30035      |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MENJOR FRANCIS           | 2024     |                      | F                 | 76.47                                  | 0.67          | 3.73                   | 0.00           | 0.00   | 80.87           | 09/30/2024 |       |
| MENJOR FRANCIS           | 2024     |                      | S                 | 2,078.95                               | 18.19         | 101.25                 | 0.00           | 0.00   | 2,198.39        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>2,279.26</b> |            |       |
| <b>15 194 05 013</b>     | 4416     | MALIBU DR 30035      | 1505              |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| APRICOT KC FARMS LLC     | 2024     |                      | F                 | 1,931.55                               | 16.90         | 93.88                  | 0.00           | 0.00   | 2,042.33        | 09/30/2024 |       |
| APRICOT KC FARMS LLC     | 2024     |                      | S                 | 1,931.55                               | 16.90         | 93.88                  | 0.00           | 0.00   | 2,042.33        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>4,084.66</b> |            |       |
| <b>15 194 05 016</b>     | 1697     | PINE GLEN CIR 30035  |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| HUMPHREY PETER C         | 2024     |                      | H1F F             | 267.85                                 | 0.00          | 0.00                   | 0.00           | 0.00   | 267.85          | 03/24/2025 |       |
| HUMPHREY PETER C         | 2024     |                      | H1F S             | 267.85                                 | 0.00          | 0.00                   | 0.00           | 0.00   | 267.85          | 03/24/2025 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>535.70</b>   |            |       |
| <b>15 194 07 014</b>     | 1552     | COLONY EAST CIR 3008 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| STANLEY ANITA L          | 2024     |                      | F                 | 236.02                                 | 0.00          | 0.00                   | 0.00           | 0.00   | 236.02          | 03/24/2025 |       |
| STANLEY ANITA L          | 2024     |                      | S                 | 236.02                                 | 0.00          | 0.00                   | 0.00           | 0.00   | 236.02          | 03/24/2025 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>472.04</b>   |            |       |
| <b>15 194 07 015</b>     | 1558     | COLONY EAST CIR 3008 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| DUNCAN CHARLES C         | 2024     |                      | F                 | 1,936.53                               | 16.94         | 94.13                  | 0.00           | 0.00   | 2,047.60        | 09/30/2024 |       |
| DUNCAN CHARLES C         | 2024     |                      | S                 | 1,936.53                               | 16.94         | 94.13                  | 0.00           | 0.00   | 2,047.60        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>4,095.20</b> |            |       |
| <b>15 194 07 020</b>     | 4346     | RUSTIC WOOD CT 30083 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| HALL ERVIN HIS ESTATE PE | 2024     |                      | F                 | 2,223.32                               | 19.45         | 108.47                 | 0.00           | 0.00   | 2,351.24        | 09/30/2024 |       |
| HALL ERVIN HIS ESTATE PE | 2024     |                      | S                 | 2,223.32                               | 19.45         | 108.47                 | 0.00           | 0.00   | 2,351.24        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>4,702.48</b> |            |       |
| <b>15 194 10 119</b>     | 1517     | COLONY EAST CIR 3008 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| BURT LALLIE C            | 2023     | 2722-0128            | H4F F             | 251.18                                 | 30.87         | 10.16                  | 0.00           | 0.00   | 292.21          | 10/02/2023 |       |
| BURT LALLIE C            | 2023     | 2722-0128            | H4F S             | 251.20                                 | 30.87         | 10.17                  | 28.00          | 168.98 | 489.22          | 11/15/2023 |       |
| BURT LALLIE C            | 2024     |                      | H4F F             | 373.32                                 | 3.27          | 15.97                  | 0.00           | 0.00   | 392.56          | 09/30/2024 |       |
| BURT LALLIE C            | 2024     |                      | H4F S             | 373.32                                 | 3.27          | 15.97                  | 0.00           | 0.00   | 392.56          | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,566.55</b> |            |       |
| <b>15 194 10 129</b>     | 4352     | MERCER RD 30035      | 1514              |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SELLERS BERNADETTE Y     | 2024     |                      | H1 F              | 148.53                                 | 0.00          | 0.00                   | 0.00           | 0.00   | 148.53          | 03/24/2025 |       |
| SELLERS BERNADETTE Y     | 2024     |                      | H1 S              | 148.53                                 | 0.00          | 0.00                   | 0.00           | 0.00   | 148.53          | 03/24/2025 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>297.06</b>   |            |       |
| <b>15 194 10 131</b>     | 4372     | MERCER RD 30035      | 1514              |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SMALL HUB INVESTMENT GRC | 2024     |                      | F                 | 731.57                                 | 6.41          | 35.44                  | 0.00           | 0.00   | 773.42          | 09/30/2024 |       |
| SMALL HUB INVESTMENT GRC | 2024     |                      | S                 | 1,735.74                               | 15.18         | 84.09                  | 0.00           | 0.00   | 1,835.01        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>2,608.43</b> |            |       |
| <b>15 194 11 012</b>     | 1388     | RED CEDAR TRL 30083  |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| WILSON MELANIE E         | 2024     |                      | H3DF F            | 267.51                                 | 2.34          | 10.68                  | 0.00           | 0.00   | 280.53          | 09/30/2024 |       |
| WILSON MELANIE E         | 2024     |                      | H3DF S            | 267.51                                 | 2.34          | 10.68                  | 0.00           | 0.00   | 280.53          | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>561.06</b>   |            |       |
| <b>15 194 12 006</b>     | 1590     | ALLGOOD RD 30083     |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MLTRAJECTORIES LLC       | 2023     |                      | S                 | 1,030.81                               | 48.52         | 51.54                  | 0.00           | 0.00   | 1,130.87        | 09/05/2024 |       |
| MLTRAJECTORIES LLC       | 2024     |                      | S                 | 2,396.00                               | 20.96         | 117.11                 | 0.00           | 0.00   | 2,534.07        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>3,664.94</b> |            |       |

01/31/25

| 2024                     |  |          |                      |        |                   |                      |               |                 |                |        |               |                 |
|--------------------------|--|----------|----------------------|--------|-------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| OWNER NAME               |  | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 15 194 12 011            |  | 1354     | CYPRESS RIDGE CIR 36 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| COOK VERONICA            |  | 2024     |                      | H1F    | S                 | 1,180.17             | 10.33         | 56.69           | 0.00           | 0.00   | 1,247.19      | 11/15/2024      |
| GRAND TOTAL DUE          |  |          |                      |        |                   |                      |               |                 |                |        | 1,247.19      |                 |
| 15 194 12 016            |  | 1371     | CYPRESS RIDGE CIR 36 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| BOAL BOBBY SNOW          |  | 2018     | 2146-0068            |        | F                 | 22.01                | 11.27         | 1.10            | 0.00           | 0.00   | 34.38         | 10/01/2018      |
| BOAL BOBBY SNOW          |  | 2018     | 2146-0068            |        | S                 | 22.01                | 11.27         | 1.10            | 20.50          | 20.00  | 74.88         | 11/15/2018      |
| BOAL BOBBY SNOW          |  | 2019     | 2276-0028            |        | F                 | 21.95                | 9.37          | 1.10            | 0.00           | 0.00   | 32.42         | 09/30/2019      |
| BOAL BOBBY SNOW          |  | 2019     | 2276-0028            |        | S                 | 21.95                | 9.37          | 1.10            | 20.50          | 75.92  | 128.84        | 11/15/2019      |
| BOAL BOBBY SNOW          |  | 2020     | 2369-0003            |        | F                 | 21.95                | 7.67          | 1.10            | 0.00           | 0.00   | 30.72         | 09/30/2020      |
| BOAL BOBBY SNOW          |  | 2020     | 2369-0003            |        | S                 | 21.95                | 7.67          | 1.10            | 18.00          | 240.92 | 289.64        | 11/16/2020      |
| BOAL BOBBY SNOW          |  | 2021     | 2469-0019            |        | F                 | 98.31                | 28.20         | 4.92            | 0.00           | 0.00   | 131.43        | 09/30/2021      |
| BOAL BOBBY SNOW          |  | 2021     | 2469-0019            |        | S                 | 98.31                | 28.20         | 4.92            | 28.00          | 334.90 | 494.33        | 11/15/2021      |
| BOAL BOBBY SNOW          |  | 2022     | 2596-0055            |        | F                 | 197.51               | 44.31         | 9.88            | 0.00           | 0.00   | 251.70        | 09/30/2022      |
| BOAL BOBBY SNOW          |  | 2022     | 2596-0055            |        | S                 | 197.51               | 44.31         | 9.88            | 28.00          | 20.00  | 299.70        | 11/15/2022      |
| BOAL BOBBY SNOW          |  | 2023     | 2722-0132            |        | F                 | 275.88               | 33.90         | 13.79           | 0.00           | 0.00   | 323.57        | 10/02/2023      |
| BOAL BOBBY SNOW          |  | 2023     | 2722-0132            |        | S                 | 275.88               | 33.90         | 13.79           | 28.00          | 20.00  | 371.57        | 11/15/2023      |
| BOAL BOBBY SNOW          |  | 2024     |                      |        | F                 | 275.25               | 2.41          | 13.76           | 0.00           | 0.00   | 291.42        | 09/30/2024      |
| BOAL BOBBY SNOW          |  | 2024     |                      |        | S                 | 275.25               | 2.41          | 13.76           | 0.00           | 0.00   | 291.42        | 11/15/2024      |
| GRAND TOTAL DUE          |  |          |                      |        |                   |                      |               |                 |                |        | 3,046.02      |                 |
| 15 194 14 001            |  | 4350     | R CARROLLWOOD DR 306 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| MCELHANNON EDWIN L HIS E |  | 2017     | 2092-144             |        | F                 | 37.03                | 21.73         | 1.85            | 0.00           | 0.00   | 60.61         | 10/02/2017 DO   |
| MCELHANNON EDWIN L HIS E |  | 2017     | 2092-144             |        | S                 | 37.03                | 21.73         | 1.85            | 20.50          | 312.66 | 393.77        | 11/15/2017 DO   |
| MCELHANNON EDWIN L HIS E |  | 2018     | 2146-0071            |        | F                 | 36.95                | 18.91         | 1.85            | 0.00           | 0.00   | 57.71         | 10/01/2018 DO   |
| MCELHANNON EDWIN L HIS E |  | 2018     | 2146-0071            |        | S                 | 36.95                | 18.91         | 1.85            | 20.50          | 20.00  | 98.21         | 11/15/2018 DO   |
| MCELHANNON EDWIN L HIS E |  | 2019     | 2276-0030            |        | F                 | 36.87                | 15.74         | 1.84            | 0.00           | 0.00   | 54.45         | 09/30/2019      |
| MCELHANNON EDWIN L HIS E |  | 2019     | 2276-0030            |        | S                 | 36.87                | 15.74         | 1.84            | 20.50          | 289.31 | 364.26        | 11/15/2019      |
| MCELHANNON EDWIN L HIS E |  | 2020     | 2369-0005            |        | F                 | 36.86                | 12.88         | 1.84            | 0.00           | 0.00   | 51.58         | 09/30/2020      |
| MCELHANNON EDWIN L HIS E |  | 2020     | 2369-0005            |        | S                 | 36.86                | 12.88         | 1.84            | 18.00          | 428.08 | 497.66        | 11/16/2020      |
| MCELHANNON EDWIN L HIS E |  | 2021     | 2469-0021            |        | F                 | 36.87                | 10.58         | 1.84            | 0.00           | 0.00   | 49.29         | 09/30/2021      |
| MCELHANNON EDWIN L HIS E |  | 2021     | 2469-0021            |        | S                 | 36.87                | 10.58         | 1.84            | 18.00          | 478.89 | 546.18        | 11/15/2021      |
| MCELHANNON EDWIN L HIS E |  | 2022     | 2596-0057            |        | F                 | 36.87                | 8.27          | 1.84            | 0.00           | 0.00   | 46.98         | 09/30/2022      |
| MCELHANNON EDWIN L HIS E |  | 2022     | 2596-0057            |        | S                 | 36.87                | 8.27          | 1.84            | 18.00          | 113.98 | 178.96        | 11/15/2022      |
| MCELHANNON EDWIN L HIS E |  | 2023     | 2722-0135            |        | F                 | 36.79                | 4.52          | 1.84            | 0.00           | 0.00   | 43.15         | 10/02/2023      |
| MCELHANNON EDWIN L HIS E |  | 2023     | 2722-0135            |        | S                 | 36.79                | 4.52          | 1.84            | 18.00          | 20.00  | 81.15         | 11/15/2023      |
| MCELHANNON EDWIN L HIS E |  | 2024     |                      |        | F                 | 46.31                | 0.41          | 2.32            | 0.00           | 0.00   | 49.04         | 09/30/2024      |
| MCELHANNON EDWIN L HIS E |  | 2024     |                      |        | S                 | 46.31                | 0.41          | 2.32            | 0.00           | 0.00   | 49.04         | 11/15/2024      |
| GRAND TOTAL DUE          |  |          |                      |        |                   |                      |               |                 |                |        | 2,622.04      |                 |
| 15 194 14 049            |  | 1387     | HIGH MEADOW DR 30083 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| DEMOLAY FOUNDATION OF GE |  | 2024     |                      |        | F                 | 120.23               | 1.06          | 6.01            | 0.00           | 0.00   | 127.30        | 09/30/2024      |
| DEMOLAY FOUNDATION OF GE |  | 2024     |                      |        | S                 | 120.23               | 1.06          | 6.01            | 0.00           | 0.00   | 127.30        | 11/15/2024      |
| GRAND TOTAL DUE          |  |          |                      |        |                   |                      |               |                 |                |        | 254.60        |                 |
| 15 194 14 059            |  | 1423     | HIGH MEADOW DR 30083 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| GADSON THELMA            |  | 2024     |                      | H1     | F                 | 1,607.63             | 14.07         | 77.69           | 0.00           | 0.00   | 1,699.39      | 09/30/2024      |
| GADSON THELMA            |  | 2024     |                      | H1     | S                 | 1,607.63             | 14.07         | 77.69           | 0.00           | 0.00   | 1,699.39      | 11/15/2024      |
| GRAND TOTAL DUE          |  |          |                      |        |                   |                      |               |                 |                |        | 3,398.78      |                 |
| 15 194 14 066            |  | 1489     | HIGH MEADOW DR 30083 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| HENDERSON KENYON         |  | 2024     |                      | H1F    | S                 | 1,191.85             | 10.43         | 56.90           | 0.00           | 0.00   | 1,259.18      | 11/15/2024      |
| GRAND TOTAL DUE          |  |          |                      |        |                   |                      |               |                 |                |        | 1,259.18      |                 |
| 15 194 14 070            |  | 1525     | HIGH MEADOW DR 30083 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| CARTER KIMBERLY ROGERS   |  | 2024     |                      |        | F                 | 188.28               | 1.65          | 9.41            | 0.00           | 0.00   | 199.34        | 09/30/2024      |
| CARTER KIMBERLY ROGERS   |  | 2024     |                      |        | S                 | 188.28               | 1.65          | 9.41            | 0.00           | 0.00   | 199.34        | 11/15/2024      |
| GRAND TOTAL DUE          |  |          |                      |        |                   |                      |               |                 |                |        | 398.68        |                 |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 429         |                 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                  |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |                 |  |
| <b>15 194 14 084</b>     | 4433     | CYPRESS RIDGE LN 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| TYSON LAURIE MICHELLE    | 2024     |                      | F                 | 2,133.86                               | 0.00          | 0.00            | 0.00           | 0.00   | 2,133.86         | 02/17/2025      |  |
| TYSON LAURIE MICHELLE    | 2024     |                      | S                 | 2,133.86                               | 0.00          | 0.00            | 0.00           | 0.00   | 2,133.86         | 02/17/2025      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>4,267.72</b>  |                 |  |
| <b>15 194 14 118</b>     | 1345     | RED CEDAR TRL 30083  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| WALKER JACQUELYN         | 2024     |                      | H1F F             | 1,139.49                               | 9.97          | 54.28           | 0.00           | 0.00   | 1,203.74         | 09/30/2024      |  |
| WALKER JACQUELYN         | 2024     |                      | H1F S             | 1,139.49                               | 9.97          | 54.28           | 0.00           | 0.00   | 1,203.74         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>2,407.48</b>  |                 |  |
| <b>15 194 14 120</b>     | 4439     | R COLONY EAST DR 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| DEMOLAY FOUNDATION OF GE | 2024     |                      | F                 | 87.38                                  | 0.76          | 4.37            | 0.00           | 0.00   | 92.51            | 09/30/2024      |  |
| DEMOLAY FOUNDATION OF GE | 2024     |                      | S                 | 87.38                                  | 0.76          | 4.37            | 0.00           | 0.00   | 92.51            | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>185.02</b>    |                 |  |
| <b>15 194 14 125</b>     | 4535     | MERCER RD 30083 5531 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| HJHGROUP LLC             | 2024     |                      | S                 | 2,294.52                               | 20.08         | 112.03          | 0.00           | 0.00   | 2,426.63         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>2,426.63</b>  |                 |  |
| <b>15 194 14 129</b>     | 1419     | ELM RIDGE DR 30083 5 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| LYONS MICHELE            | 2021     | 2469-0026            | H1F S             | 13.19                                  | 3.78          | 0.64            | 18.00          | 20.00  | 55.61            | 11/15/2021      |  |
| LYONS MICHELE            | 2023     | 2722-0141            | H1F F             | 1,005.60                               | 123.57        | 47.89           | 0.00           | 0.00   | 1,177.06         | 10/02/2023      |  |
| LYONS MICHELE            | 2023     | 2722-0141            | H1F S             | 1,005.62                               | 123.57        | 47.89           | 28.00          | 20.00  | 1,225.08         | 11/15/2023      |  |
| LYONS MICHELE            | 2024     |                      | H1F F             | 1,357.78                               | 11.88         | 65.19           | 0.00           | 0.00   | 1,434.85         | 09/30/2024      |  |
| LYONS MICHELE            | 2024     |                      | H1F S             | 1,357.78                               | 11.88         | 65.19           | 0.00           | 0.00   | 1,434.85         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>5,327.45</b>  |                 |  |
| <b>15 194 14 135</b>     | 4498     | CEDAR RIDGE TRL 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| SHARP TRUDY L            | 2018     | 2146-0081            | H1F S             | 443.60                                 | 227.06        | 21.19           | 25.04          | 121.32 | 838.21           | 11/15/2018      |  |
| SHARP TRUDY L            | 2019     | 2276-0039            | H1F F             | 637.26                                 | 272.05        | 30.82           | 0.00           | 0.00   | 940.13           | 09/30/2019      |  |
| SHARP TRUDY L            | 2019     | 2276-0039            | H1F S             | 729.59                                 | 311.46        | 35.28           | 30.50          | 20.00  | 1,126.83         | 11/15/2019      |  |
| SHARP TRUDY L            | 2020     | 2369-0009            | H1F S             | 491.72                                 | 171.79        | 23.75           | 19.48          | 13.92  | 720.66           | 11/16/2020      |  |
| SHARP TRUDY L            | 2021     | 2469-0028            | H1F S             | 611.07                                 | 175.28        | 29.56           | 23.35          | 520.75 | 1,360.01         | 11/15/2021      |  |
| SHARP TRUDY L            | 2022     | 2596-0063            | H1F F             | 1,032.61                               | 231.66        | 50.44           | 0.00           | 0.00   | 1,314.71         | 09/30/2022      |  |
| SHARP TRUDY L            | 2022     | 2596-0063            | H1F S             | 1,032.61                               | 231.66        | 50.44           | 28.00          | 20.00  | 1,362.71         | 11/15/2022      |  |
| SHARP TRUDY L            | 2023     | 2680-0212            | H1F F             | 941.35                                 | 115.67        | 44.67           | 0.00           | 0.00   | 1,101.69         | 10/02/2023      |  |
| SHARP TRUDY L            | 2023     | 2680-0212            | H1F S             | 941.37                                 | 115.68        | 44.67           | 28.00          | 75.00  | 1,204.72         | 11/15/2023      |  |
| SHARP TRUDY L            | 2024     |                      | H1F F             | 1,317.93                               | 11.53         | 63.20           | 0.00           | 0.00   | 1,392.66         | 09/30/2024      |  |
| SHARP TRUDY L            | 2024     |                      | H1F S             | 1,317.93                               | 11.53         | 63.20           | 0.00           | 0.00   | 1,392.66         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>12,754.99</b> |                 |  |
| <b>15 194 14 168</b>     | 1508     | MALIBU CT 30035 1503 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| MARTINEZ MUSA HAYDEE M   | 2024     |                      | H1F F             | 140.17                                 | 0.00          | 0.00            | 0.00           | 0.00   | 140.17           | 03/24/2025      |  |
| MARTINEZ MUSA HAYDEE M   | 2024     |                      | H1F S             | 140.17                                 | 0.00          | 0.00            | 0.00           | 0.00   | 140.17           | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>280.34</b>    |                 |  |
| <b>15 195 01 006</b>     | 1485     | S INDIAN CREEK DR 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| DOMINGUEZ PENNIEL        | 2024     |                      | F                 | 1,320.48                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,320.48         | 03/24/2025      |  |
| DOMINGUEZ PENNIEL        | 2024     |                      | S                 | 1,320.48                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,320.48         | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>2,640.96</b>  |                 |  |
| <b>15 195 01 031</b>     | 4104     | CHEDWORTH WAY 30083  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| STEPHENS SABRINA M       | 2024     |                      | H1F F             | 1,322.55                               | 11.58         | 63.43           | 0.00           | 0.00   | 1,397.56         | 09/30/2024      |  |
| STEPHENS SABRINA M       | 2024     |                      | H1F S             | 1,322.55                               | 11.58         | 63.43           | 0.00           | 0.00   | 1,397.56         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>2,795.12</b>  |                 |  |
| <b>15 195 02 010</b>     | 1627     | S INDIAN CREEK DR 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| 1112 CANAL ST LLC        | 2024     |                      | F                 | 258.95                                 | 0.00          | 0.00            | 0.00           | 0.00   | 258.95           | 03/24/2025      |  |
| 1112 CANAL ST LLC        | 2024     |                      | S                 | 258.95                                 | 0.00          | 0.00            | 0.00           | 0.00   | 258.95           | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>517.90</b>    |                 |  |
| <b>15 195 02 028</b>     | 4454     | COVINGTON HWY 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| CONDELLCARCARE C3 LLC    | 2024     |                      | F                 | 5,206.57                               | 45.57         | 244.13          | 0.00           | 0.00   | 5,496.27         | 09/30/2024      |  |
| CONDELLCARCARE C3 LLC    | 2024     |                      | S                 | 5,206.57                               | 45.57         | 244.13          | 0.00           | 0.00   | 5,496.27         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>10,992.54</b> |                 |  |

| DQ205GADEK            |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 430 |               |            |    |
|-----------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|----------|---------------|------------|----|
| RUN DATE 01/15/25     |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |          |               |            |    |
| OWNER NAME            | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE |            |    |
| 15 195 02 030         | 1651     | S INDIAN CREEK DR 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:     | CODE:      |    |
| SINGH AVTAR           | 2017     | 1983-0055            | F                 | 456.33                                 | 267.80        | 21.62           | 0.00           | 0.00     | 745.75        | 10/02/2017 | D0 |
| SINGH AVTAR           | 2017     | 1983-0055            | S                 | 456.33                                 | 267.80        | 21.62           | 30.50          | 524.50   | 1,300.75      | 11/15/2017 | D0 |
| SINGH AVTAR           | 2018     | 2146-0091            | F                 | 676.22                                 | 346.12        | 32.61           | 0.00           | 0.00     | 1,054.95      | 10/01/2018 | D0 |
| SINGH AVTAR           | 2018     | 2146-0091            | S                 | 676.22                                 | 346.12        | 32.61           | 30.50          | 0.00     | 1,085.45      | 11/15/2018 | D0 |
| SINGH AVTAR           | 2019     | 2276-0051            | F                 | 674.77                                 | 288.07        | 32.54           | 0.00           | 0.00     | 995.38        | 09/30/2019 |    |
| SINGH AVTAR           | 2019     | 2276-0051            | S                 | 674.77                                 | 288.07        | 32.54           | 30.50          | 38.98    | 1,064.86      | 11/15/2019 |    |
| SINGH AVTAR           | 2020     | 2369-0017            | F                 | 550.12                                 | 192.21        | 26.31           | 0.00           | 0.00     | 768.64        | 09/30/2020 |    |
| SINGH AVTAR           | 2020     | 2369-0017            | S                 | 550.12                                 | 192.21        | 26.31           | 28.00          | 0.00     | 796.64        | 11/16/2020 |    |
| SINGH AVTAR           | 2021     | 2469-0038            | F                 | 550.13                                 | 157.81        | 26.31           | 0.00           | 0.00     | 734.25        | 09/30/2021 |    |
| SINGH AVTAR           | 2021     | 2469-0038            | S                 | 550.13                                 | 157.81        | 26.31           | 28.00          | 882.57   | 1,644.82      | 11/15/2021 |    |
| SINGH AVTAR           | 2023     | 2680-0214            | F                 | 572.97                                 | 70.41         | 26.25           | 0.00           | 0.00     | 669.63        | 10/02/2023 |    |
| SINGH AVTAR           | 2023     | 2680-0214            | S                 | 572.97                                 | 70.41         | 26.25           | 28.00          | 75.00    | 772.63        | 11/15/2023 |    |
| SINGH AVTAR           | 2024     |                      | F                 | 394.30                                 | 3.45          | 17.02           | 0.00           | 0.00     | 414.77        | 09/30/2024 |    |
| SINGH AVTAR           | 2024     |                      | S                 | 394.30                                 | 3.45          | 17.02           | 0.00           | 0.00     | 414.77        | 11/15/2024 |    |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |          | 12,463.29     |            |    |
| 15 195 02 036         | 3985     | INCA CT 30083 5424   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:     | CODE:      |    |
| BURKS TERRY J         | 2024     |                      | H1S F             | 1,628.81                               | 14.25         | 78.75           | 0.00           | 0.00     | 1,721.81      | 09/30/2024 |    |
| BURKS TERRY J         | 2024     |                      | H1S S             | 1,628.81                               | 14.25         | 78.75           | 0.00           | 0.00     | 1,721.81      | 11/15/2024 |    |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |          | 3,443.62      |            |    |
| 15 195 03 002         | 4445     | COVINGTON HWY 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:     | CODE:      |    |
| KAITEUR LEASING LLC   | 2024     |                      | F                 | 917.49                                 | 8.03          | 45.87           | 0.00           | 0.00     | 971.39        | 09/30/2024 |    |
| KAITEUR LEASING LLC   | 2024     |                      | S                 | 917.49                                 | 8.03          | 45.87           | 0.00           | 0.00     | 971.39        | 11/15/2024 |    |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |          | 1,942.78      |            |    |
| 15 195 04 058         | 4167     | COLONY EAST DR 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:     | CODE:      |    |
| SWANN WILLIE          | 2024     |                      | H1F F             | 1,370.18                               | 11.99         | 65.81           | 0.00           | 0.00     | 1,447.98      | 09/30/2024 |    |
| SWANN WILLIE          | 2024     |                      | H1F S             | 1,370.18                               | 11.99         | 65.81           | 0.00           | 0.00     | 1,447.98      | 11/15/2024 |    |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |          | 2,895.96      |            |    |
| 15 195 04 065         | 4176     | INDIAN FOREST RD 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:     | CODE:      |    |
| TORA AVODA LLC        | 2024     |                      | F                 | 2,217.40                               | 19.40         | 108.18          | 0.00           | 0.00     | 2,344.98      | 09/30/2024 |    |
| TORA AVODA LLC        | 2024     |                      | S                 | 2,217.40                               | 19.40         | 108.18          | 0.00           | 0.00     | 2,344.98      | 11/15/2024 |    |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |          | 4,689.96      |            |    |
| 15 195 04 114         | 1440     | COLONY HILL CT 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:     | CODE:      |    |
| WILSON MARY ELIZABETH | 2024     |                      | H4F S             | 339.05                                 | 2.97          | 14.67           | 0.00           | 0.00     | 356.69        | 11/15/2024 |    |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |          | 356.69        |            |    |
| 15 195 04 152         | 1385     | BRONZE LEAF CT 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:     | CODE:      |    |
| TRULY MEMORIAL LLC    | 2024     |                      | S                 | 1,146.09                               | 10.03         | 56.20           | 0.00           | 0.00     | 1,212.32      | 11/15/2024 |    |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |          | 1,212.32      |            |    |
| 15 195 04 166         | 1399     | COLONY EAST CIR 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:     | CODE:      |    |
| SALMERON PABLO        | 2024     |                      | F                 | 2,090.59                               | 18.30         | 101.83          | 0.00           | 0.00     | 2,210.72      | 09/30/2024 |    |
| SALMERON PABLO        | 2024     |                      | S                 | 2,090.59                               | 18.30         | 101.83          | 0.00           | 0.00     | 2,210.72      | 11/15/2024 |    |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |          | 4,421.44      |            |    |
| 15 195 05 005         | 4261     | MERCER RD 30035      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:     | CODE:      |    |
| SPELLS ABRAM C        | 2024     |                      | H1F F             | 125.59                                 | 0.00          | 0.00            | 0.00           | 0.00     | 125.59        | 03/24/2025 |    |
| SPELLS ABRAM C        | 2024     |                      | H1F S             | 125.59                                 | 0.00          | 0.00            | 0.00           | 0.00     | 125.59        | 03/24/2025 |    |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |          | 251.18        |            |    |
| 15 195 05 009         | 4292     | HIDDEN VALLEY RD 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:     | CODE:      |    |
| CATALAN AMELIA        | 2024     |                      | H1F F             | 2,088.95                               | 18.28         | 101.75          | 0.00           | 0.00     | 2,208.98      | 09/30/2024 |    |
| CATALAN AMELIA        | 2024     |                      | H1F S             | 2,088.95                               | 18.28         | 101.75          | 0.00           | 0.00     | 2,208.98      | 11/15/2024 |    |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |          | 4,417.96      |            |    |
| 15 195 06 034         | 4168     | COLONY EAST DR 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:     | CODE:      |    |
| JONES VINCENT L       | 2024     |                      | F                 | 2,355.73                               | 20.61         | 115.09          | 0.00           | 0.00     | 2,491.43      | 09/30/2024 |    |
| JONES VINCENT L       | 2024     |                      | S                 | 2,355.73                               | 20.61         | 115.09          | 0.00           | 0.00     | 2,491.43      | 11/15/2024 |    |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |          | 4,982.86      |            |    |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 431        |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>15 195 06 102</b>     | 4258     | COLONY EAST DR 30083  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BRENT BARBARA TERESA     | 2024     |                       | H1F F             | 1,124.84                               | 9.84          | 53.55           | 0.00           | 0.00  | 1,188.23        | 09/30/2024 |       |
| BRENT BARBARA TERESA     | 2024     |                       | H1F S             | 1,124.84                               | 9.84          | 53.55           | 0.00           | 0.00  | 1,188.23        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>2,376.46</b> |            |       |
| <b>15 195 06 143</b>     | 4407     | CARROLLWOOD DR 30083  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| TATE TONYA               | 2023     |                       | H1F S             | 750.07                                 | 92.18         | 35.14           | 0.00           | 0.00  | 877.39          | 11/15/2023 |       |
| TATE TONYA               | 2024     |                       | H1F F             | 1,180.36                               | 10.33         | 56.32           | 0.00           | 0.00  | 1,247.01        | 09/30/2024 |       |
| TATE TONYA               | 2024     |                       | H1F S             | 1,180.36                               | 10.33         | 56.32           | 0.00           | 0.00  | 1,247.01        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>3,371.41</b> |            |       |
| <b>15 195 08 036</b>     | 4468     | COVINGTON HWY 30035   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| LIGHT MISSION PENTECOSTA | 2024     |                       | F                 | 91.80                                  | 0.80          | 0.00            | 0.00           | 0.00  | 92.60           | 09/30/2024 |       |
| LIGHT MISSION PENTECOSTA | 2024     |                       | S                 | 91.80                                  | 0.80          | 0.00            | 0.00           | 0.00  | 92.60           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>185.20</b>   |            |       |
| <b>15 195 08 040</b>     | 4524     | COVINGTON HWY 30035   |                   |                                        | TAX DISTRICT: | S6              | EAST METRO CID |       |                 | DUE DATE:  | CODE: |
| STOCK UP LLC             | 2024     |                       | F                 | 3,444.52                               | 30.14         | 158.19          | 0.00           | 0.00  | 3,632.85        | 09/30/2024 |       |
| STOCK UP LLC             | 2024     |                       | S                 | 3,444.52                               | 30.14         | 158.19          | 0.00           | 0.00  | 3,632.85        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>7,265.70</b> |            |       |
| <b>15 195 08 049</b>     | 4226     | MERCER RD 30035       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| IDAUL ADAME FIGUEROA     | 2023     |                       | F                 | 708.53                                 | 33.35         | 35.43           | 0.00           | 0.00  | 777.31          | 09/05/2024 |       |
| IDAUL ADAME FIGUEROA     | 2023     |                       | S                 | 708.53                                 | 33.35         | 35.43           | 0.00           | 0.00  | 777.31          | 09/05/2024 |       |
| IDAUL ADAME FIGUEROA     | 2024     |                       | F                 | 1,954.63                               | 17.11         | 95.04           | 0.00           | 0.00  | 2,066.78        | 09/30/2024 |       |
| IDAUL ADAME FIGUEROA     | 2024     |                       | S                 | 1,954.63                               | 17.11         | 95.04           | 0.00           | 0.00  | 2,066.78        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>5,688.18</b> |            |       |
| <b>15 195 08 063</b>     | 1523     | INDIAN FOREST TRL 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| ESUNRISOMI LLC           | 2023     | 2722-0159             | S                 | 35.40                                  | 4.35          | 1.73            | 18.00          | 20.00 | 79.48           | 11/15/2023 |       |
| ESUNRISOMI LLC           | 2024     |                       | F                 | 2,294.54                               | 20.08         | 112.03          | 0.00           | 0.00  | 2,426.65        | 09/30/2024 |       |
| ESUNRISOMI LLC           | 2024     |                       | S                 | 2,294.54                               | 20.08         | 112.03          | 0.00           | 0.00  | 2,426.65        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>4,932.78</b> |            |       |
| <b>15 195 08 078</b>     | 4518     | COVINGTON HWY 30035   |                   |                                        | TAX DISTRICT: | S6              | EAST METRO CID |       |                 | DUE DATE:  | CODE: |
| STOCK UP LLC             | 2024     |                       | F                 | 4,472.63                               | 39.14         | 215.80          | 0.00           | 0.00  | 4,727.57        | 09/30/2024 |       |
| STOCK UP LLC             | 2024     |                       | S                 | 4,472.63                               | 39.14         | 215.80          | 0.00           | 0.00  | 4,727.57        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>9,455.14</b> |            |       |
| <b>15 195 08 079</b>     | 4510     | COVINGTON HWY 30035   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BOSWELL QUENTIN          | 2024     |                       | H1F F             | 1,223.61                               | 10.71         | 58.49           | 0.00           | 0.00  | 1,292.81        | 09/30/2024 |       |
| BOSWELL QUENTIN          | 2024     |                       | H1F S             | 1,223.61                               | 10.71         | 58.49           | 0.00           | 0.00  | 1,292.81        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>2,585.62</b> |            |       |
| <b>15 195 08 080</b>     | 4528     | COVINGTON HWY 30035   |                   |                                        | TAX DISTRICT: | S6              | EAST METRO CID |       |                 | DUE DATE:  | CODE: |
| STOCK UP LLC             | 2024     |                       | F                 | 894.15                                 | 7.82          | 34.18           | 0.00           | 0.00  | 936.15          | 09/30/2024 |       |
| STOCK UP LLC             | 2024     |                       | S                 | 894.15                                 | 7.82          | 34.18           | 0.00           | 0.00  | 936.15          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>1,872.30</b> |            |       |
| <b>15 195 08 083</b>     | 4298     | MERCER RD 30035       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| ASHFORDSAMUELS LLC       | 2024     |                       | F                 | 1,025.19                               | 8.96          | 49.86           | 0.00           | 0.00  | 1,084.01        | 09/30/2024 |       |
| ASHFORDSAMUELS LLC       | 2024     |                       | S                 | 1,978.80                               | 17.32         | 96.25           | 0.00           | 0.00  | 2,092.37        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>3,176.38</b> |            |       |
| <b>15 195 09 014</b>     | 4255     | INDIAN FOREST RD 300  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| GEBREKIRSTOS SOLOMON G   | 2024     |                       | H4F F             | 435.02                                 | 3.81          | 19.06           | 0.00           | 0.00  | 457.89          | 09/30/2024 |       |
| GEBREKIRSTOS SOLOMON G   | 2024     |                       | H4F S             | 435.02                                 | 3.81          | 19.06           | 0.00           | 0.00  | 457.89          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>915.78</b>   |            |       |
| <b>15 195 09 016</b>     | 4269     | INDIAN FOREST RD 300  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| WOOD JOHN NEAL           | 2024     |                       | H3IF F            | 451.17                                 | 3.95          | 19.86           | 0.00           | 0.00  | 474.98          | 01/30/2025 |       |
| WOOD JOHN NEAL           | 2024     |                       | H3IF S            | 451.17                                 | 3.95          | 19.86           | 0.00           | 0.00  | 474.98          | 01/30/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>949.96</b>   |            |       |
| <b>15 196 01 006</b>     | 4041     | INDIAN CREEK CIR 300  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| UGWUMADU CHINONYEREM     | 2024     |                       | F                 | 1,687.53                               | 14.77         | 81.68           | 0.00           | 0.00  | 1,783.98        | 09/30/2024 |       |
| UGWUMADU CHINONYEREM     | 2024     |                       | S                 | 1,687.53                               | 14.77         | 81.68           | 0.00           | 0.00  | 1,783.98        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>3,567.96</b> |            |       |

| DQ205GADEK           |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 432        |            |       |
|----------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE             |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |       |
| OWNER NAME           | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>15 196 01 007</b> | 4065     | INDIAN CREEK CIR 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| GECKO PROPERTIES LLC | 2024     |                      | F                 | 2,091.82                               | 18.31         | 101.90          | 0.00           | 0.00   | 2,212.03        | 09/30/2024 |       |
| GECKO PROPERTIES LLC | 2024     |                      | S                 | 2,091.82                               | 18.31         | 101.90          | 0.00           | 0.00   | 2,212.03        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |        | <b>4,424.06</b> |            |       |
| <b>15 196 01 009</b> | 4042     | INDIAN CREEK CIR 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CHINEME CHRISTIAN U  | 2024     |                      | F                 | 1,494.24                               | 13.07         | 72.02           | 0.00           | 0.00   | 1,579.33        | 09/30/2024 |       |
| CHINEME CHRISTIAN U  | 2024     |                      | S                 | 1,494.24                               | 13.07         | 72.02           | 0.00           | 0.00   | 1,579.33        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |        | <b>3,158.66</b> |            |       |
| <b>15 196 01 015</b> | 4020     | E HILDA CIR 30035    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SAVAGE DENISE        | 2024     |                      | H1F F             | 158.24                                 | 0.00          | 0.00            | 0.00           | 0.00   | 158.24          | 03/24/2025 |       |
| SAVAGE DENISE        | 2024     |                      | H1F S             | 158.24                                 | 0.00          | 0.00            | 0.00           | 0.00   | 158.24          | 03/24/2025 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |        | <b>316.48</b>   |            |       |
| <b>15 196 01 024</b> | 3969     | W HILDA CIR 30035 11 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| REYES MARINA D       | 2024     |                      | F                 | 2,070.60                               | 18.12         | 100.84          | 0.00           | 0.00   | 2,189.56        | 09/30/2024 |       |
| REYES MARINA D       | 2024     |                      | S                 | 2,070.60                               | 18.12         | 100.84          | 0.00           | 0.00   | 2,189.56        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |        | <b>4,379.12</b> |            |       |
| <b>15 196 01 037</b> | 4432     | W INDIAN CREEK CIR 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| COMRIE COPELAND      | 2024     |                      | F                 | 104.85                                 | 0.92          | 5.24            | 0.00           | 0.00   | 111.01          | 09/30/2024 |       |
| COMRIE COPELAND      | 2024     |                      | S                 | 104.85                                 | 0.92          | 5.24            | 0.00           | 0.00   | 111.01          | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |        | <b>222.02</b>   |            |       |
| <b>15 196 01 038</b> | 4422     | W INDIAN CREEK CIR 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| FINDLAY SHERMAN      | 2024     |                      | F                 | 438.69                                 | 3.84          | 19.24           | 0.00           | 0.00   | 461.77          | 09/30/2024 |       |
| FINDLAY SHERMAN      | 2024     |                      | S                 | 438.69                                 | 3.84          | 19.24           | 0.00           | 0.00   | 461.77          | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |        | <b>923.54</b>   |            |       |
| <b>15 196 01 039</b> | 4412     | W INDIAN CREEK CIR 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| PRITCHETT TAMMY      | 2024     |                      | F                 | 174.76                                 | 1.53          | 8.74            | 0.00           | 0.00   | 185.03          | 09/30/2024 |       |
| PRITCHETT TAMMY      | 2024     |                      | S                 | 174.76                                 | 1.53          | 8.74            | 0.00           | 0.00   | 185.03          | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |        | <b>370.06</b>   |            |       |
| <b>15 196 01 045</b> | 3977     | PHYLIS PL 30035      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MOORE BRUCE E        | 2017     | 1983-0076            | F                 | 21.68                                  | 12.73         | 1.08            | 0.00           | 0.00   | 35.49           | 10/02/2017 |       |
| MOORE BRUCE E        | 2017     | 1983-0076            | S                 | 21.68                                  | 12.73         | 1.08            | 20.50          | 20.00  | 75.99           | 11/15/2017 |       |
| MOORE BRUCE E        | 2018     | 2146-0113            | F                 | 21.69                                  | 11.11         | 1.08            | 0.00           | 0.00   | 33.88           | 10/01/2018 |       |
| MOORE BRUCE E        | 2018     | 2146-0113            | S                 | 21.69                                  | 11.11         | 1.08            | 20.50          | 20.00  | 74.38           | 11/15/2018 |       |
| MOORE BRUCE E        | 2019     | 2276-0073            | F                 | 21.67                                  | 9.25          | 1.08            | 0.00           | 0.00   | 32.00           | 09/30/2019 |       |
| MOORE BRUCE E        | 2019     | 2276-0073            | S                 | 21.67                                  | 9.25          | 1.08            | 20.50          | 20.00  | 72.50           | 11/15/2019 |       |
| MOORE BRUCE E        | 2020     | 2369-0047            | F                 | 21.67                                  | 7.57          | 1.08            | 0.00           | 0.00   | 30.32           | 09/30/2020 |       |
| MOORE BRUCE E        | 2020     | 2369-0047            | S                 | 21.67                                  | 7.57          | 1.08            | 18.00          | 20.00  | 68.32           | 11/16/2020 |       |
| MOORE BRUCE E        | 2021     | 2469-0060            | F                 | 21.68                                  | 6.22          | 1.08            | 0.00           | 0.00   | 28.98           | 09/30/2021 |       |
| MOORE BRUCE E        | 2021     | 2469-0060            | S                 | 21.68                                  | 6.22          | 1.08            | 18.00          | 381.94 | 428.92          | 11/15/2021 |       |
| MOORE BRUCE E        | 2022     | 2596-0080            | F                 | 21.68                                  | 4.87          | 1.08            | 0.00           | 0.00   | 27.63           | 09/30/2022 |       |
| MOORE BRUCE E        | 2022     | 2596-0080            | S                 | 21.68                                  | 4.87          | 1.08            | 18.00          | 405.48 | 451.11          | 11/15/2022 |       |
| MOORE BRUCE E        | 2023     | 2722-0167            | F                 | 239.75                                 | 29.46         | 11.99           | 0.00           | 0.00   | 281.20          | 10/02/2023 |       |
| MOORE BRUCE E        | 2023     | 2722-0167            | S                 | 239.75                                 | 29.46         | 11.99           | 28.00          | 20.00  | 329.20          | 11/15/2023 |       |
| MOORE BRUCE E        | 2024     |                      | F                 | 239.25                                 | 2.09          | 11.96           | 0.00           | 0.00   | 253.30          | 09/30/2024 |       |
| MOORE BRUCE E        | 2024     |                      | S                 | 239.25                                 | 2.09          | 11.96           | 0.00           | 0.00   | 253.30          | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |        | <b>2,476.52</b> |            |       |
| <b>15 196 01 046</b> | 3983     | PHYLIS PL 30035 1124 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| DORSEY RICHARD L     | 2024     |                      | H1S F             | 1,298.97                               | 11.37         | 62.25           | 0.00           | 0.00   | 1,372.59        | 09/30/2024 |       |
| DORSEY RICHARD L     | 2024     |                      | H1S S             | 1,298.97                               | 11.37         | 62.25           | 0.00           | 0.00   | 1,372.59        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |        | <b>2,745.18</b> |            |       |
| <b>15 196 01 049</b> | 4011     | PHYLIS PL 30035 1125 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| REESE DIANTHA J      | 2024     |                      | H1F F             | 1,046.55                               | 9.16          | 49.63           | 0.00           | 0.00   | 1,105.34        | 09/30/2024 |       |
| REESE DIANTHA J      | 2024     |                      | H1F S             | 1,046.55                               | 9.16          | 49.63           | 0.00           | 0.00   | 1,105.34        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |        | <b>2,210.68</b> |            |       |



| DQ205GADEK             |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        | Page 433         |            |       |
|------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25      |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                  |            |       |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |       |
| <b>15 196 01 057</b>   | 3970     | PHYLIS PL 30035 1123 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                  | DUE DATE:  | CODE: |
| BOGLE DONNA J          | 2024     | H1F F                |                                        | 1,446.33             | 12.66            | 69.62           | 0.00        | 0.00   | 1,528.61         | 09/30/2024 |       |
| BOGLE DONNA J          | 2024     | H1F S                |                                        | 1,446.33             | 12.66            | 69.62           | 0.00        | 0.00   | 1,528.61         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |                  |                 |             |        | <b>3,057.22</b>  |            |       |
| <b>15 196 01 079</b>   | 4336     | COVINGTON HWY 30035  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                  | DUE DATE:  | CODE: |
| WU JONNY T H           | 2024     | S                    |                                        | 7,654.50             | 66.97            | 361.50          | 0.00        | 0.00   | 8,082.97         | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |                  |                 |             |        | <b>8,082.97</b>  |            |       |
| <b>15 196 01 081</b>   | 4384     | COVINGTON HWY 30035  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                  | DUE DATE:  | CODE: |
| WILLIAM ODION P        | 2024     | F                    |                                        | 2,297.08             | 20.10            | 91.09           | 0.00        | 0.00   | 2,408.27         | 09/30/2024 |       |
| WILLIAM ODION P        | 2024     | S                    |                                        | 2,297.08             | 20.10            | 91.09           | 0.00        | 0.00   | 2,408.27         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |                  |                 |             |        | <b>4,816.54</b>  |            |       |
| <b>15 196 01 083</b>   | 4406     | COVINGTON HWY 30035  |                                        |                      | TAX DISTRICT: S6 | EAST METRO CID  |             |        |                  | DUE DATE:  | CODE: |
| UGWUMADU CHINONYEREM S | 2024     | F                    |                                        | 2,367.51             | 20.72            | 111.36          | 0.00        | 0.00   | 2,499.59         | 09/30/2024 |       |
| UGWUMADU CHINONYEREM S | 2024     | S                    |                                        | 2,367.51             | 20.72            | 111.36          | 0.00        | 0.00   | 2,499.59         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |                  |                 |             |        | <b>4,999.18</b>  |            |       |
| <b>15 196 01 084</b>   | 4414     | COVINGTON HWY 30035  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                  | DUE DATE:  | CODE: |
| CHINEME CHRISTIAN U    | 2024     | F                    |                                        | 2,087.58             | 18.26            | 98.71           | 0.00        | 0.00   | 2,204.55         | 09/30/2024 |       |
| CHINEME CHRISTIAN U    | 2024     | S                    |                                        | 2,087.58             | 18.26            | 98.71           | 0.00        | 0.00   | 2,204.55         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |                  |                 |             |        | <b>4,409.10</b>  |            |       |
| <b>15 196 01 093</b>   | 4344     | W INDIAN CREEK CIR 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                  | DUE DATE:  | CODE: |
| WELDON D E             | 2017     | 1983-0082 F          |                                        | 12.35                | 7.25             | 0.62            | 0.00        | 0.00   | 20.22            | 10/02/2017 |       |
| WELDON D E             | 2017     | 1983-0082 S          |                                        | 12.35                | 7.25             | 0.62            | 20.50       | 20.00  | 60.72            | 11/15/2017 |       |
| WELDON D E             | 2018     | 2146-0118 F          |                                        | 12.32                | 6.31             | 0.62            | 0.00        | 0.00   | 19.25            | 10/01/2018 |       |
| WELDON D E             | 2018     | 2146-0118 S          |                                        | 12.32                | 6.31             | 0.62            | 20.50       | 20.00  | 59.75            | 11/15/2018 |       |
| WELDON D E             | 2019     | 2276-0079 F          |                                        | 12.29                | 5.25             | 0.61            | 0.00        | 0.00   | 18.15            | 09/30/2019 |       |
| WELDON D E             | 2019     | 2276-0079 S          |                                        | 12.29                | 5.25             | 0.61            | 20.50       | 20.00  | 58.65            | 11/15/2019 |       |
| WELDON D E             | 2020     | 2369-0052 F          |                                        | 12.29                | 4.29             | 0.61            | 0.00        | 0.00   | 17.19            | 09/30/2020 |       |
| WELDON D E             | 2020     | 2369-0052 S          |                                        | 12.29                | 4.29             | 0.61            | 18.00       | 20.00  | 55.19            | 11/16/2020 |       |
| WELDON D E             | 2021     | 2469-0065 F          |                                        | 12.29                | 3.53             | 0.61            | 0.00        | 0.00   | 16.43            | 09/30/2021 |       |
| WELDON D E             | 2021     | 2469-0065 S          |                                        | 12.29                | 3.53             | 0.61            | 18.00       | 373.98 | 408.41           | 11/15/2021 |       |
| WELDON D E             | 2022     | 2596-0086 F          |                                        | 35.11                | 7.88             | 1.76            | 0.00        | 0.00   | 44.75            | 09/30/2022 |       |
| WELDON D E             | 2022     | 2596-0086 S          |                                        | 35.11                | 7.88             | 1.76            | 18.00       | 400.19 | 462.94           | 11/15/2022 |       |
| WELDON D E             | 2023     | 2722-0172 F          |                                        | 35.04                | 4.31             | 1.75            | 0.00        | 0.00   | 41.10            | 10/02/2023 |       |
| WELDON D E             | 2023     | 2722-0172 S          |                                        | 35.04                | 4.31             | 1.75            | 18.00       | 20.00  | 79.10            | 11/15/2023 |       |
| WELDON D E             | 2024     | F                    |                                        | 34.95                | 0.31             | 1.75            | 0.00        | 0.00   | 37.01            | 09/30/2024 |       |
| WELDON D E             | 2024     | S                    |                                        | 34.95                | 0.31             | 1.75            | 0.00        | 0.00   | 37.01            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |                  |                 |             |        | <b>1,435.87</b>  |            |       |
| <b>15 196 03 013</b>   | 4393     | COVINGTON HWY 30035  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                  | DUE DATE:  | CODE: |
| JONES AUGUSTA          | 2024     | F                    |                                        | 1,091.76             | 9.55             | 52.43           | 0.00        | 0.00   | 1,153.74         | 09/30/2024 |       |
| JONES AUGUSTA          | 2024     | S                    |                                        | 1,091.76             | 9.55             | 52.43           | 0.00        | 0.00   | 1,153.74         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |                  |                 |             |        | <b>2,307.48</b>  |            |       |
| <b>15 196 03 021</b>   | 4319     | COVINGTON HWY 30035  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                  | DUE DATE:  | CODE: |
| 4319 COVINGTON HWY LLC | 2024     | F                    |                                        | 19,063.60            | 166.81           | 873.80          | 0.00        | 0.00   | 20,104.21        | 09/30/2024 |       |
| 4319 COVINGTON HWY LLC | 2024     | S                    |                                        | 19,063.60            | 166.81           | 873.80          | 0.00        | 0.00   | 20,104.21        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |                  |                 |             |        | <b>40,208.42</b> |            |       |
| <b>15 196 03 023</b>   | 1550     | AGAPE WAY 30035      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                  | DUE DATE:  | CODE: |
| ADA 108 LLC            | 2024     | F                    |                                        | 14,646.73            | 128.15           | 682.66          | 0.00        | 0.00   | 15,457.54        | 09/30/2024 |       |
| ADA 108 LLC            | 2024     | S                    |                                        | 14,646.73            | 128.15           | 682.66          | 0.00        | 0.00   | 15,457.54        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |                  |                 |             |        | <b>30,915.08</b> |            |       |
| <b>15 196 05 011</b>   | 3971     | E HILDA CIR 30035    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                  | DUE DATE:  | CODE: |
| SMITH NIGEL            | 2024     | F                    |                                        | 2,253.25             | 19.71            | 109.97          | 0.00        | 0.00   | 2,382.93         | 09/30/2024 |       |
| SMITH NIGEL            | 2024     | S                    |                                        | 2,253.25             | 19.71            | 109.97          | 0.00        | 0.00   | 2,382.93         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |                  |                 |             |        | <b>4,765.86</b>  |            |       |

| DQ205GADEK               |          |                         | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        |                 | Page 434   |  |
|--------------------------|----------|-------------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                         | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| 15 196 06 002            | 1382     | RUTH PL 30035 1129      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ADVANTA IRA ADMINISTRATI | 2024     |                         | F                                      | 188.26               | 0.00             | 0.00            | 0.00        | 0.00   | 188.26          | 03/24/2025 |  |
| ADVANTA IRA ADMINISTRATI | 2024     |                         | S                                      | 188.26               | 0.00             | 0.00            | 0.00        | 0.00   | 188.26          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 376.52          |            |  |
| 15 196 06 009            | 1359     | MARGARETTE DR 30035     |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| SAWYER SUSAN FOWLER      | 2024     |                         | F                                      | 258.56               | 0.00             | 0.00            | 0.00        | 0.00   | 258.56          | 03/24/2025 |  |
| SAWYER SUSAN FOWLER      | 2024     |                         | S                                      | 258.56               | 0.00             | 0.00            | 0.00        | 0.00   | 258.56          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 517.12          |            |  |
| 15 196 07 004            | 1407     | RUTH PL 30035 1130      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| EVANS DARLENE D          | 2024     |                         | S                                      | 1,877.24             | 16.43            | 91.17           | 0.00        | 0.00   | 1,984.84        | 01/30/2025 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 1,984.84        |            |  |
| 15 196 10 001            | 4124     | COVINGTON HWY 30032     |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ES PROPERTY INVESTMENTS  | 2024     |                         | F                                      | 5,808.11             | 50.82            | 270.97          | 0.00        | 0.00   | 6,129.90        | 09/30/2024 |  |
| ES PROPERTY INVESTMENTS  | 2024     |                         | S                                      | 5,808.11             | 50.82            | 270.97          | 0.00        | 0.00   | 6,129.90        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 12,259.80       |            |  |
| 15 197 01 001            | 3559     | SHERRYDALE LN 30032     |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ODONNELL SHAUN PATRICK   | 2023     |                         | F                                      | 265.37               | 32.61            | 13.27           | 0.00        | 0.00   | 311.25          | 10/02/2023 |  |
| ODONNELL SHAUN PATRICK   | 2023     |                         | S                                      | 265.37               | 32.61            | 13.27           | 28.00       | 113.98 | 453.23          | 11/15/2023 |  |
| TOPAZ PRISM LLC          | 2024     |                         | F                                      | 1,901.39             | 16.64            | 95.07           | 0.00        | 0.00   | 2,013.10        | 09/30/2024 |  |
| TOPAZ PRISM LLC          | 2024     |                         | S                                      | 1,901.39             | 16.64            | 95.07           | 0.00        | 0.00   | 2,013.10        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 4,790.68        |            |  |
| 15 197 01 062            | 1329     | WESTON DR 30032 2546    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ROUSE JOHN CHRISTOPHER   | 2024     |                         | H9F F                                  | 503.10               | 4.40             | 22.47           | 0.00        | 0.00   | 529.97          | 09/30/2024 |  |
| ROUSE JOHN CHRISTOPHER   | 2024     |                         | H9F S                                  | 503.10               | 4.40             | 22.47           | 0.00        | 0.00   | 529.97          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 1,059.94        |            |  |
| 15 197 01 095            | 3347     | TULIP DR 30032 3850     |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ASHELAND GROUP LLC       | 2024     |                         | F                                      | 1,150.54             | 10.07            | 57.53           | 0.00        | 0.00   | 1,218.14        | 09/30/2024 |  |
| ASHELAND GROUP LLC       | 2024     |                         | S                                      | 1,150.54             | 10.07            | 57.53           | 0.00        | 0.00   | 1,218.14        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 2,436.28        |            |  |
| 15 197 01 107            | 3482     | TURNER HEIGHTS DR 30032 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| GRAY BETTY A             | 2024     |                         | H4F F                                  | 489.06               | 4.28             | 21.76           | 0.00        | 0.00   | 515.10          | 09/30/2024 |  |
| GRAY BETTY A             | 2024     |                         | H4F S                                  | 489.06               | 4.28             | 21.76           | 0.00        | 0.00   | 515.10          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 1,030.20        |            |  |
| 15 197 01 112            | 3514     | TURNER HEIGHTS DR 30032 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| AUSTIN JAMES D EST PERS  | 2023     |                         | F                                      | 1,981.75             | 243.51           | 96.69           | 0.00        | 0.00   | 2,321.95        | 10/02/2023 |  |
| AUSTIN JAMES D EST PERS  | 2023     |                         | S                                      | 1,981.75             | 243.51           | 96.69           | 0.00        | 0.00   | 2,321.95        | 11/15/2023 |  |
| AUSTIN MARY LOUISE       | 2024     |                         | F                                      | 2,452.57             | 21.46            | 119.93          | 0.00        | 0.00   | 2,593.96        | 09/30/2024 |  |
| AUSTIN MARY LOUISE       | 2024     |                         | S                                      | 2,452.57             | 21.46            | 119.93          | 0.00        | 0.00   | 2,593.96        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 9,831.82        |            |  |
| 15 197 01 135            | 1486     | COBB BRANCH DR 30032    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ROANE CURRY LATONYA JENI | 2024     |                         | F                                      | 217.18               | 0.00             | 0.00            | 0.00        | 0.00   | 217.18          | 03/24/2025 |  |
| ROANE CURRY LATONYA JENI | 2024     |                         | S                                      | 217.18               | 0.00             | 0.00            | 0.00        | 0.00   | 217.18          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 434.36          |            |  |
| 15 197 02 013            | 1467     | AUSTIN DR 30032 3842    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| RIDGWAY JOHN E           | 2024     |                         | H1F F                                  | 1,033.38             | 9.04             | 48.97           | 0.00        | 0.00   | 1,091.39        | 01/30/2025 |  |
| RIDGWAY JOHN E           | 2024     |                         | H1F S                                  | 1,033.38             | 9.04             | 48.97           | 0.00        | 0.00   | 1,091.39        | 01/30/2025 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 2,182.78        |            |  |
| 15 197 02 014            | 1457     | AUSTIN DR 30032 3842    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BRODERICK FRANK          | 2024     |                         | F                                      | 1,301.13             | 11.38            | 62.36           | 0.00        | 0.00   | 1,374.87        | 09/30/2024 |  |
| BRODERICK FRANK          | 2024     |                         | S                                      | 1,301.13             | 11.38            | 62.36           | 0.00        | 0.00   | 1,374.87        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 2,749.74        |            |  |
| 15 197 02 027            | 3761     | ALDEA DR 30032          |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| LUCUS LINDA              | 2024     |                         | H8F F                                  | 1,234.60             | 10.80            | 59.04           | 0.00        | 0.00   | 1,304.44        | 09/30/2024 |  |
| LUCUS LINDA              | 2024     |                         | H8F S                                  | 1,234.60             | 10.80            | 59.04           | 0.00        | 0.00   | 1,304.44        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 2,608.88        |            |  |

01/31/25

| OWNER NAME               | TAX YEAR | HS            | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                      |       |
|--------------------------|----------|---------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|----------------------|-------|
| 15 197 02 030            | 1490     | THOMPSON PL   | 30032  | 31                |                      |              |                 |             |        |               |                      |       |
| ROBINSON YVETTE R        | 2024     |               | H1     | S                 | 776.88               | 6.80         | 37.51           | 0.00        | 0.00   | 821.19        | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |          |               |        |                   |                      |              |                 |             |        | 821.19        |                      |       |
| 15 197 02 036            | 1489     | R THOMPSON PL | 30032  |                   |                      |              |                 |             |        |               |                      |       |
| YOUNG ERA ESTEL          | 2017     | 1983-0215     |        | F                 | 4.42                 | 2.59         | 0.22            | 0.00        | 0.00   | 7.23          | 10/02/2017           | CODE: |
| YOUNG ERA ESTEL          | 2017     | 1983-0215     |        | S                 | 4.42                 | 2.59         | 0.22            | 20.50       | 20.00  | 47.73         | 11/15/2017           |       |
| YOUNG ERA ESTEL          | 2018     | 2146-0249     |        | F                 | 4.41                 | 2.26         | 0.22            | 0.00        | 0.00   | 6.89          | 10/01/2018           |       |
| YOUNG ERA ESTEL          | 2018     | 2146-0249     |        | S                 | 4.41                 | 2.26         | 0.22            | 20.50       | 20.00  | 47.39         | 11/15/2018           |       |
| YOUNG ERA ESTEL          | 2019     | 2276-0096     |        | F                 | 17.55                | 7.49         | 0.88            | 0.00        | 0.00   | 25.92         | 09/30/2019           |       |
| YOUNG ERA ESTEL          | 2019     | 2276-0096     |        | S                 | 17.55                | 7.49         | 0.88            | 20.50       | 264.90 | 311.32        | 11/15/2019           |       |
| YOUNG ERA ESTEL          | 2020     | 2369-0067     |        | F                 | 17.55                | 6.13         | 0.88            | 0.00        | 0.00   | 24.56         | 09/30/2020           |       |
| YOUNG ERA ESTEL          | 2020     | 2369-0067     |        | S                 | 17.55                | 6.13         | 0.88            | 18.00       | 445.82 | 488.38        | 11/16/2020           |       |
| YOUNG ERA ESTEL          | 2021     | 2469-0084     |        | F                 | 17.56                | 5.04         | 0.88            | 0.00        | 0.00   | 23.48         | 09/30/2021           |       |
| YOUNG ERA ESTEL          | 2021     | 2469-0084     |        | S                 | 17.56                | 5.04         | 0.88            | 18.00       | 400.71 | 442.19        | 11/15/2021           |       |
| YOUNG ERA ESTEL          | 2022     | 2596-0100     |        | F                 | 17.56                | 3.94         | 0.88            | 0.00        | 0.00   | 22.38         | 09/30/2022           |       |
| YOUNG ERA ESTEL          | 2022     | 2596-0100     |        | S                 | 17.56                | 3.94         | 0.88            | 18.00       | 20.00  | 60.38         | 11/15/2022           |       |
| YOUNG ERA ESTEL          | 2023     | 2722-0181     |        | F                 | 35.04                | 4.31         | 1.75            | 0.00        | 0.00   | 41.10         | 10/02/2023           |       |
| YOUNG ERA ESTEL          | 2023     | 2722-0181     |        | S                 | 35.04                | 4.31         | 1.75            | 18.00       | 20.00  | 79.10         | 11/15/2023           |       |
| YOUNG ERA ESTEL          | 2024     |               |        | F                 | 56.80                | 0.50         | 2.84            | 0.00        | 0.00   | 60.14         | 09/30/2024           |       |
| YOUNG ERA ESTEL          | 2024     |               |        | S                 | 56.80                | 0.50         | 2.84            | 0.00        | 0.00   | 60.14         | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |               |        |                   |                      |              |                 |             |        | 1,748.33      |                      |       |
| 15 197 04 001            | 1399     | AUSTIN DR     | 30032  | 3847              |                      |              |                 |             |        |               |                      |       |
| HAND OF THE LORD INTERNA | 2024     |               |        | F                 | 1,485.00             | 12.99        | 0.00            | 0.00        | 0.00   | 1,497.99      | 09/30/2024           | CODE: |
| HAND OF THE LORD INTERNA | 2024     |               |        | S                 | 1,485.00             | 12.99        | 0.00            | 0.00        | 0.00   | 1,497.99      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |               |        |                   |                      |              |                 |             |        | 2,995.98      |                      |       |
| 15 197 11 005            | 1464     | JANMAR DR     | 30032  |                   |                      |              |                 |             |        |               |                      |       |
| WILLIAMS ROLAND V        | 2024     |               |        | F                 | 2,556.90             | 22.38        | 125.15          | 0.00        | 0.00   | 2,704.43      | 09/30/2024           | CODE: |
| WILLIAMS ROLAND V        | 2024     |               |        | S                 | 2,556.90             | 22.38        | 125.15          | 0.00        | 0.00   | 2,704.43      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |               |        |                   |                      |              |                 |             |        | 5,408.86      |                      |       |
| 15 197 12 012            | 3199     | TULIP DR      | 30032  |                   |                      |              |                 |             |        |               |                      |       |
| HOLLIDAY OSCAR L JR      | 2024     |               |        | F                 | 2,593.63             | 22.69        | 126.98          | 0.00        | 0.00   | 2,743.30      | 09/30/2024           | CODE: |
| HOLLIDAY OSCAR L JR      | 2024     |               |        | S                 | 2,593.63             | 22.69        | 126.98          | 0.00        | 0.00   | 2,743.30      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |               |        |                   |                      |              |                 |             |        | 5,486.60      |                      |       |
| 15 197 12 013            | 3205     | TULIP DR      | 30032  |                   |                      |              |                 |             |        |               |                      |       |
| HOLLIDAY OSCAR L JR      | 2024     |               |        | F                 | 2,593.23             | 22.69        | 126.96          | 0.00        | 0.00   | 2,742.88      | 09/30/2024           | CODE: |
| HOLLIDAY OSCAR L JR      | 2024     |               |        | S                 | 2,593.23             | 22.69        | 126.96          | 0.00        | 0.00   | 2,742.88      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |               |        |                   |                      |              |                 |             |        | 5,485.76      |                      |       |
| 15 197 12 015            | 3217     | TULIP DR      | 30032  |                   |                      |              |                 |             |        |               |                      |       |
| HOLLIDAY OSCAR L JR      | 2024     |               |        | F                 | 2,593.23             | 22.69        | 126.96          | 0.00        | 0.00   | 2,742.88      | 09/30/2024           | CODE: |
| HOLLIDAY OSCAR L JR      | 2024     |               |        | S                 | 2,593.23             | 22.69        | 126.96          | 0.00        | 0.00   | 2,742.88      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |               |        |                   |                      |              |                 |             |        | 5,485.76      |                      |       |
| 15 197 12 016            | 3223     | TULIP DR      | 30032  |                   |                      |              |                 |             |        |               |                      |       |
| HOLLIDAY OSCAR L JR      | 2024     |               |        | F                 | 2,613.32             | 22.87        | 127.97          | 0.00        | 0.00   | 2,764.16      | 09/30/2024           | CODE: |
| HOLLIDAY OSCAR L JR      | 2024     |               |        | S                 | 2,613.32             | 22.87        | 127.97          | 0.00        | 0.00   | 2,764.16      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |               |        |                   |                      |              |                 |             |        | 5,528.32      |                      |       |
| 15 197 12 023            | 1502     | TULIP PL      | 30032  | 3148              |                      |              |                 |             |        |               |                      |       |
| ESPADRON REBIE           | 2024     |               | H1F    | F                 | 1,116.83             | 9.77         | 53.15           | 0.00        | 0.00   | 1,179.75      | 09/30/2024           | CODE: |
| ESPADRON REBIE           | 2024     |               | H1F    | S                 | 1,116.83             | 9.77         | 53.15           | 0.00        | 0.00   | 1,179.75      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |               |        |                   |                      |              |                 |             |        | 2,359.50      |                      |       |
| 15 197 12 028            | 1462     | 6 TULIP PL    | 30032  |                   |                      |              |                 |             |        |               |                      |       |
| EDWARDS ANTHONY GEORGE   | 2024     |               |        | S                 | 1,946.72             | 17.03        | 94.64           | 0.00        | 0.00   | 2,058.39      | 11/15/2024           | CODE: |
| GRAND TOTAL DUE          |          |               |        |                   |                      |              |                 |             |        | 2,058.39      |                      |       |

| DQ205GADEK               |                        |            |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        | Page 436        |            |    |
|--------------------------|------------------------|------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25        |                        |            |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |    |
| OWNER NAME               | TAX YEAR               | BK/ HS PG  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |
| 15 197 12 034            | 3691 W AUSTIN CT       | 30032 38   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| TUCKER SMITH XANTHE      | 2024                   | H1F S      |                   | 1,936.83                               | 16.95            | 94.14           | 0.00        | 0.00   | 2,047.92        | 11/15/2024 |    |
|                          |                        |            |                   |                                        |                  | GRAND TOTAL DUE |             |        | 2,047.92        |            |    |
| 15 197 12 036            | 3677 W AUSTIN CT       | 30032      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| HOLLIDAY OSCAR           | 2024                   | F          |                   | 2,516.97                               | 22.03            | 123.15          | 0.00        | 0.00   | 2,662.15        | 09/30/2024 |    |
| HOLLIDAY OSCAR           | 2024                   | S          |                   | 2,516.97                               | 22.03            | 123.15          | 0.00        | 0.00   | 2,662.15        | 11/15/2024 |    |
|                          |                        |            |                   |                                        |                  | GRAND TOTAL DUE |             |        | 5,324.30        |            |    |
| 15 197 12 043            | 3690 9 W AUSTIN CT     | 30032      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| HOLLIDAY OSCAR JR        | 2024                   | F          |                   | 2,704.11                               | 23.66            | 132.51          | 0.00        | 0.00   | 2,860.28        | 09/30/2024 |    |
| HOLLIDAY OSCAR JR        | 2024                   | S          |                   | 2,704.11                               | 23.66            | 132.51          | 0.00        | 0.00   | 2,860.28        | 11/15/2024 |    |
|                          |                        |            |                   |                                        |                  | GRAND TOTAL DUE |             |        | 5,720.56        |            |    |
| 15 197 13 002            | 3616 MECKLINBURG PL    | 30032      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| DAROVEC JOHN DAVID       | 2020                   | S          |                   | 4.42                                   | 1.29             | 0.22            | 0.00        | 0.00   | 5.93            | 12/05/2021 |    |
|                          |                        |            |                   |                                        |                  | GRAND TOTAL DUE |             |        | 5.93            |            |    |
| 15 197 14 013            | 3603 MECKLINBURG PL    | 30032      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| SCIG FUND I LLC          | 2024                   | F          |                   | 2,113.37                               | 18.49            | 102.97          | 0.00        | 0.00   | 2,234.83        | 09/30/2024 |    |
| SCIG FUND I LLC          | 2024                   | S          |                   | 2,113.37                               | 18.49            | 102.97          | 0.00        | 0.00   | 2,234.83        | 11/15/2024 |    |
|                          |                        |            |                   |                                        |                  | GRAND TOTAL DUE |             |        | 4,469.66        |            |    |
| 15 197 16 002            | 3613 TURNER HEIGHTS DR | 30032 30   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| JOHNSON BETTY            | 2023 2722-0186         | H3F S      |                   | 13.76                                  | 1.69             | 0.59            | 28.00       | 20.00  | 64.04           | 11/15/2023 |    |
| JOHNSON BETTY            | 2024                   | H3F F      |                   | 454.30                                 | 3.98             | 20.02           | 0.00        | 0.00   | 478.30          | 09/30/2024 | NS |
| JOHNSON BETTY            | 2024                   | H3F S      |                   | 454.30                                 | 3.98             | 20.02           | 0.00        | 124.86 | 603.16          | 11/15/2024 | NS |
|                          |                        |            |                   |                                        |                  | GRAND TOTAL DUE |             |        | 1,145.50        |            |    |
| 15 197 17 015            | 1360 CORNWALL RD       | 30032 31   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| LAVIGNO WATSON           | 2024                   | F          |                   | 2,347.94                               | 20.55            | 114.70          | 0.00        | 0.00   | 2,483.19        | 09/30/2024 |    |
| LAVIGNO WATSON           | 2024                   | S          |                   | 2,347.94                               | 20.55            | 114.70          | 0.00        | 0.00   | 2,483.19        | 11/15/2024 |    |
|                          |                        |            |                   |                                        |                  | GRAND TOTAL DUE |             |        | 4,966.38        |            |    |
| 15 197 17 043            | 3644 ALDEA DR          | 30032 3155 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| PLATE PAUL L             | 2024                   | H4F S      |                   | 64.84                                  | 0.56             | 2.98            | 0.00        | 0.00   | 68.38           | 11/15/2024 |    |
|                          |                        |            |                   |                                        |                  | GRAND TOTAL DUE |             |        | 68.38           |            |    |
| 15 197 18 002            | 4101 COVINGTON HWY     | 30032      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| H S MANAGEMENT COMPANY I | 2024                   | F          |                   | 11,133.12                              | 97.42            | 535.60          | 0.00        | 0.00   | 11,766.14       | 09/30/2024 |    |
| H S MANAGEMENT COMPANY I | 2024                   | S          |                   | 11,133.12                              | 97.42            | 535.60          | 0.00        | 0.00   | 11,766.14       | 11/15/2024 |    |
|                          |                        |            |                   |                                        |                  | GRAND TOTAL DUE |             |        | 23,532.28       |            |    |
| 15 198 01 004            | 1407 PEACHCREST RD     | 30032      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| DEKALB COUNTY            | 2017                   | F          |                   | 382.01                                 | 224.18           | 17.90           | 0.00        | 0.00   | 624.09          | 10/02/2017 | DC |
| DEKALB COUNTY            | 2017                   | S          |                   | 382.01                                 | 224.18           | 17.90           | 0.00        | 0.00   | 624.09          | 11/15/2017 | DC |
|                          |                        |            |                   |                                        |                  | GRAND TOTAL DUE |             |        | 1,248.18        |            |    |
| 15 198 02 005            | 3406 JACKSON DR        | 30032 303  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| FRAZIER LAURA            | 2023                   | F          |                   | 1,716.65                               | 210.94           | 83.44           | 0.00        | 0.00   | 2,011.03        | 10/02/2023 |    |
| FRAZIER LAURA            | 2023                   | S          |                   | 1,716.65                               | 210.94           | 83.44           | 28.00       | 113.98 | 2,153.01        | 11/15/2023 |    |
| JARQUIN JOSE A           | 2024                   | F          |                   | 2,421.35                               | 21.19            | 118.37          | 0.00        | 0.00   | 2,560.91        | 09/30/2024 |    |
| JARQUIN JOSE A           | 2024                   | S          |                   | 2,421.35                               | 21.19            | 118.37          | 0.00        | 0.00   | 2,560.91        | 11/15/2024 |    |
|                          |                        |            |                   |                                        |                  | GRAND TOTAL DUE |             |        | 9,285.86        |            |    |
| 15 198 02 012            | 3397 MAPLEHURST DR     | 30032      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| JONES LAWRENCE DONELL    | 2024                   | H1F F      |                   | 1,269.91                               | 11.11            | 60.80           | 0.00        | 0.00   | 1,341.82        | 09/30/2024 |    |
| JONES LAWRENCE DONELL    | 2024                   | H1F S      |                   | 1,269.91                               | 11.11            | 60.80           | 0.00        | 0.00   | 1,341.82        | 11/15/2024 |    |
|                          |                        |            |                   |                                        |                  | GRAND TOTAL DUE |             |        | 2,683.64        |            |    |
| 15 198 05 018            | 3516 ORCHARD CIR       | 30032 25   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| ROBERSON THALMUS A       | 2024                   | H1 F       |                   | 1,172.01                               | 10.26            | 55.91           | 0.00        | 0.00   | 1,238.18        | 09/30/2024 |    |
| ROBERSON THALMUS A       | 2024                   | H1 S       |                   | 1,172.01                               | 10.26            | 55.91           | 0.00        | 0.00   | 1,238.18        | 11/15/2024 |    |
|                          |                        |            |                   |                                        |                  | GRAND TOTAL DUE |             |        | 2,476.36        |            |    |

| DQ205GADEK               |          |               |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 437   |       |
|--------------------------|----------|---------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |               |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS            | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 15 198 05 021            | 3528     | ORCHARD CIR   | 30032  | 25                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| LYLE HOYT R              | 2017     | 1983-0244     |        | F                                      | 596.30               | 349.94        | 28.62           | 0.00           | 0.00   | 974.86        | 10/02/2017 |       |
| LYLE HOYT R              | 2017     | 1983-0244     |        | S                                      | 596.30               | 349.94        | 28.62           | 30.50          | 0.00   | 1,005.36      | 11/15/2017 |       |
| LYLE HOYT R              | 2018     | 2146-0278     |        | F                                      | 275.07               | 140.79        | 12.56           | 0.00           | 0.00   | 428.42        | 10/01/2018 |       |
| LYLE HOYT R              | 2018     | 2146-0278     |        | S                                      | 275.07               | 140.79        | 12.56           | 30.50          | 0.00   | 458.92        | 11/15/2018 |       |
| LYLE HOYT R              | 2019     | 2276-0128     |        | F                                      | 523.26               | 223.38        | 24.97           | 0.00           | 0.00   | 771.61        | 09/30/2019 |       |
| LYLE HOYT R              | 2019     | 2276-0128     |        | S                                      | 523.26               | 223.38        | 24.97           | 30.50          | 0.00   | 802.11        | 11/15/2019 |       |
| LYLE HOYT R HIS ESTATE F | 2020     | 2369-0086     |        | F                                      | 523.26               | 182.82        | 24.97           | 0.00           | 0.00   | 731.05        | 09/30/2020 |       |
| LYLE HOYT R HIS ESTATE F | 2020     | 2369-0086     |        | S                                      | 523.26               | 182.82        | 24.97           | 28.00          | *****  | 1,862.81      | 11/16/2020 |       |
| LYLE HOYT R HIS ESTATE F | 2021     | 2684-0522     |        | F                                      | 522.38               | 149.85        | 24.92           | 0.00           | 0.00   | 697.15        | 09/30/2021 |       |
| LYLE HOYT R HIS ESTATE F | 2021     | 2684-0522     |        | S                                      | 522.38               | 149.85        | 24.92           | 28.00          | 20.00  | 745.15        | 11/15/2021 |       |
| LYLE HOYT R HIS ESTATE F | 2022     | 2596-0111     |        | F                                      | 522.38               | 117.20        | 24.92           | 0.00           | 0.00   | 664.50        | 09/30/2022 |       |
| LYLE HOYT R HIS ESTATE F | 2022     | 2596-0111     |        | S                                      | 522.38               | 117.20        | 24.92           | 28.00          | 20.00  | 712.50        | 11/15/2022 |       |
| LYLE HOYT R HIS ESTATE F | 2023     | 2684-0523     |        | F                                      | 779.41               | 95.78         | 36.58           | 0.00           | 0.00   | 911.77        | 10/02/2023 |       |
| LYLE HOYT R HIS ESTATE F | 2023     | 2684-0523     |        | S                                      | 779.41               | 95.78         | 36.58           | 28.00          | 75.00  | 1,014.77      | 11/15/2023 |       |
| LYLE HOYT R HIS ESTATE F | 2024     |               |        | F                                      | 1,079.08             | 9.44          | 51.26           | 0.00           | 0.00   | 1,139.78      | 09/30/2024 |       |
| LYLE HOYT R HIS ESTATE F | 2024     |               |        | S                                      | 1,079.08             | 9.44          | 51.26           | 0.00           | 0.00   | 1,139.78      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |               |        |                                        |                      |               |                 |                |        | 14,060.54     |            |       |
| 15 198 05 023            | 3538     | ORCHARD CIR   | 30032  | 25                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WESTBROOK KEVIN NEAL     | 2024     |               | H1F    | S                                      | 1,098.00             | 9.60          | 52.21           | 0.00           | 0.00   | 1,159.81      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |               |        |                                        |                      |               |                 |                |        | 1,159.81      |            |       |
| 15 198 05 029            | 3566     | ORCHARD CIR   | 30032  | 25                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FYR SFR TRS LLC          | 2024     |               |        | F                                      | 1,896.95             | 16.59         | 92.15           | 0.00           | 0.00   | 2,005.69      | 09/30/2024 |       |
| FYR SFR TRS LLC          | 2024     |               |        | S                                      | 1,896.95             | 16.59         | 92.15           | 0.00           | 0.00   | 2,005.69      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |               |        |                                        |                      |               |                 |                |        | 4,011.38      |            |       |
| 15 198 05 051            | 3476     | MARYVALE DR   | 30032  | 30                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| D AGOSTINO PAUL S        | 2024     |               |        | F                                      | 1,856.26             | 16.24         | 90.16           | 0.00           | 0.00   | 1,962.66      | 09/30/2024 |       |
| D AGOSTINO PAUL S        | 2024     |               |        | S                                      | 1,887.72             | 16.52         | 91.69           | 0.00           | 0.00   | 1,995.93      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |               |        |                                        |                      |               |                 |                |        | 3,958.59      |            |       |
| 15 198 05 065            | 3556     | MARYVALE DR   | 30032  | 30                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SCOTT SHAARON A          | 2024     |               | H3DF   | F                                      | 359.36               | 3.14          | 15.35           | 0.00           | 0.00   | 377.85        | 09/30/2024 |       |
| SCOTT SHAARON A          | 2024     |               | H3DF   | S                                      | 369.60               | 3.24          | 15.79           | 0.00           | 0.00   | 388.63        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |               |        |                                        |                      |               |                 |                |        | 766.48        |            |       |
| 15 198 06 015            | 3485     | ORCHARD CIR   | 30032  | 25                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BUNNYCOW LLC             | 2024     |               |        | F                                      | 1,706.47             | 14.93         | 82.63           | 0.00           | 0.00   | 1,804.03      | 09/30/2024 |       |
| BUNNYCOW LLC             | 2024     |               |        | S                                      | 1,706.47             | 14.93         | 82.63           | 0.00           | 0.00   | 1,804.03      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |               |        |                                        |                      |               |                 |                |        | 3,608.06      |            |       |
| 15 198 06 022            | 3537     | ORCHARD CIR   | 30032  | 25                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BFA LLC                  | 2024     |               |        | F                                      | 2,211.83             | 19.35         | 107.90          | 0.00           | 0.00   | 2,339.08      | 09/30/2024 |       |
| BFA LLC                  | 2024     |               |        | S                                      | 2,211.83             | 19.35         | 107.90          | 0.00           | 0.00   | 2,339.08      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |               |        |                                        |                      |               |                 |                |        | 4,678.16      |            |       |
| 15 198 07 008            | 3485     | MARYVALE DR   | 30032  | 30                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MATOS ELMER              | 2023     |               | H1F    | F                                      | 222.45               | 16.86         | 11.12           | 0.00           | 0.00   | 250.43        | 06/20/2024 |       |
| MATOS ELMER              | 2023     |               | H1F    | S                                      | 222.45               | 16.86         | 11.12           | 28.00          | 113.98 | 392.41        | 06/20/2024 |       |
| GRAND TOTAL DUE          |          |               |        |                                        |                      |               |                 |                |        | 642.84        |            |       |
| 15 198 07 013            | 3453     | MARYVALE DR   | 30032  | 30                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HEATH ROLAND E           | 2024     |               | H3DF   | S                                      | 7.99                 | 0.08          | 0.30            | 0.00           | 0.00   | 8.37          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |               |        |                                        |                      |               |                 |                |        | 8.37          |            |       |
| 15 198 08 002            | 1433     | MEADOWLARK DR | 30032  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SMITH MICHAEL C          | 2024     |               |        | F                                      | 1,777.38             | 15.55         | 86.17           | 0.00           | 0.00   | 1,879.10      | 09/30/2024 |       |
| SMITH MICHAEL C          | 2024     |               |        | S                                      | 1,777.38             | 15.55         | 86.17           | 0.00           | 0.00   | 1,879.10      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |               |        |                                        |                      |               |                 |                |        | 3,758.20      |            |       |

| DQ205GADEK                                                                                                                                            |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 438   |    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25                                                                                                                                     |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |    |
| OWNER NAME                                                                                                                                            | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |
| 15 198 08 007<br>DURDEN VERONA C                                                                                                                      | 3513     | MARYVALE DR 30032 3C |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
|                                                                                                                                                       | 2024     | H4F S                |                   | 373.38                                 | 3.26             | 15.97           | 0.00        | 0.00   | 392.61          | 11/15/2024 |    |
|                                                                                                                                                       |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |        | 392.61          |            |    |
| 15 198 09 008<br>SMITH LOUANE<br>SMITH LOUANE                                                                                                         | 1414     | MEADOWLARK DR 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
|                                                                                                                                                       | 2024     |                      | F                 | 1,776.50                               | 15.54            | 86.13           | 0.00        | 0.00   | 1,878.17        | 01/30/2025 |    |
|                                                                                                                                                       | 2024     |                      | S                 | 1,776.50                               | 15.54            | 86.13           | 0.00        | 0.00   | 1,878.17        | 01/30/2025 |    |
|                                                                                                                                                       |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |        | 3,756.34        |            |    |
| 15 198 10 027<br>TORA AVODA LLC<br>TORA AVODA LLC                                                                                                     | 1496     | MEADOWLARK DR 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
|                                                                                                                                                       | 2024     |                      | F                 | 2,333.11                               | 20.41            | 113.96          | 0.00        | 0.00   | 2,467.48        | 09/30/2024 |    |
|                                                                                                                                                       | 2024     |                      | S                 | 2,333.11                               | 20.41            | 113.96          | 0.00        | 0.00   | 2,467.48        | 11/15/2024 |    |
|                                                                                                                                                       |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |        | 4,934.96        |            |    |
| 15 198 13 013<br>RAFFLES CV LLC<br>RAFFLES CV LLC                                                                                                     | 3419     | PINEHILL DR 30032 3C |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
|                                                                                                                                                       | 2024     |                      | F                 | 89.48                                  | 0.78             | 4.36            | 0.00        | 0.00   | 94.62           | 09/30/2024 |    |
|                                                                                                                                                       | 2024     |                      | S                 | 1,930.41                               | 16.89            | 93.83           | 0.00        | 0.00   | 2,041.13        | 11/15/2024 |    |
|                                                                                                                                                       |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |        | 2,135.75        |            |    |
| 15 198 13 020<br>MY RENTAL HOME LLC                                                                                                                   | 3406     | LONGLEAF DR 30032    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
|                                                                                                                                                       | 2024     |                      | S                 | 2,243.61                               | 19.63            | 109.49          | 0.00        | 0.00   | 2,372.73        | 11/15/2024 |    |
|                                                                                                                                                       |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |        | 2,372.73        |            |    |
| 15 198 13 023<br>WILLIAMS KENNETH                                                                                                                     | 3424     | LONGLEAF DR 30032 3C |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
|                                                                                                                                                       | 2024     |                      | H1F S             | 1,170.62                               | 10.24            | 56.46           | 0.00        | 0.00   | 1,237.32        | 11/15/2024 |    |
|                                                                                                                                                       |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |        | 1,237.32        |            |    |
| 15 198 14 002<br>DRAMSTAD MELISSA<br>DRAMSTAD MELISSA<br>DRAMSTAD MELISSA<br>DRAMSTAD MELISSA<br>DRAMSTAD MELISSA<br>DRAMSTAD MELISSA                 | 3485     | LONGLEAF DR 30032 3C |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
|                                                                                                                                                       | 2022     | 2596-0120            | H1F F             | 785.11                                 | 176.14           | 38.06           | 0.00        | 0.00   | 999.31          | 09/30/2022 |    |
|                                                                                                                                                       | 2022     | 2596-0120            | H1F S             | 785.11                                 | 176.14           | 38.06           | 28.00       | 113.98 | 1,141.29        | 11/15/2022 |    |
|                                                                                                                                                       | 2023     | 2722-0206            | H1F F             | 714.00                                 | 87.73            | 33.31           | 0.00        | 0.00   | 835.04          | 10/02/2023 |    |
|                                                                                                                                                       | 2023     | 2722-0206            | H1F S             | 714.00                                 | 87.73            | 33.31           | 28.00       | 75.00  | 938.04          | 11/15/2023 |    |
|                                                                                                                                                       | 2024     |                      | H1F F             | 1,142.71                               | 10.00            | 54.44           | 0.00        | 0.00   | 1,207.15        | 09/30/2024 |    |
|                                                                                                                                                       | 2024     |                      | H1F S             | 1,142.71                               | 10.00            | 54.44           | 0.00        | 0.00   | 1,207.15        | 11/15/2024 |    |
|                                                                                                                                                       |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |        | 6,327.98        |            |    |
| 15 198 14 003<br>DEKALB COUNTY<br>DEKALB COUNTY<br>DEKALB COUNTY<br>DEKALB COUNTY<br>DEKALB COUNTY<br>DEKALB COUNTY<br>DEKALB COUNTY<br>DEKALB COUNTY | 3479     | LONGLEAF DR 30032 3C |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
|                                                                                                                                                       | 2017     |                      | F                 | 376.72                                 | 221.08           | 17.64           | 0.00        | 0.00   | 615.44          | 10/02/2017 | D0 |
|                                                                                                                                                       | 2017     |                      | S                 | 376.72                                 | 221.08           | 17.64           | 0.00        | 0.00   | 615.44          | 11/15/2017 | D0 |
|                                                                                                                                                       | 2018     |                      | F                 | 559.80                                 | 286.53           | 26.79           | 0.00        | 0.00   | 873.12          | 10/01/2018 | D0 |
|                                                                                                                                                       | 2018     |                      | S                 | 559.80                                 | 286.53           | 26.79           | 0.00        | 0.00   | 873.12          | 11/15/2018 | D0 |
|                                                                                                                                                       | 2019     |                      | F                 | 419.01                                 | 159.93           | 19.75           | 0.00        | 0.00   | 598.69          | 08/21/2020 | D0 |
|                                                                                                                                                       | 2019     |                      | S                 | 419.01                                 | 159.93           | 19.75           | 0.00        | 0.00   | 598.69          | 08/21/2020 | D0 |
|                                                                                                                                                       | 2020     |                      | F                 | 419.02                                 | 146.40           | 19.75           | 0.00        | 0.00   | 585.17          | 09/30/2020 | DC |
|                                                                                                                                                       | 2020     |                      | S                 | 419.02                                 | 146.40           | 19.75           | 0.00        | 0.00   | 585.17          | 11/16/2020 | DC |
|                                                                                                                                                       |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |        | 5,344.84        |            |    |
| 15 198 14 004<br>REISENWITZ EDWARD F JR<br>REISENWITZ EDWARD F JR<br>REISENWITZ EDWARD F JR<br>REISENWITZ EDWARD F JR                                 | 3473     | LONGLEAF DR 30032 3C |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
|                                                                                                                                                       | 2023     | 2722-0207            | H3F F             | 65.23                                  | 8.01             | 0.86            | 0.00        | 0.00   | 74.10           | 10/02/2023 |    |
|                                                                                                                                                       | 2023     | 2722-0207            | H3F S             | 65.23                                  | 8.01             | 0.86            | 18.00       | 20.00  | 112.10          | 11/15/2023 |    |
|                                                                                                                                                       | 2024     |                      | H3F F             | 71.17                                  | 0.62             | 0.86            | 0.00        | 0.00   | 72.65           | 09/30/2024 |    |
|                                                                                                                                                       | 2024     |                      | H3F S             | 71.17                                  | 0.62             | 0.86            | 0.00        | 0.00   | 72.65           | 11/15/2024 |    |
|                                                                                                                                                       |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |        | 331.50          |            |    |
| 15 198 16 002<br>DAVIS LAKETA<br>DAVIS LAKETA<br>DAVIS LAKETA<br>DAVIS LAKETA<br>DAVIS LAKETA<br>DAVIS LAKETA                                         | 1454     | MEADOWLARK DR 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
|                                                                                                                                                       | 2022     | 2596-0122            | H1F F             | 24.00                                  | 5.38             | 0.00            | 0.00        | 0.00   | 29.38           | 09/30/2022 |    |
|                                                                                                                                                       | 2022     | 2596-0122            | H1F S             | 24.00                                  | 5.38             | 0.00            | 0.00        | 0.00   | 29.38           | 11/15/2022 |    |
|                                                                                                                                                       | 2023     |                      | H1F F             | 1,218.48                               | 149.72           | 58.53           | 0.00        | 0.00   | 1,426.73        | 10/02/2023 |    |
|                                                                                                                                                       | 2023     |                      | H1F S             | 1,218.50                               | 149.73           | 58.53           | 0.00        | 0.00   | 1,426.76        | 11/15/2023 |    |
|                                                                                                                                                       | 2024     |                      | H1F F             | 1,673.33                               | 14.64            | 80.97           | 0.00        | 0.00   | 1,768.94        | 09/30/2024 |    |
|                                                                                                                                                       | 2024     |                      | H1F S             | 1,673.33                               | 14.64            | 80.97           | 0.00        | 0.00   | 1,768.94        | 11/15/2024 |    |
|                                                                                                                                                       |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |        | 6,450.13        |            |    |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 439        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>15 198 17 009</b>     | 3524     | JACKSON DR 30032     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| WACKERMAN JESSICA        | 2023     | H1F F                |                   | 160.40                                 | 4.48          | 8.02            | 0.00           | 0.00  | 172.90          | 11/25/2024 |       |
| WACKERMAN JESSICA        | 2023     | H1F S                |                   | 160.40                                 | 4.48          | 8.02            | 0.00           | 0.00  | 172.90          | 11/25/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>345.80</b>   |            |       |
| <b>15 198 17 012</b>     | 3523     | COBB CT 30032        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| GONSENHEIM IRREVOCABLE 1 | 2023     |                      | F                 | 314.40                                 | 14.80         | 15.72           | 0.00           | 0.00  | 344.92          | 09/05/2024 |       |
| GONSENHEIM IRREVOCABLE 1 | 2023     |                      | S                 | 314.40                                 | 14.80         | 15.72           | 0.00           | 0.00  | 344.92          | 09/05/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>689.84</b>   |            |       |
| <b>15 199 01 002</b>     | 1347     | MIDLAWN DR 30032     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| VH MANAGEMENT LLC        | 2024     |                      | S                 | 706.13                                 | 6.18          | 32.61           | 0.00           | 0.00  | 744.92          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>744.92</b>   |            |       |
| <b>15 199 04 002</b>     | 1344     | MIDLAWN DR 30032 284 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| PILGREEN ALEX BLAKE      | 2024     | H1F F                |                   | 2,293.17                               | 20.06         | 111.96          | 0.00           | 0.00  | 2,425.19        | 09/30/2024 |       |
| PILGREEN ALEX BLAKE      | 2024     | H1F S                |                   | 2,293.17                               | 20.06         | 111.96          | 0.00           | 0.00  | 2,425.19        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,850.38</b> |            |       |
| <b>15 199 04 003</b>     | 1354     | MIDLAWN DR 30032 283 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| ADVANTA IRA ADMINISTRATI | 2024     |                      | F                 | 1,840.03                               | 16.10         | 89.31           | 0.00           | 0.00  | 1,945.44        | 09/30/2024 |       |
| ADVANTA IRA ADMINISTRATI | 2024     |                      | S                 | 1,840.03                               | 16.10         | 89.31           | 0.00           | 0.00  | 1,945.44        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,890.88</b> |            |       |
| <b>15 199 04 011</b>     | 1432     | MIDLAWN DR 30032     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| 1432 MIDLAWN DRIVE LAND  | 2024     |                      | F                 | 1,264.70                               | 11.07         | 60.54           | 0.00           | 0.00  | 1,336.31        | 09/30/2024 |       |
| 1432 MIDLAWN DRIVE LAND  | 2024     |                      | S                 | 1,264.70                               | 11.07         | 60.54           | 0.00           | 0.00  | 1,336.31        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,672.62</b> |            |       |
| <b>15 199 04 092</b>     | 3270     | BOBOLINK DR 30032 37 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| 3270 BOBOLINK DR LLC     | 2022     |                      | S                 | 421.88                                 | 85.07         | 20.91           | 28.00          | 20.00 | 575.86          | 03/31/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>575.86</b>   |            |       |
| <b>15 199 04 100</b>     | 3226     | BOBOLINK DR 30032 37 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| WILLIAMS ROSALYN V       | 2024     |                      | H4F F             | 471.23                                 | 4.12          | 20.87           | 0.00           | 0.00  | 496.22          | 09/30/2024 |       |
| WILLIAMS ROSALYN V       | 2024     |                      | H4F S             | 471.23                                 | 4.12          | 20.87           | 0.00           | 0.00  | 496.22          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>992.44</b>   |            |       |
| <b>15 199 04 106</b>     | 3192     | BOBOLINK DR 30032 37 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BUCKLES JOANN            | 2024     |                      | H4F S             | 239.38                                 | 2.10          | 10.53           | 0.00           | 0.00  | 252.01          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>252.01</b>   |            |       |
| <b>15 199 04 107</b>     | 3186     | BOBOLINK DR 30032 37 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| WINDSOR DEVELOPMENT GROL | 2024     |                      | F                 | 2,168.23                               | 18.97         | 105.72          | 0.00           | 0.00  | 2,292.92        | 09/30/2024 |       |
| WINDSOR DEVELOPMENT GROL | 2024     |                      | S                 | 2,168.23                               | 18.97         | 105.72          | 0.00           | 0.00  | 2,292.92        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,585.84</b> |            |       |
| <b>15 199 04 117</b>     | 1412     | COLUMBIA DR 30032 36 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| TURNER COREY             | 2024     |                      | F                 | 1,913.83                               | 16.75         | 93.00           | 0.00           | 0.00  | 2,023.58        | 09/30/2024 |       |
| TURNER COREY             | 2024     |                      | S                 | 1,920.06                               | 16.80         | 93.31           | 0.00           | 0.00  | 2,030.17        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,053.75</b> |            |       |
| <b>15 199 04 136</b>     | 3225     | CANARY CT 30032      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| CANARY LAND TRUST        | 2024     |                      | F                 | 1,753.78                               | 15.34         | 84.99           | 0.00           | 0.00  | 1,854.11        | 09/30/2024 |       |
| CANARY LAND TRUST        | 2024     |                      | S                 | 1,753.78                               | 15.34         | 84.99           | 0.00           | 0.00  | 1,854.11        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,708.22</b> |            |       |
| <b>15 199 04 138</b>     | 3235     | CANARY CT 30032 3717 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| EQUITY TRUST COMPANY CUS | 2024     |                      | F                 | 2,299.90                               | 20.12         | 112.30          | 0.00           | 0.00  | 2,432.32        | 09/30/2024 |       |
| EQUITY TRUST COMPANY CUS | 2024     |                      | S                 | 2,299.90                               | 20.12         | 112.30          | 0.00           | 0.00  | 2,432.32        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,864.64</b> |            |       |

| DQ205GADEK               |      |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 | Page 440       |        |                 |            |
|--------------------------|------|-----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|
| RUN DATE                 |      | 01/15/25  |                      | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |                 |            |
| OWNER NAME               |      | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |
| <b>15 199 04 142</b>     |      | 3305      | ALVERADO WAY 30032   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |
| FOSTER JOHN A HIS ESTATE | 2017 | 1983-0276 |                      | F                                      | 16.64                | 9.77          | 0.83            | 0.00           | 0.00   | 27.24           | 10/02/2017 |
| FOSTER JOHN A HIS ESTATE | 2017 | 1983-0276 |                      | S                                      | 16.64                | 9.77          | 0.83            | 20.50          | 280.82 | 328.56          | 11/15/2017 |
| FOSTER JOHN A HIS ESTATE | 2019 | 2276-0155 |                      | F                                      | 26.28                | 11.22         | 1.31            | 0.00           | 0.00   | 38.81           | 09/30/2019 |
| FOSTER JOHN A HIS ESTATE | 2019 | 2276-0155 |                      | S                                      | 26.28                | 11.22         | 1.31            | 20.50          | 20.00  | 79.31           | 11/15/2019 |
| FOSTER JOHN A HIS ESTATE | 2020 | 2369-0101 |                      | F                                      | 26.29                | 9.18          | 1.31            | 0.00           | 0.00   | 36.78           | 09/30/2020 |
| FOSTER JOHN A HIS ESTATE | 2020 | 2369-0101 |                      | S                                      | 26.29                | 9.18          | 1.31            | 18.00          | 20.00  | 74.78           | 11/16/2020 |
| FOSTER JOHN A HIS ESTATE | 2021 | 2469-0116 |                      | F                                      | 26.29                | 7.55          | 1.31            | 0.00           | 0.00   | 35.15           | 09/30/2021 |
| FOSTER JOHN A HIS ESTATE | 2021 | 2469-0116 |                      | S                                      | 26.29                | 7.55          | 1.31            | 18.00          | 390.92 | 444.07          | 11/15/2021 |
| FOSTER JOHN A HIS ESTATE | 2022 | 2596-0135 |                      | F                                      | 26.29                | 5.90          | 1.31            | 0.00           | 0.00   | 33.50           | 09/30/2022 |
| FOSTER JOHN A HIS ESTATE | 2022 | 2596-0135 |                      | S                                      | 26.29                | 5.90          | 1.31            | 18.00          | 113.98 | 165.48          | 11/15/2022 |
| FOSTER JOHN A HIS ESTATE | 2023 | 2722-0215 |                      | F                                      | 31.52                | 3.87          | 1.58            | 0.00           | 0.00   | 36.97           | 10/02/2023 |
| FOSTER JOHN A HIS ESTATE | 2023 | 2722-0215 |                      | S                                      | 31.52                | 3.87          | 1.58            | 18.00          | 20.00  | 74.97           | 11/15/2023 |
| FOSTER JOHN A HIS ESTATE | 2024 |           |                      | F                                      | 37.60                | 0.33          | 1.88            | 0.00           | 0.00   | 39.81           | 09/30/2024 |
| FOSTER JOHN A HIS ESTATE | 2024 |           |                      | S                                      | 37.60                | 0.33          | 1.88            | 0.00           | 0.00   | 39.81           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>1,455.24</b> |            |
| <b>15 199 04 146</b>     |      | 3279      | PINEHILL DR 30032    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |
| JEWEL BOX DEVELOPMENT PA | 2024 |           |                      | F                                      | 2,833.78             | 24.79         | 138.99          | 0.00           | 0.00   | 2,997.56        | 09/30/2024 |
| JEWEL BOX DEVELOPMENT PA | 2024 |           |                      | S                                      | 2,833.78             | 24.79         | 138.99          | 0.00           | 0.00   | 2,997.56        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>5,995.12</b> |            |
| <b>15 199 04 178</b>     |      | 3247      | MIDWAY RD 30032 2825 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |
| GETHSEMANE TEMPLE AFFILI | 2023 |           |                      | F                                      | 120.00               | 14.75         | 0.00            | 0.00           | 0.00   | 134.75          | 10/02/2023 |
| GETHSEMANE TEMPLE AFFILI | 2023 |           |                      | S                                      | 120.00               | 14.75         | 0.00            | 0.00           | 0.00   | 134.75          | 11/15/2023 |
| GETHSEMANE TEMPLE AFFILI | 2024 |           |                      | F                                      | 135.00               | 1.18          | 0.00            | 0.00           | 0.00   | 136.18          | 09/30/2024 |
| GETHSEMANE TEMPLE AFFILI | 2024 |           |                      | S                                      | 135.00               | 1.18          | 0.00            | 0.00           | 0.00   | 136.18          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>541.86</b>   |            |
| <b>15 199 04 193</b>     |      | 3237      | MIDWAY RD 30032 2819 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |
| GETHSEMANE TEMPLE AFFILI | 2021 | 2469-0122 |                      | F                                      | 311.87               | 89.46         | 14.40           | 0.00           | 0.00   | 415.73          | 09/30/2021 |
| GETHSEMANE TEMPLE AFFILI | 2021 | 2469-0122 |                      | S                                      | 311.87               | 89.46         | 14.40           | 28.00          | 397.86 | 841.59          | 11/15/2021 |
| GETHSEMANE TEMPLE AFFILI | 2022 | 2596-0141 |                      | F                                      | 311.88               | 69.97         | 14.40           | 0.00           | 0.00   | 396.25          | 09/30/2022 |
| GETHSEMANE TEMPLE AFFILI | 2022 | 2596-0141 |                      | S                                      | 311.88               | 69.97         | 14.40           | 28.00          | 20.00  | 444.25          | 11/15/2022 |
| GETHSEMANE TEMPLE AFFILI | 2023 | 2722-0222 |                      | F                                      | 410.84               | 50.48         | 18.15           | 0.00           | 0.00   | 479.47          | 10/02/2023 |
| GETHSEMANE TEMPLE AFFILI | 2023 | 2722-0222 |                      | S                                      | 410.84               | 50.48         | 18.15           | 28.00          | 20.00  | 527.47          | 11/15/2023 |
| GETHSEMANE TEMPLE AFFILI | 2024 |           |                      | F                                      | 501.61               | 4.39          | 22.39           | 0.00           | 0.00   | 528.39          | 09/30/2024 |
| GETHSEMANE TEMPLE AFFILI | 2024 |           |                      | S                                      | 501.61               | 4.39          | 22.39           | 0.00           | 0.00   | 528.39          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>4,161.54</b> |            |
| <b>15 199 05 016</b>     |      | 1420      | ALVERADO WAY 30032 2 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |
| RED ROBIN LLC            | 2024 |           |                      | F                                      | 2,068.87             | 18.10         | 100.75          | 0.00           | 0.00   | 2,187.72        | 09/30/2024 |
| RED ROBIN LLC            | 2024 |           |                      | S                                      | 2,068.87             | 18.10         | 100.75          | 0.00           | 0.00   | 2,187.72        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>4,375.44</b> |            |
| <b>15 199 05 035</b>     |      | 1348      | ALVERADO WAY 30032 2 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |
| BILLINGS LAKISHA         | 2024 |           | H1F                  | F                                      | 2,004.85             | 17.54         | 97.55           | 0.00           | 0.00   | 2,119.94        | 09/30/2024 |
| BILLINGS LAKISHA         | 2024 |           | H1F                  | S                                      | 2,004.85             | 17.54         | 97.55           | 0.00           | 0.00   | 2,119.94        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>4,239.88</b> |            |
| <b>15 199 07 011</b>     |      | 1456      | ALVERADO WAY 30032 2 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |
| NELSON WAYNE             | 2024 |           |                      | F                                      | 1,649.22             | 14.43         | 80.36           | 0.00           | 0.00   | 1,744.01        | 09/30/2024 |
| NELSON WAYNE             | 2024 |           |                      | S                                      | 2,122.04             | 18.57         | 103.41          | 0.00           | 0.00   | 2,244.02        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>3,988.03</b> |            |
| <b>15 199 08 004</b>     |      | 3149      | BOBOLINK DR 30032 37 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |
| WINES BOBBY J JR         | 2024 |           | H3DF                 | F                                      | 339.65               | 2.97          | 14.29           | 0.00           | 0.00   | 356.91          | 09/30/2024 |
| WINES BOBBY J JR         | 2024 |           | H3DF                 | S                                      | 339.65               | 2.97          | 14.29           | 0.00           | 0.00   | 356.91          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>713.82</b>   |            |
| <b>15 199 08 027</b>     |      | 3257      | BOBOLINK DR 30032 37 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |
| DEKALB FULTON PROPERTIES | 2024 |           |                      | F                                      | 1,853.65             | 16.22         | 89.99           | 0.00           | 0.00   | 1,959.86        | 09/30/2024 |
| DEKALB FULTON PROPERTIES | 2024 |           |                      | S                                      | 1,853.65             | 16.22         | 89.99           | 0.00           | 0.00   | 1,959.86        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>3,919.72</b> |            |



01/31/25

| OWNER NAME               | TAX YEAR | HS           | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                      |       |
|--------------------------|----------|--------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|----------------------|-------|
| 15 199 08 028            | 3261     | BOBOLINK DR  | 30032  | 37                |                      |              |                 |             |        |               |                      |       |
| DAVIS GAIL               | 2024     |              | H1F    | S                 | 713.70               | 6.25         | 34.89           | 0.00        | 0.00   | 754.84        | DUE DATE: 01/15/2025 | CODE: |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |        | 754.84        |                      |       |
| 15 199 08 035            | 0        | BOBOLINK DR  | 30032  |                   |                      |              |                 |             |        |               |                      |       |
| FBO LI RICHARD           | 2017     | 2447-0449    |        | F                 | 104.88               | 61.55        | 5.25            | 0.00        | 0.00   | 171.68        | 10/02/2017           | DO    |
| FBO LI RICHARD           | 2017     | 2447-0449    |        | S                 | 104.88               | 61.55        | 5.25            | 28.00       | 20.00  | 219.68        | 11/15/2017           | DO    |
| BARKS DESIGN LLC         | 2019     | 2276-0170    |        | F                 | 316.99               | 135.32       | 15.85           | 0.00        | 0.00   | 468.16        | 09/30/2019           |       |
| BARKS DESIGN LLC         | 2019     | 2276-0170    |        | S                 | 316.99               | 135.32       | 15.85           | 30.50       | 352.32 | 850.98        | 11/15/2019           |       |
| BARKS DESIGN LLC         | 2021     | 2447-0450    |        | F                 | 317.00               | 90.94        | 15.86           | 0.00        | 0.00   | 423.80        | 09/30/2021           |       |
| BARKS DESIGN LLC         | 2021     | 2447-0450    |        | S                 | 317.00               | 90.94        | 15.86           | 28.00       | 20.00  | 471.80        | 11/15/2021           |       |
| BARKS DESIGN LLC         | 2022     | 2596-0145    |        | F                 | 332.80               | 74.65        | 16.65           | 0.00        | 0.00   | 424.10        | 09/30/2022           |       |
| BARKS DESIGN LLC         | 2022     | 2596-0145    |        | S                 | 332.80               | 74.65        | 16.65           | 28.00       | 20.00  | 472.10        | 11/15/2022           |       |
| BARKS DESIGN LLC         | 2023     | 2722-0224    |        | F                 | 546.69               | 67.18        | 27.34           | 0.00        | 0.00   | 641.21        | 10/02/2023           |       |
| BARKS DESIGN LLC         | 2023     | 2722-0224    |        | S                 | 546.69               | 67.18        | 27.34           | 28.00       | 75.00  | 744.21        | 11/15/2023           |       |
| BARKS DESIGN LLC         | 2024     |              |        | F                 | 545.52               | 4.78         | 27.28           | 0.00        | 0.00   | 577.58        | 09/30/2024           |       |
| BARKS DESIGN LLC         | 2024     |              |        | S                 | 545.52               | 4.78         | 27.28           | 0.00        | 0.00   | 577.58        | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |        | 6,042.88      |                      |       |
| 15 199 08 047            | 1454     | COLUMBIA DR  | 30032  | 36                |                      |              |                 |             |        |               |                      |       |
| JENKINS SYLVIA           | 2024     |              |        | S                 | 93.60                | 0.82         | 4.55            | 0.00        | 0.00   | 98.97         | 11/15/2024           | CODE: |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |        | 98.97         |                      |       |
| 15 199 09 001            | 3191     | BOBOLINK DR  | 30032  | 37                |                      |              |                 |             |        |               |                      |       |
| HALL GREGORY WAYNE       | 2024     |              | H1F    | F                 | 1,103.38             | 9.65         | 52.48           | 0.00        | 0.00   | 1,165.51      | 09/30/2024           |       |
| HALL GREGORY WAYNE       | 2024     |              | H1F    | S                 | 1,103.38             | 9.65         | 52.48           | 0.00        | 0.00   | 1,165.51      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |        | 2,331.02      |                      |       |
| 15 199 09 012            | 1568     | TANAGER CIR  | 30032  | 37                |                      |              |                 |             |        |               |                      |       |
| JONES DIANE R            | 2024     |              |        | F                 | 914.04               | 8.00         | 44.34           | 0.00        | 0.00   | 966.38        | 09/30/2024           |       |
| JONES DIANE R            | 2024     |              |        | S                 | 1,804.10             | 15.79        | 87.52           | 0.00        | 0.00   | 1,907.41      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |        | 2,873.79      |                      |       |
| 15 199 10 001            | 1386     | COLUMBIA DR  | 30032  | 28                |                      |              |                 |             |        |               |                      |       |
| SMITH CECIL D            | 2024     |              | H1S    | F                 | 1,232.63             | 10.79        | 58.94           | 0.00        | 0.00   | 1,302.36      | 01/30/2025           |       |
| SMITH CECIL D            | 2024     |              | H1S    | S                 | 1,232.63             | 10.79        | 58.94           | 0.00        | 0.00   | 1,302.36      | 01/30/2025           |       |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |        | 2,604.72      |                      |       |
| 15 199 10 028            | 3247     | BLUEBIRD LN  | 30032  |                   |                      |              |                 |             |        |               |                      |       |
| SANTIZO EDY A            | 2024     |              |        | F                 | 2,355.83             | 20.61        | 115.10          | 0.00        | 0.00   | 2,491.54      | 09/30/2024           |       |
| SANTIZO EDY A            | 2024     |              |        | S                 | 2,355.83             | 20.61        | 115.10          | 0.00        | 0.00   | 2,491.54      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |        | 4,983.08      |                      |       |
| 15 199 10 050            | 3140     | CANARY CT    | 30032  | 3714              |                      |              |                 |             |        |               |                      |       |
| WINDHAM ODELL            | 2024     |              |        | S                 | 1,664.65             | 14.56        | 80.54           | 0.00        | 0.00   | 1,759.75      | 11/15/2024           | CODE: |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |        | 1,759.75      |                      |       |
| 15 199 11 035            | 3179     | ROBIN RD     | 30032  | 3719              |                      |              |                 |             |        |               |                      |       |
| CAMBRIDGE MITFORD HIS ES | 2024     |              |        | F                 | 1,755.53             | 15.36        | 85.08           | 0.00        | 0.00   | 1,855.97      | 09/30/2024           |       |
| CAMBRIDGE MITFORD HIS ES | 2024     |              |        | S                 | 1,755.53             | 15.36        | 85.08           | 0.00        | 0.00   | 1,855.97      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |        | 3,711.94      |                      |       |
| 15 199 13 002            | 1552     | ALVERADO WAY | 30032  | 2                 |                      |              |                 |             |        |               |                      |       |
| NCHINDA EUGENE E         | 2024     |              |        | F                 | 1,676.28             | 14.66        | 81.12           | 0.00        | 0.00   | 1,772.06      | 09/30/2024           |       |
| NCHINDA EUGENE E         | 2024     |              |        | S                 | 1,676.28             | 14.66        | 81.12           | 0.00        | 0.00   | 1,772.06      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |        | 3,544.12      |                      |       |
| 15 199 15 007            | 3178     | PINEHILL DR  | 30032  |                   |                      |              |                 |             |        |               |                      |       |
| 3178 PINE HILL DRIVE LAM | 2024     |              |        | F                 | 1,243.60             | 10.88        | 59.49           | 0.00        | 0.00   | 1,313.97      | 09/30/2024           |       |
| 3178 PINE HILL DRIVE LAM | 2024     |              |        | S                 | 1,243.60             | 10.88        | 59.49           | 0.00        | 0.00   | 1,313.97      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |        | 2,627.94      |                      |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                    |                |       |                 | Page 442   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|--------------------|----------------|-------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              | 01/31/25           |                |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY    | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>15 200 01 005</b>     | 3542     | MEMORIAL DR 30030    |                   |                                        |              | TAX DISTRICT: T204 | TAD#2 AVN/04   |       |                 | DUE DATE:  | CODE: |
| BURGER KING COMPANY LLC  | 2024     |                      | F                 | 2,565.56                               | 0.00         | 0.00               | 0.00           | 0.00  | 2,565.56        | 03/24/2025 |       |
| BURGER KING COMPANY LLC  | 2024     |                      | S                 | 2,565.56                               | 0.00         | 0.00               | 0.00           | 0.00  | 2,565.56        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |                |       | <b>5,131.12</b> |            |       |
| <b>15 200 02 019</b>     | 2948     | BELVEDERE LN 30032 2 |                   |                                        |              | TAX DISTRICT: 04   | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| NCHINDA EUGENE           | 2024     |                      | F                 | 2,301.13                               | 20.13        | 112.36             | 0.00           | 0.00  | 2,433.62        | 09/30/2024 |       |
| NCHINDA EUGENE           | 2024     |                      | S                 | 2,301.13                               | 20.13        | 112.36             | 0.00           | 0.00  | 2,433.62        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |                |       | <b>4,867.24</b> |            |       |
| <b>15 200 02 033</b>     | 3048     | BELVEDERE LN 30032   |                   |                                        |              | TAX DISTRICT: 04   | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| HALL GWENDOLYN B         | 2017     | 1983-0302            | F                 | 52.58                                  | 30.85        | 2.63               | 0.00           | 0.00  | 86.06           | 10/02/2017 |       |
| HALL GWENDOLYN B         | 2017     | 1983-0302            | S                 | 52.58                                  | 30.85        | 2.63               | 30.50          | 20.00 | 136.56          | 11/15/2017 |       |
| HALL GWENDOLYN B         | 2018     | 2146-0328            | F                 | 52.47                                  | 26.85        | 2.62               | 0.00           | 0.00  | 81.94           | 10/01/2018 |       |
| HALL GWENDOLYN B         | 2018     | 2146-0328            | S                 | 52.47                                  | 26.85        | 2.62               | 30.50          | 20.00 | 132.44          | 11/15/2018 |       |
| HALL GWENDOLYN B         | 2019     | 2276-0187            | F                 | 52.38                                  | 22.36        | 2.62               | 0.00           | 0.00  | 77.36           | 09/30/2019 |       |
| HALL GWENDOLYN B         | 2019     | 2276-0187            | S                 | 52.38                                  | 22.36        | 2.62               | 30.50          | 20.00 | 127.86          | 11/15/2019 |       |
| HALL GWENDOLYN B         | 2020     | 2369-0125            | F                 | 52.38                                  | 18.30        | 2.62               | 0.00           | 0.00  | 73.30           | 09/30/2020 |       |
| HALL GWENDOLYN B         | 2020     | 2369-0125            | S                 | 52.38                                  | 18.30        | 2.62               | 28.00          | 20.00 | 121.30          | 11/16/2020 |       |
| HALL GWENDOLYN B         | 2021     | 2447-0452            | F                 | 52.38                                  | 15.02        | 2.62               | 0.00           | 0.00  | 70.02           | 09/30/2021 |       |
| HALL GWENDOLYN B         | 2021     | 2447-0452            | S                 | 52.38                                  | 15.02        | 2.62               | 28.00          | 20.00 | 118.02          | 11/15/2021 |       |
| HALL GWENDOLYN B         | 2022     | 2596-0154            | F                 | 52.38                                  | 11.75        | 2.62               | 0.00           | 0.00  | 66.75           | 09/30/2022 |       |
| HALL GWENDOLYN B         | 2022     | 2596-0154            | S                 | 52.38                                  | 11.75        | 2.62               | 28.00          | 20.00 | 114.75          | 11/15/2022 |       |
| HALL GWENDOLYN B         | 2023     | 2722-0231            | F                 | 52.28                                  | 6.42         | 2.61               | 0.00           | 0.00  | 61.31           | 10/02/2023 |       |
| HALL GWENDOLYN B         | 2023     | 2722-0231            | S                 | 52.28                                  | 6.42         | 2.61               | 28.00          | 20.00 | 109.31          | 11/15/2023 |       |
| HALL GWENDOLYN B         | 2024     |                      | F                 | 52.20                                  | 0.46         | 2.61               | 0.00           | 0.00  | 55.27           | 09/30/2024 |       |
| HALL GWENDOLYN B         | 2024     |                      | S                 | 52.20                                  | 0.46         | 2.61               | 0.00           | 0.00  | 55.27           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |                |       | <b>1,487.52</b> |            |       |
| <b>15 200 04 002</b>     | 3095     | HAMILTON RD 30032 28 |                   |                                        |              | TAX DISTRICT: 04   | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| WADE KALISA RENEE        | 2024     |                      | H1F F             | 351.70                                 | 0.00         | 0.00               | 0.00           | 0.00  | 351.70          | 03/24/2025 |       |
| WADE KALISA RENEE        | 2024     |                      | H1F S             | 351.70                                 | 0.00         | 0.00               | 0.00           | 0.00  | 351.70          | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |                |       | <b>703.40</b>   |            |       |
| <b>15 200 04 006</b>     | 3069     | HAMILTON RD 30032 28 |                   |                                        |              | TAX DISTRICT: 04   | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| NICHOLS LESLIE M         | 2024     |                      | H1 F              | 1,640.76                               | 14.36        | 79.34              | 0.00           | 0.00  | 1,734.46        | 09/30/2024 |       |
| NICHOLS LESLIE M         | 2024     |                      | H1 S              | 1,640.76                               | 14.36        | 79.34              | 0.00           | 0.00  | 1,734.46        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |                |       | <b>3,468.92</b> |            |       |
| <b>15 200 05 004</b>     | 3080     | HAMILTON RD 30032 28 |                   |                                        |              | TAX DISTRICT: 04   | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| WRIGHT DANTE             | 2024     |                      | F                 | 2,721.07                               | 23.81        | 133.36             | 0.00           | 0.00  | 2,878.24        | 09/30/2024 |       |
| WRIGHT DANTE             | 2024     |                      | S                 | 2,721.07                               | 23.81        | 133.36             | 0.00           | 0.00  | 2,878.24        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |                |       | <b>5,756.48</b> |            |       |
| <b>15 200 05 014</b>     | 3059     | MIDWAY RD 30032      |                   |                                        |              | TAX DISTRICT: T204 | TAD#2 AVN/04   |       |                 | DUE DATE:  | CODE: |
| TAYLOR LEROY R           | 2024     |                      | S                 | 1,093.24                               | 9.57         | 52.22              | 0.00           | 0.00  | 1,155.03        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |                |       | <b>1,155.03</b> |            |       |
| <b>15 200 06 022</b>     | 2984     | LAGUNA DR 30032 3548 |                   |                                        |              | TAX DISTRICT: 04   | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BRADSHAW GEORGE          | 2024     |                      | S                 | 2,162.44                               | 18.92        | 105.43             | 0.00           | 0.00  | 2,286.79        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |                |       | <b>2,286.79</b> |            |       |
| <b>15 200 07 012</b>     | 3030     | MONTEREY DR 30032 36 |                   |                                        |              | TAX DISTRICT: 04   | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| SIMMONS JACQUELYN D      | 2024     |                      | H4F F             | 389.52                                 | 3.41         | 16.78              | 0.00           | 0.00  | 409.71          | 09/30/2024 |       |
| SIMMONS JACQUELYN D      | 2024     |                      | H4F S             | 389.52                                 | 3.41         | 16.78              | 0.00           | 0.00  | 409.71          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |                |       | <b>819.42</b>   |            |       |
| <b>15 200 07 023</b>     | 2997     | CATALINA DR 30032 35 |                   |                                        |              | TAX DISTRICT: 04   | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| THRASHER LESSIE M HER ES | 2024     |                      | F                 | 1,999.05                               | 17.49        | 97.26              | 0.00           | 0.00  | 2,113.80        | 09/30/2024 |       |
| THRASHER LESSIE M HER ES | 2024     |                      | S                 | 1,999.05                               | 17.49        | 97.26              | 0.00           | 0.00  | 2,113.80        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |                |       | <b>4,227.60</b> |            |       |

| DQ205GADEK               |          |                    |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                    |                 |             |        | Page 443        |            |  |
|--------------------------|----------|--------------------|-------------------|----------------------------------------|--------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25           |                   | PENALTY/INTEREST DATE                  |                    | 01/31/25        |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG          | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE       | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| 15 200 07 026            | 2981     | CATALINA DR 30032  | 35                |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| GRIFFIN CANDACE          | 2024     |                    | S                 | 1,829.53                               | 16.01              | 88.78           | 0.00        | 0.00   | 1,934.32        | 11/15/2024 |  |
|                          |          |                    |                   |                                        |                    | GRAND TOTAL DUE |             |        | 1,934.32        |            |  |
| 15 200 08 020            | 3006     | CATALINA DR 30032  | 36                |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| HILL WILLIE MAE          | 2024     |                    | H4F F             | 370.71                                 | 3.25               | 15.84           | 0.00        | 0.00   | 389.80          | 09/30/2024 |  |
| HILL WILLIE MAE          | 2024     |                    | H4F S             | 370.71                                 | 3.25               | 15.84           | 0.00        | 0.00   | 389.80          | 11/15/2024 |  |
|                          |          |                    |                   |                                        |                    | GRAND TOTAL DUE |             |        | 779.60          |            |  |
| 15 200 09 007            | 2945     | BELVEDERE LN 30032 | 2                 |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| FYR SFR BORROWER LLC     | 2024     |                    | F                 | 2,457.83                               | 21.50              | 120.19          | 0.00        | 0.00   | 2,599.52        | 09/30/2024 |  |
| FYR SFR BORROWER LLC     | 2024     |                    | S                 | 2,457.83                               | 21.50              | 120.19          | 0.00        | 0.00   | 2,599.52        | 11/15/2024 |  |
|                          |          |                    |                   |                                        |                    | GRAND TOTAL DUE |             |        | 5,199.04        |            |  |
| 15 200 10 007            | 2949     | LAGUNA DR 30032    | 3527              |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| EARLS CLARA ANN          | 2024     |                    | H4F F             | 309.72                                 | 2.71               | 12.79           | 0.00        | 0.00   | 325.22          | 01/30/2025 |  |
| EARLS CLARA ANN          | 2024     |                    | H4F S             | 309.72                                 | 2.71               | 12.79           | 0.00        | 0.00   | 325.22          | 01/30/2025 |  |
|                          |          |                    |                   |                                        |                    | GRAND TOTAL DUE |             |        | 650.44          |            |  |
| 15 200 10 014            | 2924     | CATALINA DR 30032  |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| WEBB CHARLOTTE           | 2024     |                    | S                 | 2,090.42                               | 18.29              | 101.83          | 0.00        | 0.00   | 2,210.54        | 11/15/2024 |  |
|                          |          |                    |                   |                                        |                    | GRAND TOTAL DUE |             |        | 2,210.54        |            |  |
| 15 200 11 006            | 2945     | CATALINA DR 30032  |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| MURPH DOG HOLDINGS LLC   | 2024     |                    | F                 | 1,843.90                               | 16.13              | 89.50           | 0.00        | 0.00   | 1,949.53        | 01/30/2025 |  |
| MURPH DOG HOLDINGS LLC   | 2024     |                    | S                 | 1,843.90                               | 16.13              | 89.50           | 0.00        | 0.00   | 1,949.53        | 01/30/2025 |  |
|                          |          |                    |                   |                                        |                    | GRAND TOTAL DUE |             |        | 3,899.06        |            |  |
| 15 200 11 013            | 2926     | MONTEREY DR 30032  |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| PAYNE BRAXTON C HIS EST  | 2024     |                    | H1 F              | 1,666.20                               | 14.58              | 80.62           | 0.00        | 0.00   | 1,761.40        | 09/30/2024 |  |
| PAYNE BRAXTON C HIS EST  | 2024     |                    | H1 S              | 1,666.20                               | 14.58              | 80.62           | 0.00        | 0.00   | 1,761.40        | 11/15/2024 |  |
|                          |          |                    |                   |                                        |                    | GRAND TOTAL DUE |             |        | 3,522.80        |            |  |
| 15 200 12 006            | 2937     | MONTEREY DR 30032  |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| MULLINGS BRETT           | 2023     | 2722-0237          | F                 | 382.58                                 | 47.01              | 19.13           | 0.00        | 0.00   | 448.72          | 10/02/2023 |  |
| MULLINGS BRETT           | 2023     | 2722-0237          | S                 | 382.58                                 | 47.01              | 19.13           | 28.00       | 207.96 | 684.68          | 11/15/2023 |  |
| MULLINGS BRETT           | 2024     |                    | F                 | 452.53                                 | 3.96               | 22.63           | 0.00        | 0.00   | 479.12          | 09/30/2024 |  |
| MULLINGS BRETT           | 2024     |                    | S                 | 452.53                                 | 3.96               | 22.63           | 0.00        | 0.00   | 479.12          | 11/15/2024 |  |
|                          |          |                    |                   |                                        |                    | GRAND TOTAL DUE |             |        | 2,091.64        |            |  |
| 15 200 13 008            | 3005     | MONTEREY DR 30032  | 36                |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BATEMAN ANNE S           | 2024     |                    | H4 F              | 516.71                                 | 4.52               | 23.14           | 0.00        | 0.00   | 544.37          | 09/30/2024 |  |
| BATEMAN ANNE S           | 2024     |                    | H4 S              | 516.71                                 | 4.52               | 23.14           | 0.00        | 0.00   | 544.37          | 11/15/2024 |  |
|                          |          |                    |                   |                                        |                    | GRAND TOTAL DUE |             |        | 1,088.74        |            |  |
| 15 200 14 005            | 3083     | BELVEDERE LN 30032 |                   |                                        | TAX DISTRICT: T204 | TAD#2 AVN/04    |             |        | DUE DATE: CODE: |            |  |
| MERRITT WILLIAM S HIS ES | 2017     | 1983-0316          | F                 | 25.77                                  | 15.12              | 1.29            | 0.00        | 0.00   | 42.18           | 10/02/2017 |  |
| MERRITT WILLIAM S HIS ES | 2017     | 1983-0316          | S                 | 25.77                                  | 15.12              | 1.29            | 20.50       | 20.00  | 82.68           | 11/15/2017 |  |
| MERRITT WILLIAM S HIS ES | 2018     | 2146-0343          | F                 | 25.76                                  | 13.18              | 1.29            | 0.00        | 0.00   | 40.23           | 10/01/2018 |  |
| MERRITT WILLIAM S HIS ES | 2018     | 2146-0343          | S                 | 25.76                                  | 13.18              | 1.29            | 20.50       | 20.00  | 80.73           | 11/15/2018 |  |
| MERRITT WILLIAM S HIS ES | 2019     | 2276-0199          | F                 | 25.76                                  | 11.00              | 1.29            | 0.00        | 0.00   | 38.05           | 09/30/2019 |  |
| MERRITT WILLIAM S HIS ES | 2019     | 2276-0199          | S                 | 25.76                                  | 11.00              | 1.29            | 20.50       | 20.00  | 78.55           | 11/15/2019 |  |
| MERRITT WILLIAM S HIS ES | 2020     | 2369-0136          | F                 | 38.05                                  | 13.30              | 1.90            | 0.00        | 0.00   | 53.25           | 09/30/2020 |  |
| MERRITT WILLIAM S HIS ES | 2020     | 2369-0136          | S                 | 38.05                                  | 13.30              | 1.90            | 18.00       | 20.00  | 91.25           | 11/16/2020 |  |
| MERRITT WILLIAM S HIS ES | 2021     | 2469-0139          | F                 | 38.05                                  | 10.91              | 1.90            | 0.00        | 0.00   | 50.86           | 09/30/2021 |  |
| MERRITT WILLIAM S HIS ES | 2021     | 2469-0139          | S                 | 38.05                                  | 10.91              | 1.90            | 18.00       | 75.00  | 143.86          | 11/15/2021 |  |
| MERRITT WILLIAM S HIS ES | 2022     | 2596-0157          | F                 | 38.04                                  | 8.53               | 1.90            | 0.00        | 0.00   | 48.47           | 09/30/2022 |  |
| MERRITT WILLIAM S HIS ES | 2022     | 2596-0157          | S                 | 38.04                                  | 8.53               | 1.90            | 18.00       | 525.10 | 591.57          | 11/15/2022 |  |
| MERRITT WILLIAM S HIS ES | 2023     | 2722-0239          | F                 | 38.02                                  | 4.67               | 1.90            | 0.00        | 0.00   | 44.59           | 10/02/2023 |  |
| MERRITT WILLIAM S HIS ES | 2023     | 2722-0239          | S                 | 38.02                                  | 4.67               | 1.90            | 18.00       | 75.00  | 137.59          | 11/15/2023 |  |
| MERRITT WILLIAM S HIS ES | 2024     |                    | F                 | 51.09                                  | 0.45               | 2.55            | 0.00        | 0.00   | 54.09           | 09/30/2024 |  |
| MERRITT WILLIAM S HIS ES | 2024     |                    | S                 | 51.09                                  | 0.45               | 2.55            | 0.00        | 0.00   | 54.09           | 11/15/2024 |  |
|                          |          |                    |                   |                                        |                    | GRAND TOTAL DUE |             |        | 1,632.04        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 444        |            |    |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|----|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |    |
| 15 200 14 006            | 1478     | BELVA AVE 30032 3604 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| LOUISIUS FEDNER J        | 2024     | H3F S                |                   | 290.68                                 | 2.54             | 12.73           | 0.00        | 0.00  | 305.95          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 305.95          |            |    |
| 15 200 14 009            | 1496     | BELVA AVE 30032 3604 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| THOMAS WILLIE B          | 2024     | F                    |                   | 2,021.03                               | 17.69            | 98.36           | 0.00        | 0.00  | 2,137.08        | 09/30/2024 |    |
| THOMAS WILLIE B          | 2024     | S                    |                   | 2,021.03                               | 17.69            | 98.36           | 0.00        | 0.00  | 2,137.08        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 4,274.16        |            |    |
| 15 200 14 010            | 1502     | BELVA AVE 30032 3606 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| PASS ERIC CORNELIUS      | 2024     | H1F F                |                   | 1,368.87                               | 11.98            | 65.75           | 0.00        | 0.00  | 1,446.60        | 09/30/2024 |    |
| PASS ERIC CORNELIUS      | 2024     | H1F S                |                   | 1,368.87                               | 11.98            | 65.75           | 0.00        | 0.00  | 1,446.60        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 2,893.20        |            |    |
| 15 200 15 014            | 3112     | BLUEBIRD LN 30032    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| LEGACY PROPERTY INVESTME | 2024     | F                    |                   | 1,643.10                               | 14.38            | 79.46           | 0.00        | 0.00  | 1,736.94        | 09/30/2024 |    |
| LEGACY PROPERTY INVESTME | 2024     | S                    |                   | 1,643.10                               | 14.38            | 79.46           | 0.00        | 0.00  | 1,736.94        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 3,473.88        |            |    |
| 15 201 02 008            | 1388     | CONWAY RD 30030 4566 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| ROBBOY ROBIN M           | 2024     | H1 F                 |                   | 1,843.81                               | 16.14            | 89.50           | 0.00        | 0.00  | 1,949.45        | 09/30/2024 |    |
| ROBBOY ROBIN M           | 2024     | H1 S                 |                   | 1,843.81                               | 16.14            | 89.50           | 0.00        | 0.00  | 1,949.45        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 3,898.90        |            |    |
| 15 201 02 019            | 1478     | CONWAY RD 30030 4562 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| DURRANCE JOHN TRAVIS     | 2024     | H1F S                |                   | 1,303.26                               | 0.00             | 0.00            | 0.00        | 0.00  | 1,303.26        | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 1,303.26        |            |    |
| 15 201 02 063            | 1397     | THOMAS RD 30030      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| GEOMATRIX LLC            | 2024     | F                    |                   | 6,477.48                               | 56.68            | 323.87          | 0.00        | 0.00  | 6,858.03        | 09/30/2024 |    |
| GEOMATRIX LLC            | 2024     | S                    |                   | 6,477.48                               | 56.68            | 323.87          | 0.00        | 0.00  | 6,858.03        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 13,716.06       |            |    |
| 15 201 03 019            | 3290     | MEMORIAL DR 30030    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| CAMSHIRE SERVICES LLC    | 2024     | S                    |                   | 7,088.26                               | 0.00             | 0.00            | 0.00        | 0.00  | 7,088.26        | 02/12/2025 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 7,088.26        |            |    |
| 15 201 03 047            | 1462     | THOMAS RD 30030 4623 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| GIBBS ERIN R             | 2024     | H1F F                |                   | 430.60                                 | 0.00             | 0.00            | 0.00        | 0.00  | 430.60          | 02/17/2025 |    |
| GIBBS ERIN R             | 2024     | H1F S                |                   | 430.60                                 | 0.00             | 0.00            | 0.00        | 0.00  | 430.60          | 02/17/2025 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 861.20          |            |    |
| 15 201 03 049            | 1474     | THOMAS RD 30030 4623 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| GRAVES ERWIN CHARLES HIS | 2017     | 1983-0323 H4F S      |                   | 351.63                                 | 206.36           | 16.51           | 27.22       | 47.85 | 649.57          | 04/02/2018 | NS |
| GRAVES ERWIN CHARLES HIS | 2018     | 2146-0351 H4F F      |                   | 387.73                                 | 198.46           | 18.19           | 0.00        | 0.00  | 604.38          | 10/01/2018 |    |
| GRAVES ERWIN CHARLES HIS | 2018     | 2146-0351 H4F S      |                   | 387.73                                 | 198.46           | 18.19           | 30.50       | 20.00 | 654.88          | 11/15/2018 |    |
| GRAVES ERWIN CHARLES HIS | 2019     | 2276-0205 H4F F      |                   | 369.44                                 | 157.71           | 17.27           | 0.00        | 0.00  | 544.42          | 09/30/2019 |    |
| GRAVES ERWIN CHARLES HIS | 2019     | 2276-0205 H4F S      |                   | 369.44                                 | 157.71           | 17.27           | 30.50       | 20.00 | 594.92          | 11/15/2019 |    |
| GRAVES ERWIN CHARLES HIS | 2020     | 2369-0144 H4F F      |                   | 312.56                                 | 109.20           | 14.70           | 0.00        | 0.00  | 436.46          | 09/30/2020 |    |
| GRAVES ERWIN CHARLES HIS | 2020     | 2369-0144 H4F S      |                   | 408.06                                 | 142.57           | 19.20           | 28.00       | 20.00 | 617.83          | 11/16/2020 |    |
| GRAVES ERWIN CHARLES HIS | 2021     | H4F F                |                   | 407.51                                 | 116.89           | 19.18           | 0.00        | 0.00  | 543.58          | 09/30/2021 |    |
| GRAVES ERWIN CHARLES HIS | 2021     | H4F S                |                   | 407.51                                 | 116.89           | 19.18           | 0.00        | 0.00  | 543.58          | 11/15/2021 |    |
| GRAVES ERWIN CHARLES HIS | 2022     | 2596-0165 H4F F      |                   | 407.52                                 | 91.42            | 19.18           | 0.00        | 0.00  | 518.12          | 09/30/2022 |    |
| GRAVES ERWIN CHARLES HIS | 2022     | 2596-0165 H4F S      |                   | 407.52                                 | 91.42            | 19.18           | 28.00       | 20.00 | 566.12          | 11/15/2022 |    |
| GRAVES ERWIN CHARLES HIS | 2023     | 2722-0257 H4F F      |                   | 330.80                                 | 40.65            | 14.14           | 0.00        | 0.00  | 385.59          | 10/02/2023 |    |
| GRAVES ERWIN CHARLES HIS | 2023     | 2722-0257 H4F S      |                   | 330.82                                 | 40.65            | 14.14           | 28.00       | 75.00 | 488.61          | 11/15/2023 |    |
| GRAVES ERWIN CHARLES HIS | 2024     | H4F F                |                   | 420.04                                 | 3.67             | 18.30           | 0.00        | 0.00  | 442.01          | 09/30/2024 |    |
| GRAVES ERWIN CHARLES HIS | 2024     | H4F S                |                   | 420.04                                 | 3.67             | 18.30           | 0.00        | 0.00  | 442.01          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 8,032.08        |            |    |
| 15 201 04 023            | 1441     | RUPERT RD 30030      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| 2018 3 IH BORROWER LP    | 2024     | F                    |                   | 3,435.13                               | 30.06            | 169.07          | 0.00        | 0.00  | 3,634.26        | 09/30/2024 |    |
| 2018 3 IH BORROWER LP    | 2024     | S                    |                   | 3,435.13                               | 30.06            | 169.07          | 0.00        | 0.00  | 3,634.26        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 7,268.52        |            |    |

| DQ205GADEK                |          |                   |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                    |                 |             |       | Page 445        |            |  |
|---------------------------|----------|-------------------|-------------------|----------------------------------------|--------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25         |          |                   |                   | PENALTY/INTEREST DATE 01/31/25         |                    |                 |             |       |                 |            |  |
| OWNER NAME                | TAX YEAR | BK/ HS PG         | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE       | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 15 201 04 034             | 1353     | RUPERT RD 30030   | 4631              |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| PRYOR KENNETH             | 2024     |                   | S                 | 3,340.90                               | 29.23              | 164.35          | 0.00        | 0.00  | 3,534.48        | 11/15/2024 |  |
|                           |          |                   |                   |                                        |                    | GRAND TOTAL DUE |             |       | 3,534.48        |            |  |
| 15 201 07 004             | 3245     | MEMORIAL DR 30032 |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| VALOR TOWER INC           | 2021     |                   | F                 | 175.65                                 | 45.81              | 8.78            | 0.00        | 0.00  | 230.24          | 06/04/2022 |  |
| VALOR TOWER INC           | 2021     |                   | S                 | 175.65                                 | 45.81              | 8.78            | 0.00        | 0.00  | 230.24          | 06/04/2022 |  |
|                           |          |                   |                   |                                        |                    | GRAND TOTAL DUE |             |       | 460.48          |            |  |
| 15 201 08 018             | 1547     | CARTER RD 30032   |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WASHINGTON DODE N         | 2023     |                   | H1F S             | 8.18                                   | 0.62               | 0.41            | 18.00       | 20.00 | 47.21           | 06/20/2024 |  |
| WASHINGTON DODE N         | 2024     |                   | H1F S             | 109.22                                 | 0.96               | 5.33            | 0.00        | 0.00  | 115.51          | 11/15/2024 |  |
|                           |          |                   |                   |                                        |                    | GRAND TOTAL DUE |             |       | 162.72          |            |  |
| 15 201 09 010             | 1524     | CARTER RD 30032   | 3401              |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ZIPS PROP LLC             | 2024     |                   | F                 | 1,689.49                               | 14.78              | 81.78           | 0.00        | 0.00  | 1,786.05        | 09/30/2024 |  |
| ZIPS PROP LLC             | 2024     |                   | S                 | 1,689.49                               | 14.78              | 81.78           | 0.00        | 0.00  | 1,786.05        | 11/15/2024 |  |
|                           |          |                   |                   |                                        |                    | GRAND TOTAL DUE |             |       | 3,572.10        |            |  |
| 15 201 09 035             | 1503     | RUPERT RD 30032   |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BUSTINZA MARIA JESUS      | 2024     |                   | F                 | 2,655.31                               | 23.24              | 130.08          | 0.00        | 0.00  | 2,808.63        | 09/30/2024 |  |
| BUSTINZA MARIA JESUS      | 2024     |                   | S                 | 2,655.31                               | 23.24              | 130.08          | 0.00        | 0.00  | 2,808.63        | 11/15/2024 |  |
|                           |          |                   |                   |                                        |                    | GRAND TOTAL DUE |             |       | 5,617.26        |            |  |
| 15 201 10 019             | 2858     | LAGUNA DR 30032   | 3524              |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| CALDWELL HELEN HER ESTAT  | 2024     |                   | H3IF F            | 426.91                                 | 3.73               | 18.65           | 0.00        | 0.00  | 449.29          | 09/30/2024 |  |
| CALDWELL HELEN HER ESTAT  | 2024     |                   | H3IF S            | 426.91                                 | 3.73               | 18.65           | 0.00        | 0.00  | 449.29          | 11/15/2024 |  |
|                           |          |                   |                   |                                        |                    | GRAND TOTAL DUE |             |       | 898.58          |            |  |
| 15 201 11 015             | 3393     | MEMORIAL DR 30032 |                   |                                        | TAX DISTRICT: T204 | TAD#2 AVN/04    |             |       | DUE DATE: CODE: |            |  |
| LIGHTHOUSE PROPERTIES GF  | 2023     | 2722-0262         | S                 | 113.01                                 | 13.88              | 4.71            | 18.00       | 20.00 | 169.60          | 11/15/2023 |  |
|                           |          |                   |                   |                                        |                    | GRAND TOTAL DUE |             |       | 169.60          |            |  |
| 15 201 12 024             | 1428     | RUPERT RD 30030   |                   |                                        | TAX DISTRICT: T204 | TAD#2 AVN/04    |             |       | DUE DATE: CODE: |            |  |
| DAGOSTINO PAUL S          | 2024     |                   | F                 | 2,880.76                               | 25.21              | 141.35          | 0.00        | 0.00  | 3,047.32        | 09/30/2024 |  |
| DAGOSTINO PAUL S          | 2024     |                   | S                 | 2,880.76                               | 25.21              | 141.35          | 0.00        | 0.00  | 3,047.32        | 11/15/2024 |  |
|                           |          |                   |                   |                                        |                    | GRAND TOTAL DUE |             |       | 6,094.64        |            |  |
| 15 201 12 025             | 3354     | MEMORIAL DR 30032 |                   |                                        | TAX DISTRICT: T204 | TAD#2 AVN/04    |             |       | DUE DATE: CODE: |            |  |
| H AND H FAMILY REALTY LL  | 2024     |                   | S                 | 199.36                                 | 1.74               | 8.90            | 0.00        | 0.00  | 210.00          | 11/15/2024 |  |
|                           |          |                   |                   |                                        |                    | GRAND TOTAL DUE |             |       | 210.00          |            |  |
| 15 201 13 011             | 1402     | RUPERT RD 30030   | 4632              |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| CARLISI NICHOLAS JOHN     | 2024     |                   | H1F F             | 1,829.26                               | 0.00               | 0.00            | 0.00        | 0.00  | 1,829.26        | 02/17/2025 |  |
| CARLISI NICHOLAS JOHN     | 2024     |                   | H1F S             | 1,829.26                               | 0.00               | 0.00            | 0.00        | 0.00  | 1,829.26        | 02/17/2025 |  |
|                           |          |                   |                   |                                        |                    | GRAND TOTAL DUE |             |       | 3,658.52        |            |  |
| 15 201 13 016             | 1377     | DOROTHY DR 30030  | 462               |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| RICE APRIL JEAN           | 2024     |                   | F                 | 3,462.18                               | 30.30              | 170.42          | 0.00        | 0.00  | 3,662.90        | 01/30/2025 |  |
| RICE APRIL JEAN           | 2024     |                   | S                 | 3,462.18                               | 30.30              | 170.42          | 0.00        | 0.00  | 3,662.90        | 01/30/2025 |  |
|                           |          |                   |                   |                                        |                    | GRAND TOTAL DUE |             |       | 7,325.80        |            |  |
| 15 201 14 011             | 2881     | LAGUNA DR 30032   | 3525              |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| DENNIS MARIE              | 2024     |                   | H4F F             | 225.50                                 | 1.97               | 8.58            | 0.00        | 0.00  | 236.05          | 09/30/2024 |  |
| DENNIS MARIE              | 2024     |                   | H4F S             | 225.50                                 | 1.97               | 8.58            | 0.00        | 0.00  | 236.05          | 11/15/2024 |  |
|                           |          |                   |                   |                                        |                    | GRAND TOTAL DUE |             |       | 472.10          |            |  |
| 15 201 14 014             | 2897     | LAGUNA DR 30032   |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WHITNER CARION            | 2024     |                   | H1F F             | 1,207.39                               | 10.56              | 57.67           | 0.00        | 0.00  | 1,275.62        | 09/30/2024 |  |
| WHITNER CARION            | 2024     |                   | H1F S             | 1,207.39                               | 10.56              | 57.67           | 0.00        | 0.00  | 1,275.62        | 11/15/2024 |  |
|                           |          |                   |                   |                                        |                    | GRAND TOTAL DUE |             |       | 2,551.24        |            |  |
| 15 201 14 022             | 2868     | CATALINA DR 30032 | 35                |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| LOMNICK JOHN JR HIS ESTAT | 2024     |                   | F                 | 1,847.27                               | 16.16              | 89.67           | 0.00        | 0.00  | 1,953.10        | 09/30/2024 |  |
| LOMNICK JOHN JR HIS ESTAT | 2024     |                   | S                 | 1,847.27                               | 16.16              | 89.67           | 0.00        | 0.00  | 1,953.10        | 11/15/2024 |  |
|                           |          |                   |                   |                                        |                    | GRAND TOTAL DUE |             |       | 3,906.20        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 446   |       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|-------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |             |        |                 |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |  |
| <b>15 201 14 026</b>     | 2846     | CATALINA DR 30032    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |  |
| PITTS KELIX J            | 2024     |                      | F                 | 1,824.56                               | 15.96            | 88.53           | 0.00        | 0.00   | 1,929.05        | 09/30/2024 |       |  |
| PITTS KELIX J            | 2024     |                      | S                 | 1,824.56                               | 15.96            | 88.53           | 0.00        | 0.00   | 1,929.05        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>3,858.10</b> |            |       |  |
| <b>15 201 15 001</b>     | 2822     | MONTEREY DR 30032 35 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |  |
| JACKSON ALISA            | 2024     |                      | H1F F             | 1,107.41                               | 9.69             | 52.68           | 0.00        | 0.00   | 1,169.78        | 09/30/2024 |       |  |
| JACKSON ALISA            | 2024     |                      | H1F S             | 1,107.41                               | 9.69             | 52.68           | 0.00        | 0.00   | 1,169.78        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>2,339.56</b> |            |       |  |
| <b>15 201 15 003</b>     | 2834     | MONTEREY DR 30032 35 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |  |
| FARLEY MARY              | 2024     |                      | S                 | 477.30                                 | 4.18             | 23.16           | 0.00        | 0.00   | 504.64          | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>504.64</b>   |            |       |  |
| <b>15 202 01 008</b>     | 1379     | DEERWOOD DR 30030 45 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |  |
| ENGLISH THOMAS H         | 2017     | 1983-0340            | F                 | 103.96                                 | 61.01            | 4.00            | 0.00        | 0.00   | 168.97          | 10/02/2017 | DO    |  |
| ENGLISH THOMAS H         | 2017     | 1983-0340            | S                 | 103.96                                 | 61.01            | 4.00            | 30.50       | 20.00  | 219.47          | 11/15/2017 | DO    |  |
| ENGLISH THOMAS H         | 2018     | 2146-0369            | F                 | 103.83                                 | 53.14            | 3.99            | 0.00        | 0.00   | 160.96          | 10/01/2018 | DO    |  |
| ENGLISH THOMAS H         | 2018     | 2146-0369            | S                 | 103.83                                 | 53.14            | 3.99            | 30.50       | 58.98  | 250.44          | 11/15/2018 | DO    |  |
| ENGLISH THOMAS H         | 2019     | 2276-0227            | F                 | 184.45                                 | 78.75            | 8.02            | 0.00        | 0.00   | 271.22          | 09/30/2019 |       |  |
| ENGLISH THOMAS H         | 2019     | 2276-0227            | S                 | 184.45                                 | 78.75            | 8.02            | 30.50       | 347.50 | 649.22          | 11/15/2019 |       |  |
| ENGLISH THOMAS H         | 2020     | 2369-0158            | F                 | 184.45                                 | 64.45            | 8.02            | 0.00        | 0.00   | 256.92          | 09/30/2020 |       |  |
| ENGLISH THOMAS H         | 2020     | 2369-0158            | S                 | 184.45                                 | 64.45            | 8.02            | 28.00       | 516.23 | 801.15          | 11/16/2020 |       |  |
| ENGLISH THOMAS H         | 2021     | 2447-0454            | F                 | 184.45                                 | 52.91            | 8.02            | 0.00        | 0.00   | 245.38          | 09/30/2021 |       |  |
| ENGLISH THOMAS H         | 2021     | 2447-0454            | S                 | 184.45                                 | 52.91            | 8.02            | 28.00       | 20.00  | 293.38          | 11/15/2021 |       |  |
| ENGLISH THOMAS H         | 2022     | 2596-0172            | F                 | 184.45                                 | 41.38            | 8.02            | 0.00        | 0.00   | 233.85          | 09/30/2022 |       |  |
| ENGLISH THOMAS H         | 2022     | 2596-0172            | S                 | 184.45                                 | 41.38            | 8.02            | 28.00       | 20.00  | 281.85          | 11/15/2022 |       |  |
| ENGLISH THOMAS H         | 2023     | 2722-0266            | F                 | 223.90                                 | 27.52            | 8.80            | 0.00        | 0.00   | 260.22          | 10/02/2023 |       |  |
| ENGLISH THOMAS H         | 2023     | 2722-0266            | S                 | 223.90                                 | 27.52            | 8.80            | 28.00       | 75.00  | 363.22          | 11/15/2023 |       |  |
| ENGLISH THOMAS H         | 2024     |                      | F                 | 283.71                                 | 2.48             | 11.49           | 0.00        | 0.00   | 297.68          | 09/30/2024 |       |  |
| ENGLISH THOMAS H         | 2024     |                      | S                 | 283.71                                 | 2.48             | 11.49           | 0.00        | 0.00   | 297.68          | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>5,051.61</b> |            |       |  |
| <b>15 202 01 010</b>     | 1371     | DEERWOOD DR 30030 45 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |  |
| MARET DEXTER L HIS ESTAT | 2017     | 1983-0341            | F                 | 63.99                                  | 37.55            | 2.00            | 0.00        | 0.00   | 103.54          | 10/02/2017 |       |  |
| MARET DEXTER L HIS ESTAT | 2017     | 1983-0341            | S                 | 63.99                                  | 37.55            | 2.00            | 20.50       | 20.00  | 144.04          | 11/15/2017 |       |  |
| MARET DEXTER L HIS ESTAT | 2018     | 2146-0370            | F                 | 63.91                                  | 32.71            | 2.00            | 0.00        | 0.00   | 98.62           | 10/01/2018 |       |  |
| MARET DEXTER L HIS ESTAT | 2018     | 2146-0370            | S                 | 63.91                                  | 32.71            | 2.00            | 20.50       | 20.00  | 139.12          | 11/15/2018 |       |  |
| MARET DEXTER L HIS ESTAT | 2019     | 2276-0228            | F                 | 104.23                                 | 44.50            | 4.01            | 0.00        | 0.00   | 152.74          | 09/30/2019 |       |  |
| MARET DEXTER L HIS ESTAT | 2019     | 2276-0228            | S                 | 104.23                                 | 44.50            | 4.01            | 30.50       | 20.00  | 203.24          | 11/15/2019 |       |  |
| MARET DEXTER L HIS ESTAT | 2020     | 2369-0159            | F                 | 104.22                                 | 36.41            | 4.01            | 0.00        | 0.00   | 144.64          | 09/30/2020 |       |  |
| MARET DEXTER L HIS ESTAT | 2020     | 2369-0159            | S                 | 104.22                                 | 36.41            | 4.01            | 28.00       | 20.00  | 192.64          | 11/16/2020 |       |  |
| MARET DEXTER L HIS ESTAT | 2021     | 2447-0455            | F                 | 104.23                                 | 29.90            | 4.01            | 0.00        | 0.00   | 138.14          | 09/30/2021 |       |  |
| MARET DEXTER L HIS ESTAT | 2021     | 2447-0455            | S                 | 104.23                                 | 29.90            | 4.01            | 28.00       | 58.98  | 225.12          | 11/15/2021 |       |  |
| MARET DEXTER L HIS ESTAT | 2022     | 2596-0173            | F                 | 104.23                                 | 23.38            | 4.01            | 0.00        | 0.00   | 131.62          | 09/30/2022 |       |  |
| MARET DEXTER L HIS ESTAT | 2022     | 2596-0173            | S                 | 104.23                                 | 23.38            | 4.01            | 28.00       | 20.00  | 179.62          | 11/15/2022 |       |  |
| MARET DEXTER L HIS ESTAT | 2023     | 2722-0267            | F                 | 135.95                                 | 16.71            | 4.40            | 0.00        | 0.00   | 157.06          | 10/02/2023 |       |  |
| MARET DEXTER L HIS ESTAT | 2023     | 2722-0267            | S                 | 135.95                                 | 16.71            | 4.40            | 28.00       | 20.00  | 205.06          | 11/15/2023 |       |  |
| MARET DEXTER L HIS ESTAT | 2024     |                      | F                 | 168.85                                 | 1.48             | 5.74            | 0.00        | 0.00   | 176.07          | 09/30/2024 |       |  |
| MARET DEXTER L HIS ESTAT | 2024     |                      | S                 | 168.85                                 | 1.48             | 5.74            | 0.00        | 0.00   | 176.07          | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>2,567.34</b> |            |       |  |
| <b>15 202 02 005</b>     | 1366     | DEERWOOD DR 30030 45 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |  |
| HEDEEN MEGHAN            | 2024     |                      | F                 | 544.38                                 | 0.00             | 0.00            | 0.00        | 0.00   | 544.38          | 03/24/2025 |       |  |
| HEDEEN MEGHAN            | 2024     |                      | S                 | 544.38                                 | 0.00             | 0.00            | 0.00        | 0.00   | 544.38          | 03/24/2025 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>1,088.76</b> |            |       |  |
| <b>15 202 02 017</b>     | 1480     | DEERWOOD DR 30030 45 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |  |
| SHETH FALGUNI            | 2024     |                      | H1F F             | 514.80                                 | 4.50             | 25.74           | 0.00        | 0.00   | 545.04          | 01/15/2025 |       |  |
| SHETH FALGUNI            | 2024     |                      | H1F S             | 514.80                                 | 4.50             | 25.74           | 0.00        | 0.00   | 545.04          | 01/15/2025 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>1,090.08</b> |            |       |  |

| DQ2056ADEK              |          |                             | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |                |        |               |                      | Page 447 |  |
|-------------------------|----------|-----------------------------|----------------------------------------|--------------|------------------|----------------|--------|---------------|----------------------|----------|--|
| RUN DATE 01/15/25       |          |                             | PENALTY/INTEREST DATE 01/31/25         |              |                  |                |        |               |                      |          |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                      |          |  |
| <b>15 202 03 019</b>    | 2520     | SAINT PATRICK ST 303        |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: 10/02/2017 | CODE:    |  |
| TAVAKOLIAN GHOLAMREZA   | 2017     | 1983-0345 F                 | 24.46                                  | 14.36        | 1.22             | 0.00           | 0.00   | 40.04         | 10/02/2017           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2017     | 1983-0345 S                 | 24.46                                  | 14.36        | 1.22             | 20.50          | 20.00  | 80.54         | 11/15/2017           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2018     | 2146-0375 F                 | 24.44                                  | 12.51        | 1.22             | 0.00           | 0.00   | 38.17         | 10/01/2018           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2018     | 2146-0375 S                 | 24.44                                  | 12.51        | 1.22             | 20.50          | 20.00  | 78.67         | 11/15/2018           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2019     | 2276-0230 F                 | 39.33                                  | 16.79        | 1.97             | 0.00           | 0.00   | 58.09         | 09/30/2019           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2019     | 2276-0230 S                 | 39.33                                  | 16.79        | 1.97             | 20.50          | 20.00  | 98.59         | 11/15/2019           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2020     | 2369-0162 F                 | 39.34                                  | 13.74        | 1.97             | 0.00           | 0.00   | 55.05         | 09/30/2020           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2020     | 2369-0162 S                 | 39.34                                  | 13.74        | 1.97             | 18.00          | 20.00  | 93.05         | 11/16/2020           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2021     | 2447-0456 F                 | 39.34                                  | 11.29        | 1.97             | 0.00           | 0.00   | 52.60         | 09/30/2021           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2021     | 2447-0456 S                 | 39.34                                  | 11.29        | 1.97             | 18.00          | 447.09 | 517.69        | 11/15/2021           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2022     | 2596-0177 F                 | 39.34                                  | 8.83         | 1.97             | 0.00           | 0.00   | 50.14         | 09/30/2022           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2022     | 2596-0177 S                 | 39.34                                  | 8.83         | 1.97             | 18.00          | 20.00  | 88.14         | 11/15/2022           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2023     | 2722-0269 F                 | 41.90                                  | 5.15         | 2.10             | 0.00           | 0.00   | 49.15         | 10/02/2023           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2023     | 2722-0269 S                 | 41.90                                  | 5.15         | 2.10             | 18.00          | 75.00  | 142.15        | 11/15/2023           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2024     | F                           | 52.32                                  | 0.45         | 2.62             | 0.00           | 0.00   | 55.39         | 09/30/2024           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2024     | S                           | 52.32                                  | 0.45         | 2.62             | 0.00           | 0.00   | 55.39         | 11/15/2024           |          |  |
| GRAND TOTAL DUE         |          |                             |                                        |              |                  |                |        | 1,552.85      |                      |          |  |
| <b>15 202 03 020</b>    | 2526     | SAINT PATRICK ST SE         |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: 10/02/2017 | CODE: DO |  |
| TAVAKOLIAN GHOLAMREZA   | 2017     | 1983-0346 F                 | 24.46                                  | 14.36        | 1.22             | 0.00           | 0.00   | 40.04         | 10/02/2017           | DO       |  |
| TAVAKOLIAN GHOLAMREZA   | 2017     | 1983-0346 S                 | 24.46                                  | 14.36        | 1.22             | 20.50          | 20.00  | 80.54         | 11/15/2017           | DO       |  |
| TAVAKOLIAN GHOLAMREZA   | 2018     | 2146-0376 F                 | 24.44                                  | 12.51        | 1.22             | 0.00           | 0.00   | 38.17         | 10/01/2018           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2018     | 2146-0376 S                 | 24.44                                  | 12.51        | 1.22             | 20.50          | 292.13 | 350.80        | 11/15/2018           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2019     | 2447-0457 F                 | 39.34                                  | 16.79        | 1.97             | 0.00           | 0.00   | 58.10         | 09/30/2019           | DO       |  |
| TAVAKOLIAN GHOLAMREZA   | 2019     | 2447-0457 S                 | 39.34                                  | 16.79        | 1.97             | 18.00          | 20.00  | 96.10         | 11/15/2019           | DO       |  |
| TAVAKOLIAN GHOLAMREZA   | 2020     | 2369-0163 F                 | 39.34                                  | 13.74        | 1.97             | 0.00           | 0.00   | 55.05         | 09/30/2020           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2020     | 2369-0163 S                 | 39.34                                  | 13.74        | 1.97             | 18.00          | 20.00  | 93.05         | 11/16/2020           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2021     | 2447-0458 F                 | 39.34                                  | 11.29        | 1.97             | 0.00           | 0.00   | 52.60         | 09/30/2021           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2021     | 2447-0458 S                 | 39.34                                  | 11.29        | 1.97             | 18.00          | 454.85 | 525.45        | 11/15/2021           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2022     | 2596-0178 F                 | 39.34                                  | 8.83         | 1.97             | 0.00           | 0.00   | 50.14         | 09/30/2022           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2022     | 2596-0178 S                 | 39.34                                  | 8.83         | 1.97             | 18.00          | 20.00  | 88.14         | 11/15/2022           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2023     | 2722-0270 F                 | 41.90                                  | 5.15         | 2.10             | 0.00           | 0.00   | 49.15         | 10/02/2023           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2023     | 2722-0270 S                 | 41.90                                  | 5.15         | 2.10             | 18.00          | 75.00  | 142.15        | 11/15/2023           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2024     | F                           | 52.32                                  | 0.45         | 2.62             | 0.00           | 0.00   | 55.39         | 09/30/2024           |          |  |
| TAVAKOLIAN GHOLAMREZA   | 2024     | S                           | 52.32                                  | 0.45         | 2.62             | 0.00           | 0.00   | 55.39         | 11/15/2024           |          |  |
| GRAND TOTAL DUE         |          |                             |                                        |              |                  |                |        | 1,830.26      |                      |          |  |
| <b>15 202 03 037</b>    | 2612     | PATRICK CT 30317 302        |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: 01/15/2025 | CODE:    |  |
| BRUCKMAN ADAM           | 2024     | H1F S                       | 630.24                                 | 5.51         | 30.80            | 0.00           | 0.00   | 666.55        | 01/15/2025           |          |  |
| GRAND TOTAL DUE         |          |                             |                                        |              |                  |                |        | 666.55        |                      |          |  |
| <b>15 202 03 039</b>    | 2620     | PATRICK CT SE 30317         |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: 11/15/2024 | CODE:    |  |
| WILKINSON KANDY         | 2024     | H1F S                       | 659.86                                 | 5.78         | 32.31            | 0.00           | 0.00   | 697.95        | 11/15/2024           |          |  |
| GRAND TOTAL DUE         |          |                             |                                        |              |                  |                |        | 697.95        |                      |          |  |
| <b>15 202 03 068</b>    | 1503     | DEERWOOD DR 30030 45        |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: 09/30/2024 | CODE:    |  |
| ARNOW AND THOMAS INC    | 2024     | F                           | 2,778.49                               | 24.32        | 136.23           | 0.00           | 0.00   | 2,939.04      | 09/30/2024           |          |  |
| ARNOW AND THOMAS INC    | 2024     | S                           | 2,778.49                               | 24.32        | 136.23           | 0.00           | 0.00   | 2,939.04      | 11/15/2024           |          |  |
| GRAND TOTAL DUE         |          |                             |                                        |              |                  |                |        | 5,878.08      |                      |          |  |
| <b>15 202 03 083</b>    | 1423     | R DEERWOOD DR 30030         |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: 09/30/2024 | CODE:    |  |
| ONE FAMILY REALTY GROUP | 2024     | F                           | 13.11                                  | 0.11         | 0.66             | 0.00           | 0.00   | 13.88         | 09/30/2024           |          |  |
| ONE FAMILY REALTY GROUP | 2024     | S                           | 13.11                                  | 0.11         | 0.66             | 0.00           | 0.00   | 13.88         | 11/15/2024           |          |  |
| GRAND TOTAL DUE         |          |                             |                                        |              |                  |                |        | 27.76         |                      |          |  |
| <b>15 202 03 087</b>    | 3148     | MEMORIAL DR 30317           |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: 11/15/2023 | CODE:    |  |
| KRISHAV LLC             | 2023     | S                           | 3,121.92                               | 383.62       | 152.23           | 0.00           | 0.00   | 3,657.77      | 11/15/2023           |          |  |
| KRISHAV LLC             | 2024     | F                           | 9,301.15                               | 81.39        | 452.10           | 0.00           | 0.00   | 9,834.64      | 09/30/2024           |          |  |
| KRISHAV LLC             | 2024     | S                           | 9,301.15                               | 81.39        | 452.10           | 0.00           | 0.00   | 9,834.64      | 11/15/2024           |          |  |
| GRAND TOTAL DUE         |          |                             |                                        |              |                  |                |        | 23,327.05     |                      |          |  |

| DQ205GADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             | Page 448 |                 |            |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|------------------|-----------------|-------------|----------|-----------------|------------|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |          |                 |            |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |
| 15 202 03 088            | 521 OLDFIELD RD 30030     |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| KRISHAV LLC              | 2024                      |           | F                                      | 20.11                | 0.18             | 1.01            | 0.00        | 0.00     | 21.30           | 09/30/2024 |
| KRISHAV LLC              | 2024                      |           | S                                      | 20.11                | 0.18             | 1.01            | 0.00        | 0.00     | 21.30           | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 42.60           |            |
| 15 202 03 100            | 3076 MEMORIAL DR 30317 35 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| MDS PROPERTY HOLDINGS LL | 2024                      |           | F                                      | 56,742.52            | 0.00             | 0.00            | 0.00        | 0.00     | 56,742.52       | 02/17/2025 |
| MDS PROPERTY HOLDINGS LL | 2024                      |           | S                                      | 56,742.52            | 0.00             | 0.00            | 0.00        | 0.00     | 56,742.52       | 02/17/2025 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 113,485.04      |            |
| 15 202 03 113            | 3155 MEMORIAL DR 30030    |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| KRISHAV LLC              | 2024                      |           | F                                      | 134.64               | 1.17             | 5.11            | 0.00        | 0.00     | 140.92          | 09/30/2024 |
| KRISHAV LLC              | 2024                      |           | S                                      | 134.64               | 1.17             | 5.11            | 0.00        | 0.00     | 140.92          | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 281.84          |            |
| 15 202 04 003            | 2545 SAINT PATRICK ST SE  |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| COLLINS NATHANIEL        | 2024                      |           | H1F F                                  | 1,391.11             | 12.17            | 66.86           | 0.00        | 0.00     | 1,470.14        | 09/30/2024 |
| COLLINS NATHANIEL        | 2024                      |           | H1F S                                  | 1,391.11             | 12.17            | 66.86           | 0.00        | 0.00     | 1,470.14        | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 2,940.28        |            |
| 15 202 04 009            | 2631 PATRICK CT SE 30317  |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| CJ SIGNATURE SERVICES LL | 2024                      |           | F                                      | 3,253.98             | 28.48            | 160.00          | 0.00        | 0.00     | 3,442.46        | 09/30/2024 |
| CJ SIGNATURE SERVICES LL | 2024                      |           | S                                      | 3,253.98             | 28.48            | 160.00          | 0.00        | 0.00     | 3,442.46        | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 6,884.92        |            |
| 15 202 05 002            | 2517 SAINT PATRICK ST 303 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| STRICKLAND HOUSE GA LLC  | 2024                      |           | F                                      | 2,887.73             | 25.27            | 141.69          | 0.00        | 0.00     | 3,054.69        | 09/30/2024 |
| STRICKLAND HOUSE GA LLC  | 2024                      |           | S                                      | 2,887.73             | 25.27            | 141.69          | 0.00        | 0.00     | 3,054.69        | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 6,109.38        |            |
| 15 202 05 006            | 1504 HARVEST LN SE 30317  |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| WOMACK ALTHEA D          | 2024                      |           | H5F S                                  | 27.84                | 0.24             | 1.27            | 0.00        | 0.00     | 29.35           | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 29.35           |            |
| 15 202 06 005            | 1523 HARVEST LN 30317 301 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| JONES SAMUEL A           | 2024                      |           | H1F S                                  | 550.12               | 4.81             | 27.06           | 0.00        | 0.00     | 581.99          | 01/15/2025 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 581.99          |            |
| 15 202 06 019            | 2443 SAINT PATRICK ST 303 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| HAYWARD DELORES DELL EST | 2024                      |           | F                                      | 3,242.61             | 28.37            | 159.44          | 0.00        | 0.00     | 3,430.42        | 09/30/2024 |
| HAYWARD DELORES DELL EST | 2024                      |           | S                                      | 3,242.61             | 28.37            | 159.44          | 0.00        | 0.00     | 3,430.42        | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 6,860.84        |            |
| 15 202 08 015            | 1530 N ELLINGTON ST 30317 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| GALLO CONTRACTING LLC    | 2024                      |           | F                                      | 3,282.80             | 28.72            | 161.45          | 0.00        | 0.00     | 3,472.97        | 09/30/2024 |
| GALLO CONTRACTING LLC    | 2024                      |           | S                                      | 3,282.80             | 28.72            | 161.45          | 0.00        | 0.00     | 3,472.97        | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 6,945.94        |            |
| 15 202 08 032            | 1552 N ELLINGTON ST SE 30 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| SAH REAL ETATE HOLDINGS  | 2024                      |           | F                                      | 4,262.35             | 37.30            | 210.42          | 0.00        | 0.00     | 4,510.07        | 09/30/2024 |
| SAH REAL ETATE HOLDINGS  | 2024                      |           | S                                      | 4,262.35             | 37.30            | 210.42          | 0.00        | 0.00     | 4,510.07        | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 9,020.14        |            |
| 15 202 08 034            | 3030 MEMORIAL DR SE 30317 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| BURNHAM RUSSELL E        | 2024                      |           | S                                      | 157.46               | 1.37             | 7.75            | 0.00        | 0.00     | 166.58          | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 166.58          |            |
| 15 202 09 006            | 1390 OLDFIELD RD 30030 45 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| BAALERUD ANDREW          | 2024                      |           | H1F F                                  | 526.14               | 0.00             | 0.00            | 0.00        | 0.00     | 526.14          | 03/24/2025 |
| BAALERUD ANDREW          | 2024                      |           | H1F S                                  | 526.14               | 0.00             | 0.00            | 0.00        | 0.00     | 526.14          | 03/24/2025 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 1,052.28        |            |
| 15 202 09 012            | 1432 OLDFIELD RD 30030    |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| JENNINGS ANNIE LOU       | 2024                      |           | H4F F                                  | 337.38               | 2.95             | 14.17           | 0.00        | 0.00     | 354.50          | 09/30/2024 |
| JENNINGS ANNIE LOU       | 2024                      |           | H4F S                                  | 337.38               | 2.95             | 14.17           | 0.00        | 0.00     | 354.50          | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 709.00          |            |



| DQ205GADEK               |      |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 449        |  |
|--------------------------|------|-----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                 |      | 01/15/25  |                      | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |                 |  |
| OWNER NAME               |      | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 15 202 09 022            |      | 1457      | CATHERINE ST 30030 4 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| PERLMAN SUSAN            |      | 2024      |                      | H1F S                                  | 585.72               | 0.00          | 0.00            | 0.00           | 0.00   | 585.72        | 03/24/2025      |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |        | 585.72        |                 |  |
| 15 202 12 012            |      | 1501      | WOODFERN DR 30030 45 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| HAMBRICK BRENDA G        |      | 2024      |                      | H1F S                                  | 1,812.62             | 15.86         | 88.07           | 0.00           | 0.00   | 1,916.55      | 11/15/2024      |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |        | 1,916.55      |                 |  |
| 15 202 12 044            |      | 1586      | OLDFIELD RD 30030    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| RED HAIR INVESTMENT GROL | 2017 | 1983-0506 |                      | F                                      | 92.60                | 54.34         | 4.63            | 0.00           | 0.00   | 151.57        | 10/02/2017 DO   |  |
| RED HAIR INVESTMENT GROL | 2017 | 1983-0506 |                      | S                                      | 92.60                | 54.34         | 4.63            | 30.50          | 20.00  | 202.07        | 11/15/2017 DO   |  |
| RED HAIR INVESTMENT GROL | 2018 | 2146-0394 |                      | F                                      | 92.39                | 47.29         | 4.62            | 0.00           | 0.00   | 144.30        | 10/01/2018 DO   |  |
| RED HAIR INVESTMENT GROL | 2018 | 2146-0394 |                      | S                                      | 92.39                | 47.29         | 4.62            | 30.50          | 340.30 | 515.10        | 11/15/2018 DO   |  |
| RED HAIR INVESTMENT GROL | 2019 | 2276-0259 |                      | F                                      | 92.18                | 39.35         | 4.61            | 0.00           | 0.00   | 136.14        | 09/30/2019      |  |
| RED HAIR INVESTMENT GROL | 2019 | 2276-0259 |                      | S                                      | 92.18                | 39.35         | 4.61            | 30.50          | 361.19 | 527.83        | 11/15/2019      |  |
| RED HAIR INVESTMENT GROL | 2020 | 2369-0177 |                      | F                                      | 92.18                | 32.21         | 4.61            | 0.00           | 0.00   | 129.00        | 09/30/2020      |  |
| RED HAIR INVESTMENT GROL | 2020 | 2369-0177 |                      | S                                      | 92.18                | 32.21         | 4.61            | 28.00          | 528.14 | 685.14        | 11/16/2020      |  |
| RED HAIR INVESTMENT GROL | 2021 |           |                      | F                                      | 92.17                | 26.44         | 4.61            | 0.00           | 0.00   | 123.22        | 01/28/2022      |  |
| RED HAIR INVESTMENT GROL | 2021 |           |                      | S                                      | 92.17                | 26.44         | 4.61            | 0.00           | 0.00   | 123.22        | 01/28/2022      |  |
| BFG BLUE SKY LLC         | 2024 |           |                      | F                                      | 91.75                | 0.80          | 4.59            | 0.00           | 0.00   | 97.14         | 09/30/2024      |  |
| BFG BLUE SKY LLC         | 2024 |           |                      | S                                      | 91.75                | 0.80          | 4.59            | 0.00           | 0.00   | 97.14         | 11/15/2024      |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |        | 2,931.87      |                 |  |
| 15 202 12 046            |      | 1646      | OLDFIELD RD 30030    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| KRISHAV LLC              |      | 2024      |                      | F                                      | 43.69                | 0.38          | 2.18            | 0.00           | 0.00   | 46.25         | 09/30/2024      |  |
| KRISHAV LLC              |      | 2024      |                      | S                                      | 43.69                | 0.38          | 2.18            | 0.00           | 0.00   | 46.25         | 11/15/2024      |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |        | 92.50         |                 |  |
| 15 202 13 023            |      | 203 W     | DEARBORN CIR 30030   |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE: CODE: |  |
| KUDZU CAPITAL LLC        | 2018 | 2146-0395 |                      | F                                      | 22.21                | 11.37         | 1.11            | 0.00           | 0.00   | 34.69         | 10/01/2018      |  |
| KUDZU CAPITAL LLC        | 2018 | 2146-0395 |                      | S                                      | 22.21                | 11.37         | 1.11            | 20.50          | 248.78 | 303.97        | 11/15/2018      |  |
| KUDZU CAPITAL LLC        | 2019 | 2276-0261 |                      | F                                      | 21.29                | 9.09          | 1.06            | 0.00           | 0.00   | 31.44         | 09/30/2019      |  |
| KUDZU CAPITAL LLC        | 2019 | 2276-0261 |                      | S                                      | 21.29                | 9.09          | 1.06            | 20.50          | 208.98 | 260.92        | 11/15/2019      |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |        | 631.02        |                 |  |
| 15 202 13 027            |      | 219 W     | DEARBORN CIR 30030   |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE: CODE: |  |
| KUDZU CAPITAL LLC        | 2018 | 2146-0396 |                      | F                                      | 22.21                | 11.37         | 1.11            | 0.00           | 0.00   | 34.69         | 10/01/2018      |  |
| KUDZU CAPITAL LLC        | 2018 | 2146-0396 |                      | S                                      | 22.21                | 11.37         | 1.11            | 20.50          | 248.78 | 303.97        | 11/15/2018      |  |
| KUDZU CAPITAL LLC        | 2019 | 2276-0262 |                      | F                                      | 21.29                | 9.09          | 1.06            | 0.00           | 0.00   | 31.44         | 09/30/2019      |  |
| KUDZU CAPITAL LLC        | 2019 | 2276-0262 |                      | S                                      | 21.29                | 9.09          | 1.06            | 20.50          | 208.98 | 260.92        | 11/15/2019      |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |        | 631.02        |                 |  |
| 15 202 13 028            |      | 223 W     | DEARBORN CIR 30030   |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE: CODE: |  |
| KUDZU CAPITAL LLC        | 2018 | 2146-0397 |                      | F                                      | 22.21                | 11.37         | 1.11            | 0.00           | 0.00   | 34.69         | 10/01/2018      |  |
| KUDZU CAPITAL LLC        | 2018 | 2146-0397 |                      | S                                      | 22.21                | 11.37         | 1.11            | 20.50          | 248.78 | 303.97        | 11/15/2018      |  |
| KUDZU CAPITAL LLC        | 2019 | 2276-0263 |                      | F                                      | 21.29                | 9.09          | 1.06            | 0.00           | 0.00   | 31.44         | 09/30/2019      |  |
| KUDZU CAPITAL LLC        | 2019 | 2276-0263 |                      | S                                      | 21.29                | 9.09          | 1.06            | 20.50          | 208.98 | 260.92        | 11/15/2019      |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |        | 631.02        |                 |  |
| 15 202 13 029            |      | 227 W     | DEARBORN CIR 30030   |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE: CODE: |  |
| KUDZU CAPITAL LLC        | 2018 | 2146-0398 |                      | F                                      | 19.62                | 10.04         | 0.98            | 0.00           | 0.00   | 30.64         | 10/01/2018      |  |
| KUDZU CAPITAL LLC        | 2018 | 2146-0398 |                      | S                                      | 19.62                | 10.04         | 0.98            | 20.50          | 248.78 | 299.92        | 11/15/2018      |  |
| KUDZU CAPITAL LLC        | 2019 | 2276-0264 |                      | F                                      | 18.82                | 8.03          | 0.94            | 0.00           | 0.00   | 27.79         | 09/30/2019      |  |
| KUDZU CAPITAL LLC        | 2019 | 2276-0264 |                      | S                                      | 18.82                | 8.03          | 0.94            | 20.50          | 208.98 | 257.27        | 11/15/2019      |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |        | 615.62        |                 |  |
| 15 202 13 030            |      | 231 W     | DEARBORN CIR 30030   |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE: CODE: |  |
| KUDZU CAPITAL LLC        | 2018 | 2146-0399 |                      | F                                      | 19.62                | 10.04         | 0.98            | 0.00           | 0.00   | 30.64         | 10/01/2018      |  |
| KUDZU CAPITAL LLC        | 2018 | 2146-0399 |                      | S                                      | 19.62                | 10.04         | 0.98            | 20.50          | 248.78 | 299.92        | 11/15/2018      |  |
| KUDZU CAPITAL LLC        | 2019 | 2276-0265 |                      | F                                      | 18.82                | 8.03          | 0.94            | 0.00           | 0.00   | 27.79         | 09/30/2019      |  |
| KUDZU CAPITAL LLC        | 2019 | 2276-0265 |                      | S                                      | 18.82                | 8.03          | 0.94            | 20.50          | 208.98 | 257.27        | 11/15/2019      |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |        | 615.62        |                 |  |

01/31/25

| 2021              |          |              |        |                   |                      |               |                 |             |        |               |                 |
|-------------------|----------|--------------|--------|-------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|
| OWNER NAME        | TAX YEAR | HS           | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |
| 15 202 13 031     | 235 W    | DEARBORN CIR | 30030  |                   |                      | TAX DISTRICT: | 92              | DECATUR     |        |               | DUE DATE: CODE: |
| KUDZU CAPITAL LLC | 2018     | 2146-0400    | F      |                   | 19.62                | 10.04         | 0.98            | 0.00        | 0.00   | 30.64         | 10/01/2018      |
| KUDZU CAPITAL LLC | 2018     | 2146-0400    | S      |                   | 19.62                | 10.04         | 0.98            | 20.50       | 248.78 | 299.92        | 11/15/2018      |
| KUDZU CAPITAL LLC | 2019     | 2276-0266    | F      |                   | 18.82                | 8.03          | 0.94            | 0.00        | 0.00   | 27.79         | 09/30/2019      |
| KUDZU CAPITAL LLC | 2019     | 2276-0266    | S      |                   | 18.82                | 8.03          | 0.94            | 20.50       | 208.98 | 257.27        | 11/15/2019      |
| GRAND TOTAL DUE   |          |              |        |                   |                      |               |                 |             |        | 615.62        |                 |
| 15 202 13 032     | 239 W    | DEARBORN CIR | 30030  |                   |                      | TAX DISTRICT: | 92              | DECATUR     |        |               | DUE DATE: CODE: |
| KUDZU CAPITAL LLC | 2018     | 2146-0401    | F      |                   | 19.62                | 10.04         | 0.98            | 0.00        | 0.00   | 30.64         | 10/01/2018      |
| KUDZU CAPITAL LLC | 2018     | 2146-0401    | S      |                   | 19.62                | 10.04         | 0.98            | 20.50       | 248.78 | 299.92        | 11/15/2018      |
| KUDZU CAPITAL LLC | 2019     | 2276-0267    | F      |                   | 18.82                | 8.03          | 0.94            | 0.00        | 0.00   | 27.79         | 09/30/2019      |
| KUDZU CAPITAL LLC | 2019     | 2276-0267    | S      |                   | 18.82                | 8.03          | 0.94            | 20.50       | 208.98 | 257.27        | 11/15/2019      |
| GRAND TOTAL DUE   |          |              |        |                   |                      |               |                 |             |        | 615.62        |                 |
| 15 202 13 033     | 243 W    | DEARBORN CIR | 30030  |                   |                      | TAX DISTRICT: | 92              | DECATUR     |        |               | DUE DATE: CODE: |
| KUDZU CAPITAL LLC | 2018     | 2146-0402    | F      |                   | 19.62                | 10.04         | 0.98            | 0.00        | 0.00   | 30.64         | 10/01/2018      |
| KUDZU CAPITAL LLC | 2018     | 2146-0402    | S      |                   | 19.62                | 10.04         | 0.98            | 20.50       | 248.78 | 299.92        | 11/15/2018      |
| KUDZU CAPITAL LLC | 2019     | 2276-0268    | F      |                   | 18.82                | 8.03          | 0.94            | 0.00        | 0.00   | 27.79         | 09/30/2019      |
| KUDZU CAPITAL LLC | 2019     | 2276-0268    | S      |                   | 18.82                | 8.03          | 0.94            | 20.50       | 208.98 | 257.27        | 11/15/2019      |
| GRAND TOTAL DUE   |          |              |        |                   |                      |               |                 |             |        | 615.62        |                 |
| 15 202 13 034     | 247 W    | DEARBORN CIR | 30030  |                   |                      | TAX DISTRICT: | 92              | DECATUR     |        |               | DUE DATE: CODE: |
| KUDZU CAPITAL LLC | 2018     | 2146-0403    | F      |                   | 19.62                | 10.04         | 0.98            | 0.00        | 0.00   | 30.64         | 10/01/2018      |
| KUDZU CAPITAL LLC | 2018     | 2146-0403    | S      |                   | 19.62                | 10.04         | 0.98            | 20.50       | 248.78 | 299.92        | 11/15/2018      |
| KUDZU CAPITAL LLC | 2019     | 2276-0269    | F      |                   | 18.82                | 8.03          | 0.94            | 0.00        | 0.00   | 27.79         | 09/30/2019      |
| KUDZU CAPITAL LLC | 2019     | 2276-0269    | S      |                   | 18.82                | 8.03          | 0.94            | 20.50       | 208.98 | 257.27        | 11/15/2019      |
| GRAND TOTAL DUE   |          |              |        |                   |                      |               |                 |             |        | 615.62        |                 |
| 15 202 13 035     | 251 W    | DEARBORN CIR | 30030  |                   |                      | TAX DISTRICT: | 92              | DECATUR     |        |               | DUE DATE: CODE: |
| KUDZU CAPITAL LLC | 2018     | 2146-0404    | F      |                   | 19.62                | 10.04         | 0.98            | 0.00        | 0.00   | 30.64         | 10/01/2018      |
| KUDZU CAPITAL LLC | 2018     | 2146-0404    | S      |                   | 19.62                | 10.04         | 0.98            | 20.50       | 248.78 | 299.92        | 11/15/2018      |
| KUDZU CAPITAL LLC | 2019     | 2276-0270    | F      |                   | 18.82                | 8.03          | 0.94            | 0.00        | 0.00   | 27.79         | 09/30/2019      |
| KUDZU CAPITAL LLC | 2019     | 2276-0270    | S      |                   | 18.82                | 8.03          | 0.94            | 20.50       | 208.98 | 257.27        | 11/15/2019      |
| GRAND TOTAL DUE   |          |              |        |                   |                      |               |                 |             |        | 615.62        |                 |
| 15 202 13 036     | 255 W    | DEARBORN CIR | 30030  |                   |                      | TAX DISTRICT: | 92              | DECATUR     |        |               | DUE DATE: CODE: |
| KUDZU CAPITAL LLC | 2018     | 2146-0405    | F      |                   | 19.62                | 10.04         | 0.98            | 0.00        | 0.00   | 30.64         | 10/01/2018      |
| KUDZU CAPITAL LLC | 2018     | 2146-0405    | S      |                   | 19.62                | 10.04         | 0.98            | 20.50       | 248.78 | 299.92        | 11/15/2018      |
| KUDZU CAPITAL LLC | 2019     | 2276-0271    | F      |                   | 18.82                | 8.03          | 0.94            | 0.00        | 0.00   | 27.79         | 09/30/2019      |
| KUDZU CAPITAL LLC | 2019     | 2276-0271    | S      |                   | 18.82                | 8.03          | 0.94            | 20.50       | 208.98 | 257.27        | 11/15/2019      |
| GRAND TOTAL DUE   |          |              |        |                   |                      |               |                 |             |        | 615.62        |                 |
| 15 202 13 037     | 259 W    | DEARBORN CIR | 30030  |                   |                      | TAX DISTRICT: | 92              | DECATUR     |        |               | DUE DATE: CODE: |
| KUDZU CAPITAL LLC | 2018     | 2146-0406    | F      |                   | 19.62                | 10.04         | 0.98            | 0.00        | 0.00   | 30.64         | 10/01/2018      |
| KUDZU CAPITAL LLC | 2018     | 2146-0406    | S      |                   | 19.62                | 10.04         | 0.98            | 20.50       | 248.78 | 299.92        | 11/15/2018      |
| KUDZU CAPITAL LLC | 2019     | 2276-0272    | F      |                   | 18.82                | 8.03          | 0.94            | 0.00        | 0.00   | 27.79         | 09/30/2019      |
| KUDZU CAPITAL LLC | 2019     | 2276-0272    | S      |                   | 18.82                | 8.03          | 0.94            | 20.50       | 208.98 | 257.27        | 11/15/2019      |
| GRAND TOTAL DUE   |          |              |        |                   |                      |               |                 |             |        | 615.62        |                 |
| 15 202 13 038     | 263 W    | DEARBORN CIR | 30030  |                   |                      | TAX DISTRICT: | 92              | DECATUR     |        |               | DUE DATE: CODE: |
| KUDZU CAPITAL LLC | 2018     | 2146-0407    | F      |                   | 19.62                | 10.04         | 0.98            | 0.00        | 0.00   | 30.64         | 10/01/2018      |
| KUDZU CAPITAL LLC | 2018     | 2146-0407    | S      |                   | 19.62                | 10.04         | 0.98            | 20.50       | 248.78 | 299.92        | 11/15/2018      |
| KUDZU CAPITAL LLC | 2019     | 2276-0273    | F      |                   | 18.82                | 8.03          | 0.94            | 0.00        | 0.00   | 27.79         | 09/30/2019      |
| KUDZU CAPITAL LLC | 2019     | 2276-0273    | S      |                   | 18.82                | 8.03          | 0.94            | 20.50       | 208.98 | 257.27        | 11/15/2019      |
| GRAND TOTAL DUE   |          |              |        |                   |                      |               |                 |             |        | 615.62        |                 |
| 15 202 13 039     | 526      | CHEVELLE LN  | 30030  | 447               |                      | TAX DISTRICT: | 92              | DECATUR     |        |               | DUE DATE: CODE: |
| KUDZU CAPITAL LLC | 2018     | 2146-0408    | F      |                   | 45.50                | 23.29         | 2.28            | 0.00        | 0.00   | 71.07         | 10/01/2018      |
| KUDZU CAPITAL LLC | 2018     | 2146-0408    | S      |                   | 45.50                | 23.29         | 2.28            | 20.50       | 248.78 | 340.35        | 11/15/2018      |
| KUDZU CAPITAL LLC | 2019     | 2276-0274    | F      |                   | 43.62                | 18.62         | 2.18            | 0.00        | 0.00   | 64.42         | 09/30/2019      |
| KUDZU CAPITAL LLC | 2019     | 2276-0274    | S      |                   | 43.62                | 18.62         | 2.18            | 20.50       | 208.98 | 293.90        | 11/15/2019      |
| GRAND TOTAL DUE   |          |              |        |                   |                      |               |                 |             |        | 769.74        |                 |

| DQ205GADEK              |                       |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                        |             | Page 451 |                 |            |
|-------------------------|-----------------------|-----------|----------------------------------------|----------------------|------------------|------------------------|-------------|----------|-----------------|------------|
| RUN DATE 01/15/25       |                       |           | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                        |             |          |                 |            |
| OWNER NAME              | TAX YEAR              | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY        | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |
| <b>15 202 13 051</b>    | 472 E PHARR RD 30030  | 4426      |                                        |                      | TAX DISTRICT: 92 | DECATUR                |             |          | DUE DATE: CODE: |            |
| MALONE CHRISTOPHER J    | 2024                  |           | F                                      | 3,409.99             | 29.84            | 170.50                 | 0.00        | 0.00     | 3,610.33        | 09/30/2024 |
| MALONE CHRISTOPHER J    | 2024                  |           | S                                      | 3,409.99             | 29.84            | 170.50                 | 0.00        | 0.00     | 3,610.33        | 11/15/2024 |
|                         |                       |           |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>7,220.66</b> |            |
| <b>15 202 13 058</b>    | 444 E PHARR RD 30030  | 4426      |                                        |                      | TAX DISTRICT: 92 | DECATUR                |             |          | DUE DATE: CODE: |            |
| TERRELL MYRTIS L        | 2024                  |           | H6I F                                  | 4.16                 | 0.04             | 0.21                   | 0.00        | 0.00     | 4.41            | 09/30/2024 |
| TERRELL MYRTIS L        | 2024                  |           | H6I S                                  | 4.16                 | 0.04             | 0.21                   | 0.00        | 0.00     | 4.41            | 11/15/2024 |
|                         |                       |           |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>8.82</b>     |            |
| <b>15 202 13 092</b>    | 460 CHEVELLE LN 30030 | 446       |                                        |                      | TAX DISTRICT: 92 | DECATUR                |             |          | DUE DATE: CODE: |            |
| HALL CANDACE            | 2024                  |           | F                                      | 928.70               | 8.13             | 46.44                  | 0.00        | 0.00     | 983.27          | 09/30/2024 |
| HALL CANDACE            | 2024                  |           | S                                      | 928.70               | 8.13             | 46.44                  | 0.00        | 0.00     | 983.27          | 11/15/2024 |
|                         |                       |           |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>1,966.54</b> |            |
| <b>15 202 13 103</b>    | 602 CHEVELLE LN 30030 |           |                                        |                      | TAX DISTRICT: 92 | DECATUR                |             |          | DUE DATE: CODE: |            |
| KUDZU CAPITAL LLC       | 2018                  | 2146-0409 | F                                      | 39.03                | 19.98            | 1.95                   | 0.00        | 0.00     | 60.96           | 10/01/2018 |
| KUDZU CAPITAL LLC       | 2018                  | 2146-0409 | S                                      | 39.03                | 19.98            | 1.95                   | 20.50       | 256.74   | 338.20          | 11/15/2018 |
| KUDZU CAPITAL LLC       | 2019                  | 2276-0277 | F                                      | 37.41                | 15.97            | 1.87                   | 0.00        | 0.00     | 55.25           | 09/30/2019 |
| KUDZU CAPITAL LLC       | 2019                  | 2276-0277 | S                                      | 37.41                | 15.97            | 1.87                   | 20.50       | 208.98   | 284.73          | 11/15/2019 |
|                         |                       |           |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>739.14</b>   |            |
| <b>15 202 13 104</b>    | 606 CHEVELLE LN 30030 |           |                                        |                      | TAX DISTRICT: 92 | DECATUR                |             |          | DUE DATE: CODE: |            |
| KUDZU CAPITAL LLC       | 2018                  | 2146-0410 | F                                      | 39.03                | 19.98            | 1.95                   | 0.00        | 0.00     | 60.96           | 10/01/2018 |
| KUDZU CAPITAL LLC       | 2018                  | 2146-0410 | S                                      | 39.03                | 19.98            | 1.95                   | 20.50       | 248.78   | 330.24          | 11/15/2018 |
| KUDZU CAPITAL LLC       | 2019                  | 2276-0278 | F                                      | 37.41                | 15.97            | 1.87                   | 0.00        | 0.00     | 55.25           | 09/30/2019 |
| KUDZU CAPITAL LLC       | 2019                  | 2276-0278 | S                                      | 37.41                | 15.97            | 1.87                   | 20.50       | 208.98   | 284.73          | 11/15/2019 |
|                         |                       |           |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>731.18</b>   |            |
| <b>15 202 13 105</b>    | 610 CHEVELLE LN 30030 |           |                                        |                      | TAX DISTRICT: 92 | DECATUR                |             |          | DUE DATE: CODE: |            |
| ONE FAMILY REALTY GROUP | 2024                  |           | F                                      | 4.62                 | 0.04             | 0.23                   | 0.00        | 0.00     | 4.89            | 09/30/2024 |
| ONE FAMILY REALTY GROUP | 2024                  |           | S                                      | 4.62                 | 0.04             | 0.23                   | 0.00        | 0.00     | 4.89            | 11/15/2024 |
|                         |                       |           |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>9.78</b>     |            |
| <b>15 202 13 108</b>    | 622 CHEVELLE LN 30030 |           |                                        |                      | TAX DISTRICT: 92 | DECATUR                |             |          | DUE DATE: CODE: |            |
| ONE FAMILY REALTY GROUP | 2024                  |           | F                                      | 4.62                 | 0.04             | 0.23                   | 0.00        | 0.00     | 4.89            | 09/30/2024 |
| ONE FAMILY REALTY GROUP | 2024                  |           | S                                      | 4.62                 | 0.04             | 0.23                   | 0.00        | 0.00     | 4.89            | 11/15/2024 |
|                         |                       |           |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>9.78</b>     |            |
| <b>15 202 13 109</b>    | 626 CHEVELLE LN 30030 |           |                                        |                      | TAX DISTRICT: 92 | DECATUR                |             |          | DUE DATE: CODE: |            |
| FOUNTAINVIEW HOLDINGS L | 2024                  |           | F                                      | 16.66                | 0.00             | 0.00                   | 0.00        | 0.00     | 16.66           | 02/17/2025 |
| FOUNTAINVIEW HOLDINGS L | 2024                  |           | S                                      | 16.66                | 0.00             | 0.00                   | 0.00        | 0.00     | 16.66           | 02/17/2025 |
|                         |                       |           |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>33.32</b>    |            |
| <b>15 202 13 111</b>    | 634 CHEVELLE LN 30030 |           |                                        |                      | TAX DISTRICT: 92 | DECATUR                |             |          | DUE DATE: CODE: |            |
| ONE FAMILY REALTY GROUP | 2023                  | 2722-0283 | F                                      | 2.89                 | 0.36             | 0.14                   | 0.00        | 0.00     | 3.39            | 10/02/2023 |
| ONE FAMILY REALTY GROUP | 2023                  | 2722-0283 | S                                      | 2.89                 | 0.36             | 0.14                   | 18.00       | 20.00    | 41.39           | 11/15/2023 |
| ONE FAMILY REALTY GROUP | 2024                  |           | F                                      | 4.62                 | 0.04             | 0.23                   | 0.00        | 0.00     | 4.89            | 09/30/2024 |
| ONE FAMILY REALTY GROUP | 2024                  |           | S                                      | 4.62                 | 0.04             | 0.23                   | 0.00        | 0.00     | 4.89            | 11/15/2024 |
|                         |                       |           |                                        |                      |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>54.56</b>    |            |

| DQ205GADEK               |                          |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 452 |  |
|--------------------------|--------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|----------|--|
| RUN DATE                 |                          | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |        |               |            |          |  |
| OWNER NAME               | TAX YEAR                 | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |          |  |
| 15 202 13 112            | 636 CHEVELLE LN          | 30030     |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |        | DUE DATE:     | CODE:      |          |  |
| WALDROP L F              | 2017                     | 1983-0510 | F                 | 5.97                                   | 3.50          | 0.30            | 0.00        | 0.00   | 9.77          | 10/02/2017 |          |  |
| WALDROP L F              | 2017                     | 1983-0510 | S                 | 5.97                                   | 3.50          | 0.30            | 20.50       | 20.00  | 50.27         | 11/15/2017 |          |  |
| WALDROP L F              | 2018                     | 2146-0412 | F                 | 6.47                                   | 3.31          | 0.32            | 0.00        | 0.00   | 10.10         | 10/01/2018 |          |  |
| WALDROP L F              | 2018                     | 2146-0412 | S                 | 6.47                                   | 3.31          | 0.32            | 20.50       | 20.00  | 50.60         | 11/15/2018 |          |  |
| WALDROP L F              | 2019                     | 2276-0280 | F                 | 6.20                                   | 2.65          | 0.31            | 0.00        | 0.00   | 9.16          | 09/30/2019 |          |  |
| WALDROP L F              | 2019                     | 2276-0280 | S                 | 6.20                                   | 2.65          | 0.31            | 20.50       | 20.00  | 49.66         | 11/15/2019 |          |  |
| WALDROP L F              | 2020                     | 2369-0180 | F                 | 6.24                                   | 2.18          | 0.31            | 0.00        | 0.00   | 8.73          | 09/30/2020 |          |  |
| WALDROP L F              | 2020                     | 2369-0180 | S                 | 6.24                                   | 2.18          | 0.31            | 18.00       | 20.00  | 46.73         | 11/16/2020 |          |  |
| WALDROP L F              | 2021                     | 2469-0171 | F                 | 5.71                                   | 1.64          | 0.29            | 0.00        | 0.00   | 7.64          | 09/30/2021 |          |  |
| WALDROP L F              | 2021                     | 2469-0171 | S                 | 5.71                                   | 1.64          | 0.29            | 18.00       | 373.98 | 399.62        | 11/15/2021 |          |  |
| WALDROP L F              | 2022                     | 2596-0187 | F                 | 11.59                                  | 2.60          | 0.58            | 0.00        | 0.00   | 14.77         | 09/30/2022 |          |  |
| WALDROP L F              | 2022                     | 2596-0187 | S                 | 11.59                                  | 2.60          | 0.58            | 18.00       | 75.00  | 107.77        | 11/15/2022 |          |  |
| WALDROP L F              | 2023                     | 2722-0284 | F                 | 14.06                                  | 1.73          | 0.70            | 0.00        | 0.00   | 16.49         | 10/02/2023 |          |  |
| WALDROP L F              | 2023                     | 2722-0284 | S                 | 14.06                                  | 1.73          | 0.70            | 18.00       | 20.00  | 54.49         | 11/15/2023 |          |  |
| WALDROP L F              | 2024                     |           | F                 | 22.89                                  | 0.20          | 1.14            | 0.00        | 0.00   | 24.23         | 09/30/2024 |          |  |
| WALDROP L F              | 2024                     |           | S                 | 22.89                                  | 0.20          | 1.14            | 0.00        | 0.00   | 24.23         | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                          |           |                   |                                        |               |                 |             |        | 884.26        |            |          |  |
| 15 203 01 017            | 249 GARLAND AVE          | 30030 494 |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |        | DUE DATE:     | CODE:      |          |  |
| HOLLAND EMILY            | 2024                     | H1F F     |                   | 7.79                                   | 0.07          | 0.39            | 0.00        | 0.00   | 8.25          | 01/15/2025 |          |  |
| HOLLAND EMILY            | 2024                     | H1F S     |                   | 7.79                                   | 0.07          | 0.39            | 0.00        | 0.00   | 8.25          | 01/15/2025 |          |  |
| GRAND TOTAL DUE          |                          |           |                   |                                        |               |                 |             |        | 16.50         |            |          |  |
| 15 203 02 019            | 22 CANDLER RD NE         | 30317     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:      |          |  |
| SMART GROWTH DEVELOPMENT | 2024                     | A         |                   | 11,089.69                              | 330.60        | 0.00            | 0.00        | 0.00   | 11,420.29     | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                          |           |                   |                                        |               |                 |             |        | 11,420.29     |            |          |  |
| 15 203 02 021            | 34 CANDLER RD NE         | 30317     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:      |          |  |
| 34 CANDLER ROAD LLC      | 2024                     | A         |                   | 11,866.27                              | 353.89        | 0.00            | 0.00        | 0.00   | 12,220.16     | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                          |           |                   |                                        |               |                 |             |        | 12,220.16     |            |          |  |
| 15 203 02 038            | 2870 HOSEA L WILLIAMS DR |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:      |          |  |
| GRESHAM CASPER           | 2024                     | H1 A      |                   | 84.14                                  | 0.00          | 0.00            | 0.00        | 0.00   | 84.14         | 03/24/2025 |          |  |
| GRAND TOTAL DUE          |                          |           |                   |                                        |               |                 |             |        | 84.14         |            |          |  |
| 15 203 02 044            | 2827 PHARR RD NE         | 30317 29  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:      |          |  |
| WILLIAMS CARRIE C        | 2024                     | H1F A     |                   | 700.19                                 | 19.54         | 0.00            | 0.00        | 0.00   | 719.73        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                          |           |                   |                                        |               |                 |             |        | 719.73        |            |          |  |
| 15 203 02 066            | 2808 HOSEA L WILLIAMS DR |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:      |          |  |
| GA CAPITAL HOMES LLC     | 2024                     | A         |                   | 11,233.99                              | 334.92        | 0.00            | 0.00        | 0.00   | 11,568.91     | 11/15/2024 |          |  |
| GA CAPITAL HOMES LLC     | 2024                     | F         |                   | 1,624.33                               | 14.21         | 81.22           | 0.00        | 0.00   | 1,719.76      | 09/30/2024 |          |  |
| GA CAPITAL HOMES LLC     | 2024                     | S         |                   | 1,624.33                               | 14.21         | 81.22           | 0.00        | 0.00   | 1,719.76      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                          |           |                   |                                        |               |                 |             |        | 15,008.43     |            |          |  |
| 15 203 03 002            | 2114 TUPELO ST SE        | 30317     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:      |          |  |
| PRIGA LLC                | 2024                     | A         |                   | 388.20                                 | 10.84         | 0.00            | 0.00        | 0.00   | 399.04        | 11/15/2024 |          |  |
| PRIGA LLC                | 2024                     | F         |                   | 54.01                                  | 0.47          | 2.70            | 0.00        | 0.00   | 57.18         | 09/30/2024 |          |  |
| PRIGA LLC                | 2024                     | S         |                   | 54.01                                  | 0.47          | 2.70            | 0.00        | 0.00   | 57.18         | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                          |           |                   |                                        |               |                 |             |        | 513.40        |            |          |  |
| 15 203 03 010            | 2930 MEMORIAL DR         | 30317     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:      |          |  |
| 2936 SELF STORAGE LLC    | 2024                     | A         |                   | 1,914.76                               | 55.35         | 0.00            | 0.00        | 0.00   | 1,970.11      | 11/15/2024 |          |  |
| 2936 SELF STORAGE LLC    | 2024                     | F         |                   | 231.45                                 | 2.03          | 11.57           | 0.00        | 0.00   | 245.05        | 09/30/2024 |          |  |
| 2936 SELF STORAGE LLC    | 2024                     | S         |                   | 231.45                                 | 2.03          | 11.57           | 0.00        | 0.00   | 245.05        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                          |           |                   |                                        |               |                 |             |        | 2,460.21      |            |          |  |
| 15 203 03 022            | 120 CANDLER RD SE        | 30317     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:      |          |  |
| MOLDEN GREGORY B         | 2024                     | H1F A     |                   | 2,554.51                               | 74.55         | 0.00            | 0.00        | 0.00   | 2,629.06      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                          |           |                   |                                        |               |                 |             |        | 2,629.06      |            |          |  |

| DQ205GADEK               |                               |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 453        |  |
|--------------------------|-------------------------------|----------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|--|
| RUN DATE                 |                               | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |        |               |                 |  |
| OWNER NAME               | TAX YEAR                      | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |  |
| 15 203 03 048            | 0 CANDLER RD SE 30317         |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| MAHER NICHOLAS B         | 2023                          |          | A      |                                        | 642.72               | 17.94         | 32.14           | 0.00        | 0.00   | 692.80        | 11/25/2024      |  |
| MAHER NICHOLAS B         | 2023                          |          | F      |                                        | 94.16                | 2.63          | 4.71            | 0.00        | 0.00   | 101.50        | 11/25/2024      |  |
| MAHER NICHOLAS B         | 2023                          |          | S      |                                        | 94.16                | 2.63          | 4.71            | 0.00        | 0.00   | 101.50        | 11/25/2024      |  |
|                          |                               |          |        |                                        |                      |               | GRAND TOTAL DUE |             |        | 895.80        |                 |  |
| 15 203 03 060            | 100 OAKRIDGE AVE SE 30317     |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| WILLIAMS JOANNE          | 2024                          |          | H1 A   |                                        | 1,645.51             | 47.28         | 0.00            | 0.00        | 0.00   | 1,692.79      | 11/15/2024      |  |
|                          |                               |          |        |                                        |                      |               | GRAND TOTAL DUE |             |        | 1,692.79      |                 |  |
| 15 203 03 063            | 0 OAKRIDGE AVE SE 30317       |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| KEEPING FAITH IN THE COM | 2024                          |          | A      |                                        | 230.78               | 6.44          | 0.00            | 0.00        | 0.00   | 237.22        | 11/15/2024      |  |
| KEEPING FAITH IN THE COM | 2024                          |          | F      |                                        | 30.01                | 0.26          | 1.50            | 0.00        | 0.00   | 31.77         | 09/30/2024      |  |
| KEEPING FAITH IN THE COM | 2024                          |          | S      |                                        | 30.01                | 0.26          | 1.50            | 0.00        | 0.00   | 31.77         | 11/15/2024      |  |
|                          |                               |          |        |                                        |                      |               | GRAND TOTAL DUE |             |        | 300.76        |                 |  |
| 15 203 03 085            | 0 SPENCE AVE 30317            |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| HUDSON PLACE HOMEOWNERS  | 2017 1996-0251                |          | A      |                                        | 476.19               | 282.53        | 95.24           | 0.00        | 0.00   | 853.96        | 12/15/2017      |  |
| HUDSON PLACE HOMEOWNERS  | 2018                          |          | A      |                                        | 476.19               | 244.14        | 95.24           | 0.00        | 0.00   | 815.57        | 01/15/2019      |  |
|                          |                               |          |        |                                        |                      |               | GRAND TOTAL DUE |             |        | 1,669.53      |                 |  |
| 15 203 03 107            | 86 HUDSON PL 30317            |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| KUHLENBECK ADAM S        | 2023                          |          | H1F A  |                                        | 8.49                 | 0.48          | 0.85            | 0.00        | 0.00   | 9.82          | 08/26/2024      |  |
|                          |                               |          |        |                                        |                      |               | GRAND TOTAL DUE |             |        | 9.82          |                 |  |
| 15 203 03 117            | 0 R SPENCE AVE SE REAR 30317  |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| DEKALB COUNTY            | 2023 2722-0296                |          | A      |                                        | 529.63               | 74.79         | 79.44           | 0.00        | 0.00   | 683.86        | 11/15/2023      |  |
| DEKALB COUNTY            | 2023 2722-0296                |          | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 168.98 | 196.98        | 11/15/2023      |  |
| DEKALB COUNTY            | 2024                          |          | A      |                                        | 548.17               | 15.30         | 0.00            | 0.00        | 0.00   | 563.47        | 11/15/2024      |  |
|                          |                               |          |        |                                        |                      |               | GRAND TOTAL DUE |             |        | 1,444.31      |                 |  |
| 15 203 03 118            | 60 R SPENCE AVE SE REAR 30317 |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| KEENEY DAVID             | 2024                          |          | A      |                                        | 641.21               | 17.90         | 0.00            | 0.00        | 0.00   | 659.11        | 11/15/2024      |  |
|                          |                               |          |        |                                        |                      |               | GRAND TOTAL DUE |             |        | 659.11        |                 |  |
| 15 203 03 125            | 0 SPENCE AVE SE 30317 292     |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| DEKALB COUNTY            | 2023 2722-0298                |          | A      |                                        | 529.63               | 74.79         | 79.44           | 0.00        | 0.00   | 683.86        | 11/15/2023      |  |
| DEKALB COUNTY            | 2023 2722-0298                |          | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 168.98 | 196.98        | 11/15/2023      |  |
| DEKALB COUNTY            | 2024                          |          | A      |                                        | 548.17               | 15.30         | 0.00            | 0.00        | 0.00   | 563.47        | 11/15/2024      |  |
|                          |                               |          |        |                                        |                      |               | GRAND TOTAL DUE |             |        | 1,444.31      |                 |  |
| 15 203 03 131            | 2837 TUPELO ST 30317          |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| HORTON MACK PHILLIP      | 2024                          |          | H1F A  |                                        | 6,034.87             | 178.97        | 0.00            | 0.00        | 0.00   | 6,213.84      | 11/15/2024      |  |
|                          |                               |          |        |                                        |                      |               | GRAND TOTAL DUE |             |        | 6,213.84      |                 |  |
| 15 203 03 142            | 2781 TUPELO ST SE 30317 2     |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| MONROE MICHAEL E         | 2024                          |          | H1F A  |                                        | 1,971.58             | 57.06         | 0.00            | 0.00        | 0.00   | 2,028.64      | 11/15/2024      |  |
|                          |                               |          |        |                                        |                      |               | GRAND TOTAL DUE |             |        | 2,028.64      |                 |  |
| 15 203 03 149            | 2806 MEMORIAL DR 30317 33     |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| COLE JESSE M             | 2022 2596-0198                |          | H1F S  |                                        | 0.00                 | 0.00          | 0.00            | 13.70       | 64.79  | 78.49         | 11/15/2022      |  |
|                          |                               |          |        |                                        |                      |               | GRAND TOTAL DUE |             |        | 78.49         |                 |  |
| 15 203 03 159            | 2886 MEMORIAL DR 30317        |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| PENICHET TRUST OF 2008   | 2024                          |          | A      |                                        | 7,402.48             | 0.00          | 0.00            | 0.00        | 0.00   | 7,402.48      | 03/24/2025      |  |
| PENICHET TRUST OF 2008   | 2024                          |          | F      |                                        | 1,128.83             | 0.00          | 0.00            | 0.00        | 0.00   | 1,128.83      | 03/24/2025      |  |
| PENICHET TRUST OF 2008   | 2024                          |          | S      |                                        | 1,128.83             | 0.00          | 0.00            | 0.00        | 0.00   | 1,128.83      | 03/24/2025      |  |
|                          |                               |          |        |                                        |                      |               | GRAND TOTAL DUE |             |        | 9,660.14      |                 |  |
| 15 203 03 164            | 161 CANDLER RD SE 30317 3     |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| GARRIOTT JEREMY          | 2023                          |          | H1F A  |                                        | 817.20               | 22.81         | 40.86           | 0.00        | 0.00   | 880.87        | 11/25/2024      |  |
|                          |                               |          |        |                                        |                      |               | GRAND TOTAL DUE |             |        | 880.87        |                 |  |

| DQ2056ADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |       |                 | Page 454   |  |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 15 203 03 166            | 149 CANDLER RD SE 30317 3 |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| STYLES FREDDIE           | 2024                      |           | A                                      | 5,210.21             | 154.21           | 0.00            | 0.00        | 0.00  | 5,364.42        | 11/15/2024 |  |
| STYLES FREDDIE           | 2024                      |           | F                                      | 705.75               | 6.18             | 35.29           | 0.00        | 0.00  | 747.22          | 09/30/2024 |  |
| STYLES FREDDIE           | 2024                      |           | S                                      | 705.75               | 6.18             | 35.29           | 0.00        | 0.00  | 747.22          | 11/15/2024 |  |
|                          |                           |           |                                        |                      | GRAND TOTAL DUE  |                 |             |       | 6,858.86        |            |  |
| 15 203 04 046            | 2750 TUPELO ST SE 30317 2 |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| CARTER BLANCHE           | 2024                      |           | H1F A                                  | 2,059.55             | 59.70            | 0.00            | 0.00        | 0.00  | 2,119.25        | 11/15/2024 |  |
|                          |                           |           |                                        |                      | GRAND TOTAL DUE  |                 |             |       | 2,119.25        |            |  |
| 15 203 04 058            | 2737 HOSEA L WILLIAMS DR  |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| NOLAN NALERIE R          | 2024                      |           | H1F A                                  | 3,673.15             | 108.10           | 0.00            | 0.00        | 0.00  | 3,781.25        | 11/15/2024 |  |
|                          |                           |           |                                        |                      | GRAND TOTAL DUE  |                 |             |       | 3,781.25        |            |  |
| 15 203 04 061            | 2723 HOSEA L WILLIAMS DR  |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| WILSON S T               | 2024                      |           | H6 A                                   | 1,943.29             | 56.21            | 0.00            | 0.00        | 0.00  | 1,999.50        | 11/15/2024 |  |
|                          |                           |           |                                        |                      | GRAND TOTAL DUE  |                 |             |       | 1,999.50        |            |  |
| 15 203 04 072            | 2738 ARBOR AVE SE 30317 2 |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| EDWARDS JOHNNIE B        | 2023 2722-0305            |           | H6IF A                                 | 38.44                | 5.43             | 5.77            | 0.00        | 0.00  | 49.64           | 11/15/2023 |  |
| EDWARDS JOHNNIE B        | 2023 2722-0305            |           | H6IF S                                 | 0.00                 | 0.00             | 0.00            | 28.00       | 20.00 | 48.00           | 11/15/2023 |  |
|                          |                           |           |                                        |                      | GRAND TOTAL DUE  |                 |             |       | 97.64           |            |  |
| 15 203 04 077            | 2766 ARBOR AVE SE 30317 2 |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| BOYDSTON CORY J          | 2024                      |           | A                                      | 8,434.61             | 250.94           | 0.00            | 0.00        | 0.00  | 8,685.55        | 11/15/2024 |  |
|                          |                           |           |                                        |                      | GRAND TOTAL DUE  |                 |             |       | 8,685.55        |            |  |
| 15 203 04 080            | 2642 ARBOR AVE SE 30317 2 |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| KANKA JAROSLAV           | 2024                      |           | H1F A                                  | 516.60               | 4.52             | 0.00            | 0.00        | 0.00  | 521.12          | 01/15/2025 |  |
|                          |                           |           |                                        |                      | GRAND TOTAL DUE  |                 |             |       | 521.12          |            |  |
| 15 203 04 098            | 2665 HOSEA L WILLIAMS DR  |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| SATTERWHITE WILLIE T     | 2024                      |           | H6F A                                  | 1,355.20             | 38.57            | 0.00            | 0.00        | 0.00  | 1,393.77        | 11/15/2024 |  |
|                          |                           |           |                                        |                      | GRAND TOTAL DUE  |                 |             |       | 1,393.77        |            |  |
| 15 203 04 115            | 2696 TUPELO ST SE 30317 2 |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| LEARY LIZZIE HER EST ADM | 2024                      |           | H6DF A                                 | 1,630.48             | 46.82            | 0.00            | 0.00        | 0.00  | 1,677.30        | 11/15/2024 |  |
|                          |                           |           |                                        |                      | GRAND TOTAL DUE  |                 |             |       | 1,677.30        |            |  |
| 15 203 04 135            | 2688 MEMORIAL DR SE 30317 |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| HARRIS NICOLE            | 2024                      |           | A                                      | 11,909.57            | 355.19           | 0.00            | 0.00        | 0.00  | 12,264.76       | 11/15/2024 |  |
|                          |                           |           |                                        |                      | GRAND TOTAL DUE  |                 |             |       | 12,264.76       |            |  |
| 15 203 04 136            | 2696 MEMORIAL DR SE 30317 |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| UPSHAW LOLA              | 2024                      |           | A                                      | 4,812.73             | 142.30           | 0.00            | 0.00        | 0.00  | 4,955.03        | 11/15/2024 |  |
|                          |                           |           |                                        |                      | GRAND TOTAL DUE  |                 |             |       | 4,955.03        |            |  |
| 15 203 05 002            | 2654 KNOX ST 30317 2832   |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| WARE CHARLES             | 2024                      |           | H1F A                                  | 5,321.57             | 104.76           | 0.00            | 0.00        | 0.00  | 5,426.33        | 12/23/2024 |  |
|                          |                           |           |                                        |                      | GRAND TOTAL DUE  |                 |             |       | 5,426.33        |            |  |
| 15 203 05 018            | 2667 PHARR RD 30317       |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| MT ZION BAPTIST CHURCH   | 2024                      |           | A                                      | 582.17               | 16.25            | 0.00            | 0.00        | 0.00  | 598.42          | 11/15/2024 |  |
|                          |                           |           |                                        |                      | GRAND TOTAL DUE  |                 |             |       | 598.42          |            |  |
| 15 203 05 020            | 2647 PHARR RD NE 30317 28 |           |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| BARNETTE ANNIS           | 2024                      |           | A                                      | 5,034.43             | 148.95           | 0.00            | 0.00        | 0.00  | 5,183.38        | 11/15/2024 |  |
| BARNETTE ANNIS           | 2024                      |           | F                                      | 678.94               | 5.94             | 33.95           | 0.00        | 0.00  | 718.83          | 09/30/2024 |  |
| BARNETTE ANNIS           | 2024                      |           | S                                      | 678.94               | 5.94             | 33.95           | 0.00        | 0.00  | 718.83          | 11/15/2024 |  |
|                          |                           |           |                                        |                      | GRAND TOTAL DUE  |                 |             |       | 6,621.04        |            |  |

| DQ205GADEK               |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               |            | Page 455 |  |
|--------------------------|----------|------------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|----------|--|
| RUN DATE                 |          | 01/15/25               |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |       |               |            |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |          |  |
| 15 203 05 025            | 2668     | HOSEA L WILLIAMS DR    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| PAPAYA PARTNERS LLC      | 2024     |                        | A                 | 5,774.29                               | 56.49         | 0.00            | 0.00        | 0.00  | 5,830.78      | 12/31/2024 |          |  |
| PAPAYA PARTNERS LLC      | 2024     |                        | F                 | 791.76                                 | 6.93          | 39.59           | 0.00        | 0.00  | 838.28        | 09/30/2024 |          |  |
| PAPAYA PARTNERS LLC      | 2024     |                        | S                 | 791.76                                 | 6.93          | 39.59           | 0.00        | 0.00  | 838.28        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 7,507.34      |            |          |  |
| 15 203 05 028            | 2689     | KNOX ST NE 30317 283   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| CLEAVES SHIRLEY T        | 2024     |                        | H6F A             | 1,346.00                               | 38.30         | 0.00            | 0.00        | 0.00  | 1,384.30      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 1,384.30      |            |          |  |
| 15 203 05 029            | 2685     | KNOX ST NE 30317 283   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| HANNAH HENRY             | 2024     |                        | H6IF A            | 2,424.42                               | 70.64         | 0.00            | 0.00        | 0.00  | 2,495.06      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 2,495.06      |            |          |  |
| 15 203 05 041            | 2750     | HOSEA L WILLIAMS DR    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| PERSON BELINDA L         | 2023     |                        | 2722-0315 H6F A   | 70.41                                  | 9.94          | 10.56           | 0.00        | 0.00  | 90.91         | 11/15/2023 |          |  |
| PERSON BELINDA L         | 2023     |                        | 2722-0315 H6F S   | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00 | 48.00         | 11/15/2023 |          |  |
| PERSON BELINDA L         | 2024     |                        | H6F A             | 2,127.56                               | 61.74         | 0.00            | 0.00        | 0.00  | 2,189.30      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 2,328.21      |            |          |  |
| 15 203 05 075            | 25       | DANIEL AVE SE 30317 29 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| GROSS JONATHAN T         | 2024     |                        | H1F A             | 10,038.67                              | 299.06        | 0.00            | 0.00        | 0.00  | 10,337.73     | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 10,337.73     |            |          |  |
| 15 203 05 078            | 2717     | PHARR RD 30317         |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| KHALIYFAT JALIYL         | 2024     |                        | H1F A             | 3,460.65                               | 101.72        | 0.00            | 0.00        | 0.00  | 3,562.37      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 3,562.37      |            |          |  |
| 15 203 05 089            | 48       | LANNON AVE 30317 2930  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| CHRISTIE CLAIRE E        | 2024     |                        | H1F A             | 2,845.61                               | 83.28         | 0.00            | 0.00        | 0.00  | 2,928.89      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 2,928.89      |            |          |  |
| 15 204 02 008            | 1531     | OAKVIEW RD 30030 423   |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |       |               | DUE DATE:  | CODE:    |  |
| BUCKNER LILLIE M HER EST | 2024     |                        | F                 | 62.86                                  | 0.55          | 3.14            | 0.00        | 0.00  | 66.55         | 09/30/2024 |          |  |
| BUCKNER LILLIE M HER EST | 2024     |                        | S                 | 62.86                                  | 0.55          | 3.14            | 0.00        | 0.00  | 66.55         | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 133.10        |            |          |  |
| 15 204 02 009            | 1529     | OAKVIEW RD 30030       |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |       |               | DUE DATE:  | CODE:    |  |
| MISSION BUILDERS LLC     | 2024     |                        | F                 | 3,787.22                               | 33.14         | 189.36          | 0.00        | 0.00  | 4,009.72      | 09/30/2024 |          |  |
| MISSION BUILDERS LLC     | 2024     |                        | S                 | 3,787.22                               | 33.14         | 189.36          | 0.00        | 0.00  | 4,009.72      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 8,019.44      |            |          |  |
| 15 204 02 072            | 1408     | OAKVIEW RD 30030 422   |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |       |               | DUE DATE:  | CODE:    |  |
| BRANK SUN RIM            | 2024     |                        | F                 | 134.98                                 | 0.00          | 0.00            | 0.00        | 0.00  | 134.98        | 02/17/2025 |          |  |
| BRANK SUN RIM            | 2024     |                        | S                 | 134.98                                 | 0.00          | 0.00            | 0.00        | 0.00  | 134.98        | 02/17/2025 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 269.96        |            |          |  |
| 15 204 03 011            | 2646     | HOSEA L WILLIAMS DR    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| SHETH MONA YOGESH        | 2024     |                        | H1F A             | 468.42                                 | 0.00          | 0.00            | 0.00        | 0.00  | 468.42        | 03/24/2025 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 468.42        |            |          |  |
| 15 204 03 027            | 18       | E LAKE DR NE 30317 280 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| ROSS JOHN T              | 2024     |                        | H6IF A            | 3,038.74                               | 89.05         | 0.00            | 0.00        | 0.00  | 3,127.79      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 3,127.79      |            |          |  |
| 15 204 03 037            | 2555     | KNOX ST NE 30317 282   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| WARE GLADYS LYNCH        | 2024     |                        | H5F A             | 582.17                                 | 16.25         | 0.00            | 0.00        | 0.00  | 598.42        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 598.42        |            |          |  |
| 15 204 03 061            | 52       | RUSSELL ST 30317 2826  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| ACZEL ALISA H            | 2024     |                        | H1F A             | 922.54                                 | 0.00          | 0.00            | 0.00        | 0.00  | 922.54        | 03/24/2025 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 922.54        |            |          |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               | Page 456   |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 15 204 03 068            | 54 E LAKE DR NE 30317 284 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| SEWELL GLOVER B          | 2024                      |           | A                 | 4,866.51                               | 143.91        | 0.00            | 0.00        | 0.00  | 5,010.42      | 11/15/2024 |       |
| SEWELL GLOVER B          | 2024                      |           | F                 | 653.33                                 | 5.72          | 32.67           | 0.00        | 0.00  | 691.72        | 09/30/2024 |       |
| SEWELL GLOVER B          | 2024                      |           | S                 | 653.33                                 | 5.72          | 32.67           | 0.00        | 0.00  | 691.72        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 6,393.86      |            |       |
| 15 204 03 091            | 85 E LAKE DR NE 30317 284 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| MCELHANEY OSCAR          | 2024                      |           | A                 | 4,382.45                               | 42.57         | 0.00            | 0.00        | 0.00  | 4,425.02      | 01/30/2025 |       |
| MCELHANEY OSCAR          | 2024                      |           | F                 | 579.52                                 | 5.07          | 28.98           | 0.00        | 0.00  | 613.57        | 01/30/2025 |       |
| MCELHANEY OSCAR          | 2024                      |           | S                 | 579.52                                 | 5.07          | 28.98           | 0.00        | 0.00  | 613.57        | 01/30/2025 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 5,652.16      |            |       |
| 15 204 04 008            | 2618 MEMORIAL DR 30317 33 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| GEORGIA VENTURE INVESTME | 2024                      |           | A                 | 6,313.28                               | 187.31        | 0.00            | 0.00        | 0.00  | 6,500.59      | 11/15/2024 |       |
| GEORGIA VENTURE INVESTME | 2024                      |           | F                 | 790.36                                 | 6.92          | 39.52           | 0.00        | 0.00  | 836.80        | 09/30/2024 |       |
| GEORGIA VENTURE INVESTME | 2024                      |           | S                 | 790.36                                 | 6.92          | 39.52           | 0.00        | 0.00  | 836.80        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 8,174.19      |            |       |
| 15 204 04 009            | 2626 MEMORIAL DR SE 30317 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| STONE TEAM LLC           | 2024                      |           | A                 | 2,086.42                               | 19.61         | 0.00            | 0.00        | 0.00  | 2,106.03      | 12/31/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 2,106.03      |            |       |
| 15 204 04 020            | 20 E LAKE DR SE 30317 291 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| JOHNSON BARBARA          | 2024                      |           | H1F A             | 456.55                                 | 12.74         | 0.00            | 0.00        | 0.00  | 469.29        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 469.29        |            |       |
| 15 204 04 024            | 2632 ARBOR AVE SE 30317 2 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| FRANKLIN CANDICE COLEMAN | 2024                      |           | H1F A             | 6,598.75                               | 195.87        | 0.00            | 0.00        | 0.00  | 6,794.62      | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 6,794.62      |            |       |
| 15 204 04 058            | 65 ROSECLAIR DR SE 30317  |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| MCPHAIL JOHNNIE PRICE    | 2024                      |           | A                 | 5,344.01                               | 158.23        | 0.00            | 0.00        | 0.00  | 5,502.24      | 11/15/2024 |       |
| MCPHAIL JOHNNIE PRICE    | 2024                      |           | F                 | 726.15                                 | 6.35          | 36.31           | 0.00        | 0.00  | 768.81        | 09/30/2024 |       |
| MCPHAIL JOHNNIE PRICE    | 2024                      |           | S                 | 726.15                                 | 6.35          | 36.31           | 0.00        | 0.00  | 768.81        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 7,039.86      |            |       |
| 15 204 04 060            | 47 ROSECLAIR DR 30317 281 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| TZOREF LINDA LIVING TRUS | 2024                      |           | H1F A             | 8,619.93                               | 256.50        | 0.00            | 0.00        | 0.00  | 8,876.43      | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 8,876.43      |            |       |
| 15 204 04 061            | 39 ROSECLAIR DR 30317 281 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| QUEEN VICTORIA ANNE      | 2023                      |           | H1F A             | 540.16                                 | 15.08         | 27.01           | 0.00        | 0.00  | 582.25        | 11/25/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 582.25        |            |       |
| 15 204 04 063            | 2565 HOSEA L WILLIAMS DR  |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| HUDSON VALENCIA          | 2024                      |           | H1F A             | 3,257.69                               | 95.65         | 0.00            | 0.00        | 0.00  | 3,353.34      | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 3,353.34      |            |       |
| 15 204 04 066            | 2545 HOSEA L WILLIAMS DR  |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| KILPATRICK MARY A        | 2024                      |           | H6DF A            | 1,770.90                               | 51.04         | 0.00            | 0.00        | 0.00  | 1,821.94      | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,821.94      |            |       |
| 15 204 04 077            | 40 CARTER AVE SE 30317 28 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| WHATLEY ROBERT J         | 2024                      |           | H6F A             | 1,718.02                               | 49.44         | 0.00            | 0.00        | 0.00  | 1,767.46      | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,767.46      |            |       |
| 15 204 04 080            | 70 CARTER AVE 30317 2802  |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| JEFFERSON MARCUS IAN     | 2024                      |           | H1F A             | 3,564.01                               | 104.83        | 0.00            | 0.00        | 0.00  | 3,668.84      | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 3,668.84      |            |       |



| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               |            | Page 457 |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|----------|--|
| RUN DATE                 |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25    |       |               |            |          |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |          |  |
| 15 204 04 085            | 110 CARTER AVE SE 30317 2 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| HOLT MICHAEL G           | 2024                      |           | A                 | 5,816.25                               | 56.90         | 0.00            | 0.00        | 0.00  | 5,873.15      | 01/30/2025 |          |  |
| HOLT MICHAEL G           | 2024                      |           | F                 | 798.16                                 | 6.98          | 39.91           | 0.00        | 0.00  | 845.05        | 01/30/2025 |          |  |
| HOLT MICHAEL G           | 2024                      |           | S                 | 798.16                                 | 6.98          | 39.91           | 0.00        | 0.00  | 845.05        | 01/30/2025 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |       | 7,563.25      |            |          |  |
| 15 204 04 095            | 2552 TILSON DR 30317      |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| SMITH CURINE HODGE       | 2024                      | H6F       | A                 | 2,695.56                               | 78.78         | 0.00            | 0.00        | 0.00  | 2,774.34      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |       | 2,774.34      |            |          |  |
| 15 204 04 097            | 2560 TILSON DR SE 30317 2 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| FLORENCE WILLIAM         | 2024                      | H6F       | A                 | 1,407.42                               | 40.14         | 0.00            | 0.00        | 0.00  | 1,447.56      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |       | 1,447.56      |            |          |  |
| 15 204 04 098            | 115 WILLOWOOD CIR SE 3031 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| THOMPSON SHARON          | 2024                      |           | A                 | 721.71                                 | 20.14         | 0.00            | 0.00        | 0.00  | 741.85        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |       | 741.85        |            |          |  |
| 15 204 04 107            | 41 WILLOWOOD CIR SE 30317 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| JOHNSON JADINE           | 2023                      | H1F       | A                 | 198.44                                 | 5.54          | 9.92            | 0.00        | 0.00  | 213.90        | 11/25/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |       | 213.90        |            |          |  |
| 15 204 04 109            | 2535 HOSEA L WILLIAMS DR  |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| HUFF ELOISE              | 2024                      | H6IF      | A                 | 2,263.10                               | 65.80         | 0.00            | 0.00        | 0.00  | 2,328.90      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |       | 2,328.90      |            |          |  |
| 15 204 04 111            | 2523 HOSEA L WILLIAMS DR  |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| KEMP MARY ALICE          | 2024                      | H6F       | A                 | 100.32                                 | 2.81          | 0.00            | 0.00        | 0.00  | 103.13        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |       | 103.13        |            |          |  |
| 15 204 04 119            | 2569 TILSON DR 30317      |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| HARRIS MATTHEW G         | 2024                      | H1F       | A                 | 604.26                                 | 0.00          | 0.00            | 0.00        | 0.00  | 604.26        | 03/24/2025 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |       | 604.26        |            |          |  |
| 15 204 04 121            | 2557 TILSON DR SE 30317 2 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| SHEPARD RALPH BRANDON JF | 2023 2722-0323            | H6IF      | A                 | 718.32                                 | 33.81         | 71.83           | 0.00        | 0.00  | 823.96        | 09/05/2024 |          |  |
| SHEPARD RALPH BRANDON JF | 2024                      | H6IF      | A                 | 3,318.20                               | 97.46         | 0.00            | 0.00        | 0.00  | 3,415.66      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |       | 4,239.62      |            |          |  |
| 15 204 04 126            | 2527 TILSON DR SE 30317 2 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| REID ROSA HARRIS         | 2023 2722-0324            | H6IF      | A                 | 19.68                                  | 2.79          | 2.96            | 0.00        | 0.00  | 25.43         | 11/15/2023 |          |  |
| REID ROSA HARRIS         | 2023 2722-0324            | H6IF      | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00 | 48.00         | 11/15/2023 |          |  |
| REID ROSA HARRIS         | 2024                      | H6IF      | A                 | 2,621.40                               | 76.55         | 0.00            | 0.00        | 0.00  | 2,697.95      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |       | 2,771.38      |            |          |  |
| 15 204 04 128            | 160 CARTER AVE SE 30317 2 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| MCPHAIL PAUL H           | 2024                      | H6F       | A                 | 2,045.94                               | 59.27         | 0.00            | 0.00        | 0.00  | 2,105.21      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |       | 2,105.21      |            |          |  |
| 15 204 05 001            | 2454 6 MEMORIAL DR SE 303 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| 2454 MEMORIAL DRIVE LLC  | 2024                      |           | A                 | 8,739.07                               | 260.09        | 0.00            | 0.00        | 0.00  | 8,999.16      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |       | 8,999.16      |            |          |  |
| 15 204 05 025            | 43 CARTER AVE SE 30317 28 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| HARRIS CATHERINE         | 2024                      |           | A                 | 5,082.95                               | 150.40        | 0.00            | 0.00        | 0.00  | 5,233.35      | 11/15/2024 |          |  |
| HARRIS CATHERINE         | 2024                      |           | F                 | 686.34                                 | 6.01          | 34.32           | 0.00        | 0.00  | 726.67        | 09/30/2024 |          |  |
| HARRIS CATHERINE         | 2024                      |           | S                 | 686.34                                 | 6.01          | 34.32           | 0.00        | 0.00  | 726.67        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |       | 6,686.69      |            |          |  |
| 15 204 05 048            | 2449 HOSEA L WILLIAMS DR  |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| WEINTRAUB MATTHEW        | 2024                      | H1F       | A                 | 7,327.49                               | 144.89        | 0.00            | 0.00        | 0.00  | 7,472.38      | 12/23/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |       | 7,472.38      |            |          |  |

| DQ205GADEK             |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |                  | Page 458   |       |
|------------------------|---------------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25      |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |                  |            |       |
| OWNER NAME             | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |       |
| <b>15 204 05 059</b>   | 3 3RD AVE SE 30317        |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |                  | DUE DATE:  | CODE: |
| REPASS LEEANN          | 2024                      |           | A                                      | 2,058.10             | 59.65         | 0.00            | 0.00        | 0.00   | 2,117.75         | 11/15/2024 |       |
| REPASS LEEANN          | 2024                      |           | F                                      | 308.66               | 2.70          | 15.43           | 0.00        | 0.00   | 326.79           | 09/30/2024 |       |
| REPASS LEEANN          | 2024                      |           | S                                      | 308.66               | 2.70          | 15.43           | 0.00        | 0.00   | 326.79           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |                           |           |                                        |                      |               |                 |             |        | <b>2,771.33</b>  |            |       |
| <b>15 204 05 062</b>   | 2395 HOSEA L WILLIAMS DR  |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |                  | DUE DATE:  | CODE: |
| DROMGOOLE AHMAD        | 2023                      |           | H1F A                                  | 712.88               | 13.07         | 35.64           | 0.00        | 0.00   | 761.59           | 12/23/2024 |       |
| DROMGOOLE AHMAD        | 2024                      |           | H1F A                                  | 8,678.63             | 171.90        | 0.00            | 0.00        | 0.00   | 8,850.53         | 12/23/2024 |       |
| <b>GRAND TOTAL DUE</b> |                           |           |                                        |                      |               |                 |             |        | <b>9,612.12</b>  |            |       |
| <b>15 204 05 079</b>   | 142 2ND AVE SE 30317      |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |                  | DUE DATE:  | CODE: |
| DAVIS RICHARD SR       | 2024                      |           | H1F A                                  | 13.44                | 0.38          | 0.00            | 0.00        | 0.00   | 13.82            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |                           |           |                                        |                      |               |                 |             |        | <b>13.82</b>     |            |       |
| <b>15 204 05 086</b>   | 2 COTTAGE GROVE AVE 30317 |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |                  | DUE DATE:  | CODE: |
| PARK SOLUTIONS LLC     | 2017                      | 1984-0005 | A                                      | 791.45               | 469.58        | 158.29          | 0.00        | 0.00   | 1,419.32         | 12/15/2017 | DO    |
| PARK SOLUTIONS LLC     | 2017                      | 1984-0005 | F                                      | 48.31                | 28.35         | 2.42            | 0.00        | 0.00   | 79.08            | 10/02/2017 | DO    |
| PARK SOLUTIONS LLC     | 2017                      | 1984-0005 | S                                      | 48.31                | 28.35         | 2.42            | 30.50       | 496.74 | 606.32           | 11/15/2017 | DO    |
| PARK SOLUTIONS LLC     | 2018                      | 2146-0450 | A                                      | 841.91               | 431.64        | 168.38          | 0.00        | 0.00   | 1,441.93         | 01/15/2019 |       |
| PARK SOLUTIONS LLC     | 2018                      | 2146-0450 | F                                      | 52.38                | 26.81         | 2.62            | 0.00        | 0.00   | 81.81            | 10/01/2018 |       |
| PARK SOLUTIONS LLC     | 2018                      | 2146-0450 | S                                      | 52.38                | 26.81         | 2.62            | 30.50       | 20.00  | 132.31           | 11/15/2018 |       |
| PARK SOLUTIONS LLC     | 2019                      | 2276-0311 | A                                      | 1,067.30             | 484.29        | 213.46          | 0.00        | 0.00   | 1,765.05         | 11/15/2019 |       |
| PARK SOLUTIONS LLC     | 2019                      | 2276-0311 | F                                      | 101.08               | 43.15         | 5.05            | 0.00        | 0.00   | 149.28           | 09/30/2019 |       |
| PARK SOLUTIONS LLC     | 2019                      | 2276-0311 | S                                      | 101.08               | 43.15         | 5.05            | 30.50       | 20.00  | 199.78           | 11/15/2019 |       |
| PARK SOLUTIONS LLC     | 2020                      | 2369-0211 | A                                      | 1,167.86             | 440.61        | 233.57          | 0.00        | 0.00   | 1,842.04         | 12/15/2020 |       |
| PARK SOLUTIONS LLC     | 2020                      | 2369-0211 | F                                      | 101.55               | 35.48         | 5.08            | 0.00        | 0.00   | 142.11           | 09/30/2020 |       |
| PARK SOLUTIONS LLC     | 2020                      | 2369-0211 | S                                      | 101.55               | 35.48         | 5.08            | 28.00       | 20.00  | 190.11           | 11/16/2020 |       |
| PARK SOLUTIONS LLC     | 2021                      | 2447-0461 | A                                      | 1,168.20             | 363.71        | 233.64          | 0.00        | 0.00   | 1,765.55         | 11/15/2021 |       |
| PARK SOLUTIONS LLC     | 2021                      | 2447-0461 | F                                      | 92.75                | 26.61         | 4.64            | 0.00        | 0.00   | 124.00           | 09/30/2021 |       |
| PARK SOLUTIONS LLC     | 2021                      | 2447-0461 | S                                      | 92.75                | 26.61         | 4.64            | 28.00       | 694.30 | 846.30           | 11/15/2021 |       |
| PARK SOLUTIONS LLC     | 2022                      | 2596-0219 | A                                      | 2,216.29             | 563.99        | 443.26          | 0.00        | 0.00   | 3,223.54         | 11/15/2022 |       |
| PARK SOLUTIONS LLC     | 2022                      | 2596-0219 | F                                      | 241.90               | 54.27         | 12.10           | 0.00        | 0.00   | 308.27           | 09/30/2022 |       |
| PARK SOLUTIONS LLC     | 2022                      | 2596-0219 | S                                      | 241.90               | 54.27         | 12.10           | 28.00       | 20.00  | 356.27           | 11/15/2022 |       |
| PARK SOLUTIONS LLC     | 2023                      | 2678-0470 | A                                      | 2,086.05             | 304.12        | 312.90          | 0.00        | 0.00   | 2,703.07         | 11/15/2023 |       |
| PARK SOLUTIONS LLC     | 2023                      | 2678-0470 | F                                      | 223.02               | 27.40         | 11.15           | 0.00        | 0.00   | 261.57           | 10/02/2023 |       |
| PARK SOLUTIONS LLC     | 2023                      | 2678-0470 | S                                      | 223.02               | 27.40         | 11.15           | 28.00       | 75.00  | 364.57           | 11/15/2023 |       |
| PARK SOLUTIONS LLC     | 2024                      |           | A                                      | 2,107.81             | 61.15         | 0.00            | 0.00        | 0.00   | 2,168.96         | 11/15/2024 |       |
| PARK SOLUTIONS LLC     | 2024                      |           | F                                      | 232.65               | 2.04          | 11.63           | 0.00        | 0.00   | 246.32           | 09/30/2024 |       |
| PARK SOLUTIONS LLC     | 2024                      |           | S                                      | 232.65               | 2.04          | 11.63           | 0.00        | 0.00   | 246.32           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |                           |           |                                        |                      |               |                 |             |        | <b>20,663.88</b> |            |       |
| <b>15 204 05 088</b>   | 129 2ND AVE SE 30317 2713 |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |                  | DUE DATE:  | CODE: |
| BALLARD ROBERT G       | 2024                      |           | H1F A                                  | 621.40               | 11.39         | 0.00            | 0.00        | 0.00   | 632.79           | 12/23/2024 |       |
| <b>GRAND TOTAL DUE</b> |                           |           |                                        |                      |               |                 |             |        | <b>632.79</b>    |            |       |
| <b>15 204 05 101</b>   | 191 2ND AVE SE 30030      |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |                  | DUE DATE:  | CODE: |
| MADDOX LAMAR           | 2024                      |           | H1F A                                  | 2,958.73             | 86.68         | 0.00            | 0.00        | 0.00   | 3,045.41         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |                           |           |                                        |                      |               |                 |             |        | <b>3,045.41</b>  |            |       |
| <b>15 204 05 108</b>   | 191 3RD AVE SE 30317 2705 |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |                  | DUE DATE:  | CODE: |
| CHEN MIKAEL            | 2024                      |           | H1F A                                  | 6,584.53             | 195.44        | 0.00            | 0.00        | 0.00   | 6,779.97         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |                           |           |                                        |                      |               |                 |             |        | <b>6,779.97</b>  |            |       |
| <b>15 204 05 113</b>   | 172 2ND AVE SE 30317      |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |                  | DUE DATE:  | CODE: |
| NOLAN ALFONZO          | 2024                      |           | H6F A                                  | 1,637.48             | 47.03         | 0.00            | 0.00        | 0.00   | 1,684.51         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |                           |           |                                        |                      |               |                 |             |        | <b>1,684.51</b>  |            |       |

| DQ205GADEK                |                          |            |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       | Page 459      |            |
|---------------------------|--------------------------|------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|
| RUN DATE                  |                          | 01/15/25   |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |       |               |            |
| OWNER NAME                | TAX YEAR                 | HS         | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |
| 15 204 05 118             | 0 2ND AVE SE             | 30317      |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:     | CODE:      |
| BAUER REINA               | 2024                     |            | A      |                                        | 2,058.10             | 59.65         | 0.00            | 0.00        | 0.00  | 2,117.75      | 11/15/2024 |
| BAUER REINA               | 2024                     |            | F      |                                        | 308.66               | 2.70          | 15.43           | 0.00        | 0.00  | 326.79        | 09/30/2024 |
| BAUER REINA               | 2024                     |            | S      |                                        | 308.66               | 2.70          | 15.43           | 0.00        | 0.00  | 326.79        | 11/15/2024 |
|                           |                          |            |        |                                        |                      |               | GRAND TOTAL DUE |             |       | 2,771.33      |            |
| 15 204 05 130             | 2424 MEMORIAL DR SE UNIT |            |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:     | CODE:      |
| FATEMI OMEED              | 2024                     |            | H1F    | A                                      | 728.30               | 0.00          | 0.00            | 0.00        | 0.00  | 728.30        | 03/24/2025 |
|                           |                          |            |        |                                        |                      |               | GRAND TOTAL DUE |             |       | 728.30        |            |
| 15 204 05 136             | 2424 MEMORIAL DR SE UNIT |            |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:     | CODE:      |
| SMITH ADRIANNE            | 2024                     |            | A      |                                        | 1,118.63             | 31.47         | 0.00            | 0.00        | 0.00  | 1,150.10      | 11/15/2024 |
|                           |                          |            |        |                                        |                      |               | GRAND TOTAL DUE |             |       | 1,150.10      |            |
| 15 204 06 017             | 2420 HOSEA L WILLIAMS DR |            |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:     | CODE:      |
| SZADEK TROY               | 2023                     |            | H1F    | A                                      | 2,112.68             | 40.58         | 105.63          | 0.00        | 0.00  | 2,258.89      | 12/23/2024 |
| SZADEK TROY               | 2024                     |            | H1F    | A                                      | 7,799.97             | 0.00          | 0.00            | 0.00        | 0.00  | 7,799.97      | 02/17/2025 |
|                           |                          |            |        |                                        |                      |               | GRAND TOTAL DUE |             |       | 10,058.86     |            |
| 15 204 06 030             | 32 4TH AVE NE REAR       | 30317      |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:     | CODE:      |
| CARRIGAN STEPHEN D        | 2024                     |            | A      |                                        | 1,017.86             | 28.45         | 0.00            | 0.00        | 0.00  | 1,046.31      | 11/15/2024 |
| CARRIGAN STEPHEN D        | 2024                     |            | F      |                                        | 150.03               | 1.31          | 7.50            | 0.00        | 0.00  | 158.84        | 09/30/2024 |
| CARRIGAN STEPHEN D        | 2024                     |            | S      |                                        | 150.03               | 1.31          | 7.50            | 0.00        | 0.00  | 158.84        | 11/15/2024 |
|                           |                          |            |        |                                        |                      |               | GRAND TOTAL DUE |             |       | 1,363.99      |            |
| 15 204 06 041             | 32 3RD AVE NE            | 30317 2702 |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:     | CODE:      |
| WILLIAMS SALLY R          | 2024                     |            | H1F    | A                                      | 5,601.85             | 0.00          | 0.00            | 0.00        | 0.00  | 5,601.85      | 02/17/2025 |
|                           |                          |            |        |                                        |                      |               | GRAND TOTAL DUE |             |       | 5,601.85      |            |
| 15 204 06 043             | 27 2ND AVE NE            | 30317 2620 |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:     | CODE:      |
| JONES DARRELL ANDRE       | 2024                     |            | H1F    | A                                      | 2,975.73             | 87.19         | 0.00            | 0.00        | 0.00  | 3,062.92      | 11/15/2024 |
|                           |                          |            |        |                                        |                      |               | GRAND TOTAL DUE |             |       | 3,062.92      |            |
| 15 204 06 051             | 28 2ND AVE NE            | 30317 2621 |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:     | CODE:      |
| HARRIS ANN F              | 2023                     |            | H1F    | A                                      | 1,531.76             | 43.86         | 76.59           | 0.00        | 0.00  | 1,652.21      | 11/25/2024 |
|                           |                          |            |        |                                        |                      |               | GRAND TOTAL DUE |             |       | 1,652.21      |            |
| 15 204 07 002             | 2635 COLGAN CT           | 30317      |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:     | CODE:      |
| SMITH BRANDI MEGAN        | 2024                     |            | H1F    | A                                      | 283.68               | 0.00          | 0.00            | 0.00        | 0.00  | 283.68        | 02/17/2025 |
|                           |                          |            |        |                                        |                      |               | GRAND TOTAL DUE |             |       | 283.68        |            |
| 15 204 07 003             | 2637 COLGAN CT           | 30317      |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:     | CODE:      |
| BRADLEY LAUREN            | 2024                     |            | H1F    | A                                      | 286.14               | 0.00          | 0.00            | 0.00        | 0.00  | 286.14        | 02/17/2025 |
|                           |                          |            |        |                                        |                      |               | GRAND TOTAL DUE |             |       | 286.14        |            |
| 15 204 07 007             | 2645 COLGAN CT           | 30317      |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:     | CODE:      |
| SPRAYBERRY STEPHEN JR     | 2024                     |            | H1F    | A                                      | 286.14               | 0.00          | 0.00            | 0.00        | 0.00  | 286.14        | 02/17/2025 |
|                           |                          |            |        |                                        |                      |               | GRAND TOTAL DUE |             |       | 286.14        |            |
| 15 204 07 021             | 2672 COLGAN CT           | 30317      |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:     | CODE:      |
| BALDWIN DAVID             | 2024                     |            | H1F    | A                                      | 307.04               | 0.00          | 0.00            | 0.00        | 0.00  | 307.04        | 02/17/2025 |
|                           |                          |            |        |                                        |                      |               | GRAND TOTAL DUE |             |       | 307.04        |            |
| 15 205 01 012             | 2286 1ST AVE NE          | 30317 143  |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:     | CODE:      |
| TANKS WILLIE C HIS ESTAT  | 2024                     |            | H6F    | A                                      | 1,095.30             | 30.78         | 0.00            | 0.00        | 0.00  | 1,126.08      | 11/15/2024 |
|                           |                          |            |        |                                        |                      |               | GRAND TOTAL DUE |             |       | 1,126.08      |            |
| 15 205 01 014             | 2300 1ST AVE             | 30317      |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:     | CODE:      |
| MERRITT WILLIAM HIS ESTAT | 2021                     |            | A      |                                        | 1,601.78             | 510.34        | 320.36          | 0.00        | 0.00  | 2,432.48      | 01/28/2022 |
|                           |                          |            |        |                                        |                      |               | GRAND TOTAL DUE |             |       | 2,432.48      |            |
| 15 205 01 021             | 2326 1ST AVE NE          | 30317 143  |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:     | CODE:      |
| JACOBS CLIFFORD JR ESTAT  | 2024                     |            | H6IF   | A                                      | 1,114.30             | 31.33         | 0.00            | 0.00        | 0.00  | 1,145.63      | 11/15/2024 |
|                           |                          |            |        |                                        |                      |               | GRAND TOTAL DUE |             |       | 1,145.63      |            |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |                  | Page 460   |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |                  |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE    |            |       |
| <b>15 205 01 035</b>     | 351 2ND AVE 30317 2600    |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| GIGGLE DOROTHY W HER EST | 2024                      |           | A                 | 2,177.19                               | 63.22         | 0.00            | 0.00        | 0.00  | 2,240.41         | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               |                 |             |       | <b>2,240.41</b>  |            |       |
| <b>15 205 01 064</b>     | 2251 1ST AVE NE 30317 142 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| HOWELL GRADY             | 2024                      |           | H6I A             | 1,226.12                               | 34.68         | 0.00            | 0.00        | 0.00  | 1,260.80         | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               |                 |             |       | <b>1,260.80</b>  |            |       |
| <b>15 205 01 083</b>     | 65 ROCKYFORD RD 30317 133 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| MCCARTER DANIEL          | 2024                      |           | H1F A             | 7,523.85                               | 148.81        | 0.00            | 0.00        | 0.00  | 7,672.66         | 12/23/2024 |       |
|                          |                           |           |                   |                                        |               |                 |             |       | <b>7,672.66</b>  |            |       |
| <b>15 205 01 128</b>     | 2245 RIDGEDALE RD NE 3031 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| WILLIAMS CHERYL LYNN     | 2023                      |           | H1F A             | 30.43                                  | 0.85          | 1.52            | 0.00        | 0.00  | 32.80            | 11/25/2024 |       |
|                          |                           |           |                   |                                        |               |                 |             |       | <b>32.80</b>     |            |       |
| <b>15 205 01 129</b>     | 0 RIDGEDALE RD NE 30317   |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| STRICKLAND FRANK D       | 2024                      |           | A                 | 1,038.84                               | 29.08         | 0.00            | 0.00        | 0.00  | 1,067.92         | 11/15/2024 |       |
| STRICKLAND FRANK D       | 2024                      |           | S                 | 153.23                                 | 1.34          | 7.66            | 0.00        | 0.00  | 162.23           | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               |                 |             |       | <b>1,230.15</b>  |            |       |
| <b>15 205 01 130</b>     | 2235 RIDGEDALE RD 30317 2 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| NR DEED LLC              | 2022                      |           | A                 | 119.34                                 | 28.12         | 23.87           | 0.00        | 0.00  | 171.33           | 11/15/2022 |       |
| NR DEED LLC              | 2022                      |           | F                 | 12.50                                  | 2.80          | 0.63            | 0.00        | 0.00  | 15.93            | 09/30/2022 |       |
| NR DEED LLC              | 2022                      |           | S                 | 12.50                                  | 2.80          | 0.63            | 28.00       | 75.00 | 118.93           | 11/15/2022 |       |
| BEN HILL LLC             | 2023                      |           | A                 | 197.64                                 | 27.91         | 29.65           | 0.00        | 0.00  | 255.20           | 11/15/2023 |       |
| BEN HILL LLC             | 2023                      |           | F                 | 23.98                                  | 2.95          | 1.20            | 0.00        | 0.00  | 28.13            | 10/02/2023 |       |
| BEN HILL LLC             | 2023                      |           | S                 | 23.98                                  | 2.95          | 1.20            | 28.00       | 20.00 | 76.13            | 11/15/2023 |       |
| BEN HILL LLC             | 2024                      |           | A                 | 197.98                                 | 5.53          | 0.00            | 0.00        | 0.00  | 203.51           | 11/15/2024 |       |
| BEN HILL LLC             | 2024                      |           | F                 | 25.01                                  | 0.22          | 1.25            | 0.00        | 0.00  | 26.48            | 09/30/2024 |       |
| BEN HILL LLC             | 2024                      |           | S                 | 25.01                                  | 0.22          | 1.25            | 0.00        | 0.00  | 26.48            | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               |                 |             |       | <b>922.12</b>    |            |       |
| <b>15 205 01 144</b>     | 2284 OAKVIEW RD 30317     |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| JAMES DANIEL ROBERT      | 2023                      |           | H1F A             | 1,635.90                               | 46.99         | 81.80           | 0.00        | 0.00  | 1,764.69         | 11/25/2024 |       |
| JAMES DANIEL ROBERT      | 2024                      |           | H1F A             | 112.87                                 | 3.15          | 0.00            | 0.00        | 0.00  | 116.02           | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               |                 |             |       | <b>1,880.71</b>  |            |       |
| <b>15 205 01 193</b>     | 2310 HOSEA L WILLIAMS DR  |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| 109 DRIFTWOOD PLACE LLC  | 2024                      |           | A                 | 8,273.27                               | 246.11        | 0.00            | 0.00        | 0.00  | 8,519.38         | 11/15/2024 |       |
| 109 DRIFTWOOD PLACE LLC  | 2024                      |           | F                 | 1,172.84                               | 10.26         | 58.64           | 0.00        | 0.00  | 1,241.74         | 09/30/2024 |       |
| 109 DRIFTWOOD PLACE LLC  | 2024                      |           | S                 | 1,172.84                               | 10.26         | 58.64           | 0.00        | 0.00  | 1,241.74         | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               |                 |             |       | <b>11,002.86</b> |            |       |
| <b>15 205 01 197</b>     | 16 1ST AVE NE 30317 2647  |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| DONOVAN JENNIFER LYNN    | 2023                      |           | A                 | 734.38                                 | 13.46         | 36.72           | 0.00        | 0.00  | 784.56           | 12/23/2024 |       |
| DONOVAN JENNIFER LYNN    | 2023                      |           | F                 | 107.57                                 | 1.97          | 5.38            | 0.00        | 0.00  | 114.92           | 12/23/2024 |       |
| DONOVAN JENNIFER LYNN    | 2023                      |           | S                 | 107.57                                 | 1.97          | 5.38            | 0.00        | 0.00  | 114.92           | 12/23/2024 |       |
| DONOVAN JENNIFER LYNN    | 2024                      |           | A                 | 5,567.01                               | 0.00          | 0.00            | 0.00        | 0.00  | 5,567.01         | 03/24/2025 |       |
| DONOVAN JENNIFER LYNN    | 2024                      |           | F                 | 172.23                                 | 0.00          | 0.00            | 0.00        | 0.00  | 172.23           | 03/24/2025 |       |
| DONOVAN JENNIFER LYNN    | 2024                      |           | S                 | 172.23                                 | 0.00          | 0.00            | 0.00        | 0.00  | 172.23           | 03/24/2025 |       |
|                          |                           |           |                   |                                        |               |                 |             |       | <b>6,925.87</b>  |            |       |
| <b>15 205 01 201</b>     | 2326 HOSEA L WILLIAMS DR  |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| CANNING MATTHEW H        | 2024                      |           | H1F A             | 4,894.81                               | 144.76        | 0.00            | 0.00        | 0.00  | 5,039.57         | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               |                 |             |       | <b>5,039.57</b>  |            |       |
| <b>15 205 02 012</b>     | 100 1ST AVE SE 30317 2732 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| SPENCER LOVE HOMES LLC   | 2024                      |           | A                 | 1,415.90                               | 12.89         | 0.00            | 0.00        | 0.00  | 1,428.79         | 12/31/2024 |       |
|                          |                           |           |                   |                                        |               |                 |             |       | <b>1,428.79</b>  |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |                 | Page 461   |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |       |
| <b>15 205 02 043</b>     | 2254     | OAKVIEW RD 30317 265  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                 | DUE DATE:  | CODE: |
| MORRIS ALICE MAE ESTATE  | 2024     |                       | A                 | 4,455.72                               | 131.58        | 0.00            | 0.00        | 0.00  | 4,587.30        | 11/15/2024 |       |
| MORRIS ALICE MAE ESTATE  | 2024     |                       | F                 | 618.92                                 | 5.42          | 30.95           | 0.00        | 0.00  | 655.29          | 09/30/2024 |       |
| MORRIS ALICE MAE ESTATE  | 2024     |                       | S                 | 618.92                                 | 5.42          | 30.95           | 0.00        | 0.00  | 655.29          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |             |       | <b>5,897.88</b> |            |       |
| <b>15 205 02 047</b>     | 2247     | HOSEA L WILLIAMS DR   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                 | DUE DATE:  | CODE: |
| MORRIS ALICE MAE ESTATE  | 2024     |                       | A                 | 2,064.15                               | 59.84         | 0.00            | 0.00        | 0.00  | 2,123.99        | 11/15/2024 |       |
| MORRIS ALICE MAE ESTATE  | 2024     |                       | F                 | 170.63                                 | 1.49          | 8.53            | 0.00        | 0.00  | 180.65          | 09/30/2024 |       |
| MORRIS ALICE MAE ESTATE  | 2024     |                       | S                 | 170.63                                 | 1.49          | 8.53            | 0.00        | 0.00  | 180.65          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |             |       | <b>2,485.29</b> |            |       |
| <b>15 205 02 059</b>     | 2191     | HOSEA L WILLIAMS DR   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                 | DUE DATE:  | CODE: |
| HUGHES R DALE            | 2024     |                       | H1F A             | 47.29                                  | 1.32          | 0.00            | 0.00        | 0.00  | 48.61           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |             |       | <b>48.61</b>    |            |       |
| <b>15 205 02 063</b>     | 2230     | OAKVIEW RD SE 30317   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                 | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2017     |                       | A                 | 107.96                                 | 64.05         | 21.59           | 0.00        | 0.00  | 193.60          | 12/15/2017 | DC    |
| DEKALB COUNTY            | 2017     |                       | F                 | 19.72                                  | 11.57         | 0.99            | 0.00        | 0.00  | 32.28           | 10/02/2017 | DC    |
| DEKALB COUNTY            | 2017     |                       | S                 | 19.72                                  | 11.57         | 0.99            | 30.50       | 20.00 | 82.78           | 11/15/2017 | DC    |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |             |       | <b>308.66</b>   |            |       |
| <b>15 205 02 087</b>     | 147      | E LAKE TER SE 30317 2 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                 | DUE DATE:  | CODE: |
| WILL AND GAB INVESTMENTS | 2024     |                       | A                 | 4,517.57                               | 133.43        | 0.00            | 0.00        | 0.00  | 4,651.00        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |             |       | <b>4,651.00</b> |            |       |
| <b>15 205 02 088</b>     | 139      | E LAKE TER SE 30317 2 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                 | DUE DATE:  | CODE: |
| NEJAD IRENE              | 2023     |                       | A                 | 1,039.50                               | 19.12         | 51.98           | 0.00        | 0.00  | 1,110.60        | 12/23/2024 |       |
| NEJAD IRENE              | 2023     |                       | F                 | 152.28                                 | 2.79          | 7.61            | 0.00        | 0.00  | 162.68          | 12/23/2024 |       |
| NEJAD IRENE              | 2023     |                       | S                 | 152.28                                 | 2.79          | 7.61            | 0.00        | 0.00  | 162.68          | 12/23/2024 |       |
| NEJAD IRENE              | 2024     |                       | A                 | 7,526.85                               | 148.86        | 0.00            | 0.00        | 0.00  | 7,675.71        | 12/23/2024 |       |
| NEJAD IRENE              | 2024     |                       | S                 | 317.70                                 | 2.78          | 15.89           | 0.00        | 0.00  | 336.37          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |             |       | <b>9,448.04</b> |            |       |
| <b>15 205 02 099</b>     | 198      | WATSON CIR 30317      |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                 | DUE DATE:  | CODE: |
| TOLLIVER JORDAN LEE      | 2024     |                       | H1F A             | 6,030.67                               | 118.95        | 0.00            | 0.00        | 0.00  | 6,149.62        | 12/23/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |             |       | <b>6,149.62</b> |            |       |
| <b>15 205 02 100</b>     | 208      | WATSON CIR SE 30317 2 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                 | DUE DATE:  | CODE: |
| BWIG LLC                 | 2024     |                       | A                 | 4,618.59                               | 136.46        | 0.00            | 0.00        | 0.00  | 4,755.05        | 11/15/2024 |       |
| BWIG LLC                 | 2024     |                       | F                 | 615.53                                 | 5.39          | 30.78           | 0.00        | 0.00  | 651.70          | 09/30/2024 |       |
| BWIG LLC                 | 2024     |                       | S                 | 615.53                                 | 5.39          | 30.78           | 0.00        | 0.00  | 651.70          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |             |       | <b>6,058.45</b> |            |       |
| <b>15 205 02 107</b>     | 2285     | COTTAGE GROVE AVE SE  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                 | DUE DATE:  | CODE: |
| JELKS KENYATTA LORENZO S | 2024     |                       | A                 | 9,653.27                               | 287.51        | 0.00            | 0.00        | 0.00  | 9,940.78        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |             |       | <b>9,940.78</b> |            |       |
| <b>15 205 02 108</b>     | 2279     | COTTAGE GROVE AVE SE  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                 | DUE DATE:  | CODE: |
| JELKS KENYATTA LORENZO S | 2024     |                       | A                 | 5,883.15                               | 174.41        | 0.00            | 0.00        | 0.00  | 6,057.56        | 11/15/2024 |       |
| JELKS KENYATTA LORENZO S | 2024     |                       | F                 | 808.36                                 | 7.07          | 40.42           | 0.00        | 0.00  | 855.85          | 09/30/2024 |       |
| JELKS KENYATTA LORENZO S | 2024     |                       | S                 | 808.36                                 | 7.07          | 40.42           | 0.00        | 0.00  | 855.85          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |             |       | <b>7,769.26</b> |            |       |
| <b>15 205 02 112</b>     | 2272     | SUTTON ST SE 30317 2  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                 | DUE DATE:  | CODE: |
| SAUERHOEFER MARK A       | 2024     |                       | H1F A             | 2,362.49                               | 45.56         | 0.00            | 0.00        | 0.00  | 2,408.05        | 12/23/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |             |       | <b>2,408.05</b> |            |       |
| <b>15 205 02 114</b>     | 2278     | 8 SUTTON ST SE 30317  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                 | DUE DATE:  | CODE: |
| SLKN LLC                 | 2024     |                       | A                 | 5,619.32                               | 0.00          | 0.00            | 0.00        | 0.00  | 5,619.32        | 02/17/2025 |       |
| SLKN LLC                 | 2024     |                       | F                 | 684.54                                 | 0.00          | 0.00            | 0.00        | 0.00  | 684.54          | 02/17/2025 |       |
| SLKN LLC                 | 2024     |                       | S                 | 684.54                                 | 0.00          | 0.00            | 0.00        | 0.00  | 684.54          | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |             |       | <b>6,988.40</b> |            |       |

| DQ205GADEK              |                           |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               |           | Page 462   |  |
|-------------------------|---------------------------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|-----------|------------|--|
| RUN DATE                |                           | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25    |       |               |           |            |  |
| OWNER NAME              | TAX YEAR                  | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |           |            |  |
| 15 205 02 138           | 2246                      | MEMORIAL DR 30317     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: | CODE:      |  |
| MMG CAPITAL LLC         | 2021                      | 2469-0244             |                   | S                                      | 8.93          | 2.56            | 0.45        | 18.00 | 194.84        | 224.78    | 11/15/2021 |  |
| GRAND TOTAL DUE         |                           |                       |                   |                                        |               |                 |             |       | 224.78        |           |            |  |
| 15 205 02 164           | 0 R 1ST AVE NE            | 30317                 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: | CODE:      |  |
| FUNDERBURKE J E         | 2021                      | 2469-0248             |                   | A                                      | 611.66        | 182.35          | 122.33      | 0.00  | 0.00          | 916.34    | 11/15/2021 |  |
| FUNDERBURKE J E         | 2021                      | 2469-0248             |                   | F                                      | 11.36         | 3.26            | 0.57        | 0.00  | 0.00          | 15.19     | 09/30/2021 |  |
| FUNDERBURKE J E         | 2021                      | 2469-0248             |                   | S                                      | 11.36         | 3.26            | 0.57        | 28.00 | 334.90        | 378.09    | 11/15/2021 |  |
| FUNDERBURKE J E         | 2022                      | 2596-0234             |                   | A                                      | 237.04        | 55.84           | 47.41       | 0.00  | 0.00          | 340.29    | 11/15/2022 |  |
| FUNDERBURKE J E         | 2022                      | 2596-0234             |                   | F                                      | 29.72         | 6.67            | 1.49        | 0.00  | 0.00          | 37.88     | 09/30/2022 |  |
| FUNDERBURKE J E         | 2022                      | 2596-0234             |                   | S                                      | 29.72         | 6.67            | 1.49        | 28.00 | 20.00         | 85.88     | 11/15/2022 |  |
| FUNDERBURKE J E         | 2023                      | 2722-0351             |                   | A                                      | 185.88        | 26.25           | 27.88       | 0.00  | 0.00          | 240.01    | 11/15/2023 |  |
| FUNDERBURKE J E         | 2023                      | 2722-0351             |                   | F                                      | 27.23         | 3.35            | 1.36        | 0.00  | 0.00          | 31.94     | 10/02/2023 |  |
| FUNDERBURKE J E         | 2023                      | 2722-0351             |                   | S                                      | 27.23         | 3.35            | 1.36        | 28.00 | 75.00         | 134.94    | 11/15/2023 |  |
| FUNDERBURKE J E         | 2024                      |                       |                   | A                                      | 220.28        | 6.15            | 0.00        | 0.00  | 0.00          | 226.43    | 11/15/2024 |  |
| FUNDERBURKE J E         | 2024                      |                       |                   | F                                      | 28.41         | 0.25            | 1.42        | 0.00  | 0.00          | 30.08     | 09/30/2024 |  |
| FUNDERBURKE J E         | 2024                      |                       |                   | S                                      | 28.41         | 0.25            | 1.42        | 0.00  | 0.00          | 30.08     | 11/15/2024 |  |
| GRAND TOTAL DUE         |                           |                       |                   |                                        |               |                 |             |       | 2,467.15      |           |            |  |
| 15 205 02 177           | 2341                      | ROVER CT 30317 2734   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: | CODE:      |  |
| CAUGHMAN BRUCE E JR     | 2024                      | H1F A                 |                   |                                        | 7,468.69      | 221.96          | 0.00        | 0.00  | 0.00          | 7,690.65  | 11/15/2024 |  |
| GRAND TOTAL DUE         |                           |                       |                   |                                        |               |                 |             |       | 7,690.65      |           |            |  |
| 15 205 02 188           | 2345                      | ROVER CT 30317 2734   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: | CODE:      |  |
| THOMAS MARCUS A         | 2024                      |                       |                   | A                                      | 8,737.63      | 260.03          | 0.00        | 0.00  | 0.00          | 8,997.66  | 11/15/2024 |  |
| THOMAS MARCUS A         | 2024                      |                       |                   | F                                      | 1,243.65      | 10.88           | 62.18       | 0.00  | 0.00          | 1,316.71  | 09/30/2024 |  |
| THOMAS MARCUS A         | 2024                      |                       |                   | S                                      | 1,243.65      | 10.88           | 62.18       | 0.00  | 0.00          | 1,316.71  | 11/15/2024 |  |
| GRAND TOTAL DUE         |                           |                       |                   |                                        |               |                 |             |       | 11,631.08     |           |            |  |
| 15 205 02 189           | 2349                      | ROVER CT 30317 2734   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: | CODE:      |  |
| MCDANIEL KEVIN          | 2024                      |                       |                   | A                                      | 915.40        | 25.55           | 0.00        | 0.00  | 0.00          | 940.95    | 11/15/2024 |  |
| GRAND TOTAL DUE         |                           |                       |                   |                                        |               |                 |             |       | 940.95        |           |            |  |
| 15 205 02 193           | 2365                      | ROVER CT 30317 2734   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: | CODE:      |  |
| GRAY DENISHA N          | 2023                      | H1F A                 |                   |                                        | 529.63        | 60.45           | 79.44       | 0.00  | 0.00          | 669.52    | 02/26/2024 |  |
| GRAND TOTAL DUE         |                           |                       |                   |                                        |               |                 |             |       | 669.52        |           |            |  |
| 15 205 02 202           | 2244                      | MEMORIAL DR 30317     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: | CODE:      |  |
| JB DEVELOPMENT PARTNERS | 2024                      |                       |                   | A                                      | 3,663.14      | 107.80          | 0.00        | 0.00  | 0.00          | 3,770.94  | 11/15/2024 |  |
| GRAND TOTAL DUE         |                           |                       |                   |                                        |               |                 |             |       | 3,770.94      |           |            |  |
| 15 205 03 002           | 2175                      | HOSEA L WILLIAMS DR   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: | CODE:      |  |
| KINGDOM REALTY LLC      | 2024                      |                       |                   | A                                      | 8,039.75      | 239.10          | 0.00        | 0.00  | 0.00          | 8,278.85  | 11/15/2024 |  |
| KINGDOM REALTY LLC      | 2024                      |                       |                   | F                                      | 1,137.23      | 9.95            | 56.86       | 0.00  | 0.00          | 1,204.04  | 09/30/2024 |  |
| KINGDOM REALTY LLC      | 2024                      |                       |                   | S                                      | 1,137.23      | 9.95            | 56.86       | 0.00  | 0.00          | 1,204.04  | 11/15/2024 |  |
| GRAND TOTAL DUE         |                           |                       |                   |                                        |               |                 |             |       | 10,686.93     |           |            |  |
| 15 205 03 010           | 46                        | BATES AVE SE 30317    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: | CODE:      |  |
| STONE DAVID D           | 2023                      | H1F A                 |                   |                                        | 1,220.16      | 58.08           | 122.02      | 0.00  | 0.00          | 1,400.26  | 09/05/2024 |  |
| GRAND TOTAL DUE         |                           |                       |                   |                                        |               |                 |             |       | 1,400.26      |           |            |  |
| 15 205 03 052           | 0 R DOUGLAS ST SE REAR 30 |                       |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: | CODE:      |  |
| LE SAGE LLC             | 2024                      |                       |                   | A                                      | 308.18        | 8.60            | 0.00        | 0.00  | 0.00          | 316.78    | 11/15/2024 |  |
| LE SAGE LLC             | 2024                      |                       |                   | F                                      | 41.81         | 0.37            | 2.09        | 0.00  | 0.00          | 44.27     | 09/30/2024 |  |
| LE SAGE LLC             | 2024                      |                       |                   | S                                      | 41.81         | 0.37            | 2.09        | 0.00  | 0.00          | 44.27     | 11/15/2024 |  |
| GRAND TOTAL DUE         |                           |                       |                   |                                        |               |                 |             |       | 405.32        |           |            |  |
| 15 205 03 059           | 199                       | DOUGLAS ST 30317 2625 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: | CODE:      |  |
| RICKERT SAMUEL THOMAS   | 2023                      |                       |                   | A                                      | 1,041.86      | 29.17           | 52.09       | 0.00  | 0.00          | 1,123.12  | 11/25/2024 |  |
| RICKERT SAMUEL THOMAS   | 2023                      |                       |                   | F                                      | 152.62        | 4.26            | 7.63        | 0.00  | 0.00          | 164.51    | 11/25/2024 |  |
| RICKERT SAMUEL THOMAS   | 2023                      |                       |                   | S                                      | 152.62        | 4.26            | 7.63        | 0.00  | 0.00          | 164.51    | 11/25/2024 |  |
| GRAND TOTAL DUE         |                           |                       |                   |                                        |               |                 |             |       | 1,452.14      |           |            |  |

| DQ205GADEK                |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       |                 | Page 463   |  |
|---------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE                  |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |             |       |                 |            |  |
| OWNER NAME                | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 15 205 03 069             | 125 DOUGLAS ST SE 30317 2 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| VRZAL MATTHEW D           | 2024                      | H1F A     |                   | 7,292.99                               | 144.20           | 0.00            | 0.00        | 0.00  | 7,437.19        | 12/23/2024 |  |
|                           |                           |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 7,437.19        |            |  |
| 15 205 03 071             | 153 DOUGLAS ST SE 30317 2 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| DAVIS ANNIE GRACE         | 2024                      | A         |                   | 1,591.10                               | 45.64            | 0.00            | 0.00        | 0.00  | 1,636.74        | 11/15/2024 |  |
| DAVIS ANNIE GRACE         | 2024                      | F         |                   | 237.45                                 | 2.08             | 11.87           | 0.00        | 0.00  | 251.40          | 09/30/2024 |  |
| DAVIS ANNIE GRACE         | 2024                      | S         |                   | 237.45                                 | 2.08             | 11.87           | 0.00        | 0.00  | 251.40          | 11/15/2024 |  |
|                           |                           |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 2,139.54        |            |  |
| 15 205 03 072             | 2161 OAKVIEW RD 30317     |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| CROSS RODNEY              | 2024                      | H1F A     |                   | 14,700.03                              | 292.32           | 0.00            | 0.00        | 0.00  | 14,992.35       | 12/23/2024 |  |
|                           |                           |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 14,992.35       |            |  |
| 15 205 03 075             | 2149 OAKVIEW RD SE 30317  |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| BLUMENKRANTZ JASON        | 2024                      | H1F A     |                   | 1,640.86                               | 0.00             | 0.00            | 0.00        | 0.00  | 1,640.86        | 03/24/2025 |  |
|                           |                           |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 1,640.86        |            |  |
| 15 205 03 080             | 2119 OAKVIEW RD 30317     |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| CUMMINGS RAYMOND REVOC AE | 2024                      | H1F A     |                   | 7,420.87                               | 72.95            | 0.00            | 0.00        | 0.00  | 7,493.82        | 01/15/2025 |  |
|                           |                           |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 7,493.82        |            |  |
| 15 205 03 088             | 174 DOUGLAS ST SE 30317 2 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| BANKS ROBERT L            | 2023 2722-0354            | H6F A     |                   | 6.33                                   | 0.90             | 0.95            | 0.00        | 0.00  | 8.18            | 11/15/2023 |  |
| BANKS ROBERT L            | 2023 2722-0354            | H6F S     |                   | 0.00                                   | 0.00             | 0.00            | 28.00       | 20.00 | 48.00           | 11/15/2023 |  |
| BANKS ROBERT L            | 2024                      | H6F A     |                   | 2,251.70                               | 65.46            | 0.00            | 0.00        | 0.00  | 2,317.16        | 11/15/2024 |  |
|                           |                           |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 2,373.34        |            |  |
| 15 205 03 093             | 2114 MEMORIAL DR SE 30317 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| 2114 MEMORIAL LLC         | 2024                      | A         |                   | 1,779.60                               | 0.00             | 0.00            | 0.00        | 0.00  | 1,779.60        | 03/24/2025 |  |
| 2114 MEMORIAL LLC         | 2024                      | F         |                   | 271.38                                 | 0.00             | 0.00            | 0.00        | 0.00  | 271.38          | 03/24/2025 |  |
| 2114 MEMORIAL LLC         | 2024                      | S         |                   | 271.38                                 | 0.00             | 0.00            | 0.00        | 0.00  | 271.38          | 03/24/2025 |  |
|                           |                           |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 2,322.36        |            |  |
| 15 205 03 105             | 2180 MEMORIAL DR 30317 26 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| CONNELL JEROME F          | 2024                      | A         |                   | 5,543.41                               | 164.22           | 0.00            | 0.00        | 0.00  | 5,707.63        | 11/15/2024 |  |
| CONNELL JEROME F          | 2024                      | F         |                   | 756.55                                 | 6.62             | 37.83           | 0.00        | 0.00  | 801.00          | 09/30/2024 |  |
| CONNELL JEROME F          | 2024                      | S         |                   | 756.55                                 | 6.62             | 37.83           | 0.00        | 0.00  | 801.00          | 11/15/2024 |  |
|                           |                           |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 7,309.63        |            |  |
| 15 205 04 011             | 75 BATES AVE NE 30317 134 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| HOUSES AND HOMES USA LLC  | 2024                      | A         |                   | 5,829.37                               | 172.78           | 0.00            | 0.00        | 0.00  | 6,002.15        | 11/15/2024 |  |
| HOUSES AND HOMES USA LLC  | 2024                      | F         |                   | 800.16                                 | 7.00             | 40.01           | 0.00        | 0.00  | 847.17          | 09/30/2024 |  |
| HOUSES AND HOMES USA LLC  | 2024                      | S         |                   | 800.16                                 | 7.00             | 40.01           | 0.00        | 0.00  | 847.17          | 11/15/2024 |  |
|                           |                           |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 7,696.49        |            |  |
| 15 205 04 027             | 2137 DELANO DR 30317 1311 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| MIDGLEY CLAIRE            | 2023                      | H1F A     |                   | 733.08                                 | 13.44            | 36.65           | 0.00        | 0.00  | 783.17          | 12/23/2024 |  |
| MIDGLEY CLAIRE            | 2024                      | H1F A     |                   | 5,890.29                               | 174.62           | 0.00            | 0.00        | 0.00  | 6,064.91        | 11/15/2024 |  |
|                           |                           |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 6,848.08        |            |  |
| 15 205 04 037             | 2108 RIDGEDALE RD NE 3031 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| HUGHES JOHN FRED          | 2024                      | H1 A      |                   | 4,416.03                               | 130.38           | 0.00            | 0.00        | 0.00  | 4,546.41        | 11/15/2024 |  |
|                           |                           |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 4,546.41        |            |  |
| 15 205 04 060             | 87 NORWOOD AVE 30317      |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| WEEMAN JOSHUA RYAN        | 2023                      | H1F A     |                   | 866.74                                 | 15.89            | 43.34           | 0.00        | 0.00  | 925.97          | 12/23/2024 |  |
| WEEMAN JOSHUA RYAN        | 2024                      | H1F A     |                   | 7,759.15                               | 153.51           | 0.00            | 0.00        | 0.00  | 7,912.66        | 12/23/2024 |  |
|                           |                           |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 8,838.63        |            |  |
| 15 205 04 069             | 2086 RIDGEDALE RD NE 3031 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       | DUE DATE: CODE: |            |  |
| HEATH VALARIE             | 2024                      | H6DF A    |                   | 3,182.18                               | 93.38            | 0.00            | 0.00        | 0.00  | 3,275.56        | 11/15/2024 |  |
|                           |                           |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 3,275.56        |            |  |

| DQ205GADEK               |          |                         |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 464         |            |       |
|--------------------------|----------|-------------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                         |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE    |            |       |
| <b>15 205 04 085</b>     | 2070     | DUNWOODY ST NE 30317    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| MAXEY JOHN               | 2024     |                         | A                 | 5,607.67                               | 166.14        | 0.00            | 0.00        | 0.00  | 5,773.81         | 11/15/2024 |       |
| MAXEY JOHN               | 2024     |                         | F                 | 766.36                                 | 6.71          | 38.32           | 0.00        | 0.00  | 811.39           | 09/30/2024 |       |
| MAXEY JOHN               | 2024     |                         | S                 | 766.36                                 | 6.71          | 38.32           | 0.00        | 0.00  | 811.39           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |               |                 |             |       | <b>7,396.59</b>  |            |       |
| <b>15 205 04 089</b>     | 2088     | DUNWOODY ST NE 30317    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| WELDAY DAVID P           | 2023     |                         | H1F A             | 718.92                                 | 13.18         | 35.95           | 0.00        | 0.00  | 768.05           | 12/23/2024 |       |
| WELDAY DAVID P           | 2024     |                         | H1F A             | 5,658.95                               | 167.68        | 0.00            | 0.00        | 0.00  | 5,826.63         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |               |                 |             |       | <b>6,594.68</b>  |            |       |
| <b>15 205 04 112</b>     | 2113     | RIDGEDALE RD 30317      |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| TOOTELL HEATHER          | 2023     |                         | H1F A             | 793.76                                 | 14.55         | 39.69           | 0.00        | 0.00  | 848.00           | 12/23/2024 |       |
| TOOTELL HEATHER          | 2024     |                         | H1F A             | 7,601.37                               | 150.36        | 0.00            | 0.00        | 0.00  | 7,751.73         | 12/23/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |               |                 |             |       | <b>8,599.73</b>  |            |       |
| <b>15 205 04 121</b>     | 2112     | HOSEA L WILLIAMS DR     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| MARTINEZ ENCARNACION     | 2021     |                         | A                 | 4,289.72                               | 169.08        | 214.48          | 0.00        | 0.00  | 4,673.28         | 09/30/2024 |       |
| MARTINEZ JUAN            | 2022     |                         | A                 | 4,713.93                               | 186.04        | 235.71          | 0.00        | 0.00  | 5,135.68         | 09/30/2024 |       |
| MARTINEZ JUAN            | 2023     |                         | A                 | 5,341.07                               | 211.12        | 267.05          | 0.00        | 0.00  | 5,819.24         | 09/30/2024 |       |
| MARTINEZ JUAN            | 2024     |                         | A                 | 3,271.11                               | 96.04         | 0.00            | 0.00        | 0.00  | 3,367.15         | 11/15/2024 |       |
| MARTINEZ JUAN            | 2024     |                         | F                 | 1,331.27                               | 11.65         | 66.56           | 0.00        | 0.00  | 1,409.48         | 09/30/2024 |       |
| MARTINEZ JUAN            | 2024     |                         | S                 | 1,331.27                               | 11.65         | 66.56           | 0.00        | 0.00  | 1,409.48         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |               |                 |             |       | <b>21,814.31</b> |            |       |
| <b>15 206 01 030</b>     | 110      | HOWARD ST NE 30317      |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| PENTECOSTAL CHURCH OF GC | 2024     |                         | A                 | 548.17                                 | 15.30         | 0.00            | 0.00        | 0.00  | 563.47           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |               |                 |             |       | <b>563.47</b>    |            |       |
| <b>15 206 01 037</b>     | 1909     | DELANO DR NE 30317 1    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| MOON EVELYN              | 2024     |                         | H6I A             | 163.66                                 | 4.57          | 0.00            | 0.00        | 0.00  | 168.23           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |               |                 |             |       | <b>168.23</b>    |            |       |
| <b>15 206 01 052</b>     | 1919     | HALLMAN ST NE 30317     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| MILLER FANNIE MAE        | 2024     |                         | H6DF A            | 1,448.73                               | 41.37         | 0.00            | 0.00        | 0.00  | 1,490.10         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |               |                 |             |       | <b>1,490.10</b>  |            |       |
| <b>15 206 01 082</b>     | 0        | HOSEA L WILLIAMS DR 303 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| CONSTRUCTOR GENERAL INC  | 2019     |                         | A                 | 409.00                                 | 180.73        | 81.80           | 0.00        | 0.00  | 671.53           | 11/15/2019 |       |
| CONSTRUCTOR GENERAL INC  | 2019     |                         | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00 | 48.00            | 11/15/2019 |       |
| CONSTRUCTOR GENERAL INC  | 2020     |                         | A                 | 534.00                                 | 190.47        | 106.80          | 0.00        | 0.00  | 831.27           | 12/15/2020 |       |
| CONSTRUCTOR GENERAL INC  | 2020     |                         | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00 | 48.00            | 11/16/2020 |       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |               |                 |             |       | <b>1,598.80</b>  |            |       |
| <b>15 206 01 087</b>     | 65       | HOWARD ST NE 30317 114  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| JENKINS HELEN M          | 2024     |                         | H6F A             | 2,418.10                               | 70.45         | 0.00            | 0.00        | 0.00  | 2,488.55         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |               |                 |             |       | <b>2,488.55</b>  |            |       |
| <b>15 206 01 095</b>     | 80       | KIRKWOOD RD NE 30317 1  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| SKILLMAN BRENDA J        | 2024     |                         | A                 | 5,940.98                               | 176.14        | 0.00            | 0.00        | 0.00  | 6,117.12         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |               |                 |             |       | <b>6,117.12</b>  |            |       |
| <b>15 206 01 100</b>     | 44       | WARREN ST 30317 2202    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| HUDSON MICHELLE LYNNE    | 2023     |                         | H1F A             | 910.20                                 | 42.84         | 91.02           | 0.00        | 0.00  | 1,044.06         | 09/05/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |               |                 |             |       | <b>1,044.06</b>  |            |       |
| <b>15 206 01 111</b>     | 43       | HOWARD ST NE 30317 110  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| WHIRLEDGE MELISSA        | 2024     |                         | H1F A             | 941.20                                 | 0.00          | 0.00            | 0.00        | 0.00  | 941.20           | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |               |                 |             |       | <b>941.20</b>    |            |       |



| DQ205GADEK               |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 465      |            |       |
|--------------------------|----------|------------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                        |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 15 206 01 113            | 1966     | HOSEA L WILLIAMS DR    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| MIA VILLAGE EAST RB LLC  | 2024     |                        | A                 | 7,411.66                               | 0.00          | 0.00            | 0.00        | 0.00  | 7,411.66      | 03/24/2025 |       |
| MIA VILLAGE EAST RB LLC  | 2024     |                        | F                 | 1,130.23                               | 0.00          | 0.00            | 0.00        | 0.00  | 1,130.23      | 03/24/2025 |       |
| MIA VILLAGE EAST RB LLC  | 2024     |                        | S                 | 1,130.23                               | 0.00          | 0.00            | 0.00        | 0.00  | 1,130.23      | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 9,672.12      |            |       |
| 15 206 01 114            | 1970     | HOSEA L WILLIAMS DR    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| STOCKS JAMES HINES SR RE | 2024     |                        | A                 | 8,318.96                               | 247.48        | 0.00            | 0.00        | 0.00  | 8,566.44      | 11/15/2024 |       |
| STOCKS JAMES HINES SR RE | 2024     |                        | F                 | 1,208.04                               | 10.57         | 60.40           | 0.00        | 0.00  | 1,279.01      | 09/30/2024 |       |
| STOCKS JAMES HINES SR RE | 2024     |                        | S                 | 1,208.04                               | 10.57         | 60.40           | 0.00        | 0.00  | 1,279.01      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 11,124.46     |            |       |
| 15 206 01 115            | 1976     | HOSEA L WILLIAMS DR    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| STOCKS JAMES H SR        | 2024     |                        | A                 | 4,210.42                               | 124.22        | 0.00            | 0.00        | 0.00  | 4,334.64      | 11/15/2024 |       |
| STOCKS JAMES H SR        | 2024     |                        | F                 | 581.52                                 | 5.09          | 29.08           | 0.00        | 0.00  | 615.69        | 09/30/2024 |       |
| STOCKS JAMES H SR        | 2024     |                        | S                 | 581.52                                 | 5.09          | 29.08           | 0.00        | 0.00  | 615.69        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 5,566.02      |            |       |
| 15 206 01 118            | 1998     | HOSEA L WILLIAMS DR    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| CURRENCY SERVICES INTER  | 2024     |                        | A                 | 3,731.08                               | 0.00          | 0.00            | 0.00        | 0.00  | 3,731.08      | 02/17/2025 |       |
| CURRENCY SERVICES INTER  | 2024     |                        | F                 | 568.97                                 | 0.00          | 0.00            | 0.00        | 0.00  | 568.97        | 02/17/2025 |       |
| CURRENCY SERVICES INTER  | 2024     |                        | S                 | 568.97                                 | 0.00          | 0.00            | 0.00        | 0.00  | 568.97        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 4,869.02      |            |       |
| 15 206 01 126            | 38       | KIRKWOOD RD 30317 1102 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| TRIGG JAMES A            | 2023     |                        | H1F A             | 1,588.34                               | 30.10         | 79.42           | 0.00        | 0.00  | 1,697.86      | 12/23/2024 |       |
| TRIGG JAMES A            | 2024     |                        | H1F A             | 8,876.91                               | 264.22        | 0.00            | 0.00        | 0.00  | 9,141.13      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 10,838.99     |            |       |
| 15 206 01 132            | 47       | KIRKWOOD RD NE 30317 1 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| JILES WILLIAM HARBIN     | 2023     | 2722-0371              | H6F A             | 257.30                                 | 4.72          | 12.87           | 0.00        | 0.00  | 274.89        | 12/23/2024 |       |
| JILES WILLIAM HARBIN     | 2024     |                        | H6F A             | 1,808.16                               | 34.49         | 0.00            | 0.00        | 0.00  | 1,842.65      | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 2,117.54      |            |       |
| 15 206 01 155            | 2048     | HOSEA L WILLIAMS DR    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| 2048 HOSEA KIRKWOOD LLC  | 2024     |                        | A                 | 14,375.43                              | 429.17        | 0.00            | 0.00        | 0.00  | 14,804.60     | 11/15/2024 |       |
| 2048 HOSEA KIRKWOOD LLC  | 2024     |                        | S                 | 1,936.19                               | 16.94         | 96.81           | 0.00        | 0.00  | 2,049.94      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 16,854.54     |            |       |
| 15 206 02 015            | 66       | HOWARD ST SE 30317     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| DRALUCK HARRIET R        | 2023     |                        | A                 | 1,672.94                               | 48.10         | 83.65           | 0.00        | 0.00  | 1,804.69      | 11/25/2024 |       |
| DRALUCK HARRIET R        | 2023     |                        | F                 | 245.06                                 | 6.84          | 12.25           | 0.00        | 0.00  | 264.15        | 11/25/2024 |       |
| DRALUCK HARRIET R        | 2023     |                        | S                 | 245.06                                 | 6.84          | 12.25           | 0.00        | 0.00  | 264.15        | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 2,332.99      |            |       |
| 15 206 02 028            | 140      | BIXBY TER 30317 2325   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| SOUTHEAST ATLANTA LAND T | 2024     |                        | A                 | 4,219.79                               | 124.51        | 0.00            | 0.00        | 0.00  | 4,344.30      | 11/15/2024 |       |
| SOUTHEAST ATLANTA LAND T | 2024     |                        | F                 | 554.72                                 | 4.85          | 27.74           | 0.00        | 0.00  | 587.31        | 09/30/2024 |       |
| SOUTHEAST ATLANTA LAND T | 2024     |                        | S                 | 554.72                                 | 4.85          | 27.74           | 0.00        | 0.00  | 587.31        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 5,518.92      |            |       |
| 15 206 02 029            | 148      | BIXBY TER 30317 2325   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| SOUTHEAST ATLANTA LAND T | 2024     |                        | A                 | 4,219.79                               | 124.51        | 0.00            | 0.00        | 0.00  | 4,344.30      | 11/15/2024 |       |
| SOUTHEAST ATLANTA LAND T | 2024     |                        | F                 | 554.72                                 | 4.85          | 27.74           | 0.00        | 0.00  | 587.31        | 09/30/2024 |       |
| SOUTHEAST ATLANTA LAND T | 2024     |                        | S                 | 554.72                                 | 4.85          | 27.74           | 0.00        | 0.00  | 587.31        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 5,518.92      |            |       |
| 15 206 02 047            | 1986     | MEMORIAL DR SE 30317   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| BASH LIMITED LLC         | 2024     |                        | A                 | 81.71                                  | 2.28          | 0.00            | 0.00        | 0.00  | 83.99         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 83.99         |            |       |
| 15 206 02 071            | 2007     | OAKVIEW RD SE 30317    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| ATLANTA CITY OF          | 2024     |                        | A                 | 1,096.34                               | 30.80         | 0.00            | 0.00        | 0.00  | 1,127.14      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 1,127.14      |            |       |

| DQ205GADEK               |  |  |  |                  |  |            |  |                   |  |                      |  | DELINQUENT TAX CROSS REFERENCE LISTING |  |                 |  |             |  |          |  |                      |  |  |  | Page 466 |  |
|--------------------------|--|--|--|------------------|--|------------|--|-------------------|--|----------------------|--|----------------------------------------|--|-----------------|--|-------------|--|----------|--|----------------------|--|--|--|----------|--|
| RUN DATE 01/15/25        |  |  |  |                  |  |            |  |                   |  |                      |  | PENALTY/INTEREST DATE 01/31/25         |  |                 |  |             |  |          |  |                      |  |  |  |          |  |
| OWNER NAME               |  |  |  | TAX YEAR         |  | BK/ HS PG  |  | TAX SALE #/ CYCLE |  | PRINCIPAL AMOUNT DUE |  | INTEREST DUE                           |  | 10% TAX PENALTY |  | FIFA CHARGE |  | OTHER    |  | TOTAL AMT DUE        |  |  |  |          |  |
| 15 206 02 078            |  |  |  | 150 BIXBY TER SE |  | 30317 23   |  |                   |  | TAX DISTRICT:        |  | 61                                     |  | ATLANTA         |  |             |  |          |  | DUE DATE: CODE:      |  |  |  |          |  |
| ALLISON ADAM             |  |  |  | 2024             |  | A          |  |                   |  | 4,219.79             |  | 124.51                                 |  | 0.00            |  | 0.00        |  | 0.00     |  | 4,344.30 11/15/2024  |  |  |  |          |  |
| ALLISON ADAM             |  |  |  | 2024             |  | F          |  |                   |  | 554.72               |  | 4.85                                   |  | 27.74           |  | 0.00        |  | 0.00     |  | 587.31 09/30/2024    |  |  |  |          |  |
| ALLISON ADAM             |  |  |  | 2024             |  | S          |  |                   |  | 554.72               |  | 4.85                                   |  | 27.74           |  | 0.00        |  | 0.00     |  | 587.31 11/15/2024    |  |  |  |          |  |
|                          |  |  |  |                  |  |            |  |                   |  | GRAND TOTAL DUE      |  |                                        |  |                 |  |             |  | 5,518.92 |  |                      |  |  |  |          |  |
| 15 206 02 098            |  |  |  | 113 HOWARD ST    |  | 30317 1140 |  |                   |  | TAX DISTRICT:        |  | 61                                     |  | ATLANTA         |  |             |  |          |  | DUE DATE: CODE:      |  |  |  |          |  |
| BARBER BRIAN             |  |  |  | 2023             |  | A          |  |                   |  | 1,333.90             |  | 76.68                                  |  | 133.39          |  | 0.00        |  | 0.00     |  | 1,543.97 08/12/2024  |  |  |  |          |  |
|                          |  |  |  |                  |  |            |  |                   |  | GRAND TOTAL DUE      |  |                                        |  |                 |  |             |  | 1,543.97 |  |                      |  |  |  |          |  |
| 15 206 02 110            |  |  |  | 0 DOYLE ST       |  | 30317      |  |                   |  | TAX DISTRICT:        |  | 61                                     |  | ATLANTA         |  |             |  |          |  | DUE DATE: CODE:      |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2017             |  | 1996-0299  |  | A                 |  | 48.00                |  | 28.47                                  |  | 9.60            |  | 0.00        |  | 0.00     |  | 86.07 12/15/2017 DO  |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2017             |  | 1996-0299  |  | F                 |  | 1.19                 |  | 0.70                                   |  | 0.06            |  | 0.00        |  | 0.00     |  | 1.95 10/02/2017 DO   |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2017             |  | 1996-0299  |  | S                 |  | 1.19                 |  | 0.70                                   |  | 0.06            |  | 20.50       |  | 107.56   |  | 130.01 11/15/2017 DO |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2018             |  | 2166-0486  |  | A                 |  | 49.24                |  | 25.25                                  |  | 9.84            |  | 0.00        |  | 0.00     |  | 84.33 01/15/2019 WO  |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2018             |  | 2166-0486  |  | F                 |  | 1.28                 |  | 0.66                                   |  | 0.06            |  | 0.00        |  | 0.00     |  | 2.00 10/01/2018 WO   |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2018             |  | 2166-0486  |  | S                 |  | 1.28                 |  | 0.66                                   |  | 0.06            |  | 20.50       |  | 20.00    |  | 42.50 11/15/2018 WO  |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2019             |  |            |  | A                 |  | 418.64               |  | 184.99                                 |  | 83.73           |  | 0.00        |  | 0.00     |  | 687.36 11/15/2019    |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2019             |  |            |  | F                 |  | 1.24                 |  | 0.53                                   |  | 0.06            |  | 0.00        |  | 0.00     |  | 1.83 09/30/2019      |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2019             |  |            |  | S                 |  | 1.24                 |  | 0.53                                   |  | 0.06            |  | 28.00       |  | 20.00    |  | 49.83 11/15/2019     |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2020             |  |            |  | A                 |  | 541.76               |  | 193.24                                 |  | 108.35          |  | 0.00        |  | 0.00     |  | 843.35 12/15/2020    |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2020             |  |            |  | F                 |  | 1.24                 |  | 0.43                                   |  | 0.06            |  | 0.00        |  | 0.00     |  | 1.73 09/30/2020      |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2020             |  |            |  | S                 |  | 1.24                 |  | 0.43                                   |  | 0.06            |  | 28.00       |  | 20.00    |  | 49.73 11/16/2020     |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2021             |  | 2469-0281  |  | A                 |  | 541.76               |  | 161.51                                 |  | 108.35          |  | 0.00        |  | 0.00     |  | 811.62 11/15/2021    |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2021             |  | 2469-0281  |  | F                 |  | 1.14                 |  | 0.33                                   |  | 0.06            |  | 0.00        |  | 0.00     |  | 1.53 09/30/2021      |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2021             |  | 2469-0281  |  | S                 |  | 1.14                 |  | 0.33                                   |  | 0.06            |  | 28.00       |  | 450.59   |  | 480.12 11/15/2021    |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2022             |  |            |  | A                 |  | 41.76                |  | 9.84                                   |  | 8.35            |  | 0.00        |  | 0.00     |  | 59.95 11/15/2022     |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2022             |  |            |  | F                 |  | 1.14                 |  | 0.26                                   |  | 0.06            |  | 0.00        |  | 0.00     |  | 1.46 09/30/2022      |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2022             |  |            |  | S                 |  | 1.14                 |  | 0.26                                   |  | 0.06            |  | 0.00        |  | 0.00     |  | 1.46 11/15/2022      |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2023             |  | 2722-0418  |  | A                 |  | 65.42                |  | 9.24                                   |  | 9.81            |  | 0.00        |  | 0.00     |  | 84.47 11/15/2023     |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2023             |  | 2722-0418  |  | F                 |  | 4.60                 |  | 0.57                                   |  | 0.23            |  | 0.00        |  | 0.00     |  | 5.40 10/02/2023      |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2023             |  | 2722-0418  |  | S                 |  | 4.60                 |  | 0.57                                   |  | 0.23            |  | 18.00       |  | 75.00    |  | 98.40 11/15/2023     |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2024             |  |            |  | A                 |  | 65.48                |  | 1.83                                   |  | 0.00            |  | 0.00        |  | 0.00     |  | 67.31 11/15/2024     |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2024             |  |            |  | F                 |  | 4.81                 |  | 0.04                                   |  | 0.24            |  | 0.00        |  | 0.00     |  | 5.09 09/30/2024      |  |  |  |          |  |
| GRANITE CAPITAL GROUP IN |  |  |  | 2024             |  |            |  | S                 |  | 4.81                 |  | 0.04                                   |  | 0.24            |  | 0.00        |  | 0.00     |  | 5.09 11/15/2024      |  |  |  |          |  |
|                          |  |  |  |                  |  |            |  |                   |  | GRAND TOTAL DUE      |  |                                        |  |                 |  |             |  | 3,602.59 |  |                      |  |  |  |          |  |

| DQ205GADEK               |      |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |       | Page 467        |            |    |  |
|--------------------------|------|---------------------------|-----------|----------------------------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|------------|----|--|
| RUN DATE 01/15/25        |      |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |       |                 |            |    |  |
| OWNER NAME               |      | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |    |  |
| <b>15 206 02 115</b>     |      | 0 DOYLE ST 30317          |           |                                        |                      | TAX DISTRICT: 61 |                 | ATLANTA     |       | DUE DATE: CODE: |            |    |  |
| CORNERSTONE CAPITAL ADVI | 2017 | 1984-0060                 | A         |                                        | 676.03               | 401.10           | 135.21          | 0.00        | 0.00  | 1,212.34        | 12/15/2017 | D0 |  |
| CORNERSTONE CAPITAL ADVI | 2017 | 1984-0060                 | F         |                                        | 31.36                | 18.40            | 1.57            | 0.00        | 0.00  | 51.33           | 10/02/2017 | D0 |  |
| CORNERSTONE CAPITAL ADVI | 2017 | 1984-0060                 | S         |                                        | 31.36                | 18.40            | 1.57            | 30.50       | 20.00 | 101.83          | 11/15/2017 | D0 |  |
| CORNERSTONE CAPITAL ADVI | 2018 | 2146-0492                 | A         |                                        | 708.81               | 363.39           | 141.76          | 0.00        | 0.00  | 1,213.96        | 01/15/2019 | D0 |  |
| CORNERSTONE CAPITAL ADVI | 2018 | 2146-0492                 | F         |                                        | 34.00                | 17.40            | 1.70            | 0.00        | 0.00  | 53.10           | 10/01/2018 | D0 |  |
| CORNERSTONE CAPITAL ADVI | 2018 | 2146-0492                 | S         |                                        | 34.00                | 17.40            | 1.70            | 30.50       | 20.00 | 103.60          | 11/15/2018 | D0 |  |
| CORNERSTONE CAPITAL ADVI | 2019 | 2276-0359                 | A         |                                        | 633.50               | 279.94           | 126.70          | 0.00        | 0.00  | 1,040.14        | 11/15/2019 |    |  |
| CORNERSTONE CAPITAL ADVI | 2019 | 2276-0359                 | F         |                                        | 32.79                | 14.00            | 1.64            | 0.00        | 0.00  | 48.43           | 09/30/2019 |    |  |
| CORNERSTONE CAPITAL ADVI | 2019 | 2276-0359                 | S         |                                        | 32.79                | 14.00            | 1.64            | 30.50       | 58.98 | 137.91          | 11/15/2019 |    |  |
| CORNERSTONE CAPITAL ADVI | 2020 | 2369-0249                 | A         |                                        | 739.70               | 263.84           | 147.94          | 0.00        | 0.00  | 1,151.48        | 12/15/2020 |    |  |
| CORNERSTONE CAPITAL ADVI | 2020 | 2369-0249                 | F         |                                        | 32.95                | 11.51            | 1.65            | 0.00        | 0.00  | 46.11           | 09/30/2020 |    |  |
| CORNERSTONE CAPITAL ADVI | 2020 | 2369-0249                 | S         |                                        | 32.95                | 11.51            | 1.65            | 28.00       | 20.00 | 94.11           | 11/16/2020 |    |  |
| CORNERSTONE CAPITAL ADVI | 2021 | 2447-0463                 | A         |                                        | 739.80               | 220.55           | 147.96          | 0.00        | 0.00  | 1,108.31        | 11/15/2021 |    |  |
| CORNERSTONE CAPITAL ADVI | 2021 | 2447-0463                 | F         |                                        | 30.10                | 8.63             | 1.51            | 0.00        | 0.00  | 40.24           | 09/30/2021 |    |  |
| CORNERSTONE CAPITAL ADVI | 2021 | 2447-0463                 | S         |                                        | 30.10                | 8.63             | 1.51            | 28.00       | 20.00 | 88.24           | 11/15/2021 |    |  |
| CORNERSTONE CAPITAL ADVI | 2022 | 2596-0252                 | A         |                                        | 239.62               | 56.45            | 47.92           | 0.00        | 0.00  | 343.99          | 11/15/2022 |    |  |
| CORNERSTONE CAPITAL ADVI | 2022 | 2596-0252                 | F         |                                        | 30.10                | 6.75             | 1.51            | 0.00        | 0.00  | 38.36           | 09/30/2022 |    |  |
| CORNERSTONE CAPITAL ADVI | 2022 | 2596-0252                 | S         |                                        | 30.10                | 6.75             | 1.51            | 28.00       | 20.00 | 86.36           | 11/15/2022 |    |  |
| CORNERSTONE CAPITAL ADVI | 2023 | 2678-0478                 | A         |                                        | 825.98               | 116.64           | 123.90          | 0.00        | 0.00  | 1,066.52        | 11/15/2023 |    |  |
| CORNERSTONE CAPITAL ADVI | 2023 | 2678-0478                 | F         |                                        | 116.02               | 14.26            | 5.80            | 0.00        | 0.00  | 136.08          | 10/02/2023 |    |  |
| CORNERSTONE CAPITAL ADVI | 2023 | 2678-0478                 | S         |                                        | 116.02               | 14.26            | 5.80            | 28.00       | 75.00 | 239.08          | 11/15/2023 |    |  |
| CORNERSTONE CAPITAL ADVI | 2024 |                           | A         |                                        | 827.64               | 23.10            | 0.00            | 0.00        | 0.00  | 850.74          | 11/15/2024 |    |  |
| CORNERSTONE CAPITAL ADVI | 2024 |                           | F         |                                        | 121.03               | 1.06             | 6.05            | 0.00        | 0.00  | 128.14          | 09/30/2024 |    |  |
| CORNERSTONE CAPITAL ADVI | 2024 |                           | S         |                                        | 121.03               | 1.06             | 6.05            | 0.00        | 0.00  | 128.14          | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |      |                           |           |                                        |                      |                  |                 |             |       | 9,508.54        |            |    |  |
| <b>15 206 02 122</b>     |      | 162 WARREN ST SE 30317    |           |                                        |                      | TAX DISTRICT: 61 |                 | ATLANTA     |       | DUE DATE: CODE: |            |    |  |
| CROWELL JACQUELYN        | 2024 |                           | H1F A     |                                        | 51.03                | 1.42             | 0.00            | 0.00        | 0.00  | 52.45           | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |      |                           |           |                                        |                      |                  |                 |             |       | 52.45           |            |    |  |
| <b>15 206 02 139</b>     |      | 163 CAMPBELL ST 30317 221 |           |                                        |                      | TAX DISTRICT: 61 |                 | ATLANTA     |       | DUE DATE: CODE: |            |    |  |
| MADDISON KAREEM AZIZ     | 2024 |                           | H1F A     |                                        | 9,832.87             | 292.91           | 0.00            | 0.00        | 0.00  | 10,125.78       | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |      |                           |           |                                        |                      |                  |                 |             |       | 10,125.78       |            |    |  |
| <b>15 206 02 158</b>     |      | 1930 MEMORIAL DR SE 30317 |           |                                        |                      | TAX DISTRICT: 61 |                 | ATLANTA     |       | DUE DATE: CODE: |            |    |  |
| MUNDY ALEXANDER JR       | 2024 |                           | H6I A     |                                        | 2,124.34             | 61.64            | 0.00            | 0.00        | 0.00  | 2,185.98        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |      |                           |           |                                        |                      |                  |                 |             |       | 2,185.98        |            |    |  |
| <b>15 206 02 175</b>     |      | 160 ELEANOR ST 30317      |           |                                        |                      | TAX DISTRICT: 61 |                 | ATLANTA     |       | DUE DATE: CODE: |            |    |  |
| MARRIOTT RICHARD         | 2024 |                           | H1F A     |                                        | 8,134.98             | 161.03           | 0.00            | 0.00        | 0.00  | 8,296.01        | 12/23/2024 |    |  |
| GRAND TOTAL DUE          |      |                           |           |                                        |                      |                  |                 |             |       | 8,296.01        |            |    |  |
| <b>15 206 02 210</b>     |      | 200 PALATKA ST 30317      |           |                                        |                      | TAX DISTRICT: 61 |                 | ATLANTA     |       | DUE DATE: CODE: |            |    |  |
| YORK CASSY               | 2024 |                           | H1F A     |                                        | 5,555.47             | 164.58           | 0.00            | 0.00        | 0.00  | 5,720.05        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |      |                           |           |                                        |                      |                  |                 |             |       | 5,720.05        |            |    |  |
| <b>15 206 02 219</b>     |      | 201 HOWARD ST SE 8 30317  |           |                                        |                      | TAX DISTRICT: 61 |                 | ATLANTA     |       | DUE DATE: CODE: |            |    |  |
| SARMIENTO CLOVIS JOHN    | 2024 |                           | H1F A     |                                        | 377.14               | 0.00             | 0.00            | 0.00        | 0.00  | 377.14          | 03/24/2025 |    |  |
| GRAND TOTAL DUE          |      |                           |           |                                        |                      |                  |                 |             |       | 377.14          |            |    |  |
| <b>15 206 02 282</b>     |      | 170 COLOR CIR SE 30317 25 |           |                                        |                      | TAX DISTRICT: 61 |                 | ATLANTA     |       | DUE DATE: CODE: |            |    |  |
| PAINT BOX 1 ATLANTA LLC  | 2024 |                           | A         |                                        | 5,718.04             | 169.45           | 0.00            | 0.00        | 0.00  | 5,887.49        | 11/15/2024 |    |  |
| PAINT BOX 1 ATLANTA LLC  | 2024 |                           | F         |                                        | 866.78               | 7.58             | 43.34           | 0.00        | 0.00  | 917.70          | 09/30/2024 |    |  |
| PAINT BOX 1 ATLANTA LLC  | 2024 |                           | S         |                                        | 866.78               | 7.58             | 43.34           | 0.00        | 0.00  | 917.70          | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |      |                           |           |                                        |                      |                  |                 |             |       | 7,722.89        |            |    |  |

| DQ205GADEK                    |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 468   |    |  |
|-------------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|----|--|
| RUN DATE 01/15/25             |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |    |  |
| OWNER NAME                    | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |  |
| <b>15 206 02 296</b>          | 0 COLOR CIR SE 30317 2505 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |    |  |
| EA HOMES LP                   | 2023 2722-0424            | A         |                   | 34.00                                  | 4.80             | 5.10            | 0.00        | 0.00   | 43.90           | 11/15/2023 |    |  |
| EA HOMES LP                   | 2023 2722-0424            | S         |                   | 0.00                                   | 0.00             | 0.00            | 18.00       | 20.00  | 38.00           | 11/15/2023 |    |  |
| EA HOMES LP                   | 2024                      | A         |                   | 34.00                                  | 0.95             | 0.00            | 0.00        | 0.00   | 34.95           | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |                  |                 |             |        | <b>116.85</b>   |            |    |  |
| <b>15 206 03 005</b>          | 106 DEARBORN ST 30317 220 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |    |  |
| AORE RESTORATION LLC          | 2024                      | A         |                   | 5,286.29                               | 156.50           | 0.00            | 0.00        | 0.00   | 5,442.79        | 11/15/2024 |    |  |
| AORE RESTORATION LLC          | 2024                      | F         |                   | 717.35                                 | 6.28             | 35.87           | 0.00        | 0.00   | 759.50          | 09/30/2024 |    |  |
| AORE RESTORATION LLC          | 2024                      | S         |                   | 717.35                                 | 6.28             | 35.87           | 0.00        | 0.00   | 759.50          | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |                  |                 |             |        | <b>6,961.79</b> |            |    |  |
| <b>15 206 03 009</b>          | 124 DEARBORN ST SE 30317  |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |    |  |
| BILLINGS ROBERT               | 2024                      | H1F A     |                   | 1,287.52                               | 36.55            | 0.00            | 0.00        | 0.00   | 1,324.07        | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |                  |                 |             |        | <b>1,324.07</b> |            |    |  |
| <b>15 206 03 028</b>          | 92 ROGERS ST SE 30317 103 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |    |  |
| VASS BENJAMIN D               | 2022                      | A         |                   | 868.30                                 | 90.78            | 130.25          | 0.00        | 0.00   | 1,089.33        | 03/01/2024 |    |  |
| VASS BENJAMIN D               | 2023                      | A         |                   | 4,279.45                               | 465.28           | 641.92          | 0.00        | 0.00   | 5,386.65        | 03/01/2024 |    |  |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |                  |                 |             |        | <b>6,475.98</b> |            |    |  |
| <b>15 206 03 032</b>          | 0 DEARBORN ST SE 30317    |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |    |  |
| CARLTON ROY HIS ESTATE F 2017 | 1996-0302                 | A         |                   | 91.80                                  | 54.47            | 18.36           | 0.00        | 0.00   | 164.63          | 12/15/2017 | WO |  |
| CARLTON ROY HIS ESTATE F 2017 | 1996-0302                 | F         |                   | 1.98                                   | 1.16             | 0.10            | 0.00        | 0.00   | 3.24            | 10/02/2017 | WO |  |
| CARLTON ROY HIS ESTATE F 2017 | 1996-0302                 | S         |                   | 1.98                                   | 1.16             | 0.10            | 20.50       | 58.98  | 82.72           | 11/15/2017 | WO |  |
| CARLTON ROY HIS ESTATE F 2018 | 2166-0490                 | A         |                   | 93.86                                  | 48.12            | 18.77           | 0.00        | 0.00   | 160.75          | 01/15/2019 | WO |  |
| CARLTON ROY HIS ESTATE F 2018 | 2166-0490                 | F         |                   | 2.14                                   | 1.10             | 0.11            | 0.00        | 0.00   | 3.35            | 10/01/2018 | WO |  |
| CARLTON ROY HIS ESTATE F 2018 | 2166-0490                 | S         |                   | 2.14                                   | 1.10             | 0.11            | 20.50       | 20.00  | 43.85           | 11/15/2018 | WO |  |
| CARLTON ROY HIS ESTATE F 2019 |                           | A         |                   | 433.69                                 | 191.64           | 86.74           | 0.00        | 0.00   | 712.07          | 11/15/2019 |    |  |
| CARLTON ROY HIS ESTATE F 2019 |                           | F         |                   | 2.06                                   | 0.88             | 0.10            | 0.00        | 0.00   | 3.04            | 09/30/2019 |    |  |
| CARLTON ROY HIS ESTATE F 2019 |                           | S         |                   | 2.06                                   | 0.88             | 0.10            | 28.00       | 20.00  | 51.04           | 11/15/2019 |    |  |
| CARLTON ROY HIS ESTATE F 2020 |                           | A         |                   | 546.94                                 | 195.09           | 109.39          | 0.00        | 0.00   | 851.42          | 12/15/2020 |    |  |
| CARLTON ROY HIS ESTATE F 2020 |                           | F         |                   | 2.08                                   | 0.73             | 0.10            | 0.00        | 0.00   | 2.91            | 09/30/2020 |    |  |
| CARLTON ROY HIS ESTATE F 2020 |                           | S         |                   | 2.08                                   | 0.73             | 0.10            | 28.00       | 20.00  | 50.91           | 11/16/2020 |    |  |
| CARLTON ROY HIS ESTATE F 2021 | 2469-0289                 | A         |                   | 546.94                                 | 163.06           | 109.39          | 0.00        | 0.00   | 819.39          | 11/15/2021 |    |  |
| CARLTON ROY HIS ESTATE F 2021 | 2469-0289                 | F         |                   | 1.89                                   | 0.54             | 0.09            | 0.00        | 0.00   | 2.52            | 09/30/2021 |    |  |
| CARLTON ROY HIS ESTATE F 2021 | 2469-0289                 | S         |                   | 1.89                                   | 0.54             | 0.09            | 28.00       | 683.71 | 714.23          | 11/15/2021 |    |  |
| CARLTON ROY HIS ESTATE F 2022 |                           | A         |                   | 46.94                                  | 11.06            | 9.39            | 0.00        | 0.00   | 67.39           | 11/15/2022 |    |  |
| CARLTON ROY HIS ESTATE F 2022 |                           | F         |                   | 1.90                                   | 0.43             | 0.10            | 0.00        | 0.00   | 2.43            | 09/30/2022 |    |  |
| CARLTON ROY HIS ESTATE F 2022 |                           | S         |                   | 1.90                                   | 0.43             | 0.10            | 0.00        | 0.00   | 2.43            | 11/15/2022 |    |  |
| CARLTON ROY HIS ESTATE F 2023 | 2722-0427                 | A         |                   | 81.14                                  | 11.46            | 12.17           | 0.00        | 0.00   | 104.77          | 11/15/2023 |    |  |
| CARLTON ROY HIS ESTATE F 2023 | 2722-0427                 | F         |                   | 6.91                                   | 0.85             | 0.35            | 0.00        | 0.00   | 8.11            | 10/02/2023 |    |  |
| CARLTON ROY HIS ESTATE F 2023 | 2722-0427                 | S         |                   | 6.91                                   | 0.85             | 0.35            | 18.00       | 20.00  | 46.11           | 11/15/2023 |    |  |
| CARLTON ROY HIS ESTATE F 2024 |                           | A         |                   | 81.24                                  | 2.27             | 0.00            | 0.00        | 0.00   | 83.51           | 11/15/2024 |    |  |
| CARLTON ROY HIS ESTATE F 2024 |                           | F         |                   | 7.20                                   | 0.06             | 0.36            | 0.00        | 0.00   | 7.62            | 09/30/2024 |    |  |
| CARLTON ROY HIS ESTATE F 2024 |                           | S         |                   | 7.20                                   | 0.06             | 0.36            | 0.00        | 0.00   | 7.62            | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |                  |                 |             |        | <b>3,996.06</b> |            |    |  |
| <b>15 206 03 046</b>          | 82 CLAY ST NE 30317       |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |    |  |
| PALUCH JESSE                  | 2024                      | H1F A     |                   | 9,476.05                               | 282.19           | 0.00            | 0.00        | 0.00   | 9,758.24        | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |                  |                 |             |        | <b>9,758.24</b> |            |    |  |
| <b>15 206 03 059</b>          | 83 ROGERS ST SE 30317     |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |    |  |
| OKUN SARAH                    | 2024                      | H1F A     |                   | 4,239.65                               | 125.10           | 0.00            | 0.00        | 0.00   | 4,364.75        | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |                  |                 |             |        | <b>4,364.75</b> |            |    |  |
| <b>15 206 03 060</b>          | 79 ROGERS ST SE 30317 102 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |    |  |
| BRUNEAU ELIA CRAWFORD         | 2024                      | H1F A     |                   | 5,200.77                               | 153.93           | 0.00            | 0.00        | 0.00   | 5,354.70        | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |                  |                 |             |        | <b>5,354.70</b> |            |    |  |

| DQ205GADEK              |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                        |                 |             |       |                  | Page 469   |       |
|-------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------------|-----------------|-------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25       |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                        |                 |             |       |                  |            |       |
| OWNER NAME              | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE           | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE    |            |       |
| <b>15 206 03 062</b>    | 71 ROGERS ST SE 30317     |           |                   |                                        | TAX DISTRICT:          | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| LOVE PATRICIA A         | 2024                      | H6F A     |                   | 1,260.59                               | 35.73                  | 0.00            | 0.00        | 0.00  | 1,296.32         | 11/15/2024 |       |
|                         |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>1,296.32</b>  |            |       |
| <b>15 206 03 071</b>    | 145 DEARBORN ST SE 30317  |           |                   |                                        | TAX DISTRICT:          | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| CITY OF ATLANTA GEORGIA | 2024                      | A         |                   | 3,830.19                               | 112.81                 | 0.00            | 0.00        | 0.00  | 3,943.00         | 11/15/2024 |       |
| CITY OF ATLANTA GEORGIA | 2024                      | F         |                   | 495.30                                 | 4.33                   | 24.77           | 0.00        | 0.00  | 524.40           | 09/30/2024 |       |
| CITY OF ATLANTA GEORGIA | 2024                      | S         |                   | 495.30                                 | 4.33                   | 24.77           | 0.00        | 0.00  | 524.40           | 11/15/2024 |       |
|                         |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>4,991.80</b>  |            |       |
| <b>15 206 03 072</b>    | 123 DEARBORN ST 30317 220 |           |                   |                                        | TAX DISTRICT:          | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| CITY OF ATLANTA GEORGIA | 2024                      | A         |                   | 14,114.69                              | 421.35                 | 0.00            | 0.00        | 0.00  | 14,536.04        | 11/15/2024 |       |
| CITY OF ATLANTA GEORGIA | 2024                      | F         |                   | 2,063.62                               | 18.06                  | 103.18          | 0.00        | 0.00  | 2,184.86         | 09/30/2024 |       |
| CITY OF ATLANTA GEORGIA | 2024                      | S         |                   | 2,063.62                               | 18.06                  | 103.18          | 0.00        | 0.00  | 2,184.86         | 11/15/2024 |       |
|                         |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>18,905.76</b> |            |       |
| <b>15 206 03 092</b>    | 133 DEARBORN ST 30317     |           |                   |                                        | TAX DISTRICT:          | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| CITY OF ATLANTA THE     | 2021                      | A         |                   | 483.96                                 | 144.27                 | 96.79           | 0.00        | 0.00  | 725.02           | 11/15/2021 |       |
| CITY OF ATLANTA THE     | 2023 2722-0431            | A         |                   | 34.00                                  | 4.80                   | 5.10            | 0.00        | 0.00  | 43.90            | 11/15/2023 |       |
| CITY OF ATLANTA THE     | 2023 2722-0431            | S         |                   | 0.00                                   | 0.00                   | 0.00            | 18.00       | 20.00 | 38.00            | 11/15/2023 |       |
| CITY OF ATLANTA THE     | 2024                      | A         |                   | 34.00                                  | 0.95                   | 0.00            | 0.00        | 0.00  | 34.95            | 11/15/2024 |       |
|                         |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>841.87</b>    |            |       |
| <b>15 206 03 099</b>    | 1801 DIXIE ST 30317 2109  |           |                   |                                        | TAX DISTRICT:          | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| ATLANTA CITY OF         | 2023 2722-0432            | A         |                   | 12.64                                  | 1.78                   | 1.90            | 0.00        | 0.00  | 16.32            | 11/15/2023 |       |
| ATLANTA CITY OF         | 2024                      | A         |                   | 548.17                                 | 15.30                  | 0.00            | 0.00        | 0.00  | 563.47           | 11/15/2024 |       |
|                         |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>579.79</b>    |            |       |
| <b>15 206 03 147</b>    | 147 WARREN ST 30317       |           |                   |                                        | TAX DISTRICT:          | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| JONES STANFORD TAYLOR   | 2024                      | H1F A     |                   | 4,926.75                               | 145.71                 | 0.00            | 0.00        | 0.00  | 5,072.46         | 11/15/2024 |       |
|                         |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>5,072.46</b>  |            |       |
| <b>15 206 03 151</b>    | 177 REAR DEARBORN ST 3031 |           |                   |                                        | TAX DISTRICT:          | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| ATLANTA CITY OF         | 2024                      | A         |                   | 431.48                                 | 12.04                  | 0.00            | 0.00        | 0.00  | 443.52           | 11/15/2024 |       |
| ATLANTA CITY OF         | 2024                      | S         |                   | 6.55                                   | 0.06                   | 0.33            | 0.00        | 0.00  | 6.94             | 11/15/2024 |       |
|                         |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>450.46</b>    |            |       |
| <b>15 206 03 154</b>    | 198 CLAY ST SE C 30317    |           |                   |                                        | TAX DISTRICT:          | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| PRYCE LUIS              | 2024                      | H1F A     |                   | 1,223.24                               | 0.00                   | 0.00            | 0.00        | 0.00  | 1,223.24         | 03/24/2025 |       |
|                         |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>1,223.24</b>  |            |       |
| <b>15 206 03 155</b>    | 198 CLAY ST SE D 30317    |           |                   |                                        | TAX DISTRICT:          | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| BISHOP STEPHANIE N      | 2024                      | H1F A     |                   | 3,688.43                               | 0.00                   | 0.00            | 0.00        | 0.00  | 3,688.43         | 03/24/2025 |       |
|                         |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>3,688.43</b>  |            |       |
| <b>15 206 03 170</b>    | 1836 MEMORIAL DR SE UNIT  |           |                   |                                        | TAX DISTRICT:          | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| HUGHES ANDREW T         | 2024                      | H1F A     |                   | 5,532.00                               | 163.87                 | 0.00            | 0.00        | 0.00  | 5,695.87         | 11/15/2024 |       |
|                         |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>5,695.87</b>  |            |       |
| <b>15 206 04 010</b>    | 78 WARREN ST REAR 30317   |           |                   |                                        | TAX DISTRICT:          | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| HEARD GLADYS A          | 2024                      | A         |                   | 672.84                                 | 18.78                  | 0.00            | 0.00        | 0.00  | 691.62           | 11/15/2024 |       |
| HEARD GLADYS A          | 2024                      | F         |                   | 97.42                                  | 0.85                   | 4.87            | 0.00        | 0.00  | 103.14           | 09/30/2024 |       |
| HEARD GLADYS A          | 2024                      | S         |                   | 97.42                                  | 0.85                   | 4.87            | 0.00        | 0.00  | 103.14           | 11/15/2024 |       |
|                         |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>897.90</b>    |            |       |
| <b>15 206 04 017</b>    | 61 CLAY ST NE 30317       |           |                   |                                        | TAX DISTRICT:          | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| PINKNEY WILLIAM E SR    | 2024                      | A         |                   | 1,694.03                               | 48.72                  | 0.00            | 0.00        | 0.00  | 1,742.75         | 11/15/2024 |       |
| PINKNEY WILLIAM E SR    | 2024                      | F         |                   | 251.45                                 | 2.20                   | 12.57           | 0.00        | 0.00  | 266.22           | 09/30/2024 |       |
| PINKNEY WILLIAM E SR    | 2024                      | S         |                   | 502.90                                 | 4.40                   | 25.15           | 0.00        | 0.00  | 532.45           | 11/15/2024 |       |
|                         |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>2,541.42</b>  |            |       |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |             |       | Page 470         |                 |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|------------------------|-------------|-------|------------------|-----------------|
| RUN DATE                 |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25               |             |       |                  |                 |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE | OTHER | TOTAL AMT DUE    |                 |
| <b>15 206 04 018</b>     | 61 CLAY ST NE SIDE 30317  |           |                   |                                        | TAX DISTRICT: | 61                     | ATLANTA     |       |                  | DUE DATE: CODE: |
| PINKNEY WILLIAM E SR     | 2024                      |           | A                 | 186.71                                 | 5.21          | 0.00                   | 0.00        | 0.00  | 191.92           | 11/15/2024      |
| PINKNEY WILLIAM E SR     | 2024                      |           | F                 | 30.31                                  | 0.27          | 1.52                   | 0.00        | 0.00  | 32.10            | 09/30/2024      |
| PINKNEY WILLIAM E SR     | 2024                      |           | S                 | 60.61                                  | 0.53          | 3.03                   | 0.00        | 0.00  | 64.17            | 11/15/2024      |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>288.19</b>    |                 |
| <b>15 206 04 042</b>     | 38 CLAY ST NE 30317       |           |                   |                                        | TAX DISTRICT: | 61                     | ATLANTA     |       |                  | DUE DATE: CODE: |
| LAROSA LYNNE A           | 2024                      | H1F       | A                 | 1,377.50                               | 0.00          | 0.00                   | 0.00        | 0.00  | 1,377.50         | 03/24/2025      |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>1,377.50</b>  |                 |
| <b>15 206 04 049</b>     | 63 ROGERS ST SE 30317     |           |                   |                                        | TAX DISTRICT: | 61                     | ATLANTA     |       |                  | DUE DATE: CODE: |
| HAUTE FLAT LLC           | 2024                      |           | A                 | 351.46                                 | 9.81          | 0.00                   | 0.00        | 0.00  | 361.27           | 11/15/2024      |
| HAUTE FLAT LLC           | 2024                      |           | F                 | 48.41                                  | 0.42          | 2.42                   | 0.00        | 0.00  | 51.25            | 09/30/2024      |
| HAUTE FLAT LLC           | 2024                      |           | S                 | 48.41                                  | 0.42          | 2.42                   | 0.00        | 0.00  | 51.25            | 11/15/2024      |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>463.77</b>    |                 |
| <b>15 206 04 060</b>     | 1771 HOSEA L WILLIAMS DR  |           |                   |                                        | TAX DISTRICT: | 61                     | ATLANTA     |       |                  | DUE DATE: CODE: |
| HORNE EVA                | 2023                      |           | A                 | 5,294.51                               | 733.69        | 794.17                 | 0.00        | 0.00  | 6,822.37         | 12/19/2023      |
| HORNE EVA                | 2023                      |           | F                 | 693.02                                 | 85.16         | 34.65                  | 0.00        | 0.00  | 812.83           | 10/02/2023      |
| HORNE EVA                | 2023                      |           | S                 | 693.02                                 | 85.16         | 34.65                  | 0.00        | 0.00  | 812.83           | 11/15/2023      |
| MOJO REAL ESTATE HOLDING | 2024                      |           | A                 | 5,227.25                               | 154.73        | 0.00                   | 0.00        | 0.00  | 5,381.98         | 11/15/2024      |
| MOJO REAL ESTATE HOLDING | 2024                      |           | F                 | 708.34                                 | 6.20          | 35.42                  | 0.00        | 0.00  | 749.96           | 09/30/2024      |
| MOJO REAL ESTATE HOLDING | 2024                      |           | S                 | 708.34                                 | 6.20          | 35.42                  | 0.00        | 0.00  | 749.96           | 11/15/2024      |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>15,329.93</b> |                 |
| <b>15 206 04 071</b>     | 64 ROGERS ST SE 30317     |           |                   |                                        | TAX DISTRICT: | 61                     | ATLANTA     |       |                  | DUE DATE: CODE: |
| EDWARDS IDELLA           | 2023                      |           | S                 | 162.05                                 | 19.91         | 8.10                   | 0.00        | 0.00  | 190.06           | 11/15/2023 SP   |
| PARKERS INVESTORS NETWOF | 2024                      |           | A                 | 8.57                                   | 0.24          | 0.00                   | 0.00        | 0.00  | 8.81             | 11/15/2024      |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>198.87</b>    |                 |
| <b>15 206 04 088</b>     | 49 WARREN ST SE 30317     |           |                   |                                        | TAX DISTRICT: | 61                     | ATLANTA     |       |                  | DUE DATE: CODE: |
| MCCAULEY ABIGAIL         | 2024                      | H1F       | A                 | 7,814.15                               | 232.33        | 0.00                   | 0.00        | 0.00  | 8,046.48         | 11/15/2024      |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>8,046.48</b>  |                 |
| <b>15 206 05 018</b>     | 2023 OAKVIEW RD 224 30317 |           |                   |                                        | TAX DISTRICT: | 61                     | ATLANTA     |       |                  | DUE DATE: CODE: |
| BROHAMMER KARL M         | 2024                      |           | A                 | 2,721.88                               | 79.57         | 0.00                   | 0.00        | 0.00  | 2,801.45         | 11/15/2024      |
| BROHAMMER KARL M         | 2024                      |           | F                 | 409.88                                 | 3.59          | 20.49                  | 0.00        | 0.00  | 433.96           | 09/30/2024      |
| BROHAMMER KARL M         | 2024                      |           | S                 | 409.88                                 | 3.59          | 20.49                  | 0.00        | 0.00  | 433.96           | 11/15/2024      |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>3,669.37</b>  |                 |
| <b>15 206 05 033</b>     | 0 OAKVIEW RD 30317        |           |                   |                                        | TAX DISTRICT: | 61                     | ATLANTA     |       |                  | DUE DATE: CODE: |
| HTG 20230VR LLC          | 2019                      |           | A                 | 409.00                                 | 180.73        | 81.80                  | 0.00        | 0.00  | 671.53           | 11/15/2019      |
| HTG 20230VR LLC          | 2019                      |           | S                 | 0.00                                   | 0.00          | 0.00                   | 28.00       | 20.00 | 48.00            | 11/15/2019      |
| HTG 20230VR LLC          | 2020                      |           | A                 | 534.00                                 | 190.47        | 106.80                 | 0.00        | 0.00  | 831.27           | 12/15/2020      |
| HTG 20230VR LLC          | 2020                      |           | S                 | 0.00                                   | 0.00          | 0.00                   | 28.00       | 20.00 | 48.00            | 11/16/2020      |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>1,598.80</b>  |                 |
| <b>15 206 05 034</b>     | 0 OAKVIEW RD 30317        |           |                   |                                        | TAX DISTRICT: | 61                     | ATLANTA     |       |                  | DUE DATE: CODE: |
| HTG 20230VR LLC          | 2019                      |           | A                 | 409.00                                 | 180.73        | 81.80                  | 0.00        | 0.00  | 671.53           | 11/15/2019      |
| HTG 20230VR LLC          | 2019                      |           | S                 | 0.00                                   | 0.00          | 0.00                   | 28.00       | 20.00 | 48.00            | 11/15/2019      |
| HTG 20230VR LLC          | 2020                      |           | A                 | 534.00                                 | 190.47        | 106.80                 | 0.00        | 0.00  | 831.27           | 12/15/2020      |
| HTG 20230VR LLC          | 2020                      |           | S                 | 0.00                                   | 0.00          | 0.00                   | 28.00       | 20.00 | 48.00            | 11/16/2020      |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>1,598.80</b>  |                 |
| <b>15 206 05 035</b>     | 0 OAKVIEW RD 30317        |           |                   |                                        | TAX DISTRICT: | 61                     | ATLANTA     |       |                  | DUE DATE: CODE: |
| HTG 20230VR LLC          | 2019                      |           | A                 | 409.00                                 | 180.73        | 81.80                  | 0.00        | 0.00  | 671.53           | 11/15/2019      |
| HTG 20230VR LLC          | 2019                      |           | S                 | 0.00                                   | 0.00          | 0.00                   | 28.00       | 20.00 | 48.00            | 11/15/2019      |
| HTG 20230VR LLC          | 2020                      |           | A                 | 534.00                                 | 190.47        | 106.80                 | 0.00        | 0.00  | 831.27           | 12/15/2020      |
| HTG 20230VR LLC          | 2020                      |           | S                 | 0.00                                   | 0.00          | 0.00                   | 28.00       | 20.00 | 48.00            | 11/16/2020      |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>1,598.80</b>  |                 |
| <b>15 206 06 009</b>     | 1963 HOSEA L WILLIAMS DR  |           |                   |                                        | TAX DISTRICT: | 61                     | ATLANTA     |       |                  | DUE DATE: CODE: |
| BOWMAN AUGUSTUS TURNER   | 2024                      | H1F       | A                 | 429.68                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 429.68           | 03/24/2025      |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>429.68</b>    |                 |

| DQ205GADEK               |          |                         |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 471         |            |  |
|--------------------------|----------|-------------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|------------------|------------|--|
| RUN DATE                 |          | 01/15/25                |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |        |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |  |
| <b>15 206 06 024</b>     | 1963     | HOSEA L WILLIAMS DR     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:        | CODE:      |  |
| NORTH BOB                | 2024     |                         | A                 | 4,996.16                               | 147.80        | 0.00            | 0.00        | 0.00   | 5,143.96         | 11/15/2024 |  |
| NORTH BOB                | 2024     |                         | F                 | 701.34                                 | 6.14          | 35.07           | 0.00        | 0.00   | 742.55           | 09/30/2024 |  |
| NORTH BOB                | 2024     |                         | S                 | 701.34                                 | 6.14          | 35.07           | 0.00        | 0.00   | 742.55           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |               |                 |             |        | <b>6,629.06</b>  |            |  |
| <b>15 206 06 027</b>     | 1963     | HOSEA L WILLIAMS DR     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:        | CODE:      |  |
| DYBA JASON               | 2024     |                         | H1F A             | 4,275.92                               | 126.19        | 0.00            | 0.00        | 0.00   | 4,402.11         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |               |                 |             |        | <b>4,402.11</b>  |            |  |
| <b>15 206 06 032</b>     | 0        | HOSEA L WILLIAMS DR 303 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:        | CODE:      |  |
| KIRKWOOD STATION LLC     | 2019     |                         | A                 | 409.00                                 | 180.73        | 81.80           | 0.00        | 0.00   | 671.53           | 11/15/2019 |  |
| KIRKWOOD STATION LLC     | 2019     |                         | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00            | 11/15/2019 |  |
| KIRKWOOD STATION LLC     | 2020     |                         | A                 | 534.00                                 | 190.47        | 106.80          | 0.00        | 0.00   | 831.27           | 12/15/2020 |  |
| KIRKWOOD STATION LLC     | 2020     |                         | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00            | 11/16/2020 |  |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |               |                 |             |        | <b>1,598.80</b>  |            |  |
| <b>15 207 01 005</b>     | 33       | CLIFTON ST NE 30317 20  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:        | CODE:      |  |
| LIAM HOMES HOLDINGS LLC  | 2024     |                         | A                 | 20.63                                  | 0.58          | 0.00            | 0.00        | 0.00   | 21.21            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |               |                 |             |        | <b>21.21</b>     |            |  |
| <b>15 207 01 008</b>     | 0        | CLIFTON ST NE 30317     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:        | CODE:      |  |
| FUNDERBURKE J E          | 2019     |                         | A                 | 424.29                                 | 187.49        | 84.86           | 0.00        | 0.00   | 696.64           | 11/15/2019 |  |
| FUNDERBURKE J E          | 2019     |                         | F                 | 2.06                                   | 0.88          | 0.10            | 0.00        | 0.00   | 3.04             | 09/30/2019 |  |
| FUNDERBURKE J E          | 2019     |                         | S                 | 2.06                                   | 0.88          | 0.10            | 28.00       | 20.00  | 51.04            | 11/15/2019 |  |
| FUNDERBURKE J E          | 2020     |                         | A                 | 546.94                                 | 195.09        | 109.39          | 0.00        | 0.00   | 851.42           | 12/15/2020 |  |
| FUNDERBURKE J E          | 2020     |                         | F                 | 2.08                                   | 0.73          | 0.10            | 0.00        | 0.00   | 2.91             | 09/30/2020 |  |
| FUNDERBURKE J E          | 2020     |                         | S                 | 2.08                                   | 0.73          | 0.10            | 28.00       | 20.00  | 50.91            | 11/16/2020 |  |
| FUNDERBURKE J E          | 2021     | 2469-0302               | A                 | 546.94                                 | 163.06        | 109.39          | 0.00        | 0.00   | 819.39           | 11/15/2021 |  |
| FUNDERBURKE J E          | 2021     | 2469-0302               | F                 | 1.89                                   | 0.54          | 0.09            | 0.00        | 0.00   | 2.52             | 09/30/2021 |  |
| FUNDERBURKE J E          | 2021     | 2469-0302               | S                 | 1.89                                   | 0.54          | 0.09            | 28.00       | 334.90 | 365.42           | 11/15/2021 |  |
| FUNDERBURKE J E          | 2022     | 2596-0273               | A                 | 46.94                                  | 11.06         | 9.39            | 0.00        | 0.00   | 67.39            | 11/15/2022 |  |
| FUNDERBURKE J E          | 2022     | 2596-0273               | F                 | 1.90                                   | 0.43          | 0.10            | 0.00        | 0.00   | 2.43             | 09/30/2022 |  |
| FUNDERBURKE J E          | 2022     | 2596-0273               | S                 | 1.90                                   | 0.43          | 0.10            | 18.00       | 20.00  | 40.43            | 11/15/2022 |  |
| FUNDERBURKE J E          | 2023     | 2722-0380               | A                 | 81.14                                  | 11.46         | 12.17           | 0.00        | 0.00   | 104.77           | 11/15/2023 |  |
| FUNDERBURKE J E          | 2023     | 2722-0380               | F                 | 6.91                                   | 0.85          | 0.35            | 0.00        | 0.00   | 8.11             | 10/02/2023 |  |
| FUNDERBURKE J E          | 2023     | 2722-0380               | S                 | 6.91                                   | 0.85          | 0.35            | 18.00       | 75.00  | 101.11           | 11/15/2023 |  |
| FUNDERBURKE J E          | 2024     |                         | A                 | 81.24                                  | 2.27          | 0.00            | 0.00        | 0.00   | 83.51            | 11/15/2024 |  |
| FUNDERBURKE J E          | 2024     |                         | F                 | 7.20                                   | 0.06          | 0.36            | 0.00        | 0.00   | 7.62             | 09/30/2024 |  |
| FUNDERBURKE J E          | 2024     |                         | S                 | 7.20                                   | 0.06          | 0.36            | 0.00        | 0.00   | 7.62             | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |               |                 |             |        | <b>3,266.28</b>  |            |  |
| <b>15 207 01 017</b>     | 32       | CLAY ST NE 30317        |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:        | CODE:      |  |
| HOLT LOTTIE B ESTATE PEF | 2022     | 2596-0274               | H6DF A            | 854.34                                 | 201.27        | 170.87          | 0.00        | 0.00   | 1,226.48         | 11/15/2022 |  |
| HOLT LOTTIE B ESTATE PEF | 2023     | 2722-0381               | H6DF A            | 1,611.32                               | 232.91        | 241.69          | 0.00        | 0.00   | 2,085.92         | 11/15/2023 |  |
| HOLT LOTTIE B ESTATE PEF | 2023     | 2722-0381               | H6DF S            | 0.00                                   | 0.00          | 0.00            | 0.00        | 55.00  | 55.00            | 11/15/2023 |  |
| HOLT LOTTIE B ESTATE PEF | 2024     |                         | H6DF A            | 1,697.74                               | 48.84         | 0.00            | 0.00        | 0.00   | 1,746.58         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |               |                 |             |        | <b>5,113.98</b>  |            |  |
| <b>15 207 01 036</b>     | 37       | WYMAN ST NE 30317 2005  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:        | CODE:      |  |
| Oakey Stephen            | 2024     |                         | A                 | 13,373.55                              | 399.12        | 0.00            | 0.00        | 0.00   | 13,772.67        | 11/15/2024 |  |
| Oakey Stephen            | 2024     |                         | F                 | 1,950.59                               | 17.07         | 97.53           | 0.00        | 0.00   | 2,065.19         | 09/30/2024 |  |
| Oakey Stephen            | 2024     |                         | S                 | 1,950.59                               | 17.07         | 97.53           | 0.00        | 0.00   | 2,065.19         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |               |                 |             |        | <b>17,903.05</b> |            |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 472 |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|----------|--|
| RUN DATE                 |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25    |        |               |            |          |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |          |  |
| 15 207 01 050            | 0 CLIFTON ST NE 30317     |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| CEMETERY                 | 2017                      | 1996-0311 | A                 | 63.00                                  | 37.38         | 12.60           | 0.00        | 0.00   | 112.98        | 12/15/2017 | DO       |  |
| CEMETERY                 | 2017                      | 1996-0311 | S                 | 0.00                                   | 0.00          | 0.00            | 20.50       | 20.00  | 40.50         | 11/15/2017 | DO       |  |
| CEMETERY                 | 2018                      | 2166-0501 | A                 | 63.00                                  | 32.30         | 12.60           | 0.00        | 0.00   | 107.90        | 01/15/2019 |          |  |
| CEMETERY                 | 2018                      | 2166-0501 | S                 | 0.00                                   | 0.00          | 0.00            | 20.50       | 420.92 | 441.42        | 11/15/2018 |          |  |
| CEMETERY                 | 2019                      |           | A                 | 479.42                                 | 211.85        | 95.88           | 0.00        | 0.00   | 787.15        | 11/15/2019 |          |  |
| CEMETERY                 | 2019                      |           | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/15/2019 |          |  |
| CEMETERY                 | 2020                      |           | A                 | 479.42                                 | 170.99        | 95.88           | 0.00        | 0.00   | 746.29        | 12/15/2020 |          |  |
| CEMETERY                 | 2020                      |           | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/16/2020 |          |  |
| CEMETERY                 | 2021                      |           | A                 | 479.42                                 | 142.92        | 95.88           | 0.00        | 0.00   | 718.22        | 11/15/2021 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 3,050.46      |            |          |  |
| 15 207 01 071            | 18 WYMAN ST NE 30317 2006 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| REI CONCORD CO LLC       | 2023                      |           | A                 | 5,565.49                               | 771.63        | 834.82          | 0.00        | 0.00   | 7,171.94      | 12/19/2023 |          |  |
| REI CONCORD CO LLC       | 2023                      |           | F                 | 732.72                                 | 90.04         | 36.64           | 0.00        | 0.00   | 859.40        | 10/02/2023 |          |  |
| REI CONCORD CO LLC       | 2023                      |           | S                 | 732.72                                 | 90.04         | 36.64           | 0.00        | 0.00   | 859.40        | 11/15/2023 |          |  |
| FANTASTIC 0 LLC          | 2024                      |           | A                 | 4,714.35                               | 139.34        | 0.00            | 0.00        | 0.00   | 4,853.69      | 11/15/2024 |          |  |
| FANTASTIC 0 LLC          | 2024                      |           | F                 | 630.13                                 | 5.51          | 31.51           | 0.00        | 0.00   | 667.15        | 09/30/2024 |          |  |
| FANTASTIC 0 LLC          | 2024                      |           | S                 | 630.13                                 | 5.51          | 31.51           | 0.00        | 0.00   | 667.15        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 15,078.73     |            |          |  |
| 15 207 01 086            | 60 CLIFTON ST SE 30317    |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| VAGH SALIM F             | 2024                      |           | A                 | 668.76                                 | 0.00          | 0.00            | 0.00        | 0.00   | 668.76        | 03/24/2025 |          |  |
| VAGH SALIM F             | 2024                      |           | F                 | 101.98                                 | 0.00          | 0.00            | 0.00        | 0.00   | 101.98        | 03/24/2025 |          |  |
| VAGH SALIM F             | 2024                      |           | S                 | 101.98                                 | 0.00          | 0.00            | 0.00        | 0.00   | 101.98        | 03/24/2025 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 872.72        |            |          |  |
| 15 207 01 094            | 19 CLAY ST SE 30317       |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| DZNTS LLC                | 2024                      |           | A                 | 9.23                                   | 0.26          | 0.00            | 0.00        | 0.00   | 9.49          | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 9.49          |            |          |  |
| 15 207 01 095            | 9 CLAY ST SE 1 30317 2140 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| DZNTS LLC                | 2024                      |           | A                 | 163.62                                 | 4.57          | 0.00            | 0.00        | 0.00   | 168.19        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 168.19        |            |          |  |
| 15 207 01 107            | 26 WYMAN ST SE 30317      |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| SPROSS MATTHEW COLTON    | 2024                      | H1F       | A                 | 8,234.53                               | 244.96        | 0.00            | 0.00        | 0.00   | 8,479.49      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 8,479.49      |            |          |  |
| 15 207 01 113            | 58 WYMAN ST SE 30317 2008 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| HARRIS WILLIE B          | 2024                      | H6I       | A                 | 1,099.06                               | 30.87         | 0.00            | 0.00        | 0.00   | 1,129.93      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 1,129.93      |            |          |  |
| 15 207 01 114            | 59 CLIFTON ST SE 30317    |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| JACKSON BOBBY            | 2024                      | H6F       | A                 | 2,232.44                               | 64.89         | 0.00            | 0.00        | 0.00   | 2,297.33      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 2,297.33      |            |          |  |
| 15 207 01 123            | 18 WYMAN ST SE 30317 2008 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| CLARKE ROLAND JAMES      | 2024                      | H1F       | A                 | 3,860.43                               | 113.72        | 0.00            | 0.00        | 0.00   | 3,974.15      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 3,974.15      |            |          |  |
| 15 207 01 124            | 1655 HOSEA L WILLIAMS DR  |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| 1655 HOSEA L WILLIAMS DF | 2023                      |           | A                 | 1,042.24                               | 19.17         | 52.11           | 0.00        | 0.00   | 1,113.52      | 12/23/2024 |          |  |
| 1655 HOSEA L WILLIAMS DF | 2023                      |           | F                 | 152.68                                 | 2.80          | 7.63            | 0.00        | 0.00   | 163.11        | 12/23/2024 |          |  |
| 1655 HOSEA L WILLIAMS DF | 2023                      |           | S                 | 152.68                                 | 2.80          | 7.63            | 0.00        | 0.00   | 163.11        | 12/23/2024 |          |  |
| 1655 HOSEA L WILLIAMS DF | 2024                      |           | A                 | 9,511.81                               | 188.58        | 0.00            | 0.00        | 0.00   | 9,700.39      | 12/23/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 11,140.13     |            |          |  |
| 15 207 01 133            | 1595 WOODBINE AVE SE 3031 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| CHAMPION WILLIAM R       | 2024                      | H6F       | A                 | 3,614.82                               | 106.35        | 0.00            | 0.00        | 0.00   | 3,721.17      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 3,721.17      |            |          |  |



| DQ205GADEK         |          |                           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        |               | Page 473        |  |
|--------------------|----------|---------------------------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|---------------|-----------------|--|
| RUN DATE           |          | 01/15/25                  |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |             |        |               |                 |  |
| OWNER NAME         | TAX YEAR | HS                        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |  |
| 15 207 01 134      |          | 1626 STANWOOD AVE SE 3031 |        |                                        | TAX DISTRICT:        |              | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| GATES GREGORY E    | 2024     |                           | A      |                                        | 5,336.13             | 52.12        | 0.00            | 0.00        | 0.00   | 5,388.25      | 12/31/2024      |  |
| GATES GREGORY E    | 2024     |                           | F      |                                        | 724.95               | 6.34         | 36.25           | 0.00        | 0.00   | 767.54        | 09/30/2024      |  |
| GATES GREGORY E    | 2024     |                           | S      |                                        | 724.95               | 6.34         | 36.25           | 0.00        | 0.00   | 767.54        | 11/15/2024      |  |
| GRAND TOTAL DUE    |          |                           |        |                                        |                      |              |                 |             |        | 6,923.33      |                 |  |
| 15 207 01 154      |          | 0 PAXON ST SE 30317       |        |                                        | TAX DISTRICT:        |              | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| WALTON W M         | 2017     | 1996-0315                 | A      |                                        | 91.80                | 54.47        | 18.36           | 0.00        | 0.00   | 164.63        | 12/15/2017 DO   |  |
| WALTON W M         | 2017     | 1996-0315                 | F      |                                        | 1.98                 | 1.16         | 0.10            | 0.00        | 0.00   | 3.24          | 10/02/2017 DO   |  |
| WALTON W M         | 2017     | 1996-0315                 | S      |                                        | 1.98                 | 1.16         | 0.10            | 20.50       | 107.76 | 131.50        | 11/15/2017 DO   |  |
| WALTON W M         | 2018     | 2166-0508                 | A      |                                        | 93.86                | 48.12        | 18.77           | 0.00        | 0.00   | 160.75        | 01/15/2019 DO   |  |
| WALTON W M         | 2018     | 2166-0508                 | F      |                                        | 2.14                 | 1.10         | 0.11            | 0.00        | 0.00   | 3.35          | 10/01/2018 DO   |  |
| WALTON W M         | 2018     | 2166-0508                 | S      |                                        | 2.14                 | 1.10         | 0.11            | 20.50       | 20.00  | 43.85         | 11/15/2018 DO   |  |
| WALTON W M         | 2019     |                           | A      |                                        | 433.69               | 191.64       | 86.74           | 0.00        | 0.00   | 712.07        | 11/15/2019      |  |
| WALTON W M         | 2019     |                           | F      |                                        | 2.06                 | 0.88         | 0.10            | 0.00        | 0.00   | 3.04          | 09/30/2019      |  |
| WALTON W M         | 2019     |                           | S      |                                        | 2.06                 | 0.88         | 0.10            | 28.00       | 20.00  | 51.04         | 11/15/2019      |  |
| WALTON W M         | 2020     |                           | A      |                                        | 546.94               | 195.09       | 109.39          | 0.00        | 0.00   | 851.42        | 12/15/2020      |  |
| WALTON W M         | 2020     |                           | F      |                                        | 2.08                 | 0.73         | 0.10            | 0.00        | 0.00   | 2.91          | 09/30/2020      |  |
| WALTON W M         | 2020     |                           | S      |                                        | 2.08                 | 0.73         | 0.10            | 28.00       | 20.00  | 50.91         | 11/16/2020      |  |
| WALTON W M         | 2021     | 2469-0307                 | A      |                                        | 546.94               | 163.06       | 109.39          | 0.00        | 0.00   | 819.39        | 11/15/2021      |  |
| WALTON W M         | 2021     | 2469-0307                 | F      |                                        | 1.89                 | 0.54         | 0.09            | 0.00        | 0.00   | 2.52          | 09/30/2021      |  |
| WALTON W M         | 2021     | 2469-0307                 | S      |                                        | 1.89                 | 0.54         | 0.09            | 28.00       | 465.51 | 496.03        | 11/15/2021      |  |
| WALTON W M         | 2022     |                           | A      |                                        | 46.94                | 11.06        | 9.39            | 0.00        | 0.00   | 67.39         | 11/15/2022      |  |
| WALTON W M         | 2022     |                           | F      |                                        | 1.90                 | 0.43         | 0.10            | 0.00        | 0.00   | 2.43          | 09/30/2022      |  |
| WALTON W M         | 2022     |                           | S      |                                        | 1.90                 | 0.43         | 0.10            | 0.00        | 0.00   | 2.43          | 11/15/2022      |  |
| WALTON W M         | 2023     | 2722-0386                 | A      |                                        | 81.14                | 11.46        | 12.17           | 0.00        | 0.00   | 104.77        | 11/15/2023      |  |
| WALTON W M         | 2023     | 2722-0386                 | F      |                                        | 6.91                 | 0.85         | 0.35            | 0.00        | 0.00   | 8.11          | 10/02/2023      |  |
| WALTON W M         | 2023     | 2722-0386                 | S      |                                        | 6.91                 | 0.85         | 0.35            | 18.00       | 20.00  | 46.11         | 11/15/2023      |  |
| WALTON W M         | 2024     |                           | A      |                                        | 81.24                | 2.27         | 0.00            | 0.00        | 0.00   | 83.51         | 11/15/2024      |  |
| WALTON W M         | 2024     |                           | F      |                                        | 7.20                 | 0.06         | 0.36            | 0.00        | 0.00   | 7.62          | 09/30/2024      |  |
| WALTON W M         | 2024     |                           | S      |                                        | 7.20                 | 0.06         | 0.36            | 0.00        | 0.00   | 7.62          | 11/15/2024      |  |
| GRAND TOTAL DUE    |          |                           |        |                                        |                      |              |                 |             |        | 3,826.64      |                 |  |
| 15 207 02 020      |          | 137 CLAY ST NE 30317 2015 |        |                                        | TAX DISTRICT:        |              | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| REECE JORDAN SCOTT | 2023     |                           | H1F A  |                                        | 532.70               | 9.76         | 26.64           | 0.00        | 0.00   | 569.10        | 12/23/2024      |  |
| REECE JORDAN SCOTT | 2024     |                           | H1F A  |                                        | 4,462.15             | 131.77       | 0.00            | 0.00        | 0.00   | 4,593.92      | 11/15/2024      |  |
| GRAND TOTAL DUE    |          |                           |        |                                        |                      |              |                 |             |        | 5,163.02      |                 |  |
| 15 207 02 043      |          | 1723 MEMORIAL DR 30317    |        |                                        | TAX DISTRICT:        |              | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| CARZO JORDANIE     | 2024     |                           | A      |                                        | 2,170.77             | 63.03        | 0.00            | 0.00        | 0.00   | 2,233.80      | 11/15/2024      |  |
| CARZO JORDANIE     | 2024     |                           | F      |                                        | 242.25               | 2.12         | 12.11           | 0.00        | 0.00   | 256.48        | 09/30/2024      |  |
| CARZO JORDANIE     | 2024     |                           | S      |                                        | 242.25               | 2.12         | 12.11           | 0.00        | 0.00   | 256.48        | 11/15/2024      |  |
| GRAND TOTAL DUE    |          |                           |        |                                        |                      |              |                 |             |        | 2,746.76      |                 |  |
| 15 207 02 059      |          | 1674 MEMORIAL DR SE 30317 |        |                                        | TAX DISTRICT:        |              | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| JOHNSON FALANDA    | 2024     |                           | A      |                                        | 8,173.36             | 243.11       | 0.00            | 0.00        | 0.00   | 8,416.47      | 11/15/2024      |  |
| JOHNSON FALANDA    | 2024     |                           | F      |                                        | 1,185.84             | 10.38        | 59.29           | 0.00        | 0.00   | 1,255.51      | 09/30/2024      |  |
| JOHNSON FALANDA    | 2024     |                           | S      |                                        | 1,185.84             | 10.38        | 59.29           | 0.00        | 0.00   | 1,255.51      | 11/15/2024      |  |
| GRAND TOTAL DUE    |          |                           |        |                                        |                      |              |                 |             |        | 10,927.49     |                 |  |
| 15 207 02 060      |          | 1684 MEMORIAL DR 30317 21 |        |                                        | TAX DISTRICT:        |              | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| JOHNSON FALANDA    | 2024     |                           | A      |                                        | 2,613.94             | 76.32        | 0.00            | 0.00        | 0.00   | 2,690.26      | 11/15/2024      |  |
| JOHNSON FALANDA    | 2024     |                           | F      |                                        | 338.07               | 2.96         | 16.90           | 0.00        | 0.00   | 357.93        | 09/30/2024      |  |
| JOHNSON FALANDA    | 2024     |                           | S      |                                        | 338.07               | 2.96         | 16.90           | 0.00        | 0.00   | 357.93        | 11/15/2024      |  |
| GRAND TOTAL DUE    |          |                           |        |                                        |                      |              |                 |             |        | 3,406.12      |                 |  |
| 15 207 02 061      |          | 1690 MEMORIAL DR 30317 21 |        |                                        | TAX DISTRICT:        |              | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| JOHNSON FALANDA    | 2024     |                           | H1F A  |                                        | 600.94               | 16.77        | 0.00            | 0.00        | 0.00   | 617.71        | 11/15/2024      |  |
| GRAND TOTAL DUE    |          |                           |        |                                        |                      |              |                 |             |        | 617.71        |                 |  |

01/31/25

01/31/25

| OWNER NAME                                | TAX YEAR     | HS               | BK/ PG    | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE         | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE |                      |       |
|-------------------------------------------|--------------|------------------|-----------|-------------------|----------------------|----------------------|-----------------|--------------|-------|---------------|----------------------|-------|
| 15 207 03 147<br>STONE GATE COTTAGES      | 1602<br>2024 | MEMORIAL DR      | 30317 26  | A                 | 34.00                | TAX DISTRICT: 0.95   | 61 0.00         | ATLANTA 0.00 | 0.00  | 34.95         | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                           |              |                  |           |                   |                      |                      |                 |              |       | 34.95         |                      |       |
| 15 207 03 164<br>STONE GATE ASSOCIATION I | 0<br>2024    | MEMORIAL DR      | 30317     | A                 | 34.00                | TAX DISTRICT: 0.95   | 61 0.00         | ATLANTA 0.00 | 0.00  | 34.95         | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                           |              |                  |           |                   |                      |                      |                 |              |       | 34.95         |                      |       |
| 15 207 04 003<br>BRAY JESSIE BELL         | 1483<br>2024 | HARDEE ST NE     | 30307 2   | A                 | 2,902.93             | TAX DISTRICT: 84.99  | 61 0.00         | ATLANTA 0.00 | 0.00  | 2,987.92      | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                           |              |                  |           |                   |                      |                      |                 |              |       | 2,987.92      |                      |       |
| 15 207 04 004<br>ORION DEVELOPMENT LLC    | 1477<br>2024 | HARDEE ST NE     | 30307 2   | S                 | 15.08                | TAX DISTRICT: 0.13   | 61 0.75         | ATLANTA 0.00 | 0.00  | 15.96         | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                           |              |                  |           |                   |                      |                      |                 |              |       | 15.96         |                      |       |
| 15 207 04 009<br>LUXE HOME PROPERTIES LLC | 49<br>2024   | MONTGOMERY ST    | 30307     | A                 | 12,388.37            | TAX DISTRICT: 369.58 | 61 0.00         | ATLANTA 0.00 | 0.00  | 12,757.95     | DUE DATE: 11/15/2024 | CODE: |
| LUXE HOME PROPERTIES LLC                  | 2024         |                  |           | F                 | 1,800.36             | 15.75                | 90.02           | 0.00         | 0.00  | 1,906.13      | 09/30/2024           |       |
| LUXE HOME PROPERTIES LLC                  | 2024         |                  |           | S                 | 1,800.36             | 15.75                | 90.02           | 0.00         | 0.00  | 1,906.13      | 11/15/2024           |       |
| GRAND TOTAL DUE                           |              |                  |           |                   |                      |                      |                 |              |       | 16,570.21     |                      |       |
| 15 207 04 013<br>H AND I REAL ESTATE INC  | 31<br>2024   | MONTGOMERY ST NE | 30307     | A                 | 60.30                | TAX DISTRICT: 1.68   | 61 0.00         | ATLANTA 0.00 | 0.00  | 61.98         | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                           |              |                  |           |                   |                      |                      |                 |              |       | 61.98         |                      |       |
| 15 207 04 021<br>ORION DEVELOPMENT LLC    | 10<br>2024   | MAYSON AVE NE    | 30317 19  | A                 | 21.88                | TAX DISTRICT: 0.61   | 61 0.00         | ATLANTA 0.00 | 0.00  | 22.49         | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                           |              |                  |           |                   |                      |                      |                 |              |       | 22.49         |                      |       |
| 15 207 04 025<br>ORION DEVELOPMENT LLC    | 28<br>2024   | MAYSON AVE NE    | 30317 19  | A                 | 22.70                | TAX DISTRICT: 0.64   | 61 0.00         | ATLANTA 0.00 | 0.00  | 23.34         | DUE DATE: 11/15/2024 | CODE: |
| ORION DEVELOPMENT LLC                     | 2024         |                  |           | F                 | 0.01                 | 0.00                 | 0.00            | 0.00         | 0.00  | 0.01          | 09/30/2024           |       |
| ORION DEVELOPMENT LLC                     | 2024         |                  |           | S                 | 301.66               | 2.64                 | 15.08           | 0.00         | 0.00  | 319.38        | 11/15/2024           |       |
| GRAND TOTAL DUE                           |              |                  |           |                   |                      |                      |                 |              |       | 342.73        |                      |       |
| 15 207 04 028<br>TINETTI MICHAEL          | 40<br>2024   | MAYSON AVE       | 30317     | H1F A             | 4,354.61             | TAX DISTRICT: 128.55 | 61 0.00         | ATLANTA 0.00 | 0.00  | 4,483.16      | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                           |              |                  |           |                   |                      |                      |                 |              |       | 4,483.16      |                      |       |
| 15 207 04 057<br>PHARR LARVESTER          | 66<br>2024   | MONTGOMERY ST SE | 30317     | F                 | 851.17               | TAX DISTRICT: 7.45   | 61 42.56        | ATLANTA 0.00 | 0.00  | 901.18        | DUE DATE: 09/30/2024 | CODE: |
| PHARR LARVESTER                           | 2024         |                  |           | S                 | 851.17               | 7.45                 | 42.56           | 0.00         | 0.00  | 901.18        | 11/15/2024           |       |
| GRAND TOTAL DUE                           |              |                  |           |                   |                      |                      |                 |              |       | 1,802.36      |                      |       |
| 15 207 04 066<br>ARKO TIMOTHY JOSEPH      | 1482<br>2023 | WOODBINE AVE SE  | 3031      | A                 | 3,310.56             | TAX DISTRICT: 97.23  | 61 165.53       | ATLANTA 0.00 | 0.00  | 3,573.32      | DUE DATE: 11/25/2024 | CODE: |
| ARKO TIMOTHY JOSEPH                       | 2023         |                  |           | F                 | 484.96               | 13.54                | 24.25           | 0.00         | 0.00  | 522.75        | 11/25/2024           |       |
| ARKO TIMOTHY JOSEPH                       | 2023         |                  |           | S                 | 484.96               | 13.54                | 24.25           | 0.00         | 0.00  | 522.75        | 11/25/2024           |       |
| GRAND TOTAL DUE                           |              |                  |           |                   |                      |                      |                 |              |       | 4,618.82      |                      |       |
| 15 207 04 076<br>GRAYSON JARROD           | 79<br>2024   | ANNISTON AVE     | 30317 191 | H1F A             | 1,029.92             | TAX DISTRICT: 0.00   | 61 0.00         | ATLANTA 0.00 | 0.00  | 1,029.92      | DUE DATE: 03/24/2025 | CODE: |
| GRAND TOTAL DUE                           |              |                  |           |                   |                      |                      |                 |              |       | 1,029.92      |                      |       |

| DQ205GADEK               |                            |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                 | Page 476   |       |  |
|--------------------------|----------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|-------|--|
| RUN DATE 01/15/25        |                            |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |       |  |
| OWNER NAME               | TAX YEAR                   | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |  |
| <b>15 207 04 090</b>     | 0 ANNISTON AVE SE 30317    |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |  |
| CUNNINGHAM BESSIE MAE    | 2017                       | 1984-0100 | A                 | 493.47                                 | 292.78        | 98.70           | 0.00        | 0.00   | 884.95          | 12/15/2017 |       |  |
| CUNNINGHAM BESSIE MAE    | 2017                       | 1984-0100 | F                 | 3.15                                   | 1.85          | 0.16            | 0.00        | 0.00   | 5.16            | 10/02/2017 |       |  |
| CUNNINGHAM BESSIE MAE    | 2017                       | 1984-0100 | S                 | 3.15                                   | 1.85          | 0.16            | 30.50       | 20.00  | 55.66           | 11/15/2017 |       |  |
| CUNNINGHAM BESSIE MAE    | 2018                       | 2146-0541 | A                 | 514.77                                 | 263.92        | 102.96          | 0.00        | 0.00   | 881.65          | 01/15/2019 |       |  |
| CUNNINGHAM BESSIE MAE    | 2018                       | 2146-0541 | F                 | 6.41                                   | 3.28          | 0.32            | 0.00        | 0.00   | 10.01           | 10/01/2018 |       |  |
| CUNNINGHAM BESSIE MAE    | 2018                       | 2146-0541 | S                 | 6.41                                   | 3.28          | 0.32            | 30.50       | 20.00  | 60.51           | 11/15/2018 |       |  |
| CUNNINGHAM BESSIE MAE    | 2019                       | 2276-0410 | A                 | 459.57                                 | 203.07        | 91.91           | 0.00        | 0.00   | 754.55          | 11/15/2019 |       |  |
| CUNNINGHAM BESSIE MAE    | 2019                       | 2276-0410 | F                 | 6.18                                   | 2.64          | 0.31            | 0.00        | 0.00   | 9.13            | 09/30/2019 |       |  |
| CUNNINGHAM BESSIE MAE    | 2019                       | 2276-0410 | S                 | 6.18                                   | 2.64          | 0.31            | 30.50       | 20.00  | 59.63           | 11/15/2019 |       |  |
| CUNNINGHAM BESSIE MAE    | 2020                       | 2369-0290 | A                 | 572.82                                 | 204.32        | 114.56          | 0.00        | 0.00   | 891.70          | 12/15/2020 |       |  |
| CUNNINGHAM BESSIE MAE    | 2020                       | 2369-0290 | F                 | 6.21                                   | 2.17          | 0.31            | 0.00        | 0.00   | 8.69            | 09/30/2020 |       |  |
| CUNNINGHAM BESSIE MAE    | 2020                       | 2369-0290 | S                 | 6.21                                   | 2.17          | 0.31            | 28.00       | 20.00  | 56.69           | 11/16/2020 |       |  |
| CUNNINGHAM BESSIE MAE    | 2021                       | 2469-0330 | A                 | 572.84                                 | 170.78        | 114.57          | 0.00        | 0.00   | 858.19          | 11/15/2021 |       |  |
| CUNNINGHAM BESSIE MAE    | 2021                       | 2469-0330 | F                 | 5.68                                   | 1.63          | 0.28            | 0.00        | 0.00   | 7.59            | 09/30/2021 |       |  |
| CUNNINGHAM BESSIE MAE    | 2021                       | 2469-0330 | S                 | 5.68                                   | 1.63          | 0.28            | 28.00       | 645.82 | 681.41          | 11/15/2021 |       |  |
| CUNNINGHAM BESSIE MAE    | 2022                       | 2596-0296 | A                 | 74.08                                  | 17.45         | 14.82           | 0.00        | 0.00   | 106.35          | 11/15/2022 |       |  |
| CUNNINGHAM BESSIE MAE    | 2022                       | 2596-0296 | F                 | 5.87                                   | 1.32          | 0.29            | 0.00        | 0.00   | 7.48            | 09/30/2022 |       |  |
| CUNNINGHAM BESSIE MAE    | 2022                       | 2596-0296 | S                 | 5.87                                   | 1.32          | 0.29            | 18.00       | 20.00  | 45.48           | 11/15/2022 |       |  |
| CUNNINGHAM BESSIE MAE    | 2023                       | 2722-0440 | A                 | 92.92                                  | 13.12         | 13.94           | 0.00        | 0.00   | 119.98          | 11/15/2023 |       |  |
| CUNNINGHAM BESSIE MAE    | 2023                       | 2722-0440 | F                 | 8.63                                   | 1.06          | 0.43            | 0.00        | 0.00   | 10.12           | 10/02/2023 |       |  |
| CUNNINGHAM BESSIE MAE    | 2023                       | 2722-0440 | S                 | 8.63                                   | 1.06          | 0.43            | 28.00       | 75.00  | 113.12          | 11/15/2023 |       |  |
| CUNNINGHAM BESSIE MAE    | 2024                       |           | A                 | 93.04                                  | 2.60          | 0.00            | 0.00        | 0.00   | 95.64           | 11/15/2024 |       |  |
| CUNNINGHAM BESSIE MAE    | 2024                       |           | F                 | 9.00                                   | 0.08          | 0.45            | 0.00        | 0.00   | 9.53            | 09/30/2024 |       |  |
| CUNNINGHAM BESSIE MAE    | 2024                       |           | S                 | 9.00                                   | 0.08          | 0.45            | 0.00        | 0.00   | 9.53            | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |             |        | <b>5,742.75</b> |            |       |  |
| <b>15 207 04 127</b>     | 53 MAYSON AVE 30317 1923   |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |  |
| MAYSON AVENUE COOPERATIV | 2024                       |           | A                 | 6,158.65                               | 182.65        | 0.00            | 0.00        | 0.00   | 6,341.30        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |             |        | <b>6,341.30</b> |            |       |  |
| <b>15 207 04 142</b>     | 15 MAYSON AVE 30317        |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |  |
| LAOUROS IOANNIS          | 2024                       |           | H6DF S            | 0.00                                   | 0.00          | 0.00            | 0.00        | 100.00 | 100.00          | 11/15/2024 | NS    |  |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |             |        | <b>100.00</b>   |            |       |  |
| <b>15 208 01 028</b>     | 56 WHITEFOORD AVE NE 30306 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |  |
| HEINRICH GREG JOSEPH     | 2023                       |           | H1F A             | 3.48                                   | 0.33          | 0.52            | 0.00        | 0.00   | 4.33            | 04/05/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |             |        | <b>4.33</b>     |            |       |  |
| <b>15 208 01 030</b>     | 1369 HARDEE ST NE 30307 2  |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |  |
| FUNK DEBORAH             | 2024                       |           | H1F A             | 7,549.83                               | 149.33        | 0.00            | 0.00        | 0.00   | 7,699.16        | 12/23/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |             |        | <b>7,699.16</b> |            |       |  |
| <b>15 208 01 032</b>     | 1359 HARDEE ST NE 30307 2  |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |  |
| POULOS DANIEL            | 2024                       |           | A                 | 1,102.72                               | 30.99         | 0.00            | 0.00        | 0.00   | 1,133.71        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |             |        | <b>1,133.71</b> |            |       |  |
| <b>15 208 01 048</b>     | 24 WHITEFOORD AVE NE 30306 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |  |
| FLEMING DORIS C          | 2024                       |           | H1 A              | 2,866.53                               | 83.90         | 0.00            | 0.00        | 0.00   | 2,950.43        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |             |        | <b>2,950.43</b> |            |       |  |
| <b>15 208 01 051</b>     | 40 WHITEFOORD AVE 30307    |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |  |
| ACUFF DENISE             | 2023                       |           | H1F A             | 555.70                                 | 26.16         | 55.57           | 0.00        | 0.00   | 637.43          | 09/05/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |             |        | <b>637.43</b>   |            |       |  |
| <b>15 208 01 057</b>     | 1407 HARDEE ST NE 30307 2  |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |  |
| SHEPPARD GERALD          | 2024                       |           | A                 | 88.56                                  | 2.47          | 0.00            | 0.00        | 0.00   | 91.03           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |             |        | <b>91.03</b>    |            |       |  |

01/31/25

| OWNER NAME                                 | TAX YEAR                                  | HS | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE     | OTHER  | TOTAL AMT DUE |                      |       |
|--------------------------------------------|-------------------------------------------|----|--------|-------------------|----------------------|--------------|-----------------|-----------------|--------|---------------|----------------------|-------|
| 15 208 01 058<br>BYRD CAROLE               | 63 WHITEFOORD AVE NE 3036<br>2024         |    |        |                   |                      |              |                 |                 |        |               |                      |       |
|                                            |                                           |    | H6DF   | A                 | 524.46               | 14.63        | 61<br>0.00      | ATLANTA<br>0.00 | 0.00   | 539.09        | DUE DATE: 11/15/2024 | CODE: |
|                                            |                                           |    |        |                   |                      |              | GRAND TOTAL DUE |                 |        | 539.09        |                      |       |
| 15 208 01 064<br>TAI BRANDON               | 29 WHITEFOORD AVE NE 3036<br>2024         |    |        |                   |                      |              |                 |                 |        |               |                      |       |
| TAI BRANDON                                | 2024                                      |    |        | A                 | 9,414.53             | 92.89        | 61<br>0.00      | ATLANTA<br>0.00 | 0.00   | 9,507.42      | 12/31/2024           | CODE: |
| TAI BRANDON                                | 2024                                      |    |        | F                 | 1,346.87             | 11.79        | 67.34           | 0.00            | 0.00   | 1,426.00      | 09/30/2024           |       |
| TAI BRANDON                                | 2024                                      |    |        | S                 | 1,346.87             | 11.79        | 67.34           | 0.00            | 0.00   | 1,426.00      | 11/15/2024           |       |
|                                            |                                           |    |        |                   |                      |              | GRAND TOTAL DUE |                 |        | 12,359.42     |                      |       |
| 15 208 01 081<br>MAYSON AVENUE COOPERATIVE | 37 HUTCHINSON ST 30307<br>2020            |    |        |                   |                      |              |                 |                 |        |               |                      |       |
| MAYSON AVENUE COOPERATIVE                  | 2021                                      |    |        | A                 | 19,721.27            | 1,573.51     | 61<br>1,972.13  | ATLANTA<br>0.00 | 0.00   | 23,266.91     | 06/20/2024           | CODE: |
| MAYSON AVENUE COOPERATIVE                  | 2021                                      |    |        | A                 | 29,768.44            | 2,377.29     | 2,976.84        | 0.00            | 0.00   | 35,122.57     | 06/20/2024           |       |
| MAYSON AVENUE COOPERATIVE                  | 2022                                      |    |        | S                 | 1,819.93             | 137.97       | 91.00           | 28.00           | 113.98 | 2,190.88      | 06/20/2024           |       |
|                                            |                                           |    |        |                   |                      |              | GRAND TOTAL DUE |                 |        | 60,580.36     |                      |       |
| 15 208 01 091<br>BURLEY DONALD F           | 12 MONTGOMERY ST NE 30307<br>2024         |    |        |                   |                      |              |                 |                 |        |               |                      |       |
|                                            |                                           |    | H6F    | A                 | 1,235.94             | 35.00        | 61<br>0.00      | ATLANTA<br>0.00 | 0.00   | 1,270.94      | DUE DATE: 11/15/2024 | CODE: |
|                                            |                                           |    |        |                   |                      |              | GRAND TOTAL DUE |                 |        | 1,270.94      |                      |       |
| 15 208 01 102<br>CALLAHAN WILLIAM HARRISS  | 1333 HOSEA L WILLIAMS DR<br>2023          |    |        |                   |                      |              |                 |                 |        |               |                      |       |
|                                            |                                           |    | H1F    | A                 | 916.76               | 43.15        | 61<br>91.68     | ATLANTA<br>0.00 | 0.00   | 1,051.59      | DUE DATE: 09/05/2024 | CODE: |
|                                            |                                           |    |        |                   |                      |              | GRAND TOTAL DUE |                 |        | 1,051.59      |                      |       |
| 15 208 01 112<br>RAND JOSHUA D             | 1340 GEORGE W BRUMLEY WAY<br>2023         |    |        |                   |                      |              |                 |                 |        |               |                      |       |
| RAND JOSHUA D                              | 2023                                      |    |        | A                 | 1,145.42             | 21.24        | 61<br>57.27     | ATLANTA<br>0.00 | 0.00   | 1,223.93      | 12/23/2024           | CODE: |
| RAND JOSHUA D                              | 2023                                      |    |        | F                 | 167.79               | 3.08         | 8.39            | 0.00            | 0.00   | 179.26        | 12/23/2024           |       |
| RAND JOSHUA D                              | 2023                                      |    |        | S                 | 167.79               | 3.08         | 8.39            | 0.00            | 0.00   | 179.26        | 12/23/2024           |       |
| RAND JOSHUA D                              | 2024                                      |    |        | A                 | 5,088.21             | 100.09       | 0.00            | 0.00            | 0.00   | 5,188.30      | 12/23/2024           |       |
| RAND JOSHUA D                              | 2024                                      |    |        | S                 | 133.24               | 1.17         | 6.66            | 0.00            | 0.00   | 141.07        | 11/15/2024           |       |
|                                            |                                           |    |        |                   |                      |              | GRAND TOTAL DUE |                 |        | 6,911.82      |                      |       |
| 15 208 01 118<br>GOBER LARRY D             | 1319 GEORGE W BRUMLEY WAY<br>2024         |    |        |                   |                      |              |                 |                 |        |               |                      |       |
|                                            |                                           |    | H1F    | A                 | 2,655.01             | 77.56        | 61<br>0.00      | ATLANTA<br>0.00 | 0.00   | 2,732.57      | DUE DATE: 11/15/2024 | CODE: |
|                                            |                                           |    |        |                   |                      |              | GRAND TOTAL DUE |                 |        | 2,732.57      |                      |       |
| 15 208 01 119<br>SCHUSTER ANDREW CHARLES   | 1311 GEORGE W BRUMLEY WAY<br>2024         |    |        |                   |                      |              |                 |                 |        |               |                      |       |
|                                            |                                           |    | H1F    | A                 | 1,177.96             | 0.00         | 61<br>0.00      | ATLANTA<br>0.00 | 0.00   | 1,177.96      | DUE DATE: 03/24/2025 | CODE: |
|                                            |                                           |    |        |                   |                      |              | GRAND TOTAL DUE |                 |        | 1,177.96      |                      |       |
| 15 208 01 131<br>EVANS PAUL EST PERS REP   | 1352 WYLIE ST SE 30317 17<br>2024         |    |        |                   |                      |              |                 |                 |        |               |                      |       |
|                                            |                                           |    | H6IF   | A                 | 2,601.32             | 75.96        | 61<br>0.00      | ATLANTA<br>0.00 | 0.00   | 2,677.28      | DUE DATE: 11/15/2024 | CODE: |
|                                            |                                           |    |        |                   |                      |              | GRAND TOTAL DUE |                 |        | 2,677.28      |                      |       |
| 15 208 01 144<br>MERIDIAN EDUCATION RESOL  | 1401 HOSEA L WILLIAMS DR<br>2024          |    |        |                   |                      |              |                 |                 |        |               |                      |       |
|                                            |                                           |    |        | A                 | 397.00               | 11.08        | 61<br>0.00      | ATLANTA<br>0.00 | 0.00   | 408.08        | DUE DATE: 11/15/2024 | CODE: |
|                                            |                                           |    |        |                   |                      |              | GRAND TOTAL DUE |                 |        | 408.08        |                      |       |
| 15 208 01 172<br>HARRY CINDRELL            | 21 VINSON DR 30317 1709<br>2023 2722-0449 |    |        |                   |                      |              |                 |                 |        |               |                      |       |
| HARRY CINDRELL                             | 2023 2722-0449                            |    |        | A                 | 5.15                 | 0.72         | 61<br>0.76      | ATLANTA<br>0.00 | 0.00   | 6.63          | 11/15/2023           | CODE: |
| HARRY CINDRELL                             | 2023 2722-0449                            |    |        | S                 | 0.00                 | 0.00         | 0.00            | 18.00           | 20.00  | 38.00         | 11/15/2023           |       |
| HARRY CINDRELL                             | 2024                                      |    |        | A                 | 6,532.51             | 193.88       | 0.00            | 0.00            | 0.00   | 6,726.39      | 11/15/2024           |       |
| HARRY CINDRELL                             | 2024                                      |    |        | F                 | 907.38               | 7.94         | 45.37           | 0.00            | 0.00   | 960.69        | 09/30/2024           |       |
| HARRY CINDRELL                             | 2024                                      |    |        | S                 | 907.38               | 7.94         | 45.37           | 0.00            | 0.00   | 960.69        | 11/15/2024           |       |
|                                            |                                           |    |        |                   |                      |              | GRAND TOTAL DUE |                 |        | 8,692.40      |                      |       |
| 15 208 01 184<br>DAVID JULES ETIENNE       | 48 VINSON DR SE 30317 171<br>2024         |    |        |                   |                      |              |                 |                 |        |               |                      |       |
|                                            |                                           |    | H1F    | A                 | 8,034.21             | 238.94       | 61<br>0.00      | ATLANTA<br>0.00 | 0.00   | 8,273.15      | DUE DATE: 11/15/2024 | CODE: |
|                                            |                                           |    |        |                   |                      |              | GRAND TOTAL DUE |                 |        | 8,273.15      |                      |       |
| 15 208 01 185<br>MITCHELL JACK HIS ESTATE  | 52 VINSON DR SE 30317 171<br>2024         |    |        |                   |                      |              |                 |                 |        |               |                      |       |
|                                            |                                           |    | H6F    | A                 | 1,463.24             | 41.80        | 61<br>0.00      | ATLANTA<br>0.00 | 0.00   | 1,505.04      | DUE DATE: 11/15/2024 | CODE: |
|                                            |                                           |    |        |                   |                      |              | GRAND TOTAL DUE |                 |        | 1,505.04      |                      |       |

| DQ205GADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |                  | Page 478   |       |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |       |                  |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE    |            |       |
| <b>15 208 02 018</b>     | 132 WHITEFOORD AVE SE 303 |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| JACKSON EDWARD           | 2024                      |           | A                                      | 1,737.66             | 50.04         | 0.00            | 0.00        | 0.00  | 1,787.70         | 11/15/2024 |       |
| JACKSON EDWARD           | 2024                      |           | F                                      | 204.45               | 1.79          | 10.22           | 0.00        | 0.00  | 216.46           | 09/30/2024 |       |
| JACKSON EDWARD           | 2024                      |           | S                                      | 204.45               | 1.79          | 10.22           | 0.00        | 0.00  | 216.46           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |             |       | <b>2,220.62</b>  |            |       |
| <b>15 208 02 032</b>     | 73 WHITEFOORD AVE SE 3031 |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| MWS GLOBAL GROUP LLC     | 2024                      |           | A                                      | 8,186.67             | 80.63         | 0.00            | 0.00        | 0.00  | 8,267.30         | 12/31/2024 |       |
| MWS GLOBAL GROUP LLC     | 2024                      |           | F                                      | 1,159.63             | 10.15         | 57.98           | 0.00        | 0.00  | 1,227.76         | 09/30/2024 |       |
| MWS GLOBAL GROUP LLC     | 2024                      |           | S                                      | 1,159.63             | 10.15         | 57.98           | 0.00        | 0.00  | 1,227.76         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |             |       | <b>10,722.82</b> |            |       |
| <b>15 208 02 053</b>     | 123 WHITEFOORD AVE 30317  |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| PATEL UNAL ASHWIN        | 2023                      |           | H1F A                                  | 670.14               | 12.28         | 33.51           | 0.00        | 0.00  | 715.93           | 12/23/2024 |       |
| PATEL UNAL ASHWIN        | 2024                      |           | H1F A                                  | 7,066.67             | 209.91        | 0.00            | 0.00        | 0.00  | 7,276.58         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |             |       | <b>7,992.51</b>  |            |       |
| <b>15 208 02 054</b>     | 117 WHITEFOORD AVE SE 303 |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| SANDERS BETHANY          | 2023                      |           | H1F A                                  | 891.34               | 16.34         | 44.57           | 0.00        | 0.00  | 952.25           | 12/23/2024 |       |
| SANDERS BETHANY          | 2024                      |           | H1F A                                  | 3,593.11             | 70.19         | 0.00            | 0.00        | 0.00  | 3,663.30         | 12/23/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |             |       | <b>4,615.55</b>  |            |       |
| <b>15 208 02 059</b>     | 1315 WYLIE ST 30317 1752  |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| SHARPE MALIA E           | 2024                      |           | A                                      | 1,890.03             | 54.60         | 0.00            | 0.00        | 0.00  | 1,944.63         | 11/15/2024 |       |
| SHARPE MALIA E           | 2024                      |           | F                                      | 199.44               | 1.75          | 9.97            | 0.00        | 0.00  | 211.16           | 09/30/2024 |       |
| SHARPE MALIA E           | 2024                      |           | S                                      | 199.44               | 1.75          | 9.97            | 0.00        | 0.00  | 211.16           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |             |       | <b>2,366.95</b>  |            |       |
| <b>15 208 02 060</b>     | 0 ERICSON ST SE 30316     |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| SHARPE MALIA E           | 2024                      |           | A                                      | 8,390.18             | 249.62        | 0.00            | 0.00        | 0.00  | 8,639.80         | 11/15/2024 |       |
| SHARPE MALIA E           | 2024                      |           | F                                      | 1,274.26             | 11.15         | 63.71           | 0.00        | 0.00  | 1,349.12         | 09/30/2024 |       |
| SHARPE MALIA E           | 2024                      |           | S                                      | 1,274.26             | 11.15         | 63.71           | 0.00        | 0.00  | 1,349.12         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |             |       | <b>11,338.04</b> |            |       |
| <b>15 208 02 074</b>     | 1330 ARKWRIGHT PL SE 3031 |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| AU KEVIN                 | 2023                      |           | A                                      | 946.42               | 26.41         | 47.32           | 0.00        | 0.00  | 1,020.15         | 11/25/2024 |       |
| AU KEVIN                 | 2023                      |           | F                                      | 138.64               | 3.87          | 6.93            | 0.00        | 0.00  | 149.44           | 11/25/2024 |       |
| AU KEVIN                 | 2023                      |           | S                                      | 138.64               | 3.87          | 6.93            | 0.00        | 0.00  | 149.44           | 11/25/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |             |       | <b>1,319.03</b>  |            |       |
| <b>15 208 02 079</b>     | 1374 ARKWRIGHT PL SE 3031 |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| KYSER MELANIE            | 2024                      |           | A                                      | 3,647.49             | 107.33        | 0.00            | 0.00        | 0.00  | 3,754.82         | 11/15/2024 |       |
| KYSER MELANIE            | 2024                      |           | F                                      | 412.08               | 3.61          | 20.60           | 0.00        | 0.00  | 436.29           | 09/30/2024 |       |
| KYSER MELANIE            | 2024                      |           | S                                      | 412.08               | 3.61          | 20.60           | 0.00        | 0.00  | 436.29           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |             |       | <b>4,627.40</b>  |            |       |
| <b>15 208 02 085</b>     | 123 LESLIE ST 30317       |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| THR GEORGIA L P          | 2024                      |           | A                                      | 53.80                | 1.50          | 0.00            | 0.00        | 0.00  | 55.30            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |             |       | <b>55.30</b>     |            |       |
| <b>15 208 02 105</b>     | 0 MEMORIAL DR 30316       |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| RZI PROPERTIES LLC       | 2024                      |           | A                                      | 192.74               | 5.38          | 0.00            | 0.00        | 0.00  | 198.12           | 11/15/2024 |       |
| RZI PROPERTIES LLC       | 2024                      |           | F                                      | 24.21                | 0.21          | 1.21            | 0.00        | 0.00  | 25.63            | 09/30/2024 |       |
| RZI PROPERTIES LLC       | 2024                      |           | S                                      | 24.21                | 0.21          | 1.21            | 0.00        | 0.00  | 25.63            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |             |       | <b>249.38</b>    |            |       |
| <b>15 208 02 114</b>     | 191 WHITEFOORD AVE SE 303 |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| YESIBUY LLC              | 2024                      |           | A                                      | 7.19                 | 0.20          | 0.00            | 0.00        | 0.00  | 7.39             | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |             |       | <b>7.39</b>      |            |       |
| <b>15 208 02 119</b>     | 159 WHITEFOORD AVE SE 303 |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| WELLBOURNE DEVELOPMENT L | 2024                      |           | A                                      | 27,433.20            | 820.91        | 0.00            | 0.00        | 0.00  | 28,254.11        | 11/15/2024 | NS    |
| WELLBOURNE DEVELOPMENT L | 2024                      |           | S                                      | 0.00                 | 0.00          | 0.00            | 0.00        | ***** | 1,371.65         | 11/15/2024 | NS    |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |             |       | <b>29,625.76</b> |            |       |

01/31/25

| OWNER NAME                                | TAX YEAR                           | BK/ HS | TAX SALE PG | #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE               | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE   |                      |       |
|-------------------------------------------|------------------------------------|--------|-------------|----------|----------------------|----------------------------|-----------------|--------------|-------|-----------------|----------------------|-------|
| 15 208 02 129<br>VERDUM HOLDINGS LLC      | 2109 VAUGHN ST 30316<br>2023       |        | A           |          | 1,320.80             | TAX DISTRICT: 61<br>37.53  | 66.04           | ATLANTA 0.00 | 0.00  | 1,424.37        | DUE DATE: 11/25/2024 | CODE: |
|                                           |                                    |        |             |          |                      |                            |                 |              |       | GRAND TOTAL DUE | 1,424.37             |       |
| 15 208 02 130<br>VERDUN HOLDINGS LLC      | 1450 VAUGHN ST 30317<br>2023       |        | A           |          | 1,127.08             | TAX DISTRICT: 61<br>31.72  | 56.35           | ATLANTA 0.00 | 0.00  | 1,215.15        | DUE DATE: 11/25/2024 | CODE: |
|                                           |                                    |        |             |          |                      |                            |                 |              |       | GRAND TOTAL DUE | 1,215.15             |       |
| 15 208 02 169<br>1450 MEMORIAL LLC        | 1450 MEMORIAL DR 30317<br>2024     |        | A           |          | 582.17               | TAX DISTRICT: 61<br>16.25  | 0.00            | ATLANTA 0.00 | 0.00  | 598.42          | DUE DATE: 11/15/2024 | CODE: |
|                                           |                                    |        |             |          |                      |                            |                 |              |       | GRAND TOTAL DUE | 598.42               |       |
| 15 208 02 177<br>1450 MEMORIAL LLC        | 1436 WALKER PL SE 30317<br>2023    |        | A           |          | 4,194.14             | TAX DISTRICT: 61<br>620.33 | 629.12          | ATLANTA 0.00 | 0.00  | 5,443.59        | DUE DATE: 11/15/2023 | CODE: |
|                                           |                                    |        |             |          |                      |                            |                 |              |       | GRAND TOTAL DUE | 5,443.59             |       |
| 15 208 02 187<br>1450 MEMORIAL LLC        | 1445 WALKER PL SE 30317<br>2024    |        | A           |          | 7,374.67             | TAX DISTRICT: 61<br>219.15 | 0.00            | ATLANTA 0.00 | 0.00  | 7,593.82        | DUE DATE: 11/15/2024 | CODE: |
| 1450 MEMORIAL LLC                         | 2024                               |        | F           |          | 1,035.81             | 9.06                       | 51.79           | 0.00         | 0.00  | 1,096.66        | 09/30/2024           |       |
| 1450 MEMORIAL LLC                         | 2024                               |        | S           |          | 1,035.81             | 9.06                       | 51.79           | 0.00         | 0.00  | 1,096.66        | 11/15/2024           |       |
|                                           |                                    |        |             |          |                      |                            |                 |              |       | GRAND TOTAL DUE | 9,787.14             |       |
| 15 208 03 022<br>SOUTHFACE HOUSING DEVELC | 0 COLMER AVE SE 30316<br>2024      |        | F           |          | 271.66               | TAX DISTRICT: 61<br>2.38   | 13.58           | ATLANTA 0.00 | 0.00  | 287.62          | DUE DATE: 09/30/2024 | CODE: |
| SOUTHFACE HOUSING DEVELC                  | 2024                               |        | S           |          | 271.66               | 2.38                       | 13.58           | 0.00         | 0.00  | 287.62          | 11/15/2024           |       |
|                                           |                                    |        |             |          |                      |                            |                 |              |       | GRAND TOTAL DUE | 575.24               |       |
| 15 208 03 038<br>SVENSON CHARLOTTE        | 95 VANNOY ST SE 30317 163<br>2024  |        | H1F A       |          | 1,052.12             | TAX DISTRICT: 61<br>0.00   | 0.00            | ATLANTA 0.00 | 0.00  | 1,052.12        | DUE DATE: 03/24/2025 | CODE: |
|                                           |                                    |        |             |          |                      |                            |                 |              |       | GRAND TOTAL DUE | 1,052.12             |       |
| 15 208 03 039<br>GIST BEVERLY             | 88 BATTLEFIELD AVE SE 303<br>2024  |        | H6F A       |          | 1,371.88             | TAX DISTRICT: 61<br>39.07  | 0.00            | ATLANTA 0.00 | 0.00  | 1,410.95        | DUE DATE: 11/15/2024 | CODE: |
|                                           |                                    |        |             |          |                      |                            |                 |              |       | GRAND TOTAL DUE | 1,410.95             |       |
| 15 208 03 046<br>JOHNSON SAMUEL L         | 126 BATTLEFIELD AVE SE 303<br>2023 |        | H1F A       |          | 724.56               | TAX DISTRICT: 61<br>20.22  | 36.23           | ATLANTA 0.00 | 0.00  | 781.01          | DUE DATE: 11/25/2024 | CODE: |
|                                           |                                    |        |             |          |                      |                            |                 |              |       | GRAND TOTAL DUE | 781.01               |       |
| 15 208 03 066<br>YAMADA KEVIN ANDREW      | 106 VANNOY ST 30317<br>2023        |        | H1F A       |          | 1,167.74             | TAX DISTRICT: 61<br>21.68  | 58.39           | ATLANTA 0.00 | 0.00  | 1,247.81        | DUE DATE: 12/23/2024 | CODE: |
| YAMADA KEVIN ANDREW                       | 2024                               |        | H1F A       |          | 8,203.45             | 0.00                       | 0.00            | 0.00         | 0.00  | 8,203.45        | 03/24/2025           |       |
|                                           |                                    |        |             |          |                      |                            |                 |              |       | GRAND TOTAL DUE | 9,451.26             |       |
| 15 208 03 081<br>GRIGGS JOHNNY LEE III    | 153 DAHLGREN ST SE 30317<br>2024   |        | H1F A       |          | 1,875.25             | TAX DISTRICT: 61<br>54.17  | 0.00            | ATLANTA 0.00 | 0.00  | 1,929.42        | DUE DATE: 11/15/2024 | CODE: |
|                                           |                                    |        |             |          |                      |                            |                 |              |       | GRAND TOTAL DUE | 1,929.42             |       |
| 15 208 03 084<br>LOWE SANDRA O            | 135 DAHLGREN ST SE 30317<br>2024   |        | H1F A       |          | 1,242.22             | TAX DISTRICT: 61<br>0.00   | 0.00            | ATLANTA 0.00 | 0.00  | 1,242.22        | DUE DATE: 03/24/2025 | CODE: |
|                                           |                                    |        |             |          |                      |                            |                 |              |       | GRAND TOTAL DUE | 1,242.22             |       |
| 15 208 03 093<br>WHITE GREGORY D          | 97 DAHLGREN ST SE 30317 1<br>2024  |        | H1F A       |          | 3,354.77             | TAX DISTRICT: 61<br>98.55  | 0.00            | ATLANTA 0.00 | 0.00  | 3,453.32        | DUE DATE: 11/15/2024 | CODE: |
|                                           |                                    |        |             |          |                      |                            |                 |              |       | GRAND TOTAL DUE | 3,453.32             |       |
| 15 208 03 111<br>EDWARDS MATTIE ESTATE PE | 0 DAHLGREN ST SE 30317 16<br>2024  |        | A           |          | 1,360.24             | TAX DISTRICT: 61<br>38.72  | 0.00            | ATLANTA 0.00 | 0.00  | 1,398.96        | DUE DATE: 11/15/2024 | CODE: |
|                                           |                                    |        |             |          |                      |                            |                 |              |       | GRAND TOTAL DUE | 1,398.96             |       |
| 15 208 03 128<br>JONES ASHLEE             | 101 ERICSON ST 30317 1615<br>2024  |        | H1F A       |          | 2,888.05             | TAX DISTRICT: 61<br>84.55  | 0.00            | ATLANTA 0.00 | 0.00  | 2,972.60        | DUE DATE: 11/15/2024 | CODE: |
|                                           |                                    |        |             |          |                      |                            |                 |              |       | GRAND TOTAL DUE | 2,972.60             |       |

01/31/25

| OWNER NAME              | TAX YEAR                  | HS | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
|-------------------------|---------------------------|----|--------|-------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| 15 208 03 131           | 89 ERICSON ST SE 30317 16 |    |        |                   |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| ANDERSON AND STONE LLC  | 2024                      |    | A      |                   | 2,614.42             | 76.34         | 0.00            | 0.00        | 0.00  | 2,690.76      | 11/15/2024 |       |
| ANDERSON AND STONE LLC  | 2024                      |    | F      |                   | 398.68               | 3.49          | 19.93           | 0.00        | 0.00  | 422.10        | 09/30/2024 |       |
| ANDERSON AND STONE LLC  | 2024                      |    | S      |                   | 398.68               | 3.49          | 19.93           | 0.00        | 0.00  | 422.10        | 11/15/2024 |       |
|                         |                           |    |        |                   |                      |               | GRAND TOTAL DUE |             |       | 3,534.96      |            |       |
| 15 208 03 136           | 1185 MERLIN AVE 30317     |    |        |                   |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| HEAL THYSELF ATLANTALLC | 2024                      |    | A      |                   | 166.28               | 0.00          | 0.00            | 0.00        | 0.00  | 166.28        | 03/24/2025 |       |
| HEAL THYSELF ATLANTALLC | 2024                      |    | F      |                   | 25.35                | 0.00          | 0.00            | 0.00        | 0.00  | 25.35         | 03/24/2025 |       |
| HEAL THYSELF ATLANTALLC | 2024                      |    | S      |                   | 25.35                | 0.00          | 0.00            | 0.00        | 0.00  | 25.35         | 03/24/2025 |       |
|                         |                           |    |        |                   |                      |               | GRAND TOTAL DUE |             |       | 216.98        |            |       |
| 15 208 03 171           | 1209 ARKWRIGHT PL 30317   |    |        |                   |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| HYABUSA LLC             | 2024                      |    | A      |                   | 3,296.29             | 0.00          | 0.00            | 0.00        | 0.00  | 3,296.29      | 03/24/2025 |       |
| HYABUSA LLC             | 2024                      |    | F      |                   | 413.89               | 0.00          | 0.00            | 0.00        | 0.00  | 413.89        | 03/24/2025 |       |
| HYABUSA LLC             | 2024                      |    | S      |                   | 413.89               | 0.00          | 0.00            | 0.00        | 0.00  | 413.89        | 03/24/2025 |       |
|                         |                           |    |        |                   |                      |               | GRAND TOTAL DUE |             |       | 4,124.07      |            |       |
| 15 208 03 173           | 1208 MEMORIAL DR SE 30316 |    |        |                   |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| ZX14 LLC                | 2024                      |    | A      |                   | 1,375.81             | 39.18         | 0.00            | 0.00        | 0.00  | 1,414.99      | 11/15/2024 |       |
| ZX14 LLC                | 2024                      |    | F      |                   | 121.03               | 1.06          | 6.05            | 0.00        | 0.00  | 128.14        | 09/30/2024 |       |
| ZX14 LLC                | 2024                      |    | S      |                   | 121.03               | 1.06          | 6.05            | 0.00        | 0.00  | 128.14        | 11/15/2024 |       |
|                         |                           |    |        |                   |                      |               | GRAND TOTAL DUE |             |       | 1,671.27      |            |       |
| 15 208 03 175           | 1220 MEMORIAL DR 30316    |    |        |                   |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| MEMORIAL DRIVE VENTURES | 2024                      |    | A      |                   | 827.64               | 23.10         | 0.00            | 0.00        | 0.00  | 850.74        | 11/15/2024 |       |
| MEMORIAL DRIVE VENTURES | 2024                      |    | F      |                   | 121.03               | 1.06          | 6.05            | 0.00        | 0.00  | 128.14        | 09/30/2024 |       |
| MEMORIAL DRIVE VENTURES | 2024                      |    | S      |                   | 121.03               | 1.06          | 6.05            | 0.00        | 0.00  | 128.14        | 11/15/2024 |       |
|                         |                           |    |        |                   |                      |               | GRAND TOTAL DUE |             |       | 1,107.02      |            |       |
| 15 208 03 176           | 1224 MEMORIAL DR SE 30316 |    |        |                   |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| MEMORIAL DRIVE VENTURES | 2024                      |    | A      |                   | 827.64               | 23.10         | 0.00            | 0.00        | 0.00  | 850.74        | 11/15/2024 |       |
| MEMORIAL DRIVE VENTURES | 2024                      |    | F      |                   | 121.03               | 1.06          | 6.05            | 0.00        | 0.00  | 128.14        | 09/30/2024 |       |
| MEMORIAL DRIVE VENTURES | 2024                      |    | S      |                   | 121.03               | 1.06          | 6.05            | 0.00        | 0.00  | 128.14        | 11/15/2024 |       |
|                         |                           |    |        |                   |                      |               | GRAND TOTAL DUE |             |       | 1,107.02      |            |       |
| 15 208 03 178           | 1238 MEMORIAL DR SE 30316 |    |        |                   |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| LIAM HOMES HOLDINGS LLC | 2024                      |    | A      |                   | 4,094.02             | 120.73        | 0.00            | 0.00        | 0.00  | 4,214.75      | 11/15/2024 |       |
| LIAM HOMES HOLDINGS LLC | 2024                      |    | F      |                   | 619.12               | 5.42          | 30.96           | 0.00        | 0.00  | 655.50        | 09/30/2024 |       |
| LIAM HOMES HOLDINGS LLC | 2024                      |    | S      |                   | 619.12               | 5.42          | 30.96           | 0.00        | 0.00  | 655.50        | 11/15/2024 |       |
|                         |                           |    |        |                   |                      |               | GRAND TOTAL DUE |             |       | 5,525.75      |            |       |
| 15 208 03 193           | 181 ERICSON ST SE 30316   |    |        |                   |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| KIMM KEVIN              | 2024                      |    | H1F A  |                   | 7,904.93             | 235.05        | 0.00            | 0.00        | 0.00  | 8,139.98      | 11/15/2024 |       |
|                         |                           |    |        |                   |                      |               | GRAND TOTAL DUE |             |       | 8,139.98      |            |       |
| 15 208 03 206           | 1288 DAHLGREN LN 30316    |    |        |                   |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| PETERS TERRY I          | 2024                      |    | A      |                   | 7,840.54             | 233.13        | 0.00            | 0.00        | 0.00  | 8,073.67      | 11/15/2024 |       |
|                         |                           |    |        |                   |                      |               | GRAND TOTAL DUE |             |       | 8,073.67      |            |       |
| 15 208 03 232           | 1300 MEMORIAL DR UNIT 3 3 |    |        |                   |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| MEMORIAL 17 LLC         | 2024                      |    | A      |                   | 596.48               | 0.00          | 0.00            | 0.00        | 0.00  | 596.48        | 03/24/2025 |       |
| MEMORIAL 17 LLC         | 2024                      |    | F      |                   | 90.96                | 0.00          | 0.00            | 0.00        | 0.00  | 90.96         | 03/24/2025 |       |
| MEMORIAL 17 LLC         | 2024                      |    | S      |                   | 90.96                | 0.00          | 0.00            | 0.00        | 0.00  | 90.96         | 03/24/2025 |       |
|                         |                           |    |        |                   |                      |               | GRAND TOTAL DUE |             |       | 778.40        |            |       |
| 15 208 04 005           | 55 MORELAND AVE NE 30307  |    |        |                   |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| ARMAGHAN AREZOO         | 2024                      |    | H1F A  |                   | 5,828.87             | 172.77        | 0.00            | 0.00        | 0.00  | 6,001.64      | 11/15/2024 |       |
|                         |                           |    |        |                   |                      |               | GRAND TOTAL DUE |             |       | 6,001.64      |            |       |
| 15 208 04 012           | 21 MORELAND AVE 30316 133 |    |        |                   |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| HYDE-NANCE REGINA       | 2024                      |    | A      |                   | 5,199.71             | 153.90        | 0.00            | 0.00        | 0.00  | 5,353.61      | 11/15/2024 |       |
|                         |                           |    |        |                   |                      |               | GRAND TOTAL DUE |             |       | 5,353.61      |            |       |



01/31/25

| OWNER NAME               | TAX YEAR                 | HS      | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
|--------------------------|--------------------------|---------|--------|-------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|-------|
| 15 208 04 023            | 34 SCREVEN AVE NE        | 30307   |        |                   |                      |              |                 |             |       |               |            |       |
| HAIRSTON TANYA           | 2023                     |         | A      |                   | 988.86               | 27.60        | 49.44           | 0.00        | 0.00  | 1,065.90      | DUE DATE:  | CODE: |
| HAIRSTON TANYA           | 2023                     |         | F      |                   | 144.86               | 4.04         | 7.24            | 0.00        | 0.00  | 156.14        | 11/25/2024 |       |
| HAIRSTON TANYA           | 2023                     |         | S      |                   | 144.86               | 4.04         | 7.24            | 0.00        | 0.00  | 156.14        | 11/25/2024 |       |
| HAIRSTON TANYA           | 2024                     |         | A      |                   | 7,188.41             | 213.57       | 0.00            | 0.00        | 0.00  | 7,401.98      | 11/15/2024 |       |
| HAIRSTON TANYA           | 2024                     |         | S      |                   | 24.00                | 0.21         | 1.20            | 0.00        | 0.00  | 25.41         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                          |         |        |                   |                      |              |                 |             |       | 8,805.57      |            |       |
| 15 208 04 042            | 1210 HOSEA L WILLIAMS DR |         |        |                   |                      |              |                 |             |       |               |            |       |
| PHANHSAVATH SENG         | 2024                     |         | H1F A  |                   | 3,155.75             | 92.59        | 0.00            | 0.00        | 0.00  | 3,248.34      | DUE DATE:  | CODE: |
| GRAND TOTAL DUE          |                          |         |        |                   |                      |              |                 |             |       | 3,248.34      |            |       |
| 15 208 04 054            | 20 SANDERSON ST NE       | 30307   |        |                   |                      |              |                 |             |       |               |            |       |
| DELK AUSTIN ALAN         | 2024                     |         | H1F A  |                   | 7,793.13             | 154.19       | 0.00            | 0.00        | 0.00  | 7,947.32      | DUE DATE:  | CODE: |
| GRAND TOTAL DUE          |                          |         |        |                   |                      |              |                 |             |       | 7,947.32      |            |       |
| 15 208 04 055            | 24 SANDERSON ST          | 30307   |        |                   |                      |              |                 |             |       |               |            |       |
| CODY FLETCHER            | 2024                     |         | H5F A  |                   | 804.11               | 22.44        | 0.00            | 0.00        | 0.00  | 826.55        | DUE DATE:  | CODE: |
| GRAND TOTAL DUE          |                          |         |        |                   |                      |              |                 |             |       | 826.55        |            |       |
| 15 208 04 058            | 40 SANDERSON ST NE       | 30307   |        |                   |                      |              |                 |             |       |               |            |       |
| HOOKS GLORIA             | 2024                     |         | H6F A  |                   | 1,585.98             | 45.49        | 0.00            | 0.00        | 0.00  | 1,631.47      | DUE DATE:  | CODE: |
| GRAND TOTAL DUE          |                          |         |        |                   |                      |              |                 |             |       | 1,631.47      |            |       |
| 15 208 04 065            | 15 SCREVEN AVE NE        | 30307   |        |                   |                      |              |                 |             |       |               |            |       |
| MILLER LORI MICHELLE     | 2024                     |         | H1 A   |                   | 2,445.67             | 71.29        | 0.00            | 0.00        | 0.00  | 2,516.96      | DUE DATE:  | CODE: |
| GRAND TOTAL DUE          |                          |         |        |                   |                      |              |                 |             |       | 2,516.96      |            |       |
| 15 208 04 066            | 1303 HARDEE ST NE        | 30307 2 |        |                   |                      |              |                 |             |       |               |            |       |
| KELLY DAISY WATTS HER ES | 2024                     |         | A      |                   | 5,084.29             | 150.44       | 0.00            | 0.00        | 0.00  | 5,234.73      | DUE DATE:  | CODE: |
| KELLY DAISY WATTS HER ES | 2024                     |         | F      |                   | 686.54               | 6.01         | 34.33           | 0.00        | 0.00  | 726.88        | 11/15/2024 |       |
| KELLY DAISY WATTS HER ES | 2024                     |         | S      |                   | 686.54               | 6.01         | 34.33           | 0.00        | 0.00  | 726.88        | 09/30/2024 |       |
| GRAND TOTAL DUE          |                          |         |        |                   |                      |              |                 |             |       | 6,688.49      |            |       |
| 15 208 04 092            | 0 HOSEA L WILLIAMS DR NE |         |        |                   |                      |              |                 |             |       |               |            |       |
| STF75 LLC                | 2024                     |         | A      |                   | 680.57               | 19.00        | 0.00            | 0.00        | 0.00  | 699.57        | DUE DATE:  | CODE: |
| STF75 LLC                | 2024                     |         | F      |                   | 15.01                | 0.13         | 0.75            | 0.00        | 0.00  | 15.89         | 11/15/2024 |       |
| STF75 LLC                | 2024                     |         | S      |                   | 15.01                | 0.13         | 0.75            | 0.00        | 0.00  | 15.89         | 09/30/2024 |       |
| GRAND TOTAL DUE          |                          |         |        |                   |                      |              |                 |             |       | 731.35        |            |       |

01/31/25

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| DQ205GADEK               |                      |            |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 483 |  |
|--------------------------|----------------------|------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|----------|--|
| RUN DATE                 |                      | 01/15/25   |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25    |        |               |            |          |  |
| OWNER NAME               | TAX YEAR             | BK/ HS PG  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |          |  |
| 15 208 04 143            | 76 MORELAND AVE SE   | 30316      |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| BIGELOW THOMAS           | 2024                 |            | A                 | 6,629.57                               | 196.80        | 0.00            | 0.00        | 0.00   | 6,826.37      | 11/15/2024 |          |  |
| BIGELOW THOMAS           | 2024                 |            | F                 | 922.19                                 | 8.07          | 46.11           | 0.00        | 0.00   | 976.37        | 09/30/2024 |          |  |
| BIGELOW THOMAS           | 2024                 |            | S                 | 922.19                                 | 8.07          | 46.11           | 0.00        | 0.00   | 976.37        | 11/15/2024 |          |  |
|                          |                      |            |                   |                                        |               | GRAND TOTAL DUE |             |        | 8,779.11      |            |          |  |
| 15 208 04 156            | 1237 WYLIE ST        | 30317      |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| HAY GRAHAM               | 2024                 | H1F        | A                 | 4,919.09                               | 145.48        | 0.00            | 0.00        | 0.00   | 5,064.57      | 11/15/2024 |          |  |
|                          |                      |            |                   |                                        |               | GRAND TOTAL DUE |             |        | 5,064.57      |            |          |  |
| 15 208 04 178            | 1286 WYLIE ST        | 30317 1634 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| YAZBAK LAUREN            | 2023                 | H1F        | A                 | 627.02                                 | 11.49         | 31.35           | 0.00        | 0.00   | 669.86        | 12/23/2024 |          |  |
| YAZBAK LAUREN            | 2024                 | H1F        | A                 | 8,265.85                               | 163.66        | 0.00            | 0.00        | 0.00   | 8,429.51      | 12/23/2024 |          |  |
|                          |                      |            |                   |                                        |               | GRAND TOTAL DUE |             |        | 9,099.37      |            |          |  |
| 15 208 04 192            | 9 BECKER PL NW       | 30307 2719 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| OLIVER NICKEITA S        | 2024                 | H1F        | A                 | 891.36                                 | 0.00          | 0.00            | 0.00        | 0.00   | 891.36        | 03/24/2025 |          |  |
|                          |                      |            |                   |                                        |               | GRAND TOTAL DUE |             |        | 891.36        |            |          |  |
| 15 208 04 205            | 20 BECKER PL NW      | 30307 271  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| SWARTWOUT BENJAMIN       | 2024                 | H1F        | A                 | 6,336.48                               | 188.01        | 0.00            | 0.00        | 0.00   | 6,524.49      | 11/15/2024 |          |  |
|                          |                      |            |                   |                                        |               | GRAND TOTAL DUE |             |        | 6,524.49      |            |          |  |
| 15 208 04 223            | 42 BECKER PL NW      | 30307 271  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| A AND A SE BROTHERS INC  | 2024                 |            | A                 | 8.57                                   | 0.24          | 0.00            | 0.00        | 0.00   | 8.81          | 11/15/2024 |          |  |
|                          |                      |            |                   |                                        |               | GRAND TOTAL DUE |             |        | 8.81          |            |          |  |
| 15 208 04 224            | 40 BECKER PL NW      | 30307 271  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| A AND A SE BROTHERS INC  | 2024                 |            | A                 | 8.57                                   | 0.24          | 0.00            | 0.00        | 0.00   | 8.81          | 11/15/2024 |          |  |
|                          |                      |            |                   |                                        |               | GRAND TOTAL DUE |             |        | 8.81          |            |          |  |
| 15 208 05 009            | 110 MORELAND AVE SE  | 30316      |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| MORELAND LOFT TOWNHOMES  | 2017                 | 1996-0358  | A                 | 62.20                                  | 36.90         | 12.44           | 0.00        | 0.00   | 111.54        | 12/15/2017 |          |  |
| MORELAND LOFT TOWNHOMES  | 2017                 | 1996-0358  | S                 | 0.00                                   | 0.00          | 0.00            | 20.50       | 20.00  | 40.50         | 11/15/2017 |          |  |
| MORELAND LOFT TOWNHOMES  | 2018                 | 2167-0001  | A                 | 62.20                                  | 31.89         | 12.44           | 0.00        | 0.00   | 106.53        | 01/15/2019 |          |  |
| MORELAND LOFT TOWNHOMES  | 2018                 | 2167-0001  | S                 | 0.00                                   | 0.00          | 0.00            | 20.50       | 516.64 | 537.14        | 11/15/2018 |          |  |
| MORELAND LOFT TOWNHOMES  | 2019                 |            | A                 | 416.05                                 | 183.84        | 83.21           | 0.00        | 0.00   | 683.10        | 11/15/2019 |          |  |
| MORELAND LOFT TOWNHOMES  | 2019                 |            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/15/2019 |          |  |
| MORELAND LOFT TOWNHOMES  | 2020                 |            | A                 | 534.00                                 | 190.47        | 106.80          | 0.00        | 0.00   | 831.27        | 12/15/2020 |          |  |
| MORELAND LOFT TOWNHOMES  | 2020                 |            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/16/2020 |          |  |
|                          |                      |            |                   |                                        |               | GRAND TOTAL DUE |             |        | 2,406.08      |            |          |  |
| 15 208 06 009            | 0 MORELAND AVE       | 30316      |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| CONVERGE REAL ESTATE LLC | 2019                 |            | A                 | 409.00                                 | 180.73        | 81.80           | 0.00        | 0.00   | 671.53        | 11/15/2019 |          |  |
| CONVERGE REAL ESTATE LLC | 2019                 |            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/15/2019 |          |  |
| CONVERGE REAL ESTATE LLC | 2020                 |            | A                 | 534.00                                 | 190.47        | 106.80          | 0.00        | 0.00   | 831.27        | 12/15/2020 |          |  |
| CONVERGE REAL ESTATE LLC | 2020                 |            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/16/2020 |          |  |
|                          |                      |            |                   |                                        |               | GRAND TOTAL DUE |             |        | 1,598.80      |            |          |  |
| 15 209 01 001            | 331 OAKDALE RD NE    | 30307 2    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| GEORGE MARGO RUTH        | 2024                 |            | F                 | 17.80                                  | 0.00          | 0.00            | 0.00        | 0.00   | 17.80         | 02/11/2025 |          |  |
| GEORGE MARGO RUTH        | 2024                 |            | S                 | 17.80                                  | 0.00          | 0.00            | 0.00        | 0.00   | 17.80         | 02/11/2025 |          |  |
|                          |                      |            |                   |                                        |               | GRAND TOTAL DUE |             |        | 35.60         |            |          |  |
| 15 209 01 059            | 1419 MCLENDON AVE    | 30307      |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| JENSEN AMY               | 2024                 | H1F        | A                 | 324.52                                 | 0.00          | 0.00            | 0.00        | 0.00   | 324.52        | 03/24/2025 |          |  |
|                          |                      |            |                   |                                        |               | GRAND TOTAL DUE |             |        | 324.52        |            |          |  |
| 15 209 01 067            | 1365 MCLENDON AVE NE | 30306      |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE:    |  |
| SMITH TAYLOR             | 2024                 |            | A                 | 9,030.17                               | 268.81        | 0.00            | 0.00        | 0.00   | 9,298.98      | 11/15/2024 |          |  |
| SMITH TAYLOR             | 2024                 |            | F                 | 1,288.26                               | 11.27         | 64.41           | 0.00        | 0.00   | 1,363.94      | 09/30/2024 |          |  |
| SMITH TAYLOR             | 2024                 |            | S                 | 1,288.26                               | 11.27         | 64.41           | 0.00        | 0.00   | 1,363.94      | 11/15/2024 |          |  |
|                          |                      |            |                   |                                        |               | GRAND TOTAL DUE |             |        | 12,026.86     |            |          |  |

| DQ205GADEK               |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |                 | Page 484   |  |
|--------------------------|----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| <b>15 209 01 073</b>     | 351      | FERGUSON ST NE 30307  |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:       | CODE:      |  |
| FULMER H DAVID III       | 2023     | 2722-0487             | H1F A                                  | 9.39                 | 1.33          | 1.41            | 0.00        | 0.00  | 12.13           | 11/15/2023 |  |
| FULMER H DAVID III       | 2023     | 2722-0487             | H1F S                                  | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00 | 48.00           | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |             |       | <b>60.13</b>    |            |  |
| <b>15 209 01 075</b>     | 1364     | IVERSON ST NE 30307   |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:       | CODE:      |  |
| ROSENZWEIG ANDREW        | 2024     |                       | A                                      | 8,159.01             | 80.34         | 0.00            | 0.00        | 0.00  | 8,239.35        | 01/15/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |             |       | <b>8,239.35</b> |            |  |
| <b>15 209 01 082</b>     | 358      | OAKDALE RD NE 30307 2 |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:       | CODE:      |  |
| FERRIS HAROLD AARON      | 2023     |                       | A                                      | 1,612.74             | 46.29         | 80.64           | 0.00        | 0.00  | 1,739.67        | 11/25/2024 |  |
| FERRIS HAROLD AARON      | 2023     |                       | F                                      | 236.25               | 6.59          | 11.81           | 0.00        | 0.00  | 254.65          | 11/25/2024 |  |
| FERRIS HAROLD AARON      | 2023     |                       | S                                      | 236.25               | 6.59          | 11.81           | 0.00        | 0.00  | 254.65          | 11/25/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |             |       | <b>2,248.97</b> |            |  |
| <b>15 209 01 130</b>     | 1360     | LA FRANCE ST 30307    |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:       | CODE:      |  |
| RUBICON COPIA LLC        | 2019     |                       | A                                      | 409.00               | 180.73        | 81.80           | 0.00        | 0.00  | 671.53          | 11/15/2019 |  |
| RUBICON COPIA LLC        | 2019     |                       | S                                      | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00 | 48.00           | 11/15/2019 |  |
| RUBICON COPIA LLC        | 2020     |                       | A                                      | 534.00               | 190.47        | 106.80          | 0.00        | 0.00  | 831.27          | 12/15/2020 |  |
| RUBICON COPIA LLC        | 2020     |                       | S                                      | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00 | 48.00           | 11/16/2020 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |             |       | <b>1,598.80</b> |            |  |
| <b>15 209 01 166</b>     | 1388     | LA FRANCE ST UNIT 5   |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:       | CODE:      |  |
| JOHNSON ARIYANNE COLSTON | 2024     |                       | A                                      | 218.88               | 6.11          | 0.00            | 0.00        | 0.00  | 224.99          | 11/15/2024 |  |
| JOHNSON ARIYANNE COLSTON | 2024     |                       | S                                      | 162.23               | 1.42          | 8.11            | 0.00        | 0.00  | 171.76          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |             |       | <b>396.75</b>   |            |  |
| <b>15 209 01 167</b>     | 1388     | LA FRANCE ST UNIT 6   |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:       | CODE:      |  |
| CHRIST ASHLEY E          | 2024     |                       | H1F A                                  | 641.44               | 0.00          | 0.00            | 0.00        | 0.00  | 641.44          | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |             |       | <b>641.44</b>   |            |  |
| <b>15 209 01 168</b>     | 1388     | LA FRANCE ST UNIT 7   |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:       | CODE:      |  |
| KENNEMORE MATTHEW WILLIA | 2024     |                       | H1F A                                  | 895.64               | 0.00          | 0.00            | 0.00        | 0.00  | 895.64          | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |             |       | <b>895.64</b>   |            |  |
| <b>15 209 02 001</b>     | 1453     | WATSON ST 30307 2847  |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:       | CODE:      |  |
| S AND M HOLDINGS LLC     | 2024     |                       | S                                      | 6.96                 | 0.06          | 0.35            | 0.00        | 0.00  | 7.37            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |             |       | <b>7.37</b>     |            |  |
| <b>15 209 02 005</b>     | 0        | MACKLONE ST NE 30307  |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:       | CODE:      |  |
| RILEY TAMMY D            | 2021     | 2469-0382             | S                                      | 4.89                 | 1.40          | 0.24            | 24.91       | 72.79 | 104.23          | 11/15/2021 |  |
| RILEY TAMMY D            | 2023     | 2722-0490             | A                                      | 71.96                | 10.16         | 10.79           | 0.00        | 0.00  | 92.91           | 11/15/2023 |  |
| RILEY TAMMY D            | 2023     | 2722-0490             | F                                      | 5.56                 | 0.68          | 0.28            | 0.00        | 0.00  | 6.52            | 10/02/2023 |  |
| RILEY TAMMY D            | 2023     | 2722-0490             | S                                      | 5.56                 | 0.68          | 0.28            | 18.00       | 20.00 | 44.52           | 11/15/2023 |  |
| RILEY TAMMY D            | 2024     |                       | A                                      | 72.04                | 2.01          | 0.00            | 0.00        | 0.00  | 74.05           | 11/15/2024 |  |
| RILEY TAMMY D            | 2024     |                       | F                                      | 5.81                 | 0.05          | 0.29            | 0.00        | 0.00  | 6.15            | 09/30/2024 |  |
| RILEY TAMMY D            | 2024     |                       | S                                      | 5.81                 | 0.05          | 0.29            | 0.00        | 0.00  | 6.15            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |             |       | <b>334.53</b>   |            |  |
| <b>15 209 02 007</b>     | 1448     | MACKLONE ST NE 30307  |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:       | CODE:      |  |
| GREEN SHIRLEY            | 2024     |                       | A                                      | 3,891.44             | 114.65        | 0.00            | 0.00        | 0.00  | 4,006.09        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |             |       | <b>4,006.09</b> |            |  |
| <b>15 209 02 008</b>     | 1456     | 5 MACKLONE ST NE 303  |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:       | CODE:      |  |
| ORION DEVELOPMENT LLC    | 2024     |                       | F                                      | 96.62                | 0.85          | 4.83            | 0.00        | 0.00  | 102.30          | 09/30/2024 |  |
| ORION DEVELOPMENT LLC    | 2024     |                       | S                                      | 96.62                | 0.85          | 4.83            | 0.00        | 0.00  | 102.30          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |             |       | <b>204.60</b>   |            |  |
| <b>15 209 02 016</b>     | 1445     | MACKLONE ST 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       | DUE DATE:       | CODE:      |  |
| GRIER ANDRE              | 2024     |                       | H6DF A                                 | 6,358.24             | 188.66        | 0.00            | 0.00        | 0.00  | 6,546.90        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |             |       | <b>6,546.90</b> |            |  |

| DQ205GADEK                       |           |                          |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 485         |            |       |
|----------------------------------|-----------|--------------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25                |           |                          |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |                  |            |       |
| OWNER NAME                       | TAX YEAR  | BK/ HS PG                | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE    |            |       |
| <b>15 209 02 029</b>             | 1462      | HARDEE ST NE 30307 2     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| GA PREMIER RENOVATIONS L 2024    |           |                          | A                 | 9,258.41                               | 275.66        | 0.00            | 0.00        | 0.00  | 9,534.07         | 11/15/2024 |       |
| GA PREMIER RENOVATIONS L 2024    |           |                          | F                 | 1,323.07                               | 11.58         | 66.15           | 0.00        | 0.00  | 1,400.80         | 09/30/2024 |       |
| GA PREMIER RENOVATIONS L 2024    |           |                          | S                 | 1,323.07                               | 11.58         | 66.15           | 0.00        | 0.00  | 1,400.80         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>           |           |                          |                   |                                        |               |                 |             |       | <b>12,335.67</b> |            |       |
| <b>15 209 02 030</b>             | 1464      | HARDEE ST NE 30307 2     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| SHEPPARD GERALD 2024             |           |                          | A                 | 431.44                                 | 12.04         | 0.00            | 0.00        | 0.00  | 443.48           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>           |           |                          |                   |                                        |               |                 |             |       | <b>443.48</b>    |            |       |
| <b>15 209 02 033</b>             | 1457      | 5 CHIPLEY ST NE 30306    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| DEKALB COUNTY 2018               |           |                          | A                 | 853.58                                 | 298.93        | 170.72          | 0.00        | 0.00  | 1,323.23         | 01/03/2021 | DO    |
| DEKALB COUNTY 2018               |           |                          | F                 | 141.99                                 | 49.61         | 7.10            | 0.00        | 0.00  | 198.70           | 01/03/2021 | DO    |
| DEKALB COUNTY 2018               |           |                          | S                 | 141.99                                 | 49.61         | 7.10            | 0.00        | 0.00  | 198.70           | 01/03/2021 | DO    |
| DEKALB COUNTY 2019               |           |                          | A                 | 858.96                                 | 300.82        | 171.79          | 0.00        | 0.00  | 1,331.57         | 01/03/2021 | DO    |
| DEKALB COUNTY 2019               |           |                          | F                 | 136.96                                 | 47.85         | 6.85            | 0.00        | 0.00  | 191.66           | 01/03/2021 | DO    |
| DEKALB COUNTY 2019               |           |                          | S                 | 136.96                                 | 47.85         | 6.85            | 0.00        | 0.00  | 191.66           | 01/03/2021 | DO    |
| DEKALB COUNTY 2020               |           |                          | A                 | 2,037.42                               | 858.55        | 407.48          | 0.00        | 0.00  | 3,303.45         | 01/03/2021 |       |
| DEKALB COUNTY 2020               |           |                          | F                 | 326.41                                 | 114.04        | 16.32           | 0.00        | 0.00  | 456.77           | 01/03/2021 |       |
| DEKALB COUNTY 2020               |           |                          | S                 | 326.41                                 | 114.04        | 16.32           | 0.00        | 0.00  | 456.77           | 01/03/2021 |       |
| DEKALB COUNTY 2021               |           |                          | A                 | 2,572.50                               | 911.38        | 514.50          | 0.00        | 0.00  | 3,998.38         | 11/15/2021 |       |
| DEKALB COUNTY 2021               |           |                          | F                 | 298.11                                 | 85.52         | 14.91           | 0.00        | 0.00  | 398.54           | 09/30/2021 |       |
| DEKALB COUNTY 2021               |           |                          | S                 | 298.11                                 | 85.52         | 14.91           | 0.00        | 0.00  | 398.54           | 11/15/2021 |       |
| DEKALB COUNTY 2023               | 2722-0493 |                          | A                 | 34.00                                  | 4.80          | 5.10            | 0.00        | 0.00  | 43.90            | 11/15/2023 |       |
| DEKALB COUNTY 2023               | 2722-0493 |                          | S                 | 0.00                                   | 0.00          | 0.00            | 18.00       | 75.00 | 93.00            | 11/15/2023 |       |
| DEKALB COUNTY 2024               |           |                          | A                 | 548.17                                 | 15.30         | 0.00            | 0.00        | 0.00  | 563.47           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>           |           |                          |                   |                                        |               |                 |             |       | <b>13,148.34</b> |            |       |
| <b>15 209 02 040</b>             | 125       | 2 HUTCHINSON ST NE 30306 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| ORION DEVELOPMENT LLC 2024       |           |                          | S                 | 10.68                                  | 0.09          | 0.53            | 0.00        | 0.00  | 11.30            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>           |           |                          |                   |                                        |               |                 |             |       | <b>11.30</b>     |            |       |
| <b>15 209 02 042</b>             | 1438      | WATSON ST NE 30307 2     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| ORION DEVELOPMENT LLC 2024       |           |                          | S                 | 13.15                                  | 0.12          | 0.66            | 0.00        | 0.00  | 13.93            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>           |           |                          |                   |                                        |               |                 |             |       | <b>13.93</b>     |            |       |
| <b>15 209 02 058</b>             | 175       | LOWRY ST 30307           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| MAYSON AVENUE COOPERATIVE 2020   |           | PE40                     | A                 | 13,970.88                              | 0.00          | 0.00            | 0.00        | 0.00  | 13,970.88        | 03/24/2025 |       |
| MAYSON AVENUE COOPERATIVE 2020   |           | PE40                     | F                 | 2,238.19                               | 0.00          | 0.00            | 0.00        | 0.00  | 2,238.19         | 03/24/2025 |       |
| MAYSON AVENUE COOPERATIVE 2020   |           | PE40                     | S                 | 2,238.19                               | 0.00          | 0.00            | 0.00        | 0.00  | 2,238.19         | 03/24/2025 |       |
| MAYSON AVENUE COOPERATIVE 2023   |           | PE40                     | A                 | 6,180.79                               | 490.28        | 618.08          | 0.00        | 0.00  | 7,289.15         | 06/20/2024 |       |
| <b>GRAND TOTAL DUE</b>           |           |                          |                   |                                        |               |                 |             |       | <b>25,736.41</b> |            |       |
| <b>15 209 02 070</b>             | 157       | HUTCHINSON ST NE 30306   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| PACIFIC HIGHLAND INVESTMENT 2024 |           |                          | A                 | 7,071.48                               | 210.06        | 0.00            | 0.00        | 0.00  | 7,281.54         | 11/15/2024 |       |
| PACIFIC HIGHLAND INVESTMENT 2024 |           |                          | F                 | 905.99                                 | 7.93          | 45.30           | 0.00        | 0.00  | 959.22           | 09/30/2024 |       |
| PACIFIC HIGHLAND INVESTMENT 2024 |           |                          | S                 | 905.99                                 | 7.93          | 45.30           | 0.00        | 0.00  | 959.22           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>           |           |                          |                   |                                        |               |                 |             |       | <b>9,199.98</b>  |            |       |
| <b>15 209 02 073</b>             | 139       | HUTCHINSON ST NE 30306   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| CEELUX GROUP INC 2024            |           |                          | A                 | 2,897.51                               | 84.84         | 0.00            | 0.00        | 0.00  | 2,982.35         | 11/15/2024 |       |
| CEELUX GROUP INC 2024            |           |                          | F                 | 353.07                                 | 3.09          | 17.65           | 0.00        | 0.00  | 373.81           | 09/30/2024 |       |
| CEELUX GROUP INC 2024            |           |                          | S                 | 353.07                                 | 3.09          | 17.65           | 0.00        | 0.00  | 373.81           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>           |           |                          |                   |                                        |               |                 |             |       | <b>3,729.97</b>  |            |       |
| <b>15 209 02 080</b>             | 196       | LOWRY ST NE 30307 282    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |                  | DUE DATE:  | CODE: |
| SHEPPARD JEFFERY D 2023          |           |                          | A                 | 763.18                                 | 21.30         | 38.16           | 0.00        | 0.00  | 822.64           | 11/25/2024 |       |
| SHEPPARD JEFFERY D 2023          |           |                          | F                 | 111.79                                 | 3.12          | 5.59            | 0.00        | 0.00  | 120.50           | 11/25/2024 |       |
| SHEPPARD JEFFERY D 2023          |           |                          | S                 | 111.79                                 | 3.12          | 5.59            | 0.00        | 0.00  | 120.50           | 11/25/2024 |       |
| <b>GRAND TOTAL DUE</b>           |           |                          |                   |                                        |               |                 |             |       | <b>1,063.64</b>  |            |       |

| DQ205GADEK                                                                                                                    |                                                                           |           |                                      | DELINQUENT TAX CROSS REFERENCE LISTING         |                                                        |                                             |                                      |                              |                                                |                                                      | Page 486 |  |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-----------|--------------------------------------|------------------------------------------------|--------------------------------------------------------|---------------------------------------------|--------------------------------------|------------------------------|------------------------------------------------|------------------------------------------------------|----------|--|
| RUN DATE                                                                                                                      |                                                                           | 01/15/25  |                                      | PENALTY/INTEREST DATE                          |                                                        | 01/31/25                                    |                                      |                              |                                                |                                                      |          |  |
| OWNER NAME                                                                                                                    | TAX YEAR                                                                  | BK/ HS PG | TAX SALE #/ CYCLE                    | PRINCIPAL AMOUNT DUE                           | INTEREST DUE                                           | 10% TAX PENALTY                             | FIFA CHARGE                          | OTHER                        | TOTAL AMT DUE                                  |                                                      |          |  |
| 15 209 02 091<br>KHANI DARA                                                                                                   | 236 LOWRY ST NE 30307 283<br>2023                                         |           | A                                    | 57.95                                          | TAX DISTRICT: 2.72                                     | 61 5.79                                     | ATLANTA 0.00                         |                              | 66.46                                          | DUE DATE: 09/05/2024                                 | CODE:    |  |
|                                                                                                                               |                                                                           |           |                                      |                                                |                                                        |                                             |                                      |                              | 66.46                                          |                                                      |          |  |
| 15 209 02 104<br>LOWE CHARLES R<br>LOWE CHARLES R                                                                             | 201 WHITEFOORD AVE NE 303<br>2022 2596-0338 H6F A<br>2022 2596-0338 H6F S |           |                                      | 6.52<br>0.00                                   | TAX DISTRICT: 1.53<br>0.00                             | 61 1.30<br>0.00                             | ATLANTA 0.00<br>18.00                | 0.00<br>20.00                | 9.35<br>38.00                                  | 11/15/2022<br>11/15/2022                             | CODE:    |  |
|                                                                                                                               |                                                                           |           |                                      |                                                |                                                        |                                             |                                      |                              | 47.35                                          |                                                      |          |  |
| 15 209 02 117<br>GEOFFROY MICHAEL G<br>GEOFFROY MICHAEL G<br>GEOFFROY MICHAEL G                                               | 129 WHITEFOORD AVE NE 303<br>2024<br>2024<br>2024                         |           | A<br>F<br>S                          | 9,564.07<br>1,369.67<br>1,369.67               | TAX DISTRICT: 284.83<br>11.98<br>11.98                 | 61 0.00<br>68.48<br>68.48                   | ATLANTA 0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00         | 9,848.90<br>1,450.13<br>1,450.13               | 11/15/2024<br>09/30/2024<br>11/15/2024               | CODE:    |  |
|                                                                                                                               |                                                                           |           |                                      |                                                |                                                        |                                             |                                      |                              | 12,749.16                                      |                                                      |          |  |
| 15 209 02 123<br>MIDDLEBROOK LELIA                                                                                            | 99 WHITEFOORD AVE NE 3030<br>2024                                         |           | H6DF A                               | 1,835.79                                       | TAX DISTRICT: 52.98                                    | 61 0.00                                     | ATLANTA 0.00                         | 0.00                         | 1,888.77                                       | 11/15/2024                                           | CODE:    |  |
|                                                                                                                               |                                                                           |           |                                      |                                                |                                                        |                                             |                                      |                              | 1,888.77                                       |                                                      |          |  |
| 15 209 02 125<br>HIGHTOWER RONALD                                                                                             | 89 WHITEFOORD AVE NE 3030<br>2024                                         |           | H6F A                                | 3,501.52                                       | TAX DISTRICT: 102.95                                   | 61 0.00                                     | ATLANTA 0.00                         | 0.00                         | 3,604.47                                       | 11/15/2024                                           | CODE:    |  |
|                                                                                                                               |                                                                           |           |                                      |                                                |                                                        |                                             |                                      |                              | 3,604.47                                       |                                                      |          |  |
| 15 209 02 145<br>MAYSON AVENUE COOPERATIV<br>MAYSON AVENUE COOPERATIV<br>MAYSON AVENUE COOPERATIV<br>MAYSON AVENUE COOPERATIV | 150 HUTCHINSON ST 30307<br>2020<br>2021<br>2021<br>2021                   |           | PE40 A<br>PE40 A<br>PE40 F<br>PE40 S | 29,786.62<br>32,993.26<br>4,825.05<br>4,825.05 | TAX DISTRICT: 2,378.74<br>2,635.27<br>365.79<br>365.79 | 61 2,978.66<br>3,299.33<br>241.25<br>241.25 | ATLANTA 0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00 | 35,144.02<br>38,927.86<br>5,432.09<br>5,432.09 | 06/20/2024<br>06/20/2024<br>06/20/2024<br>06/20/2024 | CODE:    |  |
|                                                                                                                               |                                                                           |           |                                      |                                                |                                                        |                                             |                                      |                              | 84,936.06                                      |                                                      |          |  |
| 15 209 02 162<br>RAY WILLIE JR                                                                                                | 1387 LA FRANCE ST NE 3030<br>2024                                         |           | H6F A                                | 1,662.50                                       | TAX DISTRICT: 47.79                                    | 61 0.00                                     | ATLANTA 0.00                         | 0.00                         | 1,710.29                                       | 11/15/2024                                           | CODE:    |  |
|                                                                                                                               |                                                                           |           |                                      |                                                |                                                        |                                             |                                      |                              | 1,710.29                                       |                                                      |          |  |
| 15 209 02 164<br>PIERCE EVELINA MARGARET                                                                                      | 1377 LA FRANCE ST 30307 2<br>2024                                         |           | H1F A                                | 6,694.59                                       | TAX DISTRICT: 198.75                                   | 61 0.00                                     | ATLANTA 0.00                         | 0.00                         | 6,893.34                                       | 11/15/2024                                           | CODE:    |  |
|                                                                                                                               |                                                                           |           |                                      |                                                |                                                        |                                             |                                      |                              | 6,893.34                                       |                                                      |          |  |
| 15 209 02 193<br>FROLET ELOISE<br>FROLET ELOISE                                                                               | 133 FLORA AVE 30307<br>2023<br>2024                                       |           | H1F A<br>H1F A                       | 804.28<br>6,418.29                             | TAX DISTRICT: 14.74<br>126.71                          | 61 40.21<br>0.00                            | ATLANTA 0.00<br>0.00                 | 0.00<br>0.00                 | 859.23<br>6,545.00                             | 12/23/2024<br>12/23/2024                             | CODE:    |  |
|                                                                                                                               |                                                                           |           |                                      |                                                |                                                        |                                             |                                      |                              | 7,404.23                                       |                                                      |          |  |
| 15 209 02 197<br>SLUSS NATHAN G<br>SLUSS NATHAN G<br>SLUSS NATHAN G                                                           | 109 FLORA AVE NE 30307 27<br>2024<br>2024<br>2024                         |           | A<br>F<br>S                          | 4,196.19<br>551.11<br>551.11                   | TAX DISTRICT: 123.81<br>4.82<br>4.82                   | 61 0.00<br>27.56<br>27.56                   | ATLANTA 0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00         | 4,320.00<br>583.49<br>583.49                   | 11/15/2024<br>09/30/2024<br>11/15/2024               | CODE:    |  |
|                                                                                                                               |                                                                           |           |                                      |                                                |                                                        |                                             |                                      |                              | 5,486.98                                       |                                                      |          |  |
| 15 209 02 205<br>ABBAS FIZZA                                                                                                  | 134 WHITEFOORD AVE 30307<br>2024                                          |           | H1F A                                | 8,802.89                                       | TAX DISTRICT: 0.00                                     | 61 0.00                                     | ATLANTA 0.00                         | 0.00                         | 8,802.89                                       | 02/17/2025                                           | CODE:    |  |
|                                                                                                                               |                                                                           |           |                                      |                                                |                                                        |                                             |                                      |                              | 8,802.89                                       |                                                      |          |  |
| 15 209 02 216<br>STEPHENSON PETER                                                                                             | 190 WHITEFOORD AVE 30307<br>2024                                          |           | H1F A                                | 938.08                                         | TAX DISTRICT: 0.00                                     | 61 0.00                                     | ATLANTA 0.00                         | 0.00                         | 938.08                                         | 03/24/2025                                           | CODE:    |  |
|                                                                                                                               |                                                                           |           |                                      |                                                |                                                        |                                             |                                      |                              | 938.08                                         |                                                      |          |  |
| 15 209 02 239<br>FINLEY COTTAGES LLC<br>FINLEY COTTAGES LLC<br>FINLEY COTTAGES LLC                                            | 1359 FINLEY ST NE 30307 2<br>2024<br>2024<br>2024                         |           | A<br>F<br>S                          | 2,906.70<br>443.25<br>443.25                   | TAX DISTRICT: 0.00<br>0.00<br>0.00                     | 61 0.00<br>0.00<br>0.00                     | ATLANTA 0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00         | 2,906.70<br>443.25<br>443.25                   | 03/24/2025<br>03/24/2025<br>03/24/2025               | CODE:    |  |
|                                                                                                                               |                                                                           |           |                                      |                                                |                                                        |                                             |                                      |                              | 3,793.20                                       |                                                      |          |  |

| DQ205GADEK              |          |                         |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 487      |  |
|-------------------------|----------|-------------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|---------------|--|
| RUN DATE                |          | 01/15/25                |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |        |               |               |  |
| OWNER NAME              | TAX YEAR | HS                      | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |               |  |
| 15 209 02 240           | 1353     | FINLEY ST NE 30307 2    |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:         |  |
| FINLEY COTTAGES LLC     | 2024     |                         | A      |                                        | 2,906.70             | 0.00          | 0.00            | 0.00        | 0.00   | 2,906.70      | 03/24/2025    |  |
| FINLEY COTTAGES LLC     | 2024     |                         | F      |                                        | 443.25               | 0.00          | 0.00            | 0.00        | 0.00   | 443.25        | 03/24/2025    |  |
| FINLEY COTTAGES LLC     | 2024     |                         | S      |                                        | 443.25               | 0.00          | 0.00            | 0.00        | 0.00   | 443.25        | 03/24/2025    |  |
| GRAND TOTAL DUE         |          |                         |        |                                        |                      |               |                 |             |        | 3,793.20      |               |  |
| 15 209 02 241           | 1358     | HARDEE ST 30307         |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:         |  |
| GREEN JEWEL L           | 2024     |                         | H1F A  |                                        | 74.35                | 2.08          | 0.00            | 0.00        | 0.00   | 76.43         | 11/15/2024    |  |
| GRAND TOTAL DUE         |          |                         |        |                                        |                      |               |                 |             |        | 76.43         |               |  |
| 15 209 02 261           | 0        | LA FRANCE ST 30307 2764 |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:         |  |
| LA FRANCE FARMHOUSE LLC | 2024     |                         | A      |                                        | 34.00                | 0.95          | 0.00            | 0.00        | 0.00   | 34.95         | 11/15/2024    |  |
| GRAND TOTAL DUE         |          |                         |        |                                        |                      |               |                 |             |        | 34.95         |               |  |
| 15 209 02 262           | 202      | LA FRANCE WALK NE 303   |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:         |  |
| ROSE SUMMER K           | 2023     |                         | H1F A  |                                        | 634.16               | 11.62         | 31.71           | 0.00        | 0.00   | 677.49        | 12/23/2024    |  |
| ROSE SUMMER K           | 2024     |                         | H1F A  |                                        | 5,704.52             | 169.04        | 0.00            | 0.00        | 0.00   | 5,873.56      | 11/15/2024    |  |
| GRAND TOTAL DUE         |          |                         |        |                                        |                      |               |                 |             |        | 6,551.05      |               |  |
| 15 209 02 286           | 94       | WHITEFOORD AVE NE UNIT  |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:         |  |
| SPENCER LOVE HOMES LLC  | 2024     |                         | A      |                                        | 8,519.51             | 0.00          | 0.00            | 0.00        | 0.00   | 8,519.51      | 02/07/2025    |  |
| GRAND TOTAL DUE         |          |                         |        |                                        |                      |               |                 |             |        | 8,519.51      |               |  |
| 15 209 02 290           | 1365     | FINLEY ST UNIT B 303    |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:         |  |
| SPENCER LOVE HOMES LLC  | 2024     |                         | A      |                                        | 10,357.98            | 205.49        | 0.00            | 0.00        | 0.00   | 10,563.47     | 12/23/2024    |  |
| SPENCER LOVE HOMES LLC  | 2024     |                         | F      |                                        | 1,579.52             | 13.82         | 78.98           | 0.00        | 0.00   | 1,672.32      | 09/30/2024    |  |
| SPENCER LOVE HOMES LLC  | 2024     |                         | S      |                                        | 1,579.52             | 13.82         | 78.98           | 0.00        | 0.00   | 1,672.32      | 11/15/2024    |  |
| GRAND TOTAL DUE         |          |                         |        |                                        |                      |               |                 |             |        | 13,908.11     |               |  |
| 15 209 02 291           | 1371     | FINLEY ST B 30307 28    |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:         |  |
| NUTTER JOSEPH W         | 2024     |                         | H1F A  |                                        | 9,020.54             | 0.00          | 0.00            | 0.00        | 0.00   | 9,020.54      | 02/07/2025    |  |
| GRAND TOTAL DUE         |          |                         |        |                                        |                      |               |                 |             |        | 9,020.54      |               |  |
| 15 209 03 030           | 1286     | HARDEE ST NE 30307 2    |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:         |  |
| JACKSON WILLIE L SR     | 2024     |                         | A      |                                        | 5,431.89             | 160.87        | 0.00            | 0.00        | 0.00   | 5,592.76      | 11/15/2024 NS |  |
| JACKSON WILLIE L SR     | 2024     |                         | S      |                                        | 0.00                 | 0.00          | 0.00            | 0.00        | 276.98 | 276.98        | 11/15/2024 NS |  |
| GRAND TOTAL DUE         |          |                         |        |                                        |                      |               |                 |             |        | 5,869.74      |               |  |
| 15 209 03 046           | 132      | FLORA AVE NE 30307 27   |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:         |  |
| SM PROPERTY INVESTMENTS | 2024     |                         | A      |                                        | 5,018.69             | 148.48        | 0.00            | 0.00        | 0.00   | 5,167.17      | 11/15/2024    |  |
| SM PROPERTY INVESTMENTS | 2024     |                         | F      |                                        | 676.54               | 5.92          | 33.83           | 0.00        | 0.00   | 716.29        | 09/30/2024    |  |
| SM PROPERTY INVESTMENTS | 2024     |                         | S      |                                        | 676.54               | 5.92          | 33.83           | 0.00        | 0.00   | 716.29        | 11/15/2024    |  |
| GRAND TOTAL DUE         |          |                         |        |                                        |                      |               |                 |             |        | 6,599.75      |               |  |
| 15 209 03 047           | 136      | FLORA AVE NE 30307 27   |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:         |  |
| COOK GEOEY              | 2024     |                         | H1F A  |                                        | 3,544.79             | 104.27        | 0.00            | 0.00        | 0.00   | 3,649.06      | 11/15/2024    |  |
| GRAND TOTAL DUE         |          |                         |        |                                        |                      |               |                 |             |        | 3,649.06      |               |  |
| 15 209 03 071           | 211      | MARION PL 30307         |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:         |  |
| 123 INVESTMENT LLC      | 2024     |                         | A      |                                        | 1,350.24             | 0.00          | 0.00            | 0.00        | 0.00   | 1,350.24      | 03/24/2025    |  |
| 123 INVESTMENT LLC      | 2024     |                         | F      |                                        | 205.91               | 0.00          | 0.00            | 0.00        | 0.00   | 205.91        | 03/24/2025    |  |
| 123 INVESTMENT LLC      | 2024     |                         | S      |                                        | 205.91               | 0.00          | 0.00            | 0.00        | 0.00   | 205.91        | 03/24/2025    |  |
| GRAND TOTAL DUE         |          |                         |        |                                        |                      |               |                 |             |        | 1,762.06      |               |  |
| 15 209 03 094           | 1262     | HARDEE ST 30307 2720    |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:         |  |
| SHOEMAKE WILLIE C       | 2024     |                         | H6F A  |                                        | 3,487.32             | 102.53        | 0.00            | 0.00        | 0.00   | 3,589.85      | 11/15/2024    |  |
| GRAND TOTAL DUE         |          |                         |        |                                        |                      |               |                 |             |        | 3,589.85      |               |  |
| 15 209 03 142           | 1198     | HARDEE ST 30307         |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:         |  |
| THOMAS AMBER S          | 2024     |                         | A      |                                        | 802.68               | 0.00          | 0.00            | 0.00        | 0.00   | 802.68        | 03/24/2025    |  |
| THOMAS AMBER S          | 2024     |                         | F      |                                        | 122.40               | 0.00          | 0.00            | 0.00        | 0.00   | 122.40        | 03/24/2025    |  |
| THOMAS AMBER S          | 2024     |                         | S      |                                        | 122.40               | 0.00          | 0.00            | 0.00        | 0.00   | 122.40        | 03/24/2025    |  |
| GRAND TOTAL DUE         |          |                         |        |                                        |                      |               |                 |             |        | 1,047.48      |               |  |

| DQ205GADEK               |                          |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 488   |       |
|--------------------------|--------------------------|----------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE                 |                          | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |       |               |            |       |
| OWNER NAME               | TAX YEAR                 | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 15 209 03 150            | 214 MARION PL 30307      |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| GEORGE VERNE JR          | 2023                     |          | H1F    | A                                      | 696.80               | 19.45         | 34.84           | 0.00        | 0.00  | 751.09        | 11/25/2024 |       |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 751.09        |            |       |
| 15 209 03 156            | 0 CAROLINE ST 30307      |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| DMPS BUILDERS LLC        | 2019                     |          |        | A                                      | 409.00               | 180.73        | 81.80           | 0.00        | 0.00  | 671.53        | 11/15/2019 |       |
| DMPS BUILDERS LLC        | 2020                     |          |        | A                                      | 534.00               | 190.47        | 106.80          | 0.00        | 0.00  | 831.27        | 12/15/2020 |       |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 1,502.80      |            |       |
| 15 209 03 157            | 0 MARION PL 30307        |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| DMPS BUILDERS LLC        | 2019                     |          |        | A                                      | 83.23                | 36.78         | 16.64           | 0.00        | 0.00  | 136.65        | 11/15/2019 |       |
| DMPS BUILDERS LLC        | 2019                     |          |        | S                                      | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00 | 48.00         | 11/15/2019 |       |
| DMPS BUILDERS LLC        | 2020                     |          |        | A                                      | 534.00               | 190.47        | 106.80          | 0.00        | 0.00  | 831.27        | 12/15/2020 |       |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 1,015.92      |            |       |
| 15 209 03 159            | 1290 MARION PL 30307     |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| MARION PLACE HOMEOWNERS  | 2024                     |          |        | A                                      | 582.17               | 16.25         | 0.00            | 0.00        | 0.00  | 598.42        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 598.42        |            |       |
| 15 209 03 160            | 0 MARION PL 30307        |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| DMPS BUILDERS LLC        | 2017 2088-0217           |          |        | A                                      | 160.90               | 95.46         | 32.18           | 0.00        | 0.00  | 288.54        | 12/15/2017 | DO    |
| DMPS BUILDERS LLC        | 2017 2088-0217           |          |        | S                                      | 0.00                 | 0.00          | 0.00            | 30.50       | 20.00 | 50.50         | 11/15/2017 | DO    |
| DMPS BUILDERS LLC        | 2018 2167-0014           |          |        | A                                      | 160.90               | 82.49         | 32.18           | 0.00        | 0.00  | 275.57        | 01/15/2019 |       |
| DMPS BUILDERS LLC        | 2018 2167-0014           |          |        | S                                      | 0.00                 | 0.00          | 0.00            | 30.50       | 20.00 | 50.50         | 11/15/2018 |       |
| DMPS BUILDERS LLC        | 2019                     |          |        | A                                      | 440.73               | 194.75        | 88.15           | 0.00        | 0.00  | 723.63        | 11/15/2019 |       |
| DMPS BUILDERS LLC        | 2019                     |          |        | S                                      | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00 | 48.00         | 11/15/2019 |       |
| DMPS BUILDERS LLC        | 2020                     |          |        | A                                      | 534.00               | 190.47        | 106.80          | 0.00        | 0.00  | 831.27        | 12/15/2020 |       |
| DMPS BUILDERS LLC        | 2020                     |          |        | S                                      | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00 | 48.00         | 11/16/2020 |       |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 2,316.01      |            |       |
| 15 209 03 161            | 0 MARION PL 30307        |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| DMPS BUILDERS LLC        | 2019                     |          |        | S                                      | 0.00                 | 0.00          | 0.00            | 18.00       | 20.00 | 38.00         | 11/15/2019 |       |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 38.00         |            |       |
| 15 209 03 163            | 209 MARION PL 30307      |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| 123 INVESTMENT LLC       | 2024                     |          |        | A                                      | 1,490.32             | 0.00          | 0.00            | 0.00        | 0.00  | 1,490.32      | 03/24/2025 |       |
| 123 INVESTMENT LLC       | 2024                     |          |        | F                                      | 227.27               | 0.00          | 0.00            | 0.00        | 0.00  | 227.27        | 03/24/2025 |       |
| 123 INVESTMENT LLC       | 2024                     |          |        | S                                      | 227.27               | 0.00          | 0.00            | 0.00        | 0.00  | 227.27        | 03/24/2025 |       |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 1,944.86      |            |       |
| 15 209 03 165            | 186 MARION PL 30307      |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| MATTHEWS TYLER           | 2023                     |          | H1F    | A                                      | 521.40               | 14.55         | 26.07           | 0.00        | 0.00  | 562.02        | 11/25/2024 |       |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 562.02        |            |       |
| 15 209 03 166            | 188 MARION PL 30307      |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| DIXON DANIEL HOBSON      | 2024                     |          | H1F    | A                                      | 556.44               | 0.00          | 0.00            | 0.00        | 0.00  | 556.44        | 03/24/2025 |       |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 556.44        |            |       |
| 15 209 03 169            | 194 MARION PL 30307      |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| POLHAMUS STEPHEN M       | 2024                     |          | H1F    | A                                      | 562.72               | 0.00          | 0.00            | 0.00        | 0.00  | 562.72        | 03/24/2025 |       |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 562.72        |            |       |
| 15 209 03 173            | 202 MARION PL 30307      |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| GRANT MEGAN              | 2024                     |          | H1F    | A                                      | 556.46               | 0.00          | 0.00            | 0.00        | 0.00  | 556.46        | 03/24/2025 |       |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 556.46        |            |       |
| 15 209 04 003            | 0 LA FRANCE ST 30307     |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| LA FRANCE STREET STATION | 2024                     |          |        | A                                      | 52.98                | 1.48          | 0.00            | 0.00        | 0.00  | 54.46         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 54.46         |            |       |
| 15 209 04 013            | 1288 DEKALB AVE NE 30307 |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| ATLANTA CITY OF          | 2023 2722-0503           |          |        | A                                      | 529.63               | 74.79         | 79.44           | 0.00        | 0.00  | 683.86        | 11/15/2023 |       |
| ATLANTA CITY OF          | 2024                     |          |        | A                                      | 1,644.51             | 47.25         | 0.00            | 0.00        | 0.00  | 1,691.76      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 2,375.62      |            |       |



| DQ205GADEK                |                      |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                  | Page 489 |               |            |
|---------------------------|----------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|------------------|----------|---------------|------------|
| RUN DATE 01/15/25         |                      |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                  |          |               |            |
| OWNER NAME                | TAX YEAR             | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE      | OTHER    | TOTAL AMT DUE |            |
| 15 209 04 040             | 299 CANDLER ST       | 30307     | 2031                                   |                      | TAX DISTRICT: | 61              | ATLANTA          |          | DUE DATE:     | CODE:      |
| KREISMAN DANIEL           | 2024                 |           | A                                      | 14,844.07            | 443.23        | 0.00            | 0.00             | 0.00     | 15,287.30     | 11/15/2024 |
| KREISMAN DANIEL           | 2024                 |           | S                                      | 2,174.84             | 19.03         | 108.74          | 0.00             | 0.00     | 2,302.61      | 11/15/2024 |
|                           |                      |           |                                        |                      |               | GRAND TOTAL DUE |                  |          | 17,589.91     |            |
| 15 209 04 067             | 368 FERGUSON ST NE   | 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA          |          | DUE DATE:     | CODE:      |
| ZIRPOLI RONALD            | 2024                 |           | H1F A                                  | 365.76               | 0.00          | 0.00            | 0.00             | 0.00     | 365.76        | 03/24/2025 |
|                           |                      |           |                                        |                      |               | GRAND TOTAL DUE |                  |          | 365.76        |            |
| 15 209 04 088             | 1304 IVERSON ST      | 30307     | 205                                    |                      | TAX DISTRICT: | 61              | ATLANTA          |          | DUE DATE:     | CODE:      |
| TELLIS STEPHEN M          | 2023                 |           | H1F A                                  | 1,439.92             | 27.13         | 72.00           | 0.00             | 0.00     | 1,539.05      | 12/23/2024 |
| TELLIS STEPHEN M          | 2024                 |           | H1F A                                  | 8,719.84             | 259.50        | 0.00            | 0.00             | 0.00     | 8,979.34      | 11/15/2024 |
|                           |                      |           |                                        |                      |               | GRAND TOTAL DUE |                  |          | 10,518.39     |            |
| 15 209 04 090             | 1314 IVERSON ST NE   | 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA          |          | DUE DATE:     | CODE:      |
| HERSH SARAH LINDSAY       | 2023                 |           | H1F A                                  | 1,048.78             | 19.31         | 52.44           | 0.00             | 0.00     | 1,120.53      | 12/23/2024 |
| HERSH SARAH LINDSAY       | 2024                 |           | H1F A                                  | 6,218.27             | 122.69        | 0.00            | 0.00             | 0.00     | 6,340.96      | 12/23/2024 |
|                           |                      |           |                                        |                      |               | GRAND TOTAL DUE |                  |          | 7,461.49      |            |
| 15 209 04 128             | 269 ELMIRA PL        | 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA          |          | DUE DATE:     | CODE:      |
| PATTISON MYRNA LOY        | 2024                 |           | H1F A                                  | 7,449.65             | 221.40        | 0.00            | 0.00             | 0.00     | 7,671.05      | 11/15/2024 |
|                           |                      |           |                                        |                      |               | GRAND TOTAL DUE |                  |          | 7,671.05      |            |
| 15 209 04 164             | 1215 MCLENDON AVE    | 30307     | 2                                      |                      | TAX DISTRICT: | 61              | ATLANTA          |          | DUE DATE:     | CODE:      |
| KEY JOHN                  | 2024                 |           | A                                      | 10,853.57            | 323.52        | 0.00            | 0.00             | 0.00     | 11,177.09     | 11/15/2024 |
| KEY JOHN                  | 2024                 |           | F                                      | 1,566.32             | 13.71         | 78.32           | 0.00             | 0.00     | 1,658.35      | 09/30/2024 |
| KEY JOHN                  | 2024                 |           | S                                      | 1,566.32             | 13.71         | 78.32           | 0.00             | 0.00     | 1,658.35      | 11/15/2024 |
|                           |                      |           |                                        |                      |               | GRAND TOTAL DUE |                  |          | 14,493.79     |            |
| 15 209 04 165             | 1211 MCLENDON AVE NE | 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA          |          | DUE DATE:     | CODE:      |
| STOCKS KELLY LEE          | 2023                 | 2722-0508 | H1F A                                  | 833.94               | 23.28         | 41.70           | 0.00             | 0.00     | 898.92        | 11/25/2024 |
| STOCKS KELLY LEE          | 2024                 |           | H1F A                                  | 6,770.95             | 201.04        | 0.00            | 0.00             | 0.00     | 6,971.99      | 11/15/2024 |
|                           |                      |           |                                        |                      |               | GRAND TOTAL DUE |                  |          | 7,870.91      |            |
| 15 209 04 169             | 355 JOSEPHINE ST     | 30307     | 20                                     |                      | TAX DISTRICT: | 61              | ATLANTA          |          | DUE DATE:     | CODE:      |
| O HANLEY FAMILY LIVING TR | 2024                 |           | H1F A                                  | 930.74               | 0.00          | 0.00            | 0.00             | 0.00     | 930.74        | 03/24/2025 |
|                           |                      |           |                                        |                      |               | GRAND TOTAL DUE |                  |          | 930.74        |            |
| 15 209 04 185             | 287 JOSEPHINE ST NE  | 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA          |          | DUE DATE:     | CODE:      |
| BHAGAVATI JAYA DEVI       | 2024                 |           | H1 A                                   | 4,562.53             | 134.79        | 0.00            | 0.00             | 0.00     | 4,697.32      | 11/15/2024 |
|                           |                      |           |                                        |                      |               | GRAND TOTAL DUE |                  |          | 4,697.32      |            |
| 15 209 04 189             | 269 JOSEPHINE ST     | 30307     | 20                                     |                      | TAX DISTRICT: | 61              | ATLANTA          |          | DUE DATE:     | CODE:      |
| JOHNSON DAVID CHARLES JR  | 2023                 |           | H1F A                                  | 1,107.82             | 31.14         | 55.39           | 0.00             | 0.00     | 1,194.35      | 11/25/2024 |
|                           |                      |           |                                        |                      |               | GRAND TOTAL DUE |                  |          | 1,194.35      |            |
| 15 209 04 198             | 1238 DEKALB AVE      | 30307     | 202                                    |                      | TAX DISTRICT: | 61S             | ATL BELTLINE SSD |          | DUE DATE:     | CODE:      |
| 1238 DEKALB AVENUE LLC    | 2024                 |           | A                                      | 174.32               | 4.86          | 0.00            | 0.00             | 0.00     | 179.18        | 11/15/2024 |
|                           |                      |           |                                        |                      |               | GRAND TOTAL DUE |                  |          | 179.18        |            |
| 15 209 04 201             | 264 ELMIRA PL NE     | 30307     | 20                                     |                      | TAX DISTRICT: | 61              | ATLANTA          |          | DUE DATE:     | CODE:      |
| ALLISON ADAM THOMAS       | 2024                 |           | A                                      | 7,858.56             | 233.66        | 0.00            | 0.00             | 0.00     | 8,092.22      | 11/15/2024 |
| ALLISON ADAM THOMAS       | 2024                 |           | F                                      | 1,026.01             | 8.98          | 51.30           | 0.00             | 0.00     | 1,086.29      | 09/30/2024 |
| ALLISON ADAM THOMAS       | 2024                 |           | S                                      | 1,026.01             | 8.98          | 51.30           | 0.00             | 0.00     | 1,086.29      | 11/15/2024 |
|                           |                      |           |                                        |                      |               | GRAND TOTAL DUE |                  |          | 10,264.80     |            |

| DQ205GADEK               |                      |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        | Page 490      |                 |
|--------------------------|----------------------|-----------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|
| RUN DATE                 |                      | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |        |               |                 |
| OWNER NAME               | TAX YEAR             | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |
| 15 209 04 225            | 245 MORELAND AVE SE  | 30316     |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |
| MOODY CHARLES A          | 2017                 | 1984-0162 | A      |                                        | 190.04               | 112.76        | 38.01           | 0.00        | 0.00   | 340.81        | 12/15/2017      |
| MOODY CHARLES A          | 2017                 | 1984-0162 | F      |                                        | 19.92                | 11.69         | 1.00            | 0.00        | 0.00   | 32.61         | 10/02/2017      |
| MOODY CHARLES A          | 2017                 | 1984-0162 | S      |                                        | 19.92                | 11.69         | 1.00            | 30.50       | 20.00  | 83.11         | 11/15/2017      |
| MOODY CHARLES A          | 2018                 | 2147-0051 | A      |                                        | 210.84               | 108.10        | 42.17           | 0.00        | 0.00   | 361.11        | 01/15/2019      |
| MOODY CHARLES A          | 2018                 | 2147-0051 | F      |                                        | 21.60                | 11.06         | 1.08            | 0.00        | 0.00   | 33.74         | 10/01/2018      |
| MOODY CHARLES A          | 2018                 | 2147-0051 | S      |                                        | 21.60                | 11.06         | 1.08            | 30.50       | 20.00  | 84.24         | 11/15/2018      |
| MOODY CHARLES A          | 2019                 | 2276-0461 | A      |                                        | 551.41               | 243.66        | 110.28          | 0.00        | 0.00   | 905.35        | 11/15/2019      |
| MOODY CHARLES A          | 2019                 | 2276-0461 | F      |                                        | 20.83                | 8.89          | 1.04            | 0.00        | 0.00   | 30.76         | 09/30/2019      |
| MOODY CHARLES A          | 2019                 | 2276-0461 | S      |                                        | 20.83                | 8.89          | 1.04            | 30.50       | 20.00  | 81.26         | 11/15/2019      |
| MOODY CHARLES A          | 2020                 | 2369-0350 | A      |                                        | 664.66               | 237.07        | 132.93          | 0.00        | 0.00   | 1,034.66      | 12/15/2020      |
| MOODY CHARLES A          | 2020                 | 2369-0350 | F      |                                        | 20.93                | 7.31          | 1.05            | 0.00        | 0.00   | 29.29         | 09/30/2020      |
| MOODY CHARLES A          | 2020                 | 2369-0350 | S      |                                        | 20.93                | 7.31          | 1.05            | 28.00       | 20.00  | 77.29         | 11/16/2020      |
| MOODY CHARLES A          | 2021                 | 2447-0478 | A      |                                        | 664.72               | 198.17        | 132.94          | 0.00        | 0.00   | 995.83        | 11/15/2021      |
| MOODY CHARLES A          | 2021                 | 2447-0478 | F      |                                        | 19.12                | 5.48          | 0.96            | 0.00        | 0.00   | 25.56         | 09/30/2021      |
| MOODY CHARLES A          | 2021                 | 2447-0478 | S      |                                        | 19.12                | 5.48          | 0.96            | 28.00       | 562.92 | 616.48        | 11/15/2021      |
| MOODY CHARLES A          | 2022                 | 2596-0351 | A      |                                        | 164.62               | 38.78         | 32.92           | 0.00        | 0.00   | 236.32        | 11/15/2022      |
| MOODY CHARLES A          | 2022                 | 2596-0351 | F      |                                        | 19.12                | 4.29          | 0.96            | 0.00        | 0.00   | 24.37         | 09/30/2022      |
| MOODY CHARLES A          | 2022                 | 2596-0351 | S      |                                        | 19.12                | 4.29          | 0.96            | 28.00       | 20.00  | 72.37         | 11/15/2022      |
| MOODY CHARLES A          | 2023                 | 2722-0509 | A      |                                        | 166.22               | 23.47         | 24.93           | 0.00        | 0.00   | 214.62        | 11/15/2023      |
| MOODY CHARLES A          | 2023                 | 2722-0509 | F      |                                        | 19.37                | 2.38          | 0.97            | 0.00        | 0.00   | 22.72         | 10/02/2023      |
| MOODY CHARLES A          | 2023                 | 2722-0509 | S      |                                        | 19.37                | 2.38          | 0.97            | 28.00       | 75.00  | 125.72        | 11/15/2023      |
| MOODY CHARLES A          | 2024                 |           | A      |                                        | 166.50               | 4.65          | 0.00            | 0.00        | 0.00   | 171.15        | 11/15/2024      |
| MOODY CHARLES A          | 2024                 |           | F      |                                        | 20.20                | 0.18          | 1.01            | 0.00        | 0.00   | 21.39         | 09/30/2024      |
| MOODY CHARLES A          | 2024                 |           | S      |                                        | 20.20                | 0.18          | 1.01            | 0.00        | 0.00   | 21.39         | 11/15/2024      |
| GRAND TOTAL DUE          |                      |           |        |                                        |                      |               |                 |             |        | 5,642.15      |                 |
| 15 209 04 257            | 352 JOSEPHINE ST NE  | 30307     |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |
| SYBERS GRETA J           | 2023                 |           | A      |                                        | 1,374.48             | 39.14         | 68.72           | 0.00        | 0.00   | 1,482.34      | 11/25/2024      |
| GRAND TOTAL DUE          |                      |           |        |                                        |                      |               |                 |             |        | 1,482.34      |                 |
| 15 209 04 264            | 1195 MCLENDON AVE NE | 30306     |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |
| SCOTT STEVEN             | 2023                 |           | H1F A  |                                        | 1,144.64             | 21.22         | 57.23           | 0.00        | 0.00   | 1,223.09      | 12/23/2024      |
| SCOTT STEVEN             | 2024                 |           | H1F A  |                                        | 10,546.69            | 209.26        | 0.00            | 0.00        | 0.00   | 10,755.95     | 12/23/2024      |
| GRAND TOTAL DUE          |                      |           |        |                                        |                      |               |                 |             |        | 11,979.04     |                 |
| 15 209 04 265            | 1189 MCLENDON AVE    | 30307     |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |
| RTB LLC                  | 2018                 | 2167-0021 | A      |                                        | 105.44               | 54.06         | 21.09           | 0.00        | 0.00   | 180.59        | 01/15/2019      |
| RTB LLC                  | 2018                 | 2167-0021 | S      |                                        | 0.00                 | 0.00          | 0.00            | 30.50       | 208.98 | 239.48        | 11/15/2018      |
| RTB LLC                  | 2019                 |           | A      |                                        | 426.86               | 188.62        | 85.37           | 0.00        | 0.00   | 700.85        | 11/15/2019      |
| RTB LLC                  | 2019                 |           | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/15/2019      |
| RTB LLC                  | 2020                 |           | A      |                                        | 534.00               | 190.47        | 106.80          | 0.00        | 0.00   | 831.27        | 12/15/2020      |
| RTB LLC                  | 2020                 |           | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/16/2020      |
| GRAND TOTAL DUE          |                      |           |        |                                        |                      |               |                 |             |        | 2,048.19      |                 |
| 15 209 04 292            | 1300 DEKALB AVE 132  | 30307     |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |
| JDS 1300, LLC            | 2024                 |           | A      |                                        | 6,162.74             | 182.79        | 0.00            | 0.00        | 0.00   | 6,345.53      | 11/15/2024      |
| JDS 1300, LLC            | 2024                 |           | F      |                                        | 934.59               | 8.18          | 46.73           | 0.00        | 0.00   | 989.50        | 09/30/2024      |
| JDS 1300, LLC            | 2024                 |           | S      |                                        | 934.59               | 8.18          | 46.73           | 0.00        | 0.00   | 989.50        | 11/15/2024      |
| GRAND TOTAL DUE          |                      |           |        |                                        |                      |               |                 |             |        | 8,324.53      |                 |
| 15 209 05 021            | 0 DEKALB AVE         | 30307     |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |
| CANDLER VILLAGE TOWNHOME | 2019                 |           | A      |                                        | 409.00               | 180.73        | 81.80           | 0.00        | 0.00   | 671.53        | 11/15/2019      |
| CANDLER VILLAGE TOWNHOME | 2019                 |           | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/15/2019      |
| CANDLER VILLAGE TOWNHOME | 2020                 |           | A      |                                        | 534.00               | 190.47        | 106.80          | 0.00        | 0.00   | 831.27        | 12/15/2020      |
| CANDLER VILLAGE TOWNHOME | 2020                 |           | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/16/2020      |
| GRAND TOTAL DUE          |                      |           |        |                                        |                      |               |                 |             |        | 1,598.80      |                 |
| 15 209 06 008            | 1221 CAROLINE ST 208 | 30306     |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |
| HEFFLEY MARK             | 2024                 |           | A      |                                        | 4,373.44             | 129.12        | 0.00            | 0.00        | 0.00   | 4,502.56      | 11/15/2024      |
| GRAND TOTAL DUE          |                      |           |        |                                        |                      |               |                 |             |        | 4,502.56      |                 |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 491        |  |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |       |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |  |
| 15 209 06 016            | 1221     | CAROLINE ST 30307     |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| SEMBLER FAMILY PARTNERSH | 2019     |                       | A      |                                        | 409.00               | 180.73        | 81.80           | 0.00        | 0.00  | 671.53        | 11/15/2019      |  |
| SEMBLER FAMILY PARTNERSH | 2019     |                       | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00 | 48.00         | 11/15/2019      |  |
| SEMBLER FAMILY PARTNERSH | 2020     |                       | A      |                                        | 534.00               | 190.47        | 106.80          | 0.00        | 0.00  | 831.27        | 12/15/2020      |  |
| SEMBLER FAMILY PARTNERSH | 2020     |                       | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00 | 48.00         | 11/16/2020      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |       | 1,598.80      |                 |  |
| 15 209 06 033            | 1253     | CAROLINE ST 30307     |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| SEMBLER FAMILY PARTNERSH | 2019     |                       | A      |                                        | 409.00               | 180.73        | 81.80           | 0.00        | 0.00  | 671.53        | 11/15/2019      |  |
| SEMBLER FAMILY PARTNERSH | 2019     |                       | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00 | 48.00         | 11/15/2019      |  |
| SEMBLER FAMILY PARTNERSH | 2020     |                       | A      |                                        | 534.00               | 190.47        | 106.80          | 0.00        | 0.00  | 831.27        | 12/15/2020      |  |
| SEMBLER FAMILY PARTNERSH | 2020     |                       | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00 | 48.00         | 11/16/2020      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |       | 1,598.80      |                 |  |
| 15 209 07 011            | 1261     | CAROLINE ST 111 3030  |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| PROLIFIC SPENDTHRIFT TRU | 2024     |                       | A      |                                        | 4,677.78             | 138.24        | 0.00            | 0.00        | 0.00  | 4,816.02      | 11/15/2024      |  |
| PROLIFIC SPENDTHRIFT TRU | 2024     |                       | F      |                                        | 708.14               | 6.20          | 35.41           | 0.00        | 0.00  | 749.75        | 09/30/2024      |  |
| PROLIFIC SPENDTHRIFT TRU | 2024     |                       | S      |                                        | 708.14               | 6.20          | 35.41           | 0.00        | 0.00  | 749.75        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |       | 6,315.52      |                 |  |
| 15 209 07 022            | 1261     | CAROLINE ST 205 3030  |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| ELLINGTON JOHN E         | 2022     |                       | A      |                                        | 2,510.78             | 23.86         | 125.54          | 0.00        | 0.00  | 2,660.18      | 01/20/2025      |  |
| ELLINGTON JOHN E         | 2023     |                       | A      |                                        | 3,322.11             | 31.97         | 166.10          | 0.00        | 0.00  | 3,520.18      | 01/20/2025      |  |
| ELLINGTON JOHN E         | 2024     |                       | A      |                                        | 2,845.54             | 27.21         | 0.00            | 0.00        | 0.00  | 2,872.75      | 01/20/2025      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |       | 9,053.11      |                 |  |
| 15 209 07 023            | 1261     | CAROLINE ST 206 3030  |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| STOKES TY J              | 2024     |                       | H1F A  |                                        | 2,651.40             | 77.46         | 0.00            | 0.00        | 0.00  | 2,728.86      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |       | 2,728.86      |                 |  |
| 15 209 07 042            | 0        | CAROLINE ST 30307     |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| EDGEWOOD SHOE FACTORY LL | 2017     |                       | S      |                                        | 0.00                 | 0.00          | 0.00            | 0.00        | 86.84 | 86.84         | 11/15/2017      |  |
| EDGEWOOD SHOE FACTORY LL | 2019     |                       | A      |                                        | 456.00               | 201.50        | 91.20           | 0.00        | 0.00  | 748.70        | 11/15/2019      |  |
| EDGEWOOD SHOE FACTORY LL | 2019     |                       | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00 | 48.00         | 11/15/2019      |  |
| EDGEWOOD SHOE FACTORY LL | 2020     |                       | A      |                                        | 534.00               | 190.47        | 106.80          | 0.00        | 0.00  | 831.27        | 12/15/2020      |  |
| EDGEWOOD SHOE FACTORY LL | 2020     |                       | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00 | 48.00         | 11/16/2020      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |       | 1,762.81      |                 |  |
| 15 209 08 015            | 373      | MORELAND AVE 207 3030 |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| LOUCKS WALKER ELLIOTT    | 2023     |                       | H1F A  |                                        | 14.05                | 1.99          | 2.11            | 0.00        | 0.00  | 18.15         | 11/15/2023      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |       | 18.15         |                 |  |
| 15 209 08 025            | 371      | MORELAND AVE 30307    |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| SHIVA MANAGEMENT LLC     | 2017     |                       | A      |                                        | 99.80                | 59.21         | 19.96           | 0.00        | 0.00  | 178.97        | 12/15/2017      |  |
| SHIVA MANAGEMENT LLC     | 2017     |                       | S      |                                        | 0.00                 | 0.00          | 0.00            | 20.50       | 20.00 | 40.50         | 11/15/2017      |  |
| SHIVA MANAGEMENT LLC     | 2018     |                       | A      |                                        | 99.80                | 51.17         | 19.96           | 0.00        | 0.00  | 170.93        | 01/15/2019      |  |
| SHIVA MANAGEMENT LLC     | 2018     |                       | S      |                                        | 0.00                 | 0.00          | 0.00            | 20.50       | 20.00 | 40.50         | 11/15/2018      |  |
| SHIVA MANAGEMENT LLC     | 2019     |                       | A      |                                        | 425.45               | 188.00        | 85.09           | 0.00        | 0.00  | 698.54        | 11/15/2019      |  |
| SHIVA MANAGEMENT LLC     | 2019     |                       | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00 | 48.00         | 11/15/2019      |  |
| SHIVA MANAGEMENT LLC     | 2020     |                       | A      |                                        | 534.00               | 190.47        | 106.80          | 0.00        | 0.00  | 831.27        | 12/15/2020      |  |
| SHIVA MANAGEMENT LLC     | 2020     |                       | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00 | 48.00         | 11/16/2020      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |       | 2,056.71      |                 |  |
| 15 210 01 028            | 330      | ARIZONA AVE NE 30307  |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| TICHENOR MATTHEW         | 2023     |                       | H1F A  |                                        | 1,129.10             | 20.91         | 56.46           | 0.00        | 0.00  | 1,206.47      | 12/23/2024      |  |
| TICHENOR MATTHEW         | 2024     |                       | H1F A  |                                        | 11,631.62            | 230.96        | 0.00            | 0.00        | 0.00  | 11,862.58     | 12/23/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |       | 13,069.05     |                 |  |
| 15 210 01 032            | 1735     | ADOLPHUS ST NE 30307  |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| DURHAM LISA M            | 2024     |                       | H1F A  |                                        | 118.55               | 3.31          | 0.00            | 0.00        | 0.00  | 121.86        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |       | 121.86        |                 |  |

01/31/25

| OWNER NAME               | TAX YEAR             | HS        | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
|--------------------------|----------------------|-----------|--------|-------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|-------|
| 15 210 01 057            | 1699 MCLENDON AVE    | 30307     | 2      |                   |                      |              |                 |             |       |               |            |       |
| RUPRECHT LOUIS A JR      | 2024                 |           | H1F    | A                 | 897.82               | 0.00         | 61              | 0.00        | 0.00  | 897.82        | DUE DATE:  | CODE: |
|                          |                      |           |        |                   |                      |              |                 |             |       |               | 03/24/2025 |       |
|                          |                      |           |        |                   |                      |              |                 |             |       | 897.82        |            |       |
|                          |                      |           |        |                   |                      |              |                 |             |       | 897.82        |            |       |
| 15 210 01 075            | 359 CLIFTON RD NE    | 30307     |        |                   |                      |              |                 |             |       |               |            |       |
| THURSTON PATRICK         | 2024                 |           | H1F    | A                 | 751.88               | 0.00         | 61              | 0.00        | 0.00  | 751.88        | DUE DATE:  | CODE: |
|                          |                      |           |        |                   |                      |              |                 |             |       |               | 03/24/2025 |       |
|                          |                      |           |        |                   |                      |              |                 |             |       | 751.88        |            |       |
|                          |                      |           |        |                   |                      |              |                 |             |       | 751.88        |            |       |
| 15 210 01 095            | 316 NELMS AVE        | 30307     | 2106   |                   |                      |              |                 |             |       |               |            |       |
| NELM PROPERTIES LLC      | 2024                 |           |        | A                 | 1,043.86             | 0.00         | 61              | 0.00        | 0.00  | 1,043.86      | DUE DATE:  | CODE: |
| NELM PROPERTIES LLC      | 2024                 |           |        | F                 | 159.18               | 0.00         | 61              | 0.00        | 0.00  | 159.18        | 03/24/2025 |       |
| NELM PROPERTIES LLC      | 2024                 |           |        | S                 | 159.18               | 0.00         | 61              | 0.00        | 0.00  | 159.18        | 03/24/2025 |       |
|                          |                      |           |        |                   |                      |              |                 |             |       | 159.18        | 03/24/2025 |       |
|                          |                      |           |        |                   |                      |              |                 |             |       | 1,362.22      |            |       |
| 15 210 01 108            | 365 BROOKS AVE NE    | 30307     | 2      |                   |                      |              |                 |             |       |               |            |       |
| SIMPSON CHARLES ROBERT J | 2024                 |           | H1F    | A                 | 7,214.47             | 214.35       | 61              | 0.00        | 0.00  | 7,428.82      | DUE DATE:  | CODE: |
|                          |                      |           |        |                   |                      |              |                 |             |       |               | 11/15/2024 |       |
|                          |                      |           |        |                   |                      |              |                 |             |       | 7,428.82      |            |       |
|                          |                      |           |        |                   |                      |              |                 |             |       | 7,428.82      |            |       |
| 15 210 01 109            | 361 BROOKS AVE NE    | 30307     | 2      |                   |                      |              |                 |             |       |               |            |       |
| EMORY EUGENE             | 2024                 |           |        | A                 | 8,315.23             | 247.37       | 61              | 0.00        | 0.00  | 8,562.60      | DUE DATE:  | CODE: |
| EMORY EUGENE             | 2024                 |           |        | F                 | 1,179.24             | 10.32        | 61              | 0.00        | 0.00  | 1,248.52      | 11/15/2024 |       |
| EMORY EUGENE             | 2024                 |           |        | S                 | 1,179.24             | 10.32        | 61              | 0.00        | 0.00  | 1,248.52      | 09/30/2024 |       |
|                          |                      |           |        |                   |                      |              |                 |             |       | 1,248.52      | 11/15/2024 |       |
|                          |                      |           |        |                   |                      |              |                 |             |       | 11,059.64     |            |       |
| 15 210 01 138            | 0 GLENDALE AVE NE    | 30307     |        |                   |                      |              |                 |             |       |               |            |       |
| ELVIN JOHN H             | 2024                 |           |        | A                 | 8.56                 | 0.24         | 61              | 0.00        | 0.00  | 8.80          | DUE DATE:  | CODE: |
|                          |                      |           |        |                   |                      |              |                 |             |       |               | 11/15/2024 |       |
|                          |                      |           |        |                   |                      |              |                 |             |       | 8.80          |            |       |
|                          |                      |           |        |                   |                      |              |                 |             |       | 8.80          |            |       |
| 15 210 01 142            | 357 GLENDALE AVE     | 30307     | 21     |                   |                      |              |                 |             |       |               |            |       |
| KRIEGER BENJAMIN         | 2024                 |           | H1F    | A                 | 7,993.25             | 237.71       | 61              | 0.00        | 0.00  | 8,230.96      | DUE DATE:  | CODE: |
|                          |                      |           |        |                   |                      |              |                 |             |       |               | 11/15/2024 |       |
|                          |                      |           |        |                   |                      |              |                 |             |       | 8,230.96      |            |       |
|                          |                      |           |        |                   |                      |              |                 |             |       | 8,230.96      |            |       |
| 15 210 01 152            | 0 NELMS AVE          | 30307     |        |                   |                      |              |                 |             |       |               |            |       |
| GLASSMAN NOAH            | 2024                 |           |        | A                 | 198.06               | 0.00         | 61              | 0.00        | 0.00  | 198.06        | DUE DATE:  | CODE: |
| GLASSMAN NOAH            | 2024                 |           |        | F                 | 30.21                | 0.00         | 61              | 0.00        | 0.00  | 30.21         | 03/24/2025 |       |
| GLASSMAN NOAH            | 2024                 |           |        | S                 | 30.21                | 0.00         | 61              | 0.00        | 0.00  | 30.21         | 03/24/2025 |       |
|                          |                      |           |        |                   |                      |              |                 |             |       | 30.21         | 03/24/2025 |       |
|                          |                      |           |        |                   |                      |              |                 |             |       | 258.48        |            |       |
| 15 210 01 157            | 320 BROOKS AVE NE    | 30307     | 2      |                   |                      |              |                 |             |       |               |            |       |
| STOGNER RANCE J          | 2023                 |           |        | A                 | 2,497.66             | 72.84        | 61              | 124.88      | 0.00  | 2,695.38      | DUE DATE:  | CODE: |
| STOGNER RANCE J          | 2023                 |           |        | F                 | 365.88               | 10.21        | 61              | 18.29       | 0.00  | 394.38        | 11/25/2024 |       |
| STOGNER RANCE J          | 2023                 |           |        | S                 | 365.88               | 10.21        | 61              | 18.29       | 0.00  | 394.38        | 11/25/2024 |       |
|                          |                      |           |        |                   |                      |              |                 |             |       | 394.38        | 11/25/2024 |       |
|                          |                      |           |        |                   |                      |              |                 |             |       | 3,484.14      |            |       |
| 15 210 02 019            | 130 ARIZONA AVE COMM | 3036      |        |                   |                      |              |                 |             |       |               |            |       |
| A22 LLC                  | 2018                 | 2167-0027 |        | A                 | 466.79               | 239.32       | 61              | 93.36       | 0.00  | 799.47        | DUE DATE:  | CODE: |
| A22 LLC                  | 2018                 | 2167-0027 |        | S                 | 0.00                 | 0.00         | 61              | 0.00        | 30.50 | 358.06        | 01/15/2019 |       |
| A22 LLC                  | 2019                 |           |        | A                 | 482.56               | 213.23       | 61              | 96.51       | 0.00  | 792.30        | 11/15/2019 |       |
| A22 LLC                  | 2019                 |           |        | S                 | 0.00                 | 0.00         | 61              | 0.00        | 28.00 | 48.00         | 11/15/2019 |       |
| A22 LLC                  | 2020                 |           |        | A                 | 487.81               | 173.99       | 61              | 97.56       | 0.00  | 759.36        | 12/15/2020 |       |
| A22 LLC                  | 2020                 |           |        | S                 | 0.00                 | 0.00         | 61              | 0.00        | 28.00 | 48.00         | 11/16/2020 |       |
| A22 LLC                  | 2021                 | 2469-0416 |        | A                 | 487.81               | 145.43       | 61              | 97.56       | 0.00  | 730.80        | 11/15/2021 |       |
| A22 LLC                  | 2021                 | 2469-0416 |        | S                 | 0.00                 | 0.00         | 61              | 0.00        | 28.00 | 388.58        | 11/15/2021 |       |
| A22 LLC                  | 2022                 | 2596-0362 |        | A                 | 8.21                 | 1.94         | 61              | 1.64        | 0.00  | 11.79         | 11/15/2022 |       |
| A22 LLC                  | 2022                 | 2596-0362 |        | S                 | 0.00                 | 0.00         | 61              | 0.00        | 28.00 | 48.00         | 11/15/2022 |       |
| A22 LLC                  | 2024                 |           |        | A                 | 582.17               | 16.25        | 61              | 0.00        | 0.00  | 598.42        | 11/15/2024 |       |
|                          |                      |           |        |                   |                      |              |                 |             |       | 4,582.78      |            |       |

01/31/25

| DQ205GADEK               |                           |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 494        |  |
|--------------------------|---------------------------|-----------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|--|
| RUN DATE                 |                           | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |        |               |                 |  |
| OWNER NAME               | TAX YEAR                  | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |  |
| 15 210 03 067            | 183 MAYSON AVE NE 30307 2 |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| SMITH CHAPEL A M E CHURC | 2021                      |           | A      |                                        | 400.00               | 119.24        | 80.00           | 0.00        | 0.00   | 599.24        | 11/15/2021      |  |
| SMITH CHAPEL A M E CHURC | 2021                      |           | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/15/2021      |  |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |             |        | 647.24        |                 |  |
| 15 210 03 069            | 178 WESLEY AVE NE 30307 2 |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| ORION CITY BUILDERS LLC  | 2024                      |           | A      |                                        | 22.86                | 0.64          | 0.00            | 0.00        | 0.00   | 23.50         | 11/15/2024      |  |
| ORION CITY BUILDERS LLC  | 2024                      |           | S      |                                        | 16.81                | 0.15          | 0.84            | 0.00        | 0.00   | 17.80         | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |             |        | 41.30         |                 |  |
| 15 210 03 092            | 75 MAYSON AVE NE 30307 28 |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| GODFREYS REAL ESTATE DEV | 2024                      |           | A      |                                        | 4,166.03             | 40.42         | 0.00            | 0.00        | 0.00   | 4,206.45      | 12/31/2024      |  |
| GODFREYS REAL ESTATE DEV | 2024                      |           | F      |                                        | 546.51               | 4.78          | 27.33           | 0.00        | 0.00   | 578.62        | 09/30/2024      |  |
| GODFREYS REAL ESTATE DEV | 2024                      |           | S      |                                        | 546.51               | 4.78          | 27.33           | 0.00        | 0.00   | 578.62        | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |             |        | 5,363.69      |                 |  |
| 15 210 03 108            | 94 WESLEY AVE NE 30307 28 |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| SCRUGGS EFFORT IRREVOCAB | 2024                      |           | H1S A  |                                        | 2,449.77             | 71.41         | 0.00            | 0.00        | 0.00   | 2,521.18      | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |             |        | 2,521.18      |                 |  |
| 15 210 03 109            | 100 WESLEY AVE NE 30307 2 |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| DEKALB COUNTY            | 2022                      | 2596-0370 | A      |                                        | 529.63               | 124.78        | 105.93          | 0.00        | 0.00   | 760.34        | 11/15/2022      |  |
| DEKALB COUNTY            | 2022                      | 2596-0370 | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 113.98 | 141.98        | 11/15/2022      |  |
| DEKALB COUNTY            | 2023                      | 2722-0468 | A      |                                        | 529.63               | 74.79         | 79.44           | 0.00        | 0.00   | 683.86        | 11/15/2023      |  |
| DEKALB COUNTY            | 2023                      | 2722-0468 | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00       | 75.00  | 103.00        | 11/15/2023      |  |
| DEKALB COUNTY            | 2024                      |           | A      |                                        | 548.17               | 15.30         | 0.00            | 0.00        | 0.00   | 563.47        | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |             |        | 2,252.65      |                 |  |
| 15 210 03 110            | 104 WESLEY AVE NE 30307 2 |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| MCGILL BRENDA GAYLE HER  | 2024                      |           | A      |                                        | 115.34               | 3.22          | 0.00            | 0.00        | 0.00   | 118.56        | 11/15/2024      |  |
| MCGILL BRENDA GAYLE HER  | 2024                      |           | F      |                                        | 12.40                | 0.11          | 0.62            | 0.00        | 0.00   | 13.13         | 09/30/2024      |  |
| MCGILL BRENDA GAYLE HER  | 2024                      |           | S      |                                        | 12.40                | 0.11          | 0.62            | 0.00        | 0.00   | 13.13         | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |             |        | 144.82        |                 |  |
| 15 210 03 113            | 114 2 WESLEY AVE NE 30307 |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| ORION DEVELOPMENT LLC    | 2024                      |           | S      |                                        | 23.22                | 0.20          | 1.16            | 0.00        | 0.00   | 24.58         | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |             |        | 24.58         |                 |  |
| 15 210 03 126            | 1558 FOOTE ST NE 30307 28 |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| TUCKER CHARLES           | 2023                      |           | H6D A  |                                        | 1,129.58             | 160.65        | 169.44          | 0.00        | 0.00   | 1,459.67      | 11/15/2023      |  |
| HOLLAND VICTAVIUS        | 2024                      |           | A      |                                        | 4,648.75             | 137.36        | 0.00            | 0.00        | 0.00   | 4,786.11      | 11/15/2024      |  |
| HOLLAND VICTAVIUS        | 2024                      |           | F      |                                        | 620.12               | 5.43          | 31.01           | 0.00        | 0.00   | 656.56        | 09/30/2024      |  |
| HOLLAND VICTAVIUS        | 2024                      |           | S      |                                        | 620.12               | 5.43          | 31.01           | 0.00        | 0.00   | 656.56        | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |             |        | 7,558.90      |                 |  |
| 15 210 03 127            | 1564 FOOTE ST NE 30307 28 |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| FIRA OZ BUSINESS II LLC  | 2023                      |           | A      |                                        | 628.34               | 17.54         | 31.42           | 0.00        | 0.00   | 677.30        | 11/25/2024      |  |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |             |        | 677.30        |                 |  |
| 15 210 03 131            | 1590 FOOTE ST NE 30307 28 |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| SCOTT JANICE             | 2023                      |           | H6DF A |                                        | 686.34               | 19.16         | 34.32           | 0.00        | 0.00   | 739.82        | 11/25/2024      |  |
| SCOTT JANICE             | 2024                      |           | H6DF A |                                        | 885.54               | 24.71         | 0.00            | 0.00        | 0.00   | 910.25        | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |             |        | 1,650.07      |                 |  |
| 15 210 03 135            | 1577 NEW ST NE 30307 2845 |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| BANKS DEMETRIUS          | 2024                      |           | A      |                                        | 5,269.23             | 51.45         | 0.00            | 0.00        | 0.00   | 5,320.68      | 12/31/2024      |  |
| BANKS DEMETRIUS          | 2024                      |           | F      |                                        | 714.75               | 6.25          | 35.74           | 0.00        | 0.00   | 756.74        | 09/30/2024      |  |
| BANKS DEMETRIUS          | 2024                      |           | S      |                                        | 714.75               | 6.25          | 35.74           | 0.00        | 0.00   | 756.74        | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |             |        | 6,834.16      |                 |  |
| 15 210 03 136            | 1573 NEW ST NE 30307 2845 |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| TRITCH AARON             | 2023                      |           | H1F A  |                                        | 351.00               | 6.43          | 17.55           | 0.00        | 0.00   | 374.98        | 12/23/2024      |  |
| TRITCH AARON             | 2024                      |           | H1F A  |                                        | 4,725.73             | 0.00          | 0.00            | 0.00        | 0.00   | 4,725.73      | 03/24/2025      |  |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |             |        | 5,100.71      |                 |  |

| DQ205GADEK               |                               |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |           |               |            | Page 495 |  |
|--------------------------|-------------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|---------------|------------|----------|--|
| RUN DATE                 |                               | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |           |               |            |          |  |
| OWNER NAME               | TAX YEAR                      | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE |            |          |  |
| 15 210 03 152            | 235 MAYSON AVE NE 30307 2     |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |           |               | DUE DATE:  | CODE:    |  |
| URBANEDGE ATL LLC        | 2024                          |           | A                 | 8,904.77                               | 265.07        | 0.00            | 0.00        | 0.00      | 9,169.84      | 11/15/2024 |          |  |
| URBANEDGE ATL LLC        | 2024                          |           | F                 | 1,269.14                               | 11.10         | 63.46           | 0.00        | 0.00      | 1,343.70      | 09/30/2024 |          |  |
| URBANEDGE ATL LLC        | 2024                          |           | S                 | 1,269.14                               | 11.10         | 63.46           | 0.00        | 0.00      | 1,343.70      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                               |           |                   |                                        |               |                 |             | 11,857.24 |               |            |          |  |
| 15 210 03 155            | 219 MAYSON AVE NE 30307 2     |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |           |               | DUE DATE:  | CODE:    |  |
| PAGE BURNESTINE J        | 2024                          |           | A                 | 8.05                                   | 0.23          | 0.00            | 0.00        | 0.00      | 8.28          | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                               |           |                   |                                        |               |                 |             | 8.28      |               |            |          |  |
| 15 210 03 159            | 1577 LA FRANCE ST NE 30307 28 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |           |               | DUE DATE:  | CODE:    |  |
| TOLL SOUTHEAST LP COMPAN | 2024                          |           | A                 | 12,945.68                              | 386.28        | 0.00            | 0.00        | 0.00      | 13,331.96     | 11/15/2024 |          |  |
| TOLL SOUTHEAST LP COMPAN | 2024                          |           | S                 | 1,913.59                               | 16.74         | 95.68           | 0.00        | 0.00      | 2,026.01      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                               |           |                   |                                        |               |                 |             | 15,357.97 |               |            |          |  |
| 15 210 03 169            | 1574 NEW ST NE 30307 2846     |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |           |               | DUE DATE:  | CODE:    |  |
| ORION DEVELOPMENT LLC    | 2024                          |           | S                 | 15.47                                  | 0.14          | 0.77            | 0.00        | 0.00      | 16.38         | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                               |           |                   |                                        |               |                 |             | 16.38     |               |            |          |  |
| 15 210 03 172            | 0 NEW ST 30307                |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |           |               | DUE DATE:  | CODE:    |  |
| AUSTIN SR MONTEZ E       | 2024                          |           | A                 | 1,658.02                               | 47.65         | 0.00            | 0.00        | 0.00      | 1,705.67      | 11/15/2024 |          |  |
| AUSTIN SR MONTEZ E       | 2024                          |           | F                 | 247.65                                 | 2.17          | 12.38           | 0.00        | 0.00      | 262.20        | 09/30/2024 |          |  |
| AUSTIN SR MONTEZ E       | 2024                          |           | S                 | 247.65                                 | 2.17          | 12.38           | 0.00        | 0.00      | 262.20        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                               |           |                   |                                        |               |                 |             | 2,230.07  |               |            |          |  |
| 15 210 03 191            | 126 MARONA ST NE 30307 28     |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |           |               | DUE DATE:  | CODE:    |  |
| NARROW GATE HOMES LLC    | 2024                          |           | A                 | 5,992.03                               | 177.67        | 0.00            | 0.00        | 0.00      | 6,169.70      | 11/15/2024 |          |  |
| NARROW GATE HOMES LLC    | 2024                          |           | F                 | 824.97                                 | 7.22          | 41.25           | 0.00        | 0.00      | 873.44        | 09/30/2024 |          |  |
| NARROW GATE HOMES LLC    | 2024                          |           | S                 | 824.97                                 | 7.22          | 41.25           | 0.00        | 0.00      | 873.44        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                               |           |                   |                                        |               |                 |             | 7,916.58  |               |            |          |  |
| 15 210 03 210            | 133 WESLEY AVE 30307 2851     |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |           |               | DUE DATE:  | CODE:    |  |
| WILLIAMS KEITH B         | 2024                          |           | A                 | 4,606.77                               | 0.00          | 0.00            | 0.00        | 0.00      | 4,606.77      | 03/24/2025 |          |  |
| WILLIAMS KEITH B         | 2024                          |           | F                 | 108.42                                 | 0.00          | 0.00            | 0.00        | 0.00      | 108.42        | 03/24/2025 |          |  |
| WILLIAMS KEITH B         | 2024                          |           | S                 | 108.42                                 | 0.00          | 0.00            | 0.00        | 0.00      | 108.42        | 03/24/2025 |          |  |
| GRAND TOTAL DUE          |                               |           |                   |                                        |               |                 |             | 4,823.61  |               |            |          |  |
| 15 210 03 211            | 137 WESLEY AVE NE 30307 2     |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |           |               | DUE DATE:  | CODE:    |  |
| GRIMES L FRANCES         | 2024                          |           | H6F A             | 1,588.10                               | 45.55         | 0.00            | 0.00        | 0.00      | 1,633.65      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                               |           |                   |                                        |               |                 |             | 1,633.65  |               |            |          |  |
| 15 210 04 023            | 1599 MCLENDON AVE NE 30307 2  |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |           |               | DUE DATE:  | CODE:    |  |
| RAYNOR JONATHAN G        | 2024                          |           | H1F A             | 865.98                                 | 0.00          | 0.00            | 0.00        | 0.00      | 865.98        | 03/24/2025 |          |  |
| GRAND TOTAL DUE          |                               |           |                   |                                        |               |                 |             | 865.98    |               |            |          |  |
| 15 210 04 024            | 1595 MCLENDON AVE 30307       |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |           |               | DUE DATE:  | CODE:    |  |
| MCNAUGHTON RORY          | 2023                          |           | A                 | 1,405.90                               | 40.09         | 70.30           | 0.00        | 0.00      | 1,516.29      | 11/25/2024 |          |  |
| MCNAUGHTON RORY          | 2023                          |           | F                 | 205.95                                 | 5.75          | 10.30           | 0.00        | 0.00      | 222.00        | 11/25/2024 |          |  |
| MCNAUGHTON RORY          | 2023                          |           | S                 | 205.95                                 | 5.75          | 10.30           | 0.00        | 0.00      | 222.00        | 11/25/2024 |          |  |
| GRAND TOTAL DUE          |                               |           |                   |                                        |               |                 |             | 1,960.29  |               |            |          |  |
| 15 210 04 062            | 375 CANDLER PARK DR 30307     |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |           |               | DUE DATE:  | CODE:    |  |
| GORDON BRIAN M           | 2023                          |           | H1F A             | 1,862.60                               | 144.82        | 186.26          | 0.00        | 0.00      | 2,193.68      | 06/20/2024 |          |  |
| GORDON BRIAN M           | 2024                          |           | H1F A             | 18,186.13                              | 543.49        | 0.00            | 0.00        | 0.00      | 18,729.62     | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                               |           |                   |                                        |               |                 |             | 20,923.30 |               |            |          |  |
| 15 210 04 080            | 376 MELL AVE 30307            |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |           |               | DUE DATE:  | CODE:    |  |
| SCALES BRIAN             | 2024                          |           | H1F A             | 126.45                                 | 3.53          | 0.00            | 0.00        | 0.00      | 129.98        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                               |           |                   |                                        |               |                 |             | 129.98    |               |            |          |  |
| 15 210 04 114            | 1507 IVERSON ST NE 30307      |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |           |               | DUE DATE:  | CODE:    |  |
| BRISCOE SHARYN P         | 2024                          |           | A                 | 4.93                                   | 0.14          | 0.00            | 0.00        | 0.00      | 5.07          | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                               |           |                   |                                        |               |                 |             | 5.07      |               |            |          |  |

| DQ205GADEK               |          |                         |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 496   |       |
|--------------------------|----------|-------------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                         |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 15 210 04 115            | 1501     | IVERSON ST NE 30307     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| SILVERMAN RACHEL         | 2023     |                         | H1F A             | 1,016.40                               | 18.66         | 50.82           | 0.00        | 0.00   | 1,085.88      | 12/23/2024 |       |
| SILVERMAN RACHEL         | 2024     |                         | H1F A             | 10,742.91                              | 320.20        | 0.00            | 0.00        | 0.00   | 11,063.11     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |             |        | 12,148.99     |            |       |
| 15 210 04 125            | 0        | MAYSON AVE NE 30307     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| GEORGIA RAILROAD BANKING | 2018     |                         | A                 | 69.72                                  | 35.74         | 13.94           | 0.00        | 0.00   | 119.40        | 01/15/2019 |       |
| GEORGIA RAILROAD BANKING | 2018     |                         | S                 | 0.00                                   | 0.00          | 0.00            | 20.50       | 0.00   | 20.50         | 11/15/2018 |       |
| GEORGIA RAILROAD BANKING | 2019     |                         | A                 | 1,174.46                               | 551.80        | 234.89          | 0.00        | 0.00   | 1,961.15      | 11/15/2019 |       |
| GEORGIA RAILROAD BANKING | 2019     |                         | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/15/2019 |       |
| GEORGIA RAILROAD BANKING | 2020     |                         | A                 | 1,397.00                               | 555.17        | 279.40          | 0.00        | 0.00   | 2,231.57      | 12/15/2020 |       |
| GEORGIA RAILROAD BANKING | 2020     |                         | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/16/2020 |       |
| GEORGIA RAILROAD BANKING | 2021     |                         | A                 | 1,397.00                               | 452.94        | 279.40          | 0.00        | 0.00   | 2,129.34      | 11/15/2021 |       |
| GEORGIA RAILROAD BANKING | 2021     |                         | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 373.42 | 401.42        | 11/15/2021 |       |
| GEORGIA RAILROAD BANKING | 2022     | 2596-0379               | A                 | 397.00                                 | 93.53         | 79.40           | 0.00        | 0.00   | 569.93        | 11/15/2022 |       |
| GEORGIA RAILROAD BANKING | 2022     | 2596-0379               | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 930.20 | 958.20        | 11/15/2022 |       |
| GEORGIA RAILROAD BANKING | 2023     | 2722-0520               | A                 | 397.00                                 | 56.06         | 59.55           | 0.00        | 0.00   | 512.61        | 11/15/2023 |       |
| GEORGIA RAILROAD BANKING | 2023     | 2722-0520               | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 75.00  | 103.00        | 11/15/2023 |       |
| GEORGIA RAILROAD BANKING | 2024     |                         | A                 | 397.00                                 | 11.08         | 0.00            | 0.00        | 0.00   | 408.08        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |             |        | 9,511.20      |            |       |
| 15 210 04 127            | 1524     | IVERSON ST NE 30307     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| FORGE NICHOLAS           | 2024     |                         | H1F A             | 12,078.53                              | 360.27        | 0.00            | 0.00        | 0.00   | 12,438.80     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |             |        | 12,438.80     |            |       |
| 15 210 05 014            | 195      | ARIZONA AVE 114 30307   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| OPPERT MARYDALE CAUBLE   | 2024     |                         | H1F A             | 2,460.20                               | 71.72         | 0.00            | 0.00        | 0.00   | 2,531.92      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |             |        | 2,531.92      |            |       |
| 15 210 05 052            | 195      | ARIZONA AVE 152 30307   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| CARTER CHRISTOPHER D     | 2023     |                         | H1F A             | 528.04                                 | 24.85         | 52.80           | 0.00        | 0.00   | 605.69        | 09/05/2024 |       |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |             |        | 605.69        |            |       |
| 15 210 05 066            | 195      | ARIZONA AVE 166 30307   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| PISZKO PAUL              | 2024     |                         | A                 | 4,482.32                               | 132.38        | 0.00            | 0.00        | 0.00   | 4,614.70      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |             |        | 4,614.70      |            |       |
| 15 210 05 067            | 195      | ARIZONA AVE 167 30307   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| MAGEE JEROME             | 2024     |                         | H1F A             | 3,704.90                               | 109.05        | 0.00            | 0.00        | 0.00   | 3,813.95      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |             |        | 3,813.95      |            |       |
| 15 210 05 108            | 195      | ARIZONA AVE NE 30307    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| ARIZONA PARTNERS LLC     | 2019     |                         | A                 | 409.00                                 | 180.73        | 81.80           | 0.00        | 0.00   | 671.53        | 11/15/2019 |       |
| ARIZONA PARTNERS LLC     | 2019     |                         | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/15/2019 |       |
| ARIZONA PARTNERS LLC     | 2020     |                         | A                 | 534.00                                 | 190.47        | 106.80          | 0.00        | 0.00   | 831.27        | 12/15/2020 |       |
| ARIZONA PARTNERS LLC     | 2020     |                         | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/16/2020 |       |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |             |        | 1,598.80      |            |       |
| 15 210 05 109            | 195      | ARIZONA AVE NE 30307    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| ARIZONA PARTNERS LLC     | 2019     |                         | A                 | 409.00                                 | 180.73        | 81.80           | 0.00        | 0.00   | 671.53        | 11/15/2019 |       |
| ARIZONA PARTNERS LLC     | 2019     |                         | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/15/2019 |       |
| ARIZONA PARTNERS LLC     | 2020     |                         | A                 | 534.00                                 | 190.47        | 106.80          | 0.00        | 0.00   | 831.27        | 12/15/2020 |       |
| ARIZONA PARTNERS LLC     | 2020     |                         | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/16/2020 |       |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |             |        | 1,598.80      |            |       |
| 15 210 05 110            | 0        | ARIZONA AVE NE 30307 22 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| ARIZONA PARTNERS LLC     | 2019     |                         | A                 | 409.00                                 | 180.73        | 81.80           | 0.00        | 0.00   | 671.53        | 11/15/2019 |       |
| ARIZONA PARTNERS LLC     | 2019     |                         | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/15/2019 |       |
| ARIZONA PARTNERS LLC     | 2020     |                         | A                 | 534.00                                 | 190.47        | 106.80          | 0.00        | 0.00   | 831.27        | 12/15/2020 |       |
| ARIZONA PARTNERS LLC     | 2020     |                         | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/16/2020 |       |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |             |        | 1,598.80      |            |       |



| DQ205GADEK              |                     |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                 | Page 497   |       |  |
|-------------------------|---------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|-------|--|
| RUN DATE 01/15/25       |                     |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |       |  |
| OWNER NAME              | TAX YEAR            | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |  |
| <b>15 210 05 114</b>    | 195 ARIZONA AVE B 4 | 30307     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |  |
| ZONAGRAPH LLC           | 2024                |           | A                 | 5,172.32                               | 153.08        | 0.00            | 0.00        | 0.00   | 5,325.40        | 11/15/2024 | SP    |  |
| ZONAGRAPH LLC           | 2024                |           | F                 | 37.31                                  | 0.33          | 1.87            | 0.00        | 0.00   | 39.51           | 09/30/2024 | SP    |  |
| ZONAGRAPH LLC           | 2024                |           | S                 | 783.56                                 | 6.86          | 39.18           | 0.00        | 258.62 | 1,088.22        | 11/15/2024 | SP    |  |
| <b>GRAND TOTAL DUE</b>  |                     |           |                   |                                        |               |                 |             |        | <b>6,453.13</b> |            |       |  |
| <b>15 210 05 117</b>    | 0 ARIZONA AVE NE    | 30307 22  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |  |
| ARIZONA PARTNERS LLC    | 2019                |           | A                 | 409.00                                 | 180.73        | 81.80           | 0.00        | 0.00   | 671.53          | 11/15/2019 |       |  |
| ARIZONA PARTNERS LLC    | 2019                |           | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00           | 11/15/2019 |       |  |
| ARIZONA PARTNERS LLC    | 2020                |           | A                 | 534.00                                 | 190.47        | 106.80          | 0.00        | 0.00   | 831.27          | 12/15/2020 |       |  |
| ARIZONA PARTNERS LLC    | 2020                |           | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00           | 11/16/2020 |       |  |
| <b>GRAND TOTAL DUE</b>  |                     |           |                   |                                        |               |                 |             |        | <b>1,598.80</b> |            |       |  |
| <b>15 210 06 025</b>    | 284 CARLYLE PARK DR | 30307     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |  |
| KNETTELL JAMES          | 2023                |           | H1F A             | 5.80                                   | 0.27          | 0.58            | 0.00        | 0.00   | 6.65            | 09/05/2024 |       |  |
| <b>GRAND TOTAL DUE</b>  |                     |           |                   |                                        |               |                 |             |        | <b>6.65</b>     |            |       |  |
| <b>15 210 06 031</b>    | 272 CARLYLE PARK DR | 30307     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |  |
| DING WEIRONG            | 2023                |           | S                 | 69.91                                  | 3.29          | 3.50            | 0.00        | 0.00   | 76.70           | 09/05/2024 |       |  |
| <b>GRAND TOTAL DUE</b>  |                     |           |                   |                                        |               |                 |             |        | <b>76.70</b>    |            |       |  |
| <b>15 210 06 073</b>    | 340 CARLYLE PARK DR | 30307     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |  |
| LA FRANCE PARTNERS LLC  | 2017                | 1996-0386 | A                 | 39.00                                  | 23.14         | 7.80            | 0.00        | 0.00   | 69.94           | 12/15/2017 |       |  |
| LA FRANCE PARTNERS LLC  | 2017                | 1996-0386 | S                 | 0.00                                   | 0.00          | 0.00            | 20.50       | 20.00  | 40.50           | 11/15/2017 |       |  |
| LA FRANCE PARTNERS LLC  | 2018                | 2167-0046 | A                 | 39.00                                  | 19.99         | 7.80            | 0.00        | 0.00   | 66.79           | 01/15/2019 |       |  |
| LA FRANCE PARTNERS LLC  | 2018                | 2167-0046 | S                 | 0.00                                   | 0.00          | 0.00            | 20.50       | 248.98 | 269.48          | 11/15/2018 |       |  |
| LA FRANCE PARTNERS LLC  | 2019                |           | A                 | 87.93                                  | 38.85         | 17.59           | 0.00        | 0.00   | 144.37          | 11/15/2019 |       |  |
| LA FRANCE PARTNERS LLC  | 2019                |           | S                 | 0.00                                   | 0.00          | 0.00            | 18.00       | 20.00  | 38.00           | 11/15/2019 |       |  |
| LA FRANCE PARTNERS LLC  | 2020                |           | A                 | 104.23                                 | 37.18         | 20.85           | 0.00        | 0.00   | 162.26          | 12/15/2020 |       |  |
| LA FRANCE PARTNERS LLC  | 2020                |           | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00           | 11/16/2020 |       |  |
| CARLYLE PARK HOMEOWNERS | 2022                | 2596-0381 | A                 | 34.00                                  | 8.01          | 6.80            | 0.00        | 0.00   | 48.81           | 11/15/2022 |       |  |
| CARLYLE PARK HOMEOWNERS | 2022                | 2596-0381 | S                 | 0.00                                   | 0.00          | 0.00            | 18.00       | 20.00  | 38.00           | 11/15/2022 |       |  |
| CARLYLE PARK HOMEOWNERS | 2023                | 2722-0525 | A                 | 34.00                                  | 4.80          | 5.10            | 0.00        | 0.00   | 43.90           | 11/15/2023 |       |  |
| CARLYLE PARK HOMEOWNERS | 2023                | 2722-0525 | S                 | 0.00                                   | 0.00          | 0.00            | 18.00       | 20.00  | 38.00           | 11/15/2023 |       |  |
| CARLYLE PARK HOMEOWNERS | 2024                |           | A                 | 34.00                                  | 0.95          | 0.00            | 0.00        | 0.00   | 34.95           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>  |                     |           |                   |                                        |               |                 |             |        | <b>1,043.00</b> |            |       |  |
| <b>15 210 07 001</b>    | 1661 LA FRANCE ST   | 201 303   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |  |
| SED PROPERTIES LLC      | 2024                |           | A                 | 374.26                                 | 0.00          | 0.00            | 0.00        | 0.00   | 374.26          | 02/17/2025 |       |  |
| SED PROPERTIES LLC      | 2024                |           | F                 | 57.07                                  | 0.00          | 0.00            | 0.00        | 0.00   | 57.07           | 02/17/2025 |       |  |
| SED PROPERTIES LLC      | 2024                |           | S                 | 57.07                                  | 0.00          | 0.00            | 0.00        | 0.00   | 57.07           | 02/17/2025 |       |  |
| <b>GRAND TOTAL DUE</b>  |                     |           |                   |                                        |               |                 |             |        | <b>488.40</b>   |            |       |  |
| <b>15 210 07 010</b>    | 1661 LA FRANCE ST   | 210 303   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |  |
| PATEL BHAVINI Y         | 2024                |           | H1 A              | 2,416.58                               | 70.41         | 0.00            | 0.00        | 0.00   | 2,486.99        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>  |                     |           |                   |                                        |               |                 |             |        | <b>2,486.99</b> |            |       |  |
| <b>15 210 07 020</b>    | 1661 LA FRANCE ST   | 220 303   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |  |
| WREDE BARBARA B         | 2023                |           | H1F A             | 4.61                                   | 0.22          | 0.46            | 0.00        | 0.00   | 5.29            | 09/05/2024 |       |  |
| <b>GRAND TOTAL DUE</b>  |                     |           |                   |                                        |               |                 |             |        | <b>5.29</b>     |            |       |  |
| <b>15 210 07 025</b>    | 1661 LA FRANCE ST   | 225 303   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |  |
| LEE LISA FAMILY TRUST   | 2024                |           | A                 | 5,615.72                               | 0.00          | 0.00            | 0.00        | 0.00   | 5,615.72        | 02/17/2025 |       |  |
| LEE LISA FAMILY TRUST   | 2024                |           | F                 | 103.53                                 | 0.00          | 0.00            | 0.00        | 0.00   | 103.53          | 02/17/2025 |       |  |
| LEE LISA FAMILY TRUST   | 2024                |           | S                 | 103.53                                 | 0.00          | 0.00            | 0.00        | 0.00   | 103.53          | 02/17/2025 |       |  |
| <b>GRAND TOTAL DUE</b>  |                     |           |                   |                                        |               |                 |             |        | <b>5,822.78</b> |            |       |  |
| <b>15 210 07 045</b>    | 1661 LA FRANCE ST   | 317 303   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |  |
| ROBINSON JODY ALLISON   | 2024                |           | H1F A             | 398.68                                 | 0.00          | 0.00            | 0.00        | 0.00   | 398.68          | 02/17/2025 |       |  |
| <b>GRAND TOTAL DUE</b>  |                     |           |                   |                                        |               |                 |             |        | <b>398.68</b>   |            |       |  |

| DQ205GADEK              |          |                         |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       |               | Page 498        |  |
|-------------------------|----------|-------------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|---------------|-----------------|--|
| RUN DATE 01/15/25       |          |                         |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |               |                 |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |  |
| 15 210 07 052           | 1661     | LA FRANCE ST 324 303    |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       |               | DUE DATE: CODE: |  |
| BERIWAL SUSHIL          | 2024     | H1F A                   |                   | 4,500.66                               | 132.93           | 0.00            | 0.00        | 0.00  | 4,633.59      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                         |                   |                                        |                  |                 |             |       | 4,633.59      |                 |  |
| 15 210 07 055           | 1661     | LA FRANCE ST 327 303    |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       |               | DUE DATE: CODE: |  |
| DILKS DANIEL D          | 2024     | H1F A                   |                   | 593.24                                 | 0.00             | 0.00            | 0.00        | 0.00  | 593.24        | 03/24/2025      |  |
| GRAND TOTAL DUE         |          |                         |                   |                                        |                  |                 |             |       | 593.24        |                 |  |
| 15 210 07 084           | 1661     | LA FRANCE ST 501 303    |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       |               | DUE DATE: CODE: |  |
| COMMUNITY LOFT BUILDERS | 2019     | A                       |                   | 409.00                                 | 180.73           | 81.80           | 0.00        | 0.00  | 671.53        | 11/15/2019      |  |
| COMMUNITY LOFT BUILDERS | 2019     | S                       |                   | 0.00                                   | 0.00             | 0.00            | 28.00       | 20.00 | 48.00         | 11/15/2019      |  |
| COMMUNITY LOFT BUILDERS | 2020     | A                       |                   | 534.00                                 | 190.47           | 106.80          | 0.00        | 0.00  | 831.27        | 12/15/2020      |  |
| COMMUNITY LOFT BUILDERS | 2020     | S                       |                   | 0.00                                   | 0.00             | 0.00            | 28.00       | 20.00 | 48.00         | 11/16/2020      |  |
| GRAND TOTAL DUE         |          |                         |                   |                                        |                  |                 |             |       | 1,598.80      |                 |  |
| 15 210 07 085           | 1661     | LA FRANCE ST 502 303    |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       |               | DUE DATE: CODE: |  |
| COMMUNITY LOFT BUILDERS | 2019     | A                       |                   | 409.00                                 | 180.73           | 81.80           | 0.00        | 0.00  | 671.53        | 11/15/2019      |  |
| COMMUNITY LOFT BUILDERS | 2019     | S                       |                   | 0.00                                   | 0.00             | 0.00            | 28.00       | 20.00 | 48.00         | 11/15/2019      |  |
| COMMUNITY LOFT BUILDERS | 2020     | A                       |                   | 534.00                                 | 190.47           | 106.80          | 0.00        | 0.00  | 831.27        | 12/15/2020      |  |
| COMMUNITY LOFT BUILDERS | 2020     | S                       |                   | 0.00                                   | 0.00             | 0.00            | 28.00       | 20.00 | 48.00         | 11/16/2020      |  |
| GRAND TOTAL DUE         |          |                         |                   |                                        |                  |                 |             |       | 1,598.80      |                 |  |
| 15 210 07 086           | 0        | LA FRANCE ST COMM 30307 |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       |               | DUE DATE: CODE: |  |
| COMMUNITY LOFT BUILDERS | 2019     | A                       |                   | 409.00                                 | 180.73           | 81.80           | 0.00        | 0.00  | 671.53        | 11/15/2019      |  |
| COMMUNITY LOFT BUILDERS | 2019     | S                       |                   | 0.00                                   | 0.00             | 0.00            | 28.00       | 20.00 | 48.00         | 11/15/2019      |  |
| COMMUNITY LOFT BUILDERS | 2020     | A                       |                   | 534.00                                 | 190.47           | 106.80          | 0.00        | 0.00  | 831.27        | 12/15/2020      |  |
| COMMUNITY LOFT BUILDERS | 2020     | S                       |                   | 0.00                                   | 0.00             | 0.00            | 28.00       | 20.00 | 48.00         | 11/16/2020      |  |
| GRAND TOTAL DUE         |          |                         |                   |                                        |                  |                 |             |       | 1,598.80      |                 |  |
| 15 210 07 094           | 0        | LA FRANCE ST COMM 30307 |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       |               | DUE DATE: CODE: |  |
| COMMUNITY LOFT BUILDERS | 2019     | A                       |                   | 409.00                                 | 180.73           | 81.80           | 0.00        | 0.00  | 671.53        | 11/15/2019      |  |
| COMMUNITY LOFT BUILDERS | 2019     | S                       |                   | 0.00                                   | 0.00             | 0.00            | 28.00       | 20.00 | 48.00         | 11/15/2019      |  |
| COMMUNITY LOFT BUILDERS | 2020     | A                       |                   | 534.00                                 | 190.47           | 106.80          | 0.00        | 0.00  | 831.27        | 12/15/2020      |  |
| COMMUNITY LOFT BUILDERS | 2020     | S                       |                   | 0.00                                   | 0.00             | 0.00            | 28.00       | 20.00 | 48.00         | 11/16/2020      |  |
| GRAND TOTAL DUE         |          |                         |                   |                                        |                  |                 |             |       | 1,598.80      |                 |  |
| 15 211 01 015           | 305      | GORDON AVE NE 30307 2   |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       |               | DUE DATE: CODE: |  |
| LIAM HOMES HOLDINGS LLC | 2024     | A                       |                   | 7,542.57                               | 224.19           | 0.00            | 0.00        | 0.00  | 7,766.76      | 11/15/2024      |  |
| LIAM HOMES HOLDINGS LLC | 2024     | F                       |                   | 1,061.41                               | 9.29             | 53.07           | 0.00        | 0.00  | 1,123.77      | 09/30/2024      |  |
| LIAM HOMES HOLDINGS LLC | 2024     | S                       |                   | 1,061.41                               | 9.29             | 53.07           | 0.00        | 0.00  | 1,123.77      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                         |                   |                                        |                  |                 |             |       | 10,014.30     |                 |  |
| 15 211 01 019           | 2038     | DEKALB AVE NE 30307     |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       |               | DUE DATE: CODE: |  |
| STUCKEY ETHEL STEPHANIE | 2023     | 2699-0366 H1F S         |                   | 0.00                                   | 0.00             | 0.00            | 28.00       | 20.00 | 48.00         | 11/15/2023      |  |
| STUCKEY ETHEL STEPHANIE | 2024     | H1F A                   |                   | 5,580.59                               | 165.33           | 0.00            | 0.00        | 0.00  | 5,745.92      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                         |                   |                                        |                  |                 |             |       | 5,793.92      |                 |  |
| 15 211 01 022           | 2054     | DEKALB AVE NE 30307     |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |       |               | DUE DATE: CODE: |  |
| CANDLER PARK APARTMENTS | 2024     | A                       |                   | 1,877.20                               | 0.00             | 0.00            | 0.00        | 0.00  | 1,877.20      | 03/24/2025      |  |
| CANDLER PARK APARTMENTS | 2024     | F                       |                   | 286.26                                 | 0.00             | 0.00            | 0.00        | 0.00  | 286.26        | 03/24/2025      |  |
| CANDLER PARK APARTMENTS | 2024     | S                       |                   | 286.26                                 | 0.00             | 0.00            | 0.00        | 0.00  | 286.26        | 03/24/2025      |  |
| GRAND TOTAL DUE         |          |                         |                   |                                        |                  |                 |             |       | 2,449.72      |                 |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 499      |            |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 15 211 01 048            | 0 MCLENDON AVE NE 30307   |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| LAKE CLAIRE PARTNERS LP  | 2019                      |           | A                 | 421.46                                 | 186.24        | 84.29           | 0.00        | 0.00   | 691.99        | 11/15/2019 |       |
| LAKE CLAIRE PARTNERS LP  | 2019                      |           | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/15/2019 |       |
| LAKE CLAIRE PARTNERS LP  | 2020                      |           | A                 | 541.76                                 | 193.24        | 108.35          | 0.00        | 0.00   | 843.35        | 12/15/2020 |       |
| LAKE CLAIRE PARTNERS LP  | 2020                      |           | F                 | 1.24                                   | 0.43          | 0.06            | 0.00        | 0.00   | 1.73          | 09/30/2020 |       |
| LAKE CLAIRE PARTNERS LP  | 2020                      |           | S                 | 1.24                                   | 0.43          | 0.06            | 28.00       | 20.00  | 49.73         | 11/16/2020 |       |
| LAKE CLAIRE PARTNERS LP  | 2021                      | 2469-0449 | A                 | 540.48                                 | 161.13        | 108.10          | 0.00        | 0.00   | 809.71        | 11/15/2021 |       |
| LAKE CLAIRE PARTNERS LP  | 2021                      | 2469-0449 | F                 | 0.95                                   | 0.27          | 0.05            | 0.00        | 0.00   | 1.27          | 09/30/2021 |       |
| LAKE CLAIRE PARTNERS LP  | 2021                      | 2469-0449 | S                 | 0.95                                   | 0.27          | 0.05            | 28.00       | 373.98 | 403.25        | 11/15/2021 |       |
| LAKE CLAIRE PARTNERS LP  | 2022                      | 2596-0384 | A                 | 40.48                                  | 9.54          | 8.10            | 0.00        | 0.00   | 58.12         | 11/15/2022 |       |
| LAKE CLAIRE PARTNERS LP  | 2022                      | 2596-0384 | F                 | 0.95                                   | 0.21          | 0.05            | 0.00        | 0.00   | 1.21          | 09/30/2022 |       |
| LAKE CLAIRE PARTNERS LP  | 2022                      | 2596-0384 | S                 | 0.95                                   | 0.21          | 0.05            | 18.00       | 113.98 | 133.19        | 11/15/2022 |       |
| LAKE CLAIRE PARTNERS LP  | 2023                      | 2722-0529 | A                 | 40.56                                  | 4.63          | 6.08            | 0.00        | 0.00   | 51.27         | 02/26/2024 |       |
| LAKE CLAIRE PARTNERS LP  | 2023                      | 2722-0529 | F                 | 0.96                                   | 0.11          | 0.05            | 0.00        | 0.00   | 1.12          | 02/26/2024 |       |
| LAKE CLAIRE PARTNERS LP  | 2023                      | 2722-0529 | S                 | 0.96                                   | 0.11          | 0.05            | 18.00       | 20.00  | 39.12         | 02/26/2024 |       |
| LAKE CLAIRE PARTNERS LP  | 2024                      |           | A                 | 40.56                                  | 1.13          | 0.00            | 0.00        | 0.00   | 41.69         | 11/15/2024 |       |
| LAKE CLAIRE PARTNERS LP  | 2024                      |           | F                 | 1.00                                   | 0.01          | 0.05            | 0.00        | 0.00   | 1.06          | 09/30/2024 |       |
| LAKE CLAIRE PARTNERS LP  | 2024                      |           | S                 | 1.00                                   | 0.01          | 0.05            | 0.00        | 0.00   | 1.06          | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 3,176.87      |            |       |
| 15 211 01 051            | 1933 MCLENDON AVE B 30307 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| LAUTERBACH CHRISTIANE    | 2024                      |           | H6F A             | 1,491.66                               | 0.00          | 0.00            | 0.00        | 0.00   | 1,491.66      | 02/17/2025 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 1,491.66      |            |       |
| 15 211 01 052            | 1933 MCLENDON AVE C 30307 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| CLAUSEN JANICE F SEPARAT | 2024                      |           | H1F A             | 479.78                                 | 0.00          | 0.00            | 0.00        | 0.00   | 479.78        | 02/17/2025 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 479.78        |            |       |
| 15 211 01 056            | 297 OXFORD PL NE 30307 23 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| HEYDT COLIN              | 2023                      |           | H1F A             | 1,212.04                               | 34.27         | 60.60           | 0.00        | 0.00   | 1,306.91      | 11/25/2024 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 1,306.91      |            |       |
| 15 211 01 062            | 292 GORDON AVE 30307 2314 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| GORDON STREET TOWNHOMES  | 2022                      | 2596-0385 | A                 | 397.00                                 | 93.53         | 79.40           | 0.00        | 0.00   | 569.93        | 11/15/2022 |       |
| GORDON STREET TOWNHOMES  | 2022                      | 2596-0385 | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 422.76 | 450.76        | 11/15/2022 |       |
| GORDON STREET TOWNHOMES  | 2023                      | 2722-0530 | A                 | 397.00                                 | 56.06         | 59.55           | 0.00        | 0.00   | 512.61        | 11/15/2023 |       |
| GORDON STREET TOWNHOMES  | 2023                      | 2722-0530 | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/15/2023 |       |
| GORDON STREET TOWNHOMES  | 2024                      |           | A                 | 397.00                                 | 11.08         | 0.00            | 0.00        | 0.00   | 408.08        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 1,989.38      |            |       |
| 15 211 01 079            | 282 OXFORD PL NE 30307 23 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| BEGNAUD MARK             | 2024                      |           | H1F A             | 1,372.80                               | 0.00          | 0.00            | 0.00        | 0.00   | 1,372.80      | 03/24/2025 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 1,372.80      |            |       |
| 15 211 01 083            | 302 OXFORD PL NE 30307 23 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| TABOURN BIANCA DARCEL    | 2024                      |           | H1F A             | 1,676.96                               | 0.00          | 0.00            | 0.00        | 0.00   | 1,676.96      | 03/24/2025 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 1,676.96      |            |       |
| 15 211 01 099            | 2028 PRESLEY WAY NE 30317 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| WINKLER LAUREN E         | 2024                      |           | H1F A             | 6,424.85                               | 126.83        | 0.00            | 0.00        | 0.00   | 6,551.68      | 12/23/2024 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 6,551.68      |            |       |
| 15 211 01 113            | 255 SOUTHERLAND TER 201 3 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| FASHINA JEANNE           | 2024                      |           | A                 | 286.04                                 | 0.00          | 0.00            | 0.00        | 0.00   | 286.04        | 03/24/2025 |       |
| FASHINA JEANNE           | 2024                      |           | F                 | 43.61                                  | 0.00          | 0.00            | 0.00        | 0.00   | 43.61         | 03/24/2025 |       |
| FASHINA JEANNE           | 2024                      |           | S                 | 43.61                                  | 0.00          | 0.00            | 0.00        | 0.00   | 43.61         | 03/24/2025 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 373.26        |            |       |

01/31/25

| 2024                     |                           |           |        |                   |                      |              |                 |             |        |               |            |       |
|--------------------------|---------------------------|-----------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| OWNER NAME               | TAX YEAR                  | HS        | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 15 211 01 121            | 255 DEKALB AVE 30307      |           |        |                   |                      |              |                 |             |        |               |            |       |
| ACADIA HOMES AND NEIGHBC | 2017                      | 1996-0389 | A      |                   | 222.00               | 131.71       | 44.40           | 0.00        | 0.00   | 398.11        | 12/11/2017 | CODE: |
| ACADIA HOMES AND NEIGHBC | 2017                      | 1996-0389 | S      |                   | 0.00                 | 0.00         | 0.00            | 30.50       | 20.00  | 50.50         | 11/15/2017 |       |
| ACADIA HOMES AND NEIGHBC | 2018                      | 2167-0051 | A      |                   | 222.00               | 113.82       | 44.40           | 0.00        | 0.00   | 380.22        | 01/15/2019 |       |
| ACADIA HOMES AND NEIGHBC | 2018                      | 2167-0051 | S      |                   | 0.00                 | 0.00         | 0.00            | 30.50       | 516.54 | 547.04        | 11/15/2018 |       |
| ACADIA HOMES AND NEIGHBC | 2019                      |           | A      |                   | 456.00               | 201.50       | 91.20           | 0.00        | 0.00   | 748.70        | 11/15/2019 |       |
| ACADIA HOMES AND NEIGHBC | 2019                      |           | S      |                   | 0.00                 | 0.00         | 0.00            | 28.00       | 20.00  | 48.00         | 11/15/2019 |       |
| ACADIA HOMES AND NEIGHBC | 2020                      |           | A      |                   | 534.00               | 190.47       | 106.80          | 0.00        | 0.00   | 831.27        | 12/15/2020 |       |
| ACADIA HOMES AND NEIGHBC | 2020                      |           | S      |                   | 0.00                 | 0.00         | 0.00            | 28.00       | 20.00  | 48.00         | 11/16/2020 |       |
| GRAND TOTAL DUE          |                           |           |        |                   |                      |              |                 |             |        | 3,051.84      |            |       |
| 15 211 02 016            | 2056 EMERY PL NE 30317 12 |           |        |                   |                      |              |                 |             |        |               |            |       |
| WHEELER RONNIE           | 2024                      |           | H6DF   | A                 | 951.58               | 26.56        | 0.00            | 0.00        | 0.00   | 978.14        | 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |                           |           |        |                   |                      |              |                 |             |        | 978.14        |            |       |
| 15 211 02 034            | 211 KIRKWOOD RD 30317 115 |           |        |                   |                      |              |                 |             |        |               |            |       |
| FRIENDS GROUP INC        | 2024                      |           | A      |                   | 1,900.38             | 54.92        | 0.00            | 0.00        | 0.00   | 1,955.30      | 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |                           |           |        |                   |                      |              |                 |             |        | 1,955.30      |            |       |
| 15 211 02 035            | 0 R KIRKWOOD RD NE 30317  |           |        |                   |                      |              |                 |             |        |               |            |       |
| DEKALB COUNTY            | 2018                      |           | A      |                   | 24.44                | 8.18         | 4.89            | 0.00        | 0.00   | 37.51         | 04/16/2021 | CODE: |
| DEKALB COUNTY            | 2018                      |           | F      |                   | 4.06                 | 1.36         | 0.20            | 0.00        | 0.00   | 5.62          | 04/16/2021 |       |
| DEKALB COUNTY            | 2018                      |           | S      |                   | 4.06                 | 1.36         | 0.20            | 0.00        | 0.00   | 5.62          | 04/16/2021 |       |
| DEKALB COUNTY            | 2019                      |           | A      |                   | 24.58                | 8.22         | 4.92            | 0.00        | 0.00   | 37.72         | 04/16/2021 |       |
| DEKALB COUNTY            | 2019                      |           | F      |                   | 3.92                 | 1.31         | 0.20            | 0.00        | 0.00   | 5.43          | 04/16/2021 |       |
| DEKALB COUNTY            | 2019                      |           | S      |                   | 3.92                 | 1.31         | 0.20            | 0.00        | 0.00   | 5.43          | 04/16/2021 |       |
| DEKALB COUNTY            | 2020                      |           | A      |                   | 24.58                | 8.22         | 4.92            | 0.00        | 0.00   | 37.72         | 04/16/2021 |       |
| DEKALB COUNTY            | 2020                      |           | F      |                   | 3.94                 | 1.31         | 0.20            | 0.00        | 0.00   | 5.45          | 04/16/2021 |       |
| DEKALB COUNTY            | 2020                      |           | S      |                   | 3.94                 | 1.31         | 0.20            | 0.00        | 0.00   | 5.45          | 04/16/2021 |       |
| DEKALB COUNTY            | 2021                      |           | A      |                   | 558.60               | 166.53       | 111.72          | 0.00        | 0.00   | 836.85        | 11/15/2021 |       |
| DEKALB COUNTY            | 2021                      |           | F      |                   | 3.59                 | 1.03         | 0.18            | 0.00        | 0.00   | 4.80          | 09/30/2021 |       |
| DEKALB COUNTY            | 2021                      |           | S      |                   | 3.59                 | 1.03         | 0.18            | 0.00        | 0.00   | 4.80          | 11/15/2021 |       |
| DEKALB COUNTY            | 2023                      | 2723-0006 | A      |                   | 34.00                | 4.80         | 5.10            | 0.00        | 0.00   | 43.90         | 11/15/2023 |       |
| DEKALB COUNTY            | 2023                      | 2723-0006 | S      |                   | 0.00                 | 0.00         | 0.00            | 18.00       | 75.00  | 93.00         | 11/15/2023 |       |
| DEKALB COUNTY            | 2024                      |           | A      |                   | 34.00                | 0.95         | 0.00            | 0.00        | 0.00   | 34.95         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |        |                   |                      |              |                 |             |        | 1,164.25      |            |       |
| 15 211 02 048            | 2045 EMERY PL 30317       |           |        |                   |                      |              |                 |             |        |               |            |       |
| WETZEL JOSEPH A II       | 2024                      |           | H1F    | A                 | 7,818.07             | 232.45       | 0.00            | 0.00        | 0.00   | 8,050.52      | 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |                           |           |        |                   |                      |              |                 |             |        | 8,050.52      |            |       |
| 15 211 02 051            | 2029 EMERY PL 30317 1220  |           |        |                   |                      |              |                 |             |        |               |            |       |
| DAVIS ASHLEY GIBBS       | 2024                      |           | A      |                   | 6,616.45             | 196.40       | 0.00            | 0.00        | 0.00   | 6,812.85      | 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |                           |           |        |                   |                      |              |                 |             |        | 6,812.85      |            |       |
| 15 211 02 087            | 128 HOWARD ST NE 30317 11 |           |        |                   |                      |              |                 |             |        |               |            |       |
| WHITE FRANK N            | 2024                      |           | H1F    | A                 | 10,213.77            | 202.60       | 0.00            | 0.00        | 0.00   | 10,416.37     | 12/23/2024 | CODE: |
| GRAND TOTAL DUE          |                           |           |        |                   |                      |              |                 |             |        | 10,416.37     |            |       |
| 15 211 02 101            | 176 HOWARD ST 30317 1143  |           |        |                   |                      |              |                 |             |        |               |            |       |
| TOWNSEND JONATHAN TRAVIS | 2023                      |           | H1F    | A                 | 2,012.28             | 38.58        | 100.61          | 0.00        | 0.00   | 2,151.47      | 12/23/2024 | CODE: |
| TOWNSEND JONATHAN TRAVIS | 2024                      |           | H1F    | A                 | 13,100.49            | 260.36       | 0.00            | 0.00        | 0.00   | 13,360.85     | 12/23/2024 |       |
| GRAND TOTAL DUE          |                           |           |        |                   |                      |              |                 |             |        | 15,512.32     |            |       |
| 15 211 02 126            | 175 LOCUST ST NE 30317 16 |           |        |                   |                      |              |                 |             |        |               |            |       |
| DENSON PEPPER            | 2024                      |           | A      |                   | 4,356.67             | 128.61       | 0.00            | 0.00        | 0.00   | 4,485.28      | 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |                           |           |        |                   |                      |              |                 |             |        | 4,485.28      |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               |            | Page 501 |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|----------|--|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25    |       |               |            |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |          |  |
| 15 211 02 133            | 1942     | TROTTI ST NE 30317 1  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| BROUGHTON TONY J         | 2024     |                       | A                 | 5,479.13                               | 162.27        | 0.00            | 0.00        | 0.00  | 5,641.40      | 11/15/2024 |          |  |
| BROUGHTON TONY J         | 2024     |                       | F                 | 746.75                                 | 6.53          | 37.34           | 0.00        | 0.00  | 790.62        | 09/30/2024 |          |  |
| BROUGHTON TONY J         | 2024     |                       | S                 | 746.75                                 | 6.53          | 37.34           | 0.00        | 0.00  | 790.62        | 11/15/2024 |          |  |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |       | 7,222.64      |            |          |  |
| 15 211 02 144            | 1979     | COLLEGE AVE 30317 12  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| JIGS REAL ESTATE HOLDINC | 2024     |                       | A                 | 27,181.17                              | 813.34        | 0.00            | 0.00        | 0.00  | 27,994.51     | 11/15/2024 |          |  |
| JIGS REAL ESTATE HOLDINC | 2024     |                       | F                 | 4,000.80                               | 35.01         | 200.04          | 0.00        | 0.00  | 4,235.85      | 09/30/2024 |          |  |
| JIGS REAL ESTATE HOLDINC | 2024     |                       | S                 | 4,000.80                               | 35.01         | 200.04          | 0.00        | 0.00  | 4,235.85      | 11/15/2024 |          |  |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |       | 36,466.21     |            |          |  |
| 15 211 02 158            | 195      | HOWARD ST NE 30317 11 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| GERBERDING KYLE T        | 2023     |                       | A                 | 480.92                                 | 67.91         | 72.14           | 0.00        | 0.00  | 620.97        | 11/15/2023 |          |  |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |       | 620.97        |            |          |  |
| 15 211 02 162            | 177      | HOWARD ST NE 30317 11 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| VILLA SEBASTIAN          | 2024     |                       | H1F A             | 500.32                                 | 0.00          | 0.00            | 0.00        | 0.00  | 500.32        | 03/24/2025 |          |  |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |       | 500.32        |            |          |  |
| 15 211 02 166            | 2002     | WARLICK PL 30317 111  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| EVANS JESSE              | 2020     |                       | H1F A             | 5.16                                   | 1.84          | 1.04            | 0.00        | 0.00  | 8.04          | 12/15/2020 |          |  |
| EVANS JESSE              | 2020     |                       | H1F S             | 0.00                                   | 0.00          | 0.00            | 18.00       | 20.00 | 38.00         | 11/16/2020 |          |  |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |       | 46.04         |            |          |  |
| 15 211 02 169            | 212      | KIRKWOOD RD NE 30317  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| KIRKWOOD FLATS LLC       | 2024     |                       | A                 | 1,708.56                               | 0.00          | 0.00            | 0.00        | 0.00  | 1,708.56      | 03/24/2025 |          |  |
| KIRKWOOD FLATS LLC       | 2024     |                       | F                 | 260.54                                 | 0.00          | 0.00            | 0.00        | 0.00  | 260.54        | 03/24/2025 |          |  |
| KIRKWOOD FLATS LLC       | 2024     |                       | S                 | 260.54                                 | 0.00          | 0.00            | 0.00        | 0.00  | 260.54        | 03/24/2025 |          |  |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |       | 2,229.64      |            |          |  |
| 15 211 02 178            | 0 R      | HOWARD ST NE REAR 303 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| STRONG KATHERINE         | 2024     |                       | A                 | 197.98                                 | 5.53          | 0.00            | 0.00        | 0.00  | 203.51        | 11/15/2024 |          |  |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |       | 203.51        |            |          |  |
| 15 211 02 184            | 210      | KIRKWOOD RD NE 30317  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| KIRKWOOD FLATS LLC       | 2024     |                       | A                 | 1,708.56                               | 0.00          | 0.00            | 0.00        | 0.00  | 1,708.56      | 03/24/2025 |          |  |
| KIRKWOOD FLATS LLC       | 2024     |                       | F                 | 260.54                                 | 0.00          | 0.00            | 0.00        | 0.00  | 260.54        | 03/24/2025 |          |  |
| KIRKWOOD FLATS LLC       | 2024     |                       | S                 | 260.54                                 | 0.00          | 0.00            | 0.00        | 0.00  | 260.54        | 03/24/2025 |          |  |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |       | 2,229.64      |            |          |  |
| 15 211 03 004            | 225      | WARREN ST NE 30317 10 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| BELL DAVID               | 2023     |                       | H1F A             | 1,786.78                               | 51.51         | 89.34           | 0.00        | 0.00  | 1,927.63      | 11/25/2024 |          |  |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,927.63      |            |          |  |
| 15 211 03 020            | 161      | WARREN ST NE 30317 10 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| BRAY JESSIE BELLE        | 2024     |                       | H6IF A            | 900.95                                 | 25.15         | 0.00            | 0.00        | 0.00  | 926.10        | 11/15/2024 |          |  |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |       | 926.10        |            |          |  |
| 15 211 03 035            | 190      | LOCUST ST 30317 1011  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| JALAL LIVING TRUST       | 2024     |                       | H1F A             | 7,928.15                               | 235.75        | 0.00            | 0.00        | 0.00  | 8,163.90      | 11/15/2024 |          |  |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |       | 8,163.90      |            |          |  |
| 15 211 03 038            | 208      | LOCUST ST NE 30317 10 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| ZELLNER CHARLOTTE DELORI | 2024     |                       | H6F A             | 1,279.44                               | 36.30         | 0.00            | 0.00        | 0.00  | 1,315.74      | 11/15/2024 |          |  |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,315.74      |            |          |  |
| 15 211 03 068            | 150      | WARREN ST NE 30317 10 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| BEE BOSTICK NORA ISSAAC  | 2024     |                       | H6F A             | 1,294.84                               | 36.75         | 0.00            | 0.00        | 0.00  | 1,331.59      | 11/15/2024 |          |  |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,331.59      |            |          |  |
| 15 211 03 069            | 156      | WARREN ST NE 30317    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE:    |  |
| FITZPATRICK ELAINE       | 2024     |                       | H6DF A            | 4,405.64                               | 130.08        | 0.00            | 0.00        | 0.00  | 4,535.72      | 11/15/2024 |          |  |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |       | 4,535.72      |            |          |  |

| DQ205GADEK                                |                                |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                                    |                        |             |       |               | Page 502             |          |
|-------------------------------------------|--------------------------------|-------------------|----------------------------------------|----------------------|------------------------------------|------------------------|-------------|-------|---------------|----------------------|----------|
| RUN DATE 01/15/25                         |                                |                   | PENALTY/INTEREST DATE 01/31/25         |                      |                                    |                        |             |       |               |                      |          |
| OWNER NAME                                | TAX YEAR                       | BK/ HS PG         | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE                       | 10% TAX PENALTY        | FIFA CHARGE | OTHER | TOTAL AMT DUE |                      |          |
| 15 211 03 080<br>ADAMS WILLIAM            | 200 WARREN ST NE<br>2023       | 30317 10<br>H1F A |                                        |                      | TAX DISTRICT: 61<br>2,137.74 62.04 | ATLANTA<br>106.89 0.00 | 0.00        |       | 2,306.67      | DUE DATE: 11/25/2024 | CODE:    |
| GRAND TOTAL DUE                           |                                |                   |                                        |                      |                                    |                        |             |       | 2,306.67      |                      |          |
| 15 211 03 094<br>FRAZIER DYLAN ALEXANDER  | 88 ROGERS ST NE<br>2024        | 30317<br>H1F A    |                                        | 7,595.28             | TAX DISTRICT: 61<br>225.77         | ATLANTA<br>0.00 0.00   | 0.00        |       | 7,821.05      | DUE DATE: 11/15/2024 | CODE:    |
| GRAND TOTAL DUE                           |                                |                   |                                        |                      |                                    |                        |             |       | 7,821.05      |                      |          |
| 15 211 03 150<br>PULLMAN FLATS PARKING LL | 128 ROGERS ST NE<br>2024       | 30307 22<br>A     |                                        | 14,059.86            | TAX DISTRICT: 61<br>419.71         | ATLANTA<br>0.00 0.00   | 0.00        |       | 14,479.57     | DUE DATE: 11/15/2024 | CODE:    |
| PULLMAN FLATS PARKING LL                  | 2024                           | F                 |                                        | 2,144.03             | 18.76                              | 107.20                 | 0.00        | 0.00  | 2,269.99      | 09/30/2024           |          |
| PULLMAN FLATS PARKING LL                  | 2024                           | S                 |                                        | 2,144.03             | 18.76                              | 107.20                 | 0.00        | 0.00  | 2,269.99      | 11/15/2024           |          |
| GRAND TOTAL DUE                           |                                |                   |                                        |                      |                                    |                        |             |       | 19,019.55     |                      |          |
| 15 211 03 169<br>BUI VAN                  | 112 ROGERS ST NE UNIT<br>2024  | 308<br>H1F A      |                                        | 3,280.00             | TAX DISTRICT: 61<br>96.31          | ATLANTA<br>0.00 0.00   | 0.00        |       | 3,376.31      | DUE DATE: 11/15/2024 | CODE:    |
| GRAND TOTAL DUE                           |                                |                   |                                        |                      |                                    |                        |             |       | 3,376.31      |                      |          |
| 15 211 03 173<br>LEGENORD DANIEL          | 112 ROGERS ST NE UNIT<br>2024  | 401<br>A          |                                        | 2,983.15             | TAX DISTRICT: 61<br>87.41          | ATLANTA<br>0.00 0.00   | 0.00        |       | 3,070.56      | DUE DATE: 11/15/2024 | CODE:    |
| GRAND TOTAL DUE                           |                                |                   |                                        |                      |                                    |                        |             |       | 3,070.56      |                      |          |
| 15 211 03 182<br>WONT YOU BE MY NEIGHBOR  | 112 ROGERS ST NE UNIT<br>2023  | 410<br>A          |                                        | 4,184.98             | TAX DISTRICT: 61<br>578.35         | ATLANTA<br>627.75 0.00 | 0.00        |       | 5,391.08      | DUE DATE: 12/19/2023 | CODE:    |
| WONT YOU BE MY NEIGHBOR                   | 2023                           | F                 |                                        | 608.07               | 74.72                              | 30.40                  | 0.00        | 0.00  | 713.19        | 10/02/2023           |          |
| WONT YOU BE MY NEIGHBOR                   | 2023                           | S                 |                                        | 608.07               | 74.72                              | 30.40                  | 0.00        | 0.00  | 713.19        | 11/15/2023           |          |
| BENJAMIN FARMER                           | 2024                           | H1F A             |                                        | 2,367.24             | 68.93                              | 0.00                   | 0.00        | 0.00  | 2,436.17      | 11/15/2024           |          |
| GRAND TOTAL DUE                           |                                |                   |                                        |                      |                                    |                        |             |       | 9,253.63      |                      |          |
| 15 211 03 189<br>CORMIER PAUL ANTHONY     | 112 ROGERS ST NE UNIT<br>2024  | 503<br>A          |                                        | 4,374.76             | TAX DISTRICT: 61<br>129.16         | ATLANTA<br>0.00 0.00   | 0.00        |       | 4,503.92      | DUE DATE: 11/15/2024 | CODE:    |
| GRAND TOTAL DUE                           |                                |                   |                                        |                      |                                    |                        |             |       | 4,503.92      |                      |          |
| 15 211 03 199<br>SHATA YASMEEN MOUSHIR    | 112 ROGERS ST NE UNIT<br>2024  | 513<br>H1F A      |                                        | 819.55               | TAX DISTRICT: 61<br>22.87          | ATLANTA<br>0.00 0.00   | 0.00        |       | 842.42        | DUE DATE: 11/15/2024 | CODE: SP |
| GRAND TOTAL DUE                           |                                |                   |                                        |                      |                                    |                        |             |       | 842.42        |                      |          |
| 15 211 03 205<br>WONT YOU BE MY NEIGHBOR  | 112 ROGERS ST NE UNIT<br>2024  | 605<br>A          |                                        | 6,764.84             | TAX DISTRICT: 61<br>200.86         | ATLANTA<br>0.00 0.00   | 0.00        |       | 6,965.70      | DUE DATE: 11/15/2024 | CODE:    |
| GRAND TOTAL DUE                           |                                |                   |                                        |                      |                                    |                        |             |       | 6,965.70      |                      |          |
| 15 211 04 004<br>HAVER MARCELINE D        | 290 SOUTHERLAND TER NE<br>2024 | 300<br>A          |                                        | 3,316.22             | TAX DISTRICT: 61<br>0.00           | ATLANTA<br>0.00 0.00   | 0.00        |       | 3,316.22      | DUE DATE: 03/24/2025 | CODE:    |
| HAVER MARCELINE D                         | 2024                           | F                 |                                        | 267.05               | 0.00                               | 0.00                   | 0.00        | 0.00  | 267.05        | 03/24/2025           |          |
| HAVER MARCELINE D                         | 2024                           | S                 |                                        | 267.05               | 0.00                               | 0.00                   | 0.00        | 0.00  | 267.05        | 03/24/2025           |          |
| GRAND TOTAL DUE                           |                                |                   |                                        |                      |                                    |                        |             |       | 3,850.32      |                      |          |
| 15 211 04 015<br>MEAGHER JEFF             | 372 SOUTHERLAND TER NE<br>2024 | 300<br>H1F A      |                                        | 1,030.22             | TAX DISTRICT: 61<br>0.00           | ATLANTA<br>0.00 0.00   | 0.00        |       | 1,030.22      | DUE DATE: 03/24/2025 | CODE:    |
| GRAND TOTAL DUE                           |                                |                   |                                        |                      |                                    |                        |             |       | 1,030.22      |                      |          |
| 15 211 04 025<br>YONAS ILANA GRAETZ       | 1841 MCLENDON AVE NE<br>2023   | 30300<br>H1F A    |                                        | 1,529.20             | TAX DISTRICT: 61<br>28.91          | ATLANTA<br>76.46 0.00  | 0.00        |       | 1,634.57      | DUE DATE: 12/23/2024 | CODE:    |
| GRAND TOTAL DUE                           |                                |                   |                                        |                      |                                    |                        |             |       | 1,634.57      |                      |          |
| 15 211 04 044<br>LONG DEREK ROBERT        | 333 MATHEWS AVE NE A<br>2024   | 30300<br>A        |                                        | 7,941.37             | TAX DISTRICT: 61<br>78.17          | ATLANTA<br>0.00 0.00   | 0.00        |       | 8,019.54      | DUE DATE: 01/30/2025 | CODE:    |
| LONG DEREK ROBERT                         | 2024                           | F                 |                                        | 1,122.23             | 9.82                               | 56.11                  | 0.00        | 0.00  | 1,188.16      | 01/30/2025           |          |
| LONG DEREK ROBERT                         | 2024                           | S                 |                                        | 1,122.23             | 9.82                               | 56.11                  | 0.00        | 0.00  | 1,188.16      | 01/30/2025           |          |
| GRAND TOTAL DUE                           |                                |                   |                                        |                      |                                    |                        |             |       | 10,395.86     |                      |          |

| DQ205GADEK            |                              |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 503   |       |
|-----------------------|------------------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25     |                              |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |       |               |            |       |
| OWNER NAME            | TAX YEAR                     | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 15 211 04 046         | 309 MATHEWS AVE NE 30307     |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| CLEMMONS TOM          | 2023                         |           | A                                      | 997.50               | 27.84         | 49.88           | 0.00        | 0.00  | 1,075.22      | 11/25/2024 |       |
| CLEMMONS TOM          | 2023                         |           | F                                      | 146.12               | 4.08          | 7.31            | 0.00        | 0.00  | 157.51        | 11/25/2024 |       |
| CLEMMONS TOM          | 2023                         |           | S                                      | 146.12               | 4.08          | 7.31            | 0.00        | 0.00  | 157.51        | 11/25/2024 |       |
|                       |                              |           |                                        |                      |               | GRAND TOTAL DUE |             |       | 1,390.24      |            |       |
| 15 211 04 048         | 295 MATHEWS AVE 30307 233    |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| GLUZMAN MICHAEL       | 2024                         |           | H1F A                                  | 2,224.44             | 0.00          | 0.00            | 0.00        | 0.00  | 2,224.44      | 03/24/2025 |       |
|                       |                              |           |                                        |                      |               | GRAND TOTAL DUE |             |       | 2,224.44      |            |       |
| 15 211 04 138         | 1879 GORDON MNR 30307 232    |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| LIPPLE CLIFTON PALMER | 2020                         |           | S                                      | 0.00                 | 0.00          | 0.00            | 10.78       | 11.97 | 22.75         | 11/16/2020 |       |
|                       |                              |           |                                        |                      |               | GRAND TOTAL DUE |             |       | 22.75         |            |       |
| 15 211 04 162         | 1808 NEW YORK AVE NE 30306   |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| SLOAN STEVEN          | 2023                         |           | A                                      | 17.12                | 0.31          | 0.86            | 0.00        | 0.00  | 18.29         | 12/23/2024 |       |
| SLOAN STEVEN          | 2024                         |           | H1F A                                  | 5,143.23             | 152.20        | 0.00            | 0.00        | 0.00  | 5,295.43      | 11/15/2024 |       |
|                       |                              |           |                                        |                      |               | GRAND TOTAL DUE |             |       | 5,313.72      |            |       |
| 15 211 04 170         | 0 CASSON ST 30307            |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| NEOTERRA LLC          | 2019                         |           | A                                      | 1,147.00             | 534.50        | 229.40          | 0.00        | 0.00  | 1,910.90      | 11/15/2019 |       |
| NEOTERRA LLC          | 2019                         |           | S                                      | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00 | 48.00         | 11/15/2019 |       |
| NEOTERRA LLC          | 2020                         |           | A                                      | 1,397.00             | 555.17        | 279.40          | 0.00        | 0.00  | 2,231.57      | 12/15/2020 |       |
|                       |                              |           |                                        |                      |               | GRAND TOTAL DUE |             |       | 4,190.47      |            |       |
| 15 211 04 174         | 1836 DEKALB AVE 30307 230    |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| 1836 DEKALB AVE LLC   | 2024                         |           | A                                      | 10,461.18            | 311.74        | 0.00            | 0.00        | 0.00  | 10,772.92     | 11/15/2024 |       |
|                       |                              |           |                                        |                      |               | GRAND TOTAL DUE |             |       | 10,772.92     |            |       |
| 15 211 04 182         | 266 MATHEWS AVE NE 30307     |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| BAKOS JEFFREY S       | 2024                         |           | H1F A                                  | 1,112.74             | 0.00          | 0.00            | 0.00        | 0.00  | 1,112.74      | 03/24/2025 |       |
|                       |                              |           |                                        |                      |               | GRAND TOTAL DUE |             |       | 1,112.74      |            |       |
| 15 211 04 201         | 1786 DEKALB AVE 30307        |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| KEARNS CHRIS          | 2023                         |           | H1F A                                  | 1,054.52             | 29.55         | 52.73           | 0.00        | 0.00  | 1,136.80      | 11/25/2024 |       |
|                       |                              |           |                                        |                      |               | GRAND TOTAL DUE |             |       | 1,136.80      |            |       |
| 15 211 04 216         | 246 CONNECTICUT AVE 30307    |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| BEHIZADEH NADIA       | 2023                         |           | A                                      | 7.32                 | 0.34          | 0.73            | 0.00        | 0.00  | 8.39          | 09/05/2024 |       |
|                       |                              |           |                                        |                      |               | GRAND TOTAL DUE |             |       | 8.39          |            |       |
| 15 211 04 234         | 290 CONNECTICUT AVE NE 30307 |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| SPORLEDER MATTHEW J   | 2023                         |           | H1F A                                  | 971.12               | 73.62         | 97.11           | 0.00        | 0.00  | 1,141.85      | 06/20/2024 |       |
|                       |                              |           |                                        |                      |               | GRAND TOTAL DUE |             |       | 1,141.85      |            |       |
| 15 211 04 235         | 296 CONNECTICUT AVE NE 30307 |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| SMITH TINA MARDEAN    | 2022 2596-0405               | H1F       | A                                      | 3,102.77             | 803.35        | 620.56          | 0.00        | 0.00  | 4,526.68      | 11/15/2022 |       |
| SMITH TINA MARDEAN    | 2023 2678-0510               | H1F       | A                                      | 4,695.00             | 371.41        | 469.50          | 0.00        | 0.00  | 5,535.91      | 06/20/2024 |       |
| SMITH TINA MARDEAN    | 2023 2678-0510               | H1F       | S                                      | 0.00                 | 0.00          | 0.00            | 28.00       | 75.00 | 103.00        | 11/15/2023 |       |
| SMITH TINA MARDEAN    | 2024                         |           | H1F A                                  | 5,277.03             | 156.23        | 0.00            | 0.00        | 0.00  | 5,433.26      | 11/15/2024 |       |
|                       |                              |           |                                        |                      |               | GRAND TOTAL DUE |             |       | 15,598.85     |            |       |
| 15 211 04 264         | 1778 DELAWARE AVE NE 30306   |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| DAMON ELIZABETH L     | 2024                         |           | H6F A                                  | 8.56                 | 0.24          | 0.00            | 0.00        | 0.00  | 8.80          | 11/15/2024 |       |
|                       |                              |           |                                        |                      |               | GRAND TOTAL DUE |             |       | 8.80          |            |       |
| 15 211 04 268         | 1800 DELAWARE AVE 30307 2    |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| ZAMOR FRANK           | 2023                         |           | H1F A                                  | 9.20                 | 0.87          | 1.38            | 0.00        | 0.00  | 11.45         | 04/05/2024 |       |
|                       |                              |           |                                        |                      |               | GRAND TOTAL DUE |             |       | 11.45         |            |       |
| 15 211 04 304         | 262 SOUTHERLAND TER 30307    |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| KURANDA LAURA GRACE   | 2024                         |           | H1F A                                  | 893.78               | 0.00          | 0.00            | 0.00        | 0.00  | 893.78        | 03/24/2025 |       |
|                       |                              |           |                                        |                      |               | GRAND TOTAL DUE |             |       | 893.78        |            |       |

| DQ205GADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 504   |       |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 15 211 04 309            | 272 COLEBROOK ST          | 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| HUTCHINSON AMY KATHLEEN  | 2024                      | H1F A     |                                        | 852.38               | 0.00          | 0.00            | 0.00        | 0.00  | 852.38        | 03/24/2025 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |             |       | 852.38        |            |       |
| 15 211 04 310            | 260 COLEBROOK ST NE       | 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| SCHREINER ROBERT MICHAEL | 2024                      | H1F A     |                                        | 8,002.48             | 237.98        | 0.00            | 0.00        | 0.00  | 8,240.46      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |             |       | 8,240.46      |            |       |
| 15 211 04 315            | 270 COLEBROOK ST NE       | 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| LUXE PROPERTIES INC      | 2023 2722-0539            | A         |                                        | 34.00                | 4.80          | 5.10            | 0.00        | 0.00  | 43.90         | 11/15/2023 |       |
| LUXE PROPERTIES INC      | 2023 2722-0539            | S         |                                        | 0.00                 | 0.00          | 0.00            | 18.00       | 75.00 | 93.00         | 11/15/2023 |       |
| LUXE PROPERTIES INC      | 2024                      | A         |                                        | 34.00                | 0.95          | 0.00            | 0.00        | 0.00  | 34.95         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |             |       | 171.85        |            |       |
| 15 211 04 318            | 255 COLEBROOK ST NE       | 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| LOMAX LAUREN             | 2024                      | H1F A     |                                        | 1,472.96             | 0.00          | 0.00            | 0.00        | 0.00  | 1,472.96      | 03/24/2025 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |             |       | 1,472.96      |            |       |
| 15 211 04 326            | 248 COLEBROOK ST NE       | 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| EQUITY TRUST COMPANY CUS | 2024                      | A         |                                        | 6,090.58             | 180.62        | 0.00            | 0.00        | 0.00  | 6,271.20      | 11/15/2024 |       |
| EQUITY TRUST COMPANY CUS | 2024                      | F         |                                        | 923.59               | 8.08          | 46.18           | 0.00        | 0.00  | 977.85        | 09/30/2024 |       |
| EQUITY TRUST COMPANY CUS | 2024                      | S         |                                        | 923.59               | 8.08          | 46.18           | 0.00        | 0.00  | 977.85        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |             |       | 8,226.90      |            |       |
| 15 211 04 335            | 1886 VIGO ST              | 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| CHACON PETER ROMAN       | 2024                      | H1F A     |                                        | 1,004.68             | 0.00          | 0.00            | 0.00        | 0.00  | 1,004.68      | 03/24/2025 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |             |       | 1,004.68      |            |       |
| 15 211 04 340            | 230 COLEBROOK ST NE       | 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| DARCH LUKE               | 2024                      | A         |                                        | 7,319.74             | 217.50        | 0.00            | 0.00        | 0.00  | 7,537.24      | 11/15/2024 |       |
| DARCH LUKE               | 2024                      | S         |                                        | 1,111.02             | 9.72          | 55.55           | 0.00        | 0.00  | 1,176.29      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |             |       | 8,713.53      |            |       |
| 15 211 04 352            | 1910 DEKALB AVE           | 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| LUXE PROPERTIES INC      | 2023 2722-0541            | A         |                                        | 34.00                | 4.80          | 5.10            | 0.00        | 0.00  | 43.90         | 11/15/2023 |       |
| LUXE PROPERTIES INC      | 2023 2722-0541            | S         |                                        | 0.00                 | 0.00          | 0.00            | 18.00       | 75.00 | 93.00         | 11/15/2023 |       |
| LUXE PROPERTIES INC      | 2024                      | A         |                                        | 34.00                | 0.95          | 0.00            | 0.00        | 0.00  | 34.95         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |             |       | 171.85        |            |       |
| 15 211 04 353            | 247 HAMPTON TER           | 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| LUXE PROPERTIES INC      | 2023 2722-0542            | A         |                                        | 34.00                | 4.80          | 5.10            | 0.00        | 0.00  | 43.90         | 11/15/2023 |       |
| LUXE PROPERTIES INC      | 2023 2722-0542            | S         |                                        | 0.00                 | 0.00          | 0.00            | 18.00       | 75.00 | 93.00         | 11/15/2023 |       |
| LUXE PROPERTIES INC      | 2024                      | A         |                                        | 34.00                | 0.95          | 0.00            | 0.00        | 0.00  | 34.95         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |             |       | 171.85        |            |       |
| 15 211 04 354            | 1759 NEW YORK AVE NE UNIT |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| PERLMUTTER EVAN ROSS     | 2024                      | H1F A     |                                        | 11,416.91            | 340.41        | 0.00            | 0.00        | 0.00  | 11,757.32     | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |             |       | 11,757.32     |            |       |
| 15 211 05 002            | 291 OXFORD PL 2           | 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| BURGESS JAMES V III      | 2024                      | A         |                                        | 419.90               | 0.00          | 0.00            | 0.00        | 0.00  | 419.90        | 02/17/2025 |       |
| BURGESS JAMES V III      | 2024                      | F         |                                        | 64.03                | 0.00          | 0.00            | 0.00        | 0.00  | 64.03         | 02/17/2025 |       |
| BURGESS JAMES V III      | 2024                      | S         |                                        | 64.03                | 0.00          | 0.00            | 0.00        | 0.00  | 64.03         | 02/17/2025 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |             |       | 547.96        |            |       |
| 15 211 05 008            | 285 OXFORD PL 4           | 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| BURGESS JAMES VANCE III  | 2024                      | A         |                                        | 230.34               | 0.00          | 0.00            | 0.00        | 0.00  | 230.34        | 02/17/2025 |       |
| BURGESS JAMES VANCE III  | 2024                      | F         |                                        | 35.13                | 0.00          | 0.00            | 0.00        | 0.00  | 35.13         | 02/17/2025 |       |
| BURGESS JAMES VANCE III  | 2024                      | S         |                                        | 35.13                | 0.00          | 0.00            | 0.00        | 0.00  | 35.13         | 02/17/2025 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |             |       | 300.60        |            |       |
| 15 211 06 007            | 138 KIRKWOOD RD 7         | 30317     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE:  | CODE: |
| UNZICKER KRISTIN M       | 2024                      | H1F A     |                                        | 2,855.26             | 83.57         | 0.00            | 0.00        | 0.00  | 2,938.83      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |             |       | 2,938.83      |            |       |



| DQ205GADEK                                |                                               |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                 |              |       |               | Page 505             |       |
|-------------------------------------------|-----------------------------------------------|-----------|-------------------|----------------------------------------|----------------------|-----------------|--------------|-------|---------------|----------------------|-------|
| RUN DATE 01/15/25                         |                                               |           |                   | PENALTY/INTEREST DATE 01/31/25         |                      |                 |              |       |               |                      |       |
| OWNER NAME                                | TAX YEAR                                      | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE         | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE |                      |       |
| 15 211 06 017<br>BURKS ERIN D             | 138 KIRKWOOD RD 17 30317<br>2023              | H1F A     |                   | 550.22                                 | TAX DISTRICT: 41.71  | 61 55.02        | ATLANTA 0.00 |       | 646.95        | DUE DATE: 06/20/2024 | CODE: |
| GRAND TOTAL DUE                           |                                               |           |                   |                                        |                      |                 |              |       | 646.95        |                      |       |
| 15 211 07 021<br>HADGRAFT CARMEN          | 1876 GORDON MNR 30307<br>2024                 | H1F A     |                   | 5,149.95                               | TAX DISTRICT: 152.40 | 61 0.00         | ATLANTA 0.00 |       | 5,302.35      | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                           |                                               |           |                   |                                        |                      |                 |              |       | 5,302.35      |                      |       |
| 15 211 07 029<br>ADAMSON ROBERT DANIEL JF | 1882 GORDON MNR 30307<br>2023                 | A         |                   | 8.64                                   | TAX DISTRICT: 0.24   | 61 0.43         | ATLANTA 0.00 |       | 9.31          | DUE DATE: 11/25/2024 | CODE: |
| ADAMSON ROBERT DANIEL JF                  | 2024                                          | A         |                   | 15.06                                  | 0.42                 | 0.00            | 0.00         |       | 15.48         | 11/15/2024           |       |
| GRAND TOTAL DUE                           |                                               |           |                   |                                        |                      |                 |              |       | 24.79         |                      |       |
| 15 211 08 028<br>190 KIRKWOOD LLC         | 190 KIRKWOOD RD G4 30317<br>2024              | A         |                   | 11.99                                  | TAX DISTRICT: 0.34   | 61 0.00         | ATLANTA 0.00 |       | 12.33         | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                           |                                               |           |                   |                                        |                      |                 |              |       | 12.33         |                      |       |
| 15 212 01 024<br>KOCH ROBERT E JR         | 253 E LAKE DR 30030 3527<br>2024              | F         |                   | 315.06                                 | TAX DISTRICT: 0.00   | 92 0.00         | DECATUR 0.00 |       | 315.06        | DUE DATE: 02/17/2025 | CODE: |
| KOCH ROBERT E JR                          | 2024                                          | S         |                   | 315.06                                 | 0.00                 | 0.00            | 0.00         |       | 315.06        | 02/17/2025           |       |
| GRAND TOTAL DUE                           |                                               |           |                   |                                        |                      |                 |              |       | 630.12        |                      |       |
| 15 212 01 179<br>WHITFIELD LEA C          | 319 2ND AVE 30030 3512<br>2023 2722-0543 H1 F |           |                   | 3.57                                   | TAX DISTRICT: 0.44   | 92 0.18         | DECATUR 0.00 |       | 4.19          | DUE DATE: 10/02/2023 | CODE: |
| WHITFIELD LEA C                           | 2023 2722-0543 H1 S                           |           |                   | 3.57                                   | 0.44                 | 0.18            | 18.00        | 20.00 | 42.19         | 11/15/2023           |       |
| WHITFIELD LEA C                           | 2024 H1 F                                     |           |                   | 3.69                                   | 0.03                 | 0.18            | 0.00         | 0.00  | 3.90          | 09/30/2024           |       |
| WHITFIELD LEA C                           | 2024 H1 S                                     |           |                   | 3.69                                   | 0.03                 | 0.18            | 0.00         | 0.00  | 3.90          | 11/15/2024           |       |
| GRAND TOTAL DUE                           |                                               |           |                   |                                        |                      |                 |              |       | 54.18         |                      |       |
| 15 212 01 204<br>GATES DOUGLAS KEVIN      | 195 R MELLRICH AVE NE REA<br>2024             | F         |                   | 6.43                                   | TAX DISTRICT: 0.06   | 92 0.32         | DECATUR 0.00 |       | 6.81          | DUE DATE: 01/30/2025 | CODE: |
| GATES DOUGLAS KEVIN                       | 2024                                          | S         |                   | 6.43                                   | 0.06                 | 0.32            | 0.00         | 0.00  | 6.81          | 01/30/2025           |       |
| GRAND TOTAL DUE                           |                                               |           |                   |                                        |                      |                 |              |       | 13.62         |                      |       |
| 15 212 01 221<br>TOLL SOUTHEAST LP COMPAN | 108 PARK PL 103 30030 354<br>2024             | F         |                   | 587.94                                 | TAX DISTRICT: 5.14   | 92 29.40        | DECATUR 0.00 |       | 622.48        | DUE DATE: 09/30/2024 | CODE: |
| TOLL SOUTHEAST LP COMPAN                  | 2024                                          | S         |                   | 587.94                                 | 5.14                 | 29.40           | 0.00         | 0.00  | 622.48        | 11/15/2024           |       |
| GRAND TOTAL DUE                           |                                               |           |                   |                                        |                      |                 |              |       | 1,244.96      |                      |       |
| 15 212 01 222<br>TOLL SOUTHEAST LP COMPAN | 108 PARK PL UNIT 104 3003<br>2024             | F         |                   | 890.95                                 | TAX DISTRICT: 7.80   | 92 44.55        | DECATUR 0.00 |       | 943.30        | DUE DATE: 09/30/2024 | CODE: |
| TOLL SOUTHEAST LP COMPAN                  | 2024                                          | S         |                   | 890.95                                 | 7.80                 | 44.55           | 0.00         | 0.00  | 943.30        | 11/15/2024           |       |
| GRAND TOTAL DUE                           |                                               |           |                   |                                        |                      |                 |              |       | 1,886.60      |                      |       |
| 15 212 01 223<br>TOLL SOUTHEAST LP COMPAN | 108 PARK PL 105 30030 354<br>2024             | F         |                   | 569.67                                 | TAX DISTRICT: 4.98   | 92 28.48        | DECATUR 0.00 |       | 603.13        | DUE DATE: 09/30/2024 | CODE: |
| TOLL SOUTHEAST LP COMPAN                  | 2024                                          | S         |                   | 569.67                                 | 4.98                 | 28.48           | 0.00         | 0.00  | 603.13        | 11/15/2024           |       |
| GRAND TOTAL DUE                           |                                               |           |                   |                                        |                      |                 |              |       | 1,206.26      |                      |       |
| 15 212 01 225<br>TOLL SOUTHEAST LP COMPAN | 108 PARK PL UNIT 107 3003<br>2024             | F         |                   | 593.77                                 | TAX DISTRICT: 5.20   | 92 29.69        | DECATUR 0.00 |       | 628.66        | DUE DATE: 09/30/2024 | CODE: |
| TOLL SOUTHEAST LP COMPAN                  | 2024                                          | S         |                   | 593.77                                 | 5.20                 | 29.69           | 0.00         | 0.00  | 628.66        | 11/15/2024           |       |
| GRAND TOTAL DUE                           |                                               |           |                   |                                        |                      |                 |              |       | 1,257.32      |                      |       |
| 15 212 01 233<br>TOLL SOUTHEAST LP COMPAN | 108 PARK PL UNIT 205 3003<br>2024             | F         |                   | 610.43                                 | TAX DISTRICT: 5.34   | 92 30.52        | DECATUR 0.00 |       | 646.29        | DUE DATE: 09/30/2024 | CODE: |
| TOLL SOUTHEAST LP COMPAN                  | 2024                                          | S         |                   | 610.43                                 | 5.34                 | 30.52           | 0.00         | 0.00  | 646.29        | 11/15/2024           |       |
| GRAND TOTAL DUE                           |                                               |           |                   |                                        |                      |                 |              |       | 1,292.58      |                      |       |
| 15 212 01 240<br>TOLL SOUTHEAST LP COMPAN | 108 PARK PL UNIT 212 3003<br>2024             | F         |                   | 821.28                                 | TAX DISTRICT: 7.19   | 92 41.06        | DECATUR 0.00 |       | 869.53        | DUE DATE: 01/30/2025 | CODE: |
| TOLL SOUTHEAST LP COMPAN                  | 2024                                          | S         |                   | 821.28                                 | 7.19                 | 41.06           | 0.00         | 0.00  | 869.53        | 01/30/2025           |       |
| GRAND TOTAL DUE                           |                                               |           |                   |                                        |                      |                 |              |       | 1,739.06      |                      |       |

| DQ205GADEK                |                           |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 506        |  |
|---------------------------|---------------------------|----------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|-----------------|--|
| RUN DATE                  |                           | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |       |               |                 |  |
| OWNER NAME                | TAX YEAR                  | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |  |
| 15 212 01 241             | 108 PARK PL UNIT 214      | 3003     |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR     |       |               | DUE DATE: CODE: |  |
| TOLL SOUTHEAST LP COMPAN  | 2024                      |          | F      |                                        | 1,005.41             | 8.80          | 50.27           | 0.00        | 0.00  | 1,064.48      | 09/30/2024      |  |
| TOLL SOUTHEAST LP COMPAN  | 2024                      |          | S      |                                        | 1,005.41             | 8.80          | 50.27           | 0.00        | 0.00  | 1,064.48      | 11/15/2024      |  |
| GRAND TOTAL DUE           |                           |          |        |                                        |                      |               |                 |             |       | 2,128.96      |                 |  |
| 15 212 01 242             | 108 PARK PL UNIT 303      | 3003     |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR     |       |               | DUE DATE: CODE: |  |
| TOLL SOUTHEAST LP COMPAN  | 2024                      |          | F      |                                        | 982.52               | 8.60          | 49.13           | 0.00        | 0.00  | 1,040.25      | 09/30/2024      |  |
| TOLL SOUTHEAST LP COMPAN  | 2024                      |          | S      |                                        | 982.52               | 8.60          | 49.13           | 0.00        | 0.00  | 1,040.25      | 11/15/2024      |  |
| GRAND TOTAL DUE           |                           |          |        |                                        |                      |               |                 |             |       | 2,080.50      |                 |  |
| 15 212 01 243             | 108 PARK PL UNIT 304      | 3003     |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR     |       |               | DUE DATE: CODE: |  |
| TOLL SOUTHEAST LP COMPAN  | 2024                      |          | F      |                                        | 911.83               | 7.98          | 45.59           | 0.00        | 0.00  | 965.40        | 09/30/2024      |  |
| TOLL SOUTHEAST LP COMPAN  | 2024                      |          | S      |                                        | 911.83               | 7.98          | 45.59           | 0.00        | 0.00  | 965.40        | 11/15/2024      |  |
| GRAND TOTAL DUE           |                           |          |        |                                        |                      |               |                 |             |       | 1,930.80      |                 |  |
| 15 212 01 246             | 108 PARK PL UNIT 307      | 3003     |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR     |       |               | DUE DATE: CODE: |  |
| STEVENSON STUART          | 2024                      |          | F      |                                        | 671.08               | 5.87          | 33.55           | 0.00        | 0.00  | 710.50        | 09/30/2024      |  |
| STEVENSON STUART          | 2024                      |          | S      |                                        | 671.08               | 5.87          | 33.55           | 0.00        | 0.00  | 710.50        | 11/15/2024      |  |
| GRAND TOTAL DUE           |                           |          |        |                                        |                      |               |                 |             |       | 1,421.00      |                 |  |
| 15 212 01 250             | 108 PARK PL UNIT 311      | 3003     |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR     |       |               | DUE DATE: CODE: |  |
| TOLL SOUTHEAST LP COMPAN  | 2024                      |          | F      |                                        | 57.10                | 0.50          | 2.86            | 0.00        | 0.00  | 60.46         | 09/30/2024      |  |
| TOLL SOUTHEAST LP COMPAN  | 2024                      |          | S      |                                        | 998.98               | 8.74          | 49.95           | 0.00        | 0.00  | 1,057.67      | 11/15/2024      |  |
| GRAND TOTAL DUE           |                           |          |        |                                        |                      |               |                 |             |       | 1,118.13      |                 |  |
| 15 212 01 252             | 108 PARK PL UNIT 314      | 3003     |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR     |       |               | DUE DATE: CODE: |  |
| TOLL SOUTHEAST LP COMPAN  | 2024                      |          | F      |                                        | 1,005.41             | 8.80          | 50.27           | 0.00        | 0.00  | 1,064.48      | 09/30/2024      |  |
| TOLL SOUTHEAST LP COMPAN  | 2024                      |          | S      |                                        | 1,005.41             | 8.80          | 50.27           | 0.00        | 0.00  | 1,064.48      | 11/15/2024      |  |
| GRAND TOTAL DUE           |                           |          |        |                                        |                      |               |                 |             |       | 2,128.96      |                 |  |
| 15 212 02 016             | 327 LELAND TER NE 30317   | 1        |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| NETTLES MARY ELIZABETH    | 2024                      |          | H6F A  |                                        | 1,232.54             | 34.88         | 0.00            | 0.00        | 0.00  | 1,267.42      | 11/15/2024      |  |
| GRAND TOTAL DUE           |                           |          |        |                                        |                      |               |                 |             |       | 1,267.42      |                 |  |
| 15 212 02 052             | 377 SISSON AVE NE 30317   | 1        |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| CHAPMAN HEIDI             | 2024                      |          | H1F A  |                                        | 927.10               | 0.00          | 0.00            | 0.00        | 0.00  | 927.10        | 03/24/2025      |  |
| GRAND TOTAL DUE           |                           |          |        |                                        |                      |               |                 |             |       | 927.10        |                 |  |
| 15 212 02 075             | 304 LELAND TER NE 30317   | 1        |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| FERRELL JOYCE             | 2024                      |          | H6F A  |                                        | 342.85               | 9.56          | 0.00            | 0.00        | 0.00  | 352.41        | 11/15/2024      |  |
| GRAND TOTAL DUE           |                           |          |        |                                        |                      |               |                 |             |       | 352.41        |                 |  |
| 15 212 02 100             | 365 CLIFFORD AVE 30317    | 13       |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| SAWYER SARINA             | 2023                      |          | H1F A  |                                        | 1,308.72             | 24.50         | 65.44           | 0.00        | 0.00  | 1,398.66      | 12/23/2024      |  |
| SAWYER SARINA             | 2024                      |          | H1F A  |                                        | 8,788.55             | 174.10        | 0.00            | 0.00        | 0.00  | 8,962.65      | 12/23/2024      |  |
| GRAND TOTAL DUE           |                           |          |        |                                        |                      |               |                 |             |       | 10,361.31     |                 |  |
| 15 212 02 101             | 357 CLIFFORD AVE NE 30317 |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| COSTNER RANDALL I         | 2023                      |          | A      |                                        | 14.78                | 1.69          | 2.22            | 0.00        | 0.00  | 18.69         | 02/03/2024      |  |
| GRAND TOTAL DUE           |                           |          |        |                                        |                      |               |                 |             |       | 18.69         |                 |  |
| 15 212 02 116             | 286 SISSON AVE NE 30317   | 1        |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| NORTH AMERICAN INVESTMEN  | 2023                      |          | A      |                                        | 24.70                | 3.27          | 3.71            | 0.00        | 0.00  | 31.68         | 12/19/2023      |  |
| GROUND FLOOR PROPERTIES C | 2024                      |          | A      |                                        | 3,958.75             | 116.67        | 0.00            | 0.00        | 0.00  | 4,075.42      | 11/15/2024      |  |
| GROUND FLOOR PROPERTIES C | 2024                      |          | F      |                                        | 514.91               | 4.51          | 25.75           | 0.00        | 0.00  | 545.17        | 09/30/2024      |  |
| GROUND FLOOR PROPERTIES C | 2024                      |          | S      |                                        | 514.91               | 4.51          | 25.75           | 0.00        | 0.00  | 545.17        | 11/15/2024      |  |
| GRAND TOTAL DUE           |                           |          |        |                                        |                      |               |                 |             |       | 5,197.44      |                 |  |
| 15 212 02 168             | 269 MURRAY HILL AVE NE 30 |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| BACCHUS SARA P            | 2024                      |          | H1F A  |                                        | 6,220.43             | 122.74        | 0.00            | 0.00        | 0.00  | 6,343.17      | 12/23/2024      |  |
| GRAND TOTAL DUE           |                           |          |        |                                        |                      |               |                 |             |       | 6,343.17      |                 |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 507   |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| <b>15 212 02 189</b>     | 2249     | WISTERIA WAY 30317    | 1                 |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| SIMMONS JOSEPHINE        | 2020     | H6I A                 |                   | 6,887.41                               | 3,300.38      | 1,377.48        | 0.00        | 0.00   | 11,565.27     | 12/15/2020 |       |
| SIMMONS JOSEPHINE        | 2020     | H6I S                 |                   | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/16/2020 |       |
| SIMMONS JOSEPHINE        | 2021     | 2469-0487 H6I A       |                   | 7,801.21                               | 2,950.58      | 1,560.24        | 0.00        | 0.00   | 12,312.03     | 11/15/2021 |       |
| SIMMONS JOSEPHINE        | 2021     | 2469-0487 H6I S       |                   | 0.00                                   | 0.00          | 0.00            | 28.00       | 448.88 | 476.88        | 11/15/2021 |       |
| SIMMONS JOSEPHINE        | 2022     | 2596-0413 H6I A       |                   | 8,086.18                               | 2,148.86      | 1,617.24        | 0.00        | 0.00   | 11,852.28     | 11/15/2022 |       |
| SIMMONS JOSEPHINE        | 2022     | 2596-0413 H6I S       |                   | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/15/2022 |       |
| SIMMONS JOSEPHINE        | 2023     | 2678-0513 H6I A       |                   | 9,690.58                               | 1,444.81      | 1,453.58        | 0.00        | 0.00   | 12,588.97     | 11/15/2023 |       |
| SIMMONS JOSEPHINE        | 2023     | 2678-0513 H6I S       |                   | 0.00                                   | 0.00          | 0.00            | 28.00       | 75.00  | 103.00        | 11/15/2023 |       |
| SIMMONS JOSEPHINE        | 2024     | H6I A                 |                   | 10,169.60                              | 302.99        | 0.00            | 0.00        | 0.00   | 10,472.59     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 59,467.02     |            |       |
| <b>15 212 02 197</b>     | 263      | SISSON AVE 30317      |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| MANGAL JED PETER         | 2024     | H1F A                 |                   | 13,901.47                              | 137.77        | 0.00            | 0.00        | 0.00   | 14,039.24     | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 14,039.24     |            |       |
| <b>15 212 02 199</b>     | 255      | SISSON AVE 30317      | 1421              |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| ROSS AARON J             | 2024     | H1F A                 |                   | 1,653.94                               | 0.00          | 0.00            | 0.00        | 0.00   | 1,653.94      | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 1,653.94      |            |       |
| <b>15 212 03 014</b>     | 203      | MELLRICH AVE NE 30317 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| CARMICHAEL CLAUDE        | 2024     | H6IF A                |                   | 347.40                                 | 9.69          | 0.00            | 0.00        | 0.00   | 357.09        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 357.09        |            |       |
| <b>15 212 03 016</b>     | 195      | MELLRICH AVE NE 30317 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| GATES DOUGLAS KEVIN      | 2024     | A                     |                   | 5,564.39                               | 54.39         | 0.00            | 0.00        | 0.00   | 5,618.78      | 01/30/2025 |       |
| GATES DOUGLAS KEVIN      | 2024     | F                     |                   | 36.18                                  | 0.32          | 1.81            | 0.00        | 0.00   | 38.31         | 01/30/2025 |       |
| GATES DOUGLAS KEVIN      | 2024     | S                     |                   | 759.75                                 | 6.65          | 37.99           | 0.00        | 0.00   | 804.39        | 01/30/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 6,461.48      |            |       |
| <b>15 212 03 018</b>     | 185      | MELLRICH AVE 30317    | 14                |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| DRALUCK ROSS L           | 2023     | H1F A                 |                   | 730.50                                 | 20.39         | 36.53           | 0.00        | 0.00   | 787.42        | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 787.42        |            |       |
| <b>15 212 03 033</b>     | 239      | MARTHA AVE NE 30317   | 1                 |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| MOORE ROOSEVELT          | 2024     | H6F A                 |                   | 1,763.64                               | 50.81         | 0.00            | 0.00        | 0.00   | 1,814.45      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 1,814.45      |            |       |
| <b>15 212 03 053</b>     | 240      | MELLRICH AVE 30317    | 14                |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| GRIFFEY EVELYN           | 2024     | H6IF A                |                   | 2,653.22                               | 77.52         | 0.00            | 0.00        | 0.00   | 2,730.74      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 2,730.74      |            |       |
| <b>15 212 03 072</b>     | 191      | SISSON AVE NE 30317   | 1                 |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| ATHLON CAPITAL LLC       | 2024     | A                     |                   | 3,604.55                               | 34.80         | 0.00            | 0.00        | 0.00   | 3,639.35      | 12/31/2024 |       |
| ATHLON CAPITAL LLC       | 2024     | S                     |                   | 460.89                                 | 4.03          | 23.04           | 0.00        | 0.00   | 487.96        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 4,127.31      |            |       |
| <b>15 212 03 127</b>     | 212      | SISSON AVE NE 30317   | 1                 |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| PETERS SHANTRES NEKIM    | 2024     | A                     |                   | 2,485.73                               | 72.47         | 0.00            | 0.00        | 0.00   | 2,558.20      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 2,558.20      |            |       |
| <b>15 212 03 146</b>     | 156      | MARTHA AVE 30317      |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| MOMO REALTY ADVISORS LLC | 2024     | A                     |                   | 5,829.37                               | 172.78        | 0.00            | 0.00        | 0.00   | 6,002.15      | 11/15/2024 |       |
| MOMO REALTY ADVISORS LLC | 2024     | F                     |                   | 800.16                                 | 7.00          | 40.01           | 0.00        | 0.00   | 847.17        | 09/30/2024 |       |
| MOMO REALTY ADVISORS LLC | 2024     | S                     |                   | 800.16                                 | 7.00          | 40.01           | 0.00        | 0.00   | 847.17        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 7,696.49      |            |       |
| <b>15 212 03 147</b>     | 160      | MARTHA AVE NE 30317   | 1                 |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| FITZPATRICK WILLIE MAE F | 2024     | A                     |                   | 1,711.93                               | 49.26         | 0.00            | 0.00        | 0.00   | 1,761.19      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 1,761.19      |            |       |

| DQ205GADEK             |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        |               | Page 508        |    |
|------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|---------------|-----------------|----|
| RUN DATE 01/15/25      |          |                       |        | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |               |                 |    |
| OWNER NAME             | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |    |
| 15 212 03 151          | 184      | MARTHA AVE NE 30317 1 |        |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |        |               | DUE DATE: CODE: |    |
| WELDON HOMER HOWARD JR | 2024     |                       | H1     | A                                      | 2,938.67             | 86.07            | 0.00            | 0.00        | 0.00   | 3,024.74      | 11/15/2024      |    |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |                  |                 |             |        | 3,024.74      |                 |    |
| 15 212 03 161          | 147      | SISSON AVE 30317 1419 |        |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |        |               | DUE DATE: CODE: |    |
| SCHROFFEL JONATHAN     | 2024     |                       | H1F    | A                                      | 4,762.43             | 140.79           | 0.00            | 0.00        | 0.00   | 4,903.22      | 11/15/2024      |    |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |                  |                 |             |        | 4,903.22      |                 |    |
| 15 212 03 175          | 142      | MELLRICH AVE NE 30317 |        |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |        |               | DUE DATE: CODE: |    |
| CRJ ENTERPRISES LLC    | 2024     |                       |        | A                                      | 5,773.98             | 171.13           | 0.00            | 0.00        | 0.00   | 5,945.11      | 11/15/2024      |    |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |                  |                 |             |        | 5,945.11      |                 |    |
| 15 212 03 184          | 181      | MARTHA AVE NE 30317 1 |        |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |        |               | DUE DATE: CODE: |    |
| HOYE BRIAN STEPHEN     | 2023     |                       | H1F    | A                                      | 562.36               | 53.41            | 84.35           | 0.00        | 0.00   | 700.12        | 04/05/2024      |    |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |                  |                 |             |        | 700.12        |                 |    |
| 15 212 03 194          | 129      | MARTHA AVE NE 30317 1 |        |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |        |               | DUE DATE: CODE: |    |
| KOO SEAN ALEXANDER     | 2024     |                       | H1F    | A                                      | 705.88               | 0.00             | 0.00            | 0.00        | 0.00   | 705.88        | 03/24/2025      |    |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |                  |                 |             |        | 705.88        |                 |    |
| 15 212 04 006          | 187      | ROCKYFORD RD NE 30317 |        |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |        |               | DUE DATE: CODE: |    |
| BURLEY VELETTA L       | 2021     | 2469-0499             | H1F    | A                                      | 2,090.73             | 723.49           | 418.14          | 0.00        | 0.00   | 3,232.36      | 11/15/2021      |    |
| BURLEY VELETTA L       | 2022     | 2596-0419             | H1F    | A                                      | 2,405.57             | 615.08           | 481.12          | 0.00        | 0.00   | 3,501.77      | 11/15/2022      |    |
| BURLEY VELETTA L       | 2023     | 2678-0514             | H1F    | A                                      | 2,229.86             | 325.69           | 334.47          | 0.00        | 0.00   | 2,890.02      | 11/15/2023      |    |
| BURLEY VELETTA L       | 2023     | 2678-0514             | H1F    | S                                      | 0.00                 | 0.00             | 0.00            | 28.00       | 75.00  | 103.00        | 11/15/2023      |    |
| BURLEY VELETTA L       | 2024     |                       | H1F    | A                                      | 2,839.75             | 83.10            | 0.00            | 0.00        | 0.00   | 2,922.85      | 11/15/2024      |    |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |                  |                 |             |        | 12,650.00     |                 |    |
| 15 212 04 008          | 0        | ROCKYFORD RD NE 30317 |        |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |        |               | DUE DATE: CODE: |    |
| BRANNAN PERRY          | 2017     | 1984-0240             |        | A                                      | 117.96               | 69.98            | 23.59           | 0.00        | 0.00   | 211.53        | 12/15/2017      | DO |
| BRANNAN PERRY          | 2017     | 1984-0240             |        | F                                      | 11.05                | 6.48             | 0.55            | 0.00        | 0.00   | 18.08         | 10/02/2017      | DO |
| BRANNAN PERRY          | 2017     | 1984-0240             |        | S                                      | 11.05                | 6.48             | 0.55            | 30.50       | 20.00  | 68.58         | 11/15/2017      | DO |
| BRANNAN PERRY          | 2018     | 2147-0106             |        | A                                      | 198.92               | 101.98           | 39.78           | 0.00        | 0.00   | 340.68        | 01/15/2019      |    |
| BRANNAN PERRY          | 2018     | 2147-0106             |        | F                                      | 23.52                | 12.04            | 1.18            | 0.00        | 0.00   | 36.74         | 10/01/2018      |    |
| BRANNAN PERRY          | 2018     | 2147-0106             |        | S                                      | 23.52                | 12.04            | 1.18            | 30.50       | 20.00  | 87.24         | 11/15/2018      |    |
| BRANNAN PERRY          | 2019     | 2276-0522             |        | A                                      | 557.18               | 246.21           | 111.44          | 0.00        | 0.00   | 914.83        | 11/15/2019      |    |
| BRANNAN PERRY          | 2019     | 2276-0522             |        | F                                      | 22.69                | 9.69             | 1.13            | 0.00        | 0.00   | 33.51         | 09/30/2019      |    |
| BRANNAN PERRY          | 2019     | 2276-0522             |        | S                                      | 22.69                | 9.69             | 1.13            | 30.50       | 58.98  | 122.99        | 11/15/2019      |    |
| BRANNAN PERRY          | 2020     | 2369-0405             |        | A                                      | 676.30               | 241.22           | 135.26          | 0.00        | 0.00   | 1,052.78      | 12/15/2020      |    |
| BRANNAN PERRY          | 2020     | 2369-0405             |        | F                                      | 22.80                | 7.97             | 1.14            | 0.00        | 0.00   | 31.91         | 09/30/2020      |    |
| BRANNAN PERRY          | 2020     | 2369-0405             |        | S                                      | 22.80                | 7.97             | 1.14            | 28.00       | 20.00  | 79.91         | 11/16/2020      |    |
| BRANNAN PERRY          | 2021     | 2469-0500             |        | A                                      | 676.38               | 201.64           | 135.28          | 0.00        | 0.00   | 1,013.30      | 11/15/2021      |    |
| BRANNAN PERRY          | 2021     | 2469-0500             |        | F                                      | 20.82                | 5.97             | 1.04            | 0.00        | 0.00   | 27.83         | 09/30/2021      |    |
| BRANNAN PERRY          | 2021     | 2469-0500             |        | S                                      | 20.82                | 5.97             | 1.04            | 28.00       | 578.10 | 633.93        | 11/15/2021      |    |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |                  |                 |             |        | 4,673.84      |                 |    |
| 15 212 04 008          | 181      | ROCKYFORD RD NE 30317 |        |                                        |                      | TAX DISTRICT: 61 | ATLANTA         |             |        |               | DUE DATE: CODE: |    |
| BRANNAN PERRY          | 2022     | 2596-0420             |        | A                                      | 176.26               | 41.53            | 35.25           | 0.00        | 0.00   | 253.04        | 11/15/2022      |    |
| BRANNAN PERRY          | 2022     | 2596-0420             |        | F                                      | 20.82                | 4.67             | 1.04            | 0.00        | 0.00   | 26.53         | 09/30/2022      |    |
| BRANNAN PERRY          | 2022     | 2596-0420             |        | S                                      | 20.82                | 4.67             | 1.04            | 28.00       | 20.00  | 74.53         | 11/15/2022      |    |
| BRANNAN PERRY          | 2023     | 2723-0028             |        | A                                      | 215.96               | 30.49            | 32.39           | 0.00        | 0.00   | 278.84        | 11/15/2023      |    |
| BRANNAN PERRY          | 2023     | 2723-0028             |        | F                                      | 26.66                | 3.28             | 1.33            | 0.00        | 0.00   | 31.27         | 10/02/2023      |    |
| BRANNAN PERRY          | 2023     | 2723-0028             |        | S                                      | 26.66                | 3.28             | 1.33            | 28.00       | 75.00  | 134.27        | 11/15/2023      |    |
| BRANNAN PERRY          | 2024     |                       |        | A                                      | 216.34               | 6.04             | 0.00            | 0.00        | 0.00   | 222.38        | 11/15/2024      |    |
| BRANNAN PERRY          | 2024     |                       |        | F                                      | 27.81                | 0.24             | 1.39            | 0.00        | 0.00   | 29.44         | 09/30/2024      |    |
| BRANNAN PERRY          | 2024     |                       |        | S                                      | 27.81                | 0.24             | 1.39            | 0.00        | 0.00   | 29.44         | 11/15/2024      |    |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |                  |                 |             |        | 1,079.74      |                 |    |

| DQ205GADEK              |  |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 509   |       |
|-------------------------|--|---------------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25       |  |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |               |            |       |
| OWNER NAME              |  | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 15 212 04 009           |  | 0 ROCKYFORD RD NE 30317   |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| DEKALB COUNTY           |  | 2017                      |           | A                                      | 1,113.21             | 690.69        | 222.64          | 0.00        | 0.00   | 2,026.54      | 12/15/2017 | DC    |
| DEKALB COUNTY           |  | 2017                      |           | F                                      | 109.84               | 64.46         | 5.49            | 0.00        | 0.00   | 179.79        | 10/02/2017 | DC    |
| DEKALB COUNTY           |  | 2017                      |           | S                                      | 109.84               | 64.46         | 5.49            | 30.50       | 20.00  | 230.29        | 11/15/2017 | DC    |
| DEKALB COUNTY           |  | 2018                      | 2167-0079 | A                                      | 511.91               | 262.45        | 102.38          | 0.00        | 0.00   | 876.74        | 01/15/2019 | DC    |
| DEKALB COUNTY           |  | 2018                      | 2167-0079 | S                                      | 0.00                 | 0.00          | 0.00            | 30.50       | 20.00  | 50.50         | 11/15/2018 | DC    |
| DEKALB COUNTY           |  | 2019                      |           | A                                      | 493.84               | 218.22        | 98.77           | 0.00        | 0.00   | 810.83        | 11/15/2019 |       |
| DEKALB COUNTY           |  | 2019                      |           | S                                      | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/15/2019 |       |
| DEKALB COUNTY           |  | 2020                      |           | A                                      | 487.81               | 173.99        | 97.56           | 0.00        | 0.00   | 759.36        | 12/15/2020 |       |
| DEKALB COUNTY           |  | 2020                      |           | S                                      | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/16/2020 |       |
| GRAND TOTAL DUE         |  |                           |           |                                        |                      |               |                 |             |        | 5,030.05      |            |       |
| 15 212 04 027           |  | 0 DELANO DR NE 30317      |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| DEKALB COUNTY           |  | 2017                      |           | A                                      | 718.96               | 426.57        | 143.79          | 0.00        | 0.00   | 1,289.32      | 12/15/2017 | DC    |
| DEKALB COUNTY           |  | 2017                      |           | F                                      | 109.84               | 64.46         | 5.49            | 0.00        | 0.00   | 179.79        | 10/02/2017 | DC    |
| DEKALB COUNTY           |  | 2017                      |           | S                                      | 109.84               | 64.46         | 5.49            | 30.50       | 20.00  | 230.29        | 11/15/2017 | DC    |
| DEKALB COUNTY           |  | 2018                      | 2167-0082 | A                                      | 117.66               | 48.80         | 23.53           | 0.00        | 0.00   | 189.99        | 03/26/2020 |       |
| DEKALB COUNTY           |  | 2018                      | 2167-0082 | S                                      | 0.00                 | 0.00          | 0.00            | 30.50       | 341.81 | 372.31        | 03/26/2020 |       |
| DEKALB COUNTY           |  | 2019                      |           | A                                      | 429.92               | 178.33        | 85.98           | 0.00        | 0.00   | 694.23        | 03/26/2020 | DO    |
| DEKALB COUNTY           |  | 2020                      |           | A                                      | 534.00               | 190.47        | 106.80          | 0.00        | 0.00   | 831.27        | 12/15/2020 |       |
| DEKALB COUNTY           |  | 2020                      |           | S                                      | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/16/2020 |       |
| GRAND TOTAL DUE         |  |                           |           |                                        |                      |               |                 |             |        | 3,835.20      |            |       |
| 15 212 04 051           |  | 0 R ROCKYFORD RD NE REAR  |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| CHOATES HERBERT HIS EST |  | 2017                      | 1996-0413 | A                                      | 69.38                | 41.16         | 13.88           | 0.00        | 0.00   | 124.42        | 12/15/2017 | WO    |
| CHOATES HERBERT HIS EST |  | 2017                      | 1996-0413 | F                                      | 2.17                 | 1.27          | 0.11            | 0.00        | 0.00   | 3.55          | 10/02/2017 | WO    |
| CHOATES HERBERT HIS EST |  | 2017                      | 1996-0413 | S                                      | 2.17                 | 1.27          | 0.11            | 20.50       | 212.86 | 236.91        | 11/15/2017 | WO    |
| CHOATES HERBERT HIS EST |  | 2018                      | 2147-0107 | A                                      | 85.78                | 43.98         | 17.16           | 0.00        | 0.00   | 146.92        | 01/15/2019 |       |
| CHOATES HERBERT HIS EST |  | 2018                      | 2147-0107 | F                                      | 4.71                 | 2.41          | 0.24            | 0.00        | 0.00   | 7.36          | 10/01/2018 |       |
| CHOATES HERBERT HIS EST |  | 2018                      | 2147-0107 | S                                      | 4.71                 | 2.41          | 0.24            | 20.50       | 0.00   | 27.86         | 11/15/2018 |       |
| CHOATES HERBERT HIS EST |  | 2019                      | 2276-0525 | A                                      | 443.34               | 195.91        | 88.67           | 0.00        | 0.00   | 727.92        | 11/15/2019 |       |
| CHOATES HERBERT HIS EST |  | 2019                      | 2276-0525 | F                                      | 4.54                 | 1.94          | 0.23            | 0.00        | 0.00   | 6.71          | 09/30/2019 |       |
| CHOATES HERBERT HIS EST |  | 2019                      | 2276-0525 | S                                      | 4.54                 | 1.94          | 0.23            | 30.50       | 0.00   | 37.21         | 11/15/2019 |       |
| CHOATES HERBERT HIS EST |  | 2020                      | 2369-0407 | A                                      | 562.46               | 200.62        | 112.49          | 0.00        | 0.00   | 875.57        | 12/15/2020 |       |
| CHOATES HERBERT HIS EST |  | 2020                      | 2369-0407 | F                                      | 4.56                 | 1.59          | 0.23            | 0.00        | 0.00   | 6.38          | 09/30/2020 |       |
| CHOATES HERBERT HIS EST |  | 2020                      | 2369-0407 | S                                      | 4.56                 | 1.59          | 0.23            | 28.00       | 0.00   | 34.38         | 11/16/2020 |       |
| CHOATES HERBERT HIS EST |  | 2021                      | 2469-0505 | A                                      | 562.48               | 167.69        | 112.50          | 0.00        | 0.00   | 842.67        | 11/15/2021 |       |
| CHOATES HERBERT HIS EST |  | 2021                      | 2469-0505 | F                                      | 4.16                 | 1.19          | 0.21            | 0.00        | 0.00   | 5.56          | 09/30/2021 |       |
| CHOATES HERBERT HIS EST |  | 2021                      | 2469-0505 | S                                      | 4.16                 | 1.19          | 0.21            | 28.00       | 867.85 | 901.41        | 11/15/2021 |       |
| CHOATES HERBERT HIS EST |  | 2022                      |           | A                                      | 62.46                | 14.71         | 12.49           | 0.00        | 0.00   | 89.66         | 11/15/2022 |       |
| CHOATES HERBERT HIS EST |  | 2022                      |           | F                                      | 4.17                 | 0.94          | 0.21            | 0.00        | 0.00   | 5.32          | 09/30/2022 |       |
| CHOATES HERBERT HIS EST |  | 2022                      |           | S                                      | 4.17                 | 0.94          | 0.21            | 0.00        | 0.00   | 5.32          | 11/15/2022 |       |
| CHOATES HERBERT HIS EST |  | 2023                      | 2723-0029 | A                                      | 70.66                | 9.98          | 10.60           | 0.00        | 0.00   | 91.24         | 11/15/2023 |       |
| CHOATES HERBERT HIS EST |  | 2023                      | 2723-0029 | F                                      | 5.37                 | 0.66          | 0.27            | 0.00        | 0.00   | 6.30          | 10/02/2023 |       |
| CHOATES HERBERT HIS EST |  | 2023                      | 2723-0029 | S                                      | 5.37                 | 0.66          | 0.27            | 18.00       | 75.00  | 99.30         | 11/15/2023 |       |
| CHOATES HERBERT HIS EST |  | 2024                      |           | A                                      | 70.74                | 1.98          | 0.00            | 0.00        | 0.00   | 72.72         | 11/15/2024 |       |
| CHOATES HERBERT HIS EST |  | 2024                      |           | F                                      | 5.61                 | 0.05          | 0.28            | 0.00        | 0.00   | 5.94          | 09/30/2024 |       |
| CHOATES HERBERT HIS EST |  | 2024                      |           | S                                      | 5.61                 | 0.05          | 0.28            | 0.00        | 0.00   | 5.94          | 11/15/2024 |       |
| GRAND TOTAL DUE         |  |                           |           |                                        |                      |               |                 |             |        | 4,366.57      |            |       |
| 15 212 04 057           |  | 186 HAWTHORN CIR 30317    |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| LYDON DEBRA A           |  | 2023                      |           | H1F A                                  | 1,368.58             | 38.97         | 68.43           | 0.00        | 0.00   | 1,475.98      | 11/25/2024 |       |
| LYDON DEBRA A           |  | 2024                      |           | H1F A                                  | 70.53                | 1.97          | 0.00            | 0.00        | 0.00   | 72.50         | 11/15/2024 |       |
| GRAND TOTAL DUE         |  |                           |           |                                        |                      |               |                 |             |        | 1,548.48      |            |       |
| 15 212 04 116           |  | 245 ROCKYFORD RD NE 30317 |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| COLSON VICTOR           |  | 2024                      |           | A                                      | 4,491.33             | 132.64        | 0.00            | 0.00        | 0.00   | 4,623.97      | 11/15/2024 |       |
| COLSON VICTOR           |  | 2024                      |           | F                                      | 596.12               | 5.22          | 29.81           | 0.00        | 0.00   | 631.15        | 09/30/2024 |       |
| COLSON VICTOR           |  | 2024                      |           | S                                      | 596.12               | 5.22          | 29.81           | 0.00        | 0.00   | 631.15        | 11/15/2024 |       |
| GRAND TOTAL DUE         |  |                           |           |                                        |                      |               |                 |             |        | 5,886.27      |            |       |

| DQ205GADEK                                |                                      |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                            |                  |             |        |                        |                      | Page 510 |  |
|-------------------------------------------|--------------------------------------|-----------|-------------------|----------------------------------------|----------------------------|------------------|-------------|--------|------------------------|----------------------|----------|--|
| RUN DATE                                  |                                      | 01/15/25  |                   | PENALTY/INTEREST DATE                  |                            |                  | 01/31/25    |        |                        |                      |          |  |
| OWNER NAME                                | TAX YEAR                             | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE               | 10% TAX PENALTY  | FIFA CHARGE | OTHER  | TOTAL AMT DUE          |                      |          |  |
| 15 212 04 128<br>PERKINS WILLIAM B        | 238 ELVAN AVE 30317<br>2024          | H1F A     |                   | 7,719.35                               | TAX DISTRICT: 61<br>229.49 | ATLANTA<br>0.00  |             | 0.00   | 7,948.84<br>7,948.84   | DUE DATE: 11/15/2024 | CODE:    |  |
| 15 212 04 151<br>CADY MINDY LEE           | 232 ROCKYFORD RD NE 30317<br>2023    | H1F A     |                   | 633.94                                 | TAX DISTRICT: 61<br>29.84  | ATLANTA<br>63.39 | 0.00        | 0.00   | 727.17<br>727.17       | DUE DATE: 09/05/2024 | CODE:    |  |
| 15 212 04 163<br>ZITELLO TAMORA           | 194 ROCKYFORD RD NE 30317<br>2024    | H1F A     |                   | 3,893.85                               | TAX DISTRICT: 61<br>114.73 | ATLANTA<br>0.00  | 0.00        | 0.00   | 4,008.58<br>4,008.58   | DUE DATE: 11/15/2024 | CODE:    |  |
| 15 212 04 169<br>CURRY CHASE T            | 2084 EMERY PL 30317 1232<br>2024     | H1F A     |                   | 781.72                                 | TAX DISTRICT: 61<br>0.00   | ATLANTA<br>0.00  |             | 0.00   | 781.72<br>781.72       | DUE DATE: 03/24/2025 | CODE:    |  |
| 15 212 04 172<br>GRIFFIN BESSIE CORNELLI  | 159 NORWOOD AVE NE 30317<br>2024     | H6IF A    |                   | 1,447.94                               | TAX DISTRICT: 61<br>41.34  | ATLANTA<br>0.00  | 0.00        | 0.00   | 1,489.28<br>1,489.28   | DUE DATE: 11/15/2024 | CODE:    |  |
| 15 212 05 017<br>WHIGHAM TROUVE LAURA WES | 2079 HOWARD CIR 30307 180<br>2024    | H1F A     |                   | 5,937.57                               | TAX DISTRICT: 61<br>176.04 | ATLANTA<br>0.00  | 0.00        | 0.00   | 6,113.61<br>6,113.61   | DUE DATE: 11/15/2024 | CODE:    |  |
| 15 212 05 061<br>LABBAL LLC               | 0 MURRAY HILL AVE 30317 1<br>2019    | A         |                   | 375.99                                 | TAX DISTRICT: 61<br>143.82 | ATLANTA<br>75.20 | 0.00        | 0.00   | 595.01                 | DUE DATE: 08/21/2020 | CODE:    |  |
| LABBAL LLC                                | 2021 2469-0517                       | A         |                   | 534.00                                 | 159.20                     | 106.80           | 0.00        | 0.00   | 800.00                 | 11/15/2021           |          |  |
| LABBAL LLC                                | 2021 2469-0517                       | S         |                   | 0.00                                   | 0.00                       | 0.00             | 28.00       | 381.94 | 409.94                 | 11/15/2021           |          |  |
| GRAND TOTAL DUE                           |                                      |           |                   |                                        |                            |                  |             |        | 1,804.95               |                      |          |  |
| 15 212 05 072<br>STEDINA MARK             | 2051 COLLEGE AVE 30317 12<br>2024    | A         |                   | 1,008.76                               | TAX DISTRICT: 61<br>0.00   | ATLANTA<br>0.00  | 0.00        | 0.00   | 1,008.76               | DUE DATE: 03/24/2025 | CODE:    |  |
| STEDINA MARK                              | 2024                                 | F         |                   | 153.83                                 | 0.00                       | 0.00             | 0.00        | 0.00   | 153.83                 | 03/24/2025           |          |  |
| STEDINA MARK                              | 2024                                 | S         |                   | 153.83                                 | 0.00                       | 0.00             | 0.00        | 0.00   | 153.83                 | 03/24/2025           |          |  |
| GRAND TOTAL DUE                           |                                      |           |                   |                                        |                            |                  |             |        | 1,316.42               |                      |          |  |
| 15 212 05 087<br>D J MORTGAGE LLC         | 274 ROCKYFORD RD NE 30317<br>2024    | S         |                   | 445.35                                 | TAX DISTRICT: 61<br>3.90   | ATLANTA<br>22.27 | 0.00        | 0.00   | 471.52<br>471.52       | DUE DATE: 11/15/2024 | CODE:    |  |
| GRAND TOTAL DUE                           |                                      |           |                   |                                        |                            |                  |             |        | 471.52                 |                      |          |  |
| 15 212 05 110<br>CULBREATH BRIDA B        | 253 ROCKYFORD RD NE 30317<br>2024    | H6F A     |                   | 2,290.30                               | TAX DISTRICT: 61<br>66.62  | ATLANTA<br>0.00  | 0.00        | 0.00   | 2,356.92<br>2,356.92   | DUE DATE: 11/15/2024 | CODE:    |  |
| GRAND TOTAL DUE                           |                                      |           |                   |                                        |                            |                  |             |        | 2,356.92               |                      |          |  |
| 15 212 05 112<br>MAYO COREY               | 249 ROCKYFORD RD 30317 13<br>2023    | H1F A     |                   | 860.48                                 | TAX DISTRICT: 61<br>15.77  | ATLANTA<br>43.02 | 0.00        | 0.00   | 919.27                 | DUE DATE: 12/23/2024 | CODE:    |  |
| MAYO COREY                                | 2024                                 | H1F A     |                   | 8,537.71                               | 169.08                     | 0.00             | 0.00        | 0.00   | 8,706.79               | 12/23/2024           |          |  |
| GRAND TOTAL DUE                           |                                      |           |                   |                                        |                            |                  |             |        | 9,626.06               |                      |          |  |
| 15 212 05 115<br>262 MURRAY HILL AVE LLC  | 262 MURRAY HILL AVE NE 30317<br>2024 | A         |                   | 10,012.71                              | TAX DISTRICT: 61<br>298.29 | ATLANTA<br>0.00  | 0.00        | 0.00   | 10,311.00<br>10,311.00 | DUE DATE: 11/15/2024 | CODE:    |  |
| GRAND TOTAL DUE                           |                                      |           |                   |                                        |                            |                  |             |        | 10,311.00              |                      |          |  |
| 15 212 05 127<br>SEWELL SHELLIE L         | 2130 ELVAN CIR 30317<br>2023         | H1F A     |                   | 474.94                                 | TAX DISTRICT: 61<br>8.71   | ATLANTA<br>23.75 | 0.00        | 0.00   | 507.40                 | DUE DATE: 12/23/2024 | CODE:    |  |
| SEWELL SHELLIE L                          | 2024                                 | H1F A     |                   | 7,048.63                               | 139.31                     | 0.00             | 0.00        | 0.00   | 7,187.94               | 12/23/2024           |          |  |
| GRAND TOTAL DUE                           |                                      |           |                   |                                        |                            |                  |             |        | 7,695.34               |                      |          |  |
| 15 213 01 012<br>GARDNER KIMBERLY         | 226 MEAD RD 30030 3623<br>2024       | F         |                   | 861.83                                 | TAX DISTRICT: 92<br>7.54   | DECATUR<br>43.09 | 0.00        | 0.00   | 912.46                 | DUE DATE: 09/30/2024 | CODE:    |  |
| GARDNER KIMBERLY                          | 2024                                 | S         |                   | 861.83                                 | 7.54                       | 43.09            | 0.00        | 0.00   | 912.46                 | 11/15/2024           |          |  |
| GRAND TOTAL DUE                           |                                      |           |                   |                                        |                            |                  |             |        | 1,824.92               |                      |          |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 511      |            |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|
| RUN DATE                 |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |       |               |            |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |
| 15 213 02 031            | 710 E LAKE DR 30030       | 4901      |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |       | DUE DATE:     | CODE:      |
| AARIZ INC                | 2023                      |           | F                 | 268.07                                 | 7.48          | 13.40           | 0.00        | 0.00  | 288.95        | 11/25/2024 |
| AARIZ INC                | 2023                      |           | S                 | 268.07                                 | 7.48          | 13.40           | 0.00        | 0.00  | 288.95        | 11/25/2024 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 577.90        |            |
| 15 213 02 065            | 221 FAYETTEVILLE RD 30030 |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |       | DUE DATE:     | CODE:      |
| HEFFLEY MARK A           | 2024                      |           | F                 | 2,309.60                               | 20.21         | 115.48          | 0.00        | 0.00  | 2,445.29      | 09/30/2024 |
| HEFFLEY MARK A           | 2024                      |           | S                 | 2,309.60                               | 20.21         | 115.48          | 0.00        | 0.00  | 2,445.29      | 11/15/2024 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 4,890.58      |            |
| 15 213 02 084            | 212 FAYETTEVILLE RD 30030 |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |       | DUE DATE:     | CODE:      |
| COBB KATHARINE PAULSEN   | 2024                      | H1F       | F                 | 7.66                                   | 0.07          | 0.38            | 0.00        | 0.00  | 8.11          | 09/30/2024 |
| COBB KATHARINE PAULSEN   | 2024                      | H1F       | S                 | 7.66                                   | 0.07          | 0.38            | 0.00        | 0.00  | 8.11          | 11/15/2024 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 16.22         |            |
| 15 213 02 115            | 320 FAYETTEVILLE RD 30030 |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |       | DUE DATE:     | CODE:      |
| MCMAHAN HOWARD A         | 2024                      |           | F                 | 1,073.07                               | 9.39          | 53.65           | 0.00        | 0.00  | 1,136.11      | 09/30/2024 |
| MCMAHAN HOWARD A         | 2024                      |           | S                 | 1,073.07                               | 9.39          | 53.65           | 0.00        | 0.00  | 1,136.11      | 11/15/2024 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 2,272.22      |            |
| 15 213 02 118            | 240 SPRING ST 30030       | 4958      |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |       | DUE DATE:     | CODE:      |
| ARDEL STEPHANIE B        | 2024                      |           | F                 | 132.75                                 | 0.00          | 0.00            | 0.00        | 0.00  | 132.75        | 02/17/2025 |
| ARDEL STEPHANIE B        | 2024                      |           | S                 | 132.75                                 | 0.00          | 0.00            | 0.00        | 0.00  | 132.75        | 02/17/2025 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 265.50        |            |
| 15 213 02 121            | 228 SPRING ST 30030       | 4958      |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |       | DUE DATE:     | CODE:      |
| SPINELLO KIM MIXON       | 2024                      |           | S                 | 1,252.99                               | 10.96         | 62.65           | 0.00        | 0.00  | 1,326.60      | 11/15/2024 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,326.60      |            |
| 15 213 02 139            | 102 5TH AVE 30030         | 4808      |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |       | DUE DATE:     | CODE:      |
| 2911 INVESTMENT GROUP LL | 2024                      |           | F                 | 141.77                                 | 1.24          | 7.09            | 0.00        | 0.00  | 150.10        | 09/30/2024 |
| 2911 INVESTMENT GROUP LL | 2024                      |           | S                 | 141.77                                 | 1.24          | 7.09            | 0.00        | 0.00  | 150.10        | 11/15/2024 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 300.20        |            |
| 15 213 03 012            | 439 3RD AVE 30030         | 4237      |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |       | DUE DATE:     | CODE:      |
| TRINITY HOUSE FLIPPERS   | 2023                      | 2723-0044 | S                 | 55.23                                  | 6.79          | 2.76            | 1.82        | 1.30  | 67.90         | 11/15/2023 |
| TRINITY HOUSE FLIPPERS   | 2024                      |           | F                 | 955.81                                 | 8.36          | 47.79           | 0.00        | 0.00  | 1,011.96      | 09/30/2024 |
| TRINITY HOUSE FLIPPERS   | 2024                      |           | S                 | 955.81                                 | 8.36          | 47.79           | 0.00        | 0.00  | 1,011.96      | 11/15/2024 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 2,091.82      |            |
| 15 213 03 039            | 308 2ND AVE 30030         | 3552      |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |       | DUE DATE:     | CODE:      |
| HD CRAFTSMAN HOMES INC   | 2024                      |           | F                 | 300.60                                 | 2.63          | 15.03           | 0.00        | 0.00  | 318.26        | 09/30/2024 |
| HD CRAFTSMAN HOMES INC   | 2024                      |           | S                 | 300.60                                 | 2.63          | 15.03           | 0.00        | 0.00  | 318.26        | 11/15/2024 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 636.52        |            |
| 15 213 03 064            | 314 2ND AVE 30030         |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |       | DUE DATE:     | CODE:      |
| AMRAN PROPERTY LLC       | 2024                      |           | F                 | 21.49                                  | 0.19          | 1.07            | 0.00        | 0.00  | 22.75         | 09/30/2024 |
| AMRAN PROPERTY LLC       | 2024                      |           | S                 | 21.49                                  | 0.19          | 1.07            | 0.00        | 0.00  | 22.75         | 11/15/2024 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 45.50         |            |
| 15 213 03 118            | 1016 OAKVIEW RD 30030     | 421       |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |       | DUE DATE:     | CODE:      |
| WHITLOCK WILBURN C JR    | 2024                      |           | F                 | 179.11                                 | 0.00          | 0.00            | 0.00        | 0.00  | 179.11        | 02/17/2025 |
| WHITLOCK WILBURN C JR    | 2024                      |           | S                 | 179.11                                 | 0.00          | 0.00            | 0.00        | 0.00  | 179.11        | 02/17/2025 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 358.22        |            |
| 15 213 04 082            | 224 CAMBRIDGE AVE 30030   | 3         |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |       | DUE DATE:     | CODE:      |
| PARKERS INVESTORS NETWOF | 2024                      |           | F                 | 628.51                                 | 5.50          | 31.43           | 0.00        | 0.00  | 665.44        | 09/30/2024 |
| PARKERS INVESTORS NETWOF | 2024                      |           | S                 | 628.51                                 | 5.50          | 31.43           | 0.00        | 0.00  | 665.44        | 11/15/2024 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,330.88      |            |
| 15 213 04 109            | 190 FELD AVE 30030        | 3508      |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |       | DUE DATE:     | CODE:      |
| LASERSON KAYLA F         | 2023                      | H1        | S                 | 4.00                                   | 0.49          | 0.20            | 0.00        | 0.00  | 4.69          | 11/15/2023 |
| LASERSON KAYLA F         | 2024                      | H1        | F                 | 4.16                                   | 0.04          | 0.21            | 0.00        | 0.00  | 4.41          | 09/30/2024 |
| LASERSON KAYLA F         | 2024                      | H1        | S                 | 4.16                                   | 0.04          | 0.21            | 0.00        | 0.00  | 4.41          | 11/15/2024 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 13.51         |            |

01/31/25

| OWNER NAME                | TAX YEAR                  | HS | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
|---------------------------|---------------------------|----|--------|-------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|-------|
| 15 213 04 140             | 446 E LAKE DR 30030       |    |        |                   |                      |              |                 |             |       |               |            |       |
| RICKENBACKER WAY PARTNE   | 2024                      |    | F      |                   | 447.79               | 3.92         | 22.39           | 0.00        | 0.00  | 474.10        | 09/30/2024 | CODE: |
| RICKENBACKER WAY PARTNE   | 2024                      |    | S      |                   | 447.79               | 3.92         | 22.39           | 0.00        | 0.00  | 474.10        | 11/15/2024 |       |
| GRAND TOTAL DUE           |                           |    |        |                   |                      |              |                 |             |       | 948.20        |            |       |
| 15 213 04 158             | 618 E LAKE DR 30030 3534  |    |        |                   |                      |              |                 |             |       |               |            |       |
| COHEN DOROTHY D DISCLAIM  | 2023                      |    | F      |                   | 12.94                | 0.36         | 0.65            | 0.00        | 0.00  | 13.95         | 11/25/2024 | CODE: |
| COHEN DOROTHY D DISCLAIM  | 2023                      |    | S      |                   | 12.94                | 0.36         | 0.65            | 0.00        | 0.00  | 13.95         | 11/25/2024 |       |
| GRAND TOTAL DUE           |                           |    |        |                   |                      |              |                 |             |       | 27.90         |            |       |
| 15 213 04 162             | 646 S E LAKE DR 30030 353 |    |        |                   |                      |              |                 |             |       |               |            |       |
| G & E LAND LLC            | 2024                      |    | F      |                   | 1,951.57             | 17.08        | 97.58           | 0.00        | 0.00  | 2,066.23      | 09/30/2024 | CODE: |
| G & E LAND LLC            | 2024                      |    | S      |                   | 1,951.57             | 17.08        | 97.58           | 0.00        | 0.00  | 2,066.23      | 11/15/2024 |       |
| GRAND TOTAL DUE           |                           |    |        |                   |                      |              |                 |             |       | 4,132.46      |            |       |
| 15 213 04 164             | 614 E LAKE DR 30030 3534  |    |        |                   |                      |              |                 |             |       |               |            |       |
| BRASHER AMELIA            | 2024                      |    | F      |                   | 1,405.60             | 12.30        | 70.28           | 0.00        | 0.00  | 1,488.18      | 09/30/2024 | CODE: |
| BRASHER AMELIA            | 2024                      |    | S      |                   | 1,405.60             | 12.30        | 70.28           | 0.00        | 0.00  | 1,488.18      | 11/15/2024 |       |
| GRAND TOTAL DUE           |                           |    |        |                   |                      |              |                 |             |       | 2,976.36      |            |       |
| 15 213 06 014             | 263 JEFFERSON PL 31 30036 |    |        |                   |                      |              |                 |             |       |               |            |       |
| HALL FAMILY IRREVOCABLE   | 2024                      |    | F      |                   | 458.23               | 4.01         | 22.91           | 0.00        | 0.00  | 485.15        | 09/30/2024 | CODE: |
| HALL FAMILY IRREVOCABLE   | 2024                      |    | S      |                   | 458.23               | 4.01         | 22.91           | 0.00        | 0.00  | 485.15        | 11/15/2024 |       |
| GRAND TOTAL DUE           |                           |    |        |                   |                      |              |                 |             |       | 970.30        |            |       |
| 15 213 06 035             | 271 JEFFERSON PL 36 30036 |    |        |                   |                      |              |                 |             |       |               |            |       |
| OCEAN RYAN ENTERPRISES L  | 2024                      |    | F      |                   | 458.23               | 4.01         | 22.91           | 0.00        | 0.00  | 485.15        | 09/30/2024 | CODE: |
| OCEAN RYAN ENTERPRISES L  | 2024                      |    | S      |                   | 458.23               | 4.01         | 22.91           | 0.00        | 0.00  | 485.15        | 11/15/2024 |       |
| GRAND TOTAL DUE           |                           |    |        |                   |                      |              |                 |             |       | 970.30        |            |       |
| 15 214 01 119             | 121 BUCHER DR 30030 3705  |    |        |                   |                      |              |                 |             |       |               |            |       |
| OTTONE MEGAN D            | 2024                      |    | H1F F  |                   | 6.28                 | 0.05         | 0.31            | 0.00        | 0.00  | 6.64          | 09/30/2024 | CODE: |
| OTTONE MEGAN D            | 2024                      |    | H1F S  |                   | 6.28                 | 0.05         | 0.31            | 0.00        | 0.00  | 6.64          | 11/15/2024 |       |
| GRAND TOTAL DUE           |                           |    |        |                   |                      |              |                 |             |       | 13.28         |            |       |
| 15 214 01 131             | 221 MIMOSA DR 30030 3733  |    |        |                   |                      |              |                 |             |       |               |            |       |
| 221 MIMOSA DRIVE LAND TR  | 2024                      |    | F      |                   | 805.78               | 7.05         | 40.29           | 0.00        | 0.00  | 853.12        | 09/30/2024 | CODE: |
| 221 MIMOSA DRIVE LAND TR  | 2024                      |    | S      |                   | 805.78               | 7.05         | 40.29           | 0.00        | 0.00  | 853.12        | 11/15/2024 |       |
| GRAND TOTAL DUE           |                           |    |        |                   |                      |              |                 |             |       | 1,706.24      |            |       |
| 15 214 01 144             | 742 S CANDLER ST 30030 44 |    |        |                   |                      |              |                 |             |       |               |            |       |
| 742 S CANDLER STREET LAND | 2024                      |    | F      |                   | 143.37               | 0.00         | 0.00            | 0.00        | 0.00  | 143.37        | 03/24/2025 | CODE: |
| 742 S CANDLER STREET LAND | 2024                      |    | S      |                   | 143.37               | 0.00         | 0.00            | 0.00        | 0.00  | 143.37        | 03/24/2025 |       |
| GRAND TOTAL DUE           |                           |    |        |                   |                      |              |                 |             |       | 286.74        |            |       |
| 15 214 02 012             | 807 S CANDLER ST 30030 44 |    |        |                   |                      |              |                 |             |       |               |            |       |
| PETUNIA PROPERTIES LLC    | 2023                      |    | F      |                   | 281.94               | 13.27        | 14.10           | 0.00        | 0.00  | 309.31        | 09/05/2024 | CODE: |
| PETUNIA PROPERTIES LLC    | 2023                      |    | S      |                   | 281.94               | 13.27        | 14.10           | 0.00        | 0.00  | 309.31        | 09/05/2024 |       |
| GRAND TOTAL DUE           |                           |    |        |                   |                      |              |                 |             |       | 618.62        |            |       |
| 15 214 02 023             | 901 S CANDLER ST 30030    |    |        |                   |                      |              |                 |             |       |               |            |       |
| NORMAN RENALDO            | 2024                      |    | F      |                   | 351.40               | 3.07         | 17.57           | 0.00        | 0.00  | 372.04        | 09/30/2024 | CODE: |
| NORMAN RENALDO            | 2024                      |    | S      |                   | 351.40               | 3.07         | 17.57           | 0.00        | 0.00  | 372.04        | 11/15/2024 |       |
| GRAND TOTAL DUE           |                           |    |        |                   |                      |              |                 |             |       | 744.08        |            |       |
| 15 214 02 043             | 308 DRIFTWOOD TER 30030 4 |    |        |                   |                      |              |                 |             |       |               |            |       |
| RODATUS AMY M             | 2023                      |    | F      |                   | 179.87               | 5.02         | 8.99            | 0.00        | 0.00  | 193.88        | 11/25/2024 | CODE: |
| RODATUS AMY M             | 2023                      |    | S      |                   | 179.87               | 5.02         | 8.99            | 0.00        | 0.00  | 193.88        | 11/25/2024 |       |
| RODATUS AMY M             | 2024                      |    | S      |                   | 1,239.95             | 10.85        | 62.00           | 0.00        | 0.00  | 1,312.80      | 11/15/2024 |       |
| GRAND TOTAL DUE           |                           |    |        |                   |                      |              |                 |             |       | 1,700.56      |            |       |
| 15 214 02 047             | 923 S CANDLER ST 30030 44 |    |        |                   |                      |              |                 |             |       |               |            |       |
| O BRIEN JAMES PATRICK     | 2024                      |    | H1F F  |                   | 3.85                 | 0.03         | 0.19            | 0.00        | 0.00  | 4.07          | 09/30/2024 | CODE: |
| O BRIEN JAMES PATRICK     | 2024                      |    | H1F S  |                   | 3.85                 | 0.03         | 0.19            | 0.00        | 0.00  | 4.07          | 11/15/2024 |       |
| GRAND TOTAL DUE           |                           |    |        |                   |                      |              |                 |             |       | 8.14          |            |       |



| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 513      |            |       |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25            |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 15 214 02 063            | 144      | GARLAND AVE 30030   | 493               |                                        | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| VANCE WILLIAM            | 2024     |                     | F                 | 1,769.05                               | 15.48         | 88.45           | 0.00           | 0.00  | 1,872.98      | 09/30/2024 |       |
| VANCE WILLIAM            | 2024     |                     | S                 | 1,769.05                               | 15.48         | 88.45           | 0.00           | 0.00  | 1,872.98      | 11/15/2024 |       |
|                          |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |       | 3,745.96      |            |       |
| 15 214 02 093            | 139      | E HILL ST 14 30030  |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| MUMA DENNIS NEBA         | 2024     |                     | F                 | 258.74                                 | 0.00          | 0.00            | 0.00           | 0.00  | 258.74        | 03/24/2025 |       |
| MUMA DENNIS NEBA         | 2024     |                     | S                 | 258.74                                 | 0.00          | 0.00            | 0.00           | 0.00  | 258.74        | 03/24/2025 |       |
|                          |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |       | 517.48        |            |       |
| 15 214 04 018            | 545      | OAKVIEW RD 30030    | 4300              |                                        | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| EFFINGHAM HOLDINGS LLC   | 2024     |                     | S                 | 1,724.88                               | 15.09         | 86.24           | 0.00           | 0.00  | 1,826.21      | 11/15/2024 |       |
|                          |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |       | 1,826.21      |            |       |
| 15 215 02 038            | 2533     | MCKINNON DR 30030   | 45                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| HEARD PAULA              | 2024     |                     | H1F F             | 3,581.11                               | 31.34         | 176.36          | 0.00           | 0.00  | 3,788.81      | 09/30/2024 |       |
| HEARD PAULA              | 2024     |                     | H1F S             | 3,581.11                               | 31.34         | 176.36          | 0.00           | 0.00  | 3,788.81      | 11/15/2024 |       |
|                          |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |       | 7,577.62      |            |       |
| 15 215 03 002            | 2524     | CREEKWOOD TER 30030 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| HATHORN PHILLIP ROSS     | 2024     |                     | H1F F             | 621.55                                 | 0.00          | 0.00            | 0.00           | 0.00  | 621.55        | 03/24/2025 |       |
| HATHORN PHILLIP ROSS     | 2024     |                     | H1F S             | 621.55                                 | 0.00          | 0.00            | 0.00           | 0.00  | 621.55        | 03/24/2025 |       |
|                          |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |       | 1,243.10      |            |       |
| 15 215 03 005            | 2542     | CREEKWOOD TER 30030 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ROWEN SHARON             | 2024     |                     | S                 | 2,769.12                               | 24.23         | 136.16          | 0.00           | 0.00  | 2,929.51      | 01/15/2025 |       |
|                          |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |       | 2,929.51      |            |       |
| 15 215 03 018            | 1561     | DEERWOOD DR 30030   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| DILLARD TERESA BROUGHTON | 2024     |                     | H1F F             | 1,867.08                               | 16.34         | 90.66           | 0.00           | 0.00  | 1,974.08      | 09/30/2024 |       |
| DILLARD TERESA BROUGHTON | 2024     |                     | H1F S             | 1,867.08                               | 16.34         | 90.66           | 0.00           | 0.00  | 1,974.08      | 11/15/2024 |       |
|                          |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |       | 3,948.16      |            |       |
| 15 215 03 029            | 1333     | FENWAY CIR 30030    | 452               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| EDMONDSON MICRIN O       | 2024     |                     | H1 F              | 2,184.15                               | 19.11         | 106.52          | 0.00           | 0.00  | 2,309.78      | 09/30/2024 |       |
| EDMONDSON MICRIN O       | 2024     |                     | H1 S              | 2,184.15                               | 19.11         | 106.52          | 0.00           | 0.00  | 2,309.78      | 11/15/2024 |       |
|                          |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |       | 4,619.56      |            |       |
| 15 215 03 041            | 2619     | MIDWAY RD 30030     | 4575              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| OYLER JENNIFER           | 2024     |                     | H1F S             | 219.19                                 | 1.92          | 10.84           | 0.00           | 0.00  | 231.95        | 11/15/2024 |       |
|                          |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |       | 231.95        |            |       |
| 15 215 03 060            | 1289     | FENWAY CIR 30030    | 451               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| SHERMAN ESTHER TABLANTE  | 2024     |                     | H4F S             | 863.37                                 | 7.56          | 40.48           | 0.00           | 0.00  | 911.41        | 11/15/2024 |       |
|                          |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |       | 911.41        |            |       |
| 15 215 03 061            | 1283     | FENWAY CIR 30030    | 451               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| RUDRA SOUMON             | 2024     |                     | H1F F             | 583.17                                 | 0.00          | 0.00            | 0.00           | 0.00  | 583.17        | 03/24/2025 |       |
| RUDRA SOUMON             | 2024     |                     | H1F S             | 583.17                                 | 0.00          | 0.00            | 0.00           | 0.00  | 583.17        | 03/24/2025 |       |
|                          |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |       | 1,166.34      |            |       |
| 15 215 05 015            | 1548     | DEERWOOD DR 30030   | 45                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MOORE HAZEL              | 2023     | 2723-0054           | H4F S             | 102.30                                 | 12.57         | 4.54            | 6.75           | 4.82  | 130.98        | 11/15/2023 |       |
| MOORE HAZEL              | 2024     |                     | H4F F             | 539.96                                 | 4.73          | 24.30           | 0.00           | 0.00  | 568.99        | 09/30/2024 |       |
| MOORE HAZEL              | 2024     |                     | H4F S             | 539.96                                 | 4.73          | 24.30           | 0.00           | 0.00  | 568.99        | 11/15/2024 |       |
|                          |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |       | 1,268.96      |            |       |
| 15 215 05 020            | 2557     | CREEKWOOD TER 30030 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| GUTTMAN MAITAL B         | 2024     |                     | H1F S             | 561.92                                 | 0.00          | 0.00            | 0.00           | 0.00  | 561.92        | 03/24/2025 |       |
|                          |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |       | 561.92        |            |       |
| 15 215 06 020            | 1314     | FENWAY CIR 30030    | 452               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| GALLE WILLIAM P          | 2024     |                     | F                 | 3,627.46                               | 31.74         | 178.68          | 0.00           | 0.00  | 3,837.88      | 09/30/2024 |       |
| GALLE WILLIAM P          | 2024     |                     | S                 | 3,627.46                               | 31.74         | 178.68          | 0.00           | 0.00  | 3,837.88      | 11/15/2024 |       |
|                          |          |                     |                   |                                        |               | GRAND TOTAL DUE |                |       | 7,675.76      |            |       |

| DQ205GADEK             |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 514        |  |
|------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE               |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |                 |  |
| OWNER NAME             | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 15 215 07 011          | 1324     | OLDFIELD RD 30030 45  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| MINCEY MARY            | 2024     |                       | F      |                                        | 2,883.75             | 25.23         | 141.50          | 0.00           | 0.00   | 3,050.48      | 09/30/2024      |  |
| MINCEY MARY            | 2024     |                       | S      |                                        | 2,883.75             | 25.23         | 141.50          | 0.00           | 0.00   | 3,050.48      | 11/15/2024      |  |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |               |                 |                |        | 6,100.96      |                 |  |
| 15 215 12 088          | 7        | MCEVOY LN 30030       |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE: CODE: |  |
| RUBIO ALEJANDRA        | 2024     |                       | H1F    | F                                      | 5.97                 | 0.05          | 0.30            | 0.00           | 0.00   | 6.32          | 09/30/2024      |  |
| RUBIO ALEJANDRA        | 2024     |                       | H1F    | S                                      | 5.97                 | 0.05          | 0.30            | 0.00           | 0.00   | 6.32          | 11/15/2024      |  |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |               |                 |                |        | 12.64         |                 |  |
| 15 215 13 022          | 548      | KIRK RD 30030         |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE: CODE: |  |
| HOPE JOHN S            | 2023     |                       |        | F                                      | 5.97                 | 0.73          | 0.30            | 0.00           | 0.00   | 7.00          | 10/02/2023      |  |
| HOPE JOHN S            | 2023     |                       |        | S                                      | 5.97                 | 0.73          | 0.30            | 18.00          | 20.00  | 45.00         | 11/15/2023      |  |
| HOPE JOHN S            | 2024     |                       |        | F                                      | 10.64                | 0.09          | 0.53            | 0.00           | 0.00   | 11.26         | 09/30/2024      |  |
| HOPE JOHN S            | 2024     |                       |        | S                                      | 10.64                | 0.09          | 0.53            | 0.00           | 0.00   | 11.26         | 11/15/2024      |  |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |               |                 |                |        | 74.52         |                 |  |
| 15 215 13 060          | 127      | KIRK XING 30030       |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE: CODE: |  |
| PEACH DEVELOPMENT CORP | 2019     |                       |        | S                                      | 8.51                 | 3.63          | 0.43            | 16.22          | 15.84  | 44.63         | 11/15/2019      |  |
| PEACH DEVELOPMENT CORP | 2020     |                       |        | F                                      | 10.81                | 3.78          | 0.54            | 0.00           | 0.00   | 15.13         | 09/30/2020      |  |
| PEACH DEVELOPMENT CORP | 2020     |                       |        | S                                      | 10.81                | 3.78          | 0.54            | 18.00          | 20.00  | 53.13         | 11/16/2020      |  |
| PEACH DEVELOPMENT CORP | 2021     |                       |        | F                                      | 9.89                 | 2.84          | 0.49            | 0.00           | 0.00   | 13.22         | 09/30/2021      |  |
| PEACH DEVELOPMENT CORP | 2021     |                       |        | S                                      | 9.89                 | 2.84          | 0.49            | 18.00          | 405.82 | 437.04        | 11/15/2021      |  |
| PEACH DEVELOPMENT CORP | 2022     |                       |        | F                                      | 23.57                | 5.29          | 1.18            | 0.00           | 0.00   | 30.04         | 09/30/2022      |  |
| PEACH DEVELOPMENT CORP | 2022     |                       |        | S                                      | 23.57                | 5.29          | 1.18            | 18.00          | 113.98 | 162.02        | 11/15/2022      |  |
| PEACH DEVELOPMENT CORP | 2023     |                       |        | F                                      | 23.88                | 2.93          | 1.19            | 0.00           | 0.00   | 28.00         | 10/02/2023      |  |
| PEACH DEVELOPMENT CORP | 2023     |                       |        | S                                      | 23.88                | 2.93          | 1.19            | 18.00          | 20.00  | 66.00         | 11/15/2023      |  |
| PEACH DEVELOPMENT CORP | 2024     |                       |        | F                                      | 24.90                | 0.22          | 1.25            | 0.00           | 0.00   | 26.37         | 09/30/2024      |  |
| PEACH DEVELOPMENT CORP | 2024     |                       |        | S                                      | 24.90                | 0.22          | 1.25            | 0.00           | 0.00   | 26.37         | 11/15/2024      |  |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |               |                 |                |        | 901.95        |                 |  |
| 15 215 13 101          | 111      | CANDLER OAKS LN 30030 |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE: CODE: |  |
| PEACH DEVELOPMENT CORP | 2017     |                       |        | F                                      | 6.77                 | 3.97          | 0.34            | 0.00           | 0.00   | 11.08         | 10/02/2017      |  |
| PEACH DEVELOPMENT CORP | 2017     |                       |        | S                                      | 6.77                 | 3.97          | 0.34            | 20.50          | 91.84  | 123.42        | 11/15/2017      |  |
| PEACH DEVELOPMENT CORP | 2018     |                       |        | F                                      | 7.34                 | 3.76          | 0.37            | 0.00           | 0.00   | 11.47         | 10/01/2018      |  |
| PEACH DEVELOPMENT CORP | 2018     |                       |        | S                                      | 7.34                 | 3.76          | 0.37            | 20.50          | 20.00  | 51.97         | 11/15/2018      |  |
| PEACH DEVELOPMENT CORP | 2019     |                       |        | F                                      | 7.03                 | 3.00          | 0.35            | 0.00           | 0.00   | 10.38         | 09/30/2019      |  |
| PEACH DEVELOPMENT CORP | 2019     |                       |        | S                                      | 7.03                 | 3.00          | 0.35            | 20.50          | 20.00  | 50.88         | 11/15/2019      |  |
| PEACH DEVELOPMENT CORP | 2020     |                       |        | F                                      | 7.07                 | 2.47          | 0.35            | 0.00           | 0.00   | 9.89          | 09/30/2020      |  |
| PEACH DEVELOPMENT CORP | 2020     |                       |        | S                                      | 7.07                 | 2.47          | 0.35            | 18.00          | 20.00  | 47.89         | 11/16/2020      |  |
| PEACH DEVELOPMENT CORP | 2021     |                       |        | F                                      | 6.47                 | 1.86          | 0.32            | 0.00           | 0.00   | 8.65          | 09/30/2021      |  |
| PEACH DEVELOPMENT CORP | 2021     |                       |        | S                                      | 6.47                 | 1.86          | 0.32            | 18.00          | 405.82 | 432.47        | 11/15/2021      |  |
| PEACH DEVELOPMENT CORP | 2022     |                       |        | F                                      | 16.54                | 3.71          | 0.83            | 0.00           | 0.00   | 21.08         | 09/30/2022      |  |
| PEACH DEVELOPMENT CORP | 2022     |                       |        | S                                      | 16.54                | 3.71          | 0.83            | 18.00          | 113.98 | 153.06        | 11/15/2022      |  |
| PEACH DEVELOPMENT CORP | 2023     |                       |        | F                                      | 16.76                | 2.06          | 0.84            | 0.00           | 0.00   | 19.66         | 10/02/2023      |  |
| PEACH DEVELOPMENT CORP | 2023     |                       |        | S                                      | 16.76                | 2.06          | 0.84            | 18.00          | 20.00  | 57.66         | 11/15/2023      |  |
| PEACH DEVELOPMENT CORP | 2024     |                       |        | F                                      | 6.03                 | 0.00          | 0.00            | 0.00           | 0.00   | 6.03          | 02/17/2025      |  |
| PEACH DEVELOPMENT CORP | 2024     |                       |        | S                                      | 6.03                 | 0.00          | 0.00            | 0.00           | 0.00   | 6.03          | 02/17/2025      |  |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |               |                 |                |        | 1,021.62      |                 |  |
| 15 215 14 009          | 1164     | OLDFIELD RD 30030 45  |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE: CODE: |  |
| SILLIMAN AP TRUST      | 2024     |                       | H1     | F                                      | 4.22                 | 0.04          | 0.21            | 0.00           | 0.00   | 4.47          | 09/30/2024      |  |
| SILLIMAN AP TRUST      | 2024     |                       | H1     | S                                      | 4.22                 | 0.04          | 0.21            | 0.00           | 0.00   | 4.47          | 11/15/2024      |  |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |               |                 |                |        | 8.94          |                 |  |
| 15 216 03 016          | 1301     | THOMAS RD 30030       |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| KUDZU CAPITAL LLC      | 2024     |                       |        | F                                      | 1,324.53             | 11.59         | 66.23           | 0.00           | 0.00   | 1,402.35      | 09/30/2024      |  |
| KUDZU CAPITAL LLC      | 2024     |                       |        | S                                      | 1,324.53             | 11.59         | 66.23           | 0.00           | 0.00   | 1,402.35      | 11/15/2024      |  |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |               |                 |                |        | 2,804.70      |                 |  |

| DQ205GADEK               |                          |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                        |             |        | Page 515        |            |  |
|--------------------------|--------------------------|-----------|-------------------|----------------------------------------|------------------|------------------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |                          |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                        |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR                 | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY        | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>15 216 06 036</b>     | 985 COLUMBIA DR 30030    | 471       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE: |            |  |
| WILL AND WELLS INVESTMEN | 2024                     |           | F                 | 2,902.81                               | 25.40            | 142.45                 | 0.00        | 0.00   | 3,070.66        | 09/30/2024 |  |
| WILL AND WELLS INVESTMEN | 2024                     |           | S                 | 2,902.81                               | 25.40            | 142.45                 | 0.00        | 0.00   | 3,070.66        | 11/15/2024 |  |
|                          |                          |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>6,141.32</b> |            |  |
| <b>15 216 06 037</b>     | 979 COLUMBIA DR 30030    |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE: |            |  |
| MARTIN TIFFANY           | 2024                     | H1F       | S                 | 704.92                                 | 0.00             | 0.00                   | 0.00        | 0.00   | 704.92          | 03/24/2025 |  |
|                          |                          |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>704.92</b>   |            |  |
| <b>15 216 07 002</b>     | 1064 FORREST BLVD 30030  | 4         |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE: |            |  |
| WRIGHT WILLIAM LAWSON    | 2023                     | 2723-0063 | H1F S             | 85.63                                  | 10.53            | 4.18                   | 28.00       | 20.00  | 148.34          | 11/15/2023 |  |
|                          |                          |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>148.34</b>   |            |  |
| <b>15 216 07 008</b>     | 1100 FORREST BLVD 30030  | 4         |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE: |            |  |
| NARROW GATE HOMES LLC    | 2024                     |           | F                 | 3,990.22                               | 34.91            | 196.82                 | 0.00        | 0.00   | 4,221.95        | 01/30/2025 |  |
| NARROW GATE HOMES LLC    | 2024                     |           | S                 | 3,990.22                               | 34.91            | 196.82                 | 0.00        | 0.00   | 4,221.95        | 01/30/2025 |  |
|                          |                          |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>8,443.90</b> |            |  |
| <b>15 216 07 030</b>     | 1048 COLUMBIA DR 30030   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE: |            |  |
| NEW COLUMBIA FORREST HEI | 2024                     |           | F                 | 3,550.10                               | 31.07            | 134.31                 | 0.00        | 0.00   | 3,715.48        | 09/30/2024 |  |
| NEW COLUMBIA FORREST HEI | 2024                     |           | S                 | 3,550.10                               | 31.07            | 134.31                 | 0.00        | 0.00   | 3,715.48        | 11/15/2024 |  |
|                          |                          |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>7,430.96</b> |            |  |
| <b>15 216 09 026</b>     | 1075 WALKER DR 30030     | 4750      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE: |            |  |
| GARTMAN BRYAN SCOTT      | 2023                     | H1F       | S                 | 671.00                                 | 12.29            | 33.14                  | 0.00        | 0.00   | 716.43          | 12/23/2024 |  |
|                          |                          |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>716.43</b>   |            |  |
| <b>15 216 10 025</b>     | 1085 KATIE KERR DR 30030 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE: |            |  |
| ATLANTA SMSA LTD PARTNER | 2018                     |           | S                 | 105.60                                 | 54.05            | 0.00                   | 0.00        | 0.00   | 159.65          | 11/15/2018 |  |
| ATLANTA SMSA LTD PARTNER | 2019                     |           | F                 | 105.60                                 | 45.08            | 0.00                   | 0.00        | 0.00   | 150.68          | 09/30/2019 |  |
| ATLANTA SMSA LTD PARTNER | 2019                     |           | S                 | 105.60                                 | 45.08            | 0.00                   | 0.00        | 0.00   | 150.68          | 11/15/2019 |  |
| ATLANTA SMSA LTD PARTNER | 2020                     |           | F                 | 105.60                                 | 36.89            | 0.00                   | 0.00        | 0.00   | 142.49          | 09/30/2020 |  |
| ATLANTA SMSA LTD PARTNER | 2020                     |           | S                 | 105.60                                 | 36.89            | 0.00                   | 0.00        | 0.00   | 142.49          | 11/16/2020 |  |
| ATLANTA SMSA LTD PARTNER | 2021                     |           | F                 | 105.60                                 | 30.29            | 0.00                   | 0.00        | 0.00   | 135.89          | 09/30/2021 |  |
| ATLANTA SMSA LTD PARTNER | 2021                     |           | S                 | 105.60                                 | 30.29            | 0.00                   | 0.00        | 0.00   | 135.89          | 11/15/2021 |  |
| ATLANTA SMSA LTD PARTNER | 2022                     |           | F                 | 105.60                                 | 23.69            | 0.00                   | 0.00        | 0.00   | 129.29          | 09/30/2022 |  |
| ATLANTA SMSA LTD PARTNER | 2022                     |           | S                 | 105.60                                 | 23.69            | 0.00                   | 0.00        | 0.00   | 129.29          | 11/15/2022 |  |
| ATLANTA SMSA LTD PARTNER | 2023                     |           | F                 | 211.20                                 | 25.95            | 0.00                   | 0.00        | 0.00   | 237.15          | 10/02/2023 |  |
| ATLANTA SMSA LTD PARTNER | 2023                     |           | S                 | 211.20                                 | 25.95            | 0.00                   | 0.00        | 0.00   | 237.15          | 11/15/2023 |  |
| ATLANTA SMSA LTD PARTNER | 2024                     |           | F                 | 237.60                                 | 2.08             | 0.00                   | 0.00        | 0.00   | 239.68          | 09/30/2024 |  |
| ATLANTA SMSA LTD PARTNER | 2024                     |           | S                 | 237.60                                 | 2.08             | 0.00                   | 0.00        | 0.00   | 239.68          | 11/15/2024 |  |
|                          |                          |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>2,230.01</b> |            |  |
| <b>15 216 11 009</b>     | 1178 CONWAY RD 30030     | 4146      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE: |            |  |
| HONAKER LILLIE HER ESTAT | 2022                     | 2596-0451 | H4F S             | 194.25                                 | 43.58            | 9.07                   | 15.11       | 220.72 | 482.73          | 11/15/2022 |  |
| HONAKER LILLIE HER ESTAT | 2023                     | 2723-0127 | H4F F             | 283.84                                 | 34.89            | 11.80                  | 0.00        | 0.00   | 330.53          | 10/02/2023 |  |
| HONAKER LILLIE HER ESTAT | 2023                     | 2723-0127 | H4F S             | 283.86                                 | 34.89            | 11.80                  | 28.00       | 20.00  | 378.55          | 11/15/2023 |  |
| HONAKER LILLIE HER ESTAT | 2024                     |           | H4F F             | 375.28                                 | 3.28             | 16.07                  | 0.00        | 0.00   | 394.63          | 09/30/2024 |  |
| HONAKER LILLIE HER ESTAT | 2024                     |           | H4F S             | 375.28                                 | 3.28             | 16.07                  | 0.00        | 0.00   | 394.63          | 11/15/2024 |  |
|                          |                          |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>1,981.07</b> |            |  |
| <b>15 216 12 001</b>     | 1164 THOMAS RD 30030     |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE: |            |  |
| ANDERSON RYAN            | 2024                     | H1F       | S                 | 749.54                                 | 0.00             | 0.00                   | 0.00        | 0.00   | 749.54          | 03/24/2025 |  |
|                          |                          |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>749.54</b>   |            |  |
| <b>15 216 12 003</b>     | 1178 THOMAS RD 30030     |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE: |            |  |
| DUNCAN ANDREA STINSON    | 2024                     |           | F                 | 715.29                                 | 6.26             | 35.76                  | 0.00        | 0.00   | 757.31          | 09/30/2024 |  |
| DUNCAN ANDREA STINSON    | 2024                     |           | S                 | 715.29                                 | 6.26             | 35.76                  | 0.00        | 0.00   | 757.31          | 11/15/2024 |  |
|                          |                          |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>1,514.62</b> |            |  |
| <b>15 216 12 004</b>     | 1186 THOMAS RD 30030     |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |        | DUE DATE: CODE: |            |  |
| DUNCAN ANDREA STINSON    | 2024                     | H1F       | F                 | 2,235.31                               | 19.56            | 109.07                 | 0.00        | 0.00   | 2,363.94        | 09/30/2024 |  |
| DUNCAN ANDREA STINSON    | 2024                     | H1F       | S                 | 2,235.31                               | 19.56            | 109.07                 | 0.00        | 0.00   | 2,363.94        | 11/15/2024 |  |
|                          |                          |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>4,727.88</b> |            |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                  | Page 516   |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |  |
| <b>15 216 12 006</b>     | 1202     | THOMAS RD 30030 4617  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| GREENBAY HOMES LLC       | 2024     |                       | F                 | 1,391.06                               | 12.17            | 66.86           | 0.00        | 0.00   | 1,470.09         | 09/30/2024 |  |
| GREENBAY HOMES LLC       | 2024     |                       | S                 | 1,391.06                               | 12.17            | 66.86           | 0.00        | 0.00   | 1,470.09         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>2,940.18</b>  |            |  |
| <b>15 216 12 007</b>     | 1208     | THOMAS RD 30030       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| DINH LINH                | 2024     |                       | F                 | 4,915.31                               | 43.01            | 243.07          | 0.00        | 0.00   | 5,201.39         | 09/30/2024 |  |
| DINH LINH                | 2024     |                       | S                 | 4,915.31                               | 43.01            | 243.07          | 0.00        | 0.00   | 5,201.39         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>10,402.78</b> |            |  |
| <b>15 216 12 020</b>     | 2764     | MIDWAY RD 30030 4629  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| BARBER ROSIE LEE         | 2024     |                       | F                 | 3,113.62                               | 27.25            | 152.98          | 0.00        | 0.00   | 3,293.85         | 09/30/2024 |  |
| BARBER ROSIE LEE         | 2024     |                       | S                 | 3,113.62                               | 27.25            | 152.98          | 0.00        | 0.00   | 3,293.85         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>6,587.70</b>  |            |  |
| <b>15 216 14 006</b>     | 1172     | RUSSELL DR 30030      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| AMANTI CATHERINE B TRUST | 2024     |                       | H1F F             | 329.47                                 | 0.00             | 0.00            | 0.00        | 0.00   | 329.47           | 03/24/2025 |  |
| AMANTI CATHERINE B TRUST | 2024     |                       | H1F S             | 329.47                                 | 0.00             | 0.00            | 0.00        | 0.00   | 329.47           | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>658.94</b>    |            |  |
| <b>15 216 14 016</b>     | 972      | COLUMBIA DR 30030 471 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| NEUMANN ERIC J           | 2024     |                       | H1F F             | 278.54                                 | 0.00             | 0.00            | 0.00        | 0.00   | 278.54           | 03/24/2025 |  |
| NEUMANN ERIC J           | 2024     |                       | H1F S             | 278.54                                 | 0.00             | 0.00            | 0.00        | 0.00   | 278.54           | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>557.08</b>    |            |  |
| <b>15 216 16 021</b>     | 2840     | MIDWAY RD 30030 4635  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| MAUER CHRISTOPHER        | 2024     |                       | S                 | 177.14                                 | 1.55             | 8.72            | 0.00        | 0.00   | 187.41           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>187.41</b>    |            |  |
| <b>15 216 16 031</b>     | 2900     | MIDWAY RD 30030 4637  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| PARKERS INVESTORS NETWOF | 2024     |                       | F                 | 5,252.03                               | 45.95            | 259.91          | 0.00        | 0.00   | 5,557.89         | 09/30/2024 |  |
| PARKERS INVESTORS NETWOF | 2024     |                       | S                 | 5,252.03                               | 45.95            | 259.91          | 0.00        | 0.00   | 5,557.89         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>11,115.78</b> |            |  |
| <b>15 216 17 026</b>     | 1304     | CONWAY RD 30030       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| ALEXANDER ROBERT MARKS   | 2024     |                       | F                 | 3,094.06                               | 27.07            | 152.01          | 0.00        | 0.00   | 3,273.14         | 09/30/2024 |  |
| ALEXANDER ROBERT MARKS   | 2024     |                       | S                 | 3,094.06                               | 27.07            | 152.01          | 0.00        | 0.00   | 3,273.14         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>6,546.28</b>  |            |  |
| <b>15 216 17 028</b>     | 1319     | VEASEY RD 30030       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| HARRIS GEORGE W          | 2017     |                       | 1984-0301 F       | 56.43                                  | 33.12            | 2.82            | 0.00        | 0.00   | 92.37            | 10/02/2017 |  |
| HARRIS GEORGE W          | 2017     |                       | 1984-0301 S       | 56.43                                  | 33.12            | 2.82            | 30.50       | 311.74 | 434.61           | 11/15/2017 |  |
| HARRIS GEORGE W          | 2018     |                       | 2147-0160 F       | 56.31                                  | 28.82            | 2.82            | 0.00        | 0.00   | 87.95            | 10/01/2018 |  |
| HARRIS GEORGE W          | 2018     |                       | 2147-0160 S       | 56.31                                  | 28.82            | 2.82            | 30.50       | 20.00  | 138.45           | 11/15/2018 |  |
| HARRIS GEORGE W          | 2019     |                       | 2277-0033 F       | 125.53                                 | 53.59            | 6.28            | 0.00        | 0.00   | 185.40           | 09/30/2019 |  |
| HARRIS GEORGE W          | 2019     |                       | 2277-0033 S       | 125.53                                 | 53.59            | 6.28            | 30.50       | 20.00  | 235.90           | 11/15/2019 |  |
| HARRIS GEORGE W          | 2020     |                       | 2369-0476 F       | 125.52                                 | 43.85            | 6.28            | 0.00        | 0.00   | 175.65           | 09/30/2020 |  |
| HARRIS GEORGE W          | 2020     |                       | 2369-0476 S       | 125.52                                 | 43.85            | 6.28            | 28.00       | 20.00  | 223.65           | 11/16/2020 |  |
| HARRIS GEORGE W          | 2021     |                       | 2470-0002 F       | 125.53                                 | 36.01            | 6.28            | 0.00        | 0.00   | 167.82           | 09/30/2021 |  |
| HARRIS GEORGE W          | 2021     |                       | 2470-0002 S       | 125.53                                 | 36.01            | 6.28            | 28.00       | 20.00  | 215.82           | 11/15/2021 |  |
| HARRIS GEORGE W          | 2022     |                       | 2596-0455 F       | 125.53                                 | 28.16            | 6.28            | 0.00        | 0.00   | 159.97           | 09/30/2022 |  |
| HARRIS GEORGE W          | 2022     |                       | 2596-0455 S       | 125.53                                 | 28.16            | 6.28            | 28.00       | 20.00  | 207.97           | 11/15/2022 |  |
| HARRIS GEORGE W          | 2023     |                       | 2723-0131 F       | 125.25                                 | 15.39            | 6.26            | 0.00        | 0.00   | 146.90           | 10/02/2023 |  |
| HARRIS GEORGE W          | 2023     |                       | 2723-0131 S       | 125.25                                 | 15.39            | 6.26            | 28.00       | 20.00  | 194.90           | 11/15/2023 |  |
| HARRIS GEORGE W          | 2024     |                       | F                 | 196.61                                 | 1.72             | 9.83            | 0.00        | 0.00   | 208.16           | 09/30/2024 |  |
| HARRIS GEORGE W          | 2024     |                       | S                 | 196.61                                 | 1.72             | 9.83            | 0.00        | 0.00   | 208.16           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>3,083.68</b>  |            |  |
| <b>15 216 18 018</b>     | 1311     | CARTER RD 30030       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| NAGAR KATHERYN PENG      | 2024     |                       | S                 | 33.33                                  | 0.28             | 1.65            | 0.00        | 0.00   | 35.26            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>35.26</b>     |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 517   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>15 217 02 006</b>     | 2926     | MIDWAY RD 30030 4637 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| KUZMICH CHRIS S          | 2023     | 2723-0132            | H1 S              | 64.89                                  | 7.97          | 3.14            | 28.00          | 20.00  | 124.00          | 11/15/2023 |       |
| KUZMICH CHRIS S          | 2024     |                      | H1 F              | 2,059.48                               | 18.02         | 100.28          | 0.00           | 0.00   | 2,177.78        | 09/30/2024 |       |
| KUZMICH CHRIS S          | 2024     |                      | H1 S              | 2,059.48                               | 18.02         | 100.28          | 0.00           | 0.00   | 2,177.78        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>4,479.56</b> |            |       |
| <b>15 217 02 008</b>     | 2940     | MIDWAY RD 30030 4637 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ONGOMA SEBASTIAN         | 2024     |                      | F                 | 2,577.40                               | 22.55         | 126.18          | 0.00           | 0.00   | 2,726.13        | 09/30/2024 |       |
| ONGOMA SEBASTIAN         | 2024     |                      | S                 | 2,577.40                               | 22.55         | 126.18          | 0.00           | 0.00   | 2,726.13        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>5,452.26</b> |            |       |
| <b>15 217 04 004</b>     | 3568     | MEMORIAL DR 30032    |                   |                                        | TAX DISTRICT: | T204            | TAD#2          | AVN/04 |                 | DUE DATE:  | CODE: |
| ILIYAN PROPERTIES LLC    | 2024     |                      | F                 | 1,611.11                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,611.11        | 02/17/2025 |       |
| ILIYAN PROPERTIES LLC    | 2024     |                      | S                 | 1,611.11                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,611.11        | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,222.22</b> |            |       |
| <b>15 217 04 023</b>     | 3624     | MEMORIAL DR 30002    |                   |                                        | TAX DISTRICT: | T204            | TAD#2          | AVN/04 |                 | DUE DATE:  | CODE: |
| ALESSI FAMILY TRUST      | 2024     |                      | S                 | 66.38                                  | 0.58          | 2.65            | 0.00           | 0.00   | 69.61           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>69.61</b>    |            |       |
| <b>15 217 05 021</b>     | 1145     | CHATSWORTH DR 30002  |                   |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |        |                 | DUE DATE:  | CODE: |
| CURTIS DYLAN KAY         | 2023     |                      | F                 | 541.72                                 | 15.12         | 27.09           | 0.00           | 0.00   | 583.93          | 11/25/2024 |       |
| CURTIS DYLAN KAY         | 2023     |                      | S                 | 541.72                                 | 15.12         | 27.09           | 0.00           | 0.00   | 583.93          | 11/25/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,167.86</b> |            |       |
| <b>15 217 06 004</b>     | 3048     | CHARLBURY PL 30002 1 |                   |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |        |                 | DUE DATE:  | CODE: |
| STEVERSON MARK           | 2024     |                      | H1F F             | 3,689.72                               | 32.29         | 179.99          | 0.00           | 0.00   | 3,902.00        | 09/30/2024 |       |
| STEVERSON MARK           | 2024     |                      | H1F S             | 3,689.72                               | 32.29         | 179.99          | 0.00           | 0.00   | 3,902.00        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>7,804.00</b> |            |       |
| <b>15 217 13 005</b>     | 10       | SUTTON PL 30002      |                   |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |        |                 | DUE DATE:  | CODE: |
| RIDGEWAY DEVELOPMENT COM | 2024     |                      | F                 | 90.00                                  | 0.79          | 0.00            | 0.00           | 0.00   | 90.79           | 09/30/2024 |       |
| RIDGEWAY DEVELOPMENT COM | 2024     |                      | S                 | 90.00                                  | 0.79          | 0.00            | 0.00           | 0.00   | 90.79           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>181.58</b>   |            |       |
| <b>15 217 13 029</b>     | 102      | SUTTON PL 30002 1568 |                   |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |        |                 | DUE DATE:  | CODE: |
| DEAN DARYL G             | 2024     |                      | H1S S             | 15.07                                  | 0.12          | 0.74            | 0.00           | 0.00   | 15.93           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>15.93</b>    |            |       |
| <b>15 217 13 044</b>     | 66       | SUTTON PL 30002 1564 |                   |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |        |                 | DUE DATE:  | CODE: |
| COHEN ANDREW J           | 2024     |                      | S                 | 2,667.63                               | 23.34         | 131.13          | 0.00           | 0.00   | 2,822.10        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,822.10</b> |            |       |
| <b>15 217 13 062</b>     | 37       | SUTTON PL 30002 1561 |                   |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |        |                 | DUE DATE:  | CODE: |
| PARRISH JOY              | 2024     |                      | H1F F             | 1,779.05                               | 15.56         | 86.70           | 0.00           | 0.00   | 1,881.31        | 09/30/2024 |       |
| PARRISH JOY              | 2024     |                      | H1F S             | 1,779.05                               | 15.56         | 86.70           | 0.00           | 0.00   | 1,881.31        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,762.62</b> |            |       |
| <b>15 217 13 063</b>     | 38       | SUTTON PL 30002 1561 |                   |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |        |                 | DUE DATE:  | CODE: |
| JORDAN JULIANN M         | 2024     |                      | H1F F             | 1,916.55                               | 16.76         | 93.58           | 0.00           | 0.00   | 2,026.89        | 09/30/2024 |       |
| JORDAN JULIANN M         | 2024     |                      | H1F S             | 1,916.55                               | 16.76         | 93.58           | 0.00           | 0.00   | 2,026.89        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>4,053.78</b> |            |       |
| <b>15 217 13 068</b>     | 32       | SUTTON PL 30002 1561 |                   |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |        |                 | DUE DATE:  | CODE: |
| ROBERTSON LARRY E        | 2024     |                      | H1F F             | 1,898.39                               | 16.60         | 92.67           | 0.00           | 0.00   | 2,007.66        | 09/30/2024 |       |
| ROBERTSON LARRY E        | 2024     |                      | H1F S             | 1,898.39                               | 16.60         | 92.67           | 0.00           | 0.00   | 2,007.66        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>4,015.32</b> |            |       |
| <b>15 217 14 001</b>     | 58       | DEVON LN 30002       |                   |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |        |                 | DUE DATE:  | CODE: |
| CONDO OF AVONDALE ESTATE | 2023     | 2723-0135            | F                 | 298.00                                 | 36.62         | 14.90           | 0.00           | 0.00   | 349.52          | 10/02/2023 |       |
| CONDO OF AVONDALE ESTATE | 2023     | 2723-0135            | S                 | 298.00                                 | 36.62         | 14.90           | 28.00          | 113.98 | 491.50          | 11/15/2023 |       |
| CONDO OF AVONDALE ESTATE | 2024     |                      | F                 | 45.00                                  | 0.39          | 0.00            | 0.00           | 0.00   | 45.39           | 09/30/2024 |       |
| CONDO OF AVONDALE ESTATE | 2024     |                      | S                 | 45.00                                  | 0.39          | 0.00            | 0.00           | 0.00   | 45.39           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>931.80</b>   |            |       |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |              |        |               | Page 518        |  |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|--------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |              |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE |                 |  |
| 15 217 14 002            | 10       | CHELSEA CT 30002      |        |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST |        |               | DUE DATE: CODE: |  |
| CONDO OF AVONDALE ESTATE | 2023     |                       |        | 2723-0136                              | 298.00               | 36.62         | 14.90           | 0.00         | 0.00   | 349.52        | 10/02/2023      |  |
| CONDO OF AVONDALE ESTATE | 2023     |                       |        | 2723-0136                              | 298.00               | 36.62         | 14.90           | 28.00        | 113.98 | 491.50        | 11/15/2023      |  |
| CONDO OF AVONDALE ESTATE | 2024     |                       |        |                                        | 45.00                | 0.39          | 0.00            | 0.00         | 0.00   | 45.39         | 09/30/2024      |  |
| CONDO OF AVONDALE ESTATE | 2024     |                       |        |                                        | 45.00                | 0.39          | 0.00            | 0.00         | 0.00   | 45.39         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |              |        | 931.80        |                 |  |
| 15 217 14 003            | 20       | CHELSEA CT 30002      |        |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST |        |               | DUE DATE: CODE: |  |
| CONDO OF AVONDALE ESTATE | 2023     |                       |        | 2723-0137                              | 298.00               | 36.62         | 14.90           | 0.00         | 0.00   | 349.52        | 10/02/2023      |  |
| CONDO OF AVONDALE ESTATE | 2023     |                       |        | 2723-0137                              | 298.00               | 36.62         | 14.90           | 28.00        | 113.98 | 491.50        | 11/15/2023      |  |
| CONDO OF AVONDALE ESTATE | 2024     |                       |        |                                        | 45.00                | 0.39          | 0.00            | 0.00         | 0.00   | 45.39         | 09/30/2024      |  |
| CONDO OF AVONDALE ESTATE | 2024     |                       |        |                                        | 45.00                | 0.39          | 0.00            | 0.00         | 0.00   | 45.39         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |              |        | 931.80        |                 |  |
| 15 217 14 004            | 30       | CHELSEA CT 30002      |        |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST |        |               | DUE DATE: CODE: |  |
| CONDO OF AVONDALE ESTATE | 2023     |                       |        | 2723-0138                              | 298.00               | 36.62         | 14.90           | 0.00         | 0.00   | 349.52        | 10/02/2023      |  |
| CONDO OF AVONDALE ESTATE | 2023     |                       |        | 2723-0138                              | 298.00               | 36.62         | 14.90           | 28.00        | 113.98 | 491.50        | 11/15/2023      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |              |        | 841.02        |                 |  |
| 15 217 14 010            | 55       | CHELSEA CT 30002 1541 |        |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST |        |               | DUE DATE: CODE: |  |
| EVANS BARBARA ELAINE     | 2024     |                       | H4F    | F                                      | 787.18               | 6.88          | 37.11           | 0.00         | 0.00   | 831.17        | 09/30/2024      |  |
| EVANS BARBARA ELAINE     | 2024     |                       | H4F    | S                                      | 787.18               | 6.88          | 37.11           | 0.00         | 0.00   | 831.17        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |              |        | 1,662.34      |                 |  |
| 15 217 15 004            | 46       | DEVON LN 30002        |        |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST |        |               | DUE DATE: CODE: |  |
| AVONDALE ESTATES CONDOMI | 2024     |                       |        |                                        | 45.00                | 0.39          | 0.00            | 0.00         | 0.00   | 45.39         | 09/30/2024      |  |
| AVONDALE ESTATES CONDOMI | 2024     |                       |        |                                        | 45.00                | 0.39          | 0.00            | 0.00         | 0.00   | 45.39         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |              |        | 90.78         |                 |  |
| 15 217 15 012            | 14       | DEVON LN 30002 1536   |        |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST |        |               | DUE DATE: CODE: |  |
| SHELLES DANIEL W         | 2024     |                       | H4F    | F                                      | 815.97               | 7.13          | 38.55           | 0.00         | 0.00   | 861.65        | 09/30/2024      |  |
| SHELLES DANIEL W         | 2024     |                       | H4F    | S                                      | 815.97               | 7.13          | 38.55           | 0.00         | 0.00   | 861.65        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |              |        | 1,723.30      |                 |  |
| 15 217 15 046            | 72       | DEVON LN 30002 1547   |        |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST |        |               | DUE DATE: CODE: |  |
| COOPERWOOD TONY          | 2024     |                       | H1     | S                                      | 1,848.22             | 16.17         | 90.17           | 0.00         | 0.00   | 1,954.56      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |              |        | 1,954.56      |                 |  |
| 15 217 15 048            | 74       | DEVON LN 30002 1547   |        |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST |        |               | DUE DATE: CODE: |  |
| LOVVORN LISA             | 2024     |                       | H1F    | S                                      | 706.88               | 6.18          | 34.47           | 0.00         | 0.00   | 747.53        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |              |        | 747.53        |                 |  |
| 15 217 15 056            | 86       | DEVON LN 30002 1548   |        |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST |        |               | DUE DATE: CODE: |  |
| CRAWFORD GREG            | 2024     |                       |        | F                                      | 369.94               | 0.00          | 0.00            | 0.00         | 0.00   | 369.94        | 03/24/2025      |  |
| CRAWFORD GREG            | 2024     |                       |        | S                                      | 369.94               | 0.00          | 0.00            | 0.00         | 0.00   | 369.94        | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |              |        | 739.88        |                 |  |
| 15 217 16 001            | 20       | HAMPSHIRE CT 30002    |        |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST |        |               | DUE DATE: CODE: |  |
| RIDGEWAY DEVELOPMENT COF | 2024     |                       |        | F                                      | 45.00                | 0.39          | 0.00            | 0.00         | 0.00   | 45.39         | 09/30/2024      |  |
| RIDGEWAY DEVELOPMENT COF | 2024     |                       |        | S                                      | 45.00                | 0.39          | 0.00            | 0.00         | 0.00   | 45.39         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |              |        | 90.78         |                 |  |
| 15 217 16 002            | 110      | HAMPSHIRE CT 30002    |        |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST |        |               | DUE DATE: CODE: |  |
| RIDGEWAY DEVELOPMENT COF | 2024     |                       |        | F                                      | 45.00                | 0.39          | 0.00            | 0.00         | 0.00   | 45.39         | 09/30/2024      |  |
| RIDGEWAY DEVELOPMENT COF | 2024     |                       |        | S                                      | 45.00                | 0.39          | 0.00            | 0.00         | 0.00   | 45.39         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |              |        | 90.78         |                 |  |
| 15 217 16 003            | 118      | HAMPSHIRE CT 30002    |        |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST |        |               | DUE DATE: CODE: |  |
| RIDGEWAY DEVELOPMENT COF | 2024     |                       |        | F                                      | 45.00                | 0.39          | 0.00            | 0.00         | 0.00   | 45.39         | 09/30/2024      |  |
| RIDGEWAY DEVELOPMENT COF | 2024     |                       |        | S                                      | 45.00                | 0.39          | 0.00            | 0.00         | 0.00   | 45.39         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |              |        | 90.78         |                 |  |
| 15 217 16 004            | 125      | HAMPSHIRE CT 30002    |        |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST |        |               | DUE DATE: CODE: |  |
| RIDGEWAY DEVELOPMENT COF | 2024     |                       |        | F                                      | 45.00                | 0.39          | 0.00            | 0.00         | 0.00   | 45.39         | 09/30/2024      |  |
| RIDGEWAY DEVELOPMENT COF | 2024     |                       |        | S                                      | 45.00                | 0.39          | 0.00            | 0.00         | 0.00   | 45.39         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |              |        | 90.78         |                 |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                | Page 519 |                 |            |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|----------------|----------|-----------------|------------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |                |          |                 |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE   |            |  |
| 15 217 16 005            | 28 HAMPSHIRE CT 30002     |           |                   |                                        | TAX DISTRICT: 14 |                 | AVONDALE EST   |          | DUE DATE: CODE: |            |  |
| RIDGEWAY DEVELOPMENT COF | 2024                      |           | F                 | 45.00                                  | 0.39             | 0.00            | 0.00           | 0.00     | 45.39           | 09/30/2024 |  |
| RIDGEWAY DEVELOPMENT COF | 2024                      |           | S                 | 45.00                                  | 0.39             | 0.00            | 0.00           | 0.00     | 45.39           | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |                |          | 90.78           |            |  |
| 15 217 16 006            | 89 HAMPSHIRE CT 30002     |           |                   |                                        | TAX DISTRICT: 14 |                 | AVONDALE EST   |          | DUE DATE: CODE: |            |  |
| AVONDALE ESTATES HOME OW | 2024                      |           | F                 | 45.00                                  | 0.39             | 0.00            | 0.00           | 0.00     | 45.39           | 09/30/2024 |  |
| AVONDALE ESTATES HOME OW | 2024                      |           | S                 | 45.00                                  | 0.39             | 0.00            | 0.00           | 0.00     | 45.39           | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |                |          | 90.78           |            |  |
| 15 217 16 007            | 69 HAMPSHIRE CT 30002     |           |                   |                                        | TAX DISTRICT: 14 |                 | AVONDALE EST   |          | DUE DATE: CODE: |            |  |
| RIDGEWAY DEVELOPMENT COF | 2024                      |           | F                 | 45.00                                  | 0.39             | 0.00            | 0.00           | 0.00     | 45.39           | 09/30/2024 |  |
| RIDGEWAY DEVELOPMENT COF | 2024                      |           | S                 | 45.00                                  | 0.39             | 0.00            | 0.00           | 0.00     | 45.39           | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |                |          | 90.78           |            |  |
| 15 217 16 008            | 36 HAMPSHIRE CT 30002     |           |                   |                                        | TAX DISTRICT: 14 |                 | AVONDALE EST   |          | DUE DATE: CODE: |            |  |
| RIDGEWAY DEVELOPMENT COM | 2024                      |           | F                 | 45.00                                  | 0.39             | 0.00            | 0.00           | 0.00     | 45.39           | 09/30/2024 |  |
| RIDGEWAY DEVELOPMENT COM | 2024                      |           | S                 | 45.00                                  | 0.39             | 0.00            | 0.00           | 0.00     | 45.39           | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |                |          | 90.78           |            |  |
| 15 217 16 009            | 86 HAMPSHIRE CT 30002     |           |                   |                                        | TAX DISTRICT: 14 |                 | AVONDALE EST   |          | DUE DATE: CODE: |            |  |
| RIDGEWAY DEVELOPMENT COF | 2024                      |           | F                 | 45.00                                  | 0.39             | 0.00            | 0.00           | 0.00     | 45.39           | 09/30/2024 |  |
| RIDGEWAY DEVELOPMENT COF | 2024                      |           | S                 | 45.00                                  | 0.39             | 0.00            | 0.00           | 0.00     | 45.39           | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |                |          | 90.78           |            |  |
| 15 217 16 010            | 59 HAMPSHIRE CT 30002     |           |                   |                                        | TAX DISTRICT: 14 |                 | AVONDALE EST   |          | DUE DATE: CODE: |            |  |
| RIDGEWAY DEVELOPMENT COF | 2024                      |           | F                 | 45.00                                  | 0.39             | 0.00            | 0.00           | 0.00     | 45.39           | 09/30/2024 |  |
| RIDGEWAY DEVELOPMENT COF | 2024                      |           | S                 | 45.00                                  | 0.39             | 0.00            | 0.00           | 0.00     | 45.39           | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |                |          | 90.78           |            |  |
| 15 217 16 011            | 0 HAMPSHIRE CT 30002      |           |                   |                                        | TAX DISTRICT: 14 |                 | AVONDALE EST   |          | DUE DATE: CODE: |            |  |
| RIDGEWAY DEVELOPMENT COM | 2024                      |           | F                 | 45.00                                  | 0.39             | 0.00            | 0.00           | 0.00     | 45.39           | 09/30/2024 |  |
| RIDGEWAY DEVELOPMENT COM | 2024                      |           | S                 | 45.00                                  | 0.39             | 0.00            | 0.00           | 0.00     | 45.39           | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |                |          | 90.78           |            |  |
| 15 217 16 012            | 49 HAMPSHIRE CT 30002     |           |                   |                                        | TAX DISTRICT: 14 |                 | AVONDALE EST   |          | DUE DATE: CODE: |            |  |
| CONDOMINIUM OF AVONDALE  | 2024                      |           | F                 | 45.00                                  | 0.39             | 0.00            | 0.00           | 0.00     | 45.39           | 09/30/2024 |  |
| CONDOMINIUM OF AVONDALE  | 2024                      |           | S                 | 45.00                                  | 0.39             | 0.00            | 0.00           | 0.00     | 45.39           | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |                |          | 90.78           |            |  |
| 15 217 16 056            | 105 HAMPSHIRE CT 30002 15 |           |                   |                                        | TAX DISTRICT: 14 |                 | AVONDALE EST   |          | DUE DATE: CODE: |            |  |
| GLUCKMAN ADAM D          | 2024                      |           | S                 | 2,534.26                               | 22.17            | 124.46          | 0.00           | 0.00     | 2,680.89        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |                |          | 2,680.89        |            |  |
| 15 217 16 080            | 23 HAMPSHIRE CT 30002     |           |                   |                                        | TAX DISTRICT: 14 |                 | AVONDALE EST   |          | DUE DATE: CODE: |            |  |
| GLOVER FAMILY TRUST      | 2024                      |           | S                 | 123.15                                 | 1.08             | 6.05            | 0.00           | 0.00     | 130.28          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |                |          | 130.28          |            |  |
| 15 218 01 023            | 3938 MEMORIAL DR 30002    |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |          | DUE DATE: CODE: |            |  |
| SOUTH ATLANTIC CONFERENC | 2024                      |           | F                 | 1,728.38                               | 15.12            | 86.42           | 0.00           | 0.00     | 1,829.92        | 09/30/2024 |  |
| SOUTH ATLANTIC CONFERENC | 2024                      |           | S                 | 1,728.38                               | 15.12            | 86.42           | 0.00           | 0.00     | 1,829.92        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |                |          | 3,659.84        |            |  |
| 15 218 02 004            | 3295 COVINGTON DR 30032 2 |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |          | DUE DATE: CODE: |            |  |
| NEWTOWN HOLDING COMPANY  | 2024                      |           | F                 | 2,401.25                               | 21.01            | 117.37          | 0.00           | 0.00     | 2,539.63        | 09/30/2024 |  |
| NEWTOWN HOLDING COMPANY  | 2024                      |           | S                 | 2,401.25                               | 21.01            | 117.37          | 0.00           | 0.00     | 2,539.63        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |                |          | 5,079.26        |            |  |
| 15 218 02 014            | 3144 BOBBIE LN 30032 2419 |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |          | DUE DATE: CODE: |            |  |
| VENABLE ROBERT N         | 2024                      |           | H1F F             | 1,584.47                               | 13.87            | 76.53           | 0.00           | 0.00     | 1,674.87        | 09/30/2024 |  |
| VENABLE ROBERT N         | 2024                      |           | H1F S             | 1,584.47                               | 13.87            | 76.53           | 0.00           | 0.00     | 1,674.87        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |                |          | 3,349.74        |            |  |
| 15 218 02 059            | 3302 BETTY CIR 30032 2417 |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |          | DUE DATE: CODE: |            |  |
| SHACHEY PROPERTIES LLC   | 2024                      |           | F                 | 2,953.11                               | 25.84            | 144.96          | 0.00           | 0.00     | 3,123.91        | 09/30/2024 |  |
| SHACHEY PROPERTIES LLC   | 2024                      |           | S                 | 2,953.11                               | 25.84            | 144.96          | 0.00           | 0.00     | 3,123.91        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |                |          | 6,247.82        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 520      |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 15 218 02 064            | 3301     | COVINGTON DR 30032 2 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| NEWTOWN HOLDING COMPANY  | 2024     |                      | F                 | 3,232.23                               | 28.28         | 158.92          | 0.00           | 0.00  | 3,419.43      | 09/30/2024 |       |
| NEWTOWN HOLDING COMPANY  | 2024     |                      | S                 | 3,232.23                               | 28.28         | 158.92          | 0.00           | 0.00  | 3,419.43      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 6,838.86      |            |       |
| 15 218 02 088            | 1319     | CRESCENTWOOD LN 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| WILLIAMS KATHERINE S     | 2024     |                      | H1F F             | 2,153.63                               | 18.84         | 104.98          | 0.00           | 0.00  | 2,277.45      | 09/30/2024 |       |
| WILLIAMS KATHERINE S     | 2024     |                      | H1F S             | 2,153.63                               | 18.84         | 104.98          | 0.00           | 0.00  | 2,277.45      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 4,554.90      |            |       |
| 15 218 03 007            | 3362     | COVINGTON DR 30032 2 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BREWER AND JENKINS LLC   | 2024     |                      | F                 | 7,434.60                               | 65.05         | 335.56          | 0.00           | 0.00  | 7,835.21      | 09/30/2024 |       |
| BREWER AND JENKINS LLC   | 2024     |                      | S                 | 7,434.60                               | 65.05         | 335.56          | 0.00           | 0.00  | 7,835.21      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 15,670.42     |            |       |
| 15 218 04 008            | 3231     | BEECH DR 30032       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| SHAW CHANDLER DEWAYNE SE | 2024     |                      | F                 | 2,095.16                               | 18.33         | 102.06          | 0.00           | 0.00  | 2,215.55      | 09/30/2024 |       |
| SHAW CHANDLER DEWAYNE SE | 2024     |                      | S                 | 2,095.16                               | 18.33         | 102.06          | 0.00           | 0.00  | 2,215.55      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 4,431.10      |            |       |
| 15 218 04 017            | 3283     | BEECH DR 30032 2411  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| SKA REALTY SERVICES LLC  | 2024     |                      | F                 | 2,067.32                               | 18.09         | 100.67          | 0.00           | 0.00  | 2,186.08      | 09/30/2024 |       |
| SKA REALTY SERVICES LLC  | 2024     |                      | S                 | 2,067.32                               | 18.09         | 100.67          | 0.00           | 0.00  | 2,186.08      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 4,372.16      |            |       |
| 15 218 04 022            | 3290     | BONWAY DR 30032      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| WILLIAMS LEFORD BENJAMIN | 2024     |                      | F                 | 2,613.88                               | 0.00          | 0.00            | 0.00           | 0.00  | 2,613.88      | 02/17/2025 |       |
| WILLIAMS LEFORD BENJAMIN | 2024     |                      | S                 | 2,613.88                               | 0.00          | 0.00            | 0.00           | 0.00  | 2,613.88      | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 5,227.76      |            |       |
| 15 218 04 028            | 3254     | BONWAY DR 30032 2428 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| JOHNSON CHERITH          | 2024     |                      | H1F F             | 395.49                                 | 0.00          | 0.00            | 0.00           | 0.00  | 395.49        | 02/17/2025 |       |
| JOHNSON CHERITH          | 2024     |                      | H1F S             | 395.49                                 | 0.00          | 0.00            | 0.00           | 0.00  | 395.49        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 790.98        |            |       |
| 15 218 04 036            | 3206     | BONWAY DR 30032 2428 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| LAIRD JAMES              | 2024     |                      | F                 | 2,075.46                               | 18.16         | 101.08          | 0.00           | 0.00  | 2,194.70      | 09/30/2024 |       |
| LAIRD JAMES              | 2024     |                      | S                 | 2,075.46                               | 18.16         | 101.08          | 0.00           | 0.00  | 2,194.70      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 4,389.40      |            |       |
| 15 218 04 037            | 3202     | BONWAY DR 30032 2428 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| LAIRD JAMES              | 2024     |                      | H1F F             | 1,310.88                               | 11.47         | 62.85           | 0.00           | 0.00  | 1,385.20      | 09/30/2024 |       |
| LAIRD JAMES              | 2024     |                      | H1F S             | 1,310.88                               | 11.47         | 62.85           | 0.00           | 0.00  | 1,385.20      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 2,770.40      |            |       |
| 15 218 05 039            | 3203     | BONWAY DR 30032 2429 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MY RENTAL HOME LLC       | 2024     |                      | F                 | 2,203.71                               | 19.28         | 107.49          | 0.00           | 0.00  | 2,330.48      | 09/30/2024 |       |
| MY RENTAL HOME LLC       | 2024     |                      | S                 | 2,203.71                               | 19.28         | 107.49          | 0.00           | 0.00  | 2,330.48      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 4,660.96      |            |       |
| 15 218 05 063            | 3282     | CONVAIR LN 30032 243 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| JENKINS RICHARD F        | 2024     |                      | H4F F             | 262.62                                 | 2.29          | 10.43           | 0.00           | 0.00  | 275.34        | 09/30/2024 |       |
| JENKINS RICHARD F        | 2024     |                      | H4F S             | 262.62                                 | 2.29          | 10.43           | 0.00           | 0.00  | 275.34        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 550.68        |            |       |
| 15 218 05 068            | 3256     | CONVAIR LN 30032 243 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| FAB ESTATE ENTERPRISES L | 2024     |                      | F                 | 2,273.70                               | 19.90         | 111.01          | 0.00           | 0.00  | 2,404.61      | 09/30/2024 |       |
| FAB ESTATE ENTERPRISES L | 2024     |                      | S                 | 2,293.70                               | 20.07         | 111.99          | 0.00           | 0.00  | 2,425.76      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 4,830.37      |            |       |
| 15 218 07 006            | 3179     | BOBBIE LN 30032 2426 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| WILSON MICHAEL C         | 2023     |                      | H1F F             | 153.94                                 | 1.35          | 7.70            | 0.00           | 0.00  | 162.99        | 01/15/2025 |       |
| WILSON MICHAEL C         | 2023     |                      | H1F S             | 153.94                                 | 1.35          | 7.70            | 0.00           | 0.00  | 162.99        | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 325.98        |            |       |
| 15 218 11 012            | 3171     | CONVAIR LN 30032 243 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| FYR SFR TRS LLC          | 2024     |                      | F                 | 2,267.95                               | 19.85         | 110.70          | 0.00           | 0.00  | 2,398.50      | 09/30/2024 |       |
| FYR SFR TRS LLC          | 2024     |                      | S                 | 2,267.95                               | 19.85         | 110.70          | 0.00           | 0.00  | 2,398.50      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 4,797.00      |            |       |



| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             | Page 521 |                 |            |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|----------|-----------------|------------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |          |                 |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |
| 15 218 11 018            | 3221     | CONVAIR LN 30032     | 243                                    |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| KJH SOUTH BUILDING DEVEL | 2024     |                      | F                                      | 1,981.65             | 17.34            | 96.86           | 0.00        | 0.00     | 2,095.85        | 09/30/2024 |
| KJH SOUTH BUILDING DEVEL | 2024     |                      | S                                      | 2,401.39             | 21.01            | 117.37          | 0.00        | 0.00     | 2,539.77        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 4,635.62        |            |
| 15 218 11 022            | 3245     | CONVAIR LN 30032     | 243                                    |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| OAKVIEW TOWNHOMES INC    | 2024     |                      | F                                      | 2,198.67             | 19.24            | 107.24          | 0.00        | 0.00     | 2,325.15        | 09/30/2024 |
| OAKVIEW TOWNHOMES INC    | 2024     |                      | S                                      | 2,198.67             | 19.24            | 107.24          | 0.00        | 0.00     | 2,325.15        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 4,650.30        |            |
| 15 218 11 023            | 3251     | CONVAIR LN 30032     | 243                                    |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| HALEY JEROME             | 2024     |                      | H3F F                                  | 425.88               | 3.73             | 18.60           | 0.00        | 0.00     | 448.21          | 09/30/2024 |
| HALEY JEROME             | 2024     |                      | H3F S                                  | 425.88               | 3.73             | 18.60           | 0.00        | 0.00     | 448.21          | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 896.42          |            |
| 15 218 12 009            | 1257     | CELIA WAY 30032      | 2402                                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| HOLMES ROBLYN ALICIA J E | 2024     |                      | H1F F                                  | 1,269.75             | 11.11            | 60.79           | 0.00        | 0.00     | 1,341.65        | 09/30/2024 |
| HOLMES ROBLYN ALICIA J E | 2024     |                      | H1F S                                  | 1,269.75             | 11.11            | 60.79           | 0.00        | 0.00     | 1,341.65        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 2,683.30        |            |
| 15 218 14 185            | 3260     | COVINGTON DR 31 E 30 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| MAPLE KEY LLC            | 2022     |                      | S                                      | 14.38                | 3.02             | 0.70            | 0.00        | 0.00     | 18.10           | 03/27/2023 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 18.10           |            |
| 15 219 01 012            | 3590     | COVINGTON HWY 30032  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| 3590 DECATUR INVESTMENTS | 2024     |                      | F                                      | 7,188.80             | 62.91            | 334.60          | 0.00        | 0.00     | 7,586.31        | 09/30/2024 |
| 3590 DECATUR INVESTMENTS | 2024     |                      | S                                      | 7,188.80             | 62.91            | 334.60          | 0.00        | 0.00     | 7,586.31        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 15,172.62       |            |
| 15 219 01 074            | 1068     | BROOKGLYNN TRC 30032 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| QUALITY INTERNATIONAL CC | 2024     |                      | S                                      | 927.80               | 8.12             | 43.69           | 0.00        | 0.00     | 979.61          | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 979.61          |            |
| 15 219 02 002            | 3430     | COVINGTON DR 30032   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| FOXY HOLDINGS LLC        | 2024     |                      | F                                      | 4,821.36             | 42.18            | 210.02          | 0.00        | 0.00     | 5,073.56        | 09/30/2024 |
| FOXY HOLDINGS LLC        | 2024     |                      | S                                      | 4,821.36             | 42.18            | 210.02          | 0.00        | 0.00     | 5,073.56        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 10,147.12       |            |
| 15 219 02 006            | 3631     | MIDWAY RD 30032      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| LONGLEAF MEADOWS COMMUNI | 2024     |                      | F                                      | 211.50               | 1.85             | 7.88            | 0.00        | 0.00     | 221.23          | 09/30/2024 |
| LONGLEAF MEADOWS COMMUNI | 2024     |                      | S                                      | 211.50               | 1.85             | 7.88            | 0.00        | 0.00     | 221.23          | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 442.46          |            |
| 15 219 03 034            | 1271     | RICHARD RD 30032     |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| DEKALB COUNTY            | 2023     |                      | F                                      | 48.00                | 5.90             | 0.00            | 0.00        | 0.00     | 53.90           | 10/02/2023 |
| DEKALB COUNTY            | 2023     |                      | S                                      | 48.00                | 5.90             | 0.00            | 0.00        | 0.00     | 53.90           | 11/15/2023 |
| DEKALB COUNTY            | 2024     |                      | F                                      | 54.00                | 0.47             | 0.00            | 0.00        | 0.00     | 54.47           | 09/30/2024 |
| DEKALB COUNTY            | 2024     |                      | S                                      | 54.00                | 0.47             | 0.00            | 0.00        | 0.00     | 54.47           | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 216.74          |            |
| 15 219 03 038            | 1255     | RICHARD RD 30032     | 253                                    |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| DAWSON ANEDRA            | 2024     |                      | F                                      | 1,898.08             | 16.61            | 92.21           | 0.00        | 0.00     | 2,006.90        | 09/30/2024 |
| DAWSON ANEDRA            | 2024     |                      | S                                      | 1,898.08             | 16.61            | 92.21           | 0.00        | 0.00     | 2,006.90        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 4,013.80        |            |
| 15 219 03 052            | 3489     | BEECH DR 30032       | 2556                                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| DODSON EULA M LIVING TRL | 2024     |                      | H9F F                                  | 391.95               | 3.43             | 16.90           | 0.00        | 0.00     | 412.28          | 09/30/2024 |
| DODSON EULA M LIVING TRL | 2024     |                      | H9F S                                  | 391.95               | 3.43             | 16.90           | 0.00        | 0.00     | 412.28          | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 824.56          |            |
| 15 219 03 072            | 1258     | PEACHCREST RD 30032  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| GOOG REALTY 1 LLC        | 2023     |                      | S                                      | 6.56                 | 0.31             | 0.33            | 0.00        | 0.00     | 7.20            | 09/05/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 7.20            |            |

| DQ205GADEK                |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             | Page 522 |                 |            |  |
|---------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|----------|-----------------|------------|--|
| RUN DATE 01/15/25         |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |          |                 |            |  |
| OWNER NAME                | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |  |
| 15 219 03 095             | 1261     | GLEN FOREST WAY 3003 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| WHITE MARION              | 2024     |                      | F                 | 1,964.89                               | 17.19            | 95.54           | 0.00        | 0.00     | 2,077.62        | 09/30/2024 |  |
| WHITE MARION              | 2024     |                      | S                 | 1,964.89                               | 17.19            | 95.54           | 0.00        | 0.00     | 2,077.62        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |                  |                 |             |          | 4,155.24        |            |  |
| 15 219 05 009             | 3437     | BENNINGTON DR 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| MITCHELL ANNIE BELL       | 2024     |                      | H1 F              | 1,737.10                               | 15.20            | 84.16           | 0.00        | 0.00     | 1,836.46        | 09/30/2024 |  |
| MITCHELL ANNIE BELL       | 2024     |                      | H1 S              | 1,737.10                               | 15.20            | 84.16           | 0.00        | 0.00     | 1,836.46        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |                  |                 |             |          | 3,672.92        |            |  |
| 15 219 05 013             | 3417     | BENNINGTON DR 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| TDH HOLDINGS LLC          | 2024     |                      | F                 | 692.06                                 | 6.06             | 34.60           | 0.00        | 0.00     | 732.72          | 09/30/2024 |  |
| TDH HOLDINGS LLC          | 2024     |                      | S                 | 692.06                                 | 6.06             | 34.60           | 0.00        | 0.00     | 732.72          | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |                  |                 |             |          | 1,465.44        |            |  |
| 15 219 05 017             | 1274     | PEACHCREST RD 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| TDH HOLDINGS LLC          | 2024     |                      | F                 | 964.68                                 | 8.44             | 48.23           | 0.00        | 0.00     | 1,021.35        | 09/30/2024 |  |
| TDH HOLDINGS LLC          | 2024     |                      | S                 | 964.68                                 | 8.44             | 48.23           | 0.00        | 0.00     | 1,021.35        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |                  |                 |             |          | 2,042.70        |            |  |
| 15 219 05 022             | 3412     | GLEN RD 30032 2506   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| SIBUNA GROUP LLC          | 2024     |                      | F                 | 1,758.90                               | 15.39            | 85.25           | 0.00        | 0.00     | 1,859.54        | 09/30/2024 |  |
| SIBUNA GROUP LLC          | 2024     |                      | S                 | 1,758.90                               | 15.39            | 85.25           | 0.00        | 0.00     | 1,859.54        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |                  |                 |             |          | 3,719.08        |            |  |
| 15 219 06 005             | 3459     | GLEN RD 30032 2507   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| MY RENTAL HOME LLC        | 2024     |                      | S                 | 1,862.88                               | 16.30            | 90.45           | 0.00        | 0.00     | 1,969.63        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |                  |                 |             |          | 1,969.63        |            |  |
| 15 219 07 001             | 3382     | LARK LN 30032 2507   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| UNITED SECURITY FINANCIAL | 2024     |                      | F                 | 3,014.92                               | 26.38            | 148.05          | 0.00        | 0.00     | 3,189.35        | 09/30/2024 |  |
| UNITED SECURITY FINANCIAL | 2024     |                      | S                 | 3,014.92                               | 26.38            | 148.05          | 0.00        | 0.00     | 3,189.35        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |                  |                 |             |          | 6,378.70        |            |  |
| 15 219 07 007             | 3416     | LARK LN 30032 2564   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| FRANCKLIN MICHAEL         | 2024     |                      | F                 | 2,187.98                               | 19.14            | 106.70          | 0.00        | 0.00     | 2,313.82        | 09/30/2024 |  |
| FRANCKLIN MICHAEL         | 2024     |                      | S                 | 2,187.98                               | 19.14            | 106.70          | 0.00        | 0.00     | 2,313.82        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |                  |                 |             |          | 4,627.64        |            |  |
| 15 219 08 003             | 3395     | LARK LN 30032 2563   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| QADERI MANSOUR            | 2024     |                      | F                 | 2,286.30                               | 20.00            | 111.62          | 0.00        | 0.00     | 2,417.92        | 09/30/2024 |  |
| QADERI MANSOUR            | 2024     |                      | S                 | 2,286.30                               | 20.00            | 111.62          | 0.00        | 0.00     | 2,417.92        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |                  |                 |             |          | 4,835.84        |            |  |
| 15 219 08 010             | 3435     | LARK LN 30032 2565   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| THOMPSON ROBIN DENNIS     | 2024     |                      | H9F F             | 387.80                                 | 3.39             | 17.02           | 0.00        | 0.00     | 408.21          | 09/30/2024 |  |
| THOMPSON ROBIN DENNIS     | 2024     |                      | H9F S             | 441.44                                 | 3.86             | 19.38           | 0.00        | 0.00     | 464.68          | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |                  |                 |             |          | 872.89          |            |  |
| 15 219 09 010             | 3435     | WREN RD 30032 2575   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| 3435 WREN ROAD LAND TRUS  | 2024     |                      | F                 | 1,393.11                               | 12.18            | 66.96           | 0.00        | 0.00     | 1,472.25        | 09/30/2024 |  |
| 3435 WREN ROAD LAND TRUS  | 2024     |                      | S                 | 1,393.11                               | 12.18            | 66.96           | 0.00        | 0.00     | 1,472.25        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |                  |                 |             |          | 2,944.50        |            |  |
| 15 219 09 011             | 3441     | WREN RD 30032 2575   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| COOPER RALPH              | 2024     |                      | H1 F              | 32.75                                  | 0.29             | 1.54            | 0.00        | 0.00     | 34.58           | 09/30/2024 |  |
| COOPER RALPH              | 2024     |                      | H1 S              | 978.96                                 | 8.56             | 46.25           | 0.00        | 0.00     | 1,033.77        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |                  |                 |             |          | 1,068.35        |            |  |
| 15 219 09 013             | 3453     | WREN RD 30032 2575   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| GLEASON KATHERINE ELIZAE  | 2024     |                      | H1F F             | 1,782.72                               | 15.59            | 86.44           | 0.00        | 0.00     | 1,884.75        | 09/30/2024 |  |
| GLEASON KATHERINE ELIZAE  | 2024     |                      | H1F S             | 1,782.72                               | 15.59            | 86.44           | 0.00        | 0.00     | 1,884.75        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |                  |                 |             |          | 3,769.50        |            |  |
| 15 219 09 020             | 3452     | BEECH DR 30032 2555  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| BASTAIN RAPHA CAPITAL LL  | 2024     |                      | F                 | 3,587.26                               | 31.39            | 176.67          | 0.00        | 0.00     | 3,795.32        | 09/30/2024 |  |
| BASTAIN RAPHA CAPITAL LL  | 2024     |                      | S                 | 3,587.26                               | 31.39            | 176.67          | 0.00        | 0.00     | 3,795.32        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |                  |                 |             |          | 7,590.64        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                        |             |        |                 | Page 523   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|------------------------|-------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |              |                        |             |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY        | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>15 219 09 026</b>     | 3414     | BEECH DR 30032       | 2555              |                                        |              |                        |             |        |                 |            |       |
| EQUITY TRUST COMPANY CUS | 2024     |                      | F                 | 2,123.64                               | 18.58        | 103.49                 | 0.00        | 0.00   | 2,245.71        | DUE DATE:  | CODE: |
| EQUITY TRUST COMPANY CUS | 2024     |                      | S                 | 2,123.64                               | 18.58        | 103.49                 | 0.00        | 0.00   | 2,245.71        | 09/30/2024 |       |
|                          |          |                      |                   |                                        |              | <b>GRAND TOTAL DUE</b> |             |        | <b>4,491.42</b> | 11/15/2024 |       |
| <b>15 219 10 004</b>     | 3523     | BEECH DR 30032       | 2557              |                                        |              |                        |             |        |                 |            |       |
| WILLIAMS JAMES T         | 2023     | 2723-0116            | H4F F             | 96.85                                  | 11.91        | 2.44                   | 0.00        | 0.00   | 111.20          | DUE DATE:  | CODE: |
| WILLIAMS JAMES T         | 2023     | 2723-0116            | H4F S             | 96.87                                  | 11.91        | 2.44                   | 28.00       | 20.00  | 159.22          | 10/02/2023 |       |
| WILLIAMS JAMES T         | 2024     |                      | H4F F             | 194.75                                 | 1.71         | 7.04                   | 0.00        | 0.00   | 203.50          | 11/15/2023 |       |
| WILLIAMS JAMES T         | 2024     |                      | H4F S             | 194.75                                 | 1.71         | 7.04                   | 0.00        | 0.00   | 203.50          | 09/30/2024 |       |
|                          |          |                      |                   |                                        |              | <b>GRAND TOTAL DUE</b> |             |        | <b>677.42</b>   | 11/15/2024 |       |
| <b>15 219 12 106</b>     | 1296     | GLEN FOREST WAY 3003 |                   |                                        |              |                        |             |        |                 |            |       |
| VULEY ERRIN J ESTATE PEF | 2017     | 1984-0337            | F                 | 71.47                                  | 41.94        | 3.57                   | 0.00        | 0.00   | 116.98          | DUE DATE:  | CODE: |
| VULEY ERRIN J ESTATE PEF | 2017     | 1984-0337            | S                 | 71.47                                  | 41.94        | 3.57                   | 30.50       | 324.65 | 472.13          | 10/02/2017 |       |
| VULEY ERRIN J ESTATE PEF | 2018     | 2147-0216            | F                 | 71.35                                  | 36.52        | 3.57                   | 0.00        | 0.00   | 111.44          | 11/15/2017 |       |
| VULEY ERRIN J ESTATE PEF | 2018     | 2147-0216            | S                 | 71.35                                  | 36.52        | 3.57                   | 0.00        | 0.00   | 111.44          | 10/01/2018 |       |
| VULEY ERRIN J ESTATE PEF | 2018     | 2147-0216            | S                 | 71.35                                  | 36.52        | 3.57                   | 30.50       | 20.00  | 161.94          | 11/15/2018 |       |
| VULEY ERRIN J ESTATE PEF | 2019     | 2277-0098            | F                 | 214.32                                 | 91.49        | 10.72                  | 0.00        | 0.00   | 316.53          | 11/15/2018 |       |
| VULEY ERRIN J ESTATE PEF | 2019     | 2277-0098            | S                 | 214.32                                 | 91.49        | 10.72                  | 30.50       | 20.00  | 367.03          | 09/30/2019 |       |
| VULEY ERRIN J ESTATE PEF | 2020     | 2369-0525            | F                 | 214.32                                 | 74.88        | 10.72                  | 0.00        | 0.00   | 299.92          | 11/15/2019 |       |
| VULEY ERRIN J ESTATE PEF | 2020     | 2369-0525            | S                 | 214.32                                 | 74.88        | 10.72                  | 0.00        | 0.00   | 299.92          | 09/30/2020 |       |
| VULEY ERRIN J ESTATE PEF | 2020     | 2369-0525            | S                 | 214.32                                 | 74.88        | 10.72                  | 28.00       | 20.00  | 347.92          | 11/16/2020 |       |
| VULEY ERRIN J ESTATE PEF | 2021     | 2447-0517            | F                 | 214.32                                 | 61.48        | 10.72                  | 0.00        | 0.00   | 286.52          | 11/15/2020 |       |
| VULEY ERRIN J ESTATE PEF | 2021     | 2447-0517            | S                 | 214.32                                 | 61.48        | 10.72                  | 28.00       | 20.00  | 334.52          | 09/30/2021 |       |
| VULEY ERRIN J ESTATE PEF | 2022     | 2596-0499            | F                 | 214.31                                 | 48.08        | 10.72                  | 0.00        | 0.00   | 273.11          | 11/15/2021 |       |
| VULEY ERRIN J ESTATE PEF | 2022     | 2596-0499            | S                 | 214.31                                 | 48.08        | 10.72                  | 28.00       | 20.00  | 321.11          | 09/30/2022 |       |
| VULEY ERRIN J ESTATE PEF | 2023     | 2723-0118            | F                 | 321.60                                 | 39.52        | 16.08                  | 0.00        | 0.00   | 377.20          | 11/15/2022 |       |
| VULEY ERRIN J ESTATE PEF | 2023     | 2723-0118            | S                 | 321.60                                 | 39.52        | 16.08                  | 28.00       | 75.00  | 480.20          | 10/02/2023 |       |
| VULEY ERRIN J ESTATE PEF | 2024     |                      | F                 | 456.35                                 | 4.00         | 22.82                  | 0.00        | 0.00   | 483.17          | 11/15/2023 |       |
| VULEY ERRIN J ESTATE PEF | 2024     |                      | S                 | 456.35                                 | 4.00         | 22.82                  | 0.00        | 0.00   | 483.17          | 09/30/2024 |       |
|                          |          |                      |                   |                                        |              | <b>GRAND TOTAL DUE</b> |             |        | <b>5,232.89</b> | 11/15/2024 |       |
| <b>15 219 13 017</b>     | 1365     | RICHARD RD 30032     | 253               |                                        |              |                        |             |        |                 |            |       |
| DENNARD MARY L           | 2024     |                      | H4F S             | 349.06                                 | 3.05         | 14.76                  | 0.00        | 0.00   | 366.87          | DUE DATE:  | CODE: |
|                          |          |                      |                   |                                        |              | <b>GRAND TOTAL DUE</b> |             |        | <b>366.87</b>   | 11/15/2024 |       |
| <b>15 220 01 015</b>     | 1090     | LONGSHORE DR 30032   |                   |                                        |              |                        |             |        |                 |            |       |
| FYR SFR BORROWER LLC     | 2024     |                      | F                 | 353.89                                 | 0.00         | 0.00                   | 0.00        | 0.00   | 353.89          | DUE DATE:  | CODE: |
| FYR SFR BORROWER LLC     | 2024     |                      | S                 | 353.89                                 | 0.00         | 0.00                   | 0.00        | 0.00   | 353.89          | 02/17/2025 |       |
|                          |          |                      |                   |                                        |              | <b>GRAND TOTAL DUE</b> |             |        | <b>707.78</b>   | 02/17/2025 |       |
| <b>15 220 01 016</b>     | 1084     | LONGSHORE DR 30032   |                   |                                        |              |                        |             |        |                 |            |       |
| DE PASQUALE ROSARIO      | 2024     |                      | H6F S             | 389.16                                 | 3.40         | 18.91                  | 0.00        | 0.00   | 411.47          | DUE DATE:  | CODE: |
|                          |          |                      |                   |                                        |              | <b>GRAND TOTAL DUE</b> |             |        | <b>411.47</b>   | 01/15/2025 |       |
| <b>15 220 01 034</b>     | 3836     | REDAN RD 30032       |                   |                                        |              |                        |             |        |                 |            |       |
| ON THE PAVE HOMES LLC    | 2018     |                      | S                 | 9.25                                   | 4.74         | 0.45                   | 18.00       | 198.60 | 231.04          | DUE DATE:  | CODE: |
|                          |          |                      |                   |                                        |              | <b>GRAND TOTAL DUE</b> |             |        | <b>231.04</b>   | 01/11/2019 |       |
| <b>15 220 01 055</b>     | 3729     | OAKWOOD MNR 30032    | 23                |                                        |              |                        |             |        |                 |            |       |
| HALPER JASON             | 2024     |                      | F                 | 2,423.24                               | 21.20        | 118.47                 | 0.00        | 0.00   | 2,562.91        | DUE DATE:  | CODE: |
| HALPER JASON             | 2024     |                      | S                 | 2,423.23                               | 21.20        | 118.47                 | 0.00        | 0.00   | 2,562.90        | 09/30/2024 |       |
|                          |          |                      |                   |                                        |              | <b>GRAND TOTAL DUE</b> |             |        | <b>5,125.81</b> | 11/15/2024 |       |
| <b>15 220 01 089</b>     | 3746     | OAKWOOD MNR 30032    | 23                |                                        |              |                        |             |        |                 |            |       |
| ELLIS REFINANCE PORTFOLI | 2024     |                      | S                 | 1,226.37                               | 10.73        | 59.83                  | 0.00        | 0.00   | 1,296.93        | DUE DATE:  | CODE: |
|                          |          |                      |                   |                                        |              | <b>GRAND TOTAL DUE</b> |             |        | <b>1,296.93</b> | 01/15/2025 |       |
| <b>15 220 01 096</b>     | 1119     | OAKWOOD MANOR CT 300 |                   |                                        |              |                        |             |        |                 |            |       |
| BAMA PROPERTIES LLC      | 2023     |                      | F                 | 2,438.74                               | 299.67       | 119.54                 | 0.00        | 0.00   | 2,857.95        | DUE DATE:  | CODE: |
| BAMA PROPERTIES LLC      | 2023     |                      | S                 | 2,438.73                               | 299.67       | 119.54                 | 28.00       | 113.98 | 2,999.92        | 10/02/2023 |       |
|                          |          |                      |                   |                                        |              | <b>GRAND TOTAL DUE</b> |             |        | <b>5,857.87</b> | 11/15/2023 |       |

| DQ205GADEK                    |           |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        | Page 524        |            |    |
|-------------------------------|-----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25             |           |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |    |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |
| 15 220 02 004                 | 3979      | COVINGTON HWY 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| HOME AWAY FROM HOME LEAF 2024 |           | F                    |                   | 5,199.05                               | 45.49            | 237.54          | 0.00        | 0.00   | 5,482.08        | 09/30/2024 |    |
| HOME AWAY FROM HOME LEAF 2024 |           | S                    |                   | 5,199.05                               | 45.49            | 237.54          | 0.00        | 0.00   | 5,482.08        | 11/15/2024 |    |
| GRAND TOTAL DUE               |           |                      |                   |                                        |                  |                 |             |        | 10,964.16       |            |    |
| 15 220 02 026                 | 1244      | WESTON DR 30032 2543 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| CIRCLE MARC L 2023            |           | H1 F                 |                   | 347.63                                 | 16.36            | 17.38           | 0.00        | 0.00   | 381.37          | 09/05/2024 |    |
| CIRCLE MARC L 2023            |           | H1 S                 |                   | 347.63                                 | 16.36            | 17.38           | 0.00        | 0.00   | 381.37          | 09/05/2024 |    |
| CIRCLE MARC L 2024            |           | H1 F                 |                   | 2,331.98                               | 20.41            | 113.91          | 0.00        | 0.00   | 2,466.30        | 09/30/2024 |    |
| CIRCLE MARC L 2024            |           | H1 S                 |                   | 2,331.98                               | 20.41            | 113.91          | 0.00        | 0.00   | 2,466.30        | 11/15/2024 |    |
| GRAND TOTAL DUE               |           |                      |                   |                                        |                  |                 |             |        | 5,695.34        |            |    |
| 15 220 02 046                 | 1304      | CORNWALL RD 30032 31 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| DRIVER WILLIAM STEPHEN 2024   |           | H4 S                 |                   | 21.60                                  | 0.19             | 0.97            | 0.00        | 0.00   | 22.76           | 11/15/2024 |    |
| GRAND TOTAL DUE               |           |                      |                   |                                        |                  |                 |             |        | 22.76           |            |    |
| 15 220 02 057                 | 3815      | COVINGTON HWY 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| RICHARDSON DECORATING IN 2017 | 1984-0348 | F                    |                   | 44.97                                  | 26.39            | 2.25            | 0.00        | 0.00   | 73.61           | 10/02/2017 | DO |
| RICHARDSON DECORATING IN 2017 | 1984-0348 | S                    |                   | 44.97                                  | 26.39            | 2.25            | 20.50       | 20.00  | 114.11          | 11/15/2017 | DO |
| RICHARDSON DECORATING IN 2018 | 2147-0227 | F                    |                   | 44.88                                  | 22.97            | 2.24            | 0.00        | 0.00   | 70.09           | 10/01/2018 | DO |
| RICHARDSON DECORATING IN 2018 | 2147-0227 | S                    |                   | 44.88                                  | 22.97            | 2.24            | 20.50       | 20.00  | 110.59          | 11/15/2018 | DO |
| RICHARDSON DECORATING IN 2019 | 2277-0106 | F                    |                   | 44.77                                  | 19.11            | 2.24            | 0.00        | 0.00   | 66.12           | 09/30/2019 | DO |
| RICHARDSON DECORATING IN 2019 | 2277-0106 | S                    |                   | 44.77                                  | 19.11            | 2.24            | 20.50       | 20.00  | 106.62          | 11/15/2019 | DO |
| RICHARDSON DECORATING IN 2020 | 2369-0536 | F                    |                   | 44.77                                  | 15.64            | 2.24            | 0.00        | 0.00   | 62.65           | 09/30/2020 |    |
| RICHARDSON DECORATING IN 2020 | 2369-0536 | S                    |                   | 44.77                                  | 15.64            | 2.24            | 18.00       | 113.98 | 194.63          | 11/16/2020 |    |
| RICHARDSON DECORATING IN 2021 | 2447-0518 | F                    |                   | 44.77                                  | 12.84            | 2.24            | 0.00        | 0.00   | 59.85           | 09/30/2021 |    |
| RICHARDSON DECORATING IN 2021 | 2447-0518 | S                    |                   | 44.77                                  | 12.84            | 2.24            | 18.00       | 530.48 | 608.33          | 11/15/2021 |    |
| RICHARDSON DECORATING IN 2022 | 2596-0507 | F                    |                   | 44.77                                  | 10.04            | 2.24            | 0.00        | 0.00   | 57.05           | 09/30/2022 |    |
| RICHARDSON DECORATING IN 2022 | 2596-0507 | S                    |                   | 44.77                                  | 10.04            | 2.24            | 18.00       | 20.00  | 95.05           | 11/15/2022 |    |
| RICHARDSON DECORATING IN 2023 | 2723-0084 | F                    |                   | 44.67                                  | 5.49             | 2.23            | 0.00        | 0.00   | 52.39           | 10/02/2023 |    |
| RICHARDSON DECORATING IN 2023 | 2723-0084 | S                    |                   | 44.67                                  | 5.49             | 2.23            | 18.00       | 20.00  | 90.39           | 11/15/2023 |    |
| RICHARDSON DECORATING IN 2024 |           | F                    |                   | 44.57                                  | 0.39             | 2.23            | 0.00        | 0.00   | 47.19           | 09/30/2024 |    |
| RICHARDSON DECORATING IN 2024 |           | S                    |                   | 44.57                                  | 0.39             | 2.23            | 0.00        | 0.00   | 47.19           | 11/15/2024 |    |
| GRAND TOTAL DUE               |           |                      |                   |                                        |                  |                 |             |        | 1,855.86        |            |    |
| 15 220 02 061                 | 3925      | COVINGTON HWY 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| HIMES THOMAS E 2024           |           | F                    |                   | 5,089.72                               | 44.54            | 240.45          | 0.00        | 0.00   | 5,374.71        | 09/30/2024 |    |
| HIMES THOMAS E 2024           |           | S                    |                   | 5,089.72                               | 44.54            | 240.45          | 0.00        | 0.00   | 5,374.71        | 11/15/2024 |    |
| GRAND TOTAL DUE               |           |                      |                   |                                        |                  |                 |             |        | 10,749.42       |            |    |
| 15 220 02 065                 | 3945      | COVINGTON HWY 30032  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| C C COMMERCIAL DELAWARE 2017  | 1984-0350 | F                    |                   | 91.71                                  | 53.82            | 4.59            | 0.00        | 0.00   | 150.12          | 10/02/2017 | DO |
| C C COMMERCIAL DELAWARE 2017  | 1984-0350 | S                    |                   | 91.71                                  | 53.82            | 4.59            | 30.50       | 359.22 | 539.84          | 11/15/2017 | DO |
| C C COMMERCIAL DELAWARE 2018  | 2147-0229 | F                    |                   | 91.50                                  | 46.84            | 4.58            | 0.00        | 0.00   | 142.92          | 10/01/2018 | DO |
| C C COMMERCIAL DELAWARE 2018  | 2147-0229 | S                    |                   | 91.50                                  | 46.84            | 4.58            | 30.50       | 20.00  | 193.42          | 11/15/2018 | DO |
| C C COMMERCIAL DELAWARE 2019  | 2277-0108 | F                    |                   | 91.29                                  | 38.97            | 4.56            | 0.00        | 0.00   | 134.82          | 09/30/2019 | DO |
| C C COMMERCIAL DELAWARE 2019  | 2277-0108 | S                    |                   | 91.29                                  | 38.97            | 4.56            | 30.50       | 20.00  | 185.32          | 11/15/2019 | DO |
| C C COMMERCIAL DELAWARE 2020  | 2369-0537 | F                    |                   | 91.29                                  | 31.89            | 4.56            | 0.00        | 0.00   | 127.74          | 09/30/2020 |    |
| C C COMMERCIAL DELAWARE 2020  | 2369-0537 | S                    |                   | 91.29                                  | 31.89            | 4.56            | 28.00       | 530.24 | 685.98          | 11/16/2020 |    |
| C C COMMERCIAL DELAWARE 2021  | 2470-0047 | F                    |                   | 91.29                                  | 26.19            | 4.56            | 0.00        | 0.00   | 122.04          | 09/30/2021 |    |
| C C COMMERCIAL DELAWARE 2021  | 2470-0047 | S                    |                   | 91.29                                  | 26.19            | 4.56            | 28.00       | 658.63 | 808.67          | 11/15/2021 |    |
| C C COMMERCIAL DELAWARE 2022  | 2596-0508 | F                    |                   | 91.29                                  | 20.48            | 4.56            | 0.00        | 0.00   | 116.33          | 09/30/2022 |    |
| C C COMMERCIAL DELAWARE 2022  | 2596-0508 | S                    |                   | 91.29                                  | 20.48            | 4.56            | 28.00       | 113.98 | 258.31          | 11/15/2022 |    |
| C C COMMERCIAL DELAWARE 2023  | 2723-0085 | F                    |                   | 91.09                                  | 11.19            | 4.55            | 0.00        | 0.00   | 106.83          | 10/02/2023 |    |
| C C COMMERCIAL DELAWARE 2023  | 2723-0085 | S                    |                   | 91.09                                  | 11.19            | 4.55            | 28.00       | 20.00  | 154.83          | 11/15/2023 |    |
| C C COMMERCIAL DELAWARE 2024  |           | F                    |                   | 90.87                                  | 0.80             | 4.54            | 0.00        | 0.00   | 96.21           | 09/30/2024 |    |
| C C COMMERCIAL DELAWARE 2024  |           | S                    |                   | 90.87                                  | 0.80             | 4.54            | 0.00        | 0.00   | 96.21           | 11/15/2024 |    |
| GRAND TOTAL DUE               |           |                      |                   |                                        |                  |                 |             |        | 3,919.59        |            |    |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE          |                  |
|--------------------------|----------|----------------------|-------------------|----------------------|------------------|-----------------|-------------|-------|------------------------|------------------|
| 15 220 04 010            | 4000     | COVINGTON HWY 30032  |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:        |                  |
| PEACE BAPTIST CHURCH INC | 2024     |                      | S                 | 90.00                | 0.79             | 0.00            | 0.00        | 0.00  | 90.79                  | 11/15/2024       |
|                          |          |                      |                   |                      |                  |                 |             |       | <b>GRAND TOTAL DUE</b> | <b>90.79</b>     |
| 15 220 05 008            | 1118     | CANAL ST 30032 2303  |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:        |                  |
| HINES TYRONE             | 2024     |                      | H1F F             | 128.59               | 1.13             | 6.43            | 0.00        | 0.00  | 136.15                 | 01/15/2025       |
| HINES TYRONE             | 2024     |                      | H1F S             | 1,456.18             | 12.74            | 70.11           | 0.00        | 0.00  | 1,539.03               | 01/15/2025       |
|                          |          |                      |                   |                      |                  |                 |             |       | <b>GRAND TOTAL DUE</b> | <b>1,675.18</b>  |
| 15 220 06 025            | 3838     | COVINGTON HWY 30032  |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:        |                  |
| APW 107 ENTERPRISES LLC  | 2024     |                      | F                 | 509.59               | 4.46             | 25.48           | 0.00        | 0.00  | 539.53                 | 09/30/2024       |
| APW 107 ENTERPRISES LLC  | 2024     |                      | S                 | 509.59               | 4.46             | 25.48           | 0.00        | 0.00  | 539.53                 | 11/15/2024       |
|                          |          |                      |                   |                      |                  |                 |             |       | <b>GRAND TOTAL DUE</b> | <b>1,079.06</b>  |
| 15 220 06 027            | 1142     | DOVE VALLEY RD 30032 |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:        |                  |
| HILL FRANKLIN            | 2024     |                      | S                 | 1,153.65             | 10.10            | 55.27           | 0.00        | 0.00  | 1,219.02               | 11/15/2024       |
|                          |          |                      |                   |                      |                  |                 |             |       | <b>GRAND TOTAL DUE</b> | <b>1,219.02</b>  |
| 15 220 06 039            | 1070     | DOVE VALLEY RD 30032 |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:        |                  |
| BRINKER AIMEE M          | 2024     |                      | H1F F             | 1,493.84             | 13.07            | 72.00           | 0.00        | 0.00  | 1,578.91               | 09/30/2024       |
| BRINKER AIMEE M          | 2024     |                      | H1F S             | 1,493.84             | 13.07            | 72.00           | 0.00        | 0.00  | 1,578.91               | 11/15/2024       |
|                          |          |                      |                   |                      |                  |                 |             |       | <b>GRAND TOTAL DUE</b> | <b>3,157.82</b>  |
| 15 220 08 005            | 3570     | SWALLOW LN 30032     |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:        |                  |
| NEWTON EMMA G HER ESTATE | 2024     |                      | F                 | 1,001.03             | 8.75             | 48.94           | 0.00        | 0.00  | 1,058.72               | 09/30/2024       |
| NEWTON EMMA G HER ESTATE | 2024     |                      | S                 | 2,431.11             | 21.27            | 118.86          | 0.00        | 0.00  | 2,571.24               | 11/15/2024       |
|                          |          |                      |                   |                      |                  |                 |             |       | <b>GRAND TOTAL DUE</b> | <b>3,629.96</b>  |
| 15 220 11 001            | 3805     | COVINGTON HWY 30032  |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:        |                  |
| JMCG CORPORATE BUILDINGS | 2024     |                      | F                 | 12,598.60            | 110.24           | 612.11          | 0.00        | 0.00  | 13,320.95              | 09/30/2024       |
| JMCG CORPORATE BUILDINGS | 2024     |                      | S                 | 12,598.60            | 110.24           | 612.11          | 0.00        | 0.00  | 13,320.95              | 11/15/2024       |
|                          |          |                      |                   |                      |                  |                 |             |       | <b>GRAND TOTAL DUE</b> | <b>26,641.90</b> |
| 15 220 11 004            | 1211     | WESTON DR 30032 2556 |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:        |                  |
| CHATHAM EDDIE L          | 2024     |                      | H1S S             | 66.33                | 0.57             | 3.20            | 0.00        | 0.00  | 70.10                  | 11/15/2024       |
|                          |          |                      |                   |                      |                  |                 |             |       | <b>GRAND TOTAL DUE</b> | <b>70.10</b>     |
| 15 220 13 011            | 1285     | CORNWALL RD 30032 25 |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:        |                  |
| DEJARNETTE ESTELLE R     | 2024     |                      | H9F F             | 547.28               | 4.79             | 24.67           | 0.00        | 0.00  | 576.74                 | 09/30/2024       |
| DEJARNETTE ESTELLE R     | 2024     |                      | H9F S             | 547.28               | 4.79             | 24.67           | 0.00        | 0.00  | 576.74                 | 11/15/2024       |
|                          |          |                      |                   |                      |                  |                 |             |       | <b>GRAND TOTAL DUE</b> | <b>1,153.48</b>  |
| 15 220 14 027            | 3820     | LONDON DR 30032      |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:        |                  |
| AISHA MASSA              | 2023     | 2723-0093            | S                 | 67.47                | 8.29             | 3.27            | 18.00       | 20.00 | 117.03                 | 11/15/2023       |
|                          |          |                      |                   |                      |                  |                 |             |       | <b>GRAND TOTAL DUE</b> | <b>117.03</b>    |
| 15 220 14 028            | 3818     | LONDON DR 30032 2374 |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:        |                  |
| RODRIGUEZ JOSE           | 2024     |                      | S                 | 1,756.37             | 15.37            | 85.12           | 0.00        | 0.00  | 1,856.86               | 11/15/2024       |
|                          |          |                      |                   |                      |                  |                 |             |       | <b>GRAND TOTAL DUE</b> | <b>1,856.86</b>  |
| 15 220 14 030            | 3814     | LONDON DR 30032 2374 |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:        |                  |
| PENNY JUNE STEVENSON     | 2024     |                      | F                 | 1,800.07             | 15.75            | 87.31           | 0.00        | 0.00  | 1,903.13               | 09/30/2024       |
| PENNY JUNE STEVENSON     | 2024     |                      | S                 | 1,800.07             | 15.75            | 87.31           | 0.00        | 0.00  | 1,903.13               | 11/15/2024       |
|                          |          |                      |                   |                      |                  |                 |             |       | <b>GRAND TOTAL DUE</b> | <b>3,806.26</b>  |
| 15 220 14 036            | 3800     | LONDON DR 30032      |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:        |                  |
| SMITH NIGEL              | 2024     |                      | H1F F             | 1,200.15             | 10.50            | 57.31           | 0.00        | 0.00  | 1,267.96               | 09/30/2024       |
| SMITH NIGEL              | 2024     |                      | H1F S             | 1,200.15             | 10.50            | 57.31           | 0.00        | 0.00  | 1,267.96               | 11/15/2024       |
|                          |          |                      |                   |                      |                  |                 |             |       | <b>GRAND TOTAL DUE</b> | <b>2,535.92</b>  |
| 15 220 14 041            | 3790     | LONDON DR 30032 2367 |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:        |                  |
| JACOB JOHNEY             | 2024     |                      | F                 | 1,649.78             | 14.43            | 79.79           | 0.00        | 0.00  | 1,744.00               | 09/30/2024       |
| JACOB JOHNEY             | 2024     |                      | S                 | 1,649.78             | 14.43            | 79.79           | 0.00        | 0.00  | 1,744.00               | 11/15/2024       |
|                          |          |                      |                   |                      |                  |                 |             |       | <b>GRAND TOTAL DUE</b> | <b>3,488.00</b>  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       |               | Page 526        |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|---------------|-----------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |               |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |  |
| 15 221 01 053            | 1154     | EVANGELINE RD 30035  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| 1154 EVANGELINE ROAD LLC | 2024     |                      | F                 | 2,596.13                               | 22.71            | 127.11          | 0.00        | 0.00  | 2,745.95      | 09/30/2024      |  |
| 1154 EVANGELINE ROAD LLC | 2024     |                      | S                 | 2,596.13                               | 22.71            | 127.11          | 0.00        | 0.00  | 2,745.95      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 5,491.90      |                 |  |
| 15 221 01 054            | 1144     | EVANGELINE RD 30035  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| BROWN ARDRENA ELLIOTT    | 2023     | 2699-0544 H1F S      |                   | 146.76                                 | 18.03            | 7.05            | 3.27        | 2.33  | 177.44        | 11/15/2023      |  |
| BROWN ARDRENA ELLIOTT    | 2024     |                      | H1F F             | 1,580.35                               | 13.83            | 76.32           | 0.00        | 0.00  | 1,670.50      | 09/30/2024      |  |
| BROWN ARDRENA ELLIOTT    | 2024     |                      | H1F S             | 1,580.35                               | 13.83            | 76.32           | 0.00        | 0.00  | 1,670.50      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 3,518.44      |                 |  |
| 15 221 01 076            | 1178     | EVANGELINE RD 30035  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| ESSUE JENNIFER           | 2024     |                      | H1S S             | 820.89                                 | 7.18             | 39.66           | 0.00        | 0.00  | 867.73        | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 867.73        |                 |  |
| 15 221 01 081            | 1224     | EVANGELINE RD 30035  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| LISTER CHANEL LUCILLE    | 2024     |                      | H1F F             | 804.32                                 | 7.03             | 39.01           | 0.00        | 0.00  | 850.36        | 09/30/2024      |  |
| LISTER CHANEL LUCILLE    | 2024     |                      | H1F S             | 1,804.32                               | 15.79            | 87.52           | 0.00        | 0.00  | 1,907.63      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,757.99      |                 |  |
| 15 221 01 113            | 3909     | JANE MARIE LN 30035  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| D OR PRINCESSE LLC       | 2024     |                      | F                 | 239.45                                 | 2.09             | 11.97           | 0.00        | 0.00  | 253.51        | 09/30/2024      |  |
| D OR PRINCESSE LLC       | 2024     |                      | S                 | 239.45                                 | 2.09             | 11.97           | 0.00        | 0.00  | 253.51        | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 507.02        |                 |  |
| 15 221 02 023            | 1218     | 2 RENEE DR 30035 105 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| BOWMAN LOWANDA E         | 2024     |                      | H1F F             | 474.53                                 | 0.00             | 0.00            | 0.00        | 0.00  | 474.53        | 03/24/2025      |  |
| BOWMAN LOWANDA E         | 2024     |                      | H1F S             | 474.53                                 | 0.00             | 0.00            | 0.00        | 0.00  | 474.53        | 03/24/2025      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 949.06        |                 |  |
| 15 221 02 027            | 1219     | JUNE DR 30035 1020   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| SMITH-MONTGOMERY EARLINE | 2024     |                      | H1F F             | 1,771.91                               | 15.50            | 85.91           | 0.00        | 0.00  | 1,873.32      | 09/30/2024      |  |
| SMITH-MONTGOMERY EARLINE | 2024     |                      | H1F S             | 1,771.91                               | 15.50            | 85.91           | 0.00        | 0.00  | 1,873.32      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 3,746.64      |                 |  |
| 15 221 02 029            | 1237     | JUNE DR 30035 1020   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| STEPHENS CONSTRUCTION AM | 2024     |                      | F                 | 2,161.37                               | 18.91            | 105.38          | 0.00        | 0.00  | 2,285.66      | 09/30/2024      |  |
| STEPHENS CONSTRUCTION AM | 2024     |                      | S                 | 2,161.37                               | 18.91            | 105.38          | 0.00        | 0.00  | 2,285.66      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 4,571.32      |                 |  |
| 15 221 04 015            | 1225     | LEE ANN DR 30035 104 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| LOLA UPSHAW              | 2024     |                      | H8F F             | 219.30                                 | 0.00             | 0.00            | 0.00        | 0.00  | 219.30        | 03/24/2025      |  |
| LOLA UPSHAW              | 2024     |                      | H8F S             | 219.30                                 | 0.00             | 0.00            | 0.00        | 0.00  | 219.30        | 03/24/2025      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 438.60        |                 |  |
| 15 221 04 020            | 1265     | LEE ANN DR 30035     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| DAROVEC JOHN DAVID       | 2021     |                      | S                 | 4.37                                   | 1.25             | 0.21            | 0.00        | 0.00  | 5.83          | 11/15/2021      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 5.83          |                 |  |
| 15 221 05 002            | 1304     | LEE ANN DR 30035     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| RUSS WALKER PROPERTIES L | 2024     |                      | F                 | 257.50                                 | 0.00             | 0.00            | 0.00        | 0.00  | 257.50        | 03/24/2025      |  |
| RUSS WALKER PROPERTIES L | 2024     |                      | S                 | 257.50                                 | 0.00             | 0.00            | 0.00        | 0.00  | 257.50        | 03/24/2025      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 515.00        |                 |  |
| 15 221 06 020            | 1423     | REDAN RD 30035       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| CROWE BILLY J            | 2022     | 2596-0522            | F                 | 3.52                                   | 0.79             | 0.18            | 0.00        | 0.00  | 4.49          | 09/30/2022      |  |
| CROWE BILLY J            | 2022     | 2596-0522            | S                 | 3.52                                   | 0.79             | 0.18            | 18.00       | 20.00 | 42.49         | 11/15/2022      |  |
| CROWE BILLY J            | 2023     | 2723-0064            | F                 | 3.50                                   | 0.43             | 0.18            | 0.00        | 0.00  | 4.11          | 10/02/2023      |  |
| CROWE BILLY J            | 2023     | 2723-0064            | S                 | 3.50                                   | 0.43             | 0.18            | 18.00       | 20.00 | 42.11         | 11/15/2023      |  |
| CROWE BILLY J            | 2024     |                      | F                 | 3.50                                   | 0.03             | 0.18            | 0.00        | 0.00  | 3.71          | 09/30/2024      |  |
| CROWE BILLY J            | 2024     |                      | S                 | 3.50                                   | 0.03             | 0.18            | 0.00        | 0.00  | 3.71          | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 100.62        |                 |  |
| 15 221 06 064            | 1251     | RENEE DR 30035 1057  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| BONILLA JOSE             | 2024     |                      | F                 | 2,547.83                               | 22.29            | 124.70          | 0.00        | 0.00  | 2,694.82      | 09/30/2024      |  |
| BONILLA JOSE             | 2024     |                      | S                 | 2,547.83                               | 22.29            | 124.70          | 0.00        | 0.00  | 2,694.82      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 5,389.64      |                 |  |

01/31/25

| 2024                     |                              |           |        |                   |                      |              |                 |             |        |               |            |       |
|--------------------------|------------------------------|-----------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| OWNER NAME               | TAX YEAR                     | HS        | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 15 221 06 075            | 1315 JUNE DR 30035           |           |        |                   |                      |              |                 |             |        |               |            |       |
| KILLINGSWORTH WILVIA M   | 2019                         | 2277-0137 |        | F                 | 66.48                | 28.38        | 3.32            | 0.00        | 0.00   | 98.18         | 09/30/2019 | CODE: |
| KILLINGSWORTH WILVIA M   | 2019                         | 2277-0137 |        | S                 | 66.48                | 28.38        | 3.32            | 30.50       | 260.82 | 389.50        | 11/15/2019 |       |
| KILLINGSWORTH WILVIA M   | 2020                         | 2370-0007 |        | F                 | 66.48                | 23.23        | 3.32            | 0.00        | 0.00   | 93.03         | 09/30/2020 |       |
| KILLINGSWORTH WILVIA M   | 2020                         | 2370-0007 |        | S                 | 66.48                | 23.23        | 3.32            | 28.00       | 583.74 | 704.77        | 11/16/2020 |       |
| KILLINGSWORTH WILVIA M   | 2021                         | 2470-0065 |        | F                 | 66.48                | 19.07        | 3.32            | 0.00        | 0.00   | 88.87         | 09/30/2021 |       |
| KILLINGSWORTH WILVIA M   | 2021                         | 2470-0065 |        | S                 | 66.48                | 19.07        | 3.32            | 28.00       | 75.00  | 191.87        | 11/15/2021 |       |
| KILLINGSWORTH WILVIA M   | 2022                         | 2596-0525 |        | F                 | 66.48                | 14.92        | 3.32            | 0.00        | 0.00   | 84.72         | 09/30/2022 |       |
| KILLINGSWORTH WILVIA M   | 2022                         | 2596-0525 |        | S                 | 66.48                | 14.92        | 3.32            | 28.00       | 113.98 | 226.70        | 11/15/2022 |       |
| KILLINGSWORTH WILVIA M   | 2023                         | 2723-0069 |        | F                 | 77.79                | 9.56         | 3.89            | 0.00        | 0.00   | 91.24         | 10/02/2023 |       |
| KILLINGSWORTH WILVIA M   | 2023                         | 2723-0069 |        | S                 | 77.79                | 9.56         | 3.89            | 28.00       | 20.00  | 139.24        | 11/15/2023 |       |
| KILLINGSWORTH WILVIA M   | 2024                         |           |        | F                 | 77.69                | 0.68         | 3.88            | 0.00        | 0.00   | 82.25         | 09/30/2024 |       |
| KILLINGSWORTH WILVIA M   | 2024                         |           |        | S                 | 77.69                | 0.68         | 3.88            | 0.00        | 0.00   | 82.25         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                              |           |        |                   |                      |              |                 |             |        | 2,272.62      |            |       |
| 15 221 06 091            | 1183 RENEE DR 30035 1054     |           |        |                   |                      |              |                 |             |        |               |            |       |
| MCCLENDON CHANDRA        | 2024                         |           | H1F    | F                 | 1,513.13             | 13.24        | 72.97           | 0.00        | 0.00   | 1,599.34      | 09/30/2024 | CODE: |
| MCCLENDON CHANDRA        | 2024                         |           | H1F    | S                 | 1,513.13             | 13.24        | 72.97           | 0.00        | 0.00   | 1,599.34      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                              |           |        |                   |                      |              |                 |             |        | 3,198.68      |            |       |
| 15 221 06 096            | 1143 RENEE DR 30035          |           |        |                   |                      |              |                 |             |        |               |            |       |
| CARTER MICHAEL DARCELL   | 2024                         |           |        | F                 | 172.92               | 1.52         | 8.65            | 0.00        | 0.00   | 183.09        | 09/30/2024 | CODE: |
| CARTER MICHAEL DARCELL   | 2024                         |           |        | S                 | 172.92               | 1.52         | 8.65            | 0.00        | 0.00   | 183.09        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                              |           |        |                   |                      |              |                 |             |        | 366.18        |            |       |
| 15 221 06 100            | 1134 RENEE DR 30035 1052     |           |        |                   |                      |              |                 |             |        |               |            |       |
| THOMAS A COLEMAN IRA 152 | 2024                         |           |        | F                 | 2,584.65             | 22.62        | 126.54          | 0.00        | 0.00   | 2,733.81      | 09/30/2024 | CODE: |
| THOMAS A COLEMAN IRA 152 | 2024                         |           |        | S                 | 2,584.65             | 22.62        | 126.54          | 0.00        | 0.00   | 2,733.81      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                              |           |        |                   |                      |              |                 |             |        | 5,467.62      |            |       |
| 15 221 06 101            | 1142 RENEE DR 30035 1052     |           |        |                   |                      |              |                 |             |        |               |            |       |
| ADVANTA IRA ADMINISTRATI | 2024                         |           |        | F                 | 2,466.68             | 21.59        | 120.64          | 0.00        | 0.00   | 2,608.91      | 09/30/2024 | CODE: |
| ADVANTA IRA ADMINISTRATI | 2024                         |           |        | S                 | 2,466.68             | 21.59        | 120.64          | 0.00        | 0.00   | 2,608.91      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                              |           |        |                   |                      |              |                 |             |        | 5,217.82      |            |       |
| 15 221 07 001            | 1055 CARTERET PL 30032       |           |        |                   |                      |              |                 |             |        |               |            |       |
| POWELL PRODUCTIONS LLC   | 2024                         |           |        | F                 | 308.37               | 2.70         | 14.07           | 0.00        | 0.00   | 325.14        | 09/30/2024 | CODE: |
| POWELL PRODUCTIONS LLC   | 2024                         |           |        | S                 | 308.37               | 2.70         | 14.07           | 0.00        | 0.00   | 325.14        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                              |           |        |                   |                      |              |                 |             |        | 650.28        |            |       |
| 15 221 08 010            | 4015 REDAN RD 30083 4742     |           |        |                   |                      |              |                 |             |        |               |            |       |
| SAGEHILL WALK PROP STNMT | 2024                         |           |        | F                 | 1,148.37             | 10.05        | 19.62           | 0.00        | 0.00   | 1,178.04      | 09/30/2024 | CODE: |
| SAGEHILL WALK PROP STNMT | 2024                         |           |        | S                 | 1,148.37             | 10.05        | 19.62           | 0.00        | 0.00   | 1,178.04      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                              |           |        |                   |                      |              |                 |             |        | 2,356.08      |            |       |
| 15 221 08 015            | 1235 S INDIAN CREEK DR 30035 |           |        |                   |                      |              |                 |             |        |               |            |       |
| HAYNES PECOLA MOORE HER  | 2024                         |           | H3F    |                   |                      |              |                 |             |        |               |            |       |

| DQ205GADEK                    |           |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 |            | Page 528 |  |
|-------------------------------|-----------|---------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|----------|--|
| RUN DATE                      |           | 01/15/25            |                   | PENALTY/INTEREST DATE                  |                  |                 | 01/31/25    |        |                 |            |          |  |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |          |  |
| 15 221 08 031                 | 4027      | JANE MARIE LN 30035 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |          |  |
| WINTERS CASSANDRA             | 2024      | H1 F                |                   | 2,109.89                               | 18.46            | 102.80          | 0.00        | 0.00   | 2,231.15        | 09/30/2024 |          |  |
| WINTERS CASSANDRA             | 2024      | H1 S                |                   | 2,109.89                               | 18.46            | 102.80          | 0.00        | 0.00   | 2,231.15        | 11/15/2024 |          |  |
| GRAND TOTAL DUE               |           |                     |                   |                                        |                  |                 |             |        | 4,462.30        |            |          |  |
| 15 221 08 044                 | 4046      | SUE LN 30035 1075   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |          |  |
| MINIX MARIAN HICKS            | 2024      | H4F S               |                   | 326.35                                 | 2.85             | 13.62           | 0.00        | 30.00  | 372.82          | 11/15/2024 | NS       |  |
| GRAND TOTAL DUE               |           |                     |                   |                                        |                  |                 |             |        | 372.82          |            |          |  |
| 15 221 08 045                 | 4056      | SUE LN 30035 1075   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |          |  |
| SIMMONS RAYMOND L             | 2024      | H1 F                |                   | 2,103.50                               | 18.41            | 102.49          | 0.00        | 0.00   | 2,224.40        | 09/30/2024 |          |  |
| SIMMONS RAYMOND L             | 2024      | H1 S                |                   | 2,103.50                               | 18.41            | 102.49          | 0.00        | 0.00   | 2,224.40        | 11/15/2024 |          |  |
| GRAND TOTAL DUE               |           |                     |                   |                                        |                  |                 |             |        | 4,448.80        |            |          |  |
| 15 221 08 073                 | 4012      | CROSSINGS WAY 30083 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |          |  |
| RASAKI BUKOLA                 | 2024      | H1 F                |                   | 68.13                                  | 0.60             | 3.30            | 0.00        | 0.00   | 72.03           | 09/30/2024 |          |  |
| RASAKI BUKOLA                 | 2024      | H1 S                |                   | 1,689.64                               | 14.78            | 81.79           | 0.00        | 0.00   | 1,786.21        | 11/15/2024 |          |  |
| GRAND TOTAL DUE               |           |                     |                   |                                        |                  |                 |             |        | 1,858.24        |            |          |  |
| 15 221 08 092                 | 4017      | SAGEHILL RD 30083   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |          |  |
| SAGEHILL WALK PROPERTIES 2019 |           | F                   |                   | 24.00                                  | 10.25            | 0.00            | 0.00        | 0.00   | 34.25           | 09/30/2019 |          |  |
| SAGEHILL WALK PROPERTIES 2019 |           | S                   |                   | 24.00                                  | 10.25            | 0.00            | 0.00        | 0.00   | 34.25           | 11/15/2019 |          |  |
| SAGEHILL WALK PROPERTIES 2021 |           | F                   |                   | 24.00                                  | 6.88             | 0.00            | 0.00        | 0.00   | 30.88           | 09/30/2021 |          |  |
| SAGEHILL WALK PROPERTIES 2021 |           | S                   |                   | 24.00                                  | 6.88             | 0.00            | 0.00        | 0.00   | 30.88           | 11/15/2021 |          |  |
| SAGEHILL WALK PROPERTIES 2022 |           | F                   |                   | 24.00                                  | 5.38             | 0.00            | 0.00        | 0.00   | 29.38           | 09/30/2022 |          |  |
| SAGEHILL WALK PROPERTIES 2022 |           | S                   |                   | 24.00                                  | 5.38             | 0.00            | 0.00        | 0.00   | 29.38           | 11/15/2022 |          |  |
| SAGEHILL WALK PROPERTIES 2023 |           | F                   |                   | 48.00                                  | 5.90             | 0.00            | 0.00        | 0.00   | 53.90           | 10/02/2023 |          |  |
| SAGEHILL WALK PROPERTIES 2023 |           | S                   |                   | 48.00                                  | 5.90             | 0.00            | 0.00        | 0.00   | 53.90           | 11/15/2023 |          |  |
| SAGEHILL WALK PROPERTIES 2024 |           | F                   |                   | 54.00                                  | 0.47             | 0.00            | 0.00        | 0.00   | 54.47           | 09/30/2024 |          |  |
| SAGEHILL WALK PROPERTIES 2024 |           | S                   |                   | 54.00                                  | 0.47             | 0.00            | 0.00        | 0.00   | 54.47           | 11/15/2024 |          |  |
| GRAND TOTAL DUE               |           |                     |                   |                                        |                  |                 |             |        | 405.76          |            |          |  |
| 15 221 08 095                 | 4015      | REDAN RD # 17 30083 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |          |  |
| IDLETT TEISHA                 | 2024      | H3DF F              |                   | 376.16                                 | 3.29             | 16.11           | 0.00        | 0.00   | 395.56          | 09/30/2024 |          |  |
| IDLETT TEISHA                 | 2024      | H3DF S              |                   | 376.16                                 | 3.29             | 16.11           | 0.00        | 0.00   | 395.56          | 11/15/2024 |          |  |
| GRAND TOTAL DUE               |           |                     |                   |                                        |                  |                 |             |        | 791.12          |            |          |  |
| 15 221 09 005                 | 1226      | NANCY LEE WAY 30035 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |          |  |
| ABSOLUTE SHREDDING SYSTE 2017 | 1984-0380 | F                   |                   | 1,354.64                               | 794.98           | 66.54           | 0.00        | 0.00   | 2,216.16        | 10/02/2017 | DO       |  |
| ABSOLUTE SHREDDING SYSTE 2017 | 1984-0380 | S                   |                   | 1,354.64                               | 794.98           | 66.54           | 30.50       | 520.42 | 2,767.08        | 11/15/2017 | DO       |  |
| ABSOLUTE SHREDDING SYSTE 2018 | 2147-0262 | F                   |                   | 1,703.94                               | 872.17           | 84.01           | 0.00        | 0.00   | 2,660.12        | 10/01/2018 | DO       |  |
| ABSOLUTE SHREDDING SYSTE 2018 | 2147-0262 | S                   |                   | 1,703.94                               | 872.17           | 84.01           | 30.50       | 58.98  | 2,749.60        | 11/15/2018 | DO       |  |
| ABSOLUTE SHREDDING SYSTE 2019 | 2277-0147 | F                   |                   | 1,551.30                               | 662.25           | 76.38           | 0.00        | 0.00   | 2,289.93        | 09/30/2019 |          |  |
| ABSOLUTE SHREDDING SYSTE 2019 | 2277-0147 | S                   |                   | 1,551.30                               | 662.25           | 76.38           | 30.50       | 725.74 | 3,046.17        | 11/15/2019 |          |  |
| ABSOLUTE SHREDDING SYSTE 2020 | 2370-0014 | F                   |                   | 1,452.99                               | 507.65           | 71.46           | 0.00        | 0.00   | 2,032.10        | 09/30/2020 |          |  |
| ABSOLUTE SHREDDING SYSTE 2020 | 2370-0014 | S                   |                   | 1,452.99                               | 507.65           | 71.46           | 28.00       | 20.00  | 2,080.10        | 11/16/2020 |          |  |
| ABSOLUTE SHREDDING SYSTE 2021 | 2447-0520 | F                   |                   | 1,424.90                               | 408.74           | 70.06           | 0.00        | 0.00   | 1,903.70        | 09/30/2021 |          |  |
| ABSOLUTE SHREDDING SYSTE 2021 | 2447-0520 | S                   |                   | 1,424.90                               | 408.74           | 70.06           | 28.00       | 20.00  | 1,951.70        | 11/15/2021 |          |  |
| ABSOLUTE SHREDDING SYSTE 2022 | 2596-0531 | F                   |                   | 1,827.80                               | 410.05           | 90.20           | 0.00        | 0.00   | 2,328.05        | 09/30/2022 |          |  |
| ABSOLUTE SHREDDING SYSTE 2022 | 2596-0531 | S                   |                   | 1,827.80                               | 410.05           | 90.20           | 28.00       | 20.00  | 2,376.05        | 11/15/2022 |          |  |
| ABSOLUTE SHREDDING SYSTE 2023 | 2678-0526 | F                   |                   | 2,077.56                               | 255.30           | 101.49          | 0.00        | 0.00   | 2,434.35        | 10/02/2023 |          |  |
| ABSOLUTE SHREDDING SYSTE 2023 | 2678-0526 | S                   |                   | 2,077.56                               | 255.30           | 101.49          | 28.00       | 75.00  | 2,537.35        | 11/15/2023 |          |  |
| ABSOLUTE SHREDDING SYSTE 2024 |           | F                   |                   | 2,314.05                               | 20.25            | 113.01          | 0.00        | 0.00   | 2,447.31        | 09/30/2024 |          |  |
| ABSOLUTE SHREDDING SYSTE 2024 |           | S                   |                   | 2,314.05                               | 20.25            | 113.01          | 0.00        | 0.00   | 2,447.31        | 11/15/2024 |          |  |
| GRAND TOTAL DUE               |           |                     |                   |                                        |                  |                 |             |        | 38,267.08       |            |          |  |
| 15 221 11 006                 | 1212      | KIMLIE LN 30035     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |          |  |
| PEREZ GLORIA LOPEZ            | 2024      | S                   |                   | 1,369.53                               | 11.99            | 67.07           | 0.00        | 0.00   | 1,448.59        | 11/15/2024 |          |  |
| GRAND TOTAL DUE               |           |                     |                   |                                        |                  |                 |             |        | 1,448.59        |            |          |  |



| DQ205GADEK                                                                            |                              |                                                          | DELINQUENT TAX CROSS REFERENCE LISTING |                            |                                           |                                          |                      |                       |                            | Page 529                                         |       |
|---------------------------------------------------------------------------------------|------------------------------|----------------------------------------------------------|----------------------------------------|----------------------------|-------------------------------------------|------------------------------------------|----------------------|-----------------------|----------------------------|--------------------------------------------------|-------|
| RUN DATE 01/15/25                                                                     |                              |                                                          | PENALTY/INTEREST DATE 01/31/25         |                            |                                           |                                          |                      |                       |                            |                                                  |       |
| OWNER NAME                                                                            | TAX YEAR                     | BK/ HS PG                                                | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE       | INTEREST DUE                              | 10% TAX PENALTY                          | FIFA CHARGE          | OTHER                 | TOTAL AMT DUE              |                                                  |       |
| 15 221 11 007<br>LAUCIRICA XAVIER A                                                   | 1220<br>2024                 | KIMLIE LN 30035 1037<br>H9F S                            |                                        | 41.91                      | TAX DISTRICT: 04<br>0.36                  | UNINCORPORATED<br>1.87                   | 0.00                 | 0.00                  | 44.14                      | DUE DATE: 11/15/2024                             | CODE: |
| GRAND TOTAL DUE                                                                       |                              |                                                          |                                        |                            |                                           |                                          |                      |                       | 44.14                      |                                                  |       |
| 15 221 11 013<br>LYLE RICHARD                                                         | 1284<br>2023                 | KIMLIE LN 30035 1037<br>2723-0079 H1F S                  |                                        | 69.53                      | TAX DISTRICT: 04<br>8.54                  | UNINCORPORATED<br>3.37                   | 28.00                | 20.00                 | 129.44                     | DUE DATE: 11/15/2023                             | CODE: |
| GRAND TOTAL DUE                                                                       |                              |                                                          |                                        |                            |                                           |                                          |                      |                       | 129.44                     |                                                  |       |
| 15 221 12 007<br>SHARGE INVESTMENTS LLC<br>SHARGE INVESTMENTS LLC                     | 1050<br>2024<br>2024         | HOLCOMBE RD 30032 23<br>F<br>S                           |                                        | 621.32<br>621.32           | TAX DISTRICT: 04<br>5.44<br>5.44          | UNINCORPORATED<br>25.29<br>25.29         | 0.00<br>0.00         | 0.00<br>0.00          | 652.05<br>652.05           | DUE DATE: 09/30/2024<br>11/15/2024               | CODE: |
| GRAND TOTAL DUE                                                                       |                              |                                                          |                                        |                            |                                           |                                          |                      |                       | 1,304.10                   |                                                  |       |
| 15 221 14 006<br>HUMBLES KEVIN GARELL                                                 | 3903<br>2021                 | REDAN RD 30035<br>2470-0070 S                            |                                        | 1.16                       | TAX DISTRICT: 04<br>0.34                  | UNINCORPORATED<br>0.06                   | 0.65                 | 13.98                 | 16.19                      | DUE DATE: 11/15/2021                             | CODE: |
| GRAND TOTAL DUE                                                                       |                              |                                                          |                                        |                            |                                           |                                          |                      |                       | 16.19                      |                                                  |       |
| 15 221 15 004<br>CHIEFTAIN ATLANTA LP<br>CHIEFTAIN ATLANTA LP                         | 1428<br>2023<br>2023         | RENEE DR 30035<br>F<br>S                                 |                                        | 1,146.42<br>1,146.42       | TAX DISTRICT: 04<br>53.96<br>53.96        | UNINCORPORATED<br>57.32<br>57.32         | 0.00<br>0.00         | 0.00<br>0.00          | 1,257.70<br>1,257.70       | DUE DATE: 09/05/2024<br>09/05/2024               | CODE: |
| GRAND TOTAL DUE                                                                       |                              |                                                          |                                        |                            |                                           |                                          |                      |                       | 2,515.40                   |                                                  |       |
| 15 221 15 020<br>MCCAIN PAMELA ROWSEY<br>MCCAIN PAMELA ROWSEY<br>MCCAIN PAMELA ROWSEY | 1286<br>2023<br>2024<br>2024 | EVANGELINE RD 30035<br>2723-0081 H4F S<br>H4F F<br>H4F S |                                        | 120.91<br>737.20<br>737.20 | TAX DISTRICT: 04<br>14.86<br>6.45<br>6.45 | UNINCORPORATED<br>5.58<br>34.17<br>34.17 | 5.37<br>0.00<br>0.00 | 21.88<br>0.00<br>0.00 | 168.60<br>777.82<br>777.82 | DUE DATE: 11/15/2023<br>09/30/2024<br>11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                                       |                              |                                                          |                                        |                            |                                           |                                          |                      |                       | 1,724.24                   |                                                  |       |
| 15 221 15 025<br>ARMSTRONG FRANCES A<br>ARMSTRONG FRANCES A                           | 4119<br>2024<br>2024         | KATRINA CT 30035 102<br>H4F F<br>H4F S                   |                                        | 351.61<br>351.61           | TAX DISTRICT: 04<br>3.07<br>3.07          | UNINCORPORATED<br>14.89<br>14.89         | 0.00<br>0.00         | 0.00<br>0.00          | 369.57<br>369.57           | DUE DATE: 09/30/2024<br>11/15/2024               | CODE: |
| GRAND TOTAL DUE                                                                       |                              |                                                          |                                        |                            |                                           |                                          |                      |                       | 739.14                     |                                                  |       |
| 15 222 01 029<br>SETEGN NEBIYOU<br>SETEGN NEBIYOU                                     | 4109<br>2024<br>2024         | CREEK CT 30083 5217<br>H1F F<br>H1F S                    |                                        | 159.84<br>159.84           | TAX DISTRICT: 04<br>0.00<br>0.00          | UNINCORPORATED<br>0.00<br>0.00           | 0.00<br>0.00         | 0.00<br>0.00          | 159.84<br>159.84           | DUE DATE: 03/24/2025<br>03/24/2025               | CODE: |
| GRAND TOTAL DUE                                                                       |                              |                                                          |                                        |                            |                                           |                                          |                      |                       | 319.68                     |                                                  |       |
| 15 222 01 042<br>ANGUEY ZINSOU FRANCOIS<br>ANGUEY ZINSOU FRANCOIS                     | 1384<br>2024<br>2024         | S INDIAN CREEK DR 30083 52<br>F<br>S                     |                                        | 2,575.16<br>2,575.16       | TAX DISTRICT: 04<br>22.53<br>22.53        | UNINCORPORATED<br>126.06<br>126.06       | 0.00<br>0.00         | 0.00<br>0.00          | 2,723.75<br>2,723.75       | DUE DATE: 09/30/2024<br>11/15/2024               | CODE: |
| GRAND TOTAL DUE                                                                       |                              |                                                          |                                        |                            |                                           |                                          |                      |                       | 5,447.50                   |                                                  |       |
| 15 222 01 128<br>JOSEPH ANDREW<br>JOSEPH ANDREW                                       | 1236<br>2024<br>2024         | MOHICAN TRL 30083 52<br>F<br>S                           |                                        | 1,741.83<br>2,214.27       | TAX DISTRICT: 04<br>15.23<br>19.37        | UNINCORPORATED<br>84.98<br>108.02        | 0.00<br>0.00         | 0.00<br>0.00          | 1,842.04<br>2,341.66       | DUE DATE: 09/30/2024<br>11/15/2024               | CODE: |
| GRAND TOTAL DUE                                                                       |                              |                                                          |                                        |                            |                                           |                                          |                      |                       | 4,183.70                   |                                                  |       |
| 15 222 01 159<br>HOPKINS JR SHELDON<br>HOPKINS JR SHELDON                             | 4257<br>2024<br>2024         | TEAKWOOD CT 30083 52<br>H1F F<br>H1F S                   |                                        | 1,617.07<br>1,617.07       | TAX DISTRICT: 04<br>14.15<br>14.15        | UNINCORPORATED<br>78.16<br>78.16         | 0.00<br>0.00         | 0.00<br>0.00          | 1,709.38<br>1,709.38       | DUE DATE: 09/30/2024<br>11/15/2024               | CODE: |
| GRAND TOTAL DUE                                                                       |                              |                                                          |                                        |                            |                                           |                                          |                      |                       | 3,418.76                   |                                                  |       |
| 15 222 01 162<br>FISHER MARK<br>FISHER MARK                                           | 4237<br>2024<br>2024         | TEAKWOOD CT 30083 52<br>H1 F<br>H1 S                     |                                        | 1,797.02<br>1,797.02       | TAX DISTRICT: 04<br>15.72<br>15.72        | UNINCORPORATED<br>87.16<br>87.16         | 0.00<br>0.00         | 0.00<br>0.00          | 1,899.90<br>1,899.90       | DUE DATE: 09/30/2024<br>11/15/2024               | CODE: |
| GRAND TOTAL DUE                                                                       |                              |                                                          |                                        |                            |                                           |                                          |                      |                       | 3,799.80                   |                                                  |       |
| 15 222 01 190<br>DOLISCA JOHN<br>DOLISCA JOHN                                         | 4199<br>2024<br>2024         | AUTUMN WOODS CT 3008<br>F<br>S                           |                                        | 2,699.17<br>2,699.17       | TAX DISTRICT: 04<br>23.62<br>23.62        | UNINCORPORATED<br>132.26<br>132.26       | 0.00<br>0.00         | 0.00<br>0.00          | 2,855.05<br>2,855.05       | DUE DATE: 09/30/2024<br>11/15/2024               | CODE: |
| GRAND TOTAL DUE                                                                       |                              |                                                          |                                        |                            |                                           |                                          |                      |                       | 5,710.10                   |                                                  |       |

| DQ205GADEK            |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               |            | Page 530 |  |
|-----------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|----------|--|
| RUN DATE              |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |       |               |            |          |  |
| OWNER NAME            | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |          |  |
| 15 222 01 201         | 4233     | R AUTUMN WOODS CT 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| ALLEN WILLIE LOU      | 2021     | 2470-0077 F          |                   | 2.63                                   | 0.75          | 0.13            | 0.00           | 0.00  | 3.51          | 09/30/2021 |          |  |
| ALLEN WILLIE LOU      | 2021     | 2470-0077 S          |                   | 2.63                                   | 0.75          | 0.13            | 18.00          | 20.00 | 41.51         | 11/15/2021 |          |  |
| ALLEN WILLIE LOU      | 2023     | 2723-0146 F          |                   | 2.64                                   | 0.32          | 0.13            | 0.00           | 0.00  | 3.09          | 10/02/2023 |          |  |
| ALLEN WILLIE LOU      | 2023     | 2723-0146 S          |                   | 2.64                                   | 0.32          | 0.13            | 18.00          | 20.00 | 41.09         | 11/15/2023 |          |  |
| ALLEN WILLIE LOU      | 2024     |                      |                   | 2.62                                   | 0.02          | 0.13            | 0.00           | 0.00  | 2.77          | 09/30/2024 |          |  |
| ALLEN WILLIE LOU      | 2024     |                      |                   | 2.62                                   | 0.02          | 0.13            | 0.00           | 0.00  | 2.77          | 11/15/2024 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 94.74         |            |          |  |
| 15 222 03 014         | 1437     | S INDIAN CREEK DR 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| LONG YUAN             | 2024     |                      |                   | 1,331.89                               | 11.66         | 63.90           | 0.00           | 0.00  | 1,407.45      | 09/30/2024 |          |  |
| LONG YUAN             | 2024     |                      |                   | 1,331.89                               | 11.66         | 63.90           | 0.00           | 0.00  | 1,407.45      | 11/15/2024 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 2,814.90      |            |          |  |
| 15 222 03 022         | 4180     | KIMLIE CV 30035 1031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| SANDS JOSHUA L        | 2024     | H1 F                 |                   | 1,948.68                               | 17.05         | 94.74           | 0.00           | 0.00  | 2,060.47      | 09/30/2024 |          |  |
| SANDS JOSHUA L        | 2024     | H1 S                 |                   | 1,948.68                               | 17.05         | 94.74           | 0.00           | 0.00  | 2,060.47      | 11/15/2024 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 4,120.94      |            |          |  |
| 15 222 03 026         | 4209     | KIMLIE CV 30035 1033 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| WEDENHE GETACHEW      | 2024     | H1 S                 |                   | 977.35                                 | 8.55          | 47.53           | 0.00           | 0.00  | 1,033.43      | 11/15/2024 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 1,033.43      |            |          |  |
| 15 222 03 030         | 4147     | KIMLIE CV 30035 1032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| MCCOY WILLIAM H       | 2024     |                      |                   | 1,017.10                               | 0.00          | 0.00            | 0.00           | 0.00  | 1,017.10      | 03/24/2025 |          |  |
| MCCOY WILLIAM H       | 2024     |                      |                   | 1,017.10                               | 0.00          | 0.00            | 0.00           | 0.00  | 1,017.10      | 03/24/2025 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 2,034.20      |            |          |  |
| 15 222 03 032         | 1411     | S INDIAN CREEK DR 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| GARCIA LINDA MICHELLE | 2024     | H1F F                |                   | 108.11                                 | 0.00          | 0.00            | 0.00           | 0.00  | 108.11        | 03/24/2025 |          |  |
| GARCIA LINDA MICHELLE | 2024     | H1F S                |                   | 108.11                                 | 0.00          | 0.00            | 0.00           | 0.00  | 108.11        | 03/24/2025 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 216.22        |            |          |  |
| 15 222 04 003         | 4171     | CARROLLWOOD DR 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| JUBER ABDULAZIZ       | 2024     | H1F F                |                   | 1,304.82                               | 11.42         | 62.55           | 0.00           | 0.00  | 1,378.79      | 09/30/2024 |          |  |
| JUBER ABDULAZIZ       | 2024     | H1F S                |                   | 1,304.82                               | 11.42         | 62.55           | 0.00           | 0.00  | 1,378.79      | 11/15/2024 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 2,757.58      |            |          |  |
| 15 222 04 011         | 1301     | TEAKWOOD TRL 30083 5 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| CORBIN CECELIA A      | 2024     | H1 F                 |                   | 1,859.05                               | 16.26         | 90.26           | 0.00           | 0.00  | 1,965.57      | 09/30/2024 |          |  |
| CORBIN CECELIA A      | 2024     | H1 S                 |                   | 1,859.05                               | 16.26         | 90.26           | 0.00           | 0.00  | 1,965.57      | 11/15/2024 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 3,931.14      |            |          |  |
| 15 222 06 004         | 1290     | CARROLLWOOD WAY 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| AIRALL JOSIAH C       | 2024     | H5F F                |                   | 227.50                                 | 1.99          | 8.68            | 0.00           | 0.00  | 238.17        | 09/30/2024 |          |  |
| AIRALL JOSIAH C       | 2024     | H5F S                |                   | 227.50                                 | 1.99          | 8.68            | 0.00           | 0.00  | 238.17        | 11/15/2024 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 476.34        |            |          |  |
| 15 222 06 015         | 1275     | MARLWOOD CT 30083 52 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| GREENHILL MILDRED J   | 2024     |                      |                   | 1,471.78                               | 0.00          | 0.00            | 0.00           | 0.00  | 1,471.78      | 03/24/2025 |          |  |
| GREENHILL MILDRED J   | 2024     |                      |                   | 2,425.31                               | 0.00          | 0.00            | 0.00           | 0.00  | 2,425.31      | 03/24/2025 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 3,897.09      |            |          |  |
| 15 222 07 016         | 4086     | SENECA WAY 30083 523 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| QUINTANAR SILVIA      | 2024     |                      |                   | 1,487.59                               | 13.02         | 72.74           | 0.00           | 0.00  | 1,573.35      | 11/15/2024 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 1,573.35      |            |          |  |
| 15 222 08 038         | 4341     | REDAN RD 30083 5041  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| CUNNINGHAM HARRY L    | 2024     | H5F F                |                   | 211.50                                 | 1.85          | 7.88            | 0.00           | 0.00  | 221.23        | 09/30/2024 |          |  |
| CUNNINGHAM HARRY L    | 2024     | H5F S                |                   | 211.50                                 | 1.85          | 7.88            | 0.00           | 0.00  | 221.23        | 11/15/2024 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 442.46        |            |          |  |
| 15 223 01 058         | 4349     | AUTUMN HILL DR 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:    |  |
| JOHNSON DWAYNE L      | 2024     | H1F S                |                   | 1,267.29                               | 11.09         | 60.67           | 0.00           | 0.00  | 1,339.05      | 11/15/2024 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |       | 1,339.05      |            |          |  |

| DQ205GADEK                                                                              |          |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        |               | Page 531   |  |
|-----------------------------------------------------------------------------------------|----------|----------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|--|
| RUN DATE                                                                                |          | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      |              | 01/31/25        |             |        |               |            |  |
| OWNER NAME                                                                              | TAX YEAR | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |  |
| 15 223 01 062 4355 AUTUMN HILL DR 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| JOHNSON DWAYNE L                                                                        | 2017     |          |        | 1984-0397 F                            | 52.91                | 31.05        | 2.65            | 0.00        | 0.00   | 86.61         | 10/02/2017 |  |
| JOHNSON DWAYNE L                                                                        | 2017     |          |        | 1984-0397 S                            | 52.91                | 31.05        | 2.65            | 30.50       | 0.00   | 117.11        | 11/15/2017 |  |
| JOHNSON DWAYNE L                                                                        | 2018     |          |        | 2147-0285 F                            | 52.79                | 27.02        | 2.64            | 0.00        | 0.00   | 82.45         | 10/01/2018 |  |
| JOHNSON DWAYNE L                                                                        | 2018     |          |        | 2147-0285 S                            | 52.79                | 27.02        | 2.64            | 30.50       | 0.00   | 112.95        | 11/15/2018 |  |
| JOHNSON DWAYNE L                                                                        | 2019     |          |        | 2277-0174 F                            | 52.67                | 22.48        | 2.63            | 0.00        | 0.00   | 77.78         | 09/30/2019 |  |
| JOHNSON DWAYNE L                                                                        | 2019     |          |        | 2277-0174 S                            | 52.67                | 22.48        | 2.63            | 30.50       | 0.00   | 108.28        | 11/15/2019 |  |
| JOHNSON DWAYNE L                                                                        | 2020     |          |        | 2370-0034 F                            | 52.67                | 18.40        | 2.63            | 0.00        | 0.00   | 73.70         | 09/30/2020 |  |
| JOHNSON DWAYNE L                                                                        | 2020     |          |        | 2370-0034 S                            | 52.67                | 18.40        | 2.63            | 28.00       | 0.00   | 101.70        | 11/16/2020 |  |
| JOHNSON DWAYNE L                                                                        | 2021     |          |        | 2447-0521 F                            | 52.67                | 15.11        | 2.63            | 0.00        | 0.00   | 70.41         | 09/30/2021 |  |
| JOHNSON DWAYNE L                                                                        | 2021     |          |        | 2447-0521 S                            | 52.67                | 15.11        | 2.63            | 28.00       | 540.06 | 638.47        | 11/15/2021 |  |
| JOHNSON DWAYNE L                                                                        | 2022     |          |        | 2597-0005 F                            | 52.67                | 11.82        | 2.63            | 0.00        | 0.00   | 67.12         | 09/30/2022 |  |
| JOHNSON DWAYNE L                                                                        | 2022     |          |        | 2597-0005 S                            | 52.67                | 11.82        | 2.63            | 28.00       | 20.00  | 115.12        | 11/15/2022 |  |
| JOHNSON DWAYNE L                                                                        | 2023     |          |        | 2723-0156 F                            | 52.55                | 6.46         | 2.63            | 0.00        | 0.00   | 61.64         | 10/02/2023 |  |
| JOHNSON DWAYNE L                                                                        | 2023     |          |        | 2723-0156 S                            | 52.55                | 6.46         | 2.63            | 28.00       | 20.00  | 109.64        | 11/15/2023 |  |
| JOHNSON DWAYNE L                                                                        | 2024     |          |        | F                                      | 68.17                | 0.60         | 3.41            | 0.00        | 0.00   | 72.18         | 09/30/2024 |  |
| JOHNSON DWAYNE L                                                                        | 2024     |          |        | S                                      | 68.17                | 0.60         | 3.41            | 0.00        | 0.00   | 72.18         | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |        | 1,967.34      |            |  |
| 15 223 01 078 4407 BRIDLE BLF 30083 531 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| DEKALB COUNTY                                                                           | 2024     |          |        | S                                      | 124.40               | 1.09         | 6.09            | 0.00        | 0.00   | 131.58        | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |        | 131.58        |            |  |
| 15 223 01 081 1264 ALLGOOD RD 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:     |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| C D AND R LLC                                                                           | 2022     |          |        | 2597-0006 F                            | 1,431.95             | 321.24       | 70.40           | 0.00        | 0.00   | 1,823.59      | 09/30/2022 |  |
| C D AND R LLC                                                                           | 2022     |          |        | 2597-0006 S                            | 1,431.95             | 321.24       | 70.40           | 28.00       | 789.68 | 2,641.27      | 11/15/2022 |  |
| C D AND R LLC                                                                           | 2023     |          |        | 2678-0527 F                            | 1,780.59             | 218.80       | 86.63           | 0.00        | 0.00   | 2,086.02      | 10/02/2023 |  |
| C D AND R LLC                                                                           | 2023     |          |        | 2678-0527 S                            | 1,780.59             | 218.80       | 86.63           | 28.00       | 75.00  | 2,189.02      | 11/15/2023 |  |
| C D AND R LLC                                                                           | 2024     |          |        | F                                      | 512.09               | 4.48         | 22.91           | 0.00        | 0.00   | 539.48        | 09/30/2024 |  |
| C D AND R LLC                                                                           | 2024     |          |        | S                                      | 512.09               | 4.48         | 22.91           | 0.00        | 0.00   | 539.48        | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |        | 9,818.86      |            |  |
| 15 223 01 098 1172 MANNBROOK DR 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:   |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| SMITH LORRAINE MARIE                                                                    | 2024     |          |        | H4F F                                  | 362.81               | 3.17         | 15.45           | 0.00        | 0.00   | 381.43        | 09/30/2024 |  |
| SMITH LORRAINE MARIE                                                                    | 2024     |          |        | H4F S                                  | 362.81               | 3.17         | 15.45           | 0.00        | 0.00   | 381.43        | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |        | 762.86        |            |  |
| 15 223 01 099 1178 MANNBROOK DR 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:   |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| SMITH LORRAINE MARIE                                                                    | 2024     |          |        | F                                      | 220.20               | 1.93         | 11.01           | 0.00        | 0.00   | 233.14        | 09/30/2024 |  |
| SMITH LORRAINE MARIE                                                                    | 2024     |          |        | S                                      | 220.20               | 1.93         | 11.01           | 0.00        | 0.00   | 233.14        | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |        | 466.28        |            |  |
| 15 223 01 110 1226 MANNBROOK DR 30083 5 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| DAVISFOUR LEGACY PARTNE                                                                 | 2024     |          |        | F                                      | 1,972.21             | 17.26        | 95.92           | 0.00        | 0.00   | 2,085.39      | 09/30/2024 |  |
| DAVISFOUR LEGACY PARTNE                                                                 | 2024     |          |        | S                                      | 1,972.21             | 17.26        | 95.92           | 0.00        | 0.00   | 2,085.39      | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |        | 4,170.78      |            |  |
| 15 223 01 113 1244 MANNBROOK DR 30083 5 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| DAVISFOUR D4 LEGACY PART                                                                | 2024     |          |        | F                                      | 1,972.21             | 17.26        | 95.92           | 0.00        | 0.00   | 2,085.39      | 09/30/2024 |  |
| DAVISFOUR D4 LEGACY PART                                                                | 2024     |          |        | S                                      | 1,972.21             | 17.26        | 95.92           | 0.00        | 0.00   | 2,085.39      | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |        | 4,170.78      |            |  |
| 15 223 01 144 1274 AUTUMN HILL LN 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| JACKSON MICHAEL A                                                                       | 2024     |          |        | S                                      | 113.00               | 0.98         | 5.53            | 0.00        | 0.00   | 119.51        | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |        | 119.51        |            |  |
| 15 223 01 192 1068 TO LANI FARM RD 3008 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| LUGO CHRISTOPHER L                                                                      | 2024     |          |        | F                                      | 1,783.96             | 15.61        | 87.22           | 0.00        | 0.00   | 1,886.79      | 09/30/2024 |  |
| LUGO CHRISTOPHER L                                                                      | 2024     |          |        | S                                      | 2,445.81             | 21.40        | 119.60          | 0.00        | 0.00   | 2,586.81      | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |        | 4,473.60      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 532   |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 15 223 01 193            | 1078     | TO LANI FARM RD 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| DEKALB HOLDINGS EIGHT LL | 2024     |                      | S                 | 2,431.83                               | 21.28         | 118.90          | 0.00           | 0.00   | 2,572.01      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,572.01      |            |  |
| 15 223 01 197            | 4498     | TO LANI TRL 30083 53 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| PRINCE LORNEL E          | 2024     |                      | H1F S             | 1,300.31                               | 11.38         | 62.31           | 0.00           | 0.00   | 1,374.00      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,374.00      |            |  |
| 15 223 01 205            | 4503     | TO LANI TRL 30083 53 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| WILLIAMS PATRICIA A      | 2024     |                      | H4F F             | 390.26                                 | 3.41          | 16.82           | 0.00           | 0.00   | 410.49        | 09/30/2024 |  |
| WILLIAMS PATRICIA A      | 2024     |                      | H4F S             | 390.26                                 | 3.41          | 16.82           | 0.00           | 0.00   | 410.49        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 820.98        |            |  |
| 15 223 01 225            | 1131     | TO LANI FARM RD 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| WILLIAMS KENNETH         | 2024     |                      | H3F S             | 295.10                                 | 2.58          | 12.06           | 0.00           | 0.00   | 309.74        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 309.74        |            |  |
| 15 223 01 269            | 1212     | TO LANI DR 30083 537 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| PONDER CORETTA MERCEDES  | 2024     |                      | F                 | 1,908.40                               | 16.70         | 92.73           | 0.00           | 0.00   | 2,017.83      | 09/30/2024 |  |
| PONDER CORETTA MERCEDES  | 2024     |                      | S                 | 1,908.40                               | 16.70         | 92.73           | 0.00           | 0.00   | 2,017.83      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,035.66      |            |  |
| 15 223 01 303            | 1169     | TO LANI FARM RD 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| INTELLIGENT PLANNING LLC | 2021     | 2470-0090            | F                 | 93.05                                  | 26.69         | 4.65            | 0.00           | 0.00   | 124.39        | 09/30/2021 |  |
| INTELLIGENT PLANNING LLC | 2021     | 2470-0090            | S                 | 93.05                                  | 26.69         | 4.65            | 28.00          | 381.94 | 534.33        | 11/15/2021 |  |
| INTELLIGENT PLANNING LLC | 2022     | 2597-0012            | F                 | 219.45                                 | 49.23         | 10.97           | 0.00           | 0.00   | 279.65        | 09/30/2022 |  |
| INTELLIGENT PLANNING LLC | 2022     | 2597-0012            | S                 | 219.45                                 | 49.23         | 10.97           | 28.00          | 20.00  | 327.65        | 11/15/2022 |  |
| INTELLIGENT PLANNING LLC | 2023     | 2723-0162            | F                 | 262.74                                 | 32.29         | 13.14           | 0.00           | 0.00   | 308.17        | 10/02/2023 |  |
| INTELLIGENT PLANNING LLC | 2023     | 2723-0162            | S                 | 262.74                                 | 32.29         | 13.14           | 28.00          | 20.00  | 356.17        | 11/15/2023 |  |
| INTELLIGENT PLANNING LLC | 2024     |                      | F                 | 262.14                                 | 2.29          | 13.11           | 0.00           | 0.00   | 277.54        | 09/30/2024 |  |
| INTELLIGENT PLANNING LLC | 2024     |                      | S                 | 262.14                                 | 2.29          | 13.11           | 0.00           | 0.00   | 277.54        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,485.44      |            |  |
| 15 223 01 312            | 1211     | TO LANI FARM RD 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| ROBERTS ISIAIAH          | 2024     |                      | H1F F             | 46.29                                  | 0.40          | 2.20            | 0.00           | 0.00   | 48.89         | 09/30/2024 |  |
| ROBERTS ISIAIAH          | 2024     |                      | H1F S             | 1,023.68                               | 8.96          | 48.49           | 0.00           | 0.00   | 1,081.13      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,130.02      |            |  |
| 15 223 01 315            | 1201     | TO LANI CT 30083     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| ELLIS REFINANCE PORTFOLI | 2024     |                      | F                 | 872.93                                 | 0.00          | 0.00            | 0.00           | 0.00   | 872.93        | 03/24/2025 |  |
| ELLIS REFINANCE PORTFOLI | 2024     |                      | S                 | 872.93                                 | 0.00          | 0.00            | 0.00           | 0.00   | 872.93        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,745.86      |            |  |
| 15 223 01 321            | 1241     | TO LANI CT 30083     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| ELLIS REFINANCE PORTFOLI | 2024     |                      | S                 | 31.12                                  | 0.27          | 1.50            | 0.00           | 0.00   | 32.89         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 32.89         |            |  |
| 15 223 01 345            | 1369     | TO LANI FARM RD 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| TIGER PAW PROPERTIES LLC | 2024     |                      | F                 | 2,605.71                               | 22.80         | 127.59          | 0.00           | 0.00   | 2,756.10      | 09/30/2024 |  |
| TIGER PAW PROPERTIES LLC | 2024     |                      | S                 | 2,605.71                               | 22.80         | 127.59          | 0.00           | 0.00   | 2,756.10      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 5,512.20      |            |  |
| 15 223 01 358            | 1358     | TO LANI FARM RD 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| RODRIGUEZ JOSE LORENZO   | 2024     |                      | F                 | 2,483.38                               | 21.73         | 121.47          | 0.00           | 0.00   | 2,626.58      | 09/30/2024 |  |
| RODRIGUEZ JOSE LORENZO   | 2024     |                      | S                 | 2,483.38                               | 21.73         | 121.47          | 0.00           | 0.00   | 2,626.58      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 5,253.16      |            |  |
| 15 223 01 365            | 1330     | TO LANI FARM RD 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| HENDRIX CHRISTOPHER DERE | 2024     |                      | S                 | 125.26                                 | 1.10          | 6.13            | 0.00           | 0.00   | 132.49        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 132.49        |            |  |
| 15 223 01 381            | 1270     | TO LANI FARM RD 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| HOLMES TONY A            | 2024     |                      | H1 F              | 1,718.70                               | 15.04         | 83.24           | 0.00           | 0.00   | 1,816.98      | 09/30/2024 |  |
| HOLMES TONY A            | 2024     |                      | H1 S              | 1,718.70                               | 15.04         | 83.24           | 0.00           | 0.00   | 1,816.98      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,633.96      |            |  |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |                 |               | Page 533      |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|-----------------|---------------|---------------|--|
| RUN DATE 01/15/25        |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |                 |               |               |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER           | TOTAL AMT DUE |               |  |
|                          |          |                      |        |                                        |                      |              |                 |             |                 |               |               |  |
| 15 223 01 394            | 1188     | TO LANI FARM RD 3008 |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |               |  |
| FREEMAN JERRY A          | 2023     |                      | F      |                                        | 98.89                | 12.15        | 4.94            | 0.00        | 0.00            | 115.98        | 10/02/2023    |  |
| FREEMAN JERRY A          | 2023     |                      | S      |                                        | 2,074.85             | 254.96       | 101.35          | 0.00        | 0.00            | 2,431.16      | 11/15/2023    |  |
| FREEMAN JERRY A          | 2024     |                      | S      |                                        | 1,905.14             | 16.66        | 93.53           | 0.00        | 0.00            | 2,015.33      | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |                 | 4,562.47      |               |  |
|                          |          |                      |        |                                        |                      |              |                 |             |                 |               |               |  |
| 15 223 01 398            | 1158     | TO LANI FARM RD 3008 |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |               |  |
| THORNWOOD COMMUNITY ASSC | 2017     | 1984-0414            | F      |                                        | 69.66                | 40.88        | 3.48            | 0.00        | 0.00            | 114.02        | 10/02/2017    |  |
| THORNWOOD COMMUNITY ASSC | 2017     | 1984-0414            | S      |                                        | 69.66                | 40.88        | 3.48            | 30.50       | 20.00           | 164.52        | 11/15/2017    |  |
| THORNWOOD COMMUNITY ASSC | 2018     | 2147-0299            | F      |                                        | 69.51                | 35.58        | 3.48            | 0.00        | 0.00            | 108.57        | 10/01/2018    |  |
| THORNWOOD COMMUNITY ASSC | 2018     | 2147-0299            | S      |                                        | 69.51                | 35.58        | 3.48            | 30.50       | 20.00           | 159.07        | 11/15/2018    |  |
| THORNWOOD COMMUNITY ASSC | 2019     | 2277-0189            | F      |                                        | 69.34                | 29.60        | 3.47            | 0.00        | 0.00            | 102.41        | 09/30/2019    |  |
| THORNWOOD COMMUNITY ASSC | 2019     | 2277-0189            | S      |                                        | 69.34                | 29.60        | 3.47            | 30.50       | 20.00           | 152.91        | 11/15/2019    |  |
| THORNWOOD COMMUNITY ASSC | 2020     | 2370-0052            | F      |                                        | 69.35                | 24.23        | 3.47            | 0.00        | 0.00            | 97.05         | 09/30/2020    |  |
| THORNWOOD COMMUNITY ASSC | 2020     | 2370-0052            | S      |                                        | 69.35                | 24.23        | 3.47            | 28.00       | 20.00           | 145.05        | 11/16/2020    |  |
| THORNWOOD COMMUNITY ASSC | 2021     | 2470-0095            | F      |                                        | 14.92                | 4.28         | 0.75            | 0.00        | 0.00            | 19.95         | 09/30/2021    |  |
| THORNWOOD COMMUNITY ASSC | 2021     | 2470-0095            | S      |                                        | 14.92                | 4.28         | 0.75            | 18.00       | 400.95          | 438.90        | 11/15/2021    |  |
| THORNWOOD COMMUNITY ASSC | 2022     | 2597-0017            | F      |                                        | 14.92                | 3.35         | 0.75            | 0.00        | 0.00            | 19.02         | 09/30/2022    |  |
| THORNWOOD COMMUNITY ASSC | 2022     | 2597-0017            | S      |                                        | 14.92                | 3.35         | 0.75            | 18.00       | 113.98          | 151.00        | 11/15/2022    |  |
| THORNWOOD COMMUNITY ASSC | 2023     | 2723-0215            | F      |                                        | 14.89                | 1.83         | 0.74            | 0.00        | 0.00            | 17.46         | 10/02/2023    |  |
| THORNWOOD COMMUNITY ASSC | 2023     | 2723-0215            | S      |                                        | 14.89                | 1.83         | 0.74            | 18.00       | 20.00           | 55.46         | 11/15/2023    |  |
| THORNWOOD COMMUNITY ASSC | 2024     |                      | F      |                                        | 14.86                | 0.13         | 0.74            | 0.00        | 0.00            | 15.73         | 09/30/2024    |  |
| THORNWOOD COMMUNITY ASSC | 2024     |                      | S      |                                        | 14.86                | 0.13         | 0.74            | 0.00        | 0.00            | 15.73         | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |                 | 1,776.85      |               |  |
|                          |          |                      |        |                                        |                      |              |                 |             |                 |               |               |  |
| 15 223 01 399            | 4474     | THORNWOOD CRES 30083 |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |               |  |
| ELLIS REFINANCE PORTFOLI | 2024     |                      | S      |                                        | 18.31                | 0.17         | 0.88            | 0.00        | 0.00            | 19.36         | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |                 | 19.36         |               |  |
|                          |          |                      |        |                                        |                      |              |                 |             |                 |               |               |  |
| 15 223 01 403            | 4506     | THORNWOOD CRES 30083 |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |               |  |
| SFR 2014 GA LLC          | 2024     |                      | F      |                                        | 413.32               | 0.00         | 0.00            | 0.00        | 0.00            | 413.32        | 03/24/2025    |  |
| SFR 2014 GA LLC          | 2024     |                      | S      |                                        | 413.32               | 0.00         | 0.00            | 0.00        | 0.00            | 413.32        | 03/24/2025    |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |                 | 826.64        |               |  |
|                          |          |                      |        |                                        |                      |              |                 |             |                 |               |               |  |
| 15 223 03 004            | 1124     | VALERIE WOODS DR 300 |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |               |  |
| FYR SFR BORROWER LLC     | 2024     |                      | F      |                                        | 444.76               | 0.00         | 0.00            | 0.00        | 0.00            | 444.76        | 03/24/2025    |  |
| FYR SFR BORROWER LLC     | 2024     |                      | S      |                                        | 444.76               | 0.00         | 0.00            | 0.00        | 0.00            | 444.76        | 03/24/2025    |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |                 | 889.52        |               |  |
|                          |          |                      |        |                                        |                      |              |                 |             |                 |               |               |  |
| 15 223 04 005            | 4443     | REDAN RD 30083       |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |               |  |
| DAVISON DEVELOPMENT CORP | 2017     |                      | F      |                                        | 81.12                | 47.61        | 4.06            | 0.00        | 0.00            | 132.79        | 10/02/2017 DO |  |
| DAVISON DEVELOPMENT CORP | 2017     |                      | S      |                                        | 81.12                | 47.61        | 4.06            | 30.50       | 58.98           | 222.27        | 11/15/2017 DO |  |
| DAVISON DEVELOPMENT CORP | 2018     |                      | F      |                                        | 80.94                | 41.43        | 4.05            | 0.00        | 0.00            | 126.42        | 10/01/2018    |  |
| DAVISON DEVELOPMENT CORP | 2018     |                      | S      |                                        | 80.94                | 41.43        | 4.05            | 30.50       | 20.00           | 176.92        | 11/15/2018    |  |
| DAVISON DEVELOPMENT CORP | 2019     |                      | F      |                                        | 125.53               | 53.59        | 6.28            | 0.00        | 0.00            | 185.40        | 09/30/2019    |  |
| DAVISON DEVELOPMENT CORP | 2019     |                      | S      |                                        | 125.53               | 53.59        | 6.28            | 30.50       | 20.00           | 235.90        | 11/15/2019    |  |
| DAVISON DEVELOPMENT CORP | 2020     |                      | F      |                                        | 125.52               | 43.85        | 6.28            | 0.00        | 0.00            | 175.65        | 09/30/2020    |  |
| DAVISON DEVELOPMENT CORP | 2020     |                      | S      |                                        | 125.52               | 43.85        | 6.28            | 28.00       | 20.00           | 223.65        | 11/16/2020    |  |
| DAVISON DEVELOPMENT CORP | 2021     |                      | F      |                                        | 125.53               | 36.01        | 6.28            | 0.00        | 0.00            | 167.82        | 09/30/2021    |  |
| DAVISON DEVELOPMENT CORP | 2021     |                      | S      |                                        | 125.53               | 36.01        | 6.28            | 28.00       | 867.23          | 1,063.05      | 11/15/2021    |  |
| DAVISON DEVELOPMENT CORP | 2022     |                      | F      |                                        | 125.53               | 28.16        | 6.28            | 0.00        | 0.00            | 159.97        | 09/30/2022    |  |
| DAVISON DEVELOPMENT CORP | 2022     |                      | S      |                                        | 125.53               | 28.16        | 6.28            | 0.00        | 55.00           | 214.97        | 11/15/2022    |  |
| DAVISON DEVELOPMENT CORP | 2023     | 2723-0218            | F      |                                        | 249.60               | 30.67        | 12.48           | 0.00        | 0.00            | 292.75        | 10/02/2023    |  |
| DAVISON DEVELOPMENT CORP | 2023     | 2723-0218            | S      |                                        | 249.60               | 30.67        | 12.48           | 28.00       | 20.00           | 340.75        | 11/15/2023    |  |
| DAVISON DEVELOPMENT CORP | 2024     |                      | F      |                                        | 232.43               | 2.03         | 11.62           | 0.00        | 0.00            | 246.08        | 09/30/2024    |  |
| DAVISON DEVELOPMENT CORP | 2024     |                      | S      |                                        | 232.43               | 2.03         | 11.62           | 0.00        | 0.00            | 246.08        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |                 | 4,210.47      |               |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 534        |            |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 15 223 05 005            | 1229     | MANNBROOK DR 30083 5  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| DAVISFOUR D4 LEGACY PART | 2024     |                       | F                 | 2,000.16                               | 17.50            | 97.31           | 0.00        | 0.00  | 2,114.97        | 09/30/2024 |  |
| DAVISFOUR D4 LEGACY PART | 2024     |                       | S                 | 2,000.16                               | 17.50            | 97.31           | 0.00        | 0.00  | 2,114.97        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 4,229.94        |            |  |
| 15 223 05 006            | 1223     | MANNBROOK DR 30083 5  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| DAVIS CHRISTOPHER W      | 2024     |                       | H1 F              | 1,658.06                               | 14.51            | 80.21           | 0.00        | 0.00  | 1,752.78        | 09/30/2024 |  |
| DAVIS CHRISTOPHER W      | 2024     |                       | H1 S              | 1,658.06                               | 14.51            | 80.21           | 0.00        | 0.00  | 1,752.78        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 3,505.56        |            |  |
| 15 223 05 025            | 1133     | MANNBROOK DR 30083 5  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| COWHERD EMILY CLARE      | 2024     |                       | H1F F             | 1,622.42                               | 14.20            | 78.43           | 0.00        | 0.00  | 1,715.05        | 09/30/2024 |  |
| COWHERD EMILY CLARE      | 2024     |                       | H1F S             | 1,622.42                               | 14.20            | 78.43           | 0.00        | 0.00  | 1,715.05        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 3,430.10        |            |  |
| 15 223 06 020            | 1289     | TO LANI FARM RD 3008  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BLUEASH GROUP LLC        | 2022     | 2597-0022             | F                 | 73.71                                  | 16.54            | 3.69            | 0.00        | 0.00  | 93.94           | 09/30/2022 |  |
| BLUEASH GROUP LLC        | 2022     | 2597-0022             | S                 | 73.71                                  | 16.54            | 3.69            | 28.00       | 75.00 | 196.94          | 11/15/2022 |  |
| BLUEASH GROUP LLC        | 2023     | 2723-0223             | F                 | 73.71                                  | 9.06             | 3.69            | 0.00        | 0.00  | 86.46           | 10/02/2023 |  |
| BLUEASH GROUP LLC        | 2023     | 2723-0223             | S                 | 73.71                                  | 9.06             | 3.69            | 28.00       | 20.00 | 134.46          | 11/15/2023 |  |
| BLUEASH GROUP LLC        | 2024     |                       | F                 | 73.71                                  | 0.64             | 3.69            | 0.00        | 0.00  | 78.04           | 09/30/2024 |  |
| BLUEASH GROUP LLC        | 2024     |                       | S                 | 73.71                                  | 0.64             | 3.69            | 0.00        | 0.00  | 78.04           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 667.88          |            |  |
| 15 223 06 043            | 1198     | TO LANI PATH 30083    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MNSF II W1 LLC           | 2024     |                       | F                 | 109.28                                 | 0.96             | 5.47            | 0.00        | 0.00  | 115.71          | 09/30/2024 |  |
| MNSF II W1 LLC           | 2024     |                       | S                 | 2,294.82                               | 20.08            | 114.75          | 0.00        | 0.00  | 2,429.65        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 2,545.36        |            |  |
| 15 223 06 051            | 4463     | TO LANI LN 30083      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MASON MARJORIE L         | 2024     |                       | H1F S             | 86.66                                  | 0.76             | 4.34            | 0.00        | 0.00  | 91.76           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 91.76           |            |  |
| 15 223 07 010            | 1226     | TO LANI FARM RD 3008  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| TEGEGN DAWIT             | 2024     |                       | F                 | 498.94                                 | 0.00             | 0.00            | 0.00        | 0.00  | 498.94          | 03/24/2025 |  |
| TEGEGN DAWIT             | 2024     |                       | S                 | 498.94                                 | 0.00             | 0.00            | 0.00        | 0.00  | 498.94          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 997.88          |            |  |
| 15 224 01 030            | 241      | SHEPPARD PL 30083 533 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ADVANTA IRA ADMINISTRATI | 2024     |                       | F                 | 1,734.94                               | 15.18            | 84.05           | 0.00        | 0.00  | 1,834.17        | 09/30/2024 |  |
| ADVANTA IRA ADMINISTRATI | 2024     |                       | S                 | 1,734.94                               | 15.18            | 84.05           | 0.00        | 0.00  | 1,834.17        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 3,668.34        |            |  |
| 15 224 01 044            | 1365     | S HAIRSTON RD 30088   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SOUTH HARISTON ROAD LANC | 2024     |                       | F                 | 1,582.50                               | 13.85            | 76.43           | 0.00        | 0.00  | 1,672.78        | 09/30/2024 |  |
| SOUTH HARISTON ROAD LANC | 2024     |                       | S                 | 1,582.50                               | 13.85            | 76.43           | 0.00        | 0.00  | 1,672.78        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 3,345.56        |            |  |
| 15 224 01 148            | 1179     | S HAIRSTON RD 30083   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| 1173 HAIRSTON LLC        | 2023     |                       | F                 | 43,471.80                              | 5,341.81         | 1,945.59        | 0.00        | 0.00  | 50,759.20       | 10/02/2023 |  |
| 1173 HAIRSTON LLC        | 2023     |                       | S                 | 43,471.80                              | 5,341.81         | 1,945.59        | 0.00        | 0.00  | 50,759.20       | 11/15/2023 |  |
| 1173 HAIRSTON LLC        | 2024     |                       | F                 | 43,952.94                              | 384.59           | 1,941.15        | 0.00        | 0.00  | 46,278.68       | 09/30/2024 |  |
| 1173 HAIRSTON LLC        | 2024     |                       | S                 | 43,952.94                              | 384.59           | 1,941.15        | 0.00        | 0.00  | 46,278.68       | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 194,075.76      |            |  |
| 15 224 01 158            | 1239     | S HAIRSTON RD 30083   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| EXTRA SPACE PROPERTIES T | 2024     |                       | F                 | 327.67                                 | 0.00             | 0.00            | 0.00        | 0.00  | 327.67          | 03/24/2025 |  |
| EXTRA SPACE PROPERTIES T | 2024     |                       | S                 | 327.67                                 | 0.00             | 0.00            | 0.00        | 0.00  | 327.67          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 655.34          |            |  |
| 15 224 01 164            | 1257     | S HAIRSTON RD 30083   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| EXTRA SPACE PROPERTIES T | 2024     |                       | F                 | 11,175.55                              | 0.00             | 0.00            | 0.00        | 0.00  | 11,175.55       | 03/24/2025 |  |
| EXTRA SPACE PROPERTIES T | 2024     |                       | S                 | 11,175.55                              | 0.00             | 0.00            | 0.00        | 0.00  | 11,175.55       | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 22,351.10       |            |  |

| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                  | Page 535   |    |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|------------------|------------|----|
| RUN DATE 01/15/25        |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                  |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |    |
| <b>15 224 01 165</b>     | 1225     | S HAIRSTON RD 30083 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |    |
| INTOWN REAL ESTATE HOLDI | 2023     | 2684-0549           | F                 | 3,332.42                               | 409.49           | 166.62          | 0.00        | 0.00   | 3,908.53         | 10/02/2023 |    |
| INTOWN REAL ESTATE HOLDI | 2023     | 2684-0549           | S                 | 3,332.42                               | 409.49           | 166.62          | 28.00       | 716.74 | 4,653.27         | 11/15/2023 |    |
| INTOWN REAL ESTATE HOLDI | 2024     |                     | F                 | 3,324.81                               | 29.09            | 166.24          | 0.00        | 0.00   | 3,520.14         | 09/30/2024 |    |
| INTOWN REAL ESTATE HOLDI | 2024     |                     | S                 | 3,324.81                               | 29.09            | 166.24          | 0.00        | 0.00   | 3,520.14         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |                  |                 |             |        | <b>15,602.08</b> |            |    |
| <b>15 224 01 170</b>     | 1233     | S HAIRSTON RD 30083 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |    |
| REST VEST LLC            | 2017     | 1984-0428           | F                 | 222.47                                 | 130.56           | 9.35            | 0.00        | 0.00   | 362.38           | 10/02/2017 | DO |
| REST VEST LLC            | 2017     | 1984-0428           | S                 | 222.47                                 | 130.56           | 9.35            | 30.50       | 20.00  | 412.88           | 11/15/2017 | DO |
| REST VEST LLC            | 2018     | 2147-0319           | F                 | 222.04                                 | 113.65           | 9.33            | 0.00        | 0.00   | 345.02           | 10/01/2018 | DO |
| REST VEST LLC            | 2018     | 2147-0319           | S                 | 222.04                                 | 113.65           | 9.33            | 30.50       | 58.98  | 434.50           | 11/15/2018 | DO |
| REST VEST LLC            | 2019     | 2277-0203           | F                 | 221.62                                 | 94.61            | 9.31            | 0.00        | 0.00   | 325.54           | 09/30/2019 |    |
| REST VEST LLC            | 2019     | 2277-0203           | S                 | 221.62                                 | 94.61            | 9.31            | 30.50       | 556.14 | 912.18           | 11/15/2019 |    |
| REST VEST LLC            | 2020     | 2370-0069           | F                 | 221.61                                 | 77.43            | 9.30            | 0.00        | 0.00   | 308.34           | 09/30/2020 |    |
| REST VEST LLC            | 2020     | 2370-0069           | S                 | 221.61                                 | 77.43            | 9.30            | 28.00       | 20.00  | 356.34           | 11/16/2020 |    |
| REST VEST LLC            | 2021     | 2470-0112           | F                 | 221.62                                 | 63.57            | 9.31            | 0.00        | 0.00   | 294.50           | 09/30/2021 |    |
| REST VEST LLC            | 2021     | 2470-0112           | S                 | 221.62                                 | 63.57            | 9.31            | 28.00       | 75.00  | 397.50           | 11/15/2021 |    |
| REST VEST LLC            | 2022     | 2597-0029           | F                 | 221.62                                 | 49.72            | 9.31            | 0.00        | 0.00   | 280.65           | 09/30/2022 |    |
| REST VEST LLC            | 2022     | 2597-0029           | S                 | 221.62                                 | 49.72            | 9.31            | 28.00       | 20.00  | 328.65           | 11/15/2022 |    |
| REST VEST LLC            | 2023     | 2723-0227           | F                 | 256.71                                 | 31.55            | 9.28            | 0.00        | 0.00   | 297.54           | 10/02/2023 |    |
| REST VEST LLC            | 2023     | 2723-0227           | S                 | 256.71                                 | 31.55            | 9.28            | 28.00       | 75.00  | 400.54           | 11/15/2023 |    |
| REST VEST LLC            | 2024     |                     | F                 | 265.17                                 | 2.32             | 9.26            | 0.00        | 0.00   | 276.75           | 09/30/2024 |    |
| REST VEST LLC            | 2024     |                     | S                 | 265.17                                 | 2.32             | 9.26            | 0.00        | 0.00   | 276.75           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |                  |                 |             |        | <b>6,010.06</b>  |            |    |
| <b>15 224 01 171</b>     | 1229     | S HAIRSTON RD 30083 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |    |
| REST VEST LLC            | 2017     | 1984-0429           | F                 | 101.41                                 | 59.51            | 5.07            | 0.00        | 0.00   | 165.99           | 10/02/2017 | DO |
| REST VEST LLC            | 2017     | 1984-0429           | S                 | 101.41                                 | 59.51            | 5.07            | 30.50       | 20.00  | 216.49           | 11/15/2017 | DO |
| REST VEST LLC            | 2018     | 2147-0320           | F                 | 101.18                                 | 51.79            | 5.06            | 0.00        | 0.00   | 158.03           | 10/01/2018 | DO |
| REST VEST LLC            | 2018     | 2147-0320           | S                 | 101.18                                 | 51.79            | 5.06            | 30.50       | 58.98  | 247.51           | 11/15/2018 | DO |
| REST VEST LLC            | 2019     | 2277-0204           | F                 | 100.96                                 | 43.10            | 5.05            | 0.00        | 0.00   | 149.11           | 09/30/2019 |    |
| REST VEST LLC            | 2019     | 2277-0204           | S                 | 100.96                                 | 43.10            | 5.05            | 30.50       | 465.14 | 644.75           | 11/15/2019 |    |
| REST VEST LLC            | 2020     | 2370-0070           | F                 | 100.94                                 | 35.27            | 5.05            | 0.00        | 0.00   | 141.26           | 09/30/2020 |    |
| REST VEST LLC            | 2020     | 2370-0070           | S                 | 100.94                                 | 35.27            | 5.05            | 28.00       | 20.00  | 189.26           | 11/16/2020 |    |
| REST VEST LLC            | 2021     | 2470-0113           | F                 | 100.95                                 | 28.96            | 5.05            | 0.00        | 0.00   | 134.96           | 09/30/2021 |    |
| REST VEST LLC            | 2021     | 2470-0113           | S                 | 100.95                                 | 28.96            | 5.05            | 28.00       | 20.00  | 182.96           | 11/15/2021 |    |
| REST VEST LLC            | 2022     | 2597-0030           | F                 | 100.94                                 | 22.64            | 5.05            | 0.00        | 0.00   | 128.63           | 09/30/2022 |    |
| REST VEST LLC            | 2022     | 2597-0030           | S                 | 100.94                                 | 22.64            | 5.05            | 28.00       | 20.00  | 176.63           | 11/15/2022 |    |
| REST VEST LLC            | 2023     | 2723-0228           | F                 | 100.72                                 | 12.38            | 5.04            | 0.00        | 0.00   | 118.14           | 10/02/2023 |    |
| REST VEST LLC            | 2023     | 2723-0228           | S                 | 100.72                                 | 12.38            | 5.04            | 28.00       | 75.00  | 221.14           | 11/15/2023 |    |
| REST VEST LLC            | 2024     |                     | F                 | 100.49                                 | 0.88             | 5.02            | 0.00        | 0.00   | 106.39           | 09/30/2024 |    |
| REST VEST LLC            | 2024     |                     | S                 | 100.49                                 | 0.88             | 5.02            | 0.00        | 0.00   | 106.39           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |                  |                 |             |        | <b>3,087.64</b>  |            |    |
| <b>15 224 02 002</b>     | 4754     | REDAN RD 30083 2718 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |    |
| WZ REDAN ROAD LLC        | 2024     |                     | F                 | 8,401.88                               | 73.52            | 392.28          | 0.00        | 0.00   | 8,867.68         | 09/30/2024 |    |
| WZ REDAN ROAD LLC        | 2024     |                     | S                 | 8,401.88                               | 73.52            | 392.28          | 0.00        | 0.00   | 8,867.68         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |                  |                 |             |        | <b>17,735.36</b> |            |    |
| <b>15 224 02 003</b>     | 4766     | REDAN RD 30083      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |    |
| SIASIM HAIRSTON LLC      | 2023     |                     | F                 | 1,840.92                               | 51.38            | 92.05           | 0.00        | 0.00   | 1,984.35         | 11/25/2024 |    |
| SIASIM HAIRSTON LLC      | 2023     |                     | S                 | 1,840.92                               | 51.38            | 92.05           | 0.00        | 0.00   | 1,984.35         | 11/25/2024 |    |
| SIASIM HAIRSTON LLC      | 2024     |                     | F                 | 9,170.00                               | 80.24            | 436.90          | 0.00        | 0.00   | 9,687.14         | 09/30/2024 |    |
| SIASIM HAIRSTON LLC      | 2024     |                     | S                 | 9,170.00                               | 80.24            | 436.90          | 0.00        | 0.00   | 9,687.14         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |                  |                 |             |        | <b>23,342.98</b> |            |    |
| <b>15 224 02 005</b>     | 1131     | S HAIRSTON RD 30088 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |    |
| APEX AUTOMOTIVE SERVICES | 2022     | 2597-0031           | S                 | 14.83                                  | 3.33             | 0.70            | 0.00        | 0.00   | 18.86            | 11/15/2022 |    |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |                  |                 |             |        | <b>18.86</b>     |            |    |

| DQ205GADEK                                                                                                                                                                                                                                                                                            |                                                                                                                  |                                                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING                                                            |                                                                                                                   |                                                                                                                |                                                                                              |                                                                                                     |                                                                                                                                                                  |                                                                                            | Page 536 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------|---------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------|--|
| RUN DATE                                                                                                                                                                                                                                                                                              |                                                                                                                  | 01/15/25                                            |                   | PENALTY/INTEREST DATE                                                                             |                                                                                                                   |                                                                                                                | 01/31/25                                                                                     |                                                                                                     |                                                                                                                                                                  |                                                                                            |          |  |
| OWNER NAME                                                                                                                                                                                                                                                                                            | TAX YEAR                                                                                                         | BK/ HS PG                                           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                                                                              | INTEREST DUE                                                                                                      | 10% TAX PENALTY                                                                                                | FIFA CHARGE                                                                                  | OTHER                                                                                               | TOTAL AMT DUE                                                                                                                                                    |                                                                                            |          |  |
| 15 224 03 005<br>REDAN SHOPS LLC                                                                                                                                                                                                                                                                      | 4800 REDAN RD 30088<br>2024                                                                                      |                                                     | S                 | 1,687.96                                                                                          | TAX DISTRICT: 04<br>14.77                                                                                         | UNINCORPORATED<br>75.07                                                                                        | 0.00                                                                                         | 0.00                                                                                                | 1,777.80                                                                                                                                                         | DUE DATE: 11/15/2024                                                                       | CODE:    |  |
|                                                                                                                                                                                                                                                                                                       |                                                                                                                  |                                                     |                   |                                                                                                   |                                                                                                                   | GRAND TOTAL DUE                                                                                                |                                                                                              |                                                                                                     | 1,777.80                                                                                                                                                         |                                                                                            |          |  |
| 15 224 06 013<br>BARRERA RUTH                                                                                                                                                                                                                                                                         | 1197 SHEPPARD PL 30083 53<br>2024                                                                                | H1F S                                               |                   | 39.55                                                                                             | TAX DISTRICT: 04<br>0.35                                                                                          | UNINCORPORATED<br>1.88                                                                                         | 0.00                                                                                         | 0.00                                                                                                | 41.78                                                                                                                                                            | DUE DATE: 11/15/2024                                                                       | CODE:    |  |
|                                                                                                                                                                                                                                                                                                       |                                                                                                                  |                                                     |                   |                                                                                                   |                                                                                                                   | GRAND TOTAL DUE                                                                                                |                                                                                              |                                                                                                     | 41.78                                                                                                                                                            |                                                                                            |          |  |
| 15 224 06 015<br>IVESTER STEPHEN<br>IVESTER STEPHEN                                                                                                                                                                                                                                                   | 1215 SHEPPARD PL 30083 53<br>2024<br>2024                                                                        | H1F F<br>H1F S                                      |                   | 159.70<br>159.70                                                                                  | TAX DISTRICT: 04<br>0.00<br>0.00                                                                                  | UNINCORPORATED<br>0.00<br>0.00                                                                                 | 0.00<br>0.00                                                                                 | 0.00                                                                                                | 159.70<br>159.70                                                                                                                                                 | DUE DATE: 03/24/2025<br>03/24/2025                                                         | CODE:    |  |
|                                                                                                                                                                                                                                                                                                       |                                                                                                                  |                                                     |                   |                                                                                                   |                                                                                                                   | GRAND TOTAL DUE                                                                                                |                                                                                              |                                                                                                     | 319.40                                                                                                                                                           |                                                                                            |          |  |
| 15 224 07 026<br>WHEATLEY OLIVE                                                                                                                                                                                                                                                                       | 4602 BEXLEY WAY 30083 552<br>2024                                                                                | H4F S                                               |                   | 305.96                                                                                            | TAX DISTRICT: 04<br>2.68                                                                                          | UNINCORPORATED<br>13.43                                                                                        | 0.00                                                                                         | 0.00                                                                                                | 322.07                                                                                                                                                           | DUE DATE: 11/15/2024                                                                       | CODE:    |  |
|                                                                                                                                                                                                                                                                                                       |                                                                                                                  |                                                     |                   |                                                                                                   |                                                                                                                   | GRAND TOTAL DUE                                                                                                |                                                                                              |                                                                                                     | 322.07                                                                                                                                                           |                                                                                            |          |  |
| 15 225 01 004<br>DEKALB COUNTY<br>DEKALB COUNTY<br>DEKALB COUNTY<br>DEKALB COUNTY<br>DEKALB COUNTY<br>DEKALB COUNTY                                                                                                                                                                                   | 1001 S HAIRSTON RD 30083<br>2018<br>2018<br>2019<br>2019<br>2020<br>2020                                         | F<br>S<br>F<br>S<br>F<br>S                          |                   | 12.00<br>12.00<br>12.00<br>12.00<br>12.00<br>12.00                                                | TAX DISTRICT: 04<br>6.14<br>6.14<br>5.12<br>5.12<br>4.19<br>4.19                                                  | UNINCORPORATED<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                                                 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                                                 | 0.00                                                                                                | 18.14<br>18.14<br>17.12<br>17.12<br>16.19<br>16.19                                                                                                               | DUE DATE: 10/01/2018<br>11/15/2018<br>09/30/2019<br>11/15/2019<br>09/30/2020<br>11/16/2020 | CODE:    |  |
|                                                                                                                                                                                                                                                                                                       |                                                                                                                  |                                                     |                   |                                                                                                   |                                                                                                                   | GRAND TOTAL DUE                                                                                                |                                                                                              |                                                                                                     | 102.90                                                                                                                                                           |                                                                                            |          |  |
| 15 225 01 005<br>AVILA TERRY I<br>AVILA TERRY I                                                                                                                                                                                                                                                       | 1033 S HAIRSTON RD 30088<br>2024<br>2024                                                                         | F<br>S                                              |                   | 1,878.71<br>1,878.71                                                                              | TAX DISTRICT: 04<br>16.44<br>16.44                                                                                | UNINCORPORATED<br>91.24<br>91.24                                                                               | 0.00<br>0.00                                                                                 | 0.00                                                                                                | 1,986.39<br>1,986.39                                                                                                                                             | DUE DATE: 09/30/2024<br>11/15/2024                                                         | CODE:    |  |
|                                                                                                                                                                                                                                                                                                       |                                                                                                                  |                                                     |                   |                                                                                                   |                                                                                                                   | GRAND TOTAL DUE                                                                                                |                                                                                              |                                                                                                     | 3,972.78                                                                                                                                                         |                                                                                            |          |  |
| 15 225 01 006<br>GRAHAM PHILLIP G                                                                                                                                                                                                                                                                     | 1041 S HAIRSTON RD 30083<br>2024                                                                                 | S                                                   |                   | 1,858.52                                                                                          | TAX DISTRICT: 04<br>16.26                                                                                         | UNINCORPORATED<br>90.23                                                                                        | 0.00                                                                                         | 0.00                                                                                                | 1,965.01                                                                                                                                                         | DUE DATE: 11/15/2024                                                                       | CODE:    |  |
|                                                                                                                                                                                                                                                                                                       |                                                                                                                  |                                                     |                   |                                                                                                   |                                                                                                                   | GRAND TOTAL DUE                                                                                                |                                                                                              |                                                                                                     | 1,965.01                                                                                                                                                         |                                                                                            |          |  |
| 15 225 01 011<br>NEW WORLD HARVEST MINIST<br>NEW WORLD HARVEST MINIST<br>NEW WORLD HARVEST MINIST<br>NEW WORLD HARVEST MINIST<br>NEW WORLD HARVEST MINIST<br>NEW WORLD HARVEST MINIST<br>NEW WORLD HARVEST MINIST<br>NEW WORLD HARVEST MINIST<br>NEW WORLD HARVEST MINIST<br>NEW WORLD HARVEST MINIST | 4624 REDAN RD 30083 5138<br>2017<br>2017<br>2018<br>2018<br>2019<br>2021<br>2021<br>2023<br>2023<br>2024<br>2024 | F<br>S<br>F<br>S<br>S<br>F<br>S<br>F<br>S<br>F<br>S |                   | 45.60<br>45.60<br>45.60<br>45.60<br>45.60<br>45.60<br>45.60<br>91.20<br>91.20<br>102.60<br>102.60 | TAX DISTRICT: 04<br>26.76<br>26.76<br>23.34<br>23.34<br>19.47<br>13.08<br>13.08<br>11.21<br>11.21<br>0.90<br>0.90 | UNINCORPORATED<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 72.36<br>72.36<br>68.94<br>68.94<br>65.07<br>58.68<br>58.68<br>102.41<br>102.41<br>103.50<br>103.50 | DUE DATE: 10/02/2017<br>11/15/2017<br>10/01/2018<br>11/15/2018<br>11/15/2019<br>09/30/2021<br>11/15/2021<br>10/02/2023<br>11/15/2023<br>09/30/2024<br>11/15/2024 | CODE:                                                                                      |          |  |
|                                                                                                                                                                                                                                                                                                       |                                                                                                                  |                                                     |                   |                                                                                                   |                                                                                                                   | GRAND TOTAL DUE                                                                                                |                                                                                              |                                                                                                     | 876.85                                                                                                                                                           |                                                                                            |          |  |
| 15 225 01 040<br>BRADSHAW DAVID H                                                                                                                                                                                                                                                                     | 4686 S HOPE SPRINGS RD 30083<br>2024                                                                             | H1F S                                               |                   | 1,213.36                                                                                          | TAX DISTRICT: 04<br>10.62                                                                                         | UNINCORPORATED<br>57.97                                                                                        | 0.00                                                                                         | 127.27                                                                                              | 1,409.22                                                                                                                                                         | DUE DATE: 11/15/2024                                                                       | CODE: NS |  |
|                                                                                                                                                                                                                                                                                                       |                                                                                                                  |                                                     |                   |                                                                                                   |                                                                                                                   | GRAND TOTAL DUE                                                                                                |                                                                                              |                                                                                                     | 1,409.22                                                                                                                                                         |                                                                                            |          |  |
| 15 225 01 051<br>LI XUAN<br>LI XUAN                                                                                                                                                                                                                                                                   | 951 OAK SPRINGS CT 30083<br>2024<br>2024                                                                         | F<br>S                                              |                   | 999.63<br>999.63                                                                                  | TAX DISTRICT: 04<br>0.00<br>0.00                                                                                  | UNINCORPORATED<br>0.00<br>0.00                                                                                 | 0.00<br>0.00                                                                                 | 0.00                                                                                                | 999.63<br>999.63                                                                                                                                                 | DUE DATE: 02/17/2025<br>02/17/2025                                                         | CODE:    |  |
|                                                                                                                                                                                                                                                                                                       |                                                                                                                  |                                                     |                   |                                                                                                   |                                                                                                                   | GRAND TOTAL DUE                                                                                                |                                                                                              |                                                                                                     | 1,999.26                                                                                                                                                         |                                                                                            |          |  |
| 15 225 01 072<br>ECHEVERRIA STEPHANY VILL<br>ECHEVERRIA STEPHANY VILL                                                                                                                                                                                                                                 | 897 HARDWOOD CT 30083 512<br>2024<br>2024                                                                        | F<br>S                                              |                   | 2,404.74<br>2,404.74                                                                              | TAX DISTRICT: 04<br>21.04<br>21.04                                                                                | UNINCORPORATED<br>117.54<br>117.54                                                                             | 0.00<br>0.00                                                                                 | 0.00                                                                                                | 2,543.32<br>2,543.32                                                                                                                                             | DUE DATE: 09/30/2024<br>11/15/2024                                                         | CODE:    |  |
|                                                                                                                                                                                                                                                                                                       |                                                                                                                  |                                                     |                   |                                                                                                   |                                                                                                                   | GRAND TOTAL DUE                                                                                                |                                                                                              |                                                                                                     | 5,086.64                                                                                                                                                         |                                                                                            |          |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 537      |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 15 225 01 132            | 1055     | AUTUMN CREST CT 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| KIDD W BRYAN             | 2024     |                      | F                 | 833.61                                 | 0.00          | 0.00            | 0.00           | 0.00  | 833.61        | 02/17/2025 |       |
| KIDD W BRYAN             | 2024     |                      | S                 | 833.61                                 | 0.00          | 0.00            | 0.00           | 0.00  | 833.61        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 1,667.22      |            |       |
| 15 225 01 142            | 1037     | AUTUMN CREST DR 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| TURNER AKANDE SHEILA     | 2024     |                      | F                 | 2,233.48                               | 19.54         | 108.98          | 0.00           | 0.00  | 2,362.00      | 09/30/2024 |       |
| TURNER AKANDE SHEILA     | 2024     |                      | S                 | 2,233.48                               | 19.54         | 108.98          | 0.00           | 0.00  | 2,362.00      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 4,724.00      |            |       |
| 15 225 01 196            | 4835     | BRASAC DR 30083 5159 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| VM PRONTO LLC            | 2024     |                      | F                 | 305.38                                 | 0.00          | 0.00            | 0.00           | 0.00  | 305.38        | 02/17/2025 |       |
| VM PRONTO LLC            | 2024     |                      | S                 | 305.38                                 | 0.00          | 0.00            | 0.00           | 0.00  | 305.38        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 610.76        |            |       |
| 15 225 01 203            | 4626     | REDAN RD 30083       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| NEW WORLD HARVEST MINIST | 2023     |                      | F                 | 43.20                                  | 5.31          | 0.00            | 0.00           | 0.00  | 48.51         | 10/02/2023 |       |
| NEW WORLD HARVEST MINIST | 2023     |                      | S                 | 43.20                                  | 5.31          | 0.00            | 0.00           | 0.00  | 48.51         | 11/15/2023 |       |
| NEW WORLD HARVEST MINIST | 2024     |                      | F                 | 48.60                                  | 0.43          | 0.00            | 0.00           | 0.00  | 49.03         | 09/30/2024 |       |
| NEW WORLD HARVEST MINIST | 2024     |                      | S                 | 48.60                                  | 0.43          | 0.00            | 0.00           | 0.00  | 49.03         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 195.08        |            |       |
| 15 225 01 237            | 989      | ASHTON OAK CIR 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| FEREDE BEZENASH          | 2024     |                      | S                 | 2,589.00                               | 22.65         | 126.76          | 0.00           | 0.00  | 2,738.41      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 2,738.41      |            |       |
| 15 225 01 245            | 955      | ROMER PL 30083       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| SHOEMAKER ROBERT LIVING  | 2022     |                      | F                 | 99.19                                  | 0.00          | 0.00            | 0.00           | 0.00  | 99.19         | 03/24/2025 |       |
| SHOEMAKER ROBERT LIVING  | 2022     |                      | S                 | 99.19                                  | 0.00          | 0.00            | 0.00           | 0.00  | 99.19         | 03/24/2025 |       |
| SHOEMAKER ROBERT LIVING  | 2023     |                      | F                 | 98.96                                  | 0.00          | 0.00            | 0.00           | 0.00  | 98.96         | 03/24/2025 |       |
| SHOEMAKER ROBERT LIVING  | 2023     |                      | S                 | 98.96                                  | 0.00          | 0.00            | 0.00           | 0.00  | 98.96         | 03/24/2025 |       |
| SHOEMAKER ROBERT LIVING  | 2024     |                      | F                 | 98.74                                  | 0.00          | 0.00            | 0.00           | 0.00  | 98.74         | 03/24/2025 |       |
| SHOEMAKER ROBERT LIVING  | 2024     |                      | S                 | 98.74                                  | 0.00          | 0.00            | 0.00           | 0.00  | 98.74         | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 593.78        |            |       |
| 15 225 02 007            | 1064     | S HAIRSTON RD 30088  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| HTL REALTY LLC           | 2024     |                      | F                 | 1,927.64                               | 16.87         | 93.69           | 0.00           | 0.00  | 2,038.20      | 09/30/2024 |       |
| HTL REALTY LLC           | 2024     |                      | S                 | 1,927.64                               | 16.87         | 93.69           | 0.00           | 0.00  | 2,038.20      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 4,076.40      |            |       |
| 15 225 03 005            | 4663     | HARDWOOD RD 30083 51 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| KANE LINDA BARNES        | 2024     |                      | H1F F             | 289.72                                 | 0.00          | 0.00            | 0.00           | 0.00  | 289.72        | 02/17/2025 |       |
| KANE LINDA BARNES        | 2024     |                      | H1F S             | 289.72                                 | 0.00          | 0.00            | 0.00           | 0.00  | 289.72        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 579.44        |            |       |
| 15 225 06 011            | 4886     | PINNACLE DR 30088 27 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BUNTING GRADEN JENNIFER  | 2024     |                      | F                 | 2,817.18                               | 24.65         | 138.16          | 0.00           | 0.00  | 2,979.99      | 09/30/2024 |       |
| BUNTING GRADEN JENNIFER  | 2024     |                      | S                 | 2,817.18                               | 24.65         | 138.16          | 0.00           | 0.00  | 2,979.99      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 5,959.98      |            |       |
| 15 225 06 013            | 4894     | PINNACLE DR 30088    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| STIGGERS KEITH           | 2024     |                      | H3DF S            | 425.80                                 | 3.73          | 19.19           | 0.00           | 0.00  | 448.72        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 448.72        |            |       |
| 15 225 06 019            | 4873     | PINNACLE DR 30088    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| DENNIS TAMISHA           | 2024     |                      | H5F F             | 211.50                                 | 1.85          | 7.88            | 0.00           | 0.00  | 221.23        | 09/30/2024 |       |
| DENNIS TAMISHA           | 2024     |                      | H5F S             | 211.50                                 | 1.85          | 7.88            | 0.00           | 0.00  | 221.23        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 442.46        |            |       |
| 15 225 06 020            | 4871     | PINNACLE DR 30088    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ALPHAFLOW TRANSITIONAL   | 2024     |                      | F                 | 2,440.57                               | 21.35         | 119.33          | 0.00           | 0.00  | 2,581.25      | 09/30/2024 |       |
| ALPHAFLOW TRANSITIONAL   | 2024     |                      | S                 | 2,440.57                               | 21.35         | 119.33          | 0.00           | 0.00  | 2,581.25      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 5,162.50      |            |       |

| DQ205GADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             | Page 538 |                 |            |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|------------------|-----------------|-------------|----------|-----------------|------------|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |          |                 |            |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |
| 15 225 06 022            | 4867 PINNACLE DR 30088    |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| ALPHAFLOW TRANSITIONAL   | 2024                      |           | F                                      | 2,434.45             | 21.30            | 119.03          | 0.00        | 0.00     | 2,574.78        | 09/30/2024 |
| ALPHAFLOW TRANSITIONAL   | 2024                      |           | S                                      | 2,434.45             | 21.30            | 119.03          | 0.00        | 0.00     | 2,574.78        | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 5,149.56        |            |
| 15 225 06 024            | 4863 PINNACLE DR 30088    |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| HABELLARD JEFFREY AARON  | 2024                      |           | F                                      | 2,434.45             | 21.30            | 119.03          | 0.00        | 0.00     | 2,574.78        | 09/30/2024 |
| HABELLARD JEFFREY AARON  | 2024                      |           | S                                      | 2,434.45             | 21.30            | 119.03          | 0.00        | 0.00     | 2,574.78        | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 5,149.56        |            |
| 15 226 02 014            | 4468 REDAN RD 30083 5051  |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| CARING BELIEVERS BIBLE F | 2023                      |           | F                                      | 48.00                | 5.90             | 0.00            | 0.00        | 0.00     | 53.90           | 10/02/2023 |
| CARING BELIEVERS BIBLE F | 2023                      |           | S                                      | 48.00                | 5.90             | 0.00            | 0.00        | 0.00     | 53.90           | 11/15/2023 |
| CARING BELIEVERS BIBLE F | 2024                      |           | F                                      | 54.00                | 0.47             | 0.00            | 0.00        | 0.00     | 54.47           | 09/30/2024 |
| CARING BELIEVERS BIBLE F | 2024                      |           | S                                      | 54.00                | 0.47             | 0.00            | 0.00        | 0.00     | 54.47           | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 216.74          |            |
| 15 226 02 054            | 4392 E DURHAM CIR 30083 5 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| JOHNSON WALTER E JR      | 2024                      |           | H1F S                                  | 30.54                | 0.26             | 1.49            | 0.00        | 0.00     | 32.29           | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 32.29           |            |
| 15 226 02 088            | 811 ELLIS RD 30083 5104   |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| NELSON RUTH M M          | 2024                      |           | H9F S                                  | 389.56               | 3.41             | 16.78           | 0.00        | 0.00     | 409.75          | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 409.75          |            |
| 15 226 02 089            | 924 ROWLAND RD 30083      |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| AMICIZIA INVESTMENT LLC  | 2024                      |           | F                                      | 1,315.07             | 11.51            | 65.75           | 0.00        | 0.00     | 1,392.33        | 09/30/2024 |
| AMICIZIA INVESTMENT LLC  | 2024                      |           | S                                      | 1,315.07             | 11.51            | 65.75           | 0.00        | 0.00     | 1,392.33        | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 2,784.66        |            |
| 15 226 02 105            | 983 OAKWOOD CHASE CIR 300 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| THOMAS SUZETTE           | 2022                      |           | S                                      | 1,834.40             | 16.05            | 90.54           | 0.00        | 0.00     | 1,940.99        | 01/27/2025 |
| THOMAS SUZETTE           | 2023                      |           | F                                      | 417.84               | 3.66             | 20.89           | 0.00        | 0.00     | 442.39          | 01/27/2025 |
| THOMAS SUZETTE           | 2023                      |           | S                                      | 2,106.38             | 18.43            | 102.92          | 0.00        | 0.00     | 2,227.73        | 01/27/2025 |
| THOMAS SUZETTE           | 2024                      |           | S                                      | 2,067.82             | 18.10            | 100.87          | 0.00        | 0.00     | 2,186.79        | 01/27/2025 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 6,797.90        |            |
| 15 226 02 108            | 971 OAKWOOD CHASE CIR 300 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| LEWIS STEFAN             | 2024                      |           | H1F F                                  | 1,246.90             | 10.91            | 59.65           | 0.00        | 0.00     | 1,317.46        | 09/30/2024 |
| LEWIS STEFAN             | 2024                      |           | H1F S                                  | 1,246.90             | 10.91            | 59.65           | 0.00        | 0.00     | 1,317.46        | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 2,634.92        |            |
| 15 226 03 030            | 1041 LAKE BREEZE CT 30083 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| HAMMETT MARY DAVIS       | 2024                      |           | F                                      | 2,364.07             | 20.69            | 115.51          | 0.00        | 0.00     | 2,500.27        | 09/30/2024 |
| HAMMETT MARY DAVIS       | 2024                      |           | S                                      | 2,364.07             | 20.69            | 115.51          | 0.00        | 0.00     | 2,500.27        | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 5,000.54        |            |
| 15 226 03 031            | 4421 LAKE BREEZE DR 30083 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| ARDEL STEPHANIE B        | 2024                      |           | F                                      | 247.11               | 0.00             | 0.00            | 0.00        | 0.00     | 247.11          | 02/17/2025 |
| ARDEL STEPHANIE B        | 2024                      |           | S                                      | 247.11               | 0.00             | 0.00            | 0.00        | 0.00     | 247.11          | 02/17/2025 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 494.22          |            |
| 15 226 04 001            | 1116 ALLGOOD RD 30083     |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| K AND W CARE HOMES LLC   | 2024                      |           | S                                      | 944.65               | 8.27             | 46.20           | 0.00        | 0.00     | 999.12          | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 999.12          |            |
| 15 226 04 005            | 1036 ALLGOOD RD 30083     |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| TONG SUMMERFORD ANITA EL | 2024                      |           | S                                      | 140.53               | 1.22             | 6.90            | 0.00        | 0.00     | 148.65          | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 148.65          |            |
| 15 226 04 015            | 4365 E DURHAM CIR 30083 5 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| HOLT BRANDON WILLIAM     | 2024                      |           | H1 F                                   | 1,850.55             | 16.20            | 89.83           | 0.00        | 0.00     | 1,956.58        | 09/30/2024 |
| HOLT BRANDON WILLIAM     | 2024                      |           | H1 S                                   | 1,850.55             | 16.20            | 89.83           | 0.00        | 0.00     | 1,956.58        | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 3,913.16        |            |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 539      |                 |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|---------------|-----------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |               |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |  |
| 15 226 05 010            | 4430     | LAKE BREEZE DR 30083  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| VEALE REGINALD A         | 2024     | H5F F                 |                   | 235.10                                 | 2.06             | 9.06            | 0.00        | 0.00  | 246.22        | 09/30/2024      |  |
| VEALE REGINALD A         | 2024     | H5F S                 |                   | 235.10                                 | 2.06             | 9.06            | 0.00        | 0.00  | 246.22        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 492.44        |                 |  |
| 15 226 08 003            | 4570     | S HOPE SPRINGS RD 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| DESAI INVESTMENTS LLC    | 2024     | F                     |                   | 1,958.17                               | 17.13            | 95.21           | 0.00        | 0.00  | 2,070.51      | 09/30/2024      |  |
| DESAI INVESTMENTS LLC    | 2024     | S                     |                   | 1,958.17                               | 17.13            | 95.21           | 0.00        | 0.00  | 2,070.51      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 4,141.02      |                 |  |
| 15 226 11 043            | 914      | VALLEY CREEK DR 30083 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| FUTURE CAPITAL INVESTMEN | 2024     | F                     |                   | 873.80                                 | 7.65             | 43.69           | 0.00        | 0.00  | 925.14        | 09/30/2024      |  |
| FUTURE CAPITAL INVESTMEN | 2024     | S                     |                   | 873.80                                 | 7.65             | 43.69           | 0.00        | 0.00  | 925.14        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 1,850.28      |                 |  |
| 15 227 01 009            | 1074     | ROWLAND RD 30083 500  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| ADAMS MARCIA HILL        | 2024     | H1 F                  |                   | 618.51                                 | 0.00             | 0.00            | 0.00        | 0.00  | 618.51        | 02/17/2025      |  |
| ADAMS MARCIA HILL        | 2024     | H1 S                  |                   | 618.51                                 | 0.00             | 0.00            | 0.00        | 0.00  | 618.51        | 02/17/2025      |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 1,237.02      |                 |  |
| 15 227 01 029            | 4200     | DURHAM CIR 30083 502  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| CORTES ANDINO CRISTHIAN  | 2024     | H1F F                 |                   | 1,554.13                               | 13.60            | 75.01           | 0.00        | 0.00  | 1,642.74      | 09/30/2024      |  |
| CORTES ANDINO CRISTHIAN  | 2024     | H1F S                 |                   | 1,554.13                               | 13.60            | 75.01           | 0.00        | 0.00  | 1,642.74      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 3,285.48      |                 |  |
| 15 227 01 032            | 4170     | DURHAM CIR 30083 502  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| MOALIM IBRAHIM           | 2024     | S                     |                   | 119.88                                 | 1.04             | 5.87            | 0.00        | 0.00  | 126.79        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 126.79        |                 |  |
| 15 227 02 015            | 1027     | ALLGOOD RD 30083 501  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| STANLEY ABADE            | 2024     | H1F S                 |                   | 598.02                                 | 5.24             | 28.78           | 0.00        | 0.00  | 632.04        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 632.04        |                 |  |
| 15 227 02 021            | 4257     | DURHAM CIR 30083 502  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| ARDEL STEPHANIE B        | 2024     | F                     |                   | 158.56                                 | 0.00             | 0.00            | 0.00        | 0.00  | 158.56        | 02/17/2025      |  |
| ARDEL STEPHANIE B        | 2024     | S                     |                   | 158.56                                 | 0.00             | 0.00            | 0.00        | 0.00  | 158.56        | 02/17/2025      |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 317.12        |                 |  |
| 15 227 02 025            | 4225     | DURHAM CIR 30083      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| ARDEL STEPHANIE          | 2024     | F                     |                   | 270.62                                 | 0.00             | 0.00            | 0.00        | 0.00  | 270.62        | 02/17/2025      |  |
| ARDEL STEPHANIE          | 2024     | S                     |                   | 270.62                                 | 0.00             | 0.00            | 0.00        | 0.00  | 270.62        | 02/17/2025      |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 541.24        |                 |  |
| 15 227 02 027            | 4209     | DURHAM CIR 30083 502  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| HAMZA KARIMA I           | 2024     | H1F F                 |                   | 1,634.94                               | 14.31            | 79.05           | 0.00        | 0.00  | 1,728.30      | 09/30/2024      |  |
| HAMZA KARIMA I           | 2024     | H1F S                 |                   | 1,634.94                               | 14.31            | 79.05           | 0.00        | 0.00  | 1,728.30      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 3,456.60      |                 |  |
| 15 227 02 030            | 4185     | DURHAM CIR 30083 502  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| CUMMINGS PHYLICIA        | 2024     | H1F F                 |                   | 135.91                                 | 0.00             | 0.00            | 0.00        | 0.00  | 135.91        | 02/17/2025      |  |
| CUMMINGS PHYLICIA        | 2024     | H1F S                 |                   | 135.91                                 | 0.00             | 0.00            | 0.00        | 0.00  | 135.91        | 02/17/2025      |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 271.82        |                 |  |
| 15 227 02 074            | 1031     | ALLGOOD RD 30083      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| NUGENT TARYL             | 2023     | 2723-0200 S           |                   | 47.79                                  | 5.87             | 2.39            | 2.43        | 49.10 | 107.58        | 11/15/2023      |  |
| NUGENT TARYL             | 2024     | F                     |                   | 516.63                                 | 4.52             | 25.83           | 0.00        | 0.00  | 546.98        | 09/30/2024      |  |
| NUGENT TARYL             | 2024     | S                     |                   | 516.63                                 | 4.52             | 25.83           | 0.00        | 0.00  | 546.98        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 1,201.54      |                 |  |
| 15 227 02 079            | 4273     | LAKE BREEZE DR 30083  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| SHIELDS ROBERT III       | 2024     | H1F F                 |                   | 1,564.92                               | 13.70            | 75.55           | 0.00        | 0.00  | 1,654.17      | 09/30/2024      |  |
| SHIELDS ROBERT III       | 2024     | H1F S                 |                   | 1,564.92                               | 13.70            | 75.55           | 0.00        | 0.00  | 1,654.17      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 3,308.34      |                 |  |
| 15 227 02 090            | 1104     | S INDIAN CREEK DR 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| PHUOC HUE QUANG MEDIATIC | 2024     | F                     |                   | 262.14                                 | 2.29             | 13.11           | 0.00        | 0.00  | 277.54        | 09/30/2024      |  |
| PHUOC HUE QUANG MEDIATIC | 2024     | S                     |                   | 262.14                                 | 2.29             | 13.11           | 0.00        | 0.00  | 277.54        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 555.08        |                 |  |

01/31/25

| 2024                     |          |                   |        |                   |                      |              |                 |             |        |               |                      |       |
|--------------------------|----------|-------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|----------------------|-------|
| OWNER NAME               | TAX YEAR | HS                | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                      |       |
| 15 227 04 016            | 1014     | CARLISLE RD       | 30083  | 47                |                      |              |                 |             |        |               |                      |       |
| BAKER JEFFERY R          | 2024     |                   | H1F    | S                 | 67.15                | 0.58         | 3.25            | 0.00        | 0.00   | 70.98         | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 70.98         |                      |       |
| 15 227 04 047            | 842      | BRAFFERTON PL     | 30083  | 4                 |                      |              |                 |             |        |               |                      |       |
| CLEVELAND JANET C        | 2024     |                   | H1F    | F                 | 1,942.93             | 17.00        | 94.45           | 0.00        | 0.00   | 2,054.38      | 09/30/2024           | CODE: |
| CLEVELAND JANET C        | 2024     |                   | H1F    | S                 | 1,942.93             | 17.00        | 94.45           | 0.00        | 0.00   | 2,054.38      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 4,108.76      |                      |       |
| 15 227 04 053            | 898      | BRAFFERTON PL     | 30083  | 4                 |                      |              |                 |             |        |               |                      |       |
| DOLISCA JOHN             | 2024     |                   |        | F                 | 3,017.86             | 26.41        | 148.20          | 0.00        | 0.00   | 3,192.47      | 09/30/2024           | CODE: |
| DOLISCA JOHN             | 2024     |                   |        | S                 | 3,017.86             | 26.41        | 148.20          | 0.00        | 0.00   | 3,192.47      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 6,384.94      |                      |       |
| 15 227 04 054            | 889      | BRAFFERTON PL     | 30083  | 4                 |                      |              |                 |             |        |               |                      |       |
| SANDERS NEHEMIAH F       | 2023     |                   | H1S    | S                 | 4.05                 | 0.39         | 0.20            | 0.00        | 0.00   | 4.64          | 04/05/2024           | CODE: |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 4.64          |                      |       |
| 15 227 05 004            | 997      | CARLISLE RD       | 30083  | 476               |                      |              |                 |             |        |               |                      |       |
| COPELAND PETER D HIS EST | 2024     |                   |        | F                 | 3,005.19             | 26.29        | 147.56          | 0.00        | 0.00   | 3,179.04      | 09/30/2024           | CODE: |
| COPELAND PETER D HIS EST | 2024     |                   |        | S                 | 3,005.19             | 26.29        | 147.56          | 0.00        | 0.00   | 3,179.04      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 6,358.08      |                      |       |
| 15 228 01 014            | 3923     | DURHAM PARK RD    | 30083  |                   |                      |              |                 |             |        |               |                      |       |
| MARTA                    | 2024     |                   |        | F                 | 12,468.60            | 109.10       | 0.00            | 0.00        | 0.00   | 12,577.70     | 09/30/2024           | CODE: |
| MARTA                    | 2024     |                   |        | S                 | 12,468.60            | 109.10       | 0.00            | 0.00        | 0.00   | 12,577.70     | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 25,155.40     |                      |       |
| 15 228 01 031            | 4033     | CHEMAWA DR        | 30083  | 471               |                      |              |                 |             |        |               |                      |       |
| HILL MICHELLE            | 2024     |                   |        | F                 | 2,526.83             | 22.11        | 123.65          | 0.00        | 0.00   | 2,672.59      | 09/30/2024           | CODE: |
| HILL MICHELLE            | 2024     |                   |        | S                 | 2,526.83             | 22.11        | 123.65          | 0.00        | 0.00   | 2,672.59      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 5,345.18      |                      |       |
| 15 228 01 033            | 4017     | CHEMAWA DR        | 30083  | 471               |                      |              |                 |             |        |               |                      |       |
| TSEHAYE TIBERHE          | 2024     |                   | H1F    | F                 | 160.50               | 0.00         | 0.00            | 0.00        | 0.00   | 160.50        | 02/17/2025           | CODE: |
| TSEHAYE TIBERHE          | 2024     |                   | H1F    | S                 | 160.50               | 0.00         | 0.00            | 0.00        | 0.00   | 160.50        | 02/17/2025           |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 321.00        |                      |       |
| 15 228 01 044            | 1065     | S INDIAN CREEK DR | 30083  |                   |                      |              |                 |             |        |               |                      |       |
| STEVENS WILLIAM          | 2024     |                   |        | S                 | 2,022.07             | 17.69        | 98.97           | 0.00        | 0.00   | 2,138.73      | 11/15/2024           | CODE: |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 2,138.73      |                      |       |
| 15 228 01 087            | 974      | YEMASSEE TRL      | 30083  |                   |                      |              |                 |             |        |               |                      |       |
| MARTA                    | 2024     |                   |        | F                 | 54.00                | 0.47         | 0.00            | 0.00        | 0.00   | 54.47         | 09/30/2024           | CODE: |
| MARTA                    | 2024     |                   |        | S                 | 54.00                | 0.47         | 0.00            | 0.00        | 0.00   | 54.47         | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 108.94        |                      |       |
| 15 228 01 096            | 3825     | DURHAM PARK RD    | 30083  |                   |                      |              |                 |             |        |               |                      |       |
| MARTA                    | 2024     |                   |        | F                 | 2,251.80             | 19.70        | 0.00            | 0.00        | 0.00   | 2,271.50      | 09/30/2024           | CODE: |
| MARTA                    | 2024     |                   |        | S                 | 2,251.80             | 19.70        | 0.00            | 0.00        | 0.00   | 2,271.50      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 4,543.00      |                      |       |
| 15 228 01 097            | 3901     | DURHAM PARK RD    | 30083  |                   |                      |              |                 |             |        |               |                      |       |
| MARTA                    | 2024     |                   |        | F                 | 880.20               | 7.70         | 0.00            | 0.00        | 0.00   | 887.90        | 09/30/2024           | CODE: |
| MARTA                    | 2024     |                   |        | S                 | 880.20               | 7.70         | 0.00            | 0.00        | 0.00   | 887.90        | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 1,775.80      |                      |       |
| 15 228 05 001            | 942      | S INDIAN CREEK DR | 30083  |                   |                      |              |                 |             |        |               |                      |       |
| BARKS DESIGN LLC         | 2023     | 2723-0209         |        | S                 | 165.18               | 20.30        | 8.26            | 28.00       | 207.96 | 429.70        | 11/15/2023           | CODE: |
| BARKS DESIGN LLC         | 2024     |                   |        | S                 | 155.02               | 1.36         | 7.75            | 0.00        | 0.00   | 164.13        | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 593.83        |                      |       |

| DQ205GADEK                    |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 541   |  |
|-------------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE                      |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |             |        |                 |            |  |
| OWNER NAME                    | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| 15 228 05 007                 | 984 S INDIAN CREEK DR 300 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BARKS DESIGN LLC              | 2023                      | 2723-0210 | F                 | 228.59                                 | 28.09            | 11.43           | 0.00        | 0.00   | 268.11          | 10/02/2023 |  |
| BARKS DESIGN LLC              | 2023                      | 2723-0210 | S                 | 228.59                                 | 28.09            | 11.43           | 28.00       | 75.00  | 371.11          | 11/15/2023 |  |
| BARKS DESIGN LLC              | 2024                      |           | F                 | 228.06                                 | 2.00             | 11.40           | 0.00        | 0.00   | 241.46          | 09/30/2024 |  |
| BARKS DESIGN LLC              | 2024                      |           | S                 | 228.06                                 | 2.00             | 11.40           | 0.00        | 0.00   | 241.46          | 11/15/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |        | 1,122.14        |            |  |
| 15 228 05 017                 | 1225 ROWLAND RD 30083     |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BELL ELIZABETH HER EST A 2017 | 1984-0467                 | F         |                   | 28.23                                  | 16.57            | 1.41            | 0.00        | 0.00   | 46.21           | 10/02/2017 |  |
| BELL ELIZABETH HER EST A 2017 | 1984-0467                 | S         |                   | 28.23                                  | 16.57            | 1.41            | 20.50       | 20.00  | 86.71           | 11/15/2017 |  |
| BELL ELIZABETH HER EST A 2018 | 2147-0371                 | F         |                   | 28.16                                  | 14.41            | 1.41            | 0.00        | 0.00   | 43.98           | 10/01/2018 |  |
| BELL ELIZABETH HER EST A 2018 | 2147-0371                 | S         |                   | 28.16                                  | 14.41            | 1.41            | 20.50       | 20.00  | 84.48           | 11/15/2018 |  |
| BELL ELIZABETH HER EST A 2019 | 2277-0258                 | F         |                   | 65.84                                  | 28.11            | 3.29            | 0.00        | 0.00   | 97.24           | 09/30/2019 |  |
| BELL ELIZABETH HER EST A 2019 | 2277-0258                 | S         |                   | 65.84                                  | 28.11            | 3.29            | 30.50       | 20.00  | 147.74          | 11/15/2019 |  |
| BELL ELIZABETH HER EST A 2020 | 2370-0133                 | F         |                   | 65.85                                  | 23.01            | 3.29            | 0.00        | 0.00   | 92.15           | 09/30/2020 |  |
| BELL ELIZABETH HER EST A 2020 | 2370-0133                 | S         |                   | 65.85                                  | 23.01            | 3.29            | 28.00       | 20.00  | 140.15          | 11/16/2020 |  |
| BELL ELIZABETH HER EST A 2021 | 2470-0152                 | F         |                   | 65.84                                  | 18.89            | 3.29            | 0.00        | 0.00   | 88.02           | 09/30/2021 |  |
| BELL ELIZABETH HER EST A 2021 | 2470-0152                 | S         |                   | 65.84                                  | 18.89            | 3.29            | 28.00       | 372.32 | 488.34          | 11/15/2021 |  |
| BELL ELIZABETH HER EST A 2022 | 2597-0075                 | F         |                   | 65.84                                  | 14.77            | 3.29            | 0.00        | 0.00   | 83.90           | 09/30/2022 |  |
| BELL ELIZABETH HER EST A 2022 | 2597-0075                 | S         |                   | 65.84                                  | 14.77            | 3.29            | 28.00       | 113.98 | 225.88          | 11/15/2022 |  |
| BELL ELIZABETH HER EST A 2023 | 2723-0211                 | F         |                   | 65.69                                  | 8.07             | 3.28            | 0.00        | 0.00   | 77.04           | 10/02/2023 |  |
| BELL ELIZABETH HER EST A 2023 | 2723-0211                 | S         |                   | 65.69                                  | 8.07             | 3.28            | 28.00       | 20.00  | 125.04          | 11/15/2023 |  |
| BELL ELIZABETH HER EST A 2024 |                           | F         |                   | 65.54                                  | 0.57             | 3.28            | 0.00        | 0.00   | 69.39           | 09/30/2024 |  |
| BELL ELIZABETH HER EST A 2024 |                           | S         |                   | 65.54                                  | 0.57             | 3.28            | 0.00        | 0.00   | 69.39           | 11/15/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |        | 1,965.66        |            |  |
| 15 228 07 001                 | 3818 LULLABY WAY 30032    |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| MARTA                         | 2024                      |           | F                 | 27.00                                  | 0.24             | 0.00            | 0.00        | 0.00   | 27.24           | 09/30/2024 |  |
| MARTA                         | 2024                      |           | S                 | 27.00                                  | 0.24             | 0.00            | 0.00        | 0.00   | 27.24           | 11/15/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |        | 54.48           |            |  |
| 15 228 08 004                 | 1046 HOLCOMBE RD 30032 23 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| SHARGE INVESTMENTS LLC        | 2024                      |           | F                 | 15,193.04                              | 132.94           | 727.66          | 0.00        | 0.00   | 16,053.64       | 09/30/2024 |  |
| SHARGE INVESTMENTS LLC        | 2024                      |           | S                 | 15,193.04                              | 132.94           | 727.66          | 0.00        | 0.00   | 16,053.64       | 11/15/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |        | 32,107.28       |            |  |
| 15 228 08 005                 | 1034 HOLCOMBE RD 30032 23 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| SHARGE INVESTMENTS LLC        | 2024                      |           | F                 | 969.38                                 | 8.49             | 43.69           | 0.00        | 0.00   | 1,021.56        | 09/30/2024 |  |
| SHARGE INVESTMENTS LLC        | 2024                      |           | S                 | 969.38                                 | 8.49             | 43.69           | 0.00        | 0.00   | 1,021.56        | 11/15/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |        | 2,043.12        |            |  |
| 15 228 09 006                 | 3979 KENSINGTON RD 30083  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| UNKNOWN OWNER                 | 2017                      | 1984-0470 | F                 | 8.82                                   | 5.18             | 0.44            | 0.00        | 0.00   | 14.44           | 10/02/2017 |  |
| UNKNOWN OWNER                 | 2017                      | 1984-0470 | S                 | 8.82                                   | 5.18             | 0.44            | 20.50       | 272.86 | 307.80          | 11/15/2017 |  |
| UNKNOWN OWNER                 | 2018                      | 2147-0374 | F                 | 8.80                                   | 4.50             | 0.44            | 0.00        | 0.00   | 13.74           | 10/01/2018 |  |
| UNKNOWN OWNER                 | 2018                      | 2147-0374 | S                 | 8.80                                   | 4.50             | 0.44            | 20.50       | 224.90 | 259.14          | 11/15/2018 |  |
| UNKNOWN OWNER                 | 2019                      | 2277-0261 | F                 | 21.07                                  | 8.99             | 1.05            | 0.00        | 0.00   | 31.11           | 09/30/2019 |  |
| UNKNOWN OWNER                 | 2019                      | 2277-0261 | S                 | 21.07                                  | 8.99             | 1.05            | 20.50       | 20.00  | 71.61           | 11/15/2019 |  |
| UNKNOWN OWNER                 | 2020                      | 2370-0134 | F                 | 21.07                                  | 7.36             | 1.05            | 0.00        | 0.00   | 29.48           | 09/30/2020 |  |
| UNKNOWN OWNER                 | 2020                      | 2370-0134 | S                 | 21.07                                  | 7.36             | 1.05            | 18.00       | 20.00  | 67.48           | 11/16/2020 |  |
| UNKNOWN OWNER                 | 2021                      | 2470-0153 | F                 | 21.07                                  | 6.04             | 1.05            | 0.00        | 0.00   | 28.16           | 09/30/2021 |  |
| UNKNOWN OWNER                 | 2021                      | 2470-0153 | S                 | 21.07                                  | 6.04             | 1.05            | 18.00       | 332.85 | 379.01          | 11/15/2021 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |        | 1,201.97        |            |  |
| 15 228 10 001                 | 915 S INDIAN CREEK DR 300 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| KIMBROUGH DEMETRE             | 2024                      |           | F                 | 329.44                                 | 0.00             | 0.00            | 0.00        | 0.00   | 329.44          | 03/24/2025 |  |
| KIMBROUGH DEMETRE             | 2024                      |           | S                 | 329.44                                 | 0.00             | 0.00            | 0.00        | 0.00   | 329.44          | 03/24/2025 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |        | 658.88          |            |  |

| DQ205GADEK               |          |                            |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |                |        | Page 542      |            |       |
|--------------------------|----------|----------------------------|--------|----------------------------------------|----------------------|--------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25                   |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS                         | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 15 228 10 006            |          | 985 S INDIAN CREEK DR 3006 |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     |            | CODE: |
| RILEY JOE                | 2017     |                            |        | 1984-0471                              | 47.62                | 27.95        | 2.38            | 0.00           | 0.00   | 77.95         | 10/02/2017 | DO    |
| RILEY JOE                | 2017     |                            |        | 1984-0471                              | 47.62                | 27.95        | 2.38            | 20.50          | 20.00  | 118.45        | 11/15/2017 | DO    |
| RILEY JOE                | 2018     |                            |        | 2147-0375                              | 47.51                | 24.32        | 2.38            | 0.00           | 0.00   | 74.21         | 10/01/2018 |       |
| RILEY JOE                | 2018     |                            |        | 2147-0375                              | 47.51                | 24.32        | 2.38            | 20.50          | 20.00  | 114.71        | 11/15/2018 |       |
| RILEY JOE                | 2019     |                            |        | 2277-0262                              | 47.40                | 20.24        | 2.37            | 0.00           | 0.00   | 70.01         | 09/30/2019 |       |
| RILEY JOE                | 2019     |                            |        | 2277-0262                              | 47.40                | 20.24        | 2.37            | 20.50          | 58.98  | 149.49        | 11/15/2019 |       |
| RILEY JOE                | 2020     |                            |        | 2370-0135                              | 47.40                | 16.56        | 2.37            | 0.00           | 0.00   | 66.33         | 09/30/2020 |       |
| RILEY JOE                | 2020     |                            |        | 2370-0135                              | 47.40                | 16.56        | 2.37            | 18.00          | 20.00  | 104.33        | 11/16/2020 |       |
| RILEY JOE                | 2021     |                            |        | 2447-0528                              | 47.40                | 13.60        | 2.37            | 0.00           | 0.00   | 63.37         | 09/30/2021 |       |
| RILEY JOE                | 2021     |                            |        | 2447-0528                              | 47.40                | 13.60        | 2.37            | 18.00          | 20.00  | 101.37        | 11/15/2021 |       |
| RILEY JOE                | 2022     |                            |        | 2597-0076                              | 47.40                | 10.63        | 2.37            | 0.00           | 0.00   | 60.40         | 09/30/2022 |       |
| RILEY JOE                | 2022     |                            |        | 2597-0076                              | 47.40                | 10.63        | 2.37            | 18.00          | 442.67 | 521.07        | 11/15/2022 |       |
| RILEY JOE                | 2023     |                            |        | 2723-0252                              | 47.30                | 5.81         | 2.37            | 0.00           | 0.00   | 55.48         | 10/02/2023 |       |
| RILEY JOE                | 2023     |                            |        | 2723-0252                              | 47.30                | 5.81         | 2.37            | 18.00          | 20.00  | 93.48         | 11/15/2023 |       |
| RILEY JOE                | 2024     |                            |        |                                        | 60.30                | 0.53         | 3.02            | 0.00           | 0.00   | 63.85         | 09/30/2024 |       |
| RILEY JOE                | 2024     |                            |        |                                        | 60.30                | 0.53         | 3.02            | 0.00           | 0.00   | 63.85         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                            |        |                                        |                      |              |                 |                |        | 1,798.35      |            |       |
| 15 228 11 003            |          | 1077 BRITTANIA RD 30083    |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     |            | CODE: |
| JACOBS BENYHATA          | 2024     |                            |        | H3DF F                                 | 341.38               | 2.99         | 15.72           | 0.00           | 0.00   | 360.09        | 09/30/2024 |       |
| JACOBS BENYHATA          | 2024     |                            |        | H3DF S                                 | 341.38               | 2.99         | 15.72           | 0.00           | 0.00   | 360.09        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                            |        |                                        |                      |              |                 |                |        | 720.18        |            |       |
| 15 228 11 005            |          | 3984 CARLINSWOOD WAY 3008  |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     |            | CODE: |
| KB HOME ATLANTA LLC      | 2017     |                            |        | F                                      | 12.00                | 7.04         | 0.00            | 0.00           | 0.00   | 19.04         | 10/02/2017 |       |
| KB HOME ATLANTA LLC      | 2017     |                            |        | S                                      | 12.00                | 7.04         | 0.00            | 0.00           | 0.00   | 19.04         | 11/15/2017 |       |
| KB HOME ATLANTA LLC      | 2018     |                            |        | F                                      | 12.00                | 6.14         | 0.00            | 0.00           | 0.00   | 18.14         | 10/01/2018 |       |
| KB HOME ATLANTA LLC      | 2018     |                            |        | S                                      | 12.00                | 6.14         | 0.00            | 0.00           | 0.00   | 18.14         | 11/15/2018 |       |
| KB HOME ATLANTA LLC      | 2019     |                            |        | F                                      | 12.00                | 5.12         | 0.00            | 0.00           | 0.00   | 17.12         | 09/30/2019 |       |
| KB HOME ATLANTA LLC      | 2019     |                            |        | S                                      | 12.00                | 5.12         | 0.00            | 0.00           | 0.00   | 17.12         | 11/15/2019 |       |
| DOMINION STATION CONDOMI | 2023     |                            |        | F                                      | 24.00                | 2.95         | 0.00            | 0.00           | 0.00   | 26.95         | 10/02/2023 |       |
| DOMINION STATION CONDOMI | 2023     |                            |        | S                                      | 24.00                | 2.95         | 0.00            | 0.00           | 0.00   | 26.95         | 11/15/2023 |       |
| DOMINION STATION CONDOMI | 2024     |                            |        | F                                      | 27.00                | 0.24         | 0.00            | 0.00           | 0.00   | 27.24         | 09/30/2024 |       |
| DOMINION STATION CONDOMI | 2024     |                            |        | S                                      | 27.00                | 0.24         | 0.00            | 0.00           | 0.00   | 27.24         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                            |        |                                        |                      |              |                 |                |        | 216.98        |            |       |
| 15 228 11 034            |          | 4006 CARLINSWOOD WAY 3008  |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     |            | CODE: |
| MASON MARGARET           | 2024     |                            |        | H1F F                                  | 1,339.03             | 11.72        | 65.60           | 0.00           | 0.00   | 1,416.35      | 09/30/2024 |       |
| MASON MARGARET           | 2024     |                            |        | H1F S                                  | 1,339.03             | 11.72        | 65.60           | 0.00           | 0.00   | 1,416.35      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                            |        |                                        |                      |              |                 |                |        | 2,832.70      |            |       |
| 15 228 11 041            |          | 1043 CROWN BLVD 30083      |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     |            | CODE: |
| DOERS MARGO              | 2024     |                            |        | H1S S                                  | 500.00               | 4.37         | 23.96           | 0.00           | 0.00   | 528.33        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                            |        |                                        |                      |              |                 |                |        | 528.33        |            |       |
| 15 229 01 017            |          | 3779 KENSINGTON RD 30032   |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     |            | CODE: |
| MARTA                    | 2024     |                            |        | F                                      | 75.60                | 0.66         | 0.00            | 0.00           | 0.00   | 76.26         | 09/30/2024 |       |
| MARTA                    | 2024     |                            |        | S                                      | 75.60                | 0.66         | 0.00            | 0.00           | 0.00   | 76.26         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                            |        |                                        |                      |              |                 |                |        | 152.52        |            |       |
| 15 229 01 018            |          | 3753 KENSINGTON RD 30032   |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     |            | CODE: |
| MARTA                    | 2024     |                            |        | F                                      | 54.00                | 0.47         | 0.00            | 0.00           | 0.00   | 54.47         | 09/30/2024 |       |
| MARTA                    | 2024     |                            |        | S                                      | 54.00                | 0.47         | 0.00            | 0.00           | 0.00   | 54.47         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                            |        |                                        |                      |              |                 |                |        | 108.94        |            |       |
| 15 229 01 025            |          | 3627 PORTER CT 30032       |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     |            | CODE: |
| VASQUEZ JORGE            | 2023     |                            |        | F                                      | 40.40                | 4.96         | 2.02            | 0.00           | 0.00   | 47.38         | 10/02/2023 |       |
| VASQUEZ JORGE            | 2023     |                            |        | S                                      | 40.40                | 4.96         | 2.02            | 18.00          | 20.00  | 85.38         | 11/15/2023 |       |
| VASQUEZ JORGE            | 2024     |                            |        | F                                      | 40.35                | 0.35         | 2.02            | 0.00           | 0.00   | 42.72         | 09/30/2024 |       |
| VASQUEZ JORGE            | 2024     |                            |        | S                                      | 40.35                | 0.35         | 2.02            | 0.00           | 0.00   | 42.72         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                            |        |                                        |                      |              |                 |                |        | 218.20        |            |       |

| DQ205GADEK            |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 543   |       |
|-----------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25     |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME            | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 15 229 01 047         | 1002     | PORTER RD 30032      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ECHOLS SARAH          | 2024     |                      | F                                      | 145.05               | 1.27          | 7.25            | 0.00           | 0.00   | 153.57        | 09/30/2024 |       |
| ECHOLS SARAH          | 2024     |                      | S                                      | 145.05               | 1.27          | 7.25            | 0.00           | 0.00   | 153.57        | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | 307.14        |            |       |
| 15 229 04 003         | 1003     | PORTER RD 30032      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ECHOLS SARAH          | 2024     |                      | F                                      | 1,584.82             | 13.87         | 76.55           | 0.00           | 0.00   | 1,675.24      | 09/30/2024 |       |
| ECHOLS SARAH          | 2024     |                      | S                                      | 1,584.82             | 13.87         | 76.55           | 0.00           | 0.00   | 1,675.24      | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | 3,350.48      |            |       |
| 15 229 04 032         | 943      | PORTER RD 30032 1729 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MOORE NORMA H         | 2024     |                      | H4F S                                  | 862.78               | 7.55          | 40.44           | 0.00           | 0.00   | 910.77        | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | 910.77        |            |       |
| 15 229 05 002         | 3772     | KENSINGWOOD TRCE 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BT ATL LLC            | 2024     |                      | F                                      | 1,166.43             | 10.21         | 56.97           | 0.00           | 0.00   | 1,233.61      | 09/30/2024 |       |
| BT ATL LLC            | 2024     |                      | S                                      | 1,166.43             | 10.21         | 56.97           | 0.00           | 0.00   | 1,233.61      | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | 2,467.22      |            |       |
| 15 229 05 010         | 3796     | KENSINGWOOD TRCE 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BT ATL LLC            | 2024     |                      | S                                      | 53.61                | 0.47          | 2.61            | 0.00           | 0.00   | 56.69         | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | 56.69         |            |       |
| 15 229 05 012         | 3784     | KENSINGWOOD TRCE 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| KIAMBUTHI RAHAB       | 2024     |                      | H1F F                                  | 584.48               | 5.12          | 27.88           | 0.00           | 0.00   | 617.48        | 09/30/2024 |       |
| KIAMBUTHI RAHAB       | 2024     |                      | H1F S                                  | 584.48               | 5.12          | 27.88           | 0.00           | 0.00   | 617.48        | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | 1,234.96      |            |       |
| 15 229 05 015         | 3794     | KENSINGWOOD TRCE 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ROBINSON RANDALL      | 2024     |                      | H1F F                                  | 587.23               | 5.14          | 28.01           | 0.00           | 0.00   | 620.38        | 09/30/2024 |       |
| ROBINSON RANDALL      | 2024     |                      | H1F S                                  | 587.23               | 5.14          | 28.01           | 0.00           | 0.00   | 620.38        | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | 1,240.76      |            |       |
| 15 229 05 016         | 3798     | KENSINGWOOD TRCE 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TERICOLA INC          | 2024     |                      | F                                      | 1,166.43             | 10.21         | 56.97           | 0.00           | 0.00   | 1,233.61      | 09/30/2024 |       |
| TERICOLA INC          | 2024     |                      | S                                      | 1,166.43             | 10.21         | 56.97           | 0.00           | 0.00   | 1,233.61      | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | 2,467.22      |            |       |
| 15 229 05 017         | 3804     | KENSINGWOOD TRCE 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| LEVIN YARON           | 2020     | 2418-0322            | F                                      | 534.48               | 186.73        | 26.21           | 0.00           | 0.00   | 747.42        | 01/25/2021 |       |
| LEVIN YARON           | 2020     | 2418-0322            | S                                      | 622.07               | 217.34        | 30.50           | 28.00          | 20.00  | 917.91        | 01/25/2021 |       |
| LARKIN CYNITA ALTRICE | 2021     | 2470-0160            | H1F F                                  | 122.68               | 35.19         | 5.53            | 0.00           | 0.00   | 163.40        | 09/30/2021 |       |
| LARKIN CYNITA ALTRICE | 2021     | 2470-0160            | H1F S                                  | 122.68               | 35.19         | 5.53            | 28.00          | 75.00  | 266.40        | 11/15/2021 |       |
| LARKIN CYNITA ALTRICE | 2022     | 2597-0085            | H1F F                                  | 354.09               | 79.44         | 17.14           | 0.00           | 0.00   | 450.67        | 09/30/2022 |       |
| LARKIN CYNITA ALTRICE | 2022     | 2597-0085            | H1F S                                  | 378.78               | 84.97         | 18.34           | 28.00          | 20.00  | 530.09        | 11/15/2022 |       |
| LARKIN CYNITA ALTRICE | 2023     | 2723-0261            | H1F F                                  | 30.66                | 3.77          | 0.33            | 0.00           | 0.00   | 34.76         | 10/02/2023 |       |
| LARKIN CYNITA ALTRICE | 2023     | 2723-0261            | H1F S                                  | 30.66                | 3.77          | 0.33            | 28.00          | 20.00  | 82.76         | 11/15/2023 |       |
| LARKIN CYNITA ALTRICE | 2024     |                      | H1F F                                  | 484.51               | 4.24          | 22.88           | 0.00           | 0.00   | 511.63        | 09/30/2024 |       |
| LARKIN CYNITA ALTRICE | 2024     |                      | H1F S                                  | 484.51               | 4.24          | 22.88           | 0.00           | 0.00   | 511.63        | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | 4,216.67      |            |       |
| 15 229 05 019         | 3812     | KENSINGWOOD TRCE 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CATALINA 1 LLC        | 2024     |                      | F                                      | 985.55               | 8.63          | 47.93           | 0.00           | 0.00   | 1,042.11      | 09/30/2024 |       |
| CATALINA 1 LLC        | 2024     |                      | S                                      | 985.55               | 8.63          | 47.93           | 0.00           | 0.00   | 1,042.11      | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | 2,084.22      |            |       |
| 15 229 05 021         | 3800     | KENSINGWOOD TRCE 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BROOKS BOYD P         | 2022     | 2597-0086            | F                                      | 874.89               | 196.27        | 43.14           | 0.00           | 0.00   | 1,114.30      | 09/30/2022 |       |
| BROOKS BOYD P         | 2022     | 2597-0086            | S                                      | 874.89               | 196.27        | 43.14           | 28.00          | 113.98 | 1,256.28      | 11/15/2022 |       |
| BROOKS BOYD P         | 2023     | 2723-0262            | F                                      | 760.55               | 93.46         | 36.83           | 0.00           | 0.00   | 890.84        | 10/02/2023 |       |
| BROOKS BOYD P         | 2023     | 2723-0262            | S                                      | 760.55               | 93.46         | 36.83           | 28.00          | 20.00  | 938.84        | 11/15/2023 |       |
| BROOKS BOYD P         | 2024     |                      | F                                      | 1,166.43             | 10.21         | 56.97           | 0.00           | 0.00   | 1,233.61      | 09/30/2024 |       |
| BROOKS BOYD P         | 2024     |                      | S                                      | 1,166.43             | 10.21         | 56.97           | 0.00           | 0.00   | 1,233.61      | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | 6,667.48      |            |       |

| DQ205GADEK               |          |              |               | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        |                 | Page 544      |  |
|--------------------------|----------|--------------|---------------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|---------------|--|
| RUN DATE                 |          | 01/15/25     |               | PENALTY/INTEREST DATE                  |                      | 01/31/25         |                 |             |        |                 |               |  |
| OWNER NAME               | TAX YEAR | HS           | BK/ PG        | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |               |  |
| 15 229 05 030            | 3834     | KENSINGWOOD  | TRCE 300      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |  |
| THOMAS TORY              | 2024     |              | F             |                                        | 1,166.43             | 10.21            | 56.97           | 0.00        | 0.00   | 1,233.61        | 09/30/2024    |  |
| THOMAS TORY              | 2024     |              | S             |                                        | 1,166.43             | 10.21            | 56.97           | 0.00        | 0.00   | 1,233.61        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |              |               |                                        |                      |                  |                 |             |        | 2,467.22        |               |  |
| 15 229 05 034            | 3830     | KENSINGWOOD  | TRCE 300      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |  |
| THOMAS TORY              | 2024     |              | F             |                                        | 985.55               | 8.63             | 47.93           | 0.00        | 0.00   | 1,042.11        | 09/30/2024    |  |
| THOMAS TORY              | 2024     |              | S             |                                        | 985.55               | 8.63             | 47.93           | 0.00        | 0.00   | 1,042.11        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |              |               |                                        |                      |                  |                 |             |        | 2,084.22        |               |  |
| 15 229 05 037            | 3844     | KENSINGWOOD  | TRCE 300      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |  |
| CATALINA 1 LLC           | 2024     |              | F             |                                        | 985.55               | 8.63             | 47.93           | 0.00        | 0.00   | 1,042.11        | 09/30/2024    |  |
| CATALINA 1 LLC           | 2024     |              | S             |                                        | 985.55               | 8.63             | 47.93           | 0.00        | 0.00   | 1,042.11        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |              |               |                                        |                      |                  |                 |             |        | 2,084.22        |               |  |
| 15 229 05 038            | 3846     | KENSINGWOOD  | TRCE 300      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |  |
| ALIYE JAFAR              | 2023     | 2723-0263    | S             |                                        | 672.03               | 82.58            | 32.43           | 27.36       | 111.35 | 925.75          | 11/15/2023    |  |
| ALIYE JAFAR              | 2024     |              | H1F F         |                                        | 498.12               | 4.36             | 23.56           | 0.00        | 0.00   | 526.04          | 09/30/2024    |  |
| ALIYE JAFAR              | 2024     |              | H1F S         |                                        | 498.12               | 4.36             | 23.56           | 0.00        | 0.00   | 526.04          | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |              |               |                                        |                      |                  |                 |             |        | 1,977.83        |               |  |
| 15 229 06 018            | 3786     | TRAVIS       | TRCE 30032 23 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |  |
| UWE NGOZI                | 2024     |              | F             |                                        | 1,977.46             | 17.30            | 96.18           | 0.00        | 0.00   | 2,090.94        | 09/30/2024    |  |
| UWE NGOZI                | 2024     |              | S             |                                        | 1,977.46             | 17.30            | 96.18           | 0.00        | 0.00   | 2,090.94        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |              |               |                                        |                      |                  |                 |             |        | 4,181.88        |               |  |
| 15 230 01 013            | 3500     | COVINGTON    | HWY 30032     |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |  |
| DEKALB COUNTY            | 2022     |              | F             |                                        | 472.80               | 106.07           | 0.00            | 0.00        | 0.00   | 578.87          | 09/30/2022    |  |
| DEKALB COUNTY            | 2022     |              | S             |                                        | 472.80               | 106.07           | 0.00            | 0.00        | 0.00   | 578.87          | 11/15/2022    |  |
| GRAND TOTAL DUE          |          |              |               |                                        |                      |                  |                 |             |        | 1,157.74        |               |  |
| 15 230 02 001            | 3587     | COVINGTON    | HWY 30032     |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |  |
| UNKNOWN OWNER UNRETURNED | 2017     | 1984-0484    | F             |                                        | 9.70                 | 5.69             | 0.49            | 0.00        | 0.00   | 15.88           | 10/02/2017 DO |  |
| UNKNOWN OWNER UNRETURNED | 2017     | 1984-0484    | S             |                                        | 9.70                 | 5.69             | 0.49            | 20.50       | 20.00  | 56.38           | 11/15/2017 DO |  |
| UNKNOWN OWNER UNRETURNED | 2018     | 2147-0388    | F             |                                        | 9.68                 | 4.95             | 0.48            | 0.00        | 0.00   | 15.11           | 10/01/2018 DO |  |
| UNKNOWN OWNER UNRETURNED | 2018     | 2147-0388    | S             |                                        | 9.68                 | 4.95             | 0.48            | 20.50       | 20.00  | 55.61           | 11/15/2018 DO |  |
| UNKNOWN OWNER UNRETURNED | 2019     | 2277-0273    | F             |                                        | 17.56                | 7.50             | 0.88            | 0.00        | 0.00   | 25.94           | 09/30/2019    |  |
| UNKNOWN OWNER UNRETURNED | 2019     | 2277-0273    | S             |                                        | 17.56                | 7.50             | 0.88            | 20.50       | 58.98  | 105.42          | 11/15/2019    |  |
| UNKNOWN OWNER UNRETURNED | 2020     | 2370-0153    | F             |                                        | 17.55                | 6.13             | 0.88            | 0.00        | 0.00   | 24.56           | 09/30/2020    |  |
| UNKNOWN OWNER UNRETURNED | 2020     | 2370-0153    | S             |                                        | 17.55                | 6.13             | 0.88            | 18.00       | 20.00  | 62.56           | 11/16/2020    |  |
| UNKNOWN OWNER UNRETURNED | 2021     | 2470-0167    | F             |                                        | 17.56                | 5.04             | 0.88            | 0.00        | 0.00   | 23.48           | 09/30/2021    |  |
| UNKNOWN OWNER UNRETURNED | 2021     | 2470-0167    | S             |                                        | 17.56                | 5.04             | 0.88            | 18.00       | 248.88 | 290.36          | 11/15/2021    |  |
| UNKNOWN OWNER UNRETURNED | 2022     | 2597-0091    | F             |                                        | 17.56                | 3.94             | 0.88            | 0.00        | 0.00   | 22.38           | 09/30/2022    |  |
| UNKNOWN OWNER UNRETURNED | 2022     | 2597-0091    | S             |                                        | 17.56                | 3.94             | 0.88            | 18.00       | 20.00  | 60.38           | 11/15/2022    |  |
| UNKNOWN OWNER UNRETURNED | 2023     | 2723-0264    | F             |                                        | 27.15                | 3.34             | 1.36            | 0.00        | 0.00   | 31.85           | 10/02/2023    |  |
| UNKNOWN OWNER UNRETURNED | 2023     | 2723-0264    | S             |                                        | 27.15                | 3.34             | 1.36            | 18.00       | 75.00  | 124.85          | 11/15/2023    |  |
| UNKNOWN OWNER UNRETURNED | 2024     |              | F             |                                        | 39.32                | 0.34             | 1.97            | 0.00        | 0.00   | 41.63           | 09/30/2024    |  |
| UNKNOWN OWNER UNRETURNED | 2024     |              | S             |                                        | 39.32                | 0.34             | 1.97            | 0.00        | 0.00   | 41.63           | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |              |               |                                        |                      |                  |                 |             |        | 998.02          |               |  |
| 15 231 04 001            | 3266     | WILTSHIRE DR | 30002 1       |                                        |                      | TAX DISTRICT: 14 | AVONDALE EST    |             |        | DUE DATE: CODE: |               |  |
| HARMAN DOUGLAS           | 2024     |              | H1F S         |                                        | 1,657.80             | 14.50            | 81.18           | 0.00        | 0.00   | 1,753.48        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |              |               |                                        |                      |                  |                 |             |        | 1,753.48        |               |  |
| 15 231 05 001            | 3408     | COVINGTON    | HWY 30032     |                                        |                      | TAX DISTRICT: 14 | AVONDALE EST    |             |        | DUE DATE: CODE: |               |  |
| DOWNTOWN DEVELOPMENT AUT | 2021     |              | S             |                                        | 55.39                | 15.89            | 0.00            | 0.00        | 0.00   | 71.28           | 11/15/2021    |  |
| DOWNTOWN DEVELOPMENT AUT | 2022     |              | S             |                                        | 58.41                | 13.10            | 0.00            | 0.00        | 0.00   | 71.51           | 11/15/2022    |  |
| GRAND TOTAL DUE          |          |              |               |                                        |                      |                  |                 |             |        | 142.79          |               |  |
| 15 231 09 008            | 3230     | MAJESTIC CIR | 30002 1       |                                        |                      | TAX DISTRICT: 14 | AVONDALE EST    |             |        | DUE DATE: CODE: |               |  |
| BRENNAN THOMAS           | 2024     |              | H1F F         |                                        | 446.48               | 0.00             | 0.00            | 0.00        | 0.00   | 446.48          | 02/17/2025    |  |
| BRENNAN THOMAS           | 2024     |              | H1F S         |                                        | 446.48               | 0.00             | 0.00            | 0.00        | 0.00   | 446.48          | 02/17/2025    |  |
| GRAND TOTAL DUE          |          |              |               |                                        |                      |                  |                 |             |        | 892.96          |               |  |



| DQ205GADEK               |                           |    | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |                  |                 |                |       |               | Page 545        |  |
|--------------------------|---------------------------|----|----------------------------------------|-------------------|----------------------|------------------|-----------------|----------------|-------|---------------|-----------------|--|
| RUN DATE 01/15/25        |                           |    | PENALTY/INTEREST DATE 01/31/25         |                   |                      |                  |                 |                |       |               |                 |  |
| OWNER NAME               | TAX YEAR                  | HS | BK/ PG                                 | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                 |  |
| 15 231 10 007            | 3311 WILTSHIRE DR 30002 1 |    |                                        |                   |                      | TAX DISTRICT: 14 |                 | AVONDALE EST   |       |               | DUE DATE: CODE: |  |
| KIRK LILLIAN ANITA       | 2024                      |    | H4F F                                  |                   | 1,249.90             | 10.93            | 58.02           | 0.00           | 0.00  | 1,318.85      | 09/30/2024      |  |
| KIRK LILLIAN ANITA       | 2024                      |    | H4F S                                  |                   | 1,256.32             | 10.99            | 58.32           | 0.00           | 0.00  | 1,325.63      | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |    |                                        |                   |                      |                  |                 |                |       | 2,644.48      |                 |  |
| 15 231 10 023            | 988 HESS DR 30002 1601    |    |                                        |                   |                      | TAX DISTRICT: 14 |                 | AVONDALE EST   |       |               | DUE DATE: CODE: |  |
| CLAYTON LAWRENCE A       | 2023 2723-0269            |    | H4F S                                  |                   | 60.20                | 7.39             | 2.80            | 28.00          | 20.00 | 118.39        | 11/15/2023      |  |
| CLAYTON LAWRENCE A       | 2024                      |    | H4F F                                  |                   | 1,425.19             | 12.47            | 66.76           | 0.00           | 0.00  | 1,504.42      | 09/30/2024      |  |
| CLAYTON LAWRENCE A       | 2024                      |    | H4F S                                  |                   | 1,425.19             | 12.47            | 66.76           | 0.00           | 0.00  | 1,504.42      | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |    |                                        |                   |                      |                  |                 |                |       | 3,127.23      |                 |  |
| 15 231 10 051            | 3968 MEMORIAL DR 30002    |    |                                        |                   |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| SOUTH ATLANTIC CONFERENC | 2024                      |    |                                        | F                 | 530.12               | 4.64             | 25.71           | 0.00           | 0.00  | 560.47        | 09/30/2024      |  |
| SOUTH ATLANTIC CONFERENC | 2024                      |    |                                        | S                 | 540.48               | 4.73             | 26.21           | 0.00           | 0.00  | 571.42        | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |    |                                        |                   |                      |                  |                 |                |       | 1,131.89      |                 |  |
| 15 232 01 026            | 13 SUSSEX RD 30002 1425   |    |                                        |                   |                      | TAX DISTRICT: 14 |                 | AVONDALE EST   |       |               | DUE DATE: CODE: |  |
| LOVINGS MARY GILBERT     | 2024                      |    | H4F F                                  |                   | 1,433.43             | 12.54            | 67.17           | 0.00           | 0.00  | 1,513.14      | 09/30/2024      |  |
| LOVINGS MARY GILBERT     | 2024                      |    | H4F S                                  |                   | 1,433.43             | 12.54            | 67.17           | 0.00           | 0.00  | 1,513.14      | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |    |                                        |                   |                      |                  |                 |                |       | 3,026.28      |                 |  |
| 15 232 03 047            | 65 CLARENDON AVE 30002 14 |    |                                        |                   |                      | TAX DISTRICT: 14 |                 | AVONDALE EST   |       |               | DUE DATE: CODE: |  |
| DALIA MARGARET ANN       | 2023                      |    |                                        | F                 | 1,566.41             | 43.72            | 78.32           | 0.00           | 0.00  | 1,688.45      | 11/15/2024      |  |
| DALIA MARGARET ANN       | 2023                      |    |                                        | S                 | 1,566.39             | 43.72            | 78.32           | 0.00           | 0.00  | 1,688.43      | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |    |                                        |                   |                      |                  |                 |                |       | 3,376.88      |                 |  |
| 15 232 03 049            | 61 CLARENDON AVE 30002 14 |    |                                        |                   |                      | TAX DISTRICT: 14 |                 | AVONDALE EST   |       |               | DUE DATE: CODE: |  |
| LARATTE LIONEL F         | 2024                      |    | H1F S                                  |                   | 914.90               | 8.01             | 44.81           | 0.00           | 0.00  | 967.72        | 01/15/2025      |  |
| GRAND TOTAL DUE          |                           |    |                                        |                   |                      |                  |                 |                |       | 967.72        |                 |  |
| 15 232 07 040            | 873 STRATFORD RD 30002 14 |    |                                        |                   |                      | TAX DISTRICT: 14 |                 | AVONDALE EST   |       |               | DUE DATE: CODE: |  |
| EASON BRETT              | 2024                      |    | H1F S                                  |                   | 1,229.74             | 10.77            | 60.01           | 0.00           | 0.00  | 1,300.52      | 01/15/2025      |  |
| GRAND TOTAL DUE          |                           |    |                                        |                   |                      |                  |                 |                |       | 1,300.52      |                 |  |
| 15 232 10 052            | 81 BERKELEY RD 30002 1447 |    |                                        |                   |                      | TAX DISTRICT: 14 |                 | AVONDALE EST   |       |               | DUE DATE: CODE: |  |
| MARTIN LOUIS G           | 2024                      |    |                                        | F                 | 6,551.67             | 57.33            | 323.08          | 0.00           | 0.00  | 6,932.08      | 09/30/2024      |  |
| MARTIN LOUIS G           | 2024                      |    |                                        | S                 | 6,551.67             | 57.33            | 323.08          | 0.00           | 0.00  | 6,932.08      | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |    |                                        |                   |                      |                  |                 |                |       | 13,864.16     |                 |  |
| 15 232 11 005            | 50 DARTMOUTH AVE 30002 14 |    |                                        |                   |                      | TAX DISTRICT: 14 |                 | AVONDALE EST   |       |               | DUE DATE: CODE: |  |
| YOXALL PETER             | 2024                      |    | H1F F                                  |                   | 5,499.78             | 48.12            | 270.49          | 0.00           | 0.00  | 5,818.39      | 09/30/2024      |  |
| YOXALL PETER             | 2024                      |    | H1F S                                  |                   | 5,499.78             | 48.12            | 270.49          | 0.00           | 0.00  | 5,818.39      | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |    |                                        |                   |                      |                  |                 |                |       | 11,636.78     |                 |  |
| 15 233 01 010            | 993 N CARTER RD 30030 476 |    |                                        |                   |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| CLARK KATHERINE H        | 2024                      |    |                                        | F                 | 5,689.74             | 49.78            | 281.80          | 0.00           | 0.00  | 6,021.32      | 09/30/2024      |  |
| CLARK KATHERINE H        | 2024                      |    |                                        | S                 | 5,689.74             | 49.78            | 281.80          | 0.00           | 0.00  | 6,021.32      | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |    |                                        |                   |                      |                  |                 |                |       | 12,042.64     |                 |  |
| 15 233 01 018            | 951 N CARTER RD 30030 476 |    |                                        |                   |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| ROBERTS DIANA H          | 2023 2723-0240            |    | H4F S                                  |                   | 23.59                | 2.90             | 1.08            | 28.00          | 20.00 | 75.57         | 11/15/2023      |  |
| GRAND TOTAL DUE          |                           |    |                                        |                   |                      |                  |                 |                |       | 75.57         |                 |  |
| 15 233 01 093            | 2829 ASHBURY HEIGHTS RD 3 |    |                                        |                   |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| DHO INC                  | 2022 2597-0097            |    |                                        | F                 | 90.04                | 20.20            | 4.50            | 0.00           | 0.00  | 114.74        | 09/30/2022      |  |
| DHO INC                  | 2022 2597-0097            |    |                                        | S                 | 90.04                | 20.20            | 4.50            | 28.00          | 75.00 | 217.74        | 11/15/2022      |  |
| DHO INC                  | 2023 2723-0241            |    |                                        | F                 | 99.55                | 12.23            | 4.98            | 0.00           | 0.00  | 116.76        | 10/02/2023      |  |
| DHO INC                  | 2023 2723-0241            |    |                                        | S                 | 99.55                | 12.23            | 4.98            | 28.00          | 75.00 | 219.76        | 11/15/2023      |  |
| DHO INC                  | 2024                      |    |                                        | F                 | 113.40               | 1.00             | 5.67            | 0.00           | 0.00  | 120.07        | 09/30/2024      |  |
| DHO INC                  | 2024                      |    |                                        | S                 | 113.40               | 1.00             | 5.67            | 0.00           | 0.00  | 120.07        | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |    |                                        |                   |                      |                  |                 |                |       | 909.14        |                 |  |

| DQ205GADEK               |          |                     |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        |                 | Page 546      |  |
|--------------------------|----------|---------------------|--------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|---------------|--|
| RUN DATE 01/15/25        |          |                     |        | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                 |               |  |
| OWNER NAME               | TAX YEAR | HS                  | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |               |  |
| 15 233 01 160            | 2768     | ROYAL BLF 30030     | 5301   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |  |
| TUCKER THOMAS L          | 2022     | 2597-0098           | H1F S  |                                        | 2,471.22             | 554.39           | 122.36          | 28.00       | 20.00  | 3,195.97        | 11/15/2022    |  |
| TUCKER THOMAS L          | 2023     | 2678-0532           | H1F F  |                                        | 2,224.70             | 273.37           | 108.84          | 0.00        | 0.00   | 2,606.91        | 10/02/2023    |  |
| TUCKER THOMAS L          | 2023     | 2678-0532           | H1F S  |                                        | 2,224.72             | 273.37           | 108.84          | 28.00       | 75.00  | 2,709.93        | 11/15/2023    |  |
| TUCKER THOMAS L          | 2024     |                     | H1F F  |                                        | 2,621.07             | 22.93            | 128.36          | 0.00        | 0.00   | 2,772.36        | 09/30/2024    |  |
| TUCKER THOMAS L          | 2024     |                     | H1F S  |                                        | 2,621.07             | 22.93            | 128.36          | 0.00        | 0.00   | 2,772.36        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |                  |                 |             |        | 14,057.53       |               |  |
| 15 233 01 161            | 2764     | ROYAL BLF 30030     | 5301   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |  |
| BE CHUNG LIVING TRUST    | 2024     |                     | H4F S  |                                        | 887.09               | 7.76             | 41.66           | 0.00        | 0.00   | 936.51          | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |                  |                 |             |        | 936.51          |               |  |
| 15 233 01 167            | 2736     | ROYAL BLF 30030     | 5301   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |  |
| PATTON DAVID             | 2024     |                     | F      |                                        | 4,192.42             | 36.68            | 206.92          | 0.00        | 0.00   | 4,436.02        | 09/30/2024 NS |  |
| PATTON DAVID             | 2024     |                     | S      |                                        | 4,192.42             | 36.68            | 206.92          | 0.00        | 429.59 | 4,865.61        | 11/15/2024 NS |  |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |                  |                 |             |        | 9,301.63        |               |  |
| 15 233 01 172            | 2717     | ROYAL BLF 30030     | 5312   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |  |
| LINKTHUN SONYA           | 2024     |                     | H1F F  |                                        | 2,855.66             | 24.99            | 140.09          | 0.00        | 0.00   | 3,020.74        | 01/30/2025    |  |
| LINKTHUN SONYA           | 2024     |                     | H1F S  |                                        | 2,855.66             | 24.99            | 140.09          | 0.00        | 0.00   | 3,020.74        | 01/30/2025    |  |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |                  |                 |             |        | 6,041.48        |               |  |
| 15 233 02 004            | 986      | N CARTER RD 30030   | 470    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |  |
| JOHNSON JANET            | 2024     |                     | S      |                                        | 4,341.24             | 37.98            | 214.37          | 0.00        | 0.00   | 4,593.59        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |                  |                 |             |        | 4,593.59        |               |  |
| 15 233 02 026            | 940      | N CARTER RD 30030   | 470    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |  |
| SHWEIKY MAYA N           | 2024     |                     | H1F F  |                                        | 3,750.21             | 32.82            | 184.82          | 0.00        | 0.00   | 3,967.85        | 01/30/2025    |  |
| SHWEIKY MAYA N           | 2024     |                     | H1F S  |                                        | 3,750.21             | 32.82            | 184.82          | 0.00        | 0.00   | 3,967.85        | 01/30/2025    |  |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |                  |                 |             |        | 7,935.70        |               |  |
| 15 233 08 035            | 1018     | FORREST BLVD 30030  |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |  |
| HAMILTON MILL UNITED MET | 2020     |                     | F      |                                        | 39.50                | 12.57            | 1.98            | 0.00        | 0.00   | 54.05           | 07/10/2021    |  |
| HAMILTON MILL UNITED MET | 2020     |                     | S      |                                        | 39.50                | 12.57            | 1.98            | 18.00       | 20.00  | 92.05           | 07/10/2021    |  |
| WBRE SOLUTIONS LLC       | 2022     | 2597-0099           | F      |                                        | 290.85               | 65.25            | 14.55           | 0.00        | 0.00   | 370.65          | 09/30/2022    |  |
| WBRE SOLUTIONS LLC       | 2022     | 2597-0099           | S      |                                        | 290.85               | 65.25            | 14.55           | 28.00       | 20.00  | 418.65          | 11/15/2022    |  |
| WBRE SOLUTIONS LLC       | 2023     | 2723-0247           | F      |                                        | 340.15               | 41.80            | 17.01           | 0.00        | 0.00   | 398.96          | 10/02/2023    |  |
| WBRE SOLUTIONS LLC       | 2023     | 2723-0247           | S      |                                        | 340.15               | 41.80            | 17.01           | 28.00       | 20.00  | 446.96          | 11/15/2023    |  |
| WBRE SOLUTIONS LLC       | 2024     |                     | F      |                                        | 408.48               | 3.57             | 20.43           | 0.00        | 0.00   | 432.48          | 09/30/2024    |  |
| WBRE SOLUTIONS LLC       | 2024     |                     | S      |                                        | 408.48               | 3.57             | 20.43           | 0.00        | 0.00   | 432.48          | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |                  |                 |             |        | 2,646.28        |               |  |
| 15 233 09 003            | 1035     | ASHBURY DR 30030    | 416    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |  |
| JUNG BARBARA L           | 2024     |                     | F      |                                        | 2,780.89             | 0.00             | 0.00            | 0.00        | 0.00   | 2,780.89        | 02/14/2025    |  |
| JUNG BARBARA L           | 2024     |                     | S      |                                        | 4,025.27             | 0.00             | 0.00            | 0.00        | 0.00   | 4,025.27        | 02/14/2025    |  |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |                  |                 |             |        | 6,806.16        |               |  |
| 15 233 12 007            | 2825     | ROYAL PATH CT 30030 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |  |
| CORONADO DOY T           | 2024     |                     | H1 F   |                                        | 1,685.21             | 14.74            | 81.56           | 0.00        | 0.00   | 1,781.51        | 09/30/2024    |  |
| CORONADO DOY T           | 2024     |                     | H1 S   |                                        | 1,685.21             | 14.74            | 81.56           | 0.00        | 0.00   | 1,781.51        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |                  |                 |             |        | 3,563.02        |               |  |
| 15 233 12 015            | 2845     | ROYAL PATH CT 30030 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |  |
| LARKIN AMANDA            | 2024     |                     | F      |                                        | 326.62               | 0.00             | 0.00            | 0.00        | 0.00   | 326.62          | 03/24/2025    |  |
| LARKIN AMANDA            | 2024     |                     | S      |                                        | 326.62               | 0.00             | 0.00            | 0.00        | 0.00   | 326.62          | 03/24/2025    |  |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |                  |                 |             |        | 653.24          |               |  |
| 15 233 12 021            | 2859     | ROYAL PATH CT 30030 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |  |
| CORBIN SANDRA L          | 2024     |                     | S      |                                        | 119.16               | 1.04             | 5.84            | 0.00        | 0.00   | 126.04          | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |                  |                 |             |        | 126.04          |               |  |
| 15 233 12 042            | 2836     | ROYAL PATH CT 30030 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |  |
| PRENGAMAN LORENA         | 2024     |                     | F      |                                        | 713.02               | 0.00             | 0.00            | 0.00        | 0.00   | 713.02          | 03/24/2025    |  |
| PRENGAMAN LORENA         | 2024     |                     | S      |                                        | 713.02               | 0.00             | 0.00            | 0.00        | 0.00   | 713.02          | 03/24/2025    |  |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |                  |                 |             |        | 1,426.04        |               |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                     |                  |             |       | Page 547        |            |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------------|------------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                     |                  |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE        | 10% TAX PENALTY  | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 15 233 12 081            | 880 REGAL PATH LN 30030 4 |           |                   |                                        | TAX DISTRICT: 04    | UNINCORPORATED   |             |       | DUE DATE: CODE: |            |  |
| MARKHAM JONATHAN         | 2024                      |           | F                 | 704.28                                 | 0.00                | 0.00             | 0.00        | 0.00  | 704.28          | 03/24/2025 |  |
| MARKHAM JONATHAN         | 2024                      |           | S                 | 704.28                                 | 0.00                | 0.00             | 0.00        | 0.00  | 704.28          | 03/24/2025 |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 1,408.56        |            |  |
| 15 233 12 089            | 905 REGAL PATH LN 30030 4 |           |                   |                                        | TAX DISTRICT: 04    | UNINCORPORATED   |             |       | DUE DATE: CODE: |            |  |
| MARTIN BERTHA A          | 2024                      |           | F                 | 2,246.72                               | 19.65               | 109.64           | 0.00        | 0.00  | 2,376.01        | 09/30/2024 |  |
| MARTIN BERTHA A          | 2024                      |           | S                 | 2,246.72                               | 19.65               | 109.64           | 0.00        | 0.00  | 2,376.01        | 11/15/2024 |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 4,752.02        |            |  |
| 15 233 12 090            | 903 REGAL PATH LN 30030 4 |           |                   |                                        | TAX DISTRICT: 04    | UNINCORPORATED   |             |       | DUE DATE: CODE: |            |  |
| LYLES AYODELE            | 2024                      | H1F       | F                 | 447.99                                 | 0.00                | 0.00             | 0.00        | 0.00  | 447.99          | 03/24/2025 |  |
| LYLES AYODELE            | 2024                      | H1F       | S                 | 447.99                                 | 0.00                | 0.00             | 0.00        | 0.00  | 447.99          | 03/24/2025 |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 895.98          |            |  |
| 15 233 13 014            | 2892 ROYAL PATH CT 30030  |           |                   |                                        | TAX DISTRICT: 04    | UNINCORPORATED   |             |       | DUE DATE: CODE: |            |  |
| FAULKNER JEANETTE TAYLOF | 2024                      |           | F                 | 2,357.97                               | 20.63               | 115.21           | 0.00        | 0.00  | 2,493.81        | 09/30/2024 |  |
| FAULKNER JEANETTE TAYLOF | 2024                      |           | S                 | 2,357.97                               | 20.63               | 115.21           | 0.00        | 0.00  | 2,493.81        | 11/15/2024 |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 4,987.62        |            |  |
| 15 234 02 018            | 875 DERRYDOWN WAY 30030   |           |                   |                                        | TAX DISTRICT: 92A   | DECATUR ANX      |             |       | DUE DATE: CODE: |            |  |
| BARNES JUSTIN R          | 2024                      | H1F       | F                 | 4.15                                   | 0.00                | 0.00             | 0.00        | 0.00  | 4.15            | 03/24/2025 |  |
| BARNES JUSTIN R          | 2024                      | H1F       | S                 | 4.15                                   | 0.00                | 0.00             | 0.00        | 0.00  | 4.15            | 03/24/2025 |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 8.30            |            |  |
| 15 234 04 039            | 2616 TALLEY ST 30030      |           |                   |                                        | TAX DISTRICT: TDEC1 | DECATUR CITY TAD |             |       | DUE DATE: CODE: |            |  |
| CHIBAN SAMIR             | 2024                      | H1F       | F                 | 4.83                                   | 0.04                | 0.24             | 0.00        | 0.00  | 5.11            | 09/30/2024 |  |
| CHIBAN SAMIR             | 2024                      | H1F       | S                 | 4.83                                   | 0.04                | 0.24             | 0.00        | 0.00  | 5.11            | 11/15/2024 |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 10.22           |            |  |
| 15 234 04 074            | 230 NEW ST UNIT 1204 3003 |           |                   |                                        | TAX DISTRICT: TDEC1 | DECATUR CITY TAD |             |       | DUE DATE: CODE: |            |  |
| TOLL SOUTHEAST LP COMPAN | 2024                      |           | F                 | 1,004.20                               | 8.79                | 50.21            | 0.00        | 0.00  | 1,063.20        | 09/30/2024 |  |
| TOLL SOUTHEAST LP COMPAN | 2024                      |           | S                 | 1,004.20                               | 8.79                | 50.21            | 0.00        | 0.00  | 1,063.20        | 11/15/2024 |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 2,126.40        |            |  |
| 15 234 05 012            | 236 DERRYDOWN WAY 30030 3 |           |                   |                                        | TAX DISTRICT: 92    | DECATUR          |             |       | DUE DATE: CODE: |            |  |
| BRINCKS DENNIS J         | 2024                      |           | F                 | 112.65                                 | 0.00                | 0.00             | 0.00        | 0.00  | 112.65          | 03/24/2025 |  |
| BRINCKS DENNIS J         | 2024                      |           | S                 | 112.65                                 | 0.00                | 0.00             | 0.00        | 0.00  | 112.65          | 03/24/2025 |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 225.30          |            |  |
| 15 234 07 084            | 144 S COLUMBIA DR 30030 4 |           |                   |                                        | TAX DISTRICT: 92    | DECATUR          |             |       | DUE DATE: CODE: |            |  |
| BISHOP DILLON PROPERTIES | 2024                      |           | F                 | 421.68                                 | 3.69                | 21.08            | 0.00        | 0.00  | 446.45          | 09/30/2024 |  |
| BISHOP DILLON PROPERTIES | 2024                      |           | S                 | 421.68                                 | 3.69                | 21.08            | 0.00        | 0.00  | 446.45          | 11/15/2024 |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 892.90          |            |  |
| 15 234 08 010            | 2630 TALLEY ST #123 30030 |           |                   |                                        | TAX DISTRICT: TDEC1 | DECATUR CITY TAD |             |       | DUE DATE: CODE: |            |  |
| MORGAN MAUREEN P         | 2024                      |           | S                 | 21.84                                  | 0.19                | 1.09             | 0.00        | 0.00  | 23.12           | 01/30/2025 |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 23.12           |            |  |
| 15 234 08 023            | 2630 TALLEY ST #207 30030 |           |                   |                                        | TAX DISTRICT: TDEC1 | DECATUR CITY TAD |             |       | DUE DATE: CODE: |            |  |
| YANG BO                  | 2024                      |           | F                 | 55.28                                  | 0.00                | 0.00             | 0.00        | 0.00  | 55.28           | 03/24/2025 |  |
| YANG BO                  | 2024                      |           | S                 | 55.28                                  | 0.00                | 0.00             | 0.00        | 0.00  | 55.28           | 03/24/2025 |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 110.56          |            |  |
| 15 234 08 039            | 2630 TALLEY ST #208 30030 |           |                   |                                        | TAX DISTRICT: TDEC1 | DECATUR CITY TAD |             |       | DUE DATE: CODE: |            |  |
| MCLEAN JELANI A          | 2024                      |           | F                 | 505.82                                 | 4.43                | 25.29            | 0.00        | 0.00  | 535.54          | 09/30/2024 |  |
| MCLEAN JELANI A          | 2024                      |           | S                 | 505.82                                 | 4.43                | 25.29            | 0.00        | 0.00  | 535.54          | 11/15/2024 |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 1,071.08        |            |  |
| 15 235 01 001            | 103 N MCDONOUGH ST 30030  |           |                   |                                        | TAX DISTRICT: 92    | DECATUR          |             |       | DUE DATE: CODE: |            |  |
| MOON SPIRIT PROPERTIES L | 2024                      |           | F                 | 1,051.54                               | 9.20                | 52.58            | 0.00        | 0.00  | 1,113.32        | 09/30/2024 |  |
| MOON SPIRIT PROPERTIES L | 2024                      |           | S                 | 1,051.54                               | 9.20                | 52.58            | 0.00        | 0.00  | 1,113.32        | 11/15/2024 |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 2,226.64        |            |  |
| 15 235 01 048            | 159 AVERY ST 30030 3802   |           |                   |                                        | TAX DISTRICT: 92    | DECATUR          |             |       | DUE DATE: CODE: |            |  |
| PHILLIPS STANFORD        | 2024                      | H1F       | F                 | 6.80                                   | 0.06                | 0.34             | 0.00        | 0.00  | 7.20            | 09/30/2024 |  |
| PHILLIPS STANFORD        | 2024                      | H1F       | S                 | 6.80                                   | 0.06                | 0.34             | 0.00        | 0.00  | 7.20            | 11/15/2024 |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 14.40           |            |  |

| DQ205GADEK               |            |                         |                    | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 548   |  |
|--------------------------|------------|-------------------------|--------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |            |                         |                    | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |               |            |  |
| OWNER NAME               | TAX YEAR   | HS                      | BK/ PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |  |
| 15 235 03 035            |            | 315 S                   | MCDONOUGH ST 30030 |                                        |                      | TAX DISTRICT: | 92              | DECATUR     |        | DUE DATE:     | CODE:      |  |
| SICA LOUIS MICHAEL       | REVOC 2023 | 2723-0316               | H6F                | F                                      | 3.72                 | 0.46          | 0.19            | 0.00        | 0.00   | 4.37          | 10/02/2023 |  |
| SICA LOUIS MICHAEL       | REVOC 2023 | 2723-0316               | H6F                | S                                      | 3.72                 | 0.46          | 0.19            | 18.00       | 20.00  | 42.37         | 11/15/2023 |  |
| SICA LOUIS MICHAEL       | REVOC 2024 |                         | H6F                | F                                      | 4.38                 | 0.04          | 0.22            | 0.00        | 0.00   | 4.64          | 09/30/2024 |  |
| SICA LOUIS MICHAEL       | REVOC 2024 |                         | H6F                | S                                      | 4.38                 | 0.04          | 0.22            | 0.00        | 0.00   | 4.64          | 11/15/2024 |  |
| GRAND TOTAL DUE          |            |                         |                    |                                        |                      |               |                 |             |        | 56.02         |            |  |
| 15 235 03 057            |            | 216 ANSLEY ST 30030     | 5214               |                                        |                      | TAX DISTRICT: | 92              | DECATUR     |        | DUE DATE:     | CODE:      |  |
| PARKER CATHERINE         | 2022       | 2597-0112               | H1F                | F                                      | 2.80                 | 0.63          | 0.14            | 0.00        | 0.00   | 3.57          | 09/30/2022 |  |
| PARKER CATHERINE         | 2022       | 2597-0112               | H1F                | S                                      | 2.80                 | 0.63          | 0.14            | 18.00       | 20.00  | 41.57         | 11/15/2022 |  |
| PARKER CATHERINE         | 2023       | 2723-0317               | H1F                | F                                      | 2.65                 | 0.33          | 0.13            | 0.00        | 0.00   | 3.11          | 10/02/2023 |  |
| PARKER CATHERINE         | 2023       | 2723-0317               | H1F                | S                                      | 2.65                 | 0.33          | 0.13            | 18.00       | 20.00  | 41.11         | 11/15/2023 |  |
| PARKER CATHERINE         | 2024       |                         | H1F                | F                                      | 2.81                 | 0.02          | 0.14            | 0.00        | 0.00   | 2.97          | 09/30/2024 |  |
| PARKER CATHERINE         | 2024       |                         | H1F                | S                                      | 2.81                 | 0.02          | 0.14            | 0.00        | 0.00   | 2.97          | 11/15/2024 |  |
| GRAND TOTAL DUE          |            |                         |                    |                                        |                      |               |                 |             |        | 95.30         |            |  |
| 15 235 03 085            |            | 209 ADAMS ST 30030      |                    |                                        |                      | TAX DISTRICT: | 92              | DECATUR     |        | DUE DATE:     | CODE:      |  |
| VELIKONJA URSKA          | 2018       | 2147-0409               |                    | F                                      | 9.71                 | 4.97          | 0.49            | 0.00        | 0.00   | 15.17         | 10/01/2018 |  |
| VELIKONJA URSKA          | 2018       | 2147-0409               |                    | S                                      | 9.71                 | 4.97          | 0.49            | 20.50       | 374.90 | 410.57        | 11/15/2018 |  |
| GRAND TOTAL DUE          |            |                         |                    |                                        |                      |               |                 |             |        | 425.74        |            |  |
| 15 236 01 061            |            | 128 HIBERNIA AVE 30030  |                    |                                        |                      | TAX DISTRICT: | 92              | DECATUR     |        | DUE DATE:     | CODE:      |  |
| ROSEWALK HOMEOWNERS ASSC | 2024       |                         |                    | F                                      | 36.95                | 0.32          | 1.85            | 0.00        | 0.00   | 39.12         | 09/30/2024 |  |
| ROSEWALK HOMEOWNERS ASSC | 2024       |                         |                    | S                                      | 36.95                | 0.32          | 1.85            | 0.00        | 0.00   | 39.12         | 11/15/2024 |  |
| GRAND TOTAL DUE          |            |                         |                    |                                        |                      |               |                 |             |        | 78.24         |            |  |
| 15 236 01 085            |            | 202 RIDLEY LN 30030     |                    |                                        |                      | TAX DISTRICT: | 92              | DECATUR     |        | DUE DATE:     | CODE:      |  |
| ROSEWALK HOMEOWNERS ASSC | 2024       |                         |                    | F                                      | 20.48                | 0.18          | 1.02            | 0.00        | 0.00   | 21.68         | 09/30/2024 |  |
| ROSEWALK HOMEOWNERS ASSC | 2024       |                         |                    | S                                      | 20.48                | 0.18          | 1.02            | 0.00        | 0.00   | 21.68         | 11/15/2024 |  |
| GRAND TOTAL DUE          |            |                         |                    |                                        |                      |               |                 |             |        | 43.36         |            |  |
| 15 236 01 120            |            | 236 GREENWOOD CIR 30030 | 3                  |                                        |                      | TAX DISTRICT: | 92              | DECATUR     |        | DUE DATE:     | CODE:      |  |
| AVERETT DEBORAH          | 2024       |                         | H1S                | S                                      | 5.67                 | 0.05          | 0.28            | 0.00        | 0.00   | 6.00          | 11/15/2024 |  |
| GRAND TOTAL DUE          |            |                         |                    |                                        |                      |               |                 |             |        | 6.00          |            |  |
| 15 236 01 216            |            | 550 W HOWARD AVE 30030  |                    |                                        |                      | TAX DISTRICT: | 92              | DECATUR     |        | DUE DATE:     | CODE:      |  |
| HOWELL OIL CO            | 2024       |                         |                    | F                                      | 902.60               | 7.90          | 45.13           | 0.00        | 0.00   | 955.63        | 09/30/2024 |  |
| HOWELL OIL CO            | 2024       |                         |                    | S                                      | 902.60               | 7.90          | 45.13           | 0.00        | 0.00   | 955.63        | 11/15/2024 |  |
| GRAND TOTAL DUE          |            |                         |                    |                                        |                      |               |                 |             |        | 1,911.26      |            |  |
| 15 236 02 037            |            | 620 W COLLEGE AVE 30030 | 3                  |                                        |                      | TAX DISTRICT: | 92              | DECATUR     |        | DUE DATE:     | CODE:      |  |
| 620 W COLLEGE AVENUE LAN | 2024       |                         |                    | F                                      | 123.20               | 0.00          | 0.00            | 0.00        | 0.00   | 123.20        | 02/17/2025 |  |
| 620 W COLLEGE AVENUE LAN | 2024       |                         |                    | S                                      | 123.20               | 0.00          | 0.00            | 0.00        | 0.00   | 123.20        | 02/17/2025 |  |
| GRAND TOTAL DUE          |            |                         |                    |                                        |                      |               |                 |             |        | 246.40        |            |  |
| 15 236 02 039            |            | 612 W COLLEGE AVE 30030 | 3                  |                                        |                      | TAX DISTRICT: | 92              | DECATUR     |        | DUE DATE:     | CODE:      |  |
| SHEW BRYCE F             | 2022       | 2597-0118               | H1                 | F                                      | 7.00                 | 1.57          | 0.35            | 0.00        | 0.00   | 8.92          | 09/30/2022 |  |
| SHEW BRYCE F             | 2022       | 2597-0118               | H1                 | S                                      | 7.00                 | 1.57          | 0.35            | 18.00       | 20.00  | 46.92         | 11/15/2022 |  |
| SHEW BRYCE F             | 2023       | 2723-0319               | H1                 | F                                      | 8.27                 | 1.02          | 0.41            | 0.00        | 0.00   | 9.70          | 10/02/2023 |  |
| SHEW BRYCE F             | 2023       | 2723-0319               | H1                 | S                                      | 8.27                 | 1.02          | 0.41            | 18.00       | 20.00  | 47.70         | 11/15/2023 |  |
| SHEW BRYCE F             | 2024       |                         | H1                 | F                                      | 8.39                 | 0.07          | 0.42            | 0.00        | 0.00   | 8.88          | 09/30/2024 |  |
| SHEW BRYCE F             | 2024       |                         | H1                 | S                                      | 8.39                 | 0.07          | 0.42            | 0.00        | 0.00   | 8.88          | 11/15/2024 |  |
| GRAND TOTAL DUE          |            |                         |                    |                                        |                      |               |                 |             |        | 131.00        |            |  |
| 15 236 02 060            |            | 164 OLYMPIC PL 30030    | 3631               |                                        |                      | TAX DISTRICT: | 92              | DECATUR     |        | DUE DATE:     | CODE:      |  |
| ANDERSON THOMAS G        | 2024       |                         | H1F                | F                                      | 4.06                 | 0.04          | 0.20            | 0.00        | 0.00   | 4.30          | 01/30/2025 |  |
| ANDERSON THOMAS G        | 2024       |                         | H1F                | S                                      | 4.06                 | 0.04          | 0.20            | 0.00        | 0.00   | 4.30          | 01/30/2025 |  |
| GRAND TOTAL DUE          |            |                         |                    |                                        |                      |               |                 |             |        | 8.60          |            |  |
| 15 236 02 145            |            | 115 KINGS HWY 30030     | 5224               |                                        |                      | TAX DISTRICT: | 92              | DECATUR     |        | DUE DATE:     | CODE:      |  |
| MANSON KIM S             | 2024       |                         | H1                 | F                                      | 5.63                 | 0.05          | 0.28            | 0.00        | 0.00   | 5.96          | 09/30/2024 |  |
| MANSON KIM S             | 2024       |                         | H1                 | S                                      | 5.63                 | 0.05          | 0.28            | 0.00        | 0.00   | 5.96          | 11/15/2024 |  |
| GRAND TOTAL DUE          |            |                         |                    |                                        |                      |               |                 |             |        | 11.92         |            |  |

| DQ205GADEK           |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |             |       |                 | Page 549   |       |
|----------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|------------------------|-------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25    |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                        |             |       |                 |            |       |
| OWNER NAME           | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |       |
| <b>15 236 02 157</b> | 210 EVANS DR 30030 3613   |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| ROBINSON SCOTT D     | 2023                      |           | F                 | 202.69                                 | 3.72          | 10.13                  | 0.00        | 0.00  | 216.54          | 12/23/2024 |       |
| ROBINSON SCOTT D     | 2023                      |           | S                 | 202.69                                 | 3.72          | 10.13                  | 0.00        | 0.00  | 216.54          | 12/23/2024 |       |
| ROBINSON SCOTT D     | 2024                      |           | S                 | 422.68                                 | 3.70          | 21.13                  | 0.00        | 0.00  | 447.51          | 01/15/2025 |       |
|                      |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>880.59</b>   |            |       |
| <b>15 236 02 174</b> | 438 ANSLEY ST 30030 3601  |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| 438 ANSLEY LLC       | 2024                      |           | F                 | 1,804.39                               | 15.79         | 90.22                  | 0.00        | 0.00  | 1,910.40        | 09/30/2024 |       |
| 438 ANSLEY LLC       | 2024                      |           | S                 | 1,804.39                               | 15.79         | 90.22                  | 0.00        | 0.00  | 1,910.40        | 11/15/2024 |       |
|                      |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>3,820.80</b> |            |       |
| <b>15 236 03 043</b> | 112 LANSLOWNE AVE 30030 2 |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| WILSON TIFFANY       | 2024                      |           | F                 | 166.72                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 166.72          | 02/17/2025 |       |
| WILSON TIFFANY       | 2024                      |           | S                 | 166.72                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 166.72          | 02/17/2025 |       |
|                      |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>333.44</b>   |            |       |
| <b>15 236 03 090</b> | 1036 4 W COLLEGE AVE 3003 |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| 1036 WEST COLLEGE LP | 2024                      |           | F                 | 794.80                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 794.80          | 02/17/2025 |       |
| 1036 WEST COLLEGE LP | 2024                      |           | S                 | 794.80                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 794.80          | 02/17/2025 |       |
|                      |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>1,589.60</b> |            |       |
| <b>15 236 04 020</b> | 330 MELROSE AVE 30030 285 |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| GLIDEWELL KEVIN      | 2024                      | H1F       | F                 | 5.05                                   | 0.04          | 0.25                   | 0.00        | 0.00  | 5.34            | 09/30/2024 |       |
| GLIDEWELL KEVIN      | 2024                      | H1F       | S                 | 5.05                                   | 0.04          | 0.25                   | 0.00        | 0.00  | 5.34            | 11/15/2024 |       |
|                      |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>10.68</b>    |            |       |
| <b>15 236 04 037</b> | 202 MELROSE AVE 30030 285 |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| ADAMS THOMAS A       | 2023                      |           | F                 | 375.14                                 | 10.47         | 18.76                  | 0.00        | 0.00  | 404.37          | 11/25/2024 |       |
| ADAMS THOMAS A       | 2023                      |           | S                 | 375.14                                 | 10.47         | 18.76                  | 0.00        | 0.00  | 404.37          | 11/25/2024 |       |
|                      |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>808.74</b>   |            |       |
| <b>15 236 04 105</b> | 309 MELROSE AVE 30030     |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| MURUGAN MALAVIKA     | 2024                      | H1F       | F                 | 4.04                                   | 0.04          | 0.20                   | 0.00        | 0.00  | 4.28            | 09/30/2024 |       |
| MURUGAN MALAVIKA     | 2024                      | H1F       | S                 | 4.04                                   | 0.04          | 0.20                   | 0.00        | 0.00  | 4.28            | 11/15/2024 |       |
|                      |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>8.56</b>     |            |       |
| <b>15 236 04 117</b> | 338 DREXEL AVE REAR 30030 |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| WILLIAMS WEST CAYCE  | 2024                      |           | F                 | 23.50                                  | 0.21          | 1.18                   | 0.00        | 0.00  | 24.89           | 09/30/2024 |       |
| WILLIAMS WEST CAYCE  | 2024                      |           | S                 | 23.50                                  | 0.21          | 1.18                   | 0.00        | 0.00  | 24.89           | 11/15/2024 |       |
|                      |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>49.78</b>    |            |       |
| <b>15 236 04 144</b> | 203 MELROSE AVE 30030 285 |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| WALKER RICHARD J     | 2023 2723-0325            |           | S                 | 64.05                                  | 7.87          | 3.20                   | 18.00       | 20.00 | 113.12          | 11/15/2023 |       |
|                      |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>113.12</b>   |            |       |
| <b>15 236 04 145</b> | 209 HAMPSHIRE AVE 30030 2 |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| GARRISON KEVIN       | 2024                      |           | F                 | 894.37                                 | 7.83          | 44.72                  | 0.00        | 0.00  | 946.92          | 09/30/2024 |       |
| GARRISON KEVIN       | 2024                      |           | S                 | 894.37                                 | 7.83          | 44.72                  | 0.00        | 0.00  | 946.92          | 11/15/2024 |       |
|                      |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>1,893.84</b> |            |       |
| <b>15 236 04 168</b> | 310 ADAIR ST 30030 2941   |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| KATZ SUSAN B         | 2024                      | H1        | F                 | 2.93                                   | 0.03          | 0.15                   | 0.00        | 0.00  | 3.11            | 09/30/2024 |       |
| KATZ SUSAN B         | 2024                      | H1        | S                 | 2.93                                   | 0.03          | 0.15                   | 0.00        | 0.00  | 3.11            | 11/15/2024 |       |
|                      |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>6.22</b>     |            |       |
| <b>15 236 04 208</b> | 225 LANSLOWNE AVE 30030 2 |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| WESSELS BENJAMIN D   | 2023 2723-0326            | H1F       | F                 | 4.98                                   | 0.61          | 0.25                   | 0.00        | 0.00  | 5.84            | 10/02/2023 |       |
| WESSELS BENJAMIN D   | 2023 2723-0326            | H1F       | S                 | 4.98                                   | 0.61          | 0.25                   | 18.00       | 20.00 | 43.84           | 11/15/2023 |       |
| WESSELS BENJAMIN D   | 2024                      | H1F       | F                 | 4.96                                   | 0.04          | 0.25                   | 0.00        | 0.00  | 5.25            | 09/30/2024 |       |
| WESSELS BENJAMIN D   | 2024                      | H1F       | S                 | 4.96                                   | 0.04          | 0.25                   | 0.00        | 0.00  | 5.25            | 11/15/2024 |       |
|                      |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>60.18</b>    |            |       |
| <b>15 236 05 039</b> | 307 ADAIR ST E 9 30030    |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| KENDALL JULIE L      | 2024                      |           | F                 | 693.17                                 | 6.07          | 34.66                  | 0.00        | 0.00  | 733.90          | 09/30/2024 |       |
| KENDALL JULIE L      | 2024                      |           | S                 | 693.17                                 | 6.07          | 34.66                  | 0.00        | 0.00  | 733.90          | 11/15/2024 |       |
|                      |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>1,467.80</b> |            |       |

| DQ205GADEK           |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                        |                |       | Page 550         |            |       |
|----------------------|---------------------------|-----------|----------------------------------------|----------------------|---------------|------------------------|----------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25    |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                        |                |       |                  |            |       |
| OWNER NAME           | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |       |
| <b>15 236 05 060</b> | 307 ADAIR ST H 9 30030    |           |                                        |                      | TAX DISTRICT: | 92                     | DECATUR        |       |                  | DUE DATE:  | CODE: |
| LUONGO ANNA H        | 2024                      |           | F                                      | 829.31               | 7.26          | 41.47                  | 0.00           | 0.00  | 878.04           | 09/30/2024 |       |
| LUONGO ANNA H        | 2024                      |           | S                                      | 829.31               | 7.26          | 41.47                  | 0.00           | 0.00  | 878.04           | 11/15/2024 |       |
|                      |                           |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,756.08</b>  |            |       |
| <b>15 237 01 022</b> | 556 RIDGECREST RD NE 3030 |           |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| JOHNSON STUART       | 2024                      |           | H1F F                                  | 696.47               | 0.00          | 0.00                   | 0.00           | 0.00  | 696.47           | 03/24/2025 |       |
| JOHNSON STUART       | 2024                      |           | H1F S                                  | 696.47               | 0.00          | 0.00                   | 0.00           | 0.00  | 696.47           | 03/24/2025 |       |
|                      |                           |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,392.94</b>  |            |       |
| <b>15 237 11 001</b> | 202 E PARKWOOD RD 30030   |           |                                        |                      | TAX DISTRICT: | 92A                    | DECATUR ANX    |       |                  | DUE DATE:  | CODE: |
| PEETERS NOAH P       | 2024                      |           | LDF F                                  | 3.59                 | 0.03          | 0.18                   | 0.00           | 0.00  | 3.80             | 01/15/2025 |       |
| PEETERS NOAH P       | 2024                      |           | LDF S                                  | 3.59                 | 0.03          | 0.18                   | 0.00           | 0.00  | 3.80             | 01/15/2025 |       |
|                      |                           |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>7.60</b>      |            |       |
| <b>15 237 13 039</b> | 2118 PALIFOX DR 30307 181 |           |                                        |                      | TAX DISTRICT: | 61                     | ATLANTA        |       |                  | DUE DATE:  | CODE: |
| SPRAIN JEFFREY R     | 2023                      |           | H1F A                                  | 1,251.64             | 35.46         | 62.58                  | 0.00           | 0.00  | 1,349.68         | 11/25/2024 |       |
|                      |                           |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,349.68</b>  |            |       |
| <b>15 237 13 043</b> | 2091 MCLENDON AVE NE 3030 |           |                                        |                      | TAX DISTRICT: | 61                     | ATLANTA        |       |                  | DUE DATE:  | CODE: |
| FREEMAN JAMES        | 2024                      |           | A                                      | 1,874.36             | 0.00          | 0.00                   | 0.00           | 0.00  | 1,874.36         | 03/24/2025 |       |
| FREEMAN JAMES        | 2024                      |           | F                                      | 285.83               | 0.00          | 0.00                   | 0.00           | 0.00  | 285.83           | 03/24/2025 |       |
| FREEMAN JAMES        | 2024                      |           | S                                      | 285.83               | 0.00          | 0.00                   | 0.00           | 0.00  | 285.83           | 03/24/2025 |       |
|                      |                           |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>2,446.02</b>  |            |       |
| <b>15 237 13 063</b> | 2030 HOWARD CIR NE 30307  |           |                                        |                      | TAX DISTRICT: | 61                     | ATLANTA        |       |                  | DUE DATE:  | CODE: |
| NEW QUARTZ LLC       | 2024                      |           | A                                      | 12,519.55            | 373.50        | 0.00                   | 0.00           | 0.00  | 12,893.05        | 11/15/2024 |       |
| NEW QUARTZ LLC       | 2024                      |           | F                                      | 1,820.36             | 15.93         | 91.02                  | 0.00           | 0.00  | 1,927.31         | 09/30/2024 |       |
| NEW QUARTZ LLC       | 2024                      |           | S                                      | 1,820.36             | 15.93         | 91.02                  | 0.00           | 0.00  | 1,927.31         | 11/15/2024 |       |
|                      |                           |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>16,747.67</b> |            |       |
| <b>15 237 13 066</b> | 2044 HOWARD CIR 30307     |           |                                        |                      | TAX DISTRICT: | 61                     | ATLANTA        |       |                  | DUE DATE:  | CODE: |
| ALLISON ADAM THOMAS  | 2024                      |           | A                                      | 8,753.37             | 260.51        | 0.00                   | 0.00           | 0.00  | 9,013.88         | 11/15/2024 |       |
| ALLISON ADAM THOMAS  | 2024                      |           | F                                      | 1,246.05             | 10.90         | 62.30                  | 0.00           | 0.00  | 1,319.25         | 09/30/2024 |       |
| ALLISON ADAM THOMAS  | 2024                      |           | S                                      | 1,246.05             | 10.90         | 62.30                  | 0.00           | 0.00  | 1,319.25         | 11/15/2024 |       |
|                      |                           |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>11,652.38</b> |            |       |
| <b>15 238 01 004</b> | 582 LAKESHORE DR 30307 17 |           |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| GRANTHAM KALIE       | 2024                      |           | F                                      | 1,428.94             | 0.00          | 0.00                   | 0.00           | 0.00  | 1,428.94         | 03/24/2025 |       |
| GRANTHAM KALIE       | 2024                      |           | S                                      | 1,428.94             | 0.00          | 0.00                   | 0.00           | 0.00  | 1,428.94         | 03/24/2025 |       |
|                      |                           |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>2,857.88</b>  |            |       |
| <b>15 238 02 010</b> | 2123 E LAKE RD NE 30307 1 |           |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| DERRICO JOEL         | 2024                      |           | H1F F                                  | 640.87               | 0.00          | 0.00                   | 0.00           | 0.00  | 640.87           | 03/24/2025 |       |
| DERRICO JOEL         | 2024                      |           | H1F S                                  | 640.87               | 0.00          | 0.00                   | 0.00           | 0.00  | 640.87           | 03/24/2025 |       |
|                      |                           |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,281.74</b>  |            |       |
| <b>15 238 02 018</b> | 2065 E LAKE RD NE 30307 1 |           |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| POPE KEVIN           | 2024                      |           | H1F F                                  | 1,425.82             | 0.00          | 0.00                   | 0.00           | 0.00  | 1,425.82         | 03/24/2025 |       |
| POPE KEVIN           | 2024                      |           | H1F S                                  | 1,425.82             | 0.00          | 0.00                   | 0.00           | 0.00  | 1,425.82         | 03/24/2025 |       |
|                      |                           |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>2,851.64</b>  |            |       |
| <b>15 238 02 023</b> | 2005 PONCE DE LEON AVE NE |           |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| MAHERALI RESHMA      | 2024                      |           | H1F S                                  | 1,697.32             | 0.00          | 0.00                   | 0.00           | 0.00  | 1,697.32         | 03/24/2025 |       |
|                      |                           |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,697.32</b>  |            |       |
| <b>15 238 02 034</b> | 583 LAKESHORE DR NE 30307 |           |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| WHITE MICHAEL A SR   | 2023                      |           | F                                      | 534.24               | 14.91         | 26.71                  | 0.00           | 0.00  | 575.86           | 11/25/2024 |       |
| WHITE MICHAEL A SR   | 2023                      |           | S                                      | 534.24               | 14.91         | 26.71                  | 0.00           | 0.00  | 575.86           | 11/25/2024 |       |
|                      |                           |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,151.72</b>  |            |       |
| <b>15 238 02 049</b> | 538 PONCE DE LEON MNR 303 |           |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| SEARS CHRISTOPHER    | 2024                      |           | H1F F                                  | 561.84               | 0.00          | 0.00                   | 0.00           | 0.00  | 561.84           | 03/24/2025 |       |
| SEARS CHRISTOPHER    | 2024                      |           | H1F S                                  | 561.84               | 0.00          | 0.00                   | 0.00           | 0.00  | 561.84           | 03/24/2025 |       |
|                      |                           |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,123.68</b>  |            |       |

| DQ205GADEK               |                          |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             | Page 551 |               |            |
|--------------------------|--------------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|-------------|----------|---------------|------------|
| RUN DATE 01/15/25        |                          |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |          |               |            |
| OWNER NAME               | TAX YEAR                 | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE |            |
| 15 238 03 012            | 485 CLAIRES DR NE        | 30307 18  |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |          | DUE DATE:     | CODE:      |
| JOHNSTON R NEIL          | 2023                     | H1F A     |                                        | 242.72               | 4.45          | 12.14           | 0.00        | 0.00     | 259.31        | 12/23/2024 |
| JOHNSTON R NEIL          | 2024                     | H1F A     |                                        | 6,466.83             | 127.66        | 0.00            | 0.00        | 0.00     | 6,594.49      | 12/23/2024 |
|                          |                          |           |                                        |                      |               | GRAND TOTAL DUE |             |          | 6,853.80      |            |
| 15 238 03 018            | 1990 PALIFOX DR          | 30307 181 |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |          | DUE DATE:     | CODE:      |
| RADTKE BETH L            | 2020                     | H1F F     |                                        | 0.01                 | 0.00          | 0.00            | 0.00        | 0.00     | 0.01          | 11/04/2021 |
| RADTKE BETH L            | 2020                     | H1F S     |                                        | 0.01                 | 0.00          | 0.00            | 0.00        | 0.00     | 0.01          | 11/04/2021 |
| RADTKE BETH LIVING TRUST | 2023                     | H1F A     |                                        | 871.04               | 15.97         | 43.55           | 0.00        | 0.00     | 930.56        | 12/23/2024 |
| RADTKE BETH LIVING TRUST | 2024                     | H1F A     |                                        | 8,061.61             | 0.00          | 0.00            | 0.00        | 0.00     | 8,061.61      | 02/17/2025 |
|                          |                          |           |                                        |                      |               | GRAND TOTAL DUE |             |          | 8,992.19      |            |
| 15 238 03 020            | 2006 PALIFOX DR NE       | 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |          | DUE DATE:     | CODE:      |
| KRENGEL BOBBI KRISTENA   | 2024                     | H1F A     |                                        | 1,348.04             | 0.00          | 0.00            | 0.00        | 0.00     | 1,348.04      | 03/24/2025 |
|                          |                          |           |                                        |                      |               | GRAND TOTAL DUE |             |          | 1,348.04      |            |
| 15 238 04 050            | 1993 TUXEDO AVE NE       | 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |          | DUE DATE:     | CODE:      |
| PINKSTON POPE LORETTA    | 2024                     | H1F A     |                                        | 9,169.61             | 181.74        | 0.00            | 0.00        | 0.00     | 9,351.35      | 12/23/2024 |
|                          |                          |           |                                        |                      |               | GRAND TOTAL DUE |             |          | 9,351.35      |            |
| 15 238 04 064            | 395 CLAIRES DR NE        | 30307 18  |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |          | DUE DATE:     | CODE:      |
| JAKES RONALD W JR        | 2024                     | H1F A     |                                        | 1,083.22             | 0.00          | 0.00            | 0.00        | 0.00     | 1,083.22      | 03/24/2025 |
|                          |                          |           |                                        |                      |               | GRAND TOTAL DUE |             |          | 1,083.22      |            |
| 15 238 04 070            | 1992 MCLENDON AVE NE     | 30306     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |          | DUE DATE:     | CODE:      |
| SNYDER JASON             | 2019                     | H1F S     |                                        | 0.00                 | 30.24         | 55.72           | 0.00        | 0.00     | 85.96         | 05/15/2020 |
|                          |                          |           |                                        |                      |               | GRAND TOTAL DUE |             |          | 85.96         |            |
| 15 238 04 085            | 2066 MCLENDON AVE NE     | 30306     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |          | DUE DATE:     | CODE:      |
| SCHECHTMAN NOAH ROSS     | 2023                     | H1F A     |                                        | 1,361.98             | 38.77         | 68.10           | 0.00        | 0.00     | 1,468.85      | 11/25/2024 |
|                          |                          |           |                                        |                      |               | GRAND TOTAL DUE |             |          | 1,468.85      |            |
| 15 238 05 014            | 416 LEONARDO AVE         | 30307 17  |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |          | DUE DATE:     | CODE:      |
| WINSTON RICHARD P        | 2018 2167-0096           | H1F A     |                                        | 0.00                 | 32.77         | 45.75           | 0.00        | 0.00     | 78.52         | 01/15/2019 |
|                          |                          |           |                                        |                      |               | GRAND TOTAL DUE |             |          | 78.52         |            |
| 15 238 05 034            | 430 RIDGEWOOD RD NE      | 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |          | DUE DATE:     | CODE:      |
| PLESS PEEL ANNA A        | 2024                     | H1F A     |                                        | 931.32               | 0.00          | 0.00            | 0.00        | 0.00     | 931.32        | 03/24/2025 |
|                          |                          |           |                                        |                      |               | GRAND TOTAL DUE |             |          | 931.32        |            |
| 15 238 05 125            | 1849 ALMETA AVE NE       | 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |          | DUE DATE:     | CODE:      |
| TASINI OREN SAMUEL       | 2024                     | A         |                                        | 5,910.71             | 175.23        | 0.00            | 0.00        | 0.00     | 6,085.94      | 11/15/2024 |
| TASINI OREN SAMUEL       | 2024                     | F         |                                        | 812.56               | 7.11          | 40.63           | 0.00        | 0.00     | 860.30        | 09/30/2024 |
| TASINI OREN SAMUEL       | 2024                     | S         |                                        | 812.56               | 7.11          | 40.63           | 0.00        | 0.00     | 860.30        | 11/15/2024 |
|                          |                          |           |                                        |                      |               | GRAND TOTAL DUE |             |          | 7,806.54      |            |
| 15 238 06 001            | 1783 S PONCE DE LEON AVE |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |          | DUE DATE:     | CODE:      |
| WILLIAMS LAUREN ROSE TRL | 2023                     | H1F A     |                                        | 2,531.22             | 73.85         | 126.56          | 0.00        | 0.00     | 2,731.63      | 11/25/2024 |
|                          |                          |           |                                        |                      |               | GRAND TOTAL DUE |             |          | 2,731.63      |            |
| 15 239 01 010            | 543 TERRACE AVE          | 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |          | DUE DATE:     | CODE:      |
| WEISKOFF ANDREW          | 2023                     | H1F A     |                                        | 68.85                | 1.26          | 3.44            | 0.00        | 0.00     | 73.55         | 12/23/2024 |
|                          |                          |           |                                        |                      |               | GRAND TOTAL DUE |             |          | 73.55         |            |
| 15 239 01 011            | 539 TERRACE AVE          | 30307     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |          | DUE DATE:     | CODE:      |
| ZHENG LI                 | 2023                     | H1F A     |                                        | 1,685.10             | 32.03         | 84.26           | 0.00        | 0.00     | 1,801.39      | 12/23/2024 |
| ZHENG LI                 | 2024                     | H1F A     |                                        | 17,124.37            | 340.82        | 0.00            | 0.00        | 0.00     | 17,465.19     | 12/23/2024 |
|                          |                          |           |                                        |                      |               | GRAND TOTAL DUE |             |          | 19,266.58     |            |

| DQ205GADEK             |                           |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 552        |  |
|------------------------|---------------------------|----------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|-----------------|--|
| RUN DATE               |                           | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |       |               |                 |  |
| OWNER NAME             | TAX YEAR                  | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |  |
| 15 239 01 078          | 0 PAGE AVE 30307          |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| SMITH PAUL             | 2020                      |          |        | A                                      | 669.84               | 141.48        | 133.97          | 0.00        | 0.00  | 945.29        | 03/03/2023      |  |
| SMITH PAUL             | 2020                      |          |        | F                                      | 21.76                | 4.58          | 1.09            | 0.00        | 0.00  | 27.43         | 03/03/2023      |  |
| SMITH PAUL             | 2020                      |          |        | S                                      | 21.76                | 4.58          | 1.09            | 0.00        | 0.00  | 27.43         | 03/03/2023      |  |
| POPE MARK EDMOND       | 2021                      |          |        | A                                      | 669.92               | 141.50        | 133.98          | 0.00        | 0.00  | 945.40        | 03/03/2023      |  |
| POPE MARK EDMOND       | 2021                      |          |        | F                                      | 19.87                | 4.18          | 0.99            | 0.00        | 0.00  | 25.04         | 03/03/2023      |  |
| POPE MARK EDMOND       | 2021                      |          |        | S                                      | 19.87                | 4.18          | 0.99            | 0.00        | 0.00  | 25.04         | 03/03/2023      |  |
| POPE MARK EDMOND       | 2022                      |          |        | A                                      | 172.38               | 36.41         | 34.48           | 0.00        | 0.00  | 243.27        | 03/03/2023      |  |
| POPE MARK EDMOND       | 2022                      |          |        | F                                      | 20.26                | 4.26          | 1.01            | 0.00        | 0.00  | 25.53         | 03/03/2023      |  |
| POPE MARK EDMOND       | 2022                      |          |        | S                                      | 20.26                | 4.26          | 1.01            | 0.00        | 0.00  | 25.53         | 03/03/2023      |  |
| GRAND TOTAL DUE        |                           |          |        |                                        |                      |               |                 |             |       | 2,289.96      |                 |  |
| 15 239 01 130          | 0 TERRACE AVE 30307       |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| GAINES TRENT           | 2024                      |          |        | S                                      | 2.84                 | 0.02          | 0.14            | 0.00        | 0.00  | 3.00          | 11/15/2024      |  |
| GRAND TOTAL DUE        |                           |          |        |                                        |                      |               |                 |             |       | 3.00          |                 |  |
| 15 239 01 157          | 561 PAGE AVE NE 30307 176 |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| VANCE PATRICK J        | 2023                      |          | H1     | A                                      | 1,352.50             | 25.38         | 67.63           | 0.00        | 0.00  | 1,445.51      | 12/23/2024      |  |
| VANCE PATRICK J        | 2024                      |          | H1     | A                                      | 12,728.39            | 252.90        | 0.00            | 0.00        | 0.00  | 12,981.29     | 12/23/2024      |  |
| GRAND TOTAL DUE        |                           |          |        |                                        |                      |               |                 |             |       | 14,426.80     |                 |  |
| 15 239 01 168          | 582 CLIFTON RD NE 30307   |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| GILES ANNE ELIZABETH   | 2024                      |          | H1S    | A                                      | 5,854.19             | 173.53        | 0.00            | 0.00        | 0.00  | 6,027.72      | 11/15/2024      |  |
| GRAND TOTAL DUE        |                           |          |        |                                        |                      |               |                 |             |       | 6,027.72      |                 |  |
| 15 239 01 169          | 586 CLIFTON RD NE 30307   |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| HARRISON VERNA CECILLE | 2024                      |          | H1S    | A                                      | 3,926.73             | 115.71        | 0.00            | 0.00        | 0.00  | 4,042.44      | 11/15/2024      |  |
| GRAND TOTAL DUE        |                           |          |        |                                        |                      |               |                 |             |       | 4,042.44      |                 |  |
| 15 239 01 172          | 581 CLIFTON RD NE 30307 1 |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| PERRINS ANDREW J       | 2023                      |          | H1F    | A                                      | 1,155.94             | 21.45         | 57.80           | 0.00        | 0.00  | 1,235.19      | 12/23/2024      |  |
| PERRINS ANDREW J       | 2024                      |          | H1F    | A                                      | 9,974.87             | 197.82        | 0.00            | 0.00        | 0.00  | 10,172.69     | 12/23/2024      |  |
| GRAND TOTAL DUE        |                           |          |        |                                        |                      |               |                 |             |       | 11,407.88     |                 |  |
| 15 239 01 174          | 571 CLIFTON RD NE 30307   |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| THURMOND MICHELL       | 2024                      |          | H1F    | A                                      | 8.57                 | 0.24          | 0.00            | 0.00        | 0.00  | 8.81          | 11/15/2024      |  |
| GRAND TOTAL DUE        |                           |          |        |                                        |                      |               |                 |             |       | 8.81          |                 |  |
| 15 239 01 193          | 575 HARDENDORF AVE 30307  |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| SILVIS TIMOTHY M       | 2024                      |          | H1F    | A                                      | 7,250.11             | 143.34        | 0.00            | 0.00        | 0.00  | 7,393.45      | 12/23/2024      |  |
| GRAND TOTAL DUE        |                           |          |        |                                        |                      |               |                 |             |       | 7,393.45      |                 |  |
| 15 239 01 203          | 572 HAROLD AVE NE 30307 1 |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| SUMMERVILLE DARREN     | 2024                      |          |        | A                                      | 6,915.55             | 205.38        | 0.00            | 0.00        | 0.00  | 7,120.93      | 11/15/2024      |  |
| SUMMERVILLE DARREN     | 2024                      |          |        | F                                      | 965.80               | 8.45          | 48.29           | 0.00        | 0.00  | 1,022.54      | 09/30/2024      |  |
| SUMMERVILLE DARREN     | 2024                      |          |        | S                                      | 965.80               | 8.45          | 48.29           | 0.00        | 0.00  | 1,022.54      | 11/15/2024      |  |
| GRAND TOTAL DUE        |                           |          |        |                                        |                      |               |                 |             |       | 9,166.01      |                 |  |
| 15 239 01 224          | 601 PAGE AVE 30307        |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| SPIRO DOROTHY C        | 2024                      |          |        | A                                      | 1,658.14             | 0.00          | 0.00            | 0.00        | 0.00  | 1,658.14      | 02/17/2025      |  |
| SPIRO DOROTHY C        | 2024                      |          |        | F                                      | 252.85               | 0.00          | 0.00            | 0.00        | 0.00  | 252.85        | 02/17/2025      |  |
| SPIRO DOROTHY C        | 2024                      |          |        | S                                      | 252.85               | 0.00          | 0.00            | 0.00        | 0.00  | 252.85        | 02/17/2025      |  |
| GRAND TOTAL DUE        |                           |          |        |                                        |                      |               |                 |             |       | 2,163.84      |                 |  |
| 15 239 01 260          | 635 HAROLD AVE 30307 1743 |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| LEWIS JAMES            | 2024                      |          | H1F    | A                                      | 8,025.09             | 238.67        | 0.00            | 0.00        | 0.00  | 8,263.76      | 11/15/2024      |  |
| GRAND TOTAL DUE        |                           |          |        |                                        |                      |               |                 |             |       | 8,263.76      |                 |  |
| 15 239 01 266          | 605 HAROLD AVE 30307 1743 |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |  |
| SINGH RAJDEEP          | 2024                      |          |        | A                                      | 103.61               | 2.89          | 0.00            | 0.00        | 0.00  | 106.50        | 11/15/2024      |  |
| GRAND TOTAL DUE        |                           |          |        |                                        |                      |               |                 |             |       | 106.50        |                 |  |



| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 553        |            |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>15 239 01 269</b>     | 595 HAROLD AVE NE 30307   |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |
| CITY OF ATLANTA          | 2023 2723-0292            | A         |                   | 529.63                                 | 74.79         | 79.44           | 0.00        | 0.00   | 683.86          | 11/15/2023 |       |
| CITY OF ATLANTA          | 2023 2723-0292            | S         |                   | 0.00                                   | 0.00          | 0.00            | 28.00       | 130.00 | 158.00          | 11/15/2023 |       |
| CITY OF ATLANTA          | 2024                      | A         |                   | 548.17                                 | 15.30         | 0.00            | 0.00        | 0.00   | 563.47          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |        | <b>1,405.33</b> |            |       |
| <b>15 239 01 270</b>     | 591 HAROLD AVE NE 30307   |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |
| CITY OF ATLANTA          | 2023 2723-0293            | A         |                   | 529.63                                 | 74.79         | 79.44           | 0.00        | 0.00   | 683.86          | 11/15/2023 |       |
| CITY OF ATLANTA          | 2023 2723-0293            | S         |                   | 0.00                                   | 0.00          | 0.00            | 28.00       | 130.00 | 158.00          | 11/15/2023 |       |
| CITY OF ATLANTA          | 2024                      | A         |                   | 548.17                                 | 15.30         | 0.00            | 0.00        | 0.00   | 563.47          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |        | <b>1,405.33</b> |            |       |
| <b>15 239 01 275</b>     | 565 HAROLD AVE 30307 1741 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |
| STERN JAVIER E           | 2024                      | H1F A     |                   | 896.44                                 | 0.00          | 0.00            | 0.00        | 0.00   | 896.44          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |        | <b>896.44</b>   |            |       |
| <b>15 239 02 008</b>     | 1620 MCLENDON AVE NE 3030 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |
| BRIERLEY TEDDY           | 2024                      | H1F A     |                   | 545.86                                 | 0.00          | 0.00            | 0.00        | 0.00   | 545.86          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |        | <b>545.86</b>   |            |       |
| <b>15 239 02 029</b>     | 428 PAGE AVE NE 30307 177 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |
| PARKVIEW HEIGHTS HOMEOWN | 2023 2723-0296            | A         |                   | 34.00                                  | 4.80          | 5.10            | 0.00        | 0.00   | 43.90           | 11/15/2023 |       |
| PARKVIEW HEIGHTS HOMEOWN | 2023 2723-0296            | S         |                   | 0.00                                   | 0.00          | 0.00            | 18.00       | 20.00  | 38.00           | 11/15/2023 |       |
| PARKVIEW HEIGHTS HOMEOWN | 2024                      | A         |                   | 34.00                                  | 0.95          | 0.00            | 0.00        | 0.00   | 34.95           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |        | <b>116.85</b>   |            |       |
| <b>15 239 02 054</b>     | 1576 MCLENDON AVE NE 3030 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |
| GOUGH WILLIAM CALVIN     | 2023                      | H6F A     |                   | 677.32                                 | 18.90         | 33.87           | 0.00        | 0.00   | 730.09          | 11/25/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |        | <b>730.09</b>   |            |       |
| <b>15 239 02 056</b>     | 1594 MCLENDON AVE NE 3030 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |
| MOYNIHAN CHRISTOPHER     | 2023                      | A         |                   | 2,928.34                               | 143.49        | 292.83          | 0.00        | 0.00   | 3,364.66        | 09/05/2024 |       |
| MOYNIHAN CHRISTOPHER     | 2023                      | F         |                   | 428.97                                 | 20.19         | 21.45           | 0.00        | 0.00   | 470.61          | 09/05/2024 |       |
| MOYNIHAN CHRISTOPHER     | 2023                      | S         |                   | 428.97                                 | 20.19         | 21.45           | 0.00        | 0.00   | 470.61          | 09/05/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |        | <b>4,305.88</b> |            |       |
| <b>15 239 02 060</b>     | 420 CALLAN CIR NE 30307 1 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |
| HAND CAROL               | 2024                      | H1F A     |                   | 6,336.45                               | 188.00        | 0.00            | 0.00        | 0.00   | 6,524.45        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |        | <b>6,524.45</b> |            |       |
| <b>15 239 02 065</b>     | 423 CALLAN CIR NE 30307 1 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |
| ROWE NIGEL G             | 2024                      | H1F A     |                   | 698.02                                 | 0.00          | 0.00            | 0.00        | 0.00   | 698.02          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |        | <b>698.02</b>   |            |       |
| <b>15 239 02 118</b>     | 421 CLIFTON RD NE 30307   |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |
| RIVARD CAROLINE ELIZABET | 2024                      | A         |                   | 1,932.28                               | 0.00          | 0.00            | 0.00        | 0.00   | 1,932.28        | 03/24/2025 |       |
| RIVARD CAROLINE ELIZABET | 2024                      | F         |                   | 294.65                                 | 0.00          | 0.00            | 0.00        | 0.00   | 294.65          | 03/24/2025 |       |
| RIVARD CAROLINE ELIZABET | 2024                      | S         |                   | 294.65                                 | 0.00          | 0.00            | 0.00        | 0.00   | 294.65          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |        | <b>2,521.58</b> |            |       |
| <b>15 239 02 119</b>     | 417 CLIFTON RD NE 30307   |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |
| BROOKE JULIA NEEL        | 2023 2723-0304            | H6F A     |                   | 1,759.19                               | 255.08        | 263.88          | 0.00        | 0.00   | 2,278.15        | 11/15/2023 |       |
| BROOKE JULIA NEEL        | 2023 2723-0304            | H6F S     |                   | 0.00                                   | 0.00          | 0.00            | 28.00       | 113.98 | 141.98          | 11/15/2023 |       |
| BROOKE JULIA NEEL        | 2024                      | H6F A     |                   | 2,319.44                               | 67.50         | 0.00            | 0.00        | 0.00   | 2,386.94        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |        | <b>4,807.07</b> |            |       |
| <b>15 239 02 155</b>     | 411 HARDENDORF AVE NE 303 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |
| PEPPER TRUST             | 2024                      | H1F A     |                   | 6,547.17                               | 194.32        | 0.00            | 0.00        | 0.00   | 6,741.49        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |        | <b>6,741.49</b> |            |       |
| <b>15 239 02 162</b>     | 410 HAROLD AVE 30307 1740 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                 | DUE DATE:  | CODE: |
| SMITH JULIE L            | 2024                      | H1F A     |                   | 54.91                                  | 1.53          | 0.00            | 0.00        | 0.00   | 56.44           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |        | <b>56.44</b>    |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE 01/31/25

| OWNER NAME                                                                                               | TAX<br>YEAR                  | BK/<br>HS PG                   | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE           | INTEREST<br>DUE                           | 10% TAX<br>PENALTY           | FIFA<br>CHARGE                  | OTHER                | TOTAL AMT<br>DUE                  |                                                           |
|----------------------------------------------------------------------------------------------------------|------------------------------|--------------------------------|----------------------|-----------------------------------|-------------------------------------------|------------------------------|---------------------------------|----------------------|-----------------------------------|-----------------------------------------------------------|
| <b>15 239 02 167</b><br>BRYAN MARY JO                                                                    | 436<br>2023                  | HAROLD AVE NE<br>H1F A         | 30307 1              | 698.52                            | TAX DISTRICT:<br>19.50                    | 61<br>34.93                  | ATLANTA<br>0.00                 | 0.00                 | 752.95                            | DUE DATE: CODE:<br>11/25/2024                             |
| <b>GRAND TOTAL DUE</b>                                                                                   |                              |                                |                      |                                   |                                           |                              |                                 |                      | <b>752.95</b>                     |                                                           |
| <b>15 239 02 173</b><br>TANGUTURI HARSHA                                                                 | 468<br>2024                  | HAROLD AVE NE<br>H1F A         | 30307 1              | 15,218.73                         | TAX DISTRICT:<br>454.46                   | 61<br>0.00                   | ATLANTA<br>0.00                 | 0.00                 | 15,673.19                         | DUE DATE: CODE:<br>11/15/2024                             |
| <b>GRAND TOTAL DUE</b>                                                                                   |                              |                                |                      |                                   |                                           |                              |                                 |                      | <b>15,673.19</b>                  |                                                           |
| <b>15 240 01 021</b><br>PRIME INVESTMENT RESOURC<br>PRIME INVESTMENT RESOURC<br>PRIME INVESTMENT RESOURC | 1326<br>2024<br>2024<br>2024 | NORTH AVE<br>A<br>F<br>S       | 30307                | 10,671.66<br>1,454.98<br>1,454.98 | TAX DISTRICT:<br>318.06<br>12.73<br>12.73 | 61<br>0.00<br>72.75<br>72.75 | ATLANTA<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 10,989.72<br>1,540.46<br>1,540.46 | DUE DATE: CODE:<br>11/15/2024<br>09/30/2024<br>11/15/2024 |
| <b>GRAND TOTAL DUE</b>                                                                                   |                              |                                |                      |                                   |                                           |                              |                                 |                      | <b>14,070.64</b>                  |                                                           |
| <b>15 240 01 053</b><br>EICHELBERGER STEPHEN J                                                           | 542<br>2024                  | OAKDALE RD<br>A                | 30307                | 8,452.97                          | TAX DISTRICT:<br>251.50                   | 61<br>0.00                   | ATLANTA<br>0.00                 | 0.00                 | 8,704.47                          | DUE DATE: CODE:<br>11/15/2024                             |
| <b>GRAND TOTAL DUE</b>                                                                                   |                              |                                |                      |                                   |                                           |                              |                                 |                      | <b>8,704.47</b>                   |                                                           |
| <b>15 240 02 020</b><br>DHINGRA PRANAV                                                                   | 1434<br>2023                 | MILLER AVE NE<br>A             | 30307                | 1,659.41                          | TAX DISTRICT:<br>96.21                    | 61<br>165.94                 | ATLANTA<br>0.00                 | 0.00                 | 1,921.56                          | DUE DATE: CODE:<br>08/19/2024                             |
| <b>GRAND TOTAL DUE</b>                                                                                   |                              |                                |                      |                                   |                                           |                              |                                 |                      | <b>1,921.56</b>                   |                                                           |
| <b>15 240 02 029</b><br>DUWAYRI ZAID                                                                     | 500<br>2023                  | CANDLER PARK DR<br>H1F A       | 30307                | 984.00                            | TAX DISTRICT:<br>27.46                    | 61<br>49.20                  | ATLANTA<br>0.00                 | 0.00                 | 1,060.66                          | DUE DATE: CODE:<br>11/25/2024                             |
| <b>GRAND TOTAL DUE</b>                                                                                   |                              |                                |                      |                                   |                                           |                              |                                 |                      | <b>1,060.66</b>                   |                                                           |
| <b>15 240 02 032</b><br>OAK POINT ASSOCIATES LLC                                                         | 0<br>2024                    | OAKDALE RD NE<br>A             | 30307                | 1,025.36                          | TAX DISTRICT:<br>28.67                    | 61<br>0.00                   | ATLANTA<br>0.00                 | 0.00                 | 1,054.03                          | DUE DATE: CODE:<br>11/15/2024                             |
| <b>GRAND TOTAL DUE</b>                                                                                   |                              |                                |                      |                                   |                                           |                              |                                 |                      | <b>1,054.03</b>                   |                                                           |
| <b>15 240 02 035</b><br>L AND L KRANZ LLC                                                                | 505<br>2024                  | OAKDALE RD NE 3<br>A           | 30307                | 7,128.05                          | TAX DISTRICT:<br>211.76                   | 61<br>0.00                   | ATLANTA<br>0.00                 | 0.00                 | 7,339.81                          | DUE DATE: CODE:<br>11/15/2024                             |
| <b>GRAND TOTAL DUE</b>                                                                                   |                              |                                |                      |                                   |                                           |                              |                                 |                      | <b>7,339.81</b>                   |                                                           |
| <b>15 240 02 047</b><br>RUDY TAJ LLC<br>RUDY TAJ LLC<br>RUDY TAJ LLC                                     | 1362<br>2024<br>2024<br>2024 | MCLENDON AVE NE<br>A<br>F<br>S | 30306                | 97.40<br>14.85<br>14.85           | TAX DISTRICT:<br>0.00<br>0.00<br>0.00     | 61<br>0.00<br>0.00<br>0.00   | ATLANTA<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 97.40<br>14.85<br>14.85           | DUE DATE: CODE:<br>03/24/2025<br>03/24/2025<br>03/24/2025 |
| <b>GRAND TOTAL DUE</b>                                                                                   |                              |                                |                      |                                   |                                           |                              |                                 |                      | <b>127.10</b>                     |                                                           |
| <b>15 240 02 055</b><br>EUCLID THEATRE INC<br>EUCLID THEATRE INC<br>EUCLID THEATRE INC                   | 414<br>2024<br>2024<br>2024  | OAKDALE RD NE<br>A<br>F<br>S   | 30307 2              | 1,954.58<br>298.06<br>298.06      | TAX DISTRICT:<br>0.00<br>0.00<br>0.00     | 61<br>0.00<br>0.00<br>0.00   | ATLANTA<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 1,954.58<br>298.06<br>298.06      | DUE DATE: CODE:<br>03/24/2025<br>03/24/2025<br>03/24/2025 |
| <b>GRAND TOTAL DUE</b>                                                                                   |                              |                                |                      |                                   |                                           |                              |                                 |                      | <b>2,550.70</b>                   |                                                           |

| DQ205GADEK                                                                       |          |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |       | Page 555      |                      |
|----------------------------------------------------------------------------------|----------|----------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|-------|---------------|----------------------|
| RUN DATE                                                                         |          | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |             |       |               |                      |
| OWNER NAME                                                                       | TAX YEAR | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                      |
| 15 240 02 081 0 HOOPER AVE NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:     |          |          |        |                                        |                      |              |                 |             |       |               |                      |
| INTOWN HOMES INC                                                                 | 2017     |          |        | 1984-0526                              | A                    | 50.76        | 30.12           | 10.15       | 0.00  | 0.00          | 91.03 12/15/2017 DO  |
| INTOWN HOMES INC                                                                 | 2017     |          |        | 1984-0526                              | F                    | 9.26         | 5.43            | 0.46        | 0.00  | 0.00          | 15.15 10/02/2017 DO  |
| INTOWN HOMES INC                                                                 | 2017     |          |        | 1984-0526                              | S                    | 9.26         | 5.43            | 0.46        | 20.50 | 292.66        | 328.31 11/15/2017 DO |
| INTOWN HOMES INC                                                                 | 2018     |          |        | 2147-0445                              | A                    | 60.42        | 30.98           | 12.08       | 0.00  | 0.00          | 103.48 01/15/2019    |
| INTOWN HOMES INC                                                                 | 2018     |          |        | 2147-0445                              | F                    | 10.05        | 5.14            | 0.50        | 0.00  | 0.00          | 15.69 10/01/2018     |
| INTOWN HOMES INC                                                                 | 2018     |          |        | 2147-0445                              | S                    | 10.05        | 5.14            | 0.50        | 20.50 | 0.00          | 36.19 11/15/2018     |
| INTOWN HOMES INC                                                                 | 2019     |          |        | 2254-0430                              | A                    | 469.80       | 207.60          | 93.96       | 0.00  | 0.00          | 771.36 11/15/2019    |
| INTOWN HOMES INC                                                                 | 2019     |          |        | 2254-0430                              | F                    | 9.70         | 4.14            | 0.49        | 0.00  | 0.00          | 14.33 09/30/2019     |
| INTOWN HOMES INC                                                                 | 2019     |          |        | 2254-0430                              | S                    | 9.70         | 4.14            | 0.49        | 30.50 | 291.40        | 336.23 11/15/2019    |
| INTOWN HOMES INC                                                                 | 2020     |          |        | 2370-0231                              | A                    | 669.84       | 238.92          | 133.97      | 0.00  | 0.00          | 1,042.73 12/15/2020  |
| INTOWN HOMES INC                                                                 | 2020     |          |        | 2370-0231                              | F                    | 21.76        | 7.60            | 1.09        | 0.00  | 0.00          | 30.45 09/30/2020     |
| INTOWN HOMES INC                                                                 | 2020     |          |        | 2370-0231                              | S                    | 21.76        | 7.60            | 1.09        | 28.00 | 0.00          | 58.45 11/16/2020     |
| INTOWN HOMES INC                                                                 | 2021     |          |        | 2470-0245                              | A                    | 669.92       | 199.72          | 133.98      | 0.00  | 0.00          | 1,003.62 11/15/2021  |
| INTOWN HOMES INC                                                                 | 2021     |          |        | 2470-0245                              | F                    | 19.87        | 5.70            | 0.99        | 0.00  | 0.00          | 26.56 09/30/2021     |
| INTOWN HOMES INC                                                                 | 2021     |          |        | 2470-0245                              | S                    | 19.87        | 5.70            | 0.99        | 28.00 | *****         | 1,071.54 11/15/2021  |
| INTOWN HOMES INC                                                                 | 2022     |          |        |                                        | A                    | 169.78       | 40.00           | 33.96       | 0.00  | 0.00          | 243.74 11/15/2022    |
| INTOWN HOMES INC                                                                 | 2022     |          |        |                                        | F                    | 19.88        | 4.46            | 0.99        | 0.00  | 0.00          | 25.33 09/30/2022     |
| INTOWN HOMES INC                                                                 | 2022     |          |        |                                        | S                    | 19.88        | 4.46            | 0.99        | 0.00  | 0.00          | 25.33 11/15/2022     |
| INTOWN HOMES INC                                                                 | 2023     |          |        | 2723-0357                              | A                    | 188.46       | 26.61           | 28.27       | 0.00  | 0.00          | 243.34 11/15/2023    |
| INTOWN HOMES INC                                                                 | 2023     |          |        | 2723-0357                              | F                    | 22.63        | 2.78            | 1.13        | 0.00  | 0.00          | 26.54 10/02/2023     |
| INTOWN HOMES INC                                                                 | 2023     |          |        | 2723-0357                              | S                    | 22.63        | 2.78            | 1.13        | 28.00 | 75.00         | 129.54 11/15/2023    |
| INTOWN HOMES INC                                                                 | 2024     |          |        |                                        | A                    | 188.78       | 5.27            | 0.00        | 0.00  | 0.00          | 194.05 11/15/2024    |
| INTOWN HOMES INC                                                                 | 2024     |          |        |                                        | F                    | 23.61        | 0.21            | 1.18        | 0.00  | 0.00          | 25.00 09/30/2024     |
| INTOWN HOMES INC                                                                 | 2024     |          |        |                                        | S                    | 23.61        | 0.21            | 1.18        | 0.00  | 0.00          | 25.00 11/15/2024     |
| GRAND TOTAL DUE                                                                  |          |          |        |                                        |                      |              |                 |             |       | 5,882.99      |                      |
| 15 240 02 090 1376 HOOPER AVE 30307 201 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |       |               |                      |
| O REILLY SHAUN A                                                                 | 2023     |          |        | H1F A                                  |                      | 484.66       | 55.31           | 72.70       | 0.00  | 0.00          | 612.67 02/03/2024    |
| GRAND TOTAL DUE                                                                  |          |          |        |                                        |                      |              |                 |             |       | 612.67        |                      |
| 15 240 02 099 0 MCLENDON AVE NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:   |          |          |        |                                        |                      |              |                 |             |       |               |                      |
| KUHNS H A                                                                        | 2017     |          |        | 1996-0437                              | A                    | 10.80        | 6.41            | 2.16        | 0.00  | 0.00          | 19.37 12/15/2017 DO  |
| KUHNS H A                                                                        | 2017     |          |        | 1996-0437                              | F                    | 1.98         | 1.16            | 0.10        | 0.00  | 0.00          | 3.24 10/02/2017 DO   |
| KUHNS H A                                                                        | 2017     |          |        | 1996-0437                              | S                    | 1.98         | 1.16            | 0.10        | 20.50 | 280.82        | 304.56 11/15/2017 DO |
| KUHNS H A                                                                        | 2018     |          |        | 2167-0112                              | A                    | 12.86        | 6.59            | 2.57        | 0.00  | 0.00          | 22.02 01/15/2019 DO  |
| KUHNS H A                                                                        | 2018     |          |        | 2167-0112                              | F                    | 2.14         | 1.10            | 0.11        | 0.00  | 0.00          | 3.35 10/01/2018 DO   |
| KUHNS H A                                                                        | 2018     |          |        | 2167-0112                              | S                    | 2.14         | 1.10            | 0.11        | 20.50 | 20.00         | 43.85 11/15/2018 DO  |
| KUHNS H A                                                                        | 2019     |          |        | 2370-0232                              | A                    | 421.94       | 186.45          | 84.39       | 0.00  | 0.00          | 692.78 11/15/2019    |
| KUHNS H A                                                                        | 2019     |          |        | 2370-0232                              | F                    | 2.06         | 0.88            | 0.10        | 0.00  | 0.00          | 3.04 09/30/2019      |
| KUHNS H A                                                                        | 2019     |          |        | 2370-0232                              | S                    | 2.06         | 0.88            | 0.10        | 28.00 | 20.00         | 51.04 11/15/2019     |
| KUHNS H A                                                                        | 2020     |          |        | 2370-0233                              | A                    | 561.16       | 200.16          | 112.23      | 0.00  | 0.00          | 873.55 12/15/2020    |
| KUHNS H A                                                                        | 2020     |          |        | 2370-0233                              | F                    | 4.36         | 1.52            | 0.22        | 0.00  | 0.00          | 6.10 09/30/2020      |
| KUHNS H A                                                                        | 2020     |          |        | 2370-0233                              | S                    | 4.36         | 1.52            | 0.22        | 28.00 | 445.64        | 479.74 11/16/2020    |
| KUHNS H A                                                                        | 2021     |          |        | 2470-0247                              | A                    | 561.18       | 167.30          | 112.24      | 0.00  | 0.00          | 840.72 11/15/2021    |
| KUHNS H A                                                                        | 2021     |          |        | 2470-0247                              | F                    | 3.98         | 1.14            | 0.20        | 0.00  | 0.00          | 5.32 09/30/2021      |
| KUHNS H A                                                                        | 2021     |          |        | 2470-0247                              | S                    | 3.98         | 1.14            | 0.20        | 28.00 | 553.57        | 586.89 11/15/2021    |
| KUHNS H A                                                                        | 2022     |          |        |                                        | A                    | 61.16        | 14.41           | 12.23       | 0.00  | 0.00          | 87.80 11/15/2022     |
| KUHNS H A                                                                        | 2022     |          |        |                                        | F                    | 3.98         | 0.89            | 0.20        | 0.00  | 0.00          | 5.07 09/30/2022      |
| KUHNS H A                                                                        | 2022     |          |        |                                        | S                    | 3.98         | 0.89            | 0.20        | 0.00  | 0.00          | 5.07 11/15/2022      |
| KUHNS H A                                                                        | 2023     |          |        | 2723-0358                              | A                    | 31.42        | 4.44            | 4.71        | 0.00  | 0.00          | 40.57 11/15/2023     |
| KUHNS H A                                                                        | 2023     |          |        | 2723-0358                              | F                    | 4.60         | 0.57            | 0.23        | 0.00  | 0.00          | 5.40 10/02/2023      |
| KUHNS H A                                                                        | 2023     |          |        | 2723-0358                              | S                    | 4.60         | 0.57            | 0.23        | 18.00 | 75.00         | 98.40 11/15/2023     |
| KUHNS H A                                                                        | 2024     |          |        |                                        | A                    | 65.48        | 1.83            | 0.00        | 0.00  | 0.00          | 67.31 11/15/2024     |
| KUHNS H A                                                                        | 2024     |          |        |                                        | F                    | 4.81         | 0.04            | 0.24        | 0.00  | 0.00          | 5.09 09/30/2024      |
| KUHNS H A                                                                        | 2024     |          |        |                                        | S                    | 4.81         | 0.04            | 0.24        | 0.00  | 0.00          | 5.09 11/15/2024      |
| GRAND TOTAL DUE                                                                  |          |          |        |                                        |                      |              |                 |             |       | 4,255.37      |                      |

01/31/25

| 2024                     |                     |            |        |                   |                      |              |                 |                  |       |               |                      |       |
|--------------------------|---------------------|------------|--------|-------------------|----------------------|--------------|-----------------|------------------|-------|---------------|----------------------|-------|
| OWNER NAME               | TAX YEAR            | HS         | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE      | OTHER | TOTAL AMT DUE |                      |       |
| 15 240 03 005            | 1223 MANSFIELD AVE  | 30307      |        |                   |                      |              |                 |                  |       |               |                      |       |
| DOUGHERTY PATRICK M      | 2024                |            | H1F    | A                 | 987.64               | 0.00         | 61 0.00         | ATLANTA 0.00     | 0.00  | 987.64        | DUE DATE: 03/24/2025 | CODE: |
| GRAND TOTAL DUE          |                     |            |        |                   |                      |              |                 |                  |       | 987.64        |                      |       |
| 15 240 03 013            | 483 MORELAND AVE SE | 30316      |        |                   |                      |              |                 |                  |       |               |                      |       |
| HARTZ JAMES ELDO         | 2024                |            |        | A                 | 8,463.09             | 251.80       | 61B 0.00        | L5P BID/ATL 0.00 | 0.00  | 8,714.89      | 11/15/2024           | CODE: |
| HARTZ JAMES ELDO         | 2024                |            |        | S                 | 1,490.29             | 13.04        | 74.51           | 0.00             | 0.00  | 1,577.84      | 11/15/2024           |       |
| GRAND TOTAL DUE          |                     |            |        |                   |                      |              |                 |                  |       | 10,292.73     |                      |       |
| 15 240 03 026            | 1266 EUCLID AVE NE  | 30307      |        |                   |                      |              |                 |                  |       |               |                      |       |
| REMLINGER KERRY M        | 2024                |            |        | A                 | 2,961.80             | 0.00         | 61 0.00         | ATLANTA 0.00     | 0.00  | 2,961.80      | 03/24/2025           | CODE: |
| REMLINGER KERRY M        | 2024                |            |        | F                 | 451.65               | 0.00         | 0.00            | 0.00             | 0.00  | 451.65        | 03/24/2025           |       |
| REMLINGER KERRY M        | 2024                |            |        | S                 | 451.65               | 0.00         | 0.00            | 0.00             | 0.00  | 451.65        | 03/24/2025           |       |
| GRAND TOTAL DUE          |                     |            |        |                   |                      |              |                 |                  |       | 3,865.10      |                      |       |
| 15 240 03 036            | 1225 EUCLID AVE     | 30307 157  |        |                   |                      |              |                 |                  |       |               |                      |       |
| ANKONINA INVESTMENTS GRC | 2024                |            |        | A                 | 1,604.66             | 0.00         | 61 0.00         | ATLANTA 0.00     | 0.00  | 1,604.66      | 03/24/2025           | CODE: |
| ANKONINA INVESTMENTS GRC | 2024                |            |        | F                 | 244.70               | 0.00         | 0.00            | 0.00             | 0.00  | 244.70        | 03/24/2025           |       |
| ANKONINA INVESTMENTS GRC | 2024                |            |        | S                 | 244.70               | 0.00         | 0.00            | 0.00             | 0.00  | 244.70        | 03/24/2025           |       |
| GRAND TOTAL DUE          |                     |            |        |                   |                      |              |                 |                  |       | 2,094.06      |                      |       |
| 15 240 03 086            | 425 EUCLID TER      | 30307 2041 |        |                   |                      |              |                 |                  |       |               |                      |       |
| FLEMING TERRI MICHELLE   | 2024                |            | H1F    | A                 | 1,014.72             | 0.00         | 61 0.00         | ATLANTA 0.00     | 0.00  | 1,014.72      | 03/24/2025           | CODE: |
| GRAND TOTAL DUE          |                     |            |        |                   |                      |              |                 |                  |       | 1,014.72      |                      |       |
| 15 240 03 105            | 466 CANDLER ST      | 30307 2036 |        |                   |                      |              |                 |                  |       |               |                      |       |
| ESREY DANIEL             | 2024                |            |        | A                 | 9,972.05             | 197.77       | 61 0.00         | ATLANTA 0.00     | 0.00  | 10,169.82     | 12/27/2024           | CODE: |
| ESREY DANIEL             | 2024                |            |        | F                 | 1,431.89             | 12.53        | 71.59           | 0.00             | 0.00  | 1,516.01      | 09/30/2024           |       |
| ESREY DANIEL             | 2024                |            |        | S                 | 1,431.89             | 12.53        | 71.59           | 0.00             | 0.00  | 1,516.01      | 11/15/2024           |       |
| GRAND TOTAL DUE          |                     |            |        |                   |                      |              |                 |                  |       | 13,201.84     |                      |       |
| 15 240 03 111            | 1293 EUCLID AVE NE  | 30307      |        |                   |                      |              |                 |                  |       |               |                      |       |
| COOK RHONDA L            | 2024                |            | H1F    | A                 | 773.26               | 0.00         | 61 0.00         | ATLANTA 0.00     | 0.00  | 773.26        | 03/24/2025           | CODE: |
| GRAND TOTAL DUE          |                     |            |        |                   |                      |              |                 |                  |       | 773.26        |                      |       |
| 15 240 03 149            | 486 STERLING ST NE  | 30307      |        |                   |                      |              |                 |                  |       |               |                      |       |
| RICK SARAH HEREFORD REVC | 2024                |            | H1F    | A                 | 1,767.12             | 0.00         | 61 0.00         | ATLANTA 0.00     | 0.00  | 1,767.12      | 03/24/2025           | CODE: |
| GRAND TOTAL DUE          |                     |            |        |                   |                      |              |                 |                  |       | 1,767.12      |                      |       |
| 15 240 04 010            | 0 MORELAND AVE      | 30306      |        |                   |                      |              |                 |                  |       |               |                      |       |
| UNOLD ERIC ALEXANDER     | 2017                | 1984-0528  |        | A                 | 320.50               | 190.15       | 61 64.10        | ATLANTA 0.00     | 0.00  | 574.75        | 12/15/2017           | CODE: |
| UNOLD ERIC ALEXANDER     | 2017                | 1984-0528  |        | F                 | 14.40                | 8.45         | 0.72            | 0.00             | 0.00  | 23.57         | 10/02/2017           |       |
| UNOLD ERIC ALEXANDER     | 2017                | 1984-0528  |        | S                 | 14.40                | 8.45         | 0.72            | 30.50            | 20.00 | 74.07         | 11/15/2017           |       |
| GRAND TOTAL DUE          |                     |            |        |                   |                      |              |                 |                  |       | 672.39        |                      |       |
| 15 240 04 021            | 1218 NORTH AVE      | 30307 1525 |        |                   |                      |              |                 |                  |       |               |                      |       |
| SOUTHERN HOME BUILDING F | 2024                |            |        | A                 | 2,597.68             | 0.00         | 61 0.00         | ATLANTA 0.00     | 0.00  | 2,597.68      | 03/24/2025           | CODE: |
| SOUTHERN HOME BUILDING F | 2024                |            |        | F                 | 396.13               | 0.00         | 0.00            | 0.00             | 0.00  | 396.13        | 03/24/2025           |       |
| SOUTHERN HOME BUILDING F | 2024                |            |        | S                 | 396.13               | 0.00         | 0.00            | 0.00             | 0.00  | 396.13        | 03/24/2025           |       |
| GRAND TOTAL DUE          |                     |            |        |                   |                      |              |                 |                  |       | 3,389.94      |                      |       |
| 15 240 04 036            | 0 NORTH AVE         | 30306      |        |                   |                      |              |                 |                  |       |               |                      |       |
| STALLARD G ANN           | 2024                |            |        | A                 | 9.02                 | 0.25         | 61 0.00         | ATLANTA 0.00     | 0.00  | 9.27          | 11/15/2024           | CODE: |
| GRAND TOTAL DUE          |                     |            |        |                   |                      |              |                 |                  |       | 9.27          |                      |       |
| 15 240 04 073            | 499 MORELAND AVE F  | 30307      |        |                   |                      |              |                 |                  |       |               |                      |       |
| ANDON PETER C            | 2024                |            | H1F    | A                 | 9,853.93             | 97.30        | 61 0.00         | ATLANTA 0.00     | 0.00  | 9,951.23      | 01/15/2025           | CODE: |
| GRAND TOTAL DUE          |                     |            |        |                   |                      |              |                 |                  |       | 9,951.23      |                      |       |
| 15 240 04 081            | 0 MORELAND AVE      | 30307      |        |                   |                      |              |                 |                  |       |               |                      |       |
| HOMES BY DESIGN ENTERPRI | 2019                |            |        | A                 | 409.00               | 180.73       | 61 81.80        | ATLANTA 0.00     | 0.00  | 671.53        | 11/15/2019           | CODE: |
| HOMES BY DESIGN ENTERPRI | 2019                |            |        | S                 | 0.00                 | 0.00         | 0.00            | 28.00            | 20.00 | 48.00         | 11/15/2019           |       |
| HOMES BY DESIGN ENTERPRI | 2020                |            |        | A                 | 534.00               | 190.47       | 106.80          | 0.00             | 0.00  | 831.27        | 12/15/2020           |       |
| HOMES BY DESIGN ENTERPRI | 2020                |            |        | S                 | 0.00                 | 0.00         | 0.00            | 28.00            | 20.00 | 48.00         | 11/16/2020           |       |
| GRAND TOTAL DUE          |                     |            |        |                   |                      |              |                 |                  |       | 1,598.80      |                      |       |

| DQ205GADEK                                 |              |                                |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                            |                  |             |       |               | Page 557             |       |
|--------------------------------------------|--------------|--------------------------------|-------------------|----------------------------------------|----------------------------|------------------|-------------|-------|---------------|----------------------|-------|
| RUN DATE 01/15/25                          |              |                                |                   | PENALTY/INTEREST DATE 01/31/25         |                            |                  |             |       |               |                      |       |
| OWNER NAME                                 | TAX YEAR     | BK/ PG                         | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE               | 10% TAX PENALTY  | FIFA CHARGE | OTHER | TOTAL AMT DUE |                      |       |
| 15 240 04 092<br>WHITNEY CYNTHIA G         | 1285<br>2024 | DRUID PL NE<br>H1F             | 30307 15<br>A     |                                        | TAX DISTRICT: 61<br>0.00   | ATLANTA<br>0.00  |             |       | 1,016.58      | DUE DATE: 03/24/2025 | CODE: |
| GRAND TOTAL DUE                            |              |                                |                   |                                        |                            |                  |             |       | 1,016.58      |                      |       |
| 15 240 04 104<br>CORNWELL PAUL D           | 1231<br>2019 | DRUID PL NE REAR<br>S          | 303<br>S          | 0.02                                   | TAX DISTRICT: 61<br>0.01   | ATLANTA<br>0.00  |             | 0.00  | 0.03          | DUE DATE: 01/20/2020 | CODE: |
| GRAND TOTAL DUE                            |              |                                |                   |                                        |                            |                  |             |       | 0.03          |                      |       |
| 15 240 05 013<br>DRUID PLACE CONDOMINIUM   | 0<br>2018    | MORELAND AVE<br>2167-0118      | 30307<br>A        | 109.20                                 | TAX DISTRICT: 61<br>55.98  | ATLANTA<br>21.84 |             | 0.00  | 187.02        | DUE DATE: 01/15/2019 | CODE: |
| DRUID PLACE CONDOMINIUM                    | 2018         | 2167-0118                      | S                 | 0.00                                   | 0.00                       | 0.00             | 30.50       | 58.98 | 89.48         | 11/15/2018           |       |
| DRUID PLACE CONDOMINIUM                    | 2019         |                                | A                 | 427.80                                 | 189.04                     | 85.56            | 0.00        | 0.00  | 702.40        | 11/15/2019           |       |
| DRUID PLACE CONDOMINIUM                    | 2019         |                                | S                 | 0.00                                   | 0.00                       | 0.00             | 28.00       | 20.00 | 48.00         | 11/15/2019           |       |
| DRUID PLACE CONDOMINIUM                    | 2020         |                                | A                 | 534.00                                 | 190.47                     | 106.80           | 0.00        | 0.00  | 831.27        | 12/15/2020           |       |
| DRUID PLACE CONDOMINIUM                    | 2020         |                                | S                 | 0.00                                   | 0.00                       | 0.00             | 28.00       | 20.00 | 48.00         | 11/16/2020           |       |
| GRAND TOTAL DUE                            |              |                                |                   |                                        |                            |                  |             |       | 1,906.17      |                      |       |
| 15 240 06 004<br>ARNOLD BENJAMIN STUART    | 410<br>2024  | CANDLER PARK DR A 4 3<br>A     | 3<br>A            | 3,654.58                               | TAX DISTRICT: 61<br>107.55 | ATLANTA<br>0.00  |             | 0.00  | 3,762.13      | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                            |              |                                |                   |                                        |                            |                  |             |       | 3,762.13      |                      |       |
| 15 240 06 015<br>TANNER MATTHEW CHARLES    | 410<br>2024  | CANDLER PARK DR C 3 3<br>H1F A | 3 3<br>A          | 2,067.28                               | TAX DISTRICT: 61<br>59.93  | ATLANTA<br>0.00  |             | 0.00  | 2,127.21      | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                            |              |                                |                   |                                        |                            |                  |             |       | 2,127.21      |                      |       |
| 15 240 06 027<br>WILDS JENNIFER            | 410<br>2024  | CANDLER PARK DR D 7 3<br>H1F A | 3 3<br>A          | 6.93                                   | TAX DISTRICT: 61<br>0.19   | ATLANTA<br>0.00  |             | 0.00  | 7.12          | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                            |              |                                |                   |                                        |                            |                  |             |       | 7.12          |                      |       |
| 15 240 06 055<br>HARKER MICHAEL WARREN     | 410<br>2023  | CANDLER PARK DR H 7 3<br>H1F A | 3 3<br>A          | 453.46                                 | TAX DISTRICT: 61<br>21.34  | ATLANTA<br>45.35 |             | 0.00  | 520.15        | DUE DATE: 09/05/2024 | CODE: |
| GRAND TOTAL DUE                            |              |                                |                   |                                        |                            |                  |             |       | 520.15        |                      |       |
| 15 240 06 057<br>CANDLER PARK PROPERTIES   | 410<br>2024  | CANDLER PARK DR NE 30<br>A     | 30<br>A           | 34.00                                  | TAX DISTRICT: 61<br>0.95   | ATLANTA<br>0.00  |             | 0.00  | 34.95         | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                            |              |                                |                   |                                        |                            |                  |             |       | 34.95         |                      |       |
| 15 240 06 058<br>CANDLER PARK PROPERTIES   | 410<br>2024  | CANDLER PARK DR NE 30<br>A     | 30<br>A           | 34.00                                  | TAX DISTRICT: 61<br>0.95   | ATLANTA<br>0.00  |             | 0.00  | 34.95         | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                            |              |                                |                   |                                        |                            |                  |             |       | 34.95         |                      |       |
| 15 240 07 020<br>WHETSTONE BARRETT MICHAEL | 560<br>2024  | GOLDSBORO RD D 30307<br>H1F A  | 30307<br>A        | 1,968.04                               | TAX DISTRICT: 61<br>18.44  | ATLANTA<br>0.00  |             | 0.00  | 1,986.48      | DUE DATE: 01/15/2025 | CODE: |
| GRAND TOTAL DUE                            |              |                                |                   |                                        |                            |                  |             |       | 1,986.48      |                      |       |
| 15 240 07 050<br>MAJORS ROBERT ALAN        | 1322<br>2024 | EUCLID AVE 105 30307<br>A      | 30307<br>A        | 2,723.20                               | TAX DISTRICT: 61<br>79.61  | ATLANTA<br>0.00  |             | 0.00  | 2,802.81      | DUE DATE: 11/15/2024 | CODE: |
| MAJORS ROBERT ALAN                         | 2024         |                                | F                 | 410.08                                 | 3.59                       | 20.50            | 0.00        | 0.00  | 434.17        | 09/30/2024           |       |
| MAJORS ROBERT ALAN                         | 2024         |                                | S                 | 410.08                                 | 3.59                       | 20.50            | 0.00        | 0.00  | 434.17        | 11/15/2024           |       |
| GRAND TOTAL DUE                            |              |                                |                   |                                        |                            |                  |             |       | 3,671.15      |                      |       |
| 15 240 08 016<br>BOYD KRISTIN L            | 1355<br>2024 | EUCLID AVE 17 30307<br>H1F A   | 30307<br>A        | 526.32                                 | TAX DISTRICT: 61<br>0.00   | ATLANTA<br>0.00  |             | 0.00  | 526.32        | DUE DATE: 03/24/2025 | CODE: |
| GRAND TOTAL DUE                            |              |                                |                   |                                        |                            |                  |             |       | 526.32        |                      |       |
| 15 240 08 017<br>BOULEVARD GROUP PROPERTY  | 0<br>2019    | EUCLID AVE 30307<br>A          | 30307<br>A        | 409.00                                 | TAX DISTRICT: 61<br>180.73 | ATLANTA<br>81.80 |             | 0.00  | 671.53        | DUE DATE: 11/15/2019 | CODE: |
| BOULEVARD GROUP PROPERTY                   | 2019         |                                | S                 | 0.00                                   | 0.00                       | 0.00             | 28.00       | 20.00 | 48.00         | 11/15/2019           |       |
| BOULEVARD GROUP PROPERTY                   | 2020         |                                | A                 | 534.00                                 | 190.47                     | 106.80           | 0.00        | 0.00  | 831.27        | 12/15/2020           |       |
| BOULEVARD GROUP PROPERTY                   | 2020         |                                | S                 | 0.00                                   | 0.00                       | 0.00             | 28.00       | 20.00 | 48.00         | 11/16/2020           |       |
| BOULEVARD GROUP PROPERTY                   | 2024         |                                | A                 | 582.17                                 | 16.25                      | 0.00             | 0.00        | 0.00  | 598.42        | 11/15/2024           |       |
| GRAND TOTAL DUE                            |              |                                |                   |                                        |                            |                  |             |       | 2,197.22      |                      |       |

| DQ205GADEK                                                                                        |                               |                                                          |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                                                |                                     |                       |                        |                                     | Page 558             |       |
|---------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------|-------------------|----------------------------------------|------------------------------------------------|-------------------------------------|-----------------------|------------------------|-------------------------------------|----------------------|-------|
| RUN DATE 01/15/25                                                                                 |                               |                                                          |                   | PENALTY/INTEREST DATE 01/31/25         |                                                |                                     |                       |                        |                                     |                      |       |
| OWNER NAME                                                                                        | TAX YEAR                      | BK/ HS PG                                                | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE                                   | 10% TAX PENALTY                     | FIFA CHARGE           | OTHER                  | TOTAL AMT DUE                       |                      |       |
| 15 240 08 025<br>CUNNINGHAM MICHAEL                                                               | 1355<br>2024                  | EUCLID AVE 25 30307<br>H1F A                             |                   | 478.88                                 | TAX DISTRICT: 61<br>0.00                       | ATLANTA<br>0.00                     | 0.00                  | 0.00                   | 478.88                              | DUE DATE: 03/24/2025 | CODE: |
| GRAND TOTAL DUE                                                                                   |                               |                                                          |                   |                                        |                                                |                                     |                       |                        | 478.88                              |                      |       |
| 15 241 01 002<br>BRIARCLIFF PINES APARTME<br>BRIARCLIFF PINES APARTME<br>BRIARCLIFF PINES APARTME | 905 0<br>2024<br>2024<br>2024 | 0 BRIARCLIFF RD NE 30<br>A<br>F<br>S                     |                   | 72,713.92<br>11,027.81<br>11,027.81    | TAX DISTRICT: 61<br>2,179.33<br>96.49<br>96.49 | ATLANTA<br>0.00<br>551.39<br>551.39 | 0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00   | 74,893.25<br>11,675.69<br>11,675.69 | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                                                   |                               |                                                          |                   |                                        |                                                |                                     |                       |                        | 98,244.63                           |                      |       |
| 15 241 01 013<br>VIRGINIA PARK TOWNHOME A<br>VIRGINIA PARK TOWNHOME A<br>VIRGINIA PARK TOWNHOME A | 811<br>2023<br>2023<br>2024   | BRIARCLIFF RD 30306 4<br>2723-0332 A<br>2723-0332 S<br>A |                   | 397.00<br>0.00<br>397.00               | TAX DISTRICT: 61<br>56.06<br>0.00<br>11.08     | ATLANTA<br>59.55<br>0.00<br>0.00    | 0.00<br>0.00<br>28.00 | 0.00<br>0.00<br>113.98 | 512.61<br>141.98<br>408.08          | DUE DATE: 11/15/2023 | CODE: |
| GRAND TOTAL DUE                                                                                   |                               |                                                          |                   |                                        |                                                |                                     |                       |                        | 1,062.67                            |                      |       |
| 15 241 01 038<br>GREENER GABLES 1226 LLC<br>GREENER GABLES 1226 LLC<br>GREENER GABLES 1226 LLC    | 1226<br>2024<br>2024<br>2024  | PONCE DE LEON AVE NE<br>A<br>F<br>S                      |                   | 40,660.29<br>6,111.62<br>6,111.62      | TAX DISTRICT: 61<br>1,217.71<br>53.48<br>53.48 | ATLANTA<br>0.00<br>305.58<br>305.58 | 0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00   | 41,878.00<br>6,470.68<br>6,470.68   | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                                                   |                               |                                                          |                   |                                        |                                                |                                     |                       |                        | 54,819.36                           |                      |       |
| 15 241 01 045<br>BRACEWELL DONALD SCOTT                                                           | 903<br>2023                   | SPRINGDALE RD NE 3030<br>H1F A                           |                   | 1,445.42                               | TAX DISTRICT: 61<br>41.27                      | ATLANTA<br>72.27                    | 0.00                  | 0.00                   | 1,558.96                            | DUE DATE: 11/25/2024 | CODE: |
| GRAND TOTAL DUE                                                                                   |                               |                                                          |                   |                                        |                                                |                                     |                       |                        | 1,558.96                            |                      |       |
| 15 241 01 051<br>SUSTMAN JAMES E                                                                  | 851<br>2024                   | SPRINGDALE RD NE 3030<br>H1F A                           |                   | 2,008.26                               | TAX DISTRICT: 61<br>0.00                       | ATLANTA<br>0.00                     | 0.00                  | 0.00                   | 2,008.26                            | DUE DATE: 03/24/2025 | CODE: |
| GRAND TOTAL DUE                                                                                   |                               |                                                          |                   |                                        |                                                |                                     |                       |                        | 2,008.26                            |                      |       |
| 15 241 01 052<br>CRITZ JEREMY<br>CRITZ JEREMY<br>CRITZ JEREMY                                     | 843<br>2024<br>2024<br>2024   | SPRINGDALE RD NE 3030<br>A<br>F<br>S                     |                   | 31,696.77<br>4,744.75<br>4,744.75      | TAX DISTRICT: 61<br>948.82<br>41.52<br>41.52   | ATLANTA<br>0.00<br>237.24<br>237.24 | 0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00   | 32,645.59<br>5,023.51<br>5,023.51   | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                                                   |                               |                                                          |                   |                                        |                                                |                                     |                       |                        | 42,692.61                           |                      |       |
| 15 241 01 059<br>POTTS JAMES HUGH II                                                              | 1348<br>2024                  | PONCE DE LEON AVE NE<br>A                                |                   | 16,315.53                              | TAX DISTRICT: 61<br>487.38                     | ATLANTA<br>0.00                     | 0.00                  | 0.00                   | 16,802.91                           | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                                                   |                               |                                                          |                   |                                        |                                                |                                     |                       |                        | 16,802.91                           |                      |       |
| 15 241 01 076<br>DAMIANI MICHAEL GABRIEL                                                          | 827<br>2024                   | OAKDALE RD NE 30307 1<br>H1F A                           |                   | 30,414.25                              | TAX DISTRICT: 61<br>910.34                     | ATLANTA<br>0.00                     | 0.00                  | 0.00                   | 31,324.59                           | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                                                   |                               |                                                          |                   |                                        |                                                |                                     |                       |                        | 31,324.59                           |                      |       |
| 15 241 01 077<br>VELLELEY QUENTIN                                                                 | 821<br>2019                   | OAKDALE RD NE 30307 1<br>H1F A                           |                   | 4.04                                   | TAX DISTRICT: 61<br>1.68                       | ATLANTA<br>0.81                     | 0.00                  | 0.00                   | 6.53                                | DUE DATE: 03/26/2020 | CODE: |
| GRAND TOTAL DUE                                                                                   |                               |                                                          |                   |                                        |                                                |                                     |                       |                        | 6.53                                |                      |       |
| 15 241 01 105<br>JONES JOAN S                                                                     | 1196<br>2024                  | FAIRVIEW RD 30306 46<br>H1S A                            |                   | 2,833.42                               | TAX DISTRICT: 61<br>0.00                       | ATLANTA<br>0.00                     | 0.00                  | 0.00                   | 2,833.42                            | DUE DATE: 03/24/2025 | CODE: |
| GRAND TOTAL DUE                                                                                   |                               |                                                          |                   |                                        |                                                |                                     |                       |                        | 2,833.42                            |                      |       |
| 15 241 01 109<br>DEVINE ETHAN                                                                     | 1240<br>2024                  | FAIRVIEW RD NE 30306<br>H1F A                            |                   | 23,869.83                              | TAX DISTRICT: 61<br>714.01                     | ATLANTA<br>0.00                     | 0.00                  | 0.00                   | 24,583.84                           | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                                                   |                               |                                                          |                   |                                        |                                                |                                     |                       |                        | 24,583.84                           |                      |       |
| 15 241 01 127<br>STALLARD G ANN                                                                   | 1231<br>2024                  | FAIRVIEW RD NE 30306<br>H1F A                            |                   | 158.25                                 | TAX DISTRICT: 61<br>4.42                       | ATLANTA<br>0.00                     | 0.00                  | 0.00                   | 162.67                              | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                                                   |                               |                                                          |                   |                                        |                                                |                                     |                       |                        | 162.67                              |                      |       |
| 15 241 01 131<br>BRADLEY ALLEN NEAL                                                               | 1271<br>2017                  | FAIRVIEW RD NE 30306<br>H1F S                            |                   | 0.00                                   | TAX DISTRICT: 61<br>0.00                       | ATLANTA<br>0.00                     | 18.00                 | 20.00                  | 38.00                               | DUE DATE: 05/13/2018 | CODE: |
| GRAND TOTAL DUE                                                                                   |                               |                                                          |                   |                                        |                                                |                                     |                       |                        | 38.00                               |                      |       |

| DQ205GADEK                              |              |                                | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                            |                   |             |       |               | Page 559             |       |
|-----------------------------------------|--------------|--------------------------------|----------------------------------------|----------------------|----------------------------|-------------------|-------------|-------|---------------|----------------------|-------|
| RUN DATE 01/15/25                       |              |                                | PENALTY/INTEREST DATE 01/31/25         |                      |                            |                   |             |       |               |                      |       |
| OWNER NAME                              | TAX YEAR     | BK/ HS PG                      | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE               | 10% TAX PENALTY   | FIFA CHARGE | OTHER | TOTAL AMT DUE |                      |       |
| 15 241 01 164<br>CHANG BRYAN            | 841<br>2024  | LULLWATER PARK LN 303<br>H1F A |                                        |                      | TAX DISTRICT: 61<br>229.91 | ATLANTA<br>0.00   |             |       | 7,963.21      | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                         |              |                                |                                        |                      |                            |                   |             |       | 7,963.21      |                      |       |
| 15 241 01 174<br>PALUMBO RHUS FRANK     | 858<br>2024  | LULLWATER PARK CT 303<br>H6F A |                                        | 943.00               | TAX DISTRICT: 61<br>0.00   | ATLANTA<br>0.00   |             | 0.00  | 943.00        | DUE DATE: 03/24/2025 | CODE: |
| GRAND TOTAL DUE                         |              |                                |                                        |                      |                            |                   |             |       | 943.00        |                      |       |
| 15 241 01 175<br>FISHER KEVIN RAYMOND   | 854<br>2024  | LULLWATER PARK CT 303<br>H1F A |                                        | 8,823.66             | TAX DISTRICT: 61<br>174.80 | ATLANTA<br>0.00   |             | 0.00  | 8,998.46      | DUE DATE: 12/23/2024 | CODE: |
| GRAND TOTAL DUE                         |              |                                |                                        |                      |                            |                   |             |       | 8,998.46      |                      |       |
| 15 241 01 177<br>TRAMMELL ANTOINE       | 1215<br>2024 | LULLWATER PARK CIR 3<br>A      |                                        | 1,013.30             | TAX DISTRICT: 61<br>0.00   | ATLANTA<br>0.00   |             | 0.00  | 1,013.30      | DUE DATE: 03/24/2025 | CODE: |
| TRAMMELL ANTOINE                        | 2024         |                                | F                                      | 154.52               | 0.00                       | 0.00              |             | 0.00  | 154.52        | 03/24/2025           |       |
| TRAMMELL ANTOINE                        | 2024         |                                | S                                      | 154.52               | 0.00                       | 0.00              |             | 0.00  | 154.52        | 03/24/2025           |       |
| GRAND TOTAL DUE                         |              |                                |                                        |                      |                            |                   |             |       | 1,322.34      |                      |       |
| 15 241 01 186<br>MAGNANINI LUCA         | 1264<br>2024 | LULLWATER PARK CIR 3<br>H1F A  |                                        | 943.00               | TAX DISTRICT: 61<br>0.00   | ATLANTA<br>0.00   |             | 0.00  | 943.00        | DUE DATE: 03/24/2025 | CODE: |
| GRAND TOTAL DUE                         |              |                                |                                        |                      |                            |                   |             |       | 943.00        |                      |       |
| 15 241 01 192<br>CHASTAIN B LYNN        | 1291<br>2024 | LULLWATER PARK CIR 3<br>H1F A  |                                        | 861.00               | TAX DISTRICT: 61<br>0.00   | ATLANTA<br>0.00   |             | 0.00  | 861.00        | DUE DATE: 03/24/2025 | CODE: |
| GRAND TOTAL DUE                         |              |                                |                                        |                      |                            |                   |             |       | 861.00        |                      |       |
| 15 241 01 202<br>LADERER LEWIS C JR     | 816<br>2023  | VIRGINIA PARK CIR 303<br>A     |                                        | 1,362.30             | TAX DISTRICT: 61<br>38.78  | ATLANTA<br>68.12  |             | 0.00  | 1,469.20      | DUE DATE: 11/25/2024 | CODE: |
| LADERER LEWIS C JR                      | 2023         |                                | F                                      | 199.56               | 5.57                       | 9.98              |             | 0.00  | 215.11        | 11/25/2024           |       |
| LADERER LEWIS C JR                      | 2023         |                                | S                                      | 199.56               | 5.57                       | 9.98              |             | 0.00  | 215.11        | 11/25/2024           |       |
| LADERER LEWIS C JR                      | 2024         |                                | A                                      | 8,769.86             | 261.01                     | 0.00              |             | 0.00  | 9,030.87      | 11/15/2024           |       |
| GRAND TOTAL DUE                         |              |                                |                                        |                      |                            |                   |             |       | 10,930.29     |                      |       |
| 15 241 01 209<br>GEORGE DAVID C         | 1215<br>2024 | VIRGINIA PARK DR 303<br>H1F A  |                                        | 7,637.14             | TAX DISTRICT: 61<br>227.03 | ATLANTA<br>0.00   |             | 0.00  | 7,864.17      | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                         |              |                                |                                        |                      |                            |                   |             |       | 7,864.17      |                      |       |
| 15 241 01 273<br>DENNIS JOHN STEPHEN II | 1200<br>2024 | PONCE DE LEON AVE NE<br>H1F A  |                                        | 990.13               | TAX DISTRICT: 61<br>27.63  | ATLANTA<br>0.00   |             | 0.00  | 1,017.76      | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                         |              |                                |                                        |                      |                            |                   |             |       | 1,017.76      |                      |       |
| 15 241 03 001<br>1197 VIRGINIA LLC      | 1197<br>2024 | N VIRGINIA AVE NE 306<br>A     |                                        | 2,709.54             | TAX DISTRICT: 61<br>0.00   | ATLANTA<br>0.00   |             | 0.00  | 2,709.54      | DUE DATE: 03/24/2025 | CODE: |
| 1197 VIRGINIA LLC                       | 2024         |                                | F                                      | 413.18               | 0.00                       | 0.00              |             | 0.00  | 413.18        | 03/24/2025           |       |
| 1197 VIRGINIA LLC                       | 2024         |                                | S                                      | 413.18               | 0.00                       | 0.00              |             | 0.00  | 413.18        | 03/24/2025           |       |
| GRAND TOTAL DUE                         |              |                                |                                        |                      |                            |                   |             |       | 3,535.90      |                      |       |
| 15 241 03 002<br>CD REALTY LLC          | 915<br>2024  | ROSEDALE RD NE 30306<br>A      |                                        | 1,805.04             | TAX DISTRICT: 61<br>0.00   | ATLANTA<br>0.00   |             | 0.00  | 1,805.04      | DUE DATE: 03/24/2025 | CODE: |
| CD REALTY LLC                           | 2024         |                                | F                                      | 275.25               | 0.00                       | 0.00              |             | 0.00  | 275.25        | 03/24/2025           |       |
| CD REALTY LLC                           | 2024         |                                | S                                      | 275.25               | 0.00                       | 0.00              |             | 0.00  | 275.25        | 03/24/2025           |       |
| GRAND TOTAL DUE                         |              |                                |                                        |                      |                            |                   |             |       | 2,355.54      |                      |       |
| 15 241 03 022<br>JACK NEEDLE MANAGER OF | 1251<br>2023 | VIRGINIA AVE NE 30306<br>A     |                                        | 3,389.10             | TAX DISTRICT: 61<br>266.94 | ATLANTA<br>338.91 |             | 0.00  | 3,994.95      | DUE DATE: 06/20/2024 | CODE: |
| JACK NEEDLE MANAGER OF                  | 2024         |                                | A                                      | 23,038.68            | 689.07                     | 0.00              |             | 0.00  | 23,727.75     | 11/15/2024           |       |
| GRAND TOTAL DUE                         |              |                                |                                        |                      |                            |                   |             |       | 27,722.70     |                      |       |
| 15 241 03 031<br>ARCE NICHOLAS ALBERTO  | 878<br>2024  | BRIARCLIFF RD B 2 303<br>H1F A |                                        | 2,069.54             | TAX DISTRICT: 61<br>60.00  | ATLANTA<br>0.00   |             | 0.00  | 2,129.54      | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                         |              |                                |                                        |                      |                            |                   |             |       | 2,129.54      |                      |       |

01/31/25

| OWNER NAME                                     | TAX YEAR       | HS                    | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE         | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                      |          |
|------------------------------------------------|----------------|-----------------------|--------|-------------------|----------------------|----------------------|-----------------|-------------|-------|---------------|----------------------|----------|
| 15 241 03 043<br>DADASHEV VLADIMIR             | 872<br>2024    | BRIARCLIFF RD A 4 303 | H1F A  |                   | 2,239.90             | TAX DISTRICT: 61.10  | ATLANTA 0.00    | 0.00        | 0.00  | 2,305.00      | DUE DATE: 11/15/2024 | CODE:    |
| GRAND TOTAL DUE                                |                |                       |        |                   |                      |                      |                 |             |       | 2,305.00      |                      |          |
| 15 241 03 048<br>HERTZIG SAMANTHA GAYLE        | 866<br>2024    | BRIARCLIFF RD C 1 303 | H1F A  |                   | 169.22               | TAX DISTRICT: 61.00  | ATLANTA 0.00    | 0.00        | 0.00  | 169.22        | DUE DATE: 02/17/2025 | CODE:    |
| GRAND TOTAL DUE                                |                |                       |        |                   |                      |                      |                 |             |       | 169.22        |                      |          |
| 15 241 03 060<br>HUNTINGTON HIGHLANDS I L 2017 | 0<br>1996-0453 | BRIARCLIFF RD 30306   | A      |                   | 42.08                | TAX DISTRICT: 24.96  | ATLANTA 8.42    | 0.00        | 0.00  | 75.46         | DUE DATE: 12/15/2017 | CODE: DO |
| HUNTINGTON HIGHLANDS I L 2017                  | 1996-0453      |                       | S      |                   | 0.00                 | 0.00                 | 0.00            | 20.50       | 20.00 | 40.50         | 11/15/2017           | DO       |
| HUNTINGTON HIGHLANDS I L 2018                  | 2167-0126      |                       | S      |                   | 42.08                | 21.57                | 8.42            | 0.00        | 0.00  | 72.07         | 01/15/2019           | DO       |
| HUNTINGTON HIGHLANDS I L 2018                  | 2167-0126      |                       | S      |                   | 0.00                 | 0.00                 | 0.00            | 20.50       | 58.98 | 79.48         | 11/15/2018           | DO       |
| HUNTINGTON HIGHLANDS I L 2019                  |                |                       | A      |                   | 121.06               | 53.49                | 24.21           | 0.00        | 0.00  | 198.76        | 11/15/2019           | DO       |
| HUNTINGTON HIGHLANDS I L 2020                  |                |                       | A      |                   | 147.39               | 52.57                | 29.48           | 0.00        | 0.00  | 229.44        | 12/15/2020           |          |
| HUNTINGTON HIGHLANDS I L 2020                  |                |                       | S      |                   | 0.00                 | 0.00                 | 0.00            | 28.00       | 20.00 | 48.00         | 11/16/2020           |          |
| GRAND TOTAL DUE                                |                |                       |        |                   |                      |                      |                 |             |       | 743.71        |                      |          |
| 15 241 03 081<br>JORDAN MARJORIE               | 856<br>2024    | BRIARCLIFF RD 19 3036 | H6F A  |                   | 412.42               | TAX DISTRICT: 11.51  | ATLANTA 0.00    | 0.00        | 0.00  | 423.93        | DUE DATE: 11/15/2024 | CODE:    |
| GRAND TOTAL DUE                                |                |                       |        |                   |                      |                      |                 |             |       | 423.93        |                      |          |
| 15 241 03 089<br>HUNTINGTON HIGHLANDS I L 2019 | 878<br>2019    | BRIARCLIFF RD NE A 2  | A      |                   | 409.00               | TAX DISTRICT: 180.73 | ATLANTA 81.80   | 0.00        | 0.00  | 671.53        | DUE DATE: 11/15/2019 | CODE: DO |
| HUNTINGTON HIGHLANDS I L 2019                  |                |                       | S      |                   | 0.00                 | 0.00                 | 0.00            | 28.00       | 20.00 | 48.00         | 11/15/2019           |          |
| HUNTINGTON HIGHLANDS I L 2020                  |                |                       | A      |                   | 534.00               | 190.47               | 106.80          | 0.00        | 0.00  | 831.27        | 12/15/2020           |          |
| HUNTINGTON HIGHLANDS I L 2020                  |                |                       | S      |                   | 0.00                 | 0.00                 | 0.00            | 28.00       | 20.00 | 48.00         | 11/16/2020           |          |
| GRAND TOTAL DUE                                |                |                       |        |                   |                      |                      |                 |             |       | 1,598.80      |                      |          |
| 15 241 03 110<br>SCHROEDTER RUEDIGER           | 870<br>2024    | ROSEDALE RD 30306 482 | H1F A  |                   | 9,051.75             | TAX DISTRICT: 269.46 | ATLANTA 0.00    | 0.00        | 0.00  | 9,321.21      | DUE DATE: 11/15/2024 | CODE:    |
| GRAND TOTAL DUE                                |                |                       |        |                   |                      |                      |                 |             |       | 9,321.21      |                      |          |
| 15 241 03 115<br>ALPHA ATLANTA COMMUNITY       | 806<br>2024    | BRIARCLIFF RD NE 3036 | A      |                   | 8.57                 | TAX DISTRICT: 0.24   | ATLANTA 0.00    | 0.00        | 0.00  | 8.81          | DUE DATE: 11/15/2024 | CODE:    |
| GRAND TOTAL DUE                                |                |                       |        |                   |                      |                      |                 |             |       | 8.81          |                      |          |
| 15 241 03 117<br>DUBAY DANIEL M                | 820<br>2024    | BRIARCLIFF RD 30306   | H1F A  |                   | 1,202.60             | TAX DISTRICT: 0.00   | ATLANTA 0.00    | 0.00        | 0.00  | 1,202.60      | DUE DATE: 03/24/2025 | CODE:    |
| GRAND TOTAL DUE                                |                |                       |        |                   |                      |                      |                 |             |       | 1,202.60      |                      |          |
| 15 241 05 009<br>ALT HOLDINGS ALPHA LLC        | 1333<br>2024   | S PONCE DE LEON AVE   | A      |                   | 5,766.58             | TAX DISTRICT: 56.41  | ATLANTA 0.00    | 0.00        | 0.00  | 5,822.99      | DUE DATE: 01/15/2025 | CODE:    |
| ALT HOLDINGS ALPHA LLC                         | 2024           |                       | S      |                   | 262.26               | 2.29                 | 13.11           | 0.00        | 0.00  | 277.66        | 01/15/2025           |          |
| GRAND TOTAL DUE                                |                |                       |        |                   |                      |                      |                 |             |       | 6,100.65      |                      |          |
| 15 241 06 012<br>SAKSVIG EMILIE RUTH           | 1245<br>2024   | S PONCE DE LEON AVE   | H1F A  |                   | 5,116.35             | TAX DISTRICT: 151.40 | ATLANTA 0.00    | 0.00        | 0.00  | 5,267.75      | DUE DATE: 11/15/2024 | CODE:    |
| GRAND TOTAL DUE                                |                |                       |        |                   |                      |                      |                 |             |       | 5,267.75      |                      |          |
| 15 241 06 017<br>JAIRATH VIMAL K               | 1245<br>2024   | S S PONCE DE LEON AV  | H6DF A |                   | 370.64               | TAX DISTRICT: 0.00   | ATLANTA 0.00    | 0.00        | 0.00  | 370.64        | DUE DATE: 03/24/2025 | CODE:    |
| GRAND TOTAL DUE                                |                |                       |        |                   |                      |                      |                 |             |       | 370.64        |                      |          |



| DQ205GADEK                |          |                           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        | Page 561        |            |
|---------------------------|----------|---------------------------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|-----------------|------------|
| RUN DATE                  |          | 01/15/25                  |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |             |        |                 |            |
| OWNER NAME                | TAX YEAR | HS                        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |
| 15 241 06 020             |          | 0 S PONCE DE LEON AVE NE  |        |                                        | TAX DISTRICT:        |              | 61              | ATLANTA     |        | DUE DATE: CODE: |            |
| PARADISE DEVELOPMENT COF  | 2019     |                           | A      |                                        | 409.00               | 180.73       | 81.80           | 0.00        | 0.00   | 671.53          | 11/15/2019 |
| PARADISE DEVELOPMENT COF  | 2019     |                           | S      |                                        | 0.00                 | 0.00         | 0.00            | 28.00       | 20.00  | 48.00           | 11/15/2019 |
| PARADISE DEVELOPMENT COF  | 2020     |                           | A      |                                        | 534.00               | 190.47       | 106.80          | 0.00        | 0.00   | 831.27          | 12/15/2020 |
| PARADISE DEVELOPMENT COF  | 2020     |                           | S      |                                        | 0.00                 | 0.00         | 0.00            | 28.00       | 20.00  | 48.00           | 11/16/2020 |
| PARADISE DEVELOPMENT COF  | 2022     | 2597-0170                 | A      |                                        | 34.00                | 8.01         | 6.80            | 0.00        | 0.00   | 48.81           | 11/15/2022 |
| PARADISE DEVELOPMENT COF  | 2022     | 2597-0170                 | S      |                                        | 0.00                 | 0.00         | 0.00            | 18.00       | 20.00  | 38.00           | 11/15/2022 |
| PARADISE DEVELOPMENT COF  | 2023     | 2723-0349                 | A      |                                        | 34.00                | 4.80         | 5.10            | 0.00        | 0.00   | 43.90           | 11/15/2023 |
| PARADISE DEVELOPMENT COF  | 2023     | 2723-0349                 | S      |                                        | 0.00                 | 0.00         | 0.00            | 18.00       | 20.00  | 38.00           | 11/15/2023 |
| PARADISE DEVELOPMENT COF  | 2024     |                           | A      |                                        | 34.00                | 0.95         | 0.00            | 0.00        | 0.00   | 34.95           | 11/15/2024 |
| GRAND TOTAL DUE           |          |                           |        |                                        |                      |              |                 |             |        | 1,802.46        |            |
| 15 241 08 041             |          | 885 BRIARCLIFF RD F 41 30 |        |                                        | TAX DISTRICT:        |              | 61              | ATLANTA     |        | DUE DATE: CODE: |            |
| MINIHAN MICHAEL A         | 2024     |                           | A      |                                        | 3,945.80             | 116.28       | 0.00            | 0.00        | 0.00   | 4,062.08        | 11/15/2024 |
| MINIHAN MICHAEL A         | 2024     |                           | F      |                                        | 596.52               | 5.22         | 29.83           | 0.00        | 0.00   | 631.57          | 09/30/2024 |
| MINIHAN MICHAEL A         | 2024     |                           | S      |                                        | 596.52               | 5.22         | 29.83           | 0.00        | 0.00   | 631.57          | 11/15/2024 |
| GRAND TOTAL DUE           |          |                           |        |                                        |                      |              |                 |             |        | 5,325.22        |            |
| 15 241 08 044             |          | 885 BRIARCLIFF RD F 44 30 |        |                                        | TAX DISTRICT:        |              | 61              | ATLANTA     |        | DUE DATE: CODE: |            |
| HOLLEY HILLARY ELIZABETH  | 2024     |                           | A      |                                        | 3,945.80             | 38.20        | 0.00            | 0.00        | 0.00   | 3,984.00        | 01/30/2025 |
| HOLLEY HILLARY ELIZABETH  | 2024     |                           | F      |                                        | 596.52               | 5.22         | 29.83           | 0.00        | 0.00   | 631.57          | 01/30/2025 |
| HOLLEY HILLARY ELIZABETH  | 2024     |                           | S      |                                        | 596.52               | 5.22         | 29.83           | 0.00        | 0.00   | 631.57          | 01/30/2025 |
| GRAND TOTAL DUE           |          |                           |        |                                        |                      |              |                 |             |        | 5,247.14        |            |
| 15 241 08 069             |          | 0 BRIARCLIFF RD 30306     |        |                                        | TAX DISTRICT:        |              | 61              | ATLANTA     |        | DUE DATE: CODE: |            |
| HIGHLAND HALL CONDOMINIUM | 2018     | 2167-0131                 | A      |                                        | 222.00               | 113.82       | 44.40           | 0.00        | 0.00   | 380.22          | 01/15/2019 |
| HIGHLAND HALL CONDOMINIUM | 2018     | 2167-0131                 | S      |                                        | 0.00                 | 0.00         | 0.00            | 30.50       | 248.98 | 279.48          | 11/15/2018 |
| HIGHLAND HALL CONDOMINIUM | 2019     |                           | A      |                                        | 456.00               | 201.50       | 91.20           | 0.00        | 0.00   | 748.70          | 11/15/2019 |
| HIGHLAND HALL CONDOMINIUM | 2019     |                           | S      |                                        | 0.00                 | 0.00         | 0.00            | 28.00       | 20.00  | 48.00           | 11/15/2019 |
| HIGHLAND HALL CONDOMINIUM | 2020     |                           | A      |                                        | 534.00               | 190.47       | 106.80          | 0.00        | 0.00   | 831.27          | 12/15/2020 |
| HIGHLAND HALL CONDOMINIUM | 2020     |                           | S      |                                        | 0.00                 | 0.00         | 0.00            | 28.00       | 20.00  | 48.00           | 11/16/2020 |
| GRAND TOTAL DUE           |          |                           |        |                                        |                      |              |                 |             |        | 2,335.67        |            |
| 15 241 08 070             |          | 869 BRIARCLIFF RD NE B 25 |        |                                        | TAX DISTRICT:        |              | 61              | ATLANTA     |        | DUE DATE: CODE: |            |
| DAVIS SANDRA              | 2024     |                           | H1F A  |                                        | 1,500.66             | 42.93        | 0.00            | 0.00        | 0.00   | 1,543.59        | 11/15/2024 |
| GRAND TOTAL DUE           |          |                           |        |                                        |                      |              |                 |             |        | 1,543.59        |            |
| 15 242 01 010             |          | 808 LULLWATER RD NE 30307 |        |                                        | TAX DISTRICT:        |              | 61              | ATLANTA     |        | DUE DATE: CODE: |            |
| RUSSELL CHRISTOPHER       | 2024     |                           | H1F A  |                                        | 27,102.73            | 810.99       | 0.00            | 0.00        | 0.00   | 27,913.72       | 11/15/2024 |
| GRAND TOTAL DUE           |          |                           |        |                                        |                      |              |                 |             |        | 27,913.72       |            |
| 15 242 01 015             |          | 846 LULLWATER RD NE 30307 |        |                                        | TAX DISTRICT:        |              | 61              | ATLANTA     |        | DUE DATE: CODE: |            |
| SEGERMAN STUART           | 2024     |                           | H1F A  |                                        | 22,436.05            | 670.98       | 0.00            | 0.00        | 0.00   | 23,107.03       | 11/15/2024 |
| GRAND TOTAL DUE           |          |                           |        |                                        |                      |              |                 |             |        | 23,107.03       |            |
| 15 242 01 020             |          | 906 LULLWATER PKWY NE 303 |        |                                        | TAX DISTRICT:        |              | 61              | ATLANTA     |        | DUE DATE: CODE: |            |
| KAGAN STANLEY W           | 2024     |                           | A      |                                        | 499.70               | 13.95        | 0.00            | 0.00        | 0.00   | 513.65          | 11/15/2024 |
| KAGAN STANLEY W           | 2024     |                           | F      |                                        | 71.02                | 0.62         | 3.55            | 0.00        | 0.00   | 75.19           | 09/30/2024 |
| KAGAN STANLEY W           | 2024     |                           | S      |                                        | 71.02                | 0.62         | 3.55            | 0.00        | 0.00   | 75.19           | 11/15/2024 |
| GRAND TOTAL DUE           |          |                           |        |                                        |                      |              |                 |             |        | 664.03          |            |
| 15 242 01 041             |          | 817 LULLWATER RD NE 30307 |        |                                        | TAX DISTRICT:        |              | 61              | ATLANTA     |        | DUE DATE: CODE: |            |
| MUCHE FASIL               | 2024     |                           | A      |                                        | 1,864.40             | 0.00         | 0.00            | 0.00        | 0.00   | 1,864.40        | 03/24/2025 |
| MUCHE FASIL               | 2024     |                           | F      |                                        | 284.31               | 0.00         | 0.00            | 0.00        | 0.00   | 284.31          | 03/24/2025 |
| MUCHE FASIL               | 2024     |                           | S      |                                        | 284.31               | 0.00         | 0.00            | 0.00        | 0.00   | 284.31          | 03/24/2025 |
| GRAND TOTAL DUE           |          |                           |        |                                        |                      |              |                 |             |        | 2,433.02        |            |

| DQ205GADEK               |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 562 |  |
|--------------------------|----------|------------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|----------|--|
| RUN DATE                 |          | 01/15/25               |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |        |               |            |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |          |  |
| 15 242 01 070            | 1609     | PONCE DE LEON AVE NE   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:      |          |  |
| SOUTH PONCE PHASE I LLC  | 2022     |                        | A                 | 563.63                                 | 123.98        | 112.73          | 0.00        | 0.00   | 800.34        | 02/15/2023 |          |  |
| SOUTH PONCE PHASE I LLC  | 2022     |                        | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 02/15/2023 |          |  |
| SOUTH PONCE PHASE 1 LLC  | 2023     | 2723-0374              | A                 | 563.63                                 | 79.59         | 84.54           | 0.00        | 0.00   | 727.76        | 11/15/2023 |          |  |
| SOUTH PONCE PHASE 1 LLC  | 2023     | 2723-0374              | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/15/2023 |          |  |
| SOUTH PONCE PHASE 1 LLC  | 2024     |                        | A                 | 582.17                                 | 16.25         | 0.00            | 0.00        | 0.00   | 598.42        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |        | 2,222.52      |            |          |  |
| 15 242 02 063            | 15       | LULLWATER PL NE 30307  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:      |          |  |
| TUCKER TERESA            | 2024     |                        | H1F A             | 5,471.26                               | 162.04        | 0.00            | 0.00        | 0.00   | 5,633.30      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |        | 5,633.30      |            |          |  |
| 15 242 03 003            | 14       | LULLWATER ESTATE RD NE |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:      |          |  |
| SIMKOWITZ MARILYN        | 2022     | 2679-0004              | A                 | 6,837.32                               | 1,620.92      | 1,367.46        | 0.00        | 0.00   | 9,825.70      | 02/17/2023 |          |  |
| SIMKOWITZ MARILYN        | 2022     | 2679-0004              | F                 | 995.80                                 | 218.21        | 49.79           | 0.00        | 0.00   | 1,263.80      | 02/17/2023 |          |  |
| SIMKOWITZ MARILYN        | 2022     | 2679-0004              | S                 | 995.80                                 | 218.21        | 49.79           | 28.00       | 20.00  | 1,311.80      | 02/17/2023 |          |  |
| SIMKOWITZ MARILYN        | 2023     | 2679-0005              | A                 | 7,541.34                               | 1,122.41      | 1,131.20        | 0.00        | 0.00   | 9,794.95      | 11/15/2023 |          |  |
| SIMKOWITZ MARILYN        | 2023     | 2679-0005              | F                 | 1,099.74                               | 135.14        | 54.99           | 0.00        | 0.00   | 1,289.87      | 10/02/2023 |          |  |
| SIMKOWITZ MARILYN        | 2023     | 2679-0005              | S                 | 1,099.74                               | 135.14        | 54.99           | 28.00       | 566.94 | 1,884.81      | 11/15/2023 |          |  |
| SIMKOWITZ MARILYN        | 2024     |                        | A                 | 7,997.94                               | 237.85        | 0.00            | 0.00        | 0.00   | 8,235.79      | 11/15/2024 |          |  |
| SIMKOWITZ MARILYN        | 2024     |                        | F                 | 1,214.45                               | 10.63         | 60.72           | 0.00        | 0.00   | 1,285.80      | 09/30/2024 |          |  |
| SIMKOWITZ MARILYN        | 2024     |                        | S                 | 1,214.45                               | 10.63         | 60.72           | 0.00        | 0.00   | 1,285.80      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |        | 36,178.32     |            |          |  |
| 15 242 03 015            | 17       | LULLWATER ESTATE RD NE |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:      |          |  |
| OAKLEY ELLWOOD F III     | 2024     |                        | A                 | 1,134.96                               | 10.10         | 0.00            | 0.00        | 0.00   | 1,145.06      | 01/15/2025 |          |  |
| OAKLEY ELLWOOD F III     | 2024     |                        | S                 | 262.50                                 | 2.30          | 13.13           | 0.00        | 0.00   | 277.93        | 01/15/2025 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |        | 1,422.99      |            |          |  |
| 15 242 03 026            | 32       | LULLWATER ESTATE RD NE |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:      |          |  |
| NELMS ANGELA GILL        | 2024     |                        | H1F A             | 7,336.18                               | 217.99        | 0.00            | 0.00        | 0.00   | 7,554.17      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |        | 7,554.17      |            |          |  |
| 15 242 04 001            | 1675     | S PONCE LN 30307 167   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:      |          |  |
| WHITE SUZANNE K          | 2024     |                        | H1F A             | 1,107.00                               | 0.00          | 0.00            | 0.00        | 0.00   | 1,107.00      | 02/17/2025 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |        | 1,107.00      |            |          |  |
| 15 242 04 006            | 686      | S PONCE CT 30307       |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:      |          |  |
| HORNBECK JOHN H          | 2024     |                        | A                 | 11,458.31                              | 341.66        | 0.00            | 0.00        | 0.00   | 11,799.97     | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |        | 11,799.97     |            |          |  |
| 15 242 04 011            | 674      | S PONCE CT NE 30307 1  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:      |          |  |
| BRODY CYNTHIA R LIVING T | 2024     |                        | H6F A             | 610.16                                 | 0.00          | 0.00            | 0.00        | 0.00   | 610.16        | 02/17/2025 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |        | 610.16        |            |          |  |
| 15 242 04 016            | 676      | CLIFTON RD NE 30307    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:      |          |  |
| GOZANSKY NATHANIEL E     | 2024     |                        | H1F A             | 764.90                                 | 0.00          | 0.00            | 0.00        | 0.00   | 764.90        | 02/17/2025 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |        | 764.90        |            |          |  |
| 15 242 05 017            | 1634     | PONCE DE LEON AVE 20   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:      |          |  |
| CUZMAN ALLISON M         | 2024     |                        | H1F A             | 8.56                                   | 0.24          | 0.00            | 0.00        | 0.00   | 8.80          | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |        | 8.80          |            |          |  |
| 15 242 05 044            | 1634     | PONCE DE LEON AVE 50   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:      |          |  |
| RIVERA DOUG              | 2023     |                        | H1F A             | 469.34                                 | 22.09         | 46.93           | 0.00        | 0.00   | 538.36        | 09/05/2024 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |        | 538.36        |            |          |  |
| 15 242 05 055            | 1634     | PONCE DE LEON AVE 50   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:     | CODE:      |          |  |
| BERNSTEIN MARGOT C       | 2024     |                        | H1F A             | 2,183.88                               | 63.42         | 0.00            | 0.00        | 0.00   | 2,247.30      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |        | 2,247.30      |            |          |  |

| DQ205GADEK                |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 563      |            |       |
|---------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25         |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME                | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 15 243 02 051             | 863      | BARTON WOODS RD NE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SPINELLO KIM              | 2023     | 2685-0008             | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2023 |       |
| SPINELLO KIM              | 2024     |                       | F                 | 5,686.64                               | 49.76         | 281.64          | 0.00           | 0.00   | 6,018.04      | 09/30/2024 |       |
| SPINELLO KIM              | 2024     |                       | S                 | 5,686.64                               | 49.76         | 281.64          | 0.00           | 0.00   | 6,018.04      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                |        | 12,084.08     |            |       |
| 15 243 02 090             | 925      | BARTON WOODS RD 30307 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CAMPBELL BEN RUSSELL      | 2023     | 2723-0389             | F                 | 45.54                                  | 5.60          | 2.28            | 0.00           | 0.00   | 53.42         | 10/02/2023 |       |
| CAMPBELL BEN RUSSELL      | 2023     | 2723-0389             | S                 | 45.54                                  | 5.60          | 2.28            | 18.00          | 20.00  | 91.42         | 11/15/2023 |       |
| CAMPBELL BEN RUSSELL      | 2024     |                       | F                 | 38.62                                  | 0.34          | 1.93            | 0.00           | 0.00   | 40.89         | 09/30/2024 |       |
| CAMPBELL BEN RUSSELL      | 2024     |                       | S                 | 38.62                                  | 0.34          | 1.93            | 0.00           | 0.00   | 40.89         | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                |        | 226.62        |            |       |
| 15 244 03 022             | 776      | N PARKWOOD RD 30030 5 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BERTAGNOLL PAUL JASON     | 2024     |                       | H1F F             | 481.40                                 | 0.00          | 0.00            | 0.00           | 0.00   | 481.40        | 03/24/2025 |       |
| BERTAGNOLL PAUL JASON     | 2024     |                       | H1F S             | 481.40                                 | 0.00          | 0.00            | 0.00           | 0.00   | 481.40        | 03/24/2025 |       |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                |        | 962.80        |            |       |
| 15 244 04 002             | 721      | N PARKWOOD RD 30030   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SUNNY DAY BUILDER LLC     | 2024     |                       | S                 | 2,104.00                               | 18.41         | 105.20          | 0.00           | 0.00   | 2,227.61      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                |        | 2,227.61      |            |       |
| 15 244 04 017             | 132      | SCOTT BLVD 30030      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| METHE MARK                | 2024     |                       | H1F F             | 449.83                                 | 0.00          | 0.00            | 0.00           | 0.00   | 449.83        | 03/24/2025 |       |
| METHE MARK                | 2024     |                       | H1F S             | 449.83                                 | 0.00          | 0.00            | 0.00           | 0.00   | 449.83        | 03/24/2025 |       |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                |        | 899.66        |            |       |
| 15 244 04 036             | 735      | N PARKWOOD RD 30030   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| 735 NORTH PARKWOOD ROAD   | 2024     |                       | S                 | 1,640.12                               | 14.35         | 82.01           | 0.00           | 0.00   | 1,736.48      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                |        | 1,736.48      |            |       |
| 15 244 04 037             | 729      | N PARKWOOD RD 30030   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| 729 NORTH PARKWOOD ROAD   | 2024     |                       | S                 | 1,640.12                               | 14.35         | 82.01           | 0.00           | 0.00   | 1,736.48      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                |        | 1,736.48      |            |       |
| 15 244 05 013             | 130      | SCOTT BLVD 30030 2307 |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| METHE MARK                | 2024     |                       | F                 | 102.81                                 | 0.00          | 0.00            | 0.00           | 0.00   | 102.81        | 03/24/2025 |       |
| METHE MARK                | 2024     |                       | S                 | 102.81                                 | 0.00          | 0.00            | 0.00           | 0.00   | 102.81        | 03/24/2025 |       |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                |        | 205.62        |            |       |
| 15 244 05 017             | 789      | N PARKWOOD RD 30030 5 |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| TORREY BANKS SYLVIA ANNE  | 2024     |                       | S                 | 1,535.52                               | 13.44         | 76.78           | 0.00           | 0.00   | 1,625.74      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                |        | 1,625.74      |            |       |
| 15 244 06 007             | 510      | COVENTRY RD 2 B 30030 |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| FREEMPORT TITLE & GUAR IN | 2024     |                       | F                 | 362.35                                 | 3.17          | 18.12           | 0.00           | 0.00   | 383.64        | 09/30/2024 |       |
| FREEMPORT TITLE & GUAR IN | 2024     |                       | S                 | 362.35                                 | 3.17          | 18.12           | 0.00           | 0.00   | 383.64        | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                |        | 767.28        |            |       |
| 15 244 06 010             | 510      | COVENTRY RD 3 A 30030 |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| RICHARD B KEPHART JR CHA  | 2023     | 2723-0396             | F                 | 397.49                                 | 37.75         | 19.87           | 0.00           | 0.00   | 455.11        | 04/05/2024 |       |
| RICHARD B KEPHART JR CHA  | 2023     | 2723-0396             | S                 | 397.49                                 | 37.75         | 19.87           | 28.00          | 207.96 | 691.07        | 04/05/2024 |       |
| RICHARD B KEPHART JR CHA  | 2024     |                       | F                 | 414.46                                 | 3.63          | 20.72           | 0.00           | 0.00   | 438.81        | 09/30/2024 |       |
| RICHARD B KEPHART JR CHA  | 2024     |                       | S                 | 414.46                                 | 3.63          | 20.72           | 0.00           | 0.00   | 438.81        | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                |        | 2,023.80      |            |       |
| 15 244 06 043             | 510      | COVENTRY RD 11 B 3003 |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| AMAYA LILIA P             | 2024     |                       | F                 | 426.30                                 | 3.73          | 21.32           | 0.00           | 0.00   | 451.35        | 09/30/2024 |       |
| AMAYA LILIA P             | 2024     |                       | S                 | 426.30                                 | 3.73          | 21.32           | 0.00           | 0.00   | 451.35        | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                |        | 902.70        |            |       |
| 15 244 06 055             | 510      | COVENTRY RD 14 B 3003 |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| RODI MARJORIE ANN         | 2020     | 2370-0265             | H1F S             | 0.00                                   | 0.00          | 0.00            | 18.00          | 20.00  | 38.00         | 11/16/2020 |       |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                |        | 38.00         |            |       |

| DQ205GADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             | Page 564 |                 |            |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|------------------|-----------------|-------------|----------|-----------------|------------|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |          |                 |            |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |
| 15 245 01 110            | 330 PONCE DE LEON PL 3003 |           |                                        |                      | TAX DISTRICT: 92 | DECATUR         |             |          | DUE DATE: CODE: |            |
| HEAD JOEL                | 2024                      | H1F F     |                                        | 5.99                 | 0.05             | 0.30            | 0.00        | 0.00     | 6.34            | 09/30/2024 |
| HEAD JOEL                | 2024                      | H1F S     |                                        | 5.99                 | 0.05             | 0.30            | 0.00        | 0.00     | 6.34            | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 12.68           |            |
| 15 245 02 044            | 410 W PONCE DE LEON AVE 3 |           |                                        |                      | TAX DISTRICT: 92 | DECATUR         |             |          | DUE DATE: CODE: |            |
| ROHRIG INVESTMENTS 410 W | 2024                      | F         |                                        | 481.72               | 0.00             | 0.00            | 0.00        | 0.00     | 481.72          | 02/17/2025 |
| ROHRIG INVESTMENTS 410 W | 2024                      | S         |                                        | 481.72               | 0.00             | 0.00            | 0.00        | 0.00     | 481.72          | 02/17/2025 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 963.44          |            |
| 15 245 02 060            | 308 W PONCE DE LEON AVE 3 |           |                                        |                      | TAX DISTRICT: 92 | DECATUR         |             |          | DUE DATE: CODE: |            |
| WEST PONCE DE LEON PROPE | 2024                      | F         |                                        | 1,222.93             | 0.00             | 0.00            | 0.00        | 0.00     | 1,222.93        | 03/24/2025 |
| WEST PONCE DE LEON PROPE | 2024                      | S         |                                        | 1,222.93             | 0.00             | 0.00            | 0.00        | 0.00     | 1,222.93        | 03/24/2025 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 2,445.86        |            |
| 15 245 03 010            | 727 PINETREE DR 30030 233 |           |                                        |                      | TAX DISTRICT: 92 | DECATUR         |             |          | DUE DATE: CODE: |            |
| THOMPSON WADE            | 2024                      | H1S F     |                                        | 4.17                 | 0.04             | 0.21            | 0.00        | 0.00     | 4.42            | 09/30/2024 |
| THOMPSON WADE            | 2024                      | H1S S     |                                        | 4.17                 | 0.04             | 0.21            | 0.00        | 0.00     | 4.42            | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 8.84            |            |
| 15 245 03 015            | 826 PINETREE DR 30030 233 |           |                                        |                      | TAX DISTRICT: 92 | DECATUR         |             |          | DUE DATE: CODE: |            |
| KAMOR ELISABETH M E      | 2024                      | F         |                                        | 197.79               | 0.00             | 0.00            | 0.00        | 0.00     | 197.79          | 02/17/2025 |
| KAMOR ELISABETH M E      | 2024                      | S         |                                        | 197.79               | 0.00             | 0.00            | 0.00        | 0.00     | 197.79          | 02/17/2025 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 395.58          |            |
| 15 245 03 021            | 804 PINETREE DR 30030 233 |           |                                        |                      | TAX DISTRICT: 92 | DECATUR         |             |          | DUE DATE: CODE: |            |
| FINNEGAN KIMBERLY M      | 2024                      | H1F F     |                                        | 5.86                 | 0.05             | 0.29            | 0.00        | 0.00     | 6.20            | 09/30/2024 |
| FINNEGAN KIMBERLY M      | 2024                      | H1F S     |                                        | 5.86                 | 0.05             | 0.29            | 0.00        | 0.00     | 6.20            | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 12.40           |            |
| 15 245 03 033            | 705 W PONCE DE LEON AVE 3 |           |                                        |                      | TAX DISTRICT: 92 | DECATUR         |             |          | DUE DATE: CODE: |            |
| HUNSTEIN CAROL W         | 2024                      | H1F F     |                                        | 6.51                 | 0.06             | 0.33            | 0.00        | 0.00     | 6.90            | 09/30/2024 |
| HUNSTEIN CAROL W         | 2024                      | H1F S     |                                        | 6.51                 | 0.06             | 0.33            | 0.00        | 0.00     | 6.90            | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 13.80           |            |
| 15 245 04 035            | 145 WOODLAWN AVE 30030 23 |           |                                        |                      | TAX DISTRICT: 92 | DECATUR         |             |          | DUE DATE: CODE: |            |
| JACKSON RONALD V         | 2024                      | H1F F     |                                        | 4.92                 | 0.04             | 0.25            | 0.00        | 0.00     | 5.21            | 09/30/2024 |
| JACKSON RONALD V         | 2024                      | H1F S     |                                        | 4.92                 | 0.04             | 0.25            | 0.00        | 0.00     | 5.21            | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 10.42           |            |
| 15 245 04 056            | 138 WOODLAWN AVE 30030 23 |           |                                        |                      | TAX DISTRICT: 92 | DECATUR         |             |          | DUE DATE: CODE: |            |
| 98TH MERIDIAN REAL ESTAT | 2024                      | F         |                                        | 111.91               | 0.00             | 0.00            | 0.00        | 0.00     | 111.91          | 03/24/2025 |
| 98TH MERIDIAN REAL ESTAT | 2024                      | S         |                                        | 111.91               | 0.00             | 0.00            | 0.00        | 0.00     | 111.91          | 03/24/2025 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 223.82          |            |
| 15 245 04 121            | 461 NELSON FERRY RD 30030 |           |                                        |                      | TAX DISTRICT: 92 | DECATUR         |             |          | DUE DATE: CODE: |            |
| CORDELL NICHOLAS         | 2024                      | H1F F     |                                        | 4.07                 | 0.04             | 0.20            | 0.00        | 0.00     | 4.31            | 09/30/2024 |
| CORDELL NICHOLAS         | 2024                      | H1F S     |                                        | 4.07                 | 0.04             | 0.20            | 0.00        | 0.00     | 4.31            | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 8.62            |            |
| 15 245 05 014            | 603 PINETREE DR 30030 232 |           |                                        |                      | TAX DISTRICT: 92 | DECATUR         |             |          | DUE DATE: CODE: |            |
| ESPY ROBERT W III        | 2024                      | F         |                                        | 350.59               | 3.07             | 17.53           | 0.00        | 0.00     | 371.19          | 01/15/2025 |
| ESPY ROBERT W III        | 2024                      | S         |                                        | 350.59               | 3.07             | 17.53           | 0.00        | 0.00     | 371.19          | 01/15/2025 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 742.38          |            |
| 15 245 05 015            | 609 PINETREE DR 30030 232 |           |                                        |                      | TAX DISTRICT: 92 | DECATUR         |             |          | DUE DATE: CODE: |            |
| ROSE REGINA MARIA FRANCC | 2024                      | F         |                                        | 1,365.44             | 11.95            | 68.27           | 0.00        | 0.00     | 1,445.66        | 09/30/2024 |
| ROSE REGINA MARIA FRANCC | 2024                      | S         |                                        | 1,365.44             | 11.95            | 68.27           | 0.00        | 0.00     | 1,445.66        | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 2,891.32        |            |
| 15 245 07 006            | 117 NORTHERN AVE 5 30030  |           |                                        |                      | TAX DISTRICT: 92 | DECATUR         |             |          | DUE DATE: CODE: |            |
| KELLAR GEORGE WALTER     | 2024                      | F         |                                        | 83.35                | 0.00             | 0.00            | 0.00        | 0.00     | 83.35           | 03/24/2025 |
| KELLAR GEORGE WALTER     | 2024                      | S         |                                        | 83.35                | 0.00             | 0.00            | 0.00        | 0.00     | 83.35           | 03/24/2025 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 166.70          |            |
| 15 245 08 035            | 105 SWANTON HILL CT 30030 |           |                                        |                      | TAX DISTRICT: 92 | DECATUR         |             |          | DUE DATE: CODE: |            |
| JOHNSEN REBECCA MOSES    | 2024                      | H1F F     |                                        | 2.70                 | 0.02             | 0.14            | 0.00        | 0.00     | 2.86            | 09/30/2024 |
| JOHNSEN REBECCA MOSES    | 2024                      | H1F S     |                                        | 2.70                 | 0.02             | 0.14            | 0.00        | 0.00     | 2.86            | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 5.72            |            |

01/31/25

| OWNER NAME                                                                                                                                                                                                        | TAX YEAR                                                                          | BK/ HS PG | TAX SALE #/ CYCLE               | PRINCIPAL AMOUNT DUE                                                     | INTEREST DUE                                                       | 10% TAX PENALTY                                         | FIFA CHARGE                                                  | OTHER                                                | TOTAL AMT DUE                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------|---------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------|------------------------------------------|
| 15 245 10 021<br>DUGGAR CHARLES JR                                                                                                                                                                                | 335 W PONCE DE LEON AVE 2<br>2024                                                 |           | S                               | 149.38                                                                   | TAX DISTRICT: 1.31                                                 | 92 7.47                                                 | DECATUR 0.00                                                 |                                                      | DUE DATE: 11/15/2024<br>CODE:            |
| GRAND TOTAL DUE                                                                                                                                                                                                   |                                                                                   |           |                                 |                                                                          |                                                                    |                                                         |                                                              |                                                      | 158.16<br>158.16                         |
| 15 245 10 067<br>GREENE DEBORAH<br>GREENE DEBORAH                                                                                                                                                                 | 335 W PONCE DE LEON AVE 5<br>2024<br>2024                                         |           | F<br>S                          | 61.95<br>61.95                                                           | TAX DISTRICT: 0.00<br>0.00                                         | 92 0.00<br>0.00                                         | DECATUR 0.00<br>0.00                                         | 0.00<br>0.00                                         | DUE DATE: 03/24/2025<br>CODE: 03/24/2025 |
| GRAND TOTAL DUE                                                                                                                                                                                                   |                                                                                   |           |                                 |                                                                          |                                                                    |                                                         |                                                              |                                                      | 123.90<br>123.90                         |
| 15 245 10 070<br>DREHER JOSEPH C                                                                                                                                                                                  | 335 W PONCE DE LEON AVE 5<br>2024                                                 |           | S                               | 667.26                                                                   | TAX DISTRICT: 5.84                                                 | 92 33.36                                                | DECATUR 0.00                                                 | 0.00                                                 | DUE DATE: 11/15/2024<br>CODE:            |
| GRAND TOTAL DUE                                                                                                                                                                                                   |                                                                                   |           |                                 |                                                                          |                                                                    |                                                         |                                                              |                                                      | 706.46<br>706.46                         |
| 15 245 10 073<br>FIVE PILLAR HOLDINGS LLC<br>FIVE PILLAR HOLDINGS LLC                                                                                                                                             | 335 W PONCE DE LEON AVE 5<br>2024<br>2024                                         |           | F<br>S                          | 153.85<br>153.85                                                         | TAX DISTRICT: 0.00<br>0.00                                         | 92 0.00<br>0.00                                         | DECATUR 0.00<br>0.00                                         | 0.00<br>0.00                                         | DUE DATE: 03/24/2025<br>CODE: 03/24/2025 |
| GRAND TOTAL DUE                                                                                                                                                                                                   |                                                                                   |           |                                 |                                                                          |                                                                    |                                                         |                                                              |                                                      | 307.70<br>307.70                         |
| 15 246 01 055<br>250 EAST PONCE OWNER LLC<br>250 EAST PONCE OWNER LLC<br>250 EAST PONCE OWNER LLC<br>250 EAST PONCE OWNER LLC<br>250 EAST PONCE OWNER LLC<br>250 EAST PONCE OWNER LLC<br>250 EAST PONCE OWNER LLC | 0 E PONCE DE LEON AVE 300<br>2022<br>2022<br>2023<br>2023<br>2024<br>2024<br>2024 |           | F<br>S<br>F<br>S<br>F<br>F<br>S | 952.70<br>952.70<br>965.44<br>965.44<br>1,006.64<br>1,006.64<br>1,006.64 | TAX DISTRICT: 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 92 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | DECATUR 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | DUE DATE: 02/17/2025<br>CODE: 02/17/2025 |
| GRAND TOTAL DUE                                                                                                                                                                                                   |                                                                                   |           |                                 |                                                                          |                                                                    |                                                         |                                                              |                                                      | 5,849.56<br>5,849.56                     |
| 15 246 01 062<br>250 EAST PONCE OWNER LLC<br>250 EAST PONCE OWNER LLC<br>250 EAST PONCE OWNER LLC<br>250 EAST PONCE OWNER LLC<br>250 EAST PONCE OWNER LLC<br>250 EAST PONCE OWNER LLC<br>250 EAST PONCE OWNER LLC | 250 E PONCE DE LEON AVE 3<br>2022<br>2022<br>2023<br>2023<br>2024<br>2024<br>2024 |           | F<br>S<br>F<br>S<br>F<br>F<br>S | 163.91<br>163.91<br>166.10<br>166.10<br>173.19<br>173.19<br>173.19       | TAX DISTRICT: 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 92 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | DECATUR 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | DUE DATE: 02/17/2025<br>CODE: 02/17/2025 |
| GRAND TOTAL DUE                                                                                                                                                                                                   |                                                                                   |           |                                 |                                                                          |                                                                    |                                                         |                                                              |                                                      | 1,006.40<br>1,006.40                     |
| 15 246 02 024<br>PENLER ARLO LP<br>PENLER ARLO LP                                                                                                                                                                 | 245 E TRINITY PL 30030 34<br>2024<br>2024                                         |           | F<br>S                          | 16,337.10<br>16,337.10                                                   | TAX DISTRICT: 0.00<br>0.00                                         | 92 0.00<br>0.00                                         | DECATUR 0.00<br>0.00                                         | 0.00<br>0.00                                         | DUE DATE: 03/24/2025<br>CODE: 03/24/2025 |
| GRAND TOTAL DUE                                                                                                                                                                                                   |                                                                                   |           |                                 |                                                                          |                                                                    |                                                         |                                                              |                                                      | 32,674.20<br>32,674.20                   |
| 15 246 02 050<br>COHEN BRUCE<br>COHEN BRUCE                                                                                                                                                                       | 308 E HOWARD AVE 30030 34<br>2024<br>2024                                         |           | F<br>S                          | 2,923.21<br>2,923.21                                                     | TAX DISTRICT: 0.00<br>0.00                                         | 92 0.00<br>0.00                                         | DECATUR 0.00<br>0.00                                         | 0.00<br>0.00                                         | DUE DATE: 02/17/2025<br>CODE: 02/17/2025 |
| GRAND TOTAL DUE                                                                                                                                                                                                   |                                                                                   |           |                                 |                                                                          |                                                                    |                                                         |                                                              |                                                      | 5,846.42<br>5,846.42                     |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 566 |               |            |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|----------|---------------|------------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |          |               |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE |            |  |
| <b>15 246 02 060</b>     | 120 R BARRY ST 30030      |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |          | DUE DATE:     | CODE:      |  |
| MASON J A                | 2017                      | 1985-0003 | F                 | 2.79                                   | 1.64          | 0.14            | 0.00        | 0.00     | 4.57          | 10/02/2017 |  |
| MASON J A                | 2017                      | 1985-0003 | S                 | 2.79                                   | 1.64          | 0.14            | 20.50       | 20.00    | 45.07         | 11/15/2017 |  |
| MASON J A                | 2018                      | 2147-0495 | F                 | 3.02                                   | 1.55          | 0.15            | 0.00        | 0.00     | 4.72          | 10/01/2018 |  |
| MASON J A                | 2018                      | 2147-0495 | S                 | 3.02                                   | 1.55          | 0.15            | 20.50       | 20.00    | 45.22         | 11/15/2018 |  |
| MASON J A                | 2019                      | 2254-0472 | F                 | 2.89                                   | 1.23          | 0.14            | 0.00        | 0.00     | 4.26          | 09/30/2019 |  |
| MASON J A                | 2019                      | 2254-0472 | S                 | 2.89                                   | 1.23          | 0.14            | 20.50       | 20.00    | 44.76         | 11/15/2019 |  |
| MASON J A                | 2020                      | 2370-0287 | F                 | 2.91                                   | 1.02          | 0.15            | 0.00        | 0.00     | 4.08          | 09/30/2020 |  |
| MASON J A                | 2020                      | 2370-0287 | S                 | 2.91                                   | 1.02          | 0.15            | 18.00       | 20.00    | 42.08         | 11/16/2020 |  |
| MASON J A                | 2021                      | 2470-0312 | F                 | 2.66                                   | 0.76          | 0.13            | 0.00        | 0.00     | 3.55          | 09/30/2021 |  |
| MASON J A                | 2021                      | 2470-0312 | S                 | 2.66                                   | 0.76          | 0.13            | 18.00       | 373.98   | 395.53        | 11/15/2021 |  |
| MASON J A                | 2022                      | 2597-0189 | F                 | 2.85                                   | 0.64          | 0.14            | 0.00        | 0.00     | 3.63          | 09/30/2022 |  |
| MASON J A                | 2022                      | 2597-0189 | S                 | 2.85                                   | 0.64          | 0.14            | 18.00       | 424.31   | 445.94        | 11/15/2022 |  |
| MASON J A                | 2023                      | 2723-0400 | F                 | 2.89                                   | 0.36          | 0.14            | 0.00        | 0.00     | 3.39          | 10/02/2023 |  |
| MASON J A                | 2023                      | 2723-0400 | S                 | 2.89                                   | 0.36          | 0.14            | 18.00       | 20.00    | 41.39         | 11/15/2023 |  |
| MASON J A                | 2024                      |           | F                 | 3.01                                   | 0.03          | 0.15            | 0.00        | 0.00     | 3.19          | 09/30/2024 |  |
| MASON J A                | 2024                      |           | S                 | 3.01                                   | 0.03          | 0.15            | 0.00        | 0.00     | 3.19          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |          | 1,094.57      |            |  |
| <b>15 246 02 096</b>     | 130 HILLYER PL 30030 1908 |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |          | DUE DATE:     | CODE:      |  |
| EILERS ANDREW B          | 2024                      |           | F                 | 205.02                                 | 0.00          | 0.00            | 0.00        | 0.00     | 205.02        | 03/24/2025 |  |
| EILERS ANDREW B          | 2024                      |           | S                 | 205.02                                 | 0.00          | 0.00            | 0.00        | 0.00     | 205.02        | 03/24/2025 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |          | 410.04        |            |  |
| <b>15 246 02 101</b>     | 416 E HOWARD AVE 30030 19 |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |          | DUE DATE:     | CODE:      |  |
| DRALUCK MERRILL          | 2024                      |           | F                 | 226.10                                 | 0.00          | 0.00            | 0.00        | 0.00     | 226.10        | 03/24/2025 |  |
| DRALUCK MERRILL          | 2024                      |           | S                 | 226.10                                 | 0.00          | 0.00            | 0.00        | 0.00     | 226.10        | 03/24/2025 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |          | 452.20        |            |  |
| <b>15 246 02 110</b>     | 141 BARRY ST 30030 3423   |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |          | DUE DATE:     | CODE:      |  |
| ADAMS THOMAS A           | 2023                      |           | F                 | 1,081.91                               | 30.20         | 54.10           | 0.00        | 0.00     | 1,166.21      | 11/25/2024 |  |
| ADAMS THOMAS A           | 2023                      |           | S                 | 1,081.91                               | 30.20         | 54.10           | 0.00        | 0.00     | 1,166.21      | 11/25/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |          | 2,332.42      |            |  |
| <b>15 246 03 030</b>     | 220 CHURCH ST 30030 3328  |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |          | DUE DATE:     | CODE:      |  |
| WILLIAMS RITA            | 2024                      |           | F                 | 1,827.91                               | 15.99         | 91.40           | 0.00        | 0.00     | 1,935.30      | 09/30/2024 |  |
| WILLIAMS RITA            | 2024                      |           | S                 | 1,827.91                               | 15.99         | 91.40           | 0.00        | 0.00     | 1,935.30      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |          | 3,870.60      |            |  |
| <b>15 246 03 032</b>     | 212 CHURCH ST 30030 3328  |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |          | DUE DATE:     | CODE:      |  |
| OCF CHURCH STREET PROPEF | 2024                      |           | F                 | 2,464.83                               | 21.57         | 123.24          | 0.00        | 0.00     | 2,609.64      | 09/30/2024 |  |
| OCF CHURCH STREET PROPEF | 2024                      |           | S                 | 2,464.83                               | 21.57         | 123.24          | 0.00        | 0.00     | 2,609.64      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |          | 5,219.28      |            |  |
| <b>15 246 03 036</b>     | 114 1 E MAPLE ST 30030    |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |          | DUE DATE:     | CODE:      |  |
| KIDD BRYAN W             | 2024                      |           | F                 | 635.93                                 | 5.56          | 31.80           | 0.00        | 0.00     | 673.29        | 09/30/2024 |  |
| KIDD BRYAN W             | 2024                      |           | S                 | 635.93                                 | 5.56          | 31.80           | 0.00        | 0.00     | 673.29        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |          | 1,346.58      |            |  |
| <b>15 246 03 049</b>     | 111 E MAPLE ST 30030      |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |          | DUE DATE:     | CODE:      |  |
| KNELLER JEFFREY M        | 2024                      |           | F                 | 874.46                                 | 7.65          | 43.72           | 0.00        | 0.00     | 925.83        | 09/30/2024 |  |
| KNELLER JEFFREY M        | 2024                      |           | S                 | 928.14                                 | 8.12          | 46.41           | 0.00        | 0.00     | 982.67        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |          | 1,908.50      |            |  |
| <b>15 246 04 008</b>     | 1000 COMMERCE DR 30030 51 |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |          | DUE DATE:     | CODE:      |  |
| 1000 COMMERCE LLC        | 2023                      |           | F                 | 259.98                                 | 4.77          | 13.00           | 0.00        | 0.00     | 277.75        | 12/23/2024 |  |
| 1000 COMMERCE LLC        | 2023                      |           | S                 | 259.98                                 | 4.77          | 13.00           | 0.00        | 0.00     | 277.75        | 12/23/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |          | 555.50        |            |  |
| <b>15 246 04 039</b>     | 240 W PONCE DE LEON AVE 3 |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |          | DUE DATE:     | CODE:      |  |
| WATKINS CARTER ASSOCIATE | 2024                      |           | F                 | 766.72                                 | 0.00          | 0.00            | 0.00        | 0.00     | 766.72        | 02/17/2025 |  |
| WATKINS CARTER ASSOCIATE | 2024                      |           | S                 | 766.72                                 | 0.00          | 0.00            | 0.00        | 0.00     | 766.72        | 02/17/2025 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |          | 1,533.44      |            |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                     |                  |             |       | Page 567      |                 |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------------|------------------|-------------|-------|---------------|-----------------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                     |                  |             |       |               |                 |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE        | 10% TAX PENALTY  | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |  |
| 15 246 04 131            | 542 CHURCH ST 30030       |           |                   |                                        | TAX DISTRICT: 92    | DECATUR          |             |       |               | DUE DATE: CODE: |  |
| FX NET LEASE HOLDINGS LL | 2024                      |           | F                 | 731.51                                 | 0.00                | 0.00             | 0.00        | 0.00  | 731.51        | 03/24/2025      |  |
| FX NET LEASE HOLDINGS LL | 2024                      |           | S                 | 731.51                                 | 0.00                | 0.00             | 0.00        | 0.00  | 731.51        | 03/24/2025      |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 1,463.02      |                 |  |
| 15 246 07 039            | 225 E PONCE DE LEON AVE 3 |           |                   |                                        | TAX DISTRICT: 92    | DECATUR          |             |       |               | DUE DATE: CODE: |  |
| PYRON RAYMOND SCOTT      | 2024                      |           | H1F F             | 2.82                                   | 0.02                | 0.14             | 0.00        | 0.00  | 2.98          | 09/30/2024      |  |
| PYRON RAYMOND SCOTT      | 2024                      |           | H1F S             | 2.82                                   | 0.02                | 0.14             | 0.00        | 0.00  | 2.98          | 11/15/2024      |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 5.96          |                 |  |
| 15 246 07 075            | 225 E PONCE DE LEON AVE 5 |           |                   |                                        | TAX DISTRICT: 92    | DECATUR          |             |       |               | DUE DATE: CODE: |  |
| SHARON ZEEV              | 2024                      |           | H1F F             | 3.30                                   | 0.03                | 0.17             | 0.00        | 0.00  | 3.50          | 09/30/2024      |  |
| SHARON ZEEV              | 2024                      |           | H1F S             | 3.30                                   | 0.03                | 0.17             | 0.00        | 0.00  | 3.50          | 11/15/2024      |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 7.00          |                 |  |
| 15 246 08 076            | 230 E PONCE DE LEON AVE 3 |           |                   |                                        | TAX DISTRICT: 92    | DECATUR          |             |       |               | DUE DATE: CODE: |  |
| 230 EAST PONCE LLC       | 2024                      |           | S                 | 30.27                                  | 0.26                | 1.51             | 0.00        | 0.00  | 32.04         | 11/15/2024      |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 32.04         |                 |  |
| 15 246 09 075            | 201 W PONCE DE LEON AVE 7 |           |                   |                                        | TAX DISTRICT: 92    | DECATUR          |             |       |               | DUE DATE: CODE: |  |
| KANELA PROPERTIES LLC    | 2023 2723-0408            |           | S                 | 13.14                                  | 1.61                | 0.66             | 18.00       | 20.00 | 53.41         | 11/15/2023      |  |
| KANELA PROPERTIES LLC    | 2024                      |           | S                 | 1,401.88                               | 12.27               | 70.09            | 0.00        | 0.00  | 1,484.24      | 11/15/2024      |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 1,537.65      |                 |  |
| 15 246 09 076            | 201 W PONCE DE LEON AVE 7 |           |                   |                                        | TAX DISTRICT: 92    | DECATUR          |             |       |               | DUE DATE: CODE: |  |
| SL BEELER TRUT           | 2024                      |           | S                 | 1,031.51                               | 9.03                | 51.58            | 0.00        | 0.00  | 1,092.12      | 11/15/2024      |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 1,092.12      |                 |  |
| 15 246 09 101            | 201 W PONCE DE LEON AVE 3 |           |                   |                                        | TAX DISTRICT: 92    | DECATUR          |             |       |               | DUE DATE: CODE: |  |
| SAUERS SHEILA A          | 2024                      |           | F                 | 916.89                                 | 8.02                | 45.84            | 0.00        | 0.00  | 970.75        | 09/30/2024      |  |
| SAUERS SHEILA A          | 2024                      |           | S                 | 916.89                                 | 8.02                | 45.84            | 0.00        | 0.00  | 970.75        | 11/15/2024      |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 1,941.50      |                 |  |
| 15 246 09 108            | 201 W PONCE DE LEON AVE 4 |           |                   |                                        | TAX DISTRICT: 92    | DECATUR          |             |       |               | DUE DATE: CODE: |  |
| LUCHT JOHN W             | 2024                      |           | F                 | 132.42                                 | 0.00                | 0.00             | 0.00        | 0.00  | 132.42        | 03/24/2025      |  |
| LUCHT JOHN W             | 2024                      |           | S                 | 132.42                                 | 0.00                | 0.00             | 0.00        | 0.00  | 132.42        | 03/24/2025      |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 264.84        |                 |  |
| 15 246 09 116            | 201 W PONCE DE LEON AVE 5 |           |                   |                                        | TAX DISTRICT: 92    | DECATUR          |             |       |               | DUE DATE: CODE: |  |
| MULLANEY PATRICIA        | 2024                      |           | H1F F             | 5.32                                   | 0.05                | 0.27             | 0.00        | 0.00  | 5.64          | 09/30/2024      |  |
| MULLANEY PATRICIA        | 2024                      |           | H1F S             | 5.32                                   | 0.05                | 0.27             | 0.00        | 0.00  | 5.64          | 11/15/2024      |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 11.28         |                 |  |
| 15 247 03 021            | 515 E FREEMAN ST 30030    |           |                   |                                        | TAX DISTRICT: 92A   | DECATUR ANX      |             |       |               | DUE DATE: CODE: |  |
| DECATUR EAST PHASE II LF | 2024                      |           | F                 | 1,999.31                               | 17.49               | 99.97            | 0.00        | 0.00  | 2,116.77      | 09/30/2024      |  |
| DECATUR EAST PHASE II LF | 2024                      |           | S                 | 1,999.31                               | 17.49               | 99.97            | 0.00        | 0.00  | 2,116.77      | 11/15/2024      |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 4,233.54      |                 |  |
| 15 247 05 086            | 219 HILLCREST AVE 30030 2 |           |                   |                                        | TAX DISTRICT: 92    | DECATUR          |             |       |               | DUE DATE: CODE: |  |
| BFG INVESTMENTS          | 2024                      |           | F                 | 492.95                                 | 0.00                | 0.00             | 0.00        | 0.00  | 492.95        | 03/24/2025      |  |
| BFG INVESTMENTS          | 2024                      |           | S                 | 492.95                                 | 0.00                | 0.00             | 0.00        | 0.00  | 492.95        | 03/24/2025      |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 985.90        |                 |  |
| 15 247 06 019            | 121 NEW ST 30030 4131     |           |                   |                                        | TAX DISTRICT: TDEC1 | DECATUR CITY TAD |             |       |               | DUE DATE: CODE: |  |
| EAST DECATUR STATION LLC | 2023                      |           | F                 | 940.04                                 | 0.00                | 0.00             | 0.00        | 0.00  | 940.04        | 03/24/2025      |  |
| EAST DECATUR STATION LLC | 2023                      |           | S                 | 940.04                                 | 0.00                | 0.00             | 0.00        | 0.00  | 940.04        | 03/24/2025      |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 1,880.08      |                 |  |
| 15 247 07 076            | 111 S COLUMBIA DR 30030 4 |           |                   |                                        | TAX DISTRICT: 92    | DECATUR          |             |       |               | DUE DATE: CODE: |  |
| H AND E FUTURES LLC      | 2024                      |           | F                 | 940.15                                 | 8.23                | 47.01            | 0.00        | 0.00  | 995.39        | 09/30/2024      |  |
| H AND E FUTURES LLC      | 2024                      |           | S                 | 940.15                                 | 8.23                | 47.01            | 0.00        | 0.00  | 995.39        | 11/15/2024      |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 1,990.78      |                 |  |
| 15 247 07 087            | 527 E COLLEGE AVE 30030 4 |           |                   |                                        | TAX DISTRICT: 92    | DECATUR          |             |       |               | DUE DATE: CODE: |  |
| JIWANI IRFAN             | 2024                      |           | F                 | 3,815.20                               | 0.00                | 0.00             | 0.00        | 0.00  | 3,815.20      | 03/03/2025      |  |
| JIWANI IRFAN             | 2024                      |           | S                 | 3,815.20                               | 0.00                | 0.00             | 0.00        | 0.00  | 3,815.20      | 03/03/2025      |  |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE     |                  |             |       | 7,630.40      |                 |  |

| DQ205GADEK               |                          |             | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 568   |       |
|--------------------------|--------------------------|-------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |                          |             | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR                 | BK/ HS PG   | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 15 247 07 098            | 105 SYCAMORE PL          | 30030 193   |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| ICE HOUSE PARTNERS LLC   | 2024                     |             | F                                      | 33,574.16            | 0.00          | 0.00            | 0.00           | 0.00  | 33,574.16     | 02/17/2025 |       |
| ICE HOUSE PARTNERS LLC   | 2024                     |             | S                                      | 33,574.16            | 0.00          | 0.00            | 0.00           | 0.00  | 33,574.16     | 02/17/2025 |       |
| GRAND TOTAL DUE          |                          |             |                                        |                      |               |                 |                |       | 67,148.32     |            |       |
| 15 247 07 113            | 502 E HOWARD AVE         | 30030 19    |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| RILEY MICHAEL T          | 2024                     |             | H1F F                                  | 5.94                 | 0.05          | 0.30            | 0.00           | 0.00  | 6.29          | 09/30/2024 |       |
| RILEY MICHAEL T          | 2024                     |             | H1F S                                  | 5.94                 | 0.05          | 0.30            | 0.00           | 0.00  | 6.29          | 11/15/2024 |       |
| GRAND TOTAL DUE          |                          |             |                                        |                      |               |                 |                |       | 12.58         |            |       |
| 15 247 08 020            | 130 GLENN CIR            | 30030 1924  |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| MORGAN JOSE G            | 2024                     |             | F                                      | 1,567.85             | 13.72         | 78.39           | 0.00           | 0.00  | 1,659.96      | 09/30/2024 |       |
| MORGAN JOSE G            | 2024                     |             | S                                      | 1,567.85             | 13.72         | 78.39           | 0.00           | 0.00  | 1,659.96      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                          |             |                                        |                      |               |                 |                |       | 3,319.92      |            |       |
| 15 247 08 040            | 111 PINECREST AVE        | 30030 1     |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| FISHER LISA              | 2024                     |             | H1F F                                  | 4.81                 | 0.04          | 0.24            | 0.00           | 0.00  | 5.09          | 09/30/2024 |       |
| FISHER LISA              | 2024                     |             | H1F S                                  | 4.81                 | 0.04          | 0.24            | 0.00           | 0.00  | 5.09          | 11/15/2024 |       |
| GRAND TOTAL DUE          |                          |             |                                        |                      |               |                 |                |       | 10.18         |            |       |
| 15 247 08 066            | 640 E PONCE DE LEON AVE  | 3           |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| EAST PONCE LLC           | 2024                     |             | F                                      | 337.77               | 0.00          | 0.00            | 0.00           | 0.00  | 337.77        | 03/24/2025 |       |
| EAST PONCE LLC           | 2024                     |             | S                                      | 337.77               | 0.00          | 0.00            | 0.00           | 0.00  | 337.77        | 03/24/2025 |       |
| GRAND TOTAL DUE          |                          |             |                                        |                      |               |                 |                |       | 675.54        |            |       |
| 15 247 13 012            | 110 S COLUMBIA DR        | 12 3003     |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| SMIKLE SUZETTE           | 2024                     |             | S                                      | 131.32               | 1.15          | 6.57            | 0.00           | 0.00  | 139.04        | 01/15/2025 |       |
| GRAND TOTAL DUE          |                          |             |                                        |                      |               |                 |                |       | 139.04        |            |       |
| 15 247 14 005            | 167 LOCUST ST            | 8 30002 106 |                                        |                      | TAX DISTRICT: | TAV1            | AVDL CITYTAD   |       |               | DUE DATE:  | CODE: |
| BIVINS KENNETH SR        | 2024                     |             | H1F S                                  | 1,102.62             | 9.65          | 53.66           | 0.00           | 0.00  | 1,165.93      | 01/15/2025 |       |
| GRAND TOTAL DUE          |                          |             |                                        |                      |               |                 |                |       | 1,165.93      |            |       |
| 15 247 14 015            | 2894 WASHINGTON ST       | 30002       |                                        |                      | TAX DISTRICT: | TAV1            | AVDL CITYTAD   |       |               | DUE DATE:  | CODE: |
| K AND K SUMMEROUR FAMILY | 2024                     |             | F                                      | 90.00                | 0.79          | 0.00            | 0.00           | 0.00  | 90.79         | 09/30/2024 |       |
| K AND K SUMMEROUR FAMILY | 2024                     |             | S                                      | 90.00                | 0.79          | 0.00            | 0.00           | 0.00  | 90.79         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                          |             |                                        |                      |               |                 |                |       | 181.58        |            |       |
| 15 248 01 001            | 2700 GROVE ST            | 30030       |                                        |                      | TAX DISTRICT: | 92A             | DECATUR ANX    |       |               | DUE DATE:  | CODE: |
| SPRINGDALE FINANCIAL GRC | 2020                     |             | F                                      | 5,387.44             | 1,573.51      | 269.37          | 0.00           | 0.00  | 7,230.32      | 12/05/2021 |       |
| SPRINGDALE FINANCIAL GRC | 2020                     |             | S                                      | 5,387.44             | 1,573.51      | 269.37          | 0.00           | 0.00  | 7,230.32      | 12/05/2021 |       |
| GRAND TOTAL DUE          |                          |             |                                        |                      |               |                 |                |       | 14,460.64     |            |       |
| 15 248 02 001            | 125 N ARCADIA AVE        | 30030 2     |                                        |                      | TAX DISTRICT: | 92A             | DECATUR ANX    |       |               | DUE DATE:  | CODE: |
| TB DECATUR LLC           | 2024                     |             | F                                      | 198,728.97           | 0.00          | 0.00            | 0.00           | 0.00  | 198,728.97    | 03/24/2025 |       |
| TB DECATUR LLC           | 2024                     |             | S                                      | 198,728.97           | 0.00          | 0.00            | 0.00           | 0.00  | 198,728.97    | 03/24/2025 |       |
| GRAND TOTAL DUE          |                          |             |                                        |                      |               |                 |                |       | 397,457.94    |            |       |
| 15 248 03 001            | 2761 E PONCE DE LEON AVE |             |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MARTA                    | 2024                     |             | F                                      | 27.00                | 0.24          | 0.00            | 0.00           | 0.00  | 27.24         | 09/30/2024 |       |
| MARTA                    | 2024                     |             | S                                      | 27.00                | 0.24          | 0.00            | 0.00           | 0.00  | 27.24         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                          |             |                                        |                      |               |                 |                |       | 54.48         |            |       |
| 15 248 03 002            | 2749 E PONCE DE LEON AVE |             |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MARTA                    | 2024                     |             | F                                      | 75.60                | 0.66          | 0.00            | 0.00           | 0.00  | 76.26         | 09/30/2024 |       |
| MARTA                    | 2024                     |             | S                                      | 75.60                | 0.66          | 0.00            | 0.00           | 0.00  | 76.26         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                          |             |                                        |                      |               |                 |                |       | 152.52        |            |       |
| 15 248 03 003            | 2739 E PONCE DE LEON AVE |             |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MARTA                    | 2024                     |             | F                                      | 16.20                | 0.14          | 0.00            | 0.00           | 0.00  | 16.34         | 09/30/2024 |       |
| MARTA                    | 2024                     |             | S                                      | 16.20                | 0.14          | 0.00            | 0.00           | 0.00  | 16.34         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                          |             |                                        |                      |               |                 |                |       | 32.68         |            |       |
| 15 248 03 004            | 2729 E PONCE DE LEON AVE |             |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MARTA                    | 2024                     |             | F                                      | 86.40                | 0.76          | 0.00            | 0.00           | 0.00  | 87.16         | 09/30/2024 |       |
| MARTA                    | 2024                     |             | S                                      | 86.40                | 0.76          | 0.00            | 0.00           | 0.00  | 87.16         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                          |             |                                        |                      |               |                 |                |       | 174.32        |            |       |



| DQ205GADEK        |          |                         | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |       | Page 569        |            |
|-------------------|----------|-------------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|------------|
| RUN DATE 01/15/25 |          |                         | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |       |                 |            |
| OWNER NAME        | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |
| 15 248 03 005     | 2715     | E PONCE DE LEON AVE     |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| MARTA             | 2024     |                         | F                                      | 16.20                | 0.14             | 0.00            | 0.00        | 0.00  | 16.34           | 09/30/2024 |
| MARTA             | 2024     |                         | S                                      | 16.20                | 0.14             | 0.00            | 0.00        | 0.00  | 16.34           | 11/15/2024 |
|                   |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |       | 32.68           |            |
| 15 248 03 007     | 2165     | E PONCE DE LEON AVE     |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| MARTA             | 2024     |                         | F                                      | 32.40                | 0.28             | 0.00            | 0.00        | 0.00  | 32.68           | 09/30/2024 |
| MARTA             | 2024     |                         | S                                      | 32.40                | 0.28             | 0.00            | 0.00        | 0.00  | 32.68           | 11/15/2024 |
|                   |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |       | 65.36           |            |
| 15 248 03 008     | 163      | MAPLE ST NW 30030       |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| MARTA             | 2024     |                         | F                                      | 59.40                | 0.52             | 0.00            | 0.00        | 0.00  | 59.92           | 09/30/2024 |
| MARTA             | 2024     |                         | S                                      | 59.40                | 0.52             | 0.00            | 0.00        | 0.00  | 59.92           | 11/15/2024 |
|                   |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |       | 119.84          |            |
| 15 248 03 009     | 173      | MAPLE ST NW 30030       |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| MARTA             | 2024     |                         | F                                      | 124.20               | 1.09             | 0.00            | 0.00        | 0.00  | 125.29          | 09/30/2024 |
| MARTA             | 2024     |                         | S                                      | 124.20               | 1.09             | 0.00            | 0.00        | 0.00  | 125.29          | 11/15/2024 |
|                   |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |       | 250.58          |            |
| 15 248 03 013     | 2793     | E PONCE DE LEON AVE     |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| MARTA             | 2024     |                         | F                                      | 772.20               | 6.76             | 0.00            | 0.00        | 0.00  | 778.96          | 09/30/2024 |
| MARTA             | 2024     |                         | S                                      | 772.20               | 6.76             | 0.00            | 0.00        | 0.00  | 778.96          | 11/15/2024 |
|                   |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |       | 1,557.92        |            |
| 15 248 03 014     | 2803     | E PONCE DE LEON AVE     |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| MARTA             | 2024     |                         | F                                      | 43.20                | 0.38             | 0.00            | 0.00        | 0.00  | 43.58           | 09/30/2024 |
| MARTA             | 2024     |                         | S                                      | 43.20                | 0.38             | 0.00            | 0.00        | 0.00  | 43.58           | 11/15/2024 |
|                   |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |       | 87.16           |            |
| 15 248 03 015     | 2823     | E PONCE DE LEON AVE     |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| MARTA             | 2024     |                         | F                                      | 1,387.80             | 12.14            | 0.00            | 0.00        | 0.00  | 1,399.94        | 09/30/2024 |
| MARTA             | 2024     |                         | S                                      | 1,387.80             | 12.14            | 0.00            | 0.00        | 0.00  | 1,399.94        | 11/15/2024 |
|                   |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |       | 2,799.88        |            |
| 15 248 03 016     | 2839     | E PONCE DE LEON AVE     |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| MARTA             | 2024     |                         | F                                      | 572.40               | 5.01             | 0.00            | 0.00        | 0.00  | 577.41          | 09/30/2024 |
| MARTA             | 2024     |                         | S                                      | 572.40               | 5.01             | 0.00            | 0.00        | 0.00  | 577.41          | 11/15/2024 |
|                   |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |       | 1,154.82        |            |
| 15 248 03 017     | 2865     | R E PONCE DE LEON AV    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| MARTA             | 2024     |                         | F                                      | 945.00               | 8.27             | 0.00            | 0.00        | 0.00  | 953.27          | 09/30/2024 |
| MARTA             | 2024     |                         | S                                      | 945.00               | 8.27             | 0.00            | 0.00        | 0.00  | 953.27          | 11/15/2024 |
|                   |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |       | 1,906.54        |            |
| 15 248 03 018     | 2863     | R E PONCE DE LEON AV    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| MARTA             | 2024     |                         | F                                      | 167.40               | 1.46             | 0.00            | 0.00        | 0.00  | 168.86          | 09/30/2024 |
| MARTA             | 2024     |                         | S                                      | 167.40               | 1.46             | 0.00            | 0.00        | 0.00  | 168.86          | 11/15/2024 |
|                   |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |       | 337.72          |            |
| 15 248 03 019     | 2861     | R E PONCE DE LEON AV    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| MARTA             | 2024     |                         | F                                      | 199.80               | 1.75             | 0.00            | 0.00        | 0.00  | 201.55          | 09/30/2024 |
| MARTA             | 2024     |                         | S                                      | 199.80               | 1.75             | 0.00            | 0.00        | 0.00  | 201.55          | 11/15/2024 |
|                   |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |       | 403.10          |            |
| 15 248 03 020     | 2859     | R E PONCE DE LEON AV    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| MARTA             | 2024     |                         | F                                      | 432.00               | 3.78             | 0.00            | 0.00        | 0.00  | 435.78          | 09/30/2024 |
| MARTA             | 2024     |                         | S                                      | 432.00               | 3.78             | 0.00            | 0.00        | 0.00  | 435.78          | 11/15/2024 |
|                   |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |       | 871.56          |            |
| 15 248 03 021     | 2857     | E PONCE DE LEON AVE     |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| MARTA             | 2024     |                         | F                                      | 583.20               | 5.10             | 0.00            | 0.00        | 0.00  | 588.30          | 09/30/2024 |
| MARTA             | 2024     |                         | S                                      | 583.20               | 5.10             | 0.00            | 0.00        | 0.00  | 588.30          | 11/15/2024 |
|                   |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |       | 1,176.60        |            |
| 15 248 03 022     | 0        | E PONCE DE LEON AVE 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| MARTA             | 2024     |                         | F                                      | 102.60               | 0.90             | 0.00            | 0.00        | 0.00  | 103.50          | 09/30/2024 |
| MARTA             | 2024     |                         | S                                      | 102.60               | 0.90             | 0.00            | 0.00        | 0.00  | 103.50          | 11/15/2024 |
|                   |          |                         |                                        |                      |                  | GRAND TOTAL DUE |             |       | 207.00          |            |

| DQ205GADEK               |                    |            |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 570 |               |            |       |
|--------------------------|--------------------|------------|-------------------|----------------------------------------|---------------|-----------------|----------------|----------|---------------|------------|-------|
| RUN DATE 01/15/25        |                    |            |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |          |               |            |       |
| OWNER NAME               | TAX YEAR           | BK/ HS PG  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE |            |       |
| 15 248 04 014            | 2700 E COLLEGE AVE | 30030      |                   |                                        | TAX DISTRICT: | 14A             | AVDL EST ANX   |          |               | DUE DATE:  | CODE: |
| DOWNTOWN DEVELOPMENT AUT | 2023               |            | F                 | 46,648.78                              | 0.00          | 0.00            | 0.00           | 0.00     | 46,648.78     | 03/24/2025 |       |
| DOWNTOWN DEVELOPMENT AUT | 2023               |            | S                 | 46,648.78                              | 0.00          | 0.00            | 0.00           | 0.00     | 46,648.78     | 03/24/2025 |       |
| DOWNTOWN DEVELOPMENT AUT | 2024               |            | F                 | 72,966.15                              | 0.00          | 0.00            | 0.00           | 0.00     | 72,966.15     | 03/24/2025 |       |
| DOWNTOWN DEVELOPMENT AUT | 2024               |            | S                 | 72,966.15                              | 0.00          | 0.00            | 0.00           | 0.00     | 72,966.15     | 03/24/2025 |       |
| GRAND TOTAL DUE          |                    |            |                   |                                        |               |                 |                |          | 239,229.86    |            |       |
| 15 248 07 017            | 711 HILLMONT AVE   | 30030      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| MCGRIER WILLIAM          | 2024               |            | F                 | 2,226.41                               | 19.48         | 108.62          | 0.00           | 0.00     | 2,354.51      | 09/30/2024 |       |
| MCGRIER WILLIAM          | 2024               |            | S                 | 2,226.41                               | 19.48         | 108.62          | 0.00           | 0.00     | 2,354.51      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                    |            |                   |                                        |               |                 |                |          | 4,709.02      |            |       |
| 15 248 09 004            | 2797 CRAIGIE AVE   | 30030 39   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| COOPER MARILYN P         | 2024               |            | F                 | 2,829.31                               | 24.76         | 138.78          | 0.00           | 0.00     | 2,992.85      | 09/30/2024 |       |
| COOPER MARILYN P         | 2024               |            | S                 | 2,829.31                               | 24.76         | 138.78          | 0.00           | 0.00     | 2,992.85      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                    |            |                   |                                        |               |                 |                |          | 5,985.70      |            |       |
| 15 248 10 009            | 2718 CRAIGIE AVE   | 30030      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| SHAFFER DIAN A           | 2024               | H1F S      |                   | 99.95                                  | 0.88          | 4.88            | 0.00           | 0.00     | 105.71        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                    |            |                   |                                        |               |                 |                |          | 105.71        |            |       |
| 15 248 13 006            | 2753 ZOAR AVE      | 30030 3957 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| WURTZEL URI              | 2024               | H1F F      |                   | 588.02                                 | 0.00          | 0.00            | 0.00           | 0.00     | 588.02        | 03/24/2025 |       |
| WURTZEL URI              | 2024               | H1F S      |                   | 588.02                                 | 0.00          | 0.00            | 0.00           | 0.00     | 588.02        | 03/24/2025 |       |
| GRAND TOTAL DUE          |                    |            |                   |                                        |               |                 |                |          | 1,176.04      |            |       |
| 15 248 16 056            | 2830 HAVEN LN      | 30030 1421 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| GIBBONS BAKER EMALIE     | 2024               | S          |                   | 5,336.34                               | 46.69         | 264.12          | 0.00           | 0.00     | 5,647.15      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                    |            |                   |                                        |               |                 |                |          | 5,647.15      |            |       |
| 15 248 16 061            | 778 GROVE BND      | 30030 1421 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| COBB MARK                | 2024               | H1F F      |                   | 1,906.23                               | 16.68         | 93.77           | 0.00           | 0.00     | 2,016.68      | 09/30/2024 |       |
| COBB MARK                | 2024               | H1F S      |                   | 3,336.39                               | 29.19         | 164.12          | 0.00           | 0.00     | 3,529.70      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                    |            |                   |                                        |               |                 |                |          | 5,546.38      |            |       |
| 15 248 16 070            | 814 GROVE BND      | 30030 1421 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| GUY TAMMY TIKA RENAE     | 2024               | H1F S      |                   | 1,755.90                               | 15.37         | 86.50           | 0.00           | 0.00     | 1,857.77      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                    |            |                   |                                        |               |                 |                |          | 1,857.77      |            |       |
| 15 248 18 002            | 38 N AVONDALE RD   | 30002 13   |                   |                                        | TAX DISTRICT: | TAV1            | AVDL CITYTAD   |          |               | DUE DATE:  | CODE: |
| 38 AVONDALE PARTNERS LLC | 2024               | F          |                   | 2,522.46                               | 0.00          | 0.00            | 0.00           | 0.00     | 2,522.46      | 02/17/2025 |       |
| 38 AVONDALE PARTNERS LLC | 2024               | S          |                   | 2,522.46                               | 0.00          | 0.00            | 0.00           | 0.00     | 2,522.46      | 02/17/2025 |       |
| GRAND TOTAL DUE          |                    |            |                   |                                        |               |                 |                |          | 5,044.92      |            |       |
| 15 248 19 005            | 32 N AVONDALE RD   | 30002 13   |                   |                                        | TAX DISTRICT: | TAV1            | AVDL CITYTAD   |          |               | DUE DATE:  | CODE: |
| SREEKANTHA KAVURI GIFT T | 2024               | F          |                   | 4,028.30                               | 35.25         | 190.62          | 0.00           | 0.00     | 4,254.17      | 09/30/2024 |       |
| SREEKANTHA KAVURI GIFT T | 2024               | S          |                   | 4,028.30                               | 35.25         | 190.62          | 0.00           | 0.00     | 4,254.17      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                    |            |                   |                                        |               |                 |                |          | 8,508.34      |            |       |
| 15 248 19 012            | 28 N AVONDALE RD   | 30002 13   |                   |                                        | TAX DISTRICT: | TAV1            | AVDL CITYTAD   |          |               | DUE DATE:  | CODE: |
| SREEKANTHA KAVURI GIFT T | 2024               | F          |                   | 1,347.79                               | 11.80         | 62.89           | 0.00           | 0.00     | 1,422.48      | 09/30/2024 |       |
| SREEKANTHA KAVURI GIFT T | 2024               | S          |                   | 1,347.79                               | 11.80         | 62.89           | 0.00           | 0.00     | 1,422.48      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                    |            |                   |                                        |               |                 |                |          | 2,844.96      |            |       |
| 15 248 26 006            | 164 OAK ST         | 30002 1053 |                   |                                        | TAX DISTRICT: | TAV1            | AVDL CITYTAD   |          |               | DUE DATE:  | CODE: |
| VIGNOS LIVINGSTONE       | 2024               | F          |                   | 2,265.14                               | 19.82         | 100.66          | 0.00           | 0.00     | 2,385.62      | 09/30/2024 |       |
| VIGNOS LIVINGSTONE       | 2024               | S          |                   | 2,265.14                               | 19.82         | 100.66          | 0.00           | 0.00     | 2,385.62      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                    |            |                   |                                        |               |                 |                |          | 4,771.24      |            |       |
| 15 248 30 006            | 165 GROVE PL       | 30030      |                   |                                        | TAX DISTRICT: | 92A             | DECATUR ANX    |          |               | DUE DATE:  | CODE: |
| SPRINGDALE FINANCIAL GRC | 2021               | F          |                   | 117.71                                 | 27.02         | 5.89            | 0.00           | 0.00     | 150.62        | 12/24/2022 |       |
| SPRINGDALE FINANCIAL GRC | 2021               | S          |                   | 117.71                                 | 27.02         | 5.89            | 0.00           | 0.00     | 150.62        | 12/24/2022 |       |
| GRAND TOTAL DUE          |                    |            |                   |                                        |               |                 |                |          | 301.24        |            |       |

| DQ205GADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 571   |       |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| <b>15 248 30 007</b>     | 153 GROVE PL 30030        |           |                                        |                      | TAX DISTRICT: | 92A             | DECATUR ANX    |       |               | DUE DATE:  | CODE: |
| SPRINGDALE FINANCIAL GRC | 2021                      |           | F                                      | 89.18                | 20.47         | 4.46            | 0.00           | 0.00  | 114.11        | 12/24/2022 |       |
| SPRINGDALE FINANCIAL GRC | 2021                      |           | S                                      | 89.18                | 20.47         | 4.46            | 0.00           | 0.00  | 114.11        | 12/24/2022 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |       | 228.22        |            |       |
| <b>15 248 30 009</b>     | 161 GROVE PL 30030        |           |                                        |                      | TAX DISTRICT: | 92A             | DECATUR ANX    |       |               | DUE DATE:  | CODE: |
| SPRINGDALE FINANCIAL GRC | 2021                      |           | F                                      | 14.11                | 3.24          | 0.71            | 0.00           | 0.00  | 18.06         | 12/24/2022 |       |
| SPRINGDALE FINANCIAL GRC | 2021                      |           | S                                      | 14.11                | 3.24          | 0.71            | 0.00           | 0.00  | 18.06         | 12/24/2022 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |       | 36.12         |            |       |
| <b>15 248 30 014</b>     | 2748 E PONCE DE LEON AVE  |           |                                        |                      | TAX DISTRICT: | 92A             | DECATUR ANX    |       |               | DUE DATE:  | CODE: |
| SPRINGDALE FINANCIAL GRC | 2021                      |           | F                                      | 180.50               | 41.43         | 9.03            | 0.00           | 0.00  | 230.96        | 12/24/2022 |       |
| SPRINGDALE FINANCIAL GRC | 2021                      |           | S                                      | 180.50               | 41.43         | 9.03            | 0.00           | 0.00  | 230.96        | 12/24/2022 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |       | 461.92        |            |       |
| <b>15 248 31 001</b>     | 0 N ARCADIA AVE 30030     |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2023                      |           | F                                      | 48.00                | 5.90          | 0.00            | 0.00           | 0.00  | 53.90         | 10/02/2023 |       |
| DEKALB COUNTY            | 2023                      |           | S                                      | 48.00                | 5.90          | 0.00            | 0.00           | 0.00  | 53.90         | 11/15/2023 |       |
| DEKALB COUNTY            | 2024                      |           | F                                      | 54.00                | 0.47          | 0.00            | 0.00           | 0.00  | 54.47         | 09/30/2024 |       |
| DEKALB COUNTY            | 2024                      |           | S                                      | 54.00                | 0.47          | 0.00            | 0.00           | 0.00  | 54.47         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |       | 216.74        |            |       |
| <b>15 249 02 055</b>     | 33 S AVONDALE RD 30002    |           |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST   |       |               | DUE DATE:  | CODE: |
| BALMES KELLY             | 2024                      | H1F       | S                                      | 173.35               | 1.52          | 8.46            | 0.00           | 0.00  | 183.33        | 01/30/2025 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |       | 183.33        |            |       |
| <b>15 249 03 007</b>     | 12 CLARENDON AVE 30002    |           |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST   |       |               | DUE DATE:  | CODE: |
| KIRWAN ALLAN A           | 2024                      | H1F       | S                                      | 472.64               | 4.13          | 23.09           | 0.00           | 0.00  | 499.86        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |       | 499.86        |            |       |
| <b>15 249 05 006</b>     | 6 KENSINGTON RD 30002 147 |           |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST   |       |               | DUE DATE:  | CODE: |
| BURNETT KEITH G          | 2024                      | H1F       | S                                      | 229.63               | 2.01          | 11.27           | 0.00           | 0.00  | 242.91        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |       | 242.91        |            |       |
| <b>15 249 07 001</b>     | 2 COVINGTON RD 30002 1328 |           |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST   |       |               | DUE DATE:  | CODE: |
| BOYEY DAVID F            | 2024                      |           | F                                      | 7,281.87             | 63.72         | 355.99          | 0.00           | 0.00  | 7,701.58      | 09/30/2024 |       |
| BOYEY DAVID F            | 2024                      |           | S                                      | 7,281.87             | 63.72         | 355.99          | 0.00           | 0.00  | 7,701.58      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |       | 15,403.16     |            |       |
| <b>15 249 08 008</b>     | 14 MELFORD PL 30002       |           |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST   |       |               | DUE DATE:  | CODE: |
| A TO Z MANAGEMENT LLC    | 2018                      |           | F                                      | 46.53                | 23.82         | 2.33            | 0.00           | 0.00  | 72.68         | 10/01/2018 |       |
| A TO Z MANAGEMENT LLC    | 2018                      |           | S                                      | 46.53                | 23.82         | 2.33            | 0.00           | 0.00  | 72.68         | 11/15/2018 |       |
| A TO Z MANAGEMENT LLC    | 2019                      |           | F                                      | 66.16                | 28.24         | 3.31            | 0.00           | 0.00  | 97.71         | 09/30/2019 |       |
| A TO Z MANAGEMENT LLC    | 2019                      |           | S                                      | 66.16                | 28.24         | 3.31            | 0.00           | 0.00  | 97.71         | 11/15/2019 |       |
| A TO Z MANAGEMENT LLC    | 2020                      |           | F                                      | 66.37                | 23.19         | 3.32            | 0.00           | 0.00  | 92.88         | 09/30/2020 |       |
| A TO Z MANAGEMENT LLC    | 2020                      |           | S                                      | 66.37                | 23.19         | 3.32            | 0.00           | 0.00  | 92.88         | 11/16/2020 |       |
| A TO Z MANAGEMENT LLC    | 2021                      |           | F                                      | 65.40                | 18.76         | 3.27            | 0.00           | 0.00  | 87.43         | 09/30/2021 |       |
| A TO Z MANAGEMENT LLC    | 2021                      |           | S                                      | 65.40                | 18.76         | 3.27            | 0.00           | 0.00  | 87.43         | 11/15/2021 |       |
| A TO Z MANAGEMENT LLC    | 2022                      |           | F                                      | 65.63                | 14.72         | 3.28            | 0.00           | 0.00  | 83.63         | 09/30/2022 |       |
| A TO Z MANAGEMENT LLC    | 2022                      |           | S                                      | 65.63                | 14.72         | 3.28            | 0.00           | 0.00  | 83.63         | 11/15/2022 |       |
| A TO Z MANAGEMENT LLC    | 2023                      |           | F                                      | 66.65                | 8.19          | 3.33            | 0.00           | 0.00  | 78.17         | 10/02/2023 |       |
| A TO Z MANAGEMENT LLC    | 2023                      |           | S                                      | 66.65                | 8.19          | 3.33            | 0.00           | 0.00  | 78.17         | 11/15/2023 |       |
| A TO Z MANAGEMENT LLC    | 2024                      |           | F                                      | 197.98               | 1.73          | 5.40            | 0.00           | 0.00  | 205.11        | 09/30/2024 |       |
| A TO Z MANAGEMENT LLC    | 2024                      |           | S                                      | 197.98               | 1.73          | 5.40            | 0.00           | 0.00  | 205.11        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |       | 1,435.22      |            |       |
| <b>15 249 10 021</b>     | 17 N AVONDALE PLZ 30002 1 |           |                                        |                      | TAX DISTRICT: | TAV1            | AVDL CITYTAD   |       |               | DUE DATE:  | CODE: |
| ROSEBRIAR PARTNERSHIP LL | 2024                      |           | F                                      | 643.63               | 0.00          | 0.00            | 0.00           | 0.00  | 643.63        | 03/24/2025 |       |
| ROSEBRIAR PARTNERSHIP LL | 2024                      |           | S                                      | 643.63               | 0.00          | 0.00            | 0.00           | 0.00  | 643.63        | 03/24/2025 |       |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |       | 1,287.26      |            |       |

| DQ205GADEK       |                       |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 572 |  |
|------------------|-----------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|----------|--|
| RUN DATE         |                       | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |          |  |
| OWNER NAME       | TAX YEAR              | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |          |  |
| 15 249 10 062    | 652 WINDSOR TER       | 30002     | 130               |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |        | DUE DATE:     | CODE:      |          |  |
| MARTA            | 2024                  |           | F                 | 90.00                                  | 0.79          | 0.00            | 0.00           | 0.00   | 90.79         | 09/30/2024 |          |  |
| MARTA            | 2024                  |           | S                 | 90.00                                  | 0.79          | 0.00            | 0.00           | 0.00   | 90.79         | 11/15/2024 |          |  |
| GRAND TOTAL DUE  |                       |           |                   |                                        |               |                 |                |        | 181.58        |            |          |  |
| 15 249 10 064    | 3104 OAKHAM PL        | 30002     | 1345              |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |        | DUE DATE:     | CODE:      |          |  |
| MARTA            | 2024                  |           | F                 | 90.00                                  | 0.79          | 0.00            | 0.00           | 0.00   | 90.79         | 09/30/2024 |          |  |
| MARTA            | 2024                  |           | S                 | 90.00                                  | 0.79          | 0.00            | 0.00           | 0.00   | 90.79         | 11/15/2024 |          |  |
| GRAND TOTAL DUE  |                       |           |                   |                                        |               |                 |                |        | 181.58        |            |          |  |
| 15 249 10 065    | 3112 OAKHAM PL        | 30002     | 1345              |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |        | DUE DATE:     | CODE:      |          |  |
| MARTA            | 2024                  |           | F                 | 90.00                                  | 0.79          | 0.00            | 0.00           | 0.00   | 90.79         | 09/30/2024 |          |  |
| MARTA            | 2024                  |           | S                 | 90.00                                  | 0.79          | 0.00            | 0.00           | 0.00   | 90.79         | 11/15/2024 |          |  |
| GRAND TOTAL DUE  |                       |           |                   |                                        |               |                 |                |        | 181.58        |            |          |  |
| 15 249 10 066    | 686 WINDSOR TER       | 30002     | 131               |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |        | DUE DATE:     | CODE:      |          |  |
| MARTA            | 2024                  |           | F                 | 90.00                                  | 0.79          | 0.00            | 0.00           | 0.00   | 90.79         | 09/30/2024 |          |  |
| MARTA            | 2024                  |           | S                 | 90.00                                  | 0.79          | 0.00            | 0.00           | 0.00   | 90.79         | 11/15/2024 |          |  |
| GRAND TOTAL DUE  |                       |           |                   |                                        |               |                 |                |        | 181.58        |            |          |  |
| 15 249 10 067    | 690 WINDSOR TER       | 30002     | 131               |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |        | DUE DATE:     | CODE:      |          |  |
| MARTA            | 2024                  |           | F                 | 90.00                                  | 0.79          | 0.00            | 0.00           | 0.00   | 90.79         | 09/30/2024 |          |  |
| MARTA            | 2024                  |           | S                 | 90.00                                  | 0.79          | 0.00            | 0.00           | 0.00   | 90.79         | 11/15/2024 |          |  |
| GRAND TOTAL DUE  |                       |           |                   |                                        |               |                 |                |        | 181.58        |            |          |  |
| 15 249 10 068    | 694 WINDSOR TER       | 30002     |                   |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |        | DUE DATE:     | CODE:      |          |  |
| THORPE KATHLYN L | 2023                  | H1F       | F                 | 394.92                                 | 11.02         | 19.75           | 0.00           | 0.00   | 425.69        | 11/25/2024 |          |  |
| THORPE KATHLYN L | 2023                  | H1F       | S                 | 394.92                                 | 11.02         | 19.75           | 0.00           | 0.00   | 425.69        | 11/25/2024 |          |  |
| GRAND TOTAL DUE  |                       |           |                   |                                        |               |                 |                |        | 851.38        |            |          |  |
| 15 249 10 079    | 650 WINDSOR TER       | 30002     |                   |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |        | DUE DATE:     | CODE:      |          |  |
| MARTA            | 2024                  |           | F                 | 90.00                                  | 0.79          | 0.00            | 0.00           | 0.00   | 90.79         | 09/30/2024 |          |  |
| MARTA            | 2024                  |           | S                 | 90.00                                  | 0.79          | 0.00            | 0.00           | 0.00   | 90.79         | 11/15/2024 |          |  |
| GRAND TOTAL DUE  |                       |           |                   |                                        |               |                 |                |        | 181.58        |            |          |  |
| 15 250 01 030    | 34 COVINGTON RD       | 30002     |                   |                                        | TAX DISTRICT: | T104            | TAD#1 KEN/04   |        | DUE DATE:     | CODE:      |          |  |
| MARTA            | 2024                  |           | F                 | 16.20                                  | 0.14          | 0.00            | 0.00           | 0.00   | 16.34         | 09/30/2024 |          |  |
| MARTA            | 2024                  |           | S                 | 16.20                                  | 0.14          | 0.00            | 0.00           | 0.00   | 16.34         | 11/15/2024 |          |  |
| GRAND TOTAL DUE  |                       |           |                   |                                        |               |                 |                |        | 32.68         |            |          |  |
| 15 250 01 062    | 3263 BERKSHIRE LN     | 30032     | 1                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |          |  |
| EMAA LLC         | 2023                  | 2679-0012 | F                 | 14,338.60                              | 1,761.93      | 716.93          | 0.00           | 0.00   | 16,817.46     | 10/02/2023 |          |  |
| EMAA LLC         | 2023                  | 2679-0012 | S                 | 14,338.60                              | 1,761.93      | 716.93          | 28.00          | 534.90 | 17,380.36     | 11/15/2023 |          |  |
| EMAA LLC         | 2024                  |           | F                 | 14,305.86                              | 125.18        | 715.29          | 0.00           | 0.00   | 15,146.33     | 09/30/2024 |          |  |
| EMAA LLC         | 2024                  |           | S                 | 14,305.86                              | 125.18        | 715.29          | 0.00           | 0.00   | 15,146.33     | 11/15/2024 |          |  |
| GRAND TOTAL DUE  |                       |           |                   |                                        |               |                 |                |        | 64,490.48     |            |          |  |
| 15 250 01 064    | 3280 MOUNTAIN DR      | 30032     | 11                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |          |  |
| EMAA LLC         | 2023                  | 2679-0013 | F                 | 4,409.65                               | 541.86        | 220.48          | 0.00           | 0.00   | 5,171.99      | 10/02/2023 |          |  |
| EMAA LLC         | 2023                  | 2679-0013 | S                 | 4,409.65                               | 541.86        | 220.48          | 28.00          | 534.90 | 5,734.89      | 11/15/2023 |          |  |
| EMAA LLC         | 2024                  |           | F                 | 4,399.58                               | 38.50         | 219.98          | 0.00           | 0.00   | 4,658.06      | 09/30/2024 |          |  |
| EMAA LLC         | 2024                  |           | S                 | 4,399.58                               | 38.50         | 219.98          | 0.00           | 0.00   | 4,658.06      | 11/15/2024 |          |  |
| GRAND TOTAL DUE  |                       |           |                   |                                        |               |                 |                |        | 20,223.00     |            |          |  |
| 15 250 01 067    | 3262 MOUNTAIN DR      | 30032     | 11                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |          |  |
| EMAA LLC         | 2023                  | 2679-0014 | F                 | 7,350.60                               | 903.24        | 367.53          | 0.00           | 0.00   | 8,621.37      | 10/02/2023 |          |  |
| EMAA LLC         | 2023                  | 2679-0014 | S                 | 7,350.60                               | 903.24        | 367.53          | 28.00          | 534.90 | 9,184.27      | 11/15/2023 |          |  |
| EMAA LLC         | 2024                  |           | F                 | 7,333.80                               | 64.17         | 366.69          | 0.00           | 0.00   | 7,764.66      | 09/30/2024 |          |  |
| EMAA LLC         | 2024                  |           | S                 | 7,333.80                               | 64.17         | 366.69          | 0.00           | 0.00   | 7,764.66      | 11/15/2024 |          |  |
| GRAND TOTAL DUE  |                       |           |                   |                                        |               |                 |                |        | 33,334.96     |            |          |  |
| 15 250 01 163    | 760 AVONDALE CREEK DR | 300       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |          |  |
| EMAA LLC         | 2024                  |           | F                 | 2,548.88                               | 22.30         | 127.44          | 0.00           | 0.00   | 2,698.62      | 09/30/2024 |          |  |
| EMAA LLC         | 2024                  |           | S                 | 2,548.88                               | 22.30         | 127.44          | 0.00           | 0.00   | 2,698.62      | 11/15/2024 |          |  |
| GRAND TOTAL DUE  |                       |           |                   |                                        |               |                 |                |        | 5,397.24      |            |          |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE 01/31/25

| OWNER NAME                                        | TAX YEAR                             | BK/ HS PG                             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE             | INTEREST DUE                 | 10% TAX PENALTY              | FIFA CHARGE                  | OTHER                        | TOTAL AMT DUE                    |                                                      |  |
|---------------------------------------------------|--------------------------------------|---------------------------------------|-------------------|----------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|----------------------------------|------------------------------------------------------|--|
| 15 250 03 026<br>MCGREGOR JASON                   | 3303<br>2024                         | COVINGTON HWY 30002<br>H1F S          |                   |                                  | TAX DISTRICT: 14             | AVONDALE EST                 |                              |                              | DUE DATE: CODE:                  |                                                      |  |
|                                                   |                                      |                                       |                   | 783.50                           | 6.85                         | 38.14                        | 0.00                         | 0.00                         | 828.49                           | 01/15/2025                                           |  |
|                                                   |                                      |                                       |                   |                                  |                              | GRAND TOTAL DUE              |                              |                              | 828.49                           |                                                      |  |
| 15 250 03 043<br>MARTA<br>MARTA                   | 3281<br>2024<br>2024                 | COVINGTON HWY 30002<br>F<br>S         |                   | 90.00<br>90.00                   | 0.79<br>0.79                 | 0.00<br>0.00                 | 0.00<br>0.00                 | 0.00<br>0.00                 | 90.79<br>90.79                   | 09/30/2024<br>11/15/2024                             |  |
|                                                   |                                      |                                       |                   |                                  |                              | GRAND TOTAL DUE              |                              |                              | 181.58                           |                                                      |  |
| 15 250 03 044<br>MARTA<br>MARTA                   | 3283<br>2024<br>2024                 | COVINGTON HWY 30002<br>F<br>S         |                   | 90.00<br>90.00                   | 0.79<br>0.79                 | 0.00<br>0.00                 | 0.00<br>0.00                 | 0.00<br>0.00                 | 90.79<br>90.79                   | 09/30/2024<br>11/15/2024                             |  |
|                                                   |                                      |                                       |                   |                                  |                              | GRAND TOTAL DUE              |                              |                              | 181.58                           |                                                      |  |
| 15 250 03 045<br>MARTA<br>MARTA                   | 3732<br>2024<br>2024                 | COVINGTON HWY 30002<br>F<br>S         |                   | 90.00<br>90.00                   | 0.79<br>0.79                 | 0.00<br>0.00                 | 0.00<br>0.00                 | 0.00<br>0.00                 | 90.79<br>90.79                   | 09/30/2024<br>11/15/2024                             |  |
|                                                   |                                      |                                       |                   |                                  |                              | GRAND TOTAL DUE              |                              |                              | 181.58                           |                                                      |  |
| 15 250 03 046<br>MARTA<br>MARTA                   | 3239<br>2024<br>2024                 | COVINGTON HWY 30002<br>F<br>S         |                   | 90.00<br>90.00                   | 0.79<br>0.79                 | 0.00<br>0.00                 | 0.00<br>0.00                 | 0.00<br>0.00                 | 90.79<br>90.79                   | 09/30/2024<br>11/15/2024                             |  |
|                                                   |                                      |                                       |                   |                                  |                              | GRAND TOTAL DUE              |                              |                              | 181.58                           |                                                      |  |
| 15 250 03 048<br>MARTA<br>MARTA                   | 3267<br>2024<br>2024                 | COVINGTON HWY 30002<br>F<br>S         |                   | 90.00<br>90.00                   | 0.79<br>0.79                 | 0.00<br>0.00                 | 0.00<br>0.00                 | 0.00<br>0.00                 | 90.79<br>90.79                   | 09/30/2024<br>11/15/2024                             |  |
|                                                   |                                      |                                       |                   |                                  |                              | GRAND TOTAL DUE              |                              |                              | 181.58                           |                                                      |  |
| 15 250 03 049<br>MARTA<br>MARTA                   | 3247<br>2024<br>2024                 | COVINGTON HWY 30002<br>F<br>S         |                   | 90.00<br>90.00                   | 0.79<br>0.79                 | 0.00<br>0.00                 | 0.00<br>0.00                 | 0.00<br>0.00                 | 90.79<br>90.79                   | 09/30/2024<br>11/15/2024                             |  |
|                                                   |                                      |                                       |                   |                                  |                              | GRAND TOTAL DUE              |                              |                              | 181.58                           |                                                      |  |
| 15 250 03 050<br>MARTA<br>MARTA                   | 3217<br>2024<br>2024                 | COVINGTON HWY 30002<br>F<br>S         |                   | 90.00<br>90.00                   | 0.79<br>0.79                 | 0.00<br>0.00                 | 0.00<br>0.00                 | 0.00<br>0.00                 | 90.79<br>90.79                   | 09/30/2024<br>11/15/2024                             |  |
|                                                   |                                      |                                       |                   |                                  |                              | GRAND TOTAL DUE              |                              |                              | 181.58                           |                                                      |  |
| 15 250 03 051<br>MARTA<br>MARTA                   | 3193<br>2024<br>2024                 | COVINGTON HWY 30002<br>F<br>S         |                   | 90.00<br>90.00                   | 0.79<br>0.79                 | 0.00<br>0.00                 | 0.00<br>0.00                 | 0.00<br>0.00                 | 90.79<br>90.79                   | 09/30/2024<br>11/15/2024                             |  |
|                                                   |                                      |                                       |                   |                                  |                              | GRAND TOTAL DUE              |                              |                              | 181.58                           |                                                      |  |
| 15 250 07 001<br>MARTA<br>MARTA                   | 3383<br>2024<br>2024                 | MOUNTAIN DR 30032<br>F<br>S           |                   | 2,462.40<br>2,462.40             | 21.55<br>21.55               | 0.00<br>0.00                 | 0.00<br>0.00                 | 0.00<br>0.00                 | 2,483.95<br>2,483.95             | 09/30/2024<br>11/15/2024                             |  |
|                                                   |                                      |                                       |                   |                                  |                              | GRAND TOTAL DUE              |                              |                              | 4,967.90                         |                                                      |  |
| 15 250 07 003<br>MARTA<br>MARTA                   | 3347<br>2024<br>2024                 | MOUNTAIN DR 30032<br>F<br>S           |                   | 1,274.40<br>1,274.40             | 11.15<br>11.15               | 0.00<br>0.00                 | 0.00<br>0.00                 | 0.00<br>0.00                 | 1,285.55<br>1,285.55             | 09/30/2024<br>11/15/2024                             |  |
|                                                   |                                      |                                       |                   |                                  |                              | GRAND TOTAL DUE              |                              |                              | 2,571.10                         |                                                      |  |
| 15 250 07 005<br>MARTA<br>MARTA<br>MARTA<br>MARTA | 3321<br>2023<br>2023<br>2024<br>2024 | MOUNTAIN DR 30032<br>F<br>S<br>F<br>S |                   | 62.40<br>62.40<br>70.20<br>70.20 | 7.67<br>7.67<br>0.61<br>0.61 | 0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00 | 70.07<br>70.07<br>70.81<br>70.81 | 10/02/2023<br>11/15/2023<br>09/30/2024<br>11/15/2024 |  |
|                                                   |                                      |                                       |                   |                                  |                              | GRAND TOTAL DUE              |                              |                              | 281.76                           |                                                      |  |
| 15 250 07 006<br>MARTA<br>MARTA<br>MARTA          | 3313<br>2023<br>2024<br>2024         | MOUNTAIN DR 30032<br>S<br>F<br>S      |                   | 49.35<br>129.60<br>129.60        | 6.06<br>1.13<br>1.13         | 0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00         | 55.41<br>130.73<br>130.73        | 11/15/2023<br>09/30/2024<br>11/15/2024               |  |
|                                                   |                                      |                                       |                   |                                  |                              | GRAND TOTAL DUE              |                              |                              | 316.87                           |                                                      |  |

| DQ205GADEK        |          |                     | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        | Page 574      |            |       |
|-------------------|----------|---------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25 |          |                     | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |               |            |       |
| OWNER NAME        | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 15 250 07 007     | 3305     | MOUNTAIN DR 30032   |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MARTA             | 2024     |                     | F                                      | 32.40                | 0.28          | 0.00            | 0.00        | 0.00   | 32.68         | 09/30/2024 |       |
| MARTA             | 2024     |                     | S                                      | 32.40                | 0.28          | 0.00            | 0.00        | 0.00   | 32.68         | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                                        |                      |               |                 |             |        | 65.36         |            |       |
| 15 250 07 013     | 3322     | COVINGTON HWY 30032 |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MARTA             | 2024     |                     | F                                      | 54.00                | 0.47          | 0.00            | 0.00        | 0.00   | 54.47         | 09/30/2024 |       |
| MARTA             | 2024     |                     | S                                      | 54.00                | 0.47          | 0.00            | 0.00        | 0.00   | 54.47         | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                                        |                      |               |                 |             |        | 108.94        |            |       |
| 15 250 07 015     | 3308     | KENSINGTON RD 30032 |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MARTA             | 2024     |                     | F                                      | 370.44               | 3.24          | 0.00            | 0.00        | 0.00   | 373.68        | 09/30/2024 |       |
| MARTA             | 2024     |                     | S                                      | 370.44               | 3.24          | 0.00            | 0.00        | 0.00   | 373.68        | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                                        |                      |               |                 |             |        | 747.36        |            |       |
| 15 250 07 016     | 3318     | KENSINGTON RD 30032 |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MARTA             | 2024     |                     | F                                      | 529.20               | 4.63          | 0.00            | 0.00        | 0.00   | 533.83        | 09/30/2024 |       |
| MARTA             | 2024     |                     | S                                      | 529.20               | 4.63          | 0.00            | 0.00        | 0.00   | 533.83        | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                                        |                      |               |                 |             |        | 1,067.66      |            |       |
| 15 250 07 017     | 3326     | KENSINGTON RD 30032 |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MARTA             | 2024     |                     | F                                      | 577.80               | 5.06          | 0.00            | 0.00        | 0.00   | 582.86        | 09/30/2024 |       |
| MARTA             | 2024     |                     | S                                      | 577.80               | 5.06          | 0.00            | 0.00        | 0.00   | 582.86        | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                                        |                      |               |                 |             |        | 1,165.72      |            |       |
| 15 250 07 018     | 3334     | KENSINGTON RD 30032 |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MARTA             | 2024     |                     | F                                      | 567.00               | 4.96          | 0.00            | 0.00        | 0.00   | 571.96        | 09/30/2024 |       |
| MARTA             | 2024     |                     | S                                      | 567.00               | 4.96          | 0.00            | 0.00        | 0.00   | 571.96        | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                                        |                      |               |                 |             |        | 1,143.92      |            |       |
| 15 250 07 019     | 3342     | KENSINGTON RD 30032 |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MARTA             | 2024     |                     | F                                      | 513.00               | 4.49          | 0.00            | 0.00        | 0.00   | 517.49        | 09/30/2024 |       |
| MARTA             | 2024     |                     | S                                      | 513.00               | 4.49          | 0.00            | 0.00        | 0.00   | 517.49        | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                                        |                      |               |                 |             |        | 1,034.98      |            |       |
| 15 250 07 020     | 3350     | KENSINGTON RD 30032 |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MARTA             | 2024     |                     | F                                      | 383.40               | 3.35          | 0.00            | 0.00        | 0.00   | 386.75        | 09/30/2024 |       |
| MARTA             | 2024     |                     | S                                      | 383.40               | 3.35          | 0.00            | 0.00        | 0.00   | 386.75        | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                                        |                      |               |                 |             |        | 773.50        |            |       |
| 15 250 07 021     | 3358     | KENSINGTON RD 30032 |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MARTA             | 2024     |                     | F                                      | 545.40               | 4.77          | 0.00            | 0.00        | 0.00   | 550.17        | 09/30/2024 |       |
| MARTA             | 2024     |                     | S                                      | 545.40               | 4.77          | 0.00            | 0.00        | 0.00   | 550.17        | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                                        |                      |               |                 |             |        | 1,100.34      |            |       |
| 15 250 07 022     | 3366     | KENSINGTON RD 30032 |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MARTA             | 2024     |                     | F                                      | 523.80               | 4.58          | 0.00            | 0.00        | 0.00   | 528.38        | 09/30/2024 |       |
| MARTA             | 2024     |                     | S                                      | 523.80               | 4.58          | 0.00            | 0.00        | 0.00   | 528.38        | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                                        |                      |               |                 |             |        | 1,056.76      |            |       |
| 15 250 07 023     | 3374     | KENSINGTON RD 30032 |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MARTA             | 2024     |                     | F                                      | 491.40               | 4.30          | 0.00            | 0.00        | 0.00   | 495.70        | 09/30/2024 |       |
| MARTA             | 2024     |                     | S                                      | 491.40               | 4.30          | 0.00            | 0.00        | 0.00   | 495.70        | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                                        |                      |               |                 |             |        | 991.40        |            |       |
| 15 250 07 024     | 3382     | KENSINGTON RD 30032 |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MARTA             | 2024     |                     | F                                      | 885.60               | 7.75          | 0.00            | 0.00        | 0.00   | 893.35        | 09/30/2024 |       |
| MARTA             | 2024     |                     | S                                      | 885.60               | 7.75          | 0.00            | 0.00        | 0.00   | 893.35        | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                                        |                      |               |                 |             |        | 1,786.70      |            |       |
| 15 250 07 025     | 3375     | MOUNTAIN DR 30032   |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MARTA             | 2024     |                     | F                                      | 361.80               | 3.17          | 0.00            | 0.00        | 0.00   | 364.97        | 09/30/2024 |       |
| MARTA             | 2024     |                     | S                                      | 361.80               | 3.17          | 0.00            | 0.00        | 0.00   | 364.97        | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                                        |                      |               |                 |             |        | 729.94        |            |       |
| 15 250 07 026     | 4497     | R MOUNTAIN DR 30032 |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MARTA             | 2024     |                     | F                                      | 275.40               | 2.41          | 0.00            | 0.00        | 0.00   | 277.81        | 09/30/2024 |       |
| MARTA             | 2024     |                     | S                                      | 275.40               | 2.41          | 0.00            | 0.00        | 0.00   | 277.81        | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                                        |                      |               |                 |             |        | 555.62        |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |         | Page 575      |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|---------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |         |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER   | TOTAL AMT DUE |            |       |
| 15 250 08 012            | 746      | STRATFORD GRN 30002 1 |                   |                                        | TAX DISTRICT: | T114A           | TAD#!       | KEN/14A |               | DUE DATE:  | CODE: |
| SCHELL KARLA REGINA      | 2024     | H1F S                 |                   | 1,792.49                               | 15.68         | 85.12           | 0.00        | 0.00    | 1,893.29      | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |         | 1,893.29      |            |       |
| 15 250 08 032            | 700      | STRATFORD GRN 30002 1 |                   |                                        | TAX DISTRICT: | T114A           | TAD#!       | KEN/14A |               | DUE DATE:  | CODE: |
| BOWE CEDRIC AARON J      | 2024     | H1F F                 |                   | 1,997.98                               | 17.48         | 95.40           | 0.00        | 0.00    | 2,110.86      | 09/30/2024 |       |
| BOWE CEDRIC AARON J      | 2024     | H1F S                 |                   | 1,997.98                               | 17.48         | 95.40           | 0.00        | 0.00    | 2,110.86      | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |         | 4,221.72      |            |       |
| 15 250 08 054            | 549      | STRATFORD GRN 30002 1 |                   |                                        | TAX DISTRICT: | T114A           | TAD#!       | KEN/14A |               | DUE DATE:  | CODE: |
| HETHERINGTON YASMIN      | 2024     | S                     |                   | 2,388.32                               | 20.90         | 114.92          | 0.00        | 0.00    | 2,524.14      | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |         | 2,524.14      |            |       |
| 15 250 09 042            | 3148     | STRATFORD GREEN PL 3  |                   |                                        | TAX DISTRICT: | T114A           | TAD#!       | KEN/14A |               | DUE DATE:  | CODE: |
| RUX HELEN                | 2024     | H4F S                 |                   | 749.12                                 | 6.55          | 32.96           | 0.00        | 0.00    | 788.63        | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |         | 788.63        |            |       |
| 15 250 09 056            | 660      | STRATFORD GREEN WAY 3 |                   |                                        | TAX DISTRICT: | T114A           | TAD#!       | KEN/14A |               | DUE DATE:  | CODE: |
| MOUNTS ANTHONY WAYNE     | 2024     | H1F S                 |                   | 1,869.97                               | 16.36         | 89.00           | 0.00        | 0.00    | 1,975.33      | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |         | 1,975.33      |            |       |
| 15 250 09 079            | 568      | STRATFORD GRN 30002 1 |                   |                                        | TAX DISTRICT: | T114A           | TAD#!       | KEN/14A |               | DUE DATE:  | CODE: |
| ZAHAROPOLOUS ELIZABETH K | 2024     | H1F S                 |                   | 99.54                                  | 0.87          | 4.76            | 0.00        | 0.00    | 105.17        | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |         | 105.17        |            |       |
| 15 250 10 013            | 3294     | KENSINGTON RD 30002   |                   |                                        | TAX DISTRICT: | T114            | TAD#1       | KEN/14  |               | DUE DATE:  | CODE: |
| LIFE GENERAL CONTRACTORS | 2024     | F                     |                   | 90.00                                  | 0.79          | 0.00            | 0.00        | 0.00    | 90.79         | 09/30/2024 |       |
| LIFE GENERAL CONTRACTORS | 2024     | S                     |                   | 90.00                                  | 0.79          | 0.00            | 0.00        | 0.00    | 90.79         | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |         | 181.58        |            |       |
| 15 250 12 061            | 707      | EMERIL DR 30032       |                   |                                        | TAX DISTRICT: | 14A             | AVDL        | EST ANX |               | DUE DATE:  | CODE: |
| BERKELEY VILLAGE PARTNER | 2024     | F                     |                   | 90.00                                  | 0.79          | 0.00            | 0.00        | 0.00    | 90.79         | 09/30/2024 |       |
| BERKELEY VILLAGE PARTNER | 2024     | S                     |                   | 90.00                                  | 0.79          | 0.00            | 0.00        | 0.00    | 90.79         | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |         | 181.58        |            |       |
| 15 250 12 062            | 687      | EMERIL DR 30032       |                   |                                        | TAX DISTRICT: | 14A             | AVDL        | EST ANX |               | DUE DATE:  | CODE: |
| BERKELEY VILLAGE PARTNER | 2024     | F                     |                   | 90.00                                  | 0.79          | 0.00            | 0.00        | 0.00    | 90.79         | 09/30/2024 |       |
| BERKELEY VILLAGE PARTNER | 2024     | S                     |                   | 90.00                                  | 0.79          | 0.00            | 0.00        | 0.00    | 90.79         | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |         | 181.58        |            |       |
| 15 250 12 063            | 3238     | EMERIL DR 30032       |                   |                                        | TAX DISTRICT: | 14A             | AVDL        | EST ANX |               | DUE DATE:  | CODE: |
| BERKELEY VILLAGE PARTNER | 2024     | F                     |                   | 90.00                                  | 0.79          | 0.00            | 0.00        | 0.00    | 90.79         | 09/30/2024 |       |
| BERKELEY VILLAGE PARTNER | 2024     | S                     |                   | 90.00                                  | 0.79          | 0.00            | 0.00        | 0.00    | 90.79         | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |         | 181.58        |            |       |
| 15 251 01 002            | 622      | FARRAR CT 30032       |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04  |               | DUE DATE:  | CODE: |
| WALKER MARIA L           | 2023     | 2723-0453 S           |                   | 99.55                                  | 12.24         | 4.85            | 18.00       | 20.00   | 154.64        | 11/15/2023 |       |
| WALKER MARIA L           | 2024     | F                     |                   | 2,070.97                               | 18.12         | 100.85          | 0.00        | 0.00    | 2,189.94      | 09/30/2024 |       |
| WALKER MARIA L           | 2024     | S                     |                   | 2,070.97                               | 18.12         | 100.85          | 0.00        | 0.00    | 2,189.94      | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |         | 4,534.52      |            |       |
| 15 251 01 028            | 3458     | MOUNTAIN DR 30032     |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04  |               | DUE DATE:  | CODE: |
| AVONDALE PARK LLC        | 2024     | F                     |                   | 0.01                                   | 0.00          | 0.00            | 0.00        | 0.00    | 0.01          | 09/30/2024 |       |
| AVONDALE PARK LLC        | 2024     | S                     |                   | 75.80                                  | 0.66          | 0.01            | 0.00        | 0.00    | 76.47         | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |         | 76.48         |            |       |
| 15 251 01 061            | 652      | AVONDALE PARK CIR 300 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04  |               | DUE DATE:  | CODE: |
| TALLEY TENICIA           | 2024     | H1F F                 |                   | 3,318.95                               | 0.00          | 0.00            | 0.00        | 0.00    | 3,318.95      | 02/17/2025 |       |
| TALLEY TENICIA           | 2024     | H1F S                 |                   | 3,318.95                               | 0.00          | 0.00            | 0.00        | 0.00    | 3,318.95      | 02/17/2025 |       |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |         | 6,637.90      |            |       |
| 15 251 01 088            | 566      | AVONDALE PARK CIR 300 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04  |               | DUE DATE:  | CODE: |
| BEAZER HOMES LLC         | 2024     | S                     |                   | 927.80                                 | 8.12          | 43.69           | 0.00        | 0.00    | 979.61        | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | GRAND TOTAL DUE |             |         | 979.61        |            |       |

| DQ205GADEK                |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 576      |            |       |
|---------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25         |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |       |
| OWNER NAME                | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 15 251 01 097             | 586 AVONDALE PARK CIR 300 |           |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| BEAZER HOMES LLC          | 2024                      |           | S                 | 43.70                                  | 0.38          | 2.06            | 0.00        | 0.00   | 46.14         | 11/15/2024 |       |
| GRAND TOTAL DUE           |                           |           |                   |                                        |               |                 |             |        | 46.14         |            |       |
| 15 251 01 099             | 3478 MOUNTAIN DR 30032    |           |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| AVONDALE PARK AT MOUNTAIN | 2024                      |           | F                 | 873.80                                 | 7.65          | 43.69           | 0.00        | 0.00   | 925.14        | 09/30/2024 |       |
| AVONDALE PARK AT MOUNTAIN | 2024                      |           | S                 | 873.80                                 | 7.65          | 43.69           | 0.00        | 0.00   | 925.14        | 11/15/2024 |       |
| GRAND TOTAL DUE           |                           |           |                   |                                        |               |                 |             |        | 1,850.28      |            |       |
| 15 251 02 001             | 3394 KENSINGTON RD 30032  |           |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MARTA                     | 2024                      |           | F                 | 475.20                                 | 4.16          | 0.00            | 0.00        | 0.00   | 479.36        | 09/30/2024 |       |
| MARTA                     | 2024                      |           | S                 | 475.20                                 | 4.16          | 0.00            | 0.00        | 0.00   | 479.36        | 11/15/2024 |       |
| GRAND TOTAL DUE           |                           |           |                   |                                        |               |                 |             |        | 958.72        |            |       |
| 15 251 02 002             | 3404 KENSINGTON RD 30032  |           |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MARTA                     | 2024                      |           | F                 | 259.20                                 | 2.27          | 0.00            | 0.00        | 0.00   | 261.47        | 09/30/2024 |       |
| MARTA                     | 2024                      |           | S                 | 259.20                                 | 2.27          | 0.00            | 0.00        | 0.00   | 261.47        | 11/15/2024 |       |
| GRAND TOTAL DUE           |                           |           |                   |                                        |               |                 |             |        | 522.94        |            |       |
| 15 251 02 007             | 4278 MEMORIAL DR 30032    |           |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MARTA                     | 2024                      |           | F                 | 237.60                                 | 2.08          | 0.00            | 0.00        | 0.00   | 239.68        | 09/30/2024 |       |
| MARTA                     | 2024                      |           | S                 | 237.60                                 | 2.08          | 0.00            | 0.00        | 0.00   | 239.68        | 11/15/2024 |       |
| GRAND TOTAL DUE           |                           |           |                   |                                        |               |                 |             |        | 479.36        |            |       |
| 15 251 02 015             | 3417 MOUNTAIN DR 30032    |           |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MARTA                     | 2024                      |           | F                 | 324.00                                 | 2.84          | 0.00            | 0.00        | 0.00   | 326.84        | 09/30/2024 |       |
| MARTA                     | 2024                      |           | S                 | 324.00                                 | 2.84          | 0.00            | 0.00        | 0.00   | 326.84        | 11/15/2024 |       |
| GRAND TOTAL DUE           |                           |           |                   |                                        |               |                 |             |        | 653.68        |            |       |
| 15 251 02 016             | 3407 MOUNTAIN DR 30032    |           |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MARTA                     | 2024                      |           | F                 | 1,701.00                               | 14.88         | 0.00            | 0.00        | 0.00   | 1,715.88      | 09/30/2024 |       |
| MARTA                     | 2024                      |           | S                 | 1,701.00                               | 14.88         | 0.00            | 0.00        | 0.00   | 1,715.88      | 11/15/2024 |       |
| GRAND TOTAL DUE           |                           |           |                   |                                        |               |                 |             |        | 3,431.76      |            |       |
| 15 251 03 001             | 4200 MEMORIAL DR 30032    |           |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MARTA                     | 2024                      |           | F                 | 1,074.60                               | 9.40          | 0.00            | 0.00        | 0.00   | 1,084.00      | 09/30/2024 |       |
| MARTA                     | 2024                      |           | S                 | 1,074.60                               | 9.40          | 0.00            | 0.00        | 0.00   | 1,084.00      | 11/15/2024 |       |
| GRAND TOTAL DUE           |                           |           |                   |                                        |               |                 |             |        | 2,168.00      |            |       |
| 15 251 03 002             | 3393 KENSINGTON RD 30032  |           |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MARTA                     | 2024                      |           | F                 | 27.00                                  | 0.24          | 0.00            | 0.00        | 0.00   | 27.24         | 09/30/2024 |       |
| MARTA                     | 2024                      |           | S                 | 27.00                                  | 0.24          | 0.00            | 0.00        | 0.00   | 27.24         | 11/15/2024 |       |
| GRAND TOTAL DUE           |                           |           |                   |                                        |               |                 |             |        | 54.48         |            |       |
| 15 251 05 008             | 4415 MEMORIAL DR 30032    |           |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| DEKALB COUNTY             | 2022                      |           | F                 | 1,137.60                               | 255.21        | 0.00            | 0.00        | 0.00   | 1,392.81      | 09/30/2022 |       |
| DEKALB COUNTY             | 2022                      |           | S                 | 1,137.60                               | 255.21        | 0.00            | 0.00        | 0.00   | 1,392.81      | 11/15/2022 |       |
| GRAND TOTAL DUE           |                           |           |                   |                                        |               |                 |             |        | 2,785.62      |            |       |
| 15 251 05 016             | 4379 MEMORIAL DR 30032    |           |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| DEKALB COUNTY             | 2022                      |           | F                 | 456.00                                 | 102.30        | 0.00            | 0.00        | 0.00   | 558.30        | 09/30/2022 |       |
| DEKALB COUNTY             | 2022                      |           | S                 | 456.00                                 | 102.30        | 0.00            | 0.00        | 0.00   | 558.30        | 11/15/2022 |       |
| GRAND TOTAL DUE           |                           |           |                   |                                        |               |                 |             |        | 1,116.60      |            |       |
| 15 251 05 018             | 3508 KENSINGTON RD 30032  |           |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| AVONDALE HEALTH SERVICES  | 2024                      |           | F                 | 3,673.83                               | 32.15         | 178.56          | 0.00        | 0.00   | 3,884.54      | 09/30/2024 |       |
| AVONDALE HEALTH SERVICES  | 2024                      |           | S                 | 3,673.83                               | 32.15         | 178.56          | 0.00        | 0.00   | 3,884.54      | 11/15/2024 |       |
| GRAND TOTAL DUE           |                           |           |                   |                                        |               |                 |             |        | 7,769.08      |            |       |
| 15 251 06 009             | 685 FARRAR CT 30032       |           |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| PATEL NEHA                | 2024                      |           | S                 | 2,425.66                               | 21.23         | 118.66          | 0.00        | 0.00   | 2,565.55      | 01/15/2025 |       |
| GRAND TOTAL DUE           |                           |           |                   |                                        |               |                 |             |        | 2,565.55      |            |       |
| 15 251 06 011             | 675 FARRAR CT 30032       |           |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| WALKER MARIA L            | 2023                      |           | S                 | 104.06                                 | 12.79         | 5.08            | 28.00       | 20.00  | 169.93        | 11/15/2023 |       |
| WALKER MARIA L            | 2024                      |           | F                 | 2,083.20                               | 18.22         | 101.47          | 0.00        | 0.00   | 2,202.89      | 09/30/2024 |       |
| WALKER MARIA L            | 2024                      |           | S                 | 2,083.20                               | 18.22         | 101.47          | 0.00        | 0.00   | 2,202.89      | 11/15/2024 |       |
| GRAND TOTAL DUE           |                           |           |                   |                                        |               |                 |             |        | 4,575.71      |            |       |



| DQ205GADEK                    |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                    |                 |             | Page 577 |                 |            |  |
|-------------------------------|----------|-----------------------|-------------------|----------------------------------------|--------------------|-----------------|-------------|----------|-----------------|------------|--|
| RUN DATE 01/15/25             |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                    |                 |             |          |                 |            |  |
| OWNER NAME                    | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE       | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |  |
| 15 251 07 001                 | 4300     | MEMORIAL DR 30032     |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| PARK PLAZA ASSOCIATION I 2020 |          | F                     |                   | 981.60                                 | 342.95             | 0.00            | 0.00        | 0.00     | 1,324.55        | 09/30/2020 |  |
| PARK PLAZA ASSOCIATION I 2020 |          | S                     |                   | 981.60                                 | 342.95             | 0.00            | 0.00        | 0.00     | 1,324.55        | 11/16/2020 |  |
| PARK PLAZA ASSOCIATION I 2021 |          | F                     |                   | 981.60                                 | 281.58             | 0.00            | 0.00        | 0.00     | 1,263.18        | 09/30/2021 |  |
| PARK PLAZA ASSOCIATION I 2021 |          | S                     |                   | 981.60                                 | 281.58             | 0.00            | 0.00        | 0.00     | 1,263.18        | 11/15/2021 |  |
| PARK PLAZA ASSOCIATION I 2022 |          | F                     |                   | 981.60                                 | 220.21             | 0.00            | 0.00        | 0.00     | 1,201.81        | 09/30/2022 |  |
| PARK PLAZA ASSOCIATION I 2022 |          | S                     |                   | 981.60                                 | 220.21             | 0.00            | 0.00        | 0.00     | 1,201.81        | 11/15/2022 |  |
| PARK PLAZA ASSOCIATION I 2023 |          | F                     |                   | 1,963.20                               | 241.24             | 0.00            | 0.00        | 0.00     | 2,204.44        | 10/02/2023 |  |
| PARK PLAZA ASSOCIATION I 2023 |          | S                     |                   | 1,963.20                               | 241.24             | 0.00            | 0.00        | 0.00     | 2,204.44        | 11/15/2023 |  |
| PARK PLAZA ASSOCIATION I 2024 |          | F                     |                   | 2,208.60                               | 19.33              | 0.00            | 0.00        | 0.00     | 2,227.93        | 09/30/2024 |  |
| PARK PLAZA ASSOCIATION I 2024 |          | S                     |                   | 2,208.60                               | 19.33              | 0.00            | 0.00        | 0.00     | 2,227.93        | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                       |                   |                                        |                    |                 |             |          | 16,443.82       |            |  |
| 15 251 07 002                 | 4282     | MEMORIAL DR A 30032   |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| JAMES WINSTON 2024            |          | F                     |                   | 1,311.80                               | 11.48              | 63.70           | 0.00        | 0.00     | 1,386.98        | 09/30/2024 |  |
| JAMES WINSTON 2024            |          | S                     |                   | 1,311.80                               | 11.48              | 63.70           | 0.00        | 0.00     | 1,386.98        | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                       |                   |                                        |                    |                 |             |          | 2,773.96        |            |  |
| 15 251 07 016                 | 4288     | C MEMORIAL DR C 3003  |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| A-ACTION BAIL BONDS LLC 2024  |          | F                     |                   | 1,306.40                               | 11.43              | 63.70           | 0.00        | 0.00     | 1,381.53        | 09/30/2024 |  |
| A-ACTION BAIL BONDS LLC 2024  |          | S                     |                   | 1,306.40                               | 11.43              | 63.70           | 0.00        | 0.00     | 1,381.53        | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                       |                   |                                        |                    |                 |             |          | 2,763.06        |            |  |
| 15 251 07 017                 | 4288     | MEMORIAL DR D 30032   |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| CALLINS PAUL 2024             |          | S                     |                   | 660.22                                 | 5.77               | 32.36           | 0.00        | 0.00     | 698.35          | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                       |                   |                                        |                    |                 |             |          | 698.35          |            |  |
| 15 251 07 024                 | 4292     | C MEMORIAL DR C 3003  |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| C A Y REAL ESTATE GROUP 2024  |          | F                     |                   | 1,306.40                               | 11.43              | 63.70           | 0.00        | 0.00     | 1,381.53        | 09/30/2024 |  |
| C A Y REAL ESTATE GROUP 2024  |          | S                     |                   | 1,306.40                               | 11.43              | 63.70           | 0.00        | 0.00     | 1,381.53        | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                       |                   |                                        |                    |                 |             |          | 2,763.06        |            |  |
| 15 251 07 033                 | 4296     | D MEMORIAL DR D 3003  |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| AHUAMA-JONAS SANDRA G 2024    |          | F                     |                   | 1,281.94                               | 11.21              | 62.48           | 0.00        | 0.00     | 1,355.63        | 09/30/2024 |  |
| AHUAMA-JONAS SANDRA G 2024    |          | S                     |                   | 1,281.94                               | 11.21              | 62.48           | 0.00        | 0.00     | 1,355.63        | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                       |                   |                                        |                    |                 |             |          | 2,711.26        |            |  |
| 15 251 07 034                 | 4298     | A MEMORIAL DR A 3003  |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| CHILD SERVICE & FAMILY 2024   |          | F                     |                   | 32.40                                  | 0.28               | 0.00            | 0.00        | 0.00     | 32.68           | 09/30/2024 |  |
| CHILD SERVICE & FAMILY 2024   |          | S                     |                   | 32.40                                  | 0.28               | 0.00            | 0.00        | 0.00     | 32.68           | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                       |                   |                                        |                    |                 |             |          | 65.36           |            |  |
| 15 251 07 035                 | 4298     | B MEMORIAL DR B 3003  |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| CHILD SERVICE & FAMILY 2024   |          | F                     |                   | 32.40                                  | 0.28               | 0.00            | 0.00        | 0.00     | 32.68           | 09/30/2024 |  |
| CHILD SERVICE & FAMILY 2024   |          | S                     |                   | 32.40                                  | 0.28               | 0.00            | 0.00        | 0.00     | 32.68           | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                       |                   |                                        |                    |                 |             |          | 65.36           |            |  |
| 15 251 07 036                 | 4298     | C MEMORIAL DR C 3003  |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| GRACE PARTNERS GROUP LLC 2024 |          | S                     |                   | 63.35                                  | 0.55               | 3.09            | 0.00        | 0.00     | 66.99           | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                       |                   |                                        |                    |                 |             |          | 66.99           |            |  |
| 15 251 07 037                 | 4298     | MEMORIAL DR D 30032   |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| A1 DENTAL LAB LLC 2024        |          | F                     |                   | 1,306.40                               | 11.43              | 63.70           | 0.00        | 0.00     | 1,381.53        | 09/30/2024 |  |
| A1 DENTAL LAB LLC 2024        |          | S                     |                   | 1,306.40                               | 11.43              | 63.70           | 0.00        | 0.00     | 1,381.53        | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                       |                   |                                        |                    |                 |             |          | 2,763.06        |            |  |
| 15 252 02 002                 | 4425     | MEMORIAL DR 30032     |                   |                                        | TAX DISTRICT: T104 | TAD#1 KEN/04    |             |          | DUE DATE: CODE: |            |  |
| DEKALB COUNTY 2022            |          | F                     |                   | 7,509.60                               | 1,684.70           | 0.00            | 0.00        | 0.00     | 9,194.30        | 09/30/2022 |  |
| DEKALB COUNTY 2022            |          | S                     |                   | 7,509.60                               | 1,684.70           | 0.00            | 0.00        | 0.00     | 9,194.30        | 11/15/2022 |  |
| GRAND TOTAL DUE               |          |                       |                   |                                        |                    |                 |             |          | 18,388.60       |            |  |
| 15 252 04 020                 | 672      | HEATHMOOR PL 30032 17 |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| WILSON MOKELIA 2023           |          | H1F S                 |                   | 757.80                                 | 93.12              | 35.64           | 26.25       | 18.75    | 931.56          | 11/15/2023 |  |
| WILSON MOKELIA 2024           |          | H1F F                 |                   | 1,068.58                               | 9.35               | 50.74           | 0.00        | 0.00     | 1,128.67        | 09/30/2024 |  |
| WILSON MOKELIA 2024           |          | H1F S                 |                   | 1,068.58                               | 9.35               | 50.74           | 0.00        | 0.00     | 1,128.67        | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                       |                   |                                        |                    |                 |             |          | 3,188.90        |            |  |

| DQ205GADEK               |                    |           | DELINQUENT TAX CROSS REFERENCE LISTING |                       |               |                 |                |        |                 | Page 578   |    |
|--------------------------|--------------------|-----------|----------------------------------------|-----------------------|---------------|-----------------|----------------|--------|-----------------|------------|----|
| RUN DATE                 |                    | 01/15/25  |                                        | PENALTY/INTEREST DATE |               | 01/31/25        |                |        |                 |            |    |
| OWNER NAME               | TAX YEAR           | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE  | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |    |
| <b>15 252 04 023</b>     | 650 HEATHMOOR PL   | 30032 17  |                                        |                       | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| EXCELLENCE MANAGEMENT GF | 2024               |           | F                                      | 2,785.27              | 24.37         | 136.57          | 0.00           | 0.00   | 2,946.21        | 09/30/2024 |    |
| EXCELLENCE MANAGEMENT GF | 2024               |           | S                                      | 2,785.27              | 24.37         | 136.57          | 0.00           | 0.00   | 2,946.21        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                    |           |                                        |                       |               |                 |                |        | <b>5,892.42</b> |            |    |
| <b>15 252 04 040</b>     | 699 CHEVIOT DR     | 30032     |                                        |                       | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| KING LACEY A             | 2024               |           | S                                      | 43.69                 | 0.38          | 2.14            | 0.00           | 0.00   | 46.21           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                    |           |                                        |                       |               |                 |                |        | <b>46.21</b>    |            |    |
| <b>15 252 05 009</b>     | 675 COLLINGWOOD DR | 30032     |                                        |                       | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| ALI SUAD J               | 2021               | 2470-0366 | F                                      | 745.21                | 49.36         | 37.26           | 0.00           | 0.00   | 831.83          | 07/15/2024 |    |
| ALI SUAD J               | 2021               | 2470-0366 | S                                      | 745.21                | 49.36         | 37.26           | 0.00           | 0.00   | 831.83          | 07/15/2024 |    |
| ALI SUAD J               | 2022               | 2597-0233 | F                                      | 989.18                | 65.51         | 49.46           | 0.00           | 0.00   | 1,104.15        | 07/15/2024 |    |
| ALI SUAD J               | 2022               | 2597-0233 | S                                      | 989.18                | 65.51         | 49.46           | 0.00           | 0.00   | 1,104.15        | 07/15/2024 |    |
| ALI SUAD J               | 2023               |           | F                                      | 89.62                 | 5.94          | 4.48            | 0.00           | 0.00   | 100.04          | 07/15/2024 |    |
| ALI SUAD J               | 2023               |           | S                                      | 2,972.40              | 196.87        | 146.23          | 0.00           | 0.00   | 3,315.50        | 07/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                    |           |                                        |                       |               |                 |                |        | <b>7,287.50</b> |            |    |
| <b>15 252 05 015</b>     | 656 CHEVIOT DR     | 30032     |                                        |                       | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| CAMPBELL JAMES           | 2024               |           | F                                      | 2,532.11              | 22.16         | 123.92          | 0.00           | 0.00   | 2,678.19        | 09/30/2024 |    |
| CAMPBELL JAMES           | 2024               |           | S                                      | 2,532.11              | 22.16         | 123.92          | 0.00           | 0.00   | 2,678.19        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                    |           |                                        |                       |               |                 |                |        | <b>5,356.38</b> |            |    |
| <b>15 252 07 004</b>     | 3712 KINGSWOOD DR  | 30032     |                                        |                       | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| CGP MANAGEMENT AND ASSOC | 2021               | 2470-0368 | S                                      | 44.97                 | 12.91         | 2.25            | 18.00          | 255.92 | 334.05          | 11/15/2021 |    |
| CGP MANAGEMENT AND ASSOC | 2022               | 2597-0235 | F                                      | 134.83                | 30.24         | 6.75            | 0.00           | 0.00   | 171.82          | 09/30/2022 |    |
| CGP MANAGEMENT AND ASSOC | 2022               | 2597-0235 | S                                      | 134.83                | 30.24         | 6.75            | 28.00          | 75.00  | 274.82          | 11/15/2022 |    |
| CGP MANAGEMENT AND ASSOC | 2023               |           | F                                      | 134.60                | 16.54         | 6.74            | 0.00           | 0.00   | 157.88          | 10/02/2023 |    |
| CGP MANAGEMENT AND ASSOC | 2023               |           | S                                      | 134.60                | 16.54         | 6.74            | 28.00          | 20.00  | 205.88          | 11/15/2023 |    |
| CGP MANAGEMENT AND ASSOC | 2024               |           | F                                      | 259.31                | 2.27          | 12.97           | 0.00           | 0.00   | 274.55          | 09/30/2024 |    |
| CGP MANAGEMENT AND ASSOC | 2024               |           | S                                      | 259.31                | 2.27          | 12.97           | 0.00           | 0.00   | 274.55          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                    |           |                                        |                       |               |                 |                |        | <b>1,693.55</b> |            |    |
| <b>15 252 07 006</b>     | 3730 KINGSWOOD DR  | 30032     |                                        |                       | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| DUNAIRES PARK INC        | 2017               | 1985-0066 | F                                      | 111.40                | 65.38         | 5.58            | 0.00           | 0.00   | 182.36          | 10/02/2017 | DO |
| DUNAIRES PARK INC        | 2017               | 1985-0066 | S                                      | 111.40                | 65.38         | 5.58            | 30.50          | 20.00  | 232.86          | 11/15/2017 | DO |
| DUNAIRES PARK INC        | 2018               | 2148-0001 | F                                      | 111.20                | 56.92         | 5.57            | 0.00           | 0.00   | 173.69          | 10/01/2018 |    |
| DUNAIRES PARK INC        | 2018               | 2148-0001 | S                                      | 111.20                | 56.92         | 5.57            | 30.50          | 20.00  | 224.19          | 11/15/2018 |    |
| DUNAIRES PARK INC        | 2019               | 2254-0531 | F                                      | 111.01                | 47.39         | 5.56            | 0.00           | 0.00   | 163.96          | 09/30/2019 |    |
| DUNAIRES PARK INC        | 2019               | 2254-0531 | S                                      | 111.01                | 47.39         | 5.56            | 30.50          | 58.98  | 253.44          | 11/15/2019 |    |
| DUNAIRES PARK INC        | 2020               | 2370-0389 | F                                      | 111.02                | 38.79         | 5.56            | 0.00           | 0.00   | 155.37          | 09/30/2020 |    |
| DUNAIRES PARK INC        | 2020               | 2370-0389 | S                                      | 111.02                | 38.79         | 5.56            | 28.00          | 20.00  | 203.37          | 11/16/2020 |    |
| DUNAIRES PARK INC        | 2021               | 2447-0550 | F                                      | 111.02                | 31.85         | 5.56            | 0.00           | 0.00   | 148.43          | 09/30/2021 |    |
| DUNAIRES PARK INC        | 2021               | 2447-0550 | S                                      | 111.02                | 31.85         | 5.56            | 28.00          | 642.40 | 818.83          | 11/15/2021 |    |
| DUNAIRES PARK INC        | 2022               |           | F                                      | 127.69                | 28.64         | 6.39            | 0.00           | 0.00   | 162.72          | 09/30/2022 |    |
| DUNAIRES PARK INC        | 2022               |           | S                                      | 127.69                | 28.64         | 6.39            | 0.00           | 0.00   | 162.72          | 11/15/2022 |    |
| DUNAIRES PARK INC        | 2023               |           | F                                      | 127.46                | 15.67         | 6.38            | 0.00           | 0.00   | 149.51          | 10/02/2023 |    |
| DUNAIRES PARK INC        | 2023               |           | S                                      | 127.46                | 15.67         | 6.38            | 28.00          | 20.00  | 197.51          | 11/15/2023 |    |
| DUNAIRES PARK INC        | 2024               |           | F                                      | 192.78                | 1.69          | 9.64            | 0.00           | 0.00   | 204.11          | 09/30/2024 |    |
| DUNAIRES PARK INC        | 2024               |           | S                                      | 192.78                | 1.69          | 9.64            | 0.00           | 0.00   | 204.11          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                    |           |                                        |                       |               |                 |                |        | <b>3,637.18</b> |            |    |

| DQ205GADEK                                                                              |          |    |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        | Page 579      |            |
|-----------------------------------------------------------------------------------------|----------|----|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|
| RUN DATE 01/15/25                                                                       |          |    |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |        |               |            |
| OWNER NAME                                                                              | TAX YEAR | HS | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |
| 15 252 07 008 3744 KINGSWOOD DR 30032 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:   |          |    |        |                                        |                      |              |                 |             |        |               |            |
| LAKESIDE HOLDINGS LLC                                                                   | 2017     |    |        | 1985-0068 F                            | 52.55                | 30.84        | 2.63            | 0.00        | 0.00   | 86.02         | 10/02/2017 |
| LAKESIDE HOLDINGS LLC                                                                   | 2017     |    |        | 1985-0068 S                            | 52.55                | 30.84        | 2.63            | 30.50       | 303.51 | 420.03        | 11/15/2017 |
| LAKESIDE HOLDINGS LLC                                                                   | 2018     |    |        | 2148-0003 F                            | 52.51                | 26.88        | 2.63            | 0.00        | 0.00   | 82.02         | 10/01/2018 |
| LAKESIDE HOLDINGS LLC                                                                   | 2018     |    |        | 2148-0003 S                            | 52.51                | 26.88        | 2.63            | 30.50       | 20.00  | 132.52        | 11/15/2018 |
| LAKESIDE HOLDINGS LLC                                                                   | 2019     |    |        | 2254-0533 F                            | 52.45                | 22.39        | 2.63            | 0.00        | 0.00   | 77.47         | 09/30/2019 |
| LAKESIDE HOLDINGS LLC                                                                   | 2019     |    |        | 2254-0533 S                            | 52.45                | 22.39        | 2.63            | 30.50       | 20.00  | 127.97        | 11/15/2019 |
| LAKESIDE HOLDINGS LLC                                                                   | 2020     |    |        | 2370-0390 F                            | 52.45                | 18.33        | 2.63            | 0.00        | 0.00   | 73.41         | 09/30/2020 |
| LAKESIDE HOLDINGS LLC                                                                   | 2020     |    |        | 2370-0390 S                            | 52.45                | 18.33        | 2.63            | 28.00       | 20.00  | 121.41        | 11/16/2020 |
| LAKESIDE HOLDINGS LLC                                                                   | 2021     |    |        | 2448-0001 F                            | 52.45                | 15.05        | 2.63            | 0.00        | 0.00   | 70.13         | 09/30/2021 |
| LAKESIDE HOLDINGS LLC                                                                   | 2021     |    |        | 2448-0001 S                            | 52.45                | 15.05        | 2.63            | 28.00       | 20.00  | 118.13        | 11/15/2021 |
| LAKESIDE HOLDINGS LLC                                                                   | 2022     |    |        | 2597-0236 F                            | 56.84                | 12.75        | 2.85            | 0.00        | 0.00   | 72.44         | 09/30/2022 |
| LAKESIDE HOLDINGS LLC                                                                   | 2022     |    |        | 2597-0236 S                            | 56.84                | 12.75        | 2.85            | 28.00       | 113.98 | 214.42        | 11/15/2022 |
| LAKESIDE HOLDINGS LLC                                                                   | 2023     |    |        | F                                      | 56.77                | 6.98         | 2.84            | 0.00        | 0.00   | 66.59         | 10/02/2023 |
| LAKESIDE HOLDINGS LLC                                                                   | 2023     |    |        | S                                      | 56.77                | 6.98         | 2.84            | 28.00       | 20.00  | 114.59        | 11/15/2023 |
| LAKESIDE HOLDINGS LLC                                                                   | 2024     |    |        | F                                      | 227.11               | 1.99         | 11.36           | 0.00        | 0.00   | 240.46        | 09/30/2024 |
| LAKESIDE HOLDINGS LLC                                                                   | 2024     |    |        | S                                      | 227.11               | 1.99         | 11.36           | 0.00        | 0.00   | 240.46        | 11/15/2024 |
| GRAND TOTAL DUE                                                                         |          |    |        |                                        |                      |              |                 |             |        | 2,258.07      |            |
| 15 252 08 002 800 CAMP RD 30032 TAX DISTRICT: T104 TAD#1 KEN/04 DUE DATE: CODE:         |          |    |        |                                        |                      |              |                 |             |        |               |            |
| DEKALB COUNTY                                                                           | 2022     |    |        | F                                      | 1,663.20             | 373.12       | 0.00            | 0.00        | 0.00   | 2,036.32      | 09/30/2022 |
| DEKALB COUNTY                                                                           | 2022     |    |        | S                                      | 1,663.20             | 373.12       | 0.00            | 0.00        | 0.00   | 2,036.32      | 11/15/2022 |
| GRAND TOTAL DUE                                                                         |          |    |        |                                        |                      |              |                 |             |        | 4,072.64      |            |
| 15 252 08 003 3720 DURHAM PARK RD 30032 TAX DISTRICT: T104 TAD#1 KEN/04 DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |        |               |            |
| STATE HIGHWAY DEPT OF GE                                                                | 2017     |    |        | F                                      | 1,005.60             | 590.15       | 0.00            | 0.00        | 0.00   | 1,595.75      | 10/02/2017 |
| STATE HIGHWAY DEPT OF GE                                                                | 2017     |    |        | S                                      | 1,005.60             | 590.15       | 0.00            | 0.00        | 0.00   | 1,595.75      | 11/15/2017 |
| STATE HIGHWAY DEPT OF GE                                                                | 2018     |    |        | F                                      | 1,005.60             | 514.73       | 0.00            | 0.00        | 0.00   | 1,520.33      | 10/01/2018 |
| STATE HIGHWAY DEPT OF GE                                                                | 2018     |    |        | S                                      | 1,005.60             | 514.73       | 0.00            | 0.00        | 0.00   | 1,520.33      | 11/15/2018 |
| STATE HIGHWAY DEPT OF GE                                                                | 2019     |    |        | F                                      | 1,005.60             | 429.29       | 0.00            | 0.00        | 0.00   | 1,434.89      | 09/30/2019 |
| STATE HIGHWAY DEPT OF GE                                                                | 2019     |    |        | S                                      | 1,005.60             | 429.29       | 0.00            | 0.00        | 0.00   | 1,434.89      | 11/15/2019 |
| STATE HIGHWAY DEPT OF GE                                                                | 2020     |    |        | F                                      | 1,005.60             | 351.34       | 0.00            | 0.00        | 0.00   | 1,356.94      | 09/30/2020 |
| STATE HIGHWAY DEPT OF GE                                                                | 2020     |    |        | S                                      | 1,005.60             | 351.34       | 0.00            | 0.00        | 0.00   | 1,356.94      | 11/16/2020 |
| STATE HIGHWAY DEPT OF GE                                                                | 2021     |    |        | F                                      | 1,005.60             | 288.47       | 0.00            | 0.00        | 0.00   | 1,294.07      | 09/30/2021 |
| STATE HIGHWAY DEPT OF GE                                                                | 2021     |    |        | S                                      | 1,005.60             | 288.47       | 0.00            | 0.00        | 0.00   | 1,294.07      | 11/15/2021 |
| STATE HIGHWAY DEPT OF GE                                                                | 2022     |    |        | F                                      | 1,005.60             | 225.60       | 0.00            | 0.00        | 0.00   | 1,231.20      | 09/30/2022 |
| STATE HIGHWAY DEPT OF GE                                                                | 2022     |    |        | S                                      | 1,005.60             | 225.60       | 0.00            | 0.00        | 0.00   | 1,231.20      | 11/15/2022 |
| STATE HIGHWAY DEPT OF GE                                                                | 2023     |    |        | F                                      | 2,011.20             | 247.14       | 0.00            | 0.00        | 0.00   | 2,258.34      | 10/02/2023 |
| STATE HIGHWAY DEPT OF GE                                                                | 2023     |    |        | S                                      | 2,011.20             | 247.14       | 0.00            | 0.00        | 0.00   | 2,258.34      | 11/15/2023 |
| STATE HIGHWAY DEPT OF GE                                                                | 2024     |    |        | F                                      | 2,262.60             | 19.80        | 0.00            | 0.00        | 0.00   | 2,282.40      | 09/30/2024 |
| STATE HIGHWAY DEPT OF GE                                                                | 2024     |    |        | S                                      | 2,262.60             | 19.80        | 0.00            | 0.00        | 0.00   | 2,282.40      | 11/15/2024 |
| GRAND TOTAL DUE                                                                         |          |    |        |                                        |                      |              |                 |             |        | 25,947.84     |            |

01/31/25

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 581        |            |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |  |
| <b>15 252 08 011</b>     | 676 CAMP RD 30032         |           |                   |                                        | TAX DISTRICT: | T104            | TAD#1 KEN/04   |       | DUE DATE:       | CODE:      |  |
| URBAN REDEVELOPMENT AGEN | 2017                      |           | F                 | 84.00                                  | 49.30         | 0.00            | 0.00           | 0.00  | 133.30          | 10/02/2017 |  |
| URBAN REDEVELOPMENT AGEN | 2017                      |           | S                 | 84.00                                  | 49.30         | 0.00            | 0.00           | 0.00  | 133.30          | 11/15/2017 |  |
| URBAN REDEVELOPMENT AGEN | 2018                      |           | F                 | 84.00                                  | 43.00         | 0.00            | 0.00           | 0.00  | 127.00          | 10/01/2018 |  |
| URBAN REDEVELOPMENT AGEN | 2018                      |           | S                 | 84.00                                  | 43.00         | 0.00            | 0.00           | 0.00  | 127.00          | 11/15/2018 |  |
| URBAN REDEVELOPMENT AGEN | 2019                      |           | F                 | 84.00                                  | 35.86         | 0.00            | 0.00           | 0.00  | 119.86          | 09/30/2019 |  |
| URBAN REDEVELOPMENT AGEN | 2019                      |           | S                 | 84.00                                  | 35.86         | 0.00            | 0.00           | 0.00  | 119.86          | 11/15/2019 |  |
| URBAN REDEVELOPMENT AGEN | 2020                      |           | F                 | 84.00                                  | 29.35         | 0.00            | 0.00           | 0.00  | 113.35          | 09/30/2020 |  |
| URBAN REDEVELOPMENT AGEN | 2020                      |           | S                 | 84.00                                  | 29.35         | 0.00            | 0.00           | 0.00  | 113.35          | 11/16/2020 |  |
| URBAN REDEVELOPMENT AGEN | 2021                      |           | F                 | 84.00                                  | 24.10         | 0.00            | 0.00           | 0.00  | 108.10          | 09/30/2021 |  |
| URBAN REDEVELOPMENT AGEN | 2021                      |           | S                 | 84.00                                  | 24.10         | 0.00            | 0.00           | 0.00  | 108.10          | 11/15/2021 |  |
| URBAN REDEVELOPMENT AGEN | 2022                      |           | F                 | 84.00                                  | 18.84         | 0.00            | 0.00           | 0.00  | 102.84          | 09/30/2022 |  |
| URBAN REDEVELOPMENT AGEN | 2022                      |           | S                 | 84.00                                  | 18.84         | 0.00            | 0.00           | 0.00  | 102.84          | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |       | <b>1,408.90</b> |            |  |
| <b>15 253 01 026</b>     | 3901 WOOD PATH DR 30083   |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| FYR SFR BORROWER LLC     | 2024                      |           | F                 | 242.30                                 | 0.00          | 0.00            | 0.00           | 0.00  | 242.30          | 03/24/2025 |  |
| FYR SFR BORROWER LLC     | 2024                      |           | S                 | 242.30                                 | 0.00          | 0.00            | 0.00           | 0.00  | 242.30          | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |       | <b>484.60</b>   |            |  |
| <b>15 253 01 034</b>     | 3855 WOOD PATH DR 30083 4 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| SAULSBURY CHRISTOPHER M  | 2023                      |           | H1F F             | 158.36                                 | 2.90          | 7.92            | 0.00           | 0.00  | 169.18          | 12/23/2024 |  |
| SAULSBURY CHRISTOPHER M  | 2023                      |           | H1F S             | 158.36                                 | 2.90          | 7.92            | 0.00           | 0.00  | 169.18          | 12/23/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |       | <b>338.36</b>   |            |  |
| <b>15 253 01 035</b>     | 3849 WOOD PATH DR 30083 4 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| ADISAM VENTURES LLC      | 2024                      |           | F                 | 2,219.49                               | 19.42         | 108.28          | 0.00           | 0.00  | 2,347.19        | 09/30/2024 |  |
| ADISAM VENTURES LLC      | 2024                      |           | S                 | 2,219.49                               | 19.42         | 108.28          | 0.00           | 0.00  | 2,347.19        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |       | <b>4,694.38</b> |            |  |
| <b>15 253 01 071</b>     | 3882 W WOOD PATH 30083 46 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| MOHAMED ALI              | 2024                      |           | H1F F             | 552.76                                 | 4.83          | 26.54           | 0.00           | 0.00  | 584.13          | 09/30/2024 |  |
| MOHAMED ALI              | 2024                      |           | H1F S             | 1,355.77                               | 11.86         | 65.09           | 0.00           | 0.00  | 1,432.72        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |       | <b>2,016.85</b> |            |  |
| <b>15 253 01 080</b>     | 3828 W WOOD PATH 30083 46 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| SLOCUM ERIC D            | 2023                      |           | S                 | 628.82                                 | 35.63         | 31.01           | 0.00           | 0.00  | 695.46          | 08/26/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |       | <b>695.46</b>   |            |  |
| <b>15 253 01 108</b>     | 3916 W WOOD PATH 30083 46 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| MCALISTER MARILYN W      | 2024                      |           | H1F F             | 1,286.21                               | 11.25         | 61.62           | 0.00           | 0.00  | 1,359.08        | 09/30/2024 |  |
| MCALISTER MARILYN W      | 2024                      |           | H1F S             | 1,286.21                               | 11.25         | 61.62           | 0.00           | 0.00  | 1,359.08        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |       | <b>2,718.16</b> |            |  |
| <b>15 253 01 117</b>     | 3968 W WOOD PATH 30083    |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| CAMPBELL JAMANE          | 2024                      |           | F                 | 2,361.93                               | 20.67         | 115.40          | 0.00           | 0.00  | 2,498.00        | 09/30/2024 |  |
| CAMPBELL JAMANE          | 2024                      |           | S                 | 2,361.93                               | 20.67         | 115.40          | 0.00           | 0.00  | 2,498.00        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |       | <b>4,996.00</b> |            |  |
| <b>15 253 01 118</b>     | 3974 W WOOD PATH 30083 46 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| MOHAMMAD SHARIF MOHAMMAC | 2024                      |           | H1F F             | 1,319.99                               | 11.55         | 63.30           | 0.00           | 0.00  | 1,394.84        | 09/30/2024 |  |
| MOHAMMAD SHARIF MOHAMMAC | 2024                      |           | H1F S             | 1,319.99                               | 11.55         | 63.30           | 0.00           | 0.00  | 1,394.84        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |       | <b>2,789.68</b> |            |  |
| <b>15 253 01 164</b>     | 3964 SPRINGLEAF DR 30083  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| MOHAMED MURAD A          | 2024                      |           | H1F S             | 489.26                                 | 4.27          | 23.49           | 0.00           | 0.00  | 517.02          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |       | <b>517.02</b>   |            |  |
| <b>15 253 01 188</b>     | 3912 SPRINGLEAF PT 30083  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| FORBES KIM LERAY LIVING  | 2024                      |           | F                 | 2,396.03                               | 20.96         | 117.11          | 0.00           | 0.00  | 2,534.10        | 09/30/2024 |  |
| FORBES KIM LERAY LIVING  | 2024                      |           | S                 | 2,396.03                               | 20.96         | 117.11          | 0.00           | 0.00  | 2,534.10        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |       | <b>5,068.20</b> |            |  |

| DQ205GADEK               |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |       |               | Page 582        |  |
|--------------------------|----------|-----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|-------|---------------|-----------------|--|
| RUN DATE 01/15/25        |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |       |               |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |  |
| 15 253 01 190            | 3898     | SPRINGLEAF PT 30083   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| FORT PIERCE PROPERTY LLC | 2023     |                       | F                                      | 558.76               | 15.59            | 27.94           | 0.00        | 0.00  | 602.29        | 11/25/2024      |  |
| FORT PIERCE PROPERTY LLC | 2023     |                       | S                                      | 558.76               | 15.59            | 27.94           | 0.00        | 0.00  | 602.29        | 11/25/2024      |  |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 1,204.58      |                 |  |
| 15 253 01 193            | 3885     | SPRINGLEAF PT 30083   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| WILLIAMS ELIJAH          | 2024     |                       | H5S F                                  | 224.50               | 1.96             | 8.53            | 0.00        | 0.00  | 234.99        | 09/30/2024      |  |
| WILLIAMS ELIJAH          | 2024     |                       | H5S S                                  | 224.50               | 1.96             | 8.53            | 0.00        | 0.00  | 234.99        | 11/15/2024      |  |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 469.98        |                 |  |
| 15 253 01 201            | 3927     | SPRINGLEAF DR 30083   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| CHU STEVE CHI YU         | 2024     |                       | F                                      | 143.39               | 0.00             | 0.00            | 0.00        | 0.00  | 143.39        | 03/24/2025      |  |
| CHU STEVE CHI YU         | 2024     |                       | S                                      | 143.39               | 0.00             | 0.00            | 0.00        | 0.00  | 143.39        | 03/24/2025      |  |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 286.78        |                 |  |
| 15 253 01 209            | 3963     | SPRINGLEAF DR 30083   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| LETT LADONNA             | 2024     |                       | F                                      | 2,325.25             | 20.34            | 113.57          | 0.00        | 0.00  | 2,459.16      | 09/30/2024      |  |
| LETT LADONNA             | 2024     |                       | S                                      | 2,325.25             | 20.34            | 113.57          | 0.00        | 0.00  | 2,459.16      | 11/15/2024      |  |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 4,918.32      |                 |  |
| 15 253 01 226            | 3918     | S CREEK CT 30083      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| MEKURIA BOGALE H         | 2024     |                       | F                                      | 2,195.91             | 19.21            | 107.10          | 0.00        | 0.00  | 2,322.22      | 09/30/2024      |  |
| MEKURIA BOGALE H         | 2024     |                       | S                                      | 2,195.91             | 19.21            | 107.10          | 0.00        | 0.00  | 2,322.22      | 11/15/2024      |  |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 4,644.44      |                 |  |
| 15 253 01 244            | 826      | DURHAM XING 30083 468 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| ELLIS REFINANCE PORTFOLI | 2024     |                       | S                                      | 498.23               | 4.36             | 24.13           | 0.00        | 0.00  | 526.72        | 11/15/2024      |  |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 526.72        |                 |  |
| 15 253 01 261            | 3902     | SPRINGLEAF CT 30083   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| HUDSON LIKINIA           | 2024     |                       | H1F S                                  | 790.71               | 6.91             | 37.92           | 0.00        | 0.00  | 835.54        | 11/15/2024      |  |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 835.54        |                 |  |
| 15 253 01 272            | 3849     | SPRINGLEAF CT 30083   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| LETT SOME TRACY L        | 2023     |                       | H1 F                                   | 389.21               | 7.13             | 19.46           | 0.00        | 0.00  | 415.80        | 12/23/2024      |  |
| LETT SOME TRACY L        | 2023     |                       | H1 S                                   | 389.21               | 7.13             | 19.46           | 0.00        | 0.00  | 415.80        | 12/23/2024      |  |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 831.60        |                 |  |
| 15 253 01 273            | 3845     | SPRINGLEAF CT 30083   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| ALZERJ AHMAD             | 2022     | 2597-0243             | H1F S                                  | 16.77                | 3.76             | 0.82            | 0.44        | 0.31  | 22.10         | 11/15/2022      |  |
| ALZERJ AHMAD             | 2023     |                       | H1F F                                  | 1,030.84             | 126.67           | 49.15           | 0.00        | 0.00  | 1,206.66      | 10/02/2023      |  |
| ALZERJ AHMAD             | 2023     |                       | H1F S                                  | 1,030.86             | 126.67           | 49.15           | 0.00        | 0.00  | 1,206.68      | 11/15/2023      |  |
| SOLOMON BANA             | 2024     |                       | F                                      | 2,181.64             | 19.09            | 106.39          | 0.00        | 0.00  | 2,307.12      | 09/30/2024      |  |
| SOLOMON BANA             | 2024     |                       | S                                      | 2,181.64             | 19.09            | 106.39          | 0.00        | 0.00  | 2,307.12      | 11/15/2024      |  |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 7,049.68      |                 |  |
| 15 253 01 278            | 3832     | SPRINGLEAF CT 30083   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| MORGAN RHONA             | 2024     |                       | S                                      | 1,525.31             | 13.35            | 74.61           | 0.00        | 0.00  | 1,613.27      | 11/15/2024      |  |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 1,613.27      |                 |  |
| 15 253 01 288            | 3932     | DURHAM PARK RD 30083  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| GENALIA INC              | 2024     |                       | F                                      | 1,047.69             | 9.17             | 52.38           | 0.00        | 0.00  | 1,109.24      | 09/30/2024      |  |
| GENALIA INC              | 2024     |                       | S                                      | 1,047.69             | 9.17             | 52.38           | 0.00        | 0.00  | 1,109.24      | 11/15/2024      |  |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 2,218.48      |                 |  |
| 15 253 02 049            | 4057     | SEVEN HILLS TRL 3008  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| SIN SOE                  | 2023     |                       | H1F F                                  | 829.46               | 101.92           | 39.08           | 0.00        | 0.00  | 970.46        | 10/02/2023      |  |
| SIN SOE                  | 2023     |                       | H1F S                                  | 829.46               | 101.92           | 39.08           | 28.00       | 20.00 | 1,018.46      | 11/15/2023      |  |
| SIN SOE                  | 2024     |                       | H1F F                                  | 1,226.42             | 10.73            | 58.63           | 0.00        | 0.00  | 1,295.78      | 09/30/2024      |  |
| SIN SOE                  | 2024     |                       | H1F S                                  | 1,226.42             | 10.73            | 58.63           | 0.00        | 0.00  | 1,295.78      | 11/15/2024      |  |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 4,580.48      |                 |  |
| 15 253 02 065            | 4009     | CREEK STATION LN 300  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| RUSHING KEVIN            | 2024     |                       | H1F S                                  | 286.28               | 2.50             | 13.80           | 0.00        | 0.00  | 302.58        | 01/15/2025      |  |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 302.58        |                 |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 583         |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>15 253 02 076</b>     | 4051     | CREEK STATION LN 300  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| EKLECTIK VENTURES LLC    | 2024     |                       | F                 | 2,602.12                               | 22.76         | 127.42          | 0.00           | 0.00   | 2,752.30         | 09/30/2024 |       |
| EKLECTIK VENTURES LLC    | 2024     |                       | S                 | 2,602.12                               | 22.76         | 127.42          | 0.00           | 0.00   | 2,752.30         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>5,504.60</b>  |            |       |
| <b>15 253 03 007</b>     | 4036     | INDIAN MANOR DR 3008  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| VESTER DAVID LEE         | 2024     |                       | H4F F             | 20.05                                  | 0.18          | 0.88            | 0.00           | 0.00   | 21.11            | 09/30/2024 |       |
| VESTER DAVID LEE         | 2024     |                       | H4F S             | 472.52                                 | 4.14          | 20.93           | 0.00           | 0.00   | 497.59           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>518.70</b>    |            |       |
| <b>15 253 04 021</b>     | 4045     | INDIAN MANOR DR 3008  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| GULED MUSTAFE MOHAMED    | 2024     |                       | H1F F             | 1,935.14                               | 16.93         | 94.06           | 0.00           | 0.00   | 2,046.13         | 09/30/2024 |       |
| GULED MUSTAFE MOHAMED    | 2024     |                       | H1F S             | 1,935.14                               | 16.93         | 94.06           | 0.00           | 0.00   | 2,046.13         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>4,092.26</b>  |            |       |
| <b>15 253 04 031</b>     | 4000     | SEVEN HILLS TRL 3008  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| LUBOVICK WALTER V ESTATE | 2021     | 2470-0384             | H1 S              | 526.83                                 | 151.13        | 26.34           | 14.02          | 231.62 | 949.94           | 11/15/2021 |       |
| LUBOVICK WALTER V ESTATE | 2022     | 2597-0248             | H1 F              | 1,509.21                               | 338.58        | 74.27           | 0.00           | 0.00   | 1,922.06         | 09/30/2022 |       |
| LUBOVICK WALTER V ESTATE | 2022     | 2597-0248             | H1 S              | 1,509.21                               | 338.58        | 74.27           | 28.00          | 20.00  | 1,970.06         | 11/15/2022 |       |
| LUBOVICK WALTER V ESTATE | 2023     | 2685-0115             | H1 F              | 1,276.18                               | 156.82        | 61.41           | 0.00           | 0.00   | 1,494.41         | 10/02/2023 |       |
| LUBOVICK WALTER V ESTATE | 2023     | 2685-0115             | H1 S              | 1,276.20                               | 156.82        | 61.42           | 28.00          | 75.00  | 1,597.44         | 11/15/2023 |       |
| LUBOVICK WALTER V ESTATE | 2024     |                       | H1 F              | 1,934.31                               | 16.92         | 94.02           | 0.00           | 0.00   | 2,045.25         | 09/30/2024 |       |
| LUBOVICK WALTER V ESTATE | 2024     |                       | H1 S              | 1,934.31                               | 16.92         | 94.02           | 0.00           | 0.00   | 2,045.25         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>12,024.41</b> |            |       |
| <b>15 253 04 054</b>     | 3995     | BERRY HILL TRL 30083  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| MORRISON LOLITA S        | 2024     |                       | H1F F             | 1,439.40                               | 12.59         | 69.28           | 0.00           | 0.00   | 1,521.27         | 09/30/2024 |       |
| MORRISON LOLITA S        | 2024     |                       | H1F S             | 1,439.40                               | 12.59         | 69.28           | 0.00           | 0.00   | 1,521.27         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>3,042.54</b>  |            |       |
| <b>15 253 04 075</b>     | 4020     | BERRY HILL TRL 30083  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| MCKEEVER ALFONZA JR      | 2024     |                       | H4F S             | 424.09                                 | 3.72          | 18.51           | 0.00           | 0.00   | 446.32           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>446.32</b>    |            |       |
| <b>15 253 06 046</b>     | 3884     | WOOD PATH DR 30083    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| TOLBERT ROBERT           | 2024     |                       | F                 | 2,115.51                               | 18.51         | 103.08          | 0.00           | 0.00   | 2,237.10         | 09/30/2024 |       |
| TOLBERT ROBERT           | 2024     |                       | S                 | 2,115.51                               | 18.51         | 103.08          | 0.00           | 0.00   | 2,237.10         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>4,474.20</b>  |            |       |
| <b>15 253 06 047</b>     | 3890     | WOOD PATH DR 30083 7  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| GRATEREAUX REYNALDO R    | 2024     |                       | S                 | 455.86                                 | 3.99          | 22.24           | 0.00           | 0.00   | 482.09           | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>482.09</b>    |            |       |
| <b>15 253 06 056</b>     | 3940     | WOOD PATH DR 30083 4  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| JOHNSON MARIA D          | 2024     |                       | H1F F             | 1,319.32                               | 11.54         | 63.27           | 0.00           | 0.00   | 1,394.13         | 09/30/2024 |       |
| JOHNSON MARIA D          | 2024     |                       | H1F S             | 1,319.32                               | 11.54         | 63.27           | 0.00           | 0.00   | 1,394.13         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>2,788.26</b>  |            |       |
| <b>15 253 06 119</b>     | 3975     | W WOOD PATH 30083 46  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| MOHAMADKASIM RAHIMULLAHE | 2023     |                       | H1F F             | 190.74                                 | 3.50          | 9.54            | 0.00           | 0.00   | 203.78           | 12/23/2024 |       |
| MOHAMADKASIM RAHIMULLAHE | 2023     |                       | H1F S             | 190.74                                 | 3.50          | 9.54            | 0.00           | 0.00   | 203.78           | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>407.56</b>    |            |       |
| <b>15 253 06 133</b>     | 3949     | W WOOD PATH 30083 46  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| WEST SANDY DELISA        | 2024     |                       | H1F F             | 1,305.27                               | 11.42         | 62.57           | 0.00           | 0.00   | 1,379.26         | 09/30/2024 |       |
| WEST SANDY DELISA        | 2024     |                       | H1F S             | 1,305.27                               | 11.42         | 62.57           | 0.00           | 0.00   | 1,379.26         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>2,758.52</b>  |            |       |
| <b>15 253 07 011</b>     | 855      | S INDIAN CREEK DR 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| ELMORE CHARLES H         | 2024     |                       | S                 | 295.35                                 | 2.58          | 14.77           | 0.00           | 0.00   | 312.70           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>312.70</b>    |            |       |
| <b>15 253 07 017</b>     | 773      | DURHAM TRL 30083 4691 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| WILSON CURTIS            | 2024     |                       | H1F F             | 1,278.79                               | 11.19         | 61.24           | 0.00           | 0.00   | 1,351.22         | 09/30/2024 |       |
| WILSON CURTIS            | 2024     |                       | H1F S             | 1,278.79                               | 11.19         | 61.24           | 0.00           | 0.00   | 1,351.22         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>2,702.44</b>  |            |       |

| DQ205GADEK               |                       |            |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |                |        | Page 584        |            |       |
|--------------------------|-----------------------|------------|-------------------|----------------------------------------|---------------|------------------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |                       |            |                   | PENALTY/INTEREST DATE 01/31/25         |               |                        |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR              | BK/ HS PG  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>15 253 07 019</b>     | 719 DURHAM XING       | 30083 468  |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| BEVERLY ALLEN TEMPLE IRF | 2024                  | H3DF F     |                   | 641.39                                 | 5.61          | 29.37                  | 0.00           | 0.00   | 676.37          | 09/30/2024 |       |
| BEVERLY ALLEN TEMPLE IRF | 2024                  | H3DF S     |                   | 641.39                                 | 5.61          | 29.37                  | 0.00           | 0.00   | 676.37          | 11/15/2024 |       |
|                          |                       |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,352.74</b> |            |       |
| <b>15 253 07 028</b>     | 781 DURHAM XING       | 30083 468  |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ELLIS REFINANCE PORTFOLI | 2024                  | S          |                   | 571.19                                 | 5.00          | 28.56                  | 0.00           | 0.00   | 604.75          | 01/15/2025 |       |
|                          |                       |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>604.75</b>   |            |       |
| <b>15 253 08 023</b>     | 903 S INDIAN CREEK DR | 300        |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| JOVE INCORPORATED        | 2024                  | F          |                   | 1,905.81                               | 16.68         | 92.60                  | 0.00           | 0.00   | 2,015.09        | 09/30/2024 |       |
| JOVE INCORPORATED        | 2024                  | S          |                   | 1,905.81                               | 16.68         | 92.60                  | 0.00           | 0.00   | 2,015.09        | 11/15/2024 |       |
|                          |                       |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>4,030.18</b> |            |       |
| <b>15 253 08 024</b>     | 905 S INDIAN CREEK DR | 300        |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| HADASH MIRI              | 2024                  | S          |                   | 952.14                                 | 8.34          | 46.25                  | 0.00           | 0.00   | 1,006.73        | 11/15/2024 |       |
|                          |                       |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,006.73</b> |            |       |
| <b>15 254 01 001</b>     | 910 S INDIAN CREEK DR | 300        |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| NICHOLSON WALTER LEWIS   | 2023 2723-0421        | H1F S      |                   | 937.42                                 | 115.19        | 44.58                  | 26.79          | 110.75 | 1,234.73        | 11/15/2023 |       |
| NICHOLSON WALTER LEWIS   | 2024                  | H1F F      |                   | 1,413.00                               | 12.36         | 67.96                  | 0.00           | 0.00   | 1,493.32        | 09/30/2024 |       |
| NICHOLSON WALTER LEWIS   | 2024                  | H1F S      |                   | 1,413.00                               | 12.36         | 67.96                  | 0.00           | 0.00   | 1,493.32        | 11/15/2024 |       |
|                          |                       |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>4,221.37</b> |            |       |
| <b>15 254 01 010</b>     | 817 ALLGOOD RD        | 30083 4803 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| BEAL JAMES D             | 2024                  | H1F F      |                   | 1,877.42                               | 16.43         | 91.17                  | 0.00           | 0.00   | 1,985.02        | 09/30/2024 |       |
| BEAL JAMES D             | 2024                  | H1F S      |                   | 1,877.42                               | 16.43         | 91.17                  | 0.00           | 0.00   | 1,985.02        | 11/15/2024 |       |
|                          |                       |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>3,970.04</b> |            |       |
| <b>15 254 01 013</b>     | 855 ALLGOOD RD        | 30083 4803 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| KIDD BRYAN               | 2024                  | F          |                   | 2,436.11                               | 0.00          | 0.00                   | 0.00           | 0.00   | 2,436.11        | 02/17/2025 |       |
| KIDD BRYAN               | 2024                  | S          |                   | 2,436.11                               | 0.00          | 0.00                   | 0.00           | 0.00   | 2,436.11        | 02/17/2025 |       |
|                          |                       |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>4,872.22</b> |            |       |
| <b>15 254 01 018</b>     | 911 ALLGOOD RD        | 30083 5004 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CAY REAL ESTATE GROUP IN | 2024                  | F          |                   | 2,542.71                               | 22.25         | 124.44                 | 0.00           | 0.00   | 2,689.40        | 09/30/2024 |       |
| CAY REAL ESTATE GROUP IN | 2024                  | S          |                   | 2,542.71                               | 22.25         | 124.44                 | 0.00           | 0.00   | 2,689.40        | 11/15/2024 |       |
|                          |                       |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>5,378.80</b> |            |       |
| <b>15 254 01 150</b>     | 4164 INDIAN MANOR DR  | 3008       |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MERCURIUS MARK C         | 2023 2699-0530        | H1F S      |                   | 334.16                                 | 41.06         | 16.03                  | 7.87           | 127.45 | 526.57          | 11/15/2023 |       |
| MERCURIUS MARK C         | 2024                  | H1F F      |                   | 1,652.19                               | 14.46         | 79.91                  | 0.00           | 0.00   | 1,746.56        | 09/30/2024 |       |
| MERCURIUS MARK C         | 2024                  | H1F S      |                   | 1,652.19                               | 14.46         | 79.91                  | 0.00           | 0.00   | 1,746.56        | 11/15/2024 |       |
|                          |                       |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>4,019.69</b> |            |       |
| <b>15 254 01 173</b>     | 4109 SCOFIELD PL      | 30083 47   |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CHASTAIN CHARLES E       | 2024                  | H9F F      |                   | 585.10                                 | 5.12          | 26.56                  | 0.00           | 0.00   | 616.78          | 09/30/2024 |       |
| CHASTAIN CHARLES E       | 2024                  | H9F S      |                   | 585.10                                 | 5.12          | 26.56                  | 0.00           | 0.00   | 616.78          | 11/15/2024 |       |
|                          |                       |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,233.56</b> |            |       |
| <b>15 254 01 185</b>     | 705 WETHERBORN PL     | 30083      |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| TODD JOSEPH M            | 2024                  | H1F S      |                   | 96.57                                  | 0.84          | 4.71                   | 0.00           | 0.00   | 102.12          | 11/15/2024 |       |
|                          |                       |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>102.12</b>   |            |       |
| <b>15 254 01 186</b>     | 714 WETHERBORN PL     | 30083      |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| PARKIN DURAN ALANZO      | 2024                  | S          |                   | 2,930.25                               | 25.64         | 143.82                 | 0.00           | 0.00   | 3,099.71        | 11/15/2024 |       |
|                          |                       |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>3,099.71</b> |            |       |
| <b>15 254 01 195</b>     | 753 QUEEN ANN CT      | 30083 47   |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MORRISON LOLITA S        | 2024                  | S          |                   | 316.95                                 | 2.77          | 15.85                  | 0.00           | 0.00   | 335.57          | 11/15/2024 |       |
|                          |                       |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>335.57</b>   |            |       |



01/31/25

**GRAND TOTAL DUE**

01/31/25

| 2024                     |                  |           |        |                   |                      |               |                 |                |        |               |            |       |
|--------------------------|------------------|-----------|--------|-------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| OWNER NAME               | TAX YEAR         | HS        | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 15 255 01 012            | 817 VALLEY CREEK | DR        | 30083  |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ROSE KENRICK L           | 2024             |           | H1F    | F                 | 1,380.71             | 12.08         | 66.34           | 0.00           | 0.00   | 1,459.13      | 09/30/2024 |       |
| ROSE KENRICK L           | 2024             |           | H1F    | S                 | 1,380.71             | 12.08         | 66.34           | 0.00           | 0.00   | 1,459.13      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                  |           |        |                   |                      |               |                 |                |        | 2,918.26      |            |       |
| 15 255 01 014            | 833 VALLEY CREEK | DR        | 30083  |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| JONES ALPHONSO           | 2024             |           | H4F    | F                 | 255.49               | 2.24          | 10.08           | 0.00           | 0.00   | 267.81        | 09/30/2024 |       |
| JONES ALPHONSO           | 2024             |           | H4F    | S                 | 255.49               | 2.24          | 10.08           | 0.00           | 0.00   | 267.81        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                  |           |        |                   |                      |               |                 |                |        | 535.62        |            |       |
| 15 255 01 022            | 832 ROWLAND RD   | 30083     |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ROWLAND FARMS LLC        | 2023             |           |        | F                 | 150.82               | 2.76          | 7.54            | 0.00           | 0.00   | 161.12        | 12/23/2024 |       |
| ROWLAND FARMS LLC        | 2023             |           |        | S                 | 150.82               | 2.76          | 7.54            | 0.00           | 0.00   | 161.12        | 12/23/2024 |       |
| ROWLAND FARMS LLC        | 2024             |           |        | F                 | 14.86                | 0.13          | 0.74            | 0.00           | 0.00   | 15.73         | 09/30/2024 |       |
| ROWLAND FARMS LLC        | 2024             |           |        | S                 | 14.86                | 0.13          | 0.74            | 0.00           | 0.00   | 15.73         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                  |           |        |                   |                      |               |                 |                |        | 353.70        |            |       |
| 15 255 01 037            | 806 CORUNDUM CT  | 30083     | 496    |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ROGERS KENNETH D         | 2024             |           | H1     | F                 | 1,897.02             | 16.60         | 92.16           | 0.00           | 0.00   | 2,005.78      | 09/30/2024 |       |
| ROGERS KENNETH D         | 2024             |           | H1     | S                 | 1,897.02             | 16.60         | 92.16           | 0.00           | 0.00   | 2,005.78      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                  |           |        |                   |                      |               |                 |                |        | 4,011.56      |            |       |
| 15 255 01 048            | 0 CORUNDUM CT    | 30083     | 4939   |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ELKHORN CORP             | 2019             | 2255-0020 |        | F                 | 44.77                | 19.11         | 2.24            | 0.00           | 0.00   | 66.12         | 09/30/2019 |       |
| ELKHORN CORP             | 2019             | 2255-0020 |        | S                 | 44.77                | 19.11         | 2.24            | 20.50          | 264.90 | 351.52        | 11/15/2019 |       |
| ELKHORN CORP             | 2020             | 2370-0425 |        | F                 | 44.77                | 15.64         | 2.24            | 0.00           | 0.00   | 62.65         | 09/30/2020 |       |
| ELKHORN CORP             | 2020             | 2370-0425 |        | S                 | 44.77                | 15.64         | 2.24            | 18.00          | 477.66 | 558.31        | 11/16/2020 |       |
| ELKHORN CORP             | 2021             | 2470-0401 |        | F                 | 43.89                | 12.59         | 2.19            | 0.00           | 0.00   | 58.67         | 09/30/2021 |       |
| ELKHORN CORP             | 2021             | 2470-0401 |        | S                 | 43.89                | 12.59         | 2.19            | 18.00          | 408.25 | 484.92        | 11/15/2021 |       |
| ELKHORN CORP             | 2022             | 2597-0266 |        | F                 | 43.90                | 9.85          | 2.20            | 0.00           | 0.00   | 55.95         | 09/30/2022 |       |
| ELKHORN CORP             | 2022             | 2597-0266 |        | S                 | 43.90                | 9.85          | 2.20            | 18.00          | 20.00  | 93.95         | 11/15/2022 |       |
| ELKHORN CORP             | 2023             | 2723-0432 |        | F                 | 43.79                | 5.38          | 2.19            | 0.00           | 0.00   | 51.36         | 10/02/2023 |       |
| ELKHORN CORP             | 2023             | 2723-0432 |        | S                 | 43.79                | 5.38          | 2.19            | 18.00          | 20.00  | 89.36         | 11/15/2023 |       |
| ELKHORN CORP             | 2024             |           |        | F                 | 43.69                | 0.38          | 2.18            | 0.00           | 0.00   | 46.25         | 09/30/2024 |       |
| ELKHORN CORP             | 2024             |           |        | S                 | 43.69                | 0.38          | 2.18            | 0.00           | 0.00   | 46.25         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                  |           |        |                   |                      |               |                 |                |        | 1,965.31      |            |       |
| 15 255 02 003            | 754 VALLEY CREEK | DR        | 30083  |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| KAWO SAMIRA              | 2023             | 2699-0531 | H1F    | S                 | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2023 |       |
| KAWO SAMIRA              | 2024             |           | H1F    | F                 | 1,517.09             | 13.28         | 73.16           | 0.00           | 0.00   | 1,603.53      | 09/30/2024 |       |
| KAWO SAMIRA              | 2024             |           | H1F    | S                 | 1,517.09             | 13.28         | 73.16           | 0.00           | 0.00   | 1,603.53      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                  |           |        |                   |                      |               |                 |                |        | 3,255.06      |            |       |
| 15 255 03 002            | 816 VALLEY CREEK | DR        | 30083  |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MICKENS JEREMY           | 2023             |           |        | F                 | 1,156.05             | 21.19         | 57.80           | 0.00           | 0.00   | 1,235.04      | 12/23/2024 |       |
| MICKENS JEREMY           | 2023             |           |        | S                 | 1,156.05             | 21.19         | 57.80           | 0.00           | 0.00   | 1,235.04      | 12/23/2024 |       |
| GRAND TOTAL DUE          |                  |           |        |                   |                      |               |                 |                |        | 2,470.08      |            |       |
| 15 255 04 002            | 672 ROWLAND RD   | 30083     | 4543   |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| RICHARDSON JOHNNIE H MRS | 2021             | 2470-0403 | H3I    | F                 | 24.00                | 6.88          | 0.00            | 0.00           | 0.00   | 30.88         | 09/30/2021 |       |
| RICHARDSON JOHNNIE H MRS | 2021             | 2470-0403 | H3I    | S                 | 24.00                | 6.88          | 0.00            | 0.00           | 0.00   | 30.88         | 11/15/2021 |       |
| RICHARDSON JOHNNIE H MRS | 2023             |           | H3I    | F                 | 423.73               | 52.07         | 18.79           | 0.00           | 0.00   | 494.59        | 10/02/2023 |       |
| RICHARDSON JOHNNIE H MRS | 2023             |           | H3I    | S                 | 423.75               | 52.07         | 18.79           | 0.00           | 0.00   | 494.61        | 11/15/2023 |       |
| GRAND TOTAL DUE          |                  |           |        |                   |                      |               |                 |                |        | 1,050.96      |            |       |
| 15 255 04 004            | 730 ROWLAND RD   | 30083     | 4837   |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| EGKJ INVESTMENTS LLC     | 2024             |           |        | F                 | 167.76               | 0.00          | 0.00            | 0.00           | 0.00   | 167.76        | 02/17/2025 |       |
| EGKJ INVESTMENTS LLC     | 2024             |           |        | S                 | 2,209.07             | 0.00          | 0.00            | 0.00           | 0.00   | 2,209.07      | 02/17/2025 |       |
| GRAND TOTAL DUE          |                  |           |        |                   |                      |               |                 |                |        | 2,376.83      |            |       |
| 15 255 04 006            | 4512 RUBY RD     | 30083     | 4908   |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HACKNEY SANSA T          | 2024             |           |        | F                 | 154.59               | 1.35          | 7.73            | 0.00           | 0.00   | 163.67        | 09/30/2024 |       |
| HACKNEY SANSA T          | 2024             |           |        | S                 | 154.59               | 1.35          | 7.73            | 0.00           | 0.00   | 163.67        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                  |           |        |                   |                      |               |                 |                |        | 327.34        |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               | Page 587   |       |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |  |
| 15 255 05 009            | 4435     | NANTUCKET CV 30083    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| WELLS FARGO BANK NA      | 2021     | 2470-0405             | F                 | 23.70                                  | 6.80          | 1.19            | 0.00           | 0.00  | 31.69         | 09/30/2021 |       |  |
| WELLS FARGO BANK NA      | 2021     | 2470-0405             | S                 | 23.70                                  | 6.80          | 1.19            | 18.00          | 20.00 | 69.69         | 11/15/2021 |       |  |
| WELLS FARGO BANK NA      | 2022     | 2597-0268             | F                 | 23.71                                  | 5.32          | 1.19            | 0.00           | 0.00  | 30.22         | 09/30/2022 |       |  |
| WELLS FARGO BANK NA      | 2022     | 2597-0268             | S                 | 23.71                                  | 5.32          | 1.19            | 18.00          | 75.00 | 123.22        | 11/15/2022 |       |  |
| WELLS FARGO BANK NA      | 2023     |                       | F                 | 23.65                                  | 2.91          | 1.18            | 0.00           | 0.00  | 27.74         | 10/02/2023 |       |  |
| WELLS FARGO BANK NA      | 2023     |                       | S                 | 23.65                                  | 2.91          | 1.18            | 18.00          | 20.00 | 65.74         | 11/15/2023 |       |  |
| WELLS FARGO BANK NA      | 2024     |                       | F                 | 23.60                                  | 0.21          | 1.18            | 0.00           | 0.00  | 24.99         | 09/30/2024 |       |  |
| WELLS FARGO BANK NA      | 2024     |                       | S                 | 23.60                                  | 0.21          | 1.18            | 0.00           | 0.00  | 24.99         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 398.28        |            |       |  |
| 15 255 05 074            | 4460     | NANTUCKET CV 30083 4  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| ARBOW AWEYS MUSE         | 2024     | H1F                   | F                 | 1,409.99                               | 12.34         | 67.80           | 0.00           | 0.00  | 1,490.13      | 09/30/2024 |       |  |
| ARBOW AWEYS MUSE         | 2024     | H1F                   | S                 | 1,409.99                               | 12.34         | 67.80           | 0.00           | 0.00  | 1,490.13      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 2,980.26      |            |       |  |
| 15 255 05 089            | 4499     | NANTUCKET CV 30083 4  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| DIXON ANTHONY            | 2023     |                       | S                 | 88.75                                  | 10.90         | 4.36            | 19.68          | 14.06 | 137.75        | 11/15/2023 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 137.75        |            |       |  |
| 15 255 07 011            | 782      | CORUNDUM CT 30083 490 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| MCCLAIN YVONNE           | 2024     | H4F                   | S                 | 437.91                                 | 3.83          | 19.20           | 0.00           | 0.00  | 460.94        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 460.94        |            |       |  |
| 15 255 07 012            | 774      | CORUNDUM CT 30083     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| HASSAN MOHAMMED A        | 2024     | H1F                   | F                 | 1,363.42                               | 11.93         | 65.48           | 0.00           | 0.00  | 1,440.83      | 09/30/2024 |       |  |
| HASSAN MOHAMMED A        | 2024     | H1F                   | S                 | 1,363.42                               | 11.93         | 65.48           | 0.00           | 0.00  | 1,440.83      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 2,881.66      |            |       |  |
| 15 255 08 014            | 4595     | DELANIE CT 30083 483  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| HASSAN MOHAMED           | 2024     |                       | F                 | 2,352.86                               | 20.59         | 114.95          | 0.00           | 0.00  | 2,488.40      | 09/30/2024 |       |  |
| HASSAN MOHAMED           | 2024     |                       | S                 | 2,352.86                               | 20.59         | 114.95          | 0.00           | 0.00  | 2,488.40      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 4,976.80      |            |       |  |
| 15 255 09 022            | 668      | ALLGOOD RD 30083      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| RABON WALTER H           | 2024     |                       | S                 | 81.87                                  | 0.72          | 3.96            | 0.00           | 0.00  | 86.55         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 86.55         |            |       |  |
| 15 255 09 065            | 4602     | DELANIE CT 30083 481  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| HASSAN MOHAMED           | 2024     | H1F                   | F                 | 103.99                                 | 0.00          | 0.00            | 0.00           | 0.00  | 103.99        | 02/17/2025 |       |  |
| HASSAN MOHAMED           | 2024     | H1F                   | S                 | 103.99                                 | 0.00          | 0.00            | 0.00           | 0.00  | 103.99        | 02/17/2025 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 207.98        |            |       |  |
| 15 256 01 004            | 4699     | RUBY RD 30083         |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| BAF ASSETS 2 LLC         | 2024     |                       | F                 | 655.35                                 | 0.00          | 0.00            | 0.00           | 0.00  | 655.35        | 02/17/2025 |       |  |
| BAF ASSETS 2 LLC         | 2024     |                       | S                 | 655.35                                 | 0.00          | 0.00            | 0.00           | 0.00  | 655.35        | 02/17/2025 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 1,310.70      |            |       |  |
| 15 256 01 024            | 875      | S HAIRSTON RD 30083   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| ZURICH SPENDTHRIFT TRUST | 2024     |                       | S                 | 113.85                                 | 0.99          | 5.57            | 0.00           | 0.00  | 120.41        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 120.41        |            |       |  |
| 15 256 01 050            | 700      | BLOWING ROCK WAY 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| SCOTT JIMMIE L           | 2024     | H1                    | S                 | 476.92                                 | 4.16          | 23.08           | 0.00           | 0.00  | 504.16        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 504.16        |            |       |  |
| 15 256 01 062            | 4741     | BANNER ELK DR 30083   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| PEGUES NICHOLAS M        | 2024     | H1F                   | F                 | 131.21                                 | 0.00          | 0.00            | 0.00           | 0.00  | 131.21        | 02/17/2025 |       |  |
| PEGUES NICHOLAS M        | 2024     | H1F                   | S                 | 131.21                                 | 0.00          | 0.00            | 0.00           | 0.00  | 131.21        | 02/17/2025 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 262.42        |            |       |  |
| 15 256 01 081            | 659      | JASON CT 30083 4930   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| COPPAGE JOYCE            | 2024     | H1F                   | F                 | 1,478.41                               | 12.94         | 71.23           | 0.00           | 0.00  | 1,562.58      | 09/30/2024 |       |  |
| COPPAGE JOYCE            | 2024     | H1F                   | S                 | 1,478.41                               | 12.94         | 71.23           | 0.00           | 0.00  | 1,562.58      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 3,125.16      |            |       |  |

| DQ205GADEK               |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                       |                      |               |                 |                |        | Page 588      |                 |
|--------------------------|----------|-----------------------|----------------------------------------|-----------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25              |                                        | PENALTY/INTEREST DATE |                      |               | 01/31/25        |                |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG                                 | TAX SALE #/ CYCLE     | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 15 256 01 086            | 4845     | ELAM RD 30083         |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| NABRIET ANNIE L          | 2024     |                       | F                                      |                       | 389.72               | 3.41          | 19.49           | 0.00           | 0.00   | 412.62        | 09/30/2024      |
| NABRIET ANNIE L          | 2024     |                       | S                                      |                       | 389.72               | 3.41          | 19.49           | 0.00           | 0.00   | 412.62        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |                                        |                       |                      |               |                 |                |        | 825.24        |                 |
| 15 256 01 087            | 4852     | BANNER ELK DR 30083   |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| NABRIET ANNIE L          | 2024     |                       | H4F                                    | F                     | 435.66               | 3.81          | 19.09           | 0.00           | 0.00   | 458.56        | 09/30/2024      |
| NABRIET ANNIE L          | 2024     |                       | H4F                                    | S                     | 435.66               | 3.81          | 19.09           | 0.00           | 0.00   | 458.56        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |                                        |                       |                      |               |                 |                |        | 917.12        |                 |
| 15 256 01 125            | 4879     | RUBY PINES CT 30083   |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| IDIRS RASHAD OMAR        | 2024     |                       | F                                      |                       | 2,484.99             | 21.74         | 121.55          | 0.00           | 0.00   | 2,628.28      | 09/30/2024      |
| IDIRS RASHAD OMAR        | 2024     |                       | S                                      |                       | 2,484.99             | 21.74         | 121.55          | 0.00           | 0.00   | 2,628.28      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |                                        |                       |                      |               |                 |                |        | 5,256.56      |                 |
| 15 256 02 001            | 4730     | ELAM RD 30083 4923    |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| ANTIOCH AFRICAN METHODIS | 2024     |                       | F                                      |                       | 1,571.40             | 13.75         | 0.00            | 0.00           | 0.00   | 1,585.15      | 09/30/2024      |
| ANTIOCH AFRICAN METHODIS | 2024     |                       | S                                      |                       | 1,571.40             | 13.75         | 0.00            | 0.00           | 0.00   | 1,585.15      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |                                        |                       |                      |               |                 |                |        | 3,170.30      |                 |
| 15 256 02 002            | 4744     | ELAM RD 30083         |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| DACOSTA LINCOLN          | 2023     |                       | F                                      |                       | 648.18               | 79.65         | 30.01           | 0.00           | 0.00   | 757.84        | 10/02/2023      |
| DACOSTA LINCOLN          | 2023     |                       | S                                      |                       | 648.18               | 79.65         | 30.01           | 28.00          | 20.00  | 805.84        | 11/15/2023      |
| DACOSTA LINCOLN          | 2024     |                       | F                                      |                       | 728.79               | 6.38          | 33.74           | 0.00           | 0.00   | 768.91        | 09/30/2024      |
| DACOSTA LINCOLN          | 2024     |                       | S                                      |                       | 728.79               | 6.38          | 33.74           | 0.00           | 0.00   | 768.91        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |                                        |                       |                      |               |                 |                |        | 3,101.50      |                 |
| 15 256 02 004            | 667      | S HAIRSTON RD 30088 1 |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| ANTIOCH AME CHURCH INC   | 2024     |                       | F                                      |                       | 54.00                | 0.47          | 0.00            | 0.00           | 0.00   | 54.47         | 09/30/2024      |
| ANTIOCH AME CHURCH INC   | 2024     |                       | S                                      |                       | 54.00                | 0.47          | 0.00            | 0.00           | 0.00   | 54.47         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |                                        |                       |                      |               |                 |                |        | 108.94        |                 |
| 15 256 02 005            | 701      | S HAIRSTON RD 30088 1 |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| ANTIOCH AFRICAN METHODIS | 2024     |                       | F                                      |                       | 3,624.88             | 31.72         | 75.95           | 0.00           | 0.00   | 3,732.55      | 09/30/2024      |
| ANTIOCH AFRICAN METHODIS | 2024     |                       | S                                      |                       | 3,624.88             | 31.72         | 75.95           | 0.00           | 0.00   | 3,732.55      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |                                        |                       |                      |               |                 |                |        | 7,465.10      |                 |
| 15 256 02 010            | 785      | S HAIRSTON RD 30088   |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| FORTSON ANTOINE          | 2019     | 2255-0034             | H1F                                    | F                     | 864.11               | 368.89        | 42.01           | 0.00           | 0.00   | 1,275.01      | 09/30/2019      |
| FORTSON ANTOINE          | 2019     | 2255-0034             | H1F                                    | S                     | 1,068.98             | 456.35        | 52.25           | 30.50          | 0.00   | 1,608.08      | 11/15/2019      |
| FORTSON ANTOINE          | 2020     | 2370-0438             | H1F                                    | F                     | 1,055.26             | 368.69        | 51.57           | 0.00           | 0.00   | 1,475.52      | 09/30/2020      |
| FORTSON ANTOINE          | 2020     | 2370-0438             | H1F                                    | S                     | 1,055.26             | 368.69        | 51.57           | 28.00          | 962.12 | 2,465.64      | 11/16/2020      |
| FORTSON ANTOINE          | 2021     | 2679-0021             | H1F                                    | F                     | 1,173.28             | 336.56        | 57.47           | 0.00           | 0.00   | 1,567.31      | 09/30/2021      |
| FORTSON ANTOINE          | 2021     | 2679-0021             | H1F                                    | S                     | 1,173.28             | 336.56        | 57.47           | 28.00          | 20.00  | 1,615.31      | 11/15/2021      |
| FORTSON ANTOINE          | 2022     | 2597-0274             | H1F                                    | F                     | 1,586.78             | 355.98        | 78.14           | 0.00           | 0.00   | 2,020.90      | 09/30/2022      |
| FORTSON ANTOINE          | 2022     | 2597-0274             | H1F                                    | S                     | 1,586.78             | 355.98        | 78.14           | 28.00          | 20.00  | 2,068.90      | 11/15/2022      |
| FORTSON ANTOINE          | 2023     | 2679-0022             | H1F                                    | F                     | 1,500.71             | 184.41        | 72.64           | 0.00           | 0.00   | 1,757.76      | 10/02/2023      |
| FORTSON ANTOINE          | 2023     | 2679-0022             | H1F                                    | S                     | 1,500.73             | 184.41        | 72.64           | 28.00          | 75.00  | 1,860.78      | 11/15/2023      |
| FORTSON ANTOINE          | 2024     |                       | H1F                                    | F                     | 1,843.73             | 16.13         | 89.49           | 0.00           | 0.00   | 1,949.35      | 09/30/2024      |
| FORTSON ANTOINE          | 2024     |                       | H1F                                    | S                     | 1,843.73             | 16.13         | 89.49           | 0.00           | 0.00   | 1,949.35      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |                                        |                       |                      |               |                 |                |        | 21,613.91     |                 |
| 15 256 02 011            | 765      | S HAIRSTON RD 30088 1 |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| ANTIOCH AFRICAN METHODIS | 2024     |                       | F                                      |                       | 329.40               | 2.88          | 0.00            | 0.00           | 0.00   | 332.28        | 09/30/2024      |
| ANTIOCH AFRICAN METHODIS | 2024     |                       | S                                      |                       | 329.40               | 2.88          | 0.00            | 0.00           | 0.00   | 332.28        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |                                        |                       |                      |               |                 |                |        | 664.56        |                 |
| 15 256 04 013            | 4745     | ELAM FOREST DR 30083  |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| RUMISER DAVID ALLEN      | 2024     |                       | F                                      |                       | 2,497.90             | 21.86         | 122.20          | 0.00           | 0.00   | 2,641.96      | 09/30/2024      |
| RUMISER DAVID ALLEN      | 2024     |                       | S                                      |                       | 2,497.90             | 21.86         | 122.20          | 0.00           | 0.00   | 2,641.96      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |                                        |                       |                      |               |                 |                |        | 5,283.92      |                 |
| 15 256 06 001            | 4592     | RUBY RD 30083 4908    |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| HONEYBEE TRUST           | 2024     |                       | F                                      |                       | 1,374.31             | 12.02         | 66.02           | 0.00           | 0.00   | 1,452.35      | 09/30/2024      |
| HONEYBEE TRUST           | 2024     |                       | S                                      |                       | 1,374.31             | 12.02         | 66.02           | 0.00           | 0.00   | 1,452.35      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |                                        |                       |                      |               |                 |                |        | 2,904.70      |                 |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 589        |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>15 256 06 018</b>     | 4634     | RUBY FORREST DR 3008  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| APPLING SHAWNA           | 2023     | H1F                   | F                 | 180.83                                 | 5.05          | 9.04            | 0.00           | 0.00  | 194.92          | 11/25/2024 |       |
| APPLING SHAWNA           | 2023     | H1F                   | S                 | 180.83                                 | 5.05          | 9.04            | 0.00           | 0.00  | 194.92          | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | <b>389.84</b>   |            |       |
| <b>15 256 06 020</b>     | 4645     | RUBY FORREST DR 3008  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| JACKSON JACQUELINE       | 2024     | H1F                   | F                 | 150.44                                 | 0.00          | 0.00            | 0.00           | 0.00  | 150.44          | 02/17/2025 |       |
| JACKSON JACQUELINE       | 2024     | H1F                   | S                 | 150.44                                 | 0.00          | 0.00            | 0.00           | 0.00  | 150.44          | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | <b>300.88</b>   |            |       |
| <b>16 001 01 029</b>     | 4840     | MAINSTREET PARK DR 3  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| MAINSTREET COMMUNITY SEF | 2021     |                       | F                 | 12.00                                  | 3.44          | 0.00            | 0.00           | 0.00  | 15.44           | 09/30/2021 |       |
| MAINSTREET COMMUNITY SEF | 2021     |                       | S                 | 12.00                                  | 3.44          | 0.00            | 0.00           | 0.00  | 15.44           | 11/15/2021 |       |
| MAINSTREET COMMUNITY SEF | 2022     |                       | F                 | 12.00                                  | 2.69          | 0.00            | 0.00           | 0.00  | 14.69           | 09/30/2022 |       |
| MAINSTREET COMMUNITY SEF | 2022     |                       | S                 | 12.00                                  | 2.69          | 0.00            | 0.00           | 0.00  | 14.69           | 11/15/2022 |       |
| MAINSTREET COMMUNITY SEF | 2023     |                       | F                 | 24.00                                  | 2.95          | 0.00            | 0.00           | 0.00  | 26.95           | 10/02/2023 |       |
| MAINSTREET COMMUNITY SEF | 2023     |                       | S                 | 24.00                                  | 2.95          | 0.00            | 0.00           | 0.00  | 26.95           | 11/15/2023 |       |
| MAINSTREET COMMUNITY SEF | 2024     |                       | F                 | 27.00                                  | 0.24          | 0.00            | 0.00           | 0.00  | 27.24           | 09/30/2024 |       |
| MAINSTREET COMMUNITY SEF | 2024     |                       | S                 | 27.00                                  | 0.24          | 0.00            | 0.00           | 0.00  | 27.24           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | <b>168.64</b>   |            |       |
| <b>16 001 01 038</b>     | 4980     | MAINSTREET PARK DR 3  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BORDEY MANUEL F          | 2024     | H1F                   | F                 | 1,449.91                               | 12.69         | 69.80           | 0.00           | 0.00  | 1,532.40        | 09/30/2024 |       |
| BORDEY MANUEL F          | 2024     | H1F                   | S                 | 1,449.91                               | 12.69         | 69.80           | 0.00           | 0.00  | 1,532.40        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | <b>3,064.80</b> |            |       |
| <b>16 001 01 042</b>     | 4903     | MARTINS CROSSING RD   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| SYLLA MOUSSA             | 2024     |                       | F                 | 2,172.03                               | 19.01         | 105.90          | 0.00           | 0.00  | 2,296.94        | 09/30/2024 |       |
| SYLLA MOUSSA             | 2024     |                       | S                 | 2,172.03                               | 19.01         | 105.90          | 0.00           | 0.00  | 2,296.94        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | <b>4,593.88</b> |            |       |
| <b>16 001 01 065</b>     | 4835     | MARTINS CROSSING RD   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| SLAY WILLIE D J          | 2024     |                       | F                 | 249.38                                 | 0.00          | 0.00            | 0.00           | 0.00  | 249.38          | 03/24/2025 |       |
| SLAY WILLIE D J          | 2024     |                       | S                 | 249.38                                 | 0.00          | 0.00            | 0.00           | 0.00  | 249.38          | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | <b>498.76</b>   |            |       |
| <b>16 001 01 070</b>     | 754      | S HAIRSTON RD 30088 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| AHMED JABRIL Y           | 2024     | H1F                   | F                 | 1,405.51                               | 12.30         | 67.58           | 0.00           | 0.00  | 1,485.39        | 09/30/2024 |       |
| AHMED JABRIL Y           | 2024     | H1F                   | S                 | 1,405.51                               | 12.30         | 67.58           | 0.00           | 0.00  | 1,485.39        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | <b>2,970.78</b> |            |       |
| <b>16 001 01 084</b>     | 755      | COLFAX CT 30088 1905  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| NARTEY DANIEL            | 2024     | H1                    | F                 | 266.40                                 | 2.33          | 12.90           | 0.00           | 0.00  | 281.63          | 09/30/2024 |       |
| NARTEY DANIEL            | 2024     | H1                    | S                 | 1,697.14                               | 14.85         | 82.16           | 0.00           | 0.00  | 1,794.15        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | <b>2,075.78</b> |            |       |
| <b>16 001 01 166</b>     | 4910     | HAIRSTON PL 30088 19  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| GLINSKI ESSOHANA D       | 2024     | H1F                   | F                 | 155.70                                 | 0.00          | 0.00            | 0.00           | 0.00  | 155.70          | 03/24/2025 |       |
| GLINSKI ESSOHANA D       | 2024     | H1F                   | S                 | 155.70                                 | 0.00          | 0.00            | 0.00           | 0.00  | 155.70          | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | <b>311.40</b>   |            |       |
| <b>16 001 01 170</b>     | 4892     | HAIRSTON PL 30088 19  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| GILLES JEAN EDDY         | 2024     |                       | F                 | 240.25                                 | 0.00          | 0.00            | 0.00           | 0.00  | 240.25          | 03/24/2025 |       |
| GILLES JEAN EDDY         | 2024     |                       | S                 | 240.25                                 | 0.00          | 0.00            | 0.00           | 0.00  | 240.25          | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | <b>480.50</b>   |            |       |
| <b>16 001 01 191</b>     | 715      | GUIDE POST LN 30088 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| JOHNSON CLIFFORD L       | 2024     |                       | F                 | 260.96                                 | 0.00          | 0.00            | 0.00           | 0.00  | 260.96          | 03/24/2025 |       |
| JOHNSON CLIFFORD L       | 2024     |                       | S                 | 260.96                                 | 0.00          | 0.00            | 0.00           | 0.00  | 260.96          | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | <b>521.92</b>   |            |       |

| DQ205GADEK               |  |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |                |       | Page 590               |                 |    |
|--------------------------|--|---------------------------|-----------|----------------------------------------|----------------------|------------------|-----------------|----------------|-------|------------------------|-----------------|----|
| RUN DATE 01/15/25        |  |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |                |       |                        |                 |    |
| OWNER NAME               |  | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE          |                 |    |
| <b>16 001 01 193</b>     |  | 707 GUIDE POST LN 30088 1 |           |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       | DUE DATE: CODE:        |                 |    |
| GILLES JEAN E            |  | 2021                      |           | S                                      | 1,109.26             | 30.95            | 54.83           | 0.00           | 0.00  | 1,195.04               | 11/15/2024      |    |
| GILLES JEAN E            |  | 2022                      |           | S                                      | 1,109.42             | 30.96            | 54.82           | 0.00           | 0.00  | 1,195.20               | 11/15/2024      |    |
| GILLES JEAN E            |  | 2023                      |           | F                                      | 126.07               | 3.52             | 6.30            | 0.00           | 0.00  | 135.89                 | 11/15/2024      |    |
| GILLES JEAN E            |  | 2023                      |           | S                                      | 1,594.77             | 44.51            | 77.34           | 0.00           | 0.00  | 1,716.62               | 11/15/2024      |    |
| GILLES JEAN E            |  | 2024                      |           | F                                      | 742.73               | 0.00             | 0.00            | 0.00           | 0.00  | 742.73                 | 03/24/2025      |    |
| GILLES JEAN E            |  | 2024                      |           | S                                      | 742.73               | 0.00             | 0.00            | 0.00           | 0.00  | 742.73                 | 03/24/2025      |    |
|                          |  |                           |           |                                        |                      |                  |                 |                |       | <b>GRAND TOTAL DUE</b> | <b>5,728.21</b> |    |
| <b>16 001 01 197</b>     |  | 702 GUIDE POST LN 30088   |           |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       | DUE DATE: CODE:        |                 |    |
| HAIRSTON PLACE           |  | PROPERTY 2017             | 1985-0134 | F                                      | 313.41               | 183.93           | 15.67           | 0.00           | 0.00  | 513.01                 | 10/02/2017      | DO |
| HAIRSTON PLACE           |  | PROPERTY 2017             | 1985-0134 | S                                      | 313.41               | 183.93           | 15.67           | 30.50          | 20.00 | 563.51                 | 11/15/2017      | DO |
| HAIRSTON PLACE           |  | PROPERTY 2018             | 2148-0058 | F                                      | 310.09               | 158.72           | 15.50           | 0.00           | 0.00  | 484.31                 | 10/01/2018      | DO |
| HAIRSTON PLACE           |  | PROPERTY 2018             | 2148-0058 | S                                      | 310.09               | 158.72           | 15.50           | 30.50          | 20.00 | 534.81                 | 11/15/2018      | DO |
| HAIRSTON PLACE           |  | PROPERTY 2019             | 2255-0048 | F                                      | 309.40               | 132.09           | 15.47           | 0.00           | 0.00  | 456.96                 | 09/30/2019      |    |
| HAIRSTON PLACE           |  | PROPERTY 2019             | 2255-0048 | S                                      | 309.40               | 132.09           | 15.47           | 30.50          | 58.98 | 546.44                 | 11/15/2019      |    |
| HAIRSTON PLACE           |  | PROPERTY 2020             | 2370-0451 | F                                      | 309.40               | 108.09           | 15.47           | 0.00           | 0.00  | 432.96                 | 09/30/2020      |    |
| HAIRSTON PLACE           |  | PROPERTY 2020             | 2370-0451 | S                                      | 309.40               | 108.09           | 15.47           | 28.00          | 20.00 | 480.96                 | 11/16/2020      |    |
| HAIRSTON PLACE           |  | PROPERTY 2021             | 2448-0007 | F                                      | 309.41               | 88.76            | 15.47           | 0.00           | 0.00  | 413.64                 | 09/30/2021      |    |
| HAIRSTON PLACE           |  | PROPERTY 2021             | 2448-0007 | S                                      | 309.41               | 88.76            | 15.47           | 28.00          | 20.00 | 461.64                 | 11/15/2021      |    |
| HAIRSTON PLACE           |  | PROPERTY 2022             | 2597-0282 | F                                      | 309.41               | 69.41            | 15.47           | 0.00           | 0.00  | 394.29                 | 09/30/2022      |    |
| HAIRSTON PLACE           |  | PROPERTY 2022             | 2597-0282 | S                                      | 309.41               | 69.41            | 15.47           | 28.00          | 20.00 | 442.29                 | 11/15/2022      |    |
| HAIRSTON PLACE           |  | PROPERTY 2023             | 2685-0020 | F                                      | 359.51               | 44.18            | 17.98           | 0.00           | 0.00  | 421.67                 | 10/02/2023      |    |
| HAIRSTON PLACE           |  | PROPERTY 2023             | 2685-0020 | S                                      | 359.51               | 44.18            | 17.98           | 28.00          | 75.00 | 524.67                 | 11/15/2023      |    |
| HAIRSTON PLACE           |  | PROPERTY 2024             |           | F                                      | 358.72               | 3.14             | 17.94           | 0.00           | 0.00  | 379.80                 | 09/30/2024      |    |
| HAIRSTON PLACE           |  | PROPERTY 2024             |           | S                                      | 358.72               | 3.14             | 17.94           | 0.00           | 0.00  | 379.80                 | 11/15/2024      |    |
|                          |  |                           |           |                                        |                      |                  |                 |                |       | <b>GRAND TOTAL DUE</b> | <b>7,430.76</b> |    |
| <b>16 001 01 198</b>     |  | 710 GUIDE POST LN 30088 1 |           |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       | DUE DATE: CODE:        |                 |    |
| SAPARI XOESE K           |  | 2024                      |           | H1F F                                  | 666.48               | 5.84             | 31.91           | 0.00           | 0.00  | 704.23                 | 09/30/2024      |    |
| SAPARI XOESE K           |  | 2024                      |           | H1F S                                  | 1,273.89             | 11.15            | 61.00           | 0.00           | 0.00  | 1,346.04               | 11/15/2024      |    |
|                          |  |                           |           |                                        |                      |                  |                 |                |       | <b>GRAND TOTAL DUE</b> | <b>2,050.27</b> |    |
| <b>16 001 01 207</b>     |  | 754 GUIDE POST LN 30088   |           |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       | DUE DATE: CODE:        |                 |    |
| HAIRSTON PLACE           |  | PROPERTY 2017             | 1985-0135 | F                                      | 313.21               | 183.81           | 15.66           | 0.00           | 0.00  | 512.68                 | 10/02/2017      | DO |
| HAIRSTON PLACE           |  | PROPERTY 2017             | 1985-0135 | S                                      | 313.21               | 183.81           | 15.66           | 30.50          | 58.98 | 602.16                 | 11/15/2017      | DO |
| HAIRSTON PLACE           |  | PROPERTY 2018             | 2148-0059 | F                                      | 309.89               | 158.62           | 15.49           | 0.00           | 0.00  | 484.00                 | 10/01/2018      | DO |
| HAIRSTON PLACE           |  | PROPERTY 2018             | 2148-0059 | S                                      | 309.89               | 158.62           | 15.49           | 30.50          | 20.00 | 534.50                 | 11/15/2018      | DO |
| HAIRSTON PLACE           |  | PROPERTY 2019             | 2255-0049 | F                                      | 309.20               | 132.00           | 15.46           | 0.00           | 0.00  | 456.66                 | 09/30/2019      |    |
| HAIRSTON PLACE           |  | PROPERTY 2019             | 2255-0049 | S                                      | 309.20               | 132.00           | 15.46           | 30.50          | 58.98 | 546.14                 | 11/15/2019      |    |
| HAIRSTON PLACE           |  | PROPERTY 2020             | 2370-0452 | F                                      | 309.20               | 108.02           | 15.46           | 0.00           | 0.00  | 432.68                 | 09/30/2020      |    |
| HAIRSTON PLACE           |  | PROPERTY 2020             | 2370-0452 | S                                      | 309.20               | 108.02           | 15.46           | 28.00          | 20.00 | 480.68                 | 11/16/2020      |    |
| HAIRSTON PLACE           |  | PROPERTY 2021             | 2448-0008 | F                                      | 309.21               | 88.70            | 15.46           | 0.00           | 0.00  | 413.37                 | 09/30/2021      |    |
| HAIRSTON PLACE           |  | PROPERTY 2021             | 2448-0008 | S                                      | 309.21               | 88.70            | 15.46           | 28.00          | 20.00 | 461.37                 | 11/15/2021      |    |
| HAIRSTON PLACE           |  | PROPERTY 2022             | 2597-0284 | F                                      | 309.21               | 69.37            | 15.46           | 0.00           | 0.00  | 394.04                 | 09/30/2022      |    |
| HAIRSTON PLACE           |  | PROPERTY 2022             | 2597-0284 | S                                      | 309.21               | 69.37            | 15.46           | 28.00          | 20.00 | 442.04                 | 11/15/2022      |    |
| HAIRSTON PLACE           |  | PROPERTY 2023             | 2685-0021 | F                                      | 359.31               | 44.16            | 17.97           | 0.00           | 0.00  | 421.44                 | 10/02/2023      |    |
| HAIRSTON PLACE           |  | PROPERTY 2023             | 2685-0021 | S                                      | 359.31               | 44.16            | 17.97           | 28.00          | 75.00 | 524.44                 | 11/15/2023      |    |
| HAIRSTON PLACE           |  | PROPERTY 2024             |           | F                                      | 358.52               | 3.14             | 17.93           | 0.00           | 0.00  | 379.59                 | 09/30/2024      |    |
| HAIRSTON PLACE           |  | PROPERTY 2024             |           | S                                      | 358.52               | 3.14             | 17.93           | 0.00           | 0.00  | 379.59                 | 11/15/2024      |    |
|                          |  |                           |           |                                        |                      |                  |                 |                |       | <b>GRAND TOTAL DUE</b> | <b>7,465.38</b> |    |
| <b>16 001 01 215</b>     |  | 896 S HAIRSTON RD 30088 1 |           |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       | DUE DATE: CODE:        |                 |    |
| LAWTON JR WILLIE         |  | 2024                      |           | F                                      | 157.29               | 1.38             | 7.86            | 0.00           | 0.00  | 166.53                 | 09/30/2024      |    |
| LAWTON JR WILLIE         |  | 2024                      |           | S                                      | 157.29               | 1.38             | 7.86            | 0.00           | 0.00  | 166.53                 | 11/15/2024      |    |
|                          |  |                           |           |                                        |                      |                  |                 |                |       | <b>GRAND TOTAL DUE</b> | <b>333.06</b>   |    |
| <b>16 001 02 018</b>     |  | 699 S HAIRSTON RD 30088 1 |           |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       | DUE DATE: CODE:        |                 |    |
| ANTIOCH AFRICAN METHODIS |  | 2024                      |           | F                                      | 314.57               | 2.75             | 15.73           | 0.00           | 0.00  | 333.05                 | 09/30/2024      |    |
| ANTIOCH AFRICAN METHODIS |  | 2024                      |           | S                                      | 314.57               | 2.75             | 15.73           | 0.00           | 0.00  | 333.05                 | 11/15/2024      |    |
|                          |  |                           |           |                                        |                      |                  |                 |                |       | <b>GRAND TOTAL DUE</b> | <b>666.10</b>   |    |

| DQ205GADEK               |                          |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       | Page 591      |            |
|--------------------------|--------------------------|----------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|
| RUN DATE                 |                          | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |       |               |            |
| OWNER NAME               | TAX YEAR                 | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |
| 16 001 02 019            | 691 S HAIRSTON RD        | 30088    | 1      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| ANTIOCH AME CHURCH INC   | 2024                     |          | F      |                                        | 2,074.45             | 18.15         | 101.03          | 0.00           | 0.00  | 2,193.63      | 09/30/2024 |
| ANTIOCH AME CHURCH INC   | 2024                     |          | S      |                                        | 2,074.45             | 18.15         | 101.03          | 0.00           | 0.00  | 2,193.63      | 11/15/2024 |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |                |       | 4,387.26      |            |
| 16 001 04 007            | 815 HEMINGWAY RD         | 30088    | 19     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| FYR SFR BORROWER LLC     | 2024                     |          | F      |                                        | 724.38               | 0.00          | 0.00            | 0.00           | 0.00  | 724.38        | 03/24/2025 |
| FYR SFR BORROWER LLC     | 2024                     |          | S      |                                        | 724.38               | 0.00          | 0.00            | 0.00           | 0.00  | 724.38        | 03/24/2025 |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |                |       | 1,448.76      |            |
| 16 001 04 008            | 819 HEMINGWAY RD         | 30088    | 19     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| SKC PROPERTIES LLC       | 2024                     |          | F      |                                        | 2,129.59             | 18.64         | 103.78          | 0.00           | 0.00  | 2,252.01      | 09/30/2024 |
| SKC PROPERTIES LLC       | 2024                     |          | S      |                                        | 2,129.59             | 18.64         | 103.78          | 0.00           | 0.00  | 2,252.01      | 11/15/2024 |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |                |       | 4,504.02      |            |
| 16 001 04 014            | 846 HEMINGWAY CT         | 30088    | 19     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| ALLEN ANDRE              | 2024                     |          | F      |                                        | 570.92               | 5.00          | 25.86           | 0.00           | 0.00  | 601.78        | 09/30/2024 |
| ALLEN ANDRE              | 2024                     |          | S      |                                        | 570.92               | 5.00          | 25.86           | 0.00           | 0.00  | 601.78        | 11/15/2024 |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |                |       | 1,203.56      |            |
| 16 001 04 016            | 834 HEMINGWAY CT         | 30088    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| CHOUDHRY FAMILY HOLDINGS | 2024                     |          | F      |                                        | 362.28               | 3.17          | 18.12           | 0.00           | 0.00  | 383.57        | 09/30/2024 |
| CHOUDHRY FAMILY HOLDINGS | 2024                     |          | S      |                                        | 362.28               | 3.17          | 18.12           | 0.00           | 0.00  | 383.57        | 11/15/2024 |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |                |       | 767.14        |            |
| 16 001 04 023            | 4918 MARTINS CROSSING RD |          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| MARTINS CROSSING HOMES A | 2017                     |          | F      |                                        | 122.40               | 71.83         | 0.00            | 0.00           | 0.00  | 194.23        | 10/02/2017 |
| MARTINS CROSSING HOMES A | 2017                     |          | S      |                                        | 122.40               | 71.83         | 0.00            | 0.00           | 0.00  | 194.23        | 11/15/2017 |
| MARTINS CROSSING HOMES A | 2018                     |          | F      |                                        | 122.40               | 62.65         | 0.00            | 0.00           | 0.00  | 185.05        | 10/01/2018 |
| MARTINS CROSSING HOMES A | 2018                     |          | S      |                                        | 122.40               | 62.65         | 0.00            | 0.00           | 0.00  | 185.05        | 11/15/2018 |
| MARTINS CROSSING HOMES A | 2019                     |          | F      |                                        | 122.40               | 52.25         | 0.00            | 0.00           | 0.00  | 174.65        | 09/30/2019 |
| MARTINS CROSSING HOMES A | 2019                     |          | S      |                                        | 122.40               | 52.25         | 0.00            | 0.00           | 0.00  | 174.65        | 11/15/2019 |
| MARTINS CROSSING HOMES A | 2020                     |          | F      |                                        | 122.40               | 42.76         | 0.00            | 0.00           | 0.00  | 165.16        | 09/30/2020 |
| MARTINS CROSSING HOMES A | 2020                     |          | S      |                                        | 122.40               | 42.76         | 0.00            | 0.00           | 0.00  | 165.16        | 11/16/2020 |
| MARTINS CROSSING HOMES A | 2021                     |          | F      |                                        | 122.40               | 35.11         | 0.00            | 0.00           | 0.00  | 157.51        | 09/30/2021 |
| MARTINS CROSSING HOMES A | 2021                     |          | S      |                                        | 122.40               | 35.11         | 0.00            | 0.00           | 0.00  | 157.51        | 11/15/2021 |
| MARTINS CROSSING HOMES A | 2022                     |          | F      |                                        | 122.40               | 27.46         | 0.00            | 0.00           | 0.00  | 149.86        | 09/30/2022 |
| MARTINS CROSSING HOMES A | 2022                     |          | S      |                                        | 122.40               | 27.46         | 0.00            | 0.00           | 0.00  | 149.86        | 11/15/2022 |
| MARTINS CROSSING HOMES A | 2023                     |          | F      |                                        | 244.80               | 30.08         | 0.00            | 0.00           | 0.00  | 274.88        | 10/02/2023 |
| MARTINS CROSSING HOMES A | 2023                     |          | S      |                                        | 244.80               | 30.08         | 0.00            | 0.00           | 0.00  | 274.88        | 11/15/2023 |
| MARTINS CROSSING HOMES A | 2024                     |          | F      |                                        | 275.40               | 2.41          | 0.00            | 0.00           | 0.00  | 277.81        | 09/30/2024 |
| MARTINS CROSSING HOMES A | 2024                     |          | S      |                                        | 275.40               | 2.41          | 0.00            | 0.00           | 0.00  | 277.81        | 11/15/2024 |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |                |       | 3,158.30      |            |
| 16 001 04 037            | 5130 FAIRFOREST DR       | 30088    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| BUNNYCOW LLC             | 2024                     |          | F      |                                        | 2,023.76             | 17.71         | 98.49           | 0.00           | 0.00  | 2,139.96      | 09/30/2024 |
| BUNNYCOW LLC             | 2024                     |          | S      |                                        | 2,023.76             | 17.71         | 98.49           | 0.00           | 0.00  | 2,139.96      | 11/15/2024 |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |                |       | 4,279.92      |            |
| 16 001 04 061            | 743 TARKINGTON RD S      | 30088    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| DOTSON FATIMA            | 2024                     |          | H1F F  |                                        | 581.15               | 0.00          | 0.00            | 0.00           | 0.00  | 581.15        | 03/24/2025 |
| DOTSON FATIMA            | 2024                     |          | H1F S  |                                        | 1,529.77             | 0.00          | 0.00            | 0.00           | 0.00  | 1,529.77      | 03/24/2025 |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |                |       | 2,110.92      |            |
| 16 001 04 077            | 4885 SANDBERG CT         | 30088    | 16     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| JIBRIL SAINAB M          | 2024                     |          | H1F F  |                                        | 1,255.68             | 10.99         | 60.09           | 0.00           | 0.00  | 1,326.76      | 09/30/2024 |
| JIBRIL SAINAB M          | 2024                     |          | H1F S  |                                        | 1,255.68             | 10.99         | 60.09           | 0.00           | 0.00  | 1,326.76      | 11/15/2024 |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |                |       | 2,653.52      |            |
| 16 001 04 080            | 4911 SANDBERG CT         | 30088    | 16     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| DEKALB HOLDINGS FOUR LLC | 2024                     |          | S      |                                        | 2,291.15             | 20.05         | 111.86          | 0.00           | 0.00  | 2,423.06      | 11/15/2024 |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |                |       | 2,423.06      |            |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 592      |                 |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|---------------|-----------------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |               |                 |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |  |
| 16 001 05 007            | 838 HEMINGWAY RD 30088 19 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| MOBLEY TRACEY NICOLE     | 2024                      |           | S                 | 2,089.78                               | 18.29            | 101.89          | 0.00        | 0.00  | 2,209.96      | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,209.96      |                 |  |
| 16 001 06 030            | 632 TARKINGTON CT 30088 1 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| APARICIO ODILIA CASIMIRC | 2024                      |           | F                 | 2,337.45                               | 20.45            | 114.18          | 0.00        | 0.00  | 2,472.08      | 09/30/2024      |  |
| APARICIO ODILIA CASIMIRC | 2024                      |           | S                 | 2,337.45                               | 20.45            | 114.18          | 0.00        | 0.00  | 2,472.08      | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 4,944.16      |                 |  |
| 16 001 06 031            | 640 TARKINGTON CT 30088 1 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| HAMBIE CHRISTOPHER A     | 2024                      |           | H1F F             | 1,463.83                               | 12.81            | 70.50           | 0.00        | 0.00  | 1,547.14      | 09/30/2024      |  |
| HAMBIE CHRISTOPHER A     | 2024                      |           | H1F S             | 1,463.83                               | 12.81            | 70.50           | 0.00        | 0.00  | 1,547.14      | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 3,094.28      |                 |  |
| 16 001 07 006            | 5049 FAIRFOREST DR 30088  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| NEGRON ABRAHAM F         | 2024                      |           | H1F S             | 65.05                                  | 0.56             | 3.13            | 0.00        | 0.00  | 68.74         | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 68.74         |                 |  |
| 16 001 11 015            | 768 ARBOR HILL DR 30088   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| PRICE ETHAN R            | 2024                      |           | H1F F             | 174.61                                 | 0.00             | 0.00            | 0.00        | 0.00  | 174.61        | 03/24/2025      |  |
| PRICE ETHAN R            | 2024                      |           | H1F S             | 174.61                                 | 0.00             | 0.00            | 0.00        | 0.00  | 174.61        | 03/24/2025      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 349.22        |                 |  |
| 16 001 12 003            | 885 DISNEY CT 30088 2373  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| BREDEN DENISE A          | 2021 2470-0428            |           | H1 S              | 42.42                                  | 12.17            | 2.09            | 1.56        | 1.11  | 59.35         | 11/15/2021      |  |
| BREDEN DENISE A          | 2023                      |           | H1 F              | 935.48                                 | 114.95           | 45.58           | 0.00        | 0.00  | 1,096.01      | 10/02/2023      |  |
| BREDEN DENISE A          | 2023                      |           | H1 S              | 935.50                                 | 114.95           | 45.58           | 28.00       | 20.00 | 1,144.03      | 11/15/2023      |  |
| BREDEN DENISE A          | 2024                      |           | H1 F              | 1,290.81                               | 11.30            | 63.20           | 0.00        | 0.00  | 1,365.31      | 09/30/2024      |  |
| BREDEN DENISE A          | 2024                      |           | H1 S              | 1,290.81                               | 11.30            | 63.20           | 0.00        | 0.00  | 1,365.31      | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 5,030.01      |                 |  |
| 16 001 13 002            | 887 BRANDY OAKS LN 30088  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| REMITZ JAMES R           | 2024                      |           | H1F F             | 851.41                                 | 7.44             | 39.87           | 0.00        | 0.00  | 898.72        | 09/30/2024      |  |
| REMITZ JAMES R           | 2024                      |           | H1F S             | 851.41                                 | 7.44             | 39.87           | 0.00        | 0.00  | 898.72        | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 1,797.44      |                 |  |
| 16 001 13 009            | 873 BRANDY OAKS LN 30088  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| SEMAJ INVESTMENTS LLC    | 2024                      |           | F                 | 1,672.63                               | 14.63            | 80.93           | 0.00        | 0.00  | 1,768.19      | 09/30/2024      |  |
| SEMAJ INVESTMENTS LLC    | 2024                      |           | S                 | 1,672.63                               | 14.63            | 80.93           | 0.00        | 0.00  | 1,768.19      | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 3,536.38      |                 |  |
| 16 001 13 010            | 871 BRANDY OAKS LN 30088  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| CHIPERE BRIAN S          | 2024                      |           | F                 | 1,662.15                               | 14.54            | 80.41           | 0.00        | 0.00  | 1,757.10      | 09/30/2024      |  |
| CHIPERE BRIAN S          | 2024                      |           | S                 | 1,662.15                               | 14.54            | 80.41           | 0.00        | 0.00  | 1,757.10      | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 3,514.20      |                 |  |
| 16 001 13 012            | 867 BRANDY OAKS LN 30088  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| TRUDY HANNA IRA 35 2876  | 2023                      |           | S                 | 26.61                                  | 3.26             | 1.30            | 6.48        | 7.20  | 44.85         | 11/15/2023      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 44.85         |                 |  |
| 16 001 13 037            | 844 BRANDY OAKS LN 30088  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| BANKS KESHAUNA SHANAE    | 2024                      |           | H1F F             | 773.62                                 | 6.76             | 35.98           | 0.00        | 0.00  | 816.36        | 09/30/2024      |  |
| BANKS KESHAUNA SHANAE    | 2024                      |           | H1F S             | 773.62                                 | 6.76             | 35.98           | 0.00        | 0.00  | 816.36        | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 1,632.72      |                 |  |
| 16 001 13 038            | 846 BRANDY OAKS LN 30088  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| FYR SFR TRS LLC          | 2024                      |           | F                 | 1,808.07                               | 15.82            | 87.71           | 0.00        | 0.00  | 1,911.60      | 09/30/2024      |  |
| FYR SFR TRS LLC          | 2024                      |           | S                 | 1,808.07                               | 15.82            | 87.71           | 0.00        | 0.00  | 1,911.60      | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 3,823.20      |                 |  |



| DQ205GADEK             |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |                |        |               |            | Page 593 |  |
|------------------------|----------|-----------------------|-------------------|----------------------------------------|--------------|------------------|----------------|--------|---------------|------------|----------|--|
| RUN DATE 01/15/25      |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |              |                  |                |        |               |            |          |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |          |  |
| 16 001 14 006          | 790      | HERITAGE OAKS DR 3008 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| WILLIAMS FARON MATISSE | 2021     | 2470-0433             | H1F F             | 524.17                                 | 150.35       | 25.01            | 0.00           | 0.00   | 699.53        | 09/30/2021 |          |  |
| WILLIAMS FARON MATISSE | 2021     | 2470-0433             | H1F S             | 524.17                                 | 150.35       | 25.01            | 28.00          | 353.03 | 1,080.56      | 11/15/2021 |          |  |
| WILLIAMS FARON MATISSE | 2022     | 2597-0291             | H1F F             | 666.28                                 | 149.47       | 32.12            | 0.00           | 0.00   | 847.87        | 09/30/2022 |          |  |
| WILLIAMS FARON MATISSE | 2022     | 2597-0291             | H1F S             | 666.28                                 | 149.47       | 32.12            | 28.00          | 75.00  | 950.87        | 11/15/2022 |          |  |
| WILLIAMS FARON MATISSE | 2023     |                       | H1F F             | 533.81                                 | 65.59        | 24.30            | 0.00           | 0.00   | 623.70        | 10/02/2023 |          |  |
| WILLIAMS FARON MATISSE | 2023     |                       | H1F S             | 533.81                                 | 65.59        | 24.30            | 28.00          | 20.00  | 671.70        | 11/15/2023 |          |  |
| WILLIAMS FARON MATISSE | 2024     |                       | H1F F             | 914.44                                 | 8.00         | 43.03            | 0.00           | 0.00   | 965.47        | 09/30/2024 |          |  |
| WILLIAMS FARON MATISSE | 2024     |                       | H1F S             | 914.44                                 | 8.00         | 43.03            | 0.00           | 0.00   | 965.47        | 11/15/2024 |          |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |              |                  |                |        | 6,805.17      |            |          |  |
| 16 001 14 020          | 820      | HERITAGE OAKS DR 3008 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| COFIELD DWAYNE E       | 2024     |                       | S                 | 1,613.68                               | 14.12        | 78.14            | 0.00           | 0.00   | 1,705.94      | 11/15/2024 |          |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |              |                  |                |        | 1,705.94      |            |          |  |
| 16 001 14 026          | 832      | HERITAGE OAKS DR 3008 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| SPIKES ROBERTA L       | 2023     | 2699-0496             | S                 | 166.61                                 | 20.47        | 8.08             | 2.95           | 40.30  | 238.41        | 11/15/2023 |          |  |
| SPIKES ROBERTA L       | 2024     |                       | F                 | 1,670.74                               | 14.62        | 80.84            | 0.00           | 0.00   | 1,766.20      | 09/30/2024 |          |  |
| SPIKES ROBERTA L       | 2024     |                       | S                 | 1,670.74                               | 14.62        | 80.84            | 0.00           | 0.00   | 1,766.20      | 11/15/2024 |          |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |              |                  |                |        | 3,770.81      |            |          |  |
| 16 001 14 069          | 855      | HERITAGE OAKS DR 3008 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| MITCHELL JAMES         | 2024     |                       | F                 | 611.66                                 | 0.00         | 0.00             | 0.00           | 0.00   | 611.66        | 03/24/2025 |          |  |
| MITCHELL JAMES         | 2024     |                       | S                 | 611.66                                 | 0.00         | 0.00             | 0.00           | 0.00   | 611.66        | 03/24/2025 |          |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |              |                  |                |        | 1,223.32      |            |          |  |
| 16 001 16 035          | 4917     | AUTUMN CIR 30088 194  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| CLAUSELL JAMES A       | 2024     |                       | S                 | 43.19                                  | 0.37         | 2.09             | 0.00           | 0.00   | 45.65         | 11/15/2024 |          |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |              |                  |                |        | 45.65         |            |          |  |
| 16 002 01 014          | 4969     | N REDAN CIR 30088 27  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| CROWE FRED F           | 2024     |                       | H4F F             | 362.35                                 | 3.17         | 15.42            | 0.00           | 0.00   | 380.94        | 01/30/2025 |          |  |
| CROWE FRED F           | 2024     |                       | H4F S             | 362.35                                 | 3.17         | 15.42            | 0.00           | 0.00   | 380.94        | 01/30/2025 |          |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |              |                  |                |        | 761.88        |            |          |  |
| 16 002 02 024          | 1016     | NIMBLEWOOD WAY 30088  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| WATSON TRATHA I        | 2024     |                       | H1F F             | 1,470.21                               | 12.86        | 70.82            | 0.00           | 0.00   | 1,553.89      | 09/30/2024 |          |  |
| WATSON TRATHA I        | 2024     |                       | H1F S             | 1,470.21                               | 12.86        | 70.82            | 0.00           | 0.00   | 1,553.89      | 11/15/2024 |          |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |              |                  |                |        | 3,107.78      |            |          |  |
| 16 002 02 052          | 1079     | PARKWEST CT 30088 23  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| GECKO PROPERTIES LLC   | 2021     |                       | F                 | 267.88                                 | 76.84        | 12.20            | 0.00           | 0.00   | 356.92        | 09/30/2021 |          |  |
| GECKO PROPERTIES LLC   | 2021     |                       | S                 | 267.88                                 | 76.84        | 12.20            | 0.00           | 0.00   | 356.92        | 11/15/2021 |          |  |
| GECKO PROPERTIES LLC   | 2023     |                       | F                 | 394.99                                 | 48.54        | 17.35            | 0.00           | 0.00   | 460.88        | 10/02/2023 |          |  |
| GECKO PROPERTIES LLC   | 2023     |                       | S                 | 394.99                                 | 48.54        | 17.35            | 28.00          | 20.00  | 508.88        | 11/15/2023 |          |  |
| GECKO PROPERTIES LLC   | 2024     |                       | F                 | 525.13                                 | 4.60         | 23.56            | 0.00           | 0.00   | 553.29        | 09/30/2024 |          |  |
| GECKO PROPERTIES LLC   | 2024     |                       | S                 | 525.13                                 | 4.60         | 23.56            | 0.00           | 0.00   | 553.29        | 11/15/2024 |          |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |              |                  |                |        | 2,790.18      |            |          |  |
| 16 002 02 063          | 1044     | PARKWEST LN 30088 23  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| DRUMMOND JASMINE       | 2024     |                       | F                 | 2,439.91                               | 21.34        | 119.30           | 0.00           | 0.00   | 2,580.55      | 09/30/2024 |          |  |
| DRUMMOND JASMINE       | 2024     |                       | S                 | 2,439.91                               | 21.34        | 119.30           | 0.00           | 0.00   | 2,580.55      | 11/15/2024 |          |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |              |                  |                |        | 5,161.10      |            |          |  |
| 16 002 02 099          | 934      | PARKWEST LN 30088     |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| ARIAS KARLA            | 2024     |                       | F                 | 2,391.40                               | 20.93        | 116.88           | 0.00           | 0.00   | 2,529.21      | 09/30/2024 |          |  |
| ARIAS KARLA            | 2024     |                       | S                 | 2,391.40                               | 20.93        | 116.88           | 0.00           | 0.00   | 2,529.21      | 11/15/2024 |          |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |              |                  |                |        | 5,058.42      |            |          |  |
| 16 002 02 152          | 994      | MAINSTREET LAKE DR 30 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| STARKS DOUGLAS         | 2023     |                       | H4F F             | 223.63                                 | 27.48        | 8.79             | 0.00           | 0.00   | 259.90        | 10/02/2023 |          |  |
| STARKS DOUGLAS         | 2023     |                       | H4F S             | 223.65                                 | 27.48        | 8.79             | 28.00          | 20.00  | 307.92        | 11/15/2023 |          |  |
| STARKS DOUGLAS         | 2024     |                       | H4F F             | 346.17                                 | 3.03         | 14.61            | 0.00           | 0.00   | 363.81        | 09/30/2024 |          |  |
| STARKS DOUGLAS         | 2024     |                       | H4F S             | 346.17                                 | 3.03         | 14.61            | 0.00           | 0.00   | 363.81        | 11/15/2024 |          |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |              |                  |                |        | 1,295.44      |            |          |  |

| DQ205GADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |                |       |               | Page 594        |  |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|------------------|-----------------|----------------|-------|---------------|-----------------|--|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |                |       |               |                 |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                 |  |
| 16 002 02 183            | 965 LAKE DRIVE TER 30088  |           |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| COOPER NATHANIEL         | 2024                      | H3DF F    |                                        | 378.11               | 3.31             | 16.21           | 0.00           | 0.00  | 397.63        | 09/30/2024      |  |
| COOPER NATHANIEL         | 2024                      | H3DF S    |                                        | 378.11               | 3.31             | 16.21           | 0.00           | 0.00  | 397.63        | 11/15/2024      |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |                |       | 795.26        |                 |  |
| 16 002 02 184            | 961 LAKE DRIVE TER 30088  |           |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| MORENO MARIA             | 2024                      | S         |                                        | 2,603.09             | 22.78            | 127.46          | 0.00           | 0.00  | 2,753.33      | 11/15/2024      |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |                |       | 2,753.33      |                 |  |
| 16 002 02 200            | 4817 MAINSTREET VALLEY TR |           |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| ONEFATER MIKHAIL         | 2024                      | F         |                                        | 1,992.30             | 17.43            | 96.92           | 0.00           | 0.00  | 2,106.65      | 09/30/2024      |  |
| ONEFATER MIKHAIL         | 2024                      | S         |                                        | 1,992.30             | 17.43            | 96.92           | 0.00           | 0.00  | 2,106.65      | 11/15/2024      |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |                |       | 4,213.30      |                 |  |
| 16 002 02 201            | 4820 MAINSTREET VALLEY TR |           |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| DELONEY JOHN             | 2024                      | S         |                                        | 1,626.66             | 14.23            | 78.64           | 0.00           | 0.00  | 1,719.53      | 11/15/2024      |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |                |       | 1,719.53      |                 |  |
| 16 002 02 215            | 4828 MAINSTREET VLY CLOSE |           |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| JOHNSON CHRISTINA        | 2023                      | H1F S     |                                        | 516.14               | 63.42            | 23.98           | 21.27          | 15.20 | 640.01        | 11/15/2023      |  |
| JOHNSON CHRISTINA        | 2024                      | H1F F     |                                        | 981.90               | 8.59             | 46.40           | 0.00           | 0.00  | 1,036.89      | 09/30/2024      |  |
| JOHNSON CHRISTINA        | 2024                      | H1F S     |                                        | 981.90               | 8.59             | 46.40           | 0.00           | 0.00  | 1,036.89      | 11/15/2024      |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |                |       | 2,713.79      |                 |  |
| 16 002 02 226            | 1063 MAINSTREET VALLEY DR |           |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| FMA RESOURCE MANAGEMENT  | 2024                      | F         |                                        | 2,007.16             | 17.56            | 97.66           | 0.00           | 0.00  | 2,122.38      | 09/30/2024      |  |
| FMA RESOURCE MANAGEMENT  | 2024                      | S         |                                        | 2,007.16             | 17.56            | 97.66           | 0.00           | 0.00  | 2,122.38      | 11/15/2024      |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |                |       | 4,244.76      |                 |  |
| 16 002 02 240            | 1133 MAINSTREET VALLEY DR |           |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| WHITE DANYEL NICOLE      | 2024                      | F         |                                        | 27.09                | 0.24             | 1.35            | 0.00           | 0.00  | 28.68         | 09/30/2024      |  |
| WHITE DANYEL NICOLE      | 2024                      | S         |                                        | 27.09                | 0.24             | 1.35            | 0.00           | 0.00  | 28.68         | 11/15/2024      |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |                |       | 57.36         |                 |  |
| 16 002 02 247            | 1169 MAINSTREET VALLEY DR |           |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| PLEASANT PROPERTIES OF C | 2024                      | F         |                                        | 1,489.00             | 13.03            | 71.76           | 0.00           | 0.00  | 1,573.79      | 09/30/2024      |  |
| PLEASANT PROPERTIES OF C | 2024                      | S         |                                        | 1,489.00             | 13.03            | 71.76           | 0.00           | 0.00  | 1,573.79      | 11/15/2024      |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |                |       | 3,147.58      |                 |  |
| 16 002 02 250            | 930 LAKE WATCH DR 30088 2 |           |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| MCKENZIE LASHONDRA P     | 2024                      | S         |                                        | 2,054.35             | 17.97            | 100.02          | 0.00           | 0.00  | 2,172.34      | 11/15/2024      |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |                |       | 2,172.34      |                 |  |
| 16 002 04 011            | 1052 MAINSTREET LAKE DR 3 |           |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| STOREY BARBARA ANN REVOC | 2024                      | H1 F      |                                        | 1,499.73             | 13.12            | 72.29           | 0.00           | 0.00  | 1,585.14      | 09/30/2024      |  |
| STOREY BARBARA ANN REVOC | 2024                      | H1 S      |                                        | 1,499.73             | 13.12            | 72.29           | 0.00           | 0.00  | 1,585.14      | 11/15/2024      |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |                |       | 3,170.28      |                 |  |
| 16 002 05 035            | 1106 VILLAGE MAIN ST 3008 |           |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| TIGER PAW PROPERTIES LLC | 2024                      | F         |                                        | 1,863.95             | 16.30            | 90.55           | 0.00           | 0.00  | 1,970.80      | 09/30/2024      |  |
| TIGER PAW PROPERTIES LLC | 2024                      | S         |                                        | 1,898.81             | 16.61            | 92.25           | 0.00           | 0.00  | 2,007.67      | 11/15/2024      |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |                |       | 3,978.47      |                 |  |
| 16 002 05 040            | 1131 VILLAGE MAIN ST 3008 |           |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| TORRE PAOLA DE LA HER ES | 2024                      | F         |                                        | 1,814.93             | 15.88            | 88.05           | 0.00           | 0.00  | 1,918.86      | 09/30/2024      |  |
| TORRE PAOLA DE LA HER ES | 2024                      | S         |                                        | 1,814.93             | 15.88            | 88.05           | 0.00           | 0.00  | 1,918.86      | 11/15/2024      |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |                |       | 3,837.72      |                 |  |
| 16 002 05 041            | 1129 VILLAGE MAIN ST 3008 |           |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| SHERIDAN JILLIAN         | 2024                      | H4F F     |                                        | 211.50               | 1.85             | 7.88            | 0.00           | 0.00  | 221.23        | 09/30/2024      |  |
| SHERIDAN JILLIAN         | 2024                      | H4F S     |                                        | 211.50               | 1.85             | 7.88            | 0.00           | 0.00  | 221.23        | 11/15/2024      |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |                |       | 442.46        |                 |  |
| 16 002 05 047            | 1117 VILLAGE MAIN ST 3008 |           |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| RASHEED OMAR             | 2024                      | F         |                                        | 478.88               | 4.19             | 21.25           | 0.00           | 0.00  | 504.32        | 09/30/2024      |  |
| RASHEED OMAR             | 2024                      | S         |                                        | 478.88               | 4.19             | 21.25           | 0.00           | 0.00  | 504.32        | 11/15/2024      |  |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |                |       | 1,008.64      |                 |  |

| DQ205GADEK               |          |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                  |                |       |               | Page 595        |  |
|--------------------------|----------|----------|----------------------|----------------------------------------|----------------------|--------------|------------------|----------------|-------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25 |                      | PENALTY/INTEREST DATE                  |                      |              | 01/31/25         |                |       |               |                 |  |
| OWNER NAME               | TAX YEAR | HS       | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                 |  |
| 16 003 01 011            | 1583     |          | FIELDGREEN OVERLOOK  |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| JORDAN DORIS A           | 2024     |          | H4F                  | F                                      | 385.56               | 3.38         | 16.58            | 0.00           | 0.00  | 405.52        | 09/30/2024      |  |
| JORDAN DORIS A           | 2024     |          | H4F                  | S                                      | 385.56               | 3.38         | 16.58            | 0.00           | 0.00  | 405.52        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |              |                  |                |       | 811.04        |                 |  |
| 16 003 01 013            | 1595     |          | FIELDGREEN OVERLOOK  |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| RICE JOHN T              | 2024     |          | H1                   | F                                      | 1,988.25             | 17.40        | 96.72            | 0.00           | 0.00  | 2,102.37      | 09/30/2024      |  |
| RICE JOHN T              | 2024     |          | H1                   | S                                      | 1,988.25             | 17.40        | 96.72            | 0.00           | 0.00  | 2,102.37      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |              |                  |                |       | 4,204.74      |                 |  |
| 16 003 01 034            | 4789     |          | WHITE OAK PATH 30088 |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| FYR SFR BORROWER LLC     | 2024     |          |                      | F                                      | 226.92               | 0.00         | 0.00             | 0.00           | 0.00  | 226.92        | 03/24/2025      |  |
| FYR SFR BORROWER LLC     | 2024     |          |                      | S                                      | 226.92               | 0.00         | 0.00             | 0.00           | 0.00  | 226.92        | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |              |                  |                |       | 453.84        |                 |  |
| 16 003 01 049            | 4828     |          | OAK PATH 30088 3018  |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| DE JESUS MATIAS VICTOR K | 2024     |          |                      | F                                      | 2,322.50             | 20.32        | 113.43           | 0.00           | 0.00  | 2,456.25      | 09/30/2024      |  |
| DE JESUS MATIAS VICTOR K | 2024     |          |                      | S                                      | 2,322.50             | 20.32        | 113.43           | 0.00           | 0.00  | 2,456.25      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |              |                  |                |       | 4,912.50      |                 |  |
| 16 003 01 066            | 4961     |          | GATEHOUSE WAY 30088  |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| HARPE CRAIG R            | 2024     |          | H1                   | S                                      | 1,563.07             | 13.68        | 75.46            | 0.00           | 0.00  | 1,652.21      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |              |                  |                |       | 1,652.21      |                 |  |
| 16 003 01 144            | 4777     |          | WYNDAM DR 30088 2784 |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| JACKSON JAMES J          | 2024     |          | H1F                  | F                                      | 1,261.00             | 11.03        | 60.36            | 0.00           | 0.00  | 1,332.39      | 09/30/2024      |  |
| JACKSON JAMES J          | 2024     |          | H1F                  | S                                      | 1,261.00             | 11.03        | 60.36            | 0.00           | 0.00  | 1,332.39      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |              |                  |                |       | 2,664.78      |                 |  |
| 16 003 01 151            | 4883     |          | REDAN RD 30088       |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| 4833 REDAN ROAD LLC      | 2024     |          |                      | F                                      | 4,527.96             | 39.62        | 205.07           | 0.00           | 0.00  | 4,772.65      | 09/30/2024      |  |
| 4833 REDAN ROAD LLC      | 2024     |          |                      | S                                      | 4,527.96             | 39.62        | 205.07           | 0.00           | 0.00  | 4,772.65      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |              |                  |                |       | 9,545.30      |                 |  |
| 16 003 01 166            | 1261     |          | GUINNESS CT 30088 27 |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| JOHN BENNETT GROUP LLC T | 2023     |          |                      | F                                      | 354.54               | 43.57        | 15.33            | 0.00           | 0.00  | 413.44        | 10/02/2023      |  |
| JOHN BENNETT GROUP LLC T | 2023     |          |                      | S                                      | 354.54               | 43.57        | 15.33            | 28.00          | 20.00 | 461.44        | 11/15/2023      |  |
| JOHN BENNETT GROUP LLC T | 2024     |          |                      | F                                      | 359.83               | 3.15         | 15.29            | 0.00           | 0.00  | 378.27        | 09/30/2024      |  |
| JOHN BENNETT GROUP LLC T | 2024     |          |                      | S                                      | 359.83               | 3.15         | 15.29            | 0.00           | 0.00  | 378.27        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |              |                  |                |       | 1,631.42      |                 |  |
| 16 003 01 171            | 1262     |          | GUINNESS CT 30088    |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| DELONEY JOHN A           | 2024     |          |                      | S                                      | 1,777.79             | 15.55        | 86.66            | 0.00           | 0.00  | 1,880.00      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |              |                  |                |       | 1,880.00      |                 |  |
| 16 003 01 174            | 4900     |          | FENBROOK DR 30088 27 |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| SAVAGE MARIE BONITA      | 2024     |          | H1                   | F                                      | 1,659.42             | 14.52        | 80.28            | 0.00           | 0.00  | 1,754.22      | 09/30/2024      |  |
| SAVAGE MARIE BONITA      | 2024     |          | H1                   | S                                      | 1,659.42             | 14.52        | 80.28            | 0.00           | 0.00  | 1,754.22      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |              |                  |                |       | 3,508.44      |                 |  |
| 16 003 01 179            | 4915     |          | FENBROOK DR 30088 45 |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| ELLIS REFINANCE PORTFOLI | 2024     |          |                      | S                                      | 229.01               | 2.01         | 11.07            | 0.00           | 0.00  | 242.09        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |              |                  |                |       | 242.09        |                 |  |
| 16 003 02 004            | 1588     |          | FIELDGREEN OVERLOOK  |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| RAMSAY VINTON            | 2024     |          |                      | F                                      | 2,741.93             | 23.99        | 134.41           | 0.00           | 0.00  | 2,900.33      | 09/30/2024      |  |
| RAMSAY VINTON            | 2024     |          |                      | S                                      | 2,741.92             | 23.99        | 134.41           | 0.00           | 0.00  | 2,900.32      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |              |                  |                |       | 5,800.65      |                 |  |
| 16 003 04 009            | 1222     |          | MILL LAKE CIR 30088  |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| AKINDELE APRIL L         | 2024     |          |                      | F                                      | 2,083.18             | 18.23        | 101.46           | 0.00           | 0.00  | 2,202.87      | 09/30/2024      |  |
| AKINDELE APRIL L         | 2024     |          |                      | S                                      | 2,083.18             | 18.23        | 101.46           | 0.00           | 0.00  | 2,202.87      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |              |                  |                |       | 4,405.74      |                 |  |

| DQ205GADEK            |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |       | Page 596      |                 |    |
|-----------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|-------|---------------|-----------------|----|
| RUN DATE 01/15/25     |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |       |               |                 |    |
| OWNER NAME            | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |    |
| 16 003 04 010         | 5059     | REDAN RD 30088 2794  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| LANGHAM ROBBIN L      | 2024     | H1F F                |                                        | 1,257.28             | 11.00            | 60.17           | 0.00        | 0.00  | 1,328.45      | 09/30/2024      |    |
| LANGHAM ROBBIN L      | 2024     | H1F S                |                                        | 1,257.28             | 11.00            | 60.17           | 0.00        | 0.00  | 1,328.45      | 11/15/2024      |    |
|                       |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 2,656.90      |                 |    |
| 16 003 07 006         | 1236     | ADCOX SQ 30088       |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| BARROW IDA J          | 2024     | S                    |                                        | 2,440.57             | 21.35            | 119.33          | 0.00        | 0.00  | 2,581.25      | 11/15/2024      |    |
|                       |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 2,581.25      |                 |    |
| 16 003 07 024         | 1276     | ADCOX SQ 30088       |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| WALLACE WAYNE E       | 2024     | S                    |                                        | 1,355.17             | 11.86            | 66.17           | 0.00        | 0.00  | 1,433.20      | 11/15/2024      |    |
|                       |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 1,433.20      |                 |    |
| 16 004 01 025         | 1611     | WOODHURST CT 30088 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| RICE KATHRYN          | 2024     | H1F F                |                                        | 136.80               | 1.20             | 6.61            | 0.00        | 0.00  | 144.61        | 09/30/2024      |    |
| RICE KATHRYN          | 2024     | H1F S                |                                        | 1,567.72             | 13.72            | 75.69           | 0.00        | 0.00  | 1,657.13      | 11/15/2024      |    |
|                       |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 1,801.74      |                 |    |
| 16 004 01 027         | 4901     | WOODHURST WAY 30088  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| SMITH EDITH           | 2024     | H4F F                |                                        | 511.77               | 4.48             | 22.90           | 0.00        | 0.00  | 539.15        | 09/30/2024      |    |
| SMITH EDITH           | 2024     | H4F S                |                                        | 511.77               | 4.48             | 22.90           | 0.00        | 0.00  | 539.15        | 11/15/2024      |    |
|                       |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 1,078.30      |                 |    |
| 16 004 01 029         | 4885     | WOODHURST WAY 30088  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| DONALDSON ALEXANDER M | 2024     | H1S S                |                                        | 1,732.34             | 15.16            | 83.93           | 0.00        | 0.00  | 1,831.43      | 11/15/2024      | SP |
|                       |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 1,831.43      |                 |    |
| 16 004 01 036         | 4829     | WOODHURST WAY 30088  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| FERRY NORMAN R        | 2024     | F                    |                                        | 2,390.91             | 20.92            | 116.86          | 0.00        | 0.00  | 2,528.69      | 09/30/2024      |    |
| FERRY NORMAN R        | 2024     | S                    |                                        | 2,390.91             | 20.92            | 116.86          | 0.00        | 0.00  | 2,528.69      | 11/15/2024      |    |
|                       |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 5,057.38      |                 |    |
| 16 004 01 053         | 4987     | FIELDGREEN DR 30088  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| JLD HIDDEN HILLS LLC  | 2024     | F                    |                                        | 539.99               | 4.72             | 27.00           | 0.00        | 0.00  | 571.71        | 09/30/2024      |    |
| JLD HIDDEN HILLS LLC  | 2024     | S                    |                                        | 539.99               | 4.72             | 27.00           | 0.00        | 0.00  | 571.71        | 11/15/2024      |    |
|                       |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 1,143.42      |                 |    |
| 16 004 01 078         | 1639     | CANBERRA DR 30088 36 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| CHARANIA FIROZ        | 2024     | F                    |                                        | 745.35               | 0.00             | 0.00            | 0.00        | 0.00  | 745.35        | 03/24/2025      |    |
| CHARANIA FIROZ        | 2024     | S                    |                                        | 745.35               | 0.00             | 0.00            | 0.00        | 0.00  | 745.35        | 03/24/2025      |    |
|                       |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 1,490.70      |                 |    |
| 16 004 01 081         | 1656     | CANBERRA DR 30088 36 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| PEACE EUSTIA          | 2024     | H4F F                |                                        | 519.02               | 4.54             | 23.26           | 0.00        | 0.00  | 546.82        | 09/30/2024      |    |
| PEACE EUSTIA          | 2024     | H4F S                |                                        | 519.02               | 4.54             | 23.26           | 0.00        | 0.00  | 546.82        | 11/15/2024      |    |
|                       |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 1,093.64      |                 |    |
| 16 004 01 108         | 4876     | LOST COLONY CT 30088 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| SESAY DANIEL          | 2024     | H1F F                |                                        | 1,540.59             | 13.48            | 74.33           | 0.00        | 0.00  | 1,628.40      | 09/30/2024      |    |
| SESAY DANIEL          | 2024     | H1F S                |                                        | 1,540.59             | 13.48            | 74.33           | 0.00        | 0.00  | 1,628.40      | 11/15/2024      |    |
|                       |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 3,256.80      |                 |    |
| 16 004 01 159         | 4840     | TERRACE GREEN TRCE 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| BRADLEY CARA N        | 2023     | H1F F                |                                        | 180.62               | 5.04             | 9.03            | 0.00        | 0.00  | 194.69        | 11/25/2024      |    |
| BRADLEY CARA N        | 2023     | H1F S                |                                        | 180.62               | 5.04             | 9.03            | 0.00        | 0.00  | 194.69        | 11/25/2024      |    |
| BRADLEY CARA N        | 2024     | H1F S                |                                        | 40.26                | 0.35             | 1.94            | 0.00        | 0.00  | 42.55         | 11/15/2024      |    |
|                       |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 431.93        |                 |    |
| 16 004 01 197         | 1576     | LINKSVIEW CLOSE 3008 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| HOWARD ARIEL D        | 2023     | H1F S                |                                        | 3.55                 | 0.27             | 0.17            | 0.00        | 0.00  | 3.99          | 06/20/2024      |    |
|                       |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 3.99          |                 |    |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |                 | Page 597   |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>16 004 01 215</b>     | 1632     | LINKSVIEW WAY 30088  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| MILLER LESLIE            | 2023     | H1F                  | F                                      | 217.69               | 26.75         | 10.41           | 0.00           | 0.00  | 254.85          | 10/02/2023 |       |
| MILLER LESLIE            | 2023     | H1F                  | S                                      | 1,071.95             | 131.72        | 51.21           | 0.00           | 0.00  | 1,254.88        | 11/15/2023 |       |
| MILLER LESLIE            | 2024     | H1F                  | F                                      | 1,396.06             | 12.22         | 67.11           | 0.00           | 0.00  | 1,475.39        | 09/30/2024 |       |
| MILLER LESLIE            | 2024     | H1F                  | S                                      | 1,396.06             | 12.22         | 67.11           | 0.00           | 0.00  | 1,475.39        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |       | <b>4,460.51</b> |            |       |
| <b>16 004 04 003</b>     | 4800     | FIELDGREEN DR 30088  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| DABNEY LUCILLE           | 2024     |                      | S                                      | 2,532.10             | 22.16         | 123.92          | 0.00           | 0.00  | 2,678.18        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |       | <b>2,678.18</b> |            |       |
| <b>16 004 04 031</b>     | 1559     | FIELDGREEN OVERLOOK  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| CRICHLow WILLIAM Q JR    | 2024     | H4F                  | F                                      | 338.23               | 2.96          | 14.22           | 0.00           | 0.00  | 355.41          | 09/30/2024 |       |
| CRICHLow WILLIAM Q JR    | 2024     | H4F                  | S                                      | 338.23               | 2.96          | 14.22           | 0.00           | 0.00  | 355.41          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |       | <b>710.82</b>   |            |       |
| <b>16 004 04 034</b>     | 1577     | FIELDGREEN OVERLOOK  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BROWN JOHN P JR          | 2024     | H1                   | F                                      | 1,994.98             | 17.46         | 97.05           | 0.00           | 0.00  | 2,109.49        | 09/30/2024 |       |
| BROWN JOHN P JR          | 2024     | H1                   | S                                      | 1,994.97             | 17.46         | 97.05           | 0.00           | 0.00  | 2,109.48        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |       | <b>4,218.97</b> |            |       |
| <b>16 004 04 043</b>     | 4783     | WHITE OAK TRL 30088  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BASDEN CHERYL A          | 2024     |                      | F                                      | 2,205.53             | 19.30         | 107.58          | 0.00           | 0.00  | 2,332.41        | 09/30/2024 |       |
| BASDEN CHERYL A          | 2024     |                      | S                                      | 2,205.53             | 19.30         | 107.58          | 0.00           | 0.00  | 2,332.41        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |       | <b>4,664.82</b> |            |       |
| <b>16 004 04 046</b>     | 4807     | WHITE OAK TREE 30088 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| ELLIS REFINANCE PORTFOLI | 2024     |                      | S                                      | 43.05                | 0.38          | 2.06            | 0.00           | 0.00  | 45.49           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |       | <b>45.49</b>    |            |       |
| <b>16 004 04 050</b>     | 4825     | WHITE OAK TREE 30088 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| KING STEVEN DALE         | 2024     | H1S                  | F                                      | 1,435.91             | 12.56         | 69.10           | 0.00           | 0.00  | 1,517.57        | 09/30/2024 |       |
| KING STEVEN DALE         | 2024     | H1S                  | S                                      | 1,435.91             | 12.56         | 69.10           | 0.00           | 0.00  | 1,517.57        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |       | <b>3,035.14</b> |            |       |
| <b>16 004 05 001</b>     | 1582     | FIELDGREEN OVERLOOK  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| COLEMAN DEANDRE          | 2024     |                      | F                                      | 2,537.46             | 22.20         | 124.18          | 0.00           | 0.00  | 2,683.84        | 09/30/2024 |       |
| COLEMAN DEANDRE          | 2024     |                      | S                                      | 2,537.45             | 22.20         | 124.18          | 0.00           | 0.00  | 2,683.83        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |       | <b>5,367.67</b> |            |       |
| <b>16 004 08 018</b>     | 1491     | CROOKED TREE LN 3008 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| FITZPATRICK CECIL        | 2024     | H4F                  | S                                      | 577.07               | 5.05          | 26.16           | 0.00           | 0.00  | 608.28          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |       | <b>608.28</b>   |            |       |
| <b>16 004 09 016</b>     | 1631     | LINKS OVERLOOK 30088 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| GRANT TRESOT             | 2024     | H1F                  | F                                      | 1,543.08             | 13.50         | 74.47           | 0.00           | 0.00  | 1,631.05        | 09/30/2024 |       |
| GRANT TRESOT             | 2024     | H1F                  | S                                      | 1,543.08             | 13.50         | 74.47           | 0.00           | 0.00  | 1,631.05        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |       | <b>3,262.10</b> |            |       |

| DQ205GADEK               |          |                    |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 598      |  |
|--------------------------|----------|--------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|---------------|--|
| RUN DATE                 |          | 01/15/25           |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |               |  |
| OWNER NAME               | TAX YEAR | HS                 | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |               |  |
| <b>16 005 01 016</b>     |          |                    |        |                                        |                      |               |                 |                |        |               |               |  |
| ROBINSON KEMAR A         | 1840     | CANBERRA DR        | 30088  | 36                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| ROBINSON KEMAR A         | 2017     | 1985-0214          |        | F                                      | 280.99               | 164.90        | 12.85           | 0.00           | 0.00   | 458.74        | 10/02/2017 DO |  |
| ROBINSON KEMAR A         | 2017     | 1985-0214          |        | S                                      | 280.99               | 164.90        | 12.85           | 30.50          | 370.00 | 859.24        | 11/15/2017 DO |  |
| ROBINSON KEMAR A         | 2018     | 2124-0050          |        | F                                      | 280.78               | 143.71        | 12.84           | 0.00           | 0.00   | 437.33        | 10/01/2018    |  |
| ROBINSON KEMAR A         | 2018     | 2124-0050          |        | S                                      | 280.78               | 143.71        | 12.84           | 30.50          | 416.05 | 883.88        | 11/15/2018    |  |
| ROBINSON KEMAR A         | 2019     | 2255-0140          |        | F                                      | 280.55               | 119.77        | 12.83           | 0.00           | 0.00   | 413.15        | 09/30/2019    |  |
| ROBINSON KEMAR A         | 2019     | 2255-0140          |        | S                                      | 280.55               | 119.77        | 12.83           | 30.50          | 20.00  | 463.65        | 11/15/2019    |  |
| ROBINSON KEMAR A         | 2020     | 2370-0534          |        | F                                      | 280.56               | 98.02         | 12.83           | 0.00           | 0.00   | 391.41        | 09/30/2020    |  |
| ROBINSON KEMAR A         | 2020     | 2370-0534          |        | S                                      | 280.56               | 98.02         | 12.83           | 28.00          | 20.00  | 439.41        | 11/16/2020    |  |
| ROBINSON KEMAR A         | 2021     | 2470-0486          |        | F                                      | 280.56               | 80.48         | 12.83           | 0.00           | 0.00   | 373.87        | 09/30/2021    |  |
| ROBINSON KEMAR A         | 2021     | 2470-0486          |        | S                                      | 280.56               | 80.48         | 12.83           | 28.00          | 20.00  | 421.87        | 11/15/2021    |  |
| ROBINSON KEMAR A         | 2022     | 2597-0338          |        | F                                      | 280.56               | 62.94         | 12.83           | 0.00           | 0.00   | 356.33        | 09/30/2022    |  |
| ROBINSON KEMAR A         | 2022     | 2597-0338          |        | S                                      | 280.56               | 62.94         | 12.83           | 28.00          | 75.00  | 459.33        | 11/15/2022    |  |
| ROBINSON KEMAR A         | 2023     |                    |        | F                                      | 304.34               | 37.39         | 12.82           | 0.00           | 0.00   | 354.55        | 10/02/2023    |  |
| ROBINSON KEMAR A         | 2023     |                    |        | S                                      | 304.34               | 37.39         | 12.82           | 28.00          | 20.00  | 402.55        | 11/15/2023    |  |
| ROBINSON KEMAR A         | 2024     |                    |        | F                                      | 590.27               | 5.17          | 26.82           | 0.00           | 0.00   | 622.26        | 09/30/2024    |  |
| ROBINSON KEMAR A         | 2024     |                    |        | S                                      | 590.27               | 5.17          | 26.82           | 0.00           | 0.00   | 622.26        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                    |        |                                        |                      |               |                 |                |        | 7,959.83      |               |  |
| <b>16 005 01 033</b>     |          |                    |        |                                        |                      |               |                 |                |        |               |               |  |
| JLD HIDDEN HILLS LLC     | 5001     | CLUBGREEN SMT      | 30088  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| JLD HIDDEN HILLS LLC     | 2024     |                    |        | F                                      | 528.84               | 4.63          | 26.44           | 0.00           | 0.00   | 559.91        | 09/30/2024    |  |
| JLD HIDDEN HILLS LLC     | 2024     |                    |        | S                                      | 528.84               | 4.63          | 26.44           | 0.00           | 0.00   | 559.91        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                    |        |                                        |                      |               |                 |                |        | 1,119.82      |               |  |
| <b>16 005 01 072</b>     |          |                    |        |                                        |                      |               |                 |                |        |               |               |  |
| MELTON SHERRIE Y         | 4812     | TERRACE GREEN TRCE | 3      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| MELTON SHERRIE Y         | 2024     |                    | H3F    | F                                      | 520.50               | 4.56          | 23.34           | 0.00           | 0.00   | 548.40        | 09/30/2024    |  |
| MELTON SHERRIE Y         | 2024     |                    | H3F    | S                                      | 520.50               | 4.56          | 23.34           | 0.00           | 0.00   | 548.40        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                    |        |                                        |                      |               |                 |                |        | 1,096.80      |               |  |
| <b>16 005 01 148</b>     |          |                    |        |                                        |                      |               |                 |                |        |               |               |  |
| HAMPTON BONITA G         | 4975     | CLUBGREEN SMT      | 30088  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| HAMPTON BONITA G         | 2024     |                    |        | S                                      | 2,821.29             | 24.68         | 138.37          | 0.00           | 0.00   | 2,984.34      | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                    |        |                                        |                      |               |                 |                |        | 2,984.34      |               |  |
| <b>16 005 01 175</b>     |          |                    |        |                                        |                      |               |                 |                |        |               |               |  |
| GARTRELL TERRY           | 4851     | CLUBGREEN SMT      | 30088  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| GARTRELL TERRY           | 2024     |                    | H1F    | F                                      | 1,483.87             | 12.98         | 71.50           | 0.00           | 0.00   | 1,568.35      | 09/30/2024    |  |
| GARTRELL TERRY           | 2024     |                    | H1F    | S                                      | 1,483.87             | 12.98         | 71.50           | 0.00           | 0.00   | 1,568.35      | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                    |        |                                        |                      |               |                 |                |        | 3,136.70      |               |  |
| <b>16 005 02 008</b>     |          |                    |        |                                        |                      |               |                 |                |        |               |               |  |
| HIGHTOWER KENNETH G HIS  | 4767     | BRIARBEND TRCE     | 30088  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| HIGHTOWER KENNETH G HIS  | 2022     |                    |        | F                                      | 96.40                | 21.62         | 4.82            | 0.00           | 0.00   | 122.84        | 09/30/2022    |  |
| HARSA MAHELET            | 2022     |                    |        | S                                      | 96.40                | 21.62         | 4.82            | 28.00          | 20.00  | 170.84        | 11/15/2022    |  |
| HARSA MAHELET            | 2023     |                    |        | F                                      | 96.20                | 11.82         | 4.81            | 0.00           | 0.00   | 112.83        | 10/02/2023    |  |
| HARSA MAHELET            | 2023     |                    |        | S                                      | 96.20                | 11.82         | 4.81            | 28.00          | 20.00  | 160.83        | 11/15/2023    |  |
| HARSA MAHELET            | 2024     |                    |        | F                                      | 325.82               | 2.85          | 16.29           | 0.00           | 0.00   | 344.96        | 09/30/2024    |  |
| HARSA MAHELET            | 2024     |                    |        | S                                      | 325.82               | 2.85          | 16.29           | 0.00           | 0.00   | 344.96        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                    |        |                                        |                      |               |                 |                |        | 1,257.26      |               |  |
| <b>16 005 02 039</b>     |          |                    |        |                                        |                      |               |                 |                |        |               |               |  |
| PAGAYA SMARTRESI F1 FUNC | 1680     | BRIARBEND CT       | 30088  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| PAGAYA SMARTRESI F1 FUNC | 2024     |                    |        | S                                      | 32.33                | 0.27          | 1.59            | 0.00           | 0.00   | 34.19         | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                    |        |                                        |                      |               |                 |                |        | 34.19         |               |  |
| <b>16 005 06 004</b>     |          |                    |        |                                        |                      |               |                 |                |        |               |               |  |
| MORRIS HAROLD O          | 4928     | TERRACE GREEN WAY  | 36     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| MORRIS HAROLD O          | 2024     |                    | H1F    | F                                      | 1,612.49             | 14.10         | 77.94           | 0.00           | 0.00   | 1,704.53      | 09/30/2024    |  |
| MORRIS HAROLD O          | 2024     |                    | H1F    | S                                      | 1,612.49             | 14.10         | 77.94           | 0.00           | 0.00   | 1,704.53      | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                    |        |                                        |                      |               |                 |                |        | 3,409.06      |               |  |
| <b>16 005 08 017</b>     |          |                    |        |                                        |                      |               |                 |                |        |               |               |  |
| HOLBROOK R DARCYA        | 1846     | WEDGEWOOD DR       | 30088  | 3                                      |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| HOLBROOK R DARCYA        | 2024     |                    | H1F    | S                                      | 79.42                | 0.70          | 3.84            | 0.00           | 0.00   | 83.96         | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                    |        |                                        |                      |               |                 |                |        | 83.96         |               |  |

| DQ205GADEK               |          |               |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 599   |       |
|--------------------------|----------|---------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |               |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS            | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 16 005 08 081            | 4884     | FIELDING WAY  | 30088  | 3                                      |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| POLK DARREL M            | 2024     |               | H1     | F                                      | 2,129.75             | 18.63         | 103.80          | 0.00           | 0.00   | 2,252.18      | 09/30/2024 |       |
| POLK DARREL M            | 2024     |               | H1     | S                                      | 2,129.75             | 18.63         | 103.80          | 0.00           | 0.00   | 2,252.18      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |               |        |                                        |                      |               |                 |                |        | 4,504.36      |            |       |
| 16 005 08 087            | 4891     | FIELDING WAY  | 30088  | 3                                      |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MYLES MATTHEW            | 2024     |               | H1F    | S                                      | 72.49                | 0.63          | 3.51            | 0.00           | 0.00   | 76.63         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |               |        |                                        |                      |               |                 |                |        | 76.63         |            |       |
| 16 005 11 004            | 1839     | QUAIL WOOD DR | 30088  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SHERROD OZELLA HER ESTAT | 2020     | 2370-0547     |        | F                                      | 378.12               | 132.10        | 18.53           | 0.00           | 0.00   | 528.75        | 09/30/2020 |       |
| SHERROD OZELLA HER ESTAT | 2020     | 2370-0547     |        | S                                      | 1,219.86             | 426.20        | 59.81           | 28.00          | 472.86 | 2,206.73      | 11/16/2020 |       |
| SHERROD OZELLA HER ESTAT | 2021     | 2470-0494     |        | F                                      | 1,330.46             | 381.65        | 65.34           | 0.00           | 0.00   | 1,777.45      | 09/30/2021 |       |
| SHERROD OZELLA HER ESTAT | 2021     | 2470-0494     |        | S                                      | 1,330.46             | 381.65        | 65.34           | 28.00          | 629.90 | 2,435.35      | 11/15/2021 |       |
| SHERROD OZELLA HER ESTAT | 2022     |               |        | F                                      | 1,901.03             | 426.48        | 93.86           | 0.00           | 0.00   | 2,421.37      | 09/30/2022 |       |
| SHERROD OZELLA HER ESTAT | 2022     |               |        | S                                      | 1,901.03             | 426.48        | 93.86           | 28.00          | 20.00  | 2,469.37      | 11/15/2022 |       |
| SHERROD OZELLA HER ESTAT | 2023     | 2685-0023     |        | F                                      | 2,147.97             | 263.95        | 105.01          | 0.00           | 0.00   | 2,516.93      | 10/02/2023 |       |
| SHERROD OZELLA HER ESTAT | 2023     | 2685-0023     |        | S                                      | 2,147.97             | 263.95        | 105.01          | 28.00          | 75.00  | 2,619.93      | 11/15/2023 |       |
| SHERROD OZELLA HER ESTAT | 2024     |               |        | F                                      | 2,303.00             | 20.15         | 112.46          | 0.00           | 0.00   | 2,435.61      | 09/30/2024 |       |
| SHERROD OZELLA HER ESTAT | 2024     |               |        | S                                      | 2,303.00             | 20.15         | 112.46          | 0.00           | 0.00   | 2,435.61      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |               |        |                                        |                      |               |                 |                |        | 21,847.10     |            |       |
| 16 005 11 013            | 4805     | WOODWAY DR    | 30088  | 391                                    |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SCANDRETT KENNETH A      | 2024     |               | H1F    | F                                      | 1,539.01             | 13.47         | 74.26           | 0.00           | 0.00   | 1,626.74      | 09/30/2024 |       |
| SCANDRETT KENNETH A      | 2024     |               | H1F    | S                                      | 1,539.00             | 13.47         | 74.26           | 0.00           | 0.00   | 1,626.73      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |               |        |                                        |                      |               |                 |                |        | 3,253.47      |            |       |
| 16 005 11 023            | 1889     | WEDGEWOOD DR  | 30088  | 3                                      |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GEBREMICHAEL TESFAHUN A  | 2024     |               | H1     | S                                      | 124.81               | 1.09          | 6.06            | 0.00           | 0.00   | 131.96        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |               |        |                                        |                      |               |                 |                |        | 131.96        |            |       |
| 16 005 12 010            | 2035     | WEDGEWOOD DR  | 30088  | 3                                      |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ROBINSON LEROY           | 2024     |               | H1F    | S                                      | 1,592.38             | 13.94         | 77.01           | 0.00           | 0.00   | 1,683.33      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |               |        |                                        |                      |               |                 |                |        | 1,683.33      |            |       |
| 16 006 01 002            | 5400     | COVINGTON HWY | 30035  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SM GULBANU INVESTMENT LL | 2024     |               |        | S                                      | 18,255.84            | 159.73        | 889.22          | 0.00           | 0.00   | 19,304.79     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |               |        |                                        |                      |               |                 |                |        | 19,304.79     |            |       |
| 16 006 01 006            | 5502     | COVINGTON HWY | 30035  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| JLD HIDDEN HILLS LLC     | 2024     |               |        | F                                      | 1,174.75             | 10.28         | 58.74           | 0.00           | 0.00   | 1,243.77      | 09/30/2024 |       |
| JLD HIDDEN HILLS LLC     | 2024     |               |        | S                                      | 1,174.75             | 10.28         | 58.74           | 0.00           | 0.00   | 1,243.77      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |               |        |                                        |                      |               |                 |                |        | 2,487.54      |            |       |
| 16 006 01 083            | 1885     | WYNHURST XING | 30088  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WOODWARD JONI R          | 2024     |               | H1F    | S                                      | 1,545.00             | 13.52         | 74.57           | 0.00           | 0.00   | 1,633.09      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |               |        |                                        |                      |               |                 |                |        | 1,633.09      |            |       |
| 16 006 02 005            | 5421     | COVINGTON HWY | 30035  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| VALLEYFIELD PARTNERS LLC | 2023     |               |        | S                                      | 2,887.08             | 354.76        | 140.50          | 28.00          | 75.00  | 3,485.34      | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |               |        |                                        |                      |               |                 |                |        | 3,485.34      |            |       |
| 16 006 02 008            | 5501     | COVINGTON HWY | 30035  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| NEW CONCEPTS CARWASH INC | 2023     | 2685-0025     |        | F                                      | 394.11               | 18.55         | 19.71           | 0.00           | 0.00   | 432.37        | 09/05/2024 |       |
| NEW CONCEPTS CARWASH INC | 2023     | 2685-0025     |        | S                                      | 394.11               | 18.55         | 19.71           | 0.00           | 0.00   | 432.37        | 09/05/2024 |       |
| NEW CONCEPTS CARWASH INC | 2024     |               |        | F                                      | 3,204.60             | 28.04         | 131.07          | 0.00           | 0.00   | 3,363.71      | 09/30/2024 |       |
| NEW CONCEPTS CARWASH INC | 2024     |               |        | S                                      | 3,204.60             | 28.04         | 131.07          | 0.00           | 0.00   | 3,363.71      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |               |        |                                        |                      |               |                 |                |        | 7,592.16      |            |       |
| 16 006 05 006            | 2000     | WEDGEWOOD DR  | 30088  | 3                                      |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ISMAIL IBRAHIM ISSACK    | 2024     |               | H1F    | F                                      | 1,617.58             | 14.16         | 78.19           | 0.00           | 0.00   | 1,709.93      | 09/30/2024 |       |
| ISMAIL IBRAHIM ISSACK    | 2024     |               | H1F    | S                                      | 1,617.58             | 14.16         | 78.19           | 0.00           | 0.00   | 1,709.93      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |               |        |                                        |                      |               |                 |                |        | 3,419.86      |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME                    | TAX<br>YEAR | BK/<br>HS PG         | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE  | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER  | TOTAL AMT<br>DUE |            |    |
|-------------------------------|-------------|----------------------|----------------------|-------------------------|------------------|--------------------|----------------|--------|------------------|------------|----|
| 16 007 01 006                 | 4862        | WILKINS RD 30035     |                      |                         | TAX DISTRICT: 04 | UNINCORPORATED     |                |        | DUE DATE: CODE:  |            |    |
| DE QUINTANAR ENEDINA ALV 2024 |             |                      | F                    | 2,195.91                | 19.21            | 107.10             | 0.00           | 0.00   | 2,322.22         | 09/30/2024 |    |
| DE QUINTANAR ENEDINA ALV 2024 |             |                      | S                    | 2,195.91                | 19.21            | 107.10             | 0.00           | 0.00   | 2,322.22         | 11/15/2024 |    |
|                               |             |                      |                      |                         |                  | GRAND TOTAL DUE    |                |        | 4,644.44         |            |    |
| 16 007 01 030                 | 2307        | WILKINS CT 30035 362 |                      |                         | TAX DISTRICT: 04 | UNINCORPORATED     |                |        | DUE DATE: CODE:  |            |    |
| MOORE WILLIAM C 2024          |             |                      | S                    | 101.91                  | 0.89             | 4.97               | 0.00           | 0.00   | 107.77           | 11/15/2024 |    |
|                               |             |                      |                      |                         |                  | GRAND TOTAL DUE    |                |        | 107.77           |            |    |
| 16 007 01 039                 | 2320        | WILKINS CV 30035 362 |                      |                         | TAX DISTRICT: 04 | UNINCORPORATED     |                |        | DUE DATE: CODE:  |            |    |
| RESIDENTIAL HOME BUYER A 2024 |             |                      | F                    | 300.02                  | 2.63             | 15.00              | 0.00           | 0.00   | 317.65           | 01/15/2025 |    |
| RESIDENTIAL HOME BUYER A 2024 |             |                      | S                    | 300.02                  | 2.63             | 15.00              | 0.00           | 0.00   | 317.65           | 01/15/2025 |    |
|                               |             |                      |                      |                         |                  | GRAND TOTAL DUE    |                |        | 635.30           |            |    |
| 16 007 01 068                 | 2290        | RAMBLEWOOD CIR 30035 |                      |                         | TAX DISTRICT: 04 | UNINCORPORATED     |                |        | DUE DATE: CODE:  |            |    |
| WILSON CARLOS A 2024          |             |                      | F                    | 2,139.11                | 18.72            | 104.26             | 0.00           | 0.00   | 2,262.09         | 09/30/2024 |    |
| WILSON CARLOS A 2024          |             |                      | S                    | 2,139.11                | 18.72            | 104.26             | 0.00           | 0.00   | 2,262.09         | 11/15/2024 |    |
|                               |             |                      |                      |                         |                  | GRAND TOTAL DUE    |                |        | 4,524.18         |            |    |
| 16 007 01 071                 | 2276        | RAMBLEWOOD CIR 30035 |                      |                         | TAX DISTRICT: 04 | UNINCORPORATED     |                |        | DUE DATE: CODE:  |            |    |
| D A N 2 LLC 2024              |             |                      | F                    | 2,609.21                | 22.83            | 127.77             | 0.00           | 0.00   | 2,759.81         | 09/30/2024 | SP |
| D A N 2 LLC 2024              |             |                      | S                    | 2,609.21                | 22.83            | 127.77             | 0.00           | 0.00   | 2,759.81         | 11/15/2024 | SP |
|                               |             |                      |                      |                         |                  | GRAND TOTAL DUE    |                |        | 5,519.62         |            |    |
| 16 007 01 146                 | 2128        | HIDDEN CREEK DR 3003 |                      |                         | TAX DISTRICT: 04 | UNINCORPORATED     |                |        | DUE DATE: CODE:  |            |    |
| HIDDEN CREEK COMMUNITY A 2017 | 1985-0235   |                      | F                    | 67.50                   | 39.61            | 3.38               | 0.00           | 0.00   | 110.49           | 10/02/2017 | DO |
| HIDDEN CREEK COMMUNITY A 2017 | 1985-0235   |                      | S                    | 67.50                   | 39.61            | 3.38               | 30.50          | 20.00  | 160.99           | 11/15/2017 | DO |
| HIDDEN CREEK COMMUNITY A 2018 | 2124-0072   |                      | F                    | 67.50                   | 34.55            | 3.38               | 0.00           | 0.00   | 105.43           | 10/01/2018 |    |
| HIDDEN CREEK COMMUNITY A 2018 | 2124-0072   |                      | S                    | 67.50                   | 34.55            | 3.38               | 30.50          | 20.00  | 155.93           | 11/15/2018 |    |
| HIDDEN CREEK COMMUNITY A 2019 | 2255-0164   |                      | F                    | 67.50                   | 28.82            | 3.38               | 0.00           | 0.00   | 99.70            | 09/30/2019 |    |
| HIDDEN CREEK COMMUNITY A 2019 | 2255-0164   |                      | S                    | 67.50                   | 28.82            | 3.38               | 30.50          | 301.20 | 431.40           | 11/15/2019 |    |
| HIDDEN CREEK COMMUNITY A 2020 | 2371-0008   |                      | F                    | 67.50                   | 23.58            | 3.38               | 0.00           | 0.00   | 94.46            | 09/30/2020 |    |
| HIDDEN CREEK COMMUNITY A 2020 | 2371-0008   |                      | S                    | 67.50                   | 23.58            | 3.38               | 28.00          | 440.57 | 563.03           | 11/16/2020 |    |
| HIDDEN CREEK COMMUNITY A 2021 | 2470-0505   |                      | F                    | 67.50                   | 19.36            | 3.38               | 0.00           | 0.00   | 90.24            | 09/30/2021 |    |
| HIDDEN CREEK COMMUNITY A 2021 | 2470-0505   |                      | S                    | 67.50                   | 19.36            | 3.38               | 28.00          | 168.98 | 287.22           | 11/15/2021 |    |
| HIDDEN CREEK COMMUNITY A 2022 |             |                      | F                    | 67.50                   | 15.14            | 3.38               | 0.00           | 0.00   | 86.02            | 09/30/2022 |    |
| HIDDEN CREEK COMMUNITY A 2022 |             |                      | S                    | 67.50                   | 15.14            | 3.38               | 28.00          | 20.00  | 134.02           | 11/15/2022 |    |
| HIDDEN CREEK COMMUNITY A 2023 |             |                      | F                    | 67.50                   | 8.29             | 3.38               | 0.00           | 0.00   | 79.17            | 10/02/2023 |    |
| HIDDEN CREEK COMMUNITY A 2023 |             |                      | S                    | 67.50                   | 8.29             | 3.38               | 28.00          | 20.00  | 127.17           | 11/15/2023 |    |
| HIDDEN CREEK COMMUNITY A 2024 |             |                      | F                    | 67.50                   | 0.59             | 3.38               | 0.00           | 0.00   | 71.47            | 09/30/2024 |    |
| HIDDEN CREEK COMMUNITY A 2024 |             |                      | S                    | 67.50                   | 0.59             | 3.38               | 0.00           | 0.00   | 71.47            | 11/15/2024 |    |
|                               |             |                      |                      |                         |                  | GRAND TOTAL DUE    |                |        | 2,668.21         |            |    |
| 16 007 01 287                 | 4869        | CREEKSIDE PL 30035   |                      |                         | TAX DISTRICT: 04 | UNINCORPORATED     |                |        | DUE DATE: CODE:  |            |    |
| KEBEDE MESGANAW 2023          |             |                      | F                    | 2,743.70                | 337.14           | 134.79             | 0.00           | 0.00   | 3,215.63         | 10/02/2023 |    |
| KEBEDE MESGANAW 2023          |             |                      | S                    | 2,743.70                | 337.14           | 134.79             | 28.00          | 113.98 | 3,357.61         | 11/15/2023 |    |
| CODRINGTON NORMA 2024         |             |                      | F                    | 2,864.13                | 25.07            | 140.51             | 0.00           | 0.00   | 3,029.71         | 09/30/2024 |    |
| CODRINGTON NORMA 2024         |             |                      | S                    | 2,864.13                | 25.07            | 140.51             | 0.00           | 0.00   | 3,029.71         | 11/15/2024 |    |
|                               |             |                      |                      |                         |                  | GRAND TOTAL DUE    |                |        | 12,632.66        |            |    |
| 16 007 01 295                 | 4813        | CREEKSIDE PL 30035 3 |                      |                         | TAX DISTRICT: 04 | UNINCORPORATED     |                |        | DUE DATE: CODE:  |            |    |
| WILSON ERNESTINE HER EST 2024 |             | H1F F                |                      | 1,347.48                | 11.79            | 64.68              | 0.00           | 0.00   | 1,423.95         | 09/30/2024 |    |
| WILSON ERNESTINE HER EST 2024 |             | H1F S                |                      | 1,347.48                | 11.79            | 64.68              | 0.00           | 0.00   | 1,423.95         | 11/15/2024 |    |
|                               |             |                      |                      |                         |                  | GRAND TOTAL DUE    |                |        | 2,847.90         |            |    |



| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |                 | Page 601   |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>16 007 02 002</b>     | 5656     | COVINGTON HWY 30035  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| DAVIS GRADY J            | 2017     | 1985-0238            | F                                      | 14.99                | 8.80          | 0.75            | 0.00           | 0.00   | 24.54           | 10/02/2017 |  |
| DAVIS GRADY J            | 2017     | 1985-0238            | S                                      | 14.99                | 8.80          | 0.75            | 20.50          | 20.00  | 65.04           | 11/15/2017 |  |
| DAVIS GRADY J            | 2018     | 2124-0075            | F                                      | 14.96                | 7.66          | 0.75            | 0.00           | 0.00   | 23.37           | 10/01/2018 |  |
| DAVIS GRADY J            | 2018     | 2124-0075            | S                                      | 14.96                | 7.66          | 0.75            | 20.50          | 20.00  | 63.87           | 11/15/2018 |  |
| DAVIS GRADY J            | 2019     | 2255-0166            | F                                      | 14.93                | 6.37          | 0.75            | 0.00           | 0.00   | 22.05           | 09/30/2019 |  |
| DAVIS GRADY J            | 2019     | 2255-0166            | S                                      | 14.93                | 6.37          | 0.75            | 20.50          | 272.86 | 315.41          | 11/15/2019 |  |
| DAVIS GRADY J            | 2020     | 2371-0017            | F                                      | 14.93                | 5.22          | 0.75            | 0.00           | 0.00   | 20.90           | 09/30/2020 |  |
| DAVIS GRADY J            | 2020     | 2371-0017            | S                                      | 14.93                | 5.22          | 0.75            | 18.00          | 397.86 | 436.76          | 11/16/2020 |  |
| DAVIS GRADY J            | 2021     | 2470-0512            | F                                      | 14.92                | 4.28          | 0.75            | 0.00           | 0.00   | 19.95           | 09/30/2021 |  |
| DAVIS GRADY J            | 2021     | 2470-0512            | S                                      | 14.92                | 4.28          | 0.75            | 18.00          | 511.67 | 549.62          | 11/15/2021 |  |
| DAVIS GRADY J            | 2022     |                      | F                                      | 14.92                | 3.35          | 0.75            | 0.00           | 0.00   | 19.02           | 09/30/2022 |  |
| DAVIS GRADY J            | 2022     |                      | S                                      | 14.92                | 3.35          | 0.75            | 18.00          | 20.00  | 57.02           | 11/15/2022 |  |
| DAVIS GRADY J            | 2023     |                      | F                                      | 14.89                | 1.83          | 0.74            | 0.00           | 0.00   | 17.46           | 10/02/2023 |  |
| DAVIS GRADY J            | 2023     |                      | S                                      | 14.89                | 1.83          | 0.74            | 18.00          | 20.00  | 55.46           | 11/15/2023 |  |
| DAVIS GRADY J            | 2024     |                      | F                                      | 52.43                | 0.46          | 2.62            | 0.00           | 0.00   | 55.51           | 09/30/2024 |  |
| DAVIS GRADY J            | 2024     |                      | S                                      | 52.43                | 0.46          | 2.62            | 0.00           | 0.00   | 55.51           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>1,801.49</b> |            |  |
| <b>16 007 03 007</b>     | 2261     | RAMBLEWOOD CIR 30035 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| ARNOLD JANETTA           | 2024     |                      | H1F S                                  | 864.31               | 7.57          | 41.18           | 0.00           | 0.00   | 913.06          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>913.06</b>   |            |  |
| <b>16 007 04 009</b>     | 4863     | PLYMOUTH TRCE 30035  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| WATTS GLENN C            | 2023     |                      | H4F F                                  | 50.13                | 6.16          | 0.11            | 0.00           | 0.00   | 56.40           | 10/02/2023 |  |
| WATTS GLENN C            | 2023     |                      | H4F S                                  | 50.13                | 6.16          | 0.11            | 28.00          | 20.00  | 104.40          | 11/15/2023 |  |
| WATTS GLENN C            | 2024     |                      | H4F F                                  | 102.20               | 0.89          | 2.41            | 0.00           | 0.00   | 105.50          | 09/30/2024 |  |
| WATTS GLENN C            | 2024     |                      | H4F S                                  | 102.20               | 0.89          | 2.41            | 0.00           | 0.00   | 105.50          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>371.80</b>   |            |  |
| <b>16 007 05 007</b>     | 4851     | HAYMARKET TRL 30035  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| CAMPBELL JAMANE          | 2024     |                      | F                                      | 2,407.36             | 21.06         | 117.67          | 0.00           | 0.00   | 2,546.09        | 09/30/2024 |  |
| CAMPBELL JAMANE          | 2024     |                      | S                                      | 2,407.36             | 21.06         | 117.67          | 0.00           | 0.00   | 2,546.09        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>5,092.18</b> |            |  |
| <b>16 007 07 019</b>     | 2302     | CREEKVIEW TRL 30035  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| THREEWITT TONYA          | 2023     | 2679-0107            | S                                      | 0.00                 | 0.00          | 0.00            | 0.00           | 117.29 | 117.29          | 11/15/2023 |  |
| THREEWITT TONYA          | 2024     |                      | F                                      | 2,678.98             | 23.44         | 131.25          | 0.00           | 0.00   | 2,833.67        | 09/30/2024 |  |
| THREEWITT TONYA          | 2024     |                      | S                                      | 2,678.98             | 23.44         | 131.25          | 0.00           | 0.00   | 2,833.67        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>5,784.63</b> |            |  |
| <b>16 007 07 026</b>     | 2240     | CREEKVIEW TRL 30035  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| MOODY LIVING TRUST WILLI | 2024     |                      | S                                      | 2,477.31             | 21.68         | 121.17          | 0.00           | 0.00   | 2,620.16        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>2,620.16</b> |            |  |
| <b>16 007 09 010</b>     | 4829     | HIDDEN CREEK PL 3003 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| QUALLS ERICA             | 2024     |                      | F                                      | 2,857.13             | 25.00         | 140.16          | 0.00           | 0.00   | 3,022.29        | 09/30/2024 |  |
| QUALLS ERICA             | 2024     |                      | S                                      | 2,857.13             | 25.00         | 140.16          | 0.00           | 0.00   | 3,022.29        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>6,044.58</b> |            |  |
| <b>16 007 09 011</b>     | 4835     | HIDDEN CREEK PL 3003 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| YUSUF AMAL               | 2024     |                      | H1F F                                  | 1,666.90             | 14.59         | 80.65           | 0.00           | 0.00   | 1,762.14        | 09/30/2024 |  |
| YUSUF AMAL               | 2024     |                      | H1F S                                  | 1,666.90             | 14.59         | 80.65           | 0.00           | 0.00   | 1,762.14        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>3,524.28</b> |            |  |

| DQ205GADEK                    |           |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 602   |    |  |
|-------------------------------|-----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|----|--|
| RUN DATE 01/15/25             |           |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |    |  |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |    |  |
| <b>16 008 01 001</b>          | 4836      | R WINDSOR DOWNS DR 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| BREEDLOVE ROBERT A HIS E 2017 | 1985-0246 | F                    |                   | 55.56                                  | 32.61         | 2.78            | 0.00           | 0.00   | 90.95           | 10/02/2017 | D0 |  |
| BREEDLOVE ROBERT A HIS E 2017 | 1985-0246 | S                    |                   | 55.56                                  | 32.61         | 2.78            | 30.50          | 91.84  | 213.29          | 11/15/2017 | D0 |  |
| BREEDLOVE ROBERT A HIS E 2018 | 2124-0094 | F                    |                   | 55.43                                  | 28.37         | 2.77            | 0.00           | 0.00   | 86.57           | 10/01/2018 | D0 |  |
| BREEDLOVE ROBERT A HIS E 2018 | 2124-0094 | S                    |                   | 55.43                                  | 28.37         | 2.77            | 30.50          | 20.00  | 137.07          | 11/15/2018 | D0 |  |
| BREEDLOVE ROBERT A HIS E 2019 | 2255-0174 | F                    |                   | 55.30                                  | 23.61         | 2.77            | 0.00           | 0.00   | 81.68           | 09/30/2019 |    |  |
| BREEDLOVE ROBERT A HIS E 2019 | 2255-0174 | S                    |                   | 55.30                                  | 23.61         | 2.77            | 30.50          | 20.00  | 132.18          | 11/15/2019 |    |  |
| BREEDLOVE ROBERT A HIS E 2020 | 2371-0026 | F                    |                   | 55.31                                  | 19.32         | 2.77            | 0.00           | 0.00   | 77.40           | 09/30/2020 |    |  |
| BREEDLOVE ROBERT A HIS E 2020 | 2371-0026 | S                    |                   | 55.31                                  | 19.32         | 2.77            | 28.00          | 20.00  | 125.40          | 11/16/2020 |    |  |
| BREEDLOVE ROBERT A HIS E 2021 | 2470-0520 | F                    |                   | 55.30                                  | 15.86         | 2.77            | 0.00           | 0.00   | 73.93           | 09/30/2021 |    |  |
| BREEDLOVE ROBERT A HIS E 2021 | 2470-0520 | S                    |                   | 55.30                                  | 15.86         | 2.77            | 28.00          | 635.64 | 737.57          | 11/15/2021 |    |  |
| BREEDLOVE ROBERT A HIS E 2022 |           | F                    |                   | 55.30                                  | 12.41         | 2.77            | 0.00           | 0.00   | 70.48           | 09/30/2022 |    |  |
| BREEDLOVE ROBERT A HIS E 2022 |           | S                    |                   | 55.30                                  | 12.41         | 2.77            | 28.00          | 20.00  | 118.48          | 11/15/2022 |    |  |
| BREEDLOVE ROBERT A HIS E 2023 |           | F                    |                   | 55.19                                  | 6.78          | 2.76            | 0.00           | 0.00   | 64.73           | 10/02/2023 |    |  |
| BREEDLOVE ROBERT A HIS E 2023 |           | S                    |                   | 55.19                                  | 6.78          | 2.76            | 28.00          | 20.00  | 112.73          | 11/15/2023 |    |  |
| BREEDLOVE ROBERT A HIS E 2024 |           | F                    |                   | 55.06                                  | 0.48          | 2.75            | 0.00           | 0.00   | 58.29           | 09/30/2024 |    |  |
| BREEDLOVE ROBERT A HIS E 2024 |           | S                    |                   | 55.06                                  | 0.48          | 2.75            | 0.00           | 0.00   | 58.29           | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |                |        | <b>2,239.04</b> |            |    |  |
| <b>16 008 01 018</b>          | 4956      | WINDSOR DOWNS DR 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| THE WINDSOR TRUST             | 2024      | S                    |                   | 2,470.23                               | 21.61         | 120.82          | 0.00           | 0.00   | 2,612.66        | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |                |        | <b>2,612.66</b> |            |    |  |
| <b>16 008 01 049</b>          | 4913      | WINDSOR DOWNS DR 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| FARMER GREGORY B              | 2024      | H1 F                 |                   | 1,675.00                               | 14.66         | 81.05           | 0.00           | 0.00   | 1,770.71        | 09/30/2024 |    |  |
| FARMER GREGORY B              | 2024      | H1 S                 |                   | 1,674.99                               | 14.66         | 81.05           | 0.00           | 0.00   | 1,770.70        | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |                |        | <b>3,541.41</b> |            |    |  |
| <b>16 008 01 080</b>          | 4955      | WINDSOR DOWNS LN 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| FYR SFR BORROWER LLC          | 2024      | F                    |                   | 330.69                                 | 2.89          | 16.53           | 0.00           | 0.00   | 350.11          | 01/15/2025 |    |  |
| FYR SFR BORROWER LLC          | 2024      | S                    |                   | 330.69                                 | 2.89          | 16.53           | 0.00           | 0.00   | 350.11          | 01/15/2025 |    |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |                |        | <b>700.22</b>   |            |    |  |
| <b>16 008 01 091</b>          | 4974      | WILKINS STATION DR 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| DIXON EMANUWEL                | 2023      | H5F F                |                   | 180.50                                 | 22.18         | 6.63            | 0.00           | 0.00   | 209.31          | 10/02/2023 |    |  |
| DIXON EMANUWEL                | 2023      | H5F S                |                   | 180.50                                 | 22.18         | 6.63            | 28.00          | 20.00  | 257.31          | 11/15/2023 |    |  |
| DIXON EMANUWEL                | 2024      | H5F F                |                   | 211.50                                 | 1.85          | 7.88            | 0.00           | 0.00   | 221.23          | 09/30/2024 |    |  |
| DIXON EMANUWEL                | 2024      | H5F S                |                   | 211.50                                 | 1.85          | 7.88            | 0.00           | 0.00   | 221.23          | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |                |        | <b>909.08</b>   |            |    |  |
| <b>16 008 01 113</b>          | 4848      | WILKINS STATION DR 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| PROGRESS RESIDENTIAL BOF      | 2024      | F                    |                   | 338.68                                 | 2.96          | 16.93           | 0.00           | 0.00   | 358.57          | 01/15/2025 |    |  |
| PROGRESS RESIDENTIAL BOF      | 2024      | S                    |                   | 338.68                                 | 2.96          | 16.93           | 0.00           | 0.00   | 358.57          | 01/15/2025 |    |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |                |        | <b>717.14</b>   |            |    |  |
| <b>16 008 01 124</b>          | 4782      | WILKINS STATION DR 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| CAPITAL HILLS INVESTORS       | 2024      | S                    |                   | 90.00                                  | 0.00          | 0.00            | 0.00           | 0.00   | 90.00           | 02/14/2025 |    |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |                |        | <b>90.00</b>    |            |    |  |
| <b>16 008 03 004</b>          | 4922      | WINDSOR DOWNS LN 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| OP GOLD LLC                   | 2024      | F                    |                   | 2,190.39                               | 19.16         | 106.82          | 0.00           | 0.00   | 2,316.37        | 09/30/2024 |    |  |
| OP GOLD LLC                   | 2024      | S                    |                   | 2,190.38                               | 19.16         | 106.82          | 0.00           | 0.00   | 2,316.36        | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |                |        | <b>4,632.73</b> |            |    |  |
| <b>16 008 04 001</b>          | 4975      | WILKINS RD 30035     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| DEKALB COUNTY                 | 2017      | F                    |                   | 357.32                                 | 209.69        | 16.67           | 0.00           | 0.00   | 583.68          | 10/02/2017 | DC |  |
| DEKALB COUNTY                 | 2017      | S                    |                   | 357.32                                 | 209.69        | 16.67           | 0.00           | 0.00   | 583.68          | 11/15/2017 | DC |  |
| DEKALB COUNTY                 | 2018      | F                    |                   | 401.44                                 | 205.48        | 18.87           | 0.00           | 0.00   | 625.79          | 10/01/2018 | DC |  |
| DEKALB COUNTY                 | 2018      | S                    |                   | 401.44                                 | 205.48        | 18.87           | 0.00           | 0.00   | 625.79          | 11/15/2018 | DC |  |
| DEKALB COUNTY                 | 2019      | F                    |                   | 432.18                                 | 184.50        | 20.41           | 0.00           | 0.00   | 637.09          | 09/30/2019 | DC |  |
| DEKALB COUNTY                 | 2019      | S                    |                   | 432.18                                 | 184.50        | 20.41           | 0.00           | 0.00   | 637.09          | 11/15/2019 | DC |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |                |        | <b>3,693.12</b> |            |    |  |

| DQ205GADEK               |          |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |                |        |               | Page 603        |  |
|--------------------------|----------|-----------|----------------------|----------------------------------------|----------------------|--------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25  |                      | PENALTY/INTEREST DATE                  |                      |              | 01/31/25        |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS        | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 16 008 04 036            |          | 4959      | WILKINS STATION DR 3 |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| LAWRENCE FRANK           | 2017     | 1985-0250 |                      | F                                      | 17.63                | 10.35        | 0.88            | 0.00           | 0.00   | 28.86         | 10/02/2017      |  |
| LAWRENCE FRANK           | 2017     | 1985-0250 |                      | S                                      | 17.63                | 10.35        | 0.88            | 20.50          | 20.00  | 69.36         | 11/15/2017      |  |
| LAWRENCE FRANK           | 2018     | 2124-0099 |                      | F                                      | 17.59                | 9.00         | 0.88            | 0.00           | 0.00   | 27.47         | 10/01/2018      |  |
| LAWRENCE FRANK           | 2018     | 2124-0099 |                      | S                                      | 17.59                | 9.00         | 0.88            | 20.50          | 20.00  | 67.97         | 11/15/2018      |  |
| LAWRENCE FRANK           | 2019     | 2255-0177 |                      | F                                      | 17.56                | 7.50         | 0.88            | 0.00           | 0.00   | 25.94         | 09/30/2019      |  |
| LAWRENCE FRANK           | 2019     | 2255-0177 |                      | S                                      | 17.56                | 7.50         | 0.88            | 20.50          | 20.00  | 66.44         | 11/15/2019      |  |
| LAWRENCE FRANK           | 2020     | 2371-0030 |                      | F                                      | 17.55                | 6.13         | 0.88            | 0.00           | 0.00   | 24.56         | 09/30/2020      |  |
| LAWRENCE FRANK           | 2020     | 2371-0030 |                      | S                                      | 17.55                | 6.13         | 0.88            | 18.00          | 20.00  | 62.56         | 11/16/2020      |  |
| LAWRENCE FRANK           | 2021     | 2470-0523 |                      | F                                      | 17.56                | 5.04         | 0.88            | 0.00           | 0.00   | 23.48         | 09/30/2021      |  |
| LAWRENCE FRANK           | 2021     | 2470-0523 |                      | S                                      | 17.56                | 5.04         | 0.88            | 18.00          | 413.78 | 455.26        | 11/15/2021      |  |
| LAWRENCE FRANK           | 2022     |           |                      | F                                      | 17.56                | 3.94         | 0.88            | 0.00           | 0.00   | 22.38         | 09/30/2022      |  |
| LAWRENCE FRANK           | 2022     |           |                      | S                                      | 17.56                | 3.94         | 0.88            | 18.00          | 20.00  | 60.38         | 11/15/2022      |  |
| LAWRENCE FRANK           | 2023     |           |                      | F                                      | 39.41                | 4.84         | 1.97            | 0.00           | 0.00   | 46.22         | 10/02/2023      |  |
| LAWRENCE FRANK           | 2023     |           |                      | S                                      | 39.41                | 4.84         | 1.97            | 18.00          | 20.00  | 84.22         | 11/15/2023      |  |
| LAWRENCE FRANK           | 2024     |           |                      | F                                      | 52.43                | 0.46         | 2.62            | 0.00           | 0.00   | 55.51         | 09/30/2024      |  |
| LAWRENCE FRANK           | 2024     |           |                      | S                                      | 52.43                | 0.46         | 2.62            | 0.00           | 0.00   | 55.51         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |                |        | 1,176.12      |                 |  |
| 16 008 05 003            |          | 2573      | TERRACE TRL 30035    |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| CHENAULT ALEXANDER       | 2024     |           |                      | F                                      | 491.07               | 0.00         | 0.00            | 0.00           | 0.00   | 491.07        | 02/17/2025      |  |
| CHENAULT ALEXANDER       | 2024     |           |                      | S                                      | 491.07               | 0.00         | 0.00            | 0.00           | 0.00   | 491.07        | 02/17/2025      |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |                |        | 982.14        |                 |  |
| 16 008 05 004            |          | 2571      | TERRACE TRL 30035    |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| PATTERSON CRAIG DEXTER   | 2022     |           |                      | S                                      | 20.28                | 4.55         | 0.99            | 18.00          | 20.00  | 63.82         | 11/15/2022      |  |
| PATTERSON CRAIG DEXTER   | 2023     |           |                      | F                                      | 640.57               | 78.71        | 30.83           | 0.00           | 0.00   | 750.11        | 10/02/2023      |  |
| PATTERSON CRAIG DEXTER   | 2023     |           |                      | S                                      | 640.57               | 78.71        | 30.83           | 28.00          | 20.00  | 798.11        | 11/15/2023      |  |
| PATTERSON CRAIG DEXTER   | 2024     |           |                      | F                                      | 1,332.46             | 11.66        | 65.27           | 0.00           | 0.00   | 1,409.39      | 09/30/2024      |  |
| PATTERSON CRAIG DEXTER   | 2024     |           |                      | S                                      | 1,332.46             | 11.66        | 65.27           | 0.00           | 0.00   | 1,409.39      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |                |        | 4,430.82      |                 |  |
| 16 008 05 009            |          | 2575      | TERRACE TRL 30035 35 |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| BURTON CHRISTIAN LYNETTE | 2021     |           | H1F                  | F                                      | 14.08                | 4.04         | 0.10            | 0.00           | 0.00   | 18.22         | 09/30/2021      |  |
| BURTON CHRISTIAN LYNETTE | 2021     |           | H1F                  | S                                      | 14.08                | 4.04         | 0.10            | 0.00           | 0.00   | 18.22         | 11/15/2021      |  |
| BURTON CHRISTIAN LYNETTE | 2022     |           | H1F                  | F                                      | 90.20                | 20.23        | 3.91            | 0.00           | 0.00   | 114.34        | 09/30/2022      |  |
| BURTON CHRISTIAN LYNETTE | 2022     |           | H1F                  | S                                      | 90.20                | 20.23        | 3.91            | 28.00          | 20.00  | 162.34        | 11/15/2022      |  |
| BURTON CHRISTIAN LYNETTE | 2023     |           | H1F                  | F                                      | 26.21                | 3.22         | 0.11            | 0.00           | 0.00   | 29.54         | 10/02/2023      |  |
| BURTON CHRISTIAN LYNETTE | 2023     |           | H1F                  | S                                      | 26.21                | 3.22         | 0.11            | 28.00          | 20.00  | 77.54         | 11/15/2023      |  |
| BURTON CHRISTIAN LYNETTE | 2024     |           | H1F                  | F                                      | 586.74               | 5.14         | 27.99           | 0.00           | 0.00   | 619.87        | 09/30/2024      |  |
| BURTON CHRISTIAN LYNETTE | 2024     |           | H1F                  | S                                      | 586.74               | 5.14         | 27.99           | 0.00           | 0.00   | 619.87        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |                |        | 1,659.94      |                 |  |
| 16 008 05 010            |          | 2577      | TERRACE TRL 30035 35 |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| FENNELL RENE             | 2024     |           |                      | F                                      | 1,293.14             | 11.32        | 63.31           | 0.00           | 0.00   | 1,367.77      | 09/30/2024      |  |
| FENNELL RENE             | 2024     |           |                      | S                                      | 1,293.14             | 11.32        | 63.31           | 0.00           | 0.00   | 1,367.77      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |                |        | 2,735.54      |                 |  |
| 16 008 05 012            |          | 2559      | TERRACE TRL 30035 35 |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ROBERTSON VERA           | 2021     | 2470-0524 |                      | S                                      | 0.00                 | 0.00         | 0.00            | 0.00           | 7.96   | 7.96          | 11/15/2021      |  |
| ROBERTSON VERA           | 2022     |           |                      | F                                      | 418.42               | 93.87        | 20.32           | 0.00           | 0.00   | 532.61        | 09/30/2022      |  |
| ROBERTSON VERA           | 2022     |           |                      | S                                      | 418.42               | 93.87        | 20.32           | 28.00          | 20.00  | 580.61        | 11/15/2022      |  |
| ROBERTSON VERA           | 2023     |           |                      | F                                      | 641.44               | 78.82        | 30.87           | 0.00           | 0.00   | 751.13        | 10/02/2023      |  |
| ROBERTSON VERA           | 2023     |           |                      | S                                      | 641.44               | 78.82        | 30.87           | 28.00          | 20.00  | 799.13        | 11/15/2023      |  |
| ROBERTSON VERA           | 2024     |           |                      | F                                      | 1,334.21             | 11.68        | 65.36           | 0.00           | 0.00   | 1,411.25      | 09/30/2024      |  |
| ROBERTSON VERA           | 2024     |           |                      | S                                      | 1,334.21             | 11.68        | 65.36           | 0.00           | 0.00   | 1,411.25      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |                |        | 5,493.94      |                 |  |
| 16 008 05 013            |          | 2557      | TERRACE TRL 30035 35 |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| LEWIS CHRIS ANN          | 2024     |           | H1F                  | S                                      | 696.48               | 0.00         | 0.00            | 0.00           | 0.00   | 696.48        | 02/17/2025      |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |                |        | 696.48        |                 |  |

| DQ205GADEK                    |           |                   |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 604        |            |       |
|-------------------------------|-----------|-------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25             |           |                   |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG         | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>16 008 05 015</b>          | 2553      | TERRACE TRL 30035 | 35                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ENGLISH MIMI YVETTE           | 2024      |                   | F                 | 1,359.55                               | 11.90         | 66.63           | 0.00           | 0.00   | 1,438.08        | 09/30/2024 |       |
| ENGLISH MIMI YVETTE           | 2024      |                   | S                 | 1,359.55                               | 11.90         | 66.63           | 0.00           | 0.00   | 1,438.08        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                   |                   |                                        |               |                 |                |        | <b>2,876.16</b> |            |       |
| <b>16 008 05 016</b>          | 2545      | TERRACE TRL 30035 | 35                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MCCALL RASHARD ST AUBYN       | 2024      |                   | F                 | 1,350.81                               | 11.82         | 66.19           | 0.00           | 0.00   | 1,428.82        | 09/30/2024 |       |
| MCCALL RASHARD ST AUBYN       | 2024      |                   | S                 | 1,350.81                               | 11.82         | 66.19           | 0.00           | 0.00   | 1,428.82        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                   |                   |                                        |               |                 |                |        | <b>2,857.64</b> |            |       |
| <b>16 008 05 017</b>          | 2547      | TERRACE TRL 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MILLS MELINDA                 | 2024      |                   | F                 | 1,332.46                               | 11.66         | 65.27           | 0.00           | 0.00   | 1,409.39        | 09/30/2024 |       |
| MILLS MELINDA                 | 2024      |                   | S                 | 1,332.46                               | 11.66         | 65.27           | 0.00           | 0.00   | 1,409.39        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                   |                   |                                        |               |                 |                |        | <b>2,818.78</b> |            |       |
| <b>16 008 05 029</b>          | 2519      | TERRACE TRL 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CGP MANAGEMENT AND ASSOC 2021 | 2470-0527 |                   | S                 | 9.09                                   | 2.61          | 0.43            | 18.00          | 310.92 | 341.05          | 11/15/2021 |       |
| CGP MANAGEMENT AND ASSOC 2022 |           |                   | F                 | 434.23                                 | 97.41         | 21.11           | 0.00           | 0.00   | 552.75          | 09/30/2022 |       |
| CGP MANAGEMENT AND ASSOC 2022 |           |                   | S                 | 434.23                                 | 97.41         | 21.11           | 28.00          | 20.00  | 600.75          | 11/15/2022 |       |
| CGP MANAGEMENT AND ASSOC 2023 |           |                   | F                 | 659.84                                 | 81.08         | 31.79           | 0.00           | 0.00   | 772.71          | 10/02/2023 |       |
| CGP MANAGEMENT AND ASSOC 2023 |           |                   | S                 | 659.84                                 | 81.08         | 31.79           | 28.00          | 20.00  | 820.71          | 11/15/2023 |       |
| CGP MANAGEMENT AND ASSOC 2024 |           |                   | F                 | 1,371.78                               | 12.01         | 67.24           | 0.00           | 0.00   | 1,451.03        | 09/30/2024 |       |
| CGP MANAGEMENT AND ASSOC 2024 |           |                   | S                 | 1,371.78                               | 12.01         | 67.24           | 0.00           | 0.00   | 1,451.03        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                   |                   |                                        |               |                 |                |        | <b>5,990.03</b> |            |       |
| <b>16 008 06 001</b>          | 2511      | TERRACE TRL 30035 | 35                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CGP MANAGEMENT AND ASSOC 2022 |           |                   | F                 | 434.23                                 | 97.41         | 21.11           | 0.00           | 0.00   | 552.75          | 09/30/2022 |       |
| CGP MANAGEMENT AND ASSOC 2022 |           |                   | S                 | 434.23                                 | 97.41         | 21.11           | 28.00          | 20.00  | 600.75          | 11/15/2022 |       |
| CGP MANAGEMENT AND ASSOC 2023 |           |                   | F                 | 659.84                                 | 81.08         | 31.79           | 0.00           | 0.00   | 772.71          | 10/02/2023 |       |
| CGP MANAGEMENT AND ASSOC 2023 |           |                   | S                 | 659.84                                 | 81.08         | 31.79           | 28.00          | 20.00  | 820.71          | 11/15/2023 |       |
| CGP MANAGEMENT AND ASSOC 2024 |           |                   | F                 | 1,371.78                               | 12.01         | 67.24           | 0.00           | 0.00   | 1,451.03        | 09/30/2024 |       |
| CGP MANAGEMENT AND ASSOC 2024 |           |                   | S                 | 1,371.78                               | 12.01         | 67.24           | 0.00           | 0.00   | 1,451.03        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                   |                   |                                        |               |                 |                |        | <b>5,648.98</b> |            |       |
| <b>16 008 06 003</b>          | 2507      | TERRACE TRL 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| JADER LAMAR GARY              | 2024      |                   | H1F F             | 569.97                                 | 4.99          | 27.15           | 0.00           | 0.00   | 602.11          | 09/30/2024 |       |
| JADER LAMAR GARY              | 2024      |                   | H1F S             | 569.97                                 | 4.99          | 27.15           | 0.00           | 0.00   | 602.11          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                   |                   |                                        |               |                 |                |        | <b>1,204.22</b> |            |       |
| <b>16 008 06 004</b>          | 2505      | TERRACE TRL 30035 | 35                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| NASAJPOUR HABIB DAVID         | 2024      |                   | F                 | 416.72                                 | 3.65          | 19.49           | 0.00           | 0.00   | 439.86          | 09/30/2024 |       |
| NASAJPOUR HABIB DAVID         | 2024      |                   | S                 | 416.72                                 | 3.65          | 19.49           | 0.00           | 0.00   | 439.86          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                   |                   |                                        |               |                 |                |        | <b>879.72</b>   |            |       |
| <b>16 008 06 008</b>          | 2497      | TERRACE TRL 30035 | 35                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CGP MANAGEMENT AND ASSOC 2022 |           |                   | F                 | 435.99                                 | 97.81         | 21.20           | 0.00           | 0.00   | 555.00          | 09/30/2022 |       |
| CGP MANAGEMENT AND ASSOC 2022 |           |                   | S                 | 435.99                                 | 97.81         | 21.20           | 28.00          | 20.00  | 603.00          | 11/15/2022 |       |
| CGP MANAGEMENT AND ASSOC 2023 |           |                   | F                 | 662.46                                 | 81.40         | 31.92           | 0.00           | 0.00   | 775.78          | 10/02/2023 |       |
| CGP MANAGEMENT AND ASSOC 2023 |           |                   | S                 | 662.46                                 | 81.40         | 31.92           | 28.00          | 20.00  | 823.78          | 11/15/2023 |       |
| CGP MANAGEMENT AND ASSOC 2024 |           |                   | F                 | 1,372.65                               | 12.01         | 67.28           | 0.00           | 0.00   | 1,451.94        | 09/30/2024 |       |
| CGP MANAGEMENT AND ASSOC 2024 |           |                   | S                 | 1,372.65                               | 12.01         | 67.28           | 0.00           | 0.00   | 1,451.94        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                   |                   |                                        |               |                 |                |        | <b>5,661.44</b> |            |       |
| <b>16 008 06 009</b>          | 2495      | TERRACE TRL 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CGP MANAGEMENT AND ASSOC 2022 |           |                   | F                 | 403.51                                 | 90.52         | 19.58           | 0.00           | 0.00   | 513.61          | 09/30/2022 |       |
| CGP MANAGEMENT AND ASSOC 2022 |           |                   | S                 | 403.51                                 | 90.52         | 19.58           | 28.00          | 20.00  | 561.61          | 11/15/2022 |       |
| CGP MANAGEMENT AND ASSOC 2023 |           |                   | F                 | 623.92                                 | 76.67         | 30.00           | 0.00           | 0.00   | 730.59          | 10/02/2023 |       |
| CGP MANAGEMENT AND ASSOC 2023 |           |                   | S                 | 623.92                                 | 76.67         | 30.00           | 28.00          | 20.00  | 778.59          | 11/15/2023 |       |
| CGP MANAGEMENT AND ASSOC 2024 |           |                   | F                 | 1,286.15                               | 11.26         | 62.96           | 0.00           | 0.00   | 1,360.37        | 09/30/2024 |       |
| CGP MANAGEMENT AND ASSOC 2024 |           |                   | S                 | 1,286.15                               | 11.26         | 62.96           | 0.00           | 0.00   | 1,360.37        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                   |                   |                                        |               |                 |                |        | <b>5,305.14</b> |            |       |

| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                   | Page 605   |  |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-------------------|------------|--|
| RUN DATE 01/15/25        |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                   |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE     |            |  |
| <b>16 008 06 012</b>     | 2487     | TERRACE TRL 30035   | 35                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:         | CODE:      |  |
| HOMES BY UNIQUE LLC      | 2023     |                     | F                 | 662.46                                 | 81.40         | 31.92           | 0.00           | 0.00   | 775.78            | 10/02/2023 |  |
| HOMES BY UNIQUE LLC      | 2023     |                     | S                 | 662.46                                 | 81.40         | 31.92           | 28.00          | 20.00  | 823.78            | 11/15/2023 |  |
| HOMES BY UNIQUE LLC      | 2024     |                     | F                 | 1,356.06                               | 11.87         | 66.45           | 0.00           | 0.00   | 1,434.38          | 09/30/2024 |  |
| HOMES BY UNIQUE LLC      | 2024     |                     | S                 | 1,356.06                               | 11.87         | 66.45           | 0.00           | 0.00   | 1,434.38          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>4,468.32</b>   |            |  |
| <b>16 008 06 015</b>     | 2481     | TERRACE TRL 30035   | 35                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:         | CODE:      |  |
| MAIO AMANDA              | 2024     |                     | F                 | 1,356.06                               | 11.87         | 66.45           | 0.00           | 0.00   | 1,434.38          | 09/30/2024 |  |
| MAIO AMANDA              | 2024     |                     | S                 | 1,356.06                               | 11.87         | 66.45           | 0.00           | 0.00   | 1,434.38          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>2,868.76</b>   |            |  |
| <b>16 008 06 017</b>     | 2469     | TERRACE TRL 30035   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:         | CODE:      |  |
| ASTRIN STEVE             | 2024     |                     | F                 | 581.08                                 | 0.00          | 0.00            | 0.00           | 0.00   | 581.08            | 03/24/2025 |  |
| ASTRIN STEVE             | 2024     |                     | S                 | 581.08                                 | 0.00          | 0.00            | 0.00           | 0.00   | 581.08            | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>1,162.16</b>   |            |  |
| <b>16 008 06 021</b>     | 2441     | TERRACE TRL 30035   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:         | CODE:      |  |
| ASTRIN STEVE             | 2024     |                     | F                 | 642.24                                 | 0.00          | 0.00            | 0.00           | 0.00   | 642.24            | 03/24/2025 |  |
| ASTRIN STEVE             | 2024     |                     | S                 | 642.24                                 | 0.00          | 0.00            | 0.00           | 0.00   | 642.24            | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>1,284.48</b>   |            |  |
| <b>16 008 06 026</b>     | 2453     | TERRACE TRL 30035   | 35                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:         | CODE:      |  |
| BENNETT CELTRIC DEMOND   | 2017     | 1985-0259           | S                 | 109.46                                 | 64.23         | 5.17            | 15.48          | 298.11 | 492.45            | 11/15/2017 |  |
| BENNETT CELTRIC DEMOND   | 2023     |                     | F                 | 569.63                                 | 70.00         | 27.28           | 0.00           | 0.00   | 666.91            | 10/02/2023 |  |
| BENNETT CELTRIC DEMOND   | 2023     |                     | S                 | 569.63                                 | 70.00         | 27.28           | 28.00          | 20.00  | 714.91            | 11/15/2023 |  |
| BENNETT CELTRIC DEMOND   | 2024     |                     | F                 | 1,162.94                               | 10.18         | 56.80           | 0.00           | 0.00   | 1,229.92          | 09/30/2024 |  |
| BENNETT CELTRIC DEMOND   | 2024     |                     | S                 | 1,162.94                               | 10.18         | 56.80           | 0.00           | 0.00   | 1,229.92          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>4,334.11</b>   |            |  |
| <b>16 008 06 027</b>     | 2455     | TERRACE TRL 30035   | 35                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:         | CODE:      |  |
| APPROVED 1 PROPERTY CONT | 2024     |                     | F                 | 1,372.65                               | 12.01         | 67.28           | 0.00           | 0.00   | 1,451.94          | 09/30/2024 |  |
| APPROVED 1 PROPERTY CONT | 2024     |                     | S                 | 1,372.65                               | 12.01         | 67.28           | 0.00           | 0.00   | 1,451.94          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>2,903.88</b>   |            |  |
| <b>16 008 06 028</b>     | 2457     | TERRACE TRL 30035   | 35                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:         | CODE:      |  |
| NASAJPOUR HABIB DAVID    | 2024     |                     | F                 | 996.05                                 | 8.72          | 48.45           | 0.00           | 0.00   | 1,053.22          | 09/30/2024 |  |
| NASAJPOUR HABIB DAVID    | 2024     |                     | S                 | 996.05                                 | 8.72          | 48.45           | 0.00           | 0.00   | 1,053.22          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>2,106.44</b>   |            |  |
| <b>16 008 06 031</b>     | 2463     | TERRACE TRL 30035   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:         | CODE:      |  |
| URGAN STRONG CO LLC      | 2024     |                     | F                 | 27.00                                  | 0.24          | 0.00            | 0.00           | 0.00   | 27.24             | 09/30/2024 |  |
| URGAN STRONG CO LLC      | 2024     |                     | S                 | 27.00                                  | 0.24          | 0.00            | 0.00           | 0.00   | 27.24             | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>54.48</b>      |            |  |
| <b>16 008 06 032</b>     | 2465     | TERRACE TRL 30035   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:         | CODE:      |  |
| URBAN STRONG CO LLC      | 2024     |                     | F                 | 27.00                                  | 0.24          | 0.00            | 0.00           | 0.00   | 27.24             | 09/30/2024 |  |
| URBAN STRONG CO LLC      | 2024     |                     | S                 | 27.00                                  | 0.24          | 0.00            | 0.00           | 0.00   | 27.24             | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>54.48</b>      |            |  |
| <b>16 009 01 005</b>     | 4801     | SNAPPINGER WOODS DR |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:         | CODE:      |  |
| 2717 SHELL BARK ROAD LLC | 2024     |                     | F                 | 137,234.80                             | 0.00          | 0.00            | 0.00           | 0.00   | 137,234.80        | 03/24/2025 |  |
| 2717 SHELL BARK ROAD LLC | 2024     |                     | S                 | 162,234.80                             | 0.00          | 0.00            | 0.00           | 0.00   | 162,234.80        | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>299,469.60</b> |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 606   |    |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|----|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |    |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |  |
| 16 009 01 006            | 2717     | SHELL BARK RD 30035  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| BENCHMARK COMMUNITIES LL | 2017     | 1985-0260            | F                 | 69.85                                  | 40.99            | 2.29            | 0.00        | 0.00   | 113.13          | 10/02/2017 | DO |  |
| BENCHMARK COMMUNITIES LL | 2017     | 1985-0260            | S                 | 69.85                                  | 40.99            | 2.29            | 20.50       | 20.00  | 153.63          | 11/15/2017 | DO |  |
| BENCHMARK COMMUNITIES LL | 2018     | 2124-0120            | F                 | 69.75                                  | 35.70            | 2.29            | 0.00        | 0.00   | 107.74          | 10/01/2018 |    |  |
| BENCHMARK COMMUNITIES LL | 2018     | 2124-0120            | S                 | 69.75                                  | 35.70            | 2.29            | 20.50       | 20.00  | 148.24          | 11/15/2018 |    |  |
| BENCHMARK COMMUNITIES LL | 2019     | 2255-0194            | F                 | 69.65                                  | 29.74            | 2.28            | 0.00        | 0.00   | 101.67          | 09/30/2019 |    |  |
| BENCHMARK COMMUNITIES LL | 2019     | 2255-0194            | S                 | 69.65                                  | 29.74            | 2.28            | 20.50       | 215.02 | 337.19          | 11/15/2019 |    |  |
| BENCHMARK COMMUNITIES LL | 2020     | 2371-0050            | F                 | 69.65                                  | 24.34            | 2.28            | 0.00        | 0.00   | 96.27           | 09/30/2020 |    |  |
| BENCHMARK COMMUNITIES LL | 2020     | 2371-0050            | S                 | 69.65                                  | 24.34            | 2.28            | 18.00       | 434.39 | 548.66          | 11/16/2020 |    |  |
| BENCHMARK COMMUNITIES LL | 2021     | 2470-0533            | F                 | 69.65                                  | 19.98            | 2.28            | 0.00        | 0.00   | 91.91           | 09/30/2021 |    |  |
| BENCHMARK COMMUNITIES LL | 2021     | 2470-0533            | S                 | 69.65                                  | 19.98            | 2.28            | 18.00       | 600.62 | 710.53          | 11/15/2021 |    |  |
| BENCHMARK COMMUNITIES LL | 2022     |                      | F                 | 69.65                                  | 15.62            | 2.28            | 0.00        | 0.00   | 87.55           | 09/30/2022 |    |  |
| BENCHMARK COMMUNITIES LL | 2022     |                      | S                 | 69.65                                  | 15.62            | 2.28            | 18.00       | 20.00  | 125.55          | 11/15/2022 |    |  |
| BENCHMARK COMMUNITIES LL | 2023     |                      | F                 | 93.54                                  | 11.50            | 2.28            | 0.00        | 0.00   | 107.32          | 10/02/2023 |    |  |
| BENCHMARK COMMUNITIES LL | 2023     |                      | S                 | 93.54                                  | 11.50            | 2.28            | 18.00       | 20.00  | 145.32          | 11/15/2023 |    |  |
| BENCHMARK COMMUNITIES LL | 2024     |                      | F                 | 99.44                                  | 0.87             | 2.27            | 0.00        | 0.00   | 102.58          | 09/30/2024 |    |  |
| BENCHMARK COMMUNITIES LL | 2024     |                      | S                 | 99.44                                  | 0.87             | 2.27            | 0.00        | 0.00   | 102.58          | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 3,079.87        |            |    |  |
| 16 009 01 011            | 2880     | SHELL BARK RD 30035  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| AGAPES SAFE HAVEN INC    | 2023     |                      | S                 | 5.43                                   | 0.66             | 0.19            | 0.00        | 0.00   | 6.28            | 11/15/2023 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 6.28            |            |    |  |
| 16 009 01 012            | 2939     | MILLER RD 30035      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| SHAW DEKALB PROPERTIES L | 2024     |                      | F                 | 152,940.35                             | 1,338.23         | 7,647.02        | 0.00        | 0.00   | 161,925.60      | 09/30/2024 |    |  |
| SHAW DEKALB PROPERTIES L | 2024     |                      | S                 | 152,940.35                             | 1,338.23         | 7,647.02        | 0.00        | 0.00   | 161,925.60      | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 323,851.20      |            |    |  |
| 16 009 01 017            | 5005     | SNAPPFINGER WOODS DR |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| ZAINA PROPERTIES LLC     | 2023     | 2679-0109            | F                 | 7,901.46                               | 220.53           | 395.07          | 0.00        | 0.00   | 8,517.06        | 11/25/2024 | NS |  |
| ZAINA PROPERTIES LLC     | 2023     | 2679-0109            | S                 | 7,901.46                               | 220.53           | 395.07          | 0.00        | 0.00   | 8,517.06        | 11/25/2024 | NS |  |
| ZAINA PROPERTIES LLC     | 2024     |                      | F                 | 26,059.48                              | 228.02           | 1,235.20        | 0.00        | 0.00   | 27,522.70       | 09/30/2024 |    |  |
| ZAINA PROPERTIES LLC     | 2024     |                      | S                 | 26,059.48                              | 228.02           | 1,235.20        | 0.00        | 0.00   | 27,522.70       | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 72,079.52       |            |    |  |
| 16 009 02 002            | 26       | QUAIL RUN A 30035    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| DURDEN ANTOINE           | 2024     |                      | F                 | 409.95                                 | 3.59             | 19.87           | 0.00        | 0.00   | 433.41          | 09/30/2024 |    |  |
| DURDEN ANTOINE           | 2024     |                      | S                 | 886.83                                 | 7.76             | 42.99           | 0.00        | 0.00   | 937.58          | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 1,370.99        |            |    |  |
| 16 009 02 004            | 27       | QUAIL RUN 30035      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| CATALINA 1 LLC           | 2022     |                      | F                 | 918.77                                 | 201.33           | 45.34           | 0.00        | 0.00   | 1,165.44        | 02/15/2023 |    |  |
| CATALINA 1 LLC           | 2022     |                      | S                 | 918.77                                 | 201.33           | 45.34           | 0.00        | 0.00   | 1,165.44        | 02/15/2023 |    |  |
| BROOKS BOYD              | 2023     |                      | F                 | 1,010.15                               | 124.13           | 49.31           | 0.00        | 0.00   | 1,183.59        | 10/02/2023 |    |  |
| BROOKS BOYD              | 2023     |                      | S                 | 1,010.15                               | 124.13           | 49.31           | 28.00       | 20.00  | 1,231.59        | 11/15/2023 |    |  |
| BROOKS BOYD              | 2024     |                      | F                 | 1,363.92                               | 11.94            | 66.85           | 0.00        | 0.00   | 1,442.71        | 09/30/2024 |    |  |
| BROOKS BOYD              | 2024     |                      | S                 | 1,363.92                               | 11.94            | 66.85           | 0.00        | 0.00   | 1,442.71        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 7,631.48        |            |    |  |
| 16 009 02 005            | 28       | QUAIL RUN 30035 4111 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| BURNEY ROSE              | 2024     |                      | F                 | 1,179.55                               | 10.32            | 57.63           | 0.00        | 0.00   | 1,247.50        | 09/30/2024 |    |  |
| BURNEY ROSE              | 2024     |                      | S                 | 1,179.55                               | 10.32            | 57.63           | 0.00        | 0.00   | 1,247.50        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,495.00        |            |    |  |
| 16 009 02 008            | 30       | A QUAIL RUN A 30035  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| 30A QUAIL RUN LLC        | 2024     |                      | F                 | 886.83                                 | 7.76             | 42.99           | 0.00        | 0.00   | 937.58          | 09/30/2024 |    |  |
| 30A QUAIL RUN LLC        | 2024     |                      | S                 | 886.83                                 | 7.76             | 42.99           | 0.00        | 0.00   | 937.58          | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 1,875.16        |            |    |  |
| 16 009 02 011            | 36       | QUAIL RUN 30035      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| HORIZON TRUST COMPANY    | 2024     |                      | F                 | 1,456.54                               | 12.75            | 71.48           | 0.00        | 0.00   | 1,540.77        | 09/30/2024 |    |  |
| HORIZON TRUST COMPANY    | 2024     |                      | S                 | 1,456.54                               | 12.75            | 71.48           | 0.00        | 0.00   | 1,540.77        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 3,081.54        |            |    |  |

| DQ205GADEK               |                        |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 607   |  |
|--------------------------|------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |                        |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR               | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>16 009 02 016</b>     | 31 QUAIL RUN 30035     | 4111      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| STORY MARCUS             | 2023                   |           | F                 | 1,008.41                               | 123.91           | 49.22           | 0.00        | 0.00   | 1,181.54        | 10/02/2023 |  |
| STORY MARCUS             | 2023                   |           | S                 | 1,008.41                               | 123.91           | 49.22           | 28.00       | 20.00  | 1,229.54        | 11/15/2023 |  |
| STORY MARCUS             | 2024                   |           | F                 | 1,362.18                               | 11.92            | 66.76           | 0.00        | 0.00   | 1,440.86        | 09/30/2024 |  |
| STORY MARCUS             | 2024                   |           | S                 | 1,362.18                               | 11.92            | 66.76           | 0.00        | 0.00   | 1,440.86        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                        |           |                   |                                        |                  |                 |             |        | <b>5,292.80</b> |            |  |
| <b>16 009 02 017</b>     | 25 QUAIL RUN 30035     |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| CHENAULT HAKIM           | 2024                   | H1F       | F                 | 753.93                                 | 6.60             | 36.35           | 0.00        | 0.00   | 796.88          | 09/30/2024 |  |
| CHENAULT HAKIM           | 2024                   | H1F       | S                 | 753.93                                 | 6.60             | 36.35           | 0.00        | 0.00   | 796.88          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                        |           |                   |                                        |                  |                 |             |        | <b>1,593.76</b> |            |  |
| <b>16 009 02 018</b>     | 24 QUAIL RUN 30035     | 4111      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| FINDLEY CHRISTINE        | 2024                   | H1F       | F                 | 385.76                                 | 3.38             | 18.40           | 0.00        | 0.00   | 407.54          | 09/30/2024 |  |
| FINDLEY CHRISTINE        | 2024                   | H1F       | S                 | 583.86                                 | 5.11             | 27.84           | 0.00        | 0.00   | 616.81          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                        |           |                   |                                        |                  |                 |             |        | <b>1,024.35</b> |            |  |
| <b>16 009 02 019</b>     | 23 QUAIL RUN 30035     |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| CRUZ STEPHEN HIS ESTATE  | 2024                   |           | F                 | 1,454.79                               | 12.73            | 71.39           | 0.00        | 0.00   | 1,538.91        | 09/30/2024 |  |
| CRUZ STEPHEN HIS ESTATE  | 2024                   |           | S                 | 1,454.79                               | 12.73            | 71.39           | 0.00        | 0.00   | 1,538.91        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                        |           |                   |                                        |                  |                 |             |        | <b>3,077.82</b> |            |  |
| <b>16 009 02 021</b>     | 21 QUAIL RUN 30035     |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ASTRIN STEVE             | 2024                   |           | F                 | 258.64                                 | 0.00             | 0.00            | 0.00        | 0.00   | 258.64          | 03/24/2025 |  |
| ASTRIN STEVE             | 2024                   |           | S                 | 258.64                                 | 0.00             | 0.00            | 0.00        | 0.00   | 258.64          | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |                        |           |                   |                                        |                  |                 |             |        | <b>517.28</b>   |            |  |
| <b>16 009 02 022</b>     | 20 QUAIL RUN 30035     |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BOYD AND BOYD INVESETMEN | 2024                   |           | F                 | 81.33                                  | 0.71             | 4.00            | 0.00        | 0.00   | 86.04           | 09/30/2024 |  |
| BOYD AND BOYD INVESETMEN | 2024                   |           | S                 | 1,733.54                               | 15.17            | 85.33           | 0.00        | 0.00   | 1,834.04        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                        |           |                   |                                        |                  |                 |             |        | <b>1,920.08</b> |            |  |
| <b>16 009 02 027</b>     | 18 A QUAIL RUN A 30035 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BROOKS BOYD              | 2024                   |           | F                 | 886.83                                 | 7.76             | 42.99           | 0.00        | 0.00   | 937.58          | 09/30/2024 |  |
| BROOKS BOYD              | 2024                   |           | S                 | 886.83                                 | 7.76             | 42.99           | 0.00        | 0.00   | 937.58          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                        |           |                   |                                        |                  |                 |             |        | <b>1,875.16</b> |            |  |
| <b>16 009 02 029</b>     | 15 QUAIL RUN 30035     |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| WILSON IVORY MICHAEL     | 2023                   |           | F                 | 183.91                                 | 20.99            | 9.20            | 0.00        | 0.00   | 214.10          | 02/03/2024 |  |
| WILSON IVORY MICHAEL     | 2023                   |           | S                 | 183.91                                 | 20.99            | 9.20            | 28.00       | 113.98 | 356.08          | 02/03/2024 |  |
| WILSON IVORY MICHAEL     | 2024                   |           | F                 | 212.68                                 | 1.86             | 9.28            | 0.00        | 0.00   | 223.82          | 09/30/2024 |  |
| WILSON IVORY MICHAEL     | 2024                   |           | S                 | 212.68                                 | 1.86             | 9.28            | 0.00        | 0.00   | 223.82          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                        |           |                   |                                        |                  |                 |             |        | <b>1,017.82</b> |            |  |
| <b>16 009 02 030</b>     | 14 A QUAIL RUN A 30035 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BAGBY M KEITH            | 2020                   | H1F       | F                 | 12.02                                  | 4.20             | 0.00            | 0.00        | 0.00   | 16.22           | 09/30/2020 |  |
| BAGBY M KEITH            | 2020                   | H1F       | S                 | 12.02                                  | 4.20             | 0.00            | 0.00        | 0.00   | 16.22           | 11/16/2020 |  |
| BAGBY M KEITH            | 2021                   |           | F                 | 12.00                                  | 3.44             | 0.00            | 0.00        | 0.00   | 15.44           | 09/30/2021 |  |
| BAGBY M KEITH            | 2021                   |           | S                 | 12.00                                  | 3.44             | 0.00            | 0.00        | 0.00   | 15.44           | 11/15/2021 |  |
| BAGBY M KEITH            | 2022                   |           | F                 | 47.11                                  | 10.57            | 1.76            | 0.00        | 0.00   | 59.44           | 09/30/2022 |  |
| BAGBY M KEITH            | 2022                   |           | S                 | 47.11                                  | 10.57            | 1.76            | 18.00       | 20.00  | 97.44           | 11/15/2022 |  |
| BAGBY M KEITH            | 2023                   |           | F                 | 242.95                                 | 29.85            | 10.95           | 0.00        | 0.00   | 283.75          | 10/02/2023 |  |
| BAGBY M KEITH            | 2023                   |           | S                 | 242.95                                 | 29.85            | 10.95           | 28.00       | 20.00  | 331.75          | 11/15/2023 |  |
| BAGBY M KEITH            | 2024                   |           | F                 | 245.45                                 | 2.15             | 10.92           | 0.00        | 0.00   | 258.52          | 09/30/2024 |  |
| BAGBY M KEITH            | 2024                   |           | S                 | 245.45                                 | 2.15             | 10.92           | 0.00        | 0.00   | 258.52          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                        |           |                   |                                        |                  |                 |             |        | <b>1,352.74</b> |            |  |

01/31/25

| OWNER NAME        | TAX YEAR | HS                      | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |
|-------------------|----------|-------------------------|--------|-------------------|----------------------|--------------|-----------------|----------------|-------|-----------------|------------|
|                   |          |                         |        |                   |                      |              |                 |                |       |                 |            |
| 16 009 02 031     |          | 14 B QUAIL RUN B 30035  |        |                   | TAX DISTRICT:        |              | 04              | UNINCORPORATED |       | DUE DATE: CODE: |            |
| JOHNSON KENNETH A |          | 2019                    |        | F                 | 12.88                | 5.50         | 0.04            | 0.00           | 0.00  | 18.42           | 01/28/2020 |
| JOHNSON KENNETH A |          | 2019                    |        | S                 | 12.88                | 5.50         | 0.04            | 0.00           | 0.00  | 18.42           | 01/28/2020 |
| JOHNSON KENNETH A |          | 2020                    |        | F                 | 12.87                | 4.49         | 0.04            | 0.00           | 0.00  | 17.40           | 09/30/2020 |
| JOHNSON KENNETH A |          | 2020                    |        | S                 | 12.87                | 4.49         | 0.04            | 0.00           | 0.00  | 17.40           | 11/16/2020 |
| JOHNSON KENNETH A |          | 2021                    |        | F                 | 12.00                | 3.44         | 0.00            | 0.00           | 0.00  | 15.44           | 09/30/2021 |
| JOHNSON KENNETH A |          | 2021                    |        | S                 | 12.00                | 3.44         | 0.00            | 0.00           | 0.00  | 15.44           | 11/15/2021 |
| JOHNSON KENNETH A |          | 2022                    |        | F                 | 47.11                | 10.57        | 1.76            | 0.00           | 0.00  | 59.44           | 09/30/2022 |
| JOHNSON KENNETH A |          | 2022                    |        | S                 | 47.11                | 10.57        | 1.76            | 18.00          | 20.00 | 97.44           | 11/15/2022 |
| JOHNSON KENNETH A |          | 2023                    |        | F                 | 242.95               | 29.85        | 10.95           | 0.00           | 0.00  | 283.75          | 10/02/2023 |
| JOHNSON KENNETH A |          | 2023                    |        | S                 | 242.95               | 29.85        | 10.95           | 28.00          | 20.00 | 331.75          | 11/15/2023 |
| JOHNSON KENNETH A |          | 2024                    |        | F                 | 245.45               | 2.15         | 10.92           | 0.00           | 0.00  | 258.52          | 09/30/2024 |
| JOHNSON KENNETH A |          | 2024                    |        | S                 | 245.45               | 2.15         | 10.92           | 0.00           | 0.00  | 258.52          | 11/15/2024 |
| GRAND TOTAL DUE   |          |                         |        |                   |                      |              |                 |                |       | 1,391.94        |            |
|                   |          |                         |        |                   |                      |              |                 |                |       |                 |            |
| 16 009 02 032     |          | 13 QUAIL RUN 30035 4104 |        |                   | TAX DISTRICT:        |              | 04              | UNINCORPORATED |       | DUE DATE: CODE: |            |
| OMOLARA TAMIKA    |          | 2019                    |        | F                 | 12.88                | 5.50         | 0.04            | 0.00           | 0.00  | 18.42           | 01/28/2020 |
| OMOLARA TAMIKA    |          | 2019                    |        | S                 | 12.88                | 5.50         | 0.04            | 0.00           | 0.00  | 18.42           | 01/28/2020 |
| OMOLARA TAMIKA    |          | 2020                    |        | F                 | 12.87                | 4.49         | 0.04            | 0.00           | 0.00  | 17.40           | 09/30/2020 |
| OMOLARA TAMIKA    |          | 2020                    |        | S                 | 12.87                | 4.49         | 0.04            | 0.00           | 0.00  | 17.40           | 11/16/2020 |
| OMOLARA TAMIKA    |          | 2021                    |        | F                 | 12.00                | 3.44         | 0.00            | 0.00           | 0.00  | 15.44           | 09/30/2021 |
| OMOLARA TAMIKA    |          | 2021                    |        | S                 | 12.00                | 3.44         | 0.00            | 0.00           | 0.00  | 15.44           | 11/15/2021 |
| OMOLARA TAMIKA    |          | 2022                    |        | F                 | 47.11                | 10.57        | 1.76            | 0.00           | 0.00  | 59.44           | 09/30/2022 |
| OMOLARA TAMIKA    |          | 2022                    |        | S                 | 47.11                | 10.57        | 1.76            | 18.00          | 20.00 | 97.44           | 11/15/2022 |
| OMOLARA TAMIKA    |          | 2023                    |        | F                 | 242.95               | 29.85        | 10.95           | 0.00           | 0.00  | 283.75          | 10/02/2023 |
| OMOLARA TAMIKA    |          | 2023                    |        | S                 | 242.95               | 29.85        | 10.95           | 28.00          | 20.00 | 331.75          | 11/15/2023 |
| OMOLARA TAMIKA    |          | 2024                    |        | F                 | 245.45               | 2.15         | 10.92           | 0.00           | 0.00  | 258.52          | 09/30/2024 |
| OMOLARA TAMIKA    |          | 2024                    |        | S                 | 245.45               | 2.15         | 10.92           | 0.00           | 0.00  | 258.52          | 11/15/2024 |
| GRAND TOTAL DUE   |          |                         |        |                   |                      |              |                 |                |       | 1,391.94        |            |
|                   |          |                         |        |                   |                      |              |                 |                |       |                 |            |
| 16 009 02 034     |          | 11 QUAIL RUN 30035 4108 |        |                   | TAX DISTRICT:        |              | 04              | UNINCORPORATED |       | DUE DATE: CODE: |            |
| JK HOLDING LLC    |          | 2020                    |        | F                 | 12.87                | 4.49         | 0.04            | 0.00           | 0.00  | 17.40           | 09/30/2020 |
| JK HOLDING LLC    |          | 2020                    |        | S                 | 12.87                | 4.49         | 0.04            | 0.00           | 0.00  | 17.40           | 11/16/2020 |
| JK HOLDING LLC    |          | 2021                    |        | F                 | 12.00                | 3.44         | 0.00            | 0.00           | 0.00  | 15.44           | 09/30/2021 |
| JK HOLDING LLC    |          | 2021                    |        | S                 | 12.00                | 3.44         | 0.00            | 0.00           | 0.00  | 15.44           | 11/15/2021 |
| JK HOLDING LLC    |          | 2022                    |        | F                 | 47.11                | 10.57        | 1.76            | 0.00           | 0.00  | 59.44           | 09/30/2022 |
| JK HOLDING LLC    |          | 2022                    |        | S                 | 47.11                | 10.57        | 1.76            | 18.00          | 20.00 | 97.44           | 11/15/2022 |
| JK HOLDING LLC    |          | 2023                    |        | F                 | 242.95               | 29.85        | 10.95           | 0.00           | 0.00  | 283.75          | 10/02/2023 |
| JK HOLDING LLC    |          | 2023                    |        | S                 | 242.95               | 29.85        | 10.95           | 28.00          | 20.00 | 331.75          | 11/15/2023 |
| JK HOLDING LLC    |          | 2024                    |        | F                 | 245.45               | 2.15         | 10.92           | 0.00           | 0.00  | 258.52          | 09/30/2024 |



| DQ205GADEK               |          |                          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |                |        |               | Page 609   |       |
|--------------------------|----------|--------------------------|--------|----------------------------------------|----------------------|--------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25                 |        | PENALTY/INTEREST DATE                  |                      |              | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS                       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 16 009 02 042            |          | 5 QUAIL RUN 30035 4108   |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     |            | CODE: |
| CARTER WILLIAM           | 2023     |                          | H4F    | F                                      | 25.54                | 3.14         | 0.08            | 0.00           | 0.00   | 28.76         | 10/02/2023 |       |
| CARTER WILLIAM           | 2023     |                          | H4F    | S                                      | 25.54                | 3.14         | 0.08            | 18.00          | 20.00  | 66.76         | 11/15/2023 |       |
| CARTER WILLIAM           | 2024     |                          | H4F    | F                                      | 61.80                | 0.54         | 1.74            | 0.00           | 0.00   | 64.08         | 09/30/2024 |       |
| CARTER WILLIAM           | 2024     |                          | H4F    | S                                      | 61.80                | 0.54         | 1.74            | 0.00           | 0.00   | 64.08         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                          |        |                                        |                      |              |                 |                |        | 223.68        |            |       |
| 16 009 02 043            |          | 4 QUAIL RUN 30035        |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     |            | CODE: |
| STEWART DONNA ELIZABETH  | 2023     |                          |        | F                                      | 1,008.41             | 123.91       | 49.22           | 0.00           | 0.00   | 1,181.54      | 10/02/2023 |       |
| STEWART DONNA ELIZABETH  | 2023     |                          |        | S                                      | 1,008.41             | 123.91       | 49.22           | 28.00          | 113.98 | 1,323.52      | 11/15/2023 |       |
| AFIME ENTERPRISE LLC     | 2024     |                          |        | F                                      | 1,171.52             | 10.25        | 57.42           | 0.00           | 0.00   | 1,239.19      | 09/30/2024 |       |
| AFIME ENTERPRISE LLC     | 2024     |                          |        | S                                      | 1,362.18             | 11.92        | 66.76           | 0.00           | 0.00   | 1,440.86      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                          |        |                                        |                      |              |                 |                |        | 5,185.11      |            |       |
| 16 009 02 047            |          | 1 QUAIL RUN A 30035 4108 |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     |            | CODE: |
| CUCCI WALDRON NATALIE FF | 2024     |                          | H1F    | F                                      | 429.99               | 3.77         | 20.15           | 0.00           | 0.00   | 453.91        | 09/30/2024 |       |
| CUCCI WALDRON NATALIE FF | 2024     |                          | H1F    | S                                      | 429.99               | 3.77         | 20.15           | 0.00           | 0.00   | 453.91        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                          |        |                                        |                      |              |                 |                |        | 907.82        |            |       |
| 16 009 02 048            |          | 1 B QUAIL RUN B 30035    |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     |            | CODE: |
| DOR INFINITY INVESTMENTS | 2023     |                          |        | F                                      | 744.79               | 91.52        | 36.04           | 0.00           | 0.00   | 872.35        | 10/02/2023 |       |
| DOR INFINITY INVESTMENTS | 2023     |                          |        | S                                      | 744.79               | 91.52        | 36.04           | 28.00          | 20.00  | 920.35        | 11/15/2023 |       |
| DOR INFINITY INVESTMENTS | 2024     |                          |        | F                                      | 886.83               | 7.76         | 42.99           | 0.00           | 0.00   | 937.58        | 09/30/2024 |       |
| DOR INFINITY INVESTMENTS | 2024     |                          |        | S                                      | 886.83               | 7.76         | 42.99           | 0.00           | 0.00   | 937.58        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                          |        |                                        |                      |              |                 |                |        | 3,667.86      |            |       |
| 16 009 03 001            |          | 2720 SHELL BARK RD 30035 |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     |            | CODE: |
| CONDOMINIUMS SYSTEMS     | 2017     |                          |        | F                                      | 12.00                | 7.04         | 0.00            | 0.00           | 0.00   | 19.04         | 10/02/2017 |       |
| CONDOMINIUMS SYSTEMS     | 2017     |                          |        | S                                      | 12.00                | 7.04         | 0.00            | 0.00           | 0.00   | 19.04         | 11/15/2017 |       |
| CONDOMINIUMS SYSTEMS     | 2018     |                          |        | F                                      | 12.00                | 6.14         | 0.00            | 0.00           | 0.00   | 18.14         | 10/01/2018 |       |
| CONDOMINIUMS SYSTEMS     | 2018     |                          |        | S                                      | 12.00                | 6.14         | 0.00            | 0.00           | 0.00   | 18.14         | 11/15/2018 |       |
| CONDOMINIUMS SYSTEMS     | 2019     |                          |        | F                                      | 12.00                | 5.12         | 0.00            | 0.00           | 0.00   | 17.12         | 09/30/2019 |       |
| CONDOMINIUMS SYSTEMS     | 2019     |                          |        | S                                      | 12.00                | 5.12         | 0.00            | 0.00           | 0.00   | 17.12         | 11/15/2019 |       |
| CONDOMINIUMS SYSTEMS     | 2020     |                          |        | F                                      | 12.00                | 4.19         | 0.00            | 0.00           | 0.00   | 16.19         | 09/30/2020 |       |
| CONDOMINIUMS SYSTEMS     | 2020     |                          |        | S                                      | 12.00                | 4.19         | 0.00            | 0.00           | 0.00   | 16.19         | 11/16/2020 |       |
| CONDOMINIUMS SYSTEMS     | 2021     |                          |        | F                                      | 12.00                | 3.44         | 0.00            | 0.00           | 0.00   | 15.44         | 09/30/2021 |       |
| CONDOMINIUMS SYSTEMS     | 2021     |                          |        | S                                      | 12.00                | 3.44         | 0.00            | 0.00           | 0.00   | 15.44         | 11/15/2021 |       |
| CONDOMINIUMS SYSTEMS     | 2022     |                          |        | F                                      | 12.00                | 2.69         | 0.00            | 0.00           | 0.00   | 14.69         | 09/30/2022 |       |
| CONDOMINIUMS SYSTEMS     | 2022     |                          |        | S                                      | 12.00                | 2.69         | 0.00            | 0.00           | 0.00   | 14.69         | 11/15/2022 |       |
| CONDOMINIUMS SYSTEMS     | 2023     |                          |        | F                                      | 24.00                | 2.95         | 0.00            | 0.00           | 0.00   | 26.95         | 10/02/2023 |       |
| CONDOMINIUMS SYSTEMS     | 2023     |                          |        | S                                      | 24.00                | 2.95         | 0.00            | 0.00           | 0.00   | 26.95         | 11/15/2023 |       |
| CONDOMINIUMS SYSTEMS     | 2024     |                          |        | F                                      | 27.00                | 0.24         | 0.00            | 0.00           | 0.00   | 27.24         | 09/30/2024 |       |
| CONDOMINIUMS SYSTEMS     | 2024     |                          |        | S                                      | 27.00                | 0.24         | 0.00            | 0.00           | 0.00   | 27.24         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                          |        |                                        |                      |              |                 |                |        | 309.62        |            |       |
| 16 009 03 002            |          | 2724 SHELL BARK RD 30035 |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     |            | CODE: |
| LAKESIDE OF DEKALB INC   | 2024     |                          |        | S                                      | 181.68               | 0.00         | 0.00            | 0.00           | 0.00   | 181.68        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                          |        |                                        |                      |              |                 |                |        | 181.68        |            |       |
| 16 009 03 003            |          | 2726 SHELL BARK RD 30035 |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     |            | CODE: |
| RIVERS INVESTMENT SERVIC | 2020     | 2371-0067                |        | F                                      | 47.13                | 16.46        | 1.76            | 0.00           | 0.00   | 65.35         | 09/30/2020 |       |
| RIVERS INVESTMENT SERVIC | 2020     | 2371-0067                |        | S                                      | 47.13                | 16.46        | 1.76            | 18.00          | 20.00  | 103.35        | 11/16/2020 |       |
| RIVERS INVESTMENT SERVIC | 2021     | 2470-0545                |        | F                                      | 47.11                | 13.51        | 1.76            | 0.00           | 0.00   | 62.38         | 09/30/2021 |       |
| RIVERS INVESTMENT SERVIC | 2021     | 2470-0545                |        | S                                      | 47.11                | 13.51        | 1.76            | 18.00          | 75.00  | 155.38        | 11/15/2021 |       |
| RIVERS INVESTMENT SERVIC | 2022     |                          |        | F                                      | 47.11                | 10.57        | 1.76            | 0.00           | 0.00   | 59.44         | 09/30/2022 |       |
| RIVERS INVESTMENT SERVIC | 2022     |                          |        | S                                      | 47.11                | 10.57        | 1.76            | 18.00          | 20.00  | 97.44         | 11/15/2022 |       |
| RIVERS INVESTMENT SERVIC | 2023     |                          |        | F                                      | 59.04                | 6.74         | 1.75            | 0.00           | 0.00   | 67.53         | 02/03/2024 |       |
| RIVERS INVESTMENT SERVIC | 2023     |                          |        | S                                      | 59.04                | 6.74         | 1.75            | 18.00          | 20.00  | 105.53        | 02/03/2024 |       |
| RIVERS INVESTMENT SERVIC | 2024     |                          |        | F                                      | 61.95                | 0.55         | 1.75            | 0.00           | 0.00   | 64.25         | 09/30/2024 |       |
| RIVERS INVESTMENT SERVIC | 2024     |                          |        | S                                      | 61.95                | 0.55         | 1.75            | 0.00           | 0.00   | 64.25         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                          |        |                                        |                      |              |                 |                |        | 844.90        |            |       |

| DQ205GADEK              |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |                |       | Page 610      |                      |
|-------------------------|----------|----------------------|--------|----------------------------------------|----------------------|------------------|-----------------|----------------|-------|---------------|----------------------|
| RUN DATE                |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25         |                 |                |       |               |                      |
| OWNER NAME              | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                      |
| 16 009 03 004           | 2726     | SHELL BARK RD A 3003 |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE:      |
| KERBO SCHARA            | 2017     |                      |        | 1985-0276                              | F                    | 132.81           | 77.94           | 6.04           | 0.00  | 0.00          | 216.79 10/02/2017 DO |
| KERBO SCHARA            | 2017     |                      |        | 1985-0276                              | F                    | 132.81           | 77.94           | 6.04           | 30.50 | 382.36        | 629.65 11/15/2017 DO |
| KERBO SCHARA            | 2018     |                      |        | 2124-0135                              | F                    | 136.05           | 69.64           | 6.20           | 0.00  | 0.00          | 211.89 10/01/2018    |
| KERBO SCHARA            | 2018     |                      |        | 2124-0135                              | S                    | 136.05           | 69.64           | 6.20           | 30.50 | 20.00         | 262.39 11/15/2018    |
| KERBO SCHARA            | 2019     |                      |        | 2255-0204                              | F                    | 135.76           | 57.95           | 6.19           | 0.00  | 0.00          | 199.90 09/30/2019    |
| KERBO SCHARA            | 2019     |                      |        | 2255-0204                              | S                    | 135.76           | 57.95           | 6.19           | 30.50 | 525.35        | 755.75 11/15/2019    |
| KERBO SCHARA            | 2020     |                      |        | 2448-0013                              | F                    | 47.13            | 16.46           | 1.76           | 0.00  | 0.00          | 65.35 01/03/2021     |
| KERBO SCHARA            | 2020     |                      |        | 2448-0013                              | S                    | 47.13            | 16.46           | 1.76           | 18.00 | 20.00         | 103.35 01/03/2021    |
| KERBO SCHARA            | 2021     |                      |        | 2448-0014                              | F                    | 47.11            | 13.51           | 1.76           | 0.00  | 0.00          | 62.38 09/30/2021     |
| KERBO SCHARA            | 2021     |                      |        | 2448-0014                              | S                    | 47.11            | 13.51           | 1.76           | 18.00 | 20.00         | 100.38 11/15/2021    |
| KERBO SCHARA            | 2022     |                      |        |                                        | F                    | 47.11            | 10.57           | 1.76           | 0.00  | 0.00          | 59.44 09/30/2022     |
| KERBO SCHARA            | 2022     |                      |        |                                        | S                    | 47.11            | 10.57           | 1.76           | 18.00 | 20.00         | 97.44 11/15/2022     |
| KERBO SCHARA            | 2023     |                      |        |                                        | F                    | 59.04            | 7.26            | 1.75           | 0.00  | 0.00          | 68.05 10/02/2023     |
| KERBO SCHARA            | 2023     |                      |        |                                        | S                    | 59.04            | 7.26            | 1.75           | 18.00 | 20.00         | 106.05 11/15/2023    |
| KERBO SCHARA            | 2024     |                      |        |                                        | F                    | 61.95            | 0.55            | 1.75           | 0.00  | 0.00          | 64.25 09/30/2024     |
| KERBO SCHARA            | 2024     |                      |        |                                        | S                    | 61.95            | 0.55            | 1.75           | 0.00  | 0.00          | 64.25 11/15/2024     |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |                  |                 |                |       | 3,067.31      |                      |
| 16 009 03 006           | 2730     | SHELL BARK RD 30035  |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE:      |
| LAKE SIDE OF DEKALB INC | 2022     |                      |        |                                        | F                    | 5.26             | 0.92            | 0.26           | 0.00  | 0.00          | 6.44 07/16/2023      |
| LAKE SIDE OF DEKALB INC | 2022     |                      |        |                                        | S                    | 5.26             | 0.92            | 0.26           | 18.00 | 20.00         | 44.44 07/16/2023     |
| LAKE SIDE OF DEKALB INC | 2023     |                      |        |                                        | F                    | 59.04            | 7.26            | 1.75           | 0.00  | 0.00          | 68.05 10/02/2023     |
| LAKE SIDE OF DEKALB INC | 2023     |                      |        |                                        | S                    | 59.04            | 7.26            | 1.75           | 18.00 | 20.00         | 106.05 11/15/2023    |
| LAKE SIDE OF DEKALB INC | 2024     |                      |        |                                        | F                    | 61.95            | 0.55            | 1.75           | 0.00  | 0.00          | 64.25 09/30/2024     |
| LAKE SIDE OF DEKALB INC | 2024     |                      |        |                                        | S                    | 61.95            | 0.55            | 1.75           | 0.00  | 0.00          | 64.25 11/15/2024     |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |                  |                 |                |       | 353.48        |                      |
| 16 009 03 007           | 2732     | SHELL BARK RD 30035  |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE:      |
| CALHOUN MATTHEWS EVONNE | 2024     |                      |        |                                        | F                    | 61.95            | 0.55            | 1.75           | 0.00  | 0.00          | 64.25 09/30/2024     |
| CALHOUN MATTHEWS EVONNE | 2024     |                      |        |                                        | S                    | 61.95            | 0.55            | 1.75           | 0.00  | 0.00          | 64.25 11/15/2024     |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |                  |                 |                |       | 128.50        |                      |
| 16 009 03 008           | 2734     | SHELL BARK RD 30035  |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE:      |
| LAKE SIDE OF DEKALB INC | 2022     |                      |        |                                        | F                    | 5.26             | 0.92            | 0.26           | 0.00  | 0.00          | 6.44 07/16/2023      |
| LAKE SIDE OF DEKALB INC | 2022     |                      |        |                                        | S                    | 5.26             | 0.92            | 0.26           | 18.00 | 20.00         | 44.44 07/16/2023     |
| LAKE SIDE OF DEKALB INC | 2023     |                      |        |                                        | F                    | 59.04            | 7.26            | 1.75           | 0.00  | 0.00          | 68.05 10/02/2023     |
| LAKE SIDE OF DEKALB INC | 2023     |                      |        |                                        | S                    | 59.04            | 7.26            | 1.75           | 18.00 | 20.00         | 106.05 11/15/2023    |
| LAKE SIDE OF DEKALB INC | 2024     |                      |        |                                        | F                    | 61.95            | 0.55            | 1.75           | 0.00  | 0.00          | 64.25 09/30/2024     |
| LAKE SIDE OF DEKALB INC | 2024     |                      |        |                                        | S                    | 61.95            | 0.55            | 1.75           | 0.00  | 0.00          | 64.25 11/15/2024     |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |                  |                 |                |       | 353.48        |                      |
| 16 009 03 009           | 2736     | SHELL BARK RD 30035  |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE:      |
| LAKE SIDE OF DEKALB INC | 2022     |                      |        |                                        | F                    | 559.16           | 98.07           | 27.96          | 0.00  | 0.00          | 685.19 07/16/2023    |
| LAKE SIDE OF DEKALB INC | 2022     |                      |        |                                        | S                    | 559.16           | 98.07           | 27.96          | 28.00 | 75.00         | 788.19 07/16/2023    |
| LAKE SIDE OF DEKALB INC | 2023     |                      |        |                                        | F                    | 412.27           | 47.05           | 19.93          | 0.00  | 0.00          | 479.25 02/03/2024    |
| LAKE SIDE OF DEKALB INC | 2023     |                      |        |                                        | S                    | 727.27           | 83.00           | 35.16          | 28.00 | 20.00         | 893.43 02/03/2024    |
| LAKE SIDE OF DEKALB INC | 2024     |                      |        |                                        | F                    | 638.66           | 0.00            | 0.00           | 0.00  | 0.00          | 638.66 02/17/2025    |
| LAKE SIDE OF DEKALB INC | 2024     |                      |        |                                        | S                    | 638.66           | 0.00            | 0.00           | 0.00  | 0.00          | 638.66 02/17/2025    |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |                  |                 |                |       | 4,123.38      |                      |
| 16 009 03 011           | 2740     | SHELL BARK RD 30035  |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE:      |
| MATHEWS E VICTORIA      | 2023     |                      |        |                                        | F                    | 727.27           | 89.37           | 35.16          | 0.00  | 0.00          | 851.80 10/02/2023    |
| MATHEWS E VICTORIA      | 2023     |                      |        |                                        | S                    | 727.27           | 89.37           | 35.16          | 28.00 | 20.00         | 899.80 11/15/2023    |
| MATHEWS E VICTORIA      | 2024     |                      |        |                                        | F                    | 728.66           | 6.38            | 35.08          | 0.00  | 0.00          | 770.12 09/30/2024    |
| MATHEWS E VICTORIA      | 2024     |                      |        |                                        | S                    | 728.66           | 6.38            | 35.08          | 0.00  | 0.00          | 770.12 11/15/2024    |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |                  |                 |                |       | 3,291.84      |                      |
| 16 009 03 012           | 2742     | SHELL BARK RD 30035  |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE:      |
| LAKE SIDE OF DEKALB INC | 2024     |                      |        |                                        | S                    | 205.27           | 0.00            | 0.00           | 0.00  | 0.00          | 205.27 02/17/2025    |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |                  |                 |                |       | 205.27        |                      |

| DQ205GADEK              |          |                 |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 611   |    |
|-------------------------|----------|-----------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|----|
| RUN DATE                |          | 01/15/25        |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |    |
| OWNER NAME              | TAX YEAR | BK/ HS PG       | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |    |
| <b>16 009 03 015</b>    | 2746     | SHELL BARK RD   | 30035             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| LAKE SIDE OF DEKALB INC | 2021     |                 | F                 | 4.39                                   | 0.77          | 0.22            | 0.00           | 0.00   | 5.38            | 07/16/2023 |    |
| LAKE SIDE OF DEKALB INC | 2021     |                 | S                 | 4.39                                   | 0.77          | 0.22            | 0.00           | 0.00   | 5.38            | 07/16/2023 |    |
| LAKE SIDE OF DEKALB INC | 2022     |                 | F                 | 252.05                                 | 44.21         | 12.27           | 0.00           | 0.00   | 308.53          | 07/16/2023 |    |
| LAKE SIDE OF DEKALB INC | 2022     |                 | S                 | 450.02                                 | 78.92         | 21.90           | 28.00          | 20.00  | 598.84          | 07/16/2023 |    |
| LAKE SIDE OF DEKALB INC | 2023     |                 | F                 | 461.02                                 | 52.62         | 21.85           | 0.00           | 0.00   | 535.49          | 02/03/2024 |    |
| LAKE SIDE OF DEKALB INC | 2023     |                 | S                 | 461.02                                 | 52.62         | 21.85           | 28.00          | 20.00  | 583.49          | 02/03/2024 |    |
| LAKE SIDE OF DEKALB INC | 2024     |                 | F                 | 463.03                                 | 0.00          | 0.00            | 0.00           | 0.00   | 463.03          | 02/17/2025 |    |
| LAKE SIDE OF DEKALB INC | 2024     |                 | S                 | 463.03                                 | 0.00          | 0.00            | 0.00           | 0.00   | 463.03          | 02/17/2025 |    |
| GRAND TOTAL DUE         |          |                 |                   |                                        |               |                 |                |        | <b>2,963.17</b> |            |    |
| <b>16 009 03 017</b>    | 2748     | SHELL BARK RD   | 30035             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| SHELL BARK LLC          | 2023     |                 | F                 | 511.82                                 | 62.89         | 24.39           | 0.00           | 0.00   | 599.10          | 10/02/2023 |    |
| SHELL BARK LLC          | 2023     |                 | S                 | 511.82                                 | 62.89         | 24.39           | 0.00           | 0.00   | 599.10          | 11/15/2023 |    |
| SHELL BARK LLC          | 2024     |                 | F                 | 394.87                                 | 3.46          | 18.39           | 0.00           | 0.00   | 416.72          | 01/15/2025 |    |
| SHELL BARK LLC          | 2024     |                 | S                 | 394.87                                 | 3.46          | 18.39           | 0.00           | 0.00   | 416.72          | 01/15/2025 |    |
| GRAND TOTAL DUE         |          |                 |                   |                                        |               |                 |                |        | <b>2,031.64</b> |            |    |
| <b>16 009 03 018</b>    | 2750     | SHELL BARK RD   | 30035             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| TAYLOR MARY J           | 2024     |                 | F                 | 422.04                                 | 0.00          | 0.00            | 0.00           | 0.00   | 422.04          | 03/24/2025 |    |
| TAYLOR MARY J           | 2024     |                 | S                 | 422.04                                 | 0.00          | 0.00            | 0.00           | 0.00   | 422.04          | 03/24/2025 |    |
| GRAND TOTAL DUE         |          |                 |                   |                                        |               |                 |                |        | <b>844.08</b>   |            |    |
| <b>16 009 03 020</b>    | 2754     | SHELL BARK RD   | 30035             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| E AND E DEVELOPMENT     | 2017     | 1985-0279       | F                 | 141.63                                 | 83.11         | 6.48            | 0.00           | 0.00   | 231.22          | 10/02/2017 | DO |
| E AND E DEVELOPMENT     | 2017     | 1985-0279       | S                 | 141.63                                 | 83.11         | 6.48            | 30.50          | 463.71 | 725.43          | 11/15/2017 | DO |
| E AND E DEVELOPMENT     | 2018     | 2124-0140       | F                 | 145.73                                 | 74.59         | 6.69            | 0.00           | 0.00   | 227.01          | 10/01/2018 | DO |
| E AND E DEVELOPMENT     | 2018     | 2124-0140       | S                 | 145.73                                 | 74.59         | 6.69            | 30.50          | 58.98  | 316.49          | 11/15/2018 | DO |
| E AND E DEVELOPMENT     | 2019     | 2255-0207       | F                 | 145.43                                 | 62.08         | 6.67            | 0.00           | 0.00   | 214.18          | 09/30/2019 |    |
| E AND E DEVELOPMENT     | 2019     | 2255-0207       | S                 | 145.43                                 | 62.08         | 6.67            | 30.50          | 58.98  | 303.66          | 11/15/2019 |    |
| E AND E DEVELOPMENT     | 2020     | 2371-0071       | F                 | 109.44                                 | 38.23         | 4.87            | 0.00           | 0.00   | 152.54          | 09/30/2020 |    |
| E AND E DEVELOPMENT     | 2020     | 2371-0071       | S                 | 109.44                                 | 38.23         | 4.87            | 28.00          | 566.39 | 746.93          | 11/16/2020 |    |
| E AND E DEVELOPMENT     | 2021     | 2448-0015       | F                 | 414.03                                 | 118.77        | 20.10           | 0.00           | 0.00   | 552.90          | 09/30/2021 |    |
| E AND E DEVELOPMENT     | 2021     | 2448-0015       | S                 | 414.03                                 | 118.77        | 20.10           | 28.00          | 20.00  | 600.90          | 11/15/2021 |    |
| E AND E DEVELOPMENT     | 2022     |                 | F                 | 550.97                                 | 123.60        | 26.95           | 0.00           | 0.00   | 701.52          | 09/30/2022 |    |
| E AND E DEVELOPMENT     | 2022     |                 | S                 | 550.97                                 | 123.60        | 26.95           | 28.00          | 20.00  | 749.52          | 11/15/2022 |    |
| E AND E DEVELOPMENT     | 2023     | 2685-0028       | F                 | 465.40                                 | 57.19         | 22.07           | 0.00           | 0.00   | 544.66          | 10/02/2023 |    |
| E AND E DEVELOPMENT     | 2023     | 2685-0028       | S                 | 465.40                                 | 57.19         | 22.07           | 28.00          | 75.00  | 647.66          | 11/15/2023 |    |
| E AND E DEVELOPMENT     | 2024     |                 | F                 | 905.17                                 | 7.92          | 43.91           | 0.00           | 0.00   | 957.00          | 09/30/2024 |    |
| E AND E DEVELOPMENT     | 2024     |                 | S                 | 905.17                                 | 7.92          | 43.91           | 0.00           | 0.00   | 957.00          | 11/15/2024 |    |
| GRAND TOTAL DUE         |          |                 |                   |                                        |               |                 |                |        | <b>8,628.62</b> |            |    |
| <b>16 009 03 021</b>    | 2754     | SHELL BARK RD A | 3003              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| FERGUSON CLIFFORD       | 2023     |                 | F                 | 59.04                                  | 7.26          | 1.75            | 0.00           | 0.00   | 68.05           | 10/02/2023 |    |
| FERGUSON CLIFFORD       | 2023     |                 | S                 | 59.04                                  | 7.26          | 1.75            | 18.00          | 20.00  | 106.05          | 11/15/2023 |    |
| GREEN JUSTIN FENDELL    | 2024     |                 | F                 | 61.95                                  | 0.55          | 1.75            | 0.00           | 0.00   | 64.25           | 09/30/2024 |    |
| GREEN JUSTIN FENDELL    | 2024     |                 | S                 | 61.95                                  | 0.55          | 1.75            | 0.00           | 0.00   | 64.25           | 11/15/2024 |    |
| GRAND TOTAL DUE         |          |                 |                   |                                        |               |                 |                |        | <b>302.60</b>   |            |    |
| <b>16 009 03 023</b>    | 2766     | SHELL BARK RD   | 30035             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| LAKE SIDE OF DEKALB INC | 2021     |                 | F                 | 308.98                                 | 54.19         | 15.45           | 0.00           | 0.00   | 378.62          | 07/16/2023 |    |
| LAKE SIDE OF DEKALB INC | 2021     |                 | S                 | 308.98                                 | 54.19         | 15.45           | 0.00           | 0.00   | 378.62          | 07/16/2023 |    |
| LAKE SIDE OF DEKALB INC | 2022     |                 | F                 | 389.75                                 | 68.35         | 19.49           | 0.00           | 0.00   | 477.59          | 07/16/2023 |    |
| LAKE SIDE OF DEKALB INC | 2022     |                 | S                 | 389.75                                 | 68.35         | 19.49           | 0.00           | 0.00   | 477.59          | 07/16/2023 |    |
| LAKE SIDE OF DEKALB INC | 2023     |                 | F                 | 302.69                                 | 34.54         | 14.41           | 0.00           | 0.00   | 351.64          | 02/03/2024 |    |
| LAKE SIDE OF DEKALB INC | 2023     |                 | S                 | 498.69                                 | 56.92         | 23.73           | 28.00          | 20.00  | 627.34          | 02/03/2024 |    |
| LAKE SIDE OF DEKALB INC | 2024     |                 | F                 | 500.60                                 | 0.00          | 0.00            | 0.00           | 0.00   | 500.60          | 02/17/2025 |    |
| LAKE SIDE OF DEKALB INC | 2024     |                 | S                 | 500.60                                 | 0.00          | 0.00            | 0.00           | 0.00   | 500.60          | 02/17/2025 |    |
| GRAND TOTAL DUE         |          |                 |                   |                                        |               |                 |                |        | <b>3,692.60</b> |            |    |

| DQ205GADEK             |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 612        |            |  |
|------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25      |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>16 009 03 024</b>   | 2768     | SHELL BARK RD 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| LAKESIDE OF DEKALB INC | 2022     |                     | F                 | 116.22                                 | 20.38         | 5.81            | 0.00           | 0.00   | 142.41          | 07/16/2023 |  |
| LAKESIDE OF DEKALB INC | 2022     |                     | S                 | 366.92                                 | 64.35         | 18.35           | 28.00          | 501.54 | 979.16          | 07/16/2023 |  |
| LAKESIDE OF DEKALB INC | 2023     |                     | F                 | 515.32                                 | 58.81         | 24.57           | 0.00           | 0.00   | 598.70          | 02/03/2024 |  |
| LAKESIDE OF DEKALB INC | 2023     |                     | S                 | 515.32                                 | 58.81         | 24.57           | 28.00          | 20.00  | 646.70          | 02/03/2024 |  |
| GRIER VANESSA          | 2024     |                     | F                 | 517.20                                 | 4.53          | 24.51           | 0.00           | 0.00   | 546.24          | 09/30/2024 |  |
| GRIER VANESSA          | 2024     |                     | S                 | 517.20                                 | 4.53          | 24.51           | 0.00           | 0.00   | 546.24          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                     |                   |                                        |               |                 |                |        | <b>3,459.45</b> |            |  |
| <b>16 009 03 025</b>   | 2770     | SHELL BARK RD 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| LAKESIDE OF DEKALB INC | 2021     |                     | F                 | 308.98                                 | 54.19         | 15.45           | 0.00           | 0.00   | 378.62          | 07/16/2023 |  |
| LAKESIDE OF DEKALB INC | 2021     |                     | S                 | 308.98                                 | 54.19         | 15.45           | 0.00           | 0.00   | 378.62          | 07/16/2023 |  |
| LAKESIDE OF DEKALB INC | 2022     |                     | F                 | 389.75                                 | 68.35         | 19.49           | 0.00           | 0.00   | 477.59          | 07/16/2023 |  |
| LAKESIDE OF DEKALB INC | 2022     |                     | S                 | 389.75                                 | 68.35         | 19.49           | 0.00           | 0.00   | 477.59          | 07/16/2023 |  |
| LAKESIDE OF DEKALB INC | 2023     |                     | F                 | 302.69                                 | 34.54         | 14.41           | 0.00           | 0.00   | 351.64          | 02/03/2024 |  |
| LAKESIDE OF DEKALB INC | 2023     |                     | S                 | 498.69                                 | 56.92         | 23.73           | 28.00          | 20.00  | 627.34          | 02/03/2024 |  |
| LAKESIDE OF DEKALB INC | 2024     |                     | F                 | 728.66                                 | 0.00          | 0.00            | 0.00           | 0.00   | 728.66          | 02/17/2025 |  |
| LAKESIDE OF DEKALB INC | 2024     |                     | S                 | 728.66                                 | 0.00          | 0.00            | 0.00           | 0.00   | 728.66          | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b> |          |                     |                   |                                        |               |                 |                |        | <b>4,148.72</b> |            |  |
| <b>16 009 03 032</b>   | 2762     | SHELL BARK RD 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| LAKESIDE OF DEKALB INC | 2022     |                     | F                 | 224.69                                 | 39.41         | 11.23           | 0.00           | 0.00   | 275.33          | 07/16/2023 |  |
| LAKESIDE OF DEKALB INC | 2022     |                     | S                 | 370.44                                 | 64.97         | 18.52           | 0.00           | 0.00   | 453.93          | 07/16/2023 |  |
| LAKESIDE OF DEKALB INC | 2023     |                     | F                 | 499.56                                 | 57.02         | 23.78           | 0.00           | 0.00   | 580.36          | 02/03/2024 |  |
| LAKESIDE OF DEKALB INC | 2023     |                     | S                 | 499.56                                 | 57.02         | 23.78           | 28.00          | 20.00  | 628.36          | 02/03/2024 |  |
| LAKESIDE OF DEKALB INC | 2024     |                     | F                 | 501.47                                 | 4.39          | 23.72           | 0.00           | 0.00   | 529.58          | 09/30/2024 |  |
| LAKESIDE OF DEKALB INC | 2024     |                     | S                 | 501.47                                 | 4.39          | 23.72           | 0.00           | 0.00   | 529.58          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                     |                   |                                        |               |                 |                |        | <b>2,997.14</b> |            |  |
| <b>16 009 03 034</b>   | 2778     | SHELL BARK RD 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| LAKESIDE OF DEKALB INC | 2021     |                     | F                 | 320.40                                 | 56.19         | 16.02           | 0.00           | 0.00   | 392.61          | 07/16/2023 |  |
| LAKESIDE OF DEKALB INC | 2021     |                     | S                 | 320.40                                 | 56.19         | 16.02           | 0.00           | 0.00   | 392.61          | 07/16/2023 |  |
| LAKESIDE OF DEKALB INC | 2022     |                     | F                 | 405.55                                 | 71.13         | 20.28           | 0.00           | 0.00   | 496.96          | 07/16/2023 |  |
| LAKESIDE OF DEKALB INC | 2022     |                     | S                 | 405.55                                 | 71.13         | 20.28           | 0.00           | 0.00   | 496.96          | 07/16/2023 |  |
| LAKESIDE OF DEKALB INC | 2023     |                     | F                 | 226.44                                 | 25.84         | 10.79           | 0.00           | 0.00   | 263.07          | 02/03/2024 |  |
| LAKESIDE OF DEKALB INC | 2023     |                     | S                 | 507.44                                 | 57.92         | 24.17           | 28.00          | 20.00  | 637.53          | 02/03/2024 |  |
| LAKESIDE OF DEKALB INC | 2024     |                     | F                 | 638.66                                 | 0.00          | 0.00            | 0.00           | 0.00   | 638.66          | 02/17/2025 |  |
| LAKESIDE OF DEKALB INC | 2024     |                     | S                 | 638.66                                 | 0.00          | 0.00            | 0.00           | 0.00   | 638.66          | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b> |          |                     |                   |                                        |               |                 |                |        | <b>3,957.06</b> |            |  |
| <b>16 009 03 035</b>   | 2780     | SHELL BARK RD 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| LAKESIDE OF DEKALB INC | 2022     |                     | F                 | 401.04                                 | 89.96         | 19.71           | 0.00           | 0.00   | 510.71          | 09/30/2022 |  |
| LAKESIDE OF DEKALB INC | 2022     |                     | S                 | 703.70                                 | 157.87        | 34.59           | 28.00          | 20.00  | 944.16          | 11/15/2022 |  |
| LAKESIDE OF DEKALB INC | 2023     |                     | F                 | 293.17                                 | 33.46         | 14.08           | 0.00           | 0.00   | 340.71          | 02/03/2024 |  |
| LAKESIDE OF DEKALB INC | 2023     |                     | S                 | 608.17                                 | 69.41         | 29.21           | 28.00          | 20.00  | 754.79          | 02/03/2024 |  |
| LAKESIDE OF DEKALB INC | 2024     |                     | F                 | 1,100.03                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,100.03        | 02/17/2025 |  |
| LAKESIDE OF DEKALB INC | 2024     |                     | S                 | 1,100.03                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,100.03        | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b> |          |                     |                   |                                        |               |                 |                |        | <b>4,750.43</b> |            |  |
| <b>16 009 03 036</b>   | 2782     | SHELL BARK RD 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| LAKESIDE OF DEKALB INC | 2023     |                     | F                 | 727.27                                 | 83.00         | 35.16           | 0.00           | 0.00   | 845.43          | 02/03/2024 |  |
| LAKESIDE OF DEKALB INC | 2023     |                     | S                 | 727.27                                 | 83.00         | 35.16           | 0.00           | 0.00   | 845.43          | 02/03/2024 |  |
| LAKESIDE OF DEKALB INC | 2024     |                     | F                 | 728.66                                 | 0.00          | 0.00            | 0.00           | 0.00   | 728.66          | 02/17/2025 |  |
| LAKESIDE OF DEKALB INC | 2024     |                     | S                 | 728.66                                 | 0.00          | 0.00            | 0.00           | 0.00   | 728.66          | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b> |          |                     |                   |                                        |               |                 |                |        | <b>3,148.18</b> |            |  |

| DQ205GADEK             |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 613        |            |  |
|------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25      |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |  |
| <b>16 009 03 037</b>   | 2784     | SHELL BARK RD 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| LAKESIDE OF DEKALB INC | 2022     |                      | F                 | 164.87                                 | 28.91         | 8.10            | 0.00           | 0.00  | 201.88          | 07/16/2023 |  |
| LAKESIDE OF DEKALB INC | 2022     |                      | S                 | 487.77                                 | 85.54         | 23.79           | 28.00          | 20.00 | 645.10          | 07/16/2023 |  |
| LAKESIDE OF DEKALB INC | 2023     |                      | F                 | 186.69                                 | 21.30         | 8.89            | 0.00           | 0.00  | 216.88          | 02/03/2024 |  |
| LAKESIDE OF DEKALB INC | 2023     |                      | S                 | 498.69                                 | 56.92         | 23.73           | 28.00          | 20.00 | 627.34          | 02/03/2024 |  |
| LAKESIDE OF DEKALB INC | 2024     |                      | F                 | 500.60                                 | 0.00          | 0.00            | 0.00           | 0.00  | 500.60          | 02/17/2025 |  |
| LAKESIDE OF DEKALB INC | 2024     |                      | S                 | 500.60                                 | 0.00          | 0.00            | 0.00           | 0.00  | 500.60          | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |       | <b>2,692.40</b> |            |  |
| <b>16 009 03 041</b>   | 2792     | SHELL BARK RD 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| JONES TENAYA           | 2023     |                      | F                 | 619.55                                 | 76.13         | 29.78           | 0.00           | 0.00  | 725.46          | 10/02/2023 |  |
| JONES TENAYA           | 2023     |                      | S                 | 619.55                                 | 76.13         | 29.78           | 28.00          | 20.00 | 773.46          | 11/15/2023 |  |
| JONES TENAYA           | 2024     |                      | F                 | 1,114.88                               | 9.76          | 54.39           | 0.00           | 0.00  | 1,179.03        | 09/30/2024 |  |
| JONES TENAYA           | 2024     |                      | S                 | 1,114.88                               | 9.76          | 54.39           | 0.00           | 0.00  | 1,179.03        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |       | <b>3,856.98</b> |            |  |
| <b>16 009 03 045</b>   | 2798     | SHELL BARK RD 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| JONES ANTONIO          | 2023     |                      | F                 | 614.29                                 | 75.48         | 29.51           | 0.00           | 0.00  | 719.28          | 10/02/2023 |  |
| JONES ANTONIO          | 2023     |                      | S                 | 614.29                                 | 75.48         | 29.51           | 0.00           | 0.00  | 719.28          | 11/15/2023 |  |
| JONES ANTONIO          | 2024     |                      | F                 | 1,108.77                               | 9.71          | 54.09           | 0.00           | 0.00  | 1,172.57        | 09/30/2024 |  |
| JONES ANTONIO          | 2024     |                      | S                 | 1,108.77                               | 9.71          | 54.09           | 0.00           | 0.00  | 1,172.57        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |       | <b>3,783.70</b> |            |  |
| <b>16 009 03 048</b>   | 2804     | SHELL BARK RD 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| LAKESIDE OF DEKALB INC | 2021     |                      | F                 | 308.98                                 | 54.19         | 15.45           | 0.00           | 0.00  | 378.62          | 07/16/2023 |  |
| LAKESIDE OF DEKALB INC | 2021     |                      | S                 | 308.98                                 | 54.19         | 15.45           | 0.00           | 0.00  | 378.62          | 07/16/2023 |  |
| LAKESIDE OF DEKALB INC | 2022     |                      | F                 | 389.75                                 | 68.35         | 19.49           | 0.00           | 0.00  | 477.59          | 07/16/2023 |  |
| LAKESIDE OF DEKALB INC | 2022     |                      | S                 | 389.75                                 | 68.35         | 19.49           | 0.00           | 0.00  | 477.59          | 07/16/2023 |  |
| LAKESIDE OF DEKALB INC | 2023     |                      | F                 | 176.69                                 | 20.17         | 8.41            | 0.00           | 0.00  | 205.27          | 02/03/2024 |  |
| LAKESIDE OF DEKALB INC | 2023     |                      | S                 | 498.69                                 | 56.92         | 23.73           | 28.00          | 20.00 | 627.34          | 02/03/2024 |  |
| LAKESIDE OF DEKALB INC | 2024     |                      | F                 | 500.60                                 | 0.00          | 0.00            | 0.00           | 0.00  | 500.60          | 02/17/2025 |  |
| LAKESIDE OF DEKALB INC | 2024     |                      | S                 | 500.60                                 | 0.00          | 0.00            | 0.00           | 0.00  | 500.60          | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |       | <b>3,546.23</b> |            |  |
| <b>16 009 03 049</b>   | 2806     | SHELL BARK RD 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| AUSTIN PAMALA          | 2024     |                      | F                 | 13.55                                  | 0.12          | 0.65            | 0.00           | 0.00  | 14.32           | 09/30/2024 |  |
| AUSTIN PAMALA          | 2024     |                      | S                 | 594.97                                 | 5.21          | 28.40           | 0.00           | 0.00  | 628.58          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |       | <b>642.90</b>   |            |  |
| <b>16 009 03 050</b>   | 2806     | SHELL BARK RD A 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| 404 PROPERTIES LLC     | 2021     | 2470-0547            | F                 | 47.11                                  | 13.51         | 1.76            | 0.00           | 0.00  | 62.38           | 09/30/2021 |  |
| 404 PROPERTIES LLC     | 2021     | 2470-0547            | S                 | 47.11                                  | 13.51         | 1.76            | 18.00          | 75.00 | 155.38          | 11/15/2021 |  |
| 404 PROPERTIES LLC     | 2022     |                      | F                 | 47.11                                  | 10.57         | 1.76            | 0.00           | 0.00  | 59.44           | 01/16/2023 |  |
| 404 PROPERTIES LLC     | 2022     |                      | S                 | 47.11                                  | 10.57         | 1.76            | 0.00           | 0.00  | 59.44           | 01/16/2023 |  |
| CLARKE CHRISTOPHER     | 2023     |                      | F                 | 59.04                                  | 7.26          | 1.75            | 0.00           | 0.00  | 68.05           | 10/02/2023 |  |
| CLARKE CHRISTOPHER     | 2023     |                      | S                 | 59.04                                  | 7.26          | 1.75            | 18.00          | 20.00 | 106.05          | 11/15/2023 |  |
| CLARKE CHRISTOPHER     | 2024     |                      | F                 | 61.95                                  | 0.55          | 1.75            | 0.00           | 0.00  | 64.25           | 09/30/2024 |  |
| CLARKE CHRISTOPHER     | 2024     |                      | S                 | 61.95                                  | 0.55          | 1.75            | 0.00           | 0.00  | 64.25           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |       | <b>639.24</b>   |            |  |
| <b>16 009 03 051</b>   | 2808     | SHELL BARK RD 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| AUSTIN PAMALA          | 2024     |                      | F                 | 11.27                                  | 0.10          | 0.53            | 0.00           | 0.00  | 11.90           | 09/30/2024 |  |
| AUSTIN PAMALA          | 2024     |                      | S                 | 498.85                                 | 4.37          | 23.59           | 0.00           | 0.00  | 526.81          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |       | <b>538.71</b>   |            |  |
| <b>16 009 03 058</b>   | 2820     | SHELL BARK RD 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| ZHANG YONGCHUN         | 2024     |                      | F                 | 510.30                                 | 0.00          | 0.00            | 0.00           | 0.00  | 510.30          | 02/17/2025 |  |
| ZHANG YONGCHUN         | 2024     |                      | S                 | 510.30                                 | 0.00          | 0.00            | 0.00           | 0.00  | 510.30          | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |       | <b>1,020.60</b> |            |  |

| DQ205GADEK             |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 614      |            |       |
|------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25      |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |       |
| OWNER NAME             | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| <b>16 009 03 059</b>   | 2822     | SHELL BARK RD 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| COOKS KAREEM           | 2017     | 1985-0282           | F                 | 282.06                                 | 165.53        | 13.51           | 0.00           | 0.00  | 461.10        | 10/02/2017 | DO    |
| COOKS KAREEM           | 2017     | 1985-0282           | S                 | 282.06                                 | 165.53        | 13.51           | 30.50          | 20.00 | 511.60        | 11/15/2017 | DO    |
| COOKS KAREEM           | 2018     | 2124-0145           | F                 | 287.02                                 | 146.91        | 13.76           | 0.00           | 0.00  | 447.69        | 10/01/2018 | DO    |
| COOKS KAREEM           | 2018     | 2124-0145           | S                 | 287.02                                 | 146.91        | 13.76           | 30.50          | 58.98 | 537.17        | 11/15/2018 | DO    |
| COOKS KAREEM           | 2019     | 2255-0213           | F                 | 286.71                                 | 122.39        | 13.74           | 0.00           | 0.00  | 422.84        | 09/30/2019 |       |
| COOKS KAREEM           | 2019     | 2255-0213           | S                 | 286.71                                 | 122.39        | 13.74           | 30.50          | 58.98 | 512.32        | 11/15/2019 |       |
| COOKS KAREEM           | 2020     | 2371-0087           | F                 | 294.61                                 | 102.93        | 14.14           | 0.00           | 0.00  | 411.68        | 09/30/2020 |       |
| COOKS KAREEM           | 2020     | 2371-0087           | S                 | 294.61                                 | 102.93        | 14.14           | 28.00          | 20.00 | 459.68        | 11/16/2020 |       |
| COOKS KAREEM           | 2021     | 2448-0017           | F                 | 557.95                                 | 160.05        | 27.30           | 0.00           | 0.00  | 745.30        | 09/30/2021 |       |
| COOKS KAREEM           | 2021     | 2448-0017           | S                 | 557.95                                 | 160.05        | 27.30           | 28.00          | 20.00 | 793.30        | 11/15/2021 |       |
| COOKS KAREEM           | 2022     |                     | F                 | 837.96                                 | 187.99        | 41.30           | 0.00           | 0.00  | 1,067.25      | 09/30/2022 |       |
| COOKS KAREEM           | 2022     |                     | S                 | 837.96                                 | 187.99        | 41.30           | 28.00          | 20.00 | 1,115.25      | 11/15/2022 |       |
| COOKS KAREEM           | 2023     | 2679-0110           | F                 | 742.41                                 | 91.23         | 35.93           | 0.00           | 0.00  | 869.57        | 10/02/2023 |       |
| COOKS KAREEM           | 2023     | 2679-0110           | S                 | 742.41                                 | 91.23         | 35.93           | 28.00          | 75.00 | 972.57        | 11/15/2023 |       |
| COOKS KAREEM           | 2024     |                     | F                 | 1,263.64                               | 11.06         | 61.84           | 0.00           | 0.00  | 1,336.54      | 09/30/2024 |       |
| COOKS KAREEM           | 2024     |                     | S                 | 1,263.64                               | 11.06         | 61.84           | 0.00           | 0.00  | 1,336.54      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                     |                   |                                        |               |                 |                |       | 12,000.40     |            |       |
| <b>16 009 03 061</b>   | 2826     | SHELL BARK RD 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| KUKOYI PAMALA          | 2023     |                     | S                 | 929.58                                 | 114.23        | 45.28           | 28.00          | 20.00 | 1,137.09      | 11/15/2023 |       |
| KUKOYI PAMALA          | 2024     |                     | F                 | 20.94                                  | 0.19          | 1.02            | 0.00           | 0.00  | 22.15         | 09/30/2024 |       |
| KUKOYI PAMALA          | 2024     |                     | S                 | 905.17                                 | 7.92          | 43.91           | 0.00           | 0.00  | 957.00        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                     |                   |                                        |               |                 |                |       | 2,116.24      |            |       |
| <b>16 009 03 065</b>   | 2832     | SHELL BARK RD 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| FORBES DAMON           | 2017     | 1985-0287           | F                 | 282.94                                 | 166.04        | 13.55           | 0.00           | 0.00  | 462.53        | 10/02/2017 |       |
| FORBES DAMON           | 2017     | 1985-0287           | S                 | 282.94                                 | 166.04        | 13.55           | 30.50          | 20.00 | 513.03        | 11/15/2017 |       |
| FORBES DAMON           | 2018     | 2124-0150           | F                 | 156.29                                 | 80.00         | 7.21            | 0.00           | 0.00  | 243.50        | 10/01/2018 |       |
| FORBES DAMON           | 2018     | 2124-0150           | S                 | 156.29                                 | 80.00         | 7.21            | 30.50          | 20.00 | 294.00        | 11/15/2018 |       |
| FORBES DAMON           | 2019     | 2255-0217           | F                 | 155.95                                 | 66.57         | 7.20            | 0.00           | 0.00  | 229.72        | 09/30/2019 |       |
| FORBES DAMON           | 2019     | 2255-0217           | S                 | 155.95                                 | 66.57         | 7.20            | 30.50          | 75.00 | 335.22        | 11/15/2019 |       |
| FORBES DAMON           | 2020     |                     | S                 | 18.20                                  | 6.36          | 0.84            | 0.00           | 0.00  | 25.40         | 01/25/2021 |       |
| 404 PROPERTIES LLC     | 2021     |                     | F                 | 51.59                                  | 14.80         | 1.98            | 0.00           | 0.00  | 68.37         | 09/30/2021 |       |
| 404 PROPERTIES LLC     | 2021     |                     | S                 | 51.59                                  | 14.80         | 1.98            | 0.00           | 0.00  | 68.37         | 11/15/2021 |       |
| KUKOYI PAMALA RACHELLE | 2023     |                     | S                 | 619.55                                 | 76.13         | 29.78           | 28.00          | 20.00 | 773.46        | 11/15/2023 |       |
| KUKOYI PAMALA RACHELLE | 2024     |                     | F                 | 1,114.88                               | 9.76          | 54.39           | 0.00           | 0.00  | 1,179.03      | 09/30/2024 |       |
| KUKOYI PAMALA RACHELLE | 2024     |                     | S                 | 1,114.88                               | 9.76          | 54.39           | 0.00           | 0.00  | 1,179.03      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                     |                   |                                        |               |                 |                |       | 5,371.66      |            |       |
| <b>16 009 03 068</b>   | 2838     | SHELL BARK RD 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| FORBES DAMON           | 2017     | 1985-0288           | F                 | 282.94                                 | 166.04        | 13.55           | 0.00           | 0.00  | 462.53        | 10/02/2017 |       |
| FORBES DAMON           | 2017     | 1985-0288           | S                 | 282.94                                 | 166.04        | 13.55           | 30.50          | 20.00 | 513.03        | 11/15/2017 |       |
| FORBES DAMON           | 2018     | 2124-0151           | F                 | 156.29                                 | 80.00         | 7.21            | 0.00           | 0.00  | 243.50        | 10/01/2018 |       |
| FORBES DAMON           | 2018     | 2124-0151           | S                 | 156.29                                 | 80.00         | 7.21            | 30.50          | 20.00 | 294.00        | 11/15/2018 |       |
| FORBES DAMON           | 2019     | 2255-0218           | F                 | 126.16                                 | 53.86         | 5.82            | 0.00           | 0.00  | 185.84        | 09/30/2019 |       |
| FORBES DAMON           | 2019     | 2255-0218           | S                 | 155.95                                 | 66.57         | 7.20            | 30.50          | 75.00 | 335.22        | 11/15/2019 |       |
| 404 PROPERTIES LLC     | 2021     |                     | F                 | 52.36                                  | 15.02         | 2.02            | 0.00           | 0.00  | 69.40         | 01/28/2022 |       |
| 404 PROPERTIES LLC     | 2021     |                     | S                 | 52.36                                  | 15.02         | 2.02            | 0.00           | 0.00  | 69.40         | 01/28/2022 |       |
| HAYNES JAMAL D         | 2022     |                     | F                 | 47.11                                  | 9.08          | 1.76            | 0.00           | 0.00  | 57.95         | 05/14/2023 |       |
| HAYNES JAMAL D         | 2022     |                     | S                 | 47.11                                  | 9.08          | 1.76            | 28.00          | 20.00 | 105.95        | 05/14/2023 |       |
| HAYNES JAMAL D         | 2023     |                     | F                 | 59.04                                  | 7.26          | 1.75            | 0.00           | 0.00  | 68.05         | 10/02/2023 |       |
| HAYNES JAMAL D         | 2023     |                     | S                 | 59.04                                  | 7.26          | 1.75            | 18.00          | 20.00 | 106.05        | 11/15/2023 |       |
| HAYNES JAMAL D         | 2024     |                     | F                 | 61.95                                  | 0.55          | 1.75            | 0.00           | 0.00  | 64.25         | 09/30/2024 |       |
| HAYNES JAMAL D         | 2024     |                     | S                 | 61.95                                  | 0.55          | 1.75            | 0.00           | 0.00  | 64.25         | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                     |                   |                                        |               |                 |                |       | 2,639.42      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 615   |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>16 009 03 069</b>     | 2840     | SHELL BARK RD 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| SMITH ZAC                | 2019     | 2255-0219            | F                 | 147.12                                 | 62.80         | 6.79            | 0.00           | 0.00   | 216.71          | 09/30/2019 |  |
| SMITH ZAC                | 2019     | 2255-0219            | S                 | 155.95                                 | 66.57         | 7.20            | 30.50          | 20.00  | 280.22          | 11/15/2019 |  |
| SMITH ZAC                | 2020     | 2371-0088            | F                 | 98.03                                  | 34.25         | 4.30            | 0.00           | 0.00   | 136.58          | 09/30/2020 |  |
| SMITH ZAC                | 2020     | 2371-0088            | S                 | 98.03                                  | 34.25         | 4.30            | 28.00          | 20.00  | 184.58          | 11/16/2020 |  |
| SMITH ZAC                | 2021     | 2448-0020            | F                 | 416.67                                 | 119.52        | 20.23           | 0.00           | 0.00   | 556.42          | 09/30/2021 |  |
| SMITH ZAC                | 2021     | 2448-0020            | S                 | 416.67                                 | 119.52        | 20.23           | 28.00          | 577.93 | 1,162.35        | 11/15/2021 |  |
| SMITH ZAC                | 2022     |                      | F                 | 47.11                                  | 9.08          | 1.76            | 0.00           | 0.00   | 57.95           | 05/14/2023 |  |
| SMITH ZAC                | 2022     |                      | S                 | 47.11                                  | 9.08          | 1.76            | 28.00          | 20.00  | 105.95          | 05/14/2023 |  |
| SMITH ZAC                | 2023     |                      | F                 | 59.04                                  | 7.26          | 1.75            | 0.00           | 0.00   | 68.05           | 10/02/2023 |  |
| SMITH ZAC                | 2023     |                      | S                 | 59.04                                  | 7.26          | 1.75            | 18.00          | 20.00  | 106.05          | 11/15/2023 |  |
| SMITH ZAC                | 2024     |                      | F                 | 61.95                                  | 0.55          | 1.75            | 0.00           | 0.00   | 64.25           | 09/30/2024 |  |
| SMITH ZAC                | 2024     |                      | S                 | 61.95                                  | 0.55          | 1.75            | 0.00           | 0.00   | 64.25           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,003.36</b> |            |  |
| <b>16 009 03 075</b>     | 2848     | SHELL BARK RD 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| CGP MANAGEMENT AND ASSOC | 2019     |                      | F                 | 320.11                                 | 136.65        | 15.41           | 0.00           | 0.00   | 472.17          | 09/30/2019 |  |
| CGP MANAGEMENT AND ASSOC | 2019     |                      | S                 | 320.11                                 | 136.65        | 15.41           | 0.00           | 0.00   | 472.17          | 11/15/2019 |  |
| CGP MANAGEMENT AND ASSOC | 2020     | 2418-0361            | F                 | 47.13                                  | 16.46         | 1.76            | 0.00           | 0.00   | 65.35           | 01/03/2021 |  |
| CGP MANAGEMENT AND ASSOC | 2020     | 2418-0361            | S                 | 47.13                                  | 16.46         | 1.76            | 0.00           | 0.00   | 65.35           | 01/03/2021 |  |
| CGP MANAGEMENT AND ASSOC | 2021     | 2448-0021            | F                 | 47.11                                  | 13.51         | 1.76            | 0.00           | 0.00   | 62.38           | 09/30/2021 |  |
| CGP MANAGEMENT AND ASSOC | 2021     | 2448-0021            | S                 | 47.11                                  | 13.51         | 1.76            | 18.00          | 168.98 | 249.36          | 11/15/2021 |  |
| CGP MANAGEMENT AND ASSOC | 2022     |                      | F                 | 47.11                                  | 10.57         | 1.76            | 0.00           | 0.00   | 59.44           | 09/30/2022 |  |
| CGP MANAGEMENT AND ASSOC | 2022     |                      | S                 | 47.11                                  | 10.57         | 1.76            | 18.00          | 20.00  | 97.44           | 11/15/2022 |  |
| CGP MANAGEMENT AND ASSOC | 2023     |                      | F                 | 59.04                                  | 7.26          | 1.75            | 0.00           | 0.00   | 68.05           | 10/02/2023 |  |
| CGP MANAGEMENT AND ASSOC | 2023     |                      | S                 | 59.04                                  | 7.26          | 1.75            | 18.00          | 20.00  | 106.05          | 11/15/2023 |  |
| CGP MANAGEMENT AND ASSOC | 2024     |                      | F                 | 61.95                                  | 0.55          | 1.75            | 0.00           | 0.00   | 64.25           | 09/30/2024 |  |
| CGP MANAGEMENT AND ASSOC | 2024     |                      | S                 | 61.95                                  | 0.55          | 1.75            | 0.00           | 0.00   | 64.25           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,846.26</b> |            |  |
| <b>16 009 03 076</b>     | 2850     | SHELL BARK RD 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| SMITH JOSEPH             | 2022     |                      | F                 | 58.53                                  | 13.13         | 2.33            | 0.00           | 0.00   | 73.99           | 09/30/2022 |  |
| SMITH JOSEPH             | 2022     |                      | S                 | 58.53                                  | 13.13         | 2.33            | 18.00          | 20.00  | 111.99          | 11/15/2022 |  |
| SMITH JOSEPH             | 2023     |                      | F                 | 59.04                                  | 7.26          | 1.75            | 0.00           | 0.00   | 68.05           | 10/02/2023 |  |
| SMITH JOSEPH             | 2023     |                      | S                 | 59.04                                  | 7.26          | 1.75            | 18.00          | 20.00  | 106.05          | 11/15/2023 |  |
| SMITH JOSEPH             | 2024     |                      | F                 | 61.95                                  | 0.55          | 1.75            | 0.00           | 0.00   | 64.25           | 09/30/2024 |  |
| SMITH JOSEPH             | 2024     |                      | S                 | 61.95                                  | 0.55          | 1.75            | 0.00           | 0.00   | 64.25           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>488.58</b>   |            |  |
| <b>16 009 04 032</b>     | 4922     | WALDEN LAKE SQ 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| YOUNGE MICHAELA          | 2024     |                      | H1F F             | 832.00                                 | 7.28          | 40.25           | 0.00           | 0.00   | 879.53          | 09/30/2024 |  |
| YOUNGE MICHAELA          | 2024     |                      | H1F S             | 832.00                                 | 7.28          | 40.25           | 0.00           | 0.00   | 879.53          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,759.06</b> |            |  |
| <b>16 009 04 041</b>     | 4913     | WALDEN LAKE SQ 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| AZURIN DANIEL W          | 2024     |                      | H4F F             | 163.61                                 | 1.44          | 6.83            | 0.00           | 0.00   | 171.88          | 09/30/2024 |  |
| AZURIN DANIEL W          | 2024     |                      | H4F S             | 163.61                                 | 1.44          | 6.83            | 0.00           | 0.00   | 171.88          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>343.76</b>   |            |  |
| <b>16 009 04 045</b>     | 4822     | WALDEN LAKE POINTE 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| MOORE BEATRICE HOPKINS   | 2024     |                      | H1F F             | 546.51                                 | 4.78          | 26.53           | 0.00           | 0.00   | 577.82          | 09/30/2024 |  |
| MOORE BEATRICE HOPKINS   | 2024     |                      | H1F S             | 924.53                                 | 8.09          | 44.88           | 0.00           | 0.00   | 977.50          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,555.32</b> |            |  |
| <b>16 009 04 050</b>     | 4832     | WALDEN LAKE POINTE 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| OPENDOOR PROPERTY TRUST  | 2024     |                      | S                 | 1,708.19                               | 14.95         | 84.06           | 0.00           | 0.00   | 1,807.20        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,807.20</b> |            |  |
| <b>16 009 04 062</b>     | 2566     | WALDEN LAKE DR 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| KENNEDY PETERSON ENTERPF | 2024     |                      | S                 | 546.09                                 | 4.78          | 26.90           | 0.00           | 0.00   | 577.77          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>577.77</b>   |            |  |

| DQ205GADEK               |          |                 |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 616      |            |    |
|--------------------------|----------|-----------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|----|
| RUN DATE 01/15/25        |          |                 |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG       | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |    |
| 16 009 04 065            | 2575     | WALDEN LAKE DR  | 30035             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |    |
| OPENDOOR PROPERTY TRUST  | 2024     |                 | F                 | 60.94                                  | 0.53          | 2.98            | 0.00           | 0.00  | 64.45         | 09/30/2024 |    |
| OPENDOOR PROPERTY TRUST  | 2024     |                 | S                 | 1,305.37                               | 11.43         | 63.92           | 0.00           | 0.00  | 1,380.72      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |                |       | 1,445.17      |            |    |
| 16 009 04 074            | 2557     | WALDEN LAKE DR  | 30035             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |    |
| STEWART IVANHOE MAXINE F | 2024     |                 | F                 | 1,714.31                               | 15.00         | 84.37           | 0.00           | 0.00  | 1,813.68      | 09/30/2024 |    |
| STEWART IVANHOE MAXINE F | 2024     |                 | S                 | 1,714.31                               | 15.00         | 84.37           | 0.00           | 0.00  | 1,813.68      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |                |       | 3,627.36      |            |    |
| 16 009 04 090            | 2525     | WALDEN LAKE DR  | 30035             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |    |
| GORE JANELLE             | 2024     |                 | F                 | 253.10                                 | 0.00          | 0.00            | 0.00           | 0.00  | 253.10        | 03/24/2025 |    |
| GORE JANELLE             | 2024     |                 | S                 | 253.10                                 | 0.00          | 0.00            | 0.00           | 0.00  | 253.10        | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |                |       | 506.20        |            |    |
| 16 009 05 001            | 2917     | SNAPPFINGER MNR | 30035             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |    |
| WILLIAMS JOHNNIE         | 2020     | 2371-0096       | H1F S             | 220.40                                 | 77.00         | 10.55           | 11.06          | 7.90  | 326.91        | 11/16/2020 | 13 |
| WILLIAMS JOHNNIE         | 2021     | 2471-0001       | H1F F             | 674.07                                 | 193.36        | 32.51           | 0.00           | 0.00  | 899.94        | 09/30/2021 | 13 |
| WILLIAMS JOHNNIE         | 2021     | 2471-0001       | H1F S             | 674.07                                 | 193.36        | 32.51           | 28.00          | 20.00 | 947.94        | 11/15/2021 | 13 |
| WILLIAMS JOHNNIE         | 2022     |                 | H1F F             | 814.32                                 | 182.69        | 39.52           | 0.00           | 0.00  | 1,036.53      | 09/30/2022 | 13 |
| WILLIAMS JOHNNIE         | 2022     |                 | H1F S             | 814.32                                 | 182.69        | 39.52           | 28.00          | 20.00 | 1,084.53      | 11/15/2022 | 13 |
| WILLIAMS JOHNNIE         | 2024     |                 | H1F F             | 1,169.48                               | 10.23         | 55.78           | 0.00           | 0.00  | 1,235.49      | 09/30/2024 |    |
| WILLIAMS JOHNNIE         | 2024     |                 | H1F S             | 1,169.48                               | 10.23         | 55.78           | 0.00           | 0.00  | 1,235.49      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |                |       | 6,766.83      |            |    |
| 16 009 05 028            | 2851     | SNAPPFINGER MNR | 30035             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |    |
| HICKS ALEXANDRA          | 2024     |                 | H1 S              | 69.74                                  | 0.61          | 3.36            | 0.00           | 0.00  | 73.71         | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |                |       | 73.71         |            |    |
| 16 009 05 030            | 2845     | SNAPPFINGER MNR | 30035             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |    |
| PETION TIANNA            | 2024     |                 | F                 | 2,155.71                               | 18.86         | 105.09          | 0.00           | 0.00  | 2,279.66      | 09/30/2024 |    |
| PETION TIANNA            | 2024     |                 | S                 | 2,155.71                               | 18.86         | 105.09          | 0.00           | 0.00  | 2,279.66      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |                |       | 4,559.32      |            |    |
| 16 009 05 046            | 2805     | SNAPPFINGER MNR | 30035             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |    |
| WAKEFIELD BRENDA         | 2024     |                 | H7F S             | 893.77                                 | 7.82          | 41.99           | 0.00           | 0.00  | 943.58        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |                |       | 943.58        |            |    |
| 16 009 05 047            | 2803     | SNAPPFINGER MNR | 30035             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |    |
| CHARLES EUGENA B         | 2024     |                 | F                 | 1,995.80                               | 17.46         | 97.10           | 0.00           | 0.00  | 2,110.36      | 01/30/2025 |    |
| CHARLES EUGENA B         | 2024     |                 | S                 | 1,995.80                               | 17.46         | 97.10           | 0.00           | 0.00  | 2,110.36      | 01/30/2025 |    |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |                |       | 4,220.72      |            |    |
| 16 009 05 050            | 2795     | SNAPPFINGER MNR | 30035             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |    |
| RICH ERMA D              | 2024     |                 | H1F F             | 1,045.61                               | 9.15          | 49.59           | 0.00           | 0.00  | 1,104.35      | 09/30/2024 |    |
| RICH ERMA D              | 2024     |                 | H1F S             | 1,045.61                               | 9.15          | 49.59           | 0.00           | 0.00  | 1,104.35      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |                |       | 2,208.70      |            |    |
| 16 009 05 066            | 2755     | SNAPPFINGER MNR | 30035             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |    |
| RAYMOND BRITTANY         | 2022     |                 | H1F S             | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00 | 48.00         | 11/15/2022 |    |
| RAYMOND BRITTANY         | 2023     |                 | H1F F             | 758.50                                 | 93.20         | 35.53           | 0.00           | 0.00  | 887.23        | 10/02/2023 |    |
| RAYMOND BRITTANY         | 2023     |                 | H1F S             | 758.50                                 | 93.20         | 35.53           | 28.00          | 20.00 | 935.23        | 11/15/2023 |    |
| RAYMOND BRITTANY         | 2024     |                 | H1F F             | 1,164.17                               | 10.19         | 55.51           | 0.00           | 0.00  | 1,229.87      | 09/30/2024 |    |
| RAYMOND BRITTANY         | 2024     |                 | H1F S             | 1,164.17                               | 10.19         | 55.51           | 0.00           | 0.00  | 1,229.87      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |                |       | 4,330.20      |            |    |
| 16 009 05 070            | 2745     | SNAPPFINGER MNR | 30035             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |    |
| WALLACE CARVEL           | 2023     |                 | H1F S             | 650.22                                 | 79.90         | 30.66           | 21.62          | 15.45 | 797.85        | 11/15/2023 |    |
| WALLACE CARVEL           | 2024     |                 | H1F F             | 1,265.98                               | 11.08         | 60.60           | 0.00           | 0.00  | 1,337.66      | 09/30/2024 |    |
| WALLACE CARVEL           | 2024     |                 | H1F S             | 1,265.98                               | 11.08         | 60.60           | 0.00           | 0.00  | 1,337.66      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |                |       | 3,473.17      |            |    |
| 16 009 05 084            | 2722     | SNAPPFINGER MNR | 30035             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |    |
| BERRY JAMES              | 2024     |                 | H1F F             | 150.87                                 | 0.00          | 0.00            | 0.00           | 0.00  | 150.87        | 03/24/2025 |    |
| BERRY JAMES              | 2024     |                 | H1F S             | 150.87                                 | 0.00          | 0.00            | 0.00           | 0.00  | 150.87        | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |                |       | 301.74        |            |    |



| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 617        |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>16 009 05 087</b>     | 2904     | SNAPPFINGER MNR 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CALDWELL ZANETTA M       | 2022     |                       | S                 | 1,066.72                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,066.72        | 02/14/2025 |       |
| CALDWELL ZANETTA M       | 2023     |                       | F                 | 1,080.01                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,080.01        | 02/14/2025 |       |
| CALDWELL ZANETTA M       | 2023     |                       | S                 | 1,079.99                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,079.99        | 02/14/2025 |       |
| CALDWELL ZANETTA M       | 2024     |                       | S                 | 1,624.43                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,624.43        | 02/14/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>4,851.15</b> |            |       |
| <b>16 009 05 102</b>     | 2836     | SNAPPFINGER MNR 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SCOTT ALETHA FAYE        | 2024     |                       | H3F F             | 390.64                                 | 3.42          | 16.84           | 0.00           | 0.00   | 410.90          | 09/30/2024 |       |
| SCOTT ALETHA FAYE        | 2024     |                       | H3F S             | 390.64                                 | 3.42          | 16.84           | 0.00           | 0.00   | 410.90          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>821.80</b>   |            |       |
| <b>16 009 05 116</b>     | 2782     | SNAPPFINGER MNR 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ELAZAB NICOLE A          | 2024     |                       | H1F F             | 1,268.60                               | 11.10         | 60.74           | 0.00           | 0.00   | 1,340.44        | 09/30/2024 |       |
| ELAZAB NICOLE A          | 2024     |                       | H1F S             | 1,268.60                               | 11.10         | 60.74           | 0.00           | 0.00   | 1,340.44        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>2,680.88</b> |            |       |
| <b>16 009 05 122</b>     | 2756     | SNAPPFINGER MNR 30035 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SMITH RAYONA             | 2024     |                       | F                 | 1,967.62                               | 17.22         | 95.71           | 0.00           | 0.00   | 2,080.55        | 09/30/2024 |       |
| SMITH RAYONA             | 2024     |                       | S                 | 1,988.81                               | 17.40         | 96.75           | 0.00           | 0.00   | 2,102.96        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>4,183.51</b> |            |       |
| <b>16 009 06 052</b>     | 5026     | LONGVIEW WALK 30035   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ESTRELLA HOMES LLC       | 2024     |                       | F                 | 784.93                                 | 6.87          | 39.25           | 0.00           | 0.00   | 831.05          | 09/30/2024 |       |
| ESTRELLA HOMES LLC       | 2024     |                       | S                 | 2,584.93                               | 22.62         | 129.25          | 0.00           | 0.00   | 2,736.80        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>3,567.85</b> |            |       |
| <b>16 009 06 086</b>     | 4915     | LONGVIEW WALK 30035   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| TSFANY TAL               | 2023     |                       | F                 | 314.89                                 | 14.82         | 15.74           | 0.00           | 0.00   | 345.45          | 09/05/2024 |       |
| TSFANY TAL               | 2023     |                       | S                 | 314.89                                 | 14.82         | 15.74           | 0.00           | 0.00   | 345.45          | 09/05/2024 |       |
| TSFANY TAL               | 2024     |                       | F                 | 2,252.00                               | 19.71         | 112.61          | 0.00           | 0.00   | 2,384.32        | 09/30/2024 |       |
| TSFANY TAL               | 2024     |                       | S                 | 2,252.00                               | 19.71         | 112.61          | 0.00           | 0.00   | 2,384.32        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>5,459.54</b> |            |       |
| <b>16 009 06 155</b>     | 2668     | AVANTI WAY 30035      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ASKEW CHENNSULLA         | 2024     |                       | H5F F             | 211.50                                 | 1.85          | 7.88            | 0.00           | 0.00   | 221.23          | 09/30/2024 |       |
| ASKEW CHENNSULLA         | 2024     |                       | H5F S             | 211.50                                 | 1.85          | 7.88            | 0.00           | 0.00   | 221.23          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>442.46</b>   |            |       |
| <b>16 009 06 165</b>     | 5060     | LONGVIEW WALK 30035   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MK REALTY ACQUISITIONS L | 2018     | 2124-0175             | F                 | 132.50                                 | 67.82         | 6.63            | 0.00           | 0.00   | 206.95          | 10/01/2018 |       |
| MK REALTY ACQUISITIONS L | 2018     | 2124-0175             | S                 | 132.50                                 | 67.82         | 6.63            | 30.50          | 20.00  | 257.45          | 11/15/2018 |       |
| MK REALTY ACQUISITIONS L | 2019     | 2255-0242             | F                 | 132.50                                 | 56.56         | 6.63            | 0.00           | 0.00   | 195.69          | 09/30/2019 |       |
| MK REALTY ACQUISITIONS L | 2019     | 2255-0242             | S                 | 132.50                                 | 56.56         | 6.63            | 30.50          | 58.98  | 285.17          | 11/15/2019 |       |
| MK REALTY ACQUISITIONS L | 2020     | 2371-0111             | F                 | 132.50                                 | 46.29         | 6.63            | 0.00           | 0.00   | 185.42          | 09/30/2020 |       |
| MK REALTY ACQUISITIONS L | 2020     | 2371-0111             | S                 | 132.50                                 | 46.29         | 6.63            | 28.00          | 20.00  | 233.42          | 11/16/2020 |       |
| MK REALTY ACQUISITIONS L | 2021     | 2471-0017             | F                 | 132.50                                 | 38.01         | 6.63            | 0.00           | 0.00   | 177.14          | 09/30/2021 |       |
| MK REALTY ACQUISITIONS L | 2021     | 2471-0017             | S                 | 132.50                                 | 38.01         | 6.63            | 28.00          | 223.98 | 429.12          | 11/15/2021 |       |
| MK REALTY ACQUISITIONS L | 2022     |                       | F                 | 132.50                                 | 29.73         | 6.63            | 0.00           | 0.00   | 168.86          | 09/30/2022 |       |
| MK REALTY ACQUISITIONS L | 2022     |                       | S                 | 132.50                                 | 29.73         | 6.63            | 28.00          | 20.00  | 216.86          | 11/15/2022 |       |
| MK REALTY ACQUISITIONS L | 2023     |                       | F                 | 132.50                                 | 16.28         | 6.63            | 0.00           | 0.00   | 155.41          | 10/02/2023 |       |
| MK REALTY ACQUISITIONS L | 2023     |                       | S                 | 132.50                                 | 16.28         | 6.63            | 28.00          | 20.00  | 203.41          | 11/15/2023 |       |
| MK REALTY ACQUISITIONS L | 2024     |                       | F                 | 157.50                                 | 1.38          | 7.88            | 0.00           | 0.00   | 166.76          | 09/30/2024 |       |
| MK REALTY ACQUISITIONS L | 2024     |                       | S                 | 157.50                                 | 1.38          | 7.88            | 0.00           | 0.00   | 166.76          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>3,048.42</b> |            |       |
| <b>16 009 07 060</b>     | 4794     | LONGVIEW RUN 30035    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MILLS CHARLES            | 2024     |                       | H1F F             | 1,740.81                               | 15.23         | 84.34           | 0.00           | 0.00   | 1,840.38        | 01/30/2025 |       |
| MILLS CHARLES            | 2024     |                       | H1F S             | 1,740.80                               | 15.23         | 84.34           | 0.00           | 0.00   | 1,840.37        | 01/30/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>3,680.75</b> |            |       |
| <b>16 009 07 091</b>     | 5000     | LONGVIEW RUN 30035    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| LONGVIEW COMMUNITY ASSOC | 2024     |                       | F                 | 342.90                                 | 3.00          | 0.00            | 0.00           | 0.00   | 345.90          | 09/30/2024 |       |
| LONGVIEW COMMUNITY ASSOC | 2024     |                       | S                 | 342.90                                 | 3.00          | 0.00            | 0.00           | 0.00   | 345.90          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>691.80</b>   |            |       |

01/31/25

| OWNER NAME               | TAX YEAR | HS                     | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
|--------------------------|----------|------------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|-------|
| 16 010 01 007            | 4740     | THOMPSON MILL RD 300   |        |                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| GAITHER LERICO CORNEIL   | 2024     |                        | F      |                   | 238.84               | 2.09         | 11.94           | 0.00        | 0.00  | 252.87        | 09/30/2024 |       |
| GAITHER LERICO CORNEIL   | 2024     |                        | S      |                   | 238.84               | 2.09         | 11.94           | 0.00        | 0.00  | 252.87        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |        |                   |                      |              |                 |             |       | 505.74        |            |       |
| 16 010 01 039            | 4796     | THOMPSON MILL RD 300   |        |                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| JONES DAVID M            | 2024     |                        | H1 F   |                   | 1,756.57             | 15.37        | 85.13           | 0.00        | 0.00  | 1,857.07      | 09/30/2024 |       |
| JONES DAVID M            | 2024     |                        | H1 S   |                   | 1,756.57             | 15.37        | 85.13           | 0.00        | 0.00  | 1,857.07      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |        |                   |                      |              |                 |             |       | 3,714.14      |            |       |
| 16 010 01 042            | 1836     | SHIRE DR 30038         |        |                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| MILLER PARK HOMEOWNERS A | 2022     |                        | F      |                   | 640.30               | 143.65       | 30.82           | 0.00        | 0.00  | 814.77        | 09/30/2022 |       |
| MILLER PARK HOMEOWNERS A | 2022     |                        | S      |                   | 640.30               | 143.65       | 30.82           | 28.00       | 20.00 | 862.77        | 11/15/2022 |       |
| MILLER PARK HOMEOWNERS A | 2023     |                        | F      |                   | 759.96               | 93.39        | 35.60           | 0.00        | 0.00  | 888.95        | 10/02/2023 |       |
| MILLER PARK HOMEOWNERS A | 2023     |                        | S      |                   | 759.96               | 93.39        | 35.60           | 28.00       | 20.00 | 936.95        | 11/15/2023 |       |
| MILLER PARK HOMEOWNERS A | 2024     |                        | F      |                   | 936.79               | 8.20         | 44.14           | 0.00        | 0.00  | 989.13        | 09/30/2024 |       |
| MILLER PARK HOMEOWNERS A | 2024     |                        | S      |                   | 936.79               | 8.20         | 44.14           | 0.00        | 0.00  | 989.13        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |        |                   |                      |              |                 |             |       | 5,481.70      |            |       |
| 16 010 01 052            | 4919     | THAMES CT 30038 2261   |        |                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| BRADFORD REGINA LAQUESH  | 2024     |                        | S      |                   | 1,042.13             | 9.12         | 50.97           | 0.00        | 0.00  | 1,102.22      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |        |                   |                      |              |                 |             |       | 1,102.22      |            |       |
| 16 010 01 063            | 4924     | HAMLET CT 30038        |        |                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| WALKER NADINE V          | 2024     |                        | F      |                   | 2,504.28             | 21.91        | 122.52          | 0.00        | 0.00  | 2,648.71      | 09/30/2024 |       |
| WALKER NADINE V          | 2024     |                        | S      |                   | 2,504.28             | 21.91        | 122.52          | 0.00        | 0.00  | 2,648.71      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |        |                   |                      |              |                 |             |       | 5,297.42      |            |       |
| 16 010 01 071            | 3000     | STRATFORD MILL RD 300  |        |                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| FRANCIS JOHN E           | 2024     |                        | F      |                   | 2,508.41             | 21.94        | 122.73          | 0.00        | 0.00  | 2,653.08      | 09/30/2024 |       |
| FRANCIS JOHN E           | 2024     |                        | S      |                   | 2,508.41             | 21.94        | 122.73          | 0.00        | 0.00  | 2,653.08      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |        |                   |                      |              |                 |             |       | 5,306.16      |            |       |
| 16 010 01 095            | 2961     | ROLLING MEADOW CT 300  |        |                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| AKINDELE FEMI            | 2024     |                        | F      |                   | 1,747.64             | 15.29        | 84.69           | 0.00        | 0.00  | 1,847.62      | 09/30/2024 |       |
| AKINDELE FEMI            | 2024     |                        | S      |                   | 1,747.64             | 15.29        | 84.69           | 0.00        | 0.00  | 1,847.62      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |        |                   |                      |              |                 |             |       | 3,695.24      |            |       |
| 16 010 01 101            | 3000     | ROLLING MEADOW CT 300  |        |                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| HEYWARD JAMES AZANIA     | 2023     |                        | H1F F  |                   | 902.80               | 110.94       | 42.75           | 0.00        | 0.00  | 1,056.49      | 10/02/2023 |       |
| HEYWARD JAMES AZANIA     | 2023     |                        | H1F S  |                   | 902.80               | 110.94       | 42.75           | 28.00       | 20.00 | 1,104.49      | 11/15/2023 |       |
| HEYWARD JAMES AZANIA     | 2024     |                        | H1F F  |                   | 1,211.10             | 10.60        | 57.86           | 0.00        | 0.00  | 1,279.56      | 09/30/2024 |       |
| HEYWARD JAMES AZANIA     | 2024     |                        | H1F S  |                   | 1,211.10             | 10.60        | 57.86           | 0.00        | 0.00  | 1,279.56      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |        |                   |                      |              |                 |             |       | 4,720.10      |            |       |
| 16 010 01 108            | 4764     | THOMPSON MILL RD 300   |        |                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| JONES FREDERICK C        | 2024     |                        | H1 F   |                   | 1,790.07             | 15.67        | 86.81           | 0.00        | 0.00  | 1,892.55      | 09/30/2024 |       |
| JONES FREDERICK C        | 2024     |                        | H1 S   |                   | 1,790.07             | 15.67        | 86.81           | 0.00        | 0.00  | 1,892.55      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |        |                   |                      |              |                 |             |       | 3,785.10      |            |       |
| 16 010 01 116            | 3009     | INVERMERE WOODS CT 300 |        |                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| PRECISION INTELLIGENCE I | 2024     |                        | S      |                   | 1,859.73             | 16.28        | 90.28           | 0.00        | 0.00  | 1,966.29      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |        |                   |                      |              |                 |             |       | 1,966.29      |            |       |
| 16 010 01 137            | 3046     | INVERMERE WOODS CT 300 |        |                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| ELLIS REFINANCE PORTFOLI | 2024     |                        | S      |                   | 307.26               | 2.69         | 14.87           | 0.00        | 0.00  | 324.82        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |        |                   |                      |              |                 |             |       | 324.82        |            |       |
| 16 010 01 140            | 4746     | R THOMPSON MILL RD 300 |        |                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| JONES FREDERICK C        | 2024     |                        | F      |                   | 147.39               | 1.29         | 7.37            | 0.00        | 0.00  | 156.05        | 09/30/2024 |       |
| JONES FREDERICK C        | 2024     |                        | S      |                   | 147.39               | 1.29         | 7.37            | 0.00        | 0.00  | 156.05        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |        |                   |                      |              |                 |             |       | 312.10        |            |       |

**PENALTY/INTEREST DATE**      **01/31/25**

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| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |                 | Page 620   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |       |
| <b>16 011 01 029</b>     | 3085     | ROSEHEATH LN 30038 2 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| BING LINDA L             | 2023     |                      | H1F S             | 1,035.11                               | 127.20        | 49.51           | 28.00       | 20.00 | 1,259.82        | 11/15/2023 |       |
| BING LINDA L             | 2024     |                      | H1F F             | 1,442.03                               | 12.62         | 69.41           | 0.00        | 0.00  | 1,524.06        | 09/30/2024 |       |
| BING LINDA L             | 2024     |                      | H1F S             | 1,442.03                               | 12.62         | 69.41           | 0.00        | 0.00  | 1,524.06        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>4,307.94</b> |            |       |
| <b>16 011 01 051</b>     | 3201     | ROSEHEATH LN 30038 2 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| MONEREAU HENNEY H        | 2024     |                      | H1 S              | 2,138.88                               | 18.72         | 104.25          | 0.00        | 0.00  | 2,261.85        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>2,261.85</b> |            |       |
| <b>16 011 02 002</b>     | 5025     | ROCK SPRINGS RD 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| MOSELEY TOMMIE ELIZABETH | 2024     |                      | H4F F             | 402.67                                 | 3.52          | 17.44           | 0.00        | 0.00  | 423.63          | 09/30/2024 |       |
| MOSELEY TOMMIE ELIZABETH | 2024     |                      | H4F S             | 402.67                                 | 3.52          | 17.44           | 0.00        | 0.00  | 423.63          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>847.26</b>   |            |       |
| <b>16 011 02 028</b>     | 5055     | ROCK SPRINGS RD 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| MIDDLETON HERBERT HIS ES | 2023     |                      | F                 | 122.02                                 | 14.99         | 6.10            | 0.00        | 0.00  | 143.11          | 10/02/2023 |       |
| MIDDLETON HERBERT HIS ES | 2023     |                      | S                 | 122.02                                 | 14.99         | 6.10            | 28.00       | 20.00 | 191.11          | 11/15/2023 |       |
| MIDDLETON HERBERT HIS ES | 2024     |                      | F                 | 122.53                                 | 1.07          | 6.13            | 0.00        | 0.00  | 129.73          | 09/30/2024 |       |
| MIDDLETON HERBERT HIS ES | 2024     |                      | S                 | 122.53                                 | 1.07          | 6.13            | 0.00        | 0.00  | 129.73          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>593.68</b>   |            |       |
| <b>16 011 03 020</b>     | 4858     | CLEVELAND RD 30038 2 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| MARABLE MICHAEL D        | 2024     |                      | F                 | 3,540.37                               | 30.98         | 174.32          | 0.00        | 0.00  | 3,745.67        | 09/30/2024 |       |
| MARABLE MICHAEL D        | 2024     |                      | S                 | 3,540.37                               | 30.98         | 174.32          | 0.00        | 0.00  | 3,745.67        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>7,491.34</b> |            |       |
| <b>16 011 03 025</b>     | 4773     | WILDGINGER RUN 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| ROBINSON ALEXANDER D     | 2024     |                      | H1F S             | 1,225.79                               | 10.73         | 58.77           | 0.00        | 0.00  | 1,295.29        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>1,295.29</b> |            |       |
| <b>16 011 04 006</b>     | 3288     | MILLER RD 30038      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| HAG LLC                  | 2022     |                      | F                 | 51.02                                  | 11.45         | 2.55            | 0.00        | 0.00  | 65.02           | 09/30/2022 |       |
| HAG LLC                  | 2022     |                      | S                 | 51.02                                  | 11.45         | 2.55            | 28.00       | 20.00 | 113.02          | 11/15/2022 |       |
| HAG LLC                  | 2023     |                      | F                 | 113.02                                 | 13.89         | 5.65            | 0.00        | 0.00  | 132.56          | 10/02/2023 |       |
| HAG LLC                  | 2023     |                      | S                 | 113.02                                 | 13.89         | 5.65            | 28.00       | 20.00 | 180.56          | 11/15/2023 |       |
| HAG LLC                  | 2024     |                      | F                 | 246.52                                 | 2.16          | 12.33           | 0.00        | 0.00  | 261.01          | 09/30/2024 |       |
| HAG LLC                  | 2024     |                      | S                 | 246.52                                 | 2.16          | 12.33           | 0.00        | 0.00  | 261.01          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>1,013.18</b> |            |       |
| <b>16 011 04 009</b>     | 3340     | MILLER RD 30038      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| BARKS DESIGN LLC         | 2022     |                      | F                 | 10.55                                  | 2.37          | 0.53            | 0.00        | 0.00  | 13.45           | 09/30/2022 |       |
| BARKS DESIGN LLC         | 2022     |                      | S                 | 10.55                                  | 2.37          | 0.53            | 18.00       | 20.00 | 51.45           | 11/15/2022 |       |
| BARKS DESIGN LLC         | 2023     |                      | F                 | 10.61                                  | 1.30          | 0.53            | 0.00        | 0.00  | 12.44           | 10/02/2023 |       |
| BARKS DESIGN LLC         | 2023     |                      | S                 | 10.61                                  | 1.30          | 0.53            | 18.00       | 20.00 | 50.44           | 11/15/2023 |       |
| BARKS DESIGN LLC         | 2024     |                      | F                 | 15.98                                  | 0.14          | 0.80            | 0.00        | 0.00  | 16.92           | 09/30/2024 |       |
| BARKS DESIGN LLC         | 2024     |                      | S                 | 15.98                                  | 0.14          | 0.80            | 0.00        | 0.00  | 16.92           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>161.62</b>   |            |       |

| DQ205GADEK                              |          |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |            |               |            | Page 621 |  |
|-----------------------------------------|----------|-----------|-------------------|----------------------------------------|--------------|-----------------|-------------|------------|---------------|------------|----------|--|
| RUN DATE 01/15/25                       |          |           |                   | PENALTY/INTEREST DATE 01/31/25         |              |                 |             |            |               |            |          |  |
| OWNER NAME                              | TAX YEAR | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER      | TOTAL AMT DUE |            |          |  |
| 16 011 05 025 3180 OXBRIDGE WAY 30038   |          |           |                   | TAX DISTRICT:                          |              |                 | 80          | STONECREST |               | DUE DATE:  | CODE:    |  |
| ELLIOTT JAMES H                         | 2017     | 1985-0323 | F                 | 109.09                                 | 64.02        | 5.45            | 0.00        | 0.00       | 178.56        | 10/02/2017 | DO       |  |
| ELLIOTT JAMES H                         | 2017     | 1985-0323 | S                 | 109.09                                 | 64.02        | 5.45            | 30.50       | 20.00      | 229.06        | 11/15/2017 | DO       |  |
| ELLIOTT JAMES H                         | 2018     | 2139-0452 | F                 | 108.86                                 | 55.72        | 5.44            | 0.00        | 0.00       | 170.02        | 10/01/2018 |          |  |
| ELLIOTT JAMES H                         | 2018     | 2139-0452 | S                 | 108.86                                 | 55.72        | 5.44            | 30.50       | 20.00      | 220.52        | 11/15/2018 |          |  |
| ELLIOTT JAMES H                         | 2019     | 2255-0267 | F                 | 108.64                                 | 46.38        | 5.43            | 0.00        | 0.00       | 160.45        | 09/30/2019 |          |  |
| ELLIOTT JAMES H                         | 2019     | 2255-0267 | S                 | 108.64                                 | 46.38        | 5.43            | 30.50       | 20.00      | 210.95        | 11/15/2019 |          |  |
| ELLIOTT JAMES H                         | 2020     | 2371-0131 | F                 | 109.30                                 | 38.18        | 5.47            | 0.00        | 0.00       | 152.95        | 09/30/2020 |          |  |
| ELLIOTT JAMES H                         | 2020     | 2371-0131 | S                 | 109.30                                 | 38.18        | 5.47            | 28.00       | 483.87     | 664.82        | 11/16/2020 |          |  |
| ELLIOTT JAMES H                         | 2021     | 2448-0027 | F                 | 110.29                                 | 31.63        | 5.51            | 0.00        | 0.00       | 147.43        | 09/30/2021 |          |  |
| ELLIOTT JAMES H                         | 2021     | 2448-0027 | S                 | 110.29                                 | 31.63        | 5.51            | 28.00       | 20.00      | 195.43        | 11/15/2021 |          |  |
| ELLIOTT JAMES H                         | 2022     |           | F                 | 108.78                                 | 24.40        | 5.44            | 0.00        | 0.00       | 138.62        | 09/30/2022 |          |  |
| ELLIOTT JAMES H                         | 2022     |           | S                 | 108.78                                 | 24.40        | 5.44            | 28.00       | 20.00      | 186.62        | 11/15/2022 |          |  |
| ELLIOTT JAMES H                         | 2023     |           | F                 | 120.85                                 | 14.85        | 6.04            | 0.00        | 0.00       | 141.74        | 10/02/2023 |          |  |
| ELLIOTT JAMES H                         | 2023     |           | S                 | 120.85                                 | 14.85        | 6.04            | 28.00       | 20.00      | 189.74        | 11/15/2023 |          |  |
| ELLIOTT JAMES H                         | 2024     |           | F                 | 121.29                                 | 1.06         | 6.06            | 0.00        | 0.00       | 128.41        | 09/30/2024 |          |  |
| ELLIOTT JAMES H                         | 2024     |           | S                 | 121.29                                 | 1.06         | 6.06            | 0.00        | 0.00       | 128.41        | 11/15/2024 |          |  |
| GRAND TOTAL DUE                         |          |           |                   |                                        |              |                 |             |            | 3,243.73      |            |          |  |
| 16 011 05 040 3335 MILLER RD 30038      |          |           |                   | TAX DISTRICT:                          |              |                 | 80          | STONECREST |               | DUE DATE:  | CODE:    |  |
| LANIER ROBERT E CONS CO                 | 2017     | 1985-0324 | F                 | 95.84                                  | 56.25        | 4.79            | 0.00        | 0.00       | 156.88        | 10/02/2017 | DO       |  |
| LANIER ROBERT E CONS CO                 | 2017     | 1985-0324 | S                 | 95.84                                  | 56.25        | 4.79            | 30.50       | 20.00      | 207.38        | 11/15/2017 | DO       |  |
| LANIER ROBERT E CONS CO                 | 2018     | 2139-0453 | F                 | 95.66                                  | 48.97        | 4.78            | 0.00        | 0.00       | 149.41        | 10/01/2018 |          |  |
| LANIER ROBERT E CONS CO                 | 2018     | 2139-0453 | S                 | 95.66                                  | 48.97        | 4.78            | 30.50       | 20.00      | 199.91        | 11/15/2018 |          |  |
| LANIER ROBERT E CONS CO                 | 2019     | 2255-0268 | F                 | 95.50                                  | 40.77        | 4.78            | 0.00        | 0.00       | 141.05        | 09/30/2019 |          |  |
| LANIER ROBERT E CONS CO                 | 2019     | 2255-0268 | S                 | 95.50                                  | 40.77        | 4.78            | 30.50       | 20.00      | 191.55        | 11/15/2019 |          |  |
| LANIER ROBERT E CONS CO                 | 2020     | 2371-0132 | F                 | 96.01                                  | 33.55        | 4.80            | 0.00        | 0.00       | 134.36        | 09/30/2020 |          |  |
| LANIER ROBERT E CONS CO                 | 2020     | 2371-0132 | S                 | 96.01                                  | 33.55        | 4.80            | 28.00       | 232.76     | 395.12        | 11/16/2020 |          |  |
| LANIER ROBERT E CONS CO                 | 2021     | 2471-0041 | F                 | 96.77                                  | 27.76        | 4.84            | 0.00        | 0.00       | 129.37        | 09/30/2021 |          |  |
| LANIER ROBERT E CONS CO                 | 2021     | 2471-0041 | S                 | 96.77                                  | 27.76        | 4.84            | 28.00       | 507.82     | 665.19        | 11/15/2021 |          |  |
| LANIER ROBERT E CONS CO                 | 2022     |           | F                 | 95.60                                  | 21.45        | 4.78            | 0.00        | 0.00       | 121.83        | 09/30/2022 |          |  |
| LANIER ROBERT E CONS CO                 | 2022     |           | S                 | 95.60                                  | 21.45        | 4.78            | 28.00       | 20.00      | 169.83        | 11/15/2022 |          |  |
| LANIER ROBERT E CONS CO                 | 2023     |           | F                 | 104.89                                 | 12.89        | 5.24            | 0.00        | 0.00       | 123.02        | 10/02/2023 |          |  |
| LANIER ROBERT E CONS CO                 | 2023     |           | S                 | 104.89                                 | 12.89        | 5.24            | 28.00       | 20.00      | 171.02        | 11/15/2023 |          |  |
| LANIER ROBERT E CONS CO                 | 2024     |           | F                 | 105.23                                 | 0.93         | 5.26            | 0.00        | 0.00       | 111.42        | 09/30/2024 |          |  |
| LANIER ROBERT E CONS CO                 | 2024     |           | S                 | 105.23                                 | 0.93         | 5.26            | 0.00        | 0.00       | 111.42        | 11/15/2024 |          |  |
| GRAND TOTAL DUE                         |          |           |                   |                                        |              |                 |             |            | 3,178.76      |            |          |  |
| 16 011 05 045 4983 NEEDLE KNOB CT 30038 |          |           |                   | TAX DISTRICT:                          |              |                 | 80          | STONECREST |               | DUE DATE:  | CODE:    |  |
| JACKSON LARRY ESTATE                    | 2024     |           | F                 | 2,155.94                               | 18.86        | 105.10          | 0.00        | 0.00       | 2,279.90      | 09/30/2024 |          |  |
| JACKSON LARRY ESTATE                    | 2024     |           | S                 | 2,155.94                               | 18.86        | 105.10          | 0.00        | 0.00       | 2,279.90      | 11/15/2024 |          |  |
| GRAND TOTAL DUE                         |          |           |                   |                                        |              |                 |             |            | 4,559.80      |            |          |  |
| 16 011 05 046 4980 NEEDLE KNOB CT 30038 |          |           |                   | TAX DISTRICT:                          |              |                 | 80          | STONECREST |               | DUE DATE:  | CODE:    |  |
| PAGE J A JR                             | 2024     |           | F                 | 111.23                                 | 0.98         | 5.56            | 0.00        | 0.00       | 117.77        | 09/30/2024 |          |  |
| PAGE J A JR                             | 2024     |           | S                 | 111.23                                 | 0.98         | 5.56            | 0.00        | 0.00       | 117.77        | 11/15/2024 |          |  |
| GRAND TOTAL DUE                         |          |           |                   |                                        |              |                 |             |            | 235.54        |            |          |  |

| DQ205GADEK          |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 622 |               |            |       |
|---------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|----------|---------------|------------|-------|
| RUN DATE            |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |          |               |            |       |
| OWNER NAME          | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE |            |       |
| 16 011 05 071       | 4973     | THOMPSON MILL RD 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| COUSAR ROBERT       | 2017     | 1985-0326            | F                 | 140.12                                 | 82.23         | 5.81            | 0.00        | 0.00     | 228.16        | 10/02/2017 | DO    |
| COUSAR ROBERT       | 2017     | 1985-0326            | S                 | 140.12                                 | 82.23         | 5.81            | 30.50       | 58.98    | 317.64        | 11/15/2017 | DO    |
| COUSAR ROBERT       | 2018     | 2139-0456            | F                 | 139.90                                 | 71.61         | 5.80            | 0.00        | 0.00     | 217.31        | 10/01/2018 |       |
| COUSAR ROBERT       | 2018     | 2139-0456            | S                 | 139.90                                 | 71.61         | 5.80            | 30.50       | 20.00    | 267.81        | 11/15/2018 |       |
| COUSAR ROBERT       | 2019     | 2255-0271            | F                 | 139.69                                 | 59.64         | 5.78            | 0.00        | 0.00     | 205.11        | 09/30/2019 |       |
| COUSAR ROBERT       | 2019     | 2255-0271            | S                 | 139.69                                 | 59.64         | 5.78            | 30.50       | 20.00    | 255.61        | 11/15/2019 |       |
| COUSAR ROBERT       | 2020     | 2371-0134            | F                 | 140.34                                 | 49.04         | 5.82            | 0.00        | 0.00     | 195.20        | 09/30/2020 |       |
| COUSAR ROBERT       | 2020     | 2371-0134            | S                 | 140.34                                 | 49.04         | 5.82            | 28.00       | 654.68   | 877.88        | 11/16/2020 |       |
| COUSAR ROBERT       | 2021     | 2448-0028            | F                 | 141.30                                 | 40.53         | 5.87            | 0.00        | 0.00     | 187.70        | 09/30/2021 |       |
| COUSAR ROBERT       | 2021     | 2448-0028            | S                 | 141.30                                 | 40.53         | 5.87            | 28.00       | 20.00    | 235.70        | 11/15/2021 |       |
| COUSAR ROBERT       | 2022     |                      | F                 | 139.81                                 | 31.36         | 5.79            | 0.00        | 0.00     | 176.96        | 09/30/2022 |       |
| COUSAR ROBERT       | 2022     |                      | S                 | 139.81                                 | 31.36         | 5.79            | 28.00       | 20.00    | 224.96        | 11/15/2022 |       |
| COUSAR ROBERT       | 2023     |                      | F                 | 311.17                                 | 38.24         | 13.16           | 0.00        | 0.00     | 362.57        | 10/02/2023 |       |
| COUSAR ROBERT       | 2023     |                      | S                 | 311.17                                 | 38.24         | 13.16           | 28.00       | 20.00    | 410.57        | 11/15/2023 |       |
| COUSAR ROBERT       | 2024     |                      | F                 | 318.17                                 | 2.79          | 13.21           | 0.00        | 0.00     | 334.17        | 09/30/2024 |       |
| COUSAR ROBERT       | 2024     |                      | S                 | 318.17                                 | 2.79          | 13.21           | 0.00        | 0.00     | 334.17        | 11/15/2024 |       |
| GRAND TOTAL DUE     |          |                      |                   |                                        |               |                 |             |          | 4,831.52      |            |       |
| 16 011 06 001       | 3224     | SUNNYFORD LN 30038 2 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| STARKS GUS JR       | 2022     |                      | F                 | 1,924.86                               | 16.84         | 96.24           | 0.00        | 0.00     | 2,037.94      | 01/24/2025 |       |
| STARKS GUS JR       | 2022     |                      | S                 | 1,924.86                               | 16.84         | 96.24           | 0.00        | 0.00     | 2,037.94      | 01/24/2025 |       |
| STARKS GUS JR       | 2023     |                      | F                 | 2,482.22                               | 21.72         | 124.11          | 0.00        | 0.00     | 2,628.05      | 01/24/2025 |       |
| STARKS GUS JR       | 2023     |                      | S                 | 2,482.21                               | 21.72         | 124.11          | 0.00        | 0.00     | 2,628.04      | 01/24/2025 |       |
| STARKS GUS JR       | 2024     |                      | F                 | 2,320.34                               | 20.30         | 116.02          | 0.00        | 0.00     | 2,456.66      | 01/24/2025 |       |
| STARKS GUS JR       | 2024     |                      | S                 | 2,320.34                               | 20.30         | 116.02          | 0.00        | 0.00     | 2,456.66      | 01/24/2025 |       |
| GRAND TOTAL DUE     |          |                      |                   |                                        |               |                 |             |          | 14,245.29     |            |       |
| 16 011 06 003       | 3208     | SUNNYFORD LN 30038 2 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| SHUMAKE JOHN THOMAS | 2024     |                      | H4F F             | 318.46                                 | 2.78          | 13.23           | 0.00        | 0.00     | 334.47        | 09/30/2024 |       |
| SHUMAKE JOHN THOMAS | 2024     |                      | H4F S             | 318.46                                 | 2.78          | 13.23           | 0.00        | 0.00     | 334.47        | 11/15/2024 |       |
| GRAND TOTAL DUE     |          |                      |                   |                                        |               |                 |             |          | 668.94        |            |       |
| 16 011 06 006       | 3178     | SUNNYFORD LN 30038 2 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| BROOKS JENITA       | 2023     |                      | H1F S             | 52.08                                  | 6.40          | 2.51            | 1.20        | 0.86     | 63.05         | 11/15/2023 |       |
| BROOKS JENITA       | 2024     |                      | H1F F             | 1,497.92                               | 13.11         | 72.20           | 0.00        | 0.00     | 1,583.23      | 09/30/2024 |       |
| BROOKS JENITA       | 2024     |                      | H1F S             | 1,497.92                               | 13.11         | 72.20           | 0.00        | 0.00     | 1,583.23      | 11/15/2024 |       |
| GRAND TOTAL DUE     |          |                      |                   |                                        |               |                 |             |          | 3,229.51      |            |       |
| 16 011 06 015       | 3105     | OXBRIDGE WAY 30038 2 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| JOSEY WILLIE C      | 2024     |                      | H4F F             | 473.58                                 | 4.15          | 20.98           | 0.00        | 0.00     | 498.71        | 09/30/2024 |       |
| JOSEY WILLIE C      | 2024     |                      | H4F S             | 473.58                                 | 4.15          | 20.98           | 0.00        | 0.00     | 498.71        | 11/15/2024 |       |
| GRAND TOTAL DUE     |          |                      |                   |                                        |               |                 |             |          | 997.42        |            |       |
| 16 011 06 018       | 3131     | OXBRIDGE WAY 30038 2 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| DAVIS PATRICE A     | 2024     |                      | H1 F              | 1,866.77                               | 16.33         | 90.64           | 0.00        | 0.00     | 1,973.74      | 09/30/2024 |       |
| DAVIS PATRICE A     | 2024     |                      | H1 S              | 1,866.77                               | 16.33         | 90.64           | 0.00        | 0.00     | 1,973.74      | 11/15/2024 |       |
| GRAND TOTAL DUE     |          |                      |                   |                                        |               |                 |             |          | 3,947.48      |            |       |
| 16 011 06 032       | 4958     | ROCK SPRINGS RD 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| MITCHELL JAMES B    | 2024     |                      | F                 | 810.61                                 | 0.00          | 0.00            | 0.00        | 0.00     | 810.61        | 02/17/2025 |       |
| MITCHELL JAMES B    | 2024     |                      | S                 | 810.61                                 | 0.00          | 0.00            | 0.00        | 0.00     | 810.61        | 02/17/2025 |       |
| GRAND TOTAL DUE     |          |                      |                   |                                        |               |                 |             |          | 1,621.22      |            |       |
| 16 011 06 035       | 4982     | ROCK SPRINGS RD 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| MCDONALD HAROLD     | 2024     |                      | F                 | 244.17                                 | 2.14          | 12.21           | 0.00        | 0.00     | 258.52        | 09/30/2024 |       |
| MCDONALD HAROLD     | 2024     |                      | S                 | 244.17                                 | 2.14          | 12.21           | 0.00        | 0.00     | 258.52        | 11/15/2024 |       |
| GRAND TOTAL DUE     |          |                      |                   |                                        |               |                 |             |          | 517.04        |            |       |
| 16 011 08 017       | 3178     | ROSEHEATH LN 30038 2 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| ALEXANDER KEVIN     | 2024     |                      | H1F F             | 171.66                                 | 0.00          | 0.00            | 0.00        | 0.00     | 171.66        | 03/24/2025 |       |
| ALEXANDER KEVIN     | 2024     |                      | H1F S             | 171.66                                 | 0.00          | 0.00            | 0.00        | 0.00     | 171.66        | 03/24/2025 |       |
| GRAND TOTAL DUE     |          |                      |                   |                                        |               |                 |             |          | 343.32        |            |       |

| DQ205GADEK                    |           |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 623        |            |    |
|-------------------------------|-----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25             |           |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |    |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |
| <b>16 011 10 011</b>          | 4838      | RONDELAY CT 30038    | 26                |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |    |
| BROWN BRITTANEY               | 2024      |                      | H1F F             | 1,859.17                               | 16.27         | 90.26           | 0.00        | 0.00   | 1,965.70        | 09/30/2024 |    |
| BROWN BRITTANEY               | 2024      |                      | H1F S             | 1,859.17                               | 16.27         | 90.26           | 0.00        | 0.00   | 1,965.70        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>3,931.40</b> |            |    |
| <b>16 011 10 012</b>          | 4830      | RONDELAY CT 30038    | 26                |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |    |
| STONE TAYLOR ELIZABETH        | 2024      |                      | F                 | 2,629.02                               | 23.00         | 128.76          | 0.00        | 0.00   | 2,780.78        | 09/30/2024 |    |
| STONE TAYLOR ELIZABETH        | 2024      |                      | S                 | 2,629.02                               | 23.00         | 128.76          | 0.00        | 0.00   | 2,780.78        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>5,561.56</b> |            |    |
| <b>16 011 10 016</b>          | 4843      | RONDELAY CT 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |    |
| DEKALB COUNTY                 | 2017      |                      | F                 | 112.18                                 | 65.83         | 4.41            | 0.00        | 0.00   | 182.42          | 10/02/2017 | DC |
| DEKALB COUNTY                 | 2017      |                      | S                 | 112.18                                 | 65.83         | 4.41            | 0.00        | 0.00   | 182.42          | 11/15/2017 | DC |
| DEKALB COUNTY                 | 2018      |                      | F                 | 111.98                                 | 57.31         | 4.40            | 0.00        | 0.00   | 173.69          | 10/01/2018 | DC |
| DEKALB COUNTY                 | 2018      |                      | S                 | 111.98                                 | 57.31         | 4.40            | 0.00        | 0.00   | 173.69          | 11/15/2018 | DC |
| DEKALB COUNTY                 | 2019      |                      | F                 | 111.78                                 | 47.72         | 4.39            | 0.00        | 0.00   | 163.89          | 09/30/2019 | DC |
| DEKALB COUNTY                 | 2019      |                      | S                 | 111.78                                 | 47.72         | 4.39            | 0.00        | 0.00   | 163.89          | 11/15/2019 | DC |
| DEKALB COUNTY                 | 2020      |                      | F                 | 112.38                                 | 39.27         | 4.42            | 0.00        | 0.00   | 156.07          | 09/30/2020 | DC |
| DEKALB COUNTY                 | 2020      |                      | S                 | 112.38                                 | 39.27         | 4.42            | 0.00        | 0.00   | 156.07          | 11/16/2020 | DC |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>1,352.14</b> |            |    |
| <b>16 011 10 018</b>          | 4858      | RONDELAY FORREST WAY |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |    |
| GAY GLORIA STINSON HER E 2022 |           |                      | F                 | 371.84                                 | 83.42         | 18.39           | 0.00        | 0.00   | 473.65          | 09/30/2022 |    |
| GAY GLORIA STINSON HER E 2022 |           |                      | S                 | 2,223.07                               | 498.72        | 109.96          | 28.00       | 20.00  | 2,879.75        | 11/15/2022 |    |
| GAY GLORIA STINSON HER E 2023 | 2685-0033 |                      | S                 | 588.87                                 | 72.35         | 28.93           | 5.96        | 137.41 | 833.52          | 11/15/2023 |    |
| GAY GLORIA STINSON HER E 2024 |           |                      | F                 | 2,721.19                               | 23.81         | 133.36          | 0.00        | 0.00   | 2,878.36        | 09/30/2024 |    |
| GAY GLORIA STINSON HER E 2024 |           |                      | S                 | 2,721.19                               | 23.81         | 133.36          | 0.00        | 0.00   | 2,878.36        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>9,943.64</b> |            |    |
| <b>16 011 11 003</b>          | 4780      | WILDGINGER RUN 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |    |
| ELLIS REFINANCE PORTFOLI 2024 |           |                      | F                 | 1,088.52                               | 0.00          | 0.00            | 0.00        | 0.00   | 1,088.52        | 02/17/2025 |    |
| ELLIS REFINANCE PORTFOLI 2024 |           |                      | S                 | 1,088.52                               | 0.00          | 0.00            | 0.00        | 0.00   | 1,088.52        | 02/17/2025 |    |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>2,177.04</b> |            |    |
| <b>16 011 11 008</b>          | 4740      | WILDGINGER RUN 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |    |
| SHERROD ANNIE J               | 2024      |                      | H1F S             | 188.31                                 | 1.65          | 8.98            | 0.00        | 0.00   | 198.94          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>198.94</b>   |            |    |
| <b>16 012 01 007</b>          | 4700      | BROWNS MILL RD 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |    |
| RAY OF HOPE CHRISTIAN CH 2024 |           |                      | S                 | 141.22                                 | 1.24          | 7.06            | 0.00        | 0.00   | 149.52          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>149.52</b>   |            |    |
| <b>16 012 01 013</b>          | 4735      | CLEVELAND RD 30038   | 2                 |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |    |
| MARTIN ERNEST HIS EST PE 2024 |           |                      | H1 F              | 1,502.49                               | 13.15         | 72.43           | 0.00        | 0.00   | 1,588.07        | 09/30/2024 |    |
| MARTIN ERNEST HIS EST PE 2024 |           |                      | H1 S              | 1,502.49                               | 13.15         | 72.43           | 0.00        | 0.00   | 1,588.07        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>3,176.14</b> |            |    |
| <b>16 012 01 022</b>          | 3368      | MORAVIA DR 30038     | 264               |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |    |
| PATERSON NEIL M               | 2022      |                      | S                 | 7.61                                   | 1.71          | 0.38            | 18.00       | 20.00  | 47.70           | 11/15/2022 |    |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>47.70</b>    |            |    |
| <b>16 012 01 030</b>          | 4808      | ZINZENDORF DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |    |
| WESLEY FRANKLIN D R           | 2023      |                      | F                 | 122.02                                 | 14.99         | 6.10            | 0.00        | 0.00   | 143.11          | 10/02/2023 |    |
| WESLEY FRANKLIN D R           | 2023      |                      | S                 | 122.02                                 | 14.99         | 6.10            | 28.00       | 20.00  | 191.11          | 11/15/2023 |    |
| WESLEY FRANKLIN D R           | 2024      |                      | F                 | 122.53                                 | 1.07          | 6.13            | 0.00        | 0.00   | 129.73          | 09/30/2024 |    |
| WESLEY FRANKLIN D R           | 2024      |                      | S                 | 122.53                                 | 1.07          | 6.13            | 0.00        | 0.00   | 129.73          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>593.68</b>   |            |    |
| <b>16 012 01 031</b>          | 4818      | ZINZENDORF DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |    |
| WESLEY FRANKLIN D R           | 2023      |                      | F                 | 122.02                                 | 14.99         | 6.10            | 0.00        | 0.00   | 143.11          | 10/02/2023 |    |
| WESLEY FRANKLIN D R           | 2023      |                      | S                 | 122.02                                 | 14.99         | 6.10            | 28.00       | 20.00  | 191.11          | 11/15/2023 |    |
| WESLEY FRANKLIN D R           | 2024      |                      | F                 | 122.53                                 | 1.07          | 6.13            | 0.00        | 0.00   | 129.73          | 09/30/2024 |    |
| WESLEY FRANKLIN D R           | 2024      |                      | S                 | 122.53                                 | 1.07          | 6.13            | 0.00        | 0.00   | 129.73          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>593.68</b>   |            |    |

| DQ205GADEK               |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 624        |            |  |
|--------------------------|----------|------------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                        |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>16 012 01 048</b>     | 3359     | HERRENHUT RD 30038 2   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| JACKSON BRIDGETTE M      | 2024     | H1                     | F                 | 1,581.98                               | 13.84         | 76.40           | 0.00        | 0.00   | 1,672.22        | 09/30/2024 |  |
| JACKSON BRIDGETTE M      | 2024     | H1                     | S                 | 1,581.98                               | 13.84         | 76.40           | 0.00        | 0.00   | 1,672.22        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |             |        | <b>3,344.44</b> |            |  |
| <b>16 012 01 070</b>     | 3313     | SAXONY WAY 30038       |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| ELLIS REFINANCE PORTFOLI | 2023     |                        | F                 | 857.69                                 | 23.94         | 42.88           | 0.00        | 0.00   | 924.51          | 11/25/2024 |  |
| ELLIS REFINANCE PORTFOLI | 2023     |                        | S                 | 857.69                                 | 23.94         | 42.88           | 0.00        | 0.00   | 924.51          | 11/25/2024 |  |
| ELLIS REFINANCE PORTFOLI | 2024     |                        | S                 | 513.78                                 | 4.50          | 25.00           | 0.00        | 0.00   | 543.28          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |             |        | <b>2,392.30</b> |            |  |
| <b>16 012 01 103</b>     | 4883     | ZINZENDORF DR 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| PETERSON HAROLD          | 2023     |                        | F                 | 97.27                                  | 11.95         | 4.86            | 0.00        | 0.00   | 114.08          | 10/02/2023 |  |
| PETERSON HAROLD          | 2023     |                        | S                 | 97.27                                  | 11.95         | 4.86            | 28.00       | 20.00  | 162.08          | 11/15/2023 |  |
| PETERSON HAROLD          | 2024     |                        | F                 | 97.67                                  | 0.85          | 4.88            | 0.00        | 0.00   | 103.40          | 09/30/2024 |  |
| PETERSON HAROLD          | 2024     |                        | S                 | 97.67                                  | 0.85          | 4.88            | 0.00        | 0.00   | 103.40          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |             |        | <b>482.96</b>   |            |  |
| <b>16 012 01 112</b>     | 3438     | FRAMINGHAM DR 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| THOMPSON LILLIAN W       | 2024     |                        | F                 | 2,212.62                               | 19.36         | 107.94          | 0.00        | 0.00   | 2,339.92        | 09/30/2024 |  |
| THOMPSON LILLIAN W       | 2024     |                        | S                 | 2,212.62                               | 19.36         | 107.94          | 0.00        | 0.00   | 2,339.92        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |             |        | <b>4,679.84</b> |            |  |
| <b>16 012 01 138</b>     | 4908     | ARDSLEY DR 30038 267   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| LOWE NATHANIEL J JR      | 2024     | H1F                    | S                 | 1,766.60                               | 15.45         | 85.64           | 0.00        | 0.00   | 1,867.69        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |             |        | <b>1,867.69</b> |            |  |
| <b>16 012 01 162</b>     | 4967     | GREAT MEADOWS RD 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| MORTON ROBERT JR         | 2024     | H5F                    | S                 | 13.17                                  | 0.12          | 0.55            | 0.00        | 0.00   | 13.84           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |             |        | <b>13.84</b>    |            |  |
| <b>16 012 01 183</b>     | 4992     | HERRENHUT CT 30038 2   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| KELSEY ARTHUR L          | 2024     | H1F                    | F                 | 1,374.20                               | 12.02         | 66.02           | 0.00        | 0.00   | 1,452.24        | 09/30/2024 |  |
| KELSEY ARTHUR L          | 2024     | H1F                    | S                 | 1,374.20                               | 12.02         | 66.02           | 0.00        | 0.00   | 1,452.24        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |             |        | <b>2,904.48</b> |            |  |
| <b>16 012 01 238</b>     | 3300     | HERRENHUT RD 30038     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| TAVAKOLIAN GHOLAMREZA    | 2018     | 2139-0475              | F                 | 139.90                                 | 71.61         | 7.00            | 0.00        | 0.00   | 218.51          | 10/01/2018 |  |
| TAVAKOLIAN GHOLAMREZA    | 2018     | 2139-0475              | S                 | 139.90                                 | 71.61         | 7.00            | 30.50       | 20.00  | 269.01          | 11/15/2018 |  |
| TAVAKOLIAN GHOLAMREZA    | 2019     | 2255-0288              | F                 | 139.57                                 | 59.58         | 6.98            | 0.00        | 0.00   | 206.13          | 09/30/2019 |  |
| TAVAKOLIAN GHOLAMREZA    | 2019     | 2255-0288              | S                 | 139.57                                 | 59.58         | 6.98            | 30.50       | 20.00  | 256.63          | 11/15/2019 |  |
| TAVAKOLIAN GHOLAMREZA    | 2020     | 2371-0148              | F                 | 140.53                                 | 49.10         | 7.03            | 0.00        | 0.00   | 196.66          | 09/30/2020 |  |
| TAVAKOLIAN GHOLAMREZA    | 2020     | 2371-0148              | S                 | 140.53                                 | 49.10         | 7.03            | 28.00       | 20.00  | 244.66          | 11/16/2020 |  |
| TAVAKOLIAN GHOLAMREZA    | 2021     | 2471-0055              | F                 | 141.94                                 | 40.72         | 7.10            | 0.00        | 0.00   | 189.76          | 09/30/2021 |  |
| TAVAKOLIAN GHOLAMREZA    | 2021     | 2471-0055              | S                 | 141.94                                 | 40.72         | 7.10            | 28.00       | 359.26 | 577.02          | 11/15/2021 |  |
| TAVAKOLIAN GHOLAMREZA    | 2022     |                        | F                 | 139.76                                 | 31.35         | 6.99            | 0.00        | 0.00   | 178.10          | 09/30/2022 |  |
| TAVAKOLIAN GHOLAMREZA    | 2022     |                        | S                 | 139.76                                 | 31.35         | 6.99            | 28.00       | 20.00  | 226.10          | 11/15/2022 |  |
| TAVAKOLIAN GHOLAMREZA    | 2023     |                        | F                 | 140.59                                 | 17.28         | 7.03            | 0.00        | 0.00   | 164.90          | 10/02/2023 |  |
| TAVAKOLIAN GHOLAMREZA    | 2023     |                        | S                 | 140.59                                 | 17.28         | 7.03            | 28.00       | 20.00  | 212.90          | 11/15/2023 |  |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                        | F                 | 141.17                                 | 1.24          | 7.06            | 0.00        | 0.00   | 149.47          | 09/30/2024 |  |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                        | S                 | 141.17                                 | 1.24          | 7.06            | 0.00        | 0.00   | 149.47          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |             |        | <b>3,239.32</b> |            |  |
| <b>16 012 03 021</b>     | 3366     | SAXONY WAY 30038 265   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| JOHNSON CAMERON          | 2024     |                        | F                 | 1,989.89                               | 17.41         | 96.80           | 0.00        | 0.00   | 2,104.10        | 09/30/2024 |  |
| JOHNSON CAMERON          | 2024     |                        | S                 | 1,989.89                               | 17.41         | 96.80           | 0.00        | 0.00   | 2,104.10        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |             |        | <b>4,208.20</b> |            |  |
| <b>16 012 04 024</b>     | 4973     | ARDSLEY DR 30038 267   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| PAGAYA SMARTRESI F1 FUNC | 2024     |                        | S                 | 2,851.11                               | 24.95         | 139.86          | 0.00        | 0.00   | 3,015.92        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |             |        | <b>3,015.92</b> |            |  |



| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       | Page 625      |            |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |       |               |            |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |
| 16 012 06 013            | 3449     | FRAMINGHAM DR 30038  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| BURNEY KEVIN             | 2024     |                      | H1     | F                                      | 78.94                | 0.69          | 3.82            | 0.00        | 0.00  | 83.45         | 09/30/2024 |
| BURNEY KEVIN             | 2024     |                      | H1     | S                                      | 1,708.91             | 14.95         | 82.76           | 0.00        | 0.00  | 1,806.62      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 1,890.07      |            |
| 16 012 06 017            | 3587     | PORTSMOUTH CIR 30038 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| BUTLER RUTH              | 2024     |                      |        | F                                      | 2,763.28             | 24.18         | 135.47          | 0.00        | 0.00  | 2,922.93      | 09/30/2024 |
| BUTLER RUTH              | 2024     |                      |        | S                                      | 2,763.28             | 24.18         | 135.47          | 0.00        | 0.00  | 2,922.93      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 5,845.86      |            |
| 16 012 06 024            | 3549     | PORTSMOUTH CIR 30038 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| PAYNE LOUIS P JR HIS EST | 2023     | 2699-0481            | H1F    | F                                      | 1,109.63             | 136.36        | 53.09           | 0.00        | 0.00  | 1,299.08      | 10/02/2023 |
| PAYNE LOUIS P JR HIS EST | 2023     | 2699-0481            | H1F    | F                                      | 1,109.64             | 136.36        | 53.09           | 28.00       | 58.98 | 1,386.07      | 11/15/2023 |
| PAYNE LOUIS P JR HIS EST | 2024     |                      | H1F    | F                                      | 1,454.02             | 12.72         | 70.01           | 0.00        | 0.00  | 1,536.75      | 09/30/2024 |
| PAYNE LOUIS P JR HIS EST | 2024     |                      | H1F    | S                                      | 1,454.02             | 12.72         | 70.01           | 0.00        | 0.00  | 1,536.75      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 5,758.65      |            |
| 16 012 07 001            | 4956     | GREAT MEADOWS RD 300 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| HOME SFR BORROWER IV LLC | 2024     |                      |        | F                                      | 337.87               | 0.00          | 0.00            | 0.00        | 0.00  | 337.87        | 02/17/2025 |
| HOME SFR BORROWER IV LLC | 2024     |                      |        | S                                      | 337.87               | 0.00          | 0.00            | 0.00        | 0.00  | 337.87        | 02/17/2025 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 675.74        |            |
| 16 012 07 006            | 3179     | HERRENHUT RD 30038 2 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| SEARS MICHAEL J SR       | 2024     |                      | H1F    | S                                      | 1,334.90             | 11.68         | 64.28           | 0.00        | 0.00  | 1,410.86      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 1,410.86      |            |
| 16 012 07 016            | 3359     | ENDICOTT LN 30038 27 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| SMILEY TERRA             | 2024     |                      | H1F    | F                                      | 1,707.69             | 14.94         | 82.69           | 0.00        | 0.00  | 1,805.32      | 09/30/2024 |
| SMILEY TERRA             | 2024     |                      | H1F    | S                                      | 1,707.69             | 14.94         | 82.69           | 0.00        | 0.00  | 1,805.32      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 3,610.64      |            |
| 16 012 07 021            | 3405     | ENDICOTT LN 30038 27 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| WATTS JAMES B            | 2024     |                      |        | F                                      | 2,349.19             | 20.56         | 114.76          | 0.00        | 0.00  | 2,484.51      | 09/30/2024 |
| WATTS JAMES B            | 2024     |                      |        | S                                      | 2,349.19             | 20.56         | 114.76          | 0.00        | 0.00  | 2,484.51      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 4,969.02      |            |
| 16 012 07 023            | 4946     | GREAT MEADOWS RD 300 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| ABDULLAH KAREEM ESTATE F | 2024     |                      |        | S                                      | 228.54               | 0.00          | 0.00            | 0.00        | 0.00  | 228.54        | 03/14/2025 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 228.54        |            |
| 16 012 08 011            | 3404     | ENDICOTT LN 30038 27 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| HILL LASHUNDRA D         | 2024     |                      | H1     | F                                      | 1,700.18             | 14.88         | 82.31           | 0.00        | 0.00  | 1,797.37      | 09/30/2024 |
| HILL LASHUNDRA D         | 2024     |                      | H1     | S                                      | 1,700.18             | 14.88         | 82.31           | 0.00        | 0.00  | 1,797.37      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 3,594.74      |            |
| 16 012 08 017            | 3411     | EASTMONT LN 30038 27 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| LUCAS ORLANDO P          | 2024     |                      | H1     | F                                      | 1,568.25             | 13.72         | 75.72           | 0.00        | 0.00  | 1,657.69      | 09/30/2024 |
| LUCAS ORLANDO P          | 2024     |                      | H1     | S                                      | 1,568.25             | 13.72         | 75.72           | 0.00        | 0.00  | 1,657.69      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 3,315.38      |            |
| 16 013 01 015            | 3600     | SNAPFINGER RD 30038  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| MORE THAN CONQUERORS CHL | 2023     |                      |        | S                                      | 2,774.40             | 340.92        | 0.00            | 0.00        | 0.00  | 3,115.32      | 11/15/2023 |
| MORE THAN CONQUERORS CHL | 2024     |                      |        | F                                      | 3,121.20             | 27.31         | 0.00            | 0.00        | 0.00  | 3,148.51      | 09/30/2024 |
| MORE THAN CONQUERORS CHL | 2024     |                      |        | S                                      | 3,121.20             | 27.31         | 0.00            | 0.00        | 0.00  | 3,148.51      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 9,412.34      |            |
| 16 013 01 060            | 3717     | LONDONDERRY CT 30038 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| RAMSEUR DWIGHT E         | 2024     |                      | H4F    | F                                      | 443.50               | 3.88          | 19.48           | 0.00        | 0.00  | 466.86        | 09/30/2024 |
| RAMSEUR DWIGHT E         | 2024     |                      | H4F    | S                                      | 443.50               | 3.88          | 19.48           | 0.00        | 0.00  | 466.86        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 933.72        |            |
| 16 013 01 062            | 3735     | LONDONDERRY CT 30038 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| ELLIS REFINANCE PORTFOLI | 2024     |                      |        | S                                      | 1,719.65             | 15.05         | 83.98           | 0.00        | 0.00  | 1,818.68      | 01/15/2025 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 1,818.68      |            |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 626      |            |       |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 16 013 01 063           | 3745     | LONDONDERRY CT 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| PREMIER PROPERTY MANAGE | 2024     |                      | F                 | 2,639.40                               | 23.10         | 129.28          | 0.00        | 0.00   | 2,791.78      | 09/30/2024 |       |
| PREMIER PROPERTY MANAGE | 2024     |                      | S                 | 2,639.40                               | 23.10         | 129.28          | 0.00        | 0.00   | 2,791.78      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 5,583.56      |            |       |
| 16 013 02 032           | 4929     | BROWNS MILL RD 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| STONECREST CITY OF      | 2024     |                      | F                 | 9,498.60                               | 83.11         | 0.00            | 0.00        | 0.00   | 9,581.71      | 09/30/2024 |       |
| STONECREST CITY OF      | 2024     |                      | S                 | 9,498.60                               | 83.11         | 0.00            | 0.00        | 0.00   | 9,581.71      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 19,163.42     |            |       |
| 16 013 02 043           | 3628     | BURLINGHAM DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| MCKOY NOEL W            | 2024     |                      | H1F S             | 74.97                                  | 0.66          | 3.62            | 0.00        | 0.00   | 79.25         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 79.25         |            |       |
| 16 013 02 067           | 3688     | BURNLEY CT 30038 376 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| SPELLER CHRISTINA       | 2023     |                      | H1F S             | 105.40                                 | 12.95         | 5.00            | 3.02        | 2.16   | 128.53        | 11/15/2023 |       |
| SPELLER CHRISTINA       | 2024     |                      | H1F F             | 1,241.11                               | 10.86         | 59.36           | 0.00        | 0.00   | 1,311.33      | 09/30/2024 |       |
| SPELLER CHRISTINA       | 2024     |                      | H1F S             | 1,241.11                               | 10.86         | 59.36           | 0.00        | 0.00   | 1,311.33      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 2,751.19      |            |       |
| 16 013 02 072           | 3726     | CUMBRIAN LN 30038 37 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| ADAMS ABIKU ONAJE EMANI | 2024     |                      | F                 | 3,268.50                               | 28.60         | 160.73          | 0.00        | 0.00   | 3,457.83      | 09/30/2024 |       |
| ADAMS ABIKU ONAJE EMANI | 2024     |                      | S                 | 3,268.50                               | 28.60         | 160.73          | 0.00        | 0.00   | 3,457.83      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 6,915.66      |            |       |
| 16 013 04 005           | 3728     | LONDONDERRY CT 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| GIVENS NATALIE A        | 2024     |                      | S                 | 83.46                                  | 0.72          | 4.09            | 0.00        | 0.00   | 88.27         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 88.27         |            |       |
| 16 013 04 011           | 4897     | WOLVERTON DR 30038 3 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| FENNELL ELEANOR J G     | 2024     |                      | H1F S             | 1,424.96                               | 12.47         | 68.56           | 0.00        | 0.00   | 1,505.99      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 1,505.99      |            |       |
| 16 013 05 007           | 3743     | CUMBRIAN LN 30038 37 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| BARRETT TRAVIS J        | 2023     |                      | H1F F             | 216.47                                 | 16.41         | 10.82           | 0.00        | 0.00   | 243.70        | 06/20/2024 |       |
| BARRETT TRAVIS J        | 2023     |                      | H1F S             | 216.47                                 | 16.41         | 10.82           | 28.00       | 113.98 | 385.68        | 06/20/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 629.38        |            |       |
| 16 014 01 132           | 3865     | WOLVERTON CIR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| BANKS LINDA             | 2024     |                      | H1F F             | 1,690.74                               | 14.80         | 81.85           | 0.00        | 0.00   | 1,787.39      | 09/30/2024 |       |
| BANKS LINDA             | 2024     |                      | H1F S             | 1,690.74                               | 14.80         | 81.85           | 0.00        | 0.00   | 1,787.39      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 3,574.78      |            |       |
| 16 014 01 141           | 3972     | HODGDON CORNERS DR 3 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| DEKALB COUNTY           | 2017     |                      | F                 | 24.00                                  | 14.08         | 0.00            | 0.00        | 0.00   | 38.08         | 10/02/2017 | DC    |
| DEKALB COUNTY           | 2017     |                      | S                 | 24.00                                  | 14.08         | 0.00            | 0.00        | 0.00   | 38.08         | 11/15/2017 | DC    |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 76.16         |            |       |
| 16 014 01 188           | 4037     | HODGDON CORNERS DR 3 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| BUSH KEVIN              | 2023     |                      | H1F F             | 232.79                                 | 4.27          | 11.64           | 0.00        | 0.00   | 248.70        | 12/23/2024 |       |
| BUSH KEVIN              | 2023     |                      | H1F S             | 232.79                                 | 4.27          | 11.64           | 0.00        | 0.00   | 248.70        | 12/23/2024 |       |
| BUSH KEVIN              | 2024     |                      | H1F S             | 20.36                                  | 0.17          | 0.99            | 0.00        | 0.00   | 21.52         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 518.92        |            |       |
| 16 014 01 206           | 4834     | HODGDON CORNERS CV 3 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| LIM JOHN                | 2024     |                      | H1F S             | 89.65                                  | 0.78          | 4.36            | 0.00        | 0.00   | 94.79         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 94.79         |            |       |
| 16 014 01 212           | 3907     | HODGDON CORNERS DR 3 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| COLBERT KELVIN          | 2024     |                      | H1F S             | 1,687.66                               | 14.77         | 82.10           | 0.00        | 0.00   | 1,784.53      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 1,784.53      |            |       |

| DQ205GADEK                |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 627   |       |  |
|---------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|--|
| RUN DATE 01/15/25         |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |  |
| OWNER NAME                | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |  |
| <b>16 014 06 002</b>      | 3805     | CUMBRIAN LN 30038 37 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE: |  |
| GOOD LOOKING AND HANDSON  | 2023     | 2679-0115            | S                 | 1,320.54                               | 162.27        | 64.97           | 12.29          | 283.57 | 1,843.64        | 11/15/2023 | PO    |  |
| BARNETTE JOANN            | 2024     |                      | F                 | 2,835.13                               | 24.81         | 139.06          | 0.00           | 0.00   | 2,999.00        | 09/30/2024 |       |  |
| BARNETTE JOANN            | 2024     |                      | S                 | 2,835.13                               | 24.81         | 139.06          | 0.00           | 0.00   | 2,999.00        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |                |        | <b>7,841.64</b> |            |       |  |
| <b>16 014 06 005</b>      | 3897     | VINE STONE DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE: |  |
| PERRY ANTONIO             | 2024     |                      | H1F F             | 1,643.44                               | 14.38         | 79.48           | 0.00           | 0.00   | 1,737.30        | 09/30/2024 |       |  |
| PERRY ANTONIO             | 2024     |                      | H1F S             | 1,643.44                               | 14.38         | 79.48           | 0.00           | 0.00   | 1,737.30        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |                |        | <b>3,474.60</b> |            |       |  |
| <b>16 014 06 009</b>      | 3852     | VINE STONE DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE: |  |
| ARMSTEAD PRINCESS V       | 2024     |                      | H1 S              | 2,172.33                               | 19.01         | 105.92          | 0.00           | 0.00   | 2,297.26        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |                |        | <b>2,297.26</b> |            |       |  |
| <b>16 016 01 007</b>      | 4360     | RIVERSTONE SHLS 3029 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| WILBERTSON PROPERTIES INC | 2024     |                      | S                 | 17.29                                  | 0.15          | 0.75            | 0.00           | 0.00   | 18.19           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |                |        | <b>18.19</b>    |            |       |  |
| <b>16 016 01 011</b>      | 4320     | RIVERSTONE SHLS 3029 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| HUMPHREY WILLIAM          | 2023     |                      | F                 | 351.76                                 | 43.22         | 17.59           | 0.00           | 0.00   | 412.57          | 10/02/2023 |       |  |
| HUMPHREY WILLIAM          | 2023     |                      | S                 | 351.76                                 | 43.22         | 17.59           | 28.00          | 20.00  | 460.57          | 11/15/2023 |       |  |
| HUMPHREY WILLIAM          | 2024     |                      | F                 | 351.03                                 | 3.07          | 17.55           | 0.00           | 0.00   | 371.65          | 09/30/2024 |       |  |
| HUMPHREY WILLIAM          | 2024     |                      | S                 | 351.03                                 | 3.07          | 17.55           | 0.00           | 0.00   | 371.65          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |                |        | <b>1,616.44</b> |            |       |  |
| <b>16 016 01 013</b>      | 4315     | RIVERSTONE SHLS 3029 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| BOTTS SABRINA J           | 2023     |                      | H1F F             | 792.80                                 | 22.13         | 39.64           | 0.00           | 0.00   | 854.57          | 11/25/2024 |       |  |
| BOTTS SABRINA J           | 2023     |                      | H1F S             | 792.80                                 | 22.13         | 39.64           | 0.00           | 0.00   | 854.57          | 11/25/2024 |       |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |                |        | <b>1,709.14</b> |            |       |  |
| <b>16 016 02 001</b>      | 5599     | RIVER RD 30294       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| BREWER BOBBY              | 2022     |                      | S                 | 27.78                                  | 6.23          | 1.39            | 18.00          | 20.00  | 73.40           | 11/15/2022 |       |  |
| BREWER BOBBY              | 2023     |                      | F                 | 134.88                                 | 16.57         | 6.74            | 0.00           | 0.00   | 158.19          | 10/02/2023 |       |  |
| BREWER BOBBY              | 2023     |                      | S                 | 134.88                                 | 16.57         | 6.74            | 28.00          | 20.00  | 206.19          | 11/15/2023 |       |  |
| BREWER BOBBY              | 2024     |                      | F                 | 134.57                                 | 1.18          | 6.73            | 0.00           | 0.00   | 142.48          | 09/30/2024 |       |  |
| BREWER BOBBY              | 2024     |                      | S                 | 134.57                                 | 1.18          | 6.73            | 0.00           | 0.00   | 142.48          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |                |        | <b>722.74</b>   |            |       |  |
| <b>16 016 02 006</b>      | 4515     | RIVER VISTA RD 30294 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| DEKALB COUNTY             | 2017     |                      | F                 | 634.90                                 | 372.60        | 31.75           | 0.00           | 0.00   | 1,039.25        | 10/02/2017 | DC    |  |
| DEKALB COUNTY             | 2017     |                      | S                 | 634.90                                 | 372.60        | 31.75           | 30.50          | 20.00  | 1,089.75        | 11/15/2017 | DC    |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |                |        | <b>2,129.00</b> |            |       |  |
| <b>16 016 02 019</b>      | 4453     | POSTWOOD LN 30294    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| DANIELS RUDOLPH JR        | 2024     |                      | H1F S             | 282.56                                 | 2.47          | 13.88           | 0.00           | 0.00   | 298.91          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |                |        | <b>298.91</b>   |            |       |  |
| <b>16 016 02 031</b>      | 4381     | POSTWOOD LN 30294    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| DINGLE RASHANNA           | 2024     |                      | H1F F             | 3,010.82                               | 26.35         | 150.55          | 0.00           | 0.00   | 3,187.72        | 09/30/2024 |       |  |
| DINGLE RASHANNA           | 2024     |                      | H1F S             | 3,010.81                               | 26.35         | 150.54          | 0.00           | 0.00   | 3,187.70        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |                |        | <b>6,375.42</b> |            |       |  |
| <b>16 016 02 033</b>      | 4856     | OUTLOOK RD 30294     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| BETHUNE RONALD K SR       | 2023     |                      | H1F S             | 708.42                                 | 53.71         | 35.42           | 28.00          | 113.98 | 939.53          | 06/20/2024 |       |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |                |        | <b>939.53</b>   |            |       |  |
| <b>16 016 02 054</b>      | 5589     | RIVER RD 30294       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| BOYD SELINA               | 2024     |                      | F                 | 1,206.72                               | 10.56         | 60.34           | 0.00           | 0.00   | 1,277.62        | 09/30/2024 |       |  |
| BOYD SELINA               | 2024     |                      | S                 | 1,206.72                               | 10.56         | 60.34           | 0.00           | 0.00   | 1,277.62        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |                |        | <b>2,555.24</b> |            |       |  |
| <b>16 016 03 002</b>      | 4460     | PANOLA RD 30038      |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE: |  |
| STONECREST CITY OF        | 2024     |                      | F                 | 513.00                                 | 4.49          | 0.00            | 0.00           | 0.00   | 517.49          | 09/30/2024 |       |  |
| STONECREST CITY OF        | 2024     |                      | S                 | 513.00                                 | 4.49          | 0.00            | 0.00           | 0.00   | 517.49          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |                |        | <b>1,034.98</b> |            |       |  |

| DQ205GADEK           |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 628 |  |
|----------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|----------|--|
| RUN DATE             |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25    |        |               |            |          |  |
| OWNER NAME           | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |          |  |
| 16 017 01 003        | 4491     | MINERS CREEK RD 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| RIVERS JANICE R      | 2024     |                      | H4F F             | 608.98                                 | 5.33          | 27.75           | 0.00        | 0.00   | 642.06        | 09/30/2024 |          |  |
| RIVERS JANICE R      | 2024     |                      | H4F S             | 608.98                                 | 5.33          | 27.75           | 0.00        | 0.00   | 642.06        | 11/15/2024 |          |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |        | 1,284.12      |            |          |  |
| 16 017 01 013        | 5224     | LOST DUTCHMAN DR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| AXOM ENTERPRISES LLC | 2024     |                      | F                 | 2,400.08                               | 21.00         | 117.31          | 0.00        | 0.00   | 2,538.39      | 09/30/2024 |          |  |
| AXOM ENTERPRISES LLC | 2024     |                      | S                 | 2,400.08                               | 21.00         | 117.31          | 0.00        | 0.00   | 2,538.39      | 11/15/2024 |          |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |        | 5,076.78      |            |          |  |
| 16 017 01 017        | 5045     | LOST DUTCHMAN DR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| CARROLL BARBARA      | 2024     |                      | F                 | 2,445.35                               | 21.40         | 119.57          | 0.00        | 0.00   | 2,586.32      | 09/30/2024 |          |  |
| CARROLL BARBARA      | 2024     |                      | S                 | 2,445.35                               | 21.40         | 119.57          | 0.00        | 0.00   | 2,586.32      | 11/15/2024 |          |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |        | 5,172.64      |            |          |  |
| 16 017 01 034        | 4373     | MINERS CREEK RD 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| G8 CAPITAL FUND V    | 2017     | 1985-0364            | F                 | 67.02                                  | 39.33         | 3.35            | 0.00        | 0.00   | 109.70        | 10/02/2017 |          |  |
| G8 CAPITAL FUND V    | 2017     | 1985-0364            | S                 | 67.02                                  | 39.33         | 3.35            | 30.50       | 20.00  | 160.20        | 11/15/2017 |          |  |
| G8 CAPITAL FUND V    | 2018     | 2139-0497            | F                 | 66.87                                  | 34.23         | 3.34            | 0.00        | 0.00   | 104.44        | 10/01/2018 |          |  |
| G8 CAPITAL FUND V    | 2018     | 2139-0497            | S                 | 66.87                                  | 34.23         | 3.34            | 30.50       | 20.00  | 154.94        | 11/15/2018 |          |  |
| G8 CAPITAL FUND V    | 2019     | 2255-0321            | F                 | 66.72                                  | 28.48         | 3.34            | 0.00        | 0.00   | 98.54         | 09/30/2019 |          |  |
| G8 CAPITAL FUND V    | 2019     | 2255-0321            | S                 | 66.72                                  | 28.48         | 3.34            | 30.50       | 20.00  | 149.04        | 11/15/2019 |          |  |
| G8 CAPITAL FUND V    | 2020     | 2371-0173            | F                 | 67.17                                  | 23.47         | 3.36            | 0.00        | 0.00   | 94.00         | 09/30/2020 |          |  |
| G8 CAPITAL FUND V    | 2020     | 2371-0173            | S                 | 67.17                                  | 23.47         | 3.36            | 28.00       | 434.59 | 556.59        | 11/16/2020 |          |  |
| G8 CAPITAL FUND V    | 2021     | 2448-0031            | F                 | 223.17                                 | 64.02         | 11.16           | 0.00        | 0.00   | 298.35        | 09/30/2021 |          |  |
| G8 CAPITAL FUND V    | 2021     | 2448-0031            | S                 | 223.17                                 | 64.02         | 11.16           | 28.00       | 20.00  | 346.35        | 11/15/2021 |          |  |
| G8 CAPITAL FUND V    | 2022     |                      | F                 | 219.75                                 | 49.30         | 10.99           | 0.00        | 0.00   | 280.04        | 09/30/2022 |          |  |
| G8 CAPITAL FUND V    | 2022     |                      | S                 | 219.75                                 | 49.30         | 10.99           | 28.00       | 20.00  | 328.04        | 11/15/2022 |          |  |
| G8 CAPITAL FUND V    | 2023     |                      | F                 | 221.06                                 | 27.16         | 11.05           | 0.00        | 0.00   | 259.27        | 10/02/2023 |          |  |
| G8 CAPITAL FUND V    | 2023     |                      | S                 | 221.06                                 | 27.16         | 11.05           | 28.00       | 20.00  | 307.27        | 11/15/2023 |          |  |
| G8 CAPITAL FUND V    | 2024     |                      | F                 | 221.97                                 | 1.94          | 11.10           | 0.00        | 0.00   | 235.01        | 09/30/2024 |          |  |
| G8 CAPITAL FUND V    | 2024     |                      | S                 | 221.97                                 | 1.94          | 11.10           | 0.00        | 0.00   | 235.01        | 11/15/2024 |          |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |        | 3,716.79      |            |          |  |
| 16 018 01 026        | 5036     | MINERS CREEK CIR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| WALKER MILTON        | 2024     |                      | F                 | 2,488.12                               | 21.77         | 121.71          | 0.00        | 0.00   | 2,631.60      | 09/30/2024 |          |  |
| WALKER MILTON        | 2024     |                      | S                 | 2,488.12                               | 21.77         | 121.71          | 0.00        | 0.00   | 2,631.60      | 11/15/2024 |          |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |        | 5,263.20      |            |          |  |
| 16 018 01 054        | 4149     | PANOLA LAKE CIR 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| CORDIA GEORGIA 2 LLC | 2023     |                      | S                 | 4.22                                   | 0.32          | 0.21            | 0.37        | 39.98  | 45.10         | 06/20/2024 |          |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |        | 45.10         |            |          |  |
| 16 018 01 063        | 4151     | PANOLA LAKE CIR 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| NAJARIAN CAPITAL LLC | 2024     |                      | F                 | 201.89                                 | 1.77          | 10.10           | 0.00        | 0.00   | 213.76        | 09/30/2024 |          |  |
| NAJARIAN CAPITAL LLC | 2024     |                      | S                 | 201.89                                 | 1.77          | 10.10           | 0.00        | 0.00   | 213.76        | 11/15/2024 |          |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |        | 427.52        |            |          |  |
| 16 018 02 010        | 4258     | PANOLA RD 30038 3833 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| WILLENNIUM LLC       | 2024     |                      | S                 | 2,692.18                               | 23.56         | 131.91          | 0.00        | 0.00   | 2,847.65      | 11/15/2024 |          |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |        | 2,847.65      |            |          |  |
| 16 018 02 036        | 4152     | SANDY LAKE DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| LAMOTT LYNDON J      | 2024     |                      | F                 | 613.46                                 | 5.37          | 30.67           | 0.00        | 0.00   | 649.50        | 09/30/2024 |          |  |
| LAMOTT LYNDON J      | 2024     |                      | S                 | 613.46                                 | 5.37          | 30.67           | 0.00        | 0.00   | 649.50        | 11/15/2024 |          |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |        | 1,299.00      |            |          |  |

| DQ205GADEK               |          |    |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 629   |       |
|--------------------------|----------|----|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |    |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 16 018 05 012            | 4090     |    | PANOLA LAKE CIR 3003 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| SOUTHEASTERN ROOF DECKS  | 2017     |    | 1985-0375            | F                                      | 4.42                 | 2.59          | 0.22            | 0.00        | 0.00   | 7.23          | 10/02/2017 |       |
| SOUTHEASTERN ROOF DECKS  | 2017     |    | 1985-0375            | S                                      | 4.42                 | 2.59          | 0.22            | 20.50       | 20.00  | 47.73         | 11/15/2017 |       |
| SOUTHEASTERN ROOF DECKS  | 2018     |    | 2139-0511            | F                                      | 4.41                 | 2.26          | 0.22            | 0.00        | 0.00   | 6.89          | 10/01/2018 |       |
| SOUTHEASTERN ROOF DECKS  | 2018     |    | 2139-0511            | S                                      | 4.41                 | 2.26          | 0.22            | 20.50       | 20.00  | 47.39         | 11/15/2018 |       |
| SOUTHEASTERN ROOF DECKS  | 2019     |    | 2255-0331            | F                                      | 4.39                 | 1.87          | 0.22            | 0.00        | 0.00   | 6.48          | 09/30/2019 |       |
| SOUTHEASTERN ROOF DECKS  | 2019     |    | 2255-0331            | S                                      | 4.39                 | 1.87          | 0.22            | 20.50       | 20.00  | 46.98         | 11/15/2019 |       |
| SOUTHEASTERN ROOF DECKS  | 2020     |    | 2371-0187            | F                                      | 4.43                 | 1.55          | 0.22            | 0.00        | 0.00   | 6.20          | 09/30/2020 |       |
| SOUTHEASTERN ROOF DECKS  | 2020     |    | 2371-0187            | S                                      | 4.43                 | 1.55          | 0.22            | 18.00       | 525.42 | 549.62        | 11/16/2020 |       |
| SOUTHEASTERN ROOF DECKS  | 2021     |    | 2471-0091            | F                                      | 4.47                 | 1.28          | 0.22            | 0.00        | 0.00   | 5.97          | 09/30/2021 |       |
| SOUTHEASTERN ROOF DECKS  | 2021     |    | 2471-0091            | S                                      | 4.47                 | 1.28          | 0.22            | 18.00       | 558.81 | 582.78        | 11/15/2021 |       |
| SOUTHEASTERN ROOF DECKS  | 2022     |    |                      | F                                      | 4.40                 | 0.99          | 0.22            | 0.00        | 0.00   | 5.61          | 09/30/2022 |       |
| SOUTHEASTERN ROOF DECKS  | 2022     |    |                      | S                                      | 4.40                 | 0.99          | 0.22            | 18.00       | 20.00  | 43.61         | 11/15/2022 |       |
| SOUTHEASTERN ROOF DECKS  | 2023     |    |                      | F                                      | 7.08                 | 0.87          | 0.35            | 0.00        | 0.00   | 8.30          | 10/02/2023 |       |
| SOUTHEASTERN ROOF DECKS  | 2023     |    |                      | S                                      | 7.08                 | 0.87          | 0.35            | 18.00       | 20.00  | 46.30         | 11/15/2023 |       |
| SOUTHEASTERN ROOF DECKS  | 2024     |    |                      | F                                      | 7.10                 | 0.06          | 0.36            | 0.00        | 0.00   | 7.52          | 09/30/2024 |       |
| SOUTHEASTERN ROOF DECKS  | 2024     |    |                      | S                                      | 7.10                 | 0.06          | 0.36            | 0.00        | 0.00   | 7.52          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |                      |                                        |                      |               |                 |             |        | 1,426.13      |            |       |
| 16 018 06 015            | 5085     |    | TWIN LAKES DR 30038  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| SCIG FUND I LLC          | 2024     |    |                      | F                                      | 83.27                | 0.73          | 4.16            | 0.00        | 0.00   | 88.16         | 09/30/2024 |       |
| SCIG FUND I LLC          | 2024     |    |                      | S                                      | 83.27                | 0.73          | 4.16            | 0.00        | 0.00   | 88.16         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |                      |                                        |                      |               |                 |             |        | 176.32        |            |       |
| 16 018 06 021            | 5118     |    | PANOLA VALLEY DR 300 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| EDWARDS ROY PERCY        | 2024     |    |                      | S                                      | 107.88               | 0.95          | 5.26            | 0.00        | 0.00   | 114.09        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |                      |                                        |                      |               |                 |             |        | 114.09        |            |       |
| 16 018 06 041            | 5048     |    | PANOLA WOODS CT 3003 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| RIDLEY RYAN DION         | 2023     |    | H1F                  | F                                      | 274.16               | 7.65          | 13.71           | 0.00        | 0.00   | 295.52        | 11/25/2024 |       |
| RIDLEY RYAN DION         | 2023     |    | H1F                  | S                                      | 274.17               | 7.65          | 13.71           | 0.00        | 0.00   | 295.53        | 11/25/2024 |       |
| 5048 PANOLA WOODS LLC    | 2024     |    |                      | S                                      | 55.94                | 0.49          | 2.75            | 0.00        | 0.00   | 59.18         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |                      |                                        |                      |               |                 |             |        | 650.23        |            |       |
| 16 019 01 002            | 3941     |    | PANOLA RD 30038      |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| WAAJID ZUBAIDAH K        | 2024     |    |                      | F                                      | 529.36               | 4.63          | 23.77           | 0.00        | 0.00   | 557.76        | 09/30/2024 |       |
| WAAJID ZUBAIDAH K        | 2024     |    |                      | S                                      | 529.36               | 4.63          | 23.77           | 0.00        | 0.00   | 557.76        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |                      |                                        |                      |               |                 |             |        | 1,115.52      |            |       |
| 16 019 01 004            | 4115     |    | PANOLA RD 30038      |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| CASTLE CREST ESTATES LLC | 2024     |    |                      | F                                      | 3,812.31             | 33.36         | 187.92          | 0.00        | 0.00   | 4,033.59      | 09/30/2024 |       |
| CASTLE CREST ESTATES LLC | 2024     |    |                      | S                                      | 3,812.31             | 33.36         | 187.92          | 0.00        | 0.00   | 4,033.59      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |                      |                                        |                      |               |                 |             |        | 8,067.18      |            |       |
| 16 019 02 042            | 4074     |    | PANOLA RD 30038      |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| ADAMS TONY R             | 2024     |    |                      | F                                      | 554.02               | 4.85          | 27.70           | 0.00        | 0.00   | 586.57        | 09/30/2024 |       |
| ADAMS TONY R             | 2024     |    |                      | S                                      | 554.02               | 4.85          | 27.70           | 0.00        | 0.00   | 586.57        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |                      |                                        |                      |               |                 |             |        | 1,173.14      |            |       |
| 16 019 03 001            | 5204     |    | BROWNS MILL RD 30038 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| LEDBETTER SANDRA         | 2022     |    | H3F                  | F                                      | 370.33               | 83.08         | 17.32           | 0.00        | 0.00   | 470.73        | 09/30/2022 |       |
| LEDBETTER SANDRA         | 2022     |    | H3F                  | S                                      | 370.33               | 83.08         | 17.32           | 28.00       | 113.98 | 612.71        | 11/15/2022 |       |
| LEDBETTER SANDRA         | 2023     |    | H4F                  | F                                      | 284.93               | 35.01         | 11.85           | 0.00        | 0.00   | 331.79        | 10/02/2023 |       |
| LEDBETTER SANDRA         | 2023     |    | H4F                  | S                                      | 284.94               | 35.01         | 11.85           | 28.00       | 20.00  | 379.80        | 11/15/2023 |       |
| LEDBETTER SANDRA         | 2024     |    | H4F                  | F                                      | 406.38               | 3.56          | 17.62           | 0.00        | 0.00   | 427.56        | 09/30/2024 |       |
| LEDBETTER SANDRA         | 2024     |    | H4F                  | S                                      | 406.38               | 3.56          | 17.62           | 0.00        | 0.00   | 427.56        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |                      |                                        |                      |               |                 |             |        | 2,650.15      |            |       |
| 16 019 03 002            | 5252     |    | BROWNS MILL RD 30038 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| VIRANI PROPERTIES INC    | 2024     |    |                      | S                                      | 1,102.03             | 9.64          | 52.41           | 0.00        | 0.00   | 1,164.08      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |                      |                                        |                      |               |                 |             |        | 1,164.08      |            |       |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 630      |            |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|--|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |  |
| 16 019 03 003           | 5262     | BROWNS MILL RD 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| FIRST IMEX CORPORATION  | 2024     |                      | S                 | 30.90                                  | 0.27          | 1.55            | 0.00        | 0.00   | 32.72         | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 32.72         |            |  |
| 16 020 01 009           | 3767     | PANOLA RD 30038 2738 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| HAMMOCK LARRY TERONE    | 2024     |                      | H1F S             | 1,837.59                               | 16.07         | 89.23           | 0.00        | 0.00   | 1,942.89      | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 1,942.89      |            |  |
| 16 020 01 015           | 5099     | BROWNS MILL RD 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| LUPOE MARIE             | 2024     |                      | H1F F             | 762.42                                 | 6.67          | 35.43           | 0.00        | 0.00   | 804.52        | 09/30/2024 |  |
| LUPOE MARIE             | 2024     |                      | H1F S             | 762.42                                 | 6.67          | 35.43           | 0.00        | 0.00   | 804.52        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 1,609.04      |            |  |
| 16 020 01 033           | 5027     | SPRINGTREE CT E 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| PINKSTON JEREMIAH HAYES | 2022     |                      | H1F F             | 925.08                                 | 207.53        | 45.06           | 0.00        | 0.00   | 1,177.67      | 09/30/2022 |  |
| PINKSTON JEREMIAH HAYES | 2022     |                      | H1F S             | 925.08                                 | 207.53        | 45.06           | 28.00       | 20.00  | 1,225.67      | 11/15/2022 |  |
| PINKSTON JEREMIAH HAYES | 2023     |                      | H1F F             | 809.42                                 | 99.46         | 38.08           | 0.00        | 0.00   | 946.96        | 10/02/2023 |  |
| PINKSTON JEREMIAH HAYES | 2023     |                      | H1F S             | 809.43                                 | 99.46         | 38.08           | 28.00       | 20.00  | 994.97        | 11/15/2023 |  |
| PINKSTON JEREMIAH HAYES | 2024     |                      | H1F F             | 1,199.72                               | 10.50         | 57.29           | 0.00        | 0.00   | 1,267.51      | 09/30/2024 |  |
| PINKSTON JEREMIAH HAYES | 2024     |                      | H1F S             | 1,199.72                               | 10.50         | 57.29           | 0.00        | 0.00   | 1,267.51      | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 6,880.29      |            |  |
| 16 020 01 057           | 4974     | BROWNS MILL RD 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| FYR SFR BORROWER LLC    | 2024     |                      | F                 | 2,123.07                               | 18.58         | 103.46          | 0.00        | 0.00   | 2,245.11      | 09/30/2024 |  |
| FYR SFR BORROWER LLC    | 2024     |                      | S                 | 2,123.07                               | 18.58         | 103.46          | 0.00        | 0.00   | 2,245.11      | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 4,490.22      |            |  |
| 16 020 01 063           | 4959     | SALEM RD 30038 2744  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| BEARD ALICE MOOREHEAD   | 2024     |                      | H4F F             | 175.92                                 | 1.54          | 6.10            | 0.00        | 0.00   | 183.56        | 09/30/2024 |  |
| BEARD ALICE MOOREHEAD   | 2024     |                      | H4F S             | 175.92                                 | 1.54          | 6.10            | 0.00        | 0.00   | 183.56        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 367.12        |            |  |
| 16 020 04 015           | 3860     | PANOLA RD 30038 2739 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| IQRA PROPERTIES LLC     | 2024     |                      | F                 | 14,677.37                              | 128.43        | 700.39          | 0.00        | 0.00   | 15,506.19     | 09/30/2024 |  |
| IQRA PROPERTIES LLC     | 2024     |                      | S                 | 14,677.37                              | 128.43        | 700.39          | 0.00        | 0.00   | 15,506.19     | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 31,012.38     |            |  |
| 16 020 04 028           | 3838     | PANOLA RD 30038      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| HYDE MICKEY             | 2024     |                      | F                 | 1,868.06                               | 16.35         | 93.40           | 0.00        | 0.00   | 1,977.81      | 09/30/2024 |  |
| HYDE MICKEY             | 2024     |                      | S                 | 1,868.06                               | 16.35         | 93.40           | 0.00        | 0.00   | 1,977.81      | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 3,955.62      |            |  |
| 16 020 04 030           | 3856     | PANOLA RD 30038      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| IQRA PROPERTIES LLC     | 2020     | 2371-0207            | F                 | 77.78                                  | 27.17         | 3.89            | 0.00        | 0.00   | 108.84        | 09/30/2020 |  |
| IQRA PROPERTIES LLC     | 2020     | 2371-0207            | S                 | 77.78                                  | 27.17         | 3.89            | 28.00       | 75.00  | 211.84        | 11/16/2020 |  |
| IQRA PROPERTIES LLC     | 2021     | 2471-0106            | F                 | 78.55                                  | 22.53         | 3.93            | 0.00        | 0.00   | 105.01        | 09/30/2021 |  |
| IQRA PROPERTIES LLC     | 2021     | 2471-0106            | S                 | 78.55                                  | 22.53         | 3.93            | 28.00       | 477.46 | 610.47        | 11/15/2021 |  |
| IQRA PROPERTIES LLC     | 2022     |                      | F                 | 77.35                                  | 17.35         | 3.87            | 0.00        | 0.00   | 98.57         | 09/30/2022 |  |
| IQRA PROPERTIES LLC     | 2022     |                      | S                 | 77.35                                  | 17.35         | 3.87            | 28.00       | 20.00  | 146.57        | 11/15/2022 |  |
| IQRA PROPERTIES LLC     | 2023     |                      | F                 | 77.82                                  | 9.56          | 3.89            | 0.00        | 0.00   | 91.27         | 10/02/2023 |  |
| IQRA PROPERTIES LLC     | 2023     |                      | S                 | 77.82                                  | 9.56          | 3.89            | 28.00       | 20.00  | 139.27        | 11/15/2023 |  |
| IQRA PROPERTIES LLC     | 2024     |                      | F                 | 211.32                                 | 1.85          | 10.57           | 0.00        | 0.00   | 223.74        | 09/30/2024 |  |
| IQRA PROPERTIES LLC     | 2024     |                      | S                 | 211.32                                 | 1.85          | 10.57           | 0.00        | 0.00   | 223.74        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 1,959.32      |            |  |
| 16 021 01 011           | 5201     | ROCK SPRINGS RD 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| JACKSON FRANK G         | 2024     |                      | H1F F             | 2,439.43                               | 21.34         | 119.28          | 0.00        | 0.00   | 2,580.05      | 09/30/2024 |  |
| JACKSON FRANK G         | 2024     |                      | H1F S             | 2,439.43                               | 21.34         | 119.28          | 0.00        | 0.00   | 2,580.05      | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 5,160.10      |            |  |
| 16 021 01 020           | 3515     | PANOLA RD 30038      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| WILLIS CALVIN N         | 2024     |                      | F                 | 2,857.33                               | 25.00         | 140.17          | 0.00        | 0.00   | 3,022.50      | 01/30/2025 |  |
| WILLIS CALVIN N         | 2024     |                      | S                 | 2,857.33                               | 25.00         | 140.17          | 0.00        | 0.00   | 3,022.50      | 01/30/2025 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 6,045.00      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                 | Page 631   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>16 021 01 029</b>     | 5018     | GREAT MEADOWS RD 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| SMITH TIA CHERRIE        | 2024     | H1F                  | F                 | 440.99                                 | 0.00          | 0.00            | 0.00        | 0.00   | 440.99          | 03/24/2025 |       |
| SMITH TIA CHERRIE        | 2024     | H1F                  | S                 | 440.99                                 | 0.00          | 0.00            | 0.00        | 0.00   | 440.99          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>881.98</b>   |            |       |
| <b>16 021 01 061</b>     | 5155     | GREAT MEADOWS RD 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| GLEATON THOMAS C         | 2024     |                      | S                 | 2,356.15                               | 20.62         | 115.11          | 0.00        | 0.00   | 2,491.88        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>2,491.88</b> |            |       |
| <b>16 021 01 118</b>     | 5136     | OAKTREE TRL 30038 27 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| OSGOOD MICHELLE          | 2023     | H1F                  | F                 | 129.49                                 | 15.92         | 6.18            | 0.00        | 0.00   | 151.59          | 10/02/2023 |       |
| OSGOOD MICHELLE          | 2023     | H1F                  | S                 | 1,050.97                               | 129.14        | 50.15           | 28.00       | 20.00  | 1,278.26        | 11/15/2023 |       |
| OSGOOD MICHELLE          | 2024     | H1F                  | F                 | 1,337.94                               | 11.71         | 64.20           | 0.00        | 0.00   | 1,413.85        | 09/30/2024 |       |
| OSGOOD MICHELLE          | 2024     | H1F                  | S                 | 1,337.94                               | 11.71         | 64.20           | 0.00        | 0.00   | 1,413.85        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>4,257.55</b> |            |       |
| <b>16 021 01 124</b>     | 5116     | OAKTREE TRL 30038 27 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| SCALES KEISHA LASHAWN    | 2023     | 2699-0486            | H1 F              | 1,433.05                               | 67.46         | 69.26           | 0.00        | 0.00   | 1,569.77        | 09/05/2024 |       |
| SCALES KEISHA LASHAWN    | 2023     | 2699-0486            | H1 S              | 1,433.06                               | 67.46         | 69.26           | 28.00       | 113.98 | 1,711.76        | 09/05/2024 |       |
| SCALES KEISHA LASHAWN    | 2024     |                      | H1 F              | 1,756.28                               | 15.37         | 85.12           | 0.00        | 0.00   | 1,856.77        | 09/30/2024 |       |
| SCALES KEISHA LASHAWN    | 2024     |                      | H1 S              | 1,756.28                               | 15.37         | 85.12           | 0.00        | 0.00   | 1,856.77        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>6,995.07</b> |            |       |
| <b>16 021 01 144</b>     | 5197     | OAKTREE LN 30038 276 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| HOPPIE OIJE              | 2024     |                      | F                 | 2,502.19                               | 21.89         | 122.41          | 0.00        | 0.00   | 2,646.49        | 09/30/2024 |       |
| HOPPIE OIJE              | 2024     |                      | S                 | 2,502.19                               | 21.89         | 122.41          | 0.00        | 0.00   | 2,646.49        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>5,292.98</b> |            |       |
| <b>16 021 01 155</b>     | 5279     | ROCK SPRINGS RD 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| DUGAS ELLIOTT CYNTHIA L  | 2023     |                      | S                 | 62.77                                  | 7.71          | 3.14            | 18.00       | 20.00  | 111.62          | 11/15/2023 |       |
| DUGAS ELLIOTT CYNTHIA L  | 2024     |                      | F                 | 507.86                                 | 4.44          | 25.39           | 0.00        | 0.00   | 537.69          | 09/30/2024 |       |
| DUGAS ELLIOTT CYNTHIA L  | 2024     |                      | S                 | 507.86                                 | 4.44          | 25.39           | 0.00        | 0.00   | 537.69          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,187.00</b> |            |       |
| <b>16 021 01 159</b>     | 5209     | ROCK SPRINGS RD 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| JACKSON FRANK G          | 2024     |                      | F                 | 165.14                                 | 1.44          | 8.26            | 0.00        | 0.00   | 174.84          | 09/30/2024 |       |
| JACKSON FRANK G          | 2024     |                      | S                 | 165.14                                 | 1.44          | 8.26            | 0.00        | 0.00   | 174.84          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>349.68</b>   |            |       |
| <b>16 021 01 160</b>     | 5205     | ROCK SPRINGS RD 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| JACKSON FRANK G          | 2024     |                      | F                 | 213.98                                 | 1.87          | 10.70           | 0.00        | 0.00   | 226.55          | 09/30/2024 |       |
| JACKSON FRANK G          | 2024     |                      | S                 | 213.98                                 | 1.87          | 10.70           | 0.00        | 0.00   | 226.55          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>453.10</b>   |            |       |
| <b>16 021 02 011</b>     | 3521     | DEER TRCE 30038 2713 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| THOMAS JOYERICA          | 2024     |                      | F                 | 2,016.42                               | 17.65         | 98.13           | 0.00        | 0.00   | 2,132.20        | 09/30/2024 |       |
| THOMAS JOYERICA          | 2024     |                      | S                 | 2,016.42                               | 17.65         | 98.13           | 0.00        | 0.00   | 2,132.20        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>4,264.40</b> |            |       |
| <b>16 021 03 002</b>     | 3450     | DEER TRCE 30038 2710 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| MAPP MANCE JR            | 2024     |                      | S                 | 1,249.11                               | 10.93         | 60.92           | 0.00        | 0.00   | 1,320.96        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,320.96</b> |            |       |
| <b>16 021 03 004</b>     | 3468     | DEER TRCE 30038 2710 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| CHERILUS EUNIDE          | 2024     |                      | F                 | 2,127.98                               | 18.62         | 103.70          | 0.00        | 0.00   | 2,250.30        | 09/30/2024 |       |
| CHERILUS EUNIDE          | 2024     |                      | S                 | 2,127.98                               | 18.62         | 103.70          | 0.00        | 0.00   | 2,250.30        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>4,500.60</b> |            |       |
| <b>16 021 04 014</b>     | 3471     | VALLEY OAKS RD 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| PROGRESS RESIDENTIAL BOF | 2024     |                      | F                 | 260.23                                 | 2.28          | 13.01           | 0.00        | 0.00   | 275.52          | 01/15/2025 |       |
| PROGRESS RESIDENTIAL BOF | 2024     |                      | S                 | 260.23                                 | 2.28          | 13.01           | 0.00        | 0.00   | 275.52          | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>551.04</b>   |            |       |
| <b>16 021 04 016</b>     | 5069     | GREAT MEADOWS RD 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| PROGRESS RESIDENTIAL BOF | 2024     |                      | F                 | 297.92                                 | 2.61          | 14.90           | 0.00        | 0.00   | 315.43          | 01/15/2025 |       |
| PROGRESS RESIDENTIAL BOF | 2024     |                      | S                 | 297.92                                 | 2.61          | 14.90           | 0.00        | 0.00   | 315.43          | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>630.86</b>   |            |       |

| DQ205GADEK                    |           |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 632      |            |       |
|-------------------------------|-----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25             |           |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |       |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 16 021 06 002                 | 5009      | GRACEHILL RD 30038 2 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| RESIDENTIAL HOME BUYER A 2024 |           |                      | F                 | 304.58                                 | 2.67          | 15.23           | 0.00        | 0.00   | 322.48        | 01/15/2025 |       |
| RESIDENTIAL HOME BUYER A 2024 |           |                      | S                 | 304.58                                 | 2.67          | 15.23           | 0.00        | 0.00   | 322.48        | 01/15/2025 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |             |        | 644.96        |            |       |
| 16 021 07 002                 | 3552      | PANOLA RD 30038      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| SALEM CROSSING LLC 2024       |           |                      | F                 | 9,715.01                               | 0.00          | 0.00            | 0.00        | 0.00   | 9,715.01      | 03/24/2025 |       |
| SALEM CROSSING LLC 2024       |           |                      | S                 | 9,715.01                               | 0.00          | 0.00            | 0.00        | 0.00   | 9,715.01      | 03/24/2025 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |             |        | 19,430.02     |            |       |
| 16 022 01 004                 | 3309      | PANOLA RD 30038      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| HILSON CHRIS 2023             |           |                      | F                 | 404.22                                 | 49.67         | 17.82           | 0.00        | 0.00   | 471.71        | 10/02/2023 |       |
| HILSON CHRIS 2023             |           |                      | S                 | 404.22                                 | 49.67         | 17.82           | 28.00       | 113.98 | 613.69        | 11/15/2023 |       |
| CHRIST GOSPEL PARISH CEL 2024 |           |                      | F                 | 489.41                                 | 4.28          | 21.78           | 0.00        | 0.00   | 515.47        | 09/30/2024 |       |
| CHRIST GOSPEL PARISH CEL 2024 |           |                      | S                 | 489.41                                 | 4.28          | 21.78           | 0.00        | 0.00   | 515.47        | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |             |        | 2,116.34      |            |       |
| 16 022 01 030                 | 5224      | PANOLA MILL DR 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| SFR ASSETS OWNER LLC 2024     |           |                      | F                 | 359.59                                 | 3.15          | 17.98           | 0.00        | 0.00   | 380.72        | 01/15/2025 |       |
| SFR ASSETS OWNER LLC 2024     |           |                      | S                 | 359.59                                 | 3.15          | 17.98           | 0.00        | 0.00   | 380.72        | 01/15/2025 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |             |        | 761.44        |            |       |
| 16 022 01 043                 | 5142      | PANOLA MILL DR 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| BARRIE ISATU 2024             |           |                      | H4F F             | 451.78                                 | 3.95          | 19.89           | 0.00        | 0.00   | 475.62        | 09/30/2024 |       |
| BARRIE ISATU 2024             |           |                      | H4F S             | 451.78                                 | 3.95          | 19.89           | 0.00        | 0.00   | 475.62        | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |             |        | 951.24        |            |       |
| 16 022 01 111                 | 3216      | PALM TREE DR 30038 2 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| SHEARS REGINALD R 2024        |           |                      | H1F S             | 338.44                                 | 0.00          | 0.00            | 0.00        | 0.00   | 338.44        | 03/24/2025 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |             |        | 338.44        |            |       |
| 16 022 01 120                 | 3259      | PALM TREE DR 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| BESAY OPAL ENEZ 2024          |           |                      | H1F F             | 2,062.63                               | 18.05         | 100.44          | 0.00        | 0.00   | 2,181.12      | 09/30/2024 |       |
| BESAY OPAL ENEZ 2024          |           |                      | H1F S             | 2,062.63                               | 18.05         | 100.44          | 0.00        | 0.00   | 2,181.12      | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |             |        | 4,362.24      |            |       |
| 16 022 01 121                 | 3255      | PALM TREE DR 30038 2 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| ATKINSON L MORRIS 2024        |           |                      | H1F F             | 178.66                                 | 0.00          | 0.00            | 0.00        | 0.00   | 178.66        | 03/24/2025 |       |
| ATKINSON L MORRIS 2024        |           |                      | H1F S             | 178.66                                 | 0.00          | 0.00            | 0.00        | 0.00   | 178.66        | 03/24/2025 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |             |        | 357.32        |            |       |
| 16 022 01 129                 | 3193      | PANOLA MILL CT 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| WATSON LARRY 2024             |           |                      | H1F S             | 370.59                                 | 3.23          | 18.00           | 0.00        | 0.00   | 391.82        | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |             |        | 391.82        |            |       |
| 16 022 01 164                 | 3089      | MILLERS RUN 30038 23 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| BRODES J BRODRE 2021          |           |                      | H1F S             | 125.03                                 | 35.88         | 6.08            | 4.17        | 2.98   | 174.14        | 11/15/2021 | 13    |
| BRODES J BRODRE 2022          |           |                      | H1F F             | 658.27                                 | 147.68        | 32.22           | 0.00        | 0.00   | 838.17        | 09/30/2022 | 13    |
| BRODES J BRODRE 2022          |           |                      | H1F S             | 1,124.84                               | 252.34        | 55.05           | 28.00       | 20.00  | 1,480.23      | 11/15/2022 | 13    |
| BRODES J BRODRE 2023          | 2685-0048 |                      | H1F F             | 965.73                                 | 118.67        | 45.89           | 0.00        | 0.00   | 1,130.29      | 10/02/2023 | 13    |
| BRODES J BRODRE 2023          | 2685-0048 |                      | H1F S             | 965.74                                 | 118.67        | 45.89           | 28.00       | 75.00  | 1,233.30      | 11/15/2023 | 13    |
| BRODES J BRODRE 2024          |           |                      | H1F F             | 1,436.20                               | 12.57         | 69.12           | 0.00        | 0.00   | 1,517.89      | 09/30/2024 |       |
| BRODES J BRODRE 2024          |           |                      | H1F S             | 1,436.20                               | 12.57         | 69.12           | 0.00        | 0.00   | 1,517.89      | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |             |        | 7,891.91      |            |       |
| 16 022 01 238                 | 3266      | HILSON HEAD LN 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| WOODSON TERRY 2024            |           |                      | H5F S             | 65.61                                  | 0.58          | 3.16            | 0.00        | 3.28   | 72.63         | 11/15/2024 | SP    |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |             |        | 72.63         |            |       |
| 16 022 01 246                 | 3313      | PANOLA RD 30038      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| HILSON CHRISTINE 2023         |           |                      | F                 | 73.39                                  | 9.02          | 3.67            | 0.00        | 0.00   | 86.08         | 10/02/2023 |       |
| HILSON CHRISTINE 2023         |           |                      | S                 | 73.39                                  | 9.02          | 3.67            | 28.00       | 113.98 | 228.06        | 11/15/2023 |       |
| CHRIST GOSPEL PARISH CEL 2024 |           |                      | F                 | 221.97                                 | 1.94          | 11.10           | 0.00        | 0.00   | 235.01        | 09/30/2024 |       |
| CHRIST GOSPEL PARISH CEL 2024 |           |                      | S                 | 221.97                                 | 1.94          | 11.10           | 0.00        | 0.00   | 235.01        | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |             |        | 784.16        |            |       |



| DQ205GADEK               |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 633        |            |    |
|--------------------------|----------|------------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|----|
| RUN DATE 01/15/25        |          |                        |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |    |
| 16 022 02 001            | 5155     | PANOLA MILL DR 30038   |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |    |
| PANOLAL MILLS HOMEOWNERS | 2024     | S                      |                   | 120.00                                 | 1.05             | 6.00            | 0.00        | 0.00  | 127.05          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                        |                   |                                        |                  |                 |             |       | 127.05          |            |    |
| 16 022 02 006            | 5199     | PANOLA MILL DR 30038   |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |    |
| LANDRUM TERRI L          | 2024     | H1F F                  |                   | 1,737.40                               | 15.20            | 84.18           | 0.00        | 0.00  | 1,836.78        | 09/30/2024 |    |
| LANDRUM TERRI L          | 2024     | H1F S                  |                   | 1,737.40                               | 15.20            | 84.18           | 0.00        | 0.00  | 1,836.78        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                        |                   |                                        |                  |                 |             |       | 3,673.56        |            |    |
| 16 022 03 012            | 5113     | PANOLA MILL DR 30038   |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |    |
| INGRAM BARBARA           | 2023     | H1F F                  |                   | 711.06                                 | 33.47            | 35.55           | 0.00        | 0.00  | 780.08          | 09/05/2024 |    |
| INGRAM BARBARA           | 2023     | H1F S                  |                   | 711.06                                 | 33.47            | 35.55           | 0.00        | 0.00  | 780.08          | 09/05/2024 |    |
| GRAND TOTAL DUE          |          |                        |                   |                                        |                  |                 |             |       | 1,560.16        |            |    |
| 16 022 03 015            | 3139     | PALM RIDGE DR 30038    |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |    |
| COLEMAN CORNECA          | 2024     | H1F S                  |                   | 1,776.19                               | 15.54            | 86.18           | 0.00        | 0.00  | 1,877.91        | 11/15/2024 | 13 |
| GRAND TOTAL DUE          |          |                        |                   |                                        |                  |                 |             |       | 1,877.91        |            |    |
| 16 022 03 019            | 3161     | PALM RIDGE DR 30038    |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |    |
| VASSER RICHARD E         | 2024     | H1F F                  |                   | 1,733.00                               | 15.16            | 83.96           | 0.00        | 0.00  | 1,832.12        | 09/30/2024 |    |
| VASSER RICHARD E         | 2024     | H1F S                  |                   | 1,733.00                               | 15.16            | 83.96           | 0.00        | 0.00  | 1,832.12        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                        |                   |                                        |                  |                 |             |       | 3,664.24        |            |    |
| 16 022 03 038            | 5001     | PANOLA MILL DR 30038   |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |    |
| CARTER RONALD            | 2024     | F                      |                   | 3,120.04                               | 27.30            | 153.31          | 0.00        | 0.00  | 3,300.65        | 09/30/2024 |    |
| CARTER RONALD            | 2024     | S                      |                   | 3,120.04                               | 27.30            | 153.31          | 0.00        | 0.00  | 3,300.65        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                        |                   |                                        |                  |                 |             |       | 6,601.30        |            |    |
| 16 023 02 016            | 3152     | MILLER RD 30038 2217   |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |    |
| COGGINS JILENE WENDY     | 2023     | H1F F                  |                   | 983.82                                 | 120.90           | 46.80           | 0.00        | 0.00  | 1,151.52        | 10/02/2023 |    |
| COGGINS JILENE WENDY     | 2023     | H1F S                  |                   | 983.83                                 | 120.90           | 46.80           | 28.00       | 20.00 | 1,199.53        | 11/15/2023 |    |
| COGGINS JILENE WENDY     | 2024     | H1F F                  |                   | 1,414.04                               | 12.37            | 68.01           | 0.00        | 0.00  | 1,494.42        | 09/30/2024 |    |
| COGGINS JILENE WENDY     | 2024     | H1F S                  |                   | 1,414.04                               | 12.37            | 68.01           | 0.00        | 0.00  | 1,494.42        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                        |                   |                                        |                  |                 |             |       | 5,339.89        |            |    |
| 16 023 02 034            | 5225     | MINOLA DR 30038        |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |    |
| BELLSOUTH                | 2019     | F                      |                   | 249.60                                 | 106.55           | 0.00            | 0.00        | 0.00  | 356.15          | 09/30/2019 |    |
| BELLSOUTH                | 2019     | S                      |                   | 249.60                                 | 106.55           | 0.00            | 0.00        | 0.00  | 356.15          | 11/15/2019 |    |
| BELLSOUTH                | 2020     | F                      |                   | 249.60                                 | 87.21            | 0.00            | 0.00        | 0.00  | 336.81          | 09/30/2020 |    |
| BELLSOUTH                | 2020     | S                      |                   | 249.60                                 | 87.21            | 0.00            | 0.00        | 0.00  | 336.81          | 11/16/2020 |    |
| BELLSOUTH                | 2021     | F                      |                   | 249.60                                 | 71.60            | 0.00            | 0.00        | 0.00  | 321.20          | 09/30/2021 |    |
| BELLSOUTH                | 2021     | S                      |                   | 249.60                                 | 71.60            | 0.00            | 0.00        | 0.00  | 321.20          | 11/15/2021 |    |
| BELLSOUTH                | 2022     | F                      |                   | 249.60                                 | 56.00            | 0.00            | 0.00        | 0.00  | 305.60          | 09/30/2022 |    |
| BELLSOUTH                | 2022     | S                      |                   | 249.60                                 | 56.00            | 0.00            | 0.00        | 0.00  | 305.60          | 11/15/2022 |    |
| BELLSOUTH                | 2023     | F                      |                   | 499.20                                 | 61.34            | 0.00            | 0.00        | 0.00  | 560.54          | 10/02/2023 |    |
| BELLSOUTH                | 2023     | S                      |                   | 499.20                                 | 61.34            | 0.00            | 0.00        | 0.00  | 560.54          | 11/15/2023 |    |
| BELLSOUTH                | 2024     | F                      |                   | 561.60                                 | 4.91             | 0.00            | 0.00        | 0.00  | 566.51          | 09/30/2024 |    |
| BELLSOUTH                | 2024     | S                      |                   | 561.60                                 | 4.91             | 0.00            | 0.00        | 0.00  | 566.51          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                        |                   |                                        |                  |                 |             |       | 4,893.62        |            |    |
| 16 023 02 037            | 5047     | MINOLA DR 30038        |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |    |
| 5047 MINOLA DRIVE LLC    | 2024     | F                      |                   | 21,194.46                              | 0.00             | 0.00            | 0.00        | 0.00  | 21,194.46       | 03/24/2025 |    |
| 5047 MINOLA DRIVE LLC    | 2024     | S                      |                   | 21,194.46                              | 0.00             | 0.00            | 0.00        | 0.00  | 21,194.46       | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                        |                   |                                        |                  |                 |             |       | 42,388.92       |            |    |
| 16 023 02 060            | 2925     | WINDING GROVE DR 30038 |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |    |
| SFR INVESTMENTS V BORROW | 2024     | F                      |                   | 392.07                                 | 3.43             | 19.60           | 0.00        | 0.00  | 415.10          | 01/15/2025 |    |
| SFR INVESTMENTS V BORROW | 2024     | S                      |                   | 392.07                                 | 3.43             | 19.60           | 0.00        | 0.00  | 415.10          | 01/15/2025 |    |
| GRAND TOTAL DUE          |          |                        |                   |                                        |                  |                 |             |       | 830.20          |            |    |
| 16 023 02 072            | 5126     | GROVE FIELD PL 30038   |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |    |
| WILLIAMS LAVON IRENE     | 2024     | H1F F                  |                   | 1,513.62                               | 13.25            | 72.99           | 0.00        | 0.00  | 1,599.86        | 09/30/2024 |    |
| WILLIAMS LAVON IRENE     | 2024     | H1F S                  |                   | 1,513.62                               | 13.25            | 72.99           | 0.00        | 0.00  | 1,599.86        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                        |                   |                                        |                  |                 |             |       | 3,199.72        |            |    |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                  |             |        | Page 634        |            |    |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|-------------------|------------------|-------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                  |             |        |                 |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY  | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |
| 16 023 02 073            | 5144     | GROVE FIELD PL 30038  |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |        | DUE DATE: CODE: |            |    |
| OLIVER KIMBERLY          | 2024     | H1F S                 |                   | 75.86                                  | 0.66              | 3.67             | 0.00        | 0.00   | 80.19           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                   |                  |             |        | 80.19           |            |    |
| 16 023 02 098            | 3022     | WINDING GROVE DR 3006 |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |        | DUE DATE: CODE: |            |    |
| HENRY CHARLOTTE          | 2024     | F                     |                   | 0.01                                   | 0.00              | 0.00             | 0.00        | 0.00   | 0.01            | 09/30/2024 |    |
| HENRY CHARLOTTE          | 2024     | S                     |                   | 2,801.72                               | 24.51             | 137.39           | 0.00        | 0.00   | 2,963.62        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                   |                  |             |        | 2,963.63        |            |    |
| 16 023 02 164            | 5271     | WINDING GLEN DR 3003  |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |        | DUE DATE: CODE: |            |    |
| ALEMU RITA R             | 2023     | H1F S                 |                   | 71.77                                  | 8.82              | 3.47             | 28.00       | 20.00  | 132.06          | 11/15/2023 |    |
| ALEMU RITA R             | 2024     | H1F F                 |                   | 1,863.83                               | 16.31             | 90.50            | 0.00        | 0.00   | 1,970.64        | 09/30/2024 |    |
| ALEMU RITA R             | 2024     | H1F S                 |                   | 1,863.83                               | 16.31             | 90.50            | 0.00        | 0.00   | 1,970.64        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                   |                  |             |        | 4,073.34        |            |    |
| 16 023 02 169            | 5219     | WINDING GLEN DR 3003  |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |        | DUE DATE: CODE: |            |    |
| WORTHY ZACHARY           | 2020     | 2372-0445 S           |                   | 593.61                                 | 207.40            | 29.21            | 10.88       | 250.91 | 1,092.01        | 11/16/2020 | PL |
| WORTHY ZACHARY           | 2021     | 2679-0119 F           |                   | 1,777.95                               | 510.02            | 87.70            | 0.00        | 0.00   | 2,375.67        | 09/30/2021 |    |
| WORTHY ZACHARY           | 2021     | 2679-0119 S           |                   | 1,777.95                               | 510.02            | 87.70            | 28.00       | 20.00  | 2,423.67        | 11/15/2021 |    |
| WORTHY ZACHARY           | 2022     | F                     |                   | 2,385.57                               | 535.18            | 118.08           | 0.00        | 0.00   | 3,038.83        | 09/30/2022 |    |
| WORTHY ZACHARY           | 2022     | S                     |                   | 2,385.57                               | 535.18            | 118.08           | 28.00       | 20.00  | 3,086.83        | 11/15/2022 |    |
| WORTHY ZACHARY           | 2023     | 2679-0120 F           |                   | 2,580.07                               | 317.04            | 126.61           | 0.00        | 0.00   | 3,023.72        | 10/02/2023 |    |
| WORTHY ZACHARY           | 2023     | 2679-0120 S           |                   | 2,580.07                               | 317.04            | 126.61           | 28.00       | 75.00  | 3,126.72        | 11/15/2023 |    |
| WORTHY ZACHARY           | 2024     | F                     |                   | 2,738.89                               | 23.97             | 134.25           | 0.00        | 0.00   | 2,897.11        | 09/30/2024 |    |
| WORTHY ZACHARY           | 2024     | S                     |                   | 2,738.89                               | 23.97             | 134.25           | 0.00        | 0.00   | 2,897.11        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                   |                  |             |        | 23,961.67       |            |    |
| 16 023 02 171            | 3056     | HAVENWOOD WAY 30038   |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |        | DUE DATE: CODE: |            |    |
| MALLORY SHARON TYLER     | 2023     | F                     |                   | 747.16                                 | 35.17             | 37.36            | 0.00        | 0.00   | 819.69          | 09/05/2024 |    |
| MALLORY SHARON TYLER     | 2023     | S                     |                   | 747.16                                 | 35.17             | 37.36            | 0.00        | 0.00   | 819.69          | 09/05/2024 |    |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                   |                  |             |        | 1,639.38        |            |    |
| 16 023 03 002            | 5101     | CHAT00GA DR 30038     |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |        | DUE DATE: CODE: |            |    |
| GKI INFILL ATLANTA LLC   | 2024     | F                     |                   | 1,330.27                               | 11.64             | 62.13            | 0.00        | 0.00   | 1,404.04        | 09/30/2024 |    |
| GKI INFILL ATLANTA LLC   | 2024     | S                     |                   | 29,813.39                              | 260.87            | 1,392.39         | 0.00        | 0.00   | 31,466.65       | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                   |                  |             |        | 32,870.69       |            |    |
| 16 023 03 014            | 5220     | MINOLA DR 30038       |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |        | DUE DATE: CODE: |            |    |
| GKI INFILL ATLANTA LLC   | 2024     | S                     |                   | 2,138.35                               | 18.71             | 98.31            | 0.00        | 0.00   | 2,255.37        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                   |                  |             |        | 2,255.37        |            |    |
| 16 023 03 017            | 5110     | MINOLA DR 30038       |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |        | DUE DATE: CODE: |            |    |
| GKI INFILL ATLANTA LLC   | 2024     | F                     |                   | 368.20                                 | 3.22              | 9.50             | 0.00        | 0.00   | 380.92          | 09/30/2024 |    |
| GKI INFILL ATLANTA LLC   | 2024     | S                     |                   | 368.20                                 | 3.22              | 9.50             | 0.00        | 0.00   | 380.92          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                   |                  |             |        | 761.84          |            |    |
| 16 024 01 004            | 2811     | MILLER RD 30035       |                   |                                        | TAX DISTRICT: S15 | EAST METRO STCST |             |        | DUE DATE: CODE: |            |    |
| SHAW MILLER RD PROPERTIE | 2024     | F                     |                   | 4,744.74                               | 41.52             | 237.24           | 0.00        | 0.00   | 5,023.50        | 09/30/2024 |    |
| SHAW MILLER RD PROPERTIE | 2024     | S                     |                   | 4,744.74                               | 41.52             | 237.24           | 0.00        | 0.00   | 5,023.50        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                   |                  |             |        | 10,047.00       |            |    |
| 16 024 01 006            | 5071     | SNAPPFINGER WOODS DR  |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |        | DUE DATE: CODE: |            |    |
| WALKER HERVEY W JR       | 2023     | S                     |                   | 107.43                                 | 13.20             | 4.83             | 18.00       | 20.00  | 163.46          | 11/15/2023 |    |
| WALKER HERVEY W JR       | 2024     | F                     |                   | 2,427.23                               | 21.24             | 107.86           | 0.00        | 0.00   | 2,556.33        | 09/30/2024 |    |
| WALKER HERVEY W JR       | 2024     | S                     |                   | 2,427.23                               | 21.24             | 107.86           | 0.00        | 0.00   | 2,556.33        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                   |                  |             |        | 5,276.12        |            |    |
| 16 024 02 003            | 5205     | SNAPPFINGER WOODS DR  |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |        | DUE DATE: CODE: |            |    |
| GKI INFILL ATLANTA LLC   | 2024     | F                     |                   | 1,121.07                               | 9.81              | 53.36            | 0.00        | 0.00   | 1,184.24        | 09/30/2024 |    |
| GKI INFILL ATLANTA LLC   | 2024     | S                     |                   | 24,671.31                              | 215.88            | 1,174.44         | 0.00        | 0.00   | 26,061.63       | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                   |                  |             |        | 27,245.87       |            |    |
| 16 024 02 012            | 2663     | EASTERLY PL 30035 60  |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |        | DUE DATE: CODE: |            |    |
| SOUTH DEKALB PROPERTIES  | 2024     | S                     |                   | 401.12                                 | 3.51              | 18.80            | 0.00        | 0.00   | 423.43          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                   |                  |             |        | 423.43          |            |    |

| DQ205GADEK                |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                  |        | Page 635      |            |  |
|---------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|------------------|--------|---------------|------------|--|
| RUN DATE 01/15/25         |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                  |        |               |            |  |
| OWNER NAME                | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE      | OTHER  | TOTAL AMT DUE |            |  |
| 16 024 03 007             | 5246     | SNAPPFINGER PARK DR 3 |                   |                                        | TAX DISTRICT: | S15             | EAST METRO STCST |        | DUE DATE:     | CODE:      |  |
| SNAPPFINGER PARK DRIVE LL | 2024     |                       | F                 | 12,153.89                              | 106.34        | 592.41          | 0.00             | 0.00   | 12,852.64     | 09/30/2024 |  |
| SNAPPFINGER PARK DRIVE LL | 2024     |                       | S                 | 12,153.89                              | 106.34        | 592.41          | 0.00             | 0.00   | 12,852.64     | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                  |        | 25,705.28     |            |  |
| 16 024 07 003             | 2935     | MILLER RD 30035       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |        | DUE DATE:     | CODE:      |  |
| NUGROUND HOLDINGS LLC     | 2022     |                       | F                 | 5,213.26                               | 245.39        | 260.66          | 0.00             | 0.00   | 5,719.31      | 09/05/2024 |  |
| NUGROUND HOLDINGS LLC     | 2022     |                       | S                 | 5,213.26                               | 245.39        | 260.66          | 0.00             | 0.00   | 5,719.31      | 09/05/2024 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                  |        | 11,438.62     |            |  |
| 16 024 07 004             | 2931     | MILLER RD 30035       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |        | DUE DATE:     | CODE:      |  |
| SHAW DEKALB PROPERTIES L  | 2024     |                       | F                 | 2,624.02                               | 22.96         | 131.20          | 0.00             | 0.00   | 2,778.18      | 09/30/2024 |  |
| SHAW DEKALB PROPERTIES L  | 2024     |                       | S                 | 2,624.02                               | 22.96         | 131.20          | 0.00             | 0.00   | 2,778.18      | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                  |        | 5,556.36      |            |  |
| 16 025 01 019             | 5000     | SNAPPFINGER WOODS DR  |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |        | DUE DATE:     | CODE:      |  |
| PRECIOUS AGENCY LLC       | 2022     |                       | S                 | 9,686.74                               | 2,122.65      | 460.94          | 28.00            | 875.94 | 13,174.27     | 02/15/2023 |  |
| A7P PAVILION LLC          | 2023     |                       | F                 | 29,575.89                              | 3,634.29      | 1,431.99        | 0.00             | 0.00   | 34,642.17     | 10/02/2023 |  |
| A7P PAVILION LLC          | 2023     |                       | S                 | 29,575.89                              | 3,634.29      | 1,431.99        | 28.00            | 20.00  | 34,690.17     | 11/15/2023 |  |
| A7P PAVILION LLC          | 2024     |                       | F                 | 40,770.54                              | 356.74        | 1,985.88        | 0.00             | 0.00   | 43,113.16     | 09/30/2024 |  |
| A7P PAVILION LLC          | 2024     |                       | S                 | 40,770.54                              | 356.74        | 1,985.88        | 0.00             | 0.00   | 43,113.16     | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                  |        | 168,732.93    |            |  |
| 16 025 01 039             | 5175     | MILLER WOODS DR 3003  |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |        | DUE DATE:     | CODE:      |  |
| HARRIS ROBERT L           | 2024     |                       | H1S S             | 1,812.74                               | 15.86         | 88.30           | 0.00             | 0.00   | 1,916.90      | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                  |        | 1,916.90      |            |  |
| 16 025 01 075             | 5095     | MILLER WOODS DR 3003  |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |        | DUE DATE:     | CODE:      |  |
| MILLER ROAD LLC           | 2022     |                       | F                 | 45.76                                  | 10.27         | 2.29            | 0.00             | 0.00   | 58.32         | 09/30/2022 |  |
| MILLER ROAD LLC           | 2022     |                       | S                 | 45.76                                  | 10.27         | 2.29            | 18.00            | 20.00  | 96.32         | 11/15/2022 |  |
| MILLER ROAD LLC           | 2023     |                       | F                 | 45.76                                  | 5.62          | 2.29            | 0.00             | 0.00   | 53.67         | 10/02/2023 |  |
| MILLER ROAD LLC           | 2023     |                       | S                 | 45.76                                  | 5.62          | 2.29            | 18.00            | 20.00  | 91.67         | 11/15/2023 |  |
| MILLER ROAD LLC           | 2024     |                       | F                 | 45.76                                  | 0.40          | 2.29            | 0.00             | 0.00   | 48.45         | 09/30/2024 |  |
| MILLER ROAD LLC           | 2024     |                       | S                 | 45.76                                  | 0.40          | 2.29            | 0.00             | 0.00   | 48.45         | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                  |        | 396.88        |            |  |
| 16 025 03 009             | 2446     | KENTWELL LN 30035 35  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |        | DUE DATE:     | CODE:      |  |
| MNSF II W1 LLC            | 2024     |                       | S                 | 127.38                                 | 1.11          | 6.24            | 0.00             | 0.00   | 134.73        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                  |        | 134.73        |            |  |
| 16 025 08 012             | 5147     | MILLER WOODS TRL 300  |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |        | DUE DATE:     | CODE:      |  |
| LE BAO QUOC               | 2024     |                       | F                 | 3,215.38                               | 28.14         | 158.07          | 0.00             | 0.00   | 3,401.59      | 09/30/2024 |  |
| LE BAO QUOC               | 2024     |                       | S                 | 3,215.38                               | 28.14         | 158.07          | 0.00             | 0.00   | 3,401.59      | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                  |        | 6,803.18      |            |  |
| 16 026 01 019             | 2300     | MILLER RD 30035       |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |        | DUE DATE:     | CODE:      |  |
| MARSHALLS OF MA INC       | 2024     |                       | F                 | 92,558.52                              | 0.00          | 0.00            | 0.00             | 0.00   | 92,558.52     | 03/24/2025 |  |
| MARSHALLS OF MA INC       | 2024     |                       | S                 | 92,558.52                              | 0.00          | 0.00            | 0.00             | 0.00   | 92,558.52     | 03/24/2025 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                  |        | 185,117.04    |            |  |
| 16 026 02 063             | 5223     | SCARBROUGH LN 30088   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |        | DUE DATE:     | CODE:      |  |
| AHMED AHMED YAHYA A       | 2023     | 2685-0052             | S                 | 47.72                                  | 5.86          | 2.33            | 0.63             | 1.69   | 58.23         | 11/15/2023 |  |
| AHMED AHMED YAHYA A       | 2024     |                       | F                 | 2,350.84                               | 20.57         | 114.85          | 0.00             | 0.00   | 2,486.26      | 09/30/2024 |  |
| AHMED AHMED YAHYA A       | 2024     |                       | S                 | 2,350.84                               | 20.57         | 114.85          | 0.00             | 0.00   | 2,486.26      | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                  |        | 5,030.75      |            |  |
| 16 026 02 068             | 5195     | SCARBROUGH LN 30088   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |        | DUE DATE:     | CODE:      |  |
| CAMPBELL JAMANE           | 2024     |                       | F                 | 2,261.21                               | 19.79         | 110.37          | 0.00             | 0.00   | 2,391.37      | 09/30/2024 |  |
| CAMPBELL JAMANE           | 2024     |                       | S                 | 2,261.21                               | 19.79         | 110.37          | 0.00             | 0.00   | 2,391.37      | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                  |        | 4,782.74      |            |  |
| 16 026 03 014             | 2221     | HAMPTON DR 30035 363  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |        | DUE DATE:     | CODE:      |  |
| JAMES GEORGIA V           | 2024     |                       | F                 | 2,455.72                               | 21.48         | 120.11          | 0.00             | 0.00   | 2,597.31      | 09/30/2024 |  |
| JAMES GEORGIA V           | 2024     |                       | S                 | 2,479.68                               | 21.69         | 121.29          | 0.00             | 0.00   | 2,622.66      | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |               |                 |                  |        | 5,219.97      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |       |               | Page 636   |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |              |                 |             |       |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |  |
| 16 026 03 015            | 2229     | HAMPTON DR 30035 363 |                   |                                        |              |                 |             |       |               |            |  |
| MONTGOMERY MANDRILL      | 2024     |                      | S                 | 2,455.70                               | 21.49        | 120.09          | 0.00        | 0.00  | 2,597.28      | 11/15/2024 |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE |             |       | 2,597.28      |            |  |
| 16 026 03 022            | 2263     | HAMPTON DR 30035 363 |                   |                                        |              |                 |             |       |               |            |  |
| POWELL THOMAS CARDELL    | 2024     |                      | S                 | 113.21                                 | 0.98         | 5.54            | 0.00        | 0.00  | 119.73        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE |             |       | 119.73        |            |  |
| 16 026 03 032            | 2309     | HAMPTON DR 30035 363 |                   |                                        |              |                 |             |       |               |            |  |
| CRUZ LEONARDO CRUZ REYN  | 2024     |                      | H1 S              | 826.68                                 | 7.24         | 40.12           | 0.00        | 0.00  | 874.04        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE |             |       | 874.04        |            |  |
| 16 026 04 006            | 2164     | SCARBROUGH RD 30088  |                   |                                        |              |                 |             |       |               |            |  |
| A AND S DHAN LLC         | 2024     |                      | F                 | 217.70                                 | 0.00         | 0.00            | 0.00        | 0.00  | 217.70        | 03/24/2025 |  |
| A AND S DHAN LLC         | 2024     |                      | S                 | 217.70                                 | 0.00         | 0.00            | 0.00        | 0.00  | 217.70        | 03/24/2025 |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE |             |       | 435.40        |            |  |
| 16 027 01 022            | 4540     | BIFFLE RD 30088      |                   |                                        |              |                 |             |       |               |            |  |
| DEKALB COUNTY            | 2023     |                      | F                 | 48.00                                  | 5.90         | 0.00            | 0.00        | 0.00  | 53.90         | 10/02/2023 |  |
| DEKALB COUNTY            | 2023     |                      | S                 | 48.00                                  | 5.90         | 0.00            | 0.00        | 0.00  | 53.90         | 11/15/2023 |  |
| DEKALB COUNTY            | 2024     |                      | F                 | 54.00                                  | 0.47         | 0.00            | 0.00        | 0.00  | 54.47         | 09/30/2024 |  |
| DEKALB COUNTY            | 2024     |                      | S                 | 54.00                                  | 0.47         | 0.00            | 0.00        | 0.00  | 54.47         | 11/15/2024 |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE |             |       | 216.74        |            |  |
| 16 027 02 040            | 2103     | SCARBROUGH RD 30088  |                   |                                        |              |                 |             |       |               |            |  |
| CREATIVITY LLC           | 2024     |                      | F                 | 2,117.32                               | 18.53        | 103.17          | 0.00        | 0.00  | 2,239.02      | 09/30/2024 |  |
| CREATIVITY LLC           | 2024     |                      | S                 | 2,117.32                               | 18.53        | 103.17          | 0.00        | 0.00  | 2,239.02      | 11/15/2024 |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE |             |       | 4,478.04      |            |  |
| 16 027 02 044            | 2116     | SCARBROUGH RD 30088  |                   |                                        |              |                 |             |       |               |            |  |
| SIMHON JOEY              | 2024     |                      | F                 | 2,054.98                               | 17.99        | 100.05          | 0.00        | 0.00  | 2,173.02      | 09/30/2024 |  |
| SIMHON JOEY              | 2024     |                      | S                 | 2,054.98                               | 17.99        | 100.05          | 0.00        | 0.00  | 2,173.02      | 11/15/2024 |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE |             |       | 4,346.04      |            |  |
| 16 027 02 067            | 5201     | SCARBROUGH TRL W 300 |                   |                                        |              |                 |             |       |               |            |  |
| THOMAS RUPERT            | 2024     |                      | S                 | 771.20                                 | 6.75         | 37.64           | 0.00        | 0.00  | 815.59        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE |             |       | 815.59        |            |  |
| 16 027 02 071            | 2079     | SCARBROUGH TRL E 300 |                   |                                        |              |                 |             |       |               |            |  |
| ANASTASIA INVESTMENTS LL | 2023     |                      | F                 | 629.70                                 | 29.64        | 31.49           | 0.00        | 0.00  | 690.83        | 09/05/2024 |  |
| ANASTASIA INVESTMENTS LL | 2023     |                      | S                 | 629.70                                 | 29.64        | 31.49           | 0.00        | 0.00  | 690.83        | 09/05/2024 |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE |             |       | 1,381.66      |            |  |
| 16 027 02 087            | 2086     | SCARBROUGH TRL E 300 |                   |                                        |              |                 |             |       |               |            |  |
| DELOVISION INVESTMENT GF | 2024     |                      | S                 | 2,432.07                               | 21.28        | 118.91          | 0.00        | 0.00  | 2,572.26      | 11/15/2024 |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE |             |       | 2,572.26      |            |  |
| 16 027 02 088            | 2090     | SCARBROUGH TRL E 300 |                   |                                        |              |                 |             |       |               |            |  |
| VALDIVIA FRANCISCO       | 2024     |                      | F                 | 2,359.95                               | 20.65        | 115.30          | 0.00        | 0.00  | 2,495.90      | 09/30/2024 |  |
| VALDIVIA FRANCISCO       | 2024     |                      | S                 | 2,359.95                               | 20.65        | 115.30          | 0.00        | 0.00  | 2,495.90      | 11/15/2024 |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE |             |       | 4,991.80      |            |  |
| 16 027 02 107            | 5132     | MEADOWBROOKE CHASE 3 |                   |                                        |              |                 |             |       |               |            |  |
| WILLIAMS-HARRIS SONYA D  | 2024     |                      | H1F F             | 1,948.04                               | 17.05        | 94.71           | 0.00        | 0.00  | 2,059.80      | 09/30/2024 |  |
| WILLIAMS-HARRIS SONYA D  | 2024     |                      | H1F S             | 1,948.04                               | 17.05        | 94.71           | 0.00        | 0.00  | 2,059.80      | 11/15/2024 |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE |             |       | 4,119.60      |            |  |
| 16 027 02 109            | 5138     | WINDING STREAM CT 30 |                   |                                        |              |                 |             |       |               |            |  |
| JAMES MARILYN S          | 2024     |                      | H1F F             | 1,953.96                               | 17.10        | 95.01           | 0.00        | 0.00  | 2,066.07      | 09/30/2024 |  |
| JAMES MARILYN S          | 2024     |                      | H1F S             | 1,953.96                               | 17.10        | 95.01           | 0.00        | 0.00  | 2,066.07      | 11/15/2024 |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE |             |       | 4,132.14      |            |  |
| 16 027 02 150            | 1931     | GREENSBROOKE CLOSE 3 |                   |                                        |              |                 |             |       |               |            |  |
| CUNNINGHAM ALZONIA       | 2024     |                      | S                 | 2,922.00                               | 25.56        | 143.41          | 0.00        | 0.00  | 3,090.97      | 11/15/2024 |  |
|                          |          |                      |                   |                                        |              | GRAND TOTAL DUE |             |       | 3,090.97      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 637   |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| 16 027 02 155            | 2584     | YOUNG RD 30088 4204  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| SOUTH ATLANTIC CONFERENC | 2023     |                      | F                 | 1,070.40                               | 131.53           | 0.00            | 0.00        | 0.00   | 1,201.93        | 10/02/2023 |  |
| SOUTH ATLANTIC CONFERENC | 2023     |                      | S                 | 1,070.40                               | 131.53           | 0.00            | 0.00        | 0.00   | 1,201.93        | 11/15/2023 |  |
| SOUTH ATLANTIC CONFERENC | 2024     |                      | F                 | 1,204.20                               | 10.54            | 0.00            | 0.00        | 0.00   | 1,214.74        | 09/30/2024 |  |
| SOUTH ATLANTIC CONFERENC | 2024     |                      | S                 | 1,204.20                               | 10.54            | 0.00            | 0.00        | 0.00   | 1,214.74        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 4,833.34        |            |  |
| 16 027 02 160            | 2003     | CLEARSTREAM OVERLOOK |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ERNEST BARCLAY PROPERTIE | 2024     |                      | S                 | 1,440.06                               | 12.60            | 70.62           | 0.00        | 0.00   | 1,523.28        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 1,523.28        |            |  |
| 16 027 02 215            | 2004     | HIDDEN MEADOW LN 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| SMITH YOLANDA F          | 2023     | 2699-0492            | H1F S             | 26.07                                  | 3.20             | 1.26            | 0.49        | 10.20  | 41.22           | 11/15/2023 |  |
| SMITH YOLANDA F          | 2024     |                      | H1F F             | 1,776.62                               | 15.54            | 86.14           | 0.00        | 0.00   | 1,878.30        | 09/30/2024 |  |
| SMITH YOLANDA F          | 2024     |                      | H1F S             | 1,776.62                               | 15.54            | 86.14           | 0.00        | 0.00   | 1,878.30        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 3,797.82        |            |  |
| 16 027 03 012            | 1996     | S HIDDEN HILLS PKWY  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| FOSTER ANDREA C          | 2023     | 2699-0493            | H1F S             | 587.21                                 | 72.15            | 28.26           | 12.73       | 210.76 | 911.11          | 11/15/2023 |  |
| FOSTER ANDREA C          | 2024     |                      | H1F F             | 1,569.66                               | 13.73            | 75.80           | 0.00        | 0.00   | 1,659.19        | 09/30/2024 |  |
| FOSTER ANDREA C          | 2024     |                      | H1F S             | 1,569.66                               | 13.73            | 75.80           | 0.00        | 0.00   | 1,659.19        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 4,229.49        |            |  |
| 16 028 01 009            | 5177     | BIFFLE RD 30088 3703 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| JOHNSON BRIAN D          | 2023     | 2685-0054            | H1 F              | 1,032.74                               | 126.91           | 50.05           | 0.00        | 0.00   | 1,209.70        | 10/02/2023 |  |
| JOHNSON BRIAN D          | 2023     | 2685-0054            | H1 S              | 1,562.85                               | 192.04           | 75.75           | 28.00       | 651.03 | 2,509.67        | 11/15/2023 |  |
| JOHNSON BRIAN D          | 2024     |                      | H1 F              | 1,818.39                               | 15.91            | 88.23           | 0.00        | 0.00   | 1,922.53        | 09/30/2024 |  |
| JOHNSON BRIAN D          | 2024     |                      | H1 S              | 1,818.39                               | 15.91            | 88.23           | 0.00        | 0.00   | 1,922.53        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 7,564.43        |            |  |
| 16 028 01 017            | 1691     | S HIDDEN HILLS PKWY  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| TIGER PAW PROPERTIES LLC | 2024     |                      | F                 | 2,666.06                               | 23.33            | 130.62          | 0.00        | 0.00   | 2,820.01        | 09/30/2024 |  |
| TIGER PAW PROPERTIES LLC | 2024     |                      | S                 | 2,666.06                               | 23.33            | 130.62          | 0.00        | 0.00   | 2,820.01        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 5,640.02        |            |  |
| 16 028 01 131            | 5010     | GREENWYCK PATH 30088 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| PAGE KENNETH             | 2024     |                      | H1F F             | 1,585.57                               | 13.87            | 76.59           | 0.00        | 0.00   | 1,676.03        | 09/30/2024 |  |
| PAGE KENNETH             | 2024     |                      | H1F S             | 1,585.57                               | 13.87            | 76.59           | 0.00        | 0.00   | 1,676.03        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 3,352.06        |            |  |
| 16 028 01 165            | 5032     | HIGHLAND HILLS PKWY  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| DELMO CORPORATION        | 2017     | 1985-0444            | F                 | 6.18                                   | 3.63             | 0.31            | 0.00        | 0.00   | 10.12           | 10/02/2017 |  |
| DELMO CORPORATION        | 2017     | 1985-0444            | S                 | 6.18                                   | 3.63             | 0.31            | 20.50       | 20.00  | 50.62           | 11/15/2017 |  |
| DELMO CORPORATION        | 2018     | 2140-0045            | F                 | 6.15                                   | 3.15             | 0.31            | 0.00        | 0.00   | 9.61            | 10/01/2018 |  |
| DELMO CORPORATION        | 2018     | 2140-0045            | S                 | 6.15                                   | 3.15             | 0.31            | 20.50       | 20.00  | 50.11           | 11/15/2018 |  |
| DELMO CORPORATION        | 2019     | 2255-0458            | F                 | 6.15                                   | 2.63             | 0.31            | 0.00        | 0.00   | 9.09            | 09/30/2019 |  |
| DELMO CORPORATION        | 2019     | 2255-0458            | S                 | 6.15                                   | 2.63             | 0.31            | 20.50       | 91.84  | 121.43          | 11/15/2019 |  |
| DELMO CORPORATION        | 2020     | 2372-0477            | F                 | 6.14                                   | 2.15             | 0.31            | 0.00        | 0.00   | 8.60            | 09/30/2020 |  |
| DELMO CORPORATION        | 2020     | 2372-0477            | S                 | 6.14                                   | 2.15             | 0.31            | 18.00       | 312.56 | 339.16          | 11/16/2020 |  |
| DELMO CORPORATION        | 2021     | 2471-0149            | F                 | 6.15                                   | 1.76             | 0.31            | 0.00        | 0.00   | 8.22            | 09/30/2021 |  |
| DELMO CORPORATION        | 2021     | 2471-0149            | S                 | 6.15                                   | 1.76             | 0.31            | 18.00       | 508.48 | 534.70          | 11/15/2021 |  |
| DELMO CORPORATION        | 2022     |                      | F                 | 12.29                                  | 2.76             | 0.61            | 0.00        | 0.00   | 15.66           | 09/30/2022 |  |
| DELMO CORPORATION        | 2022     |                      | S                 | 12.29                                  | 2.76             | 0.61            | 18.00       | 20.00  | 53.66           | 11/15/2022 |  |
| DELMO CORPORATION        | 2023     |                      | F                 | 12.27                                  | 1.51             | 0.61            | 0.00        | 0.00   | 14.39           | 10/02/2023 |  |
| DELMO CORPORATION        | 2023     |                      | S                 | 12.27                                  | 1.51             | 0.61            | 18.00       | 20.00  | 52.39           | 11/15/2023 |  |
| DELMO CORPORATION        | 2024     |                      | F                 | 12.23                                  | 0.11             | 0.61            | 0.00        | 0.00   | 12.95           | 09/30/2024 |  |
| DELMO CORPORATION        | 2024     |                      | S                 | 12.23                                  | 0.11             | 0.61            | 0.00        | 0.00   | 12.95           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 1,303.66        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 638 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|----------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |          |  |
| 16 028 01 166            | 5076     | VILLAS TER 30088     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| DELMO CORPORATION        | 2017     | 1985-0445            | F                 | 6.18                                   | 3.63          | 0.31            | 0.00           | 0.00   | 10.12         | 10/02/2017 |          |  |
| DELMO CORPORATION        | 2017     | 1985-0445            | S                 | 6.18                                   | 3.63          | 0.31            | 20.50          | 20.00  | 50.62         | 11/15/2017 |          |  |
| DELMO CORPORATION        | 2018     | 2140-0046            | F                 | 6.15                                   | 3.15          | 0.31            | 0.00           | 0.00   | 9.61          | 10/01/2018 |          |  |
| DELMO CORPORATION        | 2018     | 2140-0046            | S                 | 6.15                                   | 3.15          | 0.31            | 20.50          | 20.00  | 50.11         | 11/15/2018 |          |  |
| DELMO CORPORATION        | 2019     | 2255-0459            | F                 | 6.15                                   | 2.63          | 0.31            | 0.00           | 0.00   | 9.09          | 09/30/2019 |          |  |
| DELMO CORPORATION        | 2019     | 2255-0459            | S                 | 6.15                                   | 2.63          | 0.31            | 20.50          | 91.84  | 121.43        | 11/15/2019 |          |  |
| DELMO CORPORATION        | 2020     | 2372-0478            | F                 | 6.14                                   | 2.15          | 0.31            | 0.00           | 0.00   | 8.60          | 09/30/2020 |          |  |
| DELMO CORPORATION        | 2020     | 2372-0478            | S                 | 6.14                                   | 2.15          | 0.31            | 18.00          | 312.56 | 339.16        | 11/16/2020 |          |  |
| DELMO CORPORATION        | 2021     | 2471-0150            | F                 | 6.15                                   | 1.76          | 0.31            | 0.00           | 0.00   | 8.22          | 09/30/2021 |          |  |
| DELMO CORPORATION        | 2021     | 2471-0150            | S                 | 6.15                                   | 1.76          | 0.31            | 18.00          | 508.48 | 534.70        | 11/15/2021 |          |  |
| DELMO CORPORATION        | 2022     |                      | F                 | 12.29                                  | 2.76          | 0.61            | 0.00           | 0.00   | 15.66         | 09/30/2022 |          |  |
| DELMO CORPORATION        | 2022     |                      | S                 | 12.29                                  | 2.76          | 0.61            | 18.00          | 20.00  | 53.66         | 11/15/2022 |          |  |
| DELMO CORPORATION        | 2023     |                      | F                 | 12.27                                  | 1.51          | 0.61            | 0.00           | 0.00   | 14.39         | 10/02/2023 |          |  |
| DELMO CORPORATION        | 2023     |                      | S                 | 12.27                                  | 1.51          | 0.61            | 18.00          | 20.00  | 52.39         | 11/15/2023 |          |  |
| DELMO CORPORATION        | 2024     |                      | F                 | 12.23                                  | 0.11          | 0.61            | 0.00           | 0.00   | 12.95         | 09/30/2024 |          |  |
| DELMO CORPORATION        | 2024     |                      | S                 | 12.23                                  | 0.11          | 0.61            | 0.00           | 0.00   | 12.95         | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,303.66      |            |          |  |
| 16 028 03 006            | 1674     | S HIDDEN HILLS PKWY  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| ESSEX J BUCHANAN SOUTHEA | 2024     |                      | F                 | 598.27                                 | 5.24          | 27.23           | 0.00           | 0.00   | 630.74        | 09/30/2024 |          |  |
| ESSEX J BUCHANAN SOUTHEA | 2024     |                      | S                 | 598.27                                 | 5.24          | 27.23           | 0.00           | 0.00   | 630.74        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,261.48      |            |          |  |
| 16 028 04 004            | 5234     | GOLFCREST TRCE 30088 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| SMILEY SPEAS KAREN       | 2021     | 2471-0151            | S                 | 0.00                                   | 0.00          | 0.00            | 0.00           | 60.00  | 60.00         | 11/15/2021 |          |  |
| SMILEY SPEAS KAREN       | 2022     |                      | F                 | 372.24                                 | 83.51         | 17.42           | 0.00           | 0.00   | 473.17        | 09/30/2022 |          |  |
| SMILEY SPEAS KAREN       | 2022     |                      | S                 | 372.23                                 | 83.51         | 17.42           | 28.00          | 20.00  | 521.16        | 11/15/2022 |          |  |
| SMILEY SPEAS KAREN       | 2023     |                      | F                 | 570.99                                 | 70.17         | 26.16           | 0.00           | 0.00   | 667.32        | 10/02/2023 |          |  |
| SMILEY SPEAS KAREN       | 2023     |                      | S                 | 570.98                                 | 70.17         | 26.16           | 28.00          | 20.00  | 715.31        | 11/15/2023 |          |  |
| SMILEY SPEAS KAREN       | 2024     |                      | F                 | 601.20                                 | 5.26          | 27.37           | 0.00           | 0.00   | 633.83        | 09/30/2024 |          |  |
| SMILEY SPEAS KAREN       | 2024     |                      | S                 | 601.19                                 | 5.26          | 27.37           | 0.00           | 0.00   | 633.82        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,704.61      |            |          |  |
| 16 028 04 007            | 5215     | GOLFCREST CIR 30088  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| VICTORINO MARTHA PATRICI | 2024     |                      | F                 | 2,627.61                               | 22.99         | 128.70          | 0.00           | 0.00   | 2,779.30      | 09/30/2024 |          |  |
| VICTORINO MARTHA PATRICI | 2024     |                      | S                 | 2,627.61                               | 22.99         | 128.70          | 0.00           | 0.00   | 2,779.30      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 5,558.60      |            |          |  |
| 16 028 04 044            | 1886     | S HIDDEN HILLS PKWY  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| IH3 PROPERTY GEORGIA LP  | 2024     |                      | F                 | 2,748.45                               | 24.05         | 134.73          | 0.00           | 0.00   | 2,907.23      | 09/30/2024 |          |  |
| IH3 PROPERTY GEORGIA LP  | 2024     |                      | S                 | 2,748.44                               | 24.05         | 134.73          | 0.00           | 0.00   | 2,907.22      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 5,814.45      |            |          |  |
| 16 028 07 006            | 5081     | HIGHLAND HILLS CT 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| BIGGS QUANESHA MORGAN    | 2024     | H1F                  | S                 | 95.45                                  | 0.84          | 4.65            | 0.00           | 0.00   | 100.94        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 100.94        |            |          |  |
| 16 028 07 014            | 5071     | HIGHLAND HILLS CT 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| DOREY VICTORIA MICHELLE  | 2024     | H1F                  | F                 | 1,489.85                               | 13.04         | 73.15           | 0.00           | 0.00   | 1,576.04      | 09/30/2024 |          |  |
| DOREY VICTORIA MICHELLE  | 2024     | H1F                  | S                 | 1,489.85                               | 13.04         | 73.15           | 0.00           | 0.00   | 1,576.04      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,152.08      |            |          |  |
| 16 028 07 029            | 5075     | LYNMOUTH CIR 30088 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| JENKINS DWAYNE M         | 2024     | H1F                  | F                 | 1,225.95                               | 10.73         | 59.96           | 0.00           | 0.00   | 1,296.64      | 09/30/2024 |          |  |
| JENKINS DWAYNE M         | 2024     | H1F                  | S                 | 1,225.95                               | 10.73         | 59.96           | 0.00           | 0.00   | 1,296.64      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,593.28      |            |          |  |
| 16 028 07 039            | 5049     | HIGHLAND HILLS CT 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| COLUMBUS ALINA           | 2024     | H1F                  | S                 | 1,255.66                               | 10.99         | 61.44           | 0.00           | 0.00   | 1,328.09      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,328.09      |            |          |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             | Page 639 |                 |            |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|----------|-----------------|------------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |          |                 |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |
| 16 029 01 051            | 1639     | HIDDEN HILLS PKWY 30 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| BILLINGER GREG           | 2024     | H1F F                |                                        | 1,646.90             | 14.40            | 79.81           | 0.00        | 0.00     | 1,741.11        | 09/30/2024 |
| BILLINGER GREG           | 2024     | H1F S                |                                        | 1,751.72             | 15.33            | 84.90           | 0.00        | 0.00     | 1,851.95        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 3,593.06        |            |
| 16 029 01 052            | 5281     | FIELDGREEN DR 30088  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| JLD HIDDEN HILLS LLCL    | 2024     | F                    |                                        | 766.37               | 6.71             | 38.32           | 0.00        | 0.00     | 811.40          | 09/30/2024 |
| JLD HIDDEN HILLS LLCL    | 2024     | S                    |                                        | 766.37               | 6.71             | 38.32           | 0.00        | 0.00     | 811.40          | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 1,622.80        |            |
| 16 029 01 063            | 5196     | FIELDGREEN XING 3008 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| WILLIAM QUINTIN          | 2024     | H1F F                |                                        | 1,377.70             | 12.06            | 66.19           | 0.00        | 0.00     | 1,455.95        | 09/30/2024 |
| WILLIAM QUINTIN          | 2024     | H1F S                |                                        | 1,377.70             | 12.06            | 66.19           | 0.00        | 0.00     | 1,455.95        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 2,911.90        |            |
| 16 029 01 185            | 1632     | GOLF LINK DR 30088 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| BELL CHARLIE             | 2024     | H5F S                |                                        | 103.95               | 0.91             | 4.41            | 0.00        | 0.00     | 109.27          | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 109.27          |            |
| 16 029 02 047            | 5262     | GREENPOINT DR 30088  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| AXOM ENTERPRISES LLC     | 2024     | S                    |                                        | 608.18               | 5.32             | 29.87           | 0.00        | 0.00     | 643.37          | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 643.37          |            |
| 16 029 02 051            | 5267     | GREENPOINT DR 30088  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| FRANCIS HOLDINGS LLC     | 2024     | F                    |                                        | 2,173.12             | 19.02            | 105.96          | 0.00        | 0.00     | 2,298.10        | 09/30/2024 |
| FRANCIS HOLDINGS LLC     | 2024     | S                    |                                        | 2,173.11             | 19.02            | 105.96          | 0.00        | 0.00     | 2,298.09        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 4,596.19        |            |
| 16 029 05 081            | 5141     | ROCKY RUN 30088 3125 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| URBAN RE FOCUS LLC       | 2024     | F                    |                                        | 2,426.50             | 21.23            | 118.64          | 0.00        | 0.00     | 2,566.37        | 09/30/2024 |
| URBAN RE FOCUS LLC       | 2024     | S                    |                                        | 2,426.50             | 21.23            | 118.64          | 0.00        | 0.00     | 2,566.37        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 5,132.74        |            |
| 16 029 06 001            | 5100     | WINTERBERRY DR 30088 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| GREENE FRANKLIN          | 2024     | H1F F                |                                        | 1,556.03             | 13.62            | 75.12           | 0.00        | 0.00     | 1,644.77        | 09/30/2024 |
| GREENE FRANKLIN          | 2024     | H1F S                |                                        | 1,556.02             | 13.62            | 75.12           | 0.00        | 0.00     | 1,644.76        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 3,289.53        |            |
| 16 029 06 003            | 1435     | GOLF LINK DR 30088 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| FRANCIS RONNIE E         | 2024     | H1 F                 |                                        | 1,710.44             | 14.97            | 82.82           | 0.00        | 0.00     | 1,808.23        | 09/30/2024 |
| FRANCIS RONNIE E         | 2024     | H1 S                 |                                        | 1,710.43             | 14.97            | 82.82           | 0.00        | 0.00     | 1,808.22        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 3,616.45        |            |
| 16 029 06 010            | 1547     | BELL FLOWER CT 30088 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| CHAMPION CURTIS L        | 2024     | H1 S                 |                                        | 1,437.08             | 12.57            | 69.66           | 0.00        | 0.00     | 1,519.31        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 1,519.31        |            |
| 16 029 06 020            | 1495     | GOLF LINK DR 30088   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| WHITE CHARLES            | 2024     | H3F F                |                                        | 579.38               | 5.07             | 26.28           | 0.00        | 0.00     | 610.73          | 09/30/2024 |
| WHITE CHARLES            | 2024     | H3F S                |                                        | 579.37               | 5.07             | 26.28           | 0.00        | 0.00     | 610.72          | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 1,221.45        |            |
| 16 029 06 022            | 1521     | GOLF LINK DR 30088 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| TONG SUMMERFORD ANITA EL | 2024     | S                    |                                        | 90.95                | 0.79             | 4.43            | 0.00        | 0.00     | 96.17           | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 96.17           |            |
| 16 029 06 032            | 5132     | WINTERBERRY DR 30088 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| ARANGANATHAN EZHILAN     | 2024     | F                    |                                        | 1,416.15             | 12.39            | 68.12           | 0.00        | 0.00     | 1,496.66        | 09/30/2024 |
| ARANGANATHAN EZHILAN     | 2024     | S                    |                                        | 1,416.14             | 12.39            | 68.12           | 0.00        | 0.00     | 1,496.65        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |          | 2,993.31        |            |

| DQ205GADEK             |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |       |                 | Page 640   |  |
|------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25      |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |       |                 |            |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 16 029 07 006          | 1516     | CROOKED TREE LN 3008 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| GOODWIN NICOLE J       | 2022     |                      | F                                      | 587.32               | 131.76           | 28.17           | 0.00        | 0.00  | 747.25          | 09/30/2022 |  |
| GOODWIN NICOLE J       | 2022     |                      | S                                      | 587.31               | 131.76           | 28.17           | 28.00       | 20.00 | 795.24          | 11/15/2022 |  |
| GOODWIN NICOLE J       | 2023     |                      | F                                      | 610.38               | 75.00            | 28.13           | 0.00        | 0.00  | 713.51          | 10/02/2023 |  |
| GOODWIN NICOLE J       | 2023     |                      | S                                      | 610.37               | 75.00            | 28.13           | 28.00       | 20.00 | 761.50          | 11/15/2023 |  |
| GOODWIN NICOLE J       | 2024     |                      | F                                      | 1,466.18             | 0.00             | 0.00            | 0.00        | 0.00  | 1,466.18        | 03/24/2025 |  |
| GOODWIN NICOLE J       | 2024     |                      | S                                      | 1,466.17             | 0.00             | 0.00            | 0.00        | 0.00  | 1,466.17        | 03/24/2025 |  |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |       | 5,949.85        |            |  |
| 16 029 08 166          | 5125     | WINTERBERRY DR 3008  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ABDUS SALAAM CASSANDRA | 2024     |                      | H1F S                                  | 67.13                | 0.58             | 3.24            | 0.00        | 0.00  | 70.95           | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |       | 70.95           |            |  |
| 16 029 09 005          | 1603     | GOLF LINK DR 30088   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SMITH DAVID LEE JR     | 2024     |                      | H3DF F                                 | 489.92               | 4.29             | 21.81           | 0.00        | 0.00  | 516.02          | 09/30/2024 |  |
| SMITH DAVID LEE JR     | 2024     |                      | H3DF S                                 | 489.92               | 4.29             | 21.81           | 0.00        | 0.00  | 516.02          | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |       | 1,032.04        |            |  |
| 16 029 10 004          | 1316     | GOLF LINK DR 30088 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| DUNCAN WILHELMINA      | 2024     |                      | H4F F                                  | 316.40               | 2.77             | 13.13           | 0.00        | 0.00  | 332.30          | 09/30/2024 |  |
| DUNCAN WILHELMINA      | 2024     |                      | H4F S                                  | 316.40               | 2.77             | 13.13           | 0.00        | 0.00  | 332.30          | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |       | 664.60          |            |  |
| 16 029 10 045          | 1544     | ACORN FRST 30088 372 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ROSALES JOSUE          | 2024     |                      | F                                      | 301.50               | 0.00             | 0.00            | 0.00        | 0.00  | 301.50          | 03/24/2025 |  |
| ROSALES JOSUE          | 2024     |                      | S                                      | 301.50               | 0.00             | 0.00            | 0.00        | 0.00  | 301.50          | 03/24/2025 |  |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |       | 603.00          |            |  |
| 16 029 12 004          | 1504     | CROOKED TREE CIR 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| TILGHMAN SHAKIRAT BOLA | 2023     |                      | H1F F                                  | 243.59               | 11.47            | 12.18           | 0.00        | 0.00  | 267.24          | 09/05/2024 |  |
| TILGHMAN SHAKIRAT BOLA | 2023     |                      | H1F S                                  | 243.59               | 11.47            | 12.18           | 0.00        | 0.00  | 267.24          | 09/05/2024 |  |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |       | 534.48          |            |  |
| 16 030 01 004          | 5278     | FIELDGREEN DR 30088  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| JLD HIDDEN HILLS LLC   | 2024     |                      | F                                      | 886.47               | 7.76             | 44.32           | 0.00        | 0.00  | 938.55          | 09/30/2024 |  |
| JLD HIDDEN HILLS LLC   | 2024     |                      | S                                      | 886.47               | 7.76             | 44.32           | 0.00        | 0.00  | 938.55          | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |       | 1,877.10        |            |  |
| 16 030 01 014          | 5428     | FIELDGREEN DR 30088  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SIGALO VERONICA        | 2024     |                      | H1F F                                  | 1,593.76             | 13.95            | 77.00           | 0.00        | 0.00  | 1,684.71        | 09/30/2024 |  |
| SIGALO VERONICA        | 2024     |                      | H1F S                                  | 1,593.76             | 13.95            | 77.00           | 0.00        | 0.00  | 1,684.71        | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |       | 3,369.42        |            |  |
| 16 030 01 031          | 5100     | GOLFBR00K DR 30088 2 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| COLLINS DOUGLAS C      | 2023     |                      | H1F S                                  | 1,899.65             | 233.43           | 92.60           | 28.00       | 20.00 | 2,273.68        | 11/15/2023 |  |
| COLLINS DOUGLAS C      | 2024     |                      | H1F F                                  | 2,258.21             | 19.76            | 110.23          | 0.00        | 0.00  | 2,388.20        | 09/30/2024 |  |
| COLLINS DOUGLAS C      | 2024     |                      | H1F S                                  | 2,258.21             | 19.76            | 110.23          | 0.00        | 0.00  | 2,388.20        | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |       | 7,050.08        |            |  |
| 16 030 01 038          | 5044     | GOLFBR00K DR 30088 2 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MOSLEY DORIS           | 2024     |                      | H1F F                                  | 684.69               | 0.00             | 0.00            | 0.00        | 0.00  | 684.69          | 03/24/2025 |  |
| MOSLEY DORIS           | 2024     |                      | H1F S                                  | 684.69               | 0.00             | 0.00            | 0.00        | 0.00  | 684.69          | 03/24/2025 |  |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |       | 1,369.38        |            |  |
| 16 030 01 047          | 5043     | GOLFBR00K DR 30088   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| FOLSOM CHARLES T JR    | 2024     |                      | H1F F                                  | 69.99                | 0.61             | 3.37            | 0.00        | 0.00  | 73.97           | 09/30/2024 |  |
| FOLSOM CHARLES T JR    | 2024     |                      | H1F S                                  | 1,521.01             | 13.31            | 73.36           | 0.00        | 0.00  | 1,607.68        | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |       | 1,681.65        |            |  |
| 16 030 01 057          | 5123     | GOLFBR00K DR 30088 2 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| LAMBERT WILLIAM        | 2024     |                      | H4F S                                  | 420.15               | 3.67             | 18.78           | 0.00        | 0.00  | 442.60          | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |       | 442.60          |            |  |
| 16 030 01 115          | 1649     | FIELDGREEN OVERLOOK  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| FLOYD RONALD           | 2024     |                      | H1F F                                  | 137.37               | 0.00             | 0.00            | 0.00        | 0.00  | 137.37          | 03/24/2025 |  |
| FLOYD RONALD           | 2024     |                      | H1F S                                  | 137.37               | 0.00             | 0.00            | 0.00        | 0.00  | 137.37          | 03/24/2025 |  |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |       | 274.74          |            |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 641         |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |       |
| <b>16 030 01 154</b>     | 1330     | MILL LAKE CIR 30088  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| HOME SFR BORROWER LLC    | 2024     |                      | F                 | 838.83                                 | 0.00          | 0.00            | 0.00           | 0.00  | 838.83           | 03/24/2025 |       |
| HOME SFR BORROWER LLC    | 2024     |                      | S                 | 838.83                                 | 0.00          | 0.00            | 0.00           | 0.00  | 838.83           | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>1,677.66</b>  |            |       |
| <b>16 030 01 194</b>     | 1219     | HARVEST DALE CT 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| BUSH DAVID               | 2024     |                      | H1F F             | 158.33                                 | 0.00          | 0.00            | 0.00           | 0.00  | 158.33           | 03/24/2025 |       |
| BUSH DAVID               | 2024     |                      | H1F S             | 158.33                                 | 0.00          | 0.00            | 0.00           | 0.00  | 158.33           | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>316.66</b>    |            |       |
| <b>16 030 01 210</b>     | 1196     | HARVEST DALE CT 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| ELLIS REFINANCE PORTFOLI | 2024     |                      | F                 | 858.94                                 | 0.00          | 0.00            | 0.00           | 0.00  | 858.94           | 03/24/2025 |       |
| ELLIS REFINANCE PORTFOLI | 2024     |                      | S                 | 858.94                                 | 0.00          | 0.00            | 0.00           | 0.00  | 858.94           | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>1,717.88</b>  |            |       |
| <b>16 030 02 001</b>     | 5513     | FIELDGREEN DR 30088  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| TAYLOR GOLDIE M          | 2024     |                      | F                 | 2,438.38                               | 21.34         | 119.23          | 0.00           | 0.00  | 2,578.95         | 09/30/2024 |       |
| TAYLOR GOLDIE M          | 2024     |                      | S                 | 2,438.37                               | 21.34         | 119.23          | 0.00           | 0.00  | 2,578.94         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>5,157.89</b>  |            |       |
| <b>16 030 02 017</b>     | 5385     | FIELDGREEN DR 30088  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| WHITNEY BOBBIE B         | 2024     |                      | H4F F             | 408.58                                 | 3.58          | 17.74           | 0.00           | 0.00  | 429.90           | 09/30/2024 |       |
| WHITNEY BOBBIE B         | 2024     |                      | H4F S             | 408.57                                 | 3.58          | 17.74           | 0.00           | 0.00  | 429.89           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>859.79</b>    |            |       |
| <b>16 030 02 025</b>     | 1360     | HIDDEN HILLS PKWY 36 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| ELLISON VALERIE          | 2021     | 2471-0170            | H6D S             | 50.17                                  | 14.41         | 2.44            | 1.52           | 26.98 | 95.52            | 11/15/2021 | RM    |
| ELLISON VALERIE          | 2022     |                      | H6D F             | 1,378.76                               | 309.31        | 67.75           | 0.00           | 0.00  | 1,755.82         | 09/30/2022 |       |
| ELLISON VALERIE          | 2022     |                      | H6D S             | 1,378.76                               | 309.31        | 67.75           | 28.00          | 20.00 | 1,803.82         | 11/15/2022 |       |
| ELLISON VALERIE          | 2023     | 2699-0457            | H6D F             | 1,481.36                               | 182.03        | 71.68           | 0.00           | 0.00  | 1,735.07         | 10/02/2023 |       |
| ELLISON VALERIE          | 2023     | 2699-0457            | H6D S             | 1,481.38                               | 182.03        | 71.68           | 28.00          | 75.00 | 1,838.09         | 11/15/2023 |       |
| ELLISON VALERIE          | 2024     |                      | H6D F             | 1,668.06                               | 14.60         | 80.72           | 0.00           | 0.00  | 1,763.38         | 09/30/2024 |       |
| ELLISON VALERIE          | 2024     |                      | H6D S             | 1,668.06                               | 14.60         | 80.72           | 0.00           | 0.00  | 1,763.38         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>10,755.08</b> |            |       |
| <b>16 030 04 007</b>     | 5072     | FIELDGREEN XING 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| BAKER ROY M              | 2024     |                      | H1 F              | 84.33                                  | 0.73          | 4.09            | 0.00           | 0.00  | 89.15            | 09/30/2024 |       |
| BAKER ROY M              | 2024     |                      | H1 S              | 1,822.28                               | 15.95         | 88.42           | 0.00           | 0.00  | 1,926.65         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>2,015.80</b>  |            |       |
| <b>16 030 05 007</b>     | 5061     | FIELDGREEN XING 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| WILSON STANLEY RAE       | 2024     |                      | H4F F             | 480.21                                 | 4.20          | 21.32           | 0.00           | 0.00  | 505.73           | 09/30/2024 |       |
| WILSON STANLEY RAE       | 2024     |                      | H4F S             | 480.21                                 | 4.20          | 21.32           | 0.00           | 0.00  | 505.73           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>1,011.46</b>  |            |       |
| <b>16 030 07 006</b>     | 1221     | LAKEVIEW XING 30088  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| DALRYMPLE MARY L         | 2024     |                      | H1F S             | 1,208.31                               | 10.57         | 57.72           | 0.00           | 0.00  | 1,276.60         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>1,276.60</b>  |            |       |
| <b>16 031 01 013</b>     | 5090     | REDAN RD 30088       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| GO FORWARD KAREN BAPTIST | 2024     |                      | F                 | 702.00                                 | 6.14          | 0.00            | 0.00           | 0.00  | 708.14           | 09/30/2024 |       |
| GO FORWARD KAREN BAPTIST | 2024     |                      | S                 | 702.00                                 | 6.14          | 0.00            | 0.00           | 0.00  | 708.14           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>1,416.28</b>  |            |       |
| <b>16 031 01 014</b>     | 5001     | N REDAN CIR 30088 25 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| TIGER PAW PROPERTIES LLC | 2024     |                      | F                 | 2,143.48                               | 18.75         | 104.48          | 0.00           | 0.00  | 2,266.71         | 09/30/2024 |       |
| TIGER PAW PROPERTIES LLC | 2024     |                      | S                 | 2,143.48                               | 18.75         | 104.48          | 0.00           | 0.00  | 2,266.71         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>4,533.42</b>  |            |       |
| <b>16 031 02 086</b>     | 1119     | REDAN TRAIL CT 30088 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| ROBINSON CARL            | 2024     |                      | F                 | 2,602.63                               | 22.77         | 127.44          | 0.00           | 0.00  | 2,752.84         | 09/30/2024 |       |
| ROBINSON CARL            | 2024     |                      | S                 | 2,602.63                               | 22.77         | 127.44          | 0.00           | 0.00  | 2,752.84         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>5,505.68</b>  |            |       |

| DQ205GADEK               |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |       |                 | Page 642   |    |
|--------------------------|----------|-----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|------------|----|
| RUN DATE 01/15/25        |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |       |                 |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |    |
| 16 031 02 106            | 5180     | MCCARTER CT 30088 25  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| CALLAWAY APRIL T         | 2024     | H1F F                 |                                        | 57.49                | 0.50             | 2.75            | 0.00        | 0.00  | 60.74           | 09/30/2024 |    |
| CALLAWAY APRIL T         | 2024     | H1F S                 |                                        | 1,258.77             | 11.01            | 60.24           | 0.00        | 0.00  | 1,330.02        | 11/15/2024 |    |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 1,390.76        |            |    |
| 16 031 02 131            | 1069     | MARTIN RD 30088       |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| ESCOBAL HENRY A          | 2024     | S                     |                                        | 96.53                | 0.84             | 4.71            | 0.00        | 0.00  | 102.08          | 11/15/2024 |    |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 102.08          |            |    |
| 16 031 03 013            | 5146     | REDAN RD 30088 2802   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| GOOD VIBES GV LLC        | 2024     | F                     |                                        | 607.30               | 5.31             | 30.37           | 0.00        | 0.00  | 642.98          | 09/30/2024 |    |
| GOOD VIBES GV LLC        | 2024     | S                     |                                        | 607.30               | 5.31             | 30.37           | 0.00        | 0.00  | 642.98          | 11/15/2024 |    |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 1,285.96        |            |    |
| 16 031 04 005            | 987      | WILLOW RUN 30088 2444 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| HENINGER R KEITH HIS EST | 2024     | H1 F                  |                                        | 1,913.94             | 16.75            | 93.00           | 0.00        | 0.00  | 2,023.69        | 09/30/2024 |    |
| HENINGER R KEITH HIS EST | 2024     | H1 S                  |                                        | 1,913.94             | 16.75            | 93.00           | 0.00        | 0.00  | 2,023.69        | 11/15/2024 |    |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 4,047.38        |            |    |
| 16 031 04 006            | 979      | WILLOW RUN 30088 2444 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| CASTRO FABIAN G          | 2023     | H1F F                 |                                        | 199.01               | 5.55             | 9.95            | 0.00        | 0.00  | 214.51          | 11/25/2024 |    |
| CASTRO FABIAN G          | 2023     | H1F S                 |                                        | 199.01               | 5.55             | 9.95            | 0.00        | 0.00  | 214.51          | 11/25/2024 |    |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 429.02          |            |    |
| 16 031 04 011            | 910      | MILLARD RD 30088 2415 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| DACOSTA LINCOLN A        | 2024     | H1S F                 |                                        | 1,600.97             | 14.01            | 77.35           | 0.00        | 0.00  | 1,692.33        | 09/30/2024 |    |
| DACOSTA LINCOLN A        | 2024     | H1S S                 |                                        | 1,600.97             | 14.01            | 77.35           | 0.00        | 0.00  | 1,692.33        | 11/15/2024 |    |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 3,384.66        |            |    |
| 16 031 05 008            | 5000     | ROCK GLEN DR 30088 2  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| HILL CALVIN R            | 2024     | H1F S                 |                                        | 245.28               | 0.00             | 0.00            | 0.00        | 0.00  | 245.28          | 03/24/2025 |    |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 245.28          |            |    |
| 16 031 05 015            | 978      | WILLOW RUN 30088 2445 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| DUNPHY SUE KYONG         | 2022     | S                     |                                        | 89.58                | 20.09            | 4.42            | 18.00       | 20.00 | 152.09          | 11/15/2022 |    |
| DUNPHY SUE KYONG         | 2024     | S                     |                                        | 2,190.29             | 19.17            | 106.82          | 0.00        | 0.00  | 2,316.28        | 11/15/2024 |    |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 2,468.37        |            |    |
| 16 031 07 011            | 1023     | RAMPART PL 30088 252  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| PRIMUS LORITA ANN        | 2023     | H1F S                 |                                        | 7.96                 | 0.97             | 0.38            | 28.00       | 20.00 | 57.31           | 11/15/2023 |    |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 57.31           |            |    |
| 16 031 08 022            | 969      | REDAN TRL 30088 2524  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| TAYLOR CYNTHIA M         | 2024     | H4F S                 |                                        | 0.00                 | 0.00             | 0.00            | 0.00        | 30.79 | 30.79           | 11/15/2024 | SP |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 30.79           |            |    |
| 16 031 08 029            | 1020     | RAMPART PL 30088 252  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| CAMPBELL JAMANE          | 2024     | F                     |                                        | 2,259.89             | 19.78            | 110.30          | 0.00        | 0.00  | 2,389.97        | 09/30/2024 |    |
| CAMPBELL JAMANE          | 2024     | S                     |                                        | 2,259.89             | 19.78            | 110.30          | 0.00        | 0.00  | 2,389.97        | 11/15/2024 |    |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 4,779.94        |            |    |
| 16 031 09 029            | 5020     | N REDAN CIR 30088 25  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| WHITAKER ARTHUR          | 2024     | H4F F                 |                                        | 374.95               | 3.28             | 16.05           | 0.00        | 0.00  | 394.28          | 09/30/2024 |    |
| WHITAKER ARTHUR          | 2024     | H4F S                 |                                        | 374.95               | 3.28             | 16.05           | 0.00        | 0.00  | 394.28          | 11/15/2024 |    |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 788.56          |            |    |
| 16 031 09 047            | 1040     | MILLARD RD 30088      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| OMAR AMR                 | 2023     | F                     |                                        | 370.45               | 6.79             | 18.52           | 0.00        | 0.00  | 395.76          | 12/23/2024 |    |
| OMAR AMR                 | 2023     | S                     |                                        | 370.45               | 6.79             | 18.52           | 0.00        | 0.00  | 395.76          | 12/23/2024 |    |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 791.52          |            |    |
| 16 031 09 048            | 1050     | MILLARD RD 30088 243  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| MCCRAY STEPHANIE PATRICE | 2024     | H1F F                 |                                        | 1,448.85             | 12.68            | 69.75           | 0.00        | 0.00  | 1,531.28        | 09/30/2024 |    |
| MCCRAY STEPHANIE PATRICE | 2024     | H1F S                 |                                        | 1,448.85             | 12.68            | 69.75           | 0.00        | 0.00  | 1,531.28        | 11/15/2024 |    |
|                          |          |                       |                                        |                      |                  | GRAND TOTAL DUE |             |       | 3,062.56        |            |    |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       |                 | Page 643   |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| <b>16 031 10 015</b>     | 5080     | N REDAN CIR 30088     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HILL STYLETT             | 2023     | 2685-0066 H1F S       |                   | 45.85                                  | 5.64             | 2.18            | 1.31        | 3.50  | 58.48           | 11/15/2023 |  |
| HILL STYLETT             | 2024     | H1F F                 |                   | 1,265.60                               | 11.07            | 60.59           | 0.00        | 0.00  | 1,337.26        | 09/30/2024 |  |
| HILL STYLETT             | 2024     | H1F S                 |                   | 1,265.60                               | 11.07            | 60.59           | 0.00        | 0.00  | 1,337.26        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |       | <b>2,733.00</b> |            |  |
| <b>16 031 10 144</b>     | 5129     | ROCK GLEN DR 30088 2  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| JONES MICHAEL SAMUEL     | 2024     | F                     |                   | 812.40                                 | 7.12             | 39.56           | 0.00        | 0.00  | 859.08          | 09/30/2024 |  |
| JONES MICHAEL SAMUEL     | 2024     | S                     |                   | 2,071.10                               | 18.12            | 100.86          | 0.00        | 0.00  | 2,190.08        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |       | <b>3,049.16</b> |            |  |
| <b>16 031 11 120</b>     | 5192     | MCCARTER STA 30088    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ELLIS REFINANCE PORTFOLI | 2024     | S                     |                   | 99.69                                  | 0.87             | 4.76            | 0.00        | 0.00  | 105.32          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |       | <b>105.32</b>   |            |  |
| <b>16 031 12 051</b>     | 983      | MILLARD RD 30088 2414 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ATLANTIC INVESTMENT VENT | 2024     | F                     |                   | 2,246.48                               | 19.66            | 109.63          | 0.00        | 0.00  | 2,375.77        | 09/30/2024 |  |
| ATLANTIC INVESTMENT VENT | 2024     | S                     |                   | 2,246.48                               | 19.66            | 109.63          | 0.00        | 0.00  | 2,375.77        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |       | <b>4,751.54</b> |            |  |
| <b>16 031 12 064</b>     | 968      | MARTIN RD 30088 2429  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| JOHNSON WILLIE MAY       | 2024     | H4F S                 |                   | 78.79                                  | 0.69             | 3.44            | 0.00        | 0.00  | 82.92           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |       | <b>82.92</b>    |            |  |
| <b>16 031 12 103</b>     | 5104     | ROCK GLEN DR 30088 2  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| CONYERS GERONE           | 2024     | H1 F                  |                   | 1,446.77                               | 12.66            | 69.64           | 0.00        | 0.00  | 1,529.07        | 09/30/2024 |  |
| CONYERS GERONE           | 2024     | H1 S                  |                   | 1,446.77                               | 12.66            | 69.64           | 0.00        | 0.00  | 1,529.07        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |       | <b>3,058.14</b> |            |  |
| <b>16 032 01 001</b>     | 698      | MARTIN RD 30088       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MARTINS CROSSING HOMES A | 2017     | F                     |                   | 12.00                                  | 7.04             | 0.00            | 0.00        | 0.00  | 19.04           | 10/02/2017 |  |
| MARTINS CROSSING HOMES A | 2017     | S                     |                   | 12.00                                  | 7.04             | 0.00            | 0.00        | 0.00  | 19.04           | 11/15/2017 |  |
| MARTINS CROSSING HOMES A | 2018     | F                     |                   | 12.00                                  | 6.14             | 0.00            | 0.00        | 0.00  | 18.14           | 10/01/2018 |  |
| MARTINS CROSSING HOMES A | 2018     | S                     |                   | 12.00                                  | 6.14             | 0.00            | 0.00        | 0.00  | 18.14           | 11/15/2018 |  |
| MARTINS CROSSING HOMES A | 2019     | F                     |                   | 12.00                                  | 5.12             | 0.00            | 0.00        | 0.00  | 17.12           | 09/30/2019 |  |
| MARTINS CROSSING HOMES A | 2019     | S                     |                   | 12.00                                  | 5.12             | 0.00            | 0.00        | 0.00  | 17.12           | 11/15/2019 |  |
| MARTINS CROSSING HOMES A | 2020     | F                     |                   | 12.00                                  | 4.19             | 0.00            | 0.00        | 0.00  | 16.19           | 09/30/2020 |  |
| MARTINS CROSSING HOMES A | 2020     | S                     |                   | 12.00                                  | 4.19             | 0.00            | 0.00        | 0.00  | 16.19           | 11/16/2020 |  |
| MARTINS CROSSING HOMES A | 2021     | F                     |                   | 12.00                                  | 3.44             | 0.00            | 0.00        | 0.00  | 15.44           | 09/30/2021 |  |
| MARTINS CROSSING HOMES A | 2021     | S                     |                   | 12.00                                  | 3.44             | 0.00            | 0.00        | 0.00  | 15.44           | 11/15/2021 |  |
| MARTINS CROSSING HOMES A | 2022     | F                     |                   | 12.00                                  | 2.69             | 0.00            | 0.00        | 0.00  | 14.69           | 09/30/2022 |  |
| MARTINS CROSSING HOMES A | 2022     | S                     |                   | 12.00                                  | 2.69             | 0.00            | 0.00        | 0.00  | 14.69           | 11/15/2022 |  |
| MARTINS CROSSING HOMES A | 2023     | F                     |                   | 24.00                                  | 2.95             | 0.00            | 0.00        | 0.00  | 26.95           | 10/02/2023 |  |
| MARTINS CROSSING HOMES A | 2023     | S                     |                   | 24.00                                  | 2.95             | 0.00            | 0.00        | 0.00  | 26.95           | 11/15/2023 |  |
| MARTINS CROSSING HOMES A | 2024     | F                     |                   | 27.00                                  | 0.24             | 0.00            | 0.00        | 0.00  | 27.24           | 09/30/2024 |  |
| MARTINS CROSSING HOMES A | 2024     | S                     |                   | 27.00                                  | 0.24             | 0.00            | 0.00        | 0.00  | 27.24           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |       | <b>309.62</b>   |            |  |
| <b>16 032 01 008</b>     | 735      | LOST CREEK CIR 30088  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WOODRUFF WILLIAM A       | 2024     | H1F F                 |                   | 111.58                                 | 0.00             | 0.00            | 0.00        | 0.00  | 111.58          | 03/24/2025 |  |
| WOODRUFF WILLIAM A       | 2024     | H1F S                 |                   | 111.58                                 | 0.00             | 0.00            | 0.00        | 0.00  | 111.58          | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |       | <b>223.16</b>   |            |  |
| <b>16 032 01 163</b>     | 708      | MARTIN RD 30088 1705  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| LAVIAN PROPERTIES LLC    | 2024     | F                     |                   | 2,173.28                               | 19.02            | 105.97          | 0.00        | 0.00  | 2,298.27        | 09/30/2024 |  |
| LAVIAN PROPERTIES LLC    | 2024     | S                     |                   | 2,173.28                               | 19.02            | 105.97          | 0.00        | 0.00  | 2,298.27        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |       | <b>4,596.54</b> |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               | Page 644   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 16 032 01 231            | 5146     | GALBRAITH CIR 30088  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BROADWATER DELORES       | 2021     | 2471-0189            | S                 | 118.52                                 | 34.00         | 5.82            | 2.54           | 56.82 | 217.70        | 11/15/2021 |       |
| BROADWATER DELORES       | 2022     |                      | F                 | 1,863.43                               | 418.04        | 91.98           | 0.00           | 0.00  | 2,373.45      | 09/30/2022 |       |
| BROADWATER DELORES       | 2022     |                      | S                 | 1,863.43                               | 418.04        | 91.98           | 28.00          | 20.00 | 2,421.45      | 11/15/2022 |       |
| BROADWATER DELORES       | 2023     | 2679-0130            | F                 | 2,257.54                               | 277.40        | 110.48          | 0.00           | 0.00  | 2,645.42      | 10/02/2023 |       |
| BROADWATER DELORES       | 2023     | 2679-0130            | S                 | 2,257.54                               | 277.40        | 110.48          | 28.00          | 75.00 | 2,748.42      | 11/15/2023 |       |
| BROADWATER DELORES       | 2024     |                      | F                 | 2,334.51                               | 20.42         | 114.03          | 0.00           | 0.00  | 2,468.96      | 09/30/2024 |       |
| BROADWATER DELORES       | 2024     |                      | S                 | 2,334.51                               | 20.42         | 114.03          | 0.00           | 0.00  | 2,468.96      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 15,344.36     |            |       |
| 16 032 01 298            | 5407     | MARTINS CROSSING RD  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MALCOM CLOVIS            | 2024     | H1                   | S                 | 1,572.50                               | 13.76         | 75.93           | 0.00           | 0.00  | 1,662.19      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 1,662.19      |            |       |
| 16 032 01 304            | 5437     | MARTINS CROSSING RD  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| RILEY ANTONIO            | 2023     | H1F                  | S                 | 814.50                                 | 100.09        | 38.42           | 28.00          | 20.00 | 1,001.01      | 11/15/2023 |       |
| RILEY ANTONIO            | 2024     | H1F                  | F                 | 1,121.05                               | 9.81          | 53.36           | 0.00           | 0.00  | 1,184.22      | 09/30/2024 |       |
| RILEY ANTONIO            | 2024     | H1F                  | S                 | 1,121.05                               | 9.81          | 53.36           | 0.00           | 0.00  | 1,184.22      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 3,369.45      |            |       |
| 16 032 01 307            | 674      | MILLAY CT 30088 1733 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| RICHARDSON BARBARA ELAIN | 2024     |                      | F                 | 2,557.65                               | 22.38         | 125.19          | 0.00           | 0.00  | 2,705.22      | 09/30/2024 |       |
| RICHARDSON BARBARA ELAIN | 2024     |                      | S                 | 2,557.65                               | 22.38         | 125.19          | 0.00           | 0.00  | 2,705.22      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 5,410.44      |            |       |
| 16 032 01 312            | 706      | MILLAY CT 30088 1733 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| GARZA LIZBETH            | 2024     |                      | F                 | 235.89                                 | 0.00          | 0.00            | 0.00           | 0.00  | 235.89        | 03/24/2025 |       |
| GARZA LIZBETH            | 2024     |                      | S                 | 235.89                                 | 0.00          | 0.00            | 0.00           | 0.00  | 235.89        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 471.78        |            |       |
| 16 032 01 318            | 5245     | MARTINS CROSSING RD  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MARTINS CROSSING HOMES A | 2017     |                      | F                 | 12.00                                  | 7.04          | 0.00            | 0.00           | 0.00  | 19.04         | 10/02/2017 |       |
| MARTINS CROSSING HOMES A | 2017     |                      | S                 | 12.00                                  | 7.04          | 0.00            | 0.00           | 0.00  | 19.04         | 11/15/2017 |       |
| MARTINS CROSSING HOMES A | 2018     |                      | F                 | 12.00                                  | 6.14          | 0.00            | 0.00           | 0.00  | 18.14         | 10/01/2018 |       |
| MARTINS CROSSING HOMES A | 2018     |                      | S                 | 12.00                                  | 6.14          | 0.00            | 0.00           | 0.00  | 18.14         | 11/15/2018 |       |
| MARTINS CROSSING HOMES A | 2019     |                      | F                 | 12.00                                  | 5.12          | 0.00            | 0.00           | 0.00  | 17.12         | 09/30/2019 |       |
| MARTINS CROSSING HOMES A | 2019     |                      | S                 | 12.00                                  | 5.12          | 0.00            | 0.00           | 0.00  | 17.12         | 11/15/2019 |       |
| MARTINS CROSSING HOMES A | 2020     |                      | F                 | 12.00                                  | 4.19          | 0.00            | 0.00           | 0.00  | 16.19         | 09/30/2020 |       |
| MARTINS CROSSING HOMES A | 2020     |                      | S                 | 12.00                                  | 4.19          | 0.00            | 0.00           | 0.00  | 16.19         | 11/16/2020 |       |
| MARTINS CROSSING HOMES A | 2021     |                      | F                 | 12.00                                  | 3.44          | 0.00            | 0.00           | 0.00  | 15.44         | 09/30/2021 |       |
| MARTINS CROSSING HOMES A | 2021     |                      | S                 | 12.00                                  | 3.44          | 0.00            | 0.00           | 0.00  | 15.44         | 11/15/2021 |       |
| MARTINS CROSSING HOMES A | 2022     |                      | F                 | 12.00                                  | 2.69          | 0.00            | 0.00           | 0.00  | 14.69         | 09/30/2022 |       |
| MARTINS CROSSING HOMES A | 2022     |                      | S                 | 12.00                                  | 2.69          | 0.00            | 0.00           | 0.00  | 14.69         | 11/15/2022 |       |
| MARTINS CROSSING HOMES A | 2023     |                      | F                 | 24.00                                  | 2.95          | 0.00            | 0.00           | 0.00  | 26.95         | 10/02/2023 |       |
| MARTINS CROSSING HOMES A | 2023     |                      | S                 | 24.00                                  | 2.95          | 0.00            | 0.00           | 0.00  | 26.95         | 11/15/2023 |       |
| MARTINS CROSSING HOMES A | 2024     |                      | F                 | 27.00                                  | 0.24          | 0.00            | 0.00           | 0.00  | 27.24         | 09/30/2024 |       |
| MARTINS CROSSING HOMES A | 2024     |                      | S                 | 27.00                                  | 0.24          | 0.00            | 0.00           | 0.00  | 27.24         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 309.62        |            |       |
| 16 032 04 001            | 783      | LOST CREEK CIR 30088 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MCCARTHY ZACHARY         | 2024     | H1F                  | F                 | 1,538.98                               | 13.46         | 74.25           | 0.00           | 0.00  | 1,626.69      | 09/30/2024 |       |
| MCCARTHY ZACHARY         | 2024     | H1F                  | S                 | 1,538.98                               | 13.46         | 74.25           | 0.00           | 0.00  | 1,626.69      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 3,253.38      |            |       |
| 16 032 05 005            | 822      | MATHER CT 30088 1919 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| GECKO PROPERTIES LLC     | 2022     |                      | F                 | 1,672.93                               | 375.31        | 82.45           | 0.00           | 0.00  | 2,130.69      | 09/30/2022 |       |
| GECKO PROPERTIES LLC     | 2022     |                      | S                 | 1,672.93                               | 375.31        | 82.45           | 28.00          | 20.00 | 2,178.69      | 11/15/2022 |       |
| GECKO PROPERTIES LLC     | 2023     | 2679-0132            | F                 | 585.91                                 | 16.35         | 29.30           | 0.00           | 0.00  | 631.56        | 11/25/2024 |       |
| GECKO PROPERTIES LLC     | 2023     | 2679-0132            | S                 | 585.91                                 | 16.35         | 29.30           | 0.00           | 0.00  | 631.56        | 11/25/2024 |       |
| GECKO PROPERTIES LLC     | 2024     |                      | F                 | 2,305.64                               | 20.18         | 112.59          | 0.00           | 0.00  | 2,438.41      | 09/30/2024 |       |
| GECKO PROPERTIES LLC     | 2024     |                      | S                 | 2,305.64                               | 20.18         | 112.59          | 0.00           | 0.00  | 2,438.41      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 10,449.32     |            |       |

| DQ205GADEK                    |                          |            |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |                |       | Page 645        |            |
|-------------------------------|--------------------------|------------|-------------------|----------------------------------------|---------------|------------------------|----------------|-------|-----------------|------------|
| RUN DATE                      |                          | 01/15/25   |                   | PENALTY/INTEREST DATE                  |               | 01/31/25               |                |       |                 |            |
| OWNER NAME                    | TAX YEAR                 | BK/ HS PG  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |
| <b>16 032 05 026</b>          | 944 HEMINGWAY RD         | 30088 19   |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |
| PENEVA ELENA PENCHEVA         | 2024                     |            | F                 | 2,250.17                               | 19.69         | 109.81                 | 0.00           | 0.00  | 2,379.67        | 09/30/2024 |
| PENEVA ELENA PENCHEVA         | 2024                     |            | S                 | 2,250.17                               | 19.69         | 109.81                 | 0.00           | 0.00  | 2,379.67        | 11/15/2024 |
|                               |                          |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>4,759.34</b> |            |
| <b>16 032 05 036</b>          | 884 HEMINGWAY RD         | 30088 19   |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |
| STEWART CELENA M              | 2024                     |            | F                 | 2,054.89                               | 17.97         | 100.05                 | 0.00           | 0.00  | 2,172.91        | 09/30/2024 |
| STEWART CELENA M              | 2024                     |            | S                 | 2,054.89                               | 17.97         | 100.05                 | 0.00           | 0.00  | 2,172.91        | 11/15/2024 |
|                               |                          |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>4,345.82</b> |            |
| <b>16 032 05 042</b>          | 5054 MARTINS CROSSING RD |            |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |
| MARTINS CROSSING HOMES A 2017 |                          |            | F                 | 12.00                                  | 7.04          | 0.00                   | 0.00           | 0.00  | 19.04           | 10/02/2017 |
| MARTINS CROSSING HOMES A 2017 |                          |            | S                 | 12.00                                  | 7.04          | 0.00                   | 0.00           | 0.00  | 19.04           | 11/15/2017 |
| MARTINS CROSSING HOMES A 2018 |                          |            | F                 | 12.00                                  | 6.14          | 0.00                   | 0.00           | 0.00  | 18.14           | 10/01/2018 |
| MARTINS CROSSING HOMES A 2018 |                          |            | S                 | 12.00                                  | 6.14          | 0.00                   | 0.00           | 0.00  | 18.14           | 11/15/2018 |
| MARTINS CROSSING HOMES A 2019 |                          |            | F                 | 12.00                                  | 5.12          | 0.00                   | 0.00           | 0.00  | 17.12           | 09/30/2019 |
| MARTINS CROSSING HOMES A 2019 |                          |            | S                 | 12.00                                  | 5.12          | 0.00                   | 0.00           | 0.00  | 17.12           | 11/15/2019 |
| MARTINS CROSSING HOMES A 2020 |                          |            | F                 | 12.00                                  | 4.19          | 0.00                   | 0.00           | 0.00  | 16.19           | 09/30/2020 |
| MARTINS CROSSING HOMES A 2020 |                          |            | S                 | 12.00                                  | 4.19          | 0.00                   | 0.00           | 0.00  | 16.19           | 11/16/2020 |
| MARTINS CROSSING HOMES A 2021 |                          |            | F                 | 12.00                                  | 3.44          | 0.00                   | 0.00           | 0.00  | 15.44           | 09/30/2021 |
| MARTINS CROSSING HOMES A 2021 |                          |            | S                 | 12.00                                  | 3.44          | 0.00                   | 0.00           | 0.00  | 15.44           | 11/15/2021 |
| MARTINS CROSSING HOMES A 2022 |                          |            | F                 | 12.00                                  | 2.69          | 0.00                   | 0.00           | 0.00  | 14.69           | 09/30/2022 |
| MARTINS CROSSING HOMES A 2022 |                          |            | S                 | 12.00                                  | 2.69          | 0.00                   | 0.00           | 0.00  | 14.69           | 11/15/2022 |
| MARTINS CROSSING HOMES A 2023 |                          |            | F                 | 24.00                                  | 2.95          | 0.00                   | 0.00           | 0.00  | 26.95           | 10/02/2023 |
| MARTINS CROSSING HOMES A 2023 |                          |            | S                 | 24.00                                  | 2.95          | 0.00                   | 0.00           | 0.00  | 26.95           | 11/15/2023 |
| MARTINS CROSSING HOMES A 2024 |                          |            | F                 | 27.00                                  | 0.24          | 0.00                   | 0.00           | 0.00  | 27.24           | 09/30/2024 |
| MARTINS CROSSING HOMES A 2024 |                          |            | S                 | 27.00                                  | 0.24          | 0.00                   | 0.00           | 0.00  | 27.24           | 11/15/2024 |
|                               |                          |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>309.62</b>   |            |
| <b>16 032 07 050</b>          | 947 LOST CREEK CIR       | 30088      |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |
| JAMES ROY I                   | 2024                     |            | H1F S             | 1,360.92                               | 11.90         | 65.35                  | 0.00           | 0.00  | 1,438.17        | 11/15/2024 |
|                               |                          |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,438.17</b> |            |
| <b>16 032 07 057</b>          | 894 MARTIN RD            | 30088 2019 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |
| BRIGHTSTAR HOMES AND SEF      | 2024                     |            | F                 | 2,416.88                               | 21.15         | 118.15                 | 0.00           | 0.00  | 2,556.18        | 09/30/2024 |
| BRIGHTSTAR HOMES AND SEF      | 2024                     |            | S                 | 2,416.88                               | 21.15         | 118.15                 | 0.00           | 0.00  | 2,556.18        | 11/15/2024 |
|                               |                          |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>5,112.36</b> |            |
| <b>16 032 08 035</b>          | 952 LOST CREEK CIR       | 30088      |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |
| COBOSH ELSA L SOCOP           | 2024                     |            | F                 | 2,422.99                               | 21.21         | 118.45                 | 0.00           | 0.00  | 2,562.65        | 09/30/2024 |
| COBOSH ELSA L SOCOP           | 2024                     |            | S                 | 2,422.99                               | 21.21         | 118.45                 | 0.00           | 0.00  | 2,562.65        | 11/15/2024 |
|                               |                          |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>5,125.30</b> |            |
| <b>16 032 08 036</b>          | 5155 AVANTI CT           | 30088 2101 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |
| TRAVIS LARRY                  | 2024                     |            | H1 S              | 80.96                                  | 0.70          | 3.92                   | 0.00           | 0.00  | 85.58           | 11/15/2024 |
|                               |                          |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>85.58</b>    |            |
| <b>16 032 08 040</b>          | 5191 AVANTI CT           | 30088 2101 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |
| MCDANIEL LEE O                | 2024                     |            | H1 F              | 1,725.24                               | 15.09         | 83.57                  | 0.00           | 0.00  | 1,823.90        | 09/30/2024 |
| MCDANIEL LEE O                | 2024                     |            | H1 S              | 1,725.24                               | 15.09         | 83.57                  | 0.00           | 0.00  | 1,823.90        | 11/15/2024 |
|                               |                          |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,647.80</b> |            |
| <b>16 032 09 002</b>          | 650 LOST CREEK CIR       | 30088      |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |
| SPOTTSVILLE WILLIAM C JF      | 2024                     |            | H1F S             | 74.66                                  | 0.65          | 3.60                   | 0.00           | 0.00  | 78.91           | 11/15/2024 |
|                               |                          |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>78.91</b>    |            |
| <b>16 032 09 008</b>          | 720 LOST CREEK CIR       | 30088      |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |
| FRIEND CLIFFORD B             | 2024                     |            | H1F F             | 1,488.04                               | 13.02         | 71.71                  | 0.00           | 0.00  | 1,572.77        | 09/30/2024 |
| FRIEND CLIFFORD B             | 2024                     |            | H1F S             | 1,488.04                               | 13.02         | 71.71                  | 0.00           | 0.00  | 1,572.77        | 11/15/2024 |
|                               |                          |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,145.54</b> |            |

| DQ205GADEK             |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |                 | Page 646   |       |
|------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25      |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |       |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>16 032 11 022</b>   | 4995     | POST ROAD PASS 30088 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| ARRINGTON JEROME       | 2023     | H1F S                |                   | 1,177.16                               | 144.65        | 56.46           | 28.00          | 20.00 | 1,426.27        | 11/15/2023 |       |
| ARRINGTON JEROME       | 2024     | H1F F                |                   | 1,285.97                               | 11.25         | 61.60           | 0.00           | 0.00  | 1,358.82        | 09/30/2024 |       |
| ARRINGTON JEROME       | 2024     | H1F S                |                   | 1,285.97                               | 11.25         | 61.60           | 0.00           | 0.00  | 1,358.82        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |       | <b>4,143.91</b> |            |       |
| <b>16 032 11 033</b>   | 5070     | MAINSTREET PARK DR 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| HILL DEDRA S           | 2023     | H4F F                |                   | 314.75                                 | 38.67         | 13.34           | 0.00           | 0.00  | 366.76          | 10/02/2023 |       |
| HILL DEDRA S           | 2023     | H4F S                |                   | 314.77                                 | 38.68         | 13.34           | 28.00          | 20.00 | 414.79          | 11/15/2023 |       |
| HILL DEDRA S           | 2024     | H4F F                |                   | 434.74                                 | 3.80          | 19.04           | 0.00           | 0.00  | 457.58          | 09/30/2024 |       |
| HILL DEDRA S           | 2024     | H4F S                |                   | 434.74                                 | 3.80          | 19.04           | 0.00           | 0.00  | 457.58          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |       | <b>1,696.71</b> |            |       |
| <b>16 032 13 152</b>   | 715 R    | MARTIN RD 30088      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| SMITH PAUL P           | 2017     | 1985-0507            | F                 | 14.99                                  | 8.80          | 0.75            | 0.00           | 0.00  | 24.54           | 10/02/2017 |       |
| SMITH PAUL P           | 2017     | 1985-0507            | S                 | 14.99                                  | 8.80          | 0.75            | 20.50          | 20.00 | 65.04           | 11/15/2017 |       |
| SMITH PAUL P           | 2018     | 2140-0125            | F                 | 14.96                                  | 7.66          | 0.75            | 0.00           | 0.00  | 23.37           | 10/01/2018 |       |
| SMITH PAUL P           | 2018     | 2140-0125            | S                 | 14.96                                  | 7.66          | 0.75            | 20.50          | 20.00 | 63.87           | 11/15/2018 |       |
| SMITH PAUL P           | 2019     | 2255-0537            | F                 | 14.93                                  | 6.37          | 0.75            | 0.00           | 0.00  | 22.05           | 09/30/2019 |       |
| SMITH PAUL P           | 2019     | 2255-0537            | S                 | 14.93                                  | 6.37          | 0.75            | 20.50          | 20.00 | 62.55           | 11/15/2019 |       |
| SMITH PAUL P           | 2020     | 2373-0003            | F                 | 14.93                                  | 5.22          | 0.75            | 0.00           | 0.00  | 20.90           | 09/30/2020 |       |
| SMITH PAUL P           | 2020     | 2373-0003            | S                 | 14.93                                  | 5.22          | 0.75            | 18.00          | 20.00 | 58.90           | 11/16/2020 |       |
| SMITH PAUL P           | 2021     | 2448-0038            | F                 | 14.92                                  | 4.28          | 0.75            | 0.00           | 0.00  | 19.95           | 09/30/2021 |       |
| SMITH PAUL P           | 2021     | 2448-0038            | S                 | 14.92                                  | 4.28          | 0.75            | 18.00          | 20.00 | 57.95           | 11/15/2021 |       |
| SMITH PAUL P           | 2022     |                      | F                 | 14.92                                  | 3.35          | 0.75            | 0.00           | 0.00  | 19.02           | 09/30/2022 |       |
| SMITH PAUL P           | 2022     |                      | S                 | 14.92                                  | 3.35          | 0.75            | 18.00          | 20.00 | 57.02           | 11/15/2022 |       |
| SMITH PAUL P           | 2023     |                      | F                 | 17.52                                  | 2.15          | 0.88            | 0.00           | 0.00  | 20.55           | 10/02/2023 |       |
| SMITH PAUL P           | 2023     |                      | S                 | 17.52                                  | 2.15          | 0.88            | 18.00          | 20.00 | 58.55           | 11/15/2023 |       |
| SMITH PAUL P           | 2024     |                      | F                 | 17.48                                  | 0.15          | 0.87            | 0.00           | 0.00  | 18.50           | 09/30/2024 |       |
| SMITH PAUL P           | 2024     |                      | S                 | 17.48                                  | 0.15          | 0.87            | 0.00           | 0.00  | 18.50           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |       | <b>611.26</b>   |            |       |
| <b>16 032 13 209</b>   | 5133     | HUXLEY RD 30088 1701 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| JOHNSON CLIFTON        | 2024     |                      | F                 | 992.34                                 | 8.69          | 48.38           | 0.00           | 0.00  | 1,049.41        | 09/30/2024 |       |
| JOHNSON CLIFTON        | 2024     |                      | S                 | 2,179.84                               | 19.07         | 106.30          | 0.00           | 0.00  | 2,305.21        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |       | <b>3,354.62</b> |            |       |
| <b>16 032 13 215</b>   | 5169     | GALBRAITH CIR 30088  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| NAGLI JAIME TOBIN      | 2024     |                      | F                 | 2,152.55                               | 18.84         | 104.94          | 0.00           | 0.00  | 2,276.33        | 09/30/2024 |       |
| NAGLI JAIME TOBIN      | 2024     |                      | S                 | 2,152.55                               | 18.84         | 104.94          | 0.00           | 0.00  | 2,276.33        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |       | <b>4,552.66</b> |            |       |
| <b>16 032 13 216</b>   | 5163     | GALBRAITH CIR 30088  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| WRIGHT STEVEN D        | 2024     | H1F S                |                   | 57.33                                  | 0.50          | 2.75            | 0.00           | 0.00  | 60.58           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |       | <b>60.58</b>    |            |       |
| <b>16 032 13 224</b>   | 5115     | GALBRAITH CIR 30088  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| GRAY TIMOTHY D         | 2024     | H1 S                 |                   | 1,534.67                               | 13.42         | 74.04           | 0.00           | 0.00  | 1,622.13        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |       | <b>1,622.13</b> |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 647 |                 |            |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|----------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |          |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE   |            |  |
| <b>16 032 14 002</b>     | 4970     | MARTINS CROSSING RD   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |  |
| MARTINS CROSSING HOMES A | 2017     |                       | F                 | 12.00                                  | 7.04          | 0.00            | 0.00           | 0.00     | 19.04           | 10/02/2017 |  |
| MARTINS CROSSING HOMES A | 2017     |                       | S                 | 12.00                                  | 7.04          | 0.00            | 0.00           | 0.00     | 19.04           | 11/15/2017 |  |
| MARTINS CROSSING HOMES A | 2018     |                       | F                 | 12.00                                  | 6.14          | 0.00            | 0.00           | 0.00     | 18.14           | 10/01/2018 |  |
| MARTINS CROSSING HOMES A | 2018     |                       | S                 | 12.00                                  | 6.14          | 0.00            | 0.00           | 0.00     | 18.14           | 11/15/2018 |  |
| MARTINS CROSSING HOMES A | 2019     |                       | F                 | 12.00                                  | 5.12          | 0.00            | 0.00           | 0.00     | 17.12           | 09/30/2019 |  |
| MARTINS CROSSING HOMES A | 2019     |                       | S                 | 12.00                                  | 5.12          | 0.00            | 0.00           | 0.00     | 17.12           | 11/15/2019 |  |
| MARTINS CROSSING HOMES A | 2020     |                       | F                 | 12.00                                  | 4.19          | 0.00            | 0.00           | 0.00     | 16.19           | 09/30/2020 |  |
| MARTINS CROSSING HOMES A | 2020     |                       | S                 | 12.00                                  | 4.19          | 0.00            | 0.00           | 0.00     | 16.19           | 11/16/2020 |  |
| MARTINS CROSSING HOMES A | 2021     |                       | F                 | 12.00                                  | 3.44          | 0.00            | 0.00           | 0.00     | 15.44           | 09/30/2021 |  |
| MARTINS CROSSING HOMES A | 2021     |                       | S                 | 12.00                                  | 3.44          | 0.00            | 0.00           | 0.00     | 15.44           | 11/15/2021 |  |
| MARTINS CROSSING HOMES A | 2022     |                       | F                 | 12.00                                  | 2.69          | 0.00            | 0.00           | 0.00     | 14.69           | 09/30/2022 |  |
| MARTINS CROSSING HOMES A | 2022     |                       | S                 | 12.00                                  | 2.69          | 0.00            | 0.00           | 0.00     | 14.69           | 11/15/2022 |  |
| MARTINS CROSSING HOMES A | 2023     |                       | F                 | 24.00                                  | 2.95          | 0.00            | 0.00           | 0.00     | 26.95           | 10/02/2023 |  |
| MARTINS CROSSING HOMES A | 2023     |                       | S                 | 24.00                                  | 2.95          | 0.00            | 0.00           | 0.00     | 26.95           | 11/15/2023 |  |
| MARTINS CROSSING HOMES A | 2024     |                       | F                 | 27.00                                  | 0.24          | 0.00            | 0.00           | 0.00     | 27.24           | 09/30/2024 |  |
| MARTINS CROSSING HOMES A | 2024     |                       | S                 | 27.00                                  | 0.24          | 0.00            | 0.00           | 0.00     | 27.24           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>309.62</b>   |            |  |
| <b>16 032 14 085</b>     | 957      | HEMINGWAY RD 30088    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |  |
| WATSON TONY E            | 2024     |                       | F                 | 1,954.18                               | 17.10         | 95.02           | 0.00           | 0.00     | 2,066.30        | 09/30/2024 |  |
| WATSON TONY E            | 2024     |                       | S                 | 1,954.18                               | 17.10         | 95.02           | 0.00           | 0.00     | 2,066.30        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>4,132.60</b> |            |  |
| <b>16 032 14 092</b>     | 927      | HEMINGWAY RD 30088 19 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |  |
| WALTON VICKIE S          | 2024     |                       | H1F S             | 236.68                                 | 0.00          | 0.00            | 0.00           | 0.00     | 236.68          | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>236.68</b>   |            |  |
| <b>16 032 16 272</b>     | 5256     | MARTINS CROSSING RD   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |  |
| CHATMAN ANTHONY          | 2022     |                       | H1F F             | 1,050.64                               | 235.70        | 51.34           | 0.00           | 0.00     | 1,337.68        | 09/30/2022 |  |
| CHATMAN ANTHONY          | 2022     |                       | H1F S             | 1,050.64                               | 235.70        | 51.34           | 28.00          | 20.00    | 1,385.68        | 11/15/2022 |  |
| CHATMAN ANTHONY          | 2023     |                       | H1F F             | 953.43                                 | 117.16        | 45.28           | 0.00           | 0.00     | 1,115.87        | 10/02/2023 |  |
| CHATMAN ANTHONY          | 2023     |                       | H1F S             | 953.45                                 | 117.16        | 45.28           | 28.00          | 20.00    | 1,163.89        | 11/15/2023 |  |
| CHATMAN ANTHONY          | 2024     |                       | H1F F             | 1,252.65                               | 10.96         | 59.94           | 0.00           | 0.00     | 1,323.55        | 09/30/2024 |  |
| CHATMAN ANTHONY          | 2024     |                       | H1F S             | 1,252.65                               | 10.96         | 59.94           | 0.00           | 0.00     | 1,323.55        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>7,650.22</b> |            |  |
| <b>16 032 16 302</b>     | 5318     | MARTINS CROSSING RD   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |  |
| PAULA F PLEASANT LIVING  | 2024     |                       | H1F S             | 567.43                                 | 4.97          | 27.13           | 0.00           | 0.00     | 599.53          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>599.53</b>   |            |  |
| <b>16 032 16 305</b>     | 696      | CATHER CT 30088       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |  |
| YK REALTY LLC            | 2024     |                       | S                 | 2,391.54                               | 20.93         | 116.88          | 0.00           | 0.00     | 2,529.35        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>2,529.35</b> |            |  |
| <b>16 033 01 097</b>     | 5369     | POST ROAD PASS 30088  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |  |
| DOTSON JEFFREY V         | 2022     |                       | H1 S              | 113.87                                 | 25.54         | 5.60            | 2.21           | 1.58     | 148.80          | 11/15/2022 |  |
| DOTSON JEFFREY V         | 2023     | 2685-0076             | H1 F              | 1,377.60                               | 169.28        | 66.49           | 0.00           | 0.00     | 1,613.37        | 10/02/2023 |  |
| DOTSON JEFFREY V         | 2023     | 2685-0076             | H1 S              | 1,377.62                               | 169.28        | 66.49           | 28.00          | 75.00    | 1,716.39        | 11/15/2023 |  |
| DOTSON JEFFREY V         | 2024     |                       | H1 F              | 1,869.41                               | 16.36         | 90.78           | 0.00           | 0.00     | 1,976.55        | 09/30/2024 |  |
| DOTSON JEFFREY V         | 2024     |                       | H1 S              | 1,869.41                               | 16.36         | 90.78           | 0.00           | 0.00     | 1,976.55        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>7,431.66</b> |            |  |
| <b>16 033 01 106</b>     | 5431     | POST ROAD PASS 30088  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |  |
| WALTERS GEISHA V         | 2024     |                       | H1F S             | 609.52                                 | 5.33          | 29.37           | 0.00           | 0.00     | 644.22          | 01/15/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>644.22</b>   |            |  |
| <b>16 033 01 117</b>     | 829      | POST ROAD WAY 30088 2 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |  |
| TAYLOR ROSILIND J        | 2023     | 2699-0465             | H1S S             | 31.44                                  | 3.87          | 1.52            | 0.72           | 2.92     | 40.47           | 11/15/2023 |  |
| TAYLOR ROSILIND J        | 2024     |                       | H1S F             | 1,590.84                               | 13.92         | 76.85           | 0.00           | 0.00     | 1,681.61        | 09/30/2024 |  |
| TAYLOR ROSILIND J        | 2024     |                       | H1S S             | 1,590.84                               | 13.92         | 76.85           | 0.00           | 0.00     | 1,681.61        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>3,403.69</b> |            |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 648      |            |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|
| RUN DATE                 |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |
| 16 033 01 125            | 806 POST ROAD WAY 30088 2 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| TIGER PAW PROPERTIES LLC | 2024                      |           | F                 | 2,223.77                               | 19.46         | 108.49          | 0.00           | 0.00   | 2,351.72      | 09/30/2024 |
| TIGER PAW PROPERTIES LLC | 2024                      |           | S                 | 2,223.77                               | 19.46         | 108.49          | 0.00           | 0.00   | 2,351.72      | 11/15/2024 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |                |        | 4,703.44      |            |
| 16 033 01 191            | 5337 GREENHEDGE TRL 30088 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| FYR SFR BORROWER LLC     | 2024                      |           | F                 | 1,544.93                               | 13.52         | 74.55           | 0.00           | 0.00   | 1,633.00      | 09/30/2024 |
| FYR SFR BORROWER LLC     | 2024                      |           | S                 | 1,544.93                               | 13.52         | 74.55           | 0.00           | 0.00   | 1,633.00      | 11/15/2024 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |                |        | 3,266.00      |            |
| 16 033 01 194            | 5338 GREENHEDGE TRL 30088 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| KARANGWA DENIS           | 2024                      |           | H1F F             | 328.67                                 | 2.88          | 15.64           | 0.00           | 0.00   | 347.19        | 09/30/2024 |
| KARANGWA DENIS           | 2024                      |           | H1F S             | 1,128.67                               | 9.88          | 53.74           | 0.00           | 0.00   | 1,192.29      | 11/15/2024 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |                |        | 1,539.48      |            |
| 16 033 01 195            | 5342 GREENHEDGE TRL 30088 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| PAYTON ROBERT            | 2023                      |           | H1F S             | 908.24                                 | 111.60        | 43.02           | 28.00          | 20.00  | 1,110.86      | 11/15/2023 |
| PAYTON ROBERT            | 2024                      |           | H1F F             | 1,331.53                               | 11.65         | 63.88           | 0.00           | 0.00   | 1,407.06      | 09/30/2024 |
| PAYTON ROBERT            | 2024                      |           | H1F S             | 1,331.53                               | 11.65         | 63.88           | 0.00           | 0.00   | 1,407.06      | 11/15/2024 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |                |        | 3,924.98      |            |
| 16 033 01 209            | 817 GREENHEDGE DR 30088 2 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| RESIDENTIAL HOME BUYER A | 2024                      |           | F                 | 314.97                                 | 0.00          | 0.00            | 0.00           | 0.00   | 314.97        | 02/17/2025 |
| RESIDENTIAL HOME BUYER A | 2024                      |           | S                 | 314.97                                 | 0.00          | 0.00            | 0.00           | 0.00   | 314.97        | 02/17/2025 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |                |        | 629.94        |            |
| 16 033 01 211            | 829 GREENHEDGE DR 30088 2 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| NANCE GEORGE ESTATE PERS | 2024                      |           | H1F F             | 1,364.98                               | 11.94         | 65.55           | 0.00           | 0.00   | 1,442.47      | 09/30/2024 |
| NANCE GEORGE ESTATE PERS | 2024                      |           | H1F S             | 1,364.98                               | 11.94         | 65.55           | 0.00           | 0.00   | 1,442.47      | 11/15/2024 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |                |        | 2,884.94      |            |
| 16 033 01 217            | 850 GREENHEDGE DR 30088 2 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| FYR SFR BORROWER LLC     | 2024                      |           | F                 | 258.20                                 | 0.00          | 0.00            | 0.00           | 0.00   | 258.20        | 02/17/2025 |
| FYR SFR BORROWER LLC     | 2024                      |           | S                 | 258.20                                 | 0.00          | 0.00            | 0.00           | 0.00   | 258.20        | 02/17/2025 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |                |        | 516.40        |            |
| 16 033 01 297            | 866 HEDGE GARDEN CT 30088 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| ELLIS REFINANCE PORTFOLI | 2024                      |           | S                 | 25.64                                  | 0.23          | 1.24            | 0.00           | 0.00   | 27.11         | 11/15/2024 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |                |        | 27.11         |            |
| 16 033 01 301            | 886 FOX VALLEY DR 30088   |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| KING VIOLET              | 2024                      |           | H1F F             | 1,427.76                               | 12.49         | 68.69           | 0.00           | 0.00   | 1,508.94      | 09/30/2024 |
| KING VIOLET              | 2024                      |           | H1F S             | 1,427.76                               | 12.49         | 68.69           | 0.00           | 0.00   | 1,508.94      | 11/15/2024 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |                |        | 3,017.88      |            |
| 16 033 02 011            | 1668 WHISPERWOOD TRL 3008 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| INNER-AMERICA LAND INVES | 2017 1985-0529            |           | F                 | 4.42                                   | 2.59          | 0.22            | 0.00           | 0.00   | 7.23          | 10/02/2017 |
| INNER-AMERICA LAND INVES | 2017 1985-0529            |           | S                 | 4.42                                   | 2.59          | 0.22            | 20.50          | 20.00  | 47.73         | 11/15/2017 |
| INNER-AMERICA LAND INVES | 2018 2140-0146            |           | F                 | 4.41                                   | 2.26          | 0.22            | 0.00           | 0.00   | 6.89          | 10/01/2018 |
| INNER-AMERICA LAND INVES | 2018 2140-0146            |           | S                 | 4.41                                   | 2.26          | 0.22            | 20.50          | 20.00  | 47.39         | 11/15/2018 |
| INNER-AMERICA LAND INVES | 2019 2256-0010            |           | F                 | 4.39                                   | 1.87          | 0.22            | 0.00           | 0.00   | 6.48          | 09/30/2019 |
| INNER-AMERICA LAND INVES | 2019 2256-0010            |           | S                 | 4.39                                   | 1.87          | 0.22            | 20.50          | 20.00  | 46.98         | 11/15/2019 |
| INNER-AMERICA LAND INVES | 2020 2373-0021            |           | F                 | 4.39                                   | 1.53          | 0.22            | 0.00           | 0.00   | 6.14          | 09/30/2020 |
| INNER-AMERICA LAND INVES | 2020 2373-0021            |           | S                 | 4.39                                   | 1.53          | 0.22            | 18.00          | 20.00  | 44.14         | 11/16/2020 |
| INNER-AMERICA LAND INVES | 2021 2471-0234            |           | F                 | 4.39                                   | 1.26          | 0.22            | 0.00           | 0.00   | 5.87          | 09/30/2021 |
| INNER-AMERICA LAND INVES | 2021 2471-0234            |           | S                 | 4.39                                   | 1.26          | 0.22            | 18.00          | 373.98 | 397.85        | 11/15/2021 |
| INNER-AMERICA LAND INVES | 2022                      |           | F                 | 4.40                                   | 0.99          | 0.22            | 0.00           | 0.00   | 5.61          | 09/30/2022 |
| INNER-AMERICA LAND INVES | 2022                      |           | S                 | 4.40                                   | 0.99          | 0.22            | 18.00          | 20.00  | 43.61         | 11/15/2022 |
| INNER-AMERICA LAND INVES | 2023                      |           | F                 | 4.39                                   | 0.54          | 0.22            | 0.00           | 0.00   | 5.15          | 10/02/2023 |
| INNER-AMERICA LAND INVES | 2023                      |           | S                 | 4.39                                   | 0.54          | 0.22            | 18.00          | 20.00  | 43.15         | 11/15/2023 |
| INNER-AMERICA LAND INVES | 2024                      |           | F                 | 4.37                                   | 0.04          | 0.22            | 0.00           | 0.00   | 4.63          | 09/30/2024 |
| INNER-AMERICA LAND INVES | 2024                      |           | S                 | 4.37                                   | 0.04          | 0.22            | 0.00           | 0.00   | 4.63          | 11/15/2024 |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |                |        | 723.48        |            |



| DQ205GADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |                  | Page 649   |  |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|------------------|------------|--|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                  |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |  |
| <b>16 033 03 056</b>     | 915 POST ROAD CIR 30088 2 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| WHITFIELD LARRY          | 2021 2471-0235            | H5F S     |                                        | 8.43                 | 2.41          | 0.37            | 18.00          | 20.00  | 49.21            | 11/15/2021 |  |
| WHITFIELD LARRY          | 2022                      | H5F F     |                                        | 192.50               | 43.19         | 8.43            | 0.00           | 0.00   | 244.12           | 09/30/2022 |  |
| WHITFIELD LARRY          | 2022                      | H5F S     |                                        | 192.50               | 43.19         | 8.43            | 28.00          | 20.00  | 292.12           | 11/15/2022 |  |
| WHITFIELD LARRY          | 2023                      | H5F F     |                                        | 216.50               | 26.60         | 8.43            | 0.00           | 0.00   | 251.53           | 10/02/2023 |  |
| WHITFIELD LARRY          | 2023                      | H5F S     |                                        | 216.50               | 26.60         | 8.43            | 28.00          | 20.00  | 299.53           | 11/15/2023 |  |
| WHITFIELD LARRY          | 2024                      | H5F F     |                                        | 247.50               | 2.17          | 9.68            | 0.00           | 0.00   | 259.35           | 09/30/2024 |  |
| WHITFIELD LARRY          | 2024                      | H5F S     |                                        | 247.50               | 2.17          | 9.68            | 0.00           | 0.00   | 259.35           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |                |        | <b>1,655.21</b>  |            |  |
| <b>16 033 05 150</b>     | 638 ROYAL ABBEY DR 30088  |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| PROWELL JONATHAN         | 2024                      | H1F S     |                                        | 754.69               | 6.60          | 36.47           | 0.00           | 0.00   | 797.76           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |                |        | <b>797.76</b>    |            |  |
| <b>16 033 05 218</b>     | 5373 GRANITE CT 30088 183 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| JACKSON NICOLE           | 2020 2373-0025            | H1F S     |                                        | 329.73               | 115.20        | 16.13           | 8.44           | 144.77 | 614.27           | 11/16/2020 |  |
| JACKSON NICOLE           | 2021 2679-0134            | H1F F     |                                        | 1,235.41             | 354.38        | 60.58           | 0.00           | 0.00   | 1,650.37         | 09/30/2021 |  |
| JACKSON NICOLE           | 2021 2679-0134            | H1F S     |                                        | 1,235.41             | 354.38        | 60.58           | 28.00          | 20.00  | 1,698.37         | 11/15/2021 |  |
| JACKSON NICOLE           | 2022                      | H1F F     |                                        | 1,407.99             | 315.87        | 69.20           | 0.00           | 0.00   | 1,793.06         | 09/30/2022 |  |
| JACKSON NICOLE           | 2022                      | H1F S     |                                        | 1,407.99             | 315.87        | 69.20           | 28.00          | 20.00  | 1,841.06         | 11/15/2022 |  |
| JACKSON NICOLE           | 2023 2679-0135            | H1F F     |                                        | 1,234.82             | 151.73        | 59.35           | 0.00           | 0.00   | 1,445.90         | 10/02/2023 |  |
| JACKSON NICOLE           | 2023 2679-0135            | H1F S     |                                        | 1,234.84             | 151.73        | 59.35           | 28.00          | 75.00  | 1,548.92         | 11/15/2023 |  |
| JACKSON NICOLE           | 2024                      | H1F F     |                                        | 1,682.64             | 14.72         | 81.44           | 0.00           | 0.00   | 1,778.80         | 09/30/2024 |  |
| JACKSON NICOLE           | 2024                      | H1F S     |                                        | 1,682.64             | 14.72         | 81.44           | 0.00           | 0.00   | 1,778.80         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |                |        | <b>14,149.55</b> |            |  |
| <b>16 033 06 121</b>     | 730 POST ROAD TRCE 30088  |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| VORDERBRUG H CONSTRUCTIC | 2017                      | F         |                                        | 24.00                | 14.08         | 0.00            | 0.00           | 0.00   | 38.08            | 10/02/2017 |  |
| VORDERBRUG H CONSTRUCTIC | 2017                      | S         |                                        | 24.00                | 14.08         | 0.00            | 0.00           | 0.00   | 38.08            | 11/15/2017 |  |
| VORDERBRUG H CONSTRUCTIC | 2018                      | F         |                                        | 24.00                | 12.28         | 0.00            | 0.00           | 0.00   | 36.28            | 10/01/2018 |  |
| VORDERBRUG H CONSTRUCTIC | 2018                      | S         |                                        | 24.00                | 12.28         | 0.00            | 0.00           | 0.00   | 36.28            | 11/15/2018 |  |
| VORDERBRUG H CONSTRUCTIC | 2019                      | F         |                                        | 24.00                | 10.25         | 0.00            | 0.00           | 0.00   | 34.25            | 09/30/2019 |  |
| VORDERBRUG H CONSTRUCTIC | 2019                      | S         |                                        | 24.00                | 10.25         | 0.00            | 0.00           | 0.00   | 34.25            | 11/15/2019 |  |
| VORDERBRUG H CONSTRUCTIC | 2020                      | F         |                                        | 24.00                | 8.39          | 0.00            | 0.00           | 0.00   | 32.39            | 09/30/2020 |  |
| VORDERBRUG H CONSTRUCTIC | 2020                      | S         |                                        | 24.00                | 8.39          | 0.00            | 0.00           | 0.00   | 32.39            | 11/16/2020 |  |
| VORDERBRUG H CONSTRUCTIC | 2021                      | F         |                                        | 24.00                | 6.88          | 0.00            | 0.00           | 0.00   | 30.88            | 09/30/2021 |  |
| VORDERBRUG H CONSTRUCTIC | 2021                      | S         |                                        | 24.00                | 6.88          | 0.00            | 0.00           | 0.00   | 30.88            | 11/15/2021 |  |
| VORDERBRUG H CONSTRUCTIC | 2022                      | F         |                                        | 24.00                | 5.38          | 0.00            | 0.00           | 0.00   | 29.38            | 09/30/2022 |  |
| VORDERBRUG H CONSTRUCTIC | 2022                      | S         |                                        | 24.00                | 5.38          | 0.00            | 0.00           | 0.00   | 29.38            | 11/15/2022 |  |
| VORDERBRUG H CONSTRUCTIC | 2023                      | F         |                                        | 48.00                | 5.90          | 0.00            | 0.00           | 0.00   | 53.90            | 10/02/2023 |  |
| VORDERBRUG H CONSTRUCTIC | 2023                      | S         |                                        | 48.00                | 5.90          | 0.00            | 0.00           | 0.00   | 53.90            | 11/15/2023 |  |
| VORDERBRUG H CONSTRUCTIC | 2024                      | F         |                                        | 54.00                | 0.47          | 0.00            | 0.00           | 0.00   | 54.47            | 09/30/2024 |  |
| VORDERBRUG H CONSTRUCTIC | 2024                      | S         |                                        | 54.00                | 0.47          | 0.00            | 0.00           | 0.00   | 54.47            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |                |        | <b>619.26</b>    |            |  |
| <b>16 033 07 093</b>     | 5345 WALKER RD 30088 2209 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| CODY RODERICK            | 2023                      | H1F S     |                                        | 9.95                 | 1.23          | 0.48            | 28.00          | 20.00  | 59.66            | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |                |        | <b>59.66</b>     |            |  |
| <b>16 033 10 020</b>     | 742 GREENHEDGE DR 30088 2 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| MAIR DAVIS LORI DIANA    | 2024                      | H1F F     |                                        | 1,187.01             | 10.39         | 56.66           | 0.00           | 0.00   | 1,254.06         | 09/30/2024 |  |
| MAIR DAVIS LORI DIANA    | 2024                      | H1F S     |                                        | 1,187.01             | 10.39         | 56.66           | 0.00           | 0.00   | 1,254.06         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |                |        | <b>2,508.12</b>  |            |  |
| <b>16 033 13 121</b>     | 630 POST ROAD DR 30088 22 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| OSHRAT79 LLC             | 2024                      | F         |                                        | 612.45               | 5.36          | 29.91           | 0.00           | 0.00   | 647.72           | 09/30/2024 |  |
| OSHRAT79 LLC             | 2024                      | S         |                                        | 2,328.62             | 20.38         | 113.74          | 0.00           | 0.00   | 2,462.74         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |                |        | <b>3,110.46</b>  |            |  |

| DQ205GADEK               |                      |            | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |                 | Page 650   |  |
|--------------------------|----------------------|------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |                      |            | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |                 |            |  |
| OWNER NAME               | TAX YEAR             | BK/ HS PG  | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |  |
| <b>16 033 13 129</b>     | 722 POST ROAD DR     | 30088 22   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| JONES CINDY              | 2024                 | H1F F      |                                        | 1,291.22             | 11.30         | 61.87           | 0.00           | 0.00  | 1,364.39        | 09/30/2024 |  |
| JONES CINDY              | 2024                 | H1F S      |                                        | 1,291.22             | 11.30         | 61.87           | 0.00           | 0.00  | 1,364.39        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                      |            |                                        |                      |               |                 |                |       | <b>2,728.78</b> |            |  |
| <b>16 033 13 132</b>     | 700 POST ROAD DR     | 30088      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| OMAR AMR                 | 2023                 | S          |                                        | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00 | 48.00           | 06/20/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                      |            |                                        |                      |               |                 |                |       | <b>48.00</b>    |            |  |
| <b>16 034 01 273</b>     | 5397 FOX VALLEY TRCE | 30088      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| BROWN DARNELL A          | 2024                 | F          |                                        | 2,409.98             | 21.09         | 117.80          | 0.00           | 0.00  | 2,548.87        | 09/30/2024 |  |
| BROWN DARNELL A          | 2024                 | S          |                                        | 2,409.98             | 21.09         | 117.80          | 0.00           | 0.00  | 2,548.87        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                      |            |                                        |                      |               |                 |                |       | <b>5,097.74</b> |            |  |
| <b>16 034 01 378</b>     | 1007 FOX VALLEY TRL  | 30088      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| HUGHES FRANCOISE R.      | 2024                 | F          |                                        | 2,095.42             | 18.33         | 102.08          | 0.00           | 0.00  | 2,215.83        | 09/30/2024 |  |
| HUGHES FRANCOISE R.      | 2024                 | S          |                                        | 2,095.42             | 18.33         | 102.08          | 0.00           | 0.00  | 2,215.83        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                      |            |                                        |                      |               |                 |                |       | <b>4,431.66</b> |            |  |
| <b>16 034 01 385</b>     | 975 FOX VALLEY TRL   | 30088      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| SELLERS CATHY V          | 2024                 | H1F F      |                                        | 1,371.57             | 12.00         | 65.88           | 0.00           | 0.00  | 1,449.45        | 09/30/2024 |  |
| SELLERS CATHY V          | 2024                 | H1F S      |                                        | 1,371.57             | 12.00         | 65.88           | 0.00           | 0.00  | 1,449.45        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                      |            |                                        |                      |               |                 |                |       | <b>2,898.90</b> |            |  |
| <b>16 034 01 390</b>     | 1000 FOX VALLEY TRL  | 30088      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| LANDA APP LLC            | 2024                 | F          |                                        | 2,211.63             | 19.35         | 107.89          | 0.00           | 0.00  | 2,338.87        | 09/30/2024 |  |
| LANDA APP LLC            | 2024                 | S          |                                        | 2,211.63             | 19.35         | 107.89          | 0.00           | 0.00  | 2,338.87        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                      |            |                                        |                      |               |                 |                |       | <b>4,677.74</b> |            |  |
| <b>16 034 01 444</b>     | 5386 FOREST PL       | 30088 2943 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| PLUMMER JOSEPH A         | 2024                 | H1 F       |                                        | 1,758.45             | 15.39         | 85.23           | 0.00           | 0.00  | 1,859.07        | 09/30/2024 |  |
| PLUMMER JOSEPH A         | 2024                 | H1 S       |                                        | 1,758.45             | 15.39         | 85.23           | 0.00           | 0.00  | 1,859.07        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                      |            |                                        |                      |               |                 |                |       | <b>3,718.14</b> |            |  |
| <b>16 034 02 016</b>     | 1155 FOREST EAST DR  | 30088      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| DORSEY TEQUILA           | 2024                 | F          |                                        | 2,335.71             | 20.44         | 114.09          | 0.00           | 0.00  | 2,470.24        | 09/30/2024 |  |
| DORSEY TEQUILA           | 2024                 | S          |                                        | 2,335.71             | 20.44         | 114.09          | 0.00           | 0.00  | 2,470.24        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                      |            |                                        |                      |               |                 |                |       | <b>4,940.48</b> |            |  |
| <b>16 034 02 020</b>     | 5389 FOREST EAST LN  | 30088      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| ELLIS REFINANCE PORTFOLI | 2024                 | S          |                                        | 40.28                | 0.35          | 1.93            | 0.00           | 0.00  | 42.56           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                      |            |                                        |                      |               |                 |                |       | <b>42.56</b>    |            |  |
| <b>16 034 02 023</b>     | 5405 FOREST EAST LN  | 30088      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| WEBB MYRTLE J            | 2024                 | F          |                                        | 2,143.48             | 18.75         | 104.48          | 0.00           | 0.00  | 2,266.71        | 09/30/2024 |  |
| WEBB MYRTLE J            | 2024                 | S          |                                        | 2,143.48             | 18.75         | 104.48          | 0.00           | 0.00  | 2,266.71        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                      |            |                                        |                      |               |                 |                |       | <b>4,533.42</b> |            |  |
| <b>16 034 03 088</b>     | 1114 FOREST PATH     | 30088 29   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| ROBINSON ERIC            | 2024                 | H1F F      |                                        | 827.10               | 7.24          | 39.63           | 0.00           | 0.00  | 873.97          | 09/30/2024 |  |
| ROBINSON ERIC            | 2024                 | H1F S      |                                        | 1,304.23             | 11.41         | 62.52           | 0.00           | 0.00  | 1,378.16        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                      |            |                                        |                      |               |                 |                |       | <b>2,252.13</b> |            |  |
| <b>16 034 03 091</b>     | 1096 FOREST PATH     | 30088 29   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| GIVENS MARKENO D         | 2022                 | H1F F      |                                        | 980.05               | 219.86        | 47.81           | 0.00           | 0.00  | 1,247.72        | 09/30/2022 |  |
| GIVENS MARKENO D         | 2022                 | H1F S      |                                        | 980.05               | 219.86        | 47.81           | 28.00          | 20.00 | 1,295.72        | 11/15/2022 |  |
| GIVENS MARKENO D         | 2023                 | H1F F      |                                        | 697.83               | 85.75         | 32.50           | 0.00           | 0.00  | 816.08          | 10/02/2023 |  |
| GIVENS MARKENO D         | 2023                 | H1F S      |                                        | 697.85               | 85.75         | 32.50           | 28.00          | 20.00 | 864.10          | 11/15/2023 |  |
| GIVENS MARKENO D         | 2024                 | H1F F      |                                        | 1,136.09             | 9.94          | 54.11           | 0.00           | 0.00  | 1,200.14        | 09/30/2024 |  |
| GIVENS MARKENO D         | 2024                 | H1F S      |                                        | 1,136.09             | 9.94          | 54.11           | 0.00           | 0.00  | 1,200.14        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                      |            |                                        |                      |               |                 |                |       | <b>6,623.90</b> |            |  |
| <b>16 034 04 006</b>     | 1120 CHAPMAN CIR     | 30088 29   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| LAMB NOAH                | 2024                 | H1F F      |                                        | 251.75               | 0.00          | 0.00            | 0.00           | 0.00  | 251.75          | 03/24/2025 |  |
| LAMB NOAH                | 2024                 | H1F S      |                                        | 251.75               | 0.00          | 0.00            | 0.00           | 0.00  | 251.75          | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |                      |            |                                        |                      |               |                 |                |       | <b>503.50</b>   |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 651      |                 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|---------------|-----------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |               |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |  |
| 16 034 04 025            | 1055     | CHAPMAN LN 30088     | 255               |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| RECORE TOM               | 2024     |                      | F                 | 2,340.08                               | 20.48            | 114.31          | 0.00        | 0.00  | 2,474.87      | 09/30/2024      |  |
| RECORE TOM               | 2024     |                      | S                 | 2,340.08                               | 20.48            | 114.31          | 0.00        | 0.00  | 2,474.87      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 4,949.74      |                 |  |
| 16 034 04 026            | 1063     | CHAPMAN LN 30088     | 255               |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| ARREDONDO DOMINGO        | 2024     |                      | F                 | 490.90                                 | 4.29             | 21.85           | 0.00        | 0.00  | 517.04        | 09/30/2024      |  |
| ARREDONDO DOMINGO        | 2024     |                      | S                 | 490.90                                 | 4.29             | 21.85           | 0.00        | 0.00  | 517.04        | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 1,034.08      |                 |  |
| 16 034 06 007            | 975      | CHAPMAN CIR 30088    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| BRIGHTWELL ELIZABETH     | 2024     |                      | S                 | 445.02                                 | 3.90             | 21.71           | 0.00        | 0.00  | 470.63        | 01/15/2025      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 470.63        |                 |  |
| 16 034 08 151            | 893      | FOREST PATH 30088    | 228               |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| BONES ANGELIQUE C        | 2024     |                      | F                 | 2,273.67                               | 19.89            | 110.99          | 0.00        | 0.00  | 2,404.55      | 09/30/2024      |  |
| BONES ANGELIQUE C        | 2024     |                      | S                 | 2,273.67                               | 19.89            | 110.99          | 0.00        | 0.00  | 2,404.55      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 4,809.10      |                 |  |
| 16 034 08 197            | 826      | FOX VALLEY DR 30088  | 2                 |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| MASON SHARON T           | 2024     |                      | F                 | 1,140.58                               | 9.98             | 55.53           | 0.00        | 0.00  | 1,206.09      | 09/30/2024      |  |
| MASON SHARON T           | 2024     |                      | S                 | 2,046.48                               | 17.91            | 99.63           | 0.00        | 0.00  | 2,164.02      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 3,370.11      |                 |  |
| 16 034 08 222            | 805      | FOX VALLEY DR 30088  | 2                 |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| TIGER PAW PROPERTIES LLC | 2024     |                      | F                 | 2,393.38                               | 20.94            | 116.97          | 0.00        | 0.00  | 2,531.29      | 09/30/2024      |  |
| TIGER PAW PROPERTIES LLC | 2024     |                      | S                 | 2,393.38                               | 20.94            | 116.97          | 0.00        | 0.00  | 2,531.29      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 5,062.58      |                 |  |
| 16 034 08 226            | 783      | FOX VALLEY DR 30088  | 2                 |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| LAW ZACHARY B            | 2024     |                      | F                 | 2,295.51                               | 20.09            | 112.08          | 0.00        | 0.00  | 2,427.68      | 09/30/2024      |  |
| LAW ZACHARY B            | 2024     |                      | S                 | 2,295.51                               | 20.09            | 112.08          | 0.00        | 0.00  | 2,427.68      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 4,855.36      |                 |  |
| 16 034 08 238            | 5469     | FARMVIEW CLOSE 30088 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| OREILLY ASSETS LLC       | 2023     |                      | F                 | 179.53                                 | 1.57             | 8.98            | 0.00        | 0.00  | 190.08        | 01/15/2025      |  |
| OREILLY ASSETS LLC       | 2023     |                      | S                 | 179.53                                 | 1.57             | 8.98            | 0.00        | 0.00  | 190.08        | 01/15/2025      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 380.16        |                 |  |
| 16 034 08 242            | 5455     | FARMVIEW CLOSE 30088 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| KEITH KRYSTAL M          | 2023     |                      | F                 | 1,039.49                               | 19.05            | 51.97           | 0.00        | 0.00  | 1,110.51      | 12/23/2024      |  |
| KEITH KRYSTAL M          | 2023     |                      | S                 | 1,076.19                               | 19.73            | 53.81           | 0.00        | 0.00  | 1,149.73      | 12/23/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,260.24      |                 |  |
| 16 034 08 246            | 5435     | FARMVIEW CLOSE 30088 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| QUORUM III LLC           | 2024     |                      | F                 | 346.03                                 | 0.00             | 0.00            | 0.00        | 0.00  | 346.03        | 03/24/2025      |  |
| QUORUM III LLC           | 2024     |                      | S                 | 346.03                                 | 0.00             | 0.00            | 0.00        | 0.00  | 346.03        | 03/24/2025      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 692.06        |                 |  |
| 16 034 08 265            | 5454     | FOX VALLEY LN 30088  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| SWANSON CHANTIMEEKA D    | 2023     |                      | H1F F             | 535.61                                 | 65.82            | 24.39           | 0.00        | 0.00  | 625.82        | 10/02/2023      |  |
| SWANSON CHANTIMEEKA D    | 2023     |                      | H1F S             | 535.63                                 | 65.82            | 24.39           | 28.00       | 20.00 | 673.84        | 11/15/2023      |  |
| SWANSON CHANTIMEEKA D    | 2024     |                      | H1F F             | 1,220.21                               | 10.68            | 58.32           | 0.00        | 0.00  | 1,289.21      | 09/30/2024      |  |
| SWANSON CHANTIMEEKA D    | 2024     |                      | H1F S             | 1,220.21                               | 10.68            | 58.32           | 0.00        | 0.00  | 1,289.21      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 3,878.08      |                 |  |
| 16 034 09 008            | 1022     | N BORN RD 30088      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| BOARD KIMBERLY           | 2024     |                      | H1F S             | 526.90                                 | 4.60             | 24.89           | 0.00        | 0.00  | 556.39        | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 556.39        |                 |  |
| 16 034 09 069            | 5460     | FOREST PATH CT 30088 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| COLEY WILLIE MAE         | 2024     |                      | H1F S             | 1,357.23                               | 11.88            | 65.17           | 0.00        | 0.00  | 1,434.28      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 1,434.28      |                 |  |

| DQ205GADEK               |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |       |                 | Page 652   |  |
|--------------------------|----------|-----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| <b>16 034 09 071</b>     | 5470     | FOREST PATH CT 30088  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WARREN TONYA             | 2024     |                       | H3DF F                                 | 456.28               | 3.99             | 20.12           | 0.00        | 0.00  | 480.39          | 09/30/2024 |  |
| WARREN TONYA             | 2024     |                       | H3DF S                                 | 456.28               | 3.99             | 20.12           | 0.00        | 0.00  | 480.39          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                                        |                      |                  |                 |             |       | 960.78          |            |  |
| <b>16 034 09 076</b>     | 5441     | FOREST PATH CT 30088  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MCMILLAN R A             | 2021     |                       | H4F F                                  | 44.41                | 12.73            | 1.99            | 0.00        | 0.00  | 59.13           | 09/30/2021 |  |
| MCMILLAN R A             | 2021     |                       | H4F S                                  | 236.26               | 67.77            | 10.62           | 0.00        | 0.00  | 314.65          | 11/15/2021 |  |
| MCMILLAN R A             | 2022     |                       | H4F F                                  | 236.27               | 53.01            | 10.62           | 0.00        | 0.00  | 299.90          | 09/30/2022 |  |
| MCMILLAN R A             | 2022     |                       | H4F S                                  | 236.27               | 53.01            | 10.62           | 28.00       | 20.00 | 347.90          | 11/15/2022 |  |
| MCMILLAN R A             | 2023     |                       | H4F F                                  | 199.19               | 24.48            | 7.56            | 0.00        | 0.00  | 231.23          | 10/02/2023 |  |
| MCMILLAN R A             | 2023     |                       | H4F S                                  | 199.19               | 24.48            | 7.56            | 28.00       | 20.00 | 279.23          | 11/15/2023 |  |
| MCMILLAN R A             | 2024     |                       | H4F F                                  | 288.24               | 2.52             | 11.72           | 0.00        | 0.00  | 302.48          | 09/30/2024 |  |
| MCMILLAN R A             | 2024     |                       | H4F S                                  | 288.24               | 2.52             | 11.72           | 0.00        | 0.00  | 302.48          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                                        |                      |                  |                 |             |       | 2,137.00        |            |  |
| <b>16 034 09 079</b>     | 1093     | FOREST PATH 30088 29  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SAINT-FESTIN YVANE       | 2024     |                       | S                                      | 1,016.09             | 8.90             | 49.57           | 0.00        | 0.00  | 1,074.56        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                                        |                      |                  |                 |             |       | 1,074.56        |            |  |
| <b>16 034 10 030</b>     | 1071     | FOREST WEST CT 30088  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| KHAN TAUHID              | 2023     |                       | F                                      | 312.92               | 5.74             | 15.65           | 0.00        | 0.00  | 334.31          | 12/23/2024 |  |
| KHAN TAUHID              | 2023     |                       | S                                      | 312.92               | 5.74             | 15.65           | 0.00        | 0.00  | 334.31          | 12/23/2024 |  |
| GRAND TOTAL DUE          |          |                       |                                        |                      |                  |                 |             |       | 668.62          |            |  |
| <b>16 034 11 081</b>     | 984      | REDAN TRCE 30088 2561 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HARRIS JAZZMIN           | 2024     |                       | H1F S                                  | 181.44               | 1.59             | 8.80            | 0.00        | 0.00  | 191.83          | 01/15/2025 |  |
| GRAND TOTAL DUE          |          |                       |                                        |                      |                  |                 |             |       | 191.83          |            |  |
| <b>16 034 11 088</b>     | 1002     | REDAN TRCE 30088 290  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SIBLEY JACQUELINE        | 2024     |                       | H1F F                                  | 1,423.01             | 12.45            | 68.91           | 0.00        | 0.00  | 1,504.37        | 09/30/2024 |  |
| SIBLEY JACQUELINE        | 2024     |                       | H1F S                                  | 1,709.15             | 14.95            | 82.76           | 0.00        | 0.00  | 1,806.86        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                                        |                      |                  |                 |             |       | 3,311.23        |            |  |
| <b>16 035 01 030</b>     | 5365     | ROCKMOOR DR 30088 33  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ABEL VINNETTE            | 2024     |                       | F                                      | 2,345.34             | 20.52            | 114.57          | 0.00        | 0.00  | 2,480.43        | 09/30/2024 |  |
| ABEL VINNETTE            | 2024     |                       | S                                      | 2,345.34             | 20.52            | 114.57          | 0.00        | 0.00  | 2,480.43        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                                        |                      |                  |                 |             |       | 4,960.86        |            |  |
| <b>16 035 01 081</b>     | 1380     | MUIRFIELD DR 30088 3  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ELLIS REFINANCE PORTFOLI | 2023     |                       | S                                      | 789.56               | 97.01            | 37.85           | 28.00       | 20.00 | 972.42          | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                       |                                        |                      |                  |                 |             |       | 972.42          |            |  |
| <b>16 035 01 086</b>     | 1422     | MUIRFIELD DR 30088    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| PUGH VINCENT             | 2023     |                       | F                                      | 13.00                | 1.60             | 0.65            | 0.00        | 0.00  | 15.25           | 10/02/2023 |  |
| PUGH VINCENT             | 2023     |                       | S                                      | 13.00                | 1.60             | 0.65            | 18.00       | 20.00 | 53.25           | 11/15/2023 |  |
| PUGH VINCENT             | 2024     |                       | F                                      | 13.00                | 0.11             | 0.65            | 0.00        | 0.00  | 13.76           | 09/30/2024 |  |
| PUGH VINCENT             | 2024     |                       | S                                      | 13.00                | 0.11             | 0.65            | 0.00        | 0.00  | 13.76           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                                        |                      |                  |                 |             |       | 96.02           |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |                 | Page 653   |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |  |
| <b>16 035 01 113</b>     | 5280     | OLD TRAIL CIR 30088  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| MUIRFIELD COMMUNITY ASSC | 2017     | 1986-0019            | F                 | 7.00                                   | 4.11          | 0.35            | 0.00           | 0.00  | 11.46           | 10/02/2017 |  |
| MUIRFIELD COMMUNITY ASSC | 2017     | 1986-0019            | S                 | 7.00                                   | 4.11          | 0.35            | 20.50          | 20.00 | 51.96           | 11/15/2017 |  |
| MUIRFIELD COMMUNITY ASSC | 2018     | 2140-0193            | F                 | 7.00                                   | 3.58          | 0.35            | 0.00           | 0.00  | 10.93           | 10/01/2018 |  |
| MUIRFIELD COMMUNITY ASSC | 2018     | 2140-0193            | S                 | 7.00                                   | 3.58          | 0.35            | 20.50          | 20.00 | 51.43           | 11/15/2018 |  |
| MUIRFIELD COMMUNITY ASSC | 2019     | 2256-0053            | F                 | 7.00                                   | 2.99          | 0.35            | 0.00           | 0.00  | 10.34           | 09/30/2019 |  |
| MUIRFIELD COMMUNITY ASSC | 2019     | 2256-0053            | S                 | 7.00                                   | 2.99          | 0.35            | 20.50          | 20.00 | 50.84           | 11/15/2019 |  |
| MUIRFIELD COMMUNITY ASSC | 2020     | 2373-0071            | F                 | 7.00                                   | 2.45          | 0.35            | 0.00           | 0.00  | 9.80            | 09/30/2020 |  |
| MUIRFIELD COMMUNITY ASSC | 2020     | 2373-0071            | S                 | 7.00                                   | 2.45          | 0.35            | 18.00          | 20.00 | 47.80           | 11/16/2020 |  |
| MUIRFIELD COMMUNITY ASSC | 2021     | 2471-0267            | F                 | 7.00                                   | 2.01          | 0.35            | 0.00           | 0.00  | 9.36            | 09/30/2021 |  |
| MUIRFIELD COMMUNITY ASSC | 2021     | 2471-0267            | S                 | 7.00                                   | 2.01          | 0.35            | 18.00          | 75.00 | 102.36          | 11/15/2021 |  |
| MUIRFIELD COMMUNITY ASSC | 2022     |                      | F                 | 7.00                                   | 1.57          | 0.35            | 0.00           | 0.00  | 8.92            | 09/30/2022 |  |
| MUIRFIELD COMMUNITY ASSC | 2022     |                      | S                 | 7.00                                   | 1.57          | 0.35            | 18.00          | 20.00 | 46.92           | 11/15/2022 |  |
| MUIRFIELD COMMUNITY ASSC | 2023     |                      | F                 | 7.00                                   | 0.86          | 0.35            | 0.00           | 0.00  | 8.21            | 10/02/2023 |  |
| MUIRFIELD COMMUNITY ASSC | 2023     |                      | S                 | 7.00                                   | 0.86          | 0.35            | 18.00          | 20.00 | 46.21           | 11/15/2023 |  |
| MUIRFIELD COMMUNITY ASSC | 2024     |                      | F                 | 7.00                                   | 0.06          | 0.35            | 0.00           | 0.00  | 7.41            | 09/30/2024 |  |
| MUIRFIELD COMMUNITY ASSC | 2024     |                      | S                 | 7.00                                   | 0.06          | 0.35            | 0.00           | 0.00  | 7.41            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>481.36</b>   |            |  |
| <b>16 035 01 176</b>     | 5387     | KRISTIAN CT 30088 32 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| RASHEED OMAR JIHAD       | 2024     |                      | F                 | 2,070.46                               | 18.12         | 100.83          | 0.00           | 0.00  | 2,189.41        | 09/30/2024 |  |
| RASHEED OMAR JIHAD       | 2024     |                      | S                 | 2,070.46                               | 18.12         | 100.83          | 0.00           | 0.00  | 2,189.41        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,378.82</b> |            |  |
| <b>16 035 01 207</b>     | 1264     | MUIRFOREST DR 30088  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| PRIMATECH LLC            | 2024     |                      | F                 | 665.40                                 | 5.82          | 30.58           | 0.00           | 0.00  | 701.80          | 09/30/2024 |  |
| PRIMATECH LLC            | 2024     |                      | S                 | 665.40                                 | 5.82          | 30.58           | 0.00           | 0.00  | 701.80          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,403.60</b> |            |  |
| <b>16 035 01 222</b>     | 1276     | MUIRFOREST LN 30088  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| HOLLYWOOD 38 LLC         | 2021     | 2471-0273            | F                 | 24.00                                  | 6.13          | 0.00            | 0.00           | 0.00  | 30.13           | 06/30/2022 |  |
| HOLLYWOOD 38 LLC         | 2021     | 2471-0273            | S                 | 24.00                                  | 6.13          | 0.00            | 0.00           | 0.00  | 30.13           | 06/30/2022 |  |
| HOLLYWOOD 38 LLC         | 2023     |                      | F                 | 630.80                                 | 77.51         | 29.15           | 0.00           | 0.00  | 737.46          | 10/02/2023 |  |
| HOLLYWOOD 38 LLC         | 2023     |                      | S                 | 630.80                                 | 77.51         | 29.15           | 0.00           | 0.00  | 737.46          | 11/15/2023 |  |
| HOLLYWOOD 38 LLC         | 2024     |                      | F                 | 660.80                                 | 5.78          | 30.35           | 0.00           | 0.00  | 696.93          | 09/30/2024 |  |
| HOLLYWOOD 38 LLC         | 2024     |                      | S                 | 660.80                                 | 5.78          | 30.35           | 0.00           | 0.00  | 696.93          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,929.04</b> |            |  |
| <b>16 035 01 228</b>     | 1278     | MUIRFOREST WAY 30088 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| FIRST HORIZON HOME LOANS | 2024     |                      | H1F S             | 734.29                                 | 6.43          | 35.15           | 0.00           | 0.00  | 775.87          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>775.87</b>   |            |  |
| <b>16 035 01 235</b>     | 1318     | MUIRFOREST DR 30088  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| WATKINS CYNTHIA E        | 2024     |                      | H1F F             | 1,003.42                               | 8.77          | 47.92           | 0.00           | 0.00  | 1,060.11        | 09/30/2024 |  |
| WATKINS CYNTHIA E        | 2024     |                      | H1F S             | 1,203.42                               | 10.53         | 57.48           | 0.00           | 0.00  | 1,271.43        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,331.54</b> |            |  |
| <b>16 035 01 237</b>     | 1328     | MUIRFOREST DR 30088  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| BRAY REONA F             | 2024     |                      | H1F S             | 1,155.81                               | 10.12         | 55.10           | 0.00           | 0.00  | 1,221.03        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,221.03</b> |            |  |
| <b>16 035 01 248</b>     | 1347     | MUIRFOREST WAY 30088 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| PAYNE BRENDA             | 2024     |                      | H1 F              | 1,516.57                               | 13.27         | 73.13           | 0.00           | 0.00  | 1,602.97        | 09/30/2024 |  |
| PAYNE BRENDA             | 2024     |                      | H1 S              | 1,516.57                               | 13.27         | 73.13           | 0.00           | 0.00  | 1,602.97        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,205.94</b> |            |  |
| <b>16 035 01 258</b>     | 1281     | MUIRFOREST DR 30088  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| COOPER MARILYN P         | 2024     |                      | F                 | 2,047.13                               | 17.92         | 99.66           | 0.00           | 0.00  | 2,164.71        | 09/30/2024 |  |
| COOPER MARILYN P         | 2024     |                      | S                 | 2,047.13                               | 17.92         | 99.66           | 0.00           | 0.00  | 2,164.71        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,329.42</b> |            |  |

| DQ205GADEK                |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                | Page 654 |                 |               |
|---------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|----------|-----------------|---------------|
| RUN DATE 01/15/25         |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |          |                 |               |
| OWNER NAME                | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE   |               |
| <b>16 035 01 262</b>      | 1175     | MUIRFIELD DR 30088   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:         |
| GOODEN GERELENE           | 2024     |                      | F                                      | 436.90               | 3.82          | 21.85           | 0.00           | 0.00     | 462.57          | 09/30/2024    |
| GOODEN GERELENE           | 2024     |                      | S                                      | 436.90               | 3.82          | 21.85           | 0.00           | 0.00     | 462.57          | 11/15/2024    |
| <b>GRAND TOTAL DUE</b>    |          |                      |                                        |                      |               |                 |                |          | <b>925.14</b>   |               |
| <b>16 035 01 263</b>      | 1177     | MUIRFORREST DR 30088 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:         |
| SCOTT WAYNE A             | 2017     | 1986-0032            | F                                      | 8.88                 | 5.21          | 0.44            | 0.00           | 0.00     | 14.53           | 10/02/2017 DO |
| SCOTT WAYNE A             | 2017     | 1986-0032            | S                                      | 8.88                 | 5.21          | 0.44            | 20.50          | 20.00    | 55.03           | 11/15/2017 DO |
| SCOTT WAYNE A             | 2018     | 2124-0201            | F                                      | 8.89                 | 4.55          | 0.44            | 0.00           | 0.00     | 13.88           | 10/01/2018 DO |
| SCOTT WAYNE A             | 2018     | 2124-0201            | S                                      | 8.89                 | 4.55          | 0.44            | 20.50          | 20.00    | 54.38           | 11/15/2018 DO |
| SCOTT WAYNE A             | 2019     | 2256-0068            | F                                      | 8.88                 | 3.80          | 0.44            | 0.00           | 0.00     | 13.12           | 09/30/2019 DO |
| SCOTT WAYNE A             | 2019     | 2256-0068            | S                                      | 8.88                 | 3.80          | 0.44            | 20.50          | 20.00    | 53.62           | 11/15/2019 DO |
| SCOTT WAYNE A             | 2020     | 2373-0087            | F                                      | 8.87                 | 3.10          | 0.44            | 0.00           | 0.00     | 12.41           | 09/30/2020    |
| SCOTT WAYNE A             | 2020     | 2373-0087            | S                                      | 8.87                 | 3.10          | 0.44            | 18.00          | 421.94   | 452.35          | 11/16/2020    |
| SCOTT WAYNE A             | 2021     | 2471-0274            | F                                      | 8.88                 | 2.54          | 0.44            | 0.00           | 0.00     | 11.86           | 09/30/2021    |
| SCOTT WAYNE A             | 2021     | 2471-0274            | S                                      | 8.88                 | 2.54          | 0.44            | 18.00          | 485.83   | 515.69          | 11/15/2021    |
| SCOTT WAYNE A             | 2022     |                      | F                                      | 8.88                 | 1.99          | 0.44            | 0.00           | 0.00     | 11.31           | 09/30/2022    |
| SCOTT WAYNE A             | 2022     |                      | S                                      | 8.88                 | 1.99          | 0.44            | 18.00          | 20.00    | 49.31           | 11/15/2022    |
| SCOTT WAYNE A             | 2023     |                      | F                                      | 8.88                 | 1.09          | 0.44            | 0.00           | 0.00     | 10.41           | 10/02/2023    |
| SCOTT WAYNE A             | 2023     |                      | S                                      | 8.88                 | 1.09          | 0.44            | 18.00          | 20.00    | 48.41           | 11/15/2023    |
| SCOTT WAYNE A             | 2024     |                      | F                                      | 8.88                 | 0.08          | 0.44            | 0.00           | 0.00     | 9.40            | 09/30/2024    |
| SCOTT WAYNE A             | 2024     |                      | S                                      | 8.88                 | 0.08          | 0.44            | 0.00           | 0.00     | 9.40            | 11/15/2024    |
| <b>GRAND TOTAL DUE</b>    |          |                      |                                        |                      |               |                 |                |          | <b>1,335.11</b> |               |
| <b>16 035 01 291</b>      | 5357     | WINDFERN CT 30088 33 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:         |
| COMMODORE TIMOTHY         | 2024     |                      | H1F F                                  | 1,069.78             | 9.36          | 50.79           | 0.00           | 0.00     | 1,129.93        | 09/30/2024    |
| COMMODORE TIMOTHY         | 2024     |                      | H1F S                                  | 1,069.78             | 9.36          | 50.79           | 0.00           | 0.00     | 1,129.93        | 11/15/2024    |
| <b>GRAND TOTAL DUE</b>    |          |                      |                                        |                      |               |                 |                |          | <b>2,259.86</b> |               |
| <b>16 035 01 295</b>      | 5383     | WINDFERN CT 30088 33 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:         |
| PALMORE DEBRA             | 2024     |                      | H1 F                                   | 1,535.63             | 13.43         | 74.09           | 0.00           | 0.00     | 1,623.15        | 09/30/2024    |
| PALMORE DEBRA             | 2024     |                      | H1 S                                   | 1,535.63             | 13.43         | 74.09           | 0.00           | 0.00     | 1,623.15        | 11/15/2024    |
| <b>GRAND TOTAL DUE</b>    |          |                      |                                        |                      |               |                 |                |          | <b>3,246.30</b> |               |
| <b>16 035 01 312</b>      | 1246     | WHITNEY PL 30088 325 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:         |
| HUDSON R C                | 2023     |                      | H4F F                                  | 197.52               | 24.28         | 7.48            | 0.00           | 0.00     | 229.28          | 10/02/2023    |
| HUDSON R C                | 2023     |                      | H4F S                                  | 197.54               | 24.28         | 7.48            | 28.00          | 20.00    | 277.30          | 11/15/2023    |
| HUDSON R C                | 2024     |                      | H4F F                                  | 321.45               | 2.81          | 13.38           | 0.00           | 0.00     | 337.64          | 09/30/2024    |
| HUDSON R C                | 2024     |                      | H4F S                                  | 321.45               | 2.81          | 13.38           | 0.00           | 0.00     | 337.64          | 11/15/2024    |
| <b>GRAND TOTAL DUE</b>    |          |                      |                                        |                      |               |                 |                |          | <b>1,181.86</b> |               |
| <b>16 035 01 313</b>      | 1250     | WHITNEY PL 30088 325 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:         |
| GERMAN ARNOLD C           | 2023     |                      | H1 F                                   | 886.88               | 108.98        | 41.95           | 0.00           | 0.00     | 1,037.81        | 10/02/2023    |
| GERMAN ARNOLD C           | 2023     |                      | H1 S                                   | 886.90               | 108.98        | 41.95           | 28.00          | 20.00    | 1,085.83        | 11/15/2023    |
| GERMAN ARNOLD C           | 2024     |                      | H1 F                                   | 1,255.20             | 10.99         | 60.07           | 0.00           | 0.00     | 1,326.26        | 09/30/2024    |
| GERMAN ARNOLD C           | 2024     |                      | H1 S                                   | 1,255.20             | 10.99         | 60.07           | 0.00           | 0.00     | 1,326.26        | 11/15/2024    |
| <b>GRAND TOTAL DUE</b>    |          |                      |                                        |                      |               |                 |                |          | <b>4,776.16</b> |               |
| <b>16 035 01 314</b>      | 1249     | WHITNEY PL 30088 325 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:         |
| SCOTT ROBERT A            | 2023     |                      | H1 F                                   | 937.13               | 115.15        | 44.46           | 0.00           | 0.00     | 1,096.74        | 10/02/2023    |
| SCOTT ROBERT A            | 2023     |                      | H1 S                                   | 937.15               | 115.15        | 44.46           | 28.00          | 20.00    | 1,144.76        | 11/15/2023    |
| SCOTT ROBERT A            | 2024     |                      | H1 F                                   | 1,348.51             | 11.80         | 64.73           | 0.00           | 0.00     | 1,425.04        | 09/30/2024    |
| SCOTT ROBERT A            | 2024     |                      | H1 S                                   | 1,348.51             | 11.80         | 64.73           | 0.00           | 0.00     | 1,425.04        | 11/15/2024    |
| <b>GRAND TOTAL DUE</b>    |          |                      |                                        |                      |               |                 |                |          | <b>5,091.58</b> |               |
| <b>16 035 01 315</b>      | 1245     | WHITNEY PL 30088 325 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:         |
| CAY REAL ESTATE GROUP INC | 2024     |                      | F                                      | 1,989.15             | 17.40         | 96.76           | 0.00           | 0.00     | 2,103.31        | 09/30/2024    |
| CAY REAL ESTATE GROUP INC | 2024     |                      | S                                      | 1,989.15             | 17.40         | 96.76           | 0.00           | 0.00     | 2,103.31        | 11/15/2024    |
| <b>GRAND TOTAL DUE</b>    |          |                      |                                        |                      |               |                 |                |          | <b>4,206.62</b> |               |

| DQ205GADEK        |          |             |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 655   |  |
|-------------------|----------|-------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE          |          | 01/15/25    |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME        | TAX YEAR | HS          | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 16 035 01 318     | 1225     | WHITNEY PL  | 30088  | 325                                    |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| STURGIS NIKITA W  | 2022     |             | H1F    | S                                      | 930.64               | 208.79        | 45.34           | 28.00          | 20.00  | 1,232.77      | 11/15/2022 |  |
| STURGIS NIKITA W  | 2023     |             | H1F    | F                                      | 726.38               | 89.25         | 33.92           | 0.00           | 0.00   | 849.55        | 10/02/2023 |  |
| STURGIS NIKITA W  | 2023     |             | H1F    | S                                      | 726.40               | 89.26         | 33.93           | 28.00          | 20.00  | 897.59        | 11/15/2023 |  |
| STURGIS NIKITA W  | 2024     |             | H1F    | F                                      | 1,136.96             | 9.95          | 54.15           | 0.00           | 0.00   | 1,201.06      | 09/30/2024 |  |
| STURGIS NIKITA W  | 2024     |             | H1F    | S                                      | 1,136.96             | 9.95          | 54.15           | 0.00           | 0.00   | 1,201.06      | 11/15/2024 |  |
| GRAND TOTAL DUE   |          |             |        |                                        |                      |               |                 |                |        | 5,382.03      |            |  |
| 16 035 01 338     | 5370     | WHITNEY CT  | 30088  | 324                                    |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| DACOSTA ANDREA L  | 2022     |             | H1F    | F                                      | 787.01               | 176.56        | 38.16           | 0.00           | 0.00   | 1,001.73      | 09/30/2022 |  |
| DACOSTA ANDREA L  | 2022     |             | H1F    | S                                      | 787.01               | 176.56        | 38.16           | 28.00          | 20.00  | 1,049.73      | 11/15/2022 |  |
| DACOSTA ANDREA L  | 2023     |             | H1F    | F                                      | 741.42               | 91.10         | 34.68           | 0.00           | 0.00   | 867.20        | 10/02/2023 |  |
| DACOSTA ANDREA L  | 2023     |             | H1F    | S                                      | 741.42               | 91.10         | 34.68           | 28.00          | 20.00  | 915.20        | 11/15/2023 |  |
| DACOSTA ANDREA L  | 2024     |             | H1F    | F                                      | 513.05               | 4.48          | 24.26           | 0.00           | 0.00   | 541.79        | 09/30/2024 |  |
| DACOSTA ANDREA L  | 2024     |             | H1F    | S                                      | 990.48               | 8.66          | 46.83           | 0.00           | 0.00   | 1,045.97      | 11/15/2024 |  |
| GRAND TOTAL DUE   |          |             |        |                                        |                      |               |                 |                |        | 5,421.62      |            |  |
| 16 035 01 343     | 5387     | KEMPER PL   | 30088  | 3246                                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| FOX MELISSA S     | 2024     |             | H1F    | F                                      | 1,246.59             | 10.91         | 59.63           | 0.00           | 0.00   | 1,317.13      | 09/30/2024 |  |
| FOX MELISSA S     | 2024     |             | H1F    | S                                      | 1,246.59             | 10.91         | 59.63           | 0.00           | 0.00   | 1,317.13      | 11/15/2024 |  |
| GRAND TOTAL DUE   |          |             |        |                                        |                      |               |                 |                |        | 2,634.26      |            |  |
| 16 035 01 344     | 5381     | KEMPER PL   | 30088  | 3246                                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| SALLEY LATOYA N   | 2024     |             | H1F    | F                                      | 761.69               | 6.66          | 35.39           | 0.00           | 0.00   | 803.74        | 09/30/2024 |  |
| SALLEY LATOYA N   | 2024     |             | H1F    | S                                      | 761.69               | 6.66          | 35.39           | 0.00           | 0.00   | 803.74        | 11/15/2024 |  |
| GRAND TOTAL DUE   |          |             |        |                                        |                      |               |                 |                |        | 1,607.48      |            |  |
| 16 035 01 353     | 5333     | KEMPER PL   | 30088  | 3246                                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| JACKSON JAMECKA A | 2022     |             | H1F    | S                                      | 742.08               | 166.48        | 36.17           | 21.89          | 15.64  | 982.26        | 11/15/2022 |  |
| JACKSON JAMECKA A | 2023     | 2685-0082   | H1F    | F                                      | 782.64               | 96.17         | 36.74           | 0.00           | 0.00   | 915.55        | 10/02/2023 |  |
| JACKSON JAMECKA A | 2023     | 2685-0082   | H1F    | S                                      | 782.66               | 96.17         | 36.74           | 28.00          | 692.04 | 1,635.61      | 11/15/2023 |  |
| JACKSON JAMECKA A | 2024     |             | H1F    | F                                      | 1,184.86             | 10.37         | 56.55           | 0.00           | 0.00   | 1,251.78      | 09/30/2024 |  |
| JACKSON JAMECKA A | 2024     |             | H1F    | S                                      | 1,184.86             | 10.37         | 56.55           | 0.00           | 0.00   | 1,251.78      | 11/15/2024 |  |
| GRAND TOTAL DUE   |          |             |        |                                        |                      |               |                 |                |        | 6,036.98      |            |  |
| 16 035 01 358     | 5303     | KEMPER PL   | 30088  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| TURNER MICHAEL    | 2024     |             |        | S                                      | 1,848.06             | 16.17         | 89.70           | 0.00           | 0.00   | 1,953.93      | 11/15/2024 |  |
| GRAND TOTAL DUE   |          |             |        |                                        |                      |               |                 |                |        | 1,953.93      |            |  |
| 16 035 01 362     | 5281     | R KEMPER PL | 30088  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| HARKINS DANNY V   | 2017     | 1986-0040   |        | F                                      | 29.37                | 17.23         | 1.47            | 0.00           | 0.00   | 48.07         | 10/02/2017 |  |
| HARKINS DANNY V   | 2017     | 1986-0040   |        | S                                      | 29.37                | 17.23         | 1.47            | 20.50          | 20.00  | 88.57         | 11/15/2017 |  |
| HARKINS DANNY V   | 2018     | 2124-0215   |        | F                                      | 29.32                | 15.01         | 1.47            | 0.00           | 0.00   | 45.80         | 10/01/2018 |  |
| HARKINS DANNY V   | 2018     | 2124-0215   |        | S                                      | 29.32                | 15.01         | 1.47            | 20.50          | 20.00  | 86.30         | 11/15/2018 |  |
| HARKINS DANNY V   | 2019     | 2256-0075   |        | F                                      | 29.27                | 12.49         | 1.46            | 0.00           | 0.00   | 43.22         | 09/30/2019 |  |
| HARKINS DANNY V   | 2019     | 2256-0075   |        | S                                      | 29.27                | 12.49         | 1.46            | 20.50          | 20.00  | 83.72         | 11/15/2019 |  |
| HARKINS DANNY V   | 2020     | 2373-0099   |        | F                                      | 29.27                | 10.22         | 1.46            | 0.00           | 0.00   | 40.95         | 09/30/2020 |  |
| HARKINS DANNY V   | 2020     | 2373-0099   |        | S                                      | 29.27                | 10.22         | 1.46            | 18.00          | 20.00  | 78.95         | 11/16/2020 |  |
| HARKINS DANNY V   | 2021     | 2471-0283   |        | F                                      | 29.27                | 8.39          | 1.46            | 0.00           | 0.00   | 39.12         | 09/30/2021 |  |
| HARKINS DANNY V   | 2021     | 2471-0283   |        | S                                      | 29.27                | 8.39          | 1.46            | 18.00          | 374.35 | 431.47        | 11/15/2021 |  |
| HARKINS DANNY V   | 2022     |             |        | F                                      | 29.27                | 6.57          | 1.46            | 0.00           | 0.00   | 37.30         | 09/30/2022 |  |
| HARKINS DANNY V   | 2022     |             |        | S                                      | 29.27                | 6.57          | 1.46            | 18.00          | 20.00  | 75.30         | 11/15/2022 |  |
| HARKINS DANNY V   | 2023     |             |        | F                                      | 29.22                | 3.59          | 1.46            | 0.00           | 0.00   | 34.27         | 10/02/2023 |  |
| HARKINS DANNY V   | 2023     |             |        | S                                      | 29.22                | 3.59          | 1.46            | 18.00          | 20.00  | 72.27         | 11/15/2023 |  |
| HARKINS DANNY V   | 2024     |             |        | F                                      | 29.18                | 0.25          | 1.46            | 0.00           | 0.00   | 30.89         | 09/30/2024 |  |
| HARKINS DANNY V   | 2024     |             |        | S                                      | 29.18                | 0.25          | 1.46            | 0.00           | 0.00   | 30.89         | 11/15/2024 |  |
| GRAND TOTAL DUE   |          |             |        |                                        |                      |               |                 |                |        | 1,267.09      |            |  |

| DQ205GADEK         |          |                   |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 656 |  |
|--------------------|----------|-------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|----------|--|
| RUN DATE           |          | 01/15/25          |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25       |        |               |            |          |  |
| OWNER NAME         | TAX YEAR | BK/ HS PG         | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |          |  |
| 16 035 01 366      | 5292     | KEMPER PL 30088   | 3251              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |          |  |
| WATTS KATHY        | 2020     | 2373-0100         | F                 | 413.56                                 | 133.71        | 20.23           | 0.00           | 0.00   | 567.50        | 06/11/2021 |          |  |
| WATTS KATHY        | 2020     | 2373-0100         | S                 | 1,113.63                               | 360.07        | 54.49           | 28.00          | 857.73 | 2,413.92      | 06/11/2021 |          |  |
| WATTS KATHY        | 2021     | 2679-0139         | F                 | 1,234.77                               | 354.20        | 60.54           | 0.00           | 0.00   | 1,649.51      | 09/30/2021 |          |  |
| WATTS KATHY        | 2021     | 2679-0139         | S                 | 1,234.77                               | 354.20        | 60.54           | 28.00          | 20.00  | 1,697.51      | 11/15/2021 |          |  |
| WATTS KATHY        | 2022     |                   | F                 | 1,438.43                               | 322.70        | 70.73           | 0.00           | 0.00   | 1,831.86      | 09/30/2022 |          |  |
| WATTS KATHY        | 2022     |                   | S                 | 1,438.43                               | 322.70        | 70.73           | 28.00          | 20.00  | 1,879.86      | 11/15/2022 |          |  |
| WATTS KATHY        | 2023     | 2679-0140         | F                 | 1,772.21                               | 217.77        | 86.22           | 0.00           | 0.00   | 2,076.20      | 10/02/2023 |          |  |
| WATTS KATHY        | 2023     | 2679-0140         | S                 | 1,772.21                               | 217.77        | 86.22           | 28.00          | 75.00  | 2,179.20      | 11/15/2023 |          |  |
| WATTS KATHY        | 2024     |                   | F                 | 1,884.38                               | 16.49         | 91.52           | 0.00           | 0.00   | 1,992.39      | 09/30/2024 |          |  |
| WATTS KATHY        | 2024     |                   | S                 | 1,884.38                               | 16.49         | 91.52           | 0.00           | 0.00   | 1,992.39      | 11/15/2024 |          |  |
| GRAND TOTAL DUE    |          |                   |                   |                                        |               |                 |                |        | 18,280.34     |            |          |  |
| 16 035 01 394      | 5277     | R KEMPER PL 30088 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |          |  |
| C & E BUILDERS INC | 2017     | 1986-0042         | F                 | 4.42                                   | 2.59          | 0.22            | 0.00           | 0.00   | 7.23          | 10/02/2017 | DO       |  |
| C & E BUILDERS INC | 2017     | 1986-0042         | S                 | 4.42                                   | 2.59          | 0.22            | 20.50          | 312.66 | 340.39        | 11/15/2017 | DO       |  |
| C & E BUILDERS INC | 2018     | 2124-0218         | F                 | 4.41                                   | 2.26          | 0.22            | 0.00           | 0.00   | 6.89          | 10/01/2018 |          |  |
| C & E BUILDERS INC | 2018     | 2124-0218         | S                 | 4.41                                   | 2.26          | 0.22            | 20.50          | 20.00  | 47.39         | 11/15/2018 |          |  |
| C & E BUILDERS INC | 2019     | 2256-0078         | F                 | 4.39                                   | 1.87          | 0.22            | 0.00           | 0.00   | 6.48          | 09/30/2019 |          |  |
| C & E BUILDERS INC | 2019     | 2256-0078         | S                 | 4.39                                   | 1.87          | 0.22            | 20.50          | 58.98  | 85.96         | 11/15/2019 |          |  |
| C & E BUILDERS INC | 2020     | 2373-0101         | F                 | 4.39                                   | 1.53          | 0.22            | 0.00           | 0.00   | 6.14          | 09/30/2020 |          |  |
| C & E BUILDERS INC | 2020     | 2373-0101         | S                 | 4.39                                   | 1.53          | 0.22            | 18.00          | 20.00  | 44.14         | 11/16/2020 |          |  |
| C & E BUILDERS INC | 2021     | 2471-0285         | F                 | 4.39                                   | 1.26          | 0.22            | 0.00           | 0.00   | 5.87          | 09/30/2021 |          |  |
| C & E BUILDERS INC | 2021     | 2471-0285         | S                 | 4.39                                   | 1.26          | 0.22            | 18.00          | 75.00  | 98.87         | 11/15/2021 |          |  |
| C & E BUILDERS INC | 2022     |                   | F                 | 4.40                                   | 0.99          | 0.22            | 0.00           | 0.00   | 5.61          | 09/30/2022 |          |  |
| C & E BUILDERS INC | 2022     |                   | S                 | 4.40                                   | 0.99          | 0.22            | 18.00          | 20.00  | 43.61         | 11/15/2022 |          |  |
| C & E BUILDERS INC | 2023     |                   | F                 | 4.39                                   | 0.54          | 0.22            | 0.00           | 0.00   | 5.15          | 10/02/2023 |          |  |
| C & E BUILDERS INC | 2023     |                   | S                 | 4.39                                   | 0.54          | 0.22            | 18.00          | 20.00  | 43.15         | 11/15/2023 |          |  |
| C & E BUILDERS INC | 2024     |                   | F                 | 4.37                                   | 0.04          | 0.22            | 0.00           | 0.00   | 4.63          | 09/30/2024 |          |  |
| C & E BUILDERS INC | 2024     |                   | S                 | 4.37                                   | 0.04          | 0.22            | 0.00           | 0.00   | 4.63          | 11/15/2024 |          |  |
| GRAND TOTAL DUE    |          |                   |                   |                                        |               |                 |                |        | 756.14        |            |          |  |
| 16 035 01 395      | 5448     | ROCKMOOR DR 30088 | 33                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |          |  |
| FLEXINVESTS LLC    | 2022     |                   | F                 | 307.23                                 | 68.92         | 15.36           | 0.00           | 0.00   | 391.51        | 09/30/2022 |          |  |
| FLEXINVESTS LLC    | 2022     |                   | S                 | 307.23                                 | 68.92         | 15.36           | 28.00          | 20.00  | 439.51        | 11/15/2022 |          |  |
| FLEXINVESTS LLC    | 2023     |                   | F                 | 306.54                                 | 37.67         | 15.33           | 0.00           | 0.00   | 359.54        | 10/02/2023 |          |  |
| FLEXINVESTS LLC    | 2023     |                   | S                 | 306.54                                 | 37.67         | 15.33           | 28.00          | 20.00  | 407.54        | 11/15/2023 |          |  |
| FLEXINVESTS LLC    | 2024     |                   | F                 | 305.83                                 | 2.68          | 15.29           | 0.00           | 0.00   | 323.80        | 09/30/2024 |          |  |
| FLEXINVESTS LLC    | 2024     |                   | S                 | 305.83                                 | 2.68          | 15.29           | 0.00           | 0.00   | 323.80        | 11/15/2024 |          |  |
| GRAND TOTAL DUE    |          |                   |                   |                                        |               |                 |                |        | 2,245.70      |            |          |  |
| 16 035 02 028      | 5440     | BRANDON CT 30088  | 320               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |          |  |
| WADE ANA CRISTINA  | 2022     |                   | H1 F              | 306.87                                 | 68.84         | 14.97           | 0.00           | 0.00   | 390.68        | 09/30/2022 |          |  |
| WADE ANA CRISTINA  | 2022     |                   | H1 S              | 985.89                                 | 221.17        | 48.10           | 28.00          | 20.00  | 1,303.16      | 11/15/2022 |          |  |
| WADE ANA CRISTINA  | 2023     |                   | H1 F              | 837.74                                 | 79.56         | 39.49           | 0.00           | 0.00   | 956.79        | 04/05/2024 |          |  |
| WADE ANA CRISTINA  | 2023     |                   | H1 S              | 837.76                                 | 79.56         | 39.49           | 28.00          | 20.00  | 1,004.81      | 04/05/2024 |          |  |
| WADE ANA CRISTINA  | 2024     |                   | H1 F              | 1,157.62                               | 10.12         | 55.19           | 0.00           | 0.00   | 1,222.93      | 09/30/2024 |          |  |
| WADE ANA CRISTINA  | 2024     |                   | H1 S              | 1,157.62                               | 10.12         | 55.19           | 0.00           | 0.00   | 1,222.93      | 11/15/2024 |          |  |
| GRAND TOTAL DUE    |          |                   |                   |                                        |               |                 |                |        | 6,101.30      |            |          |  |
| 16 035 02 037      | 5463     | BRANDON CT 30088  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |          |  |
| JOHNSON LAKETA     | 2021     | 2471-0289         | H1F F             | 132.94                                 | 33.29         | 6.65            | 0.00           | 0.00   | 172.88        | 08/26/2022 |          |  |
| JOHNSON LAKETA     | 2021     | 2471-0289         | H1F S             | 132.94                                 | 33.29         | 6.65            | 0.00           | 0.00   | 172.88        | 08/26/2022 |          |  |
| JOHNSON LAKETA     | 2022     |                   | H1F F             | 593.92                                 | 133.24        | 28.50           | 0.00           | 0.00   | 755.66        | 09/30/2022 |          |  |
| JOHNSON LAKETA     | 2022     |                   | H1F S             | 593.92                                 | 133.24        | 28.50           | 28.00          | 20.00  | 803.66        | 11/15/2022 |          |  |
| JOHNSON LAKETA     | 2023     |                   | H4F F             | 1.32                                   | 0.16          | 0.05            | 0.00           | 0.00   | 1.53          | 10/02/2023 |          |  |
| JOHNSON LAKETA     | 2023     |                   | H4F S             | 194.05                                 | 23.84         | 7.31            | 28.00          | 20.00  | 273.20        | 11/15/2023 |          |  |
| JOHNSON LAKETA     | 2024     |                   | H4F F             | 258.52                                 | 2.27          | 10.23           | 0.00           | 0.00   | 271.02        | 09/30/2024 |          |  |
| JOHNSON LAKETA     | 2024     |                   | H4F S             | 258.52                                 | 2.27          | 10.23           | 0.00           | 0.00   | 271.02        | 11/15/2024 |          |  |
| GRAND TOTAL DUE    |          |                   |                   |                                        |               |                 |                |        | 2,721.85      |            |          |  |



| DQ205GADEK          |          |               |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 657   |  |
|---------------------|----------|---------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|--|
| RUN DATE            |          | 01/15/25      |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |       |               |            |  |
| OWNER NAME          | TAX YEAR | HS            | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |  |
| 16 035 03 005       | 5463     | ROCKMOOR DR   | 30088  | 33                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| BUTLER ANTHONY      | 2024     |               | H1F    | F                                      | 59.09                | 0.51          | 2.84            | 0.00           | 0.00  | 62.44         | 09/30/2024 |  |
| BUTLER ANTHONY      | 2024     |               | H1F    | S                                      | 1,292.55             | 11.31         | 61.93           | 0.00           | 0.00  | 1,365.79      | 11/15/2024 |  |
| GRAND TOTAL DUE     |          |               |        |                                        |                      |               |                 |                |       | 1,428.23      |            |  |
| 16 035 04 061       | 1150     | MUIRFIELD DR  | 30088  | 3                                      |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| AIRALL SONJA L      | 2024     |               |        | F                                      | 2,176.20             | 19.04         | 106.12          | 0.00           | 0.00  | 2,301.36      | 09/30/2024 |  |
| AIRALL SONJA L      | 2024     |               |        | S                                      | 2,176.20             | 19.04         | 106.12          | 0.00           | 0.00  | 2,301.36      | 11/15/2024 |  |
| GRAND TOTAL DUE     |          |               |        |                                        |                      |               |                 |                |       | 4,602.72      |            |  |
| 16 036 01 016       | 1401     | PANOLA RD     | 30088  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| RIDDOCK TRUST       | 2023     |               |        | F                                      | 833.76               | 15.28         | 41.69           | 0.00           | 0.00  | 890.73        | 12/23/2024 |  |
| RIDDOCK TRUST       | 2023     |               |        | S                                      | 833.76               | 15.28         | 41.69           | 0.00           | 0.00  | 890.73        | 12/23/2024 |  |
| GRAND TOTAL DUE     |          |               |        |                                        |                      |               |                 |                |       | 1,781.46      |            |  |
| 16 036 01 041       | 1466     | CORN CRIB CT  | 30088  | 3                                      |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| PHILPOT VERNON      | 2024     |               |        | F                                      | 2,053.71             | 17.97         | 99.99           | 0.00           | 0.00  | 2,171.67      | 09/30/2024 |  |
| PHILPOT VERNON      | 2024     |               |        | S                                      | 2,053.71             | 17.97         | 99.99           | 0.00           | 0.00  | 2,171.67      | 11/15/2024 |  |
| GRAND TOTAL DUE     |          |               |        |                                        |                      |               |                 |                |       | 4,343.34      |            |  |
| 16 036 01 057       | 5381     | BLACK ROCK CT | 30088  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| BROWN JAMES P       | 2024     |               | H1     | F                                      | 1,889.22             | 16.53         | 91.77           | 0.00           | 0.00  | 1,997.52      | 09/30/2024 |  |
| BROWN JAMES P       | 2024     |               | H1     | S                                      | 1,889.22             | 16.53         | 91.77           | 0.00           | 0.00  | 1,997.52      | 11/15/2024 |  |
| GRAND TOTAL DUE     |          |               |        |                                        |                      |               |                 |                |       | 3,995.04      |            |  |
| 16 036 01 059       | 5392     | BLACK ROCK CT | 30088  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| BALDRIDGE CORLISS E | 2024     |               | H1F    | S                                      | 58.31                | 0.50          | 2.79            | 0.00           | 0.00  | 61.60         | 11/15/2024 |  |
| GRAND TOTAL DUE     |          |               |        |                                        |                      |               |                 |                |       | 61.60         |            |  |
| 16 036 01 070       | 1473     | ROCKMOOR CT   | 30088  | 33                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| SMITH HOWARD L      | 2024     |               | H1F    | S                                      | 335.38               | 0.00          | 0.00            | 0.00           | 0.00  | 335.38        | 02/17/2025 |  |
| GRAND TOTAL DUE     |          |               |        |                                        |                      |               |                 |                |       | 335.38        |            |  |
| 16 036 01 071       | 1479     | ROCKMOOR CT   | 30088  | 33                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| CAPERS STEPHANIE R  | 2024     |               | H1F    | F                                      | 213.24               | 0.00          | 0.00            | 0.00           | 0.00  | 213.24        | 02/17/2025 |  |
| CAPERS STEPHANIE R  | 2024     |               | H1F    | S                                      | 213.24               | 0.00          | 0.00            | 0.00           | 0.00  | 213.24        | 02/17/2025 |  |
| GRAND TOTAL DUE     |          |               |        |                                        |                      |               |                 |                |       | 426.48        |            |  |
| 16 036 02 048       | 5371     | BIFFLE RD     | 30088  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| OPALPEEPS LLC       | 2024     |               |        | F                                      | 2,429.48             | 21.26         | 118.78          | 0.00           | 0.00  | 2,569.52      | 09/30/2024 |  |
| OPALPEEPS LLC       | 2024     |               |        | S                                      | 2,429.48             | 21.26         | 118.78          | 0.00           | 0.00  | 2,569.52      | 11/15/2024 |  |
| GRAND TOTAL DUE     |          |               |        |                                        |                      |               |                 |                |       | 5,139.04      |            |  |
| 16 036 02 140       | 5446     | BIFFLE CT     | 30088  | 3848                                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| AGBAERE GWENDOLYN   | 2024     |               | H1F    | F                                      | 1,213.25             | 10.61         | 57.97           | 0.00           | 0.00  | 1,281.83      | 09/30/2024 |  |
| AGBAERE GWENDOLYN   | 2024     |               | H1F    | S                                      | 1,213.25             | 10.61         | 57.97           | 0.00           | 0.00  | 1,281.83      | 11/15/2024 |  |
| GRAND TOTAL DUE     |          |               |        |                                        |                      |               |                 |                |       | 2,563.66      |            |  |
| 16 036 02 143       | 5462     | BIFFLE CT     | 30088  | 3848                                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| PAYNE WILLIS        | 2022     |               | H1F    | F                                      | 971.26               | 217.90        | 47.37           | 0.00           | 0.00  | 1,236.53      | 09/30/2022 |  |
| PAYNE WILLIS        | 2022     |               | H1F    | S                                      | 971.26               | 217.90        | 47.37           | 28.00          | 20.00 | 1,284.53      | 11/15/2022 |  |
| PAYNE WILLIS        | 2023     |               | H1F    | F                                      | 766.13               | 94.14         | 35.91           | 0.00           | 0.00  | 896.18        | 10/02/2023 |  |
| PAYNE WILLIS        | 2023     |               | H1F    | S                                      | 766.15               | 94.14         | 35.91           | 28.00          | 20.00 | 944.20        | 11/15/2023 |  |
| PAYNE WILLIS        | 2024     |               | H1F    | F                                      | 1,278.88             | 11.19         | 61.25           | 0.00           | 0.00  | 1,351.32      | 09/30/2024 |  |
| PAYNE WILLIS        | 2024     |               | H1F    | S                                      | 1,278.88             | 11.19         | 61.25           | 0.00           | 0.00  | 1,351.32      | 11/15/2024 |  |
| GRAND TOTAL DUE     |          |               |        |                                        |                      |               |                 |                |       | 7,064.08      |            |  |
| 16 036 05 024       | 5420     | BIFFLE WAY    | 30088  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| CUMMINGS TAYATTA S  | 2024     |               | H1F    | S                                      | 143.12               | 1.25          | 6.87            | 0.00           | 0.00  | 151.24        | 11/15/2024 |  |
| GRAND TOTAL DUE     |          |               |        |                                        |                      |               |                 |                |       | 151.24        |            |  |
| 16 036 06 010       | 5272     | BIFFLE RD     | 30088  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| HODGES MELVIN J JR  | 2024     |               |        | S                                      | 2,123.64             | 18.58         | 103.49          | 0.00           | 0.00  | 2,245.71      | 11/15/2024 |  |
| GRAND TOTAL DUE     |          |               |        |                                        |                      |               |                 |                |       | 2,245.71      |            |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             | Page 658 |                 |            |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|----------|-----------------|------------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |          |                 |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |  |
| 16 036 06 047            | 5292 BIFFLE RD 30088      | 3800      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| WHISKEY TERRANCE         | 2024                      |           | F                 | 2,499.37                               | 21.87            | 122.28          | 0.00        | 0.00     | 2,643.52        | 09/30/2024 |  |
| WHISKEY TERRANCE         | 2024                      |           | S                 | 2,499.37                               | 21.87            | 122.28          | 0.00        | 0.00     | 2,643.52        | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |          | 5,287.04        |            |  |
| 16 036 06 084            | 1557 KENNONS HILL DR 3008 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| PACIFICPOINT REALTY LLC  | 2024                      |           | S                 | 308.81                                 | 2.70             | 15.10           | 0.00        | 0.00     | 326.61          | 01/15/2025 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |          | 326.61          |            |  |
| 16 036 07 009            | 5344 BRIDGEWATER TRCE 300 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| PROGRESS RESIDENTIAL BOF | 2024                      |           | F                 | 3,130.17                               | 27.39            | 153.82          | 0.00        | 0.00     | 3,311.38        | 09/30/2024 |  |
| PROGRESS RESIDENTIAL BOF | 2024                      |           | S                 | 3,130.17                               | 27.39            | 153.82          | 0.00        | 0.00     | 3,311.38        | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |          | 6,622.76        |            |  |
| 16 036 07 049            | 1388 WINDFIELD GLN 30088  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| JOHNSON DEBORAH          | 2024                      |           | H1 S              | 327.76                                 | 2.85             | 15.85           | 0.00        | 0.00     | 346.46          | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |          | 346.46          |            |  |
| 16 037 01 002            | 1705 PANOLA RD 30088      |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| HERITAGE AT PANOLA SFR C | 2024                      |           | S                 | 318.65                                 | 2.79             | 15.80           | 0.00        | 0.00     | 337.24          | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |          | 337.24          |            |  |
| 16 037 01 030            | 1653 R PINEFORD CT 30088  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| BANKS SARA A             | 2023                      |           | F                 | 46.38                                  | 5.70             | 2.33            | 0.00        | 0.00     | 54.41           | 10/02/2023 |  |
| BANKS SARA A             | 2023                      |           | S                 | 46.37                                  | 5.70             | 2.33            | 18.00       | 20.00    | 92.40           | 11/15/2023 |  |
| BANKS SARA A             | 2024                      |           | F                 | 46.38                                  | 0.41             | 2.33            | 0.00        | 0.00     | 49.12           | 09/30/2024 |  |
| BANKS SARA A             | 2024                      |           | S                 | 46.37                                  | 0.41             | 2.33            | 0.00        | 0.00     | 49.11           | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |          | 245.04          |            |  |
| 16 037 01 068            | 1732 GOLFCREST CT 30088   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| TONG SUMMERFORD ANITA EL | 2024                      |           | S                 | 108.02                                 | 0.94             | 5.28            | 0.00        | 0.00     | 114.24          | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |          | 114.24          |            |  |
| 16 037 02 047            | 2061 YOUNG RD 30088       |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| OSINUGA BRANDON          | 2024                      |           | F                 | 305.83                                 | 2.68             | 15.29           | 0.00        | 0.00     | 323.80          | 09/30/2024 |  |
| OSINUGA BRANDON          | 2024                      |           | S                 | 305.83                                 | 2.68             | 15.29           | 0.00        | 0.00     | 323.80          | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |          | 647.60          |            |  |
| 16 037 04 010            | 1883 PANOLA RD 30058      |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| GRAHAM CORDELL           | 2024                      |           | F                 | 1,873.48                               | 16.39            | 90.98           | 0.00        | 0.00     | 1,980.85        | 09/30/2024 |  |
| GRAHAM CORDELL           | 2024                      |           | S                 | 1,873.48                               | 16.39            | 90.98           | 0.00        | 0.00     | 1,980.85        | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |          | 3,961.70        |            |  |
| 16 037 05 021            | 1866 VAUXHALL DR 30058 55 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| COLLINS ANNA MARIA       | 2022                      |           | H1F F             | 955.21                                 | 214.30           | 46.57           | 0.00        | 0.00     | 1,216.08        | 09/30/2022 |  |
| COLLINS ANNA MARIA       | 2022                      |           | H1F S             | 955.21                                 | 214.30           | 46.57           | 28.00       | 20.00    | 1,264.08        | 11/15/2022 |  |
| COLLINS ANNA MARIA       | 2023                      |           | H1F F             | 960.10                                 | 117.98           | 45.61           | 0.00        | 0.00     | 1,123.69        | 10/02/2023 |  |
| COLLINS ANNA MARIA       | 2023                      |           | H1F S             | 960.12                                 | 117.98           | 45.61           | 28.00       | 20.00    | 1,171.71        | 11/15/2023 |  |
| COLLINS ANNA MARIA       | 2024                      |           | H1F F             | 1,266.98                               | 11.08            | 60.65           | 0.00        | 0.00     | 1,338.71        | 09/30/2024 |  |
| COLLINS ANNA MARIA       | 2024                      |           | H1F S             | 1,266.98                               | 11.08            | 60.65           | 0.00        | 0.00     | 1,338.71        | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |          | 7,452.98        |            |  |
| 16 037 06 009            | 5357 GOLFCREST CIR 30088  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| CAMPBELL WILLIE E JR     | 2024                      |           | H5F F             | 248.75                                 | 2.18             | 9.75            | 0.00        | 0.00     | 260.68          | 09/30/2024 |  |
| CAMPBELL WILLIE E JR     | 2024                      |           | H5F S             | 248.75                                 | 2.18             | 9.75            | 0.00        | 0.00     | 260.68          | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |          | 521.36          |            |  |
| 16 037 08 017            | 1751 VAUXHALL DR 30058 55 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |  |
| JACKSON DEIRDRA J        | 2024                      |           | H1F F             | 1,133.31                               | 9.92             | 53.97           | 0.00        | 0.00     | 1,197.20        | 09/30/2024 |  |
| JACKSON DEIRDRA J        | 2024                      |           | H1F S             | 1,133.31                               | 9.92             | 53.97           | 0.00        | 0.00     | 1,197.20        | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |          | 2,394.40        |            |  |

| DQ205GADEK              |          |               |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 659 |                 |            |    |
|-------------------------|----------|---------------|-------------------|----------------------------------------|---------------|-----------------|----------------|----------|-----------------|------------|----|
| RUN DATE                |          | 01/15/25      |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |          |                 |            |    |
| OWNER NAME              | TAX YEAR | BK/ HS PG     | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE   |            |    |
| <b>16 038 02 028</b>    | 1960     | SCARBROUGH DR | 30088             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |    |
| MILLER DALLAS           | 2021     |               | F                 | 546.45                                 | 30.96         | 27.32           | 0.00           | 0.00     | 604.73          | 08/12/2024 |    |
| MILLER DALLAS           | 2021     |               | S                 | 546.45                                 | 30.96         | 27.32           | 0.00           | 0.00     | 604.73          | 08/12/2024 |    |
| MILLER DALLAS           | 2022     |               | S                 | 1,649.92                               | 93.46         | 81.72           | 0.00           | 0.00     | 1,825.10        | 08/12/2024 |    |
| MILLER DALLAS           | 2023     |               | F                 | 133.30                                 | 7.55          | 6.67            | 0.00           | 0.00     | 147.52          | 08/12/2024 |    |
| MILLER DALLAS           | 2023     |               | S                 | 2,413.74                               | 136.75        | 118.29          | 0.00           | 0.00     | 2,668.78        | 08/12/2024 |    |
| <b>GRAND TOTAL DUE</b>  |          |               |                   |                                        |               |                 |                |          | <b>5,850.86</b> |            |    |
| <b>16 038 02 030</b>    | 1978     | SCARBROUGH DR | 30088             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |    |
| MACAULEY QUINTINA       | 2024     |               | H1 F              | 1,434.18                               | 12.54         | 69.63           | 0.00           | 0.00     | 1,516.35        | 09/30/2024 |    |
| MACAULEY QUINTINA       | 2024     |               | H1 S              | 1,863.35                               | 16.31         | 90.47           | 0.00           | 0.00     | 1,970.13        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |          |               |                   |                                        |               |                 |                |          | <b>3,486.48</b> |            |    |
| <b>16 038 02 058</b>    | 2135     | PANOLA WAY CT | 30058             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |    |
| CYRIUS CHARMANTE        | 2024     |               | H1F F             | 1,196.90                               | 10.48         | 57.15           | 0.00           | 0.00     | 1,264.53        | 09/30/2024 |    |
| CYRIUS CHARMANTE        | 2024     |               | H1F S             | 1,196.90                               | 10.48         | 57.15           | 0.00           | 0.00     | 1,264.53        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |          |               |                   |                                        |               |                 |                |          | <b>2,529.06</b> |            |    |
| <b>16 038 02 068</b>    | 2044     | PANOLA WAY CT | 30058             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |    |
| SKY BREEZE CORPORATION  | 2017     | 1986-0069     | F                 | 88.78                                  | 52.10         | 4.44            | 0.00           | 0.00     | 145.32          | 10/02/2017 | DO |
| SKY BREEZE CORPORATION  | 2017     | 1986-0069     | S                 | 88.78                                  | 52.10         | 4.44            | 30.50          | 20.00    | 195.82          | 11/15/2017 | DO |
| SKY BREEZE CORPORATION  | 2018     | 2124-0248     | F                 | 88.62                                  | 45.36         | 4.43            | 0.00           | 0.00     | 138.41          | 10/01/2018 |    |
| SKY BREEZE CORPORATION  | 2018     | 2124-0248     | S                 | 88.62                                  | 45.36         | 4.43            | 30.50          | 20.00    | 188.91          | 11/15/2018 |    |
| SKY BREEZE CORPORATION  | 2019     | 2256-0135     | F                 | 88.47                                  | 37.77         | 4.42            | 0.00           | 0.00     | 130.66          | 09/30/2019 |    |
| SKY BREEZE CORPORATION  | 2019     | 2256-0135     | S                 | 88.47                                  | 37.77         | 4.42            | 30.50          | 389.61   | 550.77          | 11/15/2019 |    |
| SKY BREEZE CORPORATION  | 2020     | 2373-0138     | F                 | 118.33                                 | 41.34         | 5.92            | 0.00           | 0.00     | 165.59          | 09/30/2020 |    |
| SKY BREEZE CORPORATION  | 2020     | 2373-0138     | S                 | 118.33                                 | 41.34         | 5.92            | 28.00          | 588.28   | 781.87          | 11/16/2020 |    |
| SKY BREEZE CORPORATION  | 2021     | 2448-0042     | F                 | 118.31                                 | 33.94         | 5.92            | 0.00           | 0.00     | 158.17          | 09/30/2021 |    |
| SKY BREEZE CORPORATION  | 2021     | 2448-0042     | S                 | 118.31                                 | 33.94         | 5.92            | 28.00          | 20.00    | 206.17          | 11/15/2021 |    |
| SKY BREEZE CORPORATION  | 2022     |               | F                 | 118.32                                 | 26.55         | 5.92            | 0.00           | 0.00     | 150.79          | 09/30/2022 |    |
| SKY BREEZE CORPORATION  | 2022     |               | S                 | 118.32                                 | 26.55         | 5.92            | 28.00          | 20.00    | 198.79          | 11/15/2022 |    |
| SKY BREEZE CORPORATION  | 2023     |               | F                 | 118.10                                 | 14.51         | 5.91            | 0.00           | 0.00     | 138.52          | 10/02/2023 |    |
| SKY BREEZE CORPORATION  | 2023     |               | S                 | 118.10                                 | 14.51         | 5.91            | 28.00          | 20.00    | 186.52          | 11/15/2023 |    |
| SKY BREEZE CORPORATION  | 2024     |               | F                 | 247.19                                 | 2.17          | 12.36           | 0.00           | 0.00     | 261.72          | 09/30/2024 |    |
| SKY BREEZE CORPORATION  | 2024     |               | S                 | 247.19                                 | 2.17          | 12.36           | 0.00           | 0.00     | 261.72          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |          |               |                   |                                        |               |                 |                |          | <b>3,859.75</b> |            |    |
| <b>16 038 02 091</b>    | 1987     | R PANOLA RD   | 30058             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |    |
| WHITLEY G W CONTRACTING | 2017     | 1986-0070     | F                 | 5.30                                   | 3.11          | 0.27            | 0.00           | 0.00     | 8.68            | 10/02/2017 | DO |
| WHITLEY G W CONTRACTING | 2017     | 1986-0070     | S                 | 5.30                                   | 3.11          | 0.27            | 20.50          | 20.00    | 49.18           | 11/15/2017 | DO |
| WHITLEY G W CONTRACTING | 2018     | 2124-0249     | F                 | 5.27                                   | 2.70          | 0.26            | 0.00           | 0.00     | 8.23            | 10/01/2018 |    |
| WHITLEY G W CONTRACTING | 2018     | 2124-0249     | S                 | 5.27                                   | 2.70          | 0.26            | 20.50          | 20.00    | 48.73           | 11/15/2018 |    |
| WHITLEY G W CONTRACTING | 2019     | 2256-0136     | F                 | 5.27                                   | 2.25          | 0.26            | 0.00           | 0.00     | 7.78            | 09/30/2019 |    |
| WHITLEY G W CONTRACTING | 2019     | 2256-0136     | S                 | 5.27                                   | 2.25          | 0.26            | 20.50          | 58.98    | 87.26           | 11/15/2019 |    |
| WHITLEY G W CONTRACTING | 2020     | 2373-0139     | F                 | 5.26                                   | 1.84          | 0.26            | 0.00           | 0.00     | 7.36            | 09/30/2020 |    |
| WHITLEY G W CONTRACTING | 2020     | 2373-0139     | S                 | 5.26                                   | 1.84          | 0.26            | 18.00          | 20.00    | 45.36           | 11/16/2020 |    |
| WHITLEY G W CONTRACTING | 2021     | 2448-0043     | F                 | 5.27                                   | 1.51          | 0.26            | 0.00           | 0.00     | 7.04            | 09/30/2021 |    |
| WHITLEY G W CONTRACTING | 2021     | 2448-0043     | S                 | 5.27                                   | 1.51          | 0.26            | 18.00          | 438.58   | 463.62          | 11/15/2021 |    |
| WHITLEY G W CONTRACTING | 2022     |               | F                 | 5.27                                   | 1.18          | 0.26            | 0.00           | 0.00     | 6.71            | 09/30/2022 |    |
| WHITLEY G W CONTRACTING | 2022     |               | S                 | 5.27                                   | 1.18          | 0.26            | 18.00          | 20.00    | 44.71           | 11/15/2022 |    |
| WHITLEY G W CONTRACTING | 2023     |               | F                 | 5.26                                   | 0.65          | 0.26            | 0.00           | 0.00     | 6.17            | 10/02/2023 |    |
| WHITLEY G W CONTRACTING | 2023     |               | S                 | 5.26                                   | 0.65          | 0.26            | 18.00          | 20.00    | 44.17           | 11/15/2023 |    |
| WHITLEY G W CONTRACTING | 2024     |               | F                 | 17.48                                  | 0.15          | 0.87            | 0.00           | 0.00     | 18.50           | 09/30/2024 |    |
| WHITLEY G W CONTRACTING | 2024     |               | S                 | 17.48                                  | 0.15          | 0.87            | 0.00           | 0.00     | 18.50           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |          |               |                   |                                        |               |                 |                |          | <b>872.00</b>   |            |    |
| <b>16 038 02 209</b>    | 2054     | SCOTLAND WAY  | 30088 4           |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:       | CODE:      |    |
| DUNPHY KYONG            | 2024     |               | S                 | 2,023.16                               | 17.70         | 98.46           | 0.00           | 0.00     | 2,139.32        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |          |               |                   |                                        |               |                 |                |          | <b>2,139.32</b> |            |    |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 660        |            |       |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |       |
| <b>16 038 02 219</b>    | 2021     | SCOTLAND WAY 30088 4 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| REYNOLDS LAMONT         | 2022     |                      | F                 | 1,813.81                               | 406.91           | 89.53           | 0.00        | 0.00  | 2,310.25        | 09/30/2022 |       |
| REYNOLDS LAMONT         | 2022     |                      | S                 | 1,878.19                               | 421.35           | 92.71           | 28.00       | 20.00 | 2,440.25        | 11/15/2022 |       |
| REYNOLDS LAMONT         | 2024     |                      | F                 | 2,441.83                               | 21.37            | 119.40          | 0.00        | 0.00  | 2,582.60        | 09/30/2024 |       |
| REYNOLDS LAMONT         | 2024     |                      | S                 | 2,441.83                               | 21.37            | 119.40          | 0.00        | 0.00  | 2,582.60        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                  |                 |             |       | <b>9,915.70</b> |            |       |
| <b>16 038 03 013</b>    | 5427     | MARBUT RD 30058 5576 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| FRANCIS BARBARA         | 2024     |                      | F                 | 2,234.30                               | 19.54            | 109.02          | 0.00        | 0.00  | 2,362.86        | 09/30/2024 |       |
| FRANCIS BARBARA         | 2024     |                      | S                 | 2,234.30                               | 19.54            | 109.02          | 0.00        | 0.00  | 2,362.86        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                  |                 |             |       | <b>4,725.72</b> |            |       |
| <b>16 038 03 023</b>    | 5427     | FOREST PINES DR 3005 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| PAUL ARBUDELLA          | 2021     |                      | S                 | 763.36                                 | 43.24            | 37.47           | 0.00        | 0.00  | 844.07          | 08/16/2024 |       |
| PAUL ARBUDELLA          | 2022     |                      | S                 | 1,049.32                               | 59.44            | 51.93           | 0.00        | 0.00  | 1,160.69        | 08/16/2024 |       |
| PAUL ARBUDELLA          | 2023     |                      | S                 | 1,691.66                               | 95.83            | 82.41           | 0.00        | 0.00  | 1,869.90        | 08/16/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                  |                 |             |       | <b>3,874.66</b> |            |       |
| <b>16 038 03 025</b>    | 5437     | FOREST PINES DR 3005 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| NELSON SAMUEL           | 2024     |                      | H1F F             | 324.70                                 | 2.84             | 15.56           | 0.00        | 0.00  | 343.10          | 09/30/2024 |       |
| NELSON SAMUEL           | 2024     |                      | H1F S             | 1,279.00                               | 11.19            | 61.26           | 0.00        | 0.00  | 1,351.45        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                  |                 |             |       | <b>1,694.55</b> |            |       |
| <b>16 038 03 039</b>    | 5456     | FOREST PINES DR 3005 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| POTTS ROSA M            | 2024     |                      | H1 S              | 1,305.89                               | 11.42            | 62.60           | 0.00        | 0.00  | 1,379.91        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                  |                 |             |       | <b>1,379.91</b> |            |       |
| <b>16 038 03 054</b>    | 2000     | DOWNS PL 30058 7846  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| HINES JANICE I          | 2023     |                      | H1F F             | 105.37                                 | 0.00             | 0.00            | 0.00        | 0.00  | 105.37          | 03/24/2025 |       |
| HINES JANICE I          | 2023     |                      | H1F S             | 105.37                                 | 0.00             | 0.00            | 0.00        | 0.00  | 105.37          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                  |                 |             |       | <b>210.74</b>   |            |       |
| <b>16 038 04 004</b>    | 1911     | SCARBROUGH DR 30088  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| GAINES MICHAEL A        | 2024     |                      | H1F F             | 1,646.86                               | 14.41            | 79.65           | 0.00        | 0.00  | 1,740.92        | 09/30/2024 |       |
| GAINES MICHAEL A        | 2024     |                      | H1F S             | 1,646.86                               | 14.41            | 79.65           | 0.00        | 0.00  | 1,740.92        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                  |                 |             |       | <b>3,481.84</b> |            |       |
| <b>16 038 04 009</b>    | 5235     | ESSEX FARMS LN 30088 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| CLARK SHIRLEY H         | 2024     |                      | H1 F              | 1,987.91                               | 17.40            | 96.70           | 0.00        | 0.00  | 2,102.01        | 09/30/2024 |       |
| CLARK SHIRLEY H         | 2024     |                      | H1 S              | 1,987.91                               | 17.40            | 96.70           | 0.00        | 0.00  | 2,102.01        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                  |                 |             |       | <b>4,204.02</b> |            |       |
| <b>16 038 06 043</b>    | 5270     | ESSEX FARMS LN 30088 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| HOOPER ERIC G           | 2024     |                      | H4F F             | 505.15                                 | 4.42             | 22.56           | 0.00        | 0.00  | 532.13          | 09/30/2024 |       |
| HOOPER ERIC G           | 2024     |                      | H4F S             | 505.15                                 | 4.42             | 22.56           | 0.00        | 0.00  | 532.13          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                  |                 |             |       | <b>1,064.26</b> |            |       |
| <b>16 038 06 233</b>    | 2027     | SCARBROUGH DR 30088  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| HILLS HOMES ATLANTA LLC | 2024     |                      | F                 | 2,234.77                               | 19.55            | 109.04          | 0.00        | 0.00  | 2,363.36        | 09/30/2024 |       |
| HILLS HOMES ATLANTA LLC | 2024     |                      | S                 | 2,234.77                               | 19.55            | 109.04          | 0.00        | 0.00  | 2,363.36        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                  |                 |             |       | <b>4,726.72</b> |            |       |
| <b>16 038 06 234</b>    | 2039     | SCARBROUGH DR 30088  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| MICHEL MARIE I          | 2024     |                      | H1F F             | 1,531.77                               | 13.40            | 73.89           | 0.00        | 0.00  | 1,619.06        | 09/30/2024 |       |
| MICHEL MARIE I          | 2024     |                      | H1F S             | 1,531.77                               | 13.40            | 73.89           | 0.00        | 0.00  | 1,619.06        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                  |                 |             |       | <b>3,238.12</b> |            |       |
| <b>16 038 06 243</b>    | 1963     | OVERTON TRL 30088 44 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| NKUDABATWARE EMMANUEL   | 2024     |                      | S                 | 17.73                                  | 0.15             | 0.87            | 0.00        | 0.00  | 18.75           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                  |                 |             |       | <b>18.75</b>    |            |       |
| <b>16 038 06 251</b>    | 2024     | NORTHERLY WAY 30088  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| LODGE TEAM CORP         | 2023     |                      | F                 | 203.68                                 | 25.03            | 10.18           | 0.00        | 0.00  | 238.89          | 10/02/2023 |       |
| LODGE TEAM CORP         | 2023     |                      | S                 | 203.68                                 | 25.03            | 10.18           | 28.00       | 20.00 | 286.89          | 11/15/2023 |       |
| LODGE TEAM CORP         | 2024     |                      | F                 | 360.52                                 | 3.16             | 18.03           | 0.00        | 0.00  | 381.71          | 09/30/2024 |       |
| LODGE TEAM CORP         | 2024     |                      | S                 | 360.52                                 | 3.16             | 18.03           | 0.00        | 0.00  | 381.71          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                  |                 |             |       | <b>1,289.20</b> |            |       |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 661        |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |       |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                 |  |
| 16 038 06 258            | 1984     | NORTHERLY WAY 30088  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| DEKALB COUNTY            | 2017     |                      |        | F                                      | 70.55                | 41.40         | 3.53            | 0.00           | 0.00  | 115.48        | 10/02/2017 DC   |  |
| DEKALB COUNTY            | 2017     |                      |        | S                                      | 70.55                | 41.40         | 3.53            | 30.50          | 20.00 | 165.98        | 11/15/2017 DC   |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 281.46        |                 |  |
| 16 038 06 265            | 2001     | NORTHERLY WAY 30088  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| CAMPBELL JAMANE          | 2024     |                      |        | F                                      | 2,287.29             | 20.02         | 111.67          | 0.00           | 0.00  | 2,418.98      | 09/30/2024      |  |
| CAMPBELL JAMANE          | 2024     |                      |        | S                                      | 2,287.29             | 20.02         | 111.67          | 0.00           | 0.00  | 2,418.98      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 4,837.96      |                 |  |
| 16 038 06 268            | 2021     | NORTHERLY WAY 30088  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| MTN INVESTMENTS LLC      | 2024     |                      |        | F                                      | 2,320.38             | 20.30         | 113.32          | 0.00           | 0.00  | 2,454.00      | 09/30/2024      |  |
| MTN INVESTMENTS LLC      | 2024     |                      |        | S                                      | 2,320.38             | 20.30         | 113.32          | 0.00           | 0.00  | 2,454.00      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 4,908.00      |                 |  |
| 16 038 06 269            | 2031     | NORTHERLY WAY 30088  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| ELLIS REFINANCE PORTFOLI | 2024     |                      |        | S                                      | 240.13               | 2.10          | 11.54           | 0.00           | 0.00  | 253.77        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 253.77        |                 |  |
| 16 038 06 271            | 2129     | SCARBROUGH DR 30088  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| TUCKER JOSEPH CARLTON    | 2024     |                      | H1     | S                                      | 87.63                | 0.76          | 4.25            | 0.00           | 0.00  | 92.64         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 92.64         |                 |  |
| 16 038 07 104            | 5308     | KINSDALE LN 30088    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| BLUKENKEY LLC            | 2024     |                      |        | S                                      | 361.52               | 3.17          | 18.08           | 0.00           | 0.00  | 382.77        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 382.77        |                 |  |
| 16 038 07 139            | 2042     | COUNTYDOWN LN 30088  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| EMEAGI EMMANUEL C O      | 2024     |                      | H4F    | F                                      | 316.25               | 2.77          | 13.12           | 0.00           | 0.00  | 332.14        | 09/30/2024      |  |
| EMEAGI EMMANUEL C O      | 2024     |                      | H4F    | S                                      | 316.25               | 2.77          | 13.12           | 0.00           | 0.00  | 332.14        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 664.28        |                 |  |
| 16 038 07 142            | 2033     | COUNTYDOWN LN 30088  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| ELLIS REFINANCE PORTFOLI | 2024     |                      |        | S                                      | 445.41               | 3.91          | 21.54           | 0.00           | 0.00  | 470.86        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 470.86        |                 |  |
| 16 038 07 184            | 2070     | SCARBROUGH DR 30088  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| OMODARE DAVID C          | 2024     |                      | H1S    | F                                      | 1,570.59             | 13.75         | 75.83           | 0.00           | 0.00  | 1,660.17      | 09/30/2024      |  |
| OMODARE DAVID C          | 2024     |                      | H1S    | S                                      | 1,570.59             | 13.75         | 75.83           | 0.00           | 0.00  | 1,660.17      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 3,320.34      |                 |  |
| 16 038 07 201            | 5380     | OLDE ST 30088 4412   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| JOHNSON EDITH            | 2024     |                      | H3F    | F                                      | 295.96               | 2.58          | 12.10           | 0.00           | 0.00  | 310.64        | 09/30/2024      |  |
| JOHNSON EDITH            | 2024     |                      | H3F    | S                                      | 295.96               | 2.58          | 12.10           | 0.00           | 0.00  | 310.64        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 621.28        |                 |  |
| 16 038 08 020            | 2037     | DOWNNS PL 30058 7849 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |  |
| CAMPBELL EVA LAVERNE     | 2024     |                      | H3F    | F                                      | 684.11               | 5.99          | 31.51           | 0.00           | 0.00  | 721.61        | 09/30/2024      |  |
| CAMPBELL EVA LAVERNE     | 2024     |                      | H3F    | S                                      | 684.11               | 5.99          | 31.51           | 0.00           | 0.00  | 721.61        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 1,443.22      |                 |  |
| 16 039 02 005            | 2332     | PANOLA RD 30058      |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: CODE: |  |
| ENNIS MARK               | 2024     |                      |        | S                                      | 987.35               | 8.63          | 47.58           | 0.00           | 0.00  | 1,043.56      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 1,043.56      |                 |  |
| 16 039 02 008            | 6167     | COVINGTON HWY 30058  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: CODE: |  |
| AMERICAN TELEPHONE &     | 2023     |                      |        | F                                      | 24.00                | 2.95          | 0.00            | 0.00           | 0.00  | 26.95         | 10/02/2023      |  |
| AMERICAN TELEPHONE &     | 2023     |                      |        | S                                      | 24.00                | 2.95          | 0.00            | 0.00           | 0.00  | 26.95         | 11/15/2023      |  |
| AMERICAN TELEPHONE &     | 2024     |                      |        | F                                      | 27.00                | 0.24          | 0.00            | 0.00           | 0.00  | 27.24         | 09/30/2024      |  |
| AMERICAN TELEPHONE &     | 2024     |                      |        | S                                      | 27.00                | 0.24          | 0.00            | 0.00           | 0.00  | 27.24         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 108.38        |                 |  |
| 16 039 03 001            | 2329     | PANOLA RD 30035      |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: CODE: |  |
| EXTRA SPACE PROPERTIES T | 2024     |                      |        | F                                      | 10,826.92            | 0.00          | 0.00            | 0.00           | 0.00  | 10,826.92     | 02/17/2025      |  |
| EXTRA SPACE PROPERTIES T | 2024     |                      |        | S                                      | 10,826.92            | 0.00          | 0.00            | 0.00           | 0.00  | 10,826.92     | 02/17/2025      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 21,653.84     |                 |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                  |       | Page 662      |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|------------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                  |       |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE      | OTHER | TOTAL AMT DUE |            |  |
| 16 039 03 029            | 2288     | MELLON CT 30035      |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       | DUE DATE:     | CODE:      |  |
| EXTRA SPACE PROPERTIES T | 2024     |                      | F                 | 9,066.17                               | 0.00          | 0.00            | 0.00             | 0.00  | 9,066.17      | 02/17/2025 |  |
| EXTRA SPACE PROPERTIES T | 2024     |                      | S                 | 9,066.17                               | 0.00          | 0.00            | 0.00             | 0.00  | 9,066.17      | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 18,132.34     |            |  |
| 16 039 04 001            | 5938     | R COVINGTON HWY 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |       | DUE DATE:     | CODE:      |  |
| AD PROSPERITY INVESTMENT | 2024     |                      | F                 | 655.74                                 | 5.74          | 32.79           | 0.00             | 0.00  | 694.27        | 09/30/2024 |  |
| AD PROSPERITY INVESTMENT | 2024     |                      | S                 | 655.74                                 | 5.74          | 32.79           | 0.00             | 0.00  | 694.27        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 1,388.54      |            |  |
| 16 039 04 002            | 5982     | R COVINGTON HWY REAR |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |       | DUE DATE:     | CODE:      |  |
| AD PROSPERITY INVESTMENT | 2024     |                      | F                 | 2,069.16                               | 18.11         | 103.46          | 0.00             | 0.00  | 2,190.73      | 09/30/2024 |  |
| AD PROSPERITY INVESTMENT | 2024     |                      | S                 | 2,069.16                               | 18.11         | 103.46          | 0.00             | 0.00  | 2,190.73      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 4,381.46      |            |  |
| 16 039 04 013            | 5992     | COVINGTON HWY 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |       | DUE DATE:     | CODE:      |  |
| JONES MONICA A           | 2024     |                      | F                 | 2,735.65                               | 23.94         | 132.74          | 0.00             | 0.00  | 2,892.33      | 09/30/2024 |  |
| JONES MONICA A           | 2024     |                      | S                 | 2,735.65                               | 23.94         | 132.74          | 0.00             | 0.00  | 2,892.33      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 5,784.66      |            |  |
| 16 039 04 021            | 2183     | PANOLA RD 30058 5523 |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       | DUE DATE:     | CODE:      |  |
| CONNER VICKIE L          | 2024     |                      | S                 | 85.00                                  | 0.74          | 4.12            | 0.00             | 0.00  | 89.86         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 89.86         |            |  |
| 16 039 04 033            | 5950     | COVINGTON HWY 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |       | DUE DATE:     | CODE:      |  |
| AD PROSPERITY INVESTMENT | 2024     |                      | F                 | 18,567.49                              | 162.47        | 711.19          | 0.00             | 0.00  | 19,441.15     | 09/30/2024 |  |
| AD PROSPERITY INVESTMENT | 2024     |                      | S                 | 18,567.49                              | 162.47        | 711.19          | 0.00             | 0.00  | 19,441.15     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 38,882.30     |            |  |
| 16 039 04 035            | 2175     | R PANOLA RD 30058 55 |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       | DUE DATE:     | CODE:      |  |
| CONNER VICKIE L          | 2024     |                      | S                 | 93.49                                  | 0.81          | 4.55            | 0.00             | 0.00  | 98.85         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 98.85         |            |  |
| 16 039 04 050            | 5976     | COVINGTON HWY 30088  |                   |                                        | TAX DISTRICT: | S6              | EAST METRO CID   |       | DUE DATE:     | CODE:      |  |
| KAJIM DESMOND            | 2024     |                      | F                 | 3,999.41                               | 34.99         | 167.57          | 0.00             | 0.00  | 4,201.97      | 09/30/2024 |  |
| KAJIM DESMOND            | 2024     |                      | S                 | 3,999.41                               | 34.99         | 167.57          | 0.00             | 0.00  | 4,201.97      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 8,403.94      |            |  |
| 16 039 04 051            | 5980     | R COVINGTON HWY 3008 |                   |                                        | TAX DISTRICT: | S6              | EAST METRO CID   |       | DUE DATE:     | CODE:      |  |
| KAJIN DESMOND            | 2024     |                      | F                 | 1,027.73                               | 8.99          | 38.43           | 0.00             | 0.00  | 1,075.15      | 09/30/2024 |  |
| KAJIN DESMOND            | 2024     |                      | S                 | 1,027.73                               | 8.99          | 38.43           | 0.00             | 0.00  | 1,075.15      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 2,150.30      |            |  |
| 16 039 04 054            | 5980     | R COVINGTON HWY 3008 |                   |                                        | TAX DISTRICT: | S6              | EAST METRO CID   |       | DUE DATE:     | CODE:      |  |
| KAJIN DESMOND            | 2024     |                      | F                 | 1,300.40                               | 11.37         | 45.85           | 0.00             | 0.00  | 1,357.62      | 09/30/2024 |  |
| KAJIN DESMOND            | 2024     |                      | S                 | 1,300.40                               | 11.37         | 45.85           | 0.00             | 0.00  | 1,357.62      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 2,715.24      |            |  |
| 16 039 04 058            | 6092     | COVINGTON HWY 30035  |                   |                                        | TAX DISTRICT: | S15             | EAST METRO STCST |       | DUE DATE:     | CODE:      |  |
| KS ENTERPRISES LLC       | 2024     |                      | F                 | 3,387.18                               | 0.00          | 0.00            | 0.00             | 0.00  | 3,387.18      | 02/17/2025 |  |
| KS ENTERPRISES LLC       | 2024     |                      | S                 | 3,387.18                               | 0.00          | 0.00            | 0.00             | 0.00  | 3,387.18      | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 6,774.36      |            |  |
| 16 039 04 063            | 2265     | MULSANNE DR 30058 55 |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       | DUE DATE:     | CODE:      |  |
| BENTLEY ESTATES TOWNHOME | 2023     |                      | S                 | 42.89                                  | 5.27          | 2.14            | 9.07             | 6.48  | 65.85         | 11/15/2023 |  |
| BENTLEY ESTATES TOWNHOME | 2024     |                      | S                 | 157.50                                 | 1.38          | 7.88            | 0.00             | 0.00  | 166.76        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 232.61        |            |  |
| 16 039 04 144            | 2151     | ARNAGE DR 30058 5523 |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       | DUE DATE:     | CODE:      |  |
| GUERRIER GUERDY          | 2024     |                      | F                 | 2,940.06                               | 25.73         | 147.01          | 0.00             | 0.00  | 3,112.80      | 09/30/2024 |  |
| GUERRIER GUERDY          | 2024     |                      | S                 | 2,940.06                               | 25.73         | 147.01          | 0.00             | 0.00  | 3,112.80      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 6,225.60      |            |  |
| 16 039 04 169            | 2206     | FLYING SPUR DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       | DUE DATE:     | CODE:      |  |
| LARKIN STREET HOMES LLC  | 2024     |                      | S                 | 2,940.06                               | 25.73         | 147.01          | 0.00             | 0.00  | 3,112.80      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 3,112.80      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                  |       | Page 663         |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|------------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                  |       |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE      | OTHER | TOTAL AMT DUE    |            |       |
| <b>16 039 05 021</b>     | 5951     | COVINGTON HWY 30035  |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       |                  | DUE DATE:  | CODE: |
| LIFE STORAGE LP          | 2024     |                      | F                 | 12,340.90                              | 0.00          | 0.00            | 0.00             | 0.00  | 12,340.90        | 02/17/2025 |       |
| LIFE STORAGE LP          | 2024     |                      | S                 | 12,340.90                              | 0.00          | 0.00            | 0.00             | 0.00  | 12,340.90        | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>24,681.80</b> |            |       |
| <b>16 039 05 023</b>     | 5973     | COVINGTON HWY 30035  |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       |                  | DUE DATE:  | CODE: |
| SHIRLEY INVESTMENTS LP   | 2017     | 1986-0101            | F                 | 3.53                                   | 2.07          | 0.18            | 0.00             | 0.00  | 5.78             | 10/02/2017 |       |
| SHIRLEY INVESTMENTS LP   | 2017     | 1986-0101            | S                 | 3.53                                   | 2.07          | 0.18            | 20.50            | 58.98 | 85.26            | 11/15/2017 |       |
| SHIRLEY INVESTMENTS LP   | 2018     | 2124-0276            | F                 | 3.52                                   | 1.80          | 0.18            | 0.00             | 0.00  | 5.50             | 10/01/2018 |       |
| SHIRLEY INVESTMENTS LP   | 2018     | 2124-0276            | S                 | 3.52                                   | 1.80          | 0.18            | 20.50            | 20.00 | 46.00            | 11/15/2018 |       |
| SHIRLEY INVESTMENTS LP   | 2019     | 2256-0166            | F                 | 3.51                                   | 1.50          | 0.18            | 0.00             | 0.00  | 5.19             | 09/30/2019 |       |
| SHIRLEY INVESTMENTS LP   | 2019     | 2256-0166            | S                 | 3.51                                   | 1.50          | 0.18            | 20.50            | 20.00 | 45.69            | 11/15/2019 |       |
| SHIRLEY INVESTMENTS LP   | 2020     | 2373-0170            | F                 | 3.54                                   | 1.24          | 0.18            | 0.00             | 0.00  | 4.96             | 09/30/2020 |       |
| SHIRLEY INVESTMENTS LP   | 2020     | 2373-0170            | S                 | 3.54                                   | 1.24          | 0.18            | 18.00            | 20.00 | 42.96            | 11/16/2020 |       |
| SHIRLEY INVESTMENTS LP   | 2021     | 2471-0344            | F                 | 3.57                                   | 1.02          | 0.18            | 0.00             | 0.00  | 4.77             | 09/30/2021 |       |
| SHIRLEY INVESTMENTS LP   | 2021     | 2471-0344            | S                 | 3.57                                   | 1.02          | 0.18            | 18.00            | 75.00 | 97.77            | 11/15/2021 |       |
| SHIRLEY INVESTMENTS LP   | 2022     |                      | F                 | 3.52                                   | 0.79          | 0.18            | 0.00             | 0.00  | 4.49             | 09/30/2022 |       |
| SHIRLEY INVESTMENTS LP   | 2022     |                      | S                 | 3.52                                   | 0.79          | 0.18            | 18.00            | 20.00 | 42.49            | 11/15/2022 |       |
| SHIRLEY INVESTMENTS LP   | 2023     |                      | F                 | 3.54                                   | 0.43          | 0.18            | 0.00             | 0.00  | 4.15             | 10/02/2023 |       |
| SHIRLEY INVESTMENTS LP   | 2023     |                      | S                 | 3.54                                   | 0.43          | 0.18            | 18.00            | 20.00 | 42.15            | 11/15/2023 |       |
| SHIRLEY INVESTMENTS LP   | 2024     |                      | F                 | 3.55                                   | 0.03          | 0.18            | 0.00             | 0.00  | 3.76             | 09/30/2024 |       |
| SHIRLEY INVESTMENTS LP   | 2024     |                      | S                 | 3.55                                   | 0.03          | 0.18            | 0.00             | 0.00  | 3.76             | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>444.68</b>    |            |       |
| <b>16 040 01 002</b>     | 5373     | PENN CIR 30035       |                   |                                        | TAX DISTRICT: | S15             | EAST METRO STCST |       |                  | DUE DATE:  | CODE: |
| SHAW STONECREST PROPERTI | 2024     |                      | F                 | 3,220.92                               | 28.18         | 160.24          | 0.00             | 0.00  | 3,409.34         | 09/30/2024 |       |
| SHAW STONECREST PROPERTI | 2024     |                      | S                 | 3,220.92                               | 28.18         | 160.24          | 0.00             | 0.00  | 3,409.34         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>6,818.68</b>  |            |       |
| <b>16 040 01 014</b>     | 2505     | PANOLA RD 30035      |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       |                  | DUE DATE:  | CODE: |
| FIRST LITHONIA PROPERTIE | 2024     |                      | S                 | 5,793.00                               | 50.69         | 274.24          | 0.00             | 0.00  | 6,117.93         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>6,117.93</b>  |            |       |
| <b>16 040 01 018</b>     | 5360     | PENN CIR 30035       |                   |                                        | TAX DISTRICT: | S15             | EAST METRO STCST |       |                  | DUE DATE:  | CODE: |
| SHAW STONECREST PROPERTI | 2024     |                      | F                 | 137.85                                 | 1.21          | 6.89            | 0.00             | 0.00  | 145.95           | 09/30/2024 |       |
| SHAW STONECREST PROPERTI | 2024     |                      | S                 | 137.85                                 | 1.21          | 6.89            | 0.00             | 0.00  | 145.95           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>291.90</b>    |            |       |
| <b>16 040 01 032</b>     | 5393     | TRUMAN DR 30035 3911 |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       |                  | DUE DATE:  | CODE: |
| CLANCY REAL ESTATE LLC   | 2024     |                      | S                 | 26,876.97                              | 235.18        | 1,266.09        | 0.00             | 0.00  | 28,378.24        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>28,378.24</b> |            |       |
| <b>16 040 01 042</b>     | 2617     | PANOLA RD 30058 7863 |                   |                                        | TAX DISTRICT: | S15             | EAST METRO STCST |       |                  | DUE DATE:  | CODE: |
| PANOLA CROSSINGS LLC     | 2024     |                      | F                 | 5,389.63                               | 47.16         | 269.48          | 0.00             | 0.00  | 5,706.27         | 09/30/2024 |       |
| PANOLA CROSSINGS LLC     | 2024     |                      | S                 | 18,833.97                              | 164.80        | 941.70          | 0.00             | 0.00  | 19,940.47        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>25,646.74</b> |            |       |
| <b>16 040 02 041</b>     | 5275     | DIVIDEND DR 30035    |                   |                                        | TAX DISTRICT: | S15             | EAST METRO STCST |       |                  | DUE DATE:  | CODE: |
| SHAW STONECREST PROPERTI | 2024     |                      | F                 | 65.41                                  | 0.57          | 3.27            | 0.00             | 0.00  | 69.25            | 09/30/2024 |       |
| SHAW STONECREST PROPERTI | 2024     |                      | S                 | 65.41                                  | 0.57          | 3.27            | 0.00             | 0.00  | 69.25            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>138.50</b>    |            |       |
| <b>16 040 05 001</b>     | 2375     | PANOLA RD 30035      |                   |                                        | TAX DISTRICT: | S15             | EAST METRO STCST |       |                  | DUE DATE:  | CODE: |
| ATLANTA RESIDENTIAL INVE | 2023     |                      | F                 | 7,213.84                               | 0.00          | 0.00            | 0.00             | 0.00  | 7,213.84         | 03/24/2025 |       |
| ATLANTA RESIDENTIAL INVE | 2023     |                      | S                 | 7,213.84                               | 0.00          | 0.00            | 0.00             | 0.00  | 7,213.84         | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>14,427.68</b> |            |       |
| <b>16 040 06 001</b>     | 5277     | TRUMAN DR 30035      |                   |                                        | TAX DISTRICT: | S15             | EAST METRO STCST |       |                  | DUE DATE:  | CODE: |
| SHAW STONECREST PROPERTI | 2024     |                      | F                 | 96.68                                  | 0.85          | 4.83            | 0.00             | 0.00  | 102.36           | 09/30/2024 |       |
| SHAW STONECREST PROPERTI | 2024     |                      | S                 | 96.68                                  | 0.85          | 4.83            | 0.00             | 0.00  | 102.36           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>204.72</b>    |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                  |       | Page 664         |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|------------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                  |       |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE      | OTHER | TOTAL AMT DUE    |            |       |
| <b>16 040 06 005</b>     | 2530     | LANTRAC CT 30035 380 |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       |                  | DUE DATE:  | CODE: |
| LESLIE REGIS INC         | 2024     |                      | F                 | 15,776.38                              | 0.00          | 0.00            | 0.00             | 0.00  | 15,776.38        | 02/17/2025 |       |
| LESLIE REGIS INC         | 2024     |                      | S                 | 15,776.38                              | 0.00          | 0.00            | 0.00             | 0.00  | 15,776.38        | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>31,552.76</b> |            |       |
| <b>16 041 01 002</b>     | 2710     | PANOLA RD 30058      |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       |                  | DUE DATE:  | CODE: |
| GREEN JAN M TRUSTEE      | 2017     |                      | F                 | 24.00                                  | 14.08         | 0.00            | 0.00             | 0.00  | 38.08            | 10/02/2017 |       |
| GREEN JAN M TRUSTEE      | 2017     |                      | S                 | 24.00                                  | 14.08         | 0.00            | 0.00             | 0.00  | 38.08            | 11/15/2017 |       |
| GREEN JAN M TRUSTEE      | 2018     |                      | F                 | 24.00                                  | 12.28         | 0.00            | 0.00             | 0.00  | 36.28            | 10/01/2018 |       |
| GREEN JAN M TRUSTEE      | 2018     |                      | S                 | 24.00                                  | 12.28         | 0.00            | 0.00             | 0.00  | 36.28            | 11/15/2018 |       |
| GREEN JAN M TRUSTEE      | 2019     |                      | F                 | 24.00                                  | 10.25         | 0.00            | 0.00             | 0.00  | 34.25            | 09/30/2019 |       |
| GREEN JAN M TRUSTEE      | 2019     |                      | S                 | 24.00                                  | 10.25         | 0.00            | 0.00             | 0.00  | 34.25            | 11/15/2019 |       |
| GREEN JAN M TRUSTEE      | 2020     |                      | F                 | 24.00                                  | 8.39          | 0.00            | 0.00             | 0.00  | 32.39            | 09/30/2020 |       |
| GREEN JAN M TRUSTEE      | 2020     |                      | S                 | 24.00                                  | 8.39          | 0.00            | 0.00             | 0.00  | 32.39            | 11/16/2020 |       |
| GREEN JAN M TRUSTEE      | 2021     |                      | F                 | 24.00                                  | 6.88          | 0.00            | 0.00             | 0.00  | 30.88            | 09/30/2021 |       |
| GREEN JAN M TRUSTEE      | 2021     |                      | S                 | 24.00                                  | 6.88          | 0.00            | 0.00             | 0.00  | 30.88            | 11/15/2021 |       |
| GREEN JAN M TRUSTEE      | 2022     |                      | F                 | 24.00                                  | 5.38          | 0.00            | 0.00             | 0.00  | 29.38            | 09/30/2022 |       |
| GREEN JAN M TRUSTEE      | 2022     |                      | S                 | 24.00                                  | 5.38          | 0.00            | 0.00             | 0.00  | 29.38            | 11/15/2022 |       |
| GREEN JAN M TRUSTEE      | 2023     |                      | F                 | 48.00                                  | 5.90          | 0.00            | 0.00             | 0.00  | 53.90            | 10/02/2023 |       |
| GREEN JAN M TRUSTEE      | 2023     |                      | S                 | 48.00                                  | 5.90          | 0.00            | 0.00             | 0.00  | 53.90            | 11/15/2023 |       |
| GREEN JAN M TRUSTEE      | 2024     |                      | F                 | 54.00                                  | 0.47          | 0.00            | 0.00             | 0.00  | 54.47            | 09/30/2024 |       |
| GREEN JAN M TRUSTEE      | 2024     |                      | S                 | 54.00                                  | 0.47          | 0.00            | 0.00             | 0.00  | 54.47            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>619.26</b>    |            |       |
| <b>16 041 02 010</b>     | 2727     | PANOLA RD 30035      |                   |                                        | TAX DISTRICT: | S15             | EAST METRO STCST |       |                  | DUE DATE:  | CODE: |
| FIRST SOUTHERN BANK      | 2023     |                      | S                 | 7.23                                   | 0.89          | 0.35            | 18.00            | 20.00 | 46.47            | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>46.47</b>     |            |       |
| <b>16 041 03 014</b>     | 5301     | SNAPPINGER PARK DR 3 |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       |                  | DUE DATE:  | CODE: |
| ANOTHER CHANCE REHABILIT | 2024     |                      | S                 | 33,270.97                              | 291.13        | 1,557.75        | 0.00             | 0.00  | 35,119.85        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>35,119.85</b> |            |       |
| <b>16 041 04 012</b>     | 2671     | PANOLA RD 30035      |                   |                                        | TAX DISTRICT: | S15             | EAST METRO STCST |       |                  | DUE DATE:  | CODE: |
| DECKO QUALITY SERVICES L | 2024     |                      | F                 | 15,292.05                              | 133.81        | 734.69          | 0.00             | 0.00  | 16,160.55        | 09/30/2024 |       |
| DECKO QUALITY SERVICES L | 2024     |                      | S                 | 15,292.05                              | 133.81        | 734.69          | 0.00             | 0.00  | 16,160.55        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>32,321.10</b> |            |       |
| <b>16 041 05 002</b>     | 5244     | SNAPPINGER WOODS DR  |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       |                  | DUE DATE:  | CODE: |
| SCARLET TANAGER LLC      | 2024     |                      | F                 | 21,491.54                              | 0.00          | 0.00            | 0.00             | 0.00  | 21,491.54        | 03/24/2025 |       |
| SCARLET TANAGER LLC      | 2024     |                      | S                 | 21,491.54                              | 0.00          | 0.00            | 0.00             | 0.00  | 21,491.54        | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>42,983.08</b> |            |       |
| <b>16 041 05 004</b>     | 5268     | SNAPPINGER WOODS DR  |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       |                  | DUE DATE:  | CODE: |
| TRUTH TABERNACLE OF ATL  | 2024     |                      | F                 | 436.20                                 | 3.82          | 3.99            | 0.00             | 0.00  | 444.01           | 09/30/2024 |       |
| TRUTH TABERNACLE OF ATL  | 2024     |                      | S                 | 436.20                                 | 3.82          | 3.99            | 0.00             | 0.00  | 444.01           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>888.02</b>    |            |       |
| <b>16 041 05 005</b>     | 2544     | LANTRAC CT 30035 400 |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       |                  | DUE DATE:  | CODE: |
| K AND M XU LLC           | 2024     |                      | F                 | 12,496.64                              | 0.00          | 0.00            | 0.00             | 0.00  | 12,496.64        | 03/24/2025 |       |
| K AND M XU LLC           | 2024     |                      | S                 | 12,496.64                              | 0.00          | 0.00            | 0.00             | 0.00  | 12,496.64        | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>24,993.28</b> |            |       |
| <b>16 041 07 011</b>     | 2807     | PANOLA RD 30035      |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       |                  | DUE DATE:  | CODE: |
| BURGER KING COMPANY LLC  | 2024     |                      | F                 | 4,303.14                               | 0.00          | 0.00            | 0.00             | 0.00  | 4,303.14         | 03/24/2025 |       |
| BURGER KING COMPANY LLC  | 2024     |                      | S                 | 4,303.14                               | 0.00          | 0.00            | 0.00             | 0.00  | 4,303.14         | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>8,606.28</b>  |            |       |



| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                   | Page 665   |    |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-------------------|------------|----|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                   |            |    |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE     |            |    |  |
| <b>16 041 07 013</b>     | 5300     | SNAPPFINGER PARK DR 3 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:         | CODE:      |    |  |
| HOSPITALITY PARTNERS LLC | 2017     | 1986-0114             | F                 | 4,549.93                               | 2,670.17      | 200.26          | 0.00        | 0.00   | 7,420.36          | 10/02/2017 | DO |  |
| HOSPITALITY PARTNERS LLC | 2017     | 1986-0114             | S                 | 4,549.93                               | 2,670.17      | 200.26          | 30.50       | 20.00  | 7,470.86          | 11/15/2017 | DO |  |
| HOSPITALITY PARTNERS LLC | 2018     | 2124-0292             | F                 | 4,540.85                               | 2,324.28      | 199.80          | 0.00        | 0.00   | 7,064.93          | 10/01/2018 | DO |  |
| HOSPITALITY PARTNERS LLC | 2018     | 2124-0292             | S                 | 4,540.85                               | 2,324.28      | 199.80          | 30.50       | 711.86 | 7,807.29          | 11/15/2018 | DO |  |
| HOSPITALITY PARTNERS LLC | 2019     | 2256-0177             | F                 | 4,531.77                               | 1,934.62      | 199.35          | 0.00        | 0.00   | 6,665.74          | 09/30/2019 |    |  |
| HOSPITALITY PARTNERS LLC | 2019     | 2256-0177             | S                 | 4,531.77                               | 1,934.62      | 199.35          | 30.50       | 504.70 | 7,200.94          | 11/15/2019 |    |  |
| HOSPITALITY PARTNERS LLC | 2020     | 2373-0180             | F                 | 4,558.92                               | 1,592.79      | 200.71          | 0.00        | 0.00   | 6,352.42          | 09/30/2020 |    |  |
| HOSPITALITY PARTNERS LLC | 2020     | 2373-0180             | S                 | 4,558.92                               | 1,592.79      | 200.71          | 28.00       | 20.00  | 6,400.42          | 11/16/2020 |    |  |
| HOSPITALITY PARTNERS LLC | 2021     | 2471-0355             | F                 | 4,599.26                               | 1,319.34      | 202.72          | 0.00        | 0.00   | 6,121.32          | 09/30/2021 |    |  |
| HOSPITALITY PARTNERS LLC | 2021     | 2471-0355             | S                 | 4,599.26                               | 1,319.34      | 202.72          | 28.00       | 20.00  | 6,169.32          | 11/15/2021 |    |  |
| HOSPITALITY PARTNERS LLC | 2022     |                       | F                 | 4,537.13                               | 1,017.86      | 199.62          | 0.00        | 0.00   | 5,754.61          | 09/30/2022 |    |  |
| HOSPITALITY PARTNERS LLC | 2022     |                       | S                 | 4,537.13                               | 1,017.86      | 199.62          | 28.00       | 20.00  | 5,802.61          | 11/15/2022 |    |  |
| HOSPITALITY PARTNERS LLC | 2023     | 2679-0148             | F                 | 5,909.49                               | 726.16        | 240.99          | 0.00        | 0.00   | 6,876.64          | 10/02/2023 |    |  |
| HOSPITALITY PARTNERS LLC | 2023     | 2679-0148             | S                 | 5,909.49                               | 726.16        | 240.99          | 28.00       | 75.00  | 6,979.64          | 11/15/2023 |    |  |
| HOSPITALITY PARTNERS LLC | 2024     |                       | F                 | 5,460.01                               | 47.78         | 211.71          | 0.00        | 0.00   | 5,719.50          | 09/30/2024 |    |  |
| HOSPITALITY PARTNERS LLC | 2024     |                       | S                 | 5,460.01                               | 47.78         | 211.71          | 0.00        | 0.00   | 5,719.50          | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |             |        | <b>105,526.10</b> |            |    |  |
| <b>16 041 08 004</b>     | 5243     | 4 SNAPPFINGER WOODS D |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:         | CODE:      |    |  |
| JM REALTY GROUP LLC      | 2024     |                       | F                 | 2,097.15                               | 18.35         | 102.16          | 0.00        | 0.00   | 2,217.66          | 09/30/2024 |    |  |
| JM REALTY GROUP LLC      | 2024     |                       | S                 | 2,097.15                               | 18.35         | 102.16          | 0.00        | 0.00   | 2,217.66          | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |             |        | <b>4,435.32</b>   |            |    |  |
| <b>16 042 04 001</b>     | 2944     | PANOLA RD 30038       |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:         | CODE:      |    |  |
| ABRK PANOLA LLC          | 2024     |                       | S                 | 3,003.97                               | 26.29         | 140.11          | 0.00        | 0.00   | 3,170.37          | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |             |        | <b>3,170.37</b>   |            |    |  |
| <b>16 042 06 050</b>     | 5353     | FAIRINGTON RD B 3003  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:         | CODE:      |    |  |
| MEDNOW PROPERTIES II LLC | 2024     |                       | F                 | 8,971.66                               | 78.50         | 426.17          | 0.00        | 0.00   | 9,476.33          | 01/15/2025 |    |  |
| MEDNOW PROPERTIES II LLC | 2024     |                       | S                 | 8,971.66                               | 78.50         | 426.17          | 0.00        | 0.00   | 9,476.33          | 01/15/2025 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |             |        | <b>18,952.66</b>  |            |    |  |
| <b>16 042 06 058</b>     | 3040     | PANOLA RD             |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:         | CODE:      |    |  |
| FRC GENESIS FUNDSUB GA L | 2023     |                       | F                 | 1,624.89                               | 45.35         | 81.24           | 0.00        | 0.00   | 1,751.48          | 11/25/2024 |    |  |
| FRC GENESIS FUNDSUB GA L | 2023     |                       | S                 | 1,624.89                               | 45.35         | 81.24           | 0.00        | 0.00   | 1,751.48          | 11/25/2024 |    |  |
| FRC GENESIS FUNDSUB GA L | 2024     |                       | F                 | 1,631.57                               | 0.00          | 0.00            | 0.00        | 0.00   | 1,631.57          | 03/24/2025 |    |  |
| FRC GENESIS FUNDSUB GA L | 2024     |                       | S                 | 1,631.57                               | 0.00          | 0.00            | 0.00        | 0.00   | 1,631.57          | 03/24/2025 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |             |        | <b>6,766.10</b>   |            |    |  |
| <b>16 043 01 148</b>     | 5453     | WINSLOW XING N 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:         | CODE:      |    |  |
| NINA JEAN HARPER TRUST   | 2024     |                       | H1F S             | 71.90                                  | 0.63          | 3.47            | 0.00        | 0.00   | 76.00             | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |             |        | <b>76.00</b>      |            |    |  |
| <b>16 043 01 149</b>     | 5447     | WINSLOW XING N 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:         | CODE:      |    |  |
| GOSBY STARETT GAYLE      | 2024     |                       | H3DF F            | 426.19                                 | 3.73          | 18.62           | 0.00        | 0.00   | 448.54            | 09/30/2024 |    |  |
| GOSBY STARETT GAYLE      | 2024     |                       | H3DF S            | 426.18                                 | 3.73          | 18.62           | 0.00        | 0.00   | 448.53            | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |             |        | <b>897.07</b>     |            |    |  |
| <b>16 043 01 183</b>     | 5383     | LAMBRAY CT 30038 115  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:         | CODE:      |    |  |
| LOCKHART PAUL            | 2024     |                       | H1F F             | 1,447.06                               | 12.66         | 69.66           | 0.00        | 0.00   | 1,529.38          | 09/30/2024 |    |  |
| LOCKHART PAUL            | 2024     |                       | H1F S             | 1,447.06                               | 12.66         | 69.66           | 0.00        | 0.00   | 1,529.38          | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |             |        | <b>3,058.76</b>   |            |    |  |
| <b>16 043 01 190</b>     | 5385     | CHAUVIN PL 30038 116  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:         | CODE:      |    |  |
| RESIDENTIAL HOME BUYER A | 2024     |                       | F                 | 338.54                                 | 2.96          | 16.93           | 0.00        | 0.00   | 358.43            | 01/15/2025 |    |  |
| RESIDENTIAL HOME BUYER A | 2024     |                       | S                 | 338.54                                 | 2.96          | 16.93           | 0.00        | 0.00   | 358.43            | 01/15/2025 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |             |        | <b>716.86</b>     |            |    |  |
| <b>16 043 02 007</b>     | 3237     | BRISBANE WAY 30038 2  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:         | CODE:      |    |  |
| ANASTASIA INVESTMENTS LL | 2023     |                       | F                 | 972.64                                 | 45.78         | 48.63           | 0.00        | 0.00   | 1,067.05          | 09/05/2024 |    |  |
| ANASTASIA INVESTMENTS LL | 2023     |                       | S                 | 972.64                                 | 45.78         | 48.63           | 0.00        | 0.00   | 1,067.05          | 09/05/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |             |        | <b>2,134.10</b>   |            |    |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |                 | Page 666   |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>16 043 02 018</b>     | 5455     | BRISBANE CT 30038 28 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| FYR SFR BORROWER LLC     | 2024     |                      | F                                      | 302.58               | 2.65          | 15.13           | 0.00        | 0.00   | 320.36          | 01/15/2025 |       |
| FYR SFR BORROWER LLC     | 2024     |                      | S                                      | 302.58               | 2.65          | 15.13           | 0.00        | 0.00   | 320.36          | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |        | <b>640.72</b>   |            |       |
| <b>16 043 02 074</b>     | 5615     | ROCK SPRINGS RD 3003 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| YOUNG SABRINA            | 2018     | 2124-0310            | F                                      | 41.83                | 21.41         | 2.10            | 0.00        | 0.00   | 65.34           | 10/01/2018 |       |
| YOUNG SABRINA            | 2018     | 2124-0310            | S                                      | 41.82                | 21.41         | 2.10            | 20.50       | 0.00   | 85.83           | 11/15/2018 |       |
| YOUNG SABRINA            | 2019     | 2256-0191            | F                                      | 41.78                | 17.83         | 2.09            | 0.00        | 0.00   | 61.70           | 09/30/2019 |       |
| YOUNG SABRINA            | 2019     | 2256-0191            | S                                      | 41.77                | 17.83         | 2.09            | 20.50       | 0.00   | 82.19           | 11/15/2019 |       |
| YOUNG SABRINA            | 2020     | 2373-0196            | F                                      | 41.92                | 14.65         | 2.10            | 0.00        | 0.00   | 58.67           | 09/30/2020 |       |
| YOUNG SABRINA            | 2020     | 2373-0196            | S                                      | 41.91                | 14.64         | 2.10            | 18.00       | 543.67 | 620.32          | 11/16/2020 |       |
| YOUNG SABRINA            | 2021     | 2471-0365            | F                                      | 42.13                | 12.08         | 2.11            | 0.00        | 0.00   | 56.32           | 09/30/2021 |       |
| YOUNG SABRINA            | 2021     | 2471-0365            | S                                      | 42.12                | 12.08         | 2.11            | 18.00       | 617.09 | 691.40          | 11/15/2021 |       |
| YOUNG SABRINA            | 2022     |                      | F                                      | 41.81                | 9.38          | 2.10            | 0.00        | 0.00   | 53.29           | 09/30/2022 |       |
| YOUNG SABRINA            | 2022     |                      | S                                      | 41.80                | 9.37          | 2.10            | 18.00       | 20.00  | 91.27           | 11/15/2022 |       |
| YOUNG SABRINA            | 2023     |                      | F                                      | 91.45                | 11.23         | 4.58            | 0.00        | 0.00   | 107.26          | 10/02/2023 |       |
| YOUNG SABRINA            | 2023     |                      | S                                      | 91.44                | 11.23         | 4.58            | 28.00       | 20.00  | 155.25          | 11/15/2023 |       |
| YOUNG SABRINA            | 2024     |                      | F                                      | 91.75                | 0.80          | 4.59            | 0.00        | 0.00   | 97.14           | 09/30/2024 |       |
| YOUNG SABRINA            | 2024     |                      | S                                      | 91.74                | 0.80          | 4.59            | 0.00        | 0.00   | 97.13           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |        | <b>2,323.11</b> |            |       |
| <b>16 043 03 031</b>     | 3243     | BLACK FOOT CT 30038  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| ABDUR RASHID ABDUL KAREE | 2024     |                      | H1F S                                  | 1,597.85             | 13.99         | 77.33           | 0.00        | 0.00   | 1,689.17        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |        | <b>1,689.17</b> |            |       |
| <b>16 043 03 034</b>     | 5212     | BLACK FOOT DR 30038  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| KINNEY PATRICIA E        | 2024     |                      | H1F F                                  | 1,692.51             | 14.81         | 81.93           | 0.00        | 0.00   | 1,789.25        | 09/30/2024 |       |
| KINNEY PATRICIA E        | 2024     |                      | H1F S                                  | 1,692.51             | 14.81         | 81.93           | 0.00        | 0.00   | 1,789.25        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |        | <b>3,578.50</b> |            |       |
| <b>16 043 03 044</b>     | 5201     | BLACK FOOT DR 30038  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| DUKUREH JAKARIAWO        | 2024     |                      | H1 F                                   | 1,428.25             | 12.49         | 69.53           | 0.00        | 0.00   | 1,510.27        | 09/30/2024 |       |
| DUKUREH JAKARIAWO        | 2024     |                      | H1 S                                   | 2,048.08             | 17.92         | 99.71           | 0.00        | 0.00   | 2,165.71        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |        | <b>3,675.98</b> |            |       |
| <b>16 043 03 078</b>     | 3366     | PANOLA RD 30038      |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| ROBINSON WILLIAM H JR    | 2017     | 1986-0124            | F                                      | 73.20                | 42.96         | 3.66            | 0.00        | 0.00   | 119.82          | 10/02/2017 | DO    |
| ROBINSON WILLIAM H JR    | 2017     | 1986-0124            | S                                      | 73.20                | 42.96         | 3.66            | 30.50       | 20.00  | 170.32          | 11/15/2017 | DO    |
| ROBINSON WILLIAM H JR    | 2018     | 2124-0312            | F                                      | 73.03                | 37.38         | 3.65            | 0.00        | 0.00   | 114.06          | 10/01/2018 |       |
| ROBINSON WILLIAM H JR    | 2018     | 2124-0312            | S                                      | 73.03                | 37.38         | 3.65            | 30.50       | 20.00  | 164.56          | 11/15/2018 |       |
| ROBINSON WILLIAM H JR    | 2019     | 2256-0193            | F                                      | 72.86                | 31.10         | 3.64            | 0.00        | 0.00   | 107.60          | 09/30/2019 |       |
| ROBINSON WILLIAM H JR    | 2019     | 2256-0193            | S                                      | 72.86                | 31.10         | 3.64            | 30.50       | 20.00  | 158.10          | 11/15/2019 |       |
| ROBINSON WILLIAM H JR    | 2020     | 2373-0198            | F                                      | 73.36                | 25.63         | 3.67            | 0.00        | 0.00   | 102.66          | 09/30/2020 |       |
| ROBINSON WILLIAM H JR    | 2020     | 2373-0198            | S                                      | 73.36                | 25.63         | 3.67            | 28.00       | 414.29 | 544.95          | 11/16/2020 |       |
| ROBINSON WILLIAM H JR    | 2021     | 2448-0051            | F                                      | 74.10                | 21.26         | 3.71            | 0.00        | 0.00   | 99.07           | 09/30/2021 |       |
| ROBINSON WILLIAM H JR    | 2021     | 2448-0051            | S                                      | 74.10                | 21.26         | 3.71            | 28.00       | 113.98 | 241.05          | 11/15/2021 |       |
| ROBINSON WILLIAM H JR    | 2022     |                      | F                                      | 72.96                | 16.37         | 3.65            | 0.00        | 0.00   | 92.98           | 09/30/2022 |       |
| ROBINSON WILLIAM H JR    | 2022     |                      | S                                      | 72.96                | 16.37         | 3.65            | 28.00       | 20.00  | 140.98          | 11/15/2022 |       |
| ROBINSON WILLIAM H JR    | 2023     |                      | F                                      | 73.39                | 9.02          | 3.67            | 0.00        | 0.00   | 86.08           | 10/02/2023 |       |
| ROBINSON WILLIAM H JR    | 2023     |                      | S                                      | 73.39                | 9.02          | 3.67            | 28.00       | 20.00  | 134.08          | 11/15/2023 |       |
| ROBINSON WILLIAM H JR    | 2024     |                      | F                                      | 199.77               | 1.75          | 9.99            | 0.00        | 0.00   | 211.51          | 09/30/2024 |       |
| ROBINSON WILLIAM H JR    | 2024     |                      | S                                      | 199.77               | 1.75          | 9.99            | 0.00        | 0.00   | 211.51          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |        | <b>2,699.33</b> |            |       |
| <b>16 043 04 001</b>     | 3238     | PANOLA RD 30038 1127 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| LOUIE SAND AND GRAVEL LL | 2024     |                      | S                                      | 1,128.56             | 9.88          | 55.08           | 0.00        | 0.00   | 1,193.52        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |        | <b>1,193.52</b> |            |       |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       | Page 667      |            |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |       |               |            |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |
| 16 043 04 062            | 5289     | WINSLOW XING N 30038 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| CHERRY JAMES             | 2024     |                      | H1F    | F                                      | 1,452.12             | 12.71         | 69.91           | 0.00        | 0.00  | 1,534.74      | 09/30/2024 |
| CHERRY JAMES             | 2024     |                      | H1F    | S                                      | 1,452.12             | 12.71         | 69.91           | 0.00        | 0.00  | 1,534.74      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 3,069.48      |            |
| 16 043 04 064            | 3186     | PANOLA RD 30038      |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| HOOKER ATLANTA (7) CORPC | 2017     |                      |        | 1986-0126                              | F                    | 5.30          | 3.11            | 0.27        | 0.00  | 0.00          | 8.68       |
| HOOKER ATLANTA (7) CORPC | 2017     |                      |        | 1986-0126                              | S                    | 5.30          | 3.11            | 0.27        | 20.50 | 20.00         | 49.18      |
| HOOKER ATLANTA (7) CORPC | 2018     |                      |        | 2124-0315                              | F                    | 5.27          | 2.70            | 0.26        | 0.00  | 0.00          | 8.23       |
| HOOKER ATLANTA (7) CORPC | 2018     |                      |        | 2124-0315                              | S                    | 5.27          | 2.70            | 0.26        | 20.50 | 20.00         | 48.73      |
| HOOKER ATLANTA (7) CORPC | 2019     |                      |        | 2256-0195                              | F                    | 5.27          | 2.25            | 0.26        | 0.00  | 0.00          | 7.78       |
| HOOKER ATLANTA (7) CORPC | 2019     |                      |        | 2256-0195                              | S                    | 5.27          | 2.25            | 0.26        | 20.50 | 20.00         | 48.28      |
| HOOKER ATLANTA (7) CORPC | 2020     |                      |        | 2373-0200                              | F                    | 5.30          | 1.85            | 0.27        | 0.00  | 0.00          | 7.42       |
| HOOKER ATLANTA (7) CORPC | 2020     |                      |        | 2373-0200                              | S                    | 5.30          | 1.85            | 0.27        | 18.00 | 113.98        | 139.40     |
| HOOKER ATLANTA (7) CORPC | 2021     |                      |        | 2448-0052                              | F                    | 6.25          | 1.79            | 0.31        | 0.00  | 0.00          | 8.35       |
| HOOKER ATLANTA (7) CORPC | 2021     |                      |        | 2448-0052                              | S                    | 6.25          | 1.79            | 0.31        | 18.00 | 543.56        | 569.91     |
| HOOKER ATLANTA (7) CORPC | 2022     |                      |        |                                        | F                    | 6.15          | 1.38            | 0.31        | 0.00  | 0.00          | 7.84       |
| HOOKER ATLANTA (7) CORPC | 2022     |                      |        |                                        | S                    | 6.15          | 1.38            | 0.31        | 18.00 | 20.00         | 45.84      |
| HOOKER ATLANTA (7) CORPC | 2023     |                      |        |                                        | F                    | 6.19          | 0.76            | 0.31        | 0.00  | 0.00          | 7.26       |
| HOOKER ATLANTA (7) CORPC | 2023     |                      |        |                                        | S                    | 6.19          | 0.76            | 0.31        | 18.00 | 20.00         | 45.26      |
| HOOKER ATLANTA (7) CORPC | 2024     |                      |        |                                        | F                    | 15.98         | 0.14            | 0.80        | 0.00  | 0.00          | 16.92      |
| HOOKER ATLANTA (7) CORPC | 2024     |                      |        |                                        | S                    | 15.98         | 0.14            | 0.80        | 0.00  | 0.00          | 16.92      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 1,036.00      |            |
| 16 043 05 013            | 3272     | R BRISBANE WAY 30038 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| SMITH PAUL P             | 2017     |                      |        | 1986-0127                              | F                    | 7.06          | 4.14            | 0.35        | 0.00  | 0.00          | 11.55      |
| SMITH PAUL P             | 2017     |                      |        | 1986-0127                              | S                    | 7.06          | 4.14            | 0.35        | 20.50 | 20.00         | 52.05      |
| SMITH PAUL P             | 2018     |                      |        | 2124-0317                              | F                    | 10.56         | 5.41            | 0.53        | 0.00  | 0.00          | 16.50      |
| SMITH PAUL P             | 2018     |                      |        | 2124-0317                              | S                    | 10.56         | 5.41            | 0.53        | 20.50 | 20.00         | 57.00      |
| SMITH PAUL P             | 2019     |                      |        | 2256-0196                              | F                    | 10.53         | 4.50            | 0.53        | 0.00  | 0.00          | 15.56      |
| SMITH PAUL P             | 2019     |                      |        | 2256-0196                              | S                    | 10.53         | 4.50            | 0.53        | 20.50 | 20.00         | 56.06      |
| SMITH PAUL P             | 2020     |                      |        | 2373-0202                              | F                    | 10.61         | 3.71            | 0.53        | 0.00  | 0.00          | 14.85      |
| SMITH PAUL P             | 2020     |                      |        | 2373-0202                              | S                    | 10.61         | 3.71            | 0.53        | 18.00 | 20.00         | 52.85      |
| SMITH PAUL P             | 2021     |                      |        | 2471-0371                              | F                    | 10.71         | 3.07            | 0.54        | 0.00  | 0.00          | 14.32      |
| SMITH PAUL P             | 2021     |                      |        | 2471-0371                              | S                    | 10.71         | 3.07            | 0.54        | 18.00 | 429.70        | 462.02     |
| SMITH PAUL P             | 2022     |                      |        |                                        | F                    | 10.55         | 2.37            | 0.53        | 0.00  | 0.00          | 13.45      |
| SMITH PAUL P             | 2022     |                      |        |                                        | S                    | 10.55         | 2.37            | 0.53        | 18.00 | 20.00         | 51.45      |
| SMITH PAUL P             | 2023     |                      |        |                                        | F                    | 35.37         | 4.35            | 1.77        | 0.00  | 0.00          | 41.49      |
| SMITH PAUL P             | 2023     |                      |        |                                        | S                    | 35.37         | 4.35            | 1.77        | 18.00 | 20.00         | 79.49      |
| SMITH PAUL P             | 2024     |                      |        |                                        | F                    | 35.51         | 0.31            | 1.78        | 0.00  | 0.00          | 37.60      |
| SMITH PAUL P             | 2024     |                      |        |                                        | S                    | 35.51         | 0.31            | 1.78        | 0.00  | 0.00          | 37.60      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 1,013.84      |            |
| 16 043 05 014            | 3276     | BRISBANE WAY 30038 2 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| SIUM ISAYUS              | 2022     |                      |        |                                        | F                    | 261.97        | 58.77           | 11.90       | 0.00  | 0.00          | 332.64     |
| SIUM ISAYUS              | 2022     |                      |        |                                        | S                    | 261.97        | 58.77           | 11.90       | 28.00 | 20.00         | 380.64     |
| SIUM ISAYUS              | 2023     |                      |        |                                        | F                    | 534.18        | 65.64           | 24.31       | 0.00  | 0.00          | 624.13     |
| SIUM ISAYUS              | 2023     |                      |        |                                        | S                    | 534.18        | 65.64           | 24.31       | 28.00 | 20.00         | 672.13     |
| SIUM ISAYUS              | 2024     |                      |        |                                        | F                    | 566.65        | 4.96            | 25.64       | 0.00  | 0.00          | 597.25     |
| SIUM ISAYUS              | 2024     |                      |        |                                        | S                    | 566.65        | 4.96            | 25.64       | 0.00  | 0.00          | 597.25     |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 3,204.04      |            |

| DQ205GADEK               |          |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        | Page 668      |                 |
|--------------------------|----------|-----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25  |                      | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |        |               |                 |
| OWNER NAME               | TAX YEAR | HS        | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |
| 16 043 06 001            |          | 5625      | ROCK SPRINGS RD 3003 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| TAYLOR LINDA COTTON      | 2017     | 1986-0129 |                      | F                                      | 40.26                | 23.62         | 2.02            | 0.00        | 0.00   | 65.90         | 10/02/2017 DO   |
| TAYLOR LINDA COTTON      | 2017     | 1986-0129 |                      | S                                      | 40.26                | 23.62         | 2.02            | 20.50       | 20.00  | 106.40        | 11/15/2017 DO   |
| TAYLOR LINDA COTTON      | 2018     | 2124-0318 |                      | F                                      | 48.13                | 24.63         | 2.41            | 0.00        | 0.00   | 75.17         | 10/01/2018      |
| TAYLOR LINDA COTTON      | 2018     | 2124-0318 |                      | S                                      | 48.13                | 24.63         | 2.41            | 20.50       | 20.00  | 115.67        | 11/15/2018      |
| TAYLOR LINDA COTTON      | 2019     | 2256-0198 |                      | F                                      | 48.07                | 20.52         | 2.41            | 0.00        | 0.00   | 71.00         | 09/30/2019      |
| TAYLOR LINDA COTTON      | 2019     | 2256-0198 |                      | S                                      | 48.07                | 20.52         | 2.41            | 20.50       | 20.00  | 111.50        | 11/15/2019      |
| TAYLOR LINDA COTTON      | 2020     | 2373-0203 |                      | F                                      | 48.25                | 16.86         | 2.42            | 0.00        | 0.00   | 67.53         | 09/30/2020      |
| TAYLOR LINDA COTTON      | 2020     | 2373-0203 |                      | S                                      | 48.25                | 16.86         | 2.42            | 18.00       | 438.69 | 524.22        | 11/16/2020      |
| TAYLOR LINDA COTTON      | 2021     | 2448-0053 |                      | F                                      | 48.51                | 13.91         | 2.43            | 0.00        | 0.00   | 64.85         | 09/30/2021      |
| TAYLOR LINDA COTTON      | 2021     | 2448-0053 |                      | S                                      | 48.51                | 13.91         | 2.43            | 18.00       | 534.13 | 616.98        | 11/15/2021      |
| TAYLOR LINDA COTTON      | 2022     |           |                      | F                                      | 48.11                | 10.79         | 2.41            | 0.00        | 0.00   | 61.31         | 09/30/2022      |
| TAYLOR LINDA COTTON      | 2022     |           |                      | S                                      | 48.11                | 10.79         | 2.41            | 18.00       | 20.00  | 99.31         | 11/15/2022      |
| TAYLOR LINDA COTTON      | 2023     |           |                      | F                                      | 110.16               | 13.54         | 5.51            | 0.00        | 0.00   | 129.21        | 10/02/2023      |
| TAYLOR LINDA COTTON      | 2023     |           |                      | S                                      | 110.16               | 13.54         | 5.51            | 28.00       | 20.00  | 177.21        | 11/15/2023      |
| TAYLOR LINDA COTTON      | 2024     |           |                      | F                                      | 110.52               | 0.97          | 5.53            | 0.00        | 0.00   | 117.02        | 09/30/2024      |
| TAYLOR LINDA COTTON      | 2024     |           |                      | S                                      | 110.52               | 0.97          | 5.53            | 0.00        | 0.00   | 117.02        | 11/15/2024      |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |               |                 |             |        | 2,520.30      |                 |
| 16 043 07 005            |          | 5315      | TIMOR TRL 30038      |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| ELLIS REFINANCE PORTFOLI | 2024     |           |                      | S                                      | 492.97               | 4.30          | 23.82           | 0.00        | 0.00   | 521.09        | 11/15/2024      |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |               |                 |             |        | 521.09        |                 |
| 16 043 07 013            |          | 5473      | ROCK SPRINGS RD 3003 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| BLAIR HAROLYN E          | 2024     |           | H1                   | F                                      | 1,555.94             | 13.61         | 75.10           | 0.00        | 0.00   | 1,644.65      | 09/30/2024      |
| BLAIR HAROLYN E          | 2024     |           | H1                   | S                                      | 1,555.94             | 13.61         | 75.10           | 0.00        | 0.00   | 1,644.65      | 11/15/2024      |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |               |                 |             |        | 3,289.30      |                 |
| 16 043 07 014            |          | 5467      | ROCK SPRINGS RD 3003 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| HOWARD JAMES             | 2024     |           |                      | F                                      | 2,147.92             | 18.79         | 104.70          | 0.00        | 0.00   | 2,271.41      | 09/30/2024      |
| HOWARD JAMES             | 2024     |           |                      | S                                      | 2,147.92             | 18.79         | 104.70          | 0.00        | 0.00   | 2,271.41      | 11/15/2024      |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |               |                 |             |        | 4,542.82      |                 |
| 16 043 07 016            |          | 5455      | ROCK SPRINGS RD 3003 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| HUBBARD SHARAQUIS N      | 2024     |           |                      | F                                      | 1,517.88             | 13.28         | 74.12           | 0.00        | 0.00   | 1,605.28      | 09/30/2024      |
| HUBBARD SHARAQUIS N      | 2024     |           |                      | S                                      | 2,303.30             | 20.15         | 112.47          | 0.00        | 0.00   | 2,435.92      | 11/15/2024      |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |               |                 |             |        | 4,041.20      |                 |
| 16 043 07 024            |          | 5360      | TASMAN TRL 30038     |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| JOHNSON RUBY             | 2024     |           |                      | F                                      | 35.51                | 0.31          | 1.78            | 0.00        | 0.00   | 37.60         | 09/30/2024      |
| JOHNSON RUBY             | 2024     |           |                      | S                                      | 35.51                | 0.31          | 1.78            | 0.00        | 0.00   | 37.60         | 11/15/2024      |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |               |                 |             |        | 75.20         |                 |
| 16 043 07 040            |          | 5240      | TASMAN TRL 30038 286 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| WHITE MARGARETTE L       | 2024     |           | H1                   | F                                      | 1,535.23             | 13.43         | 74.07           | 0.00        | 0.00   | 1,622.73      | 09/30/2024      |
| WHITE MARGARETTE L       | 2024     |           | H1                   | S                                      | 1,535.23             | 13.43         | 74.07           | 0.00        | 0.00   | 1,622.73      | 11/15/2024      |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |               |                 |             |        | 3,245.46      |                 |
| 16 043 08 011            |          | 5365      | TASMAN TRL 30038 287 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| OWENS BEVERLY KAY TURNER | 2024     |           | H1F                  | F                                      | 1,245.62             | 10.90         | 59.59           | 0.00        | 0.00   | 1,316.11      | 09/30/2024      |
| OWENS BEVERLY KAY TURNER | 2024     |           | H1F                  | S                                      | 1,245.62             | 10.90         | 59.59           | 0.00        | 0.00   | 1,316.11      | 11/15/2024      |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |               |                 |             |        | 2,632.22      |                 |
| 16 043 08 016            |          | 5337      | TASMAN TRL 30038 287 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| ELLIS REFINANCE PORTFOLI | 2024     |           |                      | S                                      | 38.12                | 0.33          | 1.84            | 0.00        | 0.00   | 40.29         | 11/15/2024      |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |               |                 |             |        | 40.29         |                 |
| 16 043 10 004            |          | 5316      | CAYUGA CT 30038 1106 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| MITCHELL IVOR SYDNEY EST | 2024     |           |                      | F                                      | 2,609.57             | 22.83         | 127.79          | 0.00        | 0.00   | 2,760.19      | 09/30/2024      |
| MITCHELL IVOR SYDNEY EST | 2024     |           |                      | S                                      | 2,609.56             | 22.83         | 127.79          | 0.00        | 0.00   | 2,760.18      | 11/15/2024      |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |               |                 |             |        | 5,520.37      |                 |

| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |             |       | Page 669        |            |  |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|------------------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                        |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| <b>16 043 11 078</b>     | 3170     | PANOLA RD 30038     | 2318              |                                        | TAX DISTRICT: | 80                     | STONECREST  |       | DUE DATE:       | CODE:      |  |
| TWINS ACADEMY INC        | 2024     |                     | F                 | 120.84                                 | 1.05          | 5.92                   | 0.00        | 0.00  | 127.81          | 09/30/2024 |  |
| TWINS ACADEMY INC        | 2024     |                     | S                 | 2,589.19                               | 22.65         | 126.76                 | 0.00        | 0.00  | 2,738.60        | 11/15/2024 |  |
|                          |          |                     |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>2,866.41</b> |            |  |
| <b>16 043 11 096</b>     | 3152     | PANOLA RD 30038     | 2318              |                                        | TAX DISTRICT: | 80                     | STONECREST  |       | DUE DATE:       | CODE:      |  |
| TWINS ACADEMY INC        | 2024     |                     | F                 | 126.98                                 | 1.10          | 6.23                   | 0.00        | 0.00  | 134.31          | 09/30/2024 |  |
| TWINS ACADEMY INC        | 2024     |                     | S                 | 2,717.94                               | 23.78         | 133.20                 | 0.00        | 0.00  | 2,874.92        | 11/15/2024 |  |
|                          |          |                     |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>3,009.23</b> |            |  |
| <b>16 044 01 117</b>     | 5459     | TIMOR TRL 30038     | 2884              |                                        | TAX DISTRICT: | 80                     | STONECREST  |       | DUE DATE:       | CODE:      |  |
| VSP ATLANTA LLC          | 2024     |                     | F                 | 2,251.67                               | 19.70         | 109.89                 | 0.00        | 0.00  | 2,381.26        | 09/30/2024 |  |
| VSP ATLANTA LLC          | 2024     |                     | S                 | 2,251.67                               | 19.70         | 109.89                 | 0.00        | 0.00  | 2,381.26        | 11/15/2024 |  |
|                          |          |                     |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>4,762.52</b> |            |  |
| <b>16 044 01 149</b>     | 5307     | TASMAN TRL 30038    | 287               |                                        | TAX DISTRICT: | 80                     | STONECREST  |       | DUE DATE:       | CODE:      |  |
| ELLIS REFINANCE PORTFOLI | 2024     |                     | S                 | 168.31                                 | 1.47          | 8.10                   | 0.00        | 0.00  | 177.88          | 11/15/2024 |  |
|                          |          |                     |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>177.88</b>   |            |  |
| <b>16 044 01 152</b>     | 5321     | TASMAN TRL 30038    | 287               |                                        | TAX DISTRICT: | 80                     | STONECREST  |       | DUE DATE:       | CODE:      |  |
| HOME TRS IV LLC          | 2024     |                     | F                 | 2,083.11                               | 18.23         | 101.46                 | 0.00        | 0.00  | 2,202.80        | 09/30/2024 |  |
| HOME TRS IV LLC          | 2024     |                     | S                 | 2,083.11                               | 18.23         | 101.46                 | 0.00        | 0.00  | 2,202.80        | 11/15/2024 |  |
|                          |          |                     |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>4,405.60</b> |            |  |
| <b>16 044 02 007</b>     | 5359     | CEDAR ROCK DR 30038 |                   |                                        | TAX DISTRICT: | 80                     | STONECREST  |       | DUE DATE:       | CODE:      |  |
| ELLIS REFINANCE PORTFOLI | 2024     |                     | S                 | 131.44                                 | 1.16          | 6.30                   | 0.00        | 0.00  | 138.90          | 11/15/2024 |  |
|                          |          |                     |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>138.90</b>   |            |  |
| <b>16 044 03 003</b>     | 5290     | SALEM RD 30038      |                   |                                        | TAX DISTRICT: | 80                     | STONECREST  |       | DUE DATE:       | CODE:      |  |
| STONECREST CITY OF       | 2024     |                     | F                 | 307.80                                 | 2.69          | 0.00                   | 0.00        | 0.00  | 310.49          | 09/30/2024 |  |
| STONECREST CITY OF       | 2024     |                     | S                 | 307.80                                 | 2.69          | 0.00                   | 0.00        | 0.00  | 310.49          | 11/15/2024 |  |
|                          |          |                     |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>620.98</b>   |            |  |
| <b>16 044 03 022</b>     | 5243     | CEDAR ROCK DR 30038 |                   |                                        | TAX DISTRICT: | 80                     | STONECREST  |       | DUE DATE:       | CODE:      |  |
| GRIFFITH HOPPIE TRUDY    | 2024     |                     | S                 | 2,865.23                               | 25.07         | 140.57                 | 0.00        | 0.00  | 3,030.87        | 11/15/2024 |  |
|                          |          |                     |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>3,030.87</b> |            |  |
| <b>16 044 03 041</b>     | 5345     | BLECKLEY CT 30038   | 28                |                                        | TAX DISTRICT: | 80                     | STONECREST  |       | DUE DATE:       | CODE:      |  |
| ROBERTS GERALDINE        | 2024     |                     | F                 | 2,124.54                               | 18.59         | 103.53                 | 0.00        | 0.00  | 2,246.66        | 01/30/2025 |  |
| ROBERTS GERALDINE        | 2024     |                     | S                 | 2,124.54                               | 18.59         | 103.53                 | 0.00        | 0.00  | 2,246.66        | 01/30/2025 |  |
|                          |          |                     |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>4,493.32</b> |            |  |
| <b>16 044 03 043</b>     | 5363     | BLECKLEY CT 30038   | 28                |                                        | TAX DISTRICT: | 80                     | STONECREST  |       | DUE DATE:       | CODE:      |  |
| PROMISE HOMES BORROWER I | 2024     |                     | S                 | 2,031.41                               | 17.77         | 98.88                  | 0.00        | 0.00  | 2,148.06        | 11/15/2024 |  |
|                          |          |                     |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>2,148.06</b> |            |  |
| <b>16 044 03 090</b>     | 5423     | EFFINGHAM CT 30038  | 2                 |                                        | TAX DISTRICT: | 80                     | STONECREST  |       | DUE DATE:       | CODE:      |  |
| STEVENSON STEVEN LAMONT  | 2024     |                     | F                 | 2,468.91                               | 21.61         | 120.75                 | 0.00        | 0.00  | 2,611.27        | 09/30/2024 |  |
| STEVENSON STEVEN LAMONT  | 2024     |                     | S                 | 2,468.91                               | 21.61         | 120.75                 | 0.00        | 0.00  | 2,611.27        | 11/15/2024 |  |
|                          |          |                     |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>5,222.54</b> |            |  |
| <b>16 044 03 123</b>     | 3515     | FANNIN DR 30038     | 2821              |                                        | TAX DISTRICT: | 80                     | STONECREST  |       | DUE DATE:       | CODE:      |  |
| PATTERSON DARRELL        | 2024     |                     | F                 | 2,208.39                               | 19.33         | 107.72                 | 0.00        | 0.00  | 2,335.44        | 09/30/2024 |  |
| PATTERSON DARRELL        | 2024     |                     | S                 | 2,208.39                               | 19.33         | 107.72                 | 0.00        | 0.00  | 2,335.44        | 11/15/2024 |  |
|                          |          |                     |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>4,670.88</b> |            |  |
| <b>16 044 03 126</b>     | 3491     | FANNIN DR 30038     | 2819              |                                        | TAX DISTRICT: | 80                     | STONECREST  |       | DUE DATE:       | CODE:      |  |
| FERGERSON WANDA L        | 2024     |                     | H1F F             | 1,348.59                               | 11.80         | 64.73                  | 0.00        | 0.00  | 1,425.12        | 09/30/2024 |  |
| FERGERSON WANDA L        | 2024     |                     | H1F S             | 1,348.59                               | 11.80         | 64.73                  | 0.00        | 0.00  | 1,425.12        | 11/15/2024 |  |
|                          |          |                     |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>2,850.24</b> |            |  |
| <b>16 044 03 129</b>     | 5415     | RADFORD LN 30038    |                   |                                        | TAX DISTRICT: | 80                     | STONECREST  |       | DUE DATE:       | CODE:      |  |
| WRIGHT JOSEPH ALAN       | 2024     |                     | F                 | 1,766.63                               | 15.46         | 85.64                  | 0.00        | 0.00  | 1,867.73        | 09/30/2024 |  |
| WRIGHT JOSEPH ALAN       | 2024     |                     | S                 | 1,766.63                               | 15.46         | 85.64                  | 0.00        | 0.00  | 1,867.73        | 11/15/2024 |  |
|                          |          |                     |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>3,735.46</b> |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |            |               | Page 670  |            |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|------------|---------------|-----------|------------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              | 01/31/25        |             |            |               |           |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER      | TOTAL AMT DUE |           |            |
| 16 044 03 136            | 5394     | RADFORD LN 30038 289 |                   |                                        |              | TAX DISTRICT:   | 80          | STONECREST |               | DUE DATE: | CODE:      |
| FAYOKUN FOLARIN          | 2023     |                      | S                 | 90.26                                  | 11.10        |                 | 4.40        | 18.00      | 20.00         | 143.76    | 11/15/2023 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |            | 143.76        |           |            |
| 16 044 04 005            | 5284     | TASMAN TRL 30038     |                   |                                        |              | TAX DISTRICT:   | 80          | STONECREST |               | DUE DATE: | CODE:      |
| ALEMU MICHAEL MOGES      | 2023     |                      | S                 | 74.12                                  | 9.10         |                 | 3.60        | 18.00      | 20.00         | 124.82    | 11/15/2023 |
| ALEMU MICHAEL MOGES      | 2024     |                      | F                 | 1,820.30                               | 15.93        |                 | 88.32       | 0.00       | 0.00          | 1,924.55  | 09/30/2024 |
| ALEMU MICHAEL MOGES      | 2024     |                      | S                 | 1,820.30                               | 15.93        |                 | 88.32       | 0.00       | 0.00          | 1,924.55  | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |            | 3,973.92      |           |            |
| 16 044 04 015            | 3288     | R TASMAN CT 30038    |                   |                                        |              | TAX DISTRICT:   | 80          | STONECREST |               | DUE DATE: | CODE:      |
| SMITH PAUL P             | 2017     | 1986-0143            | F                 | 3.53                                   | 2.07         |                 | 0.18        | 0.00       | 0.00          | 5.78      | 10/02/2017 |
| SMITH PAUL P             | 2017     | 1986-0143            | S                 | 3.53                                   | 2.07         |                 | 0.18        | 20.50      | 20.00         | 46.28     | 11/15/2017 |
| SMITH PAUL P             | 2018     | 2124-0330            | F                 | 5.27                                   | 2.70         |                 | 0.26        | 0.00       | 0.00          | 8.23      | 10/01/2018 |
| SMITH PAUL P             | 2018     | 2124-0330            | S                 | 5.27                                   | 2.70         |                 | 0.26        | 20.50      | 20.00         | 48.73     | 11/15/2018 |
| SMITH PAUL P             | 2019     | 2256-0208            | F                 | 5.27                                   | 2.25         |                 | 0.26        | 0.00       | 0.00          | 7.78      | 09/30/2019 |
| SMITH PAUL P             | 2019     | 2256-0208            | S                 | 5.27                                   | 2.25         |                 | 0.26        | 20.50      | 20.00         | 48.28     | 11/15/2019 |
| SMITH PAUL P             | 2020     | 2373-0214            | F                 | 5.30                                   | 1.85         |                 | 0.27        | 0.00       | 0.00          | 7.42      | 09/30/2020 |
| SMITH PAUL P             | 2020     | 2373-0214            | S                 | 5.30                                   | 1.85         |                 | 0.27        | 18.00      | 20.00         | 45.42     | 11/16/2020 |
| SMITH PAUL P             | 2021     | 2448-0055            | F                 | 5.36                                   | 1.54         |                 | 0.27        | 0.00       | 0.00          | 7.17      | 09/30/2021 |
| SMITH PAUL P             | 2021     | 2448-0055            | S                 | 5.36                                   | 1.54         |                 | 0.27        | 18.00      | 20.00         | 45.17     | 11/15/2021 |
| SMITH PAUL P             | 2022     | 2599-0251            | F                 | 5.28                                   | 1.18         |                 | 0.26        | 0.00       | 0.00          | 6.72      | 09/30/2022 |
| SMITH PAUL P             | 2022     | 2599-0251            | S                 | 5.28                                   | 1.18         |                 | 0.26        | 18.00      | 20.00         | 44.72     | 11/15/2022 |
| SMITH PAUL P             | 2023     |                      | F                 | 17.69                                  | 2.17         |                 | 0.88        | 0.00       | 0.00          | 20.74     | 10/02/2023 |
| SMITH PAUL P             | 2023     |                      | S                 | 17.69                                  | 2.17         |                 | 0.88        | 18.00      | 20.00         | 58.74     | 11/15/2023 |
| SMITH PAUL P             | 2024     |                      | F                 | 17.76                                  | 0.16         |                 | 0.89        | 0.00       | 0.00          | 18.81     | 09/30/2024 |
| SMITH PAUL P             | 2024     |                      | S                 | 17.76                                  | 0.16         |                 | 0.89        | 0.00       | 0.00          | 18.81     | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |            | 438.80        |           |            |
| 16 045 01 032            | 3642     | SALEM GLEN RD 30038  |                   |                                        |              | TAX DISTRICT:   | 80          | STONECREST |               | DUE DATE: | CODE:      |
| CYNS HOLDINGS COLLECTIVE | 2024     |                      | F                 | 2,448.48                               | 21.43        |                 | 119.73      | 0.00       | 0.00          | 2,589.64  | 09/30/2024 |
| CYNS HOLDINGS COLLECTIVE | 2024     |                      | S                 | 2,448.48                               | 21.43        |                 | 119.73      | 0.00       | 0.00          | 2,589.64  | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |            | 5,179.28      |           |            |
| 16 045 01 082            | 5425     | SALEM SPRINGS DR 300 |                   |                                        |              | TAX DISTRICT:   | 80          | STONECREST |               | DUE DATE: | CODE:      |
| ELLIS REFINANCE PORTFOLI | 2023     |                      | F                 | 163.14                                 | 15.49        |                 | 8.16        | 0.00       | 0.00          | 186.79    | 04/05/2024 |
| ELLIS REFINANCE PORTFOLI | 2023     |                      | S                 | 163.14                                 | 15.49        |                 | 8.16        | 28.00      | 20.00         | 234.79    | 04/05/2024 |
| ELLIS REFINANCE PORTFOLI | 2024     |                      | S                 | 133.40                                 | 1.17         |                 | 6.40        | 0.00       | 0.00          | 140.97    | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |            | 562.55        |           |            |
| 16 045 01 106            | 3742     | SALEM SPRINGS CT 300 |                   |                                        |              | TAX DISTRICT:   | 80          | STONECREST |               | DUE DATE: | CODE:      |
| CAUGHMAN JAMES N JR      | 2024     |                      | H1F F             | 1,430.95                               | 12.52        |                 | 68.85       | 0.00       | 0.00          | 1,512.32  | 09/30/2024 |
| CAUGHMAN JAMES N JR      | 2024     |                      | H1F S             | 1,430.95                               | 12.52        |                 | 68.85       | 0.00       | 0.00          | 1,512.32  | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |            | 3,024.64      |           |            |
| 16 045 01 197            | 3731     | SALEM CHAPEL DR 3003 |                   |                                        |              | TAX DISTRICT:   | 80          | STONECREST |               | DUE DATE: | CODE:      |
| RESIDENTIAL HOME BUYER A | 2024     |                      | F                 | 340.27                                 | 2.98         |                 | 17.01       | 0.00       | 0.00          | 360.26    | 01/15/2025 |
| RESIDENTIAL HOME BUYER A | 2024     |                      | S                 | 340.27                                 | 2.98         |                 | 17.01       | 0.00       | 0.00          | 360.26    | 01/15/2025 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |            | 720.52        |           |            |
| 16 045 01 201            | 3711     | SALEM CHAPEL DR 3003 |                   |                                        |              | TAX DISTRICT:   | 80          | STONECREST |               | DUE DATE: | CODE:      |
| SMITH KETCHIA S          | 2023     |                      | F                 | 235.21                                 | 6.56         |                 | 11.76       | 0.00       | 0.00          | 253.53    | 11/15/2024 |
| SMITH KETCHIA S          | 2023     |                      | S                 | 2,075.90                               | 57.94        |                 | 101.40      | 0.00       | 0.00          | 2,235.24  | 11/15/2024 |
| SMITH KETCHIA S          | 2024     |                      | S                 | 2,412.97                               | 21.12        |                 | 117.95      | 0.00       | 0.00          | 2,552.04  | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |            | 5,040.81      |           |            |
| 16 045 01 214            | 3738     | SALEM KIRK DR 30038  |                   |                                        |              | TAX DISTRICT:   | 80          | STONECREST |               | DUE DATE: | CODE:      |
| ELLIS REFINANCE PORTFOLI | 2024     |                      | S                 | 529.41                                 | 4.63         |                 | 25.62       | 0.00       | 0.00          | 559.66    | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |            | 559.66        |           |            |
| 16 045 01 282            | 3606     | SALEM HILLS DR 30038 |                   |                                        |              | TAX DISTRICT:   | 80          | STONECREST |               | DUE DATE: | CODE:      |
| ELLIS REFINANCE PORTFOLI | 2024     |                      | S                 | 162.76                                 | 1.42         |                 | 7.84        | 0.00       | 0.00          | 172.02    | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |            | 172.02        |           |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 671        |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>16 045 01 288</b>     | 3634     | SALEM HILLS DR 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| ADG PROPERTY SERVICES LL | 2024     |                      | S                 | 9.00                                   | 0.07          | 0.44            | 0.00        | 0.00   | 9.51            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>9.51</b>     |            |  |
| <b>16 045 01 416</b>     | 5211     | WALNUT CT 30038      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| TERRELL SHANQUANTA       | 2023     |                      | H1F S             | 390.64                                 | 18.39         | 19.16           | 0.00        | 0.00   | 428.19          | 09/05/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>428.19</b>   |            |  |
| <b>16 045 01 429</b>     | 3919     | WALNUT CREEK TRCE 30 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| WALNUT CREEK RESIDENTS A | 2022     |                      | S                 | 2.90                                   | 0.65          | 0.00            | 0.00        | 0.00   | 3.55            | 11/15/2022 |  |
| WALNUT CREEK RESIDENTS A | 2023     |                      | F                 | 52.80                                  | 6.49          | 0.00            | 0.00        | 0.00   | 59.29           | 10/02/2023 |  |
| WALNUT CREEK RESIDENTS A | 2023     |                      | S                 | 52.80                                  | 6.49          | 0.00            | 0.00        | 0.00   | 59.29           | 11/15/2023 |  |
| WALNUT CREEK RESIDENTS A | 2024     |                      | F                 | 59.40                                  | 0.52          | 0.00            | 0.00        | 0.00   | 59.92           | 09/30/2024 |  |
| WALNUT CREEK RESIDENTS A | 2024     |                      | S                 | 59.40                                  | 0.52          | 0.00            | 0.00        | 0.00   | 59.92           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>241.97</b>   |            |  |
| <b>16 045 02 001</b>     | 5460     | SALEM RD 30038       |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| OASIS HEALTHCARE SYSTEMS | 2017     |                      | 1986-0151 F       | 121.70                                 | 71.42         | 6.09            | 0.00        | 0.00   | 199.21          | 10/02/2017 |  |
| OASIS HEALTHCARE SYSTEMS | 2017     |                      | 1986-0151 S       | 121.70                                 | 71.42         | 6.09            | 30.50       | 469.22 | 698.93          | 11/15/2017 |  |
| OASIS HEALTHCARE SYSTEMS | 2018     |                      | 2124-0339 F       | 121.41                                 | 62.14         | 6.07            | 0.00        | 0.00   | 189.62          | 10/01/2018 |  |
| OASIS HEALTHCARE SYSTEMS | 2018     |                      | 2124-0339 S       | 121.41                                 | 62.14         | 6.07            | 30.50       | 20.00  | 240.12          | 11/15/2018 |  |
| OASIS HEALTHCARE SYSTEMS | 2019     |                      | 2256-0215 F       | 121.14                                 | 51.71         | 6.06            | 0.00        | 0.00   | 178.91          | 09/30/2019 |  |
| OASIS HEALTHCARE SYSTEMS | 2019     |                      | 2256-0215 S       | 121.14                                 | 51.71         | 6.06            | 30.50       | 20.00  | 229.41          | 11/15/2019 |  |
| OASIS HEALTHCARE SYSTEMS | 2020     |                      | 2373-0227 F       | 121.96                                 | 42.61         | 6.10            | 0.00        | 0.00   | 170.67          | 09/30/2020 |  |
| OASIS HEALTHCARE SYSTEMS | 2020     |                      | 2373-0227 S       | 121.96                                 | 42.61         | 6.10            | 28.00       | 20.00  | 218.67          | 11/16/2020 |  |
| OASIS HEALTHCARE SYSTEMS | 2021     |                      | 2448-0057 F       | 123.19                                 | 35.34         | 6.16            | 0.00        | 0.00   | 164.69          | 09/30/2021 |  |
| OASIS HEALTHCARE SYSTEMS | 2021     |                      | 2448-0057 S       | 123.19                                 | 35.34         | 6.16            | 28.00       | 20.00  | 212.69          | 11/15/2021 |  |
| OASIS HEALTHCARE SYSTEMS | 2022     |                      | 2599-0264 F       | 121.30                                 | 27.21         | 6.07            | 0.00        | 0.00   | 154.58          | 09/30/2022 |  |
| OASIS HEALTHCARE SYSTEMS | 2022     |                      | 2599-0264 S       | 121.30                                 | 27.21         | 6.07            | 28.00       | 20.00  | 202.58          | 11/15/2022 |  |
| OASIS HEALTHCARE SYSTEMS | 2023     |                      | F                 | 122.02                                 | 14.99         | 6.10            | 0.00        | 0.00   | 143.11          | 10/02/2023 |  |
| OASIS HEALTHCARE SYSTEMS | 2023     |                      | S                 | 122.02                                 | 14.99         | 6.10            | 28.00       | 20.00  | 191.11          | 11/15/2023 |  |
| OASIS HEALTHCARE SYSTEMS | 2024     |                      | F                 | 332.96                                 | 2.91          | 16.65           | 0.00        | 0.00   | 352.52          | 09/30/2024 |  |
| OASIS HEALTHCARE SYSTEMS | 2024     |                      | S                 | 332.96                                 | 2.91          | 16.65           | 0.00        | 0.00   | 352.52          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>3,899.34</b> |            |  |
| <b>16 045 03 024</b>     | 5372     | SALEM SPRINGS DR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| PROMISE HOMES BORROWER I | 2023     |                      | F                 | 879.35                                 | 66.66         | 43.97           | 0.00        | 0.00   | 989.98          | 06/20/2024 |  |
| PROMISE HOMES BORROWER I | 2023     |                      | S                 | 879.35                                 | 66.66         | 43.97           | 0.00        | 0.00   | 989.98          | 06/20/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,979.96</b> |            |  |
| <b>16 046 01 006</b>     | 5322     | BROWNS MILL RD 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| RIVIERE FRANK            | 2024     |                      | S                 | 6.30                                   | 0.06          | 0.32            | 0.00        | 0.00   | 6.68            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>6.68</b>     |            |  |
| <b>16 046 01 013</b>     | 3811     | EAGLE WOODS CIR 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| HOLLIDAY OSCAR L         | 2024     |                      | F                 | 2,286.43                               | 20.01         | 111.63          | 0.00        | 0.00   | 2,418.07        | 09/30/2024 |  |
| HOLLIDAY OSCAR L         | 2024     |                      | S                 | 2,286.43                               | 20.01         | 111.63          | 0.00        | 0.00   | 2,418.07        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>4,836.14</b> |            |  |
| <b>16 046 01 044</b>     | 5394     | R CROSSVALE AVE 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| DAVIDSON D WAYNE HIS EST | 2020     |                      | 2373-0232 F       | 101.63                                 | 35.51         | 5.08            | 0.00        | 0.00   | 142.22          | 09/30/2020 |  |
| DAVIDSON D WAYNE HIS EST | 2020     |                      | 2373-0232 S       | 101.63                                 | 35.51         | 5.08            | 28.00       | 499.59 | 669.81          | 11/16/2020 |  |
| DAVIDSON D WAYNE HIS EST | 2021     |                      | F                 | 102.66                                 | 29.45         | 5.13            | 0.00        | 0.00   | 137.24          | 01/28/2022 |  |
| DAVIDSON D WAYNE HIS EST | 2021     |                      | S                 | 102.66                                 | 29.45         | 5.13            | 0.00        | 0.00   | 137.24          | 01/28/2022 |  |
| DAVIDSON WAYNE D HIS EST | 2022     |                      | 2599-0268 F       | 101.08                                 | 22.68         | 5.05            | 0.00        | 0.00   | 128.81          | 09/30/2022 |  |
| DAVIDSON WAYNE D HIS EST | 2022     |                      | 2599-0268 S       | 101.08                                 | 22.68         | 5.05            | 28.00       | 402.60 | 559.41          | 11/15/2022 |  |
| DAVIDSON WAYNE D HIS EST | 2023     |                      | F                 | 101.68                                 | 12.49         | 5.08            | 0.00        | 0.00   | 119.25          | 10/02/2023 |  |
| DAVIDSON WAYNE D HIS EST | 2023     |                      | S                 | 101.68                                 | 12.49         | 5.08            | 28.00       | 20.00  | 167.25          | 11/15/2023 |  |
| DAVIDSON WAYNE D         | 2024     |                      | F                 | 277.91                                 | 2.43          | 13.90           | 0.00        | 0.00   | 294.24          | 09/30/2024 |  |
| DAVIDSON WAYNE D         | 2024     |                      | S                 | 277.91                                 | 2.43          | 13.90           | 0.00        | 0.00   | 294.24          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>2,649.71</b> |            |  |

| DQ205GADEK        |          |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        | Page 672      |               |
|-------------------|----------|----------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|---------------|
| RUN DATE          |          | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |        |               |               |
| OWNER NAME        | TAX YEAR | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |               |
| 16 046 01 049     | 5449 R   |          |        | CROSSVALE AVE 3003                     |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| GORDON CHRIS      | 2017     |          |        | 1986-0155                              | 101.41               | 59.51         | 5.07            | 0.00        | 0.00   | 165.99        | 10/02/2017 DO |
| GORDON CHRIS      | 2017     |          |        | 1986-0155                              | 101.41               | 59.51         | 5.07            | 30.50       | 20.00  | 216.49        | 11/15/2017 DO |
| GORDON CHRIS      | 2018     |          |        | 2124-0348                              | 101.18               | 51.79         | 5.06            | 0.00        | 0.00   | 158.03        | 10/01/2018    |
| GORDON CHRIS      | 2018     |          |        | 2124-0348                              | 101.18               | 51.79         | 5.06            | 30.50       | 20.00  | 208.53        | 11/15/2018    |
| GORDON CHRIS      | 2019     |          |        | 2256-0218                              | 100.96               | 43.10         | 5.05            | 0.00        | 0.00   | 149.11        | 09/30/2019    |
| GORDON CHRIS      | 2019     |          |        | 2256-0218                              | 100.96               | 43.10         | 5.05            | 30.50       | 20.00  | 199.61        | 11/15/2019    |
| GORDON CHRIS      | 2020     |          |        | 2373-0233                              | 101.63               | 35.51         | 5.08            | 0.00        | 0.00   | 142.22        | 09/30/2020    |
| GORDON CHRIS      | 2020     |          |        | 2373-0233                              | 101.63               | 35.51         | 5.08            | 28.00       | 481.92 | 652.14        | 11/16/2020    |
| GORDON CHRIS      | 2021     |          |        | 2448-0058                              | 102.66               | 29.45         | 5.13            | 0.00        | 0.00   | 137.24        | 09/30/2021    |
| GORDON CHRIS      | 2021     |          |        | 2448-0058                              | 102.66               | 29.45         | 5.13            | 28.00       | 20.00  | 185.24        | 11/15/2021    |
| GORDON CHRIS      | 2022     |          |        | 2599-0269                              | 101.08               | 22.68         | 5.05            | 0.00        | 0.00   | 128.81        | 09/30/2022    |
| GORDON CHRIS      | 2022     |          |        | 2599-0269                              | 101.08               | 22.68         | 5.05            | 28.00       | 20.00  | 176.81        | 11/15/2022    |
| GORDON CHRIS      | 2023     |          |        |                                        | 101.68               | 12.49         | 5.08            | 0.00        | 0.00   | 119.25        | 10/02/2023    |
| GORDON CHRIS      | 2023     |          |        |                                        | 101.68               | 12.49         | 5.08            | 28.00       | 20.00  | 167.25        | 11/15/2023    |
| GORDON CHRIS      | 2024     |          |        |                                        | 277.91               | 2.43          | 13.90           | 0.00        | 0.00   | 294.24        | 09/30/2024    |
| GORDON CHRIS      | 2024     |          |        |                                        | 277.91               | 2.43          | 13.90           | 0.00        | 0.00   | 294.24        | 11/15/2024    |
| GRAND TOTAL DUE   |          |          |        |                                        |                      |               |                 |             |        | 3,395.20      |               |
| 16 046 01 050     | 5414     |          |        | CROSSVALE AVE 30038                    |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| KELLEY JEANETTE H | 2017     |          |        | 1986-0156                              | 101.41               | 59.51         | 5.07            | 0.00        | 0.00   | 165.99        | 10/02/2017    |
| KELLEY JEANETTE H | 2017     |          |        | 1986-0156                              | 101.41               | 59.51         | 5.07            | 30.50       | 75.92  | 272.41        | 11/15/2017    |
| KELLEY JEANETTE H | 2018     |          |        | 2124-0349                              | 101.18               | 51.79         | 5.06            | 0.00        | 0.00   | 158.03        | 10/01/2018    |
| KELLEY JEANETTE H | 2018     |          |        | 2124-0349                              | 101.18               | 51.79         | 5.06            | 30.50       | 20.00  | 208.53        | 11/15/2018    |
| KELLEY JEANETTE H | 2019     |          |        | 2256-0219                              | 100.96               | 43.10         | 5.05            | 0.00        | 0.00   | 149.11        | 09/30/2019    |
| KELLEY JEANETTE H | 2019     |          |        | 2256-0219                              | 100.96               | 43.10         | 5.05            | 30.50       | 20.00  | 199.61        | 11/15/2019    |
| KELLEY JEANETTE H | 2020     |          |        | 2373-0234                              | 101.63               | 35.51         | 5.08            | 0.00        | 0.00   | 142.22        | 09/30/2020    |
| KELLEY JEANETTE H | 2020     |          |        | 2373-0234                              | 101.63               | 35.51         | 5.08            | 28.00       | 20.00  | 190.22        | 11/16/2020    |
| KELLEY JEANETTE H | 2021     |          |        | 2471-0400                              | 102.66               | 29.45         | 5.13            | 0.00        | 0.00   | 137.24        | 09/30/2021    |
| KELLEY JEANETTE H | 2021     |          |        | 2471-0400                              | 102.66               | 29.45         | 5.13            | 28.00       | 644.15 | 809.39        | 11/15/2021    |
| KELLEY JEANETTE H | 2022     |          |        |                                        | 101.08               | 22.68         | 5.05            | 0.00        | 0.00   | 128.81        | 09/30/2022    |
| KELLEY JEANETTE H | 2022     |          |        |                                        | 101.08               | 22.68         | 5.05            | 0.00        | 0.00   | 128.81        | 11/15/2022    |
| KELLEY JEANETTE H | 2023     |          |        |                                        | 101.68               | 12.49         | 5.08            | 0.00        | 0.00   | 119.25        | 10/02/2023    |
| KELLEY JEANETTE H | 2023     |          |        |                                        | 101.68               | 12.49         | 5.08            | 28.00       | 20.00  | 167.25        | 11/15/2023    |
| KELLEY JEANETTE H | 2024     |          |        |                                        | 277.91               | 2.43          | 13.90           | 0.00        | 0.00   | 294.24        | 09/30/2024    |
| KELLEY JEANETTE H | 2024     |          |        |                                        | 277.91               | 2.43          | 13.90           | 0.00        | 0.00   | 294.24        | 11/15/2024    |
| GRAND TOTAL DUE   |          |          |        |                                        |                      |               |                 |             |        | 3,565.35      |               |
| 16 046 01 053     | 5435     |          |        | CROSSVALE RD 30038                     |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| AWLS LAKETA       | 2024     |          |        |                                        | 276.96               | 2.42          | 13.85           | 0.00        | 0.00   | 293.23        | 11/15/2024    |
| GRAND TOTAL DUE   |          |          |        |                                        |                      |               |                 |             |        | 293.23        |               |
| 16 046 01 054     | 5472 R   |          |        | CROSSVALE AVE 3003                     |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| DAVIDSON D WAYNE  | 2020     |          |        | 2373-0236                              | 101.63               | 35.51         | 5.08            | 0.00        | 0.00   | 142.22        | 09/30/2020    |
| DAVIDSON D WAYNE  | 2020     |          |        | 2373-0236                              | 101.63               | 35.51         | 5.08            | 28.00       | 248.88 | 419.10        | 11/16/2020    |
| DAVIDSON D WAYNE  | 2021     |          |        | 2471-0401                              | 102.66               | 29.45         | 5.13            | 0.00        | 0.00   | 137.24        | 09/30/2021    |
| DAVIDSON D WAYNE  | 2021     |          |        | 2471-0401                              | 102.66               | 29.45         | 5.13            | 28.00       | 334.90 | 500.14        | 11/15/2021    |
| DAVIDSON D WAYNE  | 2022     |          |        | 2599-0270                              | 101.08               | 22.68         | 5.05            | 0.00        | 0.00   | 128.81        | 09/30/2022    |
| DAVIDSON D WAYNE  | 2022     |          |        | 2599-0270                              | 101.08               | 22.68         | 5.05            | 28.00       | 20.00  | 176.81        | 11/15/2022    |
| DAVIDSON D WAYNE  | 2023     |          |        |                                        | 101.68               | 12.49         | 5.08            | 0.00        | 0.00   | 119.25        | 10/02/2023    |
| DAVIDSON D WAYNE  | 2023     |          |        |                                        | 101.68               | 12.49         | 5.08            | 28.00       | 20.00  | 167.25        | 11/15/2023    |
| DAVIDSON D WAYNE  | 2024     |          |        |                                        | 277.91               | 2.43          | 13.90           | 0.00        | 0.00   | 294.24        | 09/30/2024    |
| DAVIDSON D WAYNE  | 2024     |          |        |                                        | 277.91               | 2.43          | 13.90           | 0.00        | 0.00   | 294.24        | 11/15/2024    |
| GRAND TOTAL DUE   |          |          |        |                                        |                      |               |                 |             |        | 2,379.30      |               |



| DQ205GADEK               |          |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 673   |  |
|--------------------------|----------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25 |                      | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |        |               |            |  |
| OWNER NAME               | TAX YEAR | HS       | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |  |
| 16 046 01 055            |          | 3835     | THERON RD 30038      |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| DAVIDSON D WAYNE         | 2020     |          |                      | 2373-0237 F                            | 101.63               | 35.51         | 5.08            | 0.00        | 0.00   | 142.22        | 09/30/2020 |  |
| DAVIDSON D WAYNE         | 2020     |          |                      | 2373-0237 S                            | 101.63               | 35.51         | 5.08            | 28.00       | 256.84 | 427.06        | 11/16/2020 |  |
| DAVIDSON D WAYNE         | 2021     |          |                      | 2471-0402 F                            | 102.66               | 29.45         | 5.13            | 0.00        | 0.00   | 137.24        | 09/30/2021 |  |
| DAVIDSON D WAYNE         | 2021     |          |                      | 2471-0402 S                            | 102.66               | 29.45         | 5.13            | 28.00       | 334.90 | 500.14        | 11/15/2021 |  |
| DAVIDSON D WAYNE         | 2022     |          |                      | 2599-0271 F                            | 101.08               | 22.68         | 5.05            | 0.00        | 0.00   | 128.81        | 09/30/2022 |  |
| DAVIDSON D WAYNE         | 2022     |          |                      | 2599-0271 S                            | 101.08               | 22.68         | 5.05            | 28.00       | 20.00  | 176.81        | 11/15/2022 |  |
| DAVIDSON D WAYNE         | 2023     |          |                      | F                                      | 101.68               | 12.49         | 5.08            | 0.00        | 0.00   | 119.25        | 10/02/2023 |  |
| DAVIDSON D WAYNE         | 2023     |          |                      | S                                      | 101.68               | 12.49         | 5.08            | 28.00       | 20.00  | 167.25        | 11/15/2023 |  |
| DAVIDSON D WAYNE         | 2024     |          |                      | F                                      | 277.91               | 2.43          | 13.90           | 0.00        | 0.00   | 294.24        | 09/30/2024 |  |
| DAVIDSON D WAYNE         | 2024     |          |                      | S                                      | 277.91               | 2.43          | 13.90           | 0.00        | 0.00   | 294.24        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |             |        | 2,387.26      |            |  |
| 16 046 01 056            |          | 5480     | BROWNS MILL RD 30038 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| NEW LOVE TABERNACLE CHRI | 2023     |          |                      | F                                      | 401.76               | 49.37         | 0.00            | 0.00        | 0.00   | 451.13        | 10/02/2023 |  |
| NEW LOVE TABERNACLE CHRI | 2023     |          |                      | S                                      | 969.60               | 119.14        | 0.00            | 0.00        | 0.00   | 1,088.74      | 11/15/2023 |  |
| NEW LOVE TABERNACLE CHRI | 2024     |          |                      | F                                      | 1,090.80             | 9.54          | 0.00            | 0.00        | 0.00   | 1,100.34      | 09/30/2024 |  |
| NEW LOVE TABERNACLE CHRI | 2024     |          |                      | S                                      | 1,090.80             | 9.54          | 0.00            | 0.00        | 0.00   | 1,100.34      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |             |        | 3,740.55      |            |  |
| 16 046 01 106            |          | 5458     | BROWNS MILL RD 30038 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| TURNER MARIA             | 2024     |          |                      | F                                      | 307.20               | 2.69          | 15.36           | 0.00        | 0.00   | 325.25        | 09/30/2024 |  |
| TURNER MARIA             | 2024     |          |                      | S                                      | 307.20               | 2.69          | 15.36           | 0.00        | 0.00   | 325.25        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |             |        | 650.50        |            |  |
| 16 046 01 132            |          | 5413     | SAVOY CHASE CROSSING |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| LIANG HENGYI             | 2024     |          |                      | S                                      | 339.59               | 2.98          | 16.65           | 0.00        | 0.00   | 359.22        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |             |        | 359.22        |            |  |
| 16 046 02 052            |          | 4865     | W SADDLERIDGE DR 300 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| BROWN JASON              | 2024     |          |                      | F                                      | 3,113.38             | 27.24         | 152.98          | 0.00        | 0.00   | 3,293.60      | 09/30/2024 |  |
| BROWN JASON              | 2024     |          |                      | S                                      | 3,113.38             | 27.24         | 152.98          | 0.00        | 0.00   | 3,293.60      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |             |        | 6,587.20      |            |  |
| 16 046 02 071            |          | 4970     | W SADDLERIDGE DR 300 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| FULTON DWIGHT E          | 2024     |          |                      | S                                      | 1,128.21             | 9.87          | 55.41           | 0.00        | 0.00   | 1,193.49      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |             |        | 1,193.49      |            |  |
| 16 046 02 074            |          | 5396     | BEECHWOOD FOREST DR  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| EVANS MILL DEVELOPMENT I | 2017     |          |                      | 1986-0164 F                            | 7.94                 | 4.66          | 0.40            | 0.00        | 0.00   | 13.00         | 10/02/2017 |  |
| EVANS MILL DEVELOPMENT I | 2017     |          |                      | 1986-0164 S                            | 7.94                 | 4.66          | 0.40            | 20.50       | 20.00  | 53.50         | 11/15/2017 |  |
| EVANS MILL DEVELOPMENT I | 2018     |          |                      | 2124-0358 F                            | 7.92                 | 4.05          | 0.40            | 0.00        | 0.00   | 12.37         | 10/01/2018 |  |
| EVANS MILL DEVELOPMENT I | 2018     |          |                      | 2124-0358 S                            | 7.92                 | 4.05          | 0.40            | 20.50       | 20.00  | 52.87         | 11/15/2018 |  |
| EVANS MILL DEVELOPMENT I | 2019     |          |                      | 2256-0224 F                            | 7.90                 | 3.37          | 0.40            | 0.00        | 0.00   | 11.67         | 09/30/2019 |  |
| EVANS MILL DEVELOPMENT I | 2019     |          |                      | 2256-0224 S                            | 7.90                 | 3.37          | 0.40            | 20.50       | 20.00  | 52.17         | 11/15/2019 |  |
| EVANS MILL DEVELOPMENT I | 2020     |          |                      | 2373-0243 F                            | 114.01               | 39.83         | 5.70            | 0.00        | 0.00   | 159.54        | 09/30/2020 |  |
| EVANS MILL DEVELOPMENT I | 2020     |          |                      | 2373-0243 S                            | 114.01               | 39.83         | 5.70            | 28.00       | 20.00  | 207.54        | 11/16/2020 |  |
| EVANS MILL DEVELOPMENT I | 2021     |          |                      | 2471-0408 F                            | 115.16               | 33.03         | 5.76            | 0.00        | 0.00   | 153.95        | 09/30/2021 |  |
| EVANS MILL DEVELOPMENT I | 2021     |          |                      | 2471-0408 S                            | 115.16               | 33.03         | 5.76            | 28.00       | 736.64 | 918.59        | 11/15/2021 |  |
| EVANS MILL DEVELOPMENT I | 2022     |          |                      | F                                      | 113.39               | 25.44         | 5.67            | 0.00        | 0.00   | 144.50        | 09/30/2022 |  |
| EVANS MILL DEVELOPMENT I | 2022     |          |                      | S                                      | 113.39               | 25.44         | 5.67            | 0.00        | 0.00   | 144.50        | 11/15/2022 |  |
| EVANS MILL DEVELOPMENT I | 2023     |          |                      | F                                      | 114.07               | 14.02         | 5.70            | 0.00        | 0.00   | 133.79        | 10/02/2023 |  |
| EVANS MILL DEVELOPMENT I | 2023     |          |                      | S                                      | 114.07               | 14.02         | 5.70            | 28.00       | 20.00  | 181.79        | 11/15/2023 |  |
| EVANS MILL DEVELOPMENT I | 2024     |          |                      | F                                      | 319.63               | 2.80          | 15.98           | 0.00        | 0.00   | 338.41        | 09/30/2024 |  |
| EVANS MILL DEVELOPMENT I | 2024     |          |                      | S                                      | 319.63               | 2.80          | 15.98           | 0.00        | 0.00   | 338.41        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |             |        | 2,916.60      |            |  |
| 16 046 03 007            |          | 3702     | EAGLE WOODS CIR 3003 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| THREELUV ENTERPRISES LLC | 2024     |          |                      | F                                      | 2,351.24             | 20.57         | 114.87          | 0.00        | 0.00   | 2,486.68      | 09/30/2024 |  |
| THREELUV ENTERPRISES LLC | 2024     |          |                      | S                                      | 2,351.24             | 20.57         | 114.87          | 0.00        | 0.00   | 2,486.68      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |             |        | 4,973.36      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       |                 | Page 674   |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 16 047 01 014            | 5289     | SANDY LK E 30038 395 |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| FRANKLIN EDMOND MICHAEL  | 2023     | H1F S                |                   | 2,110.84                               | 58.91            | 105.05          | 0.00        | 0.00  | 2,274.80        | 11/25/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,274.80        |            |  |
| 16 047 01 026            | 5206     | SANDY SHORES CT 3003 |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| THOMPSON DENISE          | 2024     | H4F F                |                   | 2,439.10                               | 21.34            | 119.26          | 0.00        | 0.00  | 2,579.70        | 09/30/2024 |  |
| THOMPSON DENISE          | 2024     | H4F S                |                   | 2,439.10                               | 21.34            | 119.26          | 0.00        | 0.00  | 2,579.70        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 5,159.40        |            |  |
| 16 047 01 027            | 5207     | SANDY SHORES CT 3003 |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| BARNEY MICHAEL           | 2024     | H1F S                |                   | 1,998.78                               | 0.00             | 0.00            | 0.00        | 0.00  | 1,998.78        | 02/17/2025 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 1,998.78        |            |  |
| 16 047 01 028            | 5221     | SANDY SHORES CT 3003 |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| COLEMAN ZINA FELECIA     | 2024     | S                    |                   | 1,484.22                               | 12.98            | 74.21           | 0.00        | 0.00  | 1,571.41        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 1,571.41        |            |  |
| 16 047 01 035            | 4215     | SANDSTONE SHORES DR  |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| THOMAS RONNIE            | 2024     | F                    |                   | 1,494.78                               | 13.08            | 74.74           | 0.00        | 0.00  | 1,582.60        | 09/30/2024 |  |
| THOMAS RONNIE            | 2024     | S                    |                   | 1,494.78                               | 13.08            | 74.74           | 0.00        | 0.00  | 1,582.60        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 3,165.20        |            |  |
| 16 047 03 003            | 4230     | SANDSTONE SHORES DR  |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| OZIM MAUREEN             | 2024     | F                    |                   | 1,506.78                               | 13.18            | 75.34           | 0.00        | 0.00  | 1,595.30        | 09/30/2024 |  |
| OZIM MAUREEN             | 2024     | S                    |                   | 1,506.78                               | 13.18            | 75.34           | 0.00        | 0.00  | 1,595.30        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 3,190.60        |            |  |
| 16 047 03 006            | 4174     | SANDSTONE SHORES DR  |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| FIRST NATIONS TRUST CORP | 2024     | F                    |                   | 8,465.00                               | 74.07            | 420.56          | 0.00        | 0.00  | 8,959.63        | 09/30/2024 |  |
| FIRST NATIONS TRUST CORP | 2024     | S                    |                   | 8,465.00                               | 74.07            | 420.56          | 0.00        | 0.00  | 8,959.63        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 17,919.26       |            |  |
| 16 047 03 015            | 4316     | SANDSTONE SHORES DR  |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| FLAT ROCK ARCHIVE INC    | 2023     | F                    |                   | 58.36                                  | 7.17             | 2.92            | 0.00        | 0.00  | 68.45           | 10/02/2023 |  |
| FLAT ROCK ARCHIVE INC    | 2023     | S                    |                   | 58.36                                  | 7.17             | 2.92            | 28.00       | 20.00 | 116.45          | 11/15/2023 |  |
| FLAT ROCK ARCHIVE INC    | 2024     | F                    |                   | 58.60                                  | 0.51             | 2.93            | 0.00        | 0.00  | 62.04           | 09/30/2024 |  |
| FLAT ROCK ARCHIVE INC    | 2024     | S                    |                   | 58.60                                  | 0.51             | 2.93            | 0.00        | 0.00  | 62.04           | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 308.98          |            |  |
| 16 047 03 022            | 5429     | FLAT ROCK PT 30038   |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| D R HORTON INC           | 2023     | S                    |                   | 22.11                                  | 2.72             | 1.11            | 18.00       | 20.00 | 63.94           | 11/15/2023 |  |
| D R HORTON INC           | 2024     | F                    |                   | 443.93                                 | 3.88             | 22.20           | 0.00        | 0.00  | 470.01          | 09/30/2024 |  |
| D R HORTON INC           | 2024     | S                    |                   | 443.93                                 | 3.88             | 22.20           | 0.00        | 0.00  | 470.01          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 1,003.96        |            |  |
| 16 047 03 023            | 5423     | FLAT ROCK PT 30038   |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| D R HORTON INC           | 2023     | S                    |                   | 22.11                                  | 2.72             | 1.11            | 18.00       | 20.00 | 63.94           | 11/15/2023 |  |
| D R HORTON INC           | 2024     | F                    |                   | 443.93                                 | 3.88             | 22.20           | 0.00        | 0.00  | 470.01          | 09/30/2024 |  |
| D R HORTON INC           | 2024     | S                    |                   | 443.93                                 | 3.88             | 22.20           | 0.00        | 0.00  | 470.01          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 1,003.96        |            |  |
| 16 047 03 024            | 5417     | FLAT ROCK PT 30038   |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| D R HORTON INC           | 2023     | S                    |                   | 22.11                                  | 2.72             | 1.11            | 18.00       | 20.00 | 63.94           | 11/15/2023 |  |
| D R HORTON INC           | 2024     | F                    |                   | 443.93                                 | 3.88             | 22.20           | 0.00        | 0.00  | 470.01          | 09/30/2024 |  |
| D R HORTON INC           | 2024     | S                    |                   | 443.93                                 | 3.88             | 22.20           | 0.00        | 0.00  | 470.01          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 1,003.96        |            |  |
| 16 047 03 025            | 5411     | FLAT ROCK PT 30038   |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| D R HORTON INC           | 2023     | S                    |                   | 22.11                                  | 2.72             | 1.11            | 18.00       | 20.00 | 63.94           | 11/15/2023 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 63.94           |            |  |
| 16 047 03 083            | 5447     | FLAT ROCK PT 30038   |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| D R HORTON INC           | 2023     | S                    |                   | 22.11                                  | 2.72             | 1.11            | 18.00       | 20.00 | 63.94           | 11/15/2023 |  |
| D R HORTON INC           | 2024     | F                    |                   | 443.93                                 | 3.88             | 22.20           | 0.00        | 0.00  | 470.01          | 09/30/2024 |  |
| D R HORTON INC           | 2024     | S                    |                   | 443.93                                 | 3.88             | 22.20           | 0.00        | 0.00  | 470.01          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 1,003.96        |            |  |

| DQ205GADEK               |          |                    |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               | Page 675   |  |
|--------------------------|----------|--------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                    |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG          | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |  |
| 16 047 03 084            | 5441     | FLAT ROCK PT 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| D R HORTON INC           | 2023     |                    | S                 | 22.11                                  | 2.72          | 1.11            | 18.00       | 20.00 | 63.94         | 11/15/2023 |  |
| D R HORTON INC           | 2024     |                    | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |  |
| D R HORTON INC           | 2024     |                    | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |       | 1,003.96      |            |  |
| 16 047 03 085            | 5435     | FLAT ROCK PT 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| D R HORTON INC           | 2023     |                    | S                 | 22.11                                  | 2.72          | 1.11            | 18.00       | 20.00 | 63.94         | 11/15/2023 |  |
| D R HORTON INC           | 2024     |                    | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |  |
| D R HORTON INC           | 2024     |                    | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |       | 1,003.96      |            |  |
| 16 047 03 086            | 4156     | SPENCER LN 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| D R HORTON INC           | 2023     |                    | S                 | 22.11                                  | 2.72          | 1.11            | 18.00       | 20.00 | 63.94         | 11/15/2023 |  |
| D R HORTON INC           | 2024     |                    | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |  |
| D R HORTON INC           | 2024     |                    | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |       | 1,003.96      |            |  |
| 16 047 03 087            | 4150     | SPENCER LN 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| D R HORTON INC           | 2023     |                    | S                 | 2.94                                   | 0.36          | 0.15            | 2.40        | 2.67  | 8.52          | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |       | 8.52          |            |  |
| 16 047 03 101            | 5454     | FLAT ROCK LN 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| TOLIVER DAMIEN A         | 2024     |                    | H1F S             | 2,555.75                               | 22.36         | 127.79          | 0.00        | 0.00  | 2,705.90      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |       | 2,705.90      |            |  |
| 16 047 03 104            | 5436     | FLAT ROCK PT 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| D R HORTON INC           | 2023     |                    | S                 | 22.11                                  | 2.72          | 1.11            | 18.00       | 20.00 | 63.94         | 11/15/2023 |  |
| D R HORTON INC           | 2024     |                    | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |  |
| D R HORTON INC           | 2024     |                    | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |       | 1,003.96      |            |  |
| 16 047 03 105            | 5430     | FLAT ROCK PT 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| D R HORTON INC           | 2023     |                    | S                 | 167.21                                 | 20.55         | 8.36            | 28.00       | 20.00 | 244.12        | 11/15/2023 |  |
| D R HORTON INC           | 2024     |                    | F                 | 3,346.35                               | 29.28         | 167.32          | 0.00        | 0.00  | 3,542.95      | 09/30/2024 |  |
| D R HORTON INC           | 2024     |                    | S                 | 3,346.35                               | 29.28         | 167.32          | 0.00        | 0.00  | 3,542.95      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |       | 7,330.02      |            |  |
| 16 047 03 106            | 5424     | FLAT ROCK PT 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| D R HORTON INC           | 2023     |                    | S                 | 22.11                                  | 2.72          | 1.11            | 18.00       | 20.00 | 63.94         | 11/15/2023 |  |
| D R HORTON INC           | 2024     |                    | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |  |
| D R HORTON INC           | 2024     |                    | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |       | 1,003.96      |            |  |
| 16 047 03 107            | 5418     | FLAT ROCK PT 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| D R HORTON INC           | 2023     |                    | S                 | 22.11                                  | 2.72          | 1.11            | 18.00       | 20.00 | 63.94         | 11/15/2023 |  |
| D R HORTON INC           | 2024     |                    | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |  |
| D R HORTON INC           | 2024     |                    | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |       | 1,003.96      |            |  |
| 16 047 03 108            | 5412     | FLAT ROCK PT 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| D R HORTON INC           | 2023     |                    | S                 | 21.06                                  | 2.59          | 1.05            | 18.00       | 20.00 | 62.70         | 11/15/2023 |  |
| D R HORTON INC           | 2024     |                    | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |  |
| D R HORTON INC           | 2024     |                    | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |       | 1,002.72      |            |  |
| 16 047 03 134            | 4117     | FLAT ROCK PT 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| FITZ-RITSON SHIRLEY HODG | 2024     |                    | H4F F             | 959.43                                 | 8.40          | 47.98           | 0.00        | 0.00  | 1,015.81      | 09/30/2024 |  |
| FITZ-RITSON SHIRLEY HODG | 2024     |                    | H4F S             | 959.43                                 | 8.40          | 47.98           | 0.00        | 0.00  | 1,015.81      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |       | 2,031.62      |            |  |
| 16 047 03 146            | 4082     | AGNES CIR 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| D R HORTON INC           | 2024     |                    | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |  |
| D R HORTON INC           | 2024     |                    | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |       | 940.02        |            |  |

| DQ205GADEK                                                                                                                    |                                      |                                          |                   | DELINQUENT TAX CROSS REFERENCE LISTING       |                                                        |                                                  |                               |       |                                              | Page 676                                                       |       |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------|-------------------|----------------------------------------------|--------------------------------------------------------|--------------------------------------------------|-------------------------------|-------|----------------------------------------------|----------------------------------------------------------------|-------|
| RUN DATE 01/15/25                                                                                                             |                                      |                                          |                   | PENALTY/INTEREST DATE 01/31/25               |                                                        |                                                  |                               |       |                                              |                                                                |       |
| OWNER NAME                                                                                                                    | TAX YEAR                             | BK/ HS PG                                | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                         | INTEREST DUE                                           | 10% TAX PENALTY                                  | FIFA CHARGE                   | OTHER | TOTAL AMT DUE                                |                                                                |       |
| 16 047 03 151<br>D R HORTON INC                                                                                               | 5383<br>2024                         | ANDREW LN 30038<br>S                     |                   |                                              | TAX DISTRICT: 80<br>3.11                               | STONECREST<br>17.76                              | 0.00                          | 0.00  | 376.00                                       | DUE DATE: 01/30/2025                                           | CODE: |
| GRAND TOTAL DUE                                                                                                               |                                      |                                          |                   |                                              |                                                        |                                                  |                               |       | 376.00                                       |                                                                |       |
| 16 048 01 001<br>DEKALB COUNTY                                                                                                | 4239<br>2021                         | LYONS RD 30038<br>S                      |                   | 24.62                                        | TAX DISTRICT: 80<br>7.06                               | STONECREST<br>1.23                               | 0.00                          | 0.00  | 32.91                                        | DUE DATE: 11/15/2021                                           | CODE: |
| GRAND TOTAL DUE                                                                                                               |                                      |                                          |                   |                                              |                                                        |                                                  |                               |       | 32.91                                        |                                                                |       |
| 16 048 01 002<br>DEKALB COUNTY                                                                                                | 4279<br>2021                         | LYONS RD 30038<br>S                      |                   | 24.77                                        | TAX DISTRICT: 80<br>7.11                               | STONECREST<br>1.24                               | 0.00                          | 0.00  | 33.12                                        | DUE DATE: 11/15/2021                                           | CODE: |
| GRAND TOTAL DUE                                                                                                               |                                      |                                          |                   |                                              |                                                        |                                                  |                               |       | 33.12                                        |                                                                |       |
| 16 048 01 016<br>STATE OF GEORGIA<br>STATE OF GEORGIA                                                                         | 4497<br>2024<br>2024                 | LYONS RD 30038<br>F<br>S                 |                   | 54.00<br>54.00                               | TAX DISTRICT: 80<br>0.47<br>0.47                       | STONECREST<br>0.00<br>0.00                       | 0.00<br>0.00                  | 0.00  | 54.47<br>54.47                               | DUE DATE: 09/30/2024<br>11/15/2024                             | CODE: |
| GRAND TOTAL DUE                                                                                                               |                                      |                                          |                   |                                              |                                                        |                                                  |                               |       | 108.94                                       |                                                                |       |
| 16 048 01 028<br>MOMPREMIER WIDNA<br>MOMPREMIER WIDNA                                                                         | 5376<br>2024<br>2024                 | TERRYTOWN LN 30038<br>F<br>S             |                   | 273.84<br>273.84                             | TAX DISTRICT: 80<br>2.39<br>2.39                       | STONECREST<br>13.69<br>13.69                     | 0.00<br>0.00                  | 0.00  | 289.92<br>289.92                             | DUE DATE: 09/30/2024<br>11/15/2024                             | CODE: |
| GRAND TOTAL DUE                                                                                                               |                                      |                                          |                   |                                              |                                                        |                                                  |                               |       | 579.84                                       |                                                                |       |
| 16 048 01 041<br>JONES AUGUSTA<br>JONES AUGUSTA                                                                               | 5415<br>2024<br>2024                 | TERRYTOWN LN 30038 3<br>F<br>S           |                   | 2,301.33<br>2,301.33                         | TAX DISTRICT: 80<br>20.13<br>20.13                     | STONECREST<br>112.37<br>112.37                   | 0.00<br>0.00                  | 0.00  | 2,433.83<br>2,433.83                         | DUE DATE: 09/30/2024<br>11/15/2024                             | CODE: |
| GRAND TOTAL DUE                                                                                                               |                                      |                                          |                   |                                              |                                                        |                                                  |                               |       | 4,867.66                                     |                                                                |       |
| 16 050 03 002<br>CALHOUN ANDRE<br>CALHOUN ANDRE<br>CALHOUN ANDRE<br>CALHOUN ANDRE                                             | 5814<br>2023<br>2023<br>2024<br>2024 | BROWNS MILL RD 30038<br>F<br>S<br>F<br>S |                   | 1,996.88<br>1,996.94<br>2,158.42<br>2,158.42 | TAX DISTRICT: 80<br>245.38<br>245.39<br>18.89<br>18.89 | STONECREST<br>95.05<br>95.05<br>102.53<br>102.53 | 0.00<br>0.00<br>0.00<br>0.00  | 0.00  | 2,337.31<br>2,337.38<br>2,279.84<br>2,279.84 | DUE DATE: 10/02/2023<br>11/15/2023<br>09/30/2024<br>11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                                                                               |                                      |                                          |                   |                                              |                                                        |                                                  |                               |       | 9,234.37                                     |                                                                |       |
| 16 050 04 003<br>WAITES LILLIAN YVONNE<br>WAITES LILLIAN YVONNE<br>WAITES LILLIAN YVONNE<br>WAITES LILLIAN YVONNE             | 4070<br>2023<br>2023<br>2024<br>2024 | CROSSVALE RD 30038<br>F<br>S<br>F<br>S   |                   | 172.43<br>172.43<br>173.13<br>173.13         | TAX DISTRICT: 80<br>21.19<br>21.19<br>1.51<br>1.51     | STONECREST<br>8.62<br>8.62<br>8.66<br>8.66       | 0.00<br>28.00<br>0.00<br>0.00 | 0.00  | 202.24<br>250.24<br>183.30<br>183.30         | DUE DATE: 10/02/2023<br>11/15/2023<br>09/30/2024<br>11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                                                                               |                                      |                                          |                   |                                              |                                                        |                                                  |                               |       | 819.08                                       |                                                                |       |
| 16 050 04 034<br>D R HORTON INC<br>D R HORTON INC                                                                             | 5680<br>2024<br>2024                 | T A BRYANT WAY 30038<br>F<br>S           |                   | 338.94<br>443.93                             | TAX DISTRICT: 80<br>2.97<br>3.88                       | STONECREST<br>16.95<br>22.20                     | 0.00<br>0.00                  | 0.00  | 358.86<br>470.01                             | DUE DATE: 01/30/2025<br>01/30/2025                             | CODE: |
| GRAND TOTAL DUE                                                                                                               |                                      |                                          |                   |                                              |                                                        |                                                  |                               |       | 828.87                                       |                                                                |       |
| 16 050 06 002<br>FLAT ROCK COMMUNITY CHUF<br>FLAT ROCK COMMUNITY CHUF<br>FLAT ROCK COMMUNITY CHUF<br>FLAT ROCK COMMUNITY CHUF | 4542<br>2023<br>2023<br>2024<br>2024 | EVANS MILL RD 30038<br>F<br>S<br>F<br>S  |                   | 483.33<br>681.60<br>766.80<br>766.80         | TAX DISTRICT: 80<br>59.39<br>83.76<br>6.71<br>6.71     | STONECREST<br>0.00<br>0.00<br>0.00<br>0.00       | 0.00<br>0.00<br>0.00<br>0.00  | 0.00  | 542.72<br>765.36<br>773.51<br>773.51         | DUE DATE: 10/02/2023<br>11/15/2023<br>09/30/2024<br>11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                                                                               |                                      |                                          |                   |                                              |                                                        |                                                  |                               |       | 2,855.10                                     |                                                                |       |
| 16 050 06 012<br>GOBERT HILERY A<br>GOBERT HILERY A<br>GOBERT HILERY A<br>GOBERT HILERY A                                     | 4564<br>2023<br>2023<br>2024<br>2024 | EVANS MILL RD 30038<br>F<br>S<br>F<br>S  |                   | 252.00<br>252.00<br>253.04<br>253.04         | TAX DISTRICT: 80<br>30.97<br>30.97<br>2.21<br>2.21     | STONECREST<br>12.60<br>12.60<br>12.65<br>12.65   | 0.00<br>28.00<br>0.00<br>0.00 | 0.00  | 295.57<br>343.57<br>267.90<br>267.90         | DUE DATE: 10/02/2023<br>11/15/2023<br>09/30/2024<br>11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                                                                               |                                      |                                          |                   |                                              |                                                        |                                                  |                               |       | 1,174.94                                     |                                                                |       |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        |               | Page 677   |       |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 16 051 01 005            | 4015     | CROSSVALE RD 30038   |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| BRYANT S C               | 2023     |                      |        | F                                      | 1,393.65             | 171.25       | 67.29           | 0.00        | 0.00   | 1,632.19      | 10/02/2023 |       |
| BRYANT S C               | 2023     |                      |        | S                                      | 1,393.65             | 171.25       | 67.29           | 28.00       | 75.00  | 1,735.19      | 11/15/2023 |       |
| BRYANT S C               | 2024     |                      |        | F                                      | 1,428.76             | 12.50        | 68.74           | 0.00        | 0.00   | 1,510.00      | 09/30/2024 |       |
| BRYANT S C               | 2024     |                      |        | S                                      | 1,428.76             | 12.50        | 68.74           | 0.00        | 0.00   | 1,510.00      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |        | 6,387.38      |            |       |
| 16 051 01 011            | 5500     | MARBLE DR 30038      |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| CLARK RALPH              | 2023     |                      |        | F                                      | 104.34               | 12.82        | 5.22            | 0.00        | 0.00   | 122.38        | 10/02/2023 |       |
| CLARK RALPH              | 2023     |                      |        | S                                      | 104.34               | 12.82        | 5.22            | 28.00       | 20.00  | 170.38        | 11/15/2023 |       |
| CLARK RALPH              | 2024     |                      |        | F                                      | 104.77               | 0.92         | 5.24            | 0.00        | 0.00   | 110.93        | 09/30/2024 |       |
| CLARK RALPH              | 2024     |                      |        | S                                      | 104.77               | 0.92         | 5.24            | 0.00        | 0.00   | 110.93        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |        | 514.62        |            |       |
| 16 051 01 013            | 4023     | CROSSVALE RD 30038   |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| SCB GROUP TRUST          | 2023     |                      |        | S                                      | 1,341.77             | 164.88       | 64.75           | 27.30       | 19.50  | 1,618.20      | 11/15/2023 |       |
| SCB GROUP TRUST          | 2024     |                      |        | F                                      | 1,453.62             | 12.72        | 69.99           | 0.00        | 0.00   | 1,536.33      | 09/30/2024 |       |
| SCB GROUP TRUST          | 2024     |                      |        | S                                      | 1,453.62             | 12.72        | 69.99           | 0.00        | 0.00   | 1,536.33      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |        | 4,690.86      |            |       |
| 16 051 01 024            | 3979     | CROSSVALE RD 30038   |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| BRYANT SPENCER C ESTATE  | 2023     |                      |        | F                                      | 816.14               | 100.29       | 40.81           | 0.00        | 0.00   | 957.24        | 10/02/2023 |       |
| BRYANT SPENCER C ESTATE  | 2023     |                      |        | S                                      | 816.14               | 100.29       | 40.81           | 28.00       | 20.00  | 1,005.24      | 11/15/2023 |       |
| BRYANT SPENCER C ESTATE  | 2024     |                      |        | F                                      | 780.43               | 6.83         | 39.02           | 0.00        | 0.00   | 826.28        | 09/30/2024 |       |
| BRYANT SPENCER C ESTATE  | 2024     |                      |        | S                                      | 780.43               | 6.83         | 39.02           | 0.00        | 0.00   | 826.28        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |        | 3,615.04      |            |       |
| 16 051 01 026            | 3783     | CROSSVALE RD 30038 4 |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| WEST EARL BERNARD        | 2023     |                      | H5S    | F                                      | 188.85               | 3.46         | 9.44            | 0.00        | 0.00   | 201.75        | 12/23/2024 |       |
| WEST EARL BERNARD        | 2023     |                      | H5S    | S                                      | 188.85               | 3.46         | 9.44            | 0.00        | 0.00   | 201.75        | 12/23/2024 |       |
| WEST EARL BERNARD        | 2024     |                      | H5S    | S                                      | 390.06               | 3.41         | 17.77           | 0.00        | 0.00   | 411.24        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |        | 814.74        |            |       |
| 16 051 02 007            | 3950     | CROSSVALE RD 30038   |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| FLAT ROCK ARCHIVE INC    | 2023     |                      |        | F                                      | 590.48               | 72.56        | 27.16           | 0.00        | 0.00   | 690.20        | 10/02/2023 |       |
| FLAT ROCK ARCHIVE INC    | 2023     |                      |        | S                                      | 600.50               | 73.79        | 27.63           | 28.00       | 20.00  | 749.92        | 11/15/2023 |       |
| FLAT ROCK ARCHIVE INC    | 2024     |                      |        | F                                      | 578.19               | 5.06         | 26.21           | 0.00        | 0.00   | 609.46        | 09/30/2024 |       |
| FLAT ROCK ARCHIVE INC    | 2024     |                      |        | S                                      | 578.19               | 5.06         | 26.21           | 0.00        | 0.00   | 609.46        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |        | 2,659.04      |            |       |
| 16 051 02 013            | 4010     | CROSSVALE RD 30038   |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| NOLDEN RILEY R ESTATE PE | 2024     |                      |        | F                                      | 258.37               | 2.26         | 12.92           | 0.00        | 0.00   | 273.55        | 09/30/2024 |       |
| NOLDEN RILEY R ESTATE PE | 2024     |                      |        | S                                      | 258.37               | 2.26         | 12.92           | 0.00        | 0.00   | 273.55        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |        | 547.10        |            |       |
| 16 051 02 015            | 5608     | R SPRING MILL CIR 30 |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| REL PROPERTIES INC       | 2017     |                      |        | F                                      | 22.05                | 12.94        | 1.10            | 0.00        | 0.00   | 36.09         | 10/02/2017 | DO    |
| REL PROPERTIES INC       | 2017     |                      |        | S                                      | 22.05                | 12.94        | 1.10            | 20.50       | 20.00  | 76.59         | 11/15/2017 | DO    |
| REL PROPERTIES INC       | 2018     |                      |        | F                                      | 22.01                | 11.27        | 1.10            | 0.00        | 0.00   | 34.38         | 10/01/2018 |       |
| REL PROPERTIES INC       | 2018     |                      |        | S                                      | 22.01                | 11.27        | 1.10            | 20.50       | 20.00  | 74.88         | 11/15/2018 |       |
| REL PROPERTIES INC       | 2019     |                      |        | F                                      | 21.94                | 9.37         | 1.10            | 0.00        | 0.00   | 32.41         | 09/30/2019 |       |
| REL PROPERTIES INC       | 2019     |                      |        | S                                      | 21.94                | 9.37         | 1.10            | 20.50       | 20.00  | 72.91         | 11/15/2019 |       |
| REL PROPERTIES INC       | 2020     |                      |        | F                                      | 22.10                | 7.72         | 1.11            | 0.00        | 0.00   | 30.93         | 09/30/2020 |       |
| REL PROPERTIES INC       | 2020     |                      |        | S                                      | 22.10                | 7.72         | 1.11            | 18.00       | 472.16 | 521.09        | 11/16/2020 |       |
| REL PROPERTIES INC       | 2021     |                      |        | F                                      | 22.32                | 6.40         | 1.12            | 0.00        | 0.00   | 29.84         | 09/30/2021 |       |
| REL PROPERTIES INC       | 2021     |                      |        | S                                      | 22.32                | 6.40         | 1.12            | 18.00       | 20.00  | 67.84         | 11/15/2021 |       |
| REL PROPERTIES INC       | 2022     |                      |        | F                                      | 21.98                | 4.93         | 1.10            | 0.00        | 0.00   | 28.01         | 09/30/2022 |       |
| REL PROPERTIES INC       | 2022     |                      |        | S                                      | 21.98                | 4.93         | 1.10            | 18.00       | 75.00  | 121.01        | 11/15/2022 |       |
| REL PROPERTIES INC       | 2023     |                      |        | F                                      | 39.79                | 4.89         | 1.99            | 0.00        | 0.00   | 46.67         | 10/02/2023 |       |
| REL PROPERTIES INC       | 2023     |                      |        | S                                      | 39.79                | 4.89         | 1.99            | 18.00       | 20.00  | 84.67         | 11/15/2023 |       |
| REL PROPERTIES INC       | 2024     |                      |        | F                                      | 39.95                | 0.35         | 2.00            | 0.00        | 0.00   | 42.30         | 09/30/2024 |       |
| REL PROPERTIES INC       | 2024     |                      |        | S                                      | 39.95                | 0.35         | 2.00            | 0.00        | 0.00   | 42.30         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |        | 1,341.92      |            |       |

| DQ205GADEK            |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 678   |    |  |
|-----------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|----|--|
| RUN DATE 01/15/25     |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |    |  |
| OWNER NAME            | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |    |  |
| <b>16 051 02 016</b>  | 5609     | WINCHESTER PL 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |    |  |
| REL PROPERTIES INC    | 2017     | 1986-0177            | F                 | 67.90                                  | 39.85         | 3.40            | 0.00        | 0.00   | 111.15        | 10/02/2017 | DO |  |
| REL PROPERTIES INC    | 2017     | 1986-0177            | S                 | 67.90                                  | 39.85         | 3.40            | 30.50       | 20.00  | 161.65        | 11/15/2017 | DO |  |
| REL PROPERTIES INC    | 2018     | 2124-0370            | F                 | 67.75                                  | 34.68         | 3.39            | 0.00        | 0.00   | 105.82        | 10/01/2018 |    |  |
| REL PROPERTIES INC    | 2018     | 2124-0370            | S                 | 67.75                                  | 34.68         | 3.39            | 30.50       | 20.00  | 156.32        | 11/15/2018 |    |  |
| REL PROPERTIES INC    | 2019     | 2256-0238            | F                 | 67.60                                  | 28.86         | 3.38            | 0.00        | 0.00   | 99.84         | 09/30/2019 |    |  |
| REL PROPERTIES INC    | 2019     | 2256-0238            | S                 | 67.60                                  | 28.86         | 3.38            | 30.50       | 20.00  | 150.34        | 11/15/2019 |    |  |
| REL PROPERTIES INC    | 2020     | 2373-0261            | F                 | 68.06                                  | 23.78         | 3.40            | 0.00        | 0.00   | 95.24         | 09/30/2020 |    |  |
| REL PROPERTIES INC    | 2020     | 2373-0261            | S                 | 68.06                                  | 23.78         | 3.40            | 28.00       | 510.55 | 633.79        | 11/16/2020 |    |  |
| REL PROPERTIES INC    | 2021     | 2471-0426            | F                 | 13.39                                  | 3.84          | 0.67            | 0.00        | 0.00   | 17.90         | 09/30/2021 |    |  |
| REL PROPERTIES INC    | 2021     | 2471-0426            | S                 | 13.39                                  | 3.84          | 0.67            | 18.00       | 562.12 | 598.02        | 11/15/2021 |    |  |
| REL PROPERTIES INC    | 2022     | 2599-0288            | F                 | 13.19                                  | 2.96          | 0.66            | 0.00        | 0.00   | 16.81         | 09/30/2022 |    |  |
| REL PROPERTIES INC    | 2022     | 2599-0288            | S                 | 13.19                                  | 2.96          | 0.66            | 18.00       | 168.98 | 203.79        | 11/15/2022 |    |  |
| REL PROPERTIES INC    | 2023     |                      | F                 | 13.27                                  | 1.63          | 0.66            | 0.00        | 0.00   | 15.56         | 10/02/2023 |    |  |
| REL PROPERTIES INC    | 2023     |                      | S                 | 13.27                                  | 1.63          | 0.66            | 18.00       | 20.00  | 53.56         | 11/15/2023 |    |  |
| REL PROPERTIES INC    | 2024     |                      | F                 | 15.10                                  | 0.13          | 0.76            | 0.00        | 0.00   | 15.99         | 09/30/2024 |    |  |
| REL PROPERTIES INC    | 2024     |                      | S                 | 15.10                                  | 0.13          | 0.76            | 0.00        | 0.00   | 15.99         | 11/15/2024 |    |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |        | 2,451.77      |            |    |  |
| <b>16 051 02 036</b>  | 3978     | CROSSVALE RD 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |    |  |
| GIBSON TOMMY          | 2024     |                      | F                 | 66.60                                  | 0.58          | 3.33            | 0.00        | 0.00   | 70.51         | 09/30/2024 |    |  |
| GIBSON TOMMY          | 2024     |                      | S                 | 66.60                                  | 0.58          | 3.33            | 0.00        | 0.00   | 70.51         | 11/15/2024 |    |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |        | 141.02        |            |    |  |
| <b>16 051 02 062</b>  | 5656     | SPRING MILL CIR 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |    |  |
| MCCRAY BEVERLY        | 2024     |                      | H1F F             | 202.26                                 | 0.00          | 0.00            | 0.00        | 0.00   | 202.26        | 03/24/2025 |    |  |
| MCCRAY BEVERLY        | 2024     |                      | H1F S             | 202.26                                 | 0.00          | 0.00            | 0.00        | 0.00   | 202.26        | 03/24/2025 |    |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |        | 404.52        |            |    |  |
| <b>16 051 02 064</b>  | 5668     | SPRING MILL CIR 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |    |  |
| MCLEAN FELITA YVONNE  | 2024     |                      | H1F F             | 2,052.70                               | 17.97         | 99.95           | 0.00        | 0.00   | 2,170.62      | 09/30/2024 |    |  |
| MCLEAN FELITA YVONNE  | 2024     |                      | H1F S             | 2,052.70                               | 17.97         | 99.95           | 0.00        | 0.00   | 2,170.62      | 11/15/2024 |    |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |        | 4,341.24      |            |    |  |
| <b>16 051 02 081</b>  | 3967     | BELMONT RIDGE DR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |    |  |
| GOBERT HILERY A       | 2024     |                      | H1F F             | 1,813.98                               | 15.87         | 88.00           | 0.00        | 0.00   | 1,917.85      | 09/30/2024 |    |  |
| GOBERT HILERY A       | 2024     |                      | H1F S             | 1,813.98                               | 15.87         | 88.00           | 0.00        | 0.00   | 1,917.85      | 11/15/2024 |    |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |        | 3,835.70      |            |    |  |
| <b>16 051 02 085</b>  | 3947     | BELMONT RIDGE DR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |    |  |
| MEADOWS JACQUES P     | 2023     |                      | H1F F             | 1,562.59                               | 192.02        | 75.73           | 0.00        | 0.00   | 1,830.34      | 10/02/2023 |    |  |
| MEADOWS JACQUES P     | 2023     |                      | H1F S             | 1,562.60                               | 192.02        | 75.73           | 0.00        | 0.00   | 1,830.35      | 11/15/2023 |    |  |
| MEADOWS JACQUES P     | 2024     |                      | H1F F             | 1,838.40                               | 16.08         | 89.22           | 0.00        | 0.00   | 1,943.70      | 09/30/2024 |    |  |
| MEADOWS JACQUES P     | 2024     |                      | H1F S             | 1,838.40                               | 16.08         | 89.22           | 0.00        | 0.00   | 1,943.70      | 11/15/2024 |    |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |        | 7,548.09      |            |    |  |
| <b>16 051 02 112</b>  | 5670     | WINCHESTER PL 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |    |  |
| TADO SIMONE           | 2024     |                      | H1F F             | 1,653.71                               | 14.47         | 79.99           | 0.00        | 0.00   | 1,748.17      | 09/30/2024 |    |  |
| TADO SIMONE           | 2024     |                      | H1F S             | 1,653.71                               | 14.47         | 79.99           | 0.00        | 0.00   | 1,748.17      | 11/15/2024 |    |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |        | 3,496.34      |            |    |  |
| <b>16 051 02 121</b>  | 3897     | BELMONT RIDGE DR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |    |  |
| CONNOR-STROUD FAWN R  | 2024     |                      | H1 F              | 1,993.04                               | 17.44         | 96.96           | 0.00        | 0.00   | 2,107.44      | 09/30/2024 |    |  |
| CONNOR-STROUD FAWN R  | 2024     |                      | H1 S              | 1,993.04                               | 17.44         | 96.96           | 0.00        | 0.00   | 2,107.44      | 11/15/2024 |    |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |        | 4,214.88      |            |    |  |
| <b>16 051 02 138</b>  | 3956     | CROSSVALE RD 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |    |  |
| FLAT ROCK ARCHIVE INC | 2023     |                      | S                 | 6.40                                   | 0.79          | 0.24            | 0.00        | 0.00   | 7.43          | 11/15/2023 |    |  |
| FLAT ROCK ARCHIVE INC | 2024     |                      | F                 | 211.50                                 | 1.85          | 7.88            | 0.00        | 0.00   | 221.23        | 09/30/2024 |    |  |
| FLAT ROCK ARCHIVE INC | 2024     |                      | S                 | 211.50                                 | 1.85          | 7.88            | 0.00        | 0.00   | 221.23        | 11/15/2024 |    |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |        | 449.89        |            |    |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               | Page 679   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 16 052 01 009            | 5572     | SALEM RD 30038 1627  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| CCHF3 HOLDINGS LLC       | 2024     |                      | S                 | 2,567.89                               | 22.47         | 125.70          | 0.00        | 0.00  | 2,716.06      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 2,716.06      |            |       |
| 16 052 01 035            | 3576     | HUNTERS PACE DR 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| HINES AMI A              | 2023     |                      | H3F S             | 169.63                                 | 20.84         | 7.48            | 11.74       | 8.38  | 218.07        | 11/15/2023 |       |
| HINES AMI A              | 2024     |                      | H3F F             | 530.09                                 | 4.64          | 23.81           | 0.00        | 0.00  | 558.54        | 09/30/2024 |       |
| HINES AMI A              | 2024     |                      | H3F S             | 530.09                                 | 4.64          | 23.81           | 0.00        | 0.00  | 558.54        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,335.15      |            |       |
| 16 052 01 036            | 3560     | HUNTERS PACE DR 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| SULLIVAN RICHARD         | 2024     |                      | H4F S             | 738.09                                 | 6.46          | 34.21           | 0.00        | 0.00  | 778.76        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 778.76        |            |       |
| 16 052 01 037            | 5571     | WILDWOOD TRL 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| HANES LARRY              | 2024     |                      | H1F F             | 2,533.71                               | 22.17         | 123.99          | 0.00        | 0.00  | 2,679.87      | 09/30/2024 |       |
| HANES LARRY              | 2024     |                      | H1F S             | 2,533.71                               | 22.17         | 123.99          | 0.00        | 0.00  | 2,679.87      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 5,359.74      |            |       |
| 16 052 02 011            | 3731     | CROSSVALE RD 30038 4 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| HARPER MYRTICE REBECCA F | 2024     |                      | F                 | 1,879.23                               | 16.44         | 92.07           | 0.00        | 0.00  | 1,987.74      | 09/30/2024 |       |
| HARPER MYRTICE REBECCA F | 2024     |                      | S                 | 2,689.52                               | 23.53         | 131.78          | 0.00        | 0.00  | 2,844.83      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 4,832.57      |            |       |
| 16 052 03 030            | 3617     | SALEM DR 30038 2942  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| BARRETT THOMAS           | 2023     |                      | H1F S             | 735.21                                 | 90.35         | 35.21           | 28.00       | 20.00 | 908.77        | 11/15/2023 |       |
| BARRETT THOMAS           | 2024     |                      | H1F F             | 1,465.17                               | 12.82         | 70.56           | 0.00        | 0.00  | 1,548.55      | 09/30/2024 |       |
| BARRETT THOMAS           | 2024     |                      | H1F S             | 1,465.17                               | 12.82         | 70.56           | 0.00        | 0.00  | 1,548.55      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 4,005.87      |            |       |
| 16 052 03 035            | 3671     | SALEM DR 30038 2943  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| DAWSON FRANCES           | 2024     |                      | H4F F             | 331.93                                 | 2.91          | 13.90           | 0.00        | 0.00  | 348.74        | 09/30/2024 |       |
| DAWSON FRANCES           | 2024     |                      | H4F S             | 331.93                                 | 2.91          | 13.90           | 0.00        | 0.00  | 348.74        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 697.48        |            |       |
| 16 052 04 007            | 5647     | SALEM RD 30038 1632  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| GAYLE MERCEDES           | 2024     |                      | H1F F             | 1,295.24                               | 11.33         | 62.07           | 0.00        | 0.00  | 1,368.64      | 09/30/2024 |       |
| GAYLE MERCEDES           | 2024     |                      | H1F S             | 1,295.24                               | 11.33         | 62.07           | 0.00        | 0.00  | 1,368.64      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 2,737.28      |            |       |
| 16 052 05 003            | 3705     | SALEM TRL 30038 2953 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| MCKINNEY KEVIN           | 2024     |                      | F                 | 2,284.00                               | 19.98         | 111.50          | 0.00        | 0.00  | 2,415.48      | 09/30/2024 |       |
| MCKINNEY KEVIN           | 2024     |                      | S                 | 2,284.00                               | 19.98         | 111.50          | 0.00        | 0.00  | 2,415.48      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 4,830.96      |            |       |
| 16 052 07 040            | 3594     | HUNTERS HILL DR 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| BELL MARCIA              | 2024     |                      | H4F F             | 644.48                                 | 5.64          | 29.53           | 0.00        | 0.00  | 679.65        | 09/30/2024 |       |
| BELL MARCIA              | 2024     |                      | H4F S             | 644.48                                 | 5.64          | 29.53           | 0.00        | 0.00  | 679.65        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,359.30      |            |       |
| 16 052 08 002            | 3537     | HUNTERS PACE DR 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| BENTLEY LUCILLE J        | 2024     |                      | H9F F             | 863.01                                 | 7.55          | 40.46           | 0.00        | 0.00  | 911.02        | 09/30/2024 |       |
| BENTLEY LUCILLE J        | 2024     |                      | H9F S             | 863.01                                 | 7.55          | 40.46           | 0.00        | 0.00  | 911.02        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,822.04      |            |       |
| 16 053 01 028            | 3481     | FOX HOUND RUN 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| BENFORD NICOLE C         | 2024     |                      | H1F F             | 512.11                                 | 0.00          | 0.00            | 0.00        | 0.00  | 512.11        | 03/24/2025 |       |
| BENFORD NICOLE C         | 2024     |                      | H1F S             | 512.11                                 | 0.00          | 0.00            | 0.00        | 0.00  | 512.11        | 03/24/2025 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,024.22      |            |       |
| 16 053 01 072            | 3506     | HUNTERS PACE DR 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| COLLYMORE WAYNE          | 2024     |                      | H1F F             | 2,254.82                               | 19.73         | 110.05          | 0.00        | 0.00  | 2,384.60      | 09/30/2024 |       |
| COLLYMORE WAYNE          | 2024     |                      | H1F S             | 2,254.82                               | 19.73         | 110.05          | 0.00        | 0.00  | 2,384.60      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 4,769.20      |            |       |

| DQ205GADEK          |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 680 |  |
|---------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|----------|--|
| RUN DATE            |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25    |        |               |            |          |  |
| OWNER NAME          | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |          |  |
| 16 053 01 078       | 5585     | MONETTE PL 30038      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| JONES ERNISTINE     | 2024     |                       | F                 | 2,464.00                               | 21.56         | 120.51          | 0.00        | 0.00   | 2,606.07      | 09/30/2024 |          |  |
| JONES ERNISTINE     | 2024     |                       | S                 | 2,464.00                               | 21.56         | 120.51          | 0.00        | 0.00   | 2,606.07      | 11/15/2024 |          |  |
| GRAND TOTAL DUE     |          |                       |                   |                                        |               |                 |             |        | 5,212.14      |            |          |  |
| 16 053 01 094       | 5491     | LA FLEUR TRL 30038 2  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| ICM SFR LP          | 2024     |                       | F                 | 327.35                                 | 2.86          | 16.37           | 0.00        | 0.00   | 346.58        | 01/15/2025 |          |  |
| ICM SFR LP          | 2024     |                       | S                 | 327.35                                 | 2.86          | 16.37           | 0.00        | 0.00   | 346.58        | 01/15/2025 |          |  |
| GRAND TOTAL DUE     |          |                       |                   |                                        |               |                 |             |        | 693.16        |            |          |  |
| 16 053 01 170       | 3395     | HUNTERS HILL DR 3003  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| TATE TYRONE         | 2024     |                       | F                 | 3,238.98                               | 28.34         | 159.26          | 0.00        | 0.00   | 3,426.58      | 09/30/2024 |          |  |
| TATE TYRONE         | 2024     |                       | S                 | 3,238.98                               | 28.34         | 159.26          | 0.00        | 0.00   | 3,426.58      | 11/15/2024 |          |  |
| GRAND TOTAL DUE     |          |                       |                   |                                        |               |                 |             |        | 6,853.16      |            |          |  |
| 16 053 01 178       | 3418     | HUNTERS CHASE WAY 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| JENKINS WILLIAM     | 2024     | H1F                   | F                 | 1,809.30                               | 15.83         | 87.78           | 0.00        | 0.00   | 1,912.91      | 09/30/2024 |          |  |
| JENKINS WILLIAM     | 2024     | H1F                   | S                 | 1,809.30                               | 15.83         | 87.78           | 0.00        | 0.00   | 1,912.91      | 11/15/2024 |          |  |
| GRAND TOTAL DUE     |          |                       |                   |                                        |               |                 |             |        | 3,825.82      |            |          |  |
| 16 053 01 179       | 3417     | HUNTERS CHASE WAY 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| RUDOLPH JOHN ERNEST | 2024     |                       | F                 | 3,337.36                               | 29.20         | 164.18          | 0.00        | 0.00   | 3,530.74      | 09/30/2024 |          |  |
| RUDOLPH JOHN ERNEST | 2024     |                       | S                 | 3,337.36                               | 29.20         | 164.18          | 0.00        | 0.00   | 3,530.74      | 11/15/2024 |          |  |
| GRAND TOTAL DUE     |          |                       |                   |                                        |               |                 |             |        | 7,061.48      |            |          |  |
| 16 053 01 189       | 3321     | HUNTERS HILL DR 3003  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| STEWART SEAMONA     | 2024     | H1F                   | F                 | 1,962.83                               | 17.18         | 95.45           | 0.00        | 0.00   | 2,075.46      | 09/30/2024 |          |  |
| STEWART SEAMONA     | 2024     | H1F                   | S                 | 1,962.83                               | 17.18         | 95.45           | 0.00        | 0.00   | 2,075.46      | 11/15/2024 |          |  |
| GRAND TOTAL DUE     |          |                       |                   |                                        |               |                 |             |        | 4,150.92      |            |          |  |
| 16 053 01 227       | 5673     | HUNTERS CHASE CT 300  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| MOODIE MICHAEL      | 2024     | H1F                   | F                 | 2,073.13                               | 18.14         | 100.97          | 0.00        | 0.00   | 2,192.24      | 09/30/2024 |          |  |
| MOODIE MICHAEL      | 2024     | H1F                   | S                 | 2,073.13                               | 18.14         | 100.97          | 0.00        | 0.00   | 2,192.24      | 11/15/2024 |          |  |
| GRAND TOTAL DUE     |          |                       |                   |                                        |               |                 |             |        | 4,384.48      |            |          |  |
| 16 053 02 022       | 3437     | HUNTERS HILL DR 3003  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| LETT JERRY M        | 2023     |                       | F                 | 372.26                                 | 10.39         | 18.61           | 0.00        | 0.00   | 401.26        | 11/25/2024 |          |  |
| LETT JERRY M        | 2023     |                       | S                 | 372.26                                 | 10.39         | 18.61           | 0.00        | 0.00   | 401.26        | 11/25/2024 |          |  |
| GRAND TOTAL DUE     |          |                       |                   |                                        |               |                 |             |        | 802.52        |            |          |  |
| 16 053 05 011       | 5566     | LA FLEUR TRL 30038 2  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| GRIMES CLEVELAND    | 2017     | 1986-0197             | F                 | 230.57                                 | 135.31        | 10.33           | 0.00        | 0.00   | 376.21        | 10/02/2017 |          |  |
| GRIMES CLEVELAND    | 2017     | 1986-0197             | S                 | 230.57                                 | 135.31        | 10.33           | 30.50       | 20.00  | 426.71        | 11/15/2017 |          |  |
| GRIMES CLEVELAND    | 2018     | 2140-0200             | F                 | 241.29                                 | 64.19         | 10.96           | 0.00        | 0.00   | 316.44        | 05/20/2022 |          |  |
| GRIMES CLEVELAND    | 2018     | 2140-0200             | S                 | 262.07                                 | 69.71         | 11.91           | 30.50       | 20.00  | 394.19        | 05/20/2022 |          |  |
| GRIMES CLEVELAND    | 2019     | 2256-0259             | F                 | 261.84                                 | 72.38         | 11.90           | 0.00        | 0.00   | 346.12        | 03/04/2022 |          |  |
| GRIMES CLEVELAND    | 2019     | 2256-0259             | S                 | 261.84                                 | 72.38         | 11.90           | 30.50       | 20.00  | 396.62        | 03/04/2022 |          |  |
| GRIMES CLEVELAND    | 2020     | 2373-0285             | F                 | 262.55                                 | 69.84         | 11.93           | 0.00        | 0.00   | 344.32        | 05/02/2022 |          |  |
| GRIMES CLEVELAND    | 2020     | 2373-0285             | S                 | 262.55                                 | 69.84         | 11.93           | 28.00       | 573.98 | 946.30        | 05/02/2022 |          |  |
| GRIMES CLEVELAND    | 2022     | 2599-0308             | F                 | 261.97                                 | 58.77         | 11.90           | 0.00        | 0.00   | 332.64        | 09/30/2022 |          |  |
| GRIMES CLEVELAND    | 2022     | 2599-0308             | S                 | 261.97                                 | 58.77         | 11.90           | 28.00       | 75.00  | 435.64        | 11/15/2022 |          |  |
| GRIMES CLEVELAND    | 2023     |                       | F                 | 534.18                                 | 65.64         | 24.31           | 0.00        | 0.00   | 624.13        | 10/02/2023 |          |  |
| GRIMES CLEVELAND    | 2023     |                       | S                 | 534.18                                 | 65.64         | 24.31           | 28.00       | 20.00  | 672.13        | 11/15/2023 |          |  |
| GRIMES CLEVELAND    | 2024     |                       | F                 | 566.65                                 | 4.96          | 25.64           | 0.00        | 0.00   | 597.25        | 09/30/2024 |          |  |
| GRIMES CLEVELAND    | 2024     |                       | S                 | 566.65                                 | 4.96          | 25.64           | 0.00        | 0.00   | 597.25        | 11/15/2024 |          |  |
| GRAND TOTAL DUE     |          |                       |                   |                                        |               |                 |             |        | 6,805.95      |            |          |  |
| 16 054 01 003       | 5900     | ROCK SPRINGS RD 3003  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| MALCOLM TRUST       | 2024     |                       | S                 | 1,548.49                               | 13.55         | 76.15           | 0.00        | 0.00   | 1,638.19      | 11/15/2024 |          |  |
| GRAND TOTAL DUE     |          |                       |                   |                                        |               |                 |             |        | 1,638.19      |            |          |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 681 |                 |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|----------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |          |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |  |
| <b>16 054 01 022</b>     | 3145     | REGENCY PARK DR 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          | DUE DATE:       | CODE:      |  |
| KENDRICK TERESA M        | 2023     | H1F F                |                   | 859.64                                 | 105.63        | 40.59           | 0.00        | 0.00     | 1,005.86        | 10/02/2023 |  |
| KENDRICK TERESA M        | 2023     | H1F S                |                   | 859.65                                 | 105.63        | 40.59           | 28.00       | 20.00    | 1,053.87        | 11/15/2023 |  |
| KENDRICK TERESA M        | 2024     | H1F F                |                   | 1,426.81                               | 12.48         | 68.65           | 0.00        | 0.00     | 1,507.94        | 09/30/2024 |  |
| KENDRICK TERESA M        | 2024     | H1F S                |                   | 1,426.81                               | 12.48         | 68.65           | 0.00        | 0.00     | 1,507.94        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |          | <b>5,075.61</b> |            |  |
| <b>16 054 01 068</b>     | 5636     | REGENCY FOREST CT 30 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          | DUE DATE:       | CODE:      |  |
| COOPER LORNESHIA RODALYA | 2024     | S                    |                   | 1,997.78                               | 0.00          | 0.00            | 0.00        | 0.00     | 1,997.78        | 02/07/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |          | <b>1,997.78</b> |            |  |
| <b>16 054 01 101</b>     | 5545     | ALPINE CT 30038 1500 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          | DUE DATE:       | CODE:      |  |
| BETHEA JAMES             | 2024     | H1F F                |                   | 1,286.33                               | 11.25         | 61.62           | 0.00        | 0.00     | 1,359.20        | 09/30/2024 |  |
| BETHEA JAMES             | 2024     | H1F S                |                   | 1,286.33                               | 11.25         | 61.62           | 0.00        | 0.00     | 1,359.20        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |          | <b>2,718.40</b> |            |  |
| <b>16 054 02 022</b>     | 5831     | ROCK SPRINGS RD 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          | DUE DATE:       | CODE:      |  |
| ZOLNIK STAN              | 2024     | H1F F                |                   | 203.14                                 | 0.00          | 0.00            | 0.00        | 0.00     | 203.14          | 03/24/2025 |  |
| ZOLNIK STAN              | 2024     | H1F S                |                   | 203.14                                 | 0.00          | 0.00            | 0.00        | 0.00     | 203.14          | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |          | <b>406.28</b>   |            |  |
| <b>16 054 02 030</b>     | 5667     | LA FLEUR TRL 30038 2 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          | DUE DATE:       | CODE:      |  |
| WILLIAMS EDDIE LEE       | 2024     | H1F F                |                   | 1,305.43                               | 11.42         | 62.58           | 0.00        | 0.00     | 1,379.43        | 09/30/2024 |  |
| WILLIAMS EDDIE LEE       | 2024     | H1F S                |                   | 1,305.43                               | 11.42         | 62.58           | 0.00        | 0.00     | 1,379.43        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |          | <b>2,758.86</b> |            |  |
| <b>16 054 02 038</b>     | 5617     | LA FLEUR TRL 30038 2 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          | DUE DATE:       | CODE:      |  |
| WISNER JESSICA RENEE     | 2024     | F                    |                   | 2,282.00                               | 19.97         | 111.41          | 0.00        | 0.00     | 2,413.38        | 09/30/2024 |  |
| WISNER JESSICA RENEE     | 2024     | S                    |                   | 2,282.00                               | 19.97         | 111.41          | 0.00        | 0.00     | 2,413.38        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |          | <b>4,826.76</b> |            |  |
| <b>16 054 02 042</b>     | 5593     | LA FLEUR TRL 30038 2 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          | DUE DATE:       | CODE:      |  |
| HOME SFR BORROWER IV LLC | 2024     | F                    |                   | 354.92                                 | 3.11          | 17.75           | 0.00        | 0.00     | 375.78          | 01/15/2025 |  |
| HOME SFR BORROWER IV LLC | 2024     | S                    |                   | 354.92                                 | 3.11          | 17.75           | 0.00        | 0.00     | 375.78          | 01/15/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |          | <b>751.56</b>   |            |  |
| <b>16 054 02 072</b>     | 5566     | HALSTED WAY 30038 48 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          | DUE DATE:       | CODE:      |  |
| BARNES JEAN              | 2024     | H4F S                |                   | 243.91                                 | 2.13          | 9.50            | 0.00        | 0.00     | 255.54          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |          | <b>255.54</b>   |            |  |
| <b>16 054 02 105</b>     | 5644     | HUNTERS CROSSING CT  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          | DUE DATE:       | CODE:      |  |
| AKINTOMIDE FELIX         | 2024     | S                    |                   | 2,447.43                               | 21.41         | 119.77          | 0.00        | 0.00     | 2,588.61        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |          | <b>2,588.61</b> |            |  |
| <b>16 054 02 120</b>     | 5667     | HUNTERS CROSSING FRC |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          | DUE DATE:       | CODE:      |  |
| ELLIS REFINANCE PORTFOLI | 2024     | S                    |                   | 114.63                                 | 1.01          | 5.52            | 0.00        | 0.00     | 121.16          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |          | <b>121.16</b>   |            |  |
| <b>16 054 04 003</b>     | 3162     | PATUXENT TRCE 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          | DUE DATE:       | CODE:      |  |
| GONZALEZ EMIGDIO         | 2024     | F                    |                   | 2,949.61                               | 25.81         | 144.79          | 0.00        | 0.00     | 3,120.21        | 09/30/2024 |  |
| GONZALEZ EMIGDIO         | 2024     | S                    |                   | 2,949.60                               | 25.81         | 144.79          | 0.00        | 0.00     | 3,120.20        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |          | <b>6,240.41</b> |            |  |
| <b>16 054 04 007</b>     | 3157     | PATUXENT TRCE 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          | DUE DATE:       | CODE:      |  |
| COUSIN BRIDGETTE ANTONIA | 2024     | F                    |                   | 2,711.04                               | 23.72         | 132.86          | 0.00        | 0.00     | 2,867.62        | 09/30/2024 |  |
| COUSIN BRIDGETTE ANTONIA | 2024     | S                    |                   | 2,711.03                               | 23.72         | 132.86          | 0.00        | 0.00     | 2,867.61        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |          | <b>5,735.23</b> |            |  |
| <b>16 054 07 013</b>     | 3256     | FORETTE LN 30038 283 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          | DUE DATE:       | CODE:      |  |
| WESTON ANDREWAL D        | 2024     | H4F F                |                   | 254.51                                 | 2.23          | 10.03           | 0.00        | 0.00     | 266.77          | 09/30/2024 |  |
| WESTON ANDREWAL D        | 2024     | H4F S                |                   | 254.51                                 | 2.23          | 10.03           | 0.00        | 0.00     | 266.77          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |          | <b>533.54</b>   |            |  |
| <b>16 054 07 014</b>     | 3262     | FORETTE LN 30038 283 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          | DUE DATE:       | CODE:      |  |
| THOMAS MICHAEL D         | 2024     | H1F F                |                   | 1,317.80                               | 11.53         | 63.20           | 0.00        | 0.00     | 1,392.53        | 09/30/2024 |  |
| THOMAS MICHAEL D         | 2024     | H1F S                |                   | 1,317.80                               | 11.53         | 63.20           | 0.00        | 0.00     | 1,392.53        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |          | <b>2,785.06</b> |            |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 682      |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 16 055 01 011            | 2831     | FAIRINGTON PKWY 3003  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| STONECREST CITY OF       | 2024     |                       | F                 | 669.60                                 | 5.86          | 0.00            | 0.00        | 0.00  | 675.46        | 09/30/2024 |       |
| STONECREST CITY OF       | 2024     |                       | S                 | 669.60                                 | 5.86          | 0.00            | 0.00        | 0.00  | 675.46        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 1,350.92      |            |       |
| 16 055 01 013            | 2974     | PHILLIPS WAY 30038 1  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| PATTERSON DARRELL        | 2024     |                       | F                 | 2,099.98                               | 18.37         | 102.30          | 0.00        | 0.00  | 2,220.65      | 09/30/2024 |       |
| PATTERSON DARRELL        | 2024     |                       | S                 | 2,099.98                               | 18.37         | 102.30          | 0.00        | 0.00  | 2,220.65      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 4,441.30      |            |       |
| 16 055 01 027            | 5644     | BRADLEY CIR 30038 11  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| TANNER TOMMY L           | 2024     |                       | F                 | 2,274.89                               | 19.90         | 111.05          | 0.00        | 0.00  | 2,405.84      | 09/30/2024 |       |
| TANNER TOMMY L           | 2024     |                       | S                 | 2,274.89                               | 19.90         | 111.05          | 0.00        | 0.00  | 2,405.84      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 4,811.68      |            |       |
| 16 055 01 032            | 5668     | BRADLEY CIR 30038 11  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| FRAZIER GARY L           | 2022     | 2599-0323             | H1 S              | 174.84                                 | 39.22         | 8.52            | 5.00        | 13.40 | 240.98        | 11/15/2022 | 13    |
| FRAZIER GARY L           | 2024     |                       | H1 F              | 1,577.30                               | 13.80         | 76.17           | 0.00        | 0.00  | 1,667.27      | 09/30/2024 |       |
| FRAZIER GARY L           | 2024     |                       | H1 S              | 1,577.30                               | 13.80         | 76.17           | 0.00        | 0.00  | 1,667.27      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 3,575.52      |            |       |
| 16 055 01 048            | 5594     | FAIRINGTON PL 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| GRESHAM TARA             | 2024     |                       | H1F F             | 1,203.25                               | 10.53         | 57.47           | 0.00        | 0.00  | 1,271.25      | 09/30/2024 |       |
| GRESHAM TARA             | 2024     |                       | H1F S             | 1,203.25                               | 10.53         | 57.47           | 0.00        | 0.00  | 1,271.25      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 2,542.50      |            |       |
| 16 055 01 085            | 5574     | FAIR CREEK WAY 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| RODRIGUEZ ANGY RIANO     | 2024     |                       | F                 | 1,745.62                               | 15.27         | 84.59           | 0.00        | 0.00  | 1,845.48      | 09/30/2024 |       |
| RODRIGUEZ ANGY RIANO     | 2024     |                       | S                 | 1,745.62                               | 15.27         | 84.59           | 0.00        | 0.00  | 1,845.48      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 3,690.96      |            |       |
| 16 055 01 086            | 5578     | FAIR CREEK WAY 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| GOINS ANTHONY            | 2024     |                       | H1F S             | 1,018.17                               | 8.91          | 48.21           | 0.00        | 0.00  | 1,075.29      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 1,075.29      |            |       |
| 16 055 01 106            | 5658     | FAIR CREEK WAY 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| COLBERT DONALD BERNARD   | 2024     |                       | F                 | 1,789.55                               | 15.66         | 86.78           | 0.00        | 0.00  | 1,891.99      | 09/30/2024 |       |
| COLBERT DONALD BERNARD   | 2024     |                       | S                 | 1,789.55                               | 15.66         | 86.78           | 0.00        | 0.00  | 1,891.99      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 3,783.98      |            |       |
| 16 055 04 027            | 5627     | MAYFAIR CROSSING DR   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| CAMPBELL MARLENE CARBY   | 2023     |                       | S                 | 497.92                                 | 61.19         | 24.37           | 28.00       | 20.00 | 631.48        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 631.48        |            |       |
| 16 055 04 029            | 5619     | MAYFAIR CROSSING DR   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| GOOD PLMBING AND HOME IM | 2024     |                       | F                 | 1,495.70                               | 13.08         | 72.09           | 0.00        | 0.00  | 1,580.87      | 09/30/2024 |       |
| GOOD PLMBING AND HOME IM | 2024     |                       | S                 | 1,495.70                               | 13.08         | 72.09           | 0.00        | 0.00  | 1,580.87      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 3,161.74      |            |       |
| 16 055 04 058            | 2942     | HIGHLAND PARK CIR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| JOHNSON STEPHANIE        | 2023     |                       | H1F S             | 479.82                                 | 22.58         | 23.55           | 0.00        | 0.00  | 525.95        | 09/05/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 525.95        |            |       |
| 16 055 04 083            | 3066     | HIGHLAND PARK LN 300  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| HOME SFR BORROWER IV LLC | 2024     |                       | F                 | 267.56                                 | 2.34          | 13.38           | 0.00        | 0.00  | 283.28        | 01/15/2025 |       |
| HOME SFR BORROWER IV LLC | 2024     |                       | S                 | 267.56                                 | 2.34          | 13.38           | 0.00        | 0.00  | 283.28        | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 566.56        |            |       |
| 16 055 04 092            | 2974     | HAMPTON CLUB WAY 300  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| ASHER PETER R            | 2024     |                       | F                 | 428.18                                 | 0.00          | 0.00            | 0.00        | 0.00  | 428.18        | 03/24/2025 |       |
| ASHER PETER R            | 2024     |                       | S                 | 428.18                                 | 0.00          | 0.00            | 0.00        | 0.00  | 428.18        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 856.36        |            |       |
| 16 055 05 005            | 5589     | CLARIDGE CIR 30038 1  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| PROGRESS RESIDENTIAL BOF | 2024     |                       | F                 | 338.27                                 | 2.96          | 16.91           | 0.00        | 0.00  | 358.14        | 01/15/2025 |       |
| PROGRESS RESIDENTIAL BOF | 2024     |                       | S                 | 338.27                                 | 2.96          | 16.91           | 0.00        | 0.00  | 358.14        | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 716.28        |            |       |

| DQ205GADEK               |                        |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 683 |               |            |       |
|--------------------------|------------------------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|----------|---------------|------------|-------|
| RUN DATE                 |                        | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |          |               |            |       |
| OWNER NAME               | TAX YEAR               | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE |            |       |
| 16 055 06 011            | 3049                   | HIGHLAND PARK LN 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| MELO ROQUE RAFAEL        | 2024                   |                      | F                 | 2,551.39                               | 22.32         | 124.87          | 0.00        | 0.00     | 2,698.58      | 09/30/2024 |       |
| MELO ROQUE RAFAEL        | 2024                   |                      | S                 | 2,551.39                               | 22.32         | 124.87          | 0.00        | 0.00     | 2,698.58      | 11/15/2024 |       |
|                          |                        |                      |                   |                                        |               | GRAND TOTAL DUE |             |          | 5,397.16      |            |       |
| 16 055 07 001            | 1 RUE FONTAINE 30038   | 1217                 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| CYNS HOLDINGS COLLECTIVE | 2024                   |                      | F                 | 991.22                                 | 8.68          | 48.21           | 0.00        | 0.00     | 1,048.11      | 09/30/2024 |       |
| CYNS HOLDINGS COLLECTIVE | 2024                   |                      | S                 | 991.22                                 | 8.68          | 48.21           | 0.00        | 0.00     | 1,048.11      | 11/15/2024 |       |
|                          |                        |                      |                   |                                        |               | GRAND TOTAL DUE |             |          | 2,096.22      |            |       |
| 16 055 07 004            | 4 RUE FONTAINE 30038   | 1217                 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| ADISAM VENTURES LLC      | 2024                   |                      | F                 | 977.90                                 | 8.56          | 47.55           | 0.00        | 0.00     | 1,034.01      | 09/30/2024 |       |
| ADISAM VENTURES LLC      | 2024                   |                      | S                 | 977.90                                 | 8.56          | 47.55           | 0.00        | 0.00     | 1,034.01      | 11/15/2024 |       |
|                          |                        |                      |                   |                                        |               | GRAND TOTAL DUE |             |          | 2,068.02      |            |       |
| 16 055 07 005            | 5 RUE FONTAINE 30038   |                      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| SHAKESPEARE PHILLIP      | 2023                   |                      | F                 | 888.77                                 | 109.21        | 43.24           | 0.00        | 0.00     | 1,041.22      | 10/02/2023 |       |
| SHAKESPEARE PHILLIP      | 2023                   |                      | S                 | 888.77                                 | 109.21        | 43.24           | 28.00       | 20.00    | 1,089.22      | 11/15/2023 |       |
| SHAKESPEARE PHILLIP      | 2024                   |                      | F                 | 991.22                                 | 8.68          | 48.21           | 0.00        | 0.00     | 1,048.11      | 09/30/2024 |       |
| SHAKESPEARE PHILLIP      | 2024                   |                      | S                 | 991.22                                 | 8.68          | 48.21           | 0.00        | 0.00     | 1,048.11      | 11/15/2024 |       |
|                          |                        |                      |                   |                                        |               | GRAND TOTAL DUE |             |          | 4,226.66      |            |       |
| 16 055 07 009            | 9 RUE FONTAINE 30038   |                      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| NORRELL TIMOTHY          | 2023                   |                      | H1F F             | 106.05                                 | 13.03         | 4.10            | 0.00        | 0.00     | 123.18        | 10/02/2023 |       |
| NORRELL TIMOTHY          | 2023                   |                      | H1F S             | 106.05                                 | 13.03         | 4.10            | 28.00       | 20.00    | 171.18        | 11/15/2023 |       |
| NORRELL TIMOTHY          | 2024                   |                      | H1F F             | 418.74                                 | 3.67          | 19.59           | 0.00        | 0.00     | 442.00        | 09/30/2024 |       |
| NORRELL TIMOTHY          | 2024                   |                      | H1F S             | 418.74                                 | 3.67          | 19.59           | 0.00        | 0.00     | 442.00        | 11/15/2024 |       |
|                          |                        |                      |                   |                                        |               | GRAND TOTAL DUE |             |          | 1,178.36      |            |       |
| 16 055 07 012            | 12 RUE FONTAINE 30038  | 121                  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| OJO JO                   | 2024                   |                      | F                 | 559.72                                 | 4.90          | 26.64           | 0.00        | 0.00     | 591.26        | 09/30/2024 |       |
| OJO JO                   | 2024                   |                      | S                 | 559.72                                 | 4.90          | 26.64           | 0.00        | 0.00     | 591.26        | 11/15/2024 |       |
|                          |                        |                      |                   |                                        |               | GRAND TOTAL DUE |             |          | 1,182.52      |            |       |
| 16 055 07 014            | 14 RUE FONTAINE 30038  |                      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| RESTADANIELS INVESTMENTS | 2023                   |                      | F                 | 51.20                                  | 6.29          | 2.49            | 0.00        | 0.00     | 59.98         | 10/02/2023 |       |
| RESTADANIELS INVESTMENTS | 2023                   |                      | S                 | 851.63                                 | 104.65        | 41.38           | 28.00       | 20.00    | 1,045.66      | 11/15/2023 |       |
| RESTADANIELS INVESTMENTS | 2024                   |                      | F                 | 948.60                                 | 8.30          | 46.08           | 0.00        | 0.00     | 1,002.98      | 09/30/2024 |       |
| RESTADANIELS INVESTMENTS | 2024                   |                      | S                 | 948.60                                 | 8.30          | 46.08           | 0.00        | 0.00     | 1,002.98      | 11/15/2024 |       |
|                          |                        |                      |                   |                                        |               | GRAND TOTAL DUE |             |          | 3,111.60      |            |       |
| 16 055 07 017            | 17 RUE FONTAINE 30038  | 122                  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| MOFFETT SHAWN M          | 2024                   |                      | F                 | 948.60                                 | 8.30          | 46.08           | 0.00        | 0.00     | 1,002.98      | 09/30/2024 |       |
| MOFFETT SHAWN M          | 2024                   |                      | S                 | 948.60                                 | 8.30          | 46.08           | 0.00        | 0.00     | 1,002.98      | 11/15/2024 |       |
|                          |                        |                      |                   |                                        |               | GRAND TOTAL DUE |             |          | 2,005.96      |            |       |
| 16 055 07 019            | 19 RUE FONTAINE 30038  |                      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| BROWN CLOVER CORDELIA    | 2024                   |                      | S                 | 74.73                                  | 0.65          | 3.61            | 0.00        | 0.00     | 78.99         | 11/15/2024 |       |
|                          |                        |                      |                   |                                        |               | GRAND TOTAL DUE |             |          | 78.99         |            |       |
| 16 055 07 027            | 107 RUE FONTAINE 30038 |                      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| EXCELSIOR INVESTMENT HOL | 2024                   |                      | S                 | 59.04                                  | 0.52          | 2.89            | 0.00        | 0.00     | 62.45         | 11/15/2024 |       |
|                          |                        |                      |                   |                                        |               | GRAND TOTAL DUE |             |          | 62.45         |            |       |
| 16 055 07 035            | 115 RUE FONTAINE 30038 | 12                   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| BRITT FRAN               | 2023                   |                      | F                 | 888.77                                 | 109.21        | 43.24           | 0.00        | 0.00     | 1,041.22      | 10/02/2023 |       |
| BRITT FRAN               | 2023                   |                      | S                 | 888.77                                 | 109.21        | 43.24           | 28.00       | 20.00    | 1,089.22      | 11/15/2023 |       |
| BRITT FRAN               | 2024                   |                      | F                 | 991.22                                 | 8.68          | 48.21           | 0.00        | 0.00     | 1,048.11      | 09/30/2024 |       |
| BRITT FRAN               | 2024                   |                      | S                 | 991.22                                 | 8.68          | 48.21           | 0.00        | 0.00     | 1,048.11      | 11/15/2024 |       |
|                          |                        |                      |                   |                                        |               | GRAND TOTAL DUE |             |          | 4,226.66      |            |       |
| 16 055 07 037            | 117 RUE FONTAINE 30038 |                      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| WALLACE MELROSET         | 2024                   |                      | F                 | 1,048.04                               | 9.17          | 51.05           | 0.00        | 0.00     | 1,108.26      | 09/30/2024 |       |
| WALLACE MELROSET         | 2024                   |                      | S                 | 1,048.04                               | 9.17          | 51.05           | 0.00        | 0.00     | 1,108.26      | 11/15/2024 |       |
|                          |                        |                      |                   |                                        |               | GRAND TOTAL DUE |             |          | 2,216.52      |            |       |

01/31/25

|                                           |                          | TAX   | BK/     | TAX SALE #/ | PRINCIPAL  | INTEREST                | 10% TAX     | FIFA                |       | TOTAL AMT |                               |
|-------------------------------------------|--------------------------|-------|---------|-------------|------------|-------------------------|-------------|---------------------|-------|-----------|-------------------------------|
| OWNER NAME                                | YEAR                     | HS    | PG      | CYCLE       | AMOUNT DUE | DUE                     | PENALTY     | CHARGE              | OTHER | DUE       |                               |
| 16 055 07 043<br>ALICAT INVESTMENT GROUP, | 123 RUE FONTAINE<br>2023 | 30038 | 12<br>S |             | 52.06      | TAX DISTRICT:<br>6.39   | 80<br>2.51  | STONECREST<br>2.12  | 1.52  | 64.60     | DUE DATE: CODE:<br>11/15/2023 |
| GRAND TOTAL DUE                           |                          |       |         |             |            |                         |             |                     |       | 64.60     |                               |
| 16 055 07 051<br>CURTIS SANDRA J          | 131 RUE FONTAINE<br>2023 | 30038 | F       |             | 921.49     | TAX DISTRICT:<br>113.23 | 80<br>44.87 | STONECREST<br>0.00  | 0.00  | 1,079.59  | DUE DATE: CODE:<br>10/02/2023 |
| CURTIS SANDRA J                           | 2023                     |       | S       |             | 921.49     | 113.23                  | 44.87       | 28.00               | 20.00 | 1,127.59  | 11/15/2023                    |
| CURTIS SANDRA J                           | 2024                     |       | F       |             | 1,060.47   | 9.28                    | 51.67       | 0.00                | 0.00  | 1,121.42  | 09/30/2024                    |
| CURTIS SANDRA J                           | 2024                     |       | S       |             | 1,060.47   | 9.28                    | 51.67       | 0.00                | 0.00  | 1,121.42  | 11/15/2024                    |
| GRAND TOTAL DUE                           |                          |       |         |             |            |                         |             |                     |       | 4,450.02  |                               |
| 16 055 07 059<br>EXCELSIOR INVESTMENT HOL | 139 RUE FONTAINE<br>2024 | 30038 | S       |             | 26.95      | TAX DISTRICT:<br>0.23   | 80<br>1.28  | STONECREST<br>0.00  | 0.00  | 28.46     | DUE DATE: CODE:<br>11/15/2024 |
| GRAND TOTAL DUE                           |                          |       |         |             |            |                         |             |                     |       | 28.46     |                               |
| 16 055 07 062<br>BROWN CLOVER             | 142 RUE FONTAINE<br>2024 | 30038 | S       |             | 77.10      | TAX DISTRICT:<br>0.67   | 80<br>3.73  | STONECREST<br>0.00  | 0.00  | 81.50     | DUE DATE: CODE:<br>11/15/2024 |
| GRAND TOTAL DUE                           |                          |       |         |             |            |                         |             |                     |       | 81.50     |                               |
| 16 055 07 072<br>HOWARD KEISHIA           | 152 RUE FONTAINE<br>2024 | 30038 | F       |             | 590.24     | TAX DISTRICT:<br>5.17   | 80<br>28.78 | STONECREST<br>0.00  | 0.00  | 624.19    | DUE DATE: CODE:<br>09/30/2024 |
| HOWARD KEISHIA                            | 2024                     |       | S       |             | 1,082.67   | 9.48                    | 52.78       | 0.00                | 0.00  | 1,144.93  | 11/15/2024                    |
| GRAND TOTAL DUE                           |                          |       |         |             |            |                         |             |                     |       | 1,769.12  |                               |
| 16 055 07 073<br>ETHAN EDWARD PROPERTIES  | 153 RUE FONTAINE<br>2024 | 30038 | 12<br>F |             | 861.59     | TAX DISTRICT:<br>7.54   | 80<br>41.73 | STONECREST<br>0.00  | 0.00  | 910.86    | DUE DATE: CODE:<br>09/30/2024 |
| ETHAN EDWARD PROPERTIES                   | 2024                     |       | S       |             | 861.59     | 7.54                    | 41.73       | 0.00                | 0.00  | 910.86    | 11/15/2024                    |
| GRAND TOTAL DUE                           |                          |       |         |             |            |                         |             |                     |       | 1,821.72  |                               |
| 16 055 07 077<br>LOVE HOUSE 1 LLC         | 157 RUE FONTAINE<br>2023 | 30038 | S       |             | 671.30     | TAX DISTRICT:<br>82.49  | 80<br>32.37 | STONECREST<br>27.97 | 19.98 | 834.11    | DUE DATE: CODE:<br>11/15/2023 |
| LOVE HOUSE 1 LLC                          | 2024                     |       | F       |             | 861.59     | 7.54                    | 41.73       | 0.00                | 0.00  | 910.86    | 09/30/2024                    |
| LOVE HOUSE 1 LLC                          | 2024                     |       | S       |             | 861.59     | 7.54                    | 41.73       | 0.00                | 0.00  | 910.86    | 11/15/2024                    |
| GRAND TOTAL DUE                           |                          |       |         |             |            |                         |             |                     |       | 2,655.83  |                               |
| 16 055 07 078<br>LORAL REALTY LLC         | 158 RUE FONTAINE<br>2024 | 30038 | F       |             | 861.59     | TAX DISTRICT:<br>7.54   | 80<br>41.73 | STONECREST<br>0.00  | 0.00  | 910.86    | DUE DATE: CODE:<br>09/30/2024 |
| LORAL REALTY LLC                          | 2024                     |       | S       |             | 861.59     | 7.54                    | 41.73       | 0.00                | 0.00  | 910.86    | 11/15/2024                    |
| GRAND TOTAL DUE                           |                          |       |         |             |            |                         |             |                     |       | 1,821.72  |                               |
| 16 055 07 082<br>BROWN CLOVER             | 162 RUE FONTAINE<br>2024 | 30038 | S       |             | 76.67      | TAX DISTRICT:<br>0.67   | 80<br>3.71  | STONECREST<br>0.00  | 0.00  | 81.05     | DUE DATE: CODE:<br>11/15/2024 |
| GRAND TOTAL DUE                           |                          |       |         |             |            |                         |             |                     |       | 81.05     |                               |
| 16 055 07 085<br>AMIN AYSHEH A            | 165 RUE FONTAINE<br>2023 | 30038 | F       |             | 971.00     | TAX DISTRICT:<br>119.32 | 80<br>47.35 | STONECREST<br>0.00  | 0.00  | 1,137.67  | DUE DATE: CODE:<br>10/02/2023 |
| AMIN AYSHEH A                             | 2023                     |       | S       |             | 971.00     | 119.32                  | 47.35       | 28.00               | 20.00 | 1,185.67  | 11/15/2023                    |
| AMIN AYSHEH A                             | 2024                     |       | F       |             | 1,090.66   | 9.55                    | 53.18       | 0.00                | 0.00  | 1,153.39  | 09/30/2024                    |
| AMIN AYSHEH A                             | 2024                     |       | S       |             | 1,090.66   | 9.55                    | 53.18       | 0.00                | 0.00  | 1,153.39  | 11/15/2024                    |
| GRAND TOTAL DUE                           |                          |       |         |             |            |                         |             |                     |       | 4,630.12  |                               |
| 16 055 07 086<br>CAY REAL ESTATE GROUP IN | 166 RUE FONTAINE<br>2023 | 30038 | 12<br>F |             | 964.82     | TAX DISTRICT:<br>118.56 | 80<br>47.04 | STONECREST<br>0.00  | 0.00  | 1,130.42  | DUE DATE: CODE:<br>10/02/2023 |
| CAY REAL ESTATE GROUP IN                  | 2023                     |       | S       |             | 964.82     | 118.56                  | 47.04       | 28.00               | 20.00 | 1,178.42  | 11/15/2023                    |
| CAY REAL ESTATE GROUP IN                  | 2024                     |       | F       |             | 1,082.67   | 9.48                    | 52.78       | 0.00                | 0.00  | 1,144.93  | 09/30/2024                    |
| CAY REAL ESTATE GROUP IN                  | 2024                     |       | S       |             | 1,082.67   | 9.48                    | 52.78       | 0.00                | 0.00  | 1,144.93  | 11/15/2024                    |
| GRAND TOTAL DUE                           |                          |       |         |             |            |                         |             |                     |       | 4,598.70  |                               |
| 16 055 07 089<br>PATEL PURVIBEN           | 169 RUE FONTAINE<br>2024 | 30038 | S       |             | 969.91     | TAX DISTRICT:<br>8.49   | 80<br>47.15 | STONECREST<br>0.00  | 0.00  | 1,025.55  | DUE DATE: CODE:<              |

| DQ205GADEK                |          |                           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               | Page 685   |  |
|---------------------------|----------|---------------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|--|
| RUN DATE                  |          | 01/15/25                  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |       |               |            |  |
| OWNER NAME                | TAX YEAR | BK/ HS PG                 | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |  |
| 16 055 07 092             |          | 172 RUE FONTAINE 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| MACRAVENS RESOSURCES LLC  | 2023     |                           | F                 | 851.63                                 | 104.65        | 41.38           | 0.00        | 0.00  | 997.66        | 10/02/2023 |  |
| MACRAVENS RESOSURCES LLC  | 2023     |                           | S                 | 851.63                                 | 104.65        | 41.38           | 28.00       | 20.00 | 1,045.66      | 11/15/2023 |  |
| MACRAVENS RESOSURCES LLC  | 2024     |                           | F                 | 948.60                                 | 8.30          | 46.08           | 0.00        | 0.00  | 1,002.98      | 09/30/2024 |  |
| MACRAVENS RESOSURCES LLC  | 2024     |                           | S                 | 948.60                                 | 8.30          | 46.08           | 0.00        | 0.00  | 1,002.98      | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                           |                   |                                        |               |                 |             |       | 4,049.28      |            |  |
| 16 055 07 093             |          | 173 RUE FONTAINE 30038 12 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| CAY REAL ESTATE GROUP INC | 2023     |                           | S                 | 265.21                                 | 32.59         | 12.89           | 8.62        | 6.16  | 325.47        | 11/15/2023 |  |
| CAY REAL ESTATE GROUP INC | 2024     |                           | F                 | 961.03                                 | 8.41          | 46.70           | 0.00        | 0.00  | 1,016.14      | 09/30/2024 |  |
| CAY REAL ESTATE GROUP INC | 2024     |                           | S                 | 961.03                                 | 8.41          | 46.70           | 0.00        | 0.00  | 1,016.14      | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                           |                   |                                        |               |                 |             |       | 2,357.75      |            |  |
| 16 055 07 094             |          | 174 RUE FONTAINE 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| C A Y REAL ESTATE GROUP   | 2023     |                           | S                 | 246.50                                 | 30.29         | 11.98           | 8.10        | 5.79  | 302.66        | 11/15/2023 |  |
| C A Y REAL ESTATE GROUP   | 2024     |                           | F                 | 948.60                                 | 8.30          | 46.08           | 0.00        | 0.00  | 1,002.98      | 09/30/2024 |  |
| C A Y REAL ESTATE GROUP   | 2024     |                           | S                 | 948.60                                 | 8.30          | 46.08           | 0.00        | 0.00  | 1,002.98      | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                           |                   |                                        |               |                 |             |       | 2,308.62      |            |  |
| 16 055 07 106             |          | 186 RUE FONTAINE 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| EDEM GENE                 | 2024     |                           | H1F F             | 546.08                                 | 4.78          | 25.95           | 0.00        | 0.00  | 576.81        | 09/30/2024 |  |
| EDEM GENE                 | 2024     |                           | H1F S             | 546.08                                 | 4.78          | 25.95           | 0.00        | 0.00  | 576.81        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                           |                   |                                        |               |                 |             |       | 1,153.62      |            |  |
| 16 055 07 107             |          | 187 RUE FONTAINE 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| EXCELSIOR INVESTMENT HOL  | 2024     |                           | S                 | 53.18                                  | 0.46          | 2.59            | 0.00        | 0.00  | 56.23         | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                           |                   |                                        |               |                 |             |       | 56.23         |            |  |
| 16 055 07 110             |          | 190 RUE FONTAINE 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| LOFTON NANCY LYNN         | 2024     |                           | H1F F             | 474.94                                 | 4.16          | 22.40           | 0.00        | 0.00  | 501.50        | 09/30/2024 |  |
| LOFTON NANCY LYNN         | 2024     |                           | H1F S             | 474.94                                 | 4.16          | 22.40           | 0.00        | 0.00  | 501.50        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                           |                   |                                        |               |                 |             |       | 1,003.00      |            |  |
| 16 055 08 002             |          | 26 LE PARC FONTAINE 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| FONTAINE CONDOMINIUM ASS  | 2022     |                           | F                 | 12.00                                  | 2.69          | 0.00            | 0.00        | 0.00  | 14.69         | 09/30/2022 |  |
| FONTAINE CONDOMINIUM ASS  | 2022     |                           | S                 | 12.00                                  | 2.69          | 0.00            | 0.00        | 0.00  | 14.69         | 11/15/2022 |  |
| FONTAINE CONDOMINIUM ASS  | 2023     |                           | F                 | 68.21                                  | 8.38          | 2.21            | 0.00        | 0.00  | 78.80         | 10/02/2023 |  |
| FONTAINE CONDOMINIUM ASS  | 2023     |                           | S                 | 68.21                                  | 8.38          | 2.21            | 18.00       | 20.00 | 116.80        | 11/15/2023 |  |
| FONTAINE CONDOMINIUM ASS  | 2024     |                           | F                 | 71.39                                  | 0.63          | 2.22            | 0.00        | 0.00  | 74.24         | 09/30/2024 |  |
| FONTAINE CONDOMINIUM ASS  | 2024     |                           | S                 | 71.39                                  | 0.63          | 2.22            | 0.00        | 0.00  | 74.24         | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                           |                   |                                        |               |                 |             |       | 373.46        |            |  |
| 16 055 08 010             |          | 34 LE PARC FONTAINE 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| HALLMARK HOMES LLC        | 2024     |                           | F                 | 849.16                                 | 7.43          | 41.11           | 0.00        | 0.00  | 897.70        | 09/30/2024 |  |
| HALLMARK HOMES LLC        | 2024     |                           | S                 | 849.16                                 | 7.43          | 41.11           | 0.00        | 0.00  | 897.70        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                           |                   |                                        |               |                 |             |       | 1,795.40      |            |  |
| 16 055 08 011             |          | 35 LE PARC FONTAINE 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| TUCKER SHAKEYA            | 2024     |                           | F                 | 779.16                                 | 6.82          | 37.64           | 0.00        | 0.00  | 823.62        | 09/30/2024 |  |
| TUCKER SHAKEYA            | 2024     |                           | S                 | 795.89                                 | 6.97          | 38.44           | 0.00        | 0.00  | 841.30        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                           |                   |                                        |               |                 |             |       | 1,664.92      |            |  |
| 16 055 08 015             |          | 39 LE PARC FONTAINE 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| WELCOME HOME INVESTMENT   | 2024     |                           | F                 | 1,006.66                               | 8.81          | 48.99           | 0.00        | 0.00  | 1,064.46      | 09/30/2024 |  |
| WELCOME HOME INVESTMENT   | 2024     |                           | S                 | 1,006.66                               | 8.81          | 48.99           | 0.00        | 0.00  | 1,064.46      | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                           |                   |                                        |               |                 |             |       | 2,128.92      |            |  |
| 16 055 08 024             |          | 48 LE PARC FONTAINE 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| MCCRARY CURTON            | 2024     |                           | F                 | 977.90                                 | 8.56          | 47.55           | 0.00        | 0.00  | 1,034.01      | 09/30/2024 |  |
| MCCRARY CURTON            | 2024     |                           | S                 | 977.90                                 | 8.56          | 47.55           | 0.00        | 0.00  | 1,034.01      | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                           |                   |                                        |               |                 |             |       | 2,068.02      |            |  |

| DQ205GADEK               |                           |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |       |               | Page 686   |       |
|--------------------------|---------------------------|-----------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |                           |           |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR                  | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 16 055 08 034            | 58 PLACE FONTAINE 30038   |           |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |       | DUE DATE:     |            | CODE: |
| GOODMAN TRACEE N         | 2022                      | 2599-0353 | H1F    | F                                      | 346.45               | 77.73        | 16.73           | 0.00        | 0.00  | 440.91        | 09/30/2022 |       |
| GOODMAN TRACEE N         | 2022                      | 2599-0353 | H1F    | S                                      | 346.45               | 77.73        | 16.73           | 28.00       | 20.00 | 488.91        | 11/15/2022 |       |
| GOODMAN TRACEE N         | 2023                      |           | H1F    | S                                      | 243.04               | 29.86        | 10.96           | 28.00       | 20.00 | 331.86        | 11/15/2023 |       |
| GOODMAN TRACEE N         | 2024                      |           | H1F    | F                                      | 543.26               | 4.76         | 25.82           | 0.00        | 0.00  | 573.84        | 09/30/2024 |       |
| GOODMAN TRACEE N         | 2024                      |           | H1F    | S                                      | 543.26               | 4.76         | 25.82           | 0.00        | 0.00  | 573.84        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |              |                 |             |       | 2,409.36      |            |       |
| 16 055 08 035            | 59 PLACE FONTAINE 30038   |           |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |       | DUE DATE:     |            | CODE: |
| DAWKINS DENNIE           | 2024                      |           | H1F    | F                                      | 449.09               | 3.93         | 21.10           | 0.00        | 0.00  | 474.12        | 09/30/2024 |       |
| DAWKINS DENNIE           | 2024                      |           | H1F    | S                                      | 449.09               | 3.93         | 21.10           | 0.00        | 0.00  | 474.12        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |              |                 |             |       | 948.24        |            |       |
| 16 055 08 039            | 63 PLACE FONTAINE 30038   |           |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |       | DUE DATE:     |            | CODE: |
| EXCELSIOR INVESTMENT HOL | 2024                      |           |        | S                                      | 31.63                | 0.28         | 1.52            | 0.00        | 0.00  | 33.43         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |              |                 |             |       | 33.43         |            |       |
| 16 055 08 041            | 65 PLACE FONTAINE 30038 1 |           |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |       | DUE DATE:     |            | CODE: |
| RAYAH REAL ESTATE HOLDIN | 2024                      |           |        | F                                      | 502.00               | 4.40         | 23.75           | 0.00        | 0.00  | 530.15        | 09/30/2024 |       |
| RAYAH REAL ESTATE HOLDIN | 2024                      |           |        | S                                      | 502.00               | 4.40         | 23.75           | 0.00        | 0.00  | 530.15        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |              |                 |             |       | 1,060.30      |            |       |
| 16 055 08 043            | 67 PLACE FONTAINE 30038 1 |           |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |       | DUE DATE:     |            | CODE: |
| YARN JAMELL              | 2024                      |           |        | F                                      | 1,042.71             | 9.13         | 50.79           | 0.00        | 0.00  | 1,102.63      | 09/30/2024 |       |
| YARN JAMELL              | 2024                      |           |        | S                                      | 1,042.71             | 9.13         | 50.79           | 0.00        | 0.00  | 1,102.63      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |              |                 |             |       | 2,205.26      |            |       |
| 16 055 08 046            | 70 PLACE FONTAINE 30038   |           |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |       | DUE DATE:     |            | CODE: |
| HAYWOOD GERTRUDE GWENDOL | 2024                      |           | H1F    | F                                      | 374.14               | 3.28         | 17.36           | 0.00        | 0.00  | 394.78        | 09/30/2024 |       |
| HAYWOOD GERTRUDE GWENDOL | 2024                      |           | H1F    | S                                      | 374.14               | 3.28         | 17.36           | 0.00        | 0.00  | 394.78        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |              |                 |             |       | 789.56        |            |       |
| 16 055 08 055            | 79 PLACE FONTAINE 30038   |           |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |       | DUE DATE:     |            | CODE: |
| IRUKULLA ANAND           | 2024                      |           |        | F                                      | 849.16               | 7.43         | 41.11           | 0.00        | 0.00  | 897.70        | 09/30/2024 |       |
| IRUKULLA ANAND           | 2024                      |           |        | S                                      | 849.16               | 7.43         | 41.11           | 0.00        | 0.00  | 897.70        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |              |                 |             |       | 1,795.40      |            |       |
| 16 055 08 056            | 80 PLACE FONTAINE 30038   |           |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |       | DUE DATE:     |            | CODE: |
| HERNANDEZ DAVID          | 2023                      |           |        | F                                      | 675.67               | 83.03        | 32.58           | 0.00        | 0.00  | 791.28        | 10/02/2023 |       |
| HERNANDEZ DAVID          | 2023                      |           |        | S                                      | 675.67               | 83.03        | 32.58           | 28.00       | 20.00 | 839.28        | 11/15/2023 |       |
| HERNANDEZ DAVID          | 2024                      |           |        | F                                      | 795.89               | 6.97         | 38.44           | 0.00        | 0.00  | 841.30        | 09/30/2024 |       |
| HERNANDEZ DAVID          | 2024                      |           |        | S                                      | 795.89               | 6.97         | 38.44           | 0.00        | 0.00  | 841.30        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |              |                 |             |       | 3,313.16      |            |       |
| 16 055 08 059            | 83 PLACE FONTAINE 30038   |           |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |       | DUE DATE:     |            | CODE: |
| RICHARDSON MARILYN G     | 2024                      |           |        | S                                      | 849.15               | 7.43         | 41.11           | 0.00        | 0.00  | 897.69        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |              |                 |             |       | 897.69        |            |       |
| 16 055 08 061            | 85 PLACE FONTAINE 30038   |           |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |       | DUE DATE:     |            | CODE: |
| WEEKES VERDA             | 2024                      |           | H1F    | F                                      | 322.37               | 2.82         | 14.77           | 0.00        | 0.00  | 339.96        | 09/30/2024 |       |
| WEEKES VERDA             | 2024                      |           | H1F    | S                                      | 322.37               | 2.82         | 14.77           | 0.00        | 0.00  | 339.96        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |              |                 |             |       | 679.92        |            |       |
| 16 055 08 067            | 91 RUE FONTAINE 30038     |           |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |       | DUE DATE:     |            | CODE: |
| CULPEPPER VICTOR         | 2023                      |           | H1F    | F                                      | 145.36               | 17.86        | 6.07            | 0.00        | 0.00  | 169.29        | 10/02/2023 |       |
| CULPEPPER VICTOR         | 2023                      |           | H1F    | S                                      | 145.36               | 17.86        | 6.07            | 28.00       | 20.00 | 217.29        | 11/15/2023 |       |
| CULPEPPER VICTOR BERNARD | 2024                      |           | H1F    | F                                      | 438.02               | 3.84         | 20.55           | 0.00        | 0.00  | 462.41        | 09/30/2024 |       |
| CULPEPPER VICTOR BERNARD | 2024                      |           | H1F    | S                                      | 438.02               | 3.84         | 20.55           | 0.00        | 0.00  | 462.41        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |              |                 |             |       | 1,311.40      |            |       |

| DQ205GADEK               |                         |            |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       | Page 687      |            |
|--------------------------|-------------------------|------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|
| RUN DATE                 |                         | 01/15/25   |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |       |               |            |
| OWNER NAME               | TAX YEAR                | HS         | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |
| 16 055 08 073            | 97 RUE FONTAINE         | 30038      |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| RIVERA CARLOS            | 2021                    |            | F      |                                        | 317.30               | 91.02         | 15.27           | 0.00        | 0.00  | 423.59        | 09/30/2021 |
| RIVERA CARLOS            | 2021                    |            | S      |                                        | 317.30               | 91.02         | 15.27           | 0.00        | 0.00  | 423.59        | 11/15/2021 |
| NEW MOUNTAIN ACQUISITION | 2022                    |            | F      |                                        | 524.45               | 117.65        | 25.62           | 0.00        | 0.00  | 667.72        | 09/30/2022 |
| NEW MOUNTAIN ACQUISITION | 2022                    |            | S      |                                        | 524.45               | 117.65        | 25.62           | 0.00        | 0.00  | 667.72        | 11/15/2022 |
| RIVERA CARLOS            | 2023                    |            | F      |                                        | 681.86               | 83.79         | 32.89           | 0.00        | 0.00  | 798.54        | 10/02/2023 |
| RIVERA CARLOS            | 2023                    |            | S      |                                        | 681.86               | 83.79         | 32.89           | 28.00       | 20.00 | 846.54        | 11/15/2023 |
| RIVERA CARLOS            | 2024                    |            | F      |                                        | 853.60               | 7.47          | 41.33           | 0.00        | 0.00  | 902.40        | 09/30/2024 |
| RIVERA CARLOS            | 2024                    |            | S      |                                        | 853.60               | 7.47          | 41.33           | 0.00        | 0.00  | 902.40        | 11/15/2024 |
| GRAND TOTAL DUE          |                         |            |        |                                        |                      |               |                 |             |       | 5,632.50      |            |
| 16 055 08 074            | 98 RUE FONTAINE         | 30038      |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| AIR CLEANING AND RESTORA | 2024                    |            | F      |                                        | 853.60               | 7.47          | 41.33           | 0.00        | 0.00  | 902.40        | 09/30/2024 |
| AIR CLEANING AND RESTORA | 2024                    |            | S      |                                        | 853.60               | 7.47          | 41.33           | 0.00        | 0.00  | 902.40        | 11/15/2024 |
| GRAND TOTAL DUE          |                         |            |        |                                        |                      |               |                 |             |       | 1,804.80      |            |
| 16 055 08 077            | 101 RUE FONTAINE        | 30038      |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| KENNEMORE DEBRA DENISE   | 2024                    |            | H4F F  |                                        | 74.78                | 0.66          | 2.39            | 0.00        | 0.00  | 77.83         | 09/30/2024 |
| KENNEMORE DEBRA DENISE   | 2024                    |            | H4F S  |                                        | 74.78                | 0.66          | 2.39            | 0.00        | 0.00  | 77.83         | 11/15/2024 |
| GRAND TOTAL DUE          |                         |            |        |                                        |                      |               |                 |             |       | 155.66        |            |
| 16 055 08 079            | 103 RUE FONTAINE        | 30038      |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| RESTA DANIELS INVESTMENT | 2023                    |            | S      |                                        | 684.86               | 84.16         | 33.13           | 25.88       | 18.48 | 846.51        | 11/15/2023 |
| RESTA DANIELS INVESTMENT | 2024                    |            | F      |                                        | 849.16               | 7.43          | 41.11           | 0.00        | 0.00  | 897.70        | 09/30/2024 |
| RESTA DANIELS INVESTMENT | 2024                    |            | S      |                                        | 849.16               | 7.43          | 41.11           | 0.00        | 0.00  | 897.70        | 11/15/2024 |
| GRAND TOTAL DUE          |                         |            |        |                                        |                      |               |                 |             |       | 2,641.91      |            |
| 16 055 08 080            | 104 RUE FONTAINE        | 30038      |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| STRICKLAND FRANK         | 2023                    |            | F      |                                        | 717.22               | 88.13         | 34.70           | 0.00        | 0.00  | 840.05        | 10/02/2023 |
| STRICKLAND FRANK         | 2023                    |            | S      |                                        | 741.10               | 91.07         | 35.86           | 28.00       | 20.00 | 916.03        | 11/15/2023 |
| STRICKLAND FRANK         | 2024                    |            | F      |                                        | 849.16               | 7.43          | 41.11           | 0.00        | 0.00  | 897.70        | 09/30/2024 |
| STRICKLAND FRANK         | 2024                    |            | S      |                                        | 849.16               | 7.43          | 41.11           | 0.00        | 0.00  | 897.70        | 11/15/2024 |
| GRAND TOTAL DUE          |                         |            |        |                                        |                      |               |                 |             |       | 3,551.48      |            |
| 16 056 01 007            | 5480 HILLANDALE DR      | 30058      |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| SALEM BAPTIST CHURCH OF  | 2024                    |            | F      |                                        | 637.20               | 5.58          | 0.00            | 0.00        | 0.00  | 642.78        | 09/30/2024 |
| SALEM BAPTIST CHURCH OF  | 2024                    |            | S      |                                        | 637.20               | 5.58          | 0.00            | 0.00        | 0.00  | 642.78        | 11/15/2024 |
| GRAND TOTAL DUE          |                         |            |        |                                        |                      |               |                 |             |       | 1,285.56      |            |
| 16 056 01 008            | 5464 J W WILLIAMS SR LN | 3          |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| ALICE WILLIAMS TOWERS IN | 2024                    |            | F      |                                        | 324.00               | 2.84          | 0.00            | 0.00        | 0.00  | 326.84        | 09/30/2024 |
| ALICE WILLIAMS TOWERS IN | 2024                    |            | S      |                                        | 324.00               | 2.84          | 0.00            | 0.00        | 0.00  | 326.84        | 11/15/2024 |
| GRAND TOTAL DUE          |                         |            |        |                                        |                      |               |                 |             |       | 653.68        |            |
| 16 056 01 010            | 5768 HILLANDALE DR      | 30058      |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| HILLANDALE PARTNERS LLC  | 2024                    |            | F      |                                        | 4,906.53             | 42.93         | 241.90          | 0.00        | 0.00  | 5,191.36      | 09/30/2024 |
| HILLANDALE PARTNERS LLC  | 2024                    |            | S      |                                        | 4,906.53             | 42.93         | 241.90          | 0.00        | 0.00  | 5,191.36      | 11/15/2024 |
| GRAND TOTAL DUE          |                         |            |        |                                        |                      |               |                 |             |       | 10,382.72     |            |
| 16 057 02 010            | 2468 PANOLA RD          | 30058      |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| ROSWELL HOLDINGS LLC     | 2023                    | 2699-0449  | F      |                                        | 1,162.11             | 142.80        | 55.71           | 0.00        | 0.00  | 1,360.62      | 10/02/2023 |
| ROSWELL HOLDINGS LLC     | 2023                    | 2699-0449  | S      |                                        | 1,162.11             | 142.80        | 55.71           | 28.00       | 20.00 | 1,408.62      | 11/15/2023 |
| ROSWELL HOLDINGS LLC     | 2024                    |            | F      |                                        | 1,141.63             | 9.99          | 54.38           | 0.00        | 0.00  | 1,206.00      | 09/30/2024 |
| ROSWELL HOLDINGS LLC     | 2024                    |            | S      |                                        | 1,141.63             | 9.99          | 54.38           | 0.00        | 0.00  | 1,206.00      | 11/15/2024 |
| GRAND TOTAL DUE          |                         |            |        |                                        |                      |               |                 |             |       | 5,181.24      |            |
| 16 057 02 020            | 2504 PANOLA RD          | 30058 4832 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| DACOSTA LINCOLN          | 2024                    |            | F      |                                        | 1,377.27             | 12.05         | 66.17           | 0.00        | 0.00  | 1,455.49      | 09/30/2024 |
| DACOSTA LINCOLN          | 2024                    |            | S      |                                        | 1,377.27             | 12.05         | 66.17           | 0.00        | 0.00  | 1,455.49      | 11/15/2024 |
| GRAND TOTAL DUE          |                         |            |        |                                        |                      |               |                 |             |       | 2,910.98      |            |
| 16 057 02 022            | 2484 SCRUGGS DR         | 30058 486  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |
| SHORTER CHARLES L JR     | 2024                    |            | F      |                                        | 1,785.32             | 15.63         | 86.57           | 0.00        | 0.00  | 1,887.52      | 09/30/2024 |
| SHORTER CHARLES L JR     | 2024                    |            | S      |                                        | 1,785.32             | 15.63         | 86.57           | 0.00        | 0.00  | 1,887.52      | 11/15/2024 |
| GRAND TOTAL DUE          |                         |            |        |                                        |                      |               |                 |             |       | 3,775.04      |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 688        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |       |
| <b>16 057 02 033</b>     | 5501     | MILLER GROVE RD 3005 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| MCGUIRE HAROLD           | 2024     | H4F                  | F                 | 220.86                                 | 1.93          | 8.35            | 0.00        | 0.00  | 231.14          | 09/30/2024 |       |
| MCGUIRE HAROLD           | 2024     | H4F                  | S                 | 220.86                                 | 1.93          | 8.35            | 0.00        | 0.00  | 231.14          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>462.28</b>   |            |       |
| <b>16 057 02 038</b>     | 5663     | MILLER GROVE RD 3005 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| KODA MOSES               | 2024     |                      | F                 | 708.54                                 | 6.20          | 35.43           | 0.00        | 0.00  | 750.17          | 09/30/2024 |       |
| KODA MOSES               | 2024     |                      | S                 | 708.54                                 | 6.20          | 35.43           | 0.00        | 0.00  | 750.17          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>1,500.34</b> |            |       |
| <b>16 057 02 040</b>     | 2526     | PANOLA RD 30058 4800 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| RISING STAR CONSTRUCTION | 2024     |                      | F                 | 2,392.45                               | 20.93         | 110.98          | 0.00        | 0.00  | 2,524.36        | 09/30/2024 |       |
| RISING STAR CONSTRUCTION | 2024     |                      | S                 | 2,392.45                               | 20.93         | 110.98          | 0.00        | 0.00  | 2,524.36        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>5,048.72</b> |            |       |
| <b>16 057 02 046</b>     | 5587     | MILLER GROVE RD 3005 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| ROSWELL HOLDINGS LLC     | 2023     |                      | F                 | 229.89                                 | 28.25         | 11.49           | 0.00        | 0.00  | 269.63          | 10/02/2023 |       |
| ROSWELL HOLDINGS LLC     | 2023     |                      | S                 | 229.89                                 | 28.25         | 11.49           | 28.00       | 20.00 | 317.63          | 11/15/2023 |       |
| ROSWELL HOLDINGS LLC     | 2024     |                      | F                 | 288.56                                 | 2.52          | 14.43           | 0.00        | 0.00  | 305.51          | 09/30/2024 |       |
| ROSWELL HOLDINGS LLC     | 2024     |                      | S                 | 288.56                                 | 2.52          | 14.43           | 0.00        | 0.00  | 305.51          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>1,198.28</b> |            |       |
| <b>16 057 02 052</b>     | 5697     | MILLER GROVE RD 3005 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| BIGBY ROBERT L           | 2024     | H4F                  | F                 | 76.69                                  | 0.67          | 1.13            | 0.00        | 0.00  | 78.49           | 09/30/2024 |       |
| BIGBY ROBERT L           | 2024     | H4F                  | S                 | 76.69                                  | 0.67          | 1.13            | 0.00        | 0.00  | 78.49           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>156.98</b>   |            |       |
| <b>16 057 02 055</b>     | 5719     | MILLER GROVE RD 3005 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| NEW JERUSALEM HOLINESS C | 2019     |                      | F                 | 98.00                                  | 41.84         | 0.00            | 0.00        | 0.00  | 139.84          | 09/30/2019 |       |
| NEW JERUSALEM HOLINESS C | 2019     |                      | S                 | 110.40                                 | 47.13         | 0.00            | 0.00        | 0.00  | 157.53          | 11/15/2019 |       |
| NEW JERUSALEM HOLINESS C | 2021     |                      | F                 | 110.40                                 | 31.67         | 0.00            | 0.00        | 0.00  | 142.07          | 09/30/2021 |       |
| NEW JERUSALEM HOLINESS C | 2021     |                      | S                 | 110.40                                 | 31.67         | 0.00            | 0.00        | 0.00  | 142.07          | 11/15/2021 |       |
| NEW JERUSALEM HOLINESS C | 2022     |                      | F                 | 110.40                                 | 24.77         | 0.00            | 0.00        | 0.00  | 135.17          | 09/30/2022 |       |
| NEW JERUSALEM HOLINESS C | 2022     |                      | S                 | 110.40                                 | 24.77         | 0.00            | 0.00        | 0.00  | 135.17          | 11/15/2022 |       |
| NEW JERUSALEM HOLINESS C | 2024     |                      | S                 | 248.40                                 | 2.17          | 0.00            | 0.00        | 0.00  | 250.57          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>1,102.42</b> |            |       |
| <b>16 057 02 056</b>     | 5729     | MILLER GROVE RD 3005 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| VEAL LATASHA J           | 2024     | H1F                  | S                 | 952.32                                 | 8.33          | 45.54           | 0.00        | 0.00  | 1,006.19        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>1,006.19</b> |            |       |
| <b>16 057 02 059</b>     | 5703     | MILLER GROVE RD 3005 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| NEW JERUSALEM HOLINESS C | 2024     |                      | S                 | 43.20                                  | 0.38          | 0.00            | 0.00        | 0.00  | 43.58           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>43.58</b>    |            |       |
| <b>16 057 02 060</b>     | 5740     | MILLER GROVE RD 3005 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| BENTON AUSTIN            | 2024     |                      | S                 | 2,473.96                               | 21.64         | 121.00          | 0.00        | 0.00  | 2,616.60        | 11/15/2024 | NS    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>2,616.60</b> |            |       |
| <b>16 057 02 066</b>     | 5664     | MILLER GROVE RD 3005 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| MOSLEY WILLIE JAMES      | 2024     |                      | F                 | 1,814.79                               | 15.88         | 88.04           | 0.00        | 0.00  | 1,918.71        | 09/30/2024 |       |
| MOSLEY WILLIE JAMES      | 2024     |                      | S                 | 1,814.79                               | 15.88         | 88.04           | 0.00        | 0.00  | 1,918.71        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>3,837.42</b> |            |       |



| DQ205GADEK                              |           |    |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        |               |            | Page 689 |  |
|-----------------------------------------|-----------|----|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|----------|--|
| RUN DATE 01/15/25                       |           |    |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |        |               |            |          |  |
| OWNER NAME                              | TAX YEAR  | HS | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |          |  |
| 16 057 02 070 5648 MILLER GROVE RD 3005 |           |    |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |        | DUE DATE:     | CODE:      |          |  |
| SANDERS GENEVA L HER EST 2017           | 1986-0272 |    | F      |                                        | 395.48               | 232.09       | 18.58           | 0.00        | 0.00   | 646.15        | 10/02/2017 | PL       |  |
| SANDERS GENEVA L HER EST 2017           | 1986-0272 |    | S      |                                        | 395.48               | 232.09       | 18.58           | 30.50       | 20.00  | 696.65        | 11/15/2017 | PL       |  |
| SANDERS GENEVA L HER EST 2018           | 2140-0296 |    | F      |                                        | 431.88               | 221.06       | 20.40           | 0.00        | 0.00   | 673.34        | 10/01/2018 |          |  |
| SANDERS GENEVA L HER EST 2018           | 2140-0296 |    | S      |                                        | 431.88               | 221.06       | 20.40           | 30.50       | 20.00  | 723.84        | 11/15/2018 |          |  |
| SANDERS GENEVA L HER EST 2019           | 2256-0357 |    | F      |                                        | 582.24               | 248.56       | 27.92           | 0.00        | 0.00   | 858.72        | 09/30/2019 |          |  |
| SANDERS GENEVA L HER EST 2019           | 2256-0357 |    | S      |                                        | 582.24               | 248.56       | 27.92           | 30.50       | 20.00  | 909.22        | 11/15/2019 |          |  |
| SANDERS GENEVA L HER EST 2020           | 2373-0371 |    | F      |                                        | 225.43               | 37.57        | 10.08           | 0.00        | 0.00   | 273.08        | 08/18/2023 |          |  |
| SANDERS GENEVA L HER EST 2020           | 2373-0371 |    | S      |                                        | 225.43               | 37.57        | 10.08           | 28.00       | 20.00  | 321.08        | 08/18/2023 |          |  |
| SANDERS GENEVA L HER EST 2021           |           |    | F      |                                        | 226.13               | 37.68        | 10.11           | 0.00        | 0.00   | 273.92        | 08/18/2023 |          |  |
| SANDERS GENEVA L HER EST 2021           |           |    | S      |                                        | 226.13               | 37.68        | 10.11           | 28.00       | 20.00  | 321.92        | 08/18/2023 |          |  |
| SANDERS GENEVA L HER EST 2022           | 2599-0368 |    | S      |                                        | 72.22                | 12.03        | 3.23            | 8.99        | 212.40 | 308.87        | 08/18/2023 |          |  |
| SANDERS GENEVA L HER EST 2023           | 2685-0107 |    | F      |                                        | 258.32               | 31.74        | 10.52           | 0.00        | 0.00   | 300.58        | 10/02/2023 |          |  |
| SANDERS GENEVA L HER EST 2023           | 2685-0107 |    | S      |                                        | 258.32               | 31.74        | 10.52           | 28.00       | 75.00  | 403.58        | 11/15/2023 |          |  |
| SANDERS GENEVA L HER EST 2024           |           |    | F      |                                        | 289.63               | 2.53         | 11.79           | 0.00        | 0.00   | 303.95        | 09/30/2024 |          |  |
| SANDERS GENEVA L HER EST 2024           |           |    | S      |                                        | 289.63               | 2.53         | 11.79           | 0.00        | 0.00   | 303.95        | 11/15/2024 |          |  |
| GRAND TOTAL DUE                         |           |    |        |                                        |                      |              |                 |             |        | 7,318.85      |            |          |  |
| 16 057 02 071 5652 MILLER GROVE RD 3005 |           |    |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |        | DUE DATE:     | CODE:      |          |  |
| UNKNOWN OWNER 2022                      | 2599-0369 |    | F      |                                        | 82.11                | 18.42        | 4.11            | 0.00        | 0.00   | 104.64        | 09/30/2022 |          |  |
| UNKNOWN OWNER 2022                      | 2599-0369 |    | S      |                                        | 82.11                | 18.42        | 4.11            | 28.00       | 130.00 | 262.64        | 11/15/2022 |          |  |
| UNKNOWN OWNER 2023                      |           |    | F      |                                        | 235.56               | 28.95        | 11.78           | 0.00        | 0.00   | 276.29        | 10/02/2023 |          |  |
| UNKNOWN OWNER 2023                      |           |    | S      |                                        | 235.56               | 28.95        | 11.78           | 28.00       | 20.00  | 324.29        | 11/15/2023 |          |  |
| UNKNOWN OWNER 2024                      |           |    | F      |                                        | 236.51               | 2.07         | 11.83           | 0.00        | 0.00   | 250.41        | 09/30/2024 |          |  |
| UNKNOWN OWNER 2024                      |           |    | S      |                                        | 236.51               | 2.07         | 11.83           | 0.00        | 0.00   | 250.41        | 11/15/2024 |          |  |
| GRAND TOTAL DUE                         |           |    |        |                                        |                      |              |                 |             |        | 1,468.68      |            |          |  |
| 16 057 02 072 5642 MILLER GROVE RD 3005 |           |    |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |        | DUE DATE:     | CODE:      |          |  |
| SHEETS JOHN 2017                        | 2088-0238 |    | F      |                                        | 52.91                | 31.05        | 2.65            | 0.00        | 0.00   | 86.61         | 10/02/2017 |          |  |
| SHEETS JOHN 2017                        | 2088-0238 |    | S      |                                        | 52.91                | 31.05        | 2.65            | 30.50       | 20.00  | 137.11        | 11/15/2017 |          |  |
| SHEETS JOHN 2018                        | 2140-0298 |    | F      |                                        | 52.79                | 27.02        | 2.64            | 0.00        | 0.00   | 82.45         | 10/01/2018 |          |  |
| SHEETS JOHN 2018                        | 2140-0298 |    | S      |                                        | 52.79                | 27.02        | 2.64            | 30.50       | 20.00  | 132.95        | 11/15/2018 |          |  |
| SHEETS JOHN 2019                        | 2256-0359 |    | F      |                                        | 52.67                | 22.48        | 2.63            | 0.00        | 0.00   | 77.78         | 09/30/2019 |          |  |
| SHEETS JOHN 2019                        | 2256-0359 |    | S      |                                        | 52.67                | 22.48        | 2.63            | 30.50       | 20.00  | 128.28        | 11/15/2019 |          |  |
| SHEETS JOHN 2020                        | 2373-0373 |    | F      |                                        | 53.03                | 18.53        | 2.65            | 0.00        | 0.00   | 74.21         | 09/30/2020 |          |  |
| SHEETS JOHN 2020                        | 2373-0373 |    | S      |                                        | 53.03                | 18.53        | 2.65            | 28.00       | 20.00  | 122.21        | 11/16/2020 |          |  |
| SHEETS JOHN 2021                        | 2448-0066 |    | F      |                                        | 53.56                | 15.36        | 2.68            | 0.00        | 0.00   | 71.60         | 09/30/2021 |          |  |
| SHEETS JOHN 2021                        | 2448-0066 |    | S      |                                        | 53.56                | 15.36        | 2.68            | 28.00       | 20.00  | 119.60        | 11/15/2021 |          |  |
| SHEETS JOHN 2022                        | 2599-0370 |    | F      |                                        | 52.74                | 11.83        | 2.64            | 0.00        | 0.00   | 67.21         | 09/30/2022 |          |  |
| SHEETS JOHN 2022                        | 2599-0370 |    | S      |                                        | 52.74                | 11.83        | 2.64            | 28.00       | 113.98 | 209.19        | 11/15/2022 |          |  |
| SHEETS JOHN 2023                        |           |    | F      |                                        | 154.74               | 19.01        | 7.74            | 0.00        | 0.00   | 181.49        | 10/02/2023 |          |  |
| SHEETS JOHN 2023                        |           |    | S      |                                        | 154.74               | 19.01        | 7.74            | 28.00       | 20.00  | 229.49        | 11/15/2023 |          |  |
| SHEETS JOHN 2024                        |           |    | F      |                                        | 155.38               | 1.36         | 7.77            | 0.00        | 0.00   | 164.51        | 09/30/2024 |          |  |
| SHEETS JOHN 2024                        |           |    | S      |                                        | 155.38               | 1.36         | 7.77            | 0.00        | 0.00   | 164.51        | 11/15/2024 |          |  |
| GRAND TOTAL DUE                         |           |    |        |                                        |                      |              |                 |             |        | 2,049.20      |            |          |  |
| 16 057 02 073 5644 MILLER GROVE RD 3005 |           |    |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |        | DUE DATE:     | CODE:      |          |  |
| BIGBY DRUE WILLIE 2024                  |           |    | S      |                                        | 72.67                | 0.64         | 3.63            | 0.00        | 0.00   | 76.94         | 11/15/2024 |          |  |
| GRAND TOTAL DUE                         |           |    |        |                                        |                      |              |                 |             |        | 76.94         |            |          |  |
| 16 057 02 078 5600 MILLER GROVE RD 3005 |           |    |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |        | DUE DATE:     | CODE:      |          |  |
| STONECREST CITY OF 2024                 |           |    | F      |                                        | 10.80                | 0.09         | 0.00            | 0.00        | 0.00   | 10.89         | 09/30/2024 |          |  |
| STONECREST CITY OF 2024                 |           |    | S      |                                        | 10.80                | 0.09         | 0.00            | 0.00        | 0.00   | 10.89         | 11/15/2024 |          |  |
| GRAND TOTAL DUE                         |           |    |        |                                        |                      |              |                 |             |        | 21.78         |            |          |  |
| 16 057 02 083 5532 BENTON DR 30058      |           |    |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST  |        | DUE DATE:     | CODE:      |          |  |
| SHY WALTER 2024                         |           |    | F      |                                        | 1,788.04             | 15.64        | 86.71           | 0.00        | 0.00   | 1,890.39      | 09/30/2024 |          |  |
| SHY WALTER 2024                         |           |    | S      |                                        | 1,788.04             | 15.64        | 86.71           | 0.00        | 0.00   | 1,890.39      | 11/15/2024 |          |  |
| GRAND TOTAL DUE                         |           |    |        |                                        |                      |              |                 |             |        | 3,780.78      |            |          |  |

01/31/25

| OWNER NAME                  | TAX YEAR | HS              | BK/ PG     | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE        |
|-----------------------------|----------|-----------------|------------|-------------------|----------------------|--------------|-----------------|-------------|-------|----------------------|
| 16 057 02 089               | 5721     | MILLER GROVE RD | 3005       |                   |                      |              |                 |             |       |                      |
| NEW JERUSALEM HOLINESS C    | 2024     |                 | S          |                   | 49.12                | 0.43         | 0.00            | 0.00        | 0.00  | 49.55                |
| TAX DISTRICT: 80 STONECREST |          |                 |            |                   |                      |              |                 |             |       | DUE DATE: 11/15/2024 |
| GRAND TOTAL DUE             |          |                 |            |                   |                      |              |                 |             |       | 49.55                |
| 16 057 02 093               | 5544     | BENTON DR       | 30058      |                   |                      |              |                 |             |       |                      |
| SHY WALTER                  | 2024     |                 | F          |                   | 310.75               | 2.72         | 15.54           | 0.00        | 0.00  | 329.01               |
| SHY WALTER                  | 2024     |                 | S          |                   | 310.75               | 2.72         | 15.54           | 0.00        | 0.00  | 329.01               |
| TAX DISTRICT: 80 STONECREST |          |                 |            |                   |                      |              |                 |             |       | DUE DATE: 01/15/2025 |
| GRAND TOTAL DUE             |          |                 |            |                   |                      |              |                 |             |       | 658.02               |
| 16 057 02 141               | 2567     | TEMPEST TRL     | 30058 38   |                   |                      |              |                 |             |       |                      |
| COBB TONIA RENEE            | 2024     |                 | H1F F      |                   | 180.83               | 0.00         | 0.00            | 0.00        | 0.00  | 180.83               |
| COBB TONIA RENEE            | 2024     |                 | H1F S      |                   | 180.83               | 0.00         | 0.00            | 0.00        | 0.00  | 180.83               |
| TAX DISTRICT: 80 STONECREST |          |                 |            |                   |                      |              |                 |             |       | DUE DATE: 03/24/2025 |
| GRAND TOTAL DUE             |          |                 |            |                   |                      |              |                 |             |       | 361.66               |
| 16 057 02 154               | 2545     | LANCEWOOD LN    | 30058      |                   |                      |              |                 |             |       |                      |
| OWENS THOMAS W              | 2024     |                 | H1F S      |                   | 120.43               | 1.06         | 5.77            | 0.00        | 0.00  | 127.26               |
| TAX DISTRICT: 80 STONECREST |          |                 |            |                   |                      |              |                 |             |       | DUE DATE: 11/15/2024 |
| GRAND TOTAL DUE             |          |                 |            |                   |                      |              |                 |             |       | 127.26               |
| 16 057 02 182               | 5348     | SHIREWICK LN    | 30058      |                   |                      |              |                 |             |       |                      |
| CHIEFTAIN ATLANTA LP        | 2023     |                 | F          |                   | 901.91               | 42.45        | 45.10           | 0.00        | 0.00  | 989.46               |
| CHIEFTAIN ATLANTA LP        | 2023     |                 | S          |                   | 901.91               | 42.45        | 45.10           | 0.00        | 0.00  | 989.46               |
| TAX DISTRICT: 80 STONECREST |          |                 |            |                   |                      |              |                 |             |       | DUE DATE: 09/05/2024 |
| GRAND TOTAL DUE             |          |                 |            |                   |                      |              |                 |             |       | 1,978.92             |
| 16 057 02 183               | 5344     | SHIREWICK LN    | 30058      |                   |                      |              |                 |             |       |                      |
| WATSON ADRIAN V             | 2024     |                 | H4F S      |                   | 240.11               | 2.10         | 9.39            | 0.00        | 0.00  | 251.60               |
| TAX DISTRICT: 80 STONECREST |          |                 |            |                   |                      |              |                 |             |       | DUE DATE: 11/15/2024 |
| GRAND TOTAL DUE             |          |                 |            |                   |                      |              |                 |             |       | 251.60               |
| 16 057 02 189               | 5329     | SHIREWICK LN    | 30058 3    |                   |                      |              |                 |             |       |                      |
| LANDA APP LLC - 5329 SHI    | 2024     |                 | F          |                   | 2,613.78             | 22.87        | 128.00          | 0.00        | 0.00  | 2,764.65             |
| LANDA APP LLC - 5329 SHI    | 2024     |                 | S          |                   | 2,613.78             | 22.87        | 128.00          | 0.00        | 0.00  | 2,764.65             |
| TAX DISTRICT: 80 STONECREST |          |                 |            |                   |                      |              |                 |             |       | DUE DATE: 09/30/2024 |
| GRAND TOTAL DUE             |          |                 |            |                   |                      |              |                 |             |       | 5,529.30             |
| 16 057 02 213               | 2518     | PANOLA RD       | 30058 4832 |                   |                      |              |                 |             |       |                      |
| DA COSTA LINCOLN            | 2024     |                 | F          |                   | 2,846.67             | 24.91        | 139.64          | 0.00        | 0.00  | 3,011.22             |
| DA COSTA LINCOLN            | 2024     |                 | S          |                   | 2,846.67             | 24.91        | 139.64          | 0.00        | 0.00  | 3,011.22             |
| TAX DISTRICT: 80 STONECREST |          |                 |            |                   |                      |              |                 |             |       | DUE DATE: 09/30/2024 |
| GRAND TOTAL DUE             |          |                 |            |                   |                      |              |                 |             |       | 6,022.44             |
| 16 057 02 226               | 2404     | LAKE COVE CT    | 30058 1    |                   |                      |              |                 |             |       |                      |
| MOORE SUZZETTE              | 2024     |                 | H1 F       |                   | 2,037.70             | 17.83        | 99.20           | 0.00        | 0.00  | 2,154.73             |
| MOORE SUZZETTE              | 2024     |                 | H1 S       |                   | 2,037.70             | 17.83        | 99.20           | 0.00        | 0.00  | 2,154.73             |
| TAX DISTRICT: 80 STONECREST |          |                 |            |                   |                      |              |                 |             |       | DUE DATE: 09/30/2024 |
| GRAND TOTAL DUE             |          |                 |            |                   |                      |              |                 |             |       | 4,309.46             |
| 16 057 02 261               | 5684     | LAKE TRCE       | 30058      |                   |                      |              |                 |             |       |                      |
| FOSTER JONNEE               | 2024     |                 | H1F F      |                   | 209.23               | 0.00         | 0.00            | 0.00        | 0.00  | 209.23               |
| FOSTER JONNEE               | 2024     |                 | H1F S      |                   | 209.23               | 0.00         | 0.00            | 0.00        | 0.00  | 209.23               |
| TAX DISTRICT: 80 STONECREST |          |                 |            |                   |                      |              |                 |             |       | DUE DATE: 03/24/2025 |
| GRAND TOTAL DUE             |          |                 |            |                   |                      |              |                 |             |       | 418.46               |
| 16 057 02 262               | 5678     | LAKE TRCE       | 30058      |                   |                      |              |                 |             |       |                      |
| CUMMINGS RONALD L           | 2023     |                 | H1F S      |                   | 489.04               | 8.96         | 23.80           | 0.00        | 0.00  | 521.80               |
| TAX DISTRICT: 80 STONECREST |          |                 |            |                   |                      |              |                 |             |       | DUE DATE: 12/23/2024 |
| GRAND TOTAL DUE             |          |                 |            |                   |                      |              |                 |             |       | 521.80               |
| 16 057 02 275               | 5681     | LAKE TRCE       | 30058      |                   |                      |              |                 |             |       |                      |
| BURNHAM BUILDER L P         | 2023     |                 | F          |                   | 3.54                 | 0.43         | 0.18            | 0.00        | 0.00  | 4.15                 |
| BURNHAM BUILDER L P         | 2023     |                 | S          |                   | 3.54                 | 0.43         | 0.18            | 18.00       | 20.00 | 42.15                |
| BURNHAM BUILDER L P         | 2024     |                 | F          |                   | 3.55                 | 0.03         | 0.18            | 0.00        | 0.00  | 3.76                 |
| BURNHAM BUILDER L P         | 2024     |                 | S          |                   | 3.55                 | 0.03         | 0.18            | 0.00        | 0.00  | 3.76                 |
| TAX DISTRICT: 80 STONECREST |          |                 |            |                   |                      |              |                 |             |       | DUE DATE: 10/02/2023 |
| GRAND TOTAL DUE             |          |                 |            |                   |                      |              |                 |             |       | 53.82                |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 691        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>16 057 04 005</b>     | 2470     | MILLER GROVE LN 3005 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE: |
| VEAL NIGUEL              | 2023     |                      | F                 | 530.65                                 | 65.21         | 24.14           | 0.00           | 0.00   | 620.00          | 10/02/2023 |       |
| VEAL NIGUEL              | 2023     |                      | S                 | 530.65                                 | 65.21         | 24.14           | 28.00          | 20.00  | 668.00          | 11/15/2023 |       |
| VEAL NIGUEL              | 2024     |                      | F                 | 563.10                                 | 4.93          | 25.46           | 0.00           | 0.00   | 593.49          | 09/30/2024 |       |
| VEAL NIGUEL              | 2024     |                      | S                 | 563.10                                 | 4.93          | 25.46           | 0.00           | 0.00   | 593.49          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,474.98</b> |            |       |
| <b>16 057 05 020</b>     | 5345     | SHIREWICK DR 30058   |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE: |
| FORD YVONNE A            | 2024     |                      | H1 F              | 1,777.44                               | 15.56         | 86.18           | 0.00           | 0.00   | 1,879.18        | 09/30/2024 |       |
| FORD YVONNE A            | 2024     |                      | H1 S              | 1,777.44                               | 15.56         | 86.18           | 0.00           | 0.00   | 1,879.18        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,758.36</b> |            |       |
| <b>16 057 05 023</b>     | 5353     | SHIREWICK LN 30058 3 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE: |
| THORNTON VALENCIA F      | 2024     |                      | S                 | 1,910.19                               | 16.72         | 93.35           | 0.00           | 0.00   | 2,020.26        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,020.26</b> |            |       |
| <b>16 057 05 043</b>     | 5461     | SHIREWICK LN 30058   |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE: |
| ATLANTA INVESTMENT SPEC1 | 2017     | 1986-0284            | F                 | 245.49                                 | 144.07        | 12.28           | 0.00           | 0.00   | 401.84          | 10/02/2017 |       |
| ATLANTA INVESTMENT SPEC1 | 2017     | 1986-0284            | S                 | 245.49                                 | 144.07        | 12.28           | 30.50          | 20.00  | 452.34          | 11/15/2017 |       |
| ATLANTA INVESTMENT SPEC1 | 2018     | 2140-0307            | F                 | 245.02                                 | 125.41        | 12.26           | 0.00           | 0.00   | 382.69          | 10/01/2018 |       |
| ATLANTA INVESTMENT SPEC1 | 2018     | 2140-0307            | S                 | 245.02                                 | 125.41        | 12.26           | 30.50          | 20.00  | 433.19          | 11/15/2018 |       |
| ATLANTA INVESTMENT SPEC1 | 2019     | 2256-0379            | F                 | 244.54                                 | 104.40        | 12.23           | 0.00           | 0.00   | 361.17          | 09/30/2019 |       |
| ATLANTA INVESTMENT SPEC1 | 2019     | 2256-0379            | S                 | 244.54                                 | 104.40        | 12.23           | 30.50          | 20.00  | 411.67          | 11/15/2019 |       |
| ATLANTA INVESTMENT SPEC1 | 2020     | 2373-0381            | F                 | 245.96                                 | 85.94         | 12.30           | 0.00           | 0.00   | 344.20          | 09/30/2020 |       |
| ATLANTA INVESTMENT SPEC1 | 2020     | 2373-0381            | S                 | 245.96                                 | 85.94         | 12.30           | 28.00          | 20.00  | 392.20          | 11/16/2020 |       |
| ATLANTA INVESTMENT SPEC1 | 2021     | 2448-0068            | F                 | 248.06                                 | 71.16         | 12.41           | 0.00           | 0.00   | 331.63          | 09/30/2021 |       |
| ATLANTA INVESTMENT SPEC1 | 2021     | 2448-0068            | S                 | 248.06                                 | 71.16         | 12.41           | 28.00          | 740.52 | 1,100.15        | 11/15/2021 |       |
| ATLANTA INVESTMENT SPEC1 | 2022     |                      | F                 | 244.83                                 | 54.92         | 12.25           | 0.00           | 0.00   | 312.00          | 09/30/2022 |       |
| ATLANTA INVESTMENT SPEC1 | 2022     |                      | S                 | 244.83                                 | 54.92         | 12.25           | 28.00          | 20.00  | 360.00          | 11/15/2022 |       |
| ATLANTA INVESTMENT SPEC1 | 2023     | 2685-0111            | F                 | 567.04                                 | 69.68         | 28.36           | 0.00           | 0.00   | 665.08          | 10/02/2023 |       |
| ATLANTA INVESTMENT SPEC1 | 2023     | 2685-0111            | S                 | 567.04                                 | 69.68         | 28.36           | 28.00          | 716.74 | 1,409.82        | 11/15/2023 |       |
| ATLANTA INVESTMENT SPEC1 | 2024     |                      | F                 | 702.40                                 | 6.15          | 35.13           | 0.00           | 0.00   | 743.68          | 09/30/2024 |       |
| ATLANTA INVESTMENT SPEC1 | 2024     |                      | S                 | 702.40                                 | 6.15          | 35.13           | 0.00           | 0.00   | 743.68          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>8,845.34</b> |            |       |
| <b>16 058 01 007</b>     | 6350     | COVINGTON HWY 30058  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| DOZIER DEVELOPMENT CO LL | 2017     | 1986-0286            | F                 | 55.56                                  | 32.61         | 2.78            | 0.00           | 0.00   | 90.95           | 10/02/2017 | DO    |
| DOZIER DEVELOPMENT CO LL | 2017     | 1986-0286            | S                 | 55.56                                  | 32.61         | 2.78            | 30.50          | 20.00  | 141.45          | 11/15/2017 | DO    |
| DOZIER DEVELOPMENT CO LL | 2018     | 2140-0308            | F                 | 55.43                                  | 28.37         | 2.77            | 0.00           | 0.00   | 86.57           | 10/01/2018 | DO    |
| DOZIER DEVELOPMENT CO LL | 2018     | 2140-0308            | S                 | 55.43                                  | 28.37         | 2.77            | 30.50          | 58.98  | 176.05          | 11/15/2018 | DO    |
| DOZIER DEVELOPMENT CO LL | 2019     | 2256-0381            | F                 | 55.30                                  | 23.61         | 2.77            | 0.00           | 0.00   | 81.68           | 09/30/2019 |       |
| DOZIER DEVELOPMENT CO LL | 2019     | 2256-0381            | S                 | 55.30                                  | 23.61         | 2.77            | 30.50          | 58.98  | 171.16          | 11/15/2019 |       |
| DOZIER DEVELOPMENT CO LL | 2020     | 2373-0382            | F                 | 55.31                                  | 19.32         | 2.77            | 0.00           | 0.00   | 77.40           | 09/30/2020 |       |
| DOZIER DEVELOPMENT CO LL | 2020     | 2373-0382            | S                 | 55.31                                  | 19.32         | 2.77            | 28.00          | 20.00  | 125.40          | 11/16/2020 |       |
| DOZIER DEVELOPMENT CO LL | 2021     | 2448-0069            | F                 | 9.66                                   | 2.77          | 0.48            | 0.00           | 0.00   | 12.91           | 09/30/2021 |       |
| DOZIER DEVELOPMENT CO LL | 2021     | 2448-0069            | S                 | 9.66                                   | 2.77          | 0.48            | 18.00          | 20.00  | 50.91           | 11/15/2021 |       |
| DOZIER DEVELOPMENT CO LL | 2022     | 2599-0382            | F                 | 9.66                                   | 2.17          | 0.48            | 0.00           | 0.00   | 12.31           | 09/30/2022 |       |
| DOZIER DEVELOPMENT CO LL | 2022     | 2599-0382            | S                 | 9.66                                   | 2.17          | 0.48            | 18.00          | 75.00  | 105.31          | 11/15/2022 |       |
| DOZIER DEVELOPMENT CO LL | 2023     |                      | F                 | 9.64                                   | 1.18          | 0.48            | 0.00           | 0.00   | 11.30           | 10/02/2023 |       |
| DOZIER DEVELOPMENT CO LL | 2023     |                      | S                 | 9.64                                   | 1.18          | 0.48            | 18.00          | 20.00  | 49.30           | 11/15/2023 |       |
| DOZIER DEVELOPMENT CO LL | 2024     |                      | F                 | 9.61                                   | 0.08          | 0.48            | 0.00           | 0.00   | 10.17           | 09/30/2024 |       |
| DOZIER DEVELOPMENT CO LL | 2024     |                      | S                 | 9.61                                   | 0.08          | 0.48            | 0.00           | 0.00   | 10.17           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,213.04</b> |            |       |
| <b>16 058 01 033</b>     | 5503     | GREEN WING PL 30058  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE: |
| ASHER PETER              | 2024     |                      | F                 | 303.79                                 | 0.00          | 0.00            | 0.00           | 0.00   | 303.79          | 03/24/2025 |       |
| ASHER PETER              | 2024     |                      | S                 | 303.79                                 | 0.00          | 0.00            | 0.00           | 0.00   | 303.79          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>607.58</b>   |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 692        |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 16 058 01 046            | 2233     | GLEN BRIAR WAY 30058 |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| STEWART ZELMA H          | 2024     | S                    |                   | 2,613.42                               | 22.86            | 127.98          | 0.00        | 0.00  | 2,764.26        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,764.26        |            |  |
| 16 058 01 137            | 2367     | WELLBORN HILLS CT 30 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| GRINAGE STEPHEN LEONARD  | 2024     | F                    |                   | 352.79                                 | 3.09             | 17.22           | 0.00        | 0.00  | 373.10          | 09/30/2024 |  |
| GRINAGE STEPHEN LEONARD  | 2024     | S                    |                   | 2,260.33                               | 19.78            | 110.32          | 0.00        | 0.00  | 2,390.43        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,763.53        |            |  |
| 16 058 01 167            | 5481     | WELLBORN CREEK DR 30 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WASHINGTON BOBBY         | 2024     | F                    |                   | 2,419.83                               | 21.17            | 118.30          | 0.00        | 0.00  | 2,559.30        | 09/30/2024 |  |
| WASHINGTON BOBBY         | 2024     | S                    |                   | 2,419.83                               | 21.17            | 118.30          | 0.00        | 0.00  | 2,559.30        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 5,118.60        |            |  |
| 16 058 01 269            | 5568     | CANNONADE LN 30058   |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| BHATIA NAMIT             | 2024     | S                    |                   | 2,588.33                               | 22.65            | 129.42          | 0.00        | 0.00  | 2,740.40        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,740.40        |            |  |
| 16 058 01 276            | 2191     | JUSTIFY LN 30058     |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| MILLER ASHLEY DENISE     | 2024     | H1F S                |                   | 431.18                                 | 3.78             | 21.56           | 0.00        | 0.00  | 456.52          | 01/15/2025 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 456.52          |            |  |
| 16 058 01 280            | 2194     | JUSTIFY LN 30058     |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| BHATIA NAMIT             | 2024     | F                    |                   | 374.98                                 | 0.00             | 0.00            | 0.00        | 0.00  | 374.98          | 03/24/2025 |  |
| BHATIA NAMIT             | 2024     | S                    |                   | 2,954.26                               | 0.00             | 0.00            | 0.00        | 0.00  | 2,954.26        | 03/24/2025 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 3,329.24        |            |  |
| 16 058 01 314            | 2240     | JUSTIFY LN 30058     |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| TERRY SHAWNDERICKA TRAME | 2024     | H1F F                |                   | 1,966.14                               | 17.21            | 98.31           | 0.00        | 0.00  | 2,081.66        | 09/30/2024 |  |
| TERRY SHAWNDERICKA TRAME | 2024     | H1F S                |                   | 1,966.14                               | 17.21            | 98.31           | 0.00        | 0.00  | 2,081.66        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 4,163.32        |            |  |
| 16 058 02 002            | 6319     | COVINGTON HWY A 3005 |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| GED AND J PARTNERS LLC   | 2024     | S                    |                   | 4,777.88                               | 41.80            | 235.11          | 0.00        | 0.00  | 5,054.79        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 5,054.79        |            |  |
| 16 058 02 005            | 6241     | COVINGTON HWY 30058  |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| BELMONT HILLS TOWNHOME A | 2024     | F                    |                   | 1,658.70                               | 14.52            | 7.88            | 0.00        | 0.00  | 1,681.10        | 09/30/2024 |  |
| BELMONT HILLS TOWNHOME A | 2024     | S                    |                   | 1,658.70                               | 14.52            | 7.88            | 0.00        | 0.00  | 1,681.10        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 3,362.20        |            |  |
| 16 058 02 027            | 2321     | COVE LAKE WAY 30058  |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| WOODHILL CORPORATE HOUSI | 2024     | F                    |                   | 1,086.76                               | 9.50             | 53.00           | 0.00        | 0.00  | 1,149.26        | 09/30/2024 |  |
| WOODHILL CORPORATE HOUSI | 2024     | S                    |                   | 2,186.76                               | 19.13            | 106.65          | 0.00        | 0.00  | 2,312.54        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 3,461.80        |            |  |
| 16 058 02 047            | 5511     | CEDAR CT 30058 4807  |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| TSFANY TAL               | 2024     | F                    |                   | 2,575.14                               | 22.53            | 128.76          | 0.00        | 0.00  | 2,726.43        | 09/30/2024 |  |
| TSFANY TAL               | 2024     | S                    |                   | 2,575.14                               | 22.53            | 128.76          | 0.00        | 0.00  | 2,726.43        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 5,452.86        |            |  |
| 16 058 02 056            | 2217     | TRIPLE CROWN LN 3005 |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| TOLIVER DENNIS JR        | 2024     | H1F F                |                   | 1,799.78                               | 15.75            | 89.99           | 0.00        | 0.00  | 1,905.52        | 09/30/2024 |  |
| TOLIVER DENNIS JR        | 2024     | H1F S                |                   | 1,799.78                               | 15.75            | 89.99           | 0.00        | 0.00  | 1,905.52        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 3,811.04        |            |  |
| 16 058 02 086            | 2242     | TRIPLE CROWN LN 3005 |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| BRYANT AMAYA SIMONE      | 2024     | H1F F                |                   | 1,836.99                               | 16.08            | 91.85           | 0.00        | 0.00  | 1,944.92        | 09/30/2024 |  |
| BRYANT AMAYA SIMONE      | 2024     | H1F S                |                   | 1,836.99                               | 16.08            | 91.85           | 0.00        | 0.00  | 1,944.92        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 3,889.84        |            |  |
| 16 058 02 170            | 2285     | ROLLING TRL 30058 48 |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| MOUTRY FELICIA           | 2024     | H1F S                |                   | 40.00                                  | 0.35             | 2.00            | 0.00        | 0.00  | 42.35           | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 42.35           |            |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |               |                 |                |       | Page 693      |                 |
|--------------------------|----------|----------------------|----------------------------------------|-------------------|----------------------|---------------|-----------------|----------------|-------|---------------|-----------------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                   |                      |               |                 |                |       |               |                 |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG                                 | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                 |
| 16 058 03 005            | 5492     | MALLARD TRL 30058    |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| FYR SFR BORROWER LLC     | 2024     |                      | F                                      |                   | 289.80               | 2.54          | 14.49           | 0.00           | 0.00  | 306.83        | 01/15/2025      |
| FYR SFR BORROWER LLC     | 2024     |                      | S                                      |                   | 289.80               | 2.54          | 14.49           | 0.00           | 0.00  | 306.83        | 01/15/2025      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |       | 613.66        |                 |
| 16 058 04 008            | 2202     | GLEN BRIAR WAY 30058 |                                        |                   |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: CODE: |
| WILLIAMS JLAH            | 2024     |                      | H5F                                    | F                 | 227.50               | 1.99          | 8.68            | 0.00           | 0.00  | 238.17        | 09/30/2024      |
| WILLIAMS JLAH            | 2024     |                      | H5F                                    | S                 | 227.50               | 1.99          | 8.68            | 0.00           | 0.00  | 238.17        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |       | 476.34        |                 |
| 16 058 05 017            | 5635     | BRIAR KNOLL CT 30058 |                                        |                   |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: CODE: |
| MINE ALBERTO E           | 2024     |                      | H1                                     | S                 | 1,297.29             | 11.35         | 62.99           | 0.00           | 0.00  | 1,371.63      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |       | 1,371.63      |                 |
| 16 058 07 002            | 5827     | STRATHMOOR MANOR CIR |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| BUNTING GRADEN JENNIFER  | 2024     |                      |                                        | F                 | 1,879.45             | 16.44         | 91.28           | 0.00           | 0.00  | 1,987.17      | 09/30/2024      |
| BUNTING GRADEN JENNIFER  | 2024     |                      |                                        | S                 | 1,879.45             | 16.44         | 91.28           | 0.00           | 0.00  | 1,987.17      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |       | 3,974.34      |                 |
| 16 058 07 032            | 5889     | STRATHMOOR MANOR CIR |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| SWABY DANIELLE L         | 2024     |                      |                                        | S                 | 989.60               | 8.65          | 48.10           | 0.00           | 0.00  | 1,046.35      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |       | 1,046.35      |                 |
| 16 058 07 035            | 5895     | STRATHMOOR MANOR CIR |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| FOMBANG JOHN T           | 2023     |                      |                                        | S                 | 1,568.09             | 192.69        | 76.38           | 0.00           | 0.00  | 1,837.16      | 11/15/2023      |
| DOUBLE N SERVICES LLC    | 2024     |                      |                                        | F                 | 1,453.90             | 12.72         | 70.01           | 0.00           | 0.00  | 1,536.63      | 09/30/2024      |
| DOUBLE N SERVICES LLC    | 2024     |                      |                                        | S                 | 1,453.90             | 12.72         | 70.01           | 0.00           | 0.00  | 1,536.63      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |       | 4,910.42      |                 |
| 16 058 07 045            | 5547     | STRATHMOOR MANOR CIR |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| AKINWUNMI BOLA           | 2024     |                      |                                        | F                 | 1,995.84             | 17.46         | 97.10           | 0.00           | 0.00  | 2,110.40      | 09/30/2024      |
| AKINWUNMI BOLA           | 2024     |                      |                                        | S                 | 1,995.83             | 17.46         | 97.10           | 0.00           | 0.00  | 2,110.39      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |       | 4,220.79      |                 |
| 16 058 07 051            | 5559     | STRATHMOOR MANOR CIR |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| ADOMAKO RICHARD          | 2023     |                      |                                        | S                 | 87.08                | 10.70         | 4.24            | 18.00          | 20.00 | 140.02        | 11/15/2023      |
| ADOMAKO RICHARD          | 2024     |                      |                                        | F                 | 1,940.61             | 16.98         | 94.34           | 0.00           | 0.00  | 2,051.93      | 09/30/2024      |
| ADOMAKO RICHARD          | 2024     |                      |                                        | S                 | 1,940.61             | 16.98         | 94.34           | 0.00           | 0.00  | 2,051.93      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |       | 4,243.88      |                 |
| 16 058 07 079            | 2281     | STRATHMOOR MANOR DR  |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| BROWN ROHAN              | 2024     |                      | H1F                                    | F                 | 1,275.97             | 11.16         | 61.11           | 0.00           | 0.00  | 1,348.24      | 09/30/2024      |
| BROWN ROHAN              | 2024     |                      | H1F                                    | S                 | 1,275.97             | 11.16         | 61.11           | 0.00           | 0.00  | 1,348.24      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |       | 2,696.48      |                 |
| 16 058 07 089            | 2311     | STRATHMOOR MANOR DR  |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| ERBY TRICIA ANN          | 2023     |                      | H1F                                    | S                 | 340.10               | 9.49          | 16.36           | 0.00           | 0.00  | 365.95        | 11/25/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |       | 365.95        |                 |
| 16 058 07 094            | 2309     | STRATHMOOR MANOR DR  |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| COVINGTON STATION HOMEOW | 2024     |                      |                                        | F                 | 20.15                | 0.18          | 1.01            | 0.00           | 0.00  | 21.34         | 09/30/2024      |
| COVINGTON STATION HOMEOW | 2024     |                      |                                        | S                 | 20.14                | 0.18          | 1.01            | 0.00           | 0.00  | 21.33         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |       | 42.67         |                 |
| 16 058 07 103            | 5579     | STRATHMOOR MANOR CIR |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| COVINGTON STATION HOMEOW | 2024     |                      |                                        | F                 | 16.83                | 0.15          | 0.84            | 0.00           | 0.00  | 17.82         | 09/30/2024      |
| COVINGTON STATION HOMEOW | 2024     |                      |                                        | S                 | 16.83                | 0.15          | 0.84            | 0.00           | 0.00  | 17.82         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |       | 35.64         |                 |
| 16 058 07 111            | 5595     | STRATHMOOR MANOR CIR |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| WILLIAMS DERRELL         | 2024     |                      |                                        | F                 | 2,022.94             | 17.70         | 98.46           | 0.00           | 0.00  | 2,139.10      | 09/30/2024      |
| WILLIAMS DERRELL         | 2024     |                      |                                        | S                 | 2,022.93             | 17.70         | 98.46           | 0.00           | 0.00  | 2,139.09      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |       | 4,278.19      |                 |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 694        |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |  |
| <b>16 058 07 120</b>     | 5613     | STRATHMOOR MANOR     | CIF               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| COVINGTON STATION HOMEOW | 2024     |                      | F                 | 6.38                                   | 0.06          | 0.32            | 0.00           | 0.00  | 6.76            | 09/30/2024 |  |
| COVINGTON STATION HOMEOW | 2024     |                      | S                 | 6.37                                   | 0.06          | 0.32            | 0.00           | 0.00  | 6.75            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>13.51</b>    |            |  |
| <b>16 058 07 132</b>     | 5637     | STRATHMOOR MANOR     | CIF               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| RODRIGUEZ MARISSA A      | 2024     |                      | H1F F             | 1,548.59                               | 0.00          | 0.00            | 0.00           | 0.00  | 1,548.59        | 03/24/2025 |  |
| RODRIGUEZ MARISSA A      | 2024     |                      | H1F S             | 1,548.59                               | 0.00          | 0.00            | 0.00           | 0.00  | 1,548.59        | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,097.18</b> |            |  |
| <b>16 058 07 135</b>     | 5643     | STRATHMOOR MANOR     | CIF               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| BURKS EMMANUEL           | 2024     |                      | H1F F             | 1,253.75                               | 10.97         | 60.00           | 0.00           | 0.00  | 1,324.72        | 09/30/2024 |  |
| BURKS EMMANUEL           | 2024     |                      | H1F S             | 1,253.74                               | 10.97         | 60.00           | 0.00           | 0.00  | 1,324.71        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,649.43</b> |            |  |
| <b>16 058 07 146</b>     | 5665     | STRATHMOOR MANOR     | CIF               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| WHISENHUNT KELVIN R      | 2024     |                      | H1 S              | 1,621.47                               | 14.19         | 78.38           | 0.00           | 0.00  | 1,714.04        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,714.04</b> |            |  |
| <b>16 058 07 149</b>     | 5675     | STRATHMOOR MANOR     | CIF               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| COVINGTON STATION HOMEOW | 2024     |                      | F                 | 47.69                                  | 0.42          | 2.38            | 0.00           | 0.00  | 50.49           | 09/30/2024 |  |
| COVINGTON STATION HOMEOW | 2024     |                      | S                 | 47.68                                  | 0.42          | 2.38            | 0.00           | 0.00  | 50.48           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>100.97</b>   |            |  |
| <b>16 058 07 165</b>     | 5788     | STRATHMOOR MANOR     | CIF               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| VEREEN SHATARA LOUISE    | 2024     |                      | F                 | 1,862.16                               | 16.29         | 90.42           | 0.00           | 0.00  | 1,968.87        | 09/30/2024 |  |
| VEREEN SHATARA LOUISE    | 2024     |                      | S                 | 1,862.15                               | 16.29         | 90.42           | 0.00           | 0.00  | 1,968.86        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,937.73</b> |            |  |
| <b>16 058 07 170</b>     | 5798     | STRATHMOOR MANOR     | CIF               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| BARTHELUS SEYMOUR        | 2024     |                      | F                 | 1,879.45                               | 16.44         | 91.28           | 0.00           | 0.00  | 1,987.17        | 09/30/2024 |  |
| BARTHELUS SEYMOUR        | 2024     |                      | S                 | 1,879.45                               | 16.44         | 91.28           | 0.00           | 0.00  | 1,987.17        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,974.34</b> |            |  |
| <b>16 058 07 228</b>     | 5737     | STRATHMOOR MANOR     | CIF               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| LANDA APP LLC-5737 STRAT | 2024     |                      | F                 | 1,978.18                               | 17.30         | 96.22           | 0.00           | 0.00  | 2,091.70        | 09/30/2024 |  |
| LANDA APP LLC-5737 STRAT | 2024     |                      | S                 | 1,978.18                               | 17.30         | 96.22           | 0.00           | 0.00  | 2,091.70        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,183.40</b> |            |  |
| <b>16 058 07 229</b>     | 5739     | STRATHMOOR MANOR     | CIF               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| GEBREYES LAKEW           | 2024     |                      | F                 | 1,856.72                               | 16.24         | 90.15           | 0.00           | 0.00  | 1,963.11        | 09/30/2024 |  |
| GEBREYES LAKEW           | 2024     |                      | S                 | 1,856.72                               | 16.24         | 90.15           | 0.00           | 0.00  | 1,963.11        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,926.22</b> |            |  |
| <b>16 058 07 256</b>     | 5626     | STRATHMOOR MANOR     | CIF               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| PETERSON SHENITA         | 2024     |                      | S                 | 530.34                                 | 4.64          | 25.79           | 0.00           | 0.00  | 560.77          | 01/15/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>560.77</b>   |            |  |
| <b>16 058 07 276</b>     | 5666     | STRATHMOOR MANOR     | CIF               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| BUNTING GRADEN JENNIFER  | 2024     |                      | F                 | 2,317.53                               | 20.28         | 113.18          | 0.00           | 0.00  | 2,450.99        | 09/30/2024 |  |
| BUNTING GRADEN JENNIFER  | 2024     |                      | S                 | 2,317.53                               | 20.28         | 113.18          | 0.00           | 0.00  | 2,450.99        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,901.98</b> |            |  |
| <b>16 059 01 026</b>     | 1931     | MARBUT FOREST DR 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| SIMON ESLIN              | 2023     |                      | S                 | 1,828.38                               | 224.66        | 89.08           | 28.00          | 20.00 | 2,190.12        | 11/15/2023 |  |
| SIMON ESLIN              | 2024     |                      | F                 | 2,149.36                               | 18.81         | 104.77          | 0.00           | 0.00  | 2,272.94        | 09/30/2024 |  |
| SIMON ESLIN              | 2024     |                      | S                 | 2,149.36                               | 18.81         | 104.77          | 0.00           | 0.00  | 2,272.94        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>6,736.00</b> |            |  |
| <b>16 059 01 053</b>     | 5532     | MALLARD TRL 30058 54 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| FMA RESOURCE MANAGEMENT  | 2024     |                      | F                 | 2,084.82                               | 18.24         | 101.55          | 0.00           | 0.00  | 2,204.61        | 09/30/2024 |  |
| FMA RESOURCE MANAGEMENT  | 2024     |                      | S                 | 2,084.82                               | 18.24         | 101.55          | 0.00           | 0.00  | 2,204.61        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,409.22</b> |            |  |
| <b>16 059 01 084</b>     | 5563     | MALLARD TRL 30058 54 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       | DUE DATE:       | CODE:      |  |
| CCHF3 HOLDINGS LLC       | 2024     |                      | S                 | 2,235.14                               | 19.56         | 109.06          | 0.00           | 0.00  | 2,363.76        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,363.76</b> |            |  |

01/31/25

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             | Page 696 |                  |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|----------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |          |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE    |            |  |
| <b>16 059 01 398</b>     | 5687     | WELLBORN OAKS CT 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE:  |            |  |
| GREEN HUGHEY LAMARION N  | 2023     | H1F F                |                   | 1,149.62                               | 141.27           | 55.09           | 0.00        | 0.00     | 1,345.98         | 10/02/2023 |  |
| GREEN HUGHEY LAMARION N  | 2023     | H1F S                |                   | 1,149.64                               | 141.27           | 55.09           | 28.00       | 113.98   | 1,487.98         | 11/15/2023 |  |
| MORGAN REGINA ANNETT     | 2024     |                      | F                 | 2,578.63                               | 22.56            | 126.24          | 0.00        | 0.00     | 2,727.43         | 09/30/2024 |  |
| MORGAN REGINA ANNETT     | 2024     |                      | S                 | 2,578.63                               | 22.56            | 126.24          | 0.00        | 0.00     | 2,727.43         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | <b>8,288.82</b>  |            |  |
| <b>16 059 01 438</b>     | 5486     | PERCHING PL 30058 55 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE:  |            |  |
| MCDOWELL LAWRENCE R      | 2024     | H1F F                |                   | 1,567.75                               | 13.71            | 75.69           | 0.00        | 0.00     | 1,657.15         | 09/30/2024 |  |
| MCDOWELL LAWRENCE R      | 2024     | H1F S                |                   | 1,567.75                               | 13.71            | 75.69           | 0.00        | 0.00     | 1,657.15         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | <b>3,314.30</b>  |            |  |
| <b>16 059 01 441</b>     | 5771     | WELLBORN OAKS CT 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE:  |            |  |
| WELBORN ROAD COMMON TENA | 2017     | 1986-0316            | F                 | 661.35                                 | 388.12           | 33.07           | 0.00        | 0.00     | 1,082.54         | 10/02/2017 |  |
| WELBORN ROAD COMMON TENA | 2017     | 1986-0316            | S                 | 661.35                                 | 388.12           | 33.07           | 30.50       | 20.00    | 1,133.04         | 11/15/2017 |  |
| WELBORN ROAD COMMON TENA | 2018     | 2140-0348            | F                 | 659.85                                 | 337.75           | 32.99           | 0.00        | 0.00     | 1,030.59         | 10/01/2018 |  |
| WELBORN ROAD COMMON TENA | 2018     | 2140-0348            | S                 | 659.85                                 | 337.75           | 32.99           | 30.50       | 20.00    | 1,081.09         | 11/15/2018 |  |
| WELBORN ROAD COMMON TENA | 2019     | 2256-0420            | F                 | 658.35                                 | 281.05           | 32.92           | 0.00        | 0.00     | 972.32           | 09/30/2019 |  |
| WELBORN ROAD COMMON TENA | 2019     | 2256-0420            | S                 | 658.35                                 | 281.05           | 32.92           | 30.50       | 408.98   | 1,411.80         | 11/15/2019 |  |
| WELBORN ROAD COMMON TENA | 2020     | 2373-0421            | F                 | 658.35                                 | 230.01           | 32.92           | 0.00        | 0.00     | 921.28           | 09/30/2020 |  |
| WELBORN ROAD COMMON TENA | 2020     | 2373-0421            | S                 | 658.35                                 | 230.01           | 32.92           | 28.00       | 621.74   | 1,571.02         | 11/16/2020 |  |
| WELBORN ROAD COMMON TENA | 2021     | 2679-0154            | F                 | 658.35                                 | 188.85           | 32.92           | 0.00        | 0.00     | 880.12           | 09/30/2021 |  |
| WELBORN ROAD COMMON TENA | 2021     | 2679-0154            | S                 | 658.35                                 | 188.85           | 32.92           | 28.00       | 20.00    | 928.12           | 11/15/2021 |  |
| WELBORN ROAD COMMON TENA | 2022     | 2599-0423            | F                 | 658.35                                 | 147.69           | 32.92           | 0.00        | 0.00     | 838.96           | 09/30/2022 |  |
| WELBORN ROAD COMMON TENA | 2022     | 2599-0423            | S                 | 658.35                                 | 147.69           | 32.92           | 28.00       | 20.00    | 886.96           | 11/15/2022 |  |
| WELBORN ROAD COMMON TENA | 2023     | 2679-0320            | F                 | 656.85                                 | 80.71            | 32.84           | 0.00        | 0.00     | 770.40           | 10/02/2023 |  |
| WELBORN ROAD COMMON TENA | 2023     | 2679-0320            | S                 | 656.85                                 | 80.71            | 32.84           | 28.00       | 75.00    | 873.40           | 11/15/2023 |  |
| WELBORN ROAD COMMON TENA | 2024     |                      | F                 | 655.35                                 | 5.73             | 32.77           | 0.00        | 0.00     | 693.85           | 09/30/2024 |  |
| WELBORN ROAD COMMON TENA | 2024     |                      | S                 | 655.35                                 | 5.73             | 32.77           | 0.00        | 0.00     | 693.85           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | <b>15,769.34</b> |            |  |
| <b>16 059 02 007</b>     | 1891     | SINGER WAY 30058 556 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE:  |            |  |
| ZENTENO CRUZ CARIDAD     | 2024     |                      | F                 | 1,977.52                               | 17.30            | 96.18           | 0.00        | 0.00     | 2,091.00         | 09/30/2024 |  |
| ZENTENO CRUZ CARIDAD     | 2024     |                      | S                 | 1,977.52                               | 17.30            | 96.18           | 0.00        | 0.00     | 2,091.00         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | <b>4,182.00</b>  |            |  |
| <b>16 059 02 023</b>     | 1887     | TAFFETA CV 30058 558 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE:  |            |  |
| JEFF 1 LLC               | 2024     |                      | F                 | 831.36                                 | 7.27             | 40.30           | 0.00        | 0.00     | 878.93           | 09/30/2024 |  |
| JEFF 1 LLC               | 2024     |                      | S                 | 1,776.47                               | 15.54            | 86.13           | 0.00        | 0.00     | 1,878.14         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | <b>2,757.07</b>  |            |  |
| <b>16 059 02 070</b>     | 1887     | HEMMING WAY 30058 78 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE:  |            |  |
| MOORE LEE AARON          | 2023     | H1F F                |                   | 914.40                                 | 112.36           | 43.33           | 0.00        | 0.00     | 1,070.09         | 10/02/2023 |  |
| MOORE LEE AARON          | 2023     | H1F S                |                   | 914.40                                 | 112.36           | 43.33           | 28.00       | 20.00    | 1,118.09         | 11/15/2023 |  |
| MOORE LEE AARON          | 2024     | H1F F                |                   | 1,163.28                               | 10.18            | 55.47           | 0.00        | 0.00     | 1,228.93         | 09/30/2024 |  |
| MOORE LEE AARON          | 2024     | H1F S                |                   | 1,163.28                               | 10.18            | 55.47           | 0.00        | 0.00     | 1,228.93         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | <b>4,646.04</b>  |            |  |
| <b>16 059 02 076</b>     | 1908     | HEMMING WAY 30058 78 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE:  |            |  |
| WOLF RIVER CONSTRUCTION  | 2024     |                      | F                 | 2,306.82                               | 20.18            | 112.65          | 0.00        | 0.00     | 2,439.65         | 09/30/2024 |  |
| WOLF RIVER CONSTRUCTION  | 2024     |                      | S                 | 2,306.82                               | 20.18            | 112.65          | 0.00        | 0.00     | 2,439.65         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | <b>4,879.30</b>  |            |  |
| <b>16 059 04 001</b>     | 5490     | MARBUT RD 30058      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE:  |            |  |
| FAZIO CASSANDRA          | 2024     |                      | S                 | 93.86                                  | 0.82             | 4.56            | 0.00        | 0.00     | 99.24            | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | <b>99.24</b>     |            |  |
| <b>16 059 05 050</b>     | 5618     | SAINT THOMAS DR 3005 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE:  |            |  |
| BRINA INVESTMENTS INC    | 2024     |                      | F                 | 1,031.09                               | 0.00             | 0.00            | 0.00        | 0.00     | 1,031.09         | 03/24/2025 |  |
| BRINA INVESTMENTS INC    | 2024     |                      | S                 | 1,031.09                               | 0.00             | 0.00            | 0.00        | 0.00     | 1,031.09         | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | <b>2,062.18</b>  |            |  |



| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                       |                      |               |                 |                |       | Page 697      |                 |
|--------------------------|----------|----------------------|----------------------------------------|-----------------------|----------------------|---------------|-----------------|----------------|-------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25             |                                        | PENALTY/INTEREST DATE |                      | 01/31/25      |                 |                |       |               |                 |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG                                 | TAX SALE #/ CYCLE     | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                 |
| 16 059 05 054            | 5596     | SAINT THOMAS DR 3005 |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| CASTANEDA MIGUEL         | 2024     |                      | F                                      |                       | 2,102.57             | 18.40         | 102.43          | 0.00           | 0.00  | 2,223.40      | 09/30/2024      |
| CASTANEDA MIGUEL         | 2024     |                      | S                                      |                       | 2,102.57             | 18.40         | 102.43          | 0.00           | 0.00  | 2,223.40      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                       |                      |               |                 |                |       | 4,446.80      |                 |
| 16 059 05 086            | 5682     | MARBUT RD 30058 5452 |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| FISHMAN YEHUDA           | 2024     |                      | F                                      |                       | 2,069.20             | 18.10         | 100.77          | 0.00           | 0.00  | 2,188.07      | 09/30/2024      |
| FISHMAN YEHUDA           | 2024     |                      | S                                      |                       | 2,069.20             | 18.10         | 100.77          | 0.00           | 0.00  | 2,188.07      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                       |                      |               |                 |                |       | 4,376.14      |                 |
| 16 059 05 096            | 5682     | SAINT THOMAS DR 3005 |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| RICHARDS PATRICE         | 2024     |                      | F                                      |                       | 2,245.85             | 19.65         | 109.60          | 0.00           | 0.00  | 2,375.10      | 09/30/2024      |
| RICHARDS PATRICE         | 2024     |                      | S                                      |                       | 2,245.85             | 19.65         | 109.60          | 0.00           | 0.00  | 2,375.10      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                       |                      |               |                 |                |       | 4,750.20      |                 |
| 16 059 05 110            | 5698     | SAINT THOMAS DR 3005 |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| CAIN MICHAEL             | 2024     |                      | F                                      |                       | 2,243.23             | 19.63         | 109.47          | 0.00           | 0.00  | 2,372.33      | 09/30/2024      |
| CAIN MICHAEL             | 2024     |                      | S                                      |                       | 2,243.23             | 19.63         | 109.47          | 0.00           | 0.00  | 2,372.33      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                       |                      |               |                 |                |       | 4,744.66      |                 |
| 16 059 06 001            | 5515     | MALLARD TRL 30058 54 |                                        |                       |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: CODE: |
| ELLIS REFINANCE PORTFOLI | 2024     |                      | S                                      |                       | 39.53                | 0.34          | 1.90            | 0.00           | 0.00  | 41.77         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                       |                      |               |                 |                |       | 41.77         |                 |
| 16 059 07 002            | 1927     | SINGER WAY 30058 557 |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| FREEZE INC               | 2024     |                      | F                                      |                       | 2,049.97             | 17.94         | 99.80           | 0.00           | 0.00  | 2,167.71      | 09/30/2024      |
| FREEZE INC               | 2024     |                      | S                                      |                       | 2,049.97             | 17.94         | 99.80           | 0.00           | 0.00  | 2,167.71      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                       |                      |               |                 |                |       | 4,335.42      |                 |
| 16 059 07 018            | 1931     | PATTON PL 30058 5592 |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| TAH 2017 2 BORROWER LLC  | 2024     |                      | F                                      |                       | 2,196.78             | 19.22         | 107.14          | 0.00           | 0.00  | 2,323.14      | 09/30/2024      |
| TAH 2017 2 BORROWER LLC  | 2024     |                      | S                                      |                       | 2,196.78             | 19.22         | 107.14          | 0.00           | 0.00  | 2,323.14      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                       |                      |               |                 |                |       | 4,646.28      |                 |
| 16 059 08 001            | 5545     | MARBUT RD 30058      |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| ABU SHAWAREB LEADA O     | 2024     |                      | S                                      |                       | 124.95               | 1.09          | 6.25            | 0.00           | 0.00  | 132.29        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                       |                      |               |                 |                |       | 132.29        |                 |
| 16 059 08 018            | 5579     | MARBUT RD 30058 5574 |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| LEE LATIA                | 2024     |                      | H1F F                                  |                       | 897.57               | 7.85          | 42.18           | 0.00           | 0.00  | 947.60        | 09/30/2024      |
| LEE LATIA                | 2024     |                      | H1F S                                  |                       | 897.57               | 7.85          | 42.18           | 0.00           | 0.00  | 947.60        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                       |                      |               |                 |                |       | 1,895.20      |                 |
| 16 060 01 006            | 1875     | YOUNG RD 30058 5549  |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| ROBERTS PAUL JEFFERSON   | 2024     |                      | F                                      |                       | 2,803.19             | 24.53         | 137.46          | 0.00           | 0.00  | 2,965.18      | 09/30/2024      |
| ROBERTS PAUL JEFFERSON   | 2024     |                      | S                                      |                       | 2,803.19             | 24.53         | 137.46          | 0.00           | 0.00  | 2,965.18      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                       |                      |               |                 |                |       | 5,930.36      |                 |
| 16 060 01 041            | 1717     | CHARMETH RD 30058 55 |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| BYRON SHAUN              | 2024     |                      | F                                      |                       | 175.92               | 1.54          | 8.80            | 0.00           | 0.00  | 186.26        | 09/30/2024      |
| BYRON SHAUN              | 2024     |                      | S                                      |                       | 175.92               | 1.54          | 8.80            | 0.00           | 0.00  | 186.26        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                       |                      |               |                 |                |       | 372.52        |                 |
| 16 060 01 052            | 1786     | DUNBARTON DR 30058 5 |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| ARP 2014 1 BORROWER LLC  | 2023     |                      | F                                      |                       | 289.02               | 5.30          | 14.45           | 0.00           | 0.00  | 308.77        | 12/23/2024      |
| ARP 2014 1 BORROWER LLC  | 2023     |                      | S                                      |                       | 289.02               | 5.30          | 14.45           | 0.00           | 0.00  | 308.77        | 12/23/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                       |                      |               |                 |                |       | 617.54        |                 |
| 16 060 01 071            | 1701     | DUNBARTON DR 30058   |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| DIXON JULIE              | 2024     |                      | H1F F                                  |                       | 1,243.25             | 10.88         | 59.47           | 0.00           | 0.00  | 1,313.60      | 09/30/2024      |
| DIXON JULIE              | 2024     |                      | H1F S                                  |                       | 1,243.25             | 10.88         | 59.47           | 0.00           | 0.00  | 1,313.60      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                       |                      |               |                 |                |       | 2,627.20      |                 |
| 16 060 01 089            | 5522     | WHITTONDALE RD 30058 |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| WEIKEL JAMES LEE         | 2024     |                      | H1F F                                  |                       | 1,540.18             | 13.48         | 74.31           | 0.00           | 0.00  | 1,627.97      | 09/30/2024      |
| WEIKEL JAMES LEE         | 2024     |                      | H1F S                                  |                       | 1,540.18             | 13.48         | 74.31           | 0.00           | 0.00  | 1,627.97      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                       |                      |               |                 |                |       | 3,255.94      |                 |

| DQ205GADEK             |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       | Page 698        |            |       |
|------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25      |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |                 |            |       |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>16 060 01 121</b>   | 1694     | LAUREL CREEK CIR 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| MORRIS RICKY D         | 2024     |                      | H1F F                                  | 1,462.12             | 12.79         | 70.41           | 0.00           | 0.00  | 1,545.32        | 09/30/2024 |       |
| MORRIS RICKY D         | 2024     |                      | H1F S                                  | 1,462.12             | 12.79         | 70.41           | 0.00           | 0.00  | 1,545.32        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |       | <b>3,090.64</b> |            |       |
| <b>16 060 01 134</b>   | 1640     | LAUREL CREEK CIR 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| MORRIS RICKY           | 2024     |                      | F                                      | 2,174.06             | 19.02         | 106.01          | 0.00           | 0.00  | 2,299.09        | 09/30/2024 |       |
| MORRIS RICKY           | 2024     |                      | S                                      | 2,174.06             | 19.02         | 106.01          | 0.00           | 0.00  | 2,299.09        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |       | <b>4,598.18</b> |            |       |
| <b>16 060 01 140</b>   | 1796     | TREYMIRE CT 30088    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BRAY CHRISTINA         | 2024     |                      | H1F F                                  | 110.37               | 0.97          | 5.52            | 0.00           | 0.00  | 116.86          | 09/30/2024 |       |
| BRAY CHRISTINA         | 2024     |                      | H1F S                                  | 2,317.77             | 20.29         | 115.89          | 0.00           | 0.00  | 2,453.95        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |       | <b>2,570.81</b> |            |       |
| <b>16 060 02 019</b>   | 1820     | GRENDON CT 30058 556 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| RUSSELL DEBBIE D       | 2024     |                      | H1F F                                  | 146.89               | 0.00          | 0.00            | 0.00           | 0.00  | 146.89          | 03/24/2025 |       |
| RUSSELL DEBBIE D       | 2024     |                      | H1F S                                  | 146.89               | 0.00          | 0.00            | 0.00           | 0.00  | 146.89          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |       | <b>293.78</b>   |            |       |
| <b>16 060 02 057</b>   | 1895     | PETITE LN 30058      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| OLYMPUS BORROWER 1 LLC | 2024     |                      | F                                      | 346.76               | 3.03          | 17.34           | 0.00           | 0.00  | 367.13          | 01/15/2025 |       |
| OLYMPUS BORROWER 1 LLC | 2024     |                      | S                                      | 346.76               | 3.03          | 17.34           | 0.00           | 0.00  | 367.13          | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |       | <b>734.26</b>   |            |       |
| <b>16 060 02 072</b>   | 1834     | HADRIAN WAY 30058 78 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BILLINGSLEY ADMEKA     | 2024     |                      | H1F F                                  | 1,635.14             | 14.30         | 79.06           | 0.00           | 0.00  | 1,728.50        | 09/30/2024 |       |
| BILLINGSLEY ADMEKA     | 2024     |                      | H1F S                                  | 1,635.14             | 14.30         | 79.06           | 0.00           | 0.00  | 1,728.50        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |       | <b>3,457.00</b> |            |       |
| <b>16 060 03 002</b>   | 1872     | YOUNG RD 30058 5550  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| SIMS MARJORIE R        | 2023     |                      | H1S S                                  | 488.30               | 60.00         | 23.38           | 12.13          | 8.66  | 592.47          | 11/15/2023 |       |
| SIMS MARJORIE R        | 2024     |                      | H1S F                                  | 1,291.69             | 11.30         | 61.89           | 0.00           | 0.00  | 1,364.88        | 09/30/2024 |       |
| SIMS MARJORIE R        | 2024     |                      | H1S S                                  | 1,291.69             | 11.30         | 61.89           | 0.00           | 0.00  | 1,364.88        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |       | <b>3,322.23</b> |            |       |
| <b>16 060 04 001</b>   | 2023     | YOUNG RD 30058 5553  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| DOUCETTE MICHELLE      | 2024     |                      | F                                      | 1,703.95             | 14.91         | 82.50           | 0.00           | 0.00  | 1,801.36        | 01/30/2025 |       |
| DOUCETTE MICHELLE      | 2024     |                      | S                                      | 1,703.95             | 14.91         | 82.50           | 0.00           | 0.00  | 1,801.36        | 01/30/2025 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |       | <b>3,602.72</b> |            |       |
| <b>16 060 07 039</b>   | 5541     | CADAGON CT 30058 558 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| LONDON FLOYD           | 2023     |                      | S                                      | 42.35                | 1.18          | 2.12            | 0.00           | 0.00  | 45.65           | 11/25/2024 |       |
| LONDON FLOYD           | 2024     |                      | F                                      | 2,241.58             | 19.61         | 109.38          | 0.00           | 0.00  | 2,370.57        | 09/30/2024 |       |
| LONDON FLOYD           | 2024     |                      | S                                      | 2,241.58             | 19.61         | 109.38          | 0.00           | 0.00  | 2,370.57        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |       | <b>4,786.79</b> |            |       |
| <b>16 060 07 045</b>   | 1812     | NORTHWICK PL 30058 7 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| CURTIS ALAN            | 2024     |                      | F                                      | 2,304.58             | 20.17         | 112.53          | 0.00           | 0.00  | 2,437.28        | 09/30/2024 |       |
| CURTIS ALAN            | 2024     |                      | S                                      | 2,304.58             | 20.17         | 112.53          | 0.00           | 0.00  | 2,437.28        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |       | <b>4,874.56</b> |            |       |
| <b>16 060 07 081</b>   | 1830     | NORTHWICK PL 30058 7 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| SHH ATLANTA I LLC      | 2024     |                      | F                                      | 355.21               | 0.00          | 0.00            | 0.00           | 0.00  | 355.21          | 03/24/2025 |       |
| SHH ATLANTA I LLC      | 2024     |                      | S                                      | 355.21               | 0.00          | 0.00            | 0.00           | 0.00  | 355.21          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |       | <b>710.42</b>   |            |       |
| <b>16 060 08 009</b>   | 1819     | SINGER WAY 30058 553 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| LITTLE BENJAMIN        | 2024     |                      | H1F F                                  | 1,239.12             | 10.85         | 59.26           | 0.00           | 0.00  | 1,309.23        | 09/30/2024 |       |
| LITTLE BENJAMIN        | 2024     |                      | H1F S                                  | 1,239.12             | 10.85         | 59.26           | 0.00           | 0.00  | 1,309.23        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |       | <b>2,618.46</b> |            |       |
| <b>16 060 08 020</b>   | 1809     | GINGHAM CT 30058 558 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| ADAMS JUDITH           | 2024     |                      | S                                      | 2,127.23             | 18.61         | 103.67          | 0.00           | 0.00  | 2,249.51        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |       | <b>2,249.51</b> |            |       |

| DQ205GADEK                                                                                                                    |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 699      |            |       |
|-------------------------------------------------------------------------------------------------------------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25                                                                                                             |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |       |
| OWNER NAME                                                                                                                    | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 16 060 08 022<br>MADDOX VALERIE D                                                                                             | 1821     | GINGHAM CT 30058 558 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                               | 2024     | H4F                  | S                 | 400.17                                 | 3.50          | 17.56           | 0.00           | 0.00  | 421.23        | 11/15/2024 |       |
|                                                                                                                               |          |                      |                   |                                        |               |                 |                |       | 421.23        |            |       |
| 16 060 08 023<br>BOWMAN LEONA<br>BOWMAN LEONA                                                                                 | 1829     | GINGHAM CT 30058 558 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                               | 2024     | H4F                  | F                 | 261.62                                 | 2.29          | 10.38           | 0.00           | 0.00  | 274.29        | 01/30/2025 |       |
|                                                                                                                               | 2024     | H4F                  | S                 | 261.62                                 | 2.29          | 10.38           | 0.00           | 0.00  | 274.29        | 01/30/2025 |       |
| 16 060 08 027<br>BROWN CLOVER                                                                                                 | 1844     | PETITE LN 30058      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                               | 2024     |                      | S                 | 178.47                                 | 1.56          | 8.67            | 0.00           | 0.00  | 188.70        | 11/15/2024 |       |
|                                                                                                                               |          |                      |                   |                                        |               |                 |                |       | 188.70        |            |       |
| 16 060 09 013<br>ELISGA LLC<br>ELISGA LLC                                                                                     | 1860     | GINGHAM WAY 30058    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                               | 2023     |                      | F                 | 953.56                                 | 26.61         | 47.68           | 0.00           | 0.00  | 1,027.85      | 11/25/2024 |       |
|                                                                                                                               | 2023     |                      | S                 | 1,252.40                               | 34.95         | 62.62           | 0.00           | 0.00  | 1,349.97      | 11/25/2024 |       |
| 16 060 10 020<br>TRICE KENTORRIE K                                                                                            | 1629     | LAUREL CREEK CIR 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                               | 2023     |                      | S                 | 0.00                                   | 0.00          | 0.00            | 18.00          | 20.00 | 38.00         | 06/20/2024 |       |
|                                                                                                                               |          |                      |                   |                                        |               |                 |                |       | 38.00         |            |       |
| 16 061 01 010<br>CAMPBELL CAROLE SMITH<br>CAMPBELL CAROLE SMITH                                                               | 1554     | PANOLA RD 30088      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                               | 2024     |                      | F                 | 55.06                                  | 0.48          | 2.75            | 0.00           | 0.00  | 58.29         | 09/30/2024 |       |
|                                                                                                                               | 2024     |                      | S                 | 55.06                                  | 0.48          | 2.75            | 0.00           | 0.00  | 58.29         | 11/15/2024 |       |
| 16 061 02 093<br>CGP MANAGEMENT AND ASSOC<br>CGP MANAGEMENT AND ASSOC                                                         | 5612     | TUNBRIDGE WELLS RD 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                               | 2024     |                      | F                 | 1,899.69                               | 16.62         | 92.29           | 0.00           | 0.00  | 2,008.60      | 09/30/2024 |       |
|                                                                                                                               | 2024     |                      | S                 | 1,899.69                               | 16.62         | 92.29           | 0.00           | 0.00  | 2,008.60      | 11/15/2024 |       |
| 16 061 02 139<br>SINGAPORE TRUST AND SAVI                                                                                     | 5603     | EMERALD GLN 30088 34 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                               | 2024     | H1F                  | S                 | 693.16                                 | 6.06          | 33.12           | 0.00           | 0.00  | 732.34        | 11/15/2024 |       |
|                                                                                                                               |          |                      |                   |                                        |               |                 |                |       | 732.34        |            |       |
| 16 061 02 142<br>PARKER ANDREA                                                                                                | 5589     | EMERALD GLN 30088 34 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                               | 2024     |                      | S                 | 1,568.17                               | 13.72         | 76.54           | 0.00           | 0.00  | 1,658.43      | 11/15/2024 |       |
|                                                                                                                               |          |                      |                   |                                        |               |                 |                |       | 1,658.43      |            |       |
| 16 061 02 146<br>GODINOT LLC<br>GODINOT LLC                                                                                   | 5571     | EMERALD GLN 30088 34 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                               | 2024     |                      | F                 | 2,126.00                               | 18.60         | 103.61          | 0.00           | 0.00  | 2,248.21      | 09/30/2024 |       |
|                                                                                                                               | 2024     |                      | S                 | 2,126.00                               | 18.60         | 103.61          | 0.00           | 0.00  | 2,248.21      | 11/15/2024 |       |
| 16 061 02 208<br>TAYLOR BERNARD V                                                                                             | 1354     | STONELEIGH WAY 30088 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                               | 2024     | H3F                  | S                 | 632.31                                 | 5.53          | 28.92           | 0.00           | 0.00  | 666.76        | 11/15/2024 |       |
|                                                                                                                               |          |                      |                   |                                        |               |                 |                |       | 666.76        |            |       |
| 16 061 03 006<br>MACK ROY HIS ESTATE PERS<br>MACK ROY HIS ESTATE PERS<br>MACK ROY HIS ESTATE PERS<br>MACK ROY HIS ESTATE PERS | 1410     | PANOLA RD 30088      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                               | 2023     | H3DF                 | F                 | 71.92                                  | 8.84          | 1.20            | 0.00           | 0.00  | 81.96         | 10/02/2023 |       |
|                                                                                                                               | 2023     | H3DF                 | S                 | 71.92                                  | 8.84          | 1.20            | 28.00          | 20.00 | 129.96        | 11/15/2023 |       |
|                                                                                                                               | 2024     | H3DF                 | F                 | 110.69                                 | 0.97          | 2.83            | 0.00           | 0.00  | 114.49        | 09/30/2024 |       |
|                                                                                                                               | 2024     | H3DF                 | S                 | 110.69                                 | 0.97          | 2.83            | 0.00           | 0.00  | 114.49        | 11/15/2024 |       |
| 16 061 03 011<br>WATKINS MICHAEL<br>WATKINS MICHAEL                                                                           | 1450     | PANOLA RD 30088 3306 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                               | 2024     | H3F                  | F                 | 380.16                                 | 3.33          | 16.31           | 0.00           | 0.00  | 399.80        | 09/30/2024 |       |
|                                                                                                                               | 2024     | H3F                  | S                 | 380.16                                 | 3.33          | 16.31           | 0.00           | 0.00  | 399.80        | 11/15/2024 |       |
| 16 061 03 021<br>HOLMES SONJA F<br>HOLMES SONJA F                                                                             | 1426     | JON JUCA CT 30088 34 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                               | 2024     | H4F                  | F                 | 245.29                                 | 2.14          | 9.56            | 0.00           | 0.00  | 256.99        | 09/30/2024 |       |
|                                                                                                                               | 2024     | H4F                  | S                 | 245.29                                 | 2.14          | 9.56            | 0.00           | 0.00  | 256.99        | 11/15/2024 |       |
| GRAND TOTAL DUE                                                                                                               |          |                      |                   |                                        |               |                 |                |       | 513.98        |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        | Page 700        |            |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|------------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                 |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |
| <b>16 061 04 015</b>     | 5687     | REDAN CIR 30058      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |
| RIVERA MEN CONCRETE LLC  | 2024     |                      | F                                      | 3,916.41             | 34.27            | 193.13          | 0.00        | 0.00   | 4,143.81        | 09/30/2024 |
| RIVERA MEN CONCRETE LLC  | 2024     |                      | S                                      | 3,916.41             | 34.27            | 193.13          | 0.00        | 0.00   | 4,143.81        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |        | <b>8,287.62</b> |            |
| <b>16 061 08 002</b>     | 1610     | CIRCLESTONE DR 30088 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |
| SCOTT WAYNE A            | 2017     | 1986-0362            | F                                      | 20.16                | 11.83            | 1.01            | 0.00        | 0.00   | 33.00           | 10/02/2017 |
| SCOTT WAYNE A            | 2017     | 1986-0362            | S                                      | 20.16                | 11.83            | 1.01            | 20.50       | 20.00  | 73.50           | 11/15/2017 |
| SCOTT WAYNE A            | 2018     | 2140-0390            | F                                      | 20.13                | 10.31            | 1.01            | 0.00        | 0.00   | 31.45           | 10/01/2018 |
| SCOTT WAYNE A            | 2018     | 2140-0390            | S                                      | 20.13                | 10.31            | 1.01            | 20.50       | 20.00  | 71.95           | 11/15/2018 |
| SCOTT WAYNE A            | 2019     | 2256-0471            | F                                      | 20.10                | 8.58             | 1.01            | 0.00        | 0.00   | 29.69           | 09/30/2019 |
| SCOTT WAYNE A            | 2019     | 2256-0471            | S                                      | 20.10                | 8.58             | 1.01            | 20.50       | 20.00  | 70.19           | 11/15/2019 |
| SCOTT WAYNE A            | 2020     | 2373-0474            | F                                      | 20.10                | 7.03             | 1.01            | 0.00        | 0.00   | 28.14           | 09/30/2020 |
| SCOTT WAYNE A            | 2020     | 2373-0474            | S                                      | 20.10                | 7.03             | 1.01            | 18.00       | 20.00  | 66.14           | 11/16/2020 |
| SCOTT WAYNE A            | 2021     | 2448-0072            | F                                      | 8.69                 | 2.49             | 0.44            | 0.00        | 0.00   | 11.62           | 09/30/2021 |
| SCOTT WAYNE A            | 2021     | 2448-0072            | S                                      | 8.69                 | 2.49             | 0.44            | 18.00       | 20.00  | 49.62           | 11/15/2021 |
| SCOTT WAYNE A            | 2022     | 2599-0456            | F                                      | 15.71                | 3.52             | 0.79            | 0.00        | 0.00   | 20.02           | 09/30/2022 |
| SCOTT WAYNE A            | 2022     | 2599-0456            | S                                      | 15.71                | 3.52             | 0.79            | 18.00       | 20.00  | 58.02           | 11/15/2022 |
| SCOTT WAYNE A            | 2023     |                      | F                                      | 15.68                | 1.93             | 0.79            | 0.00        | 0.00   | 18.40           | 10/02/2023 |
| SCOTT WAYNE A            | 2023     |                      | S                                      | 15.68                | 1.93             | 0.79            | 18.00       | 20.00  | 56.40           | 11/15/2023 |
| SCOTT WAYNE A            | 2024     |                      | F                                      | 13.04                | 0.12             | 0.65            | 0.00        | 0.00   | 13.81           | 09/30/2024 |
| SCOTT WAYNE A            | 2024     |                      | S                                      | 13.04                | 0.12             | 0.65            | 0.00        | 0.00   | 13.81           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |        | <b>645.76</b>   |            |
| <b>16 061 08 003</b>     | 1620     | CIRCLESTONE LN 30088 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |
| SCOTT WAYNE A            | 2017     | 1986-0363            | F                                      | 8.65                 | 5.07             | 0.43            | 0.00        | 0.00   | 14.15           | 10/02/2017 |
| SCOTT WAYNE A            | 2017     | 1986-0363            | S                                      | 8.65                 | 5.07             | 0.43            | 20.50       | 20.00  | 54.65           | 11/15/2017 |
| SCOTT WAYNE A            | 2018     | 2140-0391            | F                                      | 8.64                 | 4.43             | 0.43            | 0.00        | 0.00   | 13.50           | 10/01/2018 |
| SCOTT WAYNE A            | 2018     | 2140-0391            | S                                      | 8.64                 | 4.43             | 0.43            | 20.50       | 20.00  | 54.00           | 11/15/2018 |
| SCOTT WAYNE A            | 2019     | 2256-0472            | F                                      | 8.62                 | 3.68             | 0.43            | 0.00        | 0.00   | 12.73           | 09/30/2019 |
| SCOTT WAYNE A            | 2019     | 2256-0472            | S                                      | 8.62                 | 3.68             | 0.43            | 20.50       | 20.00  | 53.23           | 11/15/2019 |
| SCOTT WAYNE A            | 2020     | 2373-0475            | F                                      | 8.62                 | 3.01             | 0.43            | 0.00        | 0.00   | 12.06           | 09/30/2020 |
| SCOTT WAYNE A            | 2020     | 2373-0475            | S                                      | 8.62                 | 3.01             | 0.43            | 18.00       | 20.00  | 50.06           | 11/16/2020 |
| SCOTT WAYNE A            | 2021     | 2472-0034            | F                                      | 5.11                 | 1.46             | 0.25            | 0.00        | 0.00   | 6.82            | 09/30/2021 |
| SCOTT WAYNE A            | 2021     | 2472-0034            | S                                      | 5.11                 | 1.46             | 0.25            | 18.00       | 390.92 | 415.74          | 11/15/2021 |
| SCOTT WAYNE A            | 2022     | 2599-0457            | F                                      | 6.87                 | 1.54             | 0.34            | 0.00        | 0.00   | 8.75            | 09/30/2022 |
| SCOTT WAYNE A            | 2022     | 2599-0457            | S                                      | 6.87                 | 1.54             | 0.34            | 18.00       | 113.98 | 140.73          | 11/15/2022 |
| SCOTT WAYNE A            | 2023     |                      | F                                      | 6.87                 | 0.84             | 0.34            | 0.00        | 0.00   | 8.05            | 10/02/2023 |
| SCOTT WAYNE A            | 2023     |                      | S                                      | 6.87                 | 0.84             | 0.34            | 18.00       | 20.00  | 46.05           | 11/15/2023 |
| SCOTT WAYNE A            | 2024     |                      | F                                      | 6.85                 | 0.06             | 0.34            | 0.00        | 0.00   | 7.25            | 09/30/2024 |
| SCOTT WAYNE A            | 2024     |                      | S                                      | 6.85                 | 0.06             | 0.34            | 0.00        | 0.00   | 7.25            | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |        | <b>905.02</b>   |            |
| <b>16 061 11 012</b>     | 1572     | CIRCLESTONE DR 30088 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |
| PRIMROSE LARITA M        | 2022     |                      | S                                      | 962.26               | 8.41             | 47.52           | 0.00        | 0.00   | 1,018.19        | 01/20/2025 |
| PRIMROSE LARITA M        | 2023     |                      | S                                      | 1,774.12             | 15.52            | 86.71           | 0.00        | 0.00   | 1,876.35        | 01/20/2025 |
| PRIMROSE LARITA M        | 2024     |                      | S                                      | 1,151.18             | 10.07            | 56.37           | 0.00        | 0.00   | 1,217.62        | 01/20/2025 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |        | <b>4,112.16</b> |            |
| <b>16 061 11 019</b>     | 1594     | CIRCLESTONE DR 30088 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |
| EADDY LALFONZA LIVING TR | 2024     |                      | F                                      | 2,073.33             | 18.14            | 100.97          | 0.00        | 0.00   | 2,192.44        | 09/30/2024 |
| EADDY LALFONZA LIVING TR | 2024     |                      | S                                      | 2,073.32             | 18.14            | 100.97          | 0.00        | 0.00   | 2,192.43        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |        | <b>4,384.87</b> |            |
| <b>16 061 11 141</b>     | 1587     | CIRCLESTONE DR 30088 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |
| THOMPSON RABIAH          | 2024     |                      | S                                      | 1,991.59             | 17.43            | 96.89           | 0.00        | 0.00   | 2,105.91        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |        | <b>2,105.91</b> |            |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |                |        |               | Page 701        |    |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|------------------|----------------|--------|---------------|-----------------|----|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |              |                  |                |        |               |                 |    |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |    |
| 16 061 11 142           | 1589     | CIRCLESTONE DR 30088 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |    |
| LAWRENCE DUDLEY L       | 2024     |                      | F                 | 298.97                                 | 0.00         | 0.00             | 0.00           | 0.00   | 298.97        | 03/24/2025      |    |
| LAWRENCE DUDLEY L       | 2024     |                      | S                 | 298.97                                 | 0.00         | 0.00             | 0.00           | 0.00   | 298.97        | 03/24/2025      |    |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                  |                |        | 597.94        |                 |    |
| 16 061 11 147           | 0        | CIRCLESTONE DR 30088 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |    |
| STEVENS FREDDIE N III   | 2017     | 1986-0370            | F                 | 7.06                                   | 4.14         | 0.35             | 0.00           | 0.00   | 11.55         | 10/02/2017      | D0 |
| STEVENS FREDDIE N III   | 2017     | 1986-0370            | S                 | 7.06                                   | 4.14         | 0.35             | 20.50          | 20.00  | 52.05         | 11/15/2017      | D0 |
| STEVENS FREDDIE N III   | 2018     | 2140-0398            | F                 | 7.04                                   | 3.60         | 0.35             | 0.00           | 0.00   | 10.99         | 10/01/2018      |    |
| STEVENS FREDDIE N III   | 2018     | 2140-0398            | S                 | 7.04                                   | 3.60         | 0.35             | 20.50          | 20.00  | 51.49         | 11/15/2018      |    |
| STEVENS FREDDIE N III   | 2019     | 2256-0478            | F                 | 10.53                                  | 4.50         | 0.53             | 0.00           | 0.00   | 15.56         | 09/30/2019      |    |
| STEVENS FREDDIE N III   | 2019     | 2256-0478            | S                 | 10.53                                  | 4.50         | 0.53             | 20.50          | 280.82 | 316.88        | 11/15/2019      |    |
| STEVENS FREDDIE N III   | 2020     | 2373-0479            | F                 | 10.54                                  | 3.68         | 0.53             | 0.00           | 0.00   | 14.75         | 09/30/2020      |    |
| STEVENS FREDDIE N III   | 2020     | 2373-0479            | S                 | 10.54                                  | 3.68         | 0.53             | 18.00          | 468.52 | 501.27        | 11/16/2020      |    |
| STEVENS FREDDIE N III   | 2021     | 2448-0073            | F                 | 10.53                                  | 3.02         | 0.53             | 0.00           | 0.00   | 14.08         | 09/30/2021      |    |
| STEVENS FREDDIE N III   | 2021     | 2448-0073            | S                 | 10.53                                  | 3.02         | 0.53             | 18.00          | 20.00  | 52.08         | 11/15/2021      |    |
| STEVENS FREDDIE N III   | 2022     | 2599-0462            | F                 | 10.54                                  | 2.36         | 0.53             | 0.00           | 0.00   | 13.43         | 09/30/2022      |    |
| STEVENS FREDDIE N III   | 2022     | 2599-0462            | S                 | 10.54                                  | 2.36         | 0.53             | 18.00          | 478.38 | 509.81        | 11/15/2022      |    |
| STEVENS FREDDIE N III   | 2023     |                      | F                 | 35.04                                  | 4.31         | 1.75             | 0.00           | 0.00   | 41.10         | 10/02/2023      |    |
| STEVENS FREDDIE N III   | 2023     |                      | S                 | 35.04                                  | 4.31         | 1.75             | 18.00          | 20.00  | 79.10         | 11/15/2023      |    |
| STEVENS FREDDIE N III   | 2024     |                      | F                 | 34.95                                  | 0.31         | 1.75             | 0.00           | 0.00   | 37.01         | 09/30/2024      |    |
| STEVENS FREDDIE N III   | 2024     |                      | S                 | 34.95                                  | 0.31         | 1.75             | 0.00           | 0.00   | 37.01         | 11/15/2024      |    |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                  |                |        | 1,758.16      |                 |    |
| 16 061 11 150           | 1528     | STONELEIGH WAY 30088 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |    |
| MARSHALL ANN EVANS      | 2024     |                      | S                 | 1,539.72                               | 13.48        | 74.29            | 0.00           | 0.00   | 1,627.49      | 11/15/2024      |    |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                  |                |        | 1,627.49      |                 |    |
| 16 061 11 161           | 5524     | CIRCLESTONE LN 30088 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |    |
| CIRCLESTONE DEVELOPMENT | 2017     |                      | F                 | 9.60                                   | 5.63         | 0.00             | 0.00           | 0.00   | 15.23         | 10/02/2017      |    |
| CIRCLESTONE DEVELOPMENT | 2017     |                      | S                 | 9.60                                   | 5.63         | 0.00             | 0.00           | 0.00   | 15.23         | 11/15/2017      |    |
| CIRCLESTONE DEVELOPMENT | 2018     |                      | F                 | 9.60                                   | 4.91         | 0.00             | 0.00           | 0.00   | 14.51         | 10/01/2018      |    |
| CIRCLESTONE DEVELOPMENT | 2018     |                      | S                 | 9.60                                   | 4.91         | 0.00             | 0.00           | 0.00   | 14.51         | 11/15/2018      |    |
| CIRCLESTONE DEVELOPMENT | 2020     |                      | F                 | 9.60                                   | 3.35         | 0.00             | 0.00           | 0.00   | 12.95         | 09/30/2020      |    |
| CIRCLESTONE DEVELOPMENT | 2020     |                      | S                 | 9.60                                   | 3.35         | 0.00             | 0.00           | 0.00   | 12.95         | 11/16/2020      |    |
| CIRCLESTONE DEVELOPMENT | 2021     |                      | F                 | 9.60                                   | 2.75         | 0.00             | 0.00           | 0.00   | 12.35         | 09/30/2021      |    |
| CIRCLESTONE DEVELOPMENT | 2021     |                      | S                 | 9.60                                   | 2.75         | 0.00             | 0.00           | 0.00   | 12.35         | 11/15/2021      |    |
| CIRCLESTONE DEVELOPMENT | 2022     |                      | F                 | 9.60                                   | 2.15         | 0.00             | 0.00           | 0.00   | 11.75         | 09/30/2022      |    |
| CIRCLESTONE DEVELOPMENT | 2022     |                      | S                 | 9.60                                   | 2.15         | 0.00             | 0.00           | 0.00   | 11.75         | 11/15/2022      |    |
| CIRCLESTONE DEVELOPMENT | 2023     |                      | F                 | 19.20                                  | 2.36         | 0.00             | 0.00           | 0.00   | 21.56         | 10/02/2023      |    |
| CIRCLESTONE DEVELOPMENT | 2023     |                      | S                 | 19.20                                  | 2.36         | 0.00             | 0.00           | 0.00   | 21.56         | 11/15/2023      |    |
| CIRCLESTONE DEVELOPMENT | 2024     |                      | F                 | 21.60                                  | 0.19         | 0.00             | 0.00           | 0.00   | 21.79         | 09/30/2024      |    |
| CIRCLESTONE DEVELOPMENT | 2024     |                      | S                 | 21.60                                  | 0.19         | 0.00             | 0.00           | 0.00   | 21.79         | 11/15/2024      |    |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                  |                |        | 220.28        |                 |    |
| 16 061 11 164           | 5562     | CIRCLESTONE LN 30088 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |    |
| ANDERSON SIMEON U       | 2024     |                      | F                 | 2,208.78                               | 19.32        | 107.74           | 0.00           | 0.00   | 2,335.84      | 01/30/2025      |    |
| ANDERSON SIMEON U       | 2024     |                      | S                 | 2,208.77                               | 19.32        | 107.74           | 0.00           | 0.00   | 2,335.83      | 01/30/2025      |    |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                  |                |        | 4,671.67      |                 |    |
| 16 061 11 200           | 5525     | CIRCLESTONE LN 30088 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |    |
| TRONE TOMMY             | 2024     | H4F                  | S                 | 392.72                                 | 3.43         | 16.94            | 0.00           | 0.00   | 413.09        | 11/15/2024      |    |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                  |                |        | 413.09        |                 |    |
| 16 061 11 202           | 5529     | CIRCLESTONE LN 30088 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |    |
| MINTAH ANGELETHA        | 2024     | H1F                  | F                 | 1,495.04                               | 13.08        | 72.06            | 0.00           | 0.00   | 1,580.18      | 09/30/2024      |    |
| MINTAH ANGELETHA        | 2024     | H1F                  | S                 | 1,495.04                               | 13.08        | 72.06            | 0.00           | 0.00   | 1,580.18      | 11/15/2024      |    |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                  |                |        | 3,160.36      |                 |    |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 702        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>16 061 11 203</b>     | 5533     | CIRCLESTONE LN 30088 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| MUSTARDSEED GROUP LLC    | 2024     |                      | F                 | 2,168.33                               | 18.97         | 105.72          | 0.00           | 0.00  | 2,293.02        | 09/30/2024 |       |
| MUSTARDSEED GROUP LLC    | 2024     |                      | S                 | 2,168.33                               | 18.97         | 105.72          | 0.00           | 0.00  | 2,293.02        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,586.04</b> |            |       |
| <b>16 061 11 206</b>     | 5539     | CIRCLESTONE LN 30088 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| EADDY LALFONZA LIVING TR | 2024     |                      | F                 | 2,143.87                               | 18.76         | 104.50          | 0.00           | 0.00  | 2,267.13        | 09/30/2024 |       |
| EADDY LALFONZA LIVING TR | 2024     |                      | S                 | 2,143.87                               | 18.76         | 104.50          | 0.00           | 0.00  | 2,267.13        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,534.26</b> |            |       |
| <b>16 061 11 215</b>     | 5501     | STONELEIGH CT 30088  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| AYEWA TANIMOLA           | 2024     |                      | S                 | 701.48                                 | 6.14          | 34.33           | 0.00           | 0.00  | 741.95          | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>741.95</b>   |            |       |
| <b>16 061 11 219</b>     | 5500     | CIRCLESTONE LN 30088 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| CIRCLESTONE DEVELOPMENT  | 2017     |                      | F                 | 55.20                                  | 32.39         | 0.00            | 0.00           | 0.00  | 87.59           | 10/02/2017 |       |
| CIRCLESTONE DEVELOPMENT  | 2017     |                      | S                 | 55.20                                  | 32.39         | 0.00            | 0.00           | 0.00  | 87.59           | 11/15/2017 |       |
| CIRCLESTONE DEVELOPMENT  | 2018     |                      | F                 | 55.20                                  | 28.25         | 0.00            | 0.00           | 0.00  | 83.45           | 10/01/2018 |       |
| CIRCLESTONE DEVELOPMENT  | 2018     |                      | S                 | 55.20                                  | 28.25         | 0.00            | 0.00           | 0.00  | 83.45           | 11/15/2018 |       |
| CIRCLESTONE DEVELOPMENT  | 2020     |                      | F                 | 55.20                                  | 19.29         | 0.00            | 0.00           | 0.00  | 74.49           | 09/30/2020 |       |
| CIRCLESTONE DEVELOPMENT  | 2020     |                      | S                 | 55.20                                  | 19.29         | 0.00            | 0.00           | 0.00  | 74.49           | 11/16/2020 |       |
| CIRCLESTONE DEVELOPMENT  | 2021     |                      | F                 | 55.20                                  | 15.83         | 0.00            | 0.00           | 0.00  | 71.03           | 09/30/2021 |       |
| CIRCLESTONE DEVELOPMENT  | 2021     |                      | S                 | 55.20                                  | 15.83         | 0.00            | 0.00           | 0.00  | 71.03           | 11/15/2021 |       |
| CIRCLESTONE DEVELOPMENT  | 2022     |                      | F                 | 55.20                                  | 12.38         | 0.00            | 0.00           | 0.00  | 67.58           | 09/30/2022 |       |
| CIRCLESTONE DEVELOPMENT  | 2022     |                      | S                 | 55.20                                  | 12.38         | 0.00            | 0.00           | 0.00  | 67.58           | 11/15/2022 |       |
| CIRCLESTONE DEVELOPMENT  | 2023     |                      | F                 | 110.40                                 | 13.57         | 0.00            | 0.00           | 0.00  | 123.97          | 10/02/2023 |       |
| CIRCLESTONE DEVELOPMENT  | 2023     |                      | S                 | 110.40                                 | 13.57         | 0.00            | 0.00           | 0.00  | 123.97          | 11/15/2023 |       |
| CIRCLESTONE DEVELOPMENT  | 2024     |                      | F                 | 124.20                                 | 1.09          | 0.00            | 0.00           | 0.00  | 125.29          | 09/30/2024 |       |
| CIRCLESTONE DEVELOPMENT  | 2024     |                      | S                 | 124.20                                 | 1.09          | 0.00            | 0.00           | 0.00  | 125.29          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,266.80</b> |            |       |
| <b>16 061 11 229</b>     | 5563     | CIRCLESTONE LN 30088 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| EAGLE DEVELOPERS INC     | 2017     |                      | F                 | 14.40                                  | 8.45          | 0.00            | 0.00           | 0.00  | 22.85           | 10/02/2017 |       |
| EAGLE DEVELOPERS INC     | 2017     |                      | S                 | 14.40                                  | 8.45          | 0.00            | 0.00           | 0.00  | 22.85           | 11/15/2017 |       |
| EAGLE DEVELOPERS INC     | 2018     |                      | F                 | 14.40                                  | 7.37          | 0.00            | 0.00           | 0.00  | 21.77           | 10/01/2018 |       |
| EAGLE DEVELOPERS INC     | 2018     |                      | S                 | 14.40                                  | 7.37          | 0.00            | 0.00           | 0.00  | 21.77           | 11/15/2018 |       |
| EAGLE DEVELOPERS INC     | 2019     |                      | F                 | 14.40                                  | 6.15          | 0.00            | 0.00           | 0.00  | 20.55           | 09/30/2019 |       |
| EAGLE DEVELOPERS INC     | 2019     |                      | S                 | 14.40                                  | 6.15          | 0.00            | 0.00           | 0.00  | 20.55           | 11/15/2019 |       |
| EAGLE DEVELOPERS INC     | 2020     |                      | F                 | 14.40                                  | 5.03          | 0.00            | 0.00           | 0.00  | 19.43           | 09/30/2020 |       |
| EAGLE DEVELOPERS INC     | 2020     |                      | S                 | 14.40                                  | 5.03          | 0.00            | 0.00           | 0.00  | 19.43           | 11/16/2020 |       |
| EAGLE DEVELOPERS INC     | 2021     |                      | F                 | 14.40                                  | 4.13          | 0.00            | 0.00           | 0.00  | 18.53           | 09/30/2021 |       |
| EAGLE DEVELOPERS INC     | 2021     |                      | S                 | 14.40                                  | 4.13          | 0.00            | 0.00           | 0.00  | 18.53           | 11/15/2021 |       |
| EAGLE DEVELOPERS INC     | 2022     |                      | F                 | 14.40                                  | 3.23          | 0.00            | 0.00           | 0.00  | 17.63           | 09/30/2022 |       |
| EAGLE DEVELOPERS INC     | 2022     |                      | S                 | 14.40                                  | 3.23          | 0.00            | 0.00           | 0.00  | 17.63           | 11/15/2022 |       |
| EAGLE DEVELOPERS INC     | 2023     |                      | F                 | 28.80                                  | 3.54          | 0.00            | 0.00           | 0.00  | 32.34           | 10/02/2023 |       |
| EAGLE DEVELOPERS INC     | 2023     |                      | S                 | 28.80                                  | 3.54          | 0.00            | 0.00           | 0.00  | 32.34           | 11/15/2023 |       |
| EAGLE DEVELOPERS INC     | 2024     |                      | F                 | 32.40                                  | 0.28          | 0.00            | 0.00           | 0.00  | 32.68           | 09/30/2024 |       |
| EAGLE DEVELOPERS INC     | 2024     |                      | S                 | 32.40                                  | 0.28          | 0.00            | 0.00           | 0.00  | 32.68           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>371.56</b>   |            |       |
| <b>16 061 11 231</b>     | 5571     | CIRCLESTONE LN 30088 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| SMITH JACKIE LESTER      | 2023     |                      | H3F F             | 192.56                                 | 23.66         | 7.23            | 0.00           | 0.00  | 223.45          | 10/02/2023 |       |
| SMITH JACKIE LESTER      | 2023     |                      | H3F S             | 192.55                                 | 23.66         | 7.23            | 28.00          | 20.00 | 271.44          | 11/15/2023 |       |
| SMITH JACKIE LESTER      | 2024     |                      | H3F F             | 305.09                                 | 2.67          | 12.56           | 0.00           | 0.00  | 320.32          | 09/30/2024 |       |
| SMITH JACKIE LESTER      | 2024     |                      | H3F S             | 305.08                                 | 2.67          | 12.56           | 0.00           | 0.00  | 320.31          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,135.52</b> |            |       |
| <b>16 061 11 232</b>     | 5573     | CIRCLESTONE LN 30088 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| DUNN MARGARET BROTHERS   | 2024     |                      | S                 | 530.82                                 | 4.65          | 25.82           | 0.00           | 0.00  | 561.29          | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>561.29</b>   |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 703         |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |       |
| <b>16 061 11 254</b>     | 1475     | STONELEIGH WAY 30088 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| STARKS SONJA RENITA      | 2024     |                      | F                 | 2,135.78                               | 18.69         | 104.10          | 0.00           | 0.00  | 2,258.57         | 09/30/2024 |       |
| STARKS SONJA RENITA      | 2024     |                      | S                 | 2,135.77                               | 18.69         | 104.10          | 0.00           | 0.00  | 2,258.56         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,517.13</b>  |            |       |
| <b>16 061 11 255</b>     | 1473     | STONELEIGH WAY 30088 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| MTN INVESTMENTS LLC      | 2024     |                      | F                 | 2,177.32                               | 19.05         | 106.17          | 0.00           | 0.00  | 2,302.54         | 09/30/2024 |       |
| MTN INVESTMENTS LLC      | 2024     |                      | S                 | 2,177.31                               | 19.05         | 106.17          | 0.00           | 0.00  | 2,302.53         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,605.07</b>  |            |       |
| <b>16 061 12 013</b>     | 1478     | STONELEIGH CIR 30088 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| ROSCOE APRIL             | 2024     |                      | H1F F             | 69.33                                  | 0.00          | 0.00            | 0.00           | 0.00  | 69.33            | 03/24/2025 |       |
| ROSCOE APRIL             | 2024     |                      | H1F S             | 69.33                                  | 0.00          | 0.00            | 0.00           | 0.00  | 69.33            | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>138.66</b>    |            |       |
| <b>16 061 12 015</b>     | 1486     | STONELEIGH CIR 30088 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| HOOD VIVIAN L            | 2024     |                      | H9F S             | 400.02                                 | 3.50          | 17.31           | 0.00           | 0.00  | 420.83           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>420.83</b>    |            |       |
| <b>16 061 12 023</b>     | 1528     | STONELEIGH CIR 30088 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| SOLTAU DEBORAH           | 2021     |                      | F                 | 1,340.61                               | 384.56        | 65.83           | 0.00           | 0.00  | 1,791.00         | 09/30/2021 |       |
| SOLTAU DEBORAH           | 2021     |                      | S                 | 1,340.61                               | 384.56        | 65.83           | 28.00          | 20.00 | 1,839.00         | 11/15/2021 |       |
| SOLTAU DEBORAH           | 2022     | 2599-0467            | F                 | 24.00                                  | 5.38          | 0.00            | 0.00           | 0.00  | 29.38            | 09/30/2022 |       |
| SOLTAU DEBORAH           | 2022     | 2599-0467            | S                 | 102.07                                 | 22.90         | 3.90            | 1.46           | 39.38 | 169.71           | 11/15/2022 |       |
| SOLTAU DEBORAH           | 2023     | 2679-0322            | F                 | 2,000.44                               | 245.81        | 97.63           | 0.00           | 0.00  | 2,343.88         | 10/02/2023 |       |
| SOLTAU DEBORAH           | 2023     | 2679-0322            | S                 | 2,000.44                               | 245.81        | 97.63           | 28.00          | 75.00 | 2,446.88         | 11/15/2023 |       |
| SOLTAU DEBORAH           | 2024     |                      | F                 | 2,154.93                               | 18.85         | 105.05          | 0.00           | 0.00  | 2,278.83         | 09/30/2024 |       |
| SOLTAU DEBORAH           | 2024     |                      | S                 | 2,154.93                               | 18.85         | 105.05          | 0.00           | 0.00  | 2,278.83         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>13,177.51</b> |            |       |
| <b>16 061 13 022</b>     | 5561     | MOUNTAIN SPRINGS CIR |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| MOUNTAIN SPRINGS CONDOMI | 2022     |                      | F                 | 12.00                                  | 2.69          | 0.00            | 0.00           | 0.00  | 14.69            | 09/30/2022 |       |
| MOUNTAIN SPRINGS CONDOMI | 2022     |                      | S                 | 12.00                                  | 2.69          | 0.00            | 0.00           | 0.00  | 14.69            | 11/15/2022 |       |
| MOUNTAIN SPRINGS CONDOMI | 2023     |                      | F                 | 24.00                                  | 2.95          | 0.00            | 0.00           | 0.00  | 26.95            | 10/02/2023 |       |
| MOUNTAIN SPRINGS CONDOMI | 2023     |                      | S                 | 24.00                                  | 2.95          | 0.00            | 0.00           | 0.00  | 26.95            | 11/15/2023 |       |
| MOUNTAIN SPRINGS CONDOMI | 2024     |                      | F                 | 27.00                                  | 0.24          | 0.00            | 0.00           | 0.00  | 27.24            | 09/30/2024 |       |
| MOUNTAIN SPRINGS CONDOMI | 2024     |                      | S                 | 27.00                                  | 0.24          | 0.00            | 0.00           | 0.00  | 27.24            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>137.76</b>    |            |       |
| <b>16 061 13 025</b>     | 5557     | MOUNTAIN SPRINGS CIR |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| SOUTHERN HOMEBUYERS OF C | 2024     |                      | F                 | 944.49                                 | 8.27          | 45.87           | 0.00           | 0.00  | 998.63           | 09/30/2024 |       |
| SOUTHERN HOMEBUYERS OF C | 2024     |                      | S                 | 944.49                                 | 8.27          | 45.87           | 0.00           | 0.00  | 998.63           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,997.26</b>  |            |       |
| <b>16 061 14 001</b>     | 1509     | BURNSTONE DR 30088   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| MERZIGIAN GREGORY E      | 2024     |                      | H1F F             | 1,469.74                               | 12.86         | 70.79           | 0.00           | 0.00  | 1,553.39         | 09/30/2024 |       |
| MERZIGIAN GREGORY E      | 2024     |                      | H1F S             | 1,469.74                               | 12.86         | 70.79           | 0.00           | 0.00  | 1,553.39         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,106.78</b>  |            |       |
| <b>16 061 14 018</b>     | 1563     | BURNSTONE DR 30088 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| RUSSELL SHEILA           | 2024     |                      | H4F F             | 242.55                                 | 2.12          | 9.43            | 0.00           | 0.00  | 254.10           | 09/30/2024 |       |
| RUSSELL SHEILA           | 2024     |                      | H4F S             | 242.55                                 | 2.12          | 9.43            | 0.00           | 0.00  | 254.10           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>508.20</b>    |            |       |
| <b>16 061 14 078</b>     | 1606     | BURNSTONE DR 30088   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| LAWRENCE DUDLEY          | 2024     |                      | F                 | 258.60                                 | 0.00          | 0.00            | 0.00           | 0.00  | 258.60           | 03/24/2025 |       |
| LAWRENCE DUDLEY          | 2024     |                      | S                 | 258.60                                 | 0.00          | 0.00            | 0.00           | 0.00  | 258.60           | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>517.20</b>    |            |       |
| <b>16 061 14 092</b>     | 1560     | BURNSTONE DR 30088   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| TRULY MEMORIAL LLC       | 2024     |                      | S                 | 995.23                                 | 8.72          | 48.40           | 0.00           | 0.00  | 1,052.35         | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,052.35</b>  |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 704        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>16 061 14 136</b>     | 1557     | DILLARD RD 30088 346 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| SHOWALTER HAROLD E       | 2023     |                      | F                 | 789.56                                 | 22.04         | 39.48           | 0.00           | 0.00  | 851.08          | 11/25/2024 |       |
| SHOWALTER HAROLD E       | 2023     |                      | S                 | 983.52                                 | 27.45         | 49.18           | 0.00           | 0.00  | 1,060.15        | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>1,911.23</b> |            |       |
| <b>16 061 14 144</b>     | 1579     | DILLARD RD 30088     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| TIGER PAW PROPERTIES LLC | 2024     |                      | F                 | 2,346.34                               | 20.53         | 114.63          | 0.00           | 0.00  | 2,481.50        | 09/30/2024 |       |
| TIGER PAW PROPERTIES LLC | 2024     |                      | S                 | 2,346.34                               | 20.53         | 114.63          | 0.00           | 0.00  | 2,481.50        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>4,963.00</b> |            |       |
| <b>16 062 01 008</b>     | 1306     | S STONE MTN LITHONIA |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BROOKS PAMELA GORE       | 2024     |                      | H1F F             | 1,224.29                               | 10.71         | 58.52           | 0.00           | 0.00  | 1,293.52        | 09/30/2024 |       |
| BROOKS PAMELA GORE       | 2024     |                      | H1F S             | 1,224.29                               | 10.71         | 58.52           | 0.00           | 0.00  | 1,293.52        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>2,587.04</b> |            |       |
| <b>16 062 01 059</b>     | 1203     | GREENRIDGE LN 30058  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| AHMED NURALHUDA          | 2024     |                      | H1F S             | 993.17                                 | 8.68          | 49.03           | 0.00           | 0.00  | 1,050.88        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>1,050.88</b> |            |       |
| <b>16 062 02 003</b>     | 1182     | BORN RD 30088        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| CEMETERY                 | 2017     |                      | F                 | 12.00                                  | 7.04          | 0.00            | 0.00           | 0.00  | 19.04           | 10/02/2017 |       |
| CEMETERY                 | 2017     |                      | S                 | 12.00                                  | 7.04          | 0.00            | 0.00           | 0.00  | 19.04           | 11/15/2017 |       |
| CEMETERY                 | 2018     |                      | F                 | 12.00                                  | 6.14          | 0.00            | 0.00           | 0.00  | 18.14           | 10/01/2018 |       |
| CEMETERY                 | 2018     |                      | S                 | 12.00                                  | 6.14          | 0.00            | 0.00           | 0.00  | 18.14           | 11/15/2018 |       |
| CEMETERY                 | 2019     |                      | F                 | 12.00                                  | 5.12          | 0.00            | 0.00           | 0.00  | 17.12           | 09/30/2019 |       |
| CEMETERY                 | 2019     |                      | S                 | 12.00                                  | 5.12          | 0.00            | 0.00           | 0.00  | 17.12           | 11/15/2019 |       |
| CEMETERY                 | 2020     |                      | F                 | 12.00                                  | 4.19          | 0.00            | 0.00           | 0.00  | 16.19           | 09/30/2020 |       |
| CEMETERY                 | 2020     |                      | S                 | 12.00                                  | 4.19          | 0.00            | 0.00           | 0.00  | 16.19           | 11/16/2020 |       |
| CEMETERY                 | 2021     |                      | F                 | 12.00                                  | 3.44          | 0.00            | 0.00           | 0.00  | 15.44           | 09/30/2021 |       |
| CEMETERY                 | 2021     |                      | S                 | 12.00                                  | 3.44          | 0.00            | 0.00           | 0.00  | 15.44           | 11/15/2021 |       |
| CEMETERY                 | 2022     |                      | F                 | 12.00                                  | 2.69          | 0.00            | 0.00           | 0.00  | 14.69           | 09/30/2022 |       |
| CEMETERY                 | 2022     |                      | S                 | 12.00                                  | 2.69          | 0.00            | 0.00           | 0.00  | 14.69           | 11/15/2022 |       |
| CEMETERY                 | 2023     |                      | F                 | 24.00                                  | 2.95          | 0.00            | 0.00           | 0.00  | 26.95           | 10/02/2023 |       |
| CEMETERY                 | 2023     |                      | S                 | 24.00                                  | 2.95          | 0.00            | 0.00           | 0.00  | 26.95           | 11/15/2023 |       |
| CEMETERY                 | 2024     |                      | F                 | 27.00                                  | 0.24          | 0.00            | 0.00           | 0.00  | 27.24           | 09/30/2024 |       |
| CEMETERY                 | 2024     |                      | S                 | 27.00                                  | 0.24          | 0.00            | 0.00           | 0.00  | 27.24           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>309.62</b>   |            |       |
| <b>16 062 02 041</b>     | 5670     | REDAN RD 30088       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| JUDAH HOUSE OF PRAISE    | 2024     |                      | F                 | 232.20                                 | 2.03          | 0.00            | 0.00           | 0.00  | 234.23          | 09/30/2024 |       |
| JUDAH HOUSE OF PRAISE    | 2024     |                      | S                 | 232.20                                 | 2.03          | 0.00            | 0.00           | 0.00  | 234.23          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>468.46</b>   |            |       |
| <b>16 062 03 004</b>     | 1328     | BIFFLE RD 30088 3413 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| GUTHRIE TIVIOUS          | 2023     |                      | S                 | 453.98                                 | 55.79         | 22.04           | 0.00           | 0.00  | 531.81          | 11/15/2023 |       |
| GUTHRIE TIVIOUS          | 2024     |                      | F                 | 1,853.37                               | 16.22         | 89.97           | 0.00           | 0.00  | 1,959.56        | 09/30/2024 |       |
| GUTHRIE TIVIOUS          | 2024     |                      | S                 | 1,853.37                               | 16.22         | 89.97           | 0.00           | 0.00  | 1,959.56        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>4,450.93</b> |            |       |
| <b>16 062 04 011</b>     | 5783     | REDAN RD 30088 3417  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| YATES RAY GENE           | 2024     |                      | H1 F              | 1,321.85                               | 11.57         | 63.40           | 0.00           | 0.00  | 1,396.82        | 09/30/2024 |       |
| YATES RAY GENE           | 2024     |                      | H1 S              | 1,321.85                               | 11.57         | 63.40           | 0.00           | 0.00  | 1,396.82        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>2,793.64</b> |            |       |
| <b>16 062 05 010</b>     | 5621     | REDAN RD 30088       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2022     |                      | S                 | 15.11                                  | 3.39          | 0.00            | 0.00           | 0.00  | 18.50           | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>18.50</b>    |            |       |
| <b>16 062 05 025</b>     | 5504     | JOECLAY DR 30088 346 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| OSBORNE ANDRE            | 2024     |                      | H1F F             | 1,319.67                               | 11.54         | 63.28           | 0.00           | 0.00  | 1,394.49        | 09/30/2024 |       |
| OSBORNE ANDRE            | 2024     |                      | H1F S             | 1,319.67                               | 11.54         | 63.28           | 0.00           | 0.00  | 1,394.49        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>2,788.98</b> |            |       |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 705 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|----------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |          |  |
| 16 062 05 034            | 5555     | REDAN CIR 30088      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| LEWIS ALLEN              | 2024     |                      | F                 | 152.92                                 | 1.34          | 7.65            | 0.00           | 0.00   | 161.91        | 09/30/2024 |          |  |
| LEWIS ALLEN              | 2024     |                      | S                 | 152.92                                 | 1.34          | 7.65            | 0.00           | 0.00   | 161.91        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 323.82        |            |          |  |
| 16 062 06 019            | 1386     | PANOLA RD 30088 3315 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| FYR SFR BORROWER LLC     | 2024     |                      | F                 | 1,664.53                               | 14.57         | 80.53           | 0.00           | 0.00   | 1,759.63      | 09/30/2024 |          |  |
| FYR SFR BORROWER LLC     | 2024     |                      | S                 | 1,664.53                               | 14.57         | 80.53           | 0.00           | 0.00   | 1,759.63      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,519.26      |            |          |  |
| 16 062 08 014            | 5752     | REDAN RD 30088 3418  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| NUNNALLY BETTY SUE SHEPF | 2024     |                      | S                 | 1,321.28                               | 11.56         | 64.06           | 0.00           | 0.00   | 1,396.90      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,396.90      |            |          |  |
| 16 062 08 017            | 5806     | REDAN RD 30088 3420  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| MOORE DAPHNE             | 2024     |                      | H4 F              | 514.56                                 | 4.50          | 23.03           | 0.00           | 0.00   | 542.09        | 09/30/2024 |          |  |
| MOORE DAPHNE             | 2024     |                      | H4 S              | 514.56                                 | 4.50          | 23.03           | 0.00           | 0.00   | 542.09        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,084.18      |            |          |  |
| 16 062 08 018            | 5830     | REDAN RD 30088       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| BENTLEY I V JR           | 2017     |                      | 1986-0395 F       | 17.63                                  | 10.35         | 0.88            | 0.00           | 0.00   | 28.86         | 10/02/2017 |          |  |
| BENTLEY I V JR           | 2017     |                      | 1986-0395 S       | 17.63                                  | 10.35         | 0.88            | 20.50          | 123.68 | 173.04        | 11/15/2017 |          |  |
| BENTLEY I V JR           | 2018     |                      | 2140-0430 F       | 17.59                                  | 9.00          | 0.88            | 0.00           | 0.00   | 27.47         | 10/01/2018 |          |  |
| BENTLEY I V JR           | 2018     |                      | 2140-0430 S       | 17.59                                  | 9.00          | 0.88            | 20.50          | 20.00  | 67.97         | 11/15/2018 |          |  |
| BENTLEY I V JR           | 2019     |                      | 2256-0506 F       | 17.56                                  | 7.50          | 0.88            | 0.00           | 0.00   | 25.94         | 09/30/2019 |          |  |
| BENTLEY I V JR           | 2019     |                      | 2256-0506 S       | 17.56                                  | 7.50          | 0.88            | 20.50          | 20.00  | 66.44         | 11/15/2019 |          |  |
| BENTLEY I V JR           | 2020     |                      | 2373-0504 F       | 17.55                                  | 6.13          | 0.88            | 0.00           | 0.00   | 24.56         | 09/30/2020 |          |  |
| BENTLEY I V JR           | 2020     |                      | 2373-0504 S       | 17.55                                  | 6.13          | 0.88            | 18.00          | 20.00  | 62.56         | 11/16/2020 |          |  |
| BENTLEY I V JR           | 2021     |                      | 2472-0063 F       | 17.56                                  | 5.04          | 0.88            | 0.00           | 0.00   | 23.48         | 09/30/2021 |          |  |
| BENTLEY I V JR           | 2021     |                      | 2472-0063 S       | 17.56                                  | 5.04          | 0.88            | 18.00          | 263.98 | 305.46        | 11/15/2021 |          |  |
| BENTLEY I V JR           | 2022     |                      | 2599-0481 F       | 30.73                                  | 6.89          | 1.54            | 0.00           | 0.00   | 39.16         | 09/30/2022 |          |  |
| BENTLEY I V JR           | 2022     |                      | 2599-0481 S       | 30.73                                  | 6.89          | 1.54            | 18.00          | 455.74 | 512.90        | 11/15/2022 |          |  |
| BENTLEY I V JR           | 2023     |                      | F                 | 30.65                                  | 3.77          | 1.53            | 0.00           | 0.00   | 35.95         | 10/02/2023 |          |  |
| BENTLEY I V JR           | 2023     |                      | S                 | 30.65                                  | 3.77          | 1.53            | 18.00          | 20.00  | 73.95         | 11/15/2023 |          |  |
| BENTLEY I V JR           | 2024     |                      | F                 | 30.58                                  | 0.27          | 1.53            | 0.00           | 0.00   | 32.38         | 09/30/2024 |          |  |
| BENTLEY I V JR           | 2024     |                      | S                 | 30.58                                  | 0.27          | 1.53            | 0.00           | 0.00   | 32.38         | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,532.50      |            |          |  |
| 16 063 01 004            | 1110     | S STONE MTN LITHONIA |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| ALIYE BAYAN              | 2024     |                      | F                 | 1,449.68                               | 12.68         | 69.79           | 0.00           | 0.00   | 1,532.15      | 09/30/2024 |          |  |
| ALIYE BAYAN              | 2024     |                      | S                 | 1,449.68                               | 12.68         | 69.79           | 0.00           | 0.00   | 1,532.15      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,064.30      |            |          |  |
| 16 063 01 006            | 1126     | S STONE MTN LITHONIA |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| ALIYE BAYAN              | 2024     |                      | F                 | 1,535.10                               | 13.43         | 74.06           | 0.00           | 0.00   | 1,622.59      | 09/30/2024 |          |  |
| ALIYE BAYAN              | 2024     |                      | S                 | 1,535.10                               | 13.43         | 74.06           | 0.00           | 0.00   | 1,622.59      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,245.18      |            |          |  |
| 16 063 01 010            | 5698     | GEORGE RD 30058 6284 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| YOUNG DEBORAH            | 2024     |                      | H1F S             | 2,009.22                               | 17.57         | 97.82           | 0.00           | 0.00   | 2,124.61      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,124.61      |            |          |  |
| 16 063 01 012            | 1022     | S STONE MTN LITHONIA |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| SMOKERISE EQUESTRIAN FAF | 2024     |                      | F                 | 2,266.87                               | 19.83         | 102.82          | 0.00           | 0.00   | 2,389.52      | 09/30/2024 |          |  |
| SMOKERISE EQUESTRIAN FAF | 2024     |                      | S                 | 2,266.87                               | 19.83         | 102.82          | 0.00           | 0.00   | 2,389.52      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,779.04      |            |          |  |
| 16 063 01 013            | 1054     | S STONE MTN LITHONIA |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| GROSS RUTLEDGE           | 2024     |                      | F                 | 2,117.26                               | 18.53         | 103.17          | 0.00           | 0.00   | 2,238.96      | 09/30/2024 |          |  |
| GROSS RUTLEDGE           | 2024     |                      | S                 | 2,117.26                               | 18.53         | 103.17          | 0.00           | 0.00   | 2,238.96      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,477.92      |            |          |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 706 |                 |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|----------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |          |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE   |            |       |
| <b>16 063 01 018</b>     | 5626     | GEORGE RD 30058       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| COLLINS DOUGLAS C        | 2024     |                       | F                 | 4,142.99                               | 36.25         | 204.45          | 0.00           | 0.00     | 4,383.69        | 09/30/2024 |       |
| COLLINS DOUGLAS C        | 2024     |                       | S                 | 4,142.99                               | 36.25         | 204.45          | 0.00           | 0.00     | 4,383.69        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>8,767.38</b> |            |       |
| <b>16 063 01 020</b>     | 5642     | GEORGE RD 30058       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| COLLINS DOUGLAS C        | 2023     |                       | S                 | 436.85                                 | 53.68         | 19.44           | 28.00          | 20.00    | 557.97          | 11/15/2023 |       |
| COLLINS DOUGLAS C        | 2024     |                       | F                 | 442.04                                 | 3.86          | 19.40           | 0.00           | 0.00     | 465.30          | 09/30/2024 |       |
| COLLINS DOUGLAS C        | 2024     |                       | S                 | 442.04                                 | 3.86          | 19.40           | 0.00           | 0.00     | 465.30          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>1,488.57</b> |            |       |
| <b>16 063 01 021</b>     | 5602     | GEORGE RD 30058       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| COLLINS DOUGLAS C        | 2023     |                       | S                 | 556.26                                 | 68.36         | 27.81           | 28.00          | 20.00    | 700.43          | 11/15/2023 |       |
| COLLINS DOUGLAS C        | 2024     |                       | F                 | 554.25                                 | 4.85          | 27.71           | 0.00           | 0.00     | 586.81          | 09/30/2024 |       |
| COLLINS DOUGLAS C        | 2024     |                       | S                 | 554.25                                 | 4.85          | 27.71           | 0.00           | 0.00     | 586.81          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>1,874.05</b> |            |       |
| <b>16 063 01 029</b>     | 1180     | S STONE MOUNTAIN LIT  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| WHATLEY CATHERINE L HER  | 2018     | 2140-0435             | F                 | 2.65                                   | 1.36          | 0.13            | 0.00           | 0.00     | 4.14            | 10/01/2018 |       |
| WHATLEY CATHERINE L HER  | 2018     | 2140-0435             | S                 | 2.65                                   | 1.36          | 0.13            | 20.50          | 20.00    | 44.64           | 11/15/2018 |       |
| WHATLEY CATHERINE L HER  | 2019     | 2256-0507             | F                 | 2.64                                   | 1.13          | 0.13            | 0.00           | 0.00     | 3.90            | 09/30/2019 |       |
| WHATLEY CATHERINE L HER  | 2019     | 2256-0507             | S                 | 2.64                                   | 1.13          | 0.13            | 20.50          | 20.00    | 44.40           | 11/15/2019 |       |
| WHATLEY CATHERINE L HER  | 2020     | 2373-0505             | F                 | 2.64                                   | 0.92          | 0.13            | 0.00           | 0.00     | 3.69            | 09/30/2020 |       |
| WHATLEY CATHERINE L HER  | 2020     | 2373-0505             | S                 | 2.64                                   | 0.92          | 0.13            | 18.00          | 20.00    | 41.69           | 11/16/2020 |       |
| WHATLEY CATHERINE L HER  | 2021     | 2472-0066             | F                 | 2.63                                   | 0.75          | 0.13            | 0.00           | 0.00     | 3.51            | 09/30/2021 |       |
| WHATLEY CATHERINE L HER  | 2021     | 2472-0066             | S                 | 2.63                                   | 0.75          | 0.13            | 18.00          | 20.00    | 41.51           | 11/15/2021 |       |
| WHATLEY CATHERINE L HER  | 2022     | 2599-0486             | F                 | 5.27                                   | 1.18          | 0.26            | 0.00           | 0.00     | 6.71            | 09/30/2022 |       |
| WHATLEY CATHERINE L HER  | 2022     | 2599-0486             | S                 | 5.27                                   | 1.18          | 0.26            | 18.00          | 75.00    | 99.71           | 11/15/2022 |       |
| WHATLEY CATHERINE L HER  | 2023     |                       | F                 | 10.51                                  | 1.29          | 0.53            | 0.00           | 0.00     | 12.33           | 10/02/2023 |       |
| WHATLEY CATHERINE L HER  | 2023     |                       | S                 | 10.51                                  | 1.29          | 0.53            | 18.00          | 20.00    | 50.33           | 11/15/2023 |       |
| WHATLEY CATHERINE L HER  | 2024     |                       | F                 | 10.49                                  | 0.09          | 0.52            | 0.00           | 0.00     | 11.10           | 09/30/2024 |       |
| WHATLEY CATHERINE L HER  | 2024     |                       | S                 | 10.49                                  | 0.09          | 0.52            | 0.00           | 0.00     | 11.10           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>378.76</b>   |            |       |
| <b>16 063 01 033</b>     | 1040     | S STONE MOUNTAIN LIT  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| SMOKERISE EQUESTRIAN FAF | 2024     |                       | F                 | 3,726.93                               | 32.61         | 162.05          | 0.00           | 0.00     | 3,921.59        | 09/30/2024 |       |
| SMOKERISE EQUESTRIAN FAF | 2024     |                       | S                 | 3,726.93                               | 32.61         | 162.05          | 0.00           | 0.00     | 3,921.59        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>7,843.18</b> |            |       |
| <b>16 063 01 046</b>     | 781      | RUTLAND CT 30058 3200 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| MOHAMMED SAHEED          | 2022     | 2599-0487             | S                 | 69.55                                  | 15.60         | 3.48            | 4.03           | 60.92    | 153.58          | 11/15/2022 |       |
| MOHAMMED SAHEED          | 2023     |                       | S                 | 208.46                                 | 25.62         | 10.42           | 28.00          | 20.00    | 292.50          | 11/15/2023 |       |
| MOHAMMED SAHEED          | 2024     |                       | F                 | 625.64                                 | 5.47          | 31.28           | 0.00           | 0.00     | 662.39          | 09/30/2024 |       |
| MOHAMMED SAHEED          | 2024     |                       | S                 | 625.64                                 | 5.47          | 31.28           | 0.00           | 0.00     | 662.39          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>1,770.86</b> |            |       |
| <b>16 063 01 048</b>     | 788      | RUTLAND CT 30058 3200 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| WILLIAMS DAVID M FAMILY  | 2023     | H1F                   | S                 | 11.65                                  | 0.88          | 0.58            | 18.00          | 20.00    | 51.11           | 06/20/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>51.11</b>    |            |       |
| <b>16 063 01 060</b>     | 5781     | R RUTLAND TRCE 30058  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |                 | DUE DATE:  | CODE: |
| SMOKE RISE FARMS COMMUNI | 2023     |                       | F                 | 14.40                                  | 1.77          | 0.00            | 0.00           | 0.00     | 16.17           | 10/02/2023 |       |
| SMOKE RISE FARMS COMMUNI | 2023     |                       | S                 | 14.40                                  | 1.77          | 0.00            | 0.00           | 0.00     | 16.17           | 11/15/2023 |       |
| SMOKE RISE FARMS COMMUNI | 2024     |                       | F                 | 16.20                                  | 0.14          | 0.00            | 0.00           | 0.00     | 16.34           | 09/30/2024 |       |
| SMOKE RISE FARMS COMMUNI | 2024     |                       | S                 | 16.20                                  | 0.14          | 0.00            | 0.00           | 0.00     | 16.34           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>65.02</b>    |            |       |

| DQ205GADEK             |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 707      |            |  |
|------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25      |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>16 063 01 061</b>   | 5766 R   | RUTLAND TRCE        | 30058             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| SMOKERISE FARMS LTD    | 2017     |                     | F                 | 9.60                                   | 5.63          | 0.00            | 0.00           | 0.00   | 15.23         | 10/02/2017 |  |
| SMOKERISE FARMS LTD    | 2017     |                     | S                 | 9.60                                   | 5.63          | 0.00            | 0.00           | 0.00   | 15.23         | 11/15/2017 |  |
| SMOKERISE FARMS LTD    | 2018     |                     | F                 | 9.60                                   | 4.91          | 0.00            | 0.00           | 0.00   | 14.51         | 10/01/2018 |  |
| SMOKERISE FARMS LTD    | 2018     |                     | S                 | 9.60                                   | 4.91          | 0.00            | 0.00           | 0.00   | 14.51         | 11/15/2018 |  |
| SMOKERISE FARMS LTD    | 2019     |                     | F                 | 9.60                                   | 4.10          | 0.00            | 0.00           | 0.00   | 13.70         | 09/30/2019 |  |
| SMOKERISE FARMS LTD    | 2019     |                     | S                 | 9.60                                   | 4.10          | 0.00            | 0.00           | 0.00   | 13.70         | 11/15/2019 |  |
| SMOKERISE FARMS LTD    | 2020     |                     | F                 | 9.60                                   | 3.35          | 0.00            | 0.00           | 0.00   | 12.95         | 09/30/2020 |  |
| SMOKERISE FARMS LTD    | 2020     |                     | S                 | 9.60                                   | 3.35          | 0.00            | 0.00           | 0.00   | 12.95         | 11/16/2020 |  |
| SMOKERISE FARMS LTD    | 2021     |                     | F                 | 9.60                                   | 2.75          | 0.00            | 0.00           | 0.00   | 12.35         | 09/30/2021 |  |
| SMOKERISE FARMS LTD    | 2021     |                     | S                 | 9.60                                   | 2.75          | 0.00            | 0.00           | 0.00   | 12.35         | 11/15/2021 |  |
| SMOKERISE FARMS LTD    | 2022     |                     | F                 | 9.60                                   | 2.15          | 0.00            | 0.00           | 0.00   | 11.75         | 09/30/2022 |  |
| SMOKERISE FARMS LTD    | 2022     |                     | S                 | 9.60                                   | 2.15          | 0.00            | 0.00           | 0.00   | 11.75         | 11/15/2022 |  |
| SMOKERISE FARMS LTD    | 2023     |                     | F                 | 19.20                                  | 2.36          | 0.00            | 0.00           | 0.00   | 21.56         | 10/02/2023 |  |
| SMOKERISE FARMS LTD    | 2023     |                     | S                 | 19.20                                  | 2.36          | 0.00            | 0.00           | 0.00   | 21.56         | 11/15/2023 |  |
| SMOKERISE FARMS LTD    | 2024     |                     | F                 | 21.60                                  | 0.19          | 0.00            | 0.00           | 0.00   | 21.79         | 09/30/2024 |  |
| SMOKERISE FARMS LTD    | 2024     |                     | S                 | 21.60                                  | 0.19          | 0.00            | 0.00           | 0.00   | 21.79         | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                     |                   |                                        |               |                 |                |        | 247.68        |            |  |
| <b>16 063 01 065</b>   | 5605     | PATTILLO WAY        | 30058 6           |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| CUNNINGHAM JERMAINE    | 2024     |                     | H1F F             | 2,513.50                               | 21.99         | 123.95          | 0.00           | 0.00   | 2,659.44      | 09/30/2024 |  |
| CUNNINGHAM JERMAINE    | 2024     |                     | H1F S             | 3,931.17                               | 34.40         | 193.87          | 0.00           | 0.00   | 4,159.44      | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                     |                   |                                        |               |                 |                |        | 6,818.88      |            |  |
| <b>16 063 01 068</b>   | 950      | SHADOWFORD FALLS CT | 3                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| SHADOWFORD FALLS LLC   | 2021     | 2472-0069           | S                 | 485.72                                 | 139.33        | 24.29           | 27.18          | 935.02 | 1,611.54      | 11/15/2021 |  |
| SHADOWFORD FALLS LLC   | 2022     | 2599-0489           | F                 | 500.35                                 | 112.25        | 25.02           | 0.00           | 0.00   | 637.62        | 09/30/2022 |  |
| SHADOWFORD FALLS LLC   | 2022     | 2599-0489           | S                 | 500.35                                 | 112.25        | 25.02           | 28.00          | 75.00  | 740.62        | 11/15/2022 |  |
| SHADOWFORD FALLS LLC   | 2023     |                     | F                 | 499.21                                 | 61.34         | 24.96           | 0.00           | 0.00   | 585.51        | 10/02/2023 |  |
| SHADOWFORD FALLS LLC   | 2023     |                     | S                 | 499.21                                 | 61.34         | 24.96           | 28.00          | 20.00  | 633.51        | 11/15/2023 |  |
| SHADOWFORD FALLS LLC   | 2024     |                     | F                 | 498.07                                 | 4.36          | 24.90           | 0.00           | 0.00   | 527.33        | 09/30/2024 |  |
| SHADOWFORD FALLS LLC   | 2024     |                     | S                 | 498.07                                 | 4.36          | 24.90           | 0.00           | 0.00   | 527.33        | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                     |                   |                                        |               |                 |                |        | 5,263.46      |            |  |
| <b>16 063 01 069</b>   | 944      | SHADOWFORD FALLS CT | 3                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| SHADOWFORD FALLS LLC   | 2021     | 2472-0070           | F                 | 43.31                                  | 12.42         | 2.17            | 0.00           | 0.00   | 57.90         | 09/30/2021 |  |
| SHADOWFORD FALLS LLC   | 2021     | 2472-0070           | S                 | 526.68                                 | 151.08        | 26.33           | 28.00          | 972.52 | 1,704.61      | 11/15/2021 |  |
| SHADOWFORD FALLS LLC   | 2022     | 2599-0490           | F                 | 526.68                                 | 118.16        | 26.33           | 0.00           | 0.00   | 671.17        | 09/30/2022 |  |
| SHADOWFORD FALLS LLC   | 2022     | 2599-0490           | S                 | 526.68                                 | 118.16        | 26.33           | 28.00          | 75.00  | 774.17        | 11/15/2022 |  |
| SHADOWFORD FALLS LLC   | 2023     |                     | F                 | 525.49                                 | 64.57         | 26.27           | 0.00           | 0.00   | 616.33        | 10/02/2023 |  |
| SHADOWFORD FALLS LLC   | 2023     |                     | S                 | 525.49                                 | 64.57         | 26.27           | 28.00          | 20.00  | 664.33        | 11/15/2023 |  |
| SHADOWFORD FALLS LLC   | 2024     |                     | F                 | 524.28                                 | 4.59          | 26.21           | 0.00           | 0.00   | 555.08        | 09/30/2024 |  |
| SHADOWFORD FALLS LLC   | 2024     |                     | S                 | 524.28                                 | 4.59          | 26.21           | 0.00           | 0.00   | 555.08        | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                     |                   |                                        |               |                 |                |        | 5,598.67      |            |  |
| <b>16 063 01 070</b>   | 938      | SHADOWFORD FALLS CT | 3                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| SHADOWFORD FALLS LLC   | 2020     | 2373-0510           | S                 | 14.61                                  | 5.10          | 0.73            | 0.82           | 18.92  | 40.18         | 11/16/2020 |  |
| SHADOWFORD FALLS LLC   | 2021     | 2472-0071           | F                 | 500.35                                 | 143.53        | 25.02           | 0.00           | 0.00   | 668.90        | 09/30/2021 |  |
| SHADOWFORD FALLS LLC   | 2021     | 2472-0071           | S                 | 500.35                                 | 143.53        | 25.02           | 28.00          | *****  | 1,699.51      | 11/15/2021 |  |
| SHADOWFORD FALLS LLC   | 2022     | 2599-0491           | F                 | 500.35                                 | 112.25        | 25.02           | 0.00           | 0.00   | 637.62        | 09/30/2022 |  |
| SHADOWFORD FALLS LLC   | 2022     | 2599-0491           | S                 | 500.35                                 | 112.25        | 25.02           | 28.00          | 75.00  | 740.62        | 11/15/2022 |  |
| SHADOWFORD FALLS LLC   | 2023     |                     | F                 | 499.21                                 | 61.34         | 24.96           | 0.00           | 0.00   | 585.51        | 10/02/2023 |  |
| SHADOWFORD FALLS LLC   | 2023     |                     | S                 | 499.21                                 | 61.34         | 24.96           | 28.00          | 20.00  | 633.51        | 11/15/2023 |  |
| SHADOWFORD FALLS LLC   | 2024     |                     | F                 | 498.07                                 | 4.36          | 24.90           | 0.00           | 0.00   | 527.33        | 09/30/2024 |  |
| SHADOWFORD FALLS LLC   | 2024     |                     | S                 | 498.07                                 | 4.36          | 24.90           | 0.00           | 0.00   | 527.33        | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                     |                   |                                        |               |                 |                |        | 6,060.51      |            |  |
| <b>16 063 01 071</b>   | 932      | SHADOWFORD FALLS CT | 3                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| MPINCIO PROPERTIES LLC | 2024     |                     | F                 | 5,153.72                               | 45.09         | 254.99          | 0.00           | 0.00   | 5,453.80      | 09/30/2024 |  |
| MPINCIO PROPERTIES LLC | 2024     |                     | S                 | 5,153.72                               | 45.09         | 254.99          | 0.00           | 0.00   | 5,453.80      | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                     |                   |                                        |               |                 |                |        | 10,907.60     |            |  |

01/31/25

| DQ205GADEK             |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 709        |            |       |
|------------------------|----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25      |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                 |            |       |
| OWNER NAME             | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>16 063 01 077</b>   | 921      | SHADOWFORD FALLS CT 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SHADOWFORD FALLS LLC   | 2020     | 2373-0516             | S                                      | 293.56               | 102.56        | 14.68           | 15.61          | 391.74 | 818.15          | 11/16/2020 |       |
| SHADOWFORD FALLS LLC   | 2021     | 2472-0076             | F                                      | 526.68               | 151.08        | 26.33           | 0.00           | 0.00   | 704.09          | 09/30/2021 |       |
| SHADOWFORD FALLS LLC   | 2021     | 2472-0076             | S                                      | 526.68               | 151.08        | 26.33           | 28.00          | *****  | 1,847.72        | 11/15/2021 |       |
| SHADOWFORD FALLS LLC   | 2022     | 2599-0497             | F                                      | 526.68               | 118.16        | 26.33           | 0.00           | 0.00   | 671.17          | 09/30/2022 |       |
| SHADOWFORD FALLS LLC   | 2022     | 2599-0497             | S                                      | 526.68               | 118.16        | 26.33           | 28.00          | 75.00  | 774.17          | 11/15/2022 |       |
| SHADOWFORD FALLS LLC   | 2023     |                       | F                                      | 525.49               | 64.57         | 26.27           | 0.00           | 0.00   | 616.33          | 10/02/2023 |       |
| SHADOWFORD FALLS LLC   | 2023     |                       | S                                      | 525.49               | 64.57         | 26.27           | 28.00          | 20.00  | 664.33          | 11/15/2023 |       |
| SHADOWFORD FALLS LLC   | 2024     |                       | F                                      | 524.28               | 4.59          | 26.21           | 0.00           | 0.00   | 555.08          | 09/30/2024 |       |
| SHADOWFORD FALLS LLC   | 2024     |                       | S                                      | 524.28               | 4.59          | 26.21           | 0.00           | 0.00   | 555.08          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |        | <b>7,206.12</b> |            |       |
| <b>16 063 01 078</b>   | 967      | SHADOWFORD FALLS CT 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| INGRAM TRHOSIA         | 2023     |                       | F                                      | 551.76               | 67.80         | 27.59           | 0.00           | 0.00   | 647.15          | 10/02/2023 |       |
| INGRAM TRHOSIA         | 2023     |                       | S                                      | 551.76               | 67.80         | 27.59           | 28.00          | 20.00  | 695.15          | 11/15/2023 |       |
| INGRAM TRHOSIA         | 2024     |                       | F                                      | 550.50               | 4.82          | 27.53           | 0.00           | 0.00   | 582.85          | 09/30/2024 |       |
| INGRAM TRHOSIA         | 2024     |                       | S                                      | 550.50               | 4.82          | 27.53           | 0.00           | 0.00   | 582.85          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |        | <b>2,508.00</b> |            |       |
| <b>16 063 01 079</b>   | 979      | SHADOWFORD FALLS CT 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SHADOWFORD FALLS LLC   | 2020     | 2373-0518             | S                                      | 322.33               | 112.62        | 16.12           | 16.32          | 397.35 | 864.74          | 11/16/2020 |       |
| SHADOWFORD FALLS LLC   | 2021     | 2472-0078             | F                                      | 553.02               | 158.64        | 27.65           | 0.00           | 0.00   | 739.31          | 09/30/2021 |       |
| SHADOWFORD FALLS LLC   | 2021     | 2472-0078             | S                                      | 553.02               | 158.64        | 27.65           | 28.00          | *****  | 1,874.77        | 11/15/2021 |       |
| SHADOWFORD FALLS LLC   | 2022     | 2599-0499             | F                                      | 553.02               | 124.06        | 27.65           | 0.00           | 0.00   | 704.73          | 09/30/2022 |       |
| SHADOWFORD FALLS LLC   | 2022     | 2599-0499             | S                                      | 553.02               | 124.06        | 27.65           | 28.00          | 75.00  | 807.73          | 11/15/2022 |       |
| SHADOWFORD FALLS LLC   | 2023     |                       | F                                      | 551.76               | 67.80         | 27.59           | 0.00           | 0.00   | 647.15          | 10/02/2023 |       |
| SHADOWFORD FALLS LLC   | 2023     |                       | S                                      | 551.76               | 67.80         | 27.59           | 28.00          | 20.00  | 695.15          | 11/15/2023 |       |
| SHADOWFORD FALLS LLC   | 2024     |                       | F                                      | 550.50               | 4.82          | 27.53           | 0.00           | 0.00   | 582.85          | 09/30/2024 |       |
| SHADOWFORD FALLS LLC   | 2024     |                       | S                                      | 550.50               | 4.82          | 27.53           | 0.00           | 0.00   | 582.85          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |        | <b>7,499.28</b> |            |       |
| <b>16 063 01 080</b>   | 978      | SHADOWFORD FALLS CT 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| INGRAM TRHOSIA         | 2024     |                       | F                                      | 2,185.42             | 19.12         | 106.58          | 0.00           | 0.00   | 2,311.12        | 09/30/2024 |       |
| INGRAM TRHOSIA         | 2024     |                       | S                                      | 2,185.42             | 19.12         | 106.58          | 0.00           | 0.00   | 2,311.12        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |        | <b>4,622.24</b> |            |       |
| <b>16 063 01 081</b>   | 972      | SHADOWFORD FALLS CT 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| WILLIAMS MICHAEL C     | 2023     |                       | F                                      | 210.66               | 25.89         | 10.53           | 0.00           | 0.00   | 247.08          | 10/02/2023 |       |
| WILLIAMS MICHAEL C     | 2023     |                       | S                                      | 525.49               | 64.57         | 26.27           | 28.00          | 20.00  | 664.33          | 11/15/2023 |       |
| WILLIAMS MICHAEL C     | 2024     |                       | F                                      | 524.28               | 4.59          | 26.21           | 0.00           | 0.00   | 555.08          | 09/30/2024 |       |
| WILLIAMS MICHAEL C     | 2024     |                       | S                                      | 524.28               | 4.59          | 26.21           | 0.00           | 0.00   | 555.08          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |        | <b>2,021.57</b> |            |       |
| <b>16 063 02 001</b>   | 5740     | SHADOW ROCK DR 30058  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| KINCAID ANAIS C        | 2024     | H4F                   | F                                      | 446.86               | 3.91          | 19.65           | 0.00           | 0.00   | 470.42          | 09/30/2024 |       |
| KINCAID ANAIS C        | 2024     | H4F                   | S                                      | 446.86               | 3.91          | 19.65           | 0.00           | 0.00   | 470.42          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |        | <b>940.84</b>   |            |       |
| <b>16 064 02 008</b>   | 763      | KING RD 30088 2201    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| DAGOSTINO PAUL S       | 2024     |                       | F                                      | 3,846.78             | 33.66         | 189.65          | 0.00           | 0.00   | 4,070.09        | 09/30/2024 |       |
| DAGOSTINO PAUL S       | 2024     |                       | S                                      | 3,846.78             | 33.66         | 189.65          | 0.00           | 0.00   | 4,070.09        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |        | <b>8,140.18</b> |            |       |
| <b>16 064 02 013</b>   | 5545     | WALKER RD 30088 1809  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| BARTLEY LORENZO        | 2024     | H1F                   | F                                      | 1,565.97             | 13.70         | 75.60           | 0.00           | 0.00   | 1,655.27        | 09/30/2024 |       |
| BARTLEY LORENZO        | 2024     | H1F                   | S                                      | 1,565.97             | 13.70         | 75.60           | 0.00           | 0.00   | 1,655.27        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |        | <b>3,310.54</b> |            |       |
| <b>16 064 02 014</b>   | 915      | KING RD 30088 2601    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| WOMACK JULIAN          | 2024     | H1F                   | F                                      | 1,537.58             | 13.45         | 74.19           | 0.00           | 0.00   | 1,625.22        | 09/30/2024 |       |
| WOMACK JULIAN          | 2024     | H1F                   | S                                      | 1,537.58             | 13.45         | 74.19           | 0.00           | 0.00   | 1,625.22        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |        | <b>3,250.44</b> |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
|------------------------|----------|----------------------|-------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| <b>16 064 03 101</b>   | 5645     | SOUTHLAND DR 30087 5 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SAMPSON FAMILY TRUST   | 2024     |                      | H1S S             | 224.26               | 1.96          | 10.96           | 0.00           | 0.00   | 237.18          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                      |               |                 |                |        | <b>237.18</b>   |            |       |
| <b>16 064 03 118</b>   | 5773     | SOUTHLAND DR 30087   |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| HOPKINS & ASSOCIATES   | 2017     |                      | 1986-0412 F       | 29.99                | 17.60         | 1.50            | 0.00           | 0.00   | 49.09           | 10/02/2017 |       |
| HOPKINS & ASSOCIATES   | 2017     |                      | 1986-0412 S       | 29.99                | 17.60         | 1.50            | 20.50          | 20.00  | 89.59           | 11/15/2017 |       |
| HOPKINS & ASSOCIATES   | 2018     |                      | 2140-0456 F       | 29.91                | 15.31         | 1.50            | 0.00           | 0.00   | 46.72           | 10/01/2018 |       |
| HOPKINS & ASSOCIATES   | 2018     |                      | 2140-0456 S       | 29.91                | 15.31         | 1.50            | 20.50          | 20.00  | 87.22           | 11/15/2018 |       |
| HOPKINS & ASSOCIATES   | 2019     |                      | 2256-0528 F       | 29.84                | 12.74         | 1.49            | 0.00           | 0.00   | 44.07           | 09/30/2019 |       |
| HOPKINS & ASSOCIATES   | 2019     |                      | 2256-0528 S       | 29.84                | 12.74         | 1.49            | 20.50          | 336.74 | 401.31          | 11/15/2019 |       |
| HOPKINS & ASSOCIATES   | 2020     |                      | 2373-0526 F       | 29.85                | 10.43         | 1.49            | 0.00           | 0.00   | 41.77           | 09/30/2020 |       |
| HOPKINS & ASSOCIATES   | 2020     |                      | 2373-0526 S       | 29.85                | 10.43         | 1.49            | 18.00          | 468.87 | 528.64          | 11/16/2020 |       |
| HOPKINS & ASSOCIATES   | 2021     |                      | 2472-0086 F       | 29.85                | 8.56          | 1.49            | 0.00           | 0.00   | 39.90           | 09/30/2021 |       |
| HOPKINS & ASSOCIATES   | 2021     |                      | 2472-0086 S       | 29.85                | 8.56          | 1.49            | 18.00          | 481.85 | 539.75          | 11/15/2021 |       |
| HOPKINS & ASSOCIATES   | 2022     |                      | 2599-0504 F       | 29.85                | 6.70          | 1.49            | 0.00           | 0.00   | 38.04           | 09/30/2022 |       |
| HOPKINS & ASSOCIATES   | 2022     |                      | 2599-0504 S       | 29.85                | 6.70          | 1.49            | 18.00          | 113.98 | 170.02          | 11/15/2022 |       |
| HOPKINS & ASSOCIATES   | 2023     |                      | F                 | 29.78                | 3.66          | 1.49            | 0.00           | 0.00   | 34.93           | 10/02/2023 |       |
| HOPKINS & ASSOCIATES   | 2023     |                      | S                 | 29.78                | 3.66          | 1.49            | 18.00          | 20.00  | 72.93           | 11/15/2023 |       |
| HOPKINS & ASSOCIATES   | 2024     |                      | F                 | 29.71                | 0.26          | 1.49            | 0.00           | 0.00   | 31.46           | 09/30/2024 |       |
| HOPKINS & ASSOCIATES   | 2024     |                      | S                 | 29.71                | 0.26          | 1.49            | 0.00           | 0.00   | 31.46           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                      |               |                 |                |        | <b>2,246.90</b> |            |       |
| <b>16 064 03 233</b>   | 743      | MOUNTAIN MEADOW WALK |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| GHEDDAI SAID A         | 2023     |                      | F                 | 308.28               | 37.88         | 15.41           | 0.00           | 0.00   | 361.57          | 10/02/2023 |       |
| GHEDDAI SAID A         | 2023     |                      | S                 | 369.25               | 45.37         | 18.46           | 28.00          | 20.00  | 481.08          | 11/15/2023 |       |
| GHEDDAI SAID A         | 2024     |                      | F                 | 387.66               | 3.39          | 19.38           | 0.00           | 0.00   | 410.43          | 09/30/2024 |       |
| GHEDDAI SAID A         | 2024     |                      | S                 | 387.66               | 3.39          | 19.38           | 0.00           | 0.00   | 410.43          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                      |               |                 |                |        | <b>1,663.51</b> |            |       |
| <b>16 064 05 017</b>   | 5568     | PATTILLO WAY 30058 6 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SWAN RAYMOND E         | 2024     |                      | S                 | 36.00                | 0.32          | 1.77            | 0.00           | 0.00   | 38.09           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                      |               |                 |                |        | <b>38.09</b>    |            |       |
| <b>16 064 05 019</b>   | 5600     | PATTILLO WAY 30058 6 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| TASSY MARIE K          | 2022     |                      | 2599-0508 F       | 424.71               | 95.27         | 20.05           | 0.00           | 0.00   | 540.03          | 09/30/2022 |       |
| TASSY MARIE K          | 2022     |                      | 2599-0508 S       | 432.35               | 96.99         | 20.43           | 28.00          | 20.00  | 597.77          | 11/15/2022 |       |
| TASSY MARIE K          | 2023     |                      | F                 | 718.49               | 88.29         | 33.53           | 0.00           | 0.00   | 840.31          | 10/02/2023 |       |
| TASSY MARIE K          | 2023     |                      | S                 | 718.49               | 88.29         | 33.53           | 28.00          | 20.00  | 888.31          | 11/15/2023 |       |
| TASSY MARIE K          | 2024     |                      | F                 | 748.28               | 6.55          | 34.72           | 0.00           | 0.00   | 789.55          | 09/30/2024 |       |
| TASSY MARIE K          | 2024     |                      | S                 | 748.28               | 6.55          | 34.72           | 0.00           | 0.00   | 789.55          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                      |               |                 |                |        | <b>4,445.52</b> |            |       |
| <b>16 064 05 029</b>   | 5627     | SHADOW ROCK DR 30058 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| OSBORNE SARAH          | 2024     |                      | F                 | 1,837.64             | 16.08         | 89.19           | 0.00           | 0.00   | 1,942.91        | 09/30/2024 |       |
| OSBORNE SARAH          | 2024     |                      | S                 | 1,837.64             | 16.08         | 89.19           | 0.00           | 0.00   | 1,942.91        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                      |               |                 |                |        | <b>3,885.82</b> |            |       |
| <b>16 064 05 036</b>   | 5574     | PATTILLO WAY 30058 6 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MOBLEY SANTONIO        | 2024     |                      | H1F F             | 1,342.95             | 0.00          | 64.46           | 0.00           | 0.00   | 1,407.41        | 02/14/2025 |       |
| MOBLEY SANTONIO        | 2024     |                      | H1F S             | 1,342.95             | 0.00          | 64.46           | 0.00           | 0.00   | 1,407.41        | 02/14/2025 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                      |               |                 |                |        | <b>2,814.82</b> |            |       |
| <b>16 064 07 024</b>   | 5685     | MANASSAS RUN 30087   |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| BELLAMY JIMMY L        | 2024     |                      | S                 | 188.86               | 1.65          | 9.25            | 0.00           | 0.00   | 199.76          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                      |               |                 |                |        | <b>199.76</b>   |            |       |
| <b>16 064 08 003</b>   | 5565     | MANASSAS RUN 30087 5 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| FELLY MULAMBA L        | 2024     |                      | H1F F             | 222.57               | 1.95          | 10.84           | 0.00           | 0.00   | 235.36          | 09/30/2024 |       |
| FELLY MULAMBA L        | 2024     |                      | H1F S             | 2,129.62             | 18.64         | 103.79          | 0.00           | 0.00   | 2,252.05        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                      |               |                 |                |        | <b>2,487.41</b> |            |       |

| DQ205GADEK             |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 711         |            |  |
|------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|------------------|------------|--|
| RUN DATE 01/15/25      |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                  |            |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE    |            |  |
| <b>16 064 08 053</b>   | 5592     | WILDERNESS TRCE 3008  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:  |            |  |
| APPIAH NYANTAKYI K     | 2024     | H1S F                 |                   | 1,909.40                               | 16.71            | 92.78           | 0.00        | 0.00  | 2,018.89         | 09/30/2024 |  |
| APPIAH NYANTAKYI K     | 2024     | H1S S                 |                   | 1,909.40                               | 16.71            | 92.78           | 0.00        | 0.00  | 2,018.89         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |       | <b>4,037.78</b>  |            |  |
| <b>16 064 10 018</b>   | 5620     | MOUNTAIN VIEW PASS 3  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:  |            |  |
| TAYLOR ASHLEY          | 2024     | H1F F                 |                   | 2,231.11                               | 19.52            | 108.86          | 0.00        | 0.00  | 2,359.49         | 09/30/2024 |  |
| TAYLOR ASHLEY          | 2024     | H1F S                 |                   | 2,231.11                               | 19.52            | 108.86          | 0.00        | 0.00  | 2,359.49         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |       | <b>4,718.98</b>  |            |  |
| <b>16 065 01 069</b>   | 5774     | SOUTHLAND WALK 30087  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:  |            |  |
| STARKES BRIAN K        | 2024     | H1F F                 |                   | 1,972.95                               | 17.26            | 95.95           | 0.00        | 0.00  | 2,086.16         | 09/30/2024 |  |
| STARKES BRIAN K        | 2024     | H1F S                 |                   | 1,972.95                               | 17.26            | 95.95           | 0.00        | 0.00  | 2,086.16         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |       | <b>4,172.32</b>  |            |  |
| <b>16 065 01 109</b>   | 5934     | SOUTHLAND DR 30087 5  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:  |            |  |
| LAMAR LEROY            | 2024     | H1 F                  |                   | 2,713.85                               | 23.75            | 133.00          | 0.00        | 0.00  | 2,870.60         | 09/30/2024 |  |
| LAMAR LEROY            | 2024     | H1 S                  |                   | 2,713.85                               | 23.75            | 133.00          | 0.00        | 0.00  | 2,870.60         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |       | <b>5,741.20</b>  |            |  |
| <b>16 065 01 128</b>   | 5911     | SOUTHLAND DR 30087 5  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:  |            |  |
| LEWIS ANGELIQUE K      | 2024     | H1F F                 |                   | 2,388.67                               | 20.90            | 116.73          | 0.00        | 0.00  | 2,526.30         | 09/30/2024 |  |
| LEWIS ANGELIQUE K      | 2024     | H1F S                 |                   | 2,388.67                               | 20.90            | 116.73          | 0.00        | 0.00  | 2,526.30         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |       | <b>5,052.60</b>  |            |  |
| <b>16 065 01 206</b>   | 690      | GATEWAY CT 30087      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:  |            |  |
| LYNCH KENNETH          | 2023     | H6F S                 |                   | 1,312.20                               | 161.24           | 63.76           | 28.00       | 20.00 | 1,585.20         | 11/15/2023 |  |
| LYNCH KENNETH          | 2024     | H4F F                 |                   | 804.50                                 | 7.04             | 37.53           | 0.00        | 0.00  | 849.07           | 09/30/2024 |  |
| LYNCH KENNETH          | 2024     | H4F S                 |                   | 804.50                                 | 7.04             | 37.53           | 0.00        | 0.00  | 849.07           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |       | <b>3,283.34</b>  |            |  |
| <b>16 065 01 245</b>   | 5883     | GATEWAY BLVD 30087 6  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:  |            |  |
| BRITTON EVANGELINE     | 2024     | H1F S                 |                   | 106.19                                 | 0.93             | 5.18            | 0.00        | 0.00  | 112.30           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |       | <b>112.30</b>    |            |  |
| <b>16 065 01 309</b>   | 5975     | MAGNOLIA RDG 30087 6  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:  |            |  |
| ABU SHAWAREB LEADA O   | 2024     | S                     |                   | 3,622.10                               | 31.69            | 178.41          | 0.00        | 0.00  | 3,832.20         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |       | <b>3,832.20</b>  |            |  |
| <b>16 065 01 337</b>   | 5988     | SOUTHLAND DR 30087    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:  |            |  |
| MAJEED NA IM           | 2024     | F                     |                   | 5,930.18                               | 51.88            | 293.82          | 0.00        | 0.00  | 6,275.88         | 09/30/2024 |  |
| MAJEED NA IM           | 2024     | S                     |                   | 5,930.18                               | 51.88            | 293.82          | 0.00        | 0.00  | 6,275.88         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |       | <b>12,551.76</b> |            |  |
| <b>16 065 02 024</b>   | 605      | ANTIETAM DR 30087 526 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:  |            |  |
| VICK TODD BARTON       | 2024     | H5F S                 |                   | 475.40                                 | 4.16             | 21.08           | 0.00        | 0.00  | 500.64           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |       | <b>500.64</b>    |            |  |
| <b>16 065 02 028</b>   | 583      | ANTIETAM DR 30087     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:  |            |  |
| WONDEMU SOSINA G       | 2024     | F                     |                   | 3,501.31                               | 30.64            | 172.37          | 0.00        | 0.00  | 3,704.32         | 09/30/2024 |  |
| WONDEMU SOSINA G       | 2024     | S                     |                   | 3,501.31                               | 30.64            | 172.37          | 0.00        | 0.00  | 3,704.32         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |       | <b>7,408.64</b>  |            |  |
| <b>16 065 04 001</b>   | 610      | GATEWAY PT 30087 6044 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:  |            |  |
| JEAN LEON EMMANUEL     | 2021     | S                     |                   | 1,895.80                               | 543.84           | 94.02           | 0.00        | 0.00  | 2,533.66         | 11/15/2021 |  |
| JEAN LEON EMMANUEL     | 2022     | S                     |                   | 2,348.78                               | 526.92           | 116.62          | 0.00        | 0.00  | 2,992.32         | 11/15/2022 |  |
| JEAN LEON EMMANUEL     | 2023     | F                     |                   | 21.78                                  | 2.68             | 1.09            | 0.00        | 0.00  | 25.55            | 10/02/2023 |  |
| JEAN LEON EMMANUEL     | 2023     | S                     |                   | 3,287.90                               | 404.02           | 162.00          | 0.00        | 0.00  | 3,853.92         | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |       | <b>9,405.45</b>  |            |  |
| <b>16 065 04 070</b>   | 628      | VISTA TER 30087 6056  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE:  |            |  |
| ETIENNE KIZEE          | 2024     | H1F S                 |                   | 2,415.03                               | 21.13            | 118.06          | 0.00        | 0.00  | 2,554.22         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |       | <b>2,554.22</b>  |            |  |

| DQ205GADEK               |          |                         |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 712   |  |
|--------------------------|----------|-------------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                         |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 16 066 01 027            | 5787     | PATTILLO WAY 30058      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| WILLIAMS FEROLD E HIS ES | 2017     | 1986-0436               | F                 | 2.64                                   | 1.55          | 0.13            | 0.00           | 0.00   | 4.32          | 10/02/2017 |  |
| WILLIAMS FEROLD E HIS ES | 2017     | 1986-0436               | S                 | 2.64                                   | 1.55          | 0.13            | 20.50          | 20.00  | 44.82         | 11/15/2017 |  |
| WILLIAMS FEROLD E HIS ES | 2018     | 2140-0477               | F                 | 2.65                                   | 1.36          | 0.13            | 0.00           | 0.00   | 4.14          | 10/01/2018 |  |
| WILLIAMS FEROLD E HIS ES | 2018     | 2140-0477               | S                 | 2.65                                   | 1.36          | 0.13            | 20.50          | 20.00  | 44.64         | 11/15/2018 |  |
| WILLIAMS FEROLD E HIS ES | 2019     | 2256-0549               | F                 | 2.63                                   | 1.12          | 0.13            | 0.00           | 0.00   | 3.88          | 09/30/2019 |  |
| WILLIAMS FEROLD E HIS ES | 2019     | 2256-0549               | S                 | 2.63                                   | 1.12          | 0.13            | 20.50          | 75.92  | 100.30        | 11/15/2019 |  |
| WILLIAMS FEROLD E HIS ES | 2020     | 2374-0003               | F                 | 2.64                                   | 0.92          | 0.13            | 0.00           | 0.00   | 3.69          | 09/30/2020 |  |
| WILLIAMS FEROLD E HIS ES | 2020     | 2374-0003               | S                 | 2.64                                   | 0.92          | 0.13            | 18.00          | 20.00  | 41.69         | 11/16/2020 |  |
| WILLIAMS FEROLD E HIS ES | 2021     | 2472-0101               | F                 | 2.63                                   | 0.75          | 0.13            | 0.00           | 0.00   | 3.51          | 09/30/2021 |  |
| WILLIAMS FEROLD E HIS ES | 2021     | 2472-0101               | S                 | 2.63                                   | 0.75          | 0.13            | 18.00          | 381.94 | 403.45        | 11/15/2021 |  |
| WILLIAMS FEROLD E HIS ES | 2022     | 2599-0521               | F                 | 5.27                                   | 1.18          | 0.26            | 0.00           | 0.00   | 6.71          | 09/30/2022 |  |
| WILLIAMS FEROLD E HIS ES | 2022     | 2599-0521               | S                 | 5.27                                   | 1.18          | 0.26            | 18.00          | 20.00  | 44.71         | 11/15/2022 |  |
| WILLIAMS FEROLD E HIS ES | 2023     |                         | F                 | 10.51                                  | 1.29          | 0.53            | 0.00           | 0.00   | 12.33         | 10/02/2023 |  |
| WILLIAMS FEROLD E HIS ES | 2023     |                         | S                 | 10.51                                  | 1.29          | 0.53            | 18.00          | 20.00  | 50.33         | 11/15/2023 |  |
| WILLIAMS FEROLD E HIS ES | 2024     |                         | F                 | 10.49                                  | 0.09          | 0.52            | 0.00           | 0.00   | 11.10         | 09/30/2024 |  |
| WILLIAMS FEROLD E HIS ES | 2024     |                         | S                 | 10.49                                  | 0.09          | 0.52            | 0.00           | 0.00   | 11.10         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |        | 790.72        |            |  |
| 16 066 01 064            | 5790     | BELLINGRATH WAY 3005    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| CARRIGAN STEPHEN D       | 2024     |                         | F                 | 274.28                                 | 2.40          | 13.72           | 0.00           | 0.00   | 290.40        | 09/30/2024 |  |
| CARRIGAN STEPHEN D       | 2024     |                         | S                 | 274.28                                 | 2.40          | 13.72           | 0.00           | 0.00   | 290.40        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |        | 580.80        |            |  |
| 16 066 01 077            | 1001     | CLIFFSIDE RUN 30058     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| KELLY GEORGE             | 2024     |                         | H9F F             | 530.50                                 | 4.64          | 23.83           | 0.00           | 0.00   | 558.97        | 09/30/2024 |  |
| KELLY GEORGE             | 2024     |                         | H9F S             | 530.50                                 | 4.64          | 23.83           | 0.00           | 0.00   | 558.97        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |        | 1,117.94      |            |  |
| 16 066 02 020            | 5735     | LANNY LN 30058 6209     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| BROOKS JOHN              | 2024     |                         | H1F F             | 1,151.75                               | 10.08         | 54.89           | 0.00           | 0.00   | 1,216.72      | 09/30/2024 |  |
| BROOKS JOHN              | 2024     |                         | H1F S             | 1,151.75                               | 10.08         | 54.89           | 0.00           | 0.00   | 1,216.72      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |        | 2,433.44      |            |  |
| 16 066 02 044            | 5780     | GEORGE RD 30058 6284    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| WHITE WILLIAM            | 2024     |                         | F                 | 106.61                                 | 0.93          | 5.33            | 0.00           | 0.00   | 112.87        | 09/30/2024 |  |
| WHITE WILLIAM            | 2024     |                         | S                 | 106.61                                 | 0.93          | 5.33            | 0.00           | 0.00   | 112.87        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |        | 225.74        |            |  |
| 16 066 04 043            | 1065     | KINGWAY DR 30058        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GOINS CARRIE L.          | 2024     |                         | F                 | 2,564.65                               | 22.44         | 125.54          | 0.00           | 0.00   | 2,712.63      | 09/30/2024 |  |
| GOINS CARRIE L.          | 2024     |                         | S                 | 2,564.65                               | 22.44         | 125.54          | 0.00           | 0.00   | 2,712.63      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |        | 5,425.26      |            |  |
| 16 066 04 053            | 1094     | KINGWAY CT 30058        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| FREEMAN GLORIA           | 2024     |                         | H1 F              | 1,667.50                               | 14.59         | 80.68           | 0.00           | 0.00   | 1,762.77      | 09/30/2024 |  |
| FREEMAN GLORIA           | 2024     |                         | H1 S              | 1,667.50                               | 14.59         | 80.68           | 0.00           | 0.00   | 1,762.77      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |        | 3,525.54      |            |  |
| 16 067 01 019            | 10       | HUNT VALLEY DR 30058    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| MATTZ ENTERPRISES LLC    | 2024     |                         | S                 | 1,498.40                               | 13.11         | 72.22           | 0.00           | 0.00   | 1,583.73      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |        | 1,583.73      |            |  |
| 16 067 01 022            | 5        | HUNT VALLEY DR 30058 62 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| HALEY NATHANIEL Q        | 2024     |                         | H1F S             | 6,298.89                               | 55.11         | 312.25          | 0.00           | 0.00   | 6,666.25      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |        | 6,666.25      |            |  |
| 16 067 01 031            | 20       | R HUNT VALLEY DR 30058  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| ENJAMURI RAMCHANDER      | 2024     |                         | S                 | 1,155.17                               | 10.11         | 57.76           | 0.00           | 0.00   | 1,223.04      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |        | 1,223.04      |            |  |



| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |                |        | Page 713        |            |       |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|------------------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                        |                |        |                 |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>16 067 01 041</b>    | 1356     | GREENRIDGE AVE 30058 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| FOGAM ERIC              | 2023     | H1F                  | S                 | 85.32                                  | 10.49         | 4.23                   | 0.00           | 8.67   | 108.71          | 11/15/2023 | NS    |
| FOGAM ERIC              | 2024     | H1F                  | S                 | 6,083.44                               | 53.23         | 301.48                 | 0.00           | 0.00   | 6,438.15        | 11/15/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>6,546.86</b> |            |       |
| <b>16 067 01 045</b>    | 1316     | GREENRIDGE AVE 30058 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ARNOLD COTIOUS STEPHONE | 2024     | H1F                  | F                 | 3,434.39                               | 30.05         | 169.02                 | 0.00           | 0.00   | 3,633.46        | 09/30/2024 |       |
| ARNOLD COTIOUS STEPHONE | 2024     | H1F                  | S                 | 3,434.39                               | 30.05         | 169.02                 | 0.00           | 0.00   | 3,633.46        | 11/15/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>7,266.92</b> |            |       |
| <b>16 067 01 074</b>    | 1237     | GREENRIDGE AVE 30058 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ROSS ERNEST             | 2024     | H1F                  | F                 | 1,730.68                               | 15.14         | 85.39                  | 0.00           | 0.00   | 1,831.21        | 09/30/2024 |       |
| ROSS ERNEST             | 2024     | H1F                  | S                 | 4,113.12                               | 35.98         | 202.96                 | 0.00           | 0.00   | 4,352.06        | 11/15/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>6,183.27</b> |            |       |
| <b>16 068 01 007</b>    | 5971     | REDAN RD 30058       |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| GUZMAN FULGENCIO RAMOS  | 2023     | H1F                  | F                 | 720.43                                 | 88.53         | 33.63                  | 0.00           | 0.00   | 842.59          | 10/02/2023 |       |
| GUZMAN FULGENCIO RAMOS  | 2023     | H1F                  | S                 | 720.45                                 | 88.53         | 33.63                  | 28.00          | 20.00  | 890.61          | 11/15/2023 |       |
| GUZMAN FULGENCIO RAMOS  | 2024     | H1F                  | F                 | 1,058.37                               | 9.26          | 50.22                  | 0.00           | 0.00   | 1,117.85        | 09/30/2024 |       |
| GUZMAN FULGENCIO RAMOS  | 2024     | H1F                  | S                 | 1,058.37                               | 9.26          | 50.22                  | 0.00           | 0.00   | 1,117.85        | 11/15/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>3,968.90</b> |            |       |
| <b>16 068 01 011</b>    | 5814     | ALBANS WAY 30058 561 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MATHIS AGNES            | 2024     | H3F                  | F                 | 827.07                                 | 7.24          | 38.66                  | 0.00           | 0.00   | 872.97          | 09/30/2024 |       |
| MATHIS AGNES            | 2024     | H3F                  | S                 | 827.07                                 | 7.24          | 38.66                  | 0.00           | 0.00   | 872.97          | 11/15/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,745.94</b> |            |       |
| <b>16 068 01 016</b>    | 5792     | ALBANS CIR 30058 560 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| LEAPHART XAVIER         | 2024     | H1F                  | F                 | 1,389.83                               | 12.16         | 66.80                  | 0.00           | 0.00   | 1,468.79        | 09/30/2024 |       |
| LEAPHART XAVIER         | 2024     | H1F                  | S                 | 1,389.83                               | 12.16         | 66.80                  | 0.00           | 0.00   | 1,468.79        | 11/15/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>2,937.58</b> |            |       |
| <b>16 068 01 022</b>    | 5744     | ALBANS WAY 30058     |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| COOPER JIMMY            | 2023     | 2685-0130            | S                 | 904.07                                 | 111.09        | 44.26                  | 10.96          | 252.82 | 1,323.20        | 11/15/2023 |       |
| COOPER JIMMY            | 2024     |                      | F                 | 2,308.62                               | 20.20         | 112.74                 | 0.00           | 0.00   | 2,441.56        | 09/30/2024 |       |
| COOPER JIMMY            | 2024     |                      | S                 | 2,308.62                               | 20.20         | 112.74                 | 0.00           | 0.00   | 2,441.56        | 11/15/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>6,206.32</b> |            |       |
| <b>16 068 01 050</b>    | 1434     | BENTLEY WOODS TRL 30 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MOSLEY WANDA DENISE     | 2024     | H1                   | F                 | 1,843.81                               | 16.14         | 89.50                  | 0.00           | 0.00   | 1,949.45        | 09/30/2024 |       |
| MOSLEY WANDA DENISE     | 2024     | H1                   | S                 | 1,843.81                               | 16.14         | 89.50                  | 0.00           | 0.00   | 1,949.45        | 11/15/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>3,898.90</b> |            |       |
| <b>16 068 02 015</b>    | 5812     | CHRISTOPHER LN 30058 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| WRIGHT KATHLEEN         | 2023     | H1F                  | F                 | 167.57                                 | 20.59         | 7.95                   | 0.00           | 0.00   | 196.11          | 10/02/2023 |       |
| WRIGHT KATHLEEN         | 2023     | H1F                  | S                 | 938.51                                 | 115.32        | 44.53                  | 28.00          | 20.00  | 1,146.36        | 11/15/2023 |       |
| WRIGHT KATHLEEN         | 2024     | H1F                  | F                 | 1,292.36                               | 11.31         | 61.92                  | 0.00           | 0.00   | 1,365.59        | 09/30/2024 |       |
| WRIGHT KATHLEEN         | 2024     | H1F                  | S                 | 1,292.36                               | 11.31         | 61.92                  | 0.00           | 0.00   | 1,365.59        | 11/15/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>4,073.65</b> |            |       |
| <b>16 068 05 010</b>    | 1531     | STONELEIGH HILL RD 3 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SAMS TONI               | 2024     | H1F                  | F                 | 1,476.49                               | 12.92         | 71.13                  | 0.00           | 0.00   | 1,560.54        | 09/30/2024 |       |
| SAMS TONI               | 2024     | H1F                  | S                 | 1,476.49                               | 12.92         | 71.13                  | 0.00           | 0.00   | 1,560.54        | 11/15/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>3,121.08</b> |            |       |
| <b>16 068 06 006</b>    | 5743     | TUNBRIDGE WELLS RD 3 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| HINES LATANYA           | 2023     |                      | F                 | 303.90                                 | 37.34         | 15.20                  | 0.00           | 0.00   | 356.44          | 10/02/2023 |       |
| HINES LATANYA           | 2023     |                      | S                 | 303.90                                 | 37.34         | 15.20                  | 28.00          | 20.00  | 404.44          | 11/15/2023 |       |
| HINES LATANYA           | 2024     |                      | F                 | 303.20                                 | 2.65          | 15.16                  | 0.00           | 0.00   | 321.01          | 09/30/2024 |       |
| HINES LATANYA           | 2024     |                      | S                 | 303.20                                 | 2.65          | 15.16                  | 0.00           | 0.00   | 321.01          | 11/15/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,402.90</b> |            |       |
| <b>16 068 07 008</b>    | 1560     | STONELEIGH HILL RD 3 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| HILLSHAW HOLDINGS INC   | 2024     |                      | F                 | 359.83                                 | 3.15          | 15.29                  | 0.00           | 0.00   | 378.27          | 09/30/2024 |       |
| HILLSHAW HOLDINGS INC   | 2024     |                      | S                 | 359.83                                 | 3.15          | 15.29                  | 0.00           | 0.00   | 378.27          | 11/15/2024 |       |
|                         |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>756.54</b>   |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR | BK/<br>HS PG    | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER  | TOTAL<br>AMT<br>DUE |            |
|--------------------------|-------------|-----------------|----------------------|-------------------------|-----------------|--------------------|----------------|--------|---------------------|------------|
| 16 068 07 024            | 5783        | ALBANS WAY      | 30058 560            |                         |                 | TAX DISTRICT: 04   | UNINCORPORATED |        | DUE DATE: CODE:     |            |
| JONES KAREN LORRAINE     | 2024        |                 | H1F F                | 1,556.44                | 13.62           | 75.13              | 0.00           | 0.00   | 1,645.19            | 09/30/2024 |
| JONES KAREN LORRAINE     | 2024        |                 | H1F S                | 1,556.44                | 13.62           | 75.13              | 0.00           | 0.00   | 1,645.19            | 11/15/2024 |
|                          |             |                 |                      |                         |                 | GRAND TOTAL DUE    |                |        | 3,290.38            |            |
| 16 068 07 032            | 5743        | ALBANS WAY      | 30058                |                         |                 | TAX DISTRICT: 04   | UNINCORPORATED |        | DUE DATE: CODE:     |            |
| WILLIAMS PAUL D HIS EST  | 2022        | 2599-0541       | F                    | 245.79                  | 55.14           | 12.29              | 0.00           | 0.00   | 313.22              | 09/30/2022 |
| WILLIAMS PAUL D HIS EST  | 2022        | 2599-0541       | S                    | 245.79                  | 55.14           | 12.29              | 28.00          | 406.84 | 748.06              | 11/15/2022 |
| WILLIAMS PAUL D HIS EST  | 2023        |                 | F                    | 245.22                  | 30.13           | 12.26              | 0.00           | 0.00   | 287.61              | 10/02/2023 |
| WILLIAMS PAUL D HIS EST  | 2023        |                 | S                    | 245.22                  | 30.13           | 12.26              | 28.00          | 20.00  | 335.61              | 11/15/2023 |
| WILLIAMS PAUL D HIS EST  | 2024        |                 | F                    | 244.67                  | 2.14            | 12.23              | 0.00           | 0.00   | 259.04              | 09/30/2024 |
| WILLIAMS PAUL D HIS EST  | 2024        |                 | S                    | 244.67                  | 2.14            | 12.23              | 0.00           | 0.00   | 259.04              | 11/15/2024 |
|                          |             |                 |                      |                         |                 | GRAND TOTAL DUE    |                |        | 2,202.58            |            |
| 16 069 01 019            | 5716        | MISTY RIDGE CT  | 30058                |                         |                 | TAX DISTRICT: 04   | UNINCORPORATED |        | DUE DATE: CODE:     |            |
| DUNN KELDRICK            | 2024        |                 | H1F F                | 1,502.20                | 13.14           | 72.42              | 0.00           | 0.00   | 1,587.76            | 09/30/2024 |
| DUNN KELDRICK            | 2024        |                 | H1F S                | 1,502.20                | 13.14           | 72.42              | 0.00           | 0.00   | 1,587.76            | 11/15/2024 |
|                          |             |                 |                      |                         |                 | GRAND TOTAL DUE    |                |        | 3,175.52            |            |
| 16 069 02 010            | 1832        | YOUNG RD        | 30058                |                         |                 | TAX DISTRICT: 04   | UNINCORPORATED |        | DUE DATE: CODE:     |            |
| FELIX ELISA MARTINEZ     | 2024        |                 | F                    | 2,168.78                | 18.98           | 108.44             | 0.00           | 0.00   | 2,296.20            | 09/30/2024 |
| FELIX ELISA MARTINEZ     | 2024        |                 | S                    | 2,168.78                | 18.98           | 108.44             | 0.00           | 0.00   | 2,296.20            | 11/15/2024 |
|                          |             |                 |                      |                         |                 | GRAND TOTAL DUE    |                |        | 4,592.40            |            |
| 16 069 02 013            | 5827        | CHRISTOPHER LN  | 30058                |                         |                 | TAX DISTRICT: 04   | UNINCORPORATED |        | DUE DATE: CODE:     |            |
| WILCOX ROSETTA           | 2024        |                 | F                    | 1,933.55                | 16.92           | 93.98              | 0.00           | 0.00   | 2,044.45            | 09/30/2024 |
| WILCOX ROSETTA           | 2024        |                 | S                    | 1,933.55                | 16.92           | 93.98              | 0.00           | 0.00   | 2,044.45            | 11/15/2024 |
|                          |             |                 |                      |                         |                 | GRAND TOTAL DUE    |                |        | 4,088.90            |            |
| 16 069 02 016            | 5851        | CHRISTOPHER LN  | 30058                |                         |                 | TAX DISTRICT: 04   | UNINCORPORATED |        | DUE DATE: CODE:     |            |
| FYR SFR BORROWER LLC     | 2024        |                 | F                    | 2,372.31                | 20.76           | 115.92             | 0.00           | 0.00   | 2,508.99            | 09/30/2024 |
| FYR SFR BORROWER LLC     | 2024        |                 | S                    | 2,372.31                | 20.76           | 115.92             | 0.00           | 0.00   | 2,508.99            | 11/15/2024 |
|                          |             |                 |                      |                         |                 | GRAND TOTAL DUE    |                |        | 5,017.98            |            |
| 16 069 02 042            | 5852        | HALLWOOD CT     | 30058                |                         |                 | TAX DISTRICT: 04   | UNINCORPORATED |        | DUE DATE: CODE:     |            |
| PSATL118 5852 HALLWOOD C | 2024        |                 | F                    | 2,372.31                | 20.76           | 115.92             | 0.00           | 0.00   | 2,508.99            | 09/30/2024 |
| PSATL118 5852 HALLWOOD C | 2024        |                 | S                    | 2,372.31                | 20.76           | 115.92             | 0.00           | 0.00   | 2,508.99            | 11/15/2024 |
|                          |             |                 |                      |                         |                 | GRAND TOTAL DUE    |                |        | 5,017.98            |            |
| 16 069 02 051            | 5916        | HALLWOOD CT     | 30058                |                         |                 | TAX DISTRICT: 04   | UNINCORPORATED |        | DUE DATE: CODE:     |            |
| VILLAGE SQUARE STONE MOL | 2024        |                 | S                    | 107.92                  | 0.95            | 5.26               | 0.00           | 0.00   | 114.13              | 11/15/2024 |
|                          |             |                 |                      |                         |                 | GRAND TOTAL DUE    |                |        | 114.13              |            |
| 16 069 02 053            | 5932        | HALLWOOD CT     | 30058 56             |                         |                 | TAX DISTRICT: 04   | UNINCORPORATED |        | DUE DATE: CODE:     |            |
| IDEALITY GROUP LLC       | 2024        |                 | F                    | 2,305.00                | 20.17           | 112.56             | 0.00           | 0.00   | 2,437.73            | 09/30/2024 |
| IDEALITY GROUP LLC       | 2024        |                 | S                    | 2,305.00                | 20.17           | 112.56             | 0.00           | 0.00   | 2,437.73            | 11/15/2024 |
|                          |             |                 |                      |                         |                 | GRAND TOTAL DUE    |                |        | 4,875.46            |            |
| 16 069 02 094            | 1724        | HILTON RIDGE CT | 3005                 |                         |                 | TAX DISTRICT: 04   | UNINCORPORATED |        | DUE DATE: CODE:     |            |
| WILLIAMS JOHN B JR       | 2024        |                 | H1F S                | 1,353.79                | 11.85           | 64.99              | 0.00           | 0.00   | 1,430.63            | 11/15/2024 |
|                          |             |                 |                      |                         |                 | GRAND TOTAL DUE    |                |        | 1,430.63            |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 715   |    |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|----|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |    |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |  |
| 16 069 02 097            | 5777     | HILTON RIDGE RD 3005 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| NATIONAL TITLE CLRG DIV  | 2017     | 1986-0460            | F                 | 86.14                                  | 50.55         | 4.31            | 0.00           | 0.00   | 141.00        | 10/02/2017 | DO |  |
| NATIONAL TITLE CLRG DIV  | 2017     | 1986-0460            | S                 | 86.14                                  | 50.55         | 4.31            | 30.50          | 20.00  | 191.50        | 11/15/2017 | DO |  |
| NATIONAL TITLE CLRG DIV  | 2018     | 2125-0364            | F                 | 85.99                                  | 44.02         | 4.30            | 0.00           | 0.00   | 134.31        | 10/01/2018 |    |  |
| NATIONAL TITLE CLRG DIV  | 2018     | 2125-0364            | S                 | 85.99                                  | 44.02         | 4.30            | 30.50          | 20.00  | 184.81        | 11/15/2018 |    |  |
| NATIONAL TITLE CLRG DIV  | 2019     | 2257-0022            | F                 | 85.84                                  | 36.65         | 4.29            | 0.00           | 0.00   | 126.78        | 09/30/2019 |    |  |
| NATIONAL TITLE CLRG DIV  | 2019     | 2257-0022            | S                 | 85.84                                  | 36.65         | 4.29            | 30.50          | 349.93 | 507.21        | 11/15/2019 |    |  |
| NATIONAL TITLE CLRG DIV  | 2020     | 2374-0027            | F                 | 85.85                                  | 30.00         | 4.29            | 0.00           | 0.00   | 120.14        | 09/30/2020 |    |  |
| NATIONAL TITLE CLRG DIV  | 2020     | 2374-0027            | S                 | 85.85                                  | 30.00         | 4.29            | 28.00          | 565.05 | 713.19        | 11/16/2020 |    |  |
| NATIONAL TITLE CLRG DIV  | 2021     | 2448-0079            | F                 | 85.84                                  | 24.63         | 4.29            | 0.00           | 0.00   | 114.76        | 09/30/2021 |    |  |
| NATIONAL TITLE CLRG DIV  | 2021     | 2448-0079            | S                 | 85.84                                  | 24.63         | 4.29            | 28.00          | 20.00  | 162.76        | 11/15/2021 |    |  |
| NATIONAL TITLE CLRG DIV  | 2022     | 2599-0545            | F                 | 220.14                                 | 49.39         | 11.01           | 0.00           | 0.00   | 280.54        | 09/30/2022 |    |  |
| NATIONAL TITLE CLRG DIV  | 2022     | 2599-0545            | S                 | 220.14                                 | 49.39         | 11.01           | 28.00          | 20.00  | 328.54        | 11/15/2022 |    |  |
| NATIONAL TITLE CLRG DIV  | 2023     |                      | F                 | 219.69                                 | 27.00         | 10.98           | 0.00           | 0.00   | 257.67        | 10/02/2023 |    |  |
| NATIONAL TITLE CLRG DIV  | 2023     |                      | S                 | 219.69                                 | 27.00         | 10.98           | 28.00          | 20.00  | 305.67        | 11/15/2023 |    |  |
| NATIONAL TITLE CLRG DIV  | 2024     |                      | F                 | 219.23                                 | 1.92          | 10.96           | 0.00           | 0.00   | 232.11        | 09/30/2024 |    |  |
| NATIONAL TITLE CLRG DIV  | 2024     |                      | S                 | 219.23                                 | 1.92          | 10.96           | 0.00           | 0.00   | 232.11        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,033.10      |            |    |  |
| 16 069 02 099            | 1713     | TREE LINE RD 30058 5 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| DEKALB TREE LINE 1713 TF | 2024     | H1F F                |                   | 1,288.59                               | 11.28         | 61.73           | 0.00           | 0.00   | 1,361.60      | 09/30/2024 |    |  |
| DEKALB TREE LINE 1713 TF | 2024     | H1F S                |                   | 1,288.59                               | 11.28         | 61.73           | 0.00           | 0.00   | 1,361.60      | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,723.20      |            |    |  |
| 16 069 02 100            | 1721     | TREE LINE RD 30058 5 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| PETERS HOWARD LEE JR     | 2024     | S                    |                   | 280.01                                 | 2.45          | 13.69           | 0.00           | 0.00   | 296.15        | 01/15/2025 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 296.15        |            |    |  |
| 16 069 02 109            | 1708     | TREE LINE RD 30058 5 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| FAVORS GREGORY           | 2024     | H1 F                 |                   | 1,360.79                               | 11.91         | 65.63           | 0.00           | 0.00   | 1,438.33      | 09/30/2024 |    |  |
| FAVORS GREGORY           | 2024     | H1 S                 |                   | 1,524.45                               | 13.34         | 73.53           | 0.00           | 0.00   | 1,611.32      | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,049.65      |            |    |  |
| 16 069 02 150            | 6001     | CHRISTOPHER LN 30058 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| OSBORNE DEBORAH          | 2023     | F                    |                   | 256.61                                 | 31.53         | 12.83           | 0.00           | 0.00   | 300.97        | 10/02/2023 |    |  |
| OSBORNE DEBORAH          | 2023     | S                    |                   | 256.61                                 | 31.53         | 12.83           | 0.00           | 0.00   | 300.97        | 11/15/2023 |    |  |
| WILLIAMS SHAKESHA        | 2024     | F                    |                   | 525.15                                 | 4.60          | 26.26           | 0.00           | 0.00   | 556.01        | 09/30/2024 |    |  |
| WILLIAMS SHAKESHA        | 2024     | S                    |                   | 525.15                                 | 4.60          | 26.26           | 0.00           | 0.00   | 556.01        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,713.96      |            |    |  |
| 16 069 02 176            | 5927     | S DESHON CT 30058 79 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| HARRISON MICHELLE S      | 2024     | H1F F                |                   | 1,522.87                               | 13.33         | 73.45           | 0.00           | 0.00   | 1,609.65      | 09/30/2024 |    |  |
| HARRISON MICHELLE S      | 2024     | H1F S                |                   | 1,522.87                               | 13.33         | 73.45           | 0.00           | 0.00   | 1,609.65      | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,219.30      |            |    |  |
| 16 069 02 177            | 5935     | S DESHON CT 30058    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| ISOM TERRENCE            | 2023     | F                    |                   | 277.99                                 | 34.16         | 13.90           | 0.00           | 0.00   | 326.05        | 10/02/2023 |    |  |
| ISOM TERRENCE            | 2023     | S                    |                   | 277.99                                 | 34.16         | 13.90           | 28.00          | 20.00  | 374.05        | 11/15/2023 |    |  |
| ISOM TERRENCE            | 2024     | F                    |                   | 277.39                                 | 2.43          | 13.87           | 0.00           | 0.00   | 293.69        | 09/30/2024 |    |  |
| ISOM TERRENCE            | 2024     | S                    |                   | 277.39                                 | 2.43          | 13.87           | 0.00           | 0.00   | 293.69        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,287.48      |            |    |  |
| 16 069 02 212            | 5911     | GILES RD 30058 8357  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| BROWN ANDREA E           | 2024     | F                    |                   | 2,062.48                               | 18.05         | 100.43          | 0.00           | 0.00   | 2,180.96      | 09/30/2024 |    |  |
| BROWN ANDREA E           | 2024     | S                    |                   | 2,062.48                               | 18.05         | 100.43          | 0.00           | 0.00   | 2,180.96      | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,361.92      |            |    |  |
| 16 069 02 255            | 1822     | AMBER CT 30058 8359  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| WILLIAMS ELIJAH JIMMY JF | 2024     | H1 S                 |                   | 1,549.77                               | 13.56         | 74.79           | 0.00           | 0.00   | 1,638.12      | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,638.12      |            |    |  |

| DQ205GADEK               |          |                   |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |                |       | Page 716        |            |  |
|--------------------------|----------|-------------------|-------------------|----------------------------------------|---------------|------------------------|----------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                   |                   | PENALTY/INTEREST DATE 01/31/25         |               |                        |                |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG         | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |  |
| <b>16 069 02 258</b>     | 5886     | GILES RD 30058    | 8356              |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| REALTY ACHIEVERS INC     | 2024     |                   | F                 | 2,201.80                               | 19.27         | 107.40                 | 0.00           | 0.00  | 2,328.47        | 09/30/2024 |  |
| REALTY ACHIEVERS INC     | 2024     |                   | S                 | 2,201.80                               | 19.27         | 107.40                 | 0.00           | 0.00  | 2,328.47        | 11/15/2024 |  |
|                          |          |                   |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>4,656.94</b> |            |  |
| <b>16 069 04 023</b>     | 1688     | YOUNG RD 30058    | 5666              |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| JONES EDDIE              | 2023     |                   | H6F F             | 720.97                                 | 88.59         | 33.65                  | 0.00           | 0.00  | 843.21          | 10/02/2023 |  |
| JONES EDDIE              | 2023     |                   | H6F S             | 720.99                                 | 88.60         | 33.65                  | 28.00          | 20.00 | 891.24          | 11/15/2023 |  |
| JONES EDDIE              | 2024     |                   | H6F F             | 1,242.22                               | 10.87         | 59.42                  | 0.00           | 0.00  | 1,312.51        | 09/30/2024 |  |
| JONES EDDIE              | 2024     |                   | H6F S             | 1,242.22                               | 10.87         | 59.42                  | 0.00           | 0.00  | 1,312.51        | 11/15/2024 |  |
|                          |          |                   |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>4,359.47</b> |            |  |
| <b>16 070 01 006</b>     | 1999     | WELLBORN RD 30058 | 54                |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| TRONCADERO PROPERTIES LL | 2024     |                   | F                 | 2,044.73                               | 17.89         | 99.54                  | 0.00           | 0.00  | 2,162.16        | 09/30/2024 |  |
| TRONCADERO PROPERTIES LL | 2024     |                   | S                 | 2,044.73                               | 17.89         | 99.54                  | 0.00           | 0.00  | 2,162.16        | 11/15/2024 |  |
|                          |          |                   |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>4,324.32</b> |            |  |
| <b>16 070 01 024</b>     | 5878     | SEAM ST 30058     | 5425              |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| WCE HOLDINGS B LLC       | 2024     |                   | S                 | 397.97                                 | 3.48          | 19.31                  | 0.00           | 0.00  | 420.76          | 11/15/2024 |  |
|                          |          |                   |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>420.76</b>   |            |  |
| <b>16 070 01 058</b>     | 5860     | POPLIN CT 30058   |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| JONES ELOISE E           | 2024     |                   | H1F F             | 42.39                                  | 0.37          | 2.02                   | 0.00           | 0.00  | 44.78           | 09/30/2024 |  |
| JONES ELOISE E           | 2024     |                   | H1F S             | 1,183.76                               | 10.35         | 56.49                  | 0.00           | 0.00  | 1,250.60        | 11/15/2024 |  |
|                          |          |                   |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,295.38</b> |            |  |
| <b>16 070 01 068</b>     | 5933     | BOBBIN LN 30058   | 5447              |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| WCE HOLDINGS B LLC       | 2024     |                   | S                 | 442.70                                 | 3.87          | 21.50                  | 0.00           | 0.00  | 468.07          | 11/15/2024 |  |
|                          |          |                   |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>468.07</b>   |            |  |
| <b>16 070 01 177</b>     | 5801     | CALICO CT 30058   | 5475              |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| ELLIS REFINANCE PORTFOLI | 2024     |                   | S                 | 159.11                                 | 1.39          | 7.69                   | 0.00           | 0.00  | 168.19          | 11/15/2024 |  |
|                          |          |                   |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>168.19</b>   |            |  |
| <b>16 070 01 179</b>     | 1906     | MADRAS CT 30058   | 5482              |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| GHI CAPITAL LLC          | 2024     |                   | F                 | 2,467.68                               | 21.59         | 120.69                 | 0.00           | 0.00  | 2,609.96        | 09/30/2024 |  |
| GHI CAPITAL LLC          | 2024     |                   | S                 | 2,467.68                               | 21.59         | 120.69                 | 0.00           | 0.00  | 2,609.96        | 11/15/2024 |  |
|                          |          |                   |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>5,219.92</b> |            |  |
| <b>16 070 01 189</b>     | 1903     | MADRAS CT 30058   | 5482              |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| ADISAM VENTURES LLC      | 2024     |                   | F                 | 2,122.53                               | 18.57         | 103.43                 | 0.00           | 0.00  | 2,244.53        | 09/30/2024 |  |
| ADISAM VENTURES LLC      | 2024     |                   | S                 | 2,122.53                               | 18.57         | 103.43                 | 0.00           | 0.00  | 2,244.53        | 11/15/2024 |  |
|                          |          |                   |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>4,489.06</b> |            |  |
| <b>16 070 03 030</b>     | 5951     | DART DR 30058     | 5445              |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| OLIVA ZELAYA ZOYLA YASEN | 2024     |                   | F                 | 1,981.72                               | 17.34         | 96.39                  | 0.00           | 0.00  | 2,095.45        | 09/30/2024 |  |
| OLIVA ZELAYA ZOYLA YASEN | 2024     |                   | S                 | 1,981.72                               | 17.34         | 96.39                  | 0.00           | 0.00  | 2,095.45        | 11/15/2024 |  |
|                          |          |                   |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>4,190.90</b> |            |  |
| <b>16 070 05 138</b>     | 5772     | SINGER CT 30058   | 5472              |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| BAYNES ROCHELLE D        | 2024     |                   | F                 | 1,477.30                               | 12.93         | 72.12                  | 0.00           | 0.00  | 1,562.35        | 09/30/2024 |  |
| BAYNES ROCHELLE D        | 2024     |                   | S                 | 2,277.30                               | 19.92         | 111.17                 | 0.00           | 0.00  | 2,408.39        | 11/15/2024 |  |
|                          |          |                   |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,970.74</b> |            |  |
| <b>16 070 05 152</b>     | 1993     | SINGER WAY 30058  |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| GUNTER ODAWINNIE         | 2023     |                   | F                 | 557.87                                 | 15.57         | 27.89                  | 0.00           | 0.00  | 601.33          | 11/25/2024 |  |
| GUNTER ODAWINNIE         | 2023     |                   | S                 | 557.87                                 | 15.57         | 27.89                  | 0.00           | 0.00  | 601.33          | 11/25/2024 |  |
| GUNTER ODAWINNIE         | 2024     |                   | F                 | 2,196.78                               | 19.22         | 107.14                 | 0.00           | 0.00  | 2,323.14        | 09/30/2024 |  |
| GUNTER ODAWINNIE         | 2024     |                   | S                 | 2,196.78                               | 19.22         | 107.14                 | 0.00           | 0.00  | 2,323.14        | 11/15/2024 |  |
|                          |          |                   |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>5,848.94</b> |            |  |
| <b>16 070 05 153</b>     | 1987     | SINGER WAY 30058  | 557               |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| ELLIS REFINANCE PORTFOLI | 2024     |                   | S                 | 70.75                                  | 0.61          | 3.40                   | 0.00           | 0.00  | 74.76           | 11/15/2024 |  |
|                          |          |                   |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>74.76</b>    |            |  |

01/31/25

| 2024                     |          |                   |        |                   |                      |              |                 |             |        |               |                      |       |
|--------------------------|----------|-------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|----------------------|-------|
| OWNER NAME               | TAX YEAR | HS                | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                      |       |
| 16 070 05 156            | 1955     | MATTHEW WAY       | 30058  | 54                |                      |              |                 |             |        |               |                      |       |
| THOMAS BRENDA J          | 2024     |                   | H4F    | S                 | 258.15               | 2.26         | 10.43           | 0.00        | 0.00   | 270.84        | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 270.84        |                      |       |
| 16 070 05 165            | 1914     | MATTHEW WAY       | 30058  | 54                |                      |              |                 |             |        |               |                      |       |
| 22RENTALS LLC            | 2023     |                   |        | F                 | 805.74               | 0.00         | 0.00            | 0.00        | 0.00   | 805.74        | 03/24/2025           | CODE: |
| 22RENTALS LLC            | 2023     |                   |        | S                 | 805.74               | 0.00         | 0.00            | 0.00        | 0.00   | 805.74        | 03/24/2025           |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 1,611.48      |                      |       |
| 16 070 05 171            | 1944     | MATTHEW WAY       | 30058  | 54                |                      |              |                 |             |        |               |                      |       |
| LAY JOHN                 | 2024     |                   | H1F    | F                 | 1,224.75             | 10.72        | 58.54           | 0.00        | 0.00   | 1,294.01      | 09/30/2024           | CODE: |
| LAY JOHN                 | 2024     |                   | H1F    | S                 | 1,224.75             | 10.72        | 58.54           | 0.00        | 0.00   | 1,294.01      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 2,588.02      |                      |       |
| 16 070 05 189            | 1976     | WOODLOT TRL       | 30058  | 54                |                      |              |                 |             |        |               |                      |       |
| TIGER PAW PROPERTIES LLC | 2024     |                   |        | F                 | 2,351.59             | 20.57        | 114.88          | 0.00        | 0.00   | 2,487.04      | 09/30/2024           | CODE: |
| TIGER PAW PROPERTIES LLC | 2024     |                   |        | S                 | 2,351.59             | 20.57        | 114.88          | 0.00        | 0.00   | 2,487.04      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 4,974.08      |                      |       |
| 16 070 08 023            | 5782     | WELLBORN OAKS CT  | 300    |                   |                      |              |                 |             |        |               |                      |       |
| BARBER KERRY             | 2017     | 1986-0479         |        | F                 | 97.89                | 57.45        | 4.89            | 0.00        | 0.00   | 160.23        | 10/02/2017           | DO    |
| BARBER KERRY             | 2017     | 1986-0479         |        | S                 | 97.89                | 57.45        | 4.89            | 30.50       | 20.00  | 210.73        | 11/15/2017           | DO    |
| BARBER KERRY             | 2018     | 2125-0390         |        | F                 | 97.66                | 49.99        | 4.88            | 0.00        | 0.00   | 152.53        | 10/01/2018           |       |
| BARBER KERRY             | 2018     | 2125-0390         |        | S                 | 97.66                | 49.99        | 4.88            | 30.50       | 20.00  | 203.03        | 11/15/2018           |       |
| BARBER KERRY             | 2019     | 2257-0052         |        | F                 | 97.44                | 41.60        | 4.87            | 0.00        | 0.00   | 143.91        | 09/30/2019           |       |
| BARBER KERRY             | 2019     | 2257-0052         |        | S                 | 97.44                | 41.60        | 4.87            | 30.50       | 58.98  | 233.39        | 11/15/2019           |       |
| BARBER KERRY             | 2020     | 2374-0054         |        | F                 | 97.44                | 34.04        | 4.87            | 0.00        | 0.00   | 136.35        | 09/30/2020           |       |
| BARBER KERRY             | 2020     | 2374-0054         |        | S                 | 97.44                | 34.04        | 4.87            | 28.00       | 20.00  | 184.35        | 11/16/2020           |       |
| BARBER KERRY             | 2021     | 2448-0080         |        | F                 | 97.44                | 27.95        | 4.87            | 0.00        | 0.00   | 130.26        | 09/30/2021           |       |
| BARBER KERRY             | 2021     | 2448-0080         |        | S                 | 97.44                | 27.95        | 4.87            | 28.00       | 20.00  | 178.26        | 11/15/2021           |       |
| BARBER KERRY             | 2022     | 2600-0020         |        | F                 | 97.45                | 21.86        | 4.87            | 0.00        | 0.00   | 124.18        | 09/30/2022           |       |
| BARBER KERRY             | 2022     | 2600-0020         |        | S                 | 97.45                | 21.86        | 4.87            | 28.00       | 113.98 | 266.16        | 11/15/2022           |       |
| BARBER KERRY             | 2023     |                   |        | F                 | 332.81               | 40.90        | 16.64           | 0.00        | 0.00   | 390.35        | 10/02/2023           |       |
| BARBER KERRY             | 2023     |                   |        | S                 | 332.81               | 40.90        | 16.64           | 28.00       | 20.00  | 438.35        | 11/15/2023           |       |
| BARBER KERRY             | 2024     |                   |        | F                 | 332.05               | 2.91         | 16.60           | 0.00        | 0.00   | 351.56        | 09/30/2024           |       |
| BARBER KERRY             | 2024     |                   |        | S                 | 332.05               | 2.91         | 16.60           | 0.00        | 0.00   | 351.56        | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 3,655.20      |                      |       |
| 16 070 08 030            | 2129     | SILVER THORN CT   | 3005   |                   |                      |              |                 |             |        |               |                      |       |
| MARTIN GERALD K SR       | 2024     |                   | H1F    | S                 | 66.65                | 0.58         | 3.21            | 0.00        | 0.00   | 70.44         | 11/15/2024           | CODE: |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 70.44         |                      |       |
| 16 070 09 013            | 5801     | WELLBORN OAKS CT  | 300    |                   |                      |              |                 |             |        |               |                      |       |
| PETERSON BARBARA A       | 2024     |                   | H1F    | F                 | 1,443.68             | 12.63        | 69.49           | 0.00        | 0.00   | 1,525.80      | 09/30/2024           | CODE: |
| PETERSON BARBARA A       | 2024     |                   | H1F    | S                 | 1,443.68             | 12.63        | 69.49           | 0.00        | 0.00   | 1,525.80      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 3,051.60      |                      |       |
| 16 070 09 022            | 2463     | WELLBORN CREEK CT | 300    |                   |                      |              |                 |             |        |               |                      |       |
| PROMISE HOMES BORROWER I | 2023     |                   |        | S                 | 14.25                | 1.35         | 0.71            | 0.45        | 0.32   | 17.08         | 04/05/2024           | CODE: |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 17.08         |                      |       |
| 16 071 01 141            | 2172     | COLD SPRINGS CIR  | 300    |                   |                      |              |                 |             |        |               |                      |       |
| LOUA MARTIN LUTHER       | 2024     |                   | H1F    | F                 | 1,331.30             | 11.65        | 63.87           | 0.00        | 0.00   | 1,406.82      | 09/30/2024           | CODE: |
| LOUA MARTIN LUTHER       | 2024     |                   | H1F    | S                 | 1,331.30             | 11.65        | 63.87           | 0.00        | 0.00   | 1,406.82      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 2,813.64      |                      |       |
| 16 071 01 182            | 2196     | CLAYTON RDG       | 30058  |                   |                      |              |                 |             |        |               |                      |       |
| LAYE PAPA DIATA          | 2024     |                   |        | S                 | 2,089.18             | 18.28        | 102.18          | 0.00        | 0.00   | 2,209.64      | 11/15/2024           | CODE: |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 2,209.64      |                      |       |
| 16 071 02 055            | 5929     | OLD WELLBORN TRCE | 300    |                   |                      |              |                 |             |        |               |                      |       |
| MARSHALL PAULINE         | 2023     |                   | H1F    | F                 | 397.73               | 11.10        | 19.89           | 0.00        | 0.00   | 428.72        | 11/25/2024           | CODE: |
| MARSHALL PAULINE         | 2023     |                   | H1F    | S                 | 397.73               | 11.10        | 19.89           | 0.00        | 0.00   | 428.72        | 11/25/2024           |       |
| GRAND TOTAL DUE          |          |                   |        |                   |                      |              |                 |             |        | 857.44        |                      |       |

| DQ205GADEK                |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 718        |  |
|---------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                  |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |  |
| OWNER NAME                | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 16 071 02 072             | 2274     | CYPRESS POINT WAY 30 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| HORIZON GLOBAL ENTERPRISE | 2024     |                      | F      |                                        | 320.33               | 0.00          | 0.00            | 0.00           | 0.00   | 320.33        | 03/24/2025      |  |
| HORIZON GLOBAL ENTERPRISE | 2024     |                      | S      |                                        | 320.33               | 0.00          | 0.00            | 0.00           | 0.00   | 320.33        | 03/24/2025      |  |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |                |        | 640.66        |                 |  |
| 16 071 03 030             | 5903     | SARA ASHLEY CT 30058 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| HAMBRICK INGRA            | 2024     |                      | H1F    | F                                      | 1,236.46             | 10.82         | 59.13           | 0.00           | 0.00   | 1,306.41      | 09/30/2024      |  |
| HAMBRICK INGRA            | 2024     |                      | H1F    | S                                      | 1,236.46             | 10.82         | 59.13           | 0.00           | 0.00   | 1,306.41      | 11/15/2024      |  |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |                |        | 2,612.82      |                 |  |
| 16 071 03 040             | 2125     | JESSICA WAY 30058 89 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| MORGAN SYLVIA L           | 2024     |                      | F      |                                        | 700.45               | 6.13          | 34.13           | 0.00           | 0.00   | 740.71        | 09/30/2024      |  |
| MORGAN SYLVIA L           | 2024     |                      | S      |                                        | 2,100.45             | 18.38         | 102.33          | 0.00           | 0.00   | 2,221.16      | 11/15/2024      |  |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |                |        | 2,961.87      |                 |  |
| 16 071 03 047             | 2190     | SARA ASHLEY WAY 3005 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| PJDENNIS03 LLC            | 2024     |                      | F      |                                        | 2,309.50             | 20.21         | 112.78          | 0.00           | 0.00   | 2,442.49      | 09/30/2024      |  |
| PJDENNIS03 LLC            | 2024     |                      | S      |                                        | 2,309.50             | 20.21         | 112.78          | 0.00           | 0.00   | 2,442.49      | 11/15/2024      |  |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |                |        | 4,884.98      |                 |  |
| 16 071 04 002             | 5879     | WELLBORN TRAILS 3005 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| JACKSON GLORIA            | 2024     |                      | H4F    | F                                      | 404.97               | 3.54          | 17.55           | 0.00           | 0.00   | 426.06        | 09/30/2024      |  |
| JACKSON GLORIA            | 2024     |                      | H4F    | S                                      | 404.97               | 3.54          | 17.55           | 0.00           | 0.00   | 426.06        | 11/15/2024      |  |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |                |        | 852.12        |                 |  |
| 16 071 04 020             | 5909     | WELLBORN TRAILS 3005 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| FOFANA S INVESTMENTS GRC  | 2024     |                      | F      |                                        | 2,231.72             | 19.53         | 108.89          | 0.00           | 0.00   | 2,360.14      | 09/30/2024      |  |
| FOFANA S INVESTMENTS GRC  | 2024     |                      | S      |                                        | 2,231.72             | 19.53         | 108.89          | 0.00           | 0.00   | 2,360.14      | 11/15/2024      |  |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |                |        | 4,720.28      |                 |  |
| 16 071 04 040             | 2223     | CODY CT 30058 8314   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| CASON JUAN D              | 2024     |                      | F      |                                        | 2,196.78             | 19.22         | 107.14          | 0.00           | 0.00   | 2,323.14      | 09/30/2024      |  |
| CASON JUAN D              | 2024     |                      | S      |                                        | 2,196.78             | 19.22         | 107.14          | 0.00           | 0.00   | 2,323.14      | 11/15/2024      |  |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |                |        | 4,646.28      |                 |  |
| 16 071 04 045             | 2241     | CODY CT 30058        |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| STAMPLEY KAREN YVETTE     | 2024     |                      | F      |                                        | 2,331.34             | 20.40         | 113.87          | 0.00           | 0.00   | 2,465.61      | 09/30/2024      |  |
| STAMPLEY KAREN YVETTE     | 2024     |                      | S      |                                        | 2,331.34             | 20.40         | 113.87          | 0.00           | 0.00   | 2,465.61      | 11/15/2024      |  |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |                |        | 4,931.22      |                 |  |
| 16 071 04 054             | 5858     | OLD WELLBORN TRCE 30 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| DAGOSTINO PAUL S          | 2023     | 2699-0392            | S      |                                        | 1,730.89             | 212.69        | 84.42           | 24.84          | 545.24 | 2,598.08      | 11/15/2023      |  |
| DAGOSTINO PAUL S          | 2024     |                      | F      |                                        | 2,091.05             | 18.30         | 101.86          | 0.00           | 0.00   | 2,211.21      | 09/30/2024      |  |
| DAGOSTINO PAUL S          | 2024     |                      | S      |                                        | 2,091.05             | 18.30         | 101.86          | 0.00           | 0.00   | 2,211.21      | 11/15/2024      |  |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |                |        | 7,020.50      |                 |  |
| 16 071 05 003             | 6470     | COVINGTON HWY 30058  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| MIGHTY LITHONIA PROPERTY  | 2024     |                      | F      |                                        | 18,996.81            | 166.22        | 937.15          | 0.00           | 0.00   | 20,100.18     | 09/30/2024      |  |
| MIGHTY LITHONIA PROPERTY  | 2024     |                      | S      |                                        | 18,996.81            | 166.22        | 937.15          | 0.00           | 0.00   | 20,100.18     | 11/15/2024      |  |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |                |        | 40,200.36     |                 |  |
| 16 071 05 004             | 6450     | COVINGTON HWY 30058  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| MIGHTY LITHONIA PROPERTY  | 2024     |                      | F      |                                        | 1,523.46             | 13.33         | 66.45           | 0.00           | 0.00   | 1,603.24      | 09/30/2024      |  |
| MIGHTY LITHONIA PROPERTY  | 2024     |                      | S      |                                        | 1,523.46             | 13.33         | 66.45           | 0.00           | 0.00   | 1,603.24      | 11/15/2024      |  |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |                |        | 3,206.48      |                 |  |
| 16 071 06 004             | 5903     | CRESCENT RIDGE CT 30 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| BAF 3 LLC                 | 2024     |                      | F      |                                        | 309.45               | 0.00          | 0.00            | 0.00           | 0.00   | 309.45        | 02/17/2025      |  |
| BAF 3 LLC                 | 2024     |                      | S      |                                        | 309.45               | 0.00          | 0.00            | 0.00           | 0.00   | 309.45        | 02/17/2025      |  |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |                |        | 618.90        |                 |  |
| 16 071 09 030             | 5647     | WELLBORN CREEK DR 30 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| BRYANT CODEDRA            | 2024     |                      | H1F    | F                                      | 1,478.72             | 12.94         | 71.24           | 0.00           | 0.00   | 1,562.90      | 09/30/2024      |  |
| BRYANT CODEDRA            | 2024     |                      | H1F    | S                                      | 1,478.72             | 12.94         | 71.24           | 0.00           | 0.00   | 1,562.90      | 11/15/2024      |  |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |                |        | 3,125.80      |                 |  |

| DQ205GADEK             |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |                 | Page 719   |       |
|------------------------|----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25      |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |                 |            |       |
| OWNER NAME             | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>16 071 09 042</b>   | 2275     | WELLBORN RD 30058     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| ROBERTS RUTH           | 2023     |                       | F                                      | 34.17                | 4.20          | 1.71            | 0.00           | 0.00  | 40.08           | 10/02/2023 |       |
| ROBERTS RUTH           | 2023     |                       | S                                      | 34.17                | 4.20          | 1.71            | 18.00          | 20.00 | 78.08           | 11/15/2023 |       |
| ROBERTS RUTH           | 2024     |                       | F                                      | 34.08                | 0.30          | 1.70            | 0.00           | 0.00  | 36.08           | 09/30/2024 |       |
| ROBERTS RUTH           | 2024     |                       | S                                      | 34.08                | 0.30          | 1.70            | 0.00           | 0.00  | 36.08           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |       | <b>190.32</b>   |            |       |
| <b>16 071 09 049</b>   | 5869     | GREYSTONE DR 30058 3  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| TSFANY TAL             | 2023     |                       | F                                      | 2,181.63             | 102.69        | 109.08          | 0.00           | 0.00  | 2,393.40        | 09/05/2024 |       |
| TSFANY TAL             | 2023     |                       | S                                      | 2,181.63             | 102.69        | 109.08          | 0.00           | 0.00  | 2,393.40        | 09/05/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |       | <b>4,786.80</b> |            |       |
| <b>16 071 09 084</b>   | 5796     | CALLE VISTA DR 30058  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| ROCKLYN HOMES INC      | 2024     |                       | S                                      | 123.74               | 1.08          | 6.19            | 0.00           | 0.00  | 131.01          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |       | <b>131.01</b>   |            |       |
| <b>16 071 10 014</b>   | 5848     | WELLBORN OAKS CT 300  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| HUSSEIN MOHAMED        | 2024     |                       | F                                      | 2,000.00             | 17.51         | 97.73           | 0.00           | 0.00  | 2,115.24        | 09/30/2024 |       |
| HUSSEIN MOHAMED        | 2024     |                       | S                                      | 2,382.03             | 20.84         | 116.41          | 0.00           | 0.00  | 2,519.28        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |       | <b>4,634.52</b> |            |       |
| <b>16 071 11 163</b>   | 5847     | CEDAR CROFT LN 30058  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| ABBAN KAREEN KAY ANN   | 2024     |                       | F                                      | 1,525.64             | 13.35         | 74.62           | 0.00           | 0.00  | 1,613.61        | 09/30/2024 |       |
| ABBAN KAREEN KAY ANN   | 2024     |                       | S                                      | 2,479.01             | 21.69         | 121.26          | 0.00           | 0.00  | 2,621.96        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |       | <b>4,235.57</b> |            |       |
| <b>16 071 11 213</b>   | 5646     | WELLBORN CREEK DR 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| JAMES HERMAN           | 2024     |                       | H1F F                                  | 579.11               | 5.06          | 28.08           | 0.00           | 0.00  | 612.25          | 09/30/2024 |       |
| JAMES HERMAN           | 2024     |                       | H1F S                                  | 1,769.86             | 15.49         | 85.80           | 0.00           | 0.00  | 1,871.15        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |       | <b>2,483.40</b> |            |       |
| <b>16 071 12 011</b>   | 5800     | WIND GATE LN 30058 2  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| DJ PROPERTY GROUP INC  | 2024     |                       | S                                      | 1,992.48             | 17.43         | 96.93           | 0.00           | 0.00  | 2,106.84        | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |       | <b>2,106.84</b> |            |       |
| <b>16 071 12 012</b>   | 5796     | WIND GATE LN 30058    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BISHOP KENYATTA        | 2024     |                       | H1F F                                  | 1,351.75             | 11.83         | 64.90           | 0.00           | 0.00  | 1,428.48        | 09/30/2024 |       |
| BISHOP KENYATTA        | 2024     |                       | H1F S                                  | 1,351.75             | 11.83         | 64.90           | 0.00           | 0.00  | 1,428.48        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |       | <b>2,856.96</b> |            |       |
| <b>16 071 12 019</b>   | 5813     | WIND GATE LN 30058    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BARTHELUS SEYMOUR      | 2024     |                       | F                                      | 1,989.64             | 17.41         | 96.79           | 0.00           | 0.00  | 2,103.84        | 09/30/2024 |       |
| BARTHELUS SEYMOUR      | 2024     |                       | S                                      | 1,989.64             | 17.41         | 96.79           | 0.00           | 0.00  | 2,103.84        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |       | <b>4,207.68</b> |            |       |
| <b>16 071 12 047</b>   | 2293     | WIND ROSE CT 30058    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| WINDGATE ON WELLBORN   | 2024     |                       | S                                      | 3.39                 | 0.03          | 0.17            | 0.00           | 0.00  | 3.59            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |       | <b>3.59</b>     |            |       |
| <b>16 071 12 048</b>   | 2283     | WIND ROSE CT 30058    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| WINDGATE ON WELLBORN   | 2024     |                       | S                                      | 6.93                 | 0.06          | 0.35            | 0.00           | 0.00  | 7.34            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |       | <b>7.34</b>     |            |       |
| <b>16 071 12 068</b>   | 5682     | WIND GATE LN 30058 2  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| SHARMA AMITABH         | 2024     |                       | F                                      | 790.74               | 0.00          | 0.00            | 0.00           | 0.00  | 790.74          | 02/17/2025 |       |
| SHARMA AMITABH         | 2024     |                       | S                                      | 790.74               | 0.00          | 0.00            | 0.00           | 0.00  | 790.74          | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |       | <b>1,581.48</b> |            |       |
| <b>16 071 12 074</b>   | 5658     | WIND GATE LN 30058    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| CHO SAM                | 2024     |                       | F                                      | 1,988.05             | 17.39         | 96.71           | 0.00           | 0.00  | 2,102.15        | 09/30/2024 |       |
| CHO SAM                | 2024     |                       | S                                      | 1,988.05             | 17.39         | 96.71           | 0.00           | 0.00  | 2,102.15        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |       | <b>4,204.30</b> |            |       |
| <b>16 071 12 089</b>   | 5693     | WIND GATE LN 30058    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| LOCKHART TERRIE        | 2024     |                       | F                                      | 1,988.93             | 17.40         | 96.76           | 0.00           | 0.00  | 2,103.09        | 09/30/2024 |       |
| LOCKHART TERRIE        | 2024     |                       | S                                      | 1,988.93             | 17.40         | 96.76           | 0.00           | 0.00  | 2,103.09        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |               |                 |                |       | <b>4,206.18</b> |            |       |

| DQ205GADEK                               |          |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |       | Page 720      |                      |
|------------------------------------------|----------|----------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|-------|---------------|----------------------|
| RUN DATE                                 |          | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |             |       |               |                      |
| OWNER NAME                               | TAX YEAR | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                      |
| 16 071 12 093                            | 2177     |          |        | WIND GATE CT 30058                     |                      |              |                 |             |       |               |                      |
| TYRRELL NALONIE J                        | 2023     |          |        | 2699-0394                              | 26.76                | 3.29         | 1.31            | 0.41        | 8.74  | 40.51         | DUE DATE: 11/15/2023 |
| TYRRELL NALONIE J                        | 2024     |          |        |                                        | 1,988.05             | 17.39        | 96.71           | 0.00        | 0.00  | 2,102.15      | 09/30/2024           |
| TYRRELL NALONIE J                        | 2024     |          |        |                                        | 1,988.05             | 17.39        | 96.71           | 0.00        | 0.00  | 2,102.15      | 11/15/2024           |
| GRAND TOTAL DUE                          |          |          |        |                                        |                      |              |                 |             |       | 4,244.81      |                      |
| 16 071 12 096                            | 2189     |          |        | WIND GATE CT 30058 2                   |                      |              |                 |             |       |               |                      |
| SCOTT BABAWALE                           | 2024     |          |        |                                        | 1,138.79             | 9.97         | 55.39           | 0.00        | 0.00  | 1,204.15      | DUE DATE: 11/15/2024 |
| GRAND TOTAL DUE                          |          |          |        |                                        |                      |              |                 |             |       | 1,204.15      |                      |
| 16 071 12 100                            | 2192     |          |        | WIND GATE CT 30058                     |                      |              |                 |             |       |               |                      |
| AGE SEGUN                                | 2024     |          |        |                                        | 1,898.82             | 16.61        | 92.37           | 0.00        | 0.00  | 2,007.80      | DUE DATE: 11/15/2024 |
| GRAND TOTAL DUE                          |          |          |        |                                        |                      |              |                 |             |       | 2,007.80      |                      |
| 16 071 12 136                            | 5600     |          |        | WINDFALL LN 30058                      |                      |              |                 |             |       |               |                      |
| JONES BEATRICE P                         | 2024     |          |        |                                        | 92.76                | 0.80         | 4.52            | 0.00        | 0.00  | 98.08         | DUE DATE: 09/30/2024 |
| JONES BEATRICE P                         | 2024     |          |        |                                        | 1,999.40             | 17.49        | 97.28           | 0.00        | 0.00  | 2,114.17      | 11/15/2024           |
| GRAND TOTAL DUE                          |          |          |        |                                        |                      |              |                 |             |       | 2,212.25      |                      |
| 16 071 12 143                            | 5567     |          |        | WINDFALL LN 30058 26                   |                      |              |                 |             |       |               |                      |
| JUSTIN AND JASON LLC                     | 2024     |          |        |                                        | 2,001.18             | 17.51        | 97.36           | 0.00        | 0.00  | 2,116.05      | DUE DATE: 09/30/2024 |
| JUSTIN AND JASON LLC                     | 2024     |          |        |                                        | 2,001.17             | 17.51        | 97.36           | 0.00        | 0.00  | 2,116.04      | 11/15/2024           |
| GRAND TOTAL DUE                          |          |          |        |                                        |                      |              |                 |             |       | 4,232.09      |                      |
| 16 071 12 156                            | 5619     |          |        | WINDFALL LN 30058 26                   |                      |              |                 |             |       |               |                      |
| SHARMA AMITABH                           | 2024     |          |        |                                        | 943.71               | 0.00         | 0.00            | 0.00        | 0.00  | 943.71        | DUE DATE: 02/17/2025 |
| SHARMA AMITABH                           | 2024     |          |        |                                        | 943.71               | 0.00         | 0.00            | 0.00        | 0.00  | 943.71        | 02/17/2025           |
| GRAND TOTAL DUE                          |          |          |        |                                        |                      |              |                 |             |       | 1,887.42      |                      |
| 16 071 12 173                            | 5687     |          |        | WINDFALL LN 30058                      |                      |              |                 |             |       |               |                      |
| OGBEIDE OSASUMWEN                        | 2024     |          |        |                                        | 1,993.29             | 17.44        | 96.97           | 0.00        | 0.00  | 2,107.70      | DUE DATE: 09/30/2024 |
| OGBEIDE OSASUMWEN                        | 2024     |          |        |                                        | 1,993.29             | 17.44        | 96.97           | 0.00        | 0.00  | 2,107.70      | 11/15/2024           |
| GRAND TOTAL DUE                          |          |          |        |                                        |                      |              |                 |             |       | 4,215.40      |                      |
| 16 071 13 006                            | 5751     |          |        | STRATHMOOR MANOR CIR                   |                      |              |                 |             |       |               |                      |
| COVINGTON STATION HOMEOWNERS ASSOCIATION | 2024     |          |        |                                        | 4.08                 | 0.04         | 0.20            | 0.00        | 0.00  | 4.32          | DUE DATE: 09/30/2024 |
| COVINGTON STATION HOMEOWNERS ASSOCIATION | 2024     |          |        |                                        | 4.08                 | 0.04         | 0.20            | 0.00        | 0.00  | 4.32          | 11/15/2024           |
| GRAND TOTAL DUE                          |          |          |        |                                        |                      |              |                 |             |       | 8.64          |                      |
| 16 071 13 037                            | 5813     |          |        | STRATHMOOR MANOR CIR                   |                      |              |                 |             |       |               |                      |
| COVINGTON STATION HOMEOWNERS ASSOCIATION | 2024     |          |        |                                        | 5.36                 | 0.05         | 0.27            | 0.00        | 0.00  | 5.68          | DUE DATE: 09/30/2024 |
| COVINGTON STATION HOMEOWNERS ASSOCIATION | 2024     |          |        |                                        | 5.35                 | 0.05         | 0.27            | 0.00        | 0.00  | 5.67          | 11/15/2024           |
| GRAND TOTAL DUE                          |          |          |        |                                        |                      |              |                 |             |       | 11.35         |                      |
| 16 072 01 003                            | 6584     |          |        | COVINGTON HWY 30058                    |                      |              |                 |             |       |               |                      |
| INGRAHAM WILLIAM H JR                    | 2024     |          |        |                                        | 395.84               | 3.46         | 19.79           | 0.00        | 0.00  | 419.09        | DUE DATE: 09/30/2024 |
| INGRAHAM WILLIAM H JR                    | 2024     |          |        |                                        | 395.84               | 3.46         | 19.79           | 0.00        | 0.00  | 419.09        | 11/15/2024           |
| GRAND TOTAL DUE                          |          |          |        |                                        |                      |              |                 |             |       | 838.18        |                      |
| 16 072 03 006                            | 5845     |          |        | HILLVALE RD 30058 48                   |                      |              |                 |             |       |               |                      |
| STONECREST CITY OF                       | 2024     |          |        |                                        | 4,185.00             | 36.62        | 0.00            | 0.00        | 0.00  | 4,221.62      | DUE DATE: 09/30/2024 |
| STONECREST CITY OF                       | 2024     |          |        |                                        | 4,185.00             | 36.62        | 0.00            | 0.00        | 0.00  | 4,221.62      | 11/15/2024           |
| GRAND TOTAL DUE                          |          |          |        |                                        |                      |              |                 |             |       | 8,443.24      |                      |
| 16 072 03 137                            | 5804     |          |        | LAKEVIEW CIR 30058                     |                      |              |                 |             |       |               |                      |
| WILLIAMS KYNESHA L                       | 2024     |          |        | H1F S                                  | 1,523.20             | 13.33        | 73.47           | 0.00        | 0.00  | 1,610.00      | DUE DATE: 11/15/2024 |
| GRAND TOTAL DUE                          |          |          |        |                                        |                      |              |                 |             |       | 1,610.00      |                      |
| 16 072 03 175                            | 2356     |          |        | RAVEN CIR 30058 1854                   |                      |              |                 |             |       |               |                      |
| ABEGUNDE OLUFEMI                         | 2024     |          |        |                                        | 2,630.18             | 23.02        | 128.81          | 0.00        | 0.00  | 2,782.01      | DUE DATE: 09/30/2024 |
| ABEGUNDE OLUFEMI                         | 2024     |          |        |                                        | 2,630.18             | 23.02        | 128.81          | 0.00        | 0.00  | 2,782.01      | 11/15/2024           |
| GRAND TOTAL DUE                          |          |          |        |                                        |                      |              |                 |             |       | 5,564.02      |                      |
| 16 072 05 024                            | 2230     |          |        | RAVEN CIR 30058                        |                      |              |                 |             |       |               |                      |
| PROGRESS RESIDENTIAL BOARD               | 2024     |          |        |                                        | 358.25               | 3.13         | 17.91           | 0.00        | 0.00  | 379.29        | DUE DATE: 01/15/2025 |
| PROGRESS RESIDENTIAL BOARD               | 2024     |          |        |                                        | 358.25               | 3.13         | 17.91           | 0.00        | 0.00  | 379.29        | 01/15/2025           |
| GRAND TOTAL DUE                          |          |          |        |                                        |                      |              |                 |             |       | 758.58        |                      |



| DQ205GADEK                     |          |                         |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        | Page 721        |            |  |
|--------------------------------|----------|-------------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25              |          |                         |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |  |
| OWNER NAME                     | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| 16 073 01 005                  | 5850     | HILLANDALE DR 30058     |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE: |            |  |
| PC LEXINGTON LLC               | 2022     | S                       |                   | 409.18                                 | 78.92            | 20.35           | 0.24        | 0.96   | 509.65          | 05/14/2023 |  |
| GRAND TOTAL DUE                |          |                         |                   |                                        |                  |                 |             |        | 509.65          |            |  |
| 16 073 01 007                  | 2745     | DEKALB MEDICAL PKWY     |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE: |            |  |
| DEKALB HOSPITAL AUTHORITY 2024 |          | F                       |                   | 51,889.18                              | 454.03           | 2,504.71        | 0.00        | 0.00   | 54,847.92       | 09/30/2024 |  |
| DEKALB HOSPITAL AUTHORITY 2024 |          | S                       |                   | 51,889.18                              | 454.03           | 2,504.71        | 0.00        | 0.00   | 54,847.92       | 11/15/2024 |  |
| GRAND TOTAL DUE                |          |                         |                   |                                        |                  |                 |             |        | 109,695.84      |            |  |
| 16 073 02 026                  | 2794     | KEYSTONE AVE 30058      |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE: |            |  |
| MIDWAY EXCHANGE BORROWER 2024  |          | F                       |                   | 110.23                                 | 0.00             | 0.00            | 0.00        | 0.00   | 110.23          | 03/24/2025 |  |
| MIDWAY EXCHANGE BORROWER 2024  |          | S                       |                   | 110.23                                 | 0.00             | 0.00            | 0.00        | 0.00   | 110.23          | 03/24/2025 |  |
| GRAND TOTAL DUE                |          |                         |                   |                                        |                  |                 |             |        | 220.46          |            |  |
| 16 073 02 155                  | 2648     | STONEKEY BND 30058      |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE: |            |  |
| BEARD SHANICE L                | 2024     | H1F S                   |                   | 1,891.51                               | 16.55            | 94.57           | 0.00        | 0.00   | 2,002.63        | 11/15/2024 |  |
| GRAND TOTAL DUE                |          |                         |                   |                                        |                  |                 |             |        | 2,002.63        |            |  |
| 16 073 03 070                  | 5792     | KEYSTONE GRV 30058      |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE: |            |  |
| M ENTERTAINMENT PROPERTY 2024  |          | F                       |                   | 412.86                                 | 0.00             | 0.00            | 0.00        | 0.00   | 412.86          | 03/24/2025 |  |
| M ENTERTAINMENT PROPERTY 2024  |          | S                       |                   | 412.86                                 | 0.00             | 0.00            | 0.00        | 0.00   | 412.86          | 03/24/2025 |  |
| GRAND TOTAL DUE                |          |                         |                   |                                        |                  |                 |             |        | 825.72          |            |  |
| 16 074 03 003                  | 2942     | FAIRINGTON DR 30038     |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE: |            |  |
| FRANCIS JULITO A               | 2021     | 2472-0178 F             |                   | 271.27                                 | 77.81            | 12.36           | 0.00        | 0.00   | 361.44          | 09/30/2021 |  |
| FRANCIS JULITO A               | 2021     | 2472-0178 S             |                   | 271.27                                 | 77.81            | 12.36           | 28.00       | 381.94 | 771.38          | 11/15/2021 |  |
| FRANCIS JULITO A               | 2022     | 2600-0067 F             |                   | 182.22                                 | 40.88            | 7.91            | 0.00        | 0.00   | 231.01          | 09/30/2022 |  |
| FRANCIS JULITO A               | 2022     | 2600-0067 S             |                   | 182.22                                 | 40.88            | 7.91            | 28.00       | 20.00  | 279.01          | 11/15/2022 |  |
| FRANCIS JULITO A               | 2023     | F                       |                   | 207.16                                 | 25.46            | 7.96            | 0.00        | 0.00   | 240.58          | 10/02/2023 |  |
| FRANCIS JULITO A               | 2023     | S                       |                   | 207.16                                 | 25.46            | 7.96            | 28.00       | 20.00  | 288.58          | 11/15/2023 |  |
| FRANCIS JULITO A               | 2024     | F                       |                   | 213.82                                 | 1.87             | 7.99            | 0.00        | 0.00   | 223.68          | 09/30/2024 |  |
| FRANCIS JULITO A               | 2024     | S                       |                   | 213.82                                 | 1.87             | 7.99            | 0.00        | 0.00   | 223.68          | 11/15/2024 |  |
| GRAND TOTAL DUE                |          |                         |                   |                                        |                  |                 |             |        | 2,619.36        |            |  |
| 16 074 04 001                  | 1        | WILLOWICK DR 30038 1723 |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE: |            |  |
| ATWOOD JAMES P                 | 2024     | H1F F                   |                   | 867.89                                 | 7.60             | 42.05           | 0.00        | 0.00   | 917.54          | 09/30/2024 |  |
| ATWOOD JAMES P                 | 2024     | H1F S                   |                   | 867.89                                 | 7.60             | 42.05           | 0.00        | 0.00   | 917.54          | 11/15/2024 |  |
| GRAND TOTAL DUE                |          |                         |                   |                                        |                  |                 |             |        | 1,835.08        |            |  |
| 16 074 04 007                  | 7        | WILLOWICK DR 30038 1722 |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE: |            |  |
| DAVENPORT COREY                | 2024     | F                       |                   | 1,570.45                               | 13.75            | 77.18           | 0.00        | 0.00   | 1,661.38        | 09/30/2024 |  |
| DAVENPORT COREY                | 2024     | S                       |                   | 1,570.45                               | 13.75            | 77.18           | 0.00        | 0.00   | 1,661.38        | 11/15/2024 |  |
| GRAND TOTAL DUE                |          |                         |                   |                                        |                  |                 |             |        | 3,322.76        |            |  |
| 16 074 04 008                  | 8        | WILLOWICK DR 30038 1722 |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE: |            |  |
| BOUANGA PELAGIE                | 2024     | S                       |                   | 1,394.27                               | 12.20            | 68.70           | 0.00        | 0.00   | 1,475.17        | 11/15/2024 |  |
| GRAND TOTAL DUE                |          |                         |                   |                                        |                  |                 |             |        | 1,475.17        |            |  |
| 16 074 04 015                  | 15       | WILLOWICK DR 30038 172  |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE: |            |  |
| SABER HOLDINGS LLC             | 2024     | F                       |                   | 1,026.95                               | 8.99             | 50.39           | 0.00        | 0.00   | 1,086.33        | 09/30/2024 |  |
| SABER HOLDINGS LLC             | 2024     | S                       |                   | 1,455.92                               | 12.74            | 71.45           | 0.00        | 0.00   | 1,540.11        | 11/15/2024 |  |
| GRAND TOTAL DUE                |          |                         |                   |                                        |                  |                 |             |        | 2,626.44        |            |  |
| 16 074 04 026                  | 26       | WILLOWICK DR 30038      |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE: |            |  |
| 26 WILLOWICK DRIVE LLC         | 2024     | F                       |                   | 1,651.25                               | 14.45            | 81.22           | 0.00        | 0.00   | 1,746.92        | 09/30/2024 |  |
| 26 WILLOWICK DRIVE LLC         | 2024     | S                       |                   | 1,651.25                               | 14.45            | 81.22           | 0.00        | 0.00   | 1,746.92        | 11/15/2024 |  |
| GRAND TOTAL DUE                |          |                         |                   |                                        |                  |                 |             |        | 3,493.84        |            |  |
| 16 074 04 029                  | 29       | WILLOWICK DR 30038 172  |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE: |            |  |
| SIMMS WINSTON II               | 2024     | F                       |                   | 1,724.06                               | 15.09            | 84.86           | 0.00        | 0.00   | 1,824.01        | 09/30/2024 |  |
| SIMMS WINSTON II               | 2024     | S                       |                   | 1,724.06                               | 15.09            | 84.86           | 0.00        | 0.00   | 1,824.01        | 11/15/2024 |  |
| GRAND TOTAL DUE                |          |                         |                   |                                        |                  |                 |             |        | 3,648.02        |            |  |

| DQ205GADEK                 |                 |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |                 | Page 722   |       |
|----------------------------|-----------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25          |                 |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |                 |            |       |
| OWNER NAME                 | TAX YEAR        | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |       |
| <b>16 074 04 033</b>       | 33 WILLOWICK DR | 30038 172 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| UWE NGOZI                  | 2024            |           | F                 | 1,511.85                               | 13.23         | 74.25           | 0.00        | 0.00  | 1,599.33        | 09/30/2024 |       |
| UWE NGOZI                  | 2024            |           | S                 | 1,511.85                               | 13.23         | 74.25           | 0.00        | 0.00  | 1,599.33        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>     |                 |           |                   |                                        |               |                 |             |       | <b>3,198.66</b> |            |       |
| <b>16 074 04 036</b>       | 36 WILLOWICK CT | 30038 172 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| GREEN CLIFFORD             | 2024            |           | H1F F             | 765.51                                 | 6.70          | 36.93           | 0.00        | 0.00  | 809.14          | 09/30/2024 |       |
| GREEN CLIFFORD             | 2024            |           | H1F S             | 765.51                                 | 6.70          | 36.93           | 0.00        | 0.00  | 809.14          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>     |                 |           |                   |                                        |               |                 |             |       | <b>1,618.28</b> |            |       |
| <b>16 074 04 040</b>       | 40 WILLOWICK CT | 30038     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| DAVIS PRINCE D             | 2024            |           | S                 | 1,591.43                               | 13.93         | 78.22           | 0.00        | 0.00  | 1,683.58        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>     |                 |           |                   |                                        |               |                 |             |       | <b>1,683.58</b> |            |       |
| <b>16 074 04 041</b>       | 41 WILLOWICK CT | 30038 172 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| MG CAPITAL HOME LLC        | 2024            |           | F                 | 1,537.61                               | 13.46         | 75.54           | 0.00        | 0.00  | 1,626.61        | 09/30/2024 |       |
| MG CAPITAL HOME LLC        | 2024            |           | S                 | 1,537.61                               | 13.46         | 75.54           | 0.00        | 0.00  | 1,626.61        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>     |                 |           |                   |                                        |               |                 |             |       | <b>3,253.22</b> |            |       |
| <b>16 074 04 043</b>       | 43 WILLOWICK CT | 30038     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| WATTS STEFANIE             | 2023            |           | S                 | 426.04                                 | 52.35         | 20.89           | 9.53        | 6.81  | 515.62          | 11/15/2023 |       |
| WATTS STEFANIE             | 2024            |           | H1F F             | 942.81                                 | 8.26          | 45.80           | 0.00        | 0.00  | 996.87          | 09/30/2024 |       |
| WATTS STEFANIE             | 2024            |           | H1F S             | 942.81                                 | 8.26          | 45.80           | 0.00        | 0.00  | 996.87          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>     |                 |           |                   |                                        |               |                 |             |       | <b>2,509.36</b> |            |       |
| <b>16 074 04 046</b>       | 46 WILLOWICK CT | 30038     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| BARBER JERRY DENNIS JR     | 2024            |           | H1F F             | 1,247.39                               | 10.92         | 61.02           | 0.00        | 0.00  | 1,319.33        | 09/30/2024 |       |
| BARBER JERRY DENNIS JR     | 2024            |           | H1F S             | 1,247.39                               | 10.92         | 61.02           | 0.00        | 0.00  | 1,319.33        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>     |                 |           |                   |                                        |               |                 |             |       | <b>2,638.66</b> |            |       |
| <b>16 074 04 052</b>       | 52 WILLOWICK CT | 30038 172 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| CASA BUENA LLC             | 2024            |           | F                 | 1,532.27                               | 13.41         | 75.27           | 0.00        | 0.00  | 1,620.95        | 09/30/2024 |       |
| CASA BUENA LLC             | 2024            |           | S                 | 1,532.27                               | 13.41         | 75.27           | 0.00        | 0.00  | 1,620.95        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>     |                 |           |                   |                                        |               |                 |             |       | <b>3,241.90</b> |            |       |
| <b>16 074 04 059</b>       | 59 WILLOWICK DR | 30038 176 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| BUCKLEY LAKESHA            | 2024            |           | S                 | 830.28                                 | 7.26          | 40.88           | 0.00        | 0.00  | 878.42          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>     |                 |           |                   |                                        |               |                 |             |       | <b>878.42</b>   |            |       |
| <b>16 074 04 060</b>       | 60 WILLOWICK DR | 30038 172 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| GAMA PROPERTY SERVICES INC | 2024            |           | F                 | 1,762.23                               | 15.43         | 86.77           | 0.00        | 0.00  | 1,864.43        | 09/30/2024 |       |
| GAMA PROPERTY SERVICES INC | 2024            |           | S                 | 1,762.23                               | 15.43         | 86.77           | 0.00        | 0.00  | 1,864.43        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>     |                 |           |                   |                                        |               |                 |             |       | <b>3,728.86</b> |            |       |
| <b>16 074 04 064</b>       | 64 WILLOWICK DR | 30038 172 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| ALLEN DORIAN               | 2024            |           | H1F F             | 739.31                                 | 6.47          | 35.62           | 0.00        | 0.00  | 781.40          | 09/30/2024 |       |
| ALLEN DORIAN               | 2024            |           | H1F S             | 739.31                                 | 6.47          | 35.62           | 0.00        | 0.00  | 781.40          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>     |                 |           |                   |                                        |               |                 |             |       | <b>1,562.80</b> |            |       |
| <b>16 074 05 003</b>       | 72 WILLOWICK DR | 30038 172 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| SHAFFER HAROLD D JR        | 2024            |           | F                 | 1,711.61                               | 14.98         | 84.24           | 0.00        | 0.00  | 1,810.83        | 09/30/2024 |       |
| SHAFFER HAROLD D JR        | 2024            |           | S                 | 1,711.61                               | 14.98         | 84.24           | 0.00        | 0.00  | 1,810.83        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>     |                 |           |                   |                                        |               |                 |             |       | <b>3,621.66</b> |            |       |
| <b>16 074 05 014</b>       | 83 WILLOWICK DR | 30038 176 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| ROBINSON MOLLESHIA         | 2024            |           | H1F F             | 1,019.81                               | 8.93          | 49.65           | 0.00        | 0.00  | 1,078.39        | 09/30/2024 |       |
| ROBINSON MOLLESHIA         | 2024            |           | H1F S             | 1,019.81                               | 8.93          | 49.65           | 0.00        | 0.00  | 1,078.39        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>     |                 |           |                   |                                        |               |                 |             |       | <b>2,156.78</b> |            |       |
| <b>16 074 05 016</b>       | 85 WILLOWICK DR | 30038 176 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| KING CHESTER               | 2024            |           | H1F F             | 956.12                                 | 8.37          | 46.46           | 0.00        | 0.00  | 1,010.95        | 09/30/2024 |       |
| KING CHESTER               | 2024            |           | H1F S             | 956.12                                 | 8.37          | 46.46           | 0.00        | 0.00  | 1,010.95        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>     |                 |           |                   |                                        |               |                 |             |       | <b>2,021.90</b> |            |       |
| <b>16 074 05 021</b>       | 90 WILLOWICK DR | 30038 172 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                 | DUE DATE:  | CODE: |
| WILLIS JULIET              | 2024            |           | F                 | 1,693.52                               | 14.82         | 83.33           | 0.00        | 0.00  | 1,791.67        | 09/30/2024 |       |
| WILLIS JULIET              | 2024            |           | S                 | 1,693.52                               | 14.82         | 83.33           | 0.00        | 0.00  | 1,791.67        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>     |                 |           |                   |                                        |               |                 |             |       | <b>3,583.34</b> |            |       |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 723 |               |            |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|----------|---------------|------------|-------|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |          |               |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE |            |       |
| 16 074 05 022            | 91 WILLOWICK DR 30038 176 |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| EDWARDS TRACY V          | 2024                      |           | F                 | 1,621.06                               | 14.19         | 79.71           | 0.00        | 0.00     | 1,714.96      | 09/30/2024 |       |
| EDWARDS TRACY V          | 2024                      |           | S                 | 1,621.06                               | 14.19         | 79.71           | 0.00        | 0.00     | 1,714.96      | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |          | 3,429.92      |            |       |
| 16 074 05 025            | 94 WILLOWICK DR 30038 172 |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| WILLIS NINFAS            | 2024                      |           | F                 | 1,532.27                               | 13.41         | 75.27           | 0.00        | 0.00     | 1,620.95      | 09/30/2024 |       |
| WILLIS NINFAS            | 2024                      |           | S                 | 1,532.27                               | 13.41         | 75.27           | 0.00        | 0.00     | 1,620.95      | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |          | 3,241.90      |            |       |
| 16 074 05 027            | 96 WILLOWICK DR 30038 172 |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| DAVIS KATINA             | 2024                      | H1F       | F                 | 832.55                                 | 7.29          | 40.28           | 0.00        | 0.00     | 880.12        | 09/30/2024 |       |
| DAVIS KATINA             | 2024                      | H1F       | S                 | 832.55                                 | 7.29          | 40.28           | 0.00        | 0.00     | 880.12        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |          | 1,760.24      |            |       |
| 16 074 05 030            | 99 WILLOWICK DR 30038 176 |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| DAVIS INMAN              | 2024                      | H4F       | F                 | 233.52                                 | 2.05          | 10.33           | 0.00        | 0.00     | 245.90        | 09/30/2024 |       |
| DAVIS INMAN              | 2024                      | H4F       | S                 | 233.52                                 | 2.05          | 10.33           | 0.00        | 0.00     | 245.90        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |          | 491.80        |            |       |
| 16 074 05 034            | 105 WILLOWICK DR 30038 17 |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| 105 WILLOWICK DRIVE LLC  | 2024                      |           | F                 | 1,708.96                               | 14.96         | 84.10           | 0.00        | 0.00     | 1,808.02      | 09/30/2024 |       |
| 105 WILLOWICK DRIVE LLC  | 2024                      |           | S                 | 1,708.96                               | 14.96         | 84.10           | 0.00        | 0.00     | 1,808.02      | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |          | 3,616.04      |            |       |
| 16 074 06 002            | 5 TIBURON DR 30038        |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| DEACON TOSHA             | 2024                      | H1F       | F                 | 626.34                                 | 5.49          | 29.97           | 0.00        | 0.00     | 661.80        | 09/30/2024 |       |
| DEACON TOSHA             | 2024                      | H1F       | S                 | 626.34                                 | 5.49          | 29.97           | 0.00        | 0.00     | 661.80        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |          | 1,323.60      |            |       |
| 16 074 06 003            | 7 TIBURON DR 30038 1735   |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| AKIN ANDY                | 2024                      |           | F                 | 1,130.08                               | 9.89          | 55.16           | 0.00        | 0.00     | 1,195.13      | 09/30/2024 |       |
| AKIN ANDY                | 2024                      |           | S                 | 1,130.08                               | 9.89          | 55.16           | 0.00        | 0.00     | 1,195.13      | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |          | 2,390.26      |            |       |
| 16 074 06 005            | 11 TIBURON DR 30038 1735  |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| LATHAM JEFFERY S         | 2024                      | H1        | F                 | 579.03                                 | 5.07          | 27.61           | 0.00        | 0.00     | 611.71        | 09/30/2024 |       |
| LATHAM JEFFERY S         | 2024                      | H1        | S                 | 579.03                                 | 5.07          | 27.61           | 0.00        | 0.00     | 611.71        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |          | 1,223.42      |            |       |
| 16 074 06 006            | 13 TIBURON DR 30038 1735  |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| LATHAM BRYAN KEVIN       | 2023                      |           | F                 | 908.10                                 | 111.59        | 44.21           | 0.00        | 0.00     | 1,063.90      | 10/02/2023 |       |
| LATHAM BRYAN KEVIN       | 2023                      |           | S                 | 908.10                                 | 111.59        | 44.21           | 28.00       | 20.00    | 1,111.90      | 11/15/2023 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |          | 2,175.80      |            |       |
| 16 074 06 008            | 17 TIBURON DR 30038 1735  |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| ALLEN CHERYL             | 2024                      | H1F       | F                 | 534.82                                 | 4.69          | 25.40           | 0.00        | 0.00     | 564.91        | 09/30/2024 |       |
| ALLEN CHERYL             | 2024                      | H1F       | S                 | 534.82                                 | 4.69          | 25.40           | 0.00        | 0.00     | 564.91        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |          | 1,129.82      |            |       |
| 16 074 06 010            | 20 TIBURON DR 30038 1736  |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| WILLIAMS DAVELLE         | 2024                      |           | F                 | 1,065.26                               | 9.33          | 51.92           | 0.00        | 0.00     | 1,126.51      | 09/30/2024 |       |
| WILLIAMS DAVELLE         | 2024                      |           | S                 | 1,065.26                               | 9.33          | 51.92           | 0.00        | 0.00     | 1,126.51      | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |          | 2,253.02      |            |       |
| 16 074 06 016            | 27 TIBURON DR 30038 1737  |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| JASON LARY MANAGEMENT LL | 2024                      |           | F                 | 970.26                                 | 8.50          | 47.17           | 0.00        | 0.00     | 1,025.93      | 09/30/2024 |       |
| JASON LARY MANAGEMENT LL | 2024                      |           | S                 | 970.26                                 | 8.50          | 47.17           | 0.00        | 0.00     | 1,025.93      | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |          | 2,051.86      |            |       |
| 16 074 06 018            | 29 TIBURON DR 30038       |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| CAMPBELL ANTONETTE       | 2024                      |           | F                 | 39.02                                  | 0.34          | 1.90            | 0.00        | 0.00     | 41.26         | 09/30/2024 |       |
| CAMPBELL ANTONETTE       | 2024                      |           | S                 | 1,065.26                               | 9.33          | 51.92           | 0.00        | 0.00     | 1,126.51      | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |          | 1,167.77      |            |       |
| 16 074 06 019            | 30 TIBURON DR 30038 1736  |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |          |               | DUE DATE:  | CODE: |
| MARTIN SHERLYN           | 2024                      | H1F       | F                 | 455.36                                 | 3.99          | 21.42           | 0.00        | 0.00     | 480.77        | 09/30/2024 |       |
| MARTIN SHERLYN           | 2024                      | H1F       | S                 | 455.36                                 | 3.99          | 21.42           | 0.00        | 0.00     | 480.77        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |          | 961.54        |            |       |

| DQ205GADEK               |                          |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 724   |       |
|--------------------------|--------------------------|----------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE                 |                          | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |       |               |            |       |
| OWNER NAME               | TAX YEAR                 | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 16 074 06 022            | 35 TIBURON DR 30038      |          |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| KJH SOUTH BUILDING DEVEL | 2024                     |          | F      |                                        | 947.18               | 8.29          | 46.01           | 0.00        | 0.00  | 1,001.48      | 09/30/2024 |       |
| KJH SOUTH BUILDING DEVEL | 2024                     |          | S      |                                        | 947.18               | 8.29          | 46.01           | 0.00        | 0.00  | 1,001.48      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 2,002.96      |            |       |
| 16 074 06 024            | 38 TIBURON DR 30038 1716 |          |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| GILLETTE DONALD R        | 2018 2125-0450           |          | F      |                                        | 361.81               | 185.19        | 17.50           | 0.00        | 0.00  | 564.50        | 10/01/2018 |       |
| GILLETTE DONALD R        | 2018 2125-0450           |          | S      |                                        | 361.81               | 185.19        | 17.50           | 30.50       | 20.00 | 615.00        | 11/15/2018 |       |
| GILLETTE DONALD R        | 2019 2257-0114           |          | F      |                                        | 442.95               | 189.09        | 21.55           | 0.00        | 0.00  | 653.59        | 09/30/2019 |       |
| GILLETTE DONALD R        | 2019 2257-0114           |          | S      |                                        | 442.95               | 189.09        | 21.55           | 30.50       | 20.00 | 704.09        | 11/15/2019 |       |
| GILLETTE DONALD R ESTATE | 2020 2374-0121           |          | F      |                                        | 410.52               | 143.42        | 19.93           | 0.00        | 0.00  | 573.87        | 09/30/2020 |       |
| GILLETTE DONALD R ESTATE | 2020 2374-0121           |          | S      |                                        | 410.52               | 143.42        | 19.93           | 28.00       | 75.00 | 676.87        | 11/16/2020 |       |
| GILLETTE DONALD R ESTATE | 2021 2685-0138           |          | F      |                                        | 725.62               | 208.15        | 35.69           | 0.00        | 0.00  | 969.46        | 09/30/2021 |       |
| GILLETTE DONALD R ESTATE | 2021 2685-0138           |          | S      |                                        | 725.62               | 208.15        | 35.69           | 28.00       | 20.00 | 1,017.46      | 11/15/2021 |       |
| GILLETTE DONALD R ESTATE | 2022 2600-0088           |          | F      |                                        | 758.91               | 170.26        | 37.35           | 0.00        | 0.00  | 966.52        | 09/30/2022 |       |
| GILLETTE DONALD R ESTATE | 2022 2600-0088           |          | S      |                                        | 758.91               | 170.26        | 37.35           | 28.00       | 20.00 | 1,014.52      | 11/15/2022 |       |
| GILLETTE DONALD R ESTATE | 2023 2685-0139           |          | F      |                                        | 931.96               | 114.52        | 45.40           | 0.00        | 0.00  | 1,091.88      | 10/02/2023 |       |
| GILLETTE DONALD R ESTATE | 2023 2685-0139           |          | S      |                                        | 931.96               | 114.52        | 45.40           | 28.00       | 75.00 | 1,194.88      | 11/15/2023 |       |
| GILLETTE DONALD R ESTATE | 2024                     |          | F      |                                        | 1,065.26             | 9.33          | 51.92           | 0.00        | 0.00  | 1,126.51      | 09/30/2024 |       |
| GILLETTE DONALD R ESTATE | 2024                     |          | S      |                                        | 1,065.26             | 9.33          | 51.92           | 0.00        | 0.00  | 1,126.51      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 12,295.66     |            |       |
| 16 074 06 027            | 41 TIBURON DR 30038      |          |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| MORROW PHYLLIS S         | 2024                     |          | H3F    | S                                      | 256.35               | 2.24          | 11.47           | 0.00        | 29.91 | 299.97        | 11/15/2024 | NS    |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 299.97        |            |       |
| 16 074 06 028            | 42 TIBURON DR 30038 1716 |          |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| WEST EUGENE C            | 2024                     |          | H4F    | F                                      | 91.39                | 0.80          | 3.22            | 0.00        | 0.00  | 95.41         | 09/30/2024 |       |
| WEST EUGENE C            | 2024                     |          | H4F    | S                                      | 91.39                | 0.80          | 3.22            | 0.00        | 0.00  | 95.41         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 190.82        |            |       |
| 16 074 06 034            | 55 TIBURON DR 30038 1739 |          |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| HARRIS LAQUETA           | 2024                     |          | H1F    | F                                      | 462.98               | 4.06          | 21.80           | 0.00        | 0.00  | 488.84        | 09/30/2024 |       |
| HARRIS LAQUETA           | 2024                     |          | H1F    | S                                      | 462.98               | 4.06          | 21.80           | 0.00        | 0.00  | 488.84        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 977.68        |            |       |
| 16 074 06 036            | 59 TIBURON DR 30038 1739 |          |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| JASON LARY MANAGEMENT LL | 2024                     |          |        | F                                      | 997.78               | 8.74          | 48.54           | 0.00        | 0.00  | 1,055.06      | 09/30/2024 |       |
| JASON LARY MANAGEMENT LL | 2024                     |          |        | S                                      | 997.78               | 8.74          | 48.54           | 0.00        | 0.00  | 1,055.06      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 2,110.12      |            |       |
| 16 074 06 038            | 63 TIBURON DR 30038      |          |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| AZEZEW RISHAN S          | 2024                     |          |        | F                                      | 997.78               | 8.74          | 48.54           | 0.00        | 0.00  | 1,055.06      | 09/30/2024 |       |
| AZEZEW RISHAN S          | 2024                     |          |        | S                                      | 997.78               | 8.74          | 48.54           | 0.00        | 0.00  | 1,055.06      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 2,110.12      |            |       |
| 16 074 07 003            | 75 TIBURON CT 30038 1728 |          |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| COCHRAN WARD SAMANTHA    | 2024                     |          | H1F    | F                                      | 348.83               | 3.06          | 16.66           | 0.00        | 0.00  | 368.55        | 09/30/2024 |       |
| COCHRAN WARD SAMANTHA    | 2024                     |          | H1F    | S                                      | 601.62               | 5.27          | 28.74           | 0.00        | 0.00  | 635.63        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 1,004.18      |            |       |
| 16 074 07 006            | 83 TIBURON CT 30038 1715 |          |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| RUSSELL DORRETT          | 2023                     |          |        | F                                      | 648.54               | 79.68         | 31.41           | 0.00        | 0.00  | 759.63        | 10/02/2023 |       |
| RUSSELL DORRETT          | 2023                     |          |        | S                                      | 766.61               | 94.20         | 37.14           | 0.00        | 0.00  | 897.95        | 11/15/2023 |       |
| RUSSELL DORRETT          | 2024                     |          |        | F                                      | 1,153.16             | 10.10         | 56.31           | 0.00        | 0.00  | 1,219.57      | 09/30/2024 |       |
| RUSSELL DORRETT          | 2024                     |          |        | S                                      | 1,153.16             | 10.10         | 56.31           | 0.00        | 0.00  | 1,219.57      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 4,096.72      |            |       |
| 16 074 07 009            | 89 TIBURON CT 30038 1715 |          |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| CAMPBELL ANTONETTE       | 2024                     |          |        | F                                      | 44.98                | 0.39          | 2.19            | 0.00        | 0.00  | 47.56         | 09/30/2024 |       |
| CAMPBELL ANTONETTE       | 2024                     |          |        | S                                      | 970.26               | 8.50          | 47.17           | 0.00        | 0.00  | 1,025.93      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                          |          |        |                                        |                      |               |                 |             |       | 1,073.49      |            |       |

| DQ205GADEK               |                      |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 725 |  |
|--------------------------|----------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|----------|--|
| RUN DATE                 |                      | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |        |               |            |          |  |
| OWNER NAME               | TAX YEAR             | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |          |  |
| 16 074 07 010            | 101 TIBURON CT 30038 | 1730      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| SOOKLAL RYAN             | 2023                 |           | S                 | 14.18                                  | 1.75          | 0.69            | 0.45        | 0.32   | 17.39         | 11/15/2023 |          |  |
| SOOKLAL RYAN             | 2024                 |           | S                 | 48.54                                  | 0.43          | 2.36            | 0.00        | 0.00   | 51.33         | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                      |           |                   |                                        |               |                 |             |        | 68.72         |            |          |  |
| 16 074 07 011            | 103 TIBURON CT 30038 | 1730      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| LOUINE MARIE G           | 2023                 |           | S                 | 867.42                                 | 106.59        | 42.18           | 28.00       | 20.00  | 1,064.19      | 11/15/2023 |          |  |
| LOUINE MARIE G           | 2024                 |           | F                 | 997.78                                 | 8.74          | 48.54           | 0.00        | 0.00   | 1,055.06      | 09/30/2024 |          |  |
| LOUINE MARIE G           | 2024                 |           | S                 | 997.78                                 | 8.74          | 48.54           | 0.00        | 0.00   | 1,055.06      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                      |           |                   |                                        |               |                 |             |        | 3,174.31      |            |          |  |
| 16 074 07 014            | 109 TIBURON CT 30038 |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| WEALTHMORE PROPERTIES LL | 2022                 | 2600-0094 | F                 | 700.02                                 | 157.05        | 34.41           | 0.00        | 0.00   | 891.48        | 09/30/2022 |          |  |
| WEALTHMORE PROPERTIES LL | 2022                 | 2600-0094 | S                 | 700.02                                 | 157.05        | 34.41           | 28.00       | 113.98 | 1,033.46      | 11/15/2022 |          |  |
| WEALTHMORE PROPERTIES LL | 2023                 |           | F                 | 867.42                                 | 106.59        | 42.18           | 0.00        | 0.00   | 1,016.19      | 10/02/2023 |          |  |
| WEALTHMORE PROPERTIES LL | 2023                 |           | S                 | 867.42                                 | 106.59        | 42.18           | 28.00       | 20.00  | 1,064.19      | 11/15/2023 |          |  |
| WEALTHMORE PROPERTIES LL | 2024                 |           | F                 | 997.78                                 | 8.74          | 48.54           | 0.00        | 0.00   | 1,055.06      | 09/30/2024 |          |  |
| WEALTHMORE PROPERTIES LL | 2024                 |           | S                 | 997.78                                 | 8.74          | 48.54           | 0.00        | 0.00   | 1,055.06      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                      |           |                   |                                        |               |                 |             |        | 6,115.44      |            |          |  |
| 16 074 07 015            | 111 TIBURON CT 30038 |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| TIBURON CONDOMINIUM      | 2024                 |           | S                 | 32.03                                  | 0.28          | 1.49            | 0.00        | 0.00   | 33.80         | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                      |           |                   |                                        |               |                 |             |        | 33.80         |            |          |  |
| 16 074 07 016            | 113 TIBURON CT 30038 | 1730      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| DEACON TOSHA             | 2023                 |           | F                 | 333.35                                 | 15.69         | 15.47           | 0.00        | 0.00   | 364.51        | 09/05/2024 |          |  |
| DEACON TOSHA             | 2023                 |           | S                 | 333.35                                 | 15.69         | 15.47           | 28.00       | 20.00  | 412.51        | 09/05/2024 |          |  |
| DEACON TOSHA             | 2024                 |           | F                 | 362.08                                 | 3.17          | 16.76           | 0.00        | 0.00   | 382.01        | 09/30/2024 |          |  |
| DEACON TOSHA             | 2024                 |           | S                 | 362.08                                 | 3.17          | 16.76           | 0.00        | 0.00   | 382.01        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                      |           |                   |                                        |               |                 |             |        | 1,541.04      |            |          |  |
| 16 074 07 018            | 119 TIBURON CT 30038 |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| BURGESS OMAR             | 2023                 |           | S                 | 372.88                                 | 45.82         | 18.16           | 11.20       | 8.00   | 456.06        | 11/15/2023 |          |  |
| BURGESS OMAR             | 2024                 |           | F                 | 1,127.41                               | 9.87          | 55.03           | 0.00        | 0.00   | 1,192.31      | 09/30/2024 |          |  |
| BURGESS OMAR             | 2024                 |           | S                 | 1,127.41                               | 9.87          | 55.03           | 0.00        | 0.00   | 1,192.31      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                      |           |                   |                                        |               |                 |             |        | 2,840.68      |            |          |  |
| 16 074 07 024            | 131 TIBURON CT 30038 | 1731      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| MULLINGS BRETT O         | 2023                 |           | F                 | 669.35                                 | 82.25         | 32.27           | 0.00        | 0.00   | 783.87        | 10/02/2023 |          |  |
| MULLINGS BRETT O         | 2023                 |           | S                 | 669.35                                 | 82.25         | 32.27           | 28.00       | 20.00  | 831.87        | 11/15/2023 |          |  |
| MULLINGS BRETT O         | 2024                 |           | F                 | 1,103.43                               | 9.66          | 53.83           | 0.00        | 0.00   | 1,166.92      | 09/30/2024 |          |  |
| MULLINGS BRETT O         | 2024                 |           | S                 | 1,103.43                               | 9.66          | 53.83           | 0.00        | 0.00   | 1,166.92      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                      |           |                   |                                        |               |                 |             |        | 3,949.58      |            |          |  |
| 16 074 07 036            | 167 TIBURON DR 30038 |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| DAVIS GARNETT R          | 2023                 |           | F                 | 908.10                                 | 111.59        | 44.21           | 0.00        | 0.00   | 1,063.90      | 10/02/2023 |          |  |
| DAVIS GARNETT R          | 2023                 |           | S                 | 908.10                                 | 111.59        | 44.21           | 28.00       | 20.00  | 1,111.90      | 11/15/2023 |          |  |
| DAVIS GARNETT R          | 2024                 |           | F                 | 1,091.90                               | 9.56          | 53.25           | 0.00        | 0.00   | 1,154.71      | 09/30/2024 |          |  |
| DAVIS GARNETT R          | 2024                 |           | S                 | 1,091.90                               | 9.56          | 53.25           | 0.00        | 0.00   | 1,154.71      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                      |           |                   |                                        |               |                 |             |        | 4,485.22      |            |          |  |
| 16 074 07 044            | 187 TIBURON CT 30038 | 1752      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| BAKER DIANE BOSTICK      | 2024                 |           | S                 | 100.00                                 | 0.87          | 4.87            | 0.00        | 0.00   | 105.74        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                      |           |                   |                                        |               |                 |             |        | 105.74        |            |          |  |
| 16 074 07 045            | 189 TIBURON DR 30038 | 1744      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| WASHINGTON GLORIA C      | 2024                 | H3F       | F                 | 207.54                                 | 1.82          | 9.03            | 0.00        | 0.00   | 218.39        | 09/30/2024 |          |  |
| WASHINGTON GLORIA C      | 2024                 | H3F       | S                 | 207.54                                 | 1.82          | 9.03            | 0.00        | 0.00   | 218.39        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                      |           |                   |                                        |               |                 |             |        | 436.78        |            |          |  |
| 16 074 07 052            | 207 TIBURON DR 30038 | 1745      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| AHMED HOUSSEIN M ESTATE  | 2024                 |           | F                 | 1,127.41                               | 9.87          | 55.03           | 0.00        | 0.00   | 1,192.31      | 09/30/2024 |          |  |
| AHMED HOUSSEIN M ESTATE  | 2024                 |           | S                 | 1,127.41                               | 9.87          | 55.03           | 0.00        | 0.00   | 1,192.31      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |                      |           |                   |                                        |               |                 |             |        | 2,384.62      |            |          |  |

| DQ205GADEK              |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 726        |            |  |
|-------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25       |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>16 074 08 006</b>    | 2902     | PARC LORRAINE 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| WILLIAMS SHANIQUE       | 2024     |                     | H1F S             | 347.28                                 | 3.04          | 16.01           | 0.00        | 0.00   | 366.33          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                     |                   |                                        |               |                 |             |        | <b>366.33</b>   |            |  |
| <b>16 074 08 007</b>    | 2910     | PARC LORRAINE 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| WILLIAMS BETTY S        | 2022     | 2600-0100           | F                 | 683.54                                 | 153.34        | 33.58           | 0.00        | 0.00   | 870.46          | 09/30/2022 |  |
| WILLIAMS BETTY S        | 2022     | 2600-0100           | S                 | 683.54                                 | 153.34        | 33.58           | 28.00       | 113.98 | 1,012.44        | 11/15/2022 |  |
| WILLIAMS BETTY S        | 2023     |                     | F                 | 828.65                                 | 101.83        | 40.23           | 0.00        | 0.00   | 970.71          | 10/02/2023 |  |
| WILLIAMS BETTY S        | 2023     |                     | S                 | 828.65                                 | 101.83        | 40.23           | 28.00       | 20.00  | 1,018.71        | 11/15/2023 |  |
| ROBERT M. SEASE LLC     | 2024     |                     | F                 | 966.36                                 | 8.46          | 46.97           | 0.00        | 0.00   | 1,021.79        | 09/30/2024 |  |
| ROBERT M. SEASE LLC     | 2024     |                     | S                 | 966.36                                 | 8.46          | 46.97           | 0.00        | 0.00   | 1,021.79        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                     |                   |                                        |               |                 |             |        | <b>5,915.90</b> |            |  |
| <b>16 074 08 009</b>    | 2914     | PARC LORRAINE 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| PEEBLES STEVEN RICHARD  | 2024     |                     | F                 | 692.90                                 | 6.07          | 33.30           | 0.00        | 0.00   | 732.27          | 09/30/2024 |  |
| PEEBLES STEVEN RICHARD  | 2024     |                     | S                 | 692.90                                 | 6.07          | 33.30           | 0.00        | 0.00   | 732.27          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                     |                   |                                        |               |                 |             |        | <b>1,464.54</b> |            |  |
| <b>16 074 08 011</b>    | 2918     | PARC LORRAINE 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| GRANT KIEYANA           | 2024     |                     | H1F F             | 418.61                                 | 3.67          | 19.58           | 0.00        | 0.00   | 441.86          | 09/30/2024 |  |
| GRANT KIEYANA           | 2024     |                     | H1F S             | 418.61                                 | 3.67          | 19.58           | 0.00        | 0.00   | 441.86          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                     |                   |                                        |               |                 |             |        | <b>883.72</b>   |            |  |
| <b>16 074 08 015</b>    | 2928     | PARC LORRAINE 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| MCBRIDE DENISE          | 2023     |                     | F                 | 938.28                                 | 115.30        | 45.71           | 0.00        | 0.00   | 1,099.29        | 10/02/2023 |  |
| MCBRIDE DENISE          | 2023     |                     | S                 | 938.28                                 | 115.30        | 45.71           | 28.00       | 20.00  | 1,147.29        | 11/15/2023 |  |
| MCBRIDE DENISE          | 2024     |                     | F                 | 1,121.73                               | 9.82          | 54.74           | 0.00        | 0.00   | 1,186.29        | 09/30/2024 |  |
| MCBRIDE DENISE          | 2024     |                     | S                 | 1,121.73                               | 9.82          | 54.74           | 0.00        | 0.00   | 1,186.29        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                     |                   |                                        |               |                 |             |        | <b>4,619.16</b> |            |  |
| <b>16 074 08 017</b>    | 2924     | PARC LORRAINE 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| JONES VERSHON           | 2024     |                     | H1F F             | 394.57                                 | 3.46          | 18.38           | 0.00        | 0.00   | 416.41          | 09/30/2024 |  |
| JONES VERSHON           | 2024     |                     | H1F S             | 394.57                                 | 3.46          | 18.38           | 0.00        | 0.00   | 416.41          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                     |                   |                                        |               |                 |             |        | <b>832.82</b>   |            |  |
| <b>16 074 08 028</b>    | 2950     | PARC LORRAINE 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| JONES LYDIA             | 2024     |                     | F                 | 737.29                                 | 6.46          | 35.51           | 0.00        | 0.00   | 779.26          | 09/30/2024 |  |
| JONES LYDIA             | 2024     |                     | S                 | 737.29                                 | 6.46          | 35.51           | 0.00        | 0.00   | 779.26          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                     |                   |                                        |               |                 |             |        | <b>1,558.52</b> |            |  |
| <b>16 074 08 029</b>    | 2958     | PARC LORRAINE 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| AHMED HOUSSEIN MOHAMMED | 2024     |                     | F                 | 1,121.73                               | 9.82          | 54.74           | 0.00        | 0.00   | 1,186.29        | 09/30/2024 |  |
| AHMED HOUSSEIN MOHAMMED | 2024     |                     | S                 | 1,121.73                               | 9.82          | 54.74           | 0.00        | 0.00   | 1,186.29        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                     |                   |                                        |               |                 |             |        | <b>2,372.58</b> |            |  |
| <b>16 074 08 032</b>    | 2934     | PARC LORRAINE 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| RAYMOND RONALD          | 2024     |                     | F                 | 456.29                                 | 3.99          | 22.16           | 0.00        | 0.00   | 482.44          | 09/30/2024 |  |
| RAYMOND RONALD          | 2024     |                     | S                 | 942.39                                 | 8.25          | 45.77           | 0.00        | 0.00   | 996.41          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                     |                   |                                        |               |                 |             |        | <b>1,478.85</b> |            |  |
| <b>16 074 08 035</b>    | 2966     | PARC LORRAINE 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| JONES LATREIL           | 2024     |                     | S                 | 941.39                                 | 8.24          | 45.72           | 0.00        | 0.00   | 995.35          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                     |                   |                                        |               |                 |             |        | <b>995.35</b>   |            |  |
| <b>16 074 08 038</b>    | 2968     | PARC LORRAINE 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| SINGLETON DARRELL       | 2023     |                     | F                 | 810.07                                 | 99.54         | 39.30           | 0.00        | 0.00   | 948.91          | 10/02/2023 |  |
| SINGLETON DARRELL       | 2023     |                     | S                 | 810.07                                 | 99.54         | 39.30           | 28.00       | 113.98 | 1,090.89        | 11/15/2023 |  |
| 2860 PARC LORRAINE LLC  | 2024     |                     | F                 | 942.39                                 | 8.25          | 45.77           | 0.00        | 0.00   | 996.41          | 09/30/2024 |  |
| 2860 PARC LORRAINE LLC  | 2024     |                     | S                 | 942.39                                 | 8.25          | 45.77           | 0.00        | 0.00   | 996.41          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                     |                   |                                        |               |                 |             |        | <b>4,032.62</b> |            |  |
| <b>16 074 08 044</b>    | 2990     | PARC LORRAINE 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |  |
| AHMED TAJIDDIN N        | 2024     |                     | H1F F             | 409.25                                 | 3.58          | 19.11           | 0.00        | 0.00   | 431.94          | 09/30/2024 |  |
| AHMED TAJIDDIN N        | 2024     |                     | H1F S             | 409.25                                 | 3.58          | 19.11           | 0.00        | 0.00   | 431.94          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                     |                   |                                        |               |                 |             |        | <b>863.88</b>   |            |  |

| DQ205GADEK               |          |               |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 727      |            |  |
|--------------------------|----------|---------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |          |               |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG     | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |  |
| 16 074 08 067            | 3038     | PARC LORRAINE | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| JOVE INCORPORATED        | 2024     |               | F                 | 966.36                                 | 8.46          | 46.97           | 0.00        | 0.00  | 1,021.79      | 09/30/2024 |  |
| JOVE INCORPORATED        | 2024     |               | S                 | 966.36                                 | 8.46          | 46.97           | 0.00        | 0.00  | 1,021.79      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |               |                   |                                        |               |                 |             |       | 2,043.58      |            |  |
| 16 074 08 071            | 3032     | PARC LORRAINE | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| WRIGHT LILLIAN S         | 2023     |               | F                 | 895.84                                 | 110.08        | 43.59           | 0.00        | 0.00  | 1,049.51      | 10/02/2023 |  |
| WRIGHT LILLIAN S         | 2023     |               | S                 | 895.84                                 | 110.08        | 43.59           | 28.00       | 20.00 | 1,097.51      | 11/15/2023 |  |
| WRIGHT LILLIAN S         | 2024     |               | F                 | 1,026.74                               | 8.99          | 49.99           | 0.00        | 0.00  | 1,085.72      | 09/30/2024 |  |
| WRIGHT LILLIAN S         | 2024     |               | S                 | 1,026.74                               | 8.99          | 49.99           | 0.00        | 0.00  | 1,085.72      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |               |                   |                                        |               |                 |             |       | 4,318.46      |            |  |
| 16 074 08 074            | 3046     | PARC LORRAINE | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| PATTILLO SHEWANDA        | 2024     |               | H1F F             | 418.54                                 | 3.67          | 19.58           | 0.00        | 0.00  | 441.79        | 09/30/2024 |  |
| PATTILLO SHEWANDA        | 2024     |               | H1F S             | 418.54                                 | 3.67          | 19.58           | 0.00        | 0.00  | 441.79        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |               |                   |                                        |               |                 |             |       | 883.58        |            |  |
| 16 074 08 078            | 3056     | PARC LORRAINE | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| EMERALD GREEN PROPERTIES | 2024     |               | F                 | 850.04                                 | 7.44          | 41.15           | 0.00        | 0.00  | 898.63        | 09/30/2024 |  |
| EMERALD GREEN PROPERTIES | 2024     |               | S                 | 850.04                                 | 7.44          | 41.15           | 0.00        | 0.00  | 898.63        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |               |                   |                                        |               |                 |             |       | 1,797.26      |            |  |
| 16 074 08 079            | 3048     | PARC LORRAINE | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| GEORGIA PRIME LLC        | 2024     |               | F                 | 864.26                                 | 7.57          | 41.86           | 0.00        | 0.00  | 913.69        | 09/30/2024 |  |
| GEORGIA PRIME LLC        | 2024     |               | S                 | 864.26                                 | 7.57          | 41.86           | 0.00        | 0.00  | 913.69        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |               |                   |                                        |               |                 |             |       | 1,827.38      |            |  |
| 16 074 08 080            | 3052     | PARC LORRAINE | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| RAVARIERE SHERAINE C     | 2024     |               | H1F F             | 389.24                                 | 3.41          | 18.11           | 0.00        | 0.00  | 410.76        | 09/30/2024 |  |
| RAVARIERE SHERAINE C     | 2024     |               | H1F S             | 389.24                                 | 3.41          | 18.11           | 0.00        | 0.00  | 410.76        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |               |                   |                                        |               |                 |             |       | 821.52        |            |  |
| 16 074 08 081            | 3044     | PARC LORRAINE | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| CHEF ABODE LLC           | 2024     |               | F                 | 859.82                                 | 7.53          | 41.64           | 0.00        | 0.00  | 908.99        | 09/30/2024 |  |
| CHEF ABODE LLC           | 2024     |               | S                 | 859.82                                 | 7.53          | 41.64           | 0.00        | 0.00  | 908.99        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |               |                   |                                        |               |                 |             |       | 1,817.98      |            |  |
| 16 074 08 083            | 3070     | PARC LORRAINE | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| SMITH NATHAN             | 2023     |               | F                 | 808.31                                 | 99.33         | 39.22           | 0.00        | 0.00  | 946.86        | 10/02/2023 |  |
| SMITH NATHAN             | 2023     |               | S                 | 808.31                                 | 99.33         | 39.22           | 28.00       | 20.00 | 994.86        | 11/15/2023 |  |
| SMITH NATHAN             | 2024     |               | F                 | 953.04                                 | 8.34          | 46.30           | 0.00        | 0.00  | 1,007.68      | 09/30/2024 |  |
| SMITH NATHAN             | 2024     |               | S                 | 953.04                                 | 8.34          | 46.30           | 0.00        | 0.00  | 1,007.68      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |               |                   |                                        |               |                 |             |       | 3,957.08      |            |  |
| 16 074 08 085            | 3068     | PARC LORRAINE | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| SMITH NATHAN             | 2023     |               | F                 | 828.65                                 | 101.83        | 40.23           | 0.00        | 0.00  | 970.71        | 10/02/2023 |  |
| SMITH NATHAN             | 2023     |               | S                 | 828.65                                 | 101.83        | 40.23           | 28.00       | 20.00 | 1,018.71      | 11/15/2023 |  |
| SMITH NATHAN             | 2024     |               | F                 | 966.36                                 | 8.46          | 46.97           | 0.00        | 0.00  | 1,021.79      | 09/30/2024 |  |
| SMITH NATHAN             | 2024     |               | S                 | 966.36                                 | 8.46          | 46.97           | 0.00        | 0.00  | 1,021.79      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |               |                   |                                        |               |                 |             |       | 4,033.00      |            |  |
| 16 074 08 090            | 3082     | PARC LORRAINE | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| EMERALD GREEN PROPERTIES | 2024     |               | F                 | 1,172.69                               | 10.27         | 57.29           | 0.00        | 0.00  | 1,240.25      | 09/30/2024 |  |
| EMERALD GREEN PROPERTIES | 2024     |               | S                 | 1,172.69                               | 10.27         | 57.29           | 0.00        | 0.00  | 1,240.25      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |               |                   |                                        |               |                 |             |       | 2,480.50      |            |  |
| 16 074 08 092            | 3078     | PARC LORRAINE | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| EMERALD GREEN PROPERTIES | 2024     |               | F                 | 559.72                                 | 4.90          | 26.64           | 0.00        | 0.00  | 591.26        | 09/30/2024 |  |
| EMERALD GREEN PROPERTIES | 2024     |               | S                 | 559.72                                 | 4.90          | 26.64           | 0.00        | 0.00  | 591.26        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |               |                   |                                        |               |                 |             |       | 1,182.52      |            |  |
| 16 074 08 094            | 3084     | PARC LORRAINE | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| STACK DEVELOPMENT LLC    | 2024     |               | F                 | 979.68                                 | 8.58          | 47.63           | 0.00        | 0.00  | 1,035.89      | 09/30/2024 |  |
| STACK DEVELOPMENT LLC    | 2024     |               | S                 | 979.68                                 | 8.58          | 47.63           | 0.00        | 0.00  | 1,035.89      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |               |                   |                                        |               |                 |             |       | 2,071.78      |            |  |

| DQ205GADEK               |          |                 |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                 | Page 728   |    |
|--------------------------|----------|-----------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25        |          |                 |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG       | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |
| <b>16 074 08 095</b>     | 3076     | PARC LORRAINE   | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |    |
| SMITH NATHAN             | 2023     |                 | F                 | 835.72                                 | 102.69        | 40.59           | 0.00        | 0.00   | 979.00          | 10/02/2023 |    |
| SMITH NATHAN             | 2023     |                 | S                 | 835.72                                 | 102.69        | 40.59           | 28.00       | 20.00  | 1,027.00        | 11/15/2023 |    |
| SMITH NATHAN             | 2024     |                 | F                 | 1,015.19                               | 8.89          | 49.41           | 0.00        | 0.00   | 1,073.49        | 09/30/2024 |    |
| SMITH NATHAN             | 2024     |                 | S                 | 1,015.19                               | 8.89          | 49.41           | 0.00        | 0.00   | 1,073.49        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |             |        | <b>4,152.98</b> |            |    |
| <b>16 074 08 096</b>     | 3088     | PARC LORRAINE   | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |    |
| JAISWAL FAMILY REVOCABLE | 2024     |                 | F                 | 144.73                                 | 0.00          | 0.00            | 0.00        | 0.00   | 144.73          | 03/24/2025 |    |
| JAISWAL FAMILY REVOCABLE | 2024     |                 | S                 | 144.73                                 | 0.00          | 0.00            | 0.00        | 0.00   | 144.73          | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |             |        | <b>289.46</b>   |            |    |
| <b>16 074 08 097</b>     | 3080     | PARC LORRAINE   | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |    |
| RHYNES RAY TARITA        | 2023     |                 | H1F F             | 97.59                                  | 11.99         | 3.68            | 0.00        | 0.00   | 113.26          | 10/02/2023 |    |
| RHYNES RAY TARITA        | 2023     |                 | H1F S             | 97.59                                  | 11.99         | 3.68            | 28.00       | 20.00  | 161.26          | 11/15/2023 |    |
| RHYNES RAY TARITA        | 2024     |                 | H3DF F            | 29.07                                  | 0.26          | 0.10            | 0.00        | 0.00   | 29.43           | 09/30/2024 |    |
| RHYNES RAY TARITA        | 2024     |                 | H3DF S            | 29.07                                  | 0.26          | 0.10            | 0.00        | 0.00   | 29.43           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |             |        | <b>333.38</b>   |            |    |
| <b>16 074 08 098</b>     | 3098     | PARC LORRAINE   | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |    |
| DAWSON LISA SELENA       | 2023     |                 | H1F F             | 231.75                                 | 28.48         | 10.39           | 0.00        | 0.00   | 270.62          | 10/02/2023 |    |
| DAWSON LISA SELENA       | 2023     |                 | H1F S             | 231.76                                 | 28.48         | 10.39           | 28.00       | 20.00  | 318.63          | 11/15/2023 |    |
| DAWSON LISA SELENA       | 2024     |                 | H1F F             | 615.02                                 | 5.39          | 29.40           | 0.00        | 0.00   | 649.81          | 09/30/2024 |    |
| DAWSON LISA SELENA       | 2024     |                 | H1F S             | 615.02                                 | 5.39          | 29.40           | 0.00        | 0.00   | 649.81          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |             |        | <b>1,888.87</b> |            |    |
| <b>16 074 08 100</b>     | 3094     | PARC LORRAINE   | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |    |
| YARN JAMELL              | 2024     |                 | F                 | 942.39                                 | 8.25          | 45.77           | 0.00        | 0.00   | 996.41          | 09/30/2024 |    |
| YARN JAMELL              | 2024     |                 | S                 | 942.39                                 | 8.25          | 45.77           | 0.00        | 0.00   | 996.41          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |             |        | <b>1,992.82</b> |            |    |
| <b>16 074 08 101</b>     | 3102     | PARC LORRAINE   | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |    |
| MARBY ETHEL J            | 2018     | 2125-0494       | H1F F             | 16.94                                  | 8.67          | 0.25            | 0.00        | 0.00   | 25.86           | 10/01/2018 |    |
| MARBY ETHEL J            | 2018     | 2125-0494       | H1F S             | 16.94                                  | 8.67          | 0.25            | 20.50       | 20.00  | 66.36           | 11/15/2018 |    |
| MARBY ETHEL J            | 2019     | 2374-0157       | H1F F             | 20.49                                  | 8.74          | 0.42            | 0.00        | 0.00   | 29.65           | 01/28/2020 |    |
| MARBY ETHEL J            | 2019     | 2374-0157       | H1F S             | 20.49                                  | 8.74          | 0.42            | 18.00       | 20.00  | 67.65           | 01/28/2020 |    |
| MARBY ETHEL J HER ESTATE | 2020     | 2374-0158       | F                 | 304.54                                 | 88.94         | 14.63           | 0.00        | 0.00   | 408.11          | 12/13/2021 |    |
| MARBY ETHEL J HER ESTATE | 2020     | 2374-0158       | S                 | 304.54                                 | 88.94         | 14.63           | 18.00       | 389.90 | 816.01          | 12/13/2021 |    |
| MARBY ETHEL J HER ESTATE | 2021     | 2685-0140       | F                 | 388.70                                 | 111.50        | 18.84           | 0.00        | 0.00   | 519.04          | 09/30/2021 |    |
| MARBY ETHEL J HER ESTATE | 2021     | 2685-0140       | S                 | 388.70                                 | 111.50        | 18.84           | 28.00       | 20.00  | 567.04          | 11/15/2021 |    |
| MARBY ETHEL J HER ESTATE | 2022     | 2600-0118       | F                 | 683.54                                 | 153.34        | 33.58           | 0.00        | 0.00   | 870.46          | 09/30/2022 |    |
| MARBY ETHEL J HER ESTATE | 2022     | 2600-0118       | S                 | 683.54                                 | 153.34        | 33.58           | 28.00       | 20.00  | 918.46          | 11/15/2022 |    |
| MARBY ETHEL J HER ESTATE | 2023     | 2685-0141       | F                 | 858.70                                 | 105.52        | 41.74           | 0.00        | 0.00   | 1,005.96        | 10/02/2023 |    |
| MARBY ETHEL J HER ESTATE | 2023     | 2685-0141       | S                 | 858.70                                 | 105.52        | 41.74           | 28.00       | 75.00  | 1,108.96        | 11/15/2023 |    |
| MARBY ETHEL J HER ESTATE | 2024     |                 | F                 | 966.36                                 | 8.46          | 46.97           | 0.00        | 0.00   | 1,021.79        | 09/30/2024 |    |
| MARBY ETHEL J HER ESTATE | 2024     |                 | S                 | 966.36                                 | 8.46          | 46.97           | 0.00        | 0.00   | 1,021.79        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |             |        | <b>8,447.14</b> |            |    |
| <b>16 074 08 102</b>     | 3100     | PARC LORRAINE   | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |    |
| HGM HOLDINGS LLC         | 2023     |                 | F                 | 858.70                                 | 105.52        | 41.74           | 0.00        | 0.00   | 1,005.96        | 10/02/2023 | NS |
| HGM HOLDINGS LLC         | 2023     |                 | S                 | 858.70                                 | 105.52        | 41.74           | 0.00        | 85.87  | 1,091.83        | 11/15/2023 | NS |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |             |        | <b>2,097.79</b> |            |    |
| <b>16 074 08 103</b>     | 3092     | PARC LORRAINE   | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |    |
| WITHERSPOON FELICIA      | 2024     |                 | H1F F             | 540.63                                 | 4.73          | 25.68           | 0.00        | 0.00   | 571.04          | 09/30/2024 |    |
| WITHERSPOON FELICIA      | 2024     |                 | H1F S             | 540.63                                 | 4.73          | 25.68           | 0.00        | 0.00   | 571.04          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |             |        | <b>1,142.08</b> |            |    |
| <b>16 074 09 002</b>     | 5936     | TRENT JONES WAY | 3003              |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |    |
| CURRY GAIL F             | 2023     |                 | H1F S             | 41.02                                  | 5.05          | 1.87            | 2.11        | 1.51   | 51.56           | 11/15/2023 |    |
| CURRY GAIL F             | 2024     |                 | H1F F             | 1,099.28                               | 9.61          | 52.27           | 0.00        | 0.00   | 1,161.16        | 09/30/2024 |    |
| CURRY GAIL F             | 2024     |                 | H1F S             | 1,099.28                               | 9.61          | 52.27           | 0.00        | 0.00   | 1,161.16        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |             |        | <b>2,373.88</b> |            |    |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                  | Page 729   |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |  |
| <b>16 074 09 010</b>     | 5920     | TRENT JONES WAY 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:        | CODE:      |  |
| AMEH OSMOSA              | 2020     | 2374-0167            | S                 | 281.28                                 | 98.26         | 13.65           | 9.76        | 222.43 | 625.38           | 11/16/2020 |  |
| AMEH OSMOSA              | 2021     | 2679-0329            | F                 | 1,168.28                               | 335.13        | 57.22           | 0.00        | 0.00   | 1,560.63         | 09/30/2021 |  |
| AMEH OSMOSA              | 2021     | 2679-0329            | S                 | 1,168.28                               | 335.13        | 57.22           | 28.00       | 20.00  | 1,608.63         | 11/15/2021 |  |
| AMEH OSMOSA              | 2022     | 2600-0122            | F                 | 1,401.71                               | 314.46        | 68.89           | 0.00        | 0.00   | 1,785.06         | 09/30/2022 |  |
| AMEH OSMOSA              | 2022     | 2600-0122            | S                 | 1,401.71                               | 314.46        | 68.89           | 28.00       | 20.00  | 1,833.06         | 11/15/2022 |  |
| AMEH OSMOSA              | 2023     | 2679-0330            | F                 | 1,407.42                               | 172.95        | 67.98           | 0.00        | 0.00   | 1,648.35         | 10/02/2023 |  |
| AMEH OSMOSA              | 2023     | 2679-0330            | S                 | 1,407.42                               | 172.95        | 67.98           | 28.00       | 75.00  | 1,751.35         | 11/15/2023 |  |
| AMEH OSMOSA              | 2024     |                      | F                 | 1,830.53                               | 16.01         | 88.83           | 0.00        | 0.00   | 1,935.37         | 09/30/2024 |  |
| AMEH OSMOSA              | 2024     |                      | S                 | 1,830.53                               | 16.01         | 88.83           | 0.00        | 0.00   | 1,935.37         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>14,683.20</b> |            |  |
| <b>16 074 09 016</b>     | 5904     | TRENT JONES WAY 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:        | CODE:      |  |
| COOPER RICHARD SYLVESTER | 2023     | H1 F                 |                   | 577.27                                 | 70.94         | 26.47           | 0.00        | 0.00   | 674.68           | 10/02/2023 |  |
| COOPER RICHARD SYLVESTER | 2023     | H1 S                 |                   | 577.28                                 | 70.94         | 26.47           | 28.00       | 20.00  | 722.69           | 11/15/2023 |  |
| COOPER RICHARD SYLVESTER | 2024     | H1 F                 |                   | 1,180.99                               | 10.33         | 56.36           | 0.00        | 0.00   | 1,247.68         | 09/30/2024 |  |
| COOPER RICHARD SYLVESTER | 2024     | H1 S                 |                   | 1,180.99                               | 10.33         | 56.36           | 0.00        | 0.00   | 1,247.68         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>3,892.73</b>  |            |  |
| <b>16 074 09 020</b>     | 5796     | TRENT WALK DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:        | CODE:      |  |
| FYR SFR BORROWER LLC     | 2024     |                      | F                 | 389.76                                 | 3.41          | 19.49           | 0.00        | 0.00   | 412.66           | 01/15/2025 |  |
| FYR SFR BORROWER LLC     | 2024     |                      | S                 | 389.76                                 | 3.41          | 19.49           | 0.00        | 0.00   | 412.66           | 01/15/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>825.32</b>    |            |  |
| <b>16 074 09 032</b>     | 5828     | TRENT WALK DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:        | CODE:      |  |
| JOHNSON WILLIE           | 2024     |                      | F                 | 2,391.30                               | 20.92         | 116.87          | 0.00        | 0.00   | 2,529.09         | 09/30/2024 |  |
| JOHNSON WILLIE           | 2024     |                      | S                 | 2,391.30                               | 20.92         | 116.87          | 0.00        | 0.00   | 2,529.09         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>5,058.18</b>  |            |  |
| <b>16 074 09 033</b>     | 5830     | TRENT WALK DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:        | CODE:      |  |
| ETCHISON YOLANDA D       | 2024     |                      | F                 | 650.80                                 | 0.00          | 0.00            | 0.00        | 0.00   | 650.80           | 03/24/2025 |  |
| ETCHISON YOLANDA D       | 2024     |                      | S                 | 650.80                                 | 0.00          | 0.00            | 0.00        | 0.00   | 650.80           | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,301.60</b>  |            |  |
| <b>16 074 09 043</b>     | 5810     | TRENT WALK DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:        | CODE:      |  |
| JAMES ESTHER L           | 2024     |                      | F                 | 441.27                                 | 0.00          | 0.00            | 0.00        | 0.00   | 441.27           | 03/24/2025 |  |
| JAMES ESTHER L           | 2024     |                      | S                 | 441.27                                 | 0.00          | 0.00            | 0.00        | 0.00   | 441.27           | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>882.54</b>    |            |  |
| <b>16 074 09 045</b>     | 5816     | TRENT WALK DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:        | CODE:      |  |
| UWADIA OSAYOMWONBO       | 2024     | H1F F                |                   | 1,144.82                               | 10.01         | 54.55           | 0.00        | 0.00   | 1,209.38         | 09/30/2024 |  |
| UWADIA OSAYOMWONBO       | 2024     | H1F S                |                   | 1,144.82                               | 10.01         | 54.55           | 0.00        | 0.00   | 1,209.38         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>2,418.76</b>  |            |  |
| <b>16 074 09 056</b>     | 5907     | TRENT JONES WAY 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:        | CODE:      |  |
| ROBERSON TIMOTHY         | 2024     |                      | S                 | 1,888.10                               | 16.51         | 91.70           | 0.00        | 0.00   | 1,996.31         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,996.31</b>  |            |  |
| <b>16 074 10 010</b>     | 5915     | DOGWOOD MNR 30038 19 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:        | CODE:      |  |
| BURKE DWIGHT R           | 2024     |                      | F                 | 82.63                                  | 0.71          | 4.00            | 0.00        | 0.00   | 87.34            | 09/30/2024 |  |
| BURKE DWIGHT R           | 2024     |                      | S                 | 1,786.60                               | 15.63         | 86.63           | 0.00        | 0.00   | 1,888.86         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,976.20</b>  |            |  |
| <b>16 074 10 032</b>     | 5928     | DOGWOOD MNR 30038 19 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:        | CODE:      |  |
| NICHOLS YVETTE           | 2024     | H1F F                |                   | 1,118.18                               | 9.78          | 53.21           | 0.00        | 0.00   | 1,181.17         | 09/30/2024 |  |
| NICHOLS YVETTE           | 2024     | H1F S                |                   | 1,118.18                               | 9.78          | 53.21           | 0.00        | 0.00   | 1,181.17         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>2,362.34</b>  |            |  |
| <b>16 074 10 049</b>     | 6001     | SHERWOOD TRCE 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:        | CODE:      |  |
| RICHARD KAREN            | 2024     |                      | F                 | 2,083.14                               | 18.22         | 101.46          | 0.00        | 0.00   | 2,202.82         | 09/30/2024 |  |
| RICHARD KAREN            | 2024     |                      | S                 | 2,083.14                               | 18.22         | 101.46          | 0.00        | 0.00   | 2,202.82         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>4,405.64</b>  |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 730        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>16 074 11 005</b>     | 5862     | TRENT WALK DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| MORELAND RICHARD         | 2024     |                      | F                 | 1,883.42                               | 16.48         | 91.48           | 0.00        | 0.00   | 1,991.38        | 09/30/2024 |       |
| MORELAND RICHARD         | 2024     |                      | S                 | 1,883.42                               | 16.48         | 91.48           | 0.00        | 0.00   | 1,991.38        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>3,982.76</b> |            |       |
| <b>16 074 11 023</b>     | 5902     | TRENT WALK DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| UNITY 3 LLC              | 2024     |                      | F                 | 1,894.99                               | 16.58         | 92.06           | 0.00        | 0.00   | 2,003.63        | 09/30/2024 |       |
| UNITY 3 LLC              | 2024     |                      | S                 | 1,894.99                               | 16.58         | 92.06           | 0.00        | 0.00   | 2,003.63        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>4,007.26</b> |            |       |
| <b>16 074 11 035</b>     | 5930     | TRENT WALK DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| FYR SFR BORROWER LLC     | 2024     |                      | F                 | 243.72                                 | 2.13          | 12.19           | 0.00        | 0.00   | 258.04          | 01/15/2025 |       |
| FYR SFR BORROWER LLC     | 2024     |                      | S                 | 243.72                                 | 2.13          | 12.19           | 0.00        | 0.00   | 258.04          | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>516.08</b>   |            |       |
| <b>16 074 11 050</b>     | 5919     | TRENT WALK DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| 5919 TRENT WALK DR       | 2024     |                      | F                 | 171.01                                 | 0.00          | 0.00            | 0.00        | 0.00   | 171.01          | 03/24/2025 |       |
| 5919 TRENT WALK DR       | 2024     |                      | S                 | 171.01                                 | 0.00          | 0.00            | 0.00        | 0.00   | 171.01          | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>342.02</b>   |            |       |
| <b>16 074 11 061</b>     | 5953     | SHERWOOD TRCE 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| WALTON GRANT             | 2024     |                      | F                 | 1,615.39                               | 14.14         | 78.08           | 0.00        | 0.00   | 1,707.61        | 09/30/2024 |       |
| WALTON GRANT             | 2024     |                      | S                 | 1,615.39                               | 14.14         | 78.08           | 0.00        | 0.00   | 1,707.61        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>3,415.22</b> |            |       |
| <b>16 074 11 077</b>     | 5991     | SHERWOOD TRCE 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| WELLINGTON MANOR HOMEOWN | 2024     |                      | F                 | 10.80                                  | 0.09          | 0.00            | 0.00        | 0.00   | 10.89           | 09/30/2024 |       |
| WELLINGTON MANOR HOMEOWN | 2024     |                      | S                 | 10.80                                  | 0.09          | 0.00            | 0.00        | 0.00   | 10.89           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>21.78</b>    |            |       |
| <b>16 074 11 082</b>     | 5972     | SHERWOOD TRCE 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| MCINTOSH AUDLEY          | 2024     | H1F S                |                   | 244.20                                 | 2.14          | 11.64           | 0.00        | 0.00   | 257.98          | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>257.98</b>   |            |       |
| <b>16 074 12 005</b>     | 2890     | NORFAIR LOOP 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| PRATER DARICE B          | 2024     | H1 S                 |                   | 119.45                                 | 1.05          | 5.71            | 0.00        | 0.00   | 126.21          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>126.21</b>   |            |       |
| <b>16 074 12 019</b>     | 2862     | NORFAIR LOOP 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| GORDON TANNEASHA         | 2023     |                      | F                 | 1,842.78                               | 226.44        | 89.75           | 0.00        | 0.00   | 2,158.97        | 10/02/2023 |       |
| GORDON TANNEASHA         | 2023     |                      | S                 | 1,842.77                               | 226.44        | 89.75           | 28.00       | 113.98 | 2,300.94        | 11/15/2023 |       |
| TPG HOLDINGS LLC         | 2024     |                      | F                 | 1,866.39                               | 16.33         | 90.63           | 0.00        | 0.00   | 1,973.35        | 09/30/2024 |       |
| TPG HOLDINGS LLC         | 2024     |                      | S                 | 1,866.38                               | 16.33         | 90.63           | 0.00        | 0.00   | 1,973.34        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>8,406.60</b> |            |       |
| <b>16 074 12 025</b>     | 2850     | NORFAIR LOOP 30038 1 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| JOHNSON NIKKI            | 2023     | H1F F                |                   | 700.83                                 | 86.12         | 32.65           | 0.00        | 0.00   | 819.60          | 10/02/2023 |       |
| JOHNSON NIKKI            | 2023     | H1F S                |                   | 700.83                                 | 86.12         | 32.65           | 28.00       | 20.00  | 867.60          | 11/15/2023 |       |
| JOHNSON NIKKI            | 2024     | H1F F                |                   | 1,000.22                               | 8.75          | 47.32           | 0.00        | 0.00   | 1,056.29        | 09/30/2024 |       |
| JOHNSON NIKKI            | 2024     | H1F S                |                   | 1,000.22                               | 8.75          | 47.32           | 0.00        | 0.00   | 1,056.29        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>3,799.78</b> |            |       |
| <b>16 074 12 035</b>     | 2830     | NORFAIR LOOP 30038 1 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| GATHERS SHARITA          | 2024     | H1F F                |                   | 1,131.33                               | 9.89          | 53.88           | 0.00        | 0.00   | 1,195.10        | 09/30/2024 |       |
| GATHERS SHARITA          | 2024     | H1F S                |                   | 1,131.33                               | 9.89          | 53.88           | 0.00        | 0.00   | 1,195.10        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>2,390.20</b> |            |       |
| <b>16 074 12 043</b>     | 2814     | NORFAIR LOOP 30038 1 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| DETWILER JENNIFER        | 2024     | H1F F                |                   | 1,139.36                               | 9.97          | 54.27           | 0.00        | 0.00   | 1,203.60        | 09/30/2024 |       |
| DETWILER JENNIFER        | 2024     | H1F S                |                   | 1,139.36                               | 9.97          | 54.27           | 0.00        | 0.00   | 1,203.60        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>2,407.20</b> |            |       |
| <b>16 074 12 080</b>     | 2794     | NORFAIR LOOP 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| LANDA PROPERTIES LLC     | 2023     |                      | S                 | 31.27                                  | 2.37          | 1.52            | 0.00        | 0.00   | 35.16           | 06/20/2024 |       |
| LANDA PROPERTIES LLC     | 2024     |                      | F                 | 1,811.20                               | 15.84         | 87.87           | 0.00        | 0.00   | 1,914.91        | 09/30/2024 |       |
| LANDA PROPERTIES LLC     | 2024     |                      | S                 | 1,811.20                               | 15.84         | 87.87           | 0.00        | 0.00   | 1,914.91        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>3,864.98</b> |            |       |

| DQ205GADEK           |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |             | Page 731 |                 |            |       |
|----------------------|----------|----------------------|-------------------|----------------------------------------|---------------|------------------------|-------------|----------|-----------------|------------|-------|
| RUN DATE 01/15/25    |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                        |             |          |                 |            |       |
| OWNER NAME           | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |       |
| <b>16 074 12 099</b> | 2756     | NORFAIR LOOP 30038   | 1                 |                                        | TAX DISTRICT: | 80                     | STONECREST  |          |                 | DUE DATE:  | CODE: |
| JUSTIN AND JASON LLC | 2024     |                      | F                 | 1,811.20                               | 15.84         | 87.87                  | 0.00        | 0.00     | 1,914.91        | 09/30/2024 |       |
| JUSTIN AND JASON LLC | 2024     |                      | S                 | 1,811.20                               | 15.84         | 87.87                  | 0.00        | 0.00     | 1,914.91        | 11/15/2024 |       |
|                      |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |          | <b>3,829.82</b> |            |       |
| <b>16 074 12 109</b> | 2736     | NORFAIR LOOP 30038   | 1                 |                                        | TAX DISTRICT: | 80                     | STONECREST  |          |                 | DUE DATE:  | CODE: |
| JUSTE NATHALIE       | 2024     |                      | F                 | 1,818.44                               | 15.91         | 88.23                  | 0.00        | 0.00     | 1,922.58        | 09/30/2024 |       |
| JUSTE NATHALIE       | 2024     |                      | S                 | 1,818.44                               | 15.91         | 88.23                  | 0.00        | 0.00     | 1,922.58        | 11/15/2024 |       |
|                      |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |          | <b>3,845.16</b> |            |       |
| <b>16 074 12 110</b> | 2734     | NORFAIR LOOP 30038   |                   |                                        | TAX DISTRICT: | 80                     | STONECREST  |          |                 | DUE DATE:  | CODE: |
| EMUMWEN MARCO        | 2024     |                      | F                 | 1,804.35                               | 15.79         | 87.52                  | 0.00        | 0.00     | 1,907.66        | 09/30/2024 |       |
| EMUMWEN MARCO        | 2024     |                      | S                 | 1,804.34                               | 15.79         | 87.52                  | 0.00        | 0.00     | 1,907.65        | 11/15/2024 |       |
|                      |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |          | <b>3,815.31</b> |            |       |
| <b>16 074 12 128</b> | 2698     | NORFAIR LOOP 30038   | 1                 |                                        | TAX DISTRICT: | 80                     | STONECREST  |          |                 | DUE DATE:  | CODE: |
| JUSTIN AND JASON LLC | 2024     |                      | F                 | 1,821.85                               | 15.94         | 88.40                  | 0.00        | 0.00     | 1,926.19        | 09/30/2024 |       |
| JUSTIN AND JASON LLC | 2024     |                      | S                 | 1,821.85                               | 15.94         | 88.40                  | 0.00        | 0.00     | 1,926.19        | 11/15/2024 |       |
|                      |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |          | <b>3,852.38</b> |            |       |
| <b>16 074 12 133</b> | 2881     | NORFAIR LOOP 30038   | 1                 |                                        | TAX DISTRICT: | 80                     | STONECREST  |          |                 | DUE DATE:  | CODE: |
| CCHF3 SERIES 2, LLC  | 2024     |                      | S                 | 1,801.57                               | 15.76         | 87.39                  | 0.00        | 0.00     | 1,904.72        | 11/15/2024 |       |
|                      |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |          | <b>1,904.72</b> |            |       |
| <b>16 074 12 168</b> | 2757     | NORFAIR LOOP 30038   |                   |                                        | TAX DISTRICT: | 80                     | STONECREST  |          |                 | DUE DATE:  | CODE: |
| ANDERSON ANTONETTE L | 2023     |                      | S                 | 1,797.53                               | 220.88        | 87.49                  | 28.00       | 20.00    | 2,153.90        | 11/15/2023 |       |
| ANDERSON ANTONETTE L | 2024     |                      | F                 | 1,804.09                               | 15.78         | 87.51                  | 0.00        | 0.00     | 1,907.38        | 09/30/2024 |       |
| ANDERSON ANTONETTE L | 2024     |                      | S                 | 1,804.09                               | 15.78         | 87.51                  | 0.00        | 0.00     | 1,907.38        | 11/15/2024 |       |
|                      |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |          | <b>5,968.66</b> |            |       |
| <b>16 074 13 012</b> | 2302     | PAR THREE WAY 30038  |                   |                                        | TAX DISTRICT: | 80                     | STONECREST  |          |                 | DUE DATE:  | CODE: |
| MARCELIN MARY ANN    | 2024     |                      | F                 | 1,151.03                               | 10.08         | 56.20                  | 0.00        | 0.00     | 1,217.31        | 09/30/2024 |       |
| MARCELIN MARY ANN    | 2024     |                      | S                 | 1,151.03                               | 10.08         | 56.20                  | 0.00        | 0.00     | 1,217.31        | 11/15/2024 |       |
|                      |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |          | <b>2,434.62</b> |            |       |
| <b>16 074 14 011</b> | 1301     | FAIRINGTON VILLAGE C |                   |                                        | TAX DISTRICT: | 80                     | STONECREST  |          |                 | DUE DATE:  | CODE: |
| EUGENE KENYATTA      | 2024     |                      | H1F F             | 567.36                                 | 4.96          | 25.67                  | 0.00        | 0.00     | 597.99          | 09/30/2024 |       |
| EUGENE KENYATTA      | 2024     |                      | H1F S             | 567.36                                 | 4.96          | 25.67                  | 0.00        | 0.00     | 597.99          | 11/15/2024 |       |
|                      |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |          | <b>1,195.98</b> |            |       |
| <b>16 074 14 012</b> | 1302     | FAIRINGTON VILLAGE C |                   |                                        | TAX DISTRICT: | 80                     | STONECREST  |          |                 | DUE DATE:  | CODE: |
| LEAL RODRIGO         | 2024     |                      | F                 | 1,079.48                               | 9.44          | 51.27                  | 0.00        | 0.00     | 1,140.19        | 09/30/2024 |       |
| LEAL RODRIGO         | 2024     |                      | S                 | 1,079.48                               | 9.44          | 51.27                  | 0.00        | 0.00     | 1,140.19        | 11/15/2024 |       |
|                      |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |          | <b>2,280.38</b> |            |       |
| <b>16 074 14 018</b> | 2103     | FAIRINGTON VILLAGE C |                   |                                        | TAX DISTRICT: | 80                     | STONECREST  |          |                 | DUE DATE:  | CODE: |
| GNOGBO SYLVIE        | 2024     |                      | F                 | 1,079.48                               | 9.44          | 51.27                  | 0.00        | 0.00     | 1,140.19        | 09/30/2024 |       |
| GNOGBO SYLVIE        | 2024     |                      | S                 | 1,079.48                               | 9.44          | 51.27                  | 0.00        | 0.00     | 1,140.19        | 11/15/2024 |       |
|                      |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |          | <b>2,280.38</b> |            |       |
| <b>16 074 14 029</b> | 2304     | FAIRINGTON VILLAGE C |                   |                                        | TAX DISTRICT: | 80                     | STONECREST  |          |                 | DUE DATE:  | CODE: |
| PREDESTIN JERMAINE   | 2022     | 2600-0147            | F                 | 824.53                                 | 184.98        | 40.03                  | 0.00        | 0.00     | 1,049.54        | 09/30/2022 |       |
| PREDESTIN JERMAINE   | 2022     | 2600-0147            | S                 | 824.53                                 | 184.98        | 40.03                  | 28.00       | 113.98   | 1,191.52        | 11/15/2022 |       |
| PREDESTIN JERMAINE   | 2023     | 2699-0351            | F                 | 1,220.34                               | 149.96        | 58.62                  | 0.00        | 0.00     | 1,428.92        | 10/02/2023 |       |
| PREDESTIN JERMAINE   | 2023     | 2699-0351            | S                 | 1,220.34                               | 149.96        | 58.62                  | 28.00       | 75.00    | 1,531.92        | 11/15/2023 |       |
| PREDESTIN JERMAINE   | 2024     |                      | F                 | 1,236.98                               | 10.82         | 59.15                  | 0.00        | 0.00     | 1,306.95        | 09/30/2024 |       |
| PREDESTIN JERMAINE   | 2024     |                      | S                 | 1,236.98                               | 10.82         | 59.15                  | 0.00        | 0.00     | 1,306.95        | 11/15/2024 |       |
|                      |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |          | <b>7,815.80</b> |            |       |

| DQ205GADEK               |          |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 732        |  |
|--------------------------|----------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25 |                      | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS       | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |  |
| 16 074 14 031            | 3101     |          | FAIRINGTON VILLAGE C |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |  |
| ZOHAR AVRIELA            | 2020     |          |                      | 2374-0198                              | 5.29                 | 1.84          | 0.25            | 0.28        | 64.67  | 72.33         | 11/16/2020      |  |
| ZOHAR AVRIELA            | 2021     |          |                      | 2451-0529                              | 1.73                 | 0.05          | 0.07            | 0.37        | 11.06  | 13.28         | 11/25/2024      |  |
| R AND G ELITE REALTY LLC | 2022     |          |                      |                                        | 129.47               | 9.82          | 5.27            | 0.00        | 0.00   | 144.56        | 06/20/2024      |  |
| R AND G ELITE REALTY LLC | 2022     |          |                      |                                        | 129.47               | 9.82          | 5.27            | 28.00       | 20.00  | 192.56        | 06/20/2024      |  |
| R AND G ELITE REALTY LLC | 2023     |          |                      | 2685-0143                              | 678.45               | 51.43         | 31.52           | 0.00        | 0.00   | 761.40        | 06/20/2024      |  |
| R AND G ELITE REALTY LLC | 2023     |          |                      | 2685-0143                              | 678.45               | 51.43         | 31.52           | 28.00       | 532.11 | 1,321.51      | 06/20/2024      |  |
| R AND G ELITE REALTY LLC | 2024     |          |                      |                                        | 1,098.13             | 9.61          | 52.21           | 0.00        | 0.00   | 1,159.95      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |             |        | 3,665.59      |                 |  |
| 16 074 15 017            | 5102     |          | FAIRINGTON VILLAGE C |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |  |
| ROSS LESTINE             | 2024     |          |                      |                                        | 1,104.33             | 9.66          | 52.52           | 0.00        | 0.00   | 1,166.51      | 09/30/2024      |  |
| ROSS LESTINE             | 2024     |          |                      |                                        | 1,104.33             | 9.66          | 52.52           | 0.00        | 0.00   | 1,166.51      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |             |        | 2,333.02      |                 |  |
| 16 074 15 018            | 5103     |          | FAIRINGTON VILLAGE C |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |  |
| THOMAS DEXTER BERNARD    | 2024     |          |                      | H1F F                                  | 520.09               | 4.55          | 23.30           | 0.00        | 0.00   | 547.94        | 09/30/2024      |  |
| THOMAS DEXTER BERNARD    | 2024     |          |                      | H1F S                                  | 520.09               | 4.55          | 23.30           | 0.00        | 0.00   | 547.94        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |             |        | 1,095.88      |                 |  |
| 16 074 15 019            | 5104     |          | FAIRINGTON VILLAGE C |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |  |
| BAILEY ARTHUR            | 2024     |          |                      |                                        | 1,104.33             | 9.66          | 52.52           | 0.00        | 0.00   | 1,166.51      | 09/30/2024      |  |
| BAILEY ARTHUR            | 2024     |          |                      |                                        | 1,104.33             | 9.66          | 52.52           | 0.00        | 0.00   | 1,166.51      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |             |        | 2,333.02      |                 |  |
| 16 074 15 034            | 6104     |          | FAIRINGTON VILLAGE C |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |  |
| MINRAD ANGELLET          | 2024     |          |                      | H1F F                                  | 510.44               | 4.46          | 22.82           | 0.00        | 0.00   | 537.72        | 09/30/2024      |  |
| MINRAD ANGELLET          | 2024     |          |                      | H1F S                                  | 510.44               | 4.46          | 22.82           | 0.00        | 0.00   | 537.72        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |             |        | 1,075.44      |                 |  |
| 16 074 15 036            | 6201     |          | FAIRINGTON VILLAGE C |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |  |
| BOSTICK GREGORY C        | 2024     |          |                      |                                        | 1,125.65             | 9.85          | 53.58           | 0.00        | 0.00   | 1,189.08      | 09/30/2024      |  |
| BOSTICK GREGORY C        | 2024     |          |                      |                                        | 1,125.65             | 9.85          | 53.58           | 0.00        | 0.00   | 1,189.08      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |             |        | 2,378.16      |                 |  |
| 16 074 15 041            | 6301     |          | FAIRINGTON VILLAGE C |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |  |
| BELCHER DEANDRE          | 2024     |          |                      |                                        | 1,125.65             | 9.85          | 53.58           | 0.00        | 0.00   | 1,189.08      | 09/30/2024      |  |
| BELCHER DEANDRE          | 2024     |          |                      |                                        | 1,125.65             | 9.85          | 53.58           | 0.00        | 0.00   | 1,189.08      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |             |        | 2,378.16      |                 |  |
| 16 074 15 044            | 6304     |          | FAIRINGTON VILLAGE C |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |  |
| BEAUBRUN VELARIE         | 2024     |          |                      |                                        | 954.60               | 8.35          | 45.40           | 0.00        | 0.00   | 1,008.35      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |             |        | 1,008.35      |                 |  |
| 16 074 15 051            | 7201     |          | FAIRINGTON VILLAGE C |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |  |
| STOCKARD TYRAN           | 2022     |          |                      | 2600-0155                              | 692.03               | 155.25        | 33.40           | 0.00        | 0.00   | 880.68        | 09/30/2022      |  |
| STOCKARD TYRAN           | 2022     |          |                      | 2600-0155                              | 692.03               | 155.25        | 33.40           | 28.00       | 113.98 | 1,022.66      | 11/15/2022      |  |
| STOCKARD TYRAN           | 2023     |          |                      | 2699-0354                              | 1,087.84             | 133.68        | 51.99           | 0.00        | 0.00   | 1,273.51      | 10/02/2023      |  |
| STOCKARD TYRAN           | 2023     |          |                      | 2699-0354                              | 1,087.84             | 133.68        | 51.99           | 28.00       | 75.00  | 1,376.51      | 11/15/2023      |  |
| STOCKARD TYRAN           | 2024     |          |                      |                                        | 1,098.13             | 9.61          | 52.21           | 0.00        | 0.00   | 1,159.95      | 09/30/2024      |  |
| STOCKARD TYRAN           | 2024     |          |                      |                                        | 1,098.13             | 9.61          | 52.21           | 0.00        | 0.00   | 1,159.95      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |             |        | 6,873.26      |                 |  |
| 16 074 15 058            | 7303     |          | FAIRINGTON VILLAGE C |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |  |
| OPENDOOR PROPERTY TRUST  | 2024     |          |                      |                                        | 1,255.63             | 10.99         | 60.09           | 0.00        | 0.00   | 1,326.71      | 01/30/2025      |  |
| OPENDOOR PROPERTY TRUST  | 2024     |          |                      |                                        | 1,255.63             | 10.99         | 60.09           | 0.00        | 0.00   | 1,326.71      | 01/30/2025      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |             |        | 2,653.42      |                 |  |
| 16 074 15 059            | 7304     |          | FAIRINGTON VILLAGE C |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |  |
| BOSTICK GREGORY          | 2024     |          |                      |                                        | 1,098.13             | 9.61          | 52.21           | 0.00        | 0.00   | 1,159.95      | 09/30/2024      |  |
| BOSTICK GREGORY          | 2024     |          |                      |                                        | 1,098.13             | 9.61          | 52.21           | 0.00        | 0.00   | 1,159.95      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |             |        | 2,319.90      |                 |  |

| DQ205GADEK                    |           |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 733        |            |       |
|-------------------------------|-----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25             |           |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |       |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>16 074 15 064</b>          | 8104      | FAIRINGTON VILLAGE C |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| CAMPBELL BROOKS ASHLEY E 2023 |           | H1F                  | F                 | 80.23                                  | 9.86          | 3.26            | 0.00        | 0.00   | 93.35           | 10/02/2023 |       |
| CAMPBELL BROOKS ASHLEY E 2023 |           | H1F                  | S                 | 257.21                                 | 31.61         | 10.46           | 0.00        | 0.00   | 299.28          | 11/15/2023 |       |
| CAMPBELL BROOKS ASHLEY E 2024 |           | H1F                  | F                 | 556.06                                 | 4.86          | 25.10           | 0.00        | 0.00   | 586.02          | 09/30/2024 |       |
| CAMPBELL BROOKS ASHLEY E 2024 |           | H1F                  | S                 | 556.06                                 | 4.86          | 25.10           | 0.00        | 0.00   | 586.02          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>1,564.67</b> |            |       |
| <b>16 074 15 066</b>          | 8201      | FAIRINGTON VILLAGE C |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| CASTRO JOSE R 2023            |           |                      | S                 | 458.90                                 | 56.38         | 21.94           | 11.75       | 8.39   | 557.36          | 11/15/2023 |       |
| CASTRO JOSE R 2024            |           |                      | F                 | 1,098.13                               | 9.61          | 52.21           | 0.00        | 0.00   | 1,159.95        | 09/30/2024 |       |
| CASTRO JOSE R 2024            |           |                      | S                 | 1,098.13                               | 9.61          | 52.21           | 0.00        | 0.00   | 1,159.95        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>2,877.26</b> |            |       |
| <b>16 074 15 071</b>          | 8301      | FAIRINGTON VILLAGE C |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| LOUIS STANLEY 2024            |           |                      | F                 | 1,255.63                               | 10.99         | 60.09           | 0.00        | 0.00   | 1,326.71        | 09/30/2024 |       |
| LOUIS STANLEY 2024            |           |                      | S                 | 1,255.63                               | 10.99         | 60.09           | 0.00        | 0.00   | 1,326.71        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>2,653.42</b> |            |       |
| <b>16 074 15 073</b>          | 8303      | FAIRINGTON VILLAGE C |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| WILLIS HIS LLC 2024           |           |                      | F                 | 1,098.13                               | 9.61          | 52.21           | 0.00        | 0.00   | 1,159.95        | 09/30/2024 |       |
| WILLIS HIS LLC 2024           |           |                      | S                 | 1,098.13                               | 9.61          | 52.21           | 0.00        | 0.00   | 1,159.95        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>2,319.90</b> |            |       |
| <b>16 074 16 006</b>          | 1201      | FAIRINGTON RIDGE CIR |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| ANDREWS BEATRICE 2022         | 2600-0158 |                      | F                 | 692.03                                 | 155.25        | 33.40           | 0.00        | 0.00   | 880.68          | 09/30/2022 |       |
| ANDREWS BEATRICE 2022         | 2600-0158 |                      | S                 | 692.03                                 | 155.25        | 33.40           | 28.00       | 113.98 | 1,022.66        | 11/15/2022 |       |
| ANDREWS BEATRICE 2023         | 2699-0356 |                      | F                 | 1,087.84                               | 133.68        | 51.99           | 0.00        | 0.00   | 1,273.51        | 10/02/2023 |       |
| ANDREWS BEATRICE 2023         | 2699-0356 |                      | S                 | 1,087.84                               | 133.68        | 51.99           | 28.00       | 75.00  | 1,376.51        | 11/15/2023 |       |
| ANDREWS BEATRICE 2024         |           |                      | F                 | 1,104.33                               | 9.66          | 52.52           | 0.00        | 0.00   | 1,166.51        | 09/30/2024 |       |
| ANDREWS BEATRICE 2024         |           |                      | S                 | 1,104.33                               | 9.66          | 52.52           | 0.00        | 0.00   | 1,166.51        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>6,886.38</b> |            |       |
| <b>16 074 16 021</b>          | 2201      | FAIRINGTON RIDGE CIR |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| HOWARD VALENCIA 2024          |           |                      | F                 | 1,104.33                               | 9.66          | 52.52           | 0.00        | 0.00   | 1,166.51        | 09/30/2024 |       |
| HOWARD VALENCIA 2024          |           |                      | S                 | 1,104.33                               | 9.66          | 52.52           | 0.00        | 0.00   | 1,166.51        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>2,333.02</b> |            |       |
| <b>16 074 16 022</b>          | 2202      | FAIRINGTON RIDGE CIR |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| BOSTICK GREGORY C 2024        |           |                      | F                 | 1,104.33                               | 9.66          | 52.52           | 0.00        | 0.00   | 1,166.51        | 09/30/2024 |       |
| BOSTICK GREGORY C 2024        |           |                      | S                 | 1,104.33                               | 9.66          | 52.52           | 0.00        | 0.00   | 1,166.51        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>2,333.02</b> |            |       |
| <b>16 074 16 058</b>          | 4302      | FAIRINGTON RIDGE CIR |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| STRATEGIC INVESTMENTS LL 2024 |           |                      | F                 | 1,130.98                               | 9.89          | 53.85           | 0.00        | 0.00   | 1,194.72        | 09/30/2024 |       |
| STRATEGIC INVESTMENTS LL 2024 |           |                      | S                 | 1,130.98                               | 9.89          | 53.85           | 0.00        | 0.00   | 1,194.72        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>2,389.44</b> |            |       |
| <b>16 074 16 071</b>          | 5203      | FAIRINGTON RIDGE CIR |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| CGP MANAGEMENT AND ASSOC 2022 | 2600-0161 |                      | F                 | 692.03                                 | 155.25        | 33.40           | 0.00        | 0.00   | 880.68          | 09/30/2022 |       |
| CGP MANAGEMENT AND ASSOC 2022 | 2600-0161 |                      | S                 | 692.03                                 | 155.25        | 33.40           | 28.00       | 20.00  | 928.68          | 11/15/2022 |       |
| CGP MANAGEMENT AND ASSOC 2023 | 2699-0357 |                      | F                 | 1,087.84                               | 133.68        | 51.99           | 0.00        | 0.00   | 1,273.51        | 10/02/2023 |       |
| CGP MANAGEMENT AND ASSOC 2023 | 2699-0357 |                      | S                 | 1,087.84                               | 133.68        | 51.99           | 28.00       | 75.00  | 1,376.51        | 11/15/2023 |       |
| CGP MANAGEMENT AND ASSOC 2024 |           |                      | F                 | 1,130.98                               | 9.89          | 53.85           | 0.00        | 0.00   | 1,194.72        | 09/30/2024 |       |
| CGP MANAGEMENT AND ASSOC 2024 |           |                      | S                 | 1,130.98                               | 9.89          | 53.85           | 0.00        | 0.00   | 1,194.72        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>6,848.82</b> |            |       |
| <b>16 074 16 073</b>          | 5302      | FAIRINGTON RIDGE CIR |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| RUTHERFORD JERUSALEM 2024     |           |                      | F                 | 1,130.98                               | 9.89          | 53.85           | 0.00        | 0.00   | 1,194.72        | 09/30/2024 |       |
| RUTHERFORD JERUSALEM 2024     |           |                      | S                 | 1,130.98                               | 9.89          | 53.85           | 0.00        | 0.00   | 1,194.72        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>2,389.44</b> |            |       |
| <b>16 074 16 080</b>          | 6104      | FAIRINGTON RIDGE CIR |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| CGP MANAGEMENT AND ASSOC 2024 |           |                      | F                 | 1,130.98                               | 9.89          | 53.85           | 0.00        | 0.00   | 1,194.72        | 09/30/2024 |       |
| CGP MANAGEMENT AND ASSOC 2024 |           |                      | S                 | 1,130.98                               | 9.89          | 53.85           | 0.00        | 0.00   | 1,194.72        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>2,389.44</b> |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 734 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|----------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25    |        |               |            |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |          |  |
| 16 074 16 089            | 6303     | FAIRINGTON RIDGE CIR |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| SEMAJ INVESTMENTS LLC    | 2024     |                      | F                 | 1,288.48                               | 11.27         | 61.73           | 0.00        | 0.00   | 1,361.48      | 09/30/2024 |          |  |
| SEMAJ INVESTMENTS LLC    | 2024     |                      | S                 | 1,288.48                               | 11.27         | 61.73           | 0.00        | 0.00   | 1,361.48      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 2,722.96      |            |          |  |
| 16 074 16 093            | 7102     | FAIRINGTON RIDGE CIR |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| WRIGHT ERNESTINE         | 2024     | H1F                  | F                 | 501.21                                 | 4.38          | 22.36           | 0.00        | 0.00   | 527.95        | 09/30/2024 |          |  |
| WRIGHT ERNESTINE         | 2024     | H1F                  | S                 | 501.21                                 | 4.38          | 22.36           | 0.00        | 0.00   | 527.95        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,055.90      |            |          |  |
| 16 074 16 110            | 8104     | FAIRINGTON RIDGE CIR |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| KJH SOUTH BUILDING DEVEL | 2023     |                      | F                 | 1,087.84                               | 133.68        | 51.99           | 0.00        | 0.00   | 1,273.51      | 10/02/2023 |          |  |
| KJH SOUTH BUILDING DEVEL | 2023     |                      | S                 | 1,087.84                               | 133.68        | 51.99           | 0.00        | 0.00   | 1,273.51      | 11/15/2023 |          |  |
| KJH SOUTH BUILDING DEVEL | 2024     |                      | F                 | 1,130.98                               | 9.89          | 53.85           | 0.00        | 0.00   | 1,194.72      | 09/30/2024 |          |  |
| KJH SOUTH BUILDING DEVEL | 2024     |                      | S                 | 1,130.98                               | 9.89          | 53.85           | 0.00        | 0.00   | 1,194.72      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 4,936.46      |            |          |  |
| 16 074 16 117            | 8301     | FAIRINGTON RIDGE CIR |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| KIM MICHELLE             | 2024     |                      | S                 | 53.85                                  | 0.47          | 2.56            | 0.00        | 0.00   | 56.88         | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 56.88         |            |          |  |
| 16 074 16 122            | 9101     | FAIRINGTON RIDGE CIR |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| MACHKAEZ REAL ESTATE INV | 2024     |                      | S                 | 1,267.17                               | 11.09         | 60.66           | 0.00        | 0.00   | 1,338.92      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,338.92      |            |          |  |
| 16 074 16 123            | 9102     | FAIRINGTON RIDGE CIR |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| ROSS LASHONDA            | 2021     |                      | F                 | 536.39                                 | 153.86        | 25.62           | 0.00        | 0.00   | 715.87        | 09/30/2021 |          |  |
| ROSS LASHONDA            | 2021     |                      | S                 | 536.39                                 | 153.86        | 25.62           | 28.00       | 20.00  | 763.87        | 11/15/2021 |          |  |
| ROSS LASHONDA            | 2022     | 2600-0170            | F                 | 692.03                                 | 155.25        | 33.40           | 0.00        | 0.00   | 880.68        | 09/30/2022 |          |  |
| ROSS LASHONDA            | 2022     | 2600-0170            | S                 | 692.03                                 | 155.25        | 33.40           | 28.00       | 113.98 | 1,022.66      | 11/15/2022 |          |  |
| ROSS LASHONDA            | 2023     | 2685-0145            | F                 | 1,087.84                               | 133.68        | 51.99           | 0.00        | 0.00   | 1,273.51      | 10/02/2023 |          |  |
| ROSS LASHONDA            | 2023     | 2685-0145            | S                 | 1,087.84                               | 133.68        | 51.99           | 28.00       | 75.00  | 1,376.51      | 11/15/2023 |          |  |
| ROSS LASHONDA            | 2024     |                      | F                 | 1,109.67                               | 9.71          | 52.78           | 0.00        | 0.00   | 1,172.16      | 09/30/2024 |          |  |
| ROSS LASHONDA            | 2024     |                      | S                 | 1,109.67                               | 9.71          | 52.78           | 0.00        | 0.00   | 1,172.16      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 8,377.42      |            |          |  |
| 16 074 16 137            | 10101    | FAIRINGTON RIDGE CI  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| SMITH LATOYA             | 2023     | H1F                  | F                 | 241.40                                 | 29.66         | 9.67            | 0.00        | 0.00   | 280.73        | 10/02/2023 |          |  |
| SMITH LATOYA             | 2023     | H1F                  | S                 | 241.40                                 | 29.66         | 9.67            | 28.00       | 20.00  | 328.73        | 11/15/2023 |          |  |
| SMITH LATOYA             | 2024     | H1F                  | F                 | 477.93                                 | 4.18          | 21.20           | 0.00        | 0.00   | 503.31        | 09/30/2024 |          |  |
| SMITH LATOYA             | 2024     | H1F                  | S                 | 477.93                                 | 4.18          | 21.20           | 0.00        | 0.00   | 503.31        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,616.08      |            |          |  |
| 16 074 16 150            | 10304    | FAIRINGTON RIDGE CI  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| DANIELS DAVID            | 2024     | H1F                  | F                 | 490.22                                 | 4.29          | 21.81           | 0.00        | 0.00   | 516.32        | 09/30/2024 |          |  |
| DANIELS DAVID            | 2024     | H1F                  | S                 | 490.22                                 | 4.29          | 21.81           | 0.00        | 0.00   | 516.32        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,032.64      |            |          |  |
| 16 074 16 154            | 11103    | FAIRINGTON RIDGE CI  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| GUZMAN QUANDA            | 2024     |                      | F                 | 1,130.98                               | 9.89          | 53.85           | 0.00        | 0.00   | 1,194.72      | 09/30/2024 |          |  |
| GUZMAN QUANDA            | 2024     |                      | S                 | 1,130.98                               | 9.89          | 53.85           | 0.00        | 0.00   | 1,194.72      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 2,389.44      |            |          |  |
| 16 074 16 158            | 11202    | FAIRINGTON RIDGE CI  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| JAISWAL FAMILY REVOCABLE | 2024     |                      | F                 | 503.42                                 | 0.00          | 0.00            | 0.00        | 0.00   | 503.42        | 03/24/2025 |          |  |
| JAISWAL FAMILY REVOCABLE | 2024     |                      | S                 | 503.42                                 | 0.00          | 0.00            | 0.00        | 0.00   | 503.42        | 03/24/2025 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,006.84      |            |          |  |
| 16 074 16 165            | 11304    | FAIRINGTON RIDGE CI  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| MORRIS PAQUITA V         | 2024     |                      | F                 | 1,130.98                               | 9.89          | 53.85           | 0.00        | 0.00   | 1,194.72      | 09/30/2024 |          |  |
| MORRIS PAQUITA V         | 2024     |                      | S                 | 1,130.98                               | 9.89          | 53.85           | 0.00        | 0.00   | 1,194.72      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 2,389.44      |            |          |  |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       | Page 735      |                 |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |       |               |                 |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |
| 16 074 16 167            | 12101    | FAIRINGTON RIDGE CI  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |
| ZAKARIA AMRO             | 2024     |                      | F      |                                        | 1,130.98             | 9.89          | 53.85           | 0.00        | 0.00  | 1,194.72      | 09/30/2024      |
| ZAKARIA AMRO             | 2024     |                      | S      |                                        | 1,130.98             | 9.89          | 53.85           | 0.00        | 0.00  | 1,194.72      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 2,389.44      |                 |
| 16 074 16 169            | 12103    | FAIRINGTON RIDGE CI  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |
| GIBSON SANDRA Y          | 2024     |                      | F      |                                        | 1,130.98             | 9.89          | 53.85           | 0.00        | 0.00  | 1,194.72      | 09/30/2024      |
| GIBSON SANDRA Y          | 2024     |                      | S      |                                        | 1,130.98             | 9.89          | 53.85           | 0.00        | 0.00  | 1,194.72      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 2,389.44      |                 |
| 16 074 16 173            | 12202    | FAIRINGTON RIDGE CI  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |
| COLE ETTA J              | 2024     |                      | F      |                                        | 1,130.98             | 9.89          | 53.85           | 0.00        | 0.00  | 1,194.72      | 09/30/2024      |
| COLE ETTA J              | 2024     |                      | S      |                                        | 1,130.98             | 9.89          | 53.85           | 0.00        | 0.00  | 1,194.72      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 2,389.44      |                 |
| 16 074 16 175            | 12204    | FAIRINGTON RIDGE CI  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |
| DIALLO BADEMBA           | 2024     |                      | F      |                                        | 1,130.98             | 9.89          | 53.85           | 0.00        | 0.00  | 1,194.72      | 09/30/2024      |
| DIALLO BADEMBA           | 2024     |                      | S      |                                        | 1,130.98             | 9.89          | 53.85           | 0.00        | 0.00  | 1,194.72      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 2,389.44      |                 |
| 16 074 16 208            | 14302    | FAIRINGTON RIDGE CI  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |
| BRUCE GRAHAM ANN MARIE   | 2024     |                      | F      |                                        | 1,130.98             | 9.89          | 53.85           | 0.00        | 0.00  | 1,194.72      | 09/30/2024      |
| BRUCE GRAHAM ANN MARIE   | 2024     |                      | S      |                                        | 1,130.98             | 9.89          | 53.85           | 0.00        | 0.00  | 1,194.72      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 2,389.44      |                 |
| 16 074 16 209            | 14303    | FAIRINGTON RIDGE CI  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |
| DEAN ALLEN               | 2023     |                      | H1F F  |                                        | 240.64               | 29.57         | 9.63            | 0.00        | 0.00  | 279.84        | 10/02/2023      |
| DEAN ALLEN               | 2023     |                      | H1F S  |                                        | 240.64               | 29.57         | 9.63            | 28.00       | 20.00 | 327.84        | 11/15/2023      |
| DEAN ALLEN               | 2024     |                      | H1F F  |                                        | 472.44               | 4.13          | 20.92           | 0.00        | 0.00  | 497.49        | 09/30/2024      |
| DEAN ALLEN               | 2024     |                      | H1F S  |                                        | 472.44               | 4.13          | 20.92           | 0.00        | 0.00  | 497.49        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 1,602.66      |                 |
| 16 074 16 210            | 14304    | FAIRINGTON RIDGE CI  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |
| JAISWAL FAMILY REVOCABLE | 2024     |                      | F      |                                        | 503.42               | 0.00          | 0.00            | 0.00        | 0.00  | 503.42        | 03/24/2025      |
| JAISWAL FAMILY REVOCABLE | 2024     |                      | S      |                                        | 503.42               | 0.00          | 0.00            | 0.00        | 0.00  | 503.42        | 03/24/2025      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 1,006.84      |                 |
| 16 074 17 071            | 2568     | PIERING DR 30038     |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |
| KELLUM DAVID             | 2024     |                      | F      |                                        | 2,075.84             | 18.16         | 103.79          | 0.00        | 0.00  | 2,197.79      | 09/30/2024      |
| KELLUM DAVID             | 2024     |                      | S      |                                        | 2,075.83             | 18.16         | 103.79          | 0.00        | 0.00  | 2,197.78      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 4,395.57      |                 |
| 16 074 17 091            | 2524     | PIERING DR 30038     |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |
| JAMES SHEILA M           | 2024     |                      | F      |                                        | 2,049.95             | 17.94         | 102.51          | 0.00        | 0.00  | 2,170.40      | 09/30/2024      |
| JAMES SHEILA M           | 2024     |                      | S      |                                        | 2,049.95             | 17.94         | 102.51          | 0.00        | 0.00  | 2,170.40      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 4,340.80      |                 |
| 16 074 17 118            | 2625     | PARRISH CT 30038     |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |
| WOLF DANIEL              | 2024     |                      | F      |                                        | 1,937.77             | 16.95         | 94.20           | 0.00        | 0.00  | 2,048.92      | 09/30/2024      |
| WOLF DANIEL              | 2024     |                      | S      |                                        | 1,937.77             | 16.95         | 94.20           | 0.00        | 0.00  | 2,048.92      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 4,097.84      |                 |
| 16 074 17 150            | 2416     | PIERING DR 30038     |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |
| UP AND UP FUND II GA LLC | 2024     |                      | F      |                                        | 263.04               | 0.00          | 0.00            | 0.00        | 0.00  | 263.04        | 03/24/2025      |
| UP AND UP FUND II GA LLC | 2024     |                      | S      |                                        | 263.04               | 0.00          | 0.00            | 0.00        | 0.00  | 263.04        | 03/24/2025      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 526.08        |                 |
| 16 074 18 012            | 1304     | FAIRINGTON CLUB DR 3 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |
| PETERSON DARIUS          | 2024     |                      | H1F F  |                                        | 788.42               | 6.90          | 38.07           | 0.00        | 0.00  | 833.39        | 09/30/2024      |
| PETERSON DARIUS          | 2024     |                      | H1F S  |                                        | 788.42               | 6.90          | 38.07           | 0.00        | 0.00  | 833.39        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 1,666.78      |                 |

01/31/25



01/31/25

|                 |        |
|-----------------|--------|
| GRAND TOTAL DUE | 309.62 |
|-----------------|--------|

01/31/25

| DQ205GADEK               |         |           |                     | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 739   |       |
|--------------------------|---------|-----------|---------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |         |           |                     | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |               |            |       |
| OWNER NAME               |         | TAX YEAR  | HS PG               | BK/ TAX SALE #/ CYCLE                  | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 16 075 01 068            |         | 5966      | FAIRING DROP 30038  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| DOZIER DEVELOPMENT CO    | LL 2017 | 1987-0081 |                     | F                                      | 104.94               | 61.59         | 5.25            | 0.00        | 0.00   | 171.78        | 10/02/2017 | DO    |
| DOZIER DEVELOPMENT CO    | LL 2017 | 1987-0081 |                     | S                                      | 104.94               | 61.59         | 5.25            | 30.50       | 20.00  | 222.28        | 11/15/2017 | DO    |
| DOZIER DEVELOPMENT CO    | LL 2018 | 2126-0028 |                     | F                                      | 104.70               | 53.59         | 5.24            | 0.00        | 0.00   | 163.53        | 10/01/2018 | DO    |
| DOZIER DEVELOPMENT CO    | LL 2018 | 2126-0028 |                     | S                                      | 104.70               | 53.59         | 5.24            | 30.50       | 58.98  | 253.01        | 11/15/2018 | DO    |
| DOZIER DEVELOPMENT CO    | LL 2019 | 2257-0229 |                     | F                                      | 197.51               | 84.32         | 9.88            | 0.00        | 0.00   | 291.71        | 09/30/2019 | DO    |
| DOZIER DEVELOPMENT CO    | LL 2019 | 2257-0229 |                     | S                                      | 197.51               | 84.32         | 9.88            | 30.50       | 373.89 | 696.10        | 11/15/2019 | DO    |
| DOZIER DEVELOPMENT CO    | LL 2020 | 2374-0259 |                     | F                                      | 198.86               | 69.48         | 9.94            | 0.00        | 0.00   | 278.28        | 09/30/2020 |       |
| DOZIER DEVELOPMENT CO    | LL 2020 | 2374-0259 |                     | S                                      | 198.86               | 69.48         | 9.94            | 28.00       | 20.00  | 326.28        | 11/16/2020 |       |
| DOZIER DEVELOPMENT CO    | LL 2021 | 2448-0082 |                     | F                                      | 200.85               | 57.62         | 10.04           | 0.00        | 0.00   | 268.51        | 09/30/2021 |       |
| DOZIER DEVELOPMENT CO    | LL 2021 | 2448-0082 |                     | S                                      | 200.85               | 57.62         | 10.04           | 28.00       | 665.98 | 962.49        | 11/15/2021 |       |
| DOZIER DEVELOPMENT CO    | LL 2022 |           |                     | F                                      | 197.77               | 44.37         | 9.89            | 0.00        | 0.00   | 252.03        | 09/30/2022 |       |
| DOZIER DEVELOPMENT CO    | LL 2022 |           |                     | S                                      | 197.77               | 44.37         | 9.89            | 0.00        | 0.00   | 252.03        | 11/15/2022 |       |
| DOZIER DEVELOPMENT CO    | LL 2023 |           |                     | F                                      | 198.95               | 24.45         | 9.95            | 0.00        | 0.00   | 233.35        | 10/02/2023 |       |
| DOZIER DEVELOPMENT CO    | LL 2023 |           |                     | S                                      | 198.95               | 24.45         | 9.95            | 28.00       | 20.00  | 281.35        | 11/15/2023 |       |
| DOZIER DEVELOPMENT CO    | LL 2024 |           |                     | F                                      | 332.96               | 2.91          | 16.65           | 0.00        | 0.00   | 352.52        | 09/30/2024 |       |
| DOZIER DEVELOPMENT CO    | LL 2024 |           |                     | S                                      | 332.96               | 2.91          | 16.65           | 0.00        | 0.00   | 352.52        | 11/15/2024 |       |
| GRAND TOTAL DUE          |         |           |                     |                                        |                      |               |                 |             |        | 5,357.77      |            |       |
| 16 075 01 077            |         | 3029      | BONNES DR 30038     |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| NOTCH TWO LLC            | 2024    |           |                     | S                                      | 103.02               | 0.90          | 5.16            | 0.00        | 0.00   | 109.08        | 11/15/2024 |       |
| GRAND TOTAL DUE          |         |           |                     |                                        |                      |               |                 |             |        | 109.08        |            |       |
| 16 075 01 102            |         | 5694      | WOODSIDE XING 30038 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| FAIRINGTON ENCLAVE PHASE | 2024    |           |                     | F                                      | 688.10               | 6.02          | 34.41           | 0.00        | 0.00   | 728.53        | 09/30/2024 |       |
| FAIRINGTON ENCLAVE PHASE | 2024    |           |                     | S                                      | 688.10               | 6.02          | 34.41           | 0.00        | 0.00   | 728.53        | 11/15/2024 |       |
| GRAND TOTAL DUE          |         |           |                     |                                        |                      |               |                 |             |        | 1,457.06      |            |       |
| 16 075 01 109            |         | 3321      | PENNINGTON DR 30038 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| FARTHING NICHOLAS ALEXIS | 2024    |           | H1F                 | S                                      | 482.72               | 4.24          | 23.36           | 0.00        | 0.00   | 510.32        | 11/15/2024 |       |
| GRAND TOTAL DUE          |         |           |                     |                                        |                      |               |                 |             |        | 510.32        |            |       |
| 16 075 01 128            |         | 3273      | PENNINGTON DR 30038 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| RESIDENTIAL HOME BUYER A | 2024    |           |                     | F                                      | 330.68               | 0.00          | 0.00            | 0.00        | 0.00   | 330.68        | 02/17/2025 |       |
| RESIDENTIAL HOME BUYER A | 2024    |           |                     | S                                      | 330.68               | 0.00          | 0.00            | 0.00        | 0.00   | 330.68        | 02/17/2025 |       |
| GRAND TOTAL DUE          |         |           |                     |                                        |                      |               |                 |             |        | 661.36        |            |       |
| 16 075 01 131            |         | 3267      | PENNINGTON DR 30038 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| SFR INVESTMENTS V BORROW | 2024    |           |                     | F                                      | 330.68               | 0.00          | 0.00            | 0.00        | 0.00   | 330.68        | 02/17/2025 |       |
| SFR INVESTMENTS V BORROW | 2024    |           |                     | S                                      | 330.68               | 0.00          | 0.00            | 0.00        | 0.00   | 330.68        | 02/17/2025 |       |
| GRAND TOTAL DUE          |         |           |                     |                                        |                      |               |                 |             |        | 661.36        |            |       |
| 16 075 01 154            |         | 5910      | CASSIE DR 30038     |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| MCKINLEY HOMES US LLC    | 2024    |           |                     | S                                      | 30.00                | 0.26          | 1.50            | 0.00        | 0.00   | 31.76         | 11/15/2024 |       |
| GRAND TOTAL DUE          |         |           |                     |                                        |                      |               |                 |             |        | 31.76         |            |       |
| 16 075 01 213            |         | 3277      | PENNINGTON DR 30038 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| FAIRINGTON ENCLAVE PHASE | 2024    |           |                     | F                                      | 695.50               | 6.08          | 34.78           | 0.00        | 0.00   | 736.36        | 09/30/2024 |       |
| FAIRINGTON ENCLAVE PHASE | 2024    |           |                     | S                                      | 695.50               | 6.08          | 34.78           | 0.00        | 0.00   | 736.36        | 11/15/2024 |       |
| GRAND TOTAL DUE          |         |           |                     |                                        |                      |               |                 |             |        | 1,472.72      |            |       |
| 16 075 01 215            |         | 3249      | PENNINGTON LN 30038 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| FAIRINGTON ENCLAVE PHASE | 2024    |           |                     | F                                      | 41.44                | 0.36          | 2.07            | 0.00        | 0.00   | 43.87         | 09/30/2024 |       |
| FAIRINGTON ENCLAVE PHASE | 2024    |           |                     | S                                      | 41.44                | 0.36          | 2.07            | 0.00        | 0.00   | 43.87         | 11/15/2024 |       |
| GRAND TOTAL DUE          |         |           |                     |                                        |                      |               |                 |             |        | 87.74         |            |       |
| 16 075 01 216            |         | 5915      | CASSIE DR 30038     |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| FAIRINGTON ENCLAVE PHASE | 2024    |           |                     | F                                      | 1,335.20             | 11.68         | 66.76           | 0.00        | 0.00   | 1,413.64      | 09/30/2024 |       |
| FAIRINGTON ENCLAVE PHASE | 2024    |           |                     | S                                      | 1,335.20             | 11.68         | 66.76           | 0.00        | 0.00   | 1,413.64      | 11/15/2024 |       |
| GRAND TOTAL DUE          |         |           |                     |                                        |                      |               |                 |             |        | 2,827.28      |            |       |

| DQ205GADEK               |          |                    |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 740        |            |       |
|--------------------------|----------|--------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                    |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG          | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>16 075 04 002</b>     | 5884     | PAR THREE CT 30038 | 1                 |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| ROYALBRUTHA HOLDINGS LLC | 2024     |                    | F                 | 1,149.87                               | 10.07         | 56.20           | 0.00        | 0.00   | 1,216.14        | 09/30/2024 |       |
| ROYALBRUTHA HOLDINGS LLC | 2024     |                    | S                 | 1,199.87                               | 10.50         | 58.64           | 0.00        | 0.00   | 1,269.01        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |             |        | <b>2,485.15</b> |            |       |
| <b>16 075 04 003</b>     | 5886     | PAR THREE CT 30038 | 1                 |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| PAYNE ANTHONY            | 2023     |                    | F                 | 765.08                                 | 94.02         | 37.41           | 0.00        | 0.00   | 896.51          | 10/02/2023 |       |
| PAYNE ANTHONY            | 2023     |                    | S                 | 1,085.95                               | 133.44        | 53.10           | 28.00       | 20.00  | 1,320.49        | 11/15/2023 |       |
| PAYNE ANTHONY            | 2024     |                    | F                 | 1,242.48                               | 10.88         | 60.77           | 0.00        | 0.00   | 1,314.13        | 09/30/2024 |       |
| PAYNE ANTHONY            | 2024     |                    | S                 | 1,242.48                               | 10.88         | 60.77           | 0.00        | 0.00   | 1,314.13        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |             |        | <b>4,845.26</b> |            |       |
| <b>16 075 04 004</b>     | 5888     | PAR THREE CT 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| WILEY RODNEY             | 2023     |                    | F                 | 810.07                                 | 99.54         | 39.30           | 0.00        | 0.00   | 948.91          | 10/02/2023 |       |
| WILEY RODNEY             | 2023     |                    | S                 | 810.07                                 | 99.54         | 39.30           | 28.00       | 20.00  | 996.91          | 11/15/2023 |       |
| WILEY RODNEY             | 2024     |                    | F                 | 920.19                                 | 8.06          | 44.66           | 0.00        | 0.00   | 972.91          | 09/30/2024 |       |
| WILEY RODNEY             | 2024     |                    | S                 | 920.19                                 | 8.06          | 44.66           | 0.00        | 0.00   | 972.91          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |             |        | <b>3,891.64</b> |            |       |
| <b>16 075 04 005</b>     | 5890     | PAR THREE CT 30038 | 1                 |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| ROYALBRUTHA ENTERPRISES  | 2024     |                    | F                 | 920.19                                 | 8.06          | 44.66           | 0.00        | 0.00   | 972.91          | 09/30/2024 |       |
| ROYALBRUTHA ENTERPRISES  | 2024     |                    | S                 | 920.19                                 | 8.06          | 44.66           | 0.00        | 0.00   | 972.91          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |             |        | <b>1,945.82</b> |            |       |
| <b>16 075 04 009</b>     | 5898     | PAR THREE CT 30038 | 1                 |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| SPRATTLING DARRELL       | 2024     |                    | F                 | 1,071.13                               | 9.38          | 52.21           | 0.00        | 0.00   | 1,132.72        | 09/30/2024 |       |
| SPRATTLING DARRELL       | 2024     |                    | S                 | 1,071.13                               | 9.38          | 52.21           | 0.00        | 0.00   | 1,132.72        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |             |        | <b>2,265.44</b> |            |       |
| <b>16 075 04 012</b>     | 5780     | PAR FOUR CT 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| GHEESLING KASI           | 2024     |                    | S                 | 58.83                                  | 0.51          | 2.88            | 0.00        | 0.00   | 62.22           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |             |        | <b>62.22</b>    |            |       |
| <b>16 075 04 014</b>     | 5784     | PAR FOUR CT 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| DAMIANOV DAWN CAROL      | 2024     |                    | F                 | 1,259.35                               | 11.02         | 61.62           | 0.00        | 0.00   | 1,331.99        | 09/30/2024 |       |
| DAMIANOV DAWN CAROL      | 2024     |                    | S                 | 1,259.35                               | 11.02         | 61.62           | 0.00        | 0.00   | 1,331.99        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |             |        | <b>2,663.98</b> |            |       |
| <b>16 075 04 015</b>     | 5786     | PAR FOUR CT 30038  | 18                |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| SPRATTLING DARRELL       | 2024     |                    | F                 | 936.18                                 | 8.20          | 45.46           | 0.00        | 0.00   | 989.84          | 09/30/2024 |       |
| SPRATTLING DARRELL       | 2024     |                    | S                 | 936.18                                 | 8.20          | 45.46           | 0.00        | 0.00   | 989.84          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |             |        | <b>1,979.68</b> |            |       |
| <b>16 075 04 016</b>     | 5788     | PAR FOUR CT 30038  | 18                |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| JONES ROBERT             | 2024     |                    | S                 | 28.33                                  | 0.25          | 1.38            | 0.00        | 0.00   | 29.96           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |             |        | <b>29.96</b>    |            |       |
| <b>16 075 04 018</b>     | 5792     | PAR FOUR CT 30038  | 18                |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| TWS HOLDINGS LLC         | 2024     |                    | F                 | 1,071.13                               | 9.38          | 52.21           | 0.00        | 0.00   | 1,132.72        | 09/30/2024 |       |
| TWS HOLDINGS LLC         | 2024     |                    | S                 | 1,071.13                               | 9.38          | 52.21           | 0.00        | 0.00   | 1,132.72        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |             |        | <b>2,265.44</b> |            |       |
| <b>16 075 04 019</b>     | 5794     | PAR FOUR CT 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| GREEN JEWEL HER ESTATE,  | 2020     | 2374-0272          | F                 | 240.27                                 | 83.94         | 11.56           | 0.00        | 0.00   | 335.77          | 09/30/2020 |       |
| GREEN JEWEL HER ESTATE,  | 2020     | 2374-0272          | S                 | 320.44                                 | 111.95        | 15.42           | 28.00       | 20.00  | 495.81          | 11/16/2020 |       |
| GREEN JEWEL HER ESTATE,  | 2021     | 2448-0083          | F                 | 129.94                                 | 37.27         | 6.33            | 0.00        | 0.00   | 173.54          | 09/30/2021 | PL    |
| GREEN JEWEL HER ESTATE,  | 2021     | 2448-0083          | S                 | 463.69                                 | 133.01        | 22.58           | 28.00       | 558.51 | 1,205.79        | 11/15/2021 | PL    |
| GREEN JEWEL HER ESTATE,  | 2022     | 2580-0360          | F                 | 627.29                                 | 140.72        | 30.76           | 0.00        | 0.00   | 798.77          | 09/30/2022 |       |
| GREEN JEWEL HER ESTATE,  | 2022     | 2580-0360          | S                 | 627.29                                 | 140.72        | 30.76           | 28.00       | 20.00  | 846.77          | 11/15/2022 |       |
| GREEN JEWEL HER ESTATE,  | 2023     | 2685-0149          | F                 | 951.55                                 | 116.93        | 46.38           | 0.00        | 0.00   | 1,114.86        | 10/02/2023 |       |
| GREEN JEWEL HER ESTATE,  | 2023     | 2685-0149          | S                 | 951.55                                 | 116.93        | 46.38           | 28.00       | 75.00  | 1,217.86        | 11/15/2023 |       |
| GREEN JEWEL HER ESTATE,  | 2024     |                    | F                 | 1,071.13                               | 9.38          | 52.21           | 0.00        | 0.00   | 1,132.72        | 09/30/2024 |       |
| GREEN JEWEL HER ESTATE,  | 2024     |                    | S                 | 1,071.13                               | 9.38          | 52.21           | 0.00        | 0.00   | 1,132.72        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |             |        | <b>8,454.61</b> |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 741      |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |  |
| 16 075 04 028            | 5812     | PAR FOUR CT 30038 18 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| JONES SHERRY             | 2024     | H3F S                |                   | 7.97                                   | 0.07          | 0.34            | 0.00        | 0.00   | 8.38          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 8.38          |            |  |
| 16 075 04 034            | 5824     | PAR FOUR CT 30038 18 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| PAPILLON MAXIME          | 2023     | 2699-0326            | S                 | 271.21                                 | 33.33         | 13.32           | 5.47        | 106.11 | 429.44        | 11/15/2023 |  |
| PAPILLON MAXIME          | 2024     |                      | F                 | 1,539.38                               | 13.48         | 75.62           | 0.00        | 0.00   | 1,628.48      | 09/30/2024 |  |
| PAPILLON MAXIME          | 2024     |                      | S                 | 1,539.38                               | 13.48         | 75.62           | 0.00        | 0.00   | 1,628.48      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 3,686.40      |            |  |
| 16 075 04 036            | 5828     | PAR FOUR CT 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| MITCHELL KRISTAL DAVIS   | 2024     | H1F F                |                   | 480.56                                 | 4.21          | 22.68           | 0.00        | 0.00   | 507.45        | 09/30/2024 |  |
| MITCHELL KRISTAL DAVIS   | 2024     | H1F S                |                   | 480.56                                 | 4.21          | 22.68           | 0.00        | 0.00   | 507.45        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,014.90      |            |  |
| 16 075 04 038            | 5832     | PAR FOUR CT 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| HUMES CHARISSA B         | 2024     |                      | F                 | 1,357.37                               | 11.88         | 66.52           | 0.00        | 0.00   | 1,435.77      | 09/30/2024 |  |
| HUMES CHARISSA B         | 2024     |                      | S                 | 1,357.37                               | 11.88         | 66.52           | 0.00        | 0.00   | 1,435.77      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 2,871.54      |            |  |
| 16 075 04 043            | 5842     | PAR FOUR CT 30038 18 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| BINNS VALIANT            | 2024     |                      | F                 | 1,080.89                               | 9.46          | 52.69           | 0.00        | 0.00   | 1,143.04      | 09/30/2024 |  |
| BINNS VALIANT            | 2024     |                      | S                 | 1,080.89                               | 9.46          | 52.69           | 0.00        | 0.00   | 1,143.04      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 2,286.08      |            |  |
| 16 075 04 044            | 5844     | PAR FOUR CT 30038 18 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| THOMAS WILLIS SONYA      | 2024     | H1F F                |                   | 788.50                                 | 6.90          | 38.08           | 0.00        | 0.00   | 833.48        | 09/30/2024 |  |
| THOMAS WILLIS SONYA      | 2024     | H1F S                |                   | 788.50                                 | 6.90          | 38.08           | 0.00        | 0.00   | 833.48        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,666.96      |            |  |
| 16 075 04 048            | 5852     | PAR FOUR CT 30038 18 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| HERITAGEINC LIMITED LIAE | 2024     |                      | F                 | 1,071.13                               | 9.38          | 52.21           | 0.00        | 0.00   | 1,132.72      | 09/30/2024 |  |
| HERITAGEINC LIMITED LIAE | 2024     |                      | S                 | 1,071.13                               | 9.38          | 52.21           | 0.00        | 0.00   | 1,132.72      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 2,265.44      |            |  |
| 16 075 04 049            | 5854     | PAR FOUR CT 30038 18 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| HERITAGEINC LIMITED LIAE | 2024     |                      | F                 | 1,071.13                               | 9.38          | 52.21           | 0.00        | 0.00   | 1,132.72      | 09/30/2024 |  |
| HERITAGEINC LIMITED LIAE | 2024     |                      | S                 | 1,071.13                               | 9.38          | 52.21           | 0.00        | 0.00   | 1,132.72      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 2,265.44      |            |  |
| 16 075 04 050            | 3101     | FAIRINGTON DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| FORNEY TALASHA           | 2024     | H1F F                |                   | 430.42                                 | 3.77          | 20.17           | 0.00        | 0.00   | 454.36        | 09/30/2024 |  |
| FORNEY TALASHA           | 2024     | H1F S                |                   | 430.42                                 | 3.77          | 20.17           | 0.00        | 0.00   | 454.36        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 908.72        |            |  |
| 16 075 04 054            | 3109     | FAIRINGTON DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| JASON LARY MANAGEMENT LL | 2024     |                      | F                 | 880.19                                 | 7.71          | 42.72           | 0.00        | 0.00   | 930.62        | 09/30/2024 |  |
| JASON LARY MANAGEMENT LL | 2024     |                      | S                 | 920.19                                 | 8.06          | 44.66           | 0.00        | 0.00   | 972.91        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,903.53      |            |  |
| 16 075 04 055            | 3111     | FAIRINGTON DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| JASON LARY MANAGEMENT LL | 2024     |                      | F                 | 880.19                                 | 7.71          | 42.72           | 0.00        | 0.00   | 930.62        | 09/30/2024 |  |
| JASON LARY MANAGEMENT LL | 2024     |                      | S                 | 920.19                                 | 8.06          | 44.66           | 0.00        | 0.00   | 972.91        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,903.53      |            |  |
| 16 075 04 057            | 3115     | FAIRINGTON DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| JASON LARY MANAGEMENT LL | 2023     |                      | F                 | 1,124.72                               | 138.20        | 55.04           | 0.00        | 0.00   | 1,317.96      | 10/02/2023 |  |
| JASON LARY MANAGEMENT LL | 2023     |                      | S                 | 1,124.72                               | 138.20        | 55.04           | 0.00        | 0.00   | 1,317.96      | 11/15/2023 |  |
| JASON LARY MANAGEMENT LL | 2024     |                      | F                 | 1,238.39                               | 10.84         | 60.57           | 0.00        | 0.00   | 1,309.80      | 09/30/2024 |  |
| JASON LARY MANAGEMENT LL | 2024     |                      | S                 | 1,238.39                               | 10.84         | 60.57           | 0.00        | 0.00   | 1,309.80      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 5,255.52      |            |  |
| 16 075 04 059            | 3119     | FAIRINGTON DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |  |
| JOHNSON BRIAN            | 2024     |                      | F                 | 1,080.89                               | 9.46          | 52.69           | 0.00        | 0.00   | 1,143.04      | 09/30/2024 |  |
| JOHNSON BRIAN            | 2024     |                      | S                 | 1,080.89                               | 9.46          | 52.69           | 0.00        | 0.00   | 1,143.04      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 2,286.08      |            |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 742   |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 16 075 04 061            | 3123     | FAIRINGTON DR 30038  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| GOODWIN ERIC             | 2024     |                      | H1F F                                  | 575.81               | 5.04          | 27.44           | 0.00        | 0.00   | 608.29        | 09/30/2024 |       |
| GOODWIN ERIC             | 2024     |                      | H1F S                                  | 575.81               | 5.04          | 27.44           | 0.00        | 0.00   | 608.29        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | 1,216.58      |            |       |
| 16 075 04 064            | 3131     | FAIRINGTON DR 30038  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| BROWN ERIC SIGMUND       | 2024     |                      | F                                      | 1,080.89             | 9.46          | 52.69           | 0.00        | 0.00   | 1,143.04      | 09/30/2024 |       |
| BROWN ERIC SIGMUND       | 2024     |                      | S                                      | 1,080.89             | 9.46          | 52.69           | 0.00        | 0.00   | 1,143.04      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | 2,286.08      |            |       |
| 16 075 04 065            | 3133     | FAIRINGTON DR 30038  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| EQTY TRST CO FBO NEVILLE | 2024     |                      | S                                      | 50.24                | 0.44          | 2.45            | 0.00        | 0.00   | 53.13         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | 53.13         |            |       |
| 16 075 04 074            | 3151     | FAIRINGTON DR 30038  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| BREWER STACY             | 2024     |                      | H1F F                                  | 499.52               | 4.37          | 23.63           | 0.00        | 0.00   | 527.52        | 09/30/2024 |       |
| BREWER STACY             | 2024     |                      | H1F S                                  | 499.52               | 4.37          | 23.63           | 0.00        | 0.00   | 527.52        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | 1,055.04      |            |       |
| 16 075 05 022            | 6202     | PAR FOUR WAY 30038   |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| HENDRICKSON KAREN        | 2024     |                      | F                                      | 1,039.16             | 9.10          | 50.61           | 0.00        | 0.00   | 1,098.87      | 09/30/2024 |       |
| HENDRICKSON KAREN        | 2024     |                      | S                                      | 1,039.16             | 9.10          | 50.61           | 0.00        | 0.00   | 1,098.87      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | 2,197.74      |            |       |
| 16 075 05 027            | 6302     | PAR FOUR WAY 30038   |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| WALTON GRANT AGUSTA      | 2024     |                      | F                                      | 1,151.92             | 10.08         | 56.25           | 0.00        | 0.00   | 1,218.25      | 09/30/2024 |       |
| WALTON GRANT AGUSTA      | 2024     |                      | S                                      | 1,151.92             | 10.08         | 56.25           | 0.00        | 0.00   | 1,218.25      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | 2,436.50      |            |       |
| 16 075 05 034            | 7104     | PAR FOUR WAY 30038 2 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| ERVIN MICHAEL LEE        | 2024     |                      | F                                      | 1,119.96             | 9.80          | 54.65           | 0.00        | 0.00   | 1,184.41      | 09/30/2024 |       |
| ERVIN MICHAEL LEE        | 2024     |                      | S                                      | 1,119.96             | 9.80          | 54.65           | 0.00        | 0.00   | 1,184.41      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | 2,368.82      |            |       |
| 16 075 05 041            | 7301     | PAR FOUR WAY 30038   |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| PADMORE TEMEKA           | 2023     | 2706-0395            | S                                      | 550.74               | 67.68         | 26.97           | 13.19       | 300.21 | 958.79        | 11/15/2023 |       |
| PADMORE TEMEKA           | 2024     |                      | F                                      | 1,151.92             | 10.08         | 56.25           | 0.00        | 0.00   | 1,218.25      | 09/30/2024 | SP    |
| PADMORE TEMEKA           | 2024     |                      | S                                      | 1,151.92             | 10.08         | 56.25           | 0.00        | 80.00  | 1,298.25      | 11/15/2024 | SP    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | 3,475.29      |            |       |
| 16 075 05 046            | 8101     | PAR FOUR WAY 30038 2 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| LOKAL LLC                | 2024     |                      | F                                      | 1,079.96             | 9.45          | 52.70           | 0.00        | 0.00   | 1,142.11      | 09/30/2024 |       |
| LOKAL LLC                | 2024     |                      | S                                      | 1,119.96             | 9.80          | 54.65           | 0.00        | 0.00   | 1,184.41      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | 2,326.52      |            |       |
| 16 075 05 047            | 8102     | PAR FOUR WAY 30038 2 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| BRATHWAITE LATONYIA D    | 2024     |                      | H1F F                                  | 534.16               | 4.68          | 25.36           | 0.00        | 0.00   | 564.20        | 09/30/2024 |       |
| BRATHWAITE LATONYIA D    | 2024     |                      | H1F S                                  | 534.16               | 4.68          | 25.36           | 0.00        | 0.00   | 564.20        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | 1,128.40      |            |       |
| 16 075 05 056            | 8301     | PAR FOUR WAY 30038   |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| OBRYANT ASIA             | 2024     |                      | F                                      | 1,119.96             | 9.80          | 54.65           | 0.00        | 0.00   | 1,184.41      | 09/30/2024 |       |
| OBRYANT ASIA             | 2024     |                      | S                                      | 1,119.96             | 9.80          | 54.65           | 0.00        | 0.00   | 1,184.41      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | 2,368.82      |            |       |
| 16 075 06 001            | 3201     | FAIRINGTON DR 30038  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| THURMAN SEAN C           | 2024     |                      | H1F F                                  | 569.03               | 4.98          | 27.10           | 0.00        | 0.00   | 601.11        | 01/30/2025 |       |
| THURMAN SEAN C           | 2024     |                      | H1F S                                  | 569.03               | 4.98          | 27.10           | 0.00        | 0.00   | 601.11        | 01/30/2025 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | 1,202.22      |            |       |
| 16 075 06 003            | 3205     | FAIRINGTON DR 30038  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| HSH MANAGMENT LLC        | 2024     |                      | F                                      | 1,119.96             | 9.80          | 54.65           | 0.00        | 0.00   | 1,184.41      | 09/30/2024 |       |
| HSH MANAGMENT LLC        | 2024     |                      | S                                      | 1,119.96             | 9.80          | 54.65           | 0.00        | 0.00   | 1,184.41      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | 2,368.82      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 743 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|----------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |          |  |
| 16 075 06 004            | 3207     | FAIRINGTON DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE:    |  |
| ALBERT WAYNE JR          | 2024     |                      | F                 | 1,119.96                               | 9.80          | 54.65           | 0.00           | 0.00   | 1,184.41      | 09/30/2024 |          |  |
| ALBERT WAYNE JR          | 2024     |                      | S                 | 1,119.96                               | 9.80          | 54.65           | 0.00           | 0.00   | 1,184.41      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,368.82      |            |          |  |
| 16 075 06 018            | 3229     | FAIRINGTON DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE:    |  |
| SAPP LONNIE T            | 2024     |                      | H1F S             | 4.43                                   | 0.04          | 0.21            | 0.00           | 0.00   | 4.68          | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4.68          |            |          |  |
| 16 075 06 021            | 3233     | FAIRINGTON DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE:    |  |
| PERKINS KATRINA          | 2024     |                      | F                 | 1,119.96                               | 9.80          | 54.65           | 0.00           | 0.00   | 1,184.41      | 09/30/2024 |          |  |
| PERKINS KATRINA          | 2024     |                      | S                 | 1,119.96                               | 9.80          | 54.65           | 0.00           | 0.00   | 1,184.41      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,368.82      |            |          |  |
| 16 075 06 022            | 3235     | FAIRINGTON DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE:    |  |
| DOWNER QUIKNODDA         | 2024     |                      | F                 | 956.02                                 | 8.37          | 46.45           | 0.00           | 0.00   | 1,010.84      | 09/30/2024 |          |  |
| DOWNER QUIKNODDA         | 2024     |                      | S                 | 956.02                                 | 8.37          | 46.45           | 0.00           | 0.00   | 1,010.84      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,021.68      |            |          |  |
| 16 075 07 108            | 3348     | PENNINGTON DR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE:    |  |
| DOTSON XAVIER            | 2023     |                      | F                 | 1,844.77                               | 226.69        | 91.04           | 0.00           | 0.00   | 2,162.50      | 10/02/2023 |          |  |
| DOTSON XAVIER            | 2023     |                      | S                 | 1,844.77                               | 226.69        | 91.04           | 28.00          | 113.98 | 2,304.48      | 11/15/2023 |          |  |
| THATOVENZ LLC            | 2024     |                      | F                 | 2,103.44                               | 18.41         | 103.83          | 0.00           | 0.00   | 2,225.68      | 09/30/2024 |          |  |
| THATOVENZ LLC            | 2024     |                      | S                 | 2,103.44                               | 18.41         | 103.83          | 0.00           | 0.00   | 2,225.68      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 8,918.34      |            |          |  |
| 16 075 07 163            | 5746     | WOODSIDE XING 30038  |                   |                                        | TAX DISTRICT: |                 |                |        |               | DUE DATE:  | CODE:    |  |
|                          | 2021     |                      | 2452-0058 F       | 7.00                                   | 2.01          | 0.35            | 0.00           | 0.00   | 9.36          | 09/30/2021 |          |  |
|                          | 2021     |                      | 2452-0058 S       | 7.00                                   | 2.01          | 0.35            | 18.00          | 75.00  | 102.36        | 11/15/2021 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 111.72        |            |          |  |
| 16 075 07 189            | 3131     | BONNES DR 30038      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| GOMEZ DARLENE            | 2023     |                      | F                 | 524.60                                 | 24.69         | 26.23           | 0.00           | 0.00   | 575.52        | 09/05/2024 |          |  |
| GOMEZ DARLENE            | 2023     |                      | S                 | 524.60                                 | 24.69         | 26.23           | 0.00           | 0.00   | 575.52        | 09/05/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,151.04      |            |          |  |
| 16 075 07 212            | 3368     | PENNINGTON XING 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE:    |  |
| PROGRESS RESIDENTIAL BOF | 2024     |                      | F                 | 407.13                                 | 3.56          | 20.36           | 0.00           | 0.00   | 431.05        | 01/15/2025 |          |  |
| PROGRESS RESIDENTIAL BOF | 2024     |                      | S                 | 407.13                                 | 3.56          | 20.36           | 0.00           | 0.00   | 431.05        | 01/15/2025 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 862.10        |            |          |  |
| 16 076 01 007            | 6190     | ROCK SPRINGS RD 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE:    |  |
| JOHNSON WILLIE MAE HER E | 2024     |                      | H4F F             | 775.44                                 | 6.78          | 36.07           | 0.00           | 0.00   | 818.29        | 09/30/2024 |          |  |
| JOHNSON WILLIE MAE HER E | 2024     |                      | H4F S             | 775.44                                 | 6.78          | 36.07           | 0.00           | 0.00   | 818.29        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,636.58      |            |          |  |
| 16 077 01 003            | 3556     | HUNTERS HILL DR 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE:    |  |
| JOHNSON MARTHA JOSEPHINE | 2017     |                      | 1987-0115 F       | 69.66                                  | 40.88         | 3.48            | 0.00           | 0.00   | 114.02        | 10/02/2017 |          |  |
| JOHNSON MARTHA JOSEPHINE | 2017     |                      | 1987-0115 S       | 69.66                                  | 40.88         | 3.48            | 30.50          | 216.94 | 361.46        | 11/15/2017 |          |  |
| JOHNSON MARTHA JOSEPHINE | 2018     |                      | 2126-0063 F       | 69.51                                  | 35.58         | 3.48            | 0.00           | 0.00   | 108.57        | 10/01/2018 |          |  |
| JOHNSON MARTHA JOSEPHINE | 2018     |                      | 2126-0063 S       | 69.51                                  | 35.58         | 3.48            | 30.50          | 20.00  | 159.07        | 11/15/2018 |          |  |
| JOHNSON MARTHA JOSEPHINE | 2019     |                      | 2257-0262 F       | 69.34                                  | 29.60         | 3.47            | 0.00           | 0.00   | 102.41        | 09/30/2019 |          |  |
| JOHNSON MARTHA JOSEPHINE | 2019     |                      | 2257-0262 S       | 69.34                                  | 29.60         | 3.47            | 30.50          | 20.00  | 152.91        | 11/15/2019 |          |  |
| JOHNSON MARTHA JOSEPHINE | 2020     |                      | 2374-0298 F       | 69.82                                  | 24.39         | 3.49            | 0.00           | 0.00   | 97.70         | 09/30/2020 |          |  |
| JOHNSON MARTHA JOSEPHINE | 2020     |                      | 2374-0298 S       | 69.82                                  | 24.39         | 3.49            | 28.00          | 452.85 | 578.55        | 11/16/2020 |          |  |
| JOHNSON MARTHA JOSEPHINE | 2021     |                      | F                 | 361.53                                 | 103.71        | 18.08           | 0.00           | 0.00   | 483.32        | 09/30/2021 |          |  |
| JOHNSON MARTHA JOSEPHINE | 2021     |                      | S                 | 361.53                                 | 103.71        | 18.08           | 0.00           | 0.00   | 483.32        | 11/15/2021 |          |  |
| JOHNSON MARTHA JOSEPHINE | 2022     |                      | 2580-0379 F       | 355.99                                 | 79.86         | 17.80           | 0.00           | 0.00   | 453.65        | 09/30/2022 |          |  |
| JOHNSON MARTHA JOSEPHINE | 2022     |                      | 2580-0379 S       | 355.99                                 | 79.86         | 17.80           | 28.00          | 20.00  | 501.65        | 11/15/2022 |          |  |
| JOHNSON MARTHA JOSEPHINE | 2023     |                      | 2706-0401 F       | 358.12                                 | 44.01         | 17.91           | 0.00           | 0.00   | 420.04        | 10/02/2023 |          |  |
| JOHNSON MARTHA JOSEPHINE | 2023     |                      | 2706-0401 S       | 358.12                                 | 44.01         | 17.91           | 28.00          | 75.00  | 523.04        | 11/15/2023 |          |  |
| JOHNSON MARTHA JOSEPHINE | 2024     |                      | F                 | 359.59                                 | 3.15          | 17.98           | 0.00           | 0.00   | 380.72        | 09/30/2024 |          |  |
| JOHNSON MARTHA JOSEPHINE | 2024     |                      | S                 | 359.59                                 | 3.15          | 17.98           | 0.00           | 0.00   | 380.72        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 5,301.15      |            |          |  |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 744        |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |       |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |  |
| 16 077 01 028            | 5720     | SALEM RD 30038 2959  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| JONES TENAYA             | 2024     |                      | H1F    | F                                      | 1,524.53             | 13.34         | 73.53           | 0.00        | 0.00  | 1,611.40      | 09/30/2024      |  |
| JONES TENAYA             | 2024     |                      | H1F    | S                                      | 1,524.53             | 13.34         | 73.53           | 0.00        | 0.00  | 1,611.40      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 3,222.80      |                 |  |
| 16 077 01 062            | 3495     | BRAMBLEVINE CIR 3003 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| BATTLE ERIC              | 2024     |                      |        | F                                      | 2,337.98             | 20.46         | 114.20          | 0.00        | 0.00  | 2,472.64      | 09/30/2024      |  |
| BATTLE ERIC              | 2024     |                      |        | S                                      | 2,337.98             | 20.46         | 114.20          | 0.00        | 0.00  | 2,472.64      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 4,945.28      |                 |  |
| 16 077 04 009            | 5739     | SALEM RD 30038 2960  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| GOLDEN VALERIE           | 2024     |                      | H1F    | F                                      | 1,772.97             | 15.51         | 85.95           | 0.00        | 0.00  | 1,874.43      | 09/30/2024      |  |
| GOLDEN VALERIE           | 2024     |                      | H1F    | S                                      | 1,772.97             | 15.51         | 85.95           | 0.00        | 0.00  | 1,874.43      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 3,748.86      |                 |  |
| 16 077 05 014            | 3731     | BRAMBLEVINE CIR 3003 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| THOMAS LACKEY COMPANY LL | 2024     |                      |        | F                                      | 2,203.97             | 19.28         | 107.50          | 0.00        | 0.00  | 2,330.75      | 09/30/2024      |  |
| THOMAS LACKEY COMPANY LL | 2024     |                      |        | S                                      | 2,203.97             | 19.28         | 107.50          | 0.00        | 0.00  | 2,330.75      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 4,661.50      |                 |  |
| 16 077 05 016            | 3751     | BRAMBLEVINE CIR 3003 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| WILSON WILLIE J          | 2024     |                      | H3F    | F                                      | 493.18               | 4.31          | 21.96           | 0.00        | 0.00  | 519.45        | 09/30/2024      |  |
| WILSON WILLIE J          | 2024     |                      | H3F    | S                                      | 493.18               | 4.31          | 21.96           | 0.00        | 0.00  | 519.45        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 1,038.90      |                 |  |
| 16 077 05 017            | 5736     | BRAMBLEVINE DR 30038 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| THRASHER PAUL L          | 2024     |                      | H4F    | S                                      | 406.84               | 3.56          | 17.65           | 0.00        | 0.00  | 428.05        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 428.05        |                 |  |
| 16 077 06 002            | 5737     | BRAMBLEVINE DR 30038 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| ELLIS REFINANCE PORTFOLI | 2024     |                      |        | S                                      | 419.46               | 3.66          | 20.26           | 0.00        | 0.00  | 443.38        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 443.38        |                 |  |
| 16 077 08 016            | 3636     | BRAMBLEVINE CIR 3003 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| BYERS JAMES A JR         | 2024     |                      | H1F    | S                                      | 22.35                | 0.19          | 1.08            | 0.00        | 0.00  | 23.62         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 23.62         |                 |  |
| 16 077 09 015            | 5774     | IVYWOOD DR 30038 293 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| PFIN II F LLC            | 2024     |                      |        | F                                      | 2,484.49             | 21.74         | 121.53          | 0.00        | 0.00  | 2,627.76      | 09/30/2024      |  |
| PFIN II F LLC            | 2024     |                      |        | S                                      | 2,484.49             | 21.74         | 121.53          | 0.00        | 0.00  | 2,627.76      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 5,255.52      |                 |  |
| 16 077 10 012            | 3724     | BRAMBLEVINE CIR 3003 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| MILLER JUDY              | 2022     |                      | H1     | S                                      | 3.93                 | 0.88          | 0.19            | 0.09        | 2.19  | 7.28          | 01/16/2023      |  |
| BLITZ 7 HOLDINGS LLC     | 2023     |                      |        | F                                      | 1,359.15             | 167.02        | 65.56           | 0.00        | 0.00  | 1,591.73      | 10/02/2023      |  |
| BLITZ 7 HOLDINGS LLC     | 2023     |                      |        | S                                      | 1,359.15             | 167.02        | 65.56           | 0.00        | 0.00  | 1,591.73      | 11/15/2023      |  |
| TRAN HONG                | 2024     |                      |        | F                                      | 2,360.00             | 20.65         | 115.31          | 0.00        | 0.00  | 2,495.96      | 09/30/2024      |  |
| TRAN HONG                | 2024     |                      |        | S                                      | 2,360.00             | 20.65         | 115.31          | 0.00        | 0.00  | 2,495.96      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 8,182.66      |                 |  |
| 16 077 10 021            | 3365     | BRAMBLEVINE CIR 3003 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| LEE TRAVIS               | 2024     |                      |        | F                                      | 283.56               | 2.48          | 14.18           | 0.00        | 0.00  | 300.22        | 09/30/2024      |  |
| LEE TRAVIS               | 2024     |                      |        | S                                      | 283.56               | 2.48          | 14.18           | 0.00        | 0.00  | 300.22        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 600.44        |                 |  |
| 16 077 10 022            | 3371     | BRAMBLEVINE CIR 3003 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| LEE TRAVIS               | 2024     |                      |        | F                                      | 283.56               | 2.48          | 14.18           | 0.00        | 0.00  | 300.22        | 09/30/2024      |  |
| LEE TRAVIS               | 2024     |                      |        | S                                      | 283.56               | 2.48          | 14.18           | 0.00        | 0.00  | 300.22        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 600.44        |                 |  |
| 16 077 10 023            | 3377     | BRAMBLEVINE CIR 3003 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| LEE TRAVIS               | 2024     |                      |        | F                                      | 284.56               | 2.49          | 14.23           | 0.00        | 0.00  | 301.28        | 09/30/2024      |  |
| LEE TRAVIS               | 2024     |                      |        | S                                      | 284.56               | 2.49          | 14.23           | 0.00        | 0.00  | 301.28        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 602.56        |                 |  |



| DQ205GADEK               |          |                    |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 745      |            |  |
|--------------------------|----------|--------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                    |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG          | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |  |
| 16 078 03 008            | 5782     | SPRING MILL        | CIR 3003          |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| FRANCO NALLELY YOLANDA   | 2024     |                    | H1F F             | 2,169.51                               | 18.98         | 105.79          | 0.00        | 0.00  | 2,294.28      | 09/30/2024 |  |
| FRANCO NALLELY YOLANDA   | 2024     |                    | H1F S             | 2,169.51                               | 18.98         | 105.79          | 0.00        | 0.00  | 2,294.28      | 11/15/2024 |  |
|                          |          |                    |                   |                                        |               | GRAND TOTAL DUE |             |       | 4,588.56      |            |  |
| 16 078 05 009            | 5744     | SPRING MILL        | CIR 3003          |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| LANE ANNETTE W           | 2024     |                    | H1F S             | 1,769.46                               | 15.48         | 85.77           | 0.00        | 0.00  | 1,870.71      | 11/15/2024 |  |
|                          |          |                    |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,870.71      |            |  |
| 16 079 02 060            | 5813     | WINDERMERE         | CT 30038          |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| HORNE GLADYS L           | 2024     |                    | H9F S             | 246.76                                 | 2.15          | 9.65            | 0.00        | 0.00  | 258.56        | 11/15/2024 |  |
|                          |          |                    |                   |                                        |               | GRAND TOTAL DUE |             |       | 258.56        |            |  |
| 16 079 02 064            | 5814     | WINDERMERE         | CT 30038          |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| HAYES DAPHNE             | 2024     |                    | H1F F             | 1,363.74                               | 11.93         | 65.50           | 0.00        | 0.00  | 1,441.17      | 09/30/2024 |  |
| HAYES DAPHNE             | 2024     |                    | H1F S             | 1,363.74                               | 11.93         | 65.50           | 0.00        | 0.00  | 1,441.17      | 11/15/2024 |  |
|                          |          |                    |                   |                                        |               | GRAND TOTAL DUE |             |       | 2,882.34      |            |  |
| 16 079 02 110            | 5808     | MILL CREST WAY     | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| MURRAY VERONA ESTATE     | 2024     |                    | H1F F             | 3,123.27                               | 27.33         | 153.47          | 0.00        | 0.00  | 3,304.07      | 09/30/2024 |  |
| MURRAY VERONA ESTATE     | 2024     |                    | H1F S             | 3,123.27                               | 27.33         | 153.47          | 0.00        | 0.00  | 3,304.07      | 11/15/2024 |  |
|                          |          |                    |                   |                                        |               | GRAND TOTAL DUE |             |       | 6,608.14      |            |  |
| 16 079 02 185            | 5723     | SOUTHCREST LN      | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| CAZAUBON ZEPHRINA        | 2024     |                    | H1F F             | 2,657.88                               | 23.26         | 130.20          | 0.00        | 0.00  | 2,811.34      | 09/30/2024 |  |
| CAZAUBON ZEPHRINA        | 2024     |                    | H1F S             | 2,657.88                               | 23.26         | 130.20          | 0.00        | 0.00  | 2,811.34      | 11/15/2024 |  |
|                          |          |                    |                   |                                        |               | GRAND TOTAL DUE |             |       | 5,622.68      |            |  |
| 16 081 01 009            | 6284     | BROWNS MILL RD     | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| MILLER RONALD GREGORY    | 2024     |                    | F                 | 3,072.51                               | 26.89         | 150.93          | 0.00        | 0.00  | 3,250.33      | 09/30/2024 |  |
| MILLER RONALD GREGORY    | 2024     |                    | S                 | 3,072.51                               | 26.89         | 150.93          | 0.00        | 0.00  | 3,250.33      | 11/15/2024 |  |
|                          |          |                    |                   |                                        |               | GRAND TOTAL DUE |             |       | 6,500.66      |            |  |
| 16 081 01 023            | 4344     | PALISADES PLACE DR | 3                 |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| CRAFT HOME BUILDERS LLC  | 2024     |                    | F                 | 311.82                                 | 2.73          | 15.59           | 0.00        | 0.00  | 330.14        | 09/30/2024 |  |
| CRAFT HOME BUILDERS LLC  | 2024     |                    | S                 | 311.82                                 | 2.73          | 15.59           | 0.00        | 0.00  | 330.14        | 11/15/2024 |  |
|                          |          |                    |                   |                                        |               | GRAND TOTAL DUE |             |       | 660.28        |            |  |
| 16 081 01 024            | 4334     | PALISADES PLACE DR | 3                 |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| CRAFT HOME BUILDERS LLC  | 2024     |                    | F                 | 291.81                                 | 2.55          | 14.59           | 0.00        | 0.00  | 308.95        | 09/30/2024 |  |
| CRAFT HOME BUILDERS LLC  | 2024     |                    | S                 | 291.81                                 | 2.55          | 14.59           | 0.00        | 0.00  | 308.95        | 11/15/2024 |  |
|                          |          |                    |                   |                                        |               | GRAND TOTAL DUE |             |       | 617.90        |            |  |
| 16 081 03 001            | 4444     | CARRIAGE PARK DR   | 300               |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| MURRAY VERONA HER ESTATE | 2024     |                    | F                 | 2,474.77                               | 21.65         | 121.05          | 0.00        | 0.00  | 2,617.47      | 09/30/2024 |  |
| MURRAY VERONA HER ESTATE | 2024     |                    | S                 | 2,474.77                               | 21.65         | 121.05          | 0.00        | 0.00  | 2,617.47      | 11/15/2024 |  |
|                          |          |                    |                   |                                        |               | GRAND TOTAL DUE |             |       | 5,234.94      |            |  |
| 16 081 03 017            | 4464     | IDLEWOOD PARK      | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| INVEST SMART USA INC     | 2024     |                    | F                 | 1,472.21                               | 12.88         | 70.92           | 0.00        | 0.00  | 1,556.01      | 09/30/2024 |  |
| INVEST SMART USA INC     | 2024     |                    | S                 | 1,472.21                               | 12.88         | 70.92           | 0.00        | 0.00  | 1,556.01      | 11/15/2024 |  |
|                          |          |                    |                   |                                        |               | GRAND TOTAL DUE |             |       | 3,112.02      |            |  |
| 16 084 02 005            | 6126     | ROCKLAND RD        | 30038             |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| WILLIAMS RACHEL          | 2024     |                    | H1F S             | 66.27                                  | 0.58          | 3.19            | 0.00        | 0.00  | 70.04         | 11/15/2024 |  |
|                          |          |                    |                   |                                        |               | GRAND TOTAL DUE |             |       | 70.04         |            |  |
| 16 084 02 006            | 5910     | ANCESTORS DR       | 30038             | €                                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| TEMPLARIUS DEVELOPMENT A | 2024     |                    | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |  |
| TEMPLARIUS DEVELOPMENT A | 2024     |                    | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |  |
|                          |          |                    |                   |                                        |               | GRAND TOTAL DUE |             |       | 940.02        |            |  |
| 16 084 02 007            | 5920     | ANCESTORS DR       | 30038             | €                                      | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| TEMPLARIUS DEVELOPMENT A | 2024     |                    | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |  |
| TEMPLARIUS DEVELOPMENT A | 2024     |                    | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |  |
|                          |          |                    |                   |                                        |               | GRAND TOTAL DUE |             |       | 940.02        |            |  |

| DQ205GADEK                    |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 746      |            |       |
|-------------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25             |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |       |
| OWNER NAME                    | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 16 084 02 008                 | 5930     | ANCESTORS DR 30038 6 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |       |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |             |       | 940.02        |            |       |
| 16 084 02 009                 | 5940     | ANCESTORS DR 30038 6 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |       |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |             |       | 940.02        |            |       |
| 16 084 02 010                 | 5950     | ANCESTORS DR 30038 6 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |       |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |             |       | 940.02        |            |       |
| 16 084 02 011                 | 5960     | ANCESTORS DR 30038 6 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |       |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |             |       | 940.02        |            |       |
| 16 084 02 012                 | 5970     | ANCESTORS DR 30038 6 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |       |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |             |       | 940.02        |            |       |
| 16 084 02 013                 | 5980     | ANCESTORS DR 30038 6 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |       |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |             |       | 940.02        |            |       |
| 16 084 02 017                 | 6020     | ANCESTORS DR 30038 6 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| ANDERSON DARRELL D 2024       |          |                      | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |       |
| ANDERSON DARRELL D 2024       |          |                      | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |             |       | 940.02        |            |       |
| 16 084 02 018                 | 6030     | ANCESTORS DR 30038 6 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |       |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |             |       | 940.02        |            |       |
| 16 084 02 019                 | 6040     | ANCESTORS DR 30038 6 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |       |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |             |       | 940.02        |            |       |
| 16 084 02 020                 | 6050     | ANCESTORS DR 30038 6 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |       |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |             |       | 940.02        |            |       |
| 16 084 02 021                 | 6060     | ANCESTORS DR 30038 6 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |       |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |             |       | 940.02        |            |       |
| 16 084 02 022                 | 6070     | ANCESTORS DR 30038 6 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |       |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |             |       | 940.02        |            |       |
| 16 084 02 023                 | 6080     | ANCESTORS DR 30038 6 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |       |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |             |       | 940.02        |            |       |
| 16 084 02 024                 | 6090     | ANCESTORS DR 30038 6 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | F                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024 |       |
| TEMPLARIUS DEVELOPMENT A 2024 |          |                      | S                 | 443.93                                 | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |             |       | 940.02        |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |                 | Page 747   |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| <b>16 084 03 035</b>     | 3671     | TRINITY PL 30038     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:       | CODE:      |  |
| ESTATES AT TRINITY VILL  | 2023     | 2706-0435            | F                 | 9.28                                   | 1.14          | 0.46            | 0.00        | 0.00  | 10.88           | 10/02/2023 |  |
| ESTATES AT TRINITY VILL  | 2023     | 2706-0435            | S                 | 9.28                                   | 1.14          | 0.46            | 18.00       | 20.00 | 48.88           | 11/15/2023 |  |
| ESTATES AT TRINITY VILL  | 2024     |                      | F                 | 9.28                                   | 0.08          | 0.46            | 0.00        | 0.00  | 9.82            | 09/30/2024 |  |
| ESTATES AT TRINITY VILL  | 2024     |                      | S                 | 9.28                                   | 0.08          | 0.46            | 0.00        | 0.00  | 9.82            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>79.40</b>    |            |  |
| <b>16 084 03 036</b>     | 3680     | TRINITY PL 30038     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:       | CODE:      |  |
| ESTATES AT TRINITY VILL  | 2023     | 2706-0436            | F                 | 2.90                                   | 0.36          | 0.15            | 0.00        | 0.00  | 3.41            | 10/02/2023 |  |
| ESTATES AT TRINITY VILL  | 2023     | 2706-0436            | S                 | 2.90                                   | 0.36          | 0.15            | 18.00       | 20.00 | 41.41           | 11/15/2023 |  |
| ESTATES AT TRINITY VILL  | 2024     |                      | F                 | 2.90                                   | 0.03          | 0.15            | 0.00        | 0.00  | 3.08            | 09/30/2024 |  |
| ESTATES AT TRINITY VILL  | 2024     |                      | S                 | 2.90                                   | 0.03          | 0.15            | 0.00        | 0.00  | 3.08            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>50.98</b>    |            |  |
| <b>16 084 03 037</b>     | 3584     | TRINITY PL 30038     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:       | CODE:      |  |
| ESTATES AT TRINITY VILL  | 2023     | 2706-0437            | F                 | 26.10                                  | 3.21          | 1.31            | 0.00        | 0.00  | 30.62           | 10/02/2023 |  |
| ESTATES AT TRINITY VILL  | 2023     | 2706-0437            | S                 | 26.10                                  | 3.21          | 1.31            | 18.00       | 20.00 | 68.62           | 11/15/2023 |  |
| ESTATES AT TRINITY VILL  | 2024     |                      | F                 | 26.10                                  | 0.23          | 1.31            | 0.00        | 0.00  | 27.64           | 09/30/2024 |  |
| ESTATES AT TRINITY VILL  | 2024     |                      | S                 | 26.10                                  | 0.23          | 1.31            | 0.00        | 0.00  | 27.64           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>154.52</b>   |            |  |
| <b>16 085 01 002</b>     | 5156     | ROCK SPRINGS RD 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:       | CODE:      |  |
| HARRIS BRYANT            | 2024     |                      | H1F F             | 720.67                                 | 6.31          | 33.34           | 0.00        | 0.00  | 760.32          | 09/30/2024 |  |
| HARRIS BRYANT            | 2024     |                      | H1F S             | 720.67                                 | 6.31          | 33.34           | 0.00        | 0.00  | 760.32          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>1,520.64</b> |            |  |
| <b>16 085 02 010</b>     | 3340     | SPRING LAKE OVERLOOK |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:       | CODE:      |  |
| COLVIN CHRISTOPHER K     | 2024     |                      | H1F F             | 2,416.27                               | 21.14         | 118.11          | 0.00        | 0.00  | 2,555.52        | 09/30/2024 |  |
| COLVIN CHRISTOPHER K     | 2024     |                      | H1F S             | 2,416.27                               | 21.14         | 118.11          | 0.00        | 0.00  | 2,555.52        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>5,111.04</b> |            |  |
| <b>16 085 02 084</b>     | 3275     | SPRING LAKE OVERLOOK |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:       | CODE:      |  |
| BASS DEVELOPMENT CORPORA | 2023     |                      | S                 | 21.86                                  | 2.68          | 1.09            | 0.00        | 0.00  | 25.63           | 11/15/2023 |  |
| BASS GLORIA FOUNTAIN     | 2024     |                      | F                 | 414.07                                 | 3.62          | 20.70           | 0.00        | 0.00  | 438.39          | 09/30/2024 |  |
| BASS GLORIA FOUNTAIN     | 2024     |                      | S                 | 438.88                                 | 3.84          | 21.95           | 0.00        | 0.00  | 464.67          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>928.69</b>   |            |  |
| <b>16 085 03 004</b>     | 6086     | BELAIR LAKE RD 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:       | CODE:      |  |
| MCCAULEY CATHERINE G     | 2024     |                      | H1F F             | 4,474.03                               | 0.00          | 0.00            | 0.00        | 0.00  | 4,474.03        | 02/17/2025 |  |
| MCCAULEY CATHERINE G     | 2024     |                      | H1F S             | 4,474.03                               | 0.00          | 0.00            | 0.00        | 0.00  | 4,474.03        | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>8,948.06</b> |            |  |
| <b>16 085 04 001</b>     | 6165     | LAKESIDE CIR 30038 3 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:       | CODE:      |  |
| SCOTT WANDA HERNDON      | 2024     |                      | H1F F             | 2,379.90                               | 20.82         | 116.30          | 0.00        | 0.00  | 2,517.02        | 09/30/2024 |  |
| SCOTT WANDA HERNDON      | 2024     |                      | H1F S             | 2,379.90                               | 20.82         | 116.30          | 0.00        | 0.00  | 2,517.02        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>5,034.04</b> |            |  |
| <b>16 086 01 008</b>     | 6140     | ROCK PORT LN 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:       | CODE:      |  |
| ALLEN LECESTER L TRUSTEE | 2023     |                      | F                 | 479.24                                 | 36.33         | 23.96           | 0.00        | 0.00  | 539.53          | 06/20/2024 |  |
| ALLEN LECESTER L TRUSTEE | 2023     |                      | S                 | 479.24                                 | 36.33         | 23.96           | 0.00        | 0.00  | 539.53          | 06/20/2024 |  |
| ALLEN LECESTER L TRUSTEE | 2024     |                      | F                 | 3,050.66                               | 26.69         | 149.84          | 0.00        | 0.00  | 3,227.19        | 09/30/2024 |  |
| ALLEN LECESTER L TRUSTEE | 2024     |                      | S                 | 3,050.66                               | 26.69         | 149.84          | 0.00        | 0.00  | 3,227.19        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>7,533.44</b> |            |  |
| <b>16 086 01 022</b>     | 6100     | R ROCK PORT LN 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:       | CODE:      |  |
| ALLEN L L                | 2024     |                      | F                 | 467.02                                 | 4.09          | 23.35           | 0.00        | 0.00  | 494.46          | 09/30/2024 |  |
| ALLEN L L                | 2024     |                      | S                 | 467.02                                 | 4.09          | 23.35           | 0.00        | 0.00  | 494.46          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>988.92</b>   |            |  |
| <b>16 086 01 024</b>     | 3190     | PATILLO RD 30038     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:       | CODE:      |  |
| 3190 PATILLO RD LLC      | 2024     |                      | S                 | 791.08                                 | 6.92          | 39.55           | 0.00        | 0.00  | 837.55          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>837.55</b>   |            |  |

| DQ205GADEK                    |           |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 748      |            |       |
|-------------------------------|-----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25             |           |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |       |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 16 086 01 062                 | 2979      | FAIRTON TRL 30038 15 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| GORDON MAY ESTATE PERS F 2024 |           |                      | F                 | 1,035.26                               | 9.06          | 50.98           | 0.00        | 0.00  | 1,095.30      | 09/30/2024 |       |
| GORDON MAY ESTATE PERS F 2024 |           |                      | S                 | 3,582.20                               | 31.34         | 176.42          | 0.00        | 0.00  | 3,789.96      | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |             |       | 4,885.26      |            |       |
| 16 086 03 001                 | 6101      | FAIRINGTON FARMS LN  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| FARLEY JACQUELINE B 2022      | 2580-0404 |                      | S                 | 27.44                                  | 6.16          | 1.37            | 11.65       | 8.32  | 54.94         | 11/15/2022 |       |
| FARLEY JACQUELINE B 2023      | 2706-0443 |                      | F                 | 66.32                                  | 8.15          | 3.32            | 0.00        | 0.00  | 77.79         | 10/02/2023 |       |
| FARLEY JACQUELINE B 2023      | 2706-0443 |                      | S                 | 66.32                                  | 8.15          | 3.32            | 28.00       | 20.00 | 125.79        | 11/15/2023 |       |
| FARLEY JACQUELINE B 2024      |           |                      | F                 | 66.60                                  | 0.58          | 3.33            | 0.00        | 0.00  | 70.51         | 09/30/2024 |       |
| FARLEY JACQUELINE B 2024      |           |                      | S                 | 66.60                                  | 0.58          | 3.33            | 0.00        | 0.00  | 70.51         | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |             |       | 399.54        |            |       |
| 16 086 03 032                 | 5773      | FAIRINGTON FARMS CT  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| JOHNSON JODY 2023             |           | H1 S                 |                   | 6.13                                   | 0.29          | 0.31            | 0.00        | 0.00  | 6.73          | 09/05/2024 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |             |       | 6.73          |            |       |
| 16 087 01 031                 | 5949      | FAIRINGTON RD 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| CHAMPIONS PREPARATORY AC 2024 |           |                      | F                 | 6,991.91                               | 61.18         | 349.60          | 0.00        | 0.00  | 7,402.69      | 09/30/2024 |       |
| CHAMPIONS PREPARATORY AC 2024 |           |                      | S                 | 6,991.91                               | 61.18         | 349.60          | 0.00        | 0.00  | 7,402.69      | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |             |       | 14,805.38     |            |       |
| 16 087 02 006                 | 5011      | CHUPP WAY CIR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| BMAXX ENTERPRISES LLC 2024    |           |                      | S                 | 1,705.76                               | 14.92         | 82.59           | 0.00        | 0.00  | 1,803.27      | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |             |       | 1,803.27      |            |       |
| 16 087 02 022                 | 5043      | CHUPP WAY CIR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| WHITE LA SHAUN 2024           |           | H1F F                |                   | 149.90                                 | 0.00          | 0.00            | 0.00        | 0.00  | 149.90        | 03/24/2025 |       |
| WHITE LA SHAUN 2024           |           | H1F S                |                   | 149.90                                 | 0.00          | 0.00            | 0.00        | 0.00  | 149.90        | 03/24/2025 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |             |       | 299.80        |            |       |
| 16 087 02 024                 | 5047      | CHUPP WAY CIR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| ORIERO-OVIEMUNO SHARON C 2024 |           |                      | F                 | 1,719.98                               | 15.05         | 83.30           | 0.00        | 0.00  | 1,818.33      | 09/30/2024 |       |
| ORIERO-OVIEMUNO SHARON C 2024 |           |                      | S                 | 1,719.98                               | 15.05         | 83.30           | 0.00        | 0.00  | 1,818.33      | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |             |       | 3,636.66      |            |       |
| 16 087 02 037                 | 5073      | CHUPP WAY CIR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| MACK SEAN 2024                |           |                      | F                 | 1,481.63                               | 12.96         | 71.39           | 0.00        | 0.00  | 1,565.98      | 09/30/2024 |       |
| MACK SEAN 2024                |           |                      | S                 | 1,481.63                               | 12.96         | 71.39           | 0.00        | 0.00  | 1,565.98      | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |             |       | 3,131.96      |            |       |
| 16 087 02 050                 | 5099      | CHUPP WAY CIR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| ALLEN KELVIN 2024             |           |                      | S                 | 1,125.14                               | 9.84          | 54.47           | 0.00        | 0.00  | 1,189.45      | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |             |       | 1,189.45      |            |       |
| 16 087 02 052                 | 5105      | CHUPP WAY CIR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| SUNRISE BUILDERS INC 2017     |           |                      | F                 | 12.00                                  | 7.04          | 0.00            | 0.00        | 0.00  | 19.04         | 10/02/2017 |       |
| SUNRISE BUILDERS INC 2017     |           |                      | S                 | 12.00                                  | 7.04          | 0.00            | 0.00        | 0.00  | 19.04         | 11/15/2017 |       |
| SUNRISE BUILDERS INC 2018     |           |                      | F                 | 12.00                                  | 6.14          | 0.00            | 0.00        | 0.00  | 18.14         | 10/01/2018 |       |
| SUNRISE BUILDERS INC 2018     |           |                      | S                 | 12.00                                  | 6.14          | 0.00            | 0.00        | 0.00  | 18.14         | 11/15/2018 |       |
| SUNRISE BUILDERS INC 2019     |           |                      | F                 | 12.00                                  | 5.12          | 0.00            | 0.00        | 0.00  | 17.12         | 09/30/2019 |       |
| SUNRISE BUILDERS INC 2019     |           |                      | S                 | 12.00                                  | 5.12          | 0.00            | 0.00        | 0.00  | 17.12         | 11/15/2019 |       |
| SUNRISE BUILDERS INC 2020     |           |                      | F                 | 12.00                                  | 4.19          | 0.00            | 0.00        | 0.00  | 16.19         | 09/30/2020 |       |
| SUNRISE BUILDERS INC 2020     |           |                      | S                 | 12.00                                  | 4.19          | 0.00            | 0.00        | 0.00  | 16.19         | 11/16/2020 |       |
| SUNRISE BUILDERS INC 2021     |           |                      | F                 | 12.00                                  | 3.44          | 0.00            | 0.00        | 0.00  | 15.44         | 09/30/2021 |       |
| SUNRISE BUILDERS INC 2021     |           |                      | S                 | 12.00                                  | 3.44          | 0.00            | 0.00        | 0.00  | 15.44         | 11/15/2021 |       |
| SUNRISE BUILDERS INC 2022     |           |                      | F                 | 12.00                                  | 2.69          | 0.00            | 0.00        | 0.00  | 14.69         | 09/30/2022 |       |
| SUNRISE BUILDERS INC 2022     |           |                      | S                 | 12.00                                  | 2.69          | 0.00            | 0.00        | 0.00  | 14.69         | 11/15/2022 |       |
| SUNRISE BUILDERS INC 2023     |           |                      | F                 | 24.00                                  | 2.95          | 0.00            | 0.00        | 0.00  | 26.95         | 10/02/2023 |       |
| SUNRISE BUILDERS INC 2023     |           |                      | S                 | 24.00                                  | 2.95          | 0.00            | 0.00        | 0.00  | 26.95         | 11/15/2023 |       |
| SUNRISE BUILDERS INC 2024     |           |                      | F                 | 27.00                                  | 0.24          | 0.00            | 0.00        | 0.00  | 27.24         | 09/30/2024 |       |
| SUNRISE BUILDERS INC 2024     |           |                      | S                 | 27.00                                  | 0.24          | 0.00            | 0.00        | 0.00  | 27.24         | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |             |       | 309.62        |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 749      |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |  |
| 16 087 02 064            | 5046     | CHUPP WAY CIR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| SHARMA AMITABH           | 2024     |                      | F                 | 717.39                                 | 0.00          | 0.00            | 0.00        | 0.00  | 717.39        | 02/17/2025 |  |
| SHARMA AMITABH           | 2024     |                      | S                 | 717.39                                 | 0.00          | 0.00            | 0.00        | 0.00  | 717.39        | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 1,434.78      |            |  |
| 16 087 02 066            | 5050     | CHUPP WAY CIR 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| ODEWUMI OLADELE          | 2024     |                      | F                 | 1,705.76                               | 14.92         | 82.59           | 0.00        | 0.00  | 1,803.27      | 09/30/2024 |  |
| ODEWUMI OLADELE          | 2024     |                      | S                 | 1,705.76                               | 14.92         | 82.59           | 0.00        | 0.00  | 1,803.27      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 3,606.54      |            |  |
| 16 087 03 009            | 3111     | FIELDS DR 30038 5001 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| NIVREM PROPERTY MGT LLC  | 2024     |                      | F                 | 1,798.11                               | 15.73         | 87.21           | 0.00        | 0.00  | 1,901.05      | 09/30/2024 |  |
| NIVREM PROPERTY MGT LLC  | 2024     |                      | S                 | 1,798.11                               | 15.73         | 87.21           | 0.00        | 0.00  | 1,901.05      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 3,802.10      |            |  |
| 16 087 03 052            | 3025     | FIELDS DR 30038 2091 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| ARCHER NICOLA            | 2024     |                      | F                 | 1,792.79                               | 15.69         | 86.94           | 0.00        | 0.00  | 1,895.42      | 09/30/2024 |  |
| ARCHER NICOLA            | 2024     |                      | S                 | 1,792.79                               | 15.69         | 86.94           | 0.00        | 0.00  | 1,895.42      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 3,790.84      |            |  |
| 16 087 03 062            | 3005     | FIELDS DR 30038      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| OTUFALE OLUSHOLA         | 2024     |                      | F                 | 1,800.77                               | 15.76         | 87.34           | 0.00        | 0.00  | 1,903.87      | 09/30/2024 |  |
| OTUFALE OLUSHOLA         | 2024     |                      | S                 | 1,800.77                               | 15.76         | 87.34           | 0.00        | 0.00  | 1,903.87      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 3,807.74      |            |  |
| 16 087 03 063            | 3003     | FIELDS DR 30038 2091 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| ADEWALE OLUWATOSIN       | 2024     |                      | F                 | 797.22                                 | 6.97          | 38.66           | 0.00        | 0.00  | 842.85        | 09/30/2024 |  |
| ADEWALE OLUWATOSIN       | 2024     |                      | S                 | 1,797.22                               | 15.73         | 87.17           | 0.00        | 0.00  | 1,900.12      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 2,742.97      |            |  |
| 16 087 03 064            | 3001     | FIELDS DR 30038      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| BODHANWALA HOMI          | 2024     |                      | F                 | 1,800.77                               | 15.76         | 87.34           | 0.00        | 0.00  | 1,903.87      | 09/30/2024 |  |
| BODHANWALA HOMI          | 2024     |                      | S                 | 1,800.77                               | 15.76         | 87.34           | 0.00        | 0.00  | 1,903.87      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 3,807.74      |            |  |
| 16 087 03 071            | 2987     | FIELDS DR 30038      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| STUART DALE              | 2024     |                      | F                 | 1,812.31                               | 15.86         | 87.92           | 0.00        | 0.00  | 1,916.09      | 09/30/2024 |  |
| STUART DALE              | 2024     |                      | S                 | 1,812.31                               | 15.86         | 87.92           | 0.00        | 0.00  | 1,916.09      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 3,832.18      |            |  |
| 16 087 03 122            | 3014     | FIELDS DR 30038      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| MOTLEY LAMONT EDWIN      | 2024     |                      | H1F F             | 948.49                                 | 8.30          | 44.73           | 0.00        | 0.00  | 1,001.52      | 09/30/2024 |  |
| MOTLEY LAMONT EDWIN      | 2024     |                      | H1F S             | 948.49                                 | 8.30          | 44.73           | 0.00        | 0.00  | 1,001.52      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 2,003.04      |            |  |
| 16 087 03 124            | 3018     | FIELDS DR 30038 2091 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| PITONS INVESTMENTS LLC   | 2024     |                      | F                 | 1,781.24                               | 15.59         | 86.37           | 0.00        | 0.00  | 1,883.20      | 09/30/2024 |  |
| PITONS INVESTMENTS LLC   | 2024     |                      | S                 | 1,781.24                               | 15.59         | 86.37           | 0.00        | 0.00  | 1,883.20      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 3,766.40      |            |  |
| 16 087 03 139            | 3054     | FIELDS DR 30038      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| BUYSIDE CAPITAL ADVISORS | 2024     |                      | F                 | 1,780.35                               | 15.58         | 86.32           | 0.00        | 0.00  | 1,882.25      | 09/30/2024 |  |
| BUYSIDE CAPITAL ADVISORS | 2024     |                      | S                 | 1,780.35                               | 15.58         | 86.32           | 0.00        | 0.00  | 1,882.25      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 3,764.50      |            |  |
| 16 087 03 172            | 3120     | FIELDS DR 30038 5002 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| ONYEKESHI ESTHER CYNTHIA | 2024     |                      | F                 | 1,771.47                               | 15.50         | 85.88           | 0.00        | 0.00  | 1,872.85      | 09/30/2024 |  |
| ONYEKESHI ESTHER CYNTHIA | 2024     |                      | S                 | 1,771.47                               | 15.50         | 85.88           | 0.00        | 0.00  | 1,872.85      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 3,745.70      |            |  |
| 16 087 03 174            | 3124     | FIELDS DR 30038      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| WOLF DANIEL              | 2024     |                      | F                 | 1,763.48                               | 15.43         | 85.48           | 0.00        | 0.00  | 1,864.39      | 09/30/2024 |  |
| WOLF DANIEL              | 2024     |                      | S                 | 1,763.48                               | 15.43         | 85.48           | 0.00        | 0.00  | 1,864.39      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 3,728.78      |            |  |
| 16 087 04 008            | 1203     | PAR THREE WAY 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| WHITE MOUNTAINS LLC      | 2024     |                      | S                 | 8.26                                   | 0.07          | 0.40            | 0.00        | 0.00  | 8.73          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 8.73          |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                  |       | Page 750        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|------------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                  |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE      | OTHER | TOTAL AMT DUE   |            |       |
| <b>16 088 01 011</b>     | 6106     | HILLANDALE DR 30058  |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       |                 | DUE DATE:  | CODE: |
| SIKES GREG DR            | 2017     | 1987-0157            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50            | 20.00 | 50.50           | 10/26/2018 |       |
| SIKES GREG DR            | 2019     | 2257-0301            | F                 | 63.20                                  | 26.98         | 3.16            | 0.00             | 0.00  | 93.34           | 09/30/2019 |       |
| SIKES GREG DR            | 2019     | 2257-0301            | S                 | 63.20                                  | 26.98         | 3.16            | 30.50            | 20.00 | 143.84          | 11/15/2019 |       |
| SIKES GREG DR            | 2020     | 2374-0345            | F                 | 63.63                                  | 22.23         | 3.18            | 0.00             | 0.00  | 89.04           | 09/30/2020 |       |
| SIKES GREG DR            | 2020     | 2374-0345            | S                 | 63.63                                  | 22.23         | 3.18            | 28.00            | 20.00 | 137.04          | 11/16/2020 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>513.76</b>   |            |       |
| <b>16 088 01 046</b>     | 2724     | HILLVALE COVE DR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       |                 | DUE DATE:  | CODE: |
| BENJAMIN LARRY           | 2024     | H4F F                |                   | 362.48                                 | 3.17          | 15.43           | 0.00             | 0.00  | 381.08          | 09/30/2024 |       |
| BENJAMIN LARRY           | 2024     | H4F S                |                   | 362.48                                 | 3.17          | 15.43           | 0.00             | 0.00  | 381.08          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>762.16</b>   |            |       |
| <b>16 088 01 049</b>     | 2706     | HILLVALE COVE DR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       |                 | DUE DATE:  | CODE: |
| EDWARDS NICHOLE Y        | 2023     | H1F S                |                   | 352.96                                 | 9.85          | 17.16           | 0.00             | 0.00  | 379.97          | 11/25/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>379.97</b>   |            |       |
| <b>16 088 01 059</b>     | 6065     | HILLVALE CHASE 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       |                 | DUE DATE:  | CODE: |
| ATKINSON ROBERT M EST PE | 2024     | H1F S                |                   | 1,672.63                               | 14.64         | 80.94           | 0.00             | 0.00  | 1,768.21        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>1,768.21</b> |            |       |
| <b>16 088 01 070</b>     | 6064     | HILLVALE CHASE 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       |                 | DUE DATE:  | CODE: |
| SUTTON ROZALIND          | 2024     | H4F S                |                   | 13.00                                  | 0.12          | 0.54            | 0.00             | 0.00  | 13.66           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>13.66</b>    |            |       |
| <b>16 088 02 001</b>     | 5999     | HILLANDALE DR 30058  |                   |                                        | TAX DISTRICT: | S15             | EAST METRO STCST |       |                 | DUE DATE:  | CODE: |
| SELMAN FAMILY REVOCABLE  | 2024     | F                    |                   | 906.02                                 | 7.92          | 40.71           | 0.00             | 0.00  | 954.65          | 09/30/2024 |       |
| SELMAN FAMILY REVOCABLE  | 2024     | S                    |                   | 906.02                                 | 7.92          | 40.71           | 0.00             | 0.00  | 954.65          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>1,909.30</b> |            |       |
| <b>16 088 02 005</b>     | 6029     | HILLANDALE DR 30058  |                   |                                        | TAX DISTRICT: | S15             | EAST METRO STCST |       |                 | DUE DATE:  | CODE: |
| SELMAN FAMILY REVOCABLE  | 2024     | F                    |                   | 1,769.31                               | 15.48         | 82.80           | 0.00             | 0.00  | 1,867.59        | 09/30/2024 |       |
| SELMAN FAMILY REVOCABLE  | 2024     | S                    |                   | 1,769.31                               | 15.48         | 82.80           | 0.00             | 0.00  | 1,867.59        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>3,735.18</b> |            |       |
| <b>16 088 02 006</b>     | 5991     | HILLANDALE DR 30058  |                   |                                        | TAX DISTRICT: | S15             | EAST METRO STCST |       |                 | DUE DATE:  | CODE: |
| SELMAN FAMILY REVOCABLE  | 2024     | F                    |                   | 1,052.87                               | 9.21          | 51.56           | 0.00             | 0.00  | 1,113.64        | 09/30/2024 |       |
| SELMAN FAMILY REVOCABLE  | 2024     | S                    |                   | 1,052.87                               | 9.21          | 51.56           | 0.00             | 0.00  | 1,113.64        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>2,227.28</b> |            |       |
| <b>16 088 03 002</b>     | 2702     | PENWOOD PL 30058     |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       |                 | DUE DATE:  | CODE: |
| OSEMU MIKE               | 2024     | F                    |                   | 305.43                                 | 0.00          | 0.00            | 0.00             | 0.00  | 305.43          | 02/17/2025 |       |
| OSEMU MIKE               | 2024     | S                    |                   | 305.43                                 | 0.00          | 0.00            | 0.00             | 0.00  | 305.43          | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>610.86</b>   |            |       |
| <b>16 088 03 005</b>     | 2720     | PENWOOD PL 30058 476 |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       |                 | DUE DATE:  | CODE: |
| HAJI BILLE MUHYEDIN      | 2024     | F                    |                   | 904.55                                 | 7.92          | 43.88           | 0.00             | 0.00  | 956.35          | 09/30/2024 |       |
| HAJI BILLE MUHYEDIN      | 2024     | S                    |                   | 904.55                                 | 7.92          | 43.88           | 0.00             | 0.00  | 956.35          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>1,912.70</b> |            |       |
| <b>16 088 03 006</b>     | 2722     | PENWOOD PL 30058 476 |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       |                 | DUE DATE:  | CODE: |
| GRANT CECIL C            | 2024     | F                    |                   | 143.27                                 | 1.25          | 6.85            | 0.00             | 0.00  | 151.37          | 09/30/2024 |       |
| GRANT CECIL C            | 2024     | S                    |                   | 620.44                                 | 5.43          | 29.68           | 0.00             | 0.00  | 655.55          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>806.92</b>   |            |       |
| <b>16 088 03 007</b>     | 2724     | PENWOOD PL 30058     |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       |                 | DUE DATE:  | CODE: |
| MCINTOSH BRIAN           | 2023     | S                    |                   | 642.82                                 | 78.99         | 30.95           | 0.00             | 0.00  | 752.76          | 11/15/2023 |       |
| MCINTOSH BRIAN           | 2024     | F                    |                   | 994.23                                 | 8.71          | 48.37           | 0.00             | 0.00  | 1,051.31        | 09/30/2024 |       |
| MCINTOSH BRIAN           | 2024     | S                    |                   | 994.23                                 | 8.71          | 48.37           | 0.00             | 0.00  | 1,051.31        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>2,855.38</b> |            |       |
| <b>16 088 03 008</b>     | 2726     | PENWOOD PL 30058     |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |       |                 | DUE DATE:  | CODE: |
| M R PROPERTIES LLC       | 2024     | F                    |                   | 237.94                                 | 0.00          | 0.00            | 0.00             | 0.00  | 237.94          | 03/24/2025 |       |
| M R PROPERTIES LLC       | 2024     | S                    |                   | 237.94                                 | 0.00          | 0.00            | 0.00             | 0.00  | 237.94          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                  |       | <b>475.88</b>   |            |       |

| DQ205GADEK               |          |                  |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                  | Page 751   |    |
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| RUN DATE 01/15/25        |          |                  |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                  |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG        | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |    |
| <b>16 088 03 010</b>     | 2730     | PENWOOD PL 30058 | 476               |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:        | CODE:      |    |
| THOMAS BOBBIE            | 2022     |                  | F                 | 304.03                                 | 8.49          | 15.20           | 0.00        | 0.00   | 327.72           | 11/15/2024 |    |
| THOMAS BOBBIE            | 2022     |                  | S                 | 304.05                                 | 8.49          | 15.20           | 0.00        | 0.00   | 327.74           | 11/15/2024 |    |
| THOMAS BOBBIE            | 2023     |                  | F                 | 333.13                                 | 9.30          | 16.66           | 0.00        | 0.00   | 359.09           | 11/15/2024 |    |
| THOMAS BOBBIE            | 2023     |                  | S                 | 656.97                                 | 18.34         | 31.65           | 0.00        | 0.00   | 706.96           | 11/15/2024 |    |
| THOMAS BOBBIE            | 2024     |                  | S                 | 808.14                                 | 7.06          | 39.52           | 0.00        | 0.00   | 854.72           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |             |        | <b>2,576.23</b>  |            |    |
| <b>16 088 03 011</b>     | 2732     | PENWOOD PL 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:        | CODE:      |    |
| ELIJAH SAMUEL            | 2024     |                  | F                 | 939.18                                 | 8.22          | 45.61           | 0.00        | 0.00   | 993.01           | 09/30/2024 |    |
| ELIJAH SAMUEL            | 2024     |                  | S                 | 939.18                                 | 8.22          | 45.61           | 0.00        | 0.00   | 993.01           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |             |        | <b>1,986.02</b>  |            |    |
| <b>16 088 03 016</b>     | 2749     | PENWOOD PL 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:        | CODE:      |    |
| DANIEL TRACY LEONARD     | 2022     |                  | H1F S             | 227.18                                 | 50.96         | 10.76           | 0.00        | 0.00   | 288.90           | 11/15/2022 |    |
| DANIEL TRACY LEONARD     | 2023     | 2706-0456        | H1F S             | 160.16                                 | 19.68         | 6.81            | 28.00       | 20.00  | 234.65           | 11/15/2023 |    |
| DANIEL TRACY LEONARD     | 2024     |                  | H1F F             | 455.73                                 | 3.99          | 21.44           | 0.00        | 0.00   | 481.16           | 09/30/2024 |    |
| DANIEL TRACY LEONARD     | 2024     |                  | H1F S             | 455.73                                 | 3.99          | 21.44           | 0.00        | 0.00   | 481.16           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |             |        | <b>1,485.87</b>  |            |    |
| <b>16 088 03 017</b>     | 2747     | PENWOOD PL 30058 | 476               |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:        | CODE:      |    |
| ISLANDMAN INVESTMENTS LL | 2024     |                  | F                 | 904.55                                 | 7.92          | 43.88           | 0.00        | 0.00   | 956.35           | 09/30/2024 |    |
| ISLANDMAN INVESTMENTS LL | 2024     |                  | S                 | 904.55                                 | 7.92          | 43.88           | 0.00        | 0.00   | 956.35           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |             |        | <b>1,912.70</b>  |            |    |
| <b>16 088 03 018</b>     | 2745     | PENWOOD PL 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:        | CODE:      |    |
| ISLANDMAN INVESTMENTS LL | 2024     |                  | F                 | 904.55                                 | 7.92          | 43.88           | 0.00        | 0.00   | 956.35           | 09/30/2024 |    |
| ISLANDMAN INVESTMENTS LL | 2024     |                  | S                 | 904.55                                 | 7.92          | 43.88           | 0.00        | 0.00   | 956.35           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |             |        | <b>1,912.70</b>  |            |    |
| <b>16 088 03 019</b>     | 2743     | PENWOOD PL 30058 | 476               |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:        | CODE:      |    |
| YESUF ETENESH TADESSE    | 2024     |                  | F                 | 994.23                                 | 8.71          | 48.37           | 0.00        | 0.00   | 1,051.31         | 09/30/2024 |    |
| YESUF ETENESH TADESSE    | 2024     |                  | S                 | 994.23                                 | 8.71          | 48.37           | 0.00        | 0.00   | 1,051.31         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |             |        | <b>2,102.62</b>  |            |    |
| <b>16 088 03 021</b>     | 2739     | PENWOOD PL 30058 | 476               |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:        | CODE:      |    |
| TIP AND ASSOCIATES INC   | 2024     |                  | F                 | 904.55                                 | 7.92          | 43.88           | 0.00        | 0.00   | 956.35           | 09/30/2024 |    |
| TIP AND ASSOCIATES INC   | 2024     |                  | S                 | 904.55                                 | 7.92          | 43.88           | 0.00        | 0.00   | 956.35           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |             |        | <b>1,912.70</b>  |            |    |
| <b>16 088 03 022</b>     | 2737     | PENWOOD PL 30058 | 476               |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:        | CODE:      |    |
| BESTEND VENTURES LLC     | 2024     |                  | S                 | 97.99                                  | 0.86          | 4.75            | 0.00        | 0.00   | 103.60           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |             |        | <b>103.60</b>    |            |    |
| <b>16 088 03 031</b>     | 2719     | PENWOOD PL 30058 | 476               |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:        | CODE:      |    |
| SINGLETON JESSE WAYNE    | 2017     | 1987-0170        | F                 | 357.02                                 | 209.52        | 17.26           | 0.00        | 0.00   | 583.80           | 10/02/2017 | D0 |
| SINGLETON JESSE WAYNE    | 2017     | 1987-0170        | S                 | 357.02                                 | 209.52        | 17.26           | 30.50       | 20.00  | 634.30           | 11/15/2017 | D0 |
| SINGLETON JESSE WAYNE    | 2018     | 2126-0116        | F                 | 365.34                                 | 187.00        | 17.67           | 0.00        | 0.00   | 570.01           | 10/01/2018 | D0 |
| SINGLETON JESSE WAYNE    | 2018     | 2126-0116        | S                 | 365.34                                 | 187.00        | 17.67           | 30.50       | 20.00  | 620.51           | 11/15/2018 | D0 |
| SINGLETON JESSE WAYNE    | 2019     | 2257-0357        | F                 | 358.68                                 | 153.11        | 17.34           | 0.00        | 0.00   | 529.13           | 09/30/2019 |    |
| SINGLETON JESSE WAYNE    | 2019     | 2257-0357        | S                 | 358.68                                 | 153.11        | 17.34           | 30.50       | 58.98  | 618.61           | 11/15/2019 |    |
| SINGLETON JESSE WAYNE    | 2020     | 2374-0359        | F                 | 407.87                                 | 142.50        | 19.80           | 0.00        | 0.00   | 570.17           | 09/30/2020 |    |
| SINGLETON JESSE WAYNE    | 2020     | 2374-0359        | S                 | 407.87                                 | 142.50        | 19.80           | 28.00       | 653.48 | 1,251.65         | 11/16/2020 |    |
| SINGLETON JESSE WAYNE    | 2021     | 2448-0091        | F                 | 465.87                                 | 133.64        | 22.70           | 0.00        | 0.00   | 622.21           | 09/30/2021 |    |
| SINGLETON JESSE WAYNE    | 2021     | 2448-0091        | S                 | 465.87                                 | 133.64        | 22.70           | 28.00       | 20.00  | 670.21           | 11/15/2021 |    |
| SINGLETON JESSE WAYNE    | 2022     | 2580-0435        | F                 | 543.56                                 | 121.95        | 26.58           | 0.00        | 0.00   | 692.09           | 09/30/2022 |    |
| SINGLETON JESSE WAYNE    | 2022     | 2580-0435        | S                 | 543.56                                 | 121.95        | 26.58           | 28.00       | 20.00  | 740.09           | 11/15/2022 |    |
| SINGLETON JESSE WAYNE    | 2023     | 2679-0333        | F                 | 591.54                                 | 72.69         | 28.38           | 0.00        | 0.00   | 692.61           | 10/02/2023 |    |
| SINGLETON JESSE WAYNE    | 2023     | 2679-0333        | S                 | 591.54                                 | 72.69         | 28.38           | 28.00       | 75.00  | 795.61           | 11/15/2023 |    |
| SINGLETON JESSE WAYNE    | 2024     |                  | F                 | 905.44                                 | 7.93          | 43.93           | 0.00        | 0.00   | 957.30           | 09/30/2024 |    |
| SINGLETON JESSE WAYNE    | 2024     |                  | S                 | 905.44                                 | 7.93          | 43.93           | 0.00        | 0.00   | 957.30           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |             |        | <b>11,505.60</b> |            |    |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 752      |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 16 088 03 032            | 2717     | PENWOOD PL 30058     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| BESTEND VENTURES LLC     | 2024     |                      | F                 | 931.20                                 | 8.15          | 45.22           | 0.00        | 0.00   | 984.57        | 09/30/2024 |       |
| BESTEND VENTURES LLC     | 2024     |                      | S                 | 931.20                                 | 8.15          | 45.22           | 0.00        | 0.00   | 984.57        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,969.14      |            |       |
| 16 088 03 033            | 2715     | PENWOOD PL 30058 476 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| DREAM ILLUMINATION FOUNC | 2024     |                      | F                 | 994.23                                 | 8.71          | 48.37           | 0.00        | 0.00   | 1,051.31      | 09/30/2024 |       |
| DREAM ILLUMINATION FOUNC | 2024     |                      | S                 | 994.23                                 | 8.71          | 48.37           | 0.00        | 0.00   | 1,051.31      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 2,102.62      |            |       |
| 16 088 03 035            | 2711     | PENWOOD PL 30058 476 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| ABDELLA IBRAHIM A        | 2024     |                      | F                 | 904.55                                 | 7.92          | 43.88           | 0.00        | 0.00   | 956.35        | 09/30/2024 |       |
| ABDELLA IBRAHIM A        | 2024     |                      | S                 | 904.55                                 | 7.92          | 43.88           | 0.00        | 0.00   | 956.35        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,912.70      |            |       |
| 16 088 03 036            | 2709     | PENWOOD PL 30058 476 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| ISLANDMAN INVESTMENTS LL | 2024     |                      | F                 | 1,023.53                               | 8.96          | 49.83           | 0.00        | 0.00   | 1,082.32      | 09/30/2024 |       |
| ISLANDMAN INVESTMENTS LL | 2024     |                      | S                 | 1,023.53                               | 8.96          | 49.83           | 0.00        | 0.00   | 1,082.32      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 2,164.64      |            |       |
| 16 088 03 039            | 2703     | PENWOOD PL 30058 476 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| ISLANDMAN INVESTMENTS LL | 2024     |                      | F                 | 916.10                                 | 8.02          | 44.46           | 0.00        | 0.00   | 968.58        | 09/30/2024 |       |
| ISLANDMAN INVESTMENTS LL | 2024     |                      | S                 | 916.10                                 | 8.02          | 44.46           | 0.00        | 0.00   | 968.58        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,937.16      |            |       |
| 16 088 04 001            | 5901     | SUTCLIFFE SQ 30058 4 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| BESTEND VENTURES LLC     | 2024     |                      | F                 | 763.39                                 | 6.69          | 36.82           | 0.00        | 0.00   | 806.90        | 09/30/2024 |       |
| BESTEND VENTURES LLC     | 2024     |                      | S                 | 763.39                                 | 6.69          | 36.82           | 0.00        | 0.00   | 806.90        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,613.80      |            |       |
| 16 088 04 003            | 5903     | SUTCLIFFE SQ 30058   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| TAYLOR WALTER C EST PERS | 2023     | 2706-0459            | F                 | 471.29                                 | 57.91         | 22.37           | 0.00        | 0.00   | 551.57        | 10/02/2023 |       |
| TAYLOR WALTER C EST PERS | 2023     | 2706-0459            | S                 | 471.29                                 | 57.91         | 22.37           | 28.00       | 372.22 | 951.79        | 11/15/2023 |       |
| TAYLOR WALTER C EST PERS | 2024     |                      | F                 | 763.39                                 | 6.69          | 36.82           | 0.00        | 0.00   | 806.90        | 09/30/2024 |       |
| TAYLOR WALTER C EST PERS | 2024     |                      | S                 | 763.39                                 | 6.69          | 36.82           | 0.00        | 0.00   | 806.90        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 3,117.16      |            |       |
| 16 088 04 005            | 5905     | SUTCLIFFE SQ 30058   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| INVESTSMART USA INC      | 2024     |                      | F                 | 821.98                                 | 7.20          | 39.75           | 0.00        | 0.00   | 868.93        | 09/30/2024 |       |
| INVESTSMART USA INC      | 2024     |                      | S                 | 821.98                                 | 7.20          | 39.75           | 0.00        | 0.00   | 868.93        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,737.86      |            |       |
| 16 088 04 008            | 5915     | SUTCLIFFE SQ 30058   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| COLLINS LOREN M          | 2023     | 2706-0461            | F                 | 535.83                                 | 65.84         | 25.60           | 0.00        | 0.00   | 627.27        | 10/02/2023 |       |
| COLLINS LOREN M          | 2023     | 2706-0461            | S                 | 535.83                                 | 65.84         | 25.60           | 28.00       | 379.55 | 1,034.82      | 11/15/2023 |       |
| COLLINS LOREN M          | 2024     |                      | F                 | 823.75                                 | 7.21          | 39.84           | 0.00        | 0.00   | 870.80        | 09/30/2024 |       |
| COLLINS LOREN M          | 2024     |                      | S                 | 823.75                                 | 7.21          | 39.84           | 0.00        | 0.00   | 870.80        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 3,403.69      |            |       |
| 16 088 04 009            | 5917     | SUTCLIFFE SQ 30058 4 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| VICTOM DONTRAVIAS        | 2024     |                      | F                 | 821.98                                 | 7.20          | 39.75           | 0.00        | 0.00   | 868.93        | 09/30/2024 |       |
| VICTOM DONTRAVIAS        | 2024     |                      | S                 | 821.98                                 | 7.20          | 39.75           | 0.00        | 0.00   | 868.93        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,737.86      |            |       |
| 16 088 04 011            | 5919     | SUTCLIFFE SQ 30058 4 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| HARVEY RICKEY            | 2024     |                      | F                 | 821.98                                 | 7.20          | 39.75           | 0.00        | 0.00   | 868.93        | 09/30/2024 |       |
| HARVEY RICKEY            | 2024     |                      | S                 | 821.98                                 | 7.20          | 39.75           | 0.00        | 0.00   | 868.93        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,737.86      |            |       |
| 16 088 04 013            | 5921     | SUTCLIFFE SQ 30058   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| COLLINS LORIN M          | 2023     | 2706-0462            | F                 | 471.29                                 | 57.91         | 22.37           | 0.00        | 0.00   | 551.57        | 10/02/2023 |       |
| COLLINS LORIN M          | 2023     | 2706-0462            | S                 | 471.29                                 | 57.91         | 22.37           | 28.00       | 380.18 | 959.75        | 11/15/2023 |       |
| COLLINS LORIN M          | 2024     |                      | F                 | 763.39                                 | 6.69          | 36.82           | 0.00        | 0.00   | 806.90        | 09/30/2024 |       |
| COLLINS LORIN M          | 2024     |                      | S                 | 763.39                                 | 6.69          | 36.82           | 0.00        | 0.00   | 806.90        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 3,125.12      |            |       |



| DQ205GADEK               |          |           |              | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        | Page 753      |               |
|--------------------------|----------|-----------|--------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|---------------|
| RUN DATE                 |          | 01/15/25  |              | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |        |               |               |
| OWNER NAME               | TAX YEAR | HS        | BK/ PG       | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |               |
| 16 088 04 016            | 5931     |           | SUTCLIFFE SQ | 30058                                  |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| ISLANDMAN INVESTMENTS LL | 2024     |           |              | F                                      | 763.39               | 6.69          | 36.82           | 0.00        | 0.00   | 806.90        | 09/30/2024    |
| ISLANDMAN INVESTMENTS LL | 2024     |           |              | S                                      | 763.39               | 6.69          | 36.82           | 0.00        | 0.00   | 806.90        | 11/15/2024    |
| GRAND TOTAL DUE          |          |           |              |                                        |                      |               |                 |             |        | 1,613.80      |               |
| 16 088 04 019            | 5935     |           | SUTCLIFFE SQ | 30058                                  |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| BESTEND VENTURES LLC     | 2024     |           |              | F                                      | 763.39               | 6.69          | 36.82           | 0.00        | 0.00   | 806.90        | 09/30/2024    |
| BESTEND VENTURES LLC     | 2024     |           |              | S                                      | 763.39               | 6.69          | 36.82           | 0.00        | 0.00   | 806.90        | 11/15/2024    |
| GRAND TOTAL DUE          |          |           |              |                                        |                      |               |                 |             |        | 1,613.80      |               |
| 16 088 04 020            | 5943     |           | SUTCLIFFE SQ | 30058                                  |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| MANNING DARRELL          | 2024     |           |              | F                                      | 763.39               | 6.69          | 36.82           | 0.00        | 0.00   | 806.90        | 09/30/2024    |
| MANNING DARRELL          | 2024     |           |              | S                                      | 763.39               | 6.69          | 36.82           | 0.00        | 0.00   | 806.90        | 11/15/2024    |
| GRAND TOTAL DUE          |          |           |              |                                        |                      |               |                 |             |        | 1,613.80      |               |
| 16 088 04 023            | 5939     |           | SUTCLIFFE SQ | 30058                                  |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| CROWDER SYLVESTER        | 2024     |           | H4F          | F                                      | 88.73                | 0.78          | 3.09            | 0.00        | 0.00   | 92.60         | 09/30/2024    |
| CROWDER SYLVESTER        | 2024     |           | H4F          | S                                      | 88.73                | 0.78          | 3.09            | 0.00        | 0.00   | 92.60         | 11/15/2024    |
| GRAND TOTAL DUE          |          |           |              |                                        |                      |               |                 |             |        | 185.20        |               |
| 16 088 04 024            | 5947     |           | SUTCLIFFE SQ | 30058 4                                |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| NIX JEFFERY              | 2017     |           |              | F                                      | 328.80               | 192.96        | 15.85           | 0.00        | 0.00   | 537.61        | 10/02/2017 DO |
| NIX JEFFERY              | 2017     |           |              | S                                      | 328.80               | 192.96        | 15.85           | 30.50       | 480.82 | 1,048.93      | 11/15/2017 DO |
| DAWSON MAURICE           | 2018     | 2126-0127 | H1F          | F                                      | 0.57                 | 0.30          | 0.03            | 0.00        | 0.00   | 0.90          | 10/01/2018    |
| DAWSON MAURICE           | 2018     | 2126-0127 | H1F          | S                                      | 147.57               | 75.53         | 6.78            | 30.50       | 20.00  | 280.38        | 11/15/2018    |
| DAWSON MAURICE           | 2019     | 2257-0374 | H1F          | F                                      | 148.49               | 63.38         | 6.83            | 0.00        | 0.00   | 218.70        | 09/30/2019    |
| DAWSON MAURICE           | 2019     | 2257-0374 | H1F          | S                                      | 148.49               | 63.38         | 6.83            | 30.50       | 20.00  | 269.20        | 11/15/2019    |
| DAWSON MAURICE           | 2020     | 2374-0370 | H1F          | F                                      | 148.30               | 51.81         | 6.82            | 0.00        | 0.00   | 206.93        | 09/30/2020    |
| DAWSON MAURICE           | 2020     | 2374-0370 | H1F          | S                                      | 148.30               | 51.81         | 6.82            | 28.00       | 621.94 | 856.87        | 11/16/2020    |
| DAWSON MAURICE           | 2021     | 2448-0092 | H1F          | F                                      | 159.31               | 45.70         | 7.37            | 0.00        | 0.00   | 212.38        | 09/30/2021    |
| DAWSON MAURICE           | 2021     | 2448-0092 | H1F          | S                                      | 159.31               | 45.70         | 7.37            | 28.00       | 582.86 | 823.24        | 11/15/2021    |
| DAWSON MAURICE           | 2022     | 2580-0449 | H1F          | F                                      | 8.37                 | 1.88          | 0.39            | 0.00        | 0.00   | 10.64         | 09/30/2022    |
| DAWSON MAURICE           | 2022     | 2580-0449 | H1F          | S                                      | 185.10               | 41.53         | 8.66            | 28.00       | 20.00  | 283.29        | 11/15/2022    |
| DAWSON MAURICE           | 2023     | 2706-0464 | H1F          | F                                      | 158.50               | 19.48         | 6.73            | 0.00        | 0.00   | 184.71        | 10/02/2023    |
| DAWSON MAURICE           | 2023     | 2706-0464 | H1F          | S                                      | 158.50               | 19.48         | 6.73            | 28.00       | 75.00  | 287.71        | 11/15/2023    |
| DAWSON MAURICE           | 2024     |           | H1F          | F                                      | 372.91               | 3.27          | 17.30           | 0.00        | 0.00   | 393.48        | 09/30/2024    |
| DAWSON MAURICE           | 2024     |           | H1F          | S                                      | 372.91               | 3.27          | 17.30           | 0.00        | 0.00   | 393.48        | 11/15/2024    |
| GRAND TOTAL DUE          |          |           |              |                                        |                      |               |                 |             |        | 6,008.45      |               |
| 16 088 04 027            | 5951     |           | SUTCLIFFE SQ | 30058 4                                |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| BESTEND VENTURES LLC     | 2024     |           |              | F                                      | 821.98               | 7.20          | 39.75           | 0.00        | 0.00   | 868.93        | 09/30/2024    |
| BESTEND VENTURES LLC     | 2024     |           |              | S                                      | 821.98               | 7.20          | 39.75           | 0.00        | 0.00   | 868.93        | 11/15/2024    |
| GRAND TOTAL DUE          |          |           |              |                                        |                      |               |                 |             |        | 1,737.86      |               |
| 16 088 04 030            | 5961     |           | SUTCLIFFE SQ | 30058                                  |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| WEATHERSPOON J L         | 2024     |           |              | S                                      | 473.95               | 4.15          | 22.35           | 0.00        | 0.00   | 500.45        | 11/15/2024    |
| GRAND TOTAL DUE          |          |           |              |                                        |                      |               |                 |             |        | 500.45        |               |
| 16 088 04 031            | 5955     |           | SUTCLIFFE SQ | 30058 4                                |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| BESTEND VENTURES LLC     | 2024     |           |              | F                                      | 755.40               | 6.62          | 36.43           | 0.00        | 0.00   | 798.45        | 09/30/2024    |
| BESTEND VENTURES LLC     | 2024     |           |              | S                                      | 755.40               | 6.62          | 36.43           | 0.00        | 0.00   | 798.45        | 11/15/2024    |
| GRAND TOTAL DUE          |          |           |              |                                        |                      |               |                 |             |        | 1,596.90      |               |
| 16 088 04 032            | 5963     |           | SUTCLIFFE SQ | 30058                                  |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| BESTEND VENTURES LLC     | 2024     |           |              | F                                      | 763.39               | 6.69          | 36.82           | 0.00        | 0.00   | 806.90        | 09/30/2024    |
| BESTEND VENTURES LLC     | 2024     |           |              | S                                      | 763.39               | 6.69          | 36.82           | 0.00        | 0.00   | 806.90        | 11/15/2024    |
| GRAND TOTAL DUE          |          |           |              |                                        |                      |               |                 |             |        | 1,613.80      |               |
| 16 088 04 038            | 5926     |           | SUTCLIFFE SQ | 30058                                  |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| ISLANDMAN INVESTMENTS LL | 2024     |           |              | F                                      | 823.75               | 7.21          | 39.84           | 0.00        | 0.00   | 870.80        | 09/30/2024    |
| ISLANDMAN INVESTMENTS LL | 2024     |           |              | S                                      | 823.75               | 7.21          | 39.84           | 0.00        | 0.00   | 870.80        | 11/15/2024    |
| GRAND TOTAL DUE          |          |           |              |                                        |                      |               |                 |             |        | 1,741.60      |               |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 754   |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 16 088 04 039            | 5916     | SUTCLIFFE SQ 30058   |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| ISLANDMAN INVESTMENTS LL | 2024     |                      | F                                      | 821.98               | 7.20          | 39.75           | 0.00        | 0.00  | 868.93        | 09/30/2024 |       |
| ISLANDMAN INVESTMENTS LL | 2024     |                      | S                                      | 821.98               | 7.20          | 39.75           | 0.00        | 0.00  | 868.93        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 1,737.86      |            |       |
| 16 088 04 041            | 5906     | SUTCLIFFE SQ 30058 4 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| ISLANDMAN INVESTMENTS LL | 2024     |                      | F                                      | 821.98               | 7.20          | 39.75           | 0.00        | 0.00  | 868.93        | 09/30/2024 |       |
| ISLANDMAN INVESTMENTS LL | 2024     |                      | S                                      | 821.98               | 7.20          | 39.75           | 0.00        | 0.00  | 868.93        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 1,737.86      |            |       |
| 16 088 04 043            | 5904     | SUTCLIFFE SQ 30058   |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| MJB REALITY LLC          | 2024     |                      | F                                      | 610.68               | 5.35          | 29.19           | 0.00        | 0.00  | 645.22        | 09/30/2024 |       |
| MJB REALITY LLC          | 2024     |                      | S                                      | 610.68               | 5.35          | 29.19           | 0.00        | 0.00  | 645.22        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 1,290.44      |            |       |
| 16 088 04 044            | 5912     | SUTCLIFFE SQ 30058   |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| ISLANDMAN INVESTMENTS LL | 2024     |                      | F                                      | 821.98               | 7.20          | 39.75           | 0.00        | 0.00  | 868.93        | 09/30/2024 |       |
| ISLANDMAN INVESTMENTS LL | 2024     |                      | S                                      | 821.98               | 7.20          | 39.75           | 0.00        | 0.00  | 868.93        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 1,737.86      |            |       |
| 16 088 04 045            | 5902     | SUTCLIFFE SQ 30058 4 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| HERMANES JACKIE          | 2023     |                      | H1F F                                  | 146.90               | 18.05         | 6.23            | 0.00        | 0.00  | 171.18        | 10/02/2023 |       |
| HERMANES JACKIE          | 2023     |                      | H1F S                                  | 157.35               | 19.33         | 6.67            | 0.00        | 0.00  | 183.35        | 11/15/2023 |       |
| 5902 SUTCLIFFE SQUARE L  | 2024     |                      | F                                      | 876.15               | 7.67          | 42.46           | 0.00        | 0.00  | 926.28        | 09/30/2024 |       |
| 5902 SUTCLIFFE SQUARE L  | 2024     |                      | S                                      | 876.15               | 7.67          | 42.46           | 0.00        | 0.00  | 926.28        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 2,207.09      |            |       |
| 16 088 04 047            | 5900     | SUTCLIFFE SQ 30058   |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| BESTEND VENTURES LLC     | 2024     |                      | F                                      | 876.15               | 7.67          | 42.46           | 0.00        | 0.00  | 926.28        | 09/30/2024 |       |
| BESTEND VENTURES LLC     | 2024     |                      | S                                      | 876.15               | 7.67          | 42.46           | 0.00        | 0.00  | 926.28        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 1,852.56      |            |       |
| 16 088 04 049            | 6000     | REGENT MNR 30058 477 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| HARRIS DONALD            | 2024     |                      | H1F F                                  | 515.34               | 4.51          | 24.42           | 0.00        | 0.00  | 544.27        | 09/30/2024 |       |
| HARRIS DONALD            | 2024     |                      | H1F S                                  | 515.34               | 4.51          | 24.42           | 0.00        | 0.00  | 544.27        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 1,088.54      |            |       |
| 16 088 04 053            | 6008     | REGENT MNR 30058 477 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| DANIELS GLENDA           | 2024     |                      | H1F F                                  | 381.98               | 3.34          | 18.02           | 0.00        | 0.00  | 403.34        | 09/30/2024 |       |
| DANIELS GLENDA           | 2024     |                      | H1F S                                  | 478.31               | 4.19          | 22.57           | 0.00        | 0.00  | 505.07        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 908.41        |            |       |
| 16 088 04 055            | 6012     | REGENT MNR 30058 477 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| GILBERT WILLIAM K        | 2024     |                      | F                                      | 677.67               | 5.93          | 32.89           | 0.00        | 0.00  | 716.49        | 09/30/2024 |       |
| GILBERT WILLIAM K        | 2024     |                      | S                                      | 916.10               | 8.02          | 44.46           | 0.00        | 0.00  | 968.58        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 1,685.07      |            |       |
| 16 088 04 056            | 6014     | REGENT MNR 30058     |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| MCQUILKIN SHANNON        | 2024     |                      | F                                      | 914.32               | 8.01          | 44.37           | 0.00        | 0.00  | 966.70        | 09/30/2024 |       |
| MCQUILKIN SHANNON        | 2024     |                      | S                                      | 914.32               | 8.01          | 44.37           | 0.00        | 0.00  | 966.70        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 1,933.40      |            |       |
| 16 088 04 068            | 6050     | REGENT MNR 30058 477 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| NASAJPOUR HABIB DAVID    | 2024     |                      | F                                      | 1,131.86             | 9.91          | 55.25           | 0.00        | 0.00  | 1,197.02      | 09/30/2024 |       |
| NASAJPOUR HABIB DAVID    | 2024     |                      | S                                      | 1,131.86             | 9.91          | 55.25           | 0.00        | 0.00  | 1,197.02      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 2,394.04      |            |       |
| 16 088 04 070            | 6054     | REGENT MNR 30058 477 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| CARDWELL JACQUELINE E    | 2024     |                      | F                                      | 347.15               | 0.00          | 0.00            | 0.00        | 0.00  | 347.15        | 03/24/2025 |       |
| CARDWELL JACQUELINE E    | 2024     |                      | S                                      | 347.15               | 0.00          | 0.00            | 0.00        | 0.00  | 347.15        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 694.30        |            |       |
| 16 088 04 076            | 6066     | REGENT MNR 30058 477 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| MERRITT JAURVOISIER J    | 2024     |                      | H1F F                                  | 310.31               | 2.71          | 14.70           | 0.00        | 0.00  | 327.72        | 09/30/2024 |       |
| MERRITT JAURVOISIER J    | 2024     |                      | H1F S                                  | 514.59               | 4.51          | 24.38           | 0.00        | 0.00  | 543.48        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 871.20        |            |       |

| DQ205GADEK               |          |            |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 755   |       |
|--------------------------|----------|------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |            |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS         | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 16 088 04 077            | 6068     | REGENT MNR | 30058  | 477                                    |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| BENEKIN JARROD ROY       | 2023     | 2706-0473  | H1F    | S                                      | 69.14                | 8.49          | 2.93            | 12.24       | 49.80  | 142.60        | 11/15/2023 |       |
| BENEKIN JARROD ROY       | 2024     |            | H1F    | F                                      | 673.17               | 5.90          | 32.31           | 0.00        | 0.00   | 711.38        | 09/30/2024 |       |
| BENEKIN JARROD ROY       | 2024     |            | H1F    | S                                      | 673.17               | 5.90          | 32.31           | 0.00        | 0.00   | 711.38        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |            |        |                                        |                      |               |                 |             |        | 1,565.36      |            |       |
| 16 088 04 082            | 6075     | REGENT MNR | 30058  | 477                                    |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| ISLANDMAN INVESTMENT LL  | 2024     |            |        | F                                      | 1,089.23             | 9.54          | 53.12           | 0.00        | 0.00   | 1,151.89      | 09/30/2024 |       |
| ISLANDMAN INVESTMENT LL  | 2024     |            |        | S                                      | 1,089.23             | 9.54          | 53.12           | 0.00        | 0.00   | 1,151.89      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |            |        |                                        |                      |               |                 |             |        | 2,303.78      |            |       |
| 16 088 04 085            | 6067     | REGENT MNR | 30058  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| WEATHERSPOON WILLIAM C   | 2023     | 2706-0475  |        | S                                      | 0.00                 | 0.00          | 0.00            | 17.61       | 19.56  | 37.17         | 11/15/2023 |       |
| WEATHERSPOON WILLIAM C   | 2024     |            |        | F                                      | 75.83                | 0.66          | 3.69            | 0.00        | 0.00   | 80.18         | 09/30/2024 |       |
| WEATHERSPOON WILLIAM C   | 2024     |            |        | S                                      | 1,029.75             | 9.02          | 50.14           | 0.00        | 0.00   | 1,088.91      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |            |        |                                        |                      |               |                 |             |        | 1,206.26      |            |       |
| 16 088 04 087            | 6063     | REGENT MNR | 30058  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| MOORE GROUP PARTNERS LLC | 2022     | 2580-0464  |        | F                                      | 657.83               | 147.58        | 32.30           | 0.00        | 0.00   | 837.71        | 09/30/2022 |       |
| MOORE GROUP PARTNERS LLC | 2022     | 2580-0464  |        | S                                      | 657.83               | 147.58        | 32.30           | 28.00       | 113.98 | 979.69        | 11/15/2022 |       |
| MOORE GROUP PARTNERS LLC | 2023     | 2706-0476  |        | F                                      | 718.87               | 88.33         | 34.75           | 0.00        | 0.00   | 841.95        | 10/02/2023 |       |
| MOORE GROUP PARTNERS LLC | 2023     | 2706-0476  |        | S                                      | 718.87               | 88.33         | 34.75           | 28.00       | 75.00  | 944.95        | 11/15/2023 |       |
| MOORE GROUP PARTNERS LLC | 2024     |            |        | F                                      | 1,114.08             | 9.75          | 54.36           | 0.00        | 0.00   | 1,178.19      | 09/30/2024 |       |
| MOORE GROUP PARTNERS LLC | 2024     |            |        | S                                      | 1,114.08             | 9.75          | 54.36           | 0.00        | 0.00   | 1,178.19      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |            |        |                                        |                      |               |                 |             |        | 5,960.68      |            |       |
| 16 088 04 089            | 6051     | REGENT MNR | 30058  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| ISLANDMAN INVESTMENTS LL | 2024     |            |        | F                                      | 937.40               | 8.21          | 45.53           | 0.00        | 0.00   | 991.14        | 09/30/2024 |       |
| ISLANDMAN INVESTMENTS LL | 2024     |            |        | S                                      | 937.40               | 8.21          | 45.53           | 0.00        | 0.00   | 991.14        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |            |        |                                        |                      |               |                 |             |        | 1,982.28      |            |       |
| 16 088 04 090            | 6049     | REGENT MNR | 30058  | 477                                    |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| HUDSON DANIELL HER ESTAT | 2023     | 2706-0477  |        | F                                      | 468.63               | 57.59         | 22.50           | 0.00        | 0.00   | 548.72        | 10/02/2023 |       |
| HUDSON DANIELL HER ESTAT | 2023     | 2706-0477  |        | S                                      | 607.44               | 74.64         | 29.18           | 28.00       | 58.98  | 798.24        | 11/15/2023 |       |
| HUDSON DANIELL HER ESTAT | 2024     |            |        | F                                      | 923.21               | 8.08          | 44.82           | 0.00        | 0.00   | 976.11        | 09/30/2024 |       |
| HUDSON DANIELL HER ESTAT | 2024     |            |        | S                                      | 923.21               | 8.08          | 44.82           | 0.00        | 0.00   | 976.11        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |            |        |                                        |                      |               |                 |             |        | 3,299.18      |            |       |
| 16 088 04 096            | 6037     | REGENT MNR | 30058  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| MCGRAIL PATRICK          | 2023     | 2706-0479  |        | S                                      | 163.02               | 20.04         | 7.83            | 7.56        | 5.40   | 203.85        | 11/15/2023 |       |
| MCGRAIL PATRICK          | 2024     |            |        | F                                      | 950.73               | 8.32          | 46.19           | 0.00        | 0.00   | 1,005.24      | 09/30/2024 |       |
| MCGRAIL PATRICK          | 2024     |            |        | S                                      | 950.73               | 8.32          | 46.19           | 0.00        | 0.00   | 1,005.24      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |            |        |                                        |                      |               |                 |             |        | 2,214.33      |            |       |
| 16 088 04 100            | 6023     | REGENT MNR | 30058  | 477                                    |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| NICHOLS PATRICIA A       | 2024     |            |        | S                                      | 1,075.91             | 9.42          | 52.45           | 0.00        | 0.00   | 1,137.78      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |            |        |                                        |                      |               |                 |             |        | 1,137.78      |            |       |
| 16 088 04 101            | 6021     | REGENT MNR | 30058  | 477                                    |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| MASSA AISHA              | 2023     | 2706-0481  |        | S                                      | 100.14               | 12.31         | 4.82            | 18.00       | 20.00  | 155.27        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |            |        |                                        |                      |               |                 |             |        | 155.27        |            |       |
| 16 088 04 102            | 6019     | REGENT MNR | 30058  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| BRIGHT ANDA ARLENE       | 2024     |            |        | F                                      | 894.79               | 7.84          | 43.39           | 0.00        | 0.00   | 946.02        | 09/30/2024 |       |
| BRIGHT ANDA ARLENE       | 2024     |            |        | S                                      | 894.79               | 7.84          | 43.39           | 0.00        | 0.00   | 946.02        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |            |        |                                        |                      |               |                 |             |        | 1,892.04      |            |       |
| 16 088 04 104            | 6015     | REGENT MNR | 30058  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| ROBERTS ISIAH JR         | 2024     |            |        | F                                      | 923.21               | 8.08          | 44.82           | 0.00        | 0.00   | 976.11        | 09/30/2024 |       |
| ROBERTS ISIAH JR         | 2024     |            |        | S                                      | 923.21               | 8.08          | 44.82           | 0.00        | 0.00   | 976.11        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |            |        |                                        |                      |               |                 |             |        | 1,952.22      |            |       |
| 16 088 04 105            | 6013     | REGENT MNR | 30058  | 477                                    |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| GOLDING CHERON           | 2024     |            |        | S                                      | 41.99                | 0.36          | 2.03            | 0.00        | 0.00   | 44.38         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |            |        |                                        |                      |               |                 |             |        | 44.38         |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 756 |               |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|----------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |          |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE |            |  |
| 16 088 04 106            | 6011     | REGENT MNR 30058     | 477               |                                        | TAX DISTRICT: | 80              | STONECREST     |          | DUE DATE:     | CODE:      |  |
| SMITH VICTOR R           | 2024     |                      | H1F F             | 467.61                                 | 4.10          | 22.04           | 0.00           | 0.00     | 493.75        | 09/30/2024 |  |
| SMITH VICTOR R           | 2024     |                      | H1F S             | 467.61                                 | 4.10          | 22.04           | 0.00           | 0.00     | 493.75        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |          | 987.50        |            |  |
| 16 088 04 107            | 6009     | REGENT MNR 30058     | 477               |                                        | TAX DISTRICT: | 80              | STONECREST     |          | DUE DATE:     | CODE:      |  |
| GRANT CECIL              | 2024     |                      | F                 | 614.87                                 | 0.00          | 0.00            | 0.00           | 0.00     | 614.87        | 03/24/2025 |  |
| GRANT CECIL              | 2024     |                      | S                 | 1,091.90                               | 0.00          | 0.00            | 0.00           | 0.00     | 1,091.90      | 03/24/2025 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |          | 1,706.77      |            |  |
| 16 088 04 111            | 6001     | REGENT MNR 30058     | 477               |                                        | TAX DISTRICT: | 80              | STONECREST     |          | DUE DATE:     | CODE:      |  |
| JONES AUGUSTA            | 2024     |                      | F                 | 992.45                                 | 8.69          | 48.28           | 0.00           | 0.00     | 1,049.42      | 09/30/2024 |  |
| JONES AUGUSTA            | 2024     |                      | S                 | 992.45                                 | 8.69          | 48.28           | 0.00           | 0.00     | 1,049.42      | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |          | 2,098.84      |            |  |
| 16 089 01 035            | 2489     | MEADOW SPRING DR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |          | DUE DATE:     | CODE:      |  |
| WATTS ARTHUR J           | 2024     |                      | H1 F              | 282.08                                 | 0.00          | 0.00            | 0.00           | 0.00     | 282.08        | 03/24/2025 |  |
| WATTS ARTHUR J           | 2024     |                      | H1 S              | 282.08                                 | 0.00          | 0.00            | 0.00           | 0.00     | 282.08        | 03/24/2025 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |          | 564.16        |            |  |
| 16 089 01 038            | 2519     | MEADOW SPRING DR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |          | DUE DATE:     | CODE:      |  |
| CUMBERBATCH JOY ISHA     | 2024     |                      | H9F F             | 493.74                                 | 4.32          | 22.00           | 0.00           | 0.00     | 520.06        | 09/30/2024 |  |
| CUMBERBATCH JOY ISHA     | 2024     |                      | H9F S             | 493.73                                 | 4.32          | 22.00           | 0.00           | 0.00     | 520.05        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |          | 1,040.11      |            |  |
| 16 089 01 093            | 2615     | FIELD SPRING DR 3005 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |          | DUE DATE:     | CODE:      |  |
| FOSTER JACQUELINE D      | 2024     |                      | F                 | 2,693.12                               | 23.57         | 131.96          | 0.00           | 0.00     | 2,848.65      | 09/30/2024 |  |
| FOSTER JACQUELINE D      | 2024     |                      | S                 | 2,693.12                               | 23.57         | 131.96          | 0.00           | 0.00     | 2,848.65      | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |          | 5,697.30      |            |  |
| 16 089 02 013            | 6867     | COVINGTON HWY 30058  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |          | DUE DATE:     | CODE:      |  |
| MARSHALL RAY TRUST FUND  | 2024     |                      | F                 | 2,006.76                               | 17.56         | 97.64           | 0.00           | 0.00     | 2,121.96      | 09/30/2024 |  |
| MARSHALL RAY TRUST FUND  | 2024     |                      | S                 | 2,006.76                               | 17.56         | 97.64           | 0.00           | 0.00     | 2,121.96      | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |          | 4,243.92      |            |  |
| 16 089 02 015            | 6030     | HILLVALE RD 30058    |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |          | DUE DATE:     | CODE:      |  |
| RHODEN EMILE             | 2024     |                      | F                 | 213.09                                 | 1.86          | 10.65           | 0.00           | 0.00     | 225.60        | 09/30/2024 |  |
| RHODEN EMILE             | 2024     |                      | S                 | 213.09                                 | 1.86          | 10.65           | 0.00           | 0.00     | 225.60        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |          | 451.20        |            |  |
| 16 089 03 005            | 6846     | COVINGTON HWY 30058  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:     | CODE:      |  |
| INFINITE BUSINESS CONCEP | 2024     |                      | F                 | 992.46                                 | 8.68          | 46.92           | 0.00           | 0.00     | 1,048.06      | 09/30/2024 |  |
| INFINITE BUSINESS CONCEP | 2024     |                      | S                 | 992.46                                 | 8.68          | 46.92           | 0.00           | 0.00     | 1,048.06      | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |          | 2,096.12      |            |  |
| 16 089 03 012            | 6826     | COVINGTON HWY 30058  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:     | CODE:      |  |
| INFINITE BUSINESS CONCEP | 2024     |                      | F                 | 10,207.74                              | 89.32         | 510.39          | 0.00           | 0.00     | 10,807.45     | 09/30/2024 |  |
| INFINITE BUSINESS CONCEP | 2024     |                      | S                 | 10,207.74                              | 89.32         | 510.39          | 0.00           | 0.00     | 10,807.45     | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |          | 21,614.90     |            |  |
| 16 089 03 018            | 6900     | COVINGTON HWY 30058  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:     | CODE:      |  |
| WOODSON ERICA            | 2023     | 2706-0488            | F                 | 43.79                                  | 5.38          | 2.19            | 0.00           | 0.00     | 51.36         | 10/02/2023 |  |
| WOODSON ERICA            | 2023     | 2706-0488            | S                 | 43.79                                  | 5.38          | 2.19            | 18.00          | 20.00    | 89.36         | 11/15/2023 |  |
| WOODSON ERICA            | 2024     |                      | F                 | 43.69                                  | 0.38          | 2.18            | 0.00           | 0.00     | 46.25         | 09/30/2024 |  |
| WOODSON ERICA            | 2024     |                      | S                 | 43.69                                  | 0.38          | 2.18            | 0.00           | 0.00     | 46.25         | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |          | 233.22        |            |  |
| 16 089 06 037            | 2592     | FIELD SPRING DR 3005 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |          | DUE DATE:     | CODE:      |  |
| BRADSHAW KARL            | 2024     |                      | F                 | 2,768.58                               | 24.23         | 135.74          | 0.00           | 0.00     | 2,928.55      | 09/30/2024 |  |
| BRADSHAW KARL            | 2024     |                      | S                 | 2,768.58                               | 24.23         | 135.74          | 0.00           | 0.00     | 2,928.55      | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |          | 5,857.10      |            |  |
| 16 089 06 059            | 2472     | MEADOW SPRING DR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |          | DUE DATE:     | CODE:      |  |
| ROBERTS ANNESTER HER EST | 2024     |                      | H4F F             | 432.85                                 | 3.79          | 18.95           | 0.00           | 0.00     | 455.59        | 09/30/2024 |  |
| ROBERTS ANNESTER HER EST | 2024     |                      | H4F S             | 432.85                                 | 3.79          | 18.95           | 0.00           | 0.00     | 455.59        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |          | 911.18        |            |  |

| DQ205GADEK            |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 757 |  |
|-----------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|----------|--|
| RUN DATE 01/15/25     |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |          |  |
| OWNER NAME            | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |          |  |
| 16 089 06 067         | 2700     | FIELD SPRING DR 3005 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| BENN CORINE WILTSHIRE | 2023     |                      | F                 | 457.14                                 | 4.00          | 22.86           | 0.00        | 0.00   | 484.00        | 01/15/2025 |          |  |
| BENN CORINE WILTSHIRE | 2023     |                      | S                 | 457.14                                 | 4.00          | 22.86           | 0.00        | 0.00   | 484.00        | 01/15/2025 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |        | 968.00        |            |          |  |
| 16 089 06 068         | 2704     | FIELD SPRING DR 3005 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| ABBAN KAREEN KAY ANN  | 2024     |                      | F                 | 1,640.10                               | 14.34         | 80.17           | 0.00        | 0.00   | 1,734.61      | 09/30/2024 |          |  |
| ABBAN KAREEN KAY ANN  | 2024     |                      | S                 | 2,402.81                               | 21.02         | 117.45          | 0.00        | 0.00   | 2,541.28      | 11/15/2024 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |        | 4,275.89      |            |          |  |
| 16 089 06 069         | 2708     | FIELD SPRING DR 3005 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| NEWPORT ATLANTIC LLC  | 2024     |                      | S                 | 133.34                                 | 1.17          | 6.53            | 0.00        | 0.00   | 141.04        | 11/15/2024 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |        | 141.04        |            |          |  |
| 16 089 06 086         | 6155     | HILLVALE RD 30058    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| REL PROPERTIES INC    | 2017     | 1987-0217            | F                 | 6.18                                   | 3.63          | 0.31            | 0.00        | 0.00   | 10.12         | 10/02/2017 | DO       |  |
| REL PROPERTIES INC    | 2017     | 1987-0217            | S                 | 6.18                                   | 3.63          | 0.31            | 20.50       | 20.00  | 50.62         | 11/15/2017 | DO       |  |
| REL PROPERTIES INC    | 2018     | 2126-0163            | F                 | 6.15                                   | 3.15          | 0.31            | 0.00        | 0.00   | 9.61          | 10/01/2018 |          |  |
| REL PROPERTIES INC    | 2018     | 2126-0163            | S                 | 6.15                                   | 3.15          | 0.31            | 20.50       | 20.00  | 50.11         | 11/15/2018 |          |  |
| REL PROPERTIES INC    | 2019     | 2257-0420            | F                 | 6.15                                   | 2.63          | 0.31            | 0.00        | 0.00   | 9.09          | 09/30/2019 |          |  |
| REL PROPERTIES INC    | 2019     | 2257-0420            | S                 | 6.15                                   | 2.63          | 0.31            | 20.50       | 20.00  | 49.59         | 11/15/2019 |          |  |
| REL PROPERTIES INC    | 2020     | 2374-0412            | F                 | 9.72                                   | 3.40          | 0.49            | 0.00        | 0.00   | 13.61         | 09/30/2020 |          |  |
| REL PROPERTIES INC    | 2020     | 2374-0412            | S                 | 9.72                                   | 3.40          | 0.49            | 18.00       | 545.65 | 577.26        | 11/16/2020 |          |  |
| REL PROPERTIES INC    | 2021     | 2448-0097            | F                 | 9.83                                   | 2.82          | 0.49            | 0.00        | 0.00   | 13.14         | 09/30/2021 |          |  |
| REL PROPERTIES INC    | 2021     | 2448-0097            | S                 | 9.83                                   | 2.82          | 0.49            | 18.00       | 20.00  | 51.14         | 11/15/2021 |          |  |
| REL PROPERTIES INC    | 2022     | 2580-0479            | F                 | 9.67                                   | 2.17          | 0.48            | 0.00        | 0.00   | 12.32         | 09/30/2022 |          |  |
| REL PROPERTIES INC    | 2022     | 2580-0479            | S                 | 9.67                                   | 2.17          | 0.48            | 18.00       | 20.00  | 50.32         | 11/15/2022 |          |  |
| REL PROPERTIES INC    | 2023     | 2706-0493            | F                 | 15.92                                  | 1.96          | 0.80            | 0.00        | 0.00   | 18.68         | 10/02/2023 |          |  |
| REL PROPERTIES INC    | 2023     | 2706-0493            | S                 | 15.92                                  | 1.96          | 0.80            | 18.00       | 75.00  | 111.68        | 11/15/2023 |          |  |
| REL PROPERTIES INC    | 2024     |                      | F                 | 17.76                                  | 0.16          | 0.89            | 0.00        | 0.00   | 18.81         | 09/30/2024 |          |  |
| REL PROPERTIES INC    | 2024     |                      | S                 | 17.76                                  | 0.16          | 0.89            | 0.00        | 0.00   | 18.81         | 11/15/2024 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |        | 1,064.91      |            |          |  |
| 16 089 08 005         | 2553     | HILLVALE CIR 30058   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| DOSTER GAMBLE DIANE D | 2023     |                      | F                 | 593.32                                 | 16.56         | 29.67           | 0.00        | 0.00   | 639.55        | 11/25/2024 |          |  |
| DOSTER GAMBLE DIANE D | 2023     |                      | S                 | 593.32                                 | 16.56         | 29.67           | 0.00        | 0.00   | 639.55        | 11/25/2024 |          |  |
| DOSTER GAMBLE DIANE D | 2024     | H1F                  | S                 | 153.60                                 | 1.34          | 7.44            | 0.00        | 0.00   | 162.38        | 11/15/2024 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |        | 1,441.48      |            |          |  |
| 16 089 09 023         | 2379     | HILLVALE CIR 30058 1 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| LIN ANDREW            | 2024     |                      | F                 | 326.03                                 | 0.00          | 0.00            | 0.00        | 0.00   | 326.03        | 02/17/2025 |          |  |
| LIN ANDREW            | 2024     |                      | S                 | 326.03                                 | 0.00          | 0.00            | 0.00        | 0.00   | 326.03        | 02/17/2025 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |        | 652.06        |            |          |  |
| 16 089 09 040         | 6000     | HILLVALE CT 30058    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| RHODEN RUBY           | 2024     |                      | S                 | 2,625.51                               | 22.97         | 128.58          | 0.00        | 0.00   | 2,777.06      | 11/15/2024 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |        | 2,777.06      |            |          |  |
| 16 089 10 009         | 2759     | HILLVALE COVE WAY 30 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| STARR JUANITA         | 2024     | H4F                  | F                 | 174.71                                 | 1.53          | 6.04            | 0.00        | 0.00   | 182.28        | 09/30/2024 |          |  |
| STARR JUANITA         | 2024     | H4F                  | S                 | 174.71                                 | 1.53          | 6.04            | 0.00        | 0.00   | 182.28        | 11/15/2024 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |        | 364.56        |            |          |  |
| 16 089 10 011         | 2777     | HILLVALE COVE WAY 30 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| RHODEN RUBY           | 2024     |                      | S                 | 2,576.63                               | 22.54         | 126.14          | 0.00        | 0.00   | 2,725.31      | 11/15/2024 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |        | 2,725.31      |            |          |  |
| 16 089 11 011         | 2806     | HILLVALE COVE WAY 30 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| IVERY ANGENETTE NEAL  | 2024     | H4F                  | S                 | 472.74                                 | 4.13          | 20.95           | 0.00        | 0.00   | 497.82        | 11/15/2024 |          |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |        | 497.82        |            |          |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 758      |                 |    |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|---------------|-----------------|----|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |               |                 |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |    |
| 16 089 11 045            | 2470     | HILLVALE CIR 30058 1 |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       |               | DUE DATE: CODE: |    |
| WATSON LONNIE            | 2024     | H4F S                |                   | 445.74                                 | 3.90             | 19.59           | 0.00        | 0.00  | 469.23        | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 469.23        |                 |    |
| 16 089 11 060            | 2572     | HILLVALE CIR 30058 1 |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       |               | DUE DATE: CODE: |    |
| KEMP ERIC D              | 2022     | S                    |                   | 1,267.02                               | 11.09            | 62.80           | 0.00        | 0.00  | 1,340.91      | 12/31/2024      |    |
| KEMP ERIC D              | 2023     | S                    |                   | 2,059.77                               | 18.02            | 101.20          | 0.00        | 0.00  | 2,178.99      | 12/31/2024      |    |
| KEMP ERIC D              | 2024     | S                    |                   | 1,475.98                               | 12.91            | 72.15           | 0.00        | 0.00  | 1,561.04      | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 5,080.94      |                 |    |
| 16 090 01 023            | 2165     | CHEROKEE VALLEY CIR  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| ATCHISON CHARLIE E       | 2024     | H1S F                |                   | 1,279.22                               | 11.19            | 61.27           | 0.00        | 0.00  | 1,351.68      | 09/30/2024      |    |
| ATCHISON CHARLIE E       | 2024     | H1S S                |                   | 1,279.22                               | 11.19            | 61.27           | 0.00        | 0.00  | 1,351.68      | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 2,703.36      |                 |    |
| 16 090 01 037            | 2235     | CHEROKEE VALLEY CIR  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| ELLIS REFINANCE PORTFOLI | 2024     | S                    |                   | 285.76                                 | 2.50             | 13.76           | 0.00        | 0.00  | 302.02        | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 302.02        |                 |    |
| 16 090 01 039            | 2243     | CHEROKEE VALLEY CIR  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| SIMPSON ANGELA DENISE    | 2024     | H1F F                |                   | 1,391.97                               | 12.18            | 66.90           | 0.00        | 0.00  | 1,471.05      | 09/30/2024      |    |
| SIMPSON ANGELA DENISE    | 2024     | H1F S                |                   | 1,391.97                               | 12.18            | 66.90           | 0.00        | 0.00  | 1,471.05      | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 2,942.10      |                 |    |
| 16 090 01 095            | 2252     | CHEROKEE VALLEY DR 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| ZAVALA MIRIAM            | 2024     | S                    |                   | 252.02                                 | 2.21             | 12.23           | 0.00        | 25.20 | 291.66        | 11/15/2024      | NS |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 291.66        |                 |    |
| 16 090 01 109            | 2320     | CHEROKEE VALLEY DR 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| SHAWN REALTY GROUP LLC   | 2024     | F                    |                   | 2,197.80                               | 19.23            | 107.20          | 0.00        | 0.00  | 2,324.23      | 09/30/2024      |    |
| SHAWN REALTY GROUP LLC   | 2024     | S                    |                   | 2,197.80                               | 19.23            | 107.20          | 0.00        | 0.00  | 2,324.23      | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 4,648.46      |                 |    |
| 16 090 01 110            | 2330     | CHEROKEE VALLEY DR 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| BURGESS MARY T           | 2024     | H4F F                |                   | 396.27                                 | 3.47             | 17.12           | 0.00        | 0.00  | 416.86        | 09/30/2024      |    |
| BURGESS MARY T           | 2024     | H4F S                |                   | 396.27                                 | 3.47             | 17.12           | 0.00        | 0.00  | 416.86        | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 833.72        |                 |    |
| 16 090 01 114            | 2351     | CHEROKEE VALLEY DR 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| ELLIS REFINANCE PORTFOLI | 2024     | S                    |                   | 207.62                                 | 1.82             | 9.99            | 0.00        | 0.00  | 219.43        | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 219.43        |                 |    |
| 16 090 01 127            | 2283     | CHEROKEE VALLEY DR 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| GATES RONALD L           | 2024     | H1 F                 |                   | 238.71                                 | 0.00             | 0.00            | 0.00        | 0.00  | 238.71        | 03/24/2025      |    |
| GATES RONALD L           | 2024     | H1 S                 |                   | 238.71                                 | 0.00             | 0.00            | 0.00        | 0.00  | 238.71        | 03/24/2025      |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 477.42        |                 |    |
| 16 090 01 181            | 2335     | CHEROKEE VALLEY CIR  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| WALKER RONNIE            | 2024     | H1 F                 |                   | 1,538.66                               | 13.46            | 74.24           | 0.00        | 0.00  | 1,626.36      | 09/30/2024      |    |
| WALKER RONNIE            | 2024     | H1 S                 |                   | 1,538.66                               | 13.46            | 74.24           | 0.00        | 0.00  | 1,626.36      | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 3,252.72      |                 |    |
| 16 090 01 204            | 2138     | TIFFANY TRL 30058    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| HASLAM SAMUEL            | 2024     | F                    |                   | 2,143.15                               | 18.75            | 104.46          | 0.00        | 0.00  | 2,266.36      | 09/30/2024      |    |
| HASLAM SAMUEL            | 2024     | S                    |                   | 2,143.15                               | 18.75            | 104.46          | 0.00        | 0.00  | 2,266.36      | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 4,532.72      |                 |    |
| 16 090 01 205            | 2130     | TIFFANY TRL 30058    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| WINFINITY WEALTH INVESTM | 2024     | F                    |                   | 2,181.39                               | 19.08            | 106.37          | 0.00        | 0.00  | 2,306.84      | 09/30/2024      |    |
| WINFINITY WEALTH INVESTM | 2024     | S                    |                   | 2,181.39                               | 19.08            | 106.37          | 0.00        | 0.00  | 2,306.84      | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 4,613.68      |                 |    |
| 16 090 01 251            | 6132     | DANA CT 30058 7920   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |    |
| BEAL JARVIS              | 2024     | H1F F                |                   | 1,276.98                               | 11.17            | 61.15           | 0.00        | 0.00  | 1,349.30      | 09/30/2024      |    |
| BEAL JARVIS              | 2024     | H1F S                |                   | 1,276.98                               | 11.17            | 61.15           | 0.00        | 0.00  | 1,349.30      | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 2,698.60      |                 |    |

| DQ205GADEK               |          |                 |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 759      |                 |
|--------------------------|----------|-----------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE 01/15/25        |          |                 |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR | HS              | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 16 090 01 253            | 6124     | DANA CT         | 30058  | 7920                                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| ELLIS REFINANCE PORTFOLI | 2024     |                 |        | F                                      | 866.81               | 0.00          | 0.00            | 0.00           | 0.00   | 866.81        | 03/24/2025      |
| ELLIS REFINANCE PORTFOLI | 2024     |                 |        | S                                      | 866.81               | 0.00          | 0.00            | 0.00           | 0.00   | 866.81        | 03/24/2025      |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                |        | 1,733.62      |                 |
| 16 090 01 271            | 6114     | PHILLIP LN      | 30058  | 792                                    |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| ALLEN PHYLLIS D          | 2024     |                 | H1F    | F                                      | 925.06               | 8.09          | 43.56           | 0.00           | 0.00   | 976.71        | 09/30/2024      |
| ALLEN PHYLLIS D          | 2024     |                 | H1F    | S                                      | 925.06               | 8.09          | 43.56           | 0.00           | 0.00   | 976.71        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                |        | 1,953.42      |                 |
| 16 090 01 275            | 6113     | PHILLIP LN      | 30058  | 792                                    |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| BRYANT RONALD            | 2024     |                 | H4F    | F                                      | 287.57               | 2.52          | 12.43           | 0.00           | 0.00   | 302.52        | 09/30/2024      |
| BRYANT RONALD            | 2024     |                 | H4F    | S                                      | 399.51               | 3.49          | 17.28           | 0.00           | 0.00   | 420.28        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                |        | 722.80        |                 |
| 16 090 01 280            | 6106     | CHRISTI DR      | 30058  | 792                                    |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| ROSEBERRY WILLIE H EST F | 2023     | 2699-0306       |        | S                                      | 1,876.46             | 230.58        | 91.68           | 24.96          | 561.42 | 2,785.10      | 11/15/2023      |
| ROSEBERRY WILLIE H EST F | 2024     |                 |        | F                                      | 2,195.76             | 19.22         | 107.09          | 0.00           | 0.00   | 2,322.07      | 09/30/2024      |
| ROSEBERRY WILLIE H EST F | 2024     |                 |        | S                                      | 2,195.76             | 19.22         | 107.09          | 0.00           | 0.00   | 2,322.07      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                |        | 7,429.24      |                 |
| 16 090 01 282            | 6105     | CHRISTI DR      | 30058  | 792                                    |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| NAVARRETTE FIDEL A       | 2024     |                 | H4F    | F                                      | 356.50               | 3.12          | 15.13           | 0.00           | 0.00   | 374.75        | 09/30/2024      |
| NAVARRETTE FIDEL A       | 2024     |                 | H4F    | S                                      | 356.50               | 3.12          | 15.13           | 0.00           | 0.00   | 374.75        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                |        | 749.50        |                 |
| 16 090 01 304            | 6142     | DANA CT         | 30058  | 7921                                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| DEKALB HOLDINGS FIVE LLC | 2024     |                 |        | S                                      | 2,296.88             | 20.10         | 112.15          | 0.00           | 0.00   | 2,429.13      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                |        | 2,429.13      |                 |
| 16 090 01 306            | 6152     | DANA CT         | 30058  | 7921                                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| ELLIS REFINANCE PORTFOLI | 2024     |                 |        | F                                      | 856.33               | 0.00          | 0.00            | 0.00           | 0.00   | 856.33        | 03/24/2025      |
| ELLIS REFINANCE PORTFOLI | 2024     |                 |        | S                                      | 937.21               | 0.00          | 0.00            | 0.00           | 0.00   | 937.21        | 03/24/2025      |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                |        | 1,793.54      |                 |
| 16 090 01 316            | 2231     | LOWTRAIL CT     | 30058  | 83                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| FOFANA S INVESTMENT GROL | 2024     |                 |        | F                                      | 2,201.15             | 19.26         | 107.36          | 0.00           | 0.00   | 2,327.77      | 09/30/2024      |
| FOFANA S INVESTMENT GROL | 2024     |                 |        | S                                      | 2,201.15             | 19.26         | 107.36          | 0.00           | 0.00   | 2,327.77      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                |        | 4,655.54      |                 |
| 16 090 01 324            | 5944     | WELLBORN TRAILS | 3005   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| JOHNSON JENNIFER R HER E | 2023     | 2699-0308       | H1     | F                                      | 1,068.92             | 131.35        | 51.05           | 0.00           | 0.00   | 1,251.32      | 10/02/2023      |
| JOHNSON JENNIFER R HER E | 2023     | 2699-0308       | H1     | S                                      | 1,068.94             | 131.35        | 51.05           | 28.00          | 439.95 | 1,719.29      | 11/15/2023      |
| JOHNSON JENNIFER R HER E | 2024     |                 | H1     | F                                      | 1,441.79             | 12.62         | 69.39           | 0.00           | 0.00   | 1,523.80      | 09/30/2024      |
| JOHNSON JENNIFER R HER E | 2024     |                 | H1     | S                                      | 1,441.79             | 12.62         | 69.39           | 0.00           | 0.00   | 1,523.80      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                |        | 6,018.21      |                 |
| 16 090 01 325            | 5938     | WELLBORN TRAILS | 3005   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| HIBBERT KETURAH HER EST  | 2021     | 2452-0177       | H4F    | S                                      | 64.82                | 18.60         | 2.91            | 7.67           | 106.82 | 200.82        | 11/15/2021      |
| HIBBERT KETURAH HER EST  | 2022     | 2580-0496       | H4F    | F                                      | 236.63               | 53.08         | 10.63           | 0.00           | 0.00   | 300.34        | 09/30/2022      |
| HIBBERT KETURAH HER EST  | 2022     | 2580-0496       | H4F    | S                                      | 236.63               | 53.08         | 10.63           | 28.00          | 20.00  | 348.34        | 11/15/2022      |
| HIBBERT KETURAH HER EST  | 2023     | 2706-0503       | H4F    | F                                      | 161.59               | 19.86         | 5.68            | 0.00           | 0.00   | 187.13        | 10/02/2023      |
| HIBBERT KETURAH HER EST  | 2023     | 2706-0503       | H4F    | S                                      | 161.61               | 19.86         | 5.68            | 28.00          | 20.00  | 235.15        | 11/15/2023      |
| HIBBERT KETURAH HER EST  | 2024     |                 | H4F    | F                                      | 256.54               | 2.24          | 10.13           | 0.00           | 0.00   | 268.91        | 09/30/2024      |
| HIBBERT KETURAH HER EST  | 2024     |                 | H4F    | S                                      | 256.54               | 2.24          | 10.13           | 0.00           | 0.00   | 268.91        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                |        | 1,809.60      |                 |
| 16 090 01 327            | 2122     | SARA ASHLEY WAY | 3005   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| ELLIS REFINANCE PORTFOLI | 2024     |                 |        | S                                      | 2,116.98             | 18.52         | 103.39          | 0.00           | 0.00   | 2,238.89      | 01/15/2025      |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                |        | 2,238.89      |                 |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 760   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 16 090 01 363            | 6000     | WELLBORN TRAILS 3005 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| JACKSON EDWARD C         | 2019     | 2257-0449            | S                 | 27.21                                  | 11.62         | 1.36            | 20.50          | 20.00  | 80.69         | 11/15/2019 |       |
| JACKSON EDWARD C         | 2020     | 2374-0436            | F                 | 27.21                                  | 9.51          | 1.36            | 0.00           | 0.00   | 38.08         | 09/30/2020 |       |
| JACKSON EDWARD C         | 2020     | 2374-0436            | S                 | 27.21                                  | 9.51          | 1.36            | 18.00          | 20.00  | 76.08         | 11/16/2020 |       |
| JACKSON EDWARD C         | 2021     | 2452-0179            | F                 | 27.21                                  | 7.81          | 1.36            | 0.00           | 0.00   | 36.38         | 09/30/2021 |       |
| JACKSON EDWARD C         | 2021     | 2452-0179            | S                 | 27.21                                  | 7.81          | 1.36            | 18.00          | 381.94 | 436.32        | 11/15/2021 |       |
| JACKSON EDWARD C         | 2022     | 2580-0498            | F                 | 56.18                                  | 12.60         | 2.81            | 0.00           | 0.00   | 71.59         | 09/30/2022 |       |
| JACKSON EDWARD C         | 2022     | 2580-0498            | S                 | 56.18                                  | 12.60         | 2.81            | 28.00          | 423.40 | 522.99        | 11/15/2022 |       |
| JACKSON EDWARD C         | 2023     | 2706-0504            | F                 | 56.06                                  | 6.89          | 2.80            | 0.00           | 0.00   | 65.75         | 10/02/2023 |       |
| JACKSON EDWARD C         | 2023     | 2706-0504            | S                 | 56.06                                  | 6.89          | 2.80            | 28.00          | 20.00  | 113.75        | 11/15/2023 |       |
| JACKSON EDWARD C         | 2024     |                      | F                 | 55.93                                  | 0.49          | 2.80            | 0.00           | 0.00   | 59.22         | 09/30/2024 |       |
| JACKSON EDWARD C         | 2024     |                      | S                 | 55.93                                  | 0.49          | 2.80            | 0.00           | 0.00   | 59.22         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,560.07      |            |       |
| 16 090 01 365            | 6012     | WELLBORN TRAILS 3005 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| RH EVERGREEN OWNERCO LLC | 2024     |                      | F                 | 102.67                                 | 0.00          | 0.00            | 0.00           | 0.00   | 102.67        | 02/17/2025 |       |
| RH EVERGREEN OWNERCO LLC | 2024     |                      | S                 | 102.67                                 | 0.00          | 0.00            | 0.00           | 0.00   | 102.67        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 205.34        |            |       |
| 16 090 01 371            | 6021     | R VALLEY TRAILS CT 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MURRAY DEMERY            | 2022     | 2580-0500            | F                 | 33.35                                  | 7.48          | 1.67            | 0.00           | 0.00   | 42.50         | 09/30/2022 |       |
| MURRAY DEMERY            | 2022     | 2580-0500            | S                 | 33.35                                  | 7.48          | 1.67            | 18.00          | 75.00  | 135.50        | 11/15/2022 |       |
| MURRAY DEMERY            | 2023     | 2706-0505            | F                 | 33.29                                  | 4.09          | 1.66            | 0.00           | 0.00   | 39.04         | 10/02/2023 |       |
| MURRAY DEMERY            | 2023     | 2706-0505            | S                 | 33.29                                  | 4.09          | 1.66            | 18.00          | 20.00  | 77.04         | 11/15/2023 |       |
| MURRAY DEMERY            | 2024     |                      | F                 | 33.20                                  | 0.29          | 1.66            | 0.00           | 0.00   | 35.15         | 09/30/2024 |       |
| MURRAY DEMERY            | 2024     |                      | S                 | 33.20                                  | 0.29          | 1.66            | 0.00           | 0.00   | 35.15         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 364.38        |            |       |
| 16 090 01 404            | 6045     | OLD WELLBORN TRCE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PRINCE MARCUS            | 2024     |                      | F                 | 2,165.32                               | 18.95         | 105.57          | 0.00           | 0.00   | 2,289.84      | 09/30/2024 |       |
| PRINCE MARCUS            | 2024     |                      | S                 | 2,165.32                               | 18.95         | 105.57          | 0.00           | 0.00   | 2,289.84      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,579.68      |            |       |
| 16 090 01 418            | 5965     | OLD WELLBORN TRCE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SUNFIRE 3 LLC            | 2024     |                      | F                 | 230.07                                 | 0.00          | 0.00            | 0.00           | 0.00   | 230.07        | 02/17/2025 |       |
| SUNFIRE 3 LLC            | 2024     |                      | S                 | 230.07                                 | 0.00          | 0.00            | 0.00           | 0.00   | 230.07        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 460.14        |            |       |
| 16 090 01 419            | 5959     | OLD WELLBORN TRCE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BAF ASSETS LLC           | 2024     |                      | F                 | 137.14                                 | 0.00          | 0.00            | 0.00           | 0.00   | 137.14        | 02/17/2025 |       |
| BAF ASSETS LLC           | 2024     |                      | S                 | 137.14                                 | 0.00          | 0.00            | 0.00           | 0.00   | 137.14        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 274.28        |            |       |
| 16 090 02 164            | 2318     | CHEROKEE VALLEY CIR  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WEALTHMORE PROPERTIES LL | 2023     | 2707-0016            | S                 | 25.39                                  | 3.13          | 1.23            | 18.00          | 20.00  | 67.75         | 11/15/2023 |       |
| WEALTHMORE PROPERTIES LL | 2024     |                      | F                 | 1,807.08                               | 15.81         | 87.66           | 0.00           | 0.00   | 1,910.55      | 09/30/2024 |       |
| WEALTHMORE PROPERTIES LL | 2024     |                      | S                 | 1,807.08                               | 15.81         | 87.66           | 0.00           | 0.00   | 1,910.55      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,888.85      |            |       |
| 16 090 05 001            | 6160     | SAINT CHRISTOPHERS C |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CAMPBELL JAMANE          | 2024     |                      | F                 | 1,884.83                               | 16.49         | 91.55           | 0.00           | 0.00   | 1,992.87      | 09/30/2024 |       |
| CAMPBELL JAMANE          | 2024     |                      | S                 | 1,884.83                               | 16.49         | 91.55           | 0.00           | 0.00   | 1,992.87      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,985.74      |            |       |
| 16 090 08 230            | 2123     | VICTORIA PL 30058 79 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BROWN ERIC SIGMUND       | 2024     |                      | S                 | 23.55                                  | 0.21          | 1.15            | 0.00           | 0.00   | 24.91         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 24.91         |            |       |
| 16 090 08 249            | 2217     | JONATHAN AVE 30058 7 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ORR MARSHALL L SR        | 2024     | H1                   | F                 | 237.40                                 | 0.00          | 0.00            | 0.00           | 0.00   | 237.40        | 02/17/2025 |       |
| ORR MARSHALL L SR        | 2024     | H1                   | S                 | 237.40                                 | 0.00          | 0.00            | 0.00           | 0.00   | 237.40        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 474.80        |            |       |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       |                 | Page 761   |       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |       |  |
| <b>16 090 09 006</b>     | 2125     | SARA ASHLEY WAY 3005 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |  |
| HOGAN SANDRA A           | 2024     | H3F F                |                   | 421.51                                 | 3.69             | 18.38           | 0.00        | 0.00  | 443.58          | 09/30/2024 |       |  |
| HOGAN SANDRA A           | 2024     | H3F S                |                   | 421.51                                 | 3.69             | 18.38           | 0.00        | 0.00  | 443.58          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>887.16</b>   |            |       |  |
| <b>16 090 09 008</b>     | 2117     | SARA ASHLEY WAY 3005 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |  |
| ELLIS REFINANCE PORTFOLI | 2024     | S                    |                   | 43.87                                  | 0.38             | 2.11            | 0.00        | 0.00  | 46.36           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>46.36</b>    |            |       |  |
| <b>16 090 10 355</b>     | 2262     | HUNTERS CT 30058 831 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |  |
| POWELL RE DELLIA         | 2017     | 1987-0245 H1F F      |                   | 447.53                                 | 262.63           | 21.18           | 0.00        | 0.00  | 731.34          | 10/02/2017 |       |  |
| POWELL RE DELLIA         | 2017     | 1987-0245 H1F S      |                   | 447.53                                 | 262.63           | 21.18           | 30.50       | 20.00 | 781.84          | 11/15/2017 |       |  |
| POWELL RE DELLIA         | 2018     | 2126-0204 H3F F      |                   | 287.29                                 | 147.05           | 13.17           | 0.00        | 0.00  | 447.51          | 10/01/2018 |       |  |
| POWELL RE DELLIA         | 2018     | 2126-0204 H3F S      |                   | 287.29                                 | 147.05           | 13.17           | 30.50       | 20.00 | 498.01          | 11/15/2018 |       |  |
| POWELL RE DELLIA HER EST | 2019     | 2257-0457 H3F F      |                   | 290.64                                 | 124.07           | 13.34           | 0.00        | 0.00  | 428.05          | 09/30/2019 |       |  |
| POWELL RE DELLIA HER EST | 2019     | 2257-0457 H3F S      |                   | 290.64                                 | 124.07           | 13.34           | 30.50       | 20.00 | 478.55          | 11/15/2019 |       |  |
| POWELL RE DELLIA HER EST | 2020     | 2374-0445 H3F F      |                   | 295.56                                 | 103.26           | 13.58           | 0.00        | 0.00  | 412.40          | 09/30/2020 |       |  |
| POWELL RE DELLIA HER EST | 2020     | 2374-0445 H3F S      |                   | 295.56                                 | 103.26           | 13.58           | 28.00       | 75.00 | 515.40          | 11/16/2020 |       |  |
| POWELL RE DELLIA HER EST | 2021     | H3F F                |                   | 293.36                                 | 84.15            | 13.47           | 0.00        | 0.00  | 390.98          | 09/30/2021 |       |  |
| POWELL RE DELLIA HER EST | 2021     | H3F S                |                   | 293.36                                 | 84.15            | 13.47           | 0.00        | 0.00  | 390.98          | 11/15/2021 |       |  |
| POWELL RE DELLIA HER EST | 2022     | 2580-0508 H3F F      |                   | 293.28                                 | 65.80            | 13.47           | 0.00        | 0.00  | 372.55          | 09/30/2022 |       |  |
| POWELL RE DELLIA HER EST | 2022     | 2580-0508 H3F S      |                   | 293.28                                 | 65.80            | 13.47           | 28.00       | 20.00 | 420.55          | 11/15/2022 |       |  |
| POWELL RE DELLIA HER EST | 2023     | 2707-0020 H3F F      |                   | 219.06                                 | 26.92            | 8.56            | 0.00        | 0.00  | 254.54          | 10/02/2023 |       |  |
| POWELL RE DELLIA HER EST | 2023     | 2707-0020 H3F S      |                   | 219.08                                 | 26.92            | 8.56            | 28.00       | 20.00 | 302.56          | 11/15/2023 |       |  |
| POWELL RE DELLIA HER EST | 2024     | H3F F                |                   | 341.79                                 | 2.99             | 14.39           | 0.00        | 0.00  | 359.17          | 09/30/2024 |       |  |
| POWELL RE DELLIA HER EST | 2024     | H3F S                |                   | 341.79                                 | 2.99             | 14.39           | 0.00        | 0.00  | 359.17          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>7,143.60</b> |            |       |  |
| <b>16 090 10 357</b>     | 2259     | HUNTERS CT 30058 831 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |  |
| HUDSON VERONIA H         | 2024     | H1 F                 |                   | 1,666.15                               | 14.58            | 80.61           | 0.00        | 0.00  | 1,761.34        | 09/30/2024 |       |  |
| HUDSON VERONIA H         | 2024     | H1 S                 |                   | 1,666.15                               | 14.58            | 80.61           | 0.00        | 0.00  | 1,761.34        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>3,522.68</b> |            |       |  |
| <b>16 090 10 361</b>     | 2271     | HUNTERS CT 30058     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |  |
| WELLBORN DEVELOPMENT CO  | 2017     | F                    |                   | 24.00                                  | 14.08            | 0.00            | 0.00        | 0.00  | 38.08           | 10/02/2017 |       |  |
| WELLBORN DEVELOPMENT CO  | 2017     | S                    |                   | 24.00                                  | 14.08            | 0.00            | 0.00        | 0.00  | 38.08           | 11/15/2017 |       |  |
| WELLBORN DEVELOPMENT CO  | 2018     | F                    |                   | 24.00                                  | 12.28            | 0.00            | 0.00        | 0.00  | 36.28           | 10/01/2018 |       |  |
| WELLBORN DEVELOPMENT CO  | 2018     | S                    |                   | 24.00                                  | 12.28            | 0.00            | 0.00        | 0.00  | 36.28           | 11/15/2018 |       |  |
| WELLBORN DEVELOPMENT CO  | 2019     | F                    |                   | 24.00                                  | 10.25            | 0.00            | 0.00        | 0.00  | 34.25           | 09/30/2019 |       |  |
| WELLBORN DEVELOPMENT CO  | 2019     | S                    |                   | 24.00                                  | 10.25            | 0.00            | 0.00        | 0.00  | 34.25           | 11/15/2019 |       |  |
| WELLBORN DEVELOPMENT CO  | 2020     | F                    |                   | 24.00                                  | 8.39             | 0.00            | 0.00        | 0.00  | 32.39           | 09/30/2020 |       |  |
| WELLBORN DEVELOPMENT CO  | 2020     | S                    |                   | 24.00                                  | 8.39             | 0.00            | 0.00        | 0.00  | 32.39           | 11/16/2020 |       |  |
| WELLBORN DEVELOPMENT CO  | 2021     | F                    |                   | 24.00                                  | 6.88             | 0.00            | 0.00        | 0.00  | 30.88           | 09/30/2021 |       |  |
| WELLBORN DEVELOPMENT CO  | 2021     | S                    |                   | 24.00                                  | 6.88             | 0.00            | 0.00        | 0.00  | 30.88           | 11/15/2021 |       |  |
| WELLBORN DEVELOPMENT CO  | 2022     | F                    |                   | 24.00                                  | 5.38             | 0.00            | 0.00        | 0.00  | 29.38           | 09/30/2022 |       |  |
| WELLBORN DEVELOPMENT CO  | 2022     | S                    |                   | 24.00                                  | 5.38             | 0.00            | 0.00        | 0.00  | 29.38           | 11/15/2022 |       |  |
| WELLBORN DEVELOPMENT CO  | 2023     | F                    |                   | 48.00                                  | 5.90             | 0.00            | 0.00        | 0.00  | 53.90           | 10/02/2023 |       |  |
| WELLBORN DEVELOPMENT CO  | 2023     | S                    |                   | 48.00                                  | 5.90             | 0.00            | 0.00        | 0.00  | 53.90           | 11/15/2023 |       |  |
| WELLBORN DEVELOPMENT CO  | 2024     | F                    |                   | 54.00                                  | 0.47             | 0.00            | 0.00        | 0.00  | 54.47           | 09/30/2024 |       |  |
| WELLBORN DEVELOPMENT CO  | 2024     | S                    |                   | 54.00                                  | 0.47             | 0.00            | 0.00        | 0.00  | 54.47           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>619.26</b>   |            |       |  |
| <b>16 091 02 032</b>     | 2082     | HILDA BURNS PL 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |  |
| SPIKES ELOISE            | 2024     | H1F F                |                   | 1,173.05                               | 10.26            | 55.96           | 0.00        | 0.00  | 1,239.27        | 09/30/2024 |       |  |
| SPIKES ELOISE            | 2024     | H1F S                |                   | 1,173.05                               | 10.26            | 55.96           | 0.00        | 0.00  | 1,239.27        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>2,478.54</b> |            |       |  |
| <b>16 091 02 047</b>     | 2018     | HILDA BURNS PL 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |  |
| PAMPLIN TEMEKA N         | 2024     | H1 F                 |                   | 1,535.44                               | 13.43            | 74.08           | 0.00        | 0.00  | 1,622.95        | 09/30/2024 |       |  |
| PAMPLIN TEMEKA N         | 2024     | H1 S                 |                   | 1,535.44                               | 13.43            | 74.08           | 0.00        | 0.00  | 1,622.95        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>3,245.90</b> |            |       |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 762         |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE    |            |       |
| <b>16 091 02 049</b>     | 2014     | HILDA BURNS PL 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                  | DUE DATE:  | CODE: |
| ALDANA LEOBARDO LOPEZ    | 2024     |                      | F                 | 2,031.62                               | 17.78            | 98.89           | 0.00        | 0.00  | 2,148.29         | 09/30/2024 |       |
| ALDANA LEOBARDO LOPEZ    | 2024     |                      | S                 | 2,031.62                               | 17.78            | 98.89           | 0.00        | 0.00  | 2,148.29         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>4,296.58</b>  |            |       |
| <b>16 091 02 085</b>     | 5983     | GREAT OAKS DR 30058  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                  | DUE DATE:  | CODE: |
| BELL MARTHA L            | 2021     |                      | F                 | 903.94                                 | 16.57            | 45.20           | 0.00        | 0.00  | 965.71           | 12/30/2024 |       |
| BELL MARTHA L            | 2021     |                      | S                 | 1,487.98                               | 27.28            | 73.20           | 0.00        | 0.00  | 1,588.46         | 12/30/2024 |       |
| BELL MARTHA L            | 2022     |                      | F                 | 1,659.44                               | 30.42            | 82.97           | 0.00        | 0.00  | 1,772.83         | 12/30/2024 |       |
| BELL MARTHA L            | 2022     |                      | S                 | 1,659.44                               | 30.42            | 82.97           | 0.00        | 0.00  | 1,772.83         | 12/30/2024 |       |
| BELL MARTHA L            | 2023     |                      | F                 | 1,776.10                               | 32.56            | 88.81           | 0.00        | 0.00  | 1,897.47         | 12/30/2024 |       |
| BELL MARTHA L            | 2023     |                      | S                 | 2,209.34                               | 40.50            | 108.07          | 0.00        | 0.00  | 2,357.91         | 12/30/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>10,355.21</b> |            |       |
| <b>16 091 02 088</b>     | 6007     | GREAT OAKS DR 30058  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                  | DUE DATE:  | CODE: |
| ALTO ASSET COMPANY 1 LLC | 2024     |                      | F                 | 308.94                                 | 0.00             | 0.00            | 0.00        | 0.00  | 308.94           | 02/17/2025 |       |
| ALTO ASSET COMPANY 1 LLC | 2024     |                      | S                 | 308.94                                 | 0.00             | 0.00            | 0.00        | 0.00  | 308.94           | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>617.88</b>    |            |       |
| <b>16 091 02 094</b>     | 2077     | RAINTREE PL 30058 79 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                  | DUE DATE:  | CODE: |
| SRMZ 3 LLC               | 2024     |                      | F                 | 177.03                                 | 0.00             | 0.00            | 0.00        | 0.00  | 177.03           | 02/17/2025 |       |
| SRMZ 3 LLC               | 2024     |                      | S                 | 177.03                                 | 0.00             | 0.00            | 0.00        | 0.00  | 177.03           | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>354.06</b>    |            |       |
| <b>16 091 02 103</b>     | 2047     | RAINTREE PL 30058 79 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                  | DUE DATE:  | CODE: |
| BREWER STANLEY AKEEM     | 2024     |                      | H1F F             | 1,310.42                               | 11.47            | 62.83           | 0.00        | 0.00  | 1,384.72         | 09/30/2024 |       |
| BREWER STANLEY AKEEM     | 2024     |                      | H1F S             | 1,310.42                               | 11.47            | 62.83           | 0.00        | 0.00  | 1,384.72         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>2,769.44</b>  |            |       |
| <b>16 091 02 121</b>     | 6102     | RAINTREE BND 30058 7 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                  | DUE DATE:  | CODE: |
| COBB SAUNDRA L           | 2024     |                      | H4F S             | 16.87                                  | 0.15             | 0.74            | 0.00        | 0.00  | 17.76            | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>17.76</b>     |            |       |
| <b>16 091 02 154</b>     | 2079     | MARBUT LN 30058 7934 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                  | DUE DATE:  | CODE: |
| PARKER JASMINE           | 2024     |                      | F                 | 2,010.50                               | 17.59            | 97.83           | 0.00        | 0.00  | 2,125.92         | 09/30/2024 |       |
| PARKER JASMINE           | 2024     |                      | S                 | 2,010.50                               | 17.59            | 97.83           | 0.00        | 0.00  | 2,125.92         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>4,251.84</b>  |            |       |
| <b>16 091 02 156</b>     | 2067     | MARBUT LN 30058 7934 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                  | DUE DATE:  | CODE: |
| JORDAN SHARON L          | 2024     |                      | F                 | 2,208.16                               | 19.32            | 107.71          | 0.00        | 0.00  | 2,335.19         | 09/30/2024 |       |
| JORDAN SHARON L          | 2024     |                      | S                 | 2,208.16                               | 19.32            | 107.71          | 0.00        | 0.00  | 2,335.19         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>4,670.38</b>  |            |       |
| <b>16 091 02 162</b>     | 5966     | WELLBORN TRCE 30058  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                  | DUE DATE:  | CODE: |
| ELLIS REFINANCE PORTFOLI | 2024     |                      | S                 | 315.07                                 | 2.76             | 15.25           | 0.00        | 0.00  | 333.08           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>333.08</b>    |            |       |
| <b>16 091 02 167</b>     | 5990     | WELLBORN TRCE 30058  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                  | DUE DATE:  | CODE: |
| MORGAN PROPERTIES INVEST | 2024     |                      | F                 | 2,275.43                               | 19.91            | 111.08          | 0.00        | 0.00  | 2,406.42         | 09/30/2024 |       |
| MORGAN PROPERTIES INVEST | 2024     |                      | S                 | 2,275.43                               | 19.91            | 111.08          | 0.00        | 0.00  | 2,406.42         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>4,812.84</b>  |            |       |
| <b>16 091 02 181</b>     | 2059     | WELLBORN CLOSE 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                  | DUE DATE:  | CODE: |
| CATAMOUNT PROPERTIES 201 | 2024     |                      | S                 | 1,665.07                               | 14.57            | 80.56           | 0.00        | 0.00  | 1,760.20         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>1,760.20</b>  |            |       |
| <b>16 091 02 189</b>     | 2078     | MARBUT LN 30058 7933 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                  | DUE DATE:  | CODE: |
| SFR ASSETS OWNER LLC     | 2024     |                      | F                 | 18.08                                  | 0.00             | 0.00            | 0.00        | 0.00  | 18.08            | 02/17/2025 |       |
| SFR ASSETS OWNER LLC     | 2024     |                      | S                 | 18.08                                  | 0.00             | 0.00            | 0.00        | 0.00  | 18.08            | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>36.16</b>     |            |       |
| <b>16 091 02 195</b>     | 6132     | RAINTREE BND 30058 7 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                  | DUE DATE:  | CODE: |
| CAMPBELL JAMANE          | 2024     |                      | F                 | 2,168.70                               | 18.97            | 105.74          | 0.00        | 0.00  | 2,293.41         | 09/30/2024 |       |
| CAMPBELL JAMANE          | 2024     |                      | S                 | 2,168.70                               | 18.97            | 105.74          | 0.00        | 0.00  | 2,293.41         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | <b>4,586.82</b>  |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                  | Page 763   |    |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|------------------|------------|----|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                  |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |    |
| <b>16 091 02 255</b>     | 2030     | GREAT OAKS CT 30058  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |    |
| ABERRA ADMASEWORK        | 2024     | H4F F                |                   | 344.12                                 | 3.02             | 14.51           | 0.00        | 0.00   | 361.65           | 09/30/2024 |    |
| ABERRA ADMASEWORK        | 2024     | H4F S                |                   | 344.12                                 | 3.02             | 14.51           | 0.00        | 0.00   | 361.65           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>723.30</b>    |            |    |
| <b>16 091 02 293</b>     | 6167     | KENTON OAKS CT 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |    |
| REID WALTON TREMISIA     | 2023     | 2707-0033 H1F S      |                   | 96.00                                  | 11.79            | 4.57            | 28.00       | 20.00  | 160.36           | 11/15/2023 |    |
| REID WALTON TREMISIA     | 2024     | H1F F                |                   | 1,457.44                               | 12.75            | 70.18           | 0.00        | 0.00   | 1,540.37         | 09/30/2024 |    |
| REID WALTON TREMISIA     | 2024     | H1F S                |                   | 1,457.44                               | 12.75            | 70.18           | 0.00        | 0.00   | 1,540.37         | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>3,241.10</b>  |            |    |
| <b>16 091 02 314</b>     | 6149     | KENTON OAKS CT 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |    |
| METEORITE CONSTRUCTION F | 2024     | S                    |                   | 109.34                                 | 0.96             | 5.33            | 0.00        | 0.00   | 115.63           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>115.63</b>    |            |    |
| <b>16 091 02 331</b>     | 6149     | RALEIGH OAKS CT 3005 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |    |
| YAMASA CO LTD            | 2024     | F                    |                   | 278.92                                 | 0.00             | 0.00            | 0.00        | 0.00   | 278.92           | 02/17/2025 |    |
| YAMASA CO LTD            | 2024     | S                    |                   | 278.92                                 | 0.00             | 0.00            | 0.00        | 0.00   | 278.92           | 02/17/2025 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>557.84</b>    |            |    |
| <b>16 091 02 355</b>     | 6153     | GILES RD 30058 3937  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |    |
| SOLOMON PROPERTIES &     | 2017     | 1987-0259 F          |                   | 164.45                                 | 96.50            | 7.02            | 0.00        | 0.00   | 267.97           | 10/02/2017 |    |
| SOLOMON PROPERTIES &     | 2017     | 1987-0259 S          |                   | 623.86                                 | 366.11           | 30.00           | 30.50       | *****  | 2,179.69         | 11/15/2017 |    |
| SOLOMON PROPERTIES &     | 2021     | 2679-0335 F          |                   | 914.92                                 | 262.45           | 44.55           | 0.00        | 0.00   | 1,221.92         | 09/30/2021 |    |
| SOLOMON PROPERTIES &     | 2021     | 2679-0335 S          |                   | 914.92                                 | 262.45           | 44.55           | 28.00       | 20.00  | 1,269.92         | 11/15/2021 |    |
| SOLOMON PROPERTIES &     | 2022     | 2679-0336 F          |                   | 1,407.37                               | 308.39           | 69.17           | 0.00        | 0.00   | 1,784.93         | 02/15/2023 |    |
| SOLOMON PROPERTIES &     | 2022     | 2679-0336 S          |                   | 1,407.37                               | 308.39           | 69.17           | 28.00       | 20.00  | 1,832.93         | 02/15/2023 |    |
| SOLOMON PROPERTIES AND C | 2023     | 2679-0337 F          |                   | 618.40                                 | 75.99            | 28.53           | 0.00        | 0.00   | 722.92           | 10/02/2023 |    |
| SOLOMON PROPERTIES AND C | 2023     | 2679-0337 S          |                   | 618.40                                 | 75.99            | 28.53           | 28.00       | 75.00  | 825.92           | 11/15/2023 |    |
| SOLOMON PROPERTIES AND C | 2024     | F                    |                   | 648.40                                 | 5.67             | 29.73           | 0.00        | 0.00   | 683.80           | 09/30/2024 |    |
| SOLOMON PROPERTIES AND C | 2024     | S                    |                   | 648.40                                 | 5.67             | 29.73           | 0.00        | 0.00   | 683.80           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>11,473.80</b> |            |    |
| <b>16 091 03 014</b>     | 6212     | SAYLER PARK 30058 64 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |    |
| AHMED HASSAN             | 2024     | H1F S                |                   | 1,740.94                               | 15.23            | 84.35           | 0.00        | 0.00   | 1,840.52         | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>1,840.52</b>  |            |    |
| <b>16 091 04 003</b>     | 2003     | HILDA BURNS PL 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |    |
| DEKALB REGIONAL LAND BAN | 2017     | F                    |                   | 156.50                                 | 72.35            | 6.63            | 0.00        | 0.00   | 235.48           | 08/24/2019 |    |
| DEKALB REGIONAL LAND BAN | 2017     | S                    |                   | 156.50                                 | 72.35            | 6.63            | 0.00        | 0.00   | 235.48           | 08/24/2019 |    |
| DEKALB REGIONAL LAND BAN | 2018     | 2126-0219 F          |                   | 156.50                                 | 72.35            | 6.63            | 0.00        | 0.00   | 235.48           | 08/24/2019 |    |
| DEKALB REGIONAL LAND BAN | 2018     | 2126-0219 S          |                   | 156.50                                 | 72.35            | 6.63            | 0.00        | 0.00   | 235.48           | 08/24/2019 |    |
| DEKALB REGIONAL LAND BAN | 2019     | F                    |                   | 156.50                                 | 66.81            | 6.63            | 0.00        | 0.00   | 229.94           | 09/30/2019 | DO |
| DEKALB REGIONAL LAND BAN | 2019     | S                    |                   | 156.50                                 | 66.81            | 6.63            | 0.00        | 0.00   | 229.94           | 11/15/2019 | DO |
| DEKALB REGIONAL LAND BAN | 2020     | 2374-0457 F          |                   | 156.50                                 | 54.68            | 6.63            | 0.00        | 0.00   | 217.81           | 09/30/2020 |    |
| DEKALB REGIONAL LAND BAN | 2020     | 2374-0457 S          |                   | 156.50                                 | 54.68            | 6.63            | 28.00       | 381.94 | 627.75           | 11/16/2020 |    |
| DEKALB REGIONAL LAND BAN | 2021     | F                    |                   | 156.50                                 | 44.89            | 6.63            | 0.00        | 0.00   | 208.02           | 09/30/2021 |    |
| DEKALB REGIONAL LAND BAN | 2021     | S                    |                   | 156.50                                 | 44.89            | 6.63            | 0.00        | 0.00   | 208.02           | 11/15/2021 |    |
| DEKALB REGIONAL LAND BAN | 2022     | 2580-0524 F          |                   | 156.50                                 | 35.11            | 6.63            | 0.00        | 0.00   | 198.24           | 09/30/2022 |    |
| DEKALB REGIONAL LAND BAN | 2022     | 2580-0524 S          |                   | 156.50                                 | 35.11            | 6.63            | 28.00       | 20.00  | 246.24           | 11/15/2022 |    |
| DEKALB REGIONAL LAND BAN | 2023     | 2706-0508 F          |                   | 180.50                                 | 22.18            | 6.63            | 0.00        | 0.00   | 209.31           | 10/02/2023 |    |
| DEKALB REGIONAL LAND BAN | 2023     | 2706-0508 S          |                   | 180.50                                 | 22.18            | 6.63            | 28.00       | 20.00  | 257.31           | 11/15/2023 |    |
| DEKALB REGIONAL LAND BAN | 2024     | F                    |                   | 211.50                                 | 1.85             | 7.88            | 0.00        | 0.00   | 221.23           | 09/30/2024 |    |
| DEKALB REGIONAL LAND BAN | 2024     | S                    |                   | 211.50                                 | 1.85             | 7.88            | 0.00        | 0.00   | 221.23           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>4,016.96</b>  |            |    |
| <b>16 091 05 015</b>     | 2093     | VICTORIA PL 30058 79 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |    |
| ELLIS REFINANCE PORTFOLI | 2024     | S                    |                   | 425.60                                 | 3.73             | 20.61           | 0.00        | 0.00   | 449.94           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>449.94</b>    |            |    |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |       | Page 764        |            |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 16 091 05 024            | 6098     | MARBUT RD 30058      | 5336                                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SYLLA MIRIAM MARTHA      | 2024     |                      | F                                      | 2,152.21             | 18.83            | 104.92          | 0.00        | 0.00  | 2,275.96        | 09/30/2024 |  |
| SYLLA MIRIAM MARTHA      | 2024     |                      | S                                      | 2,152.21             | 18.83            | 104.92          | 0.00        | 0.00  | 2,275.96        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 4,551.92        |            |  |
| 16 091 06 025            | 6064     | GREAT OAKS DR 30058  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| NOEL SAMUEL III          | 2024     |                      | H4F F                                  | 452.36               | 3.96             | 19.92           | 0.00        | 0.00  | 476.24          | 09/30/2024 |  |
| NOEL SAMUEL III          | 2024     |                      | H4F S                                  | 452.36               | 3.96             | 19.92           | 0.00        | 0.00  | 476.24          | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 952.48          |            |  |
| 16 091 06 051            | 1967     | SPENCER OAKS LN 3005 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| GIBBS HOSEA LIVING TRUST | 2024     |                      | H1 F                                   | 1,797.04             | 15.72            | 87.16           | 0.00        | 0.00  | 1,899.92        | 09/30/2024 |  |
| GIBBS HOSEA LIVING TRUST | 2024     |                      | H1 S                                   | 1,797.04             | 15.72            | 87.16           | 0.00        | 0.00  | 1,899.92        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 3,799.84        |            |  |
| 16 091 06 054            | 5992     | SPENCER OAKS CT 3005 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| REED JONATHAN E          | 2024     |                      | H1F S                                  | 2,040.66             | 17.86            | 99.34           | 0.00        | 0.00  | 2,157.86        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 2,157.86        |            |  |
| 16 091 06 072            | 1894     | WELLBORN RD 30058    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| JOHNSON JONATHAN L       | 2024     |                      | F                                      | 311.07               | 2.72             | 15.55           | 0.00        | 0.00  | 329.34          | 09/30/2024 |  |
| JOHNSON JONATHAN L       | 2024     |                      | S                                      | 311.07               | 2.72             | 15.55           | 0.00        | 0.00  | 329.34          | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 658.68          |            |  |
| 16 091 06 097            | 6111     | GILES RD 30058       |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BRADLEY JAMAAL           | 2024     |                      | S                                      | 613.23               | 5.36             | 27.96           | 0.00        | 0.00  | 646.55          | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 646.55          |            |  |
| 16 091 08 003            | 6255     | KATELYN PARK 30058 6 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| DAWKINS LANA N           | 2024     |                      | H3F F                                  | 532.20               | 4.66             | 23.91           | 0.00        | 0.00  | 560.77          | 09/30/2024 |  |
| DAWKINS LANA N           | 2024     |                      | H3F S                                  | 532.19               | 4.66             | 23.91           | 0.00        | 0.00  | 560.76          | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 1,121.53        |            |  |
| 16 091 09 010            | 6170     | GILES RD 30058 5327  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HERRING BETTY            | 2024     |                      | H1F F                                  | 1,789.96             | 15.66            | 86.80           | 0.00        | 0.00  | 1,892.42        | 09/30/2024 |  |
| HERRING BETTY            | 2024     |                      | H1F S                                  | 1,789.96             | 15.66            | 86.80           | 0.00        | 0.00  | 1,892.42        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 3,784.84        |            |  |
| 16 092 01 019            | 1752     | SPRINGWATER WAY 3005 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MAYO ABDULAZIZ M         | 2024     |                      | F                                      | 3,000.23             | 26.25            | 147.32          | 0.00        | 0.00  | 3,173.80        | 09/30/2024 |  |
| MAYO ABDULAZIZ M         | 2024     |                      | S                                      | 3,000.23             | 26.25            | 147.32          | 0.00        | 0.00  | 3,173.80        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 6,347.60        |            |  |
| 16 092 02 023            | 1681     | WELLBORN RD 30058 54 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BOOKER GEORGE            | 2024     |                      | H1F F                                  | 3,196.93             | 27.97            | 157.15          | 0.00        | 0.00  | 3,382.05        | 09/30/2024 |  |
| BOOKER GEORGE            | 2024     |                      | H1F S                                  | 3,196.93             | 27.97            | 157.15          | 0.00        | 0.00  | 3,382.05        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 6,764.10        |            |  |
| 16 092 02 052            | 6004     | DUREN MEADOWS DR 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BROWN GERMAINE           | 2024     |                      | F                                      | 3,032.13             | 26.53            | 148.92          | 0.00        | 0.00  | 3,207.58        | 09/30/2024 |  |
| BROWN GERMAINE           | 2024     |                      | S                                      | 3,032.13             | 26.53            | 148.92          | 0.00        | 0.00  | 3,207.58        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 6,415.16        |            |  |
| 16 092 02 054            | 5984     | DUREN MEADOWS DR 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| GALLON STEVE             | 2024     |                      | S                                      | 2,143.93             | 18.75            | 105.35          | 0.00        | 0.00  | 2,268.03        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 2,268.03        |            |  |
| 16 092 02 068            | 1643     | WELLBORN RD 30058 54 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BELL EDWARD R SR         | 2024     |                      | H1 F                                   | 1,451.22             | 12.70            | 69.87           | 0.00        | 0.00  | 1,533.79        | 09/30/2024 |  |
| BELL EDWARD R SR         | 2024     |                      | H1 S                                   | 1,451.22             | 12.70            | 69.87           | 0.00        | 0.00  | 1,533.79        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 3,067.58        |            |  |
| 16 092 03 006            | 1682     | WELLBORN RD 30058    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| DURAN EFRAIN             | 2024     |                      | H1F S                                  | 1,254.16             | 10.98            | 60.05           | 0.00        | 0.00  | 1,325.19        | 11/15/2024 |  |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |       | 1,325.19        |            |  |

| DQ205GADEK                                                                                                                          |                                                                                            |                            |                   | DELINQUENT TAX CROSS REFERENCE LISTING                   |                                                                      |                                                                      |                                              |                |                                                          |                                                                                            | Page 765       |  |
|-------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------------------|-------------------|----------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------|----------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------|----------------|--|
| RUN DATE 01/15/25                                                                                                                   |                                                                                            |                            |                   | PENALTY/INTEREST DATE 01/31/25                           |                                                                      |                                                                      |                                              |                |                                                          |                                                                                            |                |  |
| OWNER NAME                                                                                                                          | TAX YEAR                                                                                   | BK/ HS PG                  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                                     | INTEREST DUE                                                         | 10% TAX PENALTY                                                      | FIFA CHARGE                                  | OTHER          | TOTAL AMT DUE                                            |                                                                                            |                |  |
| 16 092 03 010<br>DUNCAN PAULINE C                                                                                                   | 1619 RICE RD 30058 5303<br>2024                                                            | H4F S                      |                   | 19.64                                                    | TAX DISTRICT: 04<br>0.17                                             | UNINCORPORATED<br>0.86                                               | 0.00                                         | 0.00           | 20.67                                                    | DUE DATE: 11/15/2024                                                                       | CODE:          |  |
| GRAND TOTAL DUE                                                                                                                     |                                                                                            |                            |                   |                                                          |                                                                      |                                                                      |                                              |                | 20.67                                                    |                                                                                            |                |  |
| 16 092 03 017<br>YOUNG PAULETTE V<br>YOUNG PAULETTE V                                                                               | 2235 S DESHON RD 30058<br>2024<br>2024                                                     | F<br>S                     |                   | 297.09<br>297.09                                         | TAX DISTRICT: 04<br>2.60<br>2.60                                     | UNINCORPORATED<br>14.85<br>14.85                                     | 0.00<br>0.00<br>0.00                         | 0.00           | 314.54<br>314.54                                         | DUE DATE: 09/30/2024<br>11/15/2024                                                         | CODE:          |  |
| GRAND TOTAL DUE                                                                                                                     |                                                                                            |                            |                   |                                                          |                                                                      |                                                                      |                                              |                | 629.08                                                   |                                                                                            |                |  |
| 16 092 04 018<br>FOLGER CHRISTOPHER                                                                                                 | 5950 GILES RD 30058 8358<br>2024                                                           | H1F S                      |                   | 1,132.33                                                 | TAX DISTRICT: 04<br>9.91                                             | UNINCORPORATED<br>53.92                                              | 0.00                                         | 0.00           | 1,196.16                                                 | DUE DATE: 11/15/2024                                                                       | CODE:          |  |
| GRAND TOTAL DUE                                                                                                                     |                                                                                            |                            |                   |                                                          |                                                                      |                                                                      |                                              |                | 1,196.16                                                 |                                                                                            |                |  |
| 16 092 05 001<br>MILLER HOLDINGS AND INVE<br>MILLER HOLDINGS AND INVE                                                               | 1733 WELLBORN RD 30058<br>2024<br>2024                                                     | F<br>S                     |                   | 46.08<br>1,986.78                                        | TAX DISTRICT: 04<br>0.40<br>17.38                                    | UNINCORPORATED<br>2.24<br>96.64                                      | 0.00<br>0.00                                 | 0.00<br>106.59 | 48.72<br>2,207.39                                        | DUE DATE: 09/30/2024<br>11/15/2024                                                         | CODE: NS<br>NS |  |
| GRAND TOTAL DUE                                                                                                                     |                                                                                            |                            |                   |                                                          |                                                                      |                                                                      |                                              |                | 2,256.11                                                 |                                                                                            |                |  |
| 16 092 05 009<br>HAYNES MICHELLE R<br>HAYNES MICHELLE R<br>MALLARD MARKEIL<br>MALLARD MARKEIL<br>MALLARD MARKEIL<br>MALLARD MARKEIL | 5955 S DESHON CT 30058<br>2022 2580-0541<br>2022 2580-0541<br>2023<br>2023<br>2024<br>2024 | F<br>S<br>F<br>F<br>F<br>S |                   | 278.58<br>278.58<br>277.99<br>277.99<br>277.39<br>277.39 | TAX DISTRICT: 04<br>34.23<br>34.23<br>34.16<br>34.16<br>2.43<br>2.43 | UNINCORPORATED<br>13.93<br>13.93<br>13.90<br>13.90<br>13.87<br>13.87 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00           | 326.74<br>420.72<br>326.05<br>326.05<br>293.69<br>293.69 | DUE DATE: 01/05/2024<br>01/05/2024<br>01/05/2024<br>01/05/2024<br>09/30/2024<br>11/15/2024 | CODE:          |  |
| GRAND TOTAL DUE                                                                                                                     |                                                                                            |                            |                   |                                                          |                                                                      |                                                                      |                                              |                | 1,986.94                                                 |                                                                                            |                |  |
| 16 092 05 017<br>BROWN CLOVER                                                                                                       | 5988 BRETTON WOODS DR 30058<br>2024                                                        | H4F S                      |                   | 16.82                                                    | TAX DISTRICT: 04<br>0.14                                             | UNINCORPORATED<br>0.64                                               | 0.00                                         | 0.00           | 17.60                                                    | DUE DATE: 11/15/2024                                                                       | CODE:          |  |
| GRAND TOTAL DUE                                                                                                                     |                                                                                            |                            |                   |                                                          |                                                                      |                                                                      |                                              |                | 17.60                                                    |                                                                                            |                |  |
| 16 092 05 024<br>MILLER HOLDINGS AND INVE                                                                                           | 6021 S DESHON CT 30058<br>2024                                                             | S                          |                   | 2,864.87                                                 | TAX DISTRICT: 04<br>25.07                                            | UNINCORPORATED<br>140.87                                             | 0.00                                         | 87.54          | 3,118.35                                                 | DUE DATE: 11/15/2024                                                                       | CODE: NS       |  |
| GRAND TOTAL DUE                                                                                                                     |                                                                                            |                            |                   |                                                          |                                                                      |                                                                      |                                              |                | 3,118.35                                                 |                                                                                            |                |  |
| 16 092 06 017<br>BATSON LEYLAND                                                                                                     | 1799 WELLBORN RD 30058<br>2024                                                             | S                          |                   | 389.81                                                   | TAX DISTRICT: 04<br>3.41                                             | UNINCORPORATED<br>16.79                                              | 0.00                                         | 0.00           | 410.01                                                   | DUE DATE: 11/15/2024                                                                       | CODE:          |  |
| GRAND TOTAL DUE                                                                                                                     |                                                                                            |                            |                   |                                                          |                                                                      |                                                                      |                                              |                | 410.01                                                   |                                                                                            |                |  |
| 16 092 06 018<br>BATSON LEYLAND<br>BATSON LEYLAND                                                                                   | 1795 WELLBORN RD 30058<br>2024<br>2024                                                     | H1F F<br>H1F S             |                   | 1,563.65<br>1,563.65                                     | TAX DISTRICT: 04<br>13.68<br>13.68                                   | UNINCORPORATED<br>75.49<br>75.49                                     | 0.00<br>0.00                                 | 0.00           | 1,652.82<br>1,652.82                                     | DUE DATE: 09/30/2024<br>11/15/2024                                                         | CODE:          |  |
| GRAND TOTAL DUE                                                                                                                     |                                                                                            |                            |                   |                                                          |                                                                      |                                                                      |                                              |                | 3,305.64                                                 |                                                                                            |                |  |
| 16 092 07 001<br>BROWN STEVEN<br>BROWN STEVEN                                                                                       | 5945 GILES RD 30058 8357<br>2024<br>2024                                                   | F<br>S                     |                   | 762.77<br>2,274.53                                       | TAX DISTRICT: 04<br>6.68<br>19.90                                    | UNINCORPORATED<br>37.23<br>111.03                                    | 0.00<br>0.00                                 | 0.00           | 806.68<br>2,405.46                                       | DUE DATE: 09/30/2024<br>11/15/2024                                                         | CODE:          |  |
| GRAND TOTAL DUE                                                                                                                     |                                                                                            |                            |                   |                                                          |                                                                      |                                                                      |                                              |                | 3,212.14                                                 |                                                                                            |                |  |
| 16 092 08 004<br>JOHNSON ETERNITY<br>JOHNSON ETERNITY                                                                               | 1760 WATERTON LN 30058<br>2024<br>2024                                                     | F<br>S                     |                   | 3,286.59<br>3,286.59                                     | TAX DISTRICT: 04<br>28.76<br>28.76                                   | UNINCORPORATED<br>161.63<br>161.63                                   | 0.00<br>0.00                                 | 0.00           | 3,476.98<br>3,476.98                                     | DUE DATE: 09/30/2024<br>11/15/2024                                                         | CODE:          |  |
| GRAND TOTAL DUE                                                                                                                     |                                                                                            |                            |                   |                                                          |                                                                      |                                                                      |                                              |                | 6,953.96                                                 |                                                                                            |                |  |
| 16 092 08 006<br>LAWRENCE CLEVE<br>LAWRENCE CLEVE<br>LAWRENCE CLEVE                                                                 | 6070 WATERTON DR 30058<br>2023 2699-0316<br>2024<br>2024                                   | H1 S<br>H1 F<br>H1 S       |                   | 615.84<br>2,169.00<br>2,169.00                           | TAX DISTRICT: 04<br>75.67<br>18.97<br>18.97                          | UNINCORPORATED<br>29.95<br>105.76<br>105.76                          | 9.78<br>0.00<br>0.00                         | 243.90         | 975.14<br>2,293.73<br>2,293.73                           | DUE DATE: 11/15/2023<br>09/30/2024<br>11/15/2024                                           | CODE:          |  |
| GRAND TOTAL DUE                                                                                                                     |                                                                                            |                            |                   |                                                          |                                                                      |                                                                      |                                              |                | 5,562.60                                                 |                                                                                            |                |  |
| 16 092 10 005<br>BYRD CHRISTOPHER M                                                                                                 | 1731 DUREN FIELDS WAY 30058<br>2024                                                        | H1F S                      |                   | 1,680.50                                                 | TAX DISTRICT: 04<br>14.71                                            | UNINCORPORATED<br>81.34                                              | 0.00                                         | 0.00           | 1,776.55                                                 | DUE DATE: 11/15/2024                                                                       | CODE:          |  |
| GRAND TOTAL DUE                                                                                                                     |                                                                                            |                            |                   |                                                          |                                                                      |                                                                      |                                              |                | 1,776.55                                                 |                                                                                            |                |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 766        |            |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>16 093 03 008</b>     | 6136     | SHADOW ROCK LN 30058 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| BENNETT ANNIE LOUISE     | 2024     |                      | F                                      | 403.52               | 3.53          | 17.48           | 0.00           | 0.00   | 424.53          | 09/30/2024 |       |
| BENNETT ANNIE LOUISE     | 2024     |                      | S                                      | 403.52               | 3.53          | 17.48           | 0.00           | 0.00   | 424.53          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>849.06</b>   |            |       |
| <b>16 093 05 002</b>     | 1844     | S STONE MTN LITHONIA |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| PAREX INCORPORATED       | 2023     | 2707-0005            | F                                      | 194.38               | 23.89         | 9.72            | 0.00           | 0.00   | 227.99          | 10/02/2023 |       |
| PAREX INCORPORATED       | 2023     | 2707-0005            | S                                      | 197.94               | 24.32         | 9.90            | 28.00          | 207.96 | 468.12          | 11/15/2023 |       |
| PAREX INCORPORATED       | 2024     |                      | F                                      | 197.48               | 1.73          | 9.87            | 0.00           | 0.00   | 209.08          | 09/30/2024 |       |
| PAREX INCORPORATED       | 2024     |                      | S                                      | 197.48               | 1.73          | 9.87            | 0.00           | 0.00   | 209.08          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>1,114.27</b> |            |       |
| <b>16 093 06 016</b>     | 1582     | WELLBORN RD 30058    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MARTIN CRAIG             | 2021     | 2452-0221            | F                                      | 131.68               | 37.77         | 6.58            | 0.00           | 0.00   | 176.03          | 09/30/2021 |       |
| MARTIN CRAIG             | 2021     | 2452-0221            | S                                      | 131.68               | 37.77         | 6.58            | 28.00          | 381.94 | 585.97          | 11/15/2021 |       |
| MARTIN CRAIG             | 2022     | 2581-0001            | F                                      | 438.90               | 98.46         | 21.95           | 0.00           | 0.00   | 559.31          | 09/30/2022 |       |
| MARTIN CRAIG             | 2022     | 2581-0001            | S                                      | 438.90               | 98.46         | 21.95           | 28.00          | 20.00  | 607.31          | 11/15/2022 |       |
| MARTIN CRAIG             | 2023     |                      | F                                      | 437.90               | 53.81         | 21.90           | 0.00           | 0.00   | 513.61          | 10/02/2023 |       |
| MARTIN CRAIG             | 2023     |                      | S                                      | 437.90               | 53.81         | 21.90           | 0.00           | 0.00   | 513.61          | 11/15/2023 |       |
| MARTIN CRAIG             | 2024     |                      | F                                      | 436.90               | 3.82          | 21.85           | 0.00           | 0.00   | 462.57          | 09/30/2024 |       |
| MARTIN CRAIG             | 2024     |                      | S                                      | 436.90               | 3.82          | 21.85           | 0.00           | 0.00   | 462.57          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>3,880.98</b> |            |       |
| <b>16 093 06 022</b>     | 1903     | S STONE MOUNTAIN LIT |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| STONE MOUNTAIN LITHONIA  | 2024     |                      | F                                      | 1,087.92             | 9.52          | 51.70           | 0.00           | 0.00   | 1,149.14        | 09/30/2024 |       |
| STONE MOUNTAIN LITHONIA  | 2024     |                      | S                                      | 1,087.92             | 9.52          | 51.70           | 0.00           | 0.00   | 1,149.14        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>2,298.28</b> |            |       |
| <b>16 093 06 024</b>     | 1879     | S STONE MTN LITHONIA |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SUMMIT CROSSING AT REDAN | 2023     |                      | F                                      | 1,116.65             | 9.77          | 55.83           | 0.00           | 0.00   | 1,182.25        | 01/15/2025 |       |
| SUMMIT CROSSING AT REDAN | 2023     |                      | S                                      | 1,116.65             | 9.77          | 55.83           | 0.00           | 0.00   | 1,182.25        | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>2,364.50</b> |            |       |
| <b>16 093 07 003</b>     | 1781     | S STONE MOUNTAIN LIT |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CHERIAN SONU C           | 2024     |                      | S                                      | 1,704.99             | 14.92         | 82.28           | 0.00           | 0.00   | 1,802.19        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>1,802.19</b> |            |       |
| <b>16 093 07 007</b>     | 6187     | REDAN RD 30058       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| HENDERSON ROBIN M        | 2024     |                      | F                                      | 151.87               | 1.33          | 4.89            | 0.00           | 0.00   | 158.09          | 09/30/2024 |       |
| HENDERSON ROBIN M        | 2024     |                      | S                                      | 151.87               | 1.33          | 4.89            | 0.00           | 0.00   | 158.09          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>316.18</b>   |            |       |
| <b>16 093 07 008</b>     | 6183     | REDAN RD 30058       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| HENDERSON ROBIN M        | 2024     |                      | F                                      | 459.66               | 4.02          | 20.29           | 0.00           | 0.00   | 483.97          | 09/30/2024 |       |
| HENDERSON ROBIN M        | 2024     |                      | S                                      | 459.66               | 4.02          | 20.29           | 0.00           | 0.00   | 483.97          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>967.94</b>   |            |       |
| <b>16 093 07 009</b>     | 6173     | REDAN RD 30058 3569  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| HENDERSON ROBIN M        | 2024     |                      | F                                      | 554.03               | 4.85          | 25.01           | 0.00           | 0.00   | 583.89          | 09/30/2024 |       |
| HENDERSON ROBIN M        | 2024     |                      | S                                      | 554.03               | 4.85          | 25.01           | 0.00           | 0.00   | 583.89          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>1,167.78</b> |            |       |
| <b>16 094 01 011</b>     | 6020     | VALLEY GREEN RD 3005 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CHAMBERS ERIC            | 2024     | H4                   | F                                      | 556.63               | 4.87          | 25.13           | 0.00           | 0.00   | 586.63          | 09/30/2024 |       |
| CHAMBERS ERIC            | 2024     | H4                   | S                                      | 556.62               | 4.87          | 25.13           | 0.00           | 0.00   | 586.62          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>1,173.25</b> |            |       |
| <b>16 094 01 051</b>     | 5964     | VALLEY GREEN RD 3005 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| LIANG HENGYI             | 2024     |                      | F                                      | 400.16               | 0.00          | 0.00            | 0.00           | 0.00   | 400.16          | 02/17/2025 |       |
| LIANG HENGYI             | 2024     |                      | S                                      | 400.16               | 0.00          | 0.00            | 0.00           | 0.00   | 400.16          | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>800.32</b>   |            |       |
| <b>16 094 01 073</b>     | 6026     | PAUL RD 30058        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MCGUIRE LARISSA DAWN     | 2024     | H1F                  | F                                      | 681.54               | 5.97          | 31.38           | 0.00           | 0.00   | 718.89          | 09/30/2024 |       |
| MCGUIRE LARISSA DAWN     | 2024     | H1F                  | S                                      | 681.54               | 5.97          | 31.38           | 0.00           | 0.00   | 718.89          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>1,437.78</b> |            |       |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 767      |                 |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 16 094 01 074            | 6020     | PAUL RD 30058        |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| MBA PRODUCTIONS LLC      | 2024     |                      | F      |                                        | 1,255.00             | 10.98         | 60.05           | 0.00           | 0.00   | 1,326.03      | 09/30/2024      |
| MBA PRODUCTIONS LLC      | 2024     |                      | S      |                                        | 1,255.00             | 10.98         | 60.05           | 0.00           | 0.00   | 1,326.03      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,652.06      |                 |
| 16 094 01 075            | 6038     | PAUL RD 30058        |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| MBA PRODUCTIONS LLC      | 2024     |                      | F      |                                        | 468.08               | 4.10          | 16.38           | 0.00           | 0.00   | 488.56        | 09/30/2024      |
| MBA PRODUCTIONS LLC      | 2024     |                      | S      |                                        | 468.08               | 4.10          | 16.38           | 0.00           | 0.00   | 488.56        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 977.12        |                 |
| 16 094 01 076            | 6048     | PAUL RD 30058        |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| MBA PRODUCTIONS LLC      | 2024     |                      | F      |                                        | 459.64               | 4.03          | 21.91           | 0.00           | 0.00   | 485.58        | 09/30/2024      |
| MBA PRODUCTIONS LLC      | 2024     |                      | S      |                                        | 459.64               | 4.03          | 21.91           | 0.00           | 0.00   | 485.58        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 971.16        |                 |
| 16 094 02 014            | 6027     | PAUL RD 30058        |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| MCGUIRE HAROLD           | 2024     |                      | F      |                                        | 203.51               | 1.79          | 10.18           | 0.00           | 0.00   | 215.48        | 09/30/2024      |
| MCGUIRE HAROLD           | 2024     |                      | S      |                                        | 203.51               | 1.79          | 10.18           | 0.00           | 0.00   | 215.48        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 430.96        |                 |
| 16 094 02 025            | 1375     | KILGORE RD 30058 611 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| DURDEN CURTIS T          | 2023     | 2707-0011            | F      |                                        | 210.50               | 25.87         | 8.13            | 0.00           | 0.00   | 244.50        | 10/02/2023      |
| DURDEN CURTIS T          | 2023     | 2707-0011            | S      |                                        | 210.50               | 25.87         | 8.13            | 28.00          | 75.00  | 347.50        | 11/15/2023      |
| DURDEN CURTIS T          | 2024     |                      | F      |                                        | 241.50               | 2.11          | 9.38            | 0.00           | 0.00   | 252.99        | 09/30/2024      |
| DURDEN CURTIS T          | 2024     |                      | S      |                                        | 241.50               | 2.11          | 9.38            | 0.00           | 0.00   | 252.99        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,097.98      |                 |
| 16 094 02 032            | 1323     | R KILGORE RD 30058   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| MERIDETH REBECCA ANN HEF | 2017     | 1987-0298            | F      |                                        | 170.19               | 99.88         | 8.51            | 0.00           | 0.00   | 278.58        | 10/02/2017      |
| MERIDETH REBECCA ANN HEF | 2017     | 1987-0298            | S      |                                        | 170.19               | 99.88         | 8.51            | 30.50          | 20.00  | 329.08        | 11/15/2017      |
| MERIDETH REBECCA ANN HEF | 2018     | 2126-0256            | F      |                                        | 169.80               | 86.91         | 8.49            | 0.00           | 0.00   | 265.20        | 10/01/2018      |
| MERIDETH REBECCA ANN HEF | 2018     | 2126-0256            | S      |                                        | 169.80               | 86.91         | 8.49            | 30.50          | 20.00  | 315.70        | 11/15/2018      |
| MERIDETH REBECCA ANN HEF | 2019     | 2257-0506            | F      |                                        | 169.41               | 72.32         | 8.47            | 0.00           | 0.00   | 250.20        | 09/30/2019      |
| MERIDETH REBECCA ANN HEF | 2019     | 2257-0506            | S      |                                        | 169.41               | 72.32         | 8.47            | 30.50          | 20.00  | 300.70        | 11/15/2019      |
| MERIDETH REBECCA ANN HEF | 2020     | 2374-0497            | F      |                                        | 169.42               | 59.19         | 8.47            | 0.00           | 0.00   | 237.08        | 09/30/2020      |
| MERIDETH REBECCA ANN HEF | 2020     | 2374-0497            | S      |                                        | 169.42               | 59.19         | 8.47            | 28.00          | 20.00  | 285.08        | 11/16/2020      |
| MERIDETH REBECCA ANN HEF | 2021     |                      | F      |                                        | 438.90               | 125.90        | 21.95           | 0.00           | 0.00   | 586.75        | 09/30/2021      |
| MERIDETH REBECCA ANN HEF | 2021     |                      | S      |                                        | 438.90               | 125.90        | 21.95           | 28.00          | 20.00  | 634.75        | 11/15/2021      |
| MERIDETH REBECCA ANN HEF | 2022     | 2581-0017            | F      |                                        | 438.90               | 98.46         | 21.95           | 0.00           | 0.00   | 559.31        | 09/30/2022      |
| MERIDETH REBECCA ANN HEF | 2022     | 2581-0017            | S      |                                        | 438.90               | 98.46         | 21.95           | 28.00          | 113.98 | 701.29        | 11/15/2022      |
| MERIDETH REBECCA ANN HEF | 2023     | 2685-0161            | F      |                                        | 437.90               | 53.81         | 21.90           | 0.00           | 0.00   | 513.61        | 10/02/2023      |
| MERIDETH REBECCA ANN HEF | 2023     | 2685-0161            | S      |                                        | 437.90               | 53.81         | 21.90           | 28.00          | 75.00  | 616.61        | 11/15/2023      |
| MERIDETH REBECCA ANN HEF | 2024     |                      | F      |                                        | 436.90               | 3.82          | 21.85           | 0.00           | 0.00   | 462.57        | 09/30/2024      |
| MERIDETH REBECCA ANN HEF | 2024     |                      | S      |                                        | 436.90               | 3.82          | 21.85           | 0.00           | 0.00   | 462.57        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 6,799.08      |                 |
| 16 094 02 033            | 1309     | KILGORE RD 30058     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| DURDEN CURTIS            | 2024     |                      | F      |                                        | 197.18               | 1.72          | 7.16            | 0.00           | 0.00   | 206.06        | 09/30/2024      |
| DURDEN CURTIS            | 2024     |                      | S      |                                        | 197.18               | 1.72          | 7.16            | 0.00           | 0.00   | 206.06        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 412.12        |                 |
| 16 094 02 039            | 6274     | R BOOKER LN 30058    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| MAGIC DRYWALL AND PAINTI | 2024     |                      | F      |                                        | 27.09                | 0.24          | 1.35            | 0.00           | 0.00   | 28.68         | 09/30/2024      |
| MAGIC DRYWALL AND PAINTI | 2024     |                      | S      |                                        | 27.09                | 0.24          | 1.35            | 0.00           | 0.00   | 28.68         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 57.36         |                 |
| 16 094 02 041            | 6031     | PAUL RD 30058        |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| MCGUIRE HAROLD           | 2024     |                      | F      |                                        | 82.14                | 0.72          | 4.11            | 0.00           | 0.00   | 86.97         | 09/30/2024      |
| MCGUIRE HAROLD           | 2024     |                      | S      |                                        | 82.14                | 0.72          | 4.11            | 0.00           | 0.00   | 86.97         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 173.94        |                 |
| 16 094 06 003            | 6191     | VALLEY GREEN RD 3005 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| RODI ATLANTA INVESTMENTS | 2024     |                      | S      |                                        | 149.16               | 1.29          | 7.33            | 0.00           | 0.00   | 157.78        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 157.78        |                 |

| DQ205GADEK           |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 768   |  |
|----------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE             |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME           | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>16 095 01 001</b> | 694 LAKES CIR 30058       |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| FALLING WATER INC    | 2017                      | 1987-0305 | F                 | 882.68                                 | 518.01        | 44.13           | 0.00           | 0.00   | 1,444.82      | 10/02/2017 |  |
| FALLING WATER INC    | 2017                      | 1987-0305 | S                 | 882.68                                 | 518.01        | 44.13           | 30.50          | 20.00  | 1,495.32      | 11/15/2017 |  |
| FALLING WATER INC    | 2018                      | 2126-0262 | F                 | 880.69                                 | 450.79        | 44.03           | 0.00           | 0.00   | 1,375.51      | 10/01/2018 |  |
| FALLING WATER INC    | 2018                      | 2126-0262 | S                 | 880.69                                 | 450.79        | 44.03           | 30.50          | 20.00  | 1,426.01      | 11/15/2018 |  |
| FALLING WATER INC    | 2019                      | 2257-0514 | F                 | 878.68                                 | 375.11        | 43.93           | 0.00           | 0.00   | 1,297.72      | 09/30/2019 |  |
| FALLING WATER INC    | 2019                      | 2257-0514 | S                 | 878.68                                 | 375.11        | 43.93           | 30.50          | 20.00  | 1,348.22      | 11/15/2019 |  |
| FALLING WATER INC    | 2020                      | 2374-0500 | F                 | 878.67                                 | 306.99        | 43.93           | 0.00           | 0.00   | 1,229.59      | 09/30/2020 |  |
| FALLING WATER INC    | 2020                      | 2374-0500 | S                 | 878.67                                 | 306.99        | 43.93           | 28.00          | 20.00  | 1,277.59      | 11/16/2020 |  |
| FALLING WATER INC    | 2021                      | 2452-0242 | F                 | 272.12                                 | 78.06         | 13.61           | 0.00           | 0.00   | 363.79        | 09/30/2021 |  |
| FALLING WATER INC    | 2021                      | 2452-0242 | S                 | 272.12                                 | 78.06         | 13.61           | 28.00          | 20.00  | 411.79        | 11/15/2021 |  |
| FALLING WATER INC    | 2022                      | 2581-0021 | F                 | 272.12                                 | 61.05         | 13.61           | 0.00           | 0.00   | 346.78        | 09/30/2022 |  |
| FALLING WATER INC    | 2022                      | 2581-0021 | S                 | 272.12                                 | 61.05         | 13.61           | 28.00          | 20.00  | 394.78        | 11/15/2022 |  |
| FALLING WATER INC    | 2023                      | 2679-0338 | F                 | 271.50                                 | 33.36         | 13.58           | 0.00           | 0.00   | 318.44        | 10/02/2023 |  |
| FALLING WATER INC    | 2023                      | 2679-0338 | S                 | 271.50                                 | 33.36         | 13.58           | 28.00          | 75.00  | 421.44        | 11/15/2023 |  |
| FALLING WATER INC    | 2024                      |           | F                 | 685.06                                 | 5.99          | 34.25           | 0.00           | 0.00   | 725.30        | 09/30/2024 |  |
| FALLING WATER INC    | 2024                      |           | S                 | 685.06                                 | 5.99          | 34.25           | 0.00           | 0.00   | 725.30        | 11/15/2024 |  |
| GRAND TOTAL DUE      |                           |           |                   |                                        |               |                 |                |        | 14,602.40     |            |  |
| <b>16 095 01 004</b> | 6294 R NELL YATES DR 3005 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| FALLING WATER INC    | 2017                      | 1987-0306 | F                 | 1,189.55                               | 698.10        | 59.48           | 0.00           | 0.00   | 1,947.13      | 10/02/2017 |  |
| FALLING WATER INC    | 2017                      | 1987-0306 | S                 | 1,189.55                               | 698.10        | 59.48           | 30.50          | 20.00  | 1,997.63      | 11/15/2017 |  |
| FALLING WATER INC    | 2018                      | 2126-0263 | F                 | 1,186.85                               | 607.50        | 59.34           | 0.00           | 0.00   | 1,853.69      | 10/01/2018 |  |
| FALLING WATER INC    | 2018                      | 2126-0263 | S                 | 1,186.85                               | 607.50        | 59.34           | 30.50          | 20.00  | 1,904.19      | 11/15/2018 |  |
| FALLING WATER INC    | 2019                      | 2257-0515 | F                 | 1,184.16                               | 505.52        | 59.21           | 0.00           | 0.00   | 1,748.89      | 09/30/2019 |  |
| FALLING WATER INC    | 2019                      | 2257-0515 | S                 | 1,184.16                               | 505.52        | 59.21           | 30.50          | 20.00  | 1,799.39      | 11/15/2019 |  |
| FALLING WATER INC    | 2020                      | 2374-0501 | F                 | 1,184.16                               | 413.72        | 59.21           | 0.00           | 0.00   | 1,657.09      | 09/30/2020 |  |
| FALLING WATER INC    | 2020                      | 2374-0501 | S                 | 1,184.16                               | 413.72        | 59.21           | 28.00          | 20.00  | 1,705.09      | 11/16/2020 |  |
| FALLING WATER INC    | 2021                      | 2452-0243 | F                 | 366.92                                 | 105.25        | 18.35           | 0.00           | 0.00   | 490.52        | 09/30/2021 |  |
| FALLING WATER INC    | 2021                      | 2452-0243 | S                 | 366.92                                 | 105.25        | 18.35           | 28.00          | 20.00  | 538.52        | 11/15/2021 |  |
| FALLING WATER INC    | 2022                      | 2581-0022 | F                 | 366.92                                 | 82.31         | 18.35           | 0.00           | 0.00   | 467.58        | 09/30/2022 |  |
| FALLING WATER INC    | 2022                      | 2581-0022 | S                 | 366.92                                 | 82.31         | 18.35           | 28.00          | 20.00  | 515.58        | 11/15/2022 |  |
| FALLING WATER INC    | 2023                      | 2679-0339 | F                 | 366.08                                 | 44.98         | 18.30           | 0.00           | 0.00   | 429.36        | 10/02/2023 |  |
| FALLING WATER INC    | 2023                      | 2679-0339 | S                 | 366.08                                 | 44.98         | 18.30           | 28.00          | 75.00  | 532.36        | 11/15/2023 |  |
| FALLING WATER INC    | 2024                      |           | F                 | 990.89                                 | 8.67          | 49.54           | 0.00           | 0.00   | 1,049.10      | 09/30/2024 |  |
| FALLING WATER INC    | 2024                      |           | S                 | 990.89                                 | 8.67          | 49.54           | 0.00           | 0.00   | 1,049.10      | 11/15/2024 |  |
| GRAND TOTAL DUE      |                           |           |                   |                                        |               |                 |                |        | 19,685.22     |            |  |
| <b>16 095 01 099</b> | 1066 KINGWAY DR 30058     |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| HOWELL OBIE          | 2017                      | 1987-0310 | F                 | 34.39                                  | 20.18         | 1.72            | 0.00           | 0.00   | 56.29         | 10/02/2017 |  |
| HOWELL OBIE          | 2017                      | 1987-0310 | S                 | 34.39                                  | 20.18         | 1.72            | 20.50          | 280.82 | 357.61        | 11/15/2017 |  |
| HOWELL OBIE          | 2018                      | 2126-0265 | F                 | 34.31                                  | 17.56         | 1.72            | 0.00           | 0.00   | 53.59         | 10/01/2018 |  |
| HOWELL OBIE          | 2018                      | 2126-0265 | S                 | 34.31                                  | 17.56         | 1.72            | 20.50          | 20.00  | 94.09         | 11/15/2018 |  |
| HOWELL OBIE          | 2019                      | 2257-0518 | F                 | 34.23                                  | 14.61         | 1.71            | 0.00           | 0.00   | 50.55         | 09/30/2019 |  |
| HOWELL OBIE          | 2019                      | 2257-0518 | S                 | 34.23                                  | 14.61         | 1.71            | 20.50          | 20.00  | 91.05         | 11/15/2019 |  |
| HOWELL OBIE          | 2020                      | 2374-0503 | F                 | 34.24                                  | 11.96         | 1.71            | 0.00           | 0.00   | 47.91         | 09/30/2020 |  |
| HOWELL OBIE          | 2020                      | 2374-0503 | S                 | 34.24                                  | 11.96         | 1.71            | 18.00          | 20.00  | 85.91         | 11/16/2020 |  |
| HOWELL OBIE          | 2021                      | 2452-0244 | F                 | 109.73                                 | 31.48         | 5.49            | 0.00           | 0.00   | 146.70        | 09/30/2021 |  |
| HOWELL OBIE          | 2021                      | 2452-0244 | S                 | 109.73                                 | 31.48         | 5.49            | 28.00          | 684.99 | 859.69        | 11/15/2021 |  |
| HOWELL OBIE          | 2022                      |           | F                 | 109.73                                 | 24.62         | 5.49            | 0.00           | 0.00   | 139.84        | 09/30/2022 |  |
| HOWELL OBIE          | 2022                      |           | S                 | 109.73                                 | 24.62         | 5.49            | 0.00           | 0.00   | 139.84        | 11/15/2022 |  |
| HOWELL OBIE          | 2023                      | 2706-0526 | F                 | 109.49                                 | 13.45         | 5.47            | 0.00           | 0.00   | 128.41        | 10/02/2023 |  |
| HOWELL OBIE          | 2023                      | 2706-0526 | S                 | 109.49                                 | 13.45         | 5.47            | 28.00          | 20.00  | 176.41        | 11/15/2023 |  |
| HOWELL OBIE          | 2024                      |           | F                 | 109.23                                 | 0.96          | 5.46            | 0.00           | 0.00   | 115.65        | 09/30/2024 |  |
| HOWELL OBIE          | 2024                      |           | S                 | 109.23                                 | 0.96          | 5.46            | 0.00           | 0.00   | 115.65        | 11/15/2024 |  |
| GRAND TOTAL DUE      |                           |           |                   |                                        |               |                 |                |        | 2,659.19      |            |  |



| DQ205GADEK               |                        |            | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |                 | Page 769   |  |
|--------------------------|------------------------|------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |                        |            | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR               | BK/ HS PG  | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>16 095 01 173</b>     | 802 SHADOW LAKES DR    | 30058      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| PARKVIEW HOA             | 2024                   |            | F                                      | 259.51               | 2.27          | 12.98           | 0.00           | 0.00   | 274.76          | 09/30/2024 |  |
| PARKVIEW HOA             | 2024                   |            | S                                      | 259.51               | 2.27          | 12.98           | 0.00           | 0.00   | 274.76          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                        |            |                                        |                      |               |                 |                |        | <b>549.52</b>   |            |  |
| <b>16 095 01 174</b>     | 794 SHADOW LAKES DR    | 30058      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| PARKVIEW HOA             | 2022 2581-0024         |            | S                                      | 10.02                | 2.25          | 0.50            | 18.00          | 20.00  | 50.77           | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |                        |            |                                        |                      |               |                 |                |        | <b>50.77</b>    |            |  |
| <b>16 095 01 212</b>     | 674 LAKES CIR          | 30058 6204 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| HALL CHRISTINE           | 2023                   |            | F                                      | 2,338.86             | 177.30        | 114.55          | 0.00           | 0.00   | 2,630.71        | 06/20/2024 |  |
| HALL CHRISTINE           | 2023                   |            | S                                      | 2,338.86             | 177.30        | 114.55          | 0.00           | 0.00   | 2,630.71        | 06/20/2024 |  |
| HALL CHRISTINE           | 2024                   | H1F        | F                                      | 1,680.55             | 14.71         | 81.33           | 0.00           | 0.00   | 1,776.59        | 09/30/2024 |  |
| HALL CHRISTINE           | 2024                   | H1F        | S                                      | 1,680.55             | 14.71         | 81.33           | 0.00           | 0.00   | 1,776.59        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                        |            |                                        |                      |               |                 |                |        | <b>8,814.60</b> |            |  |
| <b>16 095 03 002</b>     | 5946 PATTILLO LN       | 30058      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| FELDER CESARE            | 2024                   |            | H1F F                                  | 1,224.86             | 10.72         | 58.55           | 0.00           | 0.00   | 1,294.13        | 09/30/2024 |  |
| FELDER CESARE            | 2024                   |            | H1F S                                  | 1,224.85             | 10.72         | 58.55           | 0.00           | 0.00   | 1,294.12        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                        |            |                                        |                      |               |                 |                |        | <b>2,588.25</b> |            |  |
| <b>16 095 04 048</b>     | 5945 PATTILLO LN       | 30058 62   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| SMALL IVY                | 2024                   |            | H1F S                                  | 753.68               | 6.59          | 36.47           | 0.00           | 0.00   | 796.74          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                        |            |                                        |                      |               |                 |                |        | <b>796.74</b>   |            |  |
| <b>16 096 01 094</b>     | 1074 ERIE CIR          | 30087 6527 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| SFR 2014 GA LLC          | 2023                   |            | F                                      | 850.41               | 15.59         | 42.52           | 0.00           | 0.00   | 908.52          | 12/23/2024 |  |
| SFR 2014 GA LLC          | 2023                   |            | S                                      | 850.41               | 15.59         | 42.52           | 0.00           | 0.00   | 908.52          | 12/23/2024 |  |
| SFR 2014 GA LLC          | 2024                   |            | F                                      | 848.45               | 0.00          | 0.00            | 0.00           | 0.00   | 848.45          | 02/17/2025 |  |
| SFR 2014 GA LLC          | 2024                   |            | S                                      | 848.45               | 0.00          | 0.00            | 0.00           | 0.00   | 848.45          | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b>   |                        |            |                                        |                      |               |                 |                |        | <b>3,513.94</b> |            |  |
| <b>16 096 01 205</b>     | 6346 GREENOCK DR       | 30087      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| LORQUET MIRELLE J        | 2024                   |            | F                                      | 3,726.42             | 32.61         | 183.63          | 0.00           | 0.00   | 3,942.66        | 09/30/2024 |  |
| LORQUET MIRELLE J        | 2024                   |            | S                                      | 3,726.41             | 32.61         | 183.63          | 0.00           | 0.00   | 3,942.65        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                        |            |                                        |                      |               |                 |                |        | <b>7,885.31</b> |            |  |
| <b>16 096 03 005</b>     | 971 BRIGHTON CREST CIR | 30087      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| HFC DESIGN SERVICES LLC  | 2023                   |            | F                                      | 395.65               | 48.61         | 19.78           | 0.00           | 0.00   | 464.04          | 10/02/2023 |  |
| HFC DESIGN SERVICES LLC  | 2023                   |            | S                                      | 395.64               | 48.61         | 19.78           | 28.00          | 113.98 | 606.01          | 11/15/2023 |  |
| CORNERSTONE FOUNDATION E | 2024                   |            | F                                      | 394.79               | 3.45          | 19.74           | 0.00           | 0.00   | 417.98          | 09/30/2024 |  |
| CORNERSTONE FOUNDATION E | 2024                   |            | S                                      | 394.78               | 3.45          | 19.74           | 0.00           | 0.00   | 417.97          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                        |            |                                        |                      |               |                 |                |        | <b>1,906.00</b> |            |  |
| <b>16 096 04 012</b>     | 6275 GREENOCK DR       | 30087      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| HAGOS MEDINA             | 2023 2699-0318         | H1F        | S                                      | 40.60                | 5.00          | 1.97            | 0.65           | 2.63   | 50.85           | 11/15/2023 |  |
| HAGOS MEDINA             | 2024                   |            | H1F F                                  | 2,009.72             | 17.59         | 97.79           | 0.00           | 0.00   | 2,125.10        | 09/30/2024 |  |
| HAGOS MEDINA             | 2024                   |            | H1F S                                  | 2,009.71             | 17.59         | 97.79           | 0.00           | 0.00   | 2,125.09        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                        |            |                                        |                      |               |                 |                |        | <b>4,301.04</b> |            |  |

| DQ205GADEK        |          |                           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |                |        | Page 770        |            |
|-------------------|----------|---------------------------|--------|----------------------------------------|----------------------|--------------|-----------------|----------------|--------|-----------------|------------|
| RUN DATE          |          | 01/15/25                  |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |                |        |                 |            |
| OWNER NAME        | TAX YEAR | HS                        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |
| 16 096 04 076     |          | 713 R SHADOW LAKES DR REA |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE: CODE: |            |
| FALLING WATER INC | 2017     |                           |        | 1987-0315                              | 4.42                 | 2.59         | 0.22            | 0.00           | 0.00   | 7.23            | 10/02/2017 |
| FALLING WATER INC | 2017     |                           |        | 1987-0315                              | 4.42                 | 2.59         | 0.22            | 20.50          | 20.00  | 47.73           | 11/15/2017 |
| FALLING WATER INC | 2018     |                           |        | 2126-0274                              | 4.41                 | 2.26         | 0.22            | 0.00           | 0.00   | 6.89            | 10/01/2018 |
| FALLING WATER INC | 2018     |                           |        | 2126-0274                              | 4.41                 | 2.26         | 0.22            | 20.50          | 20.00  | 47.39           | 11/15/2018 |
| FALLING WATER INC | 2019     |                           |        | 2257-0528                              | 4.39                 | 1.87         | 0.22            | 0.00           | 0.00   | 6.48            | 09/30/2019 |
| FALLING WATER INC | 2019     |                           |        | 2257-0528                              | 4.39                 | 1.87         | 0.22            | 20.50          | 20.00  | 46.98           | 11/15/2019 |
| FALLING WATER INC | 2020     |                           |        | 2374-0514                              | 4.39                 | 1.53         | 0.22            | 0.00           | 0.00   | 6.14            | 09/30/2020 |
| FALLING WATER INC | 2020     |                           |        | 2374-0514                              | 4.39                 | 1.53         | 0.22            | 18.00          | 20.00  | 44.14           | 11/16/2020 |
| FALLING WATER INC | 2021     |                           |        | 2452-0251                              | 4.39                 | 1.26         | 0.22            | 0.00           | 0.00   | 5.87            | 09/30/2021 |
| FALLING WATER INC | 2021     |                           |        | 2452-0251                              | 4.39                 | 1.26         | 0.22            | 18.00          | 373.98 | 397.85          | 11/15/2021 |
| FALLING WATER INC | 2022     |                           |        | 2581-0036                              | 8.78                 | 1.97         | 0.44            | 0.00           | 0.00   | 11.19           | 09/30/2022 |
| FALLING WATER INC | 2022     |                           |        | 2581-0036                              | 8.78                 | 1.97         | 0.44            | 18.00          | 566.04 | 595.23          | 11/15/2022 |
| FALLING WATER INC | 2023     |                           |        | 2706-0540                              | 17.52                | 2.15         | 0.88            | 0.00           | 0.00   | 20.55           | 10/02/2023 |
| FALLING WATER INC | 2023     |                           |        | 2706-0540                              | 17.52                | 2.15         | 0.88            | 18.00          | 75.00  | 113.55          | 11/15/2023 |
| FALLING WATER INC | 2024     |                           |        |                                        | 17.48                | 0.15         | 0.87            | 0.00           | 0.00   | 18.50           | 09/30/2024 |
| FALLING WATER INC | 2024     |                           |        |                                        | 17.48                | 0.15         | 0.87            | 0.00           | 0.00   | 18.50           | 11/15/2024 |
| GRAND TOTAL DUE   |          |                           |        |                                        |                      |              |                 |                |        | 1,394.22        |            |
| 16 096 04 113     |          | 703 SHADOW LAKES DR 3005E |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE: CODE: |            |
| FALLING WATER INC | 2017     |                           |        | 1987-0316                              | 1,360.62             | 798.49       | 68.03           | 0.00           | 0.00   | 2,227.14        | 10/02/2017 |
| FALLING WATER INC | 2017     |                           |        | 1987-0316                              | 1,360.62             | 798.49       | 68.03           | 30.50          | 20.00  | 2,277.64        | 11/15/2017 |
| FALLING WATER INC | 2018     |                           |        | 2126-0277                              | 1,357.53             | 694.87       | 67.88           | 0.00           | 0.00   | 2,120.28        | 10/01/2018 |
| FALLING WATER INC | 2018     |                           |        | 2126-0277                              | 1,357.53             | 694.87       | 67.88           | 30.50          | 20.00  | 2,170.78        | 11/15/2018 |
| FALLING WATER INC | 2019     |                           |        | 2257-0530                              | 1,354.44             | 578.21       | 67.72           | 0.00           | 0.00   | 2,000.37        | 09/30/2019 |
| FALLING WATER INC | 2019     |                           |        | 2257-0530                              | 1,354.44             | 578.21       | 67.72           | 30.50          | 20.00  | 2,050.87        | 11/15/2019 |
| FALLING WATER INC | 2020     |                           |        | 2374-0517                              | 1,354.44             | 473.21       | 67.72           | 0.00           | 0.00   | 1,895.37        | 09/30/2020 |
| FALLING WATER INC | 2020     |                           |        | 2374-0517                              | 1,354.44             | 473.21       | 67.72           | 28.00          | 20.00  | 1,943.37        | 11/16/2020 |
| FALLING WATER INC | 2021     |                           |        | 2452-0252                              | 419.59               | 120.36       | 20.98           | 0.00           | 0.00   | 560.93          | 09/30/2021 |
| FALLING WATER INC | 2021     |                           |        | 2452-0252                              | 419.59               | 120.36       | 20.98           | 28.00          | 20.00  | 608.93          | 11/15/2021 |
| FALLING WATER INC | 2022     |                           |        | 2581-0038                              | 419.59               | 94.13        | 20.98           | 0.00           | 0.00   | 534.70          | 09/30/2022 |
| FALLING WATER INC | 2022     |                           |        | 2581-0038                              | 419.59               | 94.13        | 20.98           | 28.00          | 20.00  | 582.70          | 11/15/2022 |
| FALLING WATER INC | 2023     |                           |        | 2679-0341                              | 418.64               | 51.44        | 20.93           | 0.00           | 0.00   | 491.01          | 10/02/2023 |
| FALLING WATER INC | 2023     |                           |        | 2679-0341                              | 418.64               | 51.44        | 20.93           | 28.00          | 75.00  | 594.01          | 11/15/2023 |
| FALLING WATER INC | 2024     |                           |        |                                        | 1,132.45             | 9.91         | 56.62           | 0.00           | 0.00   | 1,198.98        | 09/30/2024 |
| FALLING WATER INC | 2024     |                           |        |                                        | 1,132.45             | 9.91         | 56.62           | 0.00           | 0.00   | 1,198.98        | 11/15/2024 |
| GRAND TOTAL DUE   |          |                           |        |                                        |                      |              |                 |                |        | 22,456.06       |            |
| 16 096 05 024     |          | 752 SHADOW LAKES DR 3005E |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE: CODE: |            |
| NEMBARD SASHA     | 2024     |                           | H1F    | F                                      | 1,449.02             | 12.67        | 69.76           | 0.00           | 0.00   | 1,531.45        | 09/30/2024 |
| NEMBARD SASHA     | 2024     |                           | H1F    | S                                      | 1,449.02             | 12.67        | 69.76           | 0.00           | 0.00   | 1,531.45        | 11/15/2024 |
| GRAND TOTAL DUE   |          |                           |        |                                        |                      |              |                 |                |        | 3,062.90        |            |
| 16 097 01 055     |          | 6343 SOUTHLAND FOREST DR  |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE: CODE: |            |
| JORDAN RODNEY     | 2024     |                           | H1F    | F                                      | 2,063.97             | 18.06        | 100.50          | 0.00           | 0.00   | 2,182.53        | 09/30/2024 |
| JORDAN RODNEY     | 2024     |                           | H1F    | S                                      | 2,063.97             | 18.06        | 100.50          | 0.00           | 0.00   | 2,182.53        | 11/15/2024 |
| GRAND TOTAL DUE   |          |                           |        |                                        |                      |              |                 |                |        | 4,365.06        |            |

| DQ205GADEK               |          |                 |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 771   |    |
|--------------------------|----------|-----------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25        |          |                 |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG       | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |    |
| <b>16 097 01 256</b>     | 6552     | ROBINS TRCE     | 30087             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| SAULTER REESE            | 2017     | 1987-0320       | F                 | 95.89                                  | 56.27         | 4.79            | 0.00           | 0.00   | 156.95          | 10/02/2017 | DO |
| SAULTER REESE            | 2017     | 1987-0320       | S                 | 95.88                                  | 56.27         | 4.79            | 30.50          | 20.00  | 207.44          | 11/15/2017 | DO |
| SAULTER REESE            | 2018     | 2126-0281       | F                 | 95.80                                  | 49.03         | 4.79            | 0.00           | 0.00   | 149.62          | 10/01/2018 | DO |
| SAULTER REESE            | 2018     | 2126-0281       | S                 | 95.79                                  | 49.03         | 4.79            | 30.50          | 20.00  | 200.11          | 11/15/2018 | DO |
| SAULTER REESE            | 2019     | 2257-0533       | F                 | 95.72                                  | 40.86         | 4.78            | 0.00           | 0.00   | 141.36          | 09/30/2019 |    |
| SAULTER REESE            | 2019     | 2257-0533       | S                 | 95.71                                  | 40.86         | 4.78            | 30.50          | 316.35 | 488.20          | 11/15/2019 |    |
| SAULTER REESE            | 2020     | 2374-0520       | F                 | 95.71                                  | 33.44         | 4.78            | 0.00           | 0.00   | 133.93          | 09/30/2020 |    |
| SAULTER REESE            | 2020     | 2374-0520       | S                 | 95.70                                  | 33.43         | 4.78            | 28.00          | 460.50 | 622.41          | 11/16/2020 |    |
| SAULTER REESE            | 2021     | 2448-0100       | F                 | 95.72                                  | 27.46         | 4.78            | 0.00           | 0.00   | 127.96          | 09/30/2021 |    |
| SAULTER REESE            | 2021     | 2448-0100       | S                 | 95.71                                  | 27.45         | 4.78            | 28.00          | 20.00  | 175.94          | 11/15/2021 |    |
| SAULTER REESE            | 2022     | 2581-0042       | F                 | 95.72                                  | 21.48         | 4.78            | 0.00           | 0.00   | 121.98          | 09/30/2022 |    |
| SAULTER REESE            | 2022     | 2581-0042       | S                 | 95.71                                  | 21.48         | 4.78            | 28.00          | 20.00  | 169.97          | 11/15/2022 |    |
| SAULTER REESE            | 2023     | 2707-0036       | F                 | 95.63                                  | 11.76         | 4.78            | 0.00           | 0.00   | 112.17          | 10/02/2023 |    |
| SAULTER REESE            | 2023     | 2707-0036       | S                 | 95.62                                  | 11.75         | 4.78            | 28.00          | 20.00  | 160.15          | 11/15/2023 |    |
| SAULTER REESE            | 2024     |                 | F                 | 102.53                                 | 0.90          | 5.12            | 0.00           | 0.00   | 108.55          | 09/30/2024 |    |
| SAULTER REESE            | 2024     |                 | S                 | 102.52                                 | 0.90          | 5.12            | 0.00           | 0.00   | 108.54          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                 |                   |                                        |               |                 |                |        | <b>3,185.28</b> |            |    |
| <b>16 097 01 305</b>     | 6378     | GREENOCK DR     | 30087             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| FREEMAN TONYA E          | 2024     |                 | H1F S             | 119.90                                 | 1.04          | 5.87            | 0.00           | 0.00   | 126.81          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                 |                   |                                        |               |                 |                |        | <b>126.81</b>   |            |    |
| <b>16 097 01 361</b>     | 6298     | SOUTHLAND RDG   | 30087             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| LEE KEVIN DWAYNE         | 2024     |                 | F                 | 4,178.24                               | 36.56         | 206.21          | 0.00           | 0.00   | 4,421.01        | 01/30/2025 |    |
| LEE KEVIN DWAYNE         | 2024     |                 | S                 | 4,178.23                               | 36.56         | 206.21          | 0.00           | 0.00   | 4,421.00        | 01/30/2025 |    |
| <b>GRAND TOTAL DUE</b>   |          |                 |                   |                                        |               |                 |                |        | <b>8,842.01</b> |            |    |
| <b>16 097 04 001</b>     | 632      | SHADOW LAKES DR | 30058             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| MICHALI LLC              | 2024     |                 | S                 | 2,691.93                               | 23.55         | 131.90          | 0.00           | 0.00   | 2,847.38        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                 |                   |                                        |               |                 |                |        | <b>2,847.38</b> |            |    |
| <b>16 097 07 140</b>     | 1086     | FALKIRK LN      | 30087             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| GEORGIA CITY HOLDINGS LL | 2024     |                 | F                 | 284.86                                 | 2.49          | 14.24           | 0.00           | 0.00   | 301.59          | 09/30/2024 |    |
| GEORGIA CITY HOLDINGS LL | 2024     |                 | S                 | 284.86                                 | 2.49          | 14.24           | 0.00           | 0.00   | 301.59          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                 |                   |                                        |               |                 |                |        | <b>603.18</b>   |            |    |
| <b>16 097 07 141</b>     | 1092     | FALKIRK LN      | 30087             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| GEORGIA CITY HOLDINGS LL | 2024     |                 | F                 | 284.86                                 | 2.49          | 14.24           | 0.00           | 0.00   | 301.59          | 09/30/2024 |    |
| GEORGIA CITY HOLDINGS LL | 2024     |                 | S                 | 284.86                                 | 2.49          | 14.24           | 0.00           | 0.00   | 301.59          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                 |                   |                                        |               |                 |                |        | <b>603.18</b>   |            |    |
| <b>16 097 07 142</b>     | 1098     | FALKIRK LN      | 30087             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| GEORGIA CITY HOLDINGS LL | 2024     |                 | F                 | 284.86                                 | 2.49          | 14.24           | 0.00           | 0.00   | 301.59          | 09/30/2024 |    |
| GEORGIA CITY HOLDINGS LL | 2024     |                 | S                 | 284.86                                 | 2.49          | 14.24           | 0.00           | 0.00   | 301.59          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                 |                   |                                        |               |                 |                |        | <b>603.18</b>   |            |    |
| <b>16 097 07 147</b>     | 1130     | FALKIRK LN      | 30087             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| QUALITY BUILT HOMES LLC  | 2024     |                 | F                 | 581.95                                 | 5.09          | 29.10           | 0.00           | 0.00   | 616.14          | 09/30/2024 |    |
| QUALITY BUILT HOMES LLC  | 2024     |                 | S                 | 581.95                                 | 5.09          | 29.10           | 0.00           | 0.00   | 616.14          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                 |                   |                                        |               |                 |                |        | <b>1,232.28</b> |            |    |
| <b>16 097 08 001</b>     | 1129     | FALKIRK LN      | 30087             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| GEORGIA CITY HOLDINGS LL | 2023     |                 | F                 | 42.83                                  | 1.20          | 2.14            | 0.00           | 0.00   | 46.17           | 11/25/2024 |    |
| GEORGIA CITY HOLDINGS LL | 2023     |                 | S                 | 42.83                                  | 1.20          | 2.14            | 0.00           | 0.00   | 46.17           | 11/25/2024 |    |
| GEORGIA CITY HOLDINGS LL | 2024     |                 | F                 | 284.86                                 | 2.49          | 14.24           | 0.00           | 0.00   | 301.59          | 09/30/2024 |    |
| GEORGIA CITY HOLDINGS LL | 2024     |                 | S                 | 284.86                                 | 2.49          | 14.24           | 0.00           | 0.00   | 301.59          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                 |                   |                                        |               |                 |                |        | <b>695.52</b>   |            |    |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 772        |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 16 097 08 002            | 1123     | FALKIRK LN 30087     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| GEORGIA CITY HOLDINGS LL | 2023     |                      | F      |                                        | 42.83                | 1.20          | 2.14            | 0.00           | 0.00   | 46.17         | 11/25/2024      |  |
| GEORGIA CITY HOLDINGS LL | 2023     |                      | S      |                                        | 42.83                | 1.20          | 2.14            | 0.00           | 0.00   | 46.17         | 11/25/2024      |  |
| GEORGIA CITY HOLDINGS LL | 2024     |                      | F      |                                        | 284.86               | 2.49          | 14.24           | 0.00           | 0.00   | 301.59        | 09/30/2024      |  |
| GEORGIA CITY HOLDINGS LL | 2024     |                      | S      |                                        | 284.86               | 2.49          | 14.24           | 0.00           | 0.00   | 301.59        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 695.52        |                 |  |
| 16 097 08 003            | 1117     | FALKIRK LN 30087     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| QUALITY BUILT HOMES LLC  | 2024     |                      | F      |                                        | 284.86               | 2.49          | 14.24           | 0.00           | 0.00   | 301.59        | 09/30/2024      |  |
| QUALITY BUILT HOMES LLC  | 2024     |                      | S      |                                        | 284.86               | 2.49          | 14.24           | 0.00           | 0.00   | 301.59        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 603.18        |                 |  |
| 16 098 01 080            | 1174     | CARRIAGE TRACE CIR 3 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| MUSA FUAD A              | 2024     |                      | H1F    | F                                      | 2,026.07             | 17.72         | 98.61           | 0.00           | 0.00   | 2,142.40      | 09/30/2024      |  |
| MUSA FUAD A              | 2024     |                      | H1F    | S                                      | 2,026.06             | 17.72         | 98.61           | 0.00           | 0.00   | 2,142.39      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 4,284.79      |                 |  |
| 16 098 01 133            | 6308     | LAKE VALLEY PT 30058 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ATKINS LAQUANDA          | 2024     |                      | H1F    | F                                      | 1,374.45             | 12.03         | 66.03           | 0.00           | 0.00   | 1,452.51      | 09/30/2024      |  |
| ATKINS LAQUANDA          | 2024     |                      | H1F    | S                                      | 1,374.45             | 12.03         | 66.03           | 0.00           | 0.00   | 1,452.51      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,905.02      |                 |  |
| 16 098 01 169            | 1148     | FALKIRK LN 30087     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| QUALITY BUILT HOMES LLC  | 2024     |                      | F      |                                        | 581.95               | 5.09          | 29.10           | 0.00           | 0.00   | 616.14        | 09/30/2024      |  |
| QUALITY BUILT HOMES LLC  | 2024     |                      | S      |                                        | 581.95               | 5.09          | 29.10           | 0.00           | 0.00   | 616.14        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,232.28      |                 |  |
| 16 098 01 171            | 1170     | FALKIRK LN 30087     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| QUALITY BUILT HOMES LLC  | 2024     |                      | F      |                                        | 581.95               | 5.09          | 29.10           | 0.00           | 0.00   | 616.14        | 09/30/2024      |  |
| QUALITY BUILT HOMES LLC  | 2024     |                      | S      |                                        | 581.95               | 5.09          | 29.10           | 0.00           | 0.00   | 616.14        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,232.28      |                 |  |
| 16 098 01 172            | 1174     | FALKIRK LN 30087     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| QUALITY BUILT HOMES LLC  | 2024     |                      | F      |                                        | 635.95               | 5.56          | 29.10           | 0.00           | 0.00   | 670.61        | 09/30/2024      |  |
| QUALITY BUILT HOMES LLC  | 2024     |                      | S      |                                        | 635.95               | 5.56          | 29.10           | 0.00           | 0.00   | 670.61        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,341.22      |                 |  |
| 16 098 01 185            | 6362     | SHADOW SQ 30058      |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| NOTTAGE TANGELA          | 2024     |                      | H1F    | F                                      | 1,386.14             | 12.13         | 66.62           | 0.00           | 0.00   | 1,464.89      | 09/30/2024      |  |
| NOTTAGE TANGELA          | 2024     |                      | H1F    | S                                      | 1,386.14             | 12.13         | 66.62           | 0.00           | 0.00   | 1,464.89      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,929.78      |                 |  |
| 16 098 01 195            | 6402     | SHADOW SQ 30058      |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| WILLIAMS TAMEKA          | 2017     | 1987-0330            | F      |                                        | 158.60               | 93.08         | 7.94            | 0.00           | 0.00   | 259.62        | 10/02/2017      |  |
| WILLIAMS TAMEKA          | 2017     | 1987-0330            | S      |                                        | 158.60               | 93.08         | 7.94            | 30.50          | 305.18 | 595.30        | 11/15/2017      |  |
| WILLIAMS TAMEKA          | 2018     | 2126-0290            | F      |                                        | 158.27               | 81.01         | 7.92            | 0.00           | 0.00   | 247.20        | 10/01/2018      |  |
| WILLIAMS TAMEKA          | 2018     | 2126-0290            | S      |                                        | 158.27               | 81.01         | 7.92            | 30.50          | 20.00  | 297.70        | 11/15/2018      |  |
| WILLIAMS TAMEKA          | 2019     | 2257-0540            | F      |                                        | 219.38               | 93.65         | 10.97           | 0.00           | 0.00   | 324.00        | 09/30/2019      |  |
| WILLIAMS TAMEKA          | 2019     | 2257-0540            | S      |                                        | 219.38               | 93.65         | 10.97           | 30.50          | 20.00  | 374.50        | 11/15/2019      |  |
| WILLIAMS TAMEKA          | 2020     | 2374-0540            | F      |                                        | 219.37               | 76.64         | 10.97           | 0.00           | 0.00   | 306.98        | 09/30/2020      |  |
| WILLIAMS TAMEKA          | 2020     | 2374-0540            | S      |                                        | 219.37               | 76.64         | 10.97           | 28.00          | 20.00  | 354.98        | 11/16/2020      |  |
| WILLIAMS TAMEKA          | 2021     | 2452-0260            | F      |                                        | 219.38               | 62.94         | 10.97           | 0.00           | 0.00   | 293.29        | 09/30/2021      |  |
| WILLIAMS TAMEKA          | 2021     | 2452-0260            | S      |                                        | 219.38               | 62.94         | 10.97           | 28.00          | 20.00  | 341.29        | 11/15/2021      |  |
| WILLIAMS TAMEKA          | 2022     | 2581-0050            | F      |                                        | 447.60               | 100.41        | 22.39           | 0.00           | 0.00   | 570.40        | 09/30/2022      |  |
| WILLIAMS TAMEKA          | 2022     | 2581-0050            | S      |                                        | 447.60               | 100.41        | 22.39           | 28.00          | 20.00  | 618.40        | 11/15/2022      |  |
| WILLIAMS TAMEKA          | 2023     | 2707-0046            | F      |                                        | 446.60               | 54.88         | 22.34           | 0.00           | 0.00   | 523.82        | 10/02/2023      |  |
| WILLIAMS TAMEKA          | 2023     | 2707-0046            | S      |                                        | 446.60               | 54.88         | 22.34           | 28.00          | 75.00  | 626.82        | 11/15/2023      |  |
| WILLIAMS TAMEKA          | 2024     |                      | F      |                                        | 445.60               | 3.90          | 22.29           | 0.00           | 0.00   | 471.79        | 09/30/2024      |  |
| WILLIAMS TAMEKA          | 2024     |                      | S      |                                        | 445.60               | 3.90          | 22.29           | 0.00           | 0.00   | 471.79        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 6,677.88      |                 |  |

| DQ205GADEK        |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 773   |       |
|-------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25 |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME        | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 16 098 01 196     | 6397     | SHADOW SQ 30058      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WILLIAMS TAMEKA   | 2017     | 1987-0331            | F                                      | 161.00               | 94.48         | 8.06            | 0.00           | 0.00   | 263.54        | 10/02/2017 |       |
| WILLIAMS TAMEKA   | 2017     | 1987-0331            | S                                      | 161.00               | 94.48         | 8.06            | 30.50          | 306.03 | 600.07        | 11/15/2017 |       |
| WILLIAMS TAMEKA   | 2018     | 2126-0291            | F                                      | 160.67               | 82.24         | 8.04            | 0.00           | 0.00   | 250.95        | 10/01/2018 |       |
| WILLIAMS TAMEKA   | 2018     | 2126-0291            | S                                      | 160.67               | 82.24         | 8.04            | 30.50          | 20.00  | 301.45        | 11/15/2018 |       |
| WILLIAMS TAMEKA   | 2019     | 2257-0541            | F                                      | 195.18               | 83.32         | 9.76            | 0.00           | 0.00   | 288.26        | 09/30/2019 |       |
| WILLIAMS TAMEKA   | 2019     | 2257-0541            | S                                      | 221.78               | 94.68         | 11.09           | 30.50          | 20.00  | 378.05        | 11/15/2019 |       |
| WILLIAMS TAMEKA   | 2020     | 2374-0541            | F                                      | 221.77               | 77.48         | 11.09           | 0.00           | 0.00   | 310.34        | 09/30/2020 |       |
| WILLIAMS TAMEKA   | 2020     | 2374-0541            | S                                      | 221.77               | 77.48         | 11.09           | 28.00          | 20.00  | 358.34        | 11/16/2020 |       |
| WILLIAMS TAMEKA   | 2021     | 2452-0261            | F                                      | 221.78               | 63.62         | 11.09           | 0.00           | 0.00   | 296.49        | 09/30/2021 |       |
| WILLIAMS TAMEKA   | 2021     | 2452-0261            | S                                      | 221.78               | 63.62         | 11.09           | 28.00          | 20.00  | 344.49        | 11/15/2021 |       |
| WILLIAMS TAMEKA   | 2022     | 2581-0051            | F                                      | 450.00               | 100.95        | 22.51           | 0.00           | 0.00   | 573.46        | 09/30/2022 |       |
| WILLIAMS TAMEKA   | 2022     | 2581-0051            | S                                      | 450.00               | 100.95        | 22.51           | 28.00          | 20.00  | 621.46        | 11/15/2022 |       |
| WILLIAMS TAMEKA   | 2023     | 2707-0047            | F                                      | 449.00               | 55.17         | 22.46           | 0.00           | 0.00   | 526.63        | 10/02/2023 |       |
| WILLIAMS TAMEKA   | 2023     | 2707-0047            | S                                      | 449.00               | 55.17         | 22.46           | 28.00          | 75.00  | 629.63        | 11/15/2023 |       |
| WILLIAMS TAMEKA   | 2024     |                      | F                                      | 448.00               | 3.92          | 22.41           | 0.00           | 0.00   | 474.33        | 09/30/2024 |       |
| WILLIAMS TAMEKA   | 2024     |                      | S                                      | 448.00               | 3.92          | 22.41           | 0.00           | 0.00   | 474.33        | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                      |                                        |                      |               |                 |                |        | 6,691.82      |            |       |
| 16 098 02 026     | 6396     | CARRIAGE XING 30087  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SMITH VINCENT     | 2024     |                      | H1F S                                  | 312.28               | 2.73          | 15.20           | 0.00           | 0.00   | 330.21        | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                      |                                        |                      |               |                 |                |        | 330.21        |            |       |
| 16 098 02 039     | 6344     | CARRIAGE XING 30087  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BAXTER SYLVIA J   | 2024     |                      | F                                      | 3,470.62             | 30.37         | 170.84          | 0.00           | 0.00   | 3,671.83      | 09/30/2024 |       |
| BAXTER SYLVIA J   | 2024     |                      | S                                      | 3,470.62             | 30.37         | 170.84          | 0.00           | 0.00   | 3,671.83      | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                      |                                        |                      |               |                 |                |        | 7,343.66      |            |       |
| 16 099 01 017     | 6293     | SADDLEWOOD DR 30058  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| REID CATHERINE P  | 2024     |                      | H1F F                                  | 1,345.55             | 11.77         | 64.58           | 0.00           | 0.00   | 1,421.90      | 09/30/2024 |       |
| REID CATHERINE P  | 2024     |                      | H1F S                                  | 1,345.55             | 11.77         | 64.58           | 0.00           | 0.00   | 1,421.90      | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                      |                                        |                      |               |                 |                |        | 2,843.80      |            |       |
| 16 099 01 032     | 6275     | SADDLEWOOD DR 30058  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| LACKEY LAURA      | 2024     |                      | F                                      | 2,362.74             | 20.68         | 115.44          | 0.00           | 0.00   | 2,498.86      | 09/30/2024 |       |
| LACKEY LAURA      | 2024     |                      | S                                      | 2,362.74             | 20.68         | 115.44          | 0.00           | 0.00   | 2,498.86      | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                      |                                        |                      |               |                 |                |        | 4,997.72      |            |       |
| 16 099 01 113     | 6158     | WINDY RIDGE TRL 3005 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| AMBROSE SABRINA   | 2024     |                      | H1F F                                  | 188.63               | 1.65          | 9.19            | 0.00           | 0.00   | 199.47        | 09/30/2024 |       |
| AMBROSE SABRINA   | 2024     |                      | H1F S                                  | 2,095.73             | 18.33         | 102.09          | 0.00           | 0.00   | 2,216.15      | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                      |                                        |                      |               |                 |                |        | 2,415.62      |            |       |
| 16 099 01 133     | 6331     | WINDY RIDGE WAY 3005 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MCINTYRE ALRICK   | 2024     |                      | S                                      | 16.94                | 0.15          | 0.73            | 0.00           | 0.00   | 17.82         | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                      |                                        |                      |               |                 |                |        | 17.82         |            |       |
| 16 099 02 002     | 1758     | S DESHON RD 30058 60 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HAWKES DAVID S    | 2024     |                      | H1F F                                  | 1,270.25             | 11.11         | 60.82           | 0.00           | 0.00   | 1,342.18      | 09/30/2024 |       |
| HAWKES DAVID S    | 2024     |                      | H1F S                                  | 1,270.25             | 11.11         | 60.82           | 0.00           | 0.00   | 1,342.18      | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                      |                                        |                      |               |                 |                |        | 2,684.36      |            |       |
| 16 099 02 013     | 6397     | SWIFT CREEK DR 30058 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DEKALB COUNTY     | 2017     |                      | F                                      | 330.69               | 115.54        | 16.53           | 0.00           | 0.00   | 462.76        | 01/03/2021 |       |
| DEKALB COUNTY     | 2017     |                      | S                                      | 330.69               | 115.54        | 16.53           | 0.00           | 0.00   | 462.76        | 01/03/2021 |       |
| DEKALB COUNTY     | 2018     |                      | F                                      | 329.94               | 115.27        | 16.50           | 0.00           | 0.00   | 461.71        | 01/03/2021 |       |
| DEKALB COUNTY     | 2018     |                      | S                                      | 329.94               | 115.27        | 16.50           | 0.00           | 0.00   | 461.71        | 01/03/2021 |       |
| DEKALB COUNTY     | 2019     |                      | F                                      | 329.19               | 115.01        | 16.46           | 0.00           | 0.00   | 460.66        | 01/03/2021 |       |
| DEKALB COUNTY     | 2019     |                      | S                                      | 329.19               | 115.01        | 16.46           | 0.00           | 0.00   | 460.66        | 01/03/2021 |       |
| DEKALB COUNTY     | 2020     |                      | F                                      | 329.18               | 115.01        | 16.46           | 0.00           | 0.00   | 460.65        | 01/03/2021 |       |
| DEKALB COUNTY     | 2020     |                      | S                                      | 329.18               | 115.01        | 16.46           | 0.00           | 0.00   | 460.65        | 01/03/2021 |       |
| GRAND TOTAL DUE   |          |                      |                                        |                      |               |                 |                |        | 3,691.56      |            |       |

| DQ205GADEK              |          |          |                  | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 774      |            |
|-------------------------|----------|----------|------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|
| RUN DATE                |          | 01/15/25 |                  | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |            |
| OWNER NAME              | TAX YEAR | HS       | BK/ PG           | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |
| 16 099 03 012           | 6222     |          | SILVER SPUR DR   | 30058                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| TAYLOR KENNETH D        | 2017     |          |                  |                                        | 181.38               | 106.45        | 9.07            | 0.00           | 0.00   | 296.90        | 10/02/2017 |
| TAYLOR KENNETH D        | 2017     |          |                  |                                        | 181.38               | 106.45        | 9.07            | 30.50          | 20.00  | 347.40        | 11/15/2017 |
| TAYLOR KENNETH D        | 2018     |          |                  |                                        | 181.00               | 92.65         | 9.05            | 0.00           | 0.00   | 282.70        | 10/01/2018 |
| TAYLOR KENNETH D        | 2018     |          |                  |                                        | 181.00               | 92.65         | 9.05            | 30.50          | 20.00  | 333.20        | 11/15/2018 |
| TAYLOR KENNETH D        | 2019     |          |                  |                                        | 180.64               | 77.12         | 9.03            | 0.00           | 0.00   | 266.79        | 09/30/2019 |
| TAYLOR KENNETH D        | 2019     |          |                  |                                        | 180.64               | 77.12         | 9.03            | 30.50          | 20.00  | 317.29        | 11/15/2019 |
| TAYLOR KENNETH D        | 2020     |          |                  |                                        | 180.64               | 63.11         | 9.03            | 0.00           | 0.00   | 252.78        | 09/30/2020 |
| TAYLOR KENNETH D        | 2020     |          |                  |                                        | 180.64               | 63.11         | 9.03            | 28.00          | 20.00  | 300.78        | 11/16/2020 |
| TAYLOR KENNETH D        | 2021     |          |                  |                                        | 83.21                | 23.87         | 4.16            | 0.00           | 0.00   | 111.24        | 09/30/2021 |
| TAYLOR KENNETH D        | 2021     |          |                  |                                        | 83.21                | 23.87         | 4.16            | 28.00          | 549.37 | 688.61        | 11/15/2021 |
| TAYLOR KENNETH D        | 2022     |          |                  |                                        | 83.21                | 18.67         | 4.16            | 0.00           | 0.00   | 106.04        | 09/30/2022 |
| TAYLOR KENNETH D        | 2022     |          |                  |                                        | 83.21                | 18.67         | 4.16            | 28.00          | 20.00  | 154.04        | 11/15/2022 |
| TAYLOR KENNETH D        | 2023     |          |                  |                                        | 83.06                | 10.21         | 4.15            | 0.00           | 0.00   | 97.42         | 10/02/2023 |
| TAYLOR KENNETH D        | 2023     |          |                  |                                        | 83.06                | 10.21         | 4.15            | 28.00          | 75.00  | 200.42        | 11/15/2023 |
| TAYLOR KENNETH D        | 2024     |          |                  |                                        | 74.17                | 0.65          | 3.71            | 0.00           | 0.00   | 78.53         | 09/30/2024 |
| TAYLOR KENNETH D        | 2024     |          |                  |                                        | 74.17                | 0.65          | 3.71            | 0.00           | 0.00   | 78.53         | 11/15/2024 |
| GRAND TOTAL DUE         |          |          |                  |                                        |                      |               |                 |                |        | 3,912.67      |            |
| 16 099 03 021           | 6134     |          | SILVER SPUR DR   | 30058                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| TINSLEY MARION          | 2024     |          |                  |                                        | 2,545.33             | 22.28         | 124.57          | 0.00           | 0.00   | 2,692.18      | 09/30/2024 |
| TINSLEY MARION          | 2024     |          |                  |                                        | 2,545.33             | 22.28         | 124.57          | 0.00           | 0.00   | 2,692.18      | 11/15/2024 |
| GRAND TOTAL DUE         |          |          |                  |                                        |                      |               |                 |                |        | 5,384.36      |            |
| 16 099 03 023           | 6118     |          | SILVER SPUR DR   | 30058                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| GUZZARDI VICTOR P       | 2024     |          |                  |                                        | 1,597.21             | 13.98         | 77.17           | 0.00           | 0.00   | 1,688.36      | 09/30/2024 |
| GUZZARDI VICTOR P       | 2024     |          |                  |                                        | 1,597.21             | 13.98         | 77.17           | 0.00           | 0.00   | 1,688.36      | 11/15/2024 |
| GRAND TOTAL DUE         |          |          |                  |                                        |                      |               |                 |                |        | 3,376.72      |            |
| 16 099 03 035           | 6334     |          | SADDLEWOOD DR    | 30058                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| SMITH KATHRYN E         | 2024     |          |                  |                                        | 1,795.94             | 15.72         | 87.10           | 0.00           | 0.00   | 1,898.76      | 09/30/2024 |
| SMITH KATHRYN E         | 2024     |          |                  |                                        | 1,795.94             | 15.72         | 87.10           | 0.00           | 0.00   | 1,898.76      | 11/15/2024 |
| GRAND TOTAL DUE         |          |          |                  |                                        |                      |               |                 |                |        | 3,797.52      |            |
| 16 099 03 049           | 1250     |          | HALTER LN        | 30058                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| SONNY CAPITAL GROUP LLC | 2024     |          |                  |                                        | 349.52               | 3.06          | 17.48           | 0.00           | 0.00   | 370.06        | 09/30/2024 |
| SONNY CAPITAL GROUP LLC | 2024     |          |                  |                                        | 349.52               | 3.06          | 17.48           | 0.00           | 0.00   | 370.06        | 11/15/2024 |
| GRAND TOTAL DUE         |          |          |                  |                                        |                      |               |                 |                |        | 740.12        |            |
| 16 099 03 068           | 1295     |          | BAYWOOD GLN      | 30058 31                               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| SUBER FAMILY TRUST      | 2024     |          |                  |                                        | 1,298.96             | 11.37         | 62.26           | 0.00           | 0.00   | 1,372.59      | 09/30/2024 |
| SUBER FAMILY TRUST      | 2024     |          |                  |                                        | 1,298.96             | 11.37         | 62.26           | 0.00           | 0.00   | 1,372.59      | 11/15/2024 |
| GRAND TOTAL DUE         |          |          |                  |                                        |                      |               |                 |                |        | 2,745.18      |            |
| 16 099 05 059           | 6333     |          | LAUREL GREEN DR  | 3005                                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| MURRELL MARLENE         | 2024     |          |                  |                                        | 1,642.66             | 14.37         | 79.44           | 0.00           | 0.00   | 1,736.47      | 09/30/2024 |
| MURRELL MARLENE         | 2024     |          |                  |                                        | 1,642.66             | 14.37         | 79.44           | 0.00           | 0.00   | 1,736.47      | 11/15/2024 |
| GRAND TOTAL DUE         |          |          |                  |                                        |                      |               |                 |                |        | 3,472.94      |            |
| 16 099 06 002           | 1083     |          | CHERRY LAUREL DR | 300                                    |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| BEASLEY PATRICIA        | 2024     |          |                  |                                        | 1,011.88             | 8.86          | 48.74           | 0.00           | 0.00   | 1,069.48      | 11/15/2024 |
| GRAND TOTAL DUE         |          |          |                  |                                        |                      |               |                 |                |        | 1,069.48      |            |
| 16 099 07 004           | 1306     |          | EVERGREEN TRL    | 30058                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| WOODLEY ANDRE SR        | 2024     |          |                  |                                        | 303.36               | 2.66          | 15.17           | 0.00           | 0.00   | 321.19        | 09/30/2024 |
| WOODLEY ANDRE SR        | 2024     |          |                  |                                        | 303.36               | 2.66          | 15.17           | 0.00           | 0.00   | 321.19        | 11/15/2024 |
| GRAND TOTAL DUE         |          |          |                  |                                        |                      |               |                 |                |        | 642.38        |            |
| 16 099 07 008           | 1212     |          | SPRUCEWOOD LN    | 30058                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| DICKSON ERICA E         | 2024     |          |                  |                                        | 228.61               | 0.00          | 0.00            | 0.00           | 0.00   | 228.61        | 02/17/2025 |
| DICKSON ERICA E         | 2024     |          |                  |                                        | 228.61               | 0.00          | 0.00            | 0.00           | 0.00   | 228.61        | 02/17/2025 |
| GRAND TOTAL DUE         |          |          |                  |                                        |                      |               |                 |                |        | 457.22        |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        | Page 775        |            |    |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |
| 16 100 01 039            | 6408     | DOGWOOD TRL 30058    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| HINDS ANN MARIE          | 2024     |                      | S                 | 2,815.72                               | 24.64            | 138.09          | 0.00        | 0.00   | 2,978.45        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,978.45        |            |    |
| 16 100 02 033            | 6379     | EDENFIELD DR 30058 6 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| THOMAS RILEY             | 2024     |                      | H4F F             | 401.00                                 | 3.51             | 17.36           | 0.00        | 0.00   | 421.87          | 09/30/2024 |    |
| THOMAS RILEY             | 2024     |                      | H4F S             | 401.00                                 | 3.51             | 17.36           | 0.00        | 0.00   | 421.87          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 843.74          |            |    |
| 16 100 03 005            | 1966     | S STONE MTN LITHONIA |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| POWELLS LEARNING AND     | 2024     |                      | S                 | 58.82                                  | 0.51             | 2.48            | 0.00        | 0.00   | 61.81           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 61.81           |            |    |
| 16 100 04 001            | 1608     | RICE RD 30058        |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| REDAN CEMETERY           | 2017     |                      | F                 | 19.20                                  | 11.27            | 0.00            | 0.00        | 0.00   | 30.47           | 10/02/2017 |    |
| REDAN CEMETERY           | 2017     |                      | S                 | 19.20                                  | 11.27            | 0.00            | 0.00        | 0.00   | 30.47           | 11/15/2017 |    |
| REDAN CEMETERY           | 2018     |                      | F                 | 19.20                                  | 9.83             | 0.00            | 0.00        | 0.00   | 29.03           | 10/01/2018 |    |
| REDAN CEMETERY           | 2018     |                      | S                 | 19.20                                  | 9.83             | 0.00            | 0.00        | 0.00   | 29.03           | 11/15/2018 |    |
| REDAN CEMETERY           | 2019     |                      | F                 | 19.20                                  | 8.20             | 0.00            | 0.00        | 0.00   | 27.40           | 09/30/2019 |    |
| REDAN CEMETERY           | 2019     |                      | S                 | 19.20                                  | 8.20             | 0.00            | 0.00        | 0.00   | 27.40           | 11/15/2019 |    |
| REDAN CEMETERY           | 2020     |                      | F                 | 19.20                                  | 6.71             | 0.00            | 0.00        | 0.00   | 25.91           | 09/30/2020 |    |
| REDAN CEMETERY           | 2020     |                      | S                 | 19.20                                  | 6.71             | 0.00            | 0.00        | 0.00   | 25.91           | 11/16/2020 |    |
| REDAN CEMETERY           | 2021     |                      | F                 | 19.20                                  | 5.51             | 0.00            | 0.00        | 0.00   | 24.71           | 09/30/2021 |    |
| REDAN CEMETERY           | 2021     |                      | S                 | 19.20                                  | 5.51             | 0.00            | 0.00        | 0.00   | 24.71           | 11/15/2021 |    |
| REDAN CEMETERY           | 2022     |                      | F                 | 19.20                                  | 4.31             | 0.00            | 0.00        | 0.00   | 23.51           | 09/30/2022 |    |
| REDAN CEMETERY           | 2022     |                      | S                 | 19.20                                  | 4.31             | 0.00            | 0.00        | 0.00   | 23.51           | 11/15/2022 |    |
| REDAN CEMETERY           | 2023     |                      | F                 | 38.40                                  | 4.72             | 0.00            | 0.00        | 0.00   | 43.12           | 10/02/2023 |    |
| REDAN CEMETERY           | 2023     |                      | S                 | 38.40                                  | 4.72             | 0.00            | 0.00        | 0.00   | 43.12           | 11/15/2023 |    |
| REDAN CEMETERY           | 2024     |                      | F                 | 43.20                                  | 0.38             | 0.00            | 0.00        | 0.00   | 43.58           | 09/30/2024 |    |
| REDAN CEMETERY           | 2024     |                      | S                 | 43.20                                  | 0.38             | 0.00            | 0.00        | 0.00   | 43.58           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 495.46          |            |    |
| 16 100 04 002            | 1614     | RICE RD 30058 5304   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| MILLER YVONNE STEWART    | 2024     |                      | H1F S             | 2,118.53                               | 18.54            | 103.23          | 0.00        | 111.09 | 2,351.39        | 11/15/2024 | NS |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,351.39        |            |    |
| 16 100 06 008            | 2089     | S STONE MTN LITHONIA |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| BREWER GLORIA            | 2024     |                      | H4F F             | 322.83                                 | 2.82             | 13.45           | 0.00        | 0.00   | 339.10          | 09/30/2024 |    |
| BREWER GLORIA            | 2024     |                      | H4F S             | 322.83                                 | 2.82             | 13.45           | 0.00        | 0.00   | 339.10          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 678.20          |            |    |
| 16 100 06 010            | 2105     | S STONE MOUNTAIN LIT |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| JASON LARY MANAGEMENT LL | 2024     |                      | F                 | 2,077.94                               | 18.18            | 101.20          | 0.00        | 0.00   | 2,197.32        | 09/30/2024 |    |
| JASON LARY MANAGEMENT LL | 2024     |                      | S                 | 2,077.94                               | 18.18            | 101.20          | 0.00        | 0.00   | 2,197.32        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 4,394.64        |            |    |
| 16 100 07 017            | 1384     | DENFIELD CT 30058 61 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| THOMPSON ROSLYN THOM     | 2024     |                      | H3DF S            | 314.70                                 | 2.76             | 13.04           | 0.00        | 0.00   | 330.50          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 330.50          |            |    |
| 16 100 07 018            | 1362     | DENFIELD CT 30058 61 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| WHITE NINA               | 2024     |                      | F                 | 2,454.09                               | 21.48            | 120.01          | 0.00        | 0.00   | 2,595.58        | 09/30/2024 |    |
| WHITE NINA               | 2024     |                      | S                 | 2,454.09                               | 21.48            | 120.01          | 0.00        | 0.00   | 2,595.58        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 5,191.16        |            |    |
| 16 100 07 021            | 1385     | DENFIELD CT 30058 61 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| MONTGOMERY STREET HOMES  | 2023     |                      | F                 | 426.67                                 | 52.42            | 21.33           | 0.00        | 0.00   | 500.42          | 10/02/2023 |    |
| MONTGOMERY STREET HOMES  | 2023     |                      | S                 | 426.67                                 | 52.42            | 21.33           | 28.00       | 113.98 | 642.40          | 11/15/2023 |    |
| MONTGOMERY STREET HOMES  | 2024     |                      | F                 | 425.76                                 | 3.73             | 21.29           | 0.00        | 0.00   | 450.78          | 09/30/2024 |    |
| MONTGOMERY STREET HOMES  | 2024     |                      | S                 | 425.76                                 | 3.73             | 21.29           | 0.00        | 0.00   | 450.78          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,044.38        |            |    |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR                  | HS        | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |               |
|--------------------------|---------------------------|-----------|--------|-------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|---------------|
| 16 100 08 019            | 6376 PAWLEYS ISLE 30058 3 |           |        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |
| JOHNSON BELINDA A        | 2024                      |           | S      |                   | 2,746.60             | 24.03            | 134.64          | 0.00        | 0.00  | 2,905.27        | 11/15/2024    |
|                          |                           |           |        |                   |                      |                  | GRAND TOTAL DUE |             |       | 2,905.27        |               |
| 16 100 08 028            | 1924 S DESHON RD 30058 61 |           |        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |
| OSBORNE WESLEY           | 2024                      |           | H1F F  |                   | 1,215.46             | 10.63            | 58.08           | 0.00        | 0.00  | 1,284.17        | 09/30/2024    |
| OSBORNE WESLEY           | 2024                      |           | H1F S  |                   | 1,215.46             | 10.63            | 58.08           | 0.00        | 0.00  | 1,284.17        | 11/15/2024    |
|                          |                           |           |        |                   |                      |                  | GRAND TOTAL DUE |             |       | 2,568.34        |               |
| 16 100 08 036            | 2142 S STONE MTN LITHONIA |           |        |                   |                      | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |               |
| BALLIN DERRICK P         | 2024                      |           | H1F F  |                   | 1,896.68             | 16.59            | 75.67           | 0.00        | 0.00  | 1,988.94        | 09/30/2024    |
| BALLIN DERRICK P         | 2024                      |           | H1F S  |                   | 1,896.68             | 16.59            | 75.67           | 0.00        | 0.00  | 1,988.94        | 11/15/2024    |
|                          |                           |           |        |                   |                      |                  | GRAND TOTAL DUE |             |       | 3,977.88        |               |
| 16 100 09 011            | 6355 DOGWOOD TRL 30058    |           |        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |
| ROSIE T PETTIGREW FAMILY | 2024                      |           | S      |                   | 149.71               | 1.30             | 7.36            | 0.00        | 0.00  | 158.37          | 11/15/2024    |
|                          |                           |           |        |                   |                      |                  | GRAND TOTAL DUE |             |       | 158.37          |               |
| 16 101 01 003            | 1626 RICE RD 30058        |           |        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |
| BEYOND CPR AND SAFETY LL | 2024                      |           | F      |                   | 2,269.30             | 19.86            | 110.77          | 0.00        | 0.00  | 2,399.93        | 09/30/2024    |
| BEYOND CPR AND SAFETY LL | 2024                      |           | S      |                   | 2,269.30             | 19.86            | 110.77          | 0.00        | 0.00  | 2,399.93        | 11/15/2024    |
|                          |                           |           |        |                   |                      |                  | GRAND TOTAL DUE |             |       | 4,799.86        |               |
| 16 101 01 010            | 2171 S DESHON RD 30058    |           |        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |
| MILLER HOLDINGS AND INVE | 2024                      |           | S      |                   | 2,377.29             | 20.80            | 116.55          | 0.00        | 74.74 | 2,589.38        | 11/15/2024 NS |
|                          |                           |           |        |                   |                      |                  | GRAND TOTAL DUE |             |       | 2,589.38        |               |
| 16 101 03 010            | 1850 PHILLIPS RD 30058 53 |           |        |                   |                      | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |               |
| PRINCETON RIDGE TOWNHOME | 2024                      |           | H1F F  |                   | 211.50               | 1.85             | 7.88            | 0.00        | 0.00  | 221.23          | 09/30/2024    |
| PRINCETON RIDGE TOWNHOME | 2024                      |           | H1F S  |                   | 211.50               | 1.85             | 7.88            | 0.00        | 0.00  | 221.23          | 11/15/2024    |
|                          |                           |           |        |                   |                      |                  | GRAND TOTAL DUE |             |       | 442.46          |               |
| 16 101 03 014            | 2038 S DESHON RD 30058 53 |           |        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |
| ARNOLD COTIOUS           | 2024                      |           | F      |                   | 2,277.16             | 19.92            | 111.16          | 0.00        | 0.00  | 2,408.24        | 09/30/2024    |
| ARNOLD COTIOUS           | 2024                      |           | S      |                   | 2,277.16             | 19.92            | 111.16          | 0.00        | 0.00  | 2,408.24        | 11/15/2024    |
|                          |                           |           |        |                   |                      |                  | GRAND TOTAL DUE |             |       | 4,816.48        |               |
| 16 101 03 107            | 6332 SCUDDERS DR 30058 53 |           |        |                   |                      | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |               |
| FERGUSON DESMAN          | 2024                      |           | H1F F  |                   | 1,803.14             | 15.78            | 90.16           | 0.00        | 0.00  | 1,909.08        | 09/30/2024    |
| FERGUSON DESMAN          | 2024                      |           | H1F S  |                   | 1,803.14             | 15.78            | 90.16           | 0.00        | 0.00  | 1,909.08        | 11/15/2024    |
|                          |                           |           |        |                   |                      |                  | GRAND TOTAL DUE |             |       | 3,818.16        |               |
| 16 101 03 141            | 1912 PLAINSBORO DR 30058  |           |        |                   |                      | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |               |
| ROCKLYN HOMES INC        | 2022                      |           | S      |                   | 4.02                 | 0.90             | 0.20            | 0.21        | 0.15  | 5.48            | 01/16/2023    |
|                          |                           |           |        |                   |                      |                  | GRAND TOTAL DUE |             |       | 5.48            |               |
| 16 101 03 152            | 1897 PLAINSBORO DR 30058  |           |        |                   |                      | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |               |
| ADAMSON ANTHONY          | 2023                      | 2699-0286 | H1F S  |                   | 127.31               | 15.64            | 6.36            | 2.46        | 45.59 | 197.36          | 11/15/2023    |
| ADAMSON ANTHONY          | 2024                      |           | H1F F  |                   | 1,826.45             | 15.98            | 91.33           | 0.00        | 0.00  | 1,933.76        | 09/30/2024    |
| ADAMSON ANTHONY          | 2024                      |           | H1F S  |                   | 1,826.45             | 15.98            | 91.33           | 0.00        | 0.00  | 1,933.76        | 11/15/2024    |
|                          |                           |           |        |                   |                      |                  | GRAND TOTAL DUE |             |       | 4,064.88        |               |
| 16 101 03 198            | 6370 PRINCETON RIDGE DR 3 |           |        |                   |                      | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |               |
| TSFANY TAL               | 2024                      |           | F      |                   | 2,554.73             | 22.36            | 127.74          | 0.00        | 0.00  | 2,704.83        | 09/30/2024    |
| TSFANY TAL               | 2024                      |           | S      |                   | 2,554.73             | 22.36            | 127.74          | 0.00        | 0.00  | 2,704.83        | 11/15/2024    |
|                          |                           |           |        |                   |                      |                  | GRAND TOTAL DUE |             |       | 5,409.66        |               |
| 16 101 04 011            | 6214 WATERTON WAY 30058 3 |           |        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |               |
| JORDAN DENINE            | 2024                      |           | H1F F  |                   | 1,880.94             | 16.46            | 91.35           | 0.00        | 0.00  | 1,988.75        | 09/30/2024    |
| JORDAN DENINE            | 2024                      |           | H1F S  |                   | 1,880.94             | 16.46            | 91.35           | 0.00        | 0.00  | 1,988.75        | 11/15/2024    |
|                          |                           |           |        |                   |                      |                  | GRAND TOTAL DUE |             |       | 3,977.50        |               |



| DQ205GADEK               |          |                |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               | Page 777   |  |
|--------------------------|----------|----------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG      | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |  |
| <b>16 101 05 063</b>     | 6293     | REDAN SQ 30058 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| DOZIER COMMUNITIES LLC   | 2017     |                | F                 | 24.00                                  | 14.08         | 0.00            | 0.00           | 0.00  | 38.08         | 10/02/2017 |  |
| DOZIER COMMUNITIES LLC   | 2017     |                | S                 | 24.00                                  | 14.08         | 0.00            | 0.00           | 0.00  | 38.08         | 11/15/2017 |  |
| DOZIER COMMUNITIES LLC   | 2018     |                | F                 | 24.00                                  | 12.28         | 0.00            | 0.00           | 0.00  | 36.28         | 10/01/2018 |  |
| DOZIER COMMUNITIES LLC   | 2018     |                | S                 | 24.00                                  | 12.28         | 0.00            | 0.00           | 0.00  | 36.28         | 11/15/2018 |  |
| DOZIER COMMUNITIES LLC   | 2019     |                | F                 | 24.00                                  | 10.25         | 0.00            | 0.00           | 0.00  | 34.25         | 09/30/2019 |  |
| DOZIER COMMUNITIES LLC   | 2019     |                | S                 | 24.00                                  | 10.25         | 0.00            | 0.00           | 0.00  | 34.25         | 11/15/2019 |  |
| EDGE CITY PROPERTIES INC | 2020     |                | F                 | 24.00                                  | 8.39          | 0.00            | 0.00           | 0.00  | 32.39         | 09/30/2020 |  |
| EDGE CITY PROPERTIES INC | 2020     |                | S                 | 24.00                                  | 8.39          | 0.00            | 0.00           | 0.00  | 32.39         | 11/16/2020 |  |
| EDGE CITY PROPERTIES INC | 2021     |                | F                 | 24.00                                  | 6.88          | 0.00            | 0.00           | 0.00  | 30.88         | 09/30/2021 |  |
| EDGE CITY PROPERTIES INC | 2021     |                | S                 | 24.00                                  | 6.88          | 0.00            | 0.00           | 0.00  | 30.88         | 11/15/2021 |  |
| EDGE CITY PROPERTIES INC | 2022     |                | F                 | 24.00                                  | 5.38          | 0.00            | 0.00           | 0.00  | 29.38         | 09/30/2022 |  |
| EDGE CITY PROPERTIES INC | 2022     |                | S                 | 24.00                                  | 5.38          | 0.00            | 0.00           | 0.00  | 29.38         | 11/15/2022 |  |
| EDGE CITY PROPERTIES INC | 2023     |                | F                 | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00  | 53.90         | 10/02/2023 |  |
| EDGE CITY PROPERTIES INC | 2023     |                | S                 | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00  | 53.90         | 11/15/2023 |  |
| EDGE CITY PROPERTIES INC | 2024     |                | F                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00  | 54.47         | 09/30/2024 |  |
| EDGE CITY PROPERTIES INC | 2024     |                | S                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00  | 54.47         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |                   |                                        |               |                 |                |       | 619.26        |            |  |
| <b>16 101 05 066</b>     | 6401     | REDAN SQ 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       | DUE DATE:     | CODE:      |  |
| ROBINSON GLORIA          | 2024     |                | H3DF F            | 309.94                                 | 2.71          | 12.80           | 0.00           | 0.00  | 325.45        | 09/30/2024 |  |
| ROBINSON GLORIA          | 2024     |                | H3DF S            | 309.94                                 | 2.71          | 12.80           | 0.00           | 0.00  | 325.45        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |                   |                                        |               |                 |                |       | 650.90        |            |  |
| <b>16 101 05 069</b>     | 6395     | REDAN SQ 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       | DUE DATE:     | CODE:      |  |
| ALI IHSAN AND ASSOCIATES | 2021     | 2452-0287      | S                 | 1,331.75                               | 382.02        | 65.39           | 28.00          | 75.00 | 1,882.16      | 11/15/2021 |  |
| ALI IHSAN AND ASSOCIATES | 2022     | 2581-0085      | F                 | 1,687.03                               | 378.46        | 83.15           | 0.00           | 0.00  | 2,148.64      | 09/30/2022 |  |
| ALI IHSAN AND ASSOCIATES | 2022     | 2581-0085      | S                 | 1,687.03                               | 378.46        | 83.15           | 28.00          | 20.00 | 2,196.64      | 11/15/2022 |  |
| ALI IHSAN AND ASSOCIATES | 2023     | 2679-0344      | F                 | 2,179.86                               | 267.86        | 106.59          | 0.00           | 0.00  | 2,554.31      | 10/02/2023 |  |
| ALI IHSAN AND ASSOCIATES | 2023     | 2679-0344      | S                 | 2,179.86                               | 267.86        | 106.59          | 28.00          | 75.00 | 2,657.31      | 11/15/2023 |  |
| ALI IHSAN AND ASSOCIATES | 2024     |                | F                 | 2,263.00                               | 19.80         | 110.45          | 0.00           | 0.00  | 2,393.25      | 09/30/2024 |  |
| ALI IHSAN AND ASSOCIATES | 2024     |                | S                 | 2,263.00                               | 19.80         | 110.45          | 0.00           | 0.00  | 2,393.25      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |                   |                                        |               |                 |                |       | 16,225.56     |            |  |
| <b>16 101 05 083</b>     | 6388     | REDAN SQ 30058 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| DOZIER COMMUNITIES LLC   | 2017     |                | F                 | 24.00                                  | 14.08         | 0.00            | 0.00           | 0.00  | 38.08         | 10/02/2017 |  |
| DOZIER COMMUNITIES LLC   | 2017     |                | S                 | 24.00                                  | 14.08         | 0.00            | 0.00           | 0.00  | 38.08         | 11/15/2017 |  |
| DOZIER COMMUNITIES LLC   | 2018     |                | F                 | 24.00                                  | 12.28         | 0.00            | 0.00           | 0.00  | 36.28         | 10/01/2018 |  |
| DOZIER COMMUNITIES LLC   | 2018     |                | S                 | 24.00                                  | 12.28         | 0.00            | 0.00           | 0.00  | 36.28         | 11/15/2018 |  |
| DOZIER COMMUNITIES LLC   | 2019     |                | F                 | 24.00                                  | 10.25         | 0.00            | 0.00           | 0.00  | 34.25         | 09/30/2019 |  |
| DOZIER COMMUNITIES LLC   | 2019     |                | S                 | 24.00                                  | 10.25         | 0.00            | 0.00           | 0.00  | 34.25         | 11/15/2019 |  |
| EDGE CITY PROPERTIES INC | 2020     |                | F                 | 24.00                                  | 8.39          | 0.00            | 0.00           | 0.00  | 32.39         | 09/30/2020 |  |
| EDGE CITY PROPERTIES INC | 2020     |                | S                 | 24.00                                  | 8.39          | 0.00            | 0.00           | 0.00  | 32.39         | 11/16/2020 |  |
| EDGE CITY PROPERTIES INC | 2021     |                | F                 | 24.00                                  | 6.88          | 0.00            | 0.00           | 0.00  | 30.88         | 09/30/2021 |  |
| EDGE CITY PROPERTIES INC | 2021     |                | S                 | 24.00                                  | 6.88          | 0.00            | 0.00           | 0.00  | 30.88         | 11/15/2021 |  |
| EDGE CITY PROPERTIES INC | 2022     |                | F                 | 24.00                                  | 5.38          | 0.00            | 0.00           | 0.00  | 29.38         | 09/30/2022 |  |
| EDGE CITY PROPERTIES INC | 2022     |                | S                 | 24.00                                  | 5.38          | 0.00            | 0.00           | 0.00  | 29.38         | 11/15/2022 |  |
| EDGE CITY PROPERTIES INC | 2023     |                | F                 | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00  | 53.90         | 10/02/2023 |  |
| EDGE CITY PROPERTIES INC | 2023     |                | S                 | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00  | 53.90         | 11/15/2023 |  |
| EDGE CITY PROPERTIES INC | 2024     |                | F                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00  | 54.47         | 09/30/2024 |  |
| EDGE CITY PROPERTIES INC | 2024     |                | S                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00  | 54.47         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |                   |                                        |               |                 |                |       | 619.26        |            |  |

01/31/25

| NAME                | TAX YEAR | BK/ HS               | TAX SALE #/ PG | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE       |
|---------------------|----------|----------------------|----------------|----------------------|---------------|-----------------|----------------|-------|---------------------|
| 05 089              | 6402     | REDAN SQ 30058       |                |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE            |
| COMMUNITIES LLC     | 2017     |                      | F              | 24.00                | 14.08         | 0.00            | 0.00           | 0.00  | 38.08 10/02/2017    |
| COMMUNITIES LLC     | 2017     |                      | S              | 24.00                | 14.08         | 0.00            | 0.00           | 0.00  | 38.08 11/15/2017    |
| COMMUNITIES LLC     | 2018     |                      | F              | 24.00                | 12.28         | 0.00            | 0.00           | 0.00  | 36.28 10/01/2018    |
| COMMUNITIES LLC     | 2018     |                      | S              | 24.00                | 12.28         | 0.00            | 0.00           | 0.00  | 36.28 11/15/2018    |
| COMMUNITIES LLC     | 2019     |                      | F              | 24.00                | 10.25         | 0.00            | 0.00           | 0.00  | 34.25 09/30/2019    |
| COMMUNITIES LLC     | 2019     |                      | S              | 24.00                | 10.25         | 0.00            | 0.00           | 0.00  | 34.25 11/15/2019    |
| CITY PROPERTIES INC | 2020     |                      | F              | 24.00                | 8.39          | 0.00            | 0.00           | 0.00  | 32.39 09/30/2020    |
| CITY PROPERTIES INC | 2020     |                      | S              | 24.00                | 8.39          | 0.00            | 0.00           | 0.00  | 32.39 11/16/2020    |
| CITY PROPERTIES INC | 2021     |                      | F              | 24.00                | 6.88          | 0.00            | 0.00           | 0.00  | 30.88 09/30/2021    |
| CITY PROPERTIES INC | 2021     |                      | S              | 24.00                | 6.88          | 0.00            | 0.00           | 0.00  | 30.88 11/15/2021    |
| CITY PROPERTIES INC | 2022     |                      | F              | 24.00                | 5.38          | 0.00            | 0.00           | 0.00  | 29.38 09/30/2022    |
| CITY PROPERTIES INC | 2022     |                      | S              | 24.00                | 5.38          | 0.00            | 0.00           | 0.00  | 29.38 11/15/2022    |
| CITY PROPERTIES INC | 2023     |                      | F              | 48.00                | 5.90          | 0.00            | 0.00           | 0.00  | 53.90 10/02/2023    |
| CITY PROPERTIES INC | 2023     |                      | S              | 48.00                | 5.90          | 0.00            | 0.00           | 0.00  | 53.90 11/15/2023    |
| CITY PROPERTIES INC | 2024     |                      | F              | 54.00                | 0.47          | 0.00            | 0.00           | 0.00  | 54.47 09/30/2024    |
| CITY PROPERTIES INC | 2024     |                      | S              | 54.00                | 0.47          | 0.00            | 0.00           | 0.00  | 54.47 11/15/2024    |
| GRAND TOTAL DUE     |          |                      |                |                      |               |                 |                |       | 619.26              |
| 01 001              | 6290     | SAYLER PARK 30058    |                |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE            |
| W INC               | 2022     | 2581-0096            | F              | 48.28                | 10.83         | 2.41            | 0.00           | 0.00  | 61.52 09/30/2022    |
| W INC               | 2022     | 2581-0096            | S              | 48.28                | 10.83         | 2.41            | 18.00          | 75.00 | 154.52 11/15/2022   |
| W INC               | 2023     | 2707-0060            | F              | 48.17                | 5.92          | 2.41            | 0.00           | 0.00  | 56.50 10/02/2023    |
| W INC               | 2023     | 2707-0060            | S              | 48.17                | 5.92          | 2.41            | 18.00          | 20.00 | 94.50 11/15/2023    |
| W INC               | 2024     |                      | F              | 48.06                | 0.42          | 2.40            | 0.00           | 0.00  | 50.88 09/30/2024    |
| W INC               | 2024     |                      | S              | 48.06                | 0.42          | 2.40            | 0.00           | 0.00  | 50.88 11/15/2024    |
| GRAND TOTAL DUE     |          |                      |                |                      |               |                 |                |       | 468.80              |
| 01 032              | 1943     | PHILLIPS LAKE BLF 36 |                |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE            |
| WAYNE M             | 2023     |                      | F              | 278.24               | 5.10          | 13.91           | 0.00           | 0.00  | 297.25 12/23/2023   |
| WAYNE M             | 2023     |                      | S              | 278.24               | 5.10          | 13.91           | 0.00           | 0.00  | 297.25 12/23/2023   |
| GRAND TOTAL DUE     |          |                      |                |                      |               |                 |                |       | 594.50              |
| 01 053              | 6255     | PHILLIPS CT 30058    |                |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE            |
| GAIDGE LLC          | 2024     |                      | F              | 339.48               | 2.97          | 16.97           | 0.00           | 0.00  | 359.42 09/30/2024   |
| GAIDGE LLC          | 2024     |                      | S              | 339.48               | 2.97          | 16.97           | 0.00           | 0.00  | 359.42 11/15/2024   |
| GRAND TOTAL DUE     |          |                      |                |                      |               |                 |                |       | 718.84              |
| 01 056              | 6235     | PHILLIPS LAKE CT 306 |                |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE            |
| MICHAEL Q           | 2024     |                      | F              | 383.98               | 3.36          | 19.20           | 0.00           | 0.00  | 406.54 09/30/2024   |
| MICHAEL Q           | 2024     |                      | S              | 383.98               | 3.36          | 19.20           | 0.00           | 0.00  | 406.54 11/15/2024   |
| GRAND TOTAL DUE     |          |                      |                |                      |               |                 |                |       | 813.08              |
| 01 136              | 6246     | GILES RD 30058       |                |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE            |
| JOHNNY S            | 2024     |                      | S              | 20.11                | 0.18          | 1.01            | 0.00           | 0.00  | 21.30 11/15/2024    |
| GRAND TOTAL DUE     |          |                      |                |                      |               |                 |                |       | 21.30               |
| 02 045              | 2087     | CHARLES CUDD CT 3005 |                |                      | TAX DISTRICT: | 80              | STONECREST     |       | DUE DATE            |
| WILLIE              | 2024     | H4F                  | S              | 288.31               | 2.52          | 12.39           | 0.00           | 0.00  | 303.22 11/15/2024   |
| GRAND TOTAL DUE     |          |                      |                |                      |               |                 |                |       | 303.22              |
| 02 064              | 2070     | CHARLES CUDD CT 3005 |                |                      | TAX DISTRICT: | 80              | STONECREST     |       | DUE DATE            |
| JONES VINCENT THE   | 2024     |                      | F              | 1,865.59             | 16.32         | 90.58           | 0.00           | 0.00  | 1,972.49 09/30/2024 |
| JONES VINCENT THE   | 2024     |                      | S              | 1,865.59             | 16.32         | 90.58           | 0.00           | 0.00  | 1,972.49 11/15/2024 |
| GRAND TOTAL DUE     |          |                      |                |                      |               |                 |                |       | 3,944.98            |
| 02 077              | 6311     | PHILLIPS CREEK DR 36 |                |                      | TAX DISTRICT: | 80              | STONECREST     |       | DUE DATE            |
| ON ETHEL R          | 2024     | H9F                  | F              | 346.39               | 0.00          | 0.00            | 0.00           | 0.00  | 346.39 03/24/2024   |
| ON ETHEL R          | 2024     | H9F                  | S              | 346.39               | 0.00          | 0.00            | 0.00           | 0.00  | 346.39 03/24/2024   |
| GRAND TOTAL DUE     |          |                      |                |                      |               |                 |                |       | 692.78              |

01/31/25

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01/31/25

| 2024                   |          |              |        |                   |                      |              |                 |             |        |               |            |       |
|------------------------|----------|--------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| OWNER NAME             | TAX YEAR | HS           | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 16 102 05 088          | 6679     | EASTBRIAR DR | 30058  |                   |                      |              |                 |             |        |               |            |       |
| MCCAR DEVELOPMENT CORP | 2017     | 1987-0404    | F      |                   | 92.60                | 54.34        | 4.63            | 0.00        | 0.00   | 151.57        | 10/02/2017 | CODE: |
| MCCAR DEVELOPMENT CORP | 2017     | 1987-0404    | S      |                   | 92.60                | 54.34        | 4.63            | 30.50       | 20.00  | 202.07        | 11/15/2017 |       |
| MCCAR DEVELOPMENT CORP | 2018     | 2124-0445    | F      |                   | 158.37               | 81.06        | 7.92            | 0.00        | 0.00   | 247.35        | 10/01/2018 |       |
| MCCAR DEVELOPMENT CORP | 2018     | 2124-0445    | S      |                   | 158.37               | 81.06        | 7.92            | 30.50       | 20.00  | 297.85        | 11/15/2018 |       |
| MCCAR DEVELOPMENT CORP | 2019     | 2258-0055    | F      |                   | 158.01               | 67.45        | 7.90            | 0.00        | 0.00   | 233.36        | 09/30/2019 |       |
| MCCAR DEVELOPMENT CORP | 2019     | 2258-0055    | S      |                   | 158.01               | 67.45        | 7.90            | 30.50       | 20.00  | 283.86        | 11/15/2019 |       |
| MCCAR DEVELOPMENT CORP | 2020     | 2375-0054    | F      |                   | 159.09               | 55.58        | 7.95            | 0.00        | 0.00   | 222.62        | 09/30/2020 |       |
| MCCAR DEVELOPMENT CORP | 2020     | 2375-0054    | S      |                   | 159.09               | 55.58        | 7.95            | 28.00       | 20.00  | 270.62        | 11/16/2020 |       |
| MCCAR DEVELOPMENT CORP | 2021     | 2448-0105    | F      |                   | 160.68               | 46.09        | 8.03            | 0.00        | 0.00   | 214.80        | 09/30/2021 |       |
| MCCAR DEVELOPMENT CORP | 2021     | 2448-0105    | S      |                   | 160.68               | 46.09        | 8.03            | 28.00       | 610.25 | 853.05        | 11/15/2021 |       |
| MCCAR DEVELOPMENT CORP | 2022     | 2581-0123    | F      |                   | 219.75               | 49.30        | 10.99           | 0.00        | 0.00   | 280.04        | 09/30/2022 |       |
| MCCAR DEVELOPMENT CORP | 2022     | 2581-0123    | S      |                   | 219.75               | 49.30        | 10.99           | 28.00       | 20.00  | 328.04        | 11/15/2022 |       |
| MCCAR DEVELOPMENT CORP | 2023     | 2707-0117    | F      |                   | 397.90               | 48.89        | 19.90           | 0.00        | 0.00   | 466.69        | 10/02/2023 |       |
| MCCAR DEVELOPMENT CORP | 2023     | 2707-0117    | S      |                   | 397.90               | 48.89        | 19.90           | 28.00       | 75.00  | 569.69        | 11/15/2023 |       |
| MCCAR DEVELOPMENT CORP | 2024     |              | F      |                   | 399.54               | 3.50         | 19.98           | 0.00        | 0.00   | 423.02        | 09/30/2024 |       |
| MCCAR DEVELOPMENT CORP | 2024     |              | S      |                   | 399.54               | 3.50         | 19.98           | 0.00        | 0.00   | 423.02        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |              |        |                   |                      |              |                 |             |        | 5,467.65      |            |       |
| 16 102 05 089          | 6678     | EASTBRIAR DR | 30058  |                   |                      |              |                 |             |        |               |            |       |
| MCCAR DEVELOPMENT CORP | 2017     | 1987-0405    | F      |                   | 92.60                | 54.34        | 4.63            | 0.00        | 0.00   | 151.57        | 10/02/2017 | CODE: |
| MCCAR DEVELOPMENT CORP | 2017     | 1987-0405    | S      |                   | 92.60                | 54.34        | 4.63            | 30.50       | 20.00  | 202.07        | 11/15/2017 |       |
| MCCAR DEVELOPMENT CORP | 2018     | 2124-0446    | F      |                   | 158.37               | 81.06        | 7.92            | 0.00        | 0.00   | 247.35        | 10/01/2018 |       |
| MCCAR DEVELOPMENT CORP | 2018     | 2124-0446    | S      |                   | 158.37               | 81.06        | 7.92            | 30.50       | 20.00  | 297.85        | 11/15/2018 |       |
| MCCAR DEVELOPMENT CORP | 2019     | 2258-0056    | F      |                   | 158.01               | 67.45        | 7.90            | 0.00        | 0.00   | 233.36        | 09/30/2019 |       |
| MCCAR DEVELOPMENT CORP | 2019     | 2258-0056    | S      |                   | 158.01               | 67.45        | 7.90            | 30.50       | 20.00  | 283.86        | 11/15/2019 |       |
| MCCAR DEVELOPMENT CORP | 2020     | 2375-0055    | F      |                   | 159.09               | 55.58        | 7.95            | 0.00        | 0.00   | 222.62        | 09/30/2020 |       |
| MCCAR DEVELOPMENT CORP | 2020     | 2375-0055    | S      |                   | 159.09               | 55.58        | 7.95            | 28.00       | 20.00  | 270.62        | 11/16/2020 |       |
| MCCAR DEVELOPMENT CORP | 2021     | 2448-0106    | F      |                   | 160.68               | 46.09        | 8.03            | 0.00        | 0.00   | 214.80        | 09/30/2021 |       |
| MCCAR DEVELOPMENT CORP | 2021     | 2448-0106    | S      |                   | 160.68               | 46.09        | 8.03            | 28.00       | 610.20 | 853.00        | 11/15/2021 |       |
| MCCAR DEVELOPMENT CORP | 2022     | 2581-0124    | F      |                   | 219.75               | 49.30        | 10.99           | 0.00        | 0.00   | 280.04        | 09/30/2022 |       |
| MCCAR DEVELOPMENT CORP | 2022     | 2581-0124    | S      |                   | 219.75               | 49.30        | 10.99           | 28.00       | 20.00  | 328.04        | 11/15/2022 |       |
| MCCAR DEVELOPMENT CORP | 2023     | 2707-0118    | F      |                   | 397.90               | 48.89        | 19.90           | 0.00        | 0.00   | 466.69        | 10/02/2023 |       |
| MCCAR DEVELOPMENT CORP | 2023     | 2707-0118    | S      |                   | 397.90               | 48.89        | 19.90           | 28.00       | 75.00  | 569.69        | 11/15/     |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        | Page 781      |            |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 16 102 06 018            | 2031     | CORNERS CIR 30058    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE:  | CODE: |
| BERNAL SAUL E            | 2024     | H1F F                |                                        | 1,219.08             | 10.67            | 58.26           | 0.00        | 0.00   | 1,288.01      | 09/30/2024 |       |
| BERNAL SAUL E            | 2024     | H1F S                |                                        | 1,219.08             | 10.67            | 58.26           | 0.00        | 0.00   | 1,288.01      | 11/15/2024 |       |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 2,576.02      |            |       |
| 16 102 07 034            | 2077     | PHILLIPS RD 30058 89 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE:  | CODE: |
| BROWN ROGERICK L         | 2024     | H1F F                |                                        | 1,231.42             | 10.77            | 58.88           | 0.00        | 0.00   | 1,301.07      | 09/30/2024 |       |
| BROWN ROGERICK L         | 2024     | H1F S                |                                        | 1,231.42             | 10.77            | 58.88           | 0.00        | 0.00   | 1,301.07      | 11/15/2024 |       |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 2,602.14      |            |       |
| 16 102 08 010            | 6354     | PHILLIPS PL 30058 89 |                                        |                      | TAX DISTRICT: 80 | STONECREST      |             |        |               | DUE DATE:  | CODE: |
| WATTERTON COLLIN M       | 2024     | H1F S                |                                        | 15.64                | 0.13             | 0.76            | 0.00        | 0.00   | 16.53         | 11/15/2024 |       |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 16.53         |            |       |
| 16 102 09 044            | 6412     | PHILLIPS CT 30058    |                                        |                      | TAX DISTRICT: 80 | STONECREST      |             |        |               | DUE DATE:  | CODE: |
| WATSON SHOMARI           | 2024     | H1F F                |                                        | 1,380.43             | 12.07            | 66.38           | 0.00        | 0.00   | 1,458.88      | 09/30/2024 |       |
| WATSON SHOMARI           | 2024     | H1F S                |                                        | 1,409.24             | 12.34            | 67.77           | 0.00        | 0.00   | 1,489.35      | 11/15/2024 |       |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 2,948.23      |            |       |
| 16 102 10 013            | 6584     | EASTBRIAR DR 30058 8 |                                        |                      | TAX DISTRICT: 80 | STONECREST      |             |        |               | DUE DATE:  | CODE: |
| HAYES VALETA             | 2024     | H1F F                |                                        | 1,257.16             | 11.00            | 60.17           | 0.00        | 0.00   | 1,328.33      | 09/30/2024 |       |
| HAYES VALETA             | 2024     | H1F S                |                                        | 1,259.98             | 11.02            | 60.30           | 0.00        | 0.00   | 1,331.30      | 11/15/2024 |       |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 2,659.63      |            |       |
| 16 102 12 003            | 6174     | KENTON OAKS CT 30058 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE:  | CODE: |
| DEVEREUX GWENDOLYN L     | 2024     | H1F S                |                                        | 1,581.81             | 13.84            | 76.40           | 0.00        | 0.00   | 1,672.05      | 11/15/2024 |       |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 1,672.05      |            |       |
| 16 102 13 003            | 6180     | RALEIGH OAKS CT 3005 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE:  | CODE: |
| THOMAS SHERRY S          | 2024     | F                    |                                        | 2,138.38             | 18.71            | 104.22          | 0.00        | 0.00   | 2,261.31      | 09/30/2024 |       |
| THOMAS SHERRY S          | 2024     | S                    |                                        | 2,138.38             | 18.71            | 104.22          | 0.00        | 0.00   | 2,261.31      | 11/15/2024 |       |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 4,522.62      |            |       |
| 16 103 01 018            | 2387     | PHILLIPS RD 30058 89 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE:  | CODE: |
| KASSAM MOHAMED           | 2024     | F                    |                                        | 2,063.95             | 18.06            | 100.50          | 0.00        | 0.00   | 2,182.51      | 09/30/2024 |       |
| KASSAM MOHAMED           | 2024     | S                    |                                        | 2,063.95             | 18.06            | 100.50          | 0.00        | 0.00   | 2,182.51      | 11/15/2024 |       |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 4,365.02      |            |       |
| 16 103 01 025            | 6295     | CREEKFORD DR 30058 7 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE:  | CODE: |
| MILLER HOLDINGS AND INVE | 2024     | F                    |                                        | 89.79                | 0.78             | 4.37            | 0.00        | 0.00   | 94.94         | 09/30/2024 | NS    |
| MILLER HOLDINGS AND INVE | 2024     | S                    |                                        | 1,937.03             | 16.95            | 94.16           | 0.00        | 106.27 | 2,154.41      | 11/15/2024 | NS    |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 2,249.35      |            |       |
| 16 103 01 070            | 6172     | SAINT CHARLES CT 300 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE:  | CODE: |
| HANABLE DEBORAH L        | 2024     | H1 F                 |                                        | 1,401.24             | 12.27            | 67.37           | 0.00        | 0.00   | 1,480.88      | 09/30/2024 |       |
| HANABLE DEBORAH L        | 2024     | H1 S                 |                                        | 1,401.24             | 12.27            | 67.37           | 0.00        | 0.00   | 1,480.88      | 11/15/2024 |       |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 2,961.76      |            |       |
| 16 103 01 084            | 6199     | CREEKFORD DR 30058 7 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE:  | CODE: |
| WILLIS MARION            | 2024     | S                    |                                        | 567.42               | 4.96             | 27.61           | 0.00        | 0.00   | 599.99        | 11/15/2024 |       |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 599.99        |            |       |
| 16 103 01 091            | 6231     | CREEKFORD DR 30058 7 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE:  | CODE: |
| HOME TRS LLC             | 2024     | F                    |                                        | 2,054.98             | 17.99            | 100.05          | 0.00        | 0.00   | 2,173.02      | 09/30/2024 |       |
| HOME TRS LLC             | 2024     | S                    |                                        | 2,054.98             | 17.99            | 100.05          | 0.00        | 0.00   | 2,173.02      | 11/15/2024 |       |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 4,346.04      |            |       |
| 16 103 01 126            | 6105     | MARBUT FARMS CHASE 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE:  | CODE: |
| BAF 1 LLC                | 2024     | F                    |                                        | 183.88               | 0.00             | 0.00            | 0.00        | 0.00   | 183.88        | 02/17/2025 |       |
| BAF 1 LLC                | 2024     | S                    |                                        | 183.88               | 0.00             | 0.00            | 0.00        | 0.00   | 183.88        | 02/17/2025 |       |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 367.76        |            |       |
| 16 103 01 161            | 6201     | SAINT CHRISTOPHERS C |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE:  | CODE: |
| WEEKLEY ROLAND           | 2024     | F                    |                                        | 1,696.96             | 14.85            | 82.15           | 0.00        | 0.00   | 1,793.96      | 09/30/2024 |       |
| WEEKLEY ROLAND           | 2024     | S                    |                                        | 1,696.96             | 14.85            | 82.15           | 0.00        | 0.00   | 1,793.96      | 11/15/2024 |       |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |        | 3,587.92      |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR                   | HS | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |
|--------------------------|----------------------------|----|--------|-------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|------------|
| 16 103 01 192            | 6045 CREEKFORD DR 30058 7  |    |        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| KIM JOSEPH               | 2024                       |    |        | F                 | 261.35               | 0.00             | 0.00            | 0.00        | 0.00  | 261.35          | 03/24/2025 |
| KIM JOSEPH               | 2024                       |    |        | S                 | 261.35               | 0.00             | 0.00            | 0.00        | 0.00  | 261.35          | 03/24/2025 |
|                          |                            |    |        |                   |                      | GRAND TOTAL DUE  |                 |             |       | 522.70          |            |
| 16 103 01 201            | 6042 CREEKFORD DR 30058 7  |    |        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| G AND A REALTY LLC       | 2024                       |    |        | F                 | 263.19               | 0.00             | 0.00            | 0.00        | 0.00  | 263.19          | 02/17/2025 |
| G AND A REALTY LLC       | 2024                       |    |        | S                 | 263.19               | 0.00             | 0.00            | 0.00        | 0.00  | 263.19          | 02/17/2025 |
|                          |                            |    |        |                   |                      | GRAND TOTAL DUE  |                 |             |       | 526.38          |            |
| 16 103 01 207            | 6072 CREEKFORD DR 30058    |    |        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| AMERICAN IRA LLC         | 2024                       |    |        | F                 | 1,928.29             | 16.88            | 93.72           | 0.00        | 0.00  | 2,038.89        | 09/30/2024 |
| AMERICAN IRA LLC         | 2024                       |    |        | S                 | 1,928.29             | 16.88            | 93.72           | 0.00        | 0.00  | 2,038.89        | 11/15/2024 |
|                          |                            |    |        |                   |                      | GRAND TOTAL DUE  |                 |             |       | 4,077.78        |            |
| 16 103 01 208            | 6076 CREEKFORD DR 30058 7  |    |        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| WEST RAFON               | 2024                       |    |        | F                 | 1,997.32             | 17.48            | 97.17           | 0.00        | 0.00  | 2,111.97        | 09/30/2024 |
| WEST RAFON               | 2024                       |    |        | S                 | 1,997.32             | 17.48            | 97.17           | 0.00        | 0.00  | 2,111.97        | 11/15/2024 |
|                          |                            |    |        |                   |                      | GRAND TOTAL DUE  |                 |             |       | 4,223.94        |            |
| 16 103 01 213            | 6100 CREEKFORD DR 30058 7  |    |        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| VANN ANNA L              | 2024                       |    | H1     | F                 | 192.63               | 0.00             | 0.00            | 0.00        | 0.00  | 192.63          | 03/24/2025 |
| VANN ANNA L              | 2024                       |    | H1     | S                 | 192.63               | 0.00             | 0.00            | 0.00        | 0.00  | 192.63          | 03/24/2025 |
|                          |                            |    |        |                   |                      | GRAND TOTAL DUE  |                 |             |       | 385.26          |            |
| 16 103 01 245            | 6227 MARBUT FARMS LN 3005  |    |        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| AVERY RODERICK           | 2024                       |    |        | S                 | 2,037.74             | 17.83            | 99.19           | 0.00        | 0.00  | 2,154.76        | 11/15/2024 |
|                          |                            |    |        |                   |                      | GRAND TOTAL DUE  |                 |             |       | 2,154.76        |            |
| 16 103 01 247            | 6233 MARBUT FARMS LN 3005  |    |        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| ALTO ASSET COMPANY 5 LLC | 2024                       |    |        | F                 | 173.19               | 0.00             | 0.00            | 0.00        | 0.00  | 173.19          | 02/17/2025 |
| ALTO ASSET COMPANY 5 LLC | 2024                       |    |        | S                 | 173.19               | 0.00             | 0.00            | 0.00        | 0.00  | 173.19          | 02/17/2025 |
|                          |                            |    |        |                   |                      | GRAND TOTAL DUE  |                 |             |       | 346.38          |            |
| 16 103 01 267            | 6194 CREEKFORD LN 30058 8  |    |        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| HOWIE ALEXANDER D        | 2024                       |    |        | F                 | 5.94                 | 0.00             | 0.00            | 0.00        | 0.00  | 5.94            | 02/17/2025 |
| HOWIE ALEXANDER D        | 2024                       |    |        | S                 | 5.94                 | 0.00             | 0.00            | 0.00        | 0.00  | 5.94            | 02/17/2025 |
|                          |                            |    |        |                   |                      | GRAND TOTAL DUE  |                 |             |       | 11.88           |            |
| 16 103 01 278            | 6248 CREEKFORD LN 30058 7  |    |        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| NELSON LAVONE            | 2024                       |    |        | F                 | 2,037.74             | 17.83            | 99.19           | 0.00        | 0.00  | 2,154.76        | 09/30/2024 |
| NELSON LAVONE            | 2024                       |    |        | S                 | 2,037.74             | 17.83            | 99.19           | 0.00        | 0.00  | 2,154.76        | 11/15/2024 |
|                          |                            |    |        |                   |                      | GRAND TOTAL DUE  |                 |             |       | 4,309.52        |            |
| 16 103 01 282            | 6268 CREEKFORD LN 30058 7  |    |        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| RUTH HOUSE LLC           | 2023 2699-0296             |    |        | S                 | 22.41                | 2.75             | 1.09            | 0.35        | 7.89  | 34.49           | 11/15/2023 |
|                          |                            |    |        |                   |                      | GRAND TOTAL DUE  |                 |             |       | 34.49           |            |
| 16 103 01 283            | 6270 CREEKFORD LN 30058    |    |        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| RAMIREZ SANTANDER MARIA  | 2024                       |    |        | S                 | 97.71                | 0.85             | 4.75            | 0.00        | 0.00  | 103.31          | 11/15/2024 |
|                          |                            |    |        |                   |                      | GRAND TOTAL DUE  |                 |             |       | 103.31          |            |
| 16 103 01 306            | 6176 HYDE PARK LN 30058 7  |    |        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| SMITH KONNER             | 2024                       |    | H1F    | F                 | 1,812.90             | 15.87            | 87.95           | 0.00        | 0.00  | 1,916.72        | 09/30/2024 |
| SMITH KONNER             | 2024                       |    | H1F    | S                 | 1,812.90             | 15.87            | 87.95           | 0.00        | 0.00  | 1,916.72        | 11/15/2024 |
|                          |                            |    |        |                   |                      | GRAND TOTAL DUE  |                 |             |       | 3,833.44        |            |
| 16 103 01 331            | 2208 MARBUT FARMS TRCE 300 |    |        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| SAFARI ONE ASSET COMPANY | 2024                       |    |        | F                 | 249.78               | 0.00             | 0.00            | 0.00        | 0.00  | 249.78          | 02/17/2025 |
| SAFARI ONE ASSET COMPANY | 2024                       |    |        | S                 | 249.78               | 0.00             | 0.00            | 0.00        | 0.00  | 249.78          | 02/17/2025 |
|                          |                            |    |        |                   |                      | GRAND TOTAL DUE  |                 |             |       | 499.56          |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 783        |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 16 103 05 003            | 6296     | MARBUT FARMS TRL 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| CGP MANAGEMENT AND ASSOC | 2023     |                      | F                 | 1,804.24                               | 221.71           | 87.82           | 0.00        | 0.00  | 2,113.77        | 10/02/2023 |  |
| CGP MANAGEMENT AND ASSOC | 2023     |                      | S                 | 1,804.24                               | 221.71           | 87.82           | 28.00       | 75.00 | 2,216.77        | 11/15/2023 |  |
| WHITE PATRICIA M         | 2024     | H3DF                 | F                 | 560.55                                 | 4.90             | 25.33           | 0.00        | 0.00  | 590.78          | 09/30/2024 |  |
| WHITE PATRICIA M         | 2024     | H3DF                 | S                 | 560.55                                 | 4.90             | 25.33           | 0.00        | 0.00  | 590.78          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 5,512.10        |            |  |
| 16 103 05 010            | 6262     | MARBUT FARMS TRL 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MCLAIN LOUIS C           | 2024     |                      | F                 | 2,140.85                               | 18.73            | 104.35          | 0.00        | 0.00  | 2,263.93        | 09/30/2024 |  |
| MCLAIN LOUIS C           | 2024     |                      | S                 | 2,140.85                               | 18.73            | 104.35          | 0.00        | 0.00  | 2,263.93        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 4,527.86        |            |  |
| 16 103 05 021            | 6253     | MARBUT FARMS RD 3005 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| GREEN ROXANNE            | 2024     |                      | F                 | 287.71                                 | 0.00             | 0.00            | 0.00        | 0.00  | 287.71          | 03/24/2025 |  |
| GREEN ROXANNE            | 2024     |                      | S                 | 287.71                                 | 0.00             | 0.00            | 0.00        | 0.00  | 287.71          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 575.42          |            |  |
| 16 103 06 105            | 6195     | CREEKFORD LN 30058 7 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HOWIE MONA               | 2024     |                      | F                 | 42.33                                  | 0.00             | 0.00            | 0.00        | 0.00  | 42.33           | 02/17/2025 |  |
| HOWIE MONA               | 2024     |                      | S                 | 42.33                                  | 0.00             | 0.00            | 0.00        | 0.00  | 42.33           | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 84.66           |            |  |
| 16 103 06 109            | 6215     | CREEKFORD LN 30058 7 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| KING AT EIGHT ENTERPRISE | 2024     |                      | F                 | 1,997.55                               | 17.48            | 97.18           | 0.00        | 0.00  | 2,112.21        | 09/30/2024 |  |
| KING AT EIGHT ENTERPRISE | 2024     |                      | S                 | 1,997.55                               | 17.48            | 97.18           | 0.00        | 0.00  | 2,112.21        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 4,224.42        |            |  |
| 16 103 06 124            | 6289     | CREEKFORD LN 30058 7 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WILLIAMS EANICA C        | 2024     |                      | F                 | 277.47                                 | 0.00             | 0.00            | 0.00        | 0.00  | 277.47          | 03/24/2025 |  |
| WILLIAMS EANICA C        | 2024     |                      | S                 | 2,061.34                               | 0.00             | 0.00            | 0.00        | 0.00  | 2,061.34        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 2,338.81        |            |  |
| 16 103 07 003            | 6297     | MARBUT FARMS TRL 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| PLOT USA HS 00018        | 2024     |                      | F                 | 2,252.71                               | 19.71            | 109.94          | 0.00        | 0.00  | 2,382.36        | 09/30/2024 |  |
| PLOT USA HS 00018        | 2024     |                      | S                 | 2,252.71                               | 19.71            | 109.94          | 0.00        | 0.00  | 2,382.36        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 4,764.72        |            |  |
| 16 103 07 015            | 6239     | MARBUT FARMS TRL 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| LOVELL NANCY E           | 2024     | H1 F                 |                   | 1,424.94                               | 12.47            | 68.55           | 0.00        | 0.00  | 1,505.96        | 09/30/2024 |  |
| LOVELL NANCY E           | 2024     | H1 S                 |                   | 1,424.94                               | 12.47            | 68.55           | 0.00        | 0.00  | 1,505.96        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 3,011.92        |            |  |
| 16 103 07 019            | 6238     | MARBUT FARMS LN 3005 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| PARKS RANDOLPH           | 2023     |                      | F                 | 247.84                                 | 11.67            | 12.39           | 0.00        | 0.00  | 271.90          | 09/05/2024 |  |
| PARKS RANDOLPH           | 2023     |                      | S                 | 247.84                                 | 11.67            | 12.39           | 0.00        | 0.00  | 271.90          | 09/05/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 543.80          |            |  |
| 16 103 07 026            | 6270     | MARBUT FARMS LN 3005 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BUGGS TAMEKA             | 2024     |                      | S                 | 560.18                                 | 4.90             | 27.28           | 0.00        | 0.00  | 592.36          | 01/15/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 592.36          |            |  |
| 16 103 11 002            | 2507     | RAMBLING WAY 30058 3 |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| GEER TARENTHIA           | 2024     | H1F F                |                   | 1,290.89                               | 11.29            | 61.85           | 0.00        | 0.00  | 1,364.03        | 09/30/2024 |  |
| GEER TARENTHIA           | 2024     | H1F S                |                   | 1,290.89                               | 11.29            | 61.85           | 0.00        | 0.00  | 1,364.03        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 2,728.06        |            |  |
| 16 103 11 025            | 2367     | RAMBLING WAY 30058 3 |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| JEFFERSON JOE            | 2024     | H7F F                |                   | 1,577.50                               | 13.80            | 76.18           | 0.00        | 0.00  | 1,667.48        | 09/30/2024 |  |
| JEFFERSON JOE            | 2024     | H7F S                |                   | 1,577.50                               | 13.80            | 76.18           | 0.00        | 0.00  | 1,667.48        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 3,334.96        |            |  |
| 16 103 12 025            | 6591     | SHAFFERS WAY 30058   |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| MAYO ABDULAZIZ M         | 2024     |                      | F                 | 2,446.14                               | 21.40            | 119.62          | 0.00        | 0.00  | 2,587.16        | 09/30/2024 |  |
| MAYO ABDULAZIZ M         | 2024     |                      | S                 | 2,446.14                               | 21.40            | 119.62          | 0.00        | 0.00  | 2,587.16        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 5,174.32        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 784      |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 16 103 14 010            | 2815     | ABBOT LN 30058 6413  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| FLETCHER BEVERLY A       | 2024     |                      | S                 | 1,971.52                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,971.52      | 02/12/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,971.52      |            |       |
| 16 103 15 010            | 6626     | SHAFFERS WAY 30058   |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| LAKE KETRENN A R         | 2024     |                      | F                 | 2,438.25                               | 21.33         | 119.22          | 0.00           | 0.00   | 2,578.80      | 09/30/2024 |       |
| LAKE KETRENN A R         | 2024     |                      | S                 | 2,438.25                               | 21.33         | 119.22          | 0.00           | 0.00   | 2,578.80      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 5,157.60      |            |       |
| 16 104 02 001            | 7082     | COVINGTON HWY 30058  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| MCKENNA SQUARE COMMUNITY | 2024     |                      | F                 | 884.03                                 | 7.74          | 0.00            | 0.00           | 0.00   | 891.77        | 09/30/2024 |       |
| MCKENNA SQUARE COMMUNITY | 2024     |                      | S                 | 964.44                                 | 8.44          | 0.00            | 0.00           | 0.00   | 972.88        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,864.65      |            |       |
| 16 104 04 013            | 6210     | HILLVALE RD 30058    |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| SEAMOUNT CAPITAL FUND II | 2017     | 1987-0455            | F                 | 2,108.39                               | 1,237.33      | 105.42          | 0.00           | 0.00   | 3,451.14      | 10/02/2017 | DO    |
| SEAMOUNT CAPITAL FUND II | 2017     | 1987-0455            | S                 | 2,108.39                               | 1,237.33      | 105.42          | 30.50          | 566.33 | 4,047.97      | 11/15/2017 | DO    |
| SEAMOUNT CAPITAL FUND II | 2018     | 2124-0512            | F                 | 2,103.60                               | 1,076.75      | 105.18          | 0.00           | 0.00   | 3,285.53      | 10/01/2018 | DO    |
| SEAMOUNT CAPITAL FUND II | 2018     | 2124-0512            | S                 | 2,103.60                               | 1,076.75      | 105.18          | 30.50          | 647.16 | 3,963.19      | 11/15/2018 | DO    |
| SEAMOUNT CAPITAL FUND II | 2019     | 2258-0121            | F                 | 2,098.81                               | 895.98        | 104.94          | 0.00           | 0.00   | 3,099.73      | 09/30/2019 |       |
| SEAMOUNT CAPITAL FUND II | 2019     | 2258-0121            | S                 | 2,098.81                               | 895.98        | 104.94          | 30.50          | 488.58 | 3,618.81      | 11/15/2019 |       |
| SEAMOUNT CAPITAL FUND II | 2020     | 2375-0106            | F                 | 2,113.12                               | 738.28        | 105.66          | 0.00           | 0.00   | 2,957.06      | 09/30/2020 |       |
| SEAMOUNT CAPITAL FUND II | 2020     | 2375-0106            | S                 | 2,113.12                               | 738.28        | 105.66          | 28.00          | 20.00  | 3,005.06      | 11/16/2020 |       |
| SEAMOUNT CAPITAL FUND II | 2021     | 2452-0357            | F                 | 2,134.36                               | 612.26        | 106.72          | 0.00           | 0.00   | 2,853.34      | 09/30/2021 |       |
| SEAMOUNT CAPITAL FUND II | 2021     | 2452-0357            | S                 | 2,134.36                               | 612.26        | 106.72          | 28.00          | 875.12 | 3,756.46      | 11/15/2021 |       |
| SEAMOUNT CAPITAL FUND II | 2022     | 2679-0345            | F                 | 2,101.64                               | 471.48        | 105.08          | 0.00           | 0.00   | 2,678.20      | 09/30/2022 |       |
| SEAMOUNT CAPITAL FUND II | 2022     | 2679-0345            | S                 | 2,101.64                               | 471.48        | 105.08          | 28.00          | 20.00  | 2,726.20      | 11/15/2022 |       |
| SEAMOUNT CAPITAL FUND II | 2023     | 2679-0346            | F                 | 2,917.93                               | 358.56        | 145.90          | 0.00           | 0.00   | 3,422.39      | 10/02/2023 |       |
| SEAMOUNT CAPITAL FUND II | 2023     | 2679-0346            | S                 | 2,917.93                               | 358.56        | 145.90          | 28.00          | 75.00  | 3,525.39      | 11/15/2023 |       |
| SEAMOUNT CAPITAL FUND II | 2024     |                      | F                 | 2,929.94                               | 25.64         | 146.50          | 0.00           | 0.00   | 3,102.08      | 09/30/2024 |       |
| SEAMOUNT CAPITAL FUND II | 2024     |                      | S                 | 2,929.94                               | 25.64         | 146.50          | 0.00           | 0.00   | 3,102.08      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 52,594.63     |            |       |
| 16 104 04 017            | 2502     | LITHONIA WEST DR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| GILLENS HAROLD CLIFFORD  | 2024     |                      | F                 | 771.55                                 | 6.75          | 38.58           | 0.00           | 0.00   | 816.88        | 09/30/2024 |       |
| GILLENS HAROLD CLIFFORD  | 2024     |                      | S                 | 771.55                                 | 6.75          | 38.58           | 0.00           | 0.00   | 816.88        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,633.76      |            |       |
| 16 104 04 018            | 2489     | LITHONIA WEST DR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| MORRISON TEAM INVESTMENT | 2024     |                      | F                 | 5,742.80                               | 50.25         | 280.12          | 0.00           | 0.00   | 6,073.17      | 09/30/2024 |       |
| MORRISON TEAM INVESTMENT | 2024     |                      | S                 | 5,742.80                               | 50.25         | 280.12          | 0.00           | 0.00   | 6,073.17      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 12,146.34     |            |       |
| 16 104 04 019            | 2488     | LITHONIA WEST DR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| MORRISON TEAM INVESTMENT | 2024     |                      | F                 | 9,195.29                               | 80.46         | 427.90          | 0.00           | 0.00   | 9,703.65      | 09/30/2024 |       |
| MORRISON TEAM INVESTMENT | 2024     |                      | S                 | 9,195.29                               | 80.46         | 427.90          | 0.00           | 0.00   | 9,703.65      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 19,407.30     |            |       |
| 16 104 06 007            | 2163     | WELLINGTON CIR 30058 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MANOGIN TERRANCE HIS EST | 2024     |                      | H1 F              | 1,237.31                               | 10.82         | 59.16           | 0.00           | 0.00   | 1,307.29      | 09/30/2024 |       |
| MANOGIN TERRANCE HIS EST | 2024     |                      | H1 S              | 1,237.80                               | 10.83         | 59.19           | 0.00           | 0.00   | 1,307.82      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,615.11      |            |       |
| 16 104 06 015            | 2391     | COVE RD 30058 8960   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DEED CO LLC              | 2024     |                      | F                 | 1,706.51                               | 14.92         | 82.63           | 0.00           | 0.00   | 1,804.06      | 01/30/2025 |       |
| DEED CO LLC              | 2024     |                      | S                 | 1,706.51                               | 14.92         | 82.63           | 0.00           | 0.00   | 1,804.06      | 01/30/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,608.12      |            |       |
| 16 104 06 065            | 2352     | COVE RD 30058 3955   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SAMMS SANDRALYN          | 2024     |                      | F                 | 1,851.75                               | 16.20         | 89.89           | 0.00           | 0.00   | 1,957.84      | 09/30/2024 |       |
| SAMMS SANDRALYN          | 2024     |                      | S                 | 1,851.75                               | 16.20         | 89.89           | 0.00           | 0.00   | 1,957.84      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,915.68      |            |       |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 785        |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 16 104 06 082            | 2296     | WELLINGTON CIR 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WOODARD MARY LELA        | 2024     |                      | F                 | 1,820.45                               | 15.92            | 88.32           | 0.00        | 0.00  | 1,924.69        | 09/30/2024 |  |
| WOODARD MARY LELA        | 2024     |                      | S                 | 1,820.45                               | 15.92            | 88.32           | 0.00        | 0.00  | 1,924.69        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 3,849.38        |            |  |
| 16 104 06 087            | 2306     | WELLINGTON CIR 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| REGI SOLO 401K TRUST ROT | 2024     |                      | F                 | 1,676.38                               | 14.67            | 81.13           | 0.00        | 0.00  | 1,772.18        | 09/30/2024 |  |
| REGI SOLO 401K TRUST ROT | 2024     |                      | S                 | 1,676.38                               | 14.67            | 81.13           | 0.00        | 0.00  | 1,772.18        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 3,544.36        |            |  |
| 16 104 06 096            | 2323     | WELLINGTON CIR 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ABBOTT GAYLE TURNER      | 2024     |                      | S                 | 1,345.75                               | 11.77            | 65.19           | 0.00        | 0.00  | 1,422.71        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 1,422.71        |            |  |
| 16 104 06 097            | 2325     | WELLINGTON CIR 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| OLOWOSELU GBEMISOLA O    | 2024     |                      | F                 | 1,628.64                               | 14.25            | 78.74           | 0.00        | 0.00  | 1,721.63        | 09/30/2024 |  |
| OLOWOSELU GBEMISOLA O    | 2024     |                      | S                 | 1,628.64                               | 14.25            | 78.74           | 0.00        | 0.00  | 1,721.63        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 3,443.26        |            |  |
| 16 104 06 119            | 2350     | WELLINGTON CIR 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| NONYE JOHN BAMIDELE MART | 2024     |                      | F                 | 1,723.18                               | 15.08            | 83.46           | 0.00        | 0.00  | 1,821.72        | 09/30/2024 |  |
| NONYE JOHN BAMIDELE MART | 2024     |                      | S                 | 1,723.18                               | 15.08            | 83.46           | 0.00        | 0.00  | 1,821.72        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 3,643.44        |            |  |
| 16 104 06 121            | 2354     | WELLINGTON CIR 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| PITTS MYRON D            | 2024     |                      | F                 | 1,726.68                               | 15.11            | 83.64           | 0.00        | 0.00  | 1,825.43        | 09/30/2024 |  |
| PITTS MYRON D            | 2024     |                      | S                 | 1,726.68                               | 15.11            | 83.64           | 0.00        | 0.00  | 1,825.43        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 3,650.86        |            |  |
| 16 104 06 122            | 2356     | WELLINGTON CIR 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MURRAY RODELLE           | 2023     | 2699-0301            | F                 | 48.00                                  | 5.90             | 0.00            | 0.00        | 0.00  | 53.90           | 10/02/2023 |  |
| MURRAY RODELLE           | 2023     | 2699-0301            | S                 | 48.00                                  | 5.90             | 0.00            | 0.00        | 0.00  | 53.90           | 11/15/2023 |  |
| MURRAY RODELLE           | 2024     |                      | F                 | 1,871.72                               | 16.38            | 90.89           | 0.00        | 0.00  | 1,978.99        | 09/30/2024 |  |
| MURRAY RODELLE           | 2024     |                      | S                 | 1,871.72                               | 16.38            | 90.89           | 0.00        | 0.00  | 1,978.99        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 4,065.78        |            |  |
| 16 104 07 001            | 2220     | WELLINGTON CIR 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ROBINSON IVA G           | 2024     |                      | H1F F             | 1,105.95                               | 9.67             | 52.60           | 0.00        | 0.00  | 1,168.22        | 09/30/2024 |  |
| ROBINSON IVA G           | 2024     |                      | H1F S             | 1,105.95                               | 9.67             | 52.60           | 0.00        | 0.00  | 1,168.22        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 2,336.44        |            |  |
| 16 104 07 009            | 2191     | WELLINGTON CIR 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BRASWELL ALICE           | 2024     |                      | H1 F              | 166.25                                 | 0.00             | 0.00            | 0.00        | 0.00  | 166.25          | 02/17/2025 |  |
| BRASWELL ALICE           | 2024     |                      | H1 S              | 166.25                                 | 0.00             | 0.00            | 0.00        | 0.00  | 166.25          | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 332.50          |            |  |
| 16 104 07 017            | 2257     | WELLINGTON CIR 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| REED PRISCILLA           | 2024     |                      | F                 | 222.56                                 | 0.00             | 0.00            | 0.00        | 0.00  | 222.56          | 02/17/2025 |  |
| REED PRISCILLA           | 2024     |                      | S                 | 222.56                                 | 0.00             | 0.00            | 0.00        | 0.00  | 222.56          | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 445.12          |            |  |
| 16 104 07 020            | 2263     | WELLINGTON CIR 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BONDS NASHIEKA           | 2024     |                      | H1F F             | 1,148.10                               | 10.04            | 54.71           | 0.00        | 0.00  | 1,212.85        | 09/30/2024 |  |
| BONDS NASHIEKA           | 2024     |                      | H1F S             | 1,148.10                               | 10.04            | 54.71           | 0.00        | 0.00  | 1,212.85        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 2,425.70        |            |  |
| 16 104 07 025            | 2256     | WELLINGTON CIR 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| 2256 WELLINGTON CIRCLE T | 2024     |                      | F                 | 1,607.21                               | 14.06            | 77.66           | 0.00        | 0.00  | 1,698.93        | 09/30/2024 |  |
| 2256 WELLINGTON CIRCLE T | 2024     |                      | S                 | 1,607.21                               | 14.06            | 77.66           | 0.00        | 0.00  | 1,698.93        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 3,397.86        |            |  |
| 16 104 08 040            | 6348     | WELLINGTON WALK WAY  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| IMPACT ASSETS LLC        | 2024     |                      | F                 | 1,866.48                               | 16.33            | 90.63           | 0.00        | 0.00  | 1,973.44        | 09/30/2024 |  |
| IMPACT ASSETS LLC        | 2024     |                      | S                 | 1,866.48                               | 16.33            | 90.63           | 0.00        | 0.00  | 1,973.44        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 3,946.88        |            |  |

| DQ205GADEK               |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 786 |               |            |       |
|--------------------------|----------|------------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|----------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                        |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |          |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE |            |       |
| 16 104 08 080            | 2602     | WELLINGTON WALK PL 3   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| NEW AGE PROPERTY INVESTM | 2024     | S                      |                   | 897.92                                 | 7.86          | 43.59           | 0.00           | 0.00     | 949.37        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |          | 949.37        |            |       |
| 16 105 01 002            | 6224     | HILLANDALE DR 30058    |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |          |               | DUE DATE:  | CODE: |
| LITTLE STARS INC         | 2024     | F                      |                   | 5,384.17                               | 47.12         | 242.21          | 0.00           | 0.00     | 5,673.50      | 09/30/2024 |       |
| LITTLE STARS INC         | 2024     | S                      |                   | 5,384.17                               | 47.12         | 242.21          | 0.00           | 0.00     | 5,673.50      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |          | 11,347.00     |            |       |
| 16 105 03 001            | 6231     | HILLANDALE DR 30058    |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |          |               | DUE DATE:  | CODE: |
| LIFE STORAGE LP          | 2024     | F                      |                   | 17,176.69                              | 0.00          | 0.00            | 0.00           | 0.00     | 17,176.69     | 02/17/2025 |       |
| LIFE STORAGE LP          | 2024     | S                      |                   | 17,176.69                              | 0.00          | 0.00            | 0.00           | 0.00     | 17,176.69     | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |          | 34,353.38     |            |       |
| 16 105 03 003            | 6243     | HILLANDALE DR 30058    |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |          |               | DUE DATE:  | CODE: |
| LIFE STORAGE LP          | 2024     | F                      |                   | 170.48                                 | 0.00          | 0.00            | 0.00           | 0.00     | 170.48        | 02/17/2025 |       |
| LIFE STORAGE LP          | 2024     | S                      |                   | 170.48                                 | 0.00          | 0.00            | 0.00           | 0.00     | 170.48        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |          | 340.96        |            |       |
| 16 105 05 003            | 2601     | MACEDONIA RD 30058 7   |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |          |               | DUE DATE:  | CODE: |
| LALITHA L L C            | 2023     | F                      |                   | 2,334.35                               | 0.00          | 0.00            | 0.00           | 0.00     | 2,334.35      | 02/17/2025 |       |
| LALITHA L L C            | 2023     | S                      |                   | 2,334.35                               | 0.00          | 0.00            | 0.00           | 0.00     | 2,334.35      | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |          | 4,668.70      |            |       |
| 16 105 05 004            | 2699     | MACEDONIA RD 30058     |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |          |               | DUE DATE:  | CODE: |
| KARL DAVIS D.            | 2024     | S                      |                   | 1,108.64                               | 9.70          | 53.27           | 0.00           | 0.00     | 1,171.61      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |          | 1,171.61      |            |       |
| 16 105 06 022            | 232      | HILLANDALE PARK WAY 3  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |          |               | DUE DATE:  | CODE: |
| EARL SONIA               | 2024     | H1F S                  |                   | 340.28                                 | 2.98          | 16.41           | 0.00           | 0.00     | 359.67        | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |          | 359.67        |            |       |
| 16 105 06 032            | 428      | HILLANDALE PARK DR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |          |               | DUE DATE:  | CODE: |
| 428 HILLANDALE PARK DR L | 2024     | F                      |                   | 2,394.75                               | 20.95         | 117.04          | 0.00           | 0.00     | 2,532.74      | 09/30/2024 |       |
| 428 HILLANDALE PARK DR L | 2024     | S                      |                   | 2,394.75                               | 20.95         | 117.04          | 0.00           | 0.00     | 2,532.74      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |          | 5,065.48      |            |       |
| 16 105 06 082            | 776      | HILLANDALE LN 30058 8  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |          |               | DUE DATE:  | CODE: |
| DUNKLEY JODI ANN         | 2024     | H1F F                  |                   | 1,352.54                               | 11.83         | 64.93           | 0.00           | 0.00     | 1,429.30      | 09/30/2024 |       |
| DUNKLEY JODI ANN         | 2024     | H1F S                  |                   | 1,352.54                               | 11.83         | 64.93           | 0.00           | 0.00     | 1,429.30      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |          | 2,858.60      |            |       |
| 16 105 06 194            | 593      | HILLANDALE PARK DR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |          |               | DUE DATE:  | CODE: |
| ROSE AMELIA              | 2024     | H3DF S                 |                   | 325.70                                 | 2.84          | 14.22           | 0.00           | 0.00     | 342.76        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |          | 342.76        |            |       |
| 16 105 06 203            | 597      | HILLANDALE PARK DR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |          |               | DUE DATE:  | CODE: |
| ROSE CASCETTA            | 2024     | F                      |                   | 2,089.33                               | 18.28         | 102.12          | 0.00           | 0.00     | 2,209.73      | 09/30/2024 |       |
| ROSE CASCETTA            | 2024     | S                      |                   | 2,399.19                               | 20.99         | 117.26          | 0.00           | 0.00     | 2,537.44      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |          | 4,747.17      |            |       |
| 16 107 01 001            | 6345     | WOODROW RD 30038       |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |          |               | DUE DATE:  | CODE: |
| ALLEN FAMILY INVESTMENTS | 2024     | F                      |                   | 419.06                                 | 3.67          | 20.95           | 0.00           | 0.00     | 443.68        | 09/30/2024 |       |
| ALLEN FAMILY INVESTMENTS | 2024     | S                      |                   | 419.06                                 | 3.67          | 20.95           | 0.00           | 0.00     | 443.68        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |          | 887.36        |            |       |
| 16 107 01 002            | 6355     | WOODROW RD 30038       |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |          |               | DUE DATE:  | CODE: |
| ALLEN FAMILY INVESTMENTS | 2023     | F                      |                   | 404.62                                 | 30.67         | 20.23           | 0.00           | 0.00     | 455.52        | 06/20/2024 |       |
| ALLEN FAMILY INVESTMENTS | 2023     | S                      |                   | 404.62                                 | 30.67         | 20.23           | 0.00           | 0.00     | 455.52        | 06/20/2024 |       |
| ALLEN FAMILY INVESTMENTS | 2024     | F                      |                   | 3,141.44                               | 27.49         | 154.38          | 0.00           | 0.00     | 3,323.31      | 09/30/2024 |       |
| ALLEN FAMILY INVESTMENTS | 2024     | S                      |                   | 3,141.44                               | 27.49         | 154.38          | 0.00           | 0.00     | 3,323.31      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |          | 7,557.66      |            |       |
| 16 107 01 007            | 3307     | EVANS MILL RD 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |          |               | DUE DATE:  | CODE: |
| ALLEN FAMILY INVESTMENTS | 2024     | F                      |                   | 1,365.72                               | 11.95         | 65.59           | 0.00           | 0.00     | 1,443.26      | 09/30/2024 |       |
| ALLEN FAMILY INVESTMENTS | 2024     | S                      |                   | 1,365.72                               | 11.95         | 65.59           | 0.00           | 0.00     | 1,443.26      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |          | 2,886.52      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                  |             |       | Page 787        |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|------------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                  |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY  | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 16 107 01 012            | 6301     | WOODROW RD 30038     |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |       | DUE DATE: CODE: |            |  |
| ALLEN FAMILY INVESTMENTS | 2024     |                      | F                 | 25,424.03                              | 222.46            | 1,173.20         | 0.00        | 0.00  | 26,819.69       | 09/30/2024 |  |
| ALLEN FAMILY INVESTMENTS | 2024     |                      | S                 | 25,424.03                              | 222.46            | 1,173.20         | 0.00        | 0.00  | 26,819.69       | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                  |             |       | 53,639.38       |            |  |
| 16 107 01 027            | 6504     | ROCK SPRINGS RD 3003 |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |       | DUE DATE: CODE: |            |  |
| ALLEN LECESTER L         | 2024     |                      | F                 | 689.71                                 | 6.03              | 31.79            | 0.00        | 0.00  | 727.53          | 09/30/2024 |  |
| ALLEN LECESTER L         | 2024     |                      | S                 | 689.71                                 | 6.03              | 31.79            | 0.00        | 0.00  | 727.53          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                  |             |       | 1,455.06        |            |  |
| 16 107 01 030            | 3235     | EVANS MILL RD 30038  |                   |                                        | TAX DISTRICT: S15 | EAST METRO STCST |             |       | DUE DATE: CODE: |            |  |
| ALLEN FAMILY INVESTMENTS | 2024     |                      | F                 | 31,318.49                              | 274.04            | 1,393.26         | 0.00        | 0.00  | 32,985.79       | 09/30/2024 |  |
| ALLEN FAMILY INVESTMENTS | 2024     |                      | S                 | 31,318.49                              | 274.04            | 1,393.26         | 0.00        | 0.00  | 32,985.79       | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                  |             |       | 65,971.58       |            |  |
| 16 107 01 034            | 6508     | ROCK SPRINGS RD 3003 |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |       | DUE DATE: CODE: |            |  |
| ALLEN FAMILY INVESTMENTS | 2024     |                      | F                 | 4,175.23                               | 36.53             | 158.82           | 0.00        | 0.00  | 4,370.58        | 09/30/2024 |  |
| ALLEN FAMILY INVESTMENTS | 2024     |                      | S                 | 4,175.23                               | 36.53             | 158.82           | 0.00        | 0.00  | 4,370.58        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                  |             |       | 8,741.16        |            |  |
| 16 107 01 037            | 6522     | ROCK SPRINGS RD 3003 |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |       | DUE DATE: CODE: |            |  |
| ALLEN LECESTER L         | 2024     |                      | F                 | 3,034.90                               | 26.55             | 149.05           | 0.00        | 0.00  | 3,210.50        | 09/30/2024 |  |
| ALLEN LECESTER L         | 2024     |                      | S                 | 3,034.90                               | 26.55             | 149.05           | 0.00        | 0.00  | 3,210.50        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                  |             |       | 6,421.00        |            |  |
| 16 107 04 011            | 3381     | S ROCKVIEW CT 30038  |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |       | DUE DATE: CODE: |            |  |
| SINCLAIR COURTNEY D      | 2024     |                      | H1 S              | 1,817.52                               | 15.91             | 88.17            | 0.00        | 0.00  | 1,921.60        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                  |             |       | 1,921.60        |            |  |
| 16 107 04 029            | 3420     | E EVANS MILL CT 3003 |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |       | DUE DATE: CODE: |            |  |
| SNEED ALBERT             | 2024     |                      | H4F F             | 470.85                                 | 4.12              | 20.85            | 0.00        | 0.00  | 495.82          | 09/30/2024 |  |
| SNEED ALBERT             | 2024     |                      | H4F S             | 470.85                                 | 4.12              | 20.85            | 0.00        | 0.00  | 495.82          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                  |             |       | 991.64          |            |  |
| 16 108 01 002            | 6515     | ROCK SPRINGS RD 3003 |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |       | DUE DATE: CODE: |            |  |
| CAMBODIAN BUDDHIST TEMPL | 2024     |                      | S                 | 121.84                                 | 1.07              | 5.97             | 0.00        | 0.00  | 128.88          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                  |             |       | 128.88          |            |  |
| 16 108 01 012            | 3525     | EVANS MILL RD 30038  |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |       | DUE DATE: CODE: |            |  |
| CAMBODIAN BUDDHIST SOCIE | 2022     | 2581-0185            | S                 | 2.79                                   | 0.63              | 0.14             | 4.24        | 4.70  | 12.50           | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                  |             |       | 12.50           |            |  |
| 16 108 02 001            | 3451     | RAGSDALE RD 30038 34 |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |       | DUE DATE: CODE: |            |  |
| SOUTH ATLANTIC CONFERENC | 2023     | 2707-0115            | S                 | 88.57                                  | 10.88             | 4.32             | 18.00       | 20.00 | 141.77          | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                  |             |       | 141.77          |            |  |
| 16 108 02 004            | 3626     | EVANS MILL RD 30038  |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |       | DUE DATE: CODE: |            |  |
| GENTRY WILLIAM DANIEL    | 2024     |                      | F                 | 1,899.73                               | 16.62             | 92.29            | 0.00        | 0.00  | 2,008.64        | 09/30/2024 |  |
| GENTRY WILLIAM DANIEL    | 2024     |                      | S                 | 1,899.73                               | 16.62             | 92.29            | 0.00        | 0.00  | 2,008.64        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                  |             |       | 4,017.28        |            |  |
| 16 108 02 006            | 3533     | RAGSDALE RD 30038    |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |       | DUE DATE: CODE: |            |  |
| SOUTH ATLANTIC CONFERENC | 2023     |                      | F                 | 931.20                                 | 114.43            | 0.00             | 0.00        | 0.00  | 1,045.63        | 10/02/2023 |  |
| SOUTH ATLANTIC CONFERENC | 2023     |                      | S                 | 931.20                                 | 114.43            | 0.00             | 0.00        | 0.00  | 1,045.63        | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                  |             |       | 2,091.26        |            |  |
| 16 108 03 010            | 3498     | RAGSDALE RD 30038 34 |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |       | DUE DATE: CODE: |            |  |
| MORRISON HENCIL ROY REVC | 2024     |                      | F                 | 1,855.63                               | 16.24             | 92.78            | 0.00        | 0.00  | 1,964.65        | 09/30/2024 |  |
| MORRISON HENCIL ROY REVC | 2024     |                      | S                 | 1,855.63                               | 16.24             | 92.78            | 0.00        | 0.00  | 1,964.65        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                  |             |       | 3,929.30        |            |  |
| 16 108 03 013            | 3555     | WADE RD 30038 3453   |                   |                                        | TAX DISTRICT: 80  | STONECREST       |             |       | DUE DATE: CODE: |            |  |
| SIMMONS PEGGY G          | 2024     |                      | H1F S             | 66.82                                  | 0.59              | 3.21             | 0.00        | 0.00  | 70.62           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                  |             |       | 70.62           |            |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME              | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE           | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |
|-------------------------|---------------------------|-----------|-------------------|----------------------|------------------------|-----------------|-------------|--------|-----------------|------------|
| <b>16 108 03 014</b>    | 3553 R WADE RD 30038      |           |                   |                      | TAX DISTRICT:          | 80              | STONECREST  |        | DUE DATE:       | CODE:      |
| SIMMONS PEGGY G         | 2024                      |           | S                 | 5.06                 | 0.04                   | 0.25            | 0.00        | 0.00   | 5.35            | 11/15/2024 |
|                         |                           |           |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>5.35</b>     |            |
| <b>16 109 01 008</b>    | 6190 ROCKLAND RD 30038 34 |           |                   |                      | TAX DISTRICT:          | 80              | STONECREST  |        | DUE DATE:       | CODE:      |
| JOHNSON WILLIE          | 2024                      | H1F       | F                 | 1,261.70             | 11.04                  | 60.39           | 0.00        | 0.00   | 1,333.13        | 09/30/2024 |
| JOHNSON WILLIE          | 2024                      | H1F       | S                 | 1,261.70             | 11.04                  | 60.39           | 0.00        | 0.00   | 1,333.13        | 11/15/2024 |
|                         |                           |           |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>2,666.26</b> |            |
| <b>16 109 01 012</b>    | 3694 ROMAN WOODS 30038    |           |                   |                      | TAX DISTRICT:          | 80              | STONECREST  |        | DUE DATE:       | CODE:      |
| KARIPPAPARAMBIL MOHAN   | 2022 2581-0190            | H1F       | S                 | 469.79               | 105.39                 | 22.97           | 12.08       | 49.19  | 659.42          | 11/15/2022 |
| KARIPPAPARAMBIL MOHAN   | 2023 2707-0157            | H1F       | F                 | 1,006.35             | 123.66                 | 47.92           | 0.00        | 0.00   | 1,177.93        | 10/02/2023 |
| KARIPPAPARAMBIL MOHAN   | 2023 2707-0157            | H1F       | S                 | 1,006.36             | 123.66                 | 47.92           | 28.00       | 20.00  | 1,225.94        | 11/15/2023 |
| KARIPPAPARAMBIL MOHAN   | 2024                      | H1F       | F                 | 1,358.83             | 11.89                  | 65.25           | 0.00        | 0.00   | 1,435.97        | 09/30/2024 |
| KARIPPAPARAMBIL MOHAN   | 2024                      | H1F       | S                 | 1,358.83             | 11.89                  | 65.25           | 0.00        | 0.00   | 1,435.97        | 11/15/2024 |
|                         |                           |           |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>5,935.23</b> |            |
| <b>16 109 02 009</b>    | 6316 ROCKLAND RD 30038    |           |                   |                      | TAX DISTRICT:          | 80              | STONECREST  |        | DUE DATE:       | CODE:      |
| SIMMONS PEGGY           | 2024                      |           | S                 | 87.99                | 0.77                   | 4.27            | 0.00        | 0.00   | 93.03           | 11/15/2024 |
|                         |                           |           |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>93.03</b>    |            |
| <b>16 109 02 018</b>    | 3564 RAGSDALE RD 30038 34 |           |                   |                      | TAX DISTRICT:          | 80              | STONECREST  |        | DUE DATE:       | CODE:      |
| POPE MARION D           | 2017 1987-0484            |           | F                 | 69.66                | 40.88                  | 3.48            | 0.00        | 0.00   | 114.02          | 10/02/2017 |
| POPE MARION D           | 2017 1987-0484            |           | S                 | 69.66                | 40.88                  | 3.48            | 30.50       | 20.00  | 164.52          | 11/15/2017 |
| POPE MARION D           | 2018 2124-0546            |           | F                 | 69.51                | 35.58                  | 3.48            | 0.00        | 0.00   | 108.57          | 10/01/2018 |
| POPE MARION D           | 2018 2124-0546            |           | S                 | 69.51                | 35.58                  | 3.48            | 30.50       | 20.00  | 159.07          | 11/15/2018 |
| POPE MARION D           | 2019 2258-0156            |           | F                 | 69.35                | 29.61                  | 3.47            | 0.00        | 0.00   | 102.43          | 09/30/2019 |
| POPE MARION D           | 2019 2258-0156            |           | S                 | 69.35                | 29.61                  | 3.47            | 30.50       | 20.00  | 152.93          | 11/15/2019 |
| POPE MARION D           | 2020 2375-0136            |           | F                 | 69.82                | 24.39                  | 3.49            | 0.00        | 0.00   | 97.70           | 09/30/2020 |
| POPE MARION D           | 2020 2375-0136            |           | S                 | 69.82                | 24.39                  | 3.49            | 28.00       | 445.00 | 570.70          | 11/16/2020 |
| POPE MARION             | 2021 2452-0386            |           | F                 | 361.53               | 103.71                 | 18.08           | 0.00        | 0.00   | 483.32          | 09/30/2021 |
| POPE MARION             | 2021 2452-0386            |           | S                 | 361.53               | 103.71                 | 18.08           | 28.00       | 905.83 | 1,417.15        | 11/15/2021 |
| POPE MARION             | 2022                      |           | F                 | 355.99               | 79.86                  | 17.80           | 0.00        | 0.00   | 453.65          | 09/30/2022 |
| POPE MARION             | 2022                      |           | S                 | 355.99               | 79.86                  | 17.80           | 0.00        | 0.00   | 453.65          | 11/15/2022 |
| POPE MARION ESTATE PERS | 2023 2707-0159            |           | F                 | 358.12               | 44.01                  | 17.91           | 0.00        | 0.00   | 420.04          | 10/02/2023 |
| POPE MARION ESTATE PERS | 2023 2707-0159            |           | S                 | 358.12               | 44.01                  | 17.91           | 28.00       | 20.00  | 468.04          | 11/15/2023 |
| POPE MARION ESTATE PERS | 2024                      |           | F                 | 359.59               | 3.15                   | 17.98           | 0.00        | 0.00   | 380.72          | 09/30/2024 |
| POPE MARION ESTATE PERS | 2024                      |           | S                 | 359.59               | 3.15                   | 17.98           | 0.00        | 0.00   | 380.72          | 11/15/2024 |
|                         |                           |           |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>5,927.23</b> |            |
| <b>16 109 03 004</b>    | 6225 ROCKLAND RD 30038 34 |           |                   |                      | TAX DISTRICT:          | 80              | STONECREST  |        | DUE DATE:       | CODE:      |
| CLARK BRYAN             | 2024                      | H1F       | S                 | 1,231.44             | 10.77                  | 58.88           | 0.00        | 0.00   | 1,301.09        | 11/15/2024 |
|                         |                           |           |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>1,301.09</b> |            |
| <b>16 109 03 017</b>    | 6223 R ROCKLAND RD 30038  |           |                   |                      | TAX DISTRICT:          | 80              | STONECREST  |        | DUE DATE:       | CODE:      |
| CLARK WILLIAM BRYAN     | 2024                      |           | F                 | 173.13               | 1.51                   | 8.66            | 0.00        | 0.00   | 183.30          | 09/30/2024 |
| CLARK WILLIAM BRYAN     | 2024                      |           | S                 | 173.13               | 1.51                   | 8.66            | 0.00        | 0.00   | 183.30          | 11/15/2024 |
|                         |                           |           |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>366.60</b>   |            |

| DQ205GADEK               |          |                     | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        | Page 789      |            |    |
|--------------------------|----------|---------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|----|
| RUN DATE 01/15/25        |          |                     | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |               |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |    |
| <b>16 109 04 003</b>     | 6111     | R ROCKLAND RD 30038 |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |    |
| SERENITY VILLAGE SUBDIVI | 2017     | 1987-0487           | F                                      | 31.06                | 18.22         | 0.35            | 0.00        | 0.00   | 49.63         | 10/02/2017 |    |
| SERENITY VILLAGE SUBDIVI | 2017     | 1987-0487           | S                                      | 31.06                | 18.22         | 0.35            | 20.50       | 20.00  | 90.13         | 11/15/2017 |    |
| SERENITY VILLAGE SUBDIVI | 2018     | 2124-0548           | F                                      | 31.04                | 15.88         | 0.35            | 0.00        | 0.00   | 47.27         | 10/01/2018 |    |
| SERENITY VILLAGE SUBDIVI | 2018     | 2124-0548           | S                                      | 31.04                | 15.88         | 0.35            | 20.50       | 20.00  | 87.77         | 11/15/2018 |    |
| SERENITY VILLAGE SUBDIVI | 2019     | 2258-0158           | F                                      | 31.03                | 13.25         | 0.35            | 0.00        | 0.00   | 44.63         | 09/30/2019 |    |
| SERENITY VILLAGE SUBDIVI | 2019     | 2258-0158           | S                                      | 31.03                | 13.25         | 0.35            | 20.50       | 20.00  | 85.13         | 11/15/2019 |    |
| SERENITY VILLAGE SUBDIVI | 2020     | 2375-0138           | F                                      | 31.07                | 10.86         | 0.35            | 0.00        | 0.00   | 42.28         | 09/30/2020 |    |
| SERENITY VILLAGE SUBDIVI | 2020     | 2375-0138           | S                                      | 31.07                | 10.86         | 0.35            | 18.00       | 20.00  | 80.28         | 11/16/2020 |    |
| SERENITY VILLAGE SUBDIVI | 2021     | 2452-0391           | F                                      | 31.14                | 8.93          | 0.36            | 0.00        | 0.00   | 40.43         | 09/30/2021 |    |
| SERENITY VILLAGE SUBDIVI | 2021     | 2452-0391           | S                                      | 31.14                | 8.93          | 0.36            | 18.00       | 382.96 | 441.39        | 11/15/2021 |    |
| SERENITY VILLAGE SUBDIVI | 2022     | 2581-0193           | F                                      | 31.04                | 6.96          | 0.35            | 0.00        | 0.00   | 38.35         | 09/30/2022 |    |
| SERENITY VILLAGE SUBDIVI | 2022     | 2581-0193           | S                                      | 31.04                | 6.96          | 0.35            | 18.00       | 475.20 | 531.55        | 11/15/2022 |    |
| SERENITY VILLAGE SUBDIVI | 2023     | 2707-0161           | F                                      | 61.27                | 7.53          | 0.66            | 0.00        | 0.00   | 69.46         | 10/02/2023 |    |
| SERENITY VILLAGE SUBDIVI | 2023     | 2707-0161           | S                                      | 61.27                | 7.53          | 0.66            | 18.00       | 20.00  | 107.46        | 11/15/2023 |    |
| SERENITY VILLAGE SUBDIVI | 2024     |                     | F                                      | 67.32                | 0.59          | 0.67            | 0.00        | 0.00   | 68.58         | 09/30/2024 |    |
| SERENITY VILLAGE SUBDIVI | 2024     |                     | S                                      | 67.32                | 0.59          | 0.67            | 0.00        | 0.00   | 68.58         | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                     |                                        |                      |               |                 |             |        | 1,892.92      |            |    |
| <b>16 109 04 017</b>     | 3543     | SERENITY LN 30038   |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |    |
| S AND M DEVELOPERS LLC   | 2024     |                     | F                                      | 1,616.73             | 14.14         | 78.14           | 0.00        | 0.00   | 1,709.01      | 09/30/2024 |    |
| S AND M DEVELOPERS LLC   | 2024     |                     | S                                      | 1,616.73             | 14.14         | 78.14           | 0.00        | 0.00   | 1,709.01      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                     |                                        |                      |               |                 |             |        | 3,418.02      |            |    |
| <b>16 109 04 018</b>     | 3552     | SERENITY LN 30058   |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |    |
| SERENITY VILLAGE SUBDIVI | 2017     | 1987-0488           | F                                      | 63.81                | 37.45         | 3.19            | 0.00        | 0.00   | 104.45        | 10/02/2017 | DO |
| SERENITY VILLAGE SUBDIVI | 2017     | 1987-0488           | S                                      | 63.81                | 37.45         | 3.19            | 30.50       | 20.00  | 154.95        | 11/15/2017 | DO |
| SERENITY VILLAGE SUBDIVI | 2018     | 2124-0549           | F                                      | 39.12                | 20.02         | 1.96            | 0.00        | 0.00   | 61.10         | 10/01/2018 |    |
| SERENITY VILLAGE SUBDIVI | 2018     | 2124-0549           | S                                      | 39.12                | 20.02         | 1.96            | 20.50       | 20.00  | 101.60        | 11/15/2018 |    |
| SERENITY VILLAGE SUBDIVI | 2019     | 2258-0159           | F                                      | 39.12                | 16.70         | 1.96            | 0.00        | 0.00   | 57.78         | 09/30/2019 |    |
| SERENITY VILLAGE SUBDIVI | 2019     | 2258-0159           | S                                      | 39.12                | 16.70         | 1.96            | 20.50       | 20.00  | 98.28         | 11/15/2019 |    |
| SERENITY VILLAGE SUBDIVI | 2020     | 2375-0139           | F                                      | 39.12                | 13.67         | 1.96            | 0.00        | 0.00   | 54.75         | 09/30/2020 |    |
| SERENITY VILLAGE SUBDIVI | 2020     | 2375-0139           | S                                      | 39.12                | 13.67         | 1.96            | 18.00       | 481.41 | 554.16        | 11/16/2020 |    |
| SERENITY VILLAGE SUBDIVI | 2021     | 2452-0392           | F                                      | 39.12                | 11.22         | 1.96            | 0.00        | 0.00   | 52.30         | 09/30/2021 |    |
| SERENITY VILLAGE SUBDIVI | 2021     | 2452-0392           | S                                      | 39.12                | 11.22         | 1.96            | 18.00       | 528.98 | 599.28        | 11/15/2021 |    |
| SERENITY VILLAGE SUBDIVI | 2022     | 2581-0195           | F                                      | 39.12                | 8.78          | 1.96            | 0.00        | 0.00   | 49.86         | 09/30/2022 |    |
| SERENITY VILLAGE SUBDIVI | 2022     | 2581-0195           | S                                      | 39.12                | 8.78          | 1.96            | 18.00       | 113.98 | 181.84        | 11/15/2022 |    |
| SERENITY VILLAGE SUBDIVI | 2023     | 2707-0163           | F                                      | 39.12                | 4.81          | 1.96            | 0.00        | 0.00   | 45.89         | 10/02/2023 |    |
| SERENITY VILLAGE SUBDIVI | 2023     | 2707-0163           | S                                      | 39.12                | 4.81          | 1.96            | 18.00       | 20.00  | 83.89         | 11/15/2023 |    |
| SERENITY VILLAGE SUBDIVI | 2024     |                     | F                                      | 39.12                | 0.34          | 1.96            | 0.00        | 0.00   | 41.42         | 09/30/2024 |    |
| SERENITY VILLAGE SUBDIVI | 2024     |                     | S                                      | 39.12                | 0.34          | 1.96            | 0.00        | 0.00   | 41.42         | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                     |                                        |                      |               |                 |             |        | 2,282.97      |            |    |
| <b>16 109 04 027</b>     | 3642     | SERENITY LN 30038   |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |    |
| JBURGESS TWO LLC         | 2024     |                     | F                                      | 332.38               | 2.91          | 16.62           | 0.00        | 0.00   | 351.91        | 09/30/2024 |    |
| JBURGESS TWO LLC         | 2024     |                     | S                                      | 332.38               | 2.91          | 16.62           | 0.00        | 0.00   | 351.91        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                     |                                        |                      |               |                 |             |        | 703.82        |            |    |
| <b>16 113 01 001</b>     | 6756     | S GODDARD RD 30038  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |    |
| DEMPSEY GALA SARGENT     | 2024     |                     | S                                      | 3.02                 | 0.03          | 0.15            | 0.00        | 0.00   | 3.20          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                     |                                        |                      |               |                 |             |        | 3.20          |            |    |
| <b>16 113 01 004</b>     | 6826     | S GODDARD RD 30038  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |    |
| MATHIS DAPHNE K          | 2023     |                     | S                                      | 4.03                 | 0.50          | 0.20            | 0.00        | 0.00   | 4.73          | 11/15/2023 |    |
| GRAND TOTAL DUE          |          |                     |                                        |                      |               |                 |             |        | 4.73          |            |    |
| <b>16 113 03 007</b>     | 4529     | KLONDIKE RD 30038   |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:      |    |
| HARRIS TOMMY M JR        | 2024     |                     | F                                      | 1,325.54             | 11.59         | 58.48           | 0.00        | 0.00   | 1,395.61      | 09/30/2024 |    |
| HARRIS TOMMY M JR        | 2024     |                     | S                                      | 2,804.41             | 24.54         | 123.72          | 0.00        | 0.00   | 2,952.67      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                     |                                        |                      |               |                 |             |        | 4,348.28      |            |    |

| DQ205GADEK              |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        | Page 790      |                 |
|-------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|
| RUN DATE                |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |        |               |                 |
| OWNER NAME              | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |
| 16 113 03 008           | 6716     | BROWNS MILL RD 30038 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| KIMSEY ANNABELLA        | 2024     |                      | H4F    | F                                      | 514.27               | 4.50          | 23.02           | 0.00        | 0.00   | 541.79        | 09/30/2024      |
| KIMSEY ANNABELLA        | 2024     |                      | H4F    | S                                      | 514.27               | 4.50          | 23.02           | 0.00        | 0.00   | 541.79        | 11/15/2024      |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |             |        | 1,083.58      |                 |
| 16 113 03 014           | 4545     | KLONDIKE RD 30038 46 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| RAI RAJEEV              | 2024     |                      |        | F                                      | 3,008.26             | 26.32         | 147.72          | 0.00        | 0.00   | 3,182.30      | 09/30/2024      |
| RAI RAJEEV              | 2024     |                      |        | S                                      | 3,008.26             | 26.32         | 147.72          | 0.00        | 0.00   | 3,182.30      | 11/15/2024      |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |             |        | 6,364.60      |                 |
| 16 113 04 001           | 6897     | S GODDARD RD 30038 4 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| WHEELTIP TECHNOLOGY INC | 2024     |                      |        | F                                      | 3,303.92             | 28.91         | 162.50          | 0.00        | 0.00   | 3,495.33      | 09/30/2024      |
| WHEELTIP TECHNOLOGY INC | 2024     |                      |        | S                                      | 3,303.92             | 28.91         | 162.50          | 0.00        | 0.00   | 3,495.33      | 11/15/2024      |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |             |        | 6,990.66      |                 |
| 16 113 04 003           | 4492     | KLONDIKE RD 30038 46 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| WINDSOR TRUST           | 2024     |                      |        | F                                      | 1,846.90             | 16.16         | 89.65           | 0.00        | 0.00   | 1,952.71      | 09/30/2024      |
| WINDSOR TRUST           | 2024     |                      |        | S                                      | 1,846.90             | 16.16         | 89.65           | 0.00        | 0.00   | 1,952.71      | 11/15/2024      |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |             |        | 3,905.42      |                 |
| 16 113 04 005           | 4510     | KLONDIKE RD 30038    |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| CALDWELL LISA           | 2024     |                      |        | S                                      | 519.25               | 4.54          | 23.26           | 0.00        | 0.00   | 547.05        | 11/15/2024      |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |             |        | 547.05        |                 |
| 16 113 04 088           | 4434     | ENGLISH LOOP 30038   |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| R & B CONSTRUCTION INC  | 2017     |                      |        | F                                      | 52.20                | 30.63         | 2.61            | 0.00        | 0.00   | 85.44         | 10/02/2017      |
| R & B CONSTRUCTION INC  | 2017     |                      |        | S                                      | 52.20                | 30.63         | 2.61            | 30.50       | 0.00   | 115.94        | 11/15/2017      |
| R & B CONSTRUCTION INC  | 2018     |                      |        | F                                      | 52.20                | 26.72         | 2.61            | 0.00        | 0.00   | 81.53         | 10/01/2018      |
| R & B CONSTRUCTION INC  | 2018     |                      |        | S                                      | 52.20                | 26.72         | 2.61            | 30.50       | 0.00   | 112.03        | 11/15/2018      |
| R & B CONSTRUCTION INC  | 2019     |                      |        | F                                      | 52.20                | 22.28         | 2.61            | 0.00        | 0.00   | 77.09         | 09/30/2019      |
| R & B CONSTRUCTION INC  | 2019     |                      |        | S                                      | 52.20                | 22.28         | 2.61            | 30.50       | 0.00   | 107.59        | 11/15/2019      |
| R & B CONSTRUCTION INC  | 2020     |                      |        | F                                      | 52.20                | 18.24         | 2.61            | 0.00        | 0.00   | 73.05         | 09/30/2020      |
| R & B CONSTRUCTION INC  | 2020     |                      |        | S                                      | 52.20                | 18.24         | 2.61            | 28.00       | 485.64 | 586.69        | 11/16/2020      |
| R & B CONSTRUCTION INC  | 2021     |                      |        | F                                      | 52.20                | 14.97         | 2.61            | 0.00        | 0.00   | 69.78         | 09/30/2021      |
| R & B CONSTRUCTION INC  | 2021     |                      |        | S                                      | 52.20                | 14.97         | 2.61            | 28.00       | 351.66 | 449.44        | 11/15/2021      |
| R & B CONSTRUCTION INC  | 2022     |                      |        | F                                      | 52.20                | 11.71         | 2.61            | 0.00        | 0.00   | 66.52         | 09/30/2022      |
| R & B CONSTRUCTION INC  | 2022     |                      |        | S                                      | 52.20                | 11.71         | 2.61            | 28.00       | 732.83 | 827.35        | 11/15/2022      |
| R & B CONSTRUCTION INC  | 2023     |                      |        | F                                      | 52.20                | 6.41          | 2.61            | 0.00        | 0.00   | 61.22         | 10/02/2023      |
| R & B CONSTRUCTION INC  | 2023     |                      |        | S                                      | 52.20                | 6.41          | 2.61            | 28.00       | 75.00  | 164.22        | 11/15/2023      |
| R & B CONSTRUCTION INC  | 2024     |                      |        | F                                      | 52.20                | 0.46          | 2.61            | 0.00        | 0.00   | 55.27         | 09/30/2024      |
| R & B CONSTRUCTION INC  | 2024     |                      |        | S                                      | 52.20                | 0.46          | 2.61            | 0.00        | 0.00   | 55.27         | 11/15/2024      |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |             |        | 2,988.43      |                 |
| 16 113 04 089           | 4444     | ENGLISH LOOP 30038   |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| R & B CONSTRUCTION INC  | 2017     |                      |        | S                                      | 0.00                 | 0.00          | 0.00            | 20.50       | 0.00   | 20.50         | 12/21/2023      |
| R & B CONSTRUCTION INC  | 2018     |                      |        | S                                      | 0.00                 | 0.00          | 0.00            | 20.50       | 0.00   | 20.50         | 12/21/2023      |
| R & B CONSTRUCTION INC  | 2019     |                      |        | S                                      | 0.00                 | 0.00          | 0.00            | 20.50       | 0.00   | 20.50         | 12/21/2023      |
| R & B CONSTRUCTION INC  | 2020     |                      |        | S                                      | 0.00                 | 0.00          | 0.00            | 18.00       | 292.56 | 310.56        | 12/21/2023      |
| R & B CONSTRUCTION INC  | 2021     |                      |        | S                                      | 0.00                 | 0.00          | 0.00            | 18.00       | 430.47 | 448.47        | 12/21/2023      |
| R & B CONSTRUCTION INC  | 2022     |                      |        | S                                      | 0.00                 | 0.00          | 0.00            | 18.00       | 660.95 | 678.95        | 12/21/2023      |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |             |        | 1,499.48      |                 |
| 16 113 05 025           | 6651     | HOUSWORTH LN 30038   |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| ALI TAKIYAH             | 2024     |                      |        | F                                      | 118.43               | 1.04          | 5.92            | 0.00        | 0.00   | 125.39        | 09/30/2024      |
| ALI TAKIYAH             | 2024     |                      |        | S                                      | 118.43               | 1.04          | 5.92            | 0.00        | 0.00   | 125.39        | 11/15/2024      |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |             |        | 250.78        |                 |
| 16 113 05 027           | 6639     | HOUSWORTH LN 30038   |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| ALI TAKIYAH             | 2024     |                      |        | F                                      | 147.85               | 1.30          | 7.39            | 0.00        | 0.00   | 156.54        | 09/30/2024      |
| ALI TAKIYAH             | 2024     |                      |        | S                                      | 147.85               | 1.30          | 7.39            | 0.00        | 0.00   | 156.54        | 11/15/2024      |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |             |        | 313.08        |                 |

01/31/25

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| DQ205GADEK           |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |               |            | Page 792 |  |
|----------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|---------------|------------|----------|--|
| RUN DATE             |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                  |                 | 01/31/25    |        |               |            |          |  |
| OWNER NAME           | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |          |  |
| 16 118 01 082        | 3226     | BOULDER BROOK DR 300 |                   |                                        | TAX DISTRICT: 80 |                 | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| TERRELL NATASHA      | 2024     |                      | H1F F             | 1,832.74                               | 16.04            | 88.94           | 0.00        | 0.00   | 1,937.72      | 09/30/2024 |          |  |
| TERRELL NATASHA      | 2024     |                      | H1F S             | 1,832.74                               | 16.04            | 88.94           | 0.00        | 0.00   | 1,937.72      | 11/15/2024 |          |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |        | 3,875.44      |            |          |  |
| 16 118 01 089        | 3290     | BOULDER BROOK DR 300 |                   |                                        | TAX DISTRICT: 80 |                 | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| FLEMING DAMON        | 2024     |                      | H3DF F            | 416.35                                 | 3.65             | 18.12           | 0.00        | 0.00   | 438.12        | 09/30/2024 |          |  |
| FLEMING DAMON        | 2024     |                      | H3DF S            | 416.35                                 | 3.65             | 18.12           | 0.00        | 0.00   | 438.12        | 11/15/2024 |          |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |        | 876.24        |            |          |  |
| 16 118 01 109        | 3216     | BOULDER BROOK DR 300 |                   |                                        | TAX DISTRICT: 80 |                 | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| KING MARC A          | 2023     | 2707-0141            | F                 | 415.59                                 | 51.07            | 20.78           | 0.00        | 0.00   | 487.44        | 10/02/2023 |          |  |
| KING MARC A          | 2023     | 2707-0141            | S                 | 415.59                                 | 51.07            | 20.78           | 28.00       | 207.96 | 723.40        | 11/15/2023 |          |  |
| KING MARC A          | 2024     |                      | F                 | 417.29                                 | 3.65             | 20.86           | 0.00        | 0.00   | 441.80        | 09/30/2024 |          |  |
| KING MARC A          | 2024     |                      | S                 | 417.29                                 | 3.65             | 20.86           | 0.00        | 0.00   | 441.80        | 11/15/2024 |          |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |        | 2,094.44      |            |          |  |
| 16 118 03 014        | 6451     | EVANS MILL WAY 30038 |                   |                                        | TAX DISTRICT: 80 |                 | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| HARPER GEORGE R      | 2024     |                      | F                 | 3,120.23                               | 27.30            | 153.32          | 0.00        | 0.00   | 3,300.85      | 09/30/2024 |          |  |
| HARPER GEORGE R      | 2024     |                      | S                 | 3,120.23                               | 27.30            | 153.32          | 0.00        | 0.00   | 3,300.85      | 11/15/2024 |          |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |        | 6,601.70      |            |          |  |
| 16 118 04 002        | 6631     | CHAPARRAL DR 30038 3 |                   |                                        | TAX DISTRICT: 80 |                 | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| BEST RALPH           | 2024     |                      | F                 | 2,850.24                               | 24.94            | 139.82          | 0.00        | 0.00   | 3,015.00      | 09/30/2024 |          |  |
| BEST RALPH           | 2024     |                      | S                 | 2,850.24                               | 24.94            | 139.82          | 0.00        | 0.00   | 3,015.00      | 11/15/2024 |          |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |        | 6,030.00      |            |          |  |
| 16 118 05 005        | 6600     | CHIRICAHUA DR 30038  |                   |                                        | TAX DISTRICT: 80 |                 | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| PUGH RUBY W          | 2024     |                      | H1 F              | 1,723.83                               | 15.08            | 83.50           | 0.00        | 0.00   | 1,822.41      | 09/30/2024 |          |  |
| PUGH RUBY W          | 2024     |                      | H1 S              | 1,723.83                               | 15.08            | 83.50           | 0.00        | 0.00   | 1,822.41      | 11/15/2024 |          |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |        | 3,644.82      |            |          |  |
| 16 118 05 008        | 6580     | CHIRICAHUA DR 30038  |                   |                                        | TAX DISTRICT: 80 |                 | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| HARDEN SEBRENIA S    | 2024     |                      | H1 F              | 1,220.20                               | 10.68            | 58.51           | 0.00        | 0.00   | 1,289.39      | 09/30/2024 |          |  |
| HARDEN SEBRENIA S    | 2024     |                      | H1 S              | 1,315.63                               | 11.51            | 63.09           | 0.00        | 0.00   | 1,390.23      | 11/15/2024 |          |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |        | 2,679.62      |            |          |  |
| 16 118 05 017        | 6570     | CHIRICAHUA DR 30038  |                   |                                        | TAX DISTRICT: 80 |                 | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| AXOM ENTERPRISES LLC | 2024     |                      | F                 | 2,303.30                               | 20.15            | 112.47          | 0.00        | 0.00   | 2,435.92      | 09/30/2024 |          |  |
| AXOM ENTERPRISES LLC | 2024     |                      | S                 | 2,303.30                               | 20.15            | 112.47          | 0.00        | 0.00   | 2,435.92      | 11/15/2024 |          |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |        | 4,871.84      |            |          |  |
| 16 118 08 013        | 3141     | TOPAWA PL 30038 3143 |                   |                                        | TAX DISTRICT: 80 |                 | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| SHEPHERD KATEENA     | 2024     |                      | H1F F             | 1,471.31                               | 12.87            | 70.86           | 0.00        | 0.00   | 1,555.04      | 09/30/2024 |          |  |
| SHEPHERD KATEENA     | 2024     |                      | H1F S             | 1,472.27                               | 12.88            | 70.92           | 0.00        | 0.00   | 1,556.07      | 11/15/2024 |          |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |        | 3,111.11      |            |          |  |
| 16 118 09 108        | 3247     | ROCKVIEW DR 30038 30 |                   |                                        | TAX DISTRICT: 80 |                 | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| GAY ERNESTINE        | 2024     |                      | H1F S             | 700.13                                 | 6.12             | 33.89           | 0.00        | 0.00   | 740.14        | 11/15/2024 |          |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |        | 740.14        |            |          |  |
| 16 119 01 027        | 6544     | WOODROW RD 30038 245 |                   |                                        | TAX DISTRICT: 80 |                 | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| WILLIAMS RYAN DEON   | 2024     |                      | F                 | 2,502.19                               | 21.89            | 122.41          | 0.00        | 0.00   | 2,646.49      | 09/30/2024 |          |  |
| WILLIAMS RYAN DEON   | 2024     |                      | S                 | 2,502.19                               | 21.89            | 122.41          | 0.00        | 0.00   | 2,646.49      | 11/15/2024 |          |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |        | 5,292.98      |            |          |  |
| 16 119 01 048        | 2900     | EVANS MILL RD 30038  |                   |                                        | TAX DISTRICT: 80 |                 | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| TEJASH LLC           | 2024     |                      | F                 | 11,551.92                              | 101.08           | 554.65          | 0.00        | 0.00   | 12,207.65     | 09/30/2024 |          |  |
| TEJASH LLC           | 2024     |                      | S                 | 11,551.92                              | 101.08           | 554.65          | 0.00        | 0.00   | 12,207.65     | 11/15/2024 |          |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |        | 24,415.30     |            |          |  |
| 16 119 01 051        | 2979     | BETHWOOD LN 30038 24 |                   |                                        | TAX DISTRICT: 80 |                 | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| GREGGS MICHAEL G     | 2024     |                      | S                 | 107.32                                 | 0.93             | 5.24            | 0.00        | 0.00   | 113.49        | 11/15/2024 |          |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |        | 113.49        |            |          |  |



| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 793      |            |       |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 16 119 01 052            | 2972     | EVANS MILL RD 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| PRIME DINE LLC           | 2024     |                     | F                 | 3,375.24                               | 29.53         | 160.39          | 0.00        | 0.00  | 3,565.16      | 01/30/2025 |       |
| PRIME DINE LLC           | 2024     |                     | S                 | 3,375.24                               | 29.53         | 160.39          | 0.00        | 0.00  | 3,565.16      | 01/30/2025 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |       | 7,130.32      |            |       |
| 16 119 04 002            | 3113     | EVANS MILL RD 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| NINI DAISY               | 2024     |                     | S                 | 2,634.47                               | 23.05         | 129.03          | 0.00        | 0.00  | 2,786.55      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |       | 2,786.55      |            |       |
| 16 119 04 040            | 3129     | EVANS MILL RD 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| HAMBY BRENDA G           | 2024     |                     | F                 | 215.76                                 | 1.89          | 10.79           | 0.00        | 0.00  | 228.44        | 09/30/2024 |       |
| HAMBY BRENDA G           | 2024     |                     | S                 | 215.76                                 | 1.89          | 10.79           | 0.00        | 0.00  | 228.44        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |       | 456.88        |            |       |
| 16 120 01 009            | 7373     | COVINGTON HWY 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| OVERCOMERS CHRISTIAN FEL | 2024     |                     | F                 | 1,857.60                               | 16.25         | 0.00            | 0.00        | 0.00  | 1,873.85      | 09/30/2024 |       |
| OVERCOMERS CHRISTIAN FEL | 2024     |                     | S                 | 1,857.60                               | 16.25         | 0.00            | 0.00        | 0.00  | 1,873.85      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |       | 3,747.70      |            |       |
| 16 120 01 017            | 6684     | CHUPP RD 30058 7623 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| WADEHRA NAVIN            | 2024     |                     | S                 | 4,696.08                               | 41.09         | 229.40          | 0.00        | 0.00  | 4,966.57      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |       | 4,966.57      |            |       |
| 16 120 01 025            | 6698     | CHUPP RD 30058 7660 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| RHODEN EMILE S           | 2024     |                     | F                 | 2,661.46                               | 23.29         | 130.37          | 0.00        | 0.00  | 2,815.12      | 09/30/2024 |       |
| RHODEN EMILE S           | 2024     |                     | S                 | 2,661.46                               | 23.29         | 130.37          | 0.00        | 0.00  | 2,815.12      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |       | 5,630.24      |            |       |
| 16 120 03 029            | 2684     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| OLE LLC                  | 2024     |                     | F                 | 1,150.00                               | 10.06         | 54.79           | 0.00        | 0.00  | 1,214.85      | 09/30/2024 |       |
| OLE LLC                  | 2024     |                     | S                 | 1,150.00                               | 10.06         | 54.79           | 0.00        | 0.00  | 1,214.85      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |       | 2,429.70      |            |       |
| 16 120 03 049            | 2638     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| CAVENAUGH PAUL           | 2024     |                     | H1F F             | 426.58                                 | 3.73          | 19.13           | 0.00        | 0.00  | 449.44        | 09/30/2024 |       |
| CAVENAUGH PAUL           | 2024     |                     | H1F S             | 522.29                                 | 4.56          | 23.41           | 0.00        | 0.00  | 550.26        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |       | 999.70        |            |       |
| 16 120 03 062            | 2608     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| LOUISMA JEAN A           | 2023     | 2707-0146           | S                 | 6.22                                   | 0.76          | 0.31            | 18.00       | 20.00 | 45.29         | 11/15/2023 |       |
| LOUISMA JEAN A           | 2024     |                     | F                 | 109.24                                 | 0.95          | 5.46            | 0.00        | 0.00  | 115.65        | 09/30/2024 |       |
| LOUISMA JEAN A           | 2024     |                     | S                 | 109.24                                 | 0.95          | 5.46            | 0.00        | 0.00  | 115.65        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |       | 276.59        |            |       |
| 16 120 03 063            | 2606     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| LOUISMA JEAN A           | 2023     | 2707-0147           | S                 | 11.20                                  | 1.37          | 0.56            | 18.00       | 20.00 | 51.13         | 11/15/2023 |       |
| LOUISMA JEAN A           | 2024     |                     | F                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 09/30/2024 |       |
| LOUISMA JEAN A           | 2024     |                     | S                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |       | 226.79        |            |       |
| 16 120 03 064            | 2604     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| LOUISMA JEAN A           | 2023     | 2707-0148           | S                 | 11.20                                  | 1.37          | 0.56            | 18.00       | 20.00 | 51.13         | 11/15/2023 |       |
| LOUISMA JEAN A           | 2024     |                     | F                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 09/30/2024 |       |
| LOUISMA JEAN A           | 2024     |                     | S                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |       | 226.79        |            |       |
| 16 120 03 065            | 2602     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| LOUISMA JEAN A           | 2023     | 2707-0149           | S                 | 11.20                                  | 1.37          | 0.56            | 18.00       | 20.00 | 51.13         | 11/15/2023 |       |
| LOUISMA JEAN A           | 2024     |                     | F                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 09/30/2024 |       |
| LOUISMA JEAN A           | 2024     |                     | S                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |       | 226.79        |            |       |
| 16 120 03 066            | 2600     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| LOUISMA JEAN A           | 2023     | 2707-0150           | S                 | 11.20                                  | 1.37          | 0.56            | 18.00       | 20.00 | 51.13         | 11/15/2023 |       |
| LOUISMA JEAN A           | 2024     |                     | F                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 09/30/2024 |       |
| LOUISMA JEAN A           | 2024     |                     | S                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |       | 226.79        |            |       |

| DQ205GADEK        |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               | Page 794   |       |
|-------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25 |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |       |
| OWNER NAME        | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 16 120 03 067     | 2598     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| LOUISMA JEAN A    | 2023     | 2707-0151           | S                 | 11.20                                  | 1.37          | 0.56            | 18.00       | 20.00 | 51.13         | 11/15/2023 |       |
| LOUISMA JEAN A    | 2024     |                     | F                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 09/30/2024 |       |
| LOUISMA JEAN A    | 2024     |                     | S                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                   |                                        |               |                 |             |       | 226.79        |            |       |
| 16 120 03 068     | 2596     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| LOUISMA JEAN A    | 2023     |                     | S                 | 11.20                                  | 1.37          | 0.56            | 0.00        | 0.00  | 13.13         | 11/15/2023 |       |
| LOUISMA JEAN A    | 2024     |                     | F                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 09/30/2024 |       |
| LOUISMA JEAN A    | 2024     |                     | S                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                   |                                        |               |                 |             |       | 188.79        |            |       |
| 16 120 03 069     | 2594     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| LOUISMA JEAN A    | 2023     |                     | S                 | 11.20                                  | 1.37          | 0.56            | 0.00        | 0.00  | 13.13         | 11/15/2023 |       |
| LOUISMA JEAN A    | 2024     |                     | F                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 09/30/2024 |       |
| LOUISMA JEAN A    | 2024     |                     | S                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                   |                                        |               |                 |             |       | 188.79        |            |       |
| 16 120 03 070     | 2592     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| LOUISMA JEAN A    | 2023     | 2707-0152           | S                 | 11.20                                  | 1.37          | 0.56            | 18.00       | 20.00 | 51.13         | 11/15/2023 |       |
| LOUISMA JEAN A    | 2024     |                     | F                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 09/30/2024 |       |
| LOUISMA JEAN A    | 2024     |                     | S                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                   |                                        |               |                 |             |       | 226.79        |            |       |
| 16 120 03 071     | 2590     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| LOUISMA JEAN A    | 2023     | 2707-0153           | S                 | 13.46                                  | 1.66          | 0.67            | 18.00       | 20.00 | 53.79         | 11/15/2023 |       |
| LOUISMA JEAN A    | 2024     |                     | F                 | 98.59                                  | 0.86          | 4.93            | 0.00        | 0.00  | 104.38        | 09/30/2024 |       |
| LOUISMA JEAN A    | 2024     |                     | S                 | 98.59                                  | 0.86          | 4.93            | 0.00        | 0.00  | 104.38        | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                   |                                        |               |                 |             |       | 262.55        |            |       |
| 16 120 03 073     | 2584     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| LOUISMA JEAN A    | 2018     | 2125-0054           | S                 | 2.51                                   | 1.29          | 0.13            | 0.93        | 15.41 | 20.27         | 11/15/2018 |       |
| LOUISMA JEAN A    | 2023     | 2707-0155           | S                 | 11.20                                  | 1.37          | 0.56            | 18.00       | 20.00 | 51.13         | 11/15/2023 |       |
| LOUISMA JEAN A    | 2024     |                     | F                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 09/30/2024 |       |
| LOUISMA JEAN A    | 2024     |                     | S                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                   |                                        |               |                 |             |       | 247.06        |            |       |
| 16 120 03 074     | 2582     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| LOUISMA JEAN A    | 2023     | 2707-0176           | S                 | 11.20                                  | 1.37          | 0.56            | 18.00       | 20.00 | 51.13         | 11/15/2023 |       |
| LOUISMA JEAN A    | 2024     |                     | F                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 09/30/2024 |       |
| LOUISMA JEAN A    | 2024     |                     | S                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                   |                                        |               |                 |             |       | 226.79        |            |       |
| 16 120 03 075     | 2580     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| LOUISMA JEAN A    | 2023     | 2707-0177           | S                 | 11.20                                  | 1.37          | 0.56            | 18.00       | 20.00 | 51.13         | 11/15/2023 |       |
| LOUISMA JEAN A    | 2024     |                     | F                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 09/30/2024 |       |
| LOUISMA JEAN A    | 2024     |                     | S                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                   |                                        |               |                 |             |       | 226.79        |            |       |
| 16 120 03 076     | 2578     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| LOUISMA JEAN A    | 2023     | 2707-0178           | S                 | 11.20                                  | 1.37          | 0.56            | 18.00       | 20.00 | 51.13         | 11/15/2023 |       |
| LOUISMA JEAN A    | 2024     |                     | F                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 09/30/2024 |       |
| LOUISMA JEAN A    | 2024     |                     | S                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                   |                                        |               |                 |             |       | 226.79        |            |       |
| 16 120 03 077     | 2576     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| LOUISMA JEAN A    | 2023     | 2707-0179           | S                 | 11.20                                  | 1.37          | 0.56            | 18.00       | 20.00 | 51.13         | 11/15/2023 |       |
| LOUISMA JEAN A    | 2024     |                     | F                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 09/30/2024 |       |
| LOUISMA JEAN A    | 2024     |                     | S                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                   |                                        |               |                 |             |       | 226.79        |            |       |
| 16 120 03 078     | 2574     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| LOUISMA JEAN A    | 2023     | 2707-0180           | S                 | 11.20                                  | 1.37          | 0.56            | 18.00       | 20.00 | 51.13         | 11/15/2023 |       |
| LOUISMA JEAN A    | 2024     |                     | F                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 09/30/2024 |       |
| LOUISMA JEAN A    | 2024     |                     | S                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83         | 11/15/2024 |       |
| GRAND TOTAL DUE   |          |                     |                   |                                        |               |                 |             |       | 226.79        |            |       |

| DQ205GADEK             |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |                  | Page 795   |       |
|------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25      |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |                  |            |       |
| OWNER NAME             | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE    |            |       |
| <b>16 120 03 079</b>   | 2572     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| LOUISMA JEAN A         | 2023     | 2707-0181           | S                 | 11.20                                  | 1.37          | 0.56            | 18.00       | 20.00 | 51.13            | 11/15/2023 |       |
| LOUISMA JEAN A         | 2024     |                     | F                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83            | 09/30/2024 |       |
| LOUISMA JEAN A         | 2024     |                     | S                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                     |                   |                                        |               |                 |             |       | <b>226.79</b>    |            |       |
| <b>16 120 03 081</b>   | 2568     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| LOUISMA JEAN A         | 2024     |                     | S                 | 6.10                                   | 0.05          | 0.31            | 0.00        | 0.00  | 6.46             | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                     |                   |                                        |               |                 |             |       | <b>6.46</b>      |            |       |
| <b>16 120 03 084</b>   | 2573     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| LOUISMA JEAN A         | 2023     | 2707-0183           | S                 | 11.20                                  | 1.37          | 0.56            | 18.00       | 20.00 | 51.13            | 11/15/2023 |       |
| LOUISMA JEAN A         | 2024     |                     | F                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83            | 09/30/2024 |       |
| LOUISMA JEAN A         | 2024     |                     | S                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                     |                   |                                        |               |                 |             |       | <b>226.79</b>    |            |       |
| <b>16 120 03 085</b>   | 2575     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| LOUISMA JEAN A         | 2023     | 2707-0184           | S                 | 11.20                                  | 1.37          | 0.56            | 18.00       | 20.00 | 51.13            | 11/15/2023 |       |
| LOUISMA JEAN A         | 2024     |                     | F                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83            | 09/30/2024 |       |
| LOUISMA JEAN A         | 2024     |                     | S                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                     |                   |                                        |               |                 |             |       | <b>226.79</b>    |            |       |
| <b>16 120 03 086</b>   | 2577     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| LOUISMA JEAN A         | 2023     | 2707-0185           | S                 | 11.20                                  | 1.37          | 0.56            | 18.00       | 20.00 | 51.13            | 11/15/2023 |       |
| LOUISMA JEAN A         | 2024     |                     | F                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83            | 09/30/2024 |       |
| LOUISMA JEAN A         | 2024     |                     | S                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                     |                   |                                        |               |                 |             |       | <b>226.79</b>    |            |       |
| <b>16 120 03 087</b>   | 2579     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| LOUISMA JEAN A         | 2023     | 2707-0186           | S                 | 11.20                                  | 1.37          | 0.56            | 18.00       | 20.00 | 51.13            | 11/15/2023 |       |
| LOUISMA JEAN A         | 2024     |                     | F                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83            | 09/30/2024 |       |
| LOUISMA JEAN A         | 2024     |                     | S                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                     |                   |                                        |               |                 |             |       | <b>226.79</b>    |            |       |
| <b>16 120 03 088</b>   | 2581     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| LOUISMA JEAN A         | 2023     | 2707-0187           | S                 | 11.20                                  | 1.37          | 0.56            | 18.00       | 20.00 | 51.13            | 11/15/2023 |       |
| LOUISMA JEAN A         | 2024     |                     | F                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83            | 09/30/2024 |       |
| LOUISMA JEAN A         | 2024     |                     | S                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                     |                   |                                        |               |                 |             |       | <b>226.79</b>    |            |       |
| <b>16 120 03 089</b>   | 2583     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| LOUISMA JEAN A         | 2023     | 2707-0188           | S                 | 11.20                                  | 1.37          | 0.56            | 18.00       | 20.00 | 51.13            | 11/15/2023 |       |
| LOUISMA JEAN A         | 2024     |                     | F                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83            | 09/30/2024 |       |
| LOUISMA JEAN A         | 2024     |                     | S                 | 82.97                                  | 0.72          | 4.14            | 0.00        | 0.00  | 87.83            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                     |                   |                                        |               |                 |             |       | <b>226.79</b>    |            |       |
| <b>16 120 03 090</b>   | 2585     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| LOUISMA JEAN A         | 2024     |                     | F                 | 85.81                                  | 0.74          | 4.29            | 0.00        | 0.00  | 90.84            | 09/30/2024 |       |
| LOUISMA JEAN A         | 2024     |                     | S                 | 85.81                                  | 0.74          | 4.29            | 0.00        | 0.00  | 90.84            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                     |                   |                                        |               |                 |             |       | <b>181.68</b>    |            |       |
| <b>16 120 03 109</b>   | 2627     | EVANS MILL DR 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| A S HOMES LLC          | 2023     | 2707-0189           | S                 | 17.19                                  | 2.11          | 0.83            | 18.00       | 20.00 | 58.13            | 11/15/2023 |       |
| A S HOMES LLC          | 2024     |                     | F                 | 1,328.82                               | 11.62         | 63.74           | 0.00        | 0.00  | 1,404.18         | 09/30/2024 |       |
| A S HOMES LLC          | 2024     |                     | S                 | 1,328.82                               | 11.62         | 63.74           | 0.00        | 0.00  | 1,404.18         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                     |                   |                                        |               |                 |             |       | <b>2,866.49</b>  |            |       |
| <b>16 121 01 010</b>   | 2255     | LITHONIA INDUSTRIAL |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| HASAN DEEQ HAJI        | 2024     |                     | F                 | 3,567.42                               | 31.21         | 178.37          | 0.00        | 0.00  | 3,777.00         | 09/30/2024 |       |
| HASAN DEEQ HAJI        | 2024     |                     | S                 | 3,567.42                               | 31.21         | 178.37          | 0.00        | 0.00  | 3,777.00         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                     |                   |                                        |               |                 |             |       | <b>7,554.00</b>  |            |       |
| <b>16 121 02 005</b>   | 2258     | LITHONIA INDUSTRIAL |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| MARTIN KEVIN           | 2024     |                     | F                 | 9,091.30                               | 79.55         | 432.97          | 0.00        | 0.00  | 9,603.82         | 09/30/2024 |       |
| MARTIN KEVIN           | 2024     |                     | S                 | 9,091.30                               | 79.55         | 432.97          | 0.00        | 0.00  | 9,603.82         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                     |                   |                                        |               |                 |             |       | <b>19,207.64</b> |            |       |

| DQ205GADEK             |          |                           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |        |               |            | Page 796 |  |
|------------------------|----------|---------------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|--------|---------------|------------|----------|--|
| RUN DATE               |          | 01/15/25                  |                   | PENALTY/INTEREST DATE                  |              |                 | 01/31/25    |        |               |            |          |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG                 | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |          |  |
| 16 121 02 007          |          | 6591 TRIBBLE ST 30058     |                   | TAX DISTRICT:                          |              | 80              | STONECREST  |        | DUE DATE:     |            | CODE:    |  |
| IDEALITY GROUP LLC     | 2021     | 2452-0430                 |                   | 88.44                                  | 25.37        | 4.42            | 2.45        | 1.75   | 122.43        | 11/15/2021 |          |  |
| IDEALITY GROUP LLC     | 2022     | 2581-0258                 |                   | 0.00                                   | 0.00         | 0.00            | 0.00        | 55.00  | 55.00         | 11/15/2022 |          |  |
| IDEALITY GROUP LLC     | 2023     | 2707-0191                 |                   | 1,001.82                               | 123.10       | 50.09           | 0.00        | 0.00   | 1,175.01      | 10/02/2023 |          |  |
| IDEALITY GROUP LLC     | 2023     | 2707-0191                 |                   | 1,001.82                               | 123.10       | 50.09           | 28.00       | 75.00  | 1,278.01      | 11/15/2023 |          |  |
| IDEALITY GROUP LLC     | 2024     |                           |                   | 1,005.94                               | 8.80         | 50.30           | 0.00        | 0.00   | 1,065.04      | 09/30/2024 |          |  |
| IDEALITY GROUP LLC     | 2024     |                           |                   | 1,005.94                               | 8.80         | 50.30           | 0.00        | 0.00   | 1,065.04      | 11/15/2024 |          |  |
| GRAND TOTAL DUE        |          |                           |                   |                                        |              |                 |             |        | 4,760.53      |            |          |  |
| 16 121 03 016          |          | 7167 COVINGTON HWY 30058  |                   | TAX DISTRICT:                          |              | 80              | STONECREST  |        | DUE DATE:     |            | CODE:    |  |
| UNKNOWN OWNER          | 2017     | 1988-0019                 |                   | 22.05                                  | 12.94        | 1.10            | 0.00        | 0.00   | 36.09         | 10/02/2017 |          |  |
| UNKNOWN OWNER          | 2017     | 1988-0019                 |                   | 22.05                                  | 12.94        | 1.10            | 20.50       | 20.00  | 76.59         | 11/15/2017 |          |  |
| UNKNOWN OWNER          | 2018     | 2125-0075                 |                   | 22.01                                  | 11.27        | 1.10            | 0.00        | 0.00   | 34.38         | 10/01/2018 |          |  |
| UNKNOWN OWNER          | 2018     | 2125-0075                 |                   | 22.01                                  | 11.27        | 1.10            | 20.50       | 20.00  | 74.88         | 11/15/2018 |          |  |
| UNKNOWN OWNER          | 2019     | 2258-0232                 |                   | 21.95                                  | 9.37         | 1.10            | 0.00        | 0.00   | 32.42         | 09/30/2019 |          |  |
| UNKNOWN OWNER          | 2019     | 2258-0232                 |                   | 21.95                                  | 9.37         | 1.10            | 20.50       | 20.00  | 72.92         | 11/15/2019 |          |  |
| UNKNOWN OWNER          | 2020     | 2375-0207                 |                   | 22.10                                  | 7.72         | 1.11            | 0.00        | 0.00   | 30.93         | 09/30/2020 |          |  |
| UNKNOWN OWNER          | 2020     | 2375-0207                 |                   | 22.10                                  | 7.72         | 1.11            | 18.00       | 20.00  | 68.93         | 11/16/2020 |          |  |
| UNKNOWN OWNER          | 2021     | 2452-0431                 |                   | 22.32                                  | 6.40         | 1.12            | 0.00        | 0.00   | 29.84         | 09/30/2021 |          |  |
| UNKNOWN OWNER          | 2021     | 2452-0431                 |                   | 22.32                                  | 6.40         | 1.12            | 18.00       | 634.80 | 682.64        | 11/15/2021 |          |  |
| UNKNOWN OWNER          | 2022     |                           |                   | 21.98                                  | 4.93         | 1.10            | 0.00        | 0.00   | 28.01         | 09/30/2022 |          |  |
| UNKNOWN OWNER          | 2022     |                           |                   | 21.98                                  | 4.93         | 1.10            | 0.00        | 0.00   | 28.01         | 11/15/2022 |          |  |
| UNKNOWN OWNER          | 2023     |                           |                   | 21.22                                  | 2.61         | 1.06            | 0.00        | 0.00   | 24.89         | 10/02/2023 |          |  |
| UNKNOWN OWNER          | 2023     |                           |                   | 21.22                                  | 2.61         | 1.06            | 0.00        | 0.00   | 24.89         | 11/15/2023 |          |  |
| UNKNOWN OWNER          | 2024     |                           |                   | 21.32                                  | 0.19         | 1.07            | 0.00        | 0.00   | 22.58         | 09/30/2024 |          |  |
| UNKNOWN OWNER          | 2024     |                           |                   | 21.32                                  | 0.19         | 1.07            | 0.00        | 0.00   | 22.58         | 11/15/2024 |          |  |
| GRAND TOTAL DUE        |          |                           |                   |                                        |              |                 |             |        | 1,290.58      |            |          |  |
| 16 121 04 005          |          | 7290 COVINGTON HWY 30058  |                   | TAX DISTRICT:                          |              | 80              | STONECREST  |        | DUE DATE:     |            | CODE:    |  |
| TBT REALTY GROUP LLC   | 2024     |                           |                   | 3,480.86                               | 30.46        | 171.99          | 0.00        | 0.00   | 3,683.31      | 09/30/2024 |          |  |
| TBT REALTY GROUP LLC   | 2024     |                           |                   | 8,245.44                               | 72.15        | 407.42          | 0.00        | 0.00   | 8,725.01      | 11/15/2024 |          |  |
| GRAND TOTAL DUE        |          |                           |                   |                                        |              |                 |             |        | 12,408.32     |            |          |  |
| 16 121 04 012          |          | 2511 LAYTON DR 30058 4640 |                   | TAX DISTRICT:                          |              | 80              | STONECREST  |        | DUE DATE:     |            | CODE:    |  |
| SANCHEZ ELISABETH      | 2024     |                           |                   | 2,428.54                               | 21.25        | 119.10          | 0.00        | 0.00   | 2,568.89      | 11/15/2024 |          |  |
| GRAND TOTAL DUE        |          |                           |                   |                                        |              |                 |             |        | 2,568.89      |            |          |  |
| 16 121 04 017          |          | 2551 LAYTON DR 30058 4640 |                   | TAX DISTRICT:                          |              | 80              | STONECREST  |        | DUE DATE:     |            | CODE:    |  |
| FUE CHARLES            | 2023     | 2679-0359                 |                   | 589.19                                 | 72.40        | 28.78           | 0.00        | 0.00   | 690.37        | 10/02/2023 | NS       |  |
| FUE CHARLES            | 2023     | 2679-0359                 |                   | 2,068.85                               | 254.22       | 101.05          | 28.00       | 701.72 | 3,153.84      | 11/15/2023 | NS       |  |
| FUE CHARLES            | 2024     |                           |                   | 2,169.69                               | 18.99        | 105.79          | 0.00        | 0.00   | 2,294.47      | 09/30/2024 |          |  |
| FUE CHARLES            | 2024     |                           |                   | 2,169.69                               | 18.99        | 105.79          | 0.00        | 0.00   | 2,294.47      | 11/15/2024 |          |  |
| GRAND TOTAL DUE        |          |                           |                   |                                        |              |                 |             |        | 8,433.15      |            |          |  |
| 16 121 08 096          |          | 6475 WELLINGTON CHASE CT  |                   | TAX DISTRICT:                          |              | 80              | STONECREST  |        | DUE DATE:     |            | CODE:    |  |
| SANTIAGO EARL          | 2024     | H1F S                     |                   | 964.01                                 | 8.44         | 45.50           | 0.00        | 0.00   | 1,017.95      | 11/15/2024 |          |  |
| GRAND TOTAL DUE        |          |                           |                   |                                        |              |                 |             |        | 1,017.95      |            |          |  |
| 16 121 08 131          |          | 6579 WELLINGTON CHASE CT  |                   | TAX DISTRICT:                          |              | 80              | STONECREST  |        | DUE DATE:     |            | CODE:    |  |
| CHARLES W MCKINNEY INC | 2023     | 2707-0196                 |                   | 18.56                                  | 2.28         | 0.93            | 0.00        | 0.00   | 21.77         | 10/02/2023 |          |  |
| CHARLES W MCKINNEY INC | 2023     | 2707-0196                 |                   | 18.56                                  | 2.28         | 0.93            | 18.00       | 20.00  | 59.77         | 11/15/2023 |          |  |
| CHARLES W MCKINNEY INC | 2024     |                           |                   | 18.56                                  | 0.16         | 0.93            | 0.00        | 0.00   | 19.65         | 09/30/2024 |          |  |
| CHARLES W MCKINNEY INC | 2024     |                           |                   | 18.56                                  | 0.16         | 0.93            | 0.00        | 0.00   | 19.65         | 11/15/2024 |          |  |
| GRAND TOTAL DUE        |          |                           |                   |                                        |              |                 |             |        | 120.84        |            |          |  |
| 16 121 09 035          |          | 2771 PARKWAY CV 30058     |                   | TAX DISTRICT:                          |              | 80              | STONECREST  |        | DUE DATE:     |            | CODE:    |  |
| BALOGUN LOOKMAN        | 2024     |                           |                   | 2,165.69                               | 18.95        | 105.59          | 0.00        | 0.00   | 2,290.23      | 09/30/2024 |          |  |
| BALOGUN LOOKMAN        | 2024     |                           |                   | 2,165.69                               | 18.95        | 105.59          | 0.00        | 0.00   | 2,290.23      | 11/15/2024 |          |  |
| GRAND TOTAL DUE        |          |                           |                   |                                        |              |                 |             |        | 4,580.46      |            |          |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 797      |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 16 121 09 094            | 2762     | PARKWAY CV 30058 465 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| 2762 PARKWAY LLC         | 2024     |                      | F                 | 2,045.82                               | 17.90         | 99.60           | 0.00        | 0.00  | 2,163.32      | 09/30/2024 |       |
| 2762 PARKWAY LLC         | 2024     |                      | S                 | 2,045.82                               | 17.90         | 99.60           | 0.00        | 0.00  | 2,163.32      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 4,326.64      |            |       |
| 16 121 09 103            | 6431     | PARKWAY TRCE 30058 4 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| JUSTIN AND JASON LLC     | 2024     |                      | F                 | 2,052.04                               | 17.95         | 99.91           | 0.00        | 0.00  | 2,169.90      | 09/30/2024 |       |
| JUSTIN AND JASON LLC     | 2024     |                      | S                 | 2,052.04                               | 17.95         | 99.91           | 0.00        | 0.00  | 2,169.90      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 4,339.80      |            |       |
| 16 121 09 120            | 6434     | PARKWAY TRCE 30058 4 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| JEAN PATRICK             | 2024     |                      | S                 | 2,052.04                               | 17.95         | 99.91           | 0.00        | 0.00  | 2,169.90      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 2,169.90      |            |       |
| 16 121 09 156            | 2606     | PARKWAY TRL 30058    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| JUSTIN AND JASON LLC     | 2024     |                      | F                 | 2,076.89                               | 18.17         | 101.15          | 0.00        | 0.00  | 2,196.21      | 09/30/2024 |       |
| JUSTIN AND JASON LLC     | 2024     |                      | S                 | 2,076.89                               | 18.17         | 101.15          | 0.00        | 0.00  | 2,196.21      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 4,392.42      |            |       |
| 16 121 09 163            | 2620     | PARKWAY TRL 30058    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| HELTON FANTA T           | 2024     |                      | H1F F             | 1,212.23                               | 10.61         | 57.92           | 0.00        | 0.00  | 1,280.76      | 09/30/2024 |       |
| HELTON FANTA T           | 2024     |                      | H1F S             | 1,212.23                               | 10.61         | 57.92           | 0.00        | 0.00  | 1,280.76      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 2,561.52      |            |       |
| 16 121 09 185            | 2650     | PARKWAY TRL 30058    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| JUSTIN AND JASON LLC     | 2024     |                      | F                 | 2,066.24                               | 18.08         | 100.62          | 0.00        | 0.00  | 2,184.94      | 09/30/2024 |       |
| JUSTIN AND JASON LLC     | 2024     |                      | S                 | 2,066.24                               | 18.08         | 100.62          | 0.00        | 0.00  | 2,184.94      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 4,369.88      |            |       |
| 16 121 09 200            | 2712     | PARKWAY TRL 30058    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| MABIFA TOPE              | 2024     |                      | F                 | 2,125.73                               | 18.60         | 103.59          | 0.00        | 0.00  | 2,247.92      | 09/30/2024 |       |
| MABIFA TOPE              | 2024     |                      | S                 | 2,125.73                               | 18.60         | 103.59          | 0.00        | 0.00  | 2,247.92      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 4,495.84      |            |       |
| 16 121 09 231            | 2838     | PARKWAY CLOSE 30058  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| JUSTIN AND JASON LLC     | 2024     |                      | F                 | 1,997.87                               | 17.48         | 97.20           | 0.00        | 0.00  | 2,112.55      | 09/30/2024 |       |
| JUSTIN AND JASON LLC     | 2024     |                      | S                 | 1,997.87                               | 17.48         | 97.20           | 0.00        | 0.00  | 2,112.55      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 4,225.10      |            |       |
| 16 121 09 252            | 2841     | PARKWAY CLOSE 30058  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| MAJEED KAABA             | 2024     |                      | F                 | 2,163.91                               | 18.93         | 105.50          | 0.00        | 0.00  | 2,288.34      | 09/30/2024 |       |
| MAJEED KAABA             | 2024     |                      | S                 | 2,163.91                               | 18.93         | 105.50          | 0.00        | 0.00  | 2,288.34      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 4,576.68      |            |       |
| 16 121 09 265            | 2808     | PARKWAY CV 30058     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| KELLY ROHAN              | 2024     |                      | S                 | 2,005.87                               | 17.55         | 97.60           | 0.00        | 0.00  | 2,121.02      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 2,121.02      |            |       |
| 16 122 01 105            | 6417     | STONEBRIDGE CREEK LN |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| CURRIE SONYA             | 2024     |                      | H1F S             | 1,366.96                               | 11.96         | 65.65           | 0.00        | 0.00  | 1,444.57      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 1,444.57      |            |       |
| 16 122 03 001            | 2214     | RAMBLING WAY 30058 3 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| TIGER PAW PROPERTIES LLC | 2024     |                      | F                 | 2,434.70                               | 21.30         | 119.04          | 0.00        | 0.00  | 2,575.04      | 09/30/2024 |       |
| TIGER PAW PROPERTIES LLC | 2024     |                      | S                 | 2,434.70                               | 21.30         | 119.04          | 0.00        | 0.00  | 2,575.04      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 5,150.08      |            |       |
| 16 122 08 006            | 2678     | RAMBLING WAY 30058 3 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| THOMAS TERRI R           | 2024     |                      | F                 | 2,160.35                               | 18.90         | 105.32          | 0.00        | 0.00  | 2,284.57      | 09/30/2024 |       |
| THOMAS TERRI R           | 2024     |                      | S                 | 2,160.35                               | 18.90         | 105.32          | 0.00        | 0.00  | 2,284.57      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 4,569.14      |            |       |
| 16 122 08 010            | 2702     | RAMBLING WAY 30058   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| NELSON YAHKIRAH          | 2024     |                      | H1F F             | 1,561.21                               | 13.66         | 75.37           | 0.00        | 0.00  | 1,650.24      | 09/30/2024 |       |
| NELSON YAHKIRAH          | 2024     |                      | H1F S             | 1,561.21                               | 13.66         | 75.37           | 0.00        | 0.00  | 1,650.24      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 3,300.48      |            |       |

| DQ205GADEK                    |           |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 798          |            |       |
|-------------------------------|-----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-------------------|------------|-------|
| RUN DATE 01/15/25             |           |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                   |            |       |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE     |            |       |
| <b>16 122 09 019</b>          | 2713      | RAMBLING WAY 30058 5 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                   | DUE DATE:  | CODE: |
| MCINTOSH ANTHONY              | 2024      |                      | F                 | 2,085.77                               | 18.25         | 101.59          | 0.00        | 0.00   | 2,205.61          | 09/30/2024 |       |
| MCINTOSH ANTHONY              | 2024      |                      | S                 | 2,085.77                               | 18.25         | 101.59          | 0.00        | 0.00   | 2,205.61          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>4,411.22</b>   |            |       |
| <b>16 122 09 023</b>          | 2737      | RAMBLING WAY 30058 5 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                   | DUE DATE:  | CODE: |
| GUPTA BANDANA                 | 2024      |                      | F                 | 2,085.77                               | 18.25         | 101.59          | 0.00        | 0.00   | 2,205.61          | 09/30/2024 |       |
| GUPTA BANDANA                 | 2024      |                      | S                 | 2,085.77                               | 18.25         | 101.59          | 0.00        | 0.00   | 2,205.61          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>4,411.22</b>   |            |       |
| <b>16 122 09 025</b>          | 2749      | RAMBLING WAY 30058 5 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                   | DUE DATE:  | CODE: |
| KING MICHAEL                  | 2023      | 2699-0270            | H1 S              | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00             | 11/15/2023 |       |
| KING MICHAEL                  | 2024      |                      | H1 F              | 1,705.53                               | 14.92         | 82.58           | 0.00        | 0.00   | 1,803.03          | 09/30/2024 |       |
| KING MICHAEL                  | 2024      |                      | H1 S              | 1,705.53                               | 14.92         | 82.58           | 0.00        | 0.00   | 1,803.03          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>3,654.06</b>   |            |       |
| <b>16 122 11 023</b>          | 2851      | RAMBLING WAY 30058   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                   | DUE DATE:  | CODE: |
| MNSF II W1 LLC                | 2024      |                      | F                 | 105.88                                 | 0.92          | 5.17            | 0.00        | 0.00   | 111.97            | 09/30/2024 |       |
| MNSF II W1 LLC                | 2024      |                      | S                 | 2,274.89                               | 19.90         | 111.05          | 0.00        | 0.00   | 2,405.84          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>2,517.81</b>   |            |       |
| <b>16 123 01 010</b>          | 2000      | JABCO CT 30058 5342  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                   | DUE DATE:  | CODE: |
| CVEST EAST LLC                | 2024      |                      | F                 | 65,017.60                              | 568.90        | 3,107.51        | 0.00        | 0.00   | 68,694.01         | 09/30/2024 |       |
| CVEST EAST LLC                | 2024      |                      | S                 | 65,017.60                              | 568.90        | 3,107.51        | 0.00        | 0.00   | 68,694.01         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>137,388.02</b> |            |       |
| <b>16 123 01 025</b>          | 2001      | JABCO CT 30058       |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                   | DUE DATE:  | CODE: |
| TRUE LOVE CHRISTIAN MINI 2018 |           |                      | S                 | 67.79                                  | 34.70         | 0.00            | 0.00        | 0.00   | 102.49            | 11/15/2018 |       |
| TRUE LOVE CHRISTIAN MINI 2019 |           |                      | F                 | 317.76                                 | 135.65        | 0.00            | 0.00        | 0.00   | 453.41            | 09/30/2019 |       |
| TRUE LOVE CHRISTIAN MINI 2019 |           |                      | S                 | 317.76                                 | 135.65        | 0.00            | 0.00        | 0.00   | 453.41            | 11/15/2019 |       |
| TRUE LOVE CHRISTIAN MINI 2022 |           |                      | F                 | 317.76                                 | 71.29         | 0.00            | 0.00        | 0.00   | 389.05            | 09/30/2022 |       |
| TRUE LOVE CHRISTIAN MINI 2022 |           |                      | S                 | 317.76                                 | 71.29         | 0.00            | 0.00        | 0.00   | 389.05            | 11/15/2022 |       |
| TRUE LOVE CHRISTIAN MINI 2023 |           |                      | F                 | 635.52                                 | 78.09         | 0.00            | 0.00        | 0.00   | 713.61            | 10/02/2023 |       |
| TRUE LOVE CHRISTIAN MINI 2023 |           |                      | S                 | 635.52                                 | 78.09         | 0.00            | 0.00        | 0.00   | 713.61            | 11/15/2023 |       |
| TRUE LOVE CHRISTIAN MINI 2024 |           |                      | F                 | 714.96                                 | 6.26          | 0.00            | 0.00        | 0.00   | 721.22            | 09/30/2024 |       |
| TRUE LOVE CHRISTIAN MINI 2024 |           |                      | S                 | 714.96                                 | 6.26          | 0.00            | 0.00        | 0.00   | 721.22            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>4,657.07</b>   |            |       |
| <b>16 123 01 031</b>          | 6425      | EASTBRIAR DR 30058 8 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                   | DUE DATE:  | CODE: |
| MATHIS MICHAEL                | 2024      |                      | H1 F              | 1,501.17                               | 13.13         | 72.36           | 0.00        | 0.00   | 1,586.66          | 09/30/2024 |       |
| MATHIS MICHAEL                | 2024      |                      | H1 S              | 1,501.17                               | 13.13         | 72.36           | 0.00        | 0.00   | 1,586.66          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>3,173.32</b>   |            |       |
| <b>16 123 01 087</b>          | 6479      | CHARTER LN 30058     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                   | DUE DATE:  | CODE: |
| FALLING WATER INVESTMENT 2017 | 1988-0049 |                      | F                 | 44.97                                  | 26.39         | 2.25            | 0.00        | 0.00   | 73.61             | 10/02/2017 | DO    |
| FALLING WATER INVESTMENT 2017 | 1988-0049 |                      | S                 | 44.97                                  | 26.39         | 2.25            | 20.50       | 20.00  | 114.11            | 11/15/2017 | DO    |
| FALLING WATER INVESTMENT 2018 | 2125-0100 |                      | F                 | 44.88                                  | 22.97         | 2.24            | 0.00        | 0.00   | 70.09             | 10/01/2018 |       |
| FALLING WATER INVESTMENT 2018 | 2125-0100 |                      | S                 | 44.88                                  | 22.97         | 2.24            | 20.50       | 20.00  | 110.59            | 11/15/2018 |       |
| FALLING WATER INVESTMENT 2019 | 2258-0264 |                      | F                 | 44.77                                  | 19.11         | 2.24            | 0.00        | 0.00   | 66.12             | 09/30/2019 |       |
| FALLING WATER INVESTMENT 2019 | 2258-0264 |                      | S                 | 44.77                                  | 19.11         | 2.24            | 20.50       | 20.00  | 106.62            | 11/15/2019 |       |
| FALLING WATER INVESTMENT 2020 | 2375-0228 |                      | F                 | 45.08                                  | 15.75         | 2.25            | 0.00        | 0.00   | 63.08             | 09/30/2020 |       |
| FALLING WATER INVESTMENT 2020 | 2375-0228 |                      | S                 | 45.08                                  | 15.75         | 2.25            | 18.00       | 20.00  | 101.08            | 11/16/2020 |       |
| FALLING WATER INVESTMENT 2021 | 2452-0457 |                      | F                 | 45.53                                  | 13.06         | 2.28            | 0.00        | 0.00   | 60.87             | 09/30/2021 |       |
| FALLING WATER INVESTMENT 2021 | 2452-0457 |                      | S                 | 45.53                                  | 13.06         | 2.28            | 18.00       | 430.17 | 509.04            | 11/15/2021 |       |
| FALLING WATER INVESTMENT 2022 |           |                      | F                 | 77.35                                  | 17.35         | 3.87            | 0.00        | 0.00   | 98.57             | 09/30/2022 |       |
| FALLING WATER INVESTMENT 2022 |           |                      | S                 | 77.35                                  | 17.35         | 3.87            | 0.00        | 0.00   | 98.57             | 11/15/2022 |       |
| FALLING WATER INVESTMENT 2023 | 2707-0204 |                      | F                 | 175.08                                 | 21.51         | 8.75            | 0.00        | 0.00   | 205.34            | 10/02/2023 |       |
| FALLING WATER INVESTMENT 2023 | 2707-0204 |                      | S                 | 175.08                                 | 21.51         | 8.75            | 28.00       | 207.96 | 441.30            | 11/15/2023 |       |
| FALLING WATER INVESTMENT 2024 |           |                      | F                 | 175.80                                 | 1.54          | 8.79            | 0.00        | 0.00   | 186.13            | 09/30/2024 |       |
| FALLING WATER INVESTMENT 2024 |           |                      | S                 | 175.80                                 | 1.54          | 8.79            | 0.00        | 0.00   | 186.13            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |             |        | <b>2,491.25</b>   |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 799         |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE    |            |       |
| <b>16 123 01 108</b>     | 6541     | EASTBRIAR DR 30058 8 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| FISHER PATRICK B         | 2024     |                      | F                 | 2,188.76                               | 19.15         | 106.74          | 0.00        | 0.00  | 2,314.65         | 09/30/2024 |       |
| FISHER PATRICK B         | 2024     |                      | S                 | 2,188.76                               | 19.15         | 106.74          | 0.00        | 0.00  | 2,314.65         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>4,629.30</b>  |            |       |
| <b>16 123 01 122</b>     | 6473     | EASTBRIAR DR 30058 8 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| ATTERBURY JOSEPH B       | 2023     |                      | F                 | 2,006.37                               | 152.10        | 98.37           | 0.00        | 0.00  | 2,256.84         | 06/20/2024 |       |
| ATTERBURY JOSEPH B       | 2023     |                      | S                 | 2,466.21                               | 186.96        | 120.92          | 0.00        | 0.00  | 2,774.09         | 06/20/2024 |       |
| ATTERBURY JOSEPH B       | 2024     |                      | F                 | 2,506.62                               | 21.93         | 122.64          | 0.00        | 0.00  | 2,651.19         | 09/30/2024 |       |
| ATTERBURY JOSEPH B       | 2024     |                      | S                 | 2,506.62                               | 21.93         | 122.64          | 0.00        | 0.00  | 2,651.19         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>10,333.31</b> |            |       |
| <b>16 123 02 007</b>     | 6419     | LAUREL POST CT 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| ELLIS REFINANCE PORTFOLI | 2024     |                      | S                 | 87.33                                  | 0.77          | 4.21            | 0.00        | 0.00  | 92.31            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>92.31</b>     |            |       |
| <b>16 123 05 015</b>     | 6423     | BEDFORD LN 30058 399 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| I. RODRIGUEZ SERGIO ALBE | 2024     |                      | F                 | 176.53                                 | 1.54          | 8.70            | 0.00        | 0.00  | 186.77           | 09/30/2024 |       |
| I. RODRIGUEZ SERGIO ALBE | 2024     |                      | S                 | 1,874.11                               | 16.40         | 92.36           | 0.00        | 0.00  | 1,982.87         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>2,169.64</b>  |            |       |
| <b>16 123 05 016</b>     | 6425     | BEDFORD LN 30058     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| 4201 BRADLEY DRIVE LLC   | 2024     |                      | S                 | 87.00                                  | 0.76          | 4.29            | 0.00        | 0.00  | 92.05            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>92.05</b>     |            |       |
| <b>16 123 05 042</b>     | 6464     | BEDFORD LN 30058 896 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| MORRIS SANDRA L          | 2023     | H1                   | S                 | 77.54                                  | 9.53          | 3.75            | 0.00        | 0.00  | 90.82            | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>90.82</b>     |            |       |
| <b>16 123 05 045</b>     | 6472     | BEDFORD LN 30058     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| TAYLOR STELLA M HER EST  | 2017     | 1988-0061            | F                 | 572.17                                 | 335.78        | 28.01           | 0.00        | 0.00  | 935.96           | 10/02/2017 |       |
| TAYLOR STELLA M HER EST  | 2017     | 1988-0061            | S                 | 572.17                                 | 335.78        | 28.01           | 30.50       | 0.00  | 966.46           | 11/15/2017 |       |
| TAYLOR STELLA M HER EST  | 2018     | 2125-0110            | F                 | 662.71                                 | 339.21        | 32.54           | 0.00        | 0.00  | 1,034.46         | 10/01/2018 |       |
| TAYLOR STELLA M HER EST  | 2018     | 2125-0110            | S                 | 662.71                                 | 339.21        | 32.54           | 30.50       | 0.00  | 1,064.96         | 11/15/2018 |       |
| TAYLOR STELLA M HER EST  | 2019     | 2258-0279            | F                 | 777.40                                 | 331.87        | 38.28           | 0.00        | 0.00  | 1,147.55         | 09/30/2019 |       |
| TAYLOR STELLA M HER EST  | 2019     | 2258-0279            | S                 | 777.40                                 | 331.87        | 38.28           | 30.50       | 0.00  | 1,178.05         | 11/15/2019 |       |
| TAYLOR STELLA M HER EST  | 2020     | 2375-0239            | F                 | 802.04                                 | 280.21        | 39.51           | 0.00        | 0.00  | 1,121.76         | 09/30/2020 |       |
| TAYLOR STELLA M HER EST  | 2020     | 2375-0239            | S                 | 802.04                                 | 280.21        | 39.51           | 28.00       | ***** | 2,262.06         | 11/16/2020 |       |
| TAYLOR STELLA M HER EST  | 2021     | 2685-0336            | F                 | 961.29                                 | 275.75        | 47.47           | 0.00        | 0.00  | 1,284.51         | 09/30/2021 |       |
| TAYLOR STELLA M HER EST  | 2021     | 2685-0336            | S                 | 961.29                                 | 275.75        | 47.47           | 28.00       | 20.00 | 1,332.51         | 11/15/2021 |       |
| TAYLOR STELLA M HER EST  | 2022     | 2581-0295            | F                 | 1,113.14                               | 249.72        | 55.06           | 0.00        | 0.00  | 1,417.92         | 09/30/2022 |       |
| TAYLOR STELLA M HER EST  | 2022     | 2581-0295            | S                 | 1,113.14                               | 249.72        | 55.06           | 28.00       | 20.00 | 1,465.92         | 11/15/2022 |       |
| TAYLOR STELLA M HER EST  | 2023     | 2685-0337            | F                 | 1,596.02                               | 196.12        | 78.61           | 0.00        | 0.00  | 1,870.75         | 10/02/2023 |       |
| TAYLOR STELLA M HER EST  | 2023     | 2685-0337            | S                 | 1,596.02                               | 196.12        | 78.61           | 28.00       | 75.00 | 1,973.75         | 11/15/2023 |       |
| TAYLOR STELLA M HER EST  | 2024     |                      | F                 | 1,690.31                               | 14.80         | 83.17           | 0.00        | 0.00  | 1,788.28         | 09/30/2024 |       |
| TAYLOR STELLA M HER EST  | 2024     |                      | S                 | 1,690.31                               | 14.80         | 83.17           | 0.00        | 0.00  | 1,788.28         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>22,633.18</b> |            |       |
| <b>16 123 05 049</b>     | 6471     | BEDFORD LN 30058 399 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| SLB INVESTMENT LLC       | 2024     |                      | F                 | 1,569.57                               | 13.74         | 77.13           | 0.00        | 0.00  | 1,660.44         | 09/30/2024 |       |
| SLB INVESTMENT LLC       | 2024     |                      | S                 | 1,569.57                               | 13.74         | 77.13           | 0.00        | 0.00  | 1,660.44         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>3,320.88</b>  |            |       |
| <b>16 123 05 055</b>     | 6457     | BEDFORD LN 30058 399 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| BRYANT EDDIE CHRISTINE   | 2024     |                      | F                 | 75.29                                  | 0.00          | 0.00            | 0.00        | 0.00  | 75.29            | 03/24/2025 |       |
| BRYANT EDDIE CHRISTINE   | 2024     |                      | S                 | 75.29                                  | 0.00          | 0.00            | 0.00        | 0.00  | 75.29            | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>150.58</b>    |            |       |
| <b>16 123 05 076</b>     | 6478     | MARBUT RD 30058 5366 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| NWOSU VICTORIA           | 2024     | H1                   | F                 | 1,118.89                               | 9.80          | 54.60           | 0.00        | 0.00  | 1,183.29         | 09/30/2024 |       |
| NWOSU VICTORIA           | 2024     | H1                   | S                 | 1,118.89                               | 9.80          | 54.60           | 0.00        | 0.00  | 1,183.29         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>2,366.58</b>  |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 800   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 16 123 05 079            | 6488     | MARBUT RD 30058      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| HOMELAND-B M C           | 2017     | 1988-0064            | F                 | 7.06                                   | 4.14          | 0.35            | 0.00        | 0.00   | 11.55         | 10/02/2017 |       |
| HOMELAND-B M C           | 2017     | 1988-0064            | S                 | 7.06                                   | 4.14          | 0.35            | 20.50       | 20.00  | 52.05         | 11/15/2017 |       |
| HOMELAND-B M C           | 2018     | 2125-0111            | F                 | 7.04                                   | 3.60          | 0.35            | 0.00        | 0.00   | 10.99         | 10/01/2018 |       |
| HOMELAND-B M C           | 2018     | 2125-0111            | S                 | 7.04                                   | 3.60          | 0.35            | 20.50       | 20.00  | 51.49         | 11/15/2018 |       |
| HOMELAND-B M C           | 2019     | 2258-0281            | F                 | 12.29                                  | 5.25          | 0.61            | 0.00        | 0.00   | 18.15         | 09/30/2019 |       |
| HOMELAND-B M C           | 2019     | 2258-0281            | S                 | 12.29                                  | 5.25          | 0.61            | 20.50       | 20.00  | 58.65         | 11/15/2019 |       |
| HOMELAND-B M C           | 2020     | 2375-0240            | F                 | 12.37                                  | 4.32          | 0.62            | 0.00        | 0.00   | 17.31         | 09/30/2020 |       |
| HOMELAND-B M C           | 2020     | 2375-0240            | S                 | 12.37                                  | 4.32          | 0.62            | 18.00       | 413.78 | 449.09        | 11/16/2020 |       |
| HOMELAND-B M C           | 2021     | 2452-0465            | F                 | 12.50                                  | 3.59          | 0.63            | 0.00        | 0.00   | 16.72         | 09/30/2021 |       |
| HOMELAND-B M C           | 2021     | 2452-0465            | S                 | 12.50                                  | 3.59          | 0.63            | 18.00       | 398.68 | 433.40        | 11/15/2021 |       |
| HOMELAND-B M C           | 2022     |                      | F                 | 12.30                                  | 2.76          | 0.62            | 0.00        | 0.00   | 15.68         | 09/30/2022 |       |
| HOMELAND-B M C           | 2022     |                      | S                 | 12.30                                  | 2.76          | 0.62            | 0.00        | 0.00   | 15.68         | 11/15/2022 |       |
| HOMELAND-B M C           | 2023     | 2707-0208            | F                 | 22.11                                  | 2.72          | 1.11            | 0.00        | 0.00   | 25.94         | 10/02/2023 |       |
| HOMELAND-B M C           | 2023     | 2707-0208            | S                 | 22.11                                  | 2.72          | 1.11            | 18.00       | 113.98 | 157.92        | 11/15/2023 |       |
| HOMELAND-B M C           | 2024     |                      | F                 | 22.21                                  | 0.19          | 1.11            | 0.00        | 0.00   | 23.51         | 09/30/2024 |       |
| HOMELAND-B M C           | 2024     |                      | S                 | 22.21                                  | 0.19          | 1.11            | 0.00        | 0.00   | 23.51         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,381.64      |            |       |
| 16 123 05 080            | 6490     | MARBUT RD 30058      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| HOMELAND-B M C           | 2017     | 1988-0065            | F                 | 10.58                                  | 6.21          | 0.53            | 0.00        | 0.00   | 17.32         | 10/02/2017 |       |
| HOMELAND-B M C           | 2017     | 1988-0065            | S                 | 10.58                                  | 6.21          | 0.53            | 20.50       | 20.00  | 57.82         | 11/15/2017 |       |
| HOMELAND-B M C           | 2018     | 2125-0112            | F                 | 10.56                                  | 5.41          | 0.53            | 0.00        | 0.00   | 16.50         | 10/01/2018 |       |
| HOMELAND-B M C           | 2018     | 2125-0112            | S                 | 10.56                                  | 5.41          | 0.53            | 20.50       | 20.00  | 57.00         | 11/15/2018 |       |
| HOMELAND-B M C           | 2019     | 2258-0282            | F                 | 18.44                                  | 7.87          | 0.92            | 0.00        | 0.00   | 27.23         | 09/30/2019 |       |
| HOMELAND-B M C           | 2019     | 2258-0282            | S                 | 18.44                                  | 7.87          | 0.92            | 20.50       | 20.00  | 67.73         | 11/15/2019 |       |
| HOMELAND-B M C           | 2020     | 2375-0241            | F                 | 18.57                                  | 6.49          | 0.93            | 0.00        | 0.00   | 25.99         | 09/30/2020 |       |
| HOMELAND-B M C           | 2020     | 2375-0241            | S                 | 18.57                                  | 6.49          | 0.93            | 18.00       | 413.78 | 457.77        | 11/16/2020 |       |
| HOMELAND-B M C           | 2021     | 2452-0466            | F                 | 18.75                                  | 5.38          | 0.94            | 0.00        | 0.00   | 25.07         | 09/30/2021 |       |
| HOMELAND-B M C           | 2021     | 2452-0466            | S                 | 18.75                                  | 5.38          | 0.94            | 18.00       | 507.63 | 550.70        | 11/15/2021 |       |
| HOMELAND-B M C           | 2022     |                      | F                 | 18.46                                  | 4.14          | 0.92            | 0.00        | 0.00   | 23.52         | 09/30/2022 |       |
| HOMELAND-B M C           | 2022     |                      | S                 | 18.46                                  | 4.14          | 0.92            | 0.00        | 0.00   | 23.52         | 11/15/2022 |       |
| HOMELAND-B M C           | 2023     | 2707-0209            | F                 | 33.61                                  | 4.13          | 1.68            | 0.00        | 0.00   | 39.42         | 10/02/2023 |       |
| HOMELAND-B M C           | 2023     | 2707-0209            | S                 | 33.61                                  | 4.13          | 1.68            | 18.00       | 113.98 | 171.40        | 11/15/2023 |       |
| HOMELAND-B M C           | 2024     |                      | F                 | 33.74                                  | 0.30          | 1.69            | 0.00        | 0.00   | 35.73         | 09/30/2024 |       |
| HOMELAND-B M C           | 2024     |                      | S                 | 33.74                                  | 0.30          | 1.69            | 0.00        | 0.00   | 35.73         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,632.45      |            |       |
| 16 123 06 022            | 2059     | CHARTER LN 30058 897 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| WEALTHMORE PROPERTIES LL | 2023     | 2707-0210            | S                 | 27.12                                  | 3.34          | 1.32            | 18.00       | 20.00  | 69.78         | 11/15/2023 |       |
| WEALTHMORE PROPERTIES LL | 2024     |                      | F                 | 1,717.31                               | 15.03         | 83.17           | 0.00        | 0.00   | 1,815.51      | 09/30/2024 |       |
| WEALTHMORE PROPERTIES LL | 2024     |                      | S                 | 1,717.31                               | 15.03         | 83.17           | 0.00        | 0.00   | 1,815.51      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 3,700.80      |            |       |
| 16 123 06 023            | 2063     | CHARTER LN 30058     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| PURPOSED PROPERTIES LLC  | 2024     |                      | F                 | 1,717.31                               | 15.03         | 83.17           | 0.00        | 0.00   | 1,815.51      | 09/30/2024 |       |
| PURPOSED PROPERTIES LLC  | 2024     |                      | S                 | 1,717.31                               | 15.03         | 83.17           | 0.00        | 0.00   | 1,815.51      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 3,631.02      |            |       |
| 16 123 06 029            | 2052     | CHARTER LN 30058 896 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| RESTA DANIELS INVESTMENT | 2024     |                      | F                 | 1,717.31                               | 15.03         | 83.17           | 0.00        | 0.00   | 1,815.51      | 09/30/2024 |       |
| RESTA DANIELS INVESTMENT | 2024     |                      | S                 | 1,717.31                               | 15.03         | 83.17           | 0.00        | 0.00   | 1,815.51      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 3,631.02      |            |       |
| 16 123 06 036            | 2036     | CHARTER LN 30058 896 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| OWENS ROBERT L           | 2024     |                      | F                 | 1,853.15                               | 16.21         | 89.96           | 0.00        | 0.00   | 1,959.32      | 09/30/2024 |       |
| OWENS ROBERT L           | 2024     |                      | S                 | 1,853.15                               | 16.21         | 89.96           | 0.00        | 0.00   | 1,959.32      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 3,918.64      |            |       |



| DQ205GADEK        |          |                   |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 801   |       |
|-------------------|----------|-------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25 |          |                   |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |       |
| OWNER NAME        | TAX YEAR | BK/ HS PG         | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 16 123 06 040     | 2028     | CHARTER LN 30058  | 896               |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| LYNN TYLER VAN    | 2024     |                   | F                 | 1,670.26                               | 14.61         | 80.82           | 0.00        | 0.00   | 1,765.69      | 09/30/2024 |       |
| LYNN TYLER VAN    | 2024     |                   | S                 | 1,670.26                               | 14.61         | 80.82           | 0.00        | 0.00   | 1,765.69      | 11/15/2024 |       |
|                   |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |        | 3,531.38      |            |       |
| 16 123 06 064     | 2038     | CHARTER MNR 30058 | 89                |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| FERNANDES RHONDA  | 2022     | 2581-0300         | F                 | 1,123.38                               | 252.02        | 54.97           | 0.00        | 0.00   | 1,430.37      | 09/30/2022 |       |
| FERNANDES RHONDA  | 2022     | 2581-0300         | S                 | 1,123.38                               | 252.02        | 54.97           | 28.00       | 113.98 | 1,572.35      | 11/15/2022 |       |
| FERNANDES RHONDA  | 2023     | 2685-0338         | F                 | 1,638.58                               | 201.35        | 79.53           | 0.00        | 0.00   | 1,919.46      | 10/02/2023 |       |
| FERNANDES RHONDA  | 2023     | 2685-0338         | S                 | 1,638.58                               | 201.35        | 79.53           | 28.00       | 75.00  | 2,022.46      | 11/15/2023 |       |
| FERNANDES RHONDA  | 2024     |                   | F                 | 1,741.28                               | 15.24         | 84.37           | 0.00        | 0.00   | 1,840.89      | 09/30/2024 |       |
| FERNANDES RHONDA  | 2024     |                   | S                 | 1,741.28                               | 15.24         | 84.37           | 0.00        | 0.00   | 1,840.89      | 11/15/2024 |       |
|                   |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |        | 10,626.42     |            |       |
| 16 123 06 072     | 2043     | CHARTER MNR 30058 | 89                |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| CANCAP LLC        | 2024     |                   | S                 | 79.00                                  | 0.69          | 3.82            | 0.00        | 0.00   | 83.51         | 11/15/2024 |       |
|                   |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |        | 83.51         |            |       |
| 16 123 06 080     | 2023     | CHARTER MNR 30058 | 89                |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| GAYLE CLIFTON W   | 2024     |                   | F                 | 717.31                                 | 6.28          | 34.74           | 0.00        | 0.00   | 758.33        | 09/30/2024 |       |
| GAYLE CLIFTON W   | 2024     |                   | S                 | 1,717.31                               | 15.03         | 83.17           | 0.00        | 0.00   | 1,815.51      | 11/15/2024 |       |
|                   |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |        | 2,573.84      |            |       |
| 16 123 06 081     | 2021     | CHARTER MNR 30058 | 89                |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| WILLIAMS TAMMY    | 2023     |                   | F                 | 525.22                                 | 39.82         | 26.26           | 0.00        | 0.00   | 591.30        | 06/20/2024 |       |
| WILLIAMS TAMMY    | 2023     |                   | S                 | 525.22                                 | 39.82         | 26.26           | 28.00       | 113.98 | 733.28        | 06/20/2024 |       |
|                   |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |        | 1,324.58      |            |       |
| 16 123 06 088     | 6424     | CHARTER WAY 30058 | 89                |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| HOLLOWAY CANDICE  | 2023     |                   | F                 | 1,316.85                               | 161.82        | 63.44           | 0.00        | 0.00   | 1,542.11      | 10/02/2023 |       |
| HOLLOWAY CANDICE  | 2023     |                   | S                 | 1,316.85                               | 161.82        | 63.44           | 0.00        | 0.00   | 1,542.11      | 11/15/2023 |       |
| HOLLOWAY CANDICE  | 2024     |                   | F                 | 1,485.23                               | 12.99         | 71.56           | 0.00        | 0.00   | 1,569.78      | 09/30/2024 |       |
| HOLLOWAY CANDICE  | 2024     |                   | S                 | 1,485.23                               | 12.99         | 71.56           | 0.00        | 0.00   | 1,569.78      | 11/15/2024 |       |
|                   |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |        | 6,223.78      |            |       |
| 16 123 06 133     | 6425     | CHARTER WAY 30058 | 89                |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| JACKSON VERA H    | 2024     |                   | H1F S             | 263.50                                 | 2.30          | 12.42           | 0.00        | 0.00   | 278.22        | 01/15/2025 |       |
|                   |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |        | 278.22        |            |       |
| 16 123 06 138     | 6476     | CHARTER WAY 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| ABJ ASSETS LLC    | 2024     |                   | F                 | 1,911.40                               | 16.73         | 92.88           | 0.00        | 0.00   | 2,021.01      | 09/30/2024 |       |
| ABJ ASSETS LLC    | 2024     |                   | S                 | 1,911.40                               | 16.73         | 92.88           | 0.00        | 0.00   | 2,021.01      | 11/15/2024 |       |
|                   |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |        | 4,042.02      |            |       |
| 16 123 06 143     | 6486     | CHARTER WAY 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| SANDERS PAMELA J  | 2024     |                   | H1 F              | 173.40                                 | 0.00          | 0.00            | 0.00        | 0.00   | 173.40        | 02/17/2025 |       |
| SANDERS PAMELA J  | 2024     |                   | H1 S              | 173.40                                 | 0.00          | 0.00            | 0.00        | 0.00   | 173.40        | 02/17/2025 |       |
|                   |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |        | 346.80        |            |       |
| 16 123 06 146     | 6492     | CHARTER WAY 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| MITCHELL ALVIN C  | 2024     |                   | F                 | 1,807.60                               | 15.81         | 87.69           | 0.00        | 0.00   | 1,911.10      | 09/30/2024 |       |
| MITCHELL ALVIN C  | 2024     |                   | S                 | 1,807.60                               | 15.81         | 87.69           | 0.00        | 0.00   | 1,911.10      | 11/15/2024 |       |
|                   |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |        | 3,822.20      |            |       |
| 16 123 06 172     | 6525     | CHARTER WAY 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| BOLDEN JESSE L JR | 2024     |                   | H1F F             | 1,097.53                               | 9.60          | 52.18           | 0.00        | 0.00   | 1,159.31      | 09/30/2024 |       |
| BOLDEN JESSE L JR | 2024     |                   | H1F S             | 1,097.53                               | 9.60          | 52.18           | 0.00        | 0.00   | 1,159.31      | 11/15/2024 |       |
|                   |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |        | 2,318.62      |            |       |
| 16 123 06 178     | 6513     | CHARTER WAY 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| DAVESTA LLC       | 2024     |                   | S                 | 1,207.50                               | 0.00          | 0.00            | 0.00        | 0.00   | 1,207.50      | 03/24/2025 |       |
|                   |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |        | 1,207.50      |            |       |

| DQ205GADEK               |          |                      |            | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 802        |  |
|--------------------------|----------|----------------------|------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |            | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG     | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 16 124 02 015            | 6580     | MARSHALL BLVD        | 30058      |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE: CODE: |  |
| KELLY JAMES W JR EST PEF | 2022     | 2581-0309            |            | F                                      | 181.07               | 40.62         | 9.05            | 0.00           | 0.00   | 230.74        | 09/30/2022      |  |
| KELLY JAMES W JR EST PEF | 2022     | 2581-0309            |            | S                                      | 181.07               | 40.62         | 9.05            | 28.00          | 406.84 | 665.58        | 11/15/2022      |  |
| KELLY JAMES W JR EST PEF | 2023     | 2707-0264            |            | F                                      | 182.15               | 22.38         | 9.11            | 0.00           | 0.00   | 213.64        | 10/02/2023      |  |
| KELLY JAMES W JR EST PEF | 2023     | 2707-0264            |            | S                                      | 182.15               | 22.38         | 9.11            | 28.00          | 20.00  | 261.64        | 11/15/2023      |  |
| KELLY JAMES W JR EST PEF | 2024     |                      |            | F                                      | 182.91               | 1.60          | 9.15            | 0.00           | 0.00   | 193.66        | 09/30/2024      |  |
| KELLY JAMES W JR EST PEF | 2024     |                      |            | S                                      | 182.91               | 1.60          | 9.15            | 0.00           | 0.00   | 193.66        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |            |                                        |                      |               |                 |                |        | 1,758.92      |                 |  |
| 16 124 03 015            | 2256     | S STONE MOUNTAIN LIT |            |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE: CODE: |  |
| ALL AROUND BODY SHOP INC | 2023     |                      |            | F                                      | 152.36               | 0.00          | 0.00            | 0.00           | 0.00   | 152.36        | 02/17/2025      |  |
| ALL AROUND BODY SHOP INC | 2023     |                      |            | S                                      | 152.36               | 0.00          | 0.00            | 0.00           | 0.00   | 152.36        | 02/17/2025      |  |
| GRAND TOTAL DUE          |          |                      |            |                                        |                      |               |                 |                |        | 304.72        |                 |  |
| 16 125 01 042            | 6419     | EDENFIELD DR         | 30058 6    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| PALMER LINCOLN H SR      | 2023     | 2699-0279            | H1F        | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2023      |  |
| PALMER LINCOLN H SR      | 2024     |                      | H1F        | F                                      | 1,976.54             | 17.29         | 96.13           | 0.00           | 0.00   | 2,089.96      | 09/30/2024      |  |
| PALMER LINCOLN H SR      | 2024     |                      | H1F        | S                                      | 1,976.54             | 17.29         | 96.13           | 0.00           | 0.00   | 2,089.96      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |            |                                        |                      |               |                 |                |        | 4,227.92      |                 |  |
| 16 125 01 072            | 1555     | SMITHSON DR          | 30058 61   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| WILLIAMS MICHELLE        | 2023     |                      | H1F        | F                                      | 215.25               | 1.88          | 10.76           | 0.00           | 0.00   | 227.89        | 01/15/2025      |  |
| WILLIAMS MICHELLE        | 2023     |                      | H1F        | S                                      | 215.25               | 1.88          | 10.76           | 0.00           | 0.00   | 227.89        | 01/15/2025      |  |
| GRAND TOTAL DUE          |          |                      |            |                                        |                      |               |                 |                |        | 455.78        |                 |  |
| 16 125 02 023            | 6409     | GIDS CT              | 30058 6150 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| STURM HIRAM MD           | 2024     |                      |            | F                                      | 80.11                | 0.70          | 4.01            | 0.00           | 0.00   | 84.82         | 09/30/2024      |  |
| STURM HIRAM MD           | 2024     |                      |            | S                                      | 80.11                | 0.70          | 4.01            | 0.00           | 0.00   | 84.82         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |            |                                        |                      |               |                 |                |        | 169.64        |                 |  |
| 16 125 02 026            | 6414     | GIDS CT              | 30058 6151 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| FRETWELL LORI L          | 2024     |                      | H1F        | F                                      | 1,574.65             | 13.78         | 76.04           | 0.00           | 0.00   | 1,664.47      | 09/30/2024      |  |
| FRETWELL LORI L          | 2024     |                      | H1F        | S                                      | 1,574.65             | 13.78         | 76.04           | 0.00           | 0.00   | 1,664.47      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |            |                                        |                      |               |                 |                |        | 3,328.94      |                 |  |
| 16 125 02 035            | 1387     | SWIFT CREEK LN       | 30058      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| SFR 2014 GA LLC          | 2024     |                      |            | F                                      | 425.32               | 0.00          | 0.00            | 0.00           | 0.00   | 425.32        | 02/17/2025      |  |
| SFR 2014 GA LLC          | 2024     |                      |            | S                                      | 425.32               | 0.00          | 0.00            | 0.00           | 0.00   | 425.32        | 02/17/2025      |  |
| GRAND TOTAL DUE          |          |                      |            |                                        |                      |               |                 |                |        | 850.64        |                 |  |
| 16 126 01 025            | 1178     | BERRYHILL DR         | 30058      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| WALLACE SAMUEL T         | 2024     |                      | H1         | F                                      | 2,239.32             | 19.60         | 109.27          | 0.00           | 0.00   | 2,368.19      | 09/30/2024      |  |
| WALLACE SAMUEL T         | 2024     |                      | H1         | S                                      | 2,239.32             | 19.60         | 109.27          | 0.00           | 0.00   | 2,368.19      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |            |                                        |                      |               |                 |                |        | 4,736.38      |                 |  |
| 16 126 01 031            | 1132     | BERRYHILL DR         | 30058 3    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ROBERSON TIMOTHY         | 2023     |                      | H1F        | F                                      | 216.61               | 3.97          | 10.83           | 0.00           | 0.00   | 231.41        | 12/23/2024      |  |
| ROBERSON TIMOTHY         | 2023     |                      | H1F        | S                                      | 216.61               | 3.97          | 10.83           | 0.00           | 0.00   | 231.41        | 12/23/2024      |  |
| ROBERSON TIMOTHY         | 2024     |                      | H1F        | S                                      | 78.72                | 0.69          | 3.82            | 0.00           | 0.00   | 83.23         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |            |                                        |                      |               |                 |                |        | 546.05        |                 |  |
| 16 126 01 051            | 6424     | BERRYSIDE DR         | 30058      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ADAMS ANGELICA F         | 2024     |                      | H1F        | F                                      | 166.95               | 0.00          | 0.00            | 0.00           | 0.00   | 166.95        | 03/24/2025      |  |
| ADAMS ANGELICA F         | 2024     |                      | H1F        | S                                      | 166.95               | 0.00          | 0.00            | 0.00           | 0.00   | 166.95        | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |                      |            |                                        |                      |               |                 |                |        | 333.90        |                 |  |
| 16 126 01 055            | 6419     | BERRYSIDE DR         | 30058 3    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| DJUSTINE LLC             | 2024     |                      |            | F                                      | 534.13               | 4.68          | 24.01           | 0.00           | 0.00   | 562.82        | 09/30/2024      |  |
| DJUSTINE LLC             | 2024     |                      |            | S                                      | 534.13               | 4.68          | 24.01           | 0.00           | 0.00   | 562.82        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |            |                                        |                      |               |                 |                |        | 1,125.64      |                 |  |
| 16 126 02 008            | 6526     | DESHON CT            | 30058 2201 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| RATTLER INVESTMENT GROUF | 2023     | 2685-0341            |            | F                                      | 2,335.84             | 287.03        | 114.40          | 0.00           | 0.00   | 2,737.27      | 10/02/2023      |  |
| RATTLER INVESTMENT GROUF | 2023     | 2685-0341            |            | S                                      | 2,335.84             | 287.03        | 114.40          | 28.00          | 708.78 | 3,474.05      | 11/15/2023      |  |
| RATTLER INVESTMENT GROUF | 2024     |                      |            | F                                      | 2,438.82             | 21.34         | 119.25          | 0.00           | 0.00   | 2,579.41      | 09/30/2024      |  |
| RATTLER INVESTMENT GROUF | 2024     |                      |            | S                                      | 2,438.82             | 21.34         | 119.25          | 0.00           | 0.00   | 2,579.41      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |            |                                        |                      |               |                 |                |        | 11,370.14     |                 |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        | Page 803        |            |    |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|----|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |             |        |                 |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |
| <b>16 126 02 075</b>     | 6648     | SWIFT CREEK RD 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| ASHE TERESA              | 2024     |                      | F                 | 2,545.20                               | 22.27            | 124.57          | 0.00        | 0.00   | 2,692.04        | 09/30/2024 |    |
| ASHE TERESA              | 2024     |                      | S                 | 2,545.20                               | 22.27            | 124.57          | 0.00        | 0.00   | 2,692.04        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>5,384.08</b> |            |    |
| <b>16 126 02 077</b>     | 6638     | SWIFT CREEK RD 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| AYALA WILFRED            | 2024     |                      | H1 F              | 1,675.02                               | 14.65            | 81.06           | 0.00        | 0.00   | 1,770.73        | 09/30/2024 |    |
| AYALA WILFRED            | 2024     |                      | H1 S              | 1,675.02                               | 14.65            | 81.06           | 0.00        | 0.00   | 1,770.73        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>3,541.46</b> |            |    |
| <b>16 126 06 004</b>     | 6557     | SWIFT CREEK RD 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| IANNUZZI ANTHONY J       | 2017     | 1988-0091            | F                 | 191.24                                 | 112.23           | 8.36            | 0.00        | 0.00   | 311.83          | 10/02/2017 | DO |
| IANNUZZI ANTHONY J       | 2017     | 1988-0091            | S                 | 191.24                                 | 112.23           | 8.36            | 30.50       | 20.00  | 362.33          | 11/15/2017 | DO |
| IANNUZZI ANTHONY J       | 2018     | 2125-0136            | F                 | 190.99                                 | 97.76            | 8.35            | 0.00        | 0.00   | 297.10          | 10/01/2018 |    |
| IANNUZZI ANTHONY J       | 2018     | 2125-0136            | S                 | 190.99                                 | 97.76            | 8.35            | 30.50       | 20.00  | 347.60          | 11/15/2018 |    |
| IANNUZZI ANTHONY J       | 2019     | 2258-0315            | F                 | 190.74                                 | 81.43            | 8.34            | 0.00        | 0.00   | 280.51          | 09/30/2019 |    |
| IANNUZZI ANTHONY J       | 2019     | 2258-0315            | S                 | 190.74                                 | 81.43            | 8.34            | 30.50       | 58.98  | 369.99          | 11/15/2019 |    |
| IANNUZZI ANTHONY J       | 2020     | 2375-0265            | F                 | 190.73                                 | 66.64            | 8.34            | 0.00        | 0.00   | 265.71          | 09/30/2020 |    |
| IANNUZZI ANTHONY J       | 2020     | 2375-0265            | S                 | 190.73                                 | 66.64            | 8.34            | 28.00       | 113.98 | 407.69          | 11/16/2020 |    |
| IANNUZZI ANTHONY J       | 2021     | 2448-0144            | F                 | 190.73                                 | 54.71            | 8.34            | 0.00        | 0.00   | 253.78          | 09/30/2021 |    |
| IANNUZZI ANTHONY J       | 2021     | 2448-0144            | S                 | 190.73                                 | 54.71            | 8.34            | 28.00       | 20.00  | 301.78          | 11/15/2021 |    |
| IANNUZZI ANTHONY J       | 2022     | 2581-0320            | F                 | 519.90                                 | 116.63           | 24.80           | 0.00        | 0.00   | 661.33          | 09/30/2022 |    |
| IANNUZZI ANTHONY J       | 2022     | 2581-0320            | S                 | 519.90                                 | 116.63           | 24.80           | 28.00       | 20.00  | 709.33          | 11/15/2022 |    |
| IANNUZZI ANTHONY J       | 2023     | 2707-0217            | F                 | 542.90                                 | 66.71            | 24.75           | 0.00        | 0.00   | 634.36          | 10/02/2023 |    |
| IANNUZZI ANTHONY J       | 2023     | 2707-0217            | S                 | 542.90                                 | 66.71            | 24.75           | 28.00       | 75.00  | 737.36          | 11/15/2023 |    |
| IANNUZZI ANTHONY J       | 2024     |                      | F                 | 547.90                                 | 4.79             | 24.70           | 0.00        | 0.00   | 577.39          | 09/30/2024 |    |
| IANNUZZI ANTHONY J       | 2024     |                      | S                 | 547.90                                 | 4.79             | 24.70           | 0.00        | 0.00   | 577.39          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>7,095.48</b> |            |    |
| <b>16 126 06 041</b>     | 6591     | SWIFT CREEK RD 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| GILMORE JEROME           | 2024     |                      | F                 | 228.32                                 | 0.00             | 0.00            | 0.00        | 0.00   | 228.32          | 03/24/2025 |    |
| GILMORE JEROME           | 2024     |                      | S                 | 228.32                                 | 0.00             | 0.00            | 0.00        | 0.00   | 228.32          | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>456.64</b>   |            |    |
| <b>16 126 06 042</b>     | 1334     | SANDYBROOK CT 30058  |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE: |            |    |
| SONA LLC                 | 2024     |                      | F                 | 4.44                                   | 0.04             | 0.22            | 0.00        | 0.00   | 4.70            | 09/30/2024 |    |
| SONA LLC                 | 2024     |                      | S                 | 4.44                                   | 0.04             | 0.22            | 0.00        | 0.00   | 4.70            | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>9.40</b>     |            |    |
| <b>16 126 06 045</b>     | 6533     | LAZY CREEK CT 30058  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| SANTIAGO ANTONIO         | 2024     |                      | S                 | 1,329.62                               | 11.64            | 64.94           | 0.00        | 0.00   | 1,406.20        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>1,406.20</b> |            |    |
| <b>16 126 06 049</b>     | 6550     | LAZY CREEK CT 30058  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| BRYANT DOUGLAS B         | 2023     | 2699-0281            | H1 S              | 32.66                                  | 4.01             | 1.58            | 0.57        | 2.32   | 41.14           | 11/15/2023 |    |
| BRYANT DOUGLAS B         | 2024     |                      | H1 F              | 1,886.37                               | 16.51            | 91.62           | 0.00        | 0.00   | 1,994.50        | 09/30/2024 |    |
| BRYANT DOUGLAS B         | 2024     |                      | H1 S              | 1,886.37                               | 16.51            | 91.62           | 0.00        | 0.00   | 1,994.50        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>4,030.14</b> |            |    |
| <b>16 126 06 091</b>     | 1301     | SANDYBROOK CT 30058  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| STEWART GARY             | 2024     |                      | F                 | 2,362.19                               | 20.67            | 115.41          | 0.00        | 0.00   | 2,498.27        | 09/30/2024 |    |
| STEWART GARY             | 2024     |                      | S                 | 2,362.19                               | 20.67            | 115.41          | 0.00        | 0.00   | 2,498.27        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>4,996.54</b> |            |    |
| <b>16 126 06 095</b>     | 1325     | SANDYBROOK CT 30058  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| RESICAP GEORGIA OWNER II | 2024     |                      | F                 | 365.29                                 | 0.00             | 0.00            | 0.00        | 0.00   | 365.29          | 02/17/2025 |    |
| RESICAP GEORGIA OWNER II | 2024     |                      | S                 | 365.29                                 | 0.00             | 0.00            | 0.00        | 0.00   | 365.29          | 02/17/2025 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>730.58</b>   |            |    |
| <b>16 126 06 104</b>     | 1330     | SANDYBROOK CT 30058  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| SONA LLC                 | 2024     |                      | F                 | 17.48                                  | 0.15             | 0.87            | 0.00        | 0.00   | 18.50           | 09/30/2024 |    |
| SONA LLC                 | 2024     |                      | S                 | 17.48                                  | 0.15             | 0.87            | 0.00        | 0.00   | 18.50           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | <b>37.00</b>    |            |    |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |       |                 | Page 804   |    |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|------------|----|
| RUN DATE 01/15/25        |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |       |                 |            |    |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |    |
| 16 126 11 022            | 6449     | REBECCA LOU LN 30058 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| WHITE AND BECK LLC       | 2024     |                      | F      |                                        | 582.02               | 5.09             | 26.41           | 0.00        | 0.00  | 613.52          | 09/30/2024 |    |
| WHITE AND BECK LLC       | 2024     |                      | S      |                                        | 582.02               | 5.09             | 26.41           | 0.00        | 0.00  | 613.52          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |       | 1,227.04        |            |    |
| 16 126 13 008            | 1266     | BERRYHILL DR 30058 3 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| SMITH JAMES H            | 2024     |                      | H1F S  |                                        | 7.28                 | 0.06             | 0.35            | 0.00        | 0.00  | 7.69            | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |       | 7.69            |            |    |
| 16 127 01 054            | 1047     | ALFORD RD 30058 3007 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| MEYER GREGORY J          | 2024     |                      | F      |                                        | 2,707.87             | 0.00             | 0.00            | 0.00        | 0.00  | 2,707.87        | 02/17/2025 |    |
| MEYER GREGORY J          | 2024     |                      | S      |                                        | 2,707.87             | 0.00             | 0.00            | 0.00        | 0.00  | 2,707.87        | 02/17/2025 |    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |       | 5,415.74        |            |    |
| 16 127 01 068            | 1149     | ALFORD RD 30058 6093 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| BAF ASSETS 2 LLC         | 2024     |                      | F      |                                        | 182.93               | 0.00             | 0.00            | 0.00        | 0.00  | 182.93          | 02/17/2025 |    |
| BAF ASSETS 2 LLC         | 2024     |                      | S      |                                        | 182.93               | 0.00             | 0.00            | 0.00        | 0.00  | 182.93          | 02/17/2025 |    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |       | 365.86          |            |    |
| 16 127 01 085            | 1089     | CROOKED CREEK RD 300 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| WILLIE L ALDRIDGE JR REV | 2024     |                      | H10F S |                                        | 211.50               | 1.85             | 7.88            | 0.00        | 0.00  | 221.23          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |       | 221.23          |            |    |
| 16 127 01 088            | 6500     | REBECCA WAY 30058 31 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| BLADES NOLAH E           | 2022     |                      | H1 S   |                                        | 13.35                | 2.99             | 0.66            | 0.00        | 0.00  | 17.00           | 11/15/2022 |    |
| BLADES NOLAH E IRREVOCAB | 2024     |                      | H1 F   |                                        | 2,436.29             | 21.32            | 119.12          | 0.00        | 0.00  | 2,576.73        | 09/30/2024 |    |
| BLADES NOLAH E IRREVOCAB | 2024     |                      | H1 S   |                                        | 2,436.29             | 21.32            | 119.12          | 0.00        | 0.00  | 2,576.73        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |       | 5,170.46        |            |    |
| 16 127 01 093            | 6474     | REBECCA WAY 30058 61 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| YAMASA CO LTD            | 2024     |                      | F      |                                        | 171.66               | 0.00             | 0.00            | 0.00        | 0.00  | 171.66          | 03/24/2025 |    |
| YAMASA CO LTD            | 2024     |                      | S      |                                        | 171.66               | 0.00             | 0.00            | 0.00        | 0.00  | 171.66          | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |       | 343.32          |            |    |
| 16 127 01 094            | 6470     | REBECCA WAY 30058 61 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| HIGGS ANGELA             | 2021     | 2452-0491            | F      |                                        | 2,004.33             | 574.96           | 99.02           | 0.00        | 0.00  | 2,678.31        | 09/30/2021 | 13 |
| HIGGS ANGELA             | 2021     | 2452-0491            | S      |                                        | 2,004.33             | 574.96           | 99.02           | 28.00       | 20.00 | 2,726.31        | 11/15/2021 | 13 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |       | 5,404.62        |            |    |
| 16 127 01 124            | 871      | LOUISA LN 30058 6188 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| YAMASA CO LTD            | 2024     |                      | F      |                                        | 242.78               | 0.00             | 0.00            | 0.00        | 0.00  | 242.78          | 02/17/2025 |    |
| YAMASA CO LTD            | 2024     |                      | S      |                                        | 242.78               | 0.00             | 0.00            | 0.00        | 0.00  | 242.78          | 02/17/2025 |    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |       | 485.56          |            |    |
| 16 127 01 163            | 1023     | CROOKED CREEK RD 300 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| THOMAS ROMALD A          | 2024     |                      | H1F S  |                                        | 2,371.63             | 20.75            | 115.88          | 0.00        | 0.00  | 2,508.26        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |       | 2,508.26        |            |    |
| 16 127 01 208            | 1243     | HUNTINGTON PLACE CIR |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| HASSAN AHMED M           | 2024     |                      | H1F S  |                                        | 1,636.95             | 14.33            | 79.17           | 0.00        | 0.00  | 1,730.45        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |       | 1,730.45        |            |    |
| 16 127 01 223            | 6500     | ALFORD WAY 30058     |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| TAVAKOLIAN GHOLAMREZA    | 2022     | 2581-0329            | F      |                                        | 32.31                | 7.25             | 1.62            | 0.00        | 0.00  | 41.18           | 09/30/2022 |    |
| TAVAKOLIAN GHOLAMREZA    | 2022     | 2581-0329            | S      |                                        | 38.75                | 8.69             | 1.94            | 18.00       | 20.00 | 87.38           | 11/15/2022 |    |
| TAVAKOLIAN GHOLAMREZA    | 2023     | 2707-0226            | F      |                                        | 38.75                | 4.76             | 1.94            | 0.00        | 0.00  | 45.45           | 10/02/2023 |    |
| TAVAKOLIAN GHOLAMREZA    | 2023     | 2707-0226            | S      |                                        | 38.75                | 4.76             | 1.94            | 18.00       | 75.00 | 138.45          | 11/15/2023 |    |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                      | F      |                                        | 38.75                | 0.34             | 1.94            | 0.00        | 0.00  | 41.03           | 09/30/2024 |    |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                      | S      |                                        | 38.75                | 0.34             | 1.94            | 0.00        | 0.00  | 41.03           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |       | 394.52          |            |    |
| 16 127 01 232            | 988      | ALFORD CT 30058 3144 |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |    |
| HAM ROBERT               | 2024     |                      | F      |                                        | 2,219.04             | 19.41            | 108.26          | 0.00        | 0.00  | 2,346.71        | 09/30/2024 |    |
| HAM ROBERT               | 2024     |                      | S      |                                        | 2,219.04             | 19.41            | 108.26          | 0.00        | 0.00  | 2,346.71        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |             |       | 4,693.42        |            |    |

| DQ205GADEK           |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                        |                |       |                 | Page 805   |  |
|----------------------|----------|----------------------|----------------------------------------|----------------------|---------------|------------------------|----------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25    |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                        |                |       |                 |            |  |
| OWNER NAME           | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |  |
| <b>16 127 01 243</b> | 6543     | ALFORD WAY 30058     | 619                                    |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| HOOD CAROLYN         | 2024     |                      | F                                      | 1,962.65             | 17.18         | 95.44                  | 0.00           | 0.00  | 2,075.27        | 09/30/2024 |  |
| HOOD CAROLYN         | 2024     |                      | S                                      | 1,962.65             | 17.18         | 95.44                  | 0.00           | 0.00  | 2,075.27        | 11/15/2024 |  |
|                      |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>4,150.54</b> |            |  |
| <b>16 127 01 252</b> | 6477     | ALFORD WAY 30058     | 314                                    |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| VERNON DONOVAN       | 2024     |                      | H1F F                                  | 1,064.70             | 9.31          | 50.54                  | 0.00           | 0.00  | 1,124.55        | 09/30/2024 |  |
| VERNON DONOVAN       | 2024     |                      | H1F S                                  | 1,064.70             | 9.31          | 50.54                  | 0.00           | 0.00  | 1,124.55        | 11/15/2024 |  |
|                      |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>2,249.10</b> |            |  |
| <b>16 127 01 255</b> | 6463     | ALFORD WAY 30058     | 314                                    |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| DURHAM VICKIE E      | 2024     |                      | H4F S                                  | 422.97               | 3.70          | 18.46                  | 0.00           | 0.00  | 445.13          | 11/15/2024 |  |
|                      |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>445.13</b>   |            |  |
| <b>16 127 01 284</b> | 6441     | ALFORD CIR 30058     | 315                                    |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| CHEN LI YONG         | 2024     |                      | F                                      | 2,054.60             | 17.97         | 100.04                 | 0.00           | 0.00  | 2,172.61        | 09/30/2024 |  |
| CHEN LI YONG         | 2024     |                      | S                                      | 2,054.60             | 17.97         | 100.04                 | 0.00           | 0.00  | 2,172.61        | 11/15/2024 |  |
|                      |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>4,345.22</b> |            |  |
| <b>16 127 01 303</b> | 979      | ALFORD XING 30058    | 314                                    |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| BROWN CHRISTINE D    | 2024     |                      | H1F F                                  | 1,172.84             | 10.26         | 55.95                  | 0.00           | 0.00  | 1,239.05        | 09/30/2024 |  |
| BROWN CHRISTINE D    | 2024     |                      | H1F S                                  | 1,172.84             | 10.26         | 55.95                  | 0.00           | 0.00  | 1,239.05        | 11/15/2024 |  |
|                      |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>2,478.10</b> |            |  |
| <b>16 127 01 368</b> | 1017     | BRIGADE ST 30087     | 469                                    |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| BANKHEAD FRANK       | 2024     |                      | F                                      | 3,033.42             | 26.55         | 148.98                 | 0.00           | 0.00  | 3,208.95        | 09/30/2024 |  |
| BANKHEAD FRANK       | 2024     |                      | S                                      | 3,033.42             | 26.55         | 148.98                 | 0.00           | 0.00  | 3,208.95        | 11/15/2024 |  |
|                      |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>6,417.90</b> |            |  |
| <b>16 127 01 369</b> | 1013     | BRIGADE ST 30087     | 469                                    |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| ADEN ABDISHAKUR      | 2024     |                      | H1F S                                  | 1,743.97             | 15.26         | 84.51                  | 0.00           | 0.00  | 1,843.74        | 11/15/2024 |  |
|                      |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,843.74</b> |            |  |
| <b>16 127 01 372</b> | 999      | BRIGADE ST 30087     |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| MAREMI BEKELE U      | 2024     |                      | H1F F                                  | 206.88               | 0.00          | 0.00                   | 0.00           | 0.00  | 206.88          | 03/24/2025 |  |
| MAREMI BEKELE U      | 2024     |                      | H1F S                                  | 206.88               | 0.00          | 0.00                   | 0.00           | 0.00  | 206.88          | 03/24/2025 |  |
|                      |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>413.76</b>   |            |  |
| <b>16 127 01 383</b> | 6491     | BATTERY PT 30087     | 468                                    |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| WANN SALMA           | 2024     |                      | H1F F                                  | 2,019.83             | 17.67         | 98.30                  | 0.00           | 0.00  | 2,135.80        | 09/30/2024 |  |
| WANN SALMA           | 2024     |                      | H1F S                                  | 2,019.83             | 17.67         | 98.30                  | 0.00           | 0.00  | 2,135.80        | 11/15/2024 |  |
|                      |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>4,271.60</b> |            |  |
| <b>16 127 02 005</b> | 1044     | ALFORD RD 30058      | 6096                                   |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| ROYAL SEABROOK       | 2024     |                      | F                                      | 2,962.14             | 25.92         | 145.42                 | 0.00           | 0.00  | 3,133.48        | 09/30/2024 |  |
| ROYAL SEABROOK       | 2024     |                      | S                                      | 2,962.14             | 25.92         | 145.42                 | 0.00           | 0.00  | 3,133.48        | 11/15/2024 |  |
|                      |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>6,266.96</b> |            |  |
| <b>16 127 02 009</b> | 1074     | ALFORD RD 30058      |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| BOLTON SHIRLEY       | 2024     |                      | H1F F                                  | 1,412.14             | 12.36         | 67.92                  | 0.00           | 0.00  | 1,492.42        | 09/30/2024 |  |
| BOLTON SHIRLEY       | 2024     |                      | H1F S                                  | 1,412.14             | 12.36         | 67.92                  | 0.00           | 0.00  | 1,492.42        | 11/15/2024 |  |
|                      |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>2,984.84</b> |            |  |
| <b>16 127 03 018</b> | 1154     | ALFORD RD 30058      | 6094                                   |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| MITCHELL LYNETTA     | 2024     |                      | H1F S                                  | 316.06               | 2.77          | 15.25                  | 0.00           | 0.00  | 334.08          | 11/15/2024 |  |
|                      |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>334.08</b>   |            |  |
| <b>16 127 04 018</b> | 1077     | HUNTINGTON PLACE CIR |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| WHITE LESLIE ANN     | 2024     |                      | H1F F                                  | 2,033.22             | 17.79         | 98.96                  | 0.00           | 0.00  | 2,149.97        | 09/30/2024 |  |
| WHITE LESLIE ANN     | 2024     |                      | H1F S                                  | 2,033.22             | 17.79         | 98.96                  | 0.00           | 0.00  | 2,149.97        | 11/15/2024 |  |
|                      |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>4,299.94</b> |            |  |
| <b>16 127 06 004</b> | 1276     | HUNTINGTON PLACE CIR |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| INNISS KAREN         | 2024     |                      | F                                      | 2,973.90             | 26.02         | 146.00                 | 0.00           | 0.00  | 3,145.92        | 09/30/2024 |  |
| INNISS KAREN         | 2024     |                      | S                                      | 2,973.90             | 26.02         | 146.00                 | 0.00           | 0.00  | 3,145.92        | 11/15/2024 |  |
|                      |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>6,291.84</b> |            |  |

01/31/25

| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
|--------------------------|----------|-----------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| 16 127 07 001            | 923      | CARRIAGE TRACE CIR 36 |        |                   |                      |              |                 |             |        |               |            |       |
| BRAMSEN LUCRETIA         | 2024     |                       |        | F                 | 447.91               | 0.00         | 0.00            | 0.00        | 0.00   | 447.91        | 02/17/2025 | CODE: |
| BRAMSEN LUCRETIA         | 2024     |                       |        | S                 | 447.91               | 0.00         | 0.00            | 0.00        | 0.00   | 447.91        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |        | 895.82        |            |       |
| 16 127 07 007            | 1282     | CARRIAGE TRACE CIR 3  |        |                   |                      |              |                 |             |        |               |            |       |
| ALLAH RHONDA D           | 2024     |                       | H5F    | S                 | 80.97                | 0.00         | 0.00            | 0.00        | 0.00   | 80.97         | 03/03/2025 | CODE: |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |        | 80.97         |            |       |
| 16 127 09 005            | 6482     | BATTERY PT 30087      |        |                   |                      |              |                 |             |        |               |            |       |
| CARRIAGE POINT HOMEOWNER | 2017     | 1988-0111             |        | F                 | 32.75                | 19.22        | 1.64            | 0.00        | 0.00   | 53.61         | 10/02/2017 | CODE: |
| CARRIAGE POINT HOMEOWNER | 2017     | 1988-0111             |        | S                 | 32.75                | 19.22        | 1.64            | 20.50       | 0.00   | 74.11         | 11/15/2017 |       |
| CARRIAGE POINT HOMEOWNER | 2018     | 2125-0152             |        | F                 | 32.75                | 16.77        | 1.64            | 0.00        | 0.00   | 51.16         | 10/01/2018 |       |
| CARRIAGE POINT HOMEOWNER | 2018     | 2125-0152             |        | S                 | 32.75                | 16.77        | 1.64            | 20.50       | 0.00   | 71.66         | 11/15/2018 |       |
| CARRIAGE POINT HOMEOWNER | 2019     | 2258-0330             |        | F                 | 32.75                | 13.98        | 1.64            | 0.00        | 0.00   | 48.37         | 09/30/2019 |       |
| CARRIAGE POINT HOMEOWNER | 2019     | 2258-0330             |        | S                 | 32.75                | 13.98        | 1.64            | 20.50       | 0.00   | 68.87         | 11/15/2019 |       |
| CARRIAGE POINT HOMEOWNER | 2020     | 2375-0278             |        | F                 | 32.75                | 11.44        | 1.64            | 0.00        | 0.00   | 45.83         | 09/30/2020 |       |
| CARRIAGE POINT HOMEOWNER | 2020     | 2375-0278             |        | S                 | 32.75                | 11.44        | 1.64            | 18.00       | 0.00   | 63.83         | 11/16/2020 |       |
| CARRIAGE POINT HOMEOWNER | 2021     | 2452-0501             |        | F                 | 32.75                | 9.40         | 1.64            | 0.00        | 0.00   | 43.79         | 09/30/2021 |       |
| CARRIAGE POINT HOMEOWNER | 2021     | 2452-0501             |        | S                 | 32.75                | 9.40         | 1.64            | 18.00       | 481.52 | 543.31        | 11/15/2021 |       |
| CARRIAGE POINT HOMEOWNER | 2022     |                       |        | F                 | 32.75                | 7.34         | 1.64            | 0.00        | 0.00   | 41.73         | 09/30/2022 |       |
| CARRIAGE POINT HOMEOWNER | 2022     |                       |        | S                 | 32.75                | 7.34         | 1.64            | 0.00        | 0.00   | 41.73         | 11/15/2022 |       |
| CARRIAGE POINT HOMEOWNER | 2023     | 2707-0236             |        | F                 | 32.75                | 4.03         | 1.64            | 0.00        | 0.00   | 38.42         | 10/02/2023 |       |
| CARRIAGE POINT HOMEOWNER | 2023     | 2707-0236             |        | S                 | 32.75                | 4.03         | 1.64            | 18.00       | 75.00  | 131.42        | 11/15/2023 |       |
| CARRIAGE POINT HOMEOWNER | 2024     |                       |        | F                 | 32.75                | 0.29         | 1.64            | 0.00        | 0.00   | 34.68         | 09/30/2024 |       |
| CARRIAGE POINT HOMEOWNER | 2024     |                       |        | S                 | 32.75                | 0.29         | 1.64            | 0.00        | 0.00   | 34.68         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |        | 1,387.20      |            |       |
| 16 128 03 051            | 952      | PINE RIDGE DR 30087 4 |        |                   |                      |              |                 |             |        |               |            |       |
| WALKER NICOLAS R         | 2024     |                       |        | S                 | 527.42               | 4.61         | 25.79           | 0.00        | 0.00   | 557.82        | 01/15/2025 | CODE: |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |        | 557.82        |            |       |
| 16 128 03 059            | 1016     | PINE RIDGE DR 30087   |        |                   |                      |              |                 |             |        |               |            |       |
| KITCHENS BRANSON JR      | 2017     | 1988-0114             |        | F                 | 33.10                | 19.42        | 1.66            | 0.00        | 0.00   | 54.18         | 10/02/2017 | CODE: |
| KITCHENS BRANSON JR      | 2017     | 1988-0114             |        | S                 | 33.10                | 19.42        | 1.66            | 20.50       | 20.00  | 94.68         | 11/15/2017 |       |
| KITCHENS BRANSON JR      | 2018     | 2125-0157             |        | F                 | 33.08                | 16.94        | 1.65            | 0.00        | 0.00   | 51.67         | 10/01/2018 |       |
| KITCHENS BRANSON JR      | 2018     | 2125-0157             |        | S                 | 33.08                | 16.94        | 1.65            | 20.50       | 20.00  | 92.17         | 11/15/2018 |       |
| KITCHENS BRANSON JR      | 2019     | 2258-0334             |        | F                 | 33.04                | 14.10        | 1.65            | 0.00        | 0.00   | 48.79         | 09/30/2019 |       |
| KITCHENS BRANSON JR      | 2019     | 2258-0334             |        | S                 | 33.04                | 14.10        | 1.65            | 20.50       | 20.00  | 89.29         | 11/15/2019 |       |
| KITCHENS BRANSON JR      | 2020     | 2375-0283             |        | F                 | 33.05                | 11.55        | 1.65            | 0.00        | 0.00   | 46.25         | 09/30/2020 |       |
| KITCHENS BRANSON JR      | 2020     | 2375-0283             |        | S                 | 33.05                | 11.55        | 1.65            | 18.00       | 20.00  | 84.25         | 11/16/2020 |       |
| KITCHENS BRANSON JR      | 2021     |                       |        |                   |                      |              |                 |             |        |               |            |       |

| DQ205GADEK               |          |    |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                  |                | Page 807 |                 |            |
|--------------------------|----------|----|-----------------------|----------------------------------------|----------------------|--------------|------------------|----------------|----------|-----------------|------------|
| RUN DATE 01/15/25        |          |    |                       | PENALTY/INTEREST DATE 01/31/25         |                      |              |                  |                |          |                 |            |
| OWNER NAME               | TAX YEAR | HS | BK/ PG                | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER    | TOTAL AMT DUE   |            |
| <b>16 128 03 072</b>     | 6538     |    | CARRIAGE LN 30087     |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |          | DUE DATE: CODE: |            |
| CARRIAGE POINT HOMEOWNER | 2017     |    | F                     |                                        | 151.20               | 88.73        | 0.00             | 0.00           | 0.00     | 239.93          | 10/02/2017 |
| CARRIAGE POINT HOMEOWNER | 2017     |    | S                     |                                        | 151.20               | 88.73        | 0.00             | 0.00           | 0.00     | 239.93          | 11/15/2017 |
| CARRIAGE POINT HOMEOWNER | 2018     |    | F                     |                                        | 151.20               | 77.39        | 0.00             | 0.00           | 0.00     | 228.59          | 10/01/2018 |
| CARRIAGE POINT HOMEOWNER | 2018     |    | S                     |                                        | 151.20               | 77.39        | 0.00             | 0.00           | 0.00     | 228.59          | 11/15/2018 |
| CARRIAGE POINT HOMEOWNER | 2019     |    | F                     |                                        | 151.20               | 64.55        | 0.00             | 0.00           | 0.00     | 215.75          | 09/30/2019 |
| CARRIAGE POINT HOMEOWNER | 2019     |    | S                     |                                        | 151.20               | 64.55        | 0.00             | 0.00           | 0.00     | 215.75          | 11/15/2019 |
| CARRIAGE POINT HOMEOWNER | 2020     |    | F                     |                                        | 151.20               | 52.83        | 0.00             | 0.00           | 0.00     | 204.03          | 09/30/2020 |
| CARRIAGE POINT HOMEOWNER | 2020     |    | S                     |                                        | 151.20               | 52.83        | 0.00             | 0.00           | 0.00     | 204.03          | 11/16/2020 |
| CARRIAGE POINT HOMEOWNER | 2021     |    | F                     |                                        | 151.20               | 43.37        | 0.00             | 0.00           | 0.00     | 194.57          | 09/30/2021 |
| CARRIAGE POINT HOMEOWNER | 2021     |    | S                     |                                        | 151.20               | 43.37        | 0.00             | 0.00           | 0.00     | 194.57          | 11/15/2021 |
| CARRIAGE POINT HOMEOWNER | 2022     |    | F                     |                                        | 151.20               | 33.92        | 0.00             | 0.00           | 0.00     | 185.12          | 09/30/2022 |
| CARRIAGE POINT HOMEOWNER | 2022     |    | S                     |                                        | 151.20               | 33.92        | 0.00             | 0.00           | 0.00     | 185.12          | 11/15/2022 |
| CARRIAGE POINT HOMEOWNER | 2023     |    | F                     |                                        | 302.40               | 37.16        | 0.00             | 0.00           | 0.00     | 339.56          | 10/02/2023 |
| CARRIAGE POINT HOMEOWNER | 2023     |    | S                     |                                        | 302.40               | 37.16        | 0.00             | 0.00           | 0.00     | 339.56          | 11/15/2023 |
| CARRIAGE POINT HOMEOWNER | 2024     |    | F                     |                                        | 340.20               | 2.98         | 0.00             | 0.00           | 0.00     | 343.18          | 09/30/2024 |
| CARRIAGE POINT HOMEOWNER | 2024     |    | S                     |                                        | 340.20               | 2.98         | 0.00             | 0.00           | 0.00     | 343.18          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |    |                       |                                        |                      |              |                  |                |          | <b>3,901.46</b> |            |
| <b>16 128 03 075</b>     | 863      |    | ASHLEY LN 30087       |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |          | DUE DATE: CODE: |            |
| RESICAP GEORGIA OWNER LL | 2024     |    | F                     |                                        | 328.33               | 0.00         | 0.00             | 0.00           | 0.00     | 328.33          | 02/17/2025 |
| RESICAP GEORGIA OWNER LL | 2024     |    | S                     |                                        | 328.33               | 0.00         | 0.00             | 0.00           | 0.00     | 328.33          | 02/17/2025 |
| <b>GRAND TOTAL DUE</b>   |          |    |                       |                                        |                      |              |                  |                |          | <b>656.66</b>   |            |
| <b>16 128 03 105</b>     | 793      |    | ASHLEY LN 30087 4654  |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |          | DUE DATE: CODE: |            |
| RESICAP GEORGIA OWNER LL | 2024     |    | F                     |                                        | 344.72               | 0.00         | 0.00             | 0.00           | 0.00     | 344.72          | 02/17/2025 |
| RESICAP GEORGIA OWNER LL | 2024     |    | S                     |                                        | 344.72               | 0.00         | 0.00             | 0.00           | 0.00     | 344.72          | 02/17/2025 |
| <b>GRAND TOTAL DUE</b>   |          |    |                       |                                        |                      |              |                  |                |          | <b>689.44</b>   |            |
| <b>16 128 03 115</b>     | 6592     |    | ANSON CT 30087 4655   |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |          | DUE DATE: CODE: |            |
| ELLIS REFINANCE PORTFOLI | 2024     |    | S                     |                                        | 33.83                | 0.29         | 1.63             | 0.00           | 0.00     | 35.75           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |    |                       |                                        |                      |              |                  |                |          | <b>35.75</b>    |            |
| <b>16 128 03 122</b>     | 6533     |    | CARRIAGE LN 30087     |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |          | DUE DATE: CODE: |            |
| PEARSON TONYA C          | 2024     |    | H1F F                 |                                        | 2,073.75             | 18.14        | 100.99           | 0.00           | 0.00     | 2,192.88        | 09/30/2024 |
| PEARSON TONYA C          | 2024     |    | H1F S                 |                                        | 2,073.75             | 18.14        | 100.99           | 0.00           | 0.00     | 2,192.88        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |    |                       |                                        |                      |              |                  |                |          | <b>4,385.76</b> |            |
| <b>16 128 03 176</b>     | 732      |    | ASHLEY LN 30087       |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |          | DUE DATE: CODE: |            |
| HACKETT DAVID            | 2024     |    | F                     |                                        | 2,378.53             | 20.81        | 116.23           | 0.00           | 0.00     | 2,515.57        | 09/30/2024 |
| HACKETT DAVID            | 2024     |    | S                     |                                        | 2,378.53             | 20.81        | 116.23           | 0.00           | 0.00     | 2,515.57        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |    |                       |                                        |                      |              |                  |                |          | <b>5,031.14</b> |            |
| <b>16 128 04 010</b>     | 6589     |    | BRALORNE CT 30087     |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |          | DUE DATE: CODE: |            |
| HUINIL RODOLFO VAIL      | 2024     |    | F                     |                                        | 403.52               | 3.53         | 17.48            | 0.00           | 0.00     | 424.53          | 09/30/2024 |
| HUINIL RODOLFO VAIL      | 2024     |    | S                     |                                        | 403.52               | 3.53         | 17.48            | 0.00           | 0.00     | 424.53          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |    |                       |                                        |                      |              |                  |                |          | <b>849.06</b>   |            |
| <b>16 128 04 012</b>     | 6588     |    | BRALORNE CT 30087     |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |          | DUE DATE: CODE: |            |
| BRADFORD KAHALILAH       | 2024     |    | H1F F                 |                                        | 1,748.54             | 15.30        | 84.73            | 0.00           | 0.00     | 1,848.57        | 09/30/2024 |
| BRADFORD KAHALILAH       | 2024     |    | H1F S                 |                                        | 1,748.54             | 15.30        | 84.73            | 0.00           | 0.00     | 1,848.57        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |    |                       |                                        |                      |              |                  |                |          | <b>3,697.14</b> |            |
| <b>16 128 05 046</b>     | 824      |    | PINE RIDGE BND 30087  |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |          | DUE DATE: CODE: |            |
| FAISON REGINALD J        | 2024     |    | H1F F                 |                                        | 2,113.28             | 18.49        | 102.97           | 0.00           | 0.00     | 2,234.74        | 09/30/2024 |
| FAISON REGINALD J        | 2024     |    | H1F S                 |                                        | 2,113.28             | 18.49        | 102.97           | 0.00           | 0.00     | 2,234.74        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |    |                       |                                        |                      |              |                  |                |          | <b>4,469.48</b> |            |
| <b>16 128 05 057</b>     | 835      |    | PINE RIDGE CT 30087 4 |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |          | DUE DATE: CODE: |            |
| MUMIN RASIYA A           | 2024     |    | H1F F                 |                                        | 1,922.65             | 16.82        | 93.44            | 0.00           | 0.00     | 2,032.91        | 09/30/2024 |
| MUMIN RASIYA A           | 2024     |    | H1F S                 |                                        | 1,922.65             | 16.82        | 93.44            | 0.00           | 0.00     | 2,032.91        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |    |                       |                                        |                      |              |                  |                |          | <b>4,065.82</b> |            |

| DQ205GADEK               |                            |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                        |             | Page 808 |                 |            |       |
|--------------------------|----------------------------|-----------|-------------------|----------------------------------------|------------------|------------------------|-------------|----------|-----------------|------------|-------|
| RUN DATE                 |                            | 01/15/25  |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25               |             |          |                 |            |       |
| OWNER NAME               | TAX YEAR                   | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY        | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |       |
| <b>16 128 05 058</b>     | 829 PINE RIDGE CT 30087 4  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |          |                 | DUE DATE:  | CODE: |
| DAVIS ALFRED L           | 2024                       | H1F F     |                   | 2,009.64                               | 17.58            | 97.79                  | 0.00        | 0.00     | 2,125.01        | 09/30/2024 |       |
| DAVIS ALFRED L           | 2024                       | H1F S     |                   | 2,009.64                               | 17.58            | 97.79                  | 0.00        | 0.00     | 2,125.01        | 11/15/2024 |       |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>4,250.02</b> |            |       |
| <b>16 128 06 003</b>     | 905 PINE RIDGE DR 30087 4  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |          |                 | DUE DATE:  | CODE: |
| ORREGO ELVIRA            | 2024                       | H4F F     |                   | 354.49                                 | 3.10             | 15.03                  | 0.00        | 0.00     | 372.62          | 09/30/2024 |       |
| ORREGO ELVIRA            | 2024                       | H4F S     |                   | 354.49                                 | 3.10             | 15.03                  | 0.00        | 0.00     | 372.62          | 11/15/2024 |       |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>745.24</b>   |            |       |
| <b>16 128 06 007</b>     | 951 PINE RIDGE DR 30087 4  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |          |                 | DUE DATE:  | CODE: |
| STOCKARD PHYLLIS B       | 2024                       |           | F                 | 2,423.81                               | 21.21            | 118.50                 | 0.00        | 0.00     | 2,563.52        | 09/30/2024 |       |
| STOCKARD PHYLLIS B       | 2024                       |           | S                 | 2,423.81                               | 21.21            | 118.50                 | 0.00        | 0.00     | 2,563.52        | 11/15/2024 |       |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>5,127.04</b> |            |       |
| <b>16 128 06 013</b>     | 995 PINE RIDGE DR 30087    |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |          |                 | DUE DATE:  | CODE: |
| HAMILTON JACQUELINE CARC | 2024                       |           | S                 | 2,440.21                               | 21.35            | 119.32                 | 0.00        | 0.00     | 2,580.88        | 11/15/2024 |       |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>2,580.88</b> |            |       |
| <b>16 128 06 023</b>     | 6459 PINE RIDGE WAY 30087  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |          |                 | DUE DATE:  | CODE: |
| ETIENNE LESHMAN B        | 2024                       | H3F F     |                   | 43.58                                  | 0.38             | 1.99                   | 0.00        | 0.00     | 45.95           | 09/30/2024 |       |
| ETIENNE LESHMAN B        | 2024                       | H3F S     |                   | 625.45                                 | 5.47             | 28.58                  | 0.00        | 0.00     | 659.50          | 11/15/2024 |       |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>705.45</b>   |            |       |
| <b>16 128 09 001</b>     | 590 WREN WALK 30087        |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |          |                 | DUE DATE:  | CODE: |
| PARKER RONNIE            | 2024                       | H1 F      |                   | 291.74                                 | 2.54             | 14.23                  | 0.00        | 0.00     | 308.51          | 09/30/2024 |       |
| PARKER RONNIE            | 2024                       | H1 S      |                   | 2,190.82                               | 19.17            | 106.85                 | 0.00        | 0.00     | 2,316.84        | 11/15/2024 |       |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>2,625.35</b> |            |       |
| <b>16 129 01 025</b>     | 652 STONECREEK WAY 30087   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |          |                 | DUE DATE:  | CODE: |
| WALTERS WAYNE G          | 2024                       | H1 F      |                   | 1,353.21                               | 11.85            | 66.08                  | 0.00        | 0.00     | 1,431.14        | 09/30/2024 |       |
| WALTERS WAYNE G          | 2024                       | H1 S      |                   | 2,306.64                               | 20.18            | 112.64                 | 0.00        | 0.00     | 2,439.46        | 11/15/2024 |       |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>3,870.60</b> |            |       |
| <b>16 129 02 008</b>     | 949 STEPHENSON RD 30087 4  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |          |                 | DUE DATE:  | CODE: |
| BE SOMEONE INC           | 2024                       |           | F                 | 54.00                                  | 0.47             | 0.00                   | 0.00        | 0.00     | 54.47           | 09/30/2024 |       |
| BE SOMEONE INC           | 2024                       |           | S                 | 54.00                                  | 0.47             | 0.00                   | 0.00        | 0.00     | 54.47           | 11/15/2024 |       |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>108.94</b>   |            |       |
| <b>16 129 02 033</b>     | 6777 TIMBERS EAST DR 30085 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |          |                 | DUE DATE:  | CODE: |
| WILLIAMS CLIFFORD        | 2024                       | H4F F     |                   | 419.47                                 | 3.67             | 18.28                  | 0.00        | 0.00     | 441.42          | 09/30/2024 |       |
| WILLIAMS CLIFFORD        | 2024                       | H4F S     |                   | 419.47                                 | 3.67             | 18.28                  | 0.00        | 0.00     | 441.42          | 11/15/2024 |       |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>882.84</b>   |            |       |
| <b>16 129 02 052</b>     | 1055 TIMBERVALE LN 30058   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |          |                 | DUE DATE:  | CODE: |
| THE SOFTWARE PAGES LLC   | 2017                       | 1988-0134 | F                 | 146.96                                 | 86.25            | 7.35                   | 0.00        | 0.00     | 240.56          | 10/02/2017 |       |
| THE SOFTWARE PAGES LLC   | 2017                       | 1988-0134 | S                 | 146.96                                 | 86.25            | 7.35                   | 30.50       | 538.52   | 809.58          | 11/15/2017 |       |
| THE SOFTWARE PAGES LLC   | 2018                       | 2125-0178 | F                 | 146.68                                 | 75.08            | 7.34                   | 0.00        | 0.00     | 229.10          | 10/01/2018 |       |
| THE SOFTWARE PAGES LLC   | 2018                       | 2125-0178 | S                 | 146.68                                 | 75.08            | 7.34                   | 30.50       | 20.00    | 279.60          | 11/15/2018 |       |
| THE SOFTWARE PAGES LLC   | 2019                       | 2258-0350 | F                 | 146.40                                 | 62.51            | 7.33                   | 0.00        | 0.00     | 216.24          | 09/30/2019 |       |
| THE SOFTWARE PAGES LLC   | 2019                       | 2258-0350 | S                 | 146.40                                 | 62.51            | 7.33                   | 30.50       | 420.94   | 667.68          | 11/15/2019 |       |
| THE SOFTWARE PAGES LLC   | 2020                       | 2375-0304 | F                 | 146.40                                 | 51.15            | 7.33                   | 0.00        | 0.00     | 204.88          | 09/30/2020 |       |
| THE SOFTWARE PAGES LLC   | 2020                       | 2375-0304 | S                 | 146.40                                 | 51.15            | 7.33                   | 28.00       | 20.00    | 252.88          | 11/16/2020 |       |
| THE SOFTWARE PAGES LLC   | 2021                       | 2448-0145 | F                 | 146.39                                 | 42.00            | 7.32                   | 0.00        | 0.00     | 195.71          | 09/30/2021 |       |
| THE SOFTWARE PAGES LLC   | 2021                       | 2448-0145 | S                 | 146.39                                 | 42.00            | 7.32                   | 28.00       | 20.00    | 243.71          | 11/15/2021 |       |
| THE SOFTWARE PAGES LLC   | 2022                       | 2581-0360 | F                 | 242.95                                 | 54.50            | 12.15                  | 0.00        | 0.00     | 309.60          | 09/30/2022 |       |
| THE SOFTWARE PAGES LLC   | 2022                       | 2581-0360 | S                 | 242.95                                 | 54.50            | 12.15                  | 28.00       | 20.00    | 357.60          | 11/15/2022 |       |
| THE SOFTWARE PAGES LLC   | 2023                       | 2707-0251 | F                 | 373.81                                 | 45.94            | 18.70                  | 0.00        | 0.00     | 438.45          | 10/02/2023 |       |
| THE SOFTWARE PAGES LLC   | 2023                       | 2707-0251 | S                 | 373.81                                 | 45.94            | 18.70                  | 28.00       | 75.00    | 541.45          | 11/15/2023 |       |
| THE SOFTWARE PAGES LLC   | 2024                       |           | F                 | 373.02                                 | 3.27             | 18.66                  | 0.00        | 0.00     | 394.95          | 09/30/2024 |       |
| THE SOFTWARE PAGES LLC   | 2024                       |           | S                 | 373.02                                 | 3.27             | 18.66                  | 0.00        | 0.00     | 394.95          | 11/15/2024 |       |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>5,776.94</b> |            |       |



| DQ205GADEK                |          |    |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |       |               | Page 809   |       |
|---------------------------|----------|----|-----------|----------------------------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25         |          |    |           | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |       |               |            |       |
| OWNER NAME                | TAX YEAR | HS | BK/ PG    | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 16 129 02 062             | 973      |    |           | TIMBERVALE LN 30058 6                  |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| OSMAN ABDULMALIK F        | 2023     |    | 2707-0252 | H1F S                                  | 47.84                | 5.88         | 2.29            | 28.00       | 20.00 | 104.01        | 11/15/2023 |       |
| GRAND TOTAL DUE           |          |    |           |                                        |                      |              |                 |             |       | 104.01        |            |       |
| 16 130 01 026             | 6807     |    |           | TIMBERCLAIR CT 30058                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| RESICAP GEORGIA OWNER LL  | 2024     |    |           | F                                      | 281.67               | 0.00         | 0.00            | 0.00        | 0.00  | 281.67        | 02/17/2025 |       |
| RESICAP GEORGIA OWNER LL  | 2024     |    |           | S                                      | 281.67               | 0.00         | 0.00            | 0.00        | 0.00  | 281.67        | 02/17/2025 |       |
| GRAND TOTAL DUE           |          |    |           |                                        |                      |              |                 |             |       | 563.34        |            |       |
| 16 130 01 054             | 6978     |    |           | TIMBERS EAST LN 3005                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| ALLEN ENID A ESTATE ADMI  | 2024     |    |           | F                                      | 2,451.38             | 21.45        | 119.87          | 0.00        | 0.00  | 2,592.70      | 09/30/2024 |       |
| ALLEN ENID A ESTATE ADMI  | 2024     |    |           | S                                      | 2,451.38             | 21.45        | 119.87          | 0.00        | 0.00  | 2,592.70      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |    |           |                                        |                      |              |                 |             |       | 5,185.40      |            |       |
| 16 130 01 107             | 1117     |    |           | PRINCETON PARK DR 30                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| ONE A PENNY INTERNATIONAL | 2024     |    |           | S                                      | 1,119.04             | 9.80         | 54.94           | 0.00        | 0.00  | 1,183.78      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |    |           |                                        |                      |              |                 |             |       | 1,183.78      |            |       |
| 16 130 01 160             | 6939     |    |           | TIMBERS EAST LN 3005                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| BARKER JEFFREY            | 2024     |    |           | H1F S                                  | 2,027.92             | 17.75        | 98.70           | 0.00        | 0.00  | 2,144.37      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |    |           |                                        |                      |              |                 |             |       | 2,144.37      |            |       |
| 16 130 01 162             | 6932     |    |           | TIMBERS EAST LN 3005                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| WALTERS FAMILY TRUST      | 2024     |    |           | H1F F                                  | 2,425.69             | 21.22        | 118.59          | 0.00        | 0.00  | 2,565.50      | 09/30/2024 |       |
| WALTERS FAMILY TRUST      | 2024     |    |           | H1F S                                  | 2,425.69             | 21.22        | 118.59          | 0.00        | 0.00  | 2,565.50      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |    |           |                                        |                      |              |                 |             |       | 5,131.00      |            |       |
| 16 130 01 214             | 6720     |    |           | PRINCETON PARK WALK                    |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| SHEEGOG SOPHIA D          | 2024     |    |           | H1F F                                  | 1,847.85             | 16.17        | 89.70           | 0.00        | 0.00  | 1,953.72      | 09/30/2024 |       |
| SHEEGOG SOPHIA D          | 2024     |    |           | H1F S                                  | 1,847.85             | 16.17        | 89.70           | 0.00        | 0.00  | 1,953.72      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |    |           |                                        |                      |              |                 |             |       | 3,907.44      |            |       |
| 16 130 02 010             | 1135     |    |           | WOODMERE DR 30058 60                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| BRADY SHAJUANDA           | 2024     |    |           | H1F F                                  | 1,168.48             | 10.22        | 55.73           | 0.00        | 0.00  | 1,234.43      | 09/30/2024 |       |
| BRADY SHAJUANDA           | 2024     |    |           | H1F S                                  | 1,168.48             | 10.22        | 55.73           | 0.00        | 0.00  | 1,234.43      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |    |           |                                        |                      |              |                 |             |       | 2,468.86      |            |       |
| 16 130 03 011             | 1148     |    |           | PRINCETON PARK DR 30                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| YAMASA CO LTD             | 2024     |    |           | F                                      | 486.05               | 0.00         | 0.00            | 0.00        | 0.00  | 486.05        | 02/17/2025 |       |
| YAMASA CO LTD             | 2024     |    |           | S                                      | 486.05               | 0.00         | 0.00            | 0.00        | 0.00  | 486.05        | 02/17/2025 |       |
| GRAND TOTAL DUE           |          |    |           |                                        |                      |              |                 |             |       | 972.10        |            |       |
| 16 130 05 005             | 6830     |    |           | EDMONTON CT 30058 60                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| ELLIOTT CHERYL            | 2023     |    |           | H1F S                                  | 3.20                 | 0.37         | 0.15            | 0.00        | 0.00  | 3.72          | 02/03/2024 |       |
| ELLIOTT CHERYL            | 2024     |    |           | H6F S                                  | 57.71                | 0.51         | 2.77            | 0.00        | 0.00  | 60.99         | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |    |           |                                        |                      |              |                 |             |       | 64.71         |            |       |
| 16 130 05 023             | 6804     |    |           | YORKDALE CT 30058 60                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| AMOS LESLIE D             | 2024     |    |           | H1 F                                   | 1,588.00             | 13.89        | 76.71           | 0.00        | 0.00  | 1,678.60      | 09/30/2024 |       |
| AMOS LESLIE D             | 2024     |    |           | H1 S                                   | 1,588.00             | 13.89        | 76.71           | 0.00        | 0.00  | 1,678.60      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |    |           |                                        |                      |              |                 |             |       | 3,357.20      |            |       |
| 16 131 01 014             | 6864     |    |           | YORKDALE CT 30058 60                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| SMITH RICO                | 2024     |    |           | H5F F                                  | 211.50               | 1.85         | 7.88            | 0.00        | 0.00  | 221.23        | 09/30/2024 |       |
| SMITH RICO                | 2024     |    |           | H5F S                                  | 211.50               | 1.85         | 7.88            | 0.00        | 0.00  | 221.23        | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |    |           |                                        |                      |              |                 |             |       | 442.46        |            |       |
| 16 131 01 031             | 6797     |    |           | LOMBARD CT 30058 605                   |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| PETERS MELVIN             | 2024     |    |           | H1F F                                  | 1,835.09             | 16.06        | 89.06           | 0.00        | 0.00  | 1,940.21      | 09/30/2024 |       |
| PETERS MELVIN             | 2024     |    |           | H1F S                                  | 1,835.09             | 16.06        | 89.06           | 0.00        | 0.00  | 1,940.21      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |    |           |                                        |                      |              |                 |             |       | 3,880.42      |            |       |
| 16 131 01 032             | 1204     |    |           | WOODMERE DR 30058                      |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| YOUNG BARBARA             | 2024     |    |           | F                                      | 332.05               | 2.91         | 16.60           | 0.00        | 0.00  | 351.56        | 09/30/2024 |       |
| YOUNG BARBARA             | 2024     |    |           | S                                      | 332.05               | 2.91         | 16.60           | 0.00        | 0.00  | 351.56        | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |    |           |                                        |                      |              |                 |             |       | 703.12        |            |       |

| DQ205GADEK              |            |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |       |                 | Page 810   |  |
|-------------------------|------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE                |            | 01/15/25 |                      | PENALTY/INTEREST DATE                  |                      |                  | 01/31/25        |             |       |                 |            |  |
| OWNER NAME              |            | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 16 131 01 036           |            | 1179     | WOODMERE DR 30058 60 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| DIARRASSOUBA LACINE     |            | 2024     | H1F F                |                                        | 1,404.78             | 12.29            | 67.54           | 0.00        | 0.00  | 1,484.61        | 09/30/2024 |  |
| DIARRASSOUBA LACINE     |            | 2024     | H1F S                |                                        | 1,404.78             | 12.29            | 67.54           | 0.00        | 0.00  | 1,484.61        | 11/15/2024 |  |
| GRAND TOTAL DUE         |            |          |                      |                                        |                      |                  |                 |             |       | 2,969.22        |            |  |
| 16 131 01 038           |            | 1161     | WOODMERE DR 30058 60 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HALL AUDREY             |            | 2023     | F                    |                                        | 342.47               | 9.56             | 17.12           | 0.00        | 0.00  | 369.15          | 11/25/2024 |  |
| HALL AUDREY             |            | 2023     | S                    |                                        | 342.47               | 9.56             | 17.12           | 0.00        | 0.00  | 369.15          | 11/25/2024 |  |
| HALL AUDREY             |            | 2024     | S                    |                                        | 189.62               | 1.67             | 9.28            | 0.00        | 0.00  | 200.57          | 11/15/2024 |  |
| GRAND TOTAL DUE         |            |          |                      |                                        |                      |                  |                 |             |       | 938.87          |            |  |
| 16 131 01 066           |            | 1188     | WOODFIELD TRCE 30058 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SAYCO EQUITY FUND LP    |            | 2024     | S                    |                                        | 2,215.12             | 19.38            | 108.06          | 0.00        | 0.00  | 2,342.56        | 11/15/2024 |  |
| GRAND TOTAL DUE         |            |          |                      |                                        |                      |                  |                 |             |       | 2,342.56        |            |  |
| 16 131 01 073           |            | 1191     | WILDWOOD TRCE 30058  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| JPMC SPECIALTY MORTGAGE |            | 2017     | 1988-0153 F          |                                        | 158.73               | 93.15            | 7.94            | 0.00        | 0.00  | 259.82          | 10/02/2017 |  |
| JPMC SPECIALTY MORTGAGE |            | 2017     | 1988-0153 S          |                                        | 158.73               | 93.15            | 7.94            | 30.50       | 58.98 | 349.30          | 11/15/2017 |  |
| JPMC SPECIALTY MORTGAGE |            | 2018     | 2125-0199 F          |                                        | 158.37               | 81.06            | 7.92            | 0.00        | 0.00  | 247.35          | 10/01/2018 |  |
| JPMC SPECIALTY MORTGAGE |            | 2018     | 2125-0199 S          |                                        | 158.37               | 81.06            | 7.92            | 30.50       | 20.00 | 297.85          | 11/15/2018 |  |
| JPMC SPECIALTY MORTGAGE |            | 2019     | 2258-0373 F          |                                        | 158.01               | 67.45            | 7.90            | 0.00        | 0.00  | 233.36          | 09/30/2019 |  |
| JPMC SPECIALTY MORTGAGE |            | 2019     | 2258-0373 S          |                                        | 158.01               | 67.45            | 7.90            | 30.50       | 20.00 | 283.86          | 11/15/2019 |  |
| JPMC SPECIALTY MORTGAGE |            | 2020     | 2375-0324 F          |                                        | 158.01               | 55.21            | 7.90            | 0.00        | 0.00  | 221.12          | 09/30/2020 |  |
| JPMC SPECIALTY MORTGAGE |            | 2020     | 2375-0324 S          |                                        | 158.01               | 55.21            | 7.90            | 28.00       | 20.00 | 269.12          | 11/16/2020 |  |
| JPMC SPECIALTY MORTGAGE |            | 2021     | 2448-0146 F          |                                        | 158.88               | 45.58            | 7.94            | 0.00        | 0.00  | 212.40          | 09/30/2021 |  |
| JPMC SPECIALTY MORTGAGE |            | 2021     | 2448-0146 S          |                                        | 158.88               | 45.58            | 7.94            | 28.00       | 20.00 | 260.40          | 11/15/2021 |  |
| JPMC SPECIALTY MORTGAGE |            | 2022     | 2581-0375 F          |                                        | 158.89               | 35.65            | 7.94            | 0.00        | 0.00  | 202.48          | 09/30/2022 |  |
| JPMC SPECIALTY MORTGAGE |            | 2022     | 2581-0375 S          |                                        | 158.89               | 35.65            | 7.94            | 28.00       | 20.00 | 250.48          | 11/15/2022 |  |
| JPMC SPECIALTY MORTGAGE |            | 2023     | 2707-0284 F          |                                        | 218.95               | 26.90            | 10.95           | 0.00        | 0.00  | 256.80          | 10/02/2023 |  |
| JPMC SPECIALTY MORTGAGE |            | 2023     | 2707-0284 S          |                                        | 218.95               | 26.90            | 10.95           | 28.00       | 75.00 | 359.80          | 11/15/2023 |  |
| JPMC SPECIALTY MORTGAGE |            | 2024     | F                    |                                        | 349.52               | 3.06             | 17.48           | 0.00        | 0.00  | 370.06          | 09/30/2024 |  |
| JPMC SPECIALTY MORTGAGE |            | 2024     | S                    |                                        | 349.52               | 3.06             | 17.48           | 0.00        | 0.00  | 370.06          | 11/15/2024 |  |
| GRAND TOTAL DUE         |            |          |                      |                                        |                      |                  |                 |             |       | 4,444.26        |            |  |
| 16 131 01 132           |            | 1774     | SPRING HILL CV 30058 |                                        |                      | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| WIDGET VANESSA A        |            | 2024     | H6F F                |                                        | 1,562.61             | 13.67            | 75.44           | 0.00        | 0.00  | 1,651.72        | 09/30/2024 |  |
| WIDGET VANESSA A        |            | 2024     | H6F S                |                                        | 1,562.61             | 13.67            | 75.44           | 0.00        | 0.00  | 1,651.72        | 11/15/2024 |  |
| GRAND TOTAL DUE         |            |          |                      |                                        |                      |                  |                 |             |       | 3,303.44        |            |  |
| 16 131 01 141           |            | 1716     | SPRING HILL CV 30058 |                                        |                      | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| PIERRE VIVIANE          |            | 2023     | H1F F                |                                        | 201.03               | 3.68             | 10.05           | 0.00        | 0.00  | 214.76          | 12/23/2024 |  |
| PIERRE VIVIANE          |            | 2023     | H1F S                |                                        | 201.03               | 3.68             | 10.05           | 0.00        | 0.00  | 214.76          | 12/23/2024 |  |
| PIERRE VIVIANE          |            | 2024     | H1F S                |                                        | 101.80               | 0.89             | 4.93            | 0.00        | 0.00  | 107.62          | 11/15/2024 |  |
| GRAND TOTAL DUE         |            |          |                      |                                        |                      |                  |                 |             |       | 537.14          |            |  |
| 16 131 01 168           |            | 1592     | ROGERS CROSSING DR 3 |                                        |                      | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| ONYEMA WASHINGTON I     |            | 2024     | H1F F                |                                        | 1,832.25             | 16.03            | 88.92           | 0.00        | 0.00  | 1,937.20        | 09/30/2024 |  |
| ONYEMA WASHINGTON I     |            | 2024     | H1F S                |                                        | 1,832.24             | 16.03            | 88.92           | 0.00        | 0.00  | 1,937.19        | 11/15/2024 |  |
| GRAND TOTAL DUE         |            |          |                      |                                        |                      |                  |                 |             |       | 3,874.39        |            |  |
| 16 131 01 198           |            | 1277     | OAK KNOLL CT 30058   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SWANIGAN CAROLYN        |            | 2024     | H4F F                |                                        | 241.85               | 2.11             | 9.40            | 0.00        | 0.00  | 253.36          | 09/30/2024 |  |
| SWANIGAN CAROLYN        |            | 2024     | H4F S                |                                        | 241.85               | 2.11             | 9.40            | 0.00        | 0.00  | 253.36          | 11/15/2024 |  |
| GRAND TOTAL DUE         |            |          |                      |                                        |                      |                  |                 |             |       | 506.72          |            |  |
| 16 131 03 002           |            | 1309     | REGAL HEIGHTS DR 300 |                                        |                      | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| LANE BERNARD L          |            | 2024     | H1 S                 |                                        | 1,720.05             | 15.05            | 83.31           | 0.00        | 0.00  | 1,818.41        | 11/15/2024 |  |
| GRAND TOTAL DUE         |            |          |                      |                                        |                      |                  |                 |             |       | 1,818.41        |            |  |
| 16 131 03 012           |            | 1455     | ROGERS LAKE RD 30058 |                                        |                      | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| BESAY BORIS             | BESAY MICH | 2024     | F                    |                                        | 1,595.48             | 13.96            | 79.77           | 0.00        | 0.00  | 1,689.21        | 09/30/2024 |  |
| BESAY BORIS             | BESAY MICH | 2024     | S                    |                                        | 1,595.48             | 13.96            | 79.77           | 0.00        | 0.00  | 1,689.21        | 11/15/2024 |  |
| GRAND TOTAL DUE         |            |          |                      |                                        |                      |                  |                 |             |       | 3,378.42        |            |  |

| DQ205GADEK          |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 811        |  |
|---------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|-----------------|--|
| RUN DATE            |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |       |               |                 |  |
| OWNER NAME          | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |  |
| 16 131 03 029       | 1615     | ROGERS CROSSING DR 3 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| GRAHAM TRACEY       | 2024     |                      |        | F                                      | 3,023.56             | 26.46         | 148.49          | 0.00        | 0.00  | 3,198.51      | 09/30/2024      |  |
| GRAHAM TRACEY       | 2024     |                      |        | S                                      | 3,023.56             | 26.46         | 148.49          | 0.00        | 0.00  | 3,198.51      | 11/15/2024      |  |
| GRAND TOTAL DUE     |          |                      |        |                                        |                      |               |                 |             |       | 6,397.02      |                 |  |
| 16 131 04 008       | 6720     | HILL CREEK CV 30058  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| DEGREE SHANELL N    | 2024     |                      |        | H1F F                                  | 1,907.36             | 16.68         | 92.67           | 0.00        | 0.00  | 2,016.71      | 09/30/2024      |  |
| DEGREE SHANELL N    | 2024     |                      |        | H1F S                                  | 1,907.35             | 16.68         | 92.67           | 0.00        | 0.00  | 2,016.70      | 11/15/2024      |  |
| GRAND TOTAL DUE     |          |                      |        |                                        |                      |               |                 |             |       | 4,033.41      |                 |  |
| 16 131 04 013       | 6764     | HILL CREEK CV 30058  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| TAYLOR SONYA        | 2024     |                      |        | F                                      | 384.08               | 0.00          | 0.00            | 0.00        | 0.00  | 384.08        | 03/24/2025      |  |
| TAYLOR SONYA        | 2024     |                      |        | S                                      | 384.08               | 0.00          | 0.00            | 0.00        | 0.00  | 384.08        | 03/24/2025      |  |
| GRAND TOTAL DUE     |          |                      |        |                                        |                      |               |                 |             |       | 768.16        |                 |  |
| 16 131 05 022       | 6980     | DALEHOLLOW DR 30058  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| RICHBURG CAROLINE A | 2023     |                      |        | H1F S                                  | 434.60               | 7.96          | 21.35           | 0.00        | 0.00  | 463.91        | 12/23/2024      |  |
| RICHBURG CAROLINE A | 2024     |                      |        | H1F S                                  | 52.74                | 0.46          | 2.57            | 0.00        | 0.00  | 55.77         | 11/15/2024      |  |
| GRAND TOTAL DUE     |          |                      |        |                                        |                      |               |                 |             |       | 519.68        |                 |  |
| 16 131 06 010       | 1507     | ROGERS PRESERVE 3005 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| KOYAGIALO FREDDY    | 2024     |                      |        | H1F F                                  | 1,113.31             | 9.74          | 52.97           | 0.00        | 0.00  | 1,176.02      | 09/30/2024      |  |
| KOYAGIALO FREDDY    | 2024     |                      |        | H1F S                                  | 1,113.31             | 9.74          | 52.97           | 0.00        | 0.00  | 1,176.02      | 11/15/2024      |  |
| GRAND TOTAL DUE     |          |                      |        |                                        |                      |               |                 |             |       | 2,352.04      |                 |  |
| 16 131 06 023       | 1532     | ROGERS PRESERVE 3005 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| SHARMA AMITABH      | 2024     |                      |        | F                                      | 435.95               | 0.00          | 0.00            | 0.00        | 0.00  | 435.95        | 03/24/2025      |  |
| SHARMA AMITABH      | 2024     |                      |        | S                                      | 435.95               | 0.00          | 0.00            | 0.00        | 0.00  | 435.95        | 03/24/2025      |  |
| GRAND TOTAL DUE     |          |                      |        |                                        |                      |               |                 |             |       | 871.90        |                 |  |
| 16 131 06 059       | 1359     | ROGERS TRCE 30058    |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| KIS BUILD LLC       | 2024     |                      |        | S                                      | 60.95                | 0.53          | 2.92            | 0.00        | 0.00  | 64.40         | 11/15/2024      |  |
| GRAND TOTAL DUE     |          |                      |        |                                        |                      |               |                 |             |       | 64.40         |                 |  |
| 16 131 06 081       | 1302     | ELLCOT WAY 30058     |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| SASH PROPERTIES LLC | 2024     |                      |        | F                                      | 443.93               | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024      |  |
| SASH PROPERTIES LLC | 2024     |                      |        | S                                      | 443.93               | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024      |  |
| GRAND TOTAL DUE     |          |                      |        |                                        |                      |               |                 |             |       | 940.02        |                 |  |
| 16 131 06 082       | 1300     | ELLCOT WAY 30058     |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| SASH PROPERTIES LLC | 2024     |                      |        | F                                      | 443.93               | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024      |  |
| SASH PROPERTIES LLC | 2024     |                      |        | S                                      | 443.93               | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024      |  |
| GRAND TOTAL DUE     |          |                      |        |                                        |                      |               |                 |             |       | 940.02        |                 |  |
| 16 131 06 083       | 1298     | ELLCOT WAY 30058     |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| SASH PROPERTIES LLC | 2024     |                      |        | F                                      | 443.93               | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024      |  |
| SASH PROPERTIES LLC | 2024     |                      |        | S                                      | 443.93               | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024      |  |
| GRAND TOTAL DUE     |          |                      |        |                                        |                      |               |                 |             |       | 940.02        |                 |  |
| 16 131 06 084       | 1296     | ELLCOT WAY 30058     |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| SASH PROPERTIES LLC | 2024     |                      |        | F                                      | 443.93               | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024      |  |
| SASH PROPERTIES LLC | 2024     |                      |        | S                                      | 443.93               | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024      |  |
| GRAND TOTAL DUE     |          |                      |        |                                        |                      |               |                 |             |       | 940.02        |                 |  |
| 16 131 06 085       | 1294     | ELLCOT WAY 30058     |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| SASH PROPERTIES LLC | 2024     |                      |        | F                                      | 443.93               | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024      |  |
| SASH PROPERTIES LLC | 2024     |                      |        | S                                      | 443.93               | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024      |  |
| GRAND TOTAL DUE     |          |                      |        |                                        |                      |               |                 |             |       | 940.02        |                 |  |
| 16 131 06 086       | 1292     | ELLCOT WAY 30058     |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| SASH PROPERTIES LLC | 2024     |                      |        | F                                      | 443.93               | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024      |  |
| SASH PROPERTIES LLC | 2024     |                      |        | S                                      | 443.93               | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024      |  |
| GRAND TOTAL DUE     |          |                      |        |                                        |                      |               |                 |             |       | 940.02        |                 |  |
| 16 131 06 087       | 1290     | ELLCOT WAY 30058     |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE: CODE: |  |
| SASH PROPERTIES LLC | 2024     |                      |        | F                                      | 443.93               | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 09/30/2024      |  |
| SASH PROPERTIES LLC | 2024     |                      |        | S                                      | 443.93               | 3.88          | 22.20           | 0.00        | 0.00  | 470.01        | 11/15/2024      |  |
| GRAND TOTAL DUE     |          |                      |        |                                        |                      |               |                 |             |       | 940.02        |                 |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME           | TAX<br>YEAR | BK/<br>HS PG         | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY     | FIFA<br>CHARGE | OTHER  | TOTAL AMT<br>DUE |            |       |
|----------------------|-------------|----------------------|----------------------|-------------------------|-----------------|------------------------|----------------|--------|------------------|------------|-------|
| <b>16 131 06 088</b> | 1288        | ELLICOT WAY 30058    |                      |                         | TAX DISTRICT:   | 80                     | STONECREST     |        |                  | DUE DATE:  | CODE: |
| SASH PROPERTIES LLC  | 2024        |                      | F                    | 443.93                  | 3.88            | 22.20                  | 0.00           | 0.00   | 470.01           | 09/30/2024 |       |
| SASH PROPERTIES LLC  | 2024        |                      | S                    | 443.93                  | 3.88            | 22.20                  | 0.00           | 0.00   | 470.01           | 11/15/2024 |       |
|                      |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>940.02</b>    |            |       |
| <b>16 132 01 002</b> | 1485        | COFFEE RD 30058 5971 |                      |                         | TAX DISTRICT:   | 80                     | STONECREST     |        |                  | DUE DATE:  | CODE: |
| WALKER HAROLD        | 2023        | 2707-0292            | S                    | 16.71                   | 2.05            | 0.84                   | 18.00          | 20.00  | 57.60            | 11/15/2023 |       |
|                      |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>57.60</b>     |            |       |
| <b>16 132 01 011</b> | 1435        | COFFEE RD 30058 5971 |                      |                         | TAX DISTRICT:   | 80                     | STONECREST     |        |                  | DUE DATE:  | CODE: |
| VEE P PROPERTIES LLC | 2024        |                      | F                    | 151.83                  | 1.33            | 7.59                   | 0.00           | 0.00   | 160.75           | 09/30/2024 |       |
| VEE P PROPERTIES LLC | 2024        |                      | S                    | 151.83                  | 1.33            | 7.59                   | 0.00           | 0.00   | 160.75           | 11/15/2024 |       |
|                      |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>321.50</b>    |            |       |
| <b>16 132 01 012</b> | 1415        | COFFEE RD 30058 5971 |                      |                         | TAX DISTRICT:   | 80                     | STONECREST     |        |                  | DUE DATE:  | CODE: |
| VEE P PROPERTIES LLC | 2024        |                      | F                    | 2,740.12                | 23.98           | 134.31                 | 0.00           | 0.00   | 2,898.41         | 09/30/2024 |       |
| VEE P PROPERTIES LLC | 2024        |                      | S                    | 2,740.12                | 23.98           | 134.31                 | 0.00           | 0.00   | 2,898.41         | 11/15/2024 |       |
|                      |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>5,796.82</b>  |            |       |
| <b>16 132 01 013</b> | 1423        | COFFEE RD 30058      |                      |                         | TAX DISTRICT:   | 80                     | STONECREST     |        |                  | DUE DATE:  | CODE: |
| VEE P PROPERTIES LLC | 2023        |                      | F                    | 428.84                  | 52.70           | 21.44                  | 0.00           | 0.00   | 502.98           | 10/02/2023 |       |
| VEE P PROPERTIES LLC | 2023        |                      | S                    | 428.84                  | 52.70           | 21.44                  | 0.00           | 0.00   | 502.98           | 11/15/2023 |       |
| VEE P PROPERTIES LLC | 2024        |                      | F                    | 138.51                  | 1.21            | 6.93                   | 0.00           | 0.00   | 146.65           | 09/30/2024 |       |
| VEE P PROPERTIES LLC | 2024        |                      | S                    | 138.51                  | 1.21            | 6.93                   | 0.00           | 0.00   | 146.65           | 11/15/2024 |       |
|                      |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>1,299.26</b>  |            |       |
| <b>16 132 01 015</b> | 1461        | COFFEE RD 30058      |                      |                         | TAX DISTRICT:   | 80                     | STONECREST     |        |                  | DUE DATE:  | CODE: |
| WEDDERBURN ANDY      | 2024        |                      | H1 F                 | 2,205.06                | 19.29           | 107.56                 | 0.00           | 0.00   | 2,331.91         | 09/30/2024 |       |
| WEDDERBURN ANDY      | 2024        |                      | H1 S                 | 2,205.06                | 19.29           | 107.56                 | 0.00           | 0.00   | 2,331.91         | 11/15/2024 |       |
|                      |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>4,663.82</b>  |            |       |
| <b>16 132 01 018</b> | 1407        | COFFEE RD 30058      |                      |                         | TAX DISTRICT:   | 80                     | STONECREST     |        |                  | DUE DATE:  | CODE: |
| VEE P PROPERTIES LLC | 2024        |                      | F                    | 206.87                  | 1.81            | 10.34                  | 0.00           | 0.00   | 219.02           | 09/30/2024 |       |
| VEE P PROPERTIES LLC | 2024        |                      | S                    | 206.87                  | 1.81            | 10.34                  | 0.00           | 0.00   | 219.02           | 11/15/2024 |       |
|                      |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>438.04</b>    |            |       |
| <b>16 134 01 009</b> | 2606        | S STONE MOUNTAIN LIT |                      |                         | TAX DISTRICT:   | 80                     | STONECREST     |        |                  | DUE DATE:  | CODE: |
| HUNNICUTT CHRISTINE  | 2017        | 1988-0170            | F                    | 113.75                  | 66.76           | 5.69                   | 0.00           | 0.00   | 186.20           | 10/02/2017 |       |
| HUNNICUTT CHRISTINE  | 2017        | 1988-0170            | S                    | 113.75                  | 66.76           | 5.69                   | 30.50          | 373.73 | 590.43           | 11/15/2017 |       |
| HUNNICUTT CHRISTINE  | 2018        | 2125-0216            | F                    | 113.49                  | 58.09           | 5.67                   | 0.00           | 0.00   | 177.25           | 10/01/2018 |       |
| HUNNICUTT CHRISTINE  | 2018        | 2125-0216            | S                    | 113.49                  | 58.09           | 5.67                   | 30.50          | 20.00  | 227.75           | 11/15/2018 |       |
| HUNNICUTT CHRISTINE  | 2019        | 2258-0389            | F                    | 113.24                  | 48.34           | 5.66                   | 0.00           | 0.00   | 167.24           | 09/30/2019 |       |
| HUNNICUTT CHRISTINE  | 2019        | 2258-0389            | S                    | 113.24                  | 48.34           | 5.66                   | 30.50          | 20.00  | 217.74           | 11/15/2019 |       |
| HUNNICUTT CHRISTINE  | 2020        | 2375-0345            | F                    | 114.01                  | 39.83           | 5.70                   | 0.00           | 0.00   | 159.54           | 09/30/2020 |       |
| HUNNICUTT CHRISTINE  | 2020        | 2375-0345            | S                    | 114.01                  | 39.83           | 5.70                   | 28.00          | 20.00  | 207.54           | 11/16/2020 |       |
| HUNNICUTT CHRISTINE  | 2021        | 2448-0147            | F                    | 115.16                  | 33.03           | 5.76                   | 0.00           | 0.00   | 153.95           | 09/30/2021 |       |
| HUNNICUTT CHRISTINE  | 2021        | 2448-0147            | S                    | 115.16                  | 33.03           | 5.76                   | 28.00          | 20.00  | 201.95           | 11/15/2021 |       |
| HUNNICUTT CHRISTINE  | 2022        | 2581-0385            | F                    | 113.39                  | 25.44           | 5.67                   | 0.00           | 0.00   | 144.50           | 09/30/2022 |       |
| HUNNICUTT CHRISTINE  | 2022        | 2581-0385            | S                    | 113.39                  | 25.44           | 5.67                   | 28.00          | 20.00  | 192.50           | 11/15/2022 |       |
| HUNNICUTT CHRISTINE  | 2023        | 2707-0295            | F                    | 36.25                   | 4.45            | 1.81                   | 0.00           | 0.00   | 42.51            | 10/02/2023 |       |
| HUNNICUTT CHRISTINE  | 2023        | 2707-0295            | S                    | 36.25                   | 4.45            | 1.81                   | 18.00          | 20.00  | 80.51            | 11/15/2023 |       |
| HUNNICUTT CHRISTINE  | 2024        |                      | F                    | 36.40                   | 0.32            | 1.82                   | 0.00           | 0.00   | 38.54            | 09/30/2024 |       |
| HUNNICUTT CHRISTINE  | 2024        |                      | S                    | 36.40                   | 0.32            | 1.82                   | 0.00           | 0.00   | 38.54            | 11/15/2024 |       |
|                      |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>2,826.69</b>  |            |       |

| DQ205GADEK           |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 813      |            |       |
|----------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE             |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |       |               |            |       |
| OWNER NAME           | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| <b>16 134 04 009</b> | 6720     | MARBUT RD 30058      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| GEORGIA STATE OF     | 2017     |                      | F                 | 1,824.00                               | 1,070.43      | 0.00            | 0.00        | 0.00  | 2,894.43      | 10/02/2017 |       |
| GEORGIA STATE OF     | 2017     |                      | S                 | 1,824.00                               | 1,070.43      | 0.00            | 0.00        | 0.00  | 2,894.43      | 11/15/2017 |       |
| GEORGIA STATE OF     | 2018     |                      | F                 | 1,824.00                               | 933.63        | 0.00            | 0.00        | 0.00  | 2,757.63      | 10/01/2018 |       |
| GEORGIA STATE OF     | 2018     |                      | S                 | 1,824.00                               | 933.63        | 0.00            | 0.00        | 0.00  | 2,757.63      | 11/15/2018 |       |
| GEORGIA STATE OF     | 2019     |                      | F                 | 1,824.00                               | 778.67        | 0.00            | 0.00        | 0.00  | 2,602.67      | 09/30/2019 |       |
| GEORGIA STATE OF     | 2019     |                      | S                 | 1,824.00                               | 778.67        | 0.00            | 0.00        | 0.00  | 2,602.67      | 11/15/2019 |       |
| GEORGIA STATE OF     | 2020     |                      | F                 | 1,824.00                               | 637.27        | 0.00            | 0.00        | 0.00  | 2,461.27      | 09/30/2020 |       |
| GEORGIA STATE OF     | 2020     |                      | S                 | 1,824.00                               | 637.27        | 0.00            | 0.00        | 0.00  | 2,461.27      | 11/16/2020 |       |
| GEORGIA STATE OF     | 2021     |                      | F                 | 1,824.00                               | 523.23        | 0.00            | 0.00        | 0.00  | 2,347.23      | 09/30/2021 |       |
| GEORGIA STATE OF     | 2021     |                      | S                 | 1,824.00                               | 523.23        | 0.00            | 0.00        | 0.00  | 2,347.23      | 11/15/2021 |       |
| GEORGIA STATE OF     | 2022     |                      | F                 | 1,824.00                               | 409.20        | 0.00            | 0.00        | 0.00  | 2,233.20      | 09/30/2022 |       |
| GEORGIA STATE OF     | 2022     |                      | S                 | 1,824.00                               | 409.20        | 0.00            | 0.00        | 0.00  | 2,233.20      | 11/15/2022 |       |
| GEORGIA STATE OF     | 2023     |                      | F                 | 3,648.00                               | 448.27        | 0.00            | 0.00        | 0.00  | 4,096.27      | 10/02/2023 |       |
| GEORGIA STATE OF     | 2023     |                      | S                 | 3,648.00                               | 448.27        | 0.00            | 0.00        | 0.00  | 4,096.27      | 11/15/2023 |       |
| GEORGIA STATE OF     | 2024     |                      | F                 | 4,104.00                               | 35.91         | 0.00            | 0.00        | 0.00  | 4,139.91      | 09/30/2024 |       |
| GEORGIA STATE OF     | 2024     |                      | S                 | 4,104.00                               | 35.91         | 0.00            | 0.00        | 0.00  | 4,139.91      | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |       | 47,065.22     |            |       |
| <b>16 135 01 004</b> | 2321     | RANDALL AVE 30058    |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |       |               | DUE DATE:  | CODE: |
| CEMETERY             | 2017     |                      | F                 | 76.80                                  | 45.07         | 0.00            | 0.00        | 0.00  | 121.87        | 10/02/2017 |       |
| CEMETERY             | 2017     |                      | S                 | 76.80                                  | 45.07         | 0.00            | 0.00        | 0.00  | 121.87        | 11/15/2017 |       |
| CEMETERY             | 2018     |                      | F                 | 76.80                                  | 39.31         | 0.00            | 0.00        | 0.00  | 116.11        | 10/01/2018 |       |
| CEMETERY             | 2018     |                      | S                 | 76.80                                  | 39.31         | 0.00            | 0.00        | 0.00  | 116.11        | 11/15/2018 |       |
| CEMETERY             | 2019     |                      | F                 | 76.80                                  | 32.79         | 0.00            | 0.00        | 0.00  | 109.59        | 09/30/2019 |       |
| CEMETERY             | 2019     |                      | S                 | 76.80                                  | 32.79         | 0.00            | 0.00        | 0.00  | 109.59        | 11/15/2019 |       |
| CEMETERY             | 2020     |                      | F                 | 76.80                                  | 26.83         | 0.00            | 0.00        | 0.00  | 103.63        | 09/30/2020 |       |
| CEMETERY             | 2020     |                      | S                 | 76.80                                  | 26.83         | 0.00            | 0.00        | 0.00  | 103.63        | 11/16/2020 |       |
| CEMETERY             | 2021     |                      | F                 | 76.80                                  | 22.03         | 0.00            | 0.00        | 0.00  | 98.83         | 09/30/2021 |       |
| CEMETERY             | 2021     |                      | S                 | 76.80                                  | 22.03         | 0.00            | 0.00        | 0.00  | 98.83         | 11/15/2021 |       |
| CEMETERY             | 2022     |                      | F                 | 192.00                                 | 43.07         | 0.00            | 0.00        | 0.00  | 235.07        | 09/30/2022 |       |
| CEMETERY             | 2022     |                      | S                 | 192.00                                 | 43.07         | 0.00            | 0.00        | 0.00  | 235.07        | 11/15/2022 |       |
| CEMETERY             | 2023     |                      | F                 | 192.00                                 | 23.59         | 0.00            | 0.00        | 0.00  | 215.59        | 10/02/2023 |       |
| CEMETERY             | 2023     |                      | S                 | 192.00                                 | 23.59         | 0.00            | 0.00        | 0.00  | 215.59        | 11/15/2023 |       |
| CEMETERY             | 2024     |                      | F                 | 192.00                                 | 1.68          | 0.00            | 0.00        | 0.00  | 193.68        | 09/30/2024 |       |
| CEMETERY             | 2024     |                      | S                 | 192.00                                 | 1.68          | 0.00            | 0.00        | 0.00  | 193.68        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |       | 2,388.74      |            |       |
| <b>16 135 01 006</b> | 2233     | RANDALL RD 30058 523 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| LEWIS EARL B JR      | 2024     |                      | F                 | 718.52                                 | 6.29          | 21.89           | 0.00        | 0.00  | 746.70        | 09/30/2024 |       |
| LEWIS EARL B JR      | 2024     |                      | S                 | 718.52                                 | 6.29          | 21.89           | 0.00        | 0.00  | 746.70        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |       | 1,493.40      |            |       |
| <b>16 135 01 012</b> | 6721     | MARBUT RD 30058      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| CHURCH OF ONE ACCORD | 2023     |                      | F                 | 48.00                                  | 5.90          | 0.00            | 0.00        | 0.00  | 53.90         | 10/02/2023 |       |
| CHURCH OF ONE ACCORD | 2023     |                      | S                 | 48.00                                  | 5.90          | 0.00            | 0.00        | 0.00  | 53.90         | 11/15/2023 |       |
| CHURCH OF ONE ACCORD | 2024     |                      | F                 | 54.00                                  | 0.47          | 0.00            | 0.00        | 0.00  | 54.47         | 09/30/2024 |       |
| CHURCH OF ONE ACCORD | 2024     |                      | S                 | 54.00                                  | 0.47          | 0.00            | 0.00        | 0.00  | 54.47         | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |       | 216.74        |            |       |
| <b>16 135 01 013</b> | 6733     | MARBUT RD 30058      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| ZX14 LLC             | 2024     |                      | F                 | 165.80                                 | 1.46          | 5.86            | 0.00        | 0.00  | 173.12        | 09/30/2024 |       |
| ZX14 LLC             | 2024     |                      | S                 | 165.80                                 | 1.46          | 5.86            | 0.00        | 0.00  | 173.12        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |       | 346.24        |            |       |
| <b>16 135 01 026</b> | 2305     | VARKEL WAY 30058 468 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |               | DUE DATE:  | CODE: |
| IDEALITY GROUP LLC   | 2023     | 2679-0367            | S                 | 7,936.62                               | 975.25        | 365.85          | 24.42       | 72.44 | 9,374.58      | 11/15/2023 |       |
| IDEALITY GROUP LLC   | 2024     |                      | F                 | 10,390.75                              | 90.92         | 479.58          | 0.00        | 0.00  | 10,961.25     | 09/30/2024 |       |
| IDEALITY GROUP LLC   | 2024     |                      | S                 | 10,390.75                              | 90.92         | 479.58          | 0.00        | 0.00  | 10,961.25     | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |       | 31,297.08     |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 814         |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE    |            |       |
| <b>16 135 01 027</b>     | 6700     | TRIBBLE ST 30058     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| TIS REAL ESTATE LLC      | 2024     |                      | F                 | 27,521.44                              | 0.00          | 0.00            | 0.00        | 0.00  | 27,521.44        | 03/24/2025 |       |
| TIS REAL ESTATE LLC      | 2024     |                      | S                 | 27,521.44                              | 0.00          | 0.00            | 0.00        | 0.00  | 27,521.44        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>55,042.88</b> |            |       |
| <b>16 135 01 028</b>     | 2247     | RANDALL RD 30058 523 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| LEWIS EARL B JR          | 2024     |                      | F                 | 215.76                                 | 1.89          | 10.79           | 0.00        | 0.00  | 228.44           | 09/30/2024 |       |
| LEWIS EARL B JR          | 2024     |                      | S                 | 215.76                                 | 1.89          | 10.79           | 0.00        | 0.00  | 228.44           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>456.88</b>    |            |       |
| <b>16 135 01 037</b>     | 6751     | VARKEL LN 30058      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| KELLY JAMES W JR         | 2023     |                      | F                 | 1,305.55                               | 0.00          | 0.00            | 0.00        | 0.00  | 1,305.55         | 02/17/2025 |       |
| KELLY JAMES W JR         | 2023     |                      | S                 | 1,305.55                               | 0.00          | 0.00            | 0.00        | 0.00  | 1,305.55         | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>2,611.10</b>  |            |       |
| <b>16 135 02 003</b>     | 2889     | S STONE MOUNTAIN LIT |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| DUKHARAN KEVIN           | 2024     |                      | F                 | 338.28                                 | 2.96          | 16.91           | 0.00        | 0.00  | 358.15           | 09/30/2024 |       |
| DUKHARAN KEVIN           | 2024     |                      | S                 | 338.28                                 | 2.96          | 16.91           | 0.00        | 0.00  | 358.15           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>716.30</b>    |            |       |
| <b>16 135 02 005</b>     | 2340     | RANDALL RD 30058     |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |       |                  | DUE DATE:  | CODE: |
| CEMTERY                  | 2017     |                      | F                 | 48.00                                  | 28.17         | 0.00            | 0.00        | 0.00  | 76.17            | 10/02/2017 |       |
| CEMTERY                  | 2017     |                      | S                 | 48.00                                  | 28.17         | 0.00            | 0.00        | 0.00  | 76.17            | 11/15/2017 |       |
| CEMTERY                  | 2018     |                      | F                 | 48.00                                  | 24.57         | 0.00            | 0.00        | 0.00  | 72.57            | 10/01/2018 |       |
| CEMTERY                  | 2018     |                      | S                 | 48.00                                  | 24.57         | 0.00            | 0.00        | 0.00  | 72.57            | 11/15/2018 |       |
| CEMTERY                  | 2019     |                      | F                 | 48.00                                  | 20.49         | 0.00            | 0.00        | 0.00  | 68.49            | 09/30/2019 |       |
| CEMTERY                  | 2019     |                      | S                 | 48.00                                  | 20.49         | 0.00            | 0.00        | 0.00  | 68.49            | 11/15/2019 |       |
| CEMTERY                  | 2020     |                      | F                 | 48.00                                  | 16.77         | 0.00            | 0.00        | 0.00  | 64.77            | 09/30/2020 |       |
| CEMTERY                  | 2020     |                      | S                 | 48.00                                  | 16.77         | 0.00            | 0.00        | 0.00  | 64.77            | 11/16/2020 |       |
| CEMTERY                  | 2021     |                      | F                 | 48.00                                  | 13.77         | 0.00            | 0.00        | 0.00  | 61.77            | 09/30/2021 |       |
| CEMTERY                  | 2021     |                      | S                 | 48.00                                  | 13.77         | 0.00            | 0.00        | 0.00  | 61.77            | 11/15/2021 |       |
| CEMTERY                  | 2022     |                      | F                 | 120.00                                 | 26.92         | 0.00            | 0.00        | 0.00  | 146.92           | 09/30/2022 |       |
| CEMTERY                  | 2022     |                      | S                 | 120.00                                 | 26.92         | 0.00            | 0.00        | 0.00  | 146.92           | 11/15/2022 |       |
| CEMTERY                  | 2023     |                      | F                 | 120.00                                 | 14.75         | 0.00            | 0.00        | 0.00  | 134.75           | 10/02/2023 |       |
| CEMTERY                  | 2023     |                      | S                 | 120.00                                 | 14.75         | 0.00            | 0.00        | 0.00  | 134.75           | 11/15/2023 |       |
| CEMTERY                  | 2024     |                      | F                 | 120.00                                 | 1.05          | 0.00            | 0.00        | 0.00  | 121.05           | 09/30/2024 |       |
| CEMTERY                  | 2024     |                      | S                 | 120.00                                 | 1.05          | 0.00            | 0.00        | 0.00  | 121.05           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>1,492.98</b>  |            |       |
| <b>16 135 02 013</b>     | 2859     | S STONE MOUNTAIN LIT |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| OMC TRANSPORT INC        | 2024     |                      | F                 | 624.18                                 | 5.46          | 31.21           | 0.00        | 0.00  | 660.85           | 09/30/2024 |       |
| OMC TRANSPORT INC        | 2024     |                      | S                 | 624.18                                 | 5.46          | 31.21           | 0.00        | 0.00  | 660.85           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>1,321.70</b>  |            |       |
| <b>16 135 03 005</b>     | 7075     | ROGERS LAKE RD 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| WAUGH AND WONG CORPORATI | 2024     |                      | F                 | 214.87                                 | 1.88          | 10.74           | 0.00        | 0.00  | 227.49           | 09/30/2024 |       |
| WAUGH AND WONG CORPORATI | 2024     |                      | S                 | 214.87                                 | 1.88          | 10.74           | 0.00        | 0.00  | 227.49           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>454.98</b>    |            |       |
| <b>16 135 03 006</b>     | 2750     | S STONE MTN LITHONIA |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       |                  | DUE DATE:  | CODE: |
| GEORGIA RAILROAD BANKING | 2018     |                      | S                 | 0.34                                   | 0.17          | 0.00            | 0.00        | 0.00  | 0.51             | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>0.51</b>      |            |       |
| <b>16 136 01 011</b>     | 2547     | PARKWAY RD 30058     |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |       |                  | DUE DATE:  | CODE: |
| GOOD NEWS COUMMNITY CHRI | 2022     |                      | F                 | 996.00                                 | 223.44        | 0.00            | 0.00        | 0.00  | 1,219.44         | 09/30/2022 |       |
| GOOD NEWS COUMMNITY CHRI | 2022     |                      | S                 | 996.00                                 | 223.44        | 0.00            | 0.00        | 0.00  | 1,219.44         | 11/15/2022 |       |
| GOOD NEWS COUMMNITY CHRI | 2023     |                      | F                 | 996.00                                 | 122.39        | 0.00            | 0.00        | 0.00  | 1,118.39         | 10/02/2023 |       |
| GOOD NEWS COUMMNITY CHRI | 2023     |                      | S                 | 996.00                                 | 122.39        | 0.00            | 0.00        | 0.00  | 1,118.39         | 11/15/2023 |       |
| GOOD NEWS COUMMNITY CHRI | 2024     |                      | F                 | 996.00                                 | 8.72          | 0.00            | 0.00        | 0.00  | 1,004.72         | 09/30/2024 |       |
| GOOD NEWS COUMMNITY CHRI | 2024     |                      | S                 | 996.00                                 | 8.72          | 0.00            | 0.00        | 0.00  | 1,004.72         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>6,685.10</b>  |            |       |

| DQ205GADEK               |          |                    | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             | Page 815 |               |            |  |
|--------------------------|----------|--------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|----------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                    | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |          |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG          | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE |            |  |
| <b>16 136 01 013</b>     | 2496     | ALBERT WAY 30058   | 45E                                    |                      | TAX DISTRICT: | 54              | LITHONIA    |          | DUE DATE:     | CODE:      |  |
| GORDAN DEMETRIUS         | 2017     | 1988-0177          | F                                      | 68.56                | 40.24         | 3.43            | 0.00        | 0.00     | 112.23        | 10/02/2017 |  |
| GORDAN DEMETRIUS         | 2017     | 1988-0177          | S                                      | 68.56                | 40.24         | 3.43            | 30.50       | 20.00    | 162.73        | 11/15/2017 |  |
| GORDAN DEMETRIUS         | 2018     | 2125-0224          | F                                      | 103.89               | 53.18         | 5.19            | 0.00        | 0.00     | 162.26        | 10/01/2018 |  |
| GORDAN DEMETRIUS         | 2018     | 2125-0224          | S                                      | 103.89               | 53.18         | 5.19            | 30.50       | 20.00    | 212.76        | 11/15/2018 |  |
| GORDAN DEMETRIUS         | 2019     | 2258-0398          | F                                      | 104.66               | 44.68         | 5.23            | 0.00        | 0.00     | 154.57        | 09/30/2019 |  |
| GORDAN DEMETRIUS         | 2019     | 2258-0398          | S                                      | 104.66               | 44.68         | 5.23            | 30.50       | 20.00    | 205.07        | 11/15/2019 |  |
| GORDAN DEMETRIUS HIS EST | 2020     | 2375-0357          | F                                      | 102.73               | 35.89         | 5.14            | 0.00        | 0.00     | 143.76        | 09/30/2020 |  |
| GORDAN DEMETRIUS HIS EST | 2020     | 2375-0357          | S                                      | 102.73               | 35.89         | 5.14            | 28.00       | 208.88   | 380.64        | 11/16/2020 |  |
| GORDAN DEMETRIUS EST PEF | 2021     | 2453-0008          | F                                      | 99.34                | 28.50         | 4.97            | 0.00        | 0.00     | 132.81        | 09/30/2021 |  |
| GORDAN DEMETRIUS EST PEF | 2021     | 2453-0008          | S                                      | 99.34                | 28.50         | 4.97            | 28.00       | 471.06   | 631.87        | 11/15/2021 |  |
| GORDAN DEMETRIUS EST PEF | 2022     | 2581-0394          | F                                      | 101.83               | 22.84         | 5.09            | 0.00        | 0.00     | 129.76        | 09/30/2022 |  |
| GORDAN DEMETRIUS EST PEF | 2022     | 2581-0394          | S                                      | 101.83               | 22.84         | 5.09            | 28.00       | 20.00    | 177.76        | 11/15/2022 |  |
| GORDAN DEMETRIUS EST PEF | 2023     | 2707-0317          | F                                      | 268.63               | 33.01         | 13.43           | 0.00        | 0.00     | 315.07        | 10/02/2023 |  |
| GORDAN DEMETRIUS EST PEF | 2023     | 2707-0317          | S                                      | 268.63               | 33.01         | 13.43           | 28.00       | 20.00    | 363.07        | 11/15/2023 |  |
| GORDAN DEMETRIUS EST PEF | 2024     |                    | F                                      | 281.43               | 2.46          | 14.07           | 0.00        | 0.00     | 297.96        | 09/30/2024 |  |
| GORDAN DEMETRIUS EST PEF | 2024     |                    | S                                      | 281.43               | 2.46          | 14.07           | 0.00        | 0.00     | 297.96        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                                        |                      |               |                 |             |          | 3,880.28      |            |  |
| <b>16 136 01 017</b>     | 2532     | R ALBERT WAY 30058 | 4                                      |                      | TAX DISTRICT: | 54              | LITHONIA    |          | DUE DATE:     | CODE:      |  |
| GOOD NEWS COUMMNITY CHRI | 2018     |                    | F                                      | 33.60                | 17.20         | 0.00            | 0.00        | 0.00     | 50.80         | 10/01/2018 |  |
| GOOD NEWS COUMMNITY CHRI | 2018     |                    | S                                      | 33.60                | 17.20         | 0.00            | 0.00        | 0.00     | 50.80         | 11/15/2018 |  |
| GOOD NEWS COUMMNITY CHRI | 2020     |                    | F                                      | 33.60                | 11.74         | 0.00            | 0.00        | 0.00     | 45.34         | 09/30/2020 |  |
| GOOD NEWS COUMMNITY CHRI | 2020     |                    | S                                      | 33.60                | 11.74         | 0.00            | 0.00        | 0.00     | 45.34         | 11/16/2020 |  |
| GOOD NEWS COUMMNITY CHRI | 2022     |                    | F                                      | 114.00               | 25.57         | 0.00            | 0.00        | 0.00     | 139.57        | 09/30/2022 |  |
| GOOD NEWS COUMMNITY CHRI | 2022     |                    | S                                      | 114.00               | 25.57         | 0.00            | 0.00        | 0.00     | 139.57        | 11/15/2022 |  |
| GOOD NEWS COUMMNITY CHRI | 2023     |                    | F                                      | 114.00               | 14.01         | 0.00            | 0.00        | 0.00     | 128.01        | 10/02/2023 |  |
| GOOD NEWS COUMMNITY CHRI | 2023     |                    | S                                      | 114.00               | 14.01         | 0.00            | 0.00        | 0.00     | 128.01        | 11/15/2023 |  |
| GOOD NEWS COUMMNITY CHRI | 2024     |                    | F                                      | 114.00               | 1.00          | 0.00            | 0.00        | 0.00     | 115.00        | 09/30/2024 |  |
| GOOD NEWS COUMMNITY CHRI | 2024     |                    | S                                      | 114.00               | 1.00          | 0.00            | 0.00        | 0.00     | 115.00        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                                        |                      |               |                 |             |          | 957.44        |            |  |
| <b>16 136 01 040</b>     | 2349     | RANDALL AVE 30058  | 4E                                     |                      | TAX DISTRICT: | 54              | LITHONIA    |          | DUE DATE:     | CODE:      |  |
| SMITH G H JR             | 2017     |                    | F                                      | 69.60                | 40.85         | 0.00            | 0.00        | 0.00     | 110.45        | 10/02/2017 |  |
| SMITH G H JR             | 2017     |                    | S                                      | 69.60                | 40.85         | 0.00            | 0.00        | 0.00     | 110.45        | 11/15/2017 |  |
| SMITH G H JR             | 2018     |                    | F                                      | 69.60                | 35.63         | 0.00            | 0.00        | 0.00     | 105.23        | 10/01/2018 |  |
| SMITH G H JR             | 2018     |                    | S                                      | 69.60                | 35.63         | 0.00            | 0.00        | 0.00     | 105.23        | 11/15/2018 |  |
| SMITH G H JR             | 2019     |                    | F                                      | 69.60                | 29.71         | 0.00            | 0.00        | 0.00     | 99.31         | 09/30/2019 |  |
| SMITH G H JR             | 2019     |                    | S                                      | 69.60                | 29.71         | 0.00            | 0.00        | 0.00     | 99.31         | 11/15/2019 |  |
| SMITH G H JR             | 2020     |                    | F                                      | 69.60                | 24.32         | 0.00            | 0.00        | 0.00     | 93.92         | 09/30/2020 |  |
| SMITH G H JR             | 2020     |                    | S                                      | 69.60                | 24.32         | 0.00            | 0.00        | 0.00     | 93.92         | 11/16/2020 |  |
| SMITH G H JR             | 2021     |                    | F                                      | 69.60                | 19.97         | 0.00            | 0.00        | 0.00     | 89.57         | 09/30/2021 |  |
| SMITH G H JR             | 2021     |                    | S                                      | 69.60                | 19.97         | 0.00            | 0.00        | 0.00     | 89.57         | 11/15/2021 |  |
| SMITH G H JR             | 2022     |                    | F                                      | 174.00               | 39.04         | 0.00            | 0.00        | 0.00     | 213.04        | 09/30/2022 |  |
| SMITH G H JR             | 2022     |                    | S                                      | 174.00               | 39.04         | 0.00            | 0.00        | 0.00     | 213.04        | 11/15/2022 |  |
| SMITH G H JR             | 2023     |                    | F                                      | 174.00               | 21.38         | 0.00            | 0.00        | 0.00     | 195.38        | 10/02/2023 |  |
| SMITH G H JR             | 2023     |                    | S                                      | 174.00               | 21.38         | 0.00            | 0.00        | 0.00     | 195.38        | 11/15/2023 |  |
| SMITH G H JR             | 2024     |                    | F                                      | 174.00               | 1.52          | 0.00            | 0.00        | 0.00     | 175.52        | 09/30/2024 |  |
| SMITH G H JR             | 2024     |                    | S                                      | 174.00               | 1.52          | 0.00            | 0.00        | 0.00     | 175.52        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                                        |                      |               |                 |             |          | 2,164.84      |            |  |
| <b>16 136 01 044</b>     | 6786     | IDA ST 30058       | 4676                                   |                      | TAX DISTRICT: | 54              | LITHONIA    |          | DUE DATE:     | CODE:      |  |
| GRANT VELVA DELORIS      | 2023     |                    | H1F F                                  | 194.28               | 5.42          | 9.71            | 0.00        | 0.00     | 209.41        | 11/25/2024 |  |
| GRANT VELVA DELORIS      | 2023     |                    | H1F S                                  | 339.32               | 9.47          | 16.97           | 0.00        | 0.00     | 365.76        | 11/25/2024 |  |
| GRAND TOTAL DUE          |          |                    |                                        |                      |               |                 |             |          | 575.17        |            |  |
| <b>16 136 01 051</b>     | 2391     | RANDALL AVE 30058  | 4E                                     |                      | TAX DISTRICT: | 54              | LITHONIA    |          | DUE DATE:     | CODE:      |  |
| EAST METRO BROKERS LLC   | 2024     |                    | F                                      | 1,409.58             | 12.34         | 67.48           | 0.00        | 0.00     | 1,489.40      | 09/30/2024 |  |
| EAST METRO BROKERS LLC   | 2024     |                    | S                                      | 1,409.58             | 12.34         | 67.48           | 0.00        | 0.00     | 1,489.40      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                                        |                      |               |                 |             |          | 2,978.80      |            |  |

| DQ205GADEK                |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        | Page 816      |               |
|---------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|---------------|
| RUN DATE                  |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |        |               |               |
| OWNER NAME                | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |               |
| 16 136 01 062             | 6780     | PARKWAY RD 30058     |        |                                        |                      | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:         |
| PONDER BETTY              | 2023     |                      | H3DF   | F                                      | 184.54               | 22.67         | 6.23            | 0.00        | 0.00   | 213.44        | 10/02/2023    |
| PONDER BETTY              | 2023     |                      | H3DF   | S                                      | 184.54               | 22.67         | 6.23            | 28.00       | 75.00  | 316.44        | 11/15/2023    |
| PONDER DARIAN             | 2024     |                      | H3DF   | F                                      | 347.33               | 3.04          | 14.37           | 0.00        | 0.00   | 364.74        | 09/30/2024    |
| PONDER DARIAN             | 2024     |                      | H3DF   | S                                      | 347.33               | 3.04          | 14.37           | 0.00        | 0.00   | 364.74        | 11/15/2024    |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |             |        | 1,259.36      |               |
| 16 136 01 066             | 6726     | R PARKWAY RD 30058   |        |                                        |                      | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:         |
| LITHONIA CITY OF          | 2023     |                      |        | F                                      | 870.00               | 106.91        | 0.00            | 0.00        | 0.00   | 976.91        | 10/02/2023    |
| LITHONIA CITY OF          | 2023     |                      |        | S                                      | 870.00               | 106.91        | 0.00            | 0.00        | 0.00   | 976.91        | 11/15/2023    |
| LITHONIA CITY OF          | 2024     |                      |        | F                                      | 870.00               | 7.61          | 0.00            | 0.00        | 0.00   | 877.61        | 09/30/2024    |
| LITHONIA CITY OF          | 2024     |                      |        | S                                      | 870.00               | 7.61          | 0.00            | 0.00        | 0.00   | 877.61        | 11/15/2024    |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |             |        | 3,709.04      |               |
| 16 136 01 076             | 6659     | TRIBBLE ST 30058 460 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| MUSIMATIC ELECTRONICS INC | 2023     |                      |        | F                                      | 4,201.31             | 197.76        | 210.07          | 0.00        | 0.00   | 4,609.14      | 09/05/2024    |
| MUSIMATIC ELECTRONICS INC | 2023     |                      |        | S                                      | 4,910.50             | 231.14        | 245.53          | 0.00        | 0.00   | 5,387.17      | 09/05/2024    |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |             |        | 9,996.31      |               |
| 16 136 02 001             | 6731     | PARKWAY RD 30058     |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| TUGGLE FANNIE             | 2022     |                      |        | S                                      | 219.75               | 49.30         | 10.99           | 0.00        | 0.00   | 280.04        | 11/15/2022    |
| TUGGLE FANNIE             | 2023     | 2707-0319            |        | S                                      | 353.68               | 43.46         | 17.68           | 28.00       | 207.96 | 650.78        | 11/15/2023    |
| TUGGLE FANNIE             | 2024     |                      |        | F                                      | 443.93               | 3.88          | 22.20           | 0.00        | 0.00   | 470.01        | 09/30/2024    |
| TUGGLE FANNIE             | 2024     |                      |        | S                                      | 443.93               | 3.88          | 22.20           | 0.00        | 0.00   | 470.01        | 11/15/2024    |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |             |        | 1,870.84      |               |
| 16 136 02 003             | 6669     | PARKWAY RD 30058     |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| BUTLER MATTIE             | 2017     | 1988-0180            |        | F                                      | 60.84                | 35.70         | 3.04            | 0.00        | 0.00   | 99.58         | 10/02/2017 DO |
| BUTLER MATTIE             | 2017     | 1988-0180            |        | S                                      | 60.84                | 35.70         | 3.04            | 30.50       | 20.00  | 150.08        | 11/15/2017 DO |
| BUTLER MATTIE             | 2018     | 2125-0229            |        | F                                      | 219.95               | 112.58        | 11.00           | 0.00        | 0.00   | 343.53        | 10/01/2018    |
| BUTLER MATTIE             | 2018     | 2125-0229            |        | S                                      | 219.95               | 112.58        | 11.00           | 30.50       | 272.15 | 646.18        | 11/15/2018    |
| BUTLER MATTIE             | 2019     | 2258-0406            |        | F                                      | 219.45               | 93.68         | 10.97           | 0.00        | 0.00   | 324.10        | 09/30/2019    |
| BUTLER MATTIE             | 2019     | 2258-0406            |        | S                                      | 219.45               | 93.68         | 10.97           | 30.50       | 20.00  | 374.60        | 11/15/2019    |
| BUTLER MATTIE             | 2020     | 2375-0366            |        | F                                      | 220.95               | 77.20         | 11.05           | 0.00        | 0.00   | 309.20        | 09/30/2020    |
| BUTLER MATTIE             | 2020     | 2375-0366            |        | S                                      | 220.95               | 77.20         | 11.05           | 28.00       | 20.00  | 357.20        | 11/16/2020    |
| BUTLER MATTIE             | 2021     | 2448-0148            |        | F                                      | 223.17               | 64.02         | 11.16           | 0.00        | 0.00   | 298.35        | 09/30/2021    |
| BUTLER MATTIE             | 2021     | 2448-0148            |        | S                                      | 223.17               | 64.02         | 11.16           | 28.00       | 20.00  | 346.35        | 11/15/2021    |
| BUTLER MATTIE             | 2022     | 2581-0396            |        | F                                      | 219.75               | 49.30         | 10.99           | 0.00        | 0.00   | 280.04        | 09/30/2022    |
| BUTLER MATTIE             | 2022     | 2581-0396            |        | S                                      | 219.75               | 49.30         | 10.99           | 28.00       | 20.00  | 328.04        | 11/15/2022    |
| BUTLER MATTIE             | 2023     | 2707-0320            |        | F                                      | 353.68               | 43.46         | 17.68           | 0.00        | 0.00   | 414.82        | 10/02/2023    |
| BUTLER MATTIE             | 2023     | 2707-0320            |        | S                                      | 353.68               | 43.46         | 17.68           | 28.00       | 75.00  | 517.82        | 11/15/2023    |
| BUTLER MATTIE             | 2024     |                      |        | F                                      | 443.93               | 3.88          | 22.20           | 0.00        | 0.00   | 470.01        | 09/30/2024    |
| BUTLER MATTIE             | 2024     |                      |        | S                                      | 443.93               | 3.88          | 22.20           | 0.00        | 0.00   | 470.01        | 11/15/2024    |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |             |        | 5,729.91      |               |
| 16 136 02 018             | 2541     | SPRING ST 30058      |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| LAMAR LATONYA             | 2024     |                      |        | F                                      | 443.93               | 3.88          | 22.20           | 0.00        | 0.00   | 470.01        | 09/30/2024    |
| LAMAR LATONYA             | 2024     |                      |        | S                                      | 443.93               | 3.88          | 22.20           | 0.00        | 0.00   | 470.01        | 11/15/2024    |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |             |        | 940.02        |               |
| 16 136 03 005             | 2569     | PHILLIPS ST 30058    |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| ELLIS RACHAEL             | 2024     |                      |        | F                                      | 306.47               | 2.68          | 13.66           | 0.00        | 0.00   | 322.81        | 09/30/2024    |
| ELLIS RACHAEL             | 2024     |                      |        | S                                      | 497.93               | 4.35          | 22.20           | 0.00        | 0.00   | 524.48        | 11/15/2024    |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |             |        | 847.29        |               |
| 16 136 03 006             | 2579     | PHILLIPS ST 30058    |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| CAMPBELL CAROLE SMITH     | 2024     |                      |        | F                                      | 159.82               | 1.40          | 7.99            | 0.00        | 0.00   | 169.21        | 09/30/2024    |
| CAMPBELL CAROLE SMITH     | 2024     |                      |        | S                                      | 159.82               | 1.40          | 7.99            | 0.00        | 0.00   | 169.21        | 11/15/2024    |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |             |        | 338.42        |               |
| 16 136 03 011             | 2534     | SPRING ST 30058 4548 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| CHRISTIAN CHARLENE        | 2024     |                      | H1F    | S                                      | 668.64               | 5.85          | 31.36           | 0.00        | 0.00   | 705.85        | 11/15/2024    |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |             |        | 705.85        |               |



| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        | Page 817      |                 |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |
| 16 136 03 013            | 2450     | SPRING ST NW 30058   |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| SMITH U L                | 2022     | 2581-0400            |        | F                                      | 30.77                | 6.90          | 1.54            | 0.00        | 0.00   | 39.21         | 09/30/2022      |
| SMITH U L                | 2022     | 2581-0400            |        | S                                      | 30.77                | 6.90          | 1.54            | 18.00       | 75.00  | 132.21        | 11/15/2022      |
| SMITH U L                | 2023     | 2707-0324            |        | F                                      | 49.52                | 6.09          | 2.48            | 0.00        | 0.00   | 58.09         | 10/02/2023      |
| SMITH U L                | 2023     | 2707-0324            |        | S                                      | 49.52                | 6.09          | 2.48            | 18.00       | 20.00  | 96.09         | 11/15/2023      |
| SMITH U L                | 2024     |                      |        | F                                      | 62.15                | 0.54          | 3.11            | 0.00        | 0.00   | 65.80         | 09/30/2024      |
| SMITH U L                | 2024     |                      |        | S                                      | 62.15                | 0.54          | 3.11            | 0.00        | 0.00   | 65.80         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 457.20        |                 |
| 16 136 04 001            | 6817     | PARKWAY DR 30058     |        |                                        |                      | TAX DISTRICT: | 54              | LITHONIA    |        |               | DUE DATE: CODE: |
| LITHONIA HOUSING AUTHORI | 2017     |                      |        | F                                      | 43.20                | 25.35         | 0.00            | 0.00        | 0.00   | 68.55         | 10/02/2017      |
| LITHONIA HOUSING AUTHORI | 2017     |                      |        | S                                      | 43.20                | 25.35         | 0.00            | 0.00        | 0.00   | 68.55         | 11/15/2017      |
| LITHONIA HOUSING AUTHORI | 2018     |                      |        | F                                      | 43.20                | 22.11         | 0.00            | 0.00        | 0.00   | 65.31         | 10/01/2018      |
| LITHONIA HOUSING AUTHORI | 2018     |                      |        | S                                      | 43.20                | 22.11         | 0.00            | 0.00        | 0.00   | 65.31         | 11/15/2018      |
| LITHONIA HOUSING AUTHORI | 2019     |                      |        | F                                      | 43.20                | 18.44         | 0.00            | 0.00        | 0.00   | 61.64         | 09/30/2019      |
| LITHONIA HOUSING AUTHORI | 2019     |                      |        | S                                      | 43.20                | 18.44         | 0.00            | 0.00        | 0.00   | 61.64         | 11/15/2019      |
| LITHONIA HOUSING AUTHORI | 2020     |                      |        | F                                      | 43.20                | 15.09         | 0.00            | 0.00        | 0.00   | 58.29         | 09/30/2020      |
| LITHONIA HOUSING AUTHORI | 2020     |                      |        | S                                      | 43.20                | 15.09         | 0.00            | 0.00        | 0.00   | 58.29         | 11/16/2020      |
| LITHONIA HOUSING AUTHORI | 2021     |                      |        | F                                      | 43.20                | 12.39         | 0.00            | 0.00        | 0.00   | 55.59         | 09/30/2021      |
| LITHONIA HOUSING AUTHORI | 2021     |                      |        | S                                      | 43.20                | 12.39         | 0.00            | 0.00        | 0.00   | 55.59         | 11/15/2021      |
| LITHONIA HOUSING AUTHORI | 2022     |                      |        | S                                      | 18.60                | 4.17          | 0.00            | 0.00        | 0.00   | 22.77         | 11/15/2022      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 641.53        |                 |
| 16 136 04 005            | 2546     | PHILLIPS ST 30058 45 |        |                                        |                      | TAX DISTRICT: | 54              | LITHONIA    |        |               | DUE DATE: CODE: |
| SHUMAKE WILLIAM          | 2023     | 2707-0326            |        | F                                      | 113.50               | 13.95         | 5.68            | 0.00        | 0.00   | 133.13        | 10/02/2023      |
| SHUMAKE WILLIAM          | 2023     | 2707-0326            |        | S                                      | 113.50               | 13.95         | 5.68            | 28.00       | 113.98 | 275.11        | 11/15/2023      |
| SHUMAKE WILLIAM          | 2024     |                      |        | F                                      | 118.91               | 1.04          | 5.95            | 0.00        | 0.00   | 125.90        | 09/30/2024      |
| SHUMAKE WILLIAM          | 2024     |                      |        | S                                      | 118.91               | 1.04          | 5.95            | 0.00        | 0.00   | 125.90        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 660.04        |                 |
| 16 136 04 011            | 6787     | PARKWAY RD 30058     |        |                                        |                      | TAX DISTRICT: | 54              | LITHONIA    |        |               | DUE DATE: CODE: |
| HALL JOE                 | 2024     |                      |        | F                                      | 297.27               | 2.60          | 14.86           | 0.00        | 0.00   | 314.73        | 09/30/2024      |
| HALL JOE                 | 2024     |                      |        | S                                      | 297.27               | 2.60          | 14.86           | 0.00        | 0.00   | 314.73        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 629.46        |                 |
| 16 136 05 006            | 6810     | PARKWAY RD 30058     |        |                                        |                      | TAX DISTRICT: | 54              | LITHONIA    |        |               | DUE DATE: CODE: |
| MACK TRACIE L            | 2024     |                      | H3DF   | F                                      | 454.44               | 3.98          | 19.72           | 0.00        | 0.00   | 478.14        | 09/30/2024      |
| MACK TRACIE L            | 2024     |                      | H3DF   | S                                      | 454.44               | 3.98          | 19.72           | 0.00        | 0.00   | 478.14        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 956.28        |                 |
| 16 136 05 008            | 6768     | CHURCH ST 30058 4419 |        |                                        |                      | TAX DISTRICT: | 54              | LITHONIA    |        |               | DUE DATE: CODE: |
| OSWOOD HOMES LLC         | 2024     |                      |        | F                                      | 1,508.29             | 13.21         | 72.42           | 0.00        | 0.00   | 1,593.92      | 09/30/2024      |
| OSWOOD HOMES LLC         | 2024     |                      |        | S                                      | 1,508.29             | 13.21         | 72.42           | 0.00        | 0.00   | 1,593.92      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 3,187.84      |                 |
| 16 136 05 013            | 6806     | CHURCH ST 30058      |        |                                        |                      | TAX DISTRICT: | 54              | LITHONIA    |        |               | DUE DATE: CODE: |
| AGUILAR JOISY M          | 2024     |                      |        | F                                      | 2,818.29             | 24.67         | 137.92          | 0.00        | 0.00   | 2,980.88      | 09/30/2024      |
| AGUILAR JOISY M          | 2024     |                      |        | S                                      | 2,818.29             | 24.67         | 137.92          | 0.00        | 0.00   | 2,980.88      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 5,961.76      |                 |
| 16 136 05 019            | 6824     | CHURCH ST 30058      |        |                                        |                      | TAX DISTRICT: | 54              | LITHONIA    |        |               | DUE DATE: CODE: |
| ENNIS MARK               | 2024     |                      |        | F                                      | 1,412.17             | 12.36         | 67.62           | 0.00        | 0.00   | 1,492.15      | 09/30/2024      |
| ENNIS MARK               | 2024     |                      |        | S                                      | 1,412.17             | 12.36         | 67.62           | 0.00        | 0.00   | 1,492.15      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 2,984.30      |                 |
| 16 136 05 020            | 6890     | LUCLEN AVE 30058     |        |                                        |                      | TAX DISTRICT: | 54              | LITHONIA    |        |               | DUE DATE: CODE: |
| LITHONIA CITY OF         | 2023     |                      |        | F                                      | 702.00               | 86.26         | 0.00            | 0.00        | 0.00   | 788.26        | 10/02/2023      |
| LITHONIA CITY OF         | 2023     |                      |        | S                                      | 702.00               | 86.26         | 0.00            | 0.00        | 0.00   | 788.26        | 11/15/2023      |
| LITHONIA CITY OF         | 2024     |                      |        | F                                      | 702.00               | 6.14          | 0.00            | 0.00        | 0.00   | 708.14        | 09/30/2024      |
| LITHONIA CITY OF         | 2024     |                      |        | S                                      | 702.00               | 6.14          | 0.00            | 0.00        | 0.00   | 708.14        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 2,992.80      |                 |

| DQ205GADEK                    |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |                 | Page 818   |  |
|-------------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25             |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |                 |            |  |
| OWNER NAME                    | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| <b>16 136 05 023</b>          | 6776     | CHURCH ST 30058 4419 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |  |
| PEEK RHONDA J                 | 2024     | H1F F                |                   | 1,396.09                               | 12.22         | 66.81           | 0.00        | 0.00  | 1,475.12        | 09/30/2024 |  |
| PEEK RHONDA J                 | 2024     | H1F S                |                   | 1,396.09                               | 12.22         | 66.81           | 0.00        | 0.00  | 1,475.12        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |          |                      |                   |                                        |               |                 |             |       | <b>2,950.24</b> |            |  |
| <b>16 136 08 001</b>          | 2418     | RANDALL AVE 30058 46 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |  |
| UNITED STATES POSTAL SEF 2017 |          |                      | F                 | 72.00                                  | 42.25         | 0.00            | 0.00        | 0.00  | 114.25          | 10/02/2017 |  |
| UNITED STATES POSTAL SEF 2017 |          |                      | S                 | 72.00                                  | 42.25         | 0.00            | 0.00        | 0.00  | 114.25          | 11/15/2017 |  |
| UNITED STATES POSTAL SEF 2018 |          |                      | F                 | 72.00                                  | 36.85         | 0.00            | 0.00        | 0.00  | 108.85          | 10/01/2018 |  |
| UNITED STATES POSTAL SEF 2018 |          |                      | S                 | 72.00                                  | 36.85         | 0.00            | 0.00        | 0.00  | 108.85          | 11/15/2018 |  |
| UNITED STATES POSTAL SEF 2019 |          |                      | F                 | 72.00                                  | 30.74         | 0.00            | 0.00        | 0.00  | 102.74          | 09/30/2019 |  |
| UNITED STATES POSTAL SEF 2019 |          |                      | S                 | 72.00                                  | 30.74         | 0.00            | 0.00        | 0.00  | 102.74          | 11/15/2019 |  |
| UNITED STATES POSTAL SEF 2020 |          |                      | F                 | 72.00                                  | 25.16         | 0.00            | 0.00        | 0.00  | 97.16           | 09/30/2020 |  |
| UNITED STATES POSTAL SEF 2020 |          |                      | S                 | 72.00                                  | 25.16         | 0.00            | 0.00        | 0.00  | 97.16           | 11/16/2020 |  |
| UNITED STATES POSTAL SEF 2021 |          |                      | F                 | 72.00                                  | 20.65         | 0.00            | 0.00        | 0.00  | 92.65           | 09/30/2021 |  |
| UNITED STATES POSTAL SEF 2021 |          |                      | S                 | 72.00                                  | 20.65         | 0.00            | 0.00        | 0.00  | 92.65           | 11/15/2021 |  |
| UNITED STATES POSTAL SEF 2022 |          |                      | F                 | 180.00                                 | 40.38         | 0.00            | 0.00        | 0.00  | 220.38          | 09/30/2022 |  |
| UNITED STATES POSTAL SEF 2022 |          |                      | S                 | 180.00                                 | 40.38         | 0.00            | 0.00        | 0.00  | 220.38          | 11/15/2022 |  |
| UNITED STATES POSTAL SEF 2023 |          |                      | F                 | 180.00                                 | 22.12         | 0.00            | 0.00        | 0.00  | 202.12          | 10/02/2023 |  |
| UNITED STATES POSTAL SEF 2023 |          |                      | S                 | 180.00                                 | 22.12         | 0.00            | 0.00        | 0.00  | 202.12          | 11/15/2023 |  |
| UNITED STATES POSTAL SEF 2024 |          |                      | F                 | 180.00                                 | 1.58          | 0.00            | 0.00        | 0.00  | 181.58          | 09/30/2024 |  |
| UNITED STATES POSTAL SEF 2024 |          |                      | S                 | 180.00                                 | 1.58          | 0.00            | 0.00        | 0.00  | 181.58          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |          |                      |                   |                                        |               |                 |             |       | <b>2,239.46</b> |            |  |
| <b>16 136 08 002</b>          | 2426     | RANDALL AVE 30058 46 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |  |
| UNITED STATES POSTAL SEF 2017 |          |                      | F                 | 235.20                                 | 138.03        | 0.00            | 0.00        | 0.00  | 373.23          | 10/02/2017 |  |
| UNITED STATES POSTAL SEF 2017 |          |                      | S                 | 235.20                                 | 138.03        | 0.00            | 0.00        | 0.00  | 373.23          | 11/15/2017 |  |
| UNITED STATES POSTAL SEF 2018 |          |                      | F                 | 235.20                                 | 120.39        | 0.00            | 0.00        | 0.00  | 355.59          | 10/01/2018 |  |
| UNITED STATES POSTAL SEF 2018 |          |                      | S                 | 235.20                                 | 120.39        | 0.00            | 0.00        | 0.00  | 355.59          | 11/15/2018 |  |
| UNITED STATES POSTAL SEF 2019 |          |                      | F                 | 235.20                                 | 100.41        | 0.00            | 0.00        | 0.00  | 335.61          | 09/30/2019 |  |
| UNITED STATES POSTAL SEF 2019 |          |                      | S                 | 235.20                                 | 100.41        | 0.00            | 0.00        | 0.00  | 335.61          | 11/15/2019 |  |
| UNITED STATES POSTAL SEF 2020 |          |                      | F                 | 235.20                                 | 82.17         | 0.00            | 0.00        | 0.00  | 317.37          | 09/30/2020 |  |
| UNITED STATES POSTAL SEF 2020 |          |                      | S                 | 235.20                                 | 82.17         | 0.00            | 0.00        | 0.00  | 317.37          | 11/16/2020 |  |
| UNITED STATES POSTAL SEF 2021 |          |                      | F                 | 235.20                                 | 67.47         | 0.00            | 0.00        | 0.00  | 302.67          | 09/30/2021 |  |
| UNITED STATES POSTAL SEF 2021 |          |                      | S                 | 235.20                                 | 67.47         | 0.00            | 0.00        | 0.00  | 302.67          | 11/15/2021 |  |
| UNITED STATES POSTAL SEF 2022 |          |                      | F                 | 588.00                                 | 131.91        | 0.00            | 0.00        | 0.00  | 719.91          | 09/30/2022 |  |
| UNITED STATES POSTAL SEF 2022 |          |                      | S                 | 588.00                                 | 131.91        | 0.00            | 0.00        | 0.00  | 719.91          | 11/15/2022 |  |
| UNITED STATES POSTAL SEF 2023 |          |                      | F                 | 588.00                                 | 72.25         | 0.00            | 0.00        | 0.00  | 660.25          | 10/02/2023 |  |
| UNITED STATES POSTAL SEF 2023 |          |                      | S                 | 588.00                                 | 72.25         | 0.00            | 0.00        | 0.00  | 660.25          | 11/15/2023 |  |
| UNITED STATES POSTAL SEF 2024 |          |                      | F                 | 588.00                                 | 5.15          | 0.00            | 0.00        | 0.00  | 593.15          | 09/30/2024 |  |
| UNITED STATES POSTAL SEF 2024 |          |                      | S                 | 588.00                                 | 5.15          | 0.00            | 0.00        | 0.00  | 593.15          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |          |                      |                   |                                        |               |                 |             |       | <b>7,315.56</b> |            |  |

01/31/25

| OWNER NAME          |        |     | TAX YEAR | HS                | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE     |
|---------------------|--------|-----|----------|-------------------|--------|-------------------|----------------------|---------------|-----------------|-------------|----------|-------------------|
| 16 136 08 003       |        |     | 2434     | RANDALL AVE       | 30058  | 46                |                      | TAX DISTRICT: | 54              | LITHONIA    |          | DUE DATE: CODE:   |
| UNITED STATES       | POSTAL | SEF | 2017     |                   |        | F                 | 67.20                | 39.44         | 0.00            | 0.00        | 0.00     | 106.64 10/02/2017 |
| UNITED STATES       | POSTAL | SEF | 2017     |                   |        | S                 | 67.20                | 39.44         | 0.00            | 0.00        | 0.00     | 106.64 11/15/2017 |
| UNITED STATES       | POSTAL | SEF | 2018     |                   |        | F                 | 67.20                | 34.40         | 0.00            | 0.00        | 0.00     | 101.60 10/01/2018 |
| UNITED STATES       | POSTAL | SEF | 2018     |                   |        | S                 | 67.20                | 34.40         | 0.00            | 0.00        | 0.00     | 101.60 11/15/2018 |
| UNITED STATES       | POSTAL | SEF | 2019     |                   |        | F                 | 67.20                | 28.69         | 0.00            | 0.00        | 0.00     | 95.89 09/30/2019  |
| UNITED STATES       | POSTAL | SEF | 2019     |                   |        | S                 | 67.20                | 28.69         | 0.00            | 0.00        | 0.00     | 95.89 11/15/2019  |
| UNITED STATES       | POSTAL | SEF | 2020     |                   |        | F                 | 67.20                | 23.48         | 0.00            | 0.00        | 0.00     | 90.68 09/30/2020  |
| UNITED STATES       | POSTAL | SEF | 2020     |                   |        | S                 | 67.20                | 23.48         | 0.00            | 0.00        | 0.00     | 90.68 11/16/2020  |
| UNITED STATES       | POSTAL | SEF | 2021     |                   |        | F                 | 67.20                | 19.28         | 0.00            | 0.00        | 0.00     | 86.48 09/30/2021  |
| UNITED STATES       | POSTAL | SEF | 2021     |                   |        | S                 | 67.20                | 19.28         | 0.00            | 0.00        | 0.00     | 86.48 11/15/2021  |
| UNITED STATES       | POSTAL | SEF | 2022     |                   |        | F                 | 168.00               | 37.69         | 0.00            | 0.00        | 0.00     | 205.69 09/30/2022 |
| UNITED STATES       | POSTAL | SEF | 2022     |                   |        | S                 | 168.00               | 37.69         | 0.00            | 0.00        | 0.00     | 205.69 11/15/2022 |
| UNITED STATES       | POSTAL | SEF | 2023     |                   |        | F                 | 168.00               | 20.64         | 0.00            | 0.00        | 0.00     | 188.64 10/02/2023 |
| UNITED STATES       | POSTAL | SEF | 2023     |                   |        | S                 | 168.00               | 20.64         | 0.00            | 0.00        | 0.00     | 188.64 11/15/2023 |
| UNITED STATES       | POSTAL | SEF | 2024     |                   |        | F                 | 168.00               | 1.47          | 0.00            | 0.00        | 0.00     | 169.47 09/30/2024 |
| UNITED STATES       | POSTAL | SEF | 2024     |                   |        | S                 | 168.00               | 1.47          | 0.00            | 0.00        | 0.00     | 169.47 11/15/2024 |
| GRAND TOTAL DUE     |        |     |          |                   |        |                   |                      |               |                 |             | 2,090.18 |                   |
| 16 136 08 008       |        |     | 3077     | STONE MOUNTAIN ST | 36     |                   |                      | TAX DISTRICT: | 54              | LITHONIA    |          | DUE DATE: CODE:   |
| CITIZENS TRUST BANK |        |     | 2024     |                   |        | S                 | 41.77                | 0.37          | 1.59            | 0.00        | 0.00     | 43.73 11/15/2024  |
| GRAND TOTAL DUE     |        |     |          |                   |        |                   |                      |               |                 |             | 43.73    |                   |
| 16 136 08 009       |        |     | 3065     | STONE MOUNTAIN ST | 36     |                   |                      | TAX DISTRICT: | 54              | LITHONIA    |          | DUE DATE: CODE:   |
| CITIZENS TRUST BANK |        |     | 2023     |                   |        | S                 | 2.97                 | 0.37          | 0.13            | 0.00        | 0.00     | 3.47 11/15/2023   |
| CITIZENS TRUST BANK |        |     | 2024     |                   |        | S                 | 373.48               | 3.27          | 16.84           | 0.00        | 0.00     | 393.59 11/15/2024 |
| GRAND TOTAL DUE     |        |     |          |                   |        |                   |                      |               |                 |             | 397.06   |                   |
| 16 136 08 011       |        |     | 3047     | STONE MOUNTAIN ST | 36     |                   |                      | TAX DISTRICT: | 54              | LITHONIA    |          | DUE DATE: CODE:   |
| UNITED STATES       | POSTAL | SEF | 2017     |                   |        | F                 | 105.60               | 61.97         | 0.00            | 0.00        | 0.00     | 167.57 10/02/2017 |
| UNITED STATES       | POSTAL | SEF | 2017     |                   |        | S                 | 105.60               | 61.97         | 0.00            | 0.00        | 0.00     | 167.57 11/15/2017 |
| UNITED STATES       | POSTAL | SEF | 2018     |                   |        | F                 | 105.60               | 54.05         | 0.00            | 0.00        | 0.00     | 159.65 10/01/2018 |
| UNITED STATES       | POSTAL | SEF | 2018     |                   |        | S                 | 105.60               | 54.05         | 0.00            | 0.00        | 0.00     | 159.65 11/15/2018 |
| UNITED STATES       | POSTAL | SEF | 2019     |                   |        | F                 | 105.60               | 45.08         | 0.00            | 0.00        | 0.00     | 150.68 09/30/2019 |
| UNITED STATES       | POSTAL | SEF | 2019     |                   |        | S                 | 105.60               | 45.08         | 0.00            | 0.00        | 0.00     | 150.68 11/15/2019 |
| UNITED STATES       | POSTAL | SEF | 2020     |                   |        | F                 | 105.60               | 36.89         | 0.00            | 0.00        | 0.00     | 142.49 09/30/2020 |
| UNITED STATES       | POSTAL | SEF | 2020     |                   |        | S                 | 105.60               | 36.89         | 0.00            | 0.00        | 0.00     | 142.49 11/16/2020 |
| UNITED STATES       | POSTAL | SEF | 2021     |                   |        | F                 | 105.60               | 30.29         | 0.00            | 0.00        | 0.00     | 135.89 09/30/2021 |
| UNITED STATES       | POSTAL | SEF | 2021     |                   |        | S                 | 105.60               | 30.29         | 0.00            | 0.00        | 0.00     | 135.89 11/15/2021 |
| UNITED STATES       | POSTAL | SEF | 2022     |                   |        | F                 | 264.00               | 59.23         | 0.00            | 0.00        | 0.00     | 323.23 09/        |

| DQ205GADEK                    |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 820        |            |  |
|-------------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25             |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |                 |            |  |
| OWNER NAME                    | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| <b>16 136 08 012</b>          | 3041     | STONE MOUNTAIN ST 30 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |  |
| UNITED STATES POSTAL SEF 2017 |          |                      | F                 | 75.60                                  | 44.37         | 0.00            | 0.00        | 0.00  | 119.97          | 10/02/2017 |  |
| UNITED STATES POSTAL SEF 2017 |          |                      | S                 | 75.60                                  | 44.37         | 0.00            | 0.00        | 0.00  | 119.97          | 11/15/2017 |  |
| UNITED STATES POSTAL SEF 2018 |          |                      | F                 | 75.60                                  | 38.70         | 0.00            | 0.00        | 0.00  | 114.30          | 10/01/2018 |  |
| UNITED STATES POSTAL SEF 2018 |          |                      | S                 | 75.60                                  | 38.70         | 0.00            | 0.00        | 0.00  | 114.30          | 11/15/2018 |  |
| UNITED STATES POSTAL SEF 2019 |          |                      | F                 | 75.60                                  | 32.27         | 0.00            | 0.00        | 0.00  | 107.87          | 09/30/2019 |  |
| UNITED STATES POSTAL SEF 2019 |          |                      | S                 | 75.60                                  | 32.27         | 0.00            | 0.00        | 0.00  | 107.87          | 11/15/2019 |  |
| UNITED STATES POSTAL SEF 2020 |          |                      | F                 | 75.60                                  | 26.41         | 0.00            | 0.00        | 0.00  | 102.01          | 09/30/2020 |  |
| UNITED STATES POSTAL SEF 2020 |          |                      | S                 | 75.60                                  | 26.41         | 0.00            | 0.00        | 0.00  | 102.01          | 11/16/2020 |  |
| UNITED STATES POSTAL SEF 2021 |          |                      | F                 | 75.60                                  | 21.69         | 0.00            | 0.00        | 0.00  | 97.29           | 09/30/2021 |  |
| UNITED STATES POSTAL SEF 2021 |          |                      | S                 | 75.60                                  | 21.69         | 0.00            | 0.00        | 0.00  | 97.29           | 11/15/2021 |  |
| UNITED STATES POSTAL SEF 2022 |          |                      | F                 | 189.00                                 | 42.40         | 0.00            | 0.00        | 0.00  | 231.40          | 09/30/2022 |  |
| UNITED STATES POSTAL SEF 2022 |          |                      | S                 | 189.00                                 | 42.40         | 0.00            | 0.00        | 0.00  | 231.40          | 11/15/2022 |  |
| UNITED STATES POSTAL SEF 2023 |          |                      | F                 | 189.00                                 | 23.22         | 0.00            | 0.00        | 0.00  | 212.22          | 10/02/2023 |  |
| UNITED STATES POSTAL SEF 2023 |          |                      | S                 | 189.00                                 | 23.22         | 0.00            | 0.00        | 0.00  | 212.22          | 11/15/2023 |  |
| UNITED STATES POSTAL SEF 2024 |          |                      | F                 | 189.00                                 | 1.65          | 0.00            | 0.00        | 0.00  | 190.65          | 09/30/2024 |  |
| UNITED STATES POSTAL SEF 2024 |          |                      | S                 | 189.00                                 | 1.65          | 0.00            | 0.00        | 0.00  | 190.65          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |          |                      |                   |                                        |               |                 |             |       | <b>2,351.42</b> |            |  |
| <b>16 136 08 013</b>          | 3035     | STONE MOUNTAIN ST 30 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |  |
| UNITED STATES POSTAL SEF 2017 |          |                      | F                 | 206.40                                 | 121.13        | 0.00            | 0.00        | 0.00  | 327.53          | 10/02/2017 |  |
| UNITED STATES POSTAL SEF 2017 |          |                      | S                 | 206.40                                 | 121.13        | 0.00            | 0.00        | 0.00  | 327.53          | 11/15/2017 |  |
| UNITED STATES POSTAL SEF 2018 |          |                      | F                 | 206.40                                 | 105.65        | 0.00            | 0.00        | 0.00  | 312.05          | 10/01/2018 |  |
| UNITED STATES POSTAL SEF 2018 |          |                      | S                 | 206.40                                 | 105.65        | 0.00            | 0.00        | 0.00  | 312.05          | 11/15/2018 |  |
| UNITED STATES POSTAL SEF 2019 |          |                      | F                 | 206.40                                 | 88.11         | 0.00            | 0.00        | 0.00  | 294.51          | 09/30/2019 |  |
| UNITED STATES POSTAL SEF 2019 |          |                      | S                 | 206.40                                 | 88.11         | 0.00            | 0.00        | 0.00  | 294.51          | 11/15/2019 |  |
| UNITED STATES POSTAL SEF 2020 |          |                      | F                 | 206.40                                 | 72.11         | 0.00            | 0.00        | 0.00  | 278.51          | 09/30/2020 |  |
| UNITED STATES POSTAL SEF 2020 |          |                      | S                 | 206.40                                 | 72.11         | 0.00            | 0.00        | 0.00  | 278.51          | 11/16/2020 |  |
| UNITED STATES POSTAL SEF 2021 |          |                      | F                 | 206.40                                 | 59.21         | 0.00            | 0.00        | 0.00  | 265.61          | 09/30/2021 |  |
| UNITED STATES POSTAL SEF 2021 |          |                      | S                 | 206.40                                 | 59.21         | 0.00            | 0.00        | 0.00  | 265.61          | 11/15/2021 |  |
| UNITED STATES POSTAL SEF 2022 |          |                      | F                 | 516.00                                 | 115.76        | 0.00            | 0.00        | 0.00  | 631.76          | 09/30/2022 |  |
| UNITED STATES POSTAL SEF 2022 |          |                      | S                 | 516.00                                 | 115.76        | 0.00            | 0.00        | 0.00  | 631.76          | 11/15/2022 |  |
| UNITED STATES POSTAL SEF 2023 |          |                      | F                 | 516.00                                 | 63.41         | 0.00            | 0.00        | 0.00  | 579.41          | 10/02/2023 |  |
| UNITED STATES POSTAL SEF 2023 |          |                      | S                 | 516.00                                 | 63.41         | 0.00            | 0.00        | 0.00  | 579.41          | 11/15/2023 |  |
| UNITED STATES POSTAL SEF 2024 |          |                      | F                 | 516.00                                 | 4.52          | 0.00            | 0.00        | 0.00  | 520.52          | 09/30/2024 |  |
| UNITED STATES POSTAL SEF 2024 |          |                      | S                 | 516.00                                 | 4.52          | 0.00            | 0.00        | 0.00  | 520.52          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |          |                      |                   |                                        |               |                 |             |       | <b>6,419.80</b> |            |  |
| <b>16 136 09 001</b>          | 2354     | RANDALL AVE 30058 46 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |  |
| JASON LARY MANAGEMENT LL 2024 |          |                      | F                 | 1,799.00                               | 15.75         | 86.96           | 0.00        | 0.00  | 1,901.71        | 09/30/2024 |  |
| JASON LARY MANAGEMENT LL 2024 |          |                      | S                 | 1,799.00                               | 15.75         | 86.96           | 0.00        | 0.00  | 1,901.71        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |          |                      |                   |                                        |               |                 |             |       | <b>3,803.42</b> |            |  |
| <b>16 136 09 002</b>          | 2362     | RANDALL AVE 30058 46 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |  |
| BASILIO JOSE E 2024           |          | H3F                  | F                 | 700.98                                 | 6.14          | 32.05           | 0.00        | 0.00  | 739.17          | 09/30/2024 |  |
| BASILIO JOSE E 2024           |          | H3F                  | S                 | 700.98                                 | 6.14          | 32.05           | 0.00        | 0.00  | 739.17          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |          |                      |                   |                                        |               |                 |             |       | <b>1,478.34</b> |            |  |
| <b>16 136 09 006</b>          | 2392     | RANDALL AVE 30058 46 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |  |
| HARBIN CAROLYN JANE 2024      |          | H4F                  | F                 | 994.09                                 | 8.71          | 46.70           | 0.00        | 0.00  | 1,049.50        | 09/30/2024 |  |
| HARBIN CAROLYN JANE 2024      |          | H4F                  | S                 | 994.09                                 | 8.71          | 46.70           | 0.00        | 0.00  | 1,049.50        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |          |                      |                   |                                        |               |                 |             |       | <b>2,099.00</b> |            |  |
| <b>16 136 09 012</b>          | 3011     | STONE MOUNTAIN ST 30 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |  |
| SAMUELS KEISHA J 2024         |          |                      | F                 | 2,181.51                               | 19.10         | 106.08          | 0.00        | 0.00  | 2,306.69        | 09/30/2024 |  |
| SAMUELS KEISHA J 2024         |          |                      | S                 | 2,181.51                               | 19.10         | 106.08          | 0.00        | 0.00  | 2,306.69        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |          |                      |                   |                                        |               |                 |             |       | <b>4,613.38</b> |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 821      |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|---------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |               |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |               |  |
| 16 136 09 016            | 2977     | STONE MOUNTAIN ST 30 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:         |  |
| NIMITZ JEFFERY D         | 2020     | 2375-0378            | H1F F             | 24.00                                  | 8.39          | 0.00            | 0.00        | 0.00   | 32.39         | 09/30/2020    |  |
| NIMITZ JEFFERY D         | 2020     | 2375-0378            | H1F S             | 24.00                                  | 8.39          | 0.00            | 0.00        | 0.00   | 32.39         | 11/16/2020    |  |
| NIMITZ JEFFERY D HIS EST | 2021     | 2453-0025            | H1F F             | 24.00                                  | 6.88          | 0.00            | 0.00        | 0.00   | 30.88         | 09/30/2021    |  |
| NIMITZ JEFFERY D HIS EST | 2021     | 2453-0025            | H1F S             | 24.00                                  | 6.88          | 0.00            | 0.00        | 0.00   | 30.88         | 11/15/2021    |  |
| NIMITZ JEFFERY D HIS EST | 2022     |                      | H1F F             | 604.93                                 | 135.71        | 27.93           | 0.00        | 0.00   | 768.57        | 09/30/2022    |  |
| NIMITZ JEFFERY D HIS EST | 2022     |                      | H1F S             | 781.72                                 | 175.38        | 36.09           | 0.00        | 0.00   | 993.19        | 11/15/2022    |  |
| NIMITZ JEFFERY D HIS EST | 2023     |                      | H1F F             | 838.91                                 | 103.08        | 38.95           | 0.00        | 0.00   | 980.94        | 10/02/2023    |  |
| NIMITZ JEFFERY D HIS EST | 2023     |                      | H1F S             | 838.91                                 | 103.08        | 38.95           | 0.00        | 0.00   | 980.94        | 11/15/2023    |  |
| TAX SALE SOLUTIONS       | 2024     |                      | F                 | 1,828.74                               | 16.01         | 88.44           | 0.00        | 0.00   | 1,933.19      | 09/30/2024    |  |
| TAX SALE SOLUTIONS       | 2024     |                      | S                 | 1,828.74                               | 16.01         | 88.44           | 0.00        | 0.00   | 1,933.19      | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 7,716.56      |               |  |
| 16 136 09 017            | 2971     | STONE MOUNTAIN ST 30 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:         |  |
| KING LAMOYNE W           | 2024     |                      | H1F F             | 1,243.89                               | 10.89         | 59.20           | 0.00        | 0.00   | 1,313.98      | 09/30/2024    |  |
| KING LAMOYNE W           | 2024     |                      | H1F S             | 1,243.89                               | 10.89         | 59.20           | 0.00        | 0.00   | 1,313.98      | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 2,627.96      |               |  |
| 16 136 09 018            | 2961     | STONE MOUNTAIN ST 30 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:         |  |
| EQUITY TRUST COMPANY FBC | 2023     |                      | F                 | 1,738.98                               | 213.68        | 83.95           | 0.00        | 0.00   | 2,036.61      | 10/02/2023    |  |
| EQUITY TRUST COMPANY FBC | 2023     |                      | S                 | 1,738.98                               | 213.68        | 83.95           | 28.00       | 113.98 | 2,178.59      | 11/15/2023    |  |
| TORRES RHINA             | 2024     |                      | F                 | 1,842.61                               | 16.13         | 89.14           | 0.00        | 0.00   | 1,947.88      | 09/30/2024    |  |
| TORRES RHINA             | 2024     |                      | S                 | 1,842.61                               | 16.13         | 89.14           | 0.00        | 0.00   | 1,947.88      | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 8,110.96      |               |  |
| 16 136 11 001            | 3113     | STONE MOUNTAIN ST 30 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:         |  |
| WELCOME HOME REAL ESTATE | 2024     |                      | F                 | 2,239.65                               | 19.60         | 89.18           | 0.00        | 0.00   | 2,348.43      | 09/30/2024    |  |
| WELCOME HOME REAL ESTATE | 2024     |                      | S                 | 2,239.65                               | 19.60         | 89.18           | 0.00        | 0.00   | 2,348.43      | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 4,696.86      |               |  |
| 16 136 11 008            | 6826     | MAX CLELAND BLVD 300 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:         |  |
| EXOUSIA LIGHTHOUSE CHRIS | 2022     |                      | F                 | 60.00                                  | 13.46         | 0.00            | 0.00        | 0.00   | 73.46         | 09/30/2022    |  |
| EXOUSIA LIGHTHOUSE CHRIS | 2022     |                      | S                 | 60.00                                  | 13.46         | 0.00            | 0.00        | 0.00   | 73.46         | 11/15/2022    |  |
| EXOUSIA LIGHTHOUSE CHRIS | 2024     |                      | F                 | 60.00                                  | 0.53          | 0.00            | 0.00        | 0.00   | 60.53         | 09/30/2024    |  |
| EXOUSIA LIGHTHOUSE CHRIS | 2024     |                      | S                 | 60.00                                  | 0.53          | 0.00            | 0.00        | 0.00   | 60.53         | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 267.98        |               |  |
| 16 136 12 002            | 6920     | MAIN ST 30058 4450   |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:         |  |
| GEORGIA MUNICIPAL ASSOCI | 2023     |                      | F                 | 414.00                                 | 50.87         | 0.00            | 0.00        | 0.00   | 464.87        | 10/02/2023    |  |
| GEORGIA MUNICIPAL ASSOCI | 2023     |                      | S                 | 414.00                                 | 50.87         | 0.00            | 0.00        | 0.00   | 464.87        | 11/15/2023    |  |
| GEORGIA MUNICIPAL ASSOCI | 2024     |                      | F                 | 414.00                                 | 3.62          | 0.00            | 0.00        | 0.00   | 417.62        | 09/30/2024    |  |
| GEORGIA MUNICIPAL ASSOCI | 2024     |                      | S                 | 414.00                                 | 3.62          | 0.00            | 0.00        | 0.00   | 417.62        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,764.98      |               |  |
| 16 137 02 001            | 7446     | COVINGTON HWY 30058  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |  |
| DENALI COMMUNITY SERVICE | 2024     |                      | S                 | 504.99                                 | 4.42          | 23.29           | 0.00        | 0.00   | 532.70        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 532.70        |               |  |
| 16 137 03 007            | 6754     | CHUPP RD 30058 7625  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |  |
| GUPTA BANDANA            | 2024     |                      | F                 | 2,003.72                               | 17.54         | 97.49           | 0.00        | 0.00   | 2,118.75      | 09/30/2024    |  |
| GUPTA BANDANA            | 2024     |                      | S                 | 2,003.72                               | 17.54         | 97.49           | 0.00        | 0.00   | 2,118.75      | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 4,237.50      |               |  |
| 16 137 03 012            | 7495     | COVINGTON HWY 30058  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |  |
| NCHAKO LILIANE MONTHE    | 2024     |                      | F                 | 609.35                                 | 5.34          | 26.15           | 0.00        | 0.00   | 640.84        | 09/30/2024    |  |
| NCHAKO LILIANE MONTHE    | 2024     |                      | S                 | 609.35                                 | 5.34          | 26.15           | 0.00        | 0.00   | 640.84        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,281.68      |               |  |
| 16 137 03 014            | 7483     | COVINGTON HWY 30058  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |  |
| MILLER RICK L SR         | 2024     |                      | S                 | 1,861.15                               | 16.28         | 90.36           | 0.00        | 97.58  | 2,065.37      | 11/15/2024 NS |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 2,065.37      |               |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                        |              |        |                 | Page 822   |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|------------------------|--------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                        |              |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE  | OTHER  | TOTAL AMT DUE   | AMT DUE    |       |
| <b>16 137 03 018</b>     | 7451     | COVINGTON HWY 30058  |                                        |                      | TAX DISTRICT: | 80                     | STONECREST   |        |                 | DUE DATE:  | CODE: |
| ROSE KENRICK             | 2024     |                      | F                                      | 1,423.52             | 12.46         | 66.86                  | 0.00         | 0.00   | 1,502.84        | 09/30/2024 |       |
| ROSE KENRICK             | 2024     |                      | S                                      | 1,423.52             | 12.46         | 66.86                  | 0.00         | 0.00   | 1,502.84        | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |        | <b>3,005.68</b> |            |       |
| <b>16 137 03 021</b>     | 2656     | HUBER ST 30058 7657  |                                        |                      | TAX DISTRICT: | 80                     | STONECREST   |        |                 | DUE DATE:  | CODE: |
| SMITH SHANE              | 2021     | 2453-0029            | H3DF S                                 | 140.26               | 40.23         | 6.41                   | 14.23        | 198.15 | 399.28          | 11/15/2021 |       |
| SMITH SHANE              | 2022     | 2581-0406            | H3DF F                                 | 269.36               | 60.43         | 12.27                  | 0.00         | 0.00   | 342.06          | 09/30/2022 |       |
| SMITH SHANE              | 2022     | 2581-0406            | H3DF S                                 | 269.36               | 60.43         | 12.27                  | 28.00        | 20.00  | 390.06          | 11/15/2022 |       |
| SMITH SHANE              | 2023     | 2707-0332            | H3DF F                                 | 206.73               | 25.40         | 7.94                   | 0.00         | 0.00   | 240.07          | 10/02/2023 |       |
| SMITH SHANE              | 2023     | 2707-0332            | H3DF S                                 | 206.74               | 25.40         | 7.94                   | 28.00        | 20.00  | 288.08          | 11/15/2023 |       |
| SMITH SHANE              | 2024     |                      | H3DF F                                 | 326.23               | 2.85          | 13.62                  | 0.00         | 0.00   | 342.70          | 09/30/2024 |       |
| SMITH SHANE              | 2024     |                      | H3DF S                                 | 326.23               | 2.85          | 13.62                  | 0.00         | 0.00   | 342.70          | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |        | <b>2,344.95</b> |            |       |
| <b>16 137 04 006</b>     | 2785     | EVANS MILL RD 30058  |                                        |                      | TAX DISTRICT: | 80                     | STONECREST   |        |                 | DUE DATE:  | CODE: |
| SCF RC FUNDING I LLC     | 2021     |                      | S                                      | 45.56                | 11.88         | 2.28                   | 2.44         | 1.74   | 63.90           | 06/04/2022 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |        | <b>63.90</b>    |            |       |
| <b>16 137 06 001</b>     | 2687     | KLONDIKE RD 30058    |                                        |                      | TAX DISTRICT: | 54A                    | LITHONIA ANX |        |                 | DUE DATE:  | CODE: |
| FIRST SAINT PAUL AFRICAN | 2023     |                      | F                                      | 654.00               | 80.36         | 0.00                   | 0.00         | 0.00   | 734.36          | 10/02/2023 |       |
| FIRST SAINT PAUL AFRICAN | 2023     |                      | S                                      | 654.00               | 80.36         | 0.00                   | 0.00         | 0.00   | 734.36          | 11/15/2023 |       |
| FIRST SAINT PAUL AFRICAN | 2024     |                      | F                                      | 654.00               | 5.72          | 0.00                   | 0.00         | 0.00   | 659.72          | 09/30/2024 |       |
| FIRST SAINT PAUL AFRICAN | 2024     |                      | S                                      | 654.00               | 5.72          | 0.00                   | 0.00         | 0.00   | 659.72          | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |        | <b>2,788.16</b> |            |       |
| <b>16 137 06 005</b>     | 2699     | KLONDIKE RD 30058    |                                        |                      | TAX DISTRICT: | 80                     | STONECREST   |        |                 | DUE DATE:  | CODE: |
| FIRST SAINT PAUL AFRICAN | 2024     |                      | F                                      | 233.10               | 2.04          | 7.88                   | 0.00         | 0.00   | 243.02          | 09/30/2024 |       |
| FIRST SAINT PAUL AFRICAN | 2024     |                      | S                                      | 233.10               | 2.04          | 7.88                   | 0.00         | 0.00   | 243.02          | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |        | <b>486.04</b>   |            |       |
| <b>16 137 06 009</b>     | 2744     | WILLIAMS GRANT REYNC |                                        |                      | TAX DISTRICT: | 80                     | STONECREST   |        |                 | DUE DATE:  | CODE: |
| FIRST SAINT PAUL AFRICAN | 2023     | 2707-0335            | S                                      | 420.89               | 51.71         | 20.42                  | 28.00        | 207.96 | 728.98          | 11/15/2023 |       |
| FIRST SAINT PAUL AFRICAN | 2024     |                      | F                                      | 1,396.25             | 12.22         | 67.11                  | 0.00         | 0.00   | 1,475.58        | 09/30/2024 |       |
| FIRST SAINT PAUL AFRICAN | 2024     |                      | S                                      | 1,396.25             | 12.22         | 67.11                  | 0.00         | 0.00   | 1,475.58        | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |        | <b>3,680.14</b> |            |       |
| <b>16 137 06 010</b>     | 2712     | WILLIAMS GRANT REYNC |                                        |                      | TAX DISTRICT: | 80                     | STONECREST   |        |                 | DUE DATE:  | CODE: |
| JONES OBEDIAH JR         | 2023     | 2707-0296            | F                                      | 259.08               | 31.84         | 12.95                  | 0.00         | 0.00   | 303.87          | 10/02/2023 |       |
| JONES OBEDIAH JR         | 2023     | 2707-0296            | S                                      | 259.08               | 31.84         | 12.95                  | 28.00        | 20.00  | 351.87          | 11/15/2023 |       |
| JONES OBEDIAH JR         | 2024     |                      | F                                      | 260.14               | 2.28          | 13.01                  | 0.00         | 0.00   | 275.43          | 09/30/2024 |       |
| JONES OBEDIAH JR         | 2024     |                      | S                                      | 260.14               | 2.28          | 13.01                  | 0.00         | 0.00   | 275.43          | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |        | <b>1,206.60</b> |            |       |
| <b>16 137 06 011</b>     | 2703     | KLONDIKE RD 30058 45 |                                        |                      | TAX DISTRICT: | 80                     | STONECREST   |        |                 | DUE DATE:  | CODE: |
| FIRST SAINT PAUL AFRICAN | 2023     | 2707-0297            | S                                      | 368.01               | 45.22         | 17.85                  | 28.00        | 207.96 | 667.04          | 11/15/2023 |       |
| FIRST SAINT PAUL AFRICAN | 2024     |                      | F                                      | 1,360.39             | 11.90         | 65.32                  | 0.00         | 0.00   | 1,437.61        | 09/30/2024 |       |
| FIRST SAINT PAUL AFRICAN | 2024     |                      | S                                      | 1,360.39             | 11.90         | 65.32                  | 0.00         | 0.00   | 1,437.61        | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |        | <b>3,542.26</b> |            |       |
| <b>16 137 07 001</b>     | 2664     | WILLIAMS GRANT REYNC |                                        |                      | TAX DISTRICT: | 54                     | LITHONIA     |        |                 | DUE DATE:  | CODE: |
| WOODS JEROME             | 2024     |                      | S                                      | 1,140.63             | 9.98          | 55.43                  | 0.00         | 0.00   | 1,206.04        | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |        | <b>1,206.04</b> |            |       |
| <b>16 137 08 012</b>     | 2693     | WMS GRANT REYNOLDS D |                                        |                      | TAX DISTRICT: | 80                     | STONECREST   |        |                 | DUE DATE:  | CODE: |
| ANDERSON FREDRICK ONEIL  | 2024     |                      | F                                      | 1,336.42             | 11.69         | 64.13                  | 0.00         | 0.00   | 1,412.24        | 09/30/2024 |       |
| ANDERSON FREDRICK ONEIL  | 2024     |                      | S                                      | 1,336.42             | 11.69         | 64.13                  | 0.00         | 0.00   | 1,412.24        | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |        | <b>2,824.48</b> |            |       |

| DQ205GADEK                |          |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |            |                 | Page 823   |    |
|---------------------------|----------|-----------|-------------------|----------------------------------------|--------------|-----------------|-------------|------------|-----------------|------------|----|
| RUN DATE 01/15/25         |          |           |                   | PENALTY/INTEREST DATE 01/31/25         |              |                 |             |            |                 |            |    |
| OWNER NAME                | TAX YEAR | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER      | TOTAL AMT DUE   |            |    |
| <b>16 137 08 019</b>      |          |           |                   |                                        |              |                 |             |            |                 |            |    |
| 2639 WILLIAMS GRANT REYNC |          |           |                   |                                        |              | TAX DISTRICT:   | 54          | LITHONIA   | DUE DATE: CODE: |            |    |
| HAZEL THELMA JEAN         | 2017     |           | 1988-0214 F       | 53.22                                  | 31.23        | 2.66            | 0.00        | 0.00       | 87.11           | 10/02/2017 | DO |
| HAZEL THELMA JEAN         | 2017     |           | 1988-0214 S       | 53.22                                  | 31.23        | 2.66            | 30.50       | 20.00      | 137.61          | 11/15/2017 | DO |
| HAZEL THELMA JEAN         | 2018     |           | 2125-0280 F       | 80.59                                  | 41.25        | 4.03            | 0.00        | 0.00       | 125.87          | 10/01/2018 | DO |
| HAZEL THELMA JEAN         | 2018     |           | 2125-0280 S       | 80.59                                  | 41.25        | 4.03            | 30.50       | 20.00      | 176.37          | 11/15/2018 | DO |
| HAZEL THELMA JEAN         | 2019     |           | 2258-0439 F       | 81.19                                  | 34.66        | 4.06            | 0.00        | 0.00       | 119.91          | 09/30/2019 | DO |
| HAZEL THELMA JEAN         | 2019     |           | 2258-0439 S       | 81.19                                  | 34.66        | 4.06            | 30.50       | 340.53     | 490.94          | 11/15/2019 | DO |
| HAZEL THELMA JEAN         | 2020     |           | 2375-0392 F       | 79.69                                  | 27.84        | 3.98            | 0.00        | 0.00       | 111.51          | 09/30/2020 | DO |
| HAZEL THELMA JEAN         | 2020     |           | 2375-0392 S       | 79.69                                  | 27.84        | 3.98            | 28.00       | 20.00      | 159.51          | 11/16/2020 | DO |
| HAZEL THELMA JEAN         | 2021     |           | 2453-0034 F       | 77.07                                  | 22.11        | 3.85            | 0.00        | 0.00       | 103.03          | 09/30/2021 |    |
| HAZEL THELMA JEAN         | 2021     |           | 2453-0034 S       | 77.07                                  | 22.11        | 3.85            | 28.00       | 20.00      | 151.03          | 11/15/2021 |    |
| HAZEL THELMA JEAN         | 2022     |           | 2581-0415 F       | 78.99                                  | 17.72        | 3.95            | 0.00        | 0.00       | 100.66          | 09/30/2022 |    |
| HAZEL THELMA JEAN         | 2022     |           | 2581-0415 S       | 78.99                                  | 17.72        | 3.95            | 28.00       | 474.55     | 603.21          | 11/15/2022 |    |
| HAZEL THELMA JEAN         | 2023     |           | 2707-0303 F       | 208.09                                 | 25.57        | 10.40           | 0.00        | 0.00       | 244.06          | 10/02/2023 |    |
| HAZEL THELMA JEAN         | 2023     |           | 2707-0303 S       | 208.09                                 | 25.57        | 10.40           | 28.00       | 20.00      | 292.06          | 11/15/2023 |    |
| HAZEL THELMA JEAN         | 2024     |           | F                 | 217.99                                 | 1.91         | 10.90           | 0.00        | 0.00       | 230.80          | 09/30/2024 |    |
| HAZEL THELMA JEAN         | 2024     |           | S                 | 217.99                                 | 1.91         | 10.90           | 0.00        | 0.00       | 230.80          | 11/15/2024 |    |
| GRAND TOTAL DUE           |          |           |                   |                                        |              |                 |             |            | 3,364.48        |            |    |
| <b>16 137 08 028</b>      |          |           |                   |                                        |              |                 |             |            |                 |            |    |
| 2702 DAVIDSON DR 30058 74 |          |           |                   |                                        |              | TAX DISTRICT:   | 80          | STONECREST | DUE DATE: CODE: |            |    |
| GAP INVESTORS INC         | 2024     |           | F                 | 219.88                                 | 0.00         | 0.00            | 0.00        | 0.00       | 219.88          | 03/24/2025 |    |
| GAP INVESTORS INC         | 2024     |           | S                 | 219.88                                 | 0.00         | 0.00            | 0.00        | 0.00       | 219.88          | 03/24/2025 |    |
| GRAND TOTAL DUE           |          |           |                   |                                        |              |                 |             |            | 439.76          |            |    |
| <b>16 137 08 039</b>      |          |           |                   |                                        |              |                 |             |            |                 |            |    |
| 2635 WILLIAMS GRANT REYNC |          |           |                   |                                        |              | TAX DISTRICT:   | 54          | LITHONIA   | DUE DATE: CODE: |            |    |
| RANDLE BEATRICE L         | 2024     |           | F                 | 2,651.15                               | 23.21        | 129.56          | 0.00        | 0.00       | 2,803.92        | 01/30/2025 |    |
| RANDLE BEATRICE L         | 2024     |           | S                 | 2,651.15                               | 23.21        | 129.56          | 0.00        | 0.00       | 2,803.92        | 01/30/2025 |    |
| GRAND TOTAL DUE           |          |           |                   |                                        |              |                 |             |            | 5,607.84        |            |    |
| <b>16 137 11 001</b>      |          |           |                   |                                        |              |                 |             |            |                 |            |    |
| 6827 PARKWAY RD 30058     |          |           |                   |                                        |              | TAX DISTRICT:   | 54          | LITHONIA   | DUE DATE: CODE: |            |    |
| VILLAGE II CONDOMINIUM A  | 2017     |           | F                 | 12.00                                  | 7.04         | 0.00            | 0.00        | 0.00       | 19.04           | 10/02/2017 |    |
| VILLAGE II CONDOMINIUM A  | 2017     |           | S                 | 12.00                                  | 7.04         | 0.00            | 0.00        | 0.00       | 19.04           | 11/15/2017 |    |
| VILLAGE II CONDOMINIUM A  | 2018     |           | F                 | 12.00                                  | 6.14         | 0.00            | 0.00        | 0.00       | 18.14           | 10/01/2018 |    |
| VILLAGE II CONDOMINIUM A  | 2018     |           | S                 | 12.00                                  | 6.14         | 0.00            | 0.00        | 0.00       | 18.14           | 11/15/2018 |    |
| VILLAGE II CONDOMINIUM A  | 2019     |           | F                 | 12.00                                  | 5.12         | 0.00            | 0.00        | 0.00       | 17.12           | 09/30/2019 |    |
| VILLAGE II CONDOMINIUM A  | 2019     |           | S                 | 12.00                                  | 5.12         | 0.00            | 0.00        | 0.00       | 17.12           | 11/15/2019 |    |
| VILLAGE II CONDOMINIUM A  | 2020     |           | F                 | 12.00                                  | 4.19         | 0.00            | 0.00        | 0.00       | 16.19           | 09/30/2020 |    |
| VILLAGE II CONDOMINIUM A  | 2020     |           | S                 | 12.00                                  | 4.19         | 0.00            | 0.00        | 0.00       | 16.19           | 11/16/2020 |    |
| VILLAGE II CONDOMINIUM A  | 2021     |           | F                 | 12.00                                  | 3.44         | 0.00            | 0.00        | 0.00       | 15.44           | 09/30/2021 |    |
| VILLAGE II CONDOMINIUM A  | 2021     |           | S                 | 12.00                                  | 3.44         | 0.00            | 0.00        | 0.00       | 15.44           | 11/15/2021 |    |
| VILLAGE II CONDOMINIUM A  | 2022     |           | F                 | 30.00                                  | 6.73         | 0.00            | 0.00        | 0.00       | 36.73           | 09/30/2022 |    |
| VILLAGE II CONDOMINIUM A  | 2022     |           | S                 | 30.00                                  | 6.73         | 0.00            | 0.00        | 0.00       | 36.73           | 11/15/2022 |    |
| VILLAGE II CONDOMINIUM A  | 2023     |           | F                 | 30.00                                  | 3.69         | 0.00            | 0.00        | 0.00       | 33.69           | 10/02/2023 |    |
| VILLAGE II CONDOMINIUM A  | 2023     |           | S                 | 30.00                                  | 3.69         | 0.00            | 0.00        | 0.00       | 33.69           | 11/15/2023 |    |
| VILLAGE II CONDOMINIUM A  | 2024     |           | F                 | 30.00                                  | 0.26         | 0.00            | 0.00        | 0.00       | 30.26           | 09/30/2024 |    |
| VILLAGE II CONDOMINIUM A  | 2024     |           | S                 | 30.00                                  | 0.26         | 0.00            | 0.00        | 0.00       | 30.26           | 11/15/2024 |    |
| GRAND TOTAL DUE           |          |           |                   |                                        |              |                 |             |            | 373.22          |            |    |
| <b>16 137 11 008</b>      |          |           |                   |                                        |              |                 |             |            |                 |            |    |
| 6850 MAIN ST 30058        |          |           |                   |                                        |              | TAX DISTRICT:   | 54          | LITHONIA   | DUE DATE: CODE: |            |    |
| DONNAS LOVING CARE LLC    | 2024     |           | F                 | 1,000.00                               | 8.76         | 48.65           | 0.00        | 0.00       | 1,057.41        | 09/30/2024 |    |
| DONNAS LOVING CARE LLC    | 2024     |           | S                 | 2,228.08                               | 19.50        | 108.41          | 0.00        | 0.00       | 2,355.99        | 11/15/2024 |    |
| GRAND TOTAL DUE           |          |           |                   |                                        |              |                 |             |            | 3,413.40        |            |    |
| <b>16 137 11 019</b>      |          |           |                   |                                        |              |                 |             |            |                 |            |    |
| 6814 MAIN ST 30058        |          |           |                   |                                        |              | TAX DISTRICT:   | 54          | LITHONIA   | DUE DATE: CODE: |            |    |
| KING LENINA A             | 2024     |           | F                 | 1,019.75                               | 8.92         | 44.69           | 0.00        | 0.00       | 1,073.36        | 09/30/2024 |    |
| KING LENINA A             | 2024     |           | S                 | 1,019.75                               | 8.92         | 44.69           | 0.00        | 0.00       | 1,073.36        | 11/15/2024 |    |
| GRAND TOTAL DUE           |          |           |                   |                                        |              |                 |             |            | 2,146.72        |            |    |
| <b>16 137 11 028</b>      |          |           |                   |                                        |              |                 |             |            |                 |            |    |
| 2576 REAGIN ST 30058 4568 |          |           |                   |                                        |              | TAX DISTRICT:   | 54          | LITHONIA   | DUE DATE: CODE: |            |    |
| HORTON MARCIA             | 2024     |           | F                 | 782.38                                 | 6.85         | 36.12           | 0.00        | 0.00       | 825.35          | 09/30/2024 |    |
| HORTON MARCIA             | 2024     |           | S                 | 782.38                                 | 6.85         | 36.12           | 0.00        | 0.00       | 825.35          | 11/15/2024 |    |
| GRAND TOTAL DUE           |          |           |                   |                                        |              |                 |             |            | 1,650.70        |            |    |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 824        |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |  |
|                          |          |                      |        |                                        |                      |               |                 |             |        |               |                 |  |
| 16 137 11 030            | 2566     | REAGIN ST 30058 4568 |        |                                        |                      | TAX DISTRICT: | 54              | LITHONIA    |        |               | DUE DATE: CODE: |  |
| MCCANTS CLAUDE W         | 2022     |                      |        | F                                      | 669.06               | 150.10        | 30.45           | 0.00        | 0.00   | 849.61        | 09/30/2022      |  |
| MCCANTS CLAUDE W         | 2022     |                      |        | S                                      | 669.06               | 150.10        | 30.45           | 0.00        | 0.00   | 849.61        | 11/15/2022      |  |
| MCCANTS CLAUDE W         | 2023     | 2707-0308            |        | F                                      | 599.14               | 73.62         | 26.96           | 0.00        | 0.00   | 699.72        | 10/02/2023      |  |
| MCCANTS CLAUDE W         | 2023     | 2707-0308            |        | S                                      | 599.14               | 73.62         | 26.96           | 28.00       | 394.52 | 1,122.24      | 11/15/2023      |  |
| MCCANTS CLAUDE W         | 2024     |                      |        | F                                      | 712.03               | 6.24          | 32.60           | 0.00        | 0.00   | 750.87        | 09/30/2024      |  |
| MCCANTS CLAUDE W         | 2024     |                      |        | S                                      | 712.03               | 6.24          | 32.60           | 0.00        | 0.00   | 750.87        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 5,022.92      |                 |  |
|                          |          |                      |        |                                        |                      |               |                 |             |        |               |                 |  |
| 16 137 12 005            | 2636     | KLONDIKE RD 30058 45 |        |                                        |                      | TAX DISTRICT: | 54              | LITHONIA    |        |               | DUE DATE: CODE: |  |
| FIRST SAINT PAUL AFRICAN | 2024     |                      |        | F                                      | 1,974.41             | 17.28         | 95.73           | 0.00        | 0.00   | 2,087.42      | 09/30/2024      |  |
| FIRST SAINT PAUL AFRICAN | 2024     |                      |        | S                                      | 1,974.41             | 17.28         | 95.73           | 0.00        | 0.00   | 2,087.42      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 4,174.84      |                 |  |
|                          |          |                      |        |                                        |                      |               |                 |             |        |               |                 |  |
| 16 137 12 011            | 6850     | MAGNOLIA ST 30058 43 |        |                                        |                      | TAX DISTRICT: | 54              | LITHONIA    |        |               | DUE DATE: CODE: |  |
| FIRST SAINT PAUL AFRICAN | 2024     |                      |        | F                                      | 217.50               | 1.91          | 7.88            | 0.00        | 0.00   | 227.29        | 09/30/2024      |  |
| FIRST SAINT PAUL AFRICAN | 2024     |                      |        | S                                      | 217.50               | 1.91          | 7.88            | 0.00        | 0.00   | 227.29        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 454.58        |                 |  |
|                          |          |                      |        |                                        |                      |               |                 |             |        |               |                 |  |
| 16 137 12 012            | 2643     | JENKINS ST 30058 451 |        |                                        |                      | TAX DISTRICT: | 54              | LITHONIA    |        |               | DUE DATE: CODE: |  |
| FIRST SAINT PAUL AFRICAN | 2023     |                      |        | F                                      | 60.00                | 7.37          | 0.00            | 0.00        | 0.00   | 67.37         | 10/02/2023      |  |
| FIRST SAINT PAUL AFRICAN | 2023     |                      |        | S                                      | 60.00                | 7.37          | 0.00            | 0.00        | 0.00   | 67.37         | 11/15/2023      |  |
| FIRST SAINT PAUL AFRICAN | 2024     |                      |        | F                                      | 60.00                | 0.53          | 0.00            | 0.00        | 0.00   | 60.53         | 09/30/2024      |  |
| FIRST SAINT PAUL AFRICAN | 2024     |                      |        | S                                      | 60.00                | 0.53          | 0.00            | 0.00        | 0.00   | 60.53         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 255.80        |                 |  |
|                          |          |                      |        |                                        |                      |               |                 |             |        |               |                 |  |
| 16 137 12 019            | 2624     | KLONDIKE RD 30058    |        |                                        |                      | TAX DISTRICT: | 54              | LITHONIA    |        |               | DUE DATE: CODE: |  |
| FIRST SAINT PAUL AFRICAN | 2023     |                      |        | F                                      | 162.00               | 19.91         | 0.00            | 0.00        | 0.00   | 181.91        | 10/02/2023      |  |
| FIRST SAINT PAUL AFRICAN | 2023     |                      |        | S                                      | 162.00               | 19.91         | 0.00            | 0.00        | 0.00   | 181.91        | 11/15/2023      |  |
| FIRST SAINT PAUL AFRICAN | 2024     |                      |        | F                                      | 162.00               | 1.42          | 0.00            | 0.00        | 0.00   | 163.42        | 09/30/2024      |  |
| FIRST SAINT PAUL AFRICAN | 2024     |                      |        | S                                      | 162.00               | 1.42          | 0.00            | 0.00        | 0.00   | 163.42        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 690.66        |                 |  |
|                          |          |                      |        |                                        |                      |               |                 |             |        |               |                 |  |
| 16 137 13 013            | 6868     | R PARKWAY ST 30058   |        |                                        |                      | TAX DISTRICT: | 54              | LITHONIA    |        |               | DUE DATE: CODE: |  |
| MACKIE ROBIN             | 2020     | 2375-0398            |        | F                                      | 0.69                 | 0.24          | 0.03            | 0.00        | 0.00   | 0.96          | 09/30/2020      |  |
| MACKIE ROBIN             | 2020     | 2375-0398            |        | S                                      | 14.41                | 5.03          | 0.72            | 18.00       | 20.00  | 58.16         | 11/16/2020      |  |
| MACKIE ROBIN             | 2021     | 2453-0041            |        | F                                      | 13.92                | 3.99          | 0.70            | 0.00        | 0.00   | 18.61         | 09/30/2021      |  |
| MACKIE ROBIN             | 2021     | 2453-0041            |        | S                                      | 13.92                | 3.99          | 0.70            | 18.00       | 20.00  | 56.61         | 11/15/2021      |  |
| COLETTE LAUREN PROPERTIE | 2022     | 2581-0418            |        | F                                      | 14.28                | 3.20          | 0.71            | 0.00        | 0.00   | 18.19         | 09/30/2022      |  |
| COLETTE LAUREN PROPERTIE | 2022     | 2581-0418            |        | S                                      | 14.28                | 3.20          | 0.71            | 18.00       | 75.00  | 111.19        | 11/15/2022      |  |
| WILLIAMS CURLEY AHKEEM   | 2023     | 2707-0311            |        | F                                      | 37.83                | 4.65          | 1.89            | 0.00        | 0.00   | 44.37         | 10/02/2023      |  |
| WILLIAMS CURLEY AHKEEM   | 2023     | 2707-0311            |        | S                                      | 37.83                | 4.65          | 1.89            | 18.00       | 20.00  | 82.37         | 11/15/2023      |  |
| WILLIAMS CURLEY AHKEEM   | 2024     |                      |        | F                                      | 39.64                | 0.35          | 1.98            | 0.00        | 0.00   | 41.97         | 09/30/2024      |  |
| WILLIAMS CURLEY AHKEEM   | 2024     |                      |        | S                                      | 39.64                | 0.35          | 1.98            | 0.00        | 0.00   | 41.97         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 474.40        |                 |  |
|                          |          |                      |        |                                        |                      |               |                 |             |        |               |                 |  |
| 16 137 14 002            | 2663     | DAVIDSON DR 30058 74 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |  |
| JIGBA AMIE P             | 2024     |                      | H5F    | S                                      | 225.50               | 1.97          | 8.58            | 0.00        | 0.00   | 236.05        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 236.05        |                 |  |
|                          |          |                      |        |                                        |                      |               |                 |             |        |               |                 |  |
| 16 137 15 007            | 2724     | EVANS MILL RD 30058  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |  |
| CAY ENTERPRISES GROUP LL | 2024     |                      |        | F                                      | 1,952.32             | 17.08         | 94.65           | 0.00        | 0.00   | 2,064.05      | 09/30/2024      |  |
| CAY ENTERPRISES GROUP LL | 2024     |                      |        | S                                      | 1,952.32             | 17.08         | 94.65           | 0.00        | 0.00   | 2,064.05      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 4,128.10      |                 |  |
|                          |          |                      |        |                                        |                      |               |                 |             |        |               |                 |  |
| 16 137 15 010            | 2746     | EVANS MILL RD 30058  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |  |
| KEOWN CHARLES L          | 2024     |                      |        | S                                      | 425.44               | 3.72          | 18.50           | 0.00        | 0.00   | 447.66        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 447.66        |                 |  |
|                          |          |                      |        |                                        |                      |               |                 |             |        |               |                 |  |
| 16 137 15 018            | 2863     | DAVIDSON DR 30058    |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |  |
| ILEVBARE JOHN CHRISTOPHE | 2024     |                      |        | F                                      | 294.36               | 2.58          | 14.72           | 0.00        | 0.00   | 311.66        | 09/30/2024      |  |
| ILEVBARE JOHN CHRISTOPHE | 2024     |                      |        | S                                      | 294.36               | 2.58          | 14.72           | 0.00        | 0.00   | 311.66        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 623.32        |                 |  |



| DQ205GADEK              |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 825      |            |  |
|-------------------------|----------|------------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|--|
| RUN DATE 01/15/25       |          |                        |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |  |
| 16 137 15 019           | 2853     | DAVIDSON DR 30058      | 74                |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| ILEVBARE PHYLLIS MILES  | 2024     |                        | H4F F             | 476.74                                 | 4.17          | 21.14           | 0.00        | 0.00  | 502.05        | 09/30/2024 |  |
| ILEVBARE PHYLLIS MILES  | 2024     |                        | H4F S             | 476.74                                 | 4.17          | 21.14           | 0.00        | 0.00  | 502.05        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |             |       | 1,004.10      |            |  |
| 16 137 15 027           | 6751     | DAVIDSON CT 30058      | 74                |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| TATE ALFREDA            | 2024     |                        | F                 | 1,982.69                               | 17.35         | 96.44           | 0.00        | 0.00  | 2,096.48      | 01/30/2025 |  |
| TATE ALFREDA            | 2024     |                        | S                 | 1,982.69                               | 17.35         | 96.44           | 0.00        | 0.00  | 2,096.48      | 01/30/2025 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |             |       | 4,192.96      |            |  |
| 16 137 15 028           | 6743     | DAVIDSON CT 30058      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| DOLLAR VICTOR           | 2024     |                        | F                 | 293.97                                 | 2.57          | 14.70           | 0.00        | 0.00  | 311.24        | 09/30/2024 |  |
| DOLLAR VICTOR           | 2024     |                        | S                 | 302.16                                 | 2.64          | 15.11           | 0.00        | 0.00  | 319.91        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |             |       | 631.15        |            |  |
| 16 137 15 039           | 2744     | EVANS MILL RD 30058    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| DACOSTA ENTERPRISES LLC | 2024     |                        | F                 | 1,607.76                               | 14.07         | 77.69           | 0.00        | 0.00  | 1,699.52      | 09/30/2024 |  |
| DACOSTA ENTERPRISES LLC | 2024     |                        | S                 | 1,607.76                               | 14.07         | 77.69           | 0.00        | 0.00  | 1,699.52      | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |             |       | 3,399.04      |            |  |
| 16 138 01 034           | 3039     | ARABIAN WOODS DR 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| TURNER JOANN            | 2024     |                        | F                 | 230.85                                 | 2.02          | 11.54           | 0.00        | 0.00  | 244.41        | 09/30/2024 |  |
| TURNER JOANN            | 2024     |                        | S                 | 230.85                                 | 2.02          | 11.54           | 0.00        | 0.00  | 244.41        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |             |       | 488.82        |            |  |
| 16 138 01 092           | 2948     | WOODROW DR 30038       |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| R AND O AGENCY INC      | 2024     |                        | S                 | 1,870.24                               | 16.36         | 90.01           | 0.00        | 0.00  | 1,976.61      | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |             |       | 1,976.61      |            |  |
| 16 138 01 095           | 3014     | WOODROW DR 30038       |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| SMITH PATRICIA          | 2024     |                        | F                 | 1,300.90                               | 11.38         | 62.35           | 0.00        | 0.00  | 1,374.63      | 09/30/2024 |  |
| SMITH PATRICIA          | 2024     |                        | S                 | 1,300.90                               | 11.38         | 62.35           | 0.00        | 0.00  | 1,374.63      | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |             |       | 2,749.26      |            |  |
| 16 138 06 007           | 6747     | ARABIAN TER 30038      | 24                |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| COTTON FRANCES H        | 2023     | 2707-0356              | H4F F             | 147.65                                 | 18.14         | 4.98            | 0.00        | 0.00  | 170.77        | 10/02/2023 |  |
| COTTON FRANCES H        | 2023     | 2707-0356              | H4F S             | 147.66                                 | 18.15         | 4.98            | 28.00       | 75.00 | 273.79        | 11/15/2023 |  |
| COTTON FRANCES H        | 2024     |                        | H4F F             | 245.23                                 | 2.14          | 9.56            | 0.00        | 0.00  | 256.93        | 09/30/2024 |  |
| COTTON FRANCES H        | 2024     |                        | H4F S             | 245.23                                 | 2.14          | 9.56            | 0.00        | 0.00  | 256.93        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |             |       | 958.42        |            |  |
| 16 138 06 016           | 6783     | ARABIAN TER 30038      | 24                |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| MUCKLE JUSTIN           | 2024     |                        | F                 | 2,337.93                               | 20.46         | 114.20          | 0.00        | 0.00  | 2,472.59      | 09/30/2024 |  |
| MUCKLE JUSTIN           | 2024     |                        | S                 | 2,337.93                               | 20.46         | 114.20          | 0.00        | 0.00  | 2,472.59      | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |             |       | 4,945.18      |            |  |
| 16 138 07 001           | 2851     | R KLONDIKE RD REAR 3   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |       | DUE DATE:     | CODE:      |  |
| MACKIE JAMES            | 2017     | 1988-0227              | F                 | 2.64                                   | 1.55          | 0.13            | 0.00        | 0.00  | 4.32          | 10/02/2017 |  |
| MACKIE JAMES            | 2017     | 1988-0227              | S                 | 2.64                                   | 1.55          | 0.13            | 20.50       | 20.00 | 44.82         | 11/15/2017 |  |
| MACKIE JAMES HIS ESTATE | 2018     | 2125-0303              | F                 | 2.65                                   | 1.36          | 0.13            | 0.00        | 0.00  | 4.14          | 10/01/2018 |  |
| MACKIE JAMES HIS ESTATE | 2018     | 2125-0303              | S                 | 2.65                                   | 1.36          | 0.13            | 20.50       | 20.00 | 44.64         | 11/15/2018 |  |
| MACKIE JAMES HIS ESTATE | 2019     | 2258-0463              | F                 | 2.64                                   | 1.13          | 0.13            | 0.00        | 0.00  | 3.90          | 09/30/2019 |  |
| MACKIE JAMES HIS ESTATE | 2019     | 2258-0463              | S                 | 2.64                                   | 1.13          | 0.13            | 20.50       | 20.00 | 44.40         | 11/15/2019 |  |
| MACKIE JAMES HIS ESTATE | 2020     | 2375-0414              | F                 | 2.66                                   | 0.93          | 0.13            | 0.00        | 0.00  | 3.72          | 09/30/2020 |  |
| MACKIE JAMES HIS ESTATE | 2020     | 2375-0414              | S                 | 2.66                                   | 0.93          | 0.13            | 18.00       | 20.00 | 41.72         | 11/16/2020 |  |
| MACKIE JAMES HIS ESTATE | 2021     | 2453-0050              | F                 | 2.68                                   | 0.77          | 0.13            | 0.00        | 0.00  | 3.58          | 09/30/2021 |  |
| MACKIE JAMES HIS ESTATE | 2021     | 2453-0050              | S                 | 2.68                                   | 0.77          | 0.13            | 18.00       | 20.00 | 41.58         | 11/15/2021 |  |
| MACKIE JAMES HIS ESTATE | 2022     | 2581-0426              | F                 | 2.64                                   | 0.59          | 0.13            | 0.00        | 0.00  | 3.36          | 09/30/2022 |  |
| MACKIE JAMES HIS ESTATE | 2022     | 2581-0426              | S                 | 2.64                                   | 0.59          | 0.13            | 18.00       | 75.00 | 96.36         | 11/15/2022 |  |
| MACKIE JAMES HIS ESTATE | 2023     | 2707-0358              | F                 | 4.43                                   | 0.54          | 0.22            | 0.00        | 0.00  | 5.19          | 10/02/2023 |  |
| MACKIE JAMES HIS ESTATE | 2023     | 2707-0358              | S                 | 4.43                                   | 0.54          | 0.22            | 18.00       | 20.00 | 43.19         | 11/15/2023 |  |
| MACKIE JAMES HIS ESTATE | 2024     |                        | F                 | 4.44                                   | 0.04          | 0.22            | 0.00        | 0.00  | 4.70          | 09/30/2024 |  |
| MACKIE JAMES HIS ESTATE | 2024     |                        | S                 | 4.44                                   | 0.04          | 0.22            | 0.00        | 0.00  | 4.70          | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |             |       | 394.32        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 826 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |          |  |
| 16 138 07 008            | 2881     | KLONDIKE RD 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| WATERPORT VENTURES LLC   | 2024     |                      | F                 | 4.44                                   | 0.04          | 0.22            | 0.00        | 0.00   | 4.70          | 09/30/2024 |          |  |
| WATERPORT VENTURES LLC   | 2024     |                      | S                 | 4.44                                   | 0.04          | 0.22            | 0.00        | 0.00   | 4.70          | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 9.40          |            |          |  |
| 16 138 08 002            | 2965     | HERITAGE VILLAS DR 3 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| FELDER ERIC              | 2024     |                      | H1F S             | 1,099.39                               | 9.61          | 52.27           | 0.00        | 0.00   | 1,161.27      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,161.27      |            |          |  |
| 16 138 08 005            | 2959     | HERITAGE VILLAS DR 3 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| WILSON RODNEY L          | 2024     |                      | H5F F             | 217.75                                 | 1.90          | 8.19            | 0.00        | 0.00   | 227.84        | 09/30/2024 |          |  |
| WILSON RODNEY L          | 2024     |                      | H5F S             | 217.75                                 | 1.90          | 8.19            | 0.00        | 0.00   | 227.84        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 455.68        |            |          |  |
| 16 138 08 038            | 2968     | STONE CREST LN 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| HALO FUND 1 LLC          | 2024     |                      | F                 | 2,301.52                               | 20.14         | 112.38          | 0.00        | 0.00   | 2,434.04      | 09/30/2024 |          |  |
| HALO FUND 1 LLC          | 2024     |                      | S                 | 2,301.52                               | 20.14         | 112.38          | 0.00        | 0.00   | 2,434.04      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 4,868.08      |            |          |  |
| 16 138 09 006            | 3003     | HERITAGE VILLAS DR 3 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| LEWIS CONETHIA           | 2021     | 2453-0056            | S                 | 883.39                                 | 253.41        | 43.41           | 17.81       | 225.39 | 1,423.41      | 11/15/2021 | 13       |  |
| LEWIS CONETHIA           | 2022     | 2581-0433            | F                 | 1,447.29                               | 324.69        | 71.22           | 0.00        | 0.00   | 1,843.20      | 09/30/2022 | 13       |  |
| LEWIS CONETHIA           | 2022     | 2581-0433            | S                 | 1,519.80                               | 340.95        | 74.80           | 28.00       | 20.00  | 1,983.55      | 11/15/2022 | 13       |  |
| LEWIS CONETHIA           | 2023     | 2679-0276            | F                 | 1,757.95                               | 216.02        | 85.50           | 0.00        | 0.00   | 2,059.47      | 10/02/2023 | 13       |  |
| LEWIS CONETHIA           | 2023     | 2679-0276            | S                 | 1,757.95                               | 216.02        | 85.50           | 28.00       | 20.00  | 2,107.47      | 11/15/2023 | 13       |  |
| LEWIS CONETHIA           | 2024     |                      | F                 | 1,874.46                               | 16.40         | 91.03           | 0.00        | 0.00   | 1,981.89      | 09/30/2024 |          |  |
| LEWIS CONETHIA           | 2024     |                      | S                 | 1,874.46                               | 16.40         | 91.03           | 0.00        | 0.00   | 1,981.89      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 13,380.88     |            |          |  |
| 16 138 09 012            | 3004     | HERITAGE VILLAS DR 3 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| GUPTA BANDANA            | 2024     |                      | F                 | 1,901.99                               | 16.64         | 92.40           | 0.00        | 0.00   | 2,011.03      | 09/30/2024 |          |  |
| GUPTA BANDANA            | 2024     |                      | S                 | 1,901.99                               | 16.64         | 92.40           | 0.00        | 0.00   | 2,011.03      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 4,022.06      |            |          |  |
| 16 138 09 014            | 3008     | HERITAGE VILLAS DR 3 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| WYCHE RICKY RENARD SR    | 2024     |                      | H1F F             | 65.33                                  | 0.58          | 3.11            | 0.00        | 0.00   | 69.02         | 09/30/2024 |          |  |
| WYCHE RICKY RENARD SR    | 2024     |                      | H1F S             | 1,162.99                               | 10.18         | 55.45           | 0.00        | 0.00   | 1,228.62      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,297.64      |            |          |  |
| 16 138 09 037            | 6652     | EVANS TRCE 30038     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| VILLAS AT STONECREST LLC | 2017     |                      | F                 | 12.00                                  | 7.04          | 0.00            | 0.00        | 0.00   | 19.04         | 10/02/2017 |          |  |
| VILLAS AT STONECREST LLC | 2017     |                      | S                 | 12.00                                  | 7.04          | 0.00            | 0.00        | 0.00   | 19.04         | 11/15/2017 |          |  |
| VILLAS AT STONECREST LLC | 2018     |                      | F                 | 12.00                                  | 6.14          | 0.00            | 0.00        | 0.00   | 18.14         | 10/01/2018 |          |  |
| VILLAS AT STONECREST LLC | 2018     |                      | S                 | 12.00                                  | 6.14          | 0.00            | 0.00        | 0.00   | 18.14         | 11/15/2018 |          |  |
| VILLAS AT STONECREST LLC | 2019     |                      | F                 | 12.00                                  | 5.12          | 0.00            | 0.00        | 0.00   | 17.12         | 09/30/2019 |          |  |
| VILLAS AT STONECREST LLC | 2019     |                      | S                 | 12.00                                  | 5.12          | 0.00            | 0.00        | 0.00   | 17.12         | 11/15/2019 |          |  |
| VILLAS AT STONECREST LLC | 2020     |                      | F                 | 12.00                                  | 4.19          | 0.00            | 0.00        | 0.00   | 16.19         | 09/30/2020 |          |  |
| VILLAS AT STONECREST LLC | 2020     |                      | S                 | 12.00                                  | 4.19          | 0.00            | 0.00        | 0.00   | 16.19         | 11/16/2020 |          |  |
| VILLAS AT STONECREST LLC | 2021     |                      | F                 | 12.00                                  | 3.44          | 0.00            | 0.00        | 0.00   | 15.44         | 09/30/2021 |          |  |
| VILLAS AT STONECREST LLC | 2021     |                      | S                 | 12.00                                  | 3.44          | 0.00            | 0.00        | 0.00   | 15.44         | 11/15/2021 |          |  |
| VILLAS AT STONECREST LLC | 2022     |                      | F                 | 12.00                                  | 2.69          | 0.00            | 0.00        | 0.00   | 14.69         | 09/30/2022 |          |  |
| VILLAS AT STONECREST LLC | 2022     |                      | S                 | 12.00                                  | 2.69          | 0.00            | 0.00        | 0.00   | 14.69         | 11/15/2022 |          |  |
| VILLAS AT STONECREST LLC | 2023     |                      | F                 | 24.00                                  | 2.95          | 0.00            | 0.00        | 0.00   | 26.95         | 10/02/2023 |          |  |
| VILLAS AT STONECREST LLC | 2023     |                      | S                 | 24.00                                  | 2.95          | 0.00            | 0.00        | 0.00   | 26.95         | 11/15/2023 |          |  |
| VILLAS AT STONECREST LLC | 2024     |                      | F                 | 27.00                                  | 0.24          | 0.00            | 0.00        | 0.00   | 27.24         | 09/30/2024 |          |  |
| VILLAS AT STONECREST LLC | 2024     |                      | S                 | 27.00                                  | 0.24          | 0.00            | 0.00        | 0.00   | 27.24         | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 309.62        |            |          |  |
| 16 139 01 003            | 3189     | WOODROW DR 30038 314 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE:    |  |
| KUSH DYNASTIES LLC       | 2024     |                      | F                 | 576.23                                 | 5.04          | 28.81           | 0.00        | 0.00   | 610.08        | 09/30/2024 |          |  |
| KUSH DYNASTIES LLC       | 2024     |                      | S                 | 576.23                                 | 5.04          | 28.81           | 0.00        | 0.00   | 610.08        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,220.16      |            |          |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR | BK/<br>HS PG     | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |            |    |
|--------------------------|-------------|------------------|----------------------|-------------------------|-----------------|--------------------|----------------|-------|------------------|------------|----|
| <b>16 139 01 036</b>     | 6660        | CHAPARRAL DR     | 30038 3              |                         | TAX DISTRICT:   | 80                 | STONECREST     |       | DUE DATE:        | CODE:      |    |
| WISE DEBORAH             | 2024        |                  | H1F F                | 1,485.99                | 13.00           | 71.60              | 0.00           | 0.00  | 1,570.59         | 09/30/2024 |    |
| WISE DEBORAH             | 2024        |                  | H1F S                | 1,485.99                | 13.00           | 71.60              | 0.00           | 0.00  | 1,570.59         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |             |                  |                      |                         |                 |                    |                |       | <b>3,141.18</b>  |            |    |
| <b>16 139 01 050</b>     | 6733        | JOJANNE LN       | 30038 313            |                         | TAX DISTRICT:   | 80                 | STONECREST     |       | DUE DATE:        | CODE:      |    |
| GATES KIMBERLA           | 2024        |                  | H5F F                | 261.50                  | 2.29            | 10.38              | 0.00           | 0.00  | 274.17           | 09/30/2024 |    |
| GATES KIMBERLA           | 2024        |                  | H5F S                | 261.50                  | 2.29            | 10.38              | 0.00           | 0.00  | 274.17           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |             |                  |                      |                         |                 |                    |                |       | <b>548.34</b>    |            |    |
| <b>16 139 02 010</b>     | 6815        | HAYDEN QUARRY RD | 30038 300            |                         | TAX DISTRICT:   | 80                 | STONECREST     |       | DUE DATE:        | CODE:      |    |
| DEKALB COUNTY            | 2017        |                  | F                    | 1,039.64                | 610.12          | 51.98              | 0.00           | 0.00  | 1,701.74         | 10/02/2017 | DC |
| DEKALB COUNTY            | 2017        |                  | S                    | 1,039.64                | 610.12          | 51.98              | 0.00           | 0.00  | 1,701.74         | 11/15/2017 | DC |
| <b>GRAND TOTAL DUE</b>   |             |                  |                      |                         |                 |                    |                |       | <b>3,403.48</b>  |            |    |
| <b>16 139 04 019</b>     | 3236        | WOODROW DR       | 30038                |                         | TAX DISTRICT:   | 80                 | STONECREST     |       | DUE DATE:        | CODE:      |    |
| BRANTLEY MARY H          | 2020        | 2375-0425        | F                    | 2.66                    | 0.93            | 0.13               | 0.00           | 0.00  | 3.72             | 09/30/2020 |    |
| BRANTLEY MARY H          | 2020        | 2375-0425        | S                    | 2.66                    | 0.93            | 0.13               | 18.00          | 20.00 | 41.72            | 11/16/2020 |    |
| BRANTLEY MARY H          | 2021        | 2453-0062        | F                    | 2.68                    | 0.77            | 0.13               | 0.00           | 0.00  | 3.58             | 09/30/2021 |    |
| BRANTLEY MARY H          | 2021        | 2453-0062        | S                    | 2.68                    | 0.77            | 0.13               | 18.00          | 20.00 | 41.58            | 11/15/2021 |    |
| BRANTLEY MARY H          | 2022        | 2581-0438        | F                    | 2.64                    | 0.59            | 0.13               | 0.00           | 0.00  | 3.36             | 09/30/2022 |    |
| BRANTLEY MARY H          | 2022        | 2581-0438        | S                    | 2.64                    | 0.59            | 0.13               | 18.00          | 75.00 | 96.36            | 11/15/2022 |    |
| BRANTLEY MARY H          | 2023        | 2707-0362        | F                    | 4.43                    | 0.54            | 0.22               | 0.00           | 0.00  | 5.19             | 10/02/2023 |    |
| BRANTLEY MARY H          | 2023        | 2707-0362        | S                    | 4.43                    | 0.54            | 0.22               | 18.00          | 20.00 | 43.19            | 11/15/2023 |    |
| BRANTLEY MARY H          | 2024        |                  | F                    | 4.44                    | 0.04            | 0.22               | 0.00           | 0.00  | 4.70             | 09/30/2024 |    |
| BRANTLEY MARY H          | 2024        |                  | S                    | 4.44                    | 0.04            | 0.22               | 0.00           | 0.00  | 4.70             | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |             |                  |                      |                         |                 |                    |                |       | <b>248.10</b>    |            |    |
| <b>16 139 05 052</b>     | 6659        | MANOLETA DR      | 30038 31             |                         | TAX DISTRICT:   | 80                 | STONECREST     |       | DUE DATE:        | CODE:      |    |
| NORTH EAST WAVE HOLDINGS | 2024        |                  | S                    | 2,726.69                | 23.86           | 133.64             | 0.00           | 0.00  | 2,884.19         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |             |                  |                      |                         |                 |                    |                |       | <b>2,884.19</b>  |            |    |
| <b>16 139 05 053</b>     | 3303        | KLONDIKE RD      | 30038                |                         | TAX DISTRICT:   | 80                 | STONECREST     |       | DUE DATE:        | CODE:      |    |
| MYERS CRYSTAL            | 2024        |                  | F                    | 355.15                  | 3.11            | 17.76              | 0.00           | 0.00  | 376.02           | 09/30/2024 |    |
| MYERS CRYSTAL            | 2024        |                  | S                    | 355.15                  | 3.11            | 17.76              | 0.00           | 0.00  | 376.02           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |             |                  |                      |                         |                 |                    |                |       | <b>752.04</b>    |            |    |
| <b>16 140 02 006</b>     | 3444        | KLONDIKE RD      | 30038                |                         | TAX DISTRICT:   | 80                 | STONECREST     |       | DUE DATE:        | CODE:      |    |
| STATE OF GEORGIA         | 2024        |                  | F                    | 54.00                   | 0.47            | 0.00               | 0.00           | 0.00  | 54.47            | 09/30/2024 |    |
| STATE OF GEORGIA         | 2024        |                  | S                    | 54.00                   | 0.47            | 0.00               | 0.00           | 0.00  | 54.47            | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |             |                  |                      |                         |                 |                    |                |       | <b>108.94</b>    |            |    |
| <b>16 140 02 010</b>     | 3499        | PLUNKETT RD      | 30038 32             |                         | TAX DISTRICT:   | 80                 | STONECREST     |       | DUE DATE:        | CODE:      |    |
| BELL KHONTE VALVORIA DAN | 2024        |                  | H3DF F               | 313.95                  | 2.75            | 13.00              | 0.00           | 0.00  | 329.70           | 09/30/2024 |    |
| BELL KHONTE VALVORIA DAN | 2024        |                  | H3DF S               | 313.95                  | 2.75            | 13.00              | 0.00           | 0.00  | 329.70           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |             |                  |                      |                         |                 |                    |                |       | <b>659.40</b>    |            |    |

| DQ205GADEK              |          |             |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        | Page 828      |               |
|-------------------------|----------|-------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|---------------|
| RUN DATE 01/15/25       |          |             |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |               |               |
| OWNER NAME              | TAX YEAR | HS          | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |               |
|                         |          |             |        |                                        |                      |               |                 |             |        |               |               |
| 16 140 02 012           | 3403     | PLUNKETT RD | 30038  | 32                                     |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| BROOKS WILLIAM H ESTATE | 2017     | 2125-0309   |        | S                                      | 1,040.94             | 610.88        | 50.85           | 30.50       | 20.00  | 1,753.17      | 11/15/2017    |
| BROOKS WILLIAM H ESTATE | 2018     | 2125-0310   |        | F                                      | 826.03               | 422.81        | 40.11           | 0.00        | 0.00   | 1,288.95      | 10/01/2018    |
| BROOKS WILLIAM H ESTATE | 2018     | 2125-0310   |        | S                                      | 826.03               | 422.81        | 40.11           | 30.50       | 453.12 | 1,772.57      | 11/15/2018    |
| BROOKS WILLIAM H ESTATE | 2019     | 2258-0473   |        | F                                      | 850.84               | 363.22        | 41.35           | 0.00        | 0.00   | 1,255.41      | 09/30/2019    |
| BROOKS WILLIAM H ESTATE | 2019     | 2258-0473   |        | S                                      | 850.84               | 363.22        | 41.35           | 30.50       | 488.78 | 1,774.69      | 11/15/2019    |
| BROOKS WILLIAM H ESTATE | 2020     | 2375-0428   |        | F                                      | 1,393.79             | 486.96        | 68.49           | 0.00        | 0.00   | 1,949.24      | 09/30/2020    |
| BROOKS WILLIAM H ESTATE | 2020     | 2375-0428   |        | S                                      | 1,393.79             | 486.96        | 68.49           | 28.00       | 544.50 | 2,521.74      | 11/16/2020    |
| BROOKS WILLIAM H ESTATE | 2021     | 2448-0150   |        | F                                      | 1,829.35             | 524.76        | 90.27           | 0.00        | 0.00   | 2,444.38      | 09/30/2021    |
| BROOKS WILLIAM H ESTATE | 2021     | 2448-0150   |        | S                                      | 1,829.35             | 524.76        | 90.27           | 28.00       | 646.54 | 3,118.92      | 11/15/2021    |
| BROOKS WILLIAM H ESTATE | 2022     | 2581-0440   |        | F                                      | 1,925.01             | 431.86        | 95.06           | 0.00        | 0.00   | 2,451.93      | 09/30/2022    |
| BROOKS WILLIAM H ESTATE | 2022     | 2581-0440   |        | S                                      | 1,925.01             | 431.86        | 95.06           | 28.00       | 20.00  | 2,499.93      | 11/15/2022    |
| BROOKS WILLIAM H ESTATE | 2023     | 2685-0356   |        | F                                      | 1,646.54             | 202.33        | 79.93           | 0.00        | 0.00   | 1,928.80      | 10/02/2023    |
| BROOKS WILLIAM H ESTATE | 2023     | 2685-0356   |        | S                                      | 1,646.54             | 202.33        | 79.93           | 28.00       | 75.00  | 2,031.80      | 11/15/2023    |
| BROOKS WILLIAM H ESTATE | 2024     |             |        | F                                      | 1,615.21             | 14.13         | 78.07           | 0.00        | 0.00   | 1,707.41      | 09/30/2024    |
| BROOKS WILLIAM H ESTATE | 2024     |             |        | S                                      | 1,615.21             | 14.13         | 78.07           | 0.00        | 0.00   | 1,707.41      | 11/15/2024    |
| GRAND TOTAL DUE         |          |             |        |                                        |                      |               |                 |             |        | 30,206.35     |               |
| 16 140 02 037           | 3467     | PLUNKETT RD | 30038  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| SEYMOUR JOHN            | 2017     | 1988-0238   |        | F                                      | 54.68                | 32.09         | 2.73            | 0.00        | 0.00   | 89.50         | 10/02/2017 DO |
| SEYMOUR JOHN            | 2017     | 1988-0238   |        | S                                      | 54.68                | 32.09         | 2.73            | 30.50       | 20.00  | 140.00        | 11/15/2017 DO |
| SEYMOUR JOHN            | 2018     | 2125-0314   |        | F                                      | 54.55                | 27.92         | 2.73            | 0.00        | 0.00   | 85.20         | 10/01/2018    |
| SEYMOUR JOHN            | 2018     | 2125-0314   |        | S                                      | 54.55                | 27.92         | 2.73            | 30.50       | 20.00  | 135.70        | 11/15/2018    |
| SEYMOUR JOHN            | 2019     | 2258-0476   |        | F                                      | 54.43                | 23.24         | 2.72            | 0.00        | 0.00   | 80.39         | 09/30/2019    |
| SEYMOUR JOHN            | 2019     | 2258-0476   |        | S                                      | 54.43                | 23.24         | 2.72            | 30.50       | 20.00  | 130.89        | 11/15/2019    |
| SEYMOUR JOHN            | 2020     | 2375-0432   |        | F                                      | 54.80                | 19.15         | 2.74            | 0.00        | 0.00   | 76.69         | 09/30/2020    |
| SEYMOUR JOHN            | 2020     | 2375-0432   |        | S                                      | 54.80                | 19.15         | 2.74            | 28.00       | 485.09 | 589.78        | 11/16/2020    |
| SEYMOUR JOHN            | 2021     | 2448-0151   |        | F                                      | 55.35                | 15.88         | 2.77            | 0.00        | 0.00   | 74.00         | 09/30/2021    |
| SEYMOUR JOHN            | 2021     | 2448-0151   |        | S                                      | 55.35                | 15.88         | 2.77            | 28.00       | 20.00  | 122.00        | 11/15/2021    |
| SEYMOUR JOHN            | 2022     |             |        | F                                      | 121.30               | 27.21         | 6.07            | 0.00        | 0.00   | 154.58        | 09/30/2022    |
| SEYMOUR JOHN            | 2022     |             |        | S                                      | 121.30               | 27.21         | 6.07            | 0.00        | 0.00   | 154.58        | 11/15/2022    |
| SEYMOUR JOHN            | 2023     | 2707-0365   |        | F                                      | 122.02               | 14.99         | 6.10            | 0.00        | 0.00   | 143.11        | 10/02/2023    |
| SEYMOUR JOHN            | 2023     | 2707-0365   |        | S                                      | 122.02               | 14.99         | 6.10            | 28.00       | 168.98 | 340.09        | 11/15/2023    |
| SEYMOUR JOHN            | 2024     |             |        | F                                      | 122.53               | 1.07          | 6.13            | 0.00        | 0.00   | 129.73        | 09/30/2024    |
| SEYMOUR JOHN            | 2024     |             |        | S                                      | 122.53               | 1.07          | 6.13            | 0.00        | 0.00   | 129.73        | 11/15/2024    |
| GRAND TOTAL DUE         |          |             |        |                                        |                      |               |                 |             |        | 2,575.97      |               |
| 16 140 03 020           | 3418     | PLUNKETT RD | 30038  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| MERRIT HOMES INC        | 2022     | 2581-0443   |        | F                                      | 24.00                | 5.38          | 0.00            | 0.00        | 0.00   | 29.38         | 09/30/2022    |
| MERRIT HOMES INC        | 2022     | 2581-0443   |        | S                                      | 24.00                | 5.38          | 0.00            | 0.00        | 0.00   | 29.38         | 11/15/2022    |
| MERRIT HOMES INC        | 2023     |             |        | F                                      | 2,041.79             | 250.90        | 99.69           | 0.00        | 0.00   | 2,392.38      | 10/02/2023    |
| MERRIT HOMES INC        | 2023     |             |        | S                                      | 2,041.79             | 250.90        | 99.69           | 0.00        | 0.00   | 2,392.38      | 11/15/2023    |
| MERRIT HOMES INC        | 2024     |             |        | F                                      | 2,074.23             | 18.15         | 101.02          | 0.00        | 0.00   | 2,193.40      | 09/30/2024    |
| MERRIT HOMES INC        | 2024     |             |        | S                                      | 2,074.23             | 18.15         | 101.02          | 0.00        | 0.00   | 2,193.40      | 11/15/2024    |
| GRAND TOTAL DUE         |          |             |        |                                        |                      |               |                 |             |        | 9,230.32      |               |
| 16 141 01 001           | 6698     | ROCKLAND RD | 30038  | 34                                     |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| JOHNSON DARYAL          | 2024     |             |        | F                                      | 1,460.37             | 12.78         | 70.32           | 0.00        | 0.00   | 1,543.47      | 09/30/2024    |
| JOHNSON DARYAL          | 2024     |             |        | S                                      | 1,460.37             | 12.78         | 70.32           | 0.00        | 0.00   | 1,543.47      | 11/15/2024    |
| GRAND TOTAL DUE         |          |             |        |                                        |                      |               |                 |             |        | 3,086.94      |               |
| 16 141 01 005           | 3607     | KLONDIKE RD | 30038  | 44                                     |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| GENTRY JACKIE LYNN      | 2024     |             |        | F                                      | 245.05               | 0.00          | 0.00            | 0.00        | 0.00   | 245.05        | 03/24/2025    |
| GENTRY JACKIE LYNN      | 2024     |             |        | S                                      | 245.05               | 0.00          | 0.00            | 0.00        | 0.00   | 245.05        | 03/24/2025    |
| GRAND TOTAL DUE         |          |             |        |                                        |                      |               |                 |             |        | 490.10        |               |
| 16 141 02 009           | 3620     | KLONDIKE RD | 30038  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:     | CODE:         |
| AVIST DANA              | 2024     |             |        | F                                      | 2,783.63             | 24.36         | 136.49          | 0.00        | 0.00   | 2,944.48      | 09/30/2024    |
| AVIST DANA              | 2024     |             |        | S                                      | 2,783.63             | 24.36         | 136.49          | 0.00        | 0.00   | 2,944.48      | 11/15/2024    |
| GRAND TOTAL DUE         |          |             |        |                                        |                      |               |                 |             |        | 5,888.96      |               |

| DQ205GADEK             |          |                    |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 829   |       |
|------------------------|----------|--------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE               |          | 01/15/25           |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |        |               |            |       |
| OWNER NAME             | TAX YEAR | BK/ HS PG          | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| <b>16 141 02 010</b>   | 6802 R   | ROCKLAND RD 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| SQUIRES DONOVAN        | 2022     |                    | F                 | 235.57                                 | 52.85         | 11.78           | 0.00        | 0.00   | 300.20        | 09/30/2022 |       |
| SQUIRES DONOVAN        | 2022     |                    | S                 | 235.57                                 | 52.85         | 11.78           | 0.00        | 0.00   | 300.20        | 11/15/2022 |       |
| SQUIRES DONOVAN        | 2023     | 2707-0367          | S                 | 203.97                                 | 25.06         | 10.20           | 24.10       | 64.55  | 327.88        | 11/15/2023 |       |
| SQUIRES DONOVAN        | 2024     |                    | F                 | 237.95                                 | 2.08          | 11.90           | 0.00        | 0.00   | 251.93        | 09/30/2024 |       |
| SQUIRES DONOVAN        | 2024     |                    | S                 | 237.95                                 | 2.08          | 11.90           | 0.00        | 0.00   | 251.93        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                    |                   |                                        |               |                 |             |        | 1,432.14      |            |       |
| <b>16 141 02 011</b>   | 6804 R   | ROCKLAND RD 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| SQUIRES DONOVAN        | 2022     |                    | F                 | 143.28                                 | 32.14         | 7.16            | 0.00        | 0.00   | 182.58        | 09/30/2022 |       |
| SQUIRES DONOVAN        | 2022     |                    | S                 | 143.28                                 | 32.14         | 7.16            | 0.00        | 0.00   | 182.58        | 11/15/2022 |       |
| SQUIRES DONOVAN        | 2023     | 2707-0368          | S                 | 116.15                                 | 14.27         | 5.81            | 22.56       | 60.44  | 219.23        | 11/15/2023 |       |
| SQUIRES DONOVAN        | 2024     |                    | F                 | 144.72                                 | 1.27          | 7.24            | 0.00        | 0.00   | 153.23        | 09/30/2024 |       |
| SQUIRES DONOVAN        | 2024     |                    | S                 | 144.72                                 | 1.27          | 7.24            | 0.00        | 0.00   | 153.23        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                    |                   |                                        |               |                 |             |        | 890.85        |            |       |
| <b>16 141 02 013</b>   | 6794     | ROCKLAND RD 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| SQUIRES DONOVAN        | 2023     | 2707-0369          | S                 | 79.21                                  | 9.73          | 3.96            | 20.06       | 81.67  | 194.63        | 11/15/2023 |       |
| SQUIRES DONOVAN        | 2024     |                    | F                 | 110.99                                 | 0.97          | 5.55            | 0.00        | 0.00   | 117.51        | 09/30/2024 |       |
| SQUIRES DONOVAN        | 2024     |                    | S                 | 110.99                                 | 0.97          | 5.55            | 0.00        | 0.00   | 117.51        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                    |                   |                                        |               |                 |             |        | 429.65        |            |       |
| <b>16 141 05 007</b>   | 3633     | PLUNKETT RD 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| WILLIAMS ZACHARY LAMAR | 2024     |                    | F                 | 1,261.65                               | 11.04         | 63.08           | 0.00        | 0.00   | 1,335.77      | 09/30/2024 |       |
| WILLIAMS ZACHARY LAMAR | 2024     |                    | S                 | 1,261.65                               | 11.04         | 63.08           | 0.00        | 0.00   | 1,335.77      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                    |                   |                                        |               |                 |             |        | 2,671.54      |            |       |
| <b>16 141 05 021</b>   | 3623     | PLUNKETT RD 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| ALFRED JOSEPH          | 2024     |                    | F                 | 2,635.36                               | 23.06         | 129.07          | 0.00        | 0.00   | 2,787.49      | 09/30/2024 |       |
| ALFRED JOSEPH          | 2024     |                    | S                 | 2,635.36                               | 23.06         | 129.07          | 0.00        | 0.00   | 2,787.49      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                    |                   |                                        |               |                 |             |        | 5,574.98      |            |       |
| <b>16 141 05 027</b>   | 3627     | PLUNKETT RD 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| ALFRED JOSEPH          | 2024     |                    | F                 | 175.80                                 | 1.54          | 8.79            | 0.00        | 0.00   | 186.13        | 09/30/2024 |       |
| ALFRED JOSEPH          | 2024     |                    | S                 | 175.80                                 | 1.54          | 8.79            | 0.00        | 0.00   | 186.13        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                    |                   |                                        |               |                 |             |        | 372.26        |            |       |
| <b>16 143 01 001</b>   | 7142 S   | GODDARD RD 30038 4 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| DEKALB COUNTY          | 2017     |                    | F                 | 819.19                                 | 349.71        | 40.96           | 0.00        | 0.00   | 1,209.86      | 01/01/2020 | DC    |
| DEKALB COUNTY          | 2017     |                    | S                 | 819.19                                 | 349.71        | 40.96           | 0.00        | 0.00   | 1,209.86      | 01/01/2020 | DC    |
| DEKALB COUNTY          | 2018     | 2258-0488          | F                 | 817.34                                 | 348.92        | 40.87           | 0.00        | 0.00   | 1,207.13      | 01/01/2020 | DO    |
| DEKALB COUNTY          | 2018     | 2258-0488          | S                 | 817.34                                 | 348.92        | 40.87           | 0.00        | 0.00   | 1,207.13      | 01/01/2020 | DO    |
| DEKALB COUNTY          | 2019     |                    | F                 | 815.48                                 | 348.13        | 40.77           | 0.00        | 0.00   | 1,204.38      | 09/30/2019 | DO    |
| DEKALB COUNTY          | 2019     |                    | S                 | 815.48                                 | 348.13        | 40.77           | 0.00        | 0.00   | 1,204.38      | 11/15/2019 | DO    |
| DEKALB COUNTY          | 2020     |                    | F                 | 1,203.72                               | 420.56        | 60.19           | 0.00        | 0.00   | 1,684.47      | 09/30/2020 | DC    |
| DEKALB COUNTY          | 2020     |                    | S                 | 1,203.72                               | 420.56        | 60.19           | 0.00        | 0.00   | 1,684.47      | 11/16/2020 | DC    |
| GRAND TOTAL DUE        |          |                    |                   |                                        |               |                 |             |        | 10,611.68     |            |       |
| <b>16 144 02 007</b>   | 4389     | BERLINE DR 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| HOUSWORTH HUGH LEWIS   | 2021     | 2453-0071          | F                 | 218.70                                 | 62.74         | 10.94           | 0.00        | 0.00   | 292.38        | 09/30/2021 |       |
| HOUSWORTH HUGH LEWIS   | 2021     | 2453-0071          | S                 | 218.70                                 | 62.74         | 10.94           | 28.00       | 381.94 | 702.32        | 11/15/2021 |       |
| HOUSWORTH HUGH LEWIS   | 2022     | 2581-0445          | F                 | 215.35                                 | 48.31         | 10.77           | 0.00        | 0.00   | 274.43        | 09/30/2022 |       |
| HOUSWORTH HUGH LEWIS   | 2022     | 2581-0445          | S                 | 215.35                                 | 48.31         | 10.77           | 28.00       | 20.00  | 322.43        | 11/15/2022 |       |
| HOUSWORTH HUGH LEWIS   | 2023     | 2707-0372          | F                 | 216.63                                 | 26.62         | 10.83           | 0.00        | 0.00   | 254.08        | 10/02/2023 |       |
| HOUSWORTH HUGH LEWIS   | 2023     | 2707-0372          | S                 | 216.63                                 | 26.62         | 10.83           | 28.00       | 20.00  | 302.08        | 11/15/2023 |       |
| HOUSWORTH HUGH LEWIS   | 2024     |                    | F                 | 265.47                                 | 2.32          | 13.27           | 0.00        | 0.00   | 281.06        | 09/30/2024 |       |
| HOUSWORTH HUGH LEWIS   | 2024     |                    | S                 | 265.47                                 | 2.32          | 13.27           | 0.00        | 0.00   | 281.06        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                    |                   |                                        |               |                 |             |        | 2,709.84      |            |       |
| <b>16 144 03 026</b>   | 7183 S   | GODDARD RD 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE:  | CODE: |
| WILLIAMS FRANK G       | 2024     |                    | F                 | 150.05                                 | 1.31          | 7.50            | 0.00        | 0.00   | 158.86        | 09/30/2024 |       |
| WILLIAMS FRANK G       | 2024     |                    | S                 | 150.05                                 | 1.31          | 7.50            | 0.00        | 0.00   | 158.86        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                    |                   |                                        |               |                 |             |        | 317.72        |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       | Page 830      |            |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 16 144 03 033            | 7079     | S                    | GODDARD RD 30038                       |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| WILLIAMS JANIS D         | 2024     |                      | F                                      | 1,658.72             | 14.51         | 80.24           | 0.00           | 0.00  | 1,753.47      | 09/30/2024 |       |
| WILLIAMS JANIS D         | 2024     |                      | S                                      | 1,658.72             | 14.51         | 80.24           | 0.00           | 0.00  | 1,753.47      | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 3,506.94      |            |       |
| 16 145 01 006            | 7303     | S                    | GODDARD RD 30038                       |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| SMITH KARMESHA L         | 2024     |                      | F                                      | 96.78                | 0.85          | 4.84            | 0.00           | 0.00  | 102.47        | 09/30/2024 |       |
| SMITH KARMESHA L         | 2024     |                      | S                                      | 96.78                | 0.85          | 4.84            | 0.00           | 0.00  | 102.47        | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 204.94        |            |       |
| 16 145 01 008            | 7273     | S                    | GODDARD RD 30038                       |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| KLONDIKE GROUP LLC       | 2024     |                      | F                                      | 568.23               | 4.97          | 28.41           | 0.00           | 0.00  | 601.61        | 09/30/2024 |       |
| KLONDIKE GROUP LLC       | 2024     |                      | S                                      | 568.23               | 4.97          | 28.41           | 0.00           | 0.00  | 601.61        | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 1,203.22      |            |       |
| 16 148 01 013            | 7081     | ROCKLAND RD 30038    |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| MFL ASSOCIATES LLC       | 2024     |                      | F                                      | 366.69               | 3.21          | 18.33           | 0.00           | 0.00  | 388.23        | 09/30/2024 |       |
| MFL ASSOCIATES LLC       | 2024     |                      | S                                      | 366.69               | 3.21          | 18.33           | 0.00           | 0.00  | 388.23        | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 776.46        |            |       |
| 16 148 02 001            | 3675     | PLUNKETT RD 30038    |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| FIDER EVERTON A          | 2024     | H1                   | S                                      | 490.30               | 4.30          | 24.03           | 0.00           | 0.00  | 518.63        | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 518.63        |            |       |
| 16 148 02 004            | 3817     | PLUNKETT RD 30038    |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| CHAPMAN THOMAS EDWARD    | 2024     |                      | F                                      | 177.58               | 1.55          | 8.88            | 0.00           | 0.00  | 188.01        | 09/30/2024 |       |
| CHAPMAN THOMAS EDWARD    | 2024     |                      | S                                      | 177.58               | 1.55          | 8.88            | 0.00           | 0.00  | 188.01        | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 376.02        |            |       |
| 16 148 02 006            | 3778     | PLUNKETT RD 30038    |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| LOPEZ HEIDI              | 2024     |                      | F                                      | 331.91               | 2.90          | 13.90           | 0.00           | 0.00  | 348.71        | 09/30/2024 |       |
| LOPEZ HEIDI              | 2024     |                      | S                                      | 331.91               | 2.90          | 13.90           | 0.00           | 0.00  | 348.71        | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 697.42        |            |       |
| 16 148 02 009            | 3819     | PLUNKETT RD 30038    |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| CHAPMAN THOMAS DAVID HIS | 2024     |                      | F                                      | 1,909.09             | 16.70         | 92.76           | 0.00           | 0.00  | 2,018.55      | 09/30/2024 |       |
| CHAPMAN THOMAS DAVID HIS | 2024     |                      | S                                      | 1,909.09             | 16.70         | 92.76           | 0.00           | 0.00  | 2,018.55      | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 4,037.10      |            |       |
| 16 149 01 083            | 7059     | CRESTSTONE WAY 30038 |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| SUTTON DENNITA P         | 2023     | H1F                  | S                                      | 425.08               | 20.01         | 20.84           | 0.00           | 0.00  | 465.93        | 09/05/2024 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 465.93        |            |       |
| 16 149 01 084            | 7053     | CRESTSTONE WAY 30038 |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| CALLAHAN DANIEL LEE      | 2024     | H1F                  | S                                      | 1,609.05             | 14.08         | 78.04           | 0.00           | 0.00  | 1,701.17      | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 1,701.17      |            |       |
| 16 150 01 001            | 6909     | HAYDEN QUARRY RD 300 |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2017     |                      | F                                      | 5,947.74             | 3,490.49      | 297.39          | 0.00           | 0.00  | 9,735.62      | 10/02/2017 | DC    |
| DEKALB COUNTY            | 2017     |                      | S                                      | 5,947.74             | 3,490.49      | 297.39          | 0.00           | 0.00  | 9,735.62      | 11/15/2017 | DC    |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 19,471.24     |            |       |
| 16 150 02 004            | 7008     | HAYDEN QUARRY RD 300 |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| QUARRY PARTNERS LLC      | 2023     |                      | F                                      | 229.88               | 0.00          | 0.00            | 0.00           | 0.00  | 229.88        | 02/17/2025 |       |
| QUARRY PARTNERS LLC      | 2023     |                      | S                                      | 229.88               | 0.00          | 0.00            | 0.00           | 0.00  | 229.88        | 02/17/2025 |       |
| QUARRY PARTNERS LLC      | 2024     |                      | F                                      | 230.84               | 0.00          | 0.00            | 0.00           | 0.00  | 230.84        | 02/17/2025 |       |
| QUARRY PARTNERS LLC      | 2024     |                      | S                                      | 230.84               | 0.00          | 0.00            | 0.00           | 0.00  | 230.84        | 02/17/2025 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 921.44        |            |       |
| 16 150 03 001            | 6035     | HAYDEN QUARRY RD 300 |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2017     |                      | F                                      | 14.99                | 8.80          | 0.75            | 0.00           | 0.00  | 24.54         | 10/02/2017 | DC    |
| DEKALB COUNTY            | 2017     |                      | S                                      | 14.99                | 8.80          | 0.75            | 0.00           | 0.00  | 24.54         | 11/15/2017 | DC    |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 49.08         |            |       |
| 16 151 01 001            | 2838     | KLONDIKE RD 30058    |                                        |                      | TAX DISTRICT: | S6              | EAST METRO CID |       |               | DUE DATE:  | CODE: |
| 2838 KLONDIKE RD LLC     | 2024     |                      | S                                      | 1,536.11             | 13.44         | 76.81           | 0.00           | 0.00  | 1,626.36      | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |                |       | 1,626.36      |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                  |       | Page 831         |            |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|------------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                  |       |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE      | OTHER | TOTAL AMT DUE    |            |       |
| <b>16 151 02 010</b>     | 2922     | KLONDIKE RD 30038    |                                        |                      | TAX DISTRICT: | 80              | STONECREST       |       |                  | DUE DATE:  | CODE: |
| GABAY MORDECHAI          | 2023     |                      | F                                      | 1,945.28             | 0.00          | 0.00            | 0.00             | 0.00  | 1,945.28         | 03/24/2025 |       |
| GABAY MORDECHAI          | 2023     |                      | S                                      | 1,945.28             | 0.00          | 0.00            | 0.00             | 0.00  | 1,945.28         | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>3,890.56</b>  |            |       |
| <b>16 151 02 016</b>     | 7919     | MALL PKWY 30038      |                                        |                      | TAX DISTRICT: | 80              | STONECREST       |       |                  | DUE DATE:  | CODE: |
| ATLANTA REAL ESTATE HOLD | 2024     |                      | F                                      | 9,988.42             | 0.00          | 0.00            | 0.00             | 0.00  | 9,988.42         | 02/17/2025 |       |
| ATLANTA REAL ESTATE HOLD | 2024     |                      | S                                      | 9,988.42             | 0.00          | 0.00            | 0.00             | 0.00  | 9,988.42         | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>19,976.84</b> |            |       |
| <b>16 151 02 017</b>     | 7969     | MALL PKWY 30038      |                                        |                      | TAX DISTRICT: | 80              | STONECREST       |       |                  | DUE DATE:  | CODE: |
| ATLANTA REAL ESTATE HOLD | 2024     |                      | F                                      | 18,645.06            | 0.00          | 0.00            | 0.00             | 0.00  | 18,645.06        | 02/17/2025 |       |
| ATLANTA REAL ESTATE HOLD | 2024     |                      | S                                      | 18,645.06            | 0.00          | 0.00            | 0.00             | 0.00  | 18,645.06        | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>37,290.12</b> |            |       |
| <b>16 151 03 010</b>     | 7970     | MALL PKWY 30038      |                                        |                      | TAX DISTRICT: | 80              | STONECREST       |       |                  | DUE DATE:  | CODE: |
| COUGAR CONYERS RP LLC    | 2023     |                      | F                                      | 12,153.47            | 572.06        | 607.67          | 0.00             | 0.00  | 13,333.20        | 09/05/2024 |       |
| COUGAR CONYERS RP LLC    | 2023     |                      | S                                      | 12,153.47            | 572.06        | 607.67          | 0.00             | 0.00  | 13,333.20        | 09/05/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>26,666.40</b> |            |       |
| <b>16 151 03 011</b>     | 7841     | STONECREST SQ 30038  |                                        |                      | TAX DISTRICT: | 80              | STONECREST       |       |                  | DUE DATE:  | CODE: |
| STONECREST LAND HOLDINGS | 2024     |                      | F                                      | 9,653.70             | 84.47         | 482.69          | 0.00             | 0.00  | 10,220.86        | 09/30/2024 |       |
| STONECREST LAND HOLDINGS | 2024     |                      | S                                      | 9,653.70             | 84.47         | 482.69          | 0.00             | 0.00  | 10,220.86        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>20,441.72</b> |            |       |
| <b>16 151 03 014</b>     | 7900     | MALL RING RD 30038   |                                        |                      | TAX DISTRICT: | 80              | STONECREST       |       |                  | DUE DATE:  | CODE: |
| THAKORJI INC             | 2023     |                      | F                                      | 1,621.17             | 29.72         | 81.06           | 0.00             | 0.00  | 1,731.95         | 12/23/2024 |       |
| THAKORJI INC             | 2023     |                      | S                                      | 1,621.17             | 29.72         | 81.06           | 0.00             | 0.00  | 1,731.95         | 12/23/2024 |       |
| THAKORJI INC             | 2024     |                      | F                                      | 36,258.41            | 317.26        | 1,773.50        | 0.00             | 0.00  | 38,349.17        | 09/30/2024 |       |
| THAKORJI INC             | 2024     |                      | S                                      | 36,258.41            | 317.26        | 1,773.50        | 0.00             | 0.00  | 38,349.17        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>80,162.24</b> |            |       |
| <b>16 151 03 018</b>     | 7846     | STONECREST SQ 30038  |                                        |                      | TAX DISTRICT: | S15             | EAST METRO STCST |       |                  | DUE DATE:  | CODE: |
| CS STONECREST LLC        | 2024     |                      | S                                      | 46,976.15            | 411.04        | 2,298.56        | 0.00             | 0.00  | 49,685.75        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>49,685.75</b> |            |       |
| <b>16 151 03 021</b>     | 7840     | STONECREST SQ 30038  |                                        |                      | TAX DISTRICT: | 80              | STONECREST       |       |                  | DUE DATE:  | CODE: |
| SHIV SHAKTI HOTEL LLC    | 2024     |                      | F                                      | 12,913.03            | 112.99        | 645.65          | 0.00             | 0.00  | 13,671.67        | 09/30/2024 |       |
| SHIV SHAKTI HOTEL LLC    | 2024     |                      | S                                      | 12,913.03            | 112.99        | 645.65          | 0.00             | 0.00  | 13,671.67        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>27,343.34</b> |            |       |
| <b>16 152 01 001</b>     | 6947     | MAIN ST 30058 4445   |                                        |                      | TAX DISTRICT: | 54              | LITHONIA         |       |                  | DUE DATE:  | CODE: |
| SMITH MICHAEL J          | 2024     |                      | F                                      | 2,813.41             | 24.62         | 122.98          | 0.00             | 0.00  | 2,961.01         | 09/30/2024 |       |
| SMITH MICHAEL J          | 2024     |                      | S                                      | 2,813.41             | 24.62         | 122.98          | 0.00             | 0.00  | 2,961.01         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>5,922.02</b>  |            |       |
| <b>16 152 01 002</b>     | 2586     | JOHNSON ST 30058 436 |                                        |                      | TAX DISTRICT: | 54              | LITHONIA         |       |                  | DUE DATE:  | CODE: |
| SAVAGE CEDRETA           | 2024     |                      | S                                      | 1,767.45             | 15.47         | 79.37           | 0.00             | 0.00  | 1,862.29         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>1,862.29</b>  |            |       |
| <b>16 152 01 004</b>     | 2585     | WIGGINS ST 30058 436 |                                        |                      | TAX DISTRICT: | 54              | LITHONIA         |       |                  | DUE DATE:  | CODE: |
| HALL ESCO JR             | 2024     |                      | F                                      | 1,599.83             | 14.01         | 77.00           | 0.00             | 0.00  | 1,690.84         | 09/30/2024 |       |
| HALL ESCO JR             | 2024     |                      | S                                      | 1,599.83             | 14.01         | 77.00           | 0.00             | 0.00  | 1,690.84         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>3,381.68</b>  |            |       |
| <b>16 152 01 008</b>     | 6957     | MAIN ST 30058 4451   |                                        |                      | TAX DISTRICT: | 54              | LITHONIA         |       |                  | DUE DATE:  | CODE: |
| SERVERS ONLY INC         | 2024     |                      | F                                      | 1,699.47             | 14.87         | 79.27           | 0.00             | 0.00  | 1,793.61         | 09/30/2024 |       |
| SERVERS ONLY INC         | 2024     |                      | S                                      | 1,699.47             | 14.87         | 79.27           | 0.00             | 0.00  | 1,793.61         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>3,587.22</b>  |            |       |
| <b>16 152 02 007</b>     | 6860     | ROBINSON ST 30058    |                                        |                      | TAX DISTRICT: | 54              | LITHONIA         |       |                  | DUE DATE:  | CODE: |
| SHEPPARD2 REAL ESTATE PF | 2024     |                      | F                                      | 396.38               | 3.47          | 19.82           | 0.00             | 0.00  | 419.67           | 09/30/2024 |       |
| SHEPPARD2 REAL ESTATE PF | 2024     |                      | S                                      | 396.38               | 3.47          | 19.82           | 0.00             | 0.00  | 419.67           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>839.34</b>    |            |       |

| DQ205GADEK             |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 832        |            |    |
|------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|-----------------|------------|----|
| RUN DATE 01/15/25      |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |                 |            |    |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |    |
| <b>16 152 02 013</b>   | 6886     | ROBINSON ST 30058    |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |    |
| BELLSOUTH              | 2019     |                      | F                 | 24.00                                  | 10.25         | 0.00            | 0.00        | 0.00  | 34.25           | 09/30/2019 |    |
| BELLSOUTH              | 2019     |                      | S                 | 24.00                                  | 10.25         | 0.00            | 0.00        | 0.00  | 34.25           | 11/15/2019 |    |
| BELLSOUTH              | 2020     |                      | F                 | 24.00                                  | 8.39          | 0.00            | 0.00        | 0.00  | 32.39           | 09/30/2020 |    |
| BELLSOUTH              | 2020     |                      | S                 | 24.00                                  | 8.39          | 0.00            | 0.00        | 0.00  | 32.39           | 11/16/2020 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |       | <b>133.28</b>   |            |    |
| <b>16 152 02 015</b>   | 2601     | JOHNSON ST 30058 435 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |    |
| BELLSOUTH              | 2019     |                      | F                 | 108.00                                 | 46.11         | 0.00            | 0.00        | 0.00  | 154.11          | 09/30/2019 |    |
| BELLSOUTH              | 2019     |                      | S                 | 108.00                                 | 46.11         | 0.00            | 0.00        | 0.00  | 154.11          | 11/15/2019 |    |
| BELLSOUTH              | 2020     |                      | F                 | 108.00                                 | 37.73         | 0.00            | 0.00        | 0.00  | 145.73          | 09/30/2020 |    |
| BELLSOUTH              | 2020     |                      | S                 | 108.00                                 | 37.73         | 0.00            | 0.00        | 0.00  | 145.73          | 11/16/2020 |    |
| BELLSOUTH              | 2021     |                      | S                 | 6.56                                   | 1.88          | 0.00            | 0.00        | 0.00  | 8.44            | 11/15/2021 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |       | <b>608.12</b>   |            |    |
| <b>16 152 02 016</b>   | 2587     | JOHNSON ST 30058 435 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |    |
| BELLSOUTH              | 2019     |                      | F                 | 74.40                                  | 31.76         | 0.00            | 0.00        | 0.00  | 106.16          | 09/30/2019 |    |
| BELLSOUTH              | 2019     |                      | S                 | 74.40                                  | 31.76         | 0.00            | 0.00        | 0.00  | 106.16          | 11/15/2019 |    |
| BELLSOUTH              | 2020     |                      | F                 | 74.40                                  | 25.99         | 0.00            | 0.00        | 0.00  | 100.39          | 09/30/2020 |    |
| BELLSOUTH              | 2020     |                      | S                 | 74.40                                  | 25.99         | 0.00            | 0.00        | 0.00  | 100.39          | 11/16/2020 |    |
| BELLSOUTH              | 2021     |                      | S                 | 14.99                                  | 4.30          | 0.00            | 0.00        | 0.00  | 19.29           | 11/15/2021 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |       | <b>432.39</b>   |            |    |
| <b>16 152 02 018</b>   | 2630     | JENKINS ST 30058 451 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |    |
| THOMAS GRADY           | 2024     | H1 S                 |                   | 1,006.67                               | 8.81          | 47.85           | 0.00        | 0.00  | 1,063.33        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |       | <b>1,063.33</b> |            |    |
| <b>16 152 03 006</b>   | 6866     | MAGNOLIA ST 30058 43 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |    |
| GERFIGINVEST LLC       | 2023     |                      | F                 | 324.42                                 | 15.27         | 16.22           | 0.00        | 0.00  | 355.91          | 09/05/2024 |    |
| GERFIGINVEST LLC       | 2023     |                      | S                 | 324.42                                 | 15.27         | 16.22           | 0.00        | 0.00  | 355.91          | 09/05/2024 |    |
| THOMAS SEAN            | 2024     |                      | F                 | 1,399.67                               | 12.25         | 66.99           | 0.00        | 0.00  | 1,478.91        | 09/30/2024 |    |
| THOMAS SEAN            | 2024     |                      | S                 | 1,399.67                               | 12.25         | 66.99           | 0.00        | 0.00  | 1,478.91        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |       | <b>3,669.64</b> |            |    |
| <b>16 152 03 010</b>   | 2637     | JOHNSON ST 30058 435 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |    |
| LAPOOLE DENNIS         | 2024     |                      | F                 | 750.61                                 | 0.00          | 0.00            | 0.00        | 0.00  | 750.61          | 03/24/2025 |    |
| LAPOOLE DENNIS         | 2024     |                      | S                 | 750.61                                 | 0.00          | 0.00            | 0.00        | 0.00  | 750.61          | 03/24/2025 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |       | <b>1,501.22</b> |            |    |
| <b>16 152 03 013</b>   | 6880     | MAGNOLIA ST 30058 43 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |    |
| GRAHAM ROGER M JR      | 2024     | H1F F                |                   | 1,309.58                               | 11.47         | 62.48           | 0.00        | 0.00  | 1,383.53        | 09/30/2024 |    |
| GRAHAM ROGER M JR      | 2024     | H1F S                |                   | 1,309.58                               | 11.47         | 62.48           | 0.00        | 0.00  | 1,383.53        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |       | <b>2,767.06</b> |            |    |
| <b>16 152 04 002</b>   | 6893     | MAGNOLIA ST 30058 43 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |    |
| ROYE LISA              | 2024     |                      | F                 | 1,874.31                               | 16.41         | 90.72           | 0.00        | 0.00  | 1,981.44        | 01/30/2025 |    |
| ROYE LISA              | 2024     |                      | S                 | 1,874.31                               | 16.41         | 90.72           | 0.00        | 0.00  | 1,981.44        | 01/30/2025 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |       | <b>3,962.88</b> |            |    |
| <b>16 152 04 003</b>   | 6879     | MAGNOLIA ST 30058 43 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |    |
| DEKALB COUNTY          | 2017     |                      | F                 | 545.44                                 | 320.10        | 27.27           | 0.00        | 0.00  | 892.81          | 10/02/2017 | DO |
| DEKALB COUNTY          | 2017     |                      | S                 | 545.44                                 | 320.10        | 27.27           | 0.00        | 0.00  | 892.81          | 11/15/2017 | DO |
| DEKALB COUNTY          | 2018     |                      | F                 | 628.88                                 | 321.89        | 30.24           | 0.00        | 0.00  | 981.01          | 10/01/2018 | DO |
| DEKALB COUNTY          | 2018     |                      | S                 | 628.88                                 | 321.89        | 30.24           | 0.00        | 0.00  | 981.01          | 11/15/2018 | DO |
| DEKALB COUNTY          | 2019     |                      | F                 | 597.24                                 | 254.97        | 28.66           | 0.00        | 0.00  | 880.87          | 09/30/2019 | DO |
| DEKALB COUNTY          | 2019     |                      | S                 | 597.24                                 | 254.97        | 28.66           | 0.00        | 0.00  | 880.87          | 11/15/2019 | DO |
| DEKALB COUNTY          | 2020     |                      | F                 | 592.31                                 | 206.95        | 28.42           | 0.00        | 0.00  | 827.68          | 09/30/2020 | DC |
| DEKALB COUNTY          | 2020     |                      | S                 | 592.31                                 | 206.95        | 28.42           | 0.00        | 0.00  | 827.68          | 11/16/2020 | DC |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |       | <b>7,164.74</b> |            |    |



| DQ205GADEK              |          |    |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                  |                |       |               | Page 833   |       |
|-------------------------|----------|----|----------------------|----------------------------------------|----------------------|--------------|------------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25       |          |    |                      | PENALTY/INTEREST DATE 01/31/25         |                      |              |                  |                |       |               |            |       |
| OWNER NAME              | TAX YEAR | HS | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 16 152 04 005           | 6865     |    | MAGNOLIA ST 30058    |                                        |                      |              | TAX DISTRICT: 54 | LITHONIA       |       |               | DUE DATE:  | CODE: |
| WOODS MARY E HER ESTATE | 2022     |    | 2581-0455            | H4F F                                  | 134.16               | 30.10        | 5.62             | 0.00           | 0.00  | 169.88        | 09/30/2022 |       |
| WOODS MARY E HER ESTATE | 2022     |    | 2581-0455            | H4F S                                  | 370.74               | 83.18        | 15.54            | 28.00          | 20.00 | 517.46        | 11/15/2022 |       |
| WOODS MARY E HER ESTATE | 2023     |    | 2707-0341            | H4F F                                  | 381.18               | 46.83        | 16.06            | 0.00           | 0.00  | 444.07        | 10/02/2023 |       |
| WOODS MARY E HER ESTATE | 2023     |    | 2707-0341            | H4F S                                  | 381.18               | 46.83        | 16.06            | 28.00          | 20.00 | 492.07        | 11/15/2023 |       |
| WOODS MARY E HER ESTATE | 2024     |    |                      | H4F S                                  | 269.34               | 2.36         | 12.04            | 0.00           | 0.00  | 283.74        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |              |                  |                |       | 1,907.22      |            |       |
| 16 152 04 008           | 7788     |    | COVINGTON HWY 30058  |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| GUPTA BANDANA           | 2024     |    |                      | F                                      | 673.96               | 5.90         | 33.70            | 0.00           | 0.00  | 713.56        | 09/30/2024 |       |
| GUPTA BANDANA           | 2024     |    |                      | S                                      | 673.96               | 5.90         | 33.70            | 0.00           | 0.00  | 713.56        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |              |                  |                |       | 1,427.12      |            |       |
| 16 152 04 023           | 2718     |    | KLONDIKE RD 30058    |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BAKER VIRGIL            | 2024     |    |                      | F                                      | 604.71               | 5.29         | 27.54            | 0.00           | 0.00  | 637.54        | 09/30/2024 |       |
| BAKER VIRGIL            | 2024     |    |                      | S                                      | 604.71               | 5.29         | 27.54            | 0.00           | 0.00  | 637.54        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |              |                  |                |       | 1,275.08      |            |       |
| 16 152 04 025           | 7722     |    | COVINGTON HWY 30058  |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| SHIPPEN PROPERTIES LLC  | 2024     |    |                      | S                                      | 436.90               | 3.82         | 21.85            | 0.00           | 0.00  | 462.57        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |              |                  |                |       | 462.57        |            |       |
| 16 152 04 027           | 6905     |    | MAGNOLIA ST 30058 43 |                                        |                      |              | TAX DISTRICT: 54 | LITHONIA       |       |               | DUE DATE:  | CODE: |
| HIBBITT JOSEPH CHARLES  | 2024     |    |                      | F                                      | 221.96               | 1.94         | 11.10            | 0.00           | 0.00  | 235.00        | 09/30/2024 |       |
| HIBBITT JOSEPH CHARLES  | 2024     |    |                      | S                                      | 221.96               | 1.94         | 11.10            | 0.00           | 0.00  | 235.00        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |              |                  |                |       | 470.00        |            |       |
| 16 152 04 034           | 6895     |    | MAGNOLIA ST 30058    |                                        |                      |              | TAX DISTRICT: 54 | LITHONIA       |       |               | DUE DATE:  | CODE: |
| ROYE LISA               | 2024     |    |                      | F                                      | 396.38               | 3.47         | 19.82            | 0.00           | 0.00  | 419.67        | 09/30/2024 |       |
| ROYE LISA               | 2024     |    |                      | S                                      | 396.38               | 3.47         | 19.82            | 0.00           | 0.00  | 419.67        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |              |                  |                |       | 839.34        |            |       |
| 16 152 05 007           | 2658     |    | JOHNSON ST 30058 43E |                                        |                      |              | TAX DISTRICT: 54 | LITHONIA       |       |               | DUE DATE:  | CODE: |
| LITHONIA CITY OF        | 2023     |    |                      | F                                      | 42.00                | 5.16         | 0.00             | 0.00           | 0.00  | 47.16         | 10/02/2023 |       |
| LITHONIA CITY OF        | 2023     |    |                      | S                                      | 42.00                | 5.16         | 0.00             | 0.00           | 0.00  | 47.16         | 11/15/2023 |       |
| LITHONIA CITY OF        | 2024     |    |                      | F                                      | 42.00                | 0.37         | 0.00             | 0.00           | 0.00  | 42.37         | 09/30/2024 |       |
| LITHONIA CITY OF        | 2024     |    |                      | S                                      | 42.00                | 0.37         | 0.00             | 0.00           | 0.00  | 42.37         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |              |                  |                |       | 179.06        |            |       |
| 16 152 05 011           | 2611     |    | WIGGINS ST 30058 43E |                                        |                      |              | TAX DISTRICT: 54 | LITHONIA       |       |               | DUE DATE:  | CODE: |
| EQY TR CM CS FBO TOMIKA | 2024     |    |                      | F                                      | 2,635.29             | 23.07        | 128.76           | 0.00           | 0.00  | 2,787.12      | 09/30/2024 |       |
| EQY TR CM CS FBO TOMIKA | 2024     |    |                      | S                                      | 2,635.29             | 23.07        | 128.76           | 0.00           | 0.00  | 2,787.12      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |              |                  |                |       | 5,574.24      |            |       |
| 16 152 05 013           | 6917     |    | BORN ST 30058        |                                        |                      |              | TAX DISTRICT: 54 | LITHONIA       |       |               | DUE DATE:  | CODE: |
| PEREZ CORTES NELY       | 2024     |    |                      | F                                      | 35.68                | 0.31         | 1.78             | 0.00           | 0.00  | 37.77         | 09/30/2024 |       |
| PEREZ CORTES NELY       | 2024     |    |                      | S                                      | 35.68                | 0.31         | 1.78             | 0.00           | 0.00  | 37.77         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |              |                  |                |       | 75.54         |            |       |
| 16 152 05 017           | 6921     |    | BORN ST 30058 4344   |                                        |                      |              | TAX DISTRICT: 54 | LITHONIA       |       |               | DUE DATE:  | CODE: |
| KING NAKKEYA            | 2024     |    |                      | H1F S                                  | 1,965.41             | 17.20        | 95.27            | 0.00           | 0.00  | 2,077.88      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |              |                  |                |       | 2,077.88      |            |       |
| 16 152 06 003           | 2610     |    | WIGGINS ST 30058     |                                        |                      |              | TAX DISTRICT: 54 | LITHONIA       |       |               | DUE DATE:  | CODE: |
| TODD XAVIER             | 2024     |    |                      | F                                      | 870.46               | 7.63         | 40.52            | 0.00           | 0.00  | 918.61        | 09/30/2024 |       |
| TODD XAVIER             | 2024     |    |                      | S                                      | 870.46               | 7.63         | 40.52            | 0.00           | 0.00  | 918.61        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |              |                  |                |       | 1,837.22      |            |       |
| 16 152 06 009           | 7055     |    | SWIFT ST 30058 4377  |                                        |                      |              | TAX DISTRICT: 54 | LITHONIA       |       |               | DUE DATE:  | CODE: |
| CDT COMPLEX LLC         | 2024     |    |                      | F                                      | 2,261.77             | 19.80        | 110.09           | 0.00           | 0.00  | 2,391.66      | 09/30/2024 |       |
| CDT COMPLEX LLC         | 2024     |    |                      | S                                      | 2,261.77             | 19.80        | 110.09           | 0.00           | 0.00  | 2,391.66      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |              |                  |                |       | 4,783.32      |            |       |

| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 834        |            |    |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|----|
| RUN DATE 01/15/25        |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |    |
| <b>16 152 07 002</b>     | 2674     | COUNCIL ST 30058    | 437               |                                        | TAX DISTRICT: | 54              | LITHONIA       |       | DUE DATE:       | CODE:      |    |
| LITHONIA HOUSING AUTHORI | 2017     |                     | F                 | 24.00                                  | 14.08         | 0.00            | 0.00           | 0.00  | 38.08           | 10/02/2017 |    |
| LITHONIA HOUSING AUTHORI | 2017     |                     | S                 | 24.00                                  | 14.08         | 0.00            | 0.00           | 0.00  | 38.08           | 11/15/2017 |    |
| LITHONIA HOUSING AUTHORI | 2018     |                     | F                 | 24.00                                  | 12.28         | 0.00            | 0.00           | 0.00  | 36.28           | 10/01/2018 |    |
| LITHONIA HOUSING AUTHORI | 2018     |                     | S                 | 24.00                                  | 12.28         | 0.00            | 0.00           | 0.00  | 36.28           | 11/15/2018 |    |
| LITHONIA HOUSING AUTHORI | 2019     |                     | F                 | 24.00                                  | 10.25         | 0.00            | 0.00           | 0.00  | 34.25           | 09/30/2019 |    |
| LITHONIA HOUSING AUTHORI | 2019     |                     | S                 | 24.00                                  | 10.25         | 0.00            | 0.00           | 0.00  | 34.25           | 11/15/2019 |    |
| LITHONIA HOUSING AUTHORI | 2020     |                     | F                 | 24.00                                  | 8.39          | 0.00            | 0.00           | 0.00  | 32.39           | 09/30/2020 |    |
| LITHONIA HOUSING AUTHORI | 2020     |                     | S                 | 24.00                                  | 8.39          | 0.00            | 0.00           | 0.00  | 32.39           | 11/16/2020 |    |
| LITHONIA HOUSING AUTHORI | 2021     |                     | F                 | 24.00                                  | 6.88          | 0.00            | 0.00           | 0.00  | 30.88           | 09/30/2021 |    |
| LITHONIA HOUSING AUTHORI | 2021     |                     | S                 | 24.00                                  | 6.88          | 0.00            | 0.00           | 0.00  | 30.88           | 11/15/2021 |    |
| LITHONIA HOUSING AUTHORI | 2022     |                     | S                 | 31.61                                  | 7.09          | 0.00            | 0.00           | 0.00  | 38.70           | 11/15/2022 |    |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |       | <b>382.46</b>   |            |    |
| <b>16 152 07 003</b>     | 2692     | JOHNSON ST 30058    | 436               |                                        | TAX DISTRICT: | 54              | LITHONIA       |       | DUE DATE:       | CODE:      |    |
| DEKALB COUNTY            | 2017     |                     | F                 | 697.85                                 | 409.54        | 33.70           | 0.00           | 0.00  | 1,141.09        | 10/02/2017 | DC |
| DEKALB COUNTY            | 2017     |                     | S                 | 697.85                                 | 409.54        | 33.70           | 30.50          | 20.00 | 1,191.59        | 11/15/2017 | DC |
| DEKALB COUNTY            | 2018     |                     | F                 | 156.50                                 | 80.10         | 6.63            | 0.00           | 0.00  | 243.23          | 10/01/2018 | DC |
| DEKALB COUNTY            | 2018     |                     | S                 | 156.50                                 | 80.10         | 6.63            | 0.00           | 0.00  | 243.23          | 11/15/2018 | DC |
| DEKALB COUNTY            | 2019     |                     | F                 | 620.17                                 | 264.75        | 29.81           | 0.00           | 0.00  | 914.73          | 09/30/2019 | DC |
| DEKALB COUNTY            | 2019     |                     | S                 | 620.17                                 | 264.75        | 29.81           | 0.00           | 0.00  | 914.73          | 11/15/2019 | DC |
| DEKALB COUNTY            | 2020     |                     | F                 | 505.92                                 | 176.76        | 24.10           | 0.00           | 0.00  | 706.78          | 09/30/2020 | DC |
| DEKALB COUNTY            | 2020     |                     | S                 | 505.92                                 | 176.76        | 24.10           | 0.00           | 0.00  | 706.78          | 11/16/2020 | DC |
| DEKALB COUNTY            | 2021     |                     | S                 | 4.78                                   | 1.10          | 0.20            | 0.00           | 0.00  | 6.08            | 12/02/2022 |    |
| DEKALB COUNTY            | 2022     | 2581-0461           | S                 | 3.72                                   | 0.83          | 0.13            | 0.54           | 57.22 | 62.44           | 11/15/2022 |    |
| DEKALB COUNTY            | 2024     |                     | S                 | 7.88                                   | 0.07          | 0.29            | 0.00           | 0.00  | 8.24            | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |       | <b>6,138.92</b> |            |    |
| <b>16 152 07 012</b>     | 2659     | CAGLE ST 30058      | 4320              |                                        | TAX DISTRICT: | 54              | LITHONIA       |       | DUE DATE:       | CODE:      |    |
| NELSON WAYNE             | 2024     |                     | F                 | 1,369.63                               | 11.98         | 66.25           | 0.00           | 0.00  | 1,447.86        | 09/30/2024 |    |
| NELSON WAYNE             | 2024     |                     | S                 | 1,842.61                               | 16.13         | 89.14           | 0.00           | 0.00  | 1,947.88        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |       | <b>3,395.74</b> |            |    |
| <b>16 152 08 004</b>     | 2706     | COUNCIL ST 30058    | 434               |                                        | TAX DISTRICT: | 54              | LITHONIA       |       | DUE DATE:       | CODE:      |    |
| MCMULLEN TERRY LAMAR     | 2024     |                     | F                 | 1,608.76                               | 14.08         | 77.44           | 0.00           | 0.00  | 1,700.28        | 09/30/2024 |    |
| MCMULLEN TERRY LAMAR     | 2024     |                     | S                 | 1,608.76                               | 14.08         | 77.44           | 0.00           | 0.00  | 1,700.28        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |       | <b>3,400.56</b> |            |    |
| <b>16 152 08 006</b>     | 2716     | COUNCIL ST 30058    | 434               |                                        | TAX DISTRICT: | 54              | LITHONIA       |       | DUE DATE:       | CODE:      |    |
| WILLIAMS FRAZIER         | 2024     |                     | S                 | 1,269.62                               | 11.10         | 60.73           | 0.00           | 0.00  | 1,341.45        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |       | <b>1,341.45</b> |            |    |
| <b>16 152 08 015</b>     | 2715     | CAGLE ST 30058      | 4322              |                                        | TAX DISTRICT: | 54              | LITHONIA       |       | DUE DATE:       | CODE:      |    |
| HEARD GLADYS A EST PERS  | 2024     |                     | F                 | 1,375.73                               | 12.04         | 66.57           | 0.00           | 0.00  | 1,454.34        | 09/30/2024 |    |
| HEARD GLADYS A EST PERS  | 2024     |                     | S                 | 1,856.49                               | 16.25         | 89.83           | 0.00           | 0.00  | 1,962.57        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |       | <b>3,416.91</b> |            |    |
| <b>16 152 08 017</b>     | 2754     | COUNCIL ST 30058    | 434               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |    |
| BRANTLEY CURTIS          | 2024     |                     | H1S F             | 995.04                                 | 8.71          | 47.06           | 0.00           | 0.00  | 1,050.81        | 09/30/2024 |    |
| BRANTLEY CURTIS          | 2024     |                     | H1S S             | 995.04                                 | 8.71          | 47.06           | 0.00           | 0.00  | 1,050.81        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |       | <b>2,101.62</b> |            |    |
| <b>16 152 09 002</b>     | 7759     | COVINGTON HWY 30058 |                   |                                        | TAX DISTRICT: | S6              | EAST METRO CID |       | DUE DATE:       | CODE:      |    |
| 7759 COVINGTON HIGHWAY L | 2024     |                     | S                 | 97.11                                  | 0.85          | 4.86            | 0.00           | 0.00  | 102.82          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |       | <b>102.82</b>   |            |    |
| <b>16 152 09 006</b>     | 7807     | COVINGTON HWY 30058 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |    |
| A AND E GRADING LLC      | 2023     | 2679-0281           | S                 | 202.09                                 | 24.83         | 9.46            | 1.57           | 45.30 | 283.25          | 11/15/2023 |    |
| A AND E GRADING LLC      | 2024     |                     | F                 | 3,623.33                               | 31.71         | 168.21          | 0.00           | 0.00  | 3,823.25        | 09/30/2024 |    |
| A AND E GRADING LLC      | 2024     |                     | S                 | 3,623.33                               | 31.71         | 168.21          | 0.00           | 0.00  | 3,823.25        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |       | <b>7,929.75</b> |            |    |

| DQ205GADEK         |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |                |        |                 | Page 835   |    |
|--------------------|----------|----------------------|--------|----------------------------------------|----------------------|--------------|-----------------|----------------|--------|-----------------|------------|----|
| RUN DATE           |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |              | 01/31/25        |                |        |                 |            |    |
| OWNER NAME         | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |    |
| 16 152 10 020      | 7271     | SWIFT ST 30058 4261  |        |                                        | TAX DISTRICT: 04     |              |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |    |
| BRADWELL SABRINA   | 2020     |                      |        | 2375-0470 F                            | 156.50               | 21.97        | 6.63            | 0.00           | 0.00   | 185.10          | 11/27/2023 |    |
| BRADWELL SABRINA   | 2020     |                      |        | 2375-0470 S                            | 156.50               | 21.97        | 6.63            | 28.00          | 20.00  | 233.10          | 11/27/2023 |    |
| BRADWELL SABRINA   | 2021     |                      |        | 2453-0106 F                            | 156.50               | 21.97        | 6.63            | 0.00           | 0.00   | 185.10          | 11/27/2023 |    |
| BRADWELL SABRINA   | 2021     |                      |        | 2453-0106 S                            | 156.50               | 21.97        | 6.63            | 28.00          | 75.00  | 288.10          | 11/27/2023 |    |
| BRADWELL SABRINA   | 2022     |                      |        | F                                      | 156.50               | 21.97        | 6.63            | 0.00           | 0.00   | 185.10          | 11/27/2023 |    |
| BRADWELL SABRINA   | 2022     |                      |        | S                                      | 156.50               | 21.97        | 6.63            | 0.00           | 0.00   | 185.10          | 11/27/2023 |    |
| GRAND TOTAL DUE    |          |                      |        |                                        |                      |              |                 |                |        | 1,261.60        |            |    |
| 16 152 10 025      | 7231     | SWIFT ST 30058       |        |                                        | TAX DISTRICT: 04     |              |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |    |
| SWIFT STREET LLC   | 2017     |                      |        | 1988-0282 F                            | 46.74                | 27.43        | 2.34            | 0.00           | 0.00   | 76.51           | 10/02/2017 | DO |
| SWIFT STREET LLC   | 2017     |                      |        | 1988-0282 S                            | 46.74                | 27.43        | 2.34            | 20.50          | 20.00  | 117.01          | 11/15/2017 | DO |
| SWIFT STREET LLC   | 2018     |                      |        | 2126-0318 F                            | 86.23                | 44.14        | 4.31            | 0.00           | 0.00   | 134.68          | 10/01/2018 |    |
| SWIFT STREET LLC   | 2018     |                      |        | 2126-0318 S                            | 86.23                | 44.14        | 4.31            | 30.50          | 20.00  | 185.18          | 11/15/2018 |    |
| SWIFT STREET LLC   | 2019     |                      |        | 2258-0525 F                            | 86.03                | 36.73        | 4.30            | 0.00           | 0.00   | 127.06          | 09/30/2019 |    |
| SWIFT STREET LLC   | 2019     |                      |        | 2258-0525 S                            | 86.03                | 36.73        | 4.30            | 30.50          | 20.00  | 177.56          | 11/15/2019 |    |
| SWIFT STREET LLC   | 2020     |                      |        | 2375-0472 F                            | 86.03                | 30.06        | 4.30            | 0.00           | 0.00   | 120.39          | 09/30/2020 |    |
| SWIFT STREET LLC   | 2020     |                      |        | 2375-0472 S                            | 86.03                | 30.06        | 4.30            | 28.00          | 75.00  | 223.39          | 11/16/2020 |    |
| SWIFT STREET LLC   | 2021     |                      |        | 2453-0108 F                            | 86.03                | 24.68        | 4.30            | 0.00           | 0.00   | 115.01          | 09/30/2021 |    |
| SWIFT STREET LLC   | 2021     |                      |        | 2453-0108 S                            | 86.03                | 24.68        | 4.30            | 28.00          | 406.56 | 549.57          | 11/15/2021 |    |
| SWIFT STREET LLC   | 2022     |                      |        | 2581-0467 F                            | 86.02                | 19.30        | 4.30            | 0.00           | 0.00   | 109.62          | 09/30/2022 |    |
| SWIFT STREET LLC   | 2022     |                      |        | 2581-0467 S                            | 86.02                | 19.30        | 4.30            | 28.00          | 20.00  | 157.62          | 11/15/2022 |    |
| SWIFT STREET LLC   | 2023     |                      |        | 2707-0349 F                            | 256.61               | 31.53        | 12.83           | 0.00           | 0.00   | 300.97          | 10/02/2023 |    |
| SWIFT STREET LLC   | 2023     |                      |        | 2707-0349 S                            | 256.61               | 31.53        | 12.83           | 28.00          | 20.00  | 348.97          | 11/15/2023 |    |
| SWIFT STREET LLC   | 2024     |                      |        | F                                      | 256.02               | 2.24         | 12.80           | 0.00           | 0.00   | 271.06          | 09/30/2024 |    |
| SWIFT STREET LLC   | 2024     |                      |        | S                                      | 256.02               | 2.24         | 12.80           | 0.00           | 0.00   | 271.06          | 11/15/2024 |    |
| GRAND TOTAL DUE    |          |                      |        |                                        |                      |              |                 |                |        | 3,285.66        |            |    |
| 16 152 10 026      | 7227     | SWIFT ST 30058       |        |                                        | TAX DISTRICT: 04     |              |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |    |
| SWIFT STREET LLC   | 2017     |                      |        | 1988-0283 F                            | 37.92                | 22.25        | 1.90            | 0.00           | 0.00   | 62.07           | 10/02/2017 | DO |
| SWIFT STREET LLC   | 2017     |                      |        | 1988-0283 S                            | 37.92                | 22.25        | 1.90            | 20.50          | 20.00  | 102.57          | 11/15/2017 | DO |
| SWIFT STREET LLC   | 2018     |                      |        | 2126-0319 F                            | 68.62                | 35.12        | 3.43            | 0.00           | 0.00   | 107.17          | 10/01/2018 |    |
| SWIFT STREET LLC   | 2018     |                      |        | 2126-0319 S                            | 68.62                | 35.12        | 3.43            | 30.50          | 20.00  | 157.67          | 11/15/2018 |    |
| SWIFT STREET LLC   | 2019     |                      |        | 2258-0526 F                            | 68.47                | 29.23        | 3.42            | 0.00           | 0.00   | 101.12          | 09/30/2019 |    |
| SWIFT STREET LLC   | 2019     |                      |        | 2258-0526 S                            | 68.47                | 29.23        | 3.42            | 30.50          | 20.00  | 151.62          | 11/15/2019 |    |
| SWIFT STREET LLC   | 2020     |                      |        | 2375-0473 F                            | 68.46                | 23.92        | 3.42            | 0.00           | 0.00   | 95.80           | 09/30/2020 |    |
| SWIFT STREET LLC   | 2020     |                      |        | 2375-0473 S                            | 68.46                | 23.92        | 3.42            | 28.00          | 75.00  | 198.80          | 11/16/2020 |    |
| SWIFT STREET LLC   | 2021     |                      |        | 2453-0109 F                            | 68.47                | 19.64        | 3.42            | 0.00           | 0.00   | 91.53           | 09/30/2021 |    |
| SWIFT STREET LLC   | 2021     |                      |        | 2453-0109 S                            | 68.47                | 19.64        | 3.42            | 28.00          | 394.13 | 513.66          | 11/15/2021 |    |
| SWIFT STREET LLC   | 2022     |                      |        | F                                      | 68.47                | 15.36        | 3.42            | 0.00           | 0.00   | 87.25           | 09/30/2022 |    |
| SWIFT STREET LLC   | 2022     |                      |        | S                                      | 68.47                | 15.36        | 3.42            | 0.00           | 0.00   | 87.25           | 11/15/2022 |    |
| SWIFT STREET LLC   | 2023     |                      |        | 2707-0350 F                            | 204.94               | 25.18        | 10.25           | 0.00           | 0.00   | 240.37          | 10/02/2023 |    |
| SWIFT STREET LLC   | 2023     |                      |        | 2707-0350 S                            | 204.94               | 25.18        | 10.25           | 28.00          | 207.96 | 476.33          | 11/15/2023 |    |
| SWIFT STREET LLC   | 2024     |                      |        | F                                      | 204.48               | 1.79         | 10.22           | 0.00           | 0.00   | 216.49          | 09/30/2024 |    |
| SWIFT STREET LLC   | 2024     |                      |        | S                                      | 204.48               | 1.79         | 10.22           | 0.00           | 0.00   | 216.49          | 11/15/2024 |    |
| GRAND TOTAL DUE    |          |                      |        |                                        |                      |              |                 |                |        | 2,906.19        |            |    |
| 16 152 10 031      | 2703     | S WIGGINS ST 30058 4 |        |                                        | TAX DISTRICT: 54     |              |                 | LITHONIA       |        | DUE DATE: CODE: |            |    |
| UPSHAW CORA ESTATE | 2024     |                      |        | F                                      | 334.93               | 2.93         | 16.75           | 0.00           | 0.00   | 354.61          | 09/30/2024 |    |
| UPSHAW CORA ESTATE | 2024     |                      |        | S                                      | 334.93               | 2.93         | 16.75           | 0.00           | 0.00   | 354.61          | 11/15/2024 |    |
| GRAND TOTAL DUE    |          |                      |        |                                        |                      |              |                 |                |        | 709.22          |            |    |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 836   |    |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|----|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |    |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |    |  |
| <b>16 152 10 040</b>     | 2694     | CAGLE ST 30058       |                   |                                        | TAX DISTRICT: | 54              | LITHONIA       |        | DUE DATE:        | CODE:      |    |  |
| U S HOUSING AND URBAN DE | 2017     | 1988-0285            | F                 | 33.77                                  | 19.82         | 1.69            | 0.00           | 0.00   | 55.28            | 10/02/2017 | DO |  |
| U S HOUSING AND URBAN DE | 2017     | 1988-0285            | S                 | 33.77                                  | 19.82         | 1.69            | 20.50          | 20.00  | 95.78            | 11/15/2017 | DO |  |
| U S HOUSING AND URBAN DE | 2018     | 2126-0320            | F                 | 32.04                                  | 16.40         | 1.60            | 0.00           | 0.00   | 50.04            | 10/01/2018 |    |  |
| U S HOUSING AND URBAN DE | 2018     | 2126-0320            | S                 | 32.04                                  | 16.40         | 1.60            | 20.50          | 20.00  | 90.54            | 11/15/2018 |    |  |
| U S HOUSING AND URBAN DE | 2019     | 2258-0527            | F                 | 32.29                                  | 13.78         | 1.61            | 0.00           | 0.00   | 47.68            | 09/30/2019 |    |  |
| U S HOUSING AND URBAN DE | 2019     | 2258-0527            | S                 | 32.29                                  | 13.78         | 1.61            | 20.50          | 20.00  | 88.18            | 11/15/2019 |    |  |
| U S HOUSING AND URBAN DE | 2020     | 2375-0475            | F                 | 31.69                                  | 11.07         | 1.58            | 0.00           | 0.00   | 44.34            | 09/30/2020 |    |  |
| U S HOUSING AND URBAN DE | 2020     | 2375-0475            | S                 | 31.69                                  | 11.07         | 1.58            | 18.00          | 20.00  | 82.34            | 11/16/2020 |    |  |
| U S HOUSING AND URBAN DE | 2021     | 2453-0111            | F                 | 30.64                                  | 8.79          | 1.53            | 0.00           | 0.00   | 40.96            | 09/30/2021 |    |  |
| U S HOUSING AND URBAN DE | 2021     | 2453-0111            | S                 | 30.64                                  | 8.79          | 1.53            | 18.00          | 387.40 | 446.36           | 11/15/2021 |    |  |
| U S HOUSING AND URBAN DE | 2022     |                      | F                 | 31.41                                  | 7.05          | 1.57            | 0.00           | 0.00   | 40.03            | 09/30/2022 |    |  |
| U S HOUSING AND URBAN DE | 2022     |                      | S                 | 31.41                                  | 7.05          | 1.57            | 0.00           | 0.00   | 40.03            | 11/15/2022 |    |  |
| U S HOUSING AND URBAN DE | 2023     | 2707-0352            | F                 | 64.32                                  | 7.90          | 3.22            | 0.00           | 0.00   | 75.44            | 10/02/2023 |    |  |
| U S HOUSING AND URBAN DE | 2023     | 2707-0352            | S                 | 64.32                                  | 7.90          | 3.22            | 28.00          | 113.98 | 217.42           | 11/15/2023 |    |  |
| U S HOUSING AND URBAN DE | 2024     |                      | F                 | 67.39                                  | 0.59          | 3.37            | 0.00           | 0.00   | 71.35            | 09/30/2024 |    |  |
| U S HOUSING AND URBAN DE | 2024     |                      | S                 | 67.39                                  | 0.59          | 3.37            | 0.00           | 0.00   | 71.35            | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,557.12</b>  |            |    |  |
| <b>16 152 11 001</b>     | 2636     | CAGLE ST 30058 4321  |                   |                                        | TAX DISTRICT: | 54              | LITHONIA       |        | DUE DATE:        | CODE:      |    |  |
| GAINES KENITRA RENEE     | 2024     |                      | F                 | 328.99                                 | 2.88          | 16.45           | 0.00           | 0.00   | 348.32           | 09/30/2024 |    |  |
| GAINES KENITRA RENEE     | 2024     |                      | S                 | 328.99                                 | 2.88          | 16.45           | 0.00           | 0.00   | 348.32           | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>696.64</b>    |            |    |  |
| <b>16 152 11 002</b>     | 2644     | CAGLE ST 30058 4321  |                   |                                        | TAX DISTRICT: | 54              | LITHONIA       |        | DUE DATE:        | CODE:      |    |  |
| GAINES KENITRA RENEE     | 2024     |                      | F                 | 436.01                                 | 3.82          | 21.80           | 0.00           | 0.00   | 461.63           | 09/30/2024 |    |  |
| GAINES KENITRA RENEE     | 2024     |                      | S                 | 436.01                                 | 3.82          | 21.80           | 0.00           | 0.00   | 461.63           | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>923.26</b>    |            |    |  |
| <b>16 152 11 004</b>     | 2680     | WIGGINS ST 30058 430 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA       |        | DUE DATE:        | CODE:      |    |  |
| GUPTA BANDANA            | 2024     |                      | F                 | 1,981.35                               | 17.34         | 96.07           | 0.00           | 0.00   | 2,094.76         | 09/30/2024 |    |  |
| GUPTA BANDANA            | 2024     |                      | S                 | 1,981.35                               | 17.34         | 96.07           | 0.00           | 0.00   | 2,094.76         | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>4,189.52</b>  |            |    |  |
| <b>16 152 11 006</b>     | 2698     | S WIGGINS ST 30058 4 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA       |        | DUE DATE:        | CODE:      |    |  |
| NOLLEY BERNICE G         | 2024     |                      | H4F F             | 507.94                                 | 4.45          | 22.40           | 0.00           | 0.00   | 534.79           | 09/30/2024 |    |  |
| NOLLEY BERNICE G         | 2024     |                      | H4F S             | 507.94                                 | 4.45          | 22.40           | 0.00           | 0.00   | 534.79           | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,069.58</b>  |            |    |  |
| <b>16 152 11 013</b>     | 7215     | SWIFT ST 30058 4261  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |  |
| BAISDEN VANESSA          | 2024     |                      | F                 | 268.89                                 | 2.35          | 12.84           | 0.00           | 0.00   | 284.08           | 09/30/2024 |    |  |
| BAISDEN VANESSA          | 2024     |                      | S                 | 1,214.63                               | 10.63         | 58.04           | 0.00           | 0.00   | 1,283.30         | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,567.38</b>  |            |    |  |
| <b>16 152 11 020</b>     | 7163     | SWIFT ST 30058 4375  |                   |                                        | TAX DISTRICT: | 54              | LITHONIA       |        | DUE DATE:        | CODE:      |    |  |
| CHAN CALVIN              | 2024     |                      | F                 | 1,846.57                               | 16.16         | 89.33           | 0.00           | 0.00   | 1,952.06         | 09/30/2024 |    |  |
| CHAN CALVIN              | 2024     |                      | S                 | 1,846.57                               | 16.16         | 89.33           | 0.00           | 0.00   | 1,952.06         | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,904.12</b>  |            |    |  |
| <b>16 152 11 023</b>     | 7139     | SWIFT ST 30058 4375  |                   |                                        | TAX DISTRICT: | 54              | LITHONIA       |        | DUE DATE:        | CODE:      |    |  |
| CAMPBELL LADELL          | 2024     |                      | F                 | 1,397.69                               | 12.24         | 66.89           | 0.00           | 0.00   | 1,476.82         | 09/30/2024 |    |  |
| CAMPBELL LADELL          | 2024     |                      | S                 | 1,397.69                               | 12.24         | 66.89           | 0.00           | 0.00   | 1,476.82         | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,953.64</b>  |            |    |  |
| <b>16 152 11 027</b>     | 7203     | SWIFT ST 30058 4272  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |  |
| CARR KEVIN               | 2023     |                      | F                 | 4,456.66                               | 547.63        | 215.16          | 0.00           | 0.00   | 5,219.45         | 10/02/2023 |    |  |
| CARR KEVIN               | 2023     |                      | S                 | 4,456.66                               | 547.63        | 215.16          | 28.00          | 113.98 | 5,361.43         | 11/15/2023 |    |  |
| 7203 SWIFT LLC           | 2024     |                      | F                 | 4,491.34                               | 39.30         | 215.93          | 0.00           | 0.00   | 4,746.57         | 09/30/2024 |    |  |
| 7203 SWIFT LLC           | 2024     |                      | S                 | 4,491.34                               | 39.30         | 215.93          | 0.00           | 0.00   | 4,746.57         | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>20,074.02</b> |            |    |  |
| <b>16 152 11 029</b>     | 2760     | S WIGGINS ST 30058 4 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |  |
| MICHEL JEAN DAPHNEY      | 2024     |                      | H1F F             | 688.32                                 | 6.02          | 32.68           | 0.00           | 0.00   | 727.02           | 09/30/2024 |    |  |
| MICHEL JEAN DAPHNEY      | 2024     |                      | H1F S             | 1,071.08                               | 9.37          | 50.86           | 0.00           | 0.00   | 1,131.31         | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,858.33</b>  |            |    |  |

| DQ205GADEK                    |           |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 837        |            |  |
|-------------------------------|-----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25             |           |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| <b>16 152 12 002</b>          | 7514      | CONYERS ST 30058 426 |                   |                                        | TAX DISTRICT: 54 | LITHONIA        |             |       | DUE DATE: CODE: |            |  |
| SAFE GUARD INVESTMENTS L 2024 |           | F                    |                   | 1,681.08                               | 14.72            | 81.06           | 0.00        | 0.00  | 1,776.86        | 09/30/2024 |  |
| SAFE GUARD INVESTMENTS L 2024 |           | S                    |                   | 1,681.08                               | 14.72            | 81.06           | 0.00        | 0.00  | 1,776.86        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |                  |                 |             |       | <b>3,553.72</b> |            |  |
| <b>16 152 12 011</b>          | 7072      | DEAN CT 30058 7343   |                   |                                        | TAX DISTRICT: 54 | LITHONIA        |             |       | DUE DATE: CODE: |            |  |
| TURNER DOROTHY NELL 2024      |           | S                    |                   | 2,065.57                               | 18.08            | 100.28          | 0.00        | 0.00  | 2,183.93        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |                  |                 |             |       | <b>2,183.93</b> |            |  |
| <b>16 152 12 027</b>          | 7464      | CONYERS ST 30058     |                   |                                        | TAX DISTRICT: 54 | LITHONIA        |             |       | DUE DATE: CODE: |            |  |
| WYNN VANNERIAH 2024           |           | F                    |                   | 340.31                                 | 2.98             | 16.16           | 0.00        | 0.00  | 359.45          | 09/30/2024 |  |
| WYNN VANNERIAH 2024           |           | S                    |                   | 1,199.50                               | 10.50            | 56.98           | 0.00        | 0.00  | 1,266.98        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |                  |                 |             |       | <b>1,626.43</b> |            |  |
| <b>16 152 12 030</b>          | 7482      | CONYERS ST 30058 432 |                   |                                        | TAX DISTRICT: 54 | LITHONIA        |             |       | DUE DATE: CODE: |            |  |
| SUAREZ CESAR 2023             | 2707-0400 | H1F S                |                   | 583.97                                 | 71.76            | 26.85           | 21.93       | 15.66 | 720.17          | 11/15/2023 |  |
| SUAREZ CESAR 2024             |           | H1F F                |                   | 1,311.62                               | 11.48            | 62.59           | 0.00        | 0.00  | 1,385.69        | 09/30/2024 |  |
| SUAREZ CESAR 2024             |           | H1F S                |                   | 1,311.62                               | 11.48            | 62.59           | 0.00        | 0.00  | 1,385.69        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |                  |                 |             |       | <b>3,491.55</b> |            |  |
| <b>16 152 12 032</b>          | 7103      | DEAN CT 30058 7360   |                   |                                        | TAX DISTRICT: 54 | LITHONIA        |             |       | DUE DATE: CODE: |            |  |
| TAYLOR PAUL 2023              | 2707-0401 | S                    |                   | 130.94                                 | 16.09            | 3.55            | 18.00       | 20.00 | 188.58          | 11/15/2023 |  |
| TAYLOR PAUL 2024              |           | F                    |                   | 134.32                                 | 1.18             | 3.72            | 0.00        | 0.00  | 139.22          | 09/30/2024 |  |
| TAYLOR PAUL 2024              |           | S                    |                   | 134.32                                 | 1.18             | 3.72            | 0.00        | 0.00  | 139.22          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |                  |                 |             |       | <b>467.02</b>   |            |  |
| <b>16 152 12 034</b>          | 7091      | DEAN CT 30058        |                   |                                        | TAX DISTRICT: 54 | LITHONIA        |             |       | DUE DATE: CODE: |            |  |
| LITHONIA HOUSING AUTHORI 2017 |           | F                    |                   | 24.00                                  | 14.08            | 0.00            | 0.00        | 0.00  | 38.08           | 10/02/2017 |  |
| LITHONIA HOUSING AUTHORI 2017 |           | S                    |                   | 24.00                                  | 14.08            | 0.00            | 0.00        | 0.00  | 38.08           | 11/15/2017 |  |
| LITHONIA HOUSING AUTHORI 2018 |           | F                    |                   | 24.00                                  | 12.28            | 0.00            | 0.00        | 0.00  | 36.28           | 10/01/2018 |  |
| LITHONIA HOUSING AUTHORI 2018 |           | S                    |                   | 24.00                                  | 12.28            | 0.00            | 0.00        | 0.00  | 36.28           | 11/15/2018 |  |
| LITHONIA HOUSING AUTHORI 2020 |           | F                    |                   | 24.00                                  | 8.39             | 0.00            | 0.00        | 0.00  | 32.39           | 09/30/2020 |  |
| LITHONIA HOUSING AUTHORI 2020 |           | S                    |                   | 24.00                                  | 8.39             | 0.00            | 0.00        | 0.00  | 32.39           | 11/16/2020 |  |
| LITHONIA HOUSING AUTHORI 2021 |           | F                    |                   | 24.00                                  | 6.88             | 0.00            | 0.00        | 0.00  | 30.88           | 09/30/2021 |  |
| LITHONIA HOUSING AUTHORI 2021 |           | S                    |                   | 24.00                                  | 6.88             | 0.00            | 0.00        | 0.00  | 30.88           | 11/15/2021 |  |
| LITHONIA HOUSING AUTHORI 2022 |           | S                    |                   | 9.30                                   | 2.09             | 0.00            | 0.00        | 0.00  | 11.39           | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |                  |                 |             |       | <b>286.65</b>   |            |  |
| <b>16 152 12 038</b>          | 7067      | DEAN CT 30058 7342   |                   |                                        | TAX DISTRICT: 54 | LITHONIA        |             |       | DUE DATE: CODE: |            |  |
| LITHONIA CITY OF 2023         |           | F                    |                   | 60.00                                  | 7.37             | 0.00            | 0.00        | 0.00  | 67.37           | 10/02/2023 |  |
| LITHONIA CITY OF 2023         |           | S                    |                   | 60.00                                  | 7.37             | 0.00            | 0.00        | 0.00  | 67.37           | 11/15/2023 |  |
| LITHONIA CITY OF 2024         |           | F                    |                   | 60.00                                  | 0.53             | 0.00            | 0.00        | 0.00  | 60.53           | 09/30/2024 |  |
| LITHONIA CITY OF 2024         |           | S                    |                   | 60.00                                  | 0.53             | 0.00            | 0.00        | 0.00  | 60.53           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |                  |                 |             |       | <b>255.80</b>   |            |  |
| <b>16 152 12 039</b>          | 7061      | DEAN CT 30058 7342   |                   |                                        | TAX DISTRICT: 54 | LITHONIA        |             |       | DUE DATE: CODE: |            |  |
| LITHONIA HOUSING AUTHORI 2017 |           | F                    |                   | 24.00                                  | 14.08            | 0.00            | 0.00        | 0.00  | 38.08           | 10/02/2017 |  |
| LITHONIA HOUSING AUTHORI 2017 |           | S                    |                   | 24.00                                  | 14.08            | 0.00            | 0.00        | 0.00  | 38.08           | 11/15/2017 |  |
| LITHONIA HOUSING AUTHORI 2018 |           | F                    |                   | 24.00                                  | 12.28            | 0.00            | 0.00        | 0.00  | 36.28           | 10/01/2018 |  |
| LITHONIA HOUSING AUTHORI 2018 |           | S                    |                   | 24.00                                  | 12.28            | 0.00            | 0.00        | 0.00  | 36.28           | 11/15/2018 |  |
| LITHONIA HOUSING AUTHORI 2019 |           | F                    |                   | 24.00                                  | 10.25            | 0.00            | 0.00        | 0.00  | 34.25           | 09/30/2019 |  |
| LITHONIA HOUSING AUTHORI 2019 |           | S                    |                   | 24.00                                  | 10.25            | 0.00            | 0.00        | 0.00  | 34.25           | 11/15/2019 |  |
| LITHONIA HOUSING AUTHORI 2020 |           | F                    |                   | 24.00                                  | 8.39             | 0.00            | 0.00        | 0.00  | 32.39           | 09/30/2020 |  |
| LITHONIA HOUSING AUTHORI 2020 |           | S                    |                   | 24.00                                  | 8.39             | 0.00            | 0.00        | 0.00  | 32.39           | 11/16/2020 |  |
| LITHONIA HOUSING AUTHORI 2021 |           | F                    |                   | 24.00                                  | 6.88             | 0.00            | 0.00        | 0.00  | 30.88           | 09/30/2021 |  |
| LITHONIA HOUSING AUTHORI 2021 |           | S                    |                   | 24.00                                  | 6.88             | 0.00            | 0.00        | 0.00  | 30.88           | 11/15/2021 |  |
| LITHONIA HOUSING AUTHORI 2022 |           | S                    |                   | 9.30                                   | 2.09             | 0.00            | 0.00        | 0.00  | 11.39           | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |                  |                 |             |       | <b>355.15</b>   |            |  |
| <b>16 152 12 040</b>          | 2620      | BRUCE ST 30058 4309  |                   |                                        | TAX DISTRICT: 54 | LITHONIA        |             |       | DUE DATE: CODE: |            |  |
| DAGOSTINO PAUL 2024           |           | F                    |                   | 1,538.40                               | 13.47            | 73.93           | 0.00        | 0.00  | 1,625.80        | 09/30/2024 |  |
| DAGOSTINO PAUL 2024           |           | S                    |                   | 1,538.40                               | 13.47            | 73.93           | 0.00        | 0.00  | 1,625.80        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |                  |                 |             |       | <b>3,251.60</b> |            |  |

| DQ205GADEK                    |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 838        |            |  |
|-------------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25             |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME                    | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 16 153 01 001                 | 3012     | STONE MOUNTAIN ST 30 |                   |                                        | TAX DISTRICT: 54 | LITHONIA        |             |       | DUE DATE: CODE: |            |  |
| BERISTAIN MARTINEZ MISAE      | 2024     | H1F                  | S                 | 1,356.25                               | 11.87            | 65.01           | 0.00        | 0.00  | 1,433.13        | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 1,433.13        |            |  |
| 16 153 01 007                 | 3052     | STONE MOUNTAIN ST 30 |                   |                                        | TAX DISTRICT: 54 | LITHONIA        |             |       | DUE DATE: CODE: |            |  |
| VILLAGE I CONDO OWNER AS 2022 |          |                      | F                 | 114.00                                 | 25.57            | 0.00            | 0.00        | 0.00  | 139.57          | 09/30/2022 |  |
| VILLAGE I CONDO OWNER AS 2022 |          |                      | S                 | 114.00                                 | 25.57            | 0.00            | 0.00        | 0.00  | 139.57          | 11/15/2022 |  |
| VILLAGE I CONDO OWNER AS 2024 |          |                      | F                 | 114.00                                 | 1.00             | 0.00            | 0.00        | 0.00  | 115.00          | 09/30/2024 |  |
| VILLAGE I CONDO OWNER AS 2024 |          |                      | S                 | 114.00                                 | 1.00             | 0.00            | 0.00        | 0.00  | 115.00          | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 509.14          |            |  |
| 16 153 02 001                 | 7242     | CENTER ST 30058      |                   |                                        | TAX DISTRICT: 54 | LITHONIA        |             |       | DUE DATE: CODE: |            |  |
| WONG LETAN                    | 2023     | 2707-0403            | F                 | 67.65                                  | 8.32             | 1.88            | 0.00        | 0.00  | 77.85           | 10/02/2023 |  |
| WONG LETAN                    | 2023     | 2707-0403            | S                 | 67.65                                  | 8.32             | 1.88            | 18.00       | 20.00 | 115.85          | 11/15/2023 |  |
| WONG LETAN                    | 2024     |                      | F                 | 69.44                                  | 0.61             | 1.97            | 0.00        | 0.00  | 72.02           | 09/30/2024 |  |
| WONG LETAN                    | 2024     |                      | S                 | 69.44                                  | 0.61             | 1.97            | 0.00        | 0.00  | 72.02           | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 337.74          |            |  |
| 16 153 02 004                 | 7238     | CENTER ST 30058 4409 |                   |                                        | TAX DISTRICT: 54 | LITHONIA        |             |       | DUE DATE: CODE: |            |  |
| WAUGH AND WONG CORPORATI 2024 |          |                      | F                 | 1,124.03                               | 9.84             | 54.40           | 0.00        | 0.00  | 1,188.27        | 09/30/2024 |  |
| WAUGH AND WONG CORPORATI 2024 |          |                      | S                 | 1,124.03                               | 9.84             | 54.40           | 0.00        | 0.00  | 1,188.27        | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 2,376.54        |            |  |
| 16 153 03 003                 | 7268     | CENTER ST 30058 4409 |                   |                                        | TAX DISTRICT: 54 | LITHONIA        |             |       | DUE DATE: CODE: |            |  |
| MINER STEVEN PAUL JR 2024     |          |                      | F                 | 1,095.41                               | 9.58             | 52.37           | 0.00        | 0.00  | 1,157.36        | 09/30/2024 |  |
| MINER STEVEN PAUL JR 2024     |          |                      | S                 | 1,095.41                               | 9.58             | 52.37           | 0.00        | 0.00  | 1,157.36        | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 2,314.72        |            |  |
| 16 153 04 010                 | 2736     | ROCK CHAPEL RD 30058 |                   |                                        | TAX DISTRICT: 54 | LITHONIA        |             |       | DUE DATE: CODE: |            |  |
| SARGENT PATRICIA A 2024       |          | H4F                  | F                 | 179.92                                 | 1.57             | 8.17            | 0.00        | 0.00  | 189.66          | 09/30/2024 |  |
| SARGENT PATRICIA A 2024       |          | H4F                  | S                 | 658.18                                 | 5.77             | 29.91           | 0.00        | 0.00  | 693.86          | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 883.52          |            |  |
| 16 153 04 011                 | 7284     | CONYERS ST 30058     |                   |                                        | TAX DISTRICT: 54 | LITHONIA        |             |       | DUE DATE: CODE: |            |  |
| LITHONIA HOUSING AUTHORI 2017 |          |                      | F                 | 19.20                                  | 11.27            | 0.00            | 0.00        | 0.00  | 30.47           | 10/02/2017 |  |
| LITHONIA HOUSING AUTHORI 2017 |          |                      | S                 | 19.20                                  | 11.27            | 0.00            | 0.00        | 0.00  | 30.47           | 11/15/2017 |  |
| LITHONIA HOUSING AUTHORI 2019 |          |                      | F                 | 14.88                                  | 6.35             | 0.00            | 0.00        | 0.00  | 21.23           | 09/30/2019 |  |
| LITHONIA HOUSING AUTHORI 2019 |          |                      | S                 | 19.20                                  | 8.20             | 0.00            | 0.00        | 0.00  | 27.40           | 11/15/2019 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 109.57          |            |  |
| 16 153 04 015                 | 7282     | CONYERS ST 30058 442 |                   |                                        | TAX DISTRICT: 54 | LITHONIA        |             |       | DUE DATE: CODE: |            |  |
| MASONIC LODGE # 84 2017       |          |                      | F                 | 40.80                                  | 23.94            | 0.00            | 0.00        | 0.00  | 64.74           | 10/02/2017 |  |
| MASONIC LODGE # 84 2017       |          |                      | S                 | 40.80                                  | 23.94            | 0.00            | 0.00        | 0.00  | 64.74           | 11/15/2017 |  |
| MASONIC LODGE # 84 2018       |          |                      | F                 | 40.80                                  | 20.88            | 0.00            | 0.00        | 0.00  | 61.68           | 10/01/2018 |  |
| MASONIC LODGE # 84 2018       |          |                      | S                 | 40.80                                  | 20.88            | 0.00            | 0.00        | 0.00  | 61.68           | 11/15/2018 |  |
| CITY OF LITHONIA 2023         |          |                      | F                 | 102.00                                 | 12.53            | 0.00            | 0.00        | 0.00  | 114.53          | 10/02/2023 |  |
| CITY OF LITHONIA 2023         |          |                      | S                 | 102.00                                 | 12.53            | 0.00            | 0.00        | 0.00  | 114.53          | 11/15/2023 |  |
| CITY OF LITHONIA 2024         |          |                      | F                 | 102.00                                 | 0.89             | 0.00            | 0.00        | 0.00  | 102.89          | 09/30/2024 |  |
| CITY OF LITHONIA 2024         |          |                      | S                 | 102.00                                 | 0.89             | 0.00            | 0.00        | 0.00  | 102.89          | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 687.68          |            |  |
| 16 153 04 042                 | 7053     | PENDLEY ST 30058     |                   |                                        | TAX DISTRICT: 54 | LITHONIA        |             |       | DUE DATE: CODE: |            |  |
| HAWKINS J STANLEY 2024        |          |                      | F                 | 153.60                                 | 1.34             | 7.68            | 0.00        | 0.00  | 162.62          | 09/30/2024 |  |
| HAWKINS J STANLEY 2024        |          |                      | S                 | 153.60                                 | 1.34             | 7.68            | 0.00        | 0.00  | 162.62          | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 325.24          |            |  |
| 16 153 04 057                 | 2628     | BRUCE ST 30058 4309  |                   |                                        | TAX DISTRICT: 54 | LITHONIA        |             |       | DUE DATE: CODE: |            |  |
| JEFFRIES OPRIE 2024           |          | H1C                  | F                 | 1,522.63                               | 13.33            | 73.14           | 0.00        | 0.00  | 1,609.10        | 09/30/2024 |  |
| JEFFRIES OPRIE 2024           |          | H1C                  | S                 | 1,522.63                               | 13.33            | 73.14           | 0.00        | 0.00  | 1,609.10        | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 3,218.20        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |             |        |               | Page 839   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|------------------|-------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              | 01/31/25         |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| <b>16 153 04 061</b>     | 7025     | BRUCE CIR 30058 7339 |                   |                                        |              | TAX DISTRICT: 54 | LITHONIA    |        |               | DUE DATE:  | CODE: |
| LITHONIA HOUSING AUTHORI | 2017     |                      | F                 | 24.00                                  | 14.08        | 0.00             | 0.00        | 0.00   | 38.08         | 10/02/2017 |       |
| LITHONIA HOUSING AUTHORI | 2017     |                      | S                 | 24.00                                  | 14.08        | 0.00             | 0.00        | 0.00   | 38.08         | 11/15/2017 |       |
| LITHONIA HOUSING AUTHORI | 2018     |                      | F                 | 24.00                                  | 12.28        | 0.00             | 0.00        | 0.00   | 36.28         | 10/01/2018 |       |
| LITHONIA HOUSING AUTHORI | 2018     |                      | S                 | 24.00                                  | 12.28        | 0.00             | 0.00        | 0.00   | 36.28         | 11/15/2018 |       |
| LITHONIA HOUSING AUTHORI | 2019     |                      | F                 | 24.00                                  | 10.25        | 0.00             | 0.00        | 0.00   | 34.25         | 09/30/2019 |       |
| LITHONIA HOUSING AUTHORI | 2019     |                      | S                 | 24.00                                  | 10.25        | 0.00             | 0.00        | 0.00   | 34.25         | 11/15/2019 |       |
| LITHONIA HOUSING AUTHORI | 2020     |                      | F                 | 24.00                                  | 8.39         | 0.00             | 0.00        | 0.00   | 32.39         | 09/30/2020 |       |
| LITHONIA HOUSING AUTHORI | 2020     |                      | S                 | 24.00                                  | 8.39         | 0.00             | 0.00        | 0.00   | 32.39         | 11/16/2020 |       |
| LITHONIA HOUSING AUTHORI | 2021     |                      | F                 | 24.00                                  | 6.88         | 0.00             | 0.00        | 0.00   | 30.88         | 09/30/2021 |       |
| LITHONIA HOUSING AUTHORI | 2021     |                      | S                 | 24.00                                  | 6.88         | 0.00             | 0.00        | 0.00   | 30.88         | 11/15/2021 |       |
| LITHONIA HOUSING AUTHORI | 2022     |                      | S                 | 27.88                                  | 6.25         | 0.00             | 0.00        | 0.00   | 34.13         | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |             |        | 377.89        |            |       |
| <b>16 153 04 064</b>     | 6945     | BRUCE CIR 30058 7337 |                   |                                        |              | TAX DISTRICT: 54 | LITHONIA    |        |               | DUE DATE:  | CODE: |
| MARTINEZ HAROLD          | 2024     |                      | F                 | 262.06                                 | 2.29         | 13.10            | 0.00        | 0.00   | 277.45        | 01/15/2025 |       |
| MARTINEZ HAROLD          | 2024     |                      | S                 | 1,964.50                               | 17.20        | 95.23            | 0.00        | 0.00   | 2,076.93      | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |             |        | 2,354.38      |            |       |
| <b>16 153 04 078</b>     | 7290     | R CONYERS ST 30058   |                   |                                        |              | TAX DISTRICT: 54 | LITHONIA    |        |               | DUE DATE:  | CODE: |
| HUTCHINS H H             | 2017     | 1988-0304            | F                 | 14.33                                  | 8.41         | 0.72             | 0.00        | 0.00   | 23.46         | 10/02/2017 |       |
| HUTCHINS H H             | 2017     | 1988-0304            | S                 | 14.33                                  | 8.41         | 0.72             | 20.50       | 20.00  | 63.96         | 11/15/2017 |       |
| HUTCHINS H H             | 2018     | 2126-0339            | F                 | 22.34                                  | 11.43        | 1.12             | 0.00        | 0.00   | 34.89         | 10/01/2018 |       |
| HUTCHINS H H             | 2018     | 2126-0339            | S                 | 22.34                                  | 11.43        | 1.12             | 20.50       | 20.00  | 75.39         | 11/15/2018 |       |
| HUTCHINS H H             | 2019     | 2259-0001            | F                 | 22.50                                  | 9.61         | 1.13             | 0.00        | 0.00   | 33.24         | 09/30/2019 |       |
| HUTCHINS H H             | 2019     | 2259-0001            | S                 | 22.50                                  | 9.61         | 1.13             | 20.50       | 20.00  | 73.74         | 11/15/2019 |       |
| HUTCHINS H H             | 2020     | 2375-0494            | F                 | 22.08                                  | 7.71         | 1.10             | 0.00        | 0.00   | 30.89         | 09/30/2020 |       |
| HUTCHINS H H             | 2020     | 2375-0494            | S                 | 22.08                                  | 7.71         | 1.10             | 18.00       | 20.00  | 68.89         | 11/16/2020 |       |
| HUTCHINS H H             | 2021     | 2448-0155            | F                 | 21.36                                  | 6.13         | 1.07             | 0.00        | 0.00   | 28.56         | 09/30/2021 |       |
| HUTCHINS H H             | 2021     | 2448-0155            | S                 | 21.36                                  | 6.13         | 1.07             | 18.00       | 20.00  | 66.56         | 11/15/2021 |       |
| HUTCHINS H H             | 2022     | 2581-0480            | F                 | 21.89                                  | 4.91         | 1.09             | 0.00        | 0.00   | 27.89         | 09/30/2022 |       |
| HUTCHINS H H             | 2022     | 2581-0480            | S                 | 21.89                                  | 4.91         | 1.09             | 18.00       | 20.00  | 65.89         | 11/15/2022 |       |
| HUTCHINS H H             | 2023     | 2707-0413            | F                 | 56.75                                  | 6.97         | 2.84             | 0.00        | 0.00   | 66.56         | 10/02/2023 |       |
| HUTCHINS H H             | 2023     | 2707-0413            | S                 | 56.75                                  | 6.97         | 2.84             | 28.00       | 20.00  | 114.56        | 11/15/2023 |       |
| HUTCHINS H H             | 2024     |                      | F                 | 59.45                                  | 0.52         | 2.97             | 0.00        | 0.00   | 62.94         | 09/30/2024 |       |
| HUTCHINS H H             | 2024     |                      | S                 | 59.45                                  | 0.52         | 2.97             | 0.00        | 0.00   | 62.94         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |             |        | 900.36        |            |       |
| <b>16 153 04 081</b>     | 2517     | BRUCE ST 30058       |                   |                                        |              | TAX DISTRICT: 54 | LITHONIA    |        |               | DUE DATE:  | CODE: |
| WHITHERSPOON ROBERT J    | 2017     | 1988-0306            | F                 | 82.90                                  | 48.65        | 4.15             | 0.00        | 0.00   | 135.70        | 10/02/2017 | DO    |
| WHITHERSPOON ROBERT J    | 2017     | 1988-0306            | S                 | 82.90                                  | 48.65        | 4.15             | 30.50       | 20.00  | 186.20        | 11/15/2017 | DO    |
| WHITHERSPOON ROBERT J    | 2018     | 2126-0340            | F                 | 78.65                                  | 40.26        | 3.93             | 0.00        | 0.00   | 122.84        | 10/01/2018 |       |
| WHITHERSPOON ROBERT J    | 2018     | 2126-0340            | S                 | 78.65                                  | 40.26        | 3.93             | 30.50       | 20.00  | 173.34        | 11/15/2018 |       |
| WHITHERSPOON ROBERT J    | 2019     | 2259-0003            | F                 | 79.24                                  | 33.83        | 3.96             | 0.00        | 0.00   | 117.03        | 09/30/2019 |       |
| WHITHERSPOON ROBERT J    | 2019     | 2259-0003            | S                 | 79.24                                  | 33.83        | 3.96             | 30.50       | 315.85 | 463.38        | 11/15/2019 |       |
| WHITHERSPOON ROBERT J    | 2020     | 2375-0495            | F                 | 77.77                                  | 27.17        | 3.89             | 0.00        | 0.00   | 108.83        | 09/30/2020 |       |
| WHITHERSPOON ROBERT J    | 2020     | 2375-0495            | S                 | 77.77                                  | 27.17        | 3.89             | 28.00       | 510.05 | 646.88        | 11/16/2020 |       |
| WHITHERSPOON ROBERT J    | 2021     | 2448-0156            | F                 | 75.21                                  | 21.57        | 3.76             | 0.00        | 0.00   | 100.54        | 09/30/2021 |       |
| WHITHERSPOON ROBERT J    | 2021     | 2448-0156            | S                 | 75.21                                  | 21.57        | 3.76             | 28.00       | 20.00  | 148.54        | 11/15/2021 |       |
| WHITHERSPOON ROBERT J    | 2022     | 2581-0482            | F                 | 77.09                                  | 17.29        | 3.85             | 0.00        | 0.00   | 98.23         | 09/30/2022 |       |
| WHITHERSPOON ROBERT J    | 2022     | 2581-0482            | S                 | 77.09                                  | 17.29        | 3.85             | 28.00       | 20.00  | 146.23        | 11/15/2022 |       |
| WHITHERSPOON ROBERT J    | 2023     | 2707-0414            | F                 | 76.62                                  | 9.42         | 3.83             | 0.00        | 0.00   | 89.87         | 10/02/2023 |       |
| WHITHERSPOON ROBERT J    | 2023     | 2707-0414            | S                 | 76.62                                  | 9.42         | 3.83             | 28.00       | 20.00  | 137.87        | 11/15/2023 |       |
| WHITHERSPOON ROBERT J    | 2024     |                      | F                 | 80.27                                  | 0.70         | 4.01             | 0.00        | 0.00   | 84.98         | 09/30/2024 |       |
| WHITHERSPOON ROBERT J    | 2024     |                      | S                 | 80.27                                  | 0.70         | 4.01             | 0.00        | 0.00   | 84.98         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |             |        | 2,845.44      |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 840      |            |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 16 153 05 012            | 2508     | BRUCE ST 30058       | 7336                                   |                      | TAX DISTRICT: | 54              | LITHONIA       |        | DUE DATE:     | CODE:      |  |
| UNION MISSIONARY BAPTIST | 2022     |                      | S                                      | 38.88                | 8.72          | 0.00            | 0.00           | 0.00   | 47.60         | 11/15/2022 |  |
| UNION MISSIONARY BAPTIST | 2024     |                      | S                                      | 1,050.00             | 9.19          | 0.00            | 0.00           | 0.00   | 1,059.19      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,106.79      |            |  |
| 16 153 05 017            | 7050     | 1 BRUCE CT 30058     |                                        |                      | TAX DISTRICT: | 54              | LITHONIA       |        | DUE DATE:     | CODE:      |  |
| LITHONIA CITY OF         | 2023     |                      | F                                      | 444.00               | 54.56         | 0.00            | 0.00           | 0.00   | 498.56        | 10/02/2023 |  |
| LITHONIA CITY OF         | 2023     |                      | S                                      | 444.00               | 54.56         | 0.00            | 0.00           | 0.00   | 498.56        | 11/15/2023 |  |
| LITHONIA CITY OF         | 2024     |                      | F                                      | 444.00               | 3.89          | 0.00            | 0.00           | 0.00   | 447.89        | 09/30/2024 |  |
| LITHONIA CITY OF         | 2024     |                      | S                                      | 444.00               | 3.89          | 0.00            | 0.00           | 0.00   | 447.89        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,892.90      |            |  |
| 16 153 06 001            | 7011     | R WALKER ST 30058    |                                        |                      | TAX DISTRICT: | 54              | LITHONIA       |        | DUE DATE:     | CODE:      |  |
| MATHIS DAPHNE KAY        | 2024     |                      | F                                      | 138.15               | 1.21          | 6.91            | 0.00           | 0.00   | 146.27        | 09/30/2024 |  |
| MATHIS DAPHNE KAY        | 2024     |                      | S                                      | 190.26               | 1.66          | 9.51            | 0.00           | 0.00   | 201.43        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 347.70        |            |  |
| 16 153 06 007            | 7006     | PENDLEY ST 30058     |                                        |                      | TAX DISTRICT: | 54              | LITHONIA       |        | DUE DATE:     | CODE:      |  |
| REESE MICHAEL            | 2024     |                      | F                                      | 376.55               | 3.29          | 18.83           | 0.00           | 0.00   | 398.67        | 09/30/2024 |  |
| REESE MICHAEL            | 2024     |                      | S                                      | 376.55               | 3.29          | 18.83           | 0.00           | 0.00   | 398.67        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 797.34        |            |  |
| 16 153 06 008            | 7036     | PENDLEY ST 30058     | 735                                    |                      | TAX DISTRICT: | 54              | LITHONIA       |        | DUE DATE:     | CODE:      |  |
| BROWN SHARON             | 2024     |                      | H1F S                                  | 1,245.90             | 10.91         | 59.30           | 0.00           | 0.00   | 1,316.11      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,316.11      |            |  |
| 16 153 07 001            | 7105     | STONE ST 30058       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| ANDERSON ETHEL TAYLOR    | 2024     |                      | F                                      | 359.52               | 3.15          | 17.98           | 0.00           | 0.00   | 380.65        | 09/30/2024 |  |
| ANDERSON ETHEL TAYLOR    | 2024     |                      | S                                      | 359.52               | 3.15          | 17.98           | 0.00           | 0.00   | 380.65        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 761.30        |            |  |
| 16 153 07 014            | 2365     | SMOKEY ROW 30058     | 732                                    |                      | TAX DISTRICT: | 54              | LITHONIA       |        | DUE DATE:     | CODE:      |  |
| STARKS RHONEIA N         | 2023     | 2707-0380            | H1FC F                                 | 645.65               | 79.33         | 29.29           | 0.00           | 0.00   | 754.27        | 10/02/2023 |  |
| STARKS RHONEIA N         | 2023     | 2707-0380            | H1FC S                                 | 645.65               | 79.33         | 29.29           | 28.00          | 454.80 | 1,237.07      | 11/15/2023 |  |
| STARKS RHONEIA N         | 2024     |                      | H1FC F                                 | 1,004.03             | 8.79          | 47.21           | 0.00           | 0.00   | 1,060.03      | 09/30/2024 |  |
| STARKS RHONEIA N         | 2024     |                      | H1FC S                                 | 1,004.03             | 8.79          | 47.21           | 0.00           | 0.00   | 1,060.03      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 4,111.40      |            |  |
| 16 153 07 015            | 7037     | PINE MOUNTAIN RD 300 |                                        |                      | TAX DISTRICT: | 54              | LITHONIA       |        | DUE DATE:     | CODE:      |  |
| HARDEMAN NELSON HIS EST  | 2017     | 1988-0311            | F                                      | 428.71               | 251.59        | 20.24           | 0.00           | 0.00   | 700.54        | 10/02/2017 |  |
| HARDEMAN NELSON HIS EST  | 2017     | 1988-0311            | S                                      | 428.71               | 251.59        | 20.24           | 30.50          | 0.00   | 731.04        | 11/15/2017 |  |
| HARDEMAN NELSON HIS EST  | 2018     | 2126-0345            | F                                      | 458.46               | 234.66        | 21.73           | 0.00           | 0.00   | 714.85        | 10/01/2018 |  |
| HARDEMAN NELSON HIS EST  | 2018     | 2126-0345            | S                                      | 458.46               | 234.66        | 21.73           | 30.50          | 0.00   | 745.35        | 11/15/2018 |  |
| HARDEMAN NELSON HIS EST  | 2019     | 2259-0009            | F                                      | 473.44               | 202.11        | 22.48           | 0.00           | 0.00   | 698.03        | 09/30/2019 |  |
| HARDEMAN NELSON HIS EST  | 2019     | 2259-0009            | S                                      | 473.44               | 202.11        | 22.48           | 30.50          | 0.00   | 728.53        | 11/15/2019 |  |
| HARDEMAN NELSON HIS EST  | 2020     | 2375-0499            | F                                      | 459.85               | 160.66        | 21.80           | 0.00           | 0.00   | 642.31        | 09/30/2020 |  |
| HARDEMAN NELSON HIS EST  | 2020     | 2375-0499            | S                                      | 459.85               | 160.66        | 21.80           | 28.00          | *****  | 1,928.44      | 11/16/2020 |  |
| HARDEMAN NELSON HIS EST  | 2021     | 2685-0364            | F                                      | 658.78               | 188.97        | 31.74           | 0.00           | 0.00   | 879.49        | 09/30/2021 |  |
| HARDEMAN NELSON HIS EST  | 2021     | 2685-0364            | S                                      | 658.78               | 188.97        | 31.74           | 28.00          | 20.00  | 927.49        | 11/15/2021 |  |
| HARDEMAN NELSON HIS EST  | 2022     | 2581-0486            | F                                      | 897.66               | 201.39        | 41.89           | 0.00           | 0.00   | 1,140.94      | 09/30/2022 |  |
| HARDEMAN NELSON HIS EST  | 2022     | 2581-0486            | S                                      | 897.66               | 201.39        | 41.89           | 28.00          | 20.00  | 1,188.94      | 11/15/2022 |  |
| HARDEMAN NELSON HIS EST  | 2023     | 2685-0365            | F                                      | 1,033.37             | 126.98        | 48.67           | 0.00           | 0.00   | 1,209.02      | 10/02/2023 |  |
| HARDEMAN NELSON HIS EST  | 2023     | 2685-0365            | S                                      | 1,033.37             | 126.98        | 48.67           | 28.00          | 75.00  | 1,312.02      | 11/15/2023 |  |
| HARDEMAN NELSON HIS EST  | 2024     |                      | F                                      | 1,237.16             | 10.83         | 58.86           | 0.00           | 0.00   | 1,306.85      | 09/30/2024 |  |
| HARDEMAN NELSON HIS EST  | 2024     |                      | S                                      | 1,237.16             | 10.83         | 58.86           | 0.00           | 0.00   | 1,306.85      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 16,160.69     |            |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               | Page 841 |            |    |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|----------|------------|----|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |          |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |          |            |    |
| <b>16 153 07 016</b>     | 7043     | PINE MOUNTAIN RD 300 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA       |       | DUE DATE:     | CODE:    |            |    |
| CHIEF CORNERSTONE PROPEF | 2017     |                      | 1988-0312         | F                                      | 310.00        | 112.31          | 14.31          | 0.00  | 0.00          | 436.62   | 11/04/2020 | DO |
| CHIEF CORNERSTONE PROPEF | 2017     |                      | 1988-0312         | S                                      | 310.00        | 112.31          | 14.31          | 30.50 | 512.46        | 979.58   | 11/04/2020 | DO |
| CHIEF CORNERSTONE PROPEF | 2018     |                      | 2126-0346         | F                                      | 302.14        | 109.47          | 13.91          | 0.00  | 0.00          | 425.52   | 11/04/2020 | DO |
| CHIEF CORNERSTONE PROPEF | 2018     |                      | 2126-0346         | S                                      | 302.14        | 109.47          | 13.91          | 30.50 | 20.00         | 476.02   | 11/04/2020 | DO |
| CHIEF CORNERSTONE PROPEF | 2019     |                      | 2448-0157         | F                                      | 303.23        | 109.86          | 13.97          | 0.00  | 0.00          | 427.06   | 11/04/2020 | DO |
| CHIEF CORNERSTONE PROPEF | 2019     |                      | 2448-0157         | S                                      | 303.23        | 109.86          | 13.97          | 28.00 | 20.00         | 475.06   | 11/04/2020 | DO |
| CHIEF CORNERSTONE PROPEF | 2020     |                      | 2375-0500         | F                                      | 300.50        | 104.99          | 13.83          | 0.00  | 0.00          | 419.32   | 11/04/2020 |    |
| CHIEF CORNERSTONE PROPEF | 2020     |                      | 2375-0500         | S                                      | 300.50        | 104.99          | 13.83          | 28.00 | 693.38        | 1,140.70 | 11/04/2020 |    |
| CHIEF CORNERSTONE PROPEF | 2021     |                      | 2448-0158         | F                                      | 295.77        | 84.84           | 13.59          | 0.00  | 0.00          | 394.20   | 09/30/2021 |    |
| CHIEF CORNERSTONE PROPEF | 2021     |                      | 2448-0158         | S                                      | 295.77        | 84.84           | 13.59          | 28.00 | 20.00         | 442.20   | 11/15/2021 |    |
| CHIEF CORNERSTONE PROPEF | 2022     |                      | 2581-0487         | F                                      | 335.25        | 75.21           | 13.77          | 0.00  | 0.00          | 424.23   | 09/30/2022 |    |
| CHIEF CORNERSTONE PROPEF | 2022     |                      | 2581-0487         | S                                      | 335.25        | 75.21           | 13.77          | 28.00 | 20.00         | 472.23   | 11/15/2022 |    |
| CHIEF CORNERSTONE PROPEF | 2023     |                      | 2679-0282         | F                                      | 570.84        | 70.14           | 25.55          | 0.00  | 0.00          | 666.53   | 10/02/2023 |    |
| CHIEF CORNERSTONE PROPEF | 2023     |                      | 2679-0282         | S                                      | 570.84        | 70.14           | 25.55          | 28.00 | 75.00         | 769.53   | 11/15/2023 |    |
| CHIEF CORNERSTONE PROPEF | 2024     |                      |                   | F                                      | 613.88        | 5.38            | 27.70          | 0.00  | 0.00          | 646.96   | 09/30/2024 |    |
| CHIEF CORNERSTONE PROPEF | 2024     |                      |                   | S                                      | 613.88        | 5.38            | 27.70          | 0.00  | 0.00          | 646.96   | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 9,242.72      |          |            |    |
| <b>16 153 07 042</b>     | 2453     | BRUCE ST 30058       |                   |                                        | TAX DISTRICT: | 54              | LITHONIA       |       | DUE DATE:     | CODE:    |            |    |
| CEMETERY                 | 2022     |                      |                   | F                                      | 120.00        | 26.92           | 0.00           | 0.00  | 0.00          | 146.92   | 09/30/2022 |    |
| CEMETERY                 | 2022     |                      |                   | S                                      | 120.00        | 26.92           | 0.00           | 0.00  | 0.00          | 146.92   | 11/15/2022 |    |
| CEMETERY                 | 2023     |                      |                   | F                                      | 120.00        | 14.75           | 0.00           | 0.00  | 0.00          | 134.75   | 10/02/2023 |    |
| CEMETERY                 | 2023     |                      |                   | S                                      | 120.00        | 14.75           | 0.00           | 0.00  | 0.00          | 134.75   | 11/15/2023 |    |
| CEMETERY                 | 2024     |                      |                   | F                                      | 120.00        | 1.05            | 0.00           | 0.00  | 0.00          | 121.05   | 09/30/2024 |    |
| CEMETERY                 | 2024     |                      |                   | S                                      | 120.00        | 1.05            | 0.00           | 0.00  | 0.00          | 121.05   | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 805.44        |          |            |    |
| <b>16 153 07 053</b>     | 2377     | SMOKEY ROW 30058     |                   |                                        | TAX DISTRICT: | 54              | LITHONIA       |       | DUE DATE:     | CODE:    |            |    |
| SHUMAKE WILLIAM A HIS ES | 2024     |                      |                   | F                                      | 237.82        | 2.08            | 11.89          | 0.00  | 0.00          | 251.79   | 09/30/2024 |    |
| SHUMAKE WILLIAM A HIS ES | 2024     |                      |                   | S                                      | 237.82        | 2.08            | 11.89          | 0.00  | 0.00          | 251.79   | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 503.58        |          |            |    |
| <b>16 153 07 054</b>     | 2461     | 0 BRUCE ST 30058     |                   |                                        | TAX DISTRICT: | 54              | LITHONIA       |       | DUE DATE:     | CODE:    |            |    |
| LITHONIA HOUSING AUTHORI | 2022     |                      |                   | F                                      | 78.00         | 17.50           | 0.00           | 0.00  | 0.00          | 95.50    | 09/30/2022 |    |
| LITHONIA HOUSING AUTHORI | 2022     |                      |                   | S                                      | 78.00         | 17.50           | 0.00           | 0.00  | 0.00          | 95.50    | 11/15/2022 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 191.00        |          |            |    |
| <b>16 153 08 006</b>     | 7079     | PINE MOUNTAIN RD 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:    |            |    |
| STARKS RHONEIA N         | 2023     |                      | 2699-0245         | F                                      | 1,332.04      | 163.68          | 64.21          | 0.00  | 0.00          | 1,559.93 | 10/02/2023 |    |
| STARKS RHONEIA N         | 2023     |                      | 2699-0245         | S                                      | 1,332.04      | 163.68          | 64.21          | 28.00 | 532.79        | 2,120.72 | 11/15/2023 |    |
| STARKS RHONEIA N         | 2024     |                      |                   | F                                      | 1,597.26      | 13.98           | 77.17          | 0.00  | 0.00          | 1,688.41 | 09/30/2024 |    |
| STARKS RHONEIA N         | 2024     |                      |                   | S                                      | 1,597.26      | 13.98           | 77.17          | 0.00  | 0.00          | 1,688.41 | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 7,057.47      |          |            |    |
| <b>16 153 08 007</b>     | 7073     | PINE MOUNTAIN RD 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:    |            |    |
| FRANKLIN BENJAMIN        | 2024     |                      | H1 S              |                                        | 39.90         | 0.34            | 1.87           | 0.00  | 0.00          | 42.11    | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 42.11         |          |            |    |
| <b>16 153 08 015</b>     | 7048     | SMOKEY ROW 30058     |                   |                                        | TAX DISTRICT: | 54              | LITHONIA       |       | DUE DATE:     | CODE:    |            |    |
| WHITEHEAD PRATT          | 2024     |                      |                   | F                                      | 237.82        | 2.08            | 11.89          | 0.00  | 0.00          | 251.79   | 09/30/2024 |    |
| WHITEHEAD PRATT          | 2024     |                      |                   | S                                      | 237.82        | 2.08            | 11.89          | 0.00  | 0.00          | 251.79   | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 503.58        |          |            |    |
| <b>16 153 08 029</b>     | 2375     | BRUCE ST 30058 7301  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:    |            |    |
| VARON GIL HAIM           | 2024     |                      |                   | S                                      | 658.67        | 5.76            | 31.91          | 0.00  | 0.00          | 696.34   | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 696.34        |          |            |    |
| <b>16 153 08 033</b>     | 2361     | BRUCE ST 30058       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:    |            |    |
| NICHOLS TOMIKA           | 2024     |                      |                   | F                                      | 313.25        | 2.74            | 12.97          | 0.00  | 0.00          | 328.96   | 09/30/2024 |    |
| NICHOLS TOMIKA           | 2024     |                      |                   | S                                      | 313.25        | 2.74            | 12.97          | 0.00  | 0.00          | 328.96   | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 657.92        |          |            |    |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |                 | Page 842   |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| <b>16 153 08 047</b>     | 7068     | HAMMOND WAY 30058    | 73                                     |                      | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |  |
| PHILPOT BRENDA           | 2021     | 2453-0132            | F                                      | 24.00                | 6.88          | 0.00            | 0.00        | 0.00  | 30.88           | 09/30/2021 |  |
| PHILPOT BRENDA           | 2021     | 2453-0132            | S                                      | 24.00                | 6.88          | 0.00            | 0.00        | 0.00  | 30.88           | 11/15/2021 |  |
| MULLINGS BRETT           | 2023     |                      | F                                      | 1,196.05             | 146.97        | 56.81           | 0.00        | 0.00  | 1,399.83        | 10/02/2023 |  |
| MULLINGS BRETT           | 2023     |                      | S                                      | 1,196.05             | 146.97        | 56.81           | 0.00        | 0.00  | 1,399.83        | 11/15/2023 |  |
| MULLINGS BRETT           | 2024     |                      | F                                      | 1,324.36             | 11.60         | 63.22           | 0.00        | 0.00  | 1,399.18        | 09/30/2024 |  |
| MULLINGS BRETT           | 2024     |                      | S                                      | 1,324.36             | 11.60         | 63.22           | 0.00        | 0.00  | 1,399.18        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |       | <b>5,659.78</b> |            |  |
| <b>16 153 08 047</b>     | 7068     | STONE ST 30058       | 7357                                   |                      | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |  |
| PHILPOT BRENDA           | 2020     | 2375-0509            | F                                      | 24.00                | 8.39          | 0.00            | 0.00        | 0.00  | 32.39           | 09/30/2020 |  |
| PHILPOT BRENDA           | 2020     | 2375-0509            | S                                      | 24.00                | 8.39          | 0.00            | 0.00        | 0.00  | 32.39           | 11/16/2020 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |       | <b>64.78</b>    |            |  |
| <b>16 153 09 001</b>     | 2302     | AVERY ST 30058       |                                        |                      | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |  |
| ANDERSON ETHEL TAYLOR    | 2024     |                      | F                                      | 2,158.72             | 18.90         | 104.94          | 0.00        | 0.00  | 2,282.56        | 09/30/2024 |  |
| ANDERSON ETHEL TAYLOR    | 2024     |                      | S                                      | 2,158.72             | 18.90         | 104.94          | 0.00        | 0.00  | 2,282.56        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |       | <b>4,565.12</b> |            |  |
| <b>16 153 09 022</b>     | 6969     | BRASWELL ST 30058    | 44                                     |                      | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |  |
| SHORTER ANNIE L HER EST  | 2024     |                      | H1F F                                  | 1,375.33             | 12.04         | 65.77           | 0.00        | 0.00  | 1,453.14        | 09/30/2024 |  |
| SHORTER ANNIE L HER EST  | 2024     |                      | H1F S                                  | 1,375.33             | 12.04         | 65.77           | 0.00        | 0.00  | 1,453.14        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |       | <b>2,906.28</b> |            |  |
| <b>16 153 09 028</b>     | 2350     | AVERY ST 30058       | 4404                                   |                      | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |  |
| LEON ALICIA              | 2024     |                      | F                                      | 1,071.00             | 9.37          | 51.81           | 0.00        | 0.00  | 1,132.18        | 09/30/2024 |  |
| LEON ALICIA              | 2024     |                      | S                                      | 1,852.53             | 16.22         | 89.63           | 0.00        | 0.00  | 1,958.38        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |       | <b>3,090.56</b> |            |  |
| <b>16 153 10 003</b>     | 7170     | CENTER ST 30058      | 4481                                   |                      | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |  |
| GRANITE CITY HOUSING RES | 2024     |                      | F                                      | 450.00               | 3.94          | 0.00            | 0.00        | 0.00  | 453.94          | 09/30/2024 |  |
| GRANITE CITY HOUSING RES | 2024     |                      | S                                      | 450.00               | 3.94          | 0.00            | 0.00        | 0.00  | 453.94          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |       | <b>907.88</b>   |            |  |
| <b>16 153 10 031</b>     | 6992     | MAX CLELAND BLVD 300 |                                        |                      | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |  |
| BEST BRADLEY M           | 2022     | 2581-0494            | F                                      | 36.16                | 8.11          | 1.81            | 0.00        | 0.00  | 46.08           | 09/30/2022 |  |
| BEST BRADLEY M           | 2022     | 2581-0494            | S                                      | 36.16                | 8.11          | 1.81            | 18.00       | 75.00 | 139.08          | 11/15/2022 |  |
| BEST BRADLEY M           | 2023     | 2707-0390            | F                                      | 94.59                | 11.62         | 4.73            | 0.00        | 0.00  | 110.94          | 10/02/2023 |  |
| BEST BRADLEY M           | 2023     | 2707-0390            | S                                      | 94.59                | 11.62         | 4.73            | 28.00       | 20.00 | 158.94          | 11/15/2023 |  |
| BEST BRADLEY M           | 2024     |                      | F                                      | 99.09                | 0.87          | 4.95            | 0.00        | 0.00  | 104.91          | 09/30/2024 |  |
| BEST BRADLEY M           | 2024     |                      | S                                      | 99.09                | 0.87          | 4.95            | 0.00        | 0.00  | 104.91          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |       | <b>664.86</b>   |            |  |
| <b>16 153 10 033</b>     | 7006     | MAX CLELAND BLVD 300 |                                        |                      | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |  |
| STALLINGS ROBERT E       | 2024     |                      | F                                      | 150.63               | 1.32          | 7.53            | 0.00        | 0.00  | 159.48          | 09/30/2024 |  |
| STALLINGS ROBERT E       | 2024     |                      | S                                      | 150.63               | 1.32          | 7.53            | 0.00        | 0.00  | 159.48          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |       | <b>318.96</b>   |            |  |
| <b>16 153 10 036</b>     | 6982     | MAX CLELAND BLVD 300 |                                        |                      | TAX DISTRICT: | 54              | LITHONIA    |       | DUE DATE:       | CODE:      |  |
| KEEPING FAITH IN THE COM | 2024     |                      | F                                      | 309.16               | 2.71          | 15.46           | 0.00        | 0.00  | 327.33          | 09/30/2024 |  |
| KEEPING FAITH IN THE COM | 2024     |                      | S                                      | 309.16               | 2.71          | 15.46           | 0.00        | 0.00  | 327.33          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |       | <b>654.66</b>   |            |  |

| DQ205GADEK                              |          |    |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |       |                 | Page 843   |  |
|-----------------------------------------|----------|----|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25                       |          |    |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |       |                 |            |  |
| OWNER NAME                              | TAX YEAR | HS | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 16 153 10 037 7050 MAX CLELAND BLVD 300 |          |    |        |                                        | TAX DISTRICT: 54     |              |                 | LITHONIA    |       | DUE DATE: CODE: |            |  |
| RICHARDS JOHN C HIS EST                 | 2017     |    |        | 1988-0330 F                            | 96.20                | 56.46        | 4.81            | 0.00        | 0.00  | 157.47          | 10/02/2017 |  |
| RICHARDS JOHN C HIS EST                 | 2017     |    |        | 1988-0330 S                            | 96.20                | 56.46        | 4.81            | 30.50       | 20.00 | 207.97          | 11/15/2017 |  |
| RICHARDS JOHN C HIS EST                 | 2018     |    |        | 2126-0363 F                            | 145.64               | 74.55        | 7.28            | 0.00        | 0.00  | 227.47          | 10/01/2018 |  |
| RICHARDS JOHN C HIS EST                 | 2018     |    |        | 2126-0363 S                            | 145.64               | 74.55        | 7.28            | 30.50       | 20.00 | 277.97          | 11/15/2018 |  |
| RICHARDS JOHN C HIS EST                 | 2019     |    |        | 2259-0026 F                            | 146.73               | 62.64        | 7.34            | 0.00        | 0.00  | 216.71          | 09/30/2019 |  |
| RICHARDS JOHN C HIS EST                 | 2019     |    |        | 2259-0026 S                            | 146.73               | 62.64        | 7.34            | 30.50       | 20.00 | 267.21          | 11/15/2019 |  |
| RICHARDS JOHN C HIS EST                 | 2020     |    |        | 2375-0517 F                            | 144.00               | 50.31        | 7.20            | 0.00        | 0.00  | 201.51          | 09/30/2020 |  |
| RICHARDS JOHN C HIS EST                 | 2020     |    |        | 2375-0517 S                            | 144.00               | 50.31        | 7.20            | 28.00       | 20.00 | 249.51          | 11/16/2020 |  |
| RICHARDS JOHN C HIS EST                 | 2021     |    |        | 2448-0159 F                            | 139.27               | 39.95        | 6.96            | 0.00        | 0.00  | 186.18          | 09/30/2021 |  |
| RICHARDS JOHN C HIS EST                 | 2021     |    |        | 2448-0159 S                            | 139.27               | 39.95        | 6.96            | 28.00       | 20.00 | 234.18          | 11/15/2021 |  |
| RICHARDS JOHN C HIS EST                 | 2022     |    |        | 2581-0495 F                            | 142.75               | 32.02        | 7.14            | 0.00        | 0.00  | 181.91          | 09/30/2022 |  |
| RICHARDS JOHN C HIS EST                 | 2022     |    |        | 2581-0495 S                            | 142.75               | 32.02        | 7.14            | 28.00       | 20.00 | 229.91          | 11/15/2022 |  |
| RICHARDS JOHN C HIS EST                 | 2023     |    |        | 2707-0392 F                            | 378.34               | 46.49        | 18.92           | 0.00        | 0.00  | 443.75          | 10/02/2023 |  |
| RICHARDS JOHN C HIS EST                 | 2023     |    |        | 2707-0392 S                            | 378.34               | 46.49        | 18.92           | 28.00       | 75.00 | 546.75          | 11/15/2023 |  |
| RICHARDS JOHN C HIS EST                 | 2024     |    |        | F                                      | 396.38               | 3.47         | 19.82           | 0.00        | 0.00  | 419.67          | 09/30/2024 |  |
| RICHARDS JOHN C HIS EST                 | 2024     |    |        | S                                      | 396.38               | 3.47         | 19.82           | 0.00        | 0.00  | 419.67          | 11/15/2024 |  |
| GRAND TOTAL DUE                         |          |    |        |                                        |                      |              |                 |             |       | 4,467.84        |            |  |
| 16 153 11 001 2585 BRUCE ST 30058 7363  |          |    |        |                                        | TAX DISTRICT: 54     |              |                 | LITHONIA    |       | DUE DATE: CODE: |            |  |
| LITHONIA HOUSING AUTHORI                | 2017     |    |        | F                                      | 24.00                | 14.08        | 0.00            | 0.00        | 0.00  | 38.08           | 10/02/2017 |  |
| LITHONIA HOUSING AUTHORI                | 2017     |    |        | S                                      | 24.00                | 14.08        | 0.00            | 0.00        | 0.00  | 38.08           | 11/15/2017 |  |
| LITHONIA HOUSING AUTHORI                | 2018     |    |        | F                                      | 24.00                | 12.28        | 0.00            | 0.00        | 0.00  | 36.28           | 10/01/2018 |  |
| LITHONIA HOUSING AUTHORI                | 2018     |    |        | S                                      | 24.00                | 12.28        | 0.00            | 0.00        | 0.00  | 36.28           | 11/15/2018 |  |
| LITHONIA HOUSING AUTHORI                | 2019     |    |        | F                                      | 24.00                | 10.25        | 0.00            | 0.00        | 0.00  | 34.25           | 09/30/2019 |  |
| LITHONIA HOUSING AUTHORI                | 2019     |    |        | S                                      | 24.00                | 10.25        | 0.00            | 0.00        | 0.00  | 34.25           | 11/15/2019 |  |
| LITHONIA HOUSING AUTHORI                | 2020     |    |        | F                                      | 24.00                | 8.39         | 0.00            | 0.00        | 0.00  | 32.39           | 09/30/2020 |  |
| LITHONIA HOUSING AUTHORI                | 2020     |    |        | S                                      | 24.00                | 8.39         | 0.00            | 0.00        | 0.00  | 32.39           | 11/16/2020 |  |
| LITHONIA HOUSING AUTHORI                | 2021     |    |        | F                                      | 24.00                | 6.88         | 0.00            | 0.00        | 0.00  | 30.88           | 09/30/2021 |  |
| LITHONIA HOUSING AUTHORI                | 2021     |    |        | S                                      | 24.00                | 6.88         | 0.00            | 0.00        | 0.00  | 30.88           | 11/15/2021 |  |
| LITHONIA HOUSING AUTHORI                | 2022     |    |        | S                                      | 13.95                | 3.13         | 0.00            | 0.00        | 0.00  | 17.08           | 11/15/2022 |  |
| GRAND TOTAL DUE                         |          |    |        |                                        |                      |              |                 |             |       | 360.84          |            |  |
| 16 153 11 002 2591 BRUCE ST 30058 7363  |          |    |        |                                        | TAX DISTRICT: 54     |              |                 | LITHONIA    |       | DUE DATE: CODE: |            |  |
| LITHONIA HOUSING AUTHORI                | 2017     |    |        | F                                      | 24.00                | 14.08        | 0.00            | 0.00        | 0.00  | 38.08           | 10/02/2017 |  |
| LITHONIA HOUSING AUTHORI                | 2017     |    |        | S                                      | 24.00                | 14.08        | 0.00            | 0.00        | 0.00  | 38.08           | 11/15/2017 |  |
| LITHONIA HOUSING AUTHORI                | 2018     |    |        | F                                      | 24.00                | 12.28        | 0.00            | 0.00        | 0.00  | 36.28           | 10/01/2018 |  |
| LITHONIA HOUSING AUTHORI                | 2018     |    |        | S                                      | 24.00                | 12.28        | 0.00            | 0.00        | 0.00  | 36.28           | 11/15/2018 |  |
| LITHONIA HOUSING AUTHORI                | 2019     |    |        | F                                      | 24.00                | 10.25        | 0.00            | 0.00        | 0.00  | 34.25           | 09/30/2019 |  |
| LITHONIA HOUSING AUTHORI                | 2019     |    |        | S                                      | 24.00                | 10.25        | 0.00            | 0.00        | 0.00  | 34.25           | 11/15/2019 |  |
| LITHONIA HOUSING AUTHORI                | 2020     |    |        | F                                      | 24.00                | 8.39         | 0.00            | 0.00        | 0.00  | 32.39           | 09/30/2020 |  |
| LITHONIA HOUSING AUTHORI                | 2020     |    |        | S                                      | 24.00                | 8.39         | 0.00            | 0.00        | 0.00  | 32.39           | 11/16/2020 |  |
| LITHONIA HOUSING AUTHORI                | 2021     |    |        | F                                      | 24.00                | 6.88         | 0.00            | 0.00        | 0.00  | 30.88           | 09/30/2021 |  |
| LITHONIA HOUSING AUTHORI                | 2021     |    |        | S                                      | 24.00                | 6.88         | 0.00            | 0.00        | 0.00  | 30.88           | 11/15/2021 |  |
| LITHONIA HOUSING AUTHORI                | 2022     |    |        | S                                      | 9.30                 | 2.09         | 0.00            | 0.00        | 0.00  | 11.39           | 11/15/2022 |  |
| GRAND TOTAL DUE                         |          |    |        |                                        |                      |              |                 |             |       | 355.15          |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 844      |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |  |
| <b>16 153 11 003</b>     | 2597     | BRUCE ST 30058       | 7363              |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:      |  |
| LITHONIA HOUSING AUTHORI | 2017     |                      | F                 | 24.00                                  | 14.08         | 0.00            | 0.00        | 0.00   | 38.08         | 10/02/2017 |  |
| LITHONIA HOUSING AUTHORI | 2017     |                      | S                 | 24.00                                  | 14.08         | 0.00            | 0.00        | 0.00   | 38.08         | 11/15/2017 |  |
| LITHONIA HOUSING AUTHORI | 2018     |                      | F                 | 24.00                                  | 12.28         | 0.00            | 0.00        | 0.00   | 36.28         | 10/01/2018 |  |
| LITHONIA HOUSING AUTHORI | 2018     |                      | S                 | 24.00                                  | 12.28         | 0.00            | 0.00        | 0.00   | 36.28         | 11/15/2018 |  |
| LITHONIA HOUSING AUTHORI | 2019     |                      | F                 | 24.00                                  | 10.25         | 0.00            | 0.00        | 0.00   | 34.25         | 09/30/2019 |  |
| LITHONIA HOUSING AUTHORI | 2019     |                      | S                 | 24.00                                  | 10.25         | 0.00            | 0.00        | 0.00   | 34.25         | 11/15/2019 |  |
| LITHONIA HOUSING AUTHORI | 2020     |                      | F                 | 24.00                                  | 8.39          | 0.00            | 0.00        | 0.00   | 32.39         | 09/30/2020 |  |
| LITHONIA HOUSING AUTHORI | 2020     |                      | S                 | 24.00                                  | 8.39          | 0.00            | 0.00        | 0.00   | 32.39         | 11/16/2020 |  |
| LITHONIA HOUSING AUTHORI | 2021     |                      | F                 | 24.00                                  | 6.88          | 0.00            | 0.00        | 0.00   | 30.88         | 09/30/2021 |  |
| LITHONIA HOUSING AUTHORI | 2021     |                      | S                 | 24.00                                  | 6.88          | 0.00            | 0.00        | 0.00   | 30.88         | 11/15/2021 |  |
| LITHONIA HOUSING AUTHORI | 2022     |                      | F                 | 60.00                                  | 13.46         | 0.00            | 0.00        | 0.00   | 73.46         | 09/30/2022 |  |
| LITHONIA HOUSING AUTHORI | 2022     |                      | S                 | 60.00                                  | 13.46         | 0.00            | 0.00        | 0.00   | 73.46         | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 490.68        |            |  |
| <b>16 153 11 005</b>     | 7032     | BRUCE CIR 30058      | 7340              |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:      |  |
| BARKS DESIGN LLC         | 2024     |                      | F                 | 348.58                                 | 3.05          | 15.09           | 0.00        | 0.00   | 366.72        | 09/30/2024 |  |
| BARKS DESIGN LLC         | 2024     |                      | S                 | 358.16                                 | 3.13          | 15.51           | 0.00        | 0.00   | 376.80        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 743.52        |            |  |
| <b>16 153 12 021</b>     | 7040     | DEAN CT 30058        | 7343              |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:      |  |
| SHEPPARD LUCY MARY NORRI | 2024     |                      | H4 S              | 656.29                                 | 5.74          | 30.00           | 0.00        | 0.00   | 692.03        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 692.03        |            |  |
| <b>16 153 13 012</b>     | 7230     | CENTER ST 30058      | 4402              |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:      |  |
| ANDERSON LULA P MRS HER  | 2018     | 2126-0366            | F                 | 2.91                                   | 1.49          | 0.15            | 0.00        | 0.00   | 4.55          | 10/01/2018 |  |
| ANDERSON LULA P MRS HER  | 2018     | 2126-0366            | S                 | 2.91                                   | 1.49          | 0.15            | 20.50       | 20.00  | 45.05         | 11/15/2018 |  |
| ANDERSON LULA P MRS HER  | 2019     | 2259-0031            | F                 | 2.94                                   | 1.26          | 0.15            | 0.00        | 0.00   | 4.35          | 09/30/2019 |  |
| ANDERSON LULA P MRS HER  | 2019     | 2259-0031            | S                 | 2.94                                   | 1.26          | 0.15            | 20.50       | 75.92  | 100.77        | 11/15/2019 |  |
| ANDERSON LULA P MRS HER  | 2020     | 2375-0521            | F                 | 2.88                                   | 1.01          | 0.14            | 0.00        | 0.00   | 4.03          | 09/30/2020 |  |
| ANDERSON LULA P MRS HER  | 2020     | 2375-0521            | S                 | 2.88                                   | 1.01          | 0.14            | 18.00       | 208.88 | 230.91        | 11/16/2020 |  |
| ANDERSON LULA P MRS HER  | 2021     | 2453-0141            | F                 | 2.78                                   | 0.80          | 0.14            | 0.00        | 0.00   | 3.72          | 09/30/2021 |  |
| ANDERSON LULA P MRS HER  | 2021     | 2453-0141            | S                 | 2.78                                   | 0.80          | 0.14            | 18.00       | 373.98 | 395.70        | 11/15/2021 |  |
| ANDERSON LULA P MRS HER  | 2022     |                      | F                 | 2.86                                   | 0.64          | 0.14            | 0.00        | 0.00   | 3.64          | 09/30/2022 |  |
| ANDERSON LULA P MRS HER  | 2022     |                      | S                 | 2.86                                   | 0.64          | 0.14            | 0.00        | 0.00   | 3.64          | 11/15/2022 |  |
| ANDERSON LULA P MRS HER  | 2023     | 2707-0416            | F                 | 7.57                                   | 0.93          | 0.38            | 0.00        | 0.00   | 8.88          | 10/02/2023 |  |
| ANDERSON LULA P MRS HER  | 2023     | 2707-0416            | S                 | 7.57                                   | 0.93          | 0.38            | 18.00       | 113.98 | 140.86        | 11/15/2023 |  |
| ANDERSON LULA P MRS HER  | 2024     |                      | F                 | 7.93                                   | 0.07          | 0.40            | 0.00        | 0.00   | 8.40          | 09/30/2024 |  |
| ANDERSON LULA P MRS HER  | 2024     |                      | S                 | 7.93                                   | 0.07          | 0.40            | 0.00        | 0.00   | 8.40          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 962.90        |            |  |
| <b>16 153 13 016</b>     | 2707     | ROCK CHAPEL RD 30058 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:      |  |
| DOBBINS JERRY            | 2019     | 2259-0032            | S                 | 975.05                                 | 416.25        | 47.60           | 29.15       | 19.11  | 1,487.16      | 11/15/2019 |  |
| DOBBINS JERRY            | 2020     | 2375-0522            | F                 | 896.65                                 | 313.27        | 43.64           | 0.00        | 0.00   | 1,253.56      | 09/30/2020 |  |
| DOBBINS JERRY            | 2020     | 2375-0522            | S                 | 896.65                                 | 313.27        | 43.64           | 28.00       | 693.58 | 1,975.14      | 11/16/2020 |  |
| DOBBINS JERRY            | 2021     | 2679-0283            | F                 | 1,053.38                               | 302.17        | 51.47           | 0.00        | 0.00   | 1,407.02      | 09/30/2021 |  |
| DOBBINS JERRY            | 2021     | 2679-0283            | S                 | 1,053.38                               | 302.17        | 51.47           | 28.00       | 20.00  | 1,455.02      | 11/15/2021 |  |
| DOBBINS JERRY            | 2022     | 2581-0497            | F                 | 1,726.55                               | 387.34        | 83.33           | 0.00        | 0.00   | 2,197.22      | 09/30/2022 |  |
| DOBBINS JERRY            | 2022     | 2581-0497            | S                 | 1,726.55                               | 387.34        | 83.33           | 28.00       | 20.00  | 2,245.22      | 11/15/2022 |  |
| DOBBINS JERRY            | 2023     | 2679-0284            | F                 | 2,938.34                               | 361.06        | 143.92          | 0.00        | 0.00   | 3,443.32      | 10/02/2023 |  |
| DOBBINS JERRY            | 2023     | 2679-0284            | S                 | 2,938.34                               | 361.06        | 143.92          | 28.00       | 75.00  | 3,546.32      | 11/15/2023 |  |
| DOBBINS JERRY            | 2024     |                      | F                 | 3,235.84                               | 28.32         | 158.80          | 0.00        | 0.00   | 3,422.96      | 09/30/2024 |  |
| DOBBINS JERRY            | 2024     |                      | S                 | 3,235.84                               | 28.32         | 158.80          | 0.00        | 0.00   | 3,422.96      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 25,855.90     |            |  |
| <b>16 153 13 024</b>     | 2655     | ROCK CHAPEL RD 30058 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:      |  |
| HARPER JAMES H III       | 2024     |                      | S                 | 98.23                                  | 0.85          | 4.78            | 0.00        | 0.00   | 103.86        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 103.86        |            |  |

| DQ205GADEK                 |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 845      |            |    |
|----------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|----|
| RUN DATE 01/15/25          |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |    |
| OWNER NAME                 | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |    |
| <b>16 153 13 029</b>       | 2625     | ROCK CHAPEL RD 30058 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:      |    |
| BENDALL PROPERTIES LLC     | 2024     |                      | S                 | 676.27                                 | 5.93          | 32.87           | 0.00        | 0.00   | 715.07        | 11/15/2024 |    |
| GRAND TOTAL DUE            |          |                      |                   |                                        |               |                 |             |        | 715.07        |            |    |
| <b>16 153 14 006</b>       | 6980     | 8 MAIN ST 30058 4427 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:      |    |
| LITHONIA CITY OF           | 2023     |                      | F                 | 72.00                                  | 8.85          | 0.00            | 0.00        | 0.00   | 80.85         | 10/02/2023 |    |
| LITHONIA CITY OF           | 2023     |                      | S                 | 72.00                                  | 8.85          | 0.00            | 0.00        | 0.00   | 80.85         | 11/15/2023 |    |
| LITHONIA CITY OF           | 2024     |                      | F                 | 72.00                                  | 0.63          | 0.00            | 0.00        | 0.00   | 72.63         | 09/30/2024 |    |
| LITHONIA CITY OF           | 2024     |                      | S                 | 72.00                                  | 0.63          | 0.00            | 0.00        | 0.00   | 72.63         | 11/15/2024 |    |
| GRAND TOTAL DUE            |          |                      |                   |                                        |               |                 |             |        | 306.96        |            |    |
| <b>16 153 14 014</b>       | 6958     | MAIN ST 30058 4493   |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:      |    |
| SMOOTH ASHLAR GRAND LODGE  | 2024     |                      | F                 | 3,261.88                               | 28.55         | 158.89          | 0.00        | 0.00   | 3,449.32      | 09/30/2024 |    |
| SMOOTH ASHLAR GRAND LODGE  | 2024     |                      | S                 | 3,261.88                               | 28.55         | 158.89          | 0.00        | 0.00   | 3,449.32      | 11/15/2024 |    |
| GRAND TOTAL DUE            |          |                      |                   |                                        |               |                 |             |        | 6,898.64      |            |    |
| <b>16 153 14 015</b>       | 2526     | STONE MOUNTAIN ST S  |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:      |    |
| MUHAIMIN LLC               | 2024     |                      | S                 | 735.26                                 | 6.43          | 35.28           | 0.00        | 0.00   | 776.97        | 11/15/2024 |    |
| GRAND TOTAL DUE            |          |                      |                   |                                        |               |                 |             |        | 776.97        |            |    |
| <b>16 153 14 016</b>       | 2525     | HOLLINGSWORTH ST 300 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:      |    |
| LITHONIA CITY OF           | 2023     |                      | F                 | 540.00                                 | 66.36         | 0.00            | 0.00        | 0.00   | 606.36        | 10/02/2023 |    |
| LITHONIA CITY OF           | 2023     |                      | S                 | 540.00                                 | 66.36         | 0.00            | 0.00        | 0.00   | 606.36        | 11/15/2023 |    |
| LITHONIA CITY OF           | 2024     |                      | F                 | 540.00                                 | 4.73          | 0.00            | 0.00        | 0.00   | 544.73        | 09/30/2024 |    |
| LITHONIA CITY OF           | 2024     |                      | S                 | 540.00                                 | 4.73          | 0.00            | 0.00        | 0.00   | 544.73        | 11/15/2024 |    |
| GRAND TOTAL DUE            |          |                      |                   |                                        |               |                 |             |        | 2,302.18      |            |    |
| <b>16 153 14 018</b>       | 6887     | MAX CLELAND BLVD 300 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:      |    |
| LITHONIA CITY OF           | 2023     |                      | F                 | 2,586.00                               | 317.77        | 0.00            | 0.00        | 0.00   | 2,903.77      | 10/02/2023 |    |
| LITHONIA CITY OF           | 2023     |                      | S                 | 2,586.00                               | 317.77        | 0.00            | 0.00        | 0.00   | 2,903.77      | 11/15/2023 |    |
| LITHONIA CITY OF           | 2024     |                      | F                 | 2,586.00                               | 22.63         | 0.00            | 0.00        | 0.00   | 2,608.63      | 09/30/2024 |    |
| LITHONIA CITY OF           | 2024     |                      | S                 | 2,586.00                               | 22.63         | 0.00            | 0.00        | 0.00   | 2,608.63      | 11/15/2024 |    |
| GRAND TOTAL DUE            |          |                      |                   |                                        |               |                 |             |        | 11,024.80     |            |    |
| <b>16 153 15 003</b>       | 6967     | MAIN ST 30058 4451   |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:      |    |
| RADFORD ANNETTE            | 2023     | 2707-0418            | F                 | 0.34                                   | 0.04          | 0.02            | 0.00        | 0.00   | 0.40          | 10/02/2023 | 13 |
| RADFORD ANNETTE            | 2023     | 2707-0418            | S                 | 977.13                                 | 120.07        | 47.06           | 28.00       | 429.59 | 1,601.85      | 11/15/2023 | 13 |
| RADFORD ANNETTE            | 2024     |                      | F                 | 1,055.66                               | 9.24          | 50.98           | 0.00        | 0.00   | 1,115.88      | 09/30/2024 | 13 |
| RADFORD ANNETTE            | 2024     |                      | S                 | 1,055.66                               | 9.24          | 50.98           | 0.00        | 0.00   | 1,115.88      | 11/15/2024 | 13 |
| GRAND TOTAL DUE            |          |                      |                   |                                        |               |                 |             |        | 3,834.01      |            |    |
| <b>16 153 15 005</b>       | 6977     | MAIN ST 30058        |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:      |    |
| PAGE DION                  | 2024     |                      | F                 | 776.76                                 | 6.80          | 34.04           | 0.00        | 0.00   | 817.60        | 09/30/2024 |    |
| PAGE DION                  | 2024     |                      | S                 | 776.76                                 | 6.80          | 34.04           | 0.00        | 0.00   | 817.60        | 11/15/2024 |    |
| GRAND TOTAL DUE            |          |                      |                   |                                        |               |                 |             |        | 1,635.20      |            |    |
| <b>16 153 15 020</b>       | 2560     | WIGGINS ST 30058     |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:      |    |
| MASSEY DAWN STEWART        | 2024     |                      | F                 | 314.67                                 | 2.76          | 12.73           | 0.00        | 0.00   | 330.16        | 09/30/2024 |    |
| MASSEY DAWN STEWART        | 2024     |                      | S                 | 314.67                                 | 2.76          | 12.73           | 0.00        | 0.00   | 330.16        | 11/15/2024 |    |
| GRAND TOTAL DUE            |          |                      |                   |                                        |               |                 |             |        | 660.32        |            |    |
| <b>16 153 15 022</b>       | 2550     | WIGGINS ST 30058 436 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:      |    |
| LITHONIA HOUSING AUTHORITY | 2022     |                      | F                 | 210.00                                 | 47.11         | 0.00            | 0.00        | 0.00   | 257.11        | 09/30/2022 |    |
| LITHONIA HOUSING AUTHORITY | 2022     |                      | S                 | 210.00                                 | 47.11         | 0.00            | 0.00        | 0.00   | 257.11        | 11/15/2022 |    |
| LITHONIA HOUSING AUTHORITY | 2023     |                      | F                 | 210.00                                 | 25.80         | 0.00            | 0.00        | 0.00   | 235.80        | 10/02/2023 |    |
| LITHONIA HOUSING AUTHORITY | 2023     |                      | S                 | 210.00                                 | 25.80         | 0.00            | 0.00        | 0.00   | 235.80        | 11/15/2023 |    |
| GRAND TOTAL DUE            |          |                      |                   |                                        |               |                 |             |        | 985.82        |            |    |
| <b>16 153 15 023</b>       | 7007     | SWIFT ST 30058       |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        | DUE DATE:     | CODE:      |    |
| LITHONIA CITY OF           | 2023     |                      | F                 | 216.00                                 | 26.54         | 0.00            | 0.00        | 0.00   | 242.54        | 10/02/2023 |    |
| LITHONIA CITY OF           | 2023     |                      | S                 | 216.00                                 | 26.54         | 0.00            | 0.00        | 0.00   | 242.54        | 11/15/2023 |    |
| LITHONIA CITY OF           | 2024     |                      | F                 | 216.00                                 | 1.89          | 0.00            | 0.00        | 0.00   | 217.89        | 09/30/2024 |    |
| LITHONIA CITY OF           | 2024     |                      | S                 | 216.00                                 | 1.89          | 0.00            | 0.00        | 0.00   | 217.89        | 11/15/2024 |    |
| GRAND TOTAL DUE            |          |                      |                   |                                        |               |                 |             |        | 920.86        |            |    |

| DQ205GADEK       |                        |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 846   |       |
|------------------|------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE         |                        | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |        |               |            |       |
| OWNER NAME       | TAX YEAR               | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 16 153 15 024    | 7019 R SWIFT ST 30058  |           |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        |               | DUE DATE:  | CODE: |
| LITHONIA CITY OF | 2023                   |           | F                 | 234.00                                 | 28.75         | 0.00            | 0.00        | 0.00   | 262.75        | 10/02/2023 |       |
| LITHONIA CITY OF | 2023                   |           | S                 | 234.00                                 | 28.75         | 0.00            | 0.00        | 0.00   | 262.75        | 11/15/2023 |       |
| LITHONIA CITY OF | 2024                   |           | F                 | 234.00                                 | 2.05          | 0.00            | 0.00        | 0.00   | 236.05        | 09/30/2024 |       |
| LITHONIA CITY OF | 2024                   |           | S                 | 234.00                                 | 2.05          | 0.00            | 0.00        | 0.00   | 236.05        | 11/15/2024 |       |
| GRAND TOTAL DUE  |                        |           |                   |                                        |               |                 |             |        | 997.60        |            |       |
| 16 153 15 025    | 6981 MAIN ST 30058     |           |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        |               | DUE DATE:  | CODE: |
| SMITH PAUL       | 2024                   |           | F                 | 1,377.82                               | 12.06         | 66.49           | 0.00        | 0.00   | 1,456.37      | 09/30/2024 |       |
| SMITH PAUL       | 2024                   |           | S                 | 1,377.82                               | 12.06         | 66.49           | 0.00        | 0.00   | 1,456.37      | 11/15/2024 |       |
| GRAND TOTAL DUE  |                        |           |                   |                                        |               |                 |             |        | 2,912.74      |            |       |
| 16 153 15 026    | 7015 SWIFT ST 30058    |           |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        |               | DUE DATE:  | CODE: |
| MADDOX TONY L    | 2021 2453-0149         |           | F                 | 888.22                                 | 254.80        | 42.43           | 0.00        | 0.00   | 1,185.45      | 09/30/2021 | 13    |
| MADDOX TONY L    | 2021 2453-0149         |           | S                 | 1,303.13                               | 373.82        | 62.25           | 28.00       | 158.98 | 1,926.18      | 11/15/2021 | 13    |
| MADDOX TONY L    | 2022 2581-0502         |           | F                 | 1,112.39                               | 249.55        | 48.95           | 0.00        | 0.00   | 1,410.89      | 09/30/2022 | PO    |
| MADDOX TONY L    | 2022 2581-0502         |           | S                 | 1,450.15                               | 325.33        | 63.81           | 28.00       | 20.00  | 1,887.29      | 11/15/2022 | PO    |
| MADDOX TONY L    | 2023 2679-0285         |           | F                 | 1,442.41                               | 177.24        | 63.42           | 0.00        | 0.00   | 1,683.07      | 10/02/2023 | PO    |
| MADDOX TONY L    | 2023 2679-0285         |           | S                 | 1,442.41                               | 177.24        | 63.42           | 28.00       | 20.00  | 1,731.07      | 11/15/2023 | PO    |
| MADDOX TONY L    | 2024                   |           | F                 | 1,502.83                               | 13.15         | 66.44           | 0.00        | 0.00   | 1,582.42      | 09/30/2024 |       |
| MADDOX TONY L    | 2024                   |           | S                 | 1,502.83                               | 13.15         | 66.44           | 0.00        | 0.00   | 1,582.42      | 11/15/2024 |       |
| GRAND TOTAL DUE  |                        |           |                   |                                        |               |                 |             |        | 12,988.79     |            |       |
| 16 153 19 004    | 2555 OAKLEAF RDG 30058 |           |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        |               | DUE DATE:  | CODE: |
| LOT SOURCE I LLC | 2017 1988-0339         |           | F                 | 187.73                                 | 110.17        | 8.19            | 0.00        | 0.00   | 306.09        | 10/02/2017 | DO    |
| LOT SOURCE I LLC | 2017 1988-0339         |           | S                 | 187.73                                 | 110.17        | 8.19            | 30.50       | 313.24 | 649.83        | 11/15/2017 | DO    |
| LOT SOURCE I LLC | 2019 2259-0046         |           | F                 | 242.13                                 | 103.37        | 10.91           | 0.00        | 0.00   | 356.41        | 09/30/2019 |       |
| LOT SOURCE I LLC | 2019 2259-0046         |           | S                 | 242.13                                 | 103.37        | 10.91           | 30.50       | 387.07 | 773.98        | 11/15/2019 |       |
| LOT SOURCE I LLC | 2020 2375-0535         |           | F                 | 238.07                                 | 83.18         | 10.70           | 0.00        | 0.00   | 331.95        | 09/30/2020 |       |
| LOT SOURCE I LLC | 2020 2375-0535         |           | S                 | 238.07                                 | 83.18         | 10.70           | 28.00       | 490.98 | 850.93        | 11/16/2020 |       |
| LOT SOURCE I LLC | 2021 2448-0161         |           | F                 | 231.04                                 | 66.27         | 10.35           | 0.00        | 0.00   | 307.66        | 09/30/2021 |       |
| LOT SOURCE I LLC | 2021 2448-0161         |           | S                 | 231.04                                 | 66.27         | 10.35           | 28.00       | 641.71 | 977.37        | 11/15/2021 |       |
| LOT SOURCE I LLC | 2022 2581-0503         |           | F                 | 272.22                                 | 61.07         | 10.61           | 0.00        | 0.00   | 343.90        | 09/30/2022 |       |
| LOT SOURCE I LLC | 2022 2581-0503         |           | S                 | 272.22                                 | 61.07         | 10.61           | 28.00       | 20.00  | 391.90        | 11/15/2022 |       |
| LOT SOURCE I LLC | 2023 2707-0421         |           | F                 | 422.27                                 | 51.89         | 18.11           | 0.00        | 0.00   | 492.27        | 10/02/2023 |       |
| LOT SOURCE I LLC | 2023 2707-0421         |           | S                 | 422.27                                 | 51.89         | 18.11           | 28.00       | 20.00  | 540.27        | 11/15/2023 |       |
| GRAND TOTAL DUE  |                        |           |                   |                                        |               |                 |             |        | 6,322.56      |            |       |
| 16 153 19 045    | 2478 OAKLEAF RDG 30058 |           |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        |               | DUE DATE:  | CODE: |
| LOT SOURCE I LLC | 2022 2581-0505         |           | F                 | 2,470.73                               | 554.29        | 120.54          | 0.00        | 0.00   | 3,145.56      | 09/30/2022 |       |
| LOT SOURCE I LLC | 2022 2581-0505         |           | S                 | 2,470.73                               | 554.29        | 120.54          | 28.00       | 75.00  | 3,248.56      | 11/15/2022 |       |
| LOT SOURCE I LLC | 2023 2679-0286         |           | F                 | 2,977.11                               | 365.82        | 145.86          | 0.00        | 0.00   | 3,488.79      | 10/02/2023 |       |
| LOT SOURCE I LLC | 2023 2679-0286         |           | S                 | 2,977.11                               | 365.82        | 145.86          | 28.00       | 20.00  | 3,536.79      | 11/15/2023 |       |
| GRAND TOTAL DUE  |                        |           |                   |                                        |               |                 |             |        | 13,419.70     |            |       |
| 16 153 19 046    | 2480 OAKLEAF RDG 30058 |           |                   |                                        | TAX DISTRICT: | 54              | LITHONIA    |        |               | DUE DATE:  | CODE: |
| LOT SOURCE I LLC | 2017 1988-0341         |           | F                 | 163.73                                 | 96.09         | 8.19            | 0.00        | 0.00   | 268.01        | 10/02/2017 | DO    |
| LOT SOURCE I LLC | 2017 1988-0341         |           | S                 | 163.73                                 | 96.09         | 8.19            | 30.50       | 363.43 | 661.94        | 11/15/2017 | DO    |
| LOT SOURCE I LLC | 2018 2126-0379         |           | F                 | 1,843.27                               | 943.49        | 92.17           | 0.00        | 0.00   | 2,878.93      | 10/01/2018 | DO    |
| LOT SOURCE I LLC | 2018 2126-0379         |           | S                 | 1,843.27                               | 943.49        | 92.17           | 30.50       | 58.98  | 2,968.41      | 11/15/2018 | DO    |
| LOT SOURCE I LLC | 2019 2259-0048         |           | F                 | 1,842.39                               | 786.51        | 92.12           | 0.00        | 0.00   | 2,721.02      | 09/30/2019 |       |
| LOT SOURCE I LLC | 2019 2259-0048         |           | S                 | 1,842.39                               | 786.51        | 92.12           | 30.50       | 536.54 | 3,288.06      | 11/15/2019 |       |
| LOT SOURCE I LLC | 2020 2375-0537         |           | F                 | 1,890.23                               | 660.41        | 94.52           | 0.00        | 0.00   | 2,645.16      | 09/30/2020 |       |
| LOT SOURCE I LLC | 2020 2375-0537         |           | S                 | 1,890.23                               | 660.41        | 94.52           | 28.00       | 592.26 | 3,265.42      | 11/16/2020 |       |
| LOT SOURCE I LLC | 2021 2448-0162         |           | F                 | 1,978.24                               | 567.48        | 98.92           | 0.00        | 0.00   | 2,644.64      | 09/30/2021 |       |
| LOT SOURCE I LLC | 2021 2448-0162         |           | S                 | 1,978.24                               | 567.48        | 98.92           | 28.00       | 678.38 | 3,351.02      | 11/15/2021 |       |
| LOT SOURCE I LLC | 2022 2581-0506         |           | F                 | 2,678.19                               | 600.83        | 130.91          | 0.00        | 0.00   | 3,409.93      | 09/30/2022 |       |
| LOT SOURCE I LLC | 2022 2581-0506         |           | S                 | 2,678.19                               | 600.83        | 130.91          | 28.00       | 20.00  | 3,457.93      | 11/15/2022 |       |
| LOT SOURCE I LLC | 2023 2679-0287         |           | F                 | 3,037.65                               | 373.26        | 148.89          | 0.00        | 0.00   | 3,559.80      | 10/02/2023 |       |
| LOT SOURCE I LLC | 2023 2679-0287         |           | S                 | 3,037.65                               | 373.26        | 148.89          | 28.00       | 20.00  | 3,607.80      | 11/15/2023 |       |
| GRAND TOTAL DUE  |                        |           |                   |                                        |               |                 |             |        | 38,728.07     |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR | BK/<br>HS PG | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |            |
|--------------------------|-------------|--------------|----------------------|-------------------------|-----------------|--------------------|----------------|-------|------------------|------------|
| <b>16 153 19 074</b>     | 2475        | OAKLEAF CIR  | 30058                |                         |                 |                    |                |       |                  |            |
| LOT SOURCE 1 LLC         | 2022        |              | F                    | 60.00                   | 13.46           | 0.00               | 0.00           | 0.00  | 73.46            | 09/30/2022 |
| LOT SOURCE 1 LLC         | 2022        |              | S                    | 60.00                   | 13.46           | 0.00               | 0.00           | 0.00  | 73.46            | 11/15/2022 |
| LOT SOURCE 1 LLC         | 2023        |              | F                    | 60.00                   | 7.37            | 0.00               | 0.00           | 0.00  | 67.37            | 10/02/2023 |
| LOT SOURCE 1 LLC         | 2023        |              | S                    | 60.00                   | 7.37            | 0.00               | 0.00           | 0.00  | 67.37            | 11/15/2023 |
| LOT SOURCE 1 LLC         | 2024        |              | F                    | 60.00                   | 0.53            | 0.00               | 0.00           | 0.00  | 60.53            | 09/30/2024 |
| LOT SOURCE 1 LLC         | 2024        |              | S                    | 60.00                   | 0.53            | 0.00               | 0.00           | 0.00  | 60.53            | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |              |                      |                         |                 |                    |                |       | <b>402.72</b>    |            |
| <b>16 153 19 124</b>     | 2547        | OAKLEAF RDG  | 30058                |                         |                 |                    |                |       |                  |            |
| OAKLEAF AT STONECREST HC | 2022        |              | F                    | 174.00                  | 39.04           | 0.00               | 0.00           | 0.00  | 213.04           | 09/30/2022 |
| OAKLEAF AT STONECREST HC | 2022        |              | S                    | 174.00                  | 39.04           | 0.00               | 0.00           | 0.00  | 213.04           | 11/15/2022 |
| OAKLEAF AT STONECREST HC | 2023        |              | F                    | 174.00                  | 21.38           | 0.00               | 0.00           | 0.00  | 195.38           | 10/02/2023 |
| OAKLEAF AT STONECREST HC | 2023        |              | S                    | 174.00                  | 21.38           | 0.00               | 0.00           | 0.00  | 195.38           | 11/15/2023 |
| OAKLEAF AT STONECREST HC | 2024        |              | F                    | 174.00                  | 1.52            | 0.00               | 0.00           | 0.00  | 175.52           | 09/30/2024 |
| OAKLEAF AT STONECREST HC | 2024        |              | S                    | 174.00                  | 1.52            | 0.00               | 0.00           | 0.00  | 175.52           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |              |                      |                         |                 |                    |                |       | <b>1,167.88</b>  |            |
| <b>16 154 01 006</b>     | 6950        | RAILROAD ST  | 30058 44             |                         |                 |                    |                |       |                  |            |
| KILGORE SHUN             | 2024        |              | S                    | 322.55                  | 2.83            | 14.77              | 0.00           | 0.00  | 340.15           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |              |                      |                         |                 |                    |                |       | <b>340.15</b>    |            |
| <b>16 154 01 016</b>     | 6937        | RAILROAD ST  | 30058                |                         |                 |                    |                |       |                  |            |
| MCCLAIN MARSHALL JR      | 2024        |              | F                    | 69.85                   | 0.61            | 1.33               | 0.00           | 0.00  | 71.79            | 09/30/2024 |
| MCCLAIN MARSHALL JR      | 2024        |              | S                    | 69.85                   | 0.61            | 1.33               | 0.00           | 0.00  | 71.79            | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |              |                      |                         |                 |                    |                |       | <b>143.58</b>    |            |
| <b>16 154 02 001</b>     | 6959        | RAILROAD ST  | 30058 44             |                         |                 |                    |                |       |                  |            |
| MAROT DAVID JOSEPH       | 2024        |              | S                    | 2,168.84                | 18.98           | 105.45             | 0.00           | 0.00  | 2,293.27         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |              |                      |                         |                 |                    |                |       | <b>2,293.27</b>  |            |
| <b>16 154 02 009</b>     | 6976        | BRASWELL ST  | 30058 44             |                         |                 |                    |                |       |                  |            |
| FRETWELL TRAVIS L        | 2024        |              | F                    | 337.47                  | 2.96            | 13.87              | 0.00           | 0.00  | 354.30           | 09/30/2024 |
| FRETWELL TRAVIS L        | 2024        |              | S                    | 337.47                  | 2.96            | 13.87              | 0.00           | 0.00  | 354.30           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |              |                      |                         |                 |                    |                |       | <b>708.60</b>    |            |
| <b>16 154 02 010</b>     | 6978        | BRASWELL ST  | 30058                |                         |                 |                    |                |       |                  |            |
| FRETWELL TRAVIS L        | 2024        |              | F                    | 107.56                  | 0.95            | 2.38               | 0.00           | 0.00  | 110.89           | 09/30/2024 |
| FRETWELL TRAVIS L        | 2024        |              | S                    | 107.56                  | 0.95            | 2.38               | 0.00           | 0.00  | 110.89           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |              |                      |                         |                 |                    |                |       | <b>221.78</b>    |            |
| <b>16 154 02 011</b>     | 6980        | BRASWELL ST  | 30058                |                         |                 |                    |                |       |                  |            |
| FRETWELL TRAVIS L        | 2024        |              | F                    | 107.56                  | 0.95            | 2.38               | 0.00           | 0.00  | 110.89           | 09/30/2024 |
| FRETWELL TRAVIS L        | 2024        |              | S                    | 107.56                  | 0.95            | 2.38               | 0.00           | 0.00  | 110.89           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |              |                      |                         |                 |                    |                |       | <b>221.78</b>    |            |
| <b>16 154 02 015</b>     | 7010        | BRASWELL ST  | 30058 44             |                         |                 |                    |                |       |                  |            |
| TUNNR COREY LAMAR        | 2024        |              | F                    | 643.60                  | 5.64            | 29.19              | 0.00           | 0.00  | 678.43           | 09/30/2024 |
| TUNNR COREY LAMAR        | 2024        |              | S                    | 643.60                  | 5.64            | 29.19              | 0.00           | 0.00  | 678.43           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |              |                      |                         |                 |                    |                |       | <b>1,356.86</b>  |            |

| DQ205GADEK               |    |          |                  | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 848        |            |    |  |
|--------------------------|----|----------|------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|----|--|
| RUN DATE 01/15/25        |    |          |                  | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                 |            |    |  |
| OWNER NAME               |    | TAX YEAR | BK/ HS PG        | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |    |  |
| <b>16 154 02 019</b>     |    | 6987     | RAILROAD ST      | 30058                                  |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:       | CODE:      |    |  |
| TURNER DOROTHY ESTATE    | PE | 2017     | 2448-0164        | F                                      | 109.84               | 64.46         | 4.29            | 0.00           | 0.00   | 178.59          | 01/08/2018 | DO |  |
| TURNER DOROTHY ESTATE    | PE | 2017     | 2448-0164        | S                                      | 109.84               | 64.46         | 4.29            | 28.00          | 20.00  | 226.59          | 01/08/2018 | DO |  |
| TURNER DOROTHY ESTATE    | PE | 2018     | 2126-0384        | F                                      | 200.28               | 102.51        | 8.81            | 0.00           | 0.00   | 311.60          | 10/01/2018 |    |  |
| TURNER DOROTHY ESTATE    | PE | 2018     | 2126-0384        | S                                      | 200.28               | 102.51        | 8.81            | 30.50          | 20.00  | 362.10          | 11/15/2018 |    |  |
| TURNER DOROTHY ESTATE    | PE | 2019     | 2375-0543        | F                                      | 91.94                | 39.25         | 3.40            | 0.00           | 0.00   | 134.59          | 09/30/2019 |    |  |
| TURNER DOROTHY ESTATE    | PE | 2019     | 2375-0543        | S                                      | 91.94                | 39.25         | 3.40            | 28.00          | 20.00  | 182.59          | 11/15/2019 |    |  |
| TURNER DOROTHY ESTATE    | PE | 2020     | 2375-0544        | F                                      | 422.87               | 147.74        | 19.94           | 0.00           | 0.00   | 590.55          | 09/30/2020 |    |  |
| TURNER DOROTHY ESTATE    | PE | 2020     | 2375-0544        | S                                      | 422.87               | 147.74        | 19.94           | 28.00          | 113.98 | 732.53          | 11/16/2020 |    |  |
| TURNER DOROTHY ESTATE    | PE | 2021     | 2448-0165        | F                                      | 457.12               | 131.13        | 21.66           | 0.00           | 0.00   | 609.91          | 09/30/2021 |    |  |
| TURNER DOROTHY ESTATE    | PE | 2021     | 2448-0165        | S                                      | 457.12               | 131.13        | 21.66           | 28.00          | 20.00  | 657.91          | 11/15/2021 |    |  |
| TURNER DOROTHY ESTATE    | PE | 2022     | 2581-0512        | F                                      | 54.22                | 12.16         | 1.51            | 0.00           | 0.00   | 67.89           | 09/30/2022 |    |  |
| TURNER DOROTHY ESTATE    | PE | 2022     | 2581-0512        | S                                      | 54.22                | 12.16         | 1.51            | 18.00          | 75.00  | 160.89          | 11/15/2022 |    |  |
| TURNER DOROTHY ESTATE    | PE | 2024     |                  | F                                      | 908.36               | 7.95          | 42.72           | 0.00           | 0.00   | 959.03          | 09/30/2024 |    |  |
| TURNER DOROTHY ESTATE    | PE | 2024     |                  | S                                      | 908.36               | 7.95          | 42.72           | 0.00           | 0.00   | 959.03          | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |    |          |                  |                                        |                      |               |                 |                |        | <b>6,133.80</b> |            |    |  |
| <b>16 154 02 027</b>     |    | 7016     | BRASWELL ST      | 30058 44                               |                      | TAX DISTRICT: | 54              | LITHONIA       |        | DUE DATE:       | CODE:      |    |  |
| CHARLES WILSON           |    | 2024     |                  | F                                      | 297.27               | 2.60          | 14.86           | 0.00           | 0.00   | 314.73          | 09/30/2024 |    |  |
| CHARLES WILSON           |    | 2024     |                  | S                                      | 297.27               | 2.60          | 14.86           | 0.00           | 0.00   | 314.73          | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |    |          |                  |                                        |                      |               |                 |                |        | <b>629.46</b>   |            |    |  |
| <b>16 154 02 029</b>     |    | 6985     | R RAILROAD ST    | 30058                                  |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:       | CODE:      |    |  |
| PEAVY ROBERT             |    | 2017     | 1988-0351        | F                                      | 5.30                 | 3.11          | 0.27            | 0.00           | 0.00   | 8.68            | 10/02/2017 | DO |  |
| PEAVY ROBERT             |    | 2017     | 1988-0351        | S                                      | 5.30                 | 3.11          | 0.27            | 20.50          | 20.00  | 49.18           | 11/15/2017 | DO |  |
| PEAVY ROBERT             |    | 2018     | 2126-0386        | F                                      | 5.27                 | 2.70          | 0.26            | 0.00           | 0.00   | 8.23            | 10/01/2018 |    |  |
| PEAVY ROBERT             |    | 2018     | 2126-0386        | S                                      | 5.27                 | 2.70          | 0.26            | 20.50          | 20.00  | 48.73           | 11/15/2018 |    |  |
| PEAVY ROBERT             |    | 2019     | 2259-0061        | F                                      | 21.07                | 8.99          | 1.05            | 0.00           | 0.00   | 31.11           | 09/30/2019 |    |  |
| PEAVY ROBERT             |    | 2019     | 2259-0061        | S                                      | 21.07                | 8.99          | 1.05            | 20.50          | 20.00  | 71.61           | 11/15/2019 |    |  |
| PEAVY ROBERT             |    | 2020     | 2375-0547        | F                                      | 21.21                | 7.41          | 1.06            | 0.00           | 0.00   | 29.68           | 09/30/2020 |    |  |
| PEAVY ROBERT             |    | 2020     | 2375-0547        | S                                      | 21.21                | 7.41          | 1.06            | 18.00          | 433.16 | 480.84          | 11/16/2020 |    |  |
| PEAVY ROBERT             |    | 2024     |                  | F                                      | 26.65                | 0.23          | 1.33            | 0.00           | 0.00   | 28.21           | 09/30/2024 |    |  |
| PEAVY ROBERT             |    | 2024     |                  | S                                      | 26.65                | 0.23          | 1.33            | 0.00           | 0.00   | 28.21           | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |    |          |                  |                                        |                      |               |                 |                |        | <b>784.48</b>   |            |    |  |
| <b>16 154 03 004</b>     |    | 7044     | PINE MOUNTAIN RD | 300                                    |                      | TAX DISTRICT: | 54              | LITHONIA       |        | DUE DATE:       | CODE:      |    |  |
| EDWARDS ANTONIO          |    | 2024     |                  | F                                      | 376.55               | 3.29          | 18.83           | 0.00           | 0.00   | 398.67          | 09/30/2024 |    |  |
| EDWARDS ANTONIO          |    | 2024     |                  | S                                      | 376.55               | 3.29          | 18.83           | 0.00           | 0.00   | 398.67          | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |    |          |                  |                                        |                      |               |                 |                |        | <b>797.34</b>   |            |    |  |
| <b>16 154 03 006</b>     |    | 2325     | LUTHER ST        | 30058 7303                             |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| SHAW FLOSSIE MAE         |    | 2024     |                  | S                                      | 152.71               | 1.35          | 7.31            | 0.00           | 0.00   | 161.37          | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |    |          |                  |                                        |                      |               |                 |                |        | <b>161.37</b>   |            |    |  |
| <b>16 154 03 024</b>     |    | 2510     | ROCK CHAPEL RD   | 30058                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| ROBERTS BENJAMIN HIS EST |    | 2024     |                  | F                                      | 1,675.99             | 14.66         | 81.10           | 0.00           | 0.00   | 1,771.75        | 09/30/2024 |    |  |
| ROBERTS BENJAMIN HIS EST |    | 2024     |                  | S                                      | 1,675.99             | 14.66         | 81.10           | 0.00           | 0.00   | 1,771.75        | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |    |          |                  |                                        |                      |               |                 |                |        | <b>3,543.50</b> |            |    |  |
| <b>16 154 03 033</b>     |    | 2548     | ROCK CHAPEL RD   | 30058                                  |                      | TAX DISTRICT: | 54              | LITHONIA       |        | DUE DATE:       | CODE:      |    |  |
| CEGGS CAFE LLC           |    | 2024     |                  | F                                      | 1,322.88             | 11.58         | 66.14           | 0.00           | 0.00   | 1,400.60        | 09/30/2024 |    |  |
| CEGGS CAFE LLC           |    | 2024     |                  | S                                      | 1,322.88             | 11.58         | 66.14           | 0.00           | 0.00   | 1,400.60        | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |    |          |                  |                                        |                      |               |                 |                |        | <b>2,801.20</b> |            |    |  |
| <b>16 154 04 007</b>     |    | 2476     | ROCK CHAPEL RD   | 30058                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |  |
| KP SIRAK LLC             |    | 2024     |                  | S                                      | 17.04                | 0.15          | 0.85            | 0.00           | 0.00   | 18.04           | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |    |          |                  |                                        |                      |               |                 |                |        | <b>18.04</b>    |            |    |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 849   |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>16 154 06 001</b>     | 7056     | PINE MOUNTAIN RD 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| HINES ROBERT ODELL       | 2023     | 2699-0252            | F                 | 1,108.51                               | 136.22        | 53.31           | 0.00           | 0.00   | 1,298.04        | 10/02/2023 |  |
| HINES ROBERT ODELL       | 2023     | 2699-0252            | S                 | 1,256.31                               | 154.38        | 60.42           | 28.00          | 58.98  | 1,558.09        | 11/15/2023 |  |
| HINES ROBERT ODELL       | 2024     |                      | F                 | 1,338.28                               | 11.71         | 64.22           | 0.00           | 0.00   | 1,414.21        | 09/30/2024 |  |
| HINES ROBERT ODELL       | 2024     |                      | S                 | 1,338.28                               | 11.71         | 64.22           | 0.00           | 0.00   | 1,414.21        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>5,684.55</b> |            |  |
| <b>16 154 06 002</b>     | 7066     | PINE MOUNTAIN RD 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| KILGORE WILLIAM H HIS ES | 2022     | 2581-0517            | F                 | 1,089.52                               | 244.42        | 53.28           | 0.00           | 0.00   | 1,387.22        | 09/30/2022 |  |
| KILGORE WILLIAM H HIS ES | 2022     | 2581-0517            | S                 | 1,089.52                               | 244.42        | 53.28           | 28.00          | 113.98 | 1,529.20        | 11/15/2022 |  |
| KILGORE WILLIAM H HIS ES | 2023     | 2685-0366            | F                 | 1,325.15                               | 162.83        | 63.86           | 0.00           | 0.00   | 1,551.84        | 10/02/2023 |  |
| KILGORE WILLIAM H HIS ES | 2023     | 2685-0366            | S                 | 1,325.15                               | 162.83        | 63.86           | 28.00          | 75.00  | 1,654.84        | 11/15/2023 |  |
| KILGORE WILLIAM H HIS ES | 2024     |                      | F                 | 1,371.95                               | 12.01         | 65.90           | 0.00           | 0.00   | 1,449.86        | 09/30/2024 |  |
| KILGORE WILLIAM H HIS ES | 2024     |                      | S                 | 1,371.95                               | 12.01         | 65.90           | 0.00           | 0.00   | 1,449.86        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>9,022.82</b> |            |  |
| <b>16 155 01 003</b>     | 6945     | CHAPMAN RD 30058 524 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:       | CODE:      |  |
| FALLEN PEGGY             | 2024     |                      | H9F F             | 351.43                                 | 3.07          | 14.87           | 0.00           | 0.00   | 369.37          | 09/30/2024 |  |
| FALLEN PEGGY             | 2024     |                      | H9F S             | 351.43                                 | 3.07          | 14.87           | 0.00           | 0.00   | 369.37          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>738.74</b>   |            |  |
| <b>16 155 01 004</b>     | 2005     | ROGERS LAKE RD 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:       | CODE:      |  |
| BANKS TANDELYA           | 2024     |                      | H1F F             | 1,203.72                               | 10.53         | 57.49           | 0.00           | 0.00   | 1,271.74        | 09/30/2024 |  |
| BANKS TANDELYA           | 2024     |                      | H1F S             | 1,203.72                               | 10.53         | 57.49           | 0.00           | 0.00   | 1,271.74        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,543.48</b> |            |  |
| <b>16 155 01 012</b>     | 2067     | ROGERS LAKE RD 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:       | CODE:      |  |
| SMITH BELINDA            | 2024     |                      | S                 | 469.07                                 | 4.11          | 21.78           | 0.00           | 0.00   | 494.96          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>494.96</b>   |            |  |
| <b>16 155 01 013</b>     | 2071     | ROGERS LAKE RD 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:       | CODE:      |  |
| DURDEN RITA D            | 2024     |                      | F                 | 1,864.70                               | 16.32         | 90.54           | 0.00           | 0.00   | 1,971.56        | 09/30/2024 |  |
| DURDEN RITA D            | 2024     |                      | S                 | 1,864.70                               | 16.32         | 90.54           | 0.00           | 0.00   | 1,971.56        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,943.12</b> |            |  |
| <b>16 155 01 015</b>     | 2087     | ROGERS LAKE RD 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:       | CODE:      |  |
| ROGERS DOROTHY           | 2024     |                      | S                 | 270.75                                 | 2.37          | 12.87           | 0.00           | 0.00   | 285.99          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>285.99</b>   |            |  |
| <b>16 155 02 003</b>     | 1941     | ROGERS LAKE RD 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:       | CODE:      |  |
| DOWNIE ALFREDA           | 2022     |                      | F                 | 101.19                                 | 22.70         | 4.22            | 0.00           | 0.00   | 128.11          | 09/30/2022 |  |
| DOWNIE ALFREDA           | 2022     |                      | S                 | 101.19                                 | 22.70         | 4.22            | 0.00           | 0.00   | 128.11          | 11/15/2022 |  |
| DOWNIE ALFREDA           | 2023     | 2707-0429            | F                 | 118.58                                 | 14.57         | 4.25            | 0.00           | 0.00   | 137.40          | 10/02/2023 |  |
| DOWNIE ALFREDA           | 2023     | 2707-0429            | S                 | 118.58                                 | 14.57         | 4.25            | 28.00          | 113.98 | 279.38          | 11/15/2023 |  |
| DOWNIE ALFREDA           | 2024     |                      | F                 | 136.35                                 | 1.19          | 4.93            | 0.00           | 0.00   | 142.47          | 09/30/2024 |  |
| DOWNIE ALFREDA           | 2024     |                      | S                 | 136.35                                 | 1.19          | 4.93            | 0.00           | 0.00   | 142.47          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>957.94</b>   |            |  |

| DQ205GADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 850      |            |    |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|----|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |    |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |
| <b>16 156 01 002</b>     | 1917 R ROGERS LAKE RD 300 |           |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |    |
| SANDERS ROBERT           | 2017                      |           | F                                      | 5.68                 | 3.34          | 0.04            | 0.00           | 0.00   | 9.06          | 10/02/2017 |    |
| SANDERS ROBERT           | 2017                      |           | S                                      | 5.68                 | 3.34          | 0.04            | 0.00           | 0.00   | 9.06          | 11/15/2017 |    |
| SANDERS ROBERT           | 2018                      |           | F                                      | 5.69                 | 2.92          | 0.04            | 0.00           | 0.00   | 8.65          | 10/01/2018 |    |
| SANDERS ROBERT           | 2018                      |           | S                                      | 5.69                 | 2.92          | 0.04            | 0.00           | 0.00   | 8.65          | 11/15/2018 |    |
| SANDERS ROBERT           | 2019                      |           | F                                      | 5.68                 | 2.43          | 0.04            | 0.00           | 0.00   | 8.15          | 09/30/2019 |    |
| SANDERS ROBERT           | 2019                      |           | S                                      | 5.68                 | 2.43          | 0.04            | 0.00           | 0.00   | 8.15          | 11/15/2019 |    |
| SANDERS ROBERT           | 2020                      |           | F                                      | 5.68                 | 1.99          | 0.04            | 0.00           | 0.00   | 7.71          | 09/30/2020 |    |
| SANDERS ROBERT           | 2020                      |           | S                                      | 5.68                 | 1.99          | 0.04            | 0.00           | 0.00   | 7.71          | 11/16/2020 |    |
| SANDERS ROBERT           | 2021                      |           | F                                      | 5.69                 | 1.64          | 0.04            | 0.00           | 0.00   | 7.37          | 09/30/2021 |    |
| SANDERS ROBERT           | 2021                      |           | S                                      | 5.69                 | 1.64          | 0.04            | 0.00           | 0.00   | 7.37          | 11/15/2021 |    |
| SANDERS ROBERT           | 2022                      |           | F                                      | 5.68                 | 1.28          | 0.04            | 0.00           | 0.00   | 7.00          | 09/30/2022 |    |
| SANDERS ROBERT           | 2022                      |           | S                                      | 5.68                 | 1.28          | 0.04            | 0.00           | 0.00   | 7.00          | 11/15/2022 |    |
| SANDERS ROBERT           | 2023                      |           | F                                      | 10.49                | 0.80          | 0.04            | 0.00           | 0.00   | 11.33         | 06/20/2024 |    |
| SANDERS ROBERT           | 2023                      |           | S                                      | 10.49                | 0.80          | 0.04            | 0.00           | 0.00   | 11.33         | 06/20/2024 |    |
| SANDERS ROBERT           | 2024                      |           | F                                      | 11.69                | 0.10          | 0.04            | 0.00           | 0.00   | 11.83         | 09/30/2024 |    |
| SANDERS ROBERT           | 2024                      |           | S                                      | 11.69                | 0.10          | 0.04            | 0.00           | 0.00   | 11.83         | 11/15/2024 |    |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |        | 142.20        |            |    |
| <b>16 156 02 007</b>     | 6972 MADDOX RD 30058 5107 |           |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |    |
| FREEMAN ROBERT           | 2024                      |           | H4F F                                  | 504.64               | 4.41          | 22.54           | 0.00           | 0.00   | 531.59        | 09/30/2024 |    |
| FREEMAN ROBERT           | 2024                      |           | H4F S                                  | 504.64               | 4.41          | 22.54           | 0.00           | 0.00   | 531.59        | 11/15/2024 |    |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |        | 1,063.18      |            |    |
| <b>16 156 02 008</b>     | 6974 MADDOX RD 30058      |           |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |    |
| STOKES EDDIE             | 2017 1988-0367            |           | F                                      | 15.88                | 9.32          | 0.79            | 0.00           | 0.00   | 25.99         | 10/02/2017 | DO |
| STOKES EDDIE             | 2017 1988-0367            |           | S                                      | 15.88                | 9.32          | 0.79            | 20.50          | 280.82 | 327.31        | 11/15/2017 | DO |
| STOKES EDDIE             | 2018 2126-0398            |           | F                                      | 15.83                | 8.10          | 0.79            | 0.00           | 0.00   | 24.72         | 10/01/2018 |    |
| STOKES EDDIE             | 2018 2126-0398            |           | S                                      | 15.83                | 8.10          | 0.79            | 20.50          | 20.00  | 65.22         | 11/15/2018 |    |
| STOKES EDDIE             | 2019 2259-0073            |           | F                                      | 15.81                | 6.75          | 0.79            | 0.00           | 0.00   | 23.35         | 09/30/2019 |    |
| STOKES EDDIE             | 2019 2259-0073            |           | S                                      | 15.81                | 6.75          | 0.79            | 20.50          | 20.00  | 63.85         | 11/15/2019 |    |
| STOKES EDDIE             | 2020 2376-0008            |           | F                                      | 15.91                | 5.56          | 0.80            | 0.00           | 0.00   | 22.27         | 09/30/2020 |    |
| STOKES EDDIE             | 2020 2376-0008            |           | S                                      | 15.91                | 5.56          | 0.80            | 18.00          | 392.94 | 433.21        | 11/16/2020 |    |
| STOKES EDDIE             | 2021 2448-0166            |           | F                                      | 16.07                | 4.61          | 0.80            | 0.00           | 0.00   | 21.48         | 09/30/2021 |    |
| STOKES EDDIE             | 2021 2448-0166            |           | S                                      | 16.07                | 4.61          | 0.80            | 18.00          | 20.00  | 59.48         | 11/15/2021 |    |
| STOKES EDDIE             | 2022                      |           | F                                      | 15.82                | 3.55          | 0.79            | 0.00           | 0.00   | 20.16         | 09/30/2022 |    |
| STOKES EDDIE             | 2022                      |           | S                                      | 15.82                | 3.55          | 0.79            | 0.00           | 0.00   | 20.16         | 11/15/2022 |    |
| STOKES EDDIE             | 2023 2707-0430            |           | F                                      | 15.92                | 1.96          | 0.80            | 0.00           | 0.00   | 18.68         | 10/02/2023 |    |
| STOKES EDDIE             | 2023 2707-0430            |           | S                                      | 15.92                | 1.96          | 0.80            | 18.00          | 113.98 | 150.66        | 11/15/2023 |    |
| STOKES EDDIE             | 2024                      |           | F                                      | 15.98                | 0.14          | 0.80            | 0.00           | 0.00   | 16.92         | 09/30/2024 |    |
| STOKES EDDIE             | 2024                      |           | S                                      | 15.98                | 0.14          | 0.80            | 0.00           | 0.00   | 16.92         | 11/15/2024 |    |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |        | 1,310.38      |            |    |
| <b>16 156 02 013</b>     | 7088 MADDOX RD 30058 5109 |           |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |    |
| BANKS MILDRED            | 2024                      |           | F                                      | 1,669.66             | 14.61         | 81.19           | 0.00           | 0.00   | 1,765.46      | 09/30/2024 |    |
| BANKS MILDRED            | 2024                      |           | S                                      | 1,965.03             | 17.19         | 95.56           | 0.00           | 0.00   | 2,077.78      | 11/15/2024 |    |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |        | 3,843.24      |            |    |
| <b>16 156 02 014</b>     | 6978 MADDOX RD 30058 5107 |           |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |    |
| MILLER HOLDINGS AND INVE | 2024                      |           | F                                      | 45.99                | 0.40          | 2.23            | 0.00           | 0.00   | 48.62         | 09/30/2024 | NS |
| MILLER HOLDINGS AND INVE | 2024                      |           | S                                      | 1,982.78             | 17.35         | 96.44           | 0.00           | 106.37 | 2,202.94      | 11/15/2024 | NS |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |        | 2,251.56      |            |    |
| <b>16 156 02 017</b>     | 1906 ROGERS LAKE RD 30058 |           |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |    |
| DOVE LUCY LAFERNE ESTATE | 2024                      |           | F                                      | 3,123.79             | 27.34         | 69.52           | 0.00           | 0.00   | 3,220.65      | 09/30/2024 |    |
| DOVE LUCY LAFERNE ESTATE | 2024                      |           | S                                      | 3,123.79             | 27.34         | 69.52           | 0.00           | 0.00   | 3,220.65      | 11/15/2024 |    |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |        | 6,441.30      |            |    |
| <b>16 156 02 021</b>     | 1750 ROGERS LAKE RD 30058 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| DEKALB COUNTY            | 2022                      |           | S                                      | 36.53                | 8.20          | 0.00            | 0.00           | 0.00   | 44.73         | 11/15/2022 |    |
| DEKALB COUNTY            | 2023                      |           | S                                      | 79.76                | 9.80          | 0.00            | 0.00           | 0.00   | 89.56         | 11/15/2023 |    |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |        | 134.29        |            |    |

| DQ205GADEK               |          |                 |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 851 |  |
|--------------------------|----------|-----------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|----------|--|
| RUN DATE 01/15/25        |          |                 |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG       | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |          |  |
| 16 156 02 024            | 7056     | MADDOX RD 30058 | 5109              |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE:    |  |
| LEE LAVONNE              | 2024     |                 | F                 | 2,102.53                               | 18.39         | 92.36           | 0.00           | 0.00   | 2,213.28      | 09/30/2024 |          |  |
| LEE LAVONNE              | 2024     |                 | S                 | 2,102.53                               | 18.39         | 92.36           | 0.00           | 0.00   | 2,213.28      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |                |        | 4,426.56      |            |          |  |
| 16 156 03 005            | 6975     | MADDOX RD 30058 | 5106              |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE:    |  |
| BANKS LUVONIA            | 2024     |                 | H9F S             | 142.54                                 | 1.24          | 4.43            | 0.00           | 0.00   | 148.21        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |                |        | 148.21        |            |          |  |
| 16 156 03 006            | 6965     | MADDOX RD 30058 | 5106              |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE:    |  |
| ALPHONSO DIAN            | 2024     |                 | F                 | 1,336.07                               | 11.69         | 64.10           | 0.00           | 0.00   | 1,411.86      | 09/30/2024 |          |  |
| ALPHONSO DIAN            | 2024     |                 | S                 | 1,336.07                               | 11.69         | 64.10           | 0.00           | 0.00   | 1,411.86      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |                |        | 2,823.72      |            |          |  |
| 16 156 03 007            | 7075     | MADDOX RD 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE:    |  |
| REED WILLIAM R EST PERS  | 2022     |                 | H4F F             | 155.52                                 | 34.89         | 6.58            | 0.00           | 0.00   | 196.99        | 09/30/2022 |          |  |
| REED WILLIAM R EST PERS  | 2022     |                 | H4F S             | 155.52                                 | 34.89         | 6.58            | 0.00           | 0.00   | 196.99        | 11/15/2022 |          |  |
| REED WILLIAM R EST PERS  | 2023     | 2707-0434       | H4F F             | 93.44                                  | 11.48         | 2.27            | 0.00           | 0.00   | 107.19        | 10/02/2023 |          |  |
| REED WILLIAM R EST PERS  | 2023     | 2707-0434       | H4F S             | 93.45                                  | 11.48         | 2.27            | 28.00          | 20.00  | 155.20        | 11/15/2023 |          |  |
| REED WILLIAM R EST PERS  | 2024     |                 | H4F F             | 187.77                                 | 1.64          | 6.69            | 0.00           | 0.00   | 196.10        | 09/30/2024 |          |  |
| REED WILLIAM R EST PERS  | 2024     |                 | H4F S             | 187.77                                 | 1.64          | 6.69            | 0.00           | 0.00   | 196.10        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |                |        | 1,048.57      |            |          |  |
| 16 156 03 014            | 7083     | MADDOX RD 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE:    |  |
| REED WILLIAM R EST PERS  | 2024     |                 | F                 | 537.51                                 | 4.71          | 26.88           | 0.00           | 0.00   | 569.10        | 09/30/2024 |          |  |
| REED WILLIAM R EST PERS  | 2024     |                 | S                 | 537.51                                 | 4.71          | 26.88           | 0.00           | 0.00   | 569.10        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |                |        | 1,138.20      |            |          |  |
| 16 157 01 004            | 7100     | SCALES RD 30058 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| DAW TRUCKING LLC         | 2024     |                 | F                 | 104.17                                 | 0.91          | 5.03            | 0.00           | 0.00   | 110.11        | 09/30/2024 |          |  |
| DAW TRUCKING LLC         | 2024     |                 | S                 | 779.34                                 | 6.82          | 37.62           | 0.00           | 0.00   | 823.78        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |                |        | 933.89        |            |          |  |
| 16 157 01 005            | 7070     | SCALES RD 30058 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:    |  |
| CONTINENTAL TECHNOLOGIES | 2017     | 1988-0373       | F                 | 1,362.00                               | 799.31        | 45.06           | 0.00           | 0.00   | 2,206.37      | 10/02/2017 |          |  |
| CONTINENTAL TECHNOLOGIES | 2017     | 1988-0373       | S                 | 1,362.00                               | 799.31        | 45.06           | 30.50          | 20.00  | 2,256.87      | 11/15/2017 |          |  |
| CONTINENTAL TECHNOLOGIES | 2018     | 2126-0408       | F                 | 1,359.96                               | 696.11        | 44.96           | 0.00           | 0.00   | 2,101.03      | 10/01/2018 |          |  |
| CONTINENTAL TECHNOLOGIES | 2018     | 2126-0408       | S                 | 1,359.96                               | 696.11        | 44.96           | 30.50          | 20.00  | 2,151.53      | 11/15/2018 |          |  |
| CONTINENTAL TECHNOLOGIES | 2019     | 2259-0080       | F                 | 1,357.91                               | 579.70        | 44.86           | 0.00           | 0.00   | 1,982.47      | 09/30/2019 |          |  |
| CONTINENTAL TECHNOLOGIES | 2019     | 2259-0080       | S                 | 1,357.91                               | 579.70        | 44.86           | 30.50          | 20.00  | 2,032.97      | 11/15/2019 |          |  |
| CONTINENTAL TECHNOLOGIES | 2020     | 2376-0016       | F                 | 1,357.91                               | 474.42        | 44.86           | 0.00           | 0.00   | 1,877.19      | 09/30/2020 |          |  |
| CONTINENTAL TECHNOLOGIES | 2020     | 2376-0016       | S                 | 1,357.91                               | 474.42        | 44.86           | 28.00          | 113.98 | 2,019.17      | 11/16/2020 |          |  |
| CONTINENTAL TECHNOLOGIES | 2021     | 2679-0288       | F                 | 1,357.91                               | 389.53        | 44.86           | 0.00           | 0.00   | 1,792.30      | 09/30/2021 |          |  |
| CONTINENTAL TECHNOLOGIES | 2021     | 2679-0288       | S                 | 1,357.91                               | 389.53        | 44.86           | 28.00          | 20.00  | 1,840.30      | 11/15/2021 |          |  |
| CONTINENTAL TECHNOLOGIES | 2022     | 2581-0525       | F                 | 1,357.91                               | 304.64        | 44.86           | 0.00           | 0.00   | 1,707.41      | 09/30/2022 |          |  |
| CONTINENTAL TECHNOLOGIES | 2022     | 2581-0525       | S                 | 1,357.91                               | 304.64        | 44.86           | 28.00          | 20.00  | 1,755.41      | 11/15/2022 |          |  |
| CONTINENTAL TECHNOLOGIES | 2023     | 2679-0289       | F                 | 1,816.66                               | 223.23        | 44.75           | 0.00           | 0.00   | 2,084.64      | 10/02/2023 |          |  |
| CONTINENTAL TECHNOLOGIES | 2023     | 2679-0289       | S                 | 1,816.66                               | 223.23        | 44.75           | 28.00          | 75.00  | 2,187.64      | 11/15/2023 |          |  |
| CONTINENTAL TECHNOLOGIES | 2024     |                 | F                 | 1,929.83                               | 16.88         | 44.65           | 0.00           | 0.00   | 1,991.36      | 09/30/2024 |          |  |
| CONTINENTAL TECHNOLOGIES | 2024     |                 | S                 | 1,929.83                               | 16.88         | 44.65           | 0.00           | 0.00   | 1,991.36      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                 |                   |                                        |               |                 |                |        | 31,978.02     |            |          |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |                |        |               | Page 852   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|------------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |              |                  |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>16 157 01 013</b>     | 1110     | R COFFEE RD REAR 300 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CONTINENTAL TECHNOLOGIES | 2017     | 1988-0374            | F                 | 1,872.89                               | 1,099.13     | 78.52            | 0.00           | 0.00   | 3,050.54      | 10/02/2017 |       |
| CONTINENTAL TECHNOLOGIES | 2017     | 1988-0374            | S                 | 1,872.89                               | 1,099.13     | 78.52            | 30.50          | 20.00  | 3,101.04      | 11/15/2017 |       |
| CONTINENTAL TECHNOLOGIES | 2018     | 2126-0409            | F                 | 1,869.32                               | 956.83       | 78.35            | 0.00           | 0.00   | 2,904.50      | 10/01/2018 |       |
| CONTINENTAL TECHNOLOGIES | 2018     | 2126-0409            | S                 | 1,869.32                               | 956.83       | 78.35            | 30.50          | 20.00  | 2,955.00      | 11/15/2018 |       |
| CONTINENTAL TECHNOLOGIES | 2019     | 2259-0081            | F                 | 1,865.76                               | 796.49       | 78.17            | 0.00           | 0.00   | 2,740.42      | 09/30/2019 |       |
| CONTINENTAL TECHNOLOGIES | 2019     | 2259-0081            | S                 | 1,865.76                               | 796.49       | 78.17            | 30.50          | 20.00  | 2,790.92      | 11/15/2019 |       |
| CONTINENTAL TECHNOLOGIES | 2020     | 2376-0017            | F                 | 1,865.76                               | 651.86       | 78.17            | 0.00           | 0.00   | 2,595.79      | 09/30/2020 |       |
| CONTINENTAL TECHNOLOGIES | 2020     | 2376-0017            | S                 | 1,865.76                               | 651.86       | 78.17            | 28.00          | 113.98 | 2,737.77      | 11/16/2020 |       |
| CONTINENTAL TECHNOLOGIES | 2021     | 2679-0290            | F                 | 1,865.76                               | 535.22       | 78.17            | 0.00           | 0.00   | 2,479.15      | 09/30/2021 |       |
| CONTINENTAL TECHNOLOGIES | 2021     | 2679-0290            | S                 | 1,865.76                               | 535.22       | 78.17            | 28.00          | 20.00  | 2,527.15      | 11/15/2021 |       |
| CONTINENTAL TECHNOLOGIES | 2022     | 2581-0526            | F                 | 1,865.77                               | 418.57       | 78.17            | 0.00           | 0.00   | 2,362.51      | 09/30/2022 |       |
| CONTINENTAL TECHNOLOGIES | 2022     | 2581-0526            | S                 | 1,865.77                               | 418.57       | 78.17            | 28.00          | 20.00  | 2,410.51      | 11/15/2022 |       |
| CONTINENTAL TECHNOLOGIES | 2023     | 2679-0291            | F                 | 2,164.60                               | 265.99       | 77.99            | 0.00           | 0.00   | 2,508.58      | 10/02/2023 |       |
| CONTINENTAL TECHNOLOGIES | 2023     | 2679-0291            | S                 | 2,164.60                               | 265.99       | 77.99            | 28.00          | 75.00  | 2,611.58      | 11/15/2023 |       |
| CONTINENTAL TECHNOLOGIES | 2024     |                      | F                 | 2,236.64                               | 19.57        | 77.81            | 0.00           | 0.00   | 2,334.02      | 09/30/2024 |       |
| CONTINENTAL TECHNOLOGIES | 2024     |                      | S                 | 2,236.64                               | 19.57        | 77.81            | 0.00           | 0.00   | 2,334.02      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |        | 42,443.50     |            |       |
| <b>16 157 01 016</b>     | 1180     | COFFEE RD 30058      |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GATEWAY BUSINESS SOLUTIC | 2024     |                      | F                 | 185.25                                 | 1.62         | 9.26             | 0.00           | 0.00   | 196.13        | 09/30/2024 |       |
| GATEWAY BUSINESS SOLUTIC | 2024     |                      | S                 | 185.25                                 | 1.62         | 9.26             | 0.00           | 0.00   | 196.13        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |        | 392.26        |            |       |
| <b>16 157 01 017</b>     | 1182     | R COFFEE RD 30058    |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GATEWAY BUSINESS SOLUTIC | 2024     |                      | F                 | 83.88                                  | 0.73         | 4.19             | 0.00           | 0.00   | 88.80         | 09/30/2024 |       |
| GATEWAY BUSINESS SOLUTIC | 2024     |                      | S                 | 83.88                                  | 0.73         | 4.19             | 0.00           | 0.00   | 88.80         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |        | 177.60        |            |       |
| <b>16 157 03 002</b>     | 1451     | ROGERS LAKE RD 30058 |                   |                                        |              | TAX DISTRICT: 80 | STONECREST     |        |               | DUE DATE:  | CODE: |
| M AND M INVESCO INC      | 2021     | 2448-0168            | F                 | 2,070.66                               | 593.99       | 102.84           | 0.00           | 0.00   | 2,767.49      | 09/30/2021 |       |
| M AND M INVESCO INC      | 2021     | 2448-0168            | S                 | 3,557.54                               | 1,020.51     | 176.68           | 28.00          | 654.50 | 5,437.23      | 11/15/2021 |       |
| M AND M INVESCO INC      | 2022     | 2581-0527            | F                 | 4,026.65                               | 903.34       | 200.14           | 0.00           | 0.00   | 5,130.13      | 09/30/2022 |       |
| M AND M INVESCO INC      | 2022     | 2581-0527            | S                 | 4,026.65                               | 903.34       | 200.14           | 28.00          | 20.00  | 5,178.13      | 11/15/2022 |       |
| M AND M INVESCO INC      | 2023     | 2679-0292            | F                 | 4,572.42                               | 561.86       | 226.23           | 0.00           | 0.00   | 5,360.51      | 10/02/2023 |       |
| M AND M INVESCO INC      | 2023     | 2679-0292            | S                 | 4,572.42                               | 561.86       | 226.23           | 28.00          | 75.00  | 5,463.51      | 11/15/2023 |       |
| M AND M INVESCO INC      | 2024     |                      | F                 | 4,596.65                               | 40.22        | 227.14           | 0.00           | 0.00   | 4,864.01      | 09/30/2024 |       |
| M AND M INVESCO INC      | 2024     |                      | S                 | 4,596.65                               | 40.22        | 227.14           | 0.00           | 0.00   | 4,864.01      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |        | 39,065.02     |            |       |
| <b>16 158 01 026</b>     | 7008     | RED MAPLE LN 30058   |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GREYSTONE BUILDERS LLC   | 2017     | 1988-0377            | F                 | 4.42                                   | 2.59         | 0.22             | 0.00           | 0.00   | 7.23          | 10/02/2017 | DO    |
| GREYSTONE BUILDERS LLC   | 2017     | 1988-0377            | S                 | 4.42                                   | 2.59         | 0.22             | 20.50          | 312.66 | 340.39        | 11/15/2017 | DO    |
| GREYSTONE BUILDERS LLC   | 2018     | 2126-0410            | F                 | 4.41                                   | 2.26         | 0.22             | 0.00           | 0.00   | 6.89          | 10/01/2018 |       |
| GREYSTONE BUILDERS LLC   | 2018     | 2126-0410            | S                 | 4.41                                   | 2.26         | 0.22             | 20.50          | 20.00  | 47.39         | 11/15/2018 |       |
| GREYSTONE BUILDERS LLC   | 2019     | 2259-0083            | F                 | 4.39                                   | 1.87         | 0.22             | 0.00           | 0.00   | 6.48          | 09/30/2019 |       |
| GREYSTONE BUILDERS LLC   | 2019     | 2259-0083            | S                 | 4.39                                   | 1.87         | 0.22             | 20.50          | 58.98  | 85.96         | 11/15/2019 |       |
| GREYSTONE BUILDERS LLC   | 2020     | 2376-0020            | F                 | 4.39                                   | 1.53         | 0.22             | 0.00           | 0.00   | 6.14          | 09/30/2020 |       |
| GREYSTONE BUILDERS LLC   | 2020     | 2376-0020            | S                 | 4.39                                   | 1.53         | 0.22             | 18.00          | 20.00  | 44.14         | 11/16/2020 |       |
| GREYSTONE BUILDERS LLC   | 2021     | 2453-0171            | F                 | 4.39                                   | 1.26         | 0.22             | 0.00           | 0.00   | 5.87          | 09/30/2021 |       |
| GREYSTONE BUILDERS LLC   | 2021     | 2453-0171            | S                 | 4.39                                   | 1.26         | 0.22             | 18.00          | 20.00  | 43.87         | 11/15/2021 |       |
| GREYSTONE BUILDERS LLC   | 2022     | 2581-0528            | F                 | 4.40                                   | 0.99         | 0.22             | 0.00           | 0.00   | 5.61          | 09/30/2022 |       |
| GREYSTONE BUILDERS LLC   | 2022     | 2581-0528            | S                 | 4.40                                   | 0.99         | 0.22             | 18.00          | 446.64 | 470.25        | 11/15/2022 |       |
| GREYSTONE BUILDERS LLC   | 2023     | 2707-0458            | F                 | 4.39                                   | 0.54         | 0.22             | 0.00           | 0.00   | 5.15          | 10/02/2023 |       |
| GREYSTONE BUILDERS LLC   | 2023     | 2707-0458            | S                 | 4.39                                   | 0.54         | 0.22             | 18.00          | 20.00  | 43.15         | 11/15/2023 |       |
| GREYSTONE BUILDERS LLC   | 2024     |                      | F                 | 4.37                                   | 0.04         | 0.22             | 0.00           | 0.00   | 4.63          | 09/30/2024 |       |
| GREYSTONE BUILDERS LLC   | 2024     |                      | S                 | 4.37                                   | 0.04         | 0.22             | 0.00           | 0.00   | 4.63          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |        | 1,127.78      |            |       |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 853        |  |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 16 158 01 042            | 1459     | CUTTERS MILL DR 3005  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| YAMASA CO LTD            | 2024     |                       | F      |                                        | 409.85               | 0.00          | 0.00            | 0.00           | 0.00   | 409.85        | 02/17/2025      |  |
| YAMASA CO LTD            | 2024     |                       | S      |                                        | 409.85               | 0.00          | 0.00            | 0.00           | 0.00   | 409.85        | 02/17/2025      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 819.70        |                 |  |
| 16 158 01 098            | 1769     | CUTTERS MILL WAY 3006 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ARRIVED GA LITHONIA LLC  | 2024     |                       | F      |                                        | 370.93               | 0.00          | 0.00            | 0.00           | 0.00   | 370.93        | 03/24/2025      |  |
| ARRIVED GA LITHONIA LLC  | 2024     |                       | S      |                                        | 370.93               | 0.00          | 0.00            | 0.00           | 0.00   | 370.93        | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 741.86        |                 |  |
| 16 158 04 035            | 1715     | CUTTERS MILL DR 3005  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| CLARK JAMES S            | 2017     | 1988-0378             | F      |                                        | 5.30                 | 3.11          | 0.27            | 0.00           | 0.00   | 8.68          | 10/02/2017      |  |
| CLARK JAMES S            | 2017     | 1988-0378             | S      |                                        | 5.30                 | 3.11          | 0.27            | 20.50          | 20.00  | 49.18         | 11/15/2017      |  |
| CLARK JAMES S            | 2018     | 2126-0413             | F      |                                        | 5.27                 | 2.70          | 0.26            | 0.00           | 0.00   | 8.23          | 10/01/2018      |  |
| CLARK JAMES S            | 2018     | 2126-0413             | S      |                                        | 5.27                 | 2.70          | 0.26            | 20.50          | 20.00  | 48.73         | 11/15/2018      |  |
| CLARK JAMES S            | 2019     | 2259-0085             | F      |                                        | 5.27                 | 2.25          | 0.26            | 0.00           | 0.00   | 7.78          | 09/30/2019      |  |
| CLARK JAMES S            | 2019     | 2259-0085             | S      |                                        | 5.27                 | 2.25          | 0.26            | 20.50          | 20.00  | 48.28         | 11/15/2019      |  |
| CLARK JAMES S            | 2020     | 2376-0022             | F      |                                        | 5.26                 | 1.84          | 0.26            | 0.00           | 0.00   | 7.36          | 09/30/2020      |  |
| CLARK JAMES S            | 2020     | 2376-0022             | S      |                                        | 5.26                 | 1.84          | 0.26            | 18.00          | 20.00  | 45.36         | 11/16/2020      |  |
| CLARK JAMES S            | 2021     | 2453-0173             | F      |                                        | 5.27                 | 1.51          | 0.26            | 0.00           | 0.00   | 7.04          | 09/30/2021      |  |
| CLARK JAMES S            | 2021     | 2453-0173             | S      |                                        | 5.27                 | 1.51          | 0.26            | 18.00          | 75.00  | 100.04        | 11/15/2021      |  |
| CLARK JAMES S            | 2022     | 2581-0533             | F      |                                        | 5.27                 | 1.18          | 0.26            | 0.00           | 0.00   | 6.71          | 09/30/2022      |  |
| CLARK JAMES S            | 2022     | 2581-0533             | S      |                                        | 5.27                 | 1.18          | 0.26            | 18.00          | 20.00  | 44.71         | 11/15/2022      |  |
| CLARK JAMES S            | 2023     | 2707-0459             | F      |                                        | 5.26                 | 0.65          | 0.26            | 0.00           | 0.00   | 6.17          | 10/02/2023      |  |
| CLARK JAMES S            | 2023     | 2707-0459             | S      |                                        | 5.26                 | 0.65          | 0.26            | 18.00          | 20.00  | 44.17         | 11/15/2023      |  |
| CLARK JAMES S            | 2024     |                       | F      |                                        | 5.25                 | 0.05          | 0.26            | 0.00           | 0.00   | 5.56          | 09/30/2024      |  |
| CLARK JAMES S            | 2024     |                       | S      |                                        | 5.25                 | 0.05          | 0.26            | 0.00           | 0.00   | 5.56          | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 443.56        |                 |  |
| 16 158 05 020            | 1261     | MILLSTONE WAY 30058   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| JACKSON MONIQUE          | 2017     |                       | H1F    | S                                      | 0.00                 | 0.00          | 0.00            | 0.00           | *****  | 13,121.41     | 07/03/2023      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 13,121.41     |                 |  |
| 16 158 07 097            | 2146     | MULBERRY LN 30058     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| MAYNARD SIMON BOYCE      | 2024     |                       | F      |                                        | 2,509.91             | 21.96         | 122.80          | 0.00           | 0.00   | 2,654.67      | 09/30/2024      |  |
| MAYNARD SIMON BOYCE      | 2024     |                       | S      |                                        | 2,509.91             | 21.96         | 122.80          | 0.00           | 0.00   | 2,654.67      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 5,309.34      |                 |  |
| 16 158 09 017            | 2079     | MULBERRY LN 30058     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| SHELMON JANET D          | 2023     |                       | H1F    | F                                      | 537.83               | 25.32         | 26.89           | 0.00           | 0.00   | 590.04        | 09/05/2024      |  |
| SHELMON JANET D          | 2023     |                       | H1F    | S                                      | 537.83               | 25.32         | 26.89           | 0.00           | 0.00   | 590.04        | 09/05/2024      |  |
| SHELMON JANET D          | 2024     |                       | H1F    | S                                      | 188.08               | 1.65          | 9.07            | 0.00           | 0.00   | 198.80        | 01/15/2025      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 1,378.88      |                 |  |
| 16 159 01 006            | 1427     | STEPHENSON RD 30058   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| UNDERWOOD MELVYN DEAN    | 2021     | 2453-0178             | H4F    | F                                      | 199.84               | 57.32         | 8.80            | 0.00           | 0.00   | 265.96        | 09/30/2021      |  |
| UNDERWOOD MELVYN DEAN    | 2021     | 2453-0178             | H4F    | S                                      | 199.84               | 57.32         | 8.80            | 28.00          | 373.98 | 667.94        | 11/15/2021      |  |
| UNDERWOOD MELVYN DEAN ES | 2022     | 2581-0541             | H4F    | F                                      | 199.83               | 44.83         | 8.80            | 0.00           | 0.00   | 253.46        | 09/30/2022      |  |
| UNDERWOOD MELVYN DEAN ES | 2022     | 2581-0541             | H4F    | S                                      | 199.83               | 44.83         | 8.80            | 28.00          | 20.00  | 301.46        | 11/15/2022      |  |
| UNDERWOOD MELVYN DEAN ES | 2023     | 2707-0461             | H4F    | F                                      | 182.33               | 22.40         | 6.72            | 0.00           | 0.00   | 211.45        | 10/02/2023      |  |
| UNDERWOOD MELVYN DEAN ES | 2023     | 2707-0461             | H4F    | S                                      | 182.33               | 22.40         | 6.72            | 28.00          | 20.00  | 259.45        | 11/15/2023      |  |
| UNDERWOOD MELVYN DEAN ES | 2024     |                       | H4F    | F                                      | 252.79               | 2.21          | 9.94            | 0.00           | 0.00   | 264.94        | 09/30/2024      |  |
| UNDERWOOD MELVYN DEAN ES | 2024     |                       | H4F    | S                                      | 252.79               | 2.21          | 9.94            | 0.00           | 0.00   | 264.94        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 2,489.60      |                 |  |
| 16 159 01 055            | 1087     | LESLIE PL 30058 8287  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| PIERRE LOUIS RENE JR     | 2024     |                       | H1F    | F                                      | 1,591.79             | 13.92         | 77.00           | 0.00           | 0.00   | 1,682.71      | 09/30/2024      |  |
| PIERRE LOUIS RENE JR     | 2024     |                       | H1F    | S                                      | 1,656.79             | 14.50         | 80.14           | 0.00           | 0.00   | 1,751.43      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 3,434.14      |                 |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 854        |    |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|-----------------|----|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |                 |    |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |                 |    |
| <b>16 159 01 141</b>     | 966 PALMER RD 30058       | 9087      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |    |
| HASSAN SULEIMAN MAHAMED  | 2024                      | H1F F     |                   | 1,842.65                               | 16.12            | 89.44           | 0.00        | 0.00   | 1,948.21        | 09/30/2024      |    |
| HASSAN SULEIMAN MAHAMED  | 2024                      | H1F S     |                   | 1,842.65                               | 16.12            | 89.44           | 0.00        | 0.00   | 1,948.21        | 11/15/2024      |    |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |             |        | <b>3,896.42</b> |                 |    |
| <b>16 159 01 157</b>     | 929 PALMER RD 30058       |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |    |
| DEKALB COUNTY            | 2017                      |           | F                 | 31.50                                  | 18.49            | 1.58            | 0.00        | 0.00   | 51.57           | 10/02/2017      | DC |
| DEKALB COUNTY            | 2017                      |           | S                 | 31.50                                  | 18.49            | 1.58            | 20.50       | 20.00  | 92.07           | 11/15/2017      | DC |
| DEKALB COUNTY            | 2018                      |           | F                 | 31.50                                  | 16.13            | 1.58            | 0.00        | 0.00   | 49.21           | 10/01/2018      | DC |
| DEKALB COUNTY            | 2018                      |           | S                 | 31.50                                  | 16.13            | 1.58            | 0.00        | 0.00   | 49.21           | 11/15/2018      | DC |
| DEKALB COUNTY            | 2019                      |           | F                 | 31.50                                  | 13.45            | 1.58            | 0.00        | 0.00   | 46.53           | 09/30/2019      | DC |
| DEKALB COUNTY            | 2019                      |           | S                 | 31.50                                  | 13.45            | 1.58            | 0.00        | 0.00   | 46.53           | 11/15/2019      | DC |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |             |        | <b>335.12</b>   |                 |    |
| <b>16 159 01 179</b>     | 6981 0 BRECKEN TRCE 30058 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |    |
| ADAN ANIBAL EST PERS REF | 2019                      | 2259-0095 | F                 | 185.22                                 | 79.07            | 9.26            | 0.00        | 0.00   | 273.55          | 09/30/2019      |    |
| ADAN ANIBAL EST PERS REF | 2019                      | 2259-0095 | S                 | 185.22                                 | 79.07            | 9.26            | 30.50       | 83.88  | 387.93          | 11/15/2019      |    |
| ADAN ANIBAL EST PERS REF | 2020                      | 2376-0029 | F                 | 185.22                                 | 64.71            | 9.26            | 0.00        | 0.00   | 259.19          | 09/30/2020      |    |
| ADAN ANIBAL EST PERS REF | 2020                      | 2376-0029 | S                 | 185.22                                 | 64.71            | 9.26            | 28.00       | 224.80 | 511.99          | 11/16/2020      |    |
| ADAN ANIBAL EST PERS REF | 2021                      | 2453-0182 | F                 | 49.16                                  | 14.10            | 2.46            | 0.00        | 0.00   | 65.72           | 09/30/2021      |    |
| ADAN ANIBAL EST PERS REF | 2021                      | 2453-0182 | S                 | 49.16                                  | 14.10            | 2.46            | 18.00       | 395.64 | 479.36          | 11/15/2021      |    |
| ADAN ANIBAL EST PERS REF | 2022                      | 2581-0547 | F                 | 49.16                                  | 11.03            | 2.46            | 0.00        | 0.00   | 62.65           | 09/30/2022      |    |
| ADAN ANIBAL EST PERS REF | 2022                      | 2581-0547 | S                 | 49.16                                  | 11.03            | 2.46            | 18.00       | 20.00  | 100.65          | 11/15/2022      |    |
| ADAN ANIBAL EST PERS REF | 2023                      | 2707-0463 | F                 | 49.05                                  | 6.03             | 2.45            | 0.00        | 0.00   | 57.53           | 10/02/2023      |    |
| ADAN ANIBAL EST PERS REF | 2023                      | 2707-0463 | S                 | 49.05                                  | 6.03             | 2.45            | 18.00       | 20.00  | 95.53           | 11/15/2023      |    |
| ADAN ANIBAL EST PERS REF | 2024                      |           | F                 | 70.78                                  | 0.62             | 3.54            | 0.00        | 0.00   | 74.94           | 09/30/2024      |    |
| ADAN ANIBAL EST PERS REF | 2024                      |           | S                 | 70.78                                  | 0.62             | 3.54            | 0.00        | 0.00   | 74.94           | 11/15/2024      |    |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |             |        | <b>2,443.98</b> |                 |    |
| <b>16 159 01 246</b>     | 7018 BRECKEN PL 30058     |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |    |
| BROWN DAYNIER            | 2021                      | 2453-0183 | F                 | 157.13                                 | 45.07            | 7.86            | 0.00        | 0.00   | 210.06          | 09/30/2021      |    |
| BROWN DAYNIER            | 2021                      | 2453-0183 | S                 | 157.13                                 | 45.07            | 7.86            | 28.00       | 413.78 | 651.84          | 11/15/2021      |    |
| BROWN DAYNIER            | 2022                      | 2581-0549 | F                 | 157.13                                 | 35.25            | 7.86            | 0.00        | 0.00   | 200.24          | 09/30/2022      |    |
| BROWN DAYNIER            | 2022                      | 2581-0549 | S                 | 157.13                                 | 35.25            | 7.86            | 28.00       | 20.00  | 248.24          | 11/15/2022      |    |
| BROWN DAYNIER            | 2023                      | 2707-0465 | F                 | 297.77                                 | 36.59            | 14.89           | 0.00        | 0.00   | 349.25          | 10/02/2023      |    |
| BROWN DAYNIER            | 2023                      | 2707-0465 | S                 | 297.77                                 | 36.59            | 14.89           | 28.00       | 20.00  | 397.25          | 11/15/2023      |    |
| BROWN DAYNIER            | 2024                      |           | F                 | 297.09                                 | 2.60             | 14.85           | 0.00        | 0.00   | 314.54          | 09/30/2024      |    |
| BROWN DAYNIER            | 2024                      |           | S                 | 297.09                                 | 2.60             | 14.85           | 0.00        | 0.00   | 314.54          | 11/15/2024      |    |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |             |        | <b>2,685.96</b> |                 |    |
| <b>16 159 01 294</b>     | 969 KINGSLEY WAY 30058    | 59        |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |    |
| CENTURY COMMUNITIES OF C | 2024                      |           | S                 | 21.85                                  | 0.19             | 1.09            | 0.00        | 0.00   | 23.13           | 11/15/2024      |    |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |             |        | <b>23.13</b>    |                 |    |
| <b>16 159 01 295</b>     | 975 KINGSLEY WAY 30058    | 59        |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |    |
| CENTURY COMMUNITIES OF C | 2024                      |           | S                 | 21.85                                  | 0.19             | 1.09            | 0.00        | 0.00   | 23.13           | 11/15/2024      |    |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |             |        | <b>23.13</b>    |                 |    |
| <b>16 159 01 296</b>     | 981 KINGSLEY WAY 30058    | 59        |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |    |
| CENTURY COMMUNITIES OF C | 2024                      |           | S                 | 21.85                                  | 0.19             | 1.09            | 0.00        | 0.00   | 23.13           | 11/15/2024      |    |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |             |        | <b>23.13</b>    |                 |    |
| <b>16 159 01 297</b>     | 987 KINGSLEY WAY 30058    | 59        |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |    |
| CENTURY COMMUNITIES OF C | 2024                      |           | S                 | 21.85                                  | 0.19             | 1.09            | 0.00        | 0.00   | 23.13           | 11/15/2024      |    |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |             |        | <b>23.13</b>    |                 |    |
| <b>16 159 01 298</b>     | 993 KINGSLEY WAY 30058    | 59        |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |    |
| CENTURY COMMUNITIES OF C | 2024                      |           | S                 | 21.85                                  | 0.19             | 1.09            | 0.00        | 0.00   | 23.13           | 11/15/2024      |    |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |             |        | <b>23.13</b>    |                 |    |

01/31/25

| CENTURY COMMUNITIES OF COLORADO                  |                                    |    |        |                   |                      |                          |                        |             |       |               |                      |            |
|--------------------------------------------------|------------------------------------|----|--------|-------------------|----------------------|--------------------------|------------------------|-------------|-------|---------------|----------------------|------------|
| OWNER NAME                                       | TAX YEAR                           | HS | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE             | 10% TAX PENALTY        | FIFA CHARGE | OTHER | TOTAL AMT DUE |                      |            |
| 16 159 01 299<br>CENTURY COMMUNITIES OF COLORADO | 999 KINGSLEY WAY 30058 50<br>2024  |    | S      |                   | 21.85                | TAX DISTRICT: 04<br>0.19 | UNINCORPORATED<br>1.09 | 0.00        | 0.00  | 23.13         | DUE DATE: 11/15/2024 | CODE: 0000 |
| GRAND TOTAL DUE                                  |                                    |    |        |                   |                      |                          |                        |             |       |               | 23.13                |            |
| 16 159 01 300<br>CENTURY COMMUNITIES OF COLORADO | 1005 KINGSLEY WAY 30058 50<br>2024 |    | S      |                   | 21.85                | TAX DISTRICT: 04<br>0.19 | UNINCORPORATED<br>1.09 | 0.00        | 0.00  | 23.13         | DUE DATE: 11/15/2024 | CODE: 0000 |
| GRAND TOTAL DUE                                  |                                    |    |        |                   |                      |                          |                        |             |       |               | 23.13                |            |
| 16 159 01 301<br>CENTURY COMMUNITIES OF COLORADO | 1011 KINGSLEY WAY 30058 50<br>2024 |    | S      |                   | 21.85                | TAX DISTRICT: 04<br>0.19 | UNINCORPORATED<br>1.09 | 0.00        | 0.00  | 23.13         | DUE DATE: 11/15/2024 | CODE: 0000 |
| GRAND TOTAL DUE                                  |                                    |    |        |                   |                      |                          |                        |             |       |               | 23.13                |            |
| 16 159 01 302<br>CENTURY COMMUNITIES OF COLORADO | 1017 KINGSLEY WAY 30058 50<br>2024 |    | S      |                   | 21.85                | TAX DISTRICT: 04<br>0.19 | UNINCORPORATED<br>1.09 | 0.00        | 0.00  | 23.13         | DUE DATE: 11/15/2024 | CODE: 0000 |
| GRAND TOTAL DUE                                  |                                    |    |        |                   |                      |                          |                        |             |       |               | 23.13                |            |
| 16 159 01 303<br>CENTURY COMMUNITIES OF COLORADO | 1023 KINGSLEY WAY 30058 50<br>2024 |    | S      |                   | 21.85                | TAX DISTRICT: 04<br>0.19 | UNINCORPORATED<br>1.09 | 0.00        | 0.00  | 23.13         | DUE DATE: 11/15/2024 | CODE: 0000 |
| GRAND TOTAL DUE                                  |                                    |    |        |                   |                      |                          |                        |             |       |               | 23.13                |            |
| 16 159 01 304<br>CENTURY COMMUNITIES OF COLORADO | 1029 KINGSLEY WAY 30058 50<br>2024 |    | S      |                   | 21.85                | TAX DISTRICT: 04<br>0.19 | UNINCORPORATED<br>1.09 | 0.00        | 0.00  | 23.13         | DUE DATE: 11/15/2024 | CODE: 0000 |
| GRAND TOTAL DUE                                  |                                    |    |        |                   |                      |                          |                        |             |       |               | 23.13                |            |
| 16 159 01 305<br>CENTURY COMMUNITIES OF COLORADO | 1035 KINGSLEY WAY 30058 50<br>2024 |    | S      |                   | 21.85                | TAX DISTRICT: 04<br>0.19 | UNINCORPORATED<br>1.09 | 0.00        | 0.00  | 23.13         | DUE DATE: 11/15/2024 | CODE: 0000 |
| GRAND TOTAL DUE                                  |                                    |    |        |                   |                      |                          |                        |             |       |               | 23.13                |            |
| 16 159 01 306<br>CENTURY COMMUNITIES OF COLORADO | 1041 KINGSLEY WAY 30058 50<br>2024 |    | S      |                   | 21.85                | TAX DISTRICT: 04<br>0.19 | UNINCORPORATED<br>1.09 | 0.00        | 0.00  | 23.13         | DUE DATE: 11/15/2024 | CODE: 0000 |
| GRAND TOTAL DUE                                  |                                    |    |        |                   |                      |                          |                        |             |       |               | 23.13                |            |
| 16 159 01 307<br>CENTURY COMMUNITIES OF COLORADO | 1047 KINGSLEY WAY 30058 50<br>2024 |    | S      |                   | 21.85                | TAX DISTRICT: 04<br>0.19 | UNINCORPORATED<br>1.09 | 0.00        | 0.00  | 23.13         | DUE DATE: 11/15/2024 | CODE: 0000 |
| GRAND TOTAL DUE                                  |                                    |    |        |                   |                      |                          |                        |             |       |               | 23.13                |            |
| 16 159 01 308<br>CENTURY COMMUNITIES OF COLORADO | 1053 KINGSLEY WAY 30058 50<br>2024 |    | S      |                   | 21.85                | TAX DISTRICT: 04<br>0.19 | UNINCORPORATED<br>1.09 | 0.00        | 0.00  | 23.13         | DUE DATE: 11/15/2024 | CODE: 0000 |
| GRAND TOTAL DUE                                  |                                    |    |        |                   |                      |                          |                        |             |       |               | 23.13                |            |
| 16 159 01 309<br>CENTURY COMMUNITIES OF COLORADO | 1059 KINGSLEY WAY 30058 50<br>2024 |    | S      |                   | 21.85                | TAX DISTRICT: 04<br>0.19 | UNINCORPORATED<br>1.09 | 0.00        | 0.00  | 23.13         | DUE DATE: 11/15/2024 | CODE: 0000 |
| GRAND TOTAL DUE                                  |                                    |    |        |                   |                      |                          |                        |             |       |               | 23.13                |            |
| 16 159 01 310<br>CENTURY COMMUNITIES OF COLORADO | 1065 KINGSLEY WAY 30058 50<br>2024 |    | S      |                   | 21.85                | TAX DISTRICT: 04<br>0.19 | UNINCORPORATED<br>1.09 | 0.00        | 0.00  | 23.13         | DUE DATE: 11/15/2024 | CODE: 0000 |
| GRAND TOTAL DUE                                  |                                    |    |        |                   |                      |                          |                        |             |       |               | 23.13                |            |
| 16 159 01 311<br>CENTURY COMMUNITIES OF COLORADO | 1071 KINGSLEY WAY 30058 50<br>2024 |    | S      |                   | 21.85                | TAX DISTRICT: 04<br>0.19 | UNINCORPORATED<br>1.09 | 0.00        | 0.00  | 23.13         | DUE DATE: 11/15/2024 | CODE: 0000 |
| GRAND TOTAL DUE                                  |                                    |    |        |                   |                      |                          |                        |             |       |               | 23.13                |            |
| 16 159 01 312<br>CENTURY COMMUNITIES OF COLORADO | 1077 KINGSLEY WAY 30058 50<br>2024 |    | S      |                   | 21.85                | TAX DISTRICT: 04<br>0.19 | UNINCORPORATED<br>1.09 | 0.00        | 0.00  | 23.13         | DUE DATE: 11/15/2024 | CODE: 0000 |
| GRAND TOTAL DUE                                  |                                    |    |        |                   |                      |                          |                        |             |       |               | 23.13                |            |
| 16 159 01 313<br>CENTURY COMMUNITIES OF COLORADO | 1083 KINGSLEY WAY 30058 50<br>2024 |    | S      |                   | 21.85                | TAX DISTRICT: 04<br>0.19 | UNINCORPORATED<br>1.09 | 0.00        | 0.00  | 23.13         | DUE DATE: 11/15/2024 | CODE: 0000 |
| GRAND TOTAL DUE                                  |                                    |    |        |                   |                      |                          |                        |             |       |               | 23.13                |            |
| 16 159 01 314<br>CENTURY COMMUNITIES OF COLORADO | 1089 KINGSLEY WAY 30058 50<br>2024 |    | S      |                   | 21.85                | TAX DISTRICT: 04<br>0.19 | UNINCORPORATED<br>1.09 | 0.00        | 0.00  | 23.13         | DUE DATE: 11/15/2024 | CODE: 0000 |
| GRAND TOTAL DUE                                  |                                    |    |        |                   |                      |                          |                        |             |       |               | 23.13                |            |

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| ACCOUNT NAME                 | TAX YEAR     | HS            | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE       | 10% TAX PENALTY | FIFA CHARGE            | OTHER | TOTAL AMT DUE                   |
|------------------------------|--------------|---------------|--------|-------------------|----------------------|--------------------|-----------------|------------------------|-------|---------------------------------|
| 01 315<br>Y COMMUNITIES OF C | 1095<br>2024 | KINGSLEY WAY  | 30058  | 5<br>S            | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 |       | DUE DATE<br>11/15/2023<br>23.13 |
| GRAND TOTAL DUE              |              |               |        |                   |                      |                    |                 |                        |       | 23.13                           |
| 01 316<br>Y COMMUNITIES OF C | 1101<br>2024 | KINGSLEY WAY  | 30058  | 5<br>S            | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | DUE DATE<br>11/15/2023<br>23.13 |
| GRAND TOTAL DUE              |              |               |        |                   |                      |                    |                 |                        |       | 23.13                           |
| 01 317<br>Y COMMUNITIES OF C | 1100<br>2024 | KINGSLEY WAY  | 30058  | 5<br>S            | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | DUE DATE<br>11/15/2023<br>23.13 |
| GRAND TOTAL DUE              |              |               |        |                   |                      |                    |                 |                        |       | 23.13                           |
| 01 318<br>Y COMMUNITIES OF C | 1094<br>2024 | KINGSLEY WAY  | 30058  | 5<br>S            | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | DUE DATE<br>11/15/2023<br>23.13 |
| GRAND TOTAL DUE              |              |               |        |                   |                      |                    |                 |                        |       | 23.13                           |
| 01 319<br>Y COMMUNITIES OF C | 1088<br>2024 | KINGSLEY WAY  | 30058  | 5<br>S            | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | DUE DATE<br>11/15/2023<br>23.13 |
| GRAND TOTAL DUE              |              |               |        |                   |                      |                    |                 |                        |       | 23.13                           |
| 01 320<br>Y COMMUNITIES OF C | 1082<br>2024 | KINGSLEY WAY  | 30058  | 5<br>S            | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | DUE DATE<br>11/15/2023<br>23.13 |
| GRAND TOTAL DUE              |              |               |        |                   |                      |                    |                 |                        |       | 23.13                           |
| 01 321<br>Y COMMUNITIES OF C | 1076<br>2024 | KINGSLEY WAY  | 30058  | 5<br>S            | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | DUE DATE<br>11/15/2023<br>23.13 |
| GRAND TOTAL DUE              |              |               |        |                   |                      |                    |                 |                        |       | 23.13                           |
| 01 322<br>Y COMMUNITIES OF C | 1070<br>2024 | KINGSLEY WAY  | 30058  | 5<br>S            | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | DUE DATE<br>11/15/2023<br>23.13 |
| GRAND TOTAL DUE              |              |               |        |                   |                      |                    |                 |                        |       | 23.13                           |
| 01 323<br>Y COMMUNITIES OF C | 1054<br>2024 | KINGSLEY WAY  | 30058  | 5<br>S            | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | DUE DATE<br>11/15/2023<br>23.13 |
| GRAND TOTAL DUE              |              |               |        |                   |                      |                    |                 |                        |       | 23.13                           |
| 01 324<br>Y COMMUNITIES OF C | 7205<br>2024 | BRUSHWOOD BND | 30058  | S                 | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | DUE DATE<br>11/15/2023<br>23.13 |
| GRAND TOTAL DUE              |              |               |        |                   |                      |                    |                 |                        |       | 23.13                           |
| 01 325<br>Y COMMUNITIES OF C | 7199<br>2024 | BRUSHWOOD BND | 30058  | S                 | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | DUE DATE<br>11/15/2023<br>23.13 |
| GRAND TOTAL DUE              |              |               |        |                   |                      |                    |                 |                        |       | 23.13                           |
| 01 326<br>Y COMMUNITIES OF C | 7193<br>2024 | BRUSHWOOD BND | 30058  | S                 | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | DUE DATE<br>11/15/2023<br>23.13 |
| GRAND TOTAL DUE              |              |               |        |                   |                      |                    |                 |                        |       | 23.13                           |
| 01 327<br>Y COMMUNITIES OF C | 7187<br>2024 | BRUSHWOOD BND | 30058  | S                 | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | DUE DATE<br>11/15/2023<br>23.13 |
| GRAND TOTAL DUE              |              |               |        |                   |                      |                    |                 |                        |       | 23.13                           |
| 01 328<br>Y COMMUNITIES OF C | 7181<br>2024 | BRUSHWOOD BND | 30058  | S                 | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | DUE DATE<br>11/15/2023<br>23.13 |
| GRAND TOTAL DUE              |              |               |        |                   |                      |                    |                 |                        |       | 23.13                           |
| 01 329<br>Y COMMUNITIES OF C | 7175<br>2024 | BRUSHWOOD BND | 30058  | S                 | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | DUE DATE<br>11/15/2023<br>23.13 |
| GRAND TOTAL DUE              |              |               |        |                   |                      |                    |                 |                        |       | 23.13                           |
| 01 330<br>Y COMMUNITIES OF C | 7169<br>2024 | BRUSHWOOD BND | 30058  | S                 | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | DUE DATE<br>11/15/2023<br>23.13 |
| GRAND TOTAL DUE              |              |               |        |                   |                      |                    |                 |                        |       | 23.13                           |



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| CENTURY COMMUNITIES OF CENTURY                  |          |           |        |                   |                      |                    |                 |                        |       |                |                      |       |  |  |  |
|-------------------------------------------------|----------|-----------|--------|-------------------|----------------------|--------------------|-----------------|------------------------|-------|----------------|----------------------|-------|--|--|--|
| OWNER NAME                                      | TAX YEAR | HS        | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE       | 10% TAX PENALTY | FIFA CHARGE            | OTHER | TOTAL AMT DUE  |                      |       |  |  |  |
| 16 159 01 331<br>CENTURY COMMUNITIES OF CENTURY | 7163     | BRUSHWOOD | BND    | 30058<br>S        | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 |       | 23.13<br>23.13 | DUE DATE: 11/15/2024 | CODE: |  |  |  |
| 16 159 01 332<br>CENTURY COMMUNITIES OF CENTURY | 7157     | BRUSHWOOD | BND    | 30058<br>S        | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | 23.13<br>23.13 | DUE DATE: 11/15/2024 | CODE: |  |  |  |
| 16 159 01 333<br>CENTURY COMMUNITIES OF CENTURY | 7151     | BRUSHWOOD | BND    | 30058<br>S        | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | 23.13<br>23.13 | DUE DATE: 11/15/2024 | CODE: |  |  |  |
| 16 159 01 334<br>CENTURY COMMUNITIES OF CENTURY | 7145     | BRUSHWOOD | BND    | 30058<br>S        | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | 23.13<br>23.13 | DUE DATE: 11/15/2024 | CODE: |  |  |  |
| 16 159 01 335<br>CENTURY COMMUNITIES OF CENTURY | 7139     | BRUSHWOOD | BND    | 30058<br>S        | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | 23.13<br>23.13 | DUE DATE: 11/15/2024 | CODE: |  |  |  |
| 16 159 01 336<br>CENTURY COMMUNITIES OF CENTURY | 7133     | BRUSHWOOD | BND    | 30058<br>S        | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | 23.13<br>23.13 | DUE DATE: 11/15/2024 | CODE: |  |  |  |
| 16 159 01 337<br>CENTURY COMMUNITIES OF CENTURY | 7127     | BRUSHWOOD | BND    | 30058<br>S        | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | 23.13<br>23.13 | DUE DATE: 11/15/2024 | CODE: |  |  |  |
| 16 159 01 338<br>CENTURY COMMUNITIES OF CENTURY | 7121     | BRUSHWOOD | BND    | 30058<br>S        | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | 23.13<br>23.13 | DUE DATE: 11/15/2024 | CODE: |  |  |  |
| 16 159 01 339<br>CENTURY COMMUNITIES OF CENTURY | 7115     | BRUSHWOOD | BND    | 30058<br>S        | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | 23.13<br>23.13 | DUE DATE: 11/15/2024 | CODE: |  |  |  |
| 16 159 01 340<br>CENTURY COMMUNITIES OF CENTURY | 7109     | BRUSHWOOD | BND    | 30058<br>S        | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | 23.13<br>23.13 | DUE DATE: 11/15/2024 | CODE: |  |  |  |
| 16 159 01 341<br>CENTURY COMMUNITIES OF CENTURY | 7103     | BRUSHWOOD | BND    | 30058<br>S        | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | 23.13<br>23.13 | DUE DATE: 11/15/2024 | CODE: |  |  |  |
| 16 159 01 342<br>CENTURY COMMUNITIES OF CENTURY | 7099     | BRUSHWOOD | BND    | 30058<br>S        | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | 23.13<br>23.13 | DUE DATE: 11/15/2024 | CODE: |  |  |  |
| 16 159 01 343<br>CENTURY COMMUNITIES OF CENTURY | 7095     | BRUSHWOOD | BND    | 30058<br>S        | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | 23.13<br>23.13 | DUE DATE: 11/15/2024 | CODE: |  |  |  |
| 16 159 01 344<br>CENTURY COMMUNITIES OF CENTURY | 7091     | BRUSHWOOD | BND    | 30058<br>S        | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | 23.13<br>23.13 | DUE DATE: 11/15/2024 | CODE: |  |  |  |
| 16 159 01 345<br>CENTURY COMMUNITIES OF CENTURY | 7083     | BRUSHWOOD | BND    | 30058<br>S        | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | 23.13<br>23.13 | DUE DATE: 11/15/2024 | CODE: |  |  |  |
| 16 159 01 346<br>CENTURY COMMUNITIES OF CENTURY | 7077     | BRUSHWOOD | BND    | 30058<br>S        | 21.85                | TAX DISTRICT: 0.19 | 04<br>1.09      | UNINCORPORATED<br>0.00 | 0.00  | 23.13<br>23.13 | DUE DATE: 11/15/2024 | CODE: |  |  |  |

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| OWNER NAME                                |  | TAX YEAR  | HS | BK/ PG        | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE       | 10% TAX PENALTY | FIFA CHARGE         | OTHER | TOTAL AMT DUE |                               |
|-------------------------------------------|--|-----------|----|---------------|-------------------|----------------------|--------------------|-----------------|---------------------|-------|---------------|-------------------------------|
| 16 159 01 347<br>CENTURY COMMUNITIES OF C |  | 7071 2024 |    | BRUSHWOOD BND | 30058 S           | 21.85                | TAX DISTRICT: 0.19 | 04 1.09         | UNINCORPORATED 0.00 |       | 23.13         | DUE DATE: 11/15/2024<br>CODE: |
| GRAND TOTAL DUE                           |  |           |    |               |                   |                      |                    |                 |                     |       | 23.13         |                               |
| 16 159 01 348<br>CENTURY COMMUNITIES OF C |  | 7065 2024 |    | BRUSHWOOD RD  | 30058 S           | 21.85                | TAX DISTRICT: 0.19 | 04 1.09         | UNINCORPORATED 0.00 | 0.00  | 23.13         | DUE DATE: 11/15/2024<br>CODE: |
| GRAND TOTAL DUE                           |  |           |    |               |                   |                      |                    |                 |                     |       | 23.13         |                               |
| 16 159 01 349<br>CENTURY COMMUNITIES OF C |  | 7061 2024 |    | BRUSHWOOD BND | 30058 S           | 21.85                | TAX DISTRICT: 0.19 | 04 1.09         | UNINCORPORATED 0.00 | 0.00  | 23.13         | DUE DATE: 11/15/2024<br>CODE: |
| GRAND TOTAL DUE                           |  |           |    |               |                   |                      |                    |                 |                     |       | 23.13         |                               |
| 16 159 01 350<br>CENTURY COMMUNITIES OF C |  | 7057 2024 |    | BRUSHWOOD BND | 30058 S           | 21.85                | TAX DISTRICT: 0.19 | 04 1.09         | UNINCORPORATED 0.00 | 0.00  | 23.13         | DUE DATE: 11/15/2024<br>CODE: |
| GRAND TOTAL DUE                           |  |           |    |               |                   |                      |                    |                 |                     |       | 23.13         |                               |
| 16 159 01 351<br>CENTURY COMMUNITIES OF C |  | 7053 2024 |    | BRUSHWOOD BND | 30058 S           | 21.85                | TAX DISTRICT: 0.19 | 04 1.09         | UNINCORPORATED 0.00 | 0.00  | 23.13         | DUE DATE: 11/15/2024<br>CODE: |
| GRAND TOTAL DUE                           |  |           |    |               |                   |                      |                    |                 |                     |       | 23.13         |                               |
| 16 159 01 352<br>CENTURY COMMUNITIES OF C |  | 7049 2024 |    | BRUSHWOOD BND | 30058 S           | 21.85                | TAX DISTRICT: 0.19 | 04 1.09         | UNINCORPORATED 0.00 | 0.00  | 23.13         | DUE DATE: 11/15/2024<br>CODE: |
| GRAND TOTAL DUE                           |  |           |    |               |                   |                      |                    |                 |                     |       | 23.13         |                               |
| 16 159 01 353<br>CENTURY COMMUNITIES OF C |  | 7043 2024 |    | BRUSHWOOD BND | 30058 S           | 21.85                | TAX DISTRICT: 0.19 | 04 1.09         | UNINCORPORATED 0.00 | 0.00  | 23.13         | DUE DATE: 11/15/2024<br>CODE: |
| GRAND TOTAL DUE                           |  |           |    |               |                   |                      |                    |                 |                     |       | 23.13         |                               |
| 16 159 01 354<br>CENTURY COMMUNITIES OF C |  | 7037 2024 |    | BRUSHWOOD BND | 30058 S           | 21.85                | TAX DISTRICT: 0.19 | 04 1.09         | UNINCORPORATED 0.00 | 0.00  | 23.13         | DUE DATE: 11/15/2024<br>CODE: |
| GRAND TOTAL DUE                           |  |           |    |               |                   |                      |                    |                 |                     |       | 23.13         |                               |
| 16 159 01 355<br>CENTURY COMMUNITIES OF C |  | 7033 2024 |    | BRUSHWOOD BND | 30058 S           | 21.85                | TAX DISTRICT: 0.19 | 04 1.09         | UNINCORPORATED 0.00 | 0.00  | 23.13         | DUE DATE: 11/15/2024<br>CODE: |
| GRAND TOTAL DUE                           |  |           |    |               |                   |                      |                    |                 |                     |       | 23.13         |                               |
| 16 159 01 358<br>CENTURY COMMUNITIES OF C |  | 7015 2024 |    | BRUSHWOOD BND | 30058 S           | 21.85                | TAX DISTRICT: 0.19 | 04 1.09         | UNINCORPORATED 0.00 | 0.00  | 23.13         | DUE DATE: 11/15/2024<br>CODE: |
| GRAND TOTAL DUE                           |  |           |    |               |                   |                      |                    |                 |                     |       | 23.13         |                               |
| 16 159 01 359<br>CENTURY COMMUNITIES OF C |  | 7009 2024 |    | BRUSHWOOD BND | 30058 S           | 21.85                | TAX DISTRICT: 0.19 | 04 1.09         | UNINCORPORATED 0.00 | 0.00  | 23.13         | DUE DATE: 11/15/2024<br>CODE: |
| GRAND TOTAL DUE                           |  |           |    |               |                   |                      |                    |                 |                     |       | 23.13         |                               |
| 16 159 01 393<br>CENTURY COMMUNITIES OF C |  | 7094 2024 |    | BRUSHWOOD BND | 30058 S           | 21.85                | TAX DISTRICT: 0.19 | 04 1.09         | UNINCORPORATED 0.00 | 0.00  | 23.13         | DUE DATE: 11/15/2024<br>CODE: |
| GRAND TOTAL DUE                           |  |           |    |               |                   |                      |                    |                 |                     |       | 23.13         |                               |
| 16 159 01 394<br>CENTURY COMMUNITIES OF C |  | 7100 2024 |    | BRUSHWOOD BND | 30058 S           | 21.85                | TAX DISTRICT: 0.19 | 04 1.09         | UNINCORPORATED 0.00 | 0.00  | 23.13         | DUE DATE: 11/15/2024<br>CODE: |
| GRAND TOTAL DUE                           |  |           |    |               |                   |                      |                    |                 |                     |       | 23.13         |                               |
| 16 159 01 400<br>CENTURY COMMUNITIES OF C |  | 7140 2024 |    | BRUSHWOOD BND | 30058 S           | 41.62                | TAX DISTRICT: 0.36 | 04 2.08         | UNINCORPORATED 0.00 | 0.00  | 44.06         | DUE DATE: 11/15/2024<br>CODE: |
| GRAND TOTAL DUE                           |  |           |    |               |                   |                      |                    |                 |                     |       | 44.06         |                               |
| 16 159 01 401<br>CENTURY COMMUNITIES OF C |  | 7146 2024 |    | BRUSHWOOD BND | 30058 S           | 41.62                | TAX DISTRICT: 0.36 | 04 2.08         | UNINCORPORATED 0.00 | 0.00  | 44.06         | DUE DATE: 11/15/2024<br>CODE: |
| GRAND TOTAL DUE                           |  |           |    |               |                   |                      |                    |                 |                     |       | 44.06         |                               |
| 16 159 01 402<br>CENTURY COMMUNITIES OF C |  | 7152 2024 |    | BRUSHWOOD BND | 30058 S           | 41.62                | TAX DISTRICT: 0.36 | 04 2.08         | UNINCORPORATED 0.00 | 0.00  | 44.06         | DUE DATE: 11/15/2024<br>CODE: |
| GRAND TOTAL DUE                           |  |           |    |               |                   |                      |                    |                 |                     |       | 44.06         |                               |

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| DQ205GADEK                    |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                        |             |       | Page 860        |            |    |
|-------------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|------------------------|-------------|-------|-----------------|------------|----|
| RUN DATE 01/15/25             |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                        |             |       |                 |            |    |
| OWNER NAME                    | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY        | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |    |
| <b>16 159 01 456</b>          | 946 GLADE RUN 30058 5934  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| CENTURY COMMUNITIES OF C 2024 |                           |           | F                 | 436.90                                 | 3.82             | 21.85                  | 0.00        | 0.00  | 462.57          | 09/30/2024 |    |
| CENTURY COMMUNITIES OF C 2024 |                           |           | S                 | 436.90                                 | 3.82             | 21.85                  | 0.00        | 0.00  | 462.57          | 11/15/2024 |    |
|                               |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>925.14</b>   |            |    |
| <b>16 159 01 457</b>          | 963 GLADE RUN 30058 5934  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| CENTURY COMMUNITIES OF C 2024 |                           |           | F                 | 436.90                                 | 3.82             | 21.85                  | 0.00        | 0.00  | 462.57          | 09/30/2024 |    |
| CENTURY COMMUNITIES OF C 2024 |                           |           | S                 | 436.90                                 | 3.82             | 21.85                  | 0.00        | 0.00  | 462.57          | 11/15/2024 |    |
|                               |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>925.14</b>   |            |    |
| <b>16 159 01 458</b>          | 7090 BRUSHWOOD BND 30058  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| CENTURY COMMUNITIES OF C 2024 |                           |           | F                 | 436.90                                 | 3.82             | 21.85                  | 0.00        | 0.00  | 462.57          | 09/30/2024 |    |
| CENTURY COMMUNITIES OF C 2024 |                           |           | S                 | 436.90                                 | 3.82             | 21.85                  | 0.00        | 0.00  | 462.57          | 11/15/2024 |    |
|                               |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>925.14</b>   |            |    |
| <b>16 159 02 009</b>          | 6933 KIMBERLAND GARDENS L |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| ROUSER KENDELL L 2024         |                           |           | F                 | 2,728.05                               | 23.87            | 133.71                 | 0.00        | 0.00  | 2,885.63        | 09/30/2024 |    |
| ROUSER KENDELL L 2024         |                           |           | S                 | 2,728.05                               | 23.87            | 133.71                 | 0.00        | 0.00  | 2,885.63        | 11/15/2024 |    |
|                               |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>5,771.26</b> |            |    |
| <b>16 159 02 016</b>          | 6926 TIMBERS EAST DR 3005 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| TAYLOR STEVEN 2024            |                           | H1F       | F                 | 1,178.26                               | 10.31            | 56.22                  | 0.00        | 0.00  | 1,244.79        | 09/30/2024 |    |
| TAYLOR STEVEN 2024            |                           | H1F       | S                 | 1,178.26                               | 10.31            | 56.22                  | 0.00        | 0.00  | 1,244.79        | 11/15/2024 |    |
|                               |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>2,489.58</b> |            |    |
| <b>16 159 02 031</b>          | 971 TIMBERCLAIR WAY 30058 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| WASHINGTON DAMIEN 2024        |                           | H1F       | F                 | 1,272.24                               | 11.13            | 60.92                  | 0.00        | 0.00  | 1,344.29        | 09/30/2024 |    |
| WASHINGTON DAMIEN 2024        |                           | H1F       | S                 | 1,272.24                               | 11.13            | 60.92                  | 0.00        | 0.00  | 1,344.29        | 11/15/2024 |    |
|                               |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>2,688.58</b> |            |    |
| <b>16 159 05 070</b>          | 1136 S DESHON RD 30058    |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| JOHNSON WILLIE C 2024         |                           |           | F                 | 420.30                                 | 3.68             | 21.02                  | 0.00        | 0.00  | 445.00          | 09/30/2024 |    |
| JOHNSON WILLIE C 2024         |                           |           | S                 | 420.30                                 | 3.68             | 21.02                  | 0.00        | 0.00  | 445.00          | 11/15/2024 |    |
|                               |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>890.00</b>   |            |    |
| <b>16 159 05 077</b>          | 6894 KERRIE WAY 30058     |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| 2018 3 IH BORROWER LP 2024    |                           |           | F                 | 2,716.69                               | 23.77            | 133.14                 | 0.00        | 0.00  | 2,873.60        | 09/30/2024 |    |
| 2018 3 IH BORROWER LP 2024    |                           |           | S                 | 2,716.69                               | 23.77            | 133.14                 | 0.00        | 0.00  | 2,873.60        | 11/15/2024 |    |
|                               |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>5,747.20</b> |            |    |
| <b>16 159 06 007</b>          | 1204 LESLIE PL 30058 9066 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| JACKSON STEVIE 2024           |                           | H1F       | F                 | 1,572.06                               | 13.75            | 75.91                  | 0.00        | 0.00  | 1,661.72        | 09/30/2024 |    |
| JACKSON STEVIE 2024           |                           | H1F       | S                 | 1,572.06                               | 13.75            | 75.91                  | 0.00        | 0.00  | 1,661.72        | 11/15/2024 |    |
|                               |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>3,323.44</b> |            |    |
| <b>16 159 06 025</b>          | 1020 LESLIE PL 30058 8286 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| WALKER DAISY VERSHIA 2023     | 2699-0257                 | H1F       | F                 | 1,380.17                               | 169.60           | 66.61                  | 0.00        | 0.00  | 1,616.38        | 10/02/2023 | 13 |
| WALKER DAISY VERSHIA 2023     | 2699-0257                 | H1F       | S                 | 1,380.19                               | 169.60           | 66.61                  | 28.00       | 75.00 | 1,719.40        | 11/15/2023 | 13 |
| WALKER DAISY VERSHIA 2024     |                           | H1F       | F                 | 1,741.14                               | 15.23            | 84.36                  | 0.00        | 0.00  | 1,840.73        | 09/30/2024 | 13 |
| WALKER DAISY VERSHIA 2024     |                           | H1F       | S                 | 1,741.14                               | 15.23            | 84.36                  | 0.00        | 0.00  | 1,840.73        | 11/15/2024 | 13 |
|                               |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>7,017.24</b> |            |    |
| <b>16 159 06 033</b>          | 948 S DESHON RD 30058 602 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| ALEXANDRE DAEN 2024           |                           | H1F       | F                 | 1,579.43                               | 13.82            | 76.28                  | 0.00        | 0.00  | 1,669.53        | 09/30/2024 |    |
| ALEXANDRE DAEN 2024           |                           | H1F       | S                 | 1,579.43                               | 13.82            | 76.28                  | 0.00        | 0.00  | 1,669.53        | 11/15/2024 |    |
|                               |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>3,339.06</b> |            |    |
| <b>16 160 01 023</b>          | 7040 SHORE RD 30058       |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| MONTERDE MIGUEL ANTONIO 2024  |                           | H1F       | F                 | 128.63                                 | 0.00             | 0.00                   | 0.00        | 0.00  | 128.63          | 03/24/2025 |    |
| MONTERDE MIGUEL ANTONIO 2024  |                           | H1F       | S                 | 128.63                                 | 0.00             | 0.00                   | 0.00        | 0.00  | 128.63          | 03/24/2025 |    |
|                               |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>257.26</b>   |            |    |
| <b>16 160 01 101</b>          | 7092 SHORE RD 30058 8214  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| R AND M RENTAL PROPERTIE 2024 |                           |           | F                 | 2,188.91                               | 19.15            | 106.75                 | 0.00        | 0.00  | 2,314.81        | 01/30/2025 |    |
| R AND M RENTAL PROPERTIE 2024 |                           |           | S                 | 2,188.91                               | 19.15            | 106.75                 | 0.00        | 0.00  | 2,314.81        | 01/30/2025 |    |
|                               |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>4,629.62</b> |            |    |

| DQ205GADEK               |                      |            | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             | Page 861 |                 |            |
|--------------------------|----------------------|------------|----------------------------------------|----------------------|------------------|-----------------|-------------|----------|-----------------|------------|
| RUN DATE 01/15/25        |                      |            | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |          |                 |            |
| OWNER NAME               | TAX YEAR             | BK/ HS PG  | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |
| 16 160 01 106            | 703 SHORE OVERLOOK   | 30058      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| COPELAND CONNIE V        | 2024                 | H1F F      |                                        | 1,458.76             | 12.76            | 70.24           | 0.00        | 0.00     | 1,541.76        | 09/30/2024 |
| COPELAND CONNIE V        | 2024                 | H1F S      |                                        | 1,458.76             | 12.76            | 70.24           | 0.00        | 0.00     | 1,541.76        | 11/15/2024 |
|                          |                      |            |                                        |                      |                  | GRAND TOTAL DUE |             |          | 3,083.52        |            |
| 16 160 01 127            | 684 SHORE VW         | 30058 9009 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| DANIELS MYRA R           | 2024                 | H1F S      |                                        | 304.76               | 2.66             | 14.70           | 0.00        | 0.00     | 322.12          | 01/15/2025 |
|                          |                      |            |                                        |                      |                  | GRAND TOTAL DUE |             |          | 322.12          |            |
| 16 160 01 135            | 699 WOODSTONE RD     | 30058 59   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| ELZY RONALD KEITH        | 2024                 |            | F                                      | 2,624.97             | 22.97            | 128.55          | 0.00        | 0.00     | 2,776.49        | 09/30/2024 |
| ELZY RONALD KEITH        | 2024                 |            | S                                      | 2,624.96             | 22.97            | 128.55          | 0.00        | 0.00     | 2,776.48        | 11/15/2024 |
|                          |                      |            |                                        |                      |                  | GRAND TOTAL DUE |             |          | 5,552.97        |            |
| 16 160 02 070            | 6934 BREEZE DR       | 30087 4504 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| HOOKE ELDON C            | 2024                 | H1F F      |                                        | 1,968.06             | 17.22            | 95.71           | 0.00        | 0.00     | 2,080.99        | 09/30/2024 |
| HOOKE ELDON C            | 2024                 | H1F S      |                                        | 1,968.06             | 17.22            | 95.71           | 0.00        | 0.00     | 2,080.99        | 11/15/2024 |
|                          |                      |            |                                        |                      |                  | GRAND TOTAL DUE |             |          | 4,161.98        |            |
| 16 160 02 071            | 6942 BREEZE DR       | 30087 4504 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| SCHLUKEBIR BETHANY L     | 2023                 | H1F F      |                                        | 347.91               | 6.38             | 17.40           | 0.00        | 0.00     | 371.69          | 12/23/2024 |
| SCHLUKEBIR BETHANY L     | 2023                 | H1F S      |                                        | 347.91               | 6.38             | 17.40           | 0.00        | 0.00     | 371.69          | 12/23/2024 |
|                          |                      |            |                                        |                      |                  | GRAND TOTAL DUE |             |          | 743.38          |            |
| 16 160 02 088            | 6910 STONE THROW CT  | 30087      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| GRIFFIN KENTON O         | 2024                 | H1F F      |                                        | 1,833.62             | 16.04            | 88.99           | 0.00        | 0.00     | 1,938.65        | 09/30/2024 |
| GRIFFIN KENTON O         | 2024                 | H1F S      |                                        | 1,833.62             | 16.04            | 88.99           | 0.00        | 0.00     | 1,938.65        | 11/15/2024 |
|                          |                      |            |                                        |                      |                  | GRAND TOTAL DUE |             |          | 3,877.30        |            |
| 16 160 02 109            | 6910 STONE BREEZE DR | 3008       |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| JOHNSON EDWINA           | 2024                 | H1F F      |                                        | 1,907.34             | 16.69            | 92.67           | 0.00        | 0.00     | 2,016.70        | 01/30/2025 |
| JOHNSON EDWINA           | 2024                 | H1F S      |                                        | 1,907.34             | 16.69            | 92.67           | 0.00        | 0.00     | 2,016.70        | 01/30/2025 |
|                          |                      |            |                                        |                      |                  | GRAND TOTAL DUE |             |          | 4,033.40        |            |
| 16 160 02 111            | 6946 WINDSTONE CT    | 30087 4    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| PIERRE JEAN KALEB        | 2024                 |            | F                                      | 3,221.75             | 28.19            | 158.39          | 0.00        | 0.00     | 3,408.33        | 09/30/2024 |
| PIERRE JEAN KALEB        | 2024                 |            | S                                      | 3,221.75             | 28.19            | 158.39          | 0.00        | 0.00     | 3,408.33        | 11/15/2024 |
|                          |                      |            |                                        |                      |                  | GRAND TOTAL DUE |             |          | 6,816.66        |            |
| 16 160 03 002            | 1281 STEPHENSON RD   | 30087      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| LAMB RONALD VINTON SR ES | 2024                 |            | F                                      | 2,057.84             | 18.01            | 100.20          | 0.00        | 0.00     | 2,176.05        | 09/30/2024 |
| LAMB RONALD VINTON SR ES | 2024                 |            | S                                      | 2,057.84             | 18.01            | 100.20          | 0.00        | 0.00     | 2,176.05        | 11/15/2024 |
|                          |                      |            |                                        |                      |                  | GRAND TOTAL DUE |             |          | 4,352.10        |            |
| 16 160 03 003            | 1309 STEPHENSON RD   | 30058      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| CHRIST APOSTOLIC CHURCH  | 2023                 |            | F                                      | 48.00                | 5.90             | 0.00            | 0.00        | 0.00     | 53.90           | 10/02/2023 |
| CHRIST APOSTOLIC CHURCH  | 2023                 |            | S                                      | 48.00                | 5.90             | 0.00            | 0.00        | 0.00     | 53.90           | 11/15/2023 |
| CHRIST APOSTOLIC CHURCH  | 2024                 |            | F                                      | 54.00                | 0.47             | 0.00            | 0.00        | 0.00     | 54.47           | 09/30/2024 |
| CHRIST APOSTOLIC CHURCH  | 2024                 |            | S                                      | 54.00                | 0.47             | 0.00            | 0.00        | 0.00     | 54.47           | 11/15/2024 |
|                          |                      |            |                                        |                      |                  | GRAND TOTAL DUE |             |          | 216.74          |            |
| 16 160 03 005            | 1251 STEPHENSON RD   | 30087      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| STEPHENSON ROAD LLC      | 2023                 |            | F                                      | 2,532.02             | 191.95           | 124.21          | 0.00        | 0.00     | 2,848.18        | 06/20/2024 |
| STEPHENSON ROAD LLC      | 2023                 |            | S                                      | 2,532.02             | 191.95           | 124.21          | 0.00        | 0.00     | 2,848.18        | 06/20/2024 |
| STEPHENSON ROAD LLC      | 2024                 |            | F                                      | 2,205.73             | 19.30            | 107.59          | 0.00        | 0.00     | 2,332.62        | 09/30/2024 |
| STEPHENSON ROAD LLC      | 2024                 |            | S                                      | 2,205.73             | 19.30            | 107.59          | 0.00        | 0.00     | 2,332.62        | 11/15/2024 |
|                          |                      |            |                                        |                      |                  | GRAND TOTAL DUE |             |          | 10,361.60       |            |
| 16 160 06 004            | 792 S DESHON RD      | 30058 598  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| THE ARTS ACADEMY INC ENF | 2024                 |            | F                                      | 2,676.50             | 23.42            | 131.13          | 0.00        | 0.00     | 2,831.05        | 09/30/2024 |
| THE ARTS ACADEMY INC ENF | 2024                 |            | S                                      | 2,676.50             | 23.42            | 131.13          | 0.00        | 0.00     | 2,831.05        | 11/15/2024 |
|                          |                      |            |                                        |                      |                  | GRAND TOTAL DUE |             |          | 5,662.10        |            |
| 16 160 06 038            | 769 SHORE DR         | 30058 9007 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| GRIER YOLANDA            | 2024                 |            | F                                      | 2,295.51             | 20.09            | 112.08          | 0.00        | 0.00     | 2,427.68        | 09/30/2024 |
| GRIER YOLANDA            | 2024                 |            | S                                      | 2,295.51             | 20.09            | 112.08          | 0.00        | 0.00     | 2,427.68        | 11/15/2024 |
|                          |                      |            |                                        |                      |                  | GRAND TOTAL DUE |             |          | 4,855.36        |            |

| DQ205GADEK               |                           |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 862   |       |
|--------------------------|---------------------------|----------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |                           | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR                  | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 16 160 06 055            | 851 SHORE DR 30058 9065   |          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ABERNATHY KEITH A        | 2024                      |          | F      |                                        | 2,108.52             | 18.45         | 102.73          | 0.00           | 0.00   | 2,229.70      | 09/30/2024 |       |
| ABERNATHY KEITH A        | 2024                      |          | S      |                                        | 2,108.52             | 18.45         | 102.73          | 0.00           | 0.00   | 2,229.70      | 11/15/2024 |       |
|                          |                           |          |        |                                        |                      |               | GRAND TOTAL DUE |                |        | 4,459.40      |            |       |
| 16 160 06 080            | 795 STONEBROOK DR 30058 9 |          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WILSON DONNA MARGOT      | 2024                      |          | H4F S  |                                        | 5.08                 | 0.04          | 0.23            | 0.00           | 0.00   | 5.35          | 11/15/2024 |       |
|                          |                           |          |        |                                        |                      |               | GRAND TOTAL DUE |                |        | 5.35          |            |       |
| 16 160 06 087            | 747 STONEBROOK DR 30058 9 |          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MASSA PRINCESSE          | 2024                      |          | F      |                                        | 2,571.64             | 22.50         | 125.89          | 0.00           | 0.00   | 2,720.03      | 09/30/2024 |       |
| MASSA PRINCESSE          | 2024                      |          | S      |                                        | 2,571.64             | 22.50         | 125.89          | 0.00           | 0.00   | 2,720.03      | 11/15/2024 |       |
|                          |                           |          |        |                                        |                      |               | GRAND TOTAL DUE |                |        | 5,440.06      |            |       |
| 16 160 06 161            | 787 DESHON CREEK DR 30058 |          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MOHABIR THERESA V        | 2024                      |          | H1F F  |                                        | 1,830.75             | 16.02         | 88.84           | 0.00           | 0.00   | 1,935.61      | 09/30/2024 |       |
| MOHABIR THERESA V        | 2024                      |          | H1F S  |                                        | 1,830.75             | 16.02         | 88.84           | 0.00           | 0.00   | 1,935.61      | 11/15/2024 |       |
|                          |                           |          |        |                                        |                      |               | GRAND TOTAL DUE |                |        | 3,871.22      |            |       |
| 16 160 06 180            | 901 DESHON CREEK DR 30058 |          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DORMAY PHALANGE          | 2024                      |          | H1F F  |                                        | 2,279.51             | 19.94         | 111.28          | 0.00           | 0.00   | 2,410.73      | 09/30/2024 |       |
| DORMAY PHALANGE          | 2024                      |          | H1F S  |                                        | 2,279.51             | 19.94         | 111.28          | 0.00           | 0.00   | 2,410.73      | 11/15/2024 |       |
|                          |                           |          |        |                                        |                      |               | GRAND TOTAL DUE |                |        | 4,821.46      |            |       |
| 16 160 07 052            | 758 SHORE DR 30058        |          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DYER MERLIN V            | 2024                      |          | H4F F  |                                        | 109.34               | 0.95          | 2.77            | 0.00           | 0.00   | 113.06        | 09/30/2024 |       |
| DYER MERLIN V            | 2024                      |          | H4F S  |                                        | 109.34               | 0.95          | 2.77            | 0.00           | 0.00   | 113.06        | 11/15/2024 |       |
|                          |                           |          |        |                                        |                      |               | GRAND TOTAL DUE |                |        | 226.12        |            |       |
| 16 160 09 007            | 854 STONEBROOK DR 30058 9 |          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SHIVERS HATTIE           | 2024                      |          | H10F F |                                        | 54.00                | 0.47          | 0.00            | 0.00           | 0.00   | 54.47         | 09/30/2024 |       |
| SHIVERS HATTIE           | 2024                      |          | H10F S |                                        | 54.00                | 0.47          | 0.00            | 0.00           | 0.00   | 54.47         | 11/15/2024 |       |
|                          |                           |          |        |                                        |                      |               | GRAND TOTAL DUE |                |        | 108.94        |            |       |
| 16 160 09 025            | 7122 BROOKSTONE TRL 30058 |          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HPA II BORROWER 2020 2 L | 2024                      |          | S      |                                        | 265.64               | 2.33          | 13.02           | 0.00           | 0.00   | 280.99        | 11/15/2024 |       |
|                          |                           |          |        |                                        |                      |               | GRAND TOTAL DUE |                |        | 280.99        |            |       |
| 16 160 10 014            | 6964 WINDSTONE LN 30087 4 |          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GAILLARD JAMES           | 2024                      |          | H4F S  |                                        | 19.89                | 0.18          | 0.88            | 0.00           | 0.00   | 20.95         | 11/15/2024 |       |
|                          |                           |          |        |                                        |                      |               | GRAND TOTAL DUE |                |        | 20.95         |            |       |
| 16 161 01 008            | 7683 ROCKBRIDGE RD 30058  |          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BRIGHT STAR ENTERPRISES  | 2017 1988-0414            |          | F      |                                        | 244.26               | 143.35        | 12.21           | 0.00           | 0.00   | 399.82        | 10/02/2017 | DO    |
| BRIGHT STAR ENTERPRISES  | 2017 1988-0414            |          | S      |                                        | 244.26               | 143.35        | 12.21           | 30.50          | 402.35 | 832.67        | 11/15/2017 | DO    |
| BRIGHT STAR ENTERPRISES  | 2018 2126-0443            |          | F      |                                        | 243.70               | 124.74        | 12.19           | 0.00           | 0.00   | 380.63        | 10/01/2018 | DO    |
| BRIGHT STAR ENTERPRISES  | 2018 2126-0443            |          | S      |                                        | 243.70               | 124.74        | 12.19           | 30.50          | 323.68 | 734.81        | 11/15/2018 | DO    |
| BRIGHT STAR ENTERPRISES  | 2019 2259-0122            |          | F      |                                        | 243.16               | 103.81        | 12.16           | 0.00           | 0.00   | 359.13        | 09/30/2019 |       |
| BRIGHT STAR ENTERPRISES  | 2019 2259-0122            |          | S      |                                        | 243.16               | 103.81        | 12.16           | 30.50          | 58.98  | 448.61        | 11/15/2019 |       |
| BRIGHT STAR ENTERPRISES  | 2020 2376-0054            |          | F      |                                        | 243.16               | 84.96         | 12.16           | 0.00           | 0.00   | 340.28        | 09/30/2020 |       |
| BRIGHT STAR ENTERPRISES  | 2020 2376-0054            |          | S      |                                        | 243.16               | 84.96         | 12.16           | 28.00          | 20.00  | 388.28        | 11/16/2020 |       |
| BRIGHT STAR ENTERPRISES  | 2021 2448-0169            |          | F      |                                        | 134.31               | 38.53         | 6.72            | 0.00           | 0.00   | 179.56        | 09/30/2021 |       |
| BRIGHT STAR ENTERPRISES  | 2021 2448-0169            |          | S      |                                        | 134.31               | 38.53         | 6.72            | 28.00          | 20.00  | 227.56        | 11/15/2021 |       |
| BRIGHT STAR ENTERPRISES  | 2022 2582-0017            |          | F      |                                        | 134.30               | 30.13         | 6.72            | 0.00           | 0.00   | 171.15        | 09/30/2022 |       |
| BRIGHT STAR ENTERPRISES  | 2022 2582-0017            |          | S      |                                        | 134.30               | 30.13         | 6.72            | 28.00          | 20.00  | 219.15        | 11/15/2022 |       |
| BRIGHT STAR ENTERPRISES  | 2023 2707-0449            |          | F      |                                        | 134.00               | 16.47         | 6.70            | 0.00           | 0.00   | 157.17        | 10/02/2023 |       |
| BRIGHT STAR ENTERPRISES  | 2023 2707-0449            |          | S      |                                        | 134.00               | 16.47         | 6.70            | 28.00          | 20.00  | 205.17        | 11/15/2023 |       |
| BRIGHT STAR ENTERPRISES  | 2024                      |          | F      |                                        | 41.94                | 0.37          | 2.10            | 0.00           | 0.00   | 44.41         | 09/30/2024 |       |
| BRIGHT STAR ENTERPRISES  | 2024                      |          | S      |                                        | 41.94                | 0.37          | 2.10            | 0.00           | 0.00   | 44.41         | 11/15/2024 |       |
|                          |                           |          |        |                                        |                      |               | GRAND TOTAL DUE |                |        | 5,132.81      |            |       |

01/31/25

| OWNER NAME                |  | TAX YEAR |           | BK/ HS         |   | TAX SALE #/ CYCLE |  | PRINCIPAL AMOUNT DUE |       | INTEREST DUE     |       | 10% TAX PENALTY |          | FIFA CHARGE OTHER |    | TOTAL AMT DUE   |  |
|---------------------------|--|----------|-----------|----------------|---|-------------------|--|----------------------|-------|------------------|-------|-----------------|----------|-------------------|----|-----------------|--|
| 16 161 01 032             |  | 7358     |           | DRAKE AVE REAR |   | 30058             |  |                      |       | TAX DISTRICT: 04 |       | UNINCORPORATED  |          |                   |    | DUE DATE: CODE: |  |
| GRANITE CAPITAL GROUP INC |  | 2017     | 1988-0416 |                | F |                   |  | 49.39                | 28.99 | 2.47             | 0.00  | 0.00            | 80.85    | 10/02/2017        | DO |                 |  |
| GRANITE CAPITAL GROUP INC |  | 2017     | 1988-0416 |                | S |                   |  | 49.39                | 28.99 | 2.47             | 20.50 | 20.00           | 121.35   | 11/15/2017        | DO |                 |  |
| GRANITE CAPITAL GROUP INC |  | 2018     | 2126-0444 |                | F |                   |  | 49.27                | 25.22 | 2.46             | 0.00  | 0.00            | 76.95    | 10/01/2018        |    |                 |  |
| GRANITE CAPITAL GROUP INC |  | 2018     | 2126-0444 |                | S |                   |  | 49.27                | 25.22 | 2.46             | 20.50 | 20.00           | 117.45   | 11/15/2018        |    |                 |  |
| GRANITE CAPITAL GROUP INC |  | 2019     | 2259-0125 |                | F |                   |  | 49.16                | 20.99 | 2.46             | 0.00  | 0.00            | 72.61    | 09/30/2019        |    |                 |  |
| GRANITE CAPITAL GROUP INC |  | 2019     | 2259-0125 |                | S |                   |  | 49.16                | 20.99 | 2.46             | 20.50 | 58.98           | 152.09   | 11/15/2019        |    |                 |  |
| GRANITE CAPITAL GROUP INC |  | 2020     | 2376-0057 |                | F |                   |  | 49.15                | 17.17 | 2.46             | 0.00  | 0.00            | 68.78    | 09/30/2020        |    |                 |  |
| GRANITE CAPITAL GROUP INC |  | 2020     | 2376-0057 |                | S |                   |  | 49.15                | 17.17 | 2.46             | 18.00 | 20.00           | 106.78   | 11/16/2020        |    |                 |  |
| GRANITE CAPITAL GROUP INC |  | 2021     | 2448-0170 |                | F |                   |  | 49.16                | 14.10 | 2.46             | 0.00  | 0.00            | 65.72    | 09/30/2021        |    |                 |  |
| GRANITE CAPITAL GROUP INC |  | 2021     | 2448-0170 |                | S |                   |  | 49.16                | 14.10 | 2.46             | 18.00 | 20.00           | 103.72   | 11/15/2021        |    |                 |  |
| GRANITE CAPITAL GROUP INC |  | 2022     | 2582-0018 |                | F |                   |  | 49.16                | 11.03 | 2.46             | 0.00  | 0.00            | 62.65    | 09/30/2022        |    |                 |  |
| GRANITE CAPITAL GROUP INC |  | 2022     | 2582-0018 |                | S |                   |  | 49.16                | 11.03 | 2.46             | 18.00 | 20.00           | 100.65   | 11/15/2022        |    |                 |  |
| GRANITE CAPITAL GROUP INC |  | 2023     | 2707-0450 |                | F |                   |  | 49.05                | 6.03  | 2.45             | 0.00  | 0.00            | 57.53    | 10/02/2023        |    |                 |  |
| GRANITE CAPITAL GROUP INC |  | 2023     | 2707-0450 |                | S |                   |  | 49.05                | 6.03  | 2.45             | 18.00 | 75.00           | 150.53   | 11/15/2023        |    |                 |  |
| GRANITE CAPITAL GROUP INC |  | 2024     |           |                | F |                   |  | 50.68                | 0.44  | 2.53             | 0.00  | 0.00            | 53.65    | 09/30/2024        |    |                 |  |
| GRANITE CAPITAL GROUP INC |  | 2024     |           |                | S |                   |  | 50.68                | 0.44  | 2.53             | 0.00  | 0.00            | 53.65    | 11/15/2024        |    |                 |  |
| GRAND TOTAL DUE           |  |          |           |                |   |                   |  |                      |       |                  |       |                 | 1,444.96 |                   |    |                 |  |
| 16 161 01 033             |  | 615      |           | STONEMILL MNR  |   | 30058             |  |                      |       | TAX DISTRICT: 04 |       | UNINCORPORATED  |          |                   |    | DUE DATE: CODE: |  |
| GENERIC LAND HOLDINGS LLC |  | 2022     | 2582-0019 |                | F |                   |  | 372.51               | 83.57 | 13.83            | 0.00  | 0.00            | 469.91   | 09/30/2022        |    |                 |  |
| GENERIC LAND HOLDINGS LLC |  | 2022     | 2582-0019 |                | S |                   |  | 372.51               | 83.57 | 13.83            | 28.00 | 475.32          | 973.23   | 11/15/2022        |    |                 |  |
| GENERIC LAND HOLDINGS LLC |  | 2023     | 2707-0451 |                | F |                   |  | 467.88               | 57.49 | 13.79            | 0.00  | 0.00            | 539.16   | 10/02/2023        |    |                 |  |
| GENERIC LAND HOLDINGS LLC |  | 2023     | 2707-0451 |                | S |                   |  | 467.88               | 57.49 | 13.79            | 28.00 | 20.00           | 587.16   | 11/15/2023        |    |                 |  |
| GENERIC LAND HOLDINGS LLC |  | 2024     |           |                | F |                   |  | 534.06               | 4.67  | 15.90            | 0.00  | 0.00            | 554.63   | 09/30/2024        |    |                 |  |
| GENERIC LAND HOLDINGS LLC |  | 2024     |           |                | S |                   |  | 534.06               | 4.67  | 15.90            | 0.00  | 0.00            | 554.63   | 11/15/2024        |    |                 |  |
| GRAND TOTAL DUE           |  |          |           |                |   |                   |  |                      |       |                  |       |                 | 3,678.72 |                   |    |                 |  |
| 16 161 01 046             |  | 647      |           | WINDCHASE PL   |   | 30058             |  |                      |       | TAX DISTRICT: 04 |       | UNINCORPORATED  |          |                   |    | DUE DATE: CODE: |  |
| BUEHLER ALEXANDER T       |  | 2024     |           |                | F |                   |  | 731.37               | 0.00  | 0.00             | 0.00  | 0.00            | 731.37   | 03/24/2025        |    |                 |  |
| BUEHLER ALEXANDER T       |  | 2024     |           |                | S |                   |  | 731.37               | 0.00  | 0.00             | 0.00  | 0.00            | 731.37   | 03/24/2025        |    |                 |  |
| GRAND TOTAL DUE           |  |          |           |                |   |                   |  |                      |       |                  |       |                 | 1,462.74 |                   |    |                 |  |
| 16 161 01 055             |  | 656      |           | WINDCHASE PL   |   | 30058 82          |  |                      |       | TAX DISTRICT: 04 |       | UNINCORPORATED  |          |                   |    | DUE DATE: CODE: |  |
| CARSWELL RUBYE            |  | 2024     |           | H4F            | F |                   |  | 81.23                | 0.71  | 1.36             | 0.00  | 0.00            | 83.30    | 09/30/2024        |    |                 |  |
| CARSWELL RUBYE            |  | 2024     |           | H4F            | S |                   |  | 81.23                | 0.71  | 1.36             | 0.00  | 0.00            | 83.30    | 11/15/2024        |    |                 |  |
| GRAND TOTAL DUE           |  |          |           |                |   |                   |  |                      |       |                  |       |                 | 166.60   |                   |    |                 |  |
| 16 161 01 129             |  | 785      |           | STONEMILL MNR  |   | 30058 8           |  |                      |       | TAX DISTRICT: 04 |       | UNINCORPORATED  |          |                   |    | DUE DATE: CODE: |  |
| SPENCE LONETTE            |  | 2023     |           |                | F |                   |  | 84.83                | 1.55  | 4.24             | 0.00  | 0.00            | 90.62    | 12/23/2024        |    |                 |  |
| SPENCE LONETTE            |  | 2023     |           |                | S |                   |  | 305.03               | 5.59  | 15.25            | 0.00  | 0.00            | 325.87   | 12/23/2024        |    |                 |  |
| GRAND TOTAL DUE           |  |          |           |                |   |                   |  |                      |       |                  |       |                 | 416.49   |                   |    |                 |  |
| 16 161 01 235             |  | 7559     |           | ROCKBRIDGE RD  |   | 30058             |  |                      |       | TAX DISTRICT: 04 |       | UNINCORPORATED  |          |                   |    | DUE DATE: CODE: |  |
| TRILAND INVESTMENT GROUP  |  | 2017     | 1988-0419 |                | F |                   |  | 3.53                 | 2.07  | 0.18             | 0.00  | 0.00            | 5.78     | 10/02/2017        |    |                 |  |
| TRILAND INVESTMENT GROUP  |  | 2017     | 1988-0419 |                | S |                   |  | 3.53                 | 2.07  | 0.18             | 20.50 | 20.00           | 46.28    | 11/15/2017        |    |                 |  |
| TRILAND INVESTMENT GROUP  |  | 2018     | 2126-0445 |                | F |                   |  | 3.52                 | 1.80  | 0.18             | 0.00  | 0.00            | 5.50     | 10/01/2018        |    |                 |  |
| TRILAND INVESTMENT GROUP  |  | 2018     | 2126-0445 |                | S |                   |  | 3.52                 | 1.80  | 0.18             | 20.50 | 20.00           | 46.00    | 11/15/2018        |    |                 |  |
| TRILAND INVESTMENT GROUP  |  | 2019     | 2259-0130 |                | F |                   |  | 3.50                 | 1.49  | 0.18             | 0.00  | 0.00            | 5.17     | 09/30/2019        |    |                 |  |
| TRILAND INVESTMENT GROUP  |  | 2019     | 2259-0130 |                | S |                   |  | 3.50                 | 1.49  | 0.18             | 20.50 | 20.00           | 45.67    | 11/15/2019        |    |                 |  |
| TRILAND INVESTMENT GROUP  |  | 2020     | 2376-0060 |                | F |                   |  | 3.52                 | 1.23  | 0.18             | 0.00  | 0.00            | 4.93     | 09/30/2020        |    |                 |  |
| TRILAND INVESTMENT GROUP  |  | 2020     | 2376-0060 |                | S |                   |  | 3.52                 | 1.23  | 0.18             | 18.00 | 20.00           | 42.93    | 11/16/2020        |    |                 |  |
| TRILAND INVESTMENT GROUP  |  | 2021     | 2453-0206 |                | F |                   |  | 3.52                 | 1.01  | 0.18             | 0.00  | 0.00            | 4.71     | 09/30/2021        |    |                 |  |
| TRILAND INVESTMENT GROUP  |  | 2021     | 2453-0206 |                | S |                   |  | 3.52                 | 1.01  | 0.18             | 18.00 | 373.98          | 396.69   | 11/15/2021        |    |                 |  |
| TRILAND INVESTMENT GROUP  |  | 2022     |           |                | F |                   |  | 3.52                 | 0.79  | 0.18             | 0.00  | 0.00            | 4.49     | 09/30/2022        |    |                 |  |
| TRILAND INVESTMENT GROUP  |  | 2022     |           |                | S |                   |  | 3.52                 | 0.79  | 0.18             | 0.00  | 0.00            | 4.49     | 11/15/2022        |    |                 |  |
| TRILAND INVESTMENT GROUP  |  | 2023     | 2707-0452 |                | F |                   |  | 5.26                 | 0.65  | 0.26             | 0.00  | 0.00            | 6.17     | 10/02/2023        |    |                 |  |
| TRILAND INVESTMENT GROUP  |  | 2023     | 2707-0452 |                | S |                   |  | 5.26                 | 0.65  | 0.26             | 18.00 | 113.98          | 138.15   | 11/15/2023        |    |                 |  |
| TRILAND INVESTMENT GROUP  |  | 2024     |           |                | F |                   |  | 5.25                 | 0.05  | 0.26             | 0.00  | 0.00            | 5.56     | 09/30/2024        |    |                 |  |
| TRILAND INVESTMENT GROUP  |  | 2024     |           |                | S |                   |  | 5.25                 | 0.05  | 0.26             | 0.00  | 0.00            | 5.56     | 11/15/2024        |    |                 |  |
| GRAND TOTAL DUE           |  |          |           |                |   |                   |  |                      |       |                  |       |                 | 768.08   |                   |    |                 |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 864      |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 16 161 01 267            | 7326     | DRAKE AVE 30058 9052  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| RS RENTAL I LLC          | 2024     |                       | S                 | 101.34                                 | 0.89          | 4.96            | 0.00           | 0.00   | 107.19        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 107.19        |            |       |
| 16 161 01 298            | 727      | STONEMILL MNR 30058   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| STONEMILL MANOR HOMEOWNE | 2017     |                       | F                 | 17.63                                  | 10.35         | 0.88            | 0.00           | 0.00   | 28.86         | 10/02/2017 | DO    |
| STONEMILL MANOR HOMEOWNE | 2017     |                       | S                 | 17.63                                  | 10.35         | 0.88            | 20.50          | 20.00  | 69.36         | 11/15/2017 | DO    |
| STONEMILL MANOR HOMEOWNE | 2018     |                       | F                 | 17.59                                  | 9.00          | 0.88            | 0.00           | 0.00   | 27.47         | 10/01/2018 | DO    |
| STONEMILL MANOR HOMEOWNE | 2018     |                       | S                 | 17.59                                  | 9.00          | 0.88            | 20.50          | 20.00  | 67.97         | 11/15/2018 | DO    |
| STONEMILL MANOR HOMEOWNE | 2019     |                       | F                 | 17.56                                  | 7.50          | 0.88            | 0.00           | 0.00   | 25.94         | 09/30/2019 | DO    |
| STONEMILL MANOR HOMEOWNE | 2019     |                       | S                 | 17.56                                  | 7.50          | 0.88            | 20.50          | 58.98  | 105.42        | 11/15/2019 | DO    |
| STONEMILL MANOR HOMEOWNE | 2020     |                       | F                 | 17.55                                  | 6.13          | 0.88            | 0.00           | 0.00   | 24.56         | 09/30/2020 |       |
| STONEMILL MANOR HOMEOWNE | 2020     |                       | S                 | 17.55                                  | 6.13          | 0.88            | 18.00          | 459.81 | 502.37        | 11/16/2020 |       |
| STONEMILL MANOR HOMEOWNE | 2021     |                       | F                 | 17.56                                  | 5.04          | 0.88            | 0.00           | 0.00   | 23.48         | 09/30/2021 |       |
| STONEMILL MANOR HOMEOWNE | 2021     |                       | S                 | 17.56                                  | 5.04          | 0.88            | 18.00          | 20.00  | 61.48         | 11/15/2021 |       |
| STONEMILL MANOR HOMEOWNE | 2022     |                       | F                 | 17.56                                  | 3.94          | 0.88            | 0.00           | 0.00   | 22.38         | 09/30/2022 |       |
| STONEMILL MANOR HOMEOWNE | 2022     |                       | S                 | 17.56                                  | 3.94          | 0.88            | 18.00          | 20.00  | 60.38         | 11/15/2022 |       |
| STONEMILL MANOR HOMEOWNE | 2023     |                       | F                 | 43.79                                  | 5.38          | 2.19            | 0.00           | 0.00   | 51.36         | 10/02/2023 |       |
| STONEMILL MANOR HOMEOWNE | 2023     |                       | S                 | 43.79                                  | 5.38          | 2.19            | 18.00          | 20.00  | 89.36         | 11/15/2023 |       |
| STONEMILL MANOR HOMEOWNE | 2024     |                       | F                 | 43.69                                  | 0.38          | 2.18            | 0.00           | 0.00   | 46.25         | 09/30/2024 |       |
| STONEMILL MANOR HOMEOWNE | 2024     |                       | S                 | 43.69                                  | 0.38          | 2.18            | 0.00           | 0.00   | 46.25         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,252.89      |            |       |
| 16 161 01 308            | 7145     | STONEBROOK LN 30058   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| RESICAP GEORGIA OWNER LL | 2024     |                       | F                 | 343.40                                 | 0.00          | 0.00            | 0.00           | 0.00   | 343.40        | 02/17/2025 |       |
| RESICAP GEORGIA OWNER LL | 2024     |                       | S                 | 343.40                                 | 0.00          | 0.00            | 0.00           | 0.00   | 343.40        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 686.80        |            |       |
| 16 161 01 324            | 825      | STONEBRIDGE CRES 3005 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TILLMAN WILLIAM JAMES JF | 2024     |                       | H1S S             | 1,299.87                               | 11.37         | 62.30           | 0.00           | 64.99  | 1,438.53      | 11/15/2024 | SP    |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,438.53      |            |       |
| 16 161 01 365            | 7621     | ROCKBRIDGE RD 30058   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HENDRIX MARION WAYNE     | 2024     |                       | F                 | 1,681.24                               | 14.71         | 81.37           | 0.00           | 0.00   | 1,777.32      | 09/30/2024 |       |
| HENDRIX MARION WAYNE     | 2024     |                       | S                 | 1,681.24                               | 14.71         | 81.37           | 0.00           | 0.00   | 1,777.32      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 3,554.64      |            |       |
| 16 161 01 367            | 7561     | ROCKBRIDGE RD 30058   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HENDRIX TOM J ESTATE OF  | 2023     |                       | F                 | 17.52                                  | 2.15          | 0.88            | 0.00           | 0.00   | 20.55         | 10/02/2023 |       |
| HENDRIX TOM J ESTATE OF  | 2023     |                       | S                 | 17.52                                  | 2.15          | 0.88            | 18.00          | 20.00  | 58.55         | 11/15/2023 |       |
| HENDRIX TOM J ESTATE OF  | 2024     |                       | F                 | 17.48                                  | 0.15          | 0.87            | 0.00           | 0.00   | 18.50         | 09/30/2024 |       |
| HENDRIX TOM J ESTATE OF  | 2024     |                       | S                 | 17.48                                  | 0.15          | 0.87            | 0.00           | 0.00   | 18.50         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 116.10        |            |       |
| 16 161 02 005            | 7356     | ASBURY DR 30058 5903  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SIMONS SARA              | 2024     |                       | F                 | 104.42                                 | 0.91          | 5.10            | 0.00           | 0.00   | 110.43        | 09/30/2024 |       |
| SIMONS SARA              | 2024     |                       | S                 | 2,244.22                               | 19.64         | 109.52          | 0.00           | 0.00   | 2,373.38      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 2,483.81      |            |       |
| 16 161 02 007            | 7320     | ASBURY DR 30058 5903  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DINKINS TERESA           | 2024     |                       | H1S F             | 1,906.49                               | 16.68         | 92.63           | 0.00           | 0.00   | 2,015.80      | 09/30/2024 |       |
| DINKINS TERESA           | 2024     |                       | H1S S             | 1,906.49                               | 16.68         | 92.63           | 0.00           | 0.00   | 2,015.80      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 4,031.60      |            |       |
| 16 161 02 039            | 559      | STONEMILL MNR 30058 8 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WAKEFIELD JAMES          | 2023     |                       | H1 F              | 411.80                                 | 39.11         | 20.59           | 0.00           | 0.00   | 471.50        | 04/05/2024 |       |
| WAKEFIELD JAMES          | 2023     |                       | H1 S              | 411.80                                 | 39.11         | 20.59           | 28.00          | 113.98 | 613.48        | 04/05/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,084.98      |            |       |
| 16 161 02 064            | 910      | STONEMILL MNR 30058 8 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ASDB SERVICES LLC        | 2024     |                       | F                 | 2,527.07                               | 22.11         | 123.66          | 0.00           | 0.00   | 2,672.84      | 09/30/2024 |       |
| ASDB SERVICES LLC        | 2024     |                       | S                 | 2,527.07                               | 22.11         | 123.66          | 0.00           | 0.00   | 2,672.84      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 5,345.68      |            |       |



01/31/25

| DQ205GADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        |                  | Page 866   |  |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|------------------|------------|--|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                  |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |  |
| <b>16 162 02 029</b>     | 7255 ASBURY DR 30058 5937 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| HARLEE WILLIAMS CYNTHIA  | 2024                      | H1F F     |                                        | 1,705.18             | 14.92            | 82.57           | 0.00        | 0.00   | 1,802.67         | 09/30/2024 |  |
| HARLEE WILLIAMS CYNTHIA  | 2024                      | H1F S     |                                        | 1,705.18             | 14.92            | 82.57           | 0.00        | 0.00   | 1,802.67         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                  |                 |             |        | <b>3,605.34</b>  |            |  |
| <b>16 162 05 026</b>     | 1041 OLD GREYSTONE DR 300 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| GREYSTONE COMMUNITY      | 2024                      | F         |                                        | 497.75               | 4.36             | 12.75           | 0.00        | 0.00   | 514.86           | 09/30/2024 |  |
| GREYSTONE COMMUNITY      | 2024                      | S         |                                        | 497.75               | 4.36             | 12.75           | 0.00        | 0.00   | 514.86           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                  |                 |             |        | <b>1,029.72</b>  |            |  |
| <b>16 162 06 019</b>     | 1167 OLD GREYSTONE DR 300 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| HASSAN ABDI              | 2024                      | H1F F     |                                        | 1,904.33             | 16.66            | 92.53           | 0.00        | 0.00   | 2,013.52         | 09/30/2024 |  |
| HASSAN ABDI              | 2024                      | H1F S     |                                        | 1,904.33             | 16.66            | 92.53           | 0.00        | 0.00   | 2,013.52         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                  |                 |             |        | <b>4,027.04</b>  |            |  |
| <b>16 163 01 006</b>     | 7351 R SCALES RD 30058    |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| CONTINENTAL TECHNOLOGIES | 2017 1988-0439            | F         |                                        | 4,041.30             | 2,371.68         | 202.07          | 0.00        | 0.00   | 6,615.05         | 10/02/2017 |  |
| CONTINENTAL TECHNOLOGIES | 2017 1988-0439            | S         |                                        | 4,041.30             | 2,371.68         | 202.07          | 30.50       | 20.00  | 6,665.55         | 11/15/2017 |  |
| CONTINENTAL TECHNOLOGIES | 2018 2126-0471            | F         |                                        | 4,032.13             | 2,063.89         | 201.61          | 0.00        | 0.00   | 6,297.63         | 10/01/2018 |  |
| CONTINENTAL TECHNOLOGIES | 2018 2126-0471            | S         |                                        | 4,032.13             | 2,063.89         | 201.61          | 30.50       | 20.00  | 6,348.13         | 11/15/2018 |  |
| CONTINENTAL TECHNOLOGIES | 2019 2259-0158            | F         |                                        | 4,022.96             | 1,717.40         | 201.15          | 0.00        | 0.00   | 5,941.51         | 09/30/2019 |  |
| CONTINENTAL TECHNOLOGIES | 2019 2259-0158            | S         |                                        | 4,022.96             | 1,717.40         | 201.15          | 30.50       | 20.00  | 5,992.01         | 11/15/2019 |  |
| CONTINENTAL TECHNOLOGIES | 2020 2376-0087            | F         |                                        | 4,022.97             | 1,405.55         | 201.15          | 0.00        | 0.00   | 5,629.67         | 09/30/2020 |  |
| CONTINENTAL TECHNOLOGIES | 2020 2376-0087            | S         |                                        | 4,022.97             | 1,405.55         | 201.15          | 28.00       | 113.98 | 5,771.65         | 11/16/2020 |  |
| CONTINENTAL TECHNOLOGIES | 2021 2679-0293            | F         |                                        | 4,022.96             | 1,154.03         | 201.15          | 0.00        | 0.00   | 5,378.14         | 09/30/2021 |  |
| CONTINENTAL TECHNOLOGIES | 2021 2679-0293            | S         |                                        | 4,022.96             | 1,154.03         | 201.15          | 28.00       | 20.00  | 5,426.14         | 11/15/2021 |  |
| CONTINENTAL TECHNOLOGIES | 2022 2582-0041            | F         |                                        | 4,022.96             | 902.51           | 201.15          | 0.00        | 0.00   | 5,126.62         | 09/30/2022 |  |
| CONTINENTAL TECHNOLOGIES | 2022 2582-0041            | S         |                                        | 4,022.96             | 902.51           | 201.15          | 28.00       | 20.00  | 5,174.62         | 11/15/2022 |  |
| CONTINENTAL TECHNOLOGIES | 2023 2679-0294            | F         |                                        | 4,013.79             | 493.21           | 200.69          | 0.00        | 0.00   | 4,707.69         | 10/02/2023 |  |
| CONTINENTAL TECHNOLOGIES | 2023 2679-0294            | S         |                                        | 4,013.79             | 493.21           | 200.69          | 28.00       | 75.00  | 4,810.69         | 11/15/2023 |  |
| CONTINENTAL TECHNOLOGIES | 2024                      | F         |                                        | 4,004.62             | 35.04            | 200.23          | 0.00        | 0.00   | 4,239.89         | 09/30/2024 |  |
| CONTINENTAL TECHNOLOGIES | 2024                      | S         |                                        | 4,004.62             | 35.04            | 200.23          | 0.00        | 0.00   | 4,239.89         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                  |                 |             |        | <b>88,364.88</b> |            |  |
| <b>16 163 01 008</b>     | 7326 SCALES RD REAR 30058 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| CONTINENTAL TECHNOLOGIES | 2017 1988-0440            | F         |                                        | 331.55               | 194.57           | 16.58           | 0.00        | 0.00   | 542.70           | 10/02/2017 |  |
| CONTINENTAL TECHNOLOGIES | 2017 1988-0440            | S         |                                        | 331.55               | 194.57           | 16.58           | 30.50       | 20.00  | 593.20           | 11/15/2017 |  |
| CONTINENTAL TECHNOLOGIES | 2018 2126-0472            | F         |                                        | 330.81               | 169.33           | 16.54           | 0.00        | 0.00   | 516.68           | 10/01/2018 |  |
| CONTINENTAL TECHNOLOGIES | 2018 2126-0472            | S         |                                        | 330.81               | 169.33           | 16.54           | 30.50       | 20.00  | 567.18           | 11/15/2018 |  |
| CONTINENTAL TECHNOLOGIES | 2019 2259-0159            | F         |                                        | 330.05               | 140.90           | 16.50           | 0.00        | 0.00   | 487.45           | 09/30/2019 |  |
| CONTINENTAL TECHNOLOGIES | 2019 2259-0159            | S         |                                        | 330.05               | 140.90           | 16.50           | 30.50       | 20.00  | 537.95           | 11/15/2019 |  |
| CONTINENTAL TECHNOLOGIES | 2020 2376-0088            | F         |                                        | 330.05               | 115.31           | 16.50           | 0.00        | 0.00   | 461.86           | 09/30/2020 |  |
| CONTINENTAL TECHNOLOGIES | 2020 2376-0088            | S         |                                        | 330.05               | 115.31           | 16.50           | 28.00       | 113.98 | 603.84           | 11/16/2020 |  |
| CONTINENTAL TECHNOLOGIES | 2021 2685-0379            | F         |                                        | 330.05               | 94.68            | 16.50           | 0.00        | 0.00   | 441.23           | 09/30/2021 |  |
| CONTINENTAL TECHNOLOGIES | 2021 2685-0379            | S         |                                        | 330.05               | 94.68            | 16.50           | 28.00       | 20.00  | 489.23           | 11/15/2021 |  |
| CONTINENTAL TECHNOLOGIES | 2022 2582-0042            | F         |                                        | 330.06               | 74.05            | 16.50           | 0.00        | 0.00   | 420.61           | 09/30/2022 |  |
| CONTINENTAL TECHNOLOGIES | 2022 2582-0042            | S         |                                        | 330.06               | 74.05            | 16.50           | 28.00       | 20.00  | 468.61           | 11/15/2022 |  |
| CONTINENTAL TECHNOLOGIES | 2023 2685-0380            | F         |                                        | 329.30               | 40.46            | 16.47           | 0.00        | 0.00   | 386.23           | 10/02/2023 |  |
| CONTINENTAL TECHNOLOGIES | 2023 2685-0380            | S         |                                        | 329.30               | 40.46            | 16.47           | 28.00       | 75.00  | 489.23           | 11/15/2023 |  |
| CONTINENTAL TECHNOLOGIES | 2024                      | F         |                                        | 318.94               | 2.79             | 15.95           | 0.00        | 0.00   | 337.68           | 09/30/2024 |  |
| CONTINENTAL TECHNOLOGIES | 2024                      | S         |                                        | 318.94               | 2.79             | 15.95           | 0.00        | 0.00   | 337.68           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                  |                 |             |        | <b>7,681.36</b>  |            |  |

| DQ205GADEK               |  |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |                |        |               | Page 867   |  |
|--------------------------|--|----------|----------------------|----------------------------------------|----------------------|--------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |  |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |                |        |               |            |  |
| OWNER NAME               |  | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 16 163 01 071            |  | 2273     | OLD GREYSTONE CT 300 |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GREYSTONE WOODS HMEOWNEF |  | 2017     | 1988-0442            |                                        | 11.25                | 6.60         | 0.56            | 0.00           | 0.00   | 18.41         | 10/02/2017 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2017     | 1988-0442            |                                        | 11.25                | 6.60         | 0.56            | 20.50          | 20.00  | 58.91         | 11/15/2017 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2018     | 2126-0474            |                                        | 11.25                | 5.76         | 0.56            | 0.00           | 0.00   | 17.57         | 10/01/2018 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2018     | 2126-0474            |                                        | 11.25                | 5.76         | 0.56            | 20.50          | 20.00  | 58.07         | 11/15/2018 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2019     | 2259-0161            |                                        | 11.25                | 4.80         | 0.56            | 0.00           | 0.00   | 16.61         | 09/30/2019 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2019     | 2259-0161            |                                        | 11.25                | 4.80         | 0.56            | 20.50          | 20.00  | 57.11         | 11/15/2019 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2020     | 2376-0089            |                                        | 11.25                | 3.93         | 0.56            | 0.00           | 0.00   | 15.74         | 09/30/2020 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2020     | 2376-0089            |                                        | 11.25                | 3.93         | 0.56            | 18.00          | 20.00  | 53.74         | 11/16/2020 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2021     | 2453-0222            |                                        | 11.25                | 3.23         | 0.56            | 0.00           | 0.00   | 15.04         | 09/30/2021 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2021     | 2453-0222            |                                        | 11.25                | 3.23         | 0.56            | 18.00          | 185.00 | 218.04        | 11/15/2021 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2022     |                      |                                        | 11.25                | 2.52         | 0.56            | 0.00           | 0.00   | 14.33         | 09/30/2022 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2022     |                      |                                        | 11.25                | 2.52         | 0.56            | 0.00           | 0.00   | 14.33         | 11/15/2022 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2023     |                      |                                        | 11.25                | 1.38         | 0.56            | 0.00           | 0.00   | 13.19         | 10/02/2023 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2023     |                      |                                        | 11.25                | 1.38         | 0.56            | 18.00          | 20.00  | 51.19         | 11/15/2023 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2024     |                      |                                        | 11.25                | 0.10         | 0.56            | 0.00           | 0.00   | 11.91         | 09/30/2024 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2024     |                      |                                        | 11.25                | 0.10         | 0.56            | 0.00           | 0.00   | 11.91         | 11/15/2024 |  |
| GRAND TOTAL DUE          |  |          |                      |                                        |                      |              |                 |                |        | 646.10        |            |  |
| 16 163 02 007            |  | 1403     | ALICE AVE 30058      |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GREYSTONE WOODS HMEOWNEF |  | 2017     | 1988-0443            |                                        | 57.00                | 33.45        | 2.85            | 0.00           | 0.00   | 93.30         | 10/02/2017 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2017     | 1988-0443            |                                        | 57.00                | 33.45        | 2.85            | 30.50          | 20.00  | 143.80        | 11/15/2017 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2018     | 2126-0476            |                                        | 57.00                | 29.18        | 2.85            | 0.00           | 0.00   | 89.03         | 10/01/2018 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2018     | 2126-0476            |                                        | 57.00                | 29.18        | 2.85            | 30.50          | 20.00  | 139.53        | 11/15/2018 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2019     | 2259-0164            |                                        | 57.00                | 24.33        | 2.85            | 0.00           | 0.00   | 84.18         | 09/30/2019 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2019     | 2259-0164            |                                        | 57.00                | 24.33        | 2.85            | 30.50          | 20.00  | 134.68        | 11/15/2019 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2020     | 2376-0091            |                                        | 57.00                | 19.91        | 2.85            | 0.00           | 0.00   | 79.76         | 09/30/2020 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2020     | 2376-0091            |                                        | 57.00                | 19.91        | 2.85            | 28.00          | 20.00  | 127.76        | 11/16/2020 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2021     | 2453-0225            |                                        | 57.00                | 16.35        | 2.85            | 0.00           | 0.00   | 76.20         | 09/30/2021 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2021     | 2453-0225            |                                        | 57.00                | 16.35        | 2.85            | 28.00          | 185.00 | 289.20        | 11/15/2021 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2022     |                      |                                        | 57.00                | 12.79        | 2.85            | 0.00           | 0.00   | 72.64         | 09/30/2022 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2022     |                      |                                        | 57.00                | 12.79        | 2.85            | 0.00           | 0.00   | 72.64         | 11/15/2022 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2023     |                      |                                        | 57.00                | 7.00         | 2.85            | 0.00           | 0.00   | 66.85         | 10/02/2023 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2023     |                      |                                        | 57.00                | 7.00         | 2.85            | 28.00          | 20.00  | 114.85        | 11/15/2023 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2024     |                      |                                        | 57.00                | 0.50         | 2.85            | 0.00           | 0.00   | 60.35         | 09/30/2024 |  |
| GREYSTONE WOODS HMEOWNEF |  | 2024     |                      |                                        | 57.00                | 0.50         | 2.85            | 0.00           | 0.00   | 60.35         | 11/15/2024 |  |
| GRAND TOTAL DUE          |  |          |                      |                                        |                      |              |                 |                |        | 1,705.12      |            |  |
| 16 163 02 017            |  | 1325     | ALICE AVE 30058      |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| MANNING LORIL G          |  | 2024     | H1F                  | F                                      | 1,858.30             | 16.26        | 90.22           | 0.00           | 0.00   | 1,964.78      | 09/30/2024 |  |
| MANNING LORIL G          |  | 2024     | H1F                  | S                                      | 1,858.30             | 16.26        | 90.22           | 0.00           | 0.00   | 1,964.78      | 11/15/2024 |  |
| GRAND TOTAL DUE          |  |          |                      |                                        |                      |              |                 |                |        | 3,929.56      |            |  |

| DQ205GADEK                              |          |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        |                      | Page 868 |    |
|-----------------------------------------|----------|-----------|--------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|----------------------|----------|----|
| RUN DATE 01/15/25                       |          |           |        | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                      |          |    |
| OWNER NAME                              | TAX YEAR | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE        |          |    |
| 16 163 02 026 2273 OLD GREYSTONE CT 300 |          |           |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: 10/02/2017 | CODE: DO |    |
| GREYSTONE WOODS HMOWNERS                | 2017     | 1988-0446 |        | F                                      | 11.25                | 6.60             | 0.56            | 0.00        | 0.00   | 18.41                |          | DO |
| GREYSTONE WOODS HMOWNERS                | 2017     | 1988-0446 |        | S                                      | 11.25                | 6.60             | 0.56            | 20.50       | 20.00  | 58.91                |          | DO |
| GREYSTONE WOODS HMOWNERS                | 2018     | 2126-0477 |        | F                                      | 11.25                | 5.76             | 0.56            | 0.00        | 0.00   | 17.57                |          |    |
| GREYSTONE WOODS HMOWNERS                | 2018     | 2126-0477 |        | S                                      | 11.25                | 5.76             | 0.56            | 20.50       | 20.00  | 58.07                |          |    |
| GREYSTONE WOODS HMOWNERS                | 2019     | 2259-0165 |        | F                                      | 11.25                | 4.80             | 0.56            | 0.00        | 0.00   | 16.61                |          |    |
| GREYSTONE WOODS HMOWNERS                | 2019     | 2259-0165 |        | S                                      | 11.25                | 4.80             | 0.56            | 20.50       | 20.00  | 57.11                |          |    |
| GREYSTONE WOODS HMOWNERS                | 2020     | 2376-0092 |        | F                                      | 11.25                | 3.93             | 0.56            | 0.00        | 0.00   | 15.74                |          |    |
| GREYSTONE WOODS HMOWNERS                | 2020     | 2376-0092 |        | S                                      | 11.25                | 3.93             | 0.56            | 18.00       | 20.00  | 53.74                |          |    |
| GREYSTONE WOODS HMOWNERS                | 2021     | 2453-0226 |        | F                                      | 11.25                | 3.23             | 0.56            | 0.00        | 0.00   | 15.04                |          |    |
| GREYSTONE WOODS HMOWNERS                | 2021     | 2453-0226 |        | S                                      | 11.25                | 3.23             | 0.56            | 18.00       | 405.82 | 438.86               |          |    |
| GREYSTONE WOODS HMOWNERS                | 2022     |           |        | F                                      | 11.25                | 2.52             | 0.56            | 0.00        | 0.00   | 14.33                |          |    |
| GREYSTONE WOODS HMOWNERS                | 2022     |           |        | S                                      | 11.25                | 2.52             | 0.56            | 0.00        | 0.00   | 14.33                |          |    |
| GREYSTONE WOODS HMOWNERS                | 2023     | 2707-0489 |        | F                                      | 11.25                | 1.38             | 0.56            | 0.00        | 0.00   | 13.19                |          |    |
| GREYSTONE WOODS HMOWNERS                | 2023     | 2707-0489 |        | S                                      | 11.25                | 1.38             | 0.56            | 18.00       | 75.00  | 106.19               |          |    |
| GREYSTONE WOODS HMOWNERS                | 2024     |           |        | F                                      | 11.25                | 0.10             | 0.56            | 0.00        | 0.00   | 11.91                |          |    |
| GREYSTONE WOODS HMOWNERS                | 2024     |           |        | S                                      | 11.25                | 0.10             | 0.56            | 0.00        | 0.00   | 11.91                |          |    |
| GRAND TOTAL DUE                         |          |           |        |                                        |                      |                  |                 |             |        | 921.92               |          |    |
| 16 163 04 014 1749 RICE SQ 30058        |          |           |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: 11/15/2024 | CODE: DO |    |
| CLARKE KENMORE                          | 2024     |           |        | S                                      | 2,856.64             | 24.99            | 140.14          | 0.00        | 0.00   | 3,021.77             |          | DO |
| GRAND TOTAL DUE                         |          |           |        |                                        |                      |                  |                 |             |        | 3,021.77             |          |    |
| 16 163 05 001 1300 ALICE AVE 30058      |          |           |        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: 10/02/2017 | CODE: DO |    |
| GREYSTONE WOODS HMEOWNER                | 2017     | 1988-0447 |        | F                                      | 123.00               | 72.18            | 6.15            | 0.00        | 0.00   | 201.33               |          | DO |
| GREYSTONE WOODS HMEOWNER                | 2017     | 1988-0447 |        | S                                      | 123.00               | 72.18            | 6.15            | 30.50       | 20.00  | 251.83               |          | DO |
| GREYSTONE WOODS HMEOWNER                | 2018     | 2126-0478 |        | F                                      | 123.00               | 62.96            | 6.15            | 0.00        | 0.00   | 192.11               |          |    |
| GREYSTONE WOODS HMEOWNER                | 2018     | 2126-0478 |        | S                                      | 123.00               | 62.96            | 6.15            | 30.50       | 20.00  | 242.61               |          |    |
| GREYSTONE WOODS HMEOWNER                | 2019     | 2259-0166 |        | F                                      | 123.00               | 52.51            | 6.15            | 0.00        | 0.00   | 181.66               |          |    |
| GREYSTONE WOODS HMEOWNER                | 2019     | 2259-0166 |        | S                                      | 123.00               | 52.51            | 6.15            | 30.50       | 20.00  | 232.16               |          |    |
| GREYSTONE WOODS HMEOWNER                | 2020     | 2376-0093 |        | F                                      | 123.00               | 42.97            | 6.15            | 0.00        | 0.00   | 172.12               |          |    |
| GREYSTONE WOODS HMEOWNER                | 2020     | 2376-0093 |        | S                                      | 123.00               | 42.97            | 6.15            | 28.00       | 20.00  | 220.12               |          |    |
| GREYSTONE WOODS HMEOWNER                | 2021     | 2453-0227 |        | F                                      | 123.00               | 35.28            | 6.15            | 0.00        | 0.00   | 164.43               |          |    |
| GREYSTONE WOODS HMEOWNER                | 2021     | 2453-0227 |        | S                                      | 123.00               | 35.28            | 6.15            | 28.00       | 185.00 | 377.43               |          |    |
| GREYSTONE WOODS HMEOWNER                | 2022     |           |        | F                                      | 123.00               | 27.59            | 6.15            | 0.00        | 0.00   | 156.74               |          |    |
| GREYSTONE WOODS HMEOWNER                | 2022     |           |        | S                                      | 123.00               | 27.59            | 6.15            | 0.00        | 0.00   | 156.74               |          |    |
| GREYSTONE WOODS HMEOWNER                | 2023     |           |        | F                                      | 123.00               | 15.11            | 6.15            | 0.00        | 0.00   | 144.26               |          |    |
| GREYSTONE WOODS HMEOWNER                | 2023     |           |        | S                                      | 123.00               | 15.11            | 6.15            | 28.00       | 20.00  | 192.26               |          |    |
| GREYSTONE WOODS HMEOWNER                | 2024     |           |        | F                                      | 123.00               | 1.08             | 6.15            | 0.00        | 0.00   | 130.23               |          |    |
| GREYSTONE WOODS HMEOWNER                | 2024     |           |        | S                                      | 123.00               | 1.08             | 6.15            | 0.00        | 0.00   | 130.23               |          |    |
| GRAND TOTAL DUE                         |          |           |        |                                        |                      |                  |                 |             |        | 3,146.26             |          |    |

01/31/25

01/31/25

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG        | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |
|--------------------------|----------|------------------|-------------------|----------------------|---------------|-----------------|----------------|-------|-----------------|------------|
| <b>16 167 01 012</b>     | 2241     | ROCK CHAPEL RD   | 30058             |                      | TAX DISTRICT: | 80              | STONECREST     |       | DUE DATE:       | CODE:      |
| EDWARDS AGNES            | 2020     | 2376-0103        | S                 | 0.00                 | 0.00          | 0.00            | 28.00          | 58.98 | 86.98           | 11/16/2020 |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                      |               |                 |                |       | <b>86.98</b>    |            |
| <b>16 167 01 013</b>     | 2233     | ROCK CHAPEL RD   | 30058             |                      | TAX DISTRICT: | 80              | STONECREST     |       | DUE DATE:       | CODE:      |
| EDWARDS AGNES            | 2020     | 2376-0104        | F                 | 502.50               | 175.56        | 24.53           | 0.00           | 0.00  | 702.59          | 09/30/2020 |
| EDWARDS AGNES            | 2020     | 2376-0104        | S                 | 502.50               | 175.56        | 24.53           | 28.00          | 58.98 | 789.57          | 11/16/2020 |
| EDWARDS AGNES            | 2021     |                  | F                 | 12.00                | 3.44          | 0.00            | 0.00           | 0.00  | 15.44           | 09/30/2021 |
| EDWARDS AGNES            | 2021     |                  | S                 | 12.00                | 3.44          | 0.00            | 0.00           | 0.00  | 15.44           | 11/15/2021 |
| EDWARDS AGNES            | 2022     |                  | F                 | 12.00                | 2.69          | 0.00            | 0.00           | 0.00  | 14.69           | 09/30/2022 |
| EDWARDS AGNES            | 2022     |                  | S                 | 12.00                | 2.69          | 0.00            | 0.00           | 0.00  | 14.69           | 11/15/2022 |
| EDWARDS AGNES            | 2023     |                  | F                 | 24.00                | 2.95          | 0.00            | 0.00           | 0.00  | 26.95           | 10/02/2023 |
| EDWARDS AGNES            | 2023     |                  | S                 | 24.00                | 2.95          | 0.00            | 0.00           | 0.00  | 26.95           | 11/15/2023 |
| EDWARDS AGNES            | 2024     |                  | F                 | 27.00                | 0.24          | 0.00            | 0.00           | 0.00  | 27.24           | 09/30/2024 |
| EDWARDS AGNES            | 2024     |                  | S                 | 27.00                | 0.24          | 0.00            | 0.00           | 0.00  | 27.24           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                      |               |                 |                |       | <b>1,660.80</b> |            |
| <b>16 167 02 002</b>     | 2278     | ROCK CHAPEL RD   | 30058             |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |
| INTEGRATED SERVICE SOLUT | 2024     |                  | S                 | 253.60               | 2.22          | 11.21           | 0.00           | 0.00  | 267.03          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                      |               |                 |                |       | <b>267.03</b>   |            |
| <b>16 167 02 006</b>     | 7266     | UNION GROVE RD   | 30058             |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |
| CLEVELAND MICKEAL L      | 2023     |                  | H1 S              | 69.08                | 8.48          | 3.29            | 0.00           | 0.00  | 80.85           | 11/15/2023 |
| CLEVELAND MICKEAL L      | 2024     |                  | H1 F              | 1,396.65             | 12.22         | 67.14           | 0.00           | 0.00  | 1,476.01        | 09/30/2024 |
| CLEVELAND MICKEAL L      | 2024     |                  | H1 S              | 1,396.65             | 12.22         | 67.14           | 0.00           | 0.00  | 1,476.01        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                      |               |                 |                |       | <b>3,032.87</b> |            |
| <b>16 167 02 012</b>     | 7276     | UNION GROVE RD   | 30058             |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |
| OTALUKA CHUKS            | 2024     |                  | S                 | 4,837.40             | 42.33         | 239.18          | 0.00           | 0.00  | 5,118.91        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                      |               |                 |                |       | <b>5,118.91</b> |            |
| <b>16 167 02 020</b>     | 7314     | R UNION GROVE RD | REA               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |
| GRAHAM CLIVE A           | 2024     |                  | F                 | 19.11                | 0.17          | 0.96            | 0.00           | 0.00  | 20.24           | 09/30/2024 |
| GRAHAM CLIVE A           | 2024     |                  | S                 | 401.30               | 3.51          | 20.07           | 0.00           | 0.00  | 424.88          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                      |               |                 |                |       | <b>445.12</b>   |            |
| <b>16 167 02 022</b>     | 2294     | ROCK CHAPEL RD   | 30058             |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |
| RACETRAC PETROLEUM INC   | 2024     |                  | F                 | 4,030.32             | 0.00          | 0.00            | 0.00           | 0.00  | 4,030.32        | 03/24/2025 |
| RACETRAC PETROLEUM INC   | 2024     |                  | S                 | 4,030.32             | 0.00          | 0.00            | 0.00           | 0.00  | 4,030.32        | 03/24/2025 |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                      |               |                 |                |       | <b>8,060.64</b> |            |
| <b>16 167 02 023</b>     | 2210     | ROCK CHAPEL RD   | 30058             |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |
| GEORGIA TRANSMISSION COF | 2019     | 2259-0180        | F                 | 457.34               | 195.24        | 22.87           | 0.00           | 0.00  | 675.45          | 09/30/2019 |
| GEORGIA TRANSMISSION COF | 2019     | 2259-0180        | S                 | 457.34               | 195.24        | 22.87           | 30.50          | 20.00 | 725.95          | 11/15/2019 |
| GEORGIA TRANSMISSION COF | 2020     | 2376-0110        | F                 | 457.34               | 159.79        | 22.87           | 0.00           | 0.00  | 640.00          | 09/30/2020 |
| GEORGIA TRANSMISSION COF | 2020     | 2376-0110        | S                 | 457.34               | 159.79        | 22.87           | 28.00          | 20.00 | 688.00          | 11/16/2020 |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                      |               |                 |                |       | <b>2,729.40</b> |            |
| <b>16 167 03 006</b>     | 7281     | UNION GROVE RD   | 30058             |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |
| GRIFFIN MAJOR R          | 2024     |                  | H1F F             | 1,505.12             | 13.17         | 72.56           | 0.00           | 0.00  | 1,590.85        | 09/30/2024 |
| GRIFFIN MAJOR R          | 2024     |                  | H1F S             | 1,505.12             | 13.17         | 72.56           | 0.00           | 0.00  | 1,590.85        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                      |               |                 |                |       | <b>3,181.70</b> |            |

| DQ205GADEK               |       |      |           | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                   |                      |               |                 | Page 872       |                  |                      |
|--------------------------|-------|------|-----------|----------------------------------------|------------------|-------------------|----------------------|---------------|-----------------|----------------|------------------|----------------------|
| RUN DATE 01/15/25        |       |      |           | PENALTY/INTEREST DATE 01/31/25         |                  |                   |                      |               |                 |                |                  |                      |
| OWNER NAME               |       |      |           | TAX YEAR                               | BK/ PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER            | TOTAL AMT DUE        |
| <b>16 167 06 001</b>     |       |      |           | 2337                                   | PINE MOUNTAIN ST | SID               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |                  | DUE DATE: CODE:      |
| ANDERSON SARA LYNN       | WATSC | 2017 | 1988-0460 |                                        | F                |                   | 89.92                | 52.77         | 4.50            | 0.00           | 0.00             | 147.19 10/02/2017    |
| ANDERSON SARA LYNN       | WATSC | 2017 | 1988-0460 |                                        | S                |                   | 89.92                | 52.77         | 4.50            | 30.50          | 20.00            | 197.69 11/15/2017    |
| ANDERSON SARA LYNN       | WATSC | 2018 | 2126-0493 |                                        | F                |                   | 89.83                | 45.98         | 4.49            | 0.00           | 0.00             | 140.30 10/01/2018    |
| ANDERSON SARA LYNN       | WATSC | 2018 | 2126-0493 |                                        | S                |                   | 89.83                | 45.98         | 4.49            | 30.50          | 20.00            | 190.80 11/15/2018    |
| ANDERSON SARA LYNN       | WATSC | 2019 | 2259-0181 |                                        | F                |                   | 89.74                | 38.31         | 4.49            | 0.00           | 0.00             | 132.54 09/30/2019    |
| ANDERSON SARA LYNN       | WATSC | 2019 | 2259-0181 |                                        | S                |                   | 89.74                | 38.31         | 4.49            | 30.50          | 20.00            | 183.04 11/15/2019    |
| ANDERSON SARA LYNN       | WATSC | 2020 | 2376-0112 |                                        | F                |                   | 89.74                | 31.36         | 4.49            | 0.00           | 0.00             | 125.59 09/30/2020    |
| ANDERSON SARA LYNN       | WATSC | 2020 | 2376-0112 |                                        | S                |                   | 89.74                | 31.36         | 4.49            | 28.00          | 20.00            | 173.59 11/16/2020    |
| ANDERSON SARA LYNN       | WATSC | 2021 | 2448-0176 |                                        | F                |                   | 89.75                | 25.75         | 4.49            | 0.00           | 0.00             | 119.99 09/30/2021    |
| ANDERSON SARA LYNN       | WATSC | 2021 | 2448-0176 |                                        | S                |                   | 89.75                | 25.75         | 4.49            | 28.00          | 455.57           | 603.56 11/15/2021    |
| ANDERSON SARA LYNN       | WATSC | 2022 | 2582-0053 |                                        | F                |                   | 89.75                | 20.14         | 4.49            | 0.00           | 0.00             | 114.38 09/30/2022    |
| ANDERSON SARA LYNN       | WATSC | 2022 | 2582-0053 |                                        | S                |                   | 89.75                | 20.14         | 4.49            | 28.00          | 20.00            | 162.38 11/15/2022    |
| ANDERSON SARA LYNN       | WATSC | 2023 | 2707-0499 |                                        | F                |                   | 89.66                | 11.02         | 4.48            | 0.00           | 0.00             | 105.16 10/02/2023    |
| ANDERSON SARA LYNN       | WATSC | 2023 | 2707-0499 |                                        | S                |                   | 89.66                | 11.02         | 4.48            | 28.00          | 20.00            | 153.16 11/15/2023    |
| ANDERSON SARA LYNN       | WATSC | 2024 |           |                                        | F                |                   | 89.57                | 0.79          | 4.48            | 0.00           | 0.00             | 94.84 09/30/2024     |
| ANDERSON SARA LYNN       | WATSC | 2024 |           |                                        | S                |                   | 89.57                | 0.79          | 4.48            | 0.00           | 0.00             | 94.84 11/15/2024     |
| <b>GRAND TOTAL DUE</b>   |       |      |           |                                        |                  |                   |                      |               |                 |                | <b>2,739.05</b>  |                      |
| <b>16 167 06 008</b>     |       |      |           | 2337                                   | PINE MOUNTAIN ST | 300               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |                  | DUE DATE: CODE:      |
| KP SIRAK LLC             |       | 2024 |           |                                        | S                |                   | 48.02                | 0.42          | 2.30            | 0.00           | 0.00             | 50.74 11/15/2024     |
| <b>GRAND TOTAL DUE</b>   |       |      |           |                                        |                  |                   |                      |               |                 |                | <b>50.74</b>     |                      |
| <b>16 167 07 005</b>     |       |      |           | 7225                                   | UNION GROVE RD   | 30058             |                      | TAX DISTRICT: | 04              | UNINCORPORATED |                  | DUE DATE: CODE:      |
| DEKALB COUNTY            |       | 2023 |           |                                        | F                |                   | 48.00                | 5.90          | 0.00            | 0.00           | 0.00             | 53.90 10/02/2023     |
| DEKALB COUNTY            |       | 2023 |           |                                        | S                |                   | 48.00                | 5.90          | 0.00            | 0.00           | 0.00             | 53.90 11/15/2023     |
| DEKALB COUNTY            |       | 2024 |           |                                        | F                |                   | 54.00                | 0.47          | 0.00            | 0.00           | 0.00             | 54.47 09/30/2024     |
| DEKALB COUNTY            |       | 2024 |           |                                        | S                |                   | 54.00                | 0.47          | 0.00            | 0.00           | 0.00             | 54.47 11/15/2024     |
| <b>GRAND TOTAL DUE</b>   |       |      |           |                                        |                  |                   |                      |               |                 |                | <b>216.74</b>    |                      |
| <b>16 167 08 024</b>     |       |      |           | 2356                                   | PINE MOUNTAIN ST | 300               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |                  | DUE DATE: CODE:      |
| PORTFOLIO PROPERTIES LLC |       | 2024 |           |                                        | F                |                   | 21,988.29            | 0.00          | 0.00            | 0.00           | 0.00             | 21,988.29 03/24/2025 |
| PORTFOLIO PROPERTIES LLC |       | 2024 |           |                                        | S                |                   | 21,988.29            | 0.00          | 0.00            | 0.00           | 0.00             | 21,988.29 03/24/2025 |
| <b>GRAND TOTAL DUE</b>   |       |      |           |                                        |                  |                   |                      |               |                 |                | <b>43,976.58</b> |                      |
| <b>16 167 08 028</b>     |       |      |           | 2229                                   | JACKSONVILLE RD  | 3005              |                      | TAX DISTRICT: | 04              | UNINCORPORATED |                  | DUE DATE: CODE:      |
| BARRENTINE BARBARA J RO  |       | 2017 | 1988-0463 |                                        | F                |                   | 100.52               | 58.99         | 5.03            | 0.00           | 0.00             | 164.54 10/02/2017 DO |
| BARRENTINE BARBARA J RO  |       | 2017 | 1988-0463 |                                        | S                |                   | 100.52               | 58.99         | 5.03            | 30.50          | 0.00             | 195.04 11/15/2017 DO |
| BARRENTINE BARBARA J RO  |       | 2018 | 2126-0497 |                                        | F                |                   | 100.30               | 51.34         | 5.02            | 0.00           | 0.00             | 156.66 10/01/2018    |
| BARRENTINE BARBARA J RO  |       | 2018 | 2126-0497 |                                        | S                |                   | 100.30               | 51.34         | 5.02            | 30.50          | 0.00             | 187.16 11/15/2018    |
| BARRENTINE BARBARA J RO  |       | 2019 | 2259-0183 |                                        | F                |                   | 100.06               | 42.72         | 5.00            | 0.00           | 0.00             | 147.78 09/30/2019    |
| BARRENTINE BARBARA J RO  |       | 2019 | 2259-0183 |                                        | S                |                   | 100.06               | 42.72         | 5.00            | 30.50          | 38.98            | 217.26 11/15/2019    |
| BARRENTINE BARBARA J RO  |       | 2020 | 2376-0114 |                                        | F                |                   | 100.07               | 34.96         | 5.00            | 0.00           | 0.00             | 140.03 09/30/2020    |
| BARRENTINE BARBARA J RO  |       | 2020 | 2376-0114 |                                        | S                |                   | 100.07               | 34.96         | 5.00            | 28.00          | 0.00             | 168.03 11/16/2020    |
| BARRENTINE BARBARA J RO  |       | 2021 | 2453-0245 |                                        | F                |                   | 100.07               | 28.71         | 5.00            | 0.00           | 0.00             | 133.78 09/30/2021    |
| BARRENTINE BARBARA J RO  |       | 2021 | 2453-0245 |                                        | S                |                   | 100.07               | 28.71         | 5.00            | 28.00          | 605.11           | 766.89 11/15/2021    |
| BARRENTINE BARBARA J RO  |       | 2022 | 2582-0056 |                                        | F                |                   | 100.07               | 22.45         | 5.00            | 0.00           | 0.00             | 127.52 09/30/2022    |
| BARRENTINE BARBARA J RO  |       | 2022 | 2582-0056 |                                        | S                |                   | 100.07               | 22.45         | 5.00            | 28.00          | 20.00            | 175.52 11/15/2022    |
| BARRENTINE BARBARA J RO  |       | 2023 | 2707-0500 |                                        | F                |                   | 99.84                | 12.27         | 4.99            | 0.00           | 0.00             | 117.10 10/02/2023    |
| BARRENTINE BARBARA J RO  |       | 2023 | 2707-0500 |                                        | S                |                   | 99.84                | 12.27         | 4.99            | 28.00          | 20.00            | 165.10 11/15/2023    |
| BARRENTINE BARBARA J RO  |       | 2024 |           |                                        | F                |                   | 99.61                | 0.87          | 4.98            | 0.00           | 0.00             | 105.46 09/30/2024    |
| BARRENTINE BARBARA J RO  |       | 2024 |           |                                        | S                |                   | 99.61                | 0.87          | 4.98            | 0.00           | 0.00             | 105.46 11/15/2024    |
| <b>GRAND TOTAL DUE</b>   |       |      |           |                                        |                  |                   |                      |               |                 |                | <b>3,073.33</b>  |                      |
| <b>16 167 08 032</b>     |       |      |           | 2346                                   | ROCK CHAPEL RD   | 30058             |                      | TAX DISTRICT: | 04              | UNINCORPORATED |                  | DUE DATE: CODE:      |
| HICKS HELEN AMELIA       |       | 2024 |           |                                        | H4F F            |                   | 526.81               | 4.61          | 19.60           | 0.00           | 0.00             | 551.02 09/30/2024    |
| HICKS HELEN AMELIA       |       | 2024 |           |                                        | H4F S            |                   | 526.81               | 4.61          | 19.60           | 0.00           | 0.00             | 551.02 11/15/2024    |
| <b>GRAND TOTAL DUE</b>   |       |      |           |                                        |                  |                   |                      |               |                 |                | <b>1,102.04</b>  |                      |



| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 873   |       |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>16 167 08 033</b>    | 2356     | ROCK CHAPEL RD 30058 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HICKS HELEN AMELIA      | 2020     | 2376-0116            | F                 | 144.56                                 | 50.51         | 4.83            | 0.00           | 0.00   | 199.90        | 09/30/2020 |       |
| HICKS HELEN AMELIA      | 2020     | 2376-0116            | S                 | 144.56                                 | 50.51         | 4.83            | 28.00          | 240.92 | 468.82        | 11/16/2020 |       |
| HICKS HELEN AMELIA      | 2021     | 2453-0247            | F                 | 144.56                                 | 41.47         | 4.83            | 0.00           | 0.00   | 190.86        | 09/30/2021 |       |
| HICKS HELEN AMELIA      | 2021     | 2453-0247            | S                 | 144.56                                 | 41.47         | 4.83            | 28.00          | 340.88 | 559.74        | 11/15/2021 |       |
| HICKS HELEN AMELIA      | 2022     | 2582-0058            | F                 | 144.56                                 | 32.43         | 4.83            | 0.00           | 0.00   | 181.82        | 09/30/2022 |       |
| HICKS HELEN AMELIA      | 2022     | 2582-0058            | S                 | 144.56                                 | 32.43         | 4.83            | 28.00          | 20.00  | 229.82        | 11/15/2022 |       |
| HICKS HELEN AMELIA      | 2023     | 2707-0502            | F                 | 192.34                                 | 23.64         | 4.82            | 0.00           | 0.00   | 220.80        | 10/02/2023 |       |
| HICKS HELEN AMELIA      | 2023     | 2707-0502            | S                 | 192.34                                 | 23.64         | 4.82            | 28.00          | 20.00  | 268.80        | 11/15/2023 |       |
| HICKS HELEN AMELIA      | 2024     |                      | F                 | 204.12                                 | 1.79          | 4.81            | 0.00           | 0.00   | 210.72        | 09/30/2024 |       |
| HICKS HELEN AMELIA      | 2024     |                      | S                 | 204.12                                 | 1.79          | 4.81            | 0.00           | 0.00   | 210.72        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 2,742.00      |            |       |
| <b>16 167 10 001</b>    | 2320     | ROCK CHAPEL RD 30058 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CHUPP FAMILY CEMETERY   | 2017     |                      | F                 | 12.00                                  | 7.04          | 0.00            | 0.00           | 0.00   | 19.04         | 10/02/2017 |       |
| CHUPP FAMILY CEMETERY   | 2017     |                      | S                 | 12.00                                  | 7.04          | 0.00            | 0.00           | 0.00   | 19.04         | 11/15/2017 |       |
| CHUPP FAMILY CEMETERY   | 2018     |                      | F                 | 12.00                                  | 6.14          | 0.00            | 0.00           | 0.00   | 18.14         | 10/01/2018 |       |
| CHUPP FAMILY CEMETERY   | 2018     |                      | S                 | 12.00                                  | 6.14          | 0.00            | 0.00           | 0.00   | 18.14         | 11/15/2018 |       |
| CHUPP FAMILY CEMETERY   | 2019     |                      | F                 | 12.00                                  | 5.12          | 0.00            | 0.00           | 0.00   | 17.12         | 09/30/2019 |       |
| CHUPP FAMILY CEMETERY   | 2019     |                      | S                 | 12.00                                  | 5.12          | 0.00            | 0.00           | 0.00   | 17.12         | 11/15/2019 |       |
| CHUPP FAMILY CEMETERY   | 2020     |                      | F                 | 12.00                                  | 4.19          | 0.00            | 0.00           | 0.00   | 16.19         | 09/30/2020 |       |
| CHUPP FAMILY CEMETERY   | 2020     |                      | S                 | 12.00                                  | 4.19          | 0.00            | 0.00           | 0.00   | 16.19         | 11/16/2020 |       |
| CHUPP FAMILY CEMETERY   | 2021     |                      | F                 | 12.00                                  | 3.44          | 0.00            | 0.00           | 0.00   | 15.44         | 09/30/2021 |       |
| CHUPP FAMILY CEMETERY   | 2021     |                      | S                 | 12.00                                  | 3.44          | 0.00            | 0.00           | 0.00   | 15.44         | 11/15/2021 |       |
| CHUPP FAMILY CEMETERY   | 2022     |                      | F                 | 12.00                                  | 2.69          | 0.00            | 0.00           | 0.00   | 14.69         | 09/30/2022 |       |
| CHUPP FAMILY CEMETERY   | 2022     |                      | S                 | 12.00                                  | 2.69          | 0.00            | 0.00           | 0.00   | 14.69         | 11/15/2022 |       |
| CHUPP FAMILY CEMETERY   | 2023     |                      | F                 | 24.00                                  | 2.95          | 0.00            | 0.00           | 0.00   | 26.95         | 10/02/2023 |       |
| CHUPP FAMILY CEMETERY   | 2023     |                      | S                 | 24.00                                  | 2.95          | 0.00            | 0.00           | 0.00   | 26.95         | 11/15/2023 |       |
| CHUPP FAMILY CEMETERY   | 2024     |                      | F                 | 27.00                                  | 0.24          | 0.00            | 0.00           | 0.00   | 27.24         | 09/30/2024 |       |
| CHUPP FAMILY CEMETERY   | 2024     |                      | S                 | 27.00                                  | 0.24          | 0.00            | 0.00           | 0.00   | 27.24         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 309.62        |            |       |
| <b>16 169 01 002</b>    | 7104     | MCDANIEL ST 30058    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SORRELL WILLIE EST      | 2017     | 1988-0467            | F                 | 94.15                                  | 55.25         | 4.71            | 0.00           | 0.00   | 154.11        | 10/02/2017 | D0    |
| SORRELL WILLIE EST      | 2017     | 1988-0467            | S                 | 94.15                                  | 55.25         | 4.71            | 30.50          | 20.00  | 204.61        | 11/15/2017 | D0    |
| SORRELL WILLIE EST      | 2018     | 2126-0500            | F                 | 93.99                                  | 48.11         | 4.70            | 0.00           | 0.00   | 146.80        | 10/01/2018 | D0    |
| SORRELL WILLIE EST      | 2018     | 2126-0500            | S                 | 93.99                                  | 48.11         | 4.70            | 30.50          | 20.00  | 197.30        | 11/15/2018 | D0    |
| SORRELL WILLIE EST      | 2019     | 2259-0186            | F                 | 93.83                                  | 40.05         | 4.69            | 0.00           | 0.00   | 138.57        | 09/30/2019 | D0    |
| SORRELL WILLIE EST      | 2019     | 2259-0186            | S                 | 93.83                                  | 40.05         | 4.69            | 30.50          | 20.00  | 189.07        | 11/15/2019 | D0    |
| SORRELL WILLIE EST      | 2020     | 2376-0119            | F                 | 93.82                                  | 32.78         | 4.69            | 0.00           | 0.00   | 131.29        | 09/30/2020 |       |
| SORRELL WILLIE EST      | 2020     | 2376-0119            | S                 | 93.82                                  | 32.78         | 4.69            | 28.00          | 447.45 | 606.74        | 11/16/2020 |       |
| SORRELL WILLIE EST      | 2021     | 2448-0177            | F                 | 93.83                                  | 26.92         | 4.69            | 0.00           | 0.00   | 125.44        | 09/30/2021 |       |
| SORRELL WILLIE EST      | 2021     | 2448-0177            | S                 | 93.83                                  | 26.92         | 4.69            | 28.00          | 113.98 | 267.42        | 11/15/2021 |       |
| SORRELL WILLIE EST      | 2022     |                      | F                 | 93.83                                  | 21.05         | 4.69            | 0.00           | 0.00   | 119.57        | 09/30/2022 |       |
| SORRELL WILLIE EST      | 2022     |                      | S                 | 93.83                                  | 21.05         | 4.69            | 0.00           | 0.00   | 119.57        | 11/15/2022 |       |
| SORRELL WILLIE EST      | 2023     |                      | F                 | 93.67                                  | 11.51         | 4.68            | 0.00           | 0.00   | 109.86        | 10/02/2023 |       |
| SORRELL WILLIE EST      | 2023     |                      | S                 | 93.67                                  | 11.51         | 4.68            | 0.00           | 0.00   | 109.86        | 11/15/2023 |       |
| KNIGHTS OF PYTHIAS HALL | 2024     |                      | F                 | 93.51                                  | 0.82          | 4.68            | 0.00           | 0.00   | 99.01         | 09/30/2024 |       |
| KNIGHTS OF PYTHIAS HALL | 2024     |                      | S                 | 93.51                                  | 0.82          | 4.68            | 0.00           | 0.00   | 99.01         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 2,818.23      |            |       |
| <b>16 169 01 020</b>    | 7244     | N MCDANIEL ST 30058  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SHEPHERD CHRISTINE      | 2024     |                      | H4F F             | 229.50                                 | 2.01          | 8.78            | 0.00           | 0.00   | 240.29        | 09/30/2024 |       |
| SHEPHERD CHRISTINE      | 2024     |                      | H4F S             | 229.50                                 | 2.01          | 8.78            | 0.00           | 0.00   | 240.29        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 480.58        |            |       |

| DQ205GADEK               |          |           |             | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 874      |            |
|--------------------------|----------|-----------|-------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|
| RUN DATE                 |          | 01/15/25  |             | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |            |
| OWNER NAME               | TAX YEAR | HS        | BK/ PG      | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |
| 16 169 01 037            |          | 7212      | R           | MCDANIEL ST REAR 3                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| DENNIS MACIE J           | 2017     | 1988-0471 |             | F                                      | 34.39                | 20.18         | 1.72            | 0.00           | 0.00   | 56.29         | 10/02/2017 |
| DENNIS MACIE J           | 2017     | 1988-0471 |             | S                                      | 34.39                | 20.18         | 1.72            | 20.50          | 20.00  | 96.79         | 11/15/2017 |
| DENNIS MACIE J           | 2018     | 2126-0503 |             | F                                      | 39.59                | 20.26         | 1.98            | 0.00           | 0.00   | 61.83         | 10/01/2018 |
| DENNIS MACIE J           | 2018     | 2126-0503 |             | S                                      | 39.59                | 20.26         | 1.98            | 20.50          | 20.00  | 102.33        | 11/15/2018 |
| DENNIS MACIE J           | 2019     | 2259-0193 |             | F                                      | 39.51                | 16.87         | 1.98            | 0.00           | 0.00   | 58.36         | 09/30/2019 |
| DENNIS MACIE J           | 2019     | 2259-0193 |             | S                                      | 39.51                | 16.87         | 1.98            | 20.50          | 264.90 | 343.76        | 11/15/2019 |
| DENNIS MACIE J           | 2020     | 2376-0122 |             | F                                      | 39.51                | 13.80         | 1.98            | 0.00           | 0.00   | 55.29         | 09/30/2020 |
| DENNIS MACIE J           | 2020     | 2376-0122 |             | S                                      | 39.51                | 13.80         | 1.98            | 18.00          | 388.09 | 461.38        | 11/16/2020 |
| DENNIS MACIE J           | 2021     | 2453-0250 |             | F                                      | 39.50                | 11.33         | 1.98            | 0.00           | 0.00   | 52.81         | 09/30/2021 |
| DENNIS MACIE J           | 2021     | 2453-0250 |             | S                                      | 39.50                | 11.33         | 1.98            | 18.00          | 373.07 | 443.88        | 11/15/2021 |
| DENNIS MACIE J           | 2022     |           |             | F                                      | 39.51                | 8.86          | 1.98            | 0.00           | 0.00   | 50.35         | 09/30/2022 |
| DENNIS MACIE J           | 2022     |           |             | S                                      | 39.51                | 8.86          | 1.98            | 0.00           | 0.00   | 50.35         | 11/15/2022 |
| DENNIS MACIE J           | 2023     | 2707-0507 |             | F                                      | 39.41                | 4.84          | 1.97            | 0.00           | 0.00   | 46.22         | 10/02/2023 |
| DENNIS MACIE J           | 2023     | 2707-0507 |             | S                                      | 39.41                | 4.84          | 1.97            | 18.00          | 113.98 | 178.20        | 11/15/2023 |
| DENNIS MACIE J           | 2024     |           |             | F                                      | 37.57                | 0.33          | 1.88            | 0.00           | 0.00   | 39.78         | 09/30/2024 |
| DENNIS MACIE J           | 2024     |           |             | S                                      | 37.57                | 0.33          | 1.88            | 0.00           | 0.00   | 39.78         | 11/15/2024 |
| GRAND TOTAL DUE          |          |           |             |                                        |                      |               |                 |                |        | 2,137.40      |            |
| 16 169 01 040            |          | 7218      | R           | MCDANIEL ST REAR 3                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| FOWLER IDA AGNES EST PEF | 2023     | 2707-0508 |             | F                                      | 331.94               | 40.79         | 16.60           | 0.00           | 0.00   | 389.33        | 10/02/2023 |
| FOWLER IDA AGNES EST PEF | 2023     | 2707-0508 |             | S                                      | 331.94               | 40.79         | 16.60           | 28.00          | 113.98 | 531.31        | 11/15/2023 |
| FOWLER IDA AGNES EST PEF | 2024     |           |             | F                                      | 269.13               | 2.35          | 13.46           | 0.00           | 0.00   | 284.94        | 09/30/2024 |
| FOWLER IDA AGNES EST PEF | 2024     |           |             | S                                      | 269.13               | 2.35          | 13.46           | 0.00           | 0.00   | 284.94        | 11/15/2024 |
| GRAND TOTAL DUE          |          |           |             |                                        |                      |               |                 |                |        | 1,490.52      |            |
| 16 169 01 042            |          | 7144      | R           | MCDANIEL ST REAR 3                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| MORTON MARY A            | 2024     |           |             | F                                      | 180.88               | 1.58          | 9.04            | 0.00           | 0.00   | 191.50        | 09/30/2024 |
| MORTON MARY A            | 2024     |           |             | S                                      | 180.88               | 1.58          | 9.04            | 0.00           | 0.00   | 191.50        | 11/15/2024 |
| GRAND TOTAL DUE          |          |           |             |                                        |                      |               |                 |                |        | 383.00        |            |
| 16 169 01 047            |          | 7086      | MCDANIEL ST | 30058                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| ALMAND A J ESTATE        | 2019     | 2259-0195 |             | S                                      | 37.02                | 15.80         | 1.85            | 18.65          | 59.47  | 132.79        | 11/15/2019 |
| ALMAND A J ESTATE        | 2021     | 2453-0252 |             | F                                      | 60.57                | 17.38         | 3.03            | 0.00           | 0.00   | 80.98         | 09/30/2021 |
| ALMAND A J ESTATE        | 2021     | 2453-0252 |             | S                                      | 60.57                | 17.38         | 3.03            | 28.00          | 389.90 | 498.88        | 11/15/2021 |
| ALMAND A J ESTATE        | 2022     | 2582-0063 |             | F                                      | 60.57                | 13.59         | 3.03            | 0.00           | 0.00   | 77.19         | 09/30/2022 |
| ALMAND A J ESTATE        | 2022     | 2582-0063 |             | S                                      | 60.57                | 13.59         | 3.03            | 28.00          | 20.00  | 125.19        | 11/15/2022 |
| ALMAND A J ESTATE        | 2023     | 2707-0510 |             | F                                      | 60.43                | 7.43          | 3.02            | 0.00           | 0.00   | 70.88         | 10/02/2023 |
| ALMAND A J ESTATE        | 2023     | 2707-0510 |             | S                                      | 60.43                | 7.43          | 3.02            | 28.00          | 20.00  | 118.88        | 11/15/2023 |
| KNIGHTS OF PYTHIAS HALL  | 2024     |           |             | F                                      | 60.30                | 0.53          | 3.02            | 0.00           | 0.00   | 63.85         | 09/30/2024 |
| KNIGHTS OF PYTHIAS HALL  | 2024     |           |             | S                                      | 60.30                | 0.53          | 3.02            | 0.00           | 0.00   | 63.85         | 11/15/2024 |
| GRAND TOTAL DUE          |          |           |             |                                        |                      |               |                 |                |        | 1,232.49      |            |
| 16 169 01 052            |          | 7116      | MCDANIEL ST | 30058                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| KNIGHTS OF PYTHIAS HALL  | 2024     |           |             | F                                      | 1,558.95             | 13.64         | 75.25           | 0.00           | 0.00   | 1,647.84      | 09/30/2024 |
| KNIGHTS OF PYTHIAS HALL  | 2024     |           |             | S                                      | 1,558.94             | 13.64         | 75.25           | 0.00           | 0.00   | 1,647.83      | 11/15/2024 |
| GRAND TOTAL DUE          |          |           |             |                                        |                      |               |                 |                |        | 3,295.67      |            |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 875      |            |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>16 169 02 012</b>     | 7577     | CONYERS ST 30058     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| UNKNOWN OWNER            | 2017     |                      | F                                      | 24.00                | 14.08         | 0.00            | 0.00           | 0.00   | 38.08         | 10/02/2017 |       |
| UNKNOWN OWNER            | 2017     |                      | S                                      | 24.00                | 14.08         | 0.00            | 0.00           | 0.00   | 38.08         | 11/15/2017 |       |
| UNKNOWN OWNER            | 2018     |                      | F                                      | 24.00                | 12.28         | 0.00            | 0.00           | 0.00   | 36.28         | 10/01/2018 |       |
| UNKNOWN OWNER            | 2018     |                      | S                                      | 24.00                | 12.28         | 0.00            | 0.00           | 0.00   | 36.28         | 11/15/2018 |       |
| UNKNOWN OWNER            | 2019     |                      | F                                      | 24.00                | 10.25         | 0.00            | 0.00           | 0.00   | 34.25         | 09/30/2019 |       |
| UNKNOWN OWNER            | 2019     |                      | S                                      | 24.00                | 10.25         | 0.00            | 0.00           | 0.00   | 34.25         | 11/15/2019 |       |
| UNKNOWN OWNER            | 2020     |                      | F                                      | 24.00                | 8.39          | 0.00            | 0.00           | 0.00   | 32.39         | 09/30/2020 |       |
| UNKNOWN OWNER            | 2020     |                      | S                                      | 24.00                | 8.39          | 0.00            | 0.00           | 0.00   | 32.39         | 11/16/2020 |       |
| UNKNOWN OWNER            | 2021     |                      | F                                      | 24.00                | 6.88          | 0.00            | 0.00           | 0.00   | 30.88         | 09/30/2021 |       |
| UNKNOWN OWNER            | 2021     |                      | S                                      | 24.00                | 6.88          | 0.00            | 0.00           | 0.00   | 30.88         | 11/15/2021 |       |
| UNKNOWN OWNER            | 2022     |                      | F                                      | 24.00                | 5.38          | 0.00            | 0.00           | 0.00   | 29.38         | 09/30/2022 |       |
| UNKNOWN OWNER            | 2022     |                      | S                                      | 24.00                | 5.38          | 0.00            | 0.00           | 0.00   | 29.38         | 11/15/2022 |       |
| UNKNOWN OWNER            | 2023     |                      | F                                      | 48.00                | 5.90          | 0.00            | 0.00           | 0.00   | 53.90         | 10/02/2023 |       |
| UNKNOWN OWNER            | 2023     |                      | S                                      | 48.00                | 5.90          | 0.00            | 0.00           | 0.00   | 53.90         | 11/15/2023 |       |
| UNKNOWN OWNER            | 2024     |                      | F                                      | 54.00                | 0.47          | 0.00            | 0.00           | 0.00   | 54.47         | 09/30/2024 |       |
| UNKNOWN OWNER            | 2024     |                      | S                                      | 54.00                | 0.47          | 0.00            | 0.00           | 0.00   | 54.47         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 619.26        |            |       |
| <b>16 169 02 029</b>     | 8757     | RHODES ST 30058      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| UNKNOWN OWNER            | 2017     |                      | F                                      | 39.55                | 23.21         | 1.98            | 0.00           | 0.00   | 64.74         | 10/02/2017 |       |
| UNKNOWN OWNER            | 2017     |                      | S                                      | 39.55                | 23.21         | 1.98            | 20.50          | 20.00  | 105.24        | 11/15/2017 |       |
| UNKNOWN OWNER            | 2018     |                      | F                                      | 39.48                | 20.21         | 1.97            | 0.00           | 0.00   | 61.66         | 10/01/2018 |       |
| UNKNOWN OWNER            | 2018     |                      | S                                      | 39.48                | 20.21         | 1.97            | 20.50          | 20.00  | 102.16        | 11/15/2018 |       |
| UNKNOWN OWNER            | 2019     |                      | F                                      | 60.47                | 25.81         | 3.02            | 0.00           | 0.00   | 89.30         | 09/30/2019 |       |
| UNKNOWN OWNER            | 2019     |                      | S                                      | 60.47                | 25.81         | 3.02            | 30.50          | 20.00  | 139.80        | 11/15/2019 |       |
| UNKNOWN OWNER            | 2020     |                      | F                                      | 82.41                | 28.80         | 4.12            | 0.00           | 0.00   | 115.33        | 09/30/2020 |       |
| UNKNOWN OWNER            | 2020     |                      | S                                      | 82.41                | 28.80         | 4.12            | 28.00          | 20.00  | 163.33        | 11/16/2020 |       |
| UNKNOWN OWNER            | 2021     |                      | F                                      | 82.42                | 23.65         | 4.12            | 0.00           | 0.00   | 110.19        | 09/30/2021 |       |
| UNKNOWN OWNER            | 2021     |                      | S                                      | 82.42                | 23.65         | 4.12            | 28.00          | 584.95 | 723.14        | 11/15/2021 |       |
| UNKNOWN OWNER            | 2022     |                      | F                                      | 82.42                | 18.49         | 4.12            | 0.00           | 0.00   | 105.03        | 09/30/2022 |       |
| UNKNOWN OWNER            | 2022     |                      | S                                      | 82.42                | 18.49         | 4.12            | 0.00           | 0.00   | 105.03        | 11/15/2022 |       |
| UNKNOWN OWNER            | 2023     |                      | F                                      | 82.25                | 10.11         | 4.11            | 0.00           | 0.00   | 96.47         | 10/02/2023 |       |
| UNKNOWN OWNER            | 2023     |                      | S                                      | 82.25                | 10.11         | 4.11            | 28.00          | 75.00  | 199.47        | 11/15/2023 |       |
| UNKNOWN OWNER            | 2024     |                      | F                                      | 82.08                | 0.72          | 4.10            | 0.00           | 0.00   | 86.90         | 09/30/2024 |       |
| UNKNOWN OWNER            | 2024     |                      | S                                      | 82.08                | 0.72          | 4.10            | 0.00           | 0.00   | 86.90         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 2,354.69      |            |       |
| <b>16 169 02 031</b>     | 7531     | CONYERS ST 30058     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FOWLER AGNES V           | 2024     |                      | F                                      | 64.43                | 0.57          | 3.22            | 0.00           | 0.00   | 68.22         | 09/30/2024 |       |
| FOWLER AGNES V           | 2024     |                      | S                                      | 64.43                | 0.57          | 3.22            | 0.00           | 0.00   | 68.22         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 136.44        |            |       |
| <b>16 169 02 035</b>     | 7605     | CONYERS ST 30058 426 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WHITEHEAD PRATT EST PERS | 2024     |                      | F                                      | 1,212.59             | 10.61         | 57.93           | 0.00           | 0.00   | 1,281.13      | 09/30/2024 |       |
| WHITEHEAD PRATT EST PERS | 2024     |                      | S                                      | 1,212.59             | 10.61         | 57.93           | 0.00           | 0.00   | 1,281.13      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 2,562.26      |            |       |
| <b>16 169 02 036</b>     | 7525     | CONYERS ST 30058     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FOWLER AGNES V           | 2024     |                      | F                                      | 64.03                | 0.56          | 3.20            | 0.00           | 0.00   | 67.79         | 09/30/2024 |       |
| FOWLER AGNES V           | 2024     |                      | S                                      | 64.03                | 0.56          | 3.20            | 0.00           | 0.00   | 67.79         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 135.58        |            |       |
| <b>16 169 03 006</b>     | 7347     | SWIFT ST 30058       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| LLYPHELINE MOTORS LLC    | 2024     |                      | F                                      | 393.21               | 3.44          | 19.66           | 0.00           | 0.00   | 416.31        | 09/30/2024 |       |
| LLYPHELINE MOTORS LLC    | 2024     |                      | S                                      | 393.21               | 3.44          | 19.66           | 0.00           | 0.00   | 416.31        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 832.62        |            |       |
| <b>16 169 03 012</b>     | 7281     | SWIFT ST 30058 4261  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| LLYPHELINE MOTORS LLC    | 2024     |                      | F                                      | 604.71               | 5.29          | 27.54           | 0.00           | 0.00   | 637.54        | 09/30/2024 |       |
| LLYPHELINE MOTORS LLC    | 2024     |                      | S                                      | 604.71               | 5.29          | 27.54           | 0.00           | 0.00   | 637.54        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,275.08      |            |       |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 876   |       |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>16 169 04 048</b>    | 7616     | CONYERS ST 30058     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| DACOSTA LINCOLN         | 2023     | 2707-0516            | F                 | 112.72                                 | 13.85         | 5.64            | 0.00           | 0.00   | 132.21          | 10/02/2023 |       |
| DACOSTA LINCOLN         | 2023     | 2707-0516            | S                 | 112.72                                 | 13.85         | 5.64            | 28.00          | 113.98 | 274.19          | 11/15/2023 |       |
| DACOSTA LINCOLN         | 2024     |                      | F                 | 125.60                                 | 1.10          | 6.28            | 0.00           | 0.00   | 132.98          | 09/30/2024 |       |
| DACOSTA LINCOLN         | 2024     |                      | S                 | 125.60                                 | 1.10          | 6.28            | 0.00           | 0.00   | 132.98          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |        | <b>672.36</b>   |            |       |
| <b>16 169 04 058</b>    | 7626     | CONYERS ST 30058 420 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| POPE ELIZAN ANN         | 2024     | H4F S                |                   | 257.43                                 | 2.26          | 10.18           | 0.00           | 0.00   | 269.87          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |        | <b>269.87</b>   |            |       |
| <b>16 169 06 044</b>    | 2659     | LUCAS DR 30058 4204  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| TYLER MARY              | 2024     |                      | F                 | 326.57                                 | 2.86          | 16.33           | 0.00           | 0.00   | 345.76          | 09/30/2024 |       |
| TYLER MARY              | 2024     |                      | S                 | 326.57                                 | 2.86          | 16.33           | 0.00           | 0.00   | 345.76          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |        | <b>691.52</b>   |            |       |
| <b>16 169 06 055</b>    | 7126     | CLIFFORD ST 30058    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| UNKNOWN OWNER           | 2018     | 2126-0523            | F                 | 56.24                                  | 28.79         | 2.81            | 0.00           | 0.00   | 87.84           | 10/01/2018 |       |
| UNKNOWN OWNER           | 2018     | 2126-0523            | S                 | 56.24                                  | 28.79         | 2.81            | 30.50          | 264.90 | 383.24          | 11/15/2018 |       |
| UNKNOWN OWNER           | 2019     | 2259-0206            | F                 | 56.19                                  | 23.99         | 2.81            | 0.00           | 0.00   | 82.99           | 09/30/2019 |       |
| UNKNOWN OWNER           | 2019     | 2259-0206            | S                 | 56.19                                  | 23.99         | 2.81            | 30.50          | 318.78 | 432.27          | 11/15/2019 |       |
| UNKNOWN OWNER           | 2020     | 2376-0137            | F                 | 56.19                                  | 19.63         | 2.81            | 0.00           | 0.00   | 78.63           | 09/30/2020 |       |
| UNKNOWN OWNER           | 2020     | 2376-0137            | S                 | 56.19                                  | 19.63         | 2.81            | 28.00          | 278.76 | 385.39          | 11/16/2020 |       |
| UNKNOWN OWNER           | 2021     | 2453-0268            | F                 | 56.19                                  | 16.12         | 2.81            | 0.00           | 0.00   | 75.12           | 09/30/2021 |       |
| UNKNOWN OWNER           | 2021     | 2453-0268            | S                 | 56.19                                  | 16.12         | 2.81            | 28.00          | 563.50 | 666.62          | 11/15/2021 |       |
| UNKNOWN OWNER           | 2022     |                      | F                 | 56.19                                  | 12.61         | 2.81            | 0.00           | 0.00   | 71.61           | 09/30/2022 |       |
| UNKNOWN OWNER           | 2022     |                      | S                 | 56.19                                  | 12.61         | 2.81            | 0.00           | 0.00   | 71.61           | 11/15/2022 |       |
| UNKNOWN OWNER           | 2023     | 2707-0522            | F                 | 95.56                                  | 11.74         | 4.78            | 0.00           | 0.00   | 112.08          | 10/02/2023 |       |
| UNKNOWN OWNER           | 2023     | 2707-0522            | S                 | 95.56                                  | 11.74         | 4.78            | 28.00          | 75.00  | 215.08          | 11/15/2023 |       |
| UNKNOWN OWNER           | 2024     |                      | F                 | 95.42                                  | 0.84          | 4.77            | 0.00           | 0.00   | 101.03          | 09/30/2024 |       |
| UNKNOWN OWNER           | 2024     |                      | S                 | 95.42                                  | 0.84          | 4.77            | 0.00           | 0.00   | 101.03          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |        | <b>2,864.54</b> |            |       |
| <b>16 169 07 011</b>    | 7528     | CONYERS ST 30058     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| FOWLER AGNES V          | 2022     |                      | F                 | 119.19                                 | 26.74         | 5.96            | 0.00           | 0.00   | 151.89          | 09/30/2022 |       |
| FOWLER AGNES V          | 2022     |                      | S                 | 119.19                                 | 26.74         | 5.96            | 0.00           | 0.00   | 151.89          | 11/15/2022 |       |
| FOWLER AGNES V EST PERS | 2024     |                      | F                 | 315.35                                 | 2.76          | 15.77           | 0.00           | 0.00   | 333.88          | 09/30/2024 |       |
| FOWLER AGNES V EST PERS | 2024     |                      | S                 | 315.35                                 | 2.76          | 15.77           | 0.00           | 0.00   | 333.88          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |        | <b>971.54</b>   |            |       |
| <b>16 169 07 043</b>    | 7534     | CONYERS ST 30058 424 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SMITH JOSIE MAE         | 2023     | 2707-0525 H1         | F                 | 824.55                                 | 101.32        | 38.83           | 0.00           | 0.00   | 964.70          | 10/02/2023 |       |
| SMITH JOSIE MAE         | 2023     | 2707-0525 H1         | S                 | 824.57                                 | 101.32        | 38.83           | 28.00          | 412.21 | 1,404.93        | 11/15/2023 |       |
| SMITH JOSIE MAE         | 2024     |                      | H1 F              | 1,097.66                               | 9.61          | 52.19           | 0.00           | 0.00   | 1,159.46        | 09/30/2024 |       |
| SMITH JOSIE MAE         | 2024     |                      | H1 S              | 1,097.66                               | 9.61          | 52.19           | 0.00           | 0.00   | 1,159.46        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |        | <b>4,688.55</b> |            |       |

01/31/25

| 2024                          |      |           |          |                |           |                   |                      |               |                 |                |       |               |               |
|-------------------------------|------|-----------|----------|----------------|-----------|-------------------|----------------------|---------------|-----------------|----------------|-------|---------------|---------------|
| OWNER NAME                    |      |           | TAX YEAR | HS             | BK/ PG    | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |               |
| 16 169 07 054                 |      |           | 7129     | CLIFFORD ST    | 30058     |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               |               |
| AFFORDABLE HOUSING ENTERPRISE | 2017 | 1988-0489 |          | F              |           | 247.98            | 145.53               | 11.20         | 0.00            | 0.00           |       | 404.71        | 10/02/2017 DO |
| AFFORDABLE HOUSING ENTERPRISE | 2017 | 1988-0489 |          | S              |           | 247.98            | 145.53               | 11.20         | 30.50           | 20.00          |       | 455.21        | 11/15/2017 DO |
| AFFORDABLE HOUSING ENTERPRISE | 2018 | 2126-0528 |          | F              |           | 292.72            | 149.83               | 13.44         | 0.00            | 0.00           |       | 455.99        | 10/01/2018 DO |
| AFFORDABLE HOUSING ENTERPRISE | 2018 | 2126-0528 |          | S              |           | 292.72            | 149.83               | 13.44         | 30.50           | 58.98          |       | 545.47        | 11/15/2018 DO |
| AFFORDABLE HOUSING ENTERPRISE | 2019 | 2259-0208 |          | F              |           | 292.49            | 124.86               | 13.43         | 0.00            | 0.00           |       | 430.78        | 09/30/2019    |
| AFFORDABLE HOUSING ENTERPRISE | 2019 | 2259-0208 |          | S              |           | 292.49            | 124.86               | 13.43         | 30.50           | 58.98          |       | 520.26        | 11/15/2019    |
| AFFORDABLE HOUSING ENTERPRISE | 2020 | 2376-0140 |          | F              |           | 292.49            | 102.20               | 13.43         | 0.00            | 0.00           |       | 408.12        | 09/30/2020    |
| AFFORDABLE HOUSING ENTERPRISE | 2020 | 2376-0140 |          | S              |           | 292.49            | 102.20               | 13.43         | 28.00           | 20.00          |       | 456.12        | 11/16/2020    |
| AFFORDABLE HOUSING ENTERPRISE | 2021 | 2448-0178 |          | F              |           | 292.50            | 83.91                | 13.43         | 0.00            | 0.00           |       | 389.84        | 09/30/2021    |
| AFFORDABLE HOUSING ENTERPRISE | 2021 | 2448-0178 |          | S              |           | 292.50            | 83.91                | 13.43         | 28.00           | 20.00          |       | 437.84        | 11/15/2021    |
| AFFORDABLE HOUSING ENTERPRISE | 2022 | 2582-0072 |          | F              |           | 292.49            | 65.62                | 13.43         | 0.00            | 0.00           |       | 371.54        | 09/30/2022    |
| AFFORDABLE HOUSING ENTERPRISE | 2022 | 2582-0072 |          | S              |           | 292.49            | 65.62                | 13.43         | 28.00           | 20.00          |       | 419.54        | 11/15/2022    |
| AFFORDABLE HOUSING ENTERPRISE | 2023 | 2685-0383 |          | F              |           | 513.33            | 63.08                | 23.27         | 0.00            | 0.00           |       | 599.68        | 10/02/2023    |
| AFFORDABLE HOUSING ENTERPRISE | 2023 | 2685-0383 |          | S              |           | 513.33            | 63.08                | 23.27         | 28.00           | 75.00          |       | 702.68        | 11/15/2023    |
| AFFORDABLE HOUSING ENTERPRISE | 2024 |           |          | F              |           | 543.65            | 4.75                 | 24.49         | 0.00            | 0.00           |       | 572.89        | 09/30/2024    |
| AFFORDABLE HOUSING ENTERPRISE | 2024 |           |          | S              |           | 543.65            | 4.75                 | 24.49         | 0.00            | 0.00           |       | 572.89        | 11/15/2024    |
| GRAND TOTAL DUE               |      |           |          |                |           |                   |                      |               |                 |                |       | 7,743.56      |               |
| 16 169 07 061                 |      |           | 7089     | MCDANIEL ST    | 30058 42  |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               |               |
| ABBOTT TOMMIE                 | 2017 | 1988-0490 |          | F              |           | 79.20             | 46.48                | 3.96          | 0.00            | 0.00           |       | 129.64        | 10/02/2017 DO |
| ABBOTT TOMMIE                 | 2017 | 1988-0490 |          | S              |           | 79.20             | 46.48                | 3.96          | 30.50           | 20.00          |       | 180.14        | 11/15/2017 DO |
| ABBOTT TOMMIE                 | 2018 | 2126-0529 |          | F              |           | 126.57            | 64.79                | 6.33          | 0.00            | 0.00           |       | 197.69        | 10/01/2018    |
| ABBOTT TOMMIE                 | 2018 | 2126-0529 |          | S              |           | 126.57            | 64.79                | 6.33          | 30.50           | 20.00          |       | 248.19        | 11/15/2018    |
| ABBOTT TOMMIE                 | 2019 | 2259-0209 |          | F              |           | 126.34            | 53.93                | 6.32          | 0.00            | 0.00           |       | 186.59        | 09/30/2019    |
| ABBOTT TOMMIE                 | 2019 | 2259-0209 |          | S              |           | 126.34            | 53.93                | 6.32          | 30.50           | 58.98          |       | 276.07        | 11/15/2019    |
| ABBOTT TOMMIE                 | 2020 | 2376-0141 |          | F              |           | 126.34            | 44.14                | 6.32          | 0.00            | 0.00           |       | 176.80        | 09/30/2020    |
| ABBOTT TOMMIE                 | 2020 | 2376-0141 |          | S              |           | 126.34            | 44.14                | 6.32          | 28.00           | 20.00          |       | 224.80        | 11/16/2020    |
| ABBOTT TOMMIE                 | 2021 | 2448-0179 |          | F              |           | 126.34            | 36.24                | 6.32          | 0.00            | 0.00           |       | 168.90        | 09/30/2021    |
| ABBOTT TOMMIE                 | 2021 | 2448-0179 |          | S              |           | 126.34            | 36.24                | 6.32          | 28.00           | 20.00          |       | 216.90        | 11/15/2021    |
| ABBOTT TOMMIE                 | 2022 |           |          | F              |           | 126.33            | 28.34                | 6.32          | 0.00            | 0.00           |       | 160.99        | 09/30/2022    |
| ABBOTT TOMMIE                 | 2022 |           |          | S              |           | 126.33            | 28.34                | 6.32          | 0.00            | 0.00           |       | 160.99        | 11/15/2022    |
| ABBOTT TOMMIE                 | 2023 | 2707-0526 |          | F              |           | 336.29            | 41.32                | 16.81         | 0.00            | 0.00           |       | 394.42        | 10/02/2023    |
| ABBOTT TOMMIE                 | 2023 | 2707-0526 |          | S              |           | 336.29            | 41.32                | 16.81         | 28.00           | 207.96         |       | 630.38        | 11/15/2023    |
| ABBOTT TOMMIE                 | 2024 |           |          | F              |           | 335.57            | 2.93                 | 16.78         | 0.00            | 0.00           |       | 355.28        | 09/30/2024    |
| ABBOTT TOMMIE                 | 2024 |           |          | S              |           | 335.57            | 2.93                 | 16.78         | 0.00            | 0.00           |       | 355.28        | 11/15/2024    |
| GRAND TOTAL DUE               |      |           |          |                |           |                   |                      |               |                 |                |       | 4,063.06      |               |
| 16 169 09 004                 |      |           | 7657     | CONYERS ST     | 30058 42E |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               |               |
| SHAW FLOSSIE                  | 2024 |           |          | H4F            | S         | 70.77             | 0.62                 | 2.71          | 0.00            | 0.00           |       | 74.10         | 11/15/2024    |
| GRAND TOTAL DUE               |      |           |          |                |           |                   |                      |               |                 |                |       | 74.10         |               |
| 16 170 01 002                 |      |           | 2929     | TURNER HILL RD | 3003E     |                   |                      | TAX DISTRICT: | 80              | STONECREST     |       |               |               |
| STONECREST MALL SPE II L      | 2023 |           |          | F              |           | 4,141.61          | 393.33               | 207.08        | 0.00            | 0.00           |       | 4,742.02      | 04/05/2024    |
| STONECREST MALL SPE II L      | 2023 |           |          | S              |           | 4,141.61          | 393.33               | 207.08        | 28.00           | 113.98         |       | 4,884.00      | 04/05/2024    |
| GRAND TOTAL DUE               |      |           |          |                |           |                   |                      |               |                 |                |       | 9,626.02      |               |

| DQ205GADEK                    |           |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 878          |            |       |
|-------------------------------|-----------|------------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-------------------|------------|-------|
| RUN DATE 01/15/25             |           |                        |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                   |            |       |
| OWNER NAME                    | TAX YEAR  | BK/ PG HS              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE     |            |       |
| <b>16 170 01 038</b>          | 8006      | MALL RING RD 30038     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                   | DUE DATE:  | CODE: |
| DEVELOPMENT AUTHORITY OF 2019 | 2259-0213 | F                      |                   | 533.39                                 | 227.70        | 26.67           | 0.00        | 0.00   | 787.76            | 09/30/2019 |       |
| DEVELOPMENT AUTHORITY OF 2019 | 2259-0213 | S                      |                   | 533.39                                 | 227.70        | 26.67           | 30.50       | 217.79 | 1,036.05          | 11/15/2019 |       |
| DEVELOPMENT AUTHORITY OF 2020 | 2376-0144 | F                      |                   | 3,401.18                               | 1,188.30      | 170.06          | 0.00        | 0.00   | 4,759.54          | 09/30/2020 |       |
| DEVELOPMENT AUTHORITY OF 2020 | 2376-0144 | S                      |                   | 3,401.18                               | 1,188.30      | 170.06          | 28.00       | 524.50 | 5,312.04          | 11/16/2020 |       |
| DEVELOPMENT AUTHORITY OF 2021 | 2453-0272 | F                      |                   | 3,616.17                               | 1,037.33      | 180.81          | 0.00        | 0.00   | 4,834.31          | 09/30/2021 |       |
| DEVELOPMENT AUTHORITY OF 2021 | 2453-0272 | S                      |                   | 3,616.17                               | 1,037.33      | 180.81          | 28.00       | *****  | 6,050.08          | 11/15/2021 |       |
| DEVELOPMENT AUTHORITY OF 2022 | 2582-0074 | F                      |                   | 3,560.75                               | 798.82        | 178.04          | 0.00        | 0.00   | 4,537.61          | 09/30/2022 |       |
| DEVELOPMENT AUTHORITY OF 2022 | 2582-0074 | S                      |                   | 3,560.75                               | 798.82        | 178.04          | 28.00       | 20.00  | 4,585.61          | 11/15/2022 |       |
| DEVELOPMENT AUTHORITY OF 2023 | 2707-0529 | F                      |                   | 3,581.98                               | 440.15        | 179.10          | 0.00        | 0.00   | 4,201.23          | 10/02/2023 |       |
| DEVELOPMENT AUTHORITY OF 2023 | 2707-0529 | S                      |                   | 3,581.98                               | 440.15        | 179.10          | 28.00       | 75.00  | 4,304.23          | 11/15/2023 |       |
| DEVELOPMENT AUTHORITY OF 2024 |           | F                      |                   | 3,596.72                               | 31.47         | 179.84          | 0.00        | 0.00   | 3,808.03          | 09/30/2024 |       |
| DEVELOPMENT AUTHORITY OF 2024 |           | S                      |                   | 3,596.72                               | 31.47         | 179.84          | 0.00        | 0.00   | 3,808.03          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                        |                   |                                        |               |                 |             |        | <b>48,024.52</b>  |            |       |
| <b>16 170 01 043</b>          | 7322      | STONECREST CONCOURSE   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                   | DUE DATE:  | CODE: |
| BELINDAS SOUTHERN CUISIN 2023 | 2679-0301 | F                      |                   | 23,646.36                              | 659.97        | 1,149.49        | 0.00        | 0.00   | 25,455.82         | 11/25/2024 |       |
| BELINDAS SOUTHERN CUISIN 2023 | 2679-0301 | S                      |                   | 23,646.36                              | 659.97        | 1,149.49        | 28.00       | 471.94 | 25,955.76         | 11/25/2024 |       |
| BELINDAS SOUTHERN CUISIN 2024 |           | F                      |                   | 23,823.08                              | 208.45        | 1,154.22        | 0.00        | 0.00   | 25,185.75         | 09/30/2024 |       |
| BELINDAS SOUTHERN CUISIN 2024 |           | S                      |                   | 23,823.08                              | 208.45        | 1,154.22        | 0.00        | 0.00   | 25,185.75         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                        |                   |                                        |               |                 |             |        | <b>101,783.08</b> |            |       |
| <b>16 170 01 048</b>          | 2930      | STONECREST CIR 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                   | DUE DATE:  | CODE: |
| GZ STONECREST BARBECUE L 2023 |           | S                      |                   | 2,618.46                               | 73.08         | 130.92          | 0.00        | 0.00   | 2,822.46          | 11/25/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                        |                   |                                        |               |                 |             |        | <b>2,822.46</b>   |            |       |
| <b>16 170 04 006</b>          | 2970      | STONECREST PASS 30003  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                   | DUE DATE:  | CODE: |
| DOUBLE SCOOP ICE CREAM L 2024 |           | F                      |                   | 3,944.57                               | 34.51         | 185.73          | 0.00        | 0.00   | 4,164.81          | 09/30/2024 |       |
| DOUBLE SCOOP ICE CREAM L 2024 |           | S                      |                   | 4,444.57                               | 38.89         | 209.27          | 0.00        | 0.00   | 4,692.73          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                        |                   |                                        |               |                 |             |        | <b>8,857.54</b>   |            |       |
| <b>16 170 04 008</b>          | 7215      | STONECREST PKWY 30003  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                   | DUE DATE:  | CODE: |
| LITHONIA PEDIATRIC DENTI 2024 |           | F                      |                   | 8,612.13                               | 75.36         | 404.69          | 0.00        | 0.00   | 9,092.18          | 09/30/2024 |       |
| LITHONIA PEDIATRIC DENTI 2024 |           | S                      |                   | 8,612.13                               | 75.36         | 404.69          | 0.00        | 0.00   | 9,092.18          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                        |                   |                                        |               |                 |             |        | <b>18,184.36</b>  |            |       |
| <b>16 171 01 001</b>          | 7092      | HAYDEN QUARRY RD 30000 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                   | DUE DATE:  | CODE: |
| QUARRY PARTNERS LLC 2023      |           | F                      |                   | 216.46                                 | 0.00          | 0.00            | 0.00        | 0.00   | 216.46            | 02/17/2025 |       |
| QUARRY PARTNERS LLC 2023      |           | S                      |                   | 216.46                                 | 0.00          | 0.00            | 0.00        | 0.00   | 216.46            | 02/17/2025 |       |
| QUARRY PARTNERS LLC 2024      |           | F                      |                   | 217.35                                 | 0.00          | 0.00            | 0.00        | 0.00   | 217.35            | 02/17/2025 |       |
| QUARRY PARTNERS LLC 2024      |           | S                      |                   | 217.35                                 | 0.00          | 0.00            | 0.00        | 0.00   | 217.35            | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>        |           |                        |                   |                                        |               |                 |             |        | <b>867.62</b>     |            |       |
| <b>16 171 01 010</b>          | 0         | HAYDEN QUARRY RD 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                   | DUE DATE:  | CODE: |
| MARTA 2024                    |           | F                      |                   | 135.00                                 | 1.18          | 0.00            | 0.00        | 0.00   | 136.18            | 09/30/2024 |       |
| MARTA 2024                    |           | S                      |                   | 135.00                                 | 1.18          | 0.00            | 0.00        | 0.00   | 136.18            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                        |                   |                                        |               |                 |             |        | <b>272.36</b>     |            |       |
| <b>16 171 01 013</b>          | 8217      | MALL PKWY 30038        |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                   | DUE DATE:  | CODE: |
| CITIZENS & SOUTHERN NAT 2023  |           | F                      |                   | 1,983.53                               | 55.36         | 99.18           | 0.00        | 0.00   | 2,138.07          | 11/25/2024 |       |
| CITIZENS & SOUTHERN NAT 2023  |           | S                      |                   | 1,983.53                               | 55.36         | 99.18           | 0.00        | 0.00   | 2,138.07          | 11/25/2024 |       |
| <b>GRAND TOTAL DUE</b>        |           |                        |                   |                                        |               |                 |             |        | <b>4,276.14</b>   |            |       |
| <b>16 171 01 019</b>          | 8075      | MALL PKWY 30038        |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                   | DUE DATE:  | CODE: |
| STONECREST PROPERTIES LL 2024 |           | F                      |                   | 20,604.61                              | 0.00          | 0.00            | 0.00        | 0.00   | 20,604.61         | 03/24/2025 |       |
| STONECREST PROPERTIES LL 2024 |           | S                      |                   | 20,604.61                              | 0.00          | 0.00            | 0.00        | 0.00   | 20,604.61         | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>        |           |                        |                   |                                        |               |                 |             |        | <b>41,209.22</b>  |            |       |
| <b>16 171 02 001</b>          | 7105      | HAYDEN QUARRY RD 30000 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                   | DUE DATE:  | CODE: |
| TRACY L SAYERS INVESTMEN 2023 |           | F                      |                   | 1,620.76                               | 14.18         | 81.04           | 0.00        | 0.00   | 1,715.98          | 01/15/2025 |       |
| TRACY L SAYERS INVESTMEN 2023 |           | S                      |                   | 1,620.76                               | 14.18         | 81.04           | 0.00        | 0.00   | 1,715.98          | 01/15/2025 |       |
| FOUR J S FAMILY LLLP 2024     |           | F                      |                   | 1,627.44                               | 0.00          | 0.00            | 0.00        | 0.00   | 1,627.44          | 03/24/2025 |       |
| FOUR J S FAMILY LLLP 2024     |           | S                      |                   | 1,627.44                               | 0.00          | 0.00            | 0.00        | 0.00   | 1,627.44          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>        |           |                        |                   |                                        |               |                 |             |        | <b>6,686.84</b>   |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 879   |    |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|----|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |
| 16 171 02 002            | 7161     | HAYDEN QUARRY RD 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |    |
| REALPRO EQUITY LLC       | 2023     | 2699-0206            | F                 | 2,046.21                               | 251.44        | 99.92           | 0.00           | 0.00   | 2,397.57      | 10/02/2023 | 13 |
| REALPRO EQUITY LLC       | 2023     | 2699-0206            | S                 | 2,046.21                               | 251.44        | 99.92           | 28.00          | 113.98 | 2,539.55      | 11/15/2023 | 13 |
| REALPRO EQUITY LLC       | 2024     |                      | F                 | 2,115.96                               | 18.51         | 103.10          | 0.00           | 0.00   | 2,237.57      | 09/30/2024 |    |
| REALPRO EQUITY LLC       | 2024     |                      | S                 | 2,115.96                               | 18.51         | 103.10          | 0.00           | 0.00   | 2,237.57      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 9,412.26      |            |    |
| 16 171 02 006            | 3281     | TURNER HILL RD 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |    |
| GADDIS DENISE BAILEY     | 2024     |                      | S                 | 45.06                                  | 0.39          | 2.13            | 0.00           | 0.00   | 47.58         | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 47.58         |            |    |
| 16 171 02 012            | 3261     | TURNER HILL RD 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |    |
| PARKLAND COMMUNITIES INC | 2024     |                      | F                 | 1,175.53                               | 10.29         | 58.78           | 0.00           | 0.00   | 1,244.60      | 09/30/2024 |    |
| PARKLAND COMMUNITIES INC | 2024     |                      | S                 | 1,175.53                               | 10.29         | 58.78           | 0.00           | 0.00   | 1,244.60      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,489.20      |            |    |
| 16 171 03 008            | 8100     | MALL PKWY 30038 2508 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |    |
| STONECREST GA REALTY PRC | 2024     |                      | F                 | 117,331.59                             | 0.00          | 0.00            | 0.00           | 0.00   | 117,331.59    | 03/24/2025 |    |
| STONECREST GA REALTY PRC | 2024     |                      | S                 | 117,331.59                             | 0.00          | 0.00            | 0.00           | 0.00   | 117,331.59    | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 234,663.18    |            |    |
| 16 171 04 001            | 8052     | MALL PKWY 30038      |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |    |
| INNOVATIVE CAPITAL LLC   | 2017     |                      | F                 | 353.28                                 | 207.33        | 0.00            | 0.00           | 0.00   | 560.61        | 10/02/2017 |    |
| INNOVATIVE CAPITAL LLC   | 2017     |                      | S                 | 353.28                                 | 207.33        | 0.00            | 0.00           | 0.00   | 560.61        | 11/15/2017 |    |
| INNOVATIVE CAPITAL LLC   | 2018     |                      | F                 | 353.28                                 | 180.83        | 0.00            | 0.00           | 0.00   | 534.11        | 10/01/2018 |    |
| INNOVATIVE CAPITAL LLC   | 2018     |                      | S                 | 353.28                                 | 180.83        | 0.00            | 0.00           | 0.00   | 534.11        | 11/15/2018 |    |
| INNOVATIVE CAPITAL LLC   | 2019     |                      | F                 | 353.28                                 | 150.82        | 0.00            | 0.00           | 0.00   | 504.10        | 09/30/2019 |    |
| INNOVATIVE CAPITAL LLC   | 2019     |                      | S                 | 353.28                                 | 150.82        | 0.00            | 0.00           | 0.00   | 504.10        | 11/15/2019 |    |
| INNOVATIVE CAPITAL LLC   | 2020     |                      | F                 | 353.28                                 | 123.43        | 0.00            | 0.00           | 0.00   | 476.71        | 09/30/2020 |    |
| INNOVATIVE CAPITAL LLC   | 2020     |                      | S                 | 353.28                                 | 123.43        | 0.00            | 0.00           | 0.00   | 476.71        | 11/16/2020 |    |
| INNOVATIVE CAPITAL LLC   | 2021     |                      | F                 | 353.28                                 | 101.34        | 0.00            | 0.00           | 0.00   | 454.62        | 09/30/2021 |    |
| INNOVATIVE CAPITAL LLC   | 2021     |                      | S                 | 353.28                                 | 101.34        | 0.00            | 0.00           | 0.00   | 454.62        | 11/15/2021 |    |
| INNOVATIVE CAPITAL LLC   | 2022     |                      | F                 | 353.28                                 | 79.25         | 0.00            | 0.00           | 0.00   | 432.53        | 09/30/2022 |    |
| INNOVATIVE CAPITAL LLC   | 2022     |                      | S                 | 353.28                                 | 79.25         | 0.00            | 0.00           | 0.00   | 432.53        | 11/15/2022 |    |
| INNOVATIVE CAPITAL LLC   | 2023     |                      | F                 | 706.56                                 | 86.82         | 0.00            | 0.00           | 0.00   | 793.38        | 10/02/2023 |    |
| INNOVATIVE CAPITAL LLC   | 2023     |                      | S                 | 706.56                                 | 86.82         | 0.00            | 0.00           | 0.00   | 793.38        | 11/15/2023 |    |
| STONECREST PROFESSIONAL  | 2024     |                      | F                 | 794.88                                 | 6.96          | 0.00            | 0.00           | 0.00   | 801.84        | 09/30/2024 |    |
| STONECREST PROFESSIONAL  | 2024     |                      | S                 | 794.88                                 | 6.96          | 0.00            | 0.00           | 0.00   | 801.84        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 9,115.80      |            |    |
| 16 173 01 004            | 0        | ROCKLAND RD 30038    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| FOREST LAKE LTD          | 2017     | 1988-0499            | F                 | 2.64                                   | 1.55          | 0.13            | 0.00           | 0.00   | 4.32          | 10/02/2017 | DO |
| FOREST LAKE LTD          | 2017     | 1988-0499            | S                 | 2.64                                   | 1.55          | 0.13            | 20.50          | 20.00  | 44.82         | 11/15/2017 | DO |
| FOREST LAKE LTD          | 2018     | 2126-0540            | F                 | 2.65                                   | 1.36          | 0.13            | 0.00           | 0.00   | 4.14          | 10/01/2018 |    |
| FOREST LAKE LTD          | 2018     | 2126-0540            | S                 | 2.65                                   | 1.36          | 0.13            | 20.50          | 20.00  | 44.64         | 11/15/2018 |    |
| FOREST LAKE LTD          | 2019     | 2259-0221            | F                 | 2.64                                   | 1.13          | 0.13            | 0.00           | 0.00   | 3.90          | 09/30/2019 |    |
| FOREST LAKE LTD          | 2019     | 2259-0221            | S                 | 2.64                                   | 1.13          | 0.13            | 20.50          | 20.00  | 44.40         | 11/15/2019 |    |
| FOREST LAKE LTD          | 2020     | 2376-0154            | F                 | 2.64                                   | 0.92          | 0.13            | 0.00           | 0.00   | 3.69          | 09/30/2020 |    |
| FOREST LAKE LTD          | 2020     | 2376-0154            | S                 | 2.64                                   | 0.92          | 0.13            | 18.00          | 113.98 | 135.67        | 11/16/2020 |    |
| FOREST LAKE LTD          | 2021     | 2448-0180            | F                 | 2.63                                   | 0.75          | 0.13            | 0.00           | 0.00   | 3.51          | 09/30/2021 |    |
| FOREST LAKE LTD          | 2021     | 2448-0180            | S                 | 2.63                                   | 0.75          | 0.13            | 18.00          | 406.74 | 428.25        | 11/15/2021 |    |
| FOREST LAKE LTD          | 2022     | 2582-0081            | F                 | 7.03                                   | 1.58          | 0.35            | 0.00           | 0.00   | 8.96          | 09/30/2022 |    |
| FOREST LAKE LTD          | 2022     | 2582-0081            | S                 | 7.03                                   | 1.58          | 0.35            | 18.00          | 20.00  | 46.96         | 11/15/2022 |    |
| FOREST LAKE LTD          | 2023     | 2707-0530            | F                 | 7.01                                   | 0.86          | 0.35            | 0.00           | 0.00   | 8.22          | 10/02/2023 |    |
| FOREST LAKE LTD          | 2023     | 2707-0530            | S                 | 7.01                                   | 0.86          | 0.35            | 18.00          | 20.00  | 46.22         | 11/15/2023 |    |
| FOREST LAKE LTD          | 2024     |                      | F                 | 6.99                                   | 0.06          | 0.35            | 0.00           | 0.00   | 7.40          | 09/30/2024 |    |
| FOREST LAKE LTD          | 2024     |                      | S                 | 6.99                                   | 0.06          | 0.35            | 0.00           | 0.00   | 7.40          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 842.50        |            |    |

01/31/25

| OWNER NAME               | TAX YEAR | HS               | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                      |
|--------------------------|----------|------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|----------------------|
| 16 173 01 007            | 7350     | ROCKLAND RD      | 30038  |                   |                      |              |                 |             |        |               |                      |
| STONECREST LAND LLC      | 2024     |                  | S      |                   | 96.78                | 0.85         | 4.84            | 0.00        | 0.00   | 102.47        | DUE DATE: 11/15/2024 |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 102.47        | CODE:                |
| 16 173 01 059            | 3668     | RICHMOND BND     | 30038  |                   |                      |              |                 |             |        |               |                      |
| GANT CARDENAS J          | 2024     |                  | H1F F  |                   | 2,433.21             | 21.29        | 121.67          | 0.00        | 0.00   | 2,576.17      | 09/30/2024           |
| GANT CARDENAS J          | 2024     |                  | H1F S  |                   | 2,433.21             | 21.29        | 121.67          | 0.00        | 0.00   | 2,576.17      | 11/15/2024           |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 5,152.34      | CODE:                |
| 16 173 01 172            | 7054     | MIMOSA BLF       | 30038  |                   |                      |              |                 |             |        |               |                      |
| SIMS MIKELE              | 2024     |                  | F      |                   | 753.93               | 0.00         | 0.00            | 0.00        | 0.00   | 753.93        | 03/24/2025           |
| SIMS MIKELE              | 2024     |                  | S      |                   | 753.93               | 0.00         | 0.00            | 0.00        | 0.00   | 753.93        | 03/24/2025           |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 1,507.86      | CODE:                |
| 16 173 02 005            | 3751     | MCDANIEL MILL RD | 30038  |                   |                      |              |                 |             |        |               |                      |
| CITY HOMES STONECREST LL | 2024     |                  | F      |                   | 327.62               | 2.87         | 16.38           | 0.00        | 0.00   | 346.87        | 09/30/2024           |
| CITY HOMES STONECREST LL | 2024     |                  | S      |                   | 327.62               | 2.87         | 16.38           | 0.00        | 0.00   | 346.87        | 11/15/2024           |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 693.74        | CODE:                |
| 16 173 02 044            | 3675     | CRAGSTONE RD     | 30038  |                   |                      |              |                 |             |        |               |                      |
| WOODHOUSE SANDRA         | 2024     |                  | H1F F  |                   | 2,102.91             | 18.40        | 102.45          | 0.00        | 0.00   | 2,223.76      | 09/30/2024           |
| WOODHOUSE SANDRA         | 2024     |                  | H1F S  |                   | 2,102.91             | 18.40        | 102.45          | 0.00        | 0.00   | 2,223.76      | 11/15/2024           |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 4,447.52      | CODE:                |
| 16 173 02 054            | 3600     | CRAGSTONE RD     | 30038  |                   |                      |              |                 |             |        |               |                      |
| JOINER MORRISON KEYA T   | 2024     |                  | F      |                   | 482.24               | 0.00         | 0.00            | 0.00        | 0.00   | 482.24        | 03/24/2025           |
| JOINER MORRISON KEYA T   | 2024     |                  | S      |                   | 482.24               | 0.00         | 0.00            | 0.00        | 0.00   | 482.24        | 03/24/2025           |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 964.48        | CODE:                |
| 16 173 02 132            | 3646     | PEBBLE ST        | 30038  |                   |                      |              |                 |             |        |               |                      |
| DIXON RODERICK           | 2024     |                  | H1F F  |                   | 2,227.12             | 19.49        | 111.36          | 0.00        | 0.00   | 2,357.97      | 09/30/2024           |
| DIXON RODERICK           | 2024     |                  | H1F S  |                   | 2,227.12             | 19.49        | 111.36          | 0.00        | 0.00   | 2,357.97      | 11/15/2024           |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 4,715.94      | CODE:                |
| 16 173 05 012            | 7391     | WATER WILLOW WAY | 30038  |                   |                      |              |                 |             |        |               |                      |
| WHITE ROBINSON DEBORAH   | 2023     |                  | H1F S  |                   | 814.92               | 7.14         | 40.74           | 0.00        | 0.00   | 862.80        | DUE DATE: 01/15/2025 |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 862.80        | CODE:                |
| 16 173 07 001            | 3619     | BROOK PARK TRL   | 30094  |                   |                      |              |                 |             |        |               |                      |
| PARKS OF STONECREST COMP | 2023     | 2707-0533        | F      |                   | 214.11               | 26.31        | 10.71           | 0.00        | 0.00   | 251.13        | DUE DATE: 10/02/2023 |
| PARKS OF STONECREST COMP | 2023     | 2707-0533        | S      |                   | 214.11               | 26.31        | 10.71           | 28.00       | 113.98 | 393.11        | 11/15/2023           |
| PARKS OF STONECREST COMP | 2024     |                  | F      |                   | 214.11               | 1.87         | 10.71           | 0.00        | 0.00   | 226.69        | 09/30/2024           |
| PARKS OF STONECREST COMP | 2024     |                  | S      |                   | 214.11               | 1.87         | 10.71           | 0.00        | 0.00   | 226.69        | 11/15/2024           |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 1,097.62      | CODE:                |
| 16 173 08 001            | 3700     | STONECREEK CIR   | 30094  |                   |                      |              |                 |             |        |               |                      |
| PARKS OF STONECREST COMP | 2023     | 2707-0534        | S      |                   | 35.09                | 4.30         | 1.59            | 1.97        | 1.40   | 44.35         | DUE DATE: 11/15/2023 |
| PARKS OF STONECREST COMP | 2024     |                  | F      |                   | 530.64               | 4.64         | 23.84           | 0.00        | 0.00   | 559.12        | 09/30/2024           |
| PARKS OF STONECREST COMP | 2024     |                  | S      |                   | 530.64               | 4.64         | 23.84           | 0.00        | 0.00   | 559.12        | 11/15/2024           |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 1,162.59      | CODE:                |
| 16 174 01 008            | 3967     | MCDANIEL MILL RD | 30038  |                   |                      |              |                 |             |        |               |                      |
| ADE 1070 LLC             | 2024     |                  | F      |                   | 3,147.46             | 27.54        | 157.37          | 0.00        | 0.00   | 3,332.37      | DUE DATE: 09/30/2024 |
| ADE 1070 LLC             | 2024     |                  | S      |                   | 3,147.46             | 27.54        | 157.37          | 0.00        | 0.00   | 3,332.37      | 11/15/2024           |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 6,664.74      | CODE:                |
| 16 174 01 032            | 3780     | RIVER ROCK RD    | 30038  |                   |                      |              |                 |             |        |               |                      |
| CALLOWAY PAMELA M        | 2023     |                  | H1F S  |                   | 3.37                 | 0.25         | 0.17            | 0.00        | 0.00   | 3.79          | DUE DATE: 06/20/2024 |
| GRAND TOTAL DUE          |          |                  |        |                   |                      |              |                 |             |        | 3.79          | CODE:                |





| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 882         |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |       |
| <b>16 181 01 107</b>     | 3540     | DOGWOOD PASS 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                  | DUE DATE:  | CODE: |
| ONASANYA KATRINA E       | 2024     |                      | H1F F             | 161.65                                 | 0.00          | 0.00            | 0.00        | 0.00   | 161.65           | 03/24/2025 |       |
| ONASANYA KATRINA E       | 2024     |                      | H1F S             | 161.65                                 | 0.00          | 0.00            | 0.00        | 0.00   | 161.65           | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>323.30</b>    |            |       |
| <b>16 181 01 113</b>     | 3502     | DOGWOOD PASS 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                  | DUE DATE:  | CODE: |
| STONECREST ATLANTA LLC   | 2020     | 2376-0169            | F                 | 871.41                                 | 304.45        | 43.57           | 0.00        | 0.00   | 1,219.43         | 09/30/2020 |       |
| STONECREST ATLANTA LLC   | 2020     | 2376-0169            | S                 | 871.41                                 | 304.45        | 43.57           | 28.00       | 437.87 | 1,685.30         | 11/16/2020 |       |
| STONECREST ATLANTA LLC   | 2021     | 2453-0284            | F                 | 880.16                                 | 252.48        | 44.01           | 0.00        | 0.00   | 1,176.65         | 09/30/2021 |       |
| STONECREST ATLANTA LLC   | 2021     | 2453-0284            | S                 | 880.16                                 | 252.48        | 44.01           | 28.00       | 626.32 | 1,830.97         | 11/15/2021 |       |
| STONECREST ATLANTA LLC   | 2022     |                      | F                 | 866.68                                 | 194.43        | 43.33           | 0.00        | 0.00   | 1,104.44         | 09/30/2022 |       |
| STONECREST ATLANTA LLC   | 2022     |                      | S                 | 866.68                                 | 194.43        | 43.33           | 28.00       | 20.00  | 1,152.44         | 11/15/2022 |       |
| STONECREST ATLANTA LLC   | 2023     | 2679-0309            | F                 | 871.84                                 | 107.13        | 43.59           | 0.00        | 0.00   | 1,022.56         | 10/02/2023 |       |
| STONECREST ATLANTA LLC   | 2023     | 2679-0309            | S                 | 871.84                                 | 107.13        | 43.59           | 28.00       | 75.00  | 1,125.56         | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>10,317.35</b> |            |       |
| <b>16 181 01 126</b>     | 7974     | WHITE OAK LOOP 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                  | DUE DATE:  | CODE: |
| ACCENT HOMES REAL ESTATE | 2024     |                      | F                 | 389.25                                 | 3.40          | 16.77           | 0.00        | 0.00   | 409.42           | 09/30/2024 |       |
| ACCENT HOMES REAL ESTATE | 2024     |                      | S                 | 389.25                                 | 3.40          | 16.77           | 0.00        | 0.00   | 409.42           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>818.84</b>    |            |       |
| <b>16 181 01 127</b>     | 7980     | WHITE OAK LOOP 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                  | DUE DATE:  | CODE: |
| ACCENT HOMES REAL ESTATE | 2024     |                      | F                 | 389.25                                 | 3.40          | 16.77           | 0.00        | 0.00   | 409.42           | 09/30/2024 |       |
| ACCENT HOMES REAL ESTATE | 2024     |                      | S                 | 389.25                                 | 3.40          | 16.77           | 0.00        | 0.00   | 409.42           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>818.84</b>    |            |       |
| <b>16 181 01 143</b>     | 8080     | WHITE OAK LOOP 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                  | DUE DATE:  | CODE: |
| ACCENT HOMES REAL ESTATE | 2024     |                      | F                 | 491.90                                 | 4.30          | 21.90           | 0.00        | 0.00   | 518.10           | 09/30/2024 |       |
| ACCENT HOMES REAL ESTATE | 2024     |                      | S                 | 491.90                                 | 4.30          | 21.90           | 0.00        | 0.00   | 518.10           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,036.20</b>  |            |       |
| <b>16 181 01 152</b>     | 8134     | WHITE OAK LOOP 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                  | DUE DATE:  | CODE: |
| PHILLIPS VERDELL         | 2024     |                      | F                 | 4,234.92                               | 37.05         | 209.06          | 0.00        | 0.00   | 4,481.03         | 09/30/2024 |       |
| PHILLIPS VERDELL         | 2024     |                      | S                 | 4,234.92                               | 37.05         | 209.06          | 0.00        | 0.00   | 4,481.03         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>8,962.06</b>  |            |       |
| <b>16 181 01 190</b>     | 7731     | HOLLY BERRY TER 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                  | DUE DATE:  | CODE: |
| SINGLETON STEPHANIE L    | 2024     |                      | S                 | 2,918.00                               | 0.00          | 0.00            | 0.00        | 0.00   | 2,918.00         | 03/14/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>2,918.00</b>  |            |       |
| <b>16 181 01 226</b>     | 3308     | DOGWOOD PASS 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                  | DUE DATE:  | CODE: |
| FOFANA KONOBA            | 2024     |                      | F                 | 413.75                                 | 3.62          | 20.69           | 0.00        | 0.00   | 438.06           | 09/30/2024 |       |
| FOFANA KONOBA            | 2024     |                      | S                 | 413.75                                 | 3.62          | 20.69           | 0.00        | 0.00   | 438.06           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>876.12</b>    |            |       |
| <b>16 181 01 227</b>     | 3300     | DOGWOOD PASS 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                  | DUE DATE:  | CODE: |
| FOFANA KONOBA            | 2023     | 2707-0544            | F                 | 412.05                                 | 50.63         | 20.60           | 0.00        | 0.00   | 483.28           | 10/02/2023 |       |
| FOFANA KONOBA            | 2023     | 2707-0544            | S                 | 412.05                                 | 50.63         | 20.60           | 28.00       | 20.00  | 531.28           | 11/15/2023 |       |
| FOFANA KONOBA            | 2024     |                      | F                 | 413.75                                 | 3.62          | 20.69           | 0.00        | 0.00   | 438.06           | 09/30/2024 |       |
| FOFANA KONOBA            | 2024     |                      | S                 | 413.75                                 | 3.62          | 20.69           | 0.00        | 0.00   | 438.06           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,890.68</b>  |            |       |
| <b>16 181 01 229</b>     | 3299     | DOGWOOD PASS 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                  | DUE DATE:  | CODE: |
| BLACK CASTLE DEVELOPMENT | 2024     |                      | F                 | 413.75                                 | 3.62          | 20.69           | 0.00        | 0.00   | 438.06           | 09/30/2024 |       |
| BLACK CASTLE DEVELOPMENT | 2024     |                      | S                 | 413.75                                 | 3.62          | 20.69           | 0.00        | 0.00   | 438.06           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>876.12</b>    |            |       |
| <b>16 181 01 254</b>     | 3587     | MAPLE HILL RD 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                  | DUE DATE:  | CODE: |
| ADDISON COMSEY ELAINE    | 2024     |                      | H1F F             | 789.39                                 | 0.00          | 0.00            | 0.00        | 0.00   | 789.39           | 03/24/2025 |       |
| ADDISON COMSEY ELAINE    | 2024     |                      | H1F S             | 789.39                                 | 0.00          | 0.00            | 0.00        | 0.00   | 789.39           | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,578.78</b>  |            |       |
| <b>16 181 01 277</b>     | 7534     | BROOK ROSE WAY 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                  | DUE DATE:  | CODE: |
| OBERHOLTZER MATTHEW EARL | 2023     |                      | H1F F             | 333.16                                 | 15.68         | 16.66           | 0.00        | 0.00   | 365.50           | 09/05/2024 |       |
| OBERHOLTZER MATTHEW EARL | 2023     |                      | H1F S             | 333.16                                 | 15.68         | 16.66           | 0.00        | 0.00   | 365.50           | 09/05/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>731.00</b>    |            |       |

| DQ205GADEK               |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                  |        |                  | Page 883   |       |  |
|--------------------------|----------|------------------------|-------------------|----------------------------------------|---------------|-----------------|------------------|--------|------------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                        |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                  |        |                  |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE      | OTHER  | TOTAL AMT DUE    |            |       |  |
| <b>16 181 03 005</b>     | 3551     | MAPLE HILL RD 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |        |                  | DUE DATE:  | CODE: |  |
| PARKS OF STONECREST      | 2023     | 2699-0208              | F                 | 1,451.51                               | 178.36        | 70.18           | 0.00             | 0.00   | 1,700.05         | 10/02/2023 |       |  |
| PARKS OF STONECREST      | 2023     | 2699-0208              | S                 | 1,451.51                               | 178.36        | 70.18           | 28.00            | 168.98 | 1,897.03         | 11/15/2023 |       |  |
| PARKS OF STONECREST      | 2024     |                        | F                 | 348.70                                 | 3.05          | 14.74           | 0.00             | 0.00   | 366.49           | 09/30/2024 |       |  |
| PARKS OF STONECREST      | 2024     |                        | S                 | 348.70                                 | 3.05          | 14.74           | 0.00             | 0.00   | 366.49           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                  |        | <b>4,330.06</b>  |            |       |  |
| <b>16 181 04 018</b>     | 7643     | SUGAR PLUM LN 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |        |                  | DUE DATE:  | CODE: |  |
| WILLIAMS KERRY B         | 2024     |                        | H1F S             | 149.24                                 | 1.30          | 7.34            | 0.00             | 0.00   | 157.88           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                  |        | <b>157.88</b>    |            |       |  |
| <b>16 181 04 020</b>     | 7655     | SUGAR PLUM LN 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |        |                  | DUE DATE:  | CODE: |  |
| NORTON JOYCE K           | 2024     |                        | S                 | 83.41                                  | 0.74          | 4.12            | 0.00             | 0.00   | 88.27            | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                  |        | <b>88.27</b>     |            |       |  |
| <b>16 181 07 036</b>     | 3332     | TURNER HILL RD 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |        |                  | DUE DATE:  | CODE: |  |
| EMERALD GREEN PROPERTIES | 2024     |                        | F                 | 2,102.65                               | 18.40         | 102.44          | 0.00             | 0.00   | 2,223.49         | 09/30/2024 |       |  |
| EMERALD GREEN PROPERTIES | 2024     |                        | S                 | 2,102.65                               | 18.40         | 102.44          | 0.00             | 0.00   | 2,223.49         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                  |        | <b>4,446.98</b>  |            |       |  |
| <b>16 181 07 037</b>     | 3330     | TURNER HILL RD 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |        |                  | DUE DATE:  | CODE: |  |
| IVEY FAMILY TRUST        | 2024     |                        | F                 | 2,518.16                               | 22.03         | 123.21          | 0.00             | 0.00   | 2,663.40         | 09/30/2024 |       |  |
| IVEY FAMILY TRUST        | 2024     |                        | S                 | 2,518.16                               | 22.03         | 123.21          | 0.00             | 0.00   | 2,663.40         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                  |        | <b>5,326.80</b>  |            |       |  |
| <b>16 181 07 038</b>     | 3320     | TURNER HILL RD 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |        |                  | DUE DATE:  | CODE: |  |
| IVEY FAMILY TRUST        | 2024     |                        | F                 | 420.69                                 | 3.68          | 18.33           | 0.00             | 0.00   | 442.70           | 09/30/2024 |       |  |
| IVEY FAMILY TRUST        | 2024     |                        | S                 | 420.69                                 | 3.68          | 18.33           | 0.00             | 0.00   | 442.70           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                  |        | <b>885.40</b>    |            |       |  |
| <b>16 181 07 039</b>     | 3310     | TURNER HILL RD 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |        |                  | DUE DATE:  | CODE: |  |
| IVEY FAMILY TRUST        | 2024     |                        | F                 | 420.69                                 | 3.68          | 18.33           | 0.00             | 0.00   | 442.70           | 09/30/2024 |       |  |
| IVEY FAMILY TRUST        | 2024     |                        | S                 | 420.69                                 | 3.68          | 18.33           | 0.00             | 0.00   | 442.70           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                  |        | <b>885.40</b>    |            |       |  |
| <b>16 181 08 008</b>     | 3538     | MAPLE HILL RD 30038    |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |        |                  | DUE DATE:  | CODE: |  |
| GARY KOREY               | 2024     |                        | H1F F             | 2,822.37                               | 24.70         | 138.42          | 0.00             | 0.00   | 2,985.49         | 09/30/2024 |       |  |
| GARY KOREY               | 2024     |                        | H1F S             | 2,822.37                               | 24.70         | 138.42          | 0.00             | 0.00   | 2,985.49         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                  |        | <b>5,970.98</b>  |            |       |  |
| <b>16 181 08 018</b>     | 3545     | DOGWOOD PASS 30038     |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |        |                  | DUE DATE:  | CODE: |  |
| HARRIS MARY A            | 2024     |                        | H4F S             | 22.28                                  | 0.21          | 1.02            | 0.00             | 0.00   | 23.51            | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                  |        | <b>23.51</b>     |            |       |  |
| <b>16 181 09 020</b>     | 7519     | STAR MAGNOLIA DR 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |        |                  | DUE DATE:  | CODE: |  |
| PARKS AT STONECREST      | 2022     | 2582-0102              | F                 | 550.25                                 | 123.44        | 27.51           | 0.00             | 0.00   | 701.20           | 09/30/2022 |       |  |
| PARKS AT STONECREST      | 2022     | 2582-0102              | S                 | 550.25                                 | 123.44        | 27.51           | 28.00            | 113.98 | 843.18           | 11/15/2022 |       |  |
| PARKS AT STONECREST      | 2023     | 2708-0001              | F                 | 553.52                                 | 68.02         | 27.68           | 0.00             | 0.00   | 649.22           | 10/02/2023 |       |  |
| PARKS AT STONECREST      | 2023     | 2708-0001              | S                 | 553.52                                 | 68.02         | 27.68           | 28.00            | 20.00  | 697.22           | 11/15/2023 |       |  |
| PARKS AT STONECREST      | 2024     |                        | F                 | 555.81                                 | 4.86          | 27.79           | 0.00             | 0.00   | 588.46           | 09/30/2024 |       |  |
| PARKS AT STONECREST      | 2024     |                        | S                 | 555.81                                 | 4.86          | 27.79           | 0.00             | 0.00   | 588.46           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                  |        | <b>4,067.74</b>  |            |       |  |
| <b>16 181 10 009</b>     | 7546     | REDBUD TRCE 30038      |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |        |                  | DUE DATE:  | CODE: |  |
| ELAINE BROWN MCRAE REVOC | 2024     |                        | H1F F             | 318.46                                 | 0.00          | 0.00            | 0.00             | 0.00   | 318.46           | 03/24/2025 |       |  |
| ELAINE BROWN MCRAE REVOC | 2024     |                        | H1F S             | 318.46                                 | 0.00          | 0.00            | 0.00             | 0.00   | 318.46           | 03/24/2025 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                  |        | <b>636.92</b>    |            |       |  |
| <b>16 182 01 003</b>     | 3150     | STONECREST BLVD 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST       |        |                  | DUE DATE:  | CODE: |  |
| URBAN REDEVELOPMENT AGEN | 2024     |                        | S                 | 556.20                                 | 4.87          | 0.00            | 0.00             | 0.00   | 561.07           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                  |        | <b>561.07</b>    |            |       |  |
| <b>16 182 01 013</b>     | 3150     | TURNER HILL RD 30038   |                   |                                        | TAX DISTRICT: | S15             | EAST METRO STCST |        |                  | DUE DATE:  | CODE: |  |
| SPRING CREEK INVESTMENTS | 2024     |                        | F                 | 24,967.67                              | 218.47        | 1,248.38        | 0.00             | 0.00   | 26,434.52        | 09/30/2024 |       |  |
| SPRING CREEK INVESTMENTS | 2024     |                        | S                 | 24,967.67                              | 218.47        | 1,248.38        | 0.00             | 0.00   | 26,434.52        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                  |        | <b>52,869.04</b> |            |       |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        |                 | Page 884   |    |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                 |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |
| 16 182 01 075            | 3232     | SPICY CEDAR LN 30038 |                                        |                      | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE: |            |    |
| DAVIS KRISTEN V          | 2024     | H1F F                |                                        | 1,856.78             | 16.25            | 92.84           | 0.00        | 0.00   | 1,965.87        | 09/30/2024 |    |
| DAVIS KRISTEN V          | 2024     | H1F S                |                                        | 1,856.78             | 16.25            | 92.84           | 0.00        | 0.00   | 1,965.87        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 3,931.74        |            |    |
| 16 182 01 234            | 3321     | SWEET MAPLE WALK 300 |                                        |                      | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE: |            |    |
| PARKS OF STONECREST COMM | 2024     | F                    |                                        | 515.69               | 4.51             | 25.78           | 0.00        | 0.00   | 545.98          | 09/30/2024 |    |
| PARKS OF STONECREST COMM | 2024     | S                    |                                        | 515.68               | 4.51             | 25.78           | 0.00        | 0.00   | 545.97          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 1,091.95        |            |    |
| 16 182 01 248            | 3120     | STONECREST BLVD 3003 |                                        |                      | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE: |            |    |
| URBAN REDEVELOPMENT AGEN | 2024     | S                    |                                        | 1,926.72             | 16.86            | 0.00            | 0.00        | 0.00   | 1,943.58        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 1,943.58        |            |    |
| 16 182 06 004            | 7833     | WHITE OAK LOOP 30038 |                                        |                      | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE: |            |    |
| EDWARDS MIA M            | 2024     | H1F F                |                                        | 1,593.41             | 13.94            | 77.70           | 0.00        | 0.00   | 1,685.05        | 09/30/2024 |    |
| EDWARDS MIA M            | 2024     | H1F S                |                                        | 2,189.03             | 19.15            | 106.76          | 0.00        | 0.00   | 2,314.94        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 3,999.99        |            |    |
| 16 183 01 006            | 2994     | TURNER HILL RD 30038 |                                        |                      | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE: |            |    |
| URBAN REDEVELOPMENT AGEN | 2023     | F                    |                                        | 6,447.84             | 792.31           | 0.00            | 0.00        | 0.00   | 7,240.15        | 10/02/2023 |    |
| URBAN REDEVELOPMENT AGEN | 2023     | S                    |                                        | 6,447.84             | 792.31           | 0.00            | 0.00        | 0.00   | 7,240.15        | 11/15/2023 |    |
| URBAN REDEVELOPMENT AGEN | 2024     | S                    |                                        | 7,253.82             | 63.47            | 0.00            | 0.00        | 0.00   | 7,317.29        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 21,797.59       |            |    |
| 16 183 01 008            | 2974     | TURNER HILL RD 30038 |                                        |                      | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE: |            |    |
| URBAN REDEVELOPMENT AGEN | 2023     | F                    |                                        | 1,084.32             | 133.24           | 0.00            | 0.00        | 0.00   | 1,217.56        | 10/02/2023 |    |
| URBAN REDEVELOPMENT AGEN | 2023     | S                    |                                        | 1,084.32             | 133.24           | 0.00            | 0.00        | 0.00   | 1,217.56        | 11/15/2023 |    |
| URBAN REDEVELOPMENT AGEN | 2024     | S                    |                                        | 1,219.86             | 10.67            | 0.00            | 0.00        | 0.00   | 1,230.53        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 3,665.65        |            |    |
| 16 183 02 001            | 8481     | COVINGTON HWY 30058  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| GENTLES DAREN            | 2024     | F                    |                                        | 1,823.20             | 15.95            | 87.38           | 0.00        | 0.00   | 1,926.53        | 09/30/2024 |    |
| GENTLES DAREN            | 2024     | S                    |                                        | 1,823.20             | 15.95            | 87.38           | 0.00        | 0.00   | 1,926.53        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 3,853.06        |            |    |
| 16 183 02 003            | 8361     | COVINGTON HWY 30058  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| EUPHORIC VENTURES LLC    | 2024     | F                    |                                        | 43,335.94            | 0.00             | 0.00            | 0.00        | 0.00   | 43,335.94       | 03/24/2025 |    |
| EUPHORIC VENTURES LLC    | 2024     | S                    |                                        | 43,335.94            | 0.00             | 0.00            | 0.00        | 0.00   | 43,335.94       | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 86,671.88       |            |    |
| 16 183 03 009            | 8430     | COVINGTON HWY 30058  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| EASTSIDE COLLISION AND C | 2024     | S                    |                                        | 6,987.47             | 61.14            | 156.32          | 0.00        | 714.38 | 7,919.31        | 11/15/2024 | NS |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 7,919.31        |            |    |
| 16 186 01 004            | 7540     | UNION GROVE RD 30058 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| DADA ADEMOLA             | 2024     | F                    |                                        | 3,617.58             | 31.65            | 178.18          | 0.00        | 0.00   | 3,827.41        | 09/30/2024 |    |
| DADA ADEMOLA             | 2024     | S                    |                                        | 3,617.58             | 31.65            | 178.18          | 0.00        | 0.00   | 3,827.41        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 7,654.82        |            |    |
| 16 186 01 028            | 7567     | WILLOW LEAF TRL 3005 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| THOMAS GERALDINE P       | 2024     | H1F S                |                                        | 2,040.10             | 17.85            | 99.31           | 0.00        | 0.00   | 2,157.26        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 2,157.26        |            |    |
| 16 186 01 029            | 7568     | WILLOW LEAF TRL 3005 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| ANTHONY ALEXIA           | 2023     | 2679-0314 H1F S      |                                        | 705.48               | 86.69            | 34.25           | 11.98       | 222.35 | 1,060.75        | 11/15/2023 |    |
| ANTHONY ALEXIA           | 2024     | H1F F                |                                        | 1,961.52             | 17.17            | 95.38           | 0.00        | 0.00   | 2,074.07        | 09/30/2024 |    |
| ANTHONY ALEXIA           | 2024     | H1F S                |                                        | 1,961.52             | 17.17            | 95.38           | 0.00        | 0.00   | 2,074.07        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 5,208.89        |            |    |
| 16 186 02 001            | 7575     | UNION GROVE RD 30058 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| SD REAL ESTATE HOLDINGS  | 2024     | F                    |                                        | 653.39               | 5.72             | 32.67           | 0.00        | 0.00   | 691.78          | 09/30/2024 |    |
| SD REAL ESTATE HOLDINGS  | 2024     | S                    |                                        | 653.39               | 5.72             | 32.67           | 0.00        | 0.00   | 691.78          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |        | 1,383.56        |            |    |

01/31/25

| 2024                                     |  |              |               |                   |                   |                      |              |                 |             |        |               |                      |          |
|------------------------------------------|--|--------------|---------------|-------------------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|----------------------|----------|
| OWNER NAME                               |  | TAX YEAR     | HS            | BK/ PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                      |          |
| 16 186 02 006<br>PHIPPS JOHN             |  | 7477<br>2024 | UNION GROVE   | RD 3005E<br>H1F S |                   | 1,125.85             | 9.85         | 53.60           | 0.00        | 0.00   | 1,189.30      | DUE DATE: 11/15/2024 | CODE:    |
|                                          |  |              |               |                   |                   |                      |              | GRAND TOTAL DUE |             |        | 1,189.30      |                      |          |
| 16 186 02 010<br>NAIL JAMES M            |  | 7324<br>2024 | UNION GROVE   | RD 3005E<br>S     |                   | 76.16                | 0.66         | 3.68            | 0.00        | 0.00   | 80.50         | DUE DATE: 11/15/2024 | CODE:    |
|                                          |  |              |               |                   |                   |                      |              | GRAND TOTAL DUE |             |        | 80.50         |                      |          |
| 16 186 02 014<br>SD REAL ESTATE HOLDINGS |  | 7339<br>2024 | UNION GROVE   | RD 3005E<br>F     |                   | 386.61               | 3.38         | 19.34           | 0.00        | 0.00   | 409.33        | DUE DATE: 09/30/2024 | CODE:    |
| SD REAL ESTATE HOLDINGS                  |  | 2024         |               | S                 |                   | 386.61               | 3.38         | 19.34           | 0.00        | 0.00   | 409.33        | 11/15/2024           |          |
|                                          |  |              |               |                   |                   |                      |              | GRAND TOTAL DUE |             |        | 818.66        |                      |          |
| 16 186 02 017<br>FAMODOU NSOMBE          |  | 2107<br>2024 | PITTSTON FARM | RD 3005E<br>S     |                   | 2,410.24             | 21.09        | 117.82          | 0.00        | 0.00   | 2,549.15      | DUE DATE: 11/15/2024 | CODE:    |
|                                          |  |              |               |                   |                   |                      |              | GRAND TOTAL DUE |             |        | 2,549.15      |                      |          |
| 16 186 02 052<br>LITMAN STANLEY          |  | 2020<br>2024 | PITTSTON FARM | RD 3005E<br>H1F S |                   | 162.70               | 1.43         | 7.87            | 0.00        | 0.00   | 172.00        | DUE DATE: 11/15/2024 | CODE:    |
|                                          |  |              |               |                   |                   |                      |              | GRAND TOTAL DUE |             |        | 172.00        |                      |          |
| 16 186 03 014<br>HAMMOCK MORRIS L        |  | 7376<br>2017 | UNION GROVE   | RD 3005E<br>F     |                   | 7.94                 | 4.66         | 0.40            | 0.00        | 0.00   | 13.00         | DUE DATE: 10/02/2017 | CODE: DO |
| HAMMOCK MORRIS L                         |  | 2017         | 1988-0523     | S                 |                   | 7.94                 | 4.66         | 0.40            | 20.50       | 91.84  | 125.34        | 11/15/2017           | DO       |
| HAMMOCK MORRIS L                         |  | 2018         | 2127-0136     | F                 |                   | 7.92                 | 4.05         | 0.40            | 0.00        | 0.00   | 12.37         | 10/01/2018           | DO       |
| HAMMOCK MORRIS L                         |  | 2018         | 2127-0136     | S                 |                   | 7.92                 | 4.05         | 0.40            | 20.50       | 20.00  | 52.87         | 11/15/2018           | DO       |
| HAMMOCK MORRIS L                         |  | 2019         | 2259-0246     | F                 |                   | 7.90                 | 3.37         | 0.40            | 0.00        | 0.00   | 11.67         | 09/30/2019           | DO       |
| HAMMOCK MORRIS L                         |  | 2019         | 2259-0246     | S                 |                   | 7.90                 | 3.37         | 0.40            | 20.50       | 20.00  | 52.17         | 11/15/2019           | DO       |
| HAMMOCK MORRIS L                         |  | 2020         | 2376-0186     | F                 |                   | 7.90                 | 2.76         | 0.40            | 0.00        | 0.00   | 11.06         | 09/30/2020           |          |
| HAMMOCK MORRIS L                         |  | 2020         | 2376-0186     | S                 |                   | 7.90                 | 2.76         | 0.40            | 18.00       | 200.92 | 229.98        | 11/16/2020           |          |
| HAMMOCK MORRIS L                         |  | 2021         | 2453-0305     | F                 |                   | 7.90                 | 2.27         | 0.40            | 0.00        | 0.00   | 10.57         | 09/30/2021           |          |
| HAMMOCK MORRIS L                         |  | 2021         | 2453-0305     | S                 |                   | 7.90                 | 2.27         | 0.40            | 18.00       | 389.90 | 418.47        | 11/15/2021           |          |
| HAMMOCK MORRIS L                         |  | 2022         |               | F                 |                   | 7.91                 | 1.77         | 0.40            | 0.00        | 0.00   | 10.08         | 09/30/2022           |          |
| HAMMOCK MORRIS L                         |  | 2022         |               | S                 |                   | 7.91                 | 1.77         | 0.40            | 0.00        | 0.00   | 10.08         | 11/15/2022           |          |
| HAMMOCK MORRIS L                         |  | 2023         | 2708-0006     | F                 |                   | 23.65                | 2.91         | 1.18            | 0.00        | 0.00   | 27.74         | 10/02/2023           |          |
| HAMMOCK MORRIS L                         |  | 2023         | 2708-0006     | S                 |                   | 23.65                | 2.91         | 1.18            | 18.00       | 75.00  | 120.74        | 11/15/2023           |          |
| HAMMOCK MORRIS L                         |  | 2024         |               | F                 |                   | 23.60                | 0.21         | 1.18            | 0.00        | 0.00   | 24.99         | 09/30/2024           |          |
| HAMMOCK MORRIS L                         |  | 2024         |               | S                 |                   | 23.60                | 0.21         | 1.18            | 0.00        | 0.00   | 24.99         | 11/15/2024           |          |
|                                          |  |              |               |                   |                   |                      |              | GRAND TOTAL DUE |             |        | 1,156.12      |                      |          |
| 16 187 01 004<br>ROWLAND EDGAR R HIS EST |  | 7441<br>2017 | PLEASANT HILL | RD 3005E<br>F     |                   | 574.48               | 337.14       | 27.53           | 0.00        | 0.00   | 939.15        | DUE DATE: 10/02/2017 | CODE: DO |
| ROWLAND EDGAR R HIS EST                  |  | 2017         | 1988-0524     | S                 |                   | 574.48               | 337.14       | 27.53           | 30.50       | 397.03 | 1,366.68      | 11/15/2017           | DO       |
| ROWLAND EDGAR R HIS EST                  |  | 2018         | 2127-0138     | F                 |                   | 567.37               | 290.41       | 27.17           | 0.00        | 0.00   | 884.95        | 10/01/2018           | DO       |
| ROWLAND EDGAR R HIS EST                  |  | 2018         | 2127-0138     | S                 |                   | 567.37               | 290.41       | 27.17           | 30.50       | 20.00  | 935.45        | 11/15/2018           | DO       |
| ROWLAND EDGAR R HIS EST                  |  | 2019         | 2259-0247     | F                 |                   | 555.90               | 237.31       | 26.60           | 0.00        | 0.00   | 819.81        | 09/30/2019           |          |
| ROWLAND EDGAR R HIS EST                  |  | 2019         | 2259-0247     | S                 |                   | 555.90               | 237.31       | 26.60           | 30.50       | 424.90 | 1,275.21      | 11/15/2019           |          |
| ROWLAND EDGAR R HIS EST                  |  | 2020         | 2376-0188     | F                 |                   | 746.39               | 260.78       | 36.12           | 0.00        | 0.00   | 1,043.29      | 09/30/2020           |          |
| ROWLAND EDGAR R HIS EST                  |  | 2020         | 2376-0188     | S                 |                   | 746.39               | 260.78       | 36.12           | 28.00       | 20.00  | 1,091.29      | 11/16/2020           |          |
| ROWLAND EDGAR R HIS EST                  |  | 2021         | 2685-0387     | F                 |                   | 853.48               | 244.83       | 41.48           | 0.00        | 0.00   | 1,139.79      | 09/30/2021           |          |
| ROWLAND EDGAR R HIS EST                  |  | 2021         | 2685-0387     | S                 |                   | 853.48               | 244.83       | 41.48           | 28.00       | 20.00  | 1,187.79      | 11/15/2021           |          |
| ROWLAND EDGAR R HIS EST                  |  | 2022         | 2582-0118     | F                 |                   | 1,084.34             | 243.26       | 53.02           | 0.00        | 0.00   | 1,380.62      | 09/30/2022           |          |
| ROWLAND EDGAR R HIS EST                  |  | 2022         | 2582-0118     | S                 |                   | 1,084.34             | 243.26       | 53.02           | 28.00       | 20.00  | 1,428.62      | 11/15/2022           |          |
| ROWLAND EDGAR R HIS EST                  |  | 2023         | 2685-0388     | F                 |                   | 1,669.36             | 205.13       | 81.07           | 0.00        | 0.00   | 1,955.56      | 10/02/2023           |          |
| ROWLAND EDGAR R HIS EST                  |  | 2023         | 2685-0388     | S                 |                   | 1,669.36             | 205.13       | 81.07           | 28.00       | 75.00  | 2,058.56      | 11/15/2023           |          |
| ROWLAND EDGAR R HIS EST                  |  | 2024         |               | F                 |                   | 1,793.95             | 15.70        | 87.00           | 0.00        | 0.00   | 1,896.65      | 09/30/2024           |          |
| ROWLAND EDGAR R HIS EST                  |  | 2024         |               | S                 |                   | 1,793.95             | 15.70        | 87.00           | 0.00        | 0.00   | 1,896.65      | 11/15/2024           |          |
|                                          |  |              |               |                   |                   |                      |              | GRAND TOTAL DUE |             |        | 21,300.07     |                      |          |

01/31/25

| OWNER NAME               | TAX YEAR                  | HS | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
|--------------------------|---------------------------|----|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| 16 187 01 007            | 7435 PLEASANT HILL RD 300 |    |        |                   |                      |              |                 |             |        |               |            |       |
| WYNN KEVIN               | 2024                      |    |        | F                 | 271.75               | 2.38         | 13.59           | 0.00        | 0.00   | 287.72        | 09/30/2024 | CODE: |
| WYNN KEVIN               | 2024                      |    |        | S                 | 271.75               | 2.38         | 13.59           | 0.00        | 0.00   | 287.72        | 11/15/2024 |       |
|                          |                           |    |        |                   |                      |              | GRAND TOTAL DUE |             |        | 575.44        |            |       |
| 16 187 01 009            | 7423 PLEASANT HILL RD 300 |    |        |                   |                      |              |                 |             |        |               |            |       |
| AGUILERA MIRNA           | 2024                      |    |        | F                 | 2,544.54             | 22.26        | 124.53          | 0.00        | 0.00   | 2,691.33      | 09/30/2024 | CODE: |
| AGUILERA MIRNA           | 2024                      |    |        | S                 | 2,544.54             | 22.26        | 124.53          | 0.00        | 0.00   | 2,691.33      | 11/15/2024 |       |
|                          |                           |    |        |                   |                      |              | GRAND TOTAL DUE |             |        | 5,382.66      |            |       |
| 16 187 02 008            | 2111 POPLAR FALLS RD 3005 |    |        |                   |                      |              |                 |             |        |               |            |       |
| BAJUNAID AISHAH          | 2024                      |    |        | F                 | 677.20               | 5.93         | 33.86           | 0.00        | 0.00   | 716.99        | 09/30/2024 | CODE: |
| BAJUNAID AISHAH          | 2024                      |    |        | S                 | 677.20               | 5.93         | 33.86           | 0.00        | 0.00   | 716.99        | 11/15/2024 |       |
|                          |                           |    |        |                   |                      |              | GRAND TOTAL DUE |             |        | 1,433.98      |            |       |
| 16 187 02 020            | 1901 HILLSPRINGS LN 30058 |    |        |                   |                      |              |                 |             |        |               |            |       |
| WAYNE THOMAS GROUP INC   | 2017 1988-0529            |    |        | F                 | 207.69               | 121.88       | 10.38           | 0.00        | 0.00   | 339.95        | 10/02/2017 | DO    |
| WAYNE THOMAS GROUP INC   | 2017 1988-0529            |    |        | S                 | 207.68               | 121.87       | 10.38           | 30.50       | 444.96 | 815.39        | 11/15/2017 | DO    |
| WAYNE THOMAS GROUP INC   | 2018 2127-0142            |    |        | F                 | 207.29               | 106.10       | 10.36           | 0.00        | 0.00   | 323.75        | 10/01/2018 | DO    |
| WAYNE THOMAS GROUP INC   | 2018 2127-0142            |    |        | S                 | 207.28               | 106.10       | 10.36           | 30.50       | 58.98  | 413.22        | 11/15/2018 | DO    |
| WAYNE THOMAS GROUP INC   | 2019 2259-0250            |    |        | F                 | 206.88               | 88.31        | 10.34           | 0.00        | 0.00   | 305.53        | 09/30/2019 |       |
| WAYNE THOMAS GROUP INC   | 2019 2259-0250            |    |        | S                 | 206.87               | 88.31        | 10.34           | 30.50       | 507.06 | 843.08        | 11/15/2019 |       |
| WAYNE THOMAS GROUP INC   | 2020 2376-0190            |    |        | F                 | 206.89               | 72.29        | 10.34           | 0.00        | 0.00   | 289.52        | 09/30/2020 |       |
| WAYNE THOMAS GROUP INC   | 2020 2376-0190            |    |        | S                 | 206.88               | 72.28        | 10.34           | 28.00       | 663.90 | 981.40        | 11/16/2020 |       |
| WAYNE THOMAS GROUP INC   | 2021 2453-0308            |    |        | F                 | 206.88               | 59.35        | 10.34           | 0.00        | 0.00   | 276.57        | 09/30/2021 |       |
| WAYNE THOMAS GROUP INC   | 2021 2453-0308            |    |        | S                 | 206.87               | 59.34        | 10.34           | 28.00       | 685.62 | 990.17        | 11/15/2021 |       |
| WAYNE THOMAS GROUP INC   | 2022 2582-0119            |    |        | F                 | 206.88               | 46.41        | 10.34           | 0.00        | 0.00   | 263.63        | 09/30/2022 |       |
| WAYNE THOMAS GROUP INC   | 2022 2582-0119            |    |        | S                 | 206.87               | 46.41        | 10.34           | 28.00       | 20.00  | 311.62        | 11/15/2022 |       |
| WAYNE THOMAS GROUP INC   | 2023 2708-0010            |    |        | F                 | 206.48               | 25.37        | 10.32           | 0.00        | 0.00   | 242.17        | 10/02/2023 |       |
| WAYNE THOMAS GROUP INC   | 2023 2708-0010            |    |        | S                 | 206.47               | 25.37        | 10.32           | 28.00       | 75.00  | 345.16        | 11/15/2023 |       |
| WAYNE THOMAS GROUP INC   | 2024                      |    |        | F                 | 206.07               | 1.80         | 10.30           | 0.00        | 0.00   | 218.17        | 09/30/2024 |       |
| WAYNE THOMAS GROUP INC   | 2024                      |    |        | S                 | 206.06               | 1.80         | 10.30           | 0.00        | 0.00   | 218.16        | 11/15/2024 |       |
|                          |                           |    |        |                   |                      |              | GRAND TOTAL DUE |             |        | 7,177.49      |            |       |
| 16 187 02 057            | 2022 HILLSPRINGS LN 30058 |    |        |                   |                      |              |                 |             |        |               |            |       |
| OSINOWO SIDIKAT          | 2024                      |    |        | S                 | 149.87               | 1.30         | 7.37            | 0.00        | 0.00   | 158.54        | 11/15/2024 | CODE: |
|                          |                           |    |        |                   |                      |              | GRAND TOTAL DUE |             |        | 158.54        |            |       |
| 16 187 02 081            | 1857 OAK HILL SPRINGS BLV |    |        |                   |                      |              |                 |             |        |               |            |       |
| ONYEMA CHIKAODILI HENRIE | 2024                      |    |        | F                 | 3,021.27             | 26.44        | 148.37          | 0.00        | 0.00   | 3,196.08      | 09/30/2024 | CODE: |
| ONYEMA CHIKAODILI HENRIE | 2024                      |    |        | S                 | 3,021.27             | 26.44        | 148.37          | 0.00        | 0.00   | 3,196.08      | 11/15/2024 |       |
|                          |                           |    |        |                   |                      |              | GRAND TOTAL DUE |             |        | 6,392.16      |            |       |
| 16 187 02 086            | 1927 OAK HILL SPRINGS BLV |    |        |                   |                      |              |                 |             |        |               |            |       |
| DEKALB COUNTY            | 2017                      |    |        | F                 | 987.61               | 579.59       | 49.38           | 0.00        | 0.00   | 1,616.58      | 10/02/2017 | DC    |
| DEKALB COUNTY            | 2017                      |    |        | S                 | 987.61               | 579.59       | 49.38           | 30.50       | 20.00  | 1,667.08      | 11/15/2017 | DC    |
| DEKALB COUNTY            | 2021                      |    |        | S                 | 8.34                 | 2.39         | 0.42            | 0.00        | 0.00   | 11.15         | 11/15/2021 |       |
|                          |                           |    |        |                   |                      |              | GRAND TOTAL DUE |             |        | 3,294.81      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 887      |            |       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |  |
| <b>16 187 02 087</b>     | 1926     | OAK HILL SPRINGS BLV |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| OAK HILL SPRINGS LLC     | 2017     | 1988-0531            | F                 | 101.51                                 | 59.57         | 5.08            | 0.00           | 0.00   | 166.16        | 10/02/2017 | DO    |  |
| OAK HILL SPRINGS LLC     | 2017     | 1988-0531            | S                 | 101.50                                 | 59.57         | 5.08            | 30.50          | 20.00  | 216.65        | 11/15/2017 | DO    |  |
| OAK HILL SPRINGS LLC     | 2018     | 2127-0145            | F                 | 101.51                                 | 51.96         | 5.08            | 0.00           | 0.00   | 158.55        | 10/01/2018 |       |  |
| OAK HILL SPRINGS LLC     | 2018     | 2127-0145            | S                 | 101.50                                 | 51.95         | 5.08            | 30.50          | 20.00  | 209.03        | 11/15/2018 |       |  |
| OAK HILL SPRINGS LLC     | 2019     | 2259-0253            | F                 | 101.51                                 | 43.33         | 5.08            | 0.00           | 0.00   | 149.92        | 09/30/2019 |       |  |
| OAK HILL SPRINGS LLC     | 2019     | 2259-0253            | S                 | 101.50                                 | 43.33         | 5.08            | 30.50          | 58.98  | 239.39        | 11/15/2019 |       |  |
| OAK HILL SPRINGS LLC     | 2020     | 2376-0192            | F                 | 101.51                                 | 35.47         | 5.08            | 0.00           | 0.00   | 142.06        | 09/30/2020 |       |  |
| OAK HILL SPRINGS LLC     | 2020     | 2376-0192            | S                 | 101.50                                 | 35.46         | 5.08            | 28.00          | 20.00  | 190.04        | 11/16/2020 |       |  |
| OAK HILL SPRINGS LLC     | 2021     | 2453-0310            | F                 | 101.51                                 | 29.12         | 5.08            | 0.00           | 0.00   | 135.71        | 09/30/2021 |       |  |
| OAK HILL SPRINGS LLC     | 2021     | 2453-0310            | S                 | 101.50                                 | 29.12         | 5.08            | 28.00          | 527.99 | 691.69        | 11/15/2021 |       |  |
| OAK HILL SPRINGS LLC     | 2022     |                      | F                 | 101.51                                 | 22.77         | 5.08            | 0.00           | 0.00   | 129.36        | 09/30/2022 |       |  |
| OAK HILL SPRINGS LLC     | 2022     |                      | S                 | 101.50                                 | 22.77         | 5.08            | 0.00           | 0.00   | 129.35        | 11/15/2022 |       |  |
| OAK HILL SPRINGS LLC     | 2023     | 2708-0012            | F                 | 101.51                                 | 12.47         | 5.08            | 0.00           | 0.00   | 119.06        | 10/02/2023 |       |  |
| OAK HILL SPRINGS LLC     | 2023     | 2708-0012            | S                 | 101.50                                 | 12.47         | 5.08            | 28.00          | 75.00  | 222.05        | 11/15/2023 |       |  |
| OAK HILL SPRINGS LLC     | 2024     |                      | F                 | 101.51                                 | 0.89          | 5.08            | 0.00           | 0.00   | 107.48        | 09/30/2024 |       |  |
| OAK HILL SPRINGS LLC     | 2024     |                      | S                 | 101.50                                 | 0.89          | 5.08            | 0.00           | 0.00   | 107.47        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,113.97      |            |       |  |
| <b>16 187 02 133</b>     | 2033     | POPLAR FALLS AVE 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| MERRITT MIGUEL           | 2023     |                      | H1F S             | 487.26                                 | 36.94         | 24.36           | 28.00          | 113.98 | 690.54        | 06/20/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 690.54        |            |       |  |
| <b>16 188 01 002</b>     | 1765     | ROCK CHAPEL RD 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |  |
| JP SOLOMON HOLDINGS LLC  | 2024     |                      | F                 | 1,038.88                               | 9.09          | 49.65           | 0.00           | 0.00   | 1,097.62      | 09/30/2024 |       |  |
| JP SOLOMON HOLDINGS LLC  | 2024     |                      | S                 | 1,038.88                               | 9.09          | 49.65           | 0.00           | 0.00   | 1,097.62      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,195.24      |            |       |  |
| <b>16 188 01 006</b>     | 1757     | ROCK CHAPEL RD 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |  |
| JP SOLOMON HOLDINGS LLC  | 2024     |                      | F                 | 579.78                                 | 5.07          | 28.99           | 0.00           | 0.00   | 613.84        | 09/30/2024 |       |  |
| JP SOLOMON HOLDINGS LLC  | 2024     |                      | S                 | 579.78                                 | 5.07          | 28.99           | 0.00           | 0.00   | 613.84        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,227.68      |            |       |  |
| <b>16 188 02 001</b>     | 1780     | ROCK CHAPEL RD 30058 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| SOUTH ATLANTIC CONFERENC | 2023     |                      | F                 | 758.40                                 | 93.19         | 0.00            | 0.00           | 0.00   | 851.59        | 10/02/2023 |       |  |
| SOUTH ATLANTIC CONFERENC | 2023     |                      | S                 | 758.40                                 | 93.19         | 0.00            | 0.00           | 0.00   | 851.59        | 11/15/2023 |       |  |
| SOUTH ATLANTIC CONFERENC | 2024     |                      | F                 | 853.20                                 | 7.47          | 0.00            | 0.00           | 0.00   | 860.67        | 09/30/2024 |       |  |
| SOUTH ATLANTIC CONFERENC | 2024     |                      | S                 | 853.20                                 | 7.47          | 0.00            | 0.00           | 0.00   | 860.67        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,424.52      |            |       |  |
| <b>16 188 02 003</b>     | 1818     | ROCK CHAPEL RD 30058 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| PJ ROCK CHAPEL LLC       | 2024     |                      | F                 | 380.98                                 | 3.33          | 19.05           | 0.00           | 0.00   | 403.36        | 09/30/2024 |       |  |
| PJ ROCK CHAPEL LLC       | 2024     |                      | S                 | 380.98                                 | 3.33          | 19.05           | 0.00           | 0.00   | 403.36        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 806.72        |            |       |  |
| <b>16 188 02 004</b>     | 1838     | ROCK CHAPEL RD 30058 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| PJ ROCK CHAPEL LLC       | 2024     |                      | F                 | 650.11                                 | 5.69          | 32.51           | 0.00           | 0.00   | 688.31        | 09/30/2024 |       |  |
| PJ ROCK CHAPEL LLC       | 2024     |                      | S                 | 650.11                                 | 5.69          | 32.51           | 0.00           | 0.00   | 688.31        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,376.62      |            |       |  |
| <b>16 188 02 005</b>     | 1850     | ROCK CHAPEL RD 30058 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| PJ ROCK CHAPEL LLC       | 2024     |                      | F                 | 393.21                                 | 3.44          | 19.66           | 0.00           | 0.00   | 416.31        | 09/30/2024 |       |  |
| PJ ROCK CHAPEL LLC       | 2024     |                      | S                 | 393.21                                 | 3.44          | 19.66           | 0.00           | 0.00   | 416.31        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 832.62        |            |       |  |
| <b>16 188 02 016</b>     | 7454     | PLEASANT HILL RD 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| PEPPERS ZEALA GAYE       | 2024     |                      | F                 | 1,822.58                               | 15.95         | 88.43           | 0.00           | 0.00   | 1,926.96      | 09/30/2024 |       |  |
| PEPPERS ZEALA GAYE       | 2024     |                      | S                 | 1,822.58                               | 15.95         | 88.43           | 0.00           | 0.00   | 1,926.96      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,853.92      |            |       |  |
| <b>16 188 02 027</b>     | 1809     | ENID DR 30058        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| WORTHY INETTA L          | 2024     |                      | F                 | 127.95                                 | 1.12          | 6.40            | 0.00           | 0.00   | 135.47        | 09/30/2024 |       |  |
| WORTHY INETTA L          | 2024     |                      | S                 | 127.95                                 | 1.12          | 6.40            | 0.00           | 0.00   | 135.47        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 270.94        |            |       |  |

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| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             | Page 889 |                      |          |    |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|----------|----------------------|----------|----|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |          |                      |          |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE        |          |    |
| <b>16 189 02 008</b>     | 1493     | ROCK CHAPEL RD 30058 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: 09/30/2020 | CODE: DC |    |
| DEKALB COUNTY DEPT OF WA | 2020     |                      | F                 | 35.43                                  | 12.38            | 0.75            | 0.00        | 0.00     | 48.56                |          |    |
| DEKALB COUNTY DEPT OF WA | 2020     |                      | S                 | 35.43                                  | 12.38            | 0.75            | 18.00       | 20.00    | 86.56                |          | DC |
| DEKALB COUNTY DEPT OF WA | 2021     |                      | F                 | 35.44                                  | 10.16            | 0.75            | 0.00        | 0.00     | 46.35                |          |    |
| DEKALB COUNTY DEPT OF WA | 2021     |                      | S                 | 35.44                                  | 10.16            | 0.75            | 0.00        | 0.00     | 46.35                |          |    |
| DEKALB COUNTY DEPT OF WA | 2022     | 2582-0126            | F                 | 35.44                                  | 7.95             | 0.75            | 0.00        | 0.00     | 44.14                |          |    |
| DEKALB COUNTY DEPT OF WA | 2022     | 2582-0126            | S                 | 35.44                                  | 7.95             | 0.75            | 18.00       | 20.00    | 82.14                |          |    |
| DEKALB COUNTY DEPT OF WA | 2024     |                      | F                 | 45.90                                  | 0.40             | 0.00            | 0.00        | 0.00     | 46.30                |          |    |
| DEKALB COUNTY DEPT OF WA | 2024     |                      | S                 | 45.90                                  | 0.40             | 0.00            | 0.00        | 0.00     | 46.30                |          |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | <b>446.70</b>        |          |    |
| <b>16 191 01 002</b>     | 1788     | STEPHENSON RD 30058  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: 09/30/2022 | CODE: DC |    |
| RIDING HORSE PROPERTIES  | 2022     |                      | F                 | 599.54                                 | 134.50           | 29.98           | 0.00        | 0.00     | 764.02               |          |    |
| RIDING HORSE PROPERTIES  | 2022     |                      | S                 | 599.54                                 | 134.50           | 29.98           | 0.00        | 0.00     | 764.02               |          |    |
| RIDING HORSE PROPERTIES  | 2024     |                      | F                 | 575.84                                 | 5.04             | 28.79           | 0.00        | 0.00     | 609.67               |          |    |
| RIDING HORSE PROPERTIES  | 2024     |                      | S                 | 575.84                                 | 5.04             | 28.79           | 0.00        | 0.00     | 609.67               |          |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | <b>2,747.38</b>      |          |    |
| <b>16 191 01 014</b>     | 7509     | ASBURY DR 30058      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: 10/02/2017 | CODE: DC |    |
| EQUITY TRUST CO CUSTODIA | 2017     | 2127-0156            | F                 | 30.13                                  | 17.69            | 1.51            | 0.00        | 0.00     | 49.33                |          |    |
| EQUITY TRUST CO CUSTODIA | 2017     | 2127-0156            | S                 | 30.13                                  | 17.69            | 1.51            | 20.50       | 20.00    | 89.83                |          |    |
| BARKS DESIGN LLC         | 2018     | 2127-0157            | F                 | 109.28                                 | 55.94            | 5.47            | 0.00        | 0.00     | 170.69               |          |    |
| BARKS DESIGN LLC         | 2018     | 2127-0157            | S                 | 109.28                                 | 55.94            | 5.47            | 30.50       | 20.00    | 221.19               |          |    |
| BARKS DESIGN LLC         | 2019     | 2259-0306            | F                 | 109.06                                 | 46.56            | 5.46            | 0.00        | 0.00     | 161.08               |          |    |
| BARKS DESIGN LLC         | 2019     | 2259-0306            | S                 | 109.06                                 | 46.56            | 5.46            | 30.50       | 20.00    | 211.58               |          |    |
| BARKS DESIGN LLC         | 2020     | 2376-0201            | F                 | 109.06                                 | 38.11            | 5.46            | 0.00        | 0.00     | 152.63               |          |    |
| BARKS DESIGN LLC         | 2020     | 2376-0201            | S                 | 109.06                                 | 38.11            | 5.46            | 28.00       | 20.00    | 200.63               |          |    |
| BARKS DESIGN LLC         | 2021     | 2448-0184            | F                 | 109.06                                 | 31.29            | 5.46            | 0.00        | 0.00     | 145.81               |          |    |
| BARKS DESIGN LLC         | 2021     | 2448-0184            | S                 | 109.06                                 | 31.29            | 5.46            | 28.00       | 670.42   | 844.23               |          |    |
| BARKS DESIGN LLC         | 2022     | 2582-0129            | F                 | 193.33                                 | 43.37            | 9.67            | 0.00        | 0.00     | 246.37               |          |    |
| BARKS DESIGN LLC         | 2022     | 2582-0129            | S                 | 193.33                                 | 43.37            | 9.67            | 28.00       | 20.00    | 294.37               |          |    |
| BARKS DESIGN LLC         | 2023     | 2708-0025            | F                 | 192.92                                 | 23.71            | 9.65            | 0.00        | 0.00     | 226.28               |          |    |
| BARKS DESIGN LLC         | 2023     | 2708-0025            | S                 | 192.92                                 | 23.71            | 9.65            | 28.00       | 75.00    | 329.28               |          |    |
| BARKS DESIGN LLC         | 2024     |                      | F                 | 192.51                                 | 1.69             | 9.63            | 0.00        | 0.00     | 203.83               |          |    |
| BARKS DESIGN LLC         | 2024     |                      | S                 | 192.51                                 | 1.69             | 9.63            | 0.00        | 0.00     | 203.83               |          |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | <b>3,750.96</b>      |          |    |
| <b>16 191 01 042</b>     | 7510     | KIMBERLY LYNN CT 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: 09/30/2024 | CODE: DC |    |
| HOSTEN DAVID O           | 2024     |                      | F                 | 330.59                                 | 2.89             | 16.53           | 0.00        | 0.00     | 350.01               |          |    |
| HOSTEN DAVID O           | 2024     |                      | S                 | 330.59                                 | 2.89             | 16.53           | 0.00        | 0.00     | 350.01               |          |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | <b>700.02</b>        |          |    |
| <b>16 191 01 057</b>     | 1798     | STEPHENSON RD 30058  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: 09/30/2022 | CODE: DC |    |
| RIDING HORSE PROPERTIES  | 2022     |                      | F                 | 149.53                                 | 33.54            | 6.28            | 0.00        | 0.00     | 189.35               |          |    |
| RIDING HORSE PROPERTIES  | 2022     |                      | S                 | 149.53                                 | 33.54            | 6.28            | 0.00        | 0.00     | 189.35               |          |    |
| RIDING HORSE PROPERTIES  | 2024     |                      | F                 | 178.95                                 | 1.56             | 6.25            | 0.00        | 0.00     | 186.76               |          |    |
| RIDING HORSE PROPERTIES  | 2024     |                      | S                 | 178.95                                 | 1.56             | 6.25            | 0.00        | 0.00     | 186.76               |          |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | <b>752.22</b>        |          |    |
| <b>16 191 03 008</b>     | 1753     | STEPHENSON RD 30058  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: 10/02/2023 | CODE: DC |    |
| ATLANTA DREAM CENTER INC | 2023     | 2708-0031            | F                 | 180.50                                 | 22.18            | 6.63            | 0.00        | 0.00     | 209.31               |          |    |
| ATLANTA DREAM CENTER INC | 2023     | 2708-0031            | S                 | 180.50                                 | 22.18            | 6.63            | 0.00        | 0.00     | 209.31               |          |    |
| ATLANTA DREAM CENTER INC | 2024     |                      | F                 | 211.50                                 | 1.85             | 7.88            | 0.00        | 0.00     | 221.23               |          |    |
| ATLANTA DREAM CENTER INC | 2024     |                      | S                 | 211.50                                 | 1.85             | 7.88            | 0.00        | 0.00     | 221.23               |          |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | <b>861.08</b>        |          |    |
| <b>16 191 03 012</b>     | 1829     | STEPHENSON RD 30058  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: 10/02/2023 | CODE: DC |    |
| FAYDA ENTERPRISES LLC    | 2023     |                      | F                 | 1,413.63                               | 173.71           | 68.29           | 0.00        | 0.00     | 1,655.63             |          |    |
| FAYDA ENTERPRISES LLC    | 2023     |                      | S                 | 1,413.63                               | 173.71           | 68.29           | 0.00        | 0.00     | 1,655.63             |          |    |
| FAYDA ENTERPRISES LLC    | 2024     |                      | F                 | 1,467.15                               | 12.84            | 70.66           | 0.00        | 0.00     | 1,550.65             |          |    |
| FAYDA ENTERPRISES LLC    | 2024     |                      | S                 | 1,467.15                               | 12.84            | 70.66           | 0.00        | 0.00     | 1,550.65             |          |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |          | <b>6,412.56</b>      |          |    |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 890      |            |       |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|--|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |  |
| <b>16 191 03 015</b>     | 1841     | STEPHENSON RD 30058   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| A TO Z MANAGEMENT LLC    | 2017     | 1988-0548             | F                 | 101.41                                 | 59.51         | 5.07            | 0.00           | 0.00   | 165.99        | 10/02/2017 | DO    |  |
| A TO Z MANAGEMENT LLC    | 2017     | 1988-0548             | S                 | 101.41                                 | 59.51         | 5.07            | 30.50          | 20.00  | 216.49        | 11/15/2017 | DO    |  |
| A TO Z MANAGEMENT LLC    | 2018     | 2127-0163             | F                 | 101.18                                 | 51.79         | 5.06            | 0.00           | 0.00   | 158.03        | 10/01/2018 | DO    |  |
| A TO Z MANAGEMENT LLC    | 2018     | 2127-0163             | S                 | 101.18                                 | 51.79         | 5.06            | 30.50          | 592.26 | 780.79        | 11/15/2018 | DO    |  |
| A TO Z MANAGEMENT LLC    | 2019     | 2259-0319             | F                 | 100.96                                 | 43.10         | 5.05            | 0.00           | 0.00   | 149.11        | 09/30/2019 |       |  |
| A TO Z MANAGEMENT LLC    | 2019     | 2259-0319             | S                 | 100.96                                 | 43.10         | 5.05            | 30.50          | 408.98 | 588.59        | 11/15/2019 |       |  |
| A TO Z MANAGEMENT LLC    | 2020     | 2376-0210             | F                 | 100.94                                 | 35.27         | 5.05            | 0.00           | 0.00   | 141.26        | 09/30/2020 |       |  |
| A TO Z MANAGEMENT LLC    | 2020     | 2376-0210             | S                 | 100.94                                 | 35.27         | 5.05            | 28.00          | 20.00  | 189.26        | 11/16/2020 |       |  |
| A TO Z MANAGEMENT LLC    | 2021     | 2453-0325             | F                 | 100.95                                 | 28.96         | 5.05            | 0.00           | 0.00   | 134.96        | 09/30/2021 |       |  |
| A TO Z MANAGEMENT LLC    | 2021     | 2453-0325             | S                 | 100.95                                 | 28.96         | 5.05            | 28.00          | 709.50 | 872.46        | 11/15/2021 |       |  |
| A TO Z MANAGEMENT LLC    | 2022     | 2582-0134             | F                 | 214.18                                 | 48.05         | 10.71           | 0.00           | 0.00   | 272.94        | 09/30/2022 |       |  |
| A TO Z MANAGEMENT LLC    | 2022     | 2582-0134             | S                 | 214.18                                 | 48.05         | 10.71           | 28.00          | 20.00  | 320.94        | 11/15/2022 |       |  |
| A TO Z MANAGEMENT LLC    | 2023     | 2708-0033             | F                 | 213.70                                 | 26.26         | 10.69           | 0.00           | 0.00   | 250.65        | 10/02/2023 |       |  |
| A TO Z MANAGEMENT LLC    | 2023     | 2708-0033             | S                 | 213.70                                 | 26.26         | 10.69           | 28.00          | 75.00  | 353.65        | 11/15/2023 |       |  |
| A TO Z MANAGEMENT LLC    | 2024     |                       | F                 | 213.21                                 | 1.87          | 10.66           | 0.00           | 0.00   | 225.74        | 09/30/2024 |       |  |
| A TO Z MANAGEMENT LLC    | 2024     |                       | S                 | 213.21                                 | 1.87          | 10.66           | 0.00           | 0.00   | 225.74        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 5,046.60      |            |       |  |
| <b>16 192 01 168</b>     | 734      | KILKENNY CIR 30058 9C |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| KEFFELEW MERON           | 2024     |                       | F                 | 2,423.97                               | 21.21         | 118.50          | 0.00           | 0.00   | 2,563.68      | 09/30/2024 |       |  |
| KEFFELEW MERON           | 2024     |                       | S                 | 2,423.97                               | 21.21         | 118.50          | 0.00           | 0.00   | 2,563.68      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 5,127.36      |            |       |  |
| <b>16 192 01 177</b>     | 855      | STONEBRIDGE PARK CIR  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| DEKALB HOLDINGS SIX LLC  | 2024     |                       | S                 | 2,333.58                               | 20.42         | 113.98          | 0.00           | 0.00   | 2,467.98      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 2,467.98      |            |       |  |
| <b>16 192 01 192</b>     | 773      | STONEBRIDGE RUN 30058 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| COLE LAUREN              | 2024     |                       | H1F F             | 230.07                                 | 0.00          | 0.00            | 0.00           | 0.00   | 230.07        | 03/24/2025 |       |  |
| COLE LAUREN              | 2024     |                       | H1F S             | 230.07                                 | 0.00          | 0.00            | 0.00           | 0.00   | 230.07        | 03/24/2025 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 460.14        |            |       |  |
| <b>16 192 01 239</b>     | 768      | KILKENNY CIR 30058    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| THOMAS DUWAYNE A SR      | 2024     |                       | H1 S              | 1,706.58                               | 14.93         | 82.63           | 0.00           | 0.00   | 1,804.14      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,804.14      |            |       |  |
| <b>16 192 01 259</b>     | 860      | KILKENNY CIR 30058    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| ERNEST BRENDA F          | 2024     |                       | H1F S             | 995.98                                 | 8.71          | 48.01           | 0.00           | 0.00   | 1,052.70      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,052.70      |            |       |  |
| <b>16 192 01 273</b>     | 792      | KILKENNY CIR 30058    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| PROMISE HOMES BORROWER I | 2024     |                       | S                 | 2,477.27                               | 21.68         | 121.17          | 0.00           | 0.00   | 2,620.12      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 2,620.12      |            |       |  |
| <b>16 192 01 349</b>     | 841      | ASBURY TRL 30058      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| COOPER WONNYEN           | 2024     |                       | F                 | 2,622.96                               | 22.96         | 128.45          | 0.00           | 0.00   | 2,774.37      | 01/30/2025 |       |  |
| COOPER WONNYEN           | 2024     |                       | S                 | 2,622.96                               | 22.96         | 128.45          | 0.00           | 0.00   | 2,774.37      | 01/30/2025 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 5,548.74      |            |       |  |
| <b>16 192 01 415</b>     | 7564     | MOUNTAIN RIDGE LN 3C  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| GREGG ANTHONY            | 2024     |                       | H1F F             | 1,488.46                               | 13.02         | 71.73           | 0.00           | 0.00   | 1,573.21      | 09/30/2024 |       |  |
| GREGG ANTHONY            | 2024     |                       | H1F S             | 1,488.46                               | 13.02         | 71.73           | 0.00           | 0.00   | 1,573.21      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 3,146.42      |            |       |  |
| <b>16 192 02 057</b>     | 7535     | STONEBRIDGE BAY CT 3  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| FREEMAN DOREEN           | 2024     |                       | H1 S              | 50.32                                  | 0.43          | 2.43            | 0.00           | 0.00   | 53.18         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 53.18         |            |       |  |
| <b>16 192 03 001</b>     | 754      | ROCK CHAPEL RD 30058  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| STRONGHOLD CHRISTIAN CHL | 2024     |                       | F                 | 522.53                                 | 4.57          | 26.13           | 0.00           | 0.00   | 553.23        | 09/30/2024 |       |  |
| STRONGHOLD CHRISTIAN CHL | 2024     |                       | S                 | 522.53                                 | 4.57          | 26.13           | 0.00           | 0.00   | 553.23        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,106.46      |            |       |  |

| DQ205GADEK                                |                                   |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                           |                 |                        | Page 891 |               |                      |          |
|-------------------------------------------|-----------------------------------|-----------|-------------------|----------------------------------------|---------------------------|-----------------|------------------------|----------|---------------|----------------------|----------|
| RUN DATE                                  |                                   | 01/15/25  |                   | PENALTY/INTEREST DATE                  |                           | 01/31/25        |                        |          |               |                      |          |
| OWNER NAME                                | TAX YEAR                          | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE              | 10% TAX PENALTY | FIFA CHARGE            | OTHER    | TOTAL AMT DUE |                      |          |
| 16 192 04 008<br>AJNS LLC                 | 654 RIDGE WAY 30058<br>2024       |           | S                 | 119.27                                 | TAX DISTRICT: 04<br>1.04  | 04<br>5.84      | UNINCORPORATED<br>0.00 | 5.96     | 132.11        | DUE DATE: 11/15/2024 | CODE: SP |
| GRAND TOTAL DUE                           |                                   |           |                   |                                        |                           |                 |                        |          | 132.11        |                      |          |
| 16 192 07 005<br>KNIGHT LEROY             | 7864 ROCKBRIDGE RD 30058<br>2024  |           | F                 | 2,001.83                               | TAX DISTRICT: 04<br>17.52 | 04<br>97.39     | UNINCORPORATED<br>0.00 | 0.00     | 2,116.74      | DUE DATE: 09/30/2024 | CODE: NS |
| KNIGHT LEROY                              | 2024                              |           | S                 | 2,002.79                               | 17.52                     | 97.44           | 0.00                   | 205.15   | 2,322.90      | 11/15/2024           | NS       |
| GRAND TOTAL DUE                           |                                   |           |                   |                                        |                           |                 |                        |          | 4,439.64      |                      |          |
| 16 192 08 002<br>SFR OWNER ML BORROWER LL | 903 KILKENNY CIR 30058<br>2024    |           | S                 | 80.40                                  | TAX DISTRICT: 04<br>0.70  | 04<br>3.94      | UNINCORPORATED<br>0.00 | 0.00     | 85.04         | DUE DATE: 11/15/2024 | CODE:    |
| GRAND TOTAL DUE                           |                                   |           |                   |                                        |                           |                 |                        |          | 85.04         |                      |          |
| 16 192 08 012<br>LORAL REALTY LLC         | 656 KILKENNY CIR 30058 90<br>2024 |           | F                 | 2,381.15                               | TAX DISTRICT: 04<br>20.83 | 04<br>116.36    | UNINCORPORATED<br>0.00 | 0.00     | 2,518.34      | DUE DATE: 09/30/2024 | CODE:    |
| LORAL REALTY LLC                          | 2024                              |           | S                 | 2,381.15                               | 20.83                     | 116.36          | 0.00                   | 0.00     | 2,518.34      | 11/15/2024           |          |
| GRAND TOTAL DUE                           |                                   |           |                   |                                        |                           |                 |                        |          | 5,036.68      |                      |          |
| 16 192 09 001<br>NEW MACEDONIA WORD OF GC | 7734 ROCKBRIDGE RD 30058<br>2023  |           | F                 | 48.00                                  | TAX DISTRICT: 04<br>5.90  | 04<br>0.00      | UNINCORPORATED<br>0.00 | 0.00     | 53.90         | DUE DATE: 10/02/2023 | CODE:    |
| NEW MACEDONIA WORD OF GC                  | 2023                              |           | S                 | 48.00                                  | 5.90                      | 0.00            | 0.00                   | 0.00     | 53.90         | 11/15/2023           |          |
| GRAND TOTAL DUE                           |                                   |           |                   |                                        |                           |                 |                        |          | 107.80        |                      |          |
| 16 192 10 044<br>MCCLEAN KEEMA K          | 784 STONEBRIDGE PARK CIR<br>2024  |           | H1F F             | 299.76                                 | TAX DISTRICT: 04<br>2.62  | 04<br>14.37     | UNINCORPORATED<br>0.00 | 0.00     | 316.75        | DUE DATE: 09/30/2024 | CODE:    |
| MCCLEAN KEEMA K                           | 2024                              |           | H1F S             | 1,318.70                               | 11.54                     | 63.24           | 0.00                   | 0.00     | 1,393.48      | 11/15/2024           |          |
| GRAND TOTAL DUE                           |                                   |           |                   |                                        |                           |                 |                        |          | 1,710.23      |                      |          |
| 16 192 11 019<br>EKHORUTOMWEN IYORE       | 808 PLUMBRIDGE CT 30058 9<br>2024 |           | H1F F             | 1,397.94                               | TAX DISTRICT: 04<br>12.23 | 04<br>67.20     | UNINCORPORATED<br>0.00 | 0.00     | 1,477.37      | DUE DATE: 09/30/2024 | CODE:    |
| EKHORUTOMWEN IYORE                        | 2024                              |           | H1F S             | 1,397.94                               | 12.23                     | 67.20           | 0.00                   | 0.00     | 1,477.37      | 11/15/2024           |          |
| GRAND TOTAL DUE                           |                                   |           |                   |                                        |                           |                 |                        |          | 2,954.74      |                      |          |
| 16 192 11 034<br>OKOROWANTA TIMIPA        | 863 PLUMBRIDGE CT 30058 9<br>2023 |           | H1F F             | 204.06                                 | TAX DISTRICT: 04<br>23.29 | 04<br>10.20     | UNINCORPORATED<br>0.00 | 0.00     | 237.55        | DUE DATE: 02/03/2024 | CODE:    |
| OKOROWANTA TIMIPA                         | 2023                              |           | H1F S             | 204.06                                 | 23.29                     | 10.20           | 28.00                  | 113.98   | 379.53        | 02/03/2024           |          |
| GRAND TOTAL DUE                           |                                   |           |                   |                                        |                           |                 |                        |          | 617.08        |                      |          |
| 16 192 11 048<br>MARTIN MAY               | 719 KILKENNY CIR 30058 90<br>2024 |           | F                 | 1,469.70                               | TAX DISTRICT: 04<br>12.87 | 04<br>71.85     | UNINCORPORATED<br>0.00 | 0.00     | 1,554.42      | DUE DATE: 09/30/2024 | CODE:    |
| MARTIN MAY                                | 2024                              |           | S                 | 2,423.09                               | 21.20                     | 118.46          | 0.00                   | 0.00     | 2,562.75      | 11/15/2024           |          |
| GRAND TOTAL DUE                           |                                   |           |                   |                                        |                           |                 |                        |          | 4,117.17      |                      |          |
| 16 192 11 060<br>CAMPBELL JAMANE          | 799 KILKENNY CIR 30058<br>2024    |           | F                 | 2,405.61                               | TAX DISTRICT: 04<br>21.05 | 04<br>117.59    | UNINCORPORATED<br>0.00 | 0.00     | 2,544.25      | DUE DATE: 09/30/2024 | CODE:    |
| CAMPBELL JAMANE                           | 2024                              |           | S                 | 2,405.61                               | 21.05                     | 117.59          | 0.00                   | 0.00     | 2,544.25      | 11/15/2024           |          |
| GRAND TOTAL DUE                           |                                   |           |                   |                                        |                           |                 |                        |          | 5,088.50      |                      |          |
| 16 192 12 001<br>HAZELL EDMOND R          | 7488 ASBURY DR 30058<br>2024      |           | F                 | 2,428.61                               | TAX DISTRICT: 04<br>21.25 | 04<br>118.74    | UNINCORPORATED<br>0.00 | 0.00     | 2,568.60      | DUE DATE: 09/30/2024 | CODE:    |
| HAZELL EDMOND R                           | 2024                              |           | S                 | 2,428.61                               | 21.25                     | 118.74          | 0.00                   | 0.00     | 2,568.60      | 11/15/2024           |          |
| GRAND TOTAL DUE                           |                                   |           |                   |                                        |                           |                 |                        |          | 5,137.20      |                      |          |
| 16 193 02 008<br>HILL RAYMOND             | 4017 HORSESHOE BND 30058<br>2024  |           | H1 S              | 875.15                                 | TAX DISTRICT: 04<br>7.66  | 04<br>42.01     | UNINCORPORATED<br>0.00 | 0.00     | 924.82        | DUE DATE: 11/15/2024 | CODE:    |
| GRAND TOTAL DUE                           |                                   |           |                   |                                        |                           |                 |                        |          | 924.82        |                      |          |
| 16 193 03 001<br>STRONGHOLD CHRISTIAN CHL | 724 ROCK CHAPEL RD 30058<br>2024  |           | F                 | 2,762.96                               | TAX DISTRICT: 04<br>24.18 | 04<br>138.15    | UNINCORPORATED<br>0.00 | 0.00     | 2,925.29      | DUE DATE: 09/30/2024 | CODE:    |
| STRONGHOLD CHRISTIAN CHL                  | 2024                              |           | S                 | 2,762.96                               | 24.18                     | 138.15          | 0.00                   | 0.00     | 2,925.29      | 11/15/2024           |          |
| GRAND TOTAL DUE                           |                                   |           |                   |                                        |                           |                 |                        |          | 5,850.58      |                      |          |
| 16 193 03 005<br>PUCKETT MILDRED GENEVA F | 714 ROCK CHAPEL RD 30058<br>2024  |           | F                 | 2,562.02                               | TAX DISTRICT: 04<br>22.42 | 04<br>125.41    | UNINCORPORATED<br>0.00 | 0.00     | 2,709.85      | DUE DATE: 09/30/2024 | CODE:    |
| PUCKETT MILDRED GENEVA F                  | 2024                              |           | S                 | 2,562.02                               | 22.42                     | 125.41          | 0.00                   | 0.00     | 2,709.85      | 11/15/2024           |          |
| GRAND TOTAL DUE                           |                                   |           |                   |                                        |                           |                 |                        |          | 5,419.70      |                      |          |

| DQ205GADEK               |          |                     | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |                 | Page 892   |  |
|--------------------------|----------|---------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                     | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>16 193 03 014</b>     | 729      | THE TRCE 30058      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| JEFFERSON VINCENT SR     | 2018     | 2127-0179           | F                                      | 165.41               | 84.67         | 8.27            | 0.00           | 0.00   | 258.35          | 10/01/2018 |  |
| JEFFERSON VINCENT SR     | 2018     | 2127-0179           | S                                      | 165.41               | 84.67         | 8.27            | 30.50          | 20.00  | 308.85          | 11/15/2018 |  |
| FRAY SHENGELIA           | 2019     | 2259-0337           | F                                      | 165.03               | 70.45         | 8.25            | 0.00           | 0.00   | 243.73          | 09/30/2019 |  |
| FRAY SHENGELIA           | 2019     | 2259-0337           | S                                      | 165.03               | 70.45         | 8.25            | 30.50          | 58.98  | 333.21          | 11/15/2019 |  |
| FRAY SHENGELIA           | 2020     | 2376-0230           | F                                      | 165.03               | 57.66         | 8.25            | 0.00           | 0.00   | 230.94          | 09/30/2020 |  |
| FRAY SHENGELIA           | 2020     | 2376-0230           | S                                      | 165.03               | 57.66         | 8.25            | 28.00          | 475.18 | 734.12          | 11/16/2020 |  |
| FRAY SHENGELIA           | 2021     | 2453-0344           | F                                      | 165.03               | 47.34         | 8.25            | 0.00           | 0.00   | 220.62          | 09/30/2021 |  |
| FRAY SHENGELIA           | 2021     | 2453-0344           | S                                      | 165.03               | 47.34         | 8.25            | 28.00          | 20.00  | 268.62          | 11/15/2021 |  |
| FRAY SHENGELIA           | 2022     | 2582-0155           | F                                      | 329.18               | 73.85         | 16.46           | 0.00           | 0.00   | 419.49          | 09/30/2022 |  |
| FRAY SHENGELIA           | 2022     | 2582-0155           | S                                      | 329.18               | 73.85         | 16.46           | 28.00          | 20.00  | 467.49          | 11/15/2022 |  |
| FRAY SHENGELIA           | 2023     | 2708-0049           | F                                      | 328.44               | 40.36         | 16.42           | 0.00           | 0.00   | 385.22          | 10/02/2023 |  |
| FRAY SHENGELIA           | 2023     | 2708-0049           | S                                      | 328.44               | 40.36         | 16.42           | 28.00          | 75.00  | 488.22          | 11/15/2023 |  |
| FRAY SHENGELIA           | 2024     |                     | F                                      | 327.68               | 2.87          | 16.38           | 0.00           | 0.00   | 346.93          | 09/30/2024 |  |
| FRAY SHENGELIA           | 2024     |                     | S                                      | 327.68               | 2.87          | 16.38           | 0.00           | 0.00   | 346.93          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                     |                                        |                      |               |                 |                |        | <b>5,052.72</b> |            |  |
| <b>16 193 03 015</b>     | 735      | THE TRCE 30058      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| JEFFERSON VINCENT        | 2018     | 2127-0180           | F                                      | 165.41               | 84.67         | 8.27            | 0.00           | 0.00   | 258.35          | 10/01/2018 |  |
| JEFFERSON VINCENT        | 2018     | 2127-0180           | S                                      | 165.41               | 84.67         | 8.27            | 30.50          | 0.00   | 288.85          | 11/15/2018 |  |
| FRAY SHENGELIA           | 2019     | 2259-0338           | F                                      | 165.03               | 70.45         | 8.25            | 0.00           | 0.00   | 243.73          | 09/30/2019 |  |
| FRAY SHENGELIA           | 2019     | 2259-0338           | S                                      | 165.03               | 70.45         | 8.25            | 30.50          | 38.98  | 313.21          | 11/15/2019 |  |
| FRAY SHENGELIA           | 2020     | 2376-0231           | F                                      | 165.03               | 57.66         | 8.25            | 0.00           | 0.00   | 230.94          | 09/30/2020 |  |
| FRAY SHENGELIA           | 2020     | 2376-0231           | S                                      | 165.03               | 57.66         | 8.25            | 28.00          | 442.09 | 701.03          | 11/16/2020 |  |
| FRAY SHENGELIA           | 2021     | 2453-0345           | F                                      | 165.03               | 47.34         | 8.25            | 0.00           | 0.00   | 220.62          | 09/30/2021 |  |
| FRAY SHENGELIA           | 2021     | 2453-0345           | S                                      | 165.03               | 47.34         | 8.25            | 28.00          | 645.03 | 893.65          | 11/15/2021 |  |
| FRAY SHENGELIA           | 2022     | 2582-0156           | F                                      | 329.18               | 73.85         | 16.46           | 0.00           | 0.00   | 419.49          | 09/30/2022 |  |
| FRAY SHENGELIA           | 2022     | 2582-0156           | S                                      | 329.18               | 73.85         | 16.46           | 28.00          | 20.00  | 467.49          | 11/15/2022 |  |
| FRAY SHENGELIA           | 2023     | 2708-0050           | F                                      | 328.44               | 40.36         | 16.42           | 0.00           | 0.00   | 385.22          | 10/02/2023 |  |
| FRAY SHENGELIA           | 2023     | 2708-0050           | S                                      | 328.44               | 40.36         | 16.42           | 28.00          | 75.00  | 488.22          | 11/15/2023 |  |
| FRAY SHENGELIA           | 2024     |                     | F                                      | 327.68               | 2.87          | 16.38           | 0.00           | 0.00   | 346.93          | 09/30/2024 |  |
| FRAY SHENGELIA           | 2024     |                     | S                                      | 327.68               | 2.87          | 16.38           | 0.00           | 0.00   | 346.93          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                     |                                        |                      |               |                 |                |        | <b>5,604.66</b> |            |  |
| <b>16 193 03 016</b>     | 745      | THE TRCE 30058      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| FRAY SHENGELIA           | 2022     |                     | F                                      | 329.18               | 72.13         | 16.46           | 0.00           | 0.00   | 417.77          | 02/15/2023 |  |
| FRAY SHENGELIA           | 2022     |                     | S                                      | 329.18               | 72.13         | 16.46           | 28.00          | 464.18 | 909.95          | 02/15/2023 |  |
| GARDEL ELIAZAIRE         | 2023     | 2708-0051           | F                                      | 328.44               | 40.36         | 16.42           | 0.00           | 0.00   | 385.22          | 10/02/2023 |  |
| GARDEL ELIAZAIRE         | 2023     | 2708-0051           | S                                      | 328.44               | 40.36         | 16.42           | 28.00          | 75.00  | 488.22          | 11/15/2023 |  |
| GARDEL ELIAZAIRE         | 2024     |                     | F                                      | 327.68               | 2.87          | 16.38           | 0.00           | 0.00   | 346.93          | 09/30/2024 |  |
| GARDEL ELIAZAIRE         | 2024     |                     | S                                      | 327.68               | 2.87          | 16.38           | 0.00           | 0.00   | 346.93          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                     |                                        |                      |               |                 |                |        | <b>2,895.02</b> |            |  |
| <b>16 193 03 024</b>     | 7721     | HORSESHOE BND 30058 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| ELLIS REFINANCE PORTFOLI | 2024     |                     | S                                      | 216.32               | 1.89          | 10.51           | 0.00           | 0.00   | 228.72          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                     |                                        |                      |               |                 |                |        | <b>228.72</b>   |            |  |
| <b>16 193 03 027</b>     | 7755     | HORSESHOE BND 30058 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| NEWKIRK ANNETTE AL DUBAI | 2024     |                     | F                                      | 2,424.83             | 21.22         | 118.55          | 0.00           | 0.00   | 2,564.60        | 09/30/2024 |  |
| NEWKIRK ANNETTE AL DUBAI | 2024     |                     | S                                      | 2,424.83             | 21.22         | 118.55          | 0.00           | 0.00   | 2,564.60        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                     |                                        |                      |               |                 |                |        | <b>5,129.20</b> |            |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 893   |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>16 193 03 039</b>     | 731      | HARNES CT 30058       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| HOWELL ERNEST D          | 2017     | 1989-0010             | F                 | 323.16                                 | 189.65        | 16.16           | 0.00           | 0.00   | 528.97        | 10/02/2017 |  |
| HOWELL ERNEST D          | 2017     | 1989-0010             | S                 | 323.16                                 | 189.65        | 16.16           | 30.50          | 558.59 | 1,118.06      | 11/15/2017 |  |
| HOWELL ERNEST D          | 2018     | 2127-0183             | F                 | 322.45                                 | 165.05        | 16.12           | 0.00           | 0.00   | 503.62        | 10/01/2018 |  |
| HOWELL ERNEST D          | 2018     | 2127-0183             | S                 | 322.45                                 | 165.05        | 16.12           | 30.50          | 447.73 | 981.85        | 11/15/2018 |  |
| HOWELL ERNEST D          | 2019     | 2259-0342             | F                 | 321.74                                 | 137.35        | 16.09           | 0.00           | 0.00   | 475.18        | 09/30/2019 |  |
| HOWELL ERNEST D          | 2019     | 2259-0342             | S                 | 321.74                                 | 137.35        | 16.09           | 30.50          | 479.80 | 985.48        | 11/15/2019 |  |
| HOWELL ERNEST D          | 2020     | 2376-0233             | F                 | 321.74                                 | 112.41        | 16.09           | 0.00           | 0.00   | 450.24        | 09/30/2020 |  |
| HOWELL ERNEST D          | 2020     | 2376-0233             | S                 | 321.74                                 | 112.41        | 16.09           | 28.00          | 20.00  | 498.24        | 11/16/2020 |  |
| HOWELL ERNEST D          | 2021     | 2453-0347             | F                 | 321.74                                 | 92.30         | 16.09           | 0.00           | 0.00   | 430.13        | 09/30/2021 |  |
| HOWELL ERNEST D          | 2021     | 2453-0347             | S                 | 321.74                                 | 92.30         | 16.09           | 28.00          | 20.00  | 478.13        | 11/15/2021 |  |
| HOWELL ERNEST D          | 2022     | 2582-0157             | F                 | 321.74                                 | 72.18         | 16.09           | 0.00           | 0.00   | 410.01        | 09/30/2022 |  |
| HOWELL ERNEST D          | 2022     | 2582-0157             | S                 | 321.74                                 | 72.18         | 16.09           | 28.00          | 20.00  | 458.01        | 11/15/2022 |  |
| HOWELL ERNEST D          | 2023     | 2679-0316             | F                 | 321.04                                 | 39.45         | 16.05           | 0.00           | 0.00   | 376.54        | 10/02/2023 |  |
| HOWELL ERNEST D          | 2023     | 2679-0316             | S                 | 321.04                                 | 39.45         | 16.05           | 28.00          | 75.00  | 479.54        | 11/15/2023 |  |
| HOWELL ERNEST D          | 2024     |                       | F                 | 287.12                                 | 2.52          | 14.36           | 0.00           | 0.00   | 304.00        | 09/30/2024 |  |
| HOWELL ERNEST D          | 2024     |                       | S                 | 287.12                                 | 2.52          | 14.36           | 0.00           | 0.00   | 304.00        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 8,782.00      |            |  |
| <b>16 193 03 043</b>     | 7751     | HORSESHOE BND REAR 3  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| STRONGHOLD CHRISTIAN CHL | 2024     |                       | F                 | 745.35                                 | 6.52          | 37.27           | 0.00           | 0.00   | 789.14        | 09/30/2024 |  |
| STRONGHOLD CHRISTIAN CHL | 2024     |                       | S                 | 745.35                                 | 6.52          | 37.27           | 0.00           | 0.00   | 789.14        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,578.28      |            |  |
| <b>16 193 05 009</b>     | 7752     | HORSESHOE BND 30058   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| PLOT USA HS 00014        | 2024     |                       | F                 | 2,091.05                               | 18.30         | 101.86          | 0.00           | 0.00   | 2,211.21      | 09/30/2024 |  |
| PLOT USA HS 00014        | 2024     |                       | S                 | 2,091.05                               | 18.30         | 101.86          | 0.00           | 0.00   | 2,211.21      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 4,422.42      |            |  |
| <b>16 193 05 015</b>     | 7830     | HORSESHOE BND 30058   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| BASS BRENDA              | 2024     |                       | H1F F             | 1,249.21                               | 10.93         | 59.77           | 0.00           | 0.00   | 1,319.91      | 09/30/2024 |  |
| BASS BRENDA              | 2024     |                       | H1F S             | 1,249.21                               | 10.93         | 59.77           | 0.00           | 0.00   | 1,319.91      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 2,639.82      |            |  |
| <b>16 193 05 016</b>     | 7840     | HORSESHOE BND 30058   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| HOPE AND LIFE FELLOWSHIP | 2024     |                       | F                 | 327.68                                 | 2.87          | 16.38           | 0.00           | 0.00   | 346.93        | 09/30/2024 |  |
| HOPE AND LIFE FELLOWSHIP | 2024     |                       | S                 | 327.68                                 | 2.87          | 16.38           | 0.00           | 0.00   | 346.93        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 693.86        |            |  |
| <b>16 193 05 018</b>     | 728      | PEMBELTON CT 30058 58 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| ROHLEHR LLOYD J          | 2023     | 2708-0054             | H1F S             | 540.90                                 | 66.47         | 25.50           | 18.04          | 73.42  | 724.33        | 11/15/2023 |  |
| ROHLEHR LLOYD J          | 2024     |                       | H3F F             | 237.60                                 | 2.08          | 9.19            | 0.00           | 0.00   | 248.87        | 09/30/2024 |  |
| ROHLEHR LLOYD J          | 2024     |                       | H3F S             | 237.60                                 | 2.08          | 9.19            | 0.00           | 0.00   | 248.87        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,222.07      |            |  |

01/31/25

| DQ205GADEK             |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |                |        |               | Page 895        |    |
|------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|------------------|----------------|--------|---------------|-----------------|----|
| RUN DATE               |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              | 01/31/25         |                |        |               |                 |    |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |    |
| <b>16 198 01 028</b>   | 7817     | MOHANSIC PARK LN 300 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |    |
| JONES DELVAN DEMARCO   | 2024     | H1F S                |                   | 1,910.95                               | 16.72        | 92.86            | 0.00           | 0.00   | 2,020.53      | 11/15/2024      |    |
| GRAND TOTAL DUE        |          |                      |                   |                                        |              |                  |                |        | 2,020.53      |                 |    |
| <b>16 198 01 073</b>   | 7616     | LARKSPUR ST 30058 65 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |    |
| WAYNE THOMAS GROUP INC | 2017     | 1989-0019            | F                 | 347.80                                 | 204.11       | 17.39            | 0.00           | 0.00   | 569.30        | 10/02/2017      | DO |
| WAYNE THOMAS GROUP INC | 2017     | 1989-0019            | S                 | 347.80                                 | 204.11       | 17.39            | 30.50          | 514.75 | 1,114.55      | 11/15/2017      | DO |
| WAYNE THOMAS GROUP INC | 2018     | 2127-0194            | F                 | 347.05                                 | 177.64       | 17.36            | 0.00           | 0.00   | 542.05        | 10/01/2018      | DO |
| WAYNE THOMAS GROUP INC | 2018     | 2127-0194            | S                 | 347.05                                 | 177.64       | 17.36            | 30.50          | 58.98  | 631.53        | 11/15/2018      | DO |
| WAYNE THOMAS GROUP INC | 2019     | 2259-0354            | F                 | 346.30                                 | 147.83       | 17.32            | 0.00           | 0.00   | 511.45        | 09/30/2019      |    |
| WAYNE THOMAS GROUP INC | 2019     | 2259-0354            | S                 | 346.30                                 | 147.83       | 17.32            | 30.50          | 568.18 | 1,110.13      | 11/15/2019      |    |
| WAYNE THOMAS GROUP INC | 2020     | 2353-0344            | F                 | 346.29                                 | 120.99       | 17.32            | 0.00           | 0.00   | 484.60        | 09/30/2020      |    |
| WAYNE THOMAS GROUP INC | 2020     | 2353-0344            | S                 | 346.29                                 | 120.99       | 17.32            | 28.00          | 735.54 | 1,248.14      | 11/16/2020      |    |
| WAYNE THOMAS GROUP INC | 2021     | 2453-0354            | F                 | 346.29                                 | 99.34        | 17.32            | 0.00           | 0.00   | 462.95        | 09/30/2021      |    |
| WAYNE THOMAS GROUP INC | 2021     | 2453-0354            | S                 | 346.29                                 | 99.34        | 17.32            | 28.00          | 60.00  | 550.95        | 11/15/2021      |    |
| WAYNE THOMAS GROUP INC | 2022     |                      | F                 | 456.01                                 | 102.30       | 22.81            | 0.00           | 0.00   | 581.12        | 09/30/2022      |    |
| WAYNE THOMAS GROUP INC | 2022     |                      | S                 | 456.01                                 | 102.30       | 22.81            | 28.00          | 20.00  | 629.12        | 11/15/2022      |    |
| WAYNE THOMAS GROUP INC | 2023     | 2679-0319            | F                 | 503.01                                 | 61.81        | 22.76            | 0.00           | 0.00   | 587.58        | 10/02/2023      |    |
| WAYNE THOMAS GROUP INC | 2023     | 2679-0319            | S                 | 503.01                                 | 61.81        | 22.76            | 28.00          | 740.62 | 1,356.20      | 11/15/2023      |    |
| WAYNE THOMAS GROUP INC | 2024     |                      | F                 | 508.01                                 | 4.44         | 22.71            | 0.00           | 0.00   | 535.16        | 09/30/2024      |    |
| WAYNE THOMAS GROUP INC | 2024     |                      | S                 | 508.01                                 | 4.44         | 22.71            | 0.00           | 0.00   | 535.16        | 11/15/2024      |    |
| GRAND TOTAL DUE        |          |                      |                   |                                        |              |                  |                |        | 11,449.99     |                 |    |
| <b>16 198 01 127</b>   | 2021     | LOCKSLEY TER 30058   |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |    |
| FARMER JEANIE R        | 2023     | 2699-0214            | H1 F              | 47.99                                  | 5.90         | 0.00             | 0.00           | 0.00   | 53.89         | 10/02/2023      |    |
| FARMER JEANIE R        | 2023     | 2699-0214            | H1 S              | 48.00                                  | 5.90         | 0.00             | 0.00           | 0.00   | 53.90         | 11/15/2023      |    |
| FARMER JEANIE R        | 2024     |                      | H1F F             | 2,213.25                               | 19.36        | 107.97           | 0.00           | 0.00   | 2,340.58      | 09/30/2024      |    |
| FARMER JEANIE R        | 2024     |                      | H1F S             | 2,213.25                               | 19.36        | 107.97           | 0.00           | 0.00   | 2,340.58      | 11/15/2024      |    |
| GRAND TOTAL DUE        |          |                      |                   |                                        |              |                  |                |        | 4,788.95      |                 |    |
| <b>16 198 01 180</b>   | 7598     | POND VIEW LN 30058 6 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |    |
| WAYNE THOMAS GROUP INC | 2018     | 2418-0479            | F                 | 211.45                                 | 108.23       | 10.58            | 0.00           | 0.00   | 330.26        | 10/01/2018      |    |
| WAYNE THOMAS GROUP INC | 2018     | 2418-0479            | S                 | 211.45                                 | 108.23       | 10.58            | 28.00          | 20.00  | 378.26        | 11/15/2018      |    |
| WARCHOL ESTATES LLC    | 2020     | 2418-0480            | F                 | 211.01                                 | 73.73        | 10.56            | 0.00           | 0.00   | 295.30        | 01/25/2021      |    |
| WARCHOL ESTATES LLC    | 2020     | 2418-0480            | S                 | 211.01                                 | 73.73        | 10.56            | 28.00          | 20.00  | 343.30        | 01/25/2021      |    |
| HOLMES SHIRLEY         | 2021     | 2453-0355            | F                 | 211.00                                 | 60.52        | 10.56            | 0.00           | 0.00   | 282.08        | 09/30/2021      |    |
| HOLMES SHIRLEY         | 2021     | 2453-0355            | S                 | 211.00                                 | 60.52        | 10.56            | 28.00          | 579.19 | 889.27        | 11/15/2021      |    |
| HOLMES SHIRLEY         | 2022     | 2582-0172            | F                 | 211.01                                 | 47.34        | 10.56            | 0.00           | 0.00   | 268.91        | 09/30/2022      |    |
| HOLMES SHIRLEY         | 2022     | 2582-0172            | S                 | 211.01                                 | 47.34        | 10.56            | 28.00          | 20.00  | 316.91        | 11/15/2022      |    |
| HOLMES SHIRLEY         | 2023     | 2708-0059            | F                 | 473.13                                 | 58.14        | 21.26            | 0.00           | 0.00   | 552.53        | 10/02/2023      |    |
| HOLMES SHIRLEY         | 2023     | 2708-0059            | S                 | 473.13                                 | 58.14        | 21.26            | 28.00          | 75.00  | 655.53        | 11/15/2023      |    |
| HOLMES SHIRLEY         | 2024     |                      | F                 | 478.18                                 | 4.18         | 21.21            | 0.00           | 0.00   | 503.57        | 09/30/2024      |    |
| HOLMES SHIRLEY         | 2024     |                      | S                 | 478.18                                 | 4.18         | 21.21            | 0.00           | 0.00   | 503.57        | 11/15/2024      |    |
| GRAND TOTAL DUE        |          |                      |                   |                                        |              |                  |                |        | 5,319.49      |                 |    |
| <b>16 198 01 181</b>   | 7603     | POND VIEW LN 30058 6 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |    |
| WAYNE THOMAS GROUP INC | 2018     | 2418-0481            | F                 | 219.37                                 | 112.29       | 10.97            | 0.00           | 0.00   | 342.63        | 10/01/2018      |    |
| WAYNE THOMAS GROUP INC | 2018     | 2418-0481            | S                 | 219.37                                 | 112.29       | 10.97            | 28.00          | 20.00  | 390.63        | 11/15/2018      |    |
| WARCHOL ESTATES LLC    | 2020     | 2418-0482            | F                 | 218.90                                 | 76.48        | 10.95            | 0.00           | 0.00   | 306.33        | 01/25/2021      |    |
| WARCHOL ESTATES LLC    | 2020     | 2418-0482            | S                 | 218.90                                 | 76.48        | 10.95            | 28.00          | 20.00  | 354.33        | 01/25/2021      |    |
| HOLMES SHIRLEY         | 2021     | 2453-0356            | F                 | 218.91                                 | 62.79        | 10.95            | 0.00           | 0.00   | 292.65        | 09/30/2021      |    |
| HOLMES SHIRLEY         | 2021     | 2453-0356            | S                 | 218.91                                 | 62.79        | 10.95            | 28.00          | 582.02 | 902.67        | 11/15/2021      |    |
| HOLMES SHIRLEY         | 2022     | 2582-0173            | F                 | 218.92                                 | 49.11        | 10.95            | 0.00           | 0.00   | 278.98        | 09/30/2022      |    |
| HOLMES SHIRLEY         | 2022     | 2582-0173            | S                 | 218.92                                 | 49.11        | 10.95            | 28.00          | 20.00  | 326.98        | 11/15/2022      |    |
| HOLMES SHIRLEY         | 2023     | 2708-0060            | F                 | 586.65                                 | 72.08        | 22.14            | 0.00           | 0.00   | 680.87        | 10/02/2023      |    |
| HOLMES SHIRLEY         | 2023     | 2708-0060            | S                 | 586.65                                 | 72.08        | 22.14            | 28.00          | 75.00  | 783.87        | 11/15/2023      |    |
| HOLMES SHIRLEY         | 2024     |                      | F                 | 603.66                                 | 5.29         | 22.09            | 0.00           | 0.00   | 631.04        | 09/30/2024      |    |
| HOLMES SHIRLEY         | 2024     |                      | S                 | 603.66                                 | 5.29         | 22.09            | 0.00           | 0.00   | 631.04        | 11/15/2024      |    |
| GRAND TOTAL DUE        |          |                      |                   |                                        |              |                  |                |        | 5,922.02      |                 |    |

| DQ205GADEK                    |           |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        | Page 896        |            |    |
|-------------------------------|-----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25             |           |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |    |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |
| <b>16 198 01 210</b>          | 2064      | PLEASANT HOLLOW DR 3  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| WALKER CYNTHIA                | 2024      |                       | F                 | 2,804.55                               | 24.54            | 137.54          | 0.00        | 0.00   | 2,966.63        | 09/30/2024 |    |
| WALKER CYNTHIA                | 2024      |                       | S                 | 2,804.55                               | 24.54            | 137.54          | 0.00        | 0.00   | 2,966.63        | 11/15/2024 |    |
| GRAND TOTAL DUE               |           |                       |                   |                                        |                  |                 |             |        | 5,933.26        |            |    |
| <b>16 198 01 225</b>          | 1889      | PIEDMONT POINTE DR 3  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| THOMPSON DIANNA M             | 2024      |                       | H1F F             | 1,910.15                               | 16.71            | 92.81           | 0.00        | 0.00   | 2,019.67        | 09/30/2024 |    |
| THOMPSON DIANNA M             | 2024      |                       | H1F S             | 1,910.14                               | 16.71            | 92.81           | 0.00        | 0.00   | 2,019.66        | 11/15/2024 |    |
| GRAND TOTAL DUE               |           |                       |                   |                                        |                  |                 |             |        | 4,039.33        |            |    |
| <b>16 198 01 262</b>          | 1876      | PIEDMONT POINTE DR 3  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| JACKSON FELECIA               | 2024      |                       | F                 | 3,360.41                               | 29.40            | 165.33          | 0.00        | 0.00   | 3,555.14        | 09/30/2024 |    |
| JACKSON FELECIA               | 2024      |                       | S                 | 3,360.41                               | 29.40            | 165.33          | 0.00        | 0.00   | 3,555.14        | 11/15/2024 |    |
| GRAND TOTAL DUE               |           |                       |                   |                                        |                  |                 |             |        | 7,110.28        |            |    |
| <b>16 198 03 013</b>          | 1858      | DEMILIO DR 30058 650  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| ANTHONY LAVERNE L             | 2022      | 2582-0176             | H1F F             | 1,636.84                               | 367.21           | 80.65           | 0.00        | 0.00   | 2,084.70        | 09/30/2022 | 13 |
| ANTHONY LAVERNE L             | 2022      | 2582-0176             | H1F S             | 1,636.84                               | 367.21           | 80.65           | 28.00       | 566.13 | 2,678.83        | 11/15/2022 | 13 |
| ANTHONY LAVERNE L             | 2023      | 2679-0371             | H1F F             | 1,444.99                               | 177.56           | 69.86           | 0.00        | 0.00   | 1,692.41        | 10/02/2023 | 13 |
| ANTHONY LAVERNE L             | 2023      | 2679-0371             | H1F S             | 1,445.01                               | 177.57           | 69.86           | 28.00       | 20.00  | 1,740.44        | 11/15/2023 | 13 |
| ANTHONY LAVERNE L             | 2024      |                       | H1F F             | 1,927.17                               | 16.86            | 93.67           | 0.00        | 0.00   | 2,037.70        | 09/30/2024 | 13 |
| ANTHONY LAVERNE L             | 2024      |                       | H1F S             | 1,927.17                               | 16.86            | 93.67           | 0.00        | 0.00   | 2,037.70        | 11/15/2024 | 13 |
| GRAND TOTAL DUE               |           |                       |                   |                                        |                  |                 |             |        | 12,271.78       |            |    |
| <b>16 199 01 001</b>          | 7619      | UNION GROVE RD 30058  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| SD REAL ESTATE HOLDINGS       | 2024      |                       | F                 | 857.68                                 | 7.50             | 42.88           | 0.00        | 0.00   | 908.06          | 09/30/2024 |    |
| SD REAL ESTATE HOLDINGS       | 2024      |                       | S                 | 857.68                                 | 7.50             | 42.88           | 0.00        | 0.00   | 908.06          | 11/15/2024 |    |
| GRAND TOTAL DUE               |           |                       |                   |                                        |                  |                 |             |        | 1,816.12        |            |    |
| <b>16 199 01 006</b>          | 7735      | UNION GROVE RD 30058  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| ANTOINE MILTON                | 2024      |                       | H1F F             | 254.17                                 | 2.22             | 12.14           | 0.00        | 0.00   | 268.53          | 09/30/2024 |    |
| ANTOINE MILTON                | 2024      |                       | H1F S             | 1,208.58                               | 10.57            | 57.73           | 0.00        | 0.00   | 1,276.88        | 11/15/2024 |    |
| GRAND TOTAL DUE               |           |                       |                   |                                        |                  |                 |             |        | 1,545.41        |            |    |
| <b>16 199 02 022</b>          | 2267      | MARGARET CT 30058 500 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| REG100 LLC                    | 2024      |                       | S                 | 2,146.48                               | 18.78            | 104.63          | 0.00        | 0.00   | 2,269.89        | 11/15/2024 |    |
| GRAND TOTAL DUE               |           |                       |                   |                                        |                  |                 |             |        | 2,269.89        |            |    |
| <b>16 199 02 026</b>          | 2222      | MARGARET CT 30058 500 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| WILLIAMS RALPH B HIS EST 2017 | 1989-0031 |                       | F                 | 199.34                                 | 116.99           | 9.96            | 0.00        | 0.00   | 326.29          | 10/02/2017 | DO |
| WILLIAMS RALPH B HIS EST 2017 | 1989-0031 |                       | S                 | 199.34                                 | 116.99           | 9.96            | 30.50       | 20.00  | 376.79          | 11/15/2017 | DO |
| WILLIAMS RALPH B HIS EST 2018 | 2127-0204 |                       | F                 | 198.92                                 | 101.82           | 9.94            | 0.00        | 0.00   | 310.68          | 10/01/2018 |    |
| WILLIAMS RALPH B HIS EST 2018 | 2127-0204 |                       | S                 | 198.92                                 | 101.82           | 9.94            | 30.50       | 20.00  | 361.18          | 11/15/2018 |    |
| WILLIAMS RALPH B HIS EST 2019 | 2259-0361 |                       | F                 | 198.51                                 | 84.75            | 9.92            | 0.00        | 0.00   | 293.18          | 09/30/2019 |    |
| WILLIAMS RALPH B HIS EST 2019 | 2259-0361 |                       | S                 | 198.51                                 | 84.75            | 9.92            | 30.50       | 58.98  | 382.66          | 11/15/2019 |    |
| WILLIAMS RALPH B HIS EST 2021 | 2448-0190 |                       | F                 | 198.51                                 | 56.94            | 9.92            | 0.00        | 0.00   | 265.37          | 09/30/2021 |    |
| WILLIAMS RALPH B HIS EST 2021 | 2448-0190 |                       | S                 | 198.51                                 | 56.94            | 9.92            | 28.00       | 532.47 | 825.84          | 11/15/2021 |    |
| WILLIAMS RALPH B HIS EST 2022 | 2582-0178 |                       | F                 | 198.51                                 | 44.54            | 9.92            | 0.00        | 0.00   | 252.97          | 09/30/2022 |    |
| WILLIAMS RALPH B HIS EST 2022 | 2582-0178 |                       | S                 | 198.51                                 | 44.54            | 9.92            | 28.00       | 20.00  | 300.97          | 11/15/2022 |    |
| WILLIAMS RALPH B HIS EST 2023 | 2708-0064 |                       | F                 | 198.10                                 | 24.34            | 9.90            | 0.00        | 0.00   | 232.34          | 10/02/2023 |    |
| WILLIAMS RALPH B HIS EST 2023 | 2708-0064 |                       | S                 | 198.10                                 | 24.34            | 9.90            | 28.00       | 75.00  | 335.34          | 11/15/2023 |    |
| WILLIAMS RALPH B HIS EST 2024 |           |                       | F                 | 197.69                                 | 1.73             | 9.88            | 0.00        | 0.00   | 209.30          | 09/30/2024 |    |
| WILLIAMS RALPH B HIS EST 2024 |           |                       | S                 | 197.69                                 | 1.73             | 9.88            | 0.00        | 0.00   | 209.30          | 11/15/2024 |    |
| GRAND TOTAL DUE               |           |                       |                   |                                        |                  |                 |             |        | 4,682.21        |            |    |
| <b>16 199 02 027</b>          | 2228      | MARGARET CT 30058     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| FIFA VENTURES LLC             | 2024      |                       | F                 | 197.06                                 | 1.72             | 9.86            | 0.00        | 0.00   | 208.64          | 09/30/2024 |    |
| FIFA VENTURES LLC             | 2024      |                       | S                 | 197.06                                 | 1.72             | 9.86            | 0.00        | 0.00   | 208.64          | 11/15/2024 |    |
| GRAND TOTAL DUE               |           |                       |                   |                                        |                  |                 |             |        | 417.28          |            |    |
| <b>16 199 02 031</b>          | 2246      | MARGARET CT 30058 500 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| HICKS BELINDA L               | 2023      |                       | H1F S             | 406.28                                 | 11.33            | 19.65           | 0.00        | 0.00   | 437.26          | 11/25/2024 |    |
| GRAND TOTAL DUE               |           |                       |                   |                                        |                  |                 |             |        | 437.26          |            |    |



| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 897   |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>16 199 02 035</b>     | 2276     | MARGARET CT 30058    | 50                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| RUTLEDGE STEVE           | 2019     | 2259-0362            | F                                      | 138.92               | 59.30         | 6.80            | 0.00           | 0.00   | 205.02        | 09/30/2019 |  |
| RUTLEDGE STEVE           | 2019     | 2259-0362            | S                                      | 1,236.15             | 527.72        | 60.61           | 30.50          | 20.00  | 1,874.98      | 11/15/2019 |  |
| RUTLEDGE STEVE           | 2020     | 2353-0351            | F                                      | 1,263.36             | 441.40        | 61.97           | 0.00           | 0.00   | 1,766.73      | 09/30/2020 |  |
| RUTLEDGE STEVE           | 2020     | 2353-0351            | S                                      | 1,263.36             | 441.40        | 61.97           | 28.00          | 653.78 | 2,448.51      | 11/16/2020 |  |
| RUTLEDGE STEVE           | 2021     | 2679-0372            | F                                      | 1,433.66             | 411.26        | 70.48           | 0.00           | 0.00   | 1,915.40      | 09/30/2021 |  |
| RUTLEDGE STEVE           | 2021     | 2679-0372            | S                                      | 1,433.66             | 411.26        | 70.48           | 28.00          | 20.00  | 1,963.40      | 11/15/2021 |  |
| RUTLEDGE STEVE           | 2022     | 2582-0179            | F                                      | 1,823.40             | 409.06        | 89.97           | 0.00           | 0.00   | 2,322.43      | 09/30/2022 |  |
| RUTLEDGE STEVE           | 2022     | 2582-0179            | S                                      | 1,823.40             | 409.06        | 89.97           | 28.00          | 20.00  | 2,370.43      | 11/15/2022 |  |
| RUTLEDGE STEVE           | 2023     | 2679-0373            | F                                      | 2,144.95             | 263.57        | 104.85          | 0.00           | 0.00   | 2,513.37      | 10/02/2023 |  |
| RUTLEDGE STEVE           | 2023     | 2679-0373            | S                                      | 2,144.95             | 263.57        | 104.85          | 28.00          | 75.00  | 2,616.37      | 11/15/2023 |  |
| RUTLEDGE STEVE           | 2024     |                      | F                                      | 2,174.16             | 19.02         | 106.01          | 0.00           | 0.00   | 2,299.19      | 09/30/2024 |  |
| RUTLEDGE STEVE           | 2024     |                      | S                                      | 2,174.16             | 19.02         | 106.01          | 0.00           | 0.00   | 2,299.19      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 24,595.02     |            |  |
| <b>16 199 02 046</b>     | 2459     | OVERLOOK AVE 30058   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| ZHANG DI                 | 2024     |                      | S                                      | 161.02               | 1.40          | 7.93            | 0.00           | 0.00   | 170.35        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 170.35        |            |  |
| <b>16 199 02 051</b>     | 2417     | OVERLOOK AVE 30058   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| LI XIAOLI                | 2024     |                      | F                                      | 3,380.03             | 29.58         | 169.01          | 0.00           | 0.00   | 3,578.62      | 09/30/2024 |  |
| LI XIAOLI                | 2024     |                      | S                                      | 3,380.02             | 29.58         | 169.01          | 0.00           | 0.00   | 3,578.61      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 7,157.23      |            |  |
| <b>16 199 02 058</b>     | 2231     | MASON PT 30058       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| LI NING                  | 2024     |                      | F                                      | 3,423.59             | 29.96         | 168.48          | 0.00           | 0.00   | 3,622.03      | 09/30/2024 |  |
| LI NING                  | 2024     |                      | S                                      | 3,423.59             | 29.96         | 168.48          | 0.00           | 0.00   | 3,622.03      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 7,244.06      |            |  |
| <b>16 199 02 097</b>     | 2485     | OSCEOLA RD 30058     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| SNOW ICE PURE INVESTMENT | 2024     |                      | F                                      | 3,432.88             | 30.04         | 168.95          | 0.00           | 0.00   | 3,631.87      | 09/30/2024 |  |
| SNOW ICE PURE INVESTMENT | 2024     |                      | S                                      | 3,432.88             | 30.04         | 168.95          | 0.00           | 0.00   | 3,631.87      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 7,263.74      |            |  |
| <b>16 199 02 105</b>     | 2458     | OVERLOOK AVE 30058   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| INTERNATIONAL INVESTMENT | 2024     |                      | F                                      | 3,423.28             | 29.95         | 168.47          | 0.00           | 0.00   | 3,621.70      | 09/30/2024 |  |
| INTERNATIONAL INVESTMENT | 2024     |                      | S                                      | 3,423.28             | 29.95         | 168.47          | 0.00           | 0.00   | 3,621.70      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 7,243.40      |            |  |
| <b>16 199 02 108</b>     | 2482     | OVERLOOK AVE 30058   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| XUBERANT INVESTMENT LLC  | 2024     |                      | F                                      | 3,439.87             | 30.10         | 169.30          | 0.00           | 0.00   | 3,639.27      | 09/30/2024 |  |
| XUBERANT INVESTMENT LLC  | 2024     |                      | S                                      | 3,439.87             | 30.10         | 169.30          | 0.00           | 0.00   | 3,639.27      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 7,278.54      |            |  |
| <b>16 199 02 110</b>     | 0        | OVERLOOK AVE 30058   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| INTERNATIONAL INVESTMENT | 2024     |                      | F                                      | 50.15                | 0.44          | 2.51            | 0.00           | 0.00   | 53.10         | 09/30/2024 |  |
| INTERNATIONAL INVESTMENT | 2024     |                      | S                                      | 50.15                | 0.44          | 2.51            | 0.00           | 0.00   | 53.10         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 106.20        |            |  |
| <b>16 199 03 006</b>     | 7807     | UNION GROVE RD 30058 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| MASONS MILL ESTATES COMM | 2023     |                      | S                                      | 6.63                 | 0.82          | 0.24            | 0.00           | 0.00   | 7.69          | 11/15/2023 |  |
| MASONS MILL ESTATES COMM | 2024     |                      | F                                      | 211.50               | 1.85          | 7.88            | 0.00           | 0.00   | 221.23        | 09/30/2024 |  |
| MASONS MILL ESTATES COMM | 2024     |                      | S                                      | 211.50               | 1.85          | 7.88            | 0.00           | 0.00   | 221.23        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 450.15        |            |  |
| <b>16 199 03 012</b>     | 2325     | HALIARD WAY 30058    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| INTERNATION INVESTMENT A | 2024     |                      | F                                      | 3,480.56             | 30.46         | 174.03          | 0.00           | 0.00   | 3,685.05      | 09/30/2024 |  |
| INTERNATION INVESTMENT A | 2024     |                      | S                                      | 3,480.56             | 30.46         | 174.03          | 0.00           | 0.00   | 3,685.05      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 7,370.10      |            |  |
| <b>16 199 03 053</b>     | 7694     | HANSEL LN 30058      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| DIVVY HOMES WAREHOUSE II | 2024     |                      | S                                      | 221.94               | 1.95          | 10.95           | 0.00           | 0.00   | 234.84        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 234.84        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 898   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 16 199 03 086            | 2551     | BEAR MOUNTAIN ST 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TAN LEI                  | 2024     |                      | F                 | 3,389.69                               | 29.66         | 169.49          | 0.00           | 0.00   | 3,588.84      | 09/30/2024 |       |
| TAN LEI                  | 2024     |                      | S                 | 3,389.69                               | 29.66         | 169.49          | 0.00           | 0.00   | 3,588.84      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 7,177.68      |            |       |
| 16 199 03 108            | 2448     | BEAR MOUNTAIN ST 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| LITHONIA HOMES LLC       | 2024     |                      | F                 | 3,374.84                               | 29.53         | 168.75          | 0.00           | 0.00   | 3,573.12      | 09/30/2024 |       |
| LITHONIA HOMES LLC       | 2024     |                      | S                 | 3,374.84                               | 29.53         | 168.75          | 0.00           | 0.00   | 3,573.12      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 7,146.24      |            |       |
| 16 199 03 144            | 2450     | HALIARD WAY 30058    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| QIU XIAOMEI              | 2023     | 2708-0072            | S                 | 158.23                                 | 19.44         | 7.91            | 28.00          | 113.98 | 327.56        | 11/15/2023 |       |
| QIU XIAOMEI              | 2024     |                      | S                 | 95.45                                  | 0.84          | 4.77            | 0.00           | 0.00   | 101.06        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 428.62        |            |       |
| 16 199 03 167            | 2384     | HALIARD WAY 30058    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MICHAEL SHEN CONSULTING  | 2024     |                      | F                 | 3,365.22                               | 29.45         | 168.27          | 0.00           | 0.00   | 3,562.94      | 09/30/2024 |       |
| MICHAEL SHEN CONSULTING  | 2024     |                      | S                 | 3,365.22                               | 29.45         | 168.27          | 0.00           | 0.00   | 3,562.94      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 7,125.88      |            |       |
| 16 199 03 199            | 2391     | HANOVER WOODS RD 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| LUCAS ANGEL CAROLINE     | 2022     |                      | H1F F             | 202.18                                 | 5.64          | 10.11           | 0.00           | 0.00   | 217.93        | 11/25/2024 |       |
| LUCAS ANGEL CAROLINE     | 2022     |                      | H1F S             | 202.18                                 | 5.64          | 10.11           | 0.00           | 0.00   | 217.93        | 11/25/2024 |       |
| LUCAS ANGEL CAROLINE     | 2023     |                      | H1F S             | 402.60                                 | 11.24         | 20.13           | 0.00           | 0.00   | 433.97        | 11/25/2024 |       |
| LUCAS ANGEL CAROLINE     | 2024     |                      | H1F S             | 200.43                                 | 1.76          | 10.03           | 0.00           | 0.00   | 212.22        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,082.05      |            |       |
| 16 200 01 005            | 7747     | UNION GROVE WAY 3005 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2017     |                      | F                 | 687.99                                 | 403.75        | 33.20           | 0.00           | 0.00   | 1,124.94      | 10/02/2017 | DC    |
| DEKALB COUNTY            | 2017     |                      | S                 | 687.99                                 | 403.75        | 33.20           | 0.00           | 0.00   | 1,124.94      | 11/15/2017 | DC    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,249.88      |            |       |
| 16 200 01 020            | 2350     | UNION GROVE CT 30058 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BID MASTERS OF GEORGIA I | 2024     |                      | F                 | 492.16                                 | 4.31          | 24.61           | 0.00           | 0.00   | 521.08        | 09/30/2024 |       |
| BID MASTERS OF GEORGIA I | 2024     |                      | S                 | 492.16                                 | 4.31          | 24.61           | 0.00           | 0.00   | 521.08        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,042.16      |            |       |
| 16 200 01 023            | 2372     | R UNION GROVE CT 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ALLEN VIRGINIA L         | 2017     | 1989-0038            | F                 | 136.92                                 | 80.35         | 6.85            | 0.00           | 0.00   | 224.12        | 10/02/2017 | DO    |
| ALLEN VIRGINIA L         | 2017     | 1989-0038            | S                 | 136.92                                 | 80.35         | 6.85            | 30.50          | 20.00  | 274.62        | 11/15/2017 | DO    |
| ALLEN VIRGINIA L         | 2018     | 2127-0208            | F                 | 136.91                                 | 70.08         | 6.85            | 0.00           | 0.00   | 213.84        | 10/01/2018 | DO    |
| ALLEN VIRGINIA L         | 2018     | 2127-0208            | S                 | 136.91                                 | 70.08         | 6.85            | 30.50          | 58.98  | 303.32        | 11/15/2018 | DO    |
| ALLEN VIRGINIA L         | 2019     | 2259-0370            | F                 | 136.89                                 | 58.43         | 6.85            | 0.00           | 0.00   | 202.17        | 09/30/2019 |       |
| ALLEN VIRGINIA L         | 2019     | 2259-0370            | S                 | 136.89                                 | 58.43         | 6.85            | 30.50          | 58.98  | 291.65        | 11/15/2019 |       |
| ALLEN VIRGINIA L         | 2020     | 2353-0356            | F                 | 136.89                                 | 47.82         | 6.85            | 0.00           | 0.00   | 191.56        | 09/30/2020 |       |
| ALLEN VIRGINIA L         | 2020     | 2353-0356            | S                 | 136.89                                 | 47.82         | 6.85            | 28.00          | 20.00  | 239.56        | 11/16/2020 |       |
| ALLEN VIRGINIA L         | 2021     | 2453-0373            | F                 | 136.89                                 | 39.27         | 6.85            | 0.00           | 0.00   | 183.01        | 09/30/2021 |       |
| ALLEN VIRGINIA L         | 2021     | 2453-0373            | S                 | 136.89                                 | 39.27         | 6.85            | 28.00          | 505.08 | 716.09        | 11/15/2021 |       |
| ALLEN VIRGINIA L         | 2022     | 2582-0189            | F                 | 136.90                                 | 30.72         | 6.85            | 0.00           | 0.00   | 174.47        | 09/30/2022 |       |
| ALLEN VIRGINIA L         | 2022     | 2582-0189            | S                 | 136.90                                 | 30.72         | 6.85            | 28.00          | 20.00  | 222.47        | 11/15/2022 |       |
| ALLEN VIRGINIA L         | 2023     | 2708-0074            | F                 | 144.77                                 | 17.79         | 7.24            | 0.00           | 0.00   | 169.80        | 10/02/2023 |       |
| ALLEN VIRGINIA L         | 2023     | 2708-0074            | S                 | 144.77                                 | 17.79         | 7.24            | 28.00          | 75.00  | 272.80        | 11/15/2023 |       |
| ALLEN VIRGINIA L         | 2024     |                      | F                 | 169.73                                 | 1.49          | 8.49            | 0.00           | 0.00   | 179.71        | 09/30/2024 |       |
| ALLEN VIRGINIA L         | 2024     |                      | S                 | 169.73                                 | 1.49          | 8.49            | 0.00           | 0.00   | 179.71        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,038.90      |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                |        |               | Page 899   |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 16 200 01 024            | 2408     | R UNION GROVE CT 300  |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ALLEN VIRGINIA L         | 2017     | 1989-0039             | F                 | 153.67                                 | 90.18            | 7.69            | 0.00           | 0.00   | 251.54        | 10/02/2017 | DO    |
| ALLEN VIRGINIA L         | 2017     | 1989-0039             | S                 | 153.67                                 | 90.18            | 7.69            | 30.50          | 0.00   | 282.04        | 11/15/2017 | DO    |
| ALLEN VIRGINIA L         | 2018     | 2127-0209             | F                 | 153.62                                 | 78.63            | 7.69            | 0.00           | 0.00   | 239.94        | 10/01/2018 |       |
| ALLEN VIRGINIA L         | 2018     | 2127-0209             | S                 | 153.62                                 | 78.63            | 7.69            | 30.50          | 38.98  | 309.42        | 11/15/2018 |       |
| ALLEN VIRGINIA L         | 2019     | 2259-0371             | F                 | 153.57                                 | 65.55            | 7.68            | 0.00           | 0.00   | 226.80        | 09/30/2019 |       |
| ALLEN VIRGINIA L         | 2019     | 2259-0371             | S                 | 153.57                                 | 65.55            | 7.68            | 30.50          | 38.98  | 296.28        | 11/15/2019 |       |
| ALLEN VIRGINIA L         | 2020     | 2353-0357             | F                 | 153.57                                 | 53.65            | 7.68            | 0.00           | 0.00   | 214.90        | 09/30/2020 |       |
| ALLEN VIRGINIA L         | 2020     | 2353-0357             | S                 | 153.57                                 | 53.65            | 7.68            | 28.00          | 0.00   | 242.90        | 11/16/2020 |       |
| ALLEN VIRGINIA L         | 2021     | 2453-0374             | F                 | 153.57                                 | 44.05            | 7.68            | 0.00           | 0.00   | 205.30        | 09/30/2021 |       |
| ALLEN VIRGINIA L         | 2021     | 2453-0374             | S                 | 153.57                                 | 44.05            | 7.68            | 28.00          | 641.74 | 875.04        | 11/15/2021 |       |
| ALLEN VIRGINIA L         | 2022     | 2582-0190             | F                 | 153.57                                 | 34.46            | 7.68            | 0.00           | 0.00   | 195.71        | 09/30/2022 |       |
| ALLEN VIRGINIA L         | 2022     | 2582-0190             | S                 | 153.57                                 | 34.46            | 7.68            | 28.00          | 20.00  | 243.71        | 11/15/2022 |       |
| ALLEN VIRGINIA L         | 2023     | 2708-0075             | F                 | 195.56                                 | 24.03            | 9.78            | 0.00           | 0.00   | 229.37        | 10/02/2023 |       |
| ALLEN VIRGINIA L         | 2023     | 2708-0075             | S                 | 195.56                                 | 24.03            | 9.78            | 28.00          | 75.00  | 332.37        | 11/15/2023 |       |
| ALLEN VIRGINIA L         | 2024     |                       | F                 | 220.42                                 | 1.93             | 11.03           | 0.00           | 0.00   | 233.38        | 09/30/2024 |       |
| ALLEN VIRGINIA L         | 2024     |                       | S                 | 220.42                                 | 1.93             | 11.03           | 0.00           | 0.00   | 233.38        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 4,612.08      |            |       |
| 16 200 01 025            | 7641     | UNION GROVE RD 30058  |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| UNION GROVE ASSOCIATES L | 2024     |                       | F                 | 220.33                                 | 1.93             | 11.02           | 0.00           | 0.00   | 233.28        | 09/30/2024 |       |
| UNION GROVE ASSOCIATES L | 2024     |                       | S                 | 220.33                                 | 1.93             | 11.02           | 0.00           | 0.00   | 233.28        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 466.56        |            |       |
| 16 203 01 005            | 7655     | I 20 EAST ACCESS RD   |                   |                                        | TAX DISTRICT: 80 |                 | STONECREST     |        |               | DUE DATE:  | CODE: |
| ATLANTA LAND INVESTORS L | 2024     |                       | F                 | 1,140.90                               | 9.98             | 57.05           | 0.00           | 0.00   | 1,207.93      | 09/30/2024 |       |
| ATLANTA LAND INVESTORS L | 2024     |                       | S                 | 1,140.90                               | 9.98             | 57.05           | 0.00           | 0.00   | 1,207.93      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 2,415.86      |            |       |
| 16 203 01 045            | 7765     | HAYNES PARK CIR 3003  |                   |                                        | TAX DISTRICT: 80 |                 | STONECREST     |        |               | DUE DATE:  | CODE: |
| TOORAK REAL ESTATE HOLDI | 2024     |                       | F                 | 2,592.33                               | 22.68            | 126.92          | 0.00           | 0.00   | 2,741.93      | 09/30/2024 |       |
| TOORAK REAL ESTATE HOLDI | 2024     |                       | S                 | 2,592.33                               | 22.68            | 126.92          | 0.00           | 0.00   | 2,741.93      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 5,483.86      |            |       |
| 16 203 01 076            | 3282     | GARDEN GLADE LN 3003  |                   |                                        | TAX DISTRICT: 80 |                 | STONECREST     |        |               | DUE DATE:  | CODE: |
| VH LLC                   | 2024     |                       | F                 | 2,587.01                               | 22.63            | 126.65          | 0.00           | 0.00   | 2,736.29      | 09/30/2024 |       |
| VH LLC                   | 2024     |                       | S                 | 2,587.01                               | 22.63            | 126.65          | 0.00           | 0.00   | 2,736.29      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 5,472.58      |            |       |
| 16 218 02 001            | 7977     | UNION GROVE RD 30058  |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| INTERNATIONAL INVESTMENT | 2024     |                       | F                 | 3,499.61                               | 30.62            | 172.29          | 0.00           | 0.00   | 3,702.52      | 09/30/2024 |       |
| INTERNATIONAL INVESTMENT | 2024     |                       | S                 | 3,499.61                               | 30.62            | 172.29          | 0.00           | 0.00   | 3,702.52      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 7,405.04      |            |       |
| 16 218 02 002            | 7979     | UNION GROVE RD 30058  |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| INTERNATIONAL INVESTMENT | 2024     |                       | F                 | 1,622.86                               | 14.20            | 81.15           | 0.00           | 0.00   | 1,718.21      | 09/30/2024 |       |
| INTERNATIONAL INVESTMENT | 2024     |                       | S                 | 1,622.86                               | 14.20            | 81.15           | 0.00           | 0.00   | 1,718.21      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 3,436.42      |            |       |
| 16 218 03 007            | 2237     | SOUTHERN GROVE RD 300 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DANIEL KAREN             | 2024     |                       | F                 | 1,621.81                               | 14.19            | 78.40           | 0.00           | 0.00   | 1,714.40      | 09/30/2024 |       |
| DANIEL KAREN             | 2024     |                       | S                 | 1,621.81                               | 14.19            | 78.40           | 0.00           | 0.00   | 1,714.40      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 3,428.80      |            |       |
| 16 218 03 023            | 7918     | UNION GROVE RD 30058  |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BAIRD BRAD W             | 2023     | 2708-0077             | S                 | 56.99                                  | 7.00             | 2.74            | 18.00          | 20.00  | 104.73        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 104.73        |            |       |

| DQ205GADEK             |          |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 900      |               |
|------------------------|----------|-----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|---------------|
| RUN DATE               |          | 01/15/25  |                      | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |               |
| OWNER NAME             | TAX YEAR | HS        | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |               |
| <b>16 218 03 027</b>   |          |           |                      |                                        |                      |               |                 |                |        |               |               |
|                        |          | 2388      | R BENSON RDG REAR 30 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |
| T K MORELAND INC       | 2017     | 1989-0056 |                      | F                                      | 4.42                 | 2.59          | 0.22            | 0.00           | 0.00   | 7.23          | 10/02/2017    |
| T K MORELAND INC       | 2017     | 1989-0056 |                      | S                                      | 4.42                 | 2.59          | 0.22            | 20.50          | 0.00   | 27.73         | 11/15/2017    |
| T K MORELAND INC       | 2018     | 2127-0220 |                      | F                                      | 4.41                 | 2.26          | 0.22            | 0.00           | 0.00   | 6.89          | 10/01/2018    |
| T K MORELAND INC       | 2018     | 2127-0220 |                      | S                                      | 4.41                 | 2.26          | 0.22            | 20.50          | 0.00   | 27.39         | 11/15/2018    |
| T K MORELAND INC       | 2019     | 2259-0390 |                      | F                                      | 4.39                 | 1.87          | 0.22            | 0.00           | 0.00   | 6.48          | 09/30/2019    |
| T K MORELAND INC       | 2019     | 2259-0390 |                      | S                                      | 4.39                 | 1.87          | 0.22            | 20.50          | 0.00   | 26.98         | 11/15/2019    |
| T K MORELAND INC       | 2020     | 2353-0370 |                      | F                                      | 4.39                 | 1.53          | 0.22            | 0.00           | 0.00   | 6.14          | 09/30/2020    |
| T K MORELAND INC       | 2020     | 2353-0370 |                      | S                                      | 4.39                 | 1.53          | 0.22            | 18.00          | 0.00   | 24.14         | 11/16/2020    |
| T K MORELAND INC       | 2021     | 2453-0382 |                      | F                                      | 4.39                 | 1.26          | 0.22            | 0.00           | 0.00   | 5.87          | 09/30/2021    |
| T K MORELAND INC       | 2021     | 2453-0382 |                      | S                                      | 4.39                 | 1.26          | 0.22            | 18.00          | 558.97 | 582.84        | 11/15/2021    |
| T K MORELAND INC       | 2022     | 2582-0191 |                      | F                                      | 4.40                 | 0.99          | 0.22            | 0.00           | 0.00   | 5.61          | 09/30/2022    |
| T K MORELAND INC       | 2022     | 2582-0191 |                      | S                                      | 4.40                 | 0.99          | 0.22            | 18.00          | 20.00  | 43.61         | 11/15/2022    |
| T K MORELAND INC       | 2023     | 2708-0078 |                      | F                                      | 12.27                | 1.51          | 0.61            | 0.00           | 0.00   | 14.39         | 10/02/2023    |
| T K MORELAND INC       | 2023     | 2708-0078 |                      | S                                      | 12.27                | 1.51          | 0.61            | 18.00          | 20.00  | 52.39         | 11/15/2023    |
| T K MORELAND INC       | 2024     |           |                      | F                                      | 12.23                | 0.11          | 0.61            | 0.00           | 0.00   | 12.95         | 09/30/2024    |
| T K MORELAND INC       | 2024     |           |                      | S                                      | 12.23                | 0.11          | 0.61            | 0.00           | 0.00   | 12.95         | 11/15/2024    |
| GRAND TOTAL DUE        |          |           |                      |                                        |                      |               |                 |                |        | 863.59        |               |
| <b>16 218 03 044</b>   |          |           |                      |                                        |                      |               |                 |                |        |               |               |
|                        |          | 7976      | HARMONY LAKES DR 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |
| WAYNE THOMAS GROUP INC | 2017     | 1989-0057 |                      | F                                      | 165.37               | 97.05         | 8.27            | 0.00           | 0.00   | 270.69        | 10/02/2017 DO |
| WAYNE THOMAS GROUP INC | 2017     | 1989-0057 |                      | S                                      | 165.36               | 97.04         | 8.27            | 30.50          | 514.84 | 816.01        | 11/15/2017 DO |
| WAYNE THOMAS GROUP INC | 2018     | 2127-0221 |                      | F                                      | 258.36               | 132.25        | 12.92           | 0.00           | 0.00   | 403.53        | 10/01/2018 DO |
| WAYNE THOMAS GROUP INC | 2018     | 2127-0221 |                      | S                                      | 258.35               | 132.24        | 12.92           | 30.50          | 58.98  | 492.99        | 11/15/2018 DO |
| WAYNE THOMAS GROUP INC | 2019     | 2259-0391 |                      | F                                      | 257.86               | 110.08        | 12.90           | 0.00           | 0.00   | 380.84        | 09/30/2019    |
| WAYNE THOMAS GROUP INC | 2019     | 2259-0391 |                      | S                                      | 257.85               | 110.08        | 12.90           | 30.50          | 623.08 | 1,034.41      | 11/15/2019    |
| WAYNE THOMAS GROUP INC | 2020     | 2353-0371 |                      | F                                      | 257.87               | 90.10         | 12.90           | 0.00           | 0.00   | 360.87        | 09/30/2020    |
| WAYNE THOMAS GROUP INC | 2020     | 2353-0371 |                      | S                                      | 257.86               | 90.09         | 12.90           | 28.00          | 759.42 | 1,148.27      | 11/16/2020    |
| WAYNE THOMAS GROUP INC | 2021     | 2453-0383 |                      | F                                      | 257.87               | 73.97         | 12.90           | 0.00           | 0.00   | 344.74        | 09/30/2021    |
| WAYNE THOMAS GROUP INC | 2021     | 2453-0383 |                      | S                                      | 257.86               | 73.97         | 12.90           | 28.00          | 20.00  | 392.73        | 11/15/2021    |
| WAYNE THOMAS GROUP INC | 2022     | 2582-0192 |                      | F                                      | 257.87               | 57.85         | 12.90           | 0.00           | 0.00   | 328.62        | 09/30/2022    |
| WAYNE THOMAS GROUP INC | 2022     | 2582-0192 |                      | S                                      | 257.86               | 57.84         | 12.90           | 28.00          | 20.00  | 376.60        | 11/15/2022    |
| WAYNE THOMAS GROUP INC | 2023     | 2679-0386 |                      | F                                      | 438.67               | 53.91         | 21.94           | 0.00           | 0.00   | 514.52        | 10/02/2023    |
| WAYNE THOMAS GROUP INC | 2023     | 2679-0386 |                      | S                                      | 438.66               | 53.90         | 21.94           | 28.00          | 75.00  | 617.50        | 11/15/2023    |
| WAYNE THOMAS GROUP INC | 2024     |           |                      | F                                      | 437.77               | 3.83          | 21.89           | 0.00           | 0.00   | 463.49        | 09/30/2024    |
| WAYNE THOMAS GROUP INC | 2024     |           |                      | S                                      | 437.76               | 3.83          | 21.89           | 0.00           | 0.00   | 463.48        | 11/15/2024    |
| GRAND TOTAL DUE        |          |           |                      |                                        |                      |               |                 |                |        | 8,409.29      |               |
| <b>16 218 03 082</b>   |          |           |                      |                                        |                      |               |                 |                |        |               |               |
|                        |          | 2443      | HARMONY RIDGE CT 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |
| BOWMAN MICHAEL         | 2023     | 2708-0080 |                      | F                                      | 428.38               | 52.64         | 21.42           | 0.00           | 0.00   | 502.44        | 10/02/2023    |
| BOWMAN MICHAEL         | 2023     | 2708-0080 |                      | S                                      | 428.38               | 52.64         | 21.42           | 28.00          | 207.96 | 738.40        | 11/15/2023    |
| BOWMAN MICHAEL         | 2024     |           |                      | F                                      | 427.43               | 3.74          | 21.37           | 0.00           | 0.00   | 452.54        | 09/30/2024    |
| BOWMAN MICHAEL         | 2024     |           |                      | S                                      | 427.43               | 3.74          | 21.37           | 0.00           | 0.00   | 452.54        | 11/15/2024    |
| GRAND TOTAL DUE        |          |           |                      |                                        |                      |               |                 |                |        | 2,145.92      |               |
| <b>16 218 03 132</b>   |          |           |                      |                                        |                      |               |                 |                |        |               |               |
|                        |          | 2239      | HARMONY LAKES CIR 30 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |
| JOHNSON LEON JR        | 2024     |           |                      | F                                      | 611.35               | 5.35          | 27.87           | 0.00           | 0.00   | 644.57        | 09/30/2024    |
| JOHNSON LEON JR        | 2024     |           |                      | S                                      | 611.34               | 5.35          | 27.87           | 0.00           | 0.00   | 644.56        | 11/15/2024    |
| GRAND TOTAL DUE        |          |           |                      |                                        |                      |               |                 |                |        | 1,289.13      |               |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 901   |       |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>16 218 03 193</b>    | 2260     | BENSON RDG 30058     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| T K MORELAND INC        | 2017     | 1989-0061            | F                 | 14.10                                  | 8.27          | 0.71            | 0.00           | 0.00   | 23.08         | 10/02/2017 |       |
| T K MORELAND INC        | 2017     | 1989-0061            | S                 | 14.10                                  | 8.27          | 0.71            | 20.50          | 20.00  | 63.58         | 11/15/2017 |       |
| T K MORELAND INC        | 2018     | 2127-0224            | F                 | 14.10                                  | 7.22          | 0.71            | 0.00           | 0.00   | 22.03         | 10/01/2018 |       |
| T K MORELAND INC        | 2018     | 2127-0224            | S                 | 14.10                                  | 7.22          | 0.71            | 20.50          | 20.00  | 62.53         | 11/15/2018 |       |
| T K MORELAND INC        | 2019     | 2259-0395            | F                 | 14.10                                  | 6.02          | 0.71            | 0.00           | 0.00   | 20.83         | 09/30/2019 |       |
| T K MORELAND INC        | 2019     | 2259-0395            | S                 | 14.10                                  | 6.02          | 0.71            | 20.50          | 20.00  | 61.33         | 11/15/2019 |       |
| T K MORELAND INC        | 2020     | 2353-0373            | F                 | 14.10                                  | 4.93          | 0.71            | 0.00           | 0.00   | 19.74         | 09/30/2020 |       |
| T K MORELAND INC        | 2020     | 2353-0373            | S                 | 14.10                                  | 4.93          | 0.71            | 18.00          | 20.00  | 57.74         | 11/16/2020 |       |
| T K MORELAND INC        | 2021     | 2453-0386            | F                 | 14.10                                  | 4.04          | 0.71            | 0.00           | 0.00   | 18.85         | 09/30/2021 |       |
| T K MORELAND INC        | 2021     | 2453-0386            | S                 | 14.10                                  | 4.04          | 0.71            | 18.00          | 264.80 | 301.65        | 11/15/2021 |       |
| T K MORELAND INC        | 2022     |                      | F                 | 14.10                                  | 3.16          | 0.71            | 0.00           | 0.00   | 17.97         | 09/30/2022 |       |
| T K MORELAND INC        | 2022     |                      | S                 | 14.10                                  | 3.16          | 0.71            | 0.00           | 0.00   | 17.97         | 11/15/2022 |       |
| T K MORELAND INC        | 2023     | 2708-0083            | F                 | 14.10                                  | 1.73          | 0.71            | 0.00           | 0.00   | 16.54         | 10/02/2023 |       |
| T K MORELAND INC        | 2023     | 2708-0083            | S                 | 14.10                                  | 1.73          | 0.71            | 18.00          | 75.00  | 109.54        | 11/15/2023 |       |
| T K MORELAND INC        | 2024     |                      | F                 | 14.10                                  | 0.12          | 0.71            | 0.00           | 0.00   | 14.93         | 09/30/2024 |       |
| T K MORELAND INC        | 2024     |                      | S                 | 14.10                                  | 0.12          | 0.71            | 0.00           | 0.00   | 14.93         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 843.24        |            |       |
| <b>16 219 02 039</b>    | 2187     | RIVER ACRES CT 30058 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| NASSAU INVESTMENT GROUP | 2022     |                      | F                 | 193.16                                 | 43.34         | 9.66            | 0.00           | 0.00   | 246.16        | 09/30/2022 |       |
| NASSAU INVESTMENT GROUP | 2022     |                      | S                 | 193.16                                 | 43.34         | 9.66            | 0.00           | 0.00   | 246.16        | 11/15/2022 |       |
| NASSAU INVESTMENT GROUP | 2023     | 2708-0085            | F                 | 192.76                                 | 23.68         | 9.64            | 0.00           | 0.00   | 226.08        | 10/02/2023 |       |
| NASSAU INVESTMENT GROUP | 2023     | 2708-0085            | S                 | 192.76                                 | 23.68         | 9.64            | 28.00          | 207.96 | 462.04        | 11/15/2023 |       |
| NASSAU INVESTMENT GROUP | 2024     |                      | F                 | 192.36                                 | 1.68          | 9.62            | 0.00           | 0.00   | 203.66        | 09/30/2024 |       |
| NASSAU INVESTMENT GROUP | 2024     |                      | S                 | 192.36                                 | 1.68          | 9.62            | 0.00           | 0.00   | 203.66        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 1,587.76      |            |       |
| <b>16 219 02 040</b>    | 2199     | RIVER ACRES CT 30058 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| NASSAU INVESTMENT GROUP | 2022     |                      | F                 | 345.26                                 | 16.25         | 16.07           | 0.00           | 0.00   | 377.58        | 09/05/2024 |       |
| NASSAU INVESTMENT GROUP | 2022     |                      | S                 | 345.26                                 | 16.25         | 16.07           | 28.00          | 20.00  | 425.58        | 09/05/2024 |       |
| NASSAU INVESTMENT GROUP | 2023     | 2679-0388            | F                 | 368.86                                 | 17.36         | 16.05           | 0.00           | 0.00   | 402.27        | 09/05/2024 |       |
| NASSAU INVESTMENT GROUP | 2023     | 2679-0388            | S                 | 368.86                                 | 17.36         | 16.05           | 28.00          | 590.82 | 1,021.09      | 09/05/2024 |       |
| NASSAU INVESTMENT GROUP | 2024     |                      | F                 | 1,914.63                               | 16.76         | 93.04           | 0.00           | 0.00   | 2,024.43      | 09/30/2024 |       |
| NASSAU INVESTMENT GROUP | 2024     |                      | S                 | 1,914.63                               | 16.76         | 93.04           | 0.00           | 0.00   | 2,024.43      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 6,275.38      |            |       |
| <b>16 219 03 001</b>    | 8326     | UNION GROVE RD 30058 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| KEY KIMBERLY ANNE       | 2024     |                      | F                 | 973.63                                 | 8.52          | 48.69           | 0.00           | 0.00   | 1,030.84      | 09/30/2024 |       |
| KEY KIMBERLY ANNE       | 2024     |                      | S                 | 973.63                                 | 8.52          | 48.69           | 0.00           | 0.00   | 1,030.84      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 2,061.68      |            |       |
| <b>16 219 03 058</b>    | 2356     | BENSON RDG 30058     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ROBINSON MELQUAN        | 2024     |                      | H1F F             | 1,991.79                               | 17.43         | 96.90           | 0.00           | 0.00   | 2,106.12      | 09/30/2024 |       |
| ROBINSON MELQUAN        | 2024     |                      | H1F S             | 1,991.79                               | 17.43         | 96.90           | 0.00           | 0.00   | 2,106.12      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 4,212.24      |            |       |
| <b>16 219 07 002</b>    | 2265     | BENSON RDG 30058     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| JUDKINS SERENA T        | 2024     |                      | H1F F             | 1,743.09                               | 15.25         | 84.46           | 0.00           | 0.00   | 1,842.80      | 09/30/2024 |       |
| JUDKINS SERENA T        | 2024     |                      | H1F S             | 1,743.09                               | 15.25         | 84.46           | 0.00           | 0.00   | 1,842.80      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 3,685.60      |            |       |
| <b>16 223 01 007</b>    | 4402     | RIVERLAKE WAY 30058  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| NEWBERN ANTHONY E       | 2024     |                      | F                 | 450.01                                 | 3.94          | 22.50           | 0.00           | 0.00   | 476.45        | 09/30/2024 |       |
| NEWBERN ANTHONY E       | 2024     |                      | S                 | 450.01                                 | 3.94          | 22.50           | 0.00           | 0.00   | 476.45        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 952.90        |            |       |
| <b>16 224 01 036</b>    | 4291     | RIVERLAKE WAY 30039  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SHACKLEFORD CLINT W     | 2024     |                      | H3F F             | 673.81                                 | 5.90          | 31.00           | 0.00           | 0.00   | 710.71        | 09/30/2024 |       |
| SHACKLEFORD CLINT W     | 2024     |                      | H3F S             | 673.81                                 | 5.90          | 31.00           | 0.00           | 0.00   | 710.71        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 1,421.42      |            |       |

| DQ205GADEK                 |                            |            |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 902      |            |  |
|----------------------------|----------------------------|------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|--|
| RUN DATE 01/15/25          |                            |            |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |  |
| OWNER NAME                 | TAX YEAR                   | BK/ HS PG  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |  |
| 16 224 01 047              | 8018 RIVERMONT CT 2024     | 30058      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| GEORGIA GATEWAY ENTERPRISE |                            | S          |                   | 323.75                                 | 2.83          | 16.19           | 0.00           | 0.00  | 342.77        | 11/15/2024 |  |
| GRAND TOTAL DUE            |                            |            |                   |                                        |               |                 |                |       | 342.77        |            |  |
| 16 224 01 048              | 8010 RIVERMONT CT 2024     | 30058      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| GEORGIA GATEWAY ENTERPRISE |                            | S          |                   | 305.18                                 | 2.67          | 15.26           | 0.00           | 0.00  | 323.11        | 11/15/2024 |  |
| GRAND TOTAL DUE            |                            |            |                   |                                        |               |                 |                |       | 323.11        |            |  |
| 16 224 01 052              | 8017 RIVERMONT CT 2024     | 30058      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| GEORGIA GATEWAY ENTERPRISE |                            | S          |                   | 294.03                                 | 2.57          | 14.70           | 0.00           | 0.00  | 311.30        | 11/15/2024 |  |
| GRAND TOTAL DUE            |                            |            |                   |                                        |               |                 |                |       | 311.30        |            |  |
| 16 224 01 054              | 4201 RIVERLAKE WAY 2024    | 30039      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| HERNANDEZ ELFIDIO          |                            | F          |                   | 87.38                                  | 0.76          | 4.37            | 0.00           | 0.00  | 92.51         | 09/30/2024 |  |
| HERNANDEZ ELFIDIO          |                            | S          |                   | 87.38                                  | 0.76          | 4.37            | 0.00           | 0.00  | 92.51         | 11/15/2024 |  |
| GRAND TOTAL DUE            |                            |            |                   |                                        |               |                 |                |       | 185.02        |            |  |
| 16 224 01 055              | 7980 LT PKWY 2024          | 30058      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| THOMPSON LACY JR           |                            | H4F F      |                   | 74.58                                  | 0.00          | 0.00            | 0.00           | 0.00  | 74.58         | 03/24/2025 |  |
| THOMPSON LACY JR           |                            | H4F S      |                   | 74.58                                  | 0.00          | 0.00            | 0.00           | 0.00  | 74.58         | 03/24/2025 |  |
| GRAND TOTAL DUE            |                            |            |                   |                                        |               |                 |                |       | 149.16        |            |  |
| 16 224 02 002              | 8350 ROCKBRIDGE RD 2024    | 30058      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| NEW BETHEL AME CHURCH OF   |                            | F          |                   | 1,468.80                               | 12.85         | 0.00            | 0.00           | 0.00  | 1,481.65      | 09/30/2024 |  |
| NEW BETHEL AME CHURCH OF   |                            | S          |                   | 1,468.80                               | 12.85         | 0.00            | 0.00           | 0.00  | 1,481.65      | 11/15/2024 |  |
| GRAND TOTAL DUE            |                            |            |                   |                                        |               |                 |                |       | 2,963.30      |            |  |
| 16 224 02 016              | 719 N HILEAH 2024          | 30058      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| CEBALLOS JOSE MARTIN       |                            | F          |                   | 539.18                                 | 4.72          | 24.26           | 0.00           | 0.00  | 568.16        | 09/30/2024 |  |
| CEBALLOS JOSE MARTIN       |                            | S          |                   | 539.18                                 | 4.72          | 24.26           | 0.00           | 0.00  | 568.16        | 11/15/2024 |  |
| GRAND TOTAL DUE            |                            |            |                   |                                        |               |                 |                |       | 1,136.32      |            |  |
| 16 224 03 007              | 4352 RIVERLAKE WAY 2024    | 30058      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| JC DEVELOPMENT LLC         |                            | F          |                   | 436.90                                 | 3.82          | 21.85           | 0.00           | 0.00  | 462.57        | 09/30/2024 |  |
| JC DEVELOPMENT LLC         |                            | S          |                   | 436.90                                 | 3.82          | 21.85           | 0.00           | 0.00  | 462.57        | 11/15/2024 |  |
| GRAND TOTAL DUE            |                            |            |                   |                                        |               |                 |                |       | 925.14        |            |  |
| 16 225 01 001              | 1644 DENNIS SPRING RD 2024 | 30058      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| HENDERSON MATTHEW G        |                            | F          |                   | 174.76                                 | 1.53          | 8.74            | 0.00           | 0.00  | 185.03        | 09/30/2024 |  |
| HENDERSON MATTHEW G        |                            | S          |                   | 174.76                                 | 1.53          | 8.74            | 0.00           | 0.00  | 185.03        | 11/15/2024 |  |
| GRAND TOTAL DUE            |                            |            |                   |                                        |               |                 |                |       | 370.06        |            |  |
| 16 225 02 001              | 1627 DENNIS SPRING RD 2024 | 30058      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| HENDERSON MATTHEW G        |                            | F          |                   | 494.40                                 | 4.32          | 22.02           | 0.00           | 0.00  | 520.74        | 09/30/2024 |  |
| HENDERSON MATTHEW G        |                            | S          |                   | 494.40                                 | 4.32          | 22.02           | 0.00           | 0.00  | 520.74        | 11/15/2024 |  |
| GRAND TOTAL DUE            |                            |            |                   |                                        |               |                 |                |       | 1,041.48      |            |  |
| 16 226 01 017              | 1061 LAKE DR 2024          | 30039 5719 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| ROBBINS FRANCES FAE REVC   |                            | F          |                   | 3,374.65                               | 29.53         | 166.04          | 0.00           | 0.00  | 3,570.22      | 09/30/2024 |  |
| ROBBINS FRANCES FAE REVC   |                            | S          |                   | 3,374.65                               | 29.53         | 166.04          | 0.00           | 0.00  | 3,570.22      | 11/15/2024 |  |
| GRAND TOTAL DUE            |                            |            |                   |                                        |               |                 |                |       | 7,140.44      |            |  |
| 16 226 01 027              | 0 GRAY CT 2024             | 30039      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| MICKLE MABEL LUSCIOUS      |                            | F          |                   | 234.17                                 | 2.05          | 11.71           | 0.00           | 0.00  | 247.93        | 09/30/2024 |  |
| MICKLE MABEL LUSCIOUS      |                            | S          |                   | 234.17                                 | 2.05          | 11.71           | 0.00           | 0.00  | 247.93        | 11/15/2024 |  |
| GRAND TOTAL DUE            |                            |            |                   |                                        |               |                 |                |       | 495.86        |            |  |
| 16 226 02 004              | 8275 NORRIS LAKE RD 2023   | 30039      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| CORNERSTONE CHURCH OF GF   |                            | F          |                   | 273.60                                 | 33.62         | 0.00            | 0.00           | 0.00  | 307.22        | 10/02/2023 |  |
| CORNERSTONE CHURCH OF GF   |                            | S          |                   | 273.60                                 | 33.62         | 0.00            | 0.00           | 0.00  | 307.22        | 11/15/2023 |  |
| CORNERSTONE CHURCH OF GF   |                            | F          |                   | 307.80                                 | 2.69          | 0.00            | 0.00           | 0.00  | 310.49        | 09/30/2024 |  |
| CORNERSTONE CHURCH OF GF   |                            | S          |                   | 307.80                                 | 2.69          | 0.00            | 0.00           | 0.00  | 310.49        | 11/15/2024 |  |
| GRAND TOTAL DUE            |                            |            |                   |                                        |               |                 |                |       | 1,235.42      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 903   |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>16 226 02 019</b>     | 7993     | NORRIS LAKE RD 30039 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BLAKE COMMUNITIES VP1 GA | 2018     | 2127-0237            | F                 | 13.20                                  | 6.76             | 0.66            | 0.00        | 0.00   | 20.62           | 10/01/2018 |  |
| BLAKE COMMUNITIES VP1 GA | 2018     | 2127-0237            | S                 | 13.20                                  | 6.76             | 0.66            | 20.50       | 20.00  | 61.12           | 11/15/2018 |  |
| BLAKE COMMUNITIES VP1 GA | 2019     | 2259-0407            | F                 | 13.17                                  | 5.62             | 0.66            | 0.00        | 0.00   | 19.45           | 09/30/2019 |  |
| BLAKE COMMUNITIES VP1 GA | 2019     | 2259-0407            | S                 | 13.17                                  | 5.62             | 0.66            | 20.50       | 296.74 | 336.69          | 11/15/2019 |  |
| BLAKE COMMUNITIES VP1 GA | 2020     | 2353-0384            | F                 | 13.17                                  | 4.60             | 0.66            | 0.00        | 0.00   | 18.43           | 09/30/2020 |  |
| BLAKE COMMUNITIES VP1 GA | 2020     | 2353-0384            | S                 | 13.17                                  | 4.60             | 0.66            | 18.00       | 565.22 | 601.65          | 11/16/2020 |  |
| NORRIS RESERVE COMMUNITY | 2022     | 2582-0207            | F                 | 13.17                                  | 2.95             | 0.66            | 0.00        | 0.00   | 16.78           | 09/30/2022 |  |
| NORRIS RESERVE COMMUNITY | 2022     | 2582-0207            | S                 | 13.17                                  | 2.95             | 0.66            | 18.00       | 20.00  | 54.78           | 11/15/2022 |  |
| NORRIS RESERVE COMMUNITY | 2023     | 2708-0111            | F                 | 13.15                                  | 1.62             | 0.66            | 0.00        | 0.00   | 15.43           | 10/02/2023 |  |
| NORRIS RESERVE COMMUNITY | 2023     | 2708-0111            | S                 | 13.15                                  | 1.62             | 0.66            | 18.00       | 20.00  | 53.43           | 11/15/2023 |  |
| NORRIS RESERVE COMMUNITY | 2024     |                      | F                 | 13.11                                  | 0.11             | 0.66            | 0.00        | 0.00   | 13.88           | 09/30/2024 |  |
| NORRIS RESERVE COMMUNITY | 2024     |                      | S                 | 13.11                                  | 0.11             | 0.66            | 0.00        | 0.00   | 13.88           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 1,226.14        |            |  |
| <b>16 226 02 034</b>     | 7973     | NORRIS LAKE RD 30039 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| RUSS RICHARD             | 2024     | H1F F                |                   | 1,747.52                               | 15.29            | 84.68           | 0.00        | 0.00   | 1,847.49        | 09/30/2024 |  |
| RUSS RICHARD             | 2024     | H1F S                |                   | 1,747.52                               | 15.29            | 84.68           | 0.00        | 0.00   | 1,847.49        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 3,694.98        |            |  |
| <b>16 226 02 035</b>     | 7965     | NORRIS LAKE RD 30039 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| RUSS RICHARD             | 2024     |                      | S                 | 8.74                                   | 0.08             | 0.44            | 0.00        | 0.00   | 9.26            | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 9.26            |            |  |
| <b>16 226 02 192</b>     | 1035     | LUKE ST 30039        |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| HOWARD JALISA SKYY       | 2024     | H1F F                |                   | 2,445.04                               | 21.40            | 122.26          | 0.00        | 0.00   | 2,588.70        | 09/30/2024 |  |
| HOWARD JALISA SKYY       | 2024     | H1F S                |                   | 2,445.04                               | 21.40            | 122.26          | 0.00        | 0.00   | 2,588.70        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 5,177.40        |            |  |
| <b>16 226 02 220</b>     | 8081     | NOLAN TRL 30039      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| DUDLEY TARICA            | 2024     | H1F F                |                   | 2,661.00                               | 23.29            | 133.06          | 0.00        | 0.00   | 2,817.35        | 09/30/2024 |  |
| DUDLEY TARICA            | 2024     | H1F S                |                   | 2,661.00                               | 23.29            | 133.06          | 0.00        | 0.00   | 2,817.35        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 5,634.70        |            |  |
| <b>16 229 01 002</b>     | 6564     | PLEASANT HILL WAY 30 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| D R HORTON CROWN LLC     | 2019     |                      | S                 | 4.50                                   | 1.92             | 0.23            | 0.00        | 0.00   | 6.65            | 01/28/2020 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 6.65            |            |  |
| <b>16 229 01 027</b>     | 1674     | ROLLING STONE DR 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BROWN EDWIN              | 2024     | H1 F                 |                   | 2,108.14                               | 18.45            | 102.71          | 0.00        | 0.00   | 2,229.30        | 09/30/2024 |  |
| BROWN EDWIN              | 2024     | H1 S                 |                   | 2,108.14                               | 18.45            | 102.71          | 0.00        | 0.00   | 2,229.30        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 4,458.60        |            |  |
| <b>16 229 01 053</b>     | 1785     | HARMONY HILLS CT 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| D R HORTON CROWN LLC     | 2024     |                      | F                 | 2,936.84                               | 25.70            | 146.84          | 0.00        | 0.00   | 3,109.38        | 09/30/2024 |  |
| D R HORTON CROWN LLC     | 2024     |                      | S                 | 2,936.84                               | 25.70            | 146.84          | 0.00        | 0.00   | 3,109.38        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 6,218.76        |            |  |
| <b>16 229 01 082</b>     | 8171     | MCKENZIE PL 30058    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| EVANS MARGIE             | 2024     | H1F F                |                   | 1,601.28                               | 14.01            | 77.37           | 0.00        | 0.00   | 1,692.66        | 09/30/2024 |  |
| EVANS MARGIE             | 2024     | H1F S                |                   | 1,601.28                               | 14.01            | 77.37           | 0.00        | 0.00   | 1,692.66        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 3,385.32        |            |  |
| <b>16 229 01 101</b>     | 8356     | MCKENZIE PL 30058    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| EVERETT EZEKIEL HIS EST  | 2024     |                      | F                 | 2,979.57                               | 26.07            | 146.29          | 0.00        | 0.00   | 3,151.93        | 09/30/2024 |  |
| EVERETT EZEKIEL HIS EST  | 2024     |                      | S                 | 2,979.57                               | 26.07            | 146.29          | 0.00        | 0.00   | 3,151.93        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 6,303.86        |            |  |
| <b>16 229 01 129</b>     | 1847     | HARMONY TRCE 30058   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| COOLEY PAMELA DENISE     | 2024     | H1F F                |                   | 1,886.02                               | 16.50            | 91.61           | 0.00        | 0.00   | 1,994.13        | 09/30/2024 |  |
| COOLEY PAMELA DENISE     | 2024     | H1F S                |                   | 1,886.01                               | 16.50            | 91.61           | 0.00        | 0.00   | 1,994.12        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 3,988.25        |            |  |

| DQ205GADEK                |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |        | Page 904      |                  |                |                 |
|---------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|--------|---------------|------------------|----------------|-----------------|
| RUN DATE 01/15/25         |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |              |                 |             |        |               |                  |                |                 |
| OWNER NAME                | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                  |                |                 |
| <b>16 229 01 133</b>      | 1825     | HARMONY TRCE 30058 5 |                   |                                        |              |                 |             |        |               | TAX DISTRICT: 04 | UNINCORPORATED | DUE DATE: CODE: |
| RIZ COMMUNITIES AND DEVE  | 2024     |                      | F                 | 467.46                                 | 4.09         | 23.38           | 0.00        | 0.00   | 494.93        |                  |                | 09/30/2024      |
| RIZ COMMUNITIES AND DEVE  | 2024     |                      | S                 | 467.45                                 | 4.09         | 23.38           | 0.00        | 0.00   | 494.92        |                  |                | 11/15/2024      |
| GRAND TOTAL DUE           |          |                      |                   |                                        |              |                 |             |        | 989.85        |                  |                |                 |
| <b>16 229 01 148</b>      | 1735     | HARMONY TRCE 30058 5 |                   |                                        |              |                 |             |        |               | TAX DISTRICT: 04 | UNINCORPORATED | DUE DATE: CODE: |
| ROBINSON BRENDA L         | 2024     |                      | H3DF F            | 586.49                                 | 5.13         | 26.63           | 0.00        | 0.00   | 618.25        |                  |                | 09/30/2024      |
| ROBINSON BRENDA L         | 2024     |                      | H3DF S            | 586.49                                 | 5.13         | 26.63           | 0.00        | 0.00   | 618.25        |                  |                | 11/15/2024      |
| GRAND TOTAL DUE           |          |                      |                   |                                        |              |                 |             |        | 1,236.50      |                  |                |                 |
| <b>16 229 01 277</b>      | 8584     | SEABISCUIT RD 30058  |                   |                                        |              |                 |             |        |               | TAX DISTRICT: 04 | UNINCORPORATED | DUE DATE: CODE: |
| D R HORTON CROWN LLC      | 2024     |                      | F                 | 436.90                                 | 3.82         | 21.85           | 0.00        | 0.00   | 462.57        |                  |                | 09/30/2024      |
| D R HORTON CROWN LLC      | 2024     |                      | S                 | 436.90                                 | 3.82         | 21.85           | 0.00        | 0.00   | 462.57        |                  |                | 11/15/2024      |
| GRAND TOTAL DUE           |          |                      |                   |                                        |              |                 |             |        | 925.14        |                  |                |                 |
| <b>16 229 02 001</b>      | 8501     | PLEASANT HILL RD 300 |                   |                                        |              |                 |             |        |               | TAX DISTRICT: 04 | UNINCORPORATED | DUE DATE: CODE: |
| KING DOROTHY BRITT        | 2017     | 1989-0085            | F                 | 11.46                                  | 6.73         | 0.57            | 0.00        | 0.00   | 18.76         |                  |                | 10/02/2017      |
| KING DOROTHY BRITT        | 2017     | 1989-0085            | S                 | 11.46                                  | 6.73         | 0.57            | 20.50       | 20.00  | 59.26         |                  |                | 11/15/2017      |
| KING DOROTHY BRITT        | 2018     | 2127-0249            | F                 | 8.80                                   | 4.50         | 0.44            | 0.00        | 0.00   | 13.74         |                  |                | 10/01/2018      |
| KING DOROTHY BRITT        | 2018     | 2127-0249            | S                 | 8.80                                   | 4.50         | 0.44            | 20.50       | 20.00  | 54.24         |                  |                | 11/15/2018      |
| KING DOROTHY BRITT        | 2019     | 2259-0418            | F                 | 8.78                                   | 3.75         | 0.44            | 0.00        | 0.00   | 12.97         |                  |                | 09/30/2019      |
| KING DOROTHY BRITT        | 2019     | 2259-0418            | S                 | 8.78                                   | 3.75         | 0.44            | 20.50       | 272.86 | 306.33        |                  |                | 11/15/2019      |
| KING DOROTHY BRITT        | 2020     | 2353-0401            | F                 | 8.78                                   | 3.07         | 0.44            | 0.00        | 0.00   | 12.29         |                  |                | 09/30/2020      |
| KING DOROTHY BRITT        | 2020     | 2353-0401            | S                 | 8.78                                   | 3.07         | 0.44            | 18.00       | 461.74 | 492.03        |                  |                | 11/16/2020      |
| KING DOROTHY BRITT        | 2021     | 2453-0409            | F                 | 8.78                                   | 2.52         | 0.44            | 0.00        | 0.00   | 11.74         |                  |                | 09/30/2021      |
| KING DOROTHY BRITT        | 2021     | 2453-0409            | S                 | 8.78                                   | 2.52         | 0.44            | 18.00       | 368.76 | 398.50        |                  |                | 11/15/2021      |
| KING DOROTHY BRITT EST F  | 2022     |                      | F                 | 8.78                                   | 1.97         | 0.44            | 0.00        | 0.00   | 11.19         |                  |                | 09/30/2022      |
| KING DOROTHY BRITT EST F  | 2022     |                      | S                 | 8.78                                   | 1.97         | 0.44            | 0.00        | 0.00   | 11.19         |                  |                | 11/15/2022      |
| KING DOROTHY BRITT EST F  | 2023     | 2708-0120            | F                 | 8.75                                   | 1.08         | 0.44            | 0.00        | 0.00   | 10.27         |                  |                | 10/02/2023      |
| KING DOROTHY BRITT EST F  | 2023     | 2708-0120            | S                 | 8.75                                   | 1.08         | 0.44            | 18.00       | 113.98 | 142.25        |                  |                | 11/15/2023      |
| KING DOROTHY BRITT EST F  | 2024     |                      | F                 | 8.74                                   | 0.08         | 0.44            | 0.00        | 0.00   | 9.26          |                  |                | 09/30/2024      |
| KING DOROTHY BRITT EST F  | 2024     |                      | S                 | 8.74                                   | 0.08         | 0.44            | 0.00        | 0.00   | 9.26          |                  |                | 11/15/2024      |
| GRAND TOTAL DUE           |          |                      |                   |                                        |              |                 |             |        | 1,573.28      |                  |                |                 |
| <b>16 230 01 015</b>      | 3320     | R WATERFORD WAY REAR |                   |                                        |              |                 |             |        |               | TAX DISTRICT: 04 | UNINCORPORATED | DUE DATE: CODE: |
| OSSE FRANZ                | 2024     |                      | F                 | 197.48                                 | 1.73         | 9.87            | 0.00        | 0.00   | 209.08        |                  |                | 09/30/2024      |
| OSSE FRANZ                | 2024     |                      | S                 | 197.48                                 | 1.73         | 9.87            | 0.00        | 0.00   | 209.08        |                  |                | 11/15/2024      |
| GRAND TOTAL DUE           |          |                      |                   |                                        |              |                 |             |        | 418.16        |                  |                |                 |
| <b>16 230 01 021</b>      | 3358     | R WATERFORD WAY REAR |                   |                                        |              |                 |             |        |               | TAX DISTRICT: 04 | UNINCORPORATED | DUE DATE: CODE: |
| MCKENZIE FAMILY TRUST U/A | 2024     |                      | F                 | 183.51                                 | 1.61         | 9.18            | 0.00        | 0.00   | 194.30        |                  |                | 09/30/2024      |
| MCKENZIE FAMILY TRUST U/A | 2024     |                      | S                 | 183.51                                 | 1.61         | 9.18            | 0.00        | 0.00   | 194.30        |                  |                | 11/15/2024      |
| GRAND TOTAL DUE           |          |                      |                   |                                        |              |                 |             |        | 388.60        |                  |                |                 |
| <b>16 230 01 027</b>      | 3316     | R WATERFORD WAY 3005 |                   |                                        |              |                 |             |        |               | TAX DISTRICT: 04 | UNINCORPORATED | DUE DATE: CODE: |
| OSSE FRANZ                | 2024     |                      | F                 | 175.64                                 | 1.54         | 8.78            | 0.00        | 0.00   | 185.96        |                  |                | 09/30/2024      |
| OSSE FRANZ                | 2024     |                      | S                 | 175.64                                 | 1.54         | 8.78            | 0.00        | 0.00   | 185.96        |                  |                | 11/15/2024      |
| GRAND TOTAL DUE           |          |                      |                   |                                        |              |                 |             |        | 371.92        |                  |                |                 |
| <b>16 230 01 028</b>      | 8137     | PLEASANT HILL RD 300 |                   |                                        |              |                 |             |        |               | TAX DISTRICT: 04 | UNINCORPORATED | DUE DATE: CODE: |
| YELLOW RIVER PARTNERS     | 2023     | 2708-0122            | S                 | 7.50                                   | 0.92         | 0.38            | 18.00       | 20.00  | 46.80         |                  |                | 11/15/2023      |
| YELLOW RIVER PARTNERS     | 2024     |                      | F                 | 150.29                                 | 1.32         | 7.51            | 0.00        | 0.00   | 159.12        |                  |                | 09/30/2024      |
| YELLOW RIVER PARTNERS     | 2024     |                      | S                 | 150.29                                 | 1.32         | 7.51            | 0.00        | 0.00   | 159.12        |                  |                | 11/15/2024      |
| GRAND TOTAL DUE           |          |                      |                   |                                        |              |                 |             |        | 365.04        |                  |                |                 |
| <b>16 230 02 003</b>      | 8309     | R PLEASANT HILL RD 3 |                   |                                        |              |                 |             |        |               | TAX DISTRICT: 04 | UNINCORPORATED | DUE DATE: CODE: |
| NURIDDIN ABDUR RAHIM      | 2024     |                      | F                 | 90.87                                  | 0.80         | 4.54            | 0.00        | 0.00   | 96.21         |                  |                | 09/30/2024      |
| NURIDDIN ABDUR RAHIM      | 2024     |                      | S                 | 90.87                                  | 0.80         | 4.54            | 0.00        | 0.00   | 96.21         |                  |                | 11/15/2024      |
| GRAND TOTAL DUE           |          |                      |                   |                                        |              |                 |             |        | 192.42        |                  |                |                 |



| DQ205GADEK               |          |                           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 905 |               |            |       |
|--------------------------|----------|---------------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|----------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |          |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG                 | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE |            |       |
| <b>16 231 01 001</b>     |          | 8235 UNION GROVE RD 30058 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| RIVERS MARIETTA DYER HEF | 2017     |                           | F                 | 24.00                                  | 14.08         | 0.00            | 0.00           | 0.00     | 38.08         | 10/02/2017 |       |
| RIVERS MARIETTA DYER HEF | 2017     |                           | S                 | 24.00                                  | 14.08         | 0.00            | 0.00           | 0.00     | 38.08         | 11/15/2017 |       |
| RIVERS MARIETTA DYER HEF | 2018     |                           | F                 | 24.00                                  | 12.28         | 0.00            | 0.00           | 0.00     | 36.28         | 10/01/2018 |       |
| RIVERS MARIETTA DYER HEF | 2018     |                           | S                 | 24.00                                  | 12.28         | 0.00            | 0.00           | 0.00     | 36.28         | 11/15/2018 |       |
| RIVERS MARIETTA DYER HEF | 2019     |                           | F                 | 24.00                                  | 10.25         | 0.00            | 0.00           | 0.00     | 34.25         | 09/30/2019 |       |
| RIVERS MARIETTA DYER HEF | 2019     |                           | S                 | 24.00                                  | 10.25         | 0.00            | 0.00           | 0.00     | 34.25         | 11/15/2019 |       |
| RIVERS MARIETTA DYER HEF | 2020     |                           | F                 | 24.00                                  | 8.39          | 0.00            | 0.00           | 0.00     | 32.39         | 09/30/2020 |       |
| RIVERS MARIETTA DYER HEF | 2020     |                           | S                 | 24.00                                  | 8.39          | 0.00            | 0.00           | 0.00     | 32.39         | 11/16/2020 |       |
| RIVERS MARIETTA DYER HEF | 2021     |                           | F                 | 24.00                                  | 6.88          | 0.00            | 0.00           | 0.00     | 30.88         | 09/30/2021 |       |
| RIVERS MARIETTA DYER HEF | 2021     |                           | S                 | 24.00                                  | 6.88          | 0.00            | 0.00           | 0.00     | 30.88         | 11/15/2021 |       |
| RIVERS MARIETTA DYER HEF | 2022     |                           | F                 | 24.00                                  | 5.38          | 0.00            | 0.00           | 0.00     | 29.38         | 09/30/2022 |       |
| RIVERS MARIETTA DYER HEF | 2022     |                           | S                 | 24.00                                  | 5.38          | 0.00            | 0.00           | 0.00     | 29.38         | 11/15/2022 |       |
| RIVERS MARIETTA DYER HEF | 2023     |                           | F                 | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00     | 53.90         | 10/02/2023 |       |
| RIVERS MARIETTA DYER HEF | 2023     |                           | S                 | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00     | 53.90         | 11/15/2023 |       |
| RIVERS MARIETTA DYER HEF | 2024     |                           | F                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00     | 54.47         | 09/30/2024 |       |
| RIVERS MARIETTA DYER HEF | 2024     |                           | S                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00     | 54.47         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                           |                   |                                        |               |                 |                |          | 619.26        |            |       |
| <b>16 252 01 023</b>     |          | 1791 BOULDER CV 30058     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| WINKAT ENTERPRISES INC   | 2017     | 1989-0090                 | F                 | 299.72                                 | 175.89        | 14.98           | 0.00           | 0.00     | 490.59        | 10/02/2017 | DO    |
| WINKAT ENTERPRISES INC   | 2017     | 1989-0090                 | S                 | 299.72                                 | 175.89        | 14.98           | 30.50          | 20.00    | 541.09        | 11/15/2017 | DO    |
| WINKAT ENTERPRISES INC   | 2018     | 2127-0255                 | F                 | 299.07                                 | 153.08        | 14.95           | 0.00           | 0.00     | 467.10        | 10/01/2018 | DO    |
| WINKAT ENTERPRISES INC   | 2018     | 2127-0255                 | S                 | 299.07                                 | 153.08        | 14.95           | 30.50          | 58.98    | 556.58        | 11/15/2018 | DO    |
| WINKAT ENTERPRISES INC   | 2019     | 2259-0426                 | F                 | 298.42                                 | 127.40        | 14.92           | 0.00           | 0.00     | 440.74        | 09/30/2019 |       |
| WINKAT ENTERPRISES INC   | 2019     | 2259-0426                 | S                 | 298.42                                 | 127.40        | 14.92           | 30.50          | 58.98    | 530.22        | 11/15/2019 |       |
| WINKAT ENTERPRISES INC   | 2020     | 2353-0407                 | F                 | 298.42                                 | 104.26        | 14.92           | 0.00           | 0.00     | 417.60        | 09/30/2020 |       |
| WINKAT ENTERPRISES INC   | 2020     | 2353-0407                 | S                 | 298.42                                 | 104.26        | 14.92           | 28.00          | 20.00    | 465.60        | 11/16/2020 |       |
| WINKAT ENTERPRISES INC   | 2021     | 2448-0191                 | F                 | 298.42                                 | 85.60         | 14.92           | 0.00           | 0.00     | 398.94        | 09/30/2021 |       |
| WINKAT ENTERPRISES INC   | 2021     | 2448-0191                 | S                 | 298.42                                 | 85.60         | 14.92           | 28.00          | 20.00    | 446.94        | 11/15/2021 |       |
| WINKAT ENTERPRISES INC   | 2022     | 2582-0217                 | F                 | 298.41                                 | 66.95         | 14.92           | 0.00           | 0.00     | 380.28        | 09/30/2022 |       |
| WINKAT ENTERPRISES INC   | 2022     | 2582-0217                 | S                 | 298.41                                 | 66.95         | 14.92           | 28.00          | 20.00    | 428.28        | 11/15/2022 |       |
| WINKAT ENTERPRISES INC   | 2023     | 2685-0401                 | F                 | 297.77                                 | 36.59         | 14.89           | 0.00           | 0.00     | 349.25        | 10/02/2023 |       |
| WINKAT ENTERPRISES INC   | 2023     | 2685-0401                 | S                 | 297.77                                 | 36.59         | 14.89           | 28.00          | 75.00    | 452.25        | 11/15/2023 |       |
| WINKAT ENTERPRISES INC   | 2024     |                           | F                 | 297.11                                 | 2.60          | 14.85           | 0.00           | 0.00     | 314.56        | 09/30/2024 |       |
| WINKAT ENTERPRISES INC   | 2024     |                           | S                 | 297.11                                 | 2.60          | 14.85           | 0.00           | 0.00     | 314.56        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                           |                   |                                        |               |                 |                |          | 6,994.58      |            |       |
| <b>16 252 01 038</b>     |          | 8375 FALLING ROCKS WAY 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| BETTY GIBSON LIVING TRUS | 2024     |                           | F                 | 0.01                                   | 0.00          | 0.00            | 0.00           | 0.00     | 0.01          | 09/30/2024 |       |
| BETTY GIBSON LIVING TRUS | 2024     |                           | S                 | 2,888.90                               | 25.28         | 141.75          | 0.00           | 0.00     | 3,055.93      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                           |                   |                                        |               |                 |                |          | 3,055.94      |            |       |
| <b>16 252 01 055</b>     |          | 1733 MOSSY ROCK CV 30058  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| DUVERNOT LIVENIE         | 2024     |                           | H1F F             | 1,843.66                               | 16.13         | 89.49           | 0.00           | 0.00     | 1,949.28      | 09/30/2024 |       |
| DUVERNOT LIVENIE         | 2024     |                           | H1F S             | 1,843.66                               | 16.13         | 89.49           | 0.00           | 0.00     | 1,949.28      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                           |                   |                                        |               |                 |                |          | 3,898.56      |            |       |
| <b>16 252 02 002</b>     |          | 8400 PLEASANT HILL WAY 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| D R HORTON CROWN LLC     | 2024     |                           | F                 | 157.29                                 | 1.38          | 7.86            | 0.00           | 0.00     | 166.53        | 09/30/2024 |       |
| D R HORTON CROWN LLC     | 2024     |                           | S                 | 157.29                                 | 1.38          | 7.86            | 0.00           | 0.00     | 166.53        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                           |                   |                                        |               |                 |                |          | 333.06        |            |       |
| <b>16 252 05 019</b>     |          | 8352 FALLING ROCKS WAY 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| HILTON WILLIAM           | 2021     |                           | H1 S              | 629.30                                 | 180.53        | 30.92           | 0.00           | 0.00     | 840.75        | 01/12/2022 |       |
| GRAND TOTAL DUE          |          |                           |                   |                                        |               |                 |                |          | 840.75        |            |       |
| <b>16 252 05 030</b>     |          | 1708 LIMESTONE TER 30058  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |
| HUBNARAIN PRAHALAD       | 2024     |                           | F                 | 3,297.28                               | 28.86         | 162.17          | 0.00           | 0.00     | 3,488.31      | 09/30/2024 |       |
| HUBNARAIN PRAHALAD       | 2024     |                           | S                 | 3,297.27                               | 28.86         | 162.17          | 0.00           | 0.00     | 3,488.30      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                           |                   |                                        |               |                 |                |          | 6,976.61      |            |       |

| DQ205GADEK           |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 906   |       |
|----------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE             |          | 01/15/25            |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                  |            |       |
| OWNER NAME           | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>16 252 05 036</b> | 1707     | LIMESTONE TER 30058 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BAITY ROBERT L       | 2024     | H1F                 | F                 | 252.25                                 | 0.00          | 0.00            | 0.00           | 0.00   | 252.25           | 02/17/2025 |       |
| BAITY ROBERT L       | 2024     | H1F                 | S                 | 252.25                                 | 0.00          | 0.00            | 0.00           | 0.00   | 252.25           | 02/17/2025 |       |
| GRAND TOTAL DUE      |          |                     |                   |                                        |               |                 |                |        | <b>504.50</b>    |            |       |
| <b>16 253 01 058</b> | 1561     | STACY DR 30058      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| ANDERSON ALEXANDER A | 2017     | 1989-0123           | F                 | 583.16                                 | 342.23        | 29.16           | 0.00           | 0.00   | 954.55           | 10/02/2017 |       |
| ANDERSON ALEXANDER A | 2017     | 1989-0123           | S                 | 583.16                                 | 342.23        | 29.16           | 30.50          | 20.00  | 1,005.05         | 11/15/2017 |       |
| ANDERSON ALEXANDER A | 2018     | 2127-0286           | F                 | 581.92                                 | 297.86        | 29.09           | 0.00           | 0.00   | 908.87           | 10/01/2018 |       |
| ANDERSON ALEXANDER A | 2018     | 2127-0286           | S                 | 581.92                                 | 297.86        | 29.09           | 30.50          | 20.00  | 959.37           | 11/15/2018 |       |
| ANDERSON ALEXANDER A | 2019     | 2259-0460           | F                 | 580.69                                 | 247.90        | 29.03           | 0.00           | 0.00   | 857.62           | 09/30/2019 |       |
| ANDERSON ALEXANDER A | 2019     | 2259-0460           | S                 | 580.69                                 | 247.90        | 29.03           | 30.50          | 20.00  | 908.12           | 11/15/2019 |       |
| ANDERSON ALEXANDER A | 2020     | 2353-0439           | F                 | 580.69                                 | 202.88        | 29.03           | 0.00           | 0.00   | 812.60           | 09/30/2020 |       |
| ANDERSON ALEXANDER A | 2020     | 2353-0439           | S                 | 580.69                                 | 202.88        | 29.03           | 28.00          | 20.00  | 860.60           | 11/16/2020 |       |
| ANDERSON ALEXANDER A | 2021     | 2679-0394           | F                 | 580.69                                 | 166.58        | 29.03           | 0.00           | 0.00   | 776.30           | 09/30/2021 |       |
| ANDERSON ALEXANDER A | 2021     | 2679-0394           | S                 | 580.69                                 | 166.58        | 29.03           | 28.00          | 20.00  | 824.30           | 11/15/2021 |       |
| ANDERSON ALEXANDER A | 2022     | 2582-0227           | F                 | 580.68                                 | 130.27        | 29.03           | 0.00           | 0.00   | 739.98           | 09/30/2022 |       |
| ANDERSON ALEXANDER A | 2022     | 2582-0227           | S                 | 580.68                                 | 130.27        | 29.03           | 28.00          | 20.00  | 787.98           | 11/15/2022 |       |
| ANDERSON ALEXANDER A | 2023     | 2679-0395           | F                 | 579.45                                 | 71.20         | 28.97           | 0.00           | 0.00   | 679.62           | 10/02/2023 |       |
| ANDERSON ALEXANDER A | 2023     | 2679-0395           | S                 | 579.45                                 | 71.20         | 28.97           | 28.00          | 75.00  | 782.62           | 11/15/2023 |       |
| ANDERSON ALEXANDER A | 2024     |                     | F                 | 578.20                                 | 5.06          | 28.91           | 0.00           | 0.00   | 612.17           | 09/30/2024 |       |
| ANDERSON ALEXANDER A | 2024     |                     | S                 | 578.20                                 | 5.06          | 28.91           | 0.00           | 0.00   | 612.17           | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                     |                   |                                        |               |                 |                |        | <b>13,081.92</b> |            |       |
| <b>16 253 01 059</b> | 1571     | STACY DR 30058      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| ANDERSON ALEXANDER A | 2017     | 1989-0124           | F                 | 576.95                                 | 338.59        | 28.85           | 0.00           | 0.00   | 944.39           | 10/02/2017 |       |
| ANDERSON ALEXANDER A | 2017     | 1989-0124           | S                 | 576.95                                 | 338.59        | 28.85           | 30.50          | 20.00  | 994.89           | 11/15/2017 |       |
| ANDERSON ALEXANDER A | 2018     | 2127-0287           | F                 | 575.71                                 | 294.68        | 28.78           | 0.00           | 0.00   | 899.17           | 10/01/2018 |       |
| ANDERSON ALEXANDER A | 2018     | 2127-0287           | S                 | 575.71                                 | 294.68        | 28.78           | 30.50          | 20.00  | 949.67           | 11/15/2018 |       |
| ANDERSON ALEXANDER A | 2019     | 2259-0461           | F                 | 574.48                                 | 245.25        | 28.72           | 0.00           | 0.00   | 848.45           | 09/30/2019 |       |
| ANDERSON ALEXANDER A | 2019     | 2259-0461           | S                 | 574.48                                 | 245.25        | 28.72           | 30.50          | 20.00  | 898.95           | 11/15/2019 |       |
| ANDERSON ALEXANDER A | 2020     | 2353-0440           | F                 | 574.48                                 | 200.72        | 28.72           | 0.00           | 0.00   | 803.92           | 09/30/2020 |       |
| ANDERSON ALEXANDER A | 2020     | 2353-0440           | S                 | 574.48                                 | 200.72        | 28.72           | 28.00          | 844.82 | 1,676.74         | 11/16/2020 |       |
| ANDERSON ALEXANDER A | 2021     | 2679-0396           | F                 | 574.48                                 | 164.79        | 28.72           | 0.00           | 0.00   | 767.99           | 09/30/2021 |       |
| ANDERSON ALEXANDER A | 2021     | 2679-0396           | S                 | 574.48                                 | 164.79        | 28.72           | 28.00          | 20.00  | 815.99           | 11/15/2021 |       |
| ANDERSON ALEXANDER A | 2022     | 2582-0228           | F                 | 574.47                                 | 128.87        | 28.72           | 0.00           | 0.00   | 732.06           | 09/30/2022 |       |
| ANDERSON ALEXANDER A | 2022     | 2582-0228           | S                 | 574.47                                 | 128.87        | 28.72           | 28.00          | 20.00  | 780.06           | 11/15/2022 |       |
| ANDERSON ALEXANDER A | 2023     | 2679-0397           | F                 | 573.24                                 | 70.44         | 28.66           | 0.00           | 0.00   | 672.34           | 10/02/2023 |       |
| ANDERSON ALEXANDER A | 2023     | 2679-0397           | S                 | 573.24                                 | 70.44         | 28.66           | 28.00          | 75.00  | 775.34           | 11/15/2023 |       |
| ANDERSON ALEXANDER A | 2024     |                     | F                 | 571.99                                 | 5.00          | 28.60           | 0.00           | 0.00   | 605.59           | 09/30/2024 |       |
| ANDERSON ALEXANDER A | 2024     |                     | S                 | 571.99                                 | 5.00          | 28.60           | 0.00           | 0.00   | 605.59           | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                     |                   |                                        |               |                 |                |        | <b>13,771.14</b> |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 907   |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>16 253 01 062</b>     | 1591     | STACY DR 30058        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| ANDERSON ALEXANDER A     | 2017     | 1989-0125             | F                 | 589.91                                 | 103.46        | 29.50           | 0.00           | 0.00   | 722.87           | 07/03/2023 |       |
| ANDERSON ALEXANDER A     | 2017     | 1989-0125             | S                 | 589.91                                 | 103.46        | 29.50           | 30.50          | 20.00  | 773.37           | 07/03/2023 |       |
| ANDERSON ALEXANDER A     | 2018     | 2127-0288             | F                 | 588.67                                 | 301.31        | 29.43           | 0.00           | 0.00   | 919.41           | 10/01/2018 |       |
| ANDERSON ALEXANDER A     | 2018     | 2127-0288             | S                 | 588.67                                 | 301.31        | 29.43           | 30.50          | 20.00  | 969.91           | 11/15/2018 |       |
| ANDERSON ALEXANDER A     | 2019     | 2259-0462             | F                 | 587.44                                 | 250.78        | 29.37           | 0.00           | 0.00   | 867.59           | 09/30/2019 |       |
| ANDERSON ALEXANDER A     | 2019     | 2259-0462             | S                 | 587.44                                 | 250.78        | 29.37           | 30.50          | 20.00  | 918.09           | 11/15/2019 |       |
| ANDERSON ALEXANDER A     | 2020     | 2353-0441             | F                 | 587.44                                 | 205.24        | 29.37           | 0.00           | 0.00   | 822.05           | 09/30/2020 |       |
| ANDERSON ALEXANDER A     | 2020     | 2353-0441             | S                 | 587.44                                 | 205.24        | 29.37           | 28.00          | 860.74 | 1,710.79         | 11/16/2020 |       |
| ANDERSON ALEXANDER A     | 2021     | 2679-0398             | F                 | 587.44                                 | 168.51        | 29.37           | 0.00           | 0.00   | 785.32           | 09/30/2021 |       |
| ANDERSON ALEXANDER A     | 2021     | 2679-0398             | S                 | 587.44                                 | 168.51        | 29.37           | 28.00          | 20.00  | 833.32           | 11/15/2021 |       |
| ANDERSON ALEXANDER A     | 2022     | 2582-0229             | F                 | 587.43                                 | 131.78        | 29.37           | 0.00           | 0.00   | 748.58           | 09/30/2022 |       |
| ANDERSON ALEXANDER A     | 2022     | 2582-0229             | S                 | 587.43                                 | 131.78        | 29.37           | 28.00          | 20.00  | 796.58           | 11/15/2022 |       |
| ANDERSON ALEXANDER A     | 2023     | 2679-0399             | F                 | 586.20                                 | 72.03         | 29.31           | 0.00           | 0.00   | 687.54           | 10/02/2023 |       |
| ANDERSON ALEXANDER A     | 2023     | 2679-0399             | S                 | 586.20                                 | 72.03         | 29.31           | 28.00          | 75.00  | 790.54           | 11/15/2023 |       |
| ANDERSON ALEXANDER A     | 2024     |                       | F                 | 584.95                                 | 5.12          | 29.25           | 0.00           | 0.00   | 619.32           | 09/30/2024 |       |
| ANDERSON ALEXANDER A     | 2024     |                       | S                 | 584.95                                 | 5.12          | 29.25           | 0.00           | 0.00   | 619.32           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>13,584.60</b> |            |       |
| <b>16 253 01 064</b>     | 1570     | STACY DR 30058        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| CORNERSTONE BUILDING VEN | 2024     |                       | S                 | 322.99                                 | 2.83          | 16.15           | 0.00           | 0.00   | 341.97           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>341.97</b>    |            |       |
| <b>16 253 01 065</b>     | 1560     | STACY DR 30058        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| CORNERSTONE BUILDING VEN | 2024     |                       | S                 | 579.01                                 | 5.07          | 28.95           | 0.00           | 0.00   | 613.03           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>613.03</b>    |            |       |
| <b>16 253 01 066</b>     | 1550     | STACY DR 30058        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| CORNERSTONE BUILDING VEN | 2024     |                       | S                 | 579.28                                 | 5.07          | 28.97           | 0.00           | 0.00   | 613.32           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>613.32</b>    |            |       |
| <b>16 253 02 021</b>     | 0        | NORRIS LAKE WAY 30039 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BAILEY JOHNNY R          | 2020     | 2353-0442             | F                 | 4.39                                   | 1.53          | 0.22            | 0.00           | 0.00   | 6.14             | 09/30/2020 |       |
| BAILEY JOHNNY R          | 2020     | 2353-0442             | S                 | 4.39                                   | 1.53          | 0.22            | 18.00          | 113.98 | 138.12           | 11/16/2020 |       |
| BAILEY JOHNNY R          | 2021     | 2453-0421             | F                 | 4.39                                   | 1.26          | 0.22            | 0.00           | 0.00   | 5.87             | 09/30/2021 |       |
| BAILEY JOHNNY R          | 2021     | 2453-0421             | S                 | 4.39                                   | 1.26          | 0.22            | 18.00          | 75.00  | 98.87            | 11/15/2021 |       |
| BAILEY JOHNNY R          | 2022     |                       | F                 | 4.40                                   | 0.99          | 0.22            | 0.00           | 0.00   | 5.61             | 09/30/2022 |       |
| BAILEY JOHNNY R          | 2022     |                       | S                 | 4.40                                   | 0.99          | 0.22            | 0.00           | 0.00   | 5.61             | 11/15/2022 |       |
| BAILEY JOHNNY R          | 2023     | 2708-0091             | F                 | 4.39                                   | 0.54          | 0.22            | 0.00           | 0.00   | 5.15             | 10/02/2023 |       |
| BAILEY JOHNNY R          | 2023     | 2708-0091             | S                 | 4.39                                   | 0.54          | 0.22            | 18.00          | 113.98 | 137.13           | 11/15/2023 |       |
| BAILEY JOHNNY R          | 2024     |                       | F                 | 4.37                                   | 0.04          | 0.22            | 0.00           | 0.00   | 4.63             | 09/30/2024 |       |
| BAILEY JOHNNY R          | 2024     |                       | S                 | 4.37                                   | 0.04          | 0.22            | 0.00           | 0.00   | 4.63             | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>411.76</b>    |            |       |
| <b>16 253 02 021</b>     | 0        | NORRIS LAKE WAY 30058 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BAILEY JOHNNY R          | 2017     | 1989-0126             | F                 | 4.42                                   | 2.59          | 0.22            | 0.00           | 0.00   | 7.23             | 10/02/2017 |       |
| BAILEY JOHNNY R          | 2017     | 1989-0126             | S                 | 4.42                                   | 2.59          | 0.22            | 20.50          | 20.00  | 47.73            | 11/15/2017 |       |
| BAILEY JOHNNY R          | 2018     | 2127-0297             | F                 | 4.41                                   | 2.26          | 0.22            | 0.00           | 0.00   | 6.89             | 10/01/2018 |       |
| BAILEY JOHNNY R          | 2018     | 2127-0297             | S                 | 4.41                                   | 2.26          | 0.22            | 20.50          | 20.00  | 47.39            | 11/15/2018 |       |
| BAILEY JOHNNY R          | 2019     | 2259-0468             | F                 | 4.39                                   | 1.87          | 0.22            | 0.00           | 0.00   | 6.48             | 09/30/2019 |       |
| BAILEY JOHNNY R          | 2019     | 2259-0468             | S                 | 4.39                                   | 1.87          | 0.22            | 20.50          | 256.94 | 283.92           | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>399.64</b>    |            |       |
| <b>16 253 02 028</b>     | 8471     | NORRIS LAKE WAY 3003  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| CHRISTIE EVADNE R        | 2024     |                       | S                 | 4,522.53                               | 39.57         | 224.16          | 0.00           | 0.00   | 4,786.26         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>4,786.26</b>  |            |       |
| <b>16 253 02 029</b>     | 8479     | NORRIS LAKE WAY 3003  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| FALCHER LLEWELLYN        | 2024     |                       | S                 | 697.29                                 | 6.10          | 34.86           | 0.00           | 0.00   | 738.25           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>738.25</b>    |            |       |

01/31/25

| DQ205GADEK           |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                |        |               | Page 909   |       |
|----------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE             |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |                |        |               |            |       |
| OWNER NAME           | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>16 255 03 065</b> | 8499     | DONALD RD 30039      |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| AMADIA WORLD LLC     | 2017     | 1989-0153            | F                 | 89.95                                  | 52.79            | 4.50            | 0.00           | 0.00   | 147.24        | 10/02/2017 |       |
| AMADIA WORLD LLC     | 2017     | 1989-0153            | S                 | 89.95                                  | 52.79            | 4.50            | 30.50          | 457.64 | 635.38        | 11/15/2017 |       |
| AMADIA WORLD LLC     | 2018     | 2127-0323            | F                 | 89.73                                  | 45.93            | 4.49            | 0.00           | 0.00   | 140.15        | 10/01/2018 |       |
| AMADIA WORLD LLC     | 2018     | 2127-0323            | S                 | 89.73                                  | 45.93            | 4.49            | 30.50          | 20.00  | 190.65        | 11/15/2018 |       |
| AMADIA WORLD LLC     | 2019     | 2259-0490            | F                 | 175.56                                 | 74.95            | 8.78            | 0.00           | 0.00   | 259.29        | 09/30/2019 |       |
| AMADIA WORLD LLC     | 2019     | 2259-0490            | S                 | 175.56                                 | 74.95            | 8.78            | 30.50          | 20.00  | 309.79        | 11/15/2019 |       |
| AMADIA WORLD LLC     | 2020     | 2353-0462            | F                 | 175.57                                 | 61.34            | 8.78            | 0.00           | 0.00   | 245.69        | 09/30/2020 |       |
| AMADIA WORLD LLC     | 2020     | 2353-0462            | S                 | 175.57                                 | 61.34            | 8.78            | 28.00          | 20.00  | 293.69        | 11/16/2020 |       |
| AMADIA WORLD LLC     | 2021     | 2448-0192            | F                 | 175.56                                 | 50.36            | 8.78            | 0.00           | 0.00   | 234.70        | 09/30/2021 |       |
| AMADIA WORLD LLC     | 2021     | 2448-0192            | S                 | 175.56                                 | 50.36            | 8.78            | 28.00          | 20.00  | 282.70        | 11/15/2021 |       |
| AMADIA WORLD LLC     | 2022     | 2582-0348            | F                 | 175.56                                 | 39.39            | 8.78            | 0.00           | 0.00   | 223.73        | 09/30/2022 |       |
| AMADIA WORLD LLC     | 2022     | 2582-0348            | S                 | 175.56                                 | 39.39            | 8.78            | 28.00          | 20.00  | 271.73        | 11/15/2022 |       |
| AMADIA WORLD LLC     | 2023     | 2708-0100            | F                 | 175.16                                 | 21.52            | 8.76            | 0.00           | 0.00   | 205.44        | 10/02/2023 |       |
| AMADIA WORLD LLC     | 2023     | 2708-0100            | S                 | 175.16                                 | 21.52            | 8.76            | 28.00          | 75.00  | 308.44        | 11/15/2023 |       |
| AMADIA WORLD LLC     | 2024     |                      | F                 | 174.76                                 | 1.53             | 8.74            | 0.00           | 0.00   | 185.03        | 09/30/2024 |       |
| AMADIA WORLD LLC     | 2024     |                      | S                 | 174.76                                 | 1.53             | 8.74            | 0.00           | 0.00   | 185.03        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |                |        | 4,118.68      |            |       |
| <b>16 255 03 066</b> | 8503     | DONALD RD 30039 6558 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SALETTE CLARA        | 2024     |                      | F                 | 365.47                                 | 3.20             | 18.28           | 0.00           | 0.00   | 386.95        | 09/30/2024 |       |
| SALETTE CLARA        | 2024     |                      | S                 | 365.47                                 | 3.20             | 18.28           | 0.00           | 0.00   | 386.95        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |                |        | 773.90        |            |       |
| <b>16 255 05 007</b> | 1080     | LAKE DR 30039        |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PALMER MELISSA P     | 2024     |                      | F                 | 373.99                                 | 3.27             | 18.70           | 0.00           | 0.00   | 395.96        | 09/30/2024 |       |
| PALMER MELISSA P     | 2024     |                      | S                 | 373.99                                 | 3.27             | 18.70           | 0.00           | 0.00   | 395.96        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |                |        | 791.92        |            |       |
| <b>16 255 06 017</b> | 4360     | BOWMAN WAY 30039     |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BLANTON G FLOYD      | 2017     | 1989-0157            | F                 | 68.78                                  | 40.36            | 3.44            | 0.00           | 0.00   | 112.58        | 10/02/2017 | DO    |
| BLANTON G FLOYD      | 2017     | 1989-0157            | S                 | 68.78                                  | 40.36            | 3.44            | 30.50          | 20.00  | 163.08        | 11/15/2017 | DO    |
| BLANTON G FLOYD      | 2018     | 2127-0333            | F                 | 68.62                                  | 35.12            | 3.43            | 0.00           | 0.00   | 107.17        | 10/01/2018 |       |
| BLANTON G FLOYD      | 2018     | 2127-0333            | S                 | 68.62                                  | 35.12            | 3.43            | 30.50          | 20.00  | 157.67        | 11/15/2018 |       |
| BLANTON G FLOYD      | 2019     | 2259-0496            | F                 | 68.47                                  | 29.23            | 3.42            | 0.00           | 0.00   | 101.12        | 09/30/2019 |       |
| BLANTON G FLOYD      | 2019     | 2259-0496            | S                 | 68.47                                  | 29.23            | 3.42            | 30.50          | 83.88  | 215.50        | 11/15/2019 |       |
| BLANTON G FLOYD      | 2020     | 2353-0467            | F                 | 68.46                                  | 23.92            | 3.42            | 0.00           | 0.00   | 95.80         | 09/30/2020 |       |
| BLANTON G FLOYD      | 2020     | 2353-0467            | S                 | 68.46                                  | 23.92            | 3.42            | 28.00          | 200.92 | 324.72        | 11/16/2020 |       |
| BLANTON G FLOYD      | 2021     | 2453-0437            | F                 | 68.47                                  | 19.64            | 3.42            | 0.00           | 0.00   | 91.53         | 09/30/2021 |       |
| BLANTON G FLOYD      | 2021     | 2453-0437            | S                 | 68.47                                  | 19.64            | 3.42            | 28.00          | 393.61 | 513.14        | 11/15/2021 |       |
| BLANTON G FLOYD      | 2022     |                      | F                 | 68.47                                  | 15.36            | 3.42            | 0.00           | 0.00   | 87.25         | 09/30/2022 |       |
| BLANTON G FLOYD      | 2022     |                      | S                 | 68.47                                  | 15.36            | 3.42            | 0.00           | 0.00   | 87.25         | 11/15/2022 |       |
| BLANTON G FLOYD      | 2023     | 2708-0104            | F                 | 68.31                                  | 8.39             | 3.42            | 0.00           | 0.00   | 80.12         | 10/02/2023 |       |
| BLANTON G FLOYD      | 2023     | 2708-0104            | S                 | 68.31                                  | 8.39             | 3.42            | 28.00          | 113.98 | 222.10        | 11/15/2023 |       |
| BLANTON G FLOYD      | 2024     |                      | F                 | 68.17                                  | 0.60             | 3.41            | 0.00           | 0.00   | 72.18         | 09/30/2024 |       |
| BLANTON G FLOYD      | 2024     |                      | S                 | 68.17                                  | 0.60             | 3.41            | 0.00           | 0.00   | 72.18         | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |                |        | 2,503.39      |            |       |
| <b>16 256 03 001</b> | 8610     | SMITH JAMES RD 30039 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WILLIAMS RENAUD A    | 2023     | H1F                  | S                 | 18.00                                  | 2.21             | 0.86            | 0.00           | 0.00   | 21.07         | 11/15/2023 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |                |        | 21.07         |            |       |
| <b>16 256 03 006</b> | 8562     | SMITH JAMES RD 30039 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| STARRAD GEORGIA      | 2024     | H5F                  | F                 | 211.50                                 | 1.85             | 7.88            | 0.00           | 0.00   | 221.23        | 09/30/2024 |       |
| STARRAD GEORGIA      | 2024     | H5F                  | S                 | 211.50                                 | 1.85             | 7.88            | 0.00           | 0.00   | 221.23        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |                |        | 442.46        |            |       |

| DQ205GADEK               |      |                      |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 910      |            |    |
|--------------------------|------|----------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|----|
| RUN DATE 01/15/25        |      |                      |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |    |
| OWNER NAME               |      | TAX YEAR             | BK/ PG HS | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |
| <b>16 256 03 007</b>     |      | 0 SMITH JAMES RD     | 30039     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| JAMES R WATSON BUILDERS  | 2017 | 1989-0161            | F         |                                        | 42.33                | 24.84         | 2.12            | 0.00           | 0.00   | 69.29         | 10/02/2017 | DO |
| JAMES R WATSON BUILDERS  | 2017 | 1989-0161            | S         |                                        | 42.33                | 24.84         | 2.12            | 20.50          | 20.00  | 109.79        | 11/15/2017 | DO |
| JAMES R WATSON BUILDERS  | 2018 | 2127-0337            | F         |                                        | 42.23                | 21.62         | 2.11            | 0.00           | 0.00   | 65.96         | 10/01/2018 | DO |
| JAMES R WATSON BUILDERS  | 2018 | 2127-0337            | S         |                                        | 42.23                | 21.62         | 2.11            | 20.50          | 20.00  | 106.46        | 11/15/2018 | DO |
| JAMES R WATSON BUILDERS  | 2019 | 2259-0501            | F         |                                        | 42.13                | 17.99         | 2.11            | 0.00           | 0.00   | 62.23         | 09/30/2019 | DO |
| JAMES R WATSON BUILDERS  | 2019 | 2259-0501            | S         |                                        | 42.13                | 17.99         | 2.11            | 20.50          | 20.00  | 102.73        | 11/15/2019 | DO |
| JAMES R WATSON BUILDERS  | 2020 | 2353-0471            | F         |                                        | 42.13                | 14.72         | 2.11            | 0.00           | 0.00   | 58.96         | 09/30/2020 |    |
| JAMES R WATSON BUILDERS  | 2020 | 2353-0471            | S         |                                        | 42.13                | 14.72         | 2.11            | 18.00          | 113.98 | 190.94        | 11/16/2020 |    |
| JAMES R WATSON BUILDERS  | 2021 | 2448-0193            | F         |                                        | 42.14                | 12.09         | 2.11            | 0.00           | 0.00   | 56.34         | 09/30/2021 |    |
| JAMES R WATSON BUILDERS  | 2021 | 2448-0193            | S         |                                        | 42.14                | 12.09         | 2.11            | 18.00          | 475.46 | 549.80        | 11/15/2021 |    |
| JAMES R WATSON BUILDERS  | 2022 | 2582-0353            | F         |                                        | 42.13                | 9.45          | 2.11            | 0.00           | 0.00   | 53.69         | 09/30/2022 |    |
| JAMES R WATSON BUILDERS  | 2022 | 2582-0353            | S         |                                        | 42.13                | 9.45          | 2.11            | 18.00          | 20.00  | 91.69         | 11/15/2022 |    |
| JAMES R WATSON BUILDERS  | 2023 | 2708-0106            | F         |                                        | 42.04                | 5.17          | 2.10            | 0.00           | 0.00   | 49.31         | 10/02/2023 |    |
| JAMES R WATSON BUILDERS  | 2023 | 2708-0106            | S         |                                        | 42.04                | 5.17          | 2.10            | 18.00          | 20.00  | 87.31         | 11/15/2023 |    |
| JAMES R WATSON BUILDERS  | 2024 |                      | F         |                                        | 41.94                | 0.37          | 2.10            | 0.00           | 0.00   | 44.41         | 09/30/2024 |    |
| JAMES R WATSON BUILDERS  | 2024 |                      | S         |                                        | 41.94                | 0.37          | 2.10            | 0.00           | 0.00   | 44.41         | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |                      |           |                                        |                      |               |                 |                |        | 1,743.32      |            |    |
| <b>16 256 03 008</b>     |      | 0 SMITH JAMES RD     | 30039     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| ANSLEY CAPITAL PARTNERS  | 2024 |                      | F         |                                        | 4,094.63             | 35.83         | 204.73          | 0.00           | 0.00   | 4,335.19      | 09/30/2024 |    |
| ANSLEY CAPITAL PARTNERS  | 2024 |                      | S         |                                        | 4,094.63             | 35.83         | 204.73          | 0.00           | 0.00   | 4,335.19      | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |                      |           |                                        |                      |               |                 |                |        | 8,670.38      |            |    |
| <b>16 256 03 031</b>     |      | 8629 MISTY CREEK CIR | 3003      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| DANIELS CLARENCE         | 2024 |                      | H1F F     |                                        | 1,451.42             | 12.70         | 69.88           | 0.00           | 0.00   | 1,534.00      | 09/30/2024 |    |
| DANIELS CLARENCE         | 2024 |                      | H1F S     |                                        | 1,451.42             | 12.70         | 69.88           | 0.00           | 0.00   | 1,534.00      | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |                      |           |                                        |                      |               |                 |                |        | 3,068.00      |            |    |
| <b>16 256 03 036</b>     |      | 8595 MISTY CREEK CIR | 3003      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| GRIFFIN LAWANZA          | 2024 |                      | H1 F      |                                        | 1,732.85             | 15.16         | 83.95           | 0.00           | 0.00   | 1,831.96      | 09/30/2024 |    |
| GRIFFIN LAWANZA          | 2024 |                      | H1 S      |                                        | 1,732.85             | 15.16         | 83.95           | 0.00           | 0.00   | 1,831.96      | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |                      |           |                                        |                      |               |                 |                |        | 3,663.92      |            |    |
| <b>16 256 03 039</b>     |      | 0 R HIDDEN CREEK CIR | 3003      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| HIGHTOWER PROPERTIES LLC | 2017 | 1989-0165            | F         |                                        | 143.73               | 84.35         | 7.19            | 0.00           | 0.00   | 235.27        | 10/02/2017 | DO |
| HIGHTOWER PROPERTIES LLC | 2017 | 1989-0165            | S         |                                        | 143.73               | 84.35         | 7.19            | 30.50          | 20.00  | 285.77        | 11/15/2017 | DO |
| HIGHTOWER PROPERTIES LLC | 2018 | 2127-0341            | F         |                                        | 143.41               | 73.41         | 7.17            | 0.00           | 0.00   | 223.99        | 10/01/2018 |    |
| HIGHTOWER PROPERTIES LLC | 2018 | 2127-0341            | S         |                                        | 143.41               | 73.41         | 7.17            | 30.50          | 20.00  | 274.49        | 11/15/2018 |    |
| HIGHTOWER PROPERTIES LLC | 2019 | 2259-0505            | F         |                                        | 143.07               | 61.08         | 7.15            | 0.00           | 0.00   | 211.30        | 09/30/2019 |    |
| HIGHTOWER PROPERTIES LLC | 2019 | 2259-0505            | S         |                                        | 143.07               | 61.08         | 7.15            | 30.50          | 322.98 | 564.78        | 11/15/2019 |    |
| HIGHTOWER PROPERTIES LLC | 2020 | 2353-0475            | F         |                                        | 143.09               | 49.99         | 7.15            | 0.00           | 0.00   | 200.23        | 09/30/2020 |    |
| HIGHTOWER PROPERTIES LLC | 2020 | 2353-0475            | S         |                                        | 143.09               | 49.99         | 7.15            | 28.00          | 113.98 | 342.21        | 11/16/2020 |    |
| HIGHTOWER PROPERTIES LLC | 2021 | 2448-0194            | F         |                                        | 143.08               | 41.04         | 7.15            | 0.00           | 0.00   | 191.27        | 09/30/2021 |    |
| HIGHTOWER PROPERTIES LLC | 2021 | 2448-0194            | S         |                                        | 143.08               | 41.04         | 7.15            | 28.00          | 20.00  | 239.27        | 11/15/2021 |    |
| HIGHTOWER PROPERTIES LLC | 2022 | 2582-0356            | F         |                                        | 143.08               | 32.10         | 7.15            | 0.00           | 0.00   | 182.33        | 09/30/2022 |    |
| HIGHTOWER PROPERTIES LLC | 2022 | 2582-0356            | S         |                                        | 143.08               | 32.10         | 7.15            | 28.00          | 20.00  | 230.33        | 11/15/2022 |    |
| HIGHTOWER PROPERTIES LLC | 2023 | 2708-0370            | F         |                                        | 142.75               | 17.54         | 7.14            | 0.00           | 0.00   | 167.43        | 10/02/2023 |    |
| HIGHTOWER PROPERTIES LLC | 2023 | 2708-0370            | S         |                                        | 142.75               | 17.54         | 7.14            | 28.00          | 20.00  | 215.43        | 11/15/2023 |    |
| HIGHTOWER PROPERTIES LLC | 2024 |                      | F         |                                        | 142.43               | 1.25          | 7.12            | 0.00           | 0.00   | 150.80        | 09/30/2024 |    |
| HIGHTOWER PROPERTIES LLC | 2024 |                      | S         |                                        | 142.43               | 1.25          | 7.12            | 0.00           | 0.00   | 150.80        | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |                      |           |                                        |                      |               |                 |                |        | 3,865.70      |            |    |

| DQ205GADEK               |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 911   |  |
|--------------------------|----------|------------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                        |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>16 257 01 006</b>     | 0        | PLEASANT HILL RD 30039 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| UNKNOWN OWNER            | 2017     | 1989-0167              | F                 | 37.92                                  | 22.25         | 1.90            | 0.00           | 0.00   | 62.07         | 10/02/2017 |  |
| UNKNOWN OWNER            | 2017     | 1989-0167              | S                 | 37.92                                  | 22.25         | 1.90            | 20.50          | 20.00  | 102.57        | 11/15/2017 |  |
| UNKNOWN OWNER            | 2018     | 2127-0343              | F                 | 37.83                                  | 19.36         | 1.89            | 0.00           | 0.00   | 59.08         | 10/01/2018 |  |
| UNKNOWN OWNER            | 2018     | 2127-0343              | S                 | 37.83                                  | 19.36         | 1.89            | 20.50          | 20.00  | 99.58         | 11/15/2018 |  |
| UNKNOWN OWNER            | 2019     | 2259-0506              | F                 | 37.74                                  | 16.11         | 1.89            | 0.00           | 0.00   | 55.74         | 09/30/2019 |  |
| UNKNOWN OWNER            | 2019     | 2259-0506              | S                 | 37.74                                  | 16.11         | 1.89            | 20.50          | 20.00  | 96.24         | 11/15/2019 |  |
| UNKNOWN OWNER            | 2020     | 2353-0476              | F                 | 37.74                                  | 13.19         | 1.89            | 0.00           | 0.00   | 52.82         | 09/30/2020 |  |
| UNKNOWN OWNER            | 2020     | 2353-0476              | S                 | 37.74                                  | 13.19         | 1.89            | 18.00          | 20.00  | 90.82         | 11/16/2020 |  |
| UNKNOWN OWNER            | 2021     | 2453-0445              | F                 | 37.75                                  | 10.83         | 1.89            | 0.00           | 0.00   | 50.47         | 09/30/2021 |  |
| UNKNOWN OWNER            | 2021     | 2453-0445              | S                 | 37.75                                  | 10.83         | 1.89            | 18.00          | 531.84 | 600.31        | 11/15/2021 |  |
| UNKNOWN OWNER            | 2022     |                        | F                 | 37.75                                  | 8.47          | 1.89            | 0.00           | 0.00   | 48.11         | 09/30/2022 |  |
| UNKNOWN OWNER            | 2022     |                        | S                 | 37.75                                  | 8.47          | 1.89            | 0.00           | 0.00   | 48.11         | 11/15/2022 |  |
| UNKNOWN OWNER            | 2023     | 2708-0371              | F                 | 37.66                                  | 4.63          | 1.88            | 0.00           | 0.00   | 44.17         | 10/02/2023 |  |
| UNKNOWN OWNER            | 2023     | 2708-0371              | S                 | 37.66                                  | 4.63          | 1.88            | 18.00          | 75.00  | 137.17        | 11/15/2023 |  |
| UNKNOWN OWNER            | 2024     |                        | F                 | 37.57                                  | 0.33          | 1.88            | 0.00           | 0.00   | 39.78         | 09/30/2024 |  |
| UNKNOWN OWNER            | 2024     |                        | S                 | 37.57                                  | 0.33          | 1.88            | 0.00           | 0.00   | 39.78         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |        | 1,626.82      |            |  |
| <b>16 257 01 009</b>     | 8961     | PLEASANT HILL RD 300   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| BROADNAX LILLIE M CHANDL | 2021     | 2453-0446              | F                 | 26.34                                  | 7.56          | 1.32            | 0.00           | 0.00   | 35.22         | 09/30/2021 |  |
| BROADNAX LILLIE M CHANDL | 2021     | 2453-0446              | S                 | 26.34                                  | 7.56          | 1.32            | 18.00          | 20.00  | 73.22         | 11/15/2021 |  |
| BROADNAX LILLIE M CHANDL | 2022     | 2582-0358              | F                 | 26.34                                  | 5.91          | 1.32            | 0.00           | 0.00   | 33.57         | 09/30/2022 |  |
| BROADNAX LILLIE M CHANDL | 2022     | 2582-0358              | S                 | 26.34                                  | 5.91          | 1.32            | 18.00          | 75.00  | 126.57        | 11/15/2022 |  |
| BROADNAX LILLIE M CHANDL | 2023     | 2708-0372              | F                 | 26.27                                  | 3.23          | 1.31            | 0.00           | 0.00   | 30.81         | 10/02/2023 |  |
| BROADNAX LILLIE M CHANDL | 2023     | 2708-0372              | S                 | 26.27                                  | 3.23          | 1.31            | 18.00          | 20.00  | 68.81         | 11/15/2023 |  |
| BROADNAX LILLIE M CHANDL | 2024     |                        | F                 | 26.22                                  | 0.23          | 1.31            | 0.00           | 0.00   | 27.76         | 09/30/2024 |  |
| BROADNAX LILLIE M CHANDL | 2024     |                        | S                 | 26.22                                  | 0.23          | 1.31            | 0.00           | 0.00   | 27.76         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |        | 423.72        |            |  |
| <b>16 257 02 002</b>     | 1556     | NORRIS LAKE DR 30039   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| RICE H GRANT             | 2024     |                        | S                 | 172.62                                 | 1.51          | 8.38            | 0.00           | 0.00   | 182.51        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |        | 182.51        |            |  |
| <b>16 257 02 004</b>     | 1604     | NORRIS LAKE DR 30039   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| RICE H GRANT             | 2024     |                        | H4F F             | 412.17                                 | 3.60          | 17.91           | 0.00           | 0.00   | 433.68        | 09/30/2024 |  |
| RICE H GRANT             | 2024     |                        | H4F S             | 412.17                                 | 3.60          | 17.91           | 0.00           | 0.00   | 433.68        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |        | 867.36        |            |  |
| <b>16 257 02 007</b>     | 8874     | PLEASANT HILL RD 300   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GHEBRE NAUD ZEREZGHI     | 2024     |                        | S                 | 321.56                                 | 2.81          | 16.08           | 0.00           | 0.00   | 340.45        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |        | 340.45        |            |  |
| <b>16 257 03 002</b>     | 8958     | PLEASANT HILL RD 300   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| BROADNAX GARY M EST PERS | 2022     |                        | F                 | 299.33                                 | 67.15         | 14.97           | 0.00           | 0.00   | 381.45        | 09/30/2022 |  |
| BROADNAX GARY M EST PERS | 2022     |                        | S                 | 299.33                                 | 67.15         | 14.97           | 0.00           | 0.00   | 381.45        | 11/15/2022 |  |
| BROADNAX GARY M EST PERS | 2023     | 2708-0374              | F                 | 472.94                                 | 58.11         | 23.65           | 0.00           | 0.00   | 554.70        | 10/02/2023 |  |
| BROADNAX GARY M EST PERS | 2023     | 2708-0374              | S                 | 472.94                                 | 58.11         | 23.65           | 28.00          | 380.49 | 963.19        | 11/15/2023 |  |
| BROADNAX GARY M EST PERS | 2024     |                        | F                 | 494.57                                 | 4.33          | 24.73           | 0.00           | 0.00   | 523.63        | 09/30/2024 |  |
| BROADNAX GARY M EST PERS | 2024     |                        | S                 | 494.57                                 | 4.33          | 24.73           | 0.00           | 0.00   | 523.63        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |        | 3,328.05      |            |  |
| <b>16 257 03 004</b>     | 8920     | PLEASANT HILL RD 300   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| BROADNAX GARY M EST PERS | 2024     |                        | H1F F             | 1,440.43                               | 12.60         | 69.33           | 0.00           | 0.00   | 1,522.36      | 09/30/2024 |  |
| BROADNAX GARY M EST PERS | 2024     |                        | H1F S             | 1,440.43                               | 12.60         | 69.33           | 0.00           | 0.00   | 1,522.36      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |        | 3,044.72      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 912 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |          |  |
| 16 257 03 018            | 8920     | R PLEASANT HILL RD R |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |          |  |
| BROADNAX GARY M EST PERS | 2023     | 2708-0375            | F                 | 126.99                                 | 15.60         | 6.35            | 0.00           | 0.00   | 148.94        | 10/02/2023 |          |  |
| BROADNAX GARY M EST PERS | 2023     | 2708-0375            | S                 | 126.99                                 | 15.60         | 6.35            | 28.00          | 113.98 | 290.92        | 11/15/2023 |          |  |
| BROADNAX GARY M EST PERS | 2024     |                      | F                 | 126.71                                 | 1.11          | 6.34            | 0.00           | 0.00   | 134.16        | 09/30/2024 |          |  |
| BROADNAX GARY M EST PERS | 2024     |                      | S                 | 126.71                                 | 1.11          | 6.34            | 0.00           | 0.00   | 134.16        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 708.18        |            |          |  |
| 16 283 01 001            | 1089     | R PLEASANT HILL RD N |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |          |  |
| FREDERIQUE EGAMILLE      | 2023     | 2685-0294            | F                 | 2,849.23                               | 350.11        | 142.47          | 0.00           | 0.00   | 3,341.81      | 10/02/2023 | 11       |  |
| FREDERIQUE EGAMILLE      | 2023     | 2685-0294            | S                 | 2,849.23                               | 350.11        | 142.47          | 28.00          | 113.98 | 3,483.79      | 11/15/2023 | 11       |  |
| FREDERIQUE EGAMILLE      | 2024     |                      | F                 | 2,226.66                               | 19.49         | 111.34          | 0.00           | 0.00   | 2,357.49      | 09/30/2024 |          |  |
| FREDERIQUE EGAMILLE      | 2024     |                      | S                 | 2,226.66                               | 19.49         | 111.34          | 0.00           | 0.00   | 2,357.49      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 11,540.58     |            |          |  |
| 16 283 01 002            | 1101     | PLEASANT HILL RD 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |          |  |
| FREDERIQUE EGAMILLE      | 2023     | 2685-0295            | F                 | 2,956.70                               | 363.32        | 147.84          | 0.00           | 0.00   | 3,467.86      | 10/02/2023 | 11       |  |
| FREDERIQUE EGAMILLE      | 2023     | 2685-0295            | S                 | 2,956.70                               | 363.32        | 147.84          | 28.00          | 113.98 | 3,609.84      | 11/15/2023 | 11       |  |
| FREDERIQUE EGAMILLE      | 2024     |                      | F                 | 2,949.95                               | 25.81         | 147.50          | 0.00           | 0.00   | 3,123.26      | 09/30/2024 |          |  |
| FREDERIQUE EGAMILLE      | 2024     |                      | S                 | 2,949.95                               | 25.81         | 147.50          | 0.00           | 0.00   | 3,123.26      | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 13,324.22     |            |          |  |
| 1631602                  | 4189     | GLENWOOD RD 30032 47 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |          |  |
| A ACTION SAFE AND LOCK I | 2017     | 1989-0172            | F                 | 67.02                                  | 39.33         | 3.35            | 0.00           | 0.00   | 109.70        | 10/02/2017 |          |  |
| A ACTION SAFE AND LOCK I | 2017     | 1989-0172            | S                 | 67.02                                  | 39.33         | 3.35            | 30.50          | 20.00  | 160.20        | 11/15/2017 |          |  |
| A ACTION SAFE AND LOCK I | 2018     | 2127-0349            | F                 | 66.45                                  | 34.01         | 3.32            | 0.00           | 0.00   | 103.78        | 10/01/2018 |          |  |
| A ACTION SAFE AND LOCK I | 2018     | 2127-0349            | S                 | 66.45                                  | 34.01         | 3.32            | 30.50          | 20.00  | 154.28        | 11/15/2018 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 527.96        |            |          |  |
| 1632765                  | 4842     | COVINGTON HWY 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |          |  |
| AAMCO TRANSMISSIONS      | 2024     |                      | F                 | 172.12                                 | 1.51          | 8.61            | 0.00           | 0.00   | 182.24        | 09/30/2024 |          |  |
| AAMCO TRANSMISSIONS      | 2024     |                      | S                 | 172.12                                 | 1.51          | 8.61            | 0.00           | 0.00   | 182.24        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 364.48        |            |          |  |
| 1632960                  | 2680     | ABCO CT 30058 4866   |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |          |  |
| C P RICHARDS CONSTRUCTIC | 2024     |                      | F                 | 437.07                                 | 3.82          | 21.85           | 0.00           | 0.00   | 462.74        | 09/30/2024 |          |  |
| C P RICHARDS CONSTRUCTIC | 2024     |                      | S                 | 437.07                                 | 3.82          | 21.85           | 0.00           | 0.00   | 462.74        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 925.48        |            |          |  |
| 1634849                  | 1878     | FORGE ST 30084       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |          |  |
| ADVANCED IMPORTS LLC     | 2024     |                      | F                 | 69.80                                  | 0.61          | 3.49            | 0.00           | 0.00   | 73.90         | 09/30/2024 |          |  |
| ADVANCED IMPORTS LLC     | 2024     |                      | S                 | 69.80                                  | 0.61          | 3.49            | 0.00           | 0.00   | 73.90         | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 147.80        |            |          |  |
| 1635471                  | 4        | VARIOUS .            |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |          |  |
| MESSER, LLC              | 2024     |                      | F                 | 841.00                                 | 0.00          | 0.00            | 0.00           | 0.00   | 841.00        | 03/24/2025 |          |  |
| MESSER, LLC              | 2024     |                      | S                 | 841.00                                 | 0.00          | 0.00            | 0.00           | 0.00   | 841.00        | 03/24/2025 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,682.00      |            |          |  |
| 1635683                  | 2090     | N DECATUR RD 30033 5 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |          |  |
| CAMERA DOCTOR            | 2018     | 2127-0353            | F                 | 183.11                                 | 93.73         | 9.16            | 0.00           | 0.00   | 286.00        | 10/01/2018 |          |  |
| CAMERA DOCTOR            | 2018     | 2127-0353            | S                 | 183.11                                 | 93.73         | 9.16            | 30.50          | 20.00  | 336.50        | 11/15/2018 |          |  |
| CAMERA DOCTOR            | 2019     | 2259-0516            | F                 | 182.67                                 | 77.98         | 9.13            | 0.00           | 0.00   | 269.78        | 09/30/2019 |          |  |
| CAMERA DOCTOR            | 2019     | 2259-0516            | S                 | 182.67                                 | 77.98         | 9.13            | 30.50          | 20.00  | 320.28        | 11/15/2019 |          |  |
| CAMERA DOCTOR            | 2020     | 2353-0481            | F                 | 182.67                                 | 63.82         | 9.13            | 0.00           | 0.00   | 255.62        | 09/30/2020 |          |  |
| CAMERA DOCTOR            | 2020     | 2353-0481            | S                 | 182.67                                 | 63.82         | 9.13            | 28.00          | 130.00 | 413.62        | 11/16/2020 |          |  |
| CAMERA DOCTOR            | 2021     | 2453-0456            | F                 | 182.67                                 | 52.40         | 9.13            | 0.00           | 0.00   | 244.20        | 09/30/2021 |          |  |
| CAMERA DOCTOR            | 2021     | 2453-0456            | S                 | 182.67                                 | 52.40         | 9.13            | 28.00          | 20.00  | 292.20        | 11/15/2021 |          |  |
| CAMERA DOCTOR            | 2022     | 2582-0364            | F                 | 182.67                                 | 40.98         | 9.13            | 0.00           | 0.00   | 232.78        | 09/30/2022 |          |  |
| CAMERA DOCTOR            | 2022     | 2582-0364            | S                 | 182.67                                 | 40.98         | 9.13            | 28.00          | 20.00  | 280.78        | 11/15/2022 |          |  |
| CAMERA DOCTOR            | 2023     | 2708-0378            | F                 | 182.26                                 | 22.40         | 9.11            | 0.00           | 0.00   | 213.77        | 10/02/2023 |          |  |
| CAMERA DOCTOR            | 2023     | 2708-0378            | S                 | 182.26                                 | 22.40         | 9.11            | 28.00          | 20.00  | 261.77        | 11/15/2023 |          |  |
| CAMERA DOCTOR            | 2024     |                      | F                 | 181.84                                 | 1.59          | 9.09            | 0.00           | 0.00   | 192.52        | 09/30/2024 |          |  |
| CAMERA DOCTOR            | 2024     |                      | S                 | 181.84                                 | 1.59          | 9.09            | 0.00           | 0.00   | 192.52        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,792.34      |            |          |  |



| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 913   |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 1636167                  | 2345     | MAIN ST 30084        |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |  |
| WALTER C ALFORD LAW OFFI | 2023     | 2708-0379            | F      |                                        | 80.41                | 9.88          | 4.02            | 0.00           | 0.00   | 94.31         | 10/02/2023 |  |
| WALTER C ALFORD LAW OFFI | 2023     | 2708-0379            | S      |                                        | 80.41                | 9.88          | 4.02            | 28.00          | 20.00  | 142.31        | 11/15/2023 |  |
| WALTER C ALFORD LAW OFFI | 2024     |                      | F      |                                        | 80.08                | 0.70          | 4.00            | 0.00           | 0.00   | 84.78         | 09/30/2024 |  |
| WALTER C ALFORD LAW OFFI | 2024     |                      | S      |                                        | 80.08                | 0.70          | 4.00            | 0.00           | 0.00   | 84.78         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 406.18        |            |  |
| 1637678                  | 4974     | MEMORIAL DR 30083 41 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| SIDDHIVINAYAK HOTEL, LLC | 2024     |                      | F      |                                        | 434.67               | 3.80          | 21.73           | 0.00           | 0.00   | 460.20        | 09/30/2024 |  |
| SIDDHIVINAYAK HOTEL, LLC | 2024     |                      | S      |                                        | 434.67               | 3.80          | 21.73           | 0.00           | 0.00   | 460.20        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 920.40        |            |  |
| 1637708                  | 1386     | PONCE DE LEON AVE NE |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        | DUE DATE:     | CODE:      |  |
| ALPHA DELTA PI SORORITY  | 2024     |                      | A      |                                        | 849.06               | 23.70         | 0.00            | 0.00           | 0.00   | 872.76        | 11/15/2024 |  |
| ALPHA DELTA PI SORORITY  | 2024     |                      | F      |                                        | 129.48               | 1.13          | 6.47            | 0.00           | 0.00   | 137.08        | 09/30/2024 |  |
| ALPHA DELTA PI SORORITY  | 2024     |                      | S      |                                        | 129.48               | 1.13          | 6.47            | 0.00           | 0.00   | 137.08        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,146.92      |            |  |
| 1638283                  | 3905     | LAVISTA RD 30084 510 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |  |
| TRITON PROPERTIES INC.   | 2024     |                      | F      |                                        | 235.69               | 2.06          | 11.78           | 0.00           | 0.00   | 249.53        | 09/30/2024 |  |
| TRITON PROPERTIES INC.   | 2024     |                      | S      |                                        | 235.69               | 2.06          | 11.78           | 0.00           | 0.00   | 249.53        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 499.06        |            |  |
| 1638941                  | 2746     | EVANS MILL RD 30058  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |  |
| AMERICAN HARDWARE CENTER | 2024     |                      | S      |                                        | 36.85                | 0.32          | 1.84            | 0.00           | 0.00   | 39.01         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 39.01         |            |  |
| 1639344                  | 3497     | MEMORIAL DR 30032 27 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| AMERICAN SANDWICH SHOP   | 2017     | 2088-0264            | F      |                                        | 1,005.16             | 577.32        | 50.26           | 0.00           | 0.00   | 1,632.74      | 03/17/2018 |  |
| AMERICAN SANDWICH SHOP   | 2017     | 2088-0264            | S      |                                        | 1,005.16             | 577.32        | 50.26           | 30.50          | 20.00  | 1,683.24      | 03/17/2018 |  |
| AMERICAN SANDWICH SHOP   | 2018     | 2127-0355            | F      |                                        | 905.69               | 463.59        | 45.28           | 0.00           | 0.00   | 1,414.56      | 10/01/2018 |  |
| AMERICAN SANDWICH SHOP   | 2018     | 2127-0355            | S      |                                        | 905.69               | 463.59        | 45.28           | 30.50          | 20.00  | 1,465.06      | 11/15/2018 |  |
| AMERICAN SANDWICH SHOP   | 2019     | 2259-0517            | F      |                                        | 780.34               | 333.13        | 39.02           | 0.00           | 0.00   | 1,152.49      | 09/30/2019 |  |
| AMERICAN SANDWICH SHOP   | 2019     | 2259-0517            | S      |                                        | 780.34               | 333.13        | 39.02           | 30.50          | 20.00  | 1,202.99      | 11/15/2019 |  |
| AMERICAN SANDWICH SHOP   | 2020     | 2353-0482            | F      |                                        | 643.19               | 214.66        | 32.16           | 0.00           | 0.00   | 890.01        | 04/24/2021 |  |
| AMERICAN SANDWICH SHOP   | 2020     | 2353-0482            | S      |                                        | 643.19               | 214.66        | 32.16           | 28.00          | 130.00 | 1,048.01      | 04/24/2021 |  |
| AMERICAN SANDWICH SHOP   | 2021     | 2453-0457            | F      |                                        | 506.73               | 145.36        | 25.34           | 0.00           | 0.00   | 677.43        | 09/30/2021 |  |
| AMERICAN SANDWICH SHOP   | 2021     | 2453-0457            | S      |                                        | 506.73               | 145.36        | 25.34           | 28.00          | 20.00  | 725.43        | 11/15/2021 |  |
| AMERICAN SANDWICH SHOP   | 2022     | 2582-0365            | F      |                                        | 421.56               | 94.57         | 21.08           | 0.00           | 0.00   | 537.21        | 09/30/2022 |  |
| AMERICAN SANDWICH SHOP   | 2022     | 2582-0365            | S      |                                        | 421.56               | 94.57         | 21.08           | 28.00          | 20.00  | 585.21        | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 13,014.38     |            |  |
| 1639719                  | 3565     | MCCALL PL 30340 2801 |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVILLE ANX  |        | DUE DATE:     | CODE:      |  |
| AMERICAN WATER BROOM COM | 2017     | 1989-0178            | F      |                                        | 81.51                | 47.83         | 4.08            | 0.00           | 0.00   | 133.42        | 10/02/2017 |  |
| AMERICAN WATER BROOM COM | 2017     | 1989-0178            | S      |                                        | 81.51                | 47.83         | 4.08            | 30.50          | 20.00  | 183.92        | 11/15/2017 |  |
| AMERICAN WATER BROOM COM | 2018     | 2127-0356            | F      |                                        | 83.97                | 42.98         | 4.20            | 0.00           | 0.00   | 131.15        | 10/01/2018 |  |
| AMERICAN WATER BROOM COM | 2018     | 2127-0356            | S      |                                        | 83.97                | 42.98         | 4.20            | 30.50          | 20.00  | 181.65        | 11/15/2018 |  |
| AMERICAN WATER BROOM COM | 2019     | 2259-0518            | F      |                                        | 83.41                | 35.61         | 4.17            | 0.00           | 0.00   | 123.19        | 09/30/2019 |  |
| AMERICAN WATER BROOM COM | 2019     | 2259-0518            | S      |                                        | 83.41                | 35.61         | 4.17            | 30.50          | 20.00  | 173.69        | 11/15/2019 |  |
| AMERICAN WATER BROOM COM | 2020     | 2353-0483            | F      |                                        | 83.13                | 29.04         | 4.16            | 0.00           | 0.00   | 116.33        | 09/30/2020 |  |
| AMERICAN WATER BROOM COM | 2020     | 2353-0483            | S      |                                        | 83.13                | 29.04         | 4.16            | 28.00          | 130.00 | 274.33        | 11/16/2020 |  |
| AMERICAN WATER BROOM COM | 2021     | 2453-0458            | F      |                                        | 81.79                | 23.46         | 4.09            | 0.00           | 0.00   | 109.34        | 09/30/2021 |  |
| AMERICAN WATER BROOM COM | 2021     | 2453-0458            | S      |                                        | 81.79                | 23.46         | 4.09            | 28.00          | 20.00  | 157.34        | 11/15/2021 |  |
| AMERICAN WATER BROOM COM | 2022     | 2582-0366            | F      |                                        | 81.57                | 18.30         | 4.08            | 0.00           | 0.00   | 103.95        | 09/30/2022 |  |
| AMERICAN WATER BROOM COM | 2022     | 2582-0366            | S      |                                        | 81.57                | 18.30         | 4.08            | 28.00          | 20.00  | 151.95        | 11/15/2022 |  |
| AMERICAN WATER BROOM COM | 2023     | 2708-0380            | F      |                                        | 80.12                | 9.85          | 4.01            | 0.00           | 0.00   | 93.98         | 10/02/2023 |  |
| AMERICAN WATER BROOM COM | 2023     | 2708-0380            | S      |                                        | 80.12                | 9.85          | 4.01            | 28.00          | 20.00  | 141.98        | 11/15/2023 |  |
| AMERICAN WATER BROOM COM | 2024     |                      | F      |                                        | 80.71                | 0.71          | 4.04            | 0.00           | 0.00   | 85.46         | 09/30/2024 |  |
| AMERICAN WATER BROOM COM | 2024     |                      | S      |                                        | 80.71                | 0.71          | 4.04            | 0.00           | 0.00   | 85.46         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,247.14      |            |  |

01/31/25

| DQ205GADEK               |          |                        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 915      |            |       |
|--------------------------|----------|------------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>1645638</b>           | 2458     | JETT FERRY RD STE 24   |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| ATLANTIS NATIONAL FOODS  | 2017     | 1989-0180              | F                                      | 391.48               | 229.74        | 19.57           | 0.00           | 0.00   | 640.79        | 10/02/2017 |       |
| ATLANTIS NATIONAL FOODS  | 2017     | 1989-0180              | S                                      | 391.48               | 229.74        | 19.57           | 30.50          | 20.00  | 691.29        | 11/15/2017 |       |
| ATLANTIS NATIONAL FOODS  | 2018     | 2127-0359              | F                                      | 390.86               | 200.07        | 19.54           | 0.00           | 0.00   | 610.47        | 10/01/2018 |       |
| ATLANTIS NATIONAL FOODS  | 2018     | 2127-0359              | S                                      | 390.86               | 200.07        | 19.54           | 30.50          | 20.00  | 660.97        | 11/15/2018 |       |
| ATLANTIS NATURAL FOODS I | 2019     | 2259-0523              | F                                      | 385.56               | 164.60        | 19.28           | 0.00           | 0.00   | 569.44        | 09/30/2019 |       |
| ATLANTIS NATURAL FOODS I | 2019     | 2259-0523              | S                                      | 385.56               | 164.60        | 19.28           | 30.50          | 20.00  | 619.94        | 11/15/2019 |       |
| ATLANTIS NATURAL FOODS I | 2020     | 2353-0489              | F                                      | 381.81               | 127.43        | 19.09           | 0.00           | 0.00   | 528.33        | 04/24/2021 |       |
| ATLANTIS NATURAL FOODS I | 2020     | 2353-0489              | S                                      | 381.81               | 127.43        | 19.09           | 28.00          | 130.00 | 686.33        | 04/24/2021 |       |
| ATLANTIS NATURAL FOODS I | 2021     | 2453-0463              | F                                      | 373.92               | 107.26        | 18.70           | 0.00           | 0.00   | 499.88        | 09/30/2021 |       |
| ATLANTIS NATURAL FOODS I | 2021     | 2453-0463              | S                                      | 373.92               | 107.26        | 18.70           | 28.00          | 20.00  | 547.88        | 11/15/2021 |       |
| ATLANTIS NATURAL FOODS I | 2022     | 2582-0374              | F                                      | 378.25               | 84.86         | 18.91           | 0.00           | 0.00   | 482.02        | 09/30/2022 |       |
| ATLANTIS NATURAL FOODS I | 2022     | 2582-0374              | S                                      | 378.25               | 84.86         | 18.91           | 28.00          | 20.00  | 530.02        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                        |                                        |                      |               |                 |                |        | 7,067.36      |            |       |
| <b>1646057</b>           | 627 E    | COLLEGE AVE # H 300    |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| AUSTIN BROWN, INC.       | 2019     | 2259-0525              | S                                      | 36.70                | 15.67         | 1.84            | 9.54           | 6.26   | 70.01         | 11/15/2019 |       |
| AUSTIN BROWN, INC.       | 2021     | 2453-0464              | F                                      | 107.84               | 30.93         | 5.39            | 0.00           | 0.00   | 144.16        | 09/30/2021 |       |
| AUSTIN BROWN, INC.       | 2021     | 2453-0464              | S                                      | 107.84               | 30.93         | 5.39            | 28.00          | 20.00  | 192.16        | 11/15/2021 |       |
| AUSTIN BROWN, INC.       | 2022     | 2582-0375              | F                                      | 107.76               | 24.17         | 5.39            | 0.00           | 0.00   | 137.32        | 09/30/2022 |       |
| AUSTIN BROWN, INC.       | 2022     | 2582-0375              | S                                      | 107.76               | 24.17         | 5.39            | 28.00          | 20.00  | 185.32        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                        |                                        |                      |               |                 |                |        | 728.97        |            |       |
| <b>1646138</b>           | 585      | FAYETTEVILLE RD SE 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| EAGLE GROCERY AND PACKAG | 2017     | 1989-0183              | F                                      | 754.72               | 442.91        | 37.74           | 0.00           | 0.00   | 1,235.37      | 10/02/2017 |       |
| EAGLE GROCERY AND PACKAG | 2017     | 1989-0183              | S                                      | 754.72               | 442.91        | 37.74           | 30.50          | 20.00  | 1,285.87      | 11/15/2017 |       |
| EAGLE GROCERY AND PACKAG | 2018     | 2127-0360              | F                                      | 753.02               | 385.44        | 37.65           | 0.00           | 0.00   | 1,176.11      | 10/01/2018 |       |
| EAGLE GROCERY AND PACKAG | 2018     | 2127-0360              | S                                      | 753.02               | 385.44        | 37.65           | 30.50          | 20.00  | 1,226.61      | 11/15/2018 |       |
| EAGLE GROCERY AND PACKAG | 2019     | 2259-0526              | F                                      | 751.31               | 320.73        | 37.57           | 0.00           | 0.00   | 1,109.61      | 09/30/2019 |       |
| EAGLE GROCERY AND PACKAG | 2019     | 2259-0526              | S                                      | 751.31               | 320.73        | 37.57           | 30.50          | 20.00  | 1,160.11      | 11/15/2019 |       |
| EAGLE GROCERY AND PACKAG | 2020     | 2353-0491              | F                                      | 751.31               | 262.49        | 37.57           | 0.00           | 0.00   | 1,051.37      | 09/30/2020 |       |
| EAGLE GROCERY AND PACKAG | 2020     | 2353-0491              | S                                      | 751.31               | 262.49        | 37.57           | 28.00          | 130.00 | 1,209.37      | 11/16/2020 |       |
| EAGLE GROCERY AND PACKAG | 2021     | 2453-0465              | F                                      | 751.31               | 215.52        | 37.57           | 0.00           | 0.00   | 1,004.40      | 09/30/2021 |       |
| EAGLE GROCERY AND PACKAG | 2021     | 2453-0465              | S                                      | 751.31               | 215.52        | 37.57           | 28.00          | 20.00  | 1,052.40      | 11/15/2021 |       |
| EAGLE GROCERY AND PACKAG | 2022     | 2582-0376              | F                                      | 751.32               | 168.55        | 37.57           | 0.00           | 0.00   | 957.44        | 09/30/2022 |       |
| EAGLE GROCERY AND PACKAG | 2022     | 2582-0376              | S                                      | 751.32               | 168.55        | 37.57           | 28.00          | 20.00  | 1,005.44      | 11/15/2022 |       |
| EAGLE GROCERY AND PACKAG | 2023     | 2708-0387              | F                                      | 749.60               | 92.11         | 37.48           | 0.00           | 0.00   | 879.19        | 10/02/2023 |       |
| EAGLE GROCERY AND PACKAG | 2023     | 2708-0387              | S                                      | 749.60               | 92.11         | 37.48           | 28.00          | 20.00  | 927.19        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                        |                                        |                      |               |                 |                |        | 15,280.48     |            |       |
| <b>1646197</b>           | 2911     | PANOLA RD 30038 2313   |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| PANOLA RD AUTO CARE      | 2023     | 2708-0127              | S                                      | 226.90               | 27.88         | 11.35           | 28.00          | 20.00  | 314.13        | 11/15/2023 |       |
| PANOLA RD AUTO CARE      | 2024     |                        | F                                      | 227.83               | 1.99          | 11.39           | 0.00           | 0.00   | 241.21        | 09/30/2024 |       |
| PANOLA RD AUTO CARE      | 2024     |                        | S                                      | 227.83               | 1.99          | 11.39           | 0.00           | 0.00   | 241.21        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                                        |                      |               |                 |                |        | 796.55        |            |       |
| <b>1650381</b>           | 931      | MAIN ST 30083 3009     |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        |               | DUE DATE:  | CODE: |
| BARON-ROLEN JEWELERS     | 2018     | 2127-0362              | F                                      | 141.61               | 72.48         | 7.08            | 0.00           | 0.00   | 221.17        | 10/01/2018 |       |
| BARON-ROLEN JEWELERS     | 2018     | 2127-0362              | S                                      | 141.61               | 72.48         | 7.08            | 30.50          | 20.00  | 271.67        | 11/15/2018 |       |
| BARON-ROLEN JEWELERS     | 2019     | 2259-0527              | F                                      | 137.86               | 58.85         | 6.89            | 0.00           | 0.00   | 203.60        | 09/30/2019 |       |
| BARON-ROLEN JEWELERS     | 2019     | 2259-0527              | S                                      | 137.86               | 58.85         | 6.89            | 30.50          | 20.00  | 254.10        | 11/15/2019 |       |
| BARON-ROLEN JEWELERS     | 2020     | 2353-0495              | F                                      | 135.80               | 47.45         | 6.79            | 0.00           | 0.00   | 190.04        | 09/30/2020 |       |
| BARON-ROLEN JEWELERS     | 2020     | 2353-0495              | S                                      | 135.80               | 47.45         | 6.79            | 28.00          | 130.00 | 348.04        | 11/16/2020 |       |
| BARON-ROLEN JEWELERS     | 2021     | 2453-0467              | F                                      | 128.90               | 36.98         | 6.45            | 0.00           | 0.00   | 172.33        | 09/30/2021 |       |
| BARON-ROLEN JEWELERS     | 2021     | 2453-0467              | S                                      | 128.90               | 36.98         | 6.45            | 28.00          | 20.00  | 220.33        | 11/15/2021 |       |
| BARON-ROLEN JEWELERS     | 2022     | 2582-0378              | F                                      | 126.10               | 28.29         | 6.31            | 0.00           | 0.00   | 160.70        | 09/30/2022 |       |
| BARON-ROLEN JEWELERS     | 2022     | 2582-0378              | S                                      | 126.10               | 28.29         | 6.31            | 28.00          | 20.00  | 208.70        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                        |                                        |                      |               |                 |                |        | 2,250.68      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |                |        |               | Page 916   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                   | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 1652669                  | 2260     | NORTHLAKE PKWY STE 2 |                   |                                        | TAX DISTRICT: 90  |                 | TUCKER         |        |               | DUE DATE:  | CODE: |
| BENBENISTY, VICTOR M DDS | 2020     | 2353-0496            | S                 | 0.00                                   | 0.00              | 0.00            | 28.00          | 130.00 | 158.00        | 11/16/2020 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 158.00        |            |       |
| 1653436                  | 4321     | BUFORD HWY NE # C 30 |                   |                                        | TAX DISTRICT: 24A |                 | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE: |
| BENZ STORE INC THE       | 2024     |                      | F                 | 255.21                                 | 2.23              | 12.76           | 0.00           | 0.00   | 270.20        | 09/30/2024 |       |
| BENZ STORE INC THE       | 2024     |                      | S                 | 255.21                                 | 2.23              | 12.76           | 0.00           | 0.00   | 270.20        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 540.40        |            |       |
| 1653851                  | 3283     | LA VENTURE DR 30341  |                   |                                        | TAX DISTRICT: 24  |                 | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| BESAL SERVICES INC       | 2024     |                      | F                 | 134.39                                 | 1.18              | 6.98            | 0.00           | 5.21   | 147.76        | 09/30/2024 |       |
| BESAL SERVICES INC       | 2024     |                      | S                 | 134.39                                 | 1.18              | 6.98            | 0.00           | 5.21   | 147.76        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 295.52        |            |       |
| 1654343                  | 2098     | N DECATUR RD 30033 E |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BICYCLE SOUTH, INC.      | 2018     | 2127-0363            | S                 | 45.87                                  | 23.48             | 2.29            | 1.22           | 0.80   | 73.66         | 11/15/2018 |       |
| BICYCLE SOUTH, INC.      | 2019     | 2259-0529            | F                 | 1,140.27                               | 486.78            | 57.01           | 0.00           | 0.00   | 1,684.06      | 09/30/2019 |       |
| BICYCLE SOUTH, INC.      | 2019     | 2259-0529            | S                 | 1,140.27                               | 486.78            | 57.01           | 30.50          | 20.00  | 1,734.56      | 11/15/2019 |       |
| BICYCLE SOUTH, INC.      | 2020     | 2353-0498            | F                 | 1,136.26                               | 379.23            | 56.81           | 0.00           | 0.00   | 1,572.30      | 04/24/2021 |       |
| BICYCLE SOUTH, INC.      | 2020     | 2353-0498            | S                 | 1,136.26                               | 379.23            | 56.81           | 28.00          | 130.00 | 1,730.30      | 04/24/2021 |       |
| BICYCLE SOUTH, INC.      | 2021     | 2453-0469            | F                 | 1,133.02                               | 325.02            | 56.65           | 0.00           | 0.00   | 1,514.69      | 09/30/2021 |       |
| BICYCLE SOUTH, INC.      | 2021     | 2453-0469            | S                 | 1,133.02                               | 325.02            | 56.65           | 28.00          | 20.00  | 1,562.69      | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 9,872.26      |            |       |
| 1656435                  | 3538     | HABERSHAM AT NORTHLA |                   |                                        | TAX DISTRICT: 90  |                 | TUCKER         |        |               | DUE DATE:  | CODE: |
| BLUE RIDGE NURSING HOMES | 2020     | 2353-0499            | F                 | 299.03                                 | 104.48            | 14.95           | 0.00           | 0.00   | 418.46        | 09/30/2020 |       |
| BLUE RIDGE NURSING HOMES | 2020     | 2353-0499            | S                 | 299.03                                 | 104.48            | 14.95           | 28.00          | 130.00 | 576.46        | 11/16/2020 |       |
| BLUE RIDGE NURSING HOMES | 2021     | 2453-0470            | F                 | 302.78                                 | 86.86             | 15.14           | 0.00           | 0.00   | 404.78        | 09/30/2021 |       |
| BLUE RIDGE NURSING HOMES | 2021     | 2453-0470            | S                 | 302.78                                 | 86.86             | 15.14           | 28.00          | 20.00  | 452.78        | 11/15/2021 |       |
| BLUE RIDGE NURSING HOMES | 2022     | 2582-0380            | F                 | 298.27                                 | 66.91             | 14.91           | 0.00           | 0.00   | 380.09        | 09/30/2022 |       |
| BLUE RIDGE NURSING HOMES | 2022     | 2582-0380            | S                 | 298.27                                 | 66.91             | 14.91           | 28.00          | 20.00  | 428.09        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 2,660.66      |            |       |
| 1657521                  | 2712     | N DECATUR RD 30033 E |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DEKALB MEDICAL           | 2021     | 2453-0471            | F                 | 156.16                                 | 44.80             | 7.81            | 0.00           | 0.00   | 208.77        | 09/30/2021 |       |
| DEKALB MEDICAL           | 2021     | 2453-0471            | S                 | 156.16                                 | 44.80             | 7.81            | 28.00          | 20.00  | 256.77        | 11/15/2021 |       |
| DEKALB MEDICAL           | 2022     | 2582-0381            | F                 | 147.64                                 | 33.12             | 7.38            | 0.00           | 0.00   | 188.14        | 09/30/2022 |       |
| DEKALB MEDICAL           | 2022     | 2582-0381            | S                 | 147.64                                 | 33.12             | 7.38            | 28.00          | 20.00  | 236.14        | 11/15/2022 |       |
| DEKALB MEDICAL           | 2023     | 2708-0129            | F                 | 146.94                                 | 18.06             | 7.35            | 0.00           | 0.00   | 172.35        | 10/02/2023 |       |
| DEKALB MEDICAL           | 2023     | 2708-0129            | S                 | 146.94                                 | 18.06             | 7.35            | 28.00          | 20.00  | 220.35        | 11/15/2023 |       |
| DEKALB MEDICAL           | 2024     |                      | F                 | 146.45                                 | 1.28              | 7.32            | 0.00           | 0.00   | 155.05        | 09/30/2024 |       |
| DEKALB MEDICAL           | 2024     |                      | S                 | 146.45                                 | 1.28              | 7.32            | 0.00           | 0.00   | 155.05        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 1,592.62      |            |       |
| 1657598                  | 1989     | N WILLIAMSBURG DR ST |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MARY LYNN CREWS DMD PC   | 2022     | 2582-0382            | F                 | 705.91                                 | 158.36            | 35.30           | 0.00           | 0.00   | 899.57        | 09/30/2022 |       |
| MARY LYNN CREWS DMD PC   | 2022     | 2582-0382            | S                 | 705.91                                 | 158.36            | 35.30           | 28.00          | 20.00  | 947.57        | 11/15/2022 |       |
| MARY LYNN CREWS DMD PC   | 2023     | 2708-0130            | F                 | 661.97                                 | 81.34             | 33.10           | 0.00           | 0.00   | 776.41        | 10/02/2023 |       |
| MARY LYNN CREWS DMD PC   | 2023     | 2708-0130            | S                 | 661.97                                 | 81.34             | 33.10           | 28.00          | 20.00  | 824.41        | 11/15/2023 |       |
| MARY LYNN CREWS DMD PC   | 2024     |                      | F                 | 613.87                                 | 5.37              | 30.69           | 0.00           | 0.00   | 649.93        | 09/30/2024 |       |
| MARY LYNN CREWS DMD PC   | 2024     |                      | S                 | 613.87                                 | 5.37              | 30.69           | 0.00           | 0.00   | 649.93        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 4,747.82      |            |       |
| 1659329                  | 2181     | BRIARCLIFF RD NE STE |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SHOES 2181 LLC           | 2024     |                      | F                 | 70.12                                  | 0.61              | 3.51            | 0.00           | 0.00   | 74.24         | 09/30/2024 |       |
| SHOES 2181 LLC           | 2024     |                      | S                 | 70.12                                  | 0.61              | 3.51            | 0.00           | 0.00   | 74.24         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 148.48        |            |       |

| DQ205GADEK               |          |                   |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 917 |               |            |  |
|--------------------------|----------|-------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|----------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                   |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |          |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG         | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE |            |  |
| <b>1661196</b>           | 3640     | CHAMBLEE          | DUNWOODY RD       |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |          | DUE DATE:     | CODE:      |  |
| GEORGETOWN CHEVRON       | 2020     | 2353-0502         | F                 | 147.06                                 | 51.38         | 7.35            | 0.00           | 0.00     | 205.79        | 09/30/2020 |  |
| GEORGETOWN CHEVRON       | 2020     | 2353-0502         | S                 | 147.06                                 | 51.38         | 7.35            | 28.00          | 130.00   | 363.79        | 11/16/2020 |  |
| GEORGETOWN CHEVRON       | 2021     | 2453-0473         | F                 | 134.98                                 | 38.72         | 6.75            | 0.00           | 0.00     | 180.45        | 09/30/2021 |  |
| GEORGETOWN CHEVRON       | 2021     | 2453-0473         | S                 | 134.98                                 | 38.72         | 6.75            | 28.00          | 20.00    | 228.45        | 11/15/2021 |  |
| GEORGETOWN CHEVRON       | 2022     | 2582-0384         | F                 | 127.43                                 | 28.59         | 6.37            | 0.00           | 0.00     | 162.39        | 09/30/2022 |  |
| GEORGETOWN CHEVRON       | 2022     | 2582-0384         | S                 | 127.43                                 | 28.59         | 6.37            | 28.00          | 20.00    | 210.39        | 11/15/2022 |  |
| GEORGETOWN CHEVRON       | 2023     | 2708-0133         | F                 | 122.35                                 | 15.03         | 6.12            | 0.00           | 0.00     | 143.50        | 10/02/2023 |  |
| GEORGETOWN CHEVRON       | 2023     | 2708-0133         | S                 | 122.35                                 | 15.03         | 6.12            | 28.00          | 20.00    | 191.50        | 11/15/2023 |  |
| GEORGETOWN CHEVRON       | 2024     |                   | F                 | 122.09                                 | 1.07          | 6.10            | 0.00           | 0.00     | 129.26        | 09/30/2024 |  |
| GEORGETOWN CHEVRON       | 2024     |                   | S                 | 122.09                                 | 1.07          | 6.10            | 0.00           | 0.00     | 129.26        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                   |                   |                                        |               |                 |                |          | 1,944.78      |            |  |
| <b>1661862</b>           | 5591     | CHAMBLEE          | DUNWOODY RD       |                                        | TAX DISTRICT: | 50              | DUNWOODY       |          | DUE DATE:     | CODE:      |  |
| COLDWELL BANKERS RESIDEN | 2024     |                   | F                 | 639.19                                 | 5.59          | 31.96           | 0.00           | 0.00     | 676.74        | 09/30/2024 |  |
| COLDWELL BANKERS RESIDEN | 2024     |                   | S                 | 639.19                                 | 5.59          | 31.96           | 0.00           | 0.00     | 676.74        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                   |                   |                                        |               |                 |                |          | 1,353.48      |            |  |
| <b>1662222</b>           | 2987     | BUFORD HWY NE     | 30329             |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |          | DUE DATE:     | CODE:      |  |
| MAX BUBBLES, LLC DBA     | 2022     | 2582-0385         | F                 | 41.73                                  | 0.00          | 0.00            | 0.00           | 20.18    | 61.91         | 03/24/2025 |  |
| MAX BUBBLES, LLC DBA     | 2022     | 2582-0385         | S                 | 41.73                                  | 0.00          | 0.00            | 0.00           | 20.17    | 61.90         | 03/24/2025 |  |
| MAX BUBBLES, LLC DBA     | 2023     | 2708-0134         | F                 | 38.12                                  | 0.00          | 0.00            | 0.00           | 0.00     | 38.12         | 03/24/2025 |  |
| MAX BUBBLES, LLC DBA     | 2023     | 2708-0134         | S                 | 38.12                                  | 0.00          | 0.00            | 0.00           | 0.00     | 38.12         | 03/24/2025 |  |
| MAX BUBBLES, LLC DBA     | 2024     |                   | F                 | 536.30                                 | 0.00          | 0.00            | 0.00           | 53.30    | 589.60        | 03/24/2025 |  |
| MAX BUBBLES, LLC DBA     | 2024     |                   | S                 | 536.30                                 | 0.00          | 0.00            | 0.00           | 53.30    | 589.60        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                   |                   |                                        |               |                 |                |          | 1,379.25      |            |  |
| <b>1662737</b>           | 2304     | N DRUID HILLS RD  | NE                |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |          | DUE DATE:     | CODE:      |  |
| PREMIER KINGS OF GEORGIA | 2024     |                   | F                 | 1,044.96                               | 9.14          | 52.25           | 0.00           | 0.00     | 1,106.35      | 09/30/2024 |  |
| PREMIER KINGS OF GEORGIA | 2024     |                   | S                 | 1,044.96                               | 9.14          | 52.25           | 0.00           | 0.00     | 1,106.35      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                   |                   |                                        |               |                 |                |          | 2,212.70      |            |  |
| <b>1662796</b>           | 4094     | LAWRENCEVILLE HWY | 30                |                                        | TAX DISTRICT: | 90              | TUCKER         |          | DUE DATE:     | CODE:      |  |
| PREMIER KINGS OF GEORGIA | 2024     |                   | F                 | 1,001.12                               | 8.76          | 50.06           | 0.00           | 0.00     | 1,059.94      | 09/30/2024 |  |
| PREMIER KINGS OF GEORGIA | 2024     |                   | S                 | 1,001.12                               | 8.76          | 50.06           | 0.00           | 0.00     | 1,059.94      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                   |                   |                                        |               |                 |                |          | 2,119.88      |            |  |
| <b>1664136</b>           | 191      | NORTHERN AVE      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:     | CODE:      |  |
| C AND F BONDING COMPANY, | 2017     | 1989-0187         | F                 | 108.37                                 | 63.60         | 5.42            | 0.00           | 0.00     | 177.39        | 10/02/2017 |  |
| C AND F BONDING COMPANY, | 2017     | 1989-0187         | S                 | 108.37                                 | 63.60         | 5.42            | 30.50          | 20.00    | 227.89        | 11/15/2017 |  |
| C AND F BONDING COMPANY, | 2018     | 2127-0367         | F                 | 103.48                                 | 52.97         | 5.17            | 0.00           | 0.00     | 161.62        | 10/01/2018 |  |
| C AND F BONDING COMPANY, | 2018     | 2127-0367         | S                 | 103.48                                 | 52.97         | 5.17            | 30.50          | 20.00    | 212.12        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                   |                   |                                        |               |                 |                |          | 779.02        |            |  |
| <b>1664136</b>           | 4296     | MEMORIAL DR       | STE C 30          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:     | CODE:      |  |
| C AND F BONDING COMPANY, | 2019     | 2259-0532         | F                 | 100.33                                 | 42.83         | 5.02            | 0.00           | 0.00     | 148.18        | 09/30/2019 |  |
| C AND F BONDING COMPANY, | 2019     | 2259-0532         | S                 | 100.33                                 | 42.83         | 5.02            | 30.50          | 20.00    | 198.68        | 11/15/2019 |  |
| C AND F BONDING COMPANY, | 2020     | 2353-0504         | F                 | 96.97                                  | 32.36         | 4.85            | 0.00           | 0.00     | 134.18        | 04/24/2021 |  |
| C AND F BONDING COMPANY, | 2020     | 2353-0504         | S                 | 96.97                                  | 32.36         | 4.85            | 28.00          | 130.00   | 292.18        | 04/24/2021 |  |
| C AND F BONDING COMPANY, | 2021     | 2453-0475         | F                 | 92.94                                  | 26.66         | 4.65            | 0.00           | 0.00     | 124.25        | 09/30/2021 |  |
| C AND F BONDING COMPANY, | 2021     | 2453-0475         | S                 | 92.94                                  | 26.66         | 4.65            | 28.00          | 20.00    | 172.25        | 11/15/2021 |  |
| C AND F BONDING COMPANY, | 2022     | 2582-0387         | F                 | 87.65                                  | 19.66         | 4.38            | 0.00           | 0.00     | 111.69        | 09/30/2022 |  |
| C AND F BONDING COMPANY, | 2022     | 2582-0387         | S                 | 87.65                                  | 19.66         | 4.38            | 28.00          | 20.00    | 159.69        | 11/15/2022 |  |
| C AND F BONDING COMPANY, | 2023     | 2708-0135         | F                 | 82.98                                  | 10.20         | 4.15            | 0.00           | 0.00     | 97.33         | 10/02/2023 |  |
| C AND F BONDING COMPANY, | 2023     | 2708-0135         | S                 | 82.98                                  | 10.20         | 4.15            | 28.00          | 20.00    | 145.33        | 11/15/2023 |  |
| C AND F BONDING COMPANY, | 2024     |                   | F                 | 79.08                                  | 0.69          | 3.95            | 0.00           | 0.00     | 83.72         | 09/30/2024 |  |
| C AND F BONDING COMPANY, | 2024     |                   | S                 | 79.08                                  | 0.69          | 3.95            | 0.00           | 0.00     | 83.72         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                   |                   |                                        |               |                 |                |          | 1,751.20      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 918   |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |  |
| <b>1665213</b>           | 5700     | HILLANDALE DR # 150  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:        | CODE:      |  |
| SULTON PEDIATRIC GROUP   | 2017     | 1989-0189            | F                 | 174.70                                 | 102.52        | 8.74            | 0.00           | 0.00   | 285.96           | 10/02/2017 |  |
| SULTON PEDIATRIC GROUP   | 2017     | 1989-0189            | S                 | 174.70                                 | 102.52        | 8.74            | 30.50          | 20.00  | 336.46           | 11/15/2017 |  |
| SULTON PEDIATRIC GROUP   | 2018     | 2127-0368            | F                 | 174.31                                 | 89.22         | 8.72            | 0.00           | 0.00   | 272.25           | 10/01/2018 |  |
| SULTON PEDIATRIC GROUP   | 2018     | 2127-0368            | S                 | 174.31                                 | 89.22         | 8.72            | 30.50          | 20.00  | 322.75           | 11/15/2018 |  |
| SULTON PEDIATRIC GROUP   | 2019     | 2259-0533            | F                 | 154.91                                 | 66.13         | 7.75            | 0.00           | 0.00   | 228.79           | 09/30/2019 |  |
| SULTON PEDIATRIC GROUP   | 2019     | 2259-0533            | S                 | 154.91                                 | 66.13         | 7.75            | 30.50          | 20.00  | 279.29           | 11/15/2019 |  |
| SULTON PEDIATRIC GROUP   | 2020     | 2353-0505            | F                 | 155.96                                 | 54.49         | 7.80            | 0.00           | 0.00   | 218.25           | 09/30/2020 |  |
| SULTON PEDIATRIC GROUP   | 2020     | 2353-0505            | S                 | 155.96                                 | 54.49         | 7.80            | 28.00          | 130.00 | 376.25           | 11/16/2020 |  |
| SULTON PEDIATRIC GROUP   | 2021     | 2453-0476            | F                 | 157.53                                 | 45.19         | 7.88            | 0.00           | 0.00   | 210.60           | 09/30/2021 |  |
| SULTON PEDIATRIC GROUP   | 2021     | 2453-0476            | S                 | 157.53                                 | 45.19         | 7.88            | 28.00          | 20.00  | 258.60           | 11/15/2021 |  |
| SULTON PEDIATRIC GROUP   | 2022     | 2582-0388            | F                 | 155.12                                 | 34.80         | 7.76            | 0.00           | 0.00   | 197.68           | 09/30/2022 |  |
| SULTON PEDIATRIC GROUP   | 2022     | 2582-0388            | S                 | 155.12                                 | 34.80         | 7.76            | 28.00          | 20.00  | 245.68           | 11/15/2022 |  |
| SULTON PEDIATRIC GROUP   | 2024     |                      | F                 | 133.18                                 | 1.17          | 6.66            | 0.00           | 0.00   | 141.01           | 09/30/2024 |  |
| SULTON PEDIATRIC GROUP   | 2024     |                      | S                 | 133.18                                 | 1.17          | 6.66            | 0.00           | 0.00   | 141.01           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>3,514.58</b>  |            |  |
| <b>1665493</b>           | 2484     | MOUNT VERNON RD STE  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:        | CODE:      |  |
| CAMELOT JEWELERS INC     | 2021     | 2453-0477            | S                 | 51.82                                  | 14.87         | 2.59            | 18.00          | 20.00  | 107.28           | 11/15/2021 |  |
| CAMELOT JEWELERS INC     | 2022     | 2582-0389            | F                 | 1,026.70                               | 230.33        | 51.34           | 0.00           | 0.00   | 1,308.37         | 09/30/2022 |  |
| CAMELOT JEWELERS INC     | 2022     | 2582-0389            | S                 | 1,026.70                               | 230.33        | 51.34           | 28.00          | 20.00  | 1,356.37         | 11/15/2022 |  |
| CAMELOT JEWELERS INC     | 2023     | 2708-0136            | F                 | 1,006.29                               | 123.65        | 50.31           | 0.00           | 0.00   | 1,180.25         | 10/02/2023 |  |
| CAMELOT JEWELERS INC     | 2023     | 2708-0136            | S                 | 1,006.29                               | 123.65        | 50.31           | 28.00          | 20.00  | 1,228.25         | 11/15/2023 |  |
| CAMELOT JEWELERS INC     | 2024     |                      | F                 | 1,012.93                               | 8.86          | 50.65           | 0.00           | 0.00   | 1,072.44         | 09/30/2024 |  |
| CAMELOT JEWELERS INC     | 2024     |                      | S                 | 1,012.93                               | 8.86          | 50.65           | 0.00           | 0.00   | 1,072.44         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>7,325.40</b>  |            |  |
| <b>1665833</b>           | 2427     | CANDLER RD 30032 640 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| CANDLER DENTAL ASSOCIATE | 2017     | 1989-0190            | F                 | 182.46                                 | 107.08        | 9.12            | 0.00           | 0.00   | 298.66           | 10/02/2017 |  |
| CANDLER DENTAL ASSOCIATE | 2017     | 1989-0190            | S                 | 182.46                                 | 107.08        | 9.12            | 30.50          | 20.00  | 349.16           | 11/15/2017 |  |
| CANDLER DENTAL ASSOCIATE | 2018     | 2127-0369            | F                 | 165.14                                 | 84.53         | 8.26            | 0.00           | 0.00   | 257.93           | 10/01/2018 |  |
| CANDLER DENTAL ASSOCIATE | 2018     | 2127-0369            | S                 | 165.14                                 | 84.53         | 8.26            | 30.50          | 20.00  | 308.43           | 11/15/2018 |  |
| CANDLER DENTAL ASSOCIATE | 2019     | 2259-0534            | F                 | 144.49                                 | 61.68         | 7.22            | 0.00           | 0.00   | 213.39           | 09/30/2019 |  |
| CANDLER DENTAL ASSOCIATE | 2019     | 2259-0534            | S                 | 144.49                                 | 61.68         | 7.22            | 30.50          | 20.00  | 263.89           | 11/15/2019 |  |
| CANDLER DENTAL ASSOCIATE | 2020     | 2353-0506            | F                 | 124.20                                 | 41.45         | 6.21            | 0.00           | 0.00   | 171.86           | 04/24/2021 |  |
| CANDLER DENTAL ASSOCIATE | 2020     | 2353-0506            | S                 | 124.20                                 | 41.45         | 6.21            | 28.00          | 130.00 | 329.86           | 04/24/2021 |  |
| CANDLER DENTAL ASSOCIATE | 2021     | 2453-0478            | F                 | 110.71                                 | 31.76         | 5.54            | 0.00           | 0.00   | 148.01           | 09/30/2021 |  |
| CANDLER DENTAL ASSOCIATE | 2021     | 2453-0478            | S                 | 110.71                                 | 31.76         | 5.54            | 28.00          | 20.00  | 196.01           | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>2,537.20</b>  |            |  |
| <b>1665884</b>           | 1642     | MCLENDON AVE NE 3030 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        | DUE DATE:        | CODE:      |  |
| CANDLER PARK MARKET LLC  | 2024     |                      | A                 | 4,326.42                               | 127.70        | 0.00            | 0.00           | 0.00   | 4,454.12         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>4,454.12</b>  |            |  |
| <b>1665949</b>           | 1890     | CANDLER RD 30032 415 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| CANDLER PAWN ENTERPRISES | 2019     | 2259-0535            | F                 | 155.31                                 | 24.52         | 7.77            | 0.00           | 0.00   | 187.60           | 09/13/2023 |  |
| CANDLER PAWN ENTERPRISES | 2019     | 2259-0535            | S                 | 309.52                                 | 48.87         | 15.48           | 30.50          | 20.00  | 424.37           | 09/13/2023 |  |
| CANDLER PAWN ENTERPRISES | 2020     | 2353-0507            | F                 | 311.71                                 | 86.17         | 15.59           | 0.00           | 0.00   | 413.47           | 03/21/2022 |  |
| CANDLER PAWN ENTERPRISES | 2020     | 2353-0507            | S                 | 311.71                                 | 86.17         | 15.59           | 28.00          | 130.00 | 571.47           | 03/21/2022 |  |
| CANDLER PAWN ENTERPRISES | 2022     | 2582-0391            | F                 | 103.67                                 | 23.26         | 5.18            | 0.00           | 0.00   | 132.11           | 09/30/2022 |  |
| CANDLER PAWN ENTERPRISES | 2022     | 2582-0391            | S                 | 103.67                                 | 23.26         | 5.18            | 28.00          | 20.00  | 180.11           | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,909.13</b>  |            |  |
| <b>1666180</b>           | 1057     | VIJAY DR STE 1D 3034 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:        | CODE:      |  |
| CANTERBURY ENGINEERING C | 2024     |                      | F                 | 16,172.41                              | 141.51        | 808.62          | 0.00           | 0.00   | 17,122.54        | 09/30/2024 |  |
| CANTERBURY ENGINEERING C | 2024     |                      | S                 | 16,172.41                              | 141.51        | 808.62          | 0.00           | 0.00   | 17,122.54        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>34,245.08</b> |            |  |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |                |        | Page 919      |                 |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|-------------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE 01/15/25        |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |                   |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 1666422                  | 3014     | SHALLOWFORD RD NE 30 |        |                                        |                      | TAX DISTRICT: 24A |                 | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |
| CAPITAL COATING AND CHEM | 2024     |                      |        | F                                      | 86.70                | 0.76              | 4.34            | 0.00           | 0.00   | 91.80         | 09/30/2024      |
| CAPITAL COATING AND CHEM | 2024     |                      |        | S                                      | 86.70                | 0.76              | 4.34            | 0.00           | 0.00   | 91.80         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 183.60        |                 |
| 1669031                  | 3575     | MCCALL PL 30340      |        |                                        |                      | TAX DISTRICT: 44A |                 | DORAVLLE ANX   |        |               | DUE DATE: CODE: |
| CENTRAL HEATING AND      | 2021     |                      |        | F                                      | 1,161.04             | 333.06            | 58.05           | 0.00           | 0.00   | 1,552.15      | 09/30/2021      |
| CENTRAL HEATING AND      | 2021     |                      |        | S                                      | 1,161.04             | 333.06            | 58.05           | 28.00          | 20.00  | 1,600.15      | 11/15/2021      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 3,152.30      |                 |
| 1669383                  | 1885     | CLAIRMONT RD 30033 3 |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| C F I R INC              | 2019     |                      |        | F                                      | 111.66               | 47.67             | 5.58            | 0.00           | 0.00   | 164.91        | 09/30/2019      |
| C F I R INC              | 2019     |                      |        | S                                      | 111.66               | 47.67             | 5.58            | 30.50          | 20.00  | 215.41        | 11/15/2019      |
| C F I R INC              | 2020     |                      |        | F                                      | 111.65               | 39.01             | 5.58            | 0.00           | 0.00   | 156.24        | 09/30/2020      |
| C F I R INC              | 2020     |                      |        | S                                      | 111.65               | 39.01             | 5.58            | 28.00          | 130.00 | 314.24        | 11/16/2020      |
| C F I R INC              | 2021     |                      |        | F                                      | 111.65               | 32.03             | 5.58            | 0.00           | 0.00   | 149.26        | 09/30/2021      |
| C F I R INC              | 2021     |                      |        | S                                      | 111.65               | 32.03             | 5.58            | 28.00          | 20.00  | 197.26        | 11/15/2021      |
| C F I R INC              | 2022     |                      |        | F                                      | 111.65               | 25.05             | 5.58            | 0.00           | 0.00   | 142.28        | 09/30/2022      |
| C F I R INC              | 2022     |                      |        | S                                      | 111.65               | 25.05             | 5.58            | 28.00          | 20.00  | 190.28        | 11/15/2022      |
| C F I R INC              | 2023     |                      |        | F                                      | 111.40               | 13.69             | 5.57            | 0.00           | 0.00   | 130.66        | 10/02/2023      |
| C F I R INC              | 2023     |                      |        | S                                      | 111.40               | 13.69             | 5.57            | 28.00          | 20.00  | 178.66        | 11/15/2023      |
| C F I R INC              | 2024     |                      |        | F                                      | 111.15               | 0.97              | 5.56            | 0.00           | 0.00   | 117.68        | 09/30/2024      |
| C F I R INC              | 2024     |                      |        | S                                      | 111.15               | 0.97              | 5.56            | 0.00           | 0.00   | 117.68        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 2,074.56      |                 |
| 1669642                  | 111 S    | COLUMBIA DR 30030 4  |        |                                        |                      | TAX DISTRICT: 92  |                 | DECATUR        |        |               | DUE DATE: CODE: |
| CHAMBERS & ASSOCIATES, I | 2018     |                      |        | F                                      | 17.13                | 8.77              | 0.86            | 0.00           | 0.00   | 26.76         | 10/01/2018      |
| CHAMBERS & ASSOCIATES, I | 2018     |                      |        | S                                      | 17.13                | 8.77              | 0.86            | 20.50          | 20.00  | 67.26         | 11/15/2018      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 94.02         |                 |
| 1669642                  | 117 N    | MCDONOUGH ST 30030   |        |                                        |                      | TAX DISTRICT: 92  |                 | DECATUR        |        |               | DUE DATE: CODE: |
| H AND E FUTURES LLC.     | 2019     |                      |        | F                                      | 15.90                | 6.79              | 0.80            | 0.00           | 0.00   | 23.49         | 09/30/2019      |
| H AND E FUTURES LLC.     | 2019     |                      |        | S                                      | 15.90                | 6.79              | 0.80            | 20.50          | 20.00  | 63.99         | 11/15/2019      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 87.48         |                 |
| 1672244                  | 4995     | BUFORD HWY 30341 350 |        |                                        |                      | TAX DISTRICT: 24  |                 | CHAMBLEE       |        |               | DUE DATE: CODE: |
| CHURCH'S CHICKEN #3878   | 2024     |                      |        | F                                      | 434.26               | 3.80              | 21.71           | 0.00           | 0.00   | 459.77        | 09/30/2024      |
| CHURCH'S CHICKEN #3878   | 2024     |                      |        | S                                      | 434.26               | 3.80              | 21.71           | 0.00           | 0.00   | 459.77        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 919.54        |                 |
| 1672295                  | 2473     | WESLEY CHAPEL RD 300 |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| FAST TRACK CHICKEN, LLC  | 2024     |                      |        | F                                      | 196.63               | 1.72              | 9.83            | 0.00           | 0.00   | 208.18        | 09/30/2024      |
| FAST TRACK CHICKEN, LLC  | 2024     |                      |        | S                                      | 196.63               | 1.72              | 9.83            | 0.00           | 0.00   | 208.18        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 416.36        |                 |
| 1672317                  | 4680     | MEMORIAL DR 30032 14 |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| 625 FRIED CHICKEN LLC    | 2019     |                      |        | S                                      | 55.10                | 23.52             | 2.76            | 1.13           | 0.74   | 83.25         | 11/15/2019      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 83.25         |                 |
| 1672325                  | 1805     | CANDLER RD           |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| CHURCHS OF DECATUR 939   | 2018     |                      |        | F                                      | 379.85               | 194.43            | 18.99           | 0.00           | 0.00   | 593.27        | 10/01/2018      |
| CHURCHS OF DECATUR 939   | 2018     |                      |        | S                                      | 379.85               | 194.43            | 18.99           | 30.50          | 20.00  | 643.77        | 11/15/2018      |
| CHURCHS OF DECATUR 939   | 2019     |                      |        | F                                      | 327.64               | 139.87            | 16.38           | 0.00           | 0.00   | 483.89        | 09/30/2019      |
| CHURCHS OF DECATUR 939   | 2019     |                      |        | S                                      | 327.64               | 139.87            | 16.38           | 30.50          | 20.00  | 534.39        | 11/15/2019      |
| CHURCHS OF DECATUR 939   | 2020     |                      |        | F                                      | 298.14               | 99.50             | 14.91           | 0.00           | 0.00   | 412.55        | 04/24/2021      |
| CHURCHS OF DECATUR 939   | 2020     |                      |        | S                                      | 298.14               | 99.50             | 14.91           | 28.00          | 130.00 | 570.55        | 04/24/2021      |
| CHURCHS OF DECATUR 939   | 2021     |                      |        | F                                      | 273.28               | 78.39             | 13.66           | 0.00           | 0.00   | 365.33        | 09/30/2021      |
| CHURCHS OF DECATUR 939   | 2021     |                      |        | S                                      | 273.28               | 78.39             | 13.66           | 28.00          | 20.00  | 413.33        | 11/15/2021      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 4,017.08      |                 |
| 1675430                  | 2205     | LAVISTA RD NE # F 30 |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| H & L ATLANTA COFFEE     | 2024     |                      |        | F                                      | 170.44               | 1.49              | 8.52            | 0.00           | 0.00   | 180.45        | 09/30/2024      |
| H & L ATLANTA COFFEE     | 2024     |                      |        | S                                      | 170.44               | 1.49              | 8.52            | 0.00           | 0.00   | 180.45        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 360.90        |                 |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 920         |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>1676096</b>           | 2683     | E COLLEGE AVE 30030   |                   |                                        | TAX DISTRICT: | 92A             | DECATUR ANX    |        |                  | DUE DATE:  | CODE: |
| COLLEGE IN PACKAGE STORE | 2017     | 1989-0193             | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50            | 08/14/2020 |       |
| COLLEGE IN PACKAGE STORE | 2018     | 2127-0374             | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50            | 08/14/2020 |       |
| COLLEGE IN PACKAGE STORE | 2019     | 2259-0544             | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50            | 08/14/2020 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>151.50</b>    |            |       |
| <b>1676738</b>           | 1093     | COLUMBIA DR 30030 47  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| K R FOOD MART LLC        | 2017     | 1989-0194             | F                 | 231.79                                 | 136.03        | 11.59           | 0.00           | 0.00   | 379.41           | 10/02/2017 |       |
| K R FOOD MART LLC        | 2017     | 1989-0194             | S                 | 231.79                                 | 136.03        | 11.59           | 30.50          | 20.00  | 429.91           | 11/15/2017 |       |
| K R FOOD MART LLC        | 2018     | 2259-0545             | F                 | 231.25                                 | 118.37        | 11.56           | 0.00           | 0.00   | 361.18           | 10/01/2018 |       |
| K R FOOD MART LLC        | 2018     | 2259-0545             | S                 | 231.25                                 | 118.37        | 11.56           | 30.50          | 20.00  | 411.68           | 11/15/2018 |       |
| K R FOOD MART LLC        | 2019     | 2259-0546             | F                 | 230.72                                 | 98.49         | 11.54           | 0.00           | 0.00   | 340.75           | 09/30/2019 |       |
| K R FOOD MART LLC        | 2019     | 2259-0546             | S                 | 230.72                                 | 98.49         | 11.54           | 30.50          | 20.00  | 391.25           | 11/15/2019 |       |
| K R FOOD MART LLC        | 2020     | 2353-0516             | F                 | 230.73                                 | 80.61         | 11.54           | 0.00           | 0.00   | 322.88           | 09/30/2020 |       |
| K R FOOD MART LLC        | 2020     | 2353-0516             | S                 | 230.73                                 | 80.61         | 11.54           | 28.00          | 130.00 | 480.88           | 11/16/2020 |       |
| K R FOOD MART LLC        | 2021     | 2453-0485             | F                 | 230.72                                 | 66.18         | 11.54           | 0.00           | 0.00   | 308.44           | 09/30/2021 |       |
| K R FOOD MART LLC        | 2021     | 2453-0485             | S                 | 230.72                                 | 66.18         | 11.54           | 28.00          | 20.00  | 356.44           | 11/15/2021 |       |
| K R FOOD MART LLC        | 2022     | 2582-0398             | F                 | 230.72                                 | 51.76         | 11.54           | 0.00           | 0.00   | 294.02           | 09/30/2022 |       |
| K R FOOD MART LLC        | 2022     | 2582-0398             | S                 | 230.72                                 | 51.76         | 11.54           | 28.00          | 20.00  | 342.02           | 11/15/2022 |       |
| K R FOOD MART LLC        | 2023     | 2708-0139             | F                 | 230.20                                 | 28.29         | 11.51           | 0.00           | 0.00   | 270.00           | 10/02/2023 |       |
| K R FOOD MART LLC        | 2023     | 2708-0139             | S                 | 230.20                                 | 28.29         | 11.51           | 28.00          | 20.00  | 318.00           | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>5,006.86</b>  |            |       |
| <b>1677491</b>           | 1745     | OLD SPRING HOUSE LN   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |                  | DUE DATE:  | CODE: |
| BUSINESS ACCOUNTING SERV | 2024     |                       | S                 | 4.75                                   | 0.04          | 0.24            | 0.00           | 0.00   | 5.03             | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>5.03</b>      |            |       |
| <b>1678382</b>           | 2794     | WOODWIN RD 30360 312  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |                  | DUE DATE:  | CODE: |
| MAGELLAN TERMINAL HOLDIN | 2024     |                       | F                 | 15,230.34                              | 133.27        | 761.52          | 0.00           | 0.00   | 16,125.13        | 09/30/2024 |       |
| MAGELLAN TERMINAL HOLDIN | 2024     |                       | S                 | 15,230.34                              | 133.27        | 761.52          | 0.00           | 0.00   | 16,125.13        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>32,250.26</b> |            |       |
| <b>1678587</b>           | 3729     | CHURCH ST 30021 1706  |                   |                                        | TAX DISTRICT: | 34              | CLARKSTON      |        |                  | DUE DATE:  | CODE: |
| CONSTRUCTION CORPORATION | 2017     | 1989-0195             | F                 | 388.88                                 | 228.22        | 19.44           | 0.00           | 0.00   | 636.54           | 10/02/2017 |       |
| CONSTRUCTION CORPORATION | 2017     | 1989-0195             | S                 | 388.88                                 | 228.22        | 19.44           | 30.50          | 20.00  | 687.04           | 11/15/2017 |       |
| CONSTRUCTION CORPORATION | 2018     | 2127-0376             | F                 | 384.96                                 | 197.05        | 19.25           | 0.00           | 0.00   | 601.26           | 10/01/2018 |       |
| CONSTRUCTION CORPORATION | 2018     | 2127-0376             | S                 | 384.96                                 | 197.05        | 19.25           | 30.50          | 20.00  | 651.76           | 11/15/2018 |       |
| CONSTRUCTION CORPORATION | 2019     | 2259-0547             | F                 | 377.59                                 | 161.19        | 18.88           | 0.00           | 0.00   | 557.66           | 09/30/2019 |       |
| CONSTRUCTION CORPORATION | 2019     | 2259-0547             | S                 | 377.59                                 | 161.19        | 18.88           | 30.50          | 20.00  | 608.16           | 11/15/2019 |       |
| CONSTRUCTION CORPORATION | 2020     | 2353-0518             | F                 | 375.71                                 | 125.39        | 18.79           | 0.00           | 0.00   | 519.89           | 04/24/2021 |       |
| CONSTRUCTION CORPORATION | 2020     | 2353-0518             | S                 | 375.71                                 | 125.39        | 18.79           | 28.00          | 130.00 | 677.89           | 04/24/2021 |       |
| CONSTRUCTION CORPORATION | 2021     | 2453-0487             | F                 | 363.85                                 | 104.37        | 18.19           | 0.00           | 0.00   | 486.41           | 09/30/2021 |       |
| CONSTRUCTION CORPORATION | 2021     | 2453-0487             | S                 | 363.85                                 | 104.37        | 18.19           | 28.00          | 20.00  | 534.41           | 11/15/2021 |       |
| CONSTRUCTION CORPORATION | 2022     | 2582-0400             | F                 | 356.77                                 | 80.04         | 17.84           | 0.00           | 0.00   | 454.65           | 09/30/2022 |       |
| CONSTRUCTION CORPORATION | 2022     | 2582-0400             | S                 | 356.77                                 | 80.04         | 17.84           | 28.00          | 20.00  | 502.65           | 11/15/2022 |       |
| CONSTRUCTION CORPORATION | 2023     | 2708-0141             | F                 | 347.69                                 | 42.72         | 17.38           | 0.00           | 0.00   | 407.79           | 10/02/2023 |       |
| CONSTRUCTION CORPORATION | 2023     | 2708-0141             | S                 | 347.69                                 | 42.72         | 17.38           | 28.00          | 20.00  | 455.79           | 11/15/2023 |       |
| CONSTRUCTION CORPORATION | 2024     |                       | F                 | 349.69                                 | 3.06          | 17.48           | 0.00           | 0.00   | 370.23           | 09/30/2024 |       |
| CONSTRUCTION CORPORATION | 2024     |                       | S                 | 349.69                                 | 3.06          | 17.48           | 0.00           | 0.00   | 370.23           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>8,522.36</b>  |            |       |
| <b>1680352</b>           | 505      | MEDLOCK RD 30030 1513 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| ATLANTA EYE PROSTHETICS, | 2022     | 2582-0401             | F                 | 83.37                                  | 18.70         | 4.17            | 0.00           | 0.00   | 106.24           | 09/30/2022 |       |
| ATLANTA EYE PROSTHETICS, | 2022     | 2582-0401             | S                 | 83.37                                  | 18.70         | 4.17            | 28.00          | 20.00  | 154.24           | 11/15/2022 |       |
| ATLANTA EYE PROSTHETICS, | 2023     | 2708-0142             | F                 | 82.55                                  | 10.14         | 4.13            | 0.00           | 0.00   | 96.82            | 10/02/2023 |       |
| ATLANTA EYE PROSTHETICS, | 2023     | 2708-0142             | S                 | 82.55                                  | 10.14         | 4.13            | 28.00          | 20.00  | 144.82           | 11/15/2023 |       |
| ATLANTA EYE PROSTHETICS, | 2024     |                       | F                 | 81.88                                  | 0.72          | 4.09            | 0.00           | 0.00   | 86.69            | 09/30/2024 |       |
| ATLANTA EYE PROSTHETICS, | 2024     |                       | S                 | 81.88                                  | 0.72          | 4.09            | 0.00           | 0.00   | 86.69            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>675.50</b>    |            |       |



| DQ205GADEK               |                           |    |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 921        |  |
|--------------------------|---------------------------|----|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE 01/15/25        |                           |    |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR                  | HS | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 1680531                  | 4 VARIOUS                 |    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| BECKMAN COULTER, INC.    | 2024                      |    | F      |                                        | 1,544.66             | 0.00          | 0.00            | 0.00           | 0.00   | 1,544.66      | 02/17/2025      |  |
| BECKMAN COULTER, INC.    | 2024                      |    | S      |                                        | 1,544.66             | 0.00          | 0.00            | 0.00           | 0.00   | 1,544.66      | 02/17/2025      |  |
| GRAND TOTAL DUE          |                           |    |        |                                        |                      |               |                 |                |        | 3,089.32      |                 |  |
| 1684340                  | 1631 LA FRANCE ST NE 3036 |    |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE: CODE: |  |
| CBS RADIO EAST INC       | 2020 2353-0522            |    | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00          | 130.00 | 158.00        | 04/24/2021      |  |
| GRAND TOTAL DUE          |                           |    |        |                                        |                      |               |                 |                |        | 158.00        |                 |  |
| 1684668                  | 2885 EVANS MILL RD 30038  |    |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE: CODE: |  |
| DAIRY QUEEN BRAZIER OF L | 2024                      |    | F      |                                        | 2,391.77             | 20.93         | 121.93          | 0.00           | 46.73  | 2,581.36      | 09/30/2024      |  |
| DAIRY QUEEN BRAZIER OF L | 2024                      |    | S      |                                        | 2,391.77             | 20.93         | 121.92          | 0.00           | 46.72  | 2,581.34      | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |    |        |                                        |                      |               |                 |                |        | 5,162.70      |                 |  |
| 1685966                  | 2375 TURNER HILL RD 30058 |    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| HEIDELBERG MATERIALS SOL | 2024                      |    | FP F   |                                        | 91,103.11            | 797.15        | 4,555.16        | 0.00           | 0.00   | 96,455.42     | 09/30/2024      |  |
| HEIDELBERG MATERIALS SOL | 2024                      |    | FP S   |                                        | 91,103.11            | 797.15        | 4,555.16        | 0.00           | 0.00   | 96,455.42     | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |    |        |                                        |                      |               |                 |                |        | 192,910.84    |                 |  |
| 1687365                  | 795 GLENDALE RD 30030 221 |    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| DECATUR PAINT AND BODY   | 2017 1989-0197            |    | F      |                                        | 104.99               | 61.61         | 5.25            | 0.00           | 0.00   | 171.85        | 10/02/2017      |  |
| DECATUR PAINT AND BODY   | 2017 1989-0197            |    | S      |                                        | 104.99               | 61.61         | 5.25            | 30.50          | 20.00  | 222.35        | 11/15/2017      |  |
| DECATUR PAINT AND BODY   | 2018 2127-0379            |    | F      |                                        | 104.77               | 53.63         | 5.24            | 0.00           | 0.00   | 163.64        | 10/01/2018      |  |
| DECATUR PAINT AND BODY   | 2018 2127-0379            |    | S      |                                        | 104.77               | 53.63         | 5.24            | 30.50          | 20.00  | 214.14        | 11/15/2018      |  |
| DECATUR PAINT AND BODY   | 2019 2259-0549            |    | F      |                                        | 104.52               | 44.62         | 5.23            | 0.00           | 0.00   | 154.37        | 09/30/2019      |  |
| DECATUR PAINT AND BODY   | 2019 2259-0549            |    | S      |                                        | 104.52               | 44.62         | 5.23            | 30.50          | 20.00  | 204.87        | 11/15/2019      |  |
| DECATUR PAINT AND BODY   | 2020 2353-0524            |    | F      |                                        | 104.52               | 36.52         | 5.23            | 0.00           | 0.00   | 146.27        | 09/30/2020      |  |
| DECATUR PAINT AND BODY   | 2020 2353-0524            |    | S      |                                        | 104.52               | 36.52         | 5.23            | 28.00          | 130.00 | 304.27        | 11/16/2020      |  |
| DECATUR PAINT AND BODY   | 2021 2453-0489            |    | F      |                                        | 104.52               | 29.98         | 5.23            | 0.00           | 0.00   | 139.73        | 09/30/2021      |  |
| DECATUR PAINT AND BODY   | 2021 2453-0489            |    | S      |                                        | 104.52               | 29.98         | 5.23            | 28.00          | 20.00  | 187.73        | 11/15/2021      |  |
| DECATUR PAINT AND BODY   | 2022 2582-0404            |    | F      |                                        | 104.52               | 23.45         | 5.23            | 0.00           | 0.00   | 133.20        | 09/30/2022      |  |
| DECATUR PAINT AND BODY   | 2022 2582-0404            |    | S      |                                        | 104.52               | 23.45         | 5.23            | 28.00          | 20.00  | 181.20        | 11/15/2022      |  |
| GRAND TOTAL DUE          |                           |    |        |                                        |                      |               |                 |                |        | 2,223.62      |                 |  |
| 1687624                  | 5772 BUFORD HWY NE 30340  |    |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE: CODE: |  |
| WELLS FARGO BANK N.A.141 | 2021                      |    | S      |                                        | 109.44               | 27.40         | 5.47            | 5.19           | 3.71   | 151.21        | 08/26/2022      |  |
| GRAND TOTAL DUE          |                           |    |        |                                        |                      |               |                 |                |        | 151.21        |                 |  |
| 1687641                  | 1630 MOUNT VERNON RD 3033 |    |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE: CODE: |  |
| WELLS FARGO BANK N. A. 1 | 2021                      |    | S      |                                        | 29.29                | 7.33          | 1.46            | 14.21          | 10.15  | 62.44         | 08/26/2022      |  |
| GRAND TOTAL DUE          |                           |    |        |                                        |                      |               |                 |                |        | 62.44         |                 |  |
| 1688582                  | 141 NEW ST 30030          |    |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE: CODE: |  |
| DEKALB MUSICIANS SUPPLY  | 2017 1989-0198            |    | F      |                                        | 337.47               | 198.05        | 16.87           | 0.00           | 0.00   | 552.39        | 10/02/2017      |  |
| DEKALB MUSICIANS SUPPLY  | 2017 1989-0198            |    | S      |                                        | 337.47               | 198.05        | 16.87           | 30.50          | 20.00  | 602.89        | 11/15/2017      |  |
| DEKALB MUSICIANS SUPPLY  | 2018 2127-0380            |    | F      |                                        | 365.48               | 187.07        | 18.27           | 0.00           | 0.00   | 570.82        | 10/01/2018      |  |
| DEKALB MUSICIANS SUPPLY  | 2018 2127-0380            |    | S      |                                        | 365.48               | 187.07        | 18.27           | 30.50          | 20.00  | 621.32        | 11/15/2018      |  |
| DEKALB MUSICIANS SUPPLY  | 2019 2260-0001            |    | F      |                                        | 350.36               | 149.57        | 17.52           | 0.00           | 0.00   | 517.45        | 09/30/2019      |  |
| DEKALB MUSICIANS SUPPLY  | 2019 2260-0001            |    | S      |                                        | 350.36               | 149.57        | 17.52           | 30.50          | 20.00  | 567.95        | 11/15/2019      |  |
| DEKALB MUSICIANS SUPPLY  | 2020 2353-0525            |    | F      |                                        | 352.32               | 123.09        | 17.62           | 0.00           | 0.00   | 493.03        | 09/30/2020      |  |
| DEKALB MUSICIANS SUPPLY  | 2020 2353-0525            |    | S      |                                        | 352.32               | 123.09        | 17.62           | 28.00          | 130.00 | 651.03        | 11/16/2020      |  |
| DEKALB MUSICIANS SUPPLY  | 2021 2453-0491            |    | F      |                                        | 322.22               | 92.43         | 16.11           | 0.00           | 0.00   | 430.76        | 09/30/2021      |  |
| DEKALB MUSICIANS SUPPLY  | 2021 2453-0491            |    | S      |                                        | 322.22               | 92.43         | 16.11           | 28.00          | 20.00  | 478.76        | 11/15/2021      |  |
| DEKALB MUSICIANS SUPPLY  | 2022 2582-0407            |    | F      |                                        | 322.13               | 72.27         | 16.11           | 0.00           | 0.00   | 410.51        | 09/30/2022      |  |
| DEKALB MUSICIANS SUPPLY  | 2022 2582-0407            |    | S      |                                        | 322.13               | 72.27         | 16.11           | 28.00          | 20.00  | 458.51        | 11/15/2022      |  |
| GRAND TOTAL DUE          |                           |    |        |                                        |                      |               |                 |                |        | 6,355.42      |                 |  |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |                 |               | Page 922   |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|-----------------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |                 |               |            |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER           | TOTAL AMT DUE |            |  |
|                          |          |                      |        |                                        |                      |              |                 |             |                 |               |            |  |
| 1688655                  | 5462     | MEMORIAL DR # 203    |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |  |
| DEKALB PHYSICAL THERAPY  | 2017     | 1989-0199            | F      |                                        | 230.46               | 135.25       | 11.52           | 0.00        | 0.00            | 377.23        | 10/02/2017 |  |
| DEKALB PHYSICAL THERAPY  | 2017     | 1989-0199            | S      |                                        | 230.46               | 135.25       | 11.52           | 30.50       | 20.00           | 427.73        | 11/15/2017 |  |
| DEKALB PHYSICAL THERAPY  | 2018     | 2127-0381            | F      |                                        | 229.93               | 117.69       | 11.50           | 0.00        | 0.00            | 359.12        | 10/01/2018 |  |
| DEKALB PHYSICAL THERAPY  | 2018     | 2127-0381            | S      |                                        | 229.93               | 117.69       | 11.50           | 30.50       | 20.00           | 409.62        | 11/15/2018 |  |
| DEKALB PHYSICAL THERAPY  | 2019     | 2260-0002            | F      |                                        | 229.41               | 97.94        | 11.47           | 0.00        | 0.00            | 338.82        | 09/30/2019 |  |
| DEKALB PHYSICAL THERAPY  | 2019     | 2260-0002            | S      |                                        | 229.41               | 97.94        | 11.47           | 30.50       | 20.00           | 389.32        | 11/15/2019 |  |
| DEKALB PHYSICAL THERAPY  | 2020     | 2353-0526            | S      |                                        | 0.00                 | 0.00         | 0.00            | 28.00       | 130.00          | 158.00        | 11/16/2020 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |                 | 2,459.84      |            |  |
|                          |          |                      |        |                                        |                      |              |                 |             |                 |               |            |  |
| 1688825                  | 2675     | N DECATUR RD STE 210 |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |  |
| METRO VASCULAR, P.C.     | 2024     |                      | F      |                                        | 326.13               | 2.85         | 16.31           | 0.00        | 0.00            | 345.29        | 09/30/2024 |  |
| METRO VASCULAR, P.C.     | 2024     |                      | S      |                                        | 326.13               | 2.85         | 16.31           | 0.00        | 0.00            | 345.29        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |                 | 690.58        |            |  |
|                          |          |                      |        |                                        |                      |              |                 |             |                 |               |            |  |
| 1689279                  | 1840     | TUCKER INDUSTRIAL RD |        |                                        | TAX DISTRICT: 90     |              | TUCKER          |             | DUE DATE: CODE: |               |            |  |
| KSM SOUTHEAST, INC.      | 2018     | 2127-0383            | F      |                                        | 2,278.91             | 1,166.48     | 113.95          | 0.00        | 0.00            | 3,559.34      | 10/01/2018 |  |
| KSM SOUTHEAST, INC.      | 2018     | 2127-0383            | S      |                                        | 2,278.91             | 1,166.48     | 113.95          | 30.50       | 20.00           | 3,609.84      | 11/15/2018 |  |
| KSM SOUTHEAST, INC.      | 2019     | 2260-0003            | F      |                                        | 2,253.33             | 961.95       | 112.67          | 0.00        | 0.00            | 3,327.95      | 09/30/2019 |  |
| KSM SOUTHEAST, INC.      | 2019     | 2260-0003            | S      |                                        | 2,253.33             | 961.95       | 112.67          | 30.50       | 20.00           | 3,378.45      | 11/15/2019 |  |
| KSM SOUTHEAST, INC.      | 2020     | 2353-0527            | F      |                                        | 2,252.06             | 751.63       | 112.60          | 0.00        | 0.00            | 3,116.29      | 04/24/2021 |  |
| KSM SOUTHEAST, INC.      | 2020     | 2353-0527            | S      |                                        | 2,252.06             | 751.63       | 112.60          | 28.00       | 130.00          | 3,274.29      | 04/24/2021 |  |
| KSM SOUTHEAST, INC.      | 2021     | 2453-0492            | F      |                                        | 2,278.46             | 653.60       | 113.92          | 0.00        | 0.00            | 3,045.98      | 09/30/2021 |  |
| KSM SOUTHEAST, INC.      | 2021     | 2453-0492            | S      |                                        | 2,278.46             | 653.60       | 113.92          | 28.00       | 20.00           | 3,093.98      | 11/15/2021 |  |
| KSM SOUTHEAST, INC.      | 2022     | 2582-0408            | F      |                                        | 2,244.59             | 503.55       | 112.23          | 0.00        | 0.00            | 2,860.37      | 09/30/2022 |  |
| KSM SOUTHEAST, INC.      | 2022     | 2582-0408            | S      |                                        | 2,244.59             | 503.55       | 112.23          | 28.00       | 20.00           | 2,908.37      | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |                 | 32,174.86     |            |  |
|                          |          |                      |        |                                        |                      |              |                 |             |                 |               |            |  |
| 1690277                  | 2688     | E PONCE DE LEON AVE  |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |  |
| DEVENCO PRODUCTS INC     | 2019     | 2260-0004            | F      |                                        | 1,226.33             | 523.52       | 61.32           | 0.00        | 0.00            | 1,811.17      | 09/30/2019 |  |
| DEVENCO PRODUCTS INC     | 2019     | 2260-0004            | S      |                                        | 1,226.33             | 523.52       | 61.32           | 30.50       | 20.00           | 1,861.67      | 11/15/2019 |  |
| DEVENCO PRODUCTS INC     | 2020     | 2353-0528            | F      |                                        | 1,186.61             | 396.03       | 59.33           | 0.00        | 0.00            | 1,641.97      | 04/24/2021 |  |
| DEVENCO PRODUCTS INC     | 2020     | 2353-0528            | S      |                                        | 1,186.61             | 396.03       | 59.33           | 28.00       | 130.00          | 1,799.97      | 04/24/2021 |  |
| DEVENCO PRODUCTS INC     | 2021     | 2453-0494            | F      |                                        | 1,152.90             | 330.72       | 57.65           | 0.00        | 0.00            | 1,541.27      | 09/30/2021 |  |
| DEVENCO PRODUCTS INC     | 2021     | 2453-0494            | S      |                                        | 1,152.90             | 330.72       | 57.65           | 28.00       | 20.00           | 1,589.27      | 11/15/2021 |  |
| DEVENCO PRODUCTS INC     | 2022     | 2582-0409            | F      |                                        | 1,130.43             | 253.60       | 56.52           | 0.00        | 0.00            | 1,440.55      | 09/30/2022 |  |
| DEVENCO PRODUCTS INC     | 2022     | 2582-0409            | S      |                                        | 1,130.43             | 253.60       | 56.52           | 28.00       | 20.00           | 1,488.55      | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |                 | 13,174.42     |            |  |
|                          |          |                      |        |                                        |                      |              |                 |             |                 |               |            |  |
| 1691401                  | 4421     | SENTRY DR 30084 6561 |        |                                        | TAX DISTRICT: 90     |              | TUCKER          |             | DUE DATE: CODE: |               |            |  |
| DISPENSING SYSTEMS OF GE | 2019     | 2260-0005            | F      |                                        | 961.38               | 410.41       | 48.07           | 0.00        | 0.00            | 1,419.86      | 09/30/2019 |  |
| DISPENSING SYSTEMS OF GE | 2019     | 2260-0005            | S      |                                        | 961.38               | 410.41       | 48.07           | 30.50       | 20.00           | 1,470.36      | 11/15/2019 |  |
| DISPENSING SYSTEMS OF GE | 2020     | 2353-0530            | F      |                                        | 792.66               | 264.55       | 39.63           | 0.00        | 0.00            | 1,096.84      | 04/24/2021 |  |
| DISPENSING SYSTEMS OF GE | 2020     | 2353-0530            | S      |                                        | 792.66               | 264.55       | 39.63           | 28.00       | 130.00          | 1,254.84      | 04/24/2021 |  |
| DISPENSING SYSTEMS OF GE | 2021     | 2453-0495            | F      |                                        | 716.68               | 205.59       | 35.83           | 0.00        | 0.00            | 958.10        | 09/30/2021 |  |
| DISPENSING SYSTEMS OF GE | 2021     | 2453-0495            | S      |                                        | 716.68               | 205.59       | 35.83           | 28.00       | 20.00           | 1,006.10      | 11/15/2021 |  |
| DISPENSING SYSTEMS OF GE | 2022     | 2582-0410            | F      |                                        | 706.03               | 158.39       | 35.30           | 0.00        | 0.00            | 899.72        | 09/30/2022 |  |
| DISPENSING SYSTEMS OF GE | 2022     | 2582-0410            | S      |                                        | 706.03               | 158.39       | 35.30           | 28.00       | 20.00           | 947.72        | 11/15/2022 |  |
| DISPENSING SYSTEMS OF GE | 2023     | 2708-0144            | F      |                                        | 583.08               | 71.65        | 29.15           | 0.00        | 0.00            | 683.88        | 10/02/2023 |  |
| DISPENSING SYSTEMS OF GE | 2023     | 2708-0144            | S      |                                        | 583.08               | 71.65        | 29.15           | 28.00       | 20.00           | 731.88        | 11/15/2023 |  |
| DISPENSING SYSTEMS OF GE | 2024     |                      | F      |                                        | 580.73               | 5.08         | 29.04           | 0.00        | 0.00            | 614.85        | 09/30/2024 |  |
| DISPENSING SYSTEMS OF GE | 2024     |                      | S      |                                        | 580.73               | 5.08         | 29.04           | 0.00        | 0.00            | 614.85        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |                 | 11,699.00     |            |  |
|                          |          |                      |        |                                        |                      |              |                 |             |                 |               |            |  |
| 1691575                  | 1754     | TULLIE CIR NE 30329  |        |                                        | TAX DISTRICT: 20A    |              | BROOKHAVEN ANX  |             | DUE DATE: CODE: |               |            |  |
| DIVING WORLD U S A       | 2017     | 1989-0200            | F      |                                        | 430.48               | 252.63       | 21.52           | 0.00        | 0.00            | 704.63        | 10/02/2017 |  |
| DIVING WORLD U S A       | 2017     | 1989-0200            | S      |                                        | 430.48               | 252.63       | 21.52           | 30.50       | 20.00           | 755.13        | 11/15/2017 |  |
| DIVING WORLD U S A       | 2018     | 2127-0386            | F      |                                        | 428.74               | 219.45       | 21.44           | 0.00        | 0.00            | 669.63        | 10/01/2018 |  |
| DIVING WORLD U S A       | 2018     | 2127-0386            | S      |                                        | 428.74               | 219.45       | 21.44           | 30.50       | 20.00           | 720.13        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |                 | 2,849.52      |            |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 923         |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>1692938</b>           | 4275     | NORTHEAST EXPY 30340  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| PEACHTREE INN AND SUITES | 2024     |                       | F                 | 1,746.12                               | 15.28         | 87.31           | 0.00           | 0.00   | 1,848.71         | 09/30/2024 |       |
| PEACHTREE INN AND SUITES | 2024     |                       | S                 | 1,746.12                               | 15.28         | 87.31           | 0.00           | 0.00   | 1,848.71         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>3,697.42</b>  |            |       |
| <b>1693578</b>           | 2675     | WESLEY CHAPEL RD 300  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| DRAGON RESTAURANT INC    | 2020     | 2353-0532             | F                 | 83.65                                  | 29.23         | 4.18            | 0.00           | 0.00   | 117.06           | 09/30/2020 |       |
| DRAGON RESTAURANT INC    | 2020     | 2353-0532             | S                 | 83.65                                  | 29.23         | 4.18            | 28.00          | 130.00 | 275.06           | 11/16/2020 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>392.12</b>    |            |       |
| <b>1693969</b>           | 1939     | FORGE ST              |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| DRUG TRANSPORT INC       | 2017     | 1989-0202             | F                 | 1,547.75                               | 908.31        | 77.39           | 0.00           | 0.00   | 2,533.45         | 10/02/2017 |       |
| DRUG TRANSPORT INC       | 2017     | 1989-0202             | S                 | 1,547.75                               | 908.31        | 77.39           | 30.50          | 20.00  | 2,583.95         | 11/15/2017 |       |
| DRUG TRANSPORT INC       | 2018     | 2127-0388             | F                 | 1,479.68                               | 757.39        | 73.98           | 0.00           | 0.00   | 2,311.05         | 10/01/2018 |       |
| DRUG TRANSPORT INC       | 2018     | 2127-0388             | S                 | 1,479.68                               | 757.39        | 73.98           | 30.50          | 20.00  | 2,361.55         | 11/15/2018 |       |
| DRUG TRANSPORT INC       | 2019     | 2260-0007             | F                 | 1,417.95                               | 605.32        | 70.90           | 0.00           | 0.00   | 2,094.17         | 09/30/2019 |       |
| DRUG TRANSPORT INC       | 2019     | 2260-0007             | S                 | 1,417.95                               | 605.32        | 70.90           | 30.50          | 20.00  | 2,144.67         | 11/15/2019 |       |
| DRUG TRANSPORT INC       | 2020     | 2353-0533             | F                 | 1,383.11                               | 461.61        | 69.16           | 0.00           | 0.00   | 1,913.88         | 04/24/2021 |       |
| DRUG TRANSPORT INC       | 2020     | 2353-0533             | S                 | 1,383.11                               | 461.61        | 69.16           | 28.00          | 130.00 | 2,071.88         | 04/24/2021 |       |
| DRUG TRANSPORT INC       | 2021     | 2453-0497             | F                 | 1,365.88                               | 391.82        | 68.29           | 0.00           | 0.00   | 1,825.99         | 09/30/2021 |       |
| DRUG TRANSPORT INC       | 2021     | 2453-0497             | S                 | 1,365.88                               | 391.82        | 68.29           | 28.00          | 20.00  | 1,873.99         | 11/15/2021 |       |
| DRUG TRANSPORT INC       | 2022     | 2582-0412             | F                 | 1,355.39                               | 304.07        | 67.77           | 0.00           | 0.00   | 1,727.23         | 09/30/2022 |       |
| DRUG TRANSPORT INC       | 2022     | 2582-0412             | S                 | 1,355.39                               | 304.07        | 67.77           | 28.00          | 20.00  | 1,775.23         | 11/15/2022 |       |
| DRUG TRANSPORT INC       | 2023     | 2708-0146             | F                 | 1,291.24                               | 158.67        | 64.56           | 0.00           | 0.00   | 1,514.47         | 10/02/2023 |       |
| DRUG TRANSPORT INC       | 2023     | 2708-0146             | S                 | 1,291.24                               | 158.67        | 64.56           | 28.00          | 20.00  | 1,562.47         | 11/15/2023 |       |
| DRUG TRANSPORT INC       | 2024     |                       | F                 | 1,288.29                               | 11.27         | 64.41           | 0.00           | 0.00   | 1,363.97         | 09/30/2024 |       |
| DRUG TRANSPORT INC       | 2024     |                       | S                 | 1,288.29                               | 11.27         | 64.41           | 0.00           | 0.00   | 1,363.97         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>31,021.92</b> |            |       |
| <b>1695856</b>           | 3119     | SHALLOWFORD RD NE 300 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |                  | DUE DATE:  | CODE: |
| DYNAMO PARENT'S CLUB INC | 2024     |                       | S                 | 78.58                                  | 0.69          | 3.93            | 0.00           | 0.00   | 83.20            | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>83.20</b>     |            |       |
| <b>1696381</b>           | 3125     | PRESIDENTIAL PKWY ST  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| CTMI, LLC                | 2021     | 2453-0498             | S                 | 70.22                                  | 20.14         | 3.51            | 16.99          | 12.13  | 122.99           | 11/15/2021 |       |
| CTMI, LLC                | 2022     | 2582-0416             | F                 | 94.43                                  | 21.18         | 4.72            | 0.00           | 0.00   | 120.33           | 09/30/2022 |       |
| CTMI, LLC                | 2022     | 2582-0416             | S                 | 94.43                                  | 21.18         | 4.72            | 28.00          | 20.00  | 168.33           | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>411.65</b>    |            |       |
| <b>1696488</b>           | 1358     | GLENWOOD AVE SE 3031  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |                  | DUE DATE:  | CODE: |
| EAST ATLANTA FOOD MART   | 2017     | 2088-0265             | A                 | 410.98                                 | 236.39        | 82.20           | 0.00           | 0.00   | 729.57           | 03/09/2018 |       |
| EAST ATLANTA FOOD MART   | 2017     | 2088-0265             | F                 | 60.06                                  | 34.50         | 3.00            | 0.00           | 0.00   | 97.56            | 03/09/2018 |       |
| EAST ATLANTA FOOD MART   | 2017     | 2088-0265             | S                 | 60.06                                  | 34.50         | 3.00            | 30.50          | 20.00  | 148.06           | 03/09/2018 |       |
| EAST ATLANTA FOOD MART   | 2018     | 2127-0391             | A                 | 410.90                                 | 210.66        | 82.18           | 0.00           | 0.00   | 703.74           | 01/15/2019 |       |
| EAST ATLANTA FOOD MART   | 2018     | 2127-0391             | F                 | 68.35                                  | 34.99         | 3.42            | 0.00           | 0.00   | 106.76           | 10/01/2018 |       |
| EAST ATLANTA FOOD MART   | 2018     | 2127-0391             | S                 | 68.35                                  | 34.99         | 3.42            | 30.50          | 20.00  | 157.26           | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>1,942.95</b>  |            |       |
| <b>1696500</b>           | 6224     | HILLDALE DR 30058     |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                  | DUE DATE:  | CODE: |
| LITTLE STARS INC         | 2024     |                       | F                 | 111.20                                 | 0.97          | 5.56            | 0.00           | 0.00   | 117.73           | 09/30/2024 |       |
| LITTLE STARS INC         | 2024     |                       | S                 | 111.20                                 | 0.97          | 5.56            | 0.00           | 0.00   | 117.73           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>235.46</b>    |            |       |
| <b>1696798</b>           | 4        | VARIOUS               |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| EASTMAN KODAK COMPANY    | 2024     |                       | F                 | 80.15                                  | 0.00          | 0.00            | 0.00           | 0.00   | 80.15            | 03/24/2025 |       |
| EASTMAN KODAK COMPANY    | 2024     |                       | S                 | 80.15                                  | 0.00          | 0.00            | 0.00           | 0.00   | 80.15            | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>160.30</b>    |            |       |
| <b>1697221</b>           | 5556     | CHAMBLEE DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |                  | DUE DATE:  | CODE: |
| WALGREENS COMPANY        | 2019     | 2260-0010             | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50            | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>50.50</b>     |            |       |

| DQ205GADEK               |          |                         | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |                  | Page 924   |       |
|--------------------------|----------|-------------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                         | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>1697395</b>           | 5360     | SNAPPFINGERWOODS DR S   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| ECONO PRODUCTS INC       | 2017     | 1989-0205               | S                                      | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50            | 11/15/2017 |       |
| ECONO PRODUCTS INC       | 2018     | 2127-0392               | S                                      | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50            | 11/15/2018 |       |
| ECONO PRODUCTS INC       | 2019     | 2260-0011               | S                                      | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50            | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                                        |                      |               |                 |                |        | <b>151.50</b>    |            |       |
| <b>1697484</b>           | 3563     | FLAT SHOALS RD 30034    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| MABELL J LLC             | 2024     |                         | S                                      | 6,603.95             | 57.78         | 330.20          | 0.00           | 0.00   | 6,991.93         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                                        |                      |               |                 |                |        | <b>6,991.93</b>  |            |       |
| <b>1697816</b>           | 2229     | ROCK CHAPEL RD 30058    |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |                  | DUE DATE:  | CODE: |
| EDWARDS AGNES RONNY BILL | 2019     | 2260-0012               | F                                      | 108.50               | 46.32         | 5.43            | 0.00           | 0.00   | 160.25           | 09/30/2019 |       |
| EDWARDS AGNES RONNY BILL | 2019     | 2260-0012               | S                                      | 108.50               | 46.32         | 5.43            | 30.50          | 20.00  | 210.75           | 11/15/2019 |       |
| EDWARDS AGNES RONNY BILL | 2020     | 2353-0537               | F                                      | 109.23               | 38.16         | 5.46            | 0.00           | 0.00   | 152.85           | 09/30/2020 |       |
| EDWARDS AGNES RONNY BILL | 2020     | 2353-0537               | S                                      | 109.23               | 38.16         | 5.46            | 28.00          | 130.00 | 310.85           | 11/16/2020 |       |
| EDWARDS AGNES RONNY BILL | 2021     | 2453-0499               | F                                      | 110.33               | 31.65         | 5.52            | 0.00           | 0.00   | 147.50           | 09/30/2021 |       |
| EDWARDS AGNES RONNY BILL | 2021     | 2453-0499               | S                                      | 110.33               | 31.65         | 5.52            | 28.00          | 20.00  | 195.50           | 11/15/2021 |       |
| EDWARDS AGNES RONNY BILL | 2022     | 2582-0417               | F                                      | 108.65               | 24.37         | 5.43            | 0.00           | 0.00   | 138.45           | 09/30/2022 |       |
| EDWARDS AGNES RONNY BILL | 2022     | 2582-0417               | S                                      | 108.65               | 24.37         | 5.43            | 28.00          | 20.00  | 186.45           | 11/15/2022 |       |
| EDWARDS AGNES RONNY BILL | 2023     | 2708-0167               | F                                      | 109.29               | 13.43         | 5.46            | 0.00           | 0.00   | 128.18           | 10/02/2023 |       |
| EDWARDS AGNES RONNY BILL | 2023     | 2708-0167               | S                                      | 109.29               | 13.43         | 5.46            | 28.00          | 20.00  | 176.18           | 11/15/2023 |       |
| EDWARDS AGNES RONNY BILL | 2024     |                         | F                                      | 109.74               | 0.96          | 5.49            | 0.00           | 0.00   | 116.19           | 09/30/2024 |       |
| EDWARDS AGNES RONNY BILL | 2024     |                         | S                                      | 109.74               | 0.96          | 5.49            | 0.00           | 0.00   | 116.19           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                                        |                      |               |                 |                |        | <b>2,039.34</b>  |            |       |
| <b>1698294</b>           | 1248     | CLAIRMONT RD STE A 3    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| LOS LOROS EMORY INC      | 2017     | 1989-0206               | F                                      | 577.05               | 338.65        | 28.85           | 0.00           | 0.00   | 944.55           | 10/02/2017 |       |
| LOS LOROS EMORY INC      | 2017     | 1989-0206               | S                                      | 577.05               | 338.65        | 28.85           | 30.50          | 20.00  | 995.05           | 11/15/2017 |       |
| LOS LOROS EMORY INC      | 2018     | 2127-0393               | F                                      | 558.99               | 286.12        | 27.95           | 0.00           | 0.00   | 873.06           | 10/01/2018 |       |
| LOS LOROS EMORY INC      | 2018     | 2127-0393               | S                                      | 558.99               | 286.12        | 27.95           | 30.50          | 20.00  | 923.56           | 11/15/2018 |       |
| LOS LOROS EMORY INC      | 2019     | 2260-0013               | F                                      | 491.83               | 209.96        | 24.59           | 0.00           | 0.00   | 726.38           | 09/30/2019 |       |
| LOS LOROS EMORY INC      | 2019     | 2260-0013               | S                                      | 491.83               | 209.96        | 24.59           | 30.50          | 20.00  | 776.88           | 11/15/2019 |       |
| LOS LOROS EMORY INC      | 2020     | 2353-0538               | F                                      | 483.58               | 161.39        | 24.18           | 0.00           | 0.00   | 669.15           | 04/24/2021 |       |
| LOS LOROS EMORY INC      | 2020     | 2353-0538               | S                                      | 483.58               | 161.39        | 24.18           | 28.00          | 130.00 | 827.15           | 04/24/2021 |       |
| LOS LOROS EMORY INC      | 2021     | 2453-0500               | F                                      | 475.19               | 136.31        | 23.76           | 0.00           | 0.00   | 635.26           | 09/30/2021 |       |
| LOS LOROS EMORY INC      | 2021     | 2453-0500               | S                                      | 475.19               | 136.31        | 23.76           | 28.00          | 20.00  | 683.26           | 11/15/2021 |       |
| LOS LOROS EMORY INC      | 2022     | 2582-0419               | F                                      | 465.67               | 104.47        | 23.28           | 0.00           | 0.00   | 593.42           | 09/30/2022 |       |
| LOS LOROS EMORY INC      | 2022     | 2582-0419               | S                                      | 465.67               | 104.47        | 23.28           | 28.00          | 20.00  | 641.42           | 11/15/2022 |       |
| LOS LOROS EMORY INC      | 2023     | 2708-0168               | F                                      | 457.13               | 56.17         | 22.86           | 0.00           | 0.00   | 536.16           | 10/02/2023 |       |
| LOS LOROS EMORY INC      | 2023     | 2708-0168               | S                                      | 457.13               | 56.17         | 22.86           | 28.00          | 20.00  | 584.16           | 11/15/2023 |       |
| LOS LOROS EMORY INC      | 2024     |                         | F                                      | 446.43               | 3.91          | 22.32           | 0.00           | 0.00   | 472.66           | 09/30/2024 |       |
| LOS LOROS EMORY INC      | 2024     |                         | S                                      | 446.43               | 3.91          | 22.32           | 0.00           | 0.00   | 472.66           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                                        |                      |               |                 |                |        | <b>11,354.78</b> |            |       |
| <b>1698804</b>           | 5548     | FLAT SHOALS PKWY 300    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| MY HEALTHY PET CARE CLIN | 2024     |                         | S                                      | 273.13               | 2.39          | 13.66           | 0.00           | 0.00   | 289.18           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                                        |                      |               |                 |                |        | <b>289.18</b>    |            |       |
| <b>1700132</b>           | 1        | AVIATION WAY 30341 4960 |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                  | DUE DATE:  | CODE: |
| EPSPS AIR SERVICE INC    | 2024     |                         | F                                      | 22,338.71            | 195.46        | 1,116.94        | 0.00           | 0.00   | 23,651.11        | 09/30/2024 |       |
| EPSPS AIR SERVICE INC    | 2024     |                         | S                                      | 22,338.71            | 195.46        | 1,116.94        | 0.00           | 0.00   | 23,651.11        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                                        |                      |               |                 |                |        | <b>47,302.22</b> |            |       |
| <b>1702241</b>           | 4765     | MEMORIAL DR 30032 14    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| EYE SITE OPTICAL         | 2023     | 2708-0169               | F                                      | 143.24               | 17.60         | 7.16            | 0.00           | 0.00   | 168.00           | 10/02/2023 |       |
| EYE SITE OPTICAL         | 2023     | 2708-0169               | S                                      | 143.24               | 17.60         | 7.16            | 28.00          | 20.00  | 216.00           | 11/15/2023 |       |
| EYE SITE OPTICAL         | 2024     |                         | F                                      | 137.15               | 1.20          | 6.86            | 0.00           | 0.00   | 145.21           | 09/30/2024 |       |
| EYE SITE OPTICAL         | 2024     |                         | S                                      | 137.15               | 1.20          | 6.86            | 0.00           | 0.00   | 145.21           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                                        |                      |               |                 |                |        | <b>674.42</b>    |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |                |               |            | Page 925 |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|----------------|---------------|------------|----------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |                |               |            |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE |            |          |  |
| 1702267                  | 3006     | CLAIRMONT RD NE STE   |                   |                                        | TAX DISTRICT: 20 |                 |             | BROOKHAVEN     |               | DUE DATE:  | CODE:    |  |
| EYES RITE INC            | 2017     | 1989-0207             | F                 | 164.99                                 | 96.83            | 8.25            | 0.00        | 0.00           | 270.07        | 10/02/2017 |          |  |
| EYES RITE INC            | 2017     | 1989-0207             | S                 | 164.99                                 | 96.83            | 8.25            | 30.50       | 20.00          | 320.57        | 11/15/2017 |          |  |
| EYES RITE INC            | 2018     | 2127-0394             | F                 | 156.83                                 | 80.28            | 7.84            | 0.00        | 0.00           | 244.95        | 10/01/2018 |          |  |
| EYES RITE INC            | 2018     | 2127-0394             | S                 | 156.83                                 | 80.28            | 7.84            | 30.50       | 20.00          | 295.45        | 11/15/2018 |          |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |                | 1,131.04      |            |          |  |
| 1703000                  | 699      | VILLAGE SQUARE DR 300 |                   |                                        | TAX DISTRICT: 04 |                 |             | UNINCORPORATED |               | DUE DATE:  | CODE:    |  |
| A UNIQUE PREPARATORY LEA | 2024     |                       | F                 | 116.20                                 | 1.02             | 5.81            | 0.00        | 0.00           | 123.03        | 09/30/2024 |          |  |
| A UNIQUE PREPARATORY LEA | 2024     |                       | S                 | 116.20                                 | 1.02             | 5.81            | 0.00        | 0.00           | 123.03        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |                | 246.06        |            |          |  |
| 1703085                  | 2947     | N DRUID HILLS RD NE   |                   |                                        | TAX DISTRICT: 04 |                 |             | UNINCORPORATED |               | DUE DATE:  | CODE:    |  |
| FAMOUS PUB               | 2017     | 1989-0208             | S                 | 0.00                                   | 0.00             | 0.00            | 30.50       | 20.00          | 50.50         | 11/15/2017 |          |  |
| FAMOUS PUB               | 2018     | 2127-0397             | S                 | 0.00                                   | 0.00             | 0.00            | 30.50       | 20.00          | 50.50         | 05/23/2020 |          |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |                | 101.00        |            |          |  |
| 1705495                  | 315      | W PONCE DE LEON AVE S |                   |                                        | TAX DISTRICT: 92 |                 |             | DECATUR        |               | DUE DATE:  | CODE:    |  |
| WELLS FARGON BANK, N.A.  | 2021     |                       | F                 | 114.91                                 | 28.77            | 5.75            | 0.00        | 0.00           | 149.43        | 08/26/2022 |          |  |
| WELLS FARGON BANK, N.A.  | 2021     |                       | S                 | 114.91                                 | 28.77            | 5.75            | 28.00       | 20.00          | 197.43        | 08/26/2022 |          |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |                | 346.86        |            |          |  |
| 1707048                  | 2532     | BOULDERCREST RD SE 3  |                   |                                        | TAX DISTRICT: 04 |                 |             | UNINCORPORATED |               | DUE DATE:  | CODE:    |  |
| FOOD TOWN MARKET         | 2017     |                       | F                 | 2,676.92                               | 1,237.54         | 147.23          | 0.00        | 267.69         | 4,329.38      | 08/24/2019 |          |  |
| FOOD TOWN MARKET         | 2017     |                       | S                 | 2,676.92                               | 1,237.54         | 147.23          | 28.00       | 287.69         | 4,377.38      | 08/24/2019 |          |  |
| FOOD TOWN MARKET         | 2018     |                       | F                 | 2,401.67                               | 1,110.29         | 120.08          | 0.00        | 0.00           | 3,632.04      | 08/24/2019 |          |  |
| FOOD TOWN MARKET         | 2018     |                       | S                 | 2,401.67                               | 1,110.29         | 120.08          | 28.00       | 20.00          | 3,680.04      | 08/24/2019 |          |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |                | 16,018.84     |            |          |  |
| 1707099                  | 3635     | CHURCH ST             |                   |                                        | TAX DISTRICT: 04 |                 |             | UNINCORPORATED |               | DUE DATE:  | CODE:    |  |
| FOOD MART 45             | 2024     |                       | F                 | 279.00                                 | 2.44             | 13.95           | 0.00        | 0.00           | 295.39        | 09/30/2024 |          |  |
| FOOD MART 45             | 2024     |                       | S                 | 279.00                                 | 2.44             | 13.95           | 0.00        | 0.00           | 295.39        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |                | 590.78        |            |          |  |
| 1707714                  | 4        | VARIOUS .             |                   |                                        | TAX DISTRICT: 04 |                 |             | UNINCORPORATED |               | DUE DATE:  | CODE:    |  |
| CLEAR CHANNEL OUTDOOR, L | 2023     | 2708-0170             | S                 | 39.26                                  | 4.82             | 1.96            | 0.23        | 0.17           | 46.44         | 11/15/2023 |          |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |                | 46.44         |            |          |  |
| 1708184                  | 4274     | COVINGTON HWY 30035   |                   |                                        | TAX DISTRICT: 04 |                 |             | UNINCORPORATED |               | DUE DATE:  | CODE:    |  |
| CITGO FOOD MART          | 2017     | 1989-0209             | F                 | 387.31                                 | 227.30           | 19.37           | 0.00        | 0.00           | 633.98        | 10/02/2017 |          |  |
| CITGO FOOD MART          | 2017     | 1989-0209             | S                 | 387.31                                 | 227.30           | 19.37           | 30.50       | 20.00          | 684.48        | 11/15/2017 |          |  |
| CITGO FOOD MART          | 2018     | 2127-0398             | F                 | 386.44                                 | 197.80           | 19.32           | 0.00        | 0.00           | 603.56        | 10/01/2018 |          |  |
| CITGO FOOD MART          | 2018     | 2127-0398             | S                 | 386.44                                 | 197.80           | 19.32           | 30.50       | 20.00          | 654.06        | 11/15/2018 |          |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |                | 2,576.08      |            |          |  |
| 1708818                  | 3118     | CHESTNUT DR 30340 32  |                   |                                        | TAX DISTRICT: 04 |                 |             | UNINCORPORATED |               | DUE DATE:  | CODE:    |  |
| FRATERNAL ORDER OF EAGLE | 2024     |                       | F                 | 91.19                                  | 0.80             | 4.56            | 0.00        | 0.00           | 96.55         | 09/30/2024 |          |  |
| FRATERNAL ORDER OF EAGLE | 2024     |                       | S                 | 91.19                                  | 0.80             | 4.56            | 0.00        | 0.00           | 96.55         | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |                | 193.10        |            |          |  |
| 1709024                  | 1901     | MONTREAL RD STE 101   |                   |                                        | TAX DISTRICT: 90 |                 |             | TUCKER         |               | DUE DATE:  | CODE:    |  |
| FREEMAN EQUIPMENT COMPAN | 2018     | 2127-0399             | F                 | 346.93                                 | 177.58           | 17.35           | 0.00        | 0.00           | 541.86        | 10/01/2018 |          |  |
| FREEMAN EQUIPMENT COMPAN | 2018     | 2127-0399             | S                 | 346.93                                 | 177.58           | 17.35           | 30.50       | 20.00          | 592.36        | 11/15/2018 |          |  |
| FREEMAN EQUIPMENT COMPAN | 2019     | 2260-0016             | F                 | 338.24                                 | 144.39           | 16.91           | 0.00        | 0.00           | 499.54        | 09/30/2019 |          |  |
| FREEMAN EQUIPMENT COMPAN | 2019     | 2260-0016             | S                 | 338.24                                 | 144.39           | 16.91           | 30.50       | 20.00          | 550.04        | 11/15/2019 |          |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |                | 2,183.80      |            |          |  |
| 1709831                  | 1270     | MCCONNELL DR STE D 3  |                   |                                        | TAX DISTRICT: 04 |                 |             | UNINCORPORATED |               | DUE DATE:  | CODE:    |  |
| CLAIRMONT PEDIATRICS, P. | 2024     |                       | F                 | 102.72                                 | 0.90             | 5.14            | 0.00        | 0.00           | 108.76        | 09/30/2024 |          |  |
| CLAIRMONT PEDIATRICS, P. | 2024     |                       | S                 | 102.72                                 | 0.90             | 5.14            | 0.00        | 0.00           | 108.76        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |                | 217.52        |            |          |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 926   |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 1711282                  | 5154     | PEACHTREE INDUSTRIAL |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |  |
| RD MANOR CHAMBLEE, LLC   | 2022     |                      | F                                      | 363.32               | 57.36         | 18.17           | 0.00           | 0.00   | 438.85        | 09/13/2023 |  |
| RD MANOR CHAMBLEE, LLC   | 2022     |                      | S                                      | 363.32               | 57.36         | 18.17           | 0.00           | 0.00   | 438.85        | 09/13/2023 |  |
| RD MANOR CHAMBLEE, LLC   | 2023     | 2708-0171            | F                                      | 360.76               | 44.33         | 18.04           | 0.00           | 0.00   | 423.13        | 10/02/2023 |  |
| RD MANOR CHAMBLEE, LLC   | 2023     | 2708-0171            | S                                      | 360.76               | 44.33         | 18.04           | 28.00          | 20.00  | 471.13        | 11/15/2023 |  |
| RD MANOR CHAMBLEE, LLC   | 2024     |                      | F                                      | 363.70               | 3.18          | 18.19           | 0.00           | 0.00   | 385.07        | 09/30/2024 |  |
| RD MANOR CHAMBLEE, LLC   | 2024     |                      | S                                      | 363.70               | 3.18          | 18.19           | 0.00           | 0.00   | 385.07        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 2,542.10      |            |  |
| 1712645                  | 4218     | PEACHTREE RD NE 3031 |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |  |
| SMITH SUPPLY CO INC      | 2022     | 2582-0423            | S                                      | 1,225.21             | 274.86        | 61.26           | 28.00          | 20.00  | 1,609.33      | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,609.33      |            |  |
| 1713846                  | 2075     | TUCKER INDUSTRIAL RD |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |  |
| GROSOUTH, INC.           | 2019     | 2260-0017            | F                                      | 161.85               | 69.09         | 8.09            | 0.00           | 0.00   | 239.03        | 09/30/2019 |  |
| GROSOUTH, INC.           | 2019     | 2260-0017            | S                                      | 161.85               | 69.09         | 8.09            | 30.50          | 20.00  | 289.53        | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 528.56        |            |  |
| 1713901                  | 2935     | E PONCE DE LEON AVE  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| AMERICAN HERMETICS OF GE | 2024     |                      | F                                      | 4,280.66             | 37.46         | 214.03          | 0.00           | 0.00   | 4,532.15      | 09/30/2024 |  |
| AMERICAN HERMETICS OF GE | 2024     |                      | S                                      | 4,280.66             | 37.46         | 214.03          | 0.00           | 0.00   | 4,532.15      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 9,064.30      |            |  |
| 1714834                  | 2975     | S RAINBOW DR 30034 1 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| AFG MBS, LLC             | 2020     | 2353-0544            | F                                      | 611.96               | 204.24        | 30.60           | 0.00           | 0.00   | 846.80        | 04/24/2021 |  |
| AFG MBS, LLC             | 2020     | 2353-0544            | S                                      | 611.96               | 204.24        | 30.60           | 28.00          | 130.00 | 1,004.80      | 04/24/2021 |  |
| AFG MBS, LLC             | 2021     | 2453-0505            | F                                      | 554.81               | 159.15        | 27.74           | 0.00           | 0.00   | 741.70        | 09/30/2021 |  |
| AFG MBS, LLC             | 2021     | 2453-0505            | S                                      | 554.81               | 159.15        | 27.74           | 28.00          | 20.00  | 789.70        | 11/15/2021 |  |
| AFG MBS, LLC             | 2022     | 2582-0426            | F                                      | 481.21               | 107.95        | 24.06           | 0.00           | 0.00   | 613.22        | 09/30/2022 |  |
| AFG MBS, LLC             | 2022     | 2582-0426            | S                                      | 481.21               | 107.95        | 24.06           | 28.00          | 20.00  | 661.22        | 11/15/2022 |  |
| AFG MBS, LLC             | 2023     | 2708-0175            | F                                      | 398.14               | 48.92         | 19.91           | 0.00           | 0.00   | 466.97        | 10/02/2023 |  |
| AFG MBS, LLC             | 2023     | 2708-0175            | S                                      | 398.14               | 48.92         | 19.91           | 28.00          | 20.00  | 514.97        | 11/15/2023 |  |
| AFG MBS, LLC             | 2024     |                      | F                                      | 314.00               | 2.75          | 15.70           | 0.00           | 0.00   | 332.45        | 09/30/2024 |  |
| AFG MBS, LLC             | 2024     |                      | S                                      | 314.00               | 2.75          | 15.70           | 0.00           | 0.00   | 332.45        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 6,304.28      |            |  |
| 1715253                  | 4537     | COVINGTON HWY 30035  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GILLESPIE DENTAL LAB INC | 2024     |                      | F                                      | 86.29                | 0.76          | 4.31            | 0.00           | 0.00   | 91.36         | 09/30/2024 |  |
| GILLESPIE DENTAL LAB INC | 2024     |                      | S                                      | 86.29                | 0.76          | 4.31            | 0.00           | 0.00   | 91.36         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 182.72        |            |  |
| 1716055                  | 3880     | GLENWOOD RD 30032 70 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GLENWOOD GROCERY, LLC    | 2024     |                      | F                                      | 409.70               | 3.58          | 20.49           | 0.00           | 0.00   | 433.77        | 09/30/2024 |  |
| GLENWOOD GROCERY, LLC    | 2024     |                      | S                                      | 409.70               | 3.58          | 20.49           | 0.00           | 0.00   | 433.77        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 867.54        |            |  |
| 1716900                  | 1212     | PAUL EDWIN DR        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GOLDEN FLAKE SNACK FOODS | 2017     | 1989-0210            | F                                      | 87.08                | 51.10         | 4.35            | 0.00           | 0.00   | 142.53        | 10/02/2017 |  |
| GOLDEN FLAKE SNACK FOODS | 2017     | 1989-0210            | S                                      | 87.08                | 51.10         | 4.35            | 30.50          | 20.00  | 193.03        | 11/15/2017 |  |
| GOLDEN FLAKE SNACK FOODS | 2018     | 2127-0402            | S                                      | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 04/19/2019 |  |
| GOLDEN FLAKE SNACK FOODS | 2019     | 2260-0019            | S                                      | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 11/04/2021 |  |
| GOLDEN FLAKE SNACK FOODS | 2020     | 2353-0545            | F                                      | 86.69                | 30.29         | 4.33            | 0.00           | 0.00   | 121.31        | 09/30/2020 |  |
| GOLDEN FLAKE SNACK FOODS | 2020     | 2353-0545            | S                                      | 86.69                | 30.29         | 4.33            | 28.00          | 130.00 | 279.31        | 11/16/2020 |  |
| GOLDEN FLAKE SNACK FOODS | 2021     | 2453-0506            | F                                      | 86.69                | 24.87         | 4.33            | 0.00           | 0.00   | 115.89        | 09/30/2021 |  |
| GOLDEN FLAKE SNACK FOODS | 2021     | 2453-0506            | S                                      | 86.69                | 24.87         | 4.33            | 28.00          | 20.00  | 163.89        | 11/15/2021 |  |
| GOLDEN FLAKE SNACK FOODS | 2022     | 2582-0427            | F                                      | 86.69                | 19.45         | 4.33            | 0.00           | 0.00   | 110.47        | 09/30/2022 |  |
| GOLDEN FLAKE SNACK FOODS | 2022     | 2582-0427            | S                                      | 86.69                | 19.45         | 4.33            | 28.00          | 20.00  | 158.47        | 11/15/2022 |  |
| GOLDEN FLAKE SNACK FOODS | 2023     | 2708-0176            | F                                      | 86.49                | 10.63         | 4.32            | 0.00           | 0.00   | 101.44        | 10/02/2023 |  |
| GOLDEN FLAKE SNACK FOODS | 2023     | 2708-0176            | S                                      | 86.49                | 10.63         | 4.32            | 28.00          | 20.00  | 149.44        | 11/15/2023 |  |
| GOLDEN FLAKE SNACK FOODS | 2024     |                      | F                                      | 86.29                | 0.76          | 4.31            | 0.00           | 0.00   | 91.36         | 09/30/2024 |  |
| GOLDEN FLAKE SNACK FOODS | 2024     |                      | S                                      | 86.29                | 0.76          | 4.31            | 0.00           | 0.00   | 91.36         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,819.50      |            |  |

| DQ205GADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                        |             |        | Page 927         |            |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|-------------------|------------------------|-------------|--------|------------------|------------|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |                   |                        |             |        |                  |            |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY        | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |
| <b>1716934</b>           | 2750 WESLEY CHAPEL RD     |           |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED         |             |        | DUE DATE: CODE:  |            |
| GOLDEN GLIDE SKATING RIM | 2024                      |           | F                                      | 301.50               | 2.64              | 15.08                  | 0.00        | 0.00   | 319.22           | 09/30/2024 |
| GOLDEN GLIDE SKATING RIM | 2024                      |           | S                                      | 301.50               | 2.64              | 15.08                  | 0.00        | 0.00   | 319.22           | 11/15/2024 |
|                          |                           |           |                                        |                      |                   | <b>GRAND TOTAL DUE</b> |             |        | <b>638.44</b>    |            |
| <b>1717671</b>           | 2587 CANDLER RD 30032 650 |           |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED         |             |        | DUE DATE: CODE:  |            |
| VALERO                   | 2024                      |           | F                                      | 810.51               | 7.09              | 40.53                  | 0.00        | 0.00   | 858.13           | 09/30/2024 |
| VALERO                   | 2024                      |           | S                                      | 810.51               | 7.09              | 40.53                  | 0.00        | 0.00   | 858.13           | 11/15/2024 |
|                          |                           |           |                                        |                      |                   | <b>GRAND TOTAL DUE</b> |             |        | <b>1,716.26</b>  |            |
| <b>1721539</b>           | 636 VALLEY BROOK RD 30033 |           |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED         |             |        | DUE DATE: CODE:  |            |
| MC JEON LLC              | 2017 1989-0214            |           | F                                      | 204.84               | 120.21            | 10.24                  | 0.00        | 0.00   | 335.29           | 10/02/2017 |
| MC JEON LLC              | 2017 1989-0214            |           | S                                      | 204.84               | 120.21            | 10.24                  | 30.50       | 20.00  | 385.79           | 11/15/2017 |
| MC JEON LLC              | 2018 2127-0406            |           | F                                      | 204.38               | 104.61            | 10.22                  | 0.00        | 0.00   | 319.21           | 10/01/2018 |
| MC JEON LLC              | 2018 2127-0406            |           | S                                      | 204.38               | 104.61            | 10.22                  | 30.50       | 20.00  | 369.71           | 11/15/2018 |
| MC JEON LLC              | 2019 2260-0022            |           | F                                      | 203.91               | 87.05             | 10.20                  | 0.00        | 0.00   | 301.16           | 09/30/2019 |
| MC JEON LLC              | 2019 2260-0022            |           | S                                      | 203.91               | 87.05             | 10.20                  | 30.50       | 20.00  | 351.66           | 11/15/2019 |
| MC JEON LLC              | 2020 2353-0547            |           | F                                      | 203.92               | 71.25             | 10.20                  | 0.00        | 0.00   | 285.37           | 09/30/2020 |
| MC JEON LLC              | 2020 2353-0547            |           | S                                      | 203.92               | 71.25             | 10.20                  | 28.00       | 130.00 | 443.37           | 11/16/2020 |
| MC JEON LLC              | 2021 2453-0509            |           | F                                      | 203.92               | 58.50             | 10.20                  | 0.00        | 0.00   | 272.62           | 09/30/2021 |
| MC JEON LLC              | 2021 2453-0509            |           | S                                      | 203.92               | 58.50             | 10.20                  | 28.00       | 20.00  | 320.62           | 11/15/2021 |
| MC JEON LLC              | 2022 2582-0430            |           | F                                      | 203.91               | 45.75             | 10.20                  | 0.00        | 0.00   | 259.86           | 09/30/2022 |
| MC JEON LLC              | 2022 2582-0430            |           | S                                      | 203.91               | 45.75             | 10.20                  | 28.00       | 20.00  | 307.86           | 11/15/2022 |
| MC JEON LLC              | 2023 2708-0178            |           | F                                      | 203.45               | 25.00             | 10.17                  | 0.00        | 0.00   | 238.62           | 10/02/2023 |
| MC JEON LLC              | 2023 2708-0178            |           | S                                      | 203.45               | 25.00             | 10.17                  | 28.00       | 20.00  | 286.62           | 11/15/2023 |
| MC JEON LLC              | 2024                      |           | F                                      | 202.99               | 1.78              | 10.15                  | 0.00        | 0.00   | 214.92           | 09/30/2024 |
| MC JEON LLC              | 2024                      |           | S                                      | 202.99               | 1.78              | 10.15                  | 0.00        | 0.00   | 214.92           | 11/15/2024 |
|                          |                           |           |                                        |                      |                   | <b>GRAND TOTAL DUE</b> |             |        | <b>4,907.60</b>  |            |
| <b>1721652</b>           | 6481 PEACHTREE INDUSTRIAL |           |                                        |                      | TAX DISTRICT: 44  | DORAVILLE              |             |        | DUE DATE: CODE:  |            |
| H AND L BINDERS INC      | 2023 2708-0179            |           | F                                      | 2,756.33             | 338.70            | 137.82                 | 0.00        | 0.00   | 3,232.85         | 10/02/2023 |
| H AND L BINDERS INC      | 2023 2708-0179            |           | S                                      | 2,756.33             | 338.70            | 137.82                 | 28.00       | 20.00  | 3,280.85         | 11/15/2023 |
| H AND L BINDERS INC      | 2024                      |           | F                                      | 2,703.88             | 23.66             | 135.19                 | 0.00        | 0.00   | 2,862.73         | 09/30/2024 |
| H AND L BINDERS INC      | 2024                      |           | S                                      | 2,703.88             | 23.66             | 135.19                 | 0.00        | 0.00   | 2,862.73         | 11/15/2024 |
|                          |                           |           |                                        |                      |                   | <b>GRAND TOTAL DUE</b> |             |        | <b>12,239.16</b> |            |
| <b>1721857</b>           | 2501 COLUMBIA DR # B 3003 |           |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED         |             |        | DUE DATE: CODE:  |            |
| CHERRY STONE LLC         | 2024                      |           | F                                      | 884.72               | 7.74              | 44.24                  | 0.00        | 0.00   | 936.70           | 09/30/2024 |
| CHERRY STONE LLC         | 2024                      |           | S                                      | 884.72               | 7.74              | 44.24                  | 0.00        | 0.00   | 936.70           | 11/15/2024 |
|                          |                           |           |                                        |                      |                   | <b>GRAND TOTAL DUE</b> |             |        | <b>1,873.40</b>  |            |
| <b>1724287</b>           | 2995 N DRUID HILLS RD NE  |           |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED         |             |        | DUE DATE: CODE:  |            |
| KHOW AJA INC             | 2024                      |           | S                                      | 6.44                 | 0.06              | 0.32                   | 0.00        | 0.00   | 6.82             | 11/15/2024 |
|                          |                           |           |                                        |                      |                   | <b>GRAND TOTAL DUE</b> |             |        | <b>6.82</b>      |            |
| <b>1724732</b>           | 2467 RIDGEFIELD TER 30033 |           |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED         |             |        | DUE DATE: CODE:  |            |
| HARDY MANUFACTURING COMF | 2017 1989-0215            |           | F                                      | 71.65                | 42.05             | 3.58                   | 0.00        | 0.00   | 117.28           | 10/02/2017 |
| HARDY MANUFACTURING COMF | 2017 1989-0215            |           | S                                      | 71.65                | 42.05             | 3.58                   | 30.50       | 20.00  | 167.78           | 11/15/2017 |
| HARDY MANUFACTURING COMF | 2018 2127-0408            |           | F                                      | 66.19                | 33.88             | 3.31                   | 0.00        | 0.00   | 103.38           | 10/01/2018 |
| HARDY MANUFACTURING COMF | 2018 2127-0408            |           | S                                      | 66.19                | 33.88             | 3.31                   | 30.50       | 20.00  | 153.88           | 11/15/2018 |
|                          |                           |           |                                        |                      |                   | <b>GRAND TOTAL DUE</b> |             |        | <b>542.32</b>    |            |
| <b>1726247</b>           | 3202 OAKCLIFF INDUSTRIAL  |           |                                        |                      | TAX DISTRICT: 44A | DORAVILLE ANX          |             |        | DUE DATE: CODE:  |            |
| HAV A LIFT INC           | 2017 1989-0216            |           | F                                      | 586.35               | 344.11            | 29.32                  | 0.00        | 0.00   | 959.78           | 10/02/2017 |
| HAV A LIFT INC           | 2017 1989-0216            |           | S                                      | 586.35               | 344.11            | 29.32                  | 30.50       | 20.00  | 1,010.28         | 11/15/2017 |
|                          |                           |           |                                        |                      |                   | <b>GRAND TOTAL DUE</b> |             |        | <b>1,970.06</b>  |            |

| DQ205GADEK               |          |                         |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |                |               | Page 928   |       |
|--------------------------|----------|-------------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|----------------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25                |                   | PENALTY/INTEREST DATE                  |              | 01/31/25        |             |                |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE |            |       |
| 1726891                  | 5484     | CHAMBLEE DUNWOODY RD    |                   |                                        |              | TAX DISTRICT:   | 50          | DUNWOODY       |               | DUE DATE:  | CODE: |
| CHARISMA STYLES OF DISTI | 2020     | 2353-0549               | S                 | 130.74                                 | 36.14        | 6.54            | 25.61       | 128.29         | 327.32        | 03/25/2022 |       |
| CHARISMA STYLES OF DISTI | 2022     |                         | F                 | 129.73                                 | 29.10        | 6.49            | 0.00        | 0.00           | 165.32        | 09/30/2022 |       |
| CHARISMA STYLES OF DISTI | 2022     |                         | S                 | 129.73                                 | 29.10        | 6.49            | 0.00        | 0.00           | 165.32        | 11/15/2022 |       |
| CHARISMA STYLES OF DISTI | 2023     | 2708-0180               | F                 | 120.12                                 | 14.76        | 6.01            | 0.00        | 0.00           | 140.89        | 10/02/2023 |       |
| CHARISMA STYLES OF DISTI | 2023     | 2708-0180               | S                 | 120.12                                 | 14.76        | 6.01            | 28.00       | 20.00          | 188.89        | 11/15/2023 |       |
| CHARISMA STYLES OF DISTI | 2024     |                         | F                 | 120.12                                 | 1.05         | 6.01            | 0.00        | 0.00           | 127.18        | 09/30/2024 |       |
| CHARISMA STYLES OF DISTI | 2024     |                         | S                 | 120.12                                 | 1.05         | 6.01            | 0.00        | 0.00           | 127.18        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |                   |                                        |              |                 |             |                | 1,242.10      |            |       |
| 1729114                  | 5404     | COVINGTON HWY # A 30    |                   |                                        |              | TAX DISTRICT:   | 04          | UNINCORPORATED |               | DUE DATE:  | CODE: |
| KANIJ FIZZA INC          | 2022     |                         | S                 | 21.98                                  | 4.93         | 1.10            | 0.00        | 0.00           | 28.01         | 11/15/2022 |       |
| KANIJ FIZZA INC          | 2023     | 2708-0181               | F                 | 375.99                                 | 46.20        | 18.80           | 0.00        | 0.00           | 440.99        | 10/02/2023 |       |
| KANIJ FIZZA INC          | 2023     | 2708-0181               | S                 | 375.99                                 | 46.20        | 18.80           | 28.00       | 20.00          | 488.99        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                         |                   |                                        |              |                 |             |                | 957.99        |            |       |
| 1729700                  | 4500     | HUGH HOWELL RD STE 3    |                   |                                        |              | TAX DISTRICT:   | 90          | TUCKER         |               | DUE DATE:  | CODE: |
| BRUCE PRESTON DMD PC     | 2020     | 2354-0001               | F                 | 834.11                                 | 291.42       | 41.71           | 0.00        | 0.00           | 1,167.24      | 09/30/2020 |       |
| BRUCE PRESTON DMD PC     | 2020     | 2354-0001               | S                 | 834.11                                 | 291.42       | 41.71           | 28.00       | 130.00         | 1,325.24      | 11/16/2020 |       |
| BRUCE PRESTON DMD PC     | 2021     | 2453-0514               | F                 | 639.18                                 | 183.36       | 31.96           | 0.00        | 0.00           | 854.50        | 09/30/2021 |       |
| BRUCE PRESTON DMD PC     | 2021     | 2453-0514               | S                 | 639.18                                 | 183.36       | 31.96           | 28.00       | 20.00          | 902.50        | 11/15/2021 |       |
| BRUCE PRESTON DMD PC     | 2022     | 2582-0431               | F                 | 529.82                                 | 118.86       | 26.49           | 0.00        | 0.00           | 675.17        | 09/30/2022 |       |
| BRUCE PRESTON DMD PC     | 2022     | 2582-0431               | S                 | 529.82                                 | 118.86       | 26.49           | 28.00       | 20.00          | 723.17        | 11/15/2022 |       |
| BRUCE PRESTON DMD PC     | 2023     | 2708-0182               | F                 | 463.80                                 | 56.99        | 23.19           | 0.00        | 0.00           | 543.98        | 10/02/2023 |       |
| BRUCE PRESTON DMD PC     | 2023     | 2708-0182               | S                 | 463.80                                 | 56.99        | 23.19           | 28.00       | 20.00          | 591.98        | 11/15/2023 |       |
| BRUCE PRESTON DMD PC     | 2024     |                         | F                 | 436.27                                 | 3.82         | 21.81           | 0.00        | 0.00           | 461.90        | 09/30/2024 |       |
| BRUCE PRESTON DMD PC     | 2024     |                         | S                 | 436.27                                 | 3.82         | 21.81           | 0.00        | 0.00           | 461.90        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |                   |                                        |              |                 |             |                | 7,707.58      |            |       |
| 1730571                  | 191      | RIO CIR 30030           |                   |                                        |              | TAX DISTRICT:   | 04          | UNINCORPORATED |               | DUE DATE:  | CODE: |
| HOLBROOK WATERPROOFING C | 2024     |                         | S                 | 9.87                                   | 0.09         | 0.49            | 0.00        | 0.00           | 10.45         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |                   |                                        |              |                 |             |                | 10.45         |            |       |
| 1730716                  | 5039     | BUFORD HWY 30341 292    |                   |                                        |              | TAX DISTRICT:   | 24          | CHAMBLEE       |               | DUE DATE:  | CODE: |
| TILLY MILL BEER AND WINE | 2024     |                         | F                 | 2,888.14                               | 25.27        | 144.41          | 0.00        | 0.00           | 3,057.82      | 09/30/2024 |       |
| TILLY MILL BEER AND WINE | 2024     |                         | S                 | 2,888.14                               | 25.27        | 144.41          | 0.00        | 0.00           | 3,057.82      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |                   |                                        |              |                 |             |                | 6,115.64      |            |       |
| 1731411                  | 1        | DUNWOODY PARK S STE 200 |                   |                                        |              | TAX DISTRICT:   | 50          | DUNWOODY       |               | DUE DATE:  | CODE: |
| GREATER ATLANTA HOME BUI | 2024     |                         | F                 | 385.03                                 | 3.37         | 19.25           | 0.00        | 0.00           | 407.65        | 09/30/2024 |       |
| GREATER ATLANTA HOME BUI | 2024     |                         | S                 | 385.03                                 | 3.37         | 19.25           | 0.00        | 0.00           | 407.65        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |                   |                                        |              |                 |             |                | 815.30        |            |       |
| 1732123                  | 3367     | MONTREAL INDUSTRIAL     |                   |                                        |              | TAX DISTRICT:   | 90          | TUCKER         |               | DUE DATE:  | CODE: |
| HORMEL FOODS CORPORATION | 2022     | 2582-0433               | FP S              | 71.44                                  | 16.03        | 3.57            | 18.00       | 20.00          | 129.04        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                         |                   |                                        |              |                 |             |                | 129.04        |            |       |
| 1733324                  | 3640     | CHAMBLEE TUCKER RD 3    |                   |                                        |              | TAX DISTRICT:   | 04          | UNINCORPORATED |               | DUE DATE:  | CODE: |
| ESTATE OF HENRY JACK HUC | 2018     | 2127-0412               | S                 | 0.00                                   | 0.00         | 0.00            | 30.50       | 20.00          | 50.50         | 11/15/2018 |       |
| ESTATE OF HENRY JACK HUC | 2019     | 2260-0027               | S                 | 0.00                                   | 0.00         | 0.00            | 30.50       | 20.00          | 50.50         | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                         |                   |                                        |              |                 |             |                | 101.00        |            |       |
| 1734452                  | 1629     | ROADHAVEN DR 30083 1    |                   |                                        |              | TAX DISTRICT:   | 90          | TUCKER         |               | DUE DATE:  | CODE: |
| HYDRAULIC SERVICE CO., I | 2024     |                         | F                 | 80.85                                  | 0.71         | 4.04            | 0.00        | 0.00           | 85.60         | 09/30/2024 |       |
| HYDRAULIC SERVICE CO., I | 2024     |                         | S                 | 80.85                                  | 0.71         | 4.04            | 0.00        | 0.00           | 85.60         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |                   |                                        |              |                 |             |                | 171.20        |            |       |
| 1734754                  | 2741     | CLAIRMONT RD NE 3032    |                   |                                        |              | TAX DISTRICT:   | 04          | UNINCORPORATED |               | DUE DATE:  | CODE: |
| 4130 LLC                 | 2024     |                         | S                 | 140.98                                 | 1.23         | 7.05            | 0.00        | 0.00           | 149.26        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |                   |                                        |              |                 |             |                | 149.26        |            |       |



| DQ205GADEK               |          |                             | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        | Page 929        |            |  |
|--------------------------|----------|-----------------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                             | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>1735173</b>           | 4810     | COVINGTON HWY # A 30        |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| CAOYOU LI INC            | 2018     | 2127-0415 F                 | 261.43                                 | 133.82           | 13.07           | 0.00        | 0.00   | 408.32          | 10/01/2018 |  |
| CAOYOU LI INC            | 2018     | 2127-0415 S                 | 261.43                                 | 133.82           | 13.07           | 30.50       | 20.00  | 458.82          | 11/15/2018 |  |
| CAOYOU LI INC            | 2019     | 2260-0029 F                 | 223.01                                 | 95.20            | 11.15           | 0.00        | 0.00   | 329.36          | 09/30/2019 |  |
| CAOYOU LI INC            | 2019     | 2260-0029 S                 | 223.01                                 | 95.20            | 11.15           | 30.50       | 20.00  | 379.86          | 11/15/2019 |  |
| CAOYOU LI INC            | 2020     | 2354-0004 F                 | 196.50                                 | 65.58            | 9.83            | 0.00        | 0.00   | 271.91          | 04/24/2021 |  |
| CAOYOU LI INC            | 2020     | 2354-0004 S                 | 196.50                                 | 65.58            | 9.83            | 28.00       | 130.00 | 429.91          | 04/24/2021 |  |
| CAOYOU LI INC            | 2021     | 2453-0518 F                 | 173.59                                 | 49.80            | 8.68            | 0.00        | 0.00   | 232.07          | 09/30/2021 |  |
| CAOYOU LI INC            | 2021     | 2453-0518 S                 | 173.59                                 | 49.80            | 8.68            | 28.00       | 20.00  | 280.07          | 11/15/2021 |  |
| CAOYOU LI INC            | 2022     | 2582-0436 F                 | 156.02                                 | 35.00            | 7.80            | 0.00        | 0.00   | 198.82          | 09/30/2022 |  |
| CAOYOU LI INC            | 2022     | 2582-0436 S                 | 156.02                                 | 35.00            | 7.80            | 28.00       | 20.00  | 246.82          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                             |                                        |                  |                 |             |        | 3,235.96        |            |  |
| <b>1736846</b>           | 4276     | LAVISTA RD 30084 530        |                                        | TAX DISTRICT: 90 | TUCKER          |             |        | DUE DATE: CODE: |            |  |
| IHOP RESTAURANTS LLC     | 2019     | 2260-0030 F                 | 33.45                                  | 14.28            | 1.67            | 0.00        | 0.00   | 49.40           | 09/30/2019 |  |
| IHOP RESTAURANTS LLC     | 2019     | 2260-0030 S                 | 33.45                                  | 14.28            | 1.67            | 20.50       | 20.00  | 89.90           | 11/15/2019 |  |
| IHOP RESTAURANTS LLC     | 2020     | 2354-0005 F                 | 33.48                                  | 11.70            | 1.67            | 0.00        | 0.00   | 46.85           | 09/30/2020 |  |
| IHOP RESTAURANTS LLC     | 2020     | 2354-0005 S                 | 33.48                                  | 11.70            | 1.67            | 18.00       | 130.00 | 194.85          | 11/16/2020 |  |
| IHOP RESTAURANTS LLC     | 2021     | 2453-0519 S                 | 0.00                                   | 0.00             | 0.00            | 18.00       | 20.00  | 38.00           | 08/26/2022 |  |
| IHOP RESTAURANTS LLC     | 2022     | 2582-0437 F                 | 33.40                                  | 7.49             | 1.67            | 0.00        | 0.00   | 42.56           | 09/30/2022 |  |
| IHOP RESTAURANTS LLC     | 2022     | 2582-0437 S                 | 33.40                                  | 7.49             | 1.67            | 18.00       | 20.00  | 80.56           | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                             |                                        |                  |                 |             |        | 542.12          |            |  |
| <b>1737605</b>           | 4400     | ASHFORD DUNWOODY RD         |                                        | TAX DISTRICT: 50 | DUNWOODY        |             |        | DUE DATE: CODE: |            |  |
| IT'S ABOUT TIME          | 2022     | 2582-0438 F                 | 133.88                                 | 30.03            | 6.69            | 0.00        | 0.00   | 170.60          | 09/30/2022 |  |
| IT'S ABOUT TIME          | 2022     | 2582-0438 S                 | 133.88                                 | 30.03            | 6.69            | 28.00       | 20.00  | 218.60          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                             |                                        |                  |                 |             |        | 389.20          |            |  |
| <b>1738083</b>           | 3097     | PRESIDENTIAL DR STE         |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| J B PRODUCTIONS INC      | 2017     | 1989-0223 F                 | 95.85                                  | 56.25            | 4.79            | 0.00        | 0.00   | 156.89          | 10/02/2017 |  |
| J B PRODUCTIONS INC      | 2017     | 1989-0223 S                 | 95.85                                  | 56.25            | 4.79            | 30.50       | 20.00  | 207.39          | 11/15/2017 |  |
| J B PRODUCTIONS INC      | 2018     | 2127-0416 F                 | 94.71                                  | 48.48            | 4.74            | 0.00        | 0.00   | 147.93          | 10/01/2018 |  |
| J B PRODUCTIONS INC      | 2018     | 2127-0416 S                 | 94.71                                  | 48.48            | 4.74            | 30.50       | 20.00  | 198.43          | 11/15/2018 |  |
| J B PRODUCTIONS INC      | 2019     | 2260-0031 F                 | 93.57                                  | 39.95            | 4.68            | 0.00        | 0.00   | 138.20          | 09/30/2019 |  |
| J B PRODUCTIONS INC      | 2019     | 2260-0031 S                 | 93.57                                  | 39.95            | 4.68            | 30.50       | 20.00  | 188.70          | 11/15/2019 |  |
| J B PRODUCTIONS INC      | 2020     | 2354-0006 F                 | 93.03                                  | 31.05            | 4.65            | 0.00        | 0.00   | 128.73          | 04/24/2021 |  |
| J B PRODUCTIONS INC      | 2020     | 2354-0006 S                 | 93.03                                  | 31.05            | 4.65            | 28.00       | 130.00 | 286.73          | 04/24/2021 |  |
| J B PRODUCTIONS INC      | 2021     | 2453-0520 F                 | 92.74                                  | 26.60            | 4.64            | 0.00        | 0.00   | 123.98          | 09/30/2021 |  |
| J B PRODUCTIONS INC      | 2021     | 2453-0520 S                 | 92.74                                  | 26.60            | 4.64            | 28.00       | 20.00  | 171.98          | 11/15/2021 |  |
| J B PRODUCTIONS INC      | 2022     | 2582-0439 F                 | 92.74                                  | 20.81            | 4.64            | 0.00        | 0.00   | 118.19          | 09/30/2022 |  |
| J B PRODUCTIONS INC      | 2022     | 2582-0439 S                 | 92.74                                  | 20.81            | 4.64            | 28.00       | 20.00  | 166.19          | 11/15/2022 |  |
| J B PRODUCTIONS INC      | 2023     | 2708-0184 F                 | 92.06                                  | 11.31            | 4.60            | 0.00        | 0.00   | 107.97          | 10/02/2023 |  |
| J B PRODUCTIONS INC      | 2023     | 2708-0184 S                 | 92.06                                  | 11.31            | 4.60            | 28.00       | 20.00  | 155.97          | 11/15/2023 |  |
| J B PRODUCTIONS INC      | 2024     | F                           | 91.87                                  | 0.80             | 4.59            | 0.00        | 0.00   | 97.26           | 09/30/2024 |  |
| J B PRODUCTIONS INC      | 2024     | S                           | 91.87                                  | 0.80             | 4.59            | 0.00        | 0.00   | 97.26           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                             |                                        |                  |                 |             |        | 2,491.80        |            |  |
| <b>1743079</b>           | 1341     | CLAIRMONT RD # B 300        |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| KARAFOTIAS REALTY COMPAN | 2022     | 2582-0440 F                 | 163.29                                 | 36.63            | 8.16            | 0.00        | 0.00   | 208.08          | 09/30/2022 |  |
| KARAFOTIAS REALTY COMPAN | 2022     | 2582-0440 S                 | 163.29                                 | 36.63            | 8.16            | 28.00       | 20.00  | 256.08          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                             |                                        |                  |                 |             |        | 464.16          |            |  |
| <b>1743176</b>           | 2675     | N DECATUR RD STE 611        |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| DR. IAN KATZ             | 2022     | 2582-0441 S                 | 7.14                                   | 1.60             | 0.36            | 18.00       | 20.00  | 47.10           | 11/15/2022 |  |
| DR. IAN KATZ             | 2023     | 2708-0185 F                 | 123.16                                 | 15.13            | 6.16            | 0.00        | 0.00   | 144.45          | 10/02/2023 |  |
| DR. IAN KATZ             | 2023     | 2708-0185 S                 | 123.16                                 | 15.13            | 6.16            | 28.00       | 20.00  | 192.45          | 11/15/2023 |  |
| DR. IAN KATZ             | 2024     | F                           | 97.74                                  | 0.86             | 4.89            | 0.00        | 0.00   | 103.49          | 09/30/2024 |  |
| DR. IAN KATZ             | 2024     | S                           | 97.74                                  | 0.86             | 4.89            | 0.00        | 0.00   | 103.49          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                             |                                        |                  |                 |             |        | 590.98          |            |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 930        |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>1743427</b>           | 2234     | IDLEWOOD RD 30084 48  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| K C'S AUTOMOTIVEREPAIR   | 2024     |                       | F                 | 177.36                                 | 1.55          | 8.87            | 0.00           | 0.00   | 187.78          | 09/30/2024 |       |
| K C'S AUTOMOTIVEREPAIR   | 2024     |                       | S                 | 177.36                                 | 1.55          | 8.87            | 0.00           | 0.00   | 187.78          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>375.56</b>   |            |       |
| <b>1746281</b>           | 3291     | LA VENTURE DR 30341   |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |                 | DUE DATE:  | CODE: |
| KITCHEN FRONTS OF GEORGI | 2023     | 2708-0186             | F                 | 373.37                                 | 45.88         | 18.67           | 0.00           | 0.00   | 437.92          | 10/02/2023 |       |
| KITCHEN FRONTS OF GEORGI | 2023     | 2708-0186             | S                 | 373.37                                 | 45.88         | 18.67           | 28.00          | 20.00  | 485.92          | 11/15/2023 |       |
| KITCHEN FRONTS OF GEORGI | 2024     |                       | F                 | 364.41                                 | 3.19          | 18.22           | 0.00           | 0.00   | 385.82          | 09/30/2024 |       |
| KITCHEN FRONTS OF GEORGI | 2024     |                       | S                 | 364.41                                 | 3.19          | 18.22           | 0.00           | 0.00   | 385.82          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>1,695.48</b> |            |       |
| <b>1746353</b>           | 1841     | PEELER RD STE A 3033  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |                 | DUE DATE:  | CODE: |
| ROBERT E KITTRELL, CPA,  | 2024     |                       | F                 | 102.49                                 | 0.90          | 5.12            | 0.00           | 0.00   | 108.51          | 09/30/2024 |       |
| ROBERT E KITTRELL, CPA,  | 2024     |                       | S                 | 102.49                                 | 0.90          | 5.12            | 0.00           | 0.00   | 108.51          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>217.02</b>   |            |       |
| <b>1746817</b>           | 4879     | LAVISTA RD # 300 300  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| DIAMOND DENTAL GROUP PC  | 2024     |                       | S                 | 34.65                                  | 0.30          | 1.73            | 0.00           | 0.00   | 36.68           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>36.68</b>    |            |       |
| <b>1746922</b>           | 2951     | FLOWERS RD S STE 220  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| DRA CRT CHAMBLEE CENTER, | 2018     | 2127-0419             | F                 | 77.68                                  | 39.76         | 3.88            | 0.00           | 0.00   | 121.32          | 10/01/2018 |       |
| DRA CRT CHAMBLEE CENTER, | 2018     | 2127-0419             | S                 | 77.68                                  | 39.76         | 3.88            | 30.50          | 20.00  | 171.82          | 11/15/2018 |       |
| DRA CRT CHAMBLEE CENTER, | 2019     | 2260-0034             | F                 | 77.51                                  | 33.09         | 3.88            | 0.00           | 0.00   | 114.48          | 09/30/2019 |       |
| DRA CRT CHAMBLEE CENTER, | 2019     | 2260-0034             | S                 | 77.51                                  | 33.09         | 3.88            | 30.50          | 20.00  | 164.98          | 11/15/2019 |       |
| DRA CRT CHAMBLEE CENTER, | 2020     | 2354-0011             | F                 | 77.51                                  | 27.08         | 3.88            | 0.00           | 0.00   | 108.47          | 09/30/2020 |       |
| DRA CRT CHAMBLEE CENTER, | 2020     | 2354-0011             | S                 | 77.51                                  | 27.08         | 3.88            | 28.00          | 130.00 | 266.47          | 11/16/2020 |       |
| DRA CRT CHAMBLEE CENTER, | 2021     | 2453-0521             | F                 | 77.51                                  | 22.23         | 3.88            | 0.00           | 0.00   | 103.62          | 09/30/2021 |       |
| DRA CRT CHAMBLEE CENTER, | 2021     | 2453-0521             | S                 | 77.51                                  | 22.23         | 3.88            | 28.00          | 20.00  | 151.62          | 11/15/2021 |       |
| DRA CRT CHAMBLEE CENTER, | 2022     | 2582-0442             | F                 | 77.51                                  | 17.39         | 3.88            | 0.00           | 0.00   | 98.78           | 09/30/2022 |       |
| DRA CRT CHAMBLEE CENTER, | 2022     | 2582-0442             | S                 | 77.51                                  | 17.39         | 3.88            | 28.00          | 20.00  | 146.78          | 11/15/2022 |       |
| DRA CRT CHAMBLEE CENTER, | 2023     | 2708-0147             | F                 | 77.34                                  | 9.50          | 3.87            | 0.00           | 0.00   | 90.71           | 10/02/2023 |       |
| DRA CRT CHAMBLEE CENTER, | 2023     | 2708-0147             | S                 | 77.34                                  | 9.50          | 3.87            | 28.00          | 20.00  | 138.71          | 11/15/2023 |       |
| DRA CRT CHAMBLEE CENTER, | 2024     |                       | F                 | 77.16                                  | 0.68          | 3.86            | 0.00           | 0.00   | 81.70           | 09/30/2024 |       |
| DRA CRT CHAMBLEE CENTER, | 2024     |                       | S                 | 77.16                                  | 0.68          | 3.86            | 0.00           | 0.00   | 81.70           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>1,841.16</b> |            |       |
| <b>1747899</b>           | 1855     | CANDLER RD 30034      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| KRYSTAL RESTAURANTS, LLC | 2024     |                       | F                 | 544.62                                 | 4.77          | 27.23           | 0.00           | 0.00   | 576.62          | 09/30/2024 |       |
| KRYSTAL RESTAURANTS, LLC | 2024     |                       | S                 | 544.62                                 | 4.77          | 27.23           | 0.00           | 0.00   | 576.62          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>1,153.24</b> |            |       |
| <b>1747961</b>           | 1780     | CENTURY BLVD NE STE   |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                 | DUE DATE:  | CODE: |
| R.J. KUCKLEBURG, JR PHD  | 2021     | 2453-0522             | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00           | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>48.00</b>    |            |       |
| <b>1748241</b>           | 205      | SWANTON WAY 30030 327 |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |                 | DUE DATE:  | CODE: |
| DECATUR/ATLANTA PRINTING | 2021     |                       | F                 | 680.15                                 | 5.95          | 37.41           | 0.00           | 68.02  | 791.53          | 01/15/2025 |       |
| DECATUR/ATLANTA PRINTING | 2021     |                       | S                 | 680.15                                 | 5.95          | 37.41           | 0.00           | 68.01  | 791.52          | 01/15/2025 |       |
| DECATUR/ATLANTA PRINTING | 2022     |                       | F                 | 571.87                                 | 5.00          | 31.45           | 0.00           | 57.19  | 665.51          | 01/15/2025 |       |
| DECATUR/ATLANTA PRINTING | 2022     |                       | S                 | 571.87                                 | 5.00          | 31.45           | 0.00           | 57.18  | 665.50          | 01/15/2025 |       |
| DECATUR/ATLANTA PRINTING | 2023     |                       | F                 | 754.50                                 | 6.60          | 41.50           | 0.00           | 75.45  | 878.05          | 01/15/2025 |       |
| DECATUR/ATLANTA PRINTING | 2023     |                       | S                 | 754.50                                 | 6.60          | 41.50           | 0.00           | 75.45  | 878.05          | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>4,670.16</b> |            |       |
| <b>1748399</b>           | 4021     | LAWRENCEVILLE HWY 30  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| MAD MANAGEMENT INC       | 2024     |                       | F                 | 3,201.90                               | 28.02         | 160.10          | 0.00           | 0.00   | 3,390.02        | 01/15/2025 |       |
| MAD MANAGEMENT INC       | 2024     |                       | S                 | 3,201.90                               | 28.02         | 160.10          | 0.00           | 0.00   | 3,390.02        | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>6,780.04</b> |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                        |                |        |                   | Page 931        |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|------------------------|----------------|--------|-------------------|-----------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                        |                |        |                   |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY        | FIFA CHARGE    | OTHER  | TOTAL AMT DUE     |                 |  |
| <b>1749433</b>           | 2280     | MOUNTAIN INDUSTRIAL   |                   |                                        | TAX DISTRICT: 90 |                        | TUCKER         |        |                   | DUE DATE: CODE: |  |
| SCANDINAVIAN TOBACCO GRC | 2022     | 2582-0443             | F                 | 66,610.87                              | 14,943.48        | 3,330.54               | 0.00           | 0.00   | 84,884.89         | 09/30/2022      |  |
| SCANDINAVIAN TOBACCO GRC | 2022     | 2582-0443             | S                 | 66,610.87                              | 14,943.48        | 3,330.54               | 28.00          | 20.00  | 84,932.89         | 11/15/2022      |  |
|                          |          |                       |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |        | <b>169,817.78</b> |                 |  |
| <b>1753465</b>           | 4400     | ASHFORD DUNWOODY RD   |                   |                                        | TAX DISTRICT: 50 |                        | DUNWOODY       |        |                   | DUE DATE: CODE: |  |
| LIMITED STORES, LLC      | 2017     | 1989-0228             | F                 | 801.57                                 | 470.41           | 40.08                  | 0.00           | 0.00   | 1,312.06          | 10/02/2017      |  |
| LIMITED STORES, LLC      | 2017     | 1989-0228             | S                 | 912.86                                 | 535.72           | 45.64                  | 30.50          | 20.00  | 1,544.72          | 11/15/2017      |  |
|                          |          |                       |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |        | <b>2,856.78</b>   |                 |  |
| <b>1754241</b>           | 4518     | COVINGTON HWY 30035   |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |        |                   | DUE DATE: CODE: |  |
| ALLSTAR KIDS ACADEMY     | 2024     |                       | F                 | 97.39                                  | 0.85             | 4.87                   | 0.00           | 0.00   | 103.11            | 09/30/2024      |  |
| ALLSTAR KIDS ACADEMY     | 2024     |                       | S                 | 97.39                                  | 0.85             | 4.87                   | 0.00           | 0.00   | 103.11            | 11/15/2024      |  |
|                          |          |                       |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |        | <b>206.22</b>     |                 |  |
| <b>1754801</b>           | 4815     | BUFORD HWY 30341      |                   |                                        | TAX DISTRICT: 24 |                        | CHAMBLEE       |        |                   | DUE DATE: CODE: |  |
| ATLANTIC KINGS, INC      | 2024     |                       | F                 | 1,201.32                               | 10.51            | 60.07                  | 0.00           | 0.00   | 1,271.90          | 09/30/2024      |  |
| ATLANTIC KINGS, INC      | 2024     |                       | S                 | 1,201.32                               | 10.51            | 60.07                  | 0.00           | 0.00   | 1,271.90          | 11/15/2024      |  |
|                          |          |                       |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |        | <b>2,543.80</b>   |                 |  |
| <b>1755212</b>           | 450      | MORELAND AVE SE 30316 |                   |                                        | TAX DISTRICT: 61 |                        | ATLANTA        |        |                   | DUE DATE: CODE: |  |
| LONG JOHN SILVERS 31051  | 2019     | 2260-0035             | A                 | 322.18                                 | 142.37           | 64.44                  | 0.00           | 0.00   | 528.99            | 11/15/2019      |  |
| LONG JOHN SILVERS 31051  | 2019     | 2260-0035             | F                 | 51.38                                  | 21.93            | 2.57                   | 0.00           | 0.00   | 75.88             | 09/30/2019      |  |
| LONG JOHN SILVERS 31051  | 2019     | 2260-0035             | S                 | 51.38                                  | 21.93            | 2.57                   | 30.50          | 20.00  | 126.38            | 11/15/2019      |  |
| LJ REMAINDER LLC         | 2020     | 2354-0016             | S                 | 0.00                                   | 0.00             | 0.00                   | 28.00          | 130.00 | 158.00            | 09/13/2023      |  |
| LJ REMAINDER LLC         | 2021     | 2453-0524             | S                 | 0.00                                   | 0.00             | 0.00                   | 28.00          | 20.00  | 48.00             | 09/13/2023      |  |
| LJ REMAINDER LLC         | 2022     | 2582-0446             | S                 | 0.00                                   | 0.00             | 0.00                   | 28.00          | 20.00  | 48.00             | 09/13/2023      |  |
|                          |          |                       |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |        | <b>985.25</b>     |                 |  |
| <b>1757321</b>           | 4880     | BRIARCLIFF RD NE 303  |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |        |                   | DUE DATE: CODE: |  |
| MACY'S RETAIL HOLDINGS,  | 2024     |                       | F                 | 1,853.84                               | 0.00             | 0.00                   | 0.00           | 0.00   | 1,853.84          | 02/17/2025      |  |
| MACY'S RETAIL HOLDINGS,  | 2024     |                       | S                 | 1,853.84                               | 0.00             | 0.00                   | 0.00           | 0.00   | 1,853.84          | 02/17/2025      |  |
|                          |          |                       |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |        | <b>3,707.68</b>   |                 |  |
| <b>1758882</b>           | 832      | HAMBRICK RD STE E 300 |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |        |                   | DUE DATE: CODE: |  |
| MANSFIELD PHARMACY INC   | 2019     |                       | F                 | 136.99                                 | 58.48            | 6.85                   | 0.00           | 0.00   | 202.32            | 09/30/2019      |  |
| MANSFIELD PHARMACY INC   | 2019     |                       | S                 | 136.99                                 | 58.48            | 6.85                   | 28.00          | 20.00  | 250.32            | 11/15/2019      |  |
| MANSFIELD PHARMACY INC   | 2020     | 2354-0019             | F                 | 132.94                                 | 44.37            | 6.65                   | 0.00           | 0.00   | 183.96            | 04/24/2021      |  |
| MANSFIELD PHARMACY INC   | 2020     | 2354-0019             | S                 | 132.94                                 | 44.37            | 6.65                   | 28.00          | 130.00 | 341.96            | 04/24/2021      |  |
| MANSFIELD PHARMACY INC   | 2021     | 2453-0525             | F                 | 130.90                                 | 37.55            | 6.55                   | 0.00           | 0.00   | 175.00            | 09/30/2021      |  |
| MANSFIELD PHARMACY INC   | 2021     | 2453-0525             | S                 | 130.90                                 | 37.55            | 6.55                   | 28.00          | 20.00  | 223.00            | 11/15/2021      |  |
| MANSFIELD PHARMACY INC   | 2022     | 2582-0449             | F                 | 130.90                                 | 29.37            | 6.55                   | 0.00           | 0.00   | 166.82            | 09/30/2022      |  |
| MANSFIELD PHARMACY INC   | 2022     | 2582-0449             | S                 | 130.90                                 | 29.37            | 6.55                   | 28.00          | 20.00  | 214.82            | 11/15/2022      |  |
| MANSFIELD PHARMACY INC   | 2023     | 2708-0150             | F                 | 127.23                                 | 15.63            | 6.36                   | 0.00           | 0.00   | 149.22            | 10/02/2023      |  |
| MANSFIELD PHARMACY INC   | 2023     | 2708-0150             | S                 | 127.23                                 | 15.63            | 6.36                   | 28.00          | 20.00  | 197.22            | 11/15/2023      |  |
| MANSFIELD PHARMACY INC   | 2024     |                       | F                 | 126.95                                 | 1.11             | 6.35                   | 0.00           | 0.00   | 134.41            | 09/30/2024      |  |
| MANSFIELD PHARMACY INC   | 2024     |                       | S                 | 126.95                                 | 1.11             | 6.35                   | 0.00           | 0.00   | 134.41            | 11/15/2024      |  |
|                          |          |                       |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |        | <b>2,373.46</b>   |                 |  |
| <b>1759722</b>           | 2295     | PARKLAKE DR STE 200   |                   |                                        | TAX DISTRICT: 04 |                        | UNINCORPORATED |        |                   | DUE DATE: CODE: |  |
| RIGHT DENTAL CENTER      | 2024     |                       | S                 | 7.31                                   | 0.06             | 0.37                   | 0.00           | 0.00   | 7.74              | 11/15/2024      |  |
|                          |          |                       |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |        | <b>7.74</b>       |                 |  |
| <b>1760607</b>           | 4760     | HAMMERMILL RD STE 20  |                   |                                        | TAX DISTRICT: 90 |                        | TUCKER         |        |                   | DUE DATE: CODE: |  |
| MASTER BUILDING SERVICES | 2023     | 2708-0151             | F                 | 167.88                                 | 20.63            | 8.39                   | 0.00           | 0.00   | 196.90            | 10/02/2023      |  |
| MASTER BUILDING SERVICES | 2023     | 2708-0151             | S                 | 167.88                                 | 20.63            | 8.39                   | 28.00          | 20.00  | 244.90            | 11/15/2023      |  |
| MASTER BUILDING SERVICES | 2024     |                       | S                 | 8.36                                   | 0.07             | 0.42                   | 0.00           | 0.00   | 8.85              | 11/15/2024      |  |
|                          |          |                       |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |                |        | <b>450.65</b>     |                 |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 932        |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>1760640</b>           | 2565     | WESLEY CHAPEL RD     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| SCOTTISH INN             | 2022     | 2582-0450            | F                 | 88.00                                  | 19.74         | 4.40            | 0.00           | 0.00   | 112.14          | 09/30/2022 |  |
| SCOTTISH INN             | 2022     | 2582-0450            | S                 | 88.00                                  | 19.74         | 4.40            | 28.00          | 20.00  | 160.14          | 11/15/2022 |  |
| SCOTTISH INN             | 2023     |                      | F                 | 87.80                                  | 10.79         | 4.39            | 0.00           | 0.00   | 102.98          | 10/02/2023 |  |
| SCOTTISH INN             | 2023     |                      | S                 | 87.80                                  | 10.79         | 4.39            | 0.00           | 0.00   | 102.98          | 11/15/2023 |  |
| 1ST PLACE AT WESLEY      | 2024     |                      | F                 | 87.60                                  | 0.77          | 4.38            | 0.00           | 0.00   | 92.75           | 09/30/2024 |  |
| 1ST PLACE AT WESLEY      | 2024     |                      | S                 | 87.60                                  | 0.77          | 4.38            | 0.00           | 0.00   | 92.75           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>663.74</b>   |            |  |
| <b>1761441</b>           | 4606     | E PONCE DE LEON AVE  |                   |                                        | TAX DISTRICT: | 34A             | CLARKSTN ANX   |        | DUE DATE:       | CODE:      |  |
| PACIFIC LAUNDRY          | 2024     |                      | F                 | 277.11                                 | 2.42          | 13.86           | 0.00           | 0.00   | 293.39          | 09/30/2024 |  |
| PACIFIC LAUNDRY          | 2024     |                      | S                 | 277.11                                 | 2.42          | 13.86           | 0.00           | 0.00   | 293.39          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>586.78</b>   |            |  |
| <b>1764700</b>           | 2516     | N DECATUR RD 30033 6 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| MEDLOCK LAUNDROMAT       | 2023     | 2708-0154            | F                 | 102.74                                 | 12.62         | 5.14            | 0.00           | 0.00   | 120.50          | 10/02/2023 |  |
| MEDLOCK LAUNDROMAT       | 2023     | 2708-0154            | S                 | 102.74                                 | 12.62         | 5.14            | 28.00          | 20.00  | 168.50          | 11/15/2023 |  |
| MEDLOCK LAUNDROMAT       | 2024     |                      | F                 | 102.50                                 | 0.90          | 5.13            | 0.00           | 0.00   | 108.53          | 09/30/2024 |  |
| MEDLOCK LAUNDROMAT       | 2024     |                      | S                 | 102.50                                 | 0.90          | 5.13            | 0.00           | 0.00   | 108.53          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>506.06</b>   |            |  |
| <b>1765081</b>           | 6700     | JAMES B RIVERS DR 30 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:       | CODE:      |  |
| TUCKER CAR WASH INC      | 2019     | 2260-0041            | F                 | 162.63                                 | 69.43         | 8.13            | 0.00           | 0.00   | 240.19          | 09/30/2019 |  |
| TUCKER CAR WASH INC      | 2019     | 2260-0041            | S                 | 162.63                                 | 69.43         | 8.13            | 30.50          | 20.00  | 290.69          | 11/15/2019 |  |
| TUCKER CAR WASH INC      | 2020     | 2354-0025            | F                 | 160.19                                 | 55.97         | 8.01            | 0.00           | 0.00   | 224.17          | 09/30/2020 |  |
| TUCKER CAR WASH INC      | 2020     | 2354-0025            | S                 | 160.19                                 | 55.97         | 8.01            | 28.00          | 130.00 | 382.17          | 11/16/2020 |  |
| TUCKER CAR WASH INC      | 2021     | 2453-0530            | F                 | 152.05                                 | 43.62         | 7.60            | 0.00           | 0.00   | 203.27          | 09/30/2021 |  |
| TUCKER CAR WASH INC      | 2021     | 2453-0530            | S                 | 152.05                                 | 43.62         | 7.60            | 28.00          | 20.00  | 251.27          | 11/15/2021 |  |
| TUCKER CAR WASH INC      | 2022     | 2582-0454            | F                 | 148.74                                 | 33.37         | 7.44            | 0.00           | 0.00   | 189.55          | 09/30/2022 |  |
| TUCKER CAR WASH INC      | 2022     | 2582-0454            | S                 | 148.74                                 | 33.37         | 7.44            | 28.00          | 20.00  | 237.55          | 11/15/2022 |  |
| TUCKER CAR WASH INC      | 2023     | 2708-0156            | F                 | 146.50                                 | 18.00         | 7.33            | 0.00           | 0.00   | 171.83          | 10/02/2023 |  |
| TUCKER CAR WASH INC      | 2023     | 2708-0156            | S                 | 146.50                                 | 18.00         | 7.33            | 28.00          | 20.00  | 219.83          | 11/15/2023 |  |
| TUCKER CAR WASH INC      | 2024     |                      | F                 | 147.45                                 | 1.29          | 7.37            | 0.00           | 0.00   | 156.11          | 09/30/2024 |  |
| TUCKER CAR WASH INC      | 2024     |                      | S                 | 147.45                                 | 1.29          | 7.37            | 0.00           | 0.00   | 156.11          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>2,722.74</b> |            |  |
| <b>1765145</b>           | 6255     | MEMORIAL DR 30083 28 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| KOMAL MILAN LLC          | 2023     | 2708-0157            | S                 | 344.63                                 | 42.35         | 17.23           | 28.00          | 20.00  | 452.21          | 11/15/2023 |  |
| KOMAL MILAN LLC          | 2024     |                      | F                 | 303.68                                 | 2.66          | 15.18           | 0.00           | 0.00   | 321.52          | 09/30/2024 |  |
| KOMAL MILAN LLC          | 2024     |                      | S                 | 303.68                                 | 2.66          | 15.18           | 0.00           | 0.00   | 321.52          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,095.25</b> |            |  |
| <b>1767181</b>           | 3334     | MEMORIAL DR 30032    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| VANDOVER ENTERPRISES INC | 2024     |                      | F                 | 381.81                                 | 0.00          | 0.00            | 0.00           | 0.00   | 381.81          | 02/17/2025 |  |
| VANDOVER ENTERPRISES INC | 2024     |                      | S                 | 381.81                                 | 0.00          | 0.00            | 0.00           | 0.00   | 381.81          | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>763.62</b>   |            |  |
| <b>1770491</b>           | 1250     | CUSTER AVE SE 30316  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| MORELAND PAWN SHOP, INC. | 2018     | 2127-0427            | F                 | 652.33                                 | 333.90        | 32.62           | 0.00           | 0.00   | 1,018.85        | 10/01/2018 |  |
| MORELAND PAWN SHOP, INC. | 2018     | 2127-0427            | S                 | 652.33                                 | 333.90        | 32.62           | 30.50          | 20.00  | 1,069.35        | 11/15/2018 |  |
| MORELAND PAWN SHOP, INC. | 2019     | 2260-0043            | F                 | 650.85                                 | 277.85        | 32.54           | 0.00           | 0.00   | 961.24          | 09/30/2019 |  |
| MORELAND PAWN SHOP, INC. | 2019     | 2260-0043            | S                 | 650.85                                 | 277.85        | 32.54           | 30.50          | 20.00  | 1,011.74        | 11/15/2019 |  |
| MORELAND PAWN SHOP, INC. | 2020     | 2354-0029            | F                 | 650.85                                 | 227.39        | 32.54           | 0.00           | 0.00   | 910.78          | 09/30/2020 |  |
| MORELAND PAWN SHOP, INC. | 2020     | 2354-0029            | S                 | 650.85                                 | 227.39        | 32.54           | 28.00          | 130.00 | 1,068.78        | 11/16/2020 |  |
| MORELAND PAWN SHOP, INC. | 2021     | 2453-0531            | F                 | 650.85                                 | 186.70        | 32.54           | 0.00           | 0.00   | 870.09          | 09/30/2021 |  |
| MORELAND PAWN SHOP, INC. | 2021     | 2453-0531            | S                 | 650.85                                 | 186.70        | 32.54           | 28.00          | 20.00  | 918.09          | 11/15/2021 |  |
| MORELAND PAWN SHOP, INC. | 2022     | 2582-0455            | F                 | 650.85                                 | 146.01        | 32.54           | 0.00           | 0.00   | 829.40          | 09/30/2022 |  |
| MORELAND PAWN SHOP, INC. | 2022     | 2582-0455            | S                 | 650.85                                 | 146.01        | 32.54           | 28.00          | 20.00  | 877.40          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>9,535.72</b> |            |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 933      |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| <b>1770602</b>           | 3108     | BRIARCLIFF RD NE 303  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| NAZRANAS INC             | 2020     | 2354-0030             | F                 | 7.94                                   | 2.77          | 0.40            | 0.00           | 0.00  | 11.11         | 09/30/2020 |       |
| NAZRANAS INC             | 2020     | 2354-0030             | S                 | 7.94                                   | 2.77          | 0.40            | 18.00          | 20.00 | 49.11         | 11/16/2020 |       |
| NAZRANAS INC             | 2021     | 2453-0532             | S                 | 0.00                                   | 0.00          | 0.00            | 18.00          | 20.00 | 38.00         | 08/26/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 98.22         |            |       |
| <b>1770823</b>           | 4400     | ASHFORD DUNWOODY RD   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE:  | CODE: |
| MORI LUGGAGE & GIFTS INC | 2019     | 2260-0044             | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00 | 50.50         | 08/14/2020 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 50.50         |            |       |
| <b>1770823</b>           | 4400     | ASHFORD DUNWOODY RD   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE:  | CODE: |
| MORI LUGGAGE AND GIFTS I | 2018     | 2127-0428             | F                 | 696.13                                 | 356.32        | 34.81           | 0.00           | 0.00  | 1,087.26      | 10/01/2018 |       |
| MORI LUGGAGE AND GIFTS I | 2018     | 2127-0428             | S                 | 696.13                                 | 356.32        | 34.81           | 30.50          | 20.00 | 1,137.76      | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 2,225.02      |            |       |
| <b>1771510</b>           | 3853     | LAWRENCEVILLE HWY ST  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| MOTHER NATURES MARKET    | 2024     |                       | F                 | 1,646.52                               | 14.41         | 82.33           | 0.00           | 0.00  | 1,743.26      | 09/30/2024 |       |
| MOTHER NATURES MARKET    | 2024     |                       | S                 | 1,646.52                               | 14.41         | 82.33           | 0.00           | 0.00  | 1,743.26      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 3,486.52      |            |       |
| <b>1771978</b>           | 3823     | LAWRENCEVILLE HWY 30  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| MOWER MENDERS OF GEORGIA | 2024     |                       | F                 | 1,954.74                               | 17.10         | 97.74           | 0.00           | 0.00  | 2,069.58      | 09/30/2024 |       |
| MOWER MENDERS OF GEORGIA | 2024     |                       | S                 | 1,954.74                               | 17.10         | 97.74           | 0.00           | 0.00  | 2,069.58      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 4,139.16      |            |       |
| <b>1772141</b>           | 2694     | WESLEY CHAPEL RD # E  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MR QUICK COPY AND PRINTI | 2021     | 2453-0534             | S                 | 37.35                                  | 10.71         | 1.87            | 10.74          | 7.67  | 68.34         | 11/15/2021 |       |
| MR QUICK COPY AND PRINTI | 2023     | 2708-0159             | F                 | 97.22                                  | 11.95         | 4.86            | 0.00           | 0.00  | 114.03        | 10/02/2023 |       |
| MR QUICK COPY AND PRINTI | 2023     | 2708-0159             | S                 | 97.22                                  | 11.95         | 4.86            | 28.00          | 20.00 | 162.03        | 11/15/2023 |       |
| MR QUICK COPY AND PRINTI | 2024     |                       | F                 | 96.99                                  | 0.85          | 4.85            | 0.00           | 0.00  | 102.69        | 09/30/2024 |       |
| MR QUICK COPY AND PRINTI | 2024     |                       | S                 | 96.99                                  | 0.85          | 4.85            | 0.00           | 0.00  | 102.69        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 549.78        |            |       |
| <b>1772273</b>           | 4499     | GLENWOOD RD 30032     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MRS WINNERS CHICKEN      | 2024     |                       | F                 | 238.68                                 | 2.09          | 11.93           | 0.00           | 0.00  | 252.70        | 09/30/2024 |       |
| MRS WINNERS CHICKEN      | 2024     |                       | S                 | 238.68                                 | 2.09          | 11.93           | 0.00           | 0.00  | 252.70        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 505.40        |            |       |
| <b>1772281</b>           | 3283     | NORTHCREST RD 30340   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| KBP FOODS, INC           | 2024     |                       | F                 | 1,409.05                               | 12.33         | 70.45           | 0.00           | 0.00  | 1,491.83      | 09/30/2024 |       |
| KBP FOODS, INC           | 2024     |                       | S                 | 1,409.05                               | 12.33         | 70.45           | 0.00           | 0.00  | 1,491.83      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 2,983.66      |            |       |
| <b>1775281</b>           | 30       | PERIMETER PARK DR STE |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       |               | DUE DATE:  | CODE: |
| MARBIL COMPANY INC       | 2017     | 1989-0239             | F                 | 750.11                                 | 440.21        | 37.51           | 0.00           | 0.00  | 1,227.83      | 10/02/2017 |       |
| MARBIL COMPANY INC       | 2017     | 1989-0239             | S                 | 750.11                                 | 440.21        | 37.51           | 30.50          | 20.00 | 1,278.33      | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 2,506.16      |            |       |
| <b>1775426</b>           | 1670     | NORTHEAST EXPY NE 30  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| NTW, LLC                 | 2021     | 2453-0536             | F                 | 1,402.09                               | 351.07        | 70.10           | 0.00           | 0.00  | 1,823.26      | 08/26/2022 |       |
| NTW, LLC                 | 2021     | 2453-0536             | S                 | 1,402.09                               | 351.07        | 70.10           | 28.00          | 20.00 | 1,871.26      | 08/26/2022 |       |
| NTW, LLC                 | 2022     | 2582-0458             | F                 | 1,256.38                               | 281.86        | 62.82           | 0.00           | 0.00  | 1,601.06      | 09/30/2022 |       |
| NTW, LLC                 | 2022     | 2582-0458             | S                 | 1,256.38                               | 281.86        | 62.82           | 28.00          | 20.00 | 1,649.06      | 11/15/2022 |       |
| NTW, LLC                 | 2023     | 2708-0162             | F                 | 1,089.29                               | 133.85        | 54.46           | 0.00           | 0.00  | 1,277.60      | 10/02/2023 |       |
| NTW, LLC                 | 2023     | 2708-0162             | S                 | 1,089.29                               | 133.85        | 54.46           | 28.00          | 20.00 | 1,325.60      | 11/15/2023 |       |
| NTW, LLC                 | 2024     |                       | F                 | 964.63                                 | 8.44          | 48.23           | 0.00           | 0.00  | 1,021.30      | 09/30/2024 |       |
| NTW, LLC                 | 2024     |                       | S                 | 964.63                                 | 8.44          | 48.23           | 0.00           | 0.00  | 1,021.30      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 11,590.44     |            |       |
| <b>1777623</b>           | 3653     | CLAIRMONT RD NE 3034  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       |               | DUE DATE:  | CODE: |
| NORMANS ELECTRONICS INC  | 2017     |                       | F                 | 2,969.46                               | 1,742.66      | 148.47          | 0.00           | 0.00  | 4,860.59      | 10/02/2017 |       |
| NORMANS ELECTRONICS INC  | 2017     |                       | S                 | 5,856.79                               | 3,437.12      | 292.84          | 30.50          | 20.00 | 9,637.25      | 11/15/2017 |       |
| NORMANS ELECTRONICS INC  | 2018     | 2127-0433             | F                 | 5,886.98                               | 3,013.31      | 294.35          | 0.00           | 0.00  | 9,194.64      | 10/01/2018 |       |
| NORMANS ELECTRONICS INC  | 2018     | 2127-0433             | S                 | 5,886.98                               | 3,013.31      | 294.35          | 30.50          | 20.00 | 9,245.14      | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 32,937.62     |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE           | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |
|--------------------------|----------|-----------------------|-------------------|----------------------|------------------------|-----------------|-------------|--------|------------------|------------|
| <b>1777887</b>           | 3823     | N DRUID HILLS RD 300  |                   |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| E YEON CORPORATION       | 2021     | 2453-0537             | F                 | 389.83               | 111.83                 | 19.49           | 0.00        | 0.00   | 521.15           | 09/30/2021 |
| E YEON CORPORATION       | 2021     | 2453-0537             | S                 | 389.83               | 111.83                 | 19.49           | 28.00       | 20.00  | 569.15           | 11/15/2021 |
|                          |          |                       |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>1,090.30</b>  |            |
| <b>1777895</b>           | 505      | IRVIN CT STE 200 3003 |                   |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| DEKALB ORTHOPEDICS & SPC | 2019     | 2260-0047             | F                 | 381.88               | 163.02                 | 19.09           | 0.00        | 0.00   | 563.99           | 09/30/2019 |
| DEKALB ORTHOPEDICS & SPC | 2019     | 2260-0047             | S                 | 381.88               | 163.02                 | 19.09           | 30.50       | 20.00  | 614.49           | 11/15/2019 |
| DEKALB ORTHOPEDICS & SPC | 2020     | 2354-0033             | F                 | 379.27               | 126.58                 | 18.96           | 0.00        | 0.00   | 524.81           | 04/24/2021 |
| DEKALB ORTHOPEDICS & SPC | 2020     | 2354-0033             | S                 | 379.27               | 126.58                 | 18.96           | 28.00       | 130.00 | 682.81           | 04/24/2021 |
|                          |          |                       |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>2,386.10</b>  |            |
| <b>1777917</b>           | 2050     | LAWRENCEVILLE HWY #   |                   |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| LCI-SVAP NDM JV, LP      | 2022     | 2582-0461             | F                 | 457.77               | 102.70                 | 22.89           | 0.00        | 0.00   | 583.36           | 09/30/2022 |
| LCI-SVAP NDM JV, LP      | 2022     | 2582-0461             | S                 | 457.77               | 102.70                 | 22.89           | 28.00       | 20.00  | 631.36           | 11/15/2022 |
|                          |          |                       |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>1,214.72</b>  |            |
| <b>1777984</b>           | 4291     | N PEACHTREE RD 30341  |                   |                      | TAX DISTRICT: 24A      | CHAMBLEE ANX    |             |        | DUE DATE: CODE:  |            |
| W. C. MCCURLEYS INC      | 2020     | 2354-0034             | F                 | 739.60               | 258.40                 | 36.98           | 0.00        | 0.00   | 1,034.98         | 09/30/2020 |
| W. C. MCCURLEYS INC      | 2020     | 2354-0034             | S                 | 739.60               | 258.40                 | 36.98           | 28.00       | 130.00 | 1,192.98         | 11/16/2020 |
| W. C. MCCURLEYS INC      | 2021     | 2453-0538             | F                 | 321.26               | 92.16                  | 16.06           | 0.00        | 0.00   | 429.48           | 09/30/2021 |
| W. C. MCCURLEYS INC      | 2021     | 2453-0538             | S                 | 321.26               | 92.16                  | 16.06           | 28.00       | 20.00  | 477.48           | 11/15/2021 |
|                          |          |                       |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>3,134.92</b>  |            |
| <b>1778107</b>           | 3285     | BUFORD HWY NE 30329   |                   |                      | TAX DISTRICT: 20       | BROOKHAVEN      |             |        | DUE DATE: CODE:  |            |
| FUN TIME BOWL            | 2018     | 2127-0435             | F                 | 804.89               | 411.99                 | 40.24           | 0.00        | 0.00   | 1,257.12         | 10/01/2018 |
| FUN TIME BOWL            | 2018     | 2127-0435             | S                 | 804.89               | 411.99                 | 40.24           | 30.50       | 20.00  | 1,307.62         | 11/15/2018 |
| FUN TIME BOWL            | 2019     | 2260-0048             | F                 | 784.70               | 334.99                 | 39.24           | 0.00        | 0.00   | 1,158.93         | 09/30/2019 |
| FUN TIME BOWL            | 2019     | 2260-0048             | S                 | 784.70               | 334.99                 | 39.24           | 30.50       | 20.00  | 1,209.43         | 11/15/2019 |
| FUN TIME BOWL            | 2020     | 2354-0035             | F                 | 776.43               | 259.13                 | 38.82           | 0.00        | 0.00   | 1,074.38         | 04/24/2021 |
| FUN TIME BOWL            | 2020     | 2354-0035             | S                 | 776.43               | 259.13                 | 38.82           | 28.00       | 130.00 | 1,232.38         | 04/24/2021 |
| FUN TIME BOWL            | 2021     | 2453-0539             | F                 | 760.40               | 218.13                 | 38.02           | 0.00        | 0.00   | 1,016.55         | 09/30/2021 |
| FUN TIME BOWL            | 2021     | 2453-0539             | S                 | 760.40               | 218.13                 | 38.02           | 28.00       | 20.00  | 1,064.55         | 11/15/2021 |
| FUN TIME BOWL            | 2022     | 2582-0462             | F                 | 762.88               | 171.14                 | 38.14           | 0.00        | 0.00   | 972.16           | 09/30/2022 |
| FUN TIME BOWL            | 2022     | 2582-0462             | S                 | 762.88               | 171.14                 | 38.14           | 28.00       | 20.00  | 1,020.16         | 11/15/2022 |
|                          |          |                       |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>11,313.28</b> |            |
| <b>1778719</b>           | 3943     | FLOWERLAND DR NE 303  |                   |                      | TAX DISTRICT: 20       | BROOKHAVEN      |             |        | DUE DATE: CODE:  |            |
| NORTHSIDE SEAL AND STRIF | 2023     | 2708-0165             | F                 | 319.42               | 39.25                  | 16.08           | 0.00        | 2.21   | 376.96           | 10/02/2023 |
| NORTHSIDE SEAL AND STRIF | 2023     | 2708-0165             | S                 | 319.42               | 39.25                  | 16.08           | 28.00       | 22.21  | 424.96           | 11/15/2023 |
|                          |          |                       |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>801.92</b>    |            |
| <b>1779791</b>           | 1529     | OAKVIEW RD 30030 423  |                   |                      | TAX DISTRICT: 92       | DECATUR         |             |        | DUE DATE: CODE:  |            |
| MISSION DEVELOPMENT LLC  | 2021     | 2453-0543             | F                 | 50.83                | 14.58                  | 2.54            | 0.00        | 0.00   | 67.95            | 09/30/2021 |
| MISSION DEVELOPMENT LLC  | 2021     | 2453-0543             | S                 | 50.83                | 14.58                  | 2.54            | 28.00       | 20.00  | 115.95           | 11/15/2021 |
| MISSION DEVELOPMENT LLC  | 2022     | 2582-0465             | F                 | 50.82                | 11.40                  | 2.54            | 0.00        | 0.00   | 64.76            | 09/30/2022 |
| MISSION DEVELOPMENT LLC  | 2022     | 2582-0465             | S                 | 50.82                | 11.40                  | 2.54            | 28.00       | 20.00  | 112.76           | 11/15/2022 |
|                          |          |                       |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>361.42</b>    |            |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 935   |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>1779855</b>           | 2910     | N DRUID HILLS RD NE   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| JOHN F. O'BRIEN MD PC    | 2017     | 1989-0245             | F                 | 108.05                                 | 63.41         | 5.40            | 0.00           | 0.00   | 176.86        | 10/02/2017 |       |
| JOHN F. O'BRIEN MD PC    | 2017     | 1989-0245             | S                 | 108.05                                 | 63.41         | 5.40            | 30.50          | 20.00  | 227.36        | 11/15/2017 |       |
| JOHN F. O'BRIEN MD PC    | 2018     | 2127-0437             | F                 | 107.00                                 | 54.77         | 5.35            | 0.00           | 0.00   | 167.12        | 10/01/2018 |       |
| JOHN F. O'BRIEN MD PC    | 2018     | 2127-0437             | S                 | 107.00                                 | 54.77         | 5.35            | 30.50          | 20.00  | 217.62        | 11/15/2018 |       |
| JOHN F. O'BRIEN MD PC    | 2019     | 2260-0052             | F                 | 104.92                                 | 44.79         | 5.25            | 0.00           | 0.00   | 154.96        | 09/30/2019 |       |
| JOHN F. O'BRIEN MD PC    | 2019     | 2260-0052             | S                 | 104.92                                 | 44.79         | 5.25            | 30.50          | 20.00  | 205.46        | 11/15/2019 |       |
| JOHN F. O'BRIEN MD PC    | 2020     | 2354-0037             | F                 | 104.04                                 | 34.72         | 5.20            | 0.00           | 0.00   | 143.96        | 04/24/2021 |       |
| JOHN F. O'BRIEN MD PC    | 2020     | 2354-0037             | S                 | 104.04                                 | 34.72         | 5.20            | 28.00          | 130.00 | 301.96        | 04/24/2021 |       |
| JOHN F. O'BRIEN MD PC    | 2021     | 2453-0544             | F                 | 103.52                                 | 29.70         | 5.18            | 0.00           | 0.00   | 138.40        | 09/30/2021 |       |
| JOHN F. O'BRIEN MD PC    | 2021     | 2453-0544             | S                 | 103.52                                 | 29.70         | 5.18            | 28.00          | 20.00  | 186.40        | 11/15/2021 |       |
| JOHN F. O'BRIEN MD PC    | 2022     | 2582-0466             | F                 | 103.25                                 | 23.16         | 5.16            | 0.00           | 0.00   | 131.57        | 09/30/2022 |       |
| JOHN F. O'BRIEN MD PC    | 2022     | 2582-0466             | S                 | 103.25                                 | 23.16         | 5.16            | 28.00          | 20.00  | 179.57        | 11/15/2022 |       |
| JOHN F. O'BRIEN MD PC    | 2023     | 2708-0166             | F                 | 103.02                                 | 12.66         | 5.15            | 0.00           | 0.00   | 120.83        | 10/02/2023 |       |
| JOHN F. O'BRIEN MD PC    | 2023     | 2708-0166             | S                 | 103.02                                 | 12.66         | 5.15            | 28.00          | 20.00  | 168.83        | 11/15/2023 |       |
| JOHN F. O'BRIEN MD PC    | 2024     |                       | F                 | 102.34                                 | 0.90          | 5.12            | 0.00           | 0.00   | 108.36        | 09/30/2024 |       |
| JOHN F. O'BRIEN MD PC    | 2024     |                       | S                 | 102.34                                 | 0.90          | 5.12            | 0.00           | 0.00   | 108.36        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 2,737.62      |            |       |
| <b>1781582</b>           | 5099     | MEMORIAL DR 30083     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ORIGINAL PANCAKE HOUSE T | 2023     | 2708-0189             | F                 | 123.58                                 | 15.19         | 6.18            | 0.00           | 0.00   | 144.95        | 10/02/2023 |       |
| ORIGINAL PANCAKE HOUSE T | 2023     | 2708-0189             | S                 | 123.58                                 | 15.19         | 6.18            | 28.00          | 20.00  | 192.95        | 11/15/2023 |       |
| ORIGINAL PANCAKE HOUSE T | 2024     |                       | F                 | 122.51                                 | 1.07          | 6.13            | 0.00           | 0.00   | 129.71        | 09/30/2024 |       |
| ORIGINAL PANCAKE HOUSE T | 2024     |                       | S                 | 122.51                                 | 1.07          | 6.13            | 0.00           | 0.00   | 129.71        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 597.32        |            |       |
| <b>1783518</b>           | 2641     | BUFORD HWY NE 30324   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| LA FAMILIA LATINA LLC    | 2024     |                       | S                 | 63.94                                  | 0.56          | 3.20            | 0.00           | 0.00   | 67.70         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 67.70         |            |       |
| <b>1784450</b>           | 911      | MONTREAL RD 30021 136 |                   |                                        | TAX DISTRICT: | 34              | CLARKSTON      |        |               | DUE DATE:  | CODE: |
| PARTITIONS, INC          | 2024     |                       | F                 | 1,213.19                               | 10.62         | 60.66           | 0.00           | 0.00   | 1,284.47      | 09/30/2024 |       |
| PARTITIONS, INC          | 2024     |                       | S                 | 1,213.19                               | 10.62         | 60.66           | 0.00           | 0.00   | 1,284.47      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 2,568.94      |            |       |
| <b>1785901</b>           | 3458     | MORELAND AVE SE       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FELTON PEARSON CO INC    | 2024     |                       | S                 | 38.89                                  | 0.34          | 1.94            | 0.00           | 0.00   | 41.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 41.17         |            |       |
| <b>1785979</b>           | 5405     | MEMORIAL DR # D 3008  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PEDIATRIC CENTER         | 2022     | 2582-0470             | S                 | 3.90                                   | 0.87          | 0.20            | 0.74           | 0.53   | 6.24          | 11/15/2022 |       |
| PEDIATRIC CENTER         | 2023     | 2708-0191             | F                 | 146.30                                 | 17.98         | 7.32            | 0.00           | 0.00   | 171.60        | 10/02/2023 |       |
| PEDIATRIC CENTER         | 2023     | 2708-0191             | S                 | 146.30                                 | 17.98         | 7.32            | 28.00          | 20.00  | 219.60        | 11/15/2023 |       |
| PEDIATRIC CENTER         | 2024     |                       | F                 | 145.97                                 | 1.28          | 7.30            | 0.00           | 0.00   | 154.55        | 09/30/2024 |       |
| PEDIATRIC CENTER         | 2024     |                       | S                 | 145.97                                 | 1.28          | 7.30            | 0.00           | 0.00   | 154.55        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 706.54        |            |       |
| <b>1786398</b>           | 3065     | STONE MOUNTAIN ST 30  |                   |                                        | TAX DISTRICT: | 54              | LITHONIA       |        |               | DUE DATE:  | CODE: |
| CITIZENS TRUST BANK      | 2023     | 2708-0192             | F                 | 296.67                                 | 36.45         | 14.83           | 0.00           | 0.00   | 347.95        | 10/02/2023 |       |
| CITIZENS TRUST BANK      | 2023     | 2708-0192             | S                 | 296.67                                 | 36.45         | 14.83           | 28.00          | 20.00  | 395.95        | 11/15/2023 |       |
| CITIZENS TRUST BANK      | 2024     |                       | F                 | 310.80                                 | 2.72          | 15.54           | 0.00           | 0.00   | 329.06        | 09/30/2024 |       |
| CITIZENS TRUST BANK      | 2024     |                       | S                 | 310.80                                 | 2.72          | 15.54           | 0.00           | 0.00   | 329.06        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,402.02      |            |       |
| <b>1788251</b>           | 4149     | WINTERS CHAPEL RD 30  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE:  | CODE: |
| MAGELLAN TERMINAL HOLDIN | 2024     |                       | F                 | 25,261.81                              | 221.04        | 1,263.09        | 0.00           | 0.00   | 26,745.94     | 09/30/2024 |       |
| MAGELLAN TERMINAL HOLDIN | 2024     |                       | S                 | 25,261.81                              | 221.04        | 1,263.09        | 0.00           | 0.00   | 26,745.94     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 53,491.88     |            |       |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        | Page 936        |            |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|
| RUN DATE                 |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |             |        |                 |            |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |
| <b>1788277</b>           | 349 CANDLER RD SE 30317 3 |           |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |
| PHILLIPS TIRE SERVICE    | 2024                      |           | A                 | 122.60                                 | 3.42             | 0.00            | 0.00        | 0.00   | 126.02          | 11/15/2024 |
| PHILLIPS TIRE SERVICE    | 2024                      |           | F                 | 18.70                                  | 0.16             | 0.94            | 0.00        | 0.00   | 19.80           | 09/30/2024 |
| PHILLIPS TIRE SERVICE    | 2024                      |           | S                 | 18.70                                  | 0.16             | 0.94            | 0.00        | 0.00   | 19.80           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |             |        | <b>165.62</b>   |            |
| <b>1790875</b>           | 4286 LAVISTA RD 30084     |           |                   |                                        | TAX DISTRICT: 90 | TUCKER          |             |        | DUE DATE: CODE: |            |
| FOLKS 20                 | 2019                      |           | S                 | 53.34                                  | 22.77            | 2.67            | 20.50       | 20.00  | 119.28          | 11/15/2019 |
| FOLKS 20                 | 2020                      |           | F                 | 1,038.13                               | 362.70           | 51.91           | 0.00        | 0.00   | 1,452.74        | 09/30/2020 |
| FOLKS 20                 | 2020                      |           | S                 | 1,038.13                               | 362.70           | 51.91           | 28.00       | 130.00 | 1,610.74        | 11/16/2020 |
| FOLKS 20                 | 2021                      |           | S                 | 0.00                                   | 0.00             | 0.00            | 28.00       | 20.00  | 48.00           | 06/20/2024 |
| FOLKS 20                 | 2022                      |           | S                 | 0.00                                   | 0.00             | 0.00            | 28.00       | 20.00  | 48.00           | 11/15/2022 |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |             |        | <b>3,278.76</b> |            |
| <b>1793751</b>           | 822 HAMBRICK RD # A 30083 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |
| PROFESSIONAL CLEANERS    | 2017                      |           | F                 | 159.98                                 | 93.89            | 8.00            | 0.00        | 0.00   | 261.87          | 10/02/2017 |
| PROFESSIONAL CLEANERS    | 2017                      |           | S                 | 159.98                                 | 93.89            | 8.00            | 30.50       | 20.00  | 312.37          | 11/15/2017 |
| PROFESSIONAL CLEANERS    | 2018                      |           | F                 | 159.62                                 | 81.70            | 7.98            | 0.00        | 0.00   | 249.30          | 10/01/2018 |
| PROFESSIONAL CLEANERS    | 2018                      |           | S                 | 159.62                                 | 81.70            | 7.98            | 30.50       | 20.00  | 299.80          | 11/15/2018 |
| PROFESSIONAL CLEANERS    | 2019                      |           | F                 | 158.88                                 | 67.83            | 7.94            | 0.00        | 0.00   | 234.65          | 09/30/2019 |
| PROFESSIONAL CLEANERS    | 2019                      |           | S                 | 158.88                                 | 67.83            | 7.94            | 30.50       | 20.00  | 285.15          | 11/15/2019 |
| PROFESSIONAL CLEANERS    | 2020                      |           | F                 | 158.88                                 | 55.51            | 7.94            | 0.00        | 0.00   | 222.33          | 09/30/2020 |
| PROFESSIONAL CLEANERS    | 2020                      |           | S                 | 158.88                                 | 55.51            | 7.94            | 28.00       | 130.00 | 380.33          | 11/16/2020 |
| PROFESSIONAL CLEANERS    | 2022                      |           | F                 | 158.89                                 | 35.65            | 7.94            | 0.00        | 0.00   | 202.48          | 09/30/2022 |
| PROFESSIONAL CLEANERS    | 2022                      |           | S                 | 158.89                                 | 35.65            | 7.94            | 28.00       | 20.00  | 250.48          | 11/15/2022 |
| PROFESSIONAL CLEANERS    | 2023                      |           | F                 | 158.52                                 | 19.48            | 7.93            | 0.00        | 0.00   | 185.93          | 10/02/2023 |
| PROFESSIONAL CLEANERS    | 2023                      |           | S                 | 158.52                                 | 19.48            | 7.93            | 28.00       | 20.00  | 233.93          | 11/15/2023 |
| PROFESSIONAL CLEANERS    | 2024                      |           | F                 | 158.16                                 | 1.38             | 7.91            | 0.00        | 0.00   | 167.45          | 09/30/2024 |
| PROFESSIONAL CLEANERS    | 2024                      |           | S                 | 158.16                                 | 1.38             | 7.91            | 0.00        | 0.00   | 167.45          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |             |        | <b>3,453.52</b> |            |
| <b>1793769</b>           | 3364 CHAMBLEE TUCKER RD # |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |
| TAHIR MOMIN AND MYINT TH | 2017                      |           | F                 | 273.35                                 | 160.42           | 13.67           | 0.00        | 0.00   | 447.44          | 10/02/2017 |
| TAHIR MOMIN AND MYINT TH | 2017                      |           | S                 | 273.35                                 | 160.42           | 13.67           | 30.50       | 20.00  | 497.94          | 11/15/2017 |
| TAHIR MOMIN AND MYINT TH | 2018                      |           | F                 | 272.74                                 | 139.60           | 13.64           | 0.00        | 0.00   | 425.98          | 10/01/2018 |
| TAHIR MOMIN AND MYINT TH | 2018                      |           | S                 | 272.74                                 | 139.60           | 13.64           | 30.50       | 20.00  | 476.48          | 11/15/2018 |
| TAHIR MOMIN AND MYINT TH | 2019                      |           | F                 | 270.36                                 | 115.42           | 13.52           | 0.00        | 0.00   | 399.30          | 09/30/2019 |
| TAHIR MOMIN AND MYINT TH | 2019                      |           | S                 | 270.36                                 | 115.42           | 13.52           | 30.50       | 20.00  | 449.80          | 11/15/2019 |
| TAHIR MOMIN AND MYINT TH | 2020                      |           | F                 | 270.37                                 | 94.46            | 13.52           | 0.00        | 0.00   | 378.35          | 09/30/2020 |
| TAHIR MOMIN AND MYINT TH | 2020                      |           | S                 | 270.37                                 | 94.46            | 13.52           | 28.00       | 130.00 | 536.35          | 11/16/2020 |
| TAHIR MOMIN AND MYINT TH | 2021                      |           | F                 | 270.36                                 | 77.56            | 13.52           | 0.00        | 0.00   | 361.44          | 09/30/2021 |
| TAHIR MOMIN AND MYINT TH | 2021                      |           | S                 | 270.36                                 | 77.56            | 13.52           | 28.00       | 20.00  | 409.44          | 11/15/2021 |
| TAHIR MOMIN AND MYINT TH | 2022                      |           | F                 | 270.36                                 | 60.65            | 13.52           | 0.00        | 0.00   | 344.53          | 09/30/2022 |
| TAHIR MOMIN AND MYINT TH | 2022                      |           | S                 | 270.36                                 | 60.65            | 13.52           | 28.00       | 20.00  | 392.53          | 11/15/2022 |
| TAHIR MOMIN AND MYINT TH | 2023                      |           | F                 | 269.74                                 | 33.15            | 13.49           | 0.00        | 0.00   | 316.38          | 10/02/2023 |
| TAHIR MOMIN AND MYINT TH | 2023                      |           | S                 | 269.74                                 | 33.15            | 13.49           | 28.00       | 20.00  | 364.38          | 11/15/2023 |
| TAHIR MOMIN AND MYINT TH | 2024                      |           | F                 | 269.13                                 | 2.35             | 13.46           | 0.00        | 0.00   | 284.94          | 09/30/2024 |
| TAHIR MOMIN AND MYINT TH | 2024                      |           | S                 | 269.13                                 | 2.35             | 13.46           | 0.00        | 0.00   | 284.94          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |             |        | <b>6,370.22</b> |            |
| <b>1795079</b>           | 2970 CLAIRMONT RD NE STE  |           |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |        | DUE DATE: CODE: |            |
| FOCUS POINTE GLOBAL      | 2021                      |           | S                 | 46.37                                  | 13.30            | 2.32            | 2.55        | 1.82   | 66.36           | 11/15/2021 |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |             |        | <b>66.36</b>    |            |
| <b>1796199</b>           | 1891 CHAMBLEE TUCKER RD S |           |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |        | DUE DATE: CODE: |            |
| RADIO SHACK #01-8720     | 2017                      |           | F                 | 556.63                                 | 326.66           | 27.83           | 0.00        | 0.00   | 911.12          | 10/02/2017 |
| RADIO SHACK #01-8720     | 2017                      |           | S                 | 556.63                                 | 326.66           | 27.83           | 30.50       | 20.00  | 961.62          | 11/15/2017 |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |                  |                 |             |        | <b>1,872.74</b> |            |



| DQ205GADEK               |          |                        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |                 | Page 937   |       |
|--------------------------|----------|------------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>1796202</b>           | 2907     | N DRUID HILLS RD NE    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| RADIOSHACK #01-8727      | 2017     | 1989-0255              | F                                      | 685.05               | 402.03        | 34.25           | 0.00           | 0.00   | 1,121.33        | 10/02/2017 |       |
| RADIOSHACK #01-8727      | 2017     | 1989-0255              | S                                      | 685.05               | 402.03        | 34.25           | 30.50          | 20.00  | 1,171.83        | 11/15/2017 |       |
| RADIOSHACK #01-8727      | 2018     | 2127-0450              | F                                      | 655.31               | 335.43        | 32.77           | 0.00           | 0.00   | 1,023.51        | 10/01/2018 |       |
| RADIOSHACK #01-8727      | 2018     | 2127-0450              | S                                      | 655.31               | 335.43        | 32.77           | 30.50          | 20.00  | 1,074.01        | 11/15/2018 |       |
| RADIOSHACK #01-8727      | 2019     | 2260-0062              | F                                      | 641.74               | 273.96        | 32.09           | 0.00           | 0.00   | 947.79          | 09/30/2019 |       |
| RADIOSHACK #01-8727      | 2019     | 2260-0062              | S                                      | 641.74               | 273.96        | 32.09           | 30.50          | 20.00  | 998.29          | 11/15/2019 |       |
| RADIOSHACK #01-8727      | 2020     | 2354-0052              | F                                      | 629.14               | 209.98        | 31.46           | 0.00           | 0.00   | 870.58          | 04/24/2021 |       |
| RADIOSHACK #01-8727      | 2020     | 2354-0052              | S                                      | 629.14               | 209.98        | 31.46           | 28.00          | 130.00 | 1,028.58        | 04/24/2021 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                                        |                      |               |                 |                |        | <b>8,235.92</b> |            |       |
| <b>1796431</b>           | 4472     | CHAMBLEE DUNWOODY RD   |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |                 | DUE DATE:  | CODE: |
| KYSMETT CHILD CARE, INC. | 2024     |                        | S                                      | 22.44                | 0.20          | 1.12            | 0.00           | 0.00   | 23.76           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                                        |                      |               |                 |                |        | <b>23.76</b>    |            |       |
| <b>1796806</b>           | 2199     | CANDLER RD 30032       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| RRR ENTERPRISES LLC      | 2024     |                        | F                                      | 449.47               | 3.93          | 22.47           | 0.00           | 0.00   | 475.87          | 09/30/2024 |       |
| RRR ENTERPRISES LLC      | 2024     |                        | S                                      | 449.47               | 3.93          | 22.47           | 0.00           | 0.00   | 475.87          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                                        |                      |               |                 |                |        | <b>951.74</b>   |            |       |
| <b>1797713</b>           | 32       | N AVONDALE RD # B 3000 |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST   |        |                 | DUE DATE:  | CODE: |
| RAYS INDIAN ORIGINALS    | 2017     | 1989-0257              | F                                      | 97.93                | 57.47         | 4.90            | 0.00           | 0.00   | 160.30          | 10/02/2017 |       |
| RAYS INDIAN ORIGINALS    | 2017     | 1989-0257              | S                                      | 97.93                | 57.47         | 4.90            | 30.50          | 20.00  | 210.80          | 11/15/2017 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                                        |                      |               |                 |                |        | <b>371.10</b>   |            |       |
| <b>1798337</b>           | 4148     | E PONCE DE LEON AVE    |                                        |                      | TAX DISTRICT: | 34              | CLARKSTON      |        |                 | DUE DATE:  | CODE: |
| RECORDS GALORE AND MORE  | 2018     | 2127-0452              | S                                      | 97.30                | 49.80         | 4.87            | 20.50          | 20.00  | 192.47          | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                                        |                      |               |                 |                |        | <b>192.47</b>   |            |       |
| <b>1799791</b>           | 2531     | BRIARCLIFF RD NE STE   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| REPUBLIC LAND AND INVEST | 2024     |                        | F                                      | 122.90               | 1.08          | 6.15            | 0.00           | 0.00   | 130.13          | 09/30/2024 |       |
| REPUBLIC LAND AND INVEST | 2024     |                        | S                                      | 122.90               | 1.08          | 6.15            | 0.00           | 0.00   | 130.13          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                                        |                      |               |                 |                |        | <b>260.26</b>   |            |       |
| <b>18 001 01 014</b>     | 1158     | ROSEDALE RD NE 30306   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ROTHSCHILD ANDREW M      | 2024     |                        | H1F F                                  | 435.18               | 0.00          | 0.00            | 0.00           | 0.00   | 435.18          | 03/24/2025 |       |
| ROTHSCHILD ANDREW M      | 2024     |                        | H1F S                                  | 435.18               | 0.00          | 0.00            | 0.00           | 0.00   | 435.18          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                                        |                      |               |                 |                |        | <b>870.36</b>   |            |       |
| <b>18 001 01 026</b>     | 1183     | AMSTERDAM AVE 30306    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ARSLANIAN BRIAN H        | 2024     |                        | S                                      | 3,719.18             | 32.54         | 184.89          | 0.00           | 0.00   | 3,936.61        | 01/20/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                                        |                      |               |                 |                |        | <b>3,936.61</b> |            |       |
| <b>18 001 03 013</b>     | 1261     | STILLWOOD DR NE 3030   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| DONLEY CRISTIN           | 2023     |                        | H1F F                                  | 725.32               | 20.24         | 36.27           | 0.00           | 0.00   | 781.83          | 11/25/2024 |       |
| DONLEY CRISTIN           | 2023     |                        | H1F S                                  | 725.32               | 20.24         | 36.27           | 0.00           | 0.00   | 781.83          | 11/25/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                                        |                      |               |                 |                |        | <b>1,563.66</b> |            |       |
| <b>18 001 03 019</b>     | 1225     | STILLWOOD DR 30306     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MILLER VICTOR F JR       | 2024     |                        | H1F F                                  | 820.94               | 0.00          | 0.00            | 0.00           | 0.00   | 820.94          | 03/24/2025 |       |
| MILLER VICTOR F JR       | 2024     |                        | H1F S                                  | 820.94               | 0.00          | 0.00            | 0.00           | 0.00   | 820.94          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                                        |                      |               |                 |                |        | <b>1,641.88</b> |            |       |
| <b>18 001 03 021</b>     | 1061     | ROSEDALE RD 30306 25   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| GUANCI KATE              | 2024     |                        | H1F S                                  | 1,095.76             | 0.00          | 0.00            | 0.00           | 0.00   | 1,095.76        | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                                        |                      |               |                 |                |        | <b>1,095.76</b> |            |       |
| <b>18 001 04 022</b>     | 1111     | ROSEDALE RD NE 30306   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| BRENNER LINDA ROSS       | 2023     |                        | F                                      | 811.87               | 14.88         | 40.59           | 0.00           | 0.00   | 867.34          | 12/23/2024 |       |
| BRENNER LINDA ROSS       | 2023     |                        | S                                      | 811.87               | 14.88         | 40.59           | 0.00           | 0.00   | 867.34          | 12/23/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                                        |                      |               |                 |                |        | <b>1,734.68</b> |            |       |
| <b>18 001 05 019</b>     | 1065     | BRIARCLIFF RD NE 303   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SULLIVAN KEVIN           | 2024     |                        | H1F F                                  | 850.22               | 0.00          | 0.00            | 0.00           | 0.00   | 850.22          | 03/24/2025 |       |
| SULLIVAN KEVIN           | 2024     |                        | H1F S                                  | 850.22               | 0.00          | 0.00            | 0.00           | 0.00   | 850.22          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                                        |                      |               |                 |                |        | <b>1,700.44</b> |            |       |

| DQ205GADEK               |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 938      |            |       |  |
|--------------------------|----------|------------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                        |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |  |
| 18 001 06 001            | 1275     | THE BY WAY NE 30306    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| JOHNSON JAMES STEVEN     | 2024     |                        | H4F F             | 2,151.16                               | 0.00          | 0.00            | 0.00           | 0.00  | 2,151.16      | 03/24/2025 |       |  |
| JOHNSON JAMES STEVEN     | 2024     |                        | H4F S             | 2,151.15                               | 0.00          | 0.00            | 0.00           | 0.00  | 2,151.15      | 03/24/2025 |       |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |       | 4,302.31      |            |       |  |
| 18 001 06 004            | 987      | SPRINGDALE RD NE 30306 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| EVANS ARNOLD             | 2024     |                        | H1F S             | 1,647.82                               | 0.00          | 0.00            | 0.00           | 0.00  | 1,647.82      | 03/24/2025 |       |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |       | 1,647.82      |            |       |  |
| 18 001 08 010            | 1165     | BRIARCLIFF RD 30306    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| HOFFMAN PAUL CHARLES     | 2023     |                        | H1F S             | 751.00                                 | 20.96         | 37.16           | 0.00           | 0.00  | 809.12        | 11/25/2024 |       |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |       | 809.12        |            |       |  |
| 18 001 08 013            | 1151     | BRIARCLIFF RD NE 303   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| BRIGGS KEELY             | 2024     |                        | F                 | 801.75                                 | 0.00          | 0.00            | 0.00           | 0.00  | 801.75        | 02/17/2025 |       |  |
| BRIGGS KEELY             | 2024     |                        | S                 | 801.75                                 | 0.00          | 0.00            | 0.00           | 0.00  | 801.75        | 02/17/2025 |       |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |       | 1,603.50      |            |       |  |
| 18 001 08 026            | 1206     | CAMERON CT 30306       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| GROSSMAN DAVID S         | 2024     |                        | H1F S             | 625.28                                 | 5.47          | 30.83           | 0.00           | 0.00  | 661.58        | 01/15/2025 |       |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |       | 661.58        |            |       |  |
| 18 001 08 035            | 1225     | CAMERON CT NE 30306    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| WATSON BEDFORD           | 2024     |                        | F                 | 5,628.10                               | 49.24         | 278.71          | 0.00           | 0.00  | 5,956.05      | 09/30/2024 |       |  |
| WATSON BEDFORD           | 2024     |                        | S                 | 5,628.10                               | 49.24         | 278.71          | 0.00           | 0.00  | 5,956.05      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |       | 11,912.10     |            |       |  |
| 18 001 09 006            | 1331     | CHALMETTE DR 30306 2   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| MITCHELL MALCOLM J       | 2024     |                        | H1F F             | 749.19                                 | 0.00          | 0.00            | 0.00           | 0.00  | 749.19        | 03/24/2025 |       |  |
| MITCHELL MALCOLM J       | 2024     |                        | H1F S             | 749.19                                 | 0.00          | 0.00            | 0.00           | 0.00  | 749.19        | 03/24/2025 |       |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |       | 1,498.38      |            |       |  |
| 18 001 09 015            | 1111     | HANCOCK DR 30306       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| BARRON TRENTON NEAL      | 2024     |                        | F                 | 4,611.21                               | 40.34         | 227.87          | 0.00           | 0.00  | 4,879.42      | 09/30/2024 |       |  |
| BARRON TRENTON NEAL      | 2024     |                        | S                 | 4,611.21                               | 40.34         | 227.87          | 0.00           | 0.00  | 4,879.42      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |       | 9,758.84      |            |       |  |
| 18 001 10 005            | 1138     | HANCOCK DR 30306 251   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| ELKON DANIEL J           | 2024     |                        | H1F S             | 1,831.10                               | 0.00          | 0.00            | 0.00           | 0.00  | 1,831.10      | 03/24/2025 |       |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |       | 1,831.10      |            |       |  |
| 18 001 10 034            | 1130     | HANCOCK DR 30306       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| FELDMAN DAVID            | 2024     |                        | F                 | 1,408.74                               | 0.00          | 0.00            | 0.00           | 0.00  | 1,408.74      | 03/24/2025 |       |  |
| FELDMAN DAVID            | 2024     |                        | S                 | 1,408.74                               | 0.00          | 0.00            | 0.00           | 0.00  | 1,408.74      | 03/24/2025 |       |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |       | 2,817.48      |            |       |  |
| 18 001 11 005            | 1171     | HANCOCK DR 30306       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| TEBOCKHORST THOMAS E     | 2023     |                        | F                 | 627.74                                 | 17.52         | 31.39           | 0.00           | 0.00  | 676.65        | 11/25/2024 |       |  |
| TEBOCKHORST THOMAS E     | 2023     |                        | S                 | 627.74                                 | 17.52         | 31.39           | 0.00           | 0.00  | 676.65        | 11/25/2024 |       |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |       | 1,353.30      |            |       |  |
| 18 001 11 010            | 1316     | CHALMETTE DR NE 30306  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| ZWALD ROBERT S           | 2024     |                        | H1F S             | 703.80                                 | 0.00          | 0.00            | 0.00           | 0.00  | 703.80        | 03/24/2025 |       |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |       | 703.80        |            |       |  |
| 18 001 11 015            | 1324     | NORMANDY DR 30306      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| QUEEN DWAYNE             | 2024     |                        | H1F F             | 3,205.13                               | 28.05         | 157.56          | 0.00           | 0.00  | 3,390.74      | 09/30/2024 |       |  |
| QUEEN DWAYNE             | 2024     |                        | H1F S             | 3,205.13                               | 28.05         | 157.56          | 0.00           | 0.00  | 3,390.74      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |       | 6,781.48      |            |       |  |
| 18 001 11 023            | 1352     | NORMANDY DR NE 30306   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| LAFAVERS CARSON REYNOLDS | 2024     |                        | F                 | 648.70                                 | 0.00          | 0.00            | 0.00           | 0.00  | 648.70        | 03/24/2025 |       |  |
| LAFAVERS CARSON REYNOLDS | 2024     |                        | S                 | 648.70                                 | 0.00          | 0.00            | 0.00           | 0.00  | 648.70        | 03/24/2025 |       |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |       | 1,297.40      |            |       |  |

| DQ205GADEK             |          |                        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |                 | Page 939   |       |
|------------------------|----------|------------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25      |          |                        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |                 |            |       |
| OWNER NAME             | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>18 001 11 027</b>   | 1368     | NORMANDY DR NE 30306   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| CHASTAIN BARBARA LYNN  | 2024     |                        | F                                      | 2,091.75             | 0.00          | 0.00            | 0.00           | 0.00  | 2,091.75        | 03/24/2025 |       |
| CHASTAIN BARBARA LYNN  | 2024     |                        | S                                      | 2,091.75             | 0.00          | 0.00            | 0.00           | 0.00  | 2,091.75        | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b> |          |                        |                                        |                      |               |                 |                |       | <b>4,183.50</b> |            |       |
| <b>18 001 11 033</b>   | 1189     | HANCOCK DR 30306       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BAIN C ELIZABETH       | 2024     |                        | H1 S                                   | 3,462.77             | 30.30         | 170.45          | 0.00           | 0.00  | 3,663.52        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                        |                                        |                      |               |                 |                |       | <b>3,663.52</b> |            |       |
| <b>18 001 11 034</b>   | 1328     | NORMANDY DR 30306      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| 1328 NORMANDY LLC      | 2024     |                        | F                                      | 2,127.05             | 18.61         | 106.36          | 0.00           | 0.00  | 2,252.02        | 09/30/2024 |       |
| 1328 NORMANDY LLC      | 2024     |                        | S                                      | 2,127.05             | 18.61         | 106.36          | 0.00           | 0.00  | 2,252.02        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                        |                                        |                      |               |                 |                |       | <b>4,504.04</b> |            |       |
| <b>18 001 12 012</b>   | 1315     | NORMANDY DR NE 30306   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| REERINK JACOB          | 2024     |                        | F                                      | 640.53               | 0.00          | 0.00            | 0.00           | 0.00  | 640.53          | 03/24/2025 |       |
| REERINK JACOB          | 2024     |                        | S                                      | 640.53               | 0.00          | 0.00            | 0.00           | 0.00  | 640.53          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b> |          |                        |                                        |                      |               |                 |                |       | <b>1,281.06</b> |            |       |
| <b>18 001 13 010</b>   | 968      | ROSEDALE RD NE 30306   |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |                 | DUE DATE:  | CODE: |
| LINDORME ANDREA L      | 2024     |                        | H6F A                                  | 351.86               | 0.00          | 0.00            | 0.00           | 0.00  | 351.86          | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b> |          |                        |                                        |                      |               |                 |                |       | <b>351.86</b>   |            |       |
| <b>18 001 13 031</b>   | 999      | ROSEDALE RD NE 30306   |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |                 | DUE DATE:  | CODE: |
| DEWEES RONALD ALAN     | 2024     |                        | H1F A                                  | 699.14               | 0.00          | 0.00            | 0.00           | 0.00  | 699.14          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b> |          |                        |                                        |                      |               |                 |                |       | <b>699.14</b>   |            |       |
| <b>18 001 13 035</b>   | 979      | ROSEDALE RD NE 30306   |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |                 | DUE DATE:  | CODE: |
| CVITANOVIC PREDRAG     | 2023     |                        | A                                      | 1,077.34             | 50.94         | 107.73          | 0.00           | 0.00  | 1,236.01        | 09/05/2024 |       |
| CVITANOVIC PREDRAG     | 2023     |                        | F                                      | 157.81               | 7.43          | 7.89            | 0.00           | 0.00  | 173.13          | 09/05/2024 |       |
| CVITANOVIC PREDRAG     | 2023     |                        | S                                      | 157.81               | 7.43          | 7.89            | 0.00           | 0.00  | 173.13          | 09/05/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                        |                                        |                      |               |                 |                |       | <b>1,582.27</b> |            |       |
| <b>18 001 13 037</b>   | 969      | ROSEDALE RD NE 30306   |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |                 | DUE DATE:  | CODE: |
| HAYES RUTHERFORD B     | 2024     |                        | H1F A                                  | 8.56                 | 0.24          | 0.00            | 0.00           | 0.00  | 8.80            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                        |                                        |                      |               |                 |                |       | <b>8.80</b>     |            |       |
| <b>18 001 13 056</b>   | 906      | BRIARCLIFF RD NE 30306 |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |                 | DUE DATE:  | CODE: |
| 906 BRIARCLIFF LLC     | 2024     |                        | A                                      | 2,709.54             | 0.00          | 0.00            | 0.00           | 0.00  | 2,709.54        | 03/24/2025 |       |
| 906 BRIARCLIFF LLC     | 2024     |                        | F                                      | 413.18               | 0.00          | 0.00            | 0.00           | 0.00  | 413.18          | 03/24/2025 |       |
| 906 BRIARCLIFF LLC     | 2024     |                        | S                                      | 413.18               | 0.00          | 0.00            | 0.00           | 0.00  | 413.18          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b> |          |                        |                                        |                      |               |                 |                |       | <b>3,535.90</b> |            |       |
| <b>18 001 14 023</b>   | 1128     | BRIARCLIFF RD NE 30306 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| HARPER JOHN CLAYTON    | 2024     |                        | H1F F                                  | 107.38               | 0.94          | 5.31            | 0.00           | 0.00  | 113.63          | 01/30/2025 |       |
| HARPER JOHN CLAYTON    | 2024     |                        | H1F S                                  | 2,280.74             | 19.96         | 112.69          | 0.00           | 0.00  | 2,413.39        | 01/30/2025 |       |
| <b>GRAND TOTAL DUE</b> |          |                        |                                        |                      |               |                 |                |       | <b>2,527.02</b> |            |       |
| <b>18 001 15 008</b>   | 1380     | CHALMETTE DR NE 4 306  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| WALLEN DEBORAH J       | 2024     |                        | H1F F                                  | 1,299.93             | 11.38         | 63.65           | 0.00           | 0.00  | 1,374.96        | 09/30/2024 |       |
| WALLEN DEBORAH J       | 2024     |                        | H1F S                                  | 1,299.93             | 11.38         | 63.65           | 0.00           | 0.00  | 1,374.96        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                        |                                        |                      |               |                 |                |       | <b>2,749.92</b> |            |       |
| <b>18 001 15 009</b>   | 1390     | CHALMETTE DR NE 1 306  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| ANDERSON SHEILA        | 2024     |                        | S                                      | 2,265.67             | 19.83         | 111.93          | 0.00           | 0.00  | 2,397.43        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                        |                                        |                      |               |                 |                |       | <b>2,397.43</b> |            |       |
| <b>18 001 15 011</b>   | 1390     | CHALMETTE DR NE 3 306  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| ANDERSON SHELIA K      | 2024     |                        | S                                      | 2,265.67             | 19.83         | 111.93          | 0.00           | 0.00  | 2,397.43        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                        |                                        |                      |               |                 |                |       | <b>2,397.43</b> |            |       |
| <b>18 001 15 012</b>   | 1390     | CHALMETTE DR NE 4 306  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| LESLIE KAREN R         | 2024     |                        | H1 F                                   | 248.32               | 0.00          | 0.00            | 0.00           | 0.00  | 248.32          | 03/24/2025 |       |
| LESLIE KAREN R         | 2024     |                        | H1 S                                   | 248.32               | 0.00          | 0.00            | 0.00           | 0.00  | 248.32          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b> |          |                        |                                        |                      |               |                 |                |       | <b>496.64</b>   |            |       |

01/31/25

| 2024                     |  |          |                      |        |                   |                      |              |                  |                |       |               |                 |
|--------------------------|--|----------|----------------------|--------|-------------------|----------------------|--------------|------------------|----------------|-------|---------------|-----------------|
| OWNER NAME               |  | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                 |
| 18 001 15 026            |  | 1160     | BRIARCLIFF RD NE 3 3 |        |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |
| DILLON NICHOLAS D        |  | 2024     |                      | H1F    | S                 | 197.13               | 1.72         | 9.67             | 0.00           | 0.00  | 208.52        | 11/15/2024      |
| GRAND TOTAL DUE          |  |          |                      |        |                   |                      |              |                  |                |       | 208.52        |                 |
| 18 001 15 061            |  | 1178     | BRIARCLIFF RD NE 3 3 |        |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |
| DILLON NICHOLAS DOUGLAS  |  | 2024     |                      |        | S                 | 752.86               | 6.59         | 37.24            | 0.00           | 0.00  | 796.69        | 11/15/2024      |
| GRAND TOTAL DUE          |  |          |                      |        |                   |                      |              |                  |                |       | 796.69        |                 |
| 18 001 16 009            |  | 1352     | STILLWOOD CHASE 3036 |        |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |
| STILLWOOD DEVELOPMENT CC |  | 2022     |                      |        | F                 | 19.20                | 4.31         | 0.00             | 0.00           | 0.00  | 23.51         | 09/30/2022      |
| STILLWOOD DEVELOPMENT CC |  | 2022     |                      |        | S                 | 19.20                | 4.31         | 0.00             | 0.00           | 0.00  | 23.51         | 11/15/2022      |
| STILLWOOD DEVELOPMENT CC |  | 2023     |                      |        | F                 | 38.40                | 4.72         | 0.00             | 0.00           | 0.00  | 43.12         | 10/02/2023      |
| STILLWOOD DEVELOPMENT CC |  | 2023     |                      |        | S                 | 38.40                | 4.72         | 0.00             | 0.00           | 0.00  | 43.12         | 11/15/2023      |
| STILLWOOD DEVELOPMENT CC |  | 2024     |                      |        | F                 | 43.20                | 0.38         | 0.00             | 0.00           | 0.00  | 43.58         | 09/30/2024      |
| STILLWOOD DEVELOPMENT CC |  | 2024     |                      |        | S                 | 43.20                | 0.38         | 0.00             | 0.00           | 0.00  | 43.58         | 11/15/2024      |
| GRAND TOTAL DUE          |  |          |                      |        |                   |                      |              |                  |                |       | 220.42        |                 |
| 18 001 16 024            |  | 1302     | STILLWOOD CHASE 3036 |        |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |
| STILLWOOD DEVELOPMENT CC |  | 2023     |                      |        | F                 | 91.20                | 11.21        | 0.00             | 0.00           | 0.00  | 102.41        | 10/02/2023      |
| STILLWOOD DEVELOPMENT CC |  | 2023     |                      |        | S                 | 91.20                | 11.21        | 0.00             | 0.00           | 0.00  | 102.41        | 11/15/2023      |
| STILLWOOD DEVELOPMENT CC |  | 2024     |                      |        | F                 | 102.60               | 0.90         | 0.00             | 0.00           | 0.00  | 103.50        | 09/30/2024      |
| STILLWOOD DEVELOPMENT CC |  | 2024     |                      |        | S                 | 102.60               | 0.90         | 0.00             | 0.00           | 0.00  | 103.50        | 11/15/2024      |
| GRAND TOTAL DUE          |  |          |                      |        |                   |                      |              |                  |                |       | 411.82        |                 |
| 18 001 16 037            |  | 1329     | STILLWOOD CHASE 3036 |        |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |
| STILLWOOD DEVELOPMENT CC |  | 2023     |                      |        | F                 | 24.00                | 2.95         | 0.00             | 0.00           | 0.00  | 26.95         | 10/02/2023      |
| STILLWOOD DEVELOPMENT CC |  | 2023     |                      |        | S                 | 24.00                | 2.95         | 0.00             | 0.00           | 0.00  | 26.95         | 11/15/2023      |
| STILLWOOD DEVELOPMENT CC |  | 2024     |                      |        | F                 | 27.00                | 0.24         | 0.00             | 0.00           | 0.00  | 27.24         | 09/30/2024      |
| STILLWOOD DEVELOPMENT CC |  | 2024     |                      |        | S                 | 27.00                | 0.24         | 0.00             | 0.00           | 0.00  | 27.24         | 11/15/2024      |
| GRAND TOTAL DUE          |  |          |                      |        |                   |                      |              |                  |                |       | 108.38        |                 |
| 18 002 01 002            |  | 1030     | SPRINGDALE RD 30306  |        |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |
| JACKSON ANDREW PARKYN    |  | 2023     |                      | H1F    | F                 | 4,744.83             | 132.43       | 237.24           | 0.00           | 0.00  | 5,114.50      | 11/25/2024      |
| JACKSON ANDREW PARKYN    |  | 2023     |                      | H1F    | S                 | 4,744.83             | 132.43       | 237.24           | 0.00           | 0.00  | 5,114.50      | 11/25/2024      |
| GRAND TOTAL DUE          |  |          |                      |        |                   |                      |              |                  |                |       | 10,229.00     |                 |
| 18 002 01 009            |  | 1092     | SPRINGDALE RD NE 303 |        |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |
| JOHN MCDOWELL PLATT REVC |  | 2023     |                      | H1F    | F                 | 1,723.50             | 81.13        | 86.18            | 0.00           | 0.00  | 1,890.81      | 09/05/2024      |
| JOHN MCDOWELL PLATT REVC |  | 2023     |                      | H1F    | S                 | 1,723.50             | 81.13        | 86.18            | 0.00           | 0.00  | 1,890.81      | 09/05/2024      |
| GRAND TOTAL DUE          |  |          |                      |        |                   |                      |              |                  |                |       | 3,781.62      |                 |
| 18 002 02 014            |  | 1091     | SPRINGDALE RD NE 303 |        |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |
| MILLS WILLIAM E          |  | 2024     |                      | H1F    | F                 | 2,309.27             | 0.00         | 0.00             | 0.00           | 0.00  | 2,309.27      | 03/24/2025      |
| MILLS WILLIAM E          |  | 2024     |                      | H1F    | S                 | 2,309.27             | 0.00         | 0.00             | 0.00           | 0.00  | 2,309.27      | 03/24/2025      |
| GRAND TOTAL DUE          |  |          |                      |        |                   |                      |              |                  |                |       | 4,618.54      |                 |
| 18 002 03 011            |  | 878      | OAKDALE RD 30307     |        |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |
| CROSS WILLIAM EDWARD     |  | 2024     |                      |        | F                 | 332.05               | 2.91         | 16.60            | 0.00           | 0.00  | 351.56        | 09/30/2024      |
| CROSS WILLIAM EDWARD     |  | 2024     |                      |        | S                 | 332.05               | 2.91         | 16.60            | 0.00           | 0.00  | 351.56        | 11/15/2024      |
| GRAND TOTAL DUE          |  |          |                      |        |                   |                      |              |                  |                |       | 703.12        |                 |
| 18 002                   |  |          |                      |        |                   |                      |              |                  |                |       |               |                 |

| DQ205GADEK               |                            |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             | Page 941 |                 |            |
|--------------------------|----------------------------|-----------|----------------------------------------|----------------------|------------------|-----------------|-------------|----------|-----------------|------------|
| RUN DATE 01/15/25        |                            |           | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |          |                 |            |
| OWNER NAME               | TAX YEAR                   | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |
| 18 002 04 020            | 1035 OXFORD RD NE 30306 2  |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| WHITE MARGARET BURKE     | 2024                       | H4F F     |                                        | 1,451.90             | 12.71            | 69.91           | 0.00        | 0.00     | 1,534.52        | 09/30/2024 |
| WHITE MARGARET BURKE     | 2024                       | H4F S     |                                        | 1,451.90             | 12.71            | 69.91           | 0.00        | 0.00     | 1,534.52        | 11/15/2024 |
|                          |                            |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 3,069.04        |            |
| 18 002 04 033            | 1032 OAKDALE RD NE 30307   |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| CANO MORGAN REVOCABLE LI | 2024                       | H1F F     |                                        | 1,249.45             | 0.00             | 0.00            | 0.00        | 0.00     | 1,249.45        | 03/24/2025 |
| CANO MORGAN REVOCABLE LI | 2024                       | H1F S     |                                        | 1,249.45             | 0.00             | 0.00            | 0.00        | 0.00     | 1,249.45        | 03/24/2025 |
|                          |                            |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 2,498.90        |            |
| 18 002 04 038            | 1074 OAKDALE RD NE 30307   |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| SINGH MAMTA              | 2024                       |           | F                                      | 10,157.80            | 88.88            | 505.20          | 0.00        | 0.00     | 10,751.88       | 09/30/2024 |
| SINGH MAMTA              | 2024                       |           | S                                      | 10,157.80            | 88.88            | 505.20          | 0.00        | 0.00     | 10,751.88       | 11/15/2024 |
|                          |                            |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 21,503.76       |            |
| 18 002 06 069            | 1126 LULLWATER RD 30307 1  |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| JPC REVOCABLE TRUST THE  | 2023                       | H1F S     |                                        | 3,636.36             | 101.49           | 181.48          | 0.00        | 0.00     | 3,919.33        | 11/25/2024 |
|                          |                            |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 3,919.33        |            |
| 18 002 06 089            | 1031 OAKDALE RD NE 30307   |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| ST LOUIS MICHAEL E       | 2023                       | H1 F      |                                        | 2,797.72             | 51.28            | 139.89          | 0.00        | 0.00     | 2,988.89        | 12/23/2024 |
| ST LOUIS MICHAEL E       | 2023                       | H1 S      |                                        | 2,797.72             | 51.28            | 139.89          | 0.00        | 0.00     | 2,988.89        | 12/23/2024 |
| ST LOUIS MICHAEL E       | 2024                       | H1 F      |                                        | 5,167.42             | 45.22            | 255.68          | 0.00        | 0.00     | 5,468.32        | 09/30/2024 |
| ST LOUIS MICHAEL E       | 2024                       | H1 S      |                                        | 5,167.41             | 45.22            | 255.68          | 0.00        | 0.00     | 5,468.31        | 11/15/2024 |
|                          |                            |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 16,914.41       |            |
| 18 003 01 002            | 1169 LULLWATER RD NE 30306 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| DEFRANCIS DAVID PAUL     | 2024                       | H1F S     |                                        | 701.58               | 6.14             | 34.95           | 0.00        | 0.00     | 742.67          | 11/15/2024 |
|                          |                            |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 742.67          |            |
| 18 003 01 014            | 914 CLIFTON RD 30307       |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| GRAFTON JOHN B           | 2024                       | H1F F     |                                        | 581.06               | 0.00             | 0.00            | 0.00        | 0.00     | 581.06          | 03/24/2025 |
| GRAFTON JOHN B           | 2024                       | H1F S     |                                        | 581.06               | 0.00             | 0.00            | 0.00        | 0.00     | 581.06          | 03/24/2025 |
|                          |                            |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 1,162.12        |            |
| 18 003 01 022            | 962 CLIFTON RD 30307       |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| LEWYN LAWRENCE           | 2023                       | H1F F     |                                        | 573.36               | 10.51            | 28.67           | 0.00        | 0.00     | 612.54          | 12/23/2024 |
| LEWYN LAWRENCE           | 2023                       | H1F S     |                                        | 573.36               | 10.51            | 28.67           | 0.00        | 0.00     | 612.54          | 12/23/2024 |
| LEWYN LAWRENCE           | 2024                       | H1F F     |                                        | 3,796.45             | 33.22            | 187.13          | 0.00        | 0.00     | 4,016.80        | 09/30/2024 |
| LEWYN LAWRENCE           | 2024                       | H1F S     |                                        | 3,796.45             | 33.22            | 187.13          | 0.00        | 0.00     | 4,016.80        | 11/15/2024 |
|                          |                            |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 9,258.68        |            |
| 18 003 01 031            | 1026 CLIFTON RD NE 30307   |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| SONES PETER J            | 2024                       | H1S F     |                                        | 2,670.70             | 0.00             | 0.00            | 0.00        | 0.00     | 2,670.70        | 03/24/2025 |
| SONES PETER J            | 2024                       | H1S S     |                                        | 2,670.70             | 0.00             | 0.00            | 0.00        | 0.00     | 2,670.70        | 03/24/2025 |
|                          |                            |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 5,341.40        |            |
| 18 003 01 059            | 1586 CLIFTON RDG LOT 3 306 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| HOWLE C TYCHO REVOCABLE  | 2024                       |           | F                                      | 7,417.68             | 0.00             | 0.00            | 0.00        | 0.00     | 7,417.68        | 03/24/2025 |
| HOWLE C TYCHO REVOCABLE  | 2024                       |           | S                                      | 7,417.68             | 0.00             | 0.00            | 0.00        | 0.00     | 7,417.68        | 03/24/2025 |
|                          |                            |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 14,835.36       |            |
| 18 003 01 060            | 1578 CLIFTON RDG LOT 4 306 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| DHERE TANVI              | 2024                       | H1F S     |                                        | 6,566.60             | 57.46            | 328.33          | 0.00        | 0.00     | 6,952.39        | 01/15/2025 |
|                          |                            |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 6,952.39        |            |
| 18 003 01 064            | 1610 CLIFTON RDG 30307     |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| CLIFTON RIDGE COMMUNITY  | 2023                       | 2708-0228 | F                                      | 47.46                | 5.83             | 2.37            | 0.00        | 0.00     | 55.66           | 10/02/2023 |
| CLIFTON RIDGE COMMUNITY  | 2023                       | 2708-0228 | S                                      | 47.46                | 5.83             | 2.37            | 18.00       | 20.00    | 93.66           | 11/15/2023 |
| CLIFTON RIDGE COMMUNITY  | 2024                       |           | F                                      | 47.46                | 0.42             | 2.37            | 0.00        | 0.00     | 50.25           | 09/30/2024 |
| CLIFTON RIDGE COMMUNITY  | 2024                       |           | S                                      | 47.46                | 0.42             | 2.37            | 0.00        | 0.00     | 50.25           | 11/15/2024 |
|                          |                            |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 249.82          |            |

| DQ205GADEK               |          |                         | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        |                 | Page 942   |    |
|--------------------------|----------|-------------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25        |          |                         | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                 |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |
| 18 003 01 065            | 1611     | CLIFTON RDG 30307       |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| CLIFTON RIDGE COMMUNITY  | 2023     | 2708-0229               | F                                      | 5.25                 | 0.65             | 0.26            | 0.00        | 0.00   | 6.16            | 10/02/2023 |    |
| CLIFTON RIDGE COMMUNITY  | 2023     | 2708-0229               | S                                      | 5.25                 | 0.65             | 0.26            | 18.00       | 20.00  | 44.16           | 11/15/2023 |    |
| CLIFTON RIDGE COMMUNITY  | 2024     |                         | F                                      | 5.25                 | 0.05             | 0.26            | 0.00        | 0.00   | 5.56            | 09/30/2024 |    |
| CLIFTON RIDGE COMMUNITY  | 2024     |                         | S                                      | 5.25                 | 0.05             | 0.26            | 0.00        | 0.00   | 5.56            | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 61.44           |            |    |
| 18 003 02 002            | 1703     | DYSON DR NE 30307 13    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| JOHNSON DEBORAH A        | 2024     | H1F F                   |                                        | 551.41               | 0.00             | 0.00            | 0.00        | 0.00   | 551.41          | 03/24/2025 |    |
| JOHNSON DEBORAH A        | 2024     | H1F S                   |                                        | 551.41               | 0.00             | 0.00            | 0.00        | 0.00   | 551.41          | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 1,102.82        |            |    |
| 18 003 02 003            | 1697     | DYSON DR NE 30307 13    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| U S BANK TRUST NA        | 2024     | F                       |                                        | 5,689.38             | 49.78            | 281.78          | 0.00        | 0.00   | 6,020.94        | 09/30/2024 |    |
| U S BANK TRUST NA        | 2024     | S                       |                                        | 5,689.38             | 49.78            | 281.78          | 0.00        | 0.00   | 6,020.94        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 12,041.88       |            |    |
| 18 003 03 002            | 1802     | E CLIFTON RD 30307 1    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| ZACKS LESLIE B           | 2024     | H1F S                   |                                        | 0.00                 | 0.00             | 0.00            | 0.00        | 929.93 | 929.93          | 11/15/2024 | SP |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 929.93          |            |    |
| 18 003 03 011            | 1746     | E CLIFTON RD NE 30307 1 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| LEVINE AARON             | 2024     | H1F S                   |                                        | 797.88               | 0.00             | 0.00            | 0.00        | 0.00   | 797.88          | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 797.88          |            |    |
| 18 003 03 015            | 1714     | E CLIFTON RD NE 30307 1 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| RISDON PETER D           | 2024     | H1F S                   |                                        | 798.96               | 0.00             | 0.00            | 0.00        | 0.00   | 798.96          | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 798.96          |            |    |
| 18 003 03 019            | 1686     | E CLIFTON RD 30307 1    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| LASSITER DAVID           | 2024     | H1F F                   |                                        | 418.25               | 0.00             | 0.00            | 0.00        | 0.00   | 418.25          | 03/24/2025 |    |
| LASSITER DAVID           | 2024     | H1F S                   |                                        | 418.25               | 0.00             | 0.00            | 0.00        | 0.00   | 418.25          | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 836.50          |            |    |
| 18 003 03 027            | 1630     | E CLIFTON RD NE 30307 1 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| GRADOLF SARAH            | 2023     | H1F F                   |                                        | 573.72               | 16.01            | 28.69           | 0.00        | 0.00   | 618.42          | 11/25/2024 |    |
| GRADOLF SARAH            | 2023     | H1F S                   |                                        | 573.72               | 16.01            | 28.69           | 0.00        | 0.00   | 618.42          | 11/25/2024 |    |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 1,236.84        |            |    |
| 18 003 03 028            | 969      | CLIFTON RD NE 30307 1   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| HALL HOWELL A            | 2024     | H1 F                    |                                        | 1,700.57             | 0.00             | 0.00            | 0.00        | 0.00   | 1,700.57        | 03/24/2025 |    |
| HALL HOWELL A            | 2024     | H1 S                    |                                        | 1,700.57             | 0.00             | 0.00            | 0.00        | 0.00   | 1,700.57        | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 3,401.14        |            |    |
| 18 003 04 028            | 1097     | CLIFTON RD NE 30307     |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| MILLER E ALAN            | 2024     | H1F S                   |                                        | 4,469.27             | 39.11            | 220.77          | 0.00        | 0.00   | 4,729.15        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 4,729.15        |            |    |
| 18 003 05 008            | 1227     | CLIFTON RD 30307        |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| EMORY CHRISTIAN CAMPUS F | 2024     | F                       |                                        | 48.60                | 0.43             | 0.00            | 0.00        | 0.00   | 49.03           | 09/30/2024 |    |
| EMORY CHRISTIAN CAMPUS F | 2024     | S                       |                                        | 48.60                | 0.43             | 0.00            | 0.00        | 0.00   | 49.03           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 98.06           |            |    |
| 18 003 05 036            | 438      | EMORY DR NE 30307 114   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| POWER AMY                | 2024     | H1F F                   |                                        | 755.50               | 0.00             | 0.00            | 0.00        | 0.00   | 755.50          | 03/24/2025 |    |
| POWER AMY                | 2024     | H1F S                   |                                        | 755.50               | 0.00             | 0.00            | 0.00        | 0.00   | 755.50          | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 1,511.00        |            |    |
| 18 003 06 024            | 1168     | CLIFTON RD NE 30307     |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| AG DEVELOPMENT GROUP LLC | 2024     | F                       |                                        | 9,351.44             | 81.82            | 464.87          | 0.00        | 0.00   | 9,898.13        | 09/30/2024 |    |
| AG DEVELOPMENT GROUP LLC | 2024     | S                       |                                        | 9,351.44             | 81.82            | 464.87          | 0.00        | 0.00   | 9,898.13        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 19,796.26       |            |    |
| 18 003 07 011            | 1696     | DYSON DR NE 30307 13    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| CULLEN JOSEPH A          | 2024     | H1F F                   |                                        | 442.04               | 0.00             | 0.00            | 0.00        | 0.00   | 442.04          | 03/24/2025 |    |
| CULLEN JOSEPH A          | 2024     | H1F S                   |                                        | 442.04               | 0.00             | 0.00            | 0.00        | 0.00   | 442.04          | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |             |        | 884.08          |            |    |

01/31/25

| NAME               | TAX YEAR | HS             | BK/ PG     | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE     |
|--------------------|----------|----------------|------------|-------------------|----------------------|---------------|-----------------|----------------|-------|-------------------|
| 07 013             | 1706     | DYSON DR       | 30307      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE          |
| JEFFERY TODD       | 2024     |                |            | F                 | 4,342.86             | 38.00         | 214.45          | 0.00           | 0.00  | 4,595.31 09/30/24 |
| JEFFERY TODD       | 2024     |                |            | S                 | 4,342.86             | 38.00         | 214.45          | 0.00           | 0.00  | 4,595.31 11/15/24 |
|                    |          |                |            |                   |                      |               | GRAND TOTAL DUE |                |       | 9,190.62          |
| 04 005             | 1726     | COVENTRY PL    | 30030      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE          |
| STARR CECELIA K L  | 2024     |                | H1F        | S                 | 2,687.26             | 23.51         | 131.67          | 0.00           | 0.00  | 2,842.44 11/15/24 |
|                    |          |                |            |                   |                      |               | GRAND TOTAL DUE |                |       | 2,842.44          |
| 04 008             | 1732     | COVENTRY PL    | 30030      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE          |
| OOD ELIZABETH      | 2024     |                | H1F        | F                 | 924.81               | 0.00          | 0.00            | 0.00           | 0.00  | 924.81 03/24/25   |
| OOD ELIZABETH      | 2024     |                | H1F        | S                 | 924.81               | 0.00          | 0.00            | 0.00           | 0.00  | 924.81 03/24/25   |
|                    |          |                |            |                   |                      |               | GRAND TOTAL DUE |                |       | 1,849.62          |
| 04 012             | 1760     | COVENTRY PL    | 30030      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE          |
| ERIC MALCOLM       | 2024     |                | H1F        | S                 | 334.20               | 2.92          | 16.58           | 0.00           | 0.00  | 353.70 11/15/24   |
|                    |          |                |            |                   |                      |               | GRAND TOTAL DUE |                |       | 353.70            |
| 05 017             | 1737     | COVENTRY PL    | 30030      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE          |
| AN P               | 2024     |                | H1F        | F                 | 796.08               | 0.00          | 0.00            | 0.00           | 0.00  | 796.08 03/24/25   |
| AN P               | 2024     |                | H1F        | S                 | 796.08               | 0.00          | 0.00            | 0.00           | 0.00  | 796.08 03/24/25   |
|                    |          |                |            |                   |                      |               | GRAND TOTAL DUE |                |       | 1,592.16          |
| 06 003             | 1728     | DYSON DR NE    | 30307 13   |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE          |
| NDYA               | 2023     |                | H1F        | F                 | 299.66               | 8.36          | 14.98           | 0.00           | 0.00  | 323.00 11/25/24   |
| NDYA               | 2023     |                | H1F        | S                 | 299.66               | 8.36          | 14.98           | 0.00           | 0.00  | 323.00 11/25/24   |
|                    |          |                |            |                   |                      |               | GRAND TOTAL DUE |                |       | 646.00            |
| 06 025             | 1721     | COVENTRY RD    | 30030 16   |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE          |
| TRACY C            | 2024     |                | H1F        | F                 | 488.72               | 0.00          | 0.00            | 0.00           | 0.00  | 488.72 03/24/25   |
| TRACY C            | 2024     |                | H1F        | S                 | 488.72               | 0.00          | 0.00            | 0.00           | 0.00  | 488.72 03/24/25   |
|                    |          |                |            |                   |                      |               | GRAND TOTAL DUE |                |       | 977.44            |
| 08 010             | 1793     | DYSON DR       | 30030 1021 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE          |
| BLE TRUST AGREEMEN | 2024     |                | H1F        | F                 | 1,124.33             | 0.00          | 0.00            | 0.00           | 0.00  | 1,124.33 03/24/25 |
| BLE TRUST AGREEMEN | 2024     |                | H1F        | S                 | 1,124.33             | 0.00          | 0.00            | 0.00           | 0.00  | 1,124.33 03/24/25 |
|                    |          |                |            |                   |                      |               | GRAND TOTAL DUE |                |       | 2,248.66          |
| 09 012             | 1798     | DYSON DR       | 30030 1022 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE          |
| BENJAMIN J         | 2023     |                |            | F                 | 1,650.41             | 14.44         | 82.52           | 0.00           | 0.00  | 1,747.37 01/20/25 |
| BENJAMIN J         | 2023     |                |            | S                 | 1,650.39             | 14.44         | 82.52           | 0.00           | 0.00  | 1,747.35 01/20/25 |
| BENJAMIN J         | 2024     |                |            | F                 | 1,767.96             | 15.47         | 88.40           | 0.00           | 0.00  | 1,871.83 01/20/25 |
| BENJAMIN J         | 2024     |                |            | S                 | 5,216.48             | 45.64         | 258.13          | 0.00           | 0.00  | 5,520.25 01/20/25 |
|                    |          |                |            |                   |                      |               | GRAND TOTAL DUE |                |       | 10,886.80         |
| 10 009             | 261      | HEATON PARK DR | 30030      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE          |
| MICHAEL            | 2024     |                | H1F        | F                 | 505.65               | 0.00          | 0.00            | 0.00           | 0.00  | 505.65 03/24/25   |
| MICHAEL            | 2024     |                | H1F        | S                 | 505.65               | 0.00          | 0.00            | 0.00           | 0.00  | 505.65 03/24/25   |
|                    |          |                |            |                   |                      |               | GRAND TOTAL DUE |                |       | 1,011.30          |
| 12 011             | 213      | CHELSEA CIR NE | 30030      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE          |
| Y JEFFERY L        | 2024     |                | H1F        | F                 | 573.83               | 0.00          | 0.00            | 0.00           | 0.00  | 573.83 03/24/25   |
| Y JEFFERY L        | 2024     |                | H1F        | S                 | 573.83               | 0.00          | 0.00            | 0.00           | 0.00  | 573.83 03/24/25   |
|                    |          |                |            |                   |                      |               | GRAND TOTAL DUE |                |       | 1,147.66          |
| 16 015             | 328      | CHELSEA CIR NE | 30307      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE          |
| MICHAEL PATRICK    | 2024     |                | H1F        | S                 |                      |               |                 |                |       |                   |

| DQ205GADEK               |                      |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 944   |       |
|--------------------------|----------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |                      |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR             | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>18 004 16 018</b>     | 355 HERTFORD CIR     | 30030 10  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GRIFFIN SCHAUNE C        | 2024                 |           | F                                      | 722.63               | 0.00          | 0.00            | 0.00           | 0.00   | 722.63        | 03/24/2025 |       |
| GRIFFIN SCHAUNE C        | 2024                 |           | S                                      | 722.63               | 0.00          | 0.00            | 0.00           | 0.00   | 722.63        | 03/24/2025 |       |
| GRAND TOTAL DUE          |                      |           |                                        |                      |               |                 |                |        | 1,445.26      |            |       |
| <b>18 004 16 019</b>     | 352 CHELSEA CIR NE   | 30307     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DENNY FORREST D          | 2024                 |           | H1F F                                  | 755.04               | 0.00          | 0.00            | 0.00           | 0.00   | 755.04        | 03/24/2025 |       |
| DENNY FORREST D          | 2024                 |           | H1F S                                  | 755.04               | 0.00          | 0.00            | 0.00           | 0.00   | 755.04        | 03/24/2025 |       |
| GRAND TOTAL DUE          |                      |           |                                        |                      |               |                 |                |        | 1,510.08      |            |       |
| <b>18 004 17 001</b>     | 390 THE FALLS CT     | 30307     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BLAIR WARNER L           | 2017                 | 1989-0291 | F                                      | 58.55                | 34.36         | 2.93            | 0.00           | 0.00   | 95.84         | 10/02/2017 |       |
| BLAIR WARNER L           | 2017                 | 1989-0291 | S                                      | 58.55                | 34.36         | 2.93            | 30.50          | 20.00  | 146.34        | 11/15/2017 |       |
| BLAIR WARNER L           | 2018                 | 2127-0478 | F                                      | 58.51                | 29.95         | 2.93            | 0.00           | 0.00   | 91.39         | 10/01/2018 |       |
| BLAIR WARNER L           | 2018                 | 2127-0478 | S                                      | 58.51                | 29.95         | 2.93            | 30.50          | 20.00  | 141.89        | 11/15/2018 |       |
| BLAIR WARNER L           | 2019                 | 2260-0087 | F                                      | 58.44                | 24.96         | 2.93            | 0.00           | 0.00   | 86.33         | 09/30/2019 |       |
| BLAIR WARNER L           | 2019                 | 2260-0087 | S                                      | 58.44                | 24.96         | 2.93            | 30.50          | 20.00  | 136.83        | 11/15/2019 |       |
| BLAIR WARNER L           | 2020                 | 2354-0085 | F                                      | 58.45                | 20.43         | 2.93            | 0.00           | 0.00   | 81.81         | 09/30/2020 |       |
| BLAIR WARNER L           | 2020                 | 2354-0085 | S                                      | 58.45                | 20.43         | 2.93            | 28.00          | 20.00  | 129.81        | 11/16/2020 |       |
| BLAIR WARNER L           | 2021                 | 2454-0031 | F                                      | 58.45                | 16.77         | 2.93            | 0.00           | 0.00   | 78.15         | 09/30/2021 |       |
| BLAIR WARNER L           | 2021                 | 2454-0031 | S                                      | 58.45                | 16.77         | 2.93            | 28.00          | 364.90 | 471.05        | 11/15/2021 |       |
| BLAIR WARNER L           | 2022                 |           | F                                      | 58.45                | 13.10         | 2.93            | 0.00           | 0.00   | 74.48         | 09/30/2022 |       |
| BLAIR WARNER L           | 2022                 |           | S                                      | 58.45                | 13.10         | 2.93            | 0.00           | 0.00   | 74.48         | 11/15/2022 |       |
| BLAIR WARNER L           | 2023                 | 2708-0241 | F                                      | 58.40                | 7.18          | 2.93            | 0.00           | 0.00   | 68.51         | 10/02/2023 |       |
| BLAIR WARNER L           | 2023                 | 2708-0241 | S                                      | 58.40                | 7.18          | 2.93            | 28.00          | 113.98 | 210.49        | 11/15/2023 |       |
| BLAIR WARNER L           | 2024                 |           | F                                      | 97.67                | 0.86          | 4.89            | 0.00           | 0.00   | 103.42        | 09/30/2024 |       |
| BLAIR WARNER L           | 2024                 |           | S                                      | 97.67                | 0.86          | 4.89            | 0.00           | 0.00   | 103.42        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                      |           |                                        |                      |               |                 |                |        | 2,094.24      |            |       |
| <b>18 004 17 008</b>     | 1783 RIDGEWOOD DR NE | 30306     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DONALD L DAVIS CHARITABL | 2024                 |           | F                                      | 689.11               | 0.00          | 0.00            | 0.00           | 0.00   | 689.11        | 03/24/2025 |       |
| DONALD L DAVIS CHARITABL | 2024                 |           | S                                      | 689.11               | 0.00          | 0.00            | 0.00           | 0.00   | 689.11        | 03/24/2025 |       |
| GRAND TOTAL DUE          |                      |           |                                        |                      |               |                 |                |        | 1,378.22      |            |       |
| <b>18 004 17 057</b>     | 322 DURAND FALLS DR  | 30030     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FREEMAN W D              | 2017                 | 1989-0293 | F                                      | 7.06                 | 4.14          | 0.35            | 0.00           | 0.00   | 11.55         | 10/02/2017 | DO    |
| FREEMAN W D              | 2017                 | 1989-0293 | S                                      | 7.06                 | 4.14          | 0.35            | 20.50          | 20.00  | 52.05         | 11/15/2017 | DO    |
| FREEMAN W D              | 2018                 | 2127-0479 | F                                      | 7.04                 | 3.60          | 0.35            | 0.00           | 0.00   | 10.99         | 10/01/2018 |       |
| FREEMAN W D              | 2018                 | 2127-0479 | S                                      | 7.04                 | 3.60          | 0.35            | 20.50          | 20.00  | 51.49         | 11/15/2018 |       |
| FREEMAN W D              | 2019                 | 2260-0089 | F                                      | 7.03                 | 3.00          | 0.35            | 0.00           | 0.00   | 10.38         | 09/30/2019 |       |
| FREEMAN W D              | 2019                 | 2260-0089 | S                                      | 7.03                 | 3.00          | 0.35            | 20.50          | 58.98  | 89.86         | 11/15/2019 |       |
| FREEMAN W D              | 2020                 | 2354-0087 | F                                      | 7.03                 | 2.46          | 0.35            | 0.00           | 0.00   | 9.84          | 09/30/2020 |       |
| FREEMAN W D              | 2020                 | 2354-0087 | S                                      | 7.03                 | 2.46          | 0.35            | 18.00          | 20.00  | 47.84         | 11/16/2020 |       |
| FREEMAN W D              | 2021                 | 2448-0197 | F                                      | 7.02                 | 2.01          | 0.35            | 0.00           | 0.00   | 9.38          | 09/30/2021 |       |
| FREEMAN W D              | 2021                 | 2448-0197 | S                                      | 7.02                 | 2.01          | 0.35            | 18.00          | 382.86 | 410.24        | 11/15/2021 |       |
| FREEMAN W D              | 2022                 | 2582-0493 | F                                      | 7.03                 | 1.58          | 0.35            | 0.00           | 0.00   | 8.96          | 09/30/2022 |       |
| FREEMAN W D              | 2022                 | 2582-0493 | S                                      | 7.03                 | 1.58          | 0.35            | 18.00          | 20.00  | 46.96         | 11/15/2022 |       |
| FREEMAN W D              | 2023                 | 2708-0245 | F                                      | 7.01                 | 0.86          | 0.35            | 0.00           | 0.00   | 8.22          | 10/02/2023 |       |
| FREEMAN W D              | 2023                 | 2708-0245 | S                                      | 7.01                 | 0.86          | 0.35            | 18.00          | 20.00  | 46.22         | 11/15/2023 |       |
| FREEMAN W D              | 2024                 |           | F                                      | 20.98                | 0.18          | 1.05            | 0.00           | 0.00   | 22.21         | 09/30/2024 |       |
| FREEMAN W D              | 2024                 |           | S                                      | 20.98                | 0.18          | 1.05            | 0.00           | 0.00   | 22.21         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                      |           |                                        |                      |               |                 |                |        | 858.40        |            |       |



| DQ205GADEK                |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 945   |  |  |
|---------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|--|
| RUN DATE 01/15/25         |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |  |  |
| OWNER NAME                | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |  |
| <b>18 004 17 061</b>      | 289      | DURAND FALLS DR 30030 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |  |
| HOWARD TOMMY EUGENE       | 2021     | 2454-0034             | S                 | 13.26                                  | 3.80          | 0.66            | 6.47           | 137.27 | 161.46          | 11/15/2021 |  |  |
| HOWARD TOMMY EUGENE       | 2022     |                       | F                 | 36.87                                  | 8.27          | 1.84            | 0.00           | 0.00   | 46.98           | 09/30/2022 |  |  |
| HOWARD TOMMY EUGENE       | 2022     |                       | S                 | 36.87                                  | 8.27          | 1.84            | 0.00           | 0.00   | 46.98           | 11/15/2022 |  |  |
| HOWARD TOMMY EUGENE       | 2023     | 2708-0246             | F                 | 36.79                                  | 4.52          | 1.84            | 0.00           | 0.00   | 43.15           | 10/02/2023 |  |  |
| HOWARD TOMMY EUGENE       | 2023     | 2708-0246             | S                 | 36.79                                  | 4.52          | 1.84            | 18.00          | 113.98 | 175.13          | 11/15/2023 |  |  |
| HOWARD TOMMY EUGENE       | 2024     |                       | F                 | 102.24                                 | 0.89          | 5.11            | 0.00           | 0.00   | 108.24          | 09/30/2024 |  |  |
| HOWARD TOMMY EUGENE       | 2024     |                       | S                 | 102.24                                 | 0.89          | 5.11            | 0.00           | 0.00   | 108.24          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>    |          |                       |                   |                                        |               |                 |                |        | <b>690.18</b>   |            |  |  |
| <b>18 004 17 091</b>      | 1807     | GRIST STONE CT NE 30  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |  |
| CRAWFORD BRUCE A          | 2024     | H1F F                 |                   | 844.27                                 | 0.00          | 0.00            | 0.00           | 0.00   | 844.27          | 03/24/2025 |  |  |
| CRAWFORD BRUCE A          | 2024     | H1F S                 |                   | 844.27                                 | 0.00          | 0.00            | 0.00           | 0.00   | 844.27          | 03/24/2025 |  |  |
| <b>GRAND TOTAL DUE</b>    |          |                       |                   |                                        |               |                 |                |        | <b>1,688.54</b> |            |  |  |
| <b>18 004 18 004</b>      | 409      | EMORY DR 30307 1148   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |  |
| MCDONNELL AMBER           | 2024     | H1F F                 |                   | 659.40                                 | 0.00          | 0.00            | 0.00           | 0.00   | 659.40          | 03/24/2025 |  |  |
| MCDONNELL AMBER           | 2024     | H1F S                 |                   | 659.40                                 | 0.00          | 0.00            | 0.00           | 0.00   | 659.40          | 03/24/2025 |  |  |
| <b>GRAND TOTAL DUE</b>    |          |                       |                   |                                        |               |                 |                |        | <b>1,318.80</b> |            |  |  |
| <b>18 004 18 012</b>      | 1780     | RIDGEWOOD DR NE 3030  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |  |
| HIBBERT PEGGY             | 2024     | H4F F                 |                   | 24.83                                  | 0.22          | 1.13            | 0.00           | 0.00   | 26.18           | 09/30/2024 |  |  |
| HIBBERT PEGGY             | 2024     | H4F S                 |                   | 572.83                                 | 5.01          | 25.95           | 0.00           | 0.00   | 603.79          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>    |          |                       |                   |                                        |               |                 |                |        | <b>629.97</b>   |            |  |  |
| <b>18 004 18 022</b>      | 1756     | RIDGEWOOD DR 30307    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |  |
| BURMAN MALCOLM E III      | 2020     | 2354-0089             | F                 | 13.41                                  | 4.69          | 0.67            | 0.00           | 0.00   | 18.77           | 09/30/2020 |  |  |
| BURMAN MALCOLM E III      | 2020     | 2354-0089             | S                 | 13.41                                  | 4.69          | 0.67            | 18.00          | 20.00  | 56.77           | 11/16/2020 |  |  |
| BURMAN MALCOLM E III      | 2021     | 2454-0035             | F                 | 13.42                                  | 3.85          | 0.67            | 0.00           | 0.00   | 17.94           | 09/30/2021 |  |  |
| BURMAN MALCOLM E III      | 2021     | 2454-0035             | S                 | 13.42                                  | 3.85          | 0.67            | 18.00          | 20.00  | 55.94           | 11/15/2021 |  |  |
| BURMAN MALCOLM E III      | 2022     | 2582-0495             | F                 | 13.41                                  | 3.01          | 0.67            | 0.00           | 0.00   | 17.09           | 09/30/2022 |  |  |
| BURMAN MALCOLM E III      | 2022     | 2582-0495             | S                 | 13.41                                  | 3.01          | 0.67            | 18.00          | 75.00  | 110.09          | 11/15/2022 |  |  |
| BURMAN MALCOLM E III      | 2023     | 2708-0249             | F                 | 14.27                                  | 1.76          | 0.71            | 0.00           | 0.00   | 16.74           | 10/02/2023 |  |  |
| BURMAN MALCOLM E III      | 2023     | 2708-0249             | S                 | 14.27                                  | 1.76          | 0.71            | 18.00          | 20.00  | 54.74           | 11/15/2023 |  |  |
| BURMAN MALCOLM E III      | 2024     |                       | F                 | 23.85                                  | 0.21          | 1.19            | 0.00           | 0.00   | 25.25           | 09/30/2024 |  |  |
| BURMAN MALCOLM E III      | 2024     |                       | S                 | 23.85                                  | 0.21          | 1.19            | 0.00           | 0.00   | 25.25           | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>    |          |                       |                   |                                        |               |                 |                |        | <b>398.58</b>   |            |  |  |
| <b>18 004 19 016</b>      | 1010     | N PARKWOOD RD 30030   |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        | DUE DATE:       | CODE:      |  |  |
| CITY OF DECATUR           | 2024     |                       | F                 | 1,070.07                               | 9.36          | 53.50           | 0.00           | 0.00   | 1,132.93        | 09/30/2024 |  |  |
| CITY OF DECATUR           | 2024     |                       | S                 | 1,070.07                               | 9.36          | 53.50           | 0.00           | 0.00   | 1,132.93        | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>    |          |                       |                   |                                        |               |                 |                |        | <b>2,265.86</b> |            |  |  |
| <b>18 004 19 049</b>      | 240      | CHELSEA DR 30030 5004 |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        | DUE DATE:       | CODE:      |  |  |
| QURESHI SOPHIA            | 2021     | 2454-0036             | H1F F             | 2.90                                   | 0.83          | 0.15            | 0.00           | 0.00   | 3.88            | 09/30/2021 |  |  |
| QURESHI SOPHIA            | 2021     | 2454-0036             | H1F S             | 2.90                                   | 0.83          | 0.15            | 18.00          | 20.00  | 41.88           | 11/15/2021 |  |  |
| QURESHI SOPHIA            | 2022     | 2582-0496             | H1F F             | 2.72                                   | 0.61          | 0.14            | 0.00           | 0.00   | 3.47            | 09/30/2022 |  |  |
| QURESHI SOPHIA            | 2022     | 2582-0496             | H1F S             | 2.72                                   | 0.61          | 0.14            | 18.00          | 75.00  | 96.47           | 11/15/2022 |  |  |
| QURESHI SOPHIA            | 2023     | 2708-0250             | H1F F             | 2.56                                   | 0.31          | 0.13            | 0.00           | 0.00   | 3.00            | 10/02/2023 |  |  |
| QURESHI SOPHIA            | 2023     | 2708-0250             | H1F S             | 2.56                                   | 0.31          | 0.13            | 18.00          | 20.00  | 41.00           | 11/15/2023 |  |  |
| QURESHI SOPHIA            | 2024     |                       | H1F F             | 2.72                                   | 0.02          | 0.14            | 0.00           | 0.00   | 2.88            | 09/30/2024 |  |  |
| QURESHI SOPHIA            | 2024     |                       | H1F S             | 2.72                                   | 0.02          | 0.14            | 0.00           | 0.00   | 2.88            | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>    |          |                       |                   |                                        |               |                 |                |        | <b>195.46</b>   |            |  |  |
| <b>18 004 20 016</b>      | 505      | WESTCHESTER DR 30030  |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        | DUE DATE:       | CODE:      |  |  |
| FREEMPORT TITLE & GUARANT | 2024     |                       | F                 | 84.63                                  | 0.00          | 0.00            | 0.00           | 0.00   | 84.63           | 03/24/2025 |  |  |
| FREEMPORT TITLE & GUARANT | 2024     |                       | S                 | 84.63                                  | 0.00          | 0.00            | 0.00           | 0.00   | 84.63           | 03/24/2025 |  |  |
| <b>GRAND TOTAL DUE</b>    |          |                       |                   |                                        |               |                 |                |        | <b>169.26</b>   |            |  |  |
| <b>18 005 01 041</b>      | 1020     | SCOTT BLVD H 1 30030  |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        | DUE DATE:       | CODE:      |  |  |
| LIU XUEYUN                | 2024     |                       | F                 | 538.95                                 | 4.72          | 26.95           | 0.00           | 0.00   | 570.62          | 09/30/2024 |  |  |
| LIU XUEYUN                | 2024     |                       | S                 | 538.95                                 | 4.72          | 26.95           | 0.00           | 0.00   | 570.62          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>    |          |                       |                   |                                        |               |                 |                |        | <b>1,141.24</b> |            |  |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |             |       | Page 946        |            |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|------------------------|-------------|-------|-----------------|------------|-------|
| RUN DATE                 |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25               |             |       |                 |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |       |
| <b>18 005 02 143</b>     | 112 LAMONT DR 30030       |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| PETTUS REGINALD T        | 2024                      |           | F                 | 30.13                                  | 0.26          | 1.51                   | 0.00        | 0.00  | 31.90           | 09/30/2024 |       |
| PETTUS REGINALD T        | 2024                      |           | S                 | 30.13                                  | 0.26          | 1.51                   | 0.00        | 0.00  | 31.90           | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>63.80</b>    |            |       |
| <b>18 005 02 156</b>     | 251 WILTON DR 30030 5103  |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| LAWRENCE JAMES A         | 2024                      |           | S                 | 136.78                                 | 1.20          | 6.84                   | 0.00        | 0.00  | 144.82          | 01/15/2025 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>144.82</b>   |            |       |
| <b>18 005 03 025</b>     | 155 RIDLEY CIR 30030 1118 |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| LEARY LORI A             | 2022 2582-0500            | H1F       | F                 | 3.98                                   | 0.89          | 0.20                   | 0.00        | 0.00  | 5.07            | 09/30/2022 |       |
| LEARY LORI A             | 2022 2582-0500            | H1F       | S                 | 3.98                                   | 0.89          | 0.20                   | 18.00       | 20.00 | 43.07           | 11/15/2022 |       |
| LEARY LORI A             | 2023 2708-0254            | H1F       | F                 | 3.92                                   | 0.48          | 0.20                   | 0.00        | 0.00  | 4.60            | 10/02/2023 |       |
| LEARY LORI A             | 2023 2708-0254            | H1F       | S                 | 3.92                                   | 0.48          | 0.20                   | 18.00       | 20.00 | 42.60           | 11/15/2023 |       |
| LEARY LORI A REVOCABLE L | 2024                      | H1F       | F                 | 3.98                                   | 0.03          | 0.20                   | 0.00        | 0.00  | 4.21            | 09/30/2024 |       |
| LEARY LORI A REVOCABLE L | 2024                      | H1F       | S                 | 3.98                                   | 0.03          | 0.20                   | 0.00        | 0.00  | 4.21            | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>103.76</b>   |            |       |
| <b>18 005 03 081</b>     | 184 GARDEN LN 30030       |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| 184 GARDEN LANE          | 2024                      |           | F                 | 286.74                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 286.74          | 03/24/2025 |       |
| 184 GARDEN LANE          | 2024                      |           | S                 | 286.74                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 286.74          | 03/24/2025 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>573.48</b>   |            |       |
| <b>18 005 03 099</b>     | 167 GARDEN LN 30030 2372  |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| RUIZ AGUSTIN             | 2024                      |           | F                 | 1,104.40                               | 9.66          | 55.22                  | 0.00        | 0.00  | 1,169.28        | 09/30/2024 |       |
| RUIZ AGUSTIN             | 2024                      |           | S                 | 1,104.40                               | 9.66          | 55.22                  | 0.00        | 0.00  | 1,169.28        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>2,338.56</b> |            |       |
| <b>18 005 03 104</b>     | 219 GARDEN LN 30030 2372  |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| STRICKLAND HOUSE GA LLC  | 2024                      |           | F                 | 367.26                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 367.26          | 03/24/2025 |       |
| STRICKLAND HOUSE GA LLC  | 2024                      |           | S                 | 367.26                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 367.26          | 03/24/2025 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>734.52</b>   |            |       |
| <b>18 005 03 105</b>     | 227 GARDEN LN 30030 2372  |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| COLEMAN JOHN HAMPTON     | 2024                      |           | F                 | 270.07                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 270.07          | 03/24/2025 |       |
| COLEMAN JOHN HAMPTON     | 2024                      |           | S                 | 270.07                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 270.07          | 03/24/2025 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>540.14</b>   |            |       |
| <b>18 005 04 042</b>     | 1020 CLAIREMONT AVE 30030 |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| QUINN STEPHEN            | 2024                      |           | H1F               | 3.15                                   | 0.03          | 0.16                   | 0.00        | 0.00  | 3.34            | 09/30/2024 |       |
| QUINN STEPHEN            | 2024                      |           | H1F               | 3.15                                   | 0.03          | 0.16                   | 0.00        | 0.00  | 3.34            | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>6.68</b>     |            |       |
| <b>18 005 08 004</b>     | 1010 SCOTT BLVD E 4 30030 |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| DUNSON TERRI LEIGH       | 2024                      |           | F                 | 495.38                                 | 4.33          | 24.77                  | 0.00        | 0.00  | 524.48          | 09/30/2024 |       |
| DUNSON TERRI LEIGH       | 2024                      |           | S                 | 495.38                                 | 4.33          | 24.77                  | 0.00        | 0.00  | 524.48          | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>1,048.96</b> |            |       |
| <b>18 005 08 016</b>     | 1010 SCOTT BLVD C 4 30030 |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| LINDREN BERT             | 2024                      |           | F                 | 507.03                                 | 4.44          | 25.35                  | 0.00        | 0.00  | 536.82          | 09/30/2024 |       |
| LINDREN BERT             | 2024                      |           | S                 | 507.03                                 | 4.44          | 25.35                  | 0.00        | 0.00  | 536.82          | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>1,073.64</b> |            |       |
| <b>18 005 09 002</b>     | 102 RIDLEY HOWARD CT 3003 |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| MARJAK CAPITAL LLC       | 2024                      |           | F                 | 694.77                                 | 6.08          | 34.74                  | 0.00        | 0.00  | 735.59          | 09/30/2024 |       |
| MARJAK CAPITAL LLC       | 2024                      |           | S                 | 694.77                                 | 6.08          | 34.74                  | 0.00        | 0.00  | 735.59          | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>1,471.18</b> |            |       |
| <b>18 005 10 040</b>     | 6 ARBOR WAY DR 30030      |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| CENTRE STONE PROPERTIES  | 2024                      |           | S                 | 1,479.70                               | 12.95         | 73.99                  | 0.00        | 0.00  | 1,566.64        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>1,566.64</b> |            |       |
| <b>18 006 01 015</b>     | 208 LUCERNE ST 30030 1802 |           |                   |                                        | TAX DISTRICT: | 92                     | DECATUR     |       |                 | DUE DATE:  | CODE: |
| ANDOTRA ASHISH           | 2024                      |           | F                 | 1,796.36                               | 15.72         | 89.82                  | 0.00        | 0.00  | 1,901.90        | 09/30/2024 |       |
| ANDOTRA ASHISH           | 2024                      |           | S                 | 1,796.36                               | 15.72         | 89.82                  | 0.00        | 0.00  | 1,901.90        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>3,803.80</b> |            |       |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                        |                 |             |       |                 | Page 947   |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------------|-----------------|-------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                        |                 |             |       |                 |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE           | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |       |
| <b>18 006 01 044</b>     | 219 LUCERNE ST 30030 1808 |           |                   |                                        | TAX DISTRICT:          | 92              | DECATUR     |       |                 | DUE DATE:  | CODE: |
| MOORE CONNIE DAVIS       | 2024                      | H1 F      |                   | 3.39                                   | 0.00                   | 0.00            | 0.00        | 0.00  | 3.39            | 03/24/2025 |       |
| MOORE CONNIE DAVIS       | 2024                      | H1 S      |                   | 3.39                                   | 0.00                   | 0.00            | 0.00        | 0.00  | 3.39            | 03/24/2025 |       |
|                          |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>6.78</b>     |            |       |
| <b>18 006 01 080</b>     | 200 GLEN LAKE CMNS 30030  |           |                   |                                        | TAX DISTRICT:          | 92              | DECATUR     |       |                 | DUE DATE:  | CODE: |
| KUSHNER JOSHUA           | 2024                      | H1F F     |                   | 2.91                                   | 0.00                   | 0.00            | 0.00        | 0.00  | 2.91            | 03/24/2025 |       |
| KUSHNER JOSHUA           | 2024                      | H1F S     |                   | 2.91                                   | 0.00                   | 0.00            | 0.00        | 0.00  | 2.91            | 03/24/2025 |       |
|                          |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>5.82</b>     |            |       |
| <b>18 006 01 094</b>     | 1272 CHURCH ST 30030 1541 |           |                   |                                        | TAX DISTRICT:          | 92              | DECATUR     |       |                 | DUE DATE:  | CODE: |
| AU KEVIN                 | 2023                      | F         |                   | 101.02                                 | 2.82                   | 5.05            | 0.00        | 0.00  | 108.89          | 11/25/2024 |       |
| AU KEVIN                 | 2023                      | S         |                   | 101.02                                 | 2.82                   | 5.05            | 0.00        | 0.00  | 108.89          | 11/25/2024 |       |
|                          |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>217.78</b>   |            |       |
| <b>18 006 01 114</b>     | 324 EASTLAND DR 30030 143 |           |                   |                                        | TAX DISTRICT:          | 92              | DECATUR     |       |                 | DUE DATE:  | CODE: |
| LUCAS FRED RAYMOND III   | 2024                      | H1F F     |                   | 4.75                                   | 0.04                   | 0.24            | 0.00        | 0.00  | 5.03            | 09/30/2024 |       |
| LUCAS FRED RAYMOND III   | 2024                      | H1F S     |                   | 4.75                                   | 0.04                   | 0.24            | 0.00        | 0.00  | 5.03            | 11/15/2024 |       |
|                          |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>10.06</b>    |            |       |
| <b>18 006 01 133</b>     | 429 R PENSDALE RD REAR 30 |           |                   |                                        | TAX DISTRICT:          | 92              | DECATUR     |       |                 | DUE DATE:  | CODE: |
| ALEMBIK RICHARD S        | 2023 2708-0259            | F         |                   | 2.51                                   | 0.31                   | 0.13            | 0.00        | 0.00  | 2.95            | 10/02/2023 |       |
| ALEMBIK RICHARD S        | 2023 2708-0259            | S         |                   | 2.51                                   | 0.31                   | 0.13            | 18.00       | 20.00 | 40.95           | 11/15/2023 |       |
| ALEMBIK RICHARD S        | 2024                      | F         |                   | 2.61                                   | 0.02                   | 0.13            | 0.00        | 0.00  | 2.76            | 09/30/2024 |       |
| ALEMBIK RICHARD S        | 2024                      | S         |                   | 2.61                                   | 0.02                   | 0.13            | 0.00        | 0.00  | 2.76            | 11/15/2024 |       |
|                          |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>49.42</b>    |            |       |
| <b>18 006 03 015</b>     | 118 MICHIGAN AVE 30030 18 |           |                   |                                        | TAX DISTRICT:          | 92              | DECATUR     |       |                 | DUE DATE:  | CODE: |
| ESTES ANNE COILE         | 2024                      | S         |                   | 1,340.94                               | 11.73                  | 67.05           | 0.00        | 0.00  | 1,419.72        | 11/15/2024 |       |
|                          |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>1,419.72</b> |            |       |
| <b>18 006 03 023</b>     | 152 ERIE AVE 30030 1860   |           |                   |                                        | TAX DISTRICT:          | 92              | DECATUR     |       |                 | DUE DATE:  | CODE: |
| NASTOPOULOS DEMETRA ELAI | 2022                      | F         |                   | 1,223.75                               | 10.71                  | 61.19           | 0.00        | 0.00  | 1,295.65        | 01/20/2025 |       |
| NASTOPOULOS DEMETRA ELAI | 2022                      | S         |                   | 1,226.71                               | 10.73                  | 61.34           | 0.00        | 0.00  | 1,298.78        | 01/20/2025 |       |
| NASTOPOULOS DEMETRA ELAI | 2023                      | F         |                   | 1,341.20                               | 11.74                  | 67.06           | 0.00        | 0.00  | 1,420.00        | 01/20/2025 |       |
| NASTOPOULOS DEMETRA ELAI | 2023                      | S         |                   | 1,344.02                               | 11.76                  | 67.20           | 0.00        | 0.00  | 1,422.98        | 01/20/2025 |       |
| NASTOPOULOS DEMETRA ELAI | 2024                      | F         |                   | 1,510.08                               | 13.21                  | 75.50           | 0.00        | 0.00  | 1,598.79        | 01/20/2025 |       |
| NASTOPOULOS DEMETRA ELAI | 2024                      | S         |                   | 1,513.03                               | 13.24                  | 75.65           | 0.00        | 0.00  | 1,601.92        | 01/20/2025 |       |
|                          |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>8,638.12</b> |            |       |
| <b>18 006 03 040</b>     | 125 MICHIGAN AVE 30030 18 |           |                   |                                        | TAX DISTRICT:          | 92              | DECATUR     |       |                 | DUE DATE:  | CODE: |
| THOMPSON MARILYN J       | 2024                      | H1F F     |                   | 5.29                                   | 0.05                   | 0.26            | 0.00        | 0.00  | 5.60            | 09/30/2024 |       |
| THOMPSON MARILYN J       | 2024                      | H1F S     |                   | 5.29                                   | 0.05                   | 0.26            | 0.00        | 0.00  | 5.60            | 11/15/2024 |       |
|                          |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>11.20</b>    |            |       |
| <b>18 006 03 080</b>     | 958 CHURCH ST 30030       |           |                   |                                        | TAX DISTRICT:          | 92              | DECATUR     |       |                 | DUE DATE:  | CODE: |
| BLDK REAL ESTATE LLC     | 2024                      | F         |                   | 200.57                                 | 0.00                   | 0.00            | 0.00        | 0.00  | 200.57          | 03/24/2025 |       |
| BLDK REAL ESTATE LLC     | 2024                      | S         |                   | 200.57                                 | 0.00                   | 0.00            | 0.00        | 0.00  | 200.57          | 03/24/2025 |       |
|                          |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>401.14</b>   |            |       |
| <b>18 006 04 030</b>     | 311 SUPERIOR AVE 30030 18 |           |                   |                                        | TAX DISTRICT:          | 92              | DECATUR     |       |                 | DUE DATE:  | CODE: |
| RODRIGUEZ RICARDO I      | 2024                      | H1F F     |                   | 5.21                                   | 0.05                   | 0.26            | 0.00        | 0.00  | 5.52            | 09/30/2024 |       |
| RODRIGUEZ RICARDO I      | 2024                      | H1F S     |                   | 5.21                                   | 0.05                   | 0.26            | 0.00        | 0.00  | 5.52            | 11/15/2024 |       |
|                          |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>11.04</b>    |            |       |
| <b>18 006 04 088</b>     | 211 HURON ST 30030 1866   |           |                   |                                        | TAX DISTRICT:          | 92              | DECATUR     |       |                 | DUE DATE:  | CODE: |
| MOBLEY PAUL DAVID EST PE | 2024                      | H1F F     |                   | 3.05                                   | 0.03                   | 0.15            | 0.00        | 0.00  | 3.23            | 09/30/2024 |       |
| MOBLEY PAUL DAVID EST PE | 2024                      | H1F S     |                   | 3.05                                   | 0.03                   | 0.15            | 0.00        | 0.00  | 3.23            | 11/15/2024 |       |
|                          |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>6.46</b>     |            |       |
| <b>18 006 04 099</b>     | 151 SUPERIOR AVE 30030 18 |           |                   |                                        | TAX DISTRICT:          | 92              | DECATUR     |       |                 | DUE DATE:  | CODE: |
| SHERRILL R LORING LIVING | 2024                      | H1F S     |                   | 5.73                                   | 0.05                   | 0.29            | 0.00        | 0.00  | 6.07            | 11/15/2024 |       |
|                          |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |       | <b>6.07</b>     |            |       |

| DQ205GADEK               |                      |            |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 948      |            |       |
|--------------------------|----------------------|------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE                 |                      | 01/15/25   |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |       |               |            |       |
| OWNER NAME               | TAX YEAR             | BK/ HS PG  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| <b>18 006 04 139</b>     | 317 MICHIGAN AVE     | 30030 18   |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| VAN BUREN MARY A         | 2024                 | H1F F      |                   | 2.90                                   | 0.03          | 0.15            | 0.00           | 0.00  | 3.08          | 09/30/2024 |       |
| VAN BUREN MARY A         | 2024                 | H1F S      |                   | 2.90                                   | 0.03          | 0.15            | 0.00           | 0.00  | 3.08          | 11/15/2024 |       |
| GRAND TOTAL DUE          |                      |            |                   |                                        |               |                 |                |       | 6.16          |            |       |
| <b>18 006 05 054</b>     | 1225 CHURCH ST E     | 30030      |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| BURGESS MADELINE B       | 2024                 |            | F                 | 32.88                                  | 0.00          | 0.00            | 0.00           | 0.00  | 32.88         | 03/24/2025 |       |
| BURGESS MADELINE B       | 2024                 |            | S                 | 32.88                                  | 0.00          | 0.00            | 0.00           | 0.00  | 32.88         | 03/24/2025 |       |
| GRAND TOTAL DUE          |                      |            |                   |                                        |               |                 |                |       | 65.76         |            |       |
| <b>18 006 05 063</b>     | 1225 CHURCH ST N     | 30030 15   |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| CAPOSTA INVESTMENTS LLC  | 2024                 |            | F                 | 80.31                                  | 0.70          | 4.02            | 0.00           | 0.00  | 85.03         | 01/15/2025 |       |
| CAPOSTA INVESTMENTS LLC  | 2024                 |            | S                 | 80.31                                  | 0.70          | 4.02            | 0.00           | 0.00  | 85.03         | 01/15/2025 |       |
| GRAND TOTAL DUE          |                      |            |                   |                                        |               |                 |                |       | 170.06        |            |       |
| <b>18 006 05 085</b>     | 1231 CHURCH ST G     | 30030 15   |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| BURGESS JAMES VANCE III  | 2024                 |            | S                 | 105.80                                 | 0.93          | 5.29            | 0.00           | 0.00  | 112.02        | 01/15/2025 |       |
| GRAND TOTAL DUE          |                      |            |                   |                                        |               |                 |                |       | 112.02        |            |       |
| <b>18 006 06 030</b>     | 405 WILLOW LN 5      | 30030      |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| ROBERTS STEVE            | 2023                 |            | F                 | 51.89                                  | 2.44          | 2.59            | 0.00           | 0.00  | 56.92         | 09/05/2024 |       |
| ROBERTS STEVE            | 2023                 |            | S                 | 51.89                                  | 2.44          | 2.59            | 0.00           | 0.00  | 56.92         | 09/05/2024 |       |
| GRAND TOTAL DUE          |                      |            |                   |                                        |               |                 |                |       | 113.84        |            |       |
| <b>18 006 08 015</b>     | 417 CLAIREMONT AVE   | 112 30     |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| ORTH ELIZABETH           | 2022                 | H1F F      |                   | 2.26                                   | 0.51          | 0.11            | 0.00           | 0.00  | 2.88          | 09/30/2022 | WO    |
| ORTH ELIZABETH           | 2022                 | H1F S      |                   | 2.25                                   | 0.50          | 0.11            | 0.00           | 0.00  | 2.86          | 11/15/2022 | WO    |
| GRAND TOTAL DUE          |                      |            |                   |                                        |               |                 |                |       | 5.74          |            |       |
| <b>18 006 08 024</b>     | 417 CLAIREMONT AVE   | 120 30     |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| CALLAHAN III ROBERT      | 2024                 |            | S                 | 1,361.23                               | 11.91         | 68.06           | 0.00           | 0.00  | 1,441.20      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                      |            |                   |                                        |               |                 |                |       | 1,441.20      |            |       |
| <b>18 007 02 013</b>     | 338 POPLAR LANE WAY  | 30030      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BUTT JON R               | 2024                 | H9F F      |                   | 53.61                                  | 0.00          | 0.00            | 0.00           | 0.00  | 53.61         | 03/24/2025 |       |
| BUTT JON R               | 2024                 | H9F S      |                   | 53.61                                  | 0.00          | 0.00            | 0.00           | 0.00  | 53.61         | 03/24/2025 |       |
| GRAND TOTAL DUE          |                      |            |                   |                                        |               |                 |                |       | 107.22        |            |       |
| <b>18 007 03 010</b>     | 329 POPLAR LANE WAY  | 30030      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| WHIPPLE JENNIFER L       | 2024                 | H1F S      |                   | 3,649.51                               | 31.94         | 179.78          | 0.00           | 0.00  | 3,861.23      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                      |            |                   |                                        |               |                 |                |       | 3,861.23      |            |       |
| <b>18 007 05 006</b>     | 118 HICKORY ST       | 30030 2052 |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| ORR RICHARD ALEXANDER    | 2024                 |            | F                 | 143.37                                 | 0.00          | 0.00            | 0.00           | 0.00  | 143.37        | 02/17/2025 |       |
| ORR RICHARD ALEXANDER    | 2024                 |            | S                 | 143.37                                 | 0.00          | 0.00            | 0.00           | 0.00  | 143.37        | 02/17/2025 |       |
| GRAND TOTAL DUE          |                      |            |                   |                                        |               |                 |                |       | 286.74        |            |       |
| <b>18 007 05 053</b>     | 331 HILLCREST AVE    | 30030 2    |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| VOLANSKY MICHELE A       | 2024                 |            | F                 | 292.56                                 | 0.00          | 0.00            | 0.00           | 0.00  | 292.56        | 03/24/2025 |       |
| VOLANSKY MICHELE A       | 2024                 |            | S                 | 292.56                                 | 0.00          | 0.00            | 0.00           | 0.00  | 292.56        | 03/24/2025 |       |
| GRAND TOTAL DUE          |                      |            |                   |                                        |               |                 |                |       | 585.12        |            |       |
| <b>18 007 05 058</b>     | 332 HILLCREST AVE NE | 3003       |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| WANG HAIBIN              | 2024                 |            | F                 | 40.64                                  | 0.00          | 0.00            | 0.00           | 0.00  | 40.64         | 03/24/2025 |       |
| WANG HAIBIN              | 2024                 |            | S                 | 40.64                                  | 0.00          | 0.00            | 0.00           | 0.00  | 40.64         | 03/24/2025 |       |
| GRAND TOTAL DUE          |                      |            |                   |                                        |               |                 |                |       | 81.28         |            |       |
| <b>18 007 05 059</b>     | 106 SPRINGDALE ST    | 30030 2    |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| ZEN HOUSE SPRINGDALE LLC | 2024                 |            | F                 | 698.08                                 | 6.11          | 34.90           | 0.00           | 0.00  | 739.09        | 09/30/2024 |       |
| ZEN HOUSE SPRINGDALE LLC | 2024                 |            | S                 | 763.84                                 | 6.68          | 38.19           | 0.00           | 0.00  | 808.71        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                      |            |                   |                                        |               |                 |                |       | 1,547.80      |            |       |
| <b>18 007 05 072</b>     | 632 SYCAMORE DR      | 30030 274  |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| LOCKMAN HOME BUILDING CC | 2024                 |            | F                 | 1,905.80                               | 16.68         | 95.29           | 0.00           | 0.00  | 2,017.77      | 09/30/2024 |       |
| LOCKMAN HOME BUILDING CC | 2024                 |            | S                 | 1,905.80                               | 16.68         | 95.29           | 0.00           | 0.00  | 2,017.77      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                      |            |                   |                                        |               |                 |                |       | 4,035.54      |            |       |

| DQ205GADEK              |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       |               | Page 949        |  |
|-------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|---------------|-----------------|--|
| RUN DATE                |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |             |       |               |                 |  |
| OWNER NAME              | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |  |
| 18 007 05 110           | 229 RIDGELAND AVE 30030 2 |           |                   |                                        | TAX DISTRICT: 92 | DECATUR         |             |       |               | DUE DATE: CODE: |  |
| COMER BARRY L           | 2024                      |           | F                 | 1,020.67                               | 8.93             | 51.03           | 0.00        | 0.00  | 1,080.63      | 09/30/2024      |  |
| COMER BARRY L           | 2024                      |           | S                 | 1,020.67                               | 8.93             | 51.03           | 0.00        | 0.00  | 1,080.63      | 11/15/2024      |  |
|                         |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,161.26      |                 |  |
| 18 007 06 067           | 418 GLENN CIR 30030       |           |                   |                                        | TAX DISTRICT: 92 | DECATUR         |             |       |               | DUE DATE: CODE: |  |
| STEVENS KRISTEN         | 2024                      |           | H1F F             | 4.26                                   | 0.04             | 0.21            | 0.00        | 0.00  | 4.51          | 09/30/2024      |  |
| STEVENS KRISTEN         | 2024                      |           | H1F S             | 4.26                                   | 0.04             | 0.21            | 0.00        | 0.00  | 4.51          | 11/15/2024      |  |
|                         |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 9.02          |                 |  |
| 18 007 06 111           | 350 GLENN CIR 30030       |           |                   |                                        | TAX DISTRICT: 92 | DECATUR         |             |       |               | DUE DATE: CODE: |  |
| FERGUSON JAMES          | 2024                      |           | F                 | 5.63                                   | 0.05             | 0.28            | 0.00        | 0.00  | 5.96          | 09/30/2024      |  |
| FERGUSON JAMES          | 2024                      |           | S                 | 5.63                                   | 0.05             | 0.28            | 0.00        | 0.00  | 5.96          | 11/15/2024      |  |
|                         |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 11.92         |                 |  |
| 18 007 07 046           | 1335 CHURCH ST A 5 30030  |           |                   |                                        | TAX DISTRICT: 92 | DECATUR         |             |       |               | DUE DATE: CODE: |  |
| SARWARI I ASIYAH        | 2024                      |           | H1F F             | 3.73                                   | 0.03             | 0.19            | 0.00        | 0.00  | 3.95          | 09/30/2024      |  |
| SARWARI I ASIYAH        | 2024                      |           | H1F S             | 3.73                                   | 0.03             | 0.19            | 0.00        | 0.00  | 3.95          | 11/15/2024      |  |
|                         |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 7.90          |                 |  |
| 18 007 07 170           | 104 BIRCH ST 30030        |           |                   |                                        | TAX DISTRICT: 92 | DECATUR         |             |       |               | DUE DATE: CODE: |  |
| LALANI SHANEEL M        | 2024                      |           | F                 | 1,510.42                               | 13.22            | 75.52           | 0.00        | 0.00  | 1,599.16      | 09/30/2024      |  |
| LALANI SHANEEL M        | 2024                      |           | S                 | 1,510.42                               | 13.22            | 75.52           | 0.00        | 0.00  | 1,599.16      | 11/15/2024      |  |
|                         |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 3,198.32      |                 |  |
| 18 007 07 179           | 302 CEDAR DUST DR 30030   |           |                   |                                        | TAX DISTRICT: 92 | DECATUR         |             |       |               | DUE DATE: CODE: |  |
| DECATUR VEST ARROW, LLC | 2024                      |           | S                 | 301.20                                 | 2.64             | 15.06           | 0.00        | 0.00  | 318.90        | 11/15/2024      |  |
|                         |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 318.90        |                 |  |
| 18 007 07 180           | 304 CEDAR DUST DR 30030   |           |                   |                                        | TAX DISTRICT: 92 | DECATUR         |             |       |               | DUE DATE: CODE: |  |
| DECATUR VEST ARROW, LLC | 2024                      |           | S                 | 301.20                                 | 2.64             | 15.06           | 0.00        | 0.00  | 318.90        | 11/15/2024      |  |
|                         |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 318.90        |                 |  |
| 18 007 07 181           | 306 CEDAR DUST DR 30030   |           |                   |                                        | TAX DISTRICT: 92 | DECATUR         |             |       |               | DUE DATE: CODE: |  |
| DECATUR VEST ARROW, LLC | 2024                      |           | S                 | 301.20                                 | 2.64             | 15.06           | 0.00        | 0.00  | 318.90        | 11/15/2024      |  |
|                         |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 318.90        |                 |  |
| 18 007 07 182           | 308 CEDAR DUST DR 30030   |           |                   |                                        | TAX DISTRICT: 92 | DECATUR         |             |       |               | DUE DATE: CODE: |  |
| DECATUR VEST ARROW, LLC | 2024                      |           | S                 | 301.20                                 | 2.64             | 15.06           | 0.00        | 0.00  | 318.90        | 11/15/2024      |  |
|                         |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 318.90        |                 |  |
| 18 007 07 183           | 310 CEDAR DUST DR 30030   |           |                   |                                        | TAX DISTRICT: 92 | DECATUR         |             |       |               | DUE DATE: CODE: |  |
| DECATUR VEST ARROW, LLC | 2024                      |           | S                 | 301.20                                 | 2.64             | 15.06           | 0.00        | 0.00  | 318.90        | 11/15/2024      |  |
|                         |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 318.90        |                 |  |
| 18 007 07 184           | 420 CEDAR DUST DR 30030   |           |                   |                                        | TAX DISTRICT: 92 | DECATUR         |             |       |               | DUE DATE: CODE: |  |
| DECATUR VEST ARROW, LLC | 2024                      |           | S                 | 774.29                                 | 6.78             | 38.71           | 0.00        | 0.00  | 819.78        | 11/15/2024      |  |
|                         |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 819.78        |                 |  |
| 18 007 07 185           | 422 CEDAR DUST DR 30030   |           |                   |                                        | TAX DISTRICT: 92 | DECATUR         |             |       |               | DUE DATE: CODE: |  |
| DECATUR VEST ARROW, LLC | 2024                      |           | S                 | 774.29                                 | 6.78             | 38.71           | 0.00        | 0.00  | 819.78        | 11/15/2024      |  |
|                         |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 819.78        |                 |  |
| 18 007 07 186           | 424 CEDAR DUST DR 30030   |           |                   |                                        | TAX DISTRICT: 92 | DECATUR         |             |       |               | DUE DATE: CODE: |  |
| DECATUR VEST ARROW, LLC | 2024                      |           | S                 | 774.29                                 | 6.78             | 38.71           | 0.00        | 0.00  | 819.78        | 11/15/2024      |  |
|                         |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 819.78        |                 |  |
| 18 007 07 187           | 426 CEDAR DUST DR 30030   |           |                   |                                        | TAX DISTRICT: 92 | DECATUR         |             |       |               | DUE DATE: CODE: |  |
| DECATUR VEST ARROW, LLC | 2024                      |           | S                 | 774.29                                 | 6.78             | 38.71           | 0.00        | 0.00  | 819.78        | 11/15/2024      |  |
|                         |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 819.78        |                 |  |
| 18 007 07 188           | 428 CEDAR DUST DR 30030   |           |                   |                                        | TAX DISTRICT: 92 | DECATUR         |             |       |               | DUE DATE: CODE: |  |
| DECATUR VEST ARROW, LLC | 2024                      |           | S                 | 774.29                                 | 6.78             | 38.71           | 0.00        | 0.00  | 819.78        | 11/15/2024      |  |
|                         |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 819.78        |                 |  |

01/31/25

| PARCEL NAME       | TAX YEAR                  | HS | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE        | 10% TAX PENALTY | FIFA CHARGE         | OTHER | TOTAL AMT DUE |
|-------------------|---------------------------|----|--------|-------------------|----------------------|---------------------|-----------------|---------------------|-------|---------------|
| 07 189            | 430 CEDAR DUST DR 30030   |    |        |                   |                      |                     |                 |                     |       |               |
| R VEST ARROW LLC  | 2024                      |    | S      |                   | 774.29               | TAX DISTRICT: 6.78  | 92 38.71        | DECATUR 0.00        | 0.00  | 819.78        |
|                   |                           |    |        |                   |                      |                     | GRAND TOTAL DUE |                     |       | 819.78        |
| 07 190            | 432 CEDAR DUST DR 30030   |    |        |                   |                      |                     |                 |                     |       |               |
| R VEST ARROW, LLC | 2024                      |    | S      |                   | 774.29               | TAX DISTRICT: 6.78  | 92 38.71        | DECATUR 0.00        | 0.00  | 819.78        |
|                   |                           |    |        |                   |                      |                     | GRAND TOTAL DUE |                     |       | 819.78        |
| 10 043            | 6 WILBURN CT 30030 2768   |    |        |                   |                      |                     |                 |                     |       |               |
| J MAI             | 2024                      |    | H1F F  |                   | 2.63                 | TAX DISTRICT: 0.02  | 92 0.13         | DECATUR 0.00        | 24.10 | 26.88         |
| J MAI             | 2024                      |    | H1F S  |                   | 3.27                 | 0.03                | 0.16            | 0.00                | 0.00  | 3.46          |
|                   |                           |    |        |                   |                      |                     | GRAND TOTAL DUE |                     |       | 30.34         |
| 01 073            | 360 WINN WAY 30030        |    |        |                   |                      |                     |                 |                     |       |               |
| FIFTY WINN WAY    | 2017                      |    | F      |                   | 139.20               | TAX DISTRICT: 81.69 | 04 0.00         | UNINCORPORATED 0.00 | 0.00  | 220.89        |
| FIFTY WINN WAY    | 2017                      |    | S      |                   | 139.20               | 81.69               | 0.00            | 0.00                | 0.00  | 220.89        |
| FIFTY WINN WAY    | 2018                      |    | F      |                   | 139.20               | 71.25               | 0.00            | 0.00                | 0.00  | 210.45        |
| FIFTY WINN WAY    | 2018                      |    | S      |                   | 139.20               | 71.25               | 0.00            | 0.00                | 0.00  | 210.45        |
| FIFTY WINN WAY    | 2019                      |    | F      |                   | 139.20               | 59.42               | 0.00            | 0.00                | 0.00  | 198.62        |
| FIFTY WINN WAY    | 2019                      |    | S      |                   | 139.20               | 59.42               | 0.00            | 0.00                | 0.00  | 198.62        |
| FIFTY WINN WAY    | 2020                      |    | F      |                   | 139.20               | 48.63               | 0.00            | 0.00                | 0.00  | 187.83        |
| FIFTY WINN WAY    | 2020                      |    | S      |                   | 139.20               | 48.63               | 0.00            | 0.00                | 0.00  | 187.83        |
| FIFTY WINN WAY    | 2021                      |    | F      |                   | 139.20               | 39.93               | 0.00            | 0.00                | 0.00  | 179.13        |
| FIFTY WINN WAY    | 2021                      |    | S      |                   | 139.20               | 39.93               | 0.00            | 0.00                | 0.00  | 179.13        |
| FIFTY WINN WAY    | 2022                      |    | F      |                   | 139.20               | 31.23               | 0.00            | 0.00                | 0.00  | 170.43        |
| FIFTY WINN WAY    | 2022                      |    | S      |                   | 139.20               | 31.23               | 0.00            | 0.00                | 0.00  | 170.43        |
| FIFTY WINN WAY    | 2023                      |    | F      |                   | 278.40               | 34.21               | 0.00            | 0.00                | 0.00  | 312.61        |
| FIFTY WINN WAY    | 2023                      |    | S      |                   | 278.40               | 34.21               | 0.00            | 0.00                | 0.00  | 312.61        |
| FIFTY WINN WAY    | 2024                      |    | F      |                   | 313.20               | 2.74                | 0.00            | 0.00                | 0.00  | 315.94        |
| FIFTY WINN WAY    | 2024                      |    | S      |                   | 313.20               | 2.74                | 0.00            | 0.00                | 0.00  | 315.94        |
|                   |                           |    |        |                   |                      |                     | GRAND TOTAL DUE |                     |       | 3,591.80      |
| 03 011            | 173 DEKALB INDUSTRIAL WAY |    |        |                   |                      |                     |                 |                     |       |               |
| REALTY INC        | 2023                      |    | F      |                   | 849.53               | TAX DISTRICT: 39.99 | 04 42.48        | UNINCORPORATED 0.00 | 0.00  | 932.00        |
| REALTY INC        | 2023                      |    | S      |                   | 849.53               | 39.99               | 42.48           | 0.00                | 0.00  | 932.00        |
|                   |                           |    |        |                   |                      |                     | GRAND TOTAL DUE |                     |       | 1,864.00      |
| 03 021            | 2871 E PONCE DE LEON AVE  |    |        |                   |                      |                     |                 |                     |       |               |
|                   | 2024                      |    | F      |                   | 243.00               | TAX DISTRICT: 2.13  | 04 0.00         | UNINCORPORATED 0.00 | 0.00  | 245.13        |
|                   | 2024                      |    | S      |                   | 243.00               | 2.13                | 0.00            | 0.00                | 0.00  | 245.13        |
|                   |                           |    |        |                   |                      |                     | GRAND TOTAL DUE |                     |       | 490.26        |
| 03 022            | 160 DEKALB INDUSTRIAL WAY |    |        |                   |                      |                     |                 |                     |       |               |
|                   | 2024                      |    | F      |                   | 1,539.00             | TAX DISTRICT: 13.47 | 04 0.00         | UNINCORPORATED 0.00 | 0.00  | 1,552.47      |
|                   | 2024                      |    | S      |                   | 1,539.00             | 13.47               | 0.00            | 0.00                | 0.00  | 1,552.47      |
|                   |                           |    |        |                   |                      |                     | GRAND TOTAL DUE |                     |       | 3,104.94      |
| 03 029            | 0 E PONCE DE LEON AVE 300 |    |        |                   |                      |                     |                 |                     |       |               |
| COUNTY            | 2019                      |    | F      |                   | 183.47               | TAX DISTRICT: 78.32 | 04 9.17         | UNINCORPORATED 0.00 | 0.00  | 270.96        |
| COUNTY            | 2019                      |    | S      |                   | 183.47               | 78.32               | 9.17            | 0.00                | 0.00  | 270.96        |
| COUNTY            | 2020                      |    | F      |                   | 183.46               | 64.10               | 9.17            | 0.00                | 0.00  | 256.73        |
| COUNTY            | 2020                      |    | S      |                   | 183.46               | 64.10               | 9.17            | 0.00                | 0.00  | 256.73        |
| COUNTY            | 2021                      |    | S      |                   | 5.32                 | 1.53                | 0.27            | 0.00                | 0.00  | 7.12          |
|                   |                           |    |        |                   |                      |                     |                 |                     |       |               |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 951      |            |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE                 |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |             |       |               |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 18 009 01 016            | 396 3RD AVE 30079         |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| THOMPSON ALPHONZO        | 2024                      |           | F                 | 243.93                                 | 2.13             | 12.20           | 0.00        | 0.00  | 258.26        | 09/30/2024 |       |
| THOMPSON ALPHONZO        | 2024                      |           | S                 | 243.93                                 | 2.13             | 12.20           | 0.00        | 0.00  | 258.26        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 516.52        |            |       |
| 18 009 02 005            | 334 N CLARENDON AVE 30079 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| TROPHYMAN LLC            | 2024                      |           | S                 | 9,611.80                               | 0.00             | 0.00            | 0.00        | 0.00  | 9,611.80      | 02/19/2025 |       |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 9,611.80      |            |       |
| 18 009 03 001            | 3156 E PONCE DE LEON AVE  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| MURPHY J PATRICK         | 2024                      |           | F                 | 32.03                                  | 0.28             | 1.60            | 0.00        | 0.00  | 33.91         | 09/30/2024 |       |
| MURPHY J PATRICK         | 2024                      |           | S                 | 672.68                                 | 5.89             | 33.63           | 0.00        | 0.00  | 712.20        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 746.11        |            |       |
| 18 009 04 001            | 371 ALDRIDGE AVE 30079 12 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| MURPHY PATRICK J HONC    | 2024                      |           | F                 | 118.80                                 | 1.04             | 5.73            | 0.00        | 0.00  | 125.57        | 09/30/2024 |       |
| MURPHY PATRICK J HONC    | 2024                      |           | S                 | 2,582.24                               | 22.59            | 124.53          | 0.00        | 0.00  | 2,729.36      | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,854.93      |            |       |
| 18 009 04 002            | 370 PATTERSON AVE SE 3007 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| MURPHY J PATRICK         | 2024                      |           | F                 | 106.74                                 | 0.93             | 5.22            | 0.00        | 0.00  | 112.89        | 09/30/2024 |       |
| MURPHY J PATRICK         | 2024                      |           | S                 | 2,292.90                               | 20.06            | 111.95          | 0.00        | 0.00  | 2,424.91      | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,537.80      |            |       |
| 18 009 04 003            | 3142 E PONCE DE LEON AVE  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| HONDERD JACK             | 2024                      |           | F                 | 7.87                                   | 0.07             | 0.30            | 0.00        | 0.00  | 8.24          | 09/30/2024 |       |
| HONDERD JACK             | 2024                      |           | S                 | 212.00                                 | 1.86             | 8.17            | 0.00        | 0.00  | 222.03        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 230.27        |            |       |
| 18 009 04 007            | 3128 E PONCE DE LEON AVE  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| HONDERD JACK             | 2024                      |           | F                 | 115.52                                 | 1.00             | 5.65            | 0.00        | 0.00  | 122.17        | 09/30/2024 |       |
| HONDERD JACK             | 2024                      |           | S                 | 2,477.27                               | 21.68            | 121.17          | 0.00        | 0.00  | 2,620.12      | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,742.29      |            |       |
| 18 009 04 008            | 357 ALDRIDGE AVE 30079    |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| HONDERD JACK             | 2024                      |           | F                 | 4.58                                   | 0.04             | 0.23            | 0.00        | 0.00  | 4.85          | 09/30/2024 |       |
| HONDERD JACK             | 2024                      |           | S                 | 96.12                                  | 0.84             | 4.81            | 0.00        | 0.00  | 101.77        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 106.62        |            |       |
| 18 009 04 009            | 361 PATTERSON AVE 30079   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| PATTERSON TENANTS IN COM | 2024                      |           | F                 | 2.08                                   | 0.02             | 0.10            | 0.00        | 0.00  | 2.20          | 09/30/2024 |       |
| PATTERSON TENANTS IN COM | 2024                      |           | S                 | 43.69                                  | 0.38             | 2.18            | 0.00        | 0.00  | 46.25         | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 48.45         |            |       |
| 18 009 07 001            | 319 ALDRIDGE AVE 30079    |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| CARPENTER WILLIAM        | 2023 2708-0266            |           | S                 | 109.48                                 | 13.45            | 5.36            | 28.00       | 20.00 | 176.29        | 11/15/2023 |       |
| CARPENTER WILLIAM        | 2024                      |           | S                 | 44.12                                  | 0.39             | 2.15            | 0.00        | 0.00  | 46.66         | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 222.95        |            |       |
| 18 009 07 003            | 318 PATTERSON AVE 30079 1 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| CARPENTER WILLIAM        | 2024                      |           | H1F S             | 164.12                                 | 1.43             | 8.03            | 0.00        | 0.00  | 173.58        | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 173.58        |            |       |
| 18 009 07 004            | 326 PATTERSON AVE 30079 1 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| SHORT PROPERTIES LLC     | 2024                      |           | F                 | 6,899.82                               | 60.38            | 339.86          | 0.00        | 0.00  | 7,300.06      | 09/30/2024 |       |
| SHORT PROPERTIES LLC     | 2024                      |           | S                 | 6,899.82                               | 60.38            | 339.86          | 0.00        | 0.00  | 7,300.06      | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 14,600.12     |            |       |
| 18 009 10 001            | 3071 E PONCE DE LEON AVE  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| MARTA                    | 2024                      |           | F                 | 1,890.00                               | 16.54            | 0.00            | 0.00        | 0.00  | 1,906.54      | 09/30/2024 |       |
| MARTA                    | 2024                      |           | S                 | 1,890.00                               | 16.54            | 0.00            | 0.00        | 0.00  | 1,906.54      | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 3,813.08      |            |       |
| 18 009 10 002            | 3326 E PONCE DE LEON AVE  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| MARTA                    | 2024                      |           | F                 | 12,895.20                              | 112.83           | 0.00            | 0.00        | 0.00  | 13,008.03     | 09/30/2024 |       |
| MARTA                    | 2024                      |           | S                 | 12,895.20                              | 112.83           | 0.00            | 0.00        | 0.00  | 13,008.03     | 11/15/2024 |       |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |       | 26,016.06     |            |       |

| DQ205GADEK               |                            |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                    |                 |                | Page 952 |                 |               |
|--------------------------|----------------------------|-----------|----------------------------------------|----------------------|--------------------|-----------------|----------------|----------|-----------------|---------------|
| RUN DATE 01/15/25        |                            |           | PENALTY/INTEREST DATE 01/31/25         |                      |                    |                 |                |          |                 |               |
| OWNER NAME               | TAX YEAR                   | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE       | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE   |               |
| 18 009 10 005            | 3032 R PINE ST 30079       |           |                                        |                      | TAX DISTRICT: 04   |                 | UNINCORPORATED |          | DUE DATE: CODE: |               |
| MARTA                    | 2024                       |           | F                                      | 113.40               | 0.99               | 0.00            | 0.00           | 0.00     | 114.39          | 09/30/2024    |
| MARTA                    | 2024                       |           | S                                      | 113.40               | 0.99               | 0.00            | 0.00           | 0.00     | 114.39          | 11/15/2024    |
|                          |                            |           |                                        |                      |                    | GRAND TOTAL DUE |                |          | 228.78          |               |
| 18 009 10 018            | 3014 PINE ST 30079         |           |                                        |                      | TAX DISTRICT: 04   |                 | UNINCORPORATED |          | DUE DATE: CODE: |               |
| MARTA                    | 2024                       |           | F                                      | 43.20                | 0.38               | 0.00            | 0.00           | 0.00     | 43.58           | 09/30/2024    |
| MARTA                    | 2024                       |           | S                                      | 43.20                | 0.38               | 0.00            | 0.00           | 0.00     | 43.58           | 11/15/2024    |
|                          |                            |           |                                        |                      |                    | GRAND TOTAL DUE |                |          | 87.16           |               |
| 18 009 11 001            | 3088 N CLARENDON AVE 30000 |           |                                        |                      | TAX DISTRICT: TAV1 |                 | AVDL CITYTAD   |          | DUE DATE: CODE: |               |
| MARTA                    | 2024                       |           | F                                      | 837.00               | 7.32               | 0.00            | 0.00           | 0.00     | 844.32          | 09/30/2024    |
| MARTA                    | 2024                       |           | S                                      | 837.00               | 7.32               | 0.00            | 0.00           | 0.00     | 844.32          | 11/15/2024    |
|                          |                            |           |                                        |                      |                    | GRAND TOTAL DUE |                |          | 1,688.64        |               |
| 18 009 12 008            | 3047 WELLS ST 30002 1127   |           |                                        |                      | TAX DISTRICT: 04   |                 | UNINCORPORATED |          | DUE DATE: CODE: |               |
| HILL WILLIAM LEWIS JR    | 2024                       |           | F                                      | 2,060.26             | 18.03              | 100.32          | 0.00           | 0.00     | 2,178.61        | 09/30/2024    |
| HILL WILLIAM LEWIS JR    | 2024                       |           | S                                      | 2,060.26             | 18.03              | 100.32          | 0.00           | 0.00     | 2,178.61        | 11/15/2024    |
|                          |                            |           |                                        |                      |                    | GRAND TOTAL DUE |                |          | 4,357.22        |               |
| 18 009 13 008            | 3065 PINE ST 30002         |           |                                        |                      | TAX DISTRICT: 04   |                 | UNINCORPORATED |          | DUE DATE: CODE: |               |
| 230 NORTH CLARENDON AVE  | 2019 2260-0146             |           | S                                      | 10.70                | 4.57               | 0.54            | 13.86          | 141.32   | 170.99          | 11/15/2019 DO |
| 230 NORTH CLARENDON AVE  | 2020 2354-0139             |           | S                                      | 15.80                | 5.52               | 0.79            | 18.00          | 463.06   | 503.17          | 11/16/2020    |
| CAVALIER RECOVERY LLC    | 2022 2582-0527             |           | F                                      | 15.80                | 3.54               | 0.79            | 0.00           | 0.00     | 20.13           | 09/30/2022    |
| CAVALIER RECOVERY LLC    | 2022 2582-0527             |           | S                                      | 15.80                | 3.54               | 0.79            | 18.00          | 20.00    | 58.13           | 11/15/2022    |
| CAVALIER RECOVERY LLC    | 2023 2708-0269             |           | F                                      | 39.41                | 4.84               | 1.97            | 0.00           | 0.00     | 46.22           | 10/02/2023    |
| CAVALIER RECOVERY LLC    | 2023 2708-0269             |           | S                                      | 39.41                | 4.84               | 1.97            | 18.00          | 20.00    | 84.22           | 11/15/2023    |
| CAVALIER RECOVERY LLC    | 2024                       |           | F                                      | 39.32                | 0.34               | 1.97            | 0.00           | 0.00     | 41.63           | 09/30/2024    |
| CAVALIER RECOVERY LLC    | 2024                       |           | S                                      | 39.32                | 0.34               | 1.97            | 0.00           | 0.00     | 41.63           | 11/15/2024    |
|                          |                            |           |                                        |                      |                    | GRAND TOTAL DUE |                |          | 966.12          |               |
| 18 009 13 011            | 3093 PINE ST 30002         |           |                                        |                      | TAX DISTRICT: 04   |                 | UNINCORPORATED |          | DUE DATE: CODE: |               |
| 230 NORTH CLARENDON AVE  | 2021                       |           | F                                      | 15.81                | 4.54               | 0.79            | 0.00           | 0.00     | 21.14           | 01/28/2022    |
| 230 NORTH CLARENDON AVE  | 2021                       |           | S                                      | 15.81                | 4.54               | 0.79            | 0.00           | 0.00     | 21.14           | 01/28/2022    |
| CAVALIER RECOVERY LLC    | 2022 2582-0528             |           | F                                      | 15.80                | 3.54               | 0.79            | 0.00           | 0.00     | 20.13           | 09/30/2022    |
| CAVALIER RECOVERY LLC    | 2022 2582-0528             |           | S                                      | 15.80                | 3.54               | 0.79            | 18.00          | 20.00    | 58.13           | 11/15/2022    |
| CAVALIER RECOVERY LLC    | 2023 2708-0270             |           | F                                      | 39.41                | 4.84               | 1.97            | 0.00           | 0.00     | 46.22           | 10/02/2023    |
| CAVALIER RECOVERY LLC    | 2023 2708-0270             |           | S                                      | 39.41                | 4.84               | 1.97            | 18.00          | 20.00    | 84.22           | 11/15/2023    |
| CAVALIER RECOVERY LLC    | 2024                       |           | F                                      | 39.32                | 0.34               | 1.97            | 0.00           | 0.00     | 41.63           | 09/30/2024    |
| CAVALIER RECOVERY LLC    | 2024                       |           | S                                      | 39.32                | 0.34               | 1.97            | 0.00           | 0.00     | 41.63           | 11/15/2024    |
|                          |                            |           |                                        |                      |                    | GRAND TOTAL DUE |                |          | 334.24          |               |
| 18 009 14 002            | 248 N CLARENDON AVE 30002  |           |                                        |                      | TAX DISTRICT: 04   |                 | UNINCORPORATED |          | DUE DATE: CODE: |               |
| ASKEW ROBERT             | 2024                       |           | F                                      | 559.23               | 0.00               | 0.00            | 0.00           | 0.00     | 559.23          | 02/17/2025    |
| ASKEW ROBERT             | 2024                       |           | S                                      | 559.23               | 0.00               | 0.00            | 0.00           | 0.00     | 559.23          | 02/17/2025    |
|                          |                            |           |                                        |                      |                    | GRAND TOTAL DUE |                |          | 1,118.46        |               |
| 18 009 14 006            | 286 N CLARENDON AVE 30079  |           |                                        |                      | TAX DISTRICT: 04   |                 | UNINCORPORATED |          | DUE DATE: CODE: |               |
| M AND C PROPERTY INVESTM | 2024                       |           | F                                      | 2,386.86             | 20.88              | 116.65          | 0.00           | 0.00     | 2,524.39        | 09/30/2024    |
| M AND C PROPERTY INVESTM | 2024                       |           | S                                      | 2,386.86             | 20.88              | 116.65          | 0.00           | 0.00     | 2,524.39        | 11/15/2024    |
|                          |                            |           |                                        |                      |                    | GRAND TOTAL DUE |                |          | 5,048.78        |               |
| 18 009 17 003            | 313 N CLARENDON AVE 30079  |           |                                        |                      | TAX DISTRICT: 04   |                 | UNINCORPORATED |          | DUE DATE: CODE: |               |
| PEARSON DANIEL S         | 2023                       |           | F                                      | 1,865.10             | 16.32              | 93.26           | 0.00           | 0.00     | 1,974.68        | 01/15/2025    |
| PEARSON DANIEL S         | 2023                       |           | S                                      | 1,865.10             | 16.32              | 93.26           | 0.00           | 0.00     | 1,974.68        | 01/15/2025    |
|                          |                            |           |                                        |                      |                    | GRAND TOTAL DUE |                |          | 3,949.36        |               |
| 18 009 17 006            | 293 N CLARENDON AVE 30079  |           |                                        |                      | TAX DISTRICT: 04   |                 | UNINCORPORATED |          | DUE DATE: CODE: |               |
| ROGERS ALTAMONT LLC      | 2024                       |           | F                                      | 255.85               | 0.00               | 0.00            | 0.00           | 0.00     | 255.85          | 03/24/2025    |
| ROGERS ALTAMONT LLC      | 2024                       |           | S                                      | 255.85               | 0.00               | 0.00            | 0.00           | 0.00     | 255.85          | 03/24/2025    |
|                          |                            |           |                                        |                      |                    | GRAND TOTAL DUE |                |          | 511.70          |               |



| DQ205GADEK          |               |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                  |                |        | Page 953      |                 |
|---------------------|---------------|----------|--------|----------------------------------------|----------------------|--------------|------------------|----------------|--------|---------------|-----------------|
| RUN DATE            |               | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                  |                |        |               |                 |
| OWNER NAME          | TAX YEAR      | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 18 009 19 001       | 3107          |          |        | ROCKBRIDGE RD 30002                    |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| HOUSE OF GOD        | 2023          |          |        | F                                      | 81.60                | 10.03        | 0.00             | 0.00           | 0.00   | 91.63         | 10/02/2023      |
| HOUSE OF GOD        | 2023          |          |        | S                                      | 81.60                | 10.03        | 0.00             | 0.00           | 0.00   | 91.63         | 11/15/2023      |
| HOUSE OF GOD        | 2024          |          |        | F                                      | 91.80                | 0.80         | 0.00             | 0.00           | 0.00   | 92.60         | 09/30/2024      |
| HOUSE OF GOD        | 2024          |          |        | S                                      | 91.80                | 0.80         | 0.00             | 0.00           | 0.00   | 92.60         | 11/15/2024      |
| GRAND TOTAL DUE     |               |          |        |                                        |                      |              |                  |                |        | 368.46        |                 |
| 18 009 19 002       | 219 N         |          |        | CLARENDON AVE 30002                    |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| HOUSE OF GOD        | 2023          |          |        | F                                      | 158.40               | 19.46        | 0.00             | 0.00           | 0.00   | 177.86        | 10/02/2023      |
| HOUSE OF GOD        | 2023          |          |        | S                                      | 158.40               | 19.46        | 0.00             | 0.00           | 0.00   | 177.86        | 11/15/2023      |
| HOUSE OF GOD        | 2024          |          |        | F                                      | 178.20               | 1.56         | 0.00             | 0.00           | 0.00   | 179.76        | 09/30/2024      |
| HOUSE OF GOD        | 2024          |          |        | S                                      | 178.20               | 1.56         | 0.00             | 0.00           | 0.00   | 179.76        | 11/15/2024      |
| GRAND TOTAL DUE     |               |          |        |                                        |                      |              |                  |                |        | 715.24        |                 |
| 18 009 19 006       | 225 N         |          |        | CLARENDON AVE 30002                    |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| HOUSE OF GOD        | 2024          |          |        | F                                      | 253.80               | 2.22         | 0.00             | 0.00           | 0.00   | 256.02        | 09/30/2024      |
| HOUSE OF GOD        | 2024          |          |        | S                                      | 253.80               | 2.22         | 0.00             | 0.00           | 0.00   | 256.02        | 11/15/2024      |
| GRAND TOTAL DUE     |               |          |        |                                        |                      |              |                  |                |        | 512.04        |                 |
| 18 009 22 008       | 262 OHM AVE   |          |        | 30002 1119                             |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| SANDERS WILLIE B    | 2017          |          |        | 1989-0333 F                            | 32.93                | 19.33        | 1.65             | 0.00           | 0.00   | 53.91         | 10/02/2017      |
| SANDERS WILLIE B    | 2017          |          |        | 1989-0333 S                            | 32.93                | 19.33        | 1.65             | 20.50          | 20.00  | 94.41         | 11/15/2017      |
| SANDERS WILLIE B    | 2018          |          |        | 2127-0534 F                            | 36.40                | 18.63        | 1.82             | 0.00           | 0.00   | 56.85         | 10/01/2018      |
| SANDERS WILLIE B    | 2018          |          |        | 2127-0534 S                            | 36.40                | 18.63        | 1.82             | 20.50          | 20.00  | 97.35         | 11/15/2018      |
| SANDERS WILLIE B    | 2019          |          |        | 2260-0150 F                            | 36.34                | 15.51        | 1.82             | 0.00           | 0.00   | 53.67         | 09/30/2019      |
| SANDERS WILLIE B    | 2019          |          |        | 2260-0150 S                            | 36.34                | 15.51        | 1.82             | 20.50          | 20.00  | 94.17         | 11/15/2019      |
| SANDERS WILLIE B    | 2020          |          |        | 2354-0147 F                            | 36.34                | 12.69        | 1.82             | 0.00           | 0.00   | 50.85         | 09/30/2020      |
| SANDERS WILLIE B    | 2020          |          |        | 2354-0147 S                            | 36.34                | 12.69        | 1.82             | 18.00          | 20.00  | 88.85         | 11/16/2020      |
| SANDERS WILLIE B    | 2021          |          |        | 2454-0063 F                            | 48.63                | 13.95        | 2.43             | 0.00           | 0.00   | 65.01         | 09/30/2021      |
| SANDERS WILLIE B    | 2021          |          |        | 2454-0063 S                            | 48.63                | 13.95        | 2.43             | 18.00          | 427.30 | 510.31        | 11/15/2021      |
| SANDERS WILLIE B    | 2022          |          |        | F                                      | 87.25                | 19.57        | 4.36             | 0.00           | 0.00   | 111.18        | 09/30/2022      |
| SANDERS WILLIE B    | 2022          |          |        | S                                      | 87.25                | 19.57        | 4.36             | 0.00           | 0.00   | 111.18        | 11/15/2022      |
| SANDERS WILLIE B    | 2023          |          |        | 2708-0272 F                            | 106.34               | 13.07        | 5.32             | 0.00           | 0.00   | 124.73        | 10/02/2023      |
| SANDERS WILLIE B    | 2023          |          |        | 2708-0272 S                            | 106.34               | 13.07        | 5.32             | 28.00          | 113.98 | 266.71        | 11/15/2023      |
| SANDERS WILLIE B    | 2024          |          |        | F                                      | 187.39               | 1.64         | 9.37             | 0.00           | 0.00   | 198.40        | 09/30/2024      |
| SANDERS WILLIE B    | 2024          |          |        | S                                      | 187.39               | 1.64         | 9.37             | 0.00           | 0.00   | 198.40        | 11/15/2024      |
| GRAND TOTAL DUE     |               |          |        |                                        |                      |              |                  |                |        | 2,175.98      |                 |
| 18 009 24 004       | 340 R OHM AVE |          |        | 30079                                  |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| CBC INVESTMENTS INC | 2017          |          |        | 1989-0335 F                            | 8.14                 | 4.78         | 0.41             | 0.00           | 0.00   | 13.33         | 10/02/2017      |
| CBC INVESTMENTS INC | 2017          |          |        | 1989-0335 S                            | 8.14                 | 4.78         | 0.41             | 20.50          | 20.00  | 53.83         | 11/15/2017      |
| CBC INVESTMENTS INC | 2018          |          |        | 2127-0536 F                            | 9.00                 | 4.60         | 0.45             | 0.00           | 0.00   | 14.05         | 10/01/2018      |
| CBC INVESTMENTS INC | 2018          |          |        | 2127-0536 S                            | 9.00                 | 4.60         | 0.45             | 20.50          | 20.00  | 54.55         | 11/15/2018      |
| CBC INVESTMENTS INC | 2019          |          |        | 2260-0151 F                            | 8.98                 | 3.84         | 0.45             | 0.00           | 0.00   | 13.27         | 09/30/2019      |
| CBC INVESTMENTS INC | 2019          |          |        | 2260-0151 S                            | 8.98                 | 3.84         | 0.45             | 20.50          | 280.82 | 314.59        | 11/15/2019      |
| CBC INVESTMENTS INC | 2020          |          |        | 2354-0149 F                            | 8.98                 | 3.14         | 0.45             | 0.00           | 0.00   | 12.57         | 09/30/2020      |
| CBC INVESTMENTS INC | 2020          |          |        | 2354-0149 S                            | 8.98                 | 3.14         | 0.45             | 18.00          | 501.54 | 532.11        | 11/16/2020      |
| CBC INVESTMENTS INC | 2021          |          |        | 2448-0198 F                            | 13.37                | 3.84         | 0.67             | 0.00           | 0.00   | 17.88         | 09/30/2021      |
| CBC INVESTMENTS INC | 2021          |          |        | 2448-0198 S                            | 13.37                | 3.84         | 0.67             | 18.00          | 20.00  | 55.88         | 11/15/2021      |
| CBC INVESTMENTS INC | 2022          |          |        | F                                      | 25.66                | 5.75         | 1.28             | 0.00           | 0.00   | 32.69         | 09/30/2022      |
| CBC INVESTMENTS INC | 2022          |          |        | S                                      | 25.66                | 5.75         | 1.28             | 0.00           | 0.00   | 32.69         | 11/15/2022      |
| CBC INVESTMENTS INC | 2023          |          |        | 2708-0274 F                            | 32.61                | 4.00         | 1.63             | 0.00           | 0.00   | 38.24         | 10/02/2023      |
| CBC INVESTMENTS INC | 2023          |          |        | 2708-0274 S                            | 32.61                | 4.00         | 1.63             | 18.00          | 113.98 | 170.22        | 11/15/2023      |
| CBC INVESTMENTS INC | 2024          |          |        | F                                      | 59.62                | 0.52         | 2.98             | 0.00           | 0.00   | 63.12         | 09/30/2024      |
| CBC INVESTMENTS INC | 2024          |          |        | S                                      | 59.62                | 0.52         | 2.98             | 0.00           | 0.00   | 63.12         | 11/15/2024      |
| GRAND TOTAL DUE     |               |          |        |                                        |                      |              |                  |                |        | 1,482.14      |                 |
| 18 009 24 008       | 342 OHM AVE   |          |        | 30079 1763                             |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| ALSTON STACY R      | 2024          |          |        | S                                      | 594.21               | 5.20         | 28.65            | 0.00           | 0.00   | 628.06        | 11/15/2024      |
| GRAND TOTAL DUE     |               |          |        |                                        |                      |              |                  |                |        | 628.06        |                 |

| DQ205GADEK               |                          |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 954        |            |  |
|--------------------------|--------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE                 |                          | 01/15/25  |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR                 | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 18 009 25 003            | 3133 CEDAR ST 30079 1736 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| JAMES ETTA PEARL         | 2024                     |           | S                 | 2,452.43                               | 21.46            | 120.13          | 0.00        | 0.00  | 2,594.02        | 11/15/2024 |  |
|                          |                          |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 2,594.02        |            |  |
| 18 009 26 001            | 328 3RD AVE 30002        |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BE3 HOLDINGS LLC         | 2024                     |           | F                 | 1,183.38                               | 10.35            | 59.17           | 0.00        | 0.00  | 1,252.90        | 09/30/2024 |  |
| BE3 HOLDINGS LLC         | 2024                     |           | S                 | 1,183.38                               | 10.35            | 59.17           | 0.00        | 0.00  | 1,252.90        | 11/15/2024 |  |
|                          |                          |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 2,505.80        |            |  |
| 18 009 26 005            | 292 3RD AVE 30002        |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| CASTELLANOS JAIRO        | 2024                     |           | F                 | 1,398.53                               | 12.23            | 67.23           | 0.00        | 0.00  | 1,477.99        | 09/30/2024 |  |
| CASTELLANOS JAIRO        | 2024                     |           | S                 | 1,398.53                               | 12.23            | 67.23           | 0.00        | 0.00  | 1,477.99        | 11/15/2024 |  |
|                          |                          |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 2,955.98        |            |  |
| 18 009 26 007            | 300 3RD AVE SE 30002     |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| LOVE FELLOWSHIP BAPTIST  | 2023                     |           | S                 | 48.00                                  | 5.90             | 0.00            | 0.00        | 0.00  | 53.90           | 11/15/2023 |  |
|                          |                          |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 53.90           |            |  |
| 18 009 26 008            | 302 3RD AVE 30002 1131   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| LOVE FELLOWSHIP BAPTIST  | 2023                     |           | S                 | 48.00                                  | 5.90             | 0.00            | 0.00        | 0.00  | 53.90           | 11/15/2023 |  |
|                          |                          |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 53.90           |            |  |
| 18 009 26 012            | 327 OHM AVE 30079        |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MMG CAPITAL LLC          | 2023 2708-0276           |           | F                 | 22.51                                  | 2.77             | 1.13            | 0.00        | 0.00  | 26.41           | 10/02/2023 |  |
| MMG CAPITAL LLC          | 2023 2708-0276           |           | S                 | 64.81                                  | 7.96             | 3.24            | 28.00       | 20.00 | 124.01          | 11/15/2023 |  |
| MMG CAPITAL LLC          | 2024                     |           | F                 | 117.96                                 | 1.03             | 5.90            | 0.00        | 0.00  | 124.89          | 09/30/2024 |  |
| MMG CAPITAL LLC          | 2024                     |           | S                 | 117.96                                 | 1.03             | 5.90            | 0.00        | 0.00  | 124.89          | 11/15/2024 |  |
|                          |                          |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 400.20          |            |  |
| 18 009 26 015            | 321 OHM AVE 30079        |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BE3 HOLDINGS LLC         | 2024                     |           | S                 | 117.96                                 | 1.03             | 5.90            | 0.00        | 0.00  | 124.89          | 11/15/2024 |  |
|                          |                          |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 124.89          |            |  |
| 18 009 26 016            | 319 OHM AVE 30079        |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BE3 HOLDINGS LLC         | 2024                     |           | S                 | 117.96                                 | 1.03             | 5.90            | 0.00        | 0.00  | 124.89          | 11/15/2024 |  |
|                          |                          |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 124.89          |            |  |
| 18 009 26 021            | 318 3RD AVE 30002        |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BE3 HOLDINGS LLC         | 2024                     |           | F                 | 1,179.63                               | 10.32            | 58.98           | 0.00        | 0.00  | 1,248.93        | 09/30/2024 |  |
| BE3 HOLDINGS LLC         | 2024                     |           | S                 | 1,179.63                               | 10.32            | 58.98           | 0.00        | 0.00  | 1,248.93        | 11/15/2024 |  |
|                          |                          |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 2,497.86        |            |  |
| 18 009 26 022            | 320 3RD AVE 30002        |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BE3 HOLDINGS LLC         | 2024                     |           | F                 | 1,179.63                               | 10.32            | 58.98           | 0.00        | 0.00  | 1,248.93        | 09/30/2024 |  |
| BE3 HOLDINGS LLC         | 2024                     |           | S                 | 1,179.63                               | 10.32            | 58.98           | 0.00        | 0.00  | 1,248.93        | 11/15/2024 |  |
|                          |                          |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 2,497.86        |            |  |
| 18 009 26 023            | 322 3RD AVE 30002        |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BE3 HOLDINGS LLC         | 2024                     |           | F                 | 1,179.63                               | 10.32            | 58.98           | 0.00        | 0.00  | 1,248.93        | 09/30/2024 |  |
| BE3 HOLDINGS LLC         | 2024                     |           | S                 | 1,179.63                               | 10.32            | 58.98           | 0.00        | 0.00  | 1,248.93        | 11/15/2024 |  |
|                          |                          |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 2,497.86        |            |  |
| 18 009 26 024            | 324 3RD AVE 30002        |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BE3 HOLDINGS LLC         | 2024                     |           | F                 | 589.82                                 | 5.16             | 29.49           | 0.00        | 0.00  | 624.47          | 09/30/2024 |  |
| BE3 HOLDINGS LLC         | 2024                     |           | S                 | 589.82                                 | 5.16             | 29.49           | 0.00        | 0.00  | 624.47          | 11/15/2024 |  |
|                          |                          |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 1,248.94        |            |  |
| 18 009 26 025            | 326 3RD AVE 30002        |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SCOTT-DAVIS ENTERPRISES  | 2024                     |           | F                 | 825.75                                 | 7.23             | 41.29           | 0.00        | 0.00  | 874.27          | 09/30/2024 |  |
| SCOTT-DAVIS ENTERPRISES  | 2024                     |           | S                 | 825.75                                 | 7.23             | 41.29           | 0.00        | 0.00  | 874.27          | 11/15/2024 |  |
|                          |                          |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 1,748.54        |            |  |
| 18 009 27 003            | 269 OHM AVE 30002 1120   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| CASCADE FUNDING MORTGAGE | 2024                     |           | F                 | 1,792.59                               | 15.69            | 86.93           | 0.00        | 0.00  | 1,895.21        | 09/30/2024 |  |
| CASCADE FUNDING MORTGAGE | 2024                     |           | S                 | 1,792.59                               | 15.69            | 86.93           | 0.00        | 0.00  | 1,895.21        | 11/15/2024 |  |
|                          |                          |           |                   |                                        | GRAND TOTAL DUE  |                 |             |       | 3,790.42        |            |  |

01/31/25

| OWNER NAME                                                            | TAX YEAR                                  | HS | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE                       | 10% TAX PENALTY                    | FIFA CHARGE  | OTHER        | TOTAL AMT DUE        |                          |       |
|-----------------------------------------------------------------------|-------------------------------------------|----|--------|-------------------|----------------------|------------------------------------|------------------------------------|--------------|--------------|----------------------|--------------------------|-------|
| 18 009 27 020<br>SCHWARBER JOSHUA                                     | 272 3RD AVE 30002<br>2024                 |    |        | S                 | 43.12                | TAX DISTRICT: 04<br>0.38           | UNINCORPORATED<br>2.16             | 0.00         | 0.00         | 45.66                | DUE DATE: 11/15/2024     | CODE: |
| GRAND TOTAL DUE                                                       |                                           |    |        |                   |                      |                                    |                                    |              |              | 45.66                |                          |       |
| 18 009 29 004<br>S AND L MANAGEMENT CORP<br>S AND L MANAGEMENT CORP   | 210 LAREDO DR 30030 1125<br>2024<br>2024  |    |        | F<br>S            | 1,310.70<br>1,310.70 | TAX DISTRICT: 04<br>0.00<br>0.00   | UNINCORPORATED<br>0.00<br>0.00     | 0.00<br>0.00 | 0.00<br>0.00 | 1,310.70<br>1,310.70 | 03/07/2025<br>03/07/2025 | CODE: |
| GRAND TOTAL DUE                                                       |                                           |    |        |                   |                      |                                    |                                    |              |              | 2,621.40             |                          |       |
| 18 009 29 005<br>S AND L MANAGEMENT CORP<br>S AND L MANAGEMENT CORP   | 202 LAREDO DR 30030 1125<br>2024<br>2024  |    |        | F<br>S            | 1,277.93<br>1,277.93 | TAX DISTRICT: 04<br>0.00<br>0.00   | UNINCORPORATED<br>0.00<br>0.00     | 0.00<br>0.00 | 0.00<br>0.00 | 1,277.93<br>1,277.93 | 03/07/2025<br>03/07/2025 | CODE: |
| GRAND TOTAL DUE                                                       |                                           |    |        |                   |                      |                                    |                                    |              |              | 2,555.86             |                          |       |
| 18 009 29 010<br>THE SHUTTERWORKS INC<br>THE SHUTTERWORKS INC         | 263 RIO CIR 30030 2225<br>2024<br>2024    |    |        | F<br>S            | 8,372.94<br>8,372.94 | TAX DISTRICT: 04<br>73.27<br>73.27 | UNINCORPORATED<br>401.64<br>401.64 | 0.00<br>0.00 | 0.00<br>0.00 | 8,847.85<br>8,847.85 | 09/30/2024<br>11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                       |                                           |    |        |                   |                      |                                    |                                    |              |              | 17,695.70            |                          |       |
| 18 009 32 003<br>S AND L MANAGEMENT CORP<br>S AND L MANAGEMENT CORP   | 262 RIO CIR 30030 2220<br>2024<br>2024    |    |        | F<br>S            | 2,359.26<br>2,359.26 | TAX DISTRICT: 04<br>0.00<br>0.00   | UNINCORPORATED<br>0.00<br>0.00     | 0.00<br>0.00 | 0.00<br>0.00 | 2,359.26<br>2,359.26 | 03/07/2025<br>03/07/2025 | CODE: |
| GRAND TOTAL DUE                                                       |                                           |    |        |                   |                      |                                    |                                    |              |              | 4,718.52             |                          |       |
| 18 010 03 001<br>DARLA DUVALL<br>DARLA DUVALL                         | 319 3RD AVE 30002<br>2024<br>2024         |    |        | F<br>S            | 122.96<br>122.96     | TAX DISTRICT: 04<br>1.07<br>1.07   | UNINCORPORATED<br>6.15<br>6.15     | 0.00<br>0.00 | 0.00<br>0.00 | 130.18<br>130.18     | 09/30/2024<br>11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                       |                                           |    |        |                   |                      |                                    |                                    |              |              | 260.36               |                          |       |
| 18 010 03 009<br>URBAN STRUCTURES DEVELOP<br>URBAN STRUCTURES DEVELOP | 292 CREIGHTON AVE 30079<br>2024<br>2024   |    |        | F<br>S            | 1,194.63<br>1,194.63 | TAX DISTRICT: 04<br>10.45<br>10.45 | UNINCORPORATED<br>59.73<br>59.73   | 0.00<br>0.00 | 0.00<br>0.00 | 1,264.81<br>1,264.81 | 09/30/2024<br>11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                       |                                           |    |        |                   |                      |                                    |                                    |              |              | 2,529.62             |                          |       |
| 18 010 03 010<br>MARILIN HOLDINGS LLLP<br>MARILIN HOLDINGS LLLP       | 294 CREIGHTON AVE 30079<br>2024<br>2024   |    |        | F<br>S            | 240.93<br>240.93     | TAX DISTRICT: 04<br>2.10<br>2.10   | UNINCORPORATED<br>12.05<br>12.05   | 0.00<br>0.00 | 0.00<br>0.00 | 255.08<br>255.08     | 09/30/2024<br>11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                       |                                           |    |        |                   |                      |                                    |                                    |              |              | 510.16               |                          |       |
| 18 010 03 011<br>MARILIN HOLDINGS LLLP                                | 298 CREIGHTON AVE 30079<br>2024           |    |        | S                 | 717.78               | TAX DISTRICT: 04<br>6.28           | UNINCORPORATED<br>35.89            | 0.00         | 0.00         | 759.95               | 11/15/2024               | CODE: |
| GRAND TOTAL DUE                                                       |                                           |    |        |                   |                      |                                    |                                    |              |              | 759.95               |                          |       |
| 18 010 04 003<br>GOULD PAMELA                                         | 3170 ROCKBRIDGE RD 30002<br>2024          |    |        | S                 | 192.16               | TAX DISTRICT: 04<br>1.68           | UNINCORPORATED<br>9.36             | 0.00         | 0.00         | 203.20               | 11/15/2024               | CODE: |
| GRAND TOTAL DUE                                                       |                                           |    |        |                   |                      |                                    |                                    |              |              | 203.20               |                          |       |
| 18 010 05 027<br>DAMA GAUTAM                                          | 3181 ROCKBRIDGE RD 30002<br>2024          |    |        | H1F S             | 1,375.70             | TAX DISTRICT: 04<br>12.04          | UNINCORPORATED<br>68.78            | 0.00         | 0.00         | 1,456.52             | 01/15/2025               | CODE: |
| GRAND TOTAL DUE                                                       |                                           |    |        |                   |                      |                                    |                                    |              |              | 1,456.52             |                          |       |
| 18 010 06 016<br>HUNT MARGIE<br>HUNT MARGIE                           | 200 FOREST GLEN CIR 30002<br>2024<br>2024 |    |        | H5F F<br>H5F S    | 229.30<br>229.30     | TAX DISTRICT: 04<br>2.01<br>2.01   | UNINCORPORATED<br>8.77<br>8.77     | 0.00<br>0.00 | 0.00<br>0.00 | 240.08<br>240.08     | 09/30/2024<br>11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                       |                                           |    |        |                   |                      |                                    |                                    |              |              | 480.16               |                          |       |
| 18 010 06 040<br>ROUSE JACQUELINE A HER E                             | 286 FOREST GLEN CIR 30002<br>2024         |    |        | H1 S              | 2,073.85             | TAX DISTRICT: 04<br>18.14          | UNINCORPORATED<br>101.00           | 0.00         | 0.00         | 2,192.99             | 11/15/2024               | CODE: |
| GRAND TOTAL DUE                                                       |                                           |    |        |                   |                      |                                    |                                    |              |              | 2,192.99             |                          |       |
| 18 010 06 101<br>AUGUST SOLUTIONS LLC<br>AUGUST SOLUTIONS LLC         | 3367 ROCKBRIDGE RD 30002<br>2024<br>2024  |    |        | F<br>S            | 669.16<br>669.16     | TAX DISTRICT: 04<br>5.85<br>5.85   | UNINCORPORATED<br>30.76<br>30.76   | 0.00<br>0.00 | 0.00<br>0.00 | 705.77<br>705.77     | 09/30/2024<br>11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                       |                                           |    |        |                   |                      |                                    |                                    |              |              | 1,411.54             |                          |       |

| DQ205GADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        | Page 956         |            |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|------------------|------------|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                  |            |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |
| <b>18 010 07 012</b>     | 3250 ROCKBRIDGE RD 30002  |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| ROCKBRIDGE RESIDENTIAL   | 2023                      |           | F                                      | 48.00                | 5.90             | 0.00            | 0.00        | 0.00   | 53.90            | 10/02/2023 |
| ROCKBRIDGE RESIDENTIAL   | 2023                      |           | S                                      | 48.00                | 5.90             | 0.00            | 0.00        | 0.00   | 53.90            | 11/15/2023 |
| ROCKBRIDGE RESIDENTIAL   | 2024                      |           | F                                      | 54.00                | 0.47             | 0.00            | 0.00        | 0.00   | 54.47            | 09/30/2024 |
| ROCKBRIDGE RESIDENTIAL   | 2024                      |           | S                                      | 54.00                | 0.47             | 0.00            | 0.00        | 0.00   | 54.47            | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                  |                 |             |        | <b>216.74</b>    |            |
| <b>18 010 07 068</b>     | 3249 WALNUT ST 30079 1715 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| TOLBERT JOHNNIE P        | 2024                      |           | H4F F                                  | 296.76               | 2.60             | 12.14           | 0.00        | 0.00   | 311.50           | 09/30/2024 |
| TOLBERT JOHNNIE P        | 2024                      |           | H4F S                                  | 296.76               | 2.60             | 12.14           | 0.00        | 0.00   | 311.50           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                  |                 |             |        | <b>623.00</b>    |            |
| <b>18 010 07 078</b>     | 321 7TH AVE 30079         |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| EDC INVESTMENT GROUP LLC | 2024                      |           | F                                      | 5,892.74             | 51.56            | 291.94          | 0.00        | 0.00   | 6,236.24         | 09/30/2024 |
| EDC INVESTMENT GROUP LLC | 2024                      |           | S                                      | 5,892.74             | 51.56            | 291.94          | 0.00        | 0.00   | 6,236.24         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                  |                 |             |        | <b>12,472.48</b> |            |
| <b>18 010 07 120</b>     | 275 GLEN COVE DR 30002    |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| WANG YANG                | 2024                      |           | H1F F                                  | 566.05               | 0.00             | 0.00            | 0.00        | 0.00   | 566.05           | 02/17/2025 |
| WANG YANG                | 2024                      |           | H1F S                                  | 566.05               | 0.00             | 0.00            | 0.00        | 0.00   | 566.05           | 02/17/2025 |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                  |                 |             |        | <b>1,132.10</b>  |            |
| <b>18 010 07 123</b>     | 289 GLEN COVE DR 30002 11 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| VOGT ALBERT              | 2024                      |           | H1F F                                  | 2,622.44             | 22.95            | 128.42          | 0.00        | 0.00   | 2,773.81         | 09/30/2024 |
| VOGT ALBERT              | 2024                      |           | H1F S                                  | 2,622.44             | 22.95            | 128.42          | 0.00        | 0.00   | 2,773.81         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                  |                 |             |        | <b>5,547.62</b>  |            |
| <b>18 010 07 144</b>     | 341 GLEN COVE DR 30002 11 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| RYAN KEVIN               | 2023 2708-0286            |           | H1F S                                  | 106.63               | 13.10            | 5.22            | 28.00       | 20.00  | 172.95           | 11/15/2023 |
| RYAN KEVIN               | 2024                      |           | H1F F                                  | 2,563.74             | 22.43            | 125.49          | 0.00        | 0.00   | 2,711.66         | 09/30/2024 |
| RYAN KEVIN               | 2024                      |           | H1F S                                  | 2,563.74             | 22.43            | 125.49          | 0.00        | 0.00   | 2,711.66         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                  |                 |             |        | <b>5,596.27</b>  |            |
| <b>18 010 07 158</b>     | 3424 BURDETT CT 30002     |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| OYETUNJI TEMITOPE        | 2023                      |           | H1F F                                  | 440.53               | 12.30            | 22.03           | 0.00        | 0.00   | 474.86           | 11/25/2024 |
| OYETUNJI TEMITOPE        | 2023                      |           | H1F S                                  | 440.53               | 12.30            | 22.03           | 0.00        | 0.00   | 474.86           | 11/25/2024 |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                  |                 |             |        | <b>949.72</b>    |            |
| <b>18 010 07 173</b>     | 3250 ROCKBRIDGE RD 30002  |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| ROCKBRIDGE RESIDENTIAL   | 2023                      |           | F                                      | 1,753.36             | 215.45           | 87.67           | 0.00        | 0.00   | 2,056.48         | 10/02/2023 |
| ROCKBRIDGE RESIDENTIAL   | 2023                      |           | S                                      | 1,753.36             | 215.45           | 87.67           | 28.00       | 113.98 | 2,198.46         | 11/15/2023 |
| NORTH OCONEE HOME BUILDE | 2024                      |           | F                                      | 1,092.25             | 9.56             | 54.61           | 0.00        | 0.00   | 1,156.42         | 09/30/2024 |
| NORTH OCONEE HOME BUILDE | 2024                      |           | S                                      | 1,092.25             | 9.56             | 54.61           | 0.00        | 0.00   | 1,156.42         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                  |                 |             |        | <b>6,567.78</b>  |            |
| <b>18 010 07 174</b>     | 3246 ROCKBRIDGE RD 30002  |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| ROCKBRIDGE RESIDENTIAL   | 2023                      |           | F                                      | 1,753.36             | 215.45           | 87.67           | 0.00        | 0.00   | 2,056.48         | 10/02/2023 |
| ROCKBRIDGE RESIDENTIAL   | 2023                      |           | S                                      | 1,753.36             | 215.45           | 87.67           | 28.00       | 113.98 | 2,198.46         | 11/15/2023 |
| NORTH OCONEE HOME BUILDE | 2024                      |           | F                                      | 1,092.25             | 9.56             | 54.61           | 0.00        | 0.00   | 1,156.42         | 09/30/2024 |
| NORTH OCONEE HOME BUILDE | 2024                      |           | S                                      | 1,092.25             | 9.56             | 54.61           | 0.00        | 0.00   | 1,156.42         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                  |                 |             |        | <b>6,567.78</b>  |            |
| <b>18 010 09 002</b>     | 369 MARIGNA AVE 30079     |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| 483 PEARL STREET, LLC    | 2024                      |           | F                                      | 6,881.99             | 60.22            | 341.40          | 0.00        | 0.00   | 7,283.61         | 09/30/2024 |
| 483 PEARL STREET, LLC    | 2024                      |           | S                                      | 6,881.99             | 60.22            | 341.40          | 0.00        | 0.00   | 7,283.61         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                  |                 |             |        | <b>14,567.22</b> |            |
| <b>18 010 09 003</b>     | 363 MARIGNA AVE 30079     |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| 483 PEARL STREET LLC     | 2024                      |           | F                                      | 4,645.51             | 40.65            | 232.28          | 0.00        | 0.00   | 4,918.44         | 09/30/2024 |
| 483 PEARL STREET LLC     | 2024                      |           | S                                      | 4,645.51             | 40.65            | 232.28          | 0.00        | 0.00   | 4,918.44         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                  |                 |             |        | <b>9,836.88</b>  |            |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 957   |       |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |  |
| <b>18 010 09 015</b>     | 374 7TH AVE 30079         |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| BERRY CLARA HER ESTATE,  | 2017                      | 1989-0358 | F                 | 139.63                                 | 81.94         | 6.98            | 0.00           | 0.00   | 228.55          | 10/02/2017 | DO    |  |
| BERRY CLARA HER ESTATE,  | 2017                      | 1989-0358 | S                 | 139.63                                 | 81.94         | 6.98            | 30.50          | 20.00  | 279.05          | 11/15/2017 | DO    |  |
| BERRY CLARA HER ESTATE,  | 2018                      | 2128-0016 | F                 | 141.97                                 | 72.67         | 7.10            | 0.00           | 0.00   | 221.74          | 10/01/2018 |       |  |
| BERRY CLARA HER ESTATE,  | 2018                      | 2128-0016 | S                 | 141.97                                 | 72.67         | 7.10            | 30.50          | 20.00  | 272.24          | 11/15/2018 |       |  |
| BERRY CLARA HER ESTATE,  | 2019                      | 2260-0172 | F                 | 141.67                                 | 60.48         | 7.08            | 0.00           | 0.00   | 209.23          | 09/30/2019 |       |  |
| BERRY CLARA HER ESTATE,  | 2019                      | 2260-0172 | S                 | 141.67                                 | 60.48         | 7.08            | 30.50          | 380.67 | 620.40          | 11/15/2019 |       |  |
| BERRY CLARA HER ESTATE,  | 2020                      | 2354-0177 | F                 | 141.67                                 | 49.49         | 7.08            | 0.00           | 0.00   | 198.24          | 09/30/2020 |       |  |
| BERRY CLARA HER ESTATE,  | 2020                      | 2354-0177 | S                 | 141.67                                 | 49.49         | 7.08            | 28.00          | 113.98 | 340.22          | 11/16/2020 |       |  |
| BERRY CLARA HER ESTATE,  | 2021                      | 2448-0203 | F                 | 203.12                                 | 58.27         | 10.16           | 0.00           | 0.00   | 271.55          | 09/30/2021 |       |  |
| BERRY CLARA HER ESTATE,  | 2021                      | 2448-0203 | S                 | 203.12                                 | 58.27         | 10.16           | 28.00          | 20.00  | 319.55          | 11/15/2021 |       |  |
| BERRY CLARA HER ESTATE,  | 2022                      | 2583-0002 | F                 | 396.24                                 | 88.89         | 19.81           | 0.00           | 0.00   | 504.94          | 09/30/2022 |       |  |
| BERRY CLARA HER ESTATE,  | 2022                      | 2583-0002 | S                 | 396.24                                 | 88.89         | 19.81           | 28.00          | 20.00  | 552.94          | 11/15/2022 |       |  |
| BERRY CLARA HER ESTATE,  | 2023                      | 2708-0289 | F                 | 492.57                                 | 60.53         | 24.63           | 0.00           | 0.00   | 577.73          | 10/02/2023 |       |  |
| BERRY CLARA HER ESTATE,  | 2023                      | 2708-0289 | S                 | 492.57                                 | 60.53         | 24.63           | 28.00          | 75.00  | 680.73          | 11/15/2023 |       |  |
| BERRY CLARA HER ESTATE,  | 2024                      |           | F                 | 895.16                                 | 7.84          | 44.76           | 0.00           | 0.00   | 947.76          | 09/30/2024 |       |  |
| BERRY CLARA HER ESTATE,  | 2024                      |           | S                 | 895.16                                 | 7.84          | 44.76           | 0.00           | 0.00   | 947.76          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>7,172.63</b> |            |       |  |
| <b>18 010 10 011</b>     | 374 MARIGNA AVE 30079 174 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| PALOMA MANOR LLC         | 2024                      |           | F                 | 251.92                                 | 0.00          | 0.00            | 0.00           | 0.00   | 251.92          | 03/24/2025 |       |  |
| PALOMA MANOR LLC         | 2024                      |           | S                 | 251.92                                 | 0.00          | 0.00            | 0.00           | 0.00   | 251.92          | 03/24/2025 |       |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>503.84</b>   |            |       |  |
| <b>18 010 11 008</b>     | 355 CREIGHTON AVE 30079 1 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| WEAVER JOHNNY OTIS       | 2024                      | H1        | F                 | 1,359.09                               | 11.89         | 65.26           | 0.00           | 0.00   | 1,436.24        | 09/30/2024 |       |  |
| WEAVER JOHNNY OTIS       | 2024                      | H1        | S                 | 1,359.09                               | 11.89         | 65.26           | 0.00           | 0.00   | 1,436.24        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>2,872.48</b> |            |       |  |
| <b>18 010 17 001</b>     | 3239 CEDAR ST 30079       |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| ST STEPHENS AME CHURCH   | 2024                      |           | F                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00   | 54.47           | 09/30/2024 |       |  |
| ST STEPHENS AME CHURCH   | 2024                      |           | S                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00   | 54.47           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>108.94</b>   |            |       |  |
| <b>18 010 17 007</b>     | 4011 CEDAR ST 30079       |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| ST STEPHENS METHODIST CH | 2024                      |           | F                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00   | 54.47           | 09/30/2024 |       |  |
| ST STEPHENS METHODIST CH | 2024                      |           | S                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00   | 54.47           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>108.94</b>   |            |       |  |
| <b>18 010 17 011</b>     | 328 7TH AVE 30079         |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| SMITH CLARA              | 2024                      |           | F                 | 895.16                                 | 7.84          | 44.76           | 0.00           | 0.00   | 947.76          | 09/30/2024 |       |  |
| SMITH CLARA              | 2024                      |           | S                 | 895.16                                 | 7.84          | 44.76           | 0.00           | 0.00   | 947.76          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>1,895.52</b> |            |       |  |
| <b>18 010 18 001</b>     | 321 REED ST 30079 1725    |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| WHITAKER MOSE HIS ESTATE | 2024                      |           | S                 | 662.77                                 | 5.79          | 32.09           | 0.00           | 0.00   | 700.65          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>700.65</b>   |            |       |  |
| <b>18 010 18 006</b>     | 3201 CEDAR ST 30079       |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| WHITAKER SANDRA Y        | 2024                      |           | S                 | 888.78                                 | 7.77          | 42.56           | 0.00           | 0.00   | 939.11          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>939.11</b>   |            |       |  |
| <b>18 010 24 037</b>     | 575 COBBLESTONE TRL 30002 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| CHAMBERS DOROTHY MAUD    | 2024                      | H4F       | S                 | 5.29                                   | 0.05          | 0.21            | 0.00           | 0.00   | 5.55            | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>5.55</b>     |            |       |  |
| <b>18 010 24 080</b>     | 315 COBBLESTONE TRL 30079 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| SMITHEY THOMAS JERRY JR  | 2023                      | 2679-0409 | F                 | 964.84                                 | 118.56        | 47.57           | 0.00           | 0.00   | 1,130.97        | 10/02/2023 | PO    |  |
| SMITHEY THOMAS JERRY JR  | 2023                      | 2679-0409 | S                 | 1,726.56                               | 212.16        | 85.13           | 28.00          | 471.94 | 2,523.79        | 11/15/2023 | PO    |  |
| SMITHEY THOMAS JERRY JR  | 2024                      |           | F                 | 1,792.96                               | 15.69         | 88.30           | 0.00           | 0.00   | 1,896.95        | 09/30/2024 |       |  |
| SMITHEY THOMAS JERRY JR  | 2024                      |           | S                 | 1,792.96                               | 15.69         | 88.30           | 0.00           | 0.00   | 1,896.95        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>7,448.66</b> |            |       |  |

| DQ205GADEK               |                        |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 958   |    |
|--------------------------|------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|----|
| RUN DATE 01/15/25        |                        |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |    |
| OWNER NAME               | TAX YEAR               | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |    |
| <b>18 010 24 101</b>     | 547 COBBLESTONE TRL    | 30002     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| BARBARA ANN JONES TRUST  | 2024                   |           | F                 | 831.98                                 | 7.28          | 40.98           | 0.00           | 0.00   | 880.24           | 09/30/2024 |    |
| BARBARA ANN JONES TRUST  | 2024                   |           | S                 | 1,806.93                               | 15.81         | 89.00           | 0.00           | 0.00   | 1,911.74         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                        |           |                   |                                        |               |                 |                |        | <b>2,791.98</b>  |            |    |
| <b>18 011 01 001</b>     | 366 NORTHERN AVE       | 30002 12  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| 366 NORTHERN AVE LLC     | 2024                   |           | F                 | 3,695.34                               | 32.33         | 182.07          | 0.00           | 0.00   | 3,909.74         | 09/30/2024 |    |
| 366 NORTHERN AVE LLC     | 2024                   |           | S                 | 3,695.34                               | 32.33         | 182.07          | 0.00           | 0.00   | 3,909.74         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                        |           |                   |                                        |               |                 |                |        | <b>7,819.48</b>  |            |    |
| <b>18 011 01 002</b>     | 352 NORTHERN AVE       | 30079     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| 366 NORTHERN AVE LLC     | 2024                   |           | S                 | 217.58                                 | 1.90          | 10.88           | 0.00           | 0.00   | 230.36           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                        |           |                   |                                        |               |                 |                |        | <b>230.36</b>    |            |    |
| <b>18 011 01 006</b>     | 322 NORTHERN AVE       | 30002 12  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| 404 ATL BUSINESS LLC     | 2024                   |           | F                 | 2,218.61                               | 19.41         | 108.24          | 0.00           | 0.00   | 2,346.26         | 09/30/2024 |    |
| 404 ATL BUSINESS LLC     | 2024                   |           | S                 | 2,218.61                               | 19.41         | 108.24          | 0.00           | 0.00   | 2,346.26         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                        |           |                   |                                        |               |                 |                |        | <b>4,692.52</b>  |            |    |
| <b>18 011 01 026</b>     | 442 WILFAWN WAY        | 30002     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| FERNANDEZ TRAVIESO JUDIT | 2024                   |           | H1F F             | 390.52                                 | 0.00          | 0.00            | 0.00           | 0.00   | 390.52           | 02/17/2025 |    |
| FERNANDEZ TRAVIESO JUDIT | 2024                   |           | H1F S             | 390.52                                 | 0.00          | 0.00            | 0.00           | 0.00   | 390.52           | 02/17/2025 |    |
| <b>GRAND TOTAL DUE</b>   |                        |           |                   |                                        |               |                 |                |        | <b>781.04</b>    |            |    |
| <b>18 011 01 042</b>     | 485 WILFAWN WAY        | 30002     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| SMITH TRACEY P           | 2024                   |           | H1F S             | 623.52                                 | 0.00          | 0.00            | 0.00           | 0.00   | 623.52           | 02/17/2025 |    |
| <b>GRAND TOTAL DUE</b>   |                        |           |                   |                                        |               |                 |                |        | <b>623.52</b>    |            |    |
| <b>18 011 02 014</b>     | 437 KENSINGTON PARC DR | 30002     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| MAZIOUMSAKI SARA E       | 2024                   |           | H1 F              | 360.45                                 | 3.15          | 18.02           | 0.00           | 0.00   | 381.62           | 01/15/2025 |    |
| MAZIOUMSAKI SARA E       | 2024                   |           | H1 S              | 2,708.70                               | 23.70         | 132.74          | 0.00           | 0.00   | 2,865.14         | 01/15/2025 |    |
| <b>GRAND TOTAL DUE</b>   |                        |           |                   |                                        |               |                 |                |        | <b>3,246.76</b>  |            |    |
| <b>18 011 03 012</b>     | 3719 N DECATUR RD      | 30079     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| KMRS PROPERTIES LLC      | 2017                   | 1989-0369 | F                 | 910.03                                 | 534.06        | 45.50           | 0.00           | 0.00   | 1,489.59         | 10/02/2017 | DO |
| KMRS PROPERTIES LLC      | 2017                   | 1989-0369 | S                 | 910.03                                 | 534.06        | 45.50           | 30.50          | 430.33 | 1,950.42         | 11/15/2017 | DO |
| KMRS PROPERTIES LLC      | 2018                   | 2128-0031 | F                 | 907.96                                 | 464.75        | 45.40           | 0.00           | 0.00   | 1,418.11         | 10/01/2018 | DO |
| KMRS PROPERTIES LLC      | 2018                   | 2128-0031 | S                 | 907.96                                 | 464.75        | 45.40           | 30.50          | 488.78 | 1,937.39         | 11/15/2018 | DO |
| KMRS PROPERTIES LLC      | 2019                   | 2260-0188 | F                 | 905.89                                 | 386.72        | 45.29           | 0.00           | 0.00   | 1,337.90         | 09/30/2019 |    |
| KMRS PROPERTIES LLC      | 2019                   | 2260-0188 | S                 | 905.89                                 | 386.72        | 45.29           | 30.50          | 505.52 | 1,873.92         | 11/15/2019 |    |
| KMRS PROPERTIES LLC      | 2020                   | 2354-0189 | F                 | 905.89                                 | 316.50        | 45.29           | 0.00           | 0.00   | 1,267.68         | 09/30/2020 |    |
| KMRS PROPERTIES LLC      | 2020                   | 2354-0189 | S                 | 905.89                                 | 316.50        | 45.29           | 28.00          | 20.00  | 1,315.68         | 11/16/2020 |    |
| KMRS PROPERTIES LLC      | 2021                   | 2454-0089 | F                 | 905.90                                 | 259.87        | 45.30           | 0.00           | 0.00   | 1,211.07         | 09/30/2021 |    |
| KMRS PROPERTIES LLC      | 2021                   | 2454-0089 | S                 | 905.90                                 | 259.87        | 45.30           | 28.00          | 20.00  | 1,259.07         | 11/15/2021 |    |
| KMRS PROPERTIES LLC      | 2022                   | 2583-0007 | F                 | 905.89                                 | 203.23        | 45.29           | 0.00           | 0.00   | 1,154.41         | 09/30/2022 |    |
| KMRS PROPERTIES LLC      | 2022                   | 2583-0007 | S                 | 905.89                                 | 203.23        | 45.29           | 28.00          | 20.00  | 1,202.41         | 11/15/2022 |    |
| KMRS PROPERTIES LLC      | 2023                   | 2679-0410 | F                 | 903.83                                 | 111.06        | 45.19           | 0.00           | 0.00   | 1,060.08         | 10/02/2023 |    |
| KMRS PROPERTIES LLC      | 2023                   | 2679-0410 | S                 | 903.83                                 | 111.06        | 45.19           | 28.00          | 75.00  | 1,163.08         | 11/15/2023 |    |
| KMRS PROPERTIES LLC      | 2024                   |           | F                 | 901.77                                 | 7.89          | 45.09           | 0.00           | 0.00   | 954.75           | 09/30/2024 |    |
| KMRS PROPERTIES LLC      | 2024                   |           | S                 | 901.77                                 | 7.89          | 45.09           | 0.00           | 0.00   | 954.75           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                        |           |                   |                                        |               |                 |                |        | <b>21,550.31</b> |            |    |
| <b>18 011 04 001</b>     | 3640 N DECATUR RD      | 30079     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| URBANANCE CAPITAL PARTNE | 2023                   |           | F                 | 109.49                                 | 13.45         | 5.47            | 0.00           | 0.00   | 128.41           | 10/02/2023 |    |
| URBANANCE CAPITAL PARTNE | 2023                   |           | S                 | 109.49                                 | 13.45         | 5.47            | 28.00          | 113.98 | 270.39           | 11/15/2023 |    |
| HEKIMA LOGISTICS LLC     | 2024                   |           | F                 | 131.07                                 | 1.15          | 6.55            | 0.00           | 0.00   | 138.77           | 09/30/2024 |    |
| HEKIMA LOGISTICS LLC     | 2024                   |           | S                 | 131.07                                 | 1.15          | 6.55            | 0.00           | 0.00   | 138.77           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                        |           |                   |                                        |               |                 |                |        | <b>676.34</b>    |            |    |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 959   |       |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |  |
| 18 011 04 002            | 3660     | N DECATUR RD 30079    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| UNKNOWN OWNER            | 2017     | 1989-0370             | F                 | 36.15                                  | 21.21         | 1.81            | 0.00           | 0.00   | 59.17         | 10/02/2017 | DO    |  |
| UNKNOWN OWNER            | 2017     | 1989-0370             | S                 | 36.15                                  | 21.21         | 1.81            | 20.50          | 20.00  | 99.67         | 11/15/2017 | DO    |  |
| UNKNOWN OWNER            | 2018     | 2128-0032             | F                 | 36.08                                  | 18.47         | 1.80            | 0.00           | 0.00   | 56.35         | 10/01/2018 |       |  |
| UNKNOWN OWNER            | 2018     | 2128-0032             | S                 | 36.08                                  | 18.47         | 1.80            | 20.50          | 399.94 | 476.79        | 11/15/2018 |       |  |
| UNKNOWN OWNER            | 2019     | 2454-0091             | F                 | 35.99                                  | 15.36         | 1.80            | 0.00           | 0.00   | 53.15         | 09/30/2019 | DO    |  |
| UNKNOWN OWNER            | 2019     | 2454-0091             | S                 | 35.99                                  | 15.36         | 1.80            | 18.00          | 20.00  | 91.15         | 11/15/2019 | DO    |  |
| UNKNOWN OWNER            | 2020     | 2354-0191             | F                 | 35.99                                  | 12.57         | 1.80            | 0.00           | 0.00   | 50.36         | 09/30/2020 |       |  |
| UNKNOWN OWNER            | 2020     | 2354-0191             | S                 | 35.99                                  | 12.57         | 1.80            | 18.00          | 336.78 | 405.14        | 11/16/2020 |       |  |
| UNKNOWN OWNER            | 2021     | 2454-0092             | F                 | 88.66                                  | 25.43         | 4.43            | 0.00           | 0.00   | 118.52        | 09/30/2021 |       |  |
| UNKNOWN OWNER            | 2021     | 2454-0092             | S                 | 88.66                                  | 25.43         | 4.43            | 28.00          | 596.75 | 743.27        | 11/15/2021 |       |  |
| UNKNOWN OWNER            | 2022     |                       | F                 | 88.65                                  | 19.89         | 4.43            | 0.00           | 0.00   | 112.97        | 09/30/2022 |       |  |
| UNKNOWN OWNER            | 2022     |                       | S                 | 88.65                                  | 19.89         | 4.43            | 0.00           | 0.00   | 112.97        | 11/15/2022 |       |  |
| UNKNOWN OWNER            | 2023     | 2708-0301             | F                 | 100.72                                 | 12.38         | 5.04            | 0.00           | 0.00   | 118.14        | 10/02/2023 |       |  |
| UNKNOWN OWNER            | 2023     | 2708-0301             | S                 | 100.72                                 | 12.38         | 5.04            | 28.00          | 75.00  | 221.14        | 11/15/2023 |       |  |
| UNKNOWN OWNER            | 2024     |                       | F                 | 100.49                                 | 0.88          | 5.02            | 0.00           | 0.00   | 106.39        | 09/30/2024 |       |  |
| UNKNOWN OWNER            | 2024     |                       | S                 | 100.49                                 | 0.88          | 5.02            | 0.00           | 0.00   | 106.39        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 2,931.57      |            |       |  |
| 18 011 06 001            | 3581     | ROCKBRIDGE RD 30083   |                   |                                        | TAX DISTRICT: | T104            | TAD#1 KEN/04   |        |               | DUE DATE:  | CODE: |  |
| ROCKBRIDGE CAPITAL GROUF | 2024     |                       | F                 | 651.90                                 | 5.70          | 29.90           | 0.00           | 0.00   | 687.50        | 09/30/2024 |       |  |
| ROCKBRIDGE CAPITAL GROUF | 2024     |                       | S                 | 651.90                                 | 5.70          | 29.90           | 0.00           | 0.00   | 687.50        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,375.00      |            |       |  |
| 18 011 06 004            | 3593     | ROCKBRIDGE RD 30083   |                   |                                        | TAX DISTRICT: | T104            | TAD#1 KEN/04   |        |               | DUE DATE:  | CODE: |  |
| ROCKBRIDGE CAPITAL GROUF | 2024     |                       | F                 | 371.37                                 | 3.25          | 18.57           | 0.00           | 0.00   | 393.19        | 09/30/2024 |       |  |
| ROCKBRIDGE CAPITAL GROUF | 2024     |                       | S                 | 371.37                                 | 3.25          | 18.57           | 0.00           | 0.00   | 393.19        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 786.38        |            |       |  |
| 18 011 06 005            | 3599     | ROCKBRIDGE RD 30083   |                   |                                        | TAX DISTRICT: | T104            | TAD#1 KEN/04   |        |               | DUE DATE:  | CODE: |  |
| ROCKBRIDGE CAPITAL GROUF | 2024     |                       | F                 | 371.37                                 | 3.25          | 18.57           | 0.00           | 0.00   | 393.19        | 09/30/2024 |       |  |
| ROCKBRIDGE CAPITAL GROUF | 2024     |                       | S                 | 371.37                                 | 3.25          | 18.57           | 0.00           | 0.00   | 393.19        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 786.38        |            |       |  |
| 18 011 06 006            | 3605     | ROCKBRIDGE RD 30083   |                   |                                        | TAX DISTRICT: | T104            | TAD#1 KEN/04   |        |               | DUE DATE:  | CODE: |  |
| ROCKBRIDGE CAPITAL GROUF | 2024     |                       | F                 | 2,480.75                               | 21.71         | 121.34          | 0.00           | 0.00   | 2,623.80      | 09/30/2024 |       |  |
| ROCKBRIDGE CAPITAL GROUF | 2024     |                       | S                 | 2,480.75                               | 21.71         | 121.34          | 0.00           | 0.00   | 2,623.80      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 5,247.60      |            |       |  |
| 18 011 06 007            | 3611     | ROCKBRIDGE RD 30083   |                   |                                        | TAX DISTRICT: | T104            | TAD#1 KEN/04   |        |               | DUE DATE:  | CODE: |  |
| ROCKBRIDGE CAPITAL GROUF | 2024     |                       | F                 | 2,745.52                               | 24.02         | 134.58          | 0.00           | 0.00   | 2,904.12      | 09/30/2024 |       |  |
| ROCKBRIDGE CAPITAL GROUF | 2024     |                       | S                 | 2,745.52                               | 24.02         | 134.58          | 0.00           | 0.00   | 2,904.12      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 5,808.24      |            |       |  |
| 18 011 11 027            | 789      | BROOKSIDE PARC LN 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| SCOTT VALERIE            | 2024     |                       | H1F F             | 69.93                                  | 0.61          | 3.36            | 0.00           | 0.00   | 73.90         | 09/30/2024 | 13    |  |
| SCOTT VALERIE            | 2024     |                       | H1F S             | 1,369.93                               | 11.99         | 65.80           | 0.00           | 0.00   | 1,447.72      | 11/15/2024 | 13    |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,521.62      |            |       |  |
| 18 012 02 001            | 3709     | ROCKBRIDGE RD 30083   |                   |                                        | TAX DISTRICT: | T104            | TAD#1 KEN/04   |        |               | DUE DATE:  | CODE: |  |
| 3709 ROCKBRIDGE ROAD TRL | 2024     |                       | S                 | 2,630.13                               | 23.01         | 110.99          | 0.00           | 0.00   | 2,764.13      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 2,764.13      |            |       |  |
| 18 012 02 021            | 4722     | MEMORIAL DR 30032     |                   |                                        | TAX DISTRICT: | T104            | TAD#1 KEN/04   |        |               | DUE DATE:  | CODE: |  |
| DECATUR COIN LAUNDRY LLC | 2024     |                       | S                 | 12,522.33                              | 109.57        | 602.37          | 0.00           | 0.00   | 13,234.27     | 01/15/2025 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 13,234.27     |            |       |  |
| 18 012 02 035            | 4622     | MEMORIAL DR 30032     |                   |                                        | TAX DISTRICT: | T104            | TAD#1 KEN/04   |        |               | DUE DATE:  | CODE: |  |
| MEMORIAL DRIVE ASSOCIATE | 2024     |                       | F                 | 2,924.57                               | 0.00          | 0.00            | 0.00           | 0.00   | 2,924.57      | 03/24/2025 |       |  |
| MEMORIAL DRIVE ASSOCIATE | 2024     |                       | S                 | 2,924.57                               | 0.00          | 0.00            | 0.00           | 0.00   | 2,924.57      | 03/24/2025 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 5,849.14      |            |       |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                    |                 |             |       | Page 960        |            |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|--------------------|-----------------|-------------|-------|-----------------|------------|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                    |                 |             |       |                 |            |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE       | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |
| 18 012 03 001            | 3901 ROCKBRIDGE RD 30083  |           |                   |                                        | TAX DISTRICT: T104 | TAD#1 KEN/04    |             |       | DUE DATE: CODE: |            |
| INDIAN CREEK BAPTIST CHL | 2024                      | F         |                   | 3,199.50                               | 28.00              | 0.00            | 0.00        | 0.00  | 3,227.50        | 09/30/2024 |
| INDIAN CREEK BAPTIST CHL | 2024                      | S         |                   | 3,199.50                               | 28.00              | 0.00            | 0.00        | 0.00  | 3,227.50        | 11/15/2024 |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE    |                 |             |       | 6,455.00        |            |
| 18 012 04 002            | 501 COLLINGWOOD DR 30032  |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| TEKLE SAMUEL MICHAEL     | 2024                      | F         |                   | 379.38                                 | 3.32               | 18.97           | 0.00        | 0.00  | 401.67          | 09/30/2024 |
| TEKLE SAMUEL MICHAEL     | 2024                      | S         |                   | 379.38                                 | 3.32               | 18.97           | 0.00        | 0.00  | 401.67          | 11/15/2024 |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE    |                 |             |       | 803.34          |            |
| 18 012 09 016            | 3867 BRETTON WOODS RD 300 |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| GIRMA BERHANE            | 2024                      | S         |                   | 106.22                                 | 0.93               | 5.20            | 0.00        | 0.00  | 112.35          | 11/15/2024 |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE    |                 |             |       | 112.35          |            |
| 18 012 09 024            | 459 HAMMETT DR 30032 1436 |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| BLACKWELL MARVIN B       | 2024                      | H1F F     |                   | 1,462.02                               | 12.80              | 70.41           | 0.00        | 0.00  | 1,545.23        | 09/30/2024 |
| BLACKWELL MARVIN B       | 2024                      | H1F S     |                   | 1,462.02                               | 12.80              | 70.41           | 0.00        | 0.00  | 1,545.23        | 11/15/2024 |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE    |                 |             |       | 3,090.46        |            |
| 18 012 09 025            | 465 HAMMETT DR 30032 1436 |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| AKWETE ASHLEY M          | 2024                      | H3F F     |                   | 374.03                                 | 3.28               | 16.01           | 0.00        | 0.00  | 393.32          | 09/30/2024 |
| AKWETE ASHLEY M          | 2024                      | H3F S     |                   | 374.03                                 | 3.28               | 16.01           | 0.00        | 0.00  | 393.32          | 11/15/2024 |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE    |                 |             |       | 786.64          |            |
| 18 012 09 034            | 529 BALFOUR DR 30032      |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| WILLIAMS-PRATT SONYA     | 2024                      | S         |                   | 53.81                                  | 0.48               | 2.70            | 0.00        | 0.00  | 56.99           | 11/15/2024 |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE    |                 |             |       | 56.99           |            |
| 18 012 09 039            | 605 BALFOUR DR 30032 1424 |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| GIRMA BERHANE A          | 2023                      | H1S S     |                   | 441.22                                 | 12.30              | 21.42           | 0.00        | 0.00  | 474.94          | 11/25/2024 |
| GIRMA BERHANE A          | 2024                      | H1S F     |                   | 1,381.22                               | 12.09              | 66.37           | 0.00        | 0.00  | 1,459.68        | 09/30/2024 |
| GIRMA BERHANE A          | 2024                      | H1S S     |                   | 1,381.22                               | 12.09              | 66.37           | 0.00        | 0.00  | 1,459.68        | 11/15/2024 |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE    |                 |             |       | 3,394.30        |            |
| 18 013 01 070            | 525 TALLWOOD DR 30083 442 |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| YIN LENG HWANG           | 2024                      | H1 S      |                   | 2,316.11                               | 20.27              | 113.11          | 0.00        | 0.00  | 2,449.49        | 11/15/2024 |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE    |                 |             |       | 2,449.49        |            |
| 18 013 01 103            | 437 RUE DE CHATEAU 30083  |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| GUERRA GUSTAVO EVARISTO  | 2024                      | F         |                   | 228.21                                 | 2.00               | 11.41           | 0.00        | 0.00  | 241.62          | 09/30/2024 |
| GUERRA GUSTAVO EVARISTO  | 2024                      | S         |                   | 228.21                                 | 2.00               | 11.41           | 0.00        | 0.00  | 241.62          | 11/15/2024 |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE    |                 |             |       | 483.24          |            |
| 18 013 01 121            | 4077 RUE DARTAGNAN 30083  |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| TYUS WAYNE W             | 2024                      | H1F S     |                   | 1,540.81                               | 13.49              | 74.35           | 0.00        | 0.00  | 1,628.65        | 11/15/2024 |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE    |                 |             |       | 1,628.65        |            |
| 18 013 02 004            | 591 S INDIAN CREEK DR 300 |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| BROWNER KENNETH          | 2024                      | F         |                   | 2,170.56                               | 18.99              | 105.83          | 0.00        | 0.00  | 2,295.38        | 09/30/2024 |
| BROWNER KENNETH          | 2024                      | S         |                   | 2,170.56                               | 18.99              | 105.83          | 0.00        | 0.00  | 2,295.38        | 11/15/2024 |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE    |                 |             |       | 4,590.76        |            |
| 18 013 02 009            | 587 S INDIAN CREEK DR 300 |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| MANGUM DONALD A          | 2024                      | H4F F     |                   | 484.27                                 | 4.24               | 21.52           | 0.00        | 0.00  | 510.03          | 09/30/2024 |
| MANGUM DONALD A          | 2024                      | H4F S     |                   | 484.27                                 | 4.24               | 21.52           | 0.00        | 0.00  | 510.03          | 11/15/2024 |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE    |                 |             |       | 1,020.06        |            |
| 18 013 02 045            | 546 FREEMANS WALK 30083 4 |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| ALI JAMAL A              | 2024                      | H1F S     |                   | 1,367.69                               | 11.97              | 65.69           | 0.00        | 0.00  | 1,445.35        | 11/15/2024 |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE    |                 |             |       | 1,445.35        |            |
| 18 013 02 061            | 3882 DUNAIRE DR 30083     |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| MOHAMED NOOR             | 2024                      | H1F F     |                   | 2,114.85                               | 18.51              | 103.05          | 0.00        | 0.00  | 2,236.41        | 09/30/2024 |
| MOHAMED NOOR             | 2024                      | H1F S     |                   | 2,114.85                               | 18.51              | 103.05          | 0.00        | 0.00  | 2,236.41        | 11/15/2024 |
|                          |                           |           |                   |                                        | GRAND TOTAL DUE    |                 |             |       | 4,472.82        |            |



| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 961      |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 18 013 02 069            | 3893     | DUNAIRE DR 30083      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DUNAIRE COMMONS HOMEOWNE | 2024     |                       | F                 | 39.00                                  | 0.34          | 1.95            | 0.00           | 0.00   | 41.29         | 09/30/2024 |       |
| DUNAIRE COMMONS HOMEOWNE | 2024     |                       | S                 | 39.00                                  | 0.34          | 1.95            | 0.00           | 0.00   | 41.29         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 82.58         |            |       |
| 18 013 04 008            | 4045     | INDIAN LAKES CIR 300  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HUNTER AUDREY            | 2024     |                       | F                 | 2,649.31                               | 23.19         | 129.77          | 0.00           | 0.00   | 2,802.27      | 09/30/2024 |       |
| HUNTER AUDREY            | 2024     |                       | S                 | 2,649.31                               | 23.19         | 129.77          | 0.00           | 0.00   | 2,802.27      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 5,604.54      |            |       |
| 18 013 04 032            | 580      | TAHOE CIR 30083       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| KITCHENS PROPERTY MGT    | 2017     | 1989-0386             | F                 | 5.30                                   | 3.11          | 0.27            | 0.00           | 0.00   | 8.68          | 10/02/2017 | DO    |
| KITCHENS PROPERTY MGT    | 2017     | 1989-0386             | S                 | 5.30                                   | 3.11          | 0.27            | 20.50          | 20.00  | 49.18         | 11/15/2017 | DO    |
| KITCHENS PROPERTY MGT    | 2018     | 2128-0051             | F                 | 5.27                                   | 2.70          | 0.26            | 0.00           | 0.00   | 8.23          | 10/01/2018 |       |
| KITCHENS PROPERTY MGT    | 2018     | 2128-0051             | S                 | 5.27                                   | 2.70          | 0.26            | 20.50          | 20.00  | 48.73         | 11/15/2018 |       |
| KITCHENS PROPERTY MGT    | 2019     | 2260-0200             | F                 | 5.27                                   | 2.25          | 0.26            | 0.00           | 0.00   | 7.78          | 09/30/2019 |       |
| KITCHENS PROPERTY MGT    | 2019     | 2260-0200             | S                 | 5.27                                   | 2.25          | 0.26            | 20.50          | 272.86 | 301.14        | 11/15/2019 |       |
| KITCHENS PROPERTY MGT    | 2020     | 2354-0200             | F                 | 5.26                                   | 1.84          | 0.26            | 0.00           | 0.00   | 7.36          | 09/30/2020 |       |
| KITCHENS PROPERTY MGT    | 2020     | 2354-0200             | S                 | 5.26                                   | 1.84          | 0.26            | 18.00          | 482.79 | 508.15        | 11/16/2020 |       |
| KITCHENS PROPERTY MGT    | 2021     | 2448-0205             | F                 | 8.78                                   | 2.52          | 0.44            | 0.00           | 0.00   | 11.74         | 09/30/2021 |       |
| KITCHENS PROPERTY MGT    | 2021     | 2448-0205             | S                 | 8.78                                   | 2.52          | 0.44            | 18.00          | 20.00  | 49.74         | 11/15/2021 |       |
| KITCHENS PROPERTY MGT    | 2022     |                       | F                 | 13.17                                  | 2.95          | 0.66            | 0.00           | 0.00   | 16.78         | 09/30/2022 |       |
| KITCHENS PROPERTY MGT    | 2022     |                       | S                 | 13.17                                  | 2.95          | 0.66            | 0.00           | 0.00   | 16.78         | 11/15/2022 |       |
| KITCHENS PROPERTY MGT    | 2023     | 2708-0311             | F                 | 13.15                                  | 1.62          | 0.66            | 0.00           | 0.00   | 15.43         | 10/02/2023 |       |
| KITCHENS PROPERTY MGT    | 2023     | 2708-0311             | S                 | 13.15                                  | 1.62          | 0.66            | 18.00          | 113.98 | 147.41        | 11/15/2023 |       |
| KITCHENS PROPERTY MGT    | 2024     |                       | F                 | 15.72                                  | 0.14          | 0.79            | 0.00           | 0.00   | 16.65         | 09/30/2024 |       |
| KITCHENS PROPERTY MGT    | 2024     |                       | S                 | 15.72                                  | 0.14          | 0.79            | 0.00           | 0.00   | 16.65         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,230.43      |            |       |
| 18 013 04 036            | 706      | TAHOE CIR 30083       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ROBERTS BOBBY HIS ESTATE | 2021     | 2454-0101             | F                 | 2.63                                   | 0.75          | 0.13            | 0.00           | 0.00   | 3.51          | 09/30/2021 |       |
| ROBERTS BOBBY HIS ESTATE | 2021     | 2454-0101             | S                 | 2.63                                   | 0.75          | 0.13            | 18.00          | 20.00  | 41.51         | 11/15/2021 |       |
| ROBERTS BOBBY HIS ESTATE | 2022     | 2583-0012             | F                 | 3.52                                   | 0.79          | 0.18            | 0.00           | 0.00   | 4.49          | 09/30/2022 |       |
| ROBERTS BOBBY HIS ESTATE | 2022     | 2583-0012             | S                 | 3.52                                   | 0.79          | 0.18            | 18.00          | 75.00  | 97.49         | 11/15/2022 |       |
| ROBERTS BOBBY HIS ESTATE | 2023     | 2708-0312             | F                 | 3.50                                   | 0.43          | 0.18            | 0.00           | 0.00   | 4.11          | 10/02/2023 |       |
| ROBERTS BOBBY HIS ESTATE | 2023     | 2708-0312             | S                 | 3.50                                   | 0.43          | 0.18            | 18.00          | 20.00  | 42.11         | 11/15/2023 |       |
| ROBERTS BOBBY HIS ESTATE | 2024     |                       | F                 | 4.37                                   | 0.04          | 0.22            | 0.00           | 0.00   | 4.63          | 09/30/2024 |       |
| ROBERTS BOBBY HIS ESTATE | 2024     |                       | S                 | 4.37                                   | 0.04          | 0.22            | 0.00           | 0.00   | 4.63          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 202.48        |            |       |
| 18 013 06 001            | 411      | SAFARI CIR 30083 4419 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SOSA RUIZ RICARDO CELIN  | 2024     |                       | F                 | 353.68                                 | 3.10          | 17.68           | 0.00           | 0.00   | 374.46        | 09/30/2024 |       |
| SOSA RUIZ RICARDO CELIN  | 2024     |                       | S                 | 353.68                                 | 3.10          | 17.68           | 0.00           | 0.00   | 374.46        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 748.92        |            |       |
| 18 013 06 002            | 3923     | SABLE DR 30083 4445   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| NAJIB MOHAMED            | 2024     | H1F                   | S                 | 333.70                                 | 2.92          | 16.23           | 0.00           | 0.00   | 352.85        | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 352.85        |            |       |
| 18 013 06 020            | 447      | SAFARI CIR 30083 4419 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BAHDURAI GHEBRE          | 2023     | H1F                   | F                 | 556.47                                 | 10.20         | 27.82           | 0.00           | 0.00   | 594.49        | 12/23/2024 |       |
| BAHDURAI GHEBRE          | 2023     | H1F                   | S                 | 556.47                                 | 10.20         | 27.82           | 0.00           | 0.00   | 594.49        | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,188.98      |            |       |
| 18 013 06 023            | 421      | SAFARI CIR 30083 4419 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TOOMER CHARLES           | 2024     | H4F                   | S                 | 544.38                                 | 4.76          | 24.52           | 0.00           | 0.00   | 573.66        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 573.66        |            |       |
| 18 013 07 002            | 578      | SAFARI CIR 30083 4424 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| 578 SAFARI CIRCLE LAND T | 2023     |                       | F                 | 849.52                                 | 15.57         | 42.48           | 0.00           | 0.00   | 907.57        | 12/23/2024 |       |
| 578 SAFARI CIRCLE LAND T | 2023     |                       | S                 | 849.52                                 | 15.57         | 42.48           | 0.00           | 0.00   | 907.57        | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,815.14      |            |       |

| DQ205GADEK                                |                            |                    |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                           |                          |             |       | Page 962      |                      |          |
|-------------------------------------------|----------------------------|--------------------|-------------------|----------------------------------------|---------------------------|--------------------------|-------------|-------|---------------|----------------------|----------|
| RUN DATE 01/15/25                         |                            |                    |                   | PENALTY/INTEREST DATE 01/31/25         |                           |                          |             |       |               |                      |          |
| OWNER NAME                                | TAX YEAR                   | BK/ HS PG          | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE              | 10% TAX PENALTY          | FIFA CHARGE | OTHER | TOTAL AMT DUE |                      |          |
| 18 013 07 011<br>CARTER CHARLES D         | 439 TALLWOOD DR 2024       | 30083 442<br>H4F S |                   | 20.88                                  | TAX DISTRICT: 04<br>0.19  | UNINCORPORATED<br>0.93   | 0.00        | 0.00  | 22.00         | DUE DATE: 11/15/2024 | CODE:    |
| GRAND TOTAL DUE                           |                            |                    |                   |                                        |                           |                          |             |       | 22.00         |                      |          |
| 18 013 08 004<br>LAURENZO JOSEPH M        | 457 S SUSAN CREEK DR 2024  | 3008 H4F F         |                   | 446.24                                 | TAX DISTRICT: 04<br>3.90  | UNINCORPORATED<br>19.62  | 0.00        | 0.00  | 469.76        | DUE DATE: 09/30/2024 | CODE:    |
| LAURENZO JOSEPH M                         | 2024                       | H4F S              |                   | 446.24                                 | 3.90                      | 19.62                    | 0.00        | 0.00  | 469.76        | 11/15/2024           |          |
| GRAND TOTAL DUE                           |                            |                    |                   |                                        |                           |                          |             |       | 939.52        |                      |          |
| 18 013 08 005<br>ANDERSON GWENDOLYN STROW | 465 S SUSAN CREEK DR 2024  | 3008 H1F S         |                   | 1,928.97                               | TAX DISTRICT: 04<br>16.88 | UNINCORPORATED<br>93.75  | 0.00        | 0.00  | 2,039.60      | DUE DATE: 11/15/2024 | CODE: 13 |
| GRAND TOTAL DUE                           |                            |                    |                   |                                        |                           |                          |             |       | 2,039.60      |                      |          |
| 18 013 08 009<br>SIMMONS MICHAEL HAYDEN J | 490 TALLWOOD DR 2024       | 30083 442<br>H1F S |                   | 1,098.98                               | TAX DISTRICT: 04<br>9.62  | UNINCORPORATED<br>53.02  | 0.00        | 0.00  | 1,161.62      | DUE DATE: 11/15/2024 | CODE:    |
| GRAND TOTAL DUE                           |                            |                    |                   |                                        |                           |                          |             |       | 1,161.62      |                      |          |
| 18 013 10 002<br>EYE BLINK LLC            | 408 RUE DE CHATEAU 2024    | 30083 S            |                   | 2,371.47                               | TAX DISTRICT: 04<br>20.75 | UNINCORPORATED<br>115.88 | 0.00        | 0.00  | 2,508.10      | DUE DATE: 11/15/2024 | CODE:    |
| GRAND TOTAL DUE                           |                            |                    |                   |                                        |                           |                          |             |       | 2,508.10      |                      |          |
| 18 013 10 098<br>JARSA YOSEPH E           | 4181 ROCKBRIDGE RD 2024    | 30083 F            |                   | 437.73                                 | TAX DISTRICT: 04<br>3.83  | UNINCORPORATED<br>19.19  | 0.00        | 0.00  | 460.75        | DUE DATE: 09/30/2024 | CODE:    |
| JARSA YOSEPH E                            | 2024                       | S                  |                   | 437.73                                 | 3.83                      | 19.19                    | 0.00        | 0.00  | 460.75        | 11/15/2024           |          |
| GRAND TOTAL DUE                           |                            |                    |                   |                                        |                           |                          |             |       | 921.50        |                      |          |
| 18 013 10 100<br>CUNG CHAWN               | 418 ROCKBRIDGE RD 2023     | 30083 2708-0314 F  |                   | 22.77                                  | TAX DISTRICT: 04<br>2.80  | UNINCORPORATED<br>1.14   | 0.00        | 0.00  | 26.71         | DUE DATE: 10/02/2023 | CODE:    |
| CUNG CHAWN                                | 2023                       | 2708-0314 S        |                   | 22.77                                  | 2.80                      | 1.14                     | 18.00       | 20.00 | 64.71         | 11/15/2023           |          |
| CUNG CHAWN                                | 2024                       | F                  |                   | 22.73                                  | 0.20                      | 1.14                     | 0.00        | 0.00  | 24.07         | 09/30/2024           |          |
| CUNG CHAWN                                | 2024                       | S                  |                   | 22.73                                  | 0.20                      | 1.14                     | 0.00        | 0.00  | 24.07         | 11/15/2024           |          |
| GRAND TOTAL DUE                           |                            |                    |                   |                                        |                           |                          |             |       | 139.56        |                      |          |
| 18 014 01 007<br>CONE RICHARD             | 4120 INDIAN LAKES CIR 2024 | 300 H1F F          |                   | 1,522.72                               | TAX DISTRICT: 04<br>13.33 | UNINCORPORATED<br>73.44  | 0.00        | 0.00  | 1,609.49      | DUE DATE: 09/30/2024 | CODE:    |
| CONE RICHARD                              | 2024                       | H1F S              |                   | 1,522.72                               | 13.33                     | 73.44                    | 0.00        | 0.00  | 1,609.49      | 11/15/2024           |          |
| GRAND TOTAL DUE                           |                            |                    |                   |                                        |                           |                          |             |       | 3,218.98      |                      |          |
| 18 014 01 063<br>POLIHRONAKIS JAMES A     | 525 S RAYS RD 2024         | 30083 4602 H1F F   |                   | 1,649.36                               | TAX DISTRICT: 04<br>14.43 | UNINCORPORATED<br>79.77  | 0.00        | 0.00  | 1,743.56      | DUE DATE: 09/30/2024 | CODE:    |
| POLIHRONAKIS JAMES A                      | 2024                       | H1F S              |                   | 1,649.36                               | 14.43                     | 79.77                    | 0.00        | 0.00  | 1,743.56      | 11/15/2024           |          |
| GRAND TOTAL DUE                           |                            |                    |                   |                                        |                           |                          |             |       | 3,487.12      |                      |          |
| 18 014 01 064<br>TUCKER JACQUELYN         | 531 S RAYS RD 2023         | 30083 4602 H1S F   |                   | 165.45                                 | TAX DISTRICT: 04<br>1.45  | UNINCORPORATED<br>8.27   | 0.00        | 0.00  | 175.17        | DUE DATE: 01/15/2025 | CODE:    |
| TUCKER JACQUELYN                          | 2023                       | H1S S              |                   | 165.45                                 | 1.45                      | 8.27                     | 0.00        | 0.00  | 175.17        | 01/15/2025           |          |
| GRAND TOTAL DUE                           |                            |                    |                   |                                        |                           |                          |             |       | 350.34        |                      |          |
| 18 014 01 069<br>HASSAN ABDULIAHI         | 565 S RAYS RD 2024         | 30083 4602 H1F S   |                   | 1,617.88                               | TAX DISTRICT: 04<br>14.16 | UNINCORPORATED<br>78.20  | 0.00        | 0.00  | 1,710.24      | DUE DATE: 11/15/2024 | CODE:    |
| GRAND TOTAL DUE                           |                            |                    |                   |                                        |                           |                          |             |       | 1,710.24      |                      |          |
| 18 014 01 098<br>SFR XII ATL OWNER 5 LP   | 515 RUE MONTAIGNE 2024     | 30083 F            |                   | 103.99                                 | TAX DISTRICT: 04<br>0.00  | UNINCORPORATED<br>0.00   | 0.00        | 0.00  | 103.99        | DUE DATE: 03/24/2025 | CODE:    |
| SFR XII ATL OWNER 5 LP                    | 2024                       | S                  |                   | 103.99                                 | 0.00                      | 0.00                     | 0.00        | 0.00  | 103.99        | 03/24/2025           |          |
| GRAND TOTAL DUE                           |                            |                    |                   |                                        |                           |                          |             |       | 207.98        |                      |          |
| 18 014 02 001<br>BRENNER WILLIAM W        | 4149 INDIAN LAKES CIR 2024 | 300 H4F F          |                   | 295.23                                 | TAX DISTRICT: 04<br>2.58  | UNINCORPORATED<br>12.06  | 0.00        | 0.00  | 309.87        | DUE DATE: 09/30/2024 | CODE:    |
| BRENNER WILLIAM W                         | 2024                       | H4F S              |                   | 295.23                                 | 2.58                      | 12.06                    | 0.00        | 0.00  | 309.87        | 11/15/2024           |          |
| GRAND TOTAL DUE                           |                            |                    |                   |                                        |                           |                          |             |       | 619.74        |                      |          |
| 18 014 04 015<br>JARVIS NIGEL E           | 4079 RUE ANTOINETTE 2024   | 30083 H1F F        |                   | 1,478.22                               | TAX DISTRICT: 04<br>12.94 | UNINCORPORATED<br>71.22  | 0.00        | 0.00  | 1,562.38      | DUE DATE: 09/30/2024 | CODE:    |
| JARVIS NIGEL E                            | 2024                       | H1F S              |                   | 1,478.22                               | 12.94                     | 71.22                    | 0.00        | 0.00  | 1,562.38      | 11/15/2024           |          |
| GRAND TOTAL DUE                           |                            |                    |                   |                                        |                           |                          |             |       | 3,124.76      |                      |          |

| DQ205GADEK               |          |                   |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 963        |            |  |
|--------------------------|----------|-------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25          |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG         | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>18 014 04 018</b>     | 4119     | RUE ANTOINETTE    | 30083             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| ZERE HADISH              | 2022     |                   | F                 | 826.50                                 | 23.07         | 41.33           | 0.00           | 0.00   | 890.90          | 11/15/2024 |  |
| ZERE HADISH              | 2022     |                   | S                 | 826.50                                 | 23.07         | 41.33           | 0.00           | 0.00   | 890.90          | 11/15/2024 |  |
| ZERE HADISH              | 2023     |                   | F                 | 168.40                                 | 4.70          | 8.42            | 0.00           | 0.00   | 181.52          | 11/15/2024 |  |
| ZERE HADISH              | 2023     |                   | S                 | 2,574.42                               | 71.85         | 126.33          | 0.00           | 0.00   | 2,772.60        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                   |                   |                                        |               |                 |                |        | <b>4,735.92</b> |            |  |
| <b>18 014 05 014</b>     | 4110     | RUE SAINT GERMAIN | 30083             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| RM1 SFR PROPCO A TLP     | 2024     |                   | F                 | 252.69                                 | 0.00          | 0.00            | 0.00           | 0.00   | 252.69          | 03/24/2025 |  |
| RM1 SFR PROPCO A TLP     | 2024     |                   | S                 | 252.69                                 | 0.00          | 0.00            | 0.00           | 0.00   | 252.69          | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                   |                   |                                        |               |                 |                |        | <b>505.38</b>   |            |  |
| <b>18 014 06 001</b>     | 550      | S RAYS RD         | 30083             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| TGA REAL ESTATE MARKETIN | 2024     |                   | F                 | 1,626.18                               | 14.23         | 78.61           | 0.00           | 0.00   | 1,719.02        | 09/30/2024 |  |
| TGA REAL ESTATE MARKETIN | 2024     |                   | S                 | 1,626.18                               | 14.23         | 78.61           | 0.00           | 0.00   | 1,719.02        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                   |                   |                                        |               |                 |                |        | <b>3,438.04</b> |            |  |
| <b>18 014 06 065</b>     | 558      | S RAYS RD         | 30083             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| SMITH ALICIA CHERRON     | 2022     | 2583-0024         | F                 | 122.51                                 | 27.48         | 6.13            | 0.00           | 0.00   | 156.12          | 09/30/2022 |  |
| SMITH ALICIA CHERRON     | 2022     | 2583-0024         | S                 | 122.51                                 | 27.48         | 6.13            | 28.00          | 406.84 | 590.96          | 11/15/2022 |  |
| SMITH ALICIA CHERRON     | 2023     | 2708-0324         | F                 | 139.84                                 | 17.19         | 6.99            | 0.00           | 0.00   | 164.02          | 10/02/2023 |  |
| SMITH ALICIA CHERRON     | 2023     | 2708-0324         | S                 | 139.84                                 | 17.19         | 6.99            | 28.00          | 20.00  | 212.02          | 11/15/2023 |  |
| SMITH ALICIA CHERRON     | 2024     |                   | F                 | 139.61                                 | 1.22          | 6.98            | 0.00           | 0.00   | 147.81          | 09/30/2024 |  |
| SMITH ALICIA CHERRON     | 2024     |                   | S                 | 139.61                                 | 1.22          | 6.98            | 0.00           | 0.00   | 147.81          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                   |                   |                                        |               |                 |                |        | <b>1,418.74</b> |            |  |
| <b>18 014 06 096</b>     | 4294     | RUE SAINT MICHEL  | 30083             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| WALTERS MICHAEL          | 2024     |                   | H1F F             | 1,447.78                               | 12.66         | 69.69           | 0.00           | 0.00   | 1,530.13        | 09/30/2024 |  |
| WALTERS MICHAEL          | 2024     |                   | H1F S             | 1,447.78                               | 12.66         | 69.69           | 0.00           | 0.00   | 1,530.13        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                   |                   |                                        |               |                 |                |        | <b>3,060.26</b> |            |  |
| <b>18 014 06 115</b>     | 4273     | RUE SAINT GERMAIN | 30083             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| YANG YUANHANG            | 2017     | 1989-0399         | F                 | 150.14                                 | 88.11         | 7.51            | 0.00           | 0.00   | 245.76          | 10/02/2017 |  |
| YANG YUANHANG            | 2017     | 1989-0399         | S                 | 150.14                                 | 88.11         | 7.51            | 30.50          | 58.98  | 335.24          | 11/15/2017 |  |
| YANG YUANHANG            | 2018     | 2128-0062         | F                 | 149.85                                 | 76.71         | 7.49            | 0.00           | 0.00   | 234.05          | 10/01/2018 |  |
| YANG YUANHANG            | 2018     | 2128-0062         | S                 | 149.85                                 | 76.71         | 7.49            | 30.50          | 20.00  | 284.55          | 11/15/2018 |  |
| YANG YUANHANG            | 2019     | 2260-0209         | F                 | 122.36                                 | 52.23         | 6.12            | 0.00           | 0.00   | 180.71          | 09/30/2019 |  |
| YANG YUANHANG            | 2019     | 2260-0209         | S                 | 122.36                                 | 52.23         | 6.12            | 30.50          | 20.00  | 231.21          | 11/15/2019 |  |
| YANG YUANHANG            | 2020     | 2354-0210         | F                 | 122.36                                 | 42.75         | 6.12            | 0.00           | 0.00   | 171.23          | 09/30/2020 |  |
| YANG YUANHANG            | 2020     | 2354-0210         | S                 | 122.36                                 | 42.75         | 6.12            | 28.00          | 20.00  | 219.23          | 11/16/2020 |  |
| YANG YUANHANG            | 2021     | 2448-0206         | F                 | 122.36                                 | 35.10         | 6.12            | 0.00           | 0.00   | 163.58          | 09/30/2021 |  |
| YANG YUANHANG            | 2021     | 2448-0206         | S                 | 122.36                                 | 35.10         | 6.12            | 28.00          | 20.00  | 211.58          | 11/15/2021 |  |
| YANG YUANHANG            | 2022     | 2583-0025         | F                 | 206.63                                 | 46.36         | 10.33           | 0.00           | 0.00   | 263.32          | 09/30/2022 |  |
| YANG YUANHANG            | 2022     | 2583-0025         | S                 | 206.63                                 | 46.36         | 10.33           | 28.00          | 20.00  | 311.32          | 11/15/2022 |  |
| YANG YUANHANG            | 2023     | 2708-0329         | F                 | 244.75                                 | 30.07         | 12.24           | 0.00           | 0.00   | 287.06          | 10/02/2023 |  |
| YANG YUANHANG            | 2023     | 2708-0329         | S                 | 244.75                                 | 30.07         | 12.24           | 28.00          | 75.00  | 390.06          | 11/15/2023 |  |
| YANG YUANHANG            | 2024     |                   | F                 | 244.25                                 | 2.14          | 12.21           | 0.00           | 0.00   | 258.60          | 09/30/2024 |  |
| YANG YUANHANG            | 2024     |                   | S                 | 244.25                                 | 2.14          | 12.21           | 0.00           | 0.00   | 258.60          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                   |                   |                                        |               |                 |                |        | <b>4,046.10</b> |            |  |
| <b>18 014 06 119</b>     | 0        | CRESTRIDGE LN     | 30083             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| AMERICAN HOME STRUCTURES | 2024     |                   | F                 | 2,491.42                               | 21.80         | 124.58          | 0.00           | 0.00   | 2,637.80        | 09/30/2024 |  |
| AMERICAN HOME STRUCTURES | 2024     |                   | S                 | 2,491.42                               | 21.80         | 124.58          | 0.00           | 0.00   | 2,637.80        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                   |                   |                                        |               |                 |                |        | <b>5,275.60</b> |            |  |
| <b>18 014 07 002</b>     | 610      | S RAYS RD         | 30083 4605        |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| AHMED ASHA               | 2024     |                   | H1F F             | 1,561.44                               | 13.66         | 75.38           | 0.00           | 0.00   | 1,650.48        | 09/30/2024 |  |
| AHMED ASHA               | 2024     |                   | H1F S             | 1,561.44                               | 13.66         | 75.38           | 0.00           | 0.00   | 1,650.48        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                   |                   |                                        |               |                 |                |        | <b>3,300.96</b> |            |  |
| <b>18 014 09 004</b>     | 4224     | RUE ANTOINETTE    | 30083             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| HABTE TEDLA T            | 2024     |                   | H1 F              | 1,783.54                               | 15.61         | 86.48           | 0.00           | 0.00   | 1,885.63        | 09/30/2024 |  |
| HABTE TEDLA T            | 2024     |                   | H1 S              | 1,783.54                               | 15.61         | 86.48           | 0.00           | 0.00   | 1,885.63        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                   |                   |                                        |               |                 |                |        | <b>3,771.26</b> |            |  |

| DQ205GADEK               |                        |            |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |                |        |                 | Page 964   |  |
|--------------------------|------------------------|------------|-------------------|----------------------------------------|---------------|------------------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |                        |            |                   | PENALTY/INTEREST DATE 01/31/25         |               |                        |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR               | BK/ HS PG  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>18 014 10 009</b>     | 4247 RUE ANTOINETTE    | 30083      |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| MEDINA JOHNNY JR         | 2024                   | H1 F       |                   | 1,860.20                               | 16.28         | 90.32                  | 0.00           | 0.00   | 1,966.80        | 09/30/2024 |  |
| MEDINA JOHNNY JR         | 2024                   | H1 S       |                   | 1,860.20                               | 16.28         | 90.32                  | 0.00           | 0.00   | 1,966.80        | 11/15/2024 |  |
|                          |                        |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>3,933.60</b> |            |  |
| <b>18 014 10 011</b>     | 4263 RUE ANTOINETTE    | 30083      |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| JOHNSON MARCIA           | 2024                   | F          |                   | 2,633.83                               | 23.04         | 129.00                 | 0.00           | 0.00   | 2,785.87        | 09/30/2024 |  |
| JOHNSON MARCIA           | 2024                   | S          |                   | 2,633.83                               | 23.04         | 129.00                 | 0.00           | 0.00   | 2,785.87        | 11/15/2024 |  |
|                          |                        |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>5,571.74</b> |            |  |
| <b>18 014 10 019</b>     | 4242 RUE SAINT GERMAIN | 30083      |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| BROWN MARVIN             | 2024                   | F          |                   | 2,561.07                               | 22.41         | 125.36                 | 0.00           | 0.00   | 2,708.84        | 01/30/2025 |  |
| BROWN MARVIN             | 2024                   | S          |                   | 2,561.07                               | 22.41         | 125.36                 | 0.00           | 0.00   | 2,708.84        | 01/30/2025 |  |
|                          |                        |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>5,417.68</b> |            |  |
| <b>18 014 10 022</b>     | 4218 RUE SAINT GERMAIN | 30083      |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| FERNANDEZ DONNA J DAVEY  | 2023 2708-0333         | H4 F       |                   | 641.30                                 | 78.80         | 29.67                  | 0.00           | 0.00   | 749.77          | 10/02/2023 |  |
| FERNANDEZ DONNA J DAVEY  | 2023 2708-0333         | H4 S       |                   | 641.32                                 | 78.80         | 29.67                  | 28.00          | 113.98 | 891.77          | 11/15/2023 |  |
| FERNANDEZ DONNA J DAVEY  | 2024                   | H4 F       |                   | 749.34                                 | 6.56          | 34.77                  | 0.00           | 0.00   | 790.67          | 09/30/2024 |  |
| FERNANDEZ DONNA J DAVEY  | 2024                   | H4 S       |                   | 749.34                                 | 6.56          | 34.77                  | 0.00           | 0.00   | 790.67          | 11/15/2024 |  |
|                          |                        |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>3,222.88</b> |            |  |
| <b>18 014 11 007</b>     | 4278 RUE SAINT GERMAIN | 30083      |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| BOWEN MIGNON B           | 2024                   | H3F F      |                   | 148.43                                 | 1.30          | 6.46                   | 0.00           | 0.00   | 156.19          | 09/30/2024 |  |
| BOWEN MIGNON B           | 2024                   | H3F S      |                   | 415.65                                 | 3.64          | 18.09                  | 0.00           | 0.00   | 437.38          | 11/15/2024 |  |
|                          |                        |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>593.57</b>   |            |  |
| <b>18 015 01 002</b>     | 475 ROWLAND RD         | 30083 4538 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| VINCES PATRICK           | 2024                   | S          |                   | 1,362.74                               | 11.92         | 65.44                  | 0.00           | 0.00   | 1,440.10        | 11/15/2024 |  |
|                          |                        |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,440.10</b> |            |  |
| <b>18 015 01 003</b>     | 495 ROWLAND RD         | 30083 4538 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| SWAY KYAW                | 2024                   | F          |                   | 374.86                                 | 3.28          | 18.74                  | 0.00           | 0.00   | 396.88          | 09/30/2024 |  |
| SWAY KYAW                | 2024                   | S          |                   | 374.86                                 | 3.28          | 18.74                  | 0.00           | 0.00   | 396.88          | 11/15/2024 |  |
|                          |                        |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>793.76</b>   |            |  |
| <b>18 015 01 053</b>     | 4430 CHARTLEY LN       | 30083 45   |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| ASRONEY JOSEPH           | 2024                   | F          |                   | 2,192.08                               | 19.18         | 106.91                 | 0.00           | 0.00   | 2,318.17        | 09/30/2024 |  |
| ASRONEY JOSEPH           | 2024                   | S          |                   | 2,192.08                               | 19.18         | 106.91                 | 0.00           | 0.00   | 2,318.17        | 11/15/2024 |  |
|                          |                        |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>4,636.34</b> |            |  |
| <b>18 015 01 075</b>     | 4496 CHARTLEY PL       | 30083 45   |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| TRULY MEMORIAL LLC       | 2024                   | S          |                   | 31.11                                  | 0.27          | 1.50                   | 0.00           | 0.00   | 32.88           | 11/15/2024 |  |
|                          |                        |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>32.88</b>    |            |  |
| <b>18 015 01 078</b>     | 4474 CHARTLEY PL       | 30083 45   |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| RAGE KAMALO HASSAM       | 2024                   | F          |                   | 2,363.45                               | 20.68         | 115.48                 | 0.00           | 0.00   | 2,499.61        | 09/30/2024 |  |
| RAGE KAMALO HASSAM       | 2024                   | S          |                   | 2,363.45                               | 20.68         | 115.48                 | 0.00           | 0.00   | 2,499.61        | 11/15/2024 |  |
|                          |                        |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>4,999.22</b> |            |  |
| <b>18 015 02 001</b>     | 602 ROWLAND RD         | 30083      |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| MASJID ASSUNNAH AND DA W | 2023 2708-0336         | S          |                   | 104.13                                 | 12.80         | 5.09                   | 28.00          | 20.00  | 170.02          | 11/15/2023 |  |
|                          |                        |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>170.02</b>   |            |  |
| <b>18 015 02 003</b>     | 586 ROWLAND RD         | 30083 4573 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| PHILLIPS JAMES JR        | 2024                   | H1F F      |                   | 1,321.67                               | 11.57         | 63.39                  | 0.00           | 0.00   | 1,396.63        | 09/30/2024 |  |
| PHILLIPS JAMES JR        | 2024                   | H1F S      |                   | 1,321.67                               | 11.57         | 63.39                  | 0.00           | 0.00   | 1,396.63        | 11/15/2024 |  |
|                          |                        |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>2,793.26</b> |            |  |
| <b>18 015 03 004</b>     | 550 ALLGOOD RD         | 30083 4577 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| VANGENDEREN DWIGHT C     | 2024                   | F          |                   | 644.86                                 | 0.00          | 0.00                   | 0.00           | 0.00   | 644.86          | 02/17/2025 |  |
| VANGENDEREN DWIGHT C     | 2024                   | S          |                   | 644.86                                 | 0.00          | 0.00                   | 0.00           | 0.00   | 644.86          | 02/17/2025 |  |
|                          |                        |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,289.72</b> |            |  |
| <b>18 015 03 005</b>     | 560 ALLGOOD RD         | 30083      |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| GREEN RYAN DESHAUN       | 2024                   | H1F S      |                   | 58.11                                  | 0.50          | 2.78                   | 0.00           | 0.00   | 61.39           | 11/15/2024 |  |
|                          |                        |            |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>61.39</b>    |            |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR               | BK/<br>HS PG | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY     | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |            |       |
|--------------------------|---------------------------|--------------|----------------------|-------------------------|-----------------|------------------------|----------------|-------|------------------|------------|-------|
| <b>18 015 03 010</b>     | 640 ALLGOOD RD 30083 4521 |              |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| GEORGIA CHIN BAPTIST CHL | 2024                      |              | F                    | 1,144.80                | 10.02           | 0.00                   | 0.00           | 0.00  | 1,154.82         | 09/30/2024 |       |
| GEORGIA CHIN BAPTIST CHL | 2024                      |              | S                    | 1,144.80                | 10.02           | 0.00                   | 0.00           | 0.00  | 1,154.82         | 11/15/2024 |       |
|                          |                           |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>2,309.64</b>  |            |       |
| <b>18 015 03 044</b>     | 555 ROWLAND RD 30083 4572 |              |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| CONSALATE NKINA          | 2024                      |              | F                    | 239.86                  | 0.00            | 0.00                   | 0.00           | 0.00  | 239.86           | 02/17/2025 |       |
| CONSALATE NKINA          | 2024                      |              | S                    | 239.86                  | 0.00            | 0.00                   | 0.00           | 0.00  | 239.86           | 02/17/2025 |       |
|                          |                           |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>479.72</b>    |            |       |
| <b>18 015 04 021</b>     | 4310 CRESTRIDGE LN 30083  |              |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| ABEBE CHALI              | 2024                      |              | F                    | 539.18                  | 4.72            | 24.26                  | 0.00           | 0.00  | 568.16           | 09/30/2024 |       |
| ABEBE CHALI              | 2024                      |              | S                    | 539.18                  | 4.72            | 24.26                  | 0.00           | 0.00  | 568.16           | 11/15/2024 |       |
|                          |                           |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>1,136.32</b>  |            |       |
| <b>18 015 04 064</b>     | 546 CRESTRIDGE CT 30083 6 |              |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| HOLT BRANDON             | 2024                      |              | F                    | 2,262.30                | 19.79           | 110.42                 | 0.00           | 0.00  | 2,392.51         | 09/30/2024 |       |
| HOLT BRANDON             | 2024                      |              | S                    | 2,262.30                | 19.79           | 110.42                 | 0.00           | 0.00  | 2,392.51         | 11/15/2024 |       |
|                          |                           |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>4,785.02</b>  |            |       |
| <b>18 015 04 070</b>     | 528 CRESTRIDGE CT 30083 6 |              |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| IIF SFR LP               | 2024                      |              | F                    | 289.41                  | 0.00            | 0.00                   | 0.00           | 0.00  | 289.41           | 03/24/2025 |       |
| IIF SFR LP               | 2024                      |              | S                    | 289.41                  | 0.00            | 0.00                   | 0.00           | 0.00  | 289.41           | 03/24/2025 |       |
|                          |                           |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>578.82</b>    |            |       |
| <b>18 015 04 132</b>     | 451 SHEPPARD CROOK 30083  |              |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| MIDWAY EXCHANGE BORROWER | 2024                      |              | F                    | 725.25                  | 0.00            | 0.00                   | 0.00           | 0.00  | 725.25           | 03/24/2025 |       |
| MIDWAY EXCHANGE BORROWER | 2024                      |              | S                    | 725.25                  | 0.00            | 0.00                   | 0.00           | 0.00  | 725.25           | 03/24/2025 |       |
|                          |                           |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>1,450.50</b>  |            |       |
| <b>18 015 04 138</b>     | 4213 SHEPPARD CROSSING WA |              |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| AHMED ISKANDER ABDOSH    | 2024                      |              | S                    | 2,489.31                | 21.78           | 121.77                 | 0.00           | 0.00  | 2,632.86         | 11/15/2024 |       |
|                          |                           |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>2,632.86</b>  |            |       |
| <b>18 015 04 167</b>     | 447 SHEPPARD CROOK 30083  |              |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| DEMELLE SOLOMON SEYOUM S | 2023                      |              | H1F F                | 204.25                  | 5.70            | 10.21                  | 0.00           | 0.00  | 220.16           | 11/25/2024 |       |
| DEMELLE SOLOMON SEYOUM S | 2023                      |              | H1F S                | 204.25                  | 5.70            | 10.21                  | 0.00           | 0.00  | 220.16           | 11/25/2024 |       |
|                          |                           |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>440.32</b>    |            |       |
| <b>18 015 04 170</b>     | 439 SHEPPARD CROSSING CT  |              |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| EDWARDS MARILYN E        | 2024                      |              | S                    | 2,476.51                | 21.67           | 121.14                 | 0.00           | 0.00  | 2,619.32         | 11/15/2024 |       |
|                          |                           |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>2,619.32</b>  |            |       |
| <b>18 015 05 013</b>     | 431 ALLGOOD RD 30083      |              |                      |                         | TAX DISTRICT:   | 74A                    | PINE LK ANX    |       |                  | DUE DATE:  | CODE: |
| ADVANCE PREPARATORY LEAF | 2024                      |              | F                    | 7,146.99                | 62.54           | 329.35                 | 0.00           | 0.00  | 7,538.88         | 09/30/2024 |       |
| ADVANCE PREPARATORY LEAF | 2024                      |              | S                    | 7,146.99                | 62.54           | 329.35                 | 0.00           | 0.00  | 7,538.88         | 11/15/2024 |       |
|                          |                           |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>15,077.76</b> |            |       |
| <b>18 015 06 001</b>     | 455 ALLGOOD RD 30083 4516 |              |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| KIMBLE EMILIO EDUARDO    | 2024                      |              | F                    | 2,855.66                | 24.99           | 140.09                 | 0.00           | 0.00  | 3,020.74         | 09/30/2024 |       |
| KIMBLE EMILIO EDUARDO    | 2024                      |              | S                    | 2,855.66                | 24.99           | 140.09                 | 0.00           | 0.00  | 3,020.74         | 11/15/2024 |       |
|                          |                           |              |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>6,041.48</b>  |            |       |

01/31/25

| 2024                     |          |                 |        |                   |                      |              |                 |             |        |               |            |       |
|--------------------------|----------|-----------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| OWNER NAME               | TAX YEAR | HS              | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 18 015 06 013            | 514      | ALLGOOD RD      | 30083  |                   |                      |              |                 |             |        |               |            |       |
| A AND A INVESTMENT AND   | 2017     | 1989-0411       |        | F                 | 137.56               | 80.73        | 6.88            | 0.00        | 0.00   | 225.17        | 10/02/2017 | CODE: |
| A AND A INVESTMENT AND   | 2017     | 1989-0411       |        | S                 | 137.56               | 80.73        | 6.88            | 30.50       | 568.38 | 824.05        | 11/15/2017 |       |
| A AND A INVESTMENT AND   | 2018     | 2128-0083       |        | F                 | 137.25               | 70.25        | 6.86            | 0.00        | 0.00   | 214.36        | 10/01/2018 |       |
| A AND A INVESTMENT AND   | 2018     | 2128-0083       |        | S                 | 137.25               | 70.25        | 6.86            | 30.50       | 58.98  | 303.84        | 11/15/2018 |       |
| A AND A INVESTMENT AND   | 2019     | 2260-0226       |        | F                 | 136.94               | 58.46        | 6.85            | 0.00        | 0.00   | 202.25        | 09/30/2019 |       |
| A AND A INVESTMENT AND   | 2019     | 2260-0226       |        | S                 | 136.94               | 58.46        | 6.85            | 30.50       | 401.38 | 634.13        | 11/15/2019 |       |
| A AND A INVESTMENT AND   | 2020     | 2354-0222       |        | F                 | 136.94               | 47.84        | 6.85            | 0.00        | 0.00   | 191.63        | 09/30/2020 |       |
| A AND A INVESTMENT AND   | 2020     | 2354-0222       |        | S                 | 136.94               | 47.84        | 6.85            | 28.00       | 20.00  | 239.63        | 11/16/2020 |       |
| A AND A INVESTMENT AND   | 2021     | 2448-0207       |        | F                 | 136.94               | 39.28        | 6.85            | 0.00        | 0.00   | 183.07        | 09/30/2021 |       |
| A AND A INVESTMENT AND   | 2021     | 2448-0207       |        | S                 | 136.94               | 39.28        | 6.85            | 28.00       | 20.00  | 231.07        | 11/15/2021 |       |
| A AND A INVESTMENT AND   | 2022     | 2583-0036       |        | F                 | 329.18               | 73.85        | 16.46           | 0.00        | 0.00   | 419.49        | 09/30/2022 |       |
| A AND A INVESTMENT AND   | 2022     | 2583-0036       |        | S                 | 329.18               | 73.85        | 16.46           | 28.00       | 20.00  | 467.49        | 11/15/2022 |       |
| A AND A INVESTMENT AND   | 2023     | 2708-0344       |        | F                 | 328.44               | 40.36        | 16.42           | 0.00        | 0.00   | 385.22        | 10/02/2023 |       |
| A AND A INVESTMENT AND   | 2023     | 2708-0344       |        | S                 | 328.44               | 40.36        | 16.42           | 28.00       | 75.00  | 488.22        | 11/15/2023 |       |
| A AND A INVESTMENT AND   | 2024     |                 |        | F                 | 327.68               | 2.87         | 16.38           | 0.00        | 0.00   | 346.93        | 09/30/2024 |       |
| A AND A INVESTMENT AND   | 2024     |                 |        | S                 | 327.68               | 2.87         | 16.38           | 0.00        | 0.00   | 346.93        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 5,703.48      |            |       |
| 18 015 06 025            | 480      | ALLGOOD CIR     | 30083  | 613               |                      |              |                 |             |        |               |            |       |
| HARRISON LYLE EST PERS F | 2024     |                 | H1F    | F                 | 1,552.01             | 13.58        | 74.91           | 0.00        | 0.00   | 1,640.50      | 09/30/2024 | CODE: |
| HARRISON LYLE EST PERS F | 2024     |                 | H1F    | S                 | 1,552.00             | 13.58        | 74.91           | 0.00        | 0.00   | 1,640.49      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 3,280.99      |            |       |
| 18 015 08 067            | 507      | CHARTLEY DR     | 30083  | 452               |                      |              |                 |             |        |               |            |       |
| THOTENGERA MUKESH        | 2024     |                 |        | F                 | 2,609.86             | 22.84        | 127.80          | 0.00        | 0.00   | 2,760.50      | 09/30/2024 | CODE: |
| THOTENGERA MUKESH        | 2024     |                 |        | S                 | 2,609.86             | 22.84        | 127.80          | 0.00        | 0.00   | 2,760.50      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 5,521.00      |            |       |
| 18 015 09 064            | 450      | CHARTLEY TRL    | 30083  | 45                |                      |              |                 |             |        |               |            |       |
| TAYLOR GARY RASHID       | 2024     |                 | H6D    | F                 | 1,670.37             | 14.62        | 80.82           | 0.00        | 0.00   | 1,765.81      | 09/30/2024 | CODE: |
| TAYLOR GARY RASHID       | 2024     |                 | H6D    | S                 | 1,670.37             | 14.62        | 80.82           | 0.00        | 0.00   | 1,765.81      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 3,531.62      |            |       |
| 18 015 09 073            | 449      | CHARTLEY DR     | 30083  | 452               |                      |              |                 |             |        |               |            |       |
| POWELL APRIL             | 2024     |                 | H1F    | S                 | 1,217.67             | 10.66        | 58.19           | 0.00        | 0.00   | 1,286.52      | 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 1,286.52      |            |       |
| 18 016 01 013            | 524      | ROWLAND RD      | 30083  | 4541              |                      |              |                 |             |        |               |            |       |
| DUNN RODNEY QUINN        | 2024     |                 |        | F                 | 307.40               | 0.00         | 0.00            | 0.00        | 0.00   | 307.40        | 02/17/2025 | CODE: |
| DUNN RODNEY QUINN        | 2024     |                 |        | S                 | 307.40               | 0.00         | 0.00            | 0.00        | 0.00   | 307.40        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 614.80        |            |       |
| 18 016 01 045            | 500      | RIMROCK TRL     | 30083  | 455               |                      |              |                 |             |        |               |            |       |
| HIGGINS HAROLD E         | 2024     |                 | H1S    | F                 | 1,918.78             | 16.79        | 93.24           | 0.00        | 0.00   | 2,028.81      | 09/30/2024 | CODE: |
| HIGGINS HAROLD E         | 2024     |                 | H1S    | S                 | 1,918.78             | 16.79        | 93.24           | 0.00        | 0.00   | 2,028.81      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 4,057.62      |            |       |
| 18 016 01 057            | 4733     | ROCKBRIDGE RD   | 30083  |                   |                      |              |                 |             |        |               |            |       |
| ROCKBRIDGE CARE AND LEAF | 2024     |                 |        | F                 | 6,665.36             | 0.00         | 0.00            | 0.00        | 0.00   | 6,665.36      | 03/24/2025 | CODE: |
| ROCKBRIDGE CARE AND LEAF | 2024     |                 |        | S                 | 6,665.36             | 0.00         | 0.00            | 0.00        | 0.00   | 6,665.36      | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 13,330.72     |            |       |
| 18 016 01 106            | 4552     | WELLSPRING WAY  | 30083  |                   |                      |              |                 |             |        |               |            |       |
| GONHEMSEIM FAMILY TRUST  | 2023     |                 |        | F                 | 521.10               | 14.54        | 26.06           | 0.00        | 0.00   | 561.70        | 11/25/2024 | CODE: |
| GONHEMSEIM FAMILY TRUST  | 2023     |                 |        | S                 | 521.10               | 14.54        | 26.06           | 0.00        | 0.00   | 561.70        | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 1,123.40      |            |       |
| 18 016 01 123            | 4647     | GARDEN HILLS DR | 3008   |                   |                      |              |                 |             |        |               |            |       |
| ELLIS REFINANCE PORTFOLI | 2024     |                 |        | S                 | 87.01                | 0.76         | 4.16            | 0.00        | 0.00   | 91.93         | 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |          |                 |        |                   |                      |              |                 |             |        | 91.93         |            |       |

| DQ205GADEK               |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 967   |       |
|--------------------------|----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| <b>18 016 01 136</b>     | 4637     | HIGH COLLIER WALK 30  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| WEST DENELLE             | 2024     | H1F                   | F                                      | 1,243.79             | 10.89         | 59.49           | 0.00           | 0.00  | 1,314.17      | 09/30/2024 |       |
| WEST DENELLE             | 2024     | H1F                   | S                                      | 1,243.79             | 10.89         | 59.49           | 0.00           | 0.00  | 1,314.17      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 2,628.34      |            |       |
| <b>18 016 01 141</b>     | 4619     | GARDEN HILLS DR 3008  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| COMMODORE TIMOTHY L      | 2024     |                       | F                                      | 2,200.29             | 19.25         | 107.32          | 0.00           | 0.00  | 2,326.86      | 09/30/2024 |       |
| COMMODORE TIMOTHY L      | 2024     |                       | S                                      | 2,200.29             | 19.25         | 107.32          | 0.00           | 0.00  | 2,326.86      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 4,653.72      |            |       |
| <b>18 016 02 005</b>     | 4565     | ELAM RD 30083         |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MASJID ASSUNNAH AND DA W | 2023     |                       | S                                      | 283.20               | 34.80         | 0.00            | 0.00           | 0.00  | 318.00        | 11/15/2023 |       |
| MASJID ASSUNNAH AND DA W | 2024     |                       | S                                      | 318.60               | 2.79          | 0.00            | 0.00           | 0.00  | 321.39        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 639.39        |            |       |
| <b>18 016 03 009</b>     | 4615     | CRAGHILL CIR 30083 4  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ROBERTS STACEY ANN       | 2024     | H1F                   | F                                      | 1,565.76             | 13.70         | 75.59           | 0.00           | 0.00  | 1,655.05      | 09/30/2024 |       |
| ROBERTS STACEY ANN       | 2024     | H1F                   | S                                      | 1,565.76             | 13.70         | 75.59           | 0.00           | 0.00  | 1,655.05      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 3,310.10      |            |       |
| <b>18 016 04 001</b>     | 447      | HAIRSTON WAY 30088    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| WOMACK JULIAN            | 2024     |                       | F                                      | 490.90               | 4.29          | 21.85           | 0.00           | 0.00  | 517.04        | 09/30/2024 |       |
| WOMACK JULIAN            | 2024     |                       | S                                      | 490.90               | 4.29          | 21.85           | 0.00           | 0.00  | 517.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 1,034.08      |            |       |
| <b>18 016 04 008</b>     | 437      | HAIRSTON WAY 30088 10 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| GT GRAD INVESTMENTS LLC  | 2024     |                       | F                                      | 1,606.95             | 14.06         | 77.65           | 0.00           | 0.00  | 1,698.66      | 09/30/2024 |       |
| GT GRAD INVESTMENTS LLC  | 2024     |                       | S                                      | 1,606.95             | 14.06         | 77.65           | 0.00           | 0.00  | 1,698.66      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 3,397.32      |            |       |
| <b>18 016 07 064</b>     | 4560     | GARDEN HILLS DR 3008  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| CLARK AMANDA L           | 2024     | H1F                   | S                                      | 328.08               | 2.88          | 15.62           | 0.00           | 0.00  | 346.58        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 346.58        |            |       |
| <b>18 016 07 067</b>     | 4574     | ARBORWALK CT 30083 4  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| LYONS ROSE               | 2023     | H1F                   | S                                      | 624.37               | 17.42         | 29.96           | 0.00           | 0.00  | 671.75        | 11/25/2024 |       |
| LYONS ROSE               | 2024     | H1F                   | S                                      | 55.83                | 0.49          | 2.67            | 0.00           | 0.00  | 58.99         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 730.74        |            |       |
| <b>18 016 07 070</b>     | 4590     | ARBORWALK CT 30083    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| EGKJ INVESTMENTS LLC     | 2024     |                       | S                                      | 2,216.65             | 19.39         | 108.14          | 0.00           | 0.00  | 2,344.18      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 2,344.18      |            |       |
| <b>18 016 07 077</b>     | 4597     | ARBORWALK CT 30083 4  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| GRIFFIN JAMES            | 2024     | H1F                   | F                                      | 1,101.49             | 9.64          | 52.38           | 0.00           | 0.00  | 1,163.51      | 09/30/2024 |       |
| GRIFFIN JAMES            | 2024     | H1F                   | S                                      | 1,101.49             | 9.64          | 52.38           | 0.00           | 0.00  | 1,163.51      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 2,327.02      |            |       |
| <b>18 016 07 079</b>     | 4585     | ARBORWALK CT 30083 4  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ROMERO BEATRIZ           | 2023     |                       | F                                      | 515.84               | 14.40         | 25.79           | 0.00           | 0.00  | 556.03        | 11/25/2024 |       |
| ROMERO BEATRIZ           | 2023     |                       | S                                      | 515.84               | 14.40         | 25.79           | 0.00           | 0.00  | 556.03        | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 1,112.06      |            |       |
| <b>18 016 07 080</b>     | 4581     | ARBORWALK CT 30083 4  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| TOLBERT LEWIS JR         | 2024     | H1F                   | S                                      | 18.30                | 0.16          | 0.88            | 0.00           | 0.00  | 19.34         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 19.34         |            |       |
| <b>18 016 07 162</b>     | 4682     | BROOKSPRING WAY 3008  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MLTRAJECTORIES LLC       | 2023     |                       | F                                      | 1,003.67             | 28.01         | 50.18           | 0.00           | 0.00  | 1,081.86      | 11/25/2024 |       |
| MLTRAJECTORIES LLC       | 2023     |                       | S                                      | 1,003.67             | 28.01         | 50.18           | 0.00           | 0.00  | 1,081.86      | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 2,163.72      |            |       |
| <b>18 016 08 007</b>     | 408      | PRINCE OF WALES 30083 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BIRKU AMARIW             | 2024     |                       | F                                      | 551.36               | 0.00          | 0.00            | 0.00           | 0.00  | 551.36        | 03/24/2025 |       |
| BIRKU AMARIW             | 2024     |                       | S                                      | 551.36               | 0.00          | 0.00            | 0.00           | 0.00  | 551.36        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 1,102.72      |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                        |             | Page 968 |                 |            |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|------------------------|-------------|----------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                        |             |          |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY        | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |  |
| <b>18 016 08 032</b>     | 458      | PRINCE OF WALES 30083 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE: |            |  |
| STERLING VERNELL LOUIS   | 2024     |                       | F                 | 1,640.30                               | 14.35            | 79.32                  | 0.00        | 0.00     | 1,733.97        | 09/30/2024 |  |
| STERLING VERNELL LOUIS   | 2024     |                       | S                 | 1,640.30                               | 14.35            | 79.32                  | 0.00        | 0.00     | 1,733.97        | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>3,467.94</b> |            |  |
| <b>18 016 08 035</b>     | 464      | PRINCE OF WALES 30083 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE: |            |  |
| DKABB INVESTORS LLC      | 2024     |                       | F                 | 1,622.83                               | 14.19            | 78.44                  | 0.00        | 0.00     | 1,715.46        | 09/30/2024 |  |
| DKABB INVESTORS LLC      | 2024     |                       | S                 | 1,622.83                               | 14.19            | 78.44                  | 0.00        | 0.00     | 1,715.46        | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>3,430.92</b> |            |  |
| <b>18 016 08 037</b>     | 468      | PRINCE OF WALES 30083 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE: |            |  |
| GOODWIN 5 GROUP LLC      | 2024     |                       | F                 | 1,651.65                               | 14.45            | 79.89                  | 0.00        | 0.00     | 1,745.99        | 09/30/2024 |  |
| GOODWIN 5 GROUP LLC      | 2024     |                       | S                 | 1,651.65                               | 14.45            | 79.89                  | 0.00        | 0.00     | 1,745.99        | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>3,491.98</b> |            |  |
| <b>18 016 08 043</b>     | 528      | PRINCE OF WALES 30083 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE: |            |  |
| JONES RANDALL            | 2024     |                       | F                 | 1,609.72                               | 14.08            | 77.79                  | 0.00        | 0.00     | 1,701.59        | 09/30/2024 |  |
| JONES RANDALL            | 2024     |                       | S                 | 1,609.72                               | 14.08            | 77.79                  | 0.00        | 0.00     | 1,701.59        | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>3,403.18</b> |            |  |
| <b>18 016 08 050</b>     | 510      | PRINCE OF WALES 30083 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE: |            |  |
| GONSENHEIM IRREVOCABLE 1 | 2023     |                       | F                 | 267.13                                 | 12.57            | 13.36                  | 0.00        | 0.00     | 293.06          | 09/05/2024 |  |
| GONSENHEIM IRREVOCABLE 1 | 2023     |                       | S                 | 267.13                                 | 12.57            | 13.36                  | 0.00        | 0.00     | 293.06          | 09/05/2024 |  |
|                          |          |                       |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>586.12</b>   |            |  |
| <b>18 016 08 055</b>     | 496      | PRINCE OF WALES 30083 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE: |            |  |
| HENRY LYNDEN ALWYN       | 2024     |                       | F                 | 208.80                                 | 0.00             | 0.00                   | 0.00        | 0.00     | 208.80          | 03/24/2025 |  |
| HENRY LYNDEN ALWYN       | 2024     |                       | S                 | 208.80                                 | 0.00             | 0.00                   | 0.00        | 0.00     | 208.80          | 03/24/2025 |  |
|                          |          |                       |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>417.60</b>   |            |  |
| <b>18 016 08 057</b>     | 488      | PRINCE OF WALES 30083 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE: |            |  |
| TUCKER ARLENTHEYA        | 2024     |                       | F                 | 1,669.13                               | 14.60            | 80.76                  | 0.00        | 0.00     | 1,764.49        | 09/30/2024 |  |
| TUCKER ARLENTHEYA        | 2024     |                       | S                 | 1,669.13                               | 14.60            | 80.76                  | 0.00        | 0.00     | 1,764.49        | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>3,528.98</b> |            |  |
| <b>18 016 08 081</b>     | 447      | PRINCE OF WALES 30083 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE: |            |  |
| KJH SOUTH BUILDING DEVEL | 2023     | 2685-0312             | F                 | 1,409.37                               | 173.19           | 68.07                  | 0.00        | 0.00     | 1,650.63        | 10/02/2023 |  |
| KJH SOUTH BUILDING DEVEL | 2023     | 2685-0312             | S                 | 1,409.37                               | 173.19           | 68.07                  | 28.00       | 75.00    | 1,753.63        | 11/15/2023 |  |
| KJH SOUTH BUILDING DEVEL | 2024     |                       | F                 | 1,653.40                               | 14.46            | 79.97                  | 0.00        | 0.00     | 1,747.83        | 09/30/2024 |  |
| KJH SOUTH BUILDING DEVEL | 2024     |                       | S                 | 1,653.40                               | 14.46            | 79.97                  | 0.00        | 0.00     | 1,747.83        | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>6,899.92</b> |            |  |
| <b>18 016 08 088</b>     | 525      | PRINCE OF WALES 30083 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE: |            |  |
| BARRETT CATRICE          | 2024     |                       | F                 | 1,651.65                               | 14.45            | 79.89                  | 0.00        | 0.00     | 1,745.99        | 09/30/2024 |  |
| BARRETT CATRICE          | 2024     |                       | S                 | 1,651.65                               | 14.45            | 79.89                  | 0.00        | 0.00     | 1,745.99        | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>3,491.98</b> |            |  |
| <b>18 016 08 100</b>     | 553      | PRINCE OF WALES 30083 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE: |            |  |
| KJH SOUTH BUILDING DEVEL | 2021     | 2454-0140             | S                 | 6.05                                   | 1.73             | 0.29                   | 0.18        | 3.39     | 11.64           | 11/15/2021 |  |
| KJH SOUTH BUILDING DEVEL | 2023     | 2708-0359             | S                 | 1,524.10                               | 187.28           | 73.81                  | 28.00       | 75.00    | 1,888.19        | 11/15/2023 |  |
| KJH SOUTH BUILDING DEVEL | 2024     |                       | F                 | 1,844.77                               | 16.14            | 89.54                  | 0.00        | 0.00     | 1,950.45        | 09/30/2024 |  |
| KJH SOUTH BUILDING DEVEL | 2024     |                       | S                 | 1,844.77                               | 16.14            | 89.54                  | 0.00        | 0.00     | 1,950.45        | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>5,800.73</b> |            |  |
| <b>18 016 08 107</b>     | 435      | SAINT IVES SQ 30083 6 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE: |            |  |
| ROLLE ANTONIO A          | 2024     |                       | F                 | 1,613.88                               | 14.12            | 77.99                  | 0.00        | 0.00     | 1,705.99        | 09/30/2024 |  |
| ROLLE ANTONIO A          | 2024     |                       | S                 | 1,613.88                               | 14.12            | 77.99                  | 0.00        | 0.00     | 1,705.99        | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>3,411.98</b> |            |  |
| <b>18 016 09 001</b>     | 176      | WALKER WAY 30083      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |          | DUE DATE: CODE: |            |  |
| HAIRSTON BRIDGE HOMEOWNE | 2017     |                       | F                 | 12.00                                  | 7.04             | 0.00                   | 0.00        | 0.00     | 19.04           | 10/02/2017 |  |
| HAIRSTON BRIDGE HOMEOWNE | 2017     |                       | S                 | 12.00                                  | 7.04             | 0.00                   | 0.00        | 0.00     | 19.04           | 11/15/2017 |  |
|                          |          |                       |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |          | <b>38.08</b>    |            |  |



01/31/25

| 2024                     |          |                           |        |                   |                      |               |                 |                |       |               |                 |
|--------------------------|----------|---------------------------|--------|-------------------|----------------------|---------------|-----------------|----------------|-------|---------------|-----------------|
| OWNER NAME               | TAX YEAR | HS                        | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                 |
|                          |          |                           |        |                   |                      |               |                 |                |       |               |                 |
| 18 016 09 001            |          | 176 WALTER WAY 30083      |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| HAIRSTON BRIDGE HOMEOWNE | 2018     |                           | F      |                   | 12.00                | 6.14          | 0.00            | 0.00           | 0.00  | 18.14         | 10/01/2018      |
| HAIRSTON BRIDGE HOMEOWNE | 2018     |                           | S      |                   | 12.00                | 6.14          | 0.00            | 0.00           | 0.00  | 18.14         | 11/15/2018      |
| HAIRSTON BRIDGE HOMEOWNE | 2019     |                           | F      |                   | 12.00                | 5.12          | 0.00            | 0.00           | 0.00  | 17.12         | 09/30/2019      |
| HAIRSTON BRIDGE HOMEOWNE | 2019     |                           | S      |                   | 12.00                | 5.12          | 0.00            | 0.00           | 0.00  | 17.12         | 11/15/2019      |
| HAIRSTON BRIDGE HOMEOWNE | 2020     |                           | F      |                   | 12.00                | 4.19          | 0.00            | 0.00           | 0.00  | 16.19         | 09/30/2020      |
| HAIRSTON BRIDGE HOMEOWNE | 2020     |                           | S      |                   | 12.00                | 4.19          | 0.00            | 0.00           | 0.00  | 16.19         | 11/16/2020      |
| HAIRSTON BRIDGE HOMEOWNE | 2021     |                           | F      |                   | 12.00                | 3.44          | 0.00            | 0.00           | 0.00  | 15.44         | 09/30/2021      |
| HAIRSTON BRIDGE HOMEOWNE | 2021     |                           | S      |                   | 12.00                | 3.44          | 0.00            | 0.00           | 0.00  | 15.44         | 11/15/2021      |
| HAIRSTON BRIDGE HOMEOWNE | 2022     |                           | F      |                   | 12.00                | 2.69          | 0.00            | 0.00           | 0.00  | 14.69         | 09/30/2022      |
| HAIRSTON BRIDGE HOMEOWNE | 2022     |                           | S      |                   | 12.00                | 2.69          | 0.00            | 0.00           | 0.00  | 14.69         | 11/15/2022      |
| HAIRSTON BRIDGE HOMEOWNE | 2023     |                           | F      |                   | 24.00                | 2.95          | 0.00            | 0.00           | 0.00  | 26.95         | 10/02/2023      |
| HAIRSTON BRIDGE HOMEOWNE | 2023     |                           | S      |                   | 24.00                | 2.95          | 0.00            | 0.00           | 0.00  | 26.95         | 11/15/2023      |
| HAIRSTON BRIDGE HOMEOWNE | 2024     |                           | F      |                   | 27.00                | 0.24          | 0.00            | 0.00           | 0.00  | 27.24         | 09/30/2024      |
| HAIRSTON BRIDGE HOMEOWNE | 2024     |                           | S      |                   | 27.00                | 0.24          | 0.00            | 0.00           | 0.00  | 27.24         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                           |        |                   |                      |               |                 |                |       | 271.54        |                 |
|                          |          |                           |        |                   |                      |               |                 |                |       |               |                 |
| 18 016 09 004            |          | 166 WALTER WAY 30083      |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| MORDECAI DEBORAH         | 2024     |                           | F      |                   | 1,746.70             | 15.27         | 84.64           | 0.00           | 0.00  | 1,846.61      | 09/30/2024      |
| MORDECAI DEBORAH         | 2024     |                           | S      |                   | 1,746.70             | 15.27         | 84.64           | 0.00           | 0.00  | 1,846.61      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                           |        |                   |                      |               |                 |                |       | 3,693.22      |                 |
|                          |          |                           |        |                   |                      |               |                 |                |       |               |                 |
| 18 016 09 008            |          | 187 WALTER WAY 30083 6114 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| WATKINS CURTIS J         | 2024     |                           | H1     | F                 | 1,205.35             | 10.54         | 57.57           | 0.00           | 0.00  | 1,273.46      | 09/30/2024      |
| WATKINS CURTIS J         | 2024     |                           | H1     | S                 | 1,205.35             | 10.54         | 57.57           | 0.00           | 0.00  | 1,273.46      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                           |        |                   |                      |               |                 |                |       | 2,546.92      |                 |
|                          |          |                           |        |                   |                      |               |                 |                |       |               |                 |
| 18 016 10 024            |          | 272 WALTER WAY 30083 6118 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| PERRY PANISE IRIS        | 2024     |                           | H1     | F                 | 1,146.80             | 10.03         | 54.65           | 0.00           | 0.00  | 1,211.48      | 09/30/2024      |
| PERRY PANISE IRIS        | 2024     |                           | H1     | S                 | 1,146.80             | 10.03         | 54.65           | 0.00           | 0.00  | 1,211.48      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                           |        |                   |                      |               |                 |                |       | 2,422.96      |                 |
|                          |          |                           |        |                   |                      |               |                 |                |       |               |                 |
| 18 016 10 070            |          | 4670 SHUMATE DR 30083 610 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| WATKINS LAKEISHA T       | 2021     |                           | F      |                   | 386.93               | 10.80         | 19.35           | 0.00           | 0.00  | 417.08        | 11/15/2024      |
| WATKINS LAKEISHA T       | 2021     |                           | S      |                   | 386.93               | 10.80         | 19.35           | 0.00           | 0.00  | 417.08        | 11/15/2024      |
| WATKINS LAKEISHA T       | 2022     |                           | F      |                   | 576.37               | 16.09         | 28.82           | 0.00           | 0.00  | 621.28        | 11/15/2024      |
| WATKINS LAKEISHA T       | 2022     |                           | S      |                   | 576.37               | 16.09         | 28.82           | 0.00           | 0.00  | 621.28        | 11/15/2024      |
| WATKINS LAKEISHA T       | 2023     | 2708-0364                 | F      |                   | 1,035.72             | 28.91         | 51.79           | 0.00           | 0.00  | 1,116.42      | 11/15/2024      |
| WATKINS LAKEISHA T       | 2023     | 2708-0364                 | S      |                   | 1,035.70             | 28.91         | 51.79           | 0.00           | 0.00  | 1,116.40      | 11/15/2024      |
| WATKINS LAKEISHA T       | 2024     |                           | F      |                   | 1,707.38             | 14.93         | 82.67           | 0.00           | 0.00  | 1,804.98      | 09/30/2024      |
| WATKINS LAKEISHA T       | 2024     |                           | S      |                   | 1,707.38             | 14.93         | 82.67           | 0.00           | 0.00  | 1,804.98      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                           |        |                   |                      |               |                 |                |       | 7,919.50      |                 |
|                          |          |                           |        |                   |                      |               |                 |                |       |               |                 |
| 18 017 01 059            |          | 523 FOND DU LAC DR 30088  |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| WILLIAMS BARBARA         | 2024     |                           | H1F    | F                 | 51.54                | 0.46          | 2.49            | 0.00           | 0.00  | 54.49         | 09/30/2024      |
| WILLIAMS BARBARA         | 2024     |                           | H1F    | S                 | 1,568.36             | 13.73         | 75.72           | 0.00           | 0.00  | 1,657.81      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                           |        |                   |                      |               |                 |                |       | 1,712.30      |                 |
|                          |          |                           |        |                   |                      |               |                 |                |       |               |                 |
| 18 017 01 066            |          | 467 FOND DU LAC DR 30088  |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| DRIVER DARRIAN           | 2024     |                           | F      |                   | 2,651.79             | 23.20         | 129.89          | 0.00           | 0.00  | 2,804.88      | 09/30/2024      |
| DRIVER DARRIAN           | 2024     |                           | S      |                   | 2,651.79             | 23.20         | 129.89          | 0.00           | 0.00  | 2,804.88      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                           |        |                   |                      |               |                 |                |       | 5,609.76      |                 |
|                          |          |                           |        |                   |                      |               |                 |                |       |               |                 |
| 18 017 01 130            |          | 482 BARBASHELA DR 30088   |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| ABDULRAHMAN HASSAN O     | 2024     |                           | F      |                   | 197.39               | 1.73          | 9.87            | 0.00           | 0.00  | 208.99        | 09/30/2024      |
| ABDULRAHMAN HASSAN O     | 2024     |                           | S      |                   | 197.39               | 1.73          | 9.87            | 0.00           | 0.00  | 208.99        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                           |        |                   |                      |               |                 |                |       | 417.98        |                 |
|                          |          |                           |        |                   |                      |               |                 |                |       |               |                 |
| 18 017 01 131            |          | 490 BARBASHELA DR 30088   |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| ABDULRAHMAN HASSAN O     | 2024     |                           | F      |                   | 197.39               | 1.73          | 9.87            | 0.00           | 0.00  | 208.99        | 09/30/2024      |
| ABDULRAHMAN HASSAN O     | 2024     |                           | S      |                   | 197.39               | 1.73          | 9.87            | 0.00           | 0.00  | 208.99        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                           |        |                   |                      |               |                 |                |       | 417.98        |                 |

| DQ205GADEK               |                           |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 970        |            |       |
|--------------------------|---------------------------|---------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |                           |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>18 017 01 132</b>     | 500                       | BARBASHELA DR 30088 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ABDULRAHMAN HASSAN O     | 2024                      |                     | F                 | 214.91                                 | 1.88          | 10.75           | 0.00           | 0.00   | 227.54          | 09/30/2024 |       |
| ABDULRAHMAN HASSAN O     | 2024                      |                     | S                 | 214.91                                 | 1.88          | 10.75           | 0.00           | 0.00   | 227.54          | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |                     |                   |                                        |               |                 |                |        | <b>455.08</b>   |            |       |
| <b>18 017 01 208</b>     | 5000                      | FAIRFOREST DR 30088 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| TATE BERNADETTE          | 2024                      |                     | F                 | 91.75                                  | 0.80          | 4.59            | 0.00           | 0.00   | 97.14           | 09/30/2024 |       |
| TATE BERNADETTE          | 2024                      |                     | S                 | 91.75                                  | 0.80          | 4.59            | 0.00           | 0.00   | 97.14           | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |                     |                   |                                        |               |                 |                |        | <b>194.28</b>   |            |       |
| <b>18 017 01 209</b>     | 0 R FOND DU LAC DR 30088  |                     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CUNNINGHAM PROPERTIES IN | 2017                      | 1989-0447           | F                 | 4.42                                   | 2.59          | 0.22            | 0.00           | 0.00   | 7.23            | 10/02/2017 |       |
| CUNNINGHAM PROPERTIES IN | 2017                      | 1989-0447           | S                 | 4.42                                   | 2.59          | 0.22            | 20.50          | 20.00  | 47.73           | 11/15/2017 |       |
| CUNNINGHAM PROPERTIES IN | 2018                      | 2128-0127           | F                 | 4.41                                   | 2.26          | 0.22            | 0.00           | 0.00   | 6.89            | 10/01/2018 |       |
| CUNNINGHAM PROPERTIES IN | 2018                      | 2128-0127           | S                 | 4.41                                   | 2.26          | 0.22            | 20.50          | 20.00  | 47.39           | 11/15/2018 |       |
| CUNNINGHAM PROPERTIES IN | 2019                      | 2260-0268           | F                 | 4.39                                   | 1.87          | 0.22            | 0.00           | 0.00   | 6.48            | 09/30/2019 |       |
| CUNNINGHAM PROPERTIES IN | 2019                      | 2260-0268           | S                 | 4.39                                   | 1.87          | 0.22            | 20.50          | 256.94 | 283.92          | 11/15/2019 |       |
| CUNNINGHAM PROPERTIES IN | 2020                      | 2354-0259           | F                 | 4.39                                   | 1.53          | 0.22            | 0.00           | 0.00   | 6.14            | 09/30/2020 |       |
| CUNNINGHAM PROPERTIES IN | 2020                      | 2354-0259           | S                 | 4.39                                   | 1.53          | 0.22            | 18.00          | 389.90 | 414.04          | 11/16/2020 |       |
| CUNNINGHAM PROPERTIES IN | 2021                      | 2454-0148           | F                 | 19.31                                  | 5.54          | 0.97            | 0.00           | 0.00   | 25.82           | 09/30/2021 |       |
| CUNNINGHAM PROPERTIES IN | 2021                      | 2454-0148           | S                 | 19.31                                  | 5.54          | 0.97            | 18.00          | 415.92 | 459.74          | 11/15/2021 |       |
| CUNNINGHAM PROPERTIES IN | 2022                      |                     | F                 | 15.80                                  | 3.54          | 0.79            | 0.00           | 0.00   | 20.13           | 09/30/2022 |       |
| CUNNINGHAM PROPERTIES IN | 2022                      |                     | S                 | 15.80                                  | 3.54          | 0.79            | 0.00           | 0.00   | 20.13           | 11/15/2022 |       |
| CUNNINGHAM PROPERTIES IN | 2023                      | 2708-0391           | F                 | 30.65                                  | 3.77          | 1.53            | 0.00           | 0.00   | 35.95           | 10/02/2023 |       |
| CUNNINGHAM PROPERTIES IN | 2023                      | 2708-0391           | S                 | 30.65                                  | 3.77          | 1.53            | 18.00          | 113.98 | 167.93          | 11/15/2023 |       |
| CUNNINGHAM PROPERTIES IN | 2024                      |                     | F                 | 30.58                                  | 0.27          | 1.53            | 0.00           | 0.00   | 32.38           | 09/30/2024 |       |
| CUNNINGHAM PROPERTIES IN | 2024                      |                     | S                 | 30.58                                  | 0.27          | 1.53            | 0.00           | 0.00   | 32.38           | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |                     |                   |                                        |               |                 |                |        | <b>1,614.28</b> |            |       |
| <b>18 017 01 211</b>     | 5055 S WOODBRIDGE TRL 300 |                     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| RUSSELL DOROTHY W HER ES | 2023                      | 2685-0315           | F                 | 102.98                                 | 12.65         | 5.06            | 0.00           | 0.00   | 120.69          | 10/02/2023 |       |
| RUSSELL DOROTHY W HER ES | 2023                      | 2685-0315           | S                 | 2,648.51                               | 325.45        | 130.03          | 28.00          | 168.98 | 3,300.97        | 11/15/2023 |       |
| RUSSELL DOROTHY W HER ES | 2024                      |                     | F                 | 2,382.89                               | 20.85         | 116.45          | 0.00           | 0.00   | 2,520.19        | 09/30/2024 |       |
| RUSSELL DOROTHY W HER ES | 2024                      |                     | S                 | 2,382.89                               | 20.85         | 116.45          | 0.00           | 0.00   | 2,520.19        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |                     |                   |                                        |               |                 |                |        | <b>8,462.04</b> |            |       |
| <b>18 017 02 003</b>     | 643 S HAIRSTON RD 30088 1 |                     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ANTIOCH AFRICAN METHODIS | 2024                      |                     | F                 | 684.51                                 | 5.98          | 33.69           | 0.00           | 0.00   | 724.18          | 09/30/2024 |       |
| ANTIOCH AFRICAN METHODIS | 2024                      |                     | S                 | 684.51                                 | 5.98          | 33.69           | 0.00           | 0.00   | 724.18          | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |                     |                   |                                        |               |                 |                |        | <b>1,448.36</b> |            |       |
| <b>18 017 02 005</b>     | 595 S HAIRSTON RD 30083   |                     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| RHODES KING E HIS ESTATE | 2017                      | 1989-0448           | F                 | 22.05                                  | 12.94         | 1.10            | 0.00           | 0.00   | 36.09           | 10/02/2017 | DO    |
| RHODES KING E HIS ESTATE | 2017                      | 1989-0448           | S                 | 22.05                                  | 12.94         | 1.10            | 20.50          | 0.00   | 56.59           | 11/15/2017 | DO    |
| RHODES KING E HIS ESTATE | 2018                      | 2128-0128           | F                 | 110.86                                 | 56.74         | 5.54            | 0.00           | 0.00   | 173.14          | 10/01/2018 |       |
| RHODES KING E HIS ESTATE | 2018                      | 2128-0128           | S                 | 110.86                                 | 56.74         | 5.54            | 30.50          | 0.00   | 203.64          | 11/15/2018 |       |
| RHODES KING E HIS ESTATE | 2019                      | 2260-0269           | F                 | 110.60                                 | 47.22         | 5.53            | 0.00           | 0.00   | 163.35          | 09/30/2019 |       |
| RHODES KING E HIS ESTATE | 2019                      | 2260-0269           | S                 | 110.60                                 | 47.22         | 5.53            | 30.50          | 55.92  | 249.77          | 11/15/2019 |       |
| RHODES KING E HIS ESTATE | 2020                      | 2354-0261           | F                 | 110.60                                 | 38.64         | 5.53            | 0.00           | 0.00   | 154.77          | 09/30/2020 |       |
| RHODES KING E HIS ESTATE | 2020                      | 2354-0261           | S                 | 110.60                                 | 38.64         | 5.53            | 28.00          | 353.84 | 536.61          | 11/16/2020 |       |
| RHODES KING E HIS ESTATE | 2021                      | 2454-0150           | F                 | 110.60                                 | 31.73         | 5.53            | 0.00           | 0.00   | 147.86          | 09/30/2021 |       |
| RHODES KING E HIS ESTATE | 2021                      | 2454-0150           | S                 | 110.60                                 | 31.73         | 5.53            | 28.00          | 409.35 | 585.21          | 11/15/2021 |       |
| RHODES KING E HIS ESTATE | 2022                      | 2583-0062           | F                 | 110.61                                 | 24.81         | 5.53            | 0.00           | 0.00   | 140.95          | 09/30/2022 |       |
| RHODES KING E HIS ESTATE | 2022                      | 2583-0062           | S                 | 110.61                                 | 24.81         | 5.53            | 28.00          | 20.00  | 188.95          | 11/15/2022 |       |
| RHODES KING E HIS ESTATE | 2023                      | 2708-0392           | F                 | 157.65                                 | 19.37         | 7.88            | 0.00           | 0.00   | 184.90          | 10/02/2023 |       |
| RHODES KING E HIS ESTATE | 2023                      | 2708-0392           | S                 | 157.65                                 | 19.37         | 7.88            | 28.00          | 20.00  | 232.90          | 11/15/2023 |       |
| RHODES KING E HIS ESTATE | 2024                      |                     | F                 | 157.29                                 | 1.38          | 7.86            | 0.00           | 0.00   | 166.53          | 09/30/2024 |       |
| RHODES KING E HIS ESTATE | 2024                      |                     | S                 | 157.29                                 | 1.38          | 7.86            | 0.00           | 0.00   | 166.53          | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |                     |                   |                                        |               |                 |                |        | <b>3,387.79</b> |            |       |

| DQ205GADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             | Page 971 |                 |            |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|------------------|-----------------|-------------|----------|-----------------|------------|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |          |                 |            |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE   |            |
| 18 017 03 008            | 4844 PINE SHADOWS DR 3008 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| ADIGUN ADESINA OLA       | 2024                      |           | F                                      | 432.48               | 3.79             | 18.93           | 0.00        | 0.00     | 455.20          | 09/30/2024 |
| ADIGUN ADESINA OLA       | 2024                      |           | S                                      | 432.48               | 3.79             | 18.93           | 0.00        | 0.00     | 455.20          | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 910.40          |            |
| 18 017 05 029            | 4836 FAIRFOREST DR 30088  |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| QUIGLEY THOMAS           | 2024                      |           | H1F F                                  | 425.11               | 0.00             | 0.00            | 0.00        | 0.00     | 425.11          | 03/24/2025 |
| QUIGLEY THOMAS           | 2024                      |           | H1F S                                  | 425.11               | 0.00             | 0.00            | 0.00        | 0.00     | 425.11          | 03/24/2025 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 850.22          |            |
| 18 017 06 003            | 5019 BARBASHELA WAY 30088 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| MONCRIEFFE ROSEANN       | 2024                      |           | H1F F                                  | 1,982.25             | 17.34            | 96.42           | 0.00        | 0.00     | 2,096.01        | 01/30/2025 |
| MONCRIEFFE ROSEANN       | 2024                      |           | H1F S                                  | 1,982.25             | 17.34            | 96.42           | 0.00        | 0.00     | 2,096.01        | 01/30/2025 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 4,192.02        |            |
| 18 017 06 010            | 508 BARBASHELA CIR 30088  |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| WOLGAMOTT LEONARD C      | 2023                      |           | H1F F                                  | 873.85               | 16.02            | 43.69           | 0.00        | 0.00     | 933.56          | 12/23/2024 |
| WOLGAMOTT LEONARD C      | 2023                      |           | H1F S                                  | 873.85               | 16.02            | 43.69           | 0.00        | 0.00     | 933.56          | 12/23/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 1,867.12        |            |
| 18 017 07 001            | 4843 FAIRFOREST DR 30088  |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| KFW HOLDINGS LLC         | 2024                      |           | S                                      | 131.08               | 1.15             | 6.42            | 0.00        | 0.00     | 138.65          | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 138.65          |            |
| 18 017 07 021            | 538 CANDLEWOOD DR 30088 1 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| BURGESS PATHA R          | 2024                      |           | H1F F                                  | 1,272.13             | 11.13            | 61.59           | 0.00        | 0.00     | 1,344.85        | 09/30/2024 |
| BURGESS PATHA R          | 2024                      |           | H1F S                                  | 1,701.35             | 14.88            | 82.37           | 0.00        | 0.00     | 1,798.60        | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 3,143.45        |            |
| 18 017 08 015            | 561 CANDLEWOOD DR 30088 1 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| OLDFIELD PROPERTY MANAGE | 2024                      |           | F                                      | 931.47               | 0.00             | 0.00            | 0.00        | 0.00     | 931.47          | 03/24/2025 |
| OLDFIELD PROPERTY MANAGE | 2024                      |           | S                                      | 931.47               | 0.00             | 0.00            | 0.00        | 0.00     | 931.47          | 03/24/2025 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 1,862.94        |            |
| 18 017 08 026            | 592 S HAIRSTON RD 30088 1 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| CALVARY MISSIONARY BIBLE | 2023                      |           | S                                      | 477.11               | 58.63            | 0.00            | 0.00        | 0.00     | 535.74          | 11/15/2023 |
| CALVARY MISSIONARY BIBLE | 2024                      |           | F                                      | 820.80               | 7.18             | 0.00            | 0.00        | 0.00     | 827.98          | 09/30/2024 |
| CALVARY MISSIONARY BIBLE | 2024                      |           | S                                      | 820.80               | 7.18             | 0.00            | 0.00        | 0.00     | 827.98          | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 2,191.70        |            |
| 18 017 08 032            | 542 S HAIRSTON RD 30088   |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| MIRI ALI A               | 2024                      |           | F                                      | 403.69               | 0.00             | 0.00            | 0.00        | 0.00     | 403.69          | 03/24/2025 |
| MIRI ALI A               | 2024                      |           | S                                      | 403.69               | 0.00             | 0.00            | 0.00        | 0.00     | 403.69          | 03/24/2025 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 807.38          |            |
| 18 017 09 012            | 642 SCOTLAND CT 30088 161 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| EMMANUEL MIHIGO          | 2024                      |           | H1F F                                  | 1,402.46             | 12.27            | 67.43           | 0.00        | 0.00     | 1,482.16        | 09/30/2024 |
| EMMANUEL MIHIGO          | 2024                      |           | H1F S                                  | 1,402.46             | 12.27            | 67.43           | 0.00        | 0.00     | 1,482.16        | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 2,964.32        |            |
| 18 017 11 012            | 488 FOND DU LAC DR 30088  |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| THOMPSON SHARON          | 2024                      |           | H1F F                                  | 1,500.35             | 13.13            | 72.33           | 0.00        | 0.00     | 1,585.81        | 09/30/2024 |
| THOMPSON SHARON          | 2024                      |           | H1F S                                  | 1,503.31             | 13.16            | 72.47           | 0.00        | 0.00     | 1,588.94        | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 3,174.75        |            |
| 18 018 01 002            | 582 MARTIN RD 30088 1333  |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| DENNY JOSHUA HUGH        | 2024                      |           | F                                      | 1,784.66             | 15.62            | 86.54           | 0.00        | 0.00     | 1,886.82        | 09/30/2024 |
| DENNY JOSHUA HUGH        | 2024                      |           | S                                      | 1,784.66             | 15.62            | 86.54           | 0.00        | 0.00     | 1,886.82        | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 3,773.64        |            |
| 18 018 01 006            | 566 MARTIN RD 30088 1333  |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| WILLIAMS ENOLA           | 2024                      |           | H1F S                                  | 933.93               | 8.17             | 44.87           | 0.00        | 0.00     | 986.97          | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 986.97          |            |
| 18 018 01 059            | 519 WATERVIEW LN 30088 13 |           |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |          | DUE DATE: CODE: |            |
| SUMMERS NICOLE D         | 2024                      |           | F                                      | 843.16               | 7.38             | 39.46           | 0.00        | 0.00     | 890.00          | 09/30/2024 |
| SUMMERS NICOLE D         | 2024                      |           | S                                      | 843.16               | 7.38             | 39.46           | 0.00        | 0.00     | 890.00          | 11/15/2024 |
|                          |                           |           |                                        |                      |                  | GRAND TOTAL DUE |             |          | 1,780.00        |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 972   |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>18 018 01 098</b>     | 5168     | SELENE DR 30088      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CARSIA ROCCO L           | 2017     | 1989-0453            | F                 | 40.60                                  | 23.83         | 2.03            | 0.00           | 0.00   | 66.46         | 10/02/2017 |       |
| CARSIA ROCCO L           | 2017     | 1989-0453            | S                 | 40.60                                  | 23.83         | 2.03            | 20.50          | 20.00  | 106.96        | 11/15/2017 |       |
| CARSIA ROCCO L           | 2018     | 2128-0134            | F                 | 40.56                                  | 20.76         | 2.03            | 0.00           | 0.00   | 63.35         | 10/01/2018 |       |
| CARSIA ROCCO L           | 2018     | 2128-0134            | S                 | 40.56                                  | 20.76         | 2.03            | 20.50          | 20.00  | 103.85        | 11/15/2018 |       |
| CARSIA ROCCO L           | 2019     | 2260-0277            | F                 | 40.51                                  | 17.29         | 2.03            | 0.00           | 0.00   | 59.83         | 09/30/2019 |       |
| CARSIA ROCCO L           | 2019     | 2260-0277            | S                 | 40.51                                  | 17.29         | 2.03            | 20.50          | 20.00  | 100.33        | 11/15/2019 |       |
| CARSIA ROCCO L           | 2020     | 2354-0272            | F                 | 40.51                                  | 14.16         | 2.03            | 0.00           | 0.00   | 56.70         | 09/30/2020 |       |
| CARSIA ROCCO L           | 2020     | 2354-0272            | S                 | 40.51                                  | 14.16         | 2.03            | 18.00          | 20.00  | 94.70         | 11/16/2020 |       |
| CARSIA ROCCO L           | 2021     | 2454-0160            | F                 | 51.93                                  | 14.90         | 2.60            | 0.00           | 0.00   | 69.43         | 09/30/2021 |       |
| CARSIA ROCCO L           | 2021     | 2454-0160            | S                 | 51.93                                  | 14.90         | 2.60            | 28.00          | 417.37 | 514.80        | 11/15/2021 |       |
| CARSIA ROCCO L           | 2022     | 2583-0066            | F                 | 45.78                                  | 10.27         | 2.29            | 0.00           | 0.00   | 58.34         | 09/30/2022 |       |
| CARSIA ROCCO L           | 2022     | 2583-0066            | S                 | 45.78                                  | 10.27         | 2.29            | 18.00          | 20.00  | 96.34         | 11/15/2022 |       |
| CARSIA ROCCO L           | 2023     | 2708-0401            | F                 | 70.25                                  | 8.64          | 3.51            | 0.00           | 0.00   | 82.40         | 10/02/2023 |       |
| CARSIA ROCCO L           | 2023     | 2708-0401            | S                 | 70.25                                  | 8.64          | 3.51            | 28.00          | 20.00  | 130.40        | 11/15/2023 |       |
| CARSIA ROCCO L           | 2024     |                      | F                 | 70.13                                  | 0.62          | 3.51            | 0.00           | 0.00   | 74.26         | 09/30/2024 |       |
| CARSIA ROCCO L           | 2024     |                      | S                 | 70.13                                  | 0.62          | 3.51            | 0.00           | 0.00   | 74.26         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,752.41      |            |       |
| <b>18 018 01 101</b>     | 5202     | SELENE DR 30088 1717 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| STANDARD HOLDINGS LLC    | 2024     |                      | F                 | 988.26                                 | 0.00          | 0.00            | 0.00           | 0.00   | 988.26        | 03/24/2025 |       |
| STANDARD HOLDINGS LLC    | 2024     |                      | S                 | 988.26                                 | 0.00          | 0.00            | 0.00           | 0.00   | 988.26        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,976.52      |            |       |
| <b>18 018 01 117</b>     | 5211     | SELENE DR 30088      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CAMPBELL OTIS            | 2024     |                      | H1F F             | 1,348.57                               | 11.80         | 64.73           | 0.00           | 0.00   | 1,425.10      | 09/30/2024 |       |
| CAMPBELL OTIS            | 2024     |                      | H1F S             | 1,348.57                               | 11.80         | 64.73           | 0.00           | 0.00   | 1,425.10      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,850.20      |            |       |
| <b>18 018 01 120</b>     | 5187     | SELENE DR 30088      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SUTLIVE ANN P HER ESTATE | 2017     | 1989-0456            | F                 | 97.60                                  | 57.28         | 4.88            | 0.00           | 0.00   | 159.76        | 10/02/2017 | DO    |
| SUTLIVE ANN P HER ESTATE | 2017     | 1989-0456            | S                 | 97.60                                  | 57.28         | 4.88            | 30.50          | 91.84  | 282.10        | 11/15/2017 |       |
| SUTLIVE ANN P HER ESTATE | 2018     | 2128-0136            | F                 | 97.43                                  | 49.87         | 4.87            | 0.00           | 0.00   | 152.17        | 10/01/2018 |       |
| SUTLIVE ANN P HER ESTATE | 2018     | 2128-0136            | S                 | 97.43                                  | 49.87         | 4.87            | 30.50          | 20.00  | 202.67        | 11/15/2018 |       |
| SUTLIVE ANN P HER ESTATE | 2019     | 2260-0279            | F                 | 97.24                                  | 41.51         | 4.86            | 0.00           | 0.00   | 143.61        | 09/30/2019 |       |
| SUTLIVE ANN P HER ESTATE | 2019     | 2260-0279            | S                 | 97.24                                  | 41.51         | 4.86            | 30.50          | 20.00  | 194.11        | 11/15/2019 |       |
| SUTLIVE ANN P HER ESTATE | 2020     | 2354-0274            | F                 | 97.25                                  | 33.98         | 4.86            | 0.00           | 0.00   | 136.09        | 09/30/2020 |       |
| SUTLIVE ANN P HER ESTATE | 2020     | 2354-0274            | S                 | 97.25                                  | 33.98         | 4.86            | 28.00          | 20.00  | 184.09        | 11/16/2020 |       |
| SUTLIVE ANN P HER ESTATE | 2021     | 2454-0162            | F                 | 288.61                                 | 82.79         | 14.43           | 0.00           | 0.00   | 385.83        | 09/30/2021 |       |
| SUTLIVE ANN P HER ESTATE | 2021     | 2454-0162            | S                 | 288.61                                 | 82.79         | 14.43           | 28.00          | 428.19 | 842.02        | 11/15/2021 |       |
| SUTLIVE ANN P HER ESTATE | 2022     | 2583-0067            | F                 | 235.06                                 | 52.74         | 11.75           | 0.00           | 0.00   | 299.55        | 09/30/2022 |       |
| SUTLIVE ANN P HER ESTATE | 2022     | 2583-0067            | S                 | 235.06                                 | 52.74         | 11.75           | 28.00          | 20.00  | 347.55        | 11/15/2022 |       |
| SUTLIVE ANN P HER ESTATE | 2023     | 2708-0403            | F                 | 449.15                                 | 55.19         | 22.46           | 0.00           | 0.00   | 526.80        | 10/02/2023 |       |
| SUTLIVE ANN P HER ESTATE | 2023     | 2708-0403            | S                 | 449.15                                 | 55.19         | 22.46           | 28.00          | 75.00  | 629.80        | 11/15/2023 |       |
| SUTLIVE ANN P HER ESTATE | 2024     |                      | F                 | 448.16                                 | 3.93          | 22.41           | 0.00           | 0.00   | 474.50        | 09/30/2024 |       |
| SUTLIVE ANN P HER ESTATE | 2024     |                      | S                 | 448.16                                 | 3.93          | 22.41           | 0.00           | 0.00   | 474.50        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 5,435.15      |            |       |
| <b>18 018 01 121</b>     | 5175     | SELENE DR 30088      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BOWMAN MONICA BOBB       | 2023     | 2708-0404            | F                 | 88.05                                  | 10.82         | 4.40            | 0.00           | 0.00   | 103.27        | 10/02/2023 |       |
| BOWMAN MONICA BOBB       | 2023     | 2708-0404            | S                 | 88.05                                  | 10.82         | 4.40            | 28.00          | 113.98 | 245.25        | 11/15/2023 |       |
| BOWMAN MONICA BOBB       | 2024     |                      | F                 | 87.93                                  | 0.77          | 4.40            | 0.00           | 0.00   | 93.10         | 09/30/2024 |       |
| BOWMAN MONICA BOBB       | 2024     |                      | S                 | 87.93                                  | 0.77          | 4.40            | 0.00           | 0.00   | 93.10         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 534.72        |            |       |

| DQ205GADEK                           |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 973        |            |    |
|--------------------------------------|---------------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25                    |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                 |            |    |
| OWNER NAME                           | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |    |
| <b>18 018 01 125</b>                 | 607 R WATERVIEW CT 30088  |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| WISDOM BOBBY L                       | 2017                      | 1989-0458 | F                                      | 142.86               | 83.84         | 7.14            | 0.00           | 0.00   | 233.84          | 10/02/2017 |    |
| WISDOM BOBBY L                       | 2017                      | 1989-0458 | S                                      | 142.86               | 83.84         | 7.14            | 30.50          | 20.00  | 284.34          | 11/15/2017 |    |
| WISDOM BOBBY L                       | 2018                      | 2128-0138 | F                                      | 142.52               | 72.95         | 7.13            | 0.00           | 0.00   | 222.60          | 10/01/2018 |    |
| WISDOM BOBBY L                       | 2018                      | 2128-0138 | S                                      | 142.52               | 72.95         | 7.13            | 30.50          | 20.00  | 273.10          | 11/15/2018 |    |
| WISDOM BOBBY L                       | 2019                      | 2260-0281 | F                                      | 142.21               | 60.71         | 7.11            | 0.00           | 0.00   | 210.03          | 09/30/2019 |    |
| WISDOM BOBBY L                       | 2019                      | 2260-0281 | S                                      | 142.21               | 60.71         | 7.11            | 30.50          | 20.00  | 260.53          | 11/15/2019 |    |
| WISDOM BOBBY L                       | 2020                      | 2354-0276 | F                                      | 142.20               | 49.68         | 7.11            | 0.00           | 0.00   | 198.99          | 09/30/2020 |    |
| WISDOM BOBBY L                       | 2020                      | 2354-0276 | S                                      | 142.20               | 49.68         | 7.11            | 28.00          | 20.00  | 246.99          | 11/16/2020 |    |
| WISDOM BOBBY L                       | 2021                      | 2454-0164 | F                                      | 142.21               | 40.79         | 7.11            | 0.00           | 0.00   | 190.11          | 09/30/2021 |    |
| WISDOM BOBBY L                       | 2021                      | 2454-0164 | S                                      | 142.21               | 40.79         | 7.11            | 28.00          | 20.00  | 238.11          | 11/15/2021 |    |
| WISDOM BOBBY L                       | 2022                      | 2583-0068 | F                                      | 142.20               | 31.90         | 7.11            | 0.00           | 0.00   | 181.21          | 09/30/2022 |    |
| WISDOM BOBBY L                       | 2022                      | 2583-0068 | S                                      | 142.20               | 31.90         | 7.11            | 28.00          | 20.00  | 229.21          | 11/15/2022 |    |
| WISDOM BOBBY L                       | 2023                      | 2708-0405 | F                                      | 141.88               | 17.43         | 7.09            | 0.00           | 0.00   | 166.40          | 10/02/2023 |    |
| WISDOM BOBBY L                       | 2023                      | 2708-0405 | S                                      | 141.88               | 17.43         | 7.09            | 28.00          | 75.00  | 269.40          | 11/15/2023 |    |
| WISDOM BOBBY L                       | 2024                      |           | F                                      | 131.07               | 1.15          | 6.55            | 0.00           | 0.00   | 138.77          | 09/30/2024 |    |
| WISDOM BOBBY L                       | 2024                      |           | S                                      | 131.07               | 1.15          | 6.55            | 0.00           | 0.00   | 138.77          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>               |                           |           |                                        |                      |               |                 |                |        | <b>3,482.40</b> |            |    |
| <b>18 018 01 151</b>                 | 628 WATERVIEW CT 30088    |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| WATSON MARIO WILLIAM                 | 2017                      | 1989-0459 | F                                      | 104.94               | 61.59         | 5.25            | 0.00           | 0.00   | 171.78          | 10/02/2017 | DO |
| WATSON MARIO WILLIAM                 | 2017                      | 1989-0459 | S                                      | 104.94               | 61.59         | 5.25            | 30.50          | 378.92 | 581.20          | 11/15/2017 | DO |
| WATSON MARIO WILLIAM                 | 2018                      | 2128-0139 | F                                      | 104.70               | 53.59         | 5.24            | 0.00           | 0.00   | 163.53          | 10/01/2018 |    |
| WATSON MARIO WILLIAM                 | 2018                      | 2128-0139 | S                                      | 104.70               | 53.59         | 5.24            | 30.50          | 20.00  | 214.03          | 11/15/2018 |    |
| WATSON MARIO WILLIAM                 | 2019                      | 2260-0282 | F                                      | 104.45               | 44.59         | 5.22            | 0.00           | 0.00   | 154.26          | 09/30/2019 |    |
| WATSON MARIO WILLIAM                 | 2019                      | 2260-0282 | S                                      | 104.45               | 44.59         | 5.22            | 30.50          | 58.98  | 243.74          | 11/15/2019 |    |
| WATSON MARIO WILLIAM                 | 2020                      | 2354-0277 | F                                      | 104.46               | 36.50         | 5.22            | 0.00           | 0.00   | 146.18          | 09/30/2020 |    |
| WATSON MARIO WILLIAM                 | 2020                      | 2354-0277 | S                                      | 104.46               | 36.50         | 5.22            | 28.00          | 20.00  | 194.18          | 11/16/2020 |    |
| WATSON MARIO WILLIAM                 | 2021                      | 2448-0212 | F                                      | 365.17               | 104.75        | 18.26           | 0.00           | 0.00   | 488.18          | 09/30/2021 |    |
| WATSON MARIO WILLIAM                 | 2021                      | 2448-0212 | S                                      | 365.17               | 104.75        | 18.26           | 28.00          | 20.00  | 536.18          | 11/15/2021 |    |
| WATSON MARIO WILLIAM                 | 2022                      | 2583-0069 | F                                      | 292.31               | 65.58         | 14.62           | 0.00           | 0.00   | 372.51          | 09/30/2022 |    |
| WATSON MARIO WILLIAM                 | 2022                      | 2583-0069 | S                                      | 292.31               | 65.58         | 14.62           | 28.00          | 20.00  | 420.51          | 11/15/2022 |    |
| WATSON MARIO WILLIAM                 | 2023                      | 2708-0407 | F                                      | 582.41               | 71.57         | 29.12           | 0.00           | 0.00   | 683.10          | 10/02/2023 |    |
| WATSON MARIO WILLIAM                 | 2023                      | 2708-0407 | S                                      | 582.41               | 71.57         | 29.12           | 28.00          | 75.00  | 786.10          | 11/15/2023 |    |
| WATSON MARIO WILLIAM                 | 2024                      |           | F                                      | 581.08               | 5.08          | 29.05           | 0.00           | 0.00   | 615.21          | 09/30/2024 |    |
| WATSON MARIO WILLIAM                 | 2024                      |           | S                                      | 581.08               | 5.08          | 29.05           | 0.00           | 0.00   | 615.21          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>               |                           |           |                                        |                      |               |                 |                |        | <b>6,385.90</b> |            |    |
| <b>18 018 02 035</b>                 | 507 MARTIN RD 30088       |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| BERRY COREY                          | 2024                      | H1F       | F                                      | 848.11               | 7.42          | 39.71           | 0.00           | 0.00   | 895.24          | 09/30/2024 |    |
| BERRY COREY                          | 2024                      | H1F       | S                                      | 848.11               | 7.42          | 39.71           | 0.00           | 0.00   | 895.24          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>               |                           |           |                                        |                      |               |                 |                |        | <b>1,790.48</b> |            |    |
| <b>18 018 02 039</b>                 | 447 MARTINDALE CT 30088 1 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| EMELI BRIDGET R                      | 2022                      | 2583-0071 | H1F                                    | 830.73               | 186.37        | 40.34           | 0.00           | 0.00   | 1,057.44        | 09/30/2022 |    |
| EMELI BRIDGET R                      | 2022                      | 2583-0071 | H1F                                    | 830.73               | 186.37        | 40.34           | 28.00          | 113.98 | 1,199.42        | 11/15/2022 |    |
| EMELI BRIDGET R HER EST <sup>A</sup> | 2023                      | 2708-0429 | H1F                                    | 1,013.76             | 124.57        | 48.29           | 0.00           | 0.00   | 1,186.62        | 10/02/2023 |    |
| EMELI BRIDGET R HER EST <sup>A</sup> | 2023                      | 2708-0429 | H1F                                    | 1,013.76             | 124.57        | 48.29           | 28.00          | 20.00  | 1,234.62        | 11/15/2023 |    |
| EMELI BRIDGET R HER EST <sup>A</sup> | 2024                      |           | H1F                                    | 1,229.18             | 10.76         | 58.76           | 0.00           | 0.00   | 1,298.70        | 09/30/2024 |    |
| EMELI BRIDGET R HER EST <sup>A</sup> | 2024                      |           | H1F                                    | 1,229.18             | 10.76         | 58.76           | 0.00           | 0.00   | 1,298.70        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>               |                           |           |                                        |                      |               |                 |                |        | <b>7,275.50</b> |            |    |
| <b>18 018 02 043</b>                 | 450 MARTINDALE CT 30088 1 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| SHOWALTER HAROLD                     | 2023                      |           | F                                      | 1,029.95             | 18.88         | 51.50           | 0.00           | 0.00   | 1,100.33        | 12/23/2024 |    |
| SHOWALTER HAROLD                     | 2023                      |           | S                                      | 1,029.95             | 18.88         | 51.50           | 0.00           | 0.00   | 1,100.33        | 12/23/2024 |    |
| <b>GRAND TOTAL DUE</b>               |                           |           |                                        |                      |               |                 |                |        | <b>2,200.66</b> |            |    |
| <b>18 018 02 070</b>                 | 507 MARTIN RD 30088       |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| BERRY COREY                          | 2024                      |           | F                                      | 581.08               | 5.08          | 29.05           | 0.00           | 0.00   | 615.21          | 09/30/2024 |    |
| BERRY COREY                          | 2024                      |           | S                                      | 581.08               | 5.08          | 29.05           | 0.00           | 0.00   | 615.21          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>               |                           |           |                                        |                      |               |                 |                |        | <b>1,230.42</b> |            |    |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 974 |                  |            |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|----------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |          |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE    |            |  |
| <b>18 018 04 026</b>     | 475      | DERBYSHIRE DR 30088 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:        | CODE:      |  |
| DIXON EMANUWEL J         | 2017     |                       | 1989-0465 F       | 991.29                                 | 581.74        | 48.37           | 0.00           | 0.00     | 1,621.40         | 10/02/2017 |  |
| DIXON EMANUWEL J         | 2017     |                       | 1989-0465 S       | 991.29                                 | 581.74        | 48.37           | 30.50          | 0.00     | 1,651.90         | 11/15/2017 |  |
| DIXON EMANUWEL J HIS EST | 2018     |                       | 2128-0146 F       | 973.64                                 | 498.37        | 47.49           | 0.00           | 0.00     | 1,519.50         | 10/01/2018 |  |
| DIXON EMANUWEL J HIS EST | 2018     |                       | 2128-0146 S       | 973.64                                 | 498.37        | 47.49           | 30.50          | 0.00     | 1,550.00         | 11/15/2018 |  |
| DIXON EMANUWEL J HIS EST | 2019     |                       | 2260-0285 F       | 1,261.54                               | 538.55        | 61.88           | 0.00           | 0.00     | 1,861.97         | 09/30/2019 |  |
| DIXON EMANUWEL J HIS EST | 2019     |                       | 2260-0285 S       | 1,261.54                               | 538.55        | 61.88           | 30.50          | 0.00     | 1,892.47         | 11/15/2019 |  |
| DIXON EMANUWEL J HIS EST | 2020     |                       | 2354-0279 F       | 1,239.60                               | 433.10        | 60.79           | 0.00           | 0.00     | 1,733.49         | 09/30/2020 |  |
| DIXON EMANUWEL J HIS EST | 2020     |                       | 2354-0279 S       | 1,239.60                               | 433.10        | 60.79           | 28.00          | *****    | 3,415.47         | 11/16/2020 |  |
| DIXON EMANUWEL J HIS EST | 2021     |                       | 2685-0168 F       | 1,424.81                               | 408.72        | 70.05           | 0.00           | 0.00     | 1,903.58         | 09/30/2021 |  |
| DIXON EMANUWEL J HIS EST | 2021     |                       | 2685-0168 S       | 1,424.81                               | 408.72        | 70.05           | 28.00          | 20.00    | 1,951.58         | 11/15/2021 |  |
| DIXON EMANUWEL J HIS EST | 2022     |                       | 2583-0073 F       | 1,802.27                               | 404.32        | 88.92           | 0.00           | 0.00     | 2,295.51         | 09/30/2022 |  |
| DIXON EMANUWEL J HIS EST | 2022     |                       | 2583-0073 S       | 1,802.27                               | 404.32        | 88.92           | 28.00          | 20.00    | 2,343.51         | 11/15/2022 |  |
| DIXON EMANUWEL J HIS EST | 2023     |                       | 2685-0169 F       | 2,711.54                               | 333.19        | 133.18          | 0.00           | 0.00     | 3,177.91         | 10/02/2023 |  |
| DIXON EMANUWEL J HIS EST | 2023     |                       | 2685-0169 S       | 2,711.54                               | 333.19        | 133.18          | 28.00          | 75.00    | 3,280.91         | 11/15/2023 |  |
| DIXON EMANUWEL J HIS EST | 2024     |                       |                   | 2,674.80                               | 23.41         | 131.05          | 0.00           | 0.00     | 2,829.26         | 09/30/2024 |  |
| DIXON EMANUWEL J HIS EST | 2024     |                       |                   | 2,674.80                               | 23.41         | 131.05          | 0.00           | 0.00     | 2,829.26         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>35,857.72</b> |            |  |
| <b>18 018 04 031</b>     | 433      | DERBYSHIRE DR 30088 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:        | CODE:      |  |
| KINNEMORE BRANDON LEE    | 2024     |                       | H3DF S            | 479.36                                 | 4.19          | 21.27           | 0.00           | 0.00     | 504.82           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>504.82</b>    |            |  |
| <b>18 018 04 036</b>     | 461      | R DERBYSHIRE DR 30088 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:        | CODE:      |  |
| DEKALB COUNTY            | 2023     |                       | F                 | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00     | 53.90            | 10/02/2023 |  |
| DEKALB COUNTY            | 2023     |                       | S                 | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00     | 53.90            | 11/15/2023 |  |
| DEKALB COUNTY            | 2024     |                       | F                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00     | 54.47            | 09/30/2024 |  |
| DEKALB COUNTY            | 2024     |                       | S                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00     | 54.47            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>216.74</b>    |            |  |
| <b>18 018 04 050</b>     | 529      | MARTINDALE CT 30088 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:        | CODE:      |  |
| ELLIS REFINANCE PORTFOLI | 2024     |                       | S                 | 355.26                                 | 3.10          | 17.11           | 0.00           | 0.00     | 375.47           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>375.47</b>    |            |  |
| <b>18 018 04 085</b>     | 637      | MARTIN RD 30088       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:        | CODE:      |  |
| FYR SFR BORROWER LLC     | 2024     |                       | F                 | 274.01                                 | 0.00          | 0.00            | 0.00           | 0.00     | 274.01           | 03/24/2025 |  |
| FYR SFR BORROWER LLC     | 2024     |                       | S                 | 274.01                                 | 0.00          | 0.00            | 0.00           | 0.00     | 274.01           | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>548.02</b>    |            |  |
| <b>18 018 05 002</b>     | 447      | OHERN CT 30088 1301   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:        | CODE:      |  |
| KASA KASHINDI W          | 2024     |                       | H1F S             | 450.16                                 | 3.94          | 22.02           | 0.00           | 0.00     | 476.12           | 01/15/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>476.12</b>    |            |  |
| <b>18 018 05 004</b>     | 463      | OHERN CT 30088 1301   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:        | CODE:      |  |
| ATTERBERRY BARBARA J     | 2024     |                       | H1F F             | 388.04                                 | 0.00          | 0.00            | 0.00           | 0.00     | 388.04           | 02/17/2025 |  |
| ATTERBERRY BARBARA J     | 2024     |                       | H1F S             | 388.04                                 | 0.00          | 0.00            | 0.00           | 0.00     | 388.04           | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>776.08</b>    |            |  |
| <b>18 018 09 061</b>     | 5143     | MARTINDALE LN 30088   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:        | CODE:      |  |
| MCLAIN LOUIS C           | 2024     |                       | H1 F              | 1,715.47                               | 15.01         | 83.08           | 0.00           | 0.00     | 1,813.56         | 09/30/2024 |  |
| MCLAIN LOUIS C           | 2024     |                       | H1 S              | 1,715.47                               | 15.01         | 83.08           | 0.00           | 0.00     | 1,813.56         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>3,627.12</b>  |            |  |
| <b>18 019 01 017</b>     | 1610     | WHISPERWOOD TRL 3008  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:        | CODE:      |  |
| FYR SFR BORROWER LLC     | 2024     |                       | F                 | 1,902.21                               | 16.65         | 92.42           | 0.00           | 0.00     | 2,011.28         | 09/30/2024 |  |
| FYR SFR BORROWER LLC     | 2024     |                       | S                 | 1,902.21                               | 16.65         | 92.42           | 0.00           | 0.00     | 2,011.28         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>4,022.56</b>  |            |  |
| <b>18 019 01 044</b>     | 488      | ROCK MEADOW DR 30088  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |          | DUE DATE:        | CODE:      |  |
| DORSEY ARTHUR MAURICE    | 2024     |                       | F                 | 2,650.77                               | 23.19         | 129.84          | 0.00           | 0.00     | 2,803.80         | 09/30/2024 |  |
| DORSEY ARTHUR MAURICE    | 2024     |                       | S                 | 2,650.77                               | 23.19         | 129.84          | 0.00           | 0.00     | 2,803.80         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |          | <b>5,607.60</b>  |            |  |

| DQ205GADEK               |                            |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                        |             |       | Page 975        |                 |  |
|--------------------------|----------------------------|-----------|-------------------|----------------------------------------|------------------|------------------------|-------------|-------|-----------------|-----------------|--|
| RUN DATE 01/15/25        |                            |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                        |             |       |                 |                 |  |
| OWNER NAME               | TAX YEAR                   | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY        | FIFA CHARGE | OTHER | TOTAL AMT DUE   |                 |  |
| <b>18 019 01 051</b>     | 487 ROCK MEADOW DR 30088   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE: CODE: |  |
| HERNANDEZ MARIO A        | 2024                       | H4F F     |                   | 451.51                                 | 3.95             | 19.88                  | 0.00        | 0.00  | 475.34          | 09/30/2024      |  |
| HERNANDEZ MARIO A        | 2024                       | H4F S     |                   | 451.51                                 | 3.95             | 19.88                  | 0.00        | 0.00  | 475.34          | 11/15/2024      |  |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>950.68</b>   |                 |  |
| <b>18 019 03 012</b>     | 5312 OCONNEL CT 30088 140  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE: CODE: |  |
| HUSSEIN HODAN            | 2024                       | H1F F     |                   | 1,398.86                               | 12.24            | 67.25                  | 0.00        | 0.00  | 1,478.35        | 09/30/2024      |  |
| HUSSEIN HODAN            | 2024                       | H1F S     |                   | 1,398.86                               | 12.24            | 67.25                  | 0.00        | 0.00  | 1,478.35        | 11/15/2024      |  |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>2,956.70</b> |                 |  |
| <b>18 020 02 040</b>     | 371 NAVARRE DR 30087 5210  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE: CODE: |  |
| WEAVER RICHARD D         | 2024                       | H1F F     |                   | 1,462.83                               | 12.80            | 70.45                  | 0.00        | 0.00  | 1,546.08        | 09/30/2024      |  |
| WEAVER RICHARD D         | 2024                       | H1F S     |                   | 1,462.83                               | 12.80            | 70.45                  | 0.00        | 0.00  | 1,546.08        | 11/15/2024      |  |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>3,092.16</b> |                 |  |
| <b>18 020 02 045</b>     | 498 SHERWOOD OAKS RD 3008  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE: CODE: |  |
| HOPKINS BAILEY CLARA REN | 2024                       |           | F                 | 2,421.39                               | 21.19            | 118.37                 | 0.00        | 0.00  | 2,560.95        | 09/30/2024      |  |
| HOPKINS BAILEY CLARA REN | 2024                       |           | S                 | 2,421.39                               | 21.19            | 118.37                 | 0.00        | 0.00  | 2,560.95        | 11/15/2024      |  |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>5,121.90</b> |                 |  |
| <b>18 020 02 174</b>     | 5629 SOUTHERN PINES CT 300 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE: CODE: |  |
| FORTSON WALTER L         | 2024                       | H1F S     |                   | 92.97                                  | 0.81             | 4.53                   | 0.00        | 0.00  | 98.31           | 11/15/2024      |  |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>98.31</b>    |                 |  |
| <b>18 020 02 184</b>     | 565 OLD FRIAR TUCK LN 3008 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE: CODE: |  |
| WILSON VALARIE           | 2024                       | H1F F     |                   | 1,568.04                               | 13.72            | 75.71                  | 0.00        | 0.00  | 1,657.47        | 09/30/2024      |  |
| WILSON VALARIE           | 2024                       | H1F S     |                   | 1,568.04                               | 13.72            | 75.71                  | 0.00        | 0.00  | 1,657.47        | 11/15/2024      |  |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>3,314.94</b> |                 |  |
| <b>18 020 02 195</b>     | 5696 ROUNDELAY WAY 30087   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE: CODE: |  |
| NIXON CARMEN             | 2024                       | H1 S      |                   | 1,720.54                               | 15.06            | 83.33                  | 0.00        | 0.00  | 1,818.93        | 11/15/2024      |  |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>1,818.93</b> |                 |  |
| <b>18 020 02 197</b>     | 5682 ROUNDELAY WAY 30087   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE: CODE: |  |
| LINK JEFFREY             | 2024                       | H1F F     |                   | 1,939.58                               | 16.98            | 94.28                  | 0.00        | 0.00  | 2,050.84        | 09/30/2024      |  |
| LINK JEFFREY             | 2024                       | H1F S     |                   | 1,939.58                               | 16.98            | 94.28                  | 0.00        | 0.00  | 2,050.84        | 11/15/2024      |  |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>4,101.68</b> |                 |  |
| <b>18 020 02 200</b>     | 5665 ROUNDELAY WAY 30087   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE: CODE: |  |
| DERBIGNY MICHELLE M      | 2024                       |           | S                 | 3,275.16                               | 28.65            | 161.06                 | 0.00        | 0.00  | 3,464.87        | 11/15/2024      |  |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>3,464.87</b> |                 |  |
| <b>18 020 02 251</b>     | 5599 MOUNTAIN CRES 30087   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE: CODE: |  |
| TAYLOR FORREST           | 2024                       | H1F F     |                   | 1,895.66                               | 16.58            | 92.08                  | 0.00        | 0.00  | 2,004.32        | 09/30/2024      |  |
| TAYLOR FORREST           | 2024                       | H1F S     |                   | 1,895.65                               | 16.58            | 92.08                  | 0.00        | 0.00  | 2,004.31        | 11/15/2024      |  |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>4,008.63</b> |                 |  |
| <b>18 020 06 029</b>     | 483 SHERWOOD OAKS RD 3008  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE: CODE: |  |
| AMERICAN RESIDENTIAL LEA | 2023                       |           | F                 | 1,275.16                               | 23.37            | 63.76                  | 0.00        | 0.00  | 1,362.29        | 12/23/2024      |  |
| AMERICAN RESIDENTIAL LEA | 2023                       |           | S                 | 1,275.16                               | 23.37            | 63.76                  | 0.00        | 0.00  | 1,362.29        | 12/23/2024      |  |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>2,724.58</b> |                 |  |
| <b>18 020 07 001</b>     | 5706 MOUNTAIN CRES 30087   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE: CODE: |  |
| FAULKNER JEANETTE TAYLOR | 2024                       |           | F                 | 2,896.47                               | 25.34            | 142.13                 | 0.00        | 0.00  | 3,063.94        | 09/30/2024      |  |
| FAULKNER JEANETTE TAYLOR | 2024                       |           | S                 | 2,896.47                               | 25.34            | 142.13                 | 0.00        | 0.00  | 3,063.94        | 11/15/2024      |  |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>6,127.88</b> |                 |  |
| <b>18 020 07 005</b>     | 5674 MOUNTAIN CRES 30087   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE: CODE: |  |
| MOUNTAIN CRESCENT FAMILY | 2024                       | H1 S      |                   | 2,516.05                               | 22.02            | 123.11                 | 0.00        | 0.00  | 2,661.18        | 11/15/2024      |  |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>2,661.18</b> |                 |  |
| <b>18 020 08 008</b>     | 5594 STONINGTON TRACE PKW  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                 | DUE DATE: CODE: |  |
| SKAFF PAMELA K           | 2024                       |           | F                 | 1,781.78                               | 15.58            | 86.39                  | 0.00        | 0.00  | 1,883.75        | 09/30/2024      |  |
| SKAFF PAMELA K           | 2024                       |           | S                 | 1,781.77                               | 15.58            | 86.39                  | 0.00        | 0.00  | 1,883.74        | 11/15/2024      |  |
|                          |                            |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>3,767.49</b> |                 |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |                 |            | Page 976 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |          |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |          |  |
| <b>18 020 08 010</b>     | 5598     | STONINGTON TRACE PKW |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE:    |  |
| TOP USA PROPERTIES LLC   | 2024     |                      | F                 | 1,844.07                               | 16.14         | 89.51           | 0.00           | 0.00  | 1,949.72        | 09/30/2024 |          |  |
| TOP USA PROPERTIES LLC   | 2024     |                      | S                 | 1,844.07                               | 16.14         | 89.51           | 0.00           | 0.00  | 1,949.72        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>3,899.44</b> |            |          |  |
| <b>18 020 08 011</b>     | 5600     | STONINGTON TRACE PKW |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE:    |  |
| HARMON REAL ESTATE SERVI | 2024     |                      | F                 | 1,844.07                               | 16.14         | 89.51           | 0.00           | 0.00  | 1,949.72        | 09/30/2024 |          |  |
| HARMON REAL ESTATE SERVI | 2024     |                      | S                 | 1,844.07                               | 16.14         | 89.51           | 0.00           | 0.00  | 1,949.72        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>3,899.44</b> |            |          |  |
| <b>18 020 08 020</b>     | 5618     | STONINGTON TRACE PKW |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE:    |  |
| UDUEHI JUNE              | 2024     |                      | F                 | 1,844.07                               | 16.14         | 89.51           | 0.00           | 0.00  | 1,949.72        | 09/30/2024 |          |  |
| UDUEHI JUNE              | 2024     |                      | S                 | 1,844.07                               | 16.14         | 89.51           | 0.00           | 0.00  | 1,949.72        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>3,899.44</b> |            |          |  |
| <b>18 020 08 044</b>     | 5624     | STONINGTON TRACE PKW |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE:    |  |
| PARKER FRANCES M         | 2024     |                      | F                 | 1,745.70                               | 15.27         | 84.59           | 0.00           | 0.00  | 1,845.56        | 09/30/2024 |          |  |
| PARKER FRANCES M         | 2024     |                      | S                 | 1,745.69                               | 15.27         | 84.59           | 0.00           | 0.00  | 1,845.55        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>3,691.11</b> |            |          |  |
| <b>18 020 08 064</b>     | 5645     | STONINGTON TRACE PKW |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE:    |  |
| WATSON VANESSA A         | 2024     | H1                   | F                 | 1,211.11                               | 10.60         | 57.86           | 0.00           | 0.00  | 1,279.57        | 09/30/2024 |          |  |
| WATSON VANESSA A         | 2024     | H1                   | S                 | 1,211.11                               | 10.60         | 57.86           | 0.00           | 0.00  | 1,279.57        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>2,559.14</b> |            |          |  |
| <b>18 020 08 065</b>     | 5643     | STONINGTON TRACE PKW |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE:    |  |
| BARCLAY EMANUEL          | 2024     | H1F                  | S                 | 797.67                                 | 6.99          | 38.09           | 0.00           | 0.00  | 842.75          | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>842.75</b>   |            |          |  |
| <b>18 020 09 001</b>     | 5588     | WELLS CIR 30087 525E |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE:    |  |
| KJH SOUTH BUILDING DEVEL | 2021     | 2454-0186            | S                 | 6.51                                   | 1.86          | 0.31            | 0.18           | 3.46  | 12.32           | 11/15/2021 |          |  |
| KJH SOUTH BUILDING DEVEL | 2023     | 2708-0442            | S                 | 1,603.11                               | 196.99        | 77.76           | 28.00          | 75.00 | 1,980.86        | 11/15/2023 |          |  |
| KJH SOUTH BUILDING DEVEL | 2024     |                      | F                 | 1,871.19                               | 16.36         | 90.86           | 0.00           | 0.00  | 1,978.41        | 09/30/2024 |          |  |
| KJH SOUTH BUILDING DEVEL | 2024     |                      | S                 | 1,871.19                               | 16.36         | 90.86           | 0.00           | 0.00  | 1,978.41        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>5,950.00</b> |            |          |  |
| <b>18 020 09 007</b>     | 5604     | WELLS CIR 30087      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE:    |  |
| KJH SOUTH BUILDING DEVEL | 2021     | 2454-0188            | S                 | 6.49                                   | 1.85          | 0.31            | 0.18           | 3.46  | 12.29           | 11/15/2021 |          |  |
| KJH SOUTH BUILDING DEVEL | 2023     | 2708-0443            | S                 | 1,601.53                               | 196.80        | 77.68           | 28.00          | 75.00 | 1,979.01        | 11/15/2023 |          |  |
| KJH SOUTH BUILDING DEVEL | 2024     |                      | F                 | 1,869.62                               | 16.35         | 90.78           | 0.00           | 0.00  | 1,976.75        | 09/30/2024 |          |  |
| KJH SOUTH BUILDING DEVEL | 2024     |                      | S                 | 1,869.61                               | 16.35         | 90.78           | 0.00           | 0.00  | 1,976.74        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>5,944.79</b> |            |          |  |
| <b>18 020 09 031</b>     | 5626     | WELLS CIR 30087      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE:    |  |
| CREE CONTROL COMPANY OF  | 2024     | H1F                  | F                 | 898.69                                 | 7.86          | 42.24           | 0.00           | 0.00  | 948.79          | 09/30/2024 |          |  |
| CREE CONTROL COMPANY OF  | 2024     | H1F                  | S                 | 898.69                                 | 7.86          | 42.24           | 0.00           | 0.00  | 948.79          | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>1,897.58</b> |            |          |  |
| <b>18 020 09 067</b>     | 5778     | WELLS CIR 30087 6004 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE:    |  |
| KENNEBREW NATHANIEL N    | 2024     | H1F                  | F                 | 1,038.23                               | 9.08          | 49.21           | 0.00           | 0.00  | 1,096.52        | 09/30/2024 |          |  |
| KENNEBREW NATHANIEL N    | 2024     | H1F                  | S                 | 1,038.22                               | 9.08          | 49.21           | 0.00           | 0.00  | 1,096.51        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>2,193.03</b> |            |          |  |
| <b>18 020 09 070</b>     | 5569     | WELLS CIR 30087 525E |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE:    |  |
| TOWNES SYLVIA L B        | 2024     |                      | F                 | 1,794.22                               | 15.69         | 87.02           | 0.00           | 0.00  | 1,896.93        | 09/30/2024 |          |  |
| TOWNES SYLVIA L B        | 2024     |                      | S                 | 1,794.22                               | 15.69         | 87.02           | 0.00           | 0.00  | 1,896.93        | 11/15/2024 |          |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>3,793.86</b> |            |          |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 977   |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>18 020 09 081</b>     | 5593     | WELLS CIR 30087      | 5258              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| SMITH LINDA A            | 2021     | 2454-0193            | H1 F              | 632.31                                 | 181.38        | 30.42           | 0.00           | 0.00   | 844.11          | 09/30/2021 |  |
| SMITH LINDA A            | 2021     | 2454-0193            | H1 S              | 632.31                                 | 181.38        | 30.42           | 28.00          | 533.61 | 1,405.72        | 11/15/2021 |  |
| SMITH LINDA A            | 2022     | 2583-0092            | H1 F              | 807.81                                 | 181.23        | 39.19           | 0.00           | 0.00   | 1,028.23        | 09/30/2022 |  |
| SMITH LINDA A            | 2022     | 2583-0092            | H1 S              | 807.81                                 | 181.23        | 39.19           | 28.00          | 20.00  | 1,076.23        | 11/15/2022 |  |
| SMITH LINDA A            | 2023     | 2685-0175            | H1 F              | 784.64                                 | 96.42         | 36.83           | 0.00           | 0.00   | 917.89          | 10/02/2023 |  |
| SMITH LINDA A            | 2023     | 2685-0175            | H1 S              | 784.66                                 | 96.42         | 36.84           | 28.00          | 75.00  | 1,020.92        | 11/15/2023 |  |
| SMITH LINDA A            | 2024     |                      | H1 F              | 1,291.28                               | 11.29         | 61.87           | 0.00           | 0.00   | 1,364.44        | 09/30/2024 |  |
| SMITH LINDA A            | 2024     |                      | H1 S              | 1,291.28                               | 11.29         | 61.87           | 0.00           | 0.00   | 1,364.44        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>9,021.98</b> |            |  |
| <b>18 020 09 130</b>     | 5709     | WELLS CIR 30087      | 5262              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| PARKER DIAMOND           | 2024     |                      | H1F F             | 965.32                                 | 8.44          | 45.57           | 0.00           | 0.00   | 1,019.33        | 09/30/2024 |  |
| PARKER DIAMOND           | 2024     |                      | H1F S             | 965.32                                 | 8.44          | 45.57           | 0.00           | 0.00   | 1,019.33        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,038.66</b> |            |  |
| <b>18 020 09 158</b>     | 5773     | WELLS CIR 30087      | 6008              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| HUTSON KEITH             | 2024     |                      | F                 | 1,794.22                               | 15.69         | 87.02           | 0.00           | 0.00   | 1,896.93        | 09/30/2024 |  |
| HUTSON KEITH             | 2024     |                      | S                 | 1,794.22                               | 15.69         | 87.02           | 0.00           | 0.00   | 1,896.93        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,793.86</b> |            |  |
| <b>18 021 01 021</b>     | 423      | NAVARRE DR 30087     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| WHITLOCK BRENDA KAY      | 2024     |                      | F                 | 260.16                                 | 2.28          | 13.01           | 0.00           | 0.00   | 275.45          | 09/30/2024 |  |
| WHITLOCK BRENDA KAY      | 2024     |                      | S                 | 260.16                                 | 2.28          | 13.01           | 0.00           | 0.00   | 275.45          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>550.90</b>   |            |  |
| <b>18 021 01 044</b>     | 480      | VALLEY LAKE DR 30087 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| A FAYE BORTHICK LIVING T | 2023     |                      | F                 | 240.77                                 | 11.33         | 12.04           | 0.00           | 0.00   | 264.14          | 09/05/2024 |  |
| A FAYE BORTHICK LIVING T | 2023     |                      | S                 | 259.23                                 | 12.20         | 12.96           | 0.00           | 0.00   | 284.39          | 09/05/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>548.53</b>   |            |  |
| <b>18 021 01 107</b>     | 600      | NAVARRE DR 30087     | 5113              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| MURITALA OLADIPO H       | 2024     |                      | F                 | 2,366.63                               | 20.71         | 115.64          | 0.00           | 0.00   | 2,502.98        | 09/30/2024 |  |
| MURITALA OLADIPO H       | 2024     |                      | S                 | 2,366.63                               | 20.71         | 115.64          | 0.00           | 0.00   | 2,502.98        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>5,005.96</b> |            |  |
| <b>18 021 01 118</b>     | 590      | SIMONE WAY 30087     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| EQUITY TRUST COMPANY     | 2024     |                      | F                 | 468.25                                 | 4.09          | 20.71           | 0.00           | 0.00   | 493.05          | 09/30/2024 |  |
| EQUITY TRUST COMPANY     | 2024     |                      | S                 | 468.25                                 | 4.09          | 20.71           | 0.00           | 0.00   | 493.05          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>986.10</b>   |            |  |
| <b>18 021 02 023</b>     | 5823     | OAKLEAF DR 30087     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| MCDANIEL TONY B          | 2024     |                      | H1F F             | 1,415.09                               | 12.38         | 68.06           | 0.00           | 0.00   | 1,495.53        | 09/30/2024 |  |
| MCDANIEL TONY B          | 2024     |                      | H1F S             | 1,415.09                               | 12.38         | 68.06           | 0.00           | 0.00   | 1,495.53        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,991.06</b> |            |  |
| <b>18 021 03 008</b>     | 481      | NAVARRE DR 30087     | 5108              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| TAMERAT BIRUCK           | 2024     |                      | H1F S             | 1,482.66                               | 12.98         | 71.44           | 0.00           | 0.00   | 1,567.08        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,567.08</b> |            |  |
| <b>18 021 03 021</b>     | 579      | NAVARRE DR 30087     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| ATKINSON KAREN L         | 2024     |                      | H9F F             | 416.30                                 | 3.64          | 18.12           | 0.00           | 0.00   | 438.06          | 09/30/2024 |  |
| ATKINSON KAREN L         | 2024     |                      | H9F S             | 416.30                                 | 3.64          | 18.12           | 0.00           | 0.00   | 438.06          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>876.12</b>   |            |  |
| <b>18 021 04 025</b>     | 633      | CEDRICK LN 30087     | 5103              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| BROWN MILDRED RIGGS      | 2024     |                      | H1S F             | 619.70                                 | 5.43          | 29.92           | 0.00           | 0.00   | 655.05          | 09/30/2024 |  |
| BROWN MILDRED RIGGS      | 2024     |                      | H1S S             | 1,573.64                               | 13.77         | 75.99           | 0.00           | 0.00   | 1,663.40        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,318.45</b> |            |  |
| <b>18 022 01 029</b>     | 6049     | STONEARCH DR 30087   | 5                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| STODGHILL HENRY          | 2024     |                      | H4F F             | 368.27                                 | 3.22          | 15.71           | 0.00           | 0.00   | 387.20          | 09/30/2024 |  |
| STODGHILL HENRY          | 2024     |                      | H4F S             | 368.27                                 | 3.22          | 15.71           | 0.00           | 0.00   | 387.20          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>774.40</b>   |            |  |

| DQ205GADEK                                                                                                  |                                                    |                           |                   | DELINQUENT TAX CROSS REFERENCE LISTING       |                                                        |                                                        |                              |                                | Page 978                                     |                                                                         |  |
|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------------------------|-------------------|----------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|------------------------------|--------------------------------|----------------------------------------------|-------------------------------------------------------------------------|--|
| RUN DATE 01/15/25                                                                                           |                                                    |                           |                   | PENALTY/INTEREST DATE 01/31/25               |                                                        |                                                        |                              |                                |                                              |                                                                         |  |
| OWNER NAME                                                                                                  | TAX YEAR                                           | BK/ HS PG                 | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                         | INTEREST DUE                                           | 10% TAX PENALTY                                        | FIFA CHARGE                  | OTHER                          | TOTAL AMT DUE                                |                                                                         |  |
| 18 022 01 035<br>DEROUX OHANEY E                                                                            | 520 STONEMONT DR<br>2024                           | 30087 50<br>H1 S          |                   |                                              | TAX DISTRICT: 04                                       | UNINCORPORATED                                         |                              |                                | DUE DATE: CODE:                              |                                                                         |  |
|                                                                                                             |                                                    |                           |                   | 562.72                                       | 4.94                                                   | 27.42                                                  | 0.00                         | 0.00                           | 595.08                                       | 01/15/2025                                                              |  |
|                                                                                                             |                                                    |                           |                   |                                              |                                                        | GRAND TOTAL DUE                                        |                              |                                | 595.08                                       |                                                                         |  |
| 18 022 01 053<br>ROSE JALEEN<br>ROSE JALEEN                                                                 | 535 CHANTERELLE DR<br>2024<br>2024                 | 30087<br>F<br>S           |                   | 2,372.31<br>2,372.31                         | TAX DISTRICT: 04<br>20.76<br>20.76                     | UNINCORPORATED<br>115.92<br>115.92                     | 0.00<br>0.00                 | 0.00<br>0.00                   | 2,508.99<br>2,508.99                         | DUE DATE: CODE:<br>09/30/2024<br>11/15/2024                             |  |
|                                                                                                             |                                                    |                           |                   |                                              |                                                        | GRAND TOTAL DUE                                        |                              |                                | 5,017.98                                     |                                                                         |  |
| 18 022 01 077<br>FAR RENTALS LLC<br>FAR RENTALS LLC                                                         | 376 GREENHAVEN RD<br>2024<br>2024                  | 30087 5<br>F<br>S         |                   | 3,039.12<br>3,039.12                         | TAX DISTRICT: 04<br>26.59<br>26.59                     | UNINCORPORATED<br>149.26<br>149.26                     | 0.00<br>0.00                 | 0.00<br>0.00                   | 3,214.97<br>3,214.97                         | DUE DATE: CODE:<br>09/30/2024<br>11/15/2024                             |  |
|                                                                                                             |                                                    |                           |                   |                                              |                                                        | GRAND TOTAL DUE                                        |                              |                                | 6,429.94                                     |                                                                         |  |
| 18 022 01 165<br>CHANEY ROSIE MARIE<br>CHANEY ROSIE MARIE                                                   | 5974 HITT LAKE TRL<br>2024<br>2024                 | 30087<br>H3F F<br>H3F S   |                   | 489.86<br>489.86                             | TAX DISTRICT: 04<br>4.29<br>4.29                       | UNINCORPORATED<br>21.80<br>21.80                       | 0.00<br>0.00                 | 0.00<br>0.00                   | 515.95<br>515.95                             | DUE DATE: CODE:<br>09/30/2024<br>11/15/2024                             |  |
|                                                                                                             |                                                    |                           |                   |                                              |                                                        | GRAND TOTAL DUE                                        |                              |                                | 1,031.90                                     |                                                                         |  |
| 18 022 01 166<br>OLELEH SAMUEL                                                                              | 5980 HITT LAKE TRL<br>2024                         | 30087<br>H1 S             |                   | 2,092.64                                     | TAX DISTRICT: 04<br>18.31                              | UNINCORPORATED<br>101.94                               | 0.00                         | 0.00                           | 2,212.89                                     | DUE DATE: CODE:<br>11/15/2024                                           |  |
|                                                                                                             |                                                    |                           |                   |                                              |                                                        | GRAND TOTAL DUE                                        |                              |                                | 2,212.89                                     |                                                                         |  |
| 18 022 02 015<br>WILLIAMS JUDITH M                                                                          | 456 MCDANIEL RD<br>2024                            | 30087<br>S                |                   | 1,455.76                                     | TAX DISTRICT: 04<br>12.73                              | UNINCORPORATED<br>71.11                                | 0.00                         | 0.00                           | 1,539.60                                     | DUE DATE: CODE:<br>01/15/2025                                           |  |
|                                                                                                             |                                                    |                           |                   |                                              |                                                        | GRAND TOTAL DUE                                        |                              |                                | 1,539.60                                     |                                                                         |  |
| 18 022 03 001<br>DIAZ RENAN<br>DIAZ RENAN                                                                   | 6328 ROCKBRIDGE RD<br>2024<br>2024                 | 30087<br>F<br>S           |                   | 376.43<br>376.43                             | TAX DISTRICT: 04<br>3.29<br>3.29                       | UNINCORPORATED<br>16.12<br>16.12                       | 0.00<br>0.00                 | 0.00<br>0.00                   | 395.84<br>395.84                             | DUE DATE: CODE:<br>09/30/2024<br>11/15/2024                             |  |
|                                                                                                             |                                                    |                           |                   |                                              |                                                        | GRAND TOTAL DUE                                        |                              |                                | 791.68                                       |                                                                         |  |
| 18 022 05 007<br>WALLACE GEORGIA A<br>WALLACE GEORGIA A<br>SPARROW RENOVATION LLC<br>SPARROW RENOVATION LLC | 597 FIELD CLIFF DR<br>2023<br>2023<br>2024<br>2024 | 30087<br>F<br>S<br>F<br>S |                   | 2,627.71<br>2,627.71<br>2,427.74<br>2,427.74 | TAX DISTRICT: 04<br>322.90<br>322.90<br>21.24<br>21.24 | UNINCORPORATED<br>128.99<br>128.99<br>118.69<br>118.69 | 0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>113.98<br>0.00<br>0.00 | 3,079.60<br>3,221.58<br>2,567.67<br>2,567.67 | DUE DATE: CODE:<br>10/02/2023<br>11/15/2023<br>09/30/2024<br>11/15/2024 |  |
|                                                                                                             |                                                    |                           |                   |                                              |                                                        | GRAND TOTAL DUE                                        |                              |                                | 11,436.52                                    |                                                                         |  |
| 18 022 05 011<br>DELEKTO PAUL<br>DELEKTO PAUL                                                               | 629 FIELD CLIFF DR<br>2024<br>2024                 | 30087<br>H1F F<br>H1F S   |                   | 1,602.02<br>1,602.02                         | TAX DISTRICT: 04<br>14.02<br>14.02                     | UNINCORPORATED<br>77.41<br>77.41                       | 0.00<br>0.00                 | 0.00<br>0.00                   | 1,693.45<br>1,693.45                         | DUE DATE: CODE:<br>09/30/2024<br>11/15/2024                             |  |
|                                                                                                             |                                                    |                           |                   |                                              |                                                        | GRAND TOTAL DUE                                        |                              |                                | 3,386.90                                     |                                                                         |  |
| 18 022 08 003<br>KUZECKI SARA                                                                               | 6124 BOVISTA CT<br>2024                            | 30087 500<br>S            |                   | 123.25                                       | TAX DISTRICT: 04<br>1.08                               | UNINCORPORATED<br>6.03                                 | 0.00                         | 0.00                           | 130.36                                       | DUE DATE: CODE:<br>11/15/2024                                           |  |
|                                                                                                             |                                                    |                           |                   |                                              |                                                        | GRAND TOTAL DUE                                        |                              |                                | 130.36                                       |                                                                         |  |
| 18 022 08 018<br>WILLIAMS ROY<br>WILLIAMS ROY                                                               | 464 CHANTERELLE DR<br>2024<br>2024                 | 30087<br>F<br>S           |                   | 2,451.33<br>2,451.33                         | TAX DISTRICT: 04<br>21.45<br>21.45                     | UNINCORPORATED<br>119.87<br>119.87                     | 0.00<br>0.00                 | 0.00<br>0.00                   | 2,592.65<br>2,592.65                         | DUE DATE: CODE:<br>09/30/2024<br>11/15/2024                             |  |
|                                                                                                             |                                                    |                           |                   |                                              |                                                        | GRAND TOTAL DUE                                        |                              |                                | 5,185.30                                     |                                                                         |  |
| 18 022 09 013<br>HUSSIEN ABDULKADIR                                                                         | 6185 SWABIA LN<br>2024                             | 30087 4991<br>H1F S       |                   | 1,713.31                                     | TAX DISTRICT: 04<br>14.99                              | UNINCORPORATED<br>82.97                                | 0.00                         | 0.00                           | 1,811.27                                     | DUE DATE: CODE:<br>11/15/2024                                           |  |
|                                                                                                             |                                                    |                           |                   |                                              |                                                        | GRAND TOTAL DUE                                        |                              |                                | 1,811.27                                     |                                                                         |  |
| 18 022 09 022<br>AMERICAN RESIDENTIAL LEA<br>AMERICAN RESIDENTIAL LEA<br>AMERICAN RESIDENTIAL LEA           | 6136 SWABIA LN<br>2023<br>2023<br>2024             | 30087 4989<br>F<br>S<br>S |                   | 1,345.23<br>1,345.23<br>522.56               | TAX DISTRICT: 04<br>24.66<br>24.66<br>4.57             | UNINCORPORATED<br>67.26<br>67.26<br>25.71              | 0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00           | 1,437.15<br>1,437.15<br>552.84               | DUE DATE: CODE:<br>12/23/2024<br>12/23/2024<br>11/15/2024               |  |
|                                                                                                             |                                                    |                           |                   |                                              |                                                        | GRAND TOTAL DUE                                        |                              |                                | 3,427.14                                     |                                                                         |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 979   |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE                 |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>18 022 10 002</b>     | 553 LAKEWATER ESTATES LN  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| PETTIGREW CLARA M        | 2024                      | H1 F      |                   | 2,146.54                               | 18.78         | 104.63          | 0.00           | 0.00   | 2,269.95        | 09/30/2024 |  |
| PETTIGREW CLARA M        | 2024                      | H1 S      |                   | 2,146.54                               | 18.78         | 104.63          | 0.00           | 0.00   | 2,269.95        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>4,539.90</b> |            |  |
| <b>18 022 10 012</b>     | 6101 POMERANIA TRL 30087  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| URUFLE WARIO             | 2024                      | H1F F     |                   | 1,652.73                               | 14.46         | 79.94           | 0.00           | 0.00   | 1,747.13        | 09/30/2024 |  |
| URUFLE WARIO             | 2024                      | H1F S     |                   | 1,652.73                               | 14.46         | 79.94           | 0.00           | 0.00   | 1,747.13        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>3,494.26</b> |            |  |
| <b>18 022 10 044</b>     | 583 LAKEWATER ESTATES LN  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| MEEKS KENNETH A          | 2024                      | H1 S      |                   | 2,369.55                               | 20.73         | 115.78          | 0.00           | 0.00   | 2,506.06        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>2,506.06</b> |            |  |
| <b>18 023 01 007</b>     | 6534 ROCKBRIDGE RD 30087  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| SHAW ROBIN               | 2024                      |           | S                 | 2,491.20                               | 21.80         | 124.56          | 0.00           | 0.00   | 2,637.56        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>2,637.56</b> |            |  |
| <b>18 023 01 014</b>     | 6648 ROCKBRIDGE RD 30087  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| CHANDLER ROY R JR        | 2017                      | 1989-0523 | F                 | 8.82                                   | 5.18          | 0.44            | 0.00           | 0.00   | 14.44           | 10/02/2017 |  |
| CHANDLER ROY R JR        | 2017                      | 1989-0523 | S                 | 8.82                                   | 5.18          | 0.44            | 20.50          | 20.00  | 54.94           | 11/15/2017 |  |
| CHANDLER ROY R JR        | 2018                      | 2128-0208 | F                 | 8.80                                   | 4.50          | 0.44            | 0.00           | 0.00   | 13.74           | 10/01/2018 |  |
| CHANDLER ROY R JR        | 2018                      | 2128-0208 | S                 | 8.80                                   | 4.50          | 0.44            | 20.50          | 20.00  | 54.24           | 11/15/2018 |  |
| CHANDLER ROY R JR        | 2019                      | 2260-0358 | F                 | 8.78                                   | 3.75          | 0.44            | 0.00           | 0.00   | 12.97           | 09/30/2019 |  |
| CHANDLER ROY R JR        | 2019                      | 2260-0358 | S                 | 8.78                                   | 3.75          | 0.44            | 20.50          | 20.00  | 53.47           | 11/15/2019 |  |
| CHANDLER ROY R JR        | 2020                      | 2354-0343 | F                 | 15.80                                  | 5.52          | 0.79            | 0.00           | 0.00   | 22.11           | 09/30/2020 |  |
| CHANDLER ROY R JR        | 2020                      | 2354-0343 | S                 | 15.80                                  | 5.52          | 0.79            | 18.00          | 20.00  | 60.11           | 11/16/2020 |  |
| CHANDLER ROY R JR        | 2021                      | 2454-0212 | F                 | 15.81                                  | 4.54          | 0.79            | 0.00           | 0.00   | 21.14           | 09/30/2021 |  |
| CHANDLER ROY R JR        | 2021                      | 2454-0212 | S                 | 15.81                                  | 4.54          | 0.79            | 18.00          | 373.98 | 413.12          | 11/15/2021 |  |
| CHANDLER ROY R JR        | 2022                      |           | F                 | 29.85                                  | 6.70          | 1.49            | 0.00           | 0.00   | 38.04           | 09/30/2022 |  |
| CHANDLER ROY R JR        | 2022                      |           | S                 | 29.85                                  | 6.70          | 1.49            | 0.00           | 0.00   | 38.04           | 11/15/2022 |  |
| CHANDLER ROY R JR        | 2023                      | 2708-0449 | F                 | 31.53                                  | 3.87          | 1.58            | 0.00           | 0.00   | 36.98           | 10/02/2023 |  |
| CHANDLER ROY R JR        | 2023                      | 2708-0449 | S                 | 31.53                                  | 3.87          | 1.58            | 18.00          | 113.98 | 168.96          | 11/15/2023 |  |
| CHANDLER ROY R JR        | 2024                      |           | F                 | 31.46                                  | 0.28          | 1.57            | 0.00           | 0.00   | 33.31           | 09/30/2024 |  |
| CHANDLER ROY R JR        | 2024                      |           | S                 | 31.46                                  | 0.28          | 1.57            | 0.00           | 0.00   | 33.31           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>1,068.92</b> |            |  |
| <b>18 023 02 059</b>     | 567 STEPHENSON RD 30087 4 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| MOSLEY STEPHEN O         | 2024                      |           | S                 | 24.60                                  | 0.21          | 1.11            | 0.00           | 0.00   | 25.92           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>25.92</b>    |            |  |
| <b>18 023 02 068</b>     | 557 STEPHENSON RD 30087   |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| BEAM MARY A              | 2020                      | 2354-0346 | F                 | 5.26                                   | 1.84          | 0.26            | 0.00           | 0.00   | 7.36            | 09/30/2020 |  |
| BEAM MARY A              | 2020                      | 2354-0346 | S                 | 5.26                                   | 1.84          | 0.26            | 18.00          | 20.00  | 45.36           | 11/16/2020 |  |
| BEAM MARY A HER ESTATE F | 2021                      | 2454-0213 | F                 | 5.27                                   | 1.51          | 0.26            | 0.00           | 0.00   | 7.04            | 09/30/2021 |  |
| BEAM MARY A HER ESTATE F | 2021                      | 2454-0213 | S                 | 5.27                                   | 1.51          | 0.26            | 18.00          | 20.00  | 45.04           | 11/15/2021 |  |
| BEAM MARY A HER ESTATE F | 2022                      | 2583-0113 | F                 | 9.66                                   | 2.17          | 0.48            | 0.00           | 0.00   | 12.31           | 09/30/2022 |  |
| BEAM MARY A HER ESTATE F | 2022                      | 2583-0113 | S                 | 9.66                                   | 2.17          | 0.48            | 18.00          | 75.00  | 105.31          | 11/15/2022 |  |
| BEAM MARY A HER ESTATE F | 2023                      | 2708-0451 | F                 | 10.51                                  | 1.29          | 0.53            | 0.00           | 0.00   | 12.33           | 10/02/2023 |  |
| BEAM MARY A HER ESTATE F | 2023                      | 2708-0451 | S                 | 10.51                                  | 1.29          | 0.53            | 18.00          | 20.00  | 50.33           | 11/15/2023 |  |
| BEAM MARY A HER ESTATE F | 2024                      |           | F                 | 10.49                                  | 0.09          | 0.52            | 0.00           | 0.00   | 11.10           | 09/30/2024 |  |
| BEAM MARY A HER ESTATE F | 2024                      |           | S                 | 10.49                                  | 0.09          | 0.52            | 0.00           | 0.00   | 11.10           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>307.28</b>   |            |  |
| <b>18 023 03 012</b>     | 566 STEPHENSON RD 30087 4 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| TULIP INVESTMENT GROUP L | 2023                      |           | F                 | 747.94                                 | 35.21         | 37.40           | 0.00           | 0.00   | 820.55          | 09/05/2024 |  |
| TULIP INVESTMENT GROUP L | 2023                      |           | S                 | 747.94                                 | 35.21         | 37.40           | 0.00           | 0.00   | 820.55          | 09/05/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>1,641.10</b> |            |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        | Page 980        |            |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| 18 023 03 017            | 470 STEPHENSON RD 30087 4 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| PRIME BUSINESS AND TECHN | 2024                      |           | F                 | 329.25                                 | 2.88             | 13.76           | 0.00        | 0.00   | 345.89          | 09/30/2024 |  |
| PRIME BUSINESS AND TECHN | 2024                      |           | S                 | 329.25                                 | 2.88             | 13.76           | 0.00        | 0.00   | 345.89          | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 691.78          |            |  |
| 18 023 03 068            | 6468 LESTER LN 30087      |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| JARRETT WARREN           | 2024                      | H1        | S                 | 2,256.98                               | 19.75            | 110.15          | 0.00        | 0.00   | 2,386.88        | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 2,386.88        |            |  |
| 18 024 02 005            | 6751 ROCKBRIDGE RD 30087  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| IGLESIA DE DIOS DEL 7MO  | 2024                      |           | F                 | 626.94                                 | 5.49             | 0.00            | 0.00        | 0.00   | 632.43          | 09/30/2024 |  |
| IGLESIA DE DIOS DEL 7MO  | 2024                      |           | S                 | 626.94                                 | 5.49             | 0.00            | 0.00        | 0.00   | 632.43          | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 1,264.86        |            |  |
| 18 024 02 084            | 559 RAVEN SPRINGS TRL 300 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| JONES MARGARET DELLA     | 2024                      | H1F       | F                 | 1,382.94                               | 12.10            | 66.45           | 0.00        | 0.00   | 1,461.49        | 09/30/2024 |  |
| JONES MARGARET DELLA     | 2024                      | H1F       | S                 | 1,382.94                               | 12.10            | 66.45           | 0.00        | 0.00   | 1,461.49        | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 2,922.98        |            |  |
| 18 024 02 093            | 509 STONEHEDGE DR 30087 4 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| HERNDON RONALD D         | 2024                      | H1F       | F                 | 1,343.65                               | 11.75            | 64.49           | 0.00        | 0.00   | 1,419.89        | 09/30/2024 |  |
| HERNDON RONALD D         | 2024                      | H1F       | S                 | 1,343.65                               | 11.75            | 64.49           | 0.00        | 0.00   | 1,419.89        | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 2,839.78        |            |  |
| 18 024 02 114            | 410 RAVEN SPRINGS TRL 300 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| WHITE J C                | 2023 2708-0458            |           | F                 | 4.39                                   | 0.54             | 0.22            | 0.00        | 0.00   | 5.15            | 10/02/2023 |  |
| WHITE J C                | 2023 2708-0458            |           | S                 | 4.39                                   | 0.54             | 0.22            | 18.00       | 20.00  | 43.15           | 11/15/2023 |  |
| WHITE J C                | 2024                      |           | F                 | 4.37                                   | 0.04             | 0.22            | 0.00        | 0.00   | 4.63            | 09/30/2024 |  |
| WHITE J C                | 2024                      |           | S                 | 4.37                                   | 0.04             | 0.22            | 0.00        | 0.00   | 4.63            | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 57.56           |            |  |
| 18 024 02 147            | 575 R STONEHEDGE DR REAR  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| GUEST STEVE L            | 2024                      |           | S                 | 7.57                                   | 0.07             | 0.38            | 0.00        | 0.00   | 8.02            | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 8.02            |            |  |
| 18 024 03 013            | 511 RAVEN SPRINGS TRL 300 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| TOMLINSON DARLENE A      | 2024                      | H1F       | F                 | 1,787.42                               | 15.64            | 86.68           | 0.00        | 0.00   | 1,889.74        | 09/30/2024 |  |
| TOMLINSON DARLENE A      | 2024                      | H1F       | S                 | 1,787.42                               | 15.64            | 86.68           | 0.00        | 0.00   | 1,889.74        | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 3,779.48        |            |  |
| 18 024 04 022            | 555 HEATHROW WAY 30087 48 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| DIEUJUSTE STEPHANIE MARI | 2024                      | H1F       | S                 | 613.29                                 | 5.36             | 29.54           | 0.00        | 0.00   | 648.19          | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 648.19          |            |  |
| 18 024 04 025            | 6689 HEATHROW LN 30087 48 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| PARSON LEE               | 2024                      | H1        | F                 | 1,912.94                               | 16.74            | 92.95           | 0.00        | 0.00   | 2,022.63        | 09/30/2024 |  |
| PARSON LEE               | 2024                      | H1        | S                 | 1,912.94                               | 16.74            | 92.95           | 0.00        | 0.00   | 2,022.63        | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 4,045.26        |            |  |
| 18 024 04 027            | 6673 HEATHROW LN 30087 48 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| EQUITY TRUST COMPANY CUS | 2024                      |           | F                 | 2,219.40                               | 19.42            | 108.28          | 0.00        | 0.00   | 2,347.10        | 09/30/2024 |  |
| EQUITY TRUST COMPANY CUS | 2024                      |           | S                 | 2,219.40                               | 19.42            | 108.28          | 0.00        | 0.00   | 2,347.10        | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 4,694.20        |            |  |
| 18 024 04 042            | 6656 HEATHROW CT 30087 48 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| SCOTT CLARA TOBIN HER ES | 2022                      | H1F       | F                 | 1,250.62                               | 280.57           | 61.34           | 0.00        | 0.00   | 1,592.53        | 09/30/2022 |  |
| SCOTT CLARA TOBIN HER ES | 2022                      | H1F       | S                 | 1,250.62                               | 280.57           | 61.34           | 28.00       | 20.00  | 1,640.53        | 11/15/2022 |  |
| SCOTT CLARA TOBIN HER ES | 2023 2685-0186            | H1F       | F                 | 1,134.71                               | 139.44           | 54.34           | 0.00        | 0.00   | 1,328.49        | 10/02/2023 |  |
| SCOTT CLARA TOBIN HER ES | 2023 2685-0186            | H1F       | S                 | 1,134.73                               | 139.44           | 54.34           | 28.00       | 684.90 | 2,041.41        | 11/15/2023 |  |
| SCOTT CLARA TOBIN HER ES | 2024                      | H4F       | F                 | 463.22                                 | 4.06             | 20.47           | 0.00        | 0.00   | 487.75          | 09/30/2024 |  |
| SCOTT CLARA TOBIN HER ES | 2024                      | H4F       | S                 | 463.22                                 | 4.06             | 20.47           | 0.00        | 0.00   | 487.75          | 11/15/2024 |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 7,578.46        |            |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 981   |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>18 024 05 017</b>     | 614      | STONEHEDGE DR 30087   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| WOODSON SUZZANNE L       | 2024     | H1F                   | F                 | 1,117.33                               | 9.78          | 53.17           | 0.00           | 0.00   | 1,180.28        | 09/30/2024 |       |
| WOODSON SUZZANNE L       | 2024     | H1F                   | S                 | 1,117.33                               | 9.78          | 53.17           | 0.00           | 0.00   | 1,180.28        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>2,360.56</b> |            |       |
| <b>18 024 05 022</b>     | 6679     | STONEHEDGE WAY 30087  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| WYNNE DAVID L            | 2024     | H4F                   | F                 | 437.21                                 | 3.82          | 19.17           | 0.00           | 0.00   | 460.20          | 09/30/2024 |       |
| WYNNE DAVID L            | 2024     | H4F                   | S                 | 437.21                                 | 3.82          | 19.17           | 0.00           | 0.00   | 460.20          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>920.40</b>   |            |       |
| <b>18 025 01 078</b>     | 566      | FORTUNE RIDGE RD 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| KEY ERIC HIS ESTATE PERS | 2017     | 1989-0537             | F                 | 377.04                                 | 221.27        | 18.85           | 0.00           | 0.00   | 617.16          | 10/02/2017 | DO    |
| KEY ERIC HIS ESTATE PERS | 2017     | 1989-0537             | S                 | 377.04                                 | 221.27        | 18.85           | 30.50          | 20.00  | 667.66          | 11/15/2017 | DO    |
| KEY ERIC HIS ESTATE PERS | 2018     | 2128-0225             | F                 | 376.23                                 | 192.57        | 18.81           | 0.00           | 0.00   | 587.61          | 10/01/2018 | DO    |
| KEY ERIC HIS ESTATE PERS | 2018     | 2128-0225             | S                 | 376.23                                 | 192.57        | 18.81           | 30.50          | 58.98  | 677.09          | 11/15/2018 | DO    |
| KEY ERIC HIS ESTATE PERS | 2019     | 2260-0375             | F                 | 375.40                                 | 160.26        | 18.77           | 0.00           | 0.00   | 554.43          | 09/30/2019 |       |
| KEY ERIC HIS ESTATE PERS | 2019     | 2260-0375             | S                 | 375.40                                 | 160.26        | 18.77           | 30.50          | 58.98  | 643.91          | 11/15/2019 |       |
| KEY ERIC HIS ESTATE PERS | 2020     | 2354-0358             | F                 | 375.41                                 | 131.16        | 18.77           | 0.00           | 0.00   | 525.34          | 09/30/2020 |       |
| KEY ERIC HIS ESTATE PERS | 2020     | 2354-0358             | S                 | 375.41                                 | 131.16        | 18.77           | 28.00          | 472.66 | 1,026.00        | 11/16/2020 |       |
| KEY ERIC HIS ESTATE PERS | 2021     | 2448-0220             | F                 | 375.40                                 | 107.69        | 18.77           | 0.00           | 0.00   | 501.86          | 09/30/2021 |       |
| KEY ERIC HIS ESTATE PERS | 2021     | 2448-0220             | S                 | 375.40                                 | 107.69        | 18.77           | 28.00          | 20.00  | 549.86          | 11/15/2021 |       |
| KEY ERIC HIS ESTATE PERS | 2022     | 2583-0128             | F                 | 375.40                                 | 84.21         | 18.77           | 0.00           | 0.00   | 478.38          | 09/30/2022 |       |
| KEY ERIC HIS ESTATE PERS | 2022     | 2583-0128             | S                 | 375.40                                 | 84.21         | 18.77           | 28.00          | 20.00  | 526.38          | 11/15/2022 |       |
| KEY ERIC HIS ESTATE PERS | 2023     | 2685-0187             | F                 | 374.58                                 | 46.03         | 18.73           | 0.00           | 0.00   | 439.34          | 10/02/2023 |       |
| KEY ERIC HIS ESTATE PERS | 2023     | 2685-0187             | S                 | 374.58                                 | 46.03         | 18.73           | 28.00          | 75.00  | 542.34          | 11/15/2023 |       |
| KEY ERIC HIS ESTATE PERS | 2024     |                       | F                 | 373.77                                 | 3.27          | 18.69           | 0.00           | 0.00   | 395.73          | 09/30/2024 |       |
| KEY ERIC HIS ESTATE PERS | 2024     |                       | S                 | 373.77                                 | 3.27          | 18.69           | 0.00           | 0.00   | 395.73          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>9,128.82</b> |            |       |
| <b>18 025 01 079</b>     | 560      | FORTUNE RIDGE RD 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| KEY ERIC HIS ESTATE PERS | 2017     | 1989-0538             | F                 | 376.20                                 | 220.78        | 18.81           | 0.00           | 0.00   | 615.79          | 10/02/2017 | DO    |
| KEY ERIC HIS ESTATE PERS | 2017     | 1989-0538             | S                 | 376.20                                 | 220.78        | 18.81           | 30.50          | 20.00  | 666.29          | 11/15/2017 | DO    |
| KEY ERIC HIS ESTATE PERS | 2018     | 2128-0226             | F                 | 375.39                                 | 192.14        | 18.77           | 0.00           | 0.00   | 586.30          | 10/01/2018 | DO    |
| KEY ERIC HIS ESTATE PERS | 2018     | 2128-0226             | S                 | 375.39                                 | 192.14        | 18.77           | 30.50          | 58.98  | 675.78          | 11/15/2018 | DO    |
| KEY ERIC HIS ESTATE PERS | 2019     | 2260-0376             | F                 | 374.56                                 | 159.90        | 18.73           | 0.00           | 0.00   | 553.19          | 09/30/2019 |       |
| KEY ERIC HIS ESTATE PERS | 2019     | 2260-0376             | S                 | 374.56                                 | 159.90        | 18.73           | 30.50          | 58.98  | 642.67          | 11/15/2019 |       |
| KEY ERIC HIS ESTATE PERS | 2020     | 2354-0359             | F                 | 374.57                                 | 130.87        | 18.73           | 0.00           | 0.00   | 524.17          | 09/30/2020 |       |
| KEY ERIC HIS ESTATE PERS | 2020     | 2354-0359             | S                 | 374.57                                 | 130.87        | 18.73           | 28.00          | 645.52 | 1,197.69        | 11/16/2020 |       |
| KEY ERIC HIS ESTATE PERS | 2021     | 2448-0221             | F                 | 374.56                                 | 107.45        | 18.73           | 0.00           | 0.00   | 500.74          | 09/30/2021 |       |
| KEY ERIC HIS ESTATE PERS | 2021     | 2448-0221             | S                 | 374.56                                 | 107.45        | 18.73           | 28.00          | 20.00  | 548.74          | 11/15/2021 |       |
| KEY ERIC HIS ESTATE PERS | 2022     | 2583-0129             | F                 | 374.56                                 | 84.03         | 18.73           | 0.00           | 0.00   | 477.32          | 09/30/2022 |       |
| KEY ERIC HIS ESTATE PERS | 2022     | 2583-0129             | S                 | 374.56                                 | 84.03         | 18.73           | 28.00          | 20.00  | 525.32          | 11/15/2022 |       |
| KEY ERIC HIS ESTATE PERS | 2023     | 2685-0188             | F                 | 373.74                                 | 45.93         | 18.69           | 0.00           | 0.00   | 438.36          | 10/02/2023 |       |
| KEY ERIC HIS ESTATE PERS | 2023     | 2685-0188             | S                 | 373.74                                 | 45.93         | 18.69           | 28.00          | 75.00  | 541.36          | 11/15/2023 |       |
| KEY ERIC HIS ESTATE PERS | 2024     |                       | F                 | 372.93                                 | 3.27          | 18.65           | 0.00           | 0.00   | 394.85          | 09/30/2024 |       |
| KEY ERIC HIS ESTATE PERS | 2024     |                       | S                 | 372.93                                 | 3.27          | 18.65           | 0.00           | 0.00   | 394.85          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>9,283.42</b> |            |       |
| <b>18 025 01 093</b>     | 509      | FORTUNE RIDGE RD 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| S D A AND ASSOCIATES INC | 2024     |                       | F                 | 3,191.74                               | 27.93         | 156.89          | 0.00           | 0.00   | 3,376.56        | 09/30/2024 |       |
| S D A AND ASSOCIATES INC | 2024     |                       | S                 | 3,191.74                               | 27.93         | 156.89          | 0.00           | 0.00   | 3,376.56        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>6,753.12</b> |            |       |

| DQ205GADEK              |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 982   |       |  |
|-------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|--|
| RUN DATE 01/15/25       |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |  |
| OWNER NAME              | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |  |
| <b>18 025 01 100</b>    | 555 FORTUNE RIDGE RD 3008 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| DM A LAND HOLDING LLC   | 2017                      | 1989-0540 | F                 | 381.03                                 | 223.61        | 19.05           | 0.00           | 0.00   | 623.69        | 10/02/2017 | DO    |  |
| DM A LAND HOLDING LLC   | 2017                      | 1989-0540 | S                 | 381.03                                 | 223.61        | 19.05           | 30.50          | 20.00  | 674.19        | 11/15/2017 | DO    |  |
| DM A LAND HOLDING LLC   | 2018                      | 2128-0229 | F                 | 380.22                                 | 194.62        | 19.01           | 0.00           | 0.00   | 593.85        | 10/01/2018 |       |  |
| DM A LAND HOLDING LLC   | 2018                      | 2128-0229 | S                 | 380.22                                 | 194.62        | 19.01           | 30.50          | 20.00  | 644.35        | 11/15/2018 |       |  |
| DM A LAND HOLDING LLC   | 2019                      | 2260-0378 | F                 | 379.39                                 | 161.97        | 18.97           | 0.00           | 0.00   | 560.33        | 09/30/2019 |       |  |
| DM A LAND HOLDING LLC   | 2019                      | 2260-0378 | S                 | 379.39                                 | 161.97        | 18.97           | 30.50          | 648.80 | 1,239.63      | 11/15/2019 |       |  |
| DM A LAND HOLDING LLC   | 2020                      | 2354-0361 | F                 | 379.40                                 | 132.56        | 18.97           | 0.00           | 0.00   | 530.93        | 09/30/2020 | DO    |  |
| DM A LAND HOLDING LLC   | 2020                      | 2354-0361 | S                 | 379.40                                 | 132.56        | 18.97           | 28.00          | 20.00  | 578.93        | 11/16/2020 | DO    |  |
| DM A LAND HOLDING LLC   | 2021                      | 2448-0222 | F                 | 379.39                                 | 108.83        | 18.97           | 0.00           | 0.00   | 507.19        | 09/30/2021 |       |  |
| DM A LAND HOLDING LLC   | 2021                      | 2448-0222 | S                 | 379.39                                 | 108.83        | 18.97           | 28.00          | 20.00  | 555.19        | 11/15/2021 |       |  |
| DM A LAND HOLDING LLC   | 2022                      | 2583-0130 | F                 | 379.39                                 | 85.11         | 18.97           | 0.00           | 0.00   | 483.47        | 09/30/2022 |       |  |
| DM A LAND HOLDING LLC   | 2022                      | 2583-0130 | S                 | 379.39                                 | 85.11         | 18.97           | 28.00          | 20.00  | 531.47        | 11/15/2022 |       |  |
| DM A LAND HOLDING LLC   | 2023                      | 2679-0420 | F                 | 378.57                                 | 46.52         | 18.93           | 0.00           | 0.00   | 444.02        | 10/02/2023 |       |  |
| DM A LAND HOLDING LLC   | 2023                      | 2679-0420 | S                 | 378.57                                 | 46.52         | 18.93           | 28.00          | 75.00  | 547.02        | 11/15/2023 |       |  |
| DM A LAND HOLDING LLC   | 2024                      |           | F                 | 377.76                                 | 3.31          | 18.89           | 0.00           | 0.00   | 399.96        | 09/30/2024 |       |  |
| DM A LAND HOLDING LLC   | 2024                      |           | S                 | 377.76                                 | 3.31          | 18.89           | 0.00           | 0.00   | 399.96        | 11/15/2024 |       |  |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |        | 9,314.18      |            |       |  |
| <b>18 025 01 128</b>    | 533 RIVERBIRCH TRCE 30087 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| MOHAMMED ELIAS S        | 2024                      |           | F                 | 3,277.57                               | 28.68         | 161.19          | 0.00           | 0.00   | 3,467.44      | 09/30/2024 |       |  |
| MOHAMMED ELIAS S        | 2024                      |           | S                 | 3,277.57                               | 28.68         | 161.19          | 0.00           | 0.00   | 3,467.44      | 11/15/2024 |       |  |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |        | 6,934.88      |            |       |  |
| <b>18 025 01 170</b>    | 6938 SHADOW RIDGE LN 3008 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| KERON AUTO BROKER LLC   | 2023                      | 2708-0466 | S                 | 18.70                                  | 2.30          | 0.83            | 18.00          | 20.00  | 59.83         | 11/15/2023 |       |  |
| 1272 LYNWYN LANE SE LLC | 2024                      |           | F                 | 2,275.18                               | 19.91         | 111.06          | 0.00           | 0.00   | 2,406.15      | 09/30/2024 |       |  |
| 1272 LYNWYN LANE SE LLC | 2024                      |           | S                 | 2,275.17                               | 19.91         | 111.05          | 0.00           | 0.00   | 2,406.13      | 11/15/2024 |       |  |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |        | 4,872.11      |            |       |  |
| <b>18 025 01 173</b>    | 6918 SHADOW RIDGE LN 3008 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| KERON AUTO BROKER LLC   | 2023                      |           | S                 | 18.76                                  | 2.30          | 0.83            | 0.00           | 0.00   | 21.89         | 11/15/2023 |       |  |
| 1272 LYNWYN LANE SE LLC | 2024                      |           | F                 | 2,462.58                               | 21.55         | 120.43          | 0.00           | 0.00   | 2,604.56      | 09/30/2024 |       |  |
| 1272 LYNWYN LANE SE LLC | 2024                      |           | S                 | 2,462.57                               | 21.55         | 120.43          | 0.00           | 0.00   | 2,604.55      | 11/15/2024 |       |  |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |        | 5,231.00      |            |       |  |
| <b>18 025 01 184</b>    | 496 MOUNTAIN OAKS PKWY 30 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| BRITTON JOHN WESLEY     | 2024                      |           | F                 | 3,047.92                               | 26.67         | 149.70          | 0.00           | 0.00   | 3,224.29      | 09/30/2024 |       |  |
| BRITTON JOHN WESLEY     | 2024                      |           | S                 | 3,047.92                               | 26.67         | 149.70          | 0.00           | 0.00   | 3,224.29      | 11/15/2024 |       |  |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |        | 6,448.58      |            |       |  |
| <b>18 025 01 186</b>    | 482 MOUNTAIN OAKS PKWY 30 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| JONES TAMIKA            | 2019                      | 2260-0384 | H1F S             | 1,127.71                               | 481.43        | 55.23           | 29.49          | 19.34  | 1,713.20      | 11/15/2019 |       |  |
| JONES TAMIKA            | 2020                      | 2354-0365 | H1F F             | 355.74                                 | 124.29        | 17.45           | 0.00           | 0.00   | 497.48        | 09/30/2020 |       |  |
| JONES TAMIKA            | 2020                      | 2354-0365 | H1F S             | 1,285.84                               | 449.25        | 63.10           | 28.00          | 605.82 | 2,432.01      | 11/16/2020 |       |  |
| JONES TAMIKA            | 2021                      |           | H1F F             | 1,378.16                               | 395.34        | 67.72           | 0.00           | 0.00   | 1,841.22      | 09/30/2021 |       |  |
| JONES TAMIKA            | 2021                      |           | H1F S             | 1,378.15                               | 395.33        | 67.72           | 28.00          | 20.00  | 1,889.20      | 11/15/2021 |       |  |
| JONES TAMIKA            | 2022                      |           | H1F F             | 1,767.23                               | 396.46        | 87.17           | 0.00           | 0.00   | 2,250.86      | 09/30/2022 |       |  |
| JONES TAMIKA            | 2022                      |           | H1F S             | 1,767.22                               | 396.46        | 87.17           | 28.00          | 20.00  | 2,298.85      | 11/15/2022 |       |  |
| JONES TAMIKA            | 2023                      | 2679-0423 | H1F F             | 1,614.58                               | 198.40        | 78.34           | 0.00           | 0.00   | 1,891.32      | 10/02/2023 |       |  |
| JONES TAMIKA            | 2023                      | 2679-0423 | H1F S             | 1,614.59                               | 198.40        | 78.34           | 28.00          | 566.94 | 2,486.27      | 11/15/2023 |       |  |
| JONES TAMIKA            | 2024                      |           | H1F F             | 2,030.36                               | 17.76         | 98.83           | 0.00           | 0.00   | 2,146.95      | 09/30/2024 |       |  |
| JONES TAMIKA            | 2024                      |           | H1F S             | 2,030.35                               | 17.76         | 98.83           | 0.00           | 0.00   | 2,146.94      | 11/15/2024 |       |  |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |        | 21,594.30     |            |       |  |
| <b>18 025 01 211</b>    | 6939 AUTUMN RIDGE RD 3008 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| BRADFORD CLINTON T      | 2024                      |           | H4F F             | 26.48                                  | 0.23          | 1.21            | 0.00           | 0.00   | 27.92         | 09/30/2024 |       |  |
| BRADFORD CLINTON T      | 2024                      |           | H4F S             | 607.68                                 | 5.32          | 27.69           | 0.00           | 0.00   | 640.69        | 11/15/2024 |       |  |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |        | 668.61        |            |       |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 983        |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>18 025 01 214</b>     | 6923     | AUTUMN RIDGE RD 3008  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| TATE LARRY E             | 2024     |                       | H1F F             | 2,041.14                               | 17.86         | 99.36           | 0.00           | 0.00   | 2,158.36        | 09/30/2024 |       |
| TATE LARRY E             | 2024     |                       | H1F S             | 2,041.14                               | 17.86         | 99.36           | 0.00           | 0.00   | 2,158.36        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>4,316.72</b> |            |       |
| <b>18 025 01 220</b>     | 606      | SHADOW OAKS DR 30087  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MCH SFR PROPERTY OWNER 1 | 2024     |                       | F                 | 3,551.30                               | 31.08         | 174.87          | 0.00           | 0.00   | 3,757.25        | 09/30/2024 |       |
| MCH SFR PROPERTY OWNER 1 | 2024     |                       | S                 | 3,551.29                               | 31.08         | 174.87          | 0.00           | 0.00   | 3,757.24        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>7,514.49</b> |            |       |
| <b>18 025 03 018</b>     | 482      | BURGUNDY CT 30087     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| 482 BURGUNDY COURT LAND  | 2021     | 2448-0226             | S                 | 0.00                                   | 0.00          | 0.00            | 18.00          | 20.00  | 38.00           | 11/15/2021 |       |
| 482 BURGUNDY COURT LAND  | 2023     |                       | F                 | 761.94                                 | 35.86         | 38.10           | 0.00           | 0.00   | 835.90          | 09/05/2024 |       |
| 482 BURGUNDY COURT LAND  | 2023     |                       | S                 | 761.94                                 | 35.86         | 38.10           | 0.00           | 0.00   | 835.90          | 09/05/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>1,709.80</b> |            |       |
| <b>18 025 03 051</b>     | 586 R    | OAKVIEW TRL REAR 30   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MBIC CORPORATION         | 2017     | 1989-0549             | F                 | 166.78                                 | 97.87         | 8.34            | 0.00           | 0.00   | 272.99          | 10/02/2017 | DO    |
| MBIC CORPORATION         | 2017     | 1989-0549             | S                 | 166.77                                 | 97.87         | 8.34            | 30.50          | 20.00  | 323.48          | 11/15/2017 | DO    |
| MBIC CORPORATION         | 2018     | 2128-0242             | F                 | 166.55                                 | 85.25         | 8.33            | 0.00           | 0.00   | 260.13          | 10/01/2018 |       |
| MBIC CORPORATION         | 2018     | 2128-0242             | S                 | 166.54                                 | 85.24         | 8.33            | 30.50          | 20.00  | 310.61          | 11/15/2018 |       |
| MBIC CORPORATION         | 2019     | 2260-0390             | F                 | 166.31                                 | 71.00         | 8.32            | 0.00           | 0.00   | 245.63          | 09/30/2019 |       |
| MBIC CORPORATION         | 2019     | 2260-0390             | S                 | 166.30                                 | 71.00         | 8.32            | 30.50          | 58.98  | 335.10          | 11/15/2019 |       |
| MBIC CORPORATION         | 2020     | 2354-0370             | F                 | 166.32                                 | 58.11         | 8.32            | 0.00           | 0.00   | 232.75          | 09/30/2020 |       |
| MBIC CORPORATION         | 2020     | 2354-0370             | S                 | 166.31                                 | 58.10         | 8.32            | 28.00          | 113.98 | 374.71          | 11/16/2020 |       |
| MBIC CORPORATION         | 2021     | 2448-0227             | F                 | 147.88                                 | 42.42         | 7.40            | 0.00           | 0.00   | 197.70          | 09/30/2021 |       |
| MBIC CORPORATION         | 2021     | 2448-0227             | S                 | 147.87                                 | 42.42         | 7.40            | 28.00          | 20.00  | 245.69          | 11/15/2021 |       |
| MBIC CORPORATION         | 2022     | 2583-0137             | F                 | 147.88                                 | 33.17         | 7.40            | 0.00           | 0.00   | 188.45          | 09/30/2022 |       |
| MBIC CORPORATION         | 2022     | 2583-0137             | S                 | 147.87                                 | 33.17         | 7.40            | 28.00          | 20.00  | 236.44          | 11/15/2022 |       |
| MBIC CORPORATION         | 2023     | 2708-0491             | F                 | 147.68                                 | 18.15         | 7.39            | 0.00           | 0.00   | 173.22          | 10/02/2023 |       |
| MBIC CORPORATION         | 2023     | 2708-0491             | S                 | 147.67                                 | 18.15         | 7.39            | 28.00          | 20.00  | 221.21          | 11/15/2023 |       |
| MBIC CORPORATION         | 2024     |                       | F                 | 141.37                                 | 1.24          | 7.07            | 0.00           | 0.00   | 149.68          | 09/30/2024 |       |
| MBIC CORPORATION         | 2024     |                       | S                 | 141.36                                 | 1.24          | 7.07            | 0.00           | 0.00   | 149.67          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>3,917.46</b> |            |       |
| <b>18 025 03 058</b>     | 809      | MOUNTAIN OAKS PKWY 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| TATE TYRONE              | 2024     |                       | F                 | 3,312.28                               | 28.98         | 162.92          | 0.00           | 0.00   | 3,504.18        | 09/30/2024 |       |
| TATE TYRONE              | 2024     |                       | S                 | 3,312.28                               | 28.98         | 162.92          | 0.00           | 0.00   | 3,504.18        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>7,008.36</b> |            |       |
| <b>18 025 03 085</b>     | 697      | MOUNTAIN OAKS PKWY 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| AMH 2014 1 BORROWER LLC  | 2023     |                       | F                 | 1,166.56                               | 21.38         | 58.33           | 0.00           | 0.00   | 1,246.27        | 12/23/2024 |       |
| AMH 2014 1 BORROWER LLC  | 2023     |                       | S                 | 1,166.56                               | 21.38         | 58.33           | 0.00           | 0.00   | 1,246.27        | 12/23/2024 |       |
| AMH 2014 1 BORROWER LLC  | 2024     |                       | S                 | 235.96                                 | 2.06          | 11.60           | 0.00           | 0.00   | 249.62          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>2,742.16</b> |            |       |
| <b>18 025 03 089</b>     | 719      | MOUNTAIN OAKS PKWY 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CARRINGTON DARREN        | 2024     |                       | H1 F              | 1,872.16                               | 16.38         | 90.92           | 0.00           | 0.00   | 1,979.46        | 09/30/2024 |       |
| CARRINGTON DARREN        | 2024     |                       | H1 S              | 1,872.16                               | 16.38         | 90.92           | 0.00           | 0.00   | 1,979.46        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>3,958.92</b> |            |       |
| <b>18 025 03 135</b>     | 425      | SPRING GATE RD 30087  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| STANFORD LOISTEEN        | 2024     |                       | H4F F             | 436.75                                 | 3.82          | 19.14           | 0.00           | 0.00   | 459.71          | 09/30/2024 |       |
| STANFORD LOISTEEN        | 2024     |                       | H4F S             | 436.74                                 | 3.82          | 19.14           | 0.00           | 0.00   | 459.70          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>919.41</b>   |            |       |
| <b>18 025 03 153</b>     | 6726     | POPLAR GROVE WAY 300  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| FINLEY ADAM RENARD       | 2024     |                       | H1F F             | 2,111.52                               | 18.47         | 102.88          | 0.00           | 0.00   | 2,232.87        | 09/30/2024 |       |
| FINLEY ADAM RENARD       | 2024     |                       | H1F S             | 2,111.51                               | 18.47         | 102.88          | 0.00           | 0.00   | 2,232.86        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>4,465.73</b> |            |       |
| <b>18 025 03 168</b>     | 6640     | POPLAR GROVE WAY 300  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| O'CONNOR DUAN F          | 2024     |                       | H1 F              | 2,334.63                               | 20.43         | 114.04          | 0.00           | 0.00   | 2,469.10        | 09/30/2024 |       |
| O'CONNOR DUAN F          | 2024     |                       | H1 S              | 2,334.62                               | 20.43         | 114.04          | 0.00           | 0.00   | 2,469.09        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>4,938.19</b> |            |       |

| DQ205GADEK                |                    |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |                |        |                  | Page 984   |       |
|---------------------------|--------------------|-----------|-------------------|----------------------------------------|---------------|------------------------|----------------|--------|------------------|------------|-------|
| RUN DATE                  |                    | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25               |                |        |                  |            |       |
| OWNER NAME                | TAX YEAR           | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>18 025 03 212</b>      | 705 OAKVIEW TRL    | 30087     |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| MARTIN JERAINE            | 2024               | H1 S      |                   | 2,489.45                               | 21.78         | 121.77                 | 0.00           | 0.00   | 2,633.00         | 11/15/2024 |       |
|                           |                    |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>2,633.00</b>  |            |       |
| <b>18 025 04 014</b>      | 828 BILTMORE CT    | 30087     |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| WHITE LAWRENCE E          | 2024               |           | F                 | 1,905.50                               | 16.68         | 92.58                  | 0.00           | 0.00   | 2,014.76         | 09/30/2024 |       |
| WHITE LAWRENCE E          | 2024               |           | S                 | 1,905.50                               | 16.68         | 92.58                  | 0.00           | 0.00   | 2,014.76         | 11/15/2024 |       |
|                           |                    |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>4,029.52</b>  |            |       |
| <b>18 025 04 026</b>      | 851 BILTMORE CT    | 30087     |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| LAKES OF STONEBRIDGE      | 2021               | 2454-0250 | S                 | 2.48                                   | 0.71          | 0.12                   | 1.50           | 37.93  | 42.74            | 11/15/2021 |       |
| LAKES OF STONEBRIDGE      | 2022               | 2583-0145 | F                 | 29.88                                  | 6.70          | 1.49                   | 0.00           | 0.00   | 38.07            | 09/30/2022 |       |
| LAKES OF STONEBRIDGE      | 2022               | 2583-0145 | S                 | 29.88                                  | 6.70          | 1.49                   | 18.00          | 20.00  | 76.07            | 11/15/2022 |       |
| LAKES OF STONEBRIDGE      | 2023               | 2708-0495 | F                 | 29.88                                  | 3.67          | 1.49                   | 0.00           | 0.00   | 35.04            | 10/02/2023 |       |
| LAKES OF STONEBRIDGE      | 2023               | 2708-0495 | S                 | 29.88                                  | 3.67          | 1.49                   | 18.00          | 20.00  | 73.04            | 11/15/2023 |       |
| LAKES OF STONEBRIDGE      | 2024               |           | F                 | 29.88                                  | 0.26          | 1.49                   | 0.00           | 0.00   | 31.63            | 09/30/2024 |       |
| LAKES OF STONEBRIDGE      | 2024               |           | S                 | 29.88                                  | 0.26          | 1.49                   | 0.00           | 0.00   | 31.63            | 11/15/2024 |       |
|                           |                    |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>328.22</b>    |            |       |
| <b>18 026 01 021</b>      | 580 WOODSTONE RD   | 30058 59  |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| SENIOR RUBY               | 2024               | H1 F      |                   | 1,999.47                               | 17.49         | 97.28                  | 0.00           | 0.00   | 2,114.24         | 09/30/2024 |       |
| SENIOR RUBY               | 2024               | H1 S      |                   | 1,999.47                               | 17.49         | 97.28                  | 0.00           | 0.00   | 2,114.24         | 11/15/2024 |       |
|                           |                    |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>4,228.48</b>  |            |       |
| <b>18 026 01 095</b>      | 617 LONE OAK CT    | 30058 829 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| ATKINS CYNTHIA MARIA HOE  | 2024               | H1F F     |                   | 1,134.53                               | 9.92          | 54.93                  | 0.00           | 0.00   | 1,199.38         | 09/30/2024 |       |
| ATKINS CYNTHIA MARIA HOE  | 2024               | H1F S     |                   | 1,706.82                               | 14.93         | 82.65                  | 0.00           | 0.00   | 1,804.40         | 11/15/2024 |       |
|                           |                    |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>3,003.78</b>  |            |       |
| <b>18 026 02 059</b>      | 7185 LAKE XING     | 30087     |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| HARRIS MISTEY P           | 2024               | H1F F     |                   | 1,804.79                               | 15.79         | 87.55                  | 0.00           | 0.00   | 1,908.13         | 09/30/2024 |       |
| HARRIS MISTEY P           | 2024               | H1F S     |                   | 1,804.79                               | 15.79         | 87.55                  | 0.00           | 0.00   | 1,908.13         | 11/15/2024 |       |
|                           |                    |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>3,816.26</b>  |            |       |
| <b>18 026 04 085</b>      | 7245 ROCKBRIDGE RD | 30058     |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| ROCKBRIDGE INVESTMENT PF  | 2024               |           | F                 | 27,522.08                              | 0.00          | 0.00                   | 0.00           | 0.00   | 27,522.08        | 03/24/2025 |       |
| ROCKBRIDGE INVESTMENT PF  | 2024               |           | S                 | 27,522.08                              | 0.00          | 0.00                   | 0.00           | 0.00   | 27,522.08        | 03/24/2025 |       |
|                           |                    |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>55,044.16</b> |            |       |
| <b>18 026 05 006</b>      | 875 S DESHON RD    | 30087     |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| SHORES HOMEOWNERS ASSOCI  | 2021               | 2454-0257 | F                 | 570.59                                 | 163.68        | 15.45                  | 0.00           | 0.00   | 749.72           | 09/30/2021 |       |
| SHORES HOMEOWNERS ASSOCI  | 2021               | 2454-0257 | S                 | 570.59                                 | 163.68        | 15.45                  | 28.00          | 398.16 | 1,175.88         | 11/15/2021 |       |
| SHORES HOMEOWNERS ASSOCI  | 2022               |           | F                 | 570.59                                 | 128.01        | 15.45                  | 0.00           | 0.00   | 714.05           | 09/30/2022 |       |
| SHORES HOMEOWNERS ASSOCI  | 2022               |           | S                 | 570.59                                 | 128.01        | 15.45                  | 0.00           | 0.00   | 714.05           | 11/15/2022 |       |
| SHORES HOMEOWNERS ASSOCI  | 2023               | 2708-0504 | F                 | 831.48                                 | 102.17        | 15.41                  | 0.00           | 0.00   | 949.06           | 10/02/2023 |       |
| SHORES HOMEOWNERS ASSOCI  | 2023               | 2708-0504 | S                 | 831.48                                 | 102.17        | 15.41                  | 28.00          | 58.98  | 1,036.04         | 11/15/2023 |       |
| SHORES HOMEOWNERS ASSOCI  | 2024               |           | F                 | 588.60                                 | 5.15          | 0.00                   | 0.00           | 0.00   | 593.75           | 09/30/2024 |       |
| SHORES HOMEOWNERS ASSOCI  | 2024               |           | S                 | 588.60                                 | 5.15          | 0.00                   | 0.00           | 0.00   | 593.75           | 11/15/2024 |       |
|                           |                    |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>6,526.30</b>  |            |       |
| <b>18 026 06 016</b>      | 7189 ROCKBRIDGE RD | 30087     |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| REDEEMED CHRISTIAN CHURCH | 2024               |           | F                 | 10,244.14                              | 89.63         | 480.59                 | 0.00           | 0.00   | 10,814.36        | 09/30/2024 |       |
| REDEEMED CHRISTIAN CHURCH | 2024               |           | S                 | 10,244.14                              | 89.63         | 480.59                 | 0.00           | 0.00   | 10,814.36        | 11/15/2024 |       |
|                           |                    |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>21,628.72</b> |            |       |
| <b>18 026 06 017</b>      | 7185 ROCKBRIDGE RD | 30087     |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BRIGHT GALAXY PROPERTIES  | 2024               |           | S                 | 8,681.05                               | 75.96         | 399.20                 | 0.00           | 0.00   | 9,156.21         | 11/15/2024 |       |
|                           |                    |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>9,156.21</b>  |            |       |
| <b>18 026 08 004</b>      | 7188 PINNACLE WAY  | 30087     |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| TWS HOLDINGS LLC          | 2024               |           | F                 | 2,549.77                               | 22.31         | 124.79                 | 0.00           | 0.00   | 2,696.87         | 09/30/2024 |       |
| TWS HOLDINGS LLC          | 2024               |           | S                 | 2,549.76                               | 22.30         | 124.79                 | 0.00           | 0.00   | 2,696.85         | 11/15/2024 |       |
|                           |                    |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>5,393.72</b>  |            |       |



| DQ205GADEK               |                       |                 |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 985      |            |  |
|--------------------------|-----------------------|-----------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |                       | 01/15/25        |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR              | BK/ HS PG       | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 18 026 08 006            | 589 PINNACLE PT       | 30058 828       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| WHITE DIANNA L           | 2024                  | H1F F           |                   | 1,422.70                               | 12.45         | 68.44           | 0.00           | 0.00   | 1,503.59      | 09/30/2024 |  |
| WHITE DIANNA L           | 2024                  | H1F S           |                   | 1,422.70                               | 12.45         | 68.44           | 0.00           | 0.00   | 1,503.59      | 11/15/2024 |  |
|                          |                       |                 |                   |                                        |               | GRAND TOTAL DUE |                |        | 3,007.18      |            |  |
| 18 026 08 016            | 741 WOODSTONE RD      | 30058 82        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| BURNETT TERRY            | 2024                  | H1F S           |                   | 1,884.40                               | 16.49         | 91.52           | 0.00           | 0.00   | 1,992.41      | 11/15/2024 |  |
|                          |                       |                 |                   |                                        |               | GRAND TOTAL DUE |                |        | 1,992.41      |            |  |
| 18 026 09 017            | 251 WINDING WATERS CT | 30058 82        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| BURKHEAD FRANK           | 2024                  | H1F F           |                   | 2,139.76                               | 18.72         | 104.29          | 0.00           | 0.00   | 2,262.77      | 09/30/2024 |  |
| BURKHEAD FRANK           | 2024                  | H1F S           |                   | 2,139.76                               | 18.72         | 104.29          | 0.00           | 0.00   | 2,262.77      | 11/15/2024 |  |
|                          |                       |                 |                   |                                        |               | GRAND TOTAL DUE |                |        | 4,525.54      |            |  |
| 18 026 11 003            | 7259 LAKE XING        | 30087 6341      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| REGIS BERTRAND           | 2024                  | H1F F           |                   | 105.10                                 | 0.91          | 5.13            | 0.00           | 0.00   | 111.14        | 01/30/2025 |  |
| REGIS BERTRAND           | 2024                  | H1F S           |                   | 2,258.44                               | 19.76         | 110.23          | 0.00           | 0.00   | 2,388.43      | 01/30/2025 |  |
|                          |                       |                 |                   |                                        |               | GRAND TOTAL DUE |                |        | 2,499.57      |            |  |
| 18 026 12 007            | 7022 BILTMORE TRCE    | 30058           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| AMB AND ASSOC LLC        | 2024                  |                 | F                 | 2,111.14                               | 18.47         | 102.86          | 0.00           | 0.00   | 2,232.47      | 09/30/2024 |  |
| AMB AND ASSOC LLC        | 2024                  |                 | S                 | 2,111.14                               | 18.47         | 102.86          | 0.00           | 0.00   | 2,232.47      | 11/15/2024 |  |
|                          |                       |                 |                   |                                        |               | GRAND TOTAL DUE |                |        | 4,464.94      |            |  |
| 18 026 12 037            | 7092 BILTMORE TRCE    | 30058           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| NURSE ANGELA             | 2024                  | H3F F           |                   | 418.32                                 | 3.66          | 18.22           | 0.00           | 0.00   | 440.20        | 09/30/2024 |  |
| NURSE ANGELA             | 2024                  | H3F S           |                   | 418.32                                 | 3.66          | 18.22           | 0.00           | 0.00   | 440.20        | 11/15/2024 |  |
|                          |                       |                 |                   |                                        |               | GRAND TOTAL DUE |                |        | 880.40        |            |  |
| 18 026 12 071            | 7122 BILTMORE WAY     | 30058           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| ONAJIDE LLC              | 2024                  |                 | S                 | 102.82                                 | 0.90          | 5.01            | 0.00           | 0.00   | 108.73        | 11/15/2024 |  |
|                          |                       |                 |                   |                                        |               | GRAND TOTAL DUE |                |        | 108.73        |            |  |
| 18 026 12 075            | 7130 BILTMORE WAY     | 30058 2         |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| WILSON ANDREA HER ESTATE | 2024                  | H1F F           |                   | 1,322.29                               | 11.57         | 63.42           | 0.00           | 0.00   | 1,397.28      | 09/30/2024 |  |
| WILSON ANDREA HER ESTATE | 2024                  | H1F S           |                   | 1,322.29                               | 11.57         | 63.42           | 0.00           | 0.00   | 1,397.28      | 11/15/2024 |  |
|                          |                       |                 |                   |                                        |               | GRAND TOTAL DUE |                |        | 2,794.56      |            |  |
| 18 027 01 037            | 350 OSPREY PT         | 30087 6163      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| STAMPS WILLIAM D EST PEF | 2023                  | 2708-0471 H9F F |                   | 779.99                                 | 95.84         | 36.60           | 0.00           | 0.00   | 912.43        | 10/02/2023 |  |
| STAMPS WILLIAM D EST PEF | 2023                  | 2708-0471 H9F S |                   | 780.01                                 | 95.84         | 36.61           | 28.00          | 113.98 | 1,054.44      | 11/15/2023 |  |
| STAMPS WILLIAM D EST PEF | 2024                  | H9F F           |                   | 882.75                                 | 7.72          | 41.44           | 0.00           | 0.00   | 931.91        | 09/30/2024 |  |
| STAMPS WILLIAM D EST PEF | 2024                  | H9F S           |                   | 882.75                                 | 7.72          | 41.44           | 0.00           | 0.00   | 931.91        | 11/15/2024 |  |
|                          |                       |                 |                   |                                        |               | GRAND TOTAL DUE |                |        | 3,830.69      |            |  |
| 18 027 01 043            | 343 OSPREY PT         | 30087           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| HASSAN HUSSEIN           | 2024                  | H1F F           |                   | 2,231.32                               | 19.52         | 108.87          | 0.00           | 0.00   | 2,359.71      | 09/30/2024 |  |
| HASSAN HUSSEIN           | 2024                  | H1F S           |                   | 2,231.32                               | 19.52         | 108.87          | 0.00           | 0.00   | 2,359.71      | 11/15/2024 |  |
|                          |                       |                 |                   |                                        |               | GRAND TOTAL DUE |                |        | 4,719.42      |            |  |
| 18 027 01 072            | 7285 WOOD HOLLOW WAY  | 3008            |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| LAMPLEY ALTONIA          | 2024                  | H1 S            |                   | 2,730.44                               | 23.89         | 133.82          | 0.00           | 0.00   | 2,888.15      | 11/15/2024 |  |
|                          |                       |                 |                   |                                        |               | GRAND TOTAL DUE |                |        | 2,888.15      |            |  |
| 18 027 01 074            | 7273 WOOD HOLLOW WAY  | 3008            |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| SARASOL INVESTMENT TRUST | 2024                  | H1 F            |                   | 2,812.43                               | 24.61         | 137.93          | 0.00           | 0.00   | 2,974.97      | 09/30/2024 |  |
| SARASOL INVESTMENT TRUST | 2024                  | H1 S            |                   | 2,812.43                               | 24.61         | 137.93          | 0.00           | 0.00   | 2,974.97      | 11/15/2024 |  |
|                          |                       |                 |                   |                                        |               | GRAND TOTAL DUE |                |        | 5,949.94      |            |  |
| 18 027 01 076            | 7278 WOOD HOLLOW WAY  | 3008            |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| JONES TEMESHIA           | 2024                  | H1F S           |                   | 2,499.06                               | 21.86         | 122.43          | 0.00           | 0.00   | 2,643.35      | 11/15/2024 |  |
|                          |                       |                 |                   |                                        |               | GRAND TOTAL DUE |                |        | 2,643.35      |            |  |
| 18 027 01 098            | 7381 BAY SIDE TRL     | 30087           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| NEILSON VALERIE          | 2024                  |                 | F                 | 3,366.57                               | 29.46         | 165.63          | 0.00           | 0.00   | 3,561.66      | 09/30/2024 |  |
| NEILSON VALERIE          | 2024                  |                 | S                 | 3,366.57                               | 29.46         | 165.63          | 0.00           | 0.00   | 3,561.66      | 11/15/2024 |  |
|                          |                       |                 |                   |                                        |               | GRAND TOTAL DUE |                |        | 7,123.32      |            |  |

| DQ205GADEK           |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                        |             |       |                 | Page 986   |    |
|----------------------|----------|----------------------|-------------------|----------------------------------------|------------------|------------------------|-------------|-------|-----------------|------------|----|
| RUN DATE             |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25               |             |       |                 |            |    |
| OWNER NAME           | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY        | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |    |
| <b>18 027 01 124</b> | 7355     | HARBOR COVE LN 30087 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| ALOUNI ZIED          | 2021     | H1F F                |                   | 80.60                                  | 18.92            | 4.03                   | 0.00        | 0.00  | 103.55          | 11/03/2022 |    |
| ALOUNI ZIED          | 2021     | H1F S                |                   | 80.60                                  | 18.92            | 4.03                   | 28.00       | 20.00 | 151.55          | 11/03/2022 |    |
|                      |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>255.10</b>   |            |    |
| <b>18 027 01 129</b> | 7390     | VISTA POINTE TRL 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| STROZIER CHRISTINA   | 2024     | F                    |                   | 2,146.61                               | 18.78            | 107.33                 | 0.00        | 0.00  | 2,272.72        | 09/30/2024 |    |
| STROZIER CHRISTINA   | 2024     | S                    |                   | 2,146.61                               | 18.78            | 107.33                 | 0.00        | 0.00  | 2,272.72        | 11/15/2024 |    |
|                      |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>4,545.44</b> |            |    |
| <b>18 027 01 143</b> | 7421     | HARBOR COVE LN 30087 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| BALLARD WILLIAM C JR | 2024     | H1F F                |                   | 2,305.91                               | 20.18            | 112.60                 | 0.00        | 0.00  | 2,438.69        | 09/30/2024 |    |
| BALLARD WILLIAM C JR | 2024     | H1F S                |                   | 2,305.91                               | 20.18            | 112.60                 | 0.00        | 0.00  | 2,438.69        | 11/15/2024 |    |
|                      |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>4,877.38</b> |            |    |
| <b>18 027 01 184</b> | 7322     | MEADOW POINT DR 3008 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| AJAWIN GRACE G       | 2024     | H1F F                |                   | 2,460.04                               | 21.53            | 120.31                 | 0.00        | 0.00  | 2,601.88        | 09/30/2024 |    |
| AJAWIN GRACE G       | 2024     | H1F S                |                   | 2,460.04                               | 21.53            | 120.31                 | 0.00        | 0.00  | 2,601.88        | 11/15/2024 |    |
|                      |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>5,203.76</b> |            |    |
| <b>18 027 01 185</b> | 7321     | MEADOW POINT DR 3008 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| CHUNG SEYMOUR AUBREY | 2024     | S                    |                   | 671.41                                 | 5.88             | 33.13                  | 0.00        | 57.90 | 768.32          | 11/15/2024 | SP |
|                      |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>768.32</b>   |            |    |
| <b>18 027 01 234</b> | 7214     | GLEN COVE LN 30087   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| WALLS ALICE J        | 2024     | H1F F                |                   | 2,327.68                               | 20.37            | 113.69                 | 0.00        | 0.00  | 2,461.74        | 09/30/2024 |    |
| WALLS ALICE J        | 2024     | H1F S                |                   | 2,327.68                               | 20.37            | 113.69                 | 0.00        | 0.00  | 2,461.74        | 11/15/2024 |    |
|                      |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>4,923.48</b> |            |    |
| <b>18 027 01 244</b> | 7292     | GLEN COVE LN 30087   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| DUNBAR GRANT JR      | 2024     | H10F F               |                   | 417.43                                 | 3.65             | 18.18                  | 0.00        | 0.00  | 439.26          | 01/21/2025 |    |
| DUNBAR GRANT JR      | 2024     | H10F S               |                   | 417.43                                 | 3.65             | 18.18                  | 0.00        | 0.00  | 439.26          | 01/21/2025 |    |
|                      |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>878.52</b>   |            |    |
| <b>18 027 01 253</b> | 7203     | GLEN COVE LN 30087   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| HAYES NORMAN A       | 2024     | F                    |                   | 3,278.71                               | 28.69            | 161.24                 | 0.00        | 0.00  | 3,468.64        | 09/30/2024 |    |
| HAYES NORMAN A       | 2024     | S                    |                   | 3,278.71                               | 28.69            | 161.24                 | 0.00        | 0.00  | 3,468.64        | 11/15/2024 |    |
|                      |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>6,937.28</b> |            |    |
| <b>18 027 04 032</b> | 7397     | HARBOR COVE CT 30087 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| MILLER MICHAEL       | 2022     | 2583-0162 H5F S      |                   | 6.61                                   | 1.48             | 0.30                   | 0.94        | 16.86 | 26.19           | 11/15/2022 |    |
| MILLER MICHAEL       | 2023     | 2708-0484 H5F F      |                   | 237.30                                 | 29.16            | 9.47                   | 0.00        | 0.00  | 275.93          | 10/02/2023 |    |
| MILLER MICHAEL       | 2023     | 2708-0484 H5F S      |                   | 237.30                                 | 29.16            | 9.47                   | 28.00       | 20.00 | 323.93          | 11/15/2023 |    |
| MILLER MICHAEL       | 2024     | H5F F                |                   | 290.24                                 | 2.54             | 11.81                  | 0.00        | 0.00  | 304.59          | 09/30/2024 |    |
| MILLER MICHAEL       | 2024     | H5F S                |                   | 290.24                                 | 2.54             | 11.81                  | 0.00        | 0.00  | 304.59          | 11/15/2024 |    |
|                      |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>1,235.23</b> |            |    |
| <b>18 027 06 001</b> | 377      | WATSON BAY 30087     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| VALIAS-JEAN FRANTZ   | 2024     | H1F S                |                   | 2,143.61                               | 18.76            | 104.49                 | 0.00        | 0.00  | 2,266.86        | 11/15/2024 |    |
|                      |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>2,266.86</b> |            |    |
| <b>18 028 01 005</b> | 7607     | WATSON KAYE 30087    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| CHAMPION VALERIE J   | 2023     | H1F S                |                   | 5.05                                   | 0.38             | 0.25                   | 15.38       | 17.08 | 38.14           | 06/20/2024 |    |
|                      |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>38.14</b>    |            |    |
| <b>18 028 01 061</b> | 7596     | WATSON BAY CT 30087  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| WALLACE HIAWATHA     | 2024     | F                    |                   | 2,902.82                               | 25.40            | 142.45                 | 0.00        | 0.00  | 3,070.67        | 09/30/2024 |    |
| WALLACE HIAWATHA     | 2024     | S                    |                   | 2,902.82                               | 25.40            | 142.45                 | 0.00        | 0.00  | 3,070.67        | 11/15/2024 |    |
|                      |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>6,141.34</b> |            |    |
| <b>18 028 01 130</b> | 227      | SCENIC VIEW LN 30087 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       | DUE DATE: CODE: |            |    |
| DYER SHIRLEY         | 2024     | F                    |                   | 3,696.48                               | 32.34            | 182.13                 | 0.00        | 0.00  | 3,910.95        | 09/30/2024 |    |
| DYER SHIRLEY         | 2024     | S                    |                   | 3,696.48                               | 32.34            | 182.13                 | 0.00        | 0.00  | 3,910.95        | 11/15/2024 |    |
|                      |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>7,821.90</b> |            |    |

| DQ205GADEK               |                      |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 987         |            |       |
|--------------------------|----------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |                      |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR             | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>18 028 01 159</b>     | 319 BEECHWOOD LN     | 30087 62  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| EDWARDS MARILYN          | 2024                 | H1F F     |                                        | 2,393.45             | 20.94         | 116.98          | 0.00           | 0.00   | 2,531.37         | 09/30/2024 |       |
| EDWARDS MARILYN          | 2024                 | H1F S     |                                        | 2,393.45             | 20.94         | 116.98          | 0.00           | 0.00   | 2,531.37         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                      |           |                                        |                      |               |                 |                |        | <b>5,062.74</b>  |            |       |
| <b>18 028 05 011</b>     | 576 WATSON BAY TRL   | 30087     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| RICHBURG JEROME          | 2024                 | H1F S     |                                        | 2,038.32             | 17.84         | 99.22           | 0.00           | 0.00   | 2,155.38         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                      |           |                                        |                      |               |                 |                |        | <b>2,155.38</b>  |            |       |
| <b>18 028 05 013</b>     | 523 WATSON BAY       | 30087     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| AMERICAN RESIDENTIAL LEA | 2023                 |           | F                                      | 1,241.89             | 22.76         | 62.09           | 0.00           | 0.00   | 1,326.74         | 12/23/2024 |       |
| AMERICAN RESIDENTIAL LEA | 2023                 |           | S                                      | 1,241.89             | 22.76         | 62.09           | 0.00           | 0.00   | 1,326.74         | 12/23/2024 |       |
| AMERICAN RESIDENTIAL LEA | 2024                 |           | S                                      | 43.70                | 0.38          | 2.14            | 0.00           | 0.00   | 46.22            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                      |           |                                        |                      |               |                 |                |        | <b>2,699.70</b>  |            |       |
| <b>18 028 05 019</b>     | 595 MOUNTAIN HBR     | 30087 61  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| FIELDS CARLTON D         | 2023                 |           | F                                      | 2,933.37             | 360.45        | 144.27          | 0.00           | 0.00   | 3,438.09         | 10/02/2023 |       |
| FIELDS CARLTON D         | 2023                 |           | S                                      | 2,933.36             | 360.45        | 144.27          | 28.00          | 113.98 | 3,580.06         | 11/15/2023 |       |
| FINLEY DARRELL           | 2024                 |           | F                                      | 2,848.88             | 24.93         | 139.75          | 0.00           | 0.00   | 3,013.56         | 09/30/2024 |       |
| FINLEY DARRELL           | 2024                 |           | S                                      | 2,848.87             | 24.93         | 139.75          | 0.00           | 0.00   | 3,013.55         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                      |           |                                        |                      |               |                 |                |        | <b>13,045.26</b> |            |       |
| <b>18 028 05 056</b>     | 7474 CLIPPER CV      | 30087     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| SFR 2014 GA LLC          | 2023                 |           | F                                      | 466.79               | 8.56          | 23.34           | 0.00           | 0.00   | 498.69           | 12/23/2024 |       |
| SFR 2014 GA LLC          | 2023                 |           | S                                      | 466.79               | 8.56          | 23.34           | 0.00           | 0.00   | 498.69           | 12/23/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                      |           |                                        |                      |               |                 |                |        | <b>997.38</b>    |            |       |
| <b>18 028 07 012</b>     | 474 WATSON BAY       | 30087     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| MOORE KENNETH B          | 2024                 | H1F F     |                                        | 260.97               | 0.00          | 0.00            | 0.00           | 0.00   | 260.97           | 03/24/2025 |       |
| MOORE KENNETH B          | 2024                 | H1F S     |                                        | 260.97               | 0.00          | 0.00            | 0.00           | 0.00   | 260.97           | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |                      |           |                                        |                      |               |                 |                |        | <b>521.94</b>    |            |       |
| <b>18 029 01 078</b>     | 507 CROSS CREEK PT   | 30087     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| HILSMAN CARLA HER ESTATE | 2022                 | 2583-0166 | H3F S                                  | 0.00                 | 0.00          | 0.00            | 0.00           | 33.46  | 33.46            | 11/15/2022 |       |
| HILSMAN CARLA HER ESTATE | 2024                 |           | H3F F                                  | 419.20               | 3.67          | 18.27           | 0.00           | 0.00   | 441.14           | 09/30/2024 |       |
| HILSMAN CARLA HER ESTATE | 2024                 |           | H3F S                                  | 419.20               | 3.67          | 18.27           | 0.00           | 0.00   | 441.14           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                      |           |                                        |                      |               |                 |                |        | <b>915.74</b>    |            |       |
| <b>18 029 01 083</b>     | 539 CROSS CREEK PT   | 30087     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| COOK CLAUDE              | 2024                 |           | F                                      | 2,967.47             | 25.96         | 145.68          | 0.00           | 0.00   | 3,139.11         | 09/30/2024 |       |
| COOK CLAUDE              | 2024                 |           | S                                      | 2,967.47             | 25.96         | 145.68          | 0.00           | 0.00   | 3,139.11         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                      |           |                                        |                      |               |                 |                |        | <b>6,278.22</b>  |            |       |
| <b>18 029 01 113</b>     | 7327 TIDEWATER TRCE  | 30087     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| JONES BRIANNE N          | 2024                 |           | S                                      | 343.97               | 3.01          | 16.95           | 0.00           | 0.00   | 363.93           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                      |           |                                        |                      |               |                 |                |        | <b>363.93</b>    |            |       |
| <b>18 029 01 138</b>     | 7352 WOOD HOLLOW WAY | 3008      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| HOLT GEORGE E            | 2024                 | H1 F      |                                        | 2,742.21             | 23.99         | 134.41          | 0.00           | 0.00   | 2,900.61         | 09/30/2024 |       |
| HOLT GEORGE E            | 2024                 | H1 S      |                                        | 2,742.21             | 23.99         | 134.41          | 0.00           | 0.00   | 2,900.61         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                      |           |                                        |                      |               |                 |                |        | <b>5,801.22</b>  |            |       |

| DQ205GADEK DELINQUENT TAX CROSS REFERENCE LISTING |          |                                |                   |                      |                  |                 |             |        |                 | Page 988   |       |
|---------------------------------------------------|----------|--------------------------------|-------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25                                 |          | PENALTY/INTEREST DATE 01/31/25 |                   |                      |                  |                 |             |        |                 |            |       |
| OWNER NAME                                        | TAX YEAR | BK/ HS PG                      | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>18 029 02 033</b>                              | 7316     | WATERS EDGE DR                 | 30087             |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |
| TURNER GEORGE                                     | 2018     | 2128-0285                      | F                 | 101.18               | 51.79            | 5.06            | 0.00        | 0.00   | 158.03          | 10/01/2018 |       |
| TURNER GEORGE                                     | 2018     | 2128-0285                      | S                 | 101.18               | 51.79            | 5.06            | 30.50       | 20.00  | 208.53          | 11/15/2018 |       |
| TURNER GEORGE                                     | 2019     | 2260-0441                      | F                 | 100.96               | 43.10            | 5.05            | 0.00        | 0.00   | 149.11          | 09/30/2019 |       |
| TURNER GEORGE                                     | 2019     | 2260-0441                      | S                 | 100.96               | 43.10            | 5.05            | 30.50       | 58.98  | 238.59          | 11/15/2019 |       |
| TURNER GEORGE                                     | 2020     | 2354-0417                      | F                 | 100.94               | 35.27            | 5.05            | 0.00        | 0.00   | 141.26          | 09/30/2020 |       |
| TURNER GEORGE                                     | 2020     | 2354-0417                      | S                 | 100.94               | 35.27            | 5.05            | 28.00       | 20.00  | 189.26          | 11/16/2020 |       |
| TURNER GEORGE                                     | 2021     | 2448-0229                      | F                 | 100.95               | 28.96            | 5.05            | 0.00        | 0.00   | 134.96          | 09/30/2021 |       |
| TURNER GEORGE                                     | 2021     | 2448-0229                      | S                 | 100.95               | 28.96            | 5.05            | 28.00       | 20.00  | 182.96          | 11/15/2021 |       |
| TURNER GEORGE                                     | 2022     |                                | F                 | 100.94               | 22.64            | 5.05            | 0.00        | 0.00   | 128.63          | 09/30/2022 |       |
| TURNER GEORGE                                     | 2022     |                                | S                 | 100.94               | 22.64            | 5.05            | 0.00        | 0.00   | 128.63          | 11/15/2022 |       |
| TURNER GEORGE                                     | 2023     | 2708-0514                      | F                 | 118.24               | 14.53            | 5.91            | 0.00        | 0.00   | 138.68          | 10/02/2023 |       |
| TURNER GEORGE                                     | 2023     | 2708-0514                      | S                 | 118.24               | 14.53            | 5.91            | 28.00       | 207.96 | 374.64          | 11/15/2023 |       |
| TURNER GEORGE                                     | 2024     |                                | F                 | 117.96               | 1.03             | 5.90            | 0.00        | 0.00   | 124.89          | 09/30/2024 |       |
| TURNER GEORGE                                     | 2024     |                                | S                 | 117.96               | 1.03             | 5.90            | 0.00        | 0.00   | 124.89          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>                            |          |                                |                   |                      |                  |                 |             |        | <b>2,423.06</b> |            |       |
| <b>18 029 03 001</b>                              | 7528     | WATERS EDGE DR                 | 30087             |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |
| TURNER GEORGE                                     | 2024     |                                | H1 S              | 2,732.04             | 23.90            | 133.91          | 0.00        | 0.00   | 2,889.85        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>                            |          |                                |                   |                      |                  |                 |             |        | <b>2,889.85</b> |            |       |
| <b>18 029 03 002</b>                              | 7516     | WATERS EDGE DR                 | 30087             |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |
| WALLS SHANDA                                      | 2022     |                                | H1F S             | 83.61                | 18.75            | 4.13            | 1.38        | 0.98   | 108.85          | 11/15/2022 |       |
| WALLS SHANDA                                      | 2023     | 2679-0432                      | H1F F             | 1,722.76             | 211.69           | 83.74           | 0.00        | 0.00   | 2,018.19        | 10/02/2023 |       |
| WALLS SHANDA                                      | 2023     | 2679-0432                      | H1F S             | 1,722.78             | 211.70           | 83.74           | 28.00       | 216.94 | 2,263.16        | 11/15/2023 |       |
| WALLS SHANDA                                      | 2024     |                                | H1F F             | 2,095.65             | 18.34            | 102.09          | 0.00        | 0.00   | 2,216.08        | 09/30/2024 |       |
| WALLS SHANDA                                      | 2024     |                                | H1F S             | 2,095.65             | 18.34            | 102.09          | 0.00        | 0.00   | 2,216.08        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>                            |          |                                |                   |                      |                  |                 |             |        | <b>8,822.36</b> |            |       |
| <b>18 029 03 006</b>                              | 7435     | WOODRUFF WAY                   | 30087             | €                    | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |
| SCOTT CAROLYN                                     | 2024     |                                | S                 | 168.62               | 1.47             | 8.30            | 0.00        | 0.00   | 178.39          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>                            |          |                                |                   |                      |                  |                 |             |        | <b>178.39</b>   |            |       |
| <b>18 030 01 015</b>                              | 479 N    | DESHON RD                      | 30087             |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |
| SNEED CEMETERY                                    | 2017     |                                | F                 | 24.00                | 14.08            | 0.00            | 0.00        | 0.00   | 38.08           | 10/02/2017 |       |
| SNEED CEMETERY                                    | 2017     |                                | S                 | 24.00                | 14.08            | 0.00            | 0.00        | 0.00   | 38.08           | 11/15/2017 |       |
| SNEED CEMETERY                                    | 2018     |                                | F                 | 24.00                | 12.28            | 0.00            | 0.00        | 0.00   | 36.28           | 10/01/2018 |       |
| SNEED CEMETERY                                    | 2018     |                                | S                 | 24.00                | 12.28            | 0.00            | 0.00        | 0.00   | 36.28           | 11/15/2018 |       |
| SNEED CEMETERY                                    | 2019     |                                | F                 | 24.00                | 10.25            | 0.00            | 0.00        | 0.00   | 34.25           | 09/30/2019 |       |
| SNEED CEMETERY                                    | 2019     |                                | S                 | 24.00                | 10.25            | 0.00            | 0.00        | 0.00   | 34.25           | 11/15/2019 |       |
| SNEED CEMETERY                                    | 2020     |                                | F                 | 24.00                | 8.39             | 0.00            | 0.00        | 0.00   | 32.39           | 09/30/2020 |       |
| SNEED CEMETERY                                    | 2020     |                                | S                 | 24.00                | 8.39             | 0.00            | 0.00        | 0.00   | 32.39           | 11/16/2020 |       |
| SNEED CEMETERY                                    | 2021     |                                | F                 | 24.00                | 6.88             | 0.00            | 0.00        | 0.00   | 30.88           | 09/30/2021 |       |
| SNEED CEMETERY                                    | 2021     |                                | S                 | 24.00                | 6.88             | 0.00            | 0.00        | 0.00   | 30.88           | 11/15/2021 |       |
| SNEED CEMETERY                                    | 2022     |                                | F                 | 24.00                | 5.38             | 0.00            | 0.00        | 0.00   | 29.38           | 09/30/2022 |       |
| SNEED CEMETERY                                    | 2022     |                                | S                 | 24.00                | 5.38             | 0.00            | 0.00        | 0.00   | 29.38           | 11/15/2022 |       |
| SNEED CEMETERY                                    | 2023     |                                | F                 | 48.00                | 5.90             | 0.00            | 0.00        | 0.00   | 53.90           | 10/02/2023 |       |
| SNEED CEMETERY                                    | 2023     |                                | S                 | 48.00                | 5.90             | 0.00            | 0.00        | 0.00   | 53.90           | 11/15/2023 |       |
| SNEED CEMETERY                                    | 2024     |                                | F                 | 54.00                | 0.47             | 0.00            | 0.00        | 0.00   | 54.47           | 09/30/2024 |       |
| SNEED CEMETERY                                    | 2024     |                                | S                 | 54.00                | 0.47             | 0.00            | 0.00        | 0.00   | 54.47           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>                            |          |                                |                   |                      |                  |                 |             |        | <b>619.26</b>   |            |       |
| <b>18 030 01 046</b>                              | 7059     | WATERS EDGE DR                 | 30087             |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |
| WILLIAMS BONNIE J                                 | 2023     |                                | H1F S             | 478.16               | 22.50            | 23.51           | 0.00        | 0.00   | 524.17          | 09/05/2024 |       |
| <b>GRAND TOTAL DUE</b>                            |          |                                |                   |                      |                  |                 |             |        | <b>524.17</b>   |            |       |
| <b>18 030 03 006</b>                              | 617      | WOODFALL CT                    | 30087 532         |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |
| GIBSON OLAFEMI                                    | 2024     |                                | H1F F             | 2,067.54             | 18.09            | 100.68          | 0.00        | 0.00   | 2,186.31        | 09/30/2024 |       |
| GIBSON OLAFEMI                                    | 2024     |                                | H1F S             | 2,067.54             | 18.09            | 100.68          | 0.00        | 0.00   | 2,186.31        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>                            |          |                                |                   |                      |                  |                 |             |        | <b>4,372.62</b> |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |                  | Page 989   |    |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|------------------|------------|----|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                  |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |    |
| <b>18 030 08 009</b>     | 7004     | OVERLOOK PT 30087    | 54                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |    |
| SMITH KENNETH            | 2024     |                      | F                 | 2,922.14                               | 25.57         | 143.41          | 0.00           | 0.00  | 3,091.12         | 09/30/2024 |    |
| SMITH KENNETH            | 2024     |                      | S                 | 2,922.14                               | 25.57         | 143.41          | 0.00           | 0.00  | 3,091.12         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>6,182.24</b>  |            |    |
| <b>18 030 09 015</b>     | 6999     | WATERS EDGE DR 30087 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |    |
| ISSAC LAWRENCE           | 2021     | 2454-0291 H1         | F                 | 646.74                                 | 185.54        | 31.79           | 0.00           | 0.00  | 864.07           | 09/30/2021 | PO |
| ISSAC LAWRENCE           | 2021     | 2454-0291 H1         | S                 | 1,401.79                               | 402.12        | 68.89           | 28.00          | 20.00 | 1,920.80         | 11/15/2021 | PO |
| ISSAC LAWRENCE           | 2022     | 2583-0176 H1         | F                 | 1,817.59                               | 407.76        | 89.68           | 0.00           | 0.00  | 2,315.03         | 09/30/2022 |    |
| ISSAC LAWRENCE           | 2022     | 2583-0176 H1         | S                 | 1,817.59                               | 407.76        | 89.68           | 28.00          | 20.00 | 2,363.03         | 11/15/2022 |    |
| ISSAC LAWRENCE           | 2023     | 2679-0433 H1         | F                 | 1,813.19                               | 222.80        | 88.26           | 0.00           | 0.00  | 2,124.25         | 10/02/2023 |    |
| ISSAC LAWRENCE           | 2023     | 2679-0433 H1         | S                 | 1,813.21                               | 222.81        | 88.26           | 28.00          | 75.00 | 2,227.28         | 11/15/2023 |    |
| ISSAC LAWRENCE           | 2024     |                      | H1 F              | 2,092.92                               | 18.31         | 101.95          | 0.00           | 0.00  | 2,213.18         | 09/30/2024 |    |
| ISSAC LAWRENCE           | 2024     |                      | H1 S              | 2,092.92                               | 18.31         | 101.95          | 0.00           | 0.00  | 2,213.18         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>16,240.82</b> |            |    |
| <b>18 030 10 035</b>     | 6889     | GLEN COVE LN 30087   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |    |
| BAUMBACH CHRISTOPHER     | 2024     |                      | F                 | 3,509.83                               | 30.71         | 172.80          | 0.00           | 0.00  | 3,713.34         | 09/30/2024 |    |
| BAUMBACH CHRISTOPHER     | 2024     |                      | S                 | 3,509.83                               | 30.71         | 172.80          | 0.00           | 0.00  | 3,713.34         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>7,426.68</b>  |            |    |
| <b>18 031 01 055</b>     | 6868     | WYNBROOKE CV 30087   | 6                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |    |
| AOVM INVESTMENTS LLC     | 2021     | 2454-0293            | F                 | 24.00                                  | 6.88          | 0.00            | 0.00           | 0.00  | 30.88            | 09/30/2021 |    |
| AOVM INVESTMENTS LLC     | 2021     | 2454-0293            | S                 | 24.00                                  | 6.88          | 0.00            | 0.00           | 0.00  | 30.88            | 11/15/2021 |    |
| AOVM INVESTMENTS LLC     | 2022     |                      | F                 | 2,950.35                               | 661.88        | 146.33          | 0.00           | 0.00  | 3,758.56         | 09/30/2022 |    |
| AOVM INVESTMENTS LLC     | 2022     |                      | S                 | 3,000.61                               | 673.16        | 148.84          | 0.00           | 0.00  | 3,822.61         | 11/15/2022 |    |
| AOVM INVESTMENTS LLC     | 2023     |                      | F                 | 3,299.33                               | 405.42        | 162.57          | 0.00           | 0.00  | 3,867.32         | 10/02/2023 |    |
| AOVM INVESTMENTS LLC     | 2023     |                      | S                 | 3,299.33                               | 405.42        | 162.57          | 0.00           | 0.00  | 3,867.32         | 11/15/2023 |    |
| AOVM INVESTMENTS LLC     | 2024     |                      | F                 | 3,325.04                               | 29.09         | 163.56          | 0.00           | 0.00  | 3,517.69         | 09/30/2024 |    |
| AOVM INVESTMENTS LLC     | 2024     |                      | S                 | 3,325.04                               | 29.09         | 163.56          | 0.00           | 0.00  | 3,517.69         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>22,412.95</b> |            |    |
| <b>18 031 01 064</b>     | 6812     | WYNBROOKE CV 30087   | 6                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |    |
| AMERICAN RESIDENTIAL LEA | 2023     |                      | F                 | 351.10                                 | 6.44          | 17.56           | 0.00           | 0.00  | 375.10           | 12/23/2024 |    |
| AMERICAN RESIDENTIAL LEA | 2023     |                      | S                 | 351.10                                 | 6.44          | 17.56           | 0.00           | 0.00  | 375.10           | 12/23/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>750.20</b>    |            |    |
| <b>18 031 01 247</b>     | 575      | WYNMEADOW CT 30087   | 63                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |    |
| PROGRESS RESIDENTIAL 201 | 2024     |                      | F                 | 0.01                                   | 0.00          | 0.00            | 0.00           | 0.00  | 0.01             | 09/30/2024 |    |
| PROGRESS RESIDENTIAL 201 | 2024     |                      | S                 | 3,427.18                               | 29.98         | 168.67          | 0.00           | 0.00  | 3,625.83         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,625.84</b>  |            |    |
| <b>18 031 01 248</b>     | 581      | WYNMEADOW CT 30087   | 63                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |    |
| JONES ANGELA D           | 2023     |                      | H1F F             | 193.81                                 | 1.70          | 9.69            | 0.00           | 0.00  | 205.20           | 01/15/2025 |    |
| JONES ANGELA D           | 2023     |                      | H1F S             | 193.81                                 | 1.70          | 9.69            | 0.00           | 0.00  | 205.20           | 01/15/2025 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>410.40</b>    |            |    |
| <b>18 031 01 258</b>     | 858      | WYNBROOKE PKWY 30087 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |    |
| AMERICAN RESIDENTIAL LEA | 2023     |                      | F                 | 1,177.95                               | 21.59         | 58.90           | 0.00           | 0.00  | 1,258.44         | 12/23/2024 |    |
| AMERICAN RESIDENTIAL LEA | 2023     |                      | S                 | 1,177.95                               | 21.59         | 58.90           | 0.00           | 0.00  | 1,258.44         | 12/23/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,516.88</b>  |            |    |

| DQ205GADEK                             |                    |           |                   |                       |               |                 |                |          |               |            |       | Page 990 |
|----------------------------------------|--------------------|-----------|-------------------|-----------------------|---------------|-----------------|----------------|----------|---------------|------------|-------|----------|
| DELINQUENT TAX CROSS REFERENCE LISTING |                    |           |                   |                       |               |                 |                |          |               |            |       |          |
| RUN DATE 01/15/25                      |                    |           |                   | PENALTY/INTEREST DATE |               |                 |                | 01/31/25 |               |            |       |          |
|                                        |                    |           |                   |                       |               |                 |                |          |               |            |       |          |
| OWNER NAME                             | TAX YEAR           | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE  | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE |            |       |          |
|                                        |                    |           |                   |                       |               |                 |                |          |               |            |       |          |
| 18 031 02 025                          | 512 WYNBROOKE PKWY | 30087     |                   |                       | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |          |
| TELESFORD RICHARD J                    | 2017               | 1990-0059 | F                 | 254.35                | 149.27        | 12.72           | 0.00           | 0.00     | 416.34        | 10/02/2017 |       |          |
| TELESFORD RICHARD J                    | 2017               | 1990-0059 | S                 | 254.35                | 149.27        | 12.72           | 30.50          | 20.00    | 466.84        | 11/15/2017 |       |          |
| TELESFORD RICHARD J                    | 2018               | 2128-0300 | F                 | 253.82                | 129.92        | 12.70           | 0.00           | 0.00     | 396.44        | 10/01/2018 |       |          |
| TELESFORD RICHARD J                    | 2018               | 2128-0300 | S                 | 253.82                | 129.92        | 12.70           | 30.50          | 20.00    | 446.94        | 11/15/2018 |       |          |
| TELESFORD RICHARD J                    | 2019               | 2260-0456 | F                 | 253.32                | 108.14        | 12.67           | 0.00           | 0.00     | 374.13        | 09/30/2019 |       |          |
| TELESFORD RICHARD J                    | 2019               | 2260-0456 | S                 | 253.32                | 108.14        | 12.67           | 30.50          | 20.00    | 424.63        | 11/15/2019 |       |          |
| TELESFORD RICHARD J                    | 2020               | 2354-0432 | F                 | 253.31                | 88.50         | 12.67           | 0.00           | 0.00     | 354.48        | 09/30/2020 |       |          |
| TELESFORD RICHARD J                    | 2020               | 2354-0432 | S                 | 253.31                | 88.50         | 12.67           | 28.00          | 20.00    | 402.48        | 11/16/2020 |       |          |
| TELESFORD RICHARD J                    | 2021               | 2448-0230 | F                 | 253.32                | 72.67         | 12.67           | 0.00           | 0.00     | 338.66        | 09/30/2021 |       |          |
| TELESFORD RICHARD J                    | 2021               | 2448-0230 | S                 | 253.32                | 72.67         | 12.67           | 28.00          | 678.38   | 1,045.04      | 11/15/2021 |       |          |
| TELESFORD RICHARD J                    | 2022               | 2583-0182 | F                 | 253.32                | 56.83         | 12.67           | 0.00           | 0.00     | 322.82        | 09/30/2022 |       |          |
| TELESFORD RICHARD J                    | 2022               | 2583-0182 | S                 | 253.32                | 56.83         | 12.67           | 28.00          | 20.00    | 370.82        | 11/15/2022 |       |          |
| TELESFORD RICHARD J                    | 2023               | 2708-0530 | F                 | 252.80                | 31.07         | 12.64           | 0.00           | 0.00     | 296.51        | 10/02/2023 |       |          |
| TELESFORD RICHARD J                    | 2023               | 2708-0530 | S                 | 252.80                | 31.07         | 12.64           | 28.00          | 75.00    | 399.51        | 11/15/2023 |       |          |
| TELESFORD RICHARD J                    | 2024               |           | F                 | 377.24                | 3.30          | 18.87           | 0.00           | 0.00     | 399.41        | 09/30/2024 |       |          |
| TELESFORD RICHARD J                    | 2024               |           | S                 | 377.24                | 3.30          | 18.87           | 0.00           | 0.00     | 399.41        | 11/15/2024 |       |          |
| GRAND TOTAL DUE                        |                    |           |                   |                       |               |                 |                |          | 6,854.46      |            |       |          |
|                                        |                    |           |                   |                       |               |                 |                |          |               |            |       |          |
| 18 031 02 037                          | 428 WYNBROOKE PKWY | 30087     |                   |                       | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |          |
| JONES JOHN M                           | 2022               |           | S                 | 82.58                 | 14.48         | 4.13            | 18.00          | 20.00    | 139.19        | 07/16/2023 |       |          |
| GRAND TOTAL DUE                        |                    |           |                   |                       |               |                 |                |          | 139.19        |            |       |          |
|                                        |                    |           |                   |                       |               |                 |                |          |               |            |       |          |
| 18 031 02 045                          | 7048 ROCKBRIDGE RD | 30087     |                   |                       | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |          |
| GGIORGES AKLILU T                      | 2023               |           | F                 | 941.48                | 44.32         | 47.07           | 0.00           | 0.00     | 1,032.87      | 09/05/2024 |       |          |
| GGIORGES AKLILU T                      | 2023               |           | S                 | 941.48                | 44.32         | 47.07           | 0.00           | 0.00     | 1,032.87      | 09/05/2024 |       |          |
| GRAND TOTAL DUE                        |                    |           |                   |                       |               |                 |                |          | 2,065.74      |            |       |          |
|                                        |                    |           |                   |                       |               |                 |                |          |               |            |       |          |
| 18 031 02 050                          | 409 ARBOR RIDGE DR | 30087     |                   |                       | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |          |
| SRP SUB LLC                            | 2024               |           | F                 | 2,681.14              | 23.46         | 131.36          | 0.00           | 0.00     | 2,835.96      | 09/30/2024 |       |          |
| SRP SUB LLC                            | 2024               |           | S                 | 2,681.14              | 23.46         | 131.36          | 0.00           | 0.00     | 2,835.96      | 11/15/2024 |       |          |
| GRAND TOTAL DUE                        |                    |           |                   |                       |               |                 |                |          | 5,671.92      |            |       |          |
|                                        |                    |           |                   |                       |               |                 |                |          |               |            |       |          |
| 18 031 02 051                          | 417 ARBOR RIDGE DR | 30087     |                   |                       | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |          |
| SRP SUB LLC                            | 2024               |           | F                 | 328.83                | 2.88          | 16.44           | 0.00           | 0.00     | 348.15        | 09/30/2024 |       |          |
| SRP SUB LLC                            | 2024               |           | S                 | 328.83                | 2.88          | 16.44           | 0.00           | 0.00     | 348.15        | 11/15/2024 |       |          |
| GRAND TOTAL DUE                        |                    |           |                   |                       |               |                 |                |          | 696.30        |            |       |          |
|                                        |                    |           |                   |                       |               |                 |                |          |               |            |       |          |
| 18 031 02 068                          | 516 TRAILSIDE WAY  | 30087     | 5                 |                       | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |          |
| REED BROWN TRACY                       | 2024               |           | H1F F             | 2,350.55              | 20.56         | 114.84          | 0.00           | 0.00     | 2,485.95      | 09/30/2024 |       |          |
| REED BROWN TRACY                       | 2024               |           | H1F S             | 2,350.55              | 20.56         | 114.84          | 0.00           | 0.00     | 2,485.95      | 11/15/2024 |       |          |
| GRAND TOTAL DUE                        |                    |           |                   |                       |               |                 |                |          | 4,971.90      |            |       |          |
|                                        |                    |           |                   |                       |               |                 |                |          |               |            |       |          |
| 18 031 02 075                          | 604 WYNBROOKE PKWY | 30087     |                   |                       | TAX DISTRICT: | 04              | UNINCORPORATED |          |               | DUE DATE:  | CODE: |          |
| KEY ERIC E HIS ESTATE PE               | 2017               | 1990-0063 | F                 | 79.36                 | 46.57         | 3.97            | 0.00           | 0.00     | 129.90        | 10/02/2017 | DO    |          |
| KEY ERIC E HIS ESTATE PE               | 2017               | 1990-0063 | S                 | 79.36                 | 46.57         | 3.97            | 30.50          | 20.00    | 180.40        | 11/15/2017 | DO    |          |
| KEY ERIC E HIS ESTATE PE               | 2018               | 2128-0303 | F                 | 79.18                 | 40.53         | 3.96            | 0.00           | 0.00     | 123.67        | 10/01/2018 |       |          |
| KEY ERIC E HIS ESTATE PE               | 2018               | 2128-0303 | S                 | 79.18                 | 40.53         | 3.96            | 30.50          | 20.00    | 174.17        | 11/15/2018 |       |          |
| KEY ERIC E HIS ESTATE PE               | 2019               | 2260-0459 | F                 | 79.00                 | 33.73         | 3.95            | 0.00           | 0.00     | 116.68        | 09/30/2019 |       |          |
| KEY ERIC E HIS ESTATE PE               | 2019               | 2260-0459 | S                 | 79.00                 | 33.73         | 3.95            | 30.50          | 58.98    | 206.16        | 11/15/2019 |       |          |
| KEY ERIC E HIS ESTATE PE               | 2020               | 2354-0436 | F                 | 79.00                 | 27.60         | 3.95            | 0.00           | 0.00     | 110.55        | 09/30/2020 |       |          |
| KEY ERIC E HIS ESTATE PE               | 2020               | 2354-0436 | S                 | 79.00                 | 27.60         | 3.95            | 28.00          | 20.00    | 158.55        | 11/16/2020 |       |          |
| KEY ERIC E HIS ESTATE PE               | 2021               | 2448-0231 | F                 | 79.00                 | 22.66         | 3.95            | 0.00           | 0.00     | 105.61        | 09/30/2021 |       |          |
| KEY ERIC E HIS ESTATE PE               | 2021               | 2448-0231 | S                 | 79.00                 | 22.66         | 3.95            | 28.00          | 20.00    | 153.61        | 11/15/2021 |       |          |
| KEY ERIC E HIS ESTATE PE               | 2022               | 2583-0184 | F                 | 79.00                 | 17.72         | 3.95            | 0.00           | 0.00     | 100.67        | 09/30/2022 |       |          |
| KEY ERIC E HIS ESTATE PE               | 2022               | 2583-0184 | S                 | 79.00                 | 17.72         | 3.95            | 28.00          | 20.00    | 148.67        | 11/15/2022 |       |          |
| KEY ERIC E HIS ESTATE PE               | 2023               | 2708-0536 | F                 | 78.82                 | 9.69          | 3.94            | 0.00           | 0.00     | 92.45         | 10/02/2023 |       |          |
| KEY ERIC E HIS ESTATE PE               | 2023               | 2708-0536 | S                 | 78.82                 | 9.69          | 3.94            | 28.00          | 75.00    | 195.45        | 11/15/2023 |       |          |
| KEY ERIC E HIS ESTATE PE               | 2024               |           | F                 | 122.33                | 1.07          | 6.12            | 0.00           | 0.00     | 129.52        | 09/30/2024 |       |          |
| KEY ERIC E HIS ESTATE PE               | 2024               |           | S                 | 122.33                | 1.07          | 6.12            | 0.00           | 0.00     | 129.52        | 11/15/2024 |       |          |
| GRAND TOTAL DUE                        |                    |           |                   |                       |               |                 |                |          | 2,255.58      |            |       |          |

01/31/25

| OWNER NAME                                | TAX YEAR                 | HS | BK/ PG      | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE        | 10% TAX PENALTY | FIFA CHARGE          | OTHER  | TOTAL AMT DUE |                      |       |
|-------------------------------------------|--------------------------|----|-------------|-------------------|----------------------|---------------------|-----------------|----------------------|--------|---------------|----------------------|-------|
| 18 031 02 078<br>WILLIAMS IVORY J         | 6855 WYNMEADOW DR 2023   |    | 30087 H1F S |                   | 4.17                 | TAX DISTRICT: 0.40  | 04 0.20         | UNINCORPORATED 0.00  |        | 4.77          | DUE DATE: 04/05/2024 | CODE: |
| GRAND TOTAL DUE                           |                          |    |             |                   |                      |                     |                 |                      |        | 4.77          |                      |       |
| 18 031 02 104<br>VILLAFANE NICHOLE        | 6802 DANFORTH WAY 2023   |    | 30087 H1F S |                   | 0.00                 | TAX DISTRICT: 0.00  | 04 0.00         | UNINCORPORATED 28.00 | 20.00  | 48.00         | 11/15/2023           | CODE: |
| GRAND TOTAL DUE                           |                          |    |             |                   |                      |                     |                 |                      |        | 48.00         |                      |       |
| 18 032 01 004<br>HIGHER LEVEL WORSHIP CHL | 6788 ROCKBRIDGE RD 2024  |    | 30087 S     |                   | 934.20               | TAX DISTRICT: 8.17  | 04 0.00         | UNINCORPORATED 0.00  | 0.00   | 942.37        | 11/15/2024           | CODE: |
| GRAND TOTAL DUE                           |                          |    |             |                   |                      |                     |                 |                      |        | 942.37        |                      |       |
| 18 032 01 022<br>BUTLER EUGENIA           | 630 STEWART MILL RD 2024 |    | 30087 F     |                   | 31.46                | TAX DISTRICT: 0.28  | 04 1.57         | UNINCORPORATED 0.00  | 0.00   | 33.31         | 09/30/2024           | CODE: |
| BUTLER EUGENIA                            | 2024                     |    | S           |                   | 31.46                | 0.28                | 1.57            | 0.00                 | 0.00   | 33.31         | 11/15/2024           |       |
| GRAND TOTAL DUE                           |                          |    |             |                   |                      |                     |                 |                      |        | 66.62         |                      |       |
| 18 032 02 070<br>MOSLEY NICHOLAS A        | 6641 SPRING GLEN CT 2022 |    | 30087 H1 S  |                   | 25.88                | TAX DISTRICT: 4.55  | 04 1.28         | UNINCORPORATED 0.66  | 0.47   | 32.84         | 07/16/2023           | CODE: |
| GRAND TOTAL DUE                           |                          |    |             |                   |                      |                     |                 |                      |        | 32.84         |                      |       |
| 18 032 02 080<br>POWELL CHAMBRAY GERTRUDE | 487 SUMMER GLEN CT 2024  |    | 30087 F     |                   | 569.24               | TAX DISTRICT: 4.99  | 04 28.01        | UNINCORPORATED 0.00  | 0.00   | 602.24        | 09/30/2024           | CODE: |
| POWELL CHAMBRAY GERTRUDE                  | 2024                     |    | S           |                   | 3,415.59             | 29.88               | 168.09          | 0.00                 | 0.00   | 3,613.56      | 11/15/2024           |       |
| GRAND TOTAL DUE                           |                          |    |             |                   |                      |                     |                 |                      |        | 4,215.80      |                      |       |
| 18 032 02 082<br>CLARKE JESMINE           | 475 SUMMER GLEN CT 2023  |    | 30087 F     |                   | 167.98               | TAX DISTRICT: 20.64 | 04 8.40         | UNINCORPORATED 0.00  | 0.00   | 197.02        | 10/02/2023           | CODE: |
| CLARKE JESMINE                            | 2023                     |    | S           |                   | 167.98               | 20.64               | 8.40            | 28.00                | 113.98 | 339.00        | 11/15/2023           |       |
| CLARKE JESMINE                            | 2024                     |    | F           |                   | 167.66               | 1.47                | 8.38            | 0.00                 | 0.00   | 177.51        | 09/30/2024           |       |
| CLARKE JESMINE                            | 2024                     |    | S           |                   | 167.66               | 1.47                | 8.38            | 0.00                 | 0.00   | 177.51        | 11/15/2024           |       |
| GRAND TOTAL DUE                           |                          |    |             |                   |                      |                     |                 |                      |        | 891.04        |                      |       |
| 18 032 02 109<br>OYATAYO CATHERINE        | 611 WYNPOINT PL 2024     |    | 30087 H1F F |                   | 0.01                 | TAX DISTRICT: 0.00  | 04 0.00         | UNINCORPORATED 0.00  | 0.00   | 0.01          | 09/30/2024           | CODE: |
| OYATAYO CATHERINE                         | 2024                     |    | H1F S       |                   | 2,234.59             | 19.55               | 109.04          | 0.00                 | 0.00   | 2,363.18      | 11/15/2024           |       |
| GRAND TOTAL DUE                           |                          |    |             |                   |                      |                     |                 |                      |        | 2,363.19      |                      |       |
| 18 032 02 125<br>ABUBEKER TAHA            | 518 PINEBURR LN 2024     |    | 30087 F     |                   | 3,299.22             | TAX DISTRICT: 28.87 | 04 162.28       | UNINCORPORATED 0.00  | 0.00   | 3,490.37      | 09/30/2024           | CODE: |
| ABUBEKER TAHA                             | 2024                     |    | S           |                   | 3,299.22             | 28.87               | 162.28          | 0.00                 | 0.00   | 3,490.37      | 11/15/2024           |       |
| GRAND TOTAL DUE                           |                          |    |             |                   |                      |                     |                 |                      |        | 6,980.74      |                      |       |
| 18 032 02 137<br>SIMANOVSKY ALEXANDER     | 575 PINEBURR LN 2024     |    | 30087 F     |                   | 965.14               | TAX DISTRICT: 8.45  | 04 48.26        | UNINCORPORATED 0.00  | 0.00   | 1,021.85      | 09/30/2024           | CODE: |
| SIMANOVSKY ALEXANDER                      | 2024                     |    | S           |                   | 965.14               | 8.45                | 48.26           | 0.00                 | 0.00   | 1,021.85      | 11/15/2024           |       |
| GRAND TOTAL DUE                           |                          |    |             |                   |                      |                     |                 |                      |        | 2,043.70      |                      |       |
| 18 033 01 005<br>WOOTTON JAMES W          | 444 MONTEAGLE TRCE 2023  |    | 30087 H1F S |                   | 689.40               | TAX DISTRICT: 0.00  | 04 0.00         | UNINCORPORATED 0.00  | 0.00   | 689.40        | 02/10/2025           | CODE: |
| GRAND TOTAL DUE                           |                          |    |             |                   |                      |                     |                 |                      |        | 689.40        |                      |       |
| 18 033 01 008<br>ROBINSON MARK S          | 528 MONTEAGLE TRCE 2024  |    | 30087 H1F F |                   | 2,630.88             | TAX DISTRICT: 23.02 | 04 128.85       | UNINCORPORATED 0.00  | 0.00   | 2,782.75      | 09/30/2024           | CODE: |
| ROBINSON MARK S                           | 2024                     |    | H1F S       |                   | 2,630.88             | 23.02               | 128.85          | 0.00                 | 0.00   | 2,782.75      | 11/15/2024           |       |
| GRAND TOTAL DUE                           |                          |    |             |                   |                      |                     |                 |                      |        | 5,565.50      |                      |       |
| 18 033 01 013<br>BRITT KRISTIA            | 538 MONTEAGLE TRCE 2023  |    | 30087 F     |                   | 55.07                | TAX DISTRICT: 6.77  | 04 2.75         | UNINCORPORATED 0.00  | 0.00   | 64.59         | 10/02/2023           | CODE: |
| BRITT KRISTIA                             | 2023                     |    | S           |                   | 55.07                | 6.77                | 2.75            | 28.00                | 20.00  | 112.59        | 11/15/2023           |       |
| BRITT KRISTIA                             | 2024                     |    | F           |                   | 54.97                | 0.48                | 2.75            | 0.00                 | 0.00   | 58.20         | 09/30/2024           |       |
| BRITT KRISTIA                             | 2024                     |    | S           |                   | 54.97                | 0.48                | 2.75            | 0.00                 | 0.00   | 58.20         | 11/15/2024           |       |
| GRAND TOTAL DUE                           |                          |    |             |                   |                      |                     |                 |                      |        | 293.58        |                      |       |

| DQ205GADEK               |                     |            | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        | Page 992        |            |  |
|--------------------------|---------------------|------------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |                     |            | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR            | BK/ HS PG  | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>18 033 01 014</b>     | 540 MONTEAGLE TRCE  | 30087      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| EPSTEIN LAURA            | 2024                |            | F                                      | 1,509.93             | 13.21            | 75.50           | 0.00        | 0.00   | 1,598.64        | 09/30/2024 |  |
| EPSTEIN LAURA            | 2024                |            | S                                      | 1,509.93             | 13.21            | 75.50           | 0.00        | 0.00   | 1,598.64        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                     |            |                                        |                      |                  |                 |             |        | <b>3,197.28</b> |            |  |
| <b>18 033 01 027</b>     | 539 MONTEAGLE TRCE  | 30087      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| MAYE-COCHRAN LORRAINE    | 2018                | 2128-0315  | F                                      | 36.48                | 18.67            | 1.82            | 0.00        | 0.00   | 56.97           | 10/01/2018 |  |
| MAYE-COCHRAN LORRAINE    | 2018                | 2128-0315  | S                                      | 36.48                | 18.67            | 1.82            | 20.50       | 20.00  | 97.47           | 11/15/2018 |  |
| MAYE-COCHRAN LORRAINE    | 2019                | 2260-0472  | F                                      | 36.43                | 15.56            | 1.82            | 0.00        | 0.00   | 53.81           | 09/30/2019 |  |
| MAYE-COCHRAN LORRAINE    | 2019                | 2260-0472  | S                                      | 36.43                | 15.56            | 1.82            | 20.50       | 288.78 | 363.09          | 11/15/2019 |  |
| MAYE-COCHRAN LORRAINE    | 2020                | 2354-0445  | F                                      | 36.43                | 12.73            | 1.82            | 0.00        | 0.00   | 50.98           | 09/30/2020 |  |
| MAYE-COCHRAN LORRAINE    | 2020                | 2354-0445  | S                                      | 36.43                | 12.73            | 1.82            | 18.00       | 437.66 | 506.64          | 11/16/2020 |  |
| MAYE-COCHRAN LORRAINE    | 2021                | 2454-0309  | F                                      | 36.42                | 10.45            | 1.82            | 0.00        | 0.00   | 48.69           | 09/30/2021 |  |
| MAYE-COCHRAN LORRAINE    | 2021                | 2454-0309  | S                                      | 36.42                | 10.45            | 1.82            | 18.00       | 468.19 | 534.88          | 11/15/2021 |  |
| MAYE-COCHRAN LORRAINE    | 2022                | 2583-0193  | F                                      | 36.43                | 8.17             | 1.82            | 0.00        | 0.00   | 46.42           | 09/30/2022 |  |
| MAYE-COCHRAN LORRAINE    | 2022                | 2583-0193  | S                                      | 36.43                | 8.17             | 1.82            | 18.00       | 20.00  | 84.42           | 11/15/2022 |  |
| MAYE-COCHRAN LORRAINE    | 2023                | 2708-0547  | F                                      | 36.37                | 4.47             | 1.82            | 0.00        | 0.00   | 42.66           | 10/02/2023 |  |
| MAYE-COCHRAN LORRAINE    | 2023                | 2708-0547  | S                                      | 36.37                | 4.47             | 1.82            | 18.00       | 20.00  | 80.66           | 11/15/2023 |  |
| MAYE-COCHRAN LORRAINE    | 2024                |            | F                                      | 36.33                | 0.32             | 1.82            | 0.00        | 0.00   | 38.47           | 09/30/2024 |  |
| MAYE-COCHRAN LORRAINE    | 2024                |            | S                                      | 36.33                | 0.32             | 1.82            | 0.00        | 0.00   | 38.47           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                     |            |                                        |                      |                  |                 |             |        | <b>2,043.63</b> |            |  |
| <b>18 034 02 001</b>     | 6182 ROCKBRIDGE RD  | 30087      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ELZEY SCOTT              | 2024                |            | F                                      | 1,773.85             | 15.52            | 86.00           | 0.00        | 0.00   | 1,875.37        | 09/30/2024 |  |
| ELZEY SCOTT              | 2024                |            | S                                      | 1,773.85             | 15.52            | 86.00           | 0.00        | 0.00   | 1,875.37        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                     |            |                                        |                      |                  |                 |             |        | <b>3,750.74</b> |            |  |
| <b>18 034 02 013</b>     | 6270 ROCKBRIDGE RD  | 30087      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| VALIAS JEAN FRANTZ       | 2024                |            | S                                      | 2,150.46             | 18.82            | 104.83          | 0.00        | 0.00   | 2,274.11        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                     |            |                                        |                      |                  |                 |             |        | <b>2,274.11</b> |            |  |
| <b>18 034 02 047</b>     | 442 STONEWOOD DR    | 30087 56   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| DICKERSON JOHN E         | 2024                |            | H4F F                                  | 9.11                 | 0.08             | 0.36            | 0.00        | 0.00   | 9.55            | 09/30/2024 |  |
| DICKERSON JOHN E         | 2024                |            | H4F S                                  | 243.33               | 2.13             | 9.47            | 0.00        | 0.00   | 254.93          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                     |            |                                        |                      |                  |                 |             |        | <b>264.48</b>   |            |  |
| <b>18 034 02 096</b>     | 612 MINCEY WOODS CT | 30087      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| SWIMMER STEPHEN E        | 2024                |            | H3F F                                  | 466.80               | 4.08             | 20.65           | 0.00        | 0.00   | 491.53          | 09/30/2024 |  |
| SWIMMER STEPHEN E        | 2024                |            | H3F S                                  | 466.80               | 4.08             | 20.65           | 0.00        | 0.00   | 491.53          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                     |            |                                        |                      |                  |                 |             |        | <b>983.06</b>   |            |  |
| <b>18 034 03 016</b>     | 439 STONEWYCKE LN   | 30087 5    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| WHITESIDE DAVE C         | 2024                |            | H1 S                                   | 1,523.81             | 13.33            | 73.79           | 0.00        | 0.00   | 1,610.93        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                     |            |                                        |                      |                  |                 |             |        | <b>1,610.93</b> |            |  |
| <b>18 034 03 018</b>     | 360 GREENHAVEN RD   | 30087 5    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| FAR RENTALS LLC          | 2024                |            | F                                      | 353.02               | 3.09             | 17.65           | 0.00        | 0.00   | 373.76          | 09/30/2024 |  |
| FAR RENTALS LLC          | 2024                |            | S                                      | 353.02               | 3.09             | 17.65           | 0.00        | 0.00   | 373.76          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                     |            |                                        |                      |                  |                 |             |        | <b>747.52</b>   |            |  |
| <b>18 034 08 004</b>     | 504 ALLANA CT       | 30087 5603 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| GARCIA MARICELA SOLORZAN | 2023                | 2709-0022  | F                                      | 364.44               | 44.78            | 18.22           | 0.00        | 0.00   | 427.44          | 10/02/2023 |  |
| GARCIA MARICELA SOLORZAN | 2023                | 2709-0022  | S                                      | 364.44               | 44.78            | 18.22           | 28.00       | 207.96 | 663.40          | 11/15/2023 |  |
| GARCIA MARICELA SOLORZAN | 2024                |            | F                                      | 363.68               | 3.19             | 18.18           | 0.00        | 0.00   | 385.05          | 09/30/2024 |  |
| GARCIA MARICELA SOLORZAN | 2024                |            | S                                      | 363.68               | 3.19             | 18.18           | 0.00        | 0.00   | 385.05          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                     |            |                                        |                      |                  |                 |             |        | <b>1,860.94</b> |            |  |



| DQ205GADEK               |                          |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 993      |               |
|--------------------------|--------------------------|-----------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|---------------|
| RUN DATE                 |                          | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |               |
| OWNER NAME               | TAX YEAR                 | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |               |
| 18 034 08 005            | 526 ALLANA CT 30087      |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |
| BROWN PATRICK            | 2017                     | 1990-0077 | F      |                                        | 48.82                | 28.65         | 2.44            | 0.00           | 0.00   | 79.91         | 10/02/2017 DO |
| BROWN PATRICK            | 2017                     | 1990-0077 | S      |                                        | 48.82                | 28.65         | 2.44            | 20.50          | 20.00  | 120.41        | 11/15/2017 DO |
| BROWN PATRICK            | 2018                     | 2128-0318 | F      |                                        | 54.08                | 27.68         | 2.70            | 0.00           | 0.00   | 84.46         | 10/01/2018 DO |
| BROWN PATRICK            | 2018                     | 2128-0318 | S      |                                        | 54.08                | 27.68         | 2.70            | 30.50          | 20.00  | 134.96        | 11/15/2018 DO |
| BROWN PATRICK            | 2019                     | 2260-0476 | F      |                                        | 54.04                | 23.07         | 2.70            | 0.00           | 0.00   | 79.81         | 09/30/2019 DO |
| BROWN PATRICK            | 2019                     | 2260-0476 | S      |                                        | 54.04                | 23.07         | 2.70            | 30.50          | 360.06 | 470.37        | 11/15/2019 DO |
| BROWN PATRICK            | 2020                     | 2354-0451 | F      |                                        | 54.05                | 18.89         | 2.70            | 0.00           | 0.00   | 75.64         | 09/30/2020 DO |
| BROWN PATRICK            | 2020                     | 2354-0451 | S      |                                        | 54.05                | 18.89         | 2.70            | 28.00          | 20.00  | 123.64        | 11/16/2020 DO |
| BROWN PATRICK            | 2021                     | 2448-0232 | F      |                                        | 54.05                | 15.50         | 2.70            | 0.00           | 0.00   | 72.25         | 09/30/2021    |
| BROWN PATRICK            | 2021                     | 2448-0232 | S      |                                        | 54.05                | 15.50         | 2.70            | 28.00          | 484.78 | 585.03        | 11/15/2021    |
| BROWN PATRICK            | 2022                     | 2583-0197 | F      |                                        | 336.70               | 75.53         | 16.84           | 0.00           | 0.00   | 429.07        | 09/30/2022    |
| BROWN PATRICK            | 2022                     | 2583-0197 | S      |                                        | 336.70               | 75.53         | 16.84           | 28.00          | 20.00  | 477.07        | 11/15/2022    |
| BROWN PATRICK            | 2023                     | 2709-0023 | F      |                                        | 336.03               | 41.30         | 16.80           | 0.00           | 0.00   | 394.13        | 10/02/2023    |
| BROWN PATRICK            | 2023                     | 2709-0023 | S      |                                        | 336.03               | 41.30         | 16.80           | 28.00          | 20.00  | 442.13        | 11/15/2023    |
| BROWN PATRICK            | 2024                     |           | F      |                                        | 335.35               | 2.93          | 16.77           | 0.00           | 0.00   | 355.05        | 09/30/2024    |
| BROWN PATRICK            | 2024                     |           | S      |                                        | 335.35               | 2.93          | 16.77           | 0.00           | 0.00   | 355.05        | 11/15/2024    |
| GRAND TOTAL DUE          |                          |           |        |                                        |                      |               |                 |                |        | 4,278.98      |               |
| 18 034 08 018            | 525 ROCK SHADOW CT 30087 |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |
| SOUTHERN PREMIER DEVELOP | 2022                     | 2583-0199 | F      |                                        | 326.70               | 73.29         | 16.34           | 0.00           | 0.00   | 416.33        | 09/30/2022    |
| SOUTHERN PREMIER DEVELOP | 2022                     | 2583-0199 | S      |                                        | 326.70               | 73.29         | 16.34           | 28.00          | 374.80 | 819.13        | 11/15/2022    |
| SOUTHERN PREMIER DEVELOP | 2023                     |           | F      |                                        | 326.03               | 40.07         | 16.30           | 0.00           | 0.00   | 382.40        | 10/02/2023    |
| SOUTHERN PREMIER DEVELOP | 2023                     |           | S      |                                        | 326.03               | 40.07         | 16.30           | 0.00           | 0.00   | 382.40        | 11/15/2023    |
| VICTORIA ERIN FAMILY REV | 2024                     |           | F      |                                        | 325.35               | 2.84          | 16.27           | 0.00           | 0.00   | 344.46        | 09/30/2024    |
| VICTORIA ERIN FAMILY REV | 2024                     |           | S      |                                        | 325.35               | 2.84          | 16.27           | 0.00           | 0.00   | 344.46        | 11/15/2024    |
| GRAND TOTAL DUE          |                          |           |        |                                        |                      |               |                 |                |        | 2,689.18      |               |
| 18 034 09 036            | 459 ALLANA CT 30087 5602 |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |
| REARDEN LORETTA F        | 2024                     |           | F      |                                        | 2,694.75             | 23.58         | 132.04          | 0.00           | 0.00   | 2,850.37      | 09/30/2024    |
| REARDEN LORETTA F        | 2024                     |           | S      |                                        | 2,694.75             | 23.58         | 132.04          | 0.00           | 0.00   | 2,850.37      | 11/15/2024    |
| GRAND TOTAL DUE          |                          |           |        |                                        |                      |               |                 |                |        | 5,700.74      |               |
| 18 034 09 054            | 605 ROCK SHADOW CT 30087 |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |
| GOINS MARLENE R          | 2024                     |           | H1F    | F                                      | 1,503.17             | 13.15         | 72.46           | 0.00           | 0.00   | 1,588.78      | 09/30/2024    |
| GOINS MARLENE R          | 2024                     |           | H1F    | S                                      | 1,503.17             | 13.15         | 72.46           | 0.00           | 0.00   | 1,588.78      | 11/15/2024    |
| GRAND TOTAL DUE          |                          |           |        |                                        |                      |               |                 |                |        | 3,177.56      |               |
| 18 034 09 074            | 610 ALLANA CT 30087 5656 |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |
| WILLIAMS DENNIS L        | 2024                     |           | H1     | F                                      | 1,870.26             | 16.36         | 90.82           | 0.00           | 0.00   | 1,977.44      | 09/30/2024    |
| WILLIAMS DENNIS L        | 2024                     |           | H1     | S                                      | 1,870.26             | 16.36         | 90.82           | 0.00           | 0.00   | 1,977.44      | 11/15/2024    |
| GRAND TOTAL DUE          |                          |           |        |                                        |                      |               |                 |                |        | 3,954.88      |               |
| 18 034 09 081            | 626 ROCK SHADOW CT 30087 |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |
| ROBINSON ANNETTE H       | 2024                     |           | H1F    | S                                      | 700.12               | 6.12          | 33.64           | 0.00           | 0.00   | 739.88        | 01/15/2025    |
| GRAND TOTAL DUE          |                          |           |        |                                        |                      |               |                 |                |        | 739.88        |               |

01/31/25

| OWNER NAME               | TAX YEAR                  | BK/ HS | TAX SALE PG | #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
|--------------------------|---------------------------|--------|-------------|----------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|-------|
| 18 034 09 083            | 6165 MINCEY RD 30087      |        |             |          |                      |              |                 |             |       |               |            |       |
| GEN IMPROVEMENT CO       | 2017                      |        | F           |          | 24.00                | 14.08        | 0.00            | 0.00        | 0.00  | 38.08         | 10/02/2017 | CODE: |
| GEN IMPROVEMENT CO       | 2017                      |        | S           |          | 24.00                | 14.08        | 0.00            | 0.00        | 0.00  | 38.08         | 11/15/2017 |       |
| GEN IMPROVEMENT CO       | 2018                      |        | F           |          | 24.00                | 12.28        | 0.00            | 0.00        | 0.00  | 36.28         | 10/01/2018 |       |
| GEN IMPROVEMENT CO       | 2018                      |        | S           |          | 24.00                | 12.28        | 0.00            | 0.00        | 0.00  | 36.28         | 11/15/2018 |       |
| GEN IMPROVEMENT CO       | 2019                      |        | F           |          | 24.00                | 10.25        | 0.00            | 0.00        | 0.00  | 34.25         | 09/30/2019 |       |
| GEN IMPROVEMENT CO       | 2019                      |        | S           |          | 24.00                | 10.25        | 0.00            | 0.00        | 0.00  | 34.25         | 11/15/2019 |       |
| GEN IMPROVEMENT CO       | 2020                      |        | F           |          | 24.00                | 8.39         | 0.00            | 0.00        | 0.00  | 32.39         | 09/30/2020 |       |
| GEN IMPROVEMENT CO       | 2020                      |        | S           |          | 24.00                | 8.39         | 0.00            | 0.00        | 0.00  | 32.39         | 11/16/2020 |       |
| GEN IMPROVEMENT CO       | 2021                      |        | F           |          | 24.00                | 6.88         | 0.00            | 0.00        | 0.00  | 30.88         | 09/30/2021 |       |
| GEN IMPROVEMENT CO       | 2021                      |        | S           |          | 24.00                | 6.88         | 0.00            | 0.00        | 0.00  | 30.88         | 11/15/2021 |       |
| GEN IMPROVEMENT CO       | 2022                      |        | F           |          | 24.00                | 5.38         | 0.00            | 0.00        | 0.00  | 29.38         | 09/30/2022 |       |
| GEN IMPROVEMENT CO       | 2022                      |        | S           |          | 24.00                | 5.38         | 0.00            | 0.00        | 0.00  | 29.38         | 11/15/2022 |       |
| GEN IMPROVEMENT CO       | 2023                      |        | F           |          | 48.00                | 5.90         | 0.00            | 0.00        | 0.00  | 53.90         | 10/02/2023 |       |
| GEN IMPROVEMENT CO       | 2023                      |        | S           |          | 48.00                | 5.90         | 0.00            | 0.00        | 0.00  | 53.90         | 11/15/2023 |       |
| GEN IMPROVEMENT CO       | 2024                      |        | F           |          | 54.00                | 0.47         | 0.00            | 0.00        | 0.00  | 54.47         | 09/30/2024 |       |
| GEN IMPROVEMENT CO       | 2024                      |        | S           |          | 54.00                | 0.47         | 0.00            | 0.00        | 0.00  | 54.47         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |        |             |          |                      |              |                 |             |       | 619.26        |            |       |
| 18 034 09 104            | 437 MOUNT VISTA RD 30087  |        |             |          |                      |              |                 |             |       |               |            |       |
| MONGA MANOJ              | 2024                      |        | F           |          | 2,308.63             | 20.20        | 112.74          | 0.00        | 0.00  | 2,441.57      | 09/30/2024 | CODE: |
| MONGA MANOJ              | 2024                      |        | S           |          | 2,308.63             | 20.20        | 112.74          | 0.00        | 0.00  | 2,441.57      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |        |             |          |                      |              |                 |             |       | 4,883.14      |            |       |
| 18 034 09 135            | 6365 QUEEN VIEW LN 30087  |        |             |          |                      |              |                 |             |       |               |            |       |
| HEARN ALVIN T            | 2024                      |        | H1 S        |          | 96.66                | 0.84         | 4.71            | 0.00        | 0.00  | 102.21        | 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |                           |        |             |          |                      |              |                 |             |       | 102.21        |            |       |
| 18 034 09 142            | 461 ALLANA DR 30087 5658  |        |             |          |                      |              |                 |             |       |               |            |       |
| HERNANDEZ MARTINEZ LIDIA | 2024                      |        | F           |          | 2,657.18             | 23.25        | 130.16          | 0.00        | 0.00  | 2,810.59      | 09/30/2024 | CODE: |
| HERNANDEZ MARTINEZ LIDIA | 2024                      |        | S           |          | 2,657.18             | 23.25        | 130.16          | 0.00        | 0.00  | 2,810.59      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |        |             |          |                      |              |                 |             |       | 5,621.18      |            |       |
| 18 035 01 013            | 6038 ROCKBRIDGE RD 30087  |        |             |          |                      |              |                 |             |       |               |            |       |
| MORRISON GERALD L        | 2024                      |        | F           |          | 1,791.33             | 15.67        | 86.87           | 0.00        | 0.00  | 1,893.87      | 09/30/2024 | CODE: |
| MORRISON GERALD L        | 2024                      |        | S           |          | 1,791.33             | 15.67        | 86.87           | 0.00        | 0.00  | 1,893.87      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |        |             |          |                      |              |                 |             |       | 3,787.74      |            |       |
| 18 035 01 058            | 465 JOHNSON DR 30087 5655 |        |             |          |                      |              |                 |             |       |               |            |       |
| BRITT FAYE MARKS         | 2024                      |        | H4F F       |          | 505.62               | 4.42         | 22.59           | 0.00        | 0.00  | 532.63        | 09/30/2024 | CODE: |
| BRITT FAYE MARKS         | 2024                      |        | H4F S       |          | 505.62               | 4.42         | 22.59           | 0.00        | 0.00  | 532.63        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |        |             |          |                      |              |                 |             |       | 1,065.26      |            |       |
| 18 035 01 076            | 486 R MOUNTAIN PARK TRL R |        |             |          |                      |              |                 |             |       |               |            |       |
| KEITH FLOYD E            | 2024                      |        | F           |          | 75.16                | 0.66         | 3.76            | 0.00        | 0.00  | 79.58         | 09/30/2024 | CODE: |
| KEITH FLOYD E            | 2024                      |        | S           |          | 75.16                | 0.66         | 3.76            | 0.00        | 0.00  | 79.58         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |        |             |          |                      |              |                 |             |       | 159.16        |            |       |

| DQ205GADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                        |                 |             |        | Page 995         |            |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|------------------------|-----------------|-------------|--------|------------------|------------|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |                        |                 |             |        |                  |            |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE           | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |
| <b>18 035 04 001</b>     | 353 R VALLEY LAKE DR 3008 |           |                                        |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| ULLAH ZOHUR              | 2024                      |           | F                                      | 353.02               | 3.09                   | 17.65           | 0.00        | 0.00   | 373.76           | 09/30/2024 |
| ULLAH ZOHUR              | 2024                      |           | S                                      | 353.02               | 3.09                   | 17.65           | 0.00        | 0.00   | 373.76           | 11/15/2024 |
|                          |                           |           |                                        |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>747.52</b>    |            |
| <b>18 035 04 008</b>     | 6051 ROCKBRIDGE RD 30087  |           |                                        |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| LONG MITZI B             | 2023 2709-0037            | H4F       | S                                      | 9.44                 | 1.16                   | 0.39            | 28.00       | 20.00  | 58.99            | 11/15/2023 |
| LONG MITZI B             | 2024                      |           | H4F F                                  | 382.70               | 3.35                   | 16.44           | 0.00        | 0.00   | 402.49           | 09/30/2024 |
| LONG MITZI B             | 2024                      |           | H4F S                                  | 382.70               | 3.35                   | 16.44           | 0.00        | 0.00   | 402.49           | 11/15/2024 |
|                          |                           |           |                                        |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>863.97</b>    |            |
| <b>18 035 04 009</b>     | 6039 ROCKBRIDGE RD 30087  |           |                                        |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| LIBERTY TEMPLE CHRISTIAN | 2024                      |           | F                                      | 195.30               | 1.71                   | 7.88            | 0.00        | 0.00   | 204.89           | 09/30/2024 |
| LIBERTY TEMPLE CHRISTIAN | 2024                      |           | S                                      | 195.30               | 1.71                   | 7.88            | 0.00        | 0.00   | 204.89           | 11/15/2024 |
|                          |                           |           |                                        |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>409.78</b>    |            |
| <b>18 035 04 021</b>     | 6023 ROCKBRIDGE RD 30087  |           |                                        |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| ROBERTS MARY             | 2024                      |           | F                                      | 2,101.53             | 18.39                  | 102.38          | 0.00        | 0.00   | 2,222.30         | 09/30/2024 |
| ROBERTS MARY             | 2024                      |           | S                                      | 2,101.53             | 18.39                  | 102.38          | 0.00        | 0.00   | 2,222.30         | 11/15/2024 |
|                          |                           |           |                                        |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>4,444.60</b>  |            |
| <b>18 035 04 026</b>     | 6019 ROCKBRIDGE RD 30087  |           |                                        |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| KUMAR RAYALA V           | 2024                      |           | F                                      | 374.86               | 3.28                   | 18.74           | 0.00        | 0.00   | 396.88           | 09/30/2024 |
| KUMAR RAYALA V           | 2024                      |           | S                                      | 374.86               | 3.28                   | 18.74           | 0.00        | 0.00   | 396.88           | 11/15/2024 |
|                          |                           |           |                                        |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>793.76</b>    |            |
| <b>18 036 01 006</b>     | 365 NORTH STONE MOUNTAIN  |           |                                        |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| BELLSOUTH                | 2019                      |           | F                                      | 228.00               | 97.33                  | 0.00            | 0.00        | 0.00   | 325.33           | 09/30/2019 |
| BELLSOUTH                | 2019                      |           | S                                      | 228.00               | 97.33                  | 0.00            | 0.00        | 0.00   | 325.33           | 11/15/2019 |
| BELLSOUTH                | 2020                      |           | F                                      | 49.00                | 17.12                  | 0.00            | 0.00        | 0.00   | 66.12            | 09/30/2020 |
| BELLSOUTH                | 2020                      |           | S                                      | 228.00               | 79.66                  | 0.00            | 0.00        | 0.00   | 307.66           | 11/16/2020 |
| BELLSOUTH                | 2024                      |           | F                                      | 513.00               | 4.49                   | 0.00            | 0.00        | 0.00   | 517.49           | 09/30/2024 |
| BELLSOUTH                | 2024                      |           | S                                      | 513.00               | 4.49                   | 0.00            | 0.00        | 0.00   | 517.49           | 11/15/2024 |
|                          |                           |           |                                        |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>2,059.42</b>  |            |
| <b>18 036 01 019</b>     | 355 NORTH STONE MOUNTAIN  |           |                                        |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| BELLSOUTH                | 2019                      |           | F                                      | 192.00               | 81.96                  | 0.00            | 0.00        | 0.00   | 273.96           | 09/30/2019 |
| BELLSOUTH                | 2019                      |           | S                                      | 192.00               | 81.96                  | 0.00            | 0.00        | 0.00   | 273.96           | 11/15/2019 |
| BELLSOUTH                | 2020                      |           | F                                      | 41.26                | 14.42                  | 0.00            | 0.00        | 0.00   | 55.68            | 09/30/2020 |
| BELLSOUTH                | 2020                      |           | S                                      | 192.00               | 67.08                  | 0.00            | 0.00        | 0.00   | 259.08           | 11/16/2020 |
| BELLSOUTH                | 2024                      |           | F                                      | 432.00               | 3.78                   | 0.00            | 0.00        | 0.00   | 435.78           | 09/30/2024 |
| BELLSOUTH                | 2024                      |           | S                                      | 432.00               | 3.78                   | 0.00            | 0.00        | 0.00   | 435.78           | 11/15/2024 |
|                          |                           |           |                                        |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>1,734.24</b>  |            |
| <b>18 036 01 049</b>     | 481 PENNYBROOK DR 30087 5 |           |                                        |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| ROGERS L DENNIS          | 2024                      |           | H5F S                                  | 54.00                | 0.47                   | 0.00            | 0.00        | 0.00   | 54.47            | 11/15/2024 |
|                          |                           |           |                                        |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>54.47</b>     |            |
| <b>18 036 01 077</b>     | 512 RYAN PL 30087 5764    |           |                                        |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| STYLES LINDA             | 2023 2685-0200            |           | S                                      | 544.14               | 66.87                  | 26.67           | 6.23        | 141.87 | 785.78           | 11/15/2023 |
| STYLES LINDA             | 2024                      |           | F                                      | 2,500.34             | 21.87                  | 122.32          | 0.00        | 0.00   | 2,644.53         | 09/30/2024 |
| STYLES LINDA             | 2024                      |           | S                                      | 2,500.34             | 21.87                  | 122.32          | 0.00        | 0.00   | 2,644.53         | 11/15/2024 |
|                          |                           |           |                                        |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>6,074.84</b>  |            |
| <b>18 036 01 082</b>     | 495 RYAN PL 30087 5764    |           |                                        |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| CHATMAN JULIA E          | 2024                      |           | H3F F                                  | 19.37                | 0.16                   | 0.86            | 0.00        | 0.00   | 20.39            | 09/30/2024 |
| CHATMAN JULIA E          | 2024                      |           | H3F S                                  | 501.59               | 4.39                   | 22.38           | 0.00        | 0.00   | 528.36           | 11/15/2024 |
|                          |                           |           |                                        |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>548.75</b>    |            |
| <b>18 036 01 087</b>     | 319 STONE MOUNTAIN LITHO  |           |                                        |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |
| TERIZIAN R M LIVING TRUS | 2024                      |           | F                                      | 12,115.40            | 106.01                 | 567.97          | 0.00        | 0.00   | 12,789.38        | 09/30/2024 |
| TERIZIAN R M LIVING TRUS | 2024                      |           | S                                      | 12,115.40            | 106.01                 | 567.97          | 0.00        | 0.00   | 12,789.38        | 11/15/2024 |
|                          |                           |           |                                        |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>25,578.76</b> |            |

| DQ205GADEK               |                    |           |         | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 996   |  |
|--------------------------|--------------------|-----------|---------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |                    | 01/15/25  |         | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |            |  |
| OWNER NAME               | TAX YEAR           | HS        | BK/ PG  | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 18 036 06 049            | 602 PENNYLAKE LN   | 30087     | 57      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| I AND P INVESTMENTS LLC  | 2024               |           | F       |                                        | 2,849.65             | 24.93         | 139.79          | 0.00           | 0.00   | 3,014.37      | 09/30/2024 |  |
| I AND P INVESTMENTS LLC  | 2024               |           | S       |                                        | 2,849.65             | 24.93         | 139.79          | 0.00           | 0.00   | 3,014.37      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                    |           |         |                                        |                      |               |                 |                |        | 6,028.74      |            |  |
| 18 036 06 083            | 5656 PENNYBROOK CT | 30087     |         |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| BROWN ALONA              | 2024               |           | H4F F   |                                        | 152.03               | 1.33          | 4.90            | 0.00           | 0.00   | 158.26        | 09/30/2024 |  |
| BROWN ALONA              | 2024               |           | H4F S   |                                        | 152.03               | 1.33          | 4.90            | 0.00           | 0.00   | 158.26        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                    |           |         |                                        |                      |               |                 |                |        | 316.52        |            |  |
| 18 036 06 092            | 5690 PENNYBROOK CT | 30087     |         |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| DRAKE JOHN L III         | 2024               |           | F       |                                        | 2,503.47             | 21.91         | 122.48          | 0.00           | 0.00   | 2,647.86      | 09/30/2024 |  |
| DRAKE JOHN L III         | 2024               |           | S       |                                        | 2,503.47             | 21.91         | 122.48          | 0.00           | 0.00   | 2,647.86      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                    |           |         |                                        |                      |               |                 |                |        | 5,295.72      |            |  |
| 18 036 06 116            | 640 CATRINA CT     | 30087     | 5776    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| WALLACE SHERRY L         | 2023               | 2709-0006 | H1F F   |                                        | 911.78               | 112.03        | 43.21           | 0.00           | 0.00   | 1,067.02      | 10/02/2023 |  |
| WALLACE SHERRY L         | 2023               | 2709-0006 | H1F S   |                                        | 920.72               | 113.14        | 43.64           | 28.00          | 423.13 | 1,528.63      | 11/15/2023 |  |
| WALLACE SHERRY L         | 2024               |           | H1F F   |                                        | 1,249.07             | 10.93         | 59.76           | 0.00           | 0.00   | 1,319.76      | 09/30/2024 |  |
| WALLACE SHERRY L         | 2024               |           | H1F S   |                                        | 1,249.07             | 10.93         | 59.76           | 0.00           | 0.00   | 1,319.76      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                    |           |         |                                        |                      |               |                 |                |        | 5,235.17      |            |  |
| 18 036 06 165            | 549 JULIUS DR      | 30087     | 5904    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| HODINKA ZOLTAN HIS ESTAT | 2024               |           | S       |                                        | 2,468.27             | 21.60         | 120.72          | 0.00           | 0.00   | 2,610.59      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                    |           |         |                                        |                      |               |                 |                |        | 2,610.59      |            |  |
| 18 036 06 192            | 748 PENNYBROOK LN  | 30087     |         |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| PARK REGINALD            | 2024               |           | F       |                                        | 403.72               | 3.53          | 20.19           | 0.00           | 0.00   | 427.44        | 09/30/2024 |  |
| PARK REGINALD            | 2024               |           | S       |                                        | 403.72               | 3.53          | 20.19           | 0.00           | 0.00   | 427.44        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                    |           |         |                                        |                      |               |                 |                |        | 854.88        |            |  |
| 18 036 07 007            | 5580 BOGGS DR      | 30087     | 5742    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GRIFFIN LARRY            | 2024               |           | H1F F   |                                        | 1,596.27             | 13.97         | 77.11           | 0.00           | 0.00   | 1,687.35      | 09/30/2024 |  |
| GRIFFIN LARRY            | 2024               |           | H1F S   |                                        | 1,596.27             | 13.97         | 77.11           | 0.00           | 0.00   | 1,687.35      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                    |           |         |                                        |                      |               |                 |                |        | 3,374.70      |            |  |
| 18 036 07 018            | 527 PENNYLAKE LN   | 30087     | 57      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| WILSON KITTY GEOUGE      | 2024               |           | H1 F    |                                        | 1,837.69             | 16.08         | 89.18           | 0.00           | 0.00   | 1,942.95      | 09/30/2024 |  |
| WILSON KITTY GEOUGE      | 2024               |           | H1 S    |                                        | 1,837.69             | 16.08         | 89.18           | 0.00           | 0.00   | 1,942.95      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                    |           |         |                                        |                      |               |                 |                |        | 3,885.90      |            |  |
| 18 036 07 023            | 5615 PENNYBROOK CT | 30087     |         |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| VANDERBILT CARY L        | 2024               |           | F       |                                        | 2,472.92             | 21.63         | 120.95          | 0.00           | 0.00   | 2,615.50      | 09/30/2024 |  |
| VANDERBILT CARY L        | 2024               |           | S       |                                        | 2,472.92             | 21.63         | 120.95          | 0.00           | 0.00   | 2,615.50      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                    |           |         |                                        |                      |               |                 |                |        | 5,231.00      |            |  |
| 18 036 09 016            | 488 PENNYBROOK DR  | 30087     | 5       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| DALTON EILEEN M          | 2023               | 2709-0010 | H1F S   |                                        | 114.50               | 14.07         | 5.46            | 28.00          | 20.00  | 182.03        | 11/15/2023 |  |
| DALTON EILEEN M          | 2024               |           | H1F F   |                                        | 1,357.13             | 11.87         | 65.16           | 0.00           | 0.00   | 1,434.16      | 09/30/2024 |  |
| DALTON EILEEN M          | 2024               |           | H1F S   |                                        | 1,357.13             | 11.87         | 65.16           | 0.00           | 0.00   | 1,434.16      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                    |           |         |                                        |                      |               |                 |                |        | 3,050.35      |            |  |
| 18 037 01 006            | 426 R PALMER DR    | 30083     |         |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| BROWN CHARLES E EST PERS | 2023               | 2709-0013 | F       |                                        | 257.49               | 31.64         | 12.87           | 0.00           | 0.00   | 302.00        | 10/02/2023 |  |
| BROWN CHARLES E EST PERS | 2023               | 2709-0013 | S       |                                        | 257.49               | 31.64         | 12.87           | 28.00          | 113.98 | 443.98        | 11/15/2023 |  |
| BROWN CHARLES E EST PERS | 2024               |           | F       |                                        | 256.90               | 2.25          | 12.85           | 0.00           | 0.00   | 272.00        | 09/30/2024 |  |
| BROWN CHARLES E EST PERS | 2024               |           | S       |                                        | 256.90               | 2.25          | 12.85           | 0.00           | 0.00   | 272.00        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                    |           |         |                                        |                      |               |                 |                |        | 1,289.98      |            |  |
| 18 037 01 030            | 5388 ZACHARY DR    | 30083     | 386     |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |  |
| STROUD JOHNNY            | 2023               |           | H4F F   |                                        | 129.60               | 2.38          | 6.48            | 0.00           | 0.00   | 138.46        | 12/23/2024 |  |
| STROUD JOHNNY            | 2023               |           | H4F S   |                                        | 129.60               | 2.38          | 6.48            | 0.00           | 0.00   | 138.46        | 12/23/2024 |  |
| STROUD JOHNNY            | 2024               |           | H4FCS S |                                        | 195.20               | 1.71          | 9.49            | 0.00           | 0.00   | 206.40        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                    |           |         |                                        |                      |               |                 |                |        | 483.32        |            |  |

01/31/25

| 2024                |            |                   |        |                   |                      |              |                 |             |       |               |            |       |
|---------------------|------------|-------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|-------|
| OWNER NAME          | TAX YEAR   | HS                | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 18 037 01 036       | 544        | ZACHARY CT        | 30083  |                   |                      |              |                 |             |       |               |            |       |
| MCCREARY WILLIAM J  | EST F 2024 |                   |        | F                 | 28.83                | 0.25         | 1.44            | 0.00        | 0.00  | 30.52         | 09/30/2024 | CODE: |
| MCCREARY WILLIAM J  | EST F 2024 |                   |        | S                 | 28.83                | 0.25         | 1.44            | 0.00        | 0.00  | 30.52         | 11/15/2024 |       |
| GRAND TOTAL DUE     |            |                   |        |                   |                      |              |                 |             |       | 61.04         |            |       |
| 18 037 01 075       | 476        | CARILLON CT       | 30083  | 387               |                      |              |                 |             |       |               |            |       |
| BAILEY JOHN         | 2024       |                   | H1F    | F                 | 1,898.77             | 16.62        | 93.74           | 0.00        | 0.00  | 2,009.13      | 09/30/2024 | CODE: |
| BAILEY JOHN         | 2024       |                   | H1F    | S                 | 1,898.77             | 16.62        | 93.74           | 0.00        | 0.00  | 2,009.13      | 11/15/2024 |       |
| GRAND TOTAL DUE     |            |                   |        |                   |                      |              |                 |             |       | 4,018.26      |            |       |
| 18 037 01 094       | 5411       | ZACHARY DR        | 30083  | 387               |                      |              |                 |             |       |               |            |       |
| JOHNSON DARRYL D    | 2024       |                   |        | F                 | 1,914.39             | 16.75        | 94.91           | 0.00        | 0.00  | 2,026.05      | 09/30/2024 | CODE: |
| JOHNSON DARRYL D    | 2024       |                   |        | S                 | 2,858.53             | 25.01        | 141.73          | 0.00        | 0.00  | 3,025.27      | 11/15/2024 |       |
| GRAND TOTAL DUE     |            |                   |        |                   |                      |              |                 |             |       | 5,051.32      |            |       |
| 18 037 01 117       | 475        | CARILLON CT       | 30083  | 387               |                      |              |                 |             |       |               |            |       |
| BANK OF AMERICA NA  | 2019       | 2260-0528         |        | F                 | 2.64                 | 1.13         | 0.13            | 0.00        | 0.00  | 3.90          | 09/30/2019 | CODE: |
| BANK OF AMERICA NA  | 2019       | 2260-0528         |        | S                 | 2.64                 | 1.13         | 0.13            | 20.50       | 20.00 | 44.40         | 11/15/2019 |       |
| BANK OF AMERICA NA  | 2020       | 2354-0489         |        | F                 | 2.64                 | 0.92         | 0.13            | 0.00        | 0.00  | 3.69          | 09/30/2020 |       |
| BANK OF AMERICA NA  | 2020       | 2354-0489         |        | S                 | 2.64                 | 0.92         | 0.13            | 18.00       | 20.00 | 41.69         | 11/16/2020 |       |
| BANK OF AMERICA NA  | 2021       | 2454-0332         |        | F                 | 2.63                 | 0.75         | 0.13            | 0.00        | 0.00  | 3.51          | 09/30/2021 |       |
| BANK OF AMERICA NA  | 2021       | 2454-0332         |        | S                 | 2.63                 | 0.75         | 0.13            | 18.00       | 20.00 | 41.51         | 11/15/2021 |       |
| BANK OF AMERICA NA  | 2022       | 2583-0224         |        | F                 | 2.64                 | 0.59         | 0.13            | 0.00        | 0.00  | 3.36          | 09/30/2022 |       |
| BANK OF AMERICA NA  | 2022       | 2583-0224         |        | S                 | 2.64                 | 0.59         | 0.13            | 18.00       | 75.00 | 96.36         | 11/15/2022 |       |
| BANK OF AMERICA NA  | 2023       | 2709-0017         |        | F                 | 6.13                 | 0.75         | 0.31            | 0.00        | 0.00  | 7.19          | 10/02/2023 |       |
| BANK OF AMERICA NA  | 2023       | 2709-0017         |        | S                 | 6.13                 | 0.75         | 0.31            | 18.00       | 20.00 | 45.19         | 11/15/2023 |       |
| BANK OF AMERICA NA  | 2024       |                   |        | F                 | 6.12                 | 0.05         | 0.31            | 0.00        | 0.00  | 6.48          | 09/30/2024 |       |
| BANK OF AMERICA NA  | 2024       |                   |        | S                 | 6.12                 | 0.05         | 0.31            | 0.00        | 0.00  | 6.48          | 11/15/2024 |       |
| GRAND TOTAL DUE     |            |                   |        |                   |                      |              |                 |             |       | 303.76        |            |       |
| 18 037 01 118       | 414        | PALMER DR         | 30083  |                   |                      |              |                 |             |       |               |            |       |
| JOHNSON ALIFELETI E | 2019       | 2260-0529         |        | F                 | 2.64                 | 1.13         | 0.13            | 0.00        | 0.00  | 3.90          | 09/30/2019 | CODE: |
| JOHNSON ALIFELETI E | 2019       | 2260-0529         |        | S                 | 2.64                 | 1.13         | 0.13            | 20.50       | 20.00 | 44.40         | 11/15/2019 |       |
| JOHNSON ALIFELETI E | 2020       | 2354-0490         |        | F                 | 2.64                 | 0.92         | 0.13            | 0.00        | 0.00  | 3.69          | 09/30/2020 |       |
| JOHNSON ALIFELETI E | 2020       | 2354-0490         |        | S                 | 2.64                 | 0.92         | 0.13            | 18.00       | 20.00 | 41.69         | 11/16/2020 |       |
| JOHNSON ALIFELETI E | 2022       | 2583-0225         |        | F                 | 2.64                 | 0.59         | 0.13            | 0.00        | 0.00  | 3.36          | 09/30/2022 |       |
| JOHNSON ALIFELETI E | 2022       | 2583-0225         |        | S                 | 2.64                 | 0.59         | 0.13            | 18.00       | 75.00 | 96.36         | 11/15/2022 |       |
| JOHNSON ALIFELETI E | 2023       | 2709-0058         |        | F                 | 5.26                 | 0.65         | 0.26            | 0.00        | 0.00  | 6.17          | 10/02/2023 |       |
| JOHNSON ALIFELETI E | 2023       | 2709-0058         |        | S                 | 5.26                 | 0.65         | 0.26            | 18.00       | 20.00 | 44.17         | 11/15/2023 |       |
| JOHNSON ALIFELETI E | 2024       |                   |        | F                 | 5.25                 | 0.05         | 0.26            | 0.00        | 0.00  | 5.56          | 09/30/2024 |       |
| JOHNSON ALIFELETI E | 2024       |                   |        | S                 | 5.25                 | 0.05         | 0.26            | 0.00        | 0.00  | 5.56          | 11/15/2024 |       |
| GRAND TOTAL DUE     |            |                   |        |                   |                      |              |                 |             |       | 254.86        |            |       |
| 18 037 01 119       | 5476       | OLD ROCKBRIDGE RD | 30083  |                   |                      |              |                 |             |       |               |            |       |
| HITT JOHN           | 2024       |                   |        | F                 | 1,422.59             | 12.45        | 68.43           | 0.00        | 0.00  | 1,503.47      | 09/30/2024 | CODE: |
| HITT JOHN           | 2024       |                   |        | S                 | 1,422.59             | 12.45        | 68.43           | 0.00        | 0.00  | 1,503.47      | 11/15/2024 |       |
| GRAND TOTAL DUE     |            |                   |        |                   |                      |              |                 |             |       | 3,006.94      |            |       |
| 18 037 01 135       | 439        | JAYWOOD DR        | 30083  | 3878              |                      |              |                 |             |       |               |            |       |
| WILLIAMS JANEAN M   | 2023       |                   | H1F    | F                 | 306.10               | 5.61         | 15.31           | 0.00        | 0.00  | 327.02        | 12/23/2024 | CODE: |
| WILLIAMS JANEAN M   | 2023       |                   | H1F    | S                 | 306.10               | 5.61         | 15.31           | 0.00        | 0.00  | 327.02        | 12/23/2024 |       |
| GRAND TOTAL DUE     |            |                   |        |                   |                      |              |                 |             |       | 654.04        |            |       |
| 18 037 01 164       | 422 R      | PALMER DR         | 30083  | 681               |                      |              |                 |             |       |               |            |       |
| DEKALB COUNTY       | 2017       |                   |        | F                 | 413.56               | 242.70       | 20.68           | 0.00        | 0.00  | 676.94        | 10/02/2017 | CODE: |
| DEKALB COUNTY       | 2017       |                   |        | S                 | 413.56               | 242.70       | 20.68           | 0.00        | 0.00  | 676.94        | 11/15/2017 | DC    |
| DEKALB COUNTY       | 2018       |                   |        | F                 | 436.63               | 223.49       | 20.63           | 0.00        | 0.00  | 680.75        | 10/01/2018 | DC    |
| DEKALB COUNTY       | 2018       |                   |        | S                 | 436.63               | 223.49       | 20.63           | 0.00        | 0.00  | 680.75        | 11/15/2018 | DC    |
| DEKALB COUNTY       | 2019       |                   |        | F                 | 435.69               | 186.00       | 20.58           | 0.00        | 0.00  | 642.27        | 09/30/2019 | DC    |
| DEKALB COUNTY       | 2019       |                   |        | S                 | 435.69               | 186.00       | 20.58           | 0.00        | 0.00  | 642.27        | 11/15/2019 | DC    |
| DEKALB COUNTY       | 2020       |                   |        | F                 | 435.69               | 152.23       | 20.58           | 0.00        | 0.00  | 608.50        | 09/30/2020 | DC    |
| DEKALB COUNTY       | 2020       |                   |        | S                 | 435.69               | 152.23       | 20.58           | 0.00        | 0.00  | 608.50        | 11/16/2020 | DC    |
| GRAND TOTAL DUE     |            |                   |        |                   |                      |              |                 |             |       | 5,216.92      |            |       |

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| 2024                      |          |                         |        |                   |                      |              |                 |             |        |               |                      |       |
|---------------------------|----------|-------------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|----------------------|-------|
| OWNER NAME                | TAX YEAR | HS                      | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                      |       |
| 18 037 03 001             | 5505     | STONEHAVEN DR 30087     |        |                   |                      |              |                 |             |        |               |                      |       |
| ODOM ANITA                | 2024     |                         | S      |                   | 100.90               | 0.88         | 4.91            | 0.00        | 0.00   | 106.69        | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE           |          |                         |        |                   |                      |              |                 |             |        | 106.69        |                      |       |
| 18 037 04 004             | 513      | NORTH STONE MOUNTAIN    |        |                   |                      |              |                 |             |        |               |                      |       |
| BONILLA JOSE              | 2024     |                         | F      |                   | 2,102.51             | 18.39        | 102.43          | 0.00        | 0.00   | 2,223.33      | 09/30/2024           | CODE: |
| BONILLA JOSE              | 2024     |                         | S      |                   | 2,102.51             | 18.39        | 102.43          | 0.00        | 0.00   | 2,223.33      | 11/15/2024           |       |
| GRAND TOTAL DUE           |          |                         |        |                   |                      |              |                 |             |        | 4,446.66      |                      |       |
| 18 037 04 006             | 497      | STONE MOUNTAIN LITHO    |        |                   |                      |              |                 |             |        |               |                      |       |
| HALL JOSEPH               | 2024     |                         | H3DF F |                   | 317.80               | 2.78         | 13.20           | 0.00        | 0.00   | 333.78        | 09/30/2024           | CODE: |
| HALL JOSEPH               | 2024     |                         | H3DF S |                   | 317.80               | 2.78         | 13.20           | 0.00        | 0.00   | 333.78        | 11/15/2024           |       |
| GRAND TOTAL DUE           |          |                         |        |                   |                      |              |                 |             |        | 667.56        |                      |       |
| 18 037 06 001             | 5488     | ROCKBRIDGE RD 30088     |        |                   |                      |              |                 |             |        |               |                      |       |
| PEW LLC                   | 2022     | 2583-0228               | S      |                   | 2.04                 | 0.46         | 0.10            | 0.16        | 20.43  | 23.19         | 11/15/2022           | CODE: |
| PEW LLC                   | 2023     | 2709-0061               | F      |                   | 648.81               | 79.73        | 32.44           | 0.00        | 0.00   | 760.98        | 10/02/2023           |       |
| PEW LLC                   | 2023     | 2709-0061               | S      |                   | 648.81               | 79.73        | 32.44           | 28.00       | 20.00  | 808.98        | 11/15/2023           |       |
| PEW LLC                   | 2024     |                         | F      |                   | 647.41               | 5.67         | 32.37           | 0.00        | 0.00   | 685.45        | 09/30/2024           |       |
| PEW LLC                   | 2024     |                         | S      |                   | 647.41               | 5.67         | 32.37           | 0.00        | 0.00   | 685.45        | 11/15/2024           |       |
| GRAND TOTAL DUE           |          |                         |        |                   |                      |              |                 |             |        | 2,964.05      |                      |       |
| 18 037 06 008             | 5534     | ROCKBRIDGE RD 30088     |        |                   |                      |              |                 |             |        |               |                      |       |
| PEW LLC                   | 2024     |                         | F      |                   | 1,869.80             | 16.36        | 90.80           | 0.00        | 0.00   | 1,976.96      | 09/30/2024           | CODE: |
| PEW LLC                   | 2024     |                         | S      |                   | 1,869.80             | 16.36        | 90.80           | 0.00        | 0.00   | 1,976.96      | 11/15/2024           |       |
| GRAND TOTAL DUE           |          |                         |        |                   |                      |              |                 |             |        | 3,953.92      |                      |       |
| 18 037 06 009             | 5425     | OLD ROCKBRIDGE RD 30088 |        |                   |                      |              |                 |             |        |               |                      |       |
| LEDERER THOMAS            | 2024     |                         | F      |                   | 1,955.61             | 17.11        | 95.09           | 0.00        | 0.00   | 2,067.81      | 09/30/2024           | CODE: |
| LEDERER THOMAS            | 2024     |                         | S      |                   | 1,955.61             | 17.11        | 95.09           | 0.00        | 0.00   | 2,067.81      | 11/15/2024           |       |
| GRAND TOTAL DUE           |          |                         |        |                   |                      |              |                 |             |        | 4,135.62      |                      |       |
| 18 037 06 013             | 5540     | ROCKBRIDGE RD 30088     |        |                   |                      |              |                 |             |        |               |                      |       |
| GOSPEL TABERNACLE DELIVER | 2022     | 2583-0231               | F      |                   | 1,019.20             | 228.65       | 49.77           | 0.00        | 0.00   | 1,297.62      | 09/30/2022           | CODE: |
| GOSPEL TABERNACLE DELIVER | 2022     | 2583-0231               | S      |                   | 1,019.20             | 228.65       | 49.77           | 28.00       | 113.98 | 1,439.60      | 11/15/2022           |       |
| GOSPEL TABERNACLE DELIVER | 2023     | 2685-0209               | F      |                   | 1,377.58             | 169.28       | 66.48           | 0.00        | 0.00   | 1,613.34      | 10/02/2023           |       |
| GOSPEL TABERNACLE DELIVER | 2023     | 2685-0209               | S      |                   | 1,377.58             | 169.28       | 66.48           | 28.00       | 75.00  | 1,716.34      | 11/15/2023           |       |
| GOSPEL TABERNACLE DELIVER | 2024     |                         | F      |                   | 1,401.52             | 12.27        | 67.38           | 0.00        | 0.00   | 1,481.17      | 09/30/2024           |       |
| GOSPEL TABERNACLE DELIVER | 2024     |                         | S      |                   | 1,401.52             | 12.27        | 67.38           | 0.00        | 0.00   | 1,481.17      | 11/15/2024           |       |
| GRAND TOTAL DUE           |          |                         |        |                   |                      |              |                 |             |        | 9,029.24      |                      |       |
| 18 037 06 039             | 5484     | ORCHARD CT 30083 681    |        |                   |                      |              |                 |             |        |               |                      |       |
| ELLIS REFINANCE PORTFOLIO | 2024     |                         | S      |                   | 331.92               | 2.91         | 15.97           | 0.00        | 0.00   | 350.80        | 11/15/2024           | CODE: |
| GRAND TOTAL DUE           |          |                         |        |                   |                      |              |                 |             |        | 350.80        |                      |       |
| 18 037 06 046             | 5493     | ORCHARD CT 30083 681    |        |                   |                      |              |                 |             |        |               |                      |       |
| IIF SFR LP                | 2024     |                         | F      |                   | 359.13               | 0.00         | 0.00            | 0.00        | 0.00   | 359.13        | 02/17/2025           | CODE: |
| IIF SFR LP                | 2024     |                         | S      |                   | 359.13               | 0.00         | 0.00            | 0.00        | 0.00   | 359.13        | 02/17/2025           |       |
| GRAND TOTAL DUE           |          |                         |        |                   |                      |              |                 |             |        | 718.26        |                      |       |
| 18 037 09 003             | 5455     | ROCKBRIDGE RD 30088     |        |                   |                      |              |                 |             |        |               |                      |       |
| NWAGBARA DEBBIE HER EST   | 2024     |                         | F      |                   | 2,605.51             | 22.80        | 127.58          | 0.00        | 0.00   | 2,755.89      | 09/30/2024           | CODE: |
| NWAGBARA DEBBIE HER EST   | 2024     |                         | S      |                   | 2,605.51             | 22.80        | 127.58          | 0.00        | 0.00   | 2,755.89      | 11/15/2024           |       |
| GRAND TOTAL DUE           |          |                         |        |                   |                      |              |                 |             |        | 5,511.78      |                      |       |
| 18 037 09 005             | 355      | OBRIAN DR 30088 1420    |        |                   |                      |              |                 |             |        |               |                      |       |
| MOYLE TREVELICK           | 2024     |                         | F      |                   | 2,723.10             | 23.83        | 133.46          | 0.00        | 0.00   | 2,880.39      | 09/30/2024           | CODE: |
| MOYLE TREVELICK           | 2024     |                         | S      |                   | 2,723.10             | 23.83        | 133.46          | 0.00        | 0.00   | 2,880.39      | 11/15/2024           |       |
| GRAND TOTAL DUE           |          |                         |        |                   |                      |              |                 |             |        | 5,760.78      |                      |       |
| 18 037 12 001             | 5434     | ROCKBRIDGE RD 30083     |        |                   |                      |              |                 |             |        |               |                      |       |
| BRICK HOUSE ENTERPRISES   | 2024     |                         | S      |                   | 40.22                | 0.36         | 1.97            | 0.00        | 0.00   | 42.55         | 11/15/2024           | CODE: |
| GRAND TOTAL DUE           |          |                         |        |                   |                      |              |                 |             |        | 42.55         |                      |       |

01/31/25

| OWNER NAME               | TAX YEAR               | HS        | BK/ PG  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                      |       |
|--------------------------|------------------------|-----------|---------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|----------------------|-------|
| 18 037 12 002            | 574 RIDGE AVE          | 30083     | 3802    |                   |                      |              |                 |             |        |               |                      |       |
| FEDERER MARY MARTHA      | 2024                   |           | H4FCS S |                   | 183.64               | 0.00         | 0.00            | 0.00        | 0.00   | 183.64        | DUE DATE: 03/24/2025 | CODE: |
| GRAND TOTAL DUE          |                        |           |         |                   |                      |              |                 |             |        |               | 183.64               |       |
| 18 037 14 006            | 5508 PEPPERWOOD CT     | 30087     |         |                   |                      |              |                 |             |        |               |                      |       |
| HEARD ANDREW             | 2024                   |           | H1F F   |                   | 1,153.83             | 10.10        | 55.00           | 0.00        | 0.00   | 1,218.93      | 09/30/2024           | CODE: |
| HEARD ANDREW             | 2024                   |           | H1F S   |                   | 1,153.83             | 10.10        | 55.00           | 0.00        | 0.00   | 1,218.93      | 11/15/2024           |       |
| GRAND TOTAL DUE          |                        |           |         |                   |                      |              |                 |             |        |               | 2,437.86             |       |
| 18 037 17 005            | 5520 CARRIAGE WALK WAY | 30088     |         |                   |                      |              |                 |             |        |               |                      |       |
| ALEXANDER INTERNATIONAL  | 2024                   |           | F       |                   | 2,972.00             | 26.01        | 145.90          | 0.00        | 0.00   | 3,143.91      | 09/30/2024           | CODE: |
| ALEXANDER INTERNATIONAL  | 2024                   |           | S       |                   | 2,972.00             | 26.01        | 145.90          | 0.00        | 0.00   | 3,143.91      | 11/15/2024           |       |
| GRAND TOTAL DUE          |                        |           |         |                   |                      |              |                 |             |        |               | 6,287.82             |       |
| 18 037 18 002            | 5327 RIDGE FOREST DR   | 30088     |         |                   |                      |              |                 |             |        |               |                      |       |
| TIGER PAW PROPERTIES LLC | 2024                   |           | F       |                   | 2,233.82             | 19.55        | 110.50          | 0.00        | 0.00   | 2,363.87      | 09/30/2024           | CODE: |
| TIGER PAW PROPERTIES LLC | 2024                   |           | S       |                   | 2,233.82             | 19.55        | 110.50          | 0.00        | 0.00   | 2,363.87      | 11/15/2024           |       |
| GRAND TOTAL DUE          |                        |           |         |                   |                      |              |                 |             |        |               | 4,727.74             |       |
| 18 037 18 026            | 591 MAPLE DR           | 30083     | 3888    |                   |                      |              |                 |             |        |               |                      |       |
| ELLISON DARRELL          | 2024                   |           | F       |                   | 2,051.06             | 17.95        | 101.37          | 0.00        | 0.00   | 2,170.38      | 09/30/2024           | CODE: |
| ELLISON DARRELL          | 2024                   |           | S       |                   | 2,074.27             | 18.15        | 102.52          | 0.00        | 0.00   | 2,194.94      | 11/15/2024           |       |
| GRAND TOTAL DUE          |                        |           |         |                   |                      |              |                 |             |        |               | 4,365.32             |       |
| 18 037 18 041            | 5376 CHERRY WOOD DR    | 30083     |         |                   |                      |              |                 |             |        |               |                      |       |
| NGO KATHRYN              | 2024                   |           | S       |                   | 100.58               | 0.88         | 4.97            | 0.00        | 0.00   | 106.43        | 01/15/2025           | CODE: |
| GRAND TOTAL DUE          |                        |           |         |                   |                      |              |                 |             |        |               | 106.43               |       |
| 18 037 18 044            | 5366 CHERRY WOOD DR    | 30083     |         |                   |                      |              |                 |             |        |               |                      |       |
| WHITE DAMION             | 2024                   |           | F       |                   | 2,312.55             | 20.24        | 114.43          | 0.00        | 0.00   | 2,447.22      | 09/30/2024           | CODE: |
| WHITE DAMION             | 2024                   |           | S       |                   | 2,312.55             | 20.24        | 114.43          | 0.00        | 0.00   | 2,447.22      | 11/15/2024           |       |
| GRAND TOTAL DUE          |                        |           |         |                   |                      |              |                 |             |        |               | 4,894.44             |       |
| 18 037 18 066            | 5281 RIDGE FOREST DR   | 30088     |         |                   |                      |              |                 |             |        |               |                      |       |
| BALTHAZAR JOSIAH         | 2024                   |           | H1F F   |                   | 157.87               | 1.38         | 7.90            | 0.00        | 0.00   | 167.15        | 09/30/2024           | CODE: |
| BALTHAZAR JOSIAH         | 2024                   |           | H1F S   |                   | 157.87               | 1.38         | 7.90            | 0.00        | 0.00   | 167.15        | 11/15/2024           |       |
| GRAND TOTAL DUE          |                        |           |         |                   |                      |              |                 |             |        |               | 334.30               |       |
| 18 037 18 082            | 5239 R RIDGE FOREST DR | 30088     |         |                   |                      |              |                 |             |        |               |                      |       |
| JOHNSON JAMES C          | 2024                   |           | F       |                   | 34.08                | 0.30         | 1.70            | 0.00        | 0.00   | 36.08         | 09/30/2024           | CODE: |
| JOHNSON JAMES C          | 2024                   |           | S       |                   | 34.08                | 0.30         | 1.70            | 0.00        | 0.00   | 36.08         | 11/15/2024           |       |
| GRAND TOTAL DUE          |                        |           |         |                   |                      |              |                 |             |        |               | 72.16                |       |
| 18 037 18 115            | 5337 RIDGEMERE CT      | 30083     |         |                   |                      |              |                 |             |        |               |                      |       |
| A TO Z MANAGEMENT LLC    | 2023                   | 2709-0063 | F       |                   | 669.02               | 82.21        | 33.45           | 0.00        | 0.00   | 784.68        | 10/02/2023           | CODE: |
| A TO Z MANAGEMENT LLC    | 2023                   | 2709-0063 | S       |                   | 669.02               | 82.21        | 33.45           | 28.00       | 457.75 | 1,270.43      | 11/15/2023           |       |
| A TO Z MANAGEMENT LLC    | 2024                   |           | F       |                   | 673.41               | 5.89         | 33.67           | 0.00        | 0.00   | 712.97        | 09/30/2024           |       |
| A TO Z MANAGEMENT LLC    | 2024                   |           | S       |                   | 673.41               | 5.89         | 33.67           | 0.00        | 0.00   | 712.97        | 11/15/2024           |       |
| GRAND TOTAL DUE          |                        |           |         |                   |                      |              |                 |             |        |               | 3,481.05             |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 1000  |    |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|----|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |    |
| <b>18 037 18 121</b>     | 5366     | RIDGEMERE CT 30083   |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:     | CODE:      |    |
| A TO Z MANAGEMENT LLC    | 2017     | 1990-0143            | F                 | 248.57                                 | 145.88        | 12.43           | 0.00        | 0.00   | 406.88        | 10/02/2017 |    |
| A TO Z MANAGEMENT LLC    | 2017     | 1990-0143            | S                 | 248.57                                 | 145.88        | 12.43           | 30.50       | 20.00  | 457.38        | 11/15/2017 |    |
| A TO Z MANAGEMENT LLC    | 2018     | 2128-0384            | F                 | 248.83                                 | 127.37        | 12.44           | 0.00        | 0.00   | 388.64        | 10/01/2018 |    |
| A TO Z MANAGEMENT LLC    | 2018     | 2128-0384            | S                 | 248.83                                 | 127.37        | 12.44           | 30.50       | 567.03 | 986.17        | 11/15/2018 |    |
| RONALD S HUNT CONSTRUCTI | 2019     | 2261-0007            | F                 | 365.64                                 | 156.09        | 18.28           | 0.00        | 0.00   | 540.01        | 09/30/2019 |    |
| RONALD S HUNT CONSTRUCTI | 2019     | 2261-0007            | S                 | 365.64                                 | 156.09        | 18.28           | 30.50       | 488.58 | 1,059.09      | 11/15/2019 |    |
| RONALD S HUNT CONSTRUCTI | 2020     | 2354-0512            | F                 | 360.18                                 | 125.84        | 18.01           | 0.00        | 0.00   | 504.03        | 09/30/2020 |    |
| RONALD S HUNT CONSTRUCTI | 2020     | 2354-0512            | S                 | 360.18                                 | 125.84        | 18.01           | 28.00       | 20.00  | 552.03        | 11/16/2020 |    |
| RONALD S HUNT CONSTRUCTI | 2021     | 2448-0235            | F                 | 341.86                                 | 98.07         | 17.09           | 0.00        | 0.00   | 457.02        | 09/30/2021 |    |
| RONALD S HUNT CONSTRUCTI | 2021     | 2448-0235            | S                 | 341.86                                 | 98.07         | 17.09           | 28.00       | 757.98 | 1,243.00      | 11/15/2021 |    |
| RONALD S HUNT CONSTRUCTI | 2022     | 2583-0248            | F                 | 334.45                                 | 75.03         | 16.72           | 0.00        | 0.00   | 426.20        | 09/30/2022 |    |
| RONALD S HUNT CONSTRUCTI | 2022     | 2583-0248            | S                 | 334.45                                 | 75.03         | 16.72           | 28.00       | 20.00  | 474.20        | 11/15/2022 |    |
| RONALD S HUNT CONSTRUCTI | 2023     | 2685-0215            | F                 | 669.02                                 | 82.21         | 33.45           | 0.00        | 0.00   | 784.68        | 10/02/2023 |    |
| RONALD S HUNT CONSTRUCTI | 2023     | 2685-0215            | S                 | 669.02                                 | 82.21         | 33.45           | 28.00       | 75.00  | 887.68        | 11/15/2023 |    |
| RONALD S HUNT CONSTRUCTI | 2024     |                      | F                 | 572.39                                 | 5.01          | 28.62           | 0.00        | 0.00   | 606.02        | 09/30/2024 |    |
| RONALD S HUNT CONSTRUCTI | 2024     |                      | S                 | 572.39                                 | 5.01          | 28.62           | 0.00        | 0.00   | 606.02        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 10,379.05     |            |    |
| <b>18 037 18 133</b>     | 5248     | RIDGE FOREST DR 3008 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:     | CODE:      |    |
| WILBURN VERONICA G       | 2024     |                      | H1F F             | 749.61                                 | 0.00          | 0.00            | 0.00        | 0.00   | 749.61        | 02/17/2025 |    |
| WILBURN VERONICA G       | 2024     |                      | H1F S             | 749.61                                 | 0.00          | 0.00            | 0.00        | 0.00   | 749.61        | 02/17/2025 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,499.22      |            |    |
| <b>18 037 18 146</b>     | 5394     | R CHERRY WOOD DR 300 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:     | CODE:      |    |
| JACOBSON DEVELOPMENT CO  | 2017     | 1990-0145            | F                 | 10.56                                  | 6.20          | 0.53            | 0.00        | 0.00   | 17.29         | 10/02/2017 | DO |
| JACOBSON DEVELOPMENT CO  | 2017     | 1990-0145            | S                 | 10.56                                  | 6.20          | 0.53            | 20.50       | 20.00  | 57.79         | 11/15/2017 | DO |
| JACOBSON DEVELOPMENT CO  | 2018     | 2128-0386            | F                 | 10.57                                  | 5.41          | 0.53            | 0.00        | 0.00   | 16.51         | 10/01/2018 | DO |
| JACOBSON DEVELOPMENT CO  | 2018     | 2128-0386            | S                 | 10.57                                  | 5.41          | 0.53            | 20.50       | 20.00  | 57.01         | 11/15/2018 | DO |
| JACOBSON DEVELOPMENT CO  | 2019     | 2261-0009            | F                 | 18.27                                  | 7.80          | 0.91            | 0.00        | 0.00   | 26.98         | 09/30/2019 | DO |
| JACOBSON DEVELOPMENT CO  | 2019     | 2261-0009            | S                 | 18.27                                  | 7.80          | 0.91            | 20.50       | 208.98 | 256.46        | 11/15/2019 | DO |
| JACOBSON DEVELOPMENT CO  | 2020     | 2354-0515            | F                 | 18.01                                  | 6.29          | 0.90            | 0.00        | 0.00   | 25.20         | 09/30/2020 |    |
| JACOBSON DEVELOPMENT CO  | 2020     | 2354-0515            | S                 | 18.01                                  | 6.29          | 0.90            | 18.00       | 113.98 | 157.18        | 11/16/2020 |    |
| JACOBSON DEVELOPMENT CO  | 2021     | 2454-0354            | F                 | 17.10                                  | 4.91          | 0.86            | 0.00        | 0.00   | 22.87         | 09/30/2021 |    |
| JACOBSON DEVELOPMENT CO  | 2021     | 2454-0354            | S                 | 17.10                                  | 4.91          | 0.86            | 18.00       | 20.00  | 60.87         | 11/15/2021 |    |
| JACOBSON DEVELOPMENT CO  | 2022     | 2583-0250            | F                 | 16.72                                  | 3.75          | 0.84            | 0.00        | 0.00   | 21.31         | 09/30/2022 |    |
| JACOBSON DEVELOPMENT CO  | 2022     | 2583-0250            | S                 | 16.72                                  | 3.75          | 0.84            | 18.00       | 487.46 | 526.77        | 11/15/2022 |    |
| JACOBSON DEVELOPMENT CO  | 2023     | 2709-0065            | F                 | 33.97                                  | 4.17          | 1.70            | 0.00        | 0.00   | 39.84         | 10/02/2023 |    |
| JACOBSON DEVELOPMENT CO  | 2023     | 2709-0065            | S                 | 33.97                                  | 4.17          | 1.70            | 18.00       | 20.00  | 77.84         | 11/15/2023 |    |
| JACOBSON DEVELOPMENT CO  | 2024     |                      | F                 | 34.19                                  | 0.30          | 1.71            | 0.00        | 0.00   | 36.20         | 09/30/2024 |    |
| JACOBSON DEVELOPMENT CO  | 2024     |                      | S                 | 34.19                                  | 0.30          | 1.71            | 0.00        | 0.00   | 36.20         | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,436.32      |            |    |
| <b>18 038 02 072</b>     | 5190     | ROCKBOROUGH TRL 3008 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:     | CODE:      |    |
| WEBSTER CARLA RENEE      | 2024     |                      | S                 | 1,615.99                               | 14.14         | 80.11           | 0.00        | 0.00   | 1,710.24      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,710.24      |            |    |
| <b>18 038 02 167</b>     | 548      | SAN MARCOS WAY 30083 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:     | CODE:      |    |
| PADMORE MICHAEL          | 2024     |                      | S                 | 2,433.76                               | 21.30         | 120.49          | 0.00        | 0.00   | 2,575.55      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 2,575.55      |            |    |
| <b>18 038 02 197</b>     | 616      | RIDGE AVE 30083 3804 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:     | CODE:      |    |
| WILLAIMS LYDON MAXWELL F | 2024     |                      | F                 | 2,776.68                               | 24.30         | 137.64          | 0.00        | 0.00   | 2,938.62      | 09/30/2024 |    |
| WILLAIMS LYDON MAXWELL F | 2024     |                      | S                 | 2,776.68                               | 24.30         | 137.64          | 0.00        | 0.00   | 2,938.62      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 5,877.24      |            |    |



| DQ205GADEK              |                           |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1001     |  |
|-------------------------|---------------------------|-----------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|---------------|--|
| RUN DATE 01/15/25       |                           |           |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |               |  |
| OWNER NAME              | TAX YEAR                  | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |               |  |
| 18 038 02 198           | 717 R SAN MIGUEL DR 30083 |           |        |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:         |  |
| HOLLOWAY TIM            | 2019                      | 2261-0013 | F      |                                        | 3.43                 | 1.46          | 0.17            | 0.00           | 0.00   | 5.06          | 09/30/2019    |  |
| HOLLOWAY TIM            | 2019                      | 2261-0013 | S      |                                        | 3.43                 | 1.46          | 0.17            | 20.50          | 20.00  | 45.56         | 11/15/2019    |  |
| HOLLOWAY TIM            | 2020                      | 2354-0519 | F      |                                        | 3.38                 | 1.18          | 0.17            | 0.00           | 0.00   | 4.73          | 09/30/2020    |  |
| HOLLOWAY TIM            | 2020                      | 2354-0519 | S      |                                        | 3.38                 | 1.18          | 0.17            | 18.00          | 113.98 | 136.71        | 11/16/2020    |  |
| HOLLOWAY TIM            | 2021                      | 2454-0358 | F      |                                        | 3.21                 | 0.92          | 0.16            | 0.00           | 0.00   | 4.29          | 09/30/2021    |  |
| HOLLOWAY TIM            | 2021                      | 2454-0358 | S      |                                        | 3.21                 | 0.92          | 0.16            | 18.00          | 20.00  | 42.29         | 11/15/2021    |  |
| HOLLOWAY TIM            | 2022                      | 2583-0254 | F      |                                        | 3.14                 | 0.70          | 0.16            | 0.00           | 0.00   | 4.00          | 09/30/2022    |  |
| HOLLOWAY TIM            | 2022                      | 2583-0254 | S      |                                        | 3.14                 | 0.70          | 0.16            | 18.00          | 75.00  | 97.00         | 11/15/2022    |  |
| HOLLOWAY TIM            | 2023                      | 2709-0069 | F      |                                        | 6.18                 | 0.76          | 0.31            | 0.00           | 0.00   | 7.25          | 10/02/2023    |  |
| HOLLOWAY TIM            | 2023                      | 2709-0069 | S      |                                        | 6.18                 | 0.76          | 0.31            | 18.00          | 20.00  | 45.25         | 11/15/2023    |  |
| HOLLOWAY TIM            | 2024                      |           | F      |                                        | 6.22                 | 0.05          | 0.31            | 0.00           | 0.00   | 6.58          | 09/30/2024    |  |
| HOLLOWAY TIM            | 2024                      |           | S      |                                        | 6.22                 | 0.05          | 0.31            | 0.00           | 0.00   | 6.58          | 11/15/2024    |  |
| GRAND TOTAL DUE         |                           |           |        |                                        |                      |               |                 |                |        | 405.30        |               |  |
| 18 038 03 003           | 5419 ROCKBRIDGE RD 30088  |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| KINGDOM CITY CHURCH INC | 2021                      |           | F      |                                        | 55.20                | 15.83         | 0.00            | 0.00           | 0.00   | 71.03         | 09/30/2021    |  |
| KINGDOM CITY CHURCH INC | 2021                      |           | S      |                                        | 55.20                | 15.83         | 0.00            | 0.00           | 0.00   | 71.03         | 11/15/2021    |  |
| KINGDOM CITY CHURCH INC | 2022                      |           | F      |                                        | 55.20                | 12.38         | 0.00            | 0.00           | 0.00   | 67.58         | 09/30/2022    |  |
| KINGDOM CITY CHURCH INC | 2022                      |           | S      |                                        | 55.20                | 12.38         | 0.00            | 0.00           | 0.00   | 67.58         | 11/15/2022    |  |
| KINGDOM CITY CHURCH INC | 2023                      |           | F      |                                        | 110.40               | 13.57         | 0.00            | 0.00           | 0.00   | 123.97        | 10/02/2023    |  |
| KINGDOM CITY CHURCH INC | 2023                      |           | S      |                                        | 110.40               | 13.57         | 0.00            | 0.00           | 0.00   | 123.97        | 11/15/2023    |  |
| KINGDOM CITY CHURCH INC | 2024                      |           | F      |                                        | 124.20               | 1.09          | 0.00            | 0.00           | 0.00   | 125.29        | 09/30/2024    |  |
| KINGDOM CITY CHURCH INC | 2024                      |           | S      |                                        | 124.20               | 1.09          | 0.00            | 0.00           | 0.00   | 125.29        | 11/15/2024    |  |
| GRAND TOTAL DUE         |                           |           |        |                                        |                      |               |                 |                |        | 775.74        |               |  |
| 18 038 03 008           | 5370 MARTINS CV 30088 132 |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| ADVANTAGE ARCHITECTURAL | 2024                      |           | F      |                                        | 2,668.31             | 23.35         | 130.72          | 0.00           | 0.00   | 2,822.38      | 09/30/2024    |  |
| ADVANTAGE ARCHITECTURAL | 2024                      |           | S      |                                        | 2,668.31             | 23.35         | 130.72          | 0.00           | 0.00   | 2,822.38      | 11/15/2024    |  |
| GRAND TOTAL DUE         |                           |           |        |                                        |                      |               |                 |                |        | 5,644.76      |               |  |
| 18 038 03 019           | 5369 MARTINS LN 30088 133 |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| EL SALEH RABAA A        | 2023                      |           | H1F F  |                                        | 387.90               | 10.83         | 19.40           | 0.00           | 0.00   | 418.13        | 11/25/2024    |  |
| EL SALEH RABAA A        | 2023                      |           | H1F S  |                                        | 387.90               | 10.83         | 19.40           | 0.00           | 0.00   | 418.13        | 11/25/2024    |  |
| EL SALEH RABAA A        | 2024                      |           | H1F F  |                                        | 52.62                | 0.46          | 2.63            | 0.00           | 0.00   | 55.71         | 09/30/2024    |  |
| EL SALEH RABAA A        | 2024                      |           | H1F S  |                                        | 52.62                | 0.46          | 2.63            | 0.00           | 0.00   | 55.71         | 11/15/2024    |  |
| GRAND TOTAL DUE         |                           |           |        |                                        |                      |               |                 |                |        | 947.68        |               |  |
| 18 038 03 033           | 406 OHERN CT 30088 1302   |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| DO KEVIN LAM            | 2023                      | 2709-0072 | S      |                                        | 125.98               | 15.49         | 6.19            | 28.00          | 20.00  | 195.66        | 11/15/2023    |  |
| DO KEVIN LAM            | 2024                      |           | F      |                                        | 19.39                | 0.16          | 0.96            | 0.00           | 0.00   | 20.51         | 09/30/2024 NS |  |
| DO KEVIN LAM            | 2024                      |           | S      |                                        | 2,682.56             | 23.47         | 131.43          | 0.00           | 201.72 | 3,039.18      | 11/15/2024 NS |  |
| GRAND TOTAL DUE         |                           |           |        |                                        |                      |               |                 |                |        | 3,255.35      |               |  |
| 18 038 03 040           | 5411 ROCKBRIDGE RD 30088  |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| KINGDOM CITY CHURCH INC | 2021                      |           | F      |                                        | 175.20               | 50.26         | 0.00            | 0.00           | 0.00   | 225.46        | 09/30/2021    |  |
| KINGDOM CITY CHURCH INC | 2021                      |           | S      |                                        | 175.20               | 50.26         | 0.00            | 0.00           | 0.00   | 225.46        | 11/15/2021    |  |
| KINGDOM CITY CHURCH INC | 2022                      |           | F      |                                        | 175.20               | 39.30         | 0.00            | 0.00           | 0.00   | 214.50        | 09/30/2022    |  |
| KINGDOM CITY CHURCH INC | 2022                      |           | S      |                                        | 175.20               | 39.30         | 0.00            | 0.00           | 0.00   | 214.50        | 11/15/2022    |  |
| KINGDOM CITY CHURCH INC | 2023                      |           | F      |                                        | 350.40               | 43.06         | 0.00            | 0.00           | 0.00   | 393.46        | 10/02/2023    |  |
| KINGDOM CITY CHURCH INC | 2023                      |           | S      |                                        | 350.40               | 43.06         | 0.00            | 0.00           | 0.00   | 393.46        | 11/15/2023    |  |
| KINGDOM CITY CHURCH INC | 2024                      |           | F      |                                        | 394.20               | 3.45          | 0.00            | 0.00           | 0.00   | 397.65        | 09/30/2024    |  |
| KINGDOM CITY CHURCH INC | 2024                      |           | S      |                                        | 394.20               | 3.45          | 0.00            | 0.00           | 0.00   | 397.65        | 11/15/2024    |  |
| GRAND TOTAL DUE         |                           |           |        |                                        |                      |               |                 |                |        | 2,462.14      |               |  |

| DQ205GADEK               |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1002       |            |  |
|--------------------------|----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>18 038 04 008</b>     | 5245     | ROCKBRIDGE RD 30088   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| WILSON BRIAN             | 2022     |                       | F                                      | 297.91               | 66.83         | 14.90           | 0.00           | 0.00   | 379.64          | 09/30/2022 |  |
| WILSON BRIAN             | 2022     |                       | S                                      | 297.91               | 66.83         | 14.90           | 0.00           | 0.00   | 379.64          | 11/15/2022 |  |
| WILSON BRIAN             | 2023     | 2709-0074             | F                                      | 573.16               | 70.43         | 28.66           | 0.00           | 0.00   | 672.25          | 10/02/2023 |  |
| WILSON BRIAN             | 2023     | 2709-0074             | S                                      | 573.16               | 70.43         | 28.66           | 28.00          | 391.87 | 1,092.12        | 11/15/2023 |  |
| WILSON BRIAN             | 2024     |                       | F                                      | 571.90               | 5.01          | 28.60           | 0.00           | 0.00   | 605.51          | 09/30/2024 |  |
| WILSON BRIAN             | 2024     |                       | S                                      | 571.90               | 5.01          | 28.60           | 0.00           | 0.00   | 605.51          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>3,734.67</b> |            |  |
| <b>18 038 04 022</b>     | 384      | COLCHESTER DR 30088 1 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| BALOGUN FATAI AJAO       | 2024     |                       | F                                      | 2,159.98             | 18.90         | 105.30          | 0.00           | 0.00   | 2,284.18        | 09/30/2024 |  |
| BALOGUN FATAI AJAO       | 2024     |                       | S                                      | 2,159.98             | 18.90         | 105.30          | 0.00           | 0.00   | 2,284.18        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>4,568.36</b> |            |  |
| <b>18 038 05 005</b>     | 264      | COLCHESTER DR 30088 1 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| LUMUMBA ABDULLAH         | 2024     |                       | H5F F                                  | 233.50               | 2.04          | 8.98            | 0.00           | 0.00   | 244.52          | 09/30/2024 |  |
| LUMUMBA ABDULLAH         | 2024     |                       | H5F S                                  | 233.50               | 2.04          | 8.98            | 0.00           | 0.00   | 244.52          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>489.04</b>   |            |  |
| <b>18 038 06 005</b>     | 383      | DERBYSHIRE DR 30088   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| EDWARDS STEEL PATRICIA S | 2024     |                       | H1F F                                  | 1,187.14             | 10.38         | 56.66           | 0.00           | 0.00   | 1,254.18        | 09/30/2024 |  |
| EDWARDS STEEL PATRICIA S | 2024     |                       | H1F S                                  | 1,187.14             | 10.38         | 56.66           | 0.00           | 0.00   | 1,254.18        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>2,508.36</b> |            |  |
| <b>18 038 07 016</b>     | 356      | DERBYSHIRE DR 30088 1 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| MACHADO GILBERTO         | 2022     |                       | H1F F                                  | 1,006.68             | 225.84        | 49.14           | 0.00           | 0.00   | 1,281.66        | 09/30/2022 |  |
| MACHADO GILBERTO         | 2022     |                       | H1F S                                  | 1,006.68             | 225.84        | 49.14           | 0.00           | 0.00   | 1,281.66        | 11/15/2022 |  |
| MACHADO GILBERTO         | 2023     | 2709-0076             | H1F F                                  | 1,009.65             | 124.07        | 48.09           | 0.00           | 0.00   | 1,181.81        | 10/02/2023 |  |
| MACHADO GILBERTO         | 2023     | 2709-0076             | H1F S                                  | 1,009.67             | 124.07        | 48.09           | 28.00          | 433.23 | 1,643.06        | 11/15/2023 |  |
| MACHADO GILBERTO         | 2024     |                       | H1F F                                  | 1,362.60             | 11.93         | 65.44           | 0.00           | 0.00   | 1,439.97        | 09/30/2024 |  |
| MACHADO GILBERTO         | 2024     |                       | H1F S                                  | 1,362.60             | 11.93         | 65.44           | 0.00           | 0.00   | 1,439.97        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>8,268.13</b> |            |  |
| <b>18 038 09 012</b>     | 661      | SHEPPARD RD 30083 363 |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:       | CODE:      |  |
| TOPIN JOHN D JR          | 2024     |                       | H1 F                                   | 2,133.87             | 18.67         | 105.50          | 0.00           | 0.00   | 2,258.04        | 09/30/2024 |  |
| TOPIN JOHN D JR          | 2024     |                       | H1 S                                   | 2,133.87             | 18.67         | 105.50          | 0.00           | 0.00   | 2,258.04        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>4,516.08</b> |            |  |
| <b>18 038 09 020</b>     | 300      | SAN CARLOS CT 30083 3 |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:       | CODE:      |  |
| BAF ASSETS 3 LLC         | 2024     |                       | F                                      | 380.73               | 0.00          | 0.00            | 0.00           | 0.00   | 380.73          | 03/24/2025 |  |
| BAF ASSETS 3 LLC         | 2024     |                       | S                                      | 380.73               | 0.00          | 0.00            | 0.00           | 0.00   | 380.73          | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>761.46</b>   |            |  |
| <b>18 038 09 046</b>     | 838      | SAN MIGUEL DR 30083 3 |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:       | CODE:      |  |
| MOHAMED SUSAN            | 2024     |                       | H1F F                                  | 104.40               | 0.00          | 0.00            | 0.00           | 0.00   | 104.40          | 03/24/2025 |  |
| MOHAMED SUSAN            | 2024     |                       | H1F S                                  | 1,297.18             | 0.00          | 0.00            | 0.00           | 0.00   | 1,297.18        | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>1,401.58</b> |            |  |
| <b>18 038 09 071</b>     | 495      | WINLEY DR 30083 3839  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| RILEY NELLIE FLORETT     | 2024     |                       | H1F F                                  | 1,900.00             | 16.62         | 92.31           | 0.00           | 0.00   | 2,008.93        | 09/30/2024 |  |
| RILEY NELLIE FLORETT     | 2024     |                       | H1F S                                  | 1,900.00             | 16.62         | 92.31           | 0.00           | 0.00   | 2,008.93        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>4,017.86</b> |            |  |
| <b>18 038 11 017</b>     | 232      | S ROCKBOROUGH CT 3008 |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:       | CODE:      |  |
| WASHINGTON FELICIA A     | 2024     |                       | H1F S                                  | 249.61               | 2.18          | 12.34           | 0.00           | 0.00   | 264.13          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>264.13</b>   |            |  |
| <b>18 038 12 024</b>     | 529      | ROCKBOROUGH TER 30083 |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:       | CODE:      |  |
| GOODALL JALESEYA M       | 2023     |                       | H1F S                                  | 323.22               | 9.02          | 16.16           | 0.00           | 0.00   | 348.40          | 11/25/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>348.40</b>   |            |  |

| DQ205GADEK                                                                             |          |    |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        |               | Page 1003     |  |
|----------------------------------------------------------------------------------------|----------|----|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|---------------|---------------|--|
| RUN DATE 01/15/25                                                                      |          |    |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |        |               |               |  |
| OWNER NAME                                                                             | TAX YEAR | HS | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |               |  |
| 18 038 12 041 535 ROCKBOROUGH DR 30083 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE:      |          |    |        |                                        |                      |              |                 |             |        |               |               |  |
| SUNDERMEYER WILLIAM R                                                                  | JF 2017  |    |        | 1990-0161 F                            | 11.73                | 6.88         | 0.59            | 0.00        | 0.00   | 19.20         | 10/02/2017 DO |  |
| SUNDERMEYER WILLIAM R                                                                  | JF 2017  |    |        | 1990-0161 S                            | 11.73                | 6.88         | 0.59            | 20.50       | 20.00  | 59.70         | 11/15/2017 DO |  |
| SUNDERMEYER WILLIAM R                                                                  | JF 2018  |    |        | 2128-0408 F                            | 11.74                | 6.01         | 0.59            | 0.00        | 0.00   | 18.34         | 10/01/2018    |  |
| SUNDERMEYER WILLIAM R                                                                  | JF 2018  |    |        | 2128-0408 S                            | 11.74                | 6.01         | 0.59            | 20.50       | 20.00  | 58.84         | 11/15/2018    |  |
| SUNDERMEYER WILLIAM R                                                                  | JF 2019  |    |        | 2261-0025 F                            | 14.86                | 6.34         | 0.74            | 0.00        | 0.00   | 21.94         | 09/30/2019    |  |
| SUNDERMEYER WILLIAM R                                                                  | JF 2019  |    |        | 2261-0025 S                            | 14.86                | 6.34         | 0.74            | 20.50       | 58.98  | 101.42        | 11/15/2019    |  |
| SUNDERMEYER WILLIAM R                                                                  | JF 2020  |    |        | 2354-0532 F                            | 14.63                | 5.11         | 0.73            | 0.00        | 0.00   | 20.47         | 09/30/2020    |  |
| SUNDERMEYER WILLIAM R                                                                  | JF 2020  |    |        | 2354-0532 S                            | 14.63                | 5.11         | 0.73            | 18.00       | 20.00  | 58.47         | 11/16/2020    |  |
| SUNDERMEYER WILLIAM R                                                                  | JF 2021  |    |        | 2448-0236 F                            | 13.90                | 3.99         | 0.70            | 0.00        | 0.00   | 18.59         | 09/30/2021    |  |
| SUNDERMEYER WILLIAM R                                                                  | JF 2021  |    |        | 2448-0236 S                            | 13.90                | 3.99         | 0.70            | 18.00       | 374.90 | 411.49        | 11/15/2021    |  |
| SUNDERMEYER WILLIAM R                                                                  | JF 2022  |    |        | 2583-0262 F                            | 13.59                | 3.05         | 0.68            | 0.00        | 0.00   | 17.32         | 09/30/2022    |  |
| SUNDERMEYER WILLIAM R                                                                  | JF 2022  |    |        | 2583-0262 S                            | 13.59                | 3.05         | 0.68            | 18.00       | 20.00  | 55.32         | 11/15/2022    |  |
| SUNDERMEYER WILLIAM R                                                                  | JF 2023  |    |        | 2709-0046 F                            | 26.76                | 3.29         | 1.34            | 0.00        | 0.00   | 31.39         | 10/02/2023    |  |
| SUNDERMEYER WILLIAM R                                                                  | JF 2023  |    |        | 2709-0046 S                            | 26.76                | 3.29         | 1.34            | 18.00       | 20.00  | 69.39         | 11/15/2023    |  |
| SUNDERMEYER WILLIAM R                                                                  | JF 2024  |    |        | S                                      | 26.95                | 0.24         | 1.35            | 0.00        | 0.00   | 28.54         | 09/30/2024    |  |
| SUNDERMEYER WILLIAM R                                                                  | JF 2024  |    |        | S                                      | 26.95                | 0.24         | 1.35            | 0.00        | 0.00   | 28.54         | 11/15/2024    |  |
| GRAND TOTAL DUE                                                                        |          |    |        |                                        |                      |              |                 |             |        | 1,018.96      |               |  |
| 18 039 01 012 4832 KENILWORTH DR 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |        |               |               |  |
| DUDLEY ANDRE                                                                           | 2024     |    | H1     | F                                      | 2,008.42             | 17.57        | 97.73           | 0.00        | 0.00   | 2,123.72      | 09/30/2024    |  |
| DUDLEY ANDRE                                                                           | 2024     |    | H1     | S                                      | 2,008.42             | 17.57        | 97.73           | 0.00        | 0.00   | 2,123.72      | 11/15/2024    |  |
| GRAND TOTAL DUE                                                                        |          |    |        |                                        |                      |              |                 |             |        | 4,247.44      |               |  |
| 18 039 01 015 642 KENILWORTH CIR 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |        |               |               |  |
| BRADLEY JOSHUA                                                                         | 2024     |    | H1F    | F                                      | 70.41                | 0.61         | 3.39            | 0.00        | 0.00   | 74.41         | 09/30/2024    |  |
| BRADLEY JOSHUA                                                                         | 2024     |    | H1F    | S                                      | 1,529.80             | 13.39        | 73.80           | 0.00        | 0.00   | 1,616.99      | 11/15/2024    |  |
| GRAND TOTAL DUE                                                                        |          |    |        |                                        |                      |              |                 |             |        | 1,691.40      |               |  |
| 18 039 01 019 613 N HAIRSTON RD 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:  |          |    |        |                                        |                      |              |                 |             |        |               |               |  |
| ROSS CHARLES H                                                                         | 2019     |    |        | 2261-0028 F                            | 2.64                 | 1.13         | 0.13            | 0.00        | 0.00   | 3.90          | 09/30/2019    |  |
| ROSS CHARLES H                                                                         | 2019     |    |        | 2261-0028 S                            | 2.64                 | 1.13         | 0.13            | 20.50       | 20.00  | 44.40         | 11/15/2019    |  |
| ROSS CHARLES H                                                                         | 2020     |    |        | 2354-0533 F                            | 2.64                 | 0.92         | 0.13            | 0.00        | 0.00   | 3.69          | 09/30/2020    |  |
| ROSS CHARLES H                                                                         | 2020     |    |        | 2354-0533 S                            | 2.64                 | 0.92         | 0.13            | 18.00       | 20.00  | 41.69         | 11/16/2020    |  |
| ROSS CHARLES H                                                                         | 2021     |    |        | 2454-0372 F                            | 3.52                 | 1.01         | 0.18            | 0.00        | 0.00   | 4.71          | 09/30/2021    |  |
| ROSS CHARLES H                                                                         | 2021     |    |        | 2454-0372 S                            | 3.52                 | 1.01         | 0.18            | 18.00       | 20.00  | 42.71         | 11/15/2021    |  |
| ROSS CHARLES H                                                                         | 2022     |    |        | 2583-0264 F                            | 3.52                 | 0.79         | 0.18            | 0.00        | 0.00   | 4.49          | 09/30/2022    |  |
| ROSS CHARLES H                                                                         | 2022     |    |        | 2583-0264 S                            | 3.52                 | 0.79         | 0.18            | 18.00       | 75.00  | 97.49         | 11/15/2022    |  |
| ROSS CHARLES H                                                                         | 2023     |    |        | 2709-0048 F                            | 6.13                 | 0.75         | 0.31            | 0.00        | 0.00   | 7.19          | 10/02/2023    |  |
| ROSS CHARLES H                                                                         | 2023     |    |        | 2709-0048 S                            | 6.13                 | 0.75         | 0.31            | 18.00       | 20.00  | 45.19         | 11/15/2023    |  |
| ROSS CHARLES H                                                                         | 2024     |    |        | F                                      | 6.12                 | 0.05         | 0.31            | 0.00        | 0.00   | 6.48          | 09/30/2024    |  |
| ROSS CHARLES H                                                                         | 2024     |    |        | S                                      | 6.12                 | 0.05         | 0.31            | 0.00        | 0.00   | 6.48          | 11/15/2024    |  |
| GRAND TOTAL DUE                                                                        |          |    |        |                                        |                      |              |                 |             |        | 308.42        |               |  |
| 18 039 02 001 665 KENILWORTH CIR 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |        |               |               |  |
| RICK JOACHIM                                                                           | 2022     |    |        | S                                      | 1,445.84             | 12.65        | 71.55           | 0.00        | 0.00   | 1,530.04      | 01/20/2025    |  |
| RICK JOACHIM                                                                           | 2023     |    |        | F                                      | 110.67               | 0.97         | 5.53            | 0.00        | 0.00   | 117.17        | 01/20/2025    |  |
| RICK JOACHIM                                                                           | 2023     |    |        | S                                      | 2,588.95             | 22.65        | 127.05          | 0.00        | 0.00   | 2,738.65      | 01/20/2025    |  |
| RICK JOACHIM                                                                           | 2024     |    |        | S                                      | 2,001.78             | 17.52        | 98.29           | 0.00        | 0.00   | 2,117.59      | 01/20/2025    |  |
| GRAND TOTAL DUE                                                                        |          |    |        |                                        |                      |              |                 |             |        | 6,503.45      |               |  |
| 18 039 03 013 572 KENILWORTH CIR 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |        |               |               |  |
| KAYE SANDYE                                                                            | 2024     |    | H4F    | F                                      | 579.41               | 5.07         | 26.28           | 0.00        | 0.00   | 610.76        | 09/30/2024    |  |
| KAYE SANDYE                                                                            | 2024     |    | H4F    | S                                      | 579.41               | 5.07         | 26.28           | 0.00        | 0.00   | 610.76        | 11/15/2024    |  |
| GRAND TOTAL DUE                                                                        |          |    |        |                                        |                      |              |                 |             |        | 1,221.52      |               |  |
| 18 039 03 023 4807 KENILWORTH DR 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |        |               |               |  |
| CALDWELL ROBERT E                                                                      | 2024     |    | H9F    | F                                      | 570.06               | 4.99         | 25.81           | 0.00        | 0.00   | 600.86        | 09/30/2024    |  |
| CALDWELL ROBERT E                                                                      | 2024     |    | H9F    | S                                      | 570.06               | 4.99         | 25.81           | 0.00        | 0.00   | 600.86        | 11/15/2024    |  |
| GRAND TOTAL DUE                                                                        |          |    |        |                                        |                      |              |                 |             |        | 1,201.72      |               |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             | Page 1004 |                 |            |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-----------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |           |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE   |            |  |
| 18 039 03 024            | 4801     | KENILWORTH DR 30083   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| CALDWELL ROBERT E        | 2024     |                       | F                 | 550.50                                 | 4.82             | 27.53           | 0.00        | 0.00      | 582.85          | 09/30/2024 |  |
| CALDWELL ROBERT E        | 2024     |                       | S                 | 550.50                                 | 4.82             | 27.53           | 0.00        | 0.00      | 582.85          | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 1,165.70        |            |  |
| 18 039 03 027            | 4964     | ROCKBRIDGE RD 30088   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| CAPTURA ROCKBRIDGE ACQUI | 2024     |                       | F                 | 2,189.75                               | 19.16            | 109.49          | 0.00        | 0.00      | 2,318.40        | 09/30/2024 |  |
| CAPTURA ROCKBRIDGE ACQUI | 2024     |                       | S                 | 2,189.75                               | 19.16            | 109.49          | 0.00        | 0.00      | 2,318.40        | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 4,636.80        |            |  |
| 18 039 03 029            | 4994     | ROCKBRIDGE RD 30083   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| CAPTURA ROCKBRIDGE ACQUI | 2024     |                       | F                 | 7,447.45                               | 65.16            | 372.37          | 0.00        | 0.00      | 7,884.98        | 09/30/2024 |  |
| CAPTURA ROCKBRIDGE ACQUI | 2024     |                       | S                 | 7,447.45                               | 65.16            | 372.37          | 0.00        | 0.00      | 7,884.98        | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 15,769.96       |            |  |
| 18 039 03 032            | 600      | MOUNTAIN VIEW DR 3008 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| AOA PARISH REAL ESTATE T | 2017     |                       | S                 | 231.51                                 | 135.86           | 0.00            | 0.00        | 0.00      | 367.37          | 11/15/2017 |  |
| AOA PARISH REAL ESTATE T | 2020     |                       | S                 | 1,233.60                               | 431.00           | 0.00            | 0.00        | 0.00      | 1,664.60        | 11/16/2020 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 2,031.97        |            |  |
| 18 039 03 038            | 4962     | ROCKBRIDGE RD 30088   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| CAPTURA ROCKBRIDGE ACQUI | 2024     |                       | F                 | 2,261.40                               | 19.79            | 113.07          | 0.00        | 0.00      | 2,394.26        | 09/30/2024 |  |
| CAPTURA ROCKBRIDGE ACQUI | 2024     |                       | S                 | 2,261.40                               | 19.79            | 113.07          | 0.00        | 0.00      | 2,394.26        | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 4,788.52        |            |  |
| 18 039 03 039            | 4972     | ROCKBRIDGE RD 30083   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| CAPTURA ROCKBRIDGE ACQUI | 2024     |                       | F                 | 264.67                                 | 2.32             | 13.23           | 0.00        | 0.00      | 280.22          | 09/30/2024 |  |
| CAPTURA ROCKBRIDGE ACQUI | 2024     |                       | S                 | 264.67                                 | 2.32             | 13.23           | 0.00        | 0.00      | 280.22          | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 560.44          |            |  |
| 18 039 03 040            | 4960     | ROCKBRIDGE RD 30083   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| CAPTURA ROCKBRIDGE ACQUI | 2024     |                       | F                 | 266.67                                 | 2.33             | 13.33           | 0.00        | 0.00      | 282.33          | 09/30/2024 |  |
| CAPTURA ROCKBRIDGE ACQUI | 2024     |                       | S                 | 266.67                                 | 2.33             | 13.33           | 0.00        | 0.00      | 282.33          | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 564.66          |            |  |
| 18 039 03 041            | 4946     | ROCKBRIDGE RD 30083   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| CAPTURA ROCKBRIDGE ACQUI | 2024     |                       | F                 | 267.67                                 | 2.34             | 13.38           | 0.00        | 0.00      | 283.39          | 09/30/2024 |  |
| CAPTURA ROCKBRIDGE ACQUI | 2024     |                       | S                 | 267.67                                 | 2.34             | 13.38           | 0.00        | 0.00      | 283.39          | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 566.78          |            |  |
| 18 039 03 043            | 448      | HICKORY HILLS TRL 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| CALDWELL JUDITH SIMS     | 2024     |                       | H4F F             | 498.51                                 | 4.37             | 22.24           | 0.00        | 0.00      | 525.12          | 01/30/2025 |  |
| CALDWELL JUDITH SIMS     | 2024     |                       | H4F S             | 498.51                                 | 4.37             | 22.24           | 0.00        | 0.00      | 525.12          | 01/30/2025 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 1,050.24        |            |  |
| 18 039 03 044            | 4953     | PEPPERWOOD RD 30083   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| CAPTURA ROCKBRIDGE ACQUI | 2024     |                       | F                 | 552.78                                 | 4.84             | 27.64           | 0.00        | 0.00      | 585.26          | 09/30/2024 |  |
| CAPTURA ROCKBRIDGE ACQUI | 2024     |                       | S                 | 552.78                                 | 4.84             | 27.64           | 0.00        | 0.00      | 585.26          | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 1,170.52        |            |  |
| 18 039 03 063            | 4912     | ROCKBRIDGE RD 30083   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| A AND A REAL ESTATE COMF | 2024     |                       | F                 | 626.82                                 | 5.48             | 31.34           | 0.00        | 0.00      | 663.64          | 09/30/2024 |  |
| A AND A REAL ESTATE COMF | 2024     |                       | S                 | 626.82                                 | 5.48             | 31.34           | 0.00        | 0.00      | 663.64          | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 1,327.28        |            |  |
| 18 039 03 064            | 4898     | ROCKBRIDGE RD 30083   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| A AND A REAL ESTATE COMF | 2024     |                       | F                 | 619.22                                 | 5.42             | 30.96           | 0.00        | 0.00      | 655.60          | 09/30/2024 |  |
| A AND A REAL ESTATE COMF | 2024     |                       | S                 | 619.22                                 | 5.42             | 30.96           | 0.00        | 0.00      | 655.60          | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 1,311.20        |            |  |
| 18 039 03 080            | 566      | HICKORY HILLS CT 3008 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| UNGER JAMES W            | 2024     |                       | S                 | 138.32                                 | 1.22             | 6.79            | 0.00        | 0.00      | 146.33          | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 146.33          |            |  |
| 18 039 03 099            | 496      | SHEPPARD RD 30083 389 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| PICKETT JENNIFER R       | 2024     |                       | H1F F             | 167.57                                 | 0.00             | 0.00            | 0.00        | 0.00      | 167.57          | 02/17/2025 |  |
| PICKETT JENNIFER R       | 2024     |                       | H1F S             | 167.57                                 | 0.00             | 0.00            | 0.00        | 0.00      | 167.57          | 02/17/2025 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 335.14          |            |  |

| DQ205GADEK                    |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             | Page 1005 |                 |            |    |
|-------------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|-----------|-----------------|------------|----|
| RUN DATE 01/15/25             |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |           |                 |            |    |
| OWNER NAME                    | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE   |            |    |
| 18 039 03 112                 | 4998 R ROCKBRIDGE RD 3008 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |    |
| CAPTURA ROCKBRIDGE ACQUI 2024 |                           | F         |                   | 73.40                                  | 0.64             | 3.67            | 0.00        | 0.00      | 77.71           | 09/30/2024 |    |
| CAPTURA ROCKBRIDGE ACQUI 2024 |                           | S         |                   | 73.40                                  | 0.64             | 3.67            | 0.00        | 0.00      | 77.71           | 11/15/2024 |    |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |           | 155.42          |            |    |
| 18 039 03 115                 | 449 STONEBRIDGE CT 30083  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |    |
| PARKER RUSSELL J HIS EST 2022 | 2583-0268                 | F         |                   | 2,217.57                               | 497.49           | 109.68          | 0.00        | 0.00      | 2,824.74        | 09/30/2022 |    |
| PARKER RUSSELL J HIS EST 2022 | 2583-0268                 | S         |                   | 2,217.57                               | 497.49           | 109.68          | 28.00       | 589.90    | 3,442.64        | 11/15/2022 |    |
| PARKER RUSSELL J HIS EST 2023 | 2685-0520                 | F         |                   | 2,406.79                               | 295.75           | 117.94          | 0.00        | 0.00      | 2,820.48        | 10/02/2023 |    |
| PARKER RUSSELL J HIS EST 2023 | 2685-0520                 | S         |                   | 2,406.79                               | 295.75           | 117.94          | 28.00       | 75.00     | 2,923.48        | 11/15/2023 |    |
| PARKER RUSSELL J HIS EST 2024 |                           | F         |                   | 2,492.99                               | 21.81            | 121.95          | 0.00        | 0.00      | 2,636.75        | 09/30/2024 |    |
| PARKER RUSSELL J HIS EST 2024 |                           | S         |                   | 2,492.99                               | 21.81            | 121.95          | 0.00        | 0.00      | 2,636.75        | 11/15/2024 |    |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |           | 17,284.84       |            |    |
| 18 039 03 120                 | 5056 ROCKBRIDGE RD 30088  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |    |
| CAPTURA ROCKBRIDGE ACQUI 2024 |                           | F         |                   | 414.18                                 | 3.62             | 20.71           | 0.00        | 0.00      | 438.51          | 09/30/2024 |    |
| CAPTURA ROCKBRIDGE ACQUI 2024 |                           | S         |                   | 414.18                                 | 3.62             | 20.71           | 0.00        | 0.00      | 438.51          | 11/15/2024 |    |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |           | 877.02          |            |    |
| 18 039 04 016                 | 5017 OWENS MILL TRL 30083 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |    |
| POWELL AND POWELL ENTERF 2023 |                           | F         |                   | 539.49                                 | 66.29            | 26.97           | 0.00        | 0.00      | 632.75          | 10/02/2023 |    |
| POWELL AND POWELL ENTERF 2023 |                           | S         |                   | 539.49                                 | 66.29            | 26.97           | 28.00       | 113.98    | 774.73          | 11/15/2023 |    |
| RED TIE SOLUTIONS LLC 2024    |                           | F         |                   | 538.26                                 | 4.71             | 26.91           | 0.00        | 0.00      | 569.88          | 09/30/2024 |    |
| RED TIE SOLUTIONS LLC 2024    |                           | S         |                   | 538.26                                 | 4.71             | 26.91           | 0.00        | 0.00      | 569.88          | 11/15/2024 |    |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |           | 2,547.24        |            |    |
| 18 039 04 017                 | 5022 OWENS MILL TRL 30083 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |    |
| SIGNATURE COMMUNITIES AT 2017 | 1990-0166                 | F         |                   | 459.43                                 | 269.62           | 22.97           | 0.00        | 0.00      | 752.02          | 10/02/2017 | DO |
| SIGNATURE COMMUNITIES AT 2017 | 1990-0166                 | S         |                   | 459.43                                 | 269.62           | 22.97           | 30.50       | 20.00     | 802.52          | 11/15/2017 | DO |
| SIGNATURE COMMUNITIES AT 2018 | 2128-0415                 | F         |                   | 458.38                                 | 234.63           | 22.92           | 0.00        | 0.00      | 715.93          | 10/01/2018 | DO |
| SIGNATURE COMMUNITIES AT 2018 | 2128-0415                 | S         |                   | 458.38                                 | 234.63           | 22.92           | 30.50       | 20.00     | 766.43          | 11/15/2018 | DO |
| SIGNATURE COMMUNITIES AT 2019 | 2261-0031                 | F         |                   | 215.95                                 | 92.19            | 10.80           | 0.00        | 0.00      | 318.94          | 09/30/2019 |    |
| SIGNATURE COMMUNITIES AT 2019 | 2261-0031                 | S         |                   | 215.95                                 | 92.19            | 10.80           | 30.50       | 58.98     | 408.42          | 11/15/2019 |    |
| SIGNATURE COMMUNITIES AT 2020 | 2354-0537                 | F         |                   | 215.94                                 | 75.45            | 10.80           | 0.00        | 0.00      | 302.19          | 09/30/2020 |    |
| SIGNATURE COMMUNITIES AT 2020 | 2354-0537                 | S         |                   | 215.94                                 | 75.45            | 10.80           | 28.00       | 20.00     | 350.19          | 11/16/2020 |    |
| SIGNATURE COMMUNITIES AT 2021 | 2448-0237                 | F         |                   | 337.95                                 | 96.94            | 16.90           | 0.00        | 0.00      | 451.79          | 09/30/2021 |    |
| SIGNATURE COMMUNITIES AT 2021 | 2448-0237                 | S         |                   | 337.95                                 | 96.94            | 16.90           | 28.00       | 20.00     | 499.79          | 11/15/2021 |    |
| SIGNATURE COMMUNITIES AT 2022 | 2583-0269                 | F         |                   | 337.96                                 | 75.82            | 16.90           | 0.00        | 0.00      | 430.68          | 09/30/2022 |    |
| SIGNATURE COMMUNITIES AT 2022 | 2583-0269                 | S         |                   | 337.96                                 | 75.82            | 16.90           | 28.00       | 20.00     | 478.68          | 11/15/2022 |    |
| SIGNATURE COMMUNITIES AT 2023 | 2679-0442                 | F         |                   | 539.49                                 | 66.29            | 26.97           | 0.00        | 0.00      | 632.75          | 10/02/2023 |    |
| SIGNATURE COMMUNITIES AT 2023 | 2679-0442                 | S         |                   | 539.49                                 | 66.29            | 26.97           | 28.00       | 75.00     | 735.75          | 11/15/2023 |    |
| SIGNATURE COMMUNITIES AT 2024 |                           | F         |                   | 538.26                                 | 4.71             | 26.91           | 0.00        | 0.00      | 569.88          | 09/30/2024 |    |
| SIGNATURE COMMUNITIES AT 2024 |                           | S         |                   | 538.26                                 | 4.71             | 26.91           | 0.00        | 0.00      | 569.88          | 11/15/2024 |    |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |           | 8,785.84        |            |    |
| 18 039 04 024                 | 5002 OWENS MILL CIR 30083 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |    |
| HICKS BRIAN 2024              |                           | F         |                   | 538.26                                 | 4.71             | 26.91           | 0.00        | 0.00      | 569.88          | 09/30/2024 |    |
| HICKS BRIAN 2024              |                           | S         |                   | 538.26                                 | 4.71             | 26.91           | 0.00        | 0.00      | 569.88          | 11/15/2024 |    |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |           | 1,139.76        |            |    |
| 18 039 05 007                 | 4941 ROCKBRIDGE RD 30088  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |    |
| LAW FRED EST PERS REP AN 2023 | 2709-0054                 | S         |                   | 0.00                                   | 0.00             | 0.00            | 0.00        | 110.00    | 110.00          | 11/15/2023 |    |
| LAW FRED EST PERS REP AN 2024 |                           | F         |                   | 590.70                                 | 5.17             | 29.54           | 0.00        | 0.00      | 625.41          | 09/30/2024 |    |
| LAW FRED EST PERS REP AN 2024 |                           | S         |                   | 590.70                                 | 5.17             | 29.54           | 0.00        | 0.00      | 625.41          | 11/15/2024 |    |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |           | 1,360.82        |            |    |
| 18 039 05 017                 | 4918 OAKSIDE DR 30088 100 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |    |
| MOODY MATTHEW B 2023          |                           | H1F S     |                   | 386.06                                 | 10.78            | 18.67           | 0.00        | 0.00      | 415.51          | 11/25/2024 |    |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |           | 415.51          |            |    |

| DQ205GADEK              |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 1006     |            |       |
|-------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25       |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| <b>18 039 06 002</b>    | 4901     | ROCKBRIDGE RD 30088   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| KNIGHT WINSTON          | 2024     |                       | F                 | 627.59                                 | 5.50          | 28.68           | 0.00           | 0.00  | 661.77        | 09/30/2024 |       |
| KNIGHT WINSTON          | 2024     |                       | S                 | 627.60                                 | 5.50          | 28.69           | 0.00           | 0.00  | 661.79        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |       | 1,323.56      |            |       |
| <b>18 039 08 023</b>    | 311      | SHELTON WOODS CT 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BROOMFIELD DAVID H      | 2023     |                       | F                 | 710.26                                 | 19.82         | 35.51           | 0.00           | 0.00  | 765.59        | 11/25/2024 |       |
| BROOMFIELD DAVID H      | 2023     |                       | S                 | 710.26                                 | 19.82         | 35.51           | 0.00           | 0.00  | 765.59        | 11/25/2024 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |       | 1,531.18      |            |       |
| <b>18 040 01 013</b>    | 556      | ABERDEEN DR 30083     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ABERDEEN FARM LLC       | 2024     |                       | F                 | 1,413.66                               | 12.37         | 67.99           | 0.00           | 0.00  | 1,494.02      | 09/30/2024 |       |
| ABERDEEN FARM LLC       | 2024     |                       | S                 | 1,413.66                               | 12.37         | 67.99           | 0.00           | 0.00  | 1,494.02      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |       | 2,988.04      |            |       |
| <b>18 040 01 016</b>    | 4656     | ROCKBRIDGE RD 30083   |                   |                                        | TAX DISTRICT: | 74A             | PINE LK ANX    |       |               | DUE DATE:  | CODE: |
| BBT INVESTMENTS LLC     | 2024     |                       | F                 | 4,817.17                               | 42.16         | 238.36          | 0.00           | 0.00  | 5,097.69      | 09/30/2024 |       |
| BBT INVESTMENTS LLC     | 2024     |                       | S                 | 4,817.17                               | 42.16         | 238.36          | 0.00           | 0.00  | 5,097.69      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |       | 10,195.38     |            |       |
| <b>18 040 01 034</b>    | 4676     | ABERDEEN LN 30083 43  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| LEMEN NOEL ROBERTSON    | 2024     |                       | H1F F             | 1,689.65                               | 14.78         | 81.79           | 0.00           | 0.00  | 1,786.22      | 09/30/2024 |       |
| LEMEN NOEL ROBERTSON    | 2024     |                       | H1F S             | 1,689.65                               | 14.78         | 81.79           | 0.00           | 0.00  | 1,786.22      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |       | 3,572.44      |            |       |
| <b>18 040 01 081</b>    | 4586     | PLUM ORCHARD CT 3008  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| APW ENTERPRISES 107 LLC | 2024     |                       | F                 | 2,646.78                               | 23.16         | 129.64          | 0.00           | 0.00  | 2,799.58      | 09/30/2024 |       |
| APW ENTERPRISES 107 LLC | 2024     |                       | S                 | 2,646.78                               | 23.16         | 129.64          | 0.00           | 0.00  | 2,799.58      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |       | 5,599.16      |            |       |
| <b>18 040 01 094</b>    | 4569     | R PLUM ORCHARD CT 30  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ABERDEEN DRIVE CORP     | 2021     | 2454-0390             | F                 | 3.52                                   | 1.01          | 0.18            | 0.00           | 0.00  | 4.71          | 09/30/2021 |       |
| ABERDEEN DRIVE CORP     | 2021     | 2454-0390             | S                 | 3.52                                   | 1.01          | 0.18            | 18.00          | 20.00 | 42.71         | 11/15/2021 |       |
| ABERDEEN DRIVE CORP     | 2022     | 2583-0271             | F                 | 3.52                                   | 0.79          | 0.18            | 0.00           | 0.00  | 4.49          | 09/30/2022 |       |
| ABERDEEN DRIVE CORP     | 2022     | 2583-0271             | S                 | 3.52                                   | 0.79          | 0.18            | 18.00          | 75.00 | 97.49         | 11/15/2022 |       |
| ABERDEEN DRIVE CORP     | 2023     | 2709-0082             | F                 | 5.26                                   | 0.65          | 0.26            | 0.00           | 0.00  | 6.17          | 10/02/2023 |       |
| ABERDEEN DRIVE CORP     | 2023     | 2709-0082             | S                 | 5.26                                   | 0.65          | 0.26            | 18.00          | 20.00 | 44.17         | 11/15/2023 |       |
| ABERDEEN DRIVE CORP     | 2024     |                       | F                 | 5.25                                   | 0.05          | 0.26            | 0.00           | 0.00  | 5.56          | 09/30/2024 |       |
| ABERDEEN DRIVE CORP     | 2024     |                       | S                 | 5.25                                   | 0.05          | 0.26            | 0.00           | 0.00  | 5.56          | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |       | 210.86        |            |       |
| <b>18 040 01 096</b>    | 4569     | ABERDEEN DR 30083     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ABERDEEN DRIVE CORP     | 2021     | 2454-0391             | F                 | 3.52                                   | 1.01          | 0.18            | 0.00           | 0.00  | 4.71          | 09/30/2021 |       |
| ABERDEEN DRIVE CORP     | 2021     | 2454-0391             | S                 | 3.52                                   | 1.01          | 0.18            | 18.00          | 20.00 | 42.71         | 11/15/2021 |       |
| ABERDEEN DRIVE CORP     | 2022     | 2583-0272             | F                 | 3.52                                   | 0.79          | 0.18            | 0.00           | 0.00  | 4.49          | 09/30/2022 |       |
| ABERDEEN DRIVE CORP     | 2022     | 2583-0272             | S                 | 3.52                                   | 0.79          | 0.18            | 18.00          | 75.00 | 97.49         | 11/15/2022 |       |
| ABERDEEN DRIVE CORP     | 2023     | 2709-0083             | F                 | 5.26                                   | 0.65          | 0.26            | 0.00           | 0.00  | 6.17          | 10/02/2023 |       |
| ABERDEEN DRIVE CORP     | 2023     | 2709-0083             | S                 | 5.26                                   | 0.65          | 0.26            | 18.00          | 20.00 | 44.17         | 11/15/2023 |       |
| ABERDEEN DRIVE CORP     | 2024     |                       | F                 | 5.25                                   | 0.05          | 0.26            | 0.00           | 0.00  | 5.56          | 09/30/2024 |       |
| ABERDEEN DRIVE CORP     | 2024     |                       | S                 | 5.25                                   | 0.05          | 0.26            | 0.00           | 0.00  | 5.56          | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |       | 210.86        |            |       |
| <b>18 040 02 004</b>    | 4806     | ROCKBRIDGE RD 30083   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| OPPONG-AGYARE ERIC      | 2024     |                       | S                 | 55.93                                  | 0.49          | 2.67            | 0.00           | 0.00  | 59.09         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |       | 59.09         |            |       |
| <b>18 040 02 013</b>    | 460      | N HAIRSTON RD 30083   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BAHDURAI GHEBRE Z       | 2024     |                       | S                 | 2,005.41                               | 17.55         | 97.58           | 0.00           | 0.00  | 2,120.54      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |       | 2,120.54      |            |       |
| <b>18 040 03 018</b>    | 535      | N HAIRSTON RD 30083 4 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| WHITAKER AUSTIN KNIGHT  | 2023     |                       | H1F S             | 36.70                                  | 1.73          | 1.80            | 0.00           | 0.00  | 40.23         | 09/05/2024 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |       | 40.23         |            |       |

| DQ205GADEK               |          | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |                  |                        |                |       |                 | Page 1007       |  |
|--------------------------|----------|----------------------------------------|-------------------|----------------------|------------------|------------------------|----------------|-------|-----------------|-----------------|--|
| RUN DATE 01/15/25        |          | PENALTY/INTEREST DATE 01/31/25         |                   |                      |                  |                        |                |       |                 |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG                              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY        | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |                 |  |
| <b>18 040 03 028</b>     | 481      | STONEBRIDGE CT 30083                   |                   |                      | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| ABEBE ZELALEM A          | 2024     | H1F F                                  |                   | 1,594.68             | 13.95            | 77.04                  | 0.00           | 0.00  | 1,685.67        | 09/30/2024      |  |
| ABEBE ZELALEM A          | 2024     | H1F S                                  |                   | 1,594.68             | 13.95            | 77.04                  | 0.00           | 0.00  | 1,685.67        | 11/15/2024      |  |
|                          |          |                                        |                   |                      |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>3,371.34</b> |                 |  |
| <b>18 040 05 010</b>     | 4769     | BANTRY CT 30083 3467                   |                   |                      | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| PERRY AKUA A             | 2024     | H1F S                                  |                   | 1,476.17             | 12.91            | 71.11                  | 0.00           | 0.00  | 1,560.19        | 11/15/2024      |  |
|                          |          |                                        |                   |                      |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>1,560.19</b> |                 |  |
| <b>18 040 06 009</b>     | 754      | ABERDEEN DR 30083 430                  |                   |                      | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| SOUSA ANA                | 2024     | H1F F                                  |                   | 1,093.62             | 9.57             | 51.99                  | 0.00           | 0.00  | 1,155.18        | 09/30/2024      |  |
| SOUSA ANA                | 2024     | H1F S                                  |                   | 1,093.62             | 9.57             | 51.99                  | 0.00           | 0.00  | 1,155.18        | 11/15/2024      |  |
|                          |          |                                        |                   |                      |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>2,310.36</b> |                 |  |
| <b>18 040 06 012</b>     | 712      | ABERDEEN DR 30083 430                  |                   |                      | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| HERNANDEZ NOEL           | 2024     | H1F F                                  |                   | 1,112.03             | 9.73             | 52.91                  | 0.00           | 0.00  | 1,174.67        | 09/30/2024      |  |
| HERNANDEZ NOEL           | 2024     | H1F S                                  |                   | 1,112.03             | 9.73             | 52.91                  | 0.00           | 0.00  | 1,174.67        | 11/15/2024      |  |
|                          |          |                                        |                   |                      |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>2,349.34</b> |                 |  |
| <b>18 040 06 024</b>     | 4765     | ABERDEEN LN 30083 43                   |                   |                      | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| MITCHELL MARY P          | 2024     | H3F S                                  |                   | 89.65                | 0.78             | 3.95                   | 0.00           | 0.00  | 94.38           | 11/15/2024      |  |
|                          |          |                                        |                   |                      |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>94.38</b>    |                 |  |
| <b>18 040 07 010</b>     | 4627     | RANDALWOOD CT 30083                    |                   |                      | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| DICKERSON LORENZO        | 2023     | H1F F                                  |                   | 88.06                | 2.46             | 4.40                   | 0.00           | 0.00  | 94.92           | 11/25/2024      |  |
| DICKERSON LORENZO        | 2023     | H1F S                                  |                   | 88.06                | 2.46             | 4.40                   | 0.00           | 0.00  | 94.92           | 11/25/2024      |  |
|                          |          |                                        |                   |                      |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>189.84</b>   |                 |  |
| <b>18 040 08 014</b>     | 4600     | EBERLINE CT 30083 43                   |                   |                      | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| RESICAP GEORGIA OWNER LL | 2024     | F                                      |                   | 367.65               | 0.00             | 0.00                   | 0.00           | 0.00  | 367.65          | 03/24/2025      |  |
| RESICAP GEORGIA OWNER LL | 2024     | S                                      |                   | 367.65               | 0.00             | 0.00                   | 0.00           | 0.00  | 367.65          | 03/24/2025      |  |
|                          |          |                                        |                   |                      |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>735.30</b>   |                 |  |
| <b>18 040 08 027</b>     | 4642     | RANDALWOOD DR 30083                    |                   |                      | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| NAGGIE CARROL            | 2021     | 2454-0397 S                            |                   | 0.00                 | 0.00             | 0.00                   | 18.87          | 13.48 | 32.35           | 11/15/2021      |  |
|                          |          |                                        |                   |                      |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>32.35</b>    |                 |  |
| <b>18 040 08 030</b>     | 4618     | RANDALWOOD DR 30083                    |                   |                      | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| DIRIR LIBAN F            | 2024     | H1F F                                  |                   | 1,454.06             | 12.73            | 70.01                  | 0.00           | 0.00  | 1,536.80        | 09/30/2024      |  |
| DIRIR LIBAN F            | 2024     | H1F S                                  |                   | 1,454.06             | 12.73            | 70.01                  | 0.00           | 0.00  | 1,536.80        | 11/15/2024      |  |
|                          |          |                                        |                   |                      |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>3,073.60</b> |                 |  |
| <b>18 040 09 001</b>     | 534      | N HAIRSTON RD 30083 4                  |                   |                      | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| PITTMAN SHAKIRA          | 2024     | F                                      |                   | 2,117.57             | 18.53            | 103.18                 | 0.00           | 0.00  | 2,239.28        | 09/30/2024      |  |
| PITTMAN SHAKIRA          | 2024     | S                                      |                   | 2,117.57             | 18.53            | 103.18                 | 0.00           | 0.00  | 2,239.28        | 11/15/2024      |  |
|                          |          |                                        |                   |                      |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>4,478.56</b> |                 |  |
| <b>18 040 09 005</b>     | 568      | N HAIRSTON RD 30083 4                  |                   |                      | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| RS RENTAL I LLC          | 2024     | F                                      |                   | 2,116.29             | 18.52            | 103.12                 | 0.00           | 0.00  | 2,237.93        | 09/30/2024      |  |
| RS RENTAL I LLC          | 2024     | S                                      |                   | 2,116.29             | 18.52            | 103.12                 | 0.00           | 0.00  | 2,237.93        | 11/15/2024      |  |
|                          |          |                                        |                   |                      |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>4,475.86</b> |                 |  |
| <b>18 040 09 027</b>     | 4618     | KEIGHLEY DR 30083 43                   |                   |                      | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| REED PHILIP DAVID        | 2024     | S                                      |                   | 2,453.50             | 21.47            | 119.98                 | 0.00           | 0.00  | 2,594.95        | 11/15/2024      |  |
|                          |          |                                        |                   |                      |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>2,594.95</b> |                 |  |
| <b>18 040 09 049</b>     | 721      | ABERDEEN DR 30083                      |                   |                      | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| SOUSA ANA                | 2024     | F                                      |                   | 515.85               | 4.52             | 25.79                  | 0.00           | 0.00  | 546.16          | 09/30/2024      |  |
| SOUSA ANA                | 2024     | S                                      |                   | 515.85               | 4.52             | 25.79                  | 0.00           | 0.00  | 546.16          | 11/15/2024      |  |
|                          |          |                                        |                   |                      |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>1,092.32</b> |                 |  |
| <b>18 040 10 009</b>     | 4588     | THOMAS JEFFERSON CT                    |                   |                      | TAX DISTRICT: 04 |                        | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| DOWNER LILIETH           | 2024     | H4F S                                  |                   | 332.34               | 2.91             | 13.92                  | 0.00           | 0.00  | 349.17          | 11/15/2024      |  |
|                          |          |                                        |                   |                      |                  | <b>GRAND TOTAL DUE</b> |                |       | <b>349.17</b>   |                 |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                | Page 1008 |               |                 |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|----------------|-----------|---------------|-----------------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |                |           |               |                 |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |                 |  |
| 18 041 01 084            | 481 HAMBRICK RD 30083     |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |           |               | DUE DATE: CODE: |  |
| ASHGROVE INVESTMENTS LL  | 2024                      |           | S                 | 47,747.90                              | 417.79           | 2,319.90        | 0.00           | 0.00      | 50,485.59     | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |                |           | 50,485.59     |                 |  |
| 18 041 05 001            | 480 HAMBRICK RD 30083     |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |           |               | DUE DATE: CODE: |  |
| ASHGROVE INVESTMENTS LL  | 2024                      |           | S                 | 43,665.34                              | 382.07           | 2,126.57        | 0.00           | 0.00      | 46,173.98     | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |                |           | 46,173.98     |                 |  |
| 18 041 06 005            | 4304 VILLAGE SQUARE LN 30 |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |           |               | DUE DATE: CODE: |  |
| SANDERS ALAN             | 2023 2709-0103            |           | S                 | 77.61                                  | 9.54             | 3.81            | 19.10          | 13.64     | 123.70        | 11/15/2023      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |                |           | 123.70        |                 |  |
| 18 041 08 023            | 475 OAK DR 30072          |           |                   |                                        | TAX DISTRICT: 74 |                 | PINE LAKE      |           |               | DUE DATE: CODE: |  |
| MICHELBAACH GINA         | 2023                      | H1F       | F                 | 868.14                                 | 7.60             | 43.41           | 0.00           | 0.00      | 919.15        | 01/15/2025      |  |
| MICHELBAACH GINA         | 2023                      | H1F       | S                 | 868.14                                 | 7.60             | 43.41           | 0.00           | 0.00      | 919.15        | 01/15/2025      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |                |           | 1,838.30      |                 |  |
| 18 041 08 024            | 447 OAK DR 30072          |           |                   |                                        | TAX DISTRICT: 74 |                 | PINE LAKE      |           |               | DUE DATE: CODE: |  |
| MORGAN BRITTANY          | 2024                      |           | F                 | 608.50                                 | 5.33             | 27.93           | 0.00           | 0.00      | 641.76        | 09/30/2024      |  |
| MORGAN BRITTANY          | 2024                      |           | S                 | 608.50                                 | 5.33             | 27.93           | 0.00           | 0.00      | 641.76        | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |                |           | 1,283.52      |                 |  |
| 18 041 08 029            | 4546 POPLAR RD 30072      |           |                   |                                        | TAX DISTRICT: 74 |                 | PINE LAKE      |           |               | DUE DATE: CODE: |  |
| PINE LAKE BAPT CHURCH IN | 2022                      |           | S                 | 7.17                                   | 1.61             | 0.00            | 0.00           | 0.00      | 8.78          | 11/15/2022      |  |
| PINE LAKE BAPT CHURCH IN | 2024                      |           | F                 | 172.00                                 | 1.51             | 0.00            | 0.00           | 0.00      | 173.51        | 09/30/2024      |  |
| PINE LAKE BAPT CHURCH IN | 2024                      |           | S                 | 172.00                                 | 1.51             | 0.00            | 0.00           | 0.00      | 173.51        | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |                |           | 355.80        |                 |  |
| 18 041 08 034            | 4528 ROCKBRIDGE RD 30083  |           |                   |                                        | TAX DISTRICT: 74 |                 | PINE LAKE      |           |               | DUE DATE: CODE: |  |
| PINE LAKE BAPTIST CHURCH | 2020                      |           | S                 | 4.55                                   | 1.59             | 0.00            | 0.00           | 0.00      | 6.14          | 11/16/2020      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |                |           | 6.14          |                 |  |
| 18 041 08 036            | 4546 ROCKBRIDGE RD 30072  |           |                   |                                        | TAX DISTRICT: 74 |                 | PINE LAKE      |           |               | DUE DATE: CODE: |  |
| KWAYEX ULTIMATE LLC      | 2024                      |           | F                 | 1,703.24                               | 14.90            | 70.81           | 0.00           | 0.00      | 1,788.95      | 09/30/2024      |  |
| KWAYEX ULTIMATE LLC      | 2024                      |           | S                 | 4,103.45                               | 35.91            | 170.60          | 0.00           | 0.00      | 4,309.96      | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |                |           | 6,098.91      |                 |  |
| 18 041 08 048            | 431 SPRING DR 30072       |           |                   |                                        | TAX DISTRICT: 74 |                 | PINE LAKE      |           |               | DUE DATE: CODE: |  |
| PINE LAKE BAPT CHURCH IN | 2022                      |           | S                 | 8.35                                   | 1.87             | 0.00            | 0.00           | 0.00      | 10.22         | 11/15/2022      |  |
| PINE LAKE BAPT CHURCH IN | 2024                      |           | F                 | 200.00                                 | 1.75             | 0.00            | 0.00           | 0.00      | 201.75        | 09/30/2024      |  |
| PINE LAKE BAPT CHURCH IN | 2024                      |           | S                 | 200.00                                 | 1.75             | 0.00            | 0.00           | 0.00      | 201.75        | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |                |           | 413.72        |                 |  |
| 18 041 08 049            | 425 SPRING DR 30072       |           |                   |                                        | TAX DISTRICT: 74 |                 | PINE LAKE      |           |               | DUE DATE: CODE: |  |
| PINE LAKE BAPT CHURCH IN | 2022                      |           | S                 | 14.41                                  | 3.23             | 0.00            | 0.00           | 0.00      | 17.64         | 11/15/2022      |  |
| PINE LAKE BAPT CHURCH IN | 2024                      |           | F                 | 345.50                                 | 3.02             | 0.00            | 0.00           | 0.00      | 348.52        | 09/30/2024      |  |
| PINE LAKE BAPT CHURCH IN | 2024                      |           | S                 | 345.50                                 | 3.02             | 0.00            | 0.00           | 0.00      | 348.52        | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |                |           | 714.68        |                 |  |
| 18 041 08 076            | 475 SPRING DR 30072       |           |                   |                                        | TAX DISTRICT: 74 |                 | PINE LAKE      |           |               | DUE DATE: CODE: |  |
| WITHERSPOON KRISTINE L   | 2024                      | H1F       | F                 | 397.05                                 | 0.00             | 0.00            | 0.00           | 0.00      | 397.05        | 03/24/2025      |  |
| WITHERSPOON KRISTINE L   | 2024                      | H1F       | S                 | 397.05                                 | 0.00             | 0.00            | 0.00           | 0.00      | 397.05        | 03/24/2025      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |                |           | 794.10        |                 |  |
| 18 041 08 079            | 519 SPRING DR 30072       |           |                   |                                        | TAX DISTRICT: 74 |                 | PINE LAKE      |           |               | DUE DATE: CODE: |  |
| SUTTLES JAMES B          | 2024                      | H1F       | F                 | 1,738.06                               | 15.20            | 85.32           | 0.00           | 0.00      | 1,838.58      | 09/30/2024      |  |
| SUTTLES JAMES B          | 2024                      | H1F       | S                 | 2,738.06                               | 23.97            | 134.41          | 0.00           | 0.00      | 2,896.44      | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |                |           | 4,735.02      |                 |  |
| 18 041 08 080            | 514 PINE DR 30072         |           |                   |                                        | TAX DISTRICT: 74 |                 | PINE LAKE      |           |               | DUE DATE: CODE: |  |
| 514 PINE DRIVE LLC       | 2024                      |           | S                 | 175.98                                 | 1.53             | 8.68            | 0.00           | 0.00      | 186.19        | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |                |           | 186.19        |                 |  |
| 18 041 08 083            | 526 PINE DR 30072         |           |                   |                                        | TAX DISTRICT: 74 |                 | PINE LAKE      |           |               | DUE DATE: CODE: |  |
| WHITLOW BARBARA H        | 2024                      | H4F       | S                 | 751.54                                 | 6.57             | 36.25           | 0.00           | 0.00      | 794.36        | 11/15/2024      |  |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |                |           | 794.36        |                 |  |



| DQ205GADEK            |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                        |                 |             | Page 1009 |                 |            |       |
|-----------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------------|-----------------|-------------|-----------|-----------------|------------|-------|
| RUN DATE              |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |                        | 01/31/25        |             |           |                 |            |       |
| OWNER NAME            | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE           | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE   |            |       |
| <b>18 041 08 111</b>  | 497 PINE DR 30072         |           |                   |                                        | TAX DISTRICT:          | 74              | PINE LAKE   |           |                 | DUE DATE:  | CODE: |
| COMOSAIC LLC          | 2024                      |           | F                 | 68.07                                  | 0.00                   | 0.00            | 0.00        | 0.00      | 68.07           | 03/24/2025 |       |
| COMOSAIC LLC          | 2024                      |           | S                 | 68.07                                  | 0.00                   | 0.00            | 0.00        | 0.00      | 68.07           | 03/24/2025 |       |
|                       |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>136.14</b>   |            |       |
| <b>18 041 08 116</b>  | 4774 POPLAR RD 30072      |           |                   |                                        | TAX DISTRICT:          | 74              | PINE LAKE   |           |                 | DUE DATE:  | CODE: |
| PINE LAKE HOUSE LLC   | 2023                      |           | F                 | 1,120.44                               | 31.27                  | 56.02           | 0.00        | 0.00      | 1,207.73        | 11/25/2024 |       |
| PINE LAKE HOUSE LLC   | 2023                      |           | S                 | 1,120.44                               | 31.27                  | 56.02           | 0.00        | 0.00      | 1,207.73        | 11/25/2024 |       |
| PINE LAKE HOUSE LLC   | 2024                      |           | S                 | 76.18                                  | 0.67                   | 3.76            | 0.00        | 0.00      | 80.61           | 11/15/2024 |       |
|                       |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>2,496.07</b> |            |       |
| <b>18 041 08 135</b>  | 452 MAGNOLIA DR 30072 424 |           |                   |                                        | TAX DISTRICT:          | 74              | PINE LAKE   |           |                 | DUE DATE:  | CODE: |
| CARVER RANDALL S      | 2023                      |           | F                 | 264.26                                 | 7.38                   | 13.21           | 0.00        | 0.00      | 284.85          | 11/25/2024 |       |
| CARVER RANDALL S      | 2023                      |           | S                 | 264.26                                 | 7.38                   | 13.21           | 0.00        | 0.00      | 284.85          | 11/25/2024 |       |
|                       |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>569.70</b>   |            |       |
| <b>18 041 08 144</b>  | 487 CLUBHOUSE DR 30072    |           |                   |                                        | TAX DISTRICT:          | 74              | PINE LAKE   |           |                 | DUE DATE:  | CODE: |
| ZEIGLER JOEL W        | 2023                      | H1F       | F                 | 462.48                                 | 12.91                  | 23.12           | 0.00        | 0.00      | 498.51          | 11/25/2024 |       |
| ZEIGLER JOEL W        | 2023                      | H1F       | S                 | 462.48                                 | 12.91                  | 23.12           | 0.00        | 0.00      | 498.51          | 11/25/2024 |       |
| ZEIGLER JOEL W        | 2024                      | H1F       | S                 | 5.07                                   | 0.04                   | 0.24            | 0.00        | 0.00      | 5.35            | 11/15/2024 |       |
|                       |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>1,002.37</b> |            |       |
| <b>18 041 08 156</b>  | 520 MAGNOLIA DR 30072     |           |                   |                                        | TAX DISTRICT:          | 74              | PINE LAKE   |           |                 | DUE DATE:  | CODE: |
| KEE BRIAN H           | 2024                      |           | S                 | 16.61                                  | 0.14                   | 0.83            | 0.00        | 0.00      | 17.58           | 11/15/2024 |       |
|                       |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>17.58</b>    |            |       |
| <b>18 041 08 186</b>  | 490 HEMLOCK DR 30072      |           |                   |                                        | TAX DISTRICT:          | 74              | PINE LAKE   |           |                 | DUE DATE:  | CODE: |
| TORBUSH EMMA LEE      | 2024                      |           | S                 | 3.81                                   | 0.04                   | 0.19            | 0.00        | 0.00      | 4.04            | 11/15/2024 |       |
|                       |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>4.04</b>     |            |       |
| <b>18 041 08 197</b>  | 429 MAGNOLIA DR 30072     |           |                   |                                        | TAX DISTRICT:          | 74              | PINE LAKE   |           |                 | DUE DATE:  | CODE: |
| PLAYA HOMES ATL 3 LLC | 2023                      |           | F                 | 1,484.84                               | 41.44                  | 74.24           | 0.00        | 0.00      | 1,600.52        | 11/25/2024 |       |
| PLAYA HOMES ATL 3 LLC | 2023                      |           | S                 | 1,484.84                               | 41.44                  | 74.24           | 0.00        | 0.00      | 1,600.52        | 11/25/2024 |       |
|                       |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>3,201.04</b> |            |       |
| <b>18 041 08 201</b>  | 462 HEMLOCK DR 30072      |           |                   |                                        | TAX DISTRICT:          | 74              | PINE LAKE   |           |                 | DUE DATE:  | CODE: |
| EUBANKS SHARON        | 2024                      | H9F       | F                 | 1,823.05                               | 15.96                  | 88.66           | 0.00        | 0.00      | 1,927.67        | 09/30/2024 |       |
| EUBANKS SHARON        | 2024                      | H9F       | S                 | 1,823.05                               | 15.96                  | 88.66           | 0.00        | 0.00      | 1,927.67        | 11/15/2024 |       |
|                       |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>3,855.34</b> |            |       |
| <b>18 041 08 205</b>  | 438 HEMLOCK DR 30072      |           |                   |                                        | TAX DISTRICT:          | 74              | PINE LAKE   |           |                 | DUE DATE:  | CODE: |
| COMOSAIC LLC          | 2024                      |           | F                 | 59.38                                  | 0.00                   | 0.00            | 0.00        | 0.00      | 59.38           | 03/24/2025 |       |
| COMOSAIC LLC          | 2024                      |           | S                 | 59.38                                  | 0.00                   | 0.00            | 0.00        | 0.00      | 59.38           | 03/24/2025 |       |
|                       |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>118.76</b>   |            |       |
| <b>18 041 08 207</b>  | 4612 POPLAR RD 30072      |           |                   |                                        | TAX DISTRICT:          | 74              | PINE LAKE   |           |                 | DUE DATE:  | CODE: |
| PLAYA HOMES ATL 3 LLC | 2023                      |           | F                 | 742.49                                 | 20.72                  | 37.12           | 0.00        | 0.00      | 800.33          | 11/25/2024 |       |
| PLAYA HOMES ATL 3 LLC | 2023                      |           | S                 | 742.49                                 | 20.72                  | 37.12           | 0.00        | 0.00      | 800.33          | 11/25/2024 |       |
|                       |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>1,600.66</b> |            |       |
| <b>18 041 08 224</b>  | 4642 ROCKBRIDGE RD 30083  |           |                   |                                        | TAX DISTRICT:          | 74              | PINE LAKE   |           |                 | DUE DATE:  | CODE: |
| PINE LAKE CITY OF     | 2024                      |           | F                 | 48.75                                  | 0.43                   | 2.44            | 0.00        | 0.00      | 51.62           | 09/30/2024 |       |
| PINE LAKE CITY OF     | 2024                      |           | S                 | 48.75                                  | 0.43                   | 2.44            | 0.00        | 0.00      | 51.62           | 11/15/2024 |       |
|                       |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>103.24</b>   |            |       |
| <b>18 041 08 226</b>  | 4629 POPLAR RD 30072      |           |                   |                                        | TAX DISTRICT:          | 74              | PINE LAKE   |           |                 | DUE DATE:  | CODE: |
| HAGOS BERHANE         | 2024                      |           | F                 | 3,582.48                               | 31.35                  | 176.63          | 0.00        | 0.00      | 3,790.46        | 09/30/2024 |       |
| HAGOS BERHANE         | 2024                      |           | S                 | 3,582.48                               | 31.35                  | 176.63          | 0.00        | 0.00      | 3,790.46        | 11/15/2024 |       |
|                       |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>7,580.92</b> |            |       |
| <b>18 041 08 231</b>  | 455 HEMLOCK DR 30072      |           |                   |                                        | TAX DISTRICT:          | 74              | PINE LAKE   |           |                 | DUE DATE:  | CODE: |
| PLAYA HOMES ATL 3 LLC | 2023                      |           | F                 | 635.33                                 | 17.73                  | 31.77           | 0.00        | 0.00      | 684.83          | 11/25/2024 |       |
| PLAYA HOMES ATL 3 LLC | 2023                      |           | S                 | 635.33                                 | 17.73                  | 31.77           | 0.00        | 0.00      | 684.83          | 11/25/2024 |       |
|                       |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>1,369.66</b> |            |       |

| DQ205GADEK               |                      |    |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |           |               | Page 1010  |       |
|--------------------------|----------------------|----|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|-----------|---------------|------------|-------|
| RUN DATE 01/15/25        |                      |    |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |           |               |            |       |
| OWNER NAME               | TAX YEAR             | HS | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE |            |       |
| 18 041 08 250            | 486 SPRUCE DR 30072  |    |        |                                        |                      | TAX DISTRICT: | 74              | PINE LAKE   |           |               | DUE DATE:  | CODE: |
| ZERINGUE MEG             | 2024                 |    |        | F                                      | 823.14               | 7.21          | 38.66           | 0.00        | 0.00      | 869.01        | 09/30/2024 |       |
| ZERINGUE MEG             | 2024                 |    |        | S                                      | 823.14               | 7.21          | 38.66           | 0.00        | 0.00      | 869.01        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                      |    |        |                                        |                      |               |                 |             | 1,738.02  |               |            |       |
| 18 041 08 255            | 495 HEMLOCK DR 30072 |    |        |                                        |                      | TAX DISTRICT: | 74              | PINE LAKE   |           |               | DUE DATE:  | CODE: |
| PARLATO HEIDI GLENDY     | 2024                 |    | H1F    | F                                      | 2,890.98             | 25.30         | 142.06          | 0.00        | 0.00      | 3,058.34      | 09/30/2024 |       |
| PARLATO HEIDI GLENDY     | 2024                 |    | H1F    | S                                      | 2,890.98             | 25.30         | 142.06          | 0.00        | 0.00      | 3,058.34      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                      |    |        |                                        |                      |               |                 |             | 6,116.68  |               |            |       |
| 18 041 08 269            | 493 SPRUCE DR 30072  |    |        |                                        |                      | TAX DISTRICT: | 74              | PINE LAKE   |           |               | DUE DATE:  | CODE: |
| POPE LUCINDA SUZANNE     | 2024                 |    | H1F    | S                                      | 627.44               | 5.49          | 30.78           | 0.00        | 0.00      | 663.71        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                      |    |        |                                        |                      |               |                 |             | 663.71    |               |            |       |
| 18 041 09 005            | 4580 RIDGE DR 30072  |    |        |                                        |                      | TAX DISTRICT: | 74              | PINE LAKE   |           |               | DUE DATE:  | CODE: |
| COMOSAIC LLC             | 2024                 |    |        | F                                      | 184.86               | 0.00          | 0.00            | 0.00        | 0.00      | 184.86        | 03/24/2025 |       |
| COMOSAIC LLC             | 2024                 |    |        | S                                      | 184.86               | 0.00          | 0.00            | 0.00        | 0.00      | 184.86        | 03/24/2025 |       |
| GRAND TOTAL DUE          |                      |    |        |                                        |                      |               |                 |             | 369.72    |               |            |       |
| 18 041 09 006            | 4592 RIDGE DR 30072  |    |        |                                        |                      | TAX DISTRICT: | 74              | PINE LAKE   |           |               | DUE DATE:  | CODE: |
| TWEEL CHRISTINA          | 2023                 |    |        | S                                      | 3,883.47             | 477.19        | 191.68          | 0.00        | 0.00      | 4,552.34      | 11/15/2023 |       |
| TWEEL CHRISTINA          | 2024                 |    | H1F    | F                                      | 3,057.75             | 26.76         | 150.39          | 0.00        | 0.00      | 3,234.90      | 09/30/2024 |       |
| TWEEL CHRISTINA          | 2024                 |    | H1F    | S                                      | 3,057.75             | 26.76         | 150.39          | 0.00        | 0.00      | 3,234.90      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                      |    |        |                                        |                      |               |                 |             | 11,022.14 |               |            |       |
| 18 041 09 011            | 4618 RIDGE DR 30072  |    |        |                                        |                      | TAX DISTRICT: | 74              | PINE LAKE   |           |               | DUE DATE:  | CODE: |
| PLAYA ATL HOMES 2 LLC    | 2023                 |    |        | F                                      | 1,744.09             | 48.68         | 87.20           | 0.00        | 0.00      | 1,879.97      | 11/25/2024 |       |
| PLAYA ATL HOMES 2 LLC    | 2023                 |    |        | S                                      | 1,744.09             | 48.68         | 87.20           | 0.00        | 0.00      | 1,879.97      | 11/25/2024 |       |
| GRAND TOTAL DUE          |                      |    |        |                                        |                      |               |                 |             | 3,759.94  |               |            |       |
| 18 041 09 017            | 4672 RIDGE DR 30072  |    |        |                                        |                      | TAX DISTRICT: | 74              | PINE LAKE   |           |               | DUE DATE:  | CODE: |
| PLAYA HOMES ATL LLC      | 2023                 |    |        | F                                      | 593.94               | 16.58         | 29.70           | 0.00        | 0.00      | 640.22        | 11/25/2024 |       |
| PLAYA HOMES ATL LLC      | 2023                 |    |        | S                                      | 593.94               | 16.58         | 29.70           | 0.00        | 0.00      | 640.22        | 11/25/2024 |       |
| GRAND TOTAL DUE          |                      |    |        |                                        |                      |               |                 |             | 1,280.44  |               |            |       |
| 18 041 09 018            | 4680 RIDGE DR 30072  |    |        |                                        |                      | TAX DISTRICT: | 74              | PINE LAKE   |           |               | DUE DATE:  | CODE: |
| PLAYA HOMES ATL LLC      | 2023                 |    |        | F                                      | 890.75               | 24.86         | 44.54           | 0.00        | 0.00      | 960.15        | 11/25/2024 |       |
| PLAYA HOMES ATL LLC      | 2023                 |    |        | S                                      | 890.75               | 24.86         | 44.54           | 0.00        | 0.00      | 960.15        | 11/25/2024 |       |
| GRAND TOTAL DUE          |                      |    |        |                                        |                      |               |                 |             | 1,920.30  |               |            |       |
| 18 041 09 023            | 4626 RIDGE DR 30072  |    |        |                                        |                      | TAX DISTRICT: | 74              | PINE LAKE   |           |               | DUE DATE:  | CODE: |
| PLAYA ATL HOMES 2 LLC    | 2023                 |    |        | F                                      | 1,744.09             | 48.68         | 87.20           | 0.00        | 0.00      | 1,879.97      | 11/25/2024 |       |
| PLAYA ATL HOMES 2 LLC    | 2023                 |    |        | S                                      | 1,744.09             | 48.68         | 87.20           | 0.00        | 0.00      | 1,879.97      | 11/25/2024 |       |
| GRAND TOTAL DUE          |                      |    |        |                                        |                      |               |                 |             | 3,759.94  |               |            |       |
| 18 041 09 025            | 4560 RIDGE DR 30072  |    |        |                                        |                      | TAX DISTRICT: | 74              | PINE LAKE   |           |               | DUE DATE:  | CODE: |
| FOWLER ALFRED L          | 2024                 |    |        | S                                      | 332.20               | 2.91          | 16.61           | 0.00        | 0.00      | 351.72        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                      |    |        |                                        |                      |               |                 |             | 351.72    |               |            |       |
| 18 041 09 056            | 4648 ORCHID DR 30072 |    |        |                                        |                      | TAX DISTRICT: | 74              | PINE LAKE   |           |               | DUE DATE:  | CODE: |
| KESTREL HOLDINGS LLC     | 2024                 |    |        | F                                      | 4,244.59             | 37.15         | 209.74          | 0.00        | 0.00      | 4,491.48      | 09/30/2024 |       |
| KESTREL HOLDINGS LLC     | 2024                 |    |        | S                                      | 4,244.59             | 37.15         | 209.74          | 0.00        | 0.00      | 4,491.48      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                      |    |        |                                        |                      |               |                 |             | 8,982.96  |               |            |       |
| 18 041 09 058            | 4660 ORCHID DR 30072 |    |        |                                        |                      | TAX DISTRICT: | 74              | PINE LAKE   |           |               | DUE DATE:  | CODE: |
| CONLON THOMAS            | 2024                 |    |        | F                                      | 2,514.81             | 22.01         | 123.25          | 0.00        | 0.00      | 2,660.07      | 09/30/2024 |       |
| CONLON THOMAS            | 2024                 |    |        | S                                      | 2,514.81             | 22.01         | 123.25          | 0.00        | 0.00      | 2,660.07      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                      |    |        |                                        |                      |               |                 |             | 5,320.14  |               |            |       |
| 18 041 09 060            | 4667 RIDGE DR 30072  |    |        |                                        |                      | TAX DISTRICT: | 74              | PINE LAKE   |           |               | DUE DATE:  | CODE: |
| GONSENHEIM IRREVOCABLE 1 | 2023                 |    |        | F                                      | 354.10               | 6.49          | 17.71           | 0.00        | 0.00      | 378.30        | 12/23/2024 |       |
| GONSENHEIM IRREVOCABLE 1 | 2023                 |    |        | S                                      | 354.10               | 6.49          | 17.71           | 0.00        | 0.00      | 378.30        | 12/23/2024 |       |
| GRAND TOTAL DUE          |                      |    |        |                                        |                      |               |                 |             | 756.60    |               |            |       |
| 18 041 09 061            | 4661 RIDGE DR 30072  |    |        |                                        |                      | TAX DISTRICT: | 74              | PINE LAKE   |           |               | DUE DATE:  | CODE: |
| MITCHELL HOLLEY E        | 2024                 |    | H1F    | S                                      | 96.03                | 0.85          | 4.71            | 0.00        | 0.00      | 101.59        | 01/15/2025 |       |
| GRAND TOTAL DUE          |                      |    |        |                                        |                      |               |                 |             | 101.59    |               |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR               | BK/<br>HS PG | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE        | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |            |
|--------------------------|---------------------------|--------------|----------------------|-------------------------|------------------------|--------------------|----------------|-------|------------------|------------|
| <b>18 041 09 066</b>     | 658 SPRUCE DR 30072       |              |                      |                         | TAX DISTRICT:          | 74                 | PINE LAKE      |       | DUE DATE:        | CODE:      |
| PLAYA ATL HOMES 2 LLC    | 2023                      |              | F                    | 1,005.07                | 28.05                  | 50.25              | 0.00           | 0.00  | 1,083.37         | 11/25/2024 |
| PLAYA ATL HOMES 2 LLC    | 2023                      |              | S                    | 1,005.07                | 28.05                  | 50.25              | 0.00           | 0.00  | 1,083.37         | 11/25/2024 |
|                          |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>2,166.74</b>  |            |
| <b>18 041 09 067</b>     | 4641 ORCHID DR 30072      |              |                      |                         | TAX DISTRICT:          | 74                 | PINE LAKE      |       | DUE DATE:        | CODE:      |
| FORSTER JUDITH A         | 2024                      |              | H1F F                | 2,471.81                | 0.00                   | 0.00               | 0.00           | 0.00  | 2,471.81         | 02/07/2025 |
| FORSTER JUDITH A         | 2024                      |              | H1F S                | 2,165.92                | 0.00                   | 0.00               | 0.00           | 0.00  | 2,165.92         | 02/07/2025 |
|                          |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>4,637.73</b>  |            |
| <b>18 041 09 070</b>     | 4640 DAHLIA DR 30072      |              |                      |                         | TAX DISTRICT:          | 74                 | PINE LAKE      |       | DUE DATE:        | CODE:      |
| SPRAGUE SCOTT            | 2024                      |              | F                    | 790.64                  | 6.93                   | 37.04              | 0.00           | 0.00  | 834.61           | 09/30/2024 |
| SPRAGUE SCOTT            | 2024                      |              | S                    | 790.64                  | 6.93                   | 37.04              | 0.00           | 0.00  | 834.61           | 11/15/2024 |
|                          |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>1,669.22</b>  |            |
| <b>18 041 09 076</b>     | 4651 ORCHID DR 30072      |              |                      |                         | TAX DISTRICT:          | 74                 | PINE LAKE      |       | DUE DATE:        | CODE:      |
| COOLEY WANDA L           | 2024                      |              | H4F S                | 747.30                  | 6.54                   | 35.95              | 0.00           | 0.00  | 789.79           | 01/15/2025 |
|                          |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>789.79</b>    |            |
| <b>18 041 09 079</b>     | 4642 DAHLIA DR 30072      |              |                      |                         | TAX DISTRICT:          | 74                 | PINE LAKE      |       | DUE DATE:        | CODE:      |
| SPRAGUE SCOTT            | 2024                      |              | F                    | 161.90                  | 1.42                   | 8.10               | 0.00           | 0.00  | 171.42           | 09/30/2024 |
| SPRAGUE SCOTT            | 2024                      |              | S                    | 161.90                  | 1.42                   | 8.10               | 0.00           | 0.00  | 171.42           | 11/15/2024 |
|                          |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>342.84</b>    |            |
| <b>18 041 09 081</b>     | 4597 ORCHID DR 30072      |              |                      |                         | TAX DISTRICT:          | 74                 | PINE LAKE      |       | DUE DATE:        | CODE:      |
| CONLON THOMAS P          | 2024                      |              | H1F F                | 2,748.64                | 24.06                  | 134.94             | 0.00           | 0.00  | 2,907.64         | 09/30/2024 |
| CONLON THOMAS P          | 2024                      |              | H1F S                | 2,748.64                | 24.06                  | 134.94             | 0.00           | 0.00  | 2,907.64         | 11/15/2024 |
|                          |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>5,815.28</b>  |            |
| <b>18 041 09 095</b>     | 4589 ORCHID DR 30072      |              |                      |                         | TAX DISTRICT:          | 74                 | PINE LAKE      |       | DUE DATE:        | CODE:      |
| 888 ESTATES LLC          | 2024                      |              | S                    | 5,925.88                | 51.85                  | 288.12             | 0.00           | 0.00  | 6,265.85         | 11/15/2024 |
|                          |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>6,265.85</b>  |            |
| <b>18 041 09 113</b>     | 4551 DAHLIA DR 30072      |              |                      |                         | TAX DISTRICT:          | 74                 | PINE LAKE      |       | DUE DATE:        | CODE:      |
| COE JONATHAN M           | 2024                      |              | H1F S                | 20.94                   | 0.17                   | 1.03               | 0.00           | 0.00  | 22.14            | 11/15/2024 |
|                          |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>22.14</b>     |            |
| <b>18 041 09 163</b>     | 621 SPRUCE DR 30072       |              |                      |                         | TAX DISTRICT:          | 74                 | PINE LAKE      |       | DUE DATE:        | CODE:      |
| HIBBS MILDRED            | 2024                      |              | H3F S                | 1,387.27                | 12.15                  | 66.87              | 0.00           | 0.00  | 1,466.29         | 11/15/2024 |
|                          |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>1,466.29</b>  |            |
| <b>18 041 09 164</b>     | 615 SPRUCE DR 30072       |              |                      |                         | TAX DISTRICT:          | 74                 | PINE LAKE      |       | DUE DATE:        | CODE:      |
| ARTINIAN LIANA R         | 2024                      |              | H1F F                | 2,495.35                | 21.84                  | 122.28             | 0.00           | 0.00  | 2,639.47         | 09/30/2024 |
| ARTINIAN LIANA R         | 2024                      |              | H1F S                | 2,495.35                | 21.84                  | 122.28             | 0.00           | 0.00  | 2,639.47         | 11/15/2024 |
|                          |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>5,278.94</b>  |            |
| <b>18 041 09 175</b>     | 4553 PARK DR 30072        |              |                      |                         | TAX DISTRICT:          | 74                 | PINE LAKE      |       | DUE DATE:        | CODE:      |
| ZARUS GREGORY M          | 2024                      |              | H1F S                | 900.00                  | 7.88                   | 44.43              | 0.00           | 0.00  | 952.31           | 11/15/2024 |
|                          |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>952.31</b>    |            |
| <b>18 041 10 005</b>     | 4423 VILLAGE SQUARE LN 30 |              |                      |                         | TAX DISTRICT:          | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| FEDME FAMILY LLC         | 2023                      |              | F                    | 207.17                  | 9.75                   | 10.36              | 0.00           | 0.00  | 227.28           | 09/05/2024 |
| FEDME FAMILY LLC         | 2023                      |              | S                    | 207.17                  | 9.75                   | 10.36              | 0.00           | 0.00  | 227.28           | 09/05/2024 |
|                          |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>454.56</b>    |            |
| <b>18 041 10 010</b>     | 4413 VILLAGE SQUARE LN 30 |              |                      |                         | TAX DISTRICT:          | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| EMANUEL SOCIETY LAND TRL | 2024                      |              | S                    | 1,441.07                | 12.60                  | 69.36              | 0.00           | 0.00  | 1,523.03         | 11/15/2024 |
|                          |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>1,523.03</b>  |            |
| <b>18 041 10 033</b>     | 4367 VILLAGE SQUARE LN 30 |              |                      |                         | TAX DISTRICT:          | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| GEBRE SEBLE              | 2024                      |              | F                    | 81.96                   | 0.71                   | 3.96               | 0.00           | 0.00  | 86.63            | 09/30/2024 |
| GEBRE SEBLE              | 2024                      |              | S                    | 1,772.25                | 15.50                  | 85.92              | 0.00           | 0.00  | 1,873.67         | 11/15/2024 |
|                          |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>1,960.30</b>  |            |

01/31/25

| OWNER NAME                                                            | TAX YEAR                                    | HS                         | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE                       | 10% TAX PENALTY                    | FIFA CHARGE  | OTHER        | TOTAL AMT DUE                    |                                    |
|-----------------------------------------------------------------------|---------------------------------------------|----------------------------|--------|-------------------|----------------------|------------------------------------|------------------------------------|--------------|--------------|----------------------------------|------------------------------------|
| 18 041 10 052<br>DACOSTA KERN                                         | 550 HAMBRICK SQ<br>2024                     | 30083 42S<br>H1F S         |        |                   | 863.79               | TAX DISTRICT: 04<br>7.56           | UNINCORPORATED<br>40.76            | 0.00         | 0.00         | 912.11<br>11/15/2024             | CODE: 0000                         |
| GRAND TOTAL DUE 912.11                                                |                                             |                            |        |                   |                      |                                    |                                    |              |              |                                  |                                    |
| 18 042 02 005<br>PANTON ENSLEY D<br>PANTON ENSLEY D                   | 418 DIXIE LEE LN<br>2024<br>2024            | 30083 42<br>H1F F<br>H1F S |        |                   | 1,381.97<br>1,381.97 | TAX DISTRICT: 04<br>12.09<br>12.09 | UNINCORPORATED<br>66.41<br>66.41   | 0.00<br>0.00 | 0.00<br>0.00 | 1,460.47<br>1,460.47<br>2,920.94 | DUE DATE: 09/30/2024<br>CODE: 0000 |
| GRAND TOTAL DUE 2,920.94                                              |                                             |                            |        |                   |                      |                                    |                                    |              |              |                                  |                                    |
| 18 042 02 010<br>KIRTON JEFFREY B<br>KIRTON JEFFREY B                 | 4356 ROCKBRIDGE RD<br>2024<br>2024          | 30083<br>H1 F<br>H1 S      |        |                   | 1,395.45<br>1,395.45 | TAX DISTRICT: 04<br>12.21<br>12.21 | UNINCORPORATED<br>67.08<br>67.08   | 0.00<br>0.00 | 0.00<br>0.00 | 1,474.74<br>1,474.74<br>2,949.48 | DUE DATE: 09/30/2024<br>CODE: 0000 |
| GRAND TOTAL DUE 2,949.48                                              |                                             |                            |        |                   |                      |                                    |                                    |              |              |                                  |                                    |
| 18 042 02 014<br>SMALL LEVINE JEAN TRUST<br>SMALL LEVINE JEAN TRUST   | 4328 ROCKBRIDGE RD<br>2024<br>2024          | 30083<br>F<br>S            |        |                   | 2,322.13<br>2,322.13 | TAX DISTRICT: 04<br>20.32<br>20.32 | UNINCORPORATED<br>113.41<br>113.41 | 0.00<br>0.00 | 0.00<br>0.00 | 2,455.86<br>2,455.86<br>4,911.72 | DUE DATE: 09/30/2024<br>CODE: 0000 |
| GRAND TOTAL DUE 4,911.72                                              |                                             |                            |        |                   |                      |                                    |                                    |              |              |                                  |                                    |
| 18 042 02 037<br>DERIE ABRAHA G<br>DERIE ABRAHA G                     | 4245 ROCKBRIDGE HEIGHTS TRL<br>2024<br>2024 | 30083 31<br>F<br>S         |        |                   | 2,316.64<br>2,316.64 | TAX DISTRICT: 04<br>20.27<br>20.27 | UNINCORPORATED<br>113.14<br>113.14 | 0.00<br>0.00 | 0.00<br>0.00 | 2,450.05<br>2,450.05<br>4,900.10 | DUE DATE: 09/30/2024<br>CODE: 0000 |
| GRAND TOTAL DUE 4,900.10                                              |                                             |                            |        |                   |                      |                                    |                                    |              |              |                                  |                                    |
| 18 042 03 001<br>KAYL HOLDINGS LLC<br>KAYL HOLDINGS LLC               | 4081 THUNDERBIRD TRL<br>2024<br>2024        | 30083 42<br>F<br>S         |        |                   | 2,783.79<br>2,783.79 | TAX DISTRICT: 04<br>24.36<br>24.36 | UNINCORPORATED<br>136.49<br>136.49 | 0.00<br>0.00 | 0.00<br>0.00 | 2,944.64<br>2,944.64<br>5,889.28 | DUE DATE: 09/30/2024<br>CODE: 0000 |
| GRAND TOTAL DUE 5,889.28                                              |                                             |                            |        |                   |                      |                                    |                                    |              |              |                                  |                                    |
| 18 042 03 010<br>COFFEY ROY M MRS<br>COFFEY ROY M MRS                 | 4169 THUNDERBIRD TRL<br>2024<br>2024        | 30083 42<br>H4F F<br>H4F S |        |                   | 361.22<br>361.22     | TAX DISTRICT: 04<br>3.15<br>3.15   | UNINCORPORATED<br>15.36<br>15.36   | 0.00<br>0.00 | 0.00<br>0.00 | 379.73<br>379.73<br>759.46       | DUE DATE: 09/30/2024<br>CODE: 0000 |
| GRAND TOTAL DUE 759.46                                                |                                             |                            |        |                   |                      |                                    |                                    |              |              |                                  |                                    |
| 18 042 04 018<br>THORNTON FRANCES<br>THORNTON FRANCES                 | 4096 WARRIOR TRL<br>2024<br>2024            | 30083 31<br>H1 F<br>H1 S   |        |                   | 1,766.99<br>1,766.99 | TAX DISTRICT: 04<br>15.47<br>15.47 | UNINCORPORATED<br>85.65<br>85.65   | 0.00<br>0.00 | 0.00<br>0.00 | 1,868.11<br>1,868.11<br>3,736.22 | DUE DATE: 09/30/2024<br>CODE: 0000 |
| GRAND TOTAL DUE 3,736.22                                              |                                             |                            |        |                   |                      |                                    |                                    |              |              |                                  |                                    |
| 18 042 04 019<br>LAM BA THI                                           | 4088 WARRIOR TRL<br>2024                    | 30083 31<br>H1 S           |        |                   | 1,371.45             | TAX DISTRICT: 04<br>12.00          | UNINCORPORATED<br>66.98            | 0.00         | 0.00         | 1,450.43<br>1,450.43             | DUE DATE: 11/15/2024<br>CODE: 0000 |
| GRAND TOTAL DUE 1,450.43                                              |                                             |                            |        |                   |                      |                                    |                                    |              |              |                                  |                                    |
| 18 042 05 006<br>GOODRUM JOSHUA<br>GOODRUM JOSHUA                     | 441 KENRIDGE CIR<br>2024<br>2024            | 30083 42<br>F<br>S         |        |                   | 2,247.11<br>2,247.11 | TAX DISTRICT: 04<br>19.66<br>19.66 | UNINCORPORATED<br>109.66<br>109.66 | 0.00<br>0.00 | 0.00<br>0.00 | 2,376.43<br>2,376.43<br>4,752.86 | DUE DATE: 09/30/2024<br>CODE: 0000 |
| GRAND TOTAL DUE 4,752.86                                              |                                             |                            |        |                   |                      |                                    |                                    |              |              |                                  |                                    |
| 18 042 05 013<br>KABSOUN AZAH ADAM HASSAN                             | 509 KENRIDGE CIR<br>2024                    | 30083 42<br>S              |        |                   | 2,146.76             | TAX DISTRICT: 04<br>18.78          | UNINCORPORATED<br>104.64           | 0.00         | 0.00         | 2,270.18<br>2,270.18             | DUE DATE: 11/15/2024<br>CODE: 0000 |
| GRAND TOTAL DUE 2,270.18                                              |                                             |                            |        |                   |                      |                                    |                                    |              |              |                                  |                                    |
| 18 042 05 017<br>DANIEL WALLACE HIS EST F<br>DANIEL WALLACE HIS EST F | 565 KENRIDGE CIR<br>2024<br>2024            | 30083 42<br>H1F F<br>H1F S |        |                   | 1,381.52<br>1,381.52 | TAX DISTRICT: 04<br>12.09<br>12.09 | UNINCORPORATED<br>66.38<br>66.38   | 0.00<br>0.00 | 0.00<br>0.00 | 1,459.99<br>1,459.99<br>2,919.98 | DUE DATE: 09/30/2024<br>CODE: 0000 |
| GRAND TOTAL DUE 2,919.98                                              |                                             |                            |        |                   |                      |                                    |                                    |              |              |                                  |                                    |
| 18 042 05 019<br>CER VAN LAL<br>CER VAN LAL                           | 579 KENRIDGE CIR<br>2024<br>2024            | 30083 42<br>F<br>S         |        |                   | 2,201.67<br>2,201.67 | TAX DISTRICT: 04<br>19.27<br>19.27 | UNINCORPORATED<br>107.39<br>107.39 | 0.00<br>0.00 | 0.00<br>0.00 | 2,328.33<br>2,328.33<br>4,656.66 | DUE DATE: 09/30/2024<br>CODE: 0000 |
| GRAND TOTAL DUE 4,656.66                                              |                                             |                            |        |                   |                      |                                    |                                    |              |              |                                  |                                    |

01/31/25

| NAME               | TAX YEAR                         | HS        | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE    |
|--------------------|----------------------------------|-----------|--------|-------------------|----------------------|--------------|-----------------|-------------|-------|------------------|
| 05 027             | 0 ROCKBRIDGE RD 30083            |           |        |                   |                      |              |                 |             |       |                  |
| GLICE ED HIS ESTAT | 2021                             | 2454-0419 | F      |                   | 7.02                 | 2.01         | 0.35            | 0.00        | 0.00  | 9.38 09/30/2     |
| GLICE ED HIS ESTAT | 2021                             | 2454-0419 | S      |                   | 7.02                 | 2.01         | 0.35            | 18.00       | 20.00 | 47.38 11/15/2    |
| GLICE ED HIS ESTAT | 2022                             | 2583-0304 | F      |                   | 7.03                 | 1.58         | 0.35            | 0.00        | 0.00  | 8.96 09/30/2     |
| GLICE ED HIS ESTAT | 2022                             | 2583-0304 | S      |                   | 7.03                 | 1.58         | 0.35            | 18.00       | 75.00 | 101.96 11/15/2   |
| GLICE ED HIS ESTAT | 2023                             | 2709-0172 | F      |                   | 10.51                | 1.29         | 0.53            | 0.00        | 0.00  | 12.33 10/02/2    |
| GLICE ED HIS ESTAT | 2023                             | 2709-0172 | S      |                   | 10.51                | 1.29         | 0.53            | 18.00       | 20.00 | 50.33 11/15/2    |
| GLICE ED HIS ESTAT | 2024                             |           | F      |                   | 10.49                | 0.09         | 0.52            | 0.00        | 0.00  | 11.10 09/30/2    |
| GLICE ED HIS ESTAT | 2024                             |           | S      |                   | 10.49                | 0.09         | 0.52            | 0.00        | 0.00  | 11.10 11/15/2    |
|                    |                                  |           |        |                   |                      |              | GRAND TOTAL DUE |             |       | 252.54           |
| 08 018             | 529 RAYS RD 30083 3142           |           |        |                   |                      |              |                 |             |       |                  |
| YOHANES            | 2023                             |           | F      |                   | 1,297.94             | 36.23        | 64.90           | 0.00        | 0.00  | 1,399.07 11/25/2 |
| YOHANES            | 2023                             |           | S      |                   | 1,297.94             | 36.23        | 64.90           | 0.00        | 0.00  | 1,399.07 11/25/2 |
| YOHANES            | 2024                             |           | F      |                   | 524.27               | 4.60         | 25.66           | 0.00        | 0.00  | 554.53 09/30/2   |
| YOHANES            | 2024                             |           | S      |                   | 2,583.77             | 22.61        | 126.49          | 0.00        | 0.00  | 2,732.87 11/15/2 |
|                    |                                  |           |        |                   |                      |              | GRAND TOTAL DUE |             |       | 6,085.54         |
| 08 026             | 465 RAYS RD 30083 4262           |           |        |                   |                      |              |                 |             |       |                  |
| D JALIL MOHAMED    | 2024                             |           | F      |                   | 133.25               | 1.17         | 6.66            | 0.00        | 0.00  | 141.08 09/30/2   |
| D JALIL MOHAMED    | 2024                             |           | S      |                   | 133.25               | 1.17         | 6.66            | 0.00        | 0.00  | 141.08 11/15/2   |
|                    |                                  |           |        |                   |                      |              | GRAND TOTAL DUE |             |       | 282.16           |
| 08 053             | 4192 ROCKBRIDGE HEIGHTS CT 30083 |           |        |                   |                      |              |                 |             |       |                  |
| R BORROWER LLC     | 2024                             |           | F      |                   | 338.59               | 0.00         | 0.00            | 0.00        | 0.00  | 338.59 03/24/2   |
| R BORROWER LLC     | 2024                             |           | S      |                   | 338.59               | 0.00         | 0.00            | 0.00        | 0.00  | 338.59 03/24/2   |
|                    |                                  |           |        |                   |                      |              | GRAND TOTAL DUE |             |       | 677.18           |
| 08 077             | 4184 VILLAGE SQUARE LN 30083     |           |        |                   |                      |              |                 |             |       |                  |
| STONE ASSOCIATES L | 2023                             | 2709-0174 | F      |                   | 35.90                | 4.41         | 1.80            | 0.00        | 0.00  | 42.11 10/02/2    |
| STONE ASSOCIATES L | 2023                             | 2709-0174 | S      |                   | 35.90                | 4.41         | 1.80            | 18.00       | 20.00 | 80.11 11/15/2    |
| STONE ASSOCIATES L | 2024                             |           | F      |                   | 34.97                | 0.30         | 1.75            | 0.00        | 0.00  | 37.02 09/30/2    |
| STONE ASSOCIATES L | 2024                             |           | S      |                   | 34.97                | 0.30         | 1.75            | 0.00        | 0.00  | 37.02 11/15/2    |
|                    |                                  |           |        |                   |                      |              | GRAND TOTAL DUE |             |       | 196.26           |
| 08 082             | 4207 VILLAGE SQUARE LN 30083     |           |        |                   |                      |              |                 |             |       |                  |
| R BORROWER LLC     | 2024                             |           | F      |                   | 288.53               | 0.00         | 0.00            | 0.00        | 0.00  | 288.53 03/24/2   |
| R BORROWER LLC     | 2024                             |           | S      |                   | 288.53               | 0.00         | 0.00            | 0.00        | 0.00  | 288.53 03/24/2   |
|                    |                                  |           |        |                   |                      |              | GRAND TOTAL DUE |             |       | 577.06           |
| 08 102             | 477 VILLAGE SQUARE CT 30083      |           |        |                   |                      |              |                 |             |       |                  |
| GHEDRICK           | 2024                             |           | F      |                   | 2,518.47             | 22.04        | 123.23          | 0.00        | 0.00  | 2,663.74 09/30/2 |
| GHEDRICK           | 2024                             |           | S      |                   | 2,518.47             | 22.04        | 123.23          | 0.00        | 0.00  | 2,663.74 11/15/2 |
|                    |                                  |           |        |                   |                      |              | GRAND TOTAL DUE |             |       | 5,327.48         |
| 08 104             | 485 VILLAGE SQUARE CT 30083      |           |        |                   |                      |              |                 |             |       |                  |
| GI CHRISTY         | 2024                             |           | F      |                   | 309.88               | 2.71         | 12.80           | 0.00        | 0.00  | 325.39 09/30/2   |
| GI CHRISTY         | 2024                             |           | S      |                   | 309.88               | 2.71         | 12.80           | 0.00        | 0.00  | 325.39 11/15/2   |
|                    |                                  |           |        |                   |                      |              | GRAND TOTAL DUE |             |       | 650.78           |
| 09 005             | 4250 ROCKBRIDGE RD 30083         |           |        |                   |                      |              |                 |             |       |                  |
| LUONG MY THI       | 2024                             |           | F      |                   | 93.93                | 0.82         | 4.57            | 0.00        | 0.00  | 99.32 01/30/2    |
| LUONG MY THI       | 2024                             |           | S      |                   | 2,023.92             | 17.71        | 98.50           | 0.00        | 0.00  | 2,140.13 01/30/2 |
|                    |                                  |           |        |                   |                      |              | GRAND TOTAL DUE |             |       | 2,239.45         |
| 09 010             | 598 KENRIDGE CIR 30083 42        |           |        |                   |                      |              |                 |             |       |                  |
| PROPERTIES INC     | 2024                             |           | F      |                   | 2,159.25             | 18.89        | 105.27          | 0.00        | 0.00  | 2,283.41 09/30/2 |
| PROPERTIES INC     | 2024                             |           | S      |                   | 2,159.25             | 18.89        | 105.27          | 0.00        | 0.00  | 2,283.41 11/15/2 |
|                    |                                  |           |        |                   |                      |              | GRAND TOTAL DUE |             |       | 4,566.82         |
| 09 024             | 4094 FLINTRIDGE DR 30083         |           |        |                   |                      |              |                 |             |       |                  |
| ERIC DANIEL        | 2024                             | H1F       | S      |                   | 1,769.50             | 15.49        | 85.79           | 0.00        | 0.00  | 1,870.78 11/15/2 |
|                    |                                  |           |        |                   |                      |              | GRAND TOTAL DUE |             |       | 1,870.78         |

| DQ205GADEK                                                            |                      |                                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                    |                 |             |       | Page 1014       |            |  |
|-----------------------------------------------------------------------|----------------------|---------------------------------------|-------------------|----------------------------------------|--------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25                                                     |                      |                                       |                   | PENALTY/INTEREST DATE 01/31/25         |                    |                 |             |       |                 |            |  |
| OWNER NAME                                                            | TAX YEAR             | BK/ HS PG                             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE       | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 18 042 09 025<br>BERIHUN SOLOMON E                                    | 4102<br>2023         | FLINTRIDGE DR 30083<br>H1F S          |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
|                                                                       |                      |                                       |                   | 410.34                                 | 11.46              | 20.13           | 0.00        | 0.00  | 441.93          | 11/25/2024 |  |
|                                                                       |                      |                                       |                   |                                        |                    | GRAND TOTAL DUE |             |       | 441.93          |            |  |
| 18 042 09 041<br>HENSON MICHELE                                       | 4140<br>2024         | CREEK STONE CT 30083<br>H9F S         |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
|                                                                       |                      |                                       |                   | 4.59                                   | 0.03               | 0.21            | 0.00        | 0.00  | 4.83            | 11/15/2024 |  |
|                                                                       |                      |                                       |                   |                                        |                    | GRAND TOTAL DUE |             |       | 4.83            |            |  |
| 18 042 09 043<br>SHITTA BEY SHAMSIDEEN                                | 4156<br>2024         | CREEK STONE CT 30083<br>S             |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
|                                                                       |                      |                                       |                   | 342.18                                 | 3.00               | 17.11           | 0.00        | 0.00  | 362.29          | 11/15/2024 |  |
|                                                                       |                      |                                       |                   |                                        |                    | GRAND TOTAL DUE |             |       | 362.29          |            |  |
| 18 042 09 065<br>HASSANULLAH RABIYA NISA<br>HASSANULLAH RABIYA NISA   | 4100<br>2023<br>2023 | CREEK STONE CT 30083<br>F<br>S        |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
|                                                                       |                      |                                       |                   | 333.87                                 | 9.32               | 16.69           | 0.00        | 0.00  | 359.88          | 11/25/2024 |  |
|                                                                       |                      |                                       |                   | 401.59                                 | 11.21              | 20.08           | 0.00        | 0.00  | 432.88          | 11/25/2024 |  |
|                                                                       |                      |                                       |                   |                                        |                    | GRAND TOTAL DUE |             |       | 792.76          |            |  |
| 18 043 01 006<br>BOARD OF REGENTS OF THE<br>BOARD OF REGENTS OF THE   | 4988<br>2024<br>2024 | MEMORIAL DR 30083 41<br>F<br>S        |                   |                                        | TAX DISTRICT: T104 | TAD#1 KEN/04    |             |       | DUE DATE: CODE: |            |  |
|                                                                       |                      |                                       |                   | 388.80                                 | 3.40               | 0.00            | 0.00        | 0.00  | 392.20          | 09/30/2024 |  |
|                                                                       |                      |                                       |                   | 388.80                                 | 3.40               | 0.00            | 0.00        | 0.00  | 392.20          | 11/15/2024 |  |
|                                                                       |                      |                                       |                   |                                        |                    | GRAND TOTAL DUE |             |       | 784.40          |            |  |
| 18 043 01 007<br>DEKALB COUNTY GEORGIA<br>DEKALB COUNTY GEORGIA       | 5000<br>2022<br>2022 | MEMORIAL DR 30083<br>F<br>S           |                   |                                        | TAX DISTRICT: T104 | TAD#1 KEN/04    |             |       | DUE DATE: CODE: |            |  |
|                                                                       |                      |                                       |                   | 314.40                                 | 70.53              | 0.00            | 0.00        | 0.00  | 384.93          | 09/30/2022 |  |
|                                                                       |                      |                                       |                   | 314.40                                 | 70.53              | 0.00            | 0.00        | 0.00  | 384.93          | 11/15/2022 |  |
|                                                                       |                      |                                       |                   |                                        |                    | GRAND TOTAL DUE |             |       | 769.86          |            |  |
| 18 043 01 010<br>DEKALB COUNTY GEORGIA<br>DEKALB COUNTY GEORGIA       | 4996<br>2022<br>2022 | MEMORIAL DR 30083<br>F<br>S           |                   |                                        | TAX DISTRICT: T104 | TAD#1 KEN/04    |             |       | DUE DATE: CODE: |            |  |
|                                                                       |                      |                                       |                   | 93.60                                  | 21.00              | 0.00            | 0.00        | 0.00  | 114.60          | 09/30/2022 |  |
|                                                                       |                      |                                       |                   | 93.60                                  | 21.00              | 0.00            | 0.00        | 0.00  | 114.60          | 11/15/2022 |  |
|                                                                       |                      |                                       |                   |                                        |                    | GRAND TOTAL DUE |             |       | 229.20          |            |  |
| 18 043 01 013<br>HRE CITADEL SQUARE LLC<br>HRE CITADEL SQUARE LLC     | 5064<br>2024<br>2024 | MEMORIAL DR 30083<br>F<br>S           |                   |                                        | TAX DISTRICT: T104 | TAD#1 KEN/04    |             |       | DUE DATE: CODE: |            |  |
|                                                                       |                      |                                       |                   | 39,852.27                              | 0.00               | 0.00            | 0.00        | 0.00  | 39,852.27       | 03/24/2025 |  |
|                                                                       |                      |                                       |                   | 39,852.27                              | 0.00               | 0.00            | 0.00        | 0.00  | 39,852.27       | 03/24/2025 |  |
|                                                                       |                      |                                       |                   |                                        |                    | GRAND TOTAL DUE |             |       | 79,704.54       |            |  |
| 18 043 02 006<br>DFASTB INC<br>DFASTB INC                             | 4837<br>2024<br>2024 | MEMORIAL DR 30083<br>F<br>S           |                   |                                        | TAX DISTRICT: T104 | TAD#1 KEN/04    |             |       | DUE DATE: CODE: |            |  |
|                                                                       |                      |                                       |                   | 1,306.24                               | 0.00               | 0.00            | 0.00        | 0.00  | 1,306.24        | 03/24/2025 |  |
|                                                                       |                      |                                       |                   | 1,306.24                               | 0.00               | 0.00            | 0.00        | 0.00  | 1,306.24        | 03/24/2025 |  |
|                                                                       |                      |                                       |                   |                                        |                    | GRAND TOTAL DUE |             |       | 2,612.48        |            |  |
| 18 043 02 009<br>GEMEDA SENA<br>GEMEDA SENA                           | 3960<br>2024<br>2024 | ROCKBRIDGE RD 30083<br>F<br>S         |                   |                                        | TAX DISTRICT: T104 | TAD#1 KEN/04    |             |       | DUE DATE: CODE: |            |  |
|                                                                       |                      |                                       |                   | 3,316.82                               | 29.03              | 158.55          | 0.00        | 0.00  | 3,504.40        | 09/30/2024 |  |
|                                                                       |                      |                                       |                   | 3,316.82                               | 29.03              | 158.55          | 0.00        | 0.00  | 3,504.40        | 11/15/2024 |  |
|                                                                       |                      |                                       |                   |                                        |                    | GRAND TOTAL DUE |             |       | 7,008.80        |            |  |
| 18 043 02 028<br>DOLLAR ALVIN<br>DOLLAR ALVIN                         | 532<br>2024<br>2024  | SUSAN CREEK DR 30083<br>F<br>S        |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
|                                                                       |                      |                                       |                   | 2,879.99                               | 25.20              | 141.30          | 0.00        | 0.00  | 3,046.49        | 09/30/2024 |  |
|                                                                       |                      |                                       |                   | 2,879.99                               | 25.20              | 141.30          | 0.00        | 0.00  | 3,046.49        | 11/15/2024 |  |
|                                                                       |                      |                                       |                   |                                        |                    | GRAND TOTAL DUE |             |       | 6,092.98        |            |  |
| 18 043 02 045<br>CONNELL FREDDIE L JR<br>CONNELL FREDDIE L JR         | 3947<br>2024<br>2024 | FLINTRIDGE DR 30083<br>H1F F<br>H1F S |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
|                                                                       |                      |                                       |                   | 1,399.41                               | 12.24              | 67.28           | 0.00        | 0.00  | 1,478.93        | 09/30/2024 |  |
|                                                                       |                      |                                       |                   | 1,399.41                               | 12.24              | 67.28           | 0.00        | 0.00  | 1,478.93        | 11/15/2024 |  |
|                                                                       |                      |                                       |                   |                                        |                    | GRAND TOTAL DUE |             |       | 2,957.86        |            |  |
| 18 043 02 048<br>LOVE YOUR KIDS CHILDCARE<br>LOVE YOUR KIDS CHILDCARE | 4032<br>2024<br>2024 | ROCKBRIDGE RD 30083<br>F<br>S         |                   |                                        | TAX DISTRICT: T104 | TAD#1 KEN/04    |             |       | DUE DATE: CODE: |            |  |
|                                                                       |                      |                                       |                   | 3,086.19                               | 27.01              | 148.64          | 0.00        | 0.00  | 3,261.84        | 09/30/2024 |  |
|                                                                       |                      |                                       |                   | 3,086.19                               | 27.01              | 148.64          | 0.00        | 0.00  | 3,261.84        | 11/15/2024 |  |
|                                                                       |                      |                                       |                   |                                        |                    | GRAND TOTAL DUE |             |       | 6,523.68        |            |  |
| 18 043 02 066<br>ASHTON WILLIAM H                                     | 593<br>2024          | DOYAL MILLS CT 30083<br>H1F S         |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
|                                                                       |                      |                                       |                   | 347.62                                 | 3.05               | 16.65           | 0.00        | 0.00  | 367.32          | 11/15/2024 |  |
|                                                                       |                      |                                       |                   |                                        |                    | GRAND TOTAL DUE |             |       | 367.32          |            |  |

| DQ205GADEK               |                      |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  |            | Page 1015 |  |
|--------------------------|----------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-----------|--|
| RUN DATE                 |                      | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                  |            |           |  |
| OWNER NAME               | TAX YEAR             | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |           |  |
| <b>18 043 02 070</b>     | 561 DOYAL MILLS CT   | 30083     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE:     |  |
| PARSON LEE               | 2024                 |           | F                 | 2,413.64                               | 21.12         | 117.99          | 0.00           | 0.00   | 2,552.75         | 09/30/2024 |           |  |
| PARSON LEE               | 2024                 |           | S                 | 2,413.64                               | 21.12         | 117.99          | 0.00           | 0.00   | 2,552.75         | 11/15/2024 |           |  |
| <b>GRAND TOTAL DUE</b>   |                      |           |                   |                                        |               |                 |                |        | <b>5,105.50</b>  |            |           |  |
| <b>18 043 02 083</b>     | 558 R DOYAL MILLS CT | 3008      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE:     |  |
| SHONE E D JR             | 2017                 | 1990-0250 | F                 | 30.87                                  | 18.12         | 1.54            | 0.00           | 0.00   | 50.53            | 10/02/2017 |           |  |
| SHONE E D JR             | 2017                 | 1990-0250 | S                 | 30.87                                  | 18.12         | 1.54            | 20.50          | 20.00  | 91.03            | 11/15/2017 |           |  |
| SHONE E D JR             | 2018                 | 2128-0486 | F                 | 30.80                                  | 15.77         | 1.54            | 0.00           | 0.00   | 48.11            | 10/01/2018 |           |  |
| SHONE E D JR             | 2018                 | 2128-0486 | S                 | 30.80                                  | 15.77         | 1.54            | 20.50          | 20.00  | 88.61            | 11/15/2018 |           |  |
| SHONE E D JR             | 2019                 | 2261-0100 | F                 | 30.73                                  | 13.12         | 1.54            | 0.00           | 0.00   | 45.39            | 09/30/2019 |           |  |
| SHONE E D JR             | 2019                 | 2261-0100 | S                 | 30.73                                  | 13.12         | 1.54            | 20.50          | 264.90 | 330.79           | 11/15/2019 |           |  |
| SHONE E D JR             | 2020                 | 2355-0053 | F                 | 30.73                                  | 10.74         | 1.54            | 0.00           | 0.00   | 43.01            | 09/30/2020 |           |  |
| SHONE E D JR             | 2020                 | 2355-0053 | S                 | 30.73                                  | 10.74         | 1.54            | 18.00          | 390.74 | 451.75           | 11/16/2020 |           |  |
| SHONE E D JR             | 2021                 | 2454-0431 | F                 | 30.73                                  | 8.82          | 1.54            | 0.00           | 0.00   | 41.09            | 09/30/2021 |           |  |
| SHONE E D JR             | 2021                 | 2454-0431 | S                 | 30.73                                  | 8.82          | 1.54            | 18.00          | 422.83 | 481.92           | 11/15/2021 |           |  |
| SHONE E D JR             | 2022                 |           | F                 | 30.73                                  | 6.89          | 1.54            | 0.00           | 0.00   | 39.16            | 09/30/2022 |           |  |
| SHONE E D JR             | 2022                 |           | S                 | 30.73                                  | 6.89          | 1.54            | 0.00           | 0.00   | 39.16            | 11/15/2022 |           |  |
| SHONE E D JR             | 2023                 | 2709-0177 | F                 | 30.65                                  | 3.77          | 1.53            | 0.00           | 0.00   | 35.95            | 10/02/2023 |           |  |
| SHONE E D JR             | 2023                 | 2709-0177 | S                 | 30.65                                  | 3.77          | 1.53            | 18.00          | 75.00  | 128.95           | 11/15/2023 |           |  |
| SHONE E D JR             | 2024                 |           | F                 | 30.58                                  | 0.27          | 1.53            | 0.00           | 0.00   | 32.38            | 09/30/2024 |           |  |
| SHONE E D JR             | 2024                 |           | S                 | 30.58                                  | 0.27          | 1.53            | 0.00           | 0.00   | 32.38            | 11/15/2024 |           |  |
| <b>GRAND TOTAL DUE</b>   |                      |           |                   |                                        |               |                 |                |        | <b>1,980.21</b>  |            |           |  |
| <b>18 043 02 090</b>     | 5019 MEMORIAL DR     | 30083     |                   |                                        | TAX DISTRICT: | T104            | TAD#1 KEN/04   |        |                  | DUE DATE:  | CODE:     |  |
| SOFIYA CORPORATION       | 2024                 |           | S                 | 30.40                                  | 0.26          | 1.17            | 0.00           | 0.00   | 31.83            | 11/15/2024 |           |  |
| <b>GRAND TOTAL DUE</b>   |                      |           |                   |                                        |               |                 |                |        | <b>31.83</b>     |            |           |  |
| <b>18 043 02 103</b>     | 3952 ROCKBRIDGE RD   | 30083     |                   |                                        | TAX DISTRICT: | T104            | TAD#1 KEN/04   |        |                  | DUE DATE:  | CODE:     |  |
| MASALONS PERSONAL CARE P | 2024                 |           | F                 | 5,201.89                               | 45.51         | 251.59          | 0.00           | 0.00   | 5,498.99         | 09/30/2024 |           |  |
| MASALONS PERSONAL CARE P | 2024                 |           | S                 | 5,201.89                               | 45.51         | 251.59          | 0.00           | 0.00   | 5,498.99         | 11/15/2024 |           |  |
| <b>GRAND TOTAL DUE</b>   |                      |           |                   |                                        |               |                 |                |        | <b>10,997.98</b> |            |           |  |
| <b>18 043 02 136</b>     | 454 SUSAN CREEK DR   | 30083     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE:     |  |
| MCNEAL TRACEY            | 2020                 | 2355-0055 | F                 | 11.41                                  | 3.99          | 0.57            | 0.00           | 0.00   | 15.97            | 09/30/2020 |           |  |
| MCNEAL TRACEY            | 2020                 | 2355-0055 | S                 | 11.41                                  | 3.99          | 0.57            | 18.00          | 20.00  | 53.97            | 11/16/2020 |           |  |
| MCNEAL TRACEY            | 2021                 | 2454-0433 | F                 | 33.36                                  | 9.57          | 1.67            | 0.00           | 0.00   | 44.60            | 09/30/2021 |           |  |
| MCNEAL TRACEY            | 2021                 | 2454-0433 | S                 | 33.36                                  | 9.57          | 1.67            | 18.00          | 20.00  | 82.60            | 11/15/2021 |           |  |
| MCNEAL TRACEY            | 2022                 | 2583-0314 | F                 | 33.35                                  | 7.48          | 1.67            | 0.00           | 0.00   | 42.50            | 09/30/2022 |           |  |
| MCNEAL TRACEY            | 2022                 | 2583-0314 | S                 | 33.35                                  | 7.48          | 1.67            | 18.00          | 438.68 | 499.18           | 11/15/2022 |           |  |
| MCNEAL TRACEY            | 2023                 | 2709-0178 | F                 | 52.55                                  | 6.46          | 2.63            | 0.00           | 0.00   | 61.64            | 10/02/2023 |           |  |
| MCNEAL TRACEY            | 2023                 | 2709-0178 | S                 | 52.55                                  | 6.46          | 2.63            | 28.00          | 20.00  | 109.64           | 11/15/2023 |           |  |
| MCNEAL TRACEY            | 2024                 |           | F                 | 52.43                                  | 0.46          | 2.62            | 0.00           | 0.00   | 55.51            | 09/30/2024 |           |  |
| MCNEAL TRACEY            | 2024                 |           | S                 | 52.43                                  | 0.46          | 2.62            | 0.00           | 0.00   | 55.51            | 11/15/2024 |           |  |
| <b>GRAND TOTAL DUE</b>   |                      |           |                   |                                        |               |                 |                |        | <b>1,021.12</b>  |            |           |  |
| <b>18 043 02 137</b>     | 450 SUSAN CREEK DR   | 30083     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE:     |  |
| KIDD W BRYAN             | 2024                 |           | F                 | 8.92                                   | 0.08          | 0.45            | 0.00           | 0.00   | 9.45             | 09/30/2024 |           |  |
| KIDD W BRYAN             | 2024                 |           | S                 | 8.92                                   | 0.08          | 0.45            | 0.00           | 0.00   | 9.45             | 11/15/2024 |           |  |
| <b>GRAND TOTAL DUE</b>   |                      |           |                   |                                        |               |                 |                |        | <b>18.90</b>     |            |           |  |
| <b>18 043 05 006</b>     | 4080 WARRIOR TRL     | 30083 31  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE:     |  |
| AY2 LLC                  | 2023                 |           | F                 | 1,339.97                               | 37.40         | 67.00           | 0.00           | 0.00   | 1,444.37         | 11/25/2024 | NS        |  |
| AY2 LLC                  | 2023                 |           | S                 | 1,339.97                               | 37.40         | 67.00           | 0.00           | 0.00   | 1,444.37         | 11/25/2024 | NS        |  |
| <b>GRAND TOTAL DUE</b>   |                      |           |                   |                                        |               |                 |                |        | <b>2,888.74</b>  |            |           |  |
| <b>18 043 06 005</b>     | 4081 WARRIOR TRL     | 30083 31  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE:     |  |
| JARSA YOSEPH E           | 2024                 |           | F                 | 2,998.84                               | 26.24         | 147.25          | 0.00           | 0.00   | 3,172.33         | 09/30/2024 |           |  |
| JARSA YOSEPH E           | 2024                 |           | S                 | 2,998.84                               | 26.24         | 147.25          | 0.00           | 0.00   | 3,172.33         | 11/15/2024 |           |  |
| <b>GRAND TOTAL DUE</b>   |                      |           |                   |                                        |               |                 |                |        | <b>6,344.66</b>  |            |           |  |

| DQ205GADEK                    |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1016 |                   |            |       |
|-------------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|-------------------|------------|-------|
| RUN DATE                      |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |                   |            |       |
| OWNER NAME                    | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE     |            |       |
| <b>18 043 07 005</b>          | 417 ROCKBRIDGE TRL 30083  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                   | DUE DATE:  | CODE: |
| NUR MOHAMED IBRAHIM           | 2024                      |           | F                 | 2,232.79                               | 19.54         | 108.94          | 0.00           | 0.00      | 2,361.27          | 09/30/2024 |       |
| NUR MOHAMED IBRAHIM           | 2024                      |           | S                 | 2,232.79                               | 19.54         | 108.94          | 0.00           | 0.00      | 2,361.27          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |               |                 |                |           | <b>4,722.54</b>   |            |       |
| <b>18 044 01 002</b>          | 670 N INDIAN CREEK DR 300 |           |                   |                                        | TAX DISTRICT: | T104            | TAD#1 KEN/04   |           |                   | DUE DATE:  | CODE: |
| IN CUSTODY OF THE BRD OF 2021 |                           |           | F                 | 24.00                                  | 6.88          | 0.00            | 0.00           | 0.00      | 30.88             | 09/30/2021 |       |
| IN CUSTODY OF THE BRD OF 2021 |                           |           | S                 | 24.00                                  | 6.88          | 0.00            | 0.00           | 0.00      | 30.88             | 11/15/2021 |       |
| IN CUSTODY OF THE BRD OF 2022 |                           |           | F                 | 24.00                                  | 5.38          | 0.00            | 0.00           | 0.00      | 29.38             | 09/30/2022 |       |
| IN CUSTODY OF THE BRD OF 2022 |                           |           | S                 | 24.00                                  | 5.38          | 0.00            | 0.00           | 0.00      | 29.38             | 11/15/2022 |       |
| IN CUSTODY OF THE BRD OF 2023 |                           |           | F                 | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00      | 53.90             | 10/02/2023 |       |
| IN CUSTODY OF THE BRD OF 2023 |                           |           | S                 | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00      | 53.90             | 11/15/2023 |       |
| IN CUSTODY OF THE BRD OF 2024 |                           |           | F                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00      | 54.47             | 09/30/2024 |       |
| IN CUSTODY OF THE BRD OF 2024 |                           |           | S                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00      | 54.47             | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |               |                 |                |           | <b>337.26</b>     |            |       |
| <b>18 044 01 027</b>          | 3634 DIAL DR 30083 4000   |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                   | DUE DATE:  | CODE: |
| SEMERE ADONAY                 | 2024                      |           | H1F F             | 1,479.61                               | 12.94         | 71.29           | 0.00           | 0.00      | 1,563.84          | 09/30/2024 |       |
| SEMERE ADONAY                 | 2024                      |           | H1F S             | 1,479.61                               | 12.94         | 71.29           | 0.00           | 0.00      | 1,563.84          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |               |                 |                |           | <b>3,127.68</b>   |            |       |
| <b>18 044 01 039</b>          | 442 MILLIGAN DR 30083 403 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                   | DUE DATE:  | CODE: |
| FYR SFR BORROWER LLC          | 2024                      |           | F                 | 264.81                                 | 0.00          | 0.00            | 0.00           | 0.00      | 264.81            | 03/24/2025 |       |
| FYR SFR BORROWER LLC          | 2024                      |           | S                 | 264.81                                 | 0.00          | 0.00            | 0.00           | 0.00      | 264.81            | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |               |                 |                |           | <b>529.62</b>     |            |       |
| <b>18 044 01 053</b>          | 546 MILLIGAN DR 30083 403 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                   | DUE DATE:  | CODE: |
| BOULAYOUNE ABDERRAZZAK        | 2024                      |           | H1F F             | 1,637.51                               | 14.33         | 79.18           | 0.00           | 0.00      | 1,731.02          | 09/30/2024 |       |
| BOULAYOUNE ABDERRAZZAK        | 2024                      |           | H1F S             | 1,637.51                               | 14.33         | 79.18           | 0.00           | 0.00      | 1,731.02          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |               |                 |                |           | <b>3,462.04</b>   |            |       |
| <b>18 044 02 008</b>          | 467 N INDIAN CREEK DR 300 |           |                   |                                        | TAX DISTRICT: | T104            | TAD#1 KEN/04   |           |                   | DUE DATE:  | CODE: |
| BELLSOUTH                     | 2019                      |           | F                 | 225.60                                 | 96.31         | 0.00            | 0.00           | 0.00      | 321.91            | 09/30/2019 |       |
| BELLSOUTH                     | 2019                      |           | S                 | 225.60                                 | 96.31         | 0.00            | 0.00           | 0.00      | 321.91            | 11/15/2019 |       |
| BELLSOUTH                     | 2020                      |           | F                 | 48.48                                  | 16.94         | 0.00            | 0.00           | 0.00      | 65.42             | 09/30/2020 |       |
| BELLSOUTH                     | 2020                      |           | S                 | 225.60                                 | 78.82         | 0.00            | 0.00           | 0.00      | 304.42            | 11/16/2020 |       |
| BELLSOUTH                     | 2024                      |           | F                 | 507.60                                 | 4.44          | 0.00            | 0.00           | 0.00      | 512.04            | 09/30/2024 |       |
| BELLSOUTH                     | 2024                      |           | S                 | 507.60                                 | 4.44          | 0.00            | 0.00           | 0.00      | 512.04            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |               |                 |                |           | <b>2,037.74</b>   |            |       |
| <b>18 044 02 009</b>          | 495 N INDIAN CREEK DR 300 |           |                   |                                        | TAX DISTRICT: | T104            | TAD#1 KEN/04   |           |                   | DUE DATE:  | CODE: |
| GEORGIA STATE OF              | 2017                      |           | F                 | 7,279.20                               | 4,271.87      | 0.00            | 0.00           | 0.00      | 11,551.07         | 10/02/2017 |       |
| GEORGIA STATE OF              | 2017                      |           | S                 | 7,279.20                               | 4,271.87      | 0.00            | 0.00           | 0.00      | 11,551.07         | 11/15/2017 |       |
| GEORGIA STATE OF              | 2018                      |           | F                 | 7,279.20                               | 3,725.93      | 0.00            | 0.00           | 0.00      | 11,005.13         | 10/01/2018 |       |
| GEORGIA STATE OF              | 2018                      |           | S                 | 7,279.20                               | 3,725.93      | 0.00            | 0.00           | 0.00      | 11,005.13         | 11/15/2018 |       |
| GEORGIA STATE OF              | 2019                      |           | F                 | 7,279.20                               | 3,107.49      | 0.00            | 0.00           | 0.00      | 10,386.69         | 09/30/2019 |       |
| GEORGIA STATE OF              | 2019                      |           | S                 | 7,279.20                               | 3,107.49      | 0.00            | 0.00           | 0.00      | 10,386.69         | 11/15/2019 |       |
| GEORGIA STATE OF              | 2020                      |           | F                 | 7,279.20                               | 2,543.21      | 0.00            | 0.00           | 0.00      | 9,822.41          | 09/30/2020 |       |
| GEORGIA STATE OF              | 2020                      |           | S                 | 7,279.20                               | 2,543.21      | 0.00            | 0.00           | 0.00      | 9,822.41          | 11/16/2020 |       |
| GEORGIA STATE OF              | 2021                      |           | F                 | 7,279.20                               | 2,088.11      | 0.00            | 0.00           | 0.00      | 9,367.31          | 09/30/2021 |       |
| GEORGIA STATE OF              | 2021                      |           | S                 | 7,279.20                               | 2,088.11      | 0.00            | 0.00           | 0.00      | 9,367.31          | 11/15/2021 |       |
| GEORGIA STATE OF              | 2022                      |           | F                 | 7,279.20                               | 1,633.02      | 0.00            | 0.00           | 0.00      | 8,912.22          | 09/30/2022 |       |
| GEORGIA STATE OF              | 2022                      |           | S                 | 7,279.20                               | 1,633.02      | 0.00            | 0.00           | 0.00      | 8,912.22          | 11/15/2022 |       |
| GEORGIA STATE OF              | 2023                      |           | F                 | 14,558.40                              | 1,788.94      | 0.00            | 0.00           | 0.00      | 16,347.34         | 10/02/2023 |       |
| GEORGIA STATE OF              | 2023                      |           | S                 | 14,558.40                              | 1,788.94      | 0.00            | 0.00           | 0.00      | 16,347.34         | 11/15/2023 |       |
| GEORGIA STATE OF              | 2024                      |           | F                 | 16,378.20                              | 143.31        | 0.00            | 0.00           | 0.00      | 16,521.51         | 09/30/2024 |       |
| GEORGIA STATE OF              | 2024                      |           | S                 | 16,378.20                              | 143.31        | 0.00            | 0.00           | 0.00      | 16,521.51         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |               |                 |                |           | <b>187,827.36</b> |            |       |
| <b>18 044 03 010</b>          | 461 GREENRIDGE CIR 30083  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                   | DUE DATE:  | CODE: |
| ROGERS SHETIKKA               | 2024                      |           | H1F S             | 61.50                                  | 0.54          | 2.96            | 0.00           | 0.00      | 65.00             | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |               |                 |                |           | <b>65.00</b>      |            |       |



01/31/25

| OWNER NAME               | TAX YEAR                  | HS | BK/ PG | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |            |       |
|--------------------------|---------------------------|----|--------|----------------------|-------------------------|-----------------|--------------------|----------------|-------|------------------|------------|-------|
| 18 044 06 002            | 470 N INDIAN CREEK DR 300 |    |        |                      |                         |                 |                    |                |       |                  |            |       |
| INDIAN CREEK CEMETERY    | 2017                      |    | F      |                      | 40.80                   | 23.94           | 0.00               | 0.00           | 0.00  | 64.74            | 10/02/2017 | CODE: |
| INDIAN CREEK CEMETERY    | 2017                      |    | S      |                      | 40.80                   | 23.94           | 0.00               | 0.00           | 0.00  | 64.74            | 11/15/2017 |       |
| INDIAN CREEK CEMETERY    | 2018                      |    | F      |                      | 40.80                   | 20.88           | 0.00               | 0.00           | 0.00  | 61.68            | 10/01/2018 |       |
| INDIAN CREEK CEMETERY    | 2018                      |    | S      |                      | 40.80                   | 20.88           | 0.00               | 0.00           | 0.00  | 61.68            | 11/15/2018 |       |
| INDIAN CREEK CEMETERY    | 2019                      |    | F      |                      | 40.80                   | 17.42           | 0.00               | 0.00           | 0.00  | 58.22            | 09/30/2019 |       |
| INDIAN CREEK CEMETERY    | 2019                      |    | S      |                      | 40.80                   | 17.42           | 0.00               | 0.00           | 0.00  | 58.22            | 11/15/2019 |       |
| INDIAN CREEK CEMETERY    | 2020                      |    | F      |                      | 40.80                   | 14.25           | 0.00               | 0.00           | 0.00  | 55.05            | 09/30/2020 |       |
| INDIAN CREEK CEMETERY    | 2020                      |    | S      |                      | 40.80                   | 14.25           | 0.00               | 0.00           | 0.00  | 55.05            | 11/16/2020 |       |
| INDIAN CREEK CEMETERY    | 2021                      |    | F      |                      | 40.80                   | 11.70           | 0.00               | 0.00           | 0.00  | 52.50            | 09/30/2021 |       |
| INDIAN CREEK CEMETERY    | 2021                      |    | S      |                      | 40.80                   | 11.70           | 0.00               | 0.00           | 0.00  | 52.50            | 11/15/2021 |       |
| INDIAN CREEK CEMETERY    | 2022                      |    | F      |                      | 40.80                   | 9.15            | 0.00               | 0.00           | 0.00  | 49.95            | 09/30/2022 |       |
| INDIAN CREEK CEMETERY    | 2022                      |    | S      |                      | 40.80                   | 9.15            | 0.00               | 0.00           | 0.00  | 49.95            | 11/15/2022 |       |
| INDIAN CREEK CEMETERY    | 2023                      |    | F      |                      | 81.60                   | 10.03           | 0.00               | 0.00           | 0.00  | 91.63            | 10/02/2023 |       |
| INDIAN CREEK CEMETERY    | 2023                      |    | S      |                      | 81.60                   | 10.03           | 0.00               | 0.00           | 0.00  | 91.63            | 11/15/2023 |       |
| INDIAN CREEK CEMETERY    | 2024                      |    | F      |                      | 91.80                   | 0.80            | 0.00               | 0.00           | 0.00  | 92.60            | 09/30/2024 |       |
| INDIAN CREEK CEMETERY    | 2024                      |    | S      |                      | 91.80                   | 0.80            | 0.00               | 0.00           | 0.00  | 92.60            | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |    |        |                      |                         |                 |                    |                |       | 1,052.74         |            |       |
| 18 044 06 010            | 500 GREENRIDGE CIR 30083  |    |        |                      |                         |                 |                    |                |       |                  |            |       |
| TEKESTE ELIAS            | 2024                      |    | F      |                      | 2,864.13                | 25.06           | 140.51             | 0.00           | 0.00  | 3,029.70         | 09/30/2024 | CODE: |
| TEKESTE ELIAS            | 2024                      |    | S      |                      | 2,864.13                | 25.06           | 140.51             | 0.00           | 0.00  | 3,029.70         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |    |        |                      |                         |                 |                    |                |       | 6,059.40         |            |       |
| 18 044 06 017            | 452 GREENRIDGE CIR 30083  |    |        |                      |                         |                 |                    |                |       |                  |            |       |
| COGGINS SHELIA V         | 2023                      |    | H1S F  |                      | 280.82                  | 7.84            | 14.04              | 0.00           | 0.00  | 302.70           | 11/25/2024 | CODE: |
| COGGINS SHELIA V         | 2023                      |    | H1S S  |                      | 280.82                  | 7.84            | 14.04              | 0.00           | 0.00  | 302.70           | 11/25/2024 |       |
| COGGINS SHELIA V         | 2024                      |    | H1S S  |                      | 1,594.10                | 13.95           | 77.03              | 0.00           | 0.00  | 1,685.08         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |    |        |                      |                         |                 |                    |                |       | 2,290.48         |            |       |
| 18 044 06 030            | 575 MILLIGAN DR 30083 405 |    |        |                      |                         |                 |                    |                |       |                  |            |       |
| CAPPS ROSA BOLEN         | 2024                      |    | F      |                      | 2,696.51                | 23.60           | 132.13             | 0.00           | 0.00  | 2,852.24         | 09/30/2024 | CODE: |
| CAPPS ROSA BOLEN         | 2024                      |    | S      |                      | 2,696.51                | 23.60           | 132.13             | 0.00           | 0.00  | 2,852.24         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |    |        |                      |                         |                 |                    |                |       | 5,704.48         |            |       |
| 18 044 07 005            | 3670 CHAVERS PL 30083 406 |    |        |                      |                         |                 |                    |                |       |                  |            |       |
| FARBSTEIN BURTON         | 2024                      |    | H1F S  |                      | 55.55                   | 0.48            | 2.65               | 0.00           | 0.00  | 58.68            | 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |                           |    |        |                      |                         |                 |                    |                |       | 58.68            |            |       |
| 18 044 09 007            | 712 RIDGECREEK DR 30021   |    |        |                      |                         |                 |                    |                |       |                  |            |       |
| LIVING YOUR DREAMS INTER | 2024                      |    | F      |                      | 1,097.41                | 9.61            | 53.52              | 0.00           | 0.00  | 1,160.54         | 09/30/2024 | CODE: |
| LIVING YOUR DREAMS INTER | 2024                      |    | S      |                      | 1,097.41                | 9.61            | 53.52              | 0.00           | 0.00  | 1,160.54         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |    |        |                      |                         |                 |                    |                |       | 2,321.08         |            |       |
| 18 044 09 025            | 606 RIDGECREEK DR 30021   |    |        |                      |                         |                 |                    |                |       |                  |            |       |
| TESFAYE MAHLET           | 2024                      |    | F      |                      | 1,098.28                | 9.61            | 53.56              | 0.00           | 0.00  | 1,161.45         | 09/30/2024 | CODE: |
| TESFAYE MAHLET           | 2024                      |    | S      |                      | 1,098.28                | 9.61            | 53.56              | 0.00           | 0.00  | 1,161.45         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |    |        |                      |                         |                 |                    |                |       | 2,322.90         |            |       |

| DQ205GADEK              |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1018 |               |            |       |
|-------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|---------------|------------|-------|
| RUN DATE                |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |           |               |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE |            |       |
| <b>18 044 09 031</b>    | 618      | RIDGECREEK DR 30021   |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| JESUS CHURCH MINISTRIES | 2017     | 1990-0266             | F                 | 284.49                                 | 166.95        | 13.62           | 0.00        | 0.00      | 465.06        | 10/02/2017 |       |
| JESUS CHURCH MINISTRIES | 2017     | 1990-0266             | S                 | 284.49                                 | 166.95        | 13.62           | 30.50       | 20.00     | 515.56        | 11/15/2017 |       |
| JESUS CHURCH MINISTRIES | 2018     | 2128-0497             | F                 | 274.18                                 | 140.34        | 13.11           | 0.00        | 0.00      | 427.63        | 10/01/2018 |       |
| JESUS CHURCH MINISTRIES | 2018     | 2128-0497             | S                 | 274.18                                 | 140.34        | 13.11           | 30.50       | 20.00     | 478.13        | 11/15/2018 |       |
| JESUS CHURCH MINISTRIES | 2019     | 2261-0113             | F                 | 273.58                                 | 116.79        | 13.08           | 0.00        | 0.00      | 403.45        | 09/30/2019 |       |
| JESUS CHURCH MINISTRIES | 2019     | 2261-0113             | S                 | 273.58                                 | 116.79        | 13.08           | 30.50       | 20.00     | 453.95        | 11/15/2019 |       |
| JESUS CHURCH MINISTRIES | 2020     | 2355-0067             | F                 | 404.37                                 | 141.28        | 19.62           | 0.00        | 0.00      | 565.27        | 09/30/2020 |       |
| JESUS CHURCH MINISTRIES | 2020     | 2355-0067             | S                 | 404.37                                 | 141.28        | 19.62           | 28.00       | 822.71    | 1,415.98      | 11/16/2020 |       |
| JESUS CHURCH MINISTRIES | 2021     | 2680-0053             | F                 | 480.75                                 | 137.91        | 23.44           | 0.00        | 0.00      | 642.10        | 09/30/2021 |       |
| JESUS CHURCH MINISTRIES | 2021     | 2680-0053             | S                 | 480.75                                 | 137.91        | 23.44           | 28.00       | 20.00     | 690.10        | 11/15/2021 |       |
| JESUS CHURCH MINISTRIES | 2022     | 2583-0320             | F                 | 723.02                                 | 162.20        | 35.55           | 0.00        | 0.00      | 920.77        | 09/30/2022 |       |
| JESUS CHURCH MINISTRIES | 2022     | 2583-0320             | S                 | 723.02                                 | 162.20        | 35.55           | 28.00       | 20.00     | 968.77        | 11/15/2022 |       |
| JESUS CHURCH MINISTRIES | 2023     | 2680-0052             | F                 | 659.84                                 | 81.08         | 31.79           | 0.00        | 0.00      | 772.71        | 10/02/2023 |       |
| JESUS CHURCH MINISTRIES | 2023     | 2680-0052             | S                 | 659.84                                 | 81.08         | 31.79           | 28.00       | 75.00     | 875.71        | 11/15/2023 |       |
| JESUS CHURCH MINISTRIES | 2024     |                       | F                 | 881.58                                 | 7.72          | 42.73           | 0.00        | 0.00      | 932.03        | 09/30/2024 |       |
| JESUS CHURCH MINISTRIES | 2024     |                       | S                 | 881.58                                 | 7.72          | 42.73           | 0.00        | 0.00      | 932.03        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |             |           | 11,459.25     |            |       |
| <b>18 044 09 042</b>    | 625      | RIDGECREEK DR 30021   |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| BEYOND ATLANTA LLC      | 2024     |                       | F                 | 881.58                                 | 7.72          | 42.73           | 0.00        | 0.00      | 932.03        | 09/30/2024 |       |
| BEYOND ATLANTA LLC      | 2024     |                       | S                 | 881.58                                 | 7.72          | 42.73           | 0.00        | 0.00      | 932.03        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |             |           | 1,864.06      |            |       |
| <b>18 044 09 051</b>    | 518      | RIDGECREEK DR 30021 2 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| GENUS ANGELA            | 2024     |                       | F                 | 962.85                                 | 8.43          | 46.79           | 0.00        | 0.00      | 1,018.07      | 09/30/2024 |       |
| GENUS ANGELA            | 2024     |                       | S                 | 962.85                                 | 8.43          | 46.79           | 0.00        | 0.00      | 1,018.07      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |             |           | 2,036.14      |            |       |
| <b>18 044 09 052</b>    | 524      | RIDGECREEK DR 30021 2 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| CROSS COUNTRY HOLDINGS  | 2024     |                       | F                 | 962.85                                 | 8.43          | 46.79           | 0.00        | 0.00      | 1,018.07      | 09/30/2024 |       |
| CROSS COUNTRY HOLDINGS  | 2024     |                       | S                 | 962.85                                 | 8.43          | 46.79           | 0.00        | 0.00      | 1,018.07      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |             |           | 2,036.14      |            |       |
| <b>18 044 09 059</b>    | 528      | RIDGECREEK DR 30021   |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| JACKSON JIMMY L         | 2017     | 1990-0269             | H1 F              | 88.24                                  | 51.78         | 3.81            | 0.00        | 0.00      | 143.83        | 10/02/2017 |       |
| JACKSON JIMMY L         | 2017     | 1990-0269             | H1 S              | 88.24                                  | 51.78         | 3.81            | 30.50       | 20.00     | 194.33        | 11/15/2017 |       |
| JACKSON JIMMY L         | 2018     | 2128-0500             | H1 F              | 59.94                                  | 30.68         | 2.40            | 0.00        | 0.00      | 93.02         | 10/01/2018 |       |
| JACKSON JIMMY L         | 2018     | 2128-0500             | H1 S              | 59.94                                  | 30.68         | 2.40            | 20.50       | 20.00     | 133.52        | 11/15/2018 |       |
| JACKSON JIMMY L         | 2019     | 2261-0118             | H1 F              | 61.36                                  | 26.19         | 2.47            | 0.00        | 0.00      | 90.02         | 09/30/2019 |       |
| JACKSON JIMMY L         | 2019     | 2261-0118             | H1 S              | 61.36                                  | 26.19         | 2.47            | 20.50       | 20.00     | 130.52        | 11/15/2019 |       |
| JACKSON JIMMY L         | 2020     | 2355-0071             | H1 F              | 147.51                                 | 51.53         | 6.78            | 0.00        | 0.00      | 205.82        | 09/30/2020 |       |
| JACKSON JIMMY L         | 2020     | 2355-0071             | H1 S              | 147.51                                 | 51.53         | 6.78            | 28.00       | 852.12    | 1,085.94      | 11/16/2020 |       |
| JACKSON JIMMY L         | 2021     |                       | H1 F              | 204.62                                 | 58.69         | 9.63            | 0.00        | 0.00      | 272.94        | 09/30/2021 |       |
| JACKSON JIMMY L         | 2021     |                       | H1 S              | 204.62                                 | 58.69         | 9.63            | 0.00        | 0.00      | 272.94        | 11/15/2021 |       |
| JACKSON JIMMY L         | 2022     | 2583-0322             | H1 F              | 412.48                                 | 92.53         | 20.02           | 0.00        | 0.00      | 525.03        | 09/30/2022 |       |
| JACKSON JIMMY L         | 2022     | 2583-0322             | H1 S              | 412.48                                 | 92.53         | 20.02           | 28.00       | 20.00     | 573.03        | 11/15/2022 |       |
| JACKSON JIMMY L         | 2023     | 2709-0126             | H1 F              | 100.47                                 | 12.35         | 3.82            | 0.00        | 0.00      | 116.64        | 10/02/2023 |       |
| JACKSON JIMMY L         | 2023     | 2709-0126             | H1 S              | 100.49                                 | 12.35         | 3.82            | 28.00       | 75.00     | 219.66        | 11/15/2023 |       |
| JACKSON JIMMY L         | 2024     |                       | H1 F              | 553.88                                 | 4.85          | 26.34           | 0.00        | 0.00      | 585.07        | 09/30/2024 |       |
| JACKSON JIMMY L         | 2024     |                       | H1 S              | 553.88                                 | 4.85          | 26.34           | 0.00        | 0.00      | 585.07        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |             |           | 5,227.38      |            |       |
| <b>18 044 09 061</b>    | 811      | RIDGECREEK DR 30021   |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| GUADAD EDEN             | 2024     |                       | F                 | 1,120.35                               | 9.81          | 54.67           | 0.00        | 0.00      | 1,184.83      | 09/30/2024 |       |
| GUADAD EDEN             | 2024     |                       | S                 | 1,120.35                               | 9.81          | 54.67           | 0.00        | 0.00      | 1,184.83      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |             |           | 2,369.66      |            |       |
| <b>18 044 09 073</b>    | 828      | RIDGECREEK DR 30021 2 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| DIRIR MUBARAK           | 2024     |                       | S                 | 10.93                                  | 0.09          | 0.53            | 0.00        | 0.00      | 11.55         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |             |           | 11.55         |            |       |

| DQ205GADEK                    |           |    |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               |            | Page 1019 |  |
|-------------------------------|-----------|----|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-----------|--|
| RUN DATE 01/15/25             |           |    |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |           |  |
| OWNER NAME                    | TAX YEAR  | HS | BK/ PG                | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |           |  |
| 18 044 09 080                 | 418       |    | RIDGECREEK DR 30021   |                                        |                      | TAX DISTRICT: | T104            | TAD#1          | KEN/04 |               | DUE DATE:  | CODE:     |  |
| ANDERSON CHARLES E HIS E 2020 | 2355-0074 |    | S                     |                                        | 329.91               | 115.26        | 16.01           | 22.84          | 512.58 | 996.60        | 11/16/2020 | PL        |  |
| ANDERSON CHARLES E HIS E 2021 | 2685-0529 |    | F                     |                                        | 480.75               | 137.91        | 23.44           | 0.00           | 0.00   | 642.10        | 09/30/2021 | PL        |  |
| ANDERSON CHARLES E HIS E 2021 | 2685-0529 |    | S                     |                                        | 480.75               | 137.91        | 23.44           | 28.00          | 20.00  | 690.10        | 11/15/2021 | PL        |  |
| ANDERSON CHARLES E HIS E 2022 | 2583-0324 |    | F                     |                                        | 723.02               | 162.20        | 35.55           | 0.00           | 0.00   | 920.77        | 09/30/2022 |           |  |
| ANDERSON CHARLES E HIS E 2022 | 2583-0324 |    | S                     |                                        | 723.02               | 162.20        | 35.55           | 28.00          | 20.00  | 968.77        | 11/15/2022 |           |  |
| ANDERSON CHARLES E HIS E 2023 | 2685-0530 |    | F                     |                                        | 659.84               | 81.08         | 31.79           | 0.00           | 0.00   | 772.71        | 10/02/2023 |           |  |
| ANDERSON CHARLES E HIS E 2023 | 2685-0530 |    | S                     |                                        | 659.84               | 81.08         | 31.79           | 28.00          | 75.00  | 875.71        | 11/15/2023 |           |  |
| ANDERSON CHARLES E HIS E 2024 |           |    | F                     |                                        | 881.58               | 7.72          | 42.73           | 0.00           | 0.00   | 932.03        | 09/30/2024 |           |  |
| ANDERSON CHARLES E HIS E 2024 |           |    | S                     |                                        | 881.58               | 7.72          | 42.73           | 0.00           | 0.00   | 932.03        | 11/15/2024 |           |  |
| GRAND TOTAL DUE               |           |    |                       |                                        |                      |               |                 |                |        | 7,730.82      |            |           |  |
| 18 044 09 082                 | 413       |    | RIDGECREEK DR 30021   |                                        |                      | TAX DISTRICT: | T104            | TAD#1          | KEN/04 |               | DUE DATE:  | CODE:     |  |
| MARSHALL DEBRA E 2023         | 2709-0131 |    | S                     |                                        | 180.36               | 22.16         | 8.78            | 5.65           | 84.59  | 301.54        | 11/15/2023 |           |  |
| MARSHALL DEBRA E 2024         |           |    | F                     |                                        | 1,097.41             | 9.61          | 53.52           | 0.00           | 0.00   | 1,160.54      | 09/30/2024 |           |  |
| MARSHALL DEBRA E 2024         |           |    | S                     |                                        | 1,097.41             | 9.61          | 53.52           | 0.00           | 0.00   | 1,160.54      | 11/15/2024 |           |  |
| GRAND TOTAL DUE               |           |    |                       |                                        |                      |               |                 |                |        | 2,622.62      |            |           |  |
| 18 044 09 092                 | 421       |    | RIDGECREEK DR 30021 2 |                                        |                      | TAX DISTRICT: | T104            | TAD#1          | KEN/04 |               | DUE DATE:  | CODE:     |  |
| LAYLA PROPERTY AND INVES 2024 |           |    | F                     |                                        | 881.58               | 7.72          | 42.73           | 0.00           | 0.00   | 932.03        | 09/30/2024 |           |  |
| LAYLA PROPERTY AND INVES 2024 |           |    | S                     |                                        | 881.58               | 7.72          | 42.73           | 0.00           | 0.00   | 932.03        | 11/15/2024 |           |  |
| GRAND TOTAL DUE               |           |    |                       |                                        |                      |               |                 |                |        | 1,864.06      |            |           |  |
| 18 044 09 101                 | 111       |    | RIDGECREEK DR 30021   |                                        |                      | TAX DISTRICT: | T104            | TAD#1          | KEN/04 |               | DUE DATE:  | CODE:     |  |
| SMITH ELIZABETH DIAH 2024     |           |    | H1F F                 |                                        | 510.50               | 4.47          | 24.18           | 0.00           | 0.00   | 539.15        | 09/30/2024 |           |  |
| SMITH ELIZABETH DIAH 2024     |           |    | H1F S                 |                                        | 510.50               | 4.47          | 24.18           | 0.00           | 0.00   | 539.15        | 11/15/2024 |           |  |
| GRAND TOTAL DUE               |           |    |                       |                                        |                      |               |                 |                |        | 1,078.30      |            |           |  |
| 18 044 09 115                 | 127       |    | RIDGECREEK DR 30021   |                                        |                      | TAX DISTRICT: | T104            | TAD#1          | KEN/04 |               | DUE DATE:  | CODE:     |  |
| GEBRESILASSIE DANIEL Y 2024   |           |    | F                     |                                        | 968.08               | 8.47          | 47.05           | 0.00           | 0.00   | 1,023.60      | 09/30/2024 |           |  |
| GEBRESILASSIE DANIEL Y 2024   |           |    | S                     |                                        | 968.08               | 8.47          | 47.05           | 0.00           | 0.00   | 1,023.60      | 11/15/2024 |           |  |
| GRAND TOTAL DUE               |           |    |                       |                                        |                      |               |                 |                |        | 2,047.20      |            |           |  |
| 18 044 09 116                 | 210       |    | RIDGECREEK DR 30021   |                                        |                      | TAX DISTRICT: | T104            | TAD#1          | KEN/04 |               | DUE DATE:  | CODE:     |  |
| MEBRAHTU ISAYAS M 2024        |           |    | H1F S                 |                                        | 24.82                | 0.22          | 1.18            | 0.00           | 0.00   | 26.22         | 11/15/2024 |           |  |
| GRAND TOTAL DUE               |           |    |                       |                                        |                      |               |                 |                |        | 26.22         |            |           |  |
| 18 044 09 134                 | 305       |    | RIDGECREEK DR 30021 2 |                                        |                      | TAX DISTRICT: | T104            | TAD#1          | KEN/04 |               | DUE DATE:  | CODE:     |  |
| BERAKI BEREKET 2024           |           |    | H1F F                 |                                        | 546.60               | 4.79          | 25.98           | 0.00           | 0.00   | 577.37        | 09/30/2024 |           |  |
| BERAKI BEREKET 2024           |           |    | H1F S                 |                                        | 546.60               | 4.79          | 25.98           | 0.00           | 0.00   | 577.37        | 11/15/2024 |           |  |
| GRAND TOTAL DUE               |           |    |                       |                                        |                      |               |                 |                |        | 1,154.74      |            |           |  |
| 18 044 09 136                 | 310       |    | RIDGECREEK DR 30021 2 |                                        |                      | TAX DISTRICT: | T104            | TAD#1          | KEN/04 |               | DUE DATE:  | CODE:     |  |
| BONGE FIKRU S 2023            | 2709-0137 |    | H1F S                 |                                        | 2.54                 | 0.31          | 0.11            | 0.30           | 1.23   | 4.49          | 11/15/2023 |           |  |
| GRAND TOTAL DUE               |           |    |                       |                                        |                      |               |                 |                |        | 4.49          |            |           |  |
| 18 045 01 003                 | 634       |    | NORTHERN AVE 30021    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| GIBSON PHILLIP ANDREW 2023    |           |    | H3F S                 |                                        | 8.06                 | 0.22          | 0.40            | 0.00           | 0.00   | 8.68          | 11/25/2024 |           |  |
| GRAND TOTAL DUE               |           |    |                       |                                        |                      |               |                 |                |        | 8.68          |            |           |  |
| 18 045 02 042                 | 3515      |    | CLOUDLAND DR 30083 4  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| THOMAS ANTHONY 2024           |           |    | H1S F                 |                                        | 438.87               | 0.00          | 0.00            | 0.00           | 0.00   | 438.87        | 03/24/2025 |           |  |
| THOMAS ANTHONY 2024           |           |    | H1S S                 |                                        | 438.87               | 0.00          | 0.00            | 0.00           | 0.00   | 438.87        | 03/24/2025 |           |  |
| GRAND TOTAL DUE               |           |    |                       |                                        |                      |               |                 |                |        | 877.74        |            |           |  |
| 18 045 02 068                 | 3686      |    | VICTORIA DR 30083 40  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| JOHNSON MICHAEL SPENCER 2024  |           |    | H1F F                 |                                        | 1,333.90             | 11.68         | 64.54           | 0.00           | 0.00   | 1,410.12      | 09/30/2024 |           |  |
| JOHNSON MICHAEL SPENCER 2024  |           |    | H1F S                 |                                        | 1,667.75             | 14.59         | 80.69           | 0.00           | 0.00   | 1,763.03      | 11/15/2024 |           |  |
| GRAND TOTAL DUE               |           |    |                       |                                        |                      |               |                 |                |        | 3,173.15      |            |           |  |
| 18 045 03 001                 | 3599      |    | DIAL DR 30083 4020    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| MIZE THOMAS H 2024            |           |    | H1F F                 |                                        | 1,543.36             | 13.51         | 74.48           | 0.00           | 0.00   | 1,631.35      | 01/30/2025 |           |  |
| MIZE THOMAS H 2024            |           |    | H1F S                 |                                        | 1,543.36             | 13.51         | 74.48           | 0.00           | 0.00   | 1,631.35      | 01/30/2025 |           |  |
| GRAND TOTAL DUE               |           |    |                       |                                        |                      |               |                 |                |        | 3,262.70      |            |           |  |

| DQ205GADEK             |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                        |                |        |                 | Page 1020  |       |
|------------------------|----------|-----------------------|----------------------------------------|----------------------|---------------|------------------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25      |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                        |                |        |                 |            |       |
| OWNER NAME             | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>18 045 05 003</b>   | 3589     | N DECATUR RD 30079    |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| JDJ COMMUNICATIONS LLC | 2024     |                       | F                                      | 2,065.18             | 18.07         | 101.10                 | 0.00           | 0.00   | 2,184.35        | 09/30/2024 |       |
| JDJ COMMUNICATIONS LLC | 2024     |                       | S                                      | 2,065.18             | 18.07         | 101.10                 | 0.00           | 0.00   | 2,184.35        | 11/15/2024 |       |
|                        |          |                       |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>4,368.70</b> |            |       |
| <b>18 045 06 017</b>   | 3438     | LANTERN VIEW LN 3007  |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| VALENTE LISA           | 2024     |                       | H1F S                                  | 854.80               | 7.48          | 42.02                  | 0.00           | 0.00   | 904.30          | 01/15/2025 |       |
|                        |          |                       |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>904.30</b>   |            |       |
| <b>18 045 07 087</b>   | 3558     | CREEKVIEW CIR 30083   |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| WHITLOCK MELVIN        | 2024     |                       | H1F F                                  | 1,520.50             | 13.30         | 73.33                  | 0.00           | 0.00   | 1,607.13        | 09/30/2024 |       |
| WHITLOCK MELVIN        | 2024     |                       | H1F S                                  | 1,520.50             | 13.30         | 73.33                  | 0.00           | 0.00   | 1,607.13        | 11/15/2024 |       |
|                        |          |                       |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>3,214.26</b> |            |       |
| <b>18 045 08 039</b>   | 3616     | DIAL DR 30083         |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| WEDDERBURN ANDY        | 2024     |                       | F                                      | 372.38               | 3.26          | 18.62                  | 0.00           | 0.00   | 394.26          | 09/30/2024 |       |
| WEDDERBURN ANDY        | 2024     |                       | S                                      | 372.38               | 3.26          | 18.62                  | 0.00           | 0.00   | 394.26          | 11/15/2024 |       |
|                        |          |                       |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>788.52</b>   |            |       |
| <b>18 045 08 053</b>   | 431      | CREEKVIEW DR 30083 40 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| EASTERLY JAMES T       | 2024     |                       | F                                      | 510.90               | 4.47          | 22.85                  | 0.00           | 0.00   | 538.22          | 09/30/2024 |       |
| EASTERLY JAMES T       | 2024     |                       | S                                      | 510.90               | 4.47          | 22.85                  | 0.00           | 0.00   | 538.22          | 11/15/2024 |       |
|                        |          |                       |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,076.44</b> |            |       |
| <b>18 045 08 078</b>   | 579      | CREEKVIEW DR 30083 40 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| YONIS AYAN             | 2024     |                       | H1F F                                  | 1,640.49             | 14.36         | 79.33                  | 0.00           | 0.00   | 1,734.18        | 09/30/2024 |       |
| YONIS AYAN             | 2024     |                       | H1F S                                  | 1,640.49             | 14.36         | 79.33                  | 0.00           | 0.00   | 1,734.18        | 11/15/2024 |       |
|                        |          |                       |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>3,468.36</b> |            |       |
| <b>18 045 09 014</b>   | 3542     | CLOUDLAND DR 30083 4  |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| UNDILASHVILI ARCHIL    | 2024     |                       | H1F S                                  | 2,565.33             | 22.45         | 125.57                 | 0.00           | 0.00   | 2,713.35        | 11/15/2024 |       |
|                        |          |                       |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>2,713.35</b> |            |       |
| <b>18 045 13 015</b>   | 3627     | LANTERN CREST CV 300  |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SHANEEL LALANI         | 2023     |                       | F                                      | 467.69               | 35.46         | 23.38                  | 0.00           | 0.00   | 526.53          | 06/20/2024 |       |
| SHANEEL LALANI         | 2023     |                       | S                                      | 467.69               | 35.46         | 23.38                  | 28.00          | 113.98 | 668.51          | 06/20/2024 |       |
| SHANEEL LALANI         | 2024     |                       | F                                      | 2,743.78             | 24.01         | 134.49                 | 0.00           | 0.00   | 2,902.28        | 09/30/2024 |       |
| SHANEEL LALANI         | 2024     |                       | S                                      | 2,743.78             | 24.01         | 134.49                 | 0.00           | 0.00   | 2,902.28        | 11/15/2024 |       |
|                        |          |                       |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>6,999.60</b> |            |       |
| <b>18 045 15 002</b>   | 3360     | LANTERN VIEW LN 3007  |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MARTIN JAMES BEAUMONT  | 2024     |                       | H1F S                                  | 727.16               | 6.37          | 35.72                  | 0.00           | 0.00   | 769.25          | 01/15/2025 |       |
|                        |          |                       |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>769.25</b>   |            |       |
| <b>18 045 17 007</b>   | 3538     | LANTERN VIEW LN 3007  |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MACKEY REGINALD        | 2024     |                       | F                                      | 2,680.86             | 23.46         | 131.35                 | 0.00           | 0.00   | 2,835.67        | 09/30/2024 |       |
| MACKEY REGINALD        | 2024     |                       | S                                      | 2,680.86             | 23.46         | 131.35                 | 0.00           | 0.00   | 2,835.67        | 11/15/2024 |       |
|                        |          |                       |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>5,671.34</b> |            |       |
| <b>18 046 01 003</b>   | 519      | GLENDALE RD 30079 143 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| BARNETT JULIA          | 2023     | 2709-0187             | H1 S                                   | 656.98               | 80.73         | 30.61                  | 26.10          | 371.52 | 1,165.94        | 11/15/2023 |       |
| BARNETT JULIA          | 2024     |                       | H1 F                                   | 971.60               | 8.50          | 45.89                  | 0.00           | 0.00   | 1,025.99        | 09/30/2024 |       |
| BARNETT JULIA          | 2024     |                       | H1 S                                   | 971.60               | 8.50          | 45.89                  | 0.00           | 0.00   | 1,025.99        | 11/15/2024 |       |
|                        |          |                       |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>3,217.92</b> |            |       |
| <b>18 046 01 005</b>   | 511      | GLENDALE RD 30079 143 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| DALLAS HYESHA          | 2024     |                       | H1F F                                  | 724.49               | 6.34          | 33.53                  | 0.00           | 0.00   | 764.36          | 09/30/2024 |       |
| DALLAS HYESHA          | 2024     |                       | H1F S                                  | 724.49               | 6.34          | 33.53                  | 0.00           | 0.00   | 764.36          | 11/15/2024 |       |
|                        |          |                       |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,528.72</b> |            |       |

| DQ205GADEK               |                            |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1021 |                 |            |  |
|--------------------------|----------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|-----------------|------------|--|
| RUN DATE                 |                            | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |                 |            |  |
| OWNER NAME               | TAX YEAR                   | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE   |            |  |
| <b>18 046 01 018</b>     | 605 WARREN AVE 30079       |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| CAVALIER RECOVERY LLC    | 2022                       | 2583-0337 | F                 | 357.27                                 | 80.15         | 17.86           | 0.00           | 0.00      | 455.28          | 09/30/2022 |  |
| CAVALIER RECOVERY LLC    | 2022                       | 2583-0337 | S                 | 357.27                                 | 80.15         | 17.86           | 28.00          | 20.00     | 503.28          | 11/15/2022 |  |
| CAVALIER RECOVERY LLC    | 2023                       |           | F                 | 429.15                                 | 52.73         | 21.46           | 0.00           | 0.00      | 503.34          | 10/02/2023 |  |
| CAVALIER RECOVERY LLC    | 2023                       |           | S                 | 429.15                                 | 52.73         | 21.46           | 0.00           | 0.00      | 503.34          | 11/15/2023 |  |
| PATTERSON DARRELL        | 2024                       |           | F                 | 428.16                                 | 3.75          | 21.41           | 0.00           | 0.00      | 453.32          | 09/30/2024 |  |
| PATTERSON DARRELL        | 2024                       |           | S                 | 428.16                                 | 3.75          | 21.41           | 0.00           | 0.00      | 453.32          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                |           | <b>2,871.88</b> |            |  |
| <b>18 046 01 026</b>     | 565 WARREN AVE 30079       |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| VAJIMA ANAT              | 2024                       |           | F                 | 438.16                                 | 3.84          | 21.91           | 0.00           | 0.00      | 463.91          | 09/30/2024 |  |
| VAJIMA ANAT              | 2024                       |           | S                 | 438.16                                 | 3.84          | 21.91           | 0.00           | 0.00      | 463.91          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                |           | <b>927.82</b>   |            |  |
| <b>18 046 01 048</b>     | 553 GLENDALE RD 30079      |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| BEST INTEREST MANAGEMENT | 2024                       |           | F                 | 3,286.35                               | 28.76         | 161.62          | 0.00           | 0.00      | 3,476.73        | 09/30/2024 |  |
| BEST INTEREST MANAGEMENT | 2024                       |           | S                 | 3,286.35                               | 28.76         | 161.62          | 0.00           | 0.00      | 3,476.73        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                |           | <b>6,953.46</b> |            |  |
| <b>18 046 01 059</b>     | 570 WARREN AVE 30079 1469  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| PITTS LEVETRA            | 2024                       |           | F                 | 2,751.64                               | 24.08         | 134.89          | 0.00           | 0.00      | 2,910.61        | 09/30/2024 |  |
| PITTS LEVETRA            | 2024                       |           | S                 | 2,751.64                               | 24.08         | 134.89          | 0.00           | 0.00      | 2,910.61        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                |           | <b>5,821.22</b> |            |  |
| <b>18 046 01 069</b>     | 627 PARKDALE DR 30079 144  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| DAVIS WAYMON             | 2024                       |           | F                 | 1,876.40                               | 16.42         | 91.13           | 0.00           | 0.00      | 1,983.95        | 09/30/2024 |  |
| DAVIS WAYMON             | 2024                       |           | S                 | 1,876.40                               | 16.42         | 91.13           | 0.00           | 0.00      | 1,983.95        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                |           | <b>3,967.90</b> |            |  |
| <b>18 046 01 071</b>     | 609 PARKDALE DR 30079 144  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| GIVENS MARKENO           | 2024                       |           | F                 | 1,675.90                               | 14.67         | 81.10           | 0.00           | 0.00      | 1,771.67        | 09/30/2024 |  |
| GIVENS MARKENO           | 2024                       |           | S                 | 1,675.90                               | 14.67         | 81.10           | 0.00           | 0.00      | 1,771.67        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                |           | <b>3,543.34</b> |            |  |
| <b>18 046 01 074</b>     | 3260 TOBIE GRANT LN 30079  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| AUSITN FAMILY ASSETS LLC | 2023                       | 2709-0192 | F                 | 571.90                                 | 70.28         | 28.60           | 0.00           | 0.00      | 670.78          | 10/02/2023 |  |
| AUSITN FAMILY ASSETS LLC | 2023                       | 2709-0192 | S                 | 571.90                                 | 70.28         | 28.60           | 28.00          | 113.98    | 812.76          | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                |           | <b>1,483.54</b> |            |  |
| <b>18 046 01 075</b>     | 3268 TOBIE GRANT LN 30079  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| AUSITN FAMILY ASSETS LLC | 2023                       | 2709-0193 | F                 | 543.87                                 | 66.83         | 27.19           | 0.00           | 0.00      | 637.89          | 10/02/2023 |  |
| AUSITN FAMILY ASSETS LLC | 2023                       | 2709-0193 | S                 | 543.87                                 | 66.83         | 27.19           | 28.00          | 113.98    | 779.87          | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                |           | <b>1,417.76</b> |            |  |
| <b>18 046 01 076</b>     | 3276 RUFUS HENDERSON DR 3  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| AUSITN FAMILY ASSETS LLC | 2024                       |           | F                 | 1,469.48                               | 12.85         | 73.47           | 0.00           | 0.00      | 1,555.80        | 09/30/2024 |  |
| AUSITN FAMILY ASSETS LLC | 2024                       |           | S                 | 1,469.48                               | 12.85         | 73.47           | 0.00           | 0.00      | 1,555.80        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                |           | <b>3,111.60</b> |            |  |
| <b>18 046 01 077</b>     | 0 RUFUS HENDERSON DR 3007  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| AUSITN FAMILY ASSETS LLC | 2023                       | 2709-0195 | F                 | 529.98                                 | 65.12         | 26.50           | 0.00           | 0.00      | 621.60          | 10/02/2023 |  |
| AUSITN FAMILY ASSETS LLC | 2023                       | 2709-0195 | S                 | 529.98                                 | 65.12         | 26.50           | 28.00          | 113.98    | 763.58          | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                |           | <b>1,385.18</b> |            |  |
| <b>18 046 01 078</b>     | 610 RUFUS HENDERSON DR 300 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| AUSITN FAMILY ASSETS LLC | 2023                       | 2709-0196 | F                 | 529.98                                 | 65.12         | 26.50           | 0.00           | 0.00      | 621.60          | 10/02/2023 |  |
| AUSITN FAMILY ASSETS LLC | 2023                       | 2709-0196 | S                 | 529.98                                 | 65.12         | 26.50           | 28.00          | 113.98    | 763.58          | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                |           | <b>1,385.18</b> |            |  |
| <b>18 046 01 079</b>     | 616 RUFUS HENDERSON DR 300 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| AUSITN FAMILY ASSETS LLC | 2023                       | 2709-0197 | F                 | 529.98                                 | 65.12         | 26.50           | 0.00           | 0.00      | 621.60          | 10/02/2023 |  |
| AUSITN FAMILY ASSETS LLC | 2023                       | 2709-0197 | S                 | 529.98                                 | 65.12         | 26.50           | 28.00          | 113.98    | 763.58          | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                |           | <b>1,385.18</b> |            |  |
| <b>18 046 01 080</b>     | 622 RUFUS HENDERSON DR 300 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| AUSITN FAMILY ASSETS LLC | 2023                       | 2709-0198 | F                 | 444.15                                 | 54.57         | 22.21           | 0.00           | 0.00      | 520.93          | 10/02/2023 |  |
| AUSITN FAMILY ASSETS LLC | 2023                       | 2709-0198 | S                 | 444.15                                 | 54.57         | 22.21           | 28.00          | 113.98    | 662.91          | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                |           | <b>1,183.84</b> |            |  |

01/31/25

| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                      |       |
|--------------------------|----------|-----------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|----------------------|-------|
| 18 046 01 082            | 632      | RUFUS HENDERSON DR 36 |        |                   |                      |              |                 |             |        |               |                      |       |
| TYUS LEROY               | 2024     |                       | H4F    | S                 | 67.48                | 0.60         | 2.68            | 0.00        | 0.00   | 70.76         | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |        | 70.76         |                      |       |
| 18 046 01 088            | 631      | RUFUS HENDERSON DR 36 |        |                   |                      |              |                 |             |        |               |                      |       |
| REDDING KENNETH JR       | 2024     |                       | H1F    | F                 | 136.85               | 1.20         | 6.44            | 0.00        | 0.00   | 144.49        | 09/30/2024           | CODE: |
| REDDING KENNETH JR       | 2024     |                       | H1F    | S                 | 942.18               | 8.25         | 44.41           | 0.00        | 0.00   | 994.84        | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |        | 1,139.33      |                      |       |
| 18 046 01 098            | 614      | GLENDALE RD 30079     |        |                   |                      |              |                 |             |        |               |                      |       |
| WILLIAMS LORONZO         | 2024     |                       |        | F                 | 795.10               | 6.95         | 37.06           | 0.00        | 0.00   | 839.11        | 09/30/2024           | CODE: |
| WILLIAMS LORONZO         | 2024     |                       |        | S                 | 795.10               | 6.95         | 37.06           | 0.00        | 0.00   | 839.11        | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |        | 1,678.22      |                      |       |
| 18 046 01 103            | 644      | GLENDALE RD 30079 146 |        |                   |                      |              |                 |             |        |               |                      |       |
| METRO CHIC HOMES LLC     | 2024     |                       |        | F                 | 1,636.38             | 14.32        | 79.12           | 0.00        | 0.00   | 1,729.82      | 09/30/2024           | CODE: |
| METRO CHIC HOMES LLC     | 2024     |                       |        | S                 | 1,636.38             | 14.32        | 79.12           | 0.00        | 0.00   | 1,729.82      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |        | 3,459.64      |                      |       |
| 18 046 01 106            | 656      | GLENDALE RD 30079 146 |        |                   |                      |              |                 |             |        |               |                      |       |
| DORSEY DAISY LEE HER EST | 2023     | 2699-0076             |        | S                 | 615.18               | 75.60        | 29.00           | 8.86        | 237.63 | 966.27        | 11/15/2023           | CODE: |
| DORSEY DAISY LEE HER EST | 2024     |                       |        | F                 | 1,842.98             | 16.13        | 89.45           | 0.00        | 0.00   | 1,948.56      | 09/30/2024           |       |
| DORSEY DAISY LEE HER EST | 2024     |                       |        | S                 | 1,842.98             | 16.13        | 89.45           | 0.00        | 0.00   | 1,948.56      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |        | 4,863.39      |                      |       |
| 18 046 01 145            | 612      | WARREN AVE 30079      |        |                   |                      |              |                 |             |        |               |                      |       |
| TRUONG LONG              | 2024     |                       |        | F                 | 570.60               | 4.99         | 28.53           | 0.00        | 0.00   | 604.12        | 09/30/2024           | CODE: |
| TRUONG LONG              | 2024     |                       |        | S                 | 570.60               | 4.99         | 28.53           | 0.00        | 0.00   | 604.12        | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |        | 1,208.24      |                      |       |
| 18 046 01 168            | 3258     | MILLS CREEK CIR 3007  |        |                   |                      |              |                 |             |        |               |                      |       |
| LENNAR GEORGIA INC       | 2023     |                       |        | S                 | 6.63                 | 0.82         | 0.07            | 0.00        | 0.00   | 7.52          | 11/15/2023           | CODE: |
| ENVOY AT DECATUR CONDOMI | 2024     |                       |        | F                 | 724.50               | 6.34         | 7.88            | 0.00        | 0.00   | 738.72        | 09/30/2024           |       |
| ENVOY AT DECATUR CONDOMI | 2024     |                       |        | S                 | 724.50               | 6.34         | 7.88            | 0.00        | 0.00   | 738.72        | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |        | 1,484.96      |                      |       |
| 18 046 01 206            | 3317     | PARK POINTE CIR 3007  |        |                   |                      |              |                 |             |        |               |                      |       |
| HUNTER JOSHUA WILL       | 2024     |                       | H1F    | F                 | 2,796.21             | 24.47        | 139.81          | 0.00        | 0.00   | 2,960.49      | 09/30/2024           | CODE: |
| HUNTER JOSHUA WILL       | 2024     |                       | H1F    | S                 | 2,796.21             | 24.47        | 139.81          | 0.00        | 0.00   | 2,960.49      | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |        | 5,920.98      |                      |       |
| 18 046 02 008            | 3195     | FERRELL AVE 30079     |        |                   |                      |              |                 |             |        |               |                      |       |
| TAVAKOLIAN GHOLAMREZA    | 2018     | 2128-0547             |        | S                 | 4.54                 | 2.32         | 0.23            | 13.21       | 311.76 | 332.06        | 11/15/2018           | CODE: |
| TAVAKOLIAN GHOLAMREZA    | 2023     |                       |        | F                 | 49.04                | 2.31         | 2.45            | 0.00        | 0.00   | 53.80         | 09/05/2024           |       |
| TAVAKOLIAN GHOLAMREZA    | 2023     |                       |        | S                 | 49.04                | 2.31         | 2.45            | 0.00        | 0.00   | 53.80         | 09/05/2024           |       |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                       |        | F                 | 241.18               | 2.11         | 12.06           | 0.00        | 0.00   | 255.35        | 09/30/2024           |       |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                       |        | S                 | 241.18               | 2.11         | 12.06           | 0.00        | 0.00   | 255.35        | 11/15/2024           |       |
| GRAND TOTAL DUE          |          |                       |        |                   |                      |              |                 |             |        | 950.36        |                      |       |

| DQ205GADEK           |          |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |                |        |                 | Page 1023  |    |
|----------------------|----------|-----------|-------------------|----------------------------------------|----------------------|--------------|-----------------|----------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25    |          |           |                   | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |                |        |                 |            |    |
| OWNER NAME           | TAX YEAR | HS        | BK/ PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |    |
|                      |          |           |                   |                                        |                      |              |                 |                |        |                 |            |    |
| 18 046 02 014        |          | 3151      | FERRELL AVE 30079 |                                        | TAX DISTRICT: 04     |              |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |    |
| SCOTT REID BURTON JR | 2017     | 1990-0319 |                   | F                                      | 16.75                | 9.83         | 0.84            | 0.00           | 0.00   | 27.42           | 10/02/2017 | DO |
| SCOTT REID BURTON JR | 2017     | 1990-0319 |                   | S                                      | 16.75                | 9.83         | 0.84            | 20.50          | 20.00  | 67.92           | 11/15/2017 | DO |
| SCOTT REID BURTON JR | 2018     | 2128-0549 |                   | F                                      | 17.59                | 9.00         | 0.88            | 0.00           | 0.00   | 27.47           | 10/01/2018 | DO |
| SCOTT REID BURTON JR | 2018     | 2128-0549 |                   | S                                      | 17.59                | 9.00         | 0.88            | 20.50          | 20.00  | 67.97           | 11/15/2018 | DO |
| SCOTT REID BURTON JR | 2019     | 2261-0156 |                   | F                                      | 17.56                | 7.50         | 0.88            | 0.00           | 0.00   | 25.94           | 09/30/2019 | DO |
| SCOTT REID BURTON JR | 2019     | 2261-0156 |                   | S                                      | 17.56                | 7.50         | 0.88            | 20.50          | 264.90 | 311.34          | 11/15/2019 | DO |
| SCOTT REID BURTON JR | 2020     | 2355-0111 |                   | F                                      | 17.55                | 6.13         | 0.88            | 0.00           | 0.00   | 24.56           | 09/30/2020 |    |
| SCOTT REID BURTON JR | 2020     | 2355-0111 |                   | S                                      | 17.55                | 6.13         | 0.88            | 18.00          | 429.90 | 472.46          | 11/16/2020 |    |
| SCOTT REID BURTON JR | 2021     | 2448-0242 |                   | F                                      | 17.56                | 5.04         | 0.88            | 0.00           | 0.00   | 23.48           | 09/30/2021 |    |
| SCOTT REID BURTON JR | 2021     | 2448-0242 |                   | S                                      | 17.56                | 5.04         | 0.88            | 18.00          | 20.00  | 61.48           | 11/15/2021 |    |
| SCOTT REID BURTON JR | 2022     | 2583-0359 |                   | F                                      | 47.40                | 10.63        | 2.37            | 0.00           | 0.00   | 60.40           | 09/30/2022 |    |
| SCOTT REID BURTON JR | 2022     | 2583-0359 |                   | S                                      | 47.40                | 10.63        | 2.37            | 18.00          | 20.00  | 98.40           | 11/15/2022 |    |
| SCOTT REID BURTON JR | 2023     | 2709-0147 |                   | F                                      | 56.93                | 7.00         | 2.85            | 0.00           | 0.00   | 66.78           | 10/02/2023 |    |
| SCOTT REID BURTON JR | 2023     | 2709-0147 |                   | S                                      | 56.93                | 7.00         | 2.85            | 28.00          | 75.00  | 169.78          | 11/15/2023 |    |
| SCOTT REID BURTON JR | 2024     |           |                   | F                                      | 56.80                | 0.50         | 2.84            | 0.00           | 0.00   | 60.14           | 09/30/2024 |    |
| SCOTT REID BURTON JR | 2024     |           |                   | S                                      | 56.80                | 0.50         | 2.84            | 0.00           | 0.00   | 60.14           | 11/15/2024 |    |
| GRAND TOTAL DUE      |          |           |                   |                                        |                      |              |                 |                |        | 1,625.68        |            |    |
|                      |          |           |                   |                                        |                      |              |                 |                |        |                 |            |    |
| 18 046 02 015        |          | 3149      | FERRELL AVE 30079 |                                        | TAX DISTRICT: 04     |              |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |    |
| BUGG LEON            | 2017     | 1990-0320 |                   | F                                      | 17.63                | 10.35        | 0.88            | 0.00           | 0.00   | 28.86           | 10/02/2017 |    |
| BUGG LEON            | 2017     | 1990-0320 |                   | S                                      | 17.63                | 10.35        | 0.88            | 20.50          | 20.00  | 69.36           | 11/15/2017 |    |
| BUGG LEON            | 2018     | 2128-0550 |                   | F                                      | 17.59                | 9.00         | 0.88            | 0.00           | 0.00   | 27.47           | 10/01/2018 |    |
| BUGG LEON            | 2018     | 2128-0550 |                   | S                                      | 17.59                | 9.00         | 0.88            | 20.50          | 20.00  | 67.97           | 11/15/2018 |    |
| BUGG LEON            | 2019     | 2261-0157 |                   | F                                      | 17.56                | 7.50         | 0.88            | 0.00           | 0.00   | 25.94           | 09/30/2019 |    |
| BUGG LEON            | 2019     | 2261-0157 |                   | S                                      | 17.56                | 7.50         | 0.88            | 20.50          | 20.00  | 66.44           | 11/15/2019 |    |
| BUGG LEON            | 2020     | 2355-0112 |                   | F                                      | 17.55                | 6.13         | 0.88            | 0.00           | 0.00   | 24.56           | 09/30/2020 |    |
| BUGG LEON            | 2020     | 2355-0112 |                   | S                                      | 17.55                | 6.13         | 0.88            | 18.00          | 20.00  | 62.56           | 11/16/2020 |    |
| BUGG LEON            | 2021     | 2454-0483 |                   | F                                      | 25.46                | 7.30         | 1.27            | 0.00           | 0.00   | 34.03           | 09/30/2021 |    |
| BUGG LEON            | 2021     | 2454-0483 |                   | S                                      | 25.46                | 7.30         | 1.27            | 18.00          | 345.67 | 397.70          | 11/15/2021 |    |
| BUGG LEON            | 2022     | 2583-0360 |                   | F                                      | 51.80                | 11.62        | 2.59            | 0.00           | 0.00   | 66.01           | 09/30/2022 |    |
| BUGG LEON            | 2022     | 2583-0360 |                   | S                                      | 51.80                | 11.62        | 2.59            | 28.00          | 20.00  | 114.01          | 11/15/2022 |    |
| BUGG LEON            | 2023     | 2709-0148 |                   | F                                      | 64.81                | 7.96         | 3.24            | 0.00           | 0.00   | 76.01           | 10/02/2023 |    |
| BUGG LEON            | 2023     | 2709-0148 |                   | S                                      | 64.81                | 7.96         | 3.24            | 28.00          | 20.00  | 124.01          | 11/15/2023 |    |
| BUGG LEON            | 2024     |           |                   | F                                      | 117.96               | 1.03         | 5.90            | 0.00           | 0.00   | 124.89          | 09/30/2024 |    |
| BUGG LEON            | 2024     |           |                   | S                                      | 117.96               | 1.03         | 5.90            | 0.00           | 0.00   | 124.89          | 11/15/2024 |    |
| GRAND TOTAL DUE      |          |           |                   |                                        |                      |              |                 |                |        | 1,434.71        |            |    |
|                      |          |           |                   |                                        |                      |              |                 |                |        |                 |            |    |
| 18 046 02 016        |          | 3147      | FERRELL AVE 30079 |                                        | TAX DISTRICT: 04     |              |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |    |
| SCOTT REID BURTON JR | 2017     | 1990-0321 |                   | F                                      | 17.63                | 10.35        | 0.88            | 0.00           | 0.00   | 28.86           | 10/02/2017 | DO |
| SCOTT REID BURTON JR | 2017     | 1990-0321 |                   | S                                      | 17.63                | 10.35        | 0.88            | 20.50          | 20.00  | 69.36           | 11/15/2017 | DO |
| SCOTT REID BURTON JR | 2018     | 2129-0001 |                   | F                                      | 17.59                | 9.00         | 0.88            | 0.00           | 0.00   | 27.47           | 10/01/2018 | DO |
| SCOTT REID BURTON JR | 2018     | 2129-0001 |                   | S                                      | 17.59                | 9.00         | 0.88            | 20.50          | 20.00  | 67.97           | 11/15/2018 | DO |
| SCOTT REID BURTON JR | 2019     | 2261-0158 |                   | F                                      | 17.56                | 7.50         | 0.88            | 0.00           | 0.00   | 25.94           | 09/30/2019 | DO |
| SCOTT REID BURTON JR | 2019     | 2261-0158 |                   | S                                      | 17.56                | 7.50         | 0.88            | 20.50          | 264.90 | 311.34          | 11/15/2019 | DO |
| SCOTT REID BURTON JR | 2020     | 2355-0113 |                   | F                                      | 17.55                | 6.13         | 0.88            | 0.00           | 0.00   | 24.56           | 09/30/2020 |    |
| SCOTT REID BURTON JR | 2020     | 2355-0113 |                   | S                                      | 17.55                | 6.13         | 0.88            | 18.00          | 429.90 | 472.46          | 11/16/2020 |    |
| SCOTT REID BURTON JR | 2021     | 2448-0243 |                   | F                                      | 25.46                | 7.30         | 1.27            | 0.00           | 0.00   | 34.03           | 09/30/2021 |    |
| SCOTT REID BURTON JR | 2021     | 2448-0243 |                   | S                                      | 25.46                | 7.30         | 1.27            | 18.00          | 20.00  | 72.03           | 11/15/2021 |    |
| SCOTT REID BURTON JR | 2022     | 2583-0361 |                   | F                                      | 51.80                | 11.62        | 2.59            | 0.00           | 0.00   | 66.01           | 09/30/2022 |    |
| SCOTT REID BURTON JR | 2022     | 2583-0361 |                   | S                                      | 51.80                | 11.62        | 2.59            | 28.00          | 20.00  | 114.01          | 11/15/2022 |    |
| SCOTT REID BURTON JR | 2023     | 2709-0149 |                   | F                                      | 64.81                | 7.96         | 3.24            | 0.00           | 0.00   | 76.01           | 10/02/2023 |    |
| SCOTT REID BURTON JR | 2023     | 2709-0149 |                   | S                                      | 64.81                | 7.96         | 3.24            | 28.00          | 75.00  | 179.01          | 11/15/2023 |    |
| SCOTT REID BURTON JR | 2024     |           |                   | F                                      | 117.96               | 1.03         | 5.90            | 0.00           | 0.00   | 124.89          | 09/30/2024 |    |
| SCOTT REID BURTON JR | 2024     |           |                   | S                                      | 117.96               | 1.03         | 5.90            | 0.00           | 0.00   | 124.89          | 11/15/2024 |    |
| GRAND TOTAL DUE      |          |           |                   |                                        |                      |              |                 |                |        | 1,818.84        |            |    |

| DQ205GADEK            |          |             | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1024  |    |
|-----------------------|----------|-------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|----|
| RUN DATE 01/15/25     |          |             | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |    |
| OWNER NAME            | TAX YEAR | BK/ HS PG   | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |
| <b>18 046 02 017</b>  | 3146     | MCHENRY AVE | 30079                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| UNKNOWN OWNER         | 2017     | 1990-0322   | F                                      | 17.63                | 10.35         | 0.88            | 0.00           | 0.00   | 28.86         | 10/02/2017 |    |
| UNKNOWN OWNER         | 2017     | 1990-0322   | S                                      | 17.63                | 10.35         | 0.88            | 20.50          | 20.00  | 69.36         | 11/15/2017 |    |
| UNKNOWN OWNER         | 2018     | 2129-0002   | F                                      | 17.59                | 9.00          | 0.88            | 0.00           | 0.00   | 27.47         | 10/01/2018 |    |
| UNKNOWN OWNER         | 2018     | 2129-0002   | S                                      | 17.59                | 9.00          | 0.88            | 20.50          | 20.00  | 67.97         | 11/15/2018 |    |
| UNKNOWN OWNER         | 2019     | 2261-0159   | F                                      | 17.56                | 7.50          | 0.88            | 0.00           | 0.00   | 25.94         | 09/30/2019 |    |
| UNKNOWN OWNER         | 2019     | 2261-0159   | S                                      | 17.56                | 7.50          | 0.88            | 20.50          | 20.00  | 66.44         | 11/15/2019 |    |
| UNKNOWN OWNER         | 2020     | 2355-0114   | F                                      | 17.55                | 6.13          | 0.88            | 0.00           | 0.00   | 24.56         | 09/30/2020 |    |
| UNKNOWN OWNER         | 2020     | 2355-0114   | S                                      | 17.55                | 6.13          | 0.88            | 18.00          | 20.00  | 62.56         | 11/16/2020 |    |
| UNKNOWN OWNER         | 2021     | 2454-0484   | F                                      | 25.46                | 7.30          | 1.27            | 0.00           | 0.00   | 34.03         | 09/30/2021 |    |
| UNKNOWN OWNER         | 2021     | 2454-0484   | S                                      | 25.46                | 7.30          | 1.27            | 18.00          | 596.73 | 648.76        | 11/15/2021 |    |
| UNKNOWN OWNER         | 2022     |             | F                                      | 51.80                | 11.62         | 2.59            | 0.00           | 0.00   | 66.01         | 09/30/2022 |    |
| UNKNOWN OWNER         | 2022     |             | S                                      | 51.80                | 11.62         | 2.59            | 0.00           | 0.00   | 66.01         | 11/15/2022 |    |
| UNKNOWN OWNER         | 2023     | 2709-0150   | F                                      | 64.81                | 7.96          | 3.24            | 0.00           | 0.00   | 76.01         | 10/02/2023 |    |
| UNKNOWN OWNER         | 2023     | 2709-0150   | S                                      | 64.81                | 7.96          | 3.24            | 28.00          | 75.00  | 179.01        | 11/15/2023 |    |
| UNKNOWN OWNER         | 2024     |             | F                                      | 117.96               | 1.03          | 5.90            | 0.00           | 0.00   | 124.89        | 09/30/2024 |    |
| UNKNOWN OWNER         | 2024     |             | S                                      | 117.96               | 1.03          | 5.90            | 0.00           | 0.00   | 124.89        | 11/15/2024 |    |
| GRAND TOTAL DUE       |          |             |                                        |                      |               |                 |                |        | 1,692.77      |            |    |
| <b>18 046 02 018</b>  | 3162     | MCHENRY AVE | 30079                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| TAVAKOLIAN GHOLAMREZA | 2018     | 2129-0003   | S                                      | 10.84                | 5.55          | 0.54            | 12.63          | 211.55 | 241.11        | 11/15/2018 |    |
| TAVAKOLIAN GHOLAMREZA | 2023     |             | F                                      | 13.14                | 0.62          | 0.66            | 0.00           | 0.00   | 14.42         | 09/05/2024 |    |
| TAVAKOLIAN GHOLAMREZA | 2023     |             | S                                      | 13.14                | 0.62          | 0.66            | 0.00           | 0.00   | 14.42         | 09/05/2024 |    |
| GRAND TOTAL DUE       |          |             |                                        |                      |               |                 |                |        | 269.95        |            |    |
| <b>18 046 02 019</b>  | 3182     | MCHENRY AVE | 30079                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| SMITH SARAH           | 2017     | 1990-0323   | F                                      | 52.04                | 30.54         | 2.60            | 0.00           | 0.00   | 85.18         | 10/02/2017 | DO |
| SMITH SARAH           | 2017     | 1990-0323   | S                                      | 52.04                | 30.54         | 2.60            | 30.50          | 20.00  | 135.68        | 11/15/2017 | DO |
| SMITH SARAH           | 2018     | 2129-0004   | F                                      | 52.79                | 27.02         | 2.64            | 0.00           | 0.00   | 82.45         | 10/01/2018 | DO |
| SMITH SARAH           | 2018     | 2129-0004   | S                                      | 52.79                | 27.02         | 2.64            | 30.50          | 20.00  | 132.95        | 11/15/2018 | DO |
| SMITH SARAH           | 2019     | 2261-0160   | F                                      | 52.67                | 22.48         | 2.63            | 0.00           | 0.00   | 77.78         | 09/30/2019 | DO |
| SMITH SARAH           | 2019     | 2261-0160   | S                                      | 52.67                | 22.48         | 2.63            | 30.50          | 20.00  | 128.28        | 11/15/2019 | DO |
| SMITH SARAH           | 2020     | 2355-0115   | F                                      | 52.67                | 18.40         | 2.63            | 0.00           | 0.00   | 73.70         | 09/30/2020 |    |
| SMITH SARAH           | 2020     | 2355-0115   | S                                      | 52.67                | 18.40         | 2.63            | 28.00          | 75.00  | 176.70        | 11/16/2020 |    |
| SMITH SARAH           | 2021     | 2454-0485   | F                                      | 77.25                | 22.16         | 3.86            | 0.00           | 0.00   | 103.27        | 09/30/2021 |    |
| SMITH SARAH           | 2021     | 2454-0485   | S                                      | 77.25                | 22.16         | 3.86            | 28.00          | 405.78 | 537.05        | 11/15/2021 |    |
| SMITH SARAH           | 2022     | 2583-0362   | F                                      | 154.49               | 34.66         | 7.72            | 0.00           | 0.00   | 196.87        | 09/30/2022 |    |
| SMITH SARAH           | 2022     | 2583-0362   | S                                      | 154.49               | 34.66         | 7.72            | 28.00          | 20.00  | 244.87        | 11/15/2022 |    |
| SMITH SARAH           | 2023     | 2709-0151   | F                                      | 193.55               | 23.78         | 9.68            | 0.00           | 0.00   | 227.01        | 10/02/2023 |    |
| SMITH SARAH           | 2023     | 2709-0151   | S                                      | 193.55               | 23.78         | 9.68            | 28.00          | 20.00  | 275.01        | 11/15/2023 |    |
| SMITH SARAH           | 2024     |             | F                                      | 353.89               | 3.10          | 17.69           | 0.00           | 0.00   | 374.68        | 09/30/2024 |    |
| SMITH SARAH           | 2024     |             | S                                      | 353.89               | 3.10          | 17.69           | 0.00           | 0.00   | 374.68        | 11/15/2024 |    |
| GRAND TOTAL DUE       |          |             |                                        |                      |               |                 |                |        | 3,226.16      |            |    |



| DQ205GADEK               |          |             |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1025  |    |  |
|--------------------------|----------|-------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|----|--|
| RUN DATE                 |          | 01/15/25    |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |    |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG   | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |  |
| <b>18 046 02 020</b>     | 3192     | MCHENRY AVE | 30079             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| SCOTT REID BURTON JR     | 2017     | 1990-0324   | F                 | 17.63                                  | 10.35         | 0.88            | 0.00           | 0.00   | 28.86         | 10/02/2017 | DO |  |
| SCOTT REID BURTON JR     | 2017     | 1990-0324   | S                 | 17.63                                  | 10.35         | 0.88            | 20.50          | 20.00  | 69.36         | 11/15/2017 | DO |  |
| SCOTT REID BURTON JR     | 2018     | 2129-0005   | F                 | 17.59                                  | 9.00          | 0.88            | 0.00           | 0.00   | 27.47         | 10/01/2018 | DO |  |
| SCOTT REID BURTON JR     | 2018     | 2129-0005   | S                 | 17.59                                  | 9.00          | 0.88            | 20.50          | 20.00  | 67.97         | 11/15/2018 | DO |  |
| SCOTT REID BURTON JR     | 2019     | 2261-0161   | F                 | 17.56                                  | 7.50          | 0.88            | 0.00           | 0.00   | 25.94         | 09/30/2019 | DO |  |
| SCOTT REID BURTON JR     | 2019     | 2261-0161   | S                 | 17.56                                  | 7.50          | 0.88            | 20.50          | 264.90 | 311.34        | 11/15/2019 | DO |  |
| SCOTT REID BURTON JR     | 2020     | 2355-0116   | F                 | 17.55                                  | 6.13          | 0.88            | 0.00           | 0.00   | 24.56         | 09/30/2020 |    |  |
| SCOTT REID BURTON JR     | 2020     | 2355-0116   | S                 | 17.55                                  | 6.13          | 0.88            | 18.00          | 429.90 | 472.46        | 11/16/2020 |    |  |
| SCOTT REID BURTON JR     | 2021     | 2448-0244   | F                 | 25.46                                  | 7.30          | 1.27            | 0.00           | 0.00   | 34.03         | 09/30/2021 |    |  |
| SCOTT REID BURTON JR     | 2021     | 2448-0244   | S                 | 25.46                                  | 7.30          | 1.27            | 18.00          | 20.00  | 72.03         | 11/15/2021 |    |  |
| SCOTT REID BURTON JR     | 2022     | 2583-0363   | F                 | 51.80                                  | 11.62         | 2.59            | 0.00           | 0.00   | 66.01         | 09/30/2022 |    |  |
| SCOTT REID BURTON JR     | 2022     | 2583-0363   | S                 | 51.80                                  | 11.62         | 2.59            | 28.00          | 20.00  | 114.01        | 11/15/2022 |    |  |
| SCOTT REID BURTON JR     | 2023     | 2709-0152   | F                 | 64.81                                  | 7.96          | 3.24            | 0.00           | 0.00   | 76.01         | 10/02/2023 |    |  |
| SCOTT REID BURTON JR     | 2023     | 2709-0152   | S                 | 64.81                                  | 7.96          | 3.24            | 28.00          | 75.00  | 179.01        | 11/15/2023 |    |  |
| SCOTT REID BURTON JR     | 2024     |             | F                 | 117.96                                 | 1.03          | 5.90            | 0.00           | 0.00   | 124.89        | 09/30/2024 |    |  |
| SCOTT REID BURTON JR     | 2024     |             | S                 | 117.96                                 | 1.03          | 5.90            | 0.00           | 0.00   | 124.89        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |                |        | 1,818.84      |            |    |  |
| <b>18 046 02 022</b>     | 3191     | FERRELL AVE | 30079             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| LAKESIDE HOLDINGS LLC    | 2017     | 1990-0325   | F                 | 17.63                                  | 10.35         | 0.88            | 0.00           | 0.00   | 28.86         | 10/02/2017 | DO |  |
| LAKESIDE HOLDINGS LLC    | 2017     | 1990-0325   | S                 | 17.63                                  | 10.35         | 0.88            | 20.50          | 20.00  | 69.36         | 11/15/2017 | DO |  |
| LAKESIDE HOLDINGS LLC    | 2018     | 2129-0006   | F                 | 17.59                                  | 9.00          | 0.88            | 0.00           | 0.00   | 27.47         | 10/01/2018 |    |  |
| LAKESIDE HOLDINGS LLC    | 2018     | 2129-0006   | S                 | 17.59                                  | 9.00          | 0.88            | 20.50          | 20.00  | 67.97         | 11/15/2018 |    |  |
| LAKESIDE HOLDINGS LLC    | 2019     | 2261-0162   | F                 | 17.56                                  | 7.50          | 0.88            | 0.00           | 0.00   | 25.94         | 09/30/2019 |    |  |
| LAKESIDE HOLDINGS LLC    | 2019     | 2261-0162   | S                 | 17.56                                  | 7.50          | 0.88            | 20.50          | 20.00  | 66.44         | 11/15/2019 |    |  |
| LAKESIDE HOLDINGS LLC    | 2020     | 2355-0117   | F                 | 17.55                                  | 6.13          | 0.88            | 0.00           | 0.00   | 24.56         | 09/30/2020 |    |  |
| LAKESIDE HOLDINGS LLC    | 2020     | 2355-0117   | S                 | 17.55                                  | 6.13          | 0.88            | 18.00          | 20.00  | 62.56         | 11/16/2020 |    |  |
| LAKESIDE HOLDINGS LLC    | 2021     | 2454-0486   | F                 | 25.46                                  | 7.30          | 1.27            | 0.00           | 0.00   | 34.03         | 09/30/2021 |    |  |
| LAKESIDE HOLDINGS LLC    | 2021     | 2454-0486   | S                 | 25.46                                  | 7.30          | 1.27            | 18.00          | 373.98 | 426.01        | 11/15/2021 |    |  |
| LAKESIDE HOLDINGS LLC    | 2022     |             | F                 | 51.80                                  | 11.62         | 2.59            | 0.00           | 0.00   | 66.01         | 09/30/2022 |    |  |
| LAKESIDE HOLDINGS LLC    | 2022     |             | S                 | 51.80                                  | 11.62         | 2.59            | 0.00           | 0.00   | 66.01         | 11/15/2022 |    |  |
| LAKESIDE HOLDINGS LLC    | 2023     | 2709-0153   | F                 | 64.81                                  | 7.96          | 3.24            | 0.00           | 0.00   | 76.01         | 10/02/2023 |    |  |
| LAKESIDE HOLDINGS LLC    | 2023     | 2709-0153   | S                 | 64.81                                  | 7.96          | 3.24            | 28.00          | 113.98 | 217.99        | 11/15/2023 |    |  |
| LAKESIDE HOLDINGS LLC    | 2024     |             | F                 | 117.96                                 | 1.03          | 5.90            | 0.00           | 0.00   | 124.89        | 09/30/2024 |    |  |
| LAKESIDE HOLDINGS LLC    | 2024     |             | S                 | 117.96                                 | 1.03          | 5.90            | 0.00           | 0.00   | 124.89        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |                |        | 1,509.00      |            |    |  |
| <b>18 046 02 023</b>     | 3187     | FERRELL AVE | 30079             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| TILLMAN CURTIS V HIS EST | 2017     | 1990-0326   | F                 | 27.63                                  | 16.22         | 1.38            | 0.00           | 0.00   | 45.23         | 10/02/2017 | DO |  |
| TILLMAN CURTIS V HIS EST | 2017     | 1990-0326   | S                 | 27.63                                  | 16.22         | 1.38            | 20.50          | 20.00  | 85.73         | 11/15/2017 | DO |  |
| TILLMAN CURTIS V HIS EST | 2018     | 2129-0007   | F                 | 27.59                                  | 14.12         | 1.38            | 0.00           | 0.00   | 43.09         | 10/01/2018 |    |  |
| TILLMAN CURTIS V HIS EST | 2018     | 2129-0007   | S                 | 27.59                                  | 14.12         | 1.38            | 20.50          | 20.00  | 83.59         | 11/15/2018 |    |  |
| TILLMAN CURTIS V HIS EST | 2019     | 2261-0163   | F                 | 27.56                                  | 11.77         | 1.38            | 0.00           | 0.00   | 40.71         | 09/30/2019 |    |  |
| TILLMAN CURTIS V HIS EST | 2019     | 2261-0163   | S                 | 27.56                                  | 11.77         | 1.38            | 20.50          | 20.00  | 81.21         | 11/15/2019 |    |  |
| TILLMAN CURTIS V HIS EST | 2020     | 2355-0118   | F                 | 27.55                                  | 9.62          | 1.38            | 0.00           | 0.00   | 38.55         | 09/30/2020 |    |  |
| TILLMAN CURTIS V HIS EST | 2020     | 2355-0118   | S                 | 27.55                                  | 9.62          | 1.38            | 18.00          | 20.00  | 76.55         | 11/16/2020 |    |  |
| TILLMAN CURTIS V HIS EST | 2021     | 2454-0487   | F                 | 35.46                                  | 10.17         | 1.77            | 0.00           | 0.00   | 47.40         | 09/30/2021 |    |  |
| TILLMAN CURTIS V HIS EST | 2021     | 2454-0487   | S                 | 35.46                                  | 10.17         | 1.77            | 18.00          | 377.44 | 442.84        | 11/15/2021 |    |  |
| TILLMAN CURTIS V HIS EST | 2022     | 2583-0364   | F                 | 61.80                                  | 13.86         | 3.09            | 0.00           | 0.00   | 78.75         | 09/30/2022 |    |  |
| TILLMAN CURTIS V HIS EST | 2022     | 2583-0364   | S                 | 61.80                                  | 13.86         | 3.09            | 28.00          | 20.00  | 126.75        | 11/15/2022 |    |  |
| TILLMAN CURTIS V HIS EST | 2023     | 2709-0154   | F                 | 74.81                                  | 9.19          | 3.74            | 0.00           | 0.00   | 87.74         | 10/02/2023 |    |  |
| TILLMAN CURTIS V HIS EST | 2023     | 2709-0154   | S                 | 74.81                                  | 9.19          | 3.74            | 28.00          | 20.00  | 135.74        | 11/15/2023 |    |  |
| TILLMAN CURTIS V HIS EST | 2024     |             | F                 | 127.96                                 | 1.12          | 6.40            | 0.00           | 0.00   | 135.48        | 09/30/2024 |    |  |
| TILLMAN CURTIS V HIS EST | 2024     |             | S                 | 127.96                                 | 1.12          | 6.40            | 0.00           | 0.00   | 135.48        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |                |        | 1,684.84      |            |    |  |

| DQ205GADEK             |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                |        |                 | Page 1026  |       |
|------------------------|----------|---------------------|-------------------|----------------------------------------|------------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25      |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |                |        |                 |            |       |
| OWNER NAME             | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>18 046 02 026</b>   | 3188     | MCHENRY AVE 30079   |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| WRIGHT EULICE J        | 2024     |                     | F                 | 117.96                                 | 1.03             | 5.90            | 0.00           | 0.00   | 124.89          | 09/30/2024 |       |
| WRIGHT EULICE J        | 2024     |                     | S                 | 117.96                                 | 1.03             | 5.90            | 0.00           | 0.00   | 124.89          | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                     |                   |                                        |                  |                 |                |        | <b>249.78</b>   |            |       |
| <b>18 046 02 028</b>   | 3293     | REED ST 30079       |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| TAVAKOLIAN GHOLAMREZA  | 2018     | 2129-0008           | S                 | 6.88                                   | 3.52             | 0.34            | 6.68           | 187.64 | 205.06          | 11/15/2018 |       |
| TAVAKOLIAN GHOLAMREZA  | 2020     |                     | F                 | 3.17                                   | 0.91             | 0.16            | 0.00           | 0.00   | 4.24            | 01/12/2022 |       |
| TAVAKOLIAN GHOLAMREZA  | 2020     |                     | S                 | 3.17                                   | 0.91             | 0.16            | 0.00           | 0.00   | 4.24            | 01/12/2022 |       |
| TAVAKOLIAN GHOLAMREZA  | 2024     |                     | F                 | 76.90                                  | 0.67             | 3.85            | 0.00           | 0.00   | 81.42           | 09/30/2024 |       |
| TAVAKOLIAN GHOLAMREZA  | 2024     |                     | S                 | 76.90                                  | 0.67             | 3.85            | 0.00           | 0.00   | 81.42           | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                     |                   |                                        |                  |                 |                |        | <b>376.38</b>   |            |       |
| <b>18 046 02 029</b>   | 3202     | REED ST 30079       |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| TAVAKOLIAN GHOLAMREZA  | 2018     | 2129-0009           | S                 | 8.48                                   | 4.34             | 0.42            | 12.85          | 174.90 | 200.99          | 11/15/2018 |       |
| TAVAKOLIAN GHOLAMREZA  | 2020     | 2355-0120           | F                 | 75.01                                  | 26.21            | 3.75            | 0.00           | 0.00   | 104.97          | 09/30/2020 |       |
| TAVAKOLIAN GHOLAMREZA  | 2020     | 2355-0120           | S                 | 141.67                                 | 49.49            | 7.08            | 28.00          | 58.98  | 285.22          | 11/16/2020 |       |
| TAVAKOLIAN GHOLAMREZA  | 2023     | 2709-0155           | F                 | 492.57                                 | 60.53            | 24.63           | 0.00           | 0.00   | 577.73          | 10/02/2023 |       |
| TAVAKOLIAN GHOLAMREZA  | 2023     | 2709-0155           | S                 | 492.57                                 | 60.53            | 24.63           | 28.00          | 75.00  | 680.73          | 11/15/2023 |       |
| TAVAKOLIAN GHOLAMREZA  | 2024     |                     | F                 | 895.16                                 | 7.84             | 44.76           | 0.00           | 0.00   | 947.76          | 09/30/2024 |       |
| TAVAKOLIAN GHOLAMREZA  | 2024     |                     | S                 | 895.16                                 | 7.84             | 44.76           | 0.00           | 0.00   | 947.76          | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                     |                   |                                        |                  |                 |                |        | <b>3,745.16</b> |            |       |
| <b>18 046 02 034</b>   | 3301     | N DECATUR RD 30079  |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| INNER-AMERICA MINISTRY | 2017     | 1990-0327           | F                 | 111.99                                 | 65.72            | 5.60            | 0.00           | 0.00   | 183.31          | 10/02/2017 |       |
| INNER-AMERICA MINISTRY | 2017     | 1990-0327           | S                 | 111.99                                 | 65.72            | 5.60            | 30.50          | 20.00  | 233.81          | 11/15/2017 |       |
| INNER-AMERICA MINISTRY | 2018     | 2129-0010           | F                 | 114.38                                 | 58.55            | 5.72            | 0.00           | 0.00   | 178.65          | 10/01/2018 |       |
| INNER-AMERICA MINISTRY | 2018     | 2129-0010           | S                 | 114.38                                 | 58.55            | 5.72            | 30.50          | 20.00  | 229.15          | 11/15/2018 |       |
| INNER-AMERICA MINISTRY | 2019     | 2261-0165           | F                 | 114.12                                 | 48.72            | 5.71            | 0.00           | 0.00   | 168.55          | 09/30/2019 |       |
| INNER-AMERICA MINISTRY | 2019     | 2261-0165           | S                 | 114.12                                 | 48.72            | 5.71            | 30.50          | 20.00  | 219.05          | 11/15/2019 |       |
| INNER-AMERICA MINISTRY | 2020     | 2355-0121           | F                 | 114.12                                 | 39.87            | 5.71            | 0.00           | 0.00   | 159.70          | 09/30/2020 |       |
| INNER-AMERICA MINISTRY | 2020     | 2355-0121           | S                 | 114.12                                 | 39.87            | 5.71            | 28.00          | 20.00  | 207.70          | 11/16/2020 |       |
| INNER-AMERICA MINISTRY | 2021     | 2454-0488           | F                 | 166.79                                 | 47.85            | 8.34            | 0.00           | 0.00   | 222.98          | 09/30/2021 |       |
| INNER-AMERICA MINISTRY | 2021     | 2454-0488           | S                 | 166.79                                 | 47.85            | 8.34            | 28.00          | 431.14 | 682.12          | 11/15/2021 |       |
| INNER-AMERICA MINISTRY | 2022     | 2583-0365           | F                 | 334.44                                 | 75.03            | 16.72           | 0.00           | 0.00   | 426.19          | 09/30/2022 |       |
| INNER-AMERICA MINISTRY | 2022     | 2583-0365           | S                 | 334.44                                 | 75.03            | 16.72           | 28.00          | 20.00  | 474.19          | 11/15/2022 |       |
| INNER-AMERICA MINISTRY | 2023     | 2709-0156           | F                 | 418.64                                 | 51.44            | 20.93           | 0.00           | 0.00   | 491.01          | 10/02/2023 |       |
| INNER-AMERICA MINISTRY | 2023     | 2709-0156           | S                 | 418.64                                 | 51.44            | 20.93           | 28.00          | 75.00  | 594.01          | 11/15/2023 |       |
| INNER-AMERICA MINISTRY | 2024     |                     | F                 | 767.20                                 | 6.71             | 38.36           | 0.00           | 0.00   | 812.27          | 09/30/2024 |       |
| INNER-AMERICA MINISTRY | 2024     |                     | S                 | 767.20                                 | 6.71             | 38.36           | 0.00           | 0.00   | 812.27          | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                     |                   |                                        |                  |                 |                |        | <b>6,094.96</b> |            |       |
| <b>18 046 02 041</b>   | 538      | DIXON ST 30079      |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| TAVACKOLI HOSSEIN      | 2022     | 2583-0366           | F                 | 396.24                                 | 88.89            | 19.81           | 0.00           | 0.00   | 504.94          | 09/30/2022 |       |
| TAVACKOLI HOSSEIN      | 2022     | 2583-0366           | S                 | 396.24                                 | 88.89            | 19.81           | 28.00          | 478.49 | 1,011.43        | 11/15/2022 |       |
| TAVACKOLI HOSSEIN      | 2023     | 2709-0157           | F                 | 492.57                                 | 60.53            | 24.63           | 0.00           | 0.00   | 577.73          | 10/02/2023 |       |
| TAVACKOLI HOSSEIN      | 2023     | 2709-0157           | S                 | 492.57                                 | 60.53            | 24.63           | 28.00          | 20.00  | 625.73          | 11/15/2023 |       |
| TAVACKOLI HOSSEIN      | 2024     |                     | F                 | 895.16                                 | 7.84             | 44.76           | 0.00           | 0.00   | 947.76          | 09/30/2024 |       |
| TAVACKOLI HOSSEIN      | 2024     |                     | S                 | 895.16                                 | 7.84             | 44.76           | 0.00           | 0.00   | 947.76          | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                     |                   |                                        |                  |                 |                |        | <b>4,615.35</b> |            |       |
| <b>18 046 02 044</b>   | 543      | CALHOUN ST NW 30079 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CAVALIER RECOVERY LLC  | 2024     |                     | S                 | 28.09                                  | 0.25             | 1.40            | 0.00           | 0.00   | 29.74           | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                     |                   |                                        |                  |                 |                |        | <b>29.74</b>    |            |       |

| DQ205GADEK               |          |                   |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |                |        |               | Page 1027  |       |  |
|--------------------------|----------|-------------------|-------------------|----------------------------------------|--------------|------------------|----------------|--------|---------------|------------|-------|--|
| RUN DATE                 |          | 01/15/25          |                   | PENALTY/INTEREST DATE                  |              | 01/31/25         |                |        |               |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG         | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |  |
| <b>18 046 02 045</b>     | 546      | DIXON ST 30079    |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| RILEY SAMUEL             | 2017     | 1990-0331         | F                 | 51.74                                  | 30.36        | 2.59             | 0.00           | 0.00   | 84.69         | 10/02/2017 | DO    |  |
| RILEY SAMUEL             | 2017     | 1990-0331         | S                 | 51.74                                  | 30.36        | 2.59             | 30.50          | 20.00  | 135.19        | 11/15/2017 | DO    |  |
| RILEY SAMUEL             | 2018     | 2129-0013         | F                 | 52.51                                  | 26.88        | 2.63             | 0.00           | 0.00   | 82.02         | 10/01/2018 |       |  |
| RILEY SAMUEL             | 2018     | 2129-0013         | S                 | 52.51                                  | 26.88        | 2.63             | 30.50          | 20.00  | 132.52        | 11/15/2018 |       |  |
| RILEY SAMUEL             | 2019     | 2261-0169         | F                 | 52.40                                  | 22.37        | 2.62             | 0.00           | 0.00   | 77.39         | 09/30/2019 |       |  |
| RILEY SAMUEL             | 2019     | 2261-0169         | S                 | 52.40                                  | 22.37        | 2.62             | 30.50          | 20.00  | 127.89        | 11/15/2019 |       |  |
| RILEY SAMUEL             | 2020     | 2355-0123         | F                 | 52.40                                  | 18.31        | 2.62             | 0.00           | 0.00   | 73.33         | 09/30/2020 |       |  |
| RILEY SAMUEL             | 2020     | 2355-0123         | S                 | 52.40                                  | 18.31        | 2.62             | 28.00          | 20.00  | 121.33        | 11/16/2020 |       |  |
| RILEY SAMUEL             | 2021     | 2454-0490         | F                 | 74.35                                  | 21.32        | 3.72             | 0.00           | 0.00   | 99.39         | 09/30/2021 |       |  |
| RILEY SAMUEL             | 2021     | 2454-0490         | S                 | 74.35                                  | 21.32        | 3.72             | 28.00          | 402.47 | 529.86        | 11/15/2021 |       |  |
| RILEY SAMUEL             | 2022     |                   | F                 | 143.70                                 | 32.24        | 7.19             | 0.00           | 0.00   | 183.13        | 09/30/2022 |       |  |
| RILEY SAMUEL             | 2022     |                   | S                 | 143.70                                 | 32.24        | 7.19             | 0.00           | 0.00   | 183.13        | 11/15/2022 |       |  |
| RILEY SAMUEL             | 2023     | 2709-0219         | F                 | 178.41                                 | 21.92        | 8.92             | 0.00           | 0.00   | 209.25        | 10/02/2023 |       |  |
| RILEY SAMUEL             | 2023     | 2709-0219         | S                 | 178.41                                 | 21.92        | 8.92             | 28.00          | 207.96 | 445.21        | 11/15/2023 |       |  |
| RILEY SAMUEL             | 2024     |                   | F                 | 323.94                                 | 2.83         | 16.20            | 0.00           | 0.00   | 342.97        | 09/30/2024 |       |  |
| RILEY SAMUEL             | 2024     |                   | S                 | 323.94                                 | 2.83         | 16.20            | 0.00           | 0.00   | 342.97        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                   |                   |                                        |              |                  |                |        | 3,170.27      |            |       |  |
| <b>18 046 03 003</b>     | 3179     | MCHENRY AVE 30079 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| LEE JAMES I HIS ESTATE A | 2017     | 1990-0334         | F                 | 17.63                                  | 10.35        | 0.88             | 0.00           | 0.00   | 28.86         | 10/02/2017 | DO    |  |
| LEE JAMES I HIS ESTATE A | 2017     | 1990-0334         | S                 | 17.63                                  | 10.35        | 0.88             | 20.50          | 20.00  | 69.36         | 11/15/2017 | DO    |  |
| LEE JAMES I HIS ESTATE A | 2018     | 2129-0015         | F                 | 17.59                                  | 9.00         | 0.88             | 0.00           | 0.00   | 27.47         | 10/01/2018 | DO    |  |
| LEE JAMES I HIS ESTATE A | 2018     | 2129-0015         | S                 | 17.59                                  | 9.00         | 0.88             | 20.50          | 20.00  | 67.97         | 11/15/2018 | DO    |  |
| LEE JAMES I HIS ESTATE A | 2019     | 2261-0172         | F                 | 17.56                                  | 7.50         | 0.88             | 0.00           | 0.00   | 25.94         | 09/30/2019 | DO    |  |
| LEE JAMES I HIS ESTATE A | 2019     | 2261-0172         | S                 | 17.56                                  | 7.50         | 0.88             | 20.50          | 20.00  | 66.44         | 11/15/2019 | DO    |  |
| LEE JAMES I HIS ESTATE A | 2020     | 2355-0125         | F                 | 17.55                                  | 6.13         | 0.88             | 0.00           | 0.00   | 24.56         | 09/30/2020 |       |  |
| LEE JAMES I HIS ESTATE A | 2020     | 2355-0125         | S                 | 17.55                                  | 6.13         | 0.88             | 18.00          | 232.96 | 275.52        | 11/16/2020 |       |  |
| LEE JAMES I HIS ESTATE A | 2021     | 2454-0492         | F                 | 25.46                                  | 7.30         | 1.27             | 0.00           | 0.00   | 34.03         | 09/30/2021 |       |  |
| LEE JAMES I HIS ESTATE A | 2021     | 2454-0492         | S                 | 25.46                                  | 7.30         | 1.27             | 18.00          | 383.98 | 436.01        | 11/15/2021 |       |  |
| LEE JAMES I HIS ESTATE A | 2022     |                   | F                 | 51.80                                  | 11.62        | 2.59             | 0.00           | 0.00   | 66.01         | 09/30/2022 |       |  |
| LEE JAMES I HIS ESTATE A | 2022     |                   | S                 | 51.80                                  | 11.62        | 2.59             | 0.00           | 0.00   | 66.01         | 11/15/2022 |       |  |
| LEE JAMES I HIS ESTATE A | 2023     | 2709-0220         | F                 | 64.81                                  | 7.96         | 3.24             | 0.00           | 0.00   | 76.01         | 10/02/2023 |       |  |
| LEE JAMES I HIS ESTATE A | 2023     | 2709-0220         | S                 | 64.81                                  | 7.96         | 3.24             | 28.00          | 113.98 | 217.99        | 11/15/2023 |       |  |
| LEE JAMES I HIS ESTATE A | 2024     |                   | F                 | 117.96                                 | 1.03         | 5.90             | 0.00           | 0.00   | 124.89        | 09/30/2024 |       |  |
| LEE JAMES I HIS ESTATE A | 2024     |                   | S                 | 117.96                                 | 1.03         | 5.90             | 0.00           | 0.00   | 124.89        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                   |                   |                                        |              |                  |                |        | 1,731.96      |            |       |  |
| <b>18 046 03 004</b>     | 3163     | MCHENRY AVE 30079 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| LE SAGE LLC              | 2024     |                   | F                 | 885.16                                 | 7.75         | 44.26            | 0.00           | 0.00   | 937.17        | 09/30/2024 |       |  |
| LE SAGE LLC              | 2024     |                   | S                 | 885.16                                 | 7.75         | 44.26            | 0.00           | 0.00   | 937.17        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                   |                   |                                        |              |                  |                |        | 1,874.34      |            |       |  |

01/31/25

| DQ205GADEK               |          |                    |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               | Page 1029 |               |
|--------------------------|----------|--------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|-----------|---------------|
| RUN DATE                 |          | 01/15/25           |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |       |               |           |               |
| OWNER NAME               | TAX YEAR | BK/ HS PG          | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |           |               |
| <b>18 046 03 015</b>     | 3186     | ROBINSON AVE 30079 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:         |
| LEE JAMES I              | 2017     | 1990-0337          |                   | F                                      | 44.39         | 26.05           | 2.22           | 0.00  | 0.00          | 72.66     | 10/02/2017    |
| LEE JAMES I              | 2017     | 1990-0337          |                   | S                                      | 44.39         | 26.05           | 2.22           | 20.50 | 20.00         | 113.16    | 11/15/2017    |
| LEE JAMES I              | 2018     | 2129-0021          |                   | F                                      | 45.20         | 23.14           | 2.26           | 0.00  | 0.00          | 70.60     | 10/01/2018    |
| LEE JAMES I              | 2018     | 2129-0021          |                   | S                                      | 45.20         | 23.14           | 2.26           | 20.50 | 20.00         | 111.10    | 11/15/2018    |
| LEE JAMES I              | 2019     | 2261-0178          |                   | F                                      | 45.12         | 19.26           | 2.26           | 0.00  | 0.00          | 66.64     | 09/30/2019    |
| LEE JAMES I              | 2019     | 2261-0178          |                   | S                                      | 45.12         | 19.26           | 2.26           | 20.50 | 60.00         | 147.14    | 11/15/2019    |
| LEE JAMES I              | 2020     | 2355-0131          |                   | F                                      | 45.13         | 15.76           | 2.26           | 0.00  | 0.00          | 63.15     | 09/30/2020    |
| LEE JAMES I              | 2020     | 2355-0131          |                   | S                                      | 45.13         | 15.76           | 2.26           | 18.00 | 20.00         | 101.15    | 11/16/2020    |
| LEE JAMES I              | 2021     | 2454-0497          |                   | F                                      | 61.79         | 17.73           | 3.09           | 0.00  | 0.00          | 82.61     | 09/30/2021    |
| LEE JAMES I              | 2021     | 2454-0497          |                   | S                                      | 61.79         | 17.73           | 3.09           | 28.00 | 396.88        | 507.49    | 11/15/2021    |
| LEE JAMES I              | 2022     |                    |                   | F                                      | 112.70        | 25.28           | 5.64           | 0.00  | 0.00          | 143.62    | 09/30/2022    |
| LEE JAMES I              | 2022     |                    |                   | S                                      | 112.70        | 25.28           | 5.64           | 0.00  | 0.00          | 143.62    | 11/15/2022    |
| LEE JAMES I              | 2023     | 2709-0224          |                   | F                                      | 138.75        | 17.05           | 6.94           | 0.00  | 0.00          | 162.74    | 10/02/2023    |
| LEE JAMES I              | 2023     | 2709-0224          |                   | S                                      | 138.75        | 17.05           | 6.94           | 28.00 | 207.96        | 398.70    | 11/15/2023    |
| LEE JAMES I              | 2024     |                    |                   | F                                      | 245.93        | 2.15            | 12.30          | 0.00  | 0.00          | 260.38    | 09/30/2024    |
| LEE JAMES I              | 2024     |                    |                   | S                                      | 245.93        | 2.15            | 12.30          | 0.00  | 0.00          | 260.38    | 11/15/2024    |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |       | 2,705.14      |           |               |
| <b>18 046 03 016</b>     | 3199     | ROBINSON AVE 30079 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:         |
| TUFF TOMMIE              | 2017     | 1990-0338          |                   | F                                      | 7.06          | 4.14            | 0.35           | 0.00  | 0.00          | 11.55     | 10/02/2017    |
| TUFF TOMMIE              | 2017     | 1990-0338          |                   | S                                      | 7.06          | 4.14            | 0.35           | 20.50 | 20.00         | 52.05     | 11/15/2017    |
| TUFF TOMMIE              | 2018     | 2129-0022          |                   | F                                      | 7.04          | 3.60            | 0.35           | 0.00  | 0.00          | 10.99     | 10/01/2018    |
| TUFF TOMMIE              | 2018     | 2129-0022          |                   | S                                      | 7.04          | 3.60            | 0.35           | 20.50 | 20.00         | 51.49     | 11/15/2018    |
| TUFF TOMMIE              | 2019     | 2261-0179          |                   | F                                      | 7.03          | 3.00            | 0.35           | 0.00  | 0.00          | 10.38     | 09/30/2019    |
| TUFF TOMMIE              | 2019     | 2261-0179          |                   | S                                      | 7.03          | 3.00            | 0.35           | 20.50 | 20.00         | 50.88     | 11/15/2019    |
| TUFF TOMMIE              | 2020     | 2355-0132          |                   | F                                      | 8.78          | 3.07            | 0.44           | 0.00  | 0.00          | 12.29     | 09/30/2020    |
| TUFF TOMMIE              | 2020     | 2355-0132          |                   | S                                      | 8.78          | 3.07            | 0.44           | 18.00 | 20.00         | 50.29     | 11/16/2020    |
| TUFF TOMMIE              | 2021     | 2448-0249          |                   | F                                      | 13.17         | 3.78            | 0.66           | 0.00  | 0.00          | 17.61     | 09/30/2021    |
| TUFF TOMMIE              | 2021     | 2448-0249          |                   | S                                      | 13.17         | 3.78            | 0.66           | 18.00 | 20.00         | 55.61     | 11/15/2021    |
| TUFF TOMMIE              | 2022     |                    |                   | F                                      | 25.46         | 5.71            | 1.27           | 0.00  | 0.00          | 32.44     | 09/30/2022    |
| TUFF TOMMIE              | 2022     |                    |                   | S                                      | 25.46         | 5.71            | 1.27           | 0.00  | 0.00          | 32.44     | 11/15/2022    |
| TUFF TOMMIE              | 2023     | 2709-0225          |                   | F                                      | 32.41         | 3.98            | 1.62           | 0.00  | 0.00          | 38.01     | 10/02/2023    |
| TUFF TOMMIE              | 2023     | 2709-0225          |                   | S                                      | 32.41         | 3.98            | 1.62           | 18.00 | 113.98        | 169.99    | 11/15/2023    |
| TUFF TOMMIE              | 2024     |                    |                   | F                                      | 59.42         | 0.52            | 2.97           | 0.00  | 0.00          | 62.91     | 09/30/2024    |
| TUFF TOMMIE              | 2024     |                    |                   | S                                      | 59.42         | 0.52            | 2.97           | 0.00  | 0.00          | 62.91     | 11/15/2024    |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |       | 721.84        |           |               |
| <b>18 046 03 017</b>     | 3181     | ROBINSON AVE 30079 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:         |
| STRINGER BENJAMIN HIS ES | 2017     | 1990-0339          |                   | F                                      | 488.36        | 286.60          | 23.22          | 0.00  | 0.00          | 798.18    | 10/02/2017 DO |
| STRINGER BENJAMIN HIS ES | 2017     | 1990-0339          |                   | S                                      | 488.36        | 286.60          | 23.22          | 30.50 | 20.00         | 848.68    | 11/15/2017 DO |
| STRINGER BENJAMIN HIS ES | 2018     | 2129-0023          |                   | F                                      | 764.77        | 391.45          | 37.04          | 0.00  | 0.00          | 1,193.26  | 10/01/2018 DO |
| STRINGER BENJAMIN HIS ES | 2018     | 2129-0023          |                   | S                                      | 764.77        | 391.45          | 37.04          | 30.50 | 58.98         | 1,282.74  | 11/15/2018 DO |
| STRINGER BENJAMIN HIS ES | 2019     | 2261-0180          |                   | F                                      | 787.11        | 336.02          | 38.16          | 0.00  | 0.00          | 1,161.29  | 09/30/2019    |
| STRINGER BENJAMIN HIS ES | 2019     | 2261-0180          |                   | S                                      | 787.11        | 336.02          | 38.16          | 30.50 | 58.98         | 1,250.77  | 11/15/2019    |
| STRINGER BENJAMIN HIS ES | 2020     | 2355-0133          |                   | F                                      | 974.08        | 340.32          | 47.51          | 0.00  | 0.00          | 1,361.91  | 09/30/2020    |
| STRINGER BENJAMIN HIS ES | 2020     | 2355-0133          |                   | S                                      | 974.08        | 340.32          | 47.51          | 28.00 | 20.00         | 1,409.91  | 11/16/2020    |
| STRINGER BENJAMIN HIS ES | 2021     | 2454-0498          |                   | F                                      | 1,132.08      | 324.75          | 55.41          | 0.00  | 0.00          | 1,512.24  | 09/30/2021    |
| STRINGER BENJAMIN HIS ES | 2021     | 2454-0498          |                   | S                                      | 1,132.08      | 324.75          | 55.41          | 28.00 | 20.00         | 1,560.24  | 11/15/2021    |
| STRINGER BENJAMIN HIS ES | 2022     | 2583-0369          |                   | F                                      | 1,249.72      | 280.36          | 61.29          | 0.00  | 0.00          | 1,591.37  | 09/30/2022    |
| STRINGER BENJAMIN HIS ES | 2022     | 2583-0369          |                   | S                                      | 1,249.72      | 280.36          | 61.29          | 28.00 | 20.00         | 1,639.37  | 11/15/2022    |
| STRINGER BENJAMIN HIS ES | 2023     | 2685-0536          |                   | F                                      | 1,674.11      | 205.72          | 81.31          | 0.00  | 0.00          | 1,961.14  | 10/02/2023    |
| STRINGER BENJAMIN HIS ES | 2023     | 2685-0536          |                   | S                                      | 1,674.11      | 205.72          | 81.31          | 28.00 | 75.00         | 2,064.14  | 11/15/2023    |
| STRINGER BENJAMIN HIS ES | 2024     |                    |                   | F                                      | 1,962.99      | 17.18           | 95.45          | 0.00  | 0.00          | 2,075.62  | 09/30/2024    |
| STRINGER BENJAMIN HIS ES | 2024     |                    |                   | S                                      | 1,962.99      | 17.18           | 95.45          | 0.00  | 0.00          | 2,075.62  | 11/15/2024    |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |       | 23,786.48     |           |               |

| DQ205GADEK               |          |                    |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 1030 |  |  |  |
|--------------------------|----------|--------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-----------|--|--|--|
| RUN DATE                 |          | 01/15/25           |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |           |  |  |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG          | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |           |  |  |  |
| <b>18 046 03 018</b>     | 3177     | ROBINSON AVE 30079 | 1                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |  |  |
| EQUITY TRUST CO CUSTODIA | 2017     | 2129-0024          | F                 | 139.63                                 | 81.94         | 6.98            | 0.00           | 0.00   | 228.55        | 10/02/2017 |           |  |  |  |
| EQUITY TRUST CO CUSTODIA | 2017     | 2129-0024          | S                 | 139.63                                 | 81.94         | 6.98            | 30.50          | 20.00  | 279.05        | 11/15/2017 |           |  |  |  |
| BARKS DESIGN LLC         | 2018     | 2129-0025          | F                 | 141.97                                 | 72.67         | 7.10            | 0.00           | 0.00   | 221.74        | 10/01/2018 |           |  |  |  |
| BARKS DESIGN LLC         | 2018     | 2129-0025          | S                 | 141.97                                 | 72.67         | 7.10            | 30.50          | 20.00  | 272.24        | 11/15/2018 |           |  |  |  |
| BARKS DESIGN LLC         | 2019     | 2261-0181          | F                 | 141.67                                 | 60.48         | 7.08            | 0.00           | 0.00   | 209.23        | 09/30/2019 |           |  |  |  |
| BARKS DESIGN LLC         | 2019     | 2261-0181          | S                 | 141.67                                 | 60.48         | 7.08            | 30.50          | 20.00  | 259.73        | 11/15/2019 |           |  |  |  |
| BARKS DESIGN LLC         | 2020     | 2355-0134          | F                 | 141.67                                 | 49.49         | 7.08            | 0.00           | 0.00   | 198.24        | 09/30/2020 |           |  |  |  |
| BARKS DESIGN LLC         | 2020     | 2355-0134          | S                 | 141.67                                 | 49.49         | 7.08            | 28.00          | 20.00  | 246.24        | 11/16/2020 |           |  |  |  |
| BARKS DESIGN LLC         | 2021     |                    | F                 | 203.12                                 | 58.27         | 10.16           | 0.00           | 0.00   | 271.55        | 01/28/2022 |           |  |  |  |
| BARKS DESIGN LLC         | 2021     |                    | S                 | 203.12                                 | 58.27         | 10.16           | 0.00           | 0.00   | 271.55        | 01/28/2022 |           |  |  |  |
| BARKS DESIGN LLC         | 2022     | 2583-0370          | F                 | 396.24                                 | 88.89         | 19.81           | 0.00           | 0.00   | 504.94        | 09/30/2022 |           |  |  |  |
| BARKS DESIGN LLC         | 2022     | 2583-0370          | S                 | 396.24                                 | 88.89         | 19.81           | 28.00          | 20.00  | 552.94        | 11/15/2022 |           |  |  |  |
| BARKS DESIGN LLC         | 2023     | 2709-0226          | F                 | 492.57                                 | 60.53         | 24.63           | 0.00           | 0.00   | 577.73        | 10/02/2023 |           |  |  |  |
| BARKS DESIGN LLC         | 2023     | 2709-0226          | S                 | 492.57                                 | 60.53         | 24.63           | 28.00          | 75.00  | 680.73        | 11/15/2023 |           |  |  |  |
| BARKS DESIGN LLC         | 2024     |                    | F                 | 895.16                                 | 7.84          | 44.76           | 0.00           | 0.00   | 947.76        | 09/30/2024 |           |  |  |  |
| BARKS DESIGN LLC         | 2024     |                    | S                 | 895.16                                 | 7.84          | 44.76           | 0.00           | 0.00   | 947.76        | 11/15/2024 |           |  |  |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |        | 6,669.98      |            |           |  |  |  |
| <b>18 046 03 019</b>     | 3173     | ROBINSON AVE 30079 | 1                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |  |  |
| EVANS CARRIE             | 2024     |                    | H1F F             | 1,818.19                               | 15.91         | 88.21           | 0.00           | 0.00   | 1,922.31      | 09/30/2024 |           |  |  |  |
| EVANS CARRIE             | 2024     |                    | H1F S             | 1,818.19                               | 15.91         | 88.21           | 0.00           | 0.00   | 1,922.31      | 11/15/2024 |           |  |  |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |        | 3,844.62      |            |           |  |  |  |
| <b>18 046 03 029</b>     | 3174     | GRANBY AVE 30079   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |  |  |
| QUEST ASSETS LLC         | 2024     |                    | F                 | 589.82                                 | 5.16          | 29.49           | 0.00           | 0.00   | 624.47        | 09/30/2024 |           |  |  |  |
| QUEST ASSETS LLC         | 2024     |                    | S                 | 589.82                                 | 5.16          | 29.49           | 0.00           | 0.00   | 624.47        | 11/15/2024 |           |  |  |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |        | 1,248.94      |            |           |  |  |  |
| <b>18 046 03 030</b>     | 3178     | GRANBY AVE 30079   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |  |  |
| BUILT BY GRACE LLC       | 2024     |                    | F                 | 407.89                                 | 3.57          | 17.69           | 0.00           | 0.00   | 429.15        | 09/30/2024 |           |  |  |  |
| BUILT BY GRACE LLC       | 2024     |                    | S                 | 407.89                                 | 3.57          | 17.69           | 0.00           | 0.00   | 429.15        | 11/15/2024 |           |  |  |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |        | 858.30        |            |           |  |  |  |
| <b>18 046 03 032</b>     | 3182     | GRANBY AVE 30079   | 151               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |  |  |
| UNKNOWN OWNER UNRETURNED | 2017     | 1990-0341          | F                 | 25.58                                  | 15.01         | 1.28            | 0.00           | 0.00   | 41.87         | 10/02/2017 | DO        |  |  |  |
| UNKNOWN OWNER UNRETURNED | 2017     | 1990-0341          | S                 | 25.58                                  | 15.01         | 1.28            | 20.50          | 20.00  | 82.37         | 11/15/2017 | DO        |  |  |  |
| UNKNOWN OWNER UNRETURNED | 2018     | 2129-0028          | F                 | 26.40                                  | 13.51         | 1.32            | 0.00           | 0.00   | 41.23         | 10/01/2018 | DO        |  |  |  |
| UNKNOWN OWNER UNRETURNED | 2018     | 2129-0028          | S                 | 26.40                                  | 13.51         | 1.32            | 20.50          | 20.00  | 81.73         | 11/15/2018 | DO        |  |  |  |
| UNKNOWN OWNER UNRETURNED | 2019     | 2261-0185          | F                 | 26.34                                  | 11.24         | 1.32            | 0.00           | 0.00   | 38.90         | 09/30/2019 |           |  |  |  |
| UNKNOWN OWNER UNRETURNED | 2019     | 2261-0185          | S                 | 26.34                                  | 11.24         | 1.32            | 20.50          | 58.98  | 118.38        | 11/15/2019 |           |  |  |  |
| UNKNOWN OWNER UNRETURNED | 2020     | 2355-0138          | F                 | 26.34                                  | 9.20          | 1.32            | 0.00           | 0.00   | 36.86         | 09/30/2020 |           |  |  |  |
| UNKNOWN OWNER UNRETURNED | 2020     | 2355-0138          | S                 | 26.34                                  | 9.20          | 1.32            | 18.00          | 20.00  | 74.86         | 11/16/2020 |           |  |  |  |
| UNKNOWN OWNER UNRETURNED | 2021     | 2454-0501          | F                 | 38.63                                  | 11.08         | 1.93            | 0.00           | 0.00   | 51.64         | 09/30/2021 |           |  |  |  |
| UNKNOWN OWNER UNRETURNED | 2021     | 2454-0501          | S                 | 38.63                                  | 11.08         | 1.93            | 18.00          | 238.97 | 308.61        | 11/15/2021 |           |  |  |  |
| UNKNOWN OWNER UNRETURNED | 2022     | 2583-0371          | F                 | 77.25                                  | 17.33         | 3.86            | 0.00           | 0.00   | 98.44         | 09/30/2022 |           |  |  |  |
| UNKNOWN OWNER UNRETURNED | 2022     | 2583-0371          | S                 | 77.25                                  | 17.33         | 3.86            | 28.00          | 20.00  | 146.44        | 11/15/2022 |           |  |  |  |
| UNKNOWN OWNER UNRETURNED | 2023     | 2709-0228          | F                 | 96.34                                  | 11.84         | 4.82            | 0.00           | 0.00   | 113.00        | 10/02/2023 |           |  |  |  |
| UNKNOWN OWNER UNRETURNED | 2023     | 2709-0228          | S                 | 96.34                                  | 11.84         | 4.82            | 28.00          | 75.00  | 216.00        | 11/15/2023 |           |  |  |  |
| UNKNOWN OWNER UNRETURNED | 2024     |                    | F                 | 177.39                                 | 1.55          | 8.87            | 0.00           | 0.00   | 187.81        | 09/30/2024 |           |  |  |  |
| UNKNOWN OWNER UNRETURNED | 2024     |                    | S                 | 177.39                                 | 1.55          | 8.87            | 0.00           | 0.00   | 187.81        | 11/15/2024 |           |  |  |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |        | 1,825.95      |            |           |  |  |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |                |        |               | Page 1031  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|------------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              | 01/31/25         |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>18 046 03 036</b>     | 3198     | GRANBY AVE 30079     |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WHITAKER GEORGE          | 2017     | 1990-0344            | F                 | 17.63                                  | 10.35        | 0.88             | 0.00           | 0.00   | 28.86         | 10/02/2017 |       |
| WHITAKER GEORGE          | 2017     | 1990-0344            | S                 | 17.63                                  | 10.35        | 0.88             | 20.50          | 20.00  | 69.36         | 11/15/2017 |       |
| WHITAKER GEORGE          | 2018     | 2129-0031            | F                 | 17.59                                  | 9.00         | 0.88             | 0.00           | 0.00   | 27.47         | 10/01/2018 |       |
| WHITAKER GEORGE          | 2018     | 2129-0031            | S                 | 17.59                                  | 9.00         | 0.88             | 20.50          | 20.00  | 67.97         | 11/15/2018 |       |
| WHITAKER GEORGE          | 2019     | 2261-0188            | F                 | 17.56                                  | 7.50         | 0.88             | 0.00           | 0.00   | 25.94         | 09/30/2019 |       |
| WHITAKER GEORGE          | 2019     | 2261-0188            | S                 | 17.56                                  | 7.50         | 0.88             | 20.50          | 20.00  | 66.44         | 11/15/2019 |       |
| WHITAKER GEORGE          | 2020     | 2355-0140            | F                 | 17.55                                  | 6.13         | 0.88             | 0.00           | 0.00   | 24.56         | 09/30/2020 |       |
| WHITAKER GEORGE          | 2020     | 2355-0140            | S                 | 17.55                                  | 6.13         | 0.88             | 18.00          | 20.00  | 62.56         | 11/16/2020 |       |
| WHITAKER GEORGE          | 2021     | 2454-0504            | F                 | 25.46                                  | 7.30         | 1.27             | 0.00           | 0.00   | 34.03         | 09/30/2021 |       |
| WHITAKER GEORGE          | 2021     | 2454-0504            | S                 | 25.46                                  | 7.30         | 1.27             | 18.00          | 417.91 | 469.94        | 11/15/2021 |       |
| WHITAKER GEORGE          | 2022     |                      | F                 | 51.80                                  | 11.62        | 2.59             | 0.00           | 0.00   | 66.01         | 09/30/2022 |       |
| WHITAKER GEORGE          | 2022     |                      | S                 | 51.80                                  | 11.62        | 2.59             | 0.00           | 0.00   | 66.01         | 11/15/2022 |       |
| WHITAKER GEORGE          | 2023     | 2709-0229            | F                 | 64.81                                  | 7.96         | 3.24             | 0.00           | 0.00   | 76.01         | 10/02/2023 |       |
| WHITAKER GEORGE          | 2023     | 2709-0229            | S                 | 64.81                                  | 7.96         | 3.24             | 28.00          | 113.98 | 217.99        | 11/15/2023 |       |
| WHITAKER GEORGE          | 2024     |                      | F                 | 117.96                                 | 1.03         | 5.90             | 0.00           | 0.00   | 124.89        | 09/30/2024 |       |
| WHITAKER GEORGE          | 2024     |                      | S                 | 117.96                                 | 1.03         | 5.90             | 0.00           | 0.00   | 124.89        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |        | 1,552.93      |            |       |
| <b>18 046 03 039</b>     | 3168     | GRANBY AVE 30079 152 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PARKS AUSTRALIA BROWN MF | 2024     |                      | S                 | 353.89                                 | 3.10         | 17.69            | 0.00           | 0.00   | 374.68        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |        | 374.68        |            |       |
| <b>18 046 03 040</b>     | 3197     | GRANBY AVE 30079     |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TAVAKOLIAN GHOLAMREZA    | 2018     | 2129-0033            | S                 | 6.70                                   | 3.43         | 0.34             | 13.01          | 192.69 | 216.17        | 11/15/2018 |       |
| TAVAKOLIAN GHOLAMREZA    | 2023     |                      | F                 | 7.89                                   | 0.37         | 0.39             | 0.00           | 0.00   | 8.65          | 09/05/2024 |       |
| TAVAKOLIAN GHOLAMREZA    | 2023     |                      | S                 | 7.89                                   | 0.37         | 0.39             | 0.00           | 0.00   | 8.65          | 09/05/2024 |       |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                      | F                 | 38.45                                  | 0.34         | 1.92             | 0.00           | 0.00   | 40.71         | 09/30/2024 |       |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                      | S                 | 38.45                                  | 0.34         | 1.92             | 0.00           | 0.00   | 40.71         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |        | 314.89        |            |       |
| <b>18 046 03 041</b>     | 3185     | GRANBY AVE 30079     |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SCOTT REID BURTON JR     | 2017     | 1990-0346            | F                 | 8.82                                   | 5.18         | 0.44             | 0.00           | 0.00   | 14.44         | 10/02/2017 | DO    |
| SCOTT REID BURTON JR     | 2017     | 1990-0346            | S                 | 8.82                                   | 5.18         | 0.44             | 20.50          | 20.00  | 54.94         | 11/15/2017 | DO    |
| SCOTT REID BURTON JR     | 2018     | 2129-0034            | F                 | 8.80                                   | 4.50         | 0.44             | 0.00           | 0.00   | 13.74         | 10/01/2018 | DO    |
| SCOTT REID BURTON JR     | 2018     | 2129-0034            | S                 | 8.80                                   | 4.50         | 0.44             | 20.50          | 20.00  | 54.24         | 11/15/2018 | DO    |
| SCOTT REID BURTON JR     | 2019     | 2261-0190            | F                 | 8.78                                   | 3.75         | 0.44             | 0.00           | 0.00   | 12.97         | 09/30/2019 | DO    |
| SCOTT REID BURTON JR     | 2019     | 2261-0190            | S                 | 8.78                                   | 3.75         | 0.44             | 20.50          | 304.90 | 338.37        | 11/15/2019 | DO    |
| SCOTT REID BURTON JR     | 2020     | 2355-0142            | F                 | 17.55                                  | 6.13         | 0.88             | 0.00           | 0.00   | 24.56         | 09/30/2020 |       |
| SCOTT REID BURTON JR     | 2020     | 2355-0142            | S                 | 17.55                                  | 6.13         | 0.88             | 18.00          | 429.90 | 472.46        | 11/16/2020 |       |
| SCOTT REID BURTON JR     | 2021     | 2448-0250            | F                 | 25.46                                  | 7.30         | 1.27             | 0.00           | 0.00   | 34.03         | 09/30/2021 |       |
| SCOTT REID BURTON JR     | 2021     | 2448-0250            | S                 | 25.46                                  | 7.30         | 1.27             | 18.00          | 20.00  | 72.03         | 11/15/2021 |       |
| SCOTT REID BURTON JR     | 2022     | 2583-0373            | F                 | 51.80                                  | 11.62        | 2.59             | 0.00           | 0.00   | 66.01         | 09/30/2022 |       |
| SCOTT REID BURTON JR     | 2022     | 2583-0373            | S                 | 51.80                                  | 11.62        | 2.59             | 28.00          | 20.00  | 114.01        | 11/15/2022 |       |
| SCOTT REID BURTON JR     | 2023     | 2709-0230            | F                 | 64.81                                  | 7.96         | 3.24             | 0.00           | 0.00   | 76.01         | 10/02/2023 |       |
| SCOTT REID BURTON JR     | 2023     | 2709-0230            | S                 | 64.81                                  | 7.96         | 3.24             | 28.00          | 75.00  | 179.01        | 11/15/2023 |       |
| SCOTT REID BURTON JR     | 2024     |                      | F                 | 117.96                                 | 1.03         | 5.90             | 0.00           | 0.00   | 124.89        | 09/30/2024 |       |
| SCOTT REID BURTON JR     | 2024     |                      | S                 | 117.96                                 | 1.03         | 5.90             | 0.00           | 0.00   | 124.89        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |        | 1,776.60      |            |       |
| <b>18 046 03 042</b>     | 3181     | GRANBY AVE 30079     |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TAVAKOLIAN GHOLAMREZA    | 2018     | 2129-0035            | S                 | 17.51                                  | 8.96         | 0.88             | 12.00          | 259.96 | 299.31        | 11/15/2018 |       |
| TAVAKOLIAN GHOLAMREZA    | 2023     |                      | F                 | 21.90                                  | 1.03         | 1.10             | 0.00           | 0.00   | 24.03         | 09/05/2024 |       |
| TAVAKOLIAN GHOLAMREZA    | 2023     |                      | S                 | 21.90                                  | 1.03         | 1.10             | 0.00           | 0.00   | 24.03         | 09/05/2024 |       |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                      | F                 | 109.23                                 | 0.96         | 5.46             | 0.00           | 0.00   | 115.65        | 09/30/2024 |       |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                      | S                 | 109.23                                 | 0.96         | 5.46             | 0.00           | 0.00   | 115.65        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |        | 578.67        |            |       |

| DQ205GADEK DELINQUENT TAX CROSS REFERENCE LISTING |                           |                                |                   |                      |               |                 |                |        |                 | Page 1032  |
|---------------------------------------------------|---------------------------|--------------------------------|-------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|
| RUN DATE 01/15/25                                 |                           | PENALTY/INTEREST DATE 01/31/25 |                   |                      |               |                 |                |        |                 |            |
| OWNER NAME                                        | TAX YEAR                  | BK/ PG                         | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |
| <b>18 046 03 049</b>                              | 465 3RD AVE 30079         |                                |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |
| BOSWELL STEVEN                                    | 2024                      |                                | F                 | 1,621.81             | 14.19         | 78.40           | 0.00           | 0.00   | 1,714.40        | 09/30/2024 |
| BOSWELL STEVEN                                    | 2024                      |                                | S                 | 1,621.81             | 14.19         | 78.40           | 0.00           | 0.00   | 1,714.40        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>                            |                           |                                |                   |                      |               |                 |                |        | <b>3,428.80</b> |            |
| <b>18 046 03 050</b>                              | 3156 BLANTON DR 30079     |                                |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |
| BOSWELL STEVEN                                    | 2024                      |                                | F                 | 59.42                | 0.52          | 2.97            | 0.00           | 0.00   | 62.91           | 09/30/2024 |
| BOSWELL STEVEN                                    | 2024                      |                                | S                 | 59.42                | 0.52          | 2.97            | 0.00           | 0.00   | 62.91           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>                            |                           |                                |                   |                      |               |                 |                |        | <b>125.82</b>   |            |
| <b>18 046 03 051</b>                              | 3160 BLANTON DR 30079 153 |                                |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |
| WATKINS ALICE                                     | 2017 1990-0348            |                                | F                 | 17.63                | 10.35         | 0.88            | 0.00           | 0.00   | 28.86           | 10/02/2017 |
| WATKINS ALICE                                     | 2017 1990-0348            |                                | S                 | 17.63                | 10.35         | 0.88            | 20.50          | 20.00  | 69.36           | 11/15/2017 |
| WATKINS ALICE                                     | 2018 2129-0038            |                                | F                 | 17.59                | 9.00          | 0.88            | 0.00           | 0.00   | 27.47           | 10/01/2018 |
| WATKINS ALICE                                     | 2018 2129-0038            |                                | S                 | 17.59                | 9.00          | 0.88            | 20.50          | 20.00  | 67.97           | 11/15/2018 |
| WATKINS ALICE                                     | 2019 2261-0193            |                                | F                 | 17.56                | 7.50          | 0.88            | 0.00           | 0.00   | 25.94           | 09/30/2019 |
| WATKINS ALICE                                     | 2019 2261-0193            |                                | S                 | 17.56                | 7.50          | 0.88            | 20.50          | 20.00  | 66.44           | 11/15/2019 |
| WATKINS ALICE                                     | 2020 2355-0146            |                                | F                 | 17.55                | 6.13          | 0.88            | 0.00           | 0.00   | 24.56           | 09/30/2020 |
| WATKINS ALICE                                     | 2020 2355-0146            |                                | S                 | 17.55                | 6.13          | 0.88            | 18.00          | 20.00  | 62.56           | 11/16/2020 |
| WATKINS ALICE                                     | 2021 2454-0509            |                                | F                 | 25.46                | 7.30          | 1.27            | 0.00           | 0.00   | 34.03           | 09/30/2021 |
| WATKINS ALICE                                     | 2021 2454-0509            |                                | S                 | 25.46                | 7.30          | 1.27            | 18.00          | 336.92 | 388.95          | 11/15/2021 |
| WATKINS ALICE                                     | 2022                      |                                | F                 | 51.80                | 11.62         | 2.59            | 0.00           | 0.00   | 66.01           | 09/30/2022 |
| WATKINS ALICE                                     | 2022                      |                                | S                 | 51.80                | 11.62         | 2.59            | 0.00           | 0.00   | 66.01           | 11/15/2022 |
| WATKINS ALICE                                     | 2023 2709-0231            |                                | F                 | 64.81                | 7.96          | 3.24            | 0.00           | 0.00   | 76.01           | 10/02/2023 |
| WATKINS ALICE                                     | 2023 2709-0231            |                                | S                 | 64.81                | 7.96          | 3.24            | 28.00          | 113.98 | 217.99          | 11/15/2023 |
| WATKINS ALICE                                     | 2024                      |                                | F                 | 117.96               | 1.03          | 5.90            | 0.00           | 0.00   | 124.89          | 09/30/2024 |
| WATKINS ALICE                                     | 2024                      |                                | S                 | 117.96               | 1.03          | 5.90            | 0.00           | 0.00   | 124.89          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>                            |                           |                                |                   |                      |               |                 |                |        | <b>1,471.94</b> |            |
| <b>18 046 03 052</b>                              | 3166 BLANTON DR 30079     |                                |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |
| BEAVERS MARION C HIS EST 2017 1990-0349           |                           |                                | F                 | 43.22                | 25.36         | 2.16            | 0.00           | 0.00   | 70.74           | 10/02/2017 |
| BEAVERS MARION C HIS EST 2017 1990-0349           |                           |                                | S                 | 43.22                | 25.36         | 2.16            | 20.50          | 20.00  | 111.24          | 11/15/2017 |
| BEAVERS MARION C HIS EST 2018 2129-0039           |                           |                                | F                 | 43.99                | 22.52         | 2.20            | 0.00           | 0.00   | 68.71           | 10/01/2018 |
| BEAVERS MARION C HIS EST 2018 2129-0039           |                           |                                | S                 | 43.99                | 22.52         | 2.20            | 20.50          | 20.00  | 109.21          | 11/15/2018 |
| BEAVERS MARION C HIS EST 2019 2261-0194           |                           |                                | F                 | 43.89                | 18.74         | 2.19            | 0.00           | 0.00   | 64.82           | 09/30/2019 |
| BEAVERS MARION C HIS EST 2019 2261-0194           |                           |                                | S                 | 43.89                | 18.74         | 2.19            | 20.50          | 20.00  | 105.32          | 11/15/2019 |
| BEAVERS MARION C HIS EST 2020 2355-0147           |                           |                                | F                 | 43.89                | 15.33         | 2.19            | 0.00           | 0.00   | 61.41           | 09/30/2020 |
| BEAVERS MARION C HIS EST 2020 2355-0147           |                           |                                | S                 | 43.89                | 15.33         | 2.19            | 18.00          | 20.00  | 99.41           | 11/16/2020 |
| BEAVERS MARION C HIS EST 2021 2454-0510           |                           |                                | F                 | 64.08                | 18.38         | 3.20            | 0.00           | 0.00   | 85.66           | 09/30/2021 |
| BEAVERS MARION C HIS EST 2021 2454-0510           |                           |                                | S                 | 64.08                | 18.38         | 3.20            | 28.00          | 358.69 | 472.35          | 11/15/2021 |
| BEAVERS MARION C HIS EST 2022                     |                           |                                | F                 | 129.03               | 28.95         | 6.45            | 0.00           | 0.00   | 164.43          | 09/30/2022 |
| BEAVERS MARION C HIS EST 2022                     |                           |                                | S                 | 129.03               | 28.95         | 6.45            | 0.00           | 0.00   | 164.43          | 11/15/2022 |
| BEAVERS MARION C HIS EST 2023 2709-0232           |                           |                                | F                 | 161.15               | 19.80         | 8.06            | 0.00           | 0.00   | 189.01          | 10/02/2023 |
| BEAVERS MARION C HIS EST 2023 2709-0232           |                           |                                | S                 | 161.15               | 19.80         | 8.06            | 28.00          | 207.96 | 424.97          | 11/15/2023 |
| BEAVERS MARION C HIS EST 2024                     |                           |                                | F                 | 295.35               | 2.58          | 14.77           | 0.00           | 0.00   | 312.70          | 09/30/2024 |
| BEAVERS MARION C HIS EST 2024                     |                           |                                | S                 | 295.35               | 2.58          | 14.77           | 0.00           | 0.00   | 312.70          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>                            |                           |                                |                   |                      |               |                 |                |        | <b>2,817.11</b> |            |



| DQ205GADEK            |          |                  |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1033  |    |
|-----------------------|----------|------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|----|
| RUN DATE              |          | 01/15/25         |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |    |
| OWNER NAME            | TAX YEAR | BK/ HS PG        | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |
| <b>18 046 03 053</b>  | 3174     | BLANTON DR 30079 | 153               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| EDMONDSON CICERO      | 2017     | 1990-0350        | F                 | 25.58                                  | 15.01         | 1.28            | 0.00           | 0.00   | 41.87         | 10/02/2017 |    |
| EDMONDSON CICERO      | 2017     | 1990-0350        | S                 | 25.58                                  | 15.01         | 1.28            | 20.50          | 20.00  | 82.37         | 11/15/2017 |    |
| EDMONDSON CICERO      | 2018     | 2129-0040        | F                 | 26.40                                  | 13.51         | 1.32            | 0.00           | 0.00   | 41.23         | 10/01/2018 |    |
| EDMONDSON CICERO      | 2018     | 2129-0040        | S                 | 26.40                                  | 13.51         | 1.32            | 20.50          | 20.00  | 81.73         | 11/15/2018 |    |
| EDMONDSON CICERO      | 2019     | 2261-0195        | F                 | 26.34                                  | 11.24         | 1.32            | 0.00           | 0.00   | 38.90         | 09/30/2019 |    |
| EDMONDSON CICERO      | 2019     | 2261-0195        | S                 | 26.34                                  | 11.24         | 1.32            | 20.50          | 256.94 | 316.34        | 11/15/2019 |    |
| EDMONDSON CICERO      | 2020     | 2355-0148        | F                 | 26.34                                  | 9.20          | 1.32            | 0.00           | 0.00   | 36.86         | 09/30/2020 |    |
| EDMONDSON CICERO      | 2020     | 2355-0148        | S                 | 26.34                                  | 9.20          | 1.32            | 18.00          | 398.70 | 453.56        | 11/16/2020 |    |
| EDMONDSON CICERO      | 2021     | 2454-0511        | F                 | 38.63                                  | 11.08         | 1.93            | 0.00           | 0.00   | 51.64         | 09/30/2021 |    |
| EDMONDSON CICERO      | 2021     | 2454-0511        | S                 | 38.63                                  | 11.08         | 1.93            | 18.00          | 448.18 | 517.82        | 11/15/2021 |    |
| EDMONDSON CICERO      | 2022     |                  | F                 | 77.25                                  | 17.33         | 3.86            | 0.00           | 0.00   | 98.44         | 09/30/2022 |    |
| EDMONDSON CICERO      | 2022     |                  | S                 | 77.25                                  | 17.33         | 3.86            | 0.00           | 0.00   | 98.44         | 11/15/2022 |    |
| EDMONDSON CICERO      | 2023     | 2709-0233        | F                 | 96.34                                  | 11.84         | 4.82            | 0.00           | 0.00   | 113.00        | 10/02/2023 |    |
| EDMONDSON CICERO      | 2023     | 2709-0233        | S                 | 96.34                                  | 11.84         | 4.82            | 28.00          | 113.98 | 254.98        | 11/15/2023 |    |
| EDMONDSON CICERO      | 2024     |                  | F                 | 177.39                                 | 1.55          | 8.87            | 0.00           | 0.00   | 187.81        | 09/30/2024 |    |
| EDMONDSON CICERO      | 2024     |                  | S                 | 177.39                                 | 1.55          | 8.87            | 0.00           | 0.00   | 187.81        | 11/15/2024 |    |
| GRAND TOTAL DUE       |          |                  |                   |                                        |               |                 |                |        | 2,602.80      |            |    |
| <b>18 046 03 054</b>  | 3198     | BLANTON DR 30079 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| TAVAKOLIAN GHOLAMREZA | 2018     | 2129-0041        | S                 | 3.44                                   | 1.76          | 0.17            | 13.32          | 140.92 | 159.61        | 11/15/2018 | DO |
| TAVAKOLIAN GHOLAMREZA | 2023     |                  | F                 | 13.14                                  | 0.62          | 0.66            | 0.00           | 0.00   | 14.42         | 09/05/2024 |    |
| TAVAKOLIAN GHOLAMREZA | 2023     |                  | S                 | 13.14                                  | 0.62          | 0.66            | 0.00           | 0.00   | 14.42         | 09/05/2024 |    |
| TAVAKOLIAN GHOLAMREZA | 2024     |                  | F                 | 64.66                                  | 0.57          | 3.23            | 0.00           | 0.00   | 68.46         | 09/30/2024 |    |
| TAVAKOLIAN GHOLAMREZA | 2024     |                  | S                 | 64.66                                  | 0.57          | 3.23            | 0.00           | 0.00   | 68.46         | 11/15/2024 |    |
| GRAND TOTAL DUE       |          |                  |                   |                                        |               |                 |                |        | 325.37        |            |    |
| <b>18 046 03 055</b>  | 3188     | BLANTON DR 30079 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| BALLARD PATIENCE      | 2017     | 1990-0351        | F                 | 68.78                                  | 40.36         | 3.44            | 0.00           | 0.00   | 112.58        | 10/02/2017 | DO |
| BALLARD PATIENCE      | 2017     | 1990-0351        | S                 | 68.78                                  | 40.36         | 3.44            | 30.50          | 20.00  | 163.08        | 11/15/2017 | DO |
| BALLARD PATIENCE      | 2018     | 2129-0042        | F                 | 70.39                                  | 36.03         | 3.52            | 0.00           | 0.00   | 109.94        | 10/01/2018 |    |
| BALLARD PATIENCE      | 2018     | 2129-0042        | S                 | 70.39                                  | 36.03         | 3.52            | 30.50          | 20.00  | 160.44        | 11/15/2018 |    |
| BALLARD PATIENCE      | 2019     | 2261-0196        | F                 | 70.23                                  | 29.98         | 3.51            | 0.00           | 0.00   | 103.72        | 09/30/2019 |    |
| BALLARD PATIENCE      | 2019     | 2261-0196        | S                 | 70.23                                  | 29.98         | 3.51            | 30.50          | 75.92  | 210.14        | 11/15/2019 |    |
| BALLARD PATIENCE      | 2020     | 2355-0149        | F                 | 70.22                                  | 24.53         | 3.51            | 0.00           | 0.00   | 98.26         | 09/30/2020 |    |
| BALLARD PATIENCE      | 2020     | 2355-0149        | S                 | 70.22                                  | 24.53         | 3.51            | 28.00          | 200.92 | 327.18        | 11/16/2020 |    |
| BALLARD PATIENCE      | 2021     | 2454-0512        | F                 | 102.71                                 | 29.46         | 5.14            | 0.00           | 0.00   | 137.31        | 09/30/2021 |    |
| BALLARD PATIENCE      | 2021     | 2454-0512        | S                 | 102.71                                 | 29.46         | 5.14            | 28.00          | 390.67 | 555.98        | 11/15/2021 |    |
| BALLARD PATIENCE      | 2022     |                  | F                 | 206.28                                 | 46.28         | 10.31           | 0.00           | 0.00   | 262.87        | 09/30/2022 |    |
| BALLARD PATIENCE      | 2022     |                  | S                 | 206.28                                 | 46.28         | 10.31           | 0.00           | 0.00   | 262.87        | 11/15/2022 |    |
| BALLARD PATIENCE      | 2023     | 2709-0234        | F                 | 257.49                                 | 31.64         | 12.87           | 0.00           | 0.00   | 302.00        | 10/02/2023 |    |
| BALLARD PATIENCE      | 2023     | 2709-0234        | S                 | 257.49                                 | 31.64         | 12.87           | 28.00          | 207.96 | 537.96        | 11/15/2023 |    |
| BALLARD PATIENCE      | 2024     |                  | F                 | 471.85                                 | 4.13          | 23.59           | 0.00           | 0.00   | 499.57        | 09/30/2024 |    |
| BALLARD PATIENCE      | 2024     |                  | S                 | 471.85                                 | 4.13          | 23.59           | 0.00           | 0.00   | 499.57        | 11/15/2024 |    |
| GRAND TOTAL DUE       |          |                  |                   |                                        |               |                 |                |        | 4,343.47      |            |    |

| DQ205GADEK              |          |                    |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |                |        |               | Page 1034       |  |
|-------------------------|----------|--------------------|-------------------|----------------------------------------|--------------|------------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                |          | 01/15/25           |                   | PENALTY/INTEREST DATE                  |              | 01/31/25         |                |        |               |                 |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG          | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| <b>18 046 03 058</b>    | 3187     | BLANTON DR 30079   | 154               |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| THURMAN MALINDA         | 2017     | 1990-0353          | F                 | 17.63                                  | 10.35        | 0.88             | 0.00           | 0.00   | 28.86         | 10/02/2017      |  |
| THURMAN MALINDA         | 2017     | 1990-0353          | S                 | 17.63                                  | 10.35        | 0.88             | 20.50          | 20.00  | 69.36         | 11/15/2017      |  |
| THURMAN MALINDA         | 2018     | 2129-0044          | F                 | 17.59                                  | 9.00         | 0.88             | 0.00           | 0.00   | 27.47         | 10/01/2018      |  |
| THURMAN MALINDA         | 2018     | 2129-0044          | S                 | 17.59                                  | 9.00         | 0.88             | 20.50          | 20.00  | 67.97         | 11/15/2018      |  |
| THURMAN MALINDA         | 2019     | 2261-0199          | F                 | 17.56                                  | 7.50         | 0.88             | 0.00           | 0.00   | 25.94         | 09/30/2019      |  |
| THURMAN MALINDA         | 2019     | 2261-0199          | S                 | 17.56                                  | 7.50         | 0.88             | 20.50          | 20.00  | 66.44         | 11/15/2019      |  |
| THURMAN MALINDA         | 2020     | 2355-0151          | F                 | 17.55                                  | 6.13         | 0.88             | 0.00           | 0.00   | 24.56         | 09/30/2020      |  |
| THURMAN MALINDA         | 2020     | 2355-0151          | S                 | 17.55                                  | 6.13         | 0.88             | 18.00          | 20.00  | 62.56         | 11/16/2020      |  |
| THURMAN MALINDA         | 2021     | 2454-0514          | F                 | 25.46                                  | 7.30         | 1.27             | 0.00           | 0.00   | 34.03         | 09/30/2021      |  |
| THURMAN MALINDA         | 2021     | 2454-0514          | S                 | 25.46                                  | 7.30         | 1.27             | 18.00          | 336.52 | 388.55        | 11/15/2021      |  |
| THURMAN MALINDA         | 2022     |                    | F                 | 51.80                                  | 11.62        | 2.59             | 0.00           | 0.00   | 66.01         | 09/30/2022      |  |
| THURMAN MALINDA         | 2022     |                    | S                 | 51.80                                  | 11.62        | 2.59             | 0.00           | 0.00   | 66.01         | 11/15/2022      |  |
| THURMAN MALINDA         | 2023     | 2709-0235          | F                 | 64.81                                  | 7.96         | 3.24             | 0.00           | 0.00   | 76.01         | 10/02/2023      |  |
| THURMAN MALINDA         | 2023     | 2709-0235          | S                 | 64.81                                  | 7.96         | 3.24             | 28.00          | 113.98 | 217.99        | 11/15/2023      |  |
| THURMAN MALINDA         | 2024     |                    | F                 | 117.96                                 | 1.03         | 5.90             | 0.00           | 0.00   | 124.89        | 09/30/2024      |  |
| THURMAN MALINDA         | 2024     |                    | S                 | 117.96                                 | 1.03         | 5.90             | 0.00           | 0.00   | 124.89        | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                    |                   |                                        |              |                  |                |        | 1,471.54      |                 |  |
| <b>18 046 03 060</b>    | 457      | 3RD AVE NE 30079   |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| HEATH GWENDOLYN HER EST | 2017     | 1990-0354          | F                 | 236.04                                 | 138.53       | 11.80            | 0.00           | 0.00   | 386.37        | 10/02/2017      |  |
| HEATH GWENDOLYN HER EST | 2017     | 1990-0354          | S                 | 236.04                                 | 138.53       | 11.80            | 30.50          | 20.00  | 436.87        | 11/15/2017      |  |
| HEATH GWENDOLYN HER EST | 2018     | 2129-0045          | F                 | 239.95                                 | 122.82       | 12.00            | 0.00           | 0.00   | 374.77        | 10/01/2018      |  |
| HEATH GWENDOLYN HER EST | 2018     | 2129-0045          | S                 | 239.95                                 | 122.82       | 12.00            | 30.50          | 20.00  | 425.27        | 11/15/2018      |  |
| HEATH GWENDOLYN HER EST | 2019     | 2261-0207          | F                 | 239.45                                 | 102.22       | 11.97            | 0.00           | 0.00   | 353.64        | 09/30/2019      |  |
| HEATH GWENDOLYN HER EST | 2019     | 2261-0207          | S                 | 239.45                                 | 102.22       | 11.97            | 30.50          | 20.00  | 404.14        | 11/15/2019      |  |
| HEATH GWENDOLYN HER EST | 2020     | 2355-0153          | F                 | 239.45                                 | 83.66        | 11.97            | 0.00           | 0.00   | 335.08        | 09/30/2020      |  |
| HEATH GWENDOLYN HER EST | 2020     | 2355-0153          | S                 | 239.45                                 | 83.66        | 11.97            | 28.00          | 20.00  | 383.08        | 11/16/2020      |  |
| HEATH GWENDOLYN HER EST | 2021     | 2454-0516          | F                 | 341.28                                 | 97.90        | 17.06            | 0.00           | 0.00   | 456.24        | 09/30/2021      |  |
| HEATH GWENDOLYN HER EST | 2021     | 2454-0516          | S                 | 341.28                                 | 97.90        | 17.06            | 28.00          | 589.90 | 1,074.14      | 11/15/2021      |  |
| HEATH GWENDOLYN HER EST | 2022     | 2583-0376          | F                 | 663.44                                 | 148.84       | 33.17            | 0.00           | 0.00   | 845.45        | 09/30/2022      |  |
| HEATH GWENDOLYN HER EST | 2022     | 2583-0376          | S                 | 663.44                                 | 148.84       | 33.17            | 28.00          | 20.00  | 893.45        | 11/15/2022      |  |
| HEATH GWENDOLYN HER EST | 2023     | 2685-0537          | F                 | 824.86                                 | 101.36       | 41.24            | 0.00           | 0.00   | 967.46        | 10/02/2023      |  |
| HEATH GWENDOLYN HER EST | 2023     | 2685-0537          | S                 | 824.86                                 | 101.36       | 41.24            | 28.00          | 75.00  | 1,070.46      | 11/15/2023      |  |
| HEATH GWENDOLYN HER EST | 2024     |                    | F                 | 1,494.98                               | 13.09        | 74.75            | 0.00           | 0.00   | 1,582.82      | 09/30/2024      |  |
| HEATH GWENDOLYN HER EST | 2024     |                    | S                 | 1,494.98                               | 13.09        | 74.75            | 0.00           | 0.00   | 1,582.82      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                    |                   |                                        |              |                  |                |        | 11,572.06     |                 |  |
| <b>18 046 03 061</b>    | 3152     | ALTACREST DR 30079 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| HILLS OMAR ALI          | 2021     | 2454-0517          | F                 | 193.12                                 | 55.40        | 9.66             | 0.00           | 0.00   | 258.18        | 09/30/2021      |  |
| HILLS OMAR ALI          | 2021     | 2454-0517          | S                 | 193.12                                 | 55.40        | 9.66             | 28.00          | 389.90 | 676.08        | 11/15/2021      |  |
| HILLS OMAR ALI          | 2022     | 2583-0377          | F                 | 386.24                                 | 86.65        | 19.31            | 0.00           | 0.00   | 492.20        | 09/30/2022      |  |
| HILLS OMAR ALI          | 2022     | 2583-0377          | S                 | 386.24                                 | 86.65        | 19.31            | 28.00          | 20.00  | 540.20        | 11/15/2022      |  |
| HILLS OMAR ALI          | 2023     | 2709-0236          | F                 | 482.57                                 | 59.30        | 24.13            | 0.00           | 0.00   | 566.00        | 10/02/2023      |  |
| HILLS OMAR ALI          | 2023     | 2709-0236          | S                 | 482.57                                 | 59.30        | 24.13            | 28.00          | 75.00  | 669.00        | 11/15/2023      |  |
| HILLS OMAR ALI          | 2024     |                    | F                 | 885.16                                 | 7.75         | 44.26            | 0.00           | 0.00   | 937.17        | 09/30/2024      |  |
| HILLS OMAR ALI          | 2024     |                    | S                 | 885.16                                 | 7.75         | 44.26            | 0.00           | 0.00   | 937.17        | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                    |                   |                                        |              |                  |                |        | 5,076.00      |                 |  |

01/31/25

| OWNER NAME               |      |           |   | TAX YEAR | HS           | BK/ PG  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |
|--------------------------|------|-----------|---|----------|--------------|---------|-------------------|----------------------|---------------|-----------------|----------------|-------|---------------|
| 18 046 03 063            |      |           |   | 3164     | ALTACREST DR | 30079   |                   |                      |               |                 |                |       |               |
|                          |      |           |   |          |              |         |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               |
| DUE DATE: CODE:          |      |           |   |          |              |         |                   |                      |               |                 |                |       |               |
| MOSLEY WILLIAM JR HIS ES | 2018 | 2129-0047 | S | 26.40    | 13.51        | 1.32    | 20.50             | 20.00                | 81.73         | 11/15/2018      |                |       |               |
| MOSLEY WILLIAM JR HIS ES | 2019 | 2261-0209 | F | 26.34    | 11.24        | 1.32    | 0.00              | 0.00                 | 38.90         | 09/30/2019      |                |       |               |
| MOSLEY WILLIAM JR HIS ES | 2019 | 2261-0209 | S | 26.34    | 11.24        | 1.32    | 20.50             | 272.86               | 332.26        | 11/15/2019      |                |       |               |
| MOSLEY WILLIAM JR HIS ES | 2020 | 2355-0155 | F | 26.34    | 9.20         | 1.32    | 0.00              | 0.00                 | 36.86         | 09/30/2020      |                |       |               |
| MOSLEY WILLIAM JR HIS ES | 2020 | 2355-0155 | S | 26.34    | 9.20         | 1.32    | 18.00             | 445.82               | 500.68        | 11/16/2020      |                |       |               |
| MOSLEY WILLIAM JR HIS ES | 2021 | 2454-0518 | F | 38.63    | 11.08        | 1.93    | 0.00              | 0.00                 | 51.64         | 09/30/2021      |                |       |               |
| MOSLEY WILLIAM JR HIS ES | 2021 | 2454-0518 | S | 38.63    | 11.08        | 1.93    | 18.00             | 419.96               | 489.60        | 11/15/2021      |                |       |               |
| MOSLEY WILLIAM JR HIS ES | 2022 |           | F | 77.25    | 17.33        | 3.86    | 0.00              | 0.00                 | 98.44         | 09/30/2022      |                |       |               |
| MOSLEY WILLIAM JR HIS ES | 2022 |           | S | 77.25    | 17.33        | 3.86    | 0.00              | 0.00                 | 98.44         | 11/15/2022      |                |       |               |
| MOSLEY WILLIAM JR HIS ES | 2023 | 2709-0237 | F | 96.34    | 11.84        | 4.82    | 0.00              | 0.00                 | 113.00        | 10/02/2023      |                |       |               |
| MOSLEY WILLIAM JR HIS ES | 2023 | 2709-0237 | S | 96.34    | 11.84        | 4.82    | 28.00             | 113.98               | 254.98        | 11/15/2023      |                |       |               |
| MOSLEY WILLIAM JR HIS ES | 2024 |           | F | 177.39   | 1.55         | 8.87    | 0.00              | 0.00                 | 187.81        | 09/30/2024      |                |       |               |
| MOSLEY WILLIAM JR HIS ES | 2024 |           | S | 177.39   | 1.55         | 8.87    | 0.00              | 0.00                 | 187.81        | 11/15/2024      |                |       |               |
| GRAND TOTAL DUE          |      |           |   |          |              |         |                   |                      |               | 2,472.15        |                |       |               |
| 18 046 03 065            |      |           |   | 3176     | ALTACREST DR | 30079 1 |                   |                      |               |                 |                |       |               |
|                          |      |           |   |          |              |         |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               |
| DUE DATE: CODE:          |      |           |   |          |              |         |                   |                      |               |                 |                |       |               |
| BARKS DESIGN LLC         | 2022 | 2583-0379 | F | 77.25    | 17.33        | 3.86    | 0.00              | 0.00                 | 98.44         | 09/30/2022      |                |       |               |
| BARKS DESIGN LLC         | 2022 | 2583-0379 | S | 77.25    | 17.33        | 3.86    | 28.00             | 20.00                | 146.44        | 11/15/2022      |                |       |               |
| BARKS DESIGN LLC         | 2023 | 2709-0238 | F | 96.34    | 11.84        | 4.82    | 0.00              | 0.00                 | 113.00        | 10/02/2023      |                |       |               |
| BARKS DESIGN LLC         | 2023 | 2709-0238 | S | 96.34    | 11.84        | 4.82    | 28.00             | 75.00                | 216.00        | 11/15/2023      |                |       |               |
| BARKS DESIGN LLC         | 2024 |           | F | 177.39   | 1.55         | 8.87    | 0.00              | 0.00                 | 187.81        | 09/30/2024      |                |       |               |
| BARKS DESIGN LLC         | 2024 |           | S | 177.39   | 1.55         | 8.87    | 0.00              | 0.00                 | 187.81        | 11/15/2024      |                |       |               |
| GRAND TOTAL DUE          |      |           |   |          |              |         |                   |                      |               | 949.50          |                |       |               |
| 18 046 03 067            |      |           |   | 3180     | ALTACREST DR | 30079 1 |                   |                      |               |                 |                |       |               |
|                          |      |           |   |          |              |         |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               |
| DUE DATE: CODE:          |      |           |   |          |              |         |                   |                      |               |                 |                |       |               |
| UNKNOWN OWNER UNRETURNED | 2017 | 1990-0357 | F | 25.58    | 15.01        | 1.28    | 0.00              | 0.00                 | 41.87         | 10/02/2017      | DO             |       |               |
| UNKNOWN OWNER UNRETURNED | 2017 | 1990-0357 | S | 25.58    | 15.01        | 1.28    | 20.50             | 20.00                | 82.37         | 11/15/2017      | DO             |       |               |
| UNKNOWN OWNER UNRETURNED | 2018 | 2129-0050 | F | 26.40    | 13.51        | 1.32    | 0.00              | 0.00                 | 41.23         | 10/01/2018      | DO             |       |               |
| UNKNOWN OWNER UNRETURNED | 2018 | 2129-0050 | S | 26.40    | 13.51        | 1.32    | 20.50             | 20.00                | 81.73         | 11/15/2018      | DO             |       |               |
| UNKNOWN OWNER UNRETURNED | 2019 | 2261-0213 | F | 26.34    | 11.24        | 1.32    | 0.00              | 0.00                 | 38.90         | 09/30/2019      |                |       |               |
| UNKNOWN OWNER UNRETURNED | 2019 | 2261-0213 | S | 26.34    | 11.24        | 1.32    | 20.50             | 97.96                | 157.36        | 11/15/2019      |                |       |               |
| UNKNOWN OWNER UNRETURNED | 2020 | 2355-0158 | F | 26.34    | 9.20         | 1.32    | 0.00              | 0.00                 | 36.86         | 09/30/2020      |                |       |               |
| UNKNOWN OWNER UNRETURNED | 2020 | 2355-0158 | S | 26.34    | 9.20         | 1.32    | 18.00             | 20.00                | 74.86         | 11/16/2020      |                |       |               |
| UNKNOWN OWNER UNRETURNED | 2021 | 2454-0521 | F | 38.63    | 11.08        | 1.93    | 0.00              | 0.00                 | 51.64         | 09/30/2021      |                |       |               |
| UNKNOWN OWNER UNRETURNED | 2021 | 2454-0521 | S | 38.63    | 11.08        | 1.93    | 18.00             | 249.27               | 318.91        | 11/15/2021      |                |       |               |
| UNKNOWN OWNER UNRETURNED | 2022 | 2583-0380 | F | 77.25    | 17.33        | 3.86    | 0.00              | 0.00                 | 98.44         | 09/30/2022      |                |       |               |
| UNKNOWN OWNER UNRETURNED | 2022 | 2583-0380 | S | 77.25    | 17.33        | 3.86    | 28.00             | 20.00                | 146.44        | 11/15/2022      |                |       |               |
| UNKNOWN OWNER UNRETURNED | 2023 | 2709-0239 | F | 96.34    | 11.84        | 4.82    | 0.00              | 0.00                 | 113.00        | 10/02/2023      |                |       |               |
| UNKNOWN OWNER UNRETURNED | 2023 | 2709-0239 | S | 96.34    | 11.84        | 4.82    | 28.00             | 75.00                | 216.00        | 11/15/2023      |                |       |               |
| UNKNOWN OWNER UNRETURNED | 2024 |           | F | 177.39   | 1.55         | 8.87    | 0.00              | 0.00                 | 187.81        | 09/30/2024      |                |       |               |
| UNKNOWN OWNER UNRETURNED | 2024 |           | S | 177.39   | 1.55         | 8.87    | 0.00              | 0.00                 | 187.81        | 11/15/2024      |                |       |               |
| GRAND TOTAL DUE          |      |           |   |          |              |         |                   |                      |               | 1,875.23        |                |       |               |

| DQ205GADEK              |          |              |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1036  |       |
|-------------------------|----------|--------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                |          | 01/15/25     |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG    | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>18 046 03 069</b>    | 3192     | ALTACREST DR | 30079 1           |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MATTHEWS MARY M         | 2017     | 1990-0358    | F                 | 62.61                                  | 36.74         | 3.13            | 0.00           | 0.00   | 102.48        | 10/02/2017 | DO    |
| MATTHEWS MARY M         | 2017     | 1990-0358    | S                 | 62.61                                  | 36.74         | 3.13            | 30.50          | 20.00  | 152.98        | 11/15/2017 | DO    |
| MATTHEWS MARY M         | 2018     | 2129-0051    | F                 | 63.35                                  | 32.43         | 3.17            | 0.00           | 0.00   | 98.95         | 10/01/2018 |       |
| MATTHEWS MARY M         | 2018     | 2129-0051    | S                 | 63.35                                  | 32.43         | 3.17            | 30.50          | 20.00  | 149.45        | 11/15/2018 |       |
| MATTHEWS MARY M         | 2019     | 2261-0214    | F                 | 63.20                                  | 26.98         | 3.16            | 0.00           | 0.00   | 93.34         | 09/30/2019 |       |
| MATTHEWS MARY M         | 2019     | 2261-0214    | S                 | 63.20                                  | 26.98         | 3.16            | 30.50          | 287.98 | 411.82        | 11/15/2019 |       |
| MATTHEWS MARY M         | 2020     | 2355-0159    | F                 | 63.20                                  | 22.08         | 3.16            | 0.00           | 0.00   | 88.44         | 09/30/2020 |       |
| MATTHEWS MARY M         | 2020     | 2355-0159    | S                 | 63.20                                  | 22.08         | 3.16            | 28.00          | 431.64 | 548.08        | 11/16/2020 |       |
| MATTHEWS MARY M         | 2021     | 2454-0522    | F                 | 92.17                                  | 26.44         | 4.61            | 0.00           | 0.00   | 123.22        | 09/30/2021 |       |
| MATTHEWS MARY M         | 2021     | 2454-0522    | S                 | 92.17                                  | 26.44         | 4.61            | 28.00          | 443.08 | 594.30        | 11/15/2021 |       |
| MATTHEWS MARY M         | 2022     |              | F                 | 185.22                                 | 41.55         | 9.26            | 0.00           | 0.00   | 236.03        | 09/30/2022 |       |
| MATTHEWS MARY M         | 2022     |              | S                 | 185.22                                 | 41.55         | 9.26            | 0.00           | 0.00   | 236.03        | 11/15/2022 |       |
| MATTHEWS MARY M         | 2023     | 2709-0240    | F                 | 232.10                                 | 28.52         | 11.61           | 0.00           | 0.00   | 272.23        | 10/02/2023 |       |
| MATTHEWS MARY M         | 2023     | 2709-0240    | S                 | 232.10                                 | 28.52         | 11.61           | 28.00          | 207.96 | 508.19        | 11/15/2023 |       |
| MATTHEWS MARY M         | 2024     |              | F                 | 424.67                                 | 3.72          | 21.23           | 0.00           | 0.00   | 449.62        | 09/30/2024 |       |
| MATTHEWS MARY M         | 2024     |              | S                 | 424.67                                 | 3.72          | 21.23           | 0.00           | 0.00   | 449.62        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |              |                   |                                        |               |                 |                |        | 4,514.78      |            |       |
| <b>18 046 03 070</b>    | 3194     | ALTACREST DR | 30079             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MOSELY FREDRICK HIS EST | 2018     | 2129-0052    | F                 | 96.78                                  | 49.54         | 4.84            | 0.00           | 0.00   | 151.16        | 10/01/2018 |       |
| MOSELY FREDRICK HIS EST | 2018     | 2129-0052    | S                 | 96.78                                  | 49.54         | 4.84            | 30.50          | 20.00  | 201.66        | 11/15/2018 |       |
| MOSELY FREDRICK HIS EST | 2019     | 2261-0215    | F                 | 96.56                                  | 41.22         | 4.83            | 0.00           | 0.00   | 142.61        | 09/30/2019 |       |
| MOSELY FREDRICK HIS EST | 2019     | 2261-0215    | S                 | 96.56                                  | 41.22         | 4.83            | 30.50          | 75.92  | 249.03        | 11/15/2019 |       |
| MOSELY FREDRICK HIS EST | 2020     | 2355-0160    | F                 | 96.56                                  | 33.74         | 4.83            | 0.00           | 0.00   | 135.13        | 09/30/2020 |       |
| MOSELY FREDRICK HIS EST | 2020     | 2355-0160    | S                 | 96.56                                  | 33.74         | 4.83            | 28.00          | 240.92 | 404.05        | 11/16/2020 |       |
| MOSELY FREDRICK HIS EST | 2021     | 2454-0523    | F                 | 141.33                                 | 40.54         | 7.07            | 0.00           | 0.00   | 188.94        | 09/30/2021 |       |
| MOSELY FREDRICK HIS EST | 2021     | 2454-0523    | S                 | 141.33                                 | 40.54         | 7.07            | 28.00          | 360.14 | 577.08        | 11/15/2021 |       |
| MOSELY FREDRICK HIS EST | 2022     |              | F                 | 283.53                                 | 63.61         | 14.18           | 0.00           | 0.00   | 361.32        | 09/30/2022 |       |
| MOSELY FREDRICK HIS EST | 2022     |              | S                 | 283.53                                 | 63.61         | 14.18           | 0.00           | 0.00   | 361.32        | 11/15/2022 |       |
| MOSELY FREDRICK HIS EST | 2023     | 2709-0241    | F                 | 353.83                                 | 43.48         | 17.69           | 0.00           | 0.00   | 415.00        | 10/02/2023 |       |
| MOSELY FREDRICK HIS EST | 2023     | 2709-0241    | S                 | 353.83                                 | 43.48         | 17.69           | 28.00          | 207.96 | 650.96        | 11/15/2023 |       |
| MOSELY FREDRICK HIS EST | 2024     |              | F                 | 649.24                                 | 5.68          | 32.46           | 0.00           | 0.00   | 687.38        | 09/30/2024 |       |
| MOSELY FREDRICK HIS EST | 2024     |              | S                 | 649.24                                 | 5.68          | 32.46           | 0.00           | 0.00   | 687.38        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |              |                   |                                        |               |                 |                |        | 5,213.02      |            |       |
| <b>18 046 03 072</b>    | 3197     | BLANTON DR   | 30079 154         |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| JOHNSON CAROLINE B      | 2017     | 1990-0359    | F                 | 25.58                                  | 15.01         | 1.28            | 0.00           | 0.00   | 41.87         | 10/02/2017 | DO    |
| JOHNSON CAROLINE B      | 2017     | 1990-0359    | S                 | 25.58                                  | 15.01         | 1.28            | 20.50          | 20.00  | 82.37         | 11/15/2017 | DO    |
| JOHNSON CAROLINE B      | 2018     | 2129-0053    | F                 | 26.40                                  | 13.51         | 1.32            | 0.00           | 0.00   | 41.23         | 10/01/2018 |       |
| JOHNSON CAROLINE B      | 2018     | 2129-0053    | S                 | 26.40                                  | 13.51         | 1.32            | 20.50          | 20.00  | 81.73         | 11/15/2018 |       |
| JOHNSON CAROLINE B      | 2019     | 2261-0216    | F                 | 26.34                                  | 11.24         | 1.32            | 0.00           | 0.00   | 38.90         | 09/30/2019 |       |
| JOHNSON CAROLINE B      | 2019     | 2261-0216    | S                 | 26.34                                  | 11.24         | 1.32            | 20.50          | 20.00  | 79.40         | 11/15/2019 |       |
| JOHNSON CAROLINE B      | 2020     | 2355-0162    | F                 | 26.34                                  | 9.20          | 1.32            | 0.00           | 0.00   | 36.86         | 09/30/2020 |       |
| JOHNSON CAROLINE B      | 2020     | 2355-0162    | S                 | 26.34                                  | 9.20          | 1.32            | 18.00          | 20.00  | 74.86         | 11/16/2020 |       |
| JOHNSON CAROLINE B      | 2021     | 2454-0525    | F                 | 38.63                                  | 11.08         | 1.93            | 0.00           | 0.00   | 51.64         | 09/30/2021 |       |
| JOHNSON CAROLINE B      | 2021     | 2454-0525    | S                 | 38.63                                  | 11.08         | 1.93            | 18.00          | 376.44 | 446.08        | 11/15/2021 |       |
| JOHNSON CAROLINE B      | 2022     | 2583-0381    | F                 | 77.25                                  | 17.33         | 3.86            | 0.00           | 0.00   | 98.44         | 09/30/2022 |       |
| JOHNSON CAROLINE B      | 2022     | 2583-0381    | S                 | 77.25                                  | 17.33         | 3.86            | 28.00          | 20.00  | 146.44        | 11/15/2022 |       |
| JOHNSON CAROLINE B      | 2023     | 2709-0243    | F                 | 96.34                                  | 11.84         | 4.82            | 0.00           | 0.00   | 113.00        | 10/02/2023 |       |
| JOHNSON CAROLINE B      | 2023     | 2709-0243    | S                 | 96.34                                  | 11.84         | 4.82            | 28.00          | 20.00  | 161.00        | 11/15/2023 |       |
| JOHNSON CAROLINE B      | 2024     |              | F                 | 177.39                                 | 1.55          | 8.87            | 0.00           | 0.00   | 187.81        | 09/30/2024 |       |
| JOHNSON CAROLINE B      | 2024     |              | S                 | 177.39                                 | 1.55          | 8.87            | 0.00           | 0.00   | 187.81        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |              |                   |                                        |               |                 |                |        | 1,869.44      |            |       |

| DQ205GADEK           |          |                    |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1037  |    |
|----------------------|----------|--------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|----|
| RUN DATE             |          | 01/15/25           |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |    |
| OWNER NAME           | TAX YEAR | BK/ HS PG          | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |
| <b>18 046 03 074</b> | 3179     | BLANTON DR 30079   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| THOMAS DAVID LEE     | 2020     | 2355-0164          | F                 | 26.34                                  | 9.20          | 1.32            | 0.00           | 0.00   | 36.86         | 09/30/2020 |    |
| THOMAS DAVID LEE     | 2020     | 2355-0164          | S                 | 26.34                                  | 9.20          | 1.32            | 18.00          | 20.00  | 74.86         | 11/16/2020 |    |
| THOMAS DAVID LEE     | 2021     | 2454-0527          | F                 | 38.63                                  | 11.08         | 1.93            | 0.00           | 0.00   | 51.64         | 09/30/2021 |    |
| THOMAS DAVID LEE     | 2021     | 2454-0527          | S                 | 38.63                                  | 11.08         | 1.93            | 18.00          | 20.00  | 89.64         | 11/15/2021 |    |
| THOMAS DAVID LEE     | 2022     | 2583-0383          | F                 | 77.25                                  | 17.33         | 3.86            | 0.00           | 0.00   | 98.44         | 09/30/2022 |    |
| THOMAS DAVID LEE     | 2022     | 2583-0383          | S                 | 77.25                                  | 17.33         | 3.86            | 28.00          | 390.92 | 517.36        | 11/15/2022 |    |
| THOMAS DAVID LEE     | 2023     | 2709-0244          | F                 | 96.34                                  | 11.84         | 4.82            | 0.00           | 0.00   | 113.00        | 10/02/2023 |    |
| THOMAS DAVID LEE     | 2023     | 2709-0244          | S                 | 96.34                                  | 11.84         | 4.82            | 28.00          | 20.00  | 161.00        | 11/15/2023 |    |
| THOMAS DAVID LEE     | 2024     |                    | F                 | 177.39                                 | 1.55          | 8.87            | 0.00           | 0.00   | 187.81        | 09/30/2024 |    |
| THOMAS DAVID LEE     | 2024     |                    | S                 | 177.39                                 | 1.55          | 8.87            | 0.00           | 0.00   | 187.81        | 11/15/2024 |    |
| GRAND TOTAL DUE      |          |                    |                   |                                        |               |                 |                |        | 1,518.42      |            |    |
| <b>18 046 03 075</b> | 3163     | BLANTON DR 30079   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| BELLAMY SHIREE       | 2024     |                    | F                 | 94.38                                  | 0.83          | 4.72            | 0.00           | 0.00   | 99.93         | 09/30/2024 |    |
| BELLAMY SHIREE       | 2024     |                    | S                 | 94.38                                  | 0.83          | 4.72            | 0.00           | 0.00   | 99.93         | 11/15/2024 |    |
| GRAND TOTAL DUE      |          |                    |                   |                                        |               |                 |                |        | 199.86        |            |    |
| <b>18 046 03 080</b> | 3193     | ALTACREST DR 30079 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| MEADOWS GLORIA R     | 2024     |                    | S                 | 424.67                                 | 3.72          | 21.23           | 0.00           | 0.00   | 449.62        | 11/15/2024 |    |
| GRAND TOTAL DUE      |          |                    |                   |                                        |               |                 |                |        | 449.62        |            |    |
| <b>18 046 03 082</b> | 3187     | ALTACREST DR 30079 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| THOMAS SILICA        | 2024     |                    | F                 | 177.39                                 | 1.55          | 8.87            | 0.00           | 0.00   | 187.81        | 09/30/2024 |    |
| THOMAS SILICA        | 2024     |                    | S                 | 177.39                                 | 1.55          | 8.87            | 0.00           | 0.00   | 187.81        | 11/15/2024 |    |
| GRAND TOTAL DUE      |          |                    |                   |                                        |               |                 |                |        | 375.62        |            |    |
| <b>18 046 03 084</b> | 3181     | ALTACREST DR 30079 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| BUTLER GERTRUDE      | 2017     | 1990-0360          | F                 | 25.58                                  | 15.01         | 1.28            | 0.00           | 0.00   | 41.87         | 10/02/2017 | DO |
| BUTLER GERTRUDE      | 2017     | 1990-0360          | S                 | 25.58                                  | 15.01         | 1.28            | 20.50          | 20.00  | 82.37         | 11/15/2017 | DO |
| BUTLER GERTRUDE      | 2018     | 2129-0054          | F                 | 26.40                                  | 13.51         | 1.32            | 0.00           | 0.00   | 41.23         | 10/01/2018 |    |
| BUTLER GERTRUDE      | 2018     | 2129-0054          | S                 | 26.40                                  | 13.51         | 1.32            | 20.50          | 20.00  | 81.73         | 11/15/2018 |    |
| BUTLER GERTRUDE      | 2019     | 2261-0220          | F                 | 26.34                                  | 11.24         | 1.32            | 0.00           | 0.00   | 38.90         | 09/30/2019 |    |
| BUTLER GERTRUDE      | 2019     | 2261-0220          | S                 | 26.34                                  | 11.24         | 1.32            | 20.50          | 20.00  | 79.40         | 11/15/2019 |    |
| BUTLER GERTRUDE      | 2020     | 2355-0168          | F                 | 26.34                                  | 9.20          | 1.32            | 0.00           | 0.00   | 36.86         | 09/30/2020 |    |
| BUTLER GERTRUDE      | 2020     | 2355-0168          | S                 | 26.34                                  | 9.20          | 1.32            | 18.00          | 20.00  | 74.86         | 11/16/2020 |    |
| BUTLER GERTRUDE      | 2021     | 2454-0531          | F                 | 38.63                                  | 11.08         | 1.93            | 0.00           | 0.00   | 51.64         | 09/30/2021 |    |
| BUTLER GERTRUDE      | 2021     | 2454-0531          | S                 | 38.63                                  | 11.08         | 1.93            | 18.00          | 376.44 | 446.08        | 11/15/2021 |    |
| BUTLER GERTRUDE      | 2022     | 2583-0386          | F                 | 77.25                                  | 17.33         | 3.86            | 0.00           | 0.00   | 98.44         | 09/30/2022 |    |
| BUTLER GERTRUDE      | 2022     | 2583-0386          | S                 | 77.25                                  | 17.33         | 3.86            | 28.00          | 20.00  | 146.44        | 11/15/2022 |    |
| BUTLER GERTRUDE      | 2023     | 2709-0245          | F                 | 96.34                                  | 11.84         | 4.82            | 0.00           | 0.00   | 113.00        | 10/02/2023 |    |
| BUTLER GERTRUDE      | 2023     | 2709-0245          | S                 | 96.34                                  | 11.84         | 4.82            | 28.00          | 20.00  | 161.00        | 11/15/2023 |    |
| BUTLER GERTRUDE      | 2024     |                    | F                 | 177.39                                 | 1.55          | 8.87            | 0.00           | 0.00   | 187.81        | 09/30/2024 |    |
| BUTLER GERTRUDE      | 2024     |                    | S                 | 177.39                                 | 1.55          | 8.87            | 0.00           | 0.00   | 187.81        | 11/15/2024 |    |
| GRAND TOTAL DUE      |          |                    |                   |                                        |               |                 |                |        | 1,869.44      |            |    |
| <b>18 046 03 085</b> | 3177     | ALTACREST DR 30079 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| EDWARDS CYNTHIA      | 2023     | 2709-0246          | S                 | 40.23                                  | 4.94          | 2.01            | 5.64           | 4.03   | 56.85         | 11/15/2023 |    |
| EDWARDS CYNTHIA      | 2024     |                    | F                 | 366.12                                 | 3.20          | 18.31           | 0.00           | 0.00   | 387.63        | 09/30/2024 |    |
| EDWARDS CYNTHIA      | 2024     |                    | S                 | 366.12                                 | 3.20          | 18.31           | 0.00           | 0.00   | 387.63        | 11/15/2024 |    |
| GRAND TOTAL DUE      |          |                    |                   |                                        |               |                 |                |        | 832.11        |            |    |

| DQ205GADEK               |          |              |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1038  |    |
|--------------------------|----------|--------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|----|
| RUN DATE                 |          | 01/15/25     |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG    | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |    |
| <b>18 046 03 088</b>     | 3163     | ALTACREST DR | 30079 1           |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| BARKS DESIGN LLC         | 2021     | 2454-0534    | F                 | 49.16                                  | 14.10         | 2.46            | 0.00           | 0.00   | 65.72           | 09/30/2021 |    |
| BARKS DESIGN LLC         | 2021     | 2454-0534    | S                 | 49.16                                  | 14.10         | 2.46            | 18.00          | 20.00  | 103.72          | 11/15/2021 |    |
| BARKS DESIGN LLC         | 2022     | 2583-0389    | F                 | 97.45                                  | 21.86         | 4.87            | 0.00           | 0.00   | 124.18          | 09/30/2022 |    |
| BARKS DESIGN LLC         | 2022     | 2583-0389    | S                 | 97.45                                  | 21.86         | 4.87            | 28.00          | 20.00  | 172.18          | 11/15/2022 |    |
| BARKS DESIGN LLC         | 2023     | 2709-0248    | F                 | 122.61                                 | 15.07         | 6.13            | 0.00           | 0.00   | 143.81          | 10/02/2023 |    |
| BARKS DESIGN LLC         | 2023     | 2709-0248    | S                 | 122.61                                 | 15.07         | 6.13            | 28.00          | 75.00  | 246.81          | 11/15/2023 |    |
| BARKS DESIGN LLC         | 2024     |              | F                 | 224.57                                 | 1.96          | 11.23           | 0.00           | 0.00   | 237.76          | 09/30/2024 |    |
| BARKS DESIGN LLC         | 2024     |              | S                 | 224.57                                 | 1.96          | 11.23           | 0.00           | 0.00   | 237.76          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |              |                   |                                        |               |                 |                |        | <b>1,331.94</b> |            |    |
| <b>18 046 03 089</b>     | 3155     | ALTACREST DR | 30079 1           |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| URBAN STRUCTURES DEVELOP | 2023     | 2709-0249    | S                 | 40.11                                  | 4.93          | 2.01            | 2.33           | 1.66   | 51.04           | 11/15/2023 |    |
| URBAN STRUCTURES DEVELOP | 2024     |              | F                 | 885.16                                 | 7.75          | 44.26           | 0.00           | 0.00   | 937.17          | 09/30/2024 |    |
| URBAN STRUCTURES DEVELOP | 2024     |              | S                 | 885.16                                 | 7.75          | 44.26           | 0.00           | 0.00   | 937.17          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |              |                   |                                        |               |                 |                |        | <b>1,925.38</b> |            |    |
| <b>18 046 03 093</b>     | 3170     | KELLY ST     | 30079             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| UNKNOWN OWNER            | 2017     | 1990-0365    | F                 | 67.61                                  | 39.67         | 3.38            | 0.00           | 0.00   | 110.66          | 10/02/2017 | DO |
| UNKNOWN OWNER            | 2017     | 1990-0365    | S                 | 67.61                                  | 39.67         | 3.38            | 30.50          | 0.00   | 141.16          | 11/15/2017 | DO |
| UNKNOWN OWNER            | 2018     | 2129-0059    | F                 | 68.35                                  | 34.99         | 3.42            | 0.00           | 0.00   | 106.76          | 10/01/2018 |    |
| UNKNOWN OWNER            | 2018     | 2129-0059    | S                 | 68.35                                  | 34.99         | 3.42            | 30.50          | 280.39 | 417.65          | 11/15/2018 |    |
| UNKNOWN OWNER            | 2019     | 2261-0225    | F                 | 80.70                                  | 34.45         | 4.04            | 0.00           | 0.00   | 119.19          | 09/30/2019 |    |
| UNKNOWN OWNER            | 2019     | 2261-0225    | S                 | 80.70                                  | 34.45         | 4.04            | 30.50          | 0.00   | 149.69          | 11/15/2019 |    |
| UNKNOWN OWNER            | 2020     | 2355-0171    | F                 | 80.70                                  | 28.20         | 4.04            | 0.00           | 0.00   | 112.94          | 09/30/2020 |    |
| UNKNOWN OWNER            | 2020     | 2355-0171    | S                 | 80.70                                  | 28.20         | 4.04            | 28.00          | 0.00   | 140.94          | 11/16/2020 |    |
| UNKNOWN OWNER            | 2021     | 2454-0536    | F                 | 109.67                                 | 31.46         | 5.49            | 0.00           | 0.00   | 146.62          | 09/30/2021 |    |
| UNKNOWN OWNER            | 2021     | 2454-0536    | S                 | 109.67                                 | 31.46         | 5.49            | 28.00          | 613.35 | 787.97          | 11/15/2021 |    |
| UNKNOWN OWNER            | 2022     | 2583-0391    | F                 | 202.72                                 | 45.47         | 10.14           | 0.00           | 0.00   | 258.33          | 09/30/2022 |    |
| UNKNOWN OWNER            | 2022     | 2583-0391    | S                 | 202.72                                 | 45.47         | 10.14           | 28.00          | 20.00  | 306.33          | 11/15/2022 |    |
| UNKNOWN OWNER            | 2023     | 2709-0250    | F                 | 249.60                                 | 30.67         | 12.49           | 0.00           | 0.00   | 292.76          | 10/02/2023 |    |
| UNKNOWN OWNER            | 2023     | 2709-0250    | S                 | 249.60                                 | 30.67         | 12.49           | 28.00          | 75.00  | 395.76          | 11/15/2023 |    |
| UNKNOWN OWNER            | 2024     |              | F                 | 442.17                                 | 3.87          | 22.11           | 0.00           | 0.00   | 468.15          | 09/30/2024 |    |
| UNKNOWN OWNER            | 2024     |              | S                 | 442.17                                 | 3.87          | 22.11           | 0.00           | 0.00   | 468.15          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |              |                   |                                        |               |                 |                |        | <b>4,423.06</b> |            |    |
| <b>18 046 03 106</b>     | 3159     | ALTACREST DR | 30079             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| CRONAN BROTHERS          | 2017     | 1990-0368    | F                 | 8.82                                   | 5.18          | 0.44            | 0.00           | 0.00   | 14.44           | 10/02/2017 |    |
| CRONAN BROTHERS          | 2017     | 1990-0368    | S                 | 8.82                                   | 5.18          | 0.44            | 20.50          | 20.00  | 54.94           | 11/15/2017 |    |
| CRONAN BROTHERS          | 2018     | 2129-0062    | F                 | 8.80                                   | 4.50          | 0.44            | 0.00           | 0.00   | 13.74           | 10/01/2018 |    |
| CRONAN BROTHERS          | 2018     | 2129-0062    | S                 | 8.80                                   | 4.50          | 0.44            | 20.50          | 20.00  | 54.24           | 11/15/2018 |    |
| CRONAN BROTHERS          | 2019     | 2261-0228    | F                 | 8.78                                   | 3.75          | 0.44            | 0.00           | 0.00   | 12.97           | 09/30/2019 |    |
| CRONAN BROTHERS          | 2019     | 2261-0228    | S                 | 8.78                                   | 3.75          | 0.44            | 20.50          | 20.00  | 53.47           | 11/15/2019 |    |
| CRONAN BROTHERS          | 2020     | 2355-0174    | F                 | 8.78                                   | 3.07          | 0.44            | 0.00           | 0.00   | 12.29           | 09/30/2020 |    |
| CRONAN BROTHERS          | 2020     | 2355-0174    | S                 | 8.78                                   | 3.07          | 0.44            | 18.00          | 20.00  | 50.29           | 11/16/2020 |    |
| CRONAN BROTHERS          | 2021     | 2454-0537    | F                 | 13.17                                  | 3.78          | 0.66            | 0.00           | 0.00   | 17.61           | 09/30/2021 |    |
| CRONAN BROTHERS          | 2021     | 2454-0537    | S                 | 13.17                                  | 3.78          | 0.66            | 18.00          | 445.62 | 481.23          | 11/15/2021 |    |
| CRONAN BROTHERS          | 2022     |              | F                 | 25.46                                  | 5.71          | 1.27            | 0.00           | 0.00   | 32.44           | 09/30/2022 |    |
| CRONAN BROTHERS          | 2022     |              | S                 | 25.46                                  | 5.71          | 1.27            | 0.00           | 0.00   | 32.44           | 11/15/2022 |    |
| CRONAN BROTHERS          | 2023     | 2709-0251    | F                 | 32.41                                  | 3.98          | 1.62            | 0.00           | 0.00   | 38.01           | 10/02/2023 |    |
| CRONAN BROTHERS          | 2023     | 2709-0251    | S                 | 32.41                                  | 3.98          | 1.62            | 18.00          | 113.98 | 169.99          | 11/15/2023 |    |
| CRONAN BROTHERS          | 2024     |              | F                 | 59.42                                  | 0.52          | 2.97            | 0.00           | 0.00   | 62.91           | 09/30/2024 |    |
| CRONAN BROTHERS          | 2024     |              | S                 | 59.42                                  | 0.52          | 2.97            | 0.00           | 0.00   | 62.91           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |              |                   |                                        |               |                 |                |        | <b>1,163.92</b> |            |    |
| <b>18 046 03 111</b>     | 3183     | KELLY ST     | 30079             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| REID ANNIE M             | 2024     |              | S                 | 250.81                                 | 2.18          | 12.23           | 0.00           | 0.00   | 265.22          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |              |                   |                                        |               |                 |                |        | <b>265.22</b>   |            |    |

| RUN DATE                 |  | 01/15/25 |                    | PENALTY/INTEREST DATE |                      | 01/31/25      |                 |                |       |               |                 |
|--------------------------|--|----------|--------------------|-----------------------|----------------------|---------------|-----------------|----------------|-------|---------------|-----------------|
| OWNER NAME               |  | TAX YEAR | BK/ HS PG          | TAX SALE #/ CYCLE     | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                 |
| 18 046 03 117            |  | 3182     | ZION ST 30079      |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| WILLIAMS VIVIAN ANN      |  | 2024     |                    | H5F F                 | 84.21                | 0.74          | 1.51            | 0.00           | 0.00  | 86.46         | 09/30/2024      |
| WILLIAMS VIVIAN ANN      |  | 2024     |                    | H5F S                 | 84.21                | 0.74          | 1.51            | 0.00           | 0.00  | 86.46         | 11/15/2024      |
|                          |  |          |                    |                       |                      |               | GRAND TOTAL DUE |                |       | 172.92        |                 |
| 18 046 03 122            |  | 3156     | ZION ST 30079      |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| MARILIN HOLDINGS LLLP    |  | 2024     |                    |                       | F                    | 436.90        | 3.82            | 21.85          | 0.00  | 0.00          | 462.57          |
| MARILIN HOLDINGS LLLP    |  | 2024     |                    |                       | S                    | 436.90        | 3.82            | 21.85          | 0.00  | 0.00          | 462.57          |
|                          |  |          |                    |                       |                      |               | GRAND TOTAL DUE |                |       | 925.14        |                 |
| 18 046 03 131            |  | 3191     | KELLY ST 30079     |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| MEDIOUS MICHELLE A       |  | 2024     |                    |                       | F                    | 437.17        | 3.83            | 21.86          | 0.00  | 0.00          | 462.86          |
| MEDIOUS MICHELLE A       |  | 2024     |                    |                       | S                    | 437.17        | 3.83            | 21.86          | 0.00  | 0.00          | 462.86          |
|                          |  |          |                    |                       |                      |               | GRAND TOTAL DUE |                |       | 925.72        |                 |
| 18 046 03 134            |  | 3183     | ZION ST 30079 1609 |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| MARTINEZ CAPITAL LLC     |  | 2024     |                    |                       | F                    | 2,301.15      | 20.14           | 112.36         | 0.00  | 0.00          | 2,433.65        |
| MARTINEZ CAPITAL LLC     |  | 2024     |                    |                       | S                    | 2,301.15      | 20.14           | 112.36         | 0.00  | 0.00          | 2,433.65        |
|                          |  |          |                    |                       |                      |               | GRAND TOTAL DUE |                |       | 4,867.30      |                 |
| 18 046 03 138            |  | 3155     | ZION ST 30079      |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| 3155 ZION STREET LLC     |  | 2024     |                    |                       | F                    | 1,558.63      | 13.64           | 75.23          | 0.00  | 0.00          | 1,647.50        |
| 3155 ZION STREET LLC     |  | 2024     |                    |                       | S                    | 1,558.63      | 13.64           | 75.23          | 0.00  | 0.00          | 1,647.50        |
|                          |  |          |                    |                       |                      |               | GRAND TOTAL DUE |                |       | 3,295.00      |                 |
| 18 046 03 154            |  | 3243     | MCHENRY AVE 30079  |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| DJ MORTGAGE LLC          |  | 2024     |                    |                       | S                    | 47.42         | 0.42            | 2.37           | 0.00  | 0.00          | 50.21           |
|                          |  |          |                    |                       |                      |               | GRAND TOTAL DUE |                |       | 50.21         |                 |
| 18 046 03 157            |  | 3231     | MCHENRY AVE 30079  |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| PURPOSEFUL PROPERTIES LL |  | 2024     |                    |                       | S                    | 1,071.67      | 9.38            | 53.58          | 0.00  | 0.00          | 1,134.63        |
|                          |  |          |                    |                       |                      |               | GRAND TOTAL DUE |                |       | 1,134.63      |                 |
| 18 046 03 162            |  | 3213     | MCHENRY AVE 30079  |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| QUEST ASSETS LLC         |  | 2024     |                    |                       | F                    | 594.82        | 5.20            | 29.74          | 0.00  | 0.00          | 629.76          |
| QUEST ASSETS LLC         |  | 2024     |                    |                       | S                    | 594.82        | 5.20            | 29.74          | 0.00  | 0.00          | 629.76          |
|                          |  |          |                    |                       |                      |               | GRAND TOTAL DUE |                |       | 1,259.52      |                 |
| 18 046 03 163            |  | 3209     | MCHENRY AVE 30079  |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| BYNES ROYALL FUNERAL HOM |  | 2024     |                    |                       | F                    | 895.16        | 7.84            | 44.76          | 0.00  | 0.00          | 947.76          |
| BYNES ROYALL FUNERAL HOM |  | 2024     |                    |                       | S                    | 895.16        | 7.84            | 44.76          | 0.00  | 0.00          | 947.76          |
|                          |  |          |                    |                       |                      |               | GRAND TOTAL DUE |                |       | 1,895.52      |                 |
| 18 046 03 164            |  | 3206     | ROBINSON AVE 30079 |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| BROUSSARD HOPE ANGELIQUE |  | 2017     | 1990-0375          |                       | F                    | 139.63        | 81.94           | 6.98           | 0.00  | 0.00          | 228.55          |
| BROUSSARD HOPE ANGELIQUE |  | 2017     | 1990-0375          |                       | S                    | 139.63        | 81.94           | 6.98           | 30.50 | 20.00         | 279.05          |
| BROUSSARD HOPE ANGELIQUE |  | 2018     | 2129-0070          |                       | F                    | 141.97        | 72.67           | 7.10           | 0.00  | 0.00          | 221.74          |
| BROUSSARD HOPE ANGELIQUE |  | 2018     | 2129-0070          |                       | S                    | 141.97        | 72.67           | 7.10           | 30.50 | 20.00         | 272.24          |
| BROUSSARD HOPE ANGELIQUE |  | 2019     | 2261-0239          |                       | F                    | 141.67        | 60.48           | 7.08           | 0.00  | 0.00          | 209.23          |
| BROUSSARD HOPE ANGELIQUE |  | 2019     | 2261-0239          |                       | S                    | 141.67        | 60.48           | 7.08           | 30.50 | 375.85        | 615.58          |
| BROUSSARD HOPE ANGELIQUE |  | 2020     | 2355-0183          |                       | F                    | 141.67        | 49.49           | 7.08           | 0.00  | 0.00          | 198.24          |
| BROUSSARD HOPE ANGELIQUE |  | 2020     | 2355-0183          |                       | S                    | 141.67        | 49.49           | 7.08           | 28.00 | 113.98        | 340.22          |
| BROUSSARD HOPE ANGELIQUE |  | 2021     | 2448-0260          |                       | F                    | 203.12        | 58.27           | 10.16          | 0.00  | 0.00          | 271.55          |
| BROUSSARD HOPE ANGELIQUE |  | 2021     | 2448-0260          |                       | S                    | 203.12        | 58.27           | 10.16          | 28.00 | 20.00         | 319.55          |
| BROUSSARD HOPE ANGELIQUE |  | 2022     |                    |                       | F                    | 396.24        | 88.89           | 19.81          | 0.00  | 0.00          | 504.94          |
| BROUSSARD HOPE ANGELIQUE |  | 2022     |                    |                       | S                    | 396.24        | 88.89           | 19.81          | 0.00  | 0.00          | 504.94          |
| BROUSSARD HOPE ANGELIQUE |  | 2023     | 2709-0257          |                       | F                    | 492.57        | 60.53           | 24.63          | 0.00  | 0.00          | 577.73          |
| BROUSSARD HOPE ANGELIQUE |  | 2023     | 2709-0257          |                       | S                    | 492.57        | 60.53           | 24.63          | 28.00 | 527.63        | 1,133.36        |
| BROUSSARD HOPE ANGELIQUE |  | 2024     |                    |                       | F                    | 895.16        | 7.84            | 44.76          | 0.00  | 0.00          | 947.76          |
| BROUSSARD HOPE ANGELIQUE |  | 2024     |                    |                       | S                    | 895.16        | 7.84            | 44.76          | 0.00  | 0.00          | 947.76          |
|                          |  |          |                    |                       |                      |               | GRAND TOTAL DUE |                |       | 7,572.44      |                 |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                |        |                 |            | Page 1040 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|----------------|--------|-----------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |                |        |                 |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |           |  |
| 18 046 03 167            | 3226     | ROBINSON AVE 30079   |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |           |  |
| LARUMBE MARIA CARMELA    | 2024     |                      | H1F F             | 985.82                                 | 8.63             | 47.48           | 0.00           | 0.00   | 1,041.93        | 09/30/2024 |           |  |
| LARUMBE MARIA CARMELA    | 2024     |                      | H1F S             | 1,462.85                               | 12.80            | 70.45           | 0.00           | 0.00   | 1,546.10        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 2,588.03        |            |           |  |
| 18 046 03 172            | 3249     | ROBINSON AVE 30079 1 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |           |  |
| CAVALIER RECOVERY LLC    | 2024     |                      | F                 | 326.56                                 | 2.85             | 16.33           | 0.00           | 0.00   | 345.74          | 09/30/2024 |           |  |
| CAVALIER RECOVERY LLC    | 2024     |                      | S                 | 326.56                                 | 2.85             | 16.33           | 0.00           | 0.00   | 345.74          | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 691.48          |            |           |  |
| 18 046 03 175            | 3231     | ROBINSON AVE 30079 1 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |           |  |
| ROBINSON TIARA S         | 2017     | 1990-0380            | F                 | 428.39                                 | 251.40           | 20.22           | 0.00           | 0.00   | 700.01          | 10/02/2017 |           |  |
| ROBINSON TIARA S         | 2017     | 1990-0380            | S                 | 428.39                                 | 251.40           | 20.22           | 30.50          | 0.00   | 730.51          | 11/15/2017 |           |  |
| ROBINSON TIARA S         | 2018     | 2129-0075            | F                 | 722.54                                 | 369.83           | 34.93           | 0.00           | 0.00   | 1,127.30        | 10/01/2018 |           |  |
| ROBINSON TIARA S         | 2018     | 2129-0075            | S                 | 722.54                                 | 369.83           | 34.93           | 30.50          | 508.58 | 1,666.38        | 11/15/2018 |           |  |
| ROBINSON TIARA S         | 2019     | 2261-0243            | F                 | 763.41                                 | 325.90           | 36.98           | 0.00           | 0.00   | 1,126.29        | 09/30/2019 |           |  |
| ROBINSON TIARA S         | 2019     | 2261-0243            | S                 | 763.41                                 | 325.90           | 36.98           | 30.50          | 388.98 | 1,545.77        | 11/15/2019 |           |  |
| ROBINSON TIARA S         | 2020     | 2355-0186            | F                 | 868.74                                 | 303.52           | 42.24           | 0.00           | 0.00   | 1,214.50        | 09/30/2020 |           |  |
| ROBINSON TIARA S         | 2020     | 2355-0186            | S                 | 868.74                                 | 303.52           | 42.24           | 28.00          | *****  | 2,583.26        | 11/16/2020 |           |  |
| ROBINSON TIARA S         | 2021     | 2680-0056            | F                 | 1,077.66                               | 309.14           | 52.69           | 0.00           | 0.00   | 1,439.49        | 09/30/2021 |           |  |
| ROBINSON TIARA S         | 2021     | 2680-0056            | S                 | 1,077.66                               | 309.14           | 52.69           | 28.00          | 20.00  | 1,487.49        | 11/15/2021 |           |  |
| ROBINSON TIARA S         | 2022     | 2583-0399            | F                 | 1,223.37                               | 274.45           | 59.97           | 0.00           | 0.00   | 1,557.79        | 09/30/2022 |           |  |
| ROBINSON TIARA S         | 2022     | 2583-0399            | S                 | 1,223.37                               | 274.45           | 59.97           | 28.00          | 20.00  | 1,605.79        | 11/15/2022 |           |  |
| ROBINSON TIARA S         | 2023     | 2680-0055            | F                 | 1,511.21                               | 185.70           | 73.17           | 0.00           | 0.00   | 1,770.08        | 10/02/2023 |           |  |
| ROBINSON TIARA S         | 2023     | 2680-0055            | S                 | 1,511.21                               | 185.70           | 73.17           | 28.00          | 75.00  | 1,873.08        | 11/15/2023 |           |  |
| ROBINSON TIARA S         | 2024     |                      | F                 | 1,831.04                               | 16.02            | 88.86           | 0.00           | 0.00   | 1,935.92        | 09/30/2024 |           |  |
| ROBINSON TIARA S         | 2024     |                      | S                 | 1,831.04                               | 16.02            | 88.86           | 0.00           | 0.00   | 1,935.92        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 24,299.58       |            |           |  |
| 18 046 03 179            | 3209     | ROBINSON AVE 30079 1 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |           |  |
| MEADOWBROOK LAND COMPANY | 2017     | 1990-0381            | F                 | 39.10                                  | 22.94            | 1.96            | 0.00           | 0.00   | 64.00           | 10/02/2017 |           |  |
| MEADOWBROOK LAND COMPANY | 2017     | 1990-0381            | S                 | 39.10                                  | 22.94            | 1.96            | 20.50          | 20.00  | 104.50          | 11/15/2017 |           |  |
| MEADOWBROOK LAND COMPANY | 2018     | 2129-0076            | F                 | 39.08                                  | 20.01            | 1.95            | 0.00           | 0.00   | 61.04           | 10/01/2018 |           |  |
| MEADOWBROOK LAND COMPANY | 2018     | 2129-0076            | S                 | 39.08                                  | 20.01            | 1.95            | 20.50          | 20.00  | 101.54          | 11/15/2018 |           |  |
| MEADOWBROOK LAND COMPANY | 2019     | 2261-0245            | F                 | 39.04                                  | 16.66            | 1.95            | 0.00           | 0.00   | 57.65           | 09/30/2019 |           |  |
| MEADOWBROOK LAND COMPANY | 2019     | 2261-0245            | S                 | 39.04                                  | 16.66            | 1.95            | 20.50          | 20.00  | 98.15           | 11/15/2019 |           |  |
| MEADOWBROOK LAND COMPANY | 2020     | 2355-0188            | F                 | 39.05                                  | 13.64            | 1.95            | 0.00           | 0.00   | 54.64           | 09/30/2020 |           |  |
| MEADOWBROOK LAND COMPANY | 2020     | 2355-0188            | S                 | 39.05                                  | 13.64            | 1.95            | 18.00          | 20.00  | 92.64           | 11/16/2020 |           |  |
| MEADOWBROOK LAND COMPANY | 2021     | 2454-0546            | F                 | 45.19                                  | 12.96            | 2.26            | 0.00           | 0.00   | 60.41           | 09/30/2021 |           |  |
| MEADOWBROOK LAND COMPANY | 2021     | 2454-0546            | S                 | 45.19                                  | 12.96            | 2.26            | 18.00          | 376.70 | 455.11          | 11/15/2021 |           |  |
| MEADOWBROOK LAND COMPANY | 2022     |                      | F                 | 66.26                                  | 14.87            | 3.31            | 0.00           | 0.00   | 84.44           | 09/30/2022 |           |  |
| MEADOWBROOK LAND COMPANY | 2022     |                      | S                 | 66.26                                  | 14.87            | 3.31            | 0.00           | 0.00   | 84.44           | 11/15/2022 |           |  |
| MEADOWBROOK LAND COMPANY | 2023     | 2709-0201            | F                 | 76.67                                  | 9.42             | 3.83            | 0.00           | 0.00   | 89.92           | 10/02/2023 |           |  |
| MEADOWBROOK LAND COMPANY | 2023     | 2709-0201            | S                 | 76.67                                  | 9.42             | 3.83            | 28.00          | 113.98 | 231.90          | 11/15/2023 |           |  |
| MEADOWBROOK LAND COMPANY | 2024     |                      | F                 | 119.38                                 | 1.05             | 5.97            | 0.00           | 0.00   | 126.40          | 09/30/2024 |           |  |
| MEADOWBROOK LAND COMPANY | 2024     |                      | S                 | 119.38                                 | 1.05             | 5.97            | 0.00           | 0.00   | 126.40          | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 1,893.18        |            |           |  |
| 18 046 03 181            | 3216     | GRANBY AVE 30079     |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |           |  |
| CONSTELLATION PROMOTIONS | 2024     |                      | F                 | 94.38                                  | 0.83             | 4.72            | 0.00           | 0.00   | 99.93           | 09/30/2024 |           |  |
| CONSTELLATION PROMOTIONS | 2024     |                      | S                 | 94.38                                  | 0.83             | 4.72            | 0.00           | 0.00   | 99.93           | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 199.86          |            |           |  |
| 18 046 03 183            | 3226     | GRANBY AVE 30079     |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |           |  |
| LEEWARD CAPITAL LLC      | 2024     |                      | S                 | 94.38                                  | 0.83             | 4.72            | 0.00           | 0.00   | 99.93           | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 99.93           |            |           |  |



| DQ205GADEK             |          |                  | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        |                 | Page 1041  |  |
|------------------------|----------|------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25      |          |                  | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                 |            |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG        | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>18 046 03 184</b>   | 3232     | GRANBY AVE 30079 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BARKS DESIGN LLC       | 2022     | 2583-0403        | F                                      | 93.05                | 20.87            | 4.65            | 0.00        | 0.00   | 118.57          | 09/30/2022 |  |
| BARKS DESIGN LLC       | 2022     | 2583-0403        | S                                      | 93.05                | 20.87            | 4.65            | 28.00       | 20.00  | 166.57          | 11/15/2022 |  |
| BARKS DESIGN LLC       | 2023     | 2709-0202        | F                                      | 115.60               | 14.20            | 5.78            | 0.00        | 0.00   | 135.58          | 10/02/2023 |  |
| BARKS DESIGN LLC       | 2023     | 2709-0202        | S                                      | 115.60               | 14.20            | 5.78            | 28.00       | 75.00  | 238.58          | 11/15/2023 |  |
| BARKS DESIGN LLC       | 2024     |                  | F                                      | 212.34               | 1.86             | 10.62           | 0.00        | 0.00   | 224.82          | 09/30/2024 |  |
| BARKS DESIGN LLC       | 2024     |                  | S                                      | 212.34               | 1.86             | 10.62           | 0.00        | 0.00   | 224.82          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                  |                                        |                      |                  |                 |             |        | <b>1,108.94</b> |            |  |
| <b>18 046 03 189</b>   | 3248     | GRANBY AVE 30079 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BARKS DESIGN LLC       | 2021     | 2455-0002        | S                                      | 0.00                 | 0.00             | 0.00            | 0.00        | 60.00  | 60.00           | 11/15/2021 |  |
| BARKS DESIGN LLC       | 2022     | 2583-0404        | F                                      | 77.25                | 17.33            | 3.86            | 0.00        | 0.00   | 98.44           | 09/30/2022 |  |
| BARKS DESIGN LLC       | 2022     | 2583-0404        | S                                      | 77.25                | 17.33            | 3.86            | 28.00       | 20.00  | 146.44          | 11/15/2022 |  |
| BARKS DESIGN LLC       | 2023     | 2709-0203        | F                                      | 96.34                | 11.84            | 4.82            | 0.00        | 0.00   | 113.00          | 10/02/2023 |  |
| BARKS DESIGN LLC       | 2023     | 2709-0203        | S                                      | 96.34                | 11.84            | 4.82            | 28.00       | 75.00  | 216.00          | 11/15/2023 |  |
| BARKS DESIGN LLC       | 2024     |                  | F                                      | 177.39               | 1.55             | 8.87            | 0.00        | 0.00   | 187.81          | 09/30/2024 |  |
| BARKS DESIGN LLC       | 2024     |                  | S                                      | 177.39               | 1.55             | 8.87            | 0.00        | 0.00   | 187.81          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                  |                                        |                      |                  |                 |             |        | <b>1,009.50</b> |            |  |
| <b>18 046 03 190</b>   | 3245     | GRANBY AVE 30079 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| KASEGNE YARED BEEWKETU | 2019     | 2261-0252        | F                                      | 26.34                | 11.24            | 1.32            | 0.00        | 0.00   | 38.90           | 09/30/2019 |  |
| KASEGNE YARED BEEWKETU | 2019     | 2261-0252        | S                                      | 26.34                | 11.24            | 1.32            | 20.50       | 296.74 | 356.14          | 11/15/2019 |  |
| KASEGNE YARED BEEWKETU | 2020     | 2355-0195        | F                                      | 26.34                | 9.20             | 1.32            | 0.00        | 0.00   | 36.86           | 09/30/2020 |  |
| KASEGNE YARED BEEWKETU | 2020     | 2355-0195        | S                                      | 26.34                | 9.20             | 1.32            | 18.00       | 493.58 | 548.44          | 11/16/2020 |  |
| KASEGNE YARED BEEWKETU | 2021     | 2455-0003        | F                                      | 38.63                | 11.08            | 1.93            | 0.00        | 0.00   | 51.64           | 09/30/2021 |  |
| KASEGNE YARED BEEWKETU | 2021     | 2455-0003        | S                                      | 38.63                | 11.08            | 1.93            | 18.00       | 468.73 | 538.37          | 11/15/2021 |  |
| KASEGNE YARED BEEWKETU | 2022     |                  | F                                      | 77.25                | 17.33            | 3.86            | 0.00        | 0.00   | 98.44           | 09/30/2022 |  |
| KASEGNE YARED BEEWKETU | 2022     |                  | S                                      | 77.25                | 17.33            | 3.86            | 0.00        | 0.00   | 98.44           | 11/15/2022 |  |
| KASEGNE YARED BEEWKETU | 2023     | 2709-0204        | F                                      | 96.34                | 11.84            | 4.82            | 0.00        | 0.00   | 113.00          | 10/02/2023 |  |
| KASEGNE YARED BEEWKETU | 2023     | 2709-0204        | S                                      | 96.34                | 11.84            | 4.82            | 28.00       | 113.98 | 254.98          | 11/15/2023 |  |
| KASEGNE YARED BEEWKETU | 2024     |                  | F                                      | 177.39               | 1.55             | 8.87            | 0.00        | 0.00   | 187.81          | 09/30/2024 |  |
| KASEGNE YARED BEEWKETU | 2024     |                  | S                                      | 177.39               | 1.55             | 8.87            | 0.00        | 0.00   | 187.81          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                  |                                        |                      |                  |                 |             |        | <b>2,510.83</b> |            |  |
| <b>18 046 03 191</b>   | 3227     | GRANBY AVE 30079 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| TAVAKOLIAN GHOLAMREZA  | 2018     | 2129-0080        | S                                      | 14.73                | 7.54             | 0.74            | 12.26       | 184.75 | 220.02          | 11/15/2018 |  |
| TAVAKOLIAN GHOLAMREZA  | 2020     |                  | F                                      | 3.69                 | 1.06             | 0.18            | 0.00        | 0.00   | 4.93            | 01/12/2022 |  |
| TAVAKOLIAN GHOLAMREZA  | 2020     |                  | S                                      | 3.69                 | 1.06             | 0.18            | 0.00        | 0.00   | 4.93            | 01/12/2022 |  |
| TAVAKOLIAN GHOLAMREZA  | 2023     |                  | F                                      | 65.69                | 3.09             | 3.28            | 0.00        | 0.00   | 72.06           | 09/05/2024 |  |
| TAVAKOLIAN GHOLAMREZA  | 2023     |                  | S                                      | 65.69                | 3.09             | 3.28            | 0.00        | 0.00   | 72.06           | 09/05/2024 |  |
| TAVAKOLIAN GHOLAMREZA  | 2024     |                  | F                                      | 90.00                | 0.79             | 4.50            | 0.00        | 0.00   | 95.29           | 09/30/2024 |  |
| TAVAKOLIAN GHOLAMREZA  | 2024     |                  | S                                      | 90.00                | 0.79             | 4.50            | 0.00        | 0.00   | 95.29           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                  |                                        |                      |                  |                 |             |        | <b>564.58</b>   |            |  |

| DQ205GADEK            |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1042  |    |
|-----------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|----|
| RUN DATE 01/15/25     |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |    |
| OWNER NAME            | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |
| <b>18 046 03 192</b>  | 3209     | GRANBY AVE 30079     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| HARDIN JOSIE          | 2017     | 1990-0383            | F                                      | 25.58                | 15.01         | 1.28            | 0.00           | 0.00   | 41.87         | 10/02/2017 | DO |
| HARDIN JOSIE          | 2017     | 1990-0383            | S                                      | 25.58                | 15.01         | 1.28            | 20.50          | 20.00  | 82.37         | 11/15/2017 | DO |
| HARDIN JOSIE          | 2018     | 2129-0081            | F                                      | 26.40                | 13.51         | 1.32            | 0.00           | 0.00   | 41.23         | 10/01/2018 |    |
| HARDIN JOSIE          | 2018     | 2129-0081            | S                                      | 26.40                | 13.51         | 1.32            | 20.50          | 20.00  | 81.73         | 11/15/2018 |    |
| HARDIN JOSIE          | 2019     | 2261-0253            | F                                      | 26.34                | 11.24         | 1.32            | 0.00           | 0.00   | 38.90         | 09/30/2019 |    |
| HARDIN JOSIE          | 2019     | 2261-0253            | S                                      | 26.34                | 11.24         | 1.32            | 20.50          | 20.00  | 79.40         | 11/15/2019 |    |
| HARDIN JOSIE          | 2020     | 2355-0196            | F                                      | 26.34                | 9.20          | 1.32            | 0.00           | 0.00   | 36.86         | 09/30/2020 |    |
| HARDIN JOSIE          | 2020     | 2355-0196            | S                                      | 26.34                | 9.20          | 1.32            | 18.00          | 20.00  | 74.86         | 11/16/2020 |    |
| HARDIN JOSIE          | 2021     | 2455-0004            | F                                      | 38.63                | 11.08         | 1.93            | 0.00           | 0.00   | 51.64         | 09/30/2021 |    |
| HARDIN JOSIE          | 2021     | 2455-0004            | S                                      | 38.63                | 11.08         | 1.93            | 18.00          | 375.65 | 445.29        | 11/15/2021 |    |
| HARDIN JOSIE          | 2022     | 2583-0405            | F                                      | 77.25                | 17.33         | 3.86            | 0.00           | 0.00   | 98.44         | 09/30/2022 |    |
| HARDIN JOSIE          | 2022     | 2583-0405            | S                                      | 77.25                | 17.33         | 3.86            | 28.00          | 20.00  | 146.44        | 11/15/2022 |    |
| HARDIN JOSIE          | 2023     | 2709-0205            | F                                      | 96.34                | 11.84         | 4.82            | 0.00           | 0.00   | 113.00        | 10/02/2023 |    |
| HARDIN JOSIE          | 2023     | 2709-0205            | S                                      | 96.34                | 11.84         | 4.82            | 28.00          | 20.00  | 161.00        | 11/15/2023 |    |
| HARDIN JOSIE          | 2024     |                      | F                                      | 177.39               | 1.55          | 8.87            | 0.00           | 0.00   | 187.81        | 09/30/2024 |    |
| HARDIN JOSIE          | 2024     |                      | S                                      | 177.39               | 1.55          | 8.87            | 0.00           | 0.00   | 187.81        | 11/15/2024 |    |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | 1,868.65      |            |    |
| <b>18 046 03 193</b>  | 3205     | GRANBY AVE 30079     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| TAVAKOLIAN GHOLAMREZA | 2018     | 2129-0082            | S                                      | 3.44                 | 1.76          | 0.17            | 13.32          | 312.86 | 331.55        | 11/15/2018 |    |
| TAVAKOLIAN GHOLAMREZA | 2023     |                      | F                                      | 3.50                 | 0.16          | 0.18            | 0.00           | 0.00   | 3.84          | 09/05/2024 |    |
| TAVAKOLIAN GHOLAMREZA | 2023     |                      | S                                      | 3.50                 | 0.16          | 0.18            | 0.00           | 0.00   | 3.84          | 09/05/2024 |    |
| TAVAKOLIAN GHOLAMREZA | 2024     |                      | F                                      | 19.23                | 0.17          | 0.96            | 0.00           | 0.00   | 20.36         | 09/30/2024 |    |
| TAVAKOLIAN GHOLAMREZA | 2024     |                      | S                                      | 19.23                | 0.17          | 0.96            | 0.00           | 0.00   | 20.36         | 11/15/2024 |    |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | 379.95        |            |    |
| <b>18 046 03 194</b>  | 3208     | BLANTON DR 30079     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| TAVAKOLIAN GHOLAMREZA | 2018     | 2129-0083            | S                                      | 5.62                 | 2.88          | 0.28            | 13.11          | 310.69 | 332.58        | 11/15/2018 |    |
| TAVAKOLIAN GHOLAMREZA | 2023     |                      | F                                      | 13.14                | 0.62          | 0.66            | 0.00           | 0.00   | 14.42         | 09/05/2024 |    |
| TAVAKOLIAN GHOLAMREZA | 2023     |                      | S                                      | 13.14                | 0.62          | 0.66            | 0.00           | 0.00   | 14.42         | 09/05/2024 |    |
| TAVAKOLIAN GHOLAMREZA | 2024     |                      | F                                      | 64.66                | 0.57          | 3.23            | 0.00           | 0.00   | 68.46         | 09/30/2024 |    |
| TAVAKOLIAN GHOLAMREZA | 2024     |                      | S                                      | 64.66                | 0.57          | 3.23            | 0.00           | 0.00   | 68.46         | 11/15/2024 |    |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | 498.34        |            |    |
| <b>18 046 03 195</b>  | 3218     | BLANTON DR 30079 154 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| REESE LUCY            | 2017     | 1990-0384            | F                                      | 25.58                | 15.01         | 1.28            | 0.00           | 0.00   | 41.87         | 10/02/2017 |    |
| REESE LUCY            | 2017     | 1990-0384            | S                                      | 25.58                | 15.01         | 1.28            | 20.50          | 20.00  | 82.37         | 11/15/2017 |    |
| REESE LUCY            | 2018     | 2129-0084            | F                                      | 26.40                | 13.51         | 1.32            | 0.00           | 0.00   | 41.23         | 10/01/2018 |    |
| REESE LUCY            | 2018     | 2129-0084            | S                                      | 26.40                | 13.51         | 1.32            | 20.50          | 20.00  | 81.73         | 11/15/2018 |    |
| REESE LUCY            | 2019     | 2261-0254            | F                                      | 26.34                | 11.24         | 1.32            | 0.00           | 0.00   | 38.90         | 09/30/2019 |    |
| REESE LUCY            | 2019     | 2261-0254            | S                                      | 26.34                | 11.24         | 1.32            | 20.50          | 256.94 | 316.34        | 11/15/2019 |    |
| REESE LUCY            | 2020     | 2355-0197            | F                                      | 26.34                | 9.20          | 1.32            | 0.00           | 0.00   | 36.86         | 09/30/2020 |    |
| REESE LUCY            | 2020     | 2355-0197            | S                                      | 26.34                | 9.20          | 1.32            | 18.00          | 407.46 | 462.32        | 11/16/2020 |    |
| REESE LUCY            | 2021     | 2455-0005            | F                                      | 38.63                | 11.08         | 1.93            | 0.00           | 0.00   | 51.64         | 09/30/2021 |    |
| REESE LUCY            | 2021     | 2455-0005            | S                                      | 38.63                | 11.08         | 1.93            | 18.00          | 449.01 | 518.65        | 11/15/2021 |    |
| REESE LUCY            | 2022     |                      | F                                      | 77.25                | 17.33         | 3.86            | 0.00           | 0.00   | 98.44         | 09/30/2022 |    |
| REESE LUCY            | 2022     |                      | S                                      | 77.25                | 17.33         | 3.86            | 0.00           | 0.00   | 98.44         | 11/15/2022 |    |
| REESE LUCY            | 2023     | 2709-0206            | F                                      | 96.34                | 11.84         | 4.82            | 0.00           | 0.00   | 113.00        | 10/02/2023 |    |
| REESE LUCY            | 2023     | 2709-0206            | S                                      | 96.34                | 11.84         | 4.82            | 28.00          | 113.98 | 254.98        | 11/15/2023 |    |
| REESE LUCY            | 2024     |                      | F                                      | 177.39               | 1.55          | 8.87            | 0.00           | 0.00   | 187.81        | 09/30/2024 |    |
| REESE LUCY            | 2024     |                      | S                                      | 177.39               | 1.55          | 8.87            | 0.00           | 0.00   | 187.81        | 11/15/2024 |    |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | 2,612.39      |            |    |

| DQ205GADEK            |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |                 | Page 1043  |  |
|-----------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25     |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                 |            |  |
| OWNER NAME            | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>18 046 03 196</b>  | 3224     | BLANTON DR 30079     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| TAVAKOLIAN GHOLAMREZA | 2018     | 2129-0085            | S                                      | 3.44                 | 1.76          | 0.17            | 13.32          | 312.86 | 331.55          | 11/15/2018 |  |
| TAVAKOLIAN GHOLAMREZA | 2023     |                      | F                                      | 13.14                | 0.62          | 0.66            | 0.00           | 0.00   | 14.42           | 09/05/2024 |  |
| TAVAKOLIAN GHOLAMREZA | 2023     |                      | S                                      | 13.14                | 0.62          | 0.66            | 0.00           | 0.00   | 14.42           | 09/05/2024 |  |
| TAVAKOLIAN GHOLAMREZA | 2024     |                      | F                                      | 64.66                | 0.57          | 3.23            | 0.00           | 0.00   | 68.46           | 09/30/2024 |  |
| TAVAKOLIAN GHOLAMREZA | 2024     |                      | S                                      | 64.66                | 0.57          | 3.23            | 0.00           | 0.00   | 68.46           | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | <b>497.31</b>   |            |  |
| <b>18 046 03 197</b>  | 3242     | BLANTON DR 30079     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| PHARR CHARLES S       | 2019     | 2261-0255            | F                                      | 87.78                | 37.47         | 4.39            | 0.00           | 0.00   | 129.64          | 09/30/2019 |  |
| PHARR CHARLES S       | 2019     | 2261-0255            | S                                      | 87.78                | 37.47         | 4.39            | 30.50          | 264.90 | 425.04          | 11/15/2019 |  |
| PHARR CHARLES S       | 2020     | 2355-0198            | F                                      | 87.79                | 30.67         | 4.39            | 0.00           | 0.00   | 122.85          | 09/30/2020 |  |
| PHARR CHARLES S       | 2020     | 2355-0198            | S                                      | 87.79                | 30.67         | 4.39            | 28.00          | 421.94 | 572.79          | 11/16/2020 |  |
| PHARR CHARLES S       | 2021     | 2455-0006            | F                                      | 128.16               | 36.76         | 6.41            | 0.00           | 0.00   | 171.33          | 09/30/2021 |  |
| PHARR CHARLES S       | 2021     | 2455-0006            | S                                      | 128.16               | 36.76         | 6.41            | 28.00          | 426.52 | 625.85          | 11/15/2021 |  |
| PHARR CHARLES S       | 2022     |                      | F                                      | 257.20               | 57.70         | 12.86           | 0.00           | 0.00   | 327.76          | 01/16/2023 |  |
| PHARR CHARLES S       | 2022     |                      | S                                      | 257.20               | 57.70         | 12.86           | 0.00           | 0.00   | 327.76          | 01/16/2023 |  |
| MATALLANA CAPITAL LLC | 2023     | 2709-0207            | F                                      | 322.30               | 39.60         | 16.12           | 0.00           | 0.00   | 378.02          | 10/02/2023 |  |
| MATALLANA CAPITAL LLC | 2023     | 2709-0207            | S                                      | 322.30               | 39.60         | 16.12           | 28.00          | 207.96 | 613.98          | 11/15/2023 |  |
| MATALLANA CAPITAL LLC | 2024     |                      | F                                      | 589.82               | 5.16          | 29.49           | 0.00           | 0.00   | 624.47          | 09/30/2024 |  |
| MATALLANA CAPITAL LLC | 2024     |                      | S                                      | 589.82               | 5.16          | 29.49           | 0.00           | 0.00   | 624.47          | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | <b>4,943.96</b> |            |  |
| <b>18 046 03 198</b>  | 3203     | ROBINSON AVE 30079   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| PERRYMAN HATTIE L     | 2024     |                      | F                                      | 31.44                | 0.00          | 0.00            | 0.00           | 0.00   | 31.44           | 03/24/2025 |  |
| PERRYMAN HATTIE L     | 2024     |                      | S                                      | 31.44                | 0.00          | 0.00            | 0.00           | 0.00   | 31.44           | 03/24/2025 |  |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | <b>62.88</b>    |            |  |
| <b>18 046 03 199</b>  | 3213     | ROBINSON AVE 30079   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| ETO MIKA              | 2024     |                      | F                                      | 1,179.63             | 10.32         | 58.98           | 0.00           | 0.00   | 1,248.93        | 09/30/2024 |  |
| ETO MIKA              | 2024     |                      | S                                      | 1,179.63             | 10.32         | 58.98           | 0.00           | 0.00   | 1,248.93        | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | <b>2,497.86</b> |            |  |
| <b>18 046 03 201</b>  | 3239     | BLANTON DR 30079     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| LE SAGE LLC           | 2024     |                      | F                                      | 589.82               | 5.16          | 29.49           | 0.00           | 0.00   | 624.47          | 09/30/2024 |  |
| LE SAGE LLC           | 2024     |                      | S                                      | 589.82               | 5.16          | 29.49           | 0.00           | 0.00   | 624.47          | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | <b>1,248.94</b> |            |  |
| <b>18 046 03 204</b>  | 3213     | BLANTON DR 30079 154 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| HARDMAN WILLIE J      | 2017     | 1990-0385            | F                                      | 40.10                | 23.53         | 2.01            | 0.00           | 0.00   | 65.64           | 10/02/2017 |  |
| HARDMAN WILLIE J      | 2017     | 1990-0385            | S                                      | 40.10                | 23.53         | 2.01            | 20.50          | 20.00  | 106.14          | 11/15/2017 |  |
| HARDMAN WILLIE J      | 2018     | 2129-0086            | F                                      | 40.08                | 20.52         | 2.00            | 0.00           | 0.00   | 62.60           | 10/01/2018 |  |
| HARDMAN WILLIE J      | 2018     | 2129-0086            | S                                      | 40.08                | 20.52         | 2.00            | 20.50          | 20.00  | 103.10          | 11/15/2018 |  |
| HARDMAN WILLIE J      | 2019     | 2261-0258            | F                                      | 40.04                | 17.09         | 2.00            | 0.00           | 0.00   | 59.13           | 09/30/2019 |  |
| HARDMAN WILLIE J      | 2019     | 2261-0258            | S                                      | 40.04                | 17.09         | 2.00            | 20.50          | 20.00  | 99.63           | 11/15/2019 |  |
| HARDMAN WILLIE J      | 2020     | 2355-0201            | F                                      | 40.05                | 13.99         | 2.00            | 0.00           | 0.00   | 56.04           | 09/30/2020 |  |
| HARDMAN WILLIE J      | 2020     | 2355-0201            | S                                      | 40.05                | 13.99         | 2.00            | 18.00          | 20.00  | 94.04           | 11/16/2020 |  |
| HARDMAN WILLIE J      | 2021     | 2455-0009            | F                                      | 46.19                | 13.25         | 2.31            | 0.00           | 0.00   | 61.75           | 09/30/2021 |  |
| HARDMAN WILLIE J      | 2021     | 2455-0009            | S                                      | 46.19                | 13.25         | 2.31            | 18.00          | 362.12 | 441.87          | 11/15/2021 |  |
| HARDMAN WILLIE J      | 2022     |                      | F                                      | 67.26                | 15.09         | 3.36            | 0.00           | 0.00   | 85.71           | 09/30/2022 |  |
| HARDMAN WILLIE J      | 2022     |                      | S                                      | 67.26                | 15.09         | 3.36            | 0.00           | 0.00   | 85.71           | 11/15/2022 |  |
| HARDMAN WILLIE J      | 2023     | 2709-0208            | F                                      | 77.67                | 9.54          | 3.88            | 0.00           | 0.00   | 91.09           | 10/02/2023 |  |
| HARDMAN WILLIE J      | 2023     | 2709-0208            | S                                      | 77.67                | 9.54          | 3.88            | 28.00          | 113.98 | 233.07          | 11/15/2023 |  |
| HARDMAN WILLIE J      | 2024     |                      | F                                      | 120.38               | 1.06          | 6.02            | 0.00           | 0.00   | 127.46          | 09/30/2024 |  |
| HARDMAN WILLIE J      | 2024     |                      | S                                      | 120.38               | 1.06          | 6.02            | 0.00           | 0.00   | 127.46          | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | <b>1,900.44</b> |            |  |

| DQ205GADEK DELINQUENT TAX CROSS REFERENCE LISTING |      |           |              |                   |                                |               |                 |                |        | Page 1044       |            |       |  |
|---------------------------------------------------|------|-----------|--------------|-------------------|--------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|--|
| RUN DATE 01/15/25                                 |      |           |              |                   | PENALTY/INTEREST DATE 01/31/25 |               |                 |                |        |                 |            |       |  |
| OWNER NAME                                        |      | TAX YEAR  | BK/ PG       | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE           | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |  |
| <b>18 046 03 211</b>                              |      | 3222      | ALTACREST DR | 30079             |                                | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| BOYD MARIE HER ESTATE AC                          | 2017 | 1990-0386 | F            |                   | 72.61                          | 42.61         | 3.63            | 0.00           | 0.00   | 118.85          | 10/02/2017 | DO    |  |
| BOYD MARIE HER ESTATE AC                          | 2017 | 1990-0386 | S            |                   | 72.61                          | 42.61         | 3.63            | 30.50          | 20.00  | 169.35          | 11/15/2017 | DO    |  |
| BOYD MARIE HER ESTATE AC                          | 2018 | 2129-0087 | F            |                   | 73.35                          | 37.55         | 3.67            | 0.00           | 0.00   | 114.57          | 10/01/2018 |       |  |
| BOYD MARIE HER ESTATE AC                          | 2018 | 2129-0087 | S            |                   | 73.35                          | 37.55         | 3.67            | 30.50          | 20.00  | 165.07          | 11/15/2018 |       |  |
| BOYD MARIE HER ESTATE AC                          | 2019 | 2261-0260 | F            |                   | 73.20                          | 31.25         | 3.66            | 0.00           | 0.00   | 108.11          | 09/30/2019 |       |  |
| BOYD MARIE HER ESTATE AC                          | 2019 | 2261-0260 | S            |                   | 73.20                          | 31.25         | 3.66            | 30.50          | 83.88  | 222.49          | 11/15/2019 |       |  |
| BOYD MARIE HER ESTATE AC                          | 2020 | 2355-0203 | F            |                   | 73.20                          | 25.57         | 3.66            | 0.00           | 0.00   | 102.43          | 09/30/2020 |       |  |
| BOYD MARIE HER ESTATE AC                          | 2020 | 2355-0203 | S            |                   | 73.20                          | 25.57         | 3.66            | 28.00          | 296.64 | 427.07          | 11/16/2020 |       |  |
| BOYD MARIE HER ESTATE AC                          | 2021 | 2455-0011 | F            |                   | 102.17                         | 29.31         | 5.11            | 0.00           | 0.00   | 136.59          | 09/30/2021 |       |  |
| BOYD MARIE HER ESTATE AC                          | 2021 | 2455-0011 | S            |                   | 102.17                         | 29.31         | 5.11            | 28.00          | 406.94 | 571.53          | 11/15/2021 |       |  |
| BOYD MARIE HER ESTATE AC                          | 2022 |           | F            |                   | 195.22                         | 43.79         | 9.76            | 0.00           | 0.00   | 248.77          | 09/30/2022 |       |  |
| BOYD MARIE HER ESTATE AC                          | 2022 |           | S            |                   | 195.22                         | 43.79         | 9.76            | 0.00           | 0.00   | 248.77          | 11/15/2022 |       |  |
| BOYD MARIE HER ESTATE AC                          | 2023 | 2709-0209 | F            |                   | 242.10                         | 29.75         | 12.11           | 0.00           | 0.00   | 283.96          | 10/02/2023 |       |  |
| BOYD MARIE HER ESTATE AC                          | 2023 | 2709-0209 | S            |                   | 242.10                         | 29.75         | 12.11           | 28.00          | 207.96 | 519.92          | 11/15/2023 |       |  |
| BOYD MARIE HER ESTATE AC                          | 2024 |           | F            |                   | 434.67                         | 3.81          | 21.73           | 0.00           | 0.00   | 460.21          | 09/30/2024 |       |  |
| BOYD MARIE HER ESTATE AC                          | 2024 |           | S            |                   | 434.67                         | 3.81          | 21.73           | 0.00           | 0.00   | 460.21          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>                            |      |           |              |                   |                                |               |                 |                |        | <b>4,357.90</b> |            |       |  |
| <b>18 046 03 212</b>                              |      | 3226      | ALTACREST DR | 30079 1           |                                | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| MAURICIO INVESTMENT INC                           | 2024 |           | F            |                   | 3,151.35                       | 27.58         | 154.87          | 0.00           | 0.00   | 3,333.80        | 09/30/2024 |       |  |
| MAURICIO INVESTMENT INC                           | 2024 |           | S            |                   | 3,151.35                       | 27.58         | 154.87          | 0.00           | 0.00   | 3,333.80        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>                            |      |           |              |                   |                                |               |                 |                |        | <b>6,667.60</b> |            |       |  |
| <b>18 046 03 215</b>                              |      | 3242      | ALTACREST DR | 30079 1           |                                | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| M TUSHAR INC                                      | 2024 |           | S            |                   | 3,823.67                       | 33.46         | 188.48          | 0.00           | 0.00   | 4,045.61        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>                            |      |           |              |                   |                                |               |                 |                |        | <b>4,045.61</b> |            |       |  |
| <b>18 046 03 218</b>                              |      | 3247      | ALTACREST DR | 30079             |                                | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| SALEHA HOLDINGS LLC                               | 2024 |           | F            |                   | 1,817.93                       | 15.91         | 88.20           | 0.00           | 0.00   | 1,922.04        | 09/30/2024 |       |  |
| SALEHA HOLDINGS LLC                               | 2024 |           | S            |                   | 1,817.93                       | 15.91         | 88.20           | 0.00           | 0.00   | 1,922.04        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>                            |      |           |              |                   |                                |               |                 |                |        | <b>3,844.08</b> |            |       |  |
| <b>18 046 03 227</b>                              |      | 3204      | KELLY ST     | 30079             |                                | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| WATSON CARRIE                                     | 2021 | 2455-0012 | F            |                   | 105.54                         | 30.28         | 5.28            | 0.00           | 0.00   | 141.10          | 09/30/2021 |       |  |
| WATSON CARRIE                                     | 2021 | 2455-0012 | S            |                   | 105.54                         | 30.28         | 5.28            | 28.00          | 405.82 | 574.92          | 11/15/2021 |       |  |
| WATSON CARRIE                                     | 2022 | 2583-0411 | F            |                   | 211.75                         | 47.50         | 10.59           | 0.00           | 0.00   | 269.84          | 09/30/2022 |       |  |
| WATSON CARRIE                                     | 2022 | 2583-0411 | S            |                   | 211.75                         | 47.50         | 10.59           | 28.00          | 20.00  | 317.84          | 11/15/2022 |       |  |
| WATSON CARRIE                                     | 2023 | 2709-0210 | F            |                   | 263.82                         | 32.41         | 13.19           | 0.00           | 0.00   | 309.42          | 10/02/2023 |       |  |
| WATSON CARRIE                                     | 2023 | 2709-0210 | S            |                   | 263.82                         | 32.41         | 13.19           | 28.00          | 20.00  | 357.42          | 11/15/2023 |       |  |
| WATSON CARRIE                                     | 2024 |           | F            |                   | 484.28                         | 4.24          | 24.21           | 0.00           | 0.00   | 512.73          | 09/30/2024 |       |  |
| WATSON CARRIE                                     | 2024 |           | S            |                   | 484.28                         | 4.24          | 24.21           | 0.00           | 0.00   | 512.73          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>                            |      |           |              |                   |                                |               |                 |                |        | <b>2,996.00</b> |            |       |  |
| <b>18 046 03 228</b>                              |      | 3208      | KELLY ST     | 30079             |                                | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| MADDOX CHARLES U                                  | 2024 |           | F            |                   | 94.38                          | 0.83          | 4.72            | 0.00           | 0.00   | 99.93           | 09/30/2024 |       |  |
| MADDOX CHARLES U                                  | 2024 |           | S            |                   | 94.38                          | 0.83          | 4.72            | 0.00           | 0.00   | 99.93           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>                            |      |           |              |                   |                                |               |                 |                |        | <b>199.86</b>   |            |       |  |
| <b>18 046 03 229</b>                              |      | 3212      | KELLY ST     | 30079             |                                | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| ROBINSON EVANGELINE                               | 2024 |           | S            |                   | 177.39                         | 1.55          | 8.87            | 0.00           | 0.00   | 187.81          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>                            |      |           |              |                   |                                |               |                 |                |        | <b>187.81</b>   |            |       |  |
| <b>18 046 03 230</b>                              |      | 3220      | KELLY ST     | 30079             |                                | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| DREAMSTONE HOMES LLC                              | 2024 |           | F            |                   | 177.39                         | 1.55          | 8.87            | 0.00           | 0.00   | 187.81          | 09/30/2024 |       |  |
| DREAMSTONE HOMES LLC                              | 2024 |           | S            |                   | 177.39                         | 1.55          | 8.87            | 0.00           | 0.00   | 187.81          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>                            |      |           |              |                   |                                |               |                 |                |        | <b>375.62</b>   |            |       |  |

| DQ205GADEK               |          |                     |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 1045           |  |
|--------------------------|----------|---------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|---------------------|--|
| RUN DATE                 |          | 01/15/25            |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |       |               |                     |  |
| OWNER NAME               | TAX YEAR | HS                  | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                     |  |
| 18 046 03 231            | 3222     | KELLY ST 30079      |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| BARKS DESIGN LLC         | 2021     | 2455-0013           |        |                                        | F                    | 38.63         | 11.08           | 1.93           | 0.00  | 0.00          | 51.64 09/30/2021    |  |
| BARKS DESIGN LLC         | 2021     | 2455-0013           |        |                                        | S                    | 38.63         | 11.08           | 1.93           | 18.00 | 20.00         | 89.64 11/15/2021    |  |
| BARKS DESIGN LLC         | 2022     | 2583-0414           |        |                                        | F                    | 77.25         | 17.33           | 3.86           | 0.00  | 0.00          | 98.44 09/30/2022    |  |
| BARKS DESIGN LLC         | 2022     | 2583-0414           |        |                                        | S                    | 77.25         | 17.33           | 3.86           | 28.00 | 20.00         | 146.44 11/15/2022   |  |
| BARKS DESIGN LLC         | 2023     | 2709-0212           |        |                                        | F                    | 96.34         | 11.84           | 4.82           | 0.00  | 0.00          | 113.00 10/02/2023   |  |
| BARKS DESIGN LLC         | 2023     | 2709-0212           |        |                                        | S                    | 96.34         | 11.84           | 4.82           | 28.00 | 75.00         | 216.00 11/15/2023   |  |
| BARKS DESIGN LLC         | 2024     |                     |        |                                        | F                    | 177.39        | 1.55            | 8.87           | 0.00  | 0.00          | 187.81 09/30/2024   |  |
| BARKS DESIGN LLC         | 2024     |                     |        |                                        | S                    | 177.39        | 1.55            | 8.87           | 0.00  | 0.00          | 187.81 11/15/2024   |  |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |               |                 |                |       | 1,090.78      |                     |  |
| 18 046 03 232            | 3226     | KELLY ST 30079 1617 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| BARKS DESIGN LLC         | 2021     | 2455-0014           |        |                                        | F                    | 20.19         | 5.79            | 1.01           | 0.00  | 0.00          | 26.99 09/30/2021    |  |
| BARKS DESIGN LLC         | 2021     | 2455-0014           |        |                                        | S                    | 20.19         | 5.79            | 1.01           | 18.00 | 20.00         | 64.99 11/15/2021    |  |
| BARKS DESIGN LLC         | 2022     | 2583-0415           |        |                                        | F                    | 41.26         | 9.26            | 2.06           | 0.00  | 0.00          | 52.58 09/30/2022    |  |
| BARKS DESIGN LLC         | 2022     | 2583-0415           |        |                                        | S                    | 41.26         | 9.26            | 2.06           | 18.00 | 20.00         | 90.58 11/15/2022    |  |
| BARKS DESIGN LLC         | 2023     | 2709-0213           |        |                                        | F                    | 51.67         | 6.35            | 2.58           | 0.00  | 0.00          | 60.60 10/02/2023    |  |
| BARKS DESIGN LLC         | 2023     | 2709-0213           |        |                                        | S                    | 51.67         | 6.35            | 2.58           | 28.00 | 75.00         | 163.60 11/15/2023   |  |
| BARKS DESIGN LLC         | 2024     |                     |        |                                        | F                    | 94.38         | 0.83            | 4.72           | 0.00  | 0.00          | 99.93 09/30/2024    |  |
| BARKS DESIGN LLC         | 2024     |                     |        |                                        | S                    | 94.38         | 0.83            | 4.72           | 0.00  | 0.00          | 99.93 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |               |                 |                |       | 659.20        |                     |  |
| 18 046 03 233            | 3230     | KELLY ST 30079      |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| BUILT BY GRACE LLC       | 2024     |                     |        |                                        | F                    | 1,179.63      | 10.32           | 58.98          | 0.00  | 0.00          | 1,248.93 09/30/2024 |  |
| BUILT BY GRACE LLC       | 2024     |                     |        |                                        | S                    | 1,179.63      | 10.32           | 58.98          | 0.00  | 0.00          | 1,248.93 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |               |                 |                |       | 2,497.86      |                     |  |
| 18 046 03 234            | 3234     | KELLY ST 30079      |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| UNKNOWN OWNER UNRETURNED | 2017     | 1990-0396           |        |                                        | F                    | 25.58         | 15.01           | 1.28           | 0.00  | 0.00          | 41.87 10/02/2017 DO |  |
| UNKNOWN OWNER UNRETURNED | 2017     | 1990-0396           |        |                                        | S                    | 25.58         | 15.01           | 1.28           | 20.50 | 20.00         | 82.37 11/15/2017 DO |  |
| UNKNOWN OWNER UNRETURNED | 2018     | 2129-0098           |        |                                        | F                    | 26.40         | 13.51           | 1.32           | 0.00  | 0.00          | 41.23 10/01/2018 DO |  |
| UNKNOWN OWNER UNRETURNED | 2018     | 2129-0098           |        |                                        | S                    | 26.40         | 13.51           | 1.32           | 20.50 | 20.00         | 81.73 11/15/2018 DO |  |
| UNKNOWN OWNER UNRETURNED | 2019     | 2261-0269           |        |                                        | F                    | 26.34         | 11.24           | 1.32           | 0.00  | 0.00          | 38.90 09/30/2019    |  |
| UNKNOWN OWNER UNRETURNED | 2019     | 2261-0269           |        |                                        | S                    | 26.34         | 11.24           | 1.32           | 20.50 | 58.98         | 118.38 11/15/2019   |  |
| UNKNOWN OWNER UNRETURNED | 2020     | 2355-0211           |        |                                        | F                    | 26.34         | 9.20            | 1.32           | 0.00  | 0.00          | 36.86 09/30/2020    |  |
| UNKNOWN OWNER UNRETURNED | 2020     | 2355-0211           |        |                                        | S                    | 26.34         | 9.20            | 1.32           | 18.00 | 20.00         | 74.86 11/16/2020    |  |
| UNKNOWN OWNER UNRETURNED | 2021     | 2455-0016           |        |                                        | F                    | 38.63         | 11.08           | 1.93           | 0.00  | 0.00          | 51.64 09/30/2021    |  |
| UNKNOWN OWNER UNRETURNED | 2021     | 2455-0016           |        |                                        | S                    | 38.63         | 11.08           | 1.93           | 18.00 | 248.12        | 317.76 11/15/2021   |  |
| UNKNOWN OWNER UNRETURNED | 2022     | 2583-0416           |        |                                        | F                    | 77.25         | 17.33           | 3.86           | 0.00  | 0.00          | 98.44 09/30/2022    |  |
| UNKNOWN OWNER UNRETURNED | 2022     | 2583-0416           |        |                                        | S                    | 77.25         | 17.33           | 3.86           | 28.00 | 20.00         | 146.44 11/15/2022   |  |
| UNKNOWN OWNER UNRETURNED | 2023     | 2709-0214           |        |                                        | F                    | 96.34         | 11.84           | 4.82           | 0.00  | 0.00          | 113.00 10/02/2023   |  |
| UNKNOWN OWNER UNRETURNED | 2023     | 2709-0214           |        |                                        | S                    | 96.34         | 11.84           | 4.82           | 28.00 | 75.00         | 216.00 11/15/2023   |  |
| UNKNOWN OWNER UNRETURNED | 2024     |                     |        |                                        | F                    | 177.39        | 1.55            | 8.87           | 0.00  | 0.00          | 187.81 09/30/2024   |  |
| UNKNOWN OWNER UNRETURNED | 2024     |                     |        |                                        | S                    | 177.39        | 1.55            | 8.87           | 0.00  | 0.00          | 187.81 11/15/2024   |  |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |               |                 |                |       | 1,835.10      |                     |  |
| 18 046 03 235            | 3238     | KELLY ST 30079 1617 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| CRUZ VICTOR M            | 2024     |                     |        |                                        | S                    | 2,236.90      | 19.57           | 109.48         | 0.00  | 0.00          | 2,365.95 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |               |                 |                |       | 2,365.95      |                     |  |

| DQ205GADEK               |        |    |      | DELINQUENT TAX CROSS REFERENCE LISTING |                     |                   |                      |               |                 |                | Page 1046 |                 |               |
|--------------------------|--------|----|------|----------------------------------------|---------------------|-------------------|----------------------|---------------|-----------------|----------------|-----------|-----------------|---------------|
| RUN DATE 01/15/25        |        |    |      | PENALTY/INTEREST DATE 01/31/25         |                     |                   |                      |               |                 |                |           |                 |               |
| OWNER NAME               |        |    |      | TAX YEAR                               | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE   |               |
| <b>18 046 03 236</b>     |        |    |      | 3248                                   | KELLY ST 30079      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:         |
| GALLOWAY JAMES           | ESTATE | PE | 2017 | 1990-0397                              |                     | F                 | 14.10                | 8.27          | 0.71            | 0.00           | 0.00      | 23.08           | 10/02/2017 DO |
| GALLOWAY JAMES           | ESTATE | PE | 2017 | 1990-0397                              |                     | S                 | 14.10                | 8.27          | 0.71            | 20.50          | 67.76     | 111.34          | 11/15/2017 DO |
| GALLOWAY JAMES           | ESTATE | PE | 2018 | 2129-0099                              |                     | F                 | 14.08                | 7.21          | 0.70            | 0.00           | 0.00      | 21.99           | 10/01/2018 DO |
| GALLOWAY JAMES           | ESTATE | PE | 2018 | 2129-0099                              |                     | S                 | 14.08                | 7.21          | 0.70            | 20.50          | 20.00     | 62.49           | 11/15/2018 DO |
| GALLOWAY JAMES           | ESTATE | PE | 2019 | 2261-0270                              |                     | F                 | 14.04                | 5.99          | 0.70            | 0.00           | 0.00      | 20.73           | 09/30/2019 DO |
| GALLOWAY JAMES           | ESTATE | PE | 2019 | 2261-0270                              |                     | S                 | 14.04                | 5.99          | 0.70            | 20.50          | 20.00     | 61.23           | 11/15/2019 DO |
| GALLOWAY JAMES           | ESTATE | PE | 2020 | 2355-0212                              |                     | F                 | 14.05                | 4.91          | 0.70            | 0.00           | 0.00      | 19.66           | 09/30/2020    |
| GALLOWAY JAMES           | ESTATE | PE | 2020 | 2355-0212                              |                     | S                 | 14.05                | 4.91          | 0.70            | 18.00          | 248.88    | 286.54          | 11/16/2020    |
| GALLOWAY JAMES           | ESTATE | PE | 2021 | 2455-0017                              |                     | F                 | 20.19                | 5.79          | 1.01            | 0.00           | 0.00      | 26.99           | 09/30/2021    |
| GALLOWAY JAMES           | ESTATE | PE | 2021 | 2455-0017                              |                     | S                 | 20.19                | 5.79          | 1.01            | 18.00          | 402.82    | 447.81          | 11/15/2021    |
| GALLOWAY JAMES           | ESTATE | PE | 2022 |                                        |                     | F                 | 41.26                | 9.26          | 2.06            | 0.00           | 0.00      | 52.58           | 09/30/2022    |
| GALLOWAY JAMES           | ESTATE | PE | 2022 |                                        |                     | S                 | 41.26                | 9.26          | 2.06            | 0.00           | 0.00      | 52.58           | 11/15/2022    |
| GALLOWAY JAMES           | ESTATE | PE | 2023 | 2709-0215                              |                     | F                 | 51.67                | 6.35          | 2.58            | 0.00           | 0.00      | 60.60           | 10/02/2023    |
| GALLOWAY JAMES           | ESTATE | PE | 2023 | 2709-0215                              |                     | S                 | 51.67                | 6.35          | 2.58            | 28.00          | 113.98    | 202.58          | 11/15/2023    |
| GALLOWAY JAMES           | ESTATE | PE | 2024 |                                        |                     | F                 | 94.38                | 0.83          | 4.72            | 0.00           | 0.00      | 99.93           | 09/30/2024    |
| GALLOWAY JAMES           | ESTATE | PE | 2024 |                                        |                     | S                 | 94.38                | 0.83          | 4.72            | 0.00           | 0.00      | 99.93           | 11/15/2024    |
| <b>GRAND TOTAL DUE</b>   |        |    |      |                                        |                     |                   |                      |               |                 |                |           | <b>1,650.06</b> |               |
| <b>18 046 03 237</b>     |        |    |      | 3252                                   | KELLY ST 30079      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:         |
| TILLER MARVIN            |        |    | 2022 |                                        |                     | F                 | 41.26                | 9.26          | 2.06            | 0.00           | 0.00      | 52.58           | 09/30/2022    |
| TILLER MARVIN            |        |    | 2022 |                                        |                     | S                 | 41.26                | 9.26          | 2.06            | 0.00           | 0.00      | 52.58           | 11/15/2022    |
| TILLER MARVIN            |        |    | 2023 | 2709-0216                              |                     | F                 | 51.67                | 6.35          | 2.58            | 0.00           | 0.00      | 60.60           | 10/02/2023    |
| TILLER MARVIN            |        |    | 2023 | 2709-0216                              |                     | S                 | 51.67                | 6.35          | 2.58            | 28.00          | 20.00     | 108.60          | 11/15/2023    |
| TILLER MARVIN            |        |    | 2024 |                                        |                     | F                 | 94.38                | 0.83          | 4.72            | 0.00           | 0.00      | 99.93           | 09/30/2024    |
| TILLER MARVIN            |        |    | 2024 |                                        |                     | S                 | 94.38                | 0.83          | 4.72            | 0.00           | 0.00      | 99.93           | 11/15/2024    |
| <b>GRAND TOTAL DUE</b>   |        |    |      |                                        |                     |                   |                      |               |                 |                |           | <b>474.22</b>   |               |
| <b>18 046 03 241</b>     |        |    |      | 3219                                   | KELLY ST 30079      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:         |
| DREAMSTONE HOMES LLC     |        |    | 2024 |                                        |                     | F                 | 177.39               | 1.55          | 8.87            | 0.00           | 0.00      | 187.81          | 09/30/2024    |
| DREAMSTONE HOMES LLC     |        |    | 2024 |                                        |                     | S                 | 177.39               | 1.55          | 8.87            | 0.00           | 0.00      | 187.81          | 11/15/2024    |
| <b>GRAND TOTAL DUE</b>   |        |    |      |                                        |                     |                   |                      |               |                 |                |           | <b>375.62</b>   |               |
| <b>18 046 03 242</b>     |        |    |      | 3215                                   | KELLY ST 30079 1618 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:         |
| DREAMSTONE HOMES LLC     |        |    | 2024 |                                        |                     | F                 | 177.39               | 1.55          | 8.87            | 0.00           | 0.00      | 187.81          | 09/30/2024    |
| DREAMSTONE HOMES LLC     |        |    | 2024 |                                        |                     | S                 | 177.39               | 1.55          | 8.87            | 0.00           | 0.00      | 187.81          | 11/15/2024    |
| <b>GRAND TOTAL DUE</b>   |        |    |      |                                        |                     |                   |                      |               |                 |                |           | <b>375.62</b>   |               |
| <b>18 046 03 271</b>     |        |    |      | 3230                                   | CHAPEL ST 30079     |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:         |
| BUILDING BY GRACE LLC    |        |    | 2024 |                                        |                     | F                 | 429.67               | 3.76          | 21.48           | 0.00           | 0.00      | 454.91          | 09/30/2024    |
| BUILDING BY GRACE LLC    |        |    | 2024 |                                        |                     | S                 | 429.67               | 3.76          | 21.48           | 0.00           | 0.00      | 454.91          | 11/15/2024    |
| <b>GRAND TOTAL DUE</b>   |        |    |      |                                        |                     |                   |                      |               |                 |                |           | <b>909.82</b>   |               |
| <b>18 046 03 275</b>     |        |    |      | 3244                                   | CHAPEL ST 30079     |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:         |
| SCOTTDALE COMMUNITY PLAN |        |    | 2017 | 1990-0404                              |                     | F                 | 96.42                | 56.59         | 4.82            | 0.00           | 0.00      | 157.83          | 10/02/2017 DO |
| SCOTTDALE COMMUNITY PLAN |        |    | 2017 | 1990-0404                              |                     | S                 | 96.42                | 56.59         | 4.82            | 30.50          | 20.00     | 208.33          | 11/15/2017 DO |
| SCOTTDALE COMMUNITY PLAN |        |    | 2018 | 2129-0108                              |                     | F                 | 97.98                | 50.15         | 4.90            | 0.00           | 0.00      | 153.03          | 10/01/2018    |
| SCOTTDALE COMMUNITY PLAN |        |    | 2018 | 2129-0108                              |                     | S                 | 97.98                | 50.15         | 4.90            | 30.50          | 20.00     | 203.53          | 11/15/2018    |
| SCOTTDALE COMMUNITY PLAN |        |    | 2019 | 2261-0277                              |                     | F                 | 97.78                | 41.74         | 4.89            | 0.00           | 0.00      | 144.41          | 09/30/2019    |
| SCOTTDALE COMMUNITY PLAN |        |    | 2019 | 2261-0277                              |                     | S                 | 97.78                | 41.74         | 4.89            | 30.50          | 272.33    | 447.24          | 11/15/2019    |
| SCOTTDALE COMMUNITY PLAN |        |    | 2020 | 2355-0223                              |                     | F                 | 97.79                | 34.16         | 4.89            | 0.00           | 0.00      | 136.84          | 09/30/2020    |
| SCOTTDALE COMMUNITY PLAN |        |    | 2020 | 2355-0223                              |                     | S                 | 97.79                | 34.16         | 4.89            | 28.00          | 20.00     | 184.84          | 11/16/2020    |
| SCOTTDALE COMMUNITY PLAN |        |    | 2021 | 2448-0261                              |                     | F                 | 138.16               | 39.63         | 6.91            | 0.00           | 0.00      | 184.70          | 09/30/2021    |
| SCOTTDALE COMMUNITY PLAN |        |    | 2021 | 2448-0261                              |                     | S                 | 138.16               | 39.63         | 6.91            | 28.00          | 20.00     | 232.70          | 11/15/2021    |
| SCOTTDALE COMMUNITY PLAN |        |    | 2022 | 2583-0421                              |                     | F                 | 267.20               | 59.94         | 13.36           | 0.00           | 0.00      | 340.50          | 09/30/2022    |
| SCOTTDALE COMMUNITY PLAN |        |    | 2022 | 2583-0421                              |                     | S                 | 267.20               | 59.94         | 13.36           | 28.00          | 20.00     | 388.50          | 11/15/2022    |
| SCOTTDALE COMMUNITY PLAN |        |    | 2023 | 2709-0218                              |                     | F                 | 332.30               | 40.83         | 16.62           | 0.00           | 0.00      | 389.75          | 10/02/2023    |
| SCOTTDALE COMMUNITY PLAN |        |    | 2023 | 2709-0218                              |                     | S                 | 332.30               | 40.83         | 16.62           | 28.00          | 75.00     | 492.75          | 11/15/2023    |
| SCOTTDALE COMMUNITY PLAN |        |    | 2024 |                                        |                     | F                 | 599.82               | 5.25          | 29.99           | 0.00           | 0.00      | 635.06          | 09/30/2024    |
| SCOTTDALE COMMUNITY PLAN |        |    | 2024 |                                        |                     | S                 | 599.82               | 5.25          | 29.99           | 0.00           | 0.00      | 635.06          | 11/15/2024    |
| <b>GRAND TOTAL DUE</b>   |        |    |      |                                        |                     |                   |                      |               |                 |                |           | <b>4,935.07</b> |               |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |                |               | Page 1047  |                 |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|------------------|-----------------|-------------|----------------|---------------|------------|-----------------|
| RUN DATE 01/15/25        |          |                       |        | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |                |               |            |                 |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE |            |                 |
|                          |          |                       |        |                                        |                      |                  |                 |             |                |               |            |                 |
| 18 046 03 277            | 3215     | BLANTON DR 30079      |        |                                        |                      | TAX DISTRICT: 04 |                 |             | UNINCORPORATED |               |            | DUE DATE: CODE: |
| KEMP RUBY                | 2017     | 1990-0405             |        | F                                      | 14.10                | 8.27             | 0.71            | 0.00        | 0.00           | 23.08         | 10/02/2017 | DO              |
| KEMP RUBY                | 2017     | 1990-0405             |        | S                                      | 14.10                | 8.27             | 0.71            | 20.50       | 20.00          | 63.58         | 11/15/2017 | DO              |
| KEMP RUBY                | 2018     | 2129-0109             |        | F                                      | 14.08                | 7.21             | 0.70            | 0.00        | 0.00           | 21.99         | 10/01/2018 |                 |
| KEMP RUBY                | 2018     | 2129-0109             |        | S                                      | 14.08                | 7.21             | 0.70            | 20.50       | 20.00          | 62.49         | 11/15/2018 |                 |
| KEMP RUBY                | 2019     | 2261-0278             |        | F                                      | 14.04                | 5.99             | 0.70            | 0.00        | 0.00           | 20.73         | 09/30/2019 |                 |
| KEMP RUBY                | 2019     | 2261-0278             |        | S                                      | 14.04                | 5.99             | 0.70            | 20.50       | 272.86         | 314.09        | 11/15/2019 |                 |
| KEMP RUBY                | 2020     | 2355-0224             |        | F                                      | 14.05                | 4.91             | 0.70            | 0.00        | 0.00           | 19.66         | 09/30/2020 |                 |
| KEMP RUBY                | 2020     | 2355-0224             |        | S                                      | 14.05                | 4.91             | 0.70            | 18.00       | 455.39         | 493.05        | 11/16/2020 |                 |
| KEMP RUBY                | 2021     | 2448-0262             |        | F                                      | 20.19                | 5.79             | 1.01            | 0.00        | 0.00           | 26.99         | 09/30/2021 |                 |
| KEMP RUBY                | 2021     | 2448-0262             |        | S                                      | 20.19                | 5.79             | 1.01            | 18.00       | 20.00          | 64.99         | 11/15/2021 |                 |
| KEMP RUBY                | 2022     |                       |        | F                                      | 41.26                | 9.26             | 2.06            | 0.00        | 0.00           | 52.58         | 09/30/2022 |                 |
| KEMP RUBY                | 2022     |                       |        | S                                      | 41.26                | 9.26             | 2.06            | 0.00        | 0.00           | 52.58         | 11/15/2022 |                 |
| KEMP RUBY                | 2023     | 2709-0279             |        | F                                      | 51.67                | 6.35             | 2.58            | 0.00        | 0.00           | 60.60         | 10/02/2023 |                 |
| KEMP RUBY                | 2023     | 2709-0279             |        | S                                      | 51.67                | 6.35             | 2.58            | 28.00       | 113.98         | 202.58        | 11/15/2023 |                 |
| KEMP RUBY                | 2024     |                       |        | F                                      | 94.38                | 0.83             | 4.72            | 0.00        | 0.00           | 99.93         | 09/30/2024 |                 |
| KEMP RUBY                | 2024     |                       |        | S                                      | 94.38                | 0.83             | 4.72            | 0.00        | 0.00           | 99.93         | 11/15/2024 |                 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |                  |                 |             |                | 1,678.85      |            |                 |
|                          |          |                       |        |                                        |                      |                  |                 |             |                |               |            |                 |
| 18 046 04 001            | 1294     | JOINTER AVE 30079     |        |                                        |                      | TAX DISTRICT: 04 |                 |             | UNINCORPORATED |               |            | DUE DATE: CODE: |
| BARKS DESIGN LLC         | 2024     |                       |        | F                                      | 101.75               | 0.89             | 5.09            | 0.00        | 0.00           | 107.73        | 09/30/2024 |                 |
| BARKS DESIGN LLC         | 2024     |                       |        | S                                      | 101.75               | 0.89             | 5.09            | 0.00        | 0.00           | 107.73        | 11/15/2024 |                 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |                  |                 |             |                | 215.46        |            |                 |
|                          |          |                       |        |                                        |                      |                  |                 |             |                |               |            |                 |
| 18 046 04 006            | 472      | JOINTER AVE 30079 151 |        |                                        |                      | TAX DISTRICT: 04 |                 |             | UNINCORPORATED |               |            | DUE DATE: CODE: |
| GUILFORD GROUP LLC THE   | 2022     |                       |        | F                                      | 71.98                | 16.15            | 3.60            | 0.00        | 0.00           | 91.73         | 09/30/2022 |                 |
| GUILFORD GROUP LLC THE   | 2022     |                       |        | S                                      | 71.98                | 16.15            | 3.60            | 0.00        | 0.00           | 91.73         | 11/15/2022 |                 |
| GUILFORD GROUP LLC THE   | 2023     | 2709-0280             |        | F                                      | 85.83                | 10.55            | 4.29            | 0.00        | 0.00           | 100.67        | 10/02/2023 |                 |
| GUILFORD GROUP LLC THE   | 2023     | 2709-0280             |        | S                                      | 85.83                | 10.55            | 4.29            | 28.00       | 113.98         | 242.65        | 11/15/2023 |                 |
| GUILFORD GROUP LLC THE   | 2024     |                       |        | F                                      | 85.63                | 0.75             | 4.28            | 0.00        | 0.00           | 90.66         | 09/30/2024 |                 |
| GUILFORD GROUP LLC THE   | 2024     |                       |        | S                                      | 85.63                | 0.75             | 4.28            | 0.00        | 0.00           | 90.66         | 11/15/2024 |                 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |                  |                 |             |                | 708.10        |            |                 |
|                          |          |                       |        |                                        |                      |                  |                 |             |                |               |            |                 |
| 18 046 04 007            | 466      | JOINTER AVE 30079     |        |                                        |                      | TAX DISTRICT: 04 |                 |             | UNINCORPORATED |               |            | DUE DATE: CODE: |
| UNKNOWN OWNER UNRETURNED | 2017     | 1990-0409             |        | F                                      | 27.34                | 16.04            | 1.37            | 0.00        | 0.00           | 44.75         | 10/02/2017 | DO              |
| UNKNOWN OWNER UNRETURNED | 2017     | 1990-0409             |        | S                                      | 27.34                | 16.04            | 1.37            | 20.50       | 20.00          | 85.25         | 11/15/2017 | DO              |
| UNKNOWN OWNER UNRETURNED | 2018     | 2129-0116             |        | F                                      | 28.16                | 14.41            | 1.41            | 0.00        | 0.00           | 43.98         | 10/01/2018 | DO              |
| UNKNOWN OWNER UNRETURNED | 2018     | 2129-0116             |        | S                                      | 28.16                | 14.41            | 1.41            | 20.50       | 20.00          | 84.48         | 11/15/2018 | DO              |
| UNKNOWN OWNER UNRETURNED | 2019     | 2261-0283             |        | F                                      | 28.09                | 11.99            | 1.40            | 0.00        | 0.00           | 41.48         | 09/30/2019 |                 |
| UNKNOWN OWNER UNRETURNED | 2019     | 2261-0283             |        | S                                      | 28.09                | 11.99            | 1.40            | 20.50       | 58.98          | 120.96        | 11/15/2019 |                 |
| UNKNOWN OWNER UNRETURNED | 2020     | 2355-0228             |        | F                                      | 28.09                | 9.81             | 1.40            | 0.00        | 0.00           | 39.30         | 09/30/2020 |                 |
| UNKNOWN OWNER UNRETURNED | 2020     | 2355-0228             |        | S                                      | 28.09                | 9.81             | 1.40            | 18.00       | 20.00          | 77.30         | 11/16/2020 |                 |
| UNKNOWN OWNER UNRETURNED | 2021     | 2455-0023             |        | F                                      | 28.10                | 8.06             | 1.41            | 0.00        | 0.00           | 37.57         | 09/30/2021 |                 |
| UNKNOWN OWNER UNRETURNED | 2021     | 2455-0023             |        | S                                      | 28.10                | 8.06             | 1.41            | 18.00       | 248.40         | 303.97        | 11/15/2021 |                 |
| UNKNOWN OWNER UNRETURNED | 2022     | 2583-0423             |        | F                                      | 76.37                | 17.13            | 3.82            | 0.00        | 0.00           | 97.32         | 09/30/2022 |                 |
| UNKNOWN OWNER UNRETURNED | 2022     | 2583-0423             |        | S                                      | 76.37                | 17.13            | 3.82            | 28.00       | 20.00          | 145.32        | 11/15/2022 |                 |
| UNKNOWN OWNER UNRETURNED | 2023     | 2709-0281             |        | F                                      | 91.97                | 11.30            | 4.60            | 0.00        | 0.00           | 107.87        | 10/02/2023 |                 |
| UNKNOWN OWNER UNRETURNED | 2023     | 2709-0281             |        | S                                      | 91.97                | 11.30            | 4.60            | 28.00       | 75.00          | 210.87        | 11/15/2023 |                 |
| UNKNOWN OWNER UNRETURNED | 2024     |                       |        | F                                      | 91.75                | 0.80             | 4.59            | 0.00        | 0.00           | 97.14         | 09/30/2024 |                 |
| UNKNOWN OWNER UNRETURNED | 2024     |                       |        | S                                      | 91.75                | 0.80             | 4.59            | 0.00        | 0.00           | 97.14         | 11/15/2024 |                 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |                  |                 |             |                | 1,634.70      |            |                 |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1048  |    |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|----|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |    |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |  |
| <b>18 046 04 008</b>     | 3287     | BLANTON DR 30079     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| BLANTON TRUST            | 2017     | 1990-0410            | F                 | 25.58                                  | 15.01         | 1.28            | 0.00           | 0.00   | 41.87         | 10/02/2017 | DO |  |
| BLANTON TRUST            | 2017     | 1990-0410            | S                 | 25.58                                  | 15.01         | 1.28            | 20.50          | 20.00  | 82.37         | 11/15/2017 | DO |  |
| BLANTON TRUST            | 2018     | 2129-0117            | F                 | 26.40                                  | 13.51         | 1.32            | 0.00           | 0.00   | 41.23         | 10/01/2018 |    |  |
| BLANTON TRUST            | 2018     | 2129-0117            | S                 | 26.40                                  | 13.51         | 1.32            | 20.50          | 20.00  | 81.73         | 11/15/2018 |    |  |
| BLANTON TRUST            | 2019     | 2261-0284            | F                 | 26.34                                  | 11.24         | 1.32            | 0.00           | 0.00   | 38.90         | 09/30/2019 |    |  |
| BLANTON TRUST            | 2019     | 2261-0284            | S                 | 26.34                                  | 11.24         | 1.32            | 20.50          | 20.00  | 79.40         | 11/15/2019 |    |  |
| BLANTON TRUST            | 2020     | 2355-0229            | F                 | 26.34                                  | 9.20          | 1.32            | 0.00           | 0.00   | 36.86         | 09/30/2020 |    |  |
| BLANTON TRUST            | 2020     | 2355-0229            | S                 | 26.34                                  | 9.20          | 1.32            | 18.00          | 20.00  | 74.86         | 11/16/2020 |    |  |
| BLANTON TRUST            | 2021     | 2455-0024            | F                 | 26.34                                  | 7.56          | 1.32            | 0.00           | 0.00   | 35.22         | 09/30/2021 |    |  |
| BLANTON TRUST            | 2021     | 2455-0024            | S                 | 26.34                                  | 7.56          | 1.32            | 18.00          | 375.49 | 428.71        | 11/15/2021 |    |  |
| BLANTON TRUST            | 2022     |                      | F                 | 71.98                                  | 16.15         | 3.60            | 0.00           | 0.00   | 91.73         | 09/30/2022 |    |  |
| BLANTON TRUST            | 2022     |                      | S                 | 71.98                                  | 16.15         | 3.60            | 0.00           | 0.00   | 91.73         | 11/15/2022 |    |  |
| BLANTON TRUST            | 2023     | 2709-0282            | F                 | 85.83                                  | 10.55         | 4.29            | 0.00           | 0.00   | 100.67        | 10/02/2023 |    |  |
| BLANTON TRUST            | 2023     | 2709-0282            | S                 | 85.83                                  | 10.55         | 4.29            | 28.00          | 113.98 | 242.65        | 11/15/2023 |    |  |
| BLANTON TRUST            | 2024     |                      | F                 | 85.63                                  | 0.75          | 4.28            | 0.00           | 0.00   | 90.66         | 09/30/2024 |    |  |
| BLANTON TRUST            | 2024     |                      | S                 | 85.63                                  | 0.75          | 4.28            | 0.00           | 0.00   | 90.66         | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,649.25      |            |    |  |
| <b>18 046 04 016</b>     | 3161     | BLANTON DR 30079 154 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| MCLENDON CHARLES H HIS E | 2022     | 2583-0424            | F                 | 2,533.91                               | 568.46        | 126.70          | 0.00           | 0.00   | 3,229.07      | 09/30/2022 |    |  |
| MCLENDON CHARLES H HIS E | 2022     | 2583-0424            | S                 | 2,638.67                               | 591.96        | 131.93          | 28.00          | 75.00  | 3,465.56      | 11/15/2022 |    |  |
| MCLENDON CHARLES H HIS E | 2023     | 2685-0540            | F                 | 2,769.54                               | 340.32        | 138.48          | 0.00           | 0.00   | 3,248.34      | 10/02/2023 |    |  |
| MCLENDON CHARLES H HIS E | 2023     | 2685-0540            | S                 | 2,769.54                               | 340.32        | 138.48          | 28.00          | 683.88 | 3,960.22      | 11/15/2023 |    |  |
| MCLENDON CHARLES H HIS E | 2024     |                      | F                 | 2,742.20                               | 24.00         | 137.12          | 0.00           | 0.00   | 2,903.32      | 09/30/2024 |    |  |
| MCLENDON CHARLES H HIS E | 2024     |                      | S                 | 2,742.20                               | 24.00         | 137.12          | 0.00           | 0.00   | 2,903.32      | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 19,709.83     |            |    |  |
| <b>18 046 04 024</b>     | 380      | GLENDAL RD 30079     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| NOOKALA ASHRITHA REDDY   | 2024     |                      | F                 | 5,148.24                               | 45.05         | 254.72          | 0.00           | 0.00   | 5,448.01      | 09/30/2024 |    |  |
| NOOKALA ASHRITHA REDDY   | 2024     |                      | S                 | 5,148.24                               | 45.05         | 254.72          | 0.00           | 0.00   | 5,448.01      | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 10,896.02     |            |    |  |
| <b>18 046 04 033</b>     | 464      | GLENDAL RD 30079 170 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| DIAMOND ALLIANCE LLC     | 2023     |                      | F                 | 525.18                                 | 64.53         | 26.26           | 0.00           | 0.00   | 615.97        | 10/02/2023 |    |  |
| DIAMOND ALLIANCE LLC     | 2023     |                      | S                 | 525.18                                 | 64.53         | 26.26           | 28.00          | 113.98 | 757.95        | 11/15/2023 |    |  |
| WINBRO CORPORATION       | 2024     |                      | F                 | 524.00                                 | 4.59          | 26.20           | 0.00           | 0.00   | 554.79        | 09/30/2024 |    |  |
| WINBRO CORPORATION       | 2024     |                      | S                 | 524.00                                 | 4.59          | 26.20           | 0.00           | 0.00   | 554.79        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,483.50      |            |    |  |
| <b>18 046 04 034</b>     | 3319     | BLANTON DR 30079     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| MEDIOUS MICHELLE A       | 2024     |                      | F                 | 437.96                                 | 3.84          | 21.90           | 0.00           | 0.00   | 463.70        | 09/30/2024 |    |  |
| MEDIOUS MICHELLE A       | 2024     |                      | S                 | 437.96                                 | 3.84          | 21.90           | 0.00           | 0.00   | 463.70        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 927.40        |            |    |  |
| <b>18 046 04 036</b>     | 3311     | BLANTON DR 30079     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| MATTHEWS WENDEL ADRIAN   | 2024     |                      | F                 | 3,646.59                               | 31.91         | 179.63          | 0.00           | 0.00   | 3,858.13      | 09/30/2024 |    |  |
| MATTHEWS WENDEL ADRIAN   | 2024     |                      | S                 | 3,646.59                               | 31.91         | 179.63          | 0.00           | 0.00   | 3,858.13      | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 7,716.26      |            |    |  |
| <b>18 046 04 037</b>     | 0        | BLANTON DR 30079     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| LE SAGE LLC              | 2024     |                      | F                 | 158.34                                 | 1.39          | 7.92            | 0.00           | 0.00   | 167.65        | 09/30/2024 |    |  |
| LE SAGE LLC              | 2024     |                      | S                 | 158.34                                 | 1.39          | 7.92            | 0.00           | 0.00   | 167.65        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 335.30        |            |    |  |



| DQ205GADEK            |          |                   |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1049     |                 |
|-----------------------|----------|-------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE              |          | 01/15/25          |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |
| OWNER NAME            | TAX YEAR | HS                | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 18 046 04 038         | 3303     | BLANTON DR 30079  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| DEKALB COUNTY         | 2017     |                   |        | F                                      | 128.75               | 44.98         | 6.44            | 0.00           | 0.00   | 180.17        | 01/03/2021      |
| DEKALB COUNTY         | 2017     |                   |        | S                                      | 128.75               | 44.98         | 6.44            | 0.00           | 0.00   | 180.17        | 01/03/2021      |
| DEKALB COUNTY         | 2018     |                   |        | F                                      | 131.97               | 46.11         | 6.60            | 0.00           | 0.00   | 184.68        | 01/03/2021      |
| DEKALB COUNTY         | 2018     |                   |        | S                                      | 131.97               | 46.11         | 6.60            | 0.00           | 0.00   | 184.68        | 01/03/2021      |
| DEKALB COUNTY         | 2019     |                   |        | F                                      | 131.67               | 46.00         | 6.58            | 0.00           | 0.00   | 184.25        | 01/03/2021      |
| DEKALB COUNTY         | 2019     |                   |        | S                                      | 131.67               | 46.00         | 6.58            | 0.00           | 0.00   | 184.25        | 01/03/2021      |
| DEKALB COUNTY         | 2020     |                   |        | F                                      | 131.67               | 46.00         | 6.58            | 0.00           | 0.00   | 184.25        | 01/03/2021      |
| DEKALB COUNTY         | 2020     |                   |        | S                                      | 131.67               | 46.00         | 6.58            | 0.00           | 0.00   | 184.25        | 01/03/2021      |
| DEKALB COUNTY         | 2021     |                   |        | S                                      | 3.82                 | 1.10          | 0.19            | 0.00           | 0.00   | 5.11          | 11/15/2021      |
| GRAND TOTAL DUE       |          |                   |        |                                        |                      |               |                 |                |        | 1,471.81      |                 |
| 18 046 04 039         | 3297     | BLANTON DR 30079  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| DEKALB COUNTY         | 2017     |                   |        | F                                      | 396.82               | 138.64        | 19.84           | 0.00           | 0.00   | 555.30        | 01/03/2021      |
| DEKALB COUNTY         | 2017     |                   |        | S                                      | 396.82               | 138.64        | 19.84           | 0.00           | 0.00   | 555.30        | 01/03/2021      |
| DEKALB COUNTY         | 2018     |                   |        | F                                      | 395.91               | 138.32        | 19.80           | 0.00           | 0.00   | 554.03        | 01/03/2021      |
| DEKALB COUNTY         | 2018     |                   |        | S                                      | 395.91               | 138.32        | 19.80           | 0.00           | 0.00   | 554.03        | 01/03/2021      |
| DEKALB COUNTY         | 2019     |                   |        | F                                      | 395.01               | 138.01        | 19.75           | 0.00           | 0.00   | 552.77        | 01/03/2021      |
| DEKALB COUNTY         | 2019     |                   |        | S                                      | 395.01               | 138.01        | 19.75           | 0.00           | 0.00   | 552.77        | 01/03/2021      |
| DEKALB COUNTY         | 2020     |                   |        | F                                      | 395.02               | 138.01        | 19.75           | 0.00           | 0.00   | 552.78        | 01/03/2021      |
| DEKALB COUNTY         | 2020     |                   |        | S                                      | 395.02               | 138.01        | 19.75           | 0.00           | 0.00   | 552.78        | 01/03/2021      |
| GRAND TOTAL DUE       |          |                   |        |                                        |                      |               |                 |                |        | 4,429.76      |                 |
| 18 046 04 058         | 3346     | LAWRENCE ST 30079 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| MARILIN HOLDINGS LLLP | 2024     |                   |        | F                                      | 428.16               | 3.75          | 21.41           | 0.00           | 0.00   | 453.32        | 09/30/2024      |
| MARILIN HOLDINGS LLLP | 2024     |                   |        | S                                      | 428.16               | 3.75          | 21.41           | 0.00           | 0.00   | 453.32        | 11/15/2024      |
| GRAND TOTAL DUE       |          |                   |        |                                        |                      |               |                 |                |        | 906.64        |                 |
| 18 046 04 067         | 3363     | PRESSLEY DR 30079 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| WELLS WINSTON         | 2017     | 1990-0418         |        | F                                      | 84.60                | 49.65         | 4.23            | 0.00           | 0.00   | 138.48        | 10/02/2017 DO   |
| WELLS WINSTON         | 2017     | 1990-0418         |        | S                                      | 84.60                | 49.65         | 4.23            | 30.50          | 20.00  | 188.98        | 11/15/2017 DO   |
| WELLS WINSTON         | 2018     | 2129-0134         |        | F                                      | 86.18                | 44.11         | 4.31            | 0.00           | 0.00   | 134.60        | 10/01/2018 DO   |
| WELLS WINSTON         | 2018     | 2129-0134         |        | S                                      | 86.18                | 44.11         | 4.31            | 30.50          | 20.00  | 185.10        | 11/15/2018 DO   |
| WELLS WINSTON         | 2019     | 2261-0292         |        | F                                      | 86.00                | 36.72         | 4.30            | 0.00           | 0.00   | 127.02        | 09/30/2019 DO   |
| WELLS WINSTON         | 2019     | 2261-0292         |        | S                                      | 86.00                | 36.72         | 4.30            | 30.50          | 322.72 | 480.24        | 11/15/2019 DO   |
| WELLS WINSTON         | 2020     | 2355-0239         |        | F                                      | 86.00                | 30.05         | 4.30            | 0.00           | 0.00   | 120.35        | 09/30/2020      |
| WELLS WINSTON         | 2020     | 2355-0239         |        | S                                      | 86.00                | 30.05         | 4.30            | 28.00          | 113.98 | 262.33        | 11/16/2020      |
| WELLS WINSTON         | 2021     | 2448-0264         |        | F                                      | 86.00                | 24.67         | 4.30            | 0.00           | 0.00   | 114.97        | 09/30/2021      |
| WELLS WINSTON         | 2021     | 2448-0264         |        | S                                      | 86.00                | 24.67         | 4.30            | 28.00          | 20.00  | 162.97        | 11/15/2021      |
| WELLS WINSTON         | 2022     |                   |        | F                                      | 222.06               | 49.82         | 11.10           | 0.00           | 0.00   | 282.98        | 09/30/2022      |
| WELLS WINSTON         | 2022     |                   |        | S                                      | 222.06               | 49.82         | 11.10           | 0.00           | 0.00   | 282.98        | 11/15/2022      |
| WELLS WINSTON         | 2023     | 2709-0285         |        | F                                      | 264.49               | 32.50         | 13.22           | 0.00           | 0.00   | 310.21        | 10/02/2023      |
| WELLS WINSTON         | 2023     | 2709-0285         |        | S                                      | 264.49               | 32.50         | 13.22           | 28.00          | 207.96 | 546.17        | 11/15/2023      |
| WELLS WINSTON         | 2024     |                   |        | F                                      | 263.90               | 2.31          | 13.20           | 0.00           | 0.00   | 279.41        | 09/30/2024      |
| WELLS WINSTON         | 2024     |                   |        | S                                      | 263.90               | 2.31          | 13.20           | 0.00           | 0.00   | 279.41        | 11/15/2024      |
| GRAND TOTAL DUE       |          |                   |        |                                        |                      |               |                 |                |        | 3,896.20      |                 |

| DQ205GADEK           |                  |          |             | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1050  |    |  |
|----------------------|------------------|----------|-------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|----|--|
| RUN DATE 01/15/25    |                  |          |             | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |    |  |
| OWNER NAME           |                  | TAX YEAR | BK/ HS PG   | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |  |
| <b>18 046 04 070</b> |                  | 3375     | PRESSLEY DR | 30079                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| JOINTER              | JULIA HER ESTATE | 2017     | 1990-0419   | F                                      | 78.78                | 46.23         | 3.94            | 0.00           | 0.00   | 128.95        | 10/02/2017 | DO |  |
| JOINTER              | JULIA HER ESTATE | 2017     | 1990-0419   | S                                      | 78.78                | 46.23         | 3.94            | 30.50          | 20.00  | 179.45        | 11/15/2017 | DO |  |
| JOINTER              | JULIA HER ESTATE | 2018     | 2129-0136   | F                                      | 80.39                | 41.15         | 4.02            | 0.00           | 0.00   | 125.56        | 10/01/2018 |    |  |
| JOINTER              | JULIA HER ESTATE | 2018     | 2129-0136   | S                                      | 80.39                | 41.15         | 4.02            | 30.50          | 20.00  | 176.06        | 11/15/2018 |    |  |
| JOINTER              | JULIA HER ESTATE | 2019     | 2261-0293   | F                                      | 80.23                | 34.25         | 4.01            | 0.00           | 0.00   | 118.49        | 09/30/2019 |    |  |
| JOINTER              | JULIA HER ESTATE | 2019     | 2261-0293   | S                                      | 80.23                | 34.25         | 4.01            | 30.50          | 307.29 | 456.28        | 11/15/2019 |    |  |
| JOINTER              | JULIA HER ESTATE | 2020     | 2355-0240   | F                                      | 80.22                | 28.02         | 4.01            | 0.00           | 0.00   | 112.25        | 09/30/2020 |    |  |
| JOINTER              | JULIA HER ESTATE | 2020     | 2355-0240   | S                                      | 80.22                | 28.02         | 4.01            | 28.00          | 517.45 | 657.70        | 11/16/2020 |    |  |
| JOINTER              | JULIA HER ESTATE | 2021     | 2455-0031   | F                                      | 80.23                | 23.02         | 4.01            | 0.00           | 0.00   | 107.26        | 09/30/2021 |    |  |
| JOINTER              | JULIA HER ESTATE | 2021     | 2455-0031   | S                                      | 80.23                | 23.02         | 4.01            | 28.00          | 20.00  | 155.26        | 11/15/2021 |    |  |
| JOINTER              | JULIA HER ESTATE | 2022     |             | F                                      | 200.48               | 44.97         | 10.02           | 0.00           | 0.00   | 255.47        | 09/30/2022 |    |  |
| JOINTER              | JULIA HER ESTATE | 2022     |             | S                                      | 200.48               | 44.97         | 10.02           | 0.00           | 0.00   | 255.47        | 11/15/2022 |    |  |
| JOINTER              | JULIA HER ESTATE | 2023     | 2709-0286   | F                                      | 238.59               | 29.32         | 11.93           | 0.00           | 0.00   | 279.84        | 10/02/2023 |    |  |
| JOINTER              | JULIA HER ESTATE | 2023     | 2709-0286   | S                                      | 238.59               | 29.32         | 11.93           | 28.00          | 207.96 | 515.80        | 11/15/2023 |    |  |
| JOINTER              | JULIA HER ESTATE | 2024     |             | F                                      | 238.06               | 2.09          | 11.90           | 0.00           | 0.00   | 252.05        | 09/30/2024 |    |  |
| JOINTER              | JULIA HER ESTATE | 2024     |             | S                                      | 238.06               | 2.09          | 11.90           | 0.00           | 0.00   | 252.05        | 11/15/2024 |    |  |
| GRAND TOTAL DUE      |                  |          |             |                                        |                      |               |                 |                |        | 4,027.94      |            |    |  |
| <b>18 046 04 071</b> |                  | 3419     | LAWRENCE ST | 30079                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| JOINTER              | JULIA HER ESTATE | 2017     | 1990-0420   | F                                      | 26.75                | 15.70         | 1.34            | 0.00           | 0.00   | 43.79         | 10/02/2017 | DO |  |
| JOINTER              | JULIA HER ESTATE | 2017     | 1990-0420   | S                                      | 26.75                | 15.70         | 1.34            | 20.50          | 20.00  | 84.29         | 11/15/2017 | DO |  |
| JOINTER              | JULIA HER ESTATE | 2018     | 2129-0137   | F                                      | 27.59                | 14.12         | 1.38            | 0.00           | 0.00   | 43.09         | 10/01/2018 |    |  |
| JOINTER              | JULIA HER ESTATE | 2018     | 2129-0137   | S                                      | 27.59                | 14.12         | 1.38            | 20.50          | 20.00  | 83.59         | 11/15/2018 |    |  |
| JOINTER              | JULIA HER ESTATE | 2019     | 2261-0294   | F                                      | 27.56                | 11.77         | 1.38            | 0.00           | 0.00   | 40.71         | 09/30/2019 |    |  |
| JOINTER              | JULIA HER ESTATE | 2019     | 2261-0294   | S                                      | 27.56                | 11.77         | 1.38            | 20.50          | 264.90 | 326.11        | 11/15/2019 |    |  |
| JOINTER              | JULIA HER ESTATE | 2020     | 2355-0241   | F                                      | 27.55                | 9.62          | 1.38            | 0.00           | 0.00   | 38.55         | 09/30/2020 |    |  |
| JOINTER              | JULIA HER ESTATE | 2020     | 2355-0241   | S                                      | 27.55                | 9.62          | 1.38            | 18.00          | 468.61 | 525.16        | 11/16/2020 |    |  |
| JOINTER              | JULIA HER ESTATE | 2021     | 2455-0032   | F                                      | 27.56                | 7.91          | 1.38            | 0.00           | 0.00   | 36.85         | 09/30/2021 |    |  |
| JOINTER              | JULIA HER ESTATE | 2021     | 2455-0032   | S                                      | 27.56                | 7.91          | 1.38            | 18.00          | 20.00  | 74.85         | 11/15/2021 |    |  |
| JOINTER              | JULIA HER ESTATE | 2022     |             | F                                      | 57.40                | 12.87         | 2.87            | 0.00           | 0.00   | 73.14         | 09/30/2022 |    |  |
| JOINTER              | JULIA HER ESTATE | 2022     |             | S                                      | 57.40                | 12.87         | 2.87            | 0.00           | 0.00   | 73.14         | 11/15/2022 |    |  |
| JOINTER              | JULIA HER ESTATE | 2023     | 2709-0287   | F                                      | 66.93                | 8.23          | 3.35            | 0.00           | 0.00   | 78.51         | 10/02/2023 |    |  |
| JOINTER              | JULIA HER ESTATE | 2023     | 2709-0287   | S                                      | 66.93                | 8.23          | 3.35            | 28.00          | 113.98 | 220.49        | 11/15/2023 |    |  |
| JOINTER              | JULIA HER ESTATE | 2024     |             | F                                      | 66.80                | 0.59          | 3.34            | 0.00           | 0.00   | 70.73         | 09/30/2024 |    |  |
| JOINTER              | JULIA HER ESTATE | 2024     |             | S                                      | 66.80                | 0.59          | 3.34            | 0.00           | 0.00   | 70.73         | 11/15/2024 |    |  |
| GRAND TOTAL DUE      |                  |          |             |                                        |                      |               |                 |                |        | 1,883.73      |            |    |  |
| <b>18 046 04 073</b> |                  | 3407     | LAWRENCE ST | 30079                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |  |
| BUILT BY GRACE LLC   |                  | 2024     |             | F                                      | 428.16               | 3.75          | 21.41           | 0.00           | 0.00   | 453.32        | 09/30/2024 |    |  |
| BUILT BY GRACE LLC   |                  | 2024     |             | S                                      | 428.16               | 3.75          | 21.41           | 0.00           | 0.00   | 453.32        | 11/15/2024 |    |  |
| GRAND TOTAL DUE      |                  |          |             |                                        |                      |               |                 |                |        | 906.64        |            |    |  |



| DQ205GADEK                |                   |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1052     |  |
|---------------------------|-------------------|-----------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|---------------|--|
| RUN DATE                  |                   | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |               |  |
| OWNER NAME                | TAX YEAR          | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |               |  |
| 18 046 04 094             | 495 WARREN AVE    | 30079     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| ALFORD FATUM              | 2024              |           | F      |                                        | 792.10               | 6.93          | 36.91           | 0.00           | 0.00   | 835.94        | 09/30/2024    |  |
| ALFORD FATUM              | 2024              |           | S      |                                        | 792.10               | 6.93          | 36.91           | 0.00           | 0.00   | 835.94        | 11/15/2024    |  |
| GRAND TOTAL DUE           |                   |           |        |                                        |                      |               |                 |                |        | 1,671.88      |               |  |
| 18 046 04 095             | 491 WARREN AVE    | 30079     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| ALFORD FATUM              | 2024              |           | F      |                                        | 252.05               | 2.21          | 12.60           | 0.00           | 0.00   | 266.86        | 09/30/2024    |  |
| ALFORD FATUM              | 2024              |           | S      |                                        | 252.05               | 2.21          | 12.60           | 0.00           | 0.00   | 266.86        | 11/15/2024    |  |
| GRAND TOTAL DUE           |                   |           |        |                                        |                      |               |                 |                |        | 533.72        |               |  |
| 18 046 04 100             | 479 WARREN AVE    | 30079     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| SCOTTDAL E CHILD DEVELOPM | 2023              | 2709-0291 |        | S                                      | 152.75               | 18.77         | 0.97            | 18.00          | 20.00  | 210.49        | 11/15/2023    |  |
| GRAND TOTAL DUE           |                   |           |        |                                        |                      |               |                 |                |        | 210.49        |               |  |
| 18 046 04 109             | 3295 HERNDON DR   | 30079     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| HERNDON ALICE JULIA EST   | 2024              |           | F      |                                        | 1,421.13             | 12.43         | 68.36           | 0.00           | 0.00   | 1,501.92      | 09/30/2024    |  |
| HERNDON ALICE JULIA EST   | 2024              |           | S      |                                        | 1,421.13             | 12.43         | 68.36           | 0.00           | 0.00   | 1,501.92      | 11/15/2024    |  |
| GRAND TOTAL DUE           |                   |           |        |                                        |                      |               |                 |                |        | 3,003.84      |               |  |
| 18 046 04 111             | 3298 BLANTON DR   | 30079     | 153    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| DEKALB COUNTY             | 2017              |           | F      |                                        | 451.67               | 265.06        | 21.38           | 0.00           | 0.00   | 738.11        | 10/02/2017 DC |  |
| DEKALB COUNTY             | 2017              |           | S      |                                        | 451.67               | 265.06        | 21.38           | 0.00           | 0.00   | 738.11        | 11/15/2017 DC |  |
| DEKALB COUNTY             | 2018              |           | F      |                                        | 583.56               | 269.78        | 27.98           | 0.00           | 0.00   | 881.32        | 08/24/2019 DO |  |
| DEKALB COUNTY             | 2018              |           | S      |                                        | 583.56               | 269.78        | 27.98           | 0.00           | 0.00   | 881.32        | 08/24/2019 DO |  |
| DEKALB COUNTY             | 2019              |           | F      |                                        | 635.84               | 271.44        | 30.59           | 0.00           | 0.00   | 937.87        | 09/30/2019 DO |  |
| DEKALB COUNTY             | 2019              |           | S      |                                        | 635.84               | 271.44        | 30.59           | 0.00           | 0.00   | 937.87        | 11/15/2019 DO |  |
| DEKALB COUNTY             | 2020              |           | F      |                                        | 781.54               | 273.06        | 37.88           | 0.00           | 0.00   | 1,092.48      | 09/30/2020 DC |  |
| DEKALB COUNTY             | 2020              |           | S      |                                        | 781.54               | 273.06        | 37.88           | 0.00           | 0.00   | 1,092.48      | 11/16/2020 DC |  |
| GRAND TOTAL DUE           |                   |           |        |                                        |                      |               |                 |                |        | 7,299.56      |               |  |
| 18 046 04 120             | 3315 N DECATUR RD | 30079     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| TEEGARDIN H H HIS ESTATE  | 2022              |           | F      |                                        | 338.83               | 76.01         | 16.94           | 0.00           | 0.00   | 431.78        | 09/30/2022    |  |
| TEEGARDIN H H HIS ESTATE  | 2022              |           | S      |                                        | 338.83               | 76.01         | 16.94           | 0.00           | 0.00   | 431.78        | 11/15/2022    |  |
| TEEGARDIN H H HIS ESTATE  | 2023              | 2709-0292 | F      |                                        | 406.37               | 49.93         | 20.32           | 0.00           | 0.00   | 476.62        | 10/02/2023    |  |
| TEEGARDIN H H HIS ESTATE  | 2023              | 2709-0292 | S      |                                        | 406.37               | 49.93         | 20.32           | 28.00          | 207.96 | 712.58        | 11/15/2023    |  |
| TEEGARDIN H H HIS ESTATE  | 2024              |           | F      |                                        | 405.44               | 3.55          | 20.27           | 0.00           | 0.00   | 429.26        | 09/30/2024    |  |
| TEEGARDIN H H HIS ESTATE  | 2024              |           | S      |                                        | 405.44               | 3.55          | 20.27           | 0.00           | 0.00   | 429.26        | 11/15/2024    |  |
| GRAND TOTAL DUE           |                   |           |        |                                        |                      |               |                 |                |        | 2,911.28      |               |  |
| 18 046 04 121             | 3309 N DECATUR RD | 30079     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| TEEGARDIN H H HER ESTATE  | 2022              |           | F      |                                        | 309.87               | 69.52         | 15.49           | 0.00           | 0.00   | 394.88        | 09/30/2022    |  |
| TEEGARDIN H H HER ESTATE  | 2022              |           | S      |                                        | 309.87               | 69.52         | 15.49           | 0.00           | 0.00   | 394.88        | 11/15/2022    |  |
| TEEGARDIN H H HER ESTATE  | 2023              | 2709-0293 | F      |                                        | 372.21               | 45.74         | 18.61           | 0.00           | 0.00   | 436.56        | 10/02/2023    |  |
| TEEGARDIN H H HER ESTATE  | 2023              | 2709-0293 | S      |                                        | 372.21               | 45.74         | 18.61           | 28.00          | 207.96 | 672.52        | 11/15/2023    |  |
| TEEGARDIN H H HER ESTATE  | 2024              |           | F      |                                        | 371.37               | 3.25          | 18.57           | 0.00           | 0.00   | 393.19        | 09/30/2024    |  |
| TEEGARDIN H H HER ESTATE  | 2024              |           | S      |                                        | 371.37               | 3.25          | 18.57           | 0.00           | 0.00   | 393.19        | 11/15/2024    |  |
| GRAND TOTAL DUE           |                   |           |        |                                        |                      |               |                 |                |        | 2,685.22      |               |  |

| DQ205GADEK               |          |                       |    | DELINQUENT TAX CROSS REFERENCE LISTING |                         |                  |                    |                |        | Page 1053        |                 |
|--------------------------|----------|-----------------------|----|----------------------------------------|-------------------------|------------------|--------------------|----------------|--------|------------------|-----------------|
| RUN DATE                 |          | 01/15/25              |    | PENALTY/INTEREST DATE                  |                         | 01/31/25         |                    |                |        |                  |                 |
| OWNER NAME               | TAX YEAR | HS                    | PG | BK/ TAX SALE #/<br>CYCLE               | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE  | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER  | TOTAL AMT<br>DUE |                 |
| 18 046 04 122            | 3321     | N DECATUR RD 30079    |    |                                        |                         | TAX DISTRICT: 04 |                    | UNINCORPORATED |        |                  | DUE DATE: CODE: |
| WILLIAMS TURNER          | 2017     |                       |    | 1990-0433 F                            | 34.39                   | 20.18            | 1.72               | 0.00           | 0.00   | 56.29            | 10/02/2017      |
| WILLIAMS TURNER          | 2017     |                       |    | 1990-0433 S                            | 34.39                   | 20.18            | 1.72               | 20.50          | 20.00  | 96.79            | 11/15/2017      |
| WILLIAMS TURNER          | 2018     |                       |    | 2129-0147 F                            | 35.20                   | 18.02            | 1.76               | 0.00           | 0.00   | 54.98            | 10/01/2018      |
| WILLIAMS TURNER          | 2018     |                       |    | 2129-0147 S                            | 35.20                   | 18.02            | 1.76               | 20.50          | 20.00  | 95.48            | 11/15/2018      |
| WILLIAMS TURNER          | 2019     |                       |    | 2261-0304 F                            | 35.12                   | 14.99            | 1.76               | 0.00           | 0.00   | 51.87            | 09/30/2019      |
| WILLIAMS TURNER          | 2019     |                       |    | 2261-0304 S                            | 35.12                   | 14.99            | 1.76               | 20.50          | 264.90 | 337.27           | 11/15/2019      |
| WILLIAMS TURNER          | 2020     |                       |    | 2355-0249 F                            | 35.13                   | 12.27            | 1.76               | 0.00           | 0.00   | 49.16            | 09/30/2020      |
| WILLIAMS TURNER          | 2020     |                       |    | 2355-0249 S                            | 35.13                   | 12.27            | 1.76               | 18.00          | 410.50 | 477.66           | 11/16/2020      |
| WILLIAMS TURNER          | 2021     |                       |    | 2455-0040 F                            | 35.11                   | 10.07            | 1.76               | 0.00           | 0.00   | 46.94            | 09/30/2021      |
| WILLIAMS TURNER          | 2021     |                       |    | 2455-0040 S                            | 35.11                   | 10.07            | 1.76               | 18.00          | 396.26 | 461.20           | 11/15/2021      |
| WILLIAMS TURNER          | 2022     |                       |    | F                                      | 95.69                   | 21.47            | 4.78               | 0.00           | 0.00   | 121.94           | 09/30/2022      |
| WILLIAMS TURNER          | 2022     |                       |    | S                                      | 95.69                   | 21.47            | 4.78               | 0.00           | 0.00   | 121.94           | 11/15/2022      |
| WILLIAMS TURNER          | 2023     |                       |    | 2709-0294 F                            | 114.74                  | 14.10            | 5.74               | 0.00           | 0.00   | 134.58           | 10/02/2023      |
| WILLIAMS TURNER          | 2023     |                       |    | 2709-0294 S                            | 114.74                  | 14.10            | 5.74               | 28.00          | 113.98 | 276.56           | 11/15/2023      |
| WILLIAMS TURNER          | 2024     |                       |    | F                                      | 114.47                  | 1.00             | 5.72               | 0.00           | 0.00   | 121.19           | 09/30/2024      |
| WILLIAMS TURNER          | 2024     |                       |    | S                                      | 114.47                  | 1.00             | 5.72               | 0.00           | 0.00   | 121.19           | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |    |                                        |                         |                  |                    |                |        | 2,625.04         |                 |
| 18 046 04 125            | 485      | JOINTER AVE 30079 153 |    |                                        |                         | TAX DISTRICT: 04 |                    | UNINCORPORATED |        |                  | DUE DATE: CODE: |
| VALENCIA ALEXANDER       | 2024     |                       |    | H1F F                                  | 1,705.22                | 14.92            | 82.59              | 0.00           | 0.00   | 1,802.73         | 09/30/2024      |
| VALENCIA ALEXANDER       | 2024     |                       |    | H1F S                                  | 1,722.61                | 15.07            | 83.44              | 0.00           | 0.00   | 1,821.12         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |    |                                        |                         |                  |                    |                |        | 3,623.85         |                 |
| 18 046 04 127            | 481      | JOINTER AVE 30079     |    |                                        |                         | TAX DISTRICT: 04 |                    | UNINCORPORATED |        |                  | DUE DATE: CODE: |
| DEKALB COUNTY            | 2017     |                       |    | F                                      | 82.01                   | 27.37            | 4.10               | 0.00           | 0.00   | 113.48           | 04/24/2021      |
| DEKALB COUNTY            | 2017     |                       |    | S                                      | 82.01                   | 27.37            | 4.10               | 28.00          | 20.00  | 161.48           | 04/24/2021      |
| DEKALB COUNTY            | 2018     |                       |    | F                                      | 81.82                   | 27.31            | 4.09               | 0.00           | 0.00   | 113.22           | 04/24/2021      |
| DEKALB COUNTY            | 2018     |                       |    | S                                      | 81.82                   | 27.31            | 4.09               | 28.00          | 20.00  | 161.22           | 04/24/2021      |
| DEKALB COUNTY            | 2019     |                       |    | F                                      | 81.64                   | 27.25            | 4.08               | 0.00           | 0.00   | 112.97           | 04/24/2021      |
| DEKALB COUNTY            | 2019     |                       |    | S                                      | 81.64                   | 27.25            | 4.08               | 28.00          | 20.00  | 160.97           | 04/24/2021      |
| DEKALB COUNTY            | 2020     |                       |    | F                                      | 81.64                   | 27.25            | 4.08               | 0.00           | 0.00   | 112.97           | 04/24/2021      |
| DEKALB COUNTY            | 2020     |                       |    | S                                      | 81.64                   | 27.25            | 4.08               | 28.00          | 20.00  | 160.97           | 04/24/2021      |
| DEKALB COUNTY            | 2021     |                       |    | S                                      | 2.36                    | 0.68             | 0.12               | 0.00           | 0.00   | 3.16             | 11/15/2021      |
| GRAND TOTAL DUE          |          |                       |    |                                        |                         |                  |                    |                |        | 1,100.44         |                 |
| 18 046 04 130            | 1271     | JOINTER AVE 30079     |    |                                        |                         | TAX DISTRICT: 04 |                    | UNINCORPORATED |        |                  | DUE DATE: CODE: |
| VISION HOME CONSTRUCTION | 2017     |                       |    | 1990-0437 F                            | 25.58                   | 15.01            | 1.28               | 0.00           | 0.00   | 41.87            | 10/02/2017      |
| VISION HOME CONSTRUCTION | 2017     |                       |    | 1990-0437 S                            | 25.58                   | 15.01            | 1.28               | 20.50          | 429.72 | 492.09           | 11/15/2017      |
| VISION HOME CONSTRUCTION | 2018     |                       |    | 2129-0150 F                            | 26.40                   | 13.51            | 1.32               | 0.00           | 0.00   | 41.23            | 10/01/2018      |
| VISION HOME CONSTRUCTION | 2018     |                       |    | 2129-0150 S                            | 26.40                   | 13.51            | 1.32               | 20.50          | 344.59 | 406.32           | 11/15/2018      |
| VISION HOME CONSTRUCTION | 2019     |                       |    | 2455-0041 F                            | 26.34                   | 11.24            | 1.32               | 0.00           | 0.00   | 38.90            | 09/30/2019 DO   |
| VISION HOME CONSTRUCTION | 2019     |                       |    | 2455-0041 S                            | 26.34                   | 11.24            | 1.32               | 18.00          | 20.00  | 76.90            | 11/15/2019 DO   |
| VISION HOME CONSTRUCTION | 2020     |                       |    | 2355-0251 F                            | 26.34                   | 9.20             | 1.32               | 0.00           | 0.00   | 36.86            | 09/30/2020      |
| VISION HOME CONSTRUCTION | 2020     |                       |    | 2355-0251 S                            | 26.34                   | 9.20             | 1.32               | 18.00          | 20.00  | 74.86            | 11/16/2020      |
| VISION HOME CONSTRUCTION | 2021     |                       |    | 2455-0042 F                            | 26.34                   | 7.56             | 1.32               | 0.00           | 0.00   | 35.22            | 09/30/2021      |
| VISION HOME CONSTRUCTION | 2021     |                       |    | 2455-0042 S                            | 26.34                   | 7.56             | 1.32               | 18.00          | 75.00  | 128.22           | 11/15/2021      |
| VISION HOME CONSTRUCTION | 2022     |                       |    | 2583-0431 F                            | 71.98                   | 16.15            | 3.60               | 0.00           | 0.00   | 91.73            | 09/30/2022      |
| VISION HOME CONSTRUCTION | 2022     |                       |    | 2583-0431 S                            | 71.98                   | 16.15            | 3.60               | 28.00          | 20.00  | 139.73           | 11/15/2022      |
| VISION HOME CONSTRUCTION | 2023     |                       |    | 2709-0295 F                            | 85.83                   | 10.55            | 4.29               | 0.00           | 0.00   | 100.67           | 10/02/2023      |
| VISION HOME CONSTRUCTION | 2023     |                       |    | 2709-0295 S                            | 85.83                   | 10.55            | 4.29               | 28.00          | 75.00  | 203.67           | 11/15/2023      |
| VISION HOME CONSTRUCTION | 2024     |                       |    | F                                      | 85.63                   | 0.75             | 4.28               | 0.00           | 0.00   | 90.66            | 09/30/2024      |
| VISION HOME CONSTRUCTION | 2024     |                       |    | S                                      | 85.63                   | 0.75             | 4.28               | 0.00           | 0.00   | 90.66            | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |    |                                        |                         |                  |                    |                |        | 2,089.59         |                 |

| DQ205GADEK               |      |           |   | DELINQUENT TAX CROSS REFERENCE LISTING |           |                   |                      |               |                 |                | Page 1054 |                 |
|--------------------------|------|-----------|---|----------------------------------------|-----------|-------------------|----------------------|---------------|-----------------|----------------|-----------|-----------------|
| RUN DATE 01/15/25        |      |           |   | PENALTY/INTEREST DATE 01/31/25         |           |                   |                      |               |                 |                |           |                 |
| OWNER NAME               |      |           |   | TAX YEAR                               | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE   |
| <b>18 046 04 131</b>     |      |           |   | 465 JOINTER AVE 30079 153              |           |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE: CODE: |
| VISION HOME CONSTRUCTION | 2017 | 1990-0438 | F | 25.58                                  | 15.01     | 1.28              | 0.00                 | 0.00          | 41.87           | 10/02/2017     |           |                 |
| VISION HOME CONSTRUCTION | 2017 | 1990-0438 | S | 25.58                                  | 15.01     | 1.28              | 20.50                | 428.56        | 490.93          | 11/15/2017     |           |                 |
| VISION HOME CONSTRUCTION | 2018 | 2129-0151 | F | 26.40                                  | 13.51     | 1.32              | 0.00                 | 0.00          | 41.23           | 10/01/2018     |           |                 |
| VISION HOME CONSTRUCTION | 2018 | 2129-0151 | S | 26.40                                  | 13.51     | 1.32              | 20.50                | 343.38        | 405.11          | 11/15/2018     |           |                 |
| VISION HOME CONSTRUCTION | 2019 | 2261-0306 | F | 26.34                                  | 11.24     | 1.32              | 0.00                 | 0.00          | 38.90           | 09/30/2019     |           |                 |
| VISION HOME CONSTRUCTION | 2019 | 2261-0306 | S | 26.34                                  | 11.24     | 1.32              | 20.50                | 309.39        | 368.79          | 11/15/2019     |           |                 |
| VISION HOME CONSTRUCTION | 2020 | 2355-0252 | F | 26.34                                  | 9.20      | 1.32              | 0.00                 | 0.00          | 36.86           | 09/30/2020     |           |                 |
| VISION HOME CONSTRUCTION | 2020 | 2355-0252 | S | 26.34                                  | 9.20      | 1.32              | 18.00                | 113.98        | 168.84          | 11/16/2020     |           |                 |
| VISION HOME CONSTRUCTION | 2021 | 2455-0043 | F | 26.34                                  | 7.56      | 1.32              | 0.00                 | 0.00          | 35.22           | 09/30/2021     |           |                 |
| VISION HOME CONSTRUCTION | 2021 | 2455-0043 | S | 26.34                                  | 7.56      | 1.32              | 18.00                | 75.00         | 128.22          | 11/15/2021     |           |                 |
| VISION HOME CONSTRUCTION | 2022 | 2583-0432 | F | 71.98                                  | 16.15     | 3.60              | 0.00                 | 0.00          | 91.73           | 09/30/2022     |           |                 |
| VISION HOME CONSTRUCTION | 2022 | 2583-0432 | S | 71.98                                  | 16.15     | 3.60              | 28.00                | 20.00         | 139.73          | 11/15/2022     |           |                 |
| VISION HOME CONSTRUCTION | 2023 | 2709-0296 | F | 85.83                                  | 10.55     | 4.29              | 0.00                 | 0.00          | 100.67          | 10/02/2023     |           |                 |
| VISION HOME CONSTRUCTION | 2023 | 2709-0296 | S | 85.83                                  | 10.55     | 4.29              | 28.00                | 75.00         | 203.67          | 11/15/2023     |           |                 |
| VISION HOME CONSTRUCTION | 2024 |           | F | 85.63                                  | 0.75      | 4.28              | 0.00                 | 0.00          | 90.66           | 09/30/2024     |           |                 |
| VISION HOME CONSTRUCTION | 2024 |           | S | 85.63                                  | 0.75      | 4.28              | 0.00                 | 0.00          | 90.66           | 11/15/2024     |           |                 |
| GRAND TOTAL DUE          |      |           |   |                                        |           |                   |                      |               |                 | 2,473.09       |           |                 |
| <b>18 046 04 132</b>     |      |           |   | 566 BELL BLVD 30079                    |           |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE: CODE: |
| COLEMAN MARGARET L       | 2017 | 1990-0439 | F | 138.75                                 | 81.43     | 6.94              | 0.00                 | 0.00          | 227.12          | 10/02/2017     |           | DO              |
| COLEMAN MARGARET L       | 2017 | 1990-0439 | S | 138.75                                 | 81.43     | 6.94              | 30.50                | 107.76        | 365.38          | 11/15/2017     |           | DO              |
| COLEMAN MARGARET L       | 2018 | 2129-0152 | F | 141.97                                 | 72.67     | 7.10              | 0.00                 | 0.00          | 221.74          | 10/01/2018     |           | DO              |
| COLEMAN MARGARET L       | 2018 | 2129-0152 | S | 141.97                                 | 72.67     | 7.10              | 30.50                | 20.00         | 272.24          | 11/15/2018     |           | DO              |
| COLEMAN MARGARET L       | 2019 | 2261-0307 | F | 141.67                                 | 60.48     | 7.08              | 0.00                 | 0.00          | 209.23          | 09/30/2019     |           | DO              |
| COLEMAN MARGARET L       | 2019 | 2261-0307 | S | 141.67                                 | 60.48     | 7.08              | 30.50                | 83.88         | 323.61          | 11/15/2019     |           | DO              |
| COLEMAN MARGARET L       | 2020 | 2355-0253 | F | 141.67                                 | 49.49     | 7.08              | 0.00                 | 0.00          | 198.24          | 09/30/2020     |           |                 |
| COLEMAN MARGARET L       | 2020 | 2355-0253 | S | 141.67                                 | 49.49     | 7.08              | 28.00                | 75.00         | 301.24          | 11/16/2020     |           |                 |
| COLEMAN MARGARET L       | 2021 | 2455-0044 | F | 141.68                                 | 40.64     | 7.08              | 0.00                 | 0.00          | 189.40          | 09/30/2021     |           |                 |
| COLEMAN MARGARET L       | 2021 | 2455-0044 | S | 141.68                                 | 40.64     | 7.08              | 28.00                | 471.15        | 688.55          | 11/15/2021     |           |                 |
| COLEMAN MARGARET L       | 2022 |           | F | 367.27                                 | 82.39     | 18.36             | 0.00                 | 0.00          | 468.02          | 09/30/2022     |           |                 |
| COLEMAN MARGARET L       | 2022 |           | S | 367.27                                 | 82.39     | 18.36             | 0.00                 | 0.00          | 468.02          | 11/15/2022     |           |                 |
| COLEMAN MARGARET L       | 2023 | 2709-0297 | F | 439.15                                 | 53.96     | 21.96             | 0.00                 | 0.00          | 515.07          | 10/02/2023     |           |                 |
| COLEMAN MARGARET L       | 2023 | 2709-0297 | S | 439.15                                 | 53.96     | 21.96             | 28.00                | 523.84        | 1,066.91        | 11/15/2023     |           |                 |
| COLEMAN MARGARET L       | 2024 |           | F | 438.16                                 | 3.84      | 21.91             | 0.00                 | 0.00          | 463.91          | 09/30/2024     |           |                 |
| COLEMAN MARGARET L       | 2024 |           | S | 438.16                                 | 3.84      | 21.91             | 0.00                 | 0.00          | 463.91          | 11/15/2024     |           |                 |
| GRAND TOTAL DUE          |      |           |   |                                        |           |                   |                      |               |                 | 6,442.59       |           |                 |
| <b>18 046 04 134</b>     |      |           |   | 574 BELL BLVD 30079                    |           |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE: CODE: |
| EQUITY TRUST CO CUSTODIA | 2017 | 1990-0440 | F | 138.75                                 | 81.43     | 6.94              | 0.00                 | 0.00          | 227.12          | 10/02/2017     |           |                 |
| EQUITY TRUST CO CUSTODIA | 2017 | 1990-0440 | S | 138.75                                 | 81.43     | 6.94              | 30.50                | 20.00         | 277.62          | 11/15/2017     |           |                 |
| BARKS DESIGN LLC         | 2018 | 2129-0153 | F | 141.97                                 | 72.67     | 7.10              | 0.00                 | 0.00          | 221.74          | 10/01/2018     |           |                 |
| BARKS DESIGN LLC         | 2018 | 2129-0153 | S | 141.97                                 | 72.67     | 7.10              | 30.50                | 20.00         | 272.24          | 11/15/2018     |           |                 |
| BARKS DESIGN LLC         | 2019 | 2261-0308 | F | 141.67                                 | 60.48     | 7.08              | 0.00                 | 0.00          | 209.23          | 09/30/2019     |           |                 |
| BARKS DESIGN LLC         | 2019 | 2261-0308 | S | 141.67                                 | 60.48     | 7.08              | 30.50                | 20.00         | 259.73          | 11/15/2019     |           |                 |
| BARKS DESIGN LLC         | 2020 | 2355-0254 | F | 141.67                                 | 49.49     | 7.08              | 0.00                 | 0.00          | 198.24          | 09/30/2020     |           |                 |
| BARKS DESIGN LLC         | 2020 | 2355-0254 | S | 141.67                                 | 49.49     | 7.08              | 28.00                | 20.00         | 246.24          | 11/16/2020     |           |                 |
| BARKS DESIGN LLC         | 2021 | 2448-0265 | F | 141.68                                 | 40.64     | 7.08              | 0.00                 | 0.00          | 189.40          | 09/30/2021     |           |                 |
| BARKS DESIGN LLC         | 2021 | 2448-0265 | S | 141.68                                 | 40.64     | 7.08              | 28.00                | 583.10        | 800.50          | 11/15/2021     |           |                 |
| BARKS DESIGN LLC         | 2022 | 2583-0433 | F | 367.27                                 | 82.39     | 18.36             | 0.00                 | 0.00          | 468.02          | 09/30/2022     |           |                 |
| BARKS DESIGN LLC         | 2022 | 2583-0433 | S | 367.27                                 | 82.39     | 18.36             | 28.00                | 20.00         | 516.02          | 11/15/2022     |           |                 |
| BARKS DESIGN LLC         | 2023 | 2709-0298 | F | 439.15                                 | 53.96     | 21.96             | 0.00                 | 0.00          | 515.07          | 10/02/2023     |           |                 |
| BARKS DESIGN LLC         | 2023 | 2709-0298 | S | 439.15                                 | 53.96     | 21.96             | 28.00                | 75.00         | 618.07          | 11/15/2023     |           |                 |
| BARKS DESIGN LLC         | 2024 |           | F | 438.16                                 | 3.84      | 21.91             | 0.00                 | 0.00          | 463.91          | 09/30/2024     |           |                 |
| BARKS DESIGN LLC         | 2024 |           | S | 438.16                                 | 3.84      | 21.91             | 0.00                 | 0.00          | 463.91          | 11/15/2024     |           |                 |
| GRAND TOTAL DUE          |      |           |   |                                        |           |                   |                      |               |                 | 5,947.06       |           |                 |

| DQ205GADEK                                                                              |            |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        |               |               | Page 1055 |  |
|-----------------------------------------------------------------------------------------|------------|-----------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|---------------|---------------|-----------|--|
| RUN DATE 01/15/25                                                                       |            |           |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |        |               |               |           |  |
| OWNER NAME                                                                              | TAX YEAR   | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |               |           |  |
| 18 046 04 163 496 BELL BLVD 30079 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:       |            |           |        |                                        |                      |              |                 |             |        |               |               |           |  |
| DEMORAN ANNE B HER                                                                      | ESTAT 2017 | 1990-0449 |        | F                                      | 111.10               | 65.20        | 5.56            | 0.00        | 0.00   | 181.86        | 10/02/2017 DO |           |  |
| DEMORAN ANNE B HER                                                                      | ESTAT 2017 | 1990-0449 |        | S                                      | 111.10               | 65.20        | 5.56            | 30.50       | 20.00  | 232.36        | 11/15/2017 DO |           |  |
| DEMORAN ANNE B HER                                                                      | ESTAT 2018 | 2129-0154 |        | F                                      | 114.38               | 58.55        | 5.72            | 0.00        | 0.00   | 178.65        | 10/01/2018    |           |  |
| DEMORAN ANNE B HER                                                                      | ESTAT 2018 | 2129-0154 |        | S                                      | 114.38               | 58.55        | 5.72            | 30.50       | 20.00  | 229.15        | 11/15/2018    |           |  |
| DEMORAN ANNE B HER                                                                      | ESTAT 2019 | 2261-0309 |        | F                                      | 114.12               | 48.72        | 5.71            | 0.00        | 0.00   | 168.55        | 09/30/2019    |           |  |
| DEMORAN ANNE B HER                                                                      | ESTAT 2019 | 2261-0309 |        | S                                      | 114.12               | 48.72        | 5.71            | 30.50       | 67.96  | 267.01        | 11/15/2019    |           |  |
| DEMORAN ANNE B HER                                                                      | ESTAT 2020 | 2355-0255 |        | F                                      | 114.12               | 39.87        | 5.71            | 0.00        | 0.00   | 159.70        | 09/30/2020    |           |  |
| DEMORAN ANNE B HER                                                                      | ESTAT 2020 | 2355-0255 |        | S                                      | 114.12               | 39.87        | 5.71            | 28.00       | 192.96 | 380.66        | 11/16/2020    |           |  |
| DEMORAN ANNE B HER                                                                      | ESTAT 2021 | 2455-0045 |        | F                                      | 114.12               | 32.74        | 5.71            | 0.00        | 0.00   | 152.57        | 09/30/2021    |           |  |
| DEMORAN ANNE B HER                                                                      | ESTAT 2021 | 2455-0045 |        | S                                      | 114.12               | 32.74        | 5.71            | 28.00       | 409.94 | 590.51        | 11/15/2021    |           |  |
| DEMORAN ANNE B HER                                                                      | ESTAT 2022 |           |        | F                                      | 309.87               | 69.52        | 15.49           | 0.00        | 0.00   | 394.88        | 09/30/2022    |           |  |
| DEMORAN ANNE B HER                                                                      | ESTAT 2022 |           |        | S                                      | 309.87               | 69.52        | 15.49           | 0.00        | 0.00   | 394.88        | 11/15/2022    |           |  |
| DEMORAN ANNE B HER                                                                      | ESTAT 2023 | 2709-0259 |        | F                                      | 372.21               | 45.74        | 18.61           | 0.00        | 0.00   | 436.56        | 10/02/2023    |           |  |
| DEMORAN ANNE B HER                                                                      | ESTAT 2023 | 2709-0259 |        | S                                      | 372.21               | 45.74        | 18.61           | 28.00       | 207.96 | 672.52        | 11/15/2023    |           |  |
| DEMORAN ANNE B HER                                                                      | ESTAT 2024 |           |        | F                                      | 371.37               | 3.25         | 18.57           | 0.00        | 0.00   | 393.19        | 09/30/2024    |           |  |
| DEMORAN ANNE B HER                                                                      | ESTAT 2024 |           |        | S                                      | 371.37               | 3.25         | 18.57           | 0.00        | 0.00   | 393.19        | 11/15/2024    |           |  |
| GRAND TOTAL DUE                                                                         |            |           |        |                                        |                      |              |                 |             |        | 5,226.24      |               |           |  |
| 18 046 04 164 3287 N DECATUR RD 30079 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:   |            |           |        |                                        |                      |              |                 |             |        |               |               |           |  |
| HENDERSON FLOY ANN SAVAC                                                                | 2017       | 1990-0450 |        | F                                      | 34.39                | 20.18        | 1.72            | 0.00        | 0.00   | 56.29         | 10/02/2017    |           |  |
| HENDERSON FLOY ANN SAVAC                                                                | 2017       | 1990-0450 |        | S                                      | 34.39                | 20.18        | 1.72            | 20.50       | 20.00  | 96.79         | 11/15/2017    |           |  |
| HENDERSON FLOY ANN SAVAC                                                                | 2018       | 2129-0155 |        | F                                      | 35.20                | 18.02        | 1.76            | 0.00        | 0.00   | 54.98         | 10/01/2018    |           |  |
| HENDERSON FLOY ANN SAVAC                                                                | 2018       | 2129-0155 |        | S                                      | 35.20                | 18.02        | 1.76            | 20.50       | 20.00  | 95.48         | 11/15/2018    |           |  |
| HENDERSON FLOY ANN SAVAC                                                                | 2019       | 2261-0310 |        | F                                      | 35.12                | 14.99        | 1.76            | 0.00        | 0.00   | 51.87         | 09/30/2019    |           |  |
| HENDERSON FLOY ANN SAVAC                                                                | 2019       | 2261-0310 |        | S                                      | 35.12                | 14.99        | 1.76            | 20.50       | 320.82 | 393.19        | 11/15/2019    |           |  |
| HENDERSON FLOY ANN SAVAC                                                                | 2020       | 2355-0256 |        | F                                      | 35.13                | 12.27        | 1.76            | 0.00        | 0.00   | 49.16         | 09/30/2020    |           |  |
| HENDERSON FLOY ANN SAVAC                                                                | 2020       | 2355-0256 |        | S                                      | 35.13                | 12.27        | 1.76            | 18.00       | 478.21 | 545.37        | 11/16/2020    |           |  |
| HENDERSON FLOY ANN SAVAC                                                                | 2021       | 2455-0046 |        | F                                      | 35.11                | 10.07        | 1.76            | 0.00        | 0.00   | 46.94         | 09/30/2021    |           |  |
| HENDERSON FLOY ANN SAVAC                                                                | 2021       | 2455-0046 |        | S                                      | 35.11                | 10.07        | 1.76            | 18.00       | 411.69 | 476.63        | 11/15/2021    |           |  |
| HENDERSON FLOY ANN SAVAC                                                                | 2022       |           |        | F                                      | 95.69                | 21.47        | 4.78            | 0.00        | 0.00   | 121.94        | 01/16/2023    |           |  |
| HENDERSON FLOY ANN SAVAC                                                                | 2022       |           |        | S                                      | 95.69                | 21.47        | 4.78            | 0.00        | 0.00   | 121.94        | 01/16/2023    |           |  |
| HENDERSON FLOY ANN SAVAC                                                                | 2023       | 2709-0260 |        | F                                      | 114.74               | 14.10        | 5.74            | 0.00        | 0.00   | 134.58        | 10/02/2023    |           |  |
| HENDERSON FLOY ANN SAVAC                                                                | 2023       | 2709-0260 |        | S                                      | 114.74               | 14.10        | 5.74            | 28.00       | 75.00  | 237.58        | 11/15/2023    |           |  |
| HENDERSON FLOY ANN SAVAC                                                                | 2024       |           |        | F                                      | 114.47               | 1.00         | 5.72            | 0.00        | 0.00   | 121.19        | 09/30/2024    |           |  |
| HENDERSON FLOY ANN SAVAC                                                                | 2024       |           |        | S                                      | 114.47               | 1.00         | 5.72            | 0.00        | 0.00   | 121.19        | 11/15/2024    |           |  |
| GRAND TOTAL DUE                                                                         |            |           |        |                                        |                      |              |                 |             |        | 2,725.12      |               |           |  |
| 18 046 04 168 490 GLENDALE RD 30079 181 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |            |           |        |                                        |                      |              |                 |             |        |               |               |           |  |
| HAGOS BERHANE                                                                           | 2024       |           |        | F                                      | 740.73               | 6.48         | 36.07           | 0.00        | 0.00   | 783.28        | 09/30/2024    |           |  |
| HAGOS BERHANE                                                                           | 2024       |           |        | S                                      | 2,075.71             | 18.16        | 101.09          | 0.00        | 0.00   | 2,194.96      | 11/15/2024    |           |  |
| GRAND TOTAL DUE                                                                         |            |           |        |                                        |                      |              |                 |             |        | 2,978.24      |               |           |  |
| 18 046 04 171 482 GLENDALE RD 30079 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:     |            |           |        |                                        |                      |              |                 |             |        |               |               |           |  |
| GARDNER DAVID ALEXANDER                                                                 | 2023       | 2709-0261 |        | S                                      | 67.13                | 8.25         | 3.36            | 18.00       | 20.00  | 116.74        | 11/15/2023    |           |  |
| GARDNER DAVID ALEXANDER                                                                 | 2024       |           |        | F                                      | 67.00                | 0.59         | 3.35            | 0.00        | 0.00   | 70.94         | 09/30/2024    |           |  |
| GARDNER DAVID ALEXANDER                                                                 | 2024       |           |        | S                                      | 67.00                | 0.59         | 3.35            | 0.00        | 0.00   | 70.94         | 11/15/2024    |           |  |
| GRAND TOTAL DUE                                                                         |            |           |        |                                        |                      |              |                 |             |        | 258.62        |               |           |  |
| 18 046 04 179 431 WARREN AVE 30079 1827 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |            |           |        |                                        |                      |              |                 |             |        |               |               |           |  |
| JACKSON BERTHA                                                                          | 2024       |           | H3F    | F                                      | 34.67                | 0.30         | 1.54            | 0.00        | 0.00   | 36.51         | 09/30/2024    |           |  |
| JACKSON BERTHA                                                                          | 2024       |           | H3F    | S                                      | 511.53               | 4.48         | 22.88           | 0.00        | 0.00   | 538.89        | 11/15/2024    |           |  |
| GRAND TOTAL DUE                                                                         |            |           |        |                                        |                      |              |                 |             |        | 575.40        |               |           |  |

| DQ205GADEK               |                  |            |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1056  |    |
|--------------------------|------------------|------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|----|
| RUN DATE 01/15/25        |                  |            |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |    |
| OWNER NAME               | TAX YEAR         | BK/ HS PG  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |
| <b>18 046 04 193</b>     | 399 GLENDALE RD  | SIDE 3007  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| BENJI PROPERTIES LLC     | 2017             | 1990-0452  | F                 | 316.57                                 | 185.78        | 15.83           | 0.00           | 0.00   | 518.18        | 10/02/2017 |    |
| BENJI PROPERTIES LLC     | 2017             | 1990-0452  | S                 | 316.57                                 | 185.78        | 15.83           | 30.50          | 20.00  | 568.68        | 11/15/2017 |    |
| BENJI PROPERTIES LLC     | 2018             | 2129-0200  | F                 | 315.85                                 | 161.67        | 15.79           | 0.00           | 0.00   | 493.31        | 10/01/2018 |    |
| BENJI PROPERTIES LLC     | 2018             | 2129-0200  | S                 | 315.85                                 | 161.67        | 15.79           | 30.50          | 58.98  | 582.79        | 11/15/2018 |    |
| BENJI PROPERTIES LLC     | 2019             | 2261-0314  | F                 | 315.14                                 | 134.53        | 15.76           | 0.00           | 0.00   | 465.43        | 09/30/2019 |    |
| BENJI PROPERTIES LLC     | 2019             | 2261-0314  | S                 | 315.14                                 | 134.53        | 15.76           | 30.50          | 464.90 | 960.83        | 11/15/2019 |    |
| BENJI PROPERTIES LLC     | 2020             | 2355-0258  | F                 | 315.13                                 | 110.10        | 15.76           | 0.00           | 0.00   | 440.99        | 09/30/2020 |    |
| BENJI PROPERTIES LLC     | 2020             | 2355-0258  | S                 | 315.13                                 | 110.10        | 15.76           | 28.00          | 20.00  | 488.99        | 11/16/2020 |    |
| BENJI PROPERTIES LLC     | 2021             | 2448-0266  | F                 | 315.13                                 | 90.40         | 15.76           | 0.00           | 0.00   | 421.29        | 09/30/2021 |    |
| BENJI PROPERTIES LLC     | 2021             | 2448-0266  | S                 | 315.13                                 | 90.40         | 15.76           | 28.00          | 20.00  | 469.29        | 11/15/2021 |    |
| BENJI PROPERTIES LLC     | 2022             | 2583-0437  | F                 | 315.14                                 | 70.70         | 15.76           | 0.00           | 0.00   | 401.60        | 09/30/2022 |    |
| BENJI PROPERTIES LLC     | 2022             | 2583-0437  | S                 | 315.14                                 | 70.70         | 15.76           | 28.00          | 20.00  | 449.60        | 11/15/2022 |    |
| BENJI PROPERTIES LLC     | 2023             | 2685-0543  | F                 | 361.70                                 | 44.45         | 18.09           | 0.00           | 0.00   | 424.24        | 10/02/2023 |    |
| BENJI PROPERTIES LLC     | 2023             | 2685-0543  | S                 | 361.70                                 | 44.45         | 18.09           | 28.00          | 75.00  | 527.24        | 11/15/2023 |    |
| BENJI PROPERTIES LLC     | 2024             |            | F                 | 360.88                                 | 3.16          | 18.04           | 0.00           | 0.00   | 382.08        | 09/30/2024 |    |
| BENJI PROPERTIES LLC     | 2024             |            | S                 | 360.88                                 | 3.16          | 18.04           | 0.00           | 0.00   | 382.08        | 11/15/2024 |    |
| GRAND TOTAL DUE          |                  |            |                   |                                        |               |                 |                |        | 7,976.62      |            |    |
| <b>18 046 04 196</b>     | 430 BROWNELL AVE | 30079      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| URBAN STRUCTURES DEVELOP | 2024             |            | F                 | 482.16                                 | 4.22          | 21.41           | 0.00           | 0.00   | 507.79        | 09/30/2024 |    |
| URBAN STRUCTURES DEVELOP | 2024             |            | S                 | 482.16                                 | 4.22          | 21.41           | 0.00           | 0.00   | 507.79        | 11/15/2024 |    |
| GRAND TOTAL DUE          |                  |            |                   |                                        |               |                 |                |        | 1,015.58      |            |    |
| <b>18 046 04 198</b>     | 440 BROWNELL AVE | 30079 17   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| UNKNOWN OWNER UNRETURNED | 2017             | 1990-0453  | F                 | 25.58                                  | 15.01         | 1.28            | 0.00           | 0.00   | 41.87         | 10/02/2017 | DO |
| UNKNOWN OWNER UNRETURNED | 2017             | 1990-0453  | S                 | 25.58                                  | 15.01         | 1.28            | 20.50          | 20.00  | 82.37         | 11/15/2017 | DO |
| UNKNOWN OWNER UNRETURNED | 2018             | 2129-0202  | F                 | 26.40                                  | 13.51         | 1.32            | 0.00           | 0.00   | 41.23         | 10/01/2018 | DO |
| UNKNOWN OWNER UNRETURNED | 2018             | 2129-0202  | S                 | 26.40                                  | 13.51         | 1.32            | 20.50          | 20.00  | 81.73         | 11/15/2018 | DO |
| UNKNOWN OWNER UNRETURNED | 2019             | 2261-0316  | F                 | 26.34                                  | 11.24         | 1.32            | 0.00           | 0.00   | 38.90         | 09/30/2019 |    |
| UNKNOWN OWNER UNRETURNED | 2019             | 2261-0316  | S                 | 26.34                                  | 11.24         | 1.32            | 20.50          | 58.98  | 118.38        | 11/15/2019 |    |
| UNKNOWN OWNER UNRETURNED | 2020             | 2355-0259  | F                 | 26.34                                  | 9.20          | 1.32            | 0.00           | 0.00   | 36.86         | 09/30/2020 |    |
| UNKNOWN OWNER UNRETURNED | 2020             | 2355-0259  | S                 | 26.34                                  | 9.20          | 1.32            | 18.00          | 20.00  | 74.86         | 11/16/2020 |    |
| UNKNOWN OWNER UNRETURNED | 2021             | 2455-0049  | F                 | 26.34                                  | 7.56          | 1.32            | 0.00           | 0.00   | 35.22         | 09/30/2021 |    |
| UNKNOWN OWNER UNRETURNED | 2021             | 2455-0049  | S                 | 26.34                                  | 7.56          | 1.32            | 18.00          | 358.13 | 411.35        | 11/15/2021 |    |
| UNKNOWN OWNER UNRETURNED | 2022             | 2583-0438  | F                 | 71.98                                  | 16.15         | 3.60            | 0.00           | 0.00   | 91.73         | 09/30/2022 |    |
| UNKNOWN OWNER UNRETURNED | 2022             | 2583-0438  | S                 | 71.98                                  | 16.15         | 3.60            | 28.00          | 75.00  | 194.73        | 11/15/2022 |    |
| UNKNOWN OWNER UNRETURNED | 2023             |            | F                 | 85.83                                  | 10.55         | 4.29            | 0.00           | 0.00   | 100.67        | 10/02/2023 |    |
| UNKNOWN OWNER UNRETURNED | 2023             |            | S                 | 85.83                                  | 10.55         | 4.29            | 28.00          | 20.00  | 148.67        | 11/15/2023 |    |
| UNKNOWN OWNER UNRETURNED | 2024             |            | F                 | 85.63                                  | 0.75          | 4.28            | 0.00           | 0.00   | 90.66         | 09/30/2024 |    |
| UNKNOWN OWNER UNRETURNED | 2024             |            | S                 | 85.63                                  | 0.75          | 4.28            | 0.00           | 0.00   | 90.66         | 11/15/2024 |    |
| GRAND TOTAL DUE          |                  |            |                   |                                        |               |                 |                |        | 1,679.89      |            |    |
| <b>18 046 04 201</b>     | 506 JOINTER AVE  | 30079      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| STOSKOPF THOMAS H        | 2023             |            | F                 | 98.53                                  | 4.64          | 4.93            | 0.00           | 0.00   | 108.10        | 09/05/2024 |    |
| STOSKOPF THOMAS H        | 2023             |            | S                 | 98.53                                  | 4.64          | 4.93            | 0.00           | 0.00   | 108.10        | 09/05/2024 |    |
| STOSKOPF THOMAS H        | 2024             |            | F                 | 876.85                                 | 7.67          | 41.15           | 0.00           | 0.00   | 925.67        | 09/30/2024 |    |
| STOSKOPF THOMAS H        | 2024             |            | S                 | 876.85                                 | 7.67          | 41.15           | 0.00           | 0.00   | 925.67        | 11/15/2024 |    |
| GRAND TOTAL DUE          |                  |            |                   |                                        |               |                 |                |        | 2,067.54      |            |    |
| <b>18 047 01 008</b>     | 2972 ALCOVE DR   | 30079      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| BS2 LLC                  | 2023             |            | F                 | 290.76                                 | 5.33          | 14.54           | 0.00           | 0.00   | 310.63        | 12/23/2024 |    |
| BS2 LLC                  | 2023             |            | S                 | 290.76                                 | 5.33          | 14.54           | 0.00           | 0.00   | 310.63        | 12/23/2024 |    |
| GRAND TOTAL DUE          |                  |            |                   |                                        |               |                 |                |        | 621.26        |            |    |
| <b>18 047 01 017</b>     | 3026 ALCOVE DR   | 30079 1102 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| BS2 LLC                  | 2023             |            | F                 | 1,132.41                               | 31.61         | 56.62           | 0.00           | 0.00   | 1,220.64      | 11/25/2024 |    |
| BS2 LLC                  | 2023             |            | S                 | 1,132.41                               | 31.61         | 56.62           | 0.00           | 0.00   | 1,220.64      | 11/25/2024 |    |
| GRAND TOTAL DUE          |                  |            |                   |                                        |               |                 |                |        | 2,441.28      |            |    |



RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME                   | TAX<br>YEAR               | BK/<br>HS PG | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE        | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |            |
|------------------------------|---------------------------|--------------|----------------------|-------------------------|------------------------|--------------------|----------------|-------|------------------|------------|
| <b>18 047 01 024</b>         | 3436 E PONCE DE LEON AVE  |              |                      |                         | TAX DISTRICT:          | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| SRIJI INVESTMENT INC         | 2024                      |              | F                    | 14,871.04               | 0.00                   | 0.00               | 0.00           | 0.00  | 14,871.04        | 03/24/2025 |
| SRIJI INVESTMENT INC         | 2024                      |              | S                    | 14,871.04               | 0.00                   | 0.00               | 0.00           | 0.00  | 14,871.04        | 03/24/2025 |
|                              |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>29,742.08</b> |            |
| <b>18 047 04 001</b>         | 1192 FRANCES ST 30079 116 |              |                      |                         | TAX DISTRICT:          | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| BS2 LLC                      | 2023                      |              | F                    | 31.35                   | 0.87                   | 1.57               | 0.00           | 0.00  | 33.79            | 11/25/2024 |
| BS2 LLC                      | 2023                      |              | S                    | 31.35                   | 0.87                   | 1.57               | 0.00           | 0.00  | 33.79            | 11/25/2024 |
|                              |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>67.58</b>     |            |
| <b>18 047 04 002</b>         | 2957 ALCOVE DR 30079 1136 |              |                      |                         | TAX DISTRICT:          | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| BS2 LLC                      | 2023                      |              | F                    | 77.96                   | 2.18                   | 3.90               | 0.00           | 0.00  | 84.04            | 11/25/2024 |
| BS2 LLC                      | 2023                      |              | S                    | 77.96                   | 2.18                   | 3.90               | 0.00           | 0.00  | 84.04            | 11/25/2024 |
|                              |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>168.08</b>    |            |
| <b>18 047 04 004</b>         | 2937 ALCOVE DR 30079 1136 |              |                      |                         | TAX DISTRICT:          | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| BS2 LLC                      | 2023                      |              | F                    | 3,543.46                | 98.90                  | 177.17             | 0.00           | 0.00  | 3,819.53         | 11/25/2024 |
| BS2 LLC                      | 2023                      |              | S                    | 3,543.46                | 98.90                  | 177.17             | 0.00           | 0.00  | 3,819.53         | 11/25/2024 |
|                              |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>7,639.06</b>  |            |
| <b>18 047 05 001</b>         | 3000 N DECATUR RD 30033 5 |              |                      |                         | TAX DISTRICT:          | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| DEKALB HOSPITAL AUTHORITY    | 2024                      |              | S                    | 79.30                   | 0.69                   | 0.00               | 0.00           | 0.00  | 79.99            | 11/15/2024 |
|                              |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>79.99</b>     |            |
| <b>18 047 06 009</b>         | 558 KENTUCKY ST 30079 112 |              |                      |                         | TAX DISTRICT:          | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| TEP INVESTMENT PROPERTIES    | 2024                      |              | S                    | 33.84                   | 0.29                   | 1.25               | 0.00           | 0.00  | 35.38            | 11/15/2024 |
|                              |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>35.38</b>     |            |
| <b>18 047 07 001</b>         | 2932 DECATUR AVE 30079 11 |              |                      |                         | TAX DISTRICT:          | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| TEP INVESTMENT PROPERTIES    | 2024                      |              | S                    | 117.03                  | 1.02                   | 5.73               | 0.00           | 0.00  | 123.78           | 11/15/2024 |
|                              |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>123.78</b>    |            |
| <b>18 047 07 002</b>         | 2940 DECATUR AVE 30079 11 |              |                      |                         | TAX DISTRICT:          | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| TEP INVESTMENT PROPERTIES    | 2024                      |              | S                    | 42.03                   | 0.37                   | 1.99               | 0.00           | 0.00  | 44.39            | 11/15/2024 |
|                              |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>44.39</b>     |            |
| <b>18 047 07 009</b>         | 3033 N DECATUR RD 30079   |              |                      |                         | TAX DISTRICT:          | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| GARDEN LIGHTS LANDSCAPING    | 2024                      |              | F                    | 4,699.38                | 41.12                  | 222.82             | 0.00           | 0.00  | 4,963.32         | 09/30/2024 |
| GARDEN LIGHTS LANDSCAPING    | 2024                      |              | S                    | 4,699.38                | 41.12                  | 222.82             | 0.00           | 0.00  | 4,963.32         | 11/15/2024 |
|                              |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>9,926.64</b>  |            |
| <b>18 047 07 010</b>         | 3017 2 N DECATUR RD 30079 |              |                      |                         | TAX DISTRICT:          | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| TEP INVESTMENT PROPERTIES    | 2024                      |              | S                    | 778.65                  | 6.81                   | 37.53              | 0.00           | 0.00  | 822.99           | 11/15/2024 |
|                              |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>822.99</b>    |            |
| <b>18 047 15 013</b>         | 386 PATTERSON AVE 30079 1 |              |                      |                         | TAX DISTRICT:          | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| COLBY STEVE                  | 2024                      |              | F                    | 2,208.71                | 19.32                  | 107.74             | 0.00           | 0.00  | 2,335.77         | 09/30/2024 |
| COLBY STEVE                  | 2024                      |              | S                    | 2,208.71                | 19.32                  | 107.74             | 0.00           | 0.00  | 2,335.77         | 11/15/2024 |
|                              |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>4,671.54</b>  |            |
| <b>18 047 15 014</b>         | 373 ANNIE ST 30079        |              |                      |                         | TAX DISTRICT:          | 04                 | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| MILAM FAMILY REVOCABLE TRUST | 2024                      |              | F                    | 87.38                   | 0.76                   | 4.37               | 0.00           | 0.00  | 92.51            | 09/30/2024 |
| MILAM FAMILY REVOCABLE TRUST | 2024                      |              | S                    | 87.38                   | 0.76                   | 4.37               | 0.00           | 0.00  | 92.51            | 11/15/2024 |
|                              |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |       | <b>185.02</b>    |            |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                |        |               |            | Page 1058 |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|----------------|--------|---------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |                |        |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |           |  |
| 18 047 18 013            | 3099     | KELLY ST 30079        |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| KELLY J FRANK            | 2017     | 1990-0466             | F                 | 57.32                                  | 33.64            | 2.87            | 0.00           | 0.00   | 93.83         | 10/02/2017 | DO        |  |
| KELLY J FRANK            | 2017     | 1990-0466             | S                 | 57.32                                  | 33.64            | 2.87            | 30.50          | 20.00  | 144.33        | 11/15/2017 | DO        |  |
| KELLY J FRANK            | 2018     | 2129-0218             | F                 | 57.19                                  | 29.27            | 2.86            | 0.00           | 0.00   | 89.32         | 10/01/2018 | DO        |  |
| KELLY J FRANK            | 2018     | 2129-0218             | S                 | 57.19                                  | 29.27            | 2.86            | 30.50          | 20.00  | 139.82        | 11/15/2018 | DO        |  |
| KELLY J FRANK            | 2019     | 2261-0330             | F                 | 57.06                                  | 24.36            | 2.85            | 0.00           | 0.00   | 84.27         | 09/30/2019 | DO        |  |
| KELLY J FRANK            | 2019     | 2261-0330             | S                 | 57.06                                  | 24.36            | 2.85            | 30.50          | 20.00  | 134.77        | 11/15/2019 | DO        |  |
| KELLY J FRANK            | 2020     | 2355-0282             | F                 | 57.06                                  | 19.94            | 2.85            | 0.00           | 0.00   | 79.85         | 09/30/2020 |           |  |
| KELLY J FRANK            | 2020     | 2355-0282             | S                 | 57.06                                  | 19.94            | 2.85            | 28.00          | 200.92 | 308.77        | 11/16/2020 |           |  |
| KELLY J FRANK            | 2021     | 2455-0058             | F                 | 57.06                                  | 16.37            | 2.85            | 0.00           | 0.00   | 76.28         | 09/30/2021 |           |  |
| KELLY J FRANK            | 2021     | 2455-0058             | S                 | 57.06                                  | 16.37            | 2.85            | 28.00          | 413.85 | 518.13        | 11/15/2021 |           |  |
| KELLY J FRANK            | 2022     |                       | F                 | 57.06                                  | 12.80            | 2.85            | 0.00           | 0.00   | 72.71         | 09/30/2022 |           |  |
| KELLY J FRANK            | 2022     |                       | S                 | 57.06                                  | 12.80            | 2.85            | 0.00           | 0.00   | 72.71         | 11/15/2022 |           |  |
| KELLY J FRANK            | 2023     | 2709-0265             | F                 | 65.69                                  | 8.07             | 3.28            | 0.00           | 0.00   | 77.04         | 10/02/2023 |           |  |
| KELLY J FRANK            | 2023     | 2709-0265             | S                 | 65.69                                  | 8.07             | 3.28            | 28.00          | 113.98 | 219.02        | 11/15/2023 |           |  |
| KELLY J FRANK            | 2024     |                       | F                 | 65.54                                  | 0.57             | 3.28            | 0.00           | 0.00   | 69.39         | 09/30/2024 |           |  |
| KELLY J FRANK            | 2024     |                       | S                 | 65.54                                  | 0.57             | 3.28            | 0.00           | 0.00   | 69.39         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 2,249.63      |            |           |  |
| 18 047 18 015            | 3114     | CEDAR ST 30079        |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| EDEN CLARENDON PROPERTIE | 2017     | 1990-0467             | F                 | 153.43                                 | 90.04            | 7.67            | 0.00           | 0.00   | 251.14        | 10/02/2017 |           |  |
| EDEN CLARENDON PROPERTIE | 2017     | 1990-0467             | S                 | 153.43                                 | 90.04            | 7.67            | 30.50          | 272.86 | 554.50        | 11/15/2017 |           |  |
| EDEN CLARENDON PROPERTIE | 2018     | 2129-0219             | F                 | 175.96                                 | 90.07            | 8.80            | 0.00           | 0.00   | 274.83        | 10/01/2018 |           |  |
| EDEN CLARENDON PROPERTIE | 2018     | 2129-0219             | S                 | 175.96                                 | 90.07            | 8.80            | 30.50          | 20.00  | 325.33        | 11/15/2018 |           |  |
| EDEN CLARENDON PROPERTIE | 2019     | 2261-0331             | F                 | 175.56                                 | 74.95            | 8.78            | 0.00           | 0.00   | 259.29        | 09/30/2019 |           |  |
| EDEN CLARENDON PROPERTIE | 2019     | 2261-0331             | S                 | 175.56                                 | 74.95            | 8.78            | 30.50          | 20.00  | 309.79        | 11/15/2019 |           |  |
| EDEN CLARENDON PROPERTIE | 2020     | 2355-0283             | F                 | 175.57                                 | 61.34            | 8.78            | 0.00           | 0.00   | 245.69        | 09/30/2020 |           |  |
| EDEN CLARENDON PROPERTIE | 2020     | 2355-0283             | S                 | 175.57                                 | 61.34            | 8.78            | 28.00          | 20.00  | 293.69        | 11/16/2020 |           |  |
| EDEN CLARENDON PROPERTIE | 2021     | 2455-0059             | F                 | 257.20                                 | 73.78            | 12.86           | 0.00           | 0.00   | 343.84        | 09/30/2021 |           |  |
| EDEN CLARENDON PROPERTIE | 2021     | 2455-0059             | S                 | 257.20                                 | 73.78            | 12.86           | 28.00          | 20.00  | 391.84        | 11/15/2021 |           |  |
| EDEN CLARENDON PROPERTIE | 2022     | 2583-0442             | F                 | 515.27                                 | 115.60           | 25.76           | 0.00           | 0.00   | 656.63        | 09/30/2022 |           |  |
| EDEN CLARENDON PROPERTIE | 2022     | 2583-0442             | S                 | 515.27                                 | 115.60           | 25.76           | 28.00          | 20.00  | 704.63        | 11/15/2022 |           |  |
| EDEN CLARENDON PROPERTIE | 2023     | 2685-0545             | F                 | 643.71                                 | 79.10            | 32.19           | 0.00           | 0.00   | 755.00        | 10/02/2023 |           |  |
| EDEN CLARENDON PROPERTIE | 2023     | 2685-0545             | S                 | 643.71                                 | 79.10            | 32.19           | 28.00          | 75.00  | 858.00        | 11/15/2023 |           |  |
| EDEN CLARENDON PROPERTIE | 2024     |                       | F                 | 1,179.63                               | 10.32            | 58.98           | 0.00           | 0.00   | 1,248.93      | 09/30/2024 |           |  |
| EDEN CLARENDON PROPERTIE | 2024     |                       | S                 | 1,179.63                               | 10.32            | 58.98           | 0.00           | 0.00   | 1,248.93      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 8,722.06      |            |           |  |
| 18 047 19 001            | 481      | N CLARENDON AVE 30079 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| CHANDA VASKAR            | 2024     |                       | F                 | 2,356.29                               | 20.62            | 103.23          | 0.00           | 0.00   | 2,480.14      | 09/30/2024 |           |  |
| CHANDA VASKAR            | 2024     |                       | S                 | 2,356.29                               | 20.62            | 103.23          | 0.00           | 0.00   | 2,480.14      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 4,960.28      |            |           |  |
| 18 047 19 006            | 443      | N CLARENDON AVE 30079 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| MILL AT SCOTTTDALE LLC   | 2024     |                       | F                 | 370.50                                 | 3.25             | 2.33            | 0.00           | 0.00   | 376.08        | 09/30/2024 |           |  |
| MILL AT SCOTTTDALE LLC   | 2024     |                       | S                 | 370.50                                 | 3.25             | 2.33            | 0.00           | 0.00   | 376.08        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 752.16        |            |           |  |
| 18 047 20 001            | 3145     | KELLY ST 30079 1614   |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| SEVENTH DAY PENTECOSTAL  | 2023     |                       | S                 | 177.60                                 | 21.82            | 0.00            | 0.00           | 0.00   | 199.42        | 11/15/2023 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 199.42        |            |           |  |
| 18 047 21 010            | 456      | 3RD AVE NE 30079      |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| FRANKS ROSEVELT HIS EST  | 2024     |                       | F                 | 657.00                                 | 5.75             | 32.85           | 0.00           | 0.00   | 695.60        | 09/30/2024 |           |  |
| FRANKS ROSEVELT HIS EST  | 2024     |                       | S                 | 657.00                                 | 5.75             | 32.85           | 0.00           | 0.00   | 695.60        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 1,391.20      |            |           |  |

01/31/25

| DQ205GADEK           |          |                   |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1060  |       |  |
|----------------------|----------|-------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|--|
| RUN DATE             |          | 01/15/25          |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |            |       |  |
| OWNER NAME           | TAX YEAR | HS                | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |  |
| 18 047 22 013        |          | 460 OHM AVE 30079 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| MULLINS RUSSELL B    | 2017     | 1990-0476         |        | F                                      | 25.58                | 15.01         | 1.28            | 0.00           | 0.00   | 41.87         | 10/02/2017 | DO    |  |
| MULLINS RUSSELL B    | 2017     | 1990-0476         |        | S                                      | 25.58                | 15.01         | 1.28            | 20.50          | 20.00  | 82.37         | 11/15/2017 | DO    |  |
| MULLINS RUSSELL B    | 2018     | 2129-0234         |        | F                                      | 26.40                | 13.51         | 1.32            | 0.00           | 0.00   | 41.23         | 10/01/2018 |       |  |
| MULLINS RUSSELL B    | 2018     | 2129-0234         |        | S                                      | 26.40                | 13.51         | 1.32            | 20.50          | 20.00  | 81.73         | 11/15/2018 |       |  |
| MULLINS RUSSELL B    | 2019     | 2261-0336         |        | F                                      | 26.34                | 11.24         | 1.32            | 0.00           | 0.00   | 38.90         | 09/30/2019 |       |  |
| MULLINS RUSSELL B    | 2019     | 2261-0336         |        | S                                      | 26.34                | 11.24         | 1.32            | 20.50          | 20.00  | 79.40         | 11/15/2019 |       |  |
| MULLINS RUSSELL B    | 2020     | 2355-0291         |        | F                                      | 26.34                | 9.20          | 1.32            | 0.00           | 0.00   | 36.86         | 09/30/2020 |       |  |
| MULLINS RUSSELL B    | 2020     | 2355-0291         |        | S                                      | 26.34                | 9.20          | 1.32            | 18.00          | 75.00  | 129.86        | 11/16/2020 |       |  |
| MULLINS RUSSELL B    | 2021     | 2455-0066         |        | F                                      | 38.63                | 11.08         | 1.93            | 0.00           | 0.00   | 51.64         | 09/30/2021 |       |  |
| MULLINS RUSSELL B    | 2021     | 2455-0066         |        | S                                      | 38.63                | 11.08         | 1.93            | 18.00          | 400.28 | 469.92        | 11/15/2021 |       |  |
| MULLINS RUSSELL B    | 2022     |                   |        | F                                      | 77.25                | 17.33         | 3.86            | 0.00           | 0.00   | 98.44         | 09/30/2022 |       |  |
| MULLINS RUSSELL B    | 2022     |                   |        | S                                      | 77.25                | 17.33         | 3.86            | 0.00           | 0.00   | 98.44         | 11/15/2022 |       |  |
| MULLINS RUSSELL B    | 2023     | 2709-0272         |        | F                                      | 96.34                | 11.84         | 4.82            | 0.00           | 0.00   | 113.00        | 10/02/2023 |       |  |
| MULLINS RUSSELL B    | 2023     | 2709-0272         |        | S                                      | 96.34                | 11.84         | 4.82            | 28.00          | 113.98 | 254.98        | 11/15/2023 |       |  |
| MULLINS RUSSELL B    | 2024     |                   |        | F                                      | 177.39               | 1.55          | 8.87            | 0.00           | 0.00   | 187.81        | 09/30/2024 |       |  |
| MULLINS RUSSELL B    | 2024     |                   |        | S                                      | 177.39               | 1.55          | 8.87            | 0.00           | 0.00   | 187.81        | 11/15/2024 |       |  |
| GRAND TOTAL DUE      |          |                   |        |                                        |                      |               |                 |                |        | 1,994.26      |            |       |  |
| 18 047 22 014        |          | 432 OHM AVE 30079 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| HAIRSTON W B         | 2017     | 1990-0477         |        | F                                      | 8.82                 | 5.18          | 0.44            | 0.00           | 0.00   | 14.44         | 10/02/2017 |       |  |
| HAIRSTON W B         | 2017     | 1990-0477         |        | S                                      | 8.82                 | 5.18          | 0.44            | 20.50          | 296.74 | 331.68        | 11/15/2017 |       |  |
| HAIRSTON W B         | 2018     | 2129-0235         |        | F                                      | 8.80                 | 4.50          | 0.44            | 0.00           | 0.00   | 13.74         | 10/01/2018 |       |  |
| HAIRSTON W B         | 2018     | 2129-0235         |        | S                                      | 8.80                 | 4.50          | 0.44            | 20.50          | 272.86 | 307.10        | 11/15/2018 |       |  |
| HAIRSTON W B         | 2019     | 2261-0337         |        | F                                      | 8.78                 | 3.75          | 0.44            | 0.00           | 0.00   | 12.97         | 09/30/2019 |       |  |
| HAIRSTON W B         | 2019     | 2261-0337         |        | S                                      | 8.78                 | 3.75          | 0.44            | 20.50          | 20.00  | 53.47         | 11/15/2019 |       |  |
| HAIRSTON W B         | 2020     | 2355-0292         |        | F                                      | 8.78                 | 3.07          | 0.44            | 0.00           | 0.00   | 12.29         | 09/30/2020 |       |  |
| HAIRSTON W B         | 2020     | 2355-0292         |        | S                                      | 8.78                 | 3.07          | 0.44            | 18.00          | 20.00  | 50.29         | 11/16/2020 |       |  |
| HAIRSTON W B         | 2021     | 2455-0067         |        | F                                      | 13.17                | 3.78          | 0.66            | 0.00           | 0.00   | 17.61         | 09/30/2021 |       |  |
| HAIRSTON W B         | 2021     | 2455-0067         |        | S                                      | 13.17                | 3.78          | 0.66            | 18.00          | 414.97 | 450.58        | 11/15/2021 |       |  |
| HAIRSTON W B         | 2022     |                   |        | F                                      | 25.46                | 5.71          | 1.27            | 0.00           | 0.00   | 32.44         | 09/30/2022 |       |  |
| HAIRSTON W B         | 2022     |                   |        | S                                      | 25.46                | 5.71          | 1.27            | 0.00           | 0.00   | 32.44         | 11/15/2022 |       |  |
| HAIRSTON W B         | 2023     | 2709-0273         |        | F                                      | 32.41                | 3.98          | 1.62            | 0.00           | 0.00   | 38.01         | 10/02/2023 |       |  |
| HAIRSTON W B         | 2023     | 2709-0273         |        | S                                      | 32.41                | 3.98          | 1.62            | 18.00          | 113.98 | 169.99        | 11/15/2023 |       |  |
| HAIRSTON W B         | 2024     |                   |        | F                                      | 59.42                | 0.52          | 2.97            | 0.00           | 0.00   | 62.91         | 09/30/2024 |       |  |
| HAIRSTON W B         | 2024     |                   |        | S                                      | 59.42                | 0.52          | 2.97            | 0.00           | 0.00   | 62.91         | 11/15/2024 |       |  |
| GRAND TOTAL DUE      |          |                   |        |                                        |                      |               |                 |                |        | 1,662.87      |            |       |  |
| 18 047 22 017        |          | 464 OHM AVE 30079 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| SCOTT REID BURTON JR | 2017     | 1990-0478         |        | F                                      | 8.82                 | 5.18          | 0.44            | 0.00           | 0.00   | 14.44         | 10/02/2017 | DO    |  |
| SCOTT REID BURTON JR | 2017     | 1990-0478         |        | S                                      | 8.82                 | 5.18          | 0.44            | 20.50          | 20.00  | 54.94         | 11/15/2017 | DO    |  |
| SCOTT REID BURTON JR | 2018     | 2129-0237         |        | F                                      | 8.80                 | 4.50          | 0.44            | 0.00           | 0.00   | 13.74         | 10/01/2018 | DO    |  |
| SCOTT REID BURTON JR | 2018     | 2129-0237         |        | S                                      | 8.80                 | 4.50          | 0.44            | 20.50          | 20.00  | 54.24         | 11/15/2018 | DO    |  |
| SCOTT REID BURTON JR | 2019     | 2261-0338         |        | F                                      | 8.78                 | 3.75          | 0.44            | 0.00           | 0.00   | 12.97         | 09/30/2019 | DO    |  |
| SCOTT REID BURTON JR | 2019     | 2261-0338         |        | S                                      | 8.78                 | 3.75          | 0.44            | 20.50          | 75.92  | 109.39        | 11/15/2019 | DO    |  |
| SCOTT REID BURTON JR | 2020     | 2355-0293         |        | F                                      | 8.78                 | 3.07          | 0.44            | 0.00           | 0.00   | 12.29         | 09/30/2020 |       |  |
| SCOTT REID BURTON JR | 2020     | 2355-0293         |        | S                                      | 8.78                 | 3.07          | 0.44            | 18.00          | 240.92 | 271.21        | 11/16/2020 |       |  |
| SCOTT REID BURTON JR | 2021     | 2455-0069         |        | F                                      | 13.17                | 3.78          | 0.66            | 0.00           | 0.00   | 17.61         | 09/30/2021 |       |  |
| SCOTT REID BURTON JR | 2021     | 2455-0069         |        | S                                      | 13.17                | 3.78          | 0.66            | 18.00          | 373.98 | 409.59        | 11/15/2021 |       |  |
| SCOTT REID BURTON JR | 2022     |                   |        | F                                      | 25.46                | 5.71          | 1.27            | 0.00           | 0.00   | 32.44         | 09/30/2022 |       |  |
| SCOTT REID BURTON JR | 2022     |                   |        | S                                      | 25.46                | 5.71          | 1.27            | 0.00           | 0.00   | 32.44         | 11/15/2022 |       |  |
| SCOTT REID BURTON JR | 2023     | 2709-0274         |        | F                                      | 32.41                | 3.98          | 1.62            | 0.00           | 0.00   | 38.01         | 10/02/2023 |       |  |
| SCOTT REID BURTON JR | 2023     | 2709-0274         |        | S                                      | 32.41                | 3.98          | 1.62            | 18.00          | 113.98 | 169.99        | 11/15/2023 |       |  |
| SCOTT REID BURTON JR | 2024     |                   |        | F                                      | 59.42                | 0.52          | 2.97            | 0.00           | 0.00   | 62.91         | 09/30/2024 |       |  |
| SCOTT REID BURTON JR | 2024     |                   |        | S                                      | 59.42                | 0.52          | 2.97            | 0.00           | 0.00   | 62.91         | 11/15/2024 |       |  |
| GRAND TOTAL DUE      |          |                   |        |                                        |                      |               |                 |                |        | 1,369.12      |            |       |  |

| DQ205GADEK               |      |                       |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1061     |            |    |
|--------------------------|------|-----------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|----|
| RUN DATE 01/15/25        |      |                       |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |    |
| OWNER NAME               |      | TAX YEAR              | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |
| <b>18 047 22 019</b>     |      | 437 BOOKER AVE 30079  |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| ALLEN MARY RICHARDSON    | 2017 | 1990-0479             | F         |                                        | 25.58                | 15.01         | 1.28            | 0.00           | 0.00   | 41.87         | 10/02/2017 | DO |
| ALLEN MARY RICHARDSON    | 2017 | 1990-0479             | S         |                                        | 25.58                | 15.01         | 1.28            | 20.50          | 20.00  | 82.37         | 11/15/2017 | DO |
| ALLEN MARY RICHARDSON    | 2018 | 2129-0238             | F         |                                        | 26.40                | 13.51         | 1.32            | 0.00           | 0.00   | 41.23         | 10/01/2018 |    |
| ALLEN MARY RICHARDSON    | 2018 | 2129-0238             | S         |                                        | 26.40                | 13.51         | 1.32            | 20.50          | 20.00  | 81.73         | 11/15/2018 |    |
| ALLEN MARY RICHARDSON    | 2019 | 2261-0339             | F         |                                        | 26.34                | 11.24         | 1.32            | 0.00           | 0.00   | 38.90         | 09/30/2019 |    |
| ALLEN MARY RICHARDSON    | 2019 | 2261-0339             | S         |                                        | 26.34                | 11.24         | 1.32            | 20.50          | 20.00  | 79.40         | 11/15/2019 |    |
| ALLEN MARY RICHARDSON    | 2020 | 2355-0294             | F         |                                        | 26.34                | 9.20          | 1.32            | 0.00           | 0.00   | 36.86         | 09/30/2020 |    |
| ALLEN MARY RICHARDSON    | 2020 | 2355-0294             | S         |                                        | 26.34                | 9.20          | 1.32            | 18.00          | 20.00  | 74.86         | 11/16/2020 |    |
| ALLEN MARY RICHARDSON    | 2021 | 2455-0070             | F         |                                        | 38.63                | 11.08         | 1.93            | 0.00           | 0.00   | 51.64         | 09/30/2021 |    |
| ALLEN MARY RICHARDSON    | 2021 | 2455-0070             | S         |                                        | 38.63                | 11.08         | 1.93            | 18.00          | 376.44 | 446.08        | 11/15/2021 |    |
| ALLEN MARY RICHARDSON    | 2022 | 2583-0452             | F         |                                        | 77.25                | 17.33         | 3.86            | 0.00           | 0.00   | 98.44         | 09/30/2022 |    |
| ALLEN MARY RICHARDSON    | 2022 | 2583-0452             | S         |                                        | 77.25                | 17.33         | 3.86            | 28.00          | 20.00  | 146.44        | 11/15/2022 |    |
| ALLEN MARY RICHARDSON    | 2023 | 2709-0275             | F         |                                        | 96.34                | 11.84         | 4.82            | 0.00           | 0.00   | 113.00        | 10/02/2023 |    |
| ALLEN MARY RICHARDSON    | 2023 | 2709-0275             | S         |                                        | 96.34                | 11.84         | 4.82            | 28.00          | 20.00  | 161.00        | 11/15/2023 |    |
| ALLEN MARY RICHARDSON    | 2024 |                       | F         |                                        | 177.39               | 1.55          | 8.87            | 0.00           | 0.00   | 187.81        | 09/30/2024 |    |
| ALLEN MARY RICHARDSON    | 2024 |                       | S         |                                        | 177.39               | 1.55          | 8.87            | 0.00           | 0.00   | 187.81        | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |                       |           |                                        |                      |               |                 |                |        | 1,869.44      |            |    |
| <b>18 047 22 020</b>     |      | 450 OHM AVE 30079     |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| HEARD WILLIE LEE         | 2024 |                       | S         |                                        | 59.42                | 0.52          | 2.97            | 0.00           | 0.00   | 62.91         | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |                       |           |                                        |                      |               |                 |                |        | 62.91         |            |    |
| <b>18 047 22 021</b>     |      | 454 OHM AVE 30079     |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| TAVAKOLIAN GHOLAMREZA    | 2018 | 2129-0240             | S         |                                        | 3.44                 | 1.76          | 0.17            | 13.32          | 234.90 | 253.59        | 11/15/2018 |    |
| TAVAKOLIAN GHOLAMREZA    | 2023 |                       | F         |                                        | 13.14                | 0.62          | 0.66            | 0.00           | 0.00   | 14.42         | 09/05/2024 |    |
| TAVAKOLIAN GHOLAMREZA    | 2023 |                       | S         |                                        | 13.14                | 0.62          | 0.66            | 0.00           | 0.00   | 14.42         | 09/05/2024 |    |
| TAVAKOLIAN GHOLAMREZA    | 2024 |                       | F         |                                        | 64.66                | 0.57          | 3.23            | 0.00           | 0.00   | 68.46         | 09/30/2024 |    |
| TAVAKOLIAN GHOLAMREZA    | 2024 |                       | S         |                                        | 64.66                | 0.57          | 3.23            | 0.00           | 0.00   | 68.46         | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |                       |           |                                        |                      |               |                 |                |        | 419.35        |            |    |
| <b>18 047 23 007</b>     |      | 453 PROCTOR AVE 30079 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| EDWARDS JOHN R           | 2018 | 2129-0242             | F         |                                        | 52.79                | 27.02         | 2.64            | 0.00           | 0.00   | 82.45         | 10/01/2018 |    |
| EDWARDS JOHN R           | 2018 | 2129-0242             | S         |                                        | 52.79                | 27.02         | 2.64            | 30.50          | 20.00  | 132.95        | 11/15/2018 |    |
| EDWARDS JOHN R           | 2019 | 2261-0340             | F         |                                        | 52.67                | 22.48         | 2.63            | 0.00           | 0.00   | 77.78         | 09/30/2019 |    |
| EDWARDS JOHN R           | 2019 | 2261-0340             | S         |                                        | 52.67                | 22.48         | 2.63            | 30.50          | 20.00  | 128.28        | 11/15/2019 |    |
| EDWARDS JOHN R           | 2020 | 2355-0297             | F         |                                        | 52.67                | 18.40         | 2.63            | 0.00           | 0.00   | 73.70         | 09/30/2020 |    |
| EDWARDS JOHN R           | 2020 | 2355-0297             | S         |                                        | 52.67                | 18.40         | 2.63            | 28.00          | 20.00  | 121.70        | 11/16/2020 |    |
| EDWARDS JOHN R           | 2021 | 2455-0073             | F         |                                        | 77.25                | 22.16         | 3.86            | 0.00           | 0.00   | 103.27        | 09/30/2021 |    |
| EDWARDS JOHN R           | 2021 | 2455-0073             | S         |                                        | 77.25                | 22.16         | 3.86            | 28.00          | 388.40 | 519.67        | 11/15/2021 |    |
| EDWARDS JOHN R           | 2024 |                       | F         |                                        | 353.89               | 3.10          | 17.69           | 0.00           | 0.00   | 374.68        | 09/30/2024 |    |
| EDWARDS JOHN R           | 2024 |                       | S         |                                        | 353.89               | 3.10          | 17.69           | 0.00           | 0.00   | 374.68        | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |                       |           |                                        |                      |               |                 |                |        | 1,989.16      |            |    |
| <b>18 047 23 008</b>     |      | 449 PROCTOR AVE 30079 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| MALAK MOHAMAD M          | 2023 | 2709-0276             | F         |                                        | 96.34                | 11.84         | 4.82            | 0.00           | 0.00   | 113.00        | 10/02/2023 |    |
| MALAK MOHAMAD M          | 2023 | 2709-0276             | S         |                                        | 96.34                | 11.84         | 4.82            | 28.00          | 20.00  | 161.00        | 11/15/2023 |    |
| MALAK MOHAMAD M          | 2024 |                       | F         |                                        | 177.39               | 1.55          | 8.87            | 0.00           | 0.00   | 187.81        | 09/30/2024 |    |
| MALAK MOHAMAD M          | 2024 |                       | S         |                                        | 177.39               | 1.55          | 8.87            | 0.00           | 0.00   | 187.81        | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |                       |           |                                        |                      |               |                 |                |        | 649.62        |            |    |
| <b>18 047 23 009</b>     |      | 445 PROCTOR AVE 30079 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| MILLER LULA MAE HER EST# | 2024 |                       | F         |                                        | 353.89               | 3.10          | 17.69           | 0.00           | 0.00   | 374.68        | 09/30/2024 |    |
| MILLER LULA MAE HER EST# | 2024 |                       | S         |                                        | 353.89               | 3.10          | 17.69           | 0.00           | 0.00   | 374.68        | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |                       |           |                                        |                      |               |                 |                |        | 749.36        |            |    |

| DQ205GADEK         |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1062  |       |
|--------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE           |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME         | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 18 047 23 014      | 446      | BOOKER AVE 30079      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BELL ANNETTE       | 2023     | 2709-0379             | F                 | 64.81                                  | 7.96          | 3.24            | 0.00           | 0.00   | 76.01         | 10/02/2023 |       |
| BELL ANNETTE       | 2023     | 2709-0379             | S                 | 64.81                                  | 7.96          | 3.24            | 28.00          | 20.00  | 124.01        | 11/15/2023 |       |
| BELL ANNETTE       | 2024     |                       | F                 | 117.96                                 | 1.03          | 5.90            | 0.00           | 0.00   | 124.89        | 09/30/2024 |       |
| BELL ANNETTE       | 2024     |                       | S                 | 117.96                                 | 1.03          | 5.90            | 0.00           | 0.00   | 124.89        | 11/15/2024 |       |
| GRAND TOTAL DUE    |          |                       |                   |                                        |               |                 |                |        | 449.80        |            |       |
| 18 047 23 015      | 467      | PROCTOR AVE 30079 163 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BARKS DESIGN LLC   | 2023     | 2709-0380             | S                 | 30.41                                  | 3.74          | 1.52            | 18.00          | 75.00  | 128.67        | 11/15/2023 |       |
| BARKS DESIGN LLC   | 2024     |                       | F                 | 295.35                                 | 2.58          | 14.77           | 0.00           | 0.00   | 312.70        | 09/30/2024 |       |
| BARKS DESIGN LLC   | 2024     |                       | S                 | 295.35                                 | 2.58          | 14.77           | 0.00           | 0.00   | 312.70        | 11/15/2024 |       |
| GRAND TOTAL DUE    |          |                       |                   |                                        |               |                 |                |        | 754.07        |            |       |
| 18 047 23 016      | 458      | BOOKER AVE 30079      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| JOHNSON BROWN      | 2017     | 1990-0487             | F                 | 30.58                                  | 17.94         | 1.53            | 0.00           | 0.00   | 50.05         | 10/02/2017 |       |
| JOHNSON BROWN      | 2017     | 1990-0487             | S                 | 30.58                                  | 17.94         | 1.53            | 20.50          | 20.00  | 90.55         | 11/15/2017 |       |
| JOHNSON BROWN      | 2018     | 2129-0248             | F                 | 31.40                                  | 16.07         | 1.57            | 0.00           | 0.00   | 49.04         | 10/01/2018 |       |
| JOHNSON BROWN      | 2018     | 2129-0248             | S                 | 31.40                                  | 16.07         | 1.57            | 20.50          | 20.00  | 89.54         | 11/15/2018 |       |
| JOHNSON BROWN      | 2019     | 2261-0345             | F                 | 31.34                                  | 13.37         | 1.57            | 0.00           | 0.00   | 46.28         | 09/30/2019 |       |
| JOHNSON BROWN      | 2019     | 2261-0345             | S                 | 31.34                                  | 13.37         | 1.57            | 20.50          | 20.00  | 86.78         | 11/15/2019 |       |
| JOHNSON BROWN      | 2020     | 2355-0302             | F                 | 31.34                                  | 10.95         | 1.57            | 0.00           | 0.00   | 43.86         | 09/30/2020 |       |
| JOHNSON BROWN      | 2020     | 2355-0302             | S                 | 31.34                                  | 10.95         | 1.57            | 18.00          | 20.00  | 81.86         | 11/16/2020 |       |
| JOHNSON BROWN      | 2021     | 2455-0076             | F                 | 43.63                                  | 12.51         | 2.18            | 0.00           | 0.00   | 58.32         | 09/30/2021 |       |
| JOHNSON BROWN      | 2021     | 2455-0076             | S                 | 43.63                                  | 12.51         | 2.18            | 18.00          | 422.01 | 498.33        | 11/15/2021 |       |
| JOHNSON BROWN      | 2022     |                       | F                 | 82.25                                  | 18.45         | 4.11            | 0.00           | 0.00   | 104.81        | 09/30/2022 |       |
| JOHNSON BROWN      | 2022     |                       | S                 | 82.25                                  | 18.45         | 4.11            | 0.00           | 0.00   | 104.81        | 11/15/2022 |       |
| JOHNSON BROWN      | 2023     | 2709-0381             | F                 | 101.34                                 | 12.45         | 5.07            | 0.00           | 0.00   | 118.86        | 10/02/2023 |       |
| JOHNSON BROWN      | 2023     | 2709-0381             | S                 | 101.34                                 | 12.45         | 5.07            | 28.00          | 113.98 | 260.84        | 11/15/2023 |       |
| JOHNSON BROWN      | 2024     |                       | F                 | 182.39                                 | 1.59          | 9.12            | 0.00           | 0.00   | 193.10        | 09/30/2024 |       |
| JOHNSON BROWN      | 2024     |                       | S                 | 182.39                                 | 1.59          | 9.12            | 0.00           | 0.00   | 193.10        | 11/15/2024 |       |
| GRAND TOTAL DUE    |          |                       |                   |                                        |               |                 |                |        | 2,070.13      |            |       |
| 18 047 23 022      | 457      | PROCTOR AVE 30079     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| EDWARDS MARY ANN P | 2018     | 2129-0250             | F                 | 52.79                                  | 27.02         | 2.64            | 0.00           | 0.00   | 82.45         | 10/01/2018 |       |
| EDWARDS MARY ANN P | 2018     | 2129-0250             | S                 | 52.79                                  | 27.02         | 2.64            | 30.50          | 20.00  | 132.95        | 11/15/2018 |       |
| EDWARDS MARY ANN P | 2019     | 2261-0347             | F                 | 52.67                                  | 22.48         | 2.63            | 0.00           | 0.00   | 77.78         | 09/30/2019 |       |
| EDWARDS MARY ANN P | 2019     | 2261-0347             | S                 | 52.67                                  | 22.48         | 2.63            | 30.50          | 75.92  | 184.20        | 11/15/2019 |       |
| EDWARDS MARY ANN P | 2020     | 2355-0305             | F                 | 52.67                                  | 18.40         | 2.63            | 0.00           | 0.00   | 73.70         | 09/30/2020 |       |
| EDWARDS MARY ANN P | 2020     | 2355-0305             | S                 | 52.67                                  | 18.40         | 2.63            | 28.00          | 256.84 | 358.54        | 11/16/2020 |       |
| EDWARDS MARY ANN P | 2021     | 2455-0079             | F                 | 77.25                                  | 22.16         | 3.86            | 0.00           | 0.00   | 103.27        | 09/30/2021 |       |
| EDWARDS MARY ANN P | 2021     | 2455-0079             | S                 | 77.25                                  | 22.16         | 3.86            | 28.00          | 355.65 | 486.92        | 11/15/2021 |       |
| EDWARDS MARY ANN P | 2022     | 2583-0458             | F                 | 154.49                                 | 34.66         | 7.72            | 0.00           | 0.00   | 196.87        | 09/30/2022 |       |
| EDWARDS MARY ANN P | 2022     | 2583-0458             | S                 | 154.49                                 | 34.66         | 7.72            | 28.00          | 20.00  | 244.87        | 11/15/2022 |       |
| EDWARDS MARY ANN P | 2023     | 2709-0382             | F                 | 193.55                                 | 23.78         | 9.68            | 0.00           | 0.00   | 227.01        | 10/02/2023 |       |
| EDWARDS MARY ANN P | 2023     | 2709-0382             | S                 | 193.55                                 | 23.78         | 9.68            | 28.00          | 20.00  | 275.01        | 11/15/2023 |       |
| EDWARDS MARY ANN P | 2024     |                       | F                 | 353.89                                 | 3.10          | 17.69           | 0.00           | 0.00   | 374.68        | 09/30/2024 |       |
| EDWARDS MARY ANN P | 2024     |                       | S                 | 353.89                                 | 3.10          | 17.69           | 0.00           | 0.00   | 374.68        | 11/15/2024 |       |
| GRAND TOTAL DUE    |          |                       |                   |                                        |               |                 |                |        | 3,192.93      |            |       |

| DQ205GADEK        |          |                         |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |                |        | Page 1063     |                 |
|-------------------|----------|-------------------------|--------|----------------------------------------|----------------------|--------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE          |          | 01/15/25                |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |                |        |               |                 |
| OWNER NAME        | TAX YEAR | HS                      | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 18 047 23 028     |          | 434 BOOKER AVE 30079    |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| BURDETTE VIRGINIA | 2017     |                         |        | 1990-0489                              | 17.63                | 10.35        | 0.88            | 0.00           | 0.00   | 28.86         | 10/02/2017      |
| BURDETTE VIRGINIA | 2017     |                         |        | 1990-0489                              | 17.63                | 10.35        | 0.88            | 20.50          | 20.00  | 69.36         | 11/15/2017      |
| BURDETTE VIRGINIA | 2018     |                         |        | 2129-0251                              | 17.59                | 9.00         | 0.88            | 0.00           | 0.00   | 27.47         | 10/01/2018      |
| BURDETTE VIRGINIA | 2018     |                         |        | 2129-0251                              | 17.59                | 9.00         | 0.88            | 20.50          | 20.00  | 67.97         | 11/15/2018      |
| BURDETTE VIRGINIA | 2019     |                         |        | 2261-0348                              | 17.56                | 7.50         | 0.88            | 0.00           | 0.00   | 25.94         | 09/30/2019      |
| BURDETTE VIRGINIA | 2019     |                         |        | 2261-0348                              | 17.56                | 7.50         | 0.88            | 20.50          | 20.00  | 66.44         | 11/15/2019      |
| BURDETTE VIRGINIA | 2020     |                         |        | 2355-0307                              | 17.55                | 6.13         | 0.88            | 0.00           | 0.00   | 24.56         | 09/30/2020      |
| BURDETTE VIRGINIA | 2020     |                         |        | 2355-0307                              | 17.55                | 6.13         | 0.88            | 18.00          | 20.00  | 62.56         | 11/16/2020      |
| BURDETTE VIRGINIA | 2021     |                         |        | 2455-0081                              | 25.46                | 7.30         | 1.27            | 0.00           | 0.00   | 34.03         | 09/30/2021      |
| BURDETTE VIRGINIA | 2021     |                         |        | 2455-0081                              | 25.46                | 7.30         | 1.27            | 18.00          | 344.88 | 396.91        | 11/15/2021      |
| BURDETTE VIRGINIA | 2022     |                         |        | 2583-0459                              | 51.80                | 11.62        | 2.59            | 0.00           | 0.00   | 66.01         | 09/30/2022      |
| BURDETTE VIRGINIA | 2022     |                         |        | 2583-0459                              | 51.80                | 11.62        | 2.59            | 28.00          | 20.00  | 114.01        | 11/15/2022      |
| BURDETTE VIRGINIA | 2023     |                         |        | 2709-0383                              | 64.81                | 7.96         | 3.24            | 0.00           | 0.00   | 76.01         | 10/02/2023      |
| BURDETTE VIRGINIA | 2023     |                         |        | 2709-0383                              | 64.81                | 7.96         | 3.24            | 28.00          | 20.00  | 124.01        | 11/15/2023      |
| BURDETTE VIRGINIA | 2024     |                         |        |                                        | 117.96               | 1.03         | 5.90            | 0.00           | 0.00   | 124.89        | 09/30/2024      |
| BURDETTE VIRGINIA | 2024     |                         |        |                                        | 117.96               | 1.03         | 5.90            | 0.00           | 0.00   | 124.89        | 11/15/2024      |
| GRAND TOTAL DUE   |          |                         |        |                                        |                      |              |                 |                |        | 1,433.92      |                 |
| 18 047 26 004     |          | 3133 ROBINSON AVE 30079 |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| RANSOM HAROLD     | 2024     |                         | H1F    | S                                      | 89.14                | 0.78         | 4.27            | 0.00           | 0.00   | 94.19         | 11/15/2024      |
| GRAND TOTAL DUE   |          |                         |        |                                        |                      |              |                 |                |        | 94.19         |                 |
| 18 047 26 005     |          | 3127 ROBINSON AVE 30079 |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| DEKALB COUNTY     | 2017     |                         |        | F                                      | 68.78                | 40.36        | 3.44            | 0.00           | 0.00   | 112.58        | 10/02/2017 DC   |
| DEKALB COUNTY     | 2017     |                         |        | S                                      | 68.78                | 40.36        | 3.44            | 30.50          | 20.00  | 163.08        | 11/15/2017 DC   |
| GRAND TOTAL DUE   |          |                         |        |                                        |                      |              |                 |                |        | 275.66        |                 |
| 18 047 26 006     |          | 3123 ROBINSON AVE 30079 |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| FIELDS GREGORY    | 2024     |                         |        | F                                      | 1,104.66             | 9.67         | 52.54           | 0.00           | 0.00   | 1,166.87      | 09/30/2024      |
| FIELDS GREGORY    | 2024     |                         |        | S                                      | 1,104.66             | 9.67         | 52.54           | 0.00           | 0.00   | 1,166.87      | 11/15/2024      |
| GRAND TOTAL DUE   |          |                         |        |                                        |                      |              |                 |                |        | 2,333.74      |                 |
| 18 047 26 014     |          | 475 BOOKER AVE 30079    |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| UNKNOWN OWNER     | 2017     |                         |        | F                                      | 35.87                | 21.05        | 1.79            | 0.00           | 0.00   | 58.71         | 10/02/2017      |
| UNKNOWN OWNER     | 2017     |                         |        | S                                      | 35.87                | 21.05        | 1.79            | 20.50          | 20.00  | 99.21         | 11/15/2017      |
| UNKNOWN OWNER     | 2018     |                         |        | F                                      | 40.20                | 20.58        | 2.01            | 0.00           | 0.00   | 62.79         | 10/01/2018      |
| UNKNOWN OWNER     | 2018     |                         |        | S                                      | 40.20                | 20.58        | 2.01            | 20.50          | 20.00  | 103.29        | 11/15/2018      |
| UNKNOWN OWNER     | 2019     |                         |        | F                                      | 40.12                | 17.12        | 2.01            | 0.00           | 0.00   | 59.25         | 09/30/2019      |
| UNKNOWN OWNER     | 2019     |                         |        | S                                      | 40.12                | 17.12        | 2.01            | 20.50          | 20.00  | 99.75         | 11/15/2019      |
| UNKNOWN OWNER     | 2020     |                         |        | F                                      | 40.13                | 14.02        | 2.01            | 0.00           | 0.00   | 56.16         | 09/30/2020      |
| UNKNOWN OWNER     | 2020     |                         |        | S                                      | 40.13                | 14.02        | 2.01            | 18.00          | 20.00  | 94.16         | 11/16/2020      |
| UNKNOWN OWNER     | 2021     |                         |        | F                                      | 56.79                | 16.29        | 2.84            | 0.00           | 0.00   | 75.92         | 09/30/2021      |
| UNKNOWN OWNER     | 2021     |                         |        | S                                      | 56.79                | 16.29        | 2.84            | 28.00          | 562.47 | 666.39        | 11/15/2021      |
| UNKNOWN OWNER     | 2022     |                         |        | F                                      | 107.70               | 24.16        | 5.39            | 0.00           | 0.00   | 137.25        | 09/30/2022      |
| UNKNOWN OWNER     | 2022     |                         |        | S                                      | 107.70               | 24.16        | 5.39            | 0.00           | 0.00   | 137.25        | 11/15/2022      |
| UNKNOWN OWNER     | 2023     |                         |        | F                                      | 133.75               | 16.43        | 6.69            | 0.00           | 0.00   | 156.87        | 10/02/2023      |
| UNKNOWN OWNER     | 2023     |                         |        | S                                      | 133.75               | 16.43        | 6.69            | 28.00          | 75.00  | 259.87        | 11/15/2023      |
| UNKNOWN OWNER     | 2024     |                         |        | F                                      | 240.93               | 2.10         | 12.05           | 0.00           | 0.00   | 255.08        | 09/30/2024      |
| UNKNOWN OWNER     | 2024     |                         |        | S                                      | 240.93               | 2.10         | 12.05           | 0.00           | 0.00   | 255.08        | 11/15/2024      |
| GRAND TOTAL DUE   |          |                         |        |                                        |                      |              |                 |                |        | 2,577.03      |                 |

| DQ205GADEK            |          |                  |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |                |        |               |            | Page 1064 |  |
|-----------------------|----------|------------------|-------------------|----------------------------------------|--------------|------------------|----------------|--------|---------------|------------|-----------|--|
| RUN DATE              |          | 01/15/25         |                   | PENALTY/INTEREST DATE                  |              | 01/31/25         |                |        |               |            |           |  |
| OWNER NAME            | TAX YEAR | BK/ HS PG        | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |           |  |
| 18 047 26 017         | 3132     | WALKER ST 30079  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| BREWER MARY EMILY     | 2017     | 1990-0493        | F                 | 22.93                                  | 13.46        | 1.15             | 0.00           | 0.00   | 37.54         | 10/02/2017 |           |  |
| BREWER MARY EMILY     | 2017     | 1990-0493        | S                 | 22.93                                  | 13.46        | 1.15             | 20.50          | 20.00  | 78.04         | 11/15/2017 |           |  |
| BREWER MARY EMILY     | 2018     | 2129-0255        | F                 | 26.40                                  | 13.51        | 1.32             | 0.00           | 0.00   | 41.23         | 10/01/2018 |           |  |
| BREWER MARY EMILY     | 2018     | 2129-0255        | S                 | 26.40                                  | 13.51        | 1.32             | 20.50          | 20.00  | 81.73         | 11/15/2018 |           |  |
| BREWER MARY EMILY     | 2019     | 2261-0352        | F                 | 26.34                                  | 11.24        | 1.32             | 0.00           | 0.00   | 38.90         | 09/30/2019 |           |  |
| BREWER MARY EMILY     | 2019     | 2261-0352        | S                 | 26.34                                  | 11.24        | 1.32             | 20.50          | 264.90 | 324.30        | 11/15/2019 |           |  |
| BREWER MARY EMILY     | 2020     | 2355-0313        | F                 | 26.34                                  | 9.20         | 1.32             | 0.00           | 0.00   | 36.86         | 09/30/2020 |           |  |
| BREWER MARY EMILY     | 2020     | 2355-0313        | S                 | 26.34                                  | 9.20         | 1.32             | 18.00          | 398.38 | 453.24        | 11/16/2020 |           |  |
| BREWER MARY EMILY     | 2021     | 2455-0086        | F                 | 38.63                                  | 11.08        | 1.93             | 0.00           | 0.00   | 51.64         | 09/30/2021 |           |  |
| BREWER MARY EMILY     | 2021     | 2455-0086        | S                 | 38.63                                  | 11.08        | 1.93             | 18.00          | 431.47 | 501.11        | 11/15/2021 |           |  |
| BREWER MARY EMILY     | 2022     | 2583-0461        | F                 | 77.25                                  | 17.33        | 3.86             | 0.00           | 0.00   | 98.44         | 09/30/2022 |           |  |
| BREWER MARY EMILY     | 2022     | 2583-0461        | S                 | 77.25                                  | 17.33        | 3.86             | 28.00          | 20.00  | 146.44        | 11/15/2022 |           |  |
| BREWER MARY EMILY     | 2023     | 2709-0385        | F                 | 96.34                                  | 11.84        | 4.82             | 0.00           | 0.00   | 113.00        | 10/02/2023 |           |  |
| BREWER MARY EMILY     | 2023     | 2709-0385        | S                 | 96.34                                  | 11.84        | 4.82             | 28.00          | 20.00  | 161.00        | 11/15/2023 |           |  |
| BREWER MARY EMILY     | 2024     |                  | F                 | 177.39                                 | 1.55         | 8.87             | 0.00           | 0.00   | 187.81        | 09/30/2024 |           |  |
| BREWER MARY EMILY     | 2024     |                  | S                 | 177.39                                 | 1.55         | 8.87             | 0.00           | 0.00   | 187.81        | 11/15/2024 |           |  |
| GRAND TOTAL DUE       |          |                  |                   |                                        |              |                  |                |        | 2,539.09      |            |           |  |
| 18 047 26 019         | 473      | BOOKER AVE 30079 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| D & E ENTERPRISES INC | 2017     | 1990-0494        | F                 | 7.94                                   | 4.66         | 0.40             | 0.00           | 0.00   | 13.00         | 10/02/2017 |           |  |
| D & E ENTERPRISES INC | 2017     | 1990-0494        | S                 | 7.94                                   | 4.66         | 0.40             | 20.50          | 20.00  | 53.50         | 11/15/2017 |           |  |
| D & E ENTERPRISES INC | 2018     | 2129-0256        | F                 | 8.80                                   | 4.50         | 0.44             | 0.00           | 0.00   | 13.74         | 10/01/2018 |           |  |
| D & E ENTERPRISES INC | 2018     | 2129-0256        | S                 | 8.80                                   | 4.50         | 0.44             | 20.50          | 20.00  | 54.24         | 11/15/2018 |           |  |
| D & E ENTERPRISES INC | 2019     | 2261-0353        | F                 | 8.78                                   | 3.75         | 0.44             | 0.00           | 0.00   | 12.97         | 09/30/2019 |           |  |
| D & E ENTERPRISES INC | 2019     | 2261-0353        | S                 | 8.78                                   | 3.75         | 0.44             | 20.50          | 20.00  | 53.47         | 11/15/2019 |           |  |
| D & E ENTERPRISES INC | 2020     | 2355-0314        | F                 | 8.78                                   | 3.07         | 0.44             | 0.00           | 0.00   | 12.29         | 09/30/2020 |           |  |
| D & E ENTERPRISES INC | 2020     | 2355-0314        | S                 | 8.78                                   | 3.07         | 0.44             | 18.00          | 20.00  | 50.29         | 11/16/2020 |           |  |
| D & E ENTERPRISES INC | 2021     | 2455-0087        | F                 | 13.17                                  | 3.78         | 0.66             | 0.00           | 0.00   | 17.61         | 09/30/2021 |           |  |
| D & E ENTERPRISES INC | 2021     | 2455-0087        | S                 | 13.17                                  | 3.78         | 0.66             | 18.00          | 373.98 | 409.59        | 11/15/2021 |           |  |
| D & E ENTERPRISES INC | 2022     |                  | F                 | 25.46                                  | 5.71         | 1.27             | 0.00           | 0.00   | 32.44         | 09/30/2022 |           |  |
| D & E ENTERPRISES INC | 2022     |                  | S                 | 25.46                                  | 5.71         | 1.27             | 0.00           | 0.00   | 32.44         | 11/15/2022 |           |  |
| D & E ENTERPRISES INC | 2023     | 2709-0386        | F                 | 32.41                                  | 3.98         | 1.62             | 0.00           | 0.00   | 38.01         | 10/02/2023 |           |  |
| D & E ENTERPRISES INC | 2023     | 2709-0386        | S                 | 32.41                                  | 3.98         | 1.62             | 18.00          | 113.98 | 169.99        | 11/15/2023 |           |  |
| D & E ENTERPRISES INC | 2024     |                  | F                 | 59.42                                  | 0.52         | 2.97             | 0.00           | 0.00   | 62.91         | 09/30/2024 |           |  |
| D & E ENTERPRISES INC | 2024     |                  | S                 | 59.42                                  | 0.52         | 2.97             | 0.00           | 0.00   | 62.91         | 11/15/2024 |           |  |
| GRAND TOTAL DUE       |          |                  |                   |                                        |              |                  |                |        | 1,089.40      |            |           |  |
| 18 047 26 020         | 471 R    | BOOKER AVE 30079 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| UNKNOWN OWNER         | 2017     | 1990-0495        | F                 | 7.94                                   | 4.66         | 0.40             | 0.00           | 0.00   | 13.00         | 10/02/2017 | DO        |  |
| UNKNOWN OWNER         | 2017     | 1990-0495        | S                 | 7.94                                   | 4.66         | 0.40             | 20.50          | 20.00  | 53.50         | 11/15/2017 | DO        |  |
| UNKNOWN OWNER         | 2018     | 2129-0257        | F                 | 8.80                                   | 4.50         | 0.44             | 0.00           | 0.00   | 13.74         | 10/01/2018 |           |  |
| UNKNOWN OWNER         | 2018     | 2129-0257        | S                 | 8.80                                   | 4.50         | 0.44             | 20.50          | 20.00  | 54.24         | 11/15/2018 |           |  |
| UNKNOWN OWNER         | 2019     | 2261-0354        | F                 | 8.78                                   | 3.75         | 0.44             | 0.00           | 0.00   | 12.97         | 09/30/2019 |           |  |
| UNKNOWN OWNER         | 2019     | 2261-0354        | S                 | 8.78                                   | 3.75         | 0.44             | 20.50          | 20.00  | 53.47         | 11/15/2019 |           |  |
| UNKNOWN OWNER         | 2020     | 2355-0315        | F                 | 8.78                                   | 3.07         | 0.44             | 0.00           | 0.00   | 12.29         | 09/30/2020 |           |  |
| UNKNOWN OWNER         | 2020     | 2355-0315        | S                 | 8.78                                   | 3.07         | 0.44             | 18.00          | 20.00  | 50.29         | 11/16/2020 |           |  |
| UNKNOWN OWNER         | 2021     | 2455-0088        | F                 | 13.17                                  | 3.78         | 0.66             | 0.00           | 0.00   | 17.61         | 09/30/2021 |           |  |
| UNKNOWN OWNER         | 2021     | 2455-0088        | S                 | 13.17                                  | 3.78         | 0.66             | 18.00          | 539.80 | 575.41        | 11/15/2021 |           |  |
| UNKNOWN OWNER         | 2022     |                  | F                 | 25.46                                  | 5.71         | 1.27             | 0.00           | 0.00   | 32.44         | 09/30/2022 |           |  |
| UNKNOWN OWNER         | 2022     |                  | S                 | 25.46                                  | 5.71         | 1.27             | 0.00           | 0.00   | 32.44         | 11/15/2022 |           |  |
| UNKNOWN OWNER         | 2023     | 2709-0387        | F                 | 32.41                                  | 3.98         | 1.62             | 0.00           | 0.00   | 38.01         | 10/02/2023 |           |  |
| UNKNOWN OWNER         | 2023     | 2709-0387        | S                 | 32.41                                  | 3.98         | 1.62             | 18.00          | 75.00  | 131.01        | 11/15/2023 |           |  |
| UNKNOWN OWNER         | 2024     |                  | F                 | 59.42                                  | 0.52         | 2.97             | 0.00           | 0.00   | 62.91         | 09/30/2024 |           |  |
| UNKNOWN OWNER         | 2024     |                  | S                 | 59.42                                  | 0.52         | 2.97             | 0.00           | 0.00   | 62.91         | 11/15/2024 |           |  |
| GRAND TOTAL DUE       |          |                  |                   |                                        |              |                  |                |        | 1,216.24      |            |           |  |



| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1065 |                 |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE   |            |       |
| <b>18 047 27 001</b>     | 3116     | ROBINSON AVE 3118 30  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| FREEMAN BRONTARIES       | 2024     |                       | H1F F             | 1,254.07                               | 10.98         | 60.00           | 0.00           | 0.00      | 1,325.05        | 09/30/2024 |       |
| FREEMAN BRONTARIES       | 2024     |                       | H1F S             | 1,254.07                               | 10.98         | 60.00           | 0.00           | 0.00      | 1,325.05        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |           | <b>2,650.10</b> |            |       |
| <b>18 047 27 003</b>     | 3132     | ROBINSON AVE 30079    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| THEBAUD NICOLE           | 2024     |                       | F                 | 2,748.94                               | 24.05         | 134.75          | 0.00           | 0.00      | 2,907.74        | 09/30/2024 |       |
| THEBAUD NICOLE           | 2024     |                       | S                 | 2,748.94                               | 24.05         | 134.75          | 0.00           | 0.00      | 2,907.74        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |           | <b>5,815.48</b> |            |       |
| <b>18 047 27 005</b>     | 3142     | ROBINSON AVE 30079    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| BOSS HOUSING LLC         | 2023     |                       | F                 | 2,067.60                               | 254.07        | 100.98          | 0.00           | 0.00      | 2,422.65        | 10/02/2023 |       |
| BOSS HOUSING LLC         | 2023     |                       | S                 | 2,067.60                               | 254.07        | 100.98          | 28.00          | 113.98    | 2,564.63        | 11/15/2023 |       |
| WINBRO CORPORATION       | 2024     |                       | F                 | 1,233.63                               | 10.79         | 58.98           | 0.00           | 0.00      | 1,303.40        | 09/30/2024 |       |
| WINBRO CORPORATION       | 2024     |                       | S                 | 1,233.63                               | 10.79         | 58.98           | 0.00           | 0.00      | 1,303.40        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |           | <b>7,594.08</b> |            |       |
| <b>18 047 27 009</b>     | 3124 -   | ROBINSON AVE 3126     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| THEBAUD NICOLE           | 2024     |                       | F                 | 2,241.55                               | 19.61         | 109.38          | 0.00           | 0.00      | 2,370.54        | 09/30/2024 |       |
| THEBAUD NICOLE           | 2024     |                       | S                 | 2,241.55                               | 19.61         | 109.38          | 0.00           | 0.00      | 2,370.54        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |           | <b>4,741.08</b> |            |       |
| <b>18 047 28 008</b>     | 3104     | ROBINSON AVE 30079    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| MOHAMED FAIZA N          | 2024     |                       | F                 | 2,377.54                               | 20.80         | 116.18          | 0.00           | 0.00      | 2,514.52        | 09/30/2024 |       |
| MOHAMED FAIZA N          | 2024     |                       | S                 | 2,377.54                               | 20.80         | 116.18          | 0.00           | 0.00      | 2,514.52        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |           | <b>5,029.04</b> |            |       |
| <b>18 047 30 010</b>     | 549      | WOODLAND AVE 30079 13 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| WARWICK LAND LLC         | 2024     |                       | F                 | 401.56                                 | 3.52          | 20.08           | 0.00           | 0.00      | 425.16          | 09/30/2024 |       |
| WARWICK LAND LLC         | 2024     |                       | S                 | 441.56                                 | 3.87          | 22.08           | 0.00           | 0.00      | 467.51          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |           | <b>892.67</b>   |            |       |
| <b>18 047 30 021</b>     | 527      | WOODLAND AVE 30079 13 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| KELLY LELA ANNETTE       | 2024     |                       | F                 | 635.43                                 | 0.00          | 0.00            | 0.00           | 0.00      | 635.43          | 03/24/2025 |       |
| KELLY LELA ANNETTE       | 2024     |                       | S                 | 635.43                                 | 0.00          | 0.00            | 0.00           | 0.00      | 635.43          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |           | <b>1,270.86</b> |            |       |
| <b>18 047 31 002</b>     | 552      | WOODLAND AVE 30079 13 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| KAHSSU AND COMPANY LLC   | 2024     |                       | F                 | 764.13                                 | 6.69          | 35.51           | 0.00           | 0.00      | 806.33          | 09/30/2024 |       |
| KAHSSU AND COMPANY LLC   | 2024     |                       | S                 | 764.13                                 | 6.69          | 35.51           | 0.00           | 0.00      | 806.33          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |           | <b>1,612.66</b> |            |       |
| <b>18 047 31 003</b>     | 556      | WOODLAND AVE 30079    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| FINEGOLD JOEL            | 2024     |                       | F                 | 706.46                                 | 6.18          | 32.63           | 0.00           | 0.00      | 745.27          | 09/30/2024 |       |
| FINEGOLD JOEL            | 2024     |                       | S                 | 706.46                                 | 6.18          | 32.63           | 0.00           | 0.00      | 745.27          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |           | <b>1,490.54</b> |            |       |
| <b>18 047 32 002</b>     | 582      | WOODLAND AVE 30079 13 |                   |                                        | TAX DISTRICT: | 34A             | CLARKSTN ANX   |           |                 | DUE DATE:  | CODE: |
| BRABSON MICHAEL W        | 2024     |                       | H1 F              | 1,510.87                               | 13.22         | 73.95           | 0.00           | 0.00      | 1,598.04        | 09/30/2024 |       |
| BRABSON MICHAEL W        | 2024     |                       | H1 S              | 1,510.87                               | 13.22         | 73.95           | 0.00           | 0.00      | 1,598.04        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |           | <b>3,196.08</b> |            |       |
| <b>18 047 32 005</b>     | 590      | WOODLAND AVE 30079 13 |                   |                                        | TAX DISTRICT: | 34A             | CLARKSTN ANX   |           |                 | DUE DATE:  | CODE: |
| BRABSON DOROTHY ELIZABET | 2024     |                       | S                 | 1,757.66                               | 15.38         | 86.30           | 0.00           | 0.00      | 1,859.34        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |           | <b>1,859.34</b> |            |       |
| <b>18 047 32 007</b>     | 572      | WOODLAND AVE 30079    |                   |                                        | TAX DISTRICT: | 34A             | CLARKSTN ANX   |           |                 | DUE DATE:  | CODE: |
| BRABSON MICHAEL W        | 2024     |                       | F                 | 444.23                                 | 3.89          | 22.21           | 0.00           | 0.00      | 470.33          | 09/30/2024 |       |
| BRABSON MICHAEL W        | 2024     |                       | S                 | 444.23                                 | 3.89          | 22.21           | 0.00           | 0.00      | 470.33          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |           | <b>940.66</b>   |            |       |
| <b>18 047 33 010</b>     | 3218     | N DECATUR RD 30079    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| KIM LERAY FORBES LIVING  | 2024     |                       | F                 | 513.80                                 | 4.50          | 25.69           | 0.00           | 0.00      | 543.99          | 09/30/2024 |       |
| KIM LERAY FORBES LIVING  | 2024     |                       | S                 | 513.80                                 | 4.50          | 25.69           | 0.00           | 0.00      | 543.99          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |           | <b>1,087.98</b> |            |       |

| DQ205GADEK               |                           |            |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1066 |               |            |    |
|--------------------------|---------------------------|------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|----|
| RUN DATE                 |                           | 01/15/25   |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |    |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |    |
| <b>18 047 37 001</b>     | 435 PROCTOR AVE           | 30079 163  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |    |
| WILLIAMS ANNIE           | 2017                      | 1990-0502  | F                 | 30.87                                  | 18.12         | 1.54            | 0.00           | 0.00      | 50.53         | 10/02/2017 | DO |
| WILLIAMS ANNIE           | 2017                      | 1990-0502  | S                 | 30.87                                  | 18.12         | 1.54            | 20.50          | 20.00     | 91.03         | 11/15/2017 | DO |
| WILLIAMS ANNIE           | 2018                      | 2129-0267  | F                 | 35.20                                  | 18.02         | 1.76            | 0.00           | 0.00      | 54.98         | 10/01/2018 | DO |
| WILLIAMS ANNIE           | 2018                      | 2129-0267  | S                 | 35.20                                  | 18.02         | 1.76            | 20.50          | 20.00     | 95.48         | 11/15/2018 | DO |
| WILLIAMS ANNIE           | 2019                      | 2261-0362  | F                 | 35.12                                  | 14.99         | 1.76            | 0.00           | 0.00      | 51.87         | 09/30/2019 | DO |
| WILLIAMS ANNIE           | 2019                      | 2261-0362  | S                 | 35.12                                  | 14.99         | 1.76            | 20.50          | 20.00     | 92.37         | 11/15/2019 | DO |
| WILLIAMS ANNIE           | 2020                      | 2355-0322  | F                 | 35.13                                  | 12.27         | 1.76            | 0.00           | 0.00      | 49.16         | 09/30/2020 |    |
| WILLIAMS ANNIE           | 2020                      | 2355-0322  | S                 | 35.13                                  | 12.27         | 1.76            | 18.00          | 75.00     | 142.16        | 11/16/2020 |    |
| WILLIAMS ANNIE           | 2021                      | 2455-0098  | F                 | 51.79                                  | 14.86         | 2.59            | 0.00           | 0.00      | 69.24         | 09/30/2021 |    |
| WILLIAMS ANNIE           | 2021                      | 2455-0098  | S                 | 51.79                                  | 14.86         | 2.59            | 28.00          | 383.99    | 481.23        | 11/15/2021 |    |
| WILLIAMS ANNIE           | 2022                      | 2583-0467  | F                 | 102.70                                 | 23.04         | 5.14            | 0.00           | 0.00      | 130.88        | 09/30/2022 |    |
| WILLIAMS ANNIE           | 2022                      | 2583-0467  | S                 | 102.70                                 | 23.04         | 5.14            | 28.00          | 20.00     | 178.88        | 11/15/2022 |    |
| WILLIAMS ANNIE           | 2023                      | 2709-0392  | F                 | 128.75                                 | 15.82         | 6.44            | 0.00           | 0.00      | 151.01        | 10/02/2023 |    |
| WILLIAMS ANNIE           | 2023                      | 2709-0392  | S                 | 128.75                                 | 15.82         | 6.44            | 28.00          | 20.00     | 199.01        | 11/15/2023 |    |
| WILLIAMS ANNIE           | 2024                      |            | F                 | 235.93                                 | 2.06          | 11.80           | 0.00           | 0.00      | 249.79        | 09/30/2024 |    |
| WILLIAMS ANNIE           | 2024                      |            | S                 | 235.93                                 | 2.06          | 11.80           | 0.00           | 0.00      | 249.79        | 11/15/2024 |    |
| GRAND TOTAL DUE          |                           |            |                   |                                        |               |                 |                |           | 2,337.41      |            |    |
| <b>18 048 07 013</b>     | 2910 N DECATUR RD         | 30033      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |    |
| LIFE STORAGE LP          | 2024                      |            | F                 | 16,372.54                              | 0.00          | 0.00            | 0.00           | 0.00      | 16,372.54     | 02/17/2025 |    |
| LIFE STORAGE LP          | 2024                      |            | S                 | 16,372.54                              | 0.00          | 0.00            | 0.00           | 0.00      | 16,372.54     | 02/17/2025 |    |
| GRAND TOTAL DUE          |                           |            |                   |                                        |               |                 |                |           | 32,745.08     |            |    |
| <b>18 048 08 004</b>     | 2782 N DECATUR RD         | 30033      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |    |
| DEKALB OAKS CONDO ASSOC  | 2024                      |            | F                 | 631.80                                 | 5.53          | 0.00            | 0.00           | 0.00      | 637.33        | 09/30/2024 |    |
| DEKALB OAKS CONDO ASSOC  | 2024                      |            | S                 | 631.80                                 | 5.53          | 0.00            | 0.00           | 0.00      | 637.33        | 11/15/2024 |    |
| GRAND TOTAL DUE          |                           |            |                   |                                        |               |                 |                |           | 1,274.66      |            |    |
| <b>18 048 08 010</b>     | 650 DEKALB INDUSTRIAL WAY |            |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |    |
| SH 7211 7212 LLC         | 2024                      |            | F                 | 17,765.27                              | 0.00          | 0.00            | 0.00           | 0.00      | 17,765.27     | 02/17/2025 |    |
| SH 7211 7212 LLC         | 2024                      |            | S                 | 17,765.27                              | 0.00          | 0.00            | 0.00           | 0.00      | 17,765.27     | 02/17/2025 |    |
| GRAND TOTAL DUE          |                           |            |                   |                                        |               |                 |                |           | 35,530.54     |            |    |
| <b>18 048 10 111</b>     | 4103 STRATFORD CMNS       | 30033      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |    |
| JIWANI RIJWAN            | 2024                      |            | F                 | 2,374.03                               | 20.78         | 117.35          | 0.00           | 0.00      | 2,512.16      | 09/30/2024 |    |
| JIWANI RIJWAN            | 2024                      |            | S                 | 2,374.03                               | 20.78         | 117.35          | 0.00           | 0.00      | 2,512.16      | 11/15/2024 |    |
| GRAND TOTAL DUE          |                           |            |                   |                                        |               |                 |                |           | 5,024.32      |            |    |
| <b>18 049 02 005</b>     | 2435 BLACKMON DR          | 30033      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |    |
| NORTH DECATUR PRESBYTERI | 2024                      |            | F                 | 91.80                                  | 0.80          | 0.00            | 0.00           | 0.00      | 92.60         | 09/30/2024 |    |
| NORTH DECATUR PRESBYTERI | 2024                      |            | S                 | 91.80                                  | 0.80          | 0.00            | 0.00           | 0.00      | 92.60         | 11/15/2024 |    |
| GRAND TOTAL DUE          |                           |            |                   |                                        |               |                 |                |           | 185.20        |            |    |
| <b>18 049 02 007</b>     | 611 MEDLOCK RD            | 30033 5510 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |    |
| NORTH DECATUR PRESBYTERI | 2023                      |            | S                 | 7.23                                   | 0.89          | 0.00            | 0.00           | 0.00      | 8.12          | 11/15/2023 |    |
| GRAND TOTAL DUE          |                           |            |                   |                                        |               |                 |                |           | 8.12          |            |    |
| <b>18 049 02 009</b>     | 1550 SCOTT BLVD           | 30033 551  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |    |
| HESS ACADEMY INC         | 2023                      | 2709-0393  | S                 | 3.07                                   | 0.38          | 0.15            | 0.39           | 0.28      | 4.27          | 11/15/2023 |    |
| HESS ACADEMY INC         | 2024                      |            | F                 | 219.12                                 | 1.92          | 10.91           | 0.00           | 0.00      | 231.95        | 09/30/2024 |    |
| HESS ACADEMY INC         | 2024                      |            | S                 | 4,622.16                               | 40.44         | 230.03          | 0.00           | 0.00      | 4,892.63      | 11/15/2024 |    |
| GRAND TOTAL DUE          |                           |            |                   |                                        |               |                 |                |           | 5,128.85      |            |    |
| <b>18 049 04 044</b>     | 2454 VIVIAN CIR           | 30030      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |    |
| BEEBE DOUGLAS S          | 2024                      | H1 F       |                   | 846.24                                 | 0.00          | 0.00            | 0.00           | 0.00      | 846.24        | 03/24/2025 |    |
| BEEBE DOUGLAS S          | 2024                      | H1 S       |                   | 846.24                                 | 0.00          | 0.00            | 0.00           | 0.00      | 846.24        | 03/24/2025 |    |
| GRAND TOTAL DUE          |                           |            |                   |                                        |               |                 |                |           | 1,692.48      |            |    |
| <b>18 049 04 052</b>     | 525 MEDLOCK RD            | 30030      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |    |
| GROUNDFLOOR REAL ESTATE  | 2024                      |            | F                 | 3,138.73                               | 27.46         | 154.24          | 0.00           | 0.00      | 3,320.43      | 09/30/2024 |    |
| GROUNDFLOOR REAL ESTATE  | 2024                      |            | S                 | 3,138.73                               | 27.46         | 154.24          | 0.00           | 0.00      | 3,320.43      | 11/15/2024 |    |
| GRAND TOTAL DUE          |                           |            |                   |                                        |               |                 |                |           | 6,640.86      |            |    |

| DQ205GADEK               |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |                   | Page 1067  |       |
|--------------------------|----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|-------------------|------------|-------|
| RUN DATE 01/15/25        |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                   |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE     |            |       |
| <b>18 049 04 068</b>     | 2549     | N DECATUR RD 30030 1  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| SUBURBAN PLAZA LLC       | 2024     |                       | F                                      | 225,034.08           | 0.00          | 0.00            | 0.00           | 0.00   | 225,034.08        | 03/24/2025 |       |
| SUBURBAN PLAZA LLC       | 2024     |                       | S                                      | 225,034.08           | 0.00          | 0.00            | 0.00           | 0.00   | 225,034.08        | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>450,068.16</b> |            |       |
| <b>18 049 05 015</b>     | 453      | N PINEVIEW CT 30030 1 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| ABRAMSON PATRICK D       | 2024     |                       | H9F S                                  | 611.93               | 5.36          | 27.90           | 0.00           | 0.00   | 645.19            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>645.19</b>     |            |       |
| <b>18 049 05 057</b>     | 2482     | MANOR WALK 30030 162  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| SMITH THERESA LOUISE     | 2024     |                       | H1F F                                  | 4,085.16             | 35.74         | 201.56          | 0.00           | 0.00   | 4,322.46          | 09/30/2024 |       |
| SMITH THERESA LOUISE     | 2024     |                       | H1F S                                  | 4,085.16             | 35.74         | 201.56          | 0.00           | 0.00   | 4,322.46          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>8,644.92</b>   |            |       |
| <b>18 049 05 071</b>     | 2550     | MANOR WALK 30030      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| SHOU LILI                | 2024     |                       | F                                      | 5,169.44             | 45.23         | 255.78          | 0.00           | 0.00   | 5,470.45          | 09/30/2024 |       |
| SHOU LILI                | 2024     |                       | S                                      | 5,169.44             | 45.23         | 255.78          | 0.00           | 0.00   | 5,470.45          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>10,940.90</b>  |            |       |
| <b>18 049 05 081</b>     | 2520     | MANOR WALK 30030      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| ASHWOOD DEVELOPMENT COMF | 2019     |                       | 2261-0370 F                            | 36.86                | 15.74         | 1.84            | 0.00           | 0.00   | 54.44             | 09/30/2019 |       |
| ASHWOOD DEVELOPMENT COMF | 2019     |                       | 2261-0370 S                            | 36.86                | 15.74         | 1.84            | 20.50          | 296.74 | 371.68            | 11/15/2019 |       |
| ASHWOOD DEVELOPMENT COMF | 2020     |                       | 2355-0334 F                            | 36.86                | 12.88         | 1.84            | 0.00           | 0.00   | 51.58             | 09/30/2020 |       |
| ASHWOOD DEVELOPMENT COMF | 2020     |                       | 2355-0334 S                            | 36.86                | 12.88         | 1.84            | 18.00          | 453.78 | 523.36            | 11/16/2020 |       |
| ASHWOOD DEVELOPMENT COMF | 2021     |                       | 2455-0106 F                            | 32.48                | 9.32          | 1.62            | 0.00           | 0.00   | 43.42             | 09/30/2021 |       |
| ASHWOOD DEVELOPMENT COMF | 2021     |                       | 2455-0106 S                            | 32.48                | 9.32          | 1.62            | 18.00          | 517.54 | 578.96            | 11/15/2021 |       |
| ASHWOOD DEVELOPMENT COMF | 2022     |                       | F                                      | 32.48                | 7.29          | 1.62            | 0.00           | 0.00   | 41.39             | 09/30/2022 |       |
| ASHWOOD DEVELOPMENT COMF | 2022     |                       | S                                      | 32.48                | 7.29          | 1.62            | 0.00           | 0.00   | 41.39             | 11/15/2022 |       |
| ASHWOOD DEVELOPMENT COMF | 2023     |                       | 2709-0397 F                            | 32.41                | 3.98          | 1.62            | 0.00           | 0.00   | 38.01             | 10/02/2023 |       |
| ASHWOOD DEVELOPMENT COMF | 2023     |                       | 2709-0397 S                            | 32.41                | 3.98          | 1.62            | 18.00          | 113.98 | 169.99            | 11/15/2023 |       |
| ASHWOOD DEVELOPMENT COMF | 2024     |                       | F                                      | 32.33                | 0.28          | 1.62            | 0.00           | 0.00   | 34.23             | 09/30/2024 |       |
| ASHWOOD DEVELOPMENT COMF | 2024     |                       | S                                      | 32.33                | 0.28          | 1.62            | 0.00           | 0.00   | 34.23             | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>1,982.68</b>   |            |       |
| <b>18 049 09 023</b>     | 2589     | PINEVIEW DR 30030 16  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| WHITAKER DAISY J         | 2023     |                       | 2709-0398 H1 S                         | 105.78               | 13.01         | 5.18            | 28.00          | 20.00  | 171.97            | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>171.97</b>     |            |       |
| <b>18 049 10 023</b>     | 429      | WOODHAVEN DR 30030 16 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| DEMAREST ROBERT H        | 2024     |                       | H3IF F                                 | 653.07               | 5.71          | 29.96           | 0.00           | 0.00   | 688.74            | 09/30/2024 |       |
| DEMAREST ROBERT H        | 2024     |                       | H3IF S                                 | 653.07               | 5.71          | 29.96           | 0.00           | 0.00   | 688.74            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>1,377.48</b>   |            |       |
| <b>18 049 12 017</b>     | 1580     | CHURCH ST 30033       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| WB HOLDINGS-CHURCH STREE | 2024     |                       | F                                      | 42,842.41            | 0.00          | 0.00            | 0.00           | 0.00   | 42,842.41         | 03/24/2025 |       |
| WB HOLDINGS-CHURCH STREE | 2024     |                       | S                                      | 42,842.41            | 0.00          | 0.00            | 0.00           | 0.00   | 42,842.41         | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>85,684.82</b>  |            |       |
| <b>18 049 12 021</b>     | 1656     | CHURCH ST 30033       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| DD SCOTT BLVD JV LLC     | 2022     |                       | F                                      | 328.80               | 73.76         | 0.00            | 0.00           | 0.00   | 402.56            | 09/30/2022 |       |
| DD SCOTT BLVD JV LLC     | 2022     |                       | S                                      | 328.80               | 73.76         | 0.00            | 0.00           | 0.00   | 402.56            | 11/15/2022 |       |
| DD SCOTT BLVD JV LLC     | 2023     |                       | F                                      | 657.60               | 80.81         | 0.00            | 0.00           | 0.00   | 738.41            | 10/02/2023 |       |
| DD SCOTT BLVD JV LLC     | 2023     |                       | S                                      | 657.60               | 80.81         | 0.00            | 0.00           | 0.00   | 738.41            | 11/15/2023 |       |
| DD SCOTT BLVD JV LLC     | 2024     |                       | F                                      | 739.80               | 6.47          | 0.00            | 0.00           | 0.00   | 746.27            | 09/30/2024 |       |
| DD SCOTT BLVD JV LLC     | 2024     |                       | S                                      | 739.80               | 6.47          | 0.00            | 0.00           | 0.00   | 746.27            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>3,774.48</b>   |            |       |
| <b>18 049 13 025</b>     | 2591     | BLACKMON DR LOT 2 36  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| FT SHERI DECATUR LLC     | 2024     |                       | F                                      | 6,208.91             | 0.00          | 0.00            | 0.00           | 0.00   | 6,208.91          | 03/24/2025 |       |
| FT SHERI DECATUR LLC     | 2024     |                       | S                                      | 6,208.91             | 0.00          | 0.00            | 0.00           | 0.00   | 6,208.91          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>12,417.82</b>  |            |       |

01/31/25

| 2024                      |                           |     |        |                   |                      |              |                 |             |        |               |            |           |       |
|---------------------------|---------------------------|-----|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-----------|-------|
| OWNER NAME                | TAX YEAR                  | HS  | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |           |       |
| 18 050 01 007             | 650 MEDLOCK RD 30033      |     |        |                   |                      |              |                 |             |        |               |            |           |       |
| GROUND FLOOR PROPERTIES C | 2024                      |     | S      |                   | 2,628.01             | 0.00         | 0.00            | 0.00        | 0.00   | 2,628.01      | DUE DATE:  | CODE:     |       |
|                           |                           |     |        |                   |                      |              | GRAND TOTAL DUE |             |        | 2,628.01      |            |           |       |
| 18 050 04 015             | 570 WENDAN DR 30033 5528  |     |        |                   |                      |              |                 |             |        |               |            |           |       |
| LINDSLEY VIRGINIA SUSAN   | 2023 2709-0342            | H4F | S      |                   | 12.07                | 1.49         | 0.56            | 28.00       | 20.00  | 62.12         | 11/15/2023 |           |       |
| LINDSLEY VIRGINIA SUSAN   | 2024                      | H4F | F      |                   | 831.77               | 7.28         | 38.89           | 0.00        | 0.00   | 877.94        | 09/30/2024 |           |       |
| LINDSLEY VIRGINIA SUSAN   | 2024                      | H4F | S      |                   | 831.77               | 7.28         | 38.89           | 0.00        | 0.00   | 877.94        | 11/15/2024 |           |       |
|                           |                           |     |        |                   |                      |              | GRAND TOTAL DUE |             |        | 1,818.00      |            |           |       |
| 18 050 04 037             | 662 WENDAN DR 30033 5530  |     |        |                   |                      |              |                 |             |        |               |            |           |       |
| WRIGHT ROBERT             | 2024                      | H3F | S      |                   | 694.66               | 6.08         | 32.05           | 0.00        | 0.00   | 732.79        | 11/15/2024 | DUE DATE: | CODE: |
|                           |                           |     |        |                   |                      |              | GRAND TOTAL DUE |             |        | 732.79        |            |           |       |
| 18 050 05 003             | 2258 SANFORD RD 30033 552 |     |        |                   |                      |              |                 |             |        |               |            |           |       |
| NDE CHRISTOPHER           | 2024                      |     | S      |                   | 2,608.30             | 22.82        | 128.50          | 0.00        | 0.00   | 2,759.62      | 11/15/2024 | DUE DATE: | CODE: |
|                           |                           |     |        |                   |                      |              | GRAND TOTAL DUE |             |        | 2,759.62      |            |           |       |
| 18 050 06 013             | 2380 N DECATUR RD 30033   |     |        |                   |                      |              |                 |             |        |               |            |           |       |
| HIGHPOINTE RESIDENTIAL L  | 2024                      |     | S      |                   | 3,485.63             | 30.50        | 171.59          | 0.00        | 0.00   | 3,687.72      | 11/15/2024 | DUE DATE: | CODE: |
|                           |                           |     |        |                   |                      |              | GRAND TOTAL DUE |             |        | 3,687.72      |            |           |       |
| 18 050 08 004             | 2465 N DECATUR RD 30033 6 |     |        |                   |                      |              |                 |             |        |               |            |           |       |
| INTOWN DEVELOPMENT LLC    | 2024                      |     | F      |                   | 2,987.70             | 26.14        | 147.28          | 0.00        | 0.00   | 3,161.12      | 09/30/2024 | DUE DATE: | CODE: |
| INTOWN DEVELOPMENT LLC    | 2024                      |     | S      |                   | 2,987.70             | 26.14        | 147.28          | 0.00        | 0.00   | 3,161.12      | 11/15/2024 |           |       |
|                           |                           |     |        |                   |                      |              | GRAND TOTAL DUE |             |        | 6,322.24      |            |           |       |
| 18 050 08 039             | 1486 SCOTT BLVD 30030     |     |        |                   |                      |              |                 |             |        |               |            |           |       |
| SWIFT STOP INC            | 2024                      |     | F      |                   | 11,945.72            | 0.00         | 0.00            | 0.00        | 0.00   | 11,945.72     | 03/24/2025 | DUE DATE: | CODE: |
| SWIFT STOP INC            | 2024                      |     | S      |                   | 11,945.72            | 0.00         | 0.00            | 0.00        | 0.00   | 11,945.72     | 03/24/2025 |           |       |
|                           |                           |     |        |                   |                      |              | GRAND TOTAL DUE |             |        | 23,891.44     |            |           |       |
| 18 050 08 042             | 2477 N DECATUR RD C 5 300 |     |        |                   |                      |              |                 |             |        |               |            |           |       |
| ROEDLER KYLE              | 2022                      |     | S      |                   | 678.37               | 152.19       | 33.43           | 0.00        | 0.00   | 863.99        | 11/15/2022 | DUE DATE: | CODE: |
| ROEDLER KYLE              | 2023 2709-0344            | F   |        |                   | 1,025.05             | 125.96       | 50.05           | 0.00        | 0.00   | 1,201.06      | 10/02/2023 |           |       |
| ROEDLER KYLE              | 2023 2709-0344            | S   |        |                   | 1,025.05             | 125.96       | 50.05           | 28.00       | 435.09 | 1,664.15      | 11/15/2023 |           |       |
| ROEDLER KYLE              | 2024                      | F   |        |                   | 1,045.85             | 9.15         | 50.94           | 0.00        | 0.00   | 1,105.94      | 09/30/2024 |           |       |
| ROEDLER KYLE              | 2024                      | S   |        |                   | 1,045.85             | 9.15         | 50.94           | 0.00        | 0.00   | 1,105.94      | 11/15/2024 |           |       |
|                           |                           |     |        |                   |                      |              | GRAND TOTAL DUE |             |        | 5,941.08      |            |           |       |
| 18 050 08 055             | 2477 N DECATUR RD A 3 300 |     |        |                   |                      |              |                 |             |        |               |            |           |       |
| HOLBROOK ANN              | 2024                      |     | S      |                   | 1,496.74             | 13.10        | 73.49           | 0.00        | 0.00   | 1,583.33      | 11/15/2024 | DUE DATE: | CODE: |
|                           |                           |     |        |                   |                      |              | GRAND TOTAL DUE |             |        | 1,583.33      |            |           |       |
| 18 050 12 018             | 429 PENSDALE RD 30030 141 |     |        |                   |                      |              |                 |             |        |               |            |           |       |
| ALEMBIK RICHARD S         | 2024                      | H1F | F      |                   | 2,193.88             | 19.19        | 107.00          | 0.00        | 0.00   | 2,320.07      | 09/30/2024 | DUE DATE: | CODE: |
| ALEMBIK RICHARD S         | 2024                      | H1F | S      |                   | 2,193.88             | 19.19        | 107.00          | 0.00        | 0.00   | 2,320.07      | 11/15/2024 |           |       |
|                           |                           |     |        |                   |                      |              | GRAND TOTAL DUE |             |        | 4,640.14      |            |           |       |
| 18 050 12 021             | 412 EASTLAND DR 30030     |     |        |                   |                      |              |                 |             |        |               |            |           |       |
| SMITH ETHAN BRANDON       | 2024                      |     | F      |                   | 1,177.00             | 10.30        | 58.85           | 0.00        | 0.00   | 1,246.15      | 09/30/2024 | DUE DATE: | CODE: |
| SMITH ETHAN BRANDON       | 2024                      |     | S      |                   | 1,177.00             | 10.30        | 58.85           | 0.00        | 0.00   | 1,246.15      | 11/15/2024 |           |       |
|                           |                           |     |        |                   |                      |              | GRAND TOTAL DUE |             |        | 2,492.30      |            |           |       |
| 18 050 12 029             | 460 EASTLAND DR 30030 144 |     |        |                   |                      |              |                 |             |        |               |            |           |       |
| MARTIN JOAN               | 2024                      | H1F | F      |                   | 392.35               | 0.00         | 0.00            | 0.00        | 0.00   | 392.35        | 02/17/2025 | DUE DATE: | CODE: |
| MARTIN JOAN               | 2024                      | H1F | S      |                   | 392.35               | 0.00         | 0.00            | 0.00        | 0.00   | 392.35        | 02/17/2025 |           |       |
|                           |                           |     |        |                   |                      |              | GRAND TOTAL DUE |             |        | 784.70        |            |           |       |
| 18 050 12 031             | 474 EASTLAND DR 30030 144 |     |        |                   |                      |              |                 |             |        |               |            |           |       |
| SBR CONSTRUCTION GROUP I  | 2024                      |     | F      |                   | 3,448.45             | 30.17        | 169.73          | 0.00        | 0.00   | 3,648.35      | 09/30/2024 | DUE DATE: | CODE: |
| SBR CONSTRUCTION GROUP I  | 2024                      |     | S      |                   | 3,448.45             | 30.17        | 169.73          | 0.00        | 0.00   | 3,648.35      | 11/15/2024 |           |       |
|                           |                           |     |        |                   |                      |              | GRAND TOTAL DUE |             |        | 7,296.70      |            |           |       |

| DQ205GADEK               |                           |            | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |       |                 | Page 1069  |  |
|--------------------------|---------------------------|------------|----------------------------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |                           |            | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG  | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 18 050 13 005            | 2397 GREYLOCK PL          | 30030 14   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| 2397 GREYLOCK LLC        | 2024                      |            | F                                      | 3,867.77             | 33.84            | 190.70          | 0.00        | 0.00  | 4,092.31        | 09/30/2024 |  |
| 2397 GREYLOCK LLC        | 2024                      |            | S                                      | 3,867.77             | 33.84            | 190.70          | 0.00        | 0.00  | 4,092.31        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |            |                                        |                      |                  |                 |             |       | 8,184.62        |            |  |
| 18 050 13 021            | 417 EASTLAND DR           | 30030      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| CHOI HAN C               | 2024                      |            | H1F S                                  | 137.32               | 1.20             | 6.77            | 0.00        | 0.00  | 145.29          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |            |                                        |                      |                  |                 |             |       | 145.29          |            |  |
| 18 050 14 012            | 2410 GREYLOCK PL          | 30030      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MOORING PAUL V           | 2024                      |            | H1F F                                  | 351.23               | 0.00             | 0.00            | 0.00        | 0.00  | 351.23          | 02/17/2025 |  |
| MOORING PAUL V           | 2024                      |            | H1F S                                  | 351.23               | 0.00             | 0.00            | 0.00        | 0.00  | 351.23          | 02/17/2025 |  |
| GRAND TOTAL DUE          |                           |            |                                        |                      |                  |                 |             |       | 702.46          |            |  |
| 18 050 14 021            | 558 MEDLOCK RD            | 30030      |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| DIALYSIS CLINIC INC      | 2024                      |            | F                                      | 521.10               | 4.56             | 0.00            | 0.00        | 0.00  | 525.66          | 09/30/2024 |  |
| DIALYSIS CLINIC INC      | 2024                      |            | S                                      | 521.10               | 4.56             | 0.00            | 0.00        | 0.00  | 525.66          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |            |                                        |                      |                  |                 |             |       | 1,051.32        |            |  |
| 18 050 14 038            | 541 EASTLAND DR           | 30030 144  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| JONES ARUN W             | 2024                      |            | H1S F                                  | 618.20               | 0.00             | 0.00            | 0.00        | 0.00  | 618.20          | 03/24/2025 |  |
| JONES ARUN W             | 2024                      |            | H1S S                                  | 618.22               | 0.00             | 0.00            | 0.00        | 0.00  | 618.22          | 03/24/2025 |  |
| GRAND TOTAL DUE          |                           |            |                                        |                      |                  |                 |             |       | 1,236.42        |            |  |
| 18 050 19 004            | 2272 WINELEAS RD          | 30033 55   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| KING MARCIA A            | 2024                      |            | H1F F                                  | 2,521.96             | 22.07            | 123.40          | 0.00        | 0.00  | 2,667.43        | 09/30/2024 |  |
| KING MARCIA A            | 2024                      |            | H1F S                                  | 2,521.96             | 22.07            | 123.40          | 0.00        | 0.00  | 2,667.43        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |            |                                        |                      |                  |                 |             |       | 5,334.86        |            |  |
| 18 050 19 009            | 686 SUZANNE DR            | 30033 5506 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| LONGFIELD THOMAS HOWARD  | 2024                      |            | H1F F                                  | 308.40               | 0.00             | 0.00            | 0.00        | 0.00  | 308.40          | 03/24/2025 |  |
| LONGFIELD THOMAS HOWARD  | 2024                      |            | H1F S                                  | 308.40               | 0.00             | 0.00            | 0.00        | 0.00  | 308.40          | 03/24/2025 |  |
| GRAND TOTAL DUE          |                           |            |                                        |                      |                  |                 |             |       | 616.80          |            |  |
| 18 050 21 014            | 0 SUPERIOR AVE            | 30030      |                                        |                      | TAX DISTRICT: 92 | DECATUR         |             |       | DUE DATE: CODE: |            |  |
| COUTTA JOHN M            | 2023 2709-0350            |            | S                                      | 8.29                 | 1.02             | 0.41            | 18.00       | 20.00 | 47.72           | 11/15/2023 |  |
| GRAND TOTAL DUE          |                           |            |                                        |                      |                  |                 |             |       | 47.72           |            |  |
| 18 050 21 038            | 1133 SCOTT BLVD 1         | 30030      |                                        |                      | TAX DISTRICT: 92 | DECATUR         |             |       | DUE DATE: CODE: |            |  |
| MAYWOOD 1133 1 SCOTT LLC | 2024                      |            | F                                      | 131.67               | 0.00             | 0.00            | 0.00        | 0.00  | 131.67          | 02/17/2025 |  |
| MAYWOOD 1133 1 SCOTT LLC | 2024                      |            | S                                      | 131.67               | 0.00             | 0.00            | 0.00        | 0.00  | 131.67          | 02/17/2025 |  |
| GRAND TOTAL DUE          |                           |            |                                        |                      |                  |                 |             |       | 263.34          |            |  |
| 18 050 21 164            | 2302 N DECATUR RD         | 30033 5    |                                        |                      | TAX DISTRICT: 92 | DECATUR         |             |       | DUE DATE: CODE: |            |  |
| YIM IVAN                 | 2024                      |            | H1F F                                  | 2.67                 | 0.02             | 0.13            | 0.00        | 0.00  | 2.82            | 09/30/2024 |  |
| YIM IVAN                 | 2024                      |            | H1F S                                  | 2.67                 | 0.02             | 0.13            | 0.00        | 0.00  | 2.82            | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |            |                                        |                      |                  |                 |             |       | 5.64            |            |  |
| 18 050 22 006            | 1111 SCOTT BLVD           | 30030 141  |                                        |                      | TAX DISTRICT: 92 | DECATUR         |             |       | DUE DATE: CODE: |            |  |
| MARJUKI HENJU            | 2022                      |            | F                                      | 636.99               | 0.00             | 0.00            | 0.00        | 0.00  | 636.99          | 02/14/2025 |  |
| MARJUKI HENJU            | 2022                      |            | S                                      | 638.54               | 0.00             | 0.00            | 0.00        | 0.00  | 638.54          | 02/14/2025 |  |
| MARJUKI HENJU            | 2023                      |            | F                                      | 668.50               | 0.00             | 0.00            | 0.00        | 0.00  | 668.50          | 02/14/2025 |  |
| MARJUKI HENJU            | 2023                      |            | S                                      | 669.80               | 0.00             | 0.00            | 0.00        | 0.00  | 669.80          | 02/14/2025 |  |
| MARJUKI HENJU            | 2024                      |            | F                                      | 771.33               | 0.00             | 0.00            | 0.00        | 0.00  | 771.33          | 02/14/2025 |  |
| MARJUKI HENJU            | 2024                      |            | S                                      | 772.88               | 0.00             | 0.00            | 0.00        | 0.00  | 772.88          | 02/14/2025 |  |
| GRAND TOTAL DUE          |                           |            |                                        |                      |                  |                 |             |       | 4,158.04        |            |  |
| 18 051 03 007            | 2009 WESTMINSTER WAY NE 3 |            |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| STEPHENS CHRISTOPHER ALE | 2024                      |            | H1F F                                  | 343.06               | 0.00             | 0.00            | 0.00        | 0.00  | 343.06          | 03/24/2025 |  |
| STEPHENS CHRISTOPHER ALE | 2024                      |            | H1F S                                  | 343.06               | 0.00             | 0.00            | 0.00        | 0.00  | 343.06          | 03/24/2025 |  |
| GRAND TOTAL DUE          |                           |            |                                        |                      |                  |                 |             |       | 686.12          |            |  |
| 18 051 03 017            | 1939 WESTMINSTER WAY NE 3 |            |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| RUEDA MIGUEL R           | 2024                      |            | F                                      | 488.46               | 0.00             | 0.00            | 0.00        | 0.00  | 488.46          | 02/17/2025 |  |
| RUEDA MIGUEL R           | 2024                      |            | S                                      | 488.46               | 0.00             | 0.00            | 0.00        | 0.00  | 488.46          | 02/17/2025 |  |
| GRAND TOTAL DUE          |                           |            |                                        |                      |                  |                 |             |       | 976.92          |            |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               |            | Page 1070 |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-----------|--|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25       |       |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |           |  |
| 18 051 04 010            | 2063     | EDINBURGH TER 30307   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| FEDERICI ADELAIDE        | 2024     | H1F F                 |                   | 522.93                                 | 0.00          | 0.00            | 0.00           | 0.00  | 522.93        | 03/24/2025 |           |  |
| FEDERICI ADELAIDE        | 2024     | H1F S                 |                   | 522.93                                 | 0.00          | 0.00            | 0.00           | 0.00  | 522.93        | 03/24/2025 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 1,045.86      |            |           |  |
| 18 051 04 011            | 2057     | EDINBURGH TER NE 303  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| STEPHENS TIMOTHY G       | 2023     | H1F F                 |                   | 354.35                                 | 6.50          | 17.72           | 0.00           | 0.00  | 378.57        | 12/23/2024 |           |  |
| STEPHENS TIMOTHY G       | 2023     | H1F S                 |                   | 354.35                                 | 6.50          | 17.72           | 0.00           | 0.00  | 378.57        | 12/23/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 757.14        |            |           |  |
| 18 051 05 015            | 1466     | CLAIRMONT RD 30033 5  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| MEWS NEIGHBORHOOD ASSOCI | 2024     | F                     |                   | 211.50                                 | 1.85          | 7.88            | 0.00           | 0.00  | 221.23        | 09/30/2024 |           |  |
| MEWS NEIGHBORHOOD ASSOCI | 2024     | S                     |                   | 211.50                                 | 1.85          | 7.88            | 0.00           | 0.00  | 221.23        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 442.46        |            |           |  |
| 18 051 05 076            | 1976     | ATTELL WAY 30033 531  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| ADEGOKE OLUWASEGUN J     | 2023     | H1F F                 |                   | 499.99                                 | 4.37          | 25.00           | 0.00           | 0.00  | 529.36        | 01/15/2025 |           |  |
| ADEGOKE OLUWASEGUN J     | 2023     | H1F S                 |                   | 499.99                                 | 4.37          | 25.00           | 0.00           | 0.00  | 529.36        | 01/15/2025 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 1,058.72      |            |           |  |
| 18 051 05 077            | 1978     | ATTELL WAY 30033 531  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| SULLUR LLC               | 2024     | S                     |                   | 270.28                                 | 2.37          | 13.51           | 0.00           | 0.00  | 286.16        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 286.16        |            |           |  |
| 18 051 05 094            | 2014     | ATTELL WAY 30033 531  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| TSYRLIN PAVEL            | 2024     | S                     |                   | 3,639.80                               | 31.85         | 181.99          | 0.00           | 0.00  | 3,853.64      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 3,853.64      |            |           |  |
| 18 051 06 023            | 501      | S WESTMINSTER WAY 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| DRUID HILLS EAST COMMUNI | 2024     | F                     |                   | 8.50                                   | 0.07          | 0.43            | 0.00           | 0.00  | 9.00          | 09/30/2024 |           |  |
| DRUID HILLS EAST COMMUNI | 2024     | S                     |                   | 8.50                                   | 0.07          | 0.43            | 0.00           | 0.00  | 9.00          | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 18.00         |            |           |  |
| 18 051 08 046            | 412      | LANDOVER DR 30030     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| BRAGG THOMAS T DR HIS ES | 2017     | 1990-0523 F           |                   | 5.30                                   | 3.11          | 0.27            | 0.00           | 0.00  | 8.68          | 10/02/2017 |           |  |
| BRAGG THOMAS T DR HIS ES | 2017     | 1990-0523 S           |                   | 5.30                                   | 3.11          | 0.27            | 20.50          | 20.00 | 49.18         | 11/15/2017 |           |  |
| BRAGG THOMAS T DR HIS ES | 2018     | 2129-0291 F           |                   | 13.20                                  | 6.76          | 0.66            | 0.00           | 0.00  | 20.62         | 10/01/2018 |           |  |
| BRAGG THOMAS T DR HIS ES | 2018     | 2129-0291 S           |                   | 13.20                                  | 6.76          | 0.66            | 20.50          | 20.00 | 61.12         | 11/15/2018 |           |  |
| BRAGG THOMAS T DR HIS ES | 2019     | 2261-0388 F           |                   | 13.17                                  | 5.62          | 0.66            | 0.00           | 0.00  | 19.45         | 09/30/2019 |           |  |
| BRAGG THOMAS T DR HIS ES | 2019     | 2261-0388 S           |                   | 13.17                                  | 5.62          | 0.66            | 20.50          | 20.00 | 59.95         | 11/15/2019 |           |  |
| BRAGG THOMAS T DR HIS ES | 2020     | 2355-0356 F           |                   | 13.17                                  | 4.60          | 0.66            | 0.00           | 0.00  | 18.43         | 09/30/2020 |           |  |
| BRAGG THOMAS T DR HIS ES | 2020     | 2355-0356 S           |                   | 13.17                                  | 4.60          | 0.66            | 18.00          | 20.00 | 56.43         | 11/16/2020 |           |  |
| BRAGG THOMAS T DR HIS ES | 2021     | 2448-0273 F           |                   | 13.17                                  | 3.78          | 0.66            | 0.00           | 0.00  | 17.61         | 09/30/2021 |           |  |
| BRAGG THOMAS T DR HIS ES | 2021     | 2448-0273 S           |                   | 13.17                                  | 3.78          | 0.66            | 18.00          | 20.00 | 55.61         | 11/15/2021 |           |  |
| BRAGG THOMAS T DR HIS ES | 2022     | 2583-0484 F           |                   | 13.17                                  | 2.95          | 0.66            | 0.00           | 0.00  | 16.78         | 09/30/2022 |           |  |
| BRAGG THOMAS T DR HIS ES | 2022     | 2583-0484 S           |                   | 13.17                                  | 2.95          | 0.66            | 18.00          | 20.00 | 54.78         | 11/15/2022 |           |  |
| BRAGG THOMAS T DR HIS ES | 2023     | 2709-0354 F           |                   | 17.52                                  | 2.15          | 0.88            | 0.00           | 0.00  | 20.55         | 10/02/2023 |           |  |
| BRAGG THOMAS T DR HIS ES | 2023     | 2709-0354 S           |                   | 17.52                                  | 2.15          | 0.88            | 18.00          | 20.00 | 58.55         | 11/15/2023 |           |  |
| BRAGG THOMAS T DR HIS ES | 2024     | F                     |                   | 17.48                                  | 0.15          | 0.87            | 0.00           | 0.00  | 18.50         | 09/30/2024 |           |  |
| BRAGG THOMAS T DR HIS ES | 2024     | S                     |                   | 17.48                                  | 0.15          | 0.87            | 0.00           | 0.00  | 18.50         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 554.74        |            |           |  |
| 18 051 12 036            | 1341     | CLAIRMONT RD 30033    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| SANDYS PIZZA             | 2024     | F                     |                   | 23,931.02                              | 209.39        | 1,149.57        | 0.00           | 0.00  | 25,289.98     | 09/30/2024 |           |  |
| SANDYS PIZZA             | 2024     | S                     |                   | 23,931.02                              | 209.39        | 1,149.57        | 0.00           | 0.00  | 25,289.98     | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 50,579.96     |            |           |  |
| 18 051 14 001            | 1463     | CLAIRMONT RD 30033 5  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| CLOUDT CATHERINE ELIZABE | 2023     | H1F F                 |                   | 355.27                                 | 9.92          | 17.76           | 0.00           | 0.00  | 382.95        | 11/25/2024 |           |  |
| CLOUDT CATHERINE ELIZABE | 2023     | H1F S                 |                   | 355.27                                 | 9.92          | 17.76           | 0.00           | 0.00  | 382.95        | 11/25/2024 |           |  |
| CLOUDT CATHERINE ELIZABE | 2024     | H1F S                 |                   | 23.79                                  | 0.22          | 1.16            | 0.00           | 0.00  | 25.17         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 791.07        |            |           |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR               | BK/<br>HS PG | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER  | TOTAL AMT<br>DUE |            |
|--------------------------|---------------------------|--------------|----------------------|-------------------------|-----------------|--------------------|----------------|--------|------------------|------------|
| 18 051 14 006            | 640 WEBSTER DR 30033 5433 |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| 640 WEBSTER LLC          | 2024                      |              | S                    | 255.69                  | 2.24            | 12.65              | 0.00           | 0.00   | 270.58           | 11/15/2024 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |        | 270.58           |            |
| 18 051 15 009            | 613 CLAIRMONT CIR 30033 5 |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| REYNOLDS EMILY K         | 2024                      |              | F                    | 3,210.80                | 28.09           | 157.85             | 0.00           | 0.00   | 3,396.74         | 09/30/2024 |
| REYNOLDS EMILY K         | 2024                      |              | S                    | 3,210.80                | 28.09           | 157.85             | 0.00           | 0.00   | 3,396.74         | 11/15/2024 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |        | 6,793.48         |            |
| 18 051 15 014            | 538 N SUPERIOR AVE 30033  |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| HE XIAOFEI               | 2023                      |              | S                    | 225.47                  | 10.61           | 11.27              | 0.00           | 0.00   | 247.35           | 09/05/2024 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |        | 247.35           |            |
| 18 051 15 029            | 616 PARK LN 30033 5451    |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| MACDONALD JR RICHARD PAL | 2024                      | H1F          | S                    | 659.04                  | 5.77            | 32.48              | 0.00           | 0.00   | 697.29           | 01/15/2025 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |        | 697.29           |            |
| 18 051 15 034            | 644 PARK LN 30033 5451    |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| ATWOOD DAVID LOUIS       | 2023 2709-0355            | H3F          | S                    | 28.63                   | 3.51            | 1.32               | 28.00          | 20.00  | 81.46            | 11/15/2023 |
| ATWOOD DAVID LOUIS       | 2024                      | H3F          | F                    | 699.64                  | 6.12            | 32.29              | 0.00           | 0.00   | 738.05           | 09/30/2024 |
| ATWOOD DAVID LOUIS       | 2024                      | H3F          | S                    | 699.64                  | 6.12            | 32.29              | 0.00           | 0.00   | 738.05           | 11/15/2024 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |        | 1,557.56         |            |
| 18 051 15 040            | 663 R WEBSTER DR 30033    |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| WALKER JOHN W DR EST PEF | 2017 1990-0525            |              | F                    | 42.49                   | 24.94           | 2.13               | 0.00           | 0.00   | 69.56            | 10/02/2017 |
| WALKER JOHN W DR EST PEF | 2017 1990-0525            |              | S                    | 42.49                   | 24.94           | 2.13               | 20.50          | 75.92  | 165.98           | 11/15/2017 |
| WALKER JOHN W DR EST PEF | 2018 2129-0293            |              | F                    | 91.68                   | 46.93           | 4.59               | 0.00           | 0.00   | 143.20           | 10/01/2018 |
| WALKER JOHN W DR EST PEF | 2018 2129-0293            |              | S                    | 91.68                   | 46.93           | 4.59               | 30.50          | 20.00  | 193.70           | 11/15/2018 |
| WALKER JOHN W DR EST PEF | 2019 2261-0390            |              | F                    | 91.50                   | 39.07           | 4.58               | 0.00           | 0.00   | 135.15           | 09/30/2019 |
| WALKER JOHN W DR EST PEF | 2019 2261-0390            |              | S                    | 91.50                   | 39.07           | 4.58               | 30.50          | 20.00  | 185.65           | 11/15/2019 |
| WALKER JOHN W DR EST PEF | 2020 2355-0358            |              | F                    | 91.50                   | 31.97           | 4.58               | 0.00           | 0.00   | 128.05           | 09/30/2020 |
| WALKER JOHN W DR EST PEF | 2020 2355-0358            |              | S                    | 91.50                   | 31.97           | 4.58               | 28.00          | 20.00  | 176.05           | 11/16/2020 |
| WALKER JOHN W DR EST PEF | 2021 2455-0123            |              | F                    | 91.50                   | 26.25           | 4.58               | 0.00           | 0.00   | 122.33           | 09/30/2021 |
| WALKER JOHN W DR EST PEF | 2021 2455-0123            |              | S                    | 91.50                   | 26.25           | 4.58               | 28.00          | 423.65 | 573.98           | 11/15/2021 |
| WALKER JOHN W DR EST PEF | 2022                      |              | F                    | 91.50                   | 20.52           | 4.58               | 0.00           | 0.00   | 116.60           | 09/30/2022 |
| WALKER JOHN W DR EST PEF | 2022                      |              | S                    | 91.50                   | 20.52           | 4.58               | 0.00           | 0.00   | 116.60           | 11/15/2022 |
| WALKER JOHN W DR EST PEF | 2023 2709-0356            |              | F                    | 119.35                  | 14.67           | 5.97               | 0.00           | 0.00   | 139.99           | 10/02/2023 |
| WALKER JOHN W DR EST PEF | 2023 2709-0356            |              | S                    | 119.35                  | 14.67           | 5.97               | 28.00          | 207.96 | 375.95           | 11/15/2023 |
| WALKER JOHN W DR EST PEF | 2024                      |              | F                    | 119.11                  | 1.04            | 5.96               | 0.00           | 0.00   | 126.11           | 09/30/2024 |
| WALKER JOHN W DR EST PEF | 2024                      |              | S                    | 119.11                  | 1.04            | 5.96               | 0.00           | 0.00   | 126.11           | 11/15/2024 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |        | 2,895.01         |            |
| 18 051 17 012            | 591 N SUPERIOR AVE 30033  |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| MALLORY DEAN WESLEY      | 2024                      | H1F          | S                    | 139.11                  | 1.23            | 6.82               | 0.00           | 0.00   | 147.16           | 11/15/2024 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |        | 147.16           |            |
| 18 051 18 002            | 475 LANDOVER DR 30030 135 |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| HUNTER MICHAEL           | 2023                      | LDF          | F                    | 23.12                   | 2.85            | 1.06               | 0.00           | 0.00   | 27.03            | 10/02/2023 |
| HUNTER MICHAEL           | 2023                      | LDF          | S                    | 531.36                  | 65.30           | 24.18              | 0.00           | 0.00   | 620.84           | 11/15/2023 |
| DECATUR CITY OF          | 2024                      |              | F                    | 245.00                  | 2.14            | 9.56               | 0.00           | 0.00   | 256.70           | 09/30/2024 |
| DECATUR CITY OF          | 2024                      |              | S                    | 245.00                  | 2.14            | 9.56               | 0.00           | 0.00   | 256.70           | 11/15/2024 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |        | 1,161.27         |            |
| 18 051 19 010            | 577 EMORY OAKS WAY 30033  |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| ABUSMA HOLDINGS LLC      | 2024                      |              | F                    | 2,232.48                | 19.54           | 110.27             | 0.00           | 0.00   | 2,362.29         | 09/30/2024 |
| ABUSMA HOLDINGS LLC      | 2024                      |              | S                    | 2,232.48                | 19.54           | 110.27             | 0.00           | 0.00   | 2,362.29         | 11/15/2024 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |        | 4,724.58         |            |
| 18 051 19 023            | 560 EMORY OAKS WAY 30033  |              |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| MELOY ELIZABETH FIFE     | 2024                      |              | F                    | 2,258.68                | 19.77           | 111.58             | 0.00           | 0.00   | 2,390.03         | 09/30/2024 |
| MELOY ELIZABETH FIFE     | 2024                      |              | S                    | 2,258.68                | 19.77           | 111.58             | 0.00           | 0.00   | 2,390.03         | 11/15/2024 |
|                          |                           |              |                      |                         |                 | GRAND TOTAL DUE    |                |        | 4,780.06         |            |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 1072     |            |       |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|---------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |               |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |  |
| 18 051 20 001            | 1125     | CLAIREMONT AVE A 300  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |  |
| RONEY NANIK              | 2019     | H1F S                 |                   | 0.00                                   | 0.00             | 0.00            | 18.00       | 20.00 | 38.00         | 02/22/2020 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 38.00         |            |       |  |
| 18 051 20 007            | 1127     | CLAIREMONT AVE A 300  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |  |
| LI LIYIN                 | 2024     | H1F F                 |                   | 616.94                                 | 5.40             | 29.50           | 0.00        | 0.00  | 651.84        | 09/30/2024 |       |  |
| LI LIYIN                 | 2024     | H1F S                 |                   | 616.94                                 | 5.40             | 29.50           | 0.00        | 0.00  | 651.84        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 1,303.68      |            |       |  |
| 18 051 20 011            | 1127     | CLAIREMONT AVE E 300  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |  |
| 10K OF GEORGIA LLC       | 2024     | S                     |                   | 1,148.96                               | 10.06            | 56.10           | 0.00        | 0.00  | 1,215.12      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 1,215.12      |            |       |  |
| 18 051 20 015            | 1129     | CLAIREMONT AVE C 300  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |  |
| WEST THOMAS              | 2024     | F                     |                   | 1,237.21                               | 10.83            | 60.51           | 0.00        | 0.00  | 1,308.55      | 09/30/2024 |       |  |
| WEST THOMAS              | 2024     | S                     |                   | 1,237.21                               | 10.83            | 60.51           | 0.00        | 0.00  | 1,308.55      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 2,617.10      |            |       |  |
| 18 051 20 022            | 1131     | CLAIREMONT AVE D 300  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |  |
| RUBIN LARRY J            | 2024     | H1F F                 |                   | 630.13                                 | 5.52             | 30.16           | 0.00        | 0.00  | 665.81        | 09/30/2024 |       |  |
| RUBIN LARRY J            | 2024     | H1F S                 |                   | 630.13                                 | 5.52             | 30.16           | 0.00        | 0.00  | 665.81        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 1,331.62      |            |       |  |
| 18 051 20 061            | 1111     | CLAIREMONT AVE F 1 3  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |  |
| VENUSO CONNIE            | 2022     | 2583-0488 H4F S       |                   | 9.33                                   | 2.09             | 0.42            | 2.01        | 27.46 | 41.31         | 11/15/2022 |       |  |
| VENUSO CONNIE            | 2024     | H4F F                 |                   | 139.41                                 | 1.22             | 5.62            | 0.00        | 0.00  | 146.25        | 09/30/2024 |       |  |
| VENUSO CONNIE            | 2024     | H4F S                 |                   | 139.41                                 | 1.22             | 5.62            | 0.00        | 0.00  | 146.25        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 333.81        |            |       |  |
| 18 051 20 076            | 1111     | CLAIREMONT AVE J 4 3  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |  |
| LI YIKUN                 | 2024     | S                     |                   | 1,689.18                               | 14.78            | 83.28           | 0.00        | 0.00  | 1,787.24      | 01/20/2025 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 1,787.24      |            |       |  |
| 18 052 03 017            | 450      | BURLINGTON RD NE 3030 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |  |
| NOWICKI STEPHEN JR       | 2024     | H1S F                 |                   | 635.15                                 | 0.00             | 0.00            | 0.00        | 0.00  | 635.15        | 03/24/2025 |       |  |
| NOWICKI STEPHEN JR       | 2024     | H1S S                 |                   | 635.15                                 | 0.00             | 0.00            | 0.00        | 0.00  | 635.15        | 03/24/2025 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 1,270.30      |            |       |  |
| 18 052 03 021            | 472      | BURLINGTON RD 30307 1 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |  |
| 472 BURLING GROUP LLC    | 2024     | S                     |                   | 272.67                                 | 2.39             | 13.50           | 0.00        | 0.00  | 288.56        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 288.56        |            |       |  |
| 18 052 03 023            | 1793     | N DECATUR RD NE 3030  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |  |
| BRANCH THOMAS PAUL       | 2024     | F                     |                   | 1,022.34                               | 0.00             | 0.00            | 0.00        | 0.00  | 1,022.34      | 02/17/2025 |       |  |
| BRANCH THOMAS PAUL       | 2024     | S                     |                   | 1,022.34                               | 0.00             | 0.00            | 0.00        | 0.00  | 1,022.34      | 02/17/2025 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 2,044.68      |            |       |  |
| 18 052 04 022            | 1896     | RIDGEWOOD DR 30307 1  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |  |
| S&B DECATUR LLC          | 2024     | F                     |                   | 9,683.59                               | 84.73            | 481.48          | 0.00        | 0.00  | 10,249.80     | 09/30/2024 |       |  |
| S&B DECATUR LLC          | 2024     | S                     |                   | 9,683.59                               | 84.73            | 481.48          | 0.00        | 0.00  | 10,249.80     | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 20,499.60     |            |       |  |
| 18 052 05 004            | 1907     | RIDGEWOOD DR 30307    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |  |
| LIA A AND AVA F NIEMAN T | 2024     | H1F F                 |                   | 1,108.19                               | 0.00             | 0.00            | 0.00        | 0.00  | 1,108.19      | 03/24/2025 |       |  |
| LIA A AND AVA F NIEMAN T | 2024     | H1F S                 |                   | 1,108.19                               | 0.00             | 0.00            | 0.00        | 0.00  | 1,108.19      | 03/24/2025 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 2,216.38      |            |       |  |
| 18 052 05 013            | 1859     | RIDGEWOOD DR NE 3030  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |  |
| PRATHER JAMES EMORY      | 2023     | F                     |                   | 1,514.36                               | 42.27            | 75.72           | 0.00        | 0.00  | 1,632.35      | 11/15/2024 |       |  |
| PRATHER JAMES EMORY      | 2023     | S                     |                   | 1,514.34                               | 42.27            | 75.72           | 0.00        | 0.00  | 1,632.33      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 3,264.68      |            |       |  |
| 18 052 05 025            | 476      | EMORY CIR 30307 1161  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |  |
| BAER JEFFERSON T         | 2023     | H1F F                 |                   | 45.03                                  | 1.26             | 2.25            | 0.00        | 0.00  | 48.54         | 11/25/2024 |       |  |
| BAER JEFFERSON T         | 2023     | H1F S                 |                   | 358.49                                 | 10.01            | 17.92           | 0.00        | 0.00  | 386.42        | 11/25/2024 |       |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |       | 434.96        |            |       |  |



| DQ205GADEK               |                       |       | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |               |                 |                |       |               | Page 1073  |  |
|--------------------------|-----------------------|-------|----------------------------------------|-------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |                       |       | PENALTY/INTEREST DATE 01/31/25         |                   |                      |               |                 |                |       |               |            |  |
| OWNER NAME               | TAX YEAR              | HS    | BK/ PG                                 | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |  |
| 18 052 08 003            | 382 PRINCETON WAY     | 30307 | 1                                      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| MERRITT ALEX R REVOCABLE | 2024                  |       | H1F F                                  |                   | 388.76               | 0.00          | 0.00            | 0.00           | 0.00  | 388.76        | 03/24/2025 |  |
| MERRITT ALEX R REVOCABLE | 2024                  |       | H1F S                                  |                   | 388.76               | 0.00          | 0.00            | 0.00           | 0.00  | 388.76        | 03/24/2025 |  |
| GRAND TOTAL DUE          |                       |       |                                        |                   |                      |               |                 |                |       | 777.52        |            |  |
| 18 052 08 074            | 443 DURAND DR NE      | 30307 | 11                                     |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| SCHIAVO ROSS             | 2024                  |       | H1F F                                  |                   | 998.02               | 0.00          | 0.00            | 0.00           | 0.00  | 998.02        | 03/24/2025 |  |
| SCHIAVO ROSS             | 2024                  |       | H1F S                                  |                   | 998.02               | 0.00          | 0.00            | 0.00           | 0.00  | 998.02        | 03/24/2025 |  |
| GRAND TOTAL DUE          |                       |       |                                        |                   |                      |               |                 |                |       | 1,996.04      |            |  |
| 18 052 08 082            | 1916 GRIST STONE CT   | 30307 |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| YATES ELLEN C            | 2024                  |       | H1F S                                  |                   | 5,949.70             | 52.06         | 294.79          | 0.00           | 0.00  | 6,296.55      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                       |       |                                        |                   |                      |               |                 |                |       | 6,296.55      |            |  |
| 18 052 09 027            | 413 PRINCETON WAY NE  | 30306 |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| SAUNDERS WALTER A III    | 2024                  |       | H1F S                                  |                   | 654.72               | 0.00          | 0.00            | 0.00           | 0.00  | 654.72        | 03/24/2025 |  |
| GRAND TOTAL DUE          |                       |       |                                        |                   |                      |               |                 |                |       | 654.72        |            |  |
| 18 052 09 031            | 393 PRINCETON WAY     | 30307 | 1                                      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| REDWINE HILL R II        | 2024                  |       |                                        | F                 | 6,358.46             | 55.64         | 315.23          | 0.00           | 0.00  | 6,729.33      | 09/30/2024 |  |
| REDWINE HILL R II        | 2024                  |       |                                        | S                 | 6,358.46             | 55.64         | 315.23          | 0.00           | 0.00  | 6,729.33      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                       |       |                                        |                   |                      |               |                 |                |       | 13,458.66     |            |  |
| 18 052 09 033            | 383 PRINCETON WAY     | 30307 |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| PECK HANNAH              | 2024                  |       | H1F F                                  |                   | 4,694.03             | 41.08         | 232.01          | 0.00           | 0.00  | 4,967.12      | 09/30/2024 |  |
| PECK HANNAH              | 2024                  |       | H1F S                                  |                   | 4,694.03             | 41.08         | 232.01          | 0.00           | 0.00  | 4,967.12      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                       |       |                                        |                   |                      |               |                 |                |       | 9,934.24      |            |  |
| 18 052 10 012            | 1958 N DECATUR RD     | 30307 |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| EMORY UNIVERSITY         | 2023                  |       |                                        | F                 | 947.74               | 26.45         | 47.39           | 0.00           | 0.00  | 1,021.58      | 11/25/2024 |  |
| EMORY UNIVERSITY         | 2023                  |       |                                        | S                 | 947.74               | 26.45         | 47.39           | 0.00           | 0.00  | 1,021.58      | 11/25/2024 |  |
| GRAND TOTAL DUE          |                       |       |                                        |                   |                      |               |                 |                |       | 2,043.16      |            |  |
| 18 052 10 025            | 1919 EDINBURGH TER NE | 30306 |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| GHALEI HOMA              | 2024                  |       | H1F F                                  |                   | 390.06               | 0.00          | 0.00            | 0.00           | 0.00  | 390.06        | 03/24/2025 |  |
| GHALEI HOMA              | 2024                  |       | H1F S                                  |                   | 390.06               | 0.00          | 0.00            | 0.00           | 0.00  | 390.06        | 03/24/2025 |  |
| GRAND TOTAL DUE          |                       |       |                                        |                   |                      |               |                 |                |       | 780.12        |            |  |
| 18 052 11 009            | 1892 EDINBURGH TER NE | 30306 |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| MOON CHEESE LLC          | 2023                  |       |                                        | S                 | 39.36                | 1.10          | 1.97            | 0.00           | 0.00  | 42.43         | 11/25/2024 |  |
| GRAND TOTAL DUE          |                       |       |                                        |                   |                      |               |                 |                |       | 42.43         |            |  |
| 18 052 12 002            | 1934 WESTMINSTER WAY  | 30306 |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| JAKE BURRUSS KENNINGTON  | 2024                  |       | H1F S                                  |                   | 800.56               | 0.00          | 0.00            | 0.00           | 0.00  | 800.56        | 03/24/2025 |  |
| GRAND TOTAL DUE          |                       |       |                                        |                   |                      |               |                 |                |       | 800.56        |            |  |
| 18 052 14 009            | 1798 DURAND MILL DR   | 30307 |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| DHOLAKIA SWAPAN          | 2024                  |       | H1F F                                  |                   | 159.25               | 0.00          | 0.00            | 0.00           | 0.00  | 159.25        | 03/24/2025 |  |
| DHOLAKIA SWAPAN          | 2024                  |       | H1F S                                  |                   | 159.25               | 0.00          | 0.00            | 0.00           | 0.00  | 159.25        | 03/24/2025 |  |
| GRAND TOTAL DUE          |                       |       |                                        |                   |                      |               |                 |                |       | 318.50        |            |  |
| 18 053 02 003            | 1397 OXFORD RD NE     | 30322 | 1                                      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| BREC EMORY VILLAGE LLC   | 2024                  |       |                                        | F                 | 108.00               | 0.95          | 0.00            | 0.00           | 0.00  | 108.95        | 09/30/2024 |  |
| BREC EMORY VILLAGE LLC   | 2024                  |       |                                        | S                 | 108.00               | 0.95          | 0.00            | 0.00           | 0.00  | 108.95        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                       |       |                                        |                   |                      |               |                 |                |       | 217.90        |            |  |
| 18 053 06 023            | 1717 N DECATUR RD NE  | 117   |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| SAILORS MINNETTE R       | 2024                  |       | H4F F                                  |                   | 566.10               | 4.96          | 26.96           | 0.00           | 0.00  | 598.02        | 09/30/2024 |  |
| SAILORS MINNETTE R       | 2024                  |       | H4F S                                  |                   | 566.10               | 4.96          | 26.96           | 0.00           | 0.00  | 598.02        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                       |       |                                        |                   |                      |               |                 |                |       | 1,196.04      |            |  |
| 18 053 06 032            | 1717 N DECATUR RD     | 204   | 30306                                  |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| KASSAM YASMIN B          | 2024                  |       | H1F F                                  |                   | 627.26               | 5.49          | 31.36           | 0.00           | 0.00  | 664.11        | 01/15/2025 |  |
| KASSAM YASMIN B          | 2024                  |       | H1F S                                  |                   | 5,932.80             | 51.92         | 295.29          | 0.00           | 0.00  | 6,280.01      | 01/15/2025 |  |
| GRAND TOTAL DUE          |                       |       |                                        |                   |                      |               |                 |                |       | 6,944.12      |            |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             | Page 1074 |                 |            |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-----------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |           |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE   |            |  |
| 18 054 01 005            | 1506     | E ROCK SPRINGS RD NE  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| GC EROCK TRUST           | 2023     |                       | F                 | 672.61                                 | 18.77            | 33.63           | 0.00        | 0.00      | 725.01          | 11/25/2024 |  |
| GC EROCK TRUST           | 2023     |                       | S                 | 672.61                                 | 18.77            | 33.63           | 0.00        | 0.00      | 725.01          | 11/25/2024 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 1,450.02        |            |  |
| 18 054 01 017            | 1460     | BRIARCLIFF RD 30306   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| MERRITT JENNIFER         | 2024     |                       | F                 | 4,030.25                               | 35.26            | 198.82          | 0.00        | 0.00      | 4,264.33        | 09/30/2024 |  |
| MERRITT JENNIFER         | 2024     |                       | S                 | 4,030.25                               | 35.26            | 198.82          | 0.00        | 0.00      | 4,264.33        | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 8,528.66        |            |  |
| 18 054 01 036            | 1288     | N EMORY PL NE 30306   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| UNDERWOOD CATHERINE WHIT | 2024     |                       | H4F F             | 751.55                                 | 6.57             | 34.88           | 0.00        | 0.00      | 793.00          | 09/30/2024 |  |
| UNDERWOOD CATHERINE WHIT | 2024     |                       | H4F S             | 751.55                                 | 6.57             | 34.88           | 0.00        | 0.00      | 793.00          | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 1,586.00        |            |  |
| 18 054 01 051            | 1466     | E ROCK SPRINGS RD NE  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| LOHLEIN MATTHEW E HIS ES | 2024     |                       | F                 | 2,555.99                               | 22.37            | 126.45          | 0.00        | 0.00      | 2,704.81        | 09/30/2024 |  |
| LOHLEIN MATTHEW E HIS ES | 2024     |                       | S                 | 2,555.99                               | 22.37            | 126.45          | 0.00        | 0.00      | 2,704.81        | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 5,409.62        |            |  |
| 18 054 02 011            | 1296     | N DECATUR RD 30306 2  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| HUGHES ROBERT STEVEN     | 2024     |                       | H1F S             | 4,547.64                               | 39.79            | 225.63          | 0.00        | 0.00      | 4,813.06        | 01/15/2025 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 4,813.06        |            |  |
| 18 054 02 029            | 1387     | HARVARD RD NE 30306   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| ABRAMS MARCIA B          | 2024     |                       | H1S S             | 1,206.56                               | 0.00             | 0.00            | 0.00        | 0.00      | 1,206.56        | 03/24/2025 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 1,206.56        |            |  |
| 18 054 03 011            | 1282     | BRIARDALE LN 30306 2  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| ESCUDERO RODRIGO GARCIA  | 2024     |                       | H1F F             | 1,748.08                               | 0.00             | 0.00            | 0.00        | 0.00      | 1,748.08        | 03/24/2025 |  |
| ESCUDERO RODRIGO GARCIA  | 2024     |                       | H1F S             | 1,748.08                               | 0.00             | 0.00            | 0.00        | 0.00      | 1,748.08        | 03/24/2025 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 3,496.16        |            |  |
| 18 054 04 011            | 1381     | N DECATUR RD NE 30306 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| COPELAND BRADFORD A      | 2024     |                       | H1F F             | 967.00                                 | 0.00             | 0.00            | 0.00        | 0.00      | 967.00          | 03/24/2025 |  |
| COPELAND BRADFORD A      | 2024     |                       | H1F S             | 967.00                                 | 0.00             | 0.00            | 0.00        | 0.00      | 967.00          | 03/24/2025 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 1,934.00        |            |  |
| 18 054 06 007            | 1443     | N DECATUR RD NE 30306 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| MALIK BILAL              | 2024     |                       | F                 | 10,202.53                              | 89.27            | 507.43          | 0.00        | 0.00      | 10,799.23       | 09/30/2024 |  |
| MALIK BILAL              | 2024     |                       | S                 | 10,202.53                              | 89.27            | 507.43          | 0.00        | 0.00      | 10,799.23       | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 21,598.46       |            |  |
| 18 054 07 004            | 1458     | N DECATUR RD NE 30306 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| JOHNSON BENJAMIN A       | 2024     |                       | H1F F             | 9,887.12                               | 86.51            | 491.66          | 0.00        | 0.00      | 10,465.29       | 09/30/2024 |  |
| JOHNSON BENJAMIN A       | 2024     |                       | H1F S             | 9,887.12                               | 86.51            | 491.66          | 0.00        | 0.00      | 10,465.29       | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 20,930.58       |            |  |
| 18 054 07 014            | 1283     | OAKDALE RD NE 30307   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| EVANS RAYGAN             | 2023     |                       | H1F S             | 51.21                                  | 2.41             | 2.56            | 0.00        | 0.00      | 56.18           | 09/05/2024 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 56.18           |            |  |
| 18 054 08 015            | 1250     | OAKDALE RD NE 30307   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| CUNNINGHAM ROSEMARY T    | 2024     |                       | S                 | 2,382.14                               | 20.85            | 118.40          | 0.00        | 0.00      | 2,521.39        | 01/15/2025 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 2,521.39        |            |  |
| 18 054 08 017            | 1272     | OAKDALE RD 30307 104  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| TINDALL CATHERINE        | 2024     |                       | S                 | 449.16                                 | 3.94             | 22.33           | 0.00        | 0.00      | 475.43          | 11/15/2024 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 475.43          |            |  |
| 18 054 08 023            | 1284     | OAKDALE RD 30307      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| LAWRENCE GARTH           | 2023     |                       | H1F S             | 62.53                                  | 1.75             | 3.13            | 0.00        | 0.00      | 67.41           | 11/25/2024 |  |
|                          |          |                       |                   |                                        |                  | GRAND TOTAL DUE |             |           | 67.41           |            |  |

| DQ205GADEK                   |                           |          | DELINQUENT TAX CROSS REFERENCE LISTING |                       |                      |               |                 |                |       | Page 1075     |            |
|------------------------------|---------------------------|----------|----------------------------------------|-----------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|
| RUN DATE                     |                           | 01/15/25 |                                        | PENALTY/INTEREST DATE |                      | 01/31/25      |                 |                |       |               |            |
| OWNER NAME                   | TAX YEAR                  | HS       | BK/ PG                                 | TAX SALE #/ CYCLE     | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |
| 18 054 09 020                | 1362 N DECATUR RD 30306   |          |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| SRINIVASAN ARJUN             | 2024                      |          | H1F S                                  |                       | 2,570.58             | 0.00          | 0.00            | 0.00           | 0.00  | 2,570.58      | 03/24/2025 |
|                              |                           |          |                                        |                       |                      |               | GRAND TOTAL DUE |                |       | 2,570.58      |            |
| 18 054 09 021                | 1370 N DECATUR RD 30306 2 |          |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| BARTELT MATTHEW R            | 2024                      |          | H1F F                                  |                       | 1,043.83             | 0.00          | 0.00            | 0.00           | 0.00  | 1,043.83      | 03/24/2025 |
| BARTELT MATTHEW R            | 2024                      |          | H1F S                                  |                       | 1,043.83             | 0.00          | 0.00            | 0.00           | 0.00  | 1,043.83      | 03/24/2025 |
|                              |                           |          |                                        |                       |                      |               | GRAND TOTAL DUE |                |       | 2,087.66      |            |
| 18 054 09 028                | 1274 OXFORD RD NE 30306 2 |          |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| GIBSON PATRICIA A            | 2024                      |          | H1F F                                  |                       | 644.76               | 0.00          | 0.00            | 0.00           | 0.00  | 644.76        | 03/24/2025 |
| GIBSON PATRICIA A            | 2024                      |          | H1F S                                  |                       | 644.76               | 0.00          | 0.00            | 0.00           | 0.00  | 644.76        | 03/24/2025 |
|                              |                           |          |                                        |                       |                      |               | GRAND TOTAL DUE |                |       | 1,289.52      |            |
| 18 054 09 040                | 1298 OXFORD RD NE 30306 2 |          |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| LINCK P LYNN                 | 2023                      |          | H1F F                                  |                       | 615.08               | 11.27         | 30.75           | 0.00           | 0.00  | 657.10        | 12/23/2024 |
| LINCK P LYNN                 | 2023                      |          | H1F S                                  |                       | 615.08               | 11.27         | 30.75           | 0.00           | 0.00  | 657.10        | 12/23/2024 |
|                              |                           |          |                                        |                       |                      |               | GRAND TOTAL DUE |                |       | 1,314.20      |            |
| 18 054 10 011                | 1366 CORNELL RD 30306 240 |          |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| IMMERMAN PAUL A              | 2024                      |          | H1F F                                  |                       | 708.96               | 0.00          | 0.00            | 0.00           | 0.00  | 708.96        | 03/24/2025 |
| IMMERMAN PAUL A              | 2024                      |          | H1F S                                  |                       | 708.96               | 0.00          | 0.00            | 0.00           | 0.00  | 708.96        | 03/24/2025 |
|                              |                           |          |                                        |                       |                      |               | GRAND TOTAL DUE |                |       | 1,417.92      |            |
| 18 054 10 014                | 1400 CORNELL RD NE 30306  |          |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| LENOWITZ REVOCABLE TRUST     | 2024                      |          |                                        | F                     | 894.42               | 0.00          | 0.00            | 0.00           | 0.00  | 894.42        | 03/24/2025 |
| LENOWITZ REVOCABLE TRUST     | 2024                      |          |                                        | S                     | 894.42               | 0.00          | 0.00            | 0.00           | 0.00  | 894.42        | 03/24/2025 |
|                              |                           |          |                                        |                       |                      |               | GRAND TOTAL DUE |                |       | 1,788.84      |            |
| 18 054 10 019                | 1422 CORNELL RD 30306 240 |          |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| WITT LUCY SABRIN             | 2024                      |          | H1F S                                  |                       | 1,241.96             | 0.00          | 0.00            | 0.00           | 0.00  | 1,241.96      | 03/24/2025 |
|                              |                           |          |                                        |                       |                      |               | GRAND TOTAL DUE |                |       | 1,241.96      |            |
| 18 054 10 020                | 1428 CORNELL RD NE 30306  |          |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| MCCABE M CATHERINE           | 2024                      |          | H1F S                                  |                       | 153.65               | 1.34          | 7.56            | 0.00           | 0.00  | 162.55        | 11/15/2024 |
|                              |                           |          |                                        |                       |                      |               | GRAND TOTAL DUE |                |       | 162.55        |            |
| 18 054 10 034                | 1503 EMORY RD NE 30306 24 |          |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| ANDERSON PETER J             | 2024                      |          | H1F S                                  |                       | 6,836.94             | 59.82         | 339.16          | 0.00           | 0.00  | 7,235.92      | 11/15/2024 |
|                              |                           |          |                                        |                       |                      |               | GRAND TOTAL DUE |                |       | 7,235.92      |            |
| 18 054 11 001                | 1517 BRIARCLIFF RD 30306  |          |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| SOPHIA COMMUNITY ASSOCIATION | 2024                      |          |                                        | S                     | 3.29                 | 0.03          | 0.16            | 0.00           | 0.00  | 3.48          | 11/15/2024 |
|                              |                           |          |                                        |                       |                      |               | GRAND TOTAL DUE |                |       | 3.48          |            |
| 18 054 11 004                | 1330 EMORY RD NE 30306 24 |          |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| GOUDIE TIMOTHY J             | 2024                      |          |                                        | F                     | 2,249.21             | 19.68         | 112.46          | 0.00           | 0.00  | 2,381.35      | 09/30/2024 |
| GOUDIE TIMOTHY J             | 2024                      |          |                                        | S                     | 2,249.21             | 19.68         | 112.46          | 0.00           | 0.00  | 2,381.35      | 11/15/2024 |
|                              |                           |          |                                        |                       |                      |               | GRAND TOTAL DUE |                |       | 4,762.70      |            |
| 18 054 11 012                | 1370 EMORY RD NE 30306 24 |          |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| DARIENZO LUIGI               | 2024                      |          | H1F F                                  |                       | 693.30               | 0.00          | 0.00            | 0.00           | 0.00  | 693.30        | 03/24/2025 |
| DARIENZO LUIGI               | 2024                      |          | H1F S                                  |                       | 693.30               | 0.00          | 0.00            | 0.00           | 0.00  | 693.30        | 03/24/2025 |
|                              |                           |          |                                        |                       |                      |               | GRAND TOTAL DUE |                |       | 1,386.60      |            |
| 18 054 11 015                | 1384 EMORY RD NE 30306    |          |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| LEHNHERR SEAN T              | 2024                      |          |                                        | F                     | 849.72               | 0.00          | 0.00            | 0.00           | 0.00  | 849.72        | 03/24/2025 |
| LEHNHERR SEAN T              | 2024                      |          |                                        | S                     | 849.72               | 0.00          | 0.00            | 0.00           | 0.00  | 849.72        | 03/24/2025 |
|                              |                           |          |                                        |                       |                      |               | GRAND TOTAL DUE |                |       | 1,699.44      |            |
| 18 054 11 019                | 1404 EMORY RD NE 30306    |          |                                        |                       |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| MURLIN JOHN FROST            | 2024                      |          | H1F F                                  |                       | 570.49               | 0.00          | 0.00            | 0.00           | 0.00  | 570.49        | 03/24/2025 |
| MURLIN JOHN FROST            | 2024                      |          | H1F S                                  |                       | 570.49               | 0.00          | 0.00            | 0.00           | 0.00  | 570.49        | 03/24/2025 |
|                              |                           |          |                                        |                       |                      |               | GRAND TOTAL DUE |                |       | 1,140.98      |            |

| DQ205GADEK                                                                                        |                                                    |           | DELINQUENT TAX CROSS REFERENCE LISTING |                             |                           |                          |                      |                      |                             |                                        | Page 1076 |  |
|---------------------------------------------------------------------------------------------------|----------------------------------------------------|-----------|----------------------------------------|-----------------------------|---------------------------|--------------------------|----------------------|----------------------|-----------------------------|----------------------------------------|-----------|--|
| RUN DATE 01/15/25                                                                                 |                                                    |           | PENALTY/INTEREST DATE 01/31/25         |                             |                           |                          |                      |                      |                             |                                        |           |  |
| OWNER NAME                                                                                        | TAX YEAR                                           | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE        | INTEREST DUE              | 10% TAX PENALTY          | FIFA CHARGE          | OTHER                | TOTAL AMT DUE               |                                        |           |  |
| 18 054 11 048<br>ANDERSON PETER J                                                                 | 1428 EMORY RD NE 30306 24<br>2024                  |           | S                                      | 6,332.95                    | TAX DISTRICT: 04<br>55.42 | UNINCORPORATED<br>313.95 | 0.00                 | 0.00                 | 6,702.32<br>6,702.32        | DUE DATE: CODE:<br>11/15/2024          |           |  |
| 18 054 12 007<br>HAYES MEREDITH J<br>HAYES MEREDITH J                                             | 1427 BRIARCLIFF RD NE 303<br>2024<br>2024          |           | H9F F<br>H9F S                         | 865.88<br>865.88            | 7.58<br>7.58              | 40.60<br>40.60           | 0.00<br>0.00         | 0.00<br>0.00         | 914.06<br>914.06            | 09/30/2024<br>11/15/2024               |           |  |
| GRAND TOTAL DUE                                                                                   |                                                    |           |                                        |                             |                           |                          |                      |                      | 1,828.12                    |                                        |           |  |
| 18 054 12 030<br>JERNIGAN CHRIS W<br>JERNIGAN CHRIS W                                             | 1400 HARVARD RD NE 30306<br>2024<br>2024           |           | H1F F<br>H1F S                         | 817.73<br>817.73            | 0.00<br>0.00              | 0.00<br>0.00             | 0.00<br>0.00         | 0.00<br>0.00         | 817.73<br>817.73            | 03/24/2025<br>03/24/2025               |           |  |
| GRAND TOTAL DUE                                                                                   |                                                    |           |                                        |                             |                           |                          |                      |                      | 1,635.46                    |                                        |           |  |
| 18 054 12 034<br>BELCHER SARA JOAN SEARS<br>BELCHER SARA JOAN SEARS                               | 1420 HARVARD RD NE 30306<br>2024<br>2024           |           | H1F F<br>H1F S                         | 546.99<br>546.99            | 0.00<br>0.00              | 0.00<br>0.00             | 0.00<br>0.00         | 0.00<br>0.00         | 546.99<br>546.99            | 03/24/2025<br>03/24/2025               |           |  |
| GRAND TOTAL DUE                                                                                   |                                                    |           |                                        |                             |                           |                          |                      |                      | 1,093.98                    |                                        |           |  |
| 18 054 12 060<br>ALEXANDER JOAN G REVOCAR<br>ALEXANDER JOAN G REVOCAR                             | 1355 EMORY RD NE 30306 24<br>2024<br>2024          |           | F<br>S                                 | 8,654.85<br>8,654.85        | 75.72<br>75.72            | 430.05<br>430.05         | 0.00<br>0.00         | 0.00<br>0.00         | 9,160.62<br>9,160.62        | 09/30/2024<br>11/15/2024               |           |  |
| GRAND TOTAL DUE                                                                                   |                                                    |           |                                        |                             |                           |                          |                      |                      | 18,321.24                   |                                        |           |  |
| 18 054 12 062<br>M AND B EMORY LLC<br>M AND B EMORY LLC                                           | 1343 EMORY RD 30306 2405<br>2024<br>2024           |           | F<br>S                                 | 884.29<br>884.29            | 7.74<br>7.74              | 44.21<br>44.21           | 0.00<br>0.00         | 0.00<br>0.00         | 936.24<br>936.24            | 01/15/2025<br>01/15/2025               |           |  |
| GRAND TOTAL DUE                                                                                   |                                                    |           |                                        |                             |                           |                          |                      |                      | 1,872.48                    |                                        |           |  |
| 18 054 13 007<br>BENIAMIN ANTONIO<br>BENIAMIN ANTONIO                                             | 1281 BRIARDALE LN 30306 2<br>2024<br>2024          |           | H1F F<br>H1F S                         | 618.38<br>618.38            | 0.00<br>0.00              | 0.00<br>0.00             | 0.00<br>0.00         | 0.00<br>0.00         | 618.38<br>618.38            | 03/24/2025<br>03/24/2025               |           |  |
| GRAND TOTAL DUE                                                                                   |                                                    |           |                                        |                             |                           |                          |                      |                      | 1,236.76                    |                                        |           |  |
| 18 054 13 012<br>PARRISH LISA B                                                                   | 1269 BRIARCLIFF RD NE 303<br>2024                  |           | H1F S                                  | 514.94                      | TAX DISTRICT: 04<br>0.00  | UNINCORPORATED<br>0.00   | 0.00                 | 0.00                 | 514.94<br>514.94            | DUE DATE: CODE:<br>03/24/2025          |           |  |
| GRAND TOTAL DUE                                                                                   |                                                    |           |                                        |                             |                           |                          |                      |                      | 514.94                      |                                        |           |  |
| 18 055 01 003<br>HARTMAN DOUGLAS F<br>HARTMAN DOUGLAS F                                           | 1291 CUMBERLAND RD 30306<br>2023<br>2023           |           | H1F F<br>H1F S                         | 414.40<br>414.40            | 7.60<br>7.60              | 20.72<br>20.72           | 0.00<br>0.00         | 0.00<br>0.00         | 442.72<br>442.72            | 12/23/2024<br>12/23/2024               |           |  |
| GRAND TOTAL DUE                                                                                   |                                                    |           |                                        |                             |                           |                          |                      |                      | 885.44                      |                                        |           |  |
| 18 055 01 008<br>JAMESTOWN ROCK SPRINGS                                                           | 1402 MARKAN DR 30306<br>2024                       |           | S                                      | 3,858.01                    | TAX DISTRICT: 04<br>33.76 | UNINCORPORATED<br>191.50 | 0.00                 | 0.00                 | 4,083.27<br>4,083.27        | DUE DATE: CODE:<br>11/15/2024          |           |  |
| GRAND TOTAL DUE                                                                                   |                                                    |           |                                        |                             |                           |                          |                      |                      | 4,083.27                    |                                        |           |  |
| 18 055 01 011<br>DUPRE EMMA<br>DUPRE EMMA<br>DUPRE EMMA                                           | 1268 UNIVERSITY DR S 30306<br>2024<br>2024<br>2024 |           | H1F A<br>H1F F<br>H1F S                | 10,310.19<br>65.62<br>65.62 | 307.20<br>0.57<br>0.57    | 0.00<br>3.28<br>3.28     | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 10,617.39<br>69.47<br>69.47 | 11/15/2024<br>09/30/2024<br>11/15/2024 |           |  |
| GRAND TOTAL DUE                                                                                   |                                                    |           |                                        |                             |                           |                          |                      |                      | 10,756.33                   |                                        |           |  |
| 18 055 01 032<br>ANDERSON DAVID M                                                                 | 1235 SPRING VALLEY LN 303<br>2024                  |           | H1F A                                  | 38.62                       | TAX DISTRICT: 61A<br>0.34 | ATLANTA ANX<br>0.00      | 0.00                 | 0.00                 | 38.96<br>38.96              | DUE DATE: CODE:<br>12/31/2024          |           |  |
| GRAND TOTAL DUE                                                                                   |                                                    |           |                                        |                             |                           |                          |                      |                      | 38.96                       |                                        |           |  |
| 18 055 01 049<br>WALLER JOINT REVOCABLE L<br>WALLER JOINT REVOCABLE L<br>WALLER JOINT REVOCABLE L | 1190 SPRING VALLEY LN 303<br>2024<br>2024<br>2024  |           | H1F A<br>H1F F<br>H1F S                | 1,586.22<br>5.46<br>5.46    | 0.00<br>0.00<br>0.00      | 0.00<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 1,586.22<br>5.46<br>5.46    | 02/17/2025<br>02/17/2025<br>02/17/2025 |           |  |
| GRAND TOTAL DUE                                                                                   |                                                    |           |                                        |                             |                           |                          |                      |                      | 1,597.14                    |                                        |           |  |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |                |       |               | Page 1077  |       |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|-------------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |        | PENALTY/INTEREST DATE 01/31/25         |                      |                   |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 18 055 01 056            | 1398     | MARKAN DR NE 30306    |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| JAMESTOWN ROCK SPRINGS L | 2023     |                       | F      |                                        | 32,107.70            | 1,511.31          | 1,605.39        | 0.00           | 0.00  | 35,224.40     | 09/05/2024 |       |
| JAMESTOWN ROCK SPRINGS L | 2023     |                       | S      |                                        | 32,107.70            | 1,511.31          | 1,605.39        | 0.00           | 0.00  | 35,224.40     | 09/05/2024 |       |
| JAMESTOWN ROCK SPRINGS L | 2024     |                       | S      |                                        | 3,300.87             | 28.88             | 163.01          | 0.00           | 0.00  | 3,492.76      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |                   |                 |                |       | 73,941.56     |            |       |
| 18 055 02 002            | 1202     | MCLYNN AVE 30306      |        |                                        |                      | TAX DISTRICT: 61A |                 | ATLANTA ANX    |       |               | DUE DATE:  | CODE: |
| TRAN HA                  | 2024     |                       | H1F    | A                                      | 1,443.78             | 0.00              | 0.00            | 0.00           | 0.00  | 1,443.78      | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |                   |                 |                |       | 1,443.78      |            |       |
| 18 055 02 045            | 1219     | UNIVERSITY DR S 30306 |        |                                        |                      | TAX DISTRICT: 61A |                 | ATLANTA ANX    |       |               | DUE DATE:  | CODE: |
| WALPOLE BRANDON O NEAL   | 2023     |                       | H1F    | A                                      | 1,705.40             | 32.44             | 85.27           | 0.00           | 0.00  | 1,823.11      | 12/23/2024 |       |
| WALPOLE BRANDON O NEAL   | 2023     |                       | H1F    | F                                      | 12.48                | 0.23              | 0.62            | 0.00           | 0.00  | 13.33         | 12/23/2024 |       |
| WALPOLE BRANDON O NEAL   | 2023     |                       | H1F    | S                                      | 12.48                | 0.23              | 0.62            | 0.00           | 0.00  | 13.33         | 12/23/2024 |       |
| WALPOLE BRANDON O NEAL   | 2024     |                       | H1F    | A                                      | 12,335.87            | 245.04            | 0.00            | 0.00           | 0.00  | 12,580.91     | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |                   |                 |                |       | 14,430.68     |            |       |
| 18 055 02 050            | 1191     | UNIVERSITY DR S 30306 |        |                                        |                      | TAX DISTRICT: 61A |                 | ATLANTA ANX    |       |               | DUE DATE:  | CODE: |
| LOMBARDI VINCENT G       | 2024     |                       | H1F    | A                                      | 1,081.82             | 0.00              | 0.00            | 0.00           | 0.00  | 1,081.82      | 03/24/2025 |       |
| LOMBARDI VINCENT G       | 2024     |                       | H1F    | F                                      | 6.22                 | 0.00              | 0.00            | 0.00           | 0.00  | 6.22          | 03/24/2025 |       |
| LOMBARDI VINCENT G       | 2024     |                       | H1F    | S                                      | 6.22                 | 0.00              | 0.00            | 0.00           | 0.00  | 6.22          | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |                   |                 |                |       | 1,094.26      |            |       |
| 18 055 04 001            | 1330     | UNIVERSITY DR S 30306 |        |                                        |                      | TAX DISTRICT: 61A |                 | ATLANTA ANX    |       |               | DUE DATE:  | CODE: |
| SARRIS TOM P             | 2024     |                       | H1F    | A                                      | 3,799.29             | 111.89            | 0.00            | 0.00           | 0.00  | 3,911.18      | 11/15/2024 |       |
| SARRIS TOM P             | 2024     |                       | H1F    | F                                      | 32.29                | 0.28              | 1.61            | 0.00           | 0.00  | 34.18         | 09/30/2024 |       |
| SARRIS TOM P             | 2024     |                       | H1F    | S                                      | 32.29                | 0.28              | 1.61            | 0.00           | 0.00  | 34.18         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |                   |                 |                |       | 3,979.54      |            |       |
| 18 055 04 005            | 1302     | UNIVERSITY DR S 30306 |        |                                        |                      | TAX DISTRICT: 61A |                 | ATLANTA ANX    |       |               | DUE DATE:  | CODE: |
| RINGER RICHARD D         | 2023     |                       | H1F    | A                                      | 1,947.50             | 18.23             | 97.38           | 0.00           | 0.00  | 2,063.11      | 01/15/2025 |       |
| RINGER RICHARD D         | 2024     |                       | H1F    | A                                      | 10,809.59            | 322.21            | 0.00            | 0.00           | 0.00  | 11,131.80     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |                   |                 |                |       | 13,194.91     |            |       |
| 18 055 04 007            | 1401     | MARKAN DR NE 30306    |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| JAMESTOWN ROCK SPRINGS L | 2024     |                       |        | S                                      | 8,161.27             | 71.41             | 403.10          | 0.00           | 0.00  | 8,635.78      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |                   |                 |                |       | 8,635.78      |            |       |
| 18 055 04 012            | 1393     | MARKAN DR NE 30306    |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| SHABANGOS LLC            | 2024     |                       |        | F                                      | 788.17               | 0.00              | 0.00            | 0.00           | 0.00  | 788.17        | 03/24/2025 |       |
| SHABANGOS LLC            | 2024     |                       |        | S                                      | 788.17               | 0.00              | 0.00            | 0.00           | 0.00  | 788.17        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |                   |                 |                |       | 1,576.34      |            |       |
| 18 055 06 001            | 1419     | E ROCK SPRINGS RD NE  |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| JAMESTOWN ROCK SPRINGS L | 2024     |                       |        | S                                      | 14,699.30            | 128.62            | 726.70          | 0.00           | 0.00  | 15,554.62     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |                   |                 |                |       | 15,554.62     |            |       |
| 18 055 06 004            | 1360     | MARKAN CT NE 30306    |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| JAMESTOWN ROCK SPRINGS L | 2024     |                       |        | S                                      | 11,651.05            | 101.95            | 576.00          | 0.00           | 0.00  | 12,329.00     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |                   |                 |                |       | 12,329.00     |            |       |
| 18 055 07 011            | 626      | KIMBERLY LN 30306     |        |                                        |                      | TAX DISTRICT: 61A |                 | ATLANTA ANX    |       |               | DUE DATE:  | CODE: |
| PAXTON WILLIAM           | 2024     |                       | H1F    | A                                      | 10,317.41            | 101.93            | 0.00            | 0.00           | 0.00  | 10,419.34     | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |                   |                 |                |       | 10,419.34     |            |       |
| 18 055 07 050            | 1341     | EDMUND PARK DR 30306  |        |                                        |                      | TAX DISTRICT: 61A |                 | ATLANTA ANX    |       |               | DUE DATE:  | CODE: |
| DENNIS KRISTIN           | 2024     |                       |        | A                                      | 10,499.39            | 312.89            | 0.00            | 0.00           | 0.00  | 10,812.28     | 11/15/2024 |       |
| DENNIS KRISTIN           | 2024     |                       |        | F                                      | 1,582.61             | 13.85             | 79.13           | 0.00           | 0.00  | 1,675.59      | 09/30/2024 |       |
| DENNIS KRISTIN           | 2024     |                       |        | S                                      | 1,582.61             | 13.85             | 79.13           | 0.00           | 0.00  | 1,675.59      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |                   |                 |                |       | 14,163.46     |            |       |
| 18 055 08 001            | 1425     | ROCK SPRINGS CIR NE   |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| JAMESTOWN ROCK SPRINGS   | 2024     |                       |        | S                                      | 9,276.85             | 81.17             | 458.63          | 0.00           | 0.00  | 9,816.65      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |                   |                 |                |       | 9,816.65      |            |       |

| DQ205GADEK             |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             | Page 1078 |                 |            |  |
|------------------------|----------|-----------------------|-------------------|----------------------------------------|-------------------|-----------------|-------------|-----------|-----------------|------------|--|
| RUN DATE 01/15/25      |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |             |           |                 |            |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE   |            |  |
| 18 055 09 002          | 1408     | ROCK SPRINGS CIR NE   |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| JAMESTOWN ROCK SPRINGS | 2024     |                       | S                 | 13,342.24                              | 116.75            | 660.05          | 0.00        | 0.00      | 14,119.04       | 11/15/2024 |  |
|                        |          |                       |                   |                                        |                   | GRAND TOTAL DUE |             |           | 14,119.04       |            |  |
| 18 055 09 013          | 1394     | ROCK SPRINGS CIR 303  |                   |                                        | TAX DISTRICT: 61A | ATLANTA ANX     |             |           | DUE DATE: CODE: |            |  |
| ORE PROPERTIES LLC     | 2023     | 2709-0334             | A                 | 9.37                                   | 1.32              | 1.41            | 0.00        | 0.00      | 12.10           | 11/15/2023 |  |
| ORE PROPERTIES LLC     | 2023     | 2709-0334             | S                 | 0.00                                   | 0.00              | 0.00            | 18.00       | 20.00     | 38.00           | 11/15/2023 |  |
| ORE PROPERTIES LLC     | 2024     |                       | A                 | 67.89                                  | 1.89              | 0.00            | 0.00        | 0.00      | 69.78           | 11/15/2024 |  |
| ORE PROPERTIES LLC     | 2024     |                       | S                 | 87.66                                  | 0.77              | 4.38            | 0.00        | 0.00      | 92.81           | 11/15/2024 |  |
|                        |          |                       |                   |                                        |                   | GRAND TOTAL DUE |             |           | 212.69          |            |  |
| 18 055 10 008          | 1542     | MARKAN DR 30306 2226  |                   |                                        | TAX DISTRICT: 61A | ATLANTA ANX     |             |           | DUE DATE: CODE: |            |  |
| PATEL ASHISH C         | 2024     |                       | H1F A             | 17,603.89                              | 526.02            | 0.00            | 0.00        | 0.00      | 18,129.91       | 11/15/2024 |  |
|                        |          |                       |                   |                                        |                   | GRAND TOTAL DUE |             |           | 18,129.91       |            |  |
| 18 055 10 021          | 1330     | E ROCK SPRINGS RD 30  |                   |                                        | TAX DISTRICT: 61A | ATLANTA ANX     |             |           | DUE DATE: CODE: |            |  |
| CITY OF ATLANTA        | 2021     |                       | A                 | 534.00                                 | 148.07            | 106.80          | 0.00        | 0.00      | 788.87          | 03/04/2022 |  |
| CITY OF ATLANTA        | 2023     | 2709-0336             | A                 | 34.00                                  | 4.80              | 5.10            | 0.00        | 0.00      | 43.90           | 11/15/2023 |  |
| CITY OF ATLANTA        | 2023     | 2709-0336             | S                 | 0.00                                   | 0.00              | 0.00            | 18.00       | 130.00    | 148.00          | 11/15/2023 |  |
| CITY OF ATLANTA        | 2024     |                       | A                 | 548.17                                 | 15.30             | 0.00            | 0.00        | 0.00      | 563.47          | 11/15/2024 |  |
|                        |          |                       |                   |                                        |                   | GRAND TOTAL DUE |             |           | 1,544.24        |            |  |
| 18 055 10 022          | 1538     | MARKAN DR 30306       |                   |                                        | TAX DISTRICT: 61A | ATLANTA ANX     |             |           | DUE DATE: CODE: |            |  |
| DEKALB COUNTY          | 2023     | 2709-0337             | A                 | 529.63                                 | 74.79             | 79.44           | 0.00        | 0.00      | 683.86          | 11/15/2023 |  |
| DEKALB COUNTY          | 2023     | 2709-0337             | S                 | 0.00                                   | 0.00              | 0.00            | 28.00       | 168.98    | 196.98          | 11/15/2023 |  |
| DEKALB COUNTY          | 2024     |                       | A                 | 548.17                                 | 15.30             | 0.00            | 0.00        | 0.00      | 563.47          | 11/15/2024 |  |
|                        |          |                       |                   |                                        |                   | GRAND TOTAL DUE |             |           | 1,444.31        |            |  |
| 18 055 11 002          | 1536     | BEECH VALLEY WAY 303  |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| PASMANICK ZACHARY M    | 2024     |                       | S                 | 309.43                                 | 2.71              | 15.34           | 0.00        | 0.00      | 327.48          | 11/15/2024 |  |
|                        |          |                       |                   |                                        |                   | GRAND TOTAL DUE |             |           | 327.48          |            |  |
| 18 055 13 042          | 1219     | REEDER CIR NE 30306   |                   |                                        | TAX DISTRICT: 61  | ATLANTA         |             |           | DUE DATE: CODE: |            |  |
| LIEBERMAN JOSH         | 2024     |                       | H1F A             | 20,602.03                              | 615.97            | 0.00            | 0.00        | 0.00      | 21,218.00       | 11/15/2024 |  |
|                        |          |                       |                   |                                        |                   | GRAND TOTAL DUE |             |           | 21,218.00       |            |  |
| 18 055 13 052          | 1172     | REEDER CIR NE 30306   |                   |                                        | TAX DISTRICT: 61  | ATLANTA         |             |           | DUE DATE: CODE: |            |  |
| WILLIS POLLY H         | 2024     |                       | F                 | 1,997.00                               | 17.47             | 99.85           | 0.00        | 0.00      | 2,114.32        | 09/30/2024 |  |
| WILLIS POLLY H         | 2024     |                       | S                 | 1,997.00                               | 17.47             | 99.85           | 0.00        | 0.00      | 2,114.32        | 11/15/2024 |  |
|                        |          |                       |                   |                                        |                   | GRAND TOTAL DUE |             |           | 4,228.64        |            |  |
| 18 055 13 063          | 1214     | REEDER CIR 30306 226  |                   |                                        | TAX DISTRICT: 61  | ATLANTA         |             |           | DUE DATE: CODE: |            |  |
| CLINE CYNTHIA L        | 2023     |                       | H1F A             | 1,239.84                               | 59.06             | 123.98          | 0.00        | 0.00      | 1,422.88        | 09/05/2024 |  |
|                        |          |                       |                   |                                        |                   | GRAND TOTAL DUE |             |           | 1,422.88        |            |  |
| 18 055 13 092          | 1190     | CUMBERLAND RD NE 303  |                   |                                        | TAX DISTRICT: 61  | ATLANTA         |             |           | DUE DATE: CODE: |            |  |
| WARREN KRISTI L        | 2024     |                       | H1F A             | 6,947.71                               | 137.29            | 0.00            | 0.00        | 0.00      | 7,085.00        | 12/23/2024 |  |
|                        |          |                       |                   |                                        |                   | GRAND TOTAL DUE |             |           | 7,085.00        |            |  |
| 18 055 13 103          | 1246     | CUMBERLAND RD NE 303  |                   |                                        | TAX DISTRICT: 61  | ATLANTA         |             |           | DUE DATE: CODE: |            |  |
| YOUNG MARY GRIFFIN FRY | 2023     |                       | H1F A             | 1,292.32                               | 24.18             | 64.62           | 0.00        | 0.00      | 1,381.12        | 12/23/2024 |  |
| YOUNG MARY GRIFFIN FRY | 2024     |                       | H1F A             | 6,733.47                               | 133.01            | 0.00            | 0.00        | 0.00      | 6,866.48        | 12/23/2024 |  |
|                        |          |                       |                   |                                        |                   | GRAND TOTAL DUE |             |           | 8,247.60        |            |  |
| 18 055 13 126          | 1183     | E ROCK SPRINGS RD NE  |                   |                                        | TAX DISTRICT: 61  | ATLANTA         |             |           | DUE DATE: CODE: |            |  |
| DUBNER STEVEN          | 2024     |                       | H1F A             | 11,536.90                              | 344.02            | 0.00            | 0.00        | 0.00      | 11,880.92       | 11/15/2024 |  |
|                        |          |                       |                   |                                        |                   | GRAND TOTAL DUE |             |           | 11,880.92       |            |  |
| 18 055 14 027          | 568      | ROCK SPRINGS PL NE 30 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| PAPARELLI PATRICK A    | 2024     |                       | H1F F             | 357.96                                 | 0.00              | 0.00            | 0.00        | 0.00      | 357.96          | 03/24/2025 |  |
| PAPARELLI PATRICK A    | 2024     |                       | H1F S             | 357.96                                 | 0.00              | 0.00            | 0.00        | 0.00      | 357.96          | 03/24/2025 |  |
|                        |          |                       |                   |                                        |                   | GRAND TOTAL DUE |             |           | 715.92          |            |  |

| DQ205GADEK               |          |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |         |               | Page 1079  |  |
|--------------------------|----------|----------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|---------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      |              | 01/31/25        |             |         |               |            |  |
| OWNER NAME               | TAX YEAR | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER   | TOTAL AMT DUE |            |  |
| 18 055 15 011            | 1072     |          |        | WOODBRI                                | BRIDGE HOLW 3030     |              | TAX DISTRICT:   | 61A         | ATLANTA | ANX           | DUE DATE:  |  |
| HUGHES APRIL U           | 2024     |          |        | A                                      | 9.49                 | 0.26         | 0.00            | 0.00        | 0.00    | 9.75          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |          |        |                                        |                      |              |                 |             |         | 9.75          |            |  |
| 18 055 15 015            | 1065     |          |        | WOODBRI                                | BRIDGE HOLW NE 3     |              | TAX DISTRICT:   | 61A         | ATLANTA | ANX           | DUE DATE:  |  |
| JEANELL DEE DOUGLAS REVC | 2024     |          |        | H1F A                                  | 810.30               | 0.00         | 0.00            | 0.00        | 0.00    | 810.30        | 03/24/2025 |  |
| JEANELL DEE DOUGLAS REVC | 2024     |          |        | H1F F                                  | 5.73                 | 0.00         | 0.00            | 0.00        | 0.00    | 5.73          | 03/24/2025 |  |
| JEANELL DEE DOUGLAS REVC | 2024     |          |        | H1F S                                  | 5.73                 | 0.00         | 0.00            | 0.00        | 0.00    | 5.73          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |          |        |                                        |                      |              |                 |             |         | 821.76        |            |  |
| 18 056 01 003            | 1710     |          |        | BRIARCLIFF RD NE 303                   |                      |              | TAX DISTRICT:   | 61          | ATLANTA |               | DUE DATE:  |  |
| REVIVE GROUP LLC         | 2024     |          |        | A                                      | 4,210.62             | 124.23       | 0.00            | 0.00        | 0.00    | 4,334.85      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |          |        |                                        |                      |              |                 |             |         | 4,334.85      |            |  |
| 18 056 01 005            | 1791     |          |        | HELEN DR NE 30306 31                   |                      |              | TAX DISTRICT:   | 61          | ATLANTA |               | DUE DATE:  |  |
| HOWARD KELLY M           | 2024     |          |        | H1F A                                  | 8,436.51             | 251.00       | 0.00            | 0.00        | 0.00    | 8,687.51      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |          |        |                                        |                      |              |                 |             |         | 8,687.51      |            |  |
| 18 056 01 016            | 1500     |          |        | KAY LN 30306                           |                      |              | TAX DISTRICT:   | 61          | ATLANTA |               | DUE DATE:  |  |
| DEKALB COUNTY            | 2023     |          |        | 2709-0367 A                            | 529.63               | 74.79        | 79.44           | 0.00        | 0.00    | 683.86        | 11/15/2023 |  |
| DEKALB COUNTY            | 2023     |          |        | 2709-0367 S                            | 0.00                 | 0.00         | 0.00            | 28.00       | 168.98  | 196.98        | 11/15/2023 |  |
| DEKALB COUNTY            | 2024     |          |        | A                                      | 548.17               | 15.30        | 0.00            | 0.00        | 0.00    | 563.47        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |          |        |                                        |                      |              |                 |             |         | 1,444.31      |            |  |
| 18 056 01 021            | 1676     |          |        | BRIARCLIFF RD 30306                    |                      |              | TAX DISTRICT:   | 61          | ATLANTA |               | DUE DATE:  |  |
| 1676 BC LLC              | 2024     |          |        | A                                      | 73,177.50            | 0.00         | 0.00            | 0.00        | 0.00    | 73,177.50     | 03/24/2025 |  |
| 1676 BC LLC              | 2024     |          |        | F                                      | 11,159.04            | 0.00         | 0.00            | 0.00        | 0.00    | 11,159.04     | 03/24/2025 |  |
| 1676 BC LLC              | 2024     |          |        | S                                      | 11,159.04            | 0.00         | 0.00            | 0.00        | 0.00    | 11,159.04     | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |          |        |                                        |                      |              |                 |             |         | 95,495.58     |            |  |
| 18 056 01 056            | 1727     |          |        | JOHNSON RD NE 30306                    |                      |              | TAX DISTRICT:   | 61          | ATLANTA |               | DUE DATE:  |  |
| CAUGHEY ELIZABETH D      | 2023     |          |        | H1F A                                  | 166.76               | 7.85         | 16.68           | 0.00        | 0.00    | 191.29        | 09/05/2024 |  |
| GRAND TOTAL DUE          |          |          |        |                                        |                      |              |                 |             |         | 191.29        |            |  |
| 18 056 01 067            | 1739     |          |        | NOBLE DR NE 30306 31                   |                      |              | TAX DISTRICT:   | 61          | ATLANTA |               | DUE DATE:  |  |
| DRALUCK MERRILL          | 2023     |          |        | H1 A                                   | 637.96               | 11.69        | 31.90           | 0.00        | 0.00    | 681.55        | 12/23/2024 |  |
| DRALUCK MERRILL          | 2024     |          |        | H1 A                                   | 7,682.37             | 151.98       | 0.00            | 0.00        | 0.00    | 7,834.35      | 12/23/2024 |  |
| GRAND TOTAL DUE          |          |          |        |                                        |                      |              |                 |             |         | 8,515.90      |            |  |
| 18 056 01 081            | 1738     |          |        | JOHNSON RD NE 30306                    |                      |              | TAX DISTRICT:   | 61          | ATLANTA |               | DUE DATE:  |  |
| MORAN JULIE              | 2023     |          |        | H1F A                                  | 1,530.44             | 28.94        | 76.52           | 0.00        | 0.00    | 1,635.90      | 12/23/2024 |  |
| MORAN JULIE              | 2024     |          |        | H1F A                                  | 14,249.53            | 283.31       | 0.00            | 0.00        | 0.00    | 14,532.84     | 12/23/2024 |  |
| GRAND TOTAL DUE          |          |          |        |                                        |                      |              |                 |             |         | 16,168.74     |            |  |
| 18 056 01 090            | 1776     |          |        | JOHNSON RD NE 30306                    |                      |              | TAX DISTRICT:   | 61          | ATLANTA |               | DUE DATE:  |  |
| WHITMAN BONNIE           | 2024     |          |        | H1F A                                  | 1,183.34             | 0.00         | 0.00            | 0.00        | 0.00    | 1,183.34      | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |          |        |                                        |                      |              |                 |             |         | 1,183.34      |            |  |
| 18 056 03 024            | 1320     |          |        | PASADENA AVE NE 3030                   |                      |              | TAX DISTRICT:   | 61          | ATLANTA |               | DUE DATE:  |  |
| ROY ARNAB                | 2024     |          |        | A                                      | 863.82               | 0.00         | 0.00            | 0.00        | 0.00    | 863.82        | 03/24/2025 |  |
| ROY ARNAB                | 2024     |          |        | F                                      | 131.72               | 0.00         | 0.00            | 0.00        | 0.00    | 131.72        | 03/24/2025 |  |
| ROY ARNAB                | 2024     |          |        | S                                      | 131.72               | 0.00         | 0.00            | 0.00        | 0.00    | 131.72        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |          |        |                                        |                      |              |                 |             |         | 1,127.26      |            |  |
| 18 056 03 028            | 1340     |          |        | PASADENA AVE NE 3030                   |                      |              | TAX DISTRICT:   | 61          | ATLANTA |               | DUE DATE:  |  |
| HUND BRENTON E           | 2023     |          |        | A                                      | 2,885.72             | 56.04        | 144.29          | 0.00        | 0.00    | 3,086.05      | 12/23/2024 |  |
| HUND BRENTON E           | 2023     |          |        | F                                      | 422.72               | 7.75         | 21.14           | 0.00        | 0.00    | 451.61        | 12/23/2024 |  |
| HUND BRENTON E           | 2023     |          |        | S                                      | 422.72               | 7.75         | 21.14           | 0.00        | 0.00    | 451.61        | 12/23/2024 |  |
| HUND BRENTON E           | 2024     |          |        | H1F A                                  | 21,772.97            | 433.79       | 0.00            | 0.00        | 0.00    | 22,206.76     | 12/23/2024 |  |
| GRAND TOTAL DUE          |          |          |        |                                        |                      |              |                 |             |         | 26,196.03     |            |  |
| 18 056 03 043            | 1690     |          |        | JOHNSON RD NE 30306                    |                      |              | TAX DISTRICT:   | 61          | ATLANTA |               | DUE DATE:  |  |
| MALLET MARLA             | 2024     |          |        | H6IF A                                 | 2,203.55             | 42.40        | 0.00            | 0.00        | 0.00    | 2,245.95      | 12/23/2024 |  |
| GRAND TOTAL DUE          |          |          |        |                                        |                      |              |                 |             |         | 2,245.95      |            |  |

| DQ205GADEK               |          |                        |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 1080  |       |
|--------------------------|----------|------------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                        |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | HS                     | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 18 056 03 099            | 1601     | JOHNSON RD NE 30306    |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE:  | CODE: |
| WARNER J GUEDRY REVOCABL | 2024     |                        | H6IF   | A                                      | 6,460.42             | 191.73        | 0.00            | 0.00           | 0.00  | 6,652.15      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 6,652.15      |            |       |
| 18 056 03 103            | 1204     | BEECH VALLEY RD NE 3   |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE:  | CODE: |
| MARSENGILL BRETT K       | 2024     |                        | H1F    | A                                      | 871.20               | 0.00          | 0.00            | 0.00           | 0.00  | 871.20        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 871.20        |            |       |
| 18 056 03 113            | 1235     | PASADENA AVE 30306     |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE:  | CODE: |
| KONG CHRISTOPHER REVOCAB | 2024     |                        | H1F    | A                                      | 1,923.46             | 0.00          | 0.00            | 0.00           | 0.00  | 1,923.46      | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 1,923.46      |            |       |
| 18 056 03 119            | 1293     | PASADENA AVE NE 30306  |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE:  | CODE: |
| STUCKEY CHARLES W        | 2024     |                        | H6IF   | A                                      | 1,041.40             | 0.00          | 0.00            | 0.00           | 0.00  | 1,041.40      | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 1,041.40      |            |       |
| 18 056 03 127            | 1253     | PASADENA AVE NE 30306  |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE:  | CODE: |
| BERMAN KATHLEEN L        | 2024     |                        |        | A                                      | 8.82                 | 0.25          | 0.00            | 0.00           | 0.00  | 9.07          | 11/15/2024 |       |
| BERMAN KATHLEEN L        | 2024     |                        |        | F                                      | 2,620.52             | 22.93         | 131.03          | 0.00           | 0.00  | 2,774.48      | 09/30/2024 |       |
| BERMAN KATHLEEN L        | 2024     |                        |        | S                                      | 2,620.52             | 22.93         | 131.03          | 0.00           | 0.00  | 2,774.48      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 5,558.03      |            |       |
| 18 056 03 159            | 0        | BEECH VALLEY WAY 30306 |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE:  | CODE: |
| PASMANICK ZACHARY M      | 2019     |                        |        | A                                      | 491.91               | 217.36        | 98.38           | 0.00           | 0.00  | 807.65        | 11/15/2019 |       |
| PASMANICK ZACHARY M      | 2019     |                        |        | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00 | 48.00         | 11/15/2019 |       |
| PASMANICK ZACHARY M      | 2020     |                        |        | A                                      | 689.24               | 201.88        | 137.85          | 0.00           | 0.00  | 1,028.97      | 12/05/2021 |       |
| PASMANICK ZACHARY M      | 2020     |                        |        | F                                      | 13.47                | 3.93          | 0.67            | 0.00           | 0.00  | 18.07         | 12/05/2021 |       |
| PASMANICK ZACHARY M      | 2020     |                        |        | S                                      | 13.47                | 3.93          | 0.67            | 21.37          | 15.27 | 54.71         | 12/05/2021 |       |
| PASMANICK ZACHARY M      | 2021     |                        |        | A                                      | 534.88               | 159.45        | 106.97          | 0.00           | 0.00  | 801.30        | 11/04/2021 |       |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 2,758.70      |            |       |
| 18 056 03 180            | 1595     | R JOHNSON RD NE 30306  |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE:  | CODE: |
| BADDOUR CATHERIN T       | 2024     |                        |        | A                                      | 6.99                 | 0.20          | 0.00            | 0.00           | 0.00  | 7.19          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 7.19          |            |       |
| 18 056 03 181            | 1595     | JOHNSON RD 30306       |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE:  | CODE: |
| DEREZINSKI STEPHEN J III | 2024     |                        |        | A                                      | 664.83               | 18.56         | 0.00            | 0.00           | 0.00  | 683.39        | 11/15/2024 |       |
| DEREZINSKI STEPHEN J III | 2024     |                        |        | S                                      | 12.61                | 0.11          | 0.63            | 0.00           | 0.00  | 13.35         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 696.74        |            |       |
| 18 056 04 073            | 1718     | HOMESTEAD AVE NE 303   |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE:  | CODE: |
| LEVETAN ROBERT VICTOR    | 2024     |                        | H6IF   | A                                      | 5,199.44             | 50.75         | 0.00            | 0.00           | 0.00  | 5,250.19      | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 5,250.19      |            |       |
| 18 056 04 083            | 1796     | HOMESTEAD AVE 30306    |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE:  | CODE: |
| PLUCINSKI SZYMON         | 2024     |                        |        | A                                      | 11,922.67            | 236.78        | 0.00            | 0.00           | 0.00  | 12,159.45     | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 12,159.45     |            |       |
| 18 057 01 009            | 1676     | BRIARCLIFF RD NE 303   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| 1676 BC LLC              | 2024     |                        |        | F                                      | 18,042.68            | 0.00          | 0.00            | 0.00           | 0.00  | 18,042.68     | 03/24/2025 |       |
| 1676 BC LLC              | 2024     |                        |        | S                                      | 18,042.68            | 0.00          | 0.00            | 0.00           | 0.00  | 18,042.68     | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 36,085.36     |            |       |
| 18 057 02 034            | 1584     | ANITA PL NE 30306 22   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| LONG BOBBY E JR          | 2024     |                        | H1F    | S                                      | 908.78               | 0.00          | 0.00            | 0.00           | 0.00  | 908.78        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 908.78        |            |       |
| 18 057 03 008            | 800      | BRIARPARK CT NE 30306  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| THACKER SHERYL VERNON    | 2024     |                        | H1S    | F                                      | 3,019.30             | 26.42         | 148.27          | 0.00           | 0.00  | 3,193.99      | 09/30/2024 |       |
| THACKER SHERYL VERNON    | 2024     |                        | H1S    | S                                      | 3,019.30             | 26.42         | 148.27          | 0.00           | 0.00  | 3,193.99      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 6,387.98      |            |       |



| DQ205GADEK                                                                |                                      |                                          |                   | DELINQUENT TAX CROSS REFERENCE LISTING     |                                                     |                                                    |                              | Page 1081                    |                                                               |                                                      |  |
|---------------------------------------------------------------------------|--------------------------------------|------------------------------------------|-------------------|--------------------------------------------|-----------------------------------------------------|----------------------------------------------------|------------------------------|------------------------------|---------------------------------------------------------------|------------------------------------------------------|--|
| RUN DATE 01/15/25                                                         |                                      |                                          |                   | PENALTY/INTEREST DATE 01/31/25             |                                                     |                                                    |                              |                              |                                                               |                                                      |  |
| OWNER NAME                                                                | TAX YEAR                             | BK/ HS PG                                | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                       | INTEREST DUE                                        | 10% TAX PENALTY                                    | FIFA CHARGE                  | OTHER                        | TOTAL AMT DUE                                                 |                                                      |  |
| 18 057 06 006<br>EMORY UNIVERSITY                                         | 1825<br>2021                         | CLIFTON RD 30329<br>A                    |                   |                                            | TAX DISTRICT: 61E                                   | ATL EMORY ANX                                      |                              |                              | DUE DATE: CODE:                                               |                                                      |  |
|                                                                           |                                      |                                          |                   | 5,094.30                                   | 1,894.89                                            | 1,018.86                                           | 0.00                         | 0.00                         | 8,008.05                                                      | 11/15/2021                                           |  |
|                                                                           |                                      |                                          |                   |                                            |                                                     |                                                    |                              |                              | 8,008.05                                                      |                                                      |  |
| 18 057 08 002<br>123 INVESTMENT LLC                                       | 1257<br>2023                         | BRIAR HILLS DR NE 30<br>S                |                   | 11.82                                      | TAX DISTRICT: 04                                    | UNINCORPORATED                                     |                              |                              | DUE DATE: CODE:                                               |                                                      |  |
|                                                                           |                                      |                                          |                   |                                            | 0.56                                                | 0.59                                               | 0.00                         | 0.00                         | 12.97                                                         | 09/05/2024                                           |  |
|                                                                           |                                      |                                          |                   |                                            |                                                     |                                                    |                              |                              | 12.97                                                         |                                                      |  |
| 18 057 08 018<br>BARCHERS CAMILLE                                         | 1208<br>2023                         | POPLAR GROVE DR 3030<br>S                |                   | 613.06                                     | TAX DISTRICT: 04                                    | UNINCORPORATED                                     |                              |                              | DUE DATE: CODE:                                               |                                                      |  |
|                                                                           |                                      |                                          |                   |                                            | 17.11                                               | 30.65                                              | 0.00                         | 0.00                         | 660.82                                                        | 11/25/2024                                           |  |
|                                                                           |                                      |                                          |                   |                                            |                                                     |                                                    |                              |                              | 660.82                                                        |                                                      |  |
| 18 057 11 018<br>HAGGERTY MICHELLE<br>HAGGERTY MICHELLE                   | 1608<br>2024<br>2024                 | BRIARCLIFF RD NE 5 3<br>H1F F<br>H1F S   |                   | 1,370.00<br>1,370.00                       | TAX DISTRICT: 04<br>11.99<br>11.99                  | UNINCORPORATED<br>67.15<br>67.15                   | 0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00         | DUE DATE: CODE:<br>1,449.14<br>1,449.14                       | 09/30/2024<br>11/15/2024                             |  |
|                                                                           |                                      |                                          |                   |                                            |                                                     |                                                    |                              |                              | 2,898.28                                                      |                                                      |  |
| 18 057 11 019<br>LOPEZ LAURA<br>LOPEZ LAURA<br>LOPEZ LAURA<br>LOPEZ LAURA | 1608<br>2022<br>2023<br>2023<br>2024 | BRIARCLIFF RD NE 6 3<br>S<br>F<br>S<br>S |                   | 1,367.52<br>146.00<br>2,251.16<br>1,835.64 | TAX DISTRICT: 04<br>11.96<br>1.28<br>19.70<br>16.06 | UNINCORPORATED<br>68.01<br>7.30<br>111.36<br>90.87 | 0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00<br>0.00 | DUE DATE: CODE:<br>1,447.49<br>154.58<br>2,382.22<br>1,942.57 | 01/20/2025<br>01/20/2025<br>01/20/2025<br>01/20/2025 |  |
|                                                                           |                                      |                                          |                   |                                            |                                                     |                                                    |                              |                              | 5,926.86                                                      |                                                      |  |
| 18 057 11 025<br>EMELI VICTOR<br>EMELI VICTOR                             | 1612<br>2024<br>2024                 | BRIARCLIFF RD NE 6 3<br>F<br>S           |                   | 2,505.98<br>2,505.98                       | TAX DISTRICT: 04<br>21.93<br>21.93                  | UNINCORPORATED<br>123.95<br>123.95                 | 0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00         | DUE DATE: CODE:<br>2,651.86<br>2,651.86                       | 09/30/2024<br>11/15/2024                             |  |
|                                                                           |                                      |                                          |                   |                                            |                                                     |                                                    |                              |                              | 5,303.72                                                      |                                                      |  |
| 18 058 01 016<br>REISMAN JONATHAN Y                                       | 844<br>2024                          | CASTLE FALLS DR 30329<br>H1F S           |                   | 3,951.98                                   | TAX DISTRICT: 04                                    | UNINCORPORATED                                     |                              |                              | DUE DATE: CODE:                                               |                                                      |  |
|                                                                           |                                      |                                          |                   |                                            | 34.58                                               | 194.90                                             | 0.00                         | 0.00                         | 4,181.46                                                      | 11/15/2024                                           |  |
|                                                                           |                                      |                                          |                   |                                            |                                                     |                                                    |                              |                              | 4,181.46                                                      |                                                      |  |
| 18 058 04 017<br>EMORY UNIVERSITY                                         | 696<br>2024                          | LUCKIE LN NE 30329 42<br>S               |                   | 18.00                                      | TAX DISTRICT: 61A                                   | ATLANTA ANX                                        |                              |                              | DUE DATE: CODE:                                               |                                                      |  |
|                                                                           |                                      |                                          |                   |                                            | 0.16                                                | 0.90                                               | 0.00                         | 0.00                         | 19.06                                                         | 11/15/2024                                           |  |
|                                                                           |                                      |                                          |                   |                                            |                                                     |                                                    |                              |                              | 19.06                                                         |                                                      |  |
| 18 058 04 017<br>EMORY UNIVERSITY<br>EMORY UNIVERSITY                     | 696<br>2023<br>2023                  | LUCKIE LN NE 30329 42<br>F<br>S          |                   | 428.95<br>428.95                           | TAX DISTRICT: 61E<br>11.97<br>11.97                 | ATL EMORY ANX<br>21.45<br>21.45                    | 0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00         | DUE DATE: CODE:<br>462.37<br>462.37                           | 11/25/2024<br>11/25/2024                             |  |
|                                                                           |                                      |                                          |                   |                                            |                                                     |                                                    |                              |                              | 924.74                                                        |                                                      |  |
| 18 058 05 001<br>EMORY UNIVERSITY<br>EMORY UNIVERSITY                     | 725<br>2024<br>2024                  | HOUSTON MILL RD NE 30<br>F<br>S          |                   | 270.00<br>270.00                           | TAX DISTRICT: 04<br>2.36<br>2.36                    | UNINCORPORATED<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00         | DUE DATE: CODE:<br>272.36<br>272.36                           | 09/30/2024<br>11/15/2024                             |  |
|                                                                           |                                      |                                          |                   |                                            |                                                     |                                                    |                              |                              | 544.72                                                        |                                                      |  |
| 18 058 05 003<br>EMORY UNIVERSITY<br>EMORY UNIVERSITY                     | 1553<br>2024<br>2024                 | CLIFTON RD NE 30329<br>F<br>S            |                   | 54.00<br>54.00                             | TAX DISTRICT: 04<br>0.47<br>0.47                    | UNINCORPORATED<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00         | DUE DATE: CODE:<br>54.47<br>54.47                             | 09/30/2024<br>11/15/2024                             |  |
|                                                                           |                                      |                                          |                   |                                            |                                                     |                                                    |                              |                              | 108.94                                                        |                                                      |  |
| 18 058 08 050<br>OKOLI ELIZABETH<br>OKOLI ELIZABETH                       | 763<br>2024<br>2024                  | HOUSTON MILL RD 4 303<br>F<br>S          |                   | 2,803.06<br>2,803.06                       | TAX DISTRICT: 04<br>24.53<br>24.53                  | UNINCORPORATED<br>138.80<br>138.80                 | 0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00         | DUE DATE: CODE:<br>2,966.39<br>2,966.39                       | 09/30/2024<br>11/15/2024                             |  |
|                                                                           |                                      |                                          |                   |                                            |                                                     |                                                    |                              |                              | 5,932.78                                                      |                                                      |  |
| 18 058 08 053<br>THOMPSON RITA L<br>THOMPSON RITA L                       | 763<br>2024<br>2024                  | HOUSTON MILL RD NE 7<br>H4F F<br>H4F S   |                   | 223.27<br>223.27                           | TAX DISTRICT: 04<br>1.96<br>1.96                    | UNINCORPORATED<br>9.81<br>9.81                     | 0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00         | DUE DATE: CODE:<br>235.04<br>235.04                           | 09/30/2024<br>11/15/2024                             |  |
|                                                                           |                                      |                                          |                   |                                            |                                                     |                                                    |                              |                              | 470.08                                                        |                                                      |  |
| 18 058 08 068<br>M AND B HARWOOD LLC<br>M AND B HARWOOD LLC               | 767<br>2024<br>2024                  | HOUSTON MILL RD NE 3<br>F<br>S           |                   | 586.32<br>586.32                           | TAX DISTRICT: 04<br>5.13<br>5.13                    | UNINCORPORATED<br>29.32<br>29.32                   | 0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00         | DUE DATE: CODE:<br>620.77<br>620.77                           | 01/15/2025<br>01/15/2025                             |  |
|                                                                           |                                      |                                          |                   |                                            |                                                     |                                                    |                              |                              | 1,241.54                                                      |                                                      |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE           | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |
|--------------------------|---------------------------|-----------|-------------------|----------------------|------------------------|-----------------|-------------|--------|-----------------|------------|----|
| <b>18 058 08 077</b>     | 769 HOUSTON MILL RD NE 6  |           |                   |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| YEAH FAMILY PROPERTIES 7 | 2024                      |           | F                 | 2,574.13             | 22.53                  | 127.36          | 0.00        | 0.00   | 2,724.02        | 09/30/2024 |    |
| YEAH FAMILY PROPERTIES 7 | 2024                      |           | S                 | 2,574.13             | 22.53                  | 127.36          | 0.00        | 0.00   | 2,724.02        | 11/15/2024 |    |
|                          |                           |           |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>5,448.04</b> |            |    |
| <b>18 058 08 078</b>     | 769 HOUSTON MILL RD 7 303 |           |                   |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| YEAH! LLC                | 2024                      |           | F                 | 2,574.13             | 22.53                  | 127.36          | 0.00        | 0.00   | 2,724.02        | 09/30/2024 |    |
| YEAH! LLC                | 2024                      |           | S                 | 2,574.13             | 22.53                  | 127.36          | 0.00        | 0.00   | 2,724.02        | 11/15/2024 |    |
|                          |                           |           |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>5,448.04</b> |            |    |
| <b>18 058 08 086</b>     | 773 HOUSTON MILL RD NE 3  |           |                   |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| SULLIVAN PATRICK         | 2024                      |           | S                 | 2,612.58             | 22.86                  | 129.28          | 0.00        | 0.00   | 2,764.72        | 11/15/2024 |    |
|                          |                           |           |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>2,764.72</b> |            |    |
| <b>18 058 08 158</b>     | 747 HOUSTON MILL RD 4 303 |           |                   |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| YEAH FAMILY PROPERTY 747 | 2024                      |           | F                 | 3,494.45             | 30.58                  | 173.38          | 0.00        | 0.00   | 3,698.41        | 09/30/2024 |    |
| YEAH FAMILY PROPERTY 747 | 2024                      |           | S                 | 3,494.45             | 30.58                  | 173.38          | 0.00        | 0.00   | 3,698.41        | 11/15/2024 |    |
|                          |                           |           |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>7,396.82</b> |            |    |
| <b>18 058 09 005</b>     | 822 CLIFTON HEIGHTS LN 30 |           |                   |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| DELCAMPO CORINA M        | 2024                      |           | H1F F             | 3,750.17             | 32.82                  | 186.16          | 0.00        | 0.00   | 3,969.15        | 09/30/2024 |    |
| DELCAMPO CORINA M        | 2024                      |           | H1F S             | 3,750.17             | 32.82                  | 186.16          | 0.00        | 0.00   | 3,969.15        | 11/15/2024 |    |
|                          |                           |           |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>7,938.30</b> |            |    |
| <b>18 058 09 018</b>     | 750 CLIFTON HEIGHTS LN 30 |           |                   |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| BANG CHANG M             | 2023 2709-0413            |           | H1 S              | 146.53               | 18.01                  | 7.27            | 28.00       | 75.00  | 274.81          | 11/15/2023 |    |
| BANG CHANG M             | 2024                      |           | H1 F              | 3,518.94             | 30.80                  | 174.60          | 0.00        | 0.00   | 3,724.34        | 09/30/2024 |    |
| BANG CHANG M             | 2024                      |           | H1 S              | 3,518.94             | 30.80                  | 174.60          | 0.00        | 0.00   | 3,724.34        | 11/15/2024 |    |
|                          |                           |           |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>7,723.49</b> |            |    |
| <b>18 060 01 002</b>     | 1709 CLAIRMONT RD 30033   |           |                   |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| GEORGE WEST MENTAL HEALT | 2021                      |           | S                 | 0.00                 | 0.00                   | 0.00            | 0.00        | 8.28   | 8.28            | 11/15/2021 | RM |
|                          |                           |           |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>8.28</b>     |            |    |
| <b>18 060 04 009</b>     | 2127 DESMOND DR 30033 414 |           |                   |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| CROCHET JOSEPH EDWARD    | 2023                      |           | H1F F             | 447.65               | 12.49                  | 22.38           | 0.00        | 0.00   | 482.52          | 11/25/2024 |    |
| CROCHET JOSEPH EDWARD    | 2023                      |           | H1F S             | 447.65               | 12.49                  | 22.38           | 0.00        | 0.00   | 482.52          | 11/25/2024 |    |
|                          |                           |           |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>965.04</b>   |            |    |
| <b>18 060 07 028</b>     | 2017 DESMOND DR 30033 413 |           |                   |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| SALYER HAYDEN WILSON     | 2023                      |           | S                 | 3,846.70             | 472.68                 | 190.72          | 28.00       | 113.98 | 4,652.08        | 11/15/2023 |    |
|                          |                           |           |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>4,652.08</b> |            |    |
| <b>18 060 07 032</b>     | 2045 DESMOND DR 30033 413 |           |                   |                      | TAX DISTRICT: 04       | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| SRUBAS AMANDA            | 2023                      |           | H1F S             | 1,124.58             | 31.39                  | 55.66           | 0.00        | 0.00   | 1,211.63        | 11/25/2024 |    |
|                          |                           |           |                   |                      | <b>GRAND TOTAL DUE</b> |                 |             |        | <b>1,211.63</b> |            |    |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1083  |       |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 18 060 08 019            | 679      | WEBSTER DR 30033      |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| KICKLIGHTER JOHN V       | 2017     | 1991-0012             |        | F                                      | 22.20                | 13.03         | 1.12            | 0.00           | 0.00   | 36.35         | 10/02/2017 |       |
| KICKLIGHTER JOHN V       | 2017     | 1991-0012             |        | S                                      | 22.20                | 13.03         | 1.12            | 20.50          | 20.00  | 76.85         | 11/15/2017 |       |
| KICKLIGHTER JOHN V       | 2018     | 2129-0343             |        | F                                      | 38.90                | 19.91         | 1.95            | 0.00           | 0.00   | 60.76         | 10/01/2018 |       |
| KICKLIGHTER JOHN V       | 2018     | 2129-0343             |        | S                                      | 38.90                | 19.91         | 1.95            | 20.50          | 20.00  | 101.26        | 11/15/2018 |       |
| KICKLIGHTER JOHN V       | 2019     | 2261-0452             |        | F                                      | 38.83                | 16.58         | 1.95            | 0.00           | 0.00   | 57.36         | 09/30/2019 |       |
| KICKLIGHTER JOHN V       | 2019     | 2261-0452             |        | S                                      | 38.83                | 16.58         | 1.95            | 20.50          | 20.00  | 97.86         | 11/15/2019 |       |
| KICKLIGHTER JOHN V       | 2020     | 2355-0415             |        | F                                      | 38.84                | 13.57         | 1.95            | 0.00           | 0.00   | 54.36         | 09/30/2020 |       |
| KICKLIGHTER JOHN V       | 2020     | 2355-0415             |        | S                                      | 38.84                | 13.57         | 1.95            | 18.00          | 20.00  | 92.36         | 11/16/2020 |       |
| KICKLIGHTER JOHN V       | 2021     | 2448-0290             |        | F                                      | 38.84                | 11.15         | 1.95            | 0.00           | 0.00   | 51.94         | 09/30/2021 |       |
| KICKLIGHTER JOHN V       | 2021     | 2448-0290             |        | S                                      | 38.84                | 11.15         | 1.95            | 18.00          | 20.00  | 89.94         | 11/15/2021 |       |
| KICKLIGHTER JOHN V       | 2022     |                       |        | F                                      | 38.84                | 8.71          | 1.95            | 0.00           | 0.00   | 49.50         | 09/30/2022 |       |
| KICKLIGHTER JOHN V       | 2022     |                       |        | S                                      | 38.84                | 8.71          | 1.95            | 0.00           | 0.00   | 49.50         | 11/15/2022 |       |
| KICKLIGHTER JOHN V       | 2023     | 2709-0415             |        | F                                      | 48.41                | 5.95          | 2.43            | 0.00           | 0.00   | 56.79         | 10/02/2023 |       |
| KICKLIGHTER JOHN V       | 2023     | 2709-0415             |        | S                                      | 48.41                | 5.95          | 2.43            | 18.00          | 113.98 | 188.77        | 11/15/2023 |       |
| KICKLIGHTER JOHN V       | 2024     |                       |        | F                                      | 48.33                | 0.42          | 2.42            | 0.00           | 0.00   | 51.17         | 09/30/2024 |       |
| KICKLIGHTER JOHN V       | 2024     |                       |        | S                                      | 48.33                | 0.42          | 2.42            | 0.00           | 0.00   | 51.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 1,165.94      |            |       |
| 18 060 13 022            | 2028     | DESMOND DR 30033 410  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HICKMAN JARED W          | 2023     |                       | H1F    | F                                      | 449.41               | 12.54         | 22.47           | 0.00           | 0.00   | 484.42        | 11/25/2024 |       |
| HICKMAN JARED W          | 2023     |                       | H1F    | S                                      | 449.41               | 12.54         | 22.47           | 0.00           | 0.00   | 484.42        | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 968.84        |            |       |
| 18 060 17 025            | 840      | HERITAGE SQ 30033 417 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| COLBY TERRY STEELE REVOC | 2024     |                       | H4F    | F                                      | 14.25                | 0.12          | 0.66            | 0.00           | 0.00   | 15.03         | 09/30/2024 |       |
| COLBY TERRY STEELE REVOC | 2024     |                       | H4F    | S                                      | 325.00               | 2.85          | 14.91           | 0.00           | 0.00   | 342.76        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 357.79        |            |       |
| 18 060 18 020            | 868      | HERITAGE TWO 30033    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CHEN AMY Y               | 2023     |                       | H1F    | S                                      | 21.78                | 2.49          | 1.09            | 0.00           | 0.00   | 25.36         | 02/03/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 25.36         |            |       |
| 18 060 19 001            | 895      | HERITAGE PL 30033 410 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| JACOBSON NANCY B         | 2023     | 2709-0441             | H1F    | F                                      | 715.98               | 33.70         | 35.46           | 0.00           | 0.00   | 785.14        | 09/05/2024 |       |
| JACOBSON NANCY B         | 2024     |                       | H1F    | S                                      | 3,123.61             | 27.33         | 153.48          | 0.00           | 0.00   | 3,304.42      | 09/30/2024 |       |
| JACOBSON NANCY B         | 2024     |                       | H1F    | S                                      | 3,123.61             | 27.33         | 153.48          | 0.00           | 0.00   | 3,304.42      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 7,393.98      |            |       |
| 18 060 20 056            | 1800     | CLAIRMONT LK A 223 3  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MAURIAC GWENN RUTH BAILE | 2024     |                       |        | F                                      | 2,091.79             | 18.31         | 103.24          | 0.00           | 0.00   | 2,213.34      | 09/30/2024 |       |
| MAURIAC GWENN RUTH BAILE | 2024     |                       |        | S                                      | 2,091.79             | 18.31         | 103.24          | 0.00           | 0.00   | 2,213.34      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 4,426.68      |            |       |
| 18 060 20 067            | 1800     | CLAIRMONT LK A 314 3  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| KINGMA FREDERICK S       | 2024     |                       | H1F    | F                                      | 1,183.80             | 10.36         | 57.84           | 0.00           | 0.00   | 1,252.00      | 09/30/2024 |       |
| KINGMA FREDERICK S       | 2024     |                       | H1F    | S                                      | 1,183.80             | 10.36         | 57.84           | 0.00           | 0.00   | 1,252.00      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 2,504.00      |            |       |
| 18 060 20 115            | 1800     | CLAIRMONT LK A 426 3  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PARKS VIRGINIA AND PHILI | 2024     |                       |        | F                                      | 27.00                | 0.24          | 0.00            | 0.00           | 0.00   | 27.24         | 09/30/2024 |       |
| PARKS VIRGINIA AND PHILI | 2024     |                       |        | S                                      | 27.00                | 0.24          | 0.00            | 0.00           | 0.00   | 27.24         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 54.48         |            |       |
| 18 060 20 161            | 1800     | CLAIRMONT LK A 609 3  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FRANZEN GLORIA B         | 2024     |                       |        | S                                      | 88.60                | 0.77          | 4.37            | 0.00           | 0.00   | 93.74         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 93.74         |            |       |
| 18 060 20 192            | 1800     | CLAIRMONT LK A 708 3  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ANDREWS GEORGIA WALTON   | 2024     |                       | H4F    | S                                      | 254.19               | 2.23          | 11.36           | 0.00           | 0.00   | 267.78        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 267.78        |            |       |

| DQ205GADEK               |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                      |        | Page 1084     |            |       |
|--------------------------|----------|------------------------|-------------------|----------------------------------------|---------------|-----------------|----------------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                        |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                      |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE          | OTHER  | TOTAL AMT DUE |            |       |
| 18 060 20 200            | 1800     | CLAIRMONT LK A 729 3   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |        |               | DUE DATE:  | CODE: |
| NORMAN JAMES             | 2024     | H4F F                  |                   | 260.45                                 | 2.28          | 11.67           | 0.00                 | 0.00   | 274.40        | 09/30/2024 |       |
| NORMAN JAMES             | 2024     | H4F S                  |                   | 260.45                                 | 2.28          | 11.67           | 0.00                 | 0.00   | 274.40        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                      |        | 548.80        |            |       |
| 18 060 21 016            | 1501     | CLAIRMONT RD 422 300   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |        |               | DUE DATE:  | CODE: |
| HUYNHS AT INDIAN TRAIL L | 2024     | F                      |                   | 2,114.51                               | 18.51         | 104.38          | 0.00                 | 0.00   | 2,237.40      | 09/30/2024 |       |
| HUYNHS AT INDIAN TRAIL L | 2024     | S                      |                   | 2,114.51                               | 18.51         | 104.38          | 0.00                 | 0.00   | 2,237.40      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                      |        | 4,474.80      |            |       |
| 18 060 21 027            | 1501     | CLAIRMONT RD 535 300   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |        |               | DUE DATE:  | CODE: |
| LOGDBERG LINDA A         | 2024     | H1S F                  |                   | 1,741.57                               | 15.24         | 85.73           | 0.00                 | 0.00   | 1,842.54      | 09/30/2024 |       |
| LOGDBERG LINDA A         | 2024     | H1S S                  |                   | 1,741.57                               | 15.24         | 85.73           | 0.00                 | 0.00   | 1,842.54      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                      |        | 3,685.08      |            |       |
| 18 060 22 061            | 1501     | CLAIRMONT RD 1812 300  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |        |               | DUE DATE:  | CODE: |
| ZISOOK STUART            | 2023     | H1F F                  |                   | 117.49                                 | 5.53          | 5.87            | 0.00                 | 0.00   | 128.89        | 09/05/2024 |       |
| ZISOOK STUART            | 2023     | H1F S                  |                   | 117.49                                 | 5.53          | 5.87            | 0.00                 | 0.00   | 128.89        | 09/05/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                      |        | 257.78        |            |       |
| 18 060 22 085            | 1501     | CLAIRMONT RD 2012 300  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |        |               | DUE DATE:  | CODE: |
| PENNALA ROBERT D         | 2024     | H1F S                  |                   | 801.97                                 | 7.02          | 38.75           | 0.00                 | 0.00   | 847.74        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                      |        | 847.74        |            |       |
| 18 061 01 009            | 853      | SCOTT CIR 30033 4743   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |        |               | DUE DATE:  | CODE: |
| BIELOWICZ ANNE C         | 2024     | H1F S                  |                   | 97.99                                  | 0.86          | 4.78            | 0.00                 | 0.00   | 103.63        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                      |        | 103.63        |            |       |
| 18 061 01 029            | 963      | SCOTT CIR 30033        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |        |               | DUE DATE:  | CODE: |
| STEVENSON BASIL M        | 2020     | 2419-0009 F            |                   | 2,740.95                               | 957.64        | 135.85          | 0.00                 | 0.00   | 3,834.44      | 01/25/2021 |       |
| STEVENSON BASIL M        | 2020     | 2419-0009 S            |                   | 2,740.95                               | 957.64        | 135.85          | 28.00                | 20.00  | 3,882.44      | 01/25/2021 |       |
| DEKALB COUNTY            | 2021     | S                      |                   | 30.30                                  | 8.68          | 1.47            | 0.00                 | 0.00   | 40.45         | 11/15/2021 |       |
| DEKALB COUNTY            | 2022     | 2583-0528 F            |                   | 172.50                                 | 38.70         | 7.43            | 0.00                 | 0.00   | 218.63        | 09/30/2022 |       |
| DEKALB COUNTY            | 2022     | 2583-0528 S            |                   | 172.50                                 | 38.70         | 7.43            | 28.00                | 75.00  | 321.63        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                      |        | 8,297.59      |            |       |
| 18 061 01 029            | 963      | SCOTT CIR 30033        |                   |                                        | TAX DISTRICT: | T404            | TAD #4 MARKET SQUARE |        |               | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2024     | S                      |                   | 8.68                                   | 0.08          | 0.33            | 0.00                 | 0.00   | 9.09          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                      |        | 9.09          |            |       |
| 18 061 02 027            | 533      | SCOTT CIR 30033 4727   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |        |               | DUE DATE:  | CODE: |
| SKOV JARRETT ANDREW      | 2024     | H1F F                  |                   | 347.05                                 | 0.00          | 0.00            | 0.00                 | 0.00   | 347.05        | 03/24/2025 |       |
| SKOV JARRETT ANDREW      | 2024     | H1F S                  |                   | 347.05                                 | 0.00          | 0.00            | 0.00                 | 0.00   | 347.05        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                      |        | 694.10        |            |       |
| 18 061 02 046            | 735      | WILLIVEE DR 30033      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |        |               | DUE DATE:  | CODE: |
| TURRENTINE DAVID L       | 2024     | H1F S                  |                   | 155.43                                 | 1.36          | 7.64            | 0.00                 | 0.00   | 164.43        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                      |        | 164.43        |            |       |
| 18 061 02 053            | 697      | WILLIVEE DR 30033 5400 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |        |               | DUE DATE:  | CODE: |
| BUI AND LE REAL ESTATE C | 2023     | F                      |                   | 1,269.05                               | 59.73         | 63.45           | 0.00                 | 0.00   | 1,392.23      | 09/05/2024 |       |
| BUI AND LE REAL ESTATE C | 2023     | S                      |                   | 1,269.05                               | 59.73         | 63.45           | 0.00                 | 0.00   | 1,392.23      | 09/05/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                      |        | 2,784.46      |            |       |
| 18 061 04 005            | 773      | SCOTT CIR 30033 4732   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |        |               | DUE DATE:  | CODE: |
| SMITH MARY CATHERINE HEF | 2023     | 2709-0458 H4F F        |                   | 320.69                                 | 39.40         | 13.63           | 0.00                 | 0.00   | 373.72        | 10/02/2023 |       |
| SMITH MARY CATHERINE HEF | 2023     | 2709-0458 H4F S        |                   | 320.71                                 | 39.41         | 13.64           | 28.00                | 113.98 | 515.74        | 11/15/2023 |       |
| SMITH MARY CATHERINE HEF | 2024     | H4F F                  |                   | 410.31                                 | 3.59          | 17.82           | 0.00                 | 0.00   | 431.72        | 09/30/2024 |       |
| SMITH MARY CATHERINE HEF | 2024     | H4F S                  |                   | 410.31                                 | 3.59          | 17.82           | 0.00                 | 0.00   | 431.72        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                      |        | 1,752.90      |            |       |
| 18 061 04 029            | 766      | MEDLOCK RD 30033 5513  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |        |               | DUE DATE:  | CODE: |
| HERRERA SANTANA D        | 2023     | S                      |                   | 3,028.68                               | 55.51         | 149.58          | 0.00                 | 0.00   | 3,233.77      | 12/02/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                      |        | 3,233.77      |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY        | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |
|--------------------------|----------|---------------------|-------------------|----------------------|--------------|------------------------|-------------|-------|-----------------|------------|
| <b>18 061 07 025</b>     | 2319     | DESMOND DR 30033    | 474               |                      |              |                        |             |       |                 |            |
| STARR LOIS               | 2024     | H1S                 | F                 | 1,757.59             | 15.38        | 85.19                  | 0.00        | 0.00  | 1,858.16        | 09/30/2024 |
| STARR LOIS               | 2024     | H1S                 | S                 | 1,757.59             | 15.38        | 85.19                  | 0.00        | 0.00  | 1,858.16        | 11/15/2024 |
|                          |          |                     |                   |                      |              | <b>GRAND TOTAL DUE</b> |             |       | <b>3,716.32</b> |            |
| <b>18 061 10 028</b>     | 2265     | VISTAMONT DR 30033  | 4                 |                      |              |                        |             |       |                 |            |
| EDGE RYAN M              | 2024     |                     | S                 | 1,034.22             | 9.04         | 51.06                  | 0.00        | 0.00  | 1,094.32        | 01/15/2025 |
|                          |          |                     |                   |                      |              | <b>GRAND TOTAL DUE</b> |             |       | <b>1,094.32</b> |            |
| <b>18 061 10 030</b>     | 2277     | VISTAMONT DR 30033  | 4                 |                      |              |                        |             |       |                 |            |
| KALNIN TIMOTHY GEORGE    | 2023     | H1F                 | S                 | 9.68                 | 0.46         | 0.48                   | 0.00        | 0.00  | 10.62           | 09/05/2024 |
|                          |          |                     |                   |                      |              | <b>GRAND TOTAL DUE</b> |             |       | <b>10.62</b>    |            |
| <b>18 061 11 024</b>     | 672      | WILLIVEE DR 30033   | 546               |                      |              |                        |             |       |                 |            |
| MINCEY ADAM G            | 2024     | H1F                 | S                 | 149.64               | 1.31         | 7.35                   | 0.00        | 0.00  | 158.30          | 11/15/2024 |
|                          |          |                     |                   |                      |              | <b>GRAND TOTAL DUE</b> |             |       | <b>158.30</b>   |            |
| <b>18 061 13 005</b>     | 881      | WILLIVEE DR 30033   |                   |                      |              |                        |             |       |                 |            |
| ABBOTT SHIM MARTHA SCHAT | 2024     | H1F                 | F                 | 2,595.31             | 22.71        | 127.07                 | 0.00        | 0.00  | 2,745.09        | 09/30/2024 |
| ABBOTT SHIM MARTHA SCHAT | 2024     | H1F                 | S                 | 2,595.31             | 22.71        | 127.07                 | 0.00        | 0.00  | 2,745.09        | 11/15/2024 |
|                          |          |                     |                   |                      |              | <b>GRAND TOTAL DUE</b> |             |       | <b>5,490.18</b> |            |
| <b>18 061 13 060</b>     | 982      | SCOTT CIR 30033     | 4719              |                      |              |                        |             |       |                 |            |
| ALLEN DEBORAH H          | 2023     | 2699-0091           | H1F S             | 507.11               | 62.32        | 24.61                  | 8.67        | 35.29 | 638.00          | 11/15/2023 |
|                          |          |                     |                   |                      |              | <b>GRAND TOTAL DUE</b> |             |       | <b>638.00</b>   |            |
| <b>18 062 01 023</b>     | 2467     | FERNLEAF LN 30033   | 48                |                      |              |                        |             |       |                 |            |
| BLACK SLATE PROPERTIES L | 2023     |                     | S                 | 24.26                | 1.84         | 1.21                   | 0.00        | 0.00  | 27.31           | 06/20/2024 |
|                          |          |                     |                   |                      |              | <b>GRAND TOTAL DUE</b> |             |       | <b>27.31</b>    |            |
| <b>18 062 01 053</b>     | 2416     | WOODRIDGE DR 30033  | 4                 |                      |              |                        |             |       |                 |            |
| BARNETT PATRICE A        | 2024     | H4F                 | S                 | 30.25                | 0.26         | 1.39                   | 0.00        | 0.00  | 31.90           | 11/15/2024 |
|                          |          |                     |                   |                      |              | <b>GRAND TOTAL DUE</b> |             |       | <b>31.90</b>    |            |
| <b>18 062 01 087</b>     | 2592     | WOODRIDGE DR 30033  | 4                 |                      |              |                        |             |       |                 |            |
| GUNTER LUTHERIA R        | 2024     | H1F                 | F                 | 1,998.53             | 17.48        | 97.24                  | 0.00        | 0.00  | 2,113.25        | 09/30/2024 |
| GUNTER LUTHERIA R        | 2024     | H1F                 | S                 | 1,998.53             | 17.48        | 97.24                  | 0.00        | 0.00  | 2,113.25        | 11/15/2024 |
|                          |          |                     |                   |                      |              | <b>GRAND TOTAL DUE</b> |             |       | <b>4,226.50</b> |            |
| <b>18 062 01 089</b>     | 2591     | HARRINGTON DR 30033 |                   |                      |              |                        |             |       |                 |            |
| HARRINGTON D S CONSTRUCT | 2019     | 2261-0473           | F                 | 9.66                 | 4.12         | 0.48                   | 0.00        | 0.00  | 14.26           | 09/30/2019 |
| HARRINGTON D S CONSTRUCT | 2019     | 2261-0473           | S                 | 9.66                 | 4.12         | 0.48                   | 20.50       | 20.00 | 54.76           | 11/15/2019 |
| HARRINGTON D S CONSTRUCT | 2020     | 2355-0439           | F                 | 9.66                 | 3.38         | 0.48                   | 0.00        | 0.00  | 13.52           | 09/30/2020 |
| HARRINGTON D S CONSTRUCT | 2020     | 2355-0439           | S                 | 9.66                 | 3.38         | 0.48                   | 18.00       | 20.00 | 51.52           | 11/16/2020 |
| HARRINGTON D S CONSTRUCT | 2021     | 2455-0201           | F                 | 9.66                 | 2.77         | 0.48                   | 0.00        | 0.00  | 12.91           | 09/30/2021 |
| HARRINGTON D S CONSTRUCT | 2021     | 2455-0201           | S                 | 9.66                 | 2.77         | 0.48                   | 18.00       | 20.00 | 50.91           | 11/15/2021 |
| HARRINGTON D S CONSTRUCT | 2022     | 2583-0533           | F                 | 9.66                 | 2.17         | 0.48                   | 0.00        | 0.00  | 12.31           | 09/30/2022 |
| HARRINGTON D S CONSTRUCT | 2022     | 2583-0533           | S                 | 9.66                 | 2.17         | 0.48                   | 18.00       | 75.00 | 105.31          | 11/15/2022 |
| HARRINGTON D S CONSTRUCT | 2023     | 2709-0424           | F                 | 10.51                | 1.29         | 0.53                   | 0.00        | 0.00  | 12.33           | 10/02/2023 |
| HARRINGTON D S CONSTRUCT | 2023     | 2709-0424           | S                 | 10.51                | 1.29         | 0.53                   | 18.00       | 20.00 | 50.33           | 11/15/2023 |
| HARRINGTON D S CONSTRUCT | 2024     |                     | F                 | 10.49                | 0.09         | 0.52                   | 0.00        | 0.00  | 11.10           | 09/30/2024 |
| HARRINGTON D S CONSTRUCT | 2024     |                     | S                 | 10.49                | 0.09         | 0.52                   | 0.00        | 0.00  | 11.10           | 11/15/2024 |
|                          |          |                     |                   |                      |              | <b>GRAND TOTAL DUE</b> |             |       | <b>400.36</b>   |            |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 1086  |  |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |  |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |  |
| <b>18 062 01 112</b>     | 2536     | WOODRIDGE DR 30033 4  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |  |
| RED EMERALD PROPERTY SOL | 2021     | 2455-0202             | F                 | 965.58                                 | 276.99           | 48.28           | 0.00        | 0.00   | 1,290.85        | 09/30/2021 |  |  |
| RED EMERALD PROPERTY SOL | 2021     | 2455-0202             | S                 | 965.58                                 | 276.99           | 48.28           | 28.00       | 434.20 | 1,753.05        | 11/15/2021 |  |  |
| RED EMERALD PROPERTY SOL | 2022     | 2583-0534             | F                 | 997.18                                 | 223.71           | 49.86           | 0.00        | 0.00   | 1,270.75        | 09/30/2022 |  |  |
| RED EMERALD PROPERTY SOL | 2022     | 2583-0534             | S                 | 997.18                                 | 223.71           | 49.86           | 28.00       | 20.00  | 1,318.75        | 11/15/2022 |  |  |
| RED EMERALD PROPERTY SOL | 2023     | 2680-0080             | F                 | 1,078.11                               | 132.48           | 53.91           | 0.00        | 0.00   | 1,264.50        | 10/02/2023 |  |  |
| RED EMERALD PROPERTY SOL | 2023     | 2680-0080             | S                 | 1,078.11                               | 132.48           | 53.91           | 28.00       | 75.00  | 1,367.50        | 11/15/2023 |  |  |
| RED EMERALD PROPERTY SOL | 2024     |                       | F                 | 1,075.65                               | 9.41             | 53.78           | 0.00        | 0.00   | 1,138.84        | 09/30/2024 |  |  |
| RED EMERALD PROPERTY SOL | 2024     |                       | S                 | 1,075.65                               | 9.41             | 53.78           | 0.00        | 0.00   | 1,138.84        | 11/15/2024 |  |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 10,543.08       |            |  |  |
| <b>18 062 02 014</b>     | 2560     | MCCURDY WAY 30033 48  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |  |
| PROFFITT CHRISTOPHER ENC | 2024     | H1F F                 |                   | 323.98                                 | 0.00             | 0.00            | 0.00        | 0.00   | 323.98          | 03/24/2025 |  |  |
| PROFFITT CHRISTOPHER ENC | 2024     | H1F S                 |                   | 323.98                                 | 0.00             | 0.00            | 0.00        | 0.00   | 323.98          | 03/24/2025 |  |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 647.96          |            |  |  |
| <b>18 062 03 006</b>     | 1697     | SCOTT BLVD 30033 566  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |  |
| A & S INVESTMENT GROUP I | 2020     |                       | S                 | 230.49                                 | 60.11            | 11.37           | 0.00        | 0.00   | 301.97          | 06/27/2022 |  |  |
| A & S INVESTMENT GROUP I | 2023     |                       | S                 | 160.45                                 | 9.09             | 7.91            | 0.00        | 0.00   | 177.45          | 08/09/2024 |  |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 479.42          |            |  |  |
| <b>18 062 08 078</b>     | 1820     | LAWRENCEVILLE HWY 30  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |  |
| ATLANTA GAS LIGHT COMPAN | 2024     |                       | F                 | 459.54                                 | 4.02             | 0.00            | 0.00        | 0.00   | 463.56          | 09/30/2024 |  |  |
| ATLANTA GAS LIGHT COMPAN | 2024     |                       | S                 | 459.54                                 | 4.02             | 0.00            | 0.00        | 0.00   | 463.56          | 11/15/2024 |  |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 927.12          |            |  |  |
| <b>18 062 10 066</b>     | 1015     | MCCLELEN WAY 30033 5  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |  |
| RIVERA MARIA DENICE      | 2024     | H1F S                 |                   | 209.15                                 | 1.83             | 10.28           | 0.00        | 0.00   | 221.26          | 11/15/2024 |  |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 221.26          |            |  |  |
| <b>18 062 10 145</b>     | 604      | TUXWORTH CIR 30033 56 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |  |
| DU YUCHENG               | 2023     |                       | F                 | 2,316.85                               | 284.70           | 114.64          | 0.00        | 0.00   | 2,716.19        | 10/02/2023 |  |  |
| DU YUCHENG               | 2023     |                       | S                 | 2,316.85                               | 284.70           | 114.64          | 28.00       | 113.98 | 2,858.17        | 11/15/2023 |  |  |
| LINGWOOD ZHUANGMEI GUAN  | 2024     |                       | F                 | 2,342.57                               | 20.50            | 115.78          | 0.00        | 0.00   | 2,478.85        | 09/30/2024 |  |  |
| LINGWOOD ZHUANGMEI GUAN  | 2024     |                       | S                 | 2,342.57                               | 20.50            | 115.78          | 0.00        | 0.00   | 2,478.85        | 11/15/2024 |  |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 10,532.06       |            |  |  |
| <b>18 062 10 173</b>     | 422      | TUXWORTH CIR 30033 56 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |  |
| BARRETT ALEXIS L         | 2024     | H4F F                 |                   | 161.01                                 | 1.41             | 6.70            | 0.00        | 0.00   | 169.12          | 09/30/2024 |  |  |
| BARRETT ALEXIS L         | 2024     | H4F S                 |                   | 161.01                                 | 1.41             | 6.70            | 0.00        | 0.00   | 169.12          | 11/15/2024 |  |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 338.24          |            |  |  |
| <b>18 062 10 179</b>     | 412      | TUXWORTH CIR 30033    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |  |
| ABUSMA HOLDINGS LLC      | 2024     |                       | F                 | 2,128.49                               | 18.63            | 105.07          | 0.00        | 0.00   | 2,252.19        | 09/30/2024 |  |  |
| ABUSMA HOLDINGS LLC      | 2024     |                       | S                 | 2,128.49                               | 18.63            | 105.07          | 0.00        | 0.00   | 2,252.19        | 11/15/2024 |  |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 4,504.38        |            |  |  |
| <b>18 062 11 015</b>     | 1115     | MCCLELEN WAY 30033 5  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |  |
| SANDLER YEVGENIYA        | 2024     |                       | S                 | 2,392.38                               | 20.94            | 118.27          | 0.00        | 0.00   | 2,531.59        | 11/15/2024 |  |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 2,531.59        |            |  |  |
| <b>18 063 07 008</b>     | 731      | REVEREND D L EDWARDS  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |  |
| JORDAN WILLIAM HILL HIS  | 2022     | 2583-0543             | F                 | 586.57                                 | 131.59           | 29.33           | 0.00        | 0.00   | 747.49          | 09/30/2022 |  |  |
| JORDAN WILLIAM HILL HIS  | 2022     | 2583-0543             | S                 | 586.57                                 | 131.59           | 29.33           | 28.00       | 113.98 | 889.47          | 11/15/2022 |  |  |
| JORDAN WILLIAM HILL HIS  | 2023     | 2709-0435             | F                 | 585.26                                 | 71.92            | 29.26           | 0.00        | 0.00   | 686.44          | 10/02/2023 |  |  |
| JORDAN WILLIAM HILL HIS  | 2023     | 2709-0435             | S                 | 585.26                                 | 71.92            | 29.26           | 28.00       | 20.00  | 734.44          | 11/15/2023 |  |  |
| JORDAN WILLIAM HILL HIS  | 2024     |                       | F                 | 583.97                                 | 5.11             | 29.20           | 0.00        | 0.00   | 618.28          | 09/30/2024 |  |  |
| JORDAN WILLIAM HILL HIS  | 2024     |                       | S                 | 583.97                                 | 5.11             | 29.20           | 0.00        | 0.00   | 618.28          | 11/15/2024 |  |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |        | 4,294.40        |            |  |  |

| DQ205GADEK                    |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 1087  |  |
|-------------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|--|
| RUN DATE 01/15/25             |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |  |
| OWNER NAME                    | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |  |
| <b>18 063 07 016</b>          | 2761     | JORDAN LN 30033       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| GREATER FRIENDSHIP MISSI 2019 |          |                       | F                 | 432.72                                 | 184.73        | 0.00            | 0.00           | 0.00   | 617.45           | 09/30/2019 |  |
| GREATER FRIENDSHIP MISSI 2019 |          |                       | S                 | 432.72                                 | 184.73        | 0.00            | 0.00           | 0.00   | 617.45           | 11/15/2019 |  |
| GREATER FRIENDSHIP MISSI 2020 |          |                       | F                 | 432.72                                 | 151.18        | 0.00            | 0.00           | 0.00   | 583.90           | 09/30/2020 |  |
| GREATER FRIENDSHIP MISSI 2020 |          |                       | S                 | 432.72                                 | 151.18        | 0.00            | 0.00           | 0.00   | 583.90           | 11/16/2020 |  |
| GREATER FRIENDSHIP MISSI 2021 |          |                       | F                 | 432.72                                 | 124.13        | 0.00            | 0.00           | 0.00   | 556.85           | 09/30/2021 |  |
| GREATER FRIENDSHIP MISSI 2021 |          |                       | S                 | 432.72                                 | 124.13        | 0.00            | 0.00           | 0.00   | 556.85           | 11/15/2021 |  |
| GREATER FRIENDSHIP MISSI 2022 |          |                       | F                 | 432.72                                 | 97.08         | 0.00            | 0.00           | 0.00   | 529.80           | 09/30/2022 |  |
| GREATER FRIENDSHIP MISSI 2022 |          |                       | S                 | 432.72                                 | 97.08         | 0.00            | 0.00           | 0.00   | 529.80           | 11/15/2022 |  |
| GREATER FRIENDSHIP MISSI 2023 |          |                       | F                 | 865.44                                 | 106.35        | 0.00            | 0.00           | 0.00   | 971.79           | 10/02/2023 |  |
| GREATER FRIENDSHIP MISSI 2023 |          |                       | S                 | 865.44                                 | 106.35        | 0.00            | 0.00           | 0.00   | 971.79           | 11/15/2023 |  |
| GREATER FRIENDSHIP MISSI 2024 |          |                       | F                 | 973.62                                 | 8.52          | 0.00            | 0.00           | 0.00   | 982.14           | 09/30/2024 |  |
| GREATER FRIENDSHIP MISSI 2024 |          |                       | S                 | 973.62                                 | 8.52          | 0.00            | 0.00           | 0.00   | 982.14           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |          |                       |                   |                                        |               |                 |                |        | <b>8,483.86</b>  |            |  |
| <b>18 063 09 009</b>          | 2895     | HOLLYWOOD DR 30033 5  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| DHANANI MALIK                 | 2024     |                       | S                 | 64.96                                  | 0.56          | 3.21            | 0.00           | 0.00   | 68.73            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |          |                       |                   |                                        |               |                 |                |        | <b>68.73</b>     |            |  |
| <b>18 063 09 051</b>          | 740      | REVEREND D L EDWARDS  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| LEE TRAVIS                    | 2024     |                       | F                 | 2,906.62                               | 25.43         | 142.63          | 0.00           | 0.00   | 3,074.68         | 09/30/2024 |  |
| LEE TRAVIS                    | 2024     |                       | S                 | 2,906.62                               | 25.43         | 142.63          | 0.00           | 0.00   | 3,074.68         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |          |                       |                   |                                        |               |                 |                |        | <b>6,149.36</b>  |            |  |
| <b>18 063 09 054</b>          | 2820     | LINCOLN DR 30033      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| BAKER CHARLIE BAKER JR E 2024 |          |                       | F                 | 875.86                                 | 7.66          | 41.10           | 0.00           | 0.00   | 924.62           | 09/30/2024 |  |
| BAKER CHARLIE BAKER JR E 2024 |          |                       | S                 | 875.86                                 | 7.66          | 41.10           | 0.00           | 0.00   | 924.62           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |          |                       |                   |                                        |               |                 |                |        | <b>1,849.24</b>  |            |  |
| <b>18 063 09 071</b>          | 2803     | LINCOLN DR 30033      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| JOHNSON JONATHAN              | 2022     | 2583-0546             | F                 | 521.52                                 | 116.99        | 26.08           | 0.00           | 0.00   | 664.59           | 09/30/2022 |  |
| JOHNSON JONATHAN              | 2022     | 2583-0546             | S                 | 521.52                                 | 116.99        | 26.08           | 28.00          | 113.98 | 806.57           | 11/15/2022 |  |
| JOHNSON JONATHAN              | 2023     | 2709-0438             | F                 | 520.35                                 | 63.94         | 26.02           | 0.00           | 0.00   | 610.31           | 10/02/2023 |  |
| JOHNSON JONATHAN              | 2023     | 2709-0438             | S                 | 520.35                                 | 63.94         | 26.02           | 28.00          | 20.00  | 658.31           | 11/15/2023 |  |
| JOHNSON JONATHAN              | 2024     |                       | F                 | 519.18                                 | 4.54          | 25.96           | 0.00           | 0.00   | 549.68           | 09/30/2024 |  |
| JOHNSON JONATHAN              | 2024     |                       | S                 | 519.18                                 | 4.54          | 25.96           | 0.00           | 0.00   | 549.68           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |          |                       |                   |                                        |               |                 |                |        | <b>3,839.14</b>  |            |  |
| <b>18 063 09 077</b>          | 695      | JORDAN LN 30033       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| SHALOM RESTORATIONS LLC       | 2024     |                       | F                 | 1,105.96                               | 9.67          | 52.61           | 0.00           | 0.00   | 1,168.24         | 09/30/2024 |  |
| SHALOM RESTORATIONS LLC       | 2024     |                       | S                 | 1,105.96                               | 9.67          | 52.61           | 0.00           | 0.00   | 1,168.24         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |          |                       |                   |                                        |               |                 |                |        | <b>2,336.48</b>  |            |  |
| <b>18 063 09 087</b>          | 642      | JORDAN LN 30033 5709  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| GUTHRIE CHARLIE               | 2024     |                       | H1S F             | 712.75                                 | 6.23          | 33.49           | 0.00           | 0.00   | 752.47           | 09/30/2024 |  |
| GUTHRIE CHARLIE               | 2024     |                       | H1S S             | 902.03                                 | 7.90          | 42.41           | 0.00           | 0.00   | 952.34           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |          |                       |                   |                                        |               |                 |                |        | <b>1,704.81</b>  |            |  |
| <b>18 063 09 109</b>          | 2711     | HOLLYWOOD DR 30033 5  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| GILLANI ZAINULABDIN           | 2024     |                       | F                 | 3,052.14                               | 26.71         | 149.92          | 0.00           | 0.00   | 3,228.77         | 01/15/2025 |  |
| GILLANI ZAINULABDIN           | 2024     |                       | S                 | 3,052.14                               | 26.71         | 149.92          | 0.00           | 0.00   | 3,228.77         | 01/15/2025 |  |
| <b>GRAND TOTAL DUE</b>        |          |                       |                   |                                        |               |                 |                |        | <b>6,457.54</b>  |            |  |
| <b>18 063 12 047</b>          | 842      | CONSTELLATION DR 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| S AND H FIRST RENTAL LLC      | 2024     |                       | F                 | 4,851.56                               | 42.45         | 242.58          | 0.00           | 0.00   | 5,136.59         | 09/30/2024 |  |
| S AND H FIRST RENTAL LLC      | 2024     |                       | S                 | 4,851.56                               | 42.45         | 242.58          | 0.00           | 0.00   | 5,136.59         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |          |                       |                   |                                        |               |                 |                |        | <b>10,273.18</b> |            |  |
| <b>18 063 12 053</b>          | 828      | CONSTELLATION DR 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| WRIGHT TIFFANY CHARISSE       | 2024     |                       | H1F F             | 290.03                                 | 0.00          | 0.00            | 0.00           | 0.00   | 290.03           | 03/24/2025 |  |
| WRIGHT TIFFANY CHARISSE       | 2024     |                       | H1F S             | 290.03                                 | 0.00          | 0.00            | 0.00           | 0.00   | 290.03           | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>        |          |                       |                   |                                        |               |                 |                |        | <b>580.06</b>    |            |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        | Page 1088     |                 |    |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|---------------|-----------------|----|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |               |                 |    |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |    |
| 18 063 12 054            | 826 CONSTELLATION DR 3003 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |    |
| ABDULLAH RASOOL HAJI     | 2024                      |           | S                 | 231.02                                 | 2.03             | 11.56           | 0.00        | 0.00   | 244.61        | 11/15/2024      |    |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 244.61        |                 |    |
| 18 063 12 062            | 849 CONSTELLATION DR 3003 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |    |
| KAMALESWARAN RISHIKESAN  | 2024                      |           | H1F F             | 368.73                                 | 0.00             | 0.00            | 0.00        | 0.00   | 368.73        | 02/17/2025      |    |
| KAMALESWARAN RISHIKESAN  | 2024                      |           | H1F S             | 368.73                                 | 0.00             | 0.00            | 0.00        | 0.00   | 368.73        | 02/17/2025      |    |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 737.46        |                 |    |
| 18 063 17 015            | 785 JORDAN LN E 4 30033   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |    |
| GONZALEZ JUSTIN          | 2024                      |           | H1F S             | 49.01                                  | 0.43             | 2.39            | 0.00        | 0.00   | 51.83         | 11/15/2024      |    |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 51.83         |                 |    |
| 18 063 17 037            | 803 JORDAN LN L 3 30033   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |    |
| CLEVELAND FLORA M        | 2024                      |           | S                 | 1,740.38                               | 15.23            | 85.67           | 0.00        | 0.00   | 1,841.28      | 11/15/2024      |    |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 1,841.28      |                 |    |
| 18 064 02 028            | 698 FORD PL 30079         |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |    |
| J SPENCE INVESTMENTS LLC | 2024                      |           | F                 | 3,429.84                               | 30.01            | 168.80          | 0.00        | 0.00   | 3,628.65      | 09/30/2024      |    |
| J SPENCE INVESTMENTS LLC | 2024                      |           | S                 | 3,429.84                               | 30.01            | 168.80          | 0.00        | 0.00   | 3,628.65      | 11/15/2024      |    |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 7,257.30      |                 |    |
| 18 064 02 042            | 721 FORD PL 30079         |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |    |
| SWINKS HOWARD L SR       | 2024                      |           | F                 | 3,409.57                               | 29.83            | 167.78          | 0.00        | 0.00   | 3,607.18      | 01/30/2025      |    |
| SWINKS HOWARD L SR       | 2024                      |           | S                 | 3,409.57                               | 29.83            | 167.78          | 0.00        | 0.00   | 3,607.18      | 01/30/2025      |    |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 7,214.36      |                 |    |
| 18 064 02 052            | 3460 E PONCE DE LEON AVE  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |    |
| GPI SCOTTDAL E PONCE DE  | 2024                      |           | F                 | 18,306.70                              | 160.19           | 908.32          | 0.00        | 0.00   | 19,375.21     | 09/30/2024      |    |
| GPI SCOTTDAL E PONCE DE  | 2024                      |           | S                 | 18,306.70                              | 160.19           | 908.32          | 0.00        | 0.00   | 19,375.21     | 11/15/2024      |    |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 38,750.42     |                 |    |
| 18 064 02 098            | 768 MURPHEY ST 30079 1018 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |    |
| DAVIS JAMES BARRY        | 2022                      |           | S                 | 618.08                                 | 119.21           | 30.71           | 28.00       | 20.00  | 816.00        | 05/14/2023      |    |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 816.00        |                 |    |
| 18 064 02 137            | 3071 VISTA BROOK DR 30033 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |    |
| GREEN DORIS A            | 2024                      |           | H4F S             | 250.96                                 | 2.19             | 11.24           | 0.00        | 0.00   | 264.39        | 11/15/2024      |    |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 264.39        |                 |    |
| 18 064 02 160            | 3148 STONEWYCK PL 30021   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |    |
| NORTHPOINT CITI DEVELOPM | 2017 1991-0055            |           | F                 | 14.63                                  | 8.59             | 0.73            | 0.00        | 0.00   | 23.95         | 10/02/2017      | DO |
| NORTHPOINT CITI DEVELOPM | 2017 1991-0055            |           | S                 | 14.62                                  | 8.58             | 0.73            | 20.50       | 20.00  | 64.43         | 11/15/2017      | DO |
| NORTHPOINT CITI DEVELOPM | 2018 2129-0392            |           | F                 | 14.63                                  | 7.49             | 0.73            | 0.00        | 0.00   | 22.85         | 10/01/2018      |    |
| NORTHPOINT CITI DEVELOPM | 2018 2129-0392            |           | S                 | 14.62                                  | 7.48             | 0.73            | 20.50       | 20.00  | 63.33         | 11/15/2018      |    |
| NORTHPOINT CITI DEVELOPM | 2019 2261-0499            |           | F                 | 14.63                                  | 6.25             | 0.73            | 0.00        | 0.00   | 21.61         | 09/30/2019      |    |
| NORTHPOINT CITI DEVELOPM | 2019 2261-0499            |           | S                 | 14.62                                  | 6.24             | 0.73            | 20.50       | 20.00  | 62.09         | 11/15/2019      |    |
| NORTHPOINT CITI DEVELOPM | 2020 2355-0457            |           | F                 | 14.63                                  | 5.11             | 0.73            | 0.00        | 0.00   | 20.47         | 09/30/2020      |    |
| NORTHPOINT CITI DEVELOPM | 2020 2355-0457            |           | S                 | 14.62                                  | 5.11             | 0.73            | 18.00       | 20.00  | 58.46         | 11/16/2020      |    |
| NORTHPOINT CITI DEVELOPM | 2021 2455-0226            |           | F                 | 14.63                                  | 4.20             | 0.73            | 0.00        | 0.00   | 19.56         | 09/30/2021      |    |
| NORTHPOINT CITI DEVELOPM | 2021 2455-0226            |           | S                 | 14.62                                  | 4.19             | 0.73            | 18.00       | 429.70 | 467.24        | 11/15/2021      |    |
| NORTHPOINT CITI DEVELOPM | 2022                      |           | F                 | 14.63                                  | 3.28             | 0.73            | 0.00        | 0.00   | 18.64         | 09/30/2022      |    |
| NORTHPOINT CITI DEVELOPM | 2022                      |           | S                 | 14.62                                  | 3.28             | 0.73            | 0.00        | 0.00   | 18.63         | 11/15/2022      |    |
| NORTHPOINT CITI DEVELOPM | 2023 2709-0526            |           | F                 | 14.63                                  | 1.80             | 0.73            | 0.00        | 0.00   | 17.16         | 10/02/2023      |    |
| NORTHPOINT CITI DEVELOPM | 2023 2709-0526            |           | S                 | 14.62                                  | 1.80             | 0.73            | 18.00       | 75.00  | 110.15        | 11/15/2023      |    |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 988.57        |                 |    |
| 18 064 02 160            | 3148 STONEWYCK PL 30033   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |    |
| NORTHPOINT CITI DEVELOPM | 2024                      |           | F                 | 14.63                                  | 0.13             | 0.73            | 0.00        | 0.00   | 15.49         | 09/30/2024      |    |
| NORTHPOINT CITI DEVELOPM | 2024                      |           | S                 | 14.62                                  | 0.13             | 0.73            | 0.00        | 0.00   | 15.48         | 11/15/2024      |    |
|                          |                           |           |                   |                                        |                  | GRAND TOTAL DUE |             |        | 30.97         |                 |    |



| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 1089        |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |       |
| <b>18 064 02 171</b>     | 3170     | STONEWYCK PL 30033    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| STONEWYCK MANOR TOWNHOME | 2024     |                       | F                 | 84.18                                  | 0.74          | 4.21            | 0.00           | 0.00  | 89.13            | 09/30/2024 |       |
| STONEWYCK MANOR TOWNHOME | 2024     |                       | S                 | 84.17                                  | 0.74          | 4.21            | 0.00           | 0.00  | 89.12            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>178.25</b>    |            |       |
| <b>18 064 02 171</b>     | 3170     | STONEWYCK PL 30079    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| STONEWYCK MANOR TOWNHOME | 2021     | 2455-0227             | F                 | 84.18                                  | 24.15         | 4.21            | 0.00           | 0.00  | 112.54           | 09/30/2021 |       |
| STONEWYCK MANOR TOWNHOME | 2021     | 2455-0227             | S                 | 84.17                                  | 24.15         | 4.21            | 28.00          | 75.00 | 215.53           | 11/15/2021 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>328.07</b>    |            |       |
| <b>18 064 02 172</b>     | 3149     | STONEWYCK PL 30033    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| NORTHPOINT CITI DEVELOPM | 2024     |                       | F                 | 9.10                                   | 0.08          | 0.46            | 0.00           | 0.00  | 9.64             | 09/30/2024 |       |
| NORTHPOINT CITI DEVELOPM | 2024     |                       | S                 | 9.10                                   | 0.08          | 0.46            | 0.00           | 0.00  | 9.64             | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>19.28</b>     |            |       |
| <b>18 064 03 021</b>     | 3550     | E PONCE DE LEON AVE   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| PATEL PROPERTY VENTURES  | 2024     |                       | F                 | 10,986.23                              | 96.13         | 540.40          | 0.00           | 0.00  | 11,622.76        | 09/30/2024 |       |
| PATEL PROPERTY VENTURES  | 2024     |                       | S                 | 10,986.23                              | 96.13         | 540.40          | 0.00           | 0.00  | 11,622.76        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>23,245.52</b> |            |       |
| <b>18 064 05 020</b>     | 696      | VALLEY BROOK RD 30033 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| GREEN KEVIN              | 2024     | H1F                   | F                 | 507.02                                 | 0.00          | 0.00            | 0.00           | 0.00  | 507.02           | 03/24/2025 |       |
| GREEN KEVIN              | 2024     | H1F                   | S                 | 507.02                                 | 0.00          | 0.00            | 0.00           | 0.00  | 507.02           | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>1,014.04</b>  |            |       |
| <b>18 064 05 035</b>     | 2942     | JUDYLYN DR 30033 600  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| VANPELT SCOT A           | 2024     |                       | F                 | 817.01                                 | 7.15          | 40.85           | 0.00           | 0.00  | 865.01           | 01/15/2025 |       |
| VANPELT SCOT A           | 2024     |                       | S                 | 817.01                                 | 7.15          | 40.85           | 0.00           | 0.00  | 865.01           | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>1,730.02</b>  |            |       |
| <b>18 064 07 038</b>     | 2907     | JUDYLYN DR 30033      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| TRINITY MEMORIAL CEMETER | 2017     |                       | F                 | 43.20                                  | 25.35         | 0.00            | 0.00           | 0.00  | 68.55            | 10/02/2017 |       |
| TRINITY MEMORIAL CEMETER | 2017     |                       | S                 | 43.20                                  | 25.35         | 0.00            | 0.00           | 0.00  | 68.55            | 11/15/2017 |       |
| TRINITY MEMORIAL CEMETER | 2018     |                       | F                 | 43.20                                  | 22.11         | 0.00            | 0.00           | 0.00  | 65.31            | 10/01/2018 |       |
| TRINITY MEMORIAL CEMETER | 2018     |                       | S                 | 43.20                                  | 22.11         | 0.00            | 0.00           | 0.00  | 65.31            | 11/15/2018 |       |
| TRINITY MEMORIAL CEMETER | 2019     |                       | F                 | 43.20                                  | 18.44         | 0.00            | 0.00           | 0.00  | 61.64            | 09/30/2019 |       |
| TRINITY MEMORIAL CEMETER | 2019     |                       | S                 | 43.20                                  | 18.44         | 0.00            | 0.00           | 0.00  | 61.64            | 11/15/2019 |       |
| TRINITY MEMORIAL CEMETER | 2020     |                       | F                 | 43.20                                  | 15.09         | 0.00            | 0.00           | 0.00  | 58.29            | 09/30/2020 |       |
| TRINITY MEMORIAL CEMETER | 2020     |                       | S                 | 43.20                                  | 15.09         | 0.00            | 0.00           | 0.00  | 58.29            | 11/16/2020 |       |
| TRINITY MEMORIAL CEMETER | 2021     |                       | F                 | 43.20                                  | 12.39         | 0.00            | 0.00           | 0.00  | 55.59            | 09/30/2021 |       |
| TRINITY MEMORIAL CEMETER | 2021     |                       | S                 | 43.20                                  | 12.39         | 0.00            | 0.00           | 0.00  | 55.59            | 11/15/2021 |       |
| TRINITY MEMORIAL CEMETER | 2022     |                       | F                 | 43.20                                  | 9.69          | 0.00            | 0.00           | 0.00  | 52.89            | 09/30/2022 |       |
| TRINITY MEMORIAL CEMETER | 2022     |                       | S                 | 43.20                                  | 9.69          | 0.00            | 0.00           | 0.00  | 52.89            | 11/15/2022 |       |
| TRINITY MEMORIAL CEMETER | 2023     |                       | F                 | 86.40                                  | 10.62         | 0.00            | 0.00           | 0.00  | 97.02            | 10/02/2023 |       |
| TRINITY MEMORIAL CEMETER | 2023     |                       | S                 | 86.40                                  | 10.62         | 0.00            | 0.00           | 0.00  | 97.02            | 11/15/2023 |       |
| TRINITY MEMORIAL CEMETER | 2024     |                       | F                 | 97.20                                  | 0.85          | 0.00            | 0.00           | 0.00  | 98.05            | 09/30/2024 |       |
| TRINITY MEMORIAL CEMETER | 2024     |                       | S                 | 97.20                                  | 0.85          | 0.00            | 0.00           | 0.00  | 98.05            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>1,114.68</b>  |            |       |
| <b>18 064 08 006</b>     | 848      | VISTA WAY 30033 5113  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| JLN PROPERTY VENTURES LL | 2024     |                       | S                 | 212.33                                 | 1.86          | 10.44           | 0.00           | 0.00  | 224.63           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>224.63</b>    |            |       |
| <b>18 064 11 001</b>     | 784      | CINDERELLA WAY 30033  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| GALLAGHER REBECCA LYNN   | 2024     |                       | F                 | 371.59                                 | 0.00          | 0.00            | 0.00           | 0.00  | 371.59           | 02/17/2025 |       |
| GALLAGHER REBECCA LYNN   | 2024     |                       | S                 | 371.59                                 | 0.00          | 0.00            | 0.00           | 0.00  | 371.59           | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>743.18</b>    |            |       |
| <b>18 064 11 008</b>     | 814      | CINDERELLA WAY 30033  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| SORENSEN KELLY L         | 2024     |                       | S                 | 2,919.95                               | 25.55         | 143.30          | 0.00           | 0.00  | 3,088.80         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>3,088.80</b>  |            |       |

| DQ205GADEK               |                          |            |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               |            | Page 1090 |  |
|--------------------------|--------------------------|------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-----------|--|
| RUN DATE                 |                          | 01/15/25   |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25       |       |               |            |           |  |
| OWNER NAME               | TAX YEAR                 | BK/ HS PG  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |           |  |
| 18 065 03 009            | 3244 STRATTON LN         | 30079 14   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |           |  |
| BROWN BETTY JEAN         | 2024                     | H1F F      |                   | 1,195.81                               | 10.46         | 57.12           | 0.00           | 0.00  | 1,263.39      | 09/30/2024 |           |  |
| BROWN BETTY JEAN         | 2024                     | H1F S      |                   | 1,207.58                               | 10.57         | 57.68           | 0.00           | 0.00  | 1,275.83      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |                          |            |                   |                                        |               |                 |                |       | 2,539.22      |            |           |  |
| 18 065 03 018            | 748 GLENDALE RD          | 30079 144  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |           |  |
| PRESTON BESSIE MAE HER E | 2024                     | F          |                   | 1,660.03                               | 14.53         | 80.31           | 0.00           | 0.00  | 1,754.87      | 09/30/2024 |           |  |
| PRESTON BESSIE MAE HER E | 2024                     | S          |                   | 1,660.03                               | 14.53         | 80.31           | 0.00           | 0.00  | 1,754.87      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |                          |            |                   |                                        |               |                 |                |       | 3,509.74      |            |           |  |
| 18 065 03 021            | 3248 STRATTON LN         | 30079 14   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |           |  |
| WALKER WILLIE G          | 2024                     | H4 F       |                   | 440.55                                 | 3.85          | 19.33           | 0.00           | 0.00  | 463.73        | 09/30/2024 |           |  |
| WALKER WILLIE G          | 2024                     | H4 S       |                   | 440.55                                 | 3.85          | 19.33           | 0.00           | 0.00  | 463.73        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |                          |            |                   |                                        |               |                 |                |       | 927.46        |            |           |  |
| 18 065 06 045            | 752 ANGORA ALY           | 30079      |                   |                                        | TAX DISTRICT: | 34A             | CLARKSTN ANX   |       | DUE DATE:     | CODE:      |           |  |
| MEHARI WINTA             | 2023                     | H1F F      |                   | 536.04                                 | 9.83          | 26.80           | 0.00           | 0.00  | 572.67        | 12/23/2024 |           |  |
| MEHARI WINTA             | 2023                     | H1F S      |                   | 536.04                                 | 9.83          | 26.80           | 0.00           | 0.00  | 572.67        | 12/23/2024 |           |  |
| GRAND TOTAL DUE          |                          |            |                   |                                        |               |                 |                |       | 1,145.34      |            |           |  |
| 18 065 10 016            | 719 MCLENDON DR          | 30079 103  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |           |  |
| CORINTH BAPTIST CHURCH   | 2023                     | F          |                   | 470.40                                 | 57.80         | 0.00            | 0.00           | 0.00  | 528.20        | 10/02/2023 |           |  |
| CORINTH BAPTIST CHURCH   | 2023                     | S          |                   | 470.40                                 | 57.80         | 0.00            | 0.00           | 0.00  | 528.20        | 11/15/2023 |           |  |
| CORINTH BAPTIST CHURCH   | 2024                     | F          |                   | 529.20                                 | 4.63          | 0.00            | 0.00           | 0.00  | 533.83        | 09/30/2024 |           |  |
| CORINTH BAPTIST CHURCH   | 2024                     | S          |                   | 529.20                                 | 4.63          | 0.00            | 0.00           | 0.00  | 533.83        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |                          |            |                   |                                        |               |                 |                |       | 2,124.06      |            |           |  |
| 18 065 10 023            | 808 EAST AVE             | 30079      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |           |  |
| CLARK MATTHEW            | 2024                     | F          |                   | 177.28                                 | 1.55          | 8.86            | 0.00           | 0.00  | 187.69        | 09/30/2024 |           |  |
| CLARK MATTHEW            | 2024                     | S          |                   | 177.28                                 | 1.55          | 8.86            | 0.00           | 0.00  | 187.69        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |                          |            |                   |                                        |               |                 |                |       | 375.38        |            |           |  |
| 18 065 11 006            | 861 MCLENDON DR          | 30079 101  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |           |  |
| THE GENE MARION BIFFLE L | 2024                     | H4F F      |                   | 235.20                                 | 2.06          | 9.06            | 0.00           | 0.00  | 246.32        | 09/30/2024 |           |  |
| THE GENE MARION BIFFLE L | 2024                     | H4F S      |                   | 235.20                                 | 2.06          | 9.06            | 0.00           | 0.00  | 246.32        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |                          |            |                   |                                        |               |                 |                |       | 492.64        |            |           |  |
| 18 065 11 027            | 779 MCLENDON DR          | 30079      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |           |  |
| SIMS KANIKA MICHELLE     | 2024                     | F          |                   | 192.85                                 | 0.00          | 0.00            | 0.00           | 0.00  | 192.85        | 03/24/2025 |           |  |
| SIMS KANIKA MICHELLE     | 2024                     | S          |                   | 458.38                                 | 0.00          | 0.00            | 0.00           | 0.00  | 458.38        | 03/24/2025 |           |  |
| GRAND TOTAL DUE          |                          |            |                   |                                        |               |                 |                |       | 651.23        |            |           |  |
| 18 065 12 006            | 871 TANNER DR            | 30079 1036 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |           |  |
| SIMS FAMILY LIVING TRUST | 2024                     | S          |                   | 2,764.26                               | 24.19         | 135.52          | 0.00           | 0.00  | 2,923.97      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |                          |            |                   |                                        |               |                 |                |       | 2,923.97      |            |           |  |
| 18 065 12 046            | 865 EAST AVE NE          | 30021      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |           |  |
| DOBIS DELAWARE LLC       | 2024                     | F          |                   | 352.18                                 | 0.00          | 0.00            | 0.00           | 0.00  | 352.18        | 02/17/2025 |           |  |
| DOBIS DELAWARE LLC       | 2024                     | S          |                   | 352.18                                 | 0.00          | 0.00            | 0.00           | 0.00  | 352.18        | 02/17/2025 |           |  |
| GRAND TOTAL DUE          |                          |            |                   |                                        |               |                 |                |       | 704.36        |            |           |  |
| 18 065 13 039            | 851 VERDI WAY            | 30021      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |           |  |
| WILKES INVESTMENT COMPAN | 2024                     | S          |                   | 5.12                                   | 0.04          | 0.25            | 0.00           | 0.00  | 5.41          | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |                          |            |                   |                                        |               |                 |                |       | 5.41          |            |           |  |
| 18 065 14 001            | 741 NEEDHAM DR           | 30079 1021 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |           |  |
| BOMAR DANIEL             | 2024                     | F          |                   | 304.09                                 | 0.00          | 0.00            | 0.00           | 0.00  | 304.09        | 03/24/2025 |           |  |
| BOMAR DANIEL             | 2024                     | S          |                   | 304.09                                 | 0.00          | 0.00            | 0.00           | 0.00  | 304.09        | 03/24/2025 |           |  |
| GRAND TOTAL DUE          |                          |            |                   |                                        |               |                 |                |       | 608.18        |            |           |  |
| 18 065 14 009            | 3582 E PONCE DE LEON AVE |            |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |           |  |
| TIPPENS MICHAEL D        | 2024                     | H1 F       |                   | 222.74                                 | 0.00          | 0.00            | 0.00           | 0.00  | 222.74        | 03/24/2025 |           |  |
| TIPPENS MICHAEL D        | 2024                     | H1 S       |                   | 222.74                                 | 0.00          | 0.00            | 0.00           | 0.00  | 222.74        | 03/24/2025 |           |  |
| GRAND TOTAL DUE          |                          |            |                   |                                        |               |                 |                |       | 445.48        |            |           |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 1091  |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |  |
| <b>18 065 14 016</b>     | 728      | MCLENDON DR 30079 100 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| CORINTH BAPTIST CHURCH   | 2022     |                       | S                 | 4.29                                   | 0.96          | 0.00            | 0.00           | 0.00   | 5.25             | 11/15/2022 |  |
| CORINTH BAPTIST CHURCH   | 2023     |                       | F                 | 38.40                                  | 4.72          | 0.00            | 0.00           | 0.00   | 43.12            | 10/02/2023 |  |
| CORINTH BAPTIST CHURCH   | 2023     |                       | S                 | 38.40                                  | 4.72          | 0.00            | 0.00           | 0.00   | 43.12            | 11/15/2023 |  |
| CORINTH BAPTIST CHURCH   | 2024     |                       | F                 | 43.20                                  | 0.38          | 0.00            | 0.00           | 0.00   | 43.58            | 09/30/2024 |  |
| CORINTH BAPTIST CHURCH   | 2024     |                       | S                 | 43.20                                  | 0.38          | 0.00            | 0.00           | 0.00   | 43.58            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>178.65</b>    |            |  |
| <b>18 065 17 001</b>     | 792      | MCLENDON DR 30079 100 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| HUTCHESON KEITH L SR     | 2024     |                       | H1F F             | 1,359.03                               | 11.90         | 65.26           | 0.00           | 0.00   | 1,436.19         | 09/30/2024 |  |
| HUTCHESON KEITH L SR     | 2024     |                       | H1F S             | 1,359.03                               | 11.90         | 65.26           | 0.00           | 0.00   | 1,436.19         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>2,872.38</b>  |            |  |
| <b>18 066 01 010</b>     | 821      | PENDLETON AVE 30021   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| WEATHERLY HARVEY N ESTAT | 2017     | 1991-0070             | F                 | 535.68                                 | 314.37        | 25.59           | 0.00           | 0.00   | 875.64           | 10/02/2017 |  |
| WEATHERLY HARVEY N ESTAT | 2017     | 1991-0070             | S                 | 535.68                                 | 314.37        | 25.59           | 30.50          | 20.00  | 926.14           | 11/15/2017 |  |
| WEATHERLY HARVEY N ESTAT | 2018     | 2129-0408             | F                 | 797.00                                 | 407.95        | 38.66           | 0.00           | 0.00   | 1,243.61         | 10/01/2018 |  |
| WEATHERLY HARVEY N ESTAT | 2018     | 2129-0408             | S                 | 797.00                                 | 407.95        | 38.66           | 30.50          | 20.00  | 1,294.11         | 11/15/2018 |  |
| WEATHERLY HARVEY N ESTAT | 2019     | 2261-0525             | F                 | 844.69                                 | 360.60        | 41.04           | 0.00           | 0.00   | 1,246.33         | 09/30/2019 |  |
| WEATHERLY HARVEY N ESTAT | 2019     | 2261-0525             | S                 | 844.69                                 | 360.60        | 41.04           | 30.50          | 20.00  | 1,296.83         | 11/15/2019 |  |
| WEATHERLY HARVEY N ESTAT | 2020     | 2355-0480             | F                 | 763.94                                 | 266.91        | 37.00           | 0.00           | 0.00   | 1,067.85         | 09/30/2020 |  |
| WEATHERLY HARVEY N ESTAT | 2020     | 2355-0480             | S                 | 763.94                                 | 266.91        | 37.00           | 28.00          | 20.00  | 1,115.85         | 11/16/2020 |  |
| WEATHERLY HARVEY N ESTAT | 2021     | 2455-0257             | F                 | 1,099.26                               | 315.33        | 53.77           | 0.00           | 0.00   | 1,468.36         | 09/30/2021 |  |
| WEATHERLY HARVEY N ESTAT | 2021     | 2455-0257             | S                 | 1,099.26                               | 315.33        | 53.77           | 28.00          | 629.90 | 2,126.26         | 11/15/2021 |  |
| WEATHERLY HARVEY N ESTAT | 2022     | 2584-0012             | F                 | 1,187.04                               | 266.30        | 58.16           | 0.00           | 0.00   | 1,511.50         | 09/30/2022 |  |
| WEATHERLY HARVEY N ESTAT | 2022     | 2584-0012             | S                 | 1,187.04                               | 266.30        | 58.16           | 28.00          | 20.00  | 1,559.50         | 11/15/2022 |  |
| WEATHERLY HARVEY N ESTAT | 2023     | 2686-0017             | F                 | 1,474.06                               | 181.13        | 71.31           | 0.00           | 0.00   | 1,726.50         | 10/02/2023 |  |
| WEATHERLY HARVEY N ESTAT | 2023     | 2686-0017             | S                 | 1,474.06                               | 181.13        | 71.31           | 28.00          | 75.00  | 1,829.50         | 11/15/2023 |  |
| WEATHERLY HARVEY N ESTAT | 2024     |                       | F                 | 1,483.76                               | 12.98         | 71.49           | 0.00           | 0.00   | 1,568.23         | 09/30/2024 |  |
| WEATHERLY HARVEY N ESTAT | 2024     |                       | S                 | 1,483.76                               | 12.98         | 71.49           | 0.00           | 0.00   | 1,568.23         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>22,424.44</b> |            |  |
| <b>18 066 01 015</b>     | 760      | PENDLETON AVE 30021 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| PLEACE WILLIAM           | 2023     | 2709-0536             | H1F F             | 341.94                                 | 9.54          | 17.10           | 0.00           | 0.00   | 368.58           | 11/25/2024 |  |
| PLEACE WILLIAM           | 2023     | 2709-0536             | H1F S             | 341.94                                 | 9.54          | 17.10           | 0.00           | 0.00   | 368.58           | 11/25/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>737.16</b>    |            |  |
| <b>18 066 01 027</b>     | 3609     | R CHURCH ST 30021     |                   |                                        | TAX DISTRICT: | 34A             | CLARKSTN ANX   |        | DUE DATE:        | CODE:      |  |
| CRUCE MARY FLORENCE      | 2023     | 2709-0537             | F                 | 25.22                                  | 3.10          | 1.26            | 0.00           | 0.00   | 29.58            | 10/02/2023 |  |
| CRUCE MARY FLORENCE      | 2023     | 2709-0537             | S                 | 25.22                                  | 3.10          | 1.26            | 18.00          | 20.00  | 67.58            | 11/15/2023 |  |
| CRUCE MARY FLORENCE      | 2024     |                       | F                 | 25.37                                  | 0.22          | 1.27            | 0.00           | 0.00   | 26.86            | 09/30/2024 |  |
| CRUCE MARY FLORENCE      | 2024     |                       | S                 | 25.37                                  | 0.22          | 1.27            | 0.00           | 0.00   | 26.86            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>150.88</b>    |            |  |
| <b>18 066 01 028</b>     | 730      | NORTHERN AVE 30021 19 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| TUCKER THOMAS DANIEL     | 2024     |                       | H1F F             | 1,440.74                               | 12.61         | 69.34           | 0.00           | 0.00   | 1,522.69         | 09/30/2024 |  |
| TUCKER THOMAS DANIEL     | 2024     |                       | H1F S             | 1,440.74                               | 12.61         | 69.34           | 0.00           | 0.00   | 1,522.69         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>3,045.38</b>  |            |  |
| <b>18 066 01 038</b>     | 831      | NORTHERN AVE 30021 19 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| CING NING SIAN           | 2024     |                       | F                 | 538.26                                 | 4.71          | 26.91           | 0.00           | 0.00   | 569.88           | 09/30/2024 |  |
| CING NING SIAN           | 2024     |                       | S                 | 538.26                                 | 4.71          | 26.91           | 0.00           | 0.00   | 569.88           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>1,139.76</b>  |            |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1092  |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>18 066 02 057</b>     | 866 LOVEJOY ST 30021      |           |                   |                                        | TAX DISTRICT: | 34A             | CLARKSTN ANX   |        | DUE DATE:       | CODE:      |  |
| GOETTING ROBERT CLARKE S | 2017                      | 1991-0073 | F                 | 7.45                                   | 4.37          | 0.37            | 0.00           | 0.00   | 12.19           | 10/02/2017 |  |
| GOETTING ROBERT CLARKE S | 2017                      | 1991-0073 | S                 | 7.45                                   | 4.37          | 0.37            | 20.50          | 20.00  | 52.69           | 11/15/2017 |  |
| GOETTING ROBERT CLARKE S | 2018                      | 2129-0413 | F                 | 7.49                                   | 3.83          | 0.37            | 0.00           | 0.00   | 11.69           | 10/01/2018 |  |
| GOETTING ROBERT CLARKE S | 2018                      | 2129-0413 | S                 | 7.49                                   | 3.83          | 0.37            | 20.50          | 20.00  | 52.19           | 11/15/2018 |  |
| GOETTING ROBERT CLARKE S | 2019                      | 2261-0527 | F                 | 7.46                                   | 3.18          | 0.37            | 0.00           | 0.00   | 11.01           | 09/30/2019 |  |
| GOETTING ROBERT CLARKE S | 2019                      | 2261-0527 | S                 | 7.46                                   | 3.18          | 0.37            | 20.50          | 75.92  | 107.43          | 11/15/2019 |  |
| GOETTING ROBERT CLARKE S | 2020                      | 2355-0482 | F                 | 7.46                                   | 2.61          | 0.37            | 0.00           | 0.00   | 10.44           | 09/30/2020 |  |
| GOETTING ROBERT CLARKE S | 2020                      | 2355-0482 | S                 | 7.46                                   | 2.61          | 0.37            | 18.00          | 75.00  | 103.44          | 11/16/2020 |  |
| GOETTING ROBERT CLARKE S | 2021                      | 2455-0259 | F                 | 18.61                                  | 5.34          | 0.93            | 0.00           | 0.00   | 24.88           | 09/30/2021 |  |
| GOETTING ROBERT CLARKE S | 2021                      | 2455-0259 | S                 | 18.61                                  | 5.34          | 0.93            | 18.00          | 373.98 | 416.86          | 11/15/2021 |  |
| GOETTING ROBERT CLARKE S | 2022                      |           | F                 | 18.63                                  | 4.18          | 0.93            | 0.00           | 0.00   | 23.74           | 09/30/2022 |  |
| GOETTING ROBERT CLARKE S | 2022                      |           | S                 | 18.63                                  | 4.18          | 0.93            | 0.00           | 0.00   | 23.74           | 11/15/2022 |  |
| GOETTING ROBERT CLARKE S | 2023                      | 2709-0459 | F                 | 20.17                                  | 2.48          | 1.01            | 0.00           | 0.00   | 23.66           | 10/02/2023 |  |
| GOETTING ROBERT CLARKE S | 2023                      | 2709-0459 | S                 | 20.17                                  | 2.48          | 1.01            | 18.00          | 113.98 | 155.64          | 11/15/2023 |  |
| GOETTING ROBERT CLARKE S | 2024                      |           | F                 | 20.28                                  | 0.18          | 1.01            | 0.00           | 0.00   | 21.47           | 09/30/2024 |  |
| GOETTING ROBERT CLARKE S | 2024                      |           | S                 | 20.28                                  | 0.18          | 1.01            | 0.00           | 0.00   | 21.47           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>1,072.54</b> |            |  |
| <b>18 066 03 004</b>     | 863 ROWLAND ST 30021 2113 |           |                   |                                        | TAX DISTRICT: | 34              | CLARKSTON      |        | DUE DATE:       | CODE:      |  |
| EGE TUSURA TADELE        | 2024                      | H1F S     |                   | 319.02                                 | 2.79          | 15.66           | 0.00           | 0.00   | 337.47          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>337.47</b>   |            |  |
| <b>18 066 04 005</b>     | 3743 CHURCH ST 30021 1706 |           |                   |                                        | TAX DISTRICT: | 34              | CLARKSTON      |        | DUE DATE:       | CODE:      |  |
| JARSA YOSEPH EYOEL       | 2024                      |           | F                 | 3,005.26                               | 26.30         | 148.67          | 0.00           | 0.00   | 3,180.23        | 09/30/2024 |  |
| JARSA YOSEPH EYOEL       | 2024                      |           | S                 | 3,005.26                               | 26.30         | 148.67          | 0.00           | 0.00   | 3,180.23        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>6,360.46</b> |            |  |
| <b>18 066 12 014</b>     | 965 GLYNN OAKS DR 30021   |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| ROLLE ANTONIO A          | 2024                      |           | F                 | 1,868.23                               | 16.35         | 90.72           | 0.00           | 0.00   | 1,975.30        | 09/30/2024 |  |
| ROLLE ANTONIO A          | 2024                      |           | S                 | 1,868.23                               | 16.35         | 90.72           | 0.00           | 0.00   | 1,975.30        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>3,950.60</b> |            |  |
| <b>18 066 13 004</b>     | 933 GLYNN OAKS DR 30021   |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| LEADERS REALTY           | 2024                      |           | F                 | 1,853.37                               | 16.22         | 89.97           | 0.00           | 0.00   | 1,959.56        | 09/30/2024 |  |
| LEADERS REALTY           | 2024                      |           | S                 | 1,853.37                               | 16.22         | 89.97           | 0.00           | 0.00   | 1,959.56        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>3,919.12</b> |            |  |
| <b>18 066 13 015</b>     | 932 GLYNN OAKS DR 30021 2 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| BERHAN LEGESSE           | 2024                      | H4F F     |                   | 248.90                                 | 2.18          | 9.75            | 0.00           | 0.00   | 260.83          | 09/30/2024 |  |
| BERHAN LEGESSE           | 2024                      | H4F S     |                   | 248.90                                 | 2.18          | 9.75            | 0.00           | 0.00   | 260.83          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>521.66</b>   |            |  |
| <b>18 066 13 023</b>     | 916 GLYNN OAKS DR 30021   |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| HASSAN SHAKIR            | 2024                      |           | S                 | 99.91                                  | 0.87          | 4.87            | 0.00           | 0.00   | 105.65          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>105.65</b>   |            |  |
| <b>18 066 13 041</b>     | 925 GLYNN OAKS DR 30021   |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| SHAKIR HASSAN III        | 2024                      |           | S                 | 73.04                                  | 0.63          | 3.52            | 0.00           | 0.00   | 77.19           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>77.19</b>    |            |  |

| DQ205GADEK               |      |                       |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1093     |            |    |
|--------------------------|------|-----------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|----|
| RUN DATE 01/15/25        |      |                       |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |    |
| OWNER NAME               |      | TAX YEAR              | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |
| <b>18 066 14 001</b>     |      | 706 JOLLY AVE S 30021 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| SUTTON VILLAGE HOMEOWNER | 2017 | 1991-0084             | F         |                                        | 107.80               | 63.26         | 5.39            | 0.00           | 0.00   | 176.45        | 10/02/2017 | DO |
| SUTTON VILLAGE HOMEOWNER | 2017 | 1991-0084             | S         |                                        | 107.80               | 63.26         | 5.39            | 30.50          | 20.00  | 226.95        | 11/15/2017 | DO |
| SUTTON VILLAGE HOMEOWNER | 2018 | 2129-0421             | F         |                                        | 107.80               | 55.18         | 5.39            | 0.00           | 0.00   | 168.37        | 10/01/2018 |    |
| SUTTON VILLAGE HOMEOWNER | 2018 | 2129-0421             | S         |                                        | 107.80               | 55.18         | 5.39            | 30.50          | 20.00  | 218.87        | 11/15/2018 |    |
| SUTTON VILLAGE HOMEOWNER | 2019 | 2261-0534             | F         |                                        | 107.80               | 46.02         | 5.39            | 0.00           | 0.00   | 159.21        | 09/30/2019 |    |
| SUTTON VILLAGE HOMEOWNER | 2019 | 2261-0534             | S         |                                        | 107.80               | 46.02         | 5.39            | 30.50          | 58.98  | 248.69        | 11/15/2019 |    |
| SUTTON VILLAGE HOMEOWNER | 2020 | 2355-0494             | F         |                                        | 107.80               | 37.66         | 5.39            | 0.00           | 0.00   | 150.85        | 09/30/2020 |    |
| SUTTON VILLAGE HOMEOWNER | 2020 | 2355-0494             | S         |                                        | 107.80               | 37.66         | 5.39            | 28.00          | 20.00  | 198.85        | 11/16/2020 |    |
| SUTTON VILLAGE HOMEOWNER | 2021 | 2456-0057             | F         |                                        | 107.80               | 30.92         | 5.39            | 0.00           | 0.00   | 144.11        | 09/30/2021 |    |
| SUTTON VILLAGE HOMEOWNER | 2021 | 2456-0057             | S         |                                        | 107.80               | 30.92         | 5.39            | 28.00          | 517.48 | 689.59        | 11/15/2021 |    |
| SUTTON VILLAGE HOMEOWNER | 2022 |                       | F         |                                        | 107.80               | 24.18         | 5.39            | 0.00           | 0.00   | 137.37        | 09/30/2022 |    |
| SUTTON VILLAGE HOMEOWNER | 2022 |                       | S         |                                        | 107.80               | 24.18         | 5.39            | 0.00           | 0.00   | 137.37        | 11/15/2022 |    |
| SUTTON VILLAGE HOMEOWNER | 2023 | 2709-0466             | F         |                                        | 107.80               | 13.25         | 5.39            | 0.00           | 0.00   | 126.44        | 10/02/2023 |    |
| SUTTON VILLAGE HOMEOWNER | 2023 | 2709-0466             | S         |                                        | 107.80               | 13.25         | 5.39            | 28.00          | 75.00  | 229.44        | 11/15/2023 |    |
| SUTTON VILLAGE HOMEOWNER | 2024 |                       | F         |                                        | 107.80               | 0.94          | 5.39            | 0.00           | 0.00   | 114.13        | 09/30/2024 |    |
| SUTTON VILLAGE HOMEOWNER | 2024 |                       | S         |                                        | 107.80               | 0.94          | 5.39            | 0.00           | 0.00   | 114.13        | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |                       |           |                                        |                      |               |                 |                |        | 3,240.82      |            |    |
| <b>18 066 14 009</b>     |      | 652 JOLLY AVE S 30021 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| YAUN YUANHANG            | 2017 | 1991-0085             | F         |                                        | 52.91                | 31.05         | 2.65            | 0.00           | 0.00   | 86.61         | 10/02/2017 | DO |
| YAUN YUANHANG            | 2017 | 1991-0085             | S         |                                        | 52.91                | 31.05         | 2.65            | 30.50          | 20.00  | 137.11        | 11/15/2017 | DO |
| YAUN YUANHANG            | 2018 | 2129-0422             | F         |                                        | 52.79                | 27.02         | 2.64            | 0.00           | 0.00   | 82.45         | 10/01/2018 | DO |
| YAUN YUANHANG            | 2018 | 2129-0422             | S         |                                        | 52.79                | 27.02         | 2.64            | 30.50          | 20.00  | 132.95        | 11/15/2018 | DO |
| YAUN YUANHANG            | 2019 | 2261-0535             | F         |                                        | 52.67                | 22.48         | 2.63            | 0.00           | 0.00   | 77.78         | 09/30/2019 | DO |
| YAUN YUANHANG            | 2019 | 2261-0535             | S         |                                        | 52.67                | 22.48         | 2.63            | 30.50          | 20.00  | 128.28        | 11/15/2019 | DO |
| YAUN YUANHANG            | 2020 | 2355-0495             | F         |                                        | 52.67                | 18.40         | 2.63            | 0.00           | 0.00   | 73.70         | 09/30/2020 |    |
| YAUN YUANHANG            | 2020 | 2355-0495             | S         |                                        | 52.67                | 18.40         | 2.63            | 28.00          | 208.88 | 310.58        | 11/16/2020 |    |
| YAUN YUANHANG            | 2021 | 2456-0059             | F         |                                        | 52.67                | 15.11         | 2.63            | 0.00           | 0.00   | 70.41         | 09/30/2021 |    |
| YAUN YUANHANG            | 2021 | 2456-0059             | S         |                                        | 52.67                | 15.11         | 2.63            | 28.00          | 442.00 | 540.41        | 11/15/2021 |    |
| YAUN YUANHANG            | 2022 |                       | F         |                                        | 52.67                | 11.82         | 2.63            | 0.00           | 0.00   | 67.12         | 09/30/2022 |    |
| YAUN YUANHANG            | 2022 |                       | S         |                                        | 52.67                | 11.82         | 2.63            | 0.00           | 0.00   | 67.12         | 11/15/2022 |    |
| YAUN YUANHANG            | 2023 | 2709-0467             | F         |                                        | 52.55                | 6.46          | 2.63            | 0.00           | 0.00   | 61.64         | 10/02/2023 |    |
| YAUN YUANHANG            | 2023 | 2709-0467             | S         |                                        | 52.55                | 6.46          | 2.63            | 28.00          | 113.98 | 203.62        | 11/15/2023 |    |
| YAUN YUANHANG            | 2024 |                       | F         |                                        | 52.43                | 0.46          | 2.62            | 0.00           | 0.00   | 55.51         | 09/30/2024 |    |
| YAUN YUANHANG            | 2024 |                       | S         |                                        | 52.43                | 0.46          | 2.62            | 0.00           | 0.00   | 55.51         | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |                       |           |                                        |                      |               |                 |                |        | 2,150.80      |            |    |
| <b>18 066 14 017</b>     |      | 690 JOLLY AVE S 30021 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| HOPKINS MARK             | 2023 | 2686-0018             | S         |                                        | 161.11               | 19.80         | 7.72            | 3.90           | 2.78   | 195.31        | 11/15/2023 |    |
| HOPKINS MARK             | 2024 |                       | F         |                                        | 1,161.11             | 10.16         | 55.36           | 0.00           | 0.00   | 1,226.63      | 09/30/2024 |    |
| HOPKINS MARK             | 2024 |                       | S         |                                        | 1,161.11             | 10.16         | 55.36           | 0.00           | 0.00   | 1,226.63      | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |                       |           |                                        |                      |               |                 |                |        | 2,648.57      |            |    |

| DQ205GADEK           |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1094 |               |            |  |
|----------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|--|
| RUN DATE             |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |  |
| OWNER NAME           | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |  |
| <b>18 066 15 001</b> | 3713     | LOVEJOY ST 30021      |                   |                                        | TAX DISTRICT: | 34A             | CLARKSTN ANX   |           | DUE DATE:     | CODE:      |  |
| THOMPSON D S         | 2017     |                       | F                 | 9.60                                   | 5.63          | 0.00            | 0.00           | 0.00      | 15.23         | 10/02/2017 |  |
| THOMPSON D S         | 2017     |                       | S                 | 9.60                                   | 5.63          | 0.00            | 0.00           | 0.00      | 15.23         | 11/15/2017 |  |
| THOMPSON D S         | 2018     |                       | F                 | 12.79                                  | 6.55          | 0.00            | 0.00           | 0.00      | 19.34         | 10/01/2018 |  |
| THOMPSON D S         | 2018     |                       | S                 | 12.79                                  | 6.55          | 0.00            | 0.00           | 0.00      | 19.34         | 11/15/2018 |  |
| THOMPSON D S         | 2019     |                       | F                 | 12.79                                  | 5.46          | 0.00            | 0.00           | 0.00      | 18.25         | 09/30/2019 |  |
| THOMPSON D S         | 2019     |                       | S                 | 12.79                                  | 5.46          | 0.00            | 0.00           | 0.00      | 18.25         | 11/15/2019 |  |
| THOMPSON D S         | 2020     |                       | F                 | 12.79                                  | 4.47          | 0.00            | 0.00           | 0.00      | 17.26         | 09/30/2020 |  |
| THOMPSON D S         | 2020     |                       | S                 | 12.79                                  | 4.47          | 0.00            | 0.00           | 0.00      | 17.26         | 11/16/2020 |  |
| THOMPSON D S         | 2021     |                       | F                 | 12.79                                  | 3.67          | 0.00            | 0.00           | 0.00      | 16.46         | 09/30/2021 |  |
| THOMPSON D S         | 2021     |                       | S                 | 12.79                                  | 3.67          | 0.00            | 0.00           | 0.00      | 16.46         | 11/15/2021 |  |
| THOMPSON D S         | 2022     |                       | F                 | 12.79                                  | 2.87          | 0.00            | 0.00           | 0.00      | 15.66         | 09/30/2022 |  |
| THOMPSON D S         | 2022     |                       | S                 | 12.79                                  | 2.87          | 0.00            | 0.00           | 0.00      | 15.66         | 11/15/2022 |  |
| THOMPSON D S         | 2023     |                       | F                 | 12.79                                  | 1.57          | 0.00            | 0.00           | 0.00      | 14.36         | 10/02/2023 |  |
| THOMPSON D S         | 2023     |                       | S                 | 12.79                                  | 1.57          | 0.00            | 0.00           | 0.00      | 14.36         | 11/15/2023 |  |
| THOMPSON D S         | 2024     |                       | F                 | 12.79                                  | 0.11          | 0.00            | 0.00           | 0.00      | 12.90         | 09/30/2024 |  |
| THOMPSON D S         | 2024     |                       | S                 | 12.79                                  | 0.11          | 0.00            | 0.00           | 0.00      | 12.90         | 11/15/2024 |  |
| GRAND TOTAL DUE      |          |                       |                   |                                        |               |                 |                |           | 258.92        |            |  |
| <b>18 066 15 011</b> | 3695     | CHURCH ST 30021       |                   |                                        | TAX DISTRICT: | 34A             | CLARKSTN ANX   |           | DUE DATE:     | CODE:      |  |
| ABDU ALMAZ MUZEIN    | 2024     |                       | F                 | 419.82                                 | 0.00          | 0.00            | 0.00           | 0.00      | 419.82        | 03/24/2025 |  |
| ABDU ALMAZ MUZEIN    | 2024     |                       | S                 | 419.82                                 | 0.00          | 0.00            | 0.00           | 0.00      | 419.82        | 03/24/2025 |  |
| GRAND TOTAL DUE      |          |                       |                   |                                        |               |                 |                |           | 839.64        |            |  |
| <b>18 066 15 013</b> | 3691     | CHURCH ST 30021       |                   |                                        | TAX DISTRICT: | 34A             | CLARKSTN ANX   |           | DUE DATE:     | CODE:      |  |
| GEBRE SEBLE          | 2024     |                       | F                 | 2,037.38                               | 17.83         | 100.28          | 0.00           | 0.00      | 2,155.49      | 01/30/2025 |  |
| GEBRE SEBLE          | 2024     |                       | S                 | 2,037.38                               | 17.83         | 100.28          | 0.00           | 0.00      | 2,155.49      | 01/30/2025 |  |
| GRAND TOTAL DUE      |          |                       |                   |                                        |               |                 |                |           | 4,310.98      |            |  |
| <b>18 066 16 040</b> | 877      | GLYNN OAKS DR 30021 4 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| HALEFOM MENEBRE      | 2024     | H1F                   | S                 | 998.97                                 | 8.74          | 47.44           | 0.00           | 0.00      | 1,055.15      | 11/15/2024 |  |
| GRAND TOTAL DUE      |          |                       |                   |                                        |               |                 |                |           | 1,055.15      |            |  |
| <b>18 067 01 015</b> | 890      | N INDIAN CREEK DR 300 |                   |                                        | TAX DISTRICT: | 34              | CLARKSTON      |           | DUE DATE:     | CODE:      |  |
| GEORGIA STATE OF     | 2024     |                       | F                 | 2,141.06                               | 18.73         | 0.00            | 0.00           | 0.00      | 2,159.79      | 09/30/2024 |  |
| GEORGIA STATE OF     | 2024     |                       | S                 | 2,141.06                               | 18.73         | 0.00            | 0.00           | 0.00      | 2,159.79      | 11/15/2024 |  |
| GRAND TOTAL DUE      |          |                       |                   |                                        |               |                 |                |           | 4,319.58      |            |  |
| <b>18 067 01 016</b> | 920      | N INDIAN CREEK DR 300 |                   |                                        | TAX DISTRICT: | 34              | CLARKSTON      |           | DUE DATE:     | CODE:      |  |
| GEORGIA STATE OF     | 2017     |                       | F                 | 9.60                                   | 5.63          | 0.00            | 0.00           | 0.00      | 15.23         | 10/02/2017 |  |
| GEORGIA STATE OF     | 2017     |                       | S                 | 9.60                                   | 5.63          | 0.00            | 0.00           | 0.00      | 15.23         | 11/15/2017 |  |
| GEORGIA STATE OF     | 2018     |                       | F                 | 12.79                                  | 6.55          | 0.00            | 0.00           | 0.00      | 19.34         | 10/01/2018 |  |
| GEORGIA STATE OF     | 2018     |                       | S                 | 12.79                                  | 6.55          | 0.00            | 0.00           | 0.00      | 19.34         | 11/15/2018 |  |
| GEORGIA STATE OF     | 2019     |                       | F                 | 12.79                                  | 5.46          | 0.00            | 0.00           | 0.00      | 18.25         | 09/30/2019 |  |
| GEORGIA STATE OF     | 2019     |                       | S                 | 12.79                                  | 5.46          | 0.00            | 0.00           | 0.00      | 18.25         | 11/15/2019 |  |
| GEORGIA STATE OF     | 2020     |                       | F                 | 12.79                                  | 4.47          | 0.00            | 0.00           | 0.00      | 17.26         | 09/30/2020 |  |
| GEORGIA STATE OF     | 2020     |                       | S                 | 12.79                                  | 4.47          | 0.00            | 0.00           | 0.00      | 17.26         | 11/16/2020 |  |
| GEORGIA STATE OF     | 2021     |                       | F                 | 12.79                                  | 3.67          | 0.00            | 0.00           | 0.00      | 16.46         | 09/30/2021 |  |
| GEORGIA STATE OF     | 2021     |                       | S                 | 12.79                                  | 3.67          | 0.00            | 0.00           | 0.00      | 16.46         | 11/15/2021 |  |
| GEORGIA STATE OF     | 2022     |                       | F                 | 12.79                                  | 2.87          | 0.00            | 0.00           | 0.00      | 15.66         | 09/30/2022 |  |
| GEORGIA STATE OF     | 2022     |                       | S                 | 12.79                                  | 2.87          | 0.00            | 0.00           | 0.00      | 15.66         | 11/15/2022 |  |
| GEORGIA STATE OF     | 2023     |                       | F                 | 12.79                                  | 1.57          | 0.00            | 0.00           | 0.00      | 14.36         | 10/02/2023 |  |
| GEORGIA STATE OF     | 2023     |                       | S                 | 12.79                                  | 1.57          | 0.00            | 0.00           | 0.00      | 14.36         | 11/15/2023 |  |
| GEORGIA STATE OF     | 2024     |                       | F                 | 12.79                                  | 0.11          | 0.00            | 0.00           | 0.00      | 12.90         | 09/30/2024 |  |
| GEORGIA STATE OF     | 2024     |                       | S                 | 12.79                                  | 0.11          | 0.00            | 0.00           | 0.00      | 12.90         | 11/15/2024 |  |
| GRAND TOTAL DUE      |          |                       |                   |                                        |               |                 |                |           | 258.92        |            |  |
| <b>18 067 02 068</b> | 847      | LAGOON CIR 30083 2385 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| HADGU ALEMSEGED      | 2024     | H1F                   | F                 | 1,800.17                               | 15.75         | 87.31           | 0.00           | 0.00      | 1,903.23      | 09/30/2024 |  |
| HADGU ALEMSEGED      | 2024     | H1F                   | S                 | 1,800.17                               | 15.75         | 87.31           | 0.00           | 0.00      | 1,903.23      | 11/15/2024 |  |
| GRAND TOTAL DUE      |          |                       |                   |                                        |               |                 |                |           | 3,806.46      |            |  |

| DQ205GADEK               |          |                    |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1095  |       |
|--------------------------|----------|--------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                    |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG          | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 18 067 02 104            | 3912     | MARKET ST 30021    | 2520              |                                        | TAX DISTRICT: | 34              | CLARKSTON      |        |               | DUE DATE:  | CODE: |
| UW OF JUDITH LOUISE WALL | 2023     |                    | F                 | 563.54                                 | 10.33         | 28.18           | 0.00           | 0.00   | 602.05        | 12/23/2024 |       |
| UW OF JUDITH LOUISE WALL | 2023     |                    | S                 | 563.54                                 | 10.33         | 28.18           | 0.00           | 0.00   | 602.05        | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |        | 1,204.10      |            |       |
| 18 067 02 143            | 3813     | CHALMERS CT 30021  | 25                |                                        | TAX DISTRICT: | 34              | CLARKSTON      |        |               | DUE DATE:  | CODE: |
| AHMED SALAADO MOHAMED    | 2024     |                    | H1F S             | 2,298.52                               | 20.11         | 113.54          | 0.00           | 0.00   | 2,432.17      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |        | 2,432.17      |            |       |
| 18 067 02 178            | 805      | WATERBURY CT 30021 | 25                |                                        | TAX DISTRICT: | 34              | CLARKSTON      |        |               | DUE DATE:  | CODE: |
| WRIGHT GIDGET L          | 2023     |                    | H1F S             | 771.84                                 | 21.55         | 38.28           | 0.00           | 0.00   | 831.67        | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |        | 831.67        |            |       |
| 18 067 02 227            | 3920     | MARKET ST 30021    | 2542              |                                        | TAX DISTRICT: | 34              | CLARKSTON      |        |               | DUE DATE:  | CODE: |
| BLAIR WARNER L SUCCESSOF | 2022     | 2584-0022          | F                 | 7.18                                   | 1.61          | 0.36            | 0.00           | 0.00   | 9.15          | 09/30/2022 |       |
| BLAIR WARNER L SUCCESSOF | 2022     | 2584-0022          | S                 | 7.18                                   | 1.61          | 0.36            | 18.00          | 20.00  | 47.15         | 11/15/2022 |       |
| BLAIR WARNER L SUCCESSOF | 2023     | 2709-0477          | F                 | 7.99                                   | 0.98          | 0.40            | 0.00           | 0.00   | 9.37          | 10/02/2023 |       |
| BLAIR WARNER L SUCCESSOF | 2023     | 2709-0477          | S                 | 7.99                                   | 0.98          | 0.40            | 18.00          | 20.00  | 47.37         | 11/15/2023 |       |
| BLAIR WARNER L SUCCESSOF | 2024     |                    | F                 | 8.04                                   | 0.07          | 0.40            | 0.00           | 0.00   | 8.51          | 09/30/2024 |       |
| BLAIR WARNER L SUCCESSOF | 2024     |                    | S                 | 8.04                                   | 0.07          | 0.40            | 0.00           | 0.00   | 8.51          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |        | 130.06        |            |       |
| 18 067 05 004            | 3809     | PARKLANE DR 30021  | 24                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DEMISSE TIGIST           | 2022     | 2584-0024          | H1F F             | 215.55                                 | 48.35         | 10.18           | 0.00           | 0.00   | 274.08        | 09/30/2022 |       |
| DEMISSE TIGIST           | 2022     | 2584-0024          | H1F S             | 215.55                                 | 48.35         | 10.18           | 28.00          | 406.84 | 708.92        | 11/15/2022 |       |
| DEMISSE TIGIST           | 2023     | 2709-0478          | H1F F             | 27.36                                  | 3.36          | 0.17            | 0.00           | 0.00   | 30.89         | 10/02/2023 |       |
| DEMISSE TIGIST           | 2023     | 2709-0478          | H1F S             | 27.36                                  | 3.36          | 0.17            | 28.00          | 20.00  | 78.89         | 11/15/2023 |       |
| DEMISSE TIGIST           | 2024     |                    | H1F F             | 425.04                                 | 3.72          | 19.90           | 0.00           | 0.00   | 448.66        | 09/30/2024 |       |
| DEMISSE TIGIST           | 2024     |                    | H1F S             | 425.04                                 | 3.72          | 19.90           | 0.00           | 0.00   | 448.66        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |        | 1,990.10      |            |       |
| 18 067 05 012            | 3810     | PARKLANE DR 30021  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DONGGI KIM               | 2024     |                    | F                 | 1,014.40                               | 8.88          | 49.37           | 0.00           | 0.00   | 1,072.65      | 09/30/2024 |       |
| DONGGI KIM               | 2024     |                    | S                 | 1,014.40                               | 8.88          | 49.37           | 0.00           | 0.00   | 1,072.65      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |        | 2,145.30      |            |       |
| 18 067 05 018            | 3826     | PARKLANE DR 30021  | 24                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ASMEROM MICHAEL          | 2024     |                    | F                 | 1,014.40                               | 8.88          | 49.37           | 0.00           | 0.00   | 1,072.65      | 09/30/2024 |       |
| ASMEROM MICHAEL          | 2024     |                    | S                 | 1,014.40                               | 8.88          | 49.37           | 0.00           | 0.00   | 1,072.65      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |        | 2,145.30      |            |       |
| 18 067 05 024            | 3827     | PARKLANE DR 30021  | 24                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CLARK RUBEN S            | 2024     |                    | H1 F              | 593.64                                 | 5.20          | 28.33           | 0.00           | 0.00   | 627.17        | 09/30/2024 |       |
| CLARK RUBEN S            | 2024     |                    | H1 S              | 593.64                                 | 5.20          | 28.33           | 0.00           | 0.00   | 627.17        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |        | 1,254.34      |            |       |
| 18 067 05 025            | 3829     | PARKLANE DR 30021  | 24                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| JOHNSON JR CLE           | 2024     |                    | F                 | 1,014.40                               | 8.88          | 49.37           | 0.00           | 0.00   | 1,072.65      | 09/30/2024 |       |
| JOHNSON JR CLE           | 2024     |                    | S                 | 1,014.40                               | 8.88          | 49.37           | 0.00           | 0.00   | 1,072.65      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |        | 2,145.30      |            |       |
| 18 067 05 033            | 3845     | PARKLANE DR 30021  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MINOR JAMES              | 2024     |                    | F                 | 443.89                                 | 0.00          | 0.00            | 0.00           | 0.00   | 443.89        | 03/24/2025 |       |
| MINOR JAMES              | 2024     |                    | S                 | 443.89                                 | 0.00          | 0.00            | 0.00           | 0.00   | 443.89        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |        | 887.78        |            |       |
| 18 067 05 044            | 3857     | PARKLANE DR 30021  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| REACH THE NATIONS COMMUN | 2022     | 2584-0030          | F                 | 625.59                                 | 140.34        | 30.68           | 0.00           | 0.00   | 796.61        | 09/30/2022 |       |
| REACH THE NATIONS COMMUN | 2022     | 2584-0030          | S                 | 625.59                                 | 140.34        | 30.68           | 28.00          | 113.98 | 938.59        | 11/15/2022 |       |
| REACH THE NATIONS COMMUN | 2024     |                    | F                 | 1,014.40                               | 8.88          | 49.37           | 0.00           | 0.00   | 1,072.65      | 09/30/2024 |       |
| REACH THE NATIONS COMMUN | 2024     |                    | S                 | 1,014.40                               | 8.88          | 49.37           | 0.00           | 0.00   | 1,072.65      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |                |        | 3,880.50      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1096  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>18 067 05 045</b>     | 3859     | PARKLANE DR 30021    | 24                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| HUSSEIN KEDIJA I         | 2023     | 2709-0508            | S                 | 51.98                                  | 6.39          | 2.49            | 18.00          | 20.00  | 98.86           | 11/15/2023 |       |
| HUSSEIN KEDIJA I         | 2024     |                      | S                 | 25.50                                  | 0.23          | 1.24            | 0.00           | 0.00   | 26.97           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>125.83</b>   |            |       |
| <b>18 067 05 057</b>     | 3868     | PARKLANE DR 30021    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MINES JOHN E JR          | 2024     |                      | F                 | 47.08                                  | 0.41          | 2.29            | 0.00           | 0.00   | 49.78           | 09/30/2024 |       |
| MINES JOHN E JR          | 2024     |                      | S                 | 1,014.40                               | 8.88          | 49.37           | 0.00           | 0.00   | 1,072.65        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,122.43</b> |            |       |
| <b>18 067 05 059</b>     | 3864     | PARKLANE DR 30021    | 24                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| IBRAHIM ADAM             | 2023     | 2709-0509            | S                 | 456.24                                 | 56.07         | 21.85           | 22.46          | 313.86 | 870.48          | 11/15/2023 |       |
| IBRAHIM ADAM             | 2024     |                      | F                 | 1,014.40                               | 8.88          | 49.37           | 0.00           | 0.00   | 1,072.65        | 09/30/2024 |       |
| IBRAHIM ADAM             | 2024     |                      | S                 | 1,014.40                               | 8.88          | 49.37           | 0.00           | 0.00   | 1,072.65        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,015.78</b> |            |       |
| <b>18 067 05 062</b>     | 3894     | PARKLANE DR 30021    | 24                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| FITUMA SAMUEL TOLESSA    | 2024     |                      | F                 | 1,014.40                               | 8.88          | 49.37           | 0.00           | 0.00   | 1,072.65        | 09/30/2024 |       |
| FITUMA SAMUEL TOLESSA    | 2024     |                      | S                 | 1,014.40                               | 8.88          | 49.37           | 0.00           | 0.00   | 1,072.65        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,145.30</b> |            |       |
| <b>18 067 05 064</b>     | 3890     | PARKLANE DR 30021    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| FUENTES JOSE A COLLAZO   | 2024     |                      | F                 | 1,014.40                               | 8.88          | 49.37           | 0.00           | 0.00   | 1,072.65        | 09/30/2024 |       |
| FUENTES JOSE A COLLAZO   | 2024     |                      | S                 | 1,014.40                               | 8.88          | 49.37           | 0.00           | 0.00   | 1,072.65        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,145.30</b> |            |       |
| <b>18 067 05 066</b>     | 3886     | PARKLANE DR 30021    | 24                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| LOPEZ FERDINAND          | 2024     | H10F F               |                   | 27.00                                  | 0.24          | 0.00            | 0.00           | 0.00   | 27.24           | 09/30/2024 |       |
| LOPEZ FERDINAND          | 2024     | H10F S               |                   | 27.00                                  | 0.24          | 0.00            | 0.00           | 0.00   | 27.24           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>54.48</b>    |            |       |
| <b>18 067 05 070</b>     | 3878     | PARKLANE DR 30021    | 24                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| KOCON CONTRACTING LLC    | 2024     |                      | F                 | 1,014.40                               | 8.88          | 49.37           | 0.00           | 0.00   | 1,072.65        | 09/30/2024 |       |
| KOCON CONTRACTING LLC    | 2024     |                      | S                 | 1,014.40                               | 8.88          | 49.37           | 0.00           | 0.00   | 1,072.65        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,145.30</b> |            |       |
| <b>18 067 06 001</b>     | 3625     | INDIAN CREEK WAY 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| WAVERLY PLACE OWNERS ASS | 2017     |                      | F                 | 132.00                                 | 77.47         | 0.00            | 0.00           | 0.00   | 209.47          | 10/02/2017 |       |
| WAVERLY PLACE OWNERS ASS | 2017     |                      | S                 | 132.00                                 | 77.47         | 0.00            | 0.00           | 0.00   | 209.47          | 11/15/2017 |       |
| WAVERLY PLACE OWNERS ASS | 2018     |                      | F                 | 132.00                                 | 67.57         | 0.00            | 0.00           | 0.00   | 199.57          | 10/01/2018 |       |
| WAVERLY PLACE OWNERS ASS | 2018     |                      | S                 | 132.00                                 | 67.57         | 0.00            | 0.00           | 0.00   | 199.57          | 11/15/2018 |       |
| WAVERLY PLACE OWNERS ASS | 2019     |                      | F                 | 132.00                                 | 56.35         | 0.00            | 0.00           | 0.00   | 188.35          | 09/30/2019 |       |
| WAVERLY PLACE OWNERS ASS | 2019     |                      | S                 | 132.00                                 | 56.35         | 0.00            | 0.00           | 0.00   | 188.35          | 11/15/2019 |       |
| WAVERLY PLACE OWNERS ASS | 2020     |                      | F                 | 132.00                                 | 46.12         | 0.00            | 0.00           | 0.00   | 178.12          | 09/30/2020 |       |
| WAVERLY PLACE OWNERS ASS | 2020     |                      | S                 | 132.00                                 | 46.12         | 0.00            | 0.00           | 0.00   | 178.12          | 11/16/2020 |       |
| WAVERLY PLACE OWNERS ASS | 2021     |                      | F                 | 132.00                                 | 37.87         | 0.00            | 0.00           | 0.00   | 169.87          | 09/30/2021 |       |
| WAVERLY PLACE OWNERS ASS | 2021     |                      | S                 | 132.00                                 | 37.87         | 0.00            | 0.00           | 0.00   | 169.87          | 11/15/2021 |       |
| WAVERLY PLACE OWNERS ASS | 2022     |                      | F                 | 132.00                                 | 29.61         | 0.00            | 0.00           | 0.00   | 161.61          | 09/30/2022 |       |
| WAVERLY PLACE OWNERS ASS | 2022     |                      | S                 | 132.00                                 | 29.61         | 0.00            | 0.00           | 0.00   | 161.61          | 11/15/2022 |       |
| WAVERLY PLACE OWNERS ASS | 2023     |                      | F                 | 264.00                                 | 32.44         | 0.00            | 0.00           | 0.00   | 296.44          | 10/02/2023 |       |
| WAVERLY PLACE OWNERS ASS | 2023     |                      | S                 | 264.00                                 | 32.44         | 0.00            | 0.00           | 0.00   | 296.44          | 11/15/2023 |       |
| WAVERLY PLACE OWNERS ASS | 2024     |                      | F                 | 297.00                                 | 2.60          | 0.00            | 0.00           | 0.00   | 299.60          | 09/30/2024 |       |
| WAVERLY PLACE OWNERS ASS | 2024     |                      | S                 | 297.00                                 | 2.60          | 0.00            | 0.00           | 0.00   | 299.60          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,406.06</b> |            |       |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |                |               |            | Page 1097 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|----------------|---------------|------------|-----------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25    |                |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE |            |           |  |
| 18 067 06 014            |          | 669 WAVERLY PL 30021 |                   |                                        | TAX DISTRICT: |                 | 04          | UNINCORPORATED |               | DUE DATE:  | CODE:     |  |
| WAVERLY PLACE OWNERS ASS | 2017     |                      | F                 | 439.20                                 | 257.75        | 0.00            | 0.00        | 0.00           | 696.95        | 10/02/2017 |           |  |
| WAVERLY PLACE OWNERS ASS | 2017     |                      | S                 | 439.20                                 | 257.75        | 0.00            | 0.00        | 0.00           | 696.95        | 11/15/2017 |           |  |
| WAVERLY PLACE OWNERS ASS | 2018     |                      | F                 | 439.20                                 | 224.81        | 0.00            | 0.00        | 0.00           | 664.01        | 10/01/2018 |           |  |
| WAVERLY PLACE OWNERS ASS | 2018     |                      | S                 | 439.20                                 | 224.81        | 0.00            | 0.00        | 0.00           | 664.01        | 11/15/2018 |           |  |
| WAVERLY PLACE OWNERS ASS | 2019     |                      | F                 | 439.20                                 | 187.49        | 0.00            | 0.00        | 0.00           | 626.69        | 09/30/2019 |           |  |
| WAVERLY PLACE OWNERS ASS | 2019     |                      | S                 | 439.20                                 | 187.49        | 0.00            | 0.00        | 0.00           | 626.69        | 11/15/2019 |           |  |
| WAVERLY PLACE OWNERS ASS | 2020     |                      | F                 | 439.20                                 | 153.45        | 0.00            | 0.00        | 0.00           | 592.65        | 09/30/2020 |           |  |
| WAVERLY PLACE OWNERS ASS | 2020     |                      | S                 | 439.20                                 | 153.45        | 0.00            | 0.00        | 0.00           | 592.65        | 11/16/2020 |           |  |
| WAVERLY PLACE OWNERS ASS | 2021     |                      | F                 | 439.20                                 | 125.99        | 0.00            | 0.00        | 0.00           | 565.19        | 09/30/2021 |           |  |
| WAVERLY PLACE OWNERS ASS | 2021     |                      | S                 | 439.20                                 | 125.99        | 0.00            | 0.00        | 0.00           | 565.19        | 11/15/2021 |           |  |
| WAVERLY PLACE OWNERS ASS | 2022     |                      | F                 | 439.20                                 | 98.53         | 0.00            | 0.00        | 0.00           | 537.73        | 09/30/2022 |           |  |
| WAVERLY PLACE OWNERS ASS | 2022     |                      | S                 | 439.20                                 | 98.53         | 0.00            | 0.00        | 0.00           | 537.73        | 11/15/2022 |           |  |
| WAVERLY PLACE OWNERS ASS | 2023     |                      | F                 | 878.40                                 | 107.94        | 0.00            | 0.00        | 0.00           | 986.34        | 10/02/2023 |           |  |
| WAVERLY PLACE OWNERS ASS | 2023     |                      | S                 | 878.40                                 | 107.94        | 0.00            | 0.00        | 0.00           | 986.34        | 11/15/2023 |           |  |
| WAVERLY PLACE OWNERS ASS | 2024     |                      | F                 | 988.20                                 | 8.65          | 0.00            | 0.00        | 0.00           | 996.85        | 09/30/2024 |           |  |
| WAVERLY PLACE OWNERS ASS | 2024     |                      | S                 | 988.20                                 | 8.65          | 0.00            | 0.00        | 0.00           | 996.85        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 11,332.82     |            |           |  |
| 18 067 06 019            |          | 681 WAVERLY PL 30021 |                   |                                        | TAX DISTRICT: |                 | 04          | UNINCORPORATED |               | DUE DATE:  | CODE:     |  |
| CLOUD CONNECTIONS LLC    | 2023     |                      | S                 | 563.15                                 | 15.72         | 28.16           | 0.00        | 0.00           | 607.03        | 11/25/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 607.03        |            |           |  |
| 18 067 06 031            |          | 705 WAVERLY PL 30021 |                   |                                        | TAX DISTRICT: |                 | 04          | UNINCORPORATED |               | DUE DATE:  | CODE:     |  |
| ST GEORGE TADESSE        | 2024     |                      | F                 | 455.34                                 | 0.00          | 0.00            | 0.00        | 0.00           | 455.34        | 02/17/2025 |           |  |
| ST GEORGE TADESSE        | 2024     |                      | S                 | 455.34                                 | 0.00          | 0.00            | 0.00        | 0.00           | 455.34        | 02/17/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 910.68        |            |           |  |
| 18 067 06 047            |          | 680 WAVERLY PL 30021 |                   |                                        | TAX DISTRICT: |                 | 04          | UNINCORPORATED |               | DUE DATE:  | CODE:     |  |
| GRAHAM ROSELDA           | 2017     | 1991-0109            | F                 | 287.67                                 | 168.82        | 13.18           | 0.00        | 0.00           | 469.67        | 10/02/2017 | DO        |  |
| GRAHAM ROSELDA           | 2017     | 1991-0109            | S                 | 287.67                                 | 168.82        | 13.18           | 30.50       | 20.00          | 520.17        | 11/15/2017 | DO        |  |
| GRAHAM ROSELDA           | 2018     | 2129-0447            | F                 | 320.50                                 | 164.05        | 14.83           | 0.00        | 0.00           | 499.38        | 10/01/2018 | DO        |  |
| GRAHAM ROSELDA           | 2018     | 2129-0447            | S                 | 320.50                                 | 164.05        | 14.83           | 30.50       | 472.86         | 1,002.74      | 11/15/2018 | DO        |  |
| GRAHAM ROSELDA           | 2019     | 2262-0011            | F                 | 319.83                                 | 136.54        | 14.79           | 0.00        | 0.00           | 471.16        | 09/30/2019 | DO        |  |
| GRAHAM ROSELDA           | 2019     | 2262-0011            | S                 | 319.83                                 | 136.54        | 14.79           | 30.50       | 58.98          | 560.64        | 11/15/2019 | DO        |  |
| GRAHAM ROSELDA           | 2020     | 2355-0515            | F                 | 322.45                                 | 112.66        | 14.92           | 0.00        | 0.00           | 450.03        | 09/30/2020 |           |  |
| GRAHAM ROSELDA           | 2020     | 2355-0515            | S                 | 322.45                                 | 112.66        | 14.92           | 28.00       | 20.00          | 498.03        | 11/16/2020 |           |  |
| GRAHAM ROSELDA           | 2021     | 2448-0297            | F                 | 474.32                                 | 136.06        | 22.52           | 0.00        | 0.00           | 632.90        | 09/30/2021 |           |  |
| GRAHAM ROSELDA           | 2021     | 2448-0297            | S                 | 474.32                                 | 136.06        | 22.52           | 28.00       | 20.00          | 680.90        | 11/15/2021 |           |  |
| GRAHAM ROSELDA           | 2022     | 2584-0032            | F                 | 735.02                                 | 164.89        | 35.55           | 0.00        | 0.00           | 935.46        | 09/30/2022 |           |  |
| GRAHAM ROSELDA           | 2022     | 2584-0032            | S                 | 735.02                                 | 164.89        | 35.55           | 28.00       | 20.00          | 983.46        | 11/15/2022 |           |  |
| GRAHAM ROSELDA           | 2023     | 2680-0088            | F                 | 840.61                                 | 103.30        | 39.63           | 0.00        | 0.00           | 983.54        | 10/02/2023 |           |  |
| GRAHAM ROSELDA           | 2023     | 2680-0088            | S                 | 840.61                                 | 103.30        | 39.63           | 28.00       | 75.00          | 1,086.54      | 11/15/2023 |           |  |
| GRAHAM ROSELDA           | 2024     |                      | F                 | 1,164.61                               | 10.19         | 55.53           | 0.00        | 0.00           | 1,230.33      | 09/30/2024 |           |  |
| GRAHAM ROSELDA           | 2024     |                      | S                 | 1,164.61                               | 10.19         | 55.53           | 0.00        | 0.00           | 1,230.33      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 12,235.28     |            |           |  |

| DQ205GADEK           |      |                      |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1098     |            |    |
|----------------------|------|----------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|----|
| RUN DATE 01/15/25    |      |                      |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |    |
| OWNER NAME           |      | TAX YEAR             | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |
| <b>18 067 06 048</b> |      | 678 WAVERLY PL 30021 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| GRAHAM ROSELDA       | 2017 | 1991-0110            | F         |                                        | 287.67               | 168.82        | 13.18           | 0.00           | 0.00   | 469.67        | 10/02/2017 | DO |
| GRAHAM ROSELDA       | 2017 | 1991-0110            | S         |                                        | 287.67               | 168.82        | 13.18           | 30.50          | 20.00  | 520.17        | 11/15/2017 | DO |
| GRAHAM ROSELDA       | 2018 | 2129-0448            | F         |                                        | 320.50               | 164.05        | 14.83           | 0.00           | 0.00   | 499.38        | 10/01/2018 |    |
| GRAHAM ROSELDA       | 2018 | 2129-0448            | S         |                                        | 320.50               | 164.05        | 14.83           | 30.50          | 472.86 | 1,002.74      | 11/15/2018 |    |
| GRAHAM ROSELDA       | 2019 | 2262-0012            | F         |                                        | 319.83               | 136.54        | 14.79           | 0.00           | 0.00   | 471.16        | 09/30/2019 |    |
| GRAHAM ROSELDA       | 2019 | 2262-0012            | S         |                                        | 319.83               | 136.54        | 14.79           | 30.50          | 20.00  | 521.66        | 11/15/2019 |    |
| GRAHAM ROSELDA       | 2020 | 2355-0516            | F         |                                        | 322.45               | 112.66        | 14.92           | 0.00           | 0.00   | 450.03        | 09/30/2020 |    |
| GRAHAM ROSELDA       | 2020 | 2355-0516            | S         |                                        | 322.45               | 112.66        | 14.92           | 28.00          | 20.00  | 498.03        | 11/16/2020 |    |
| GRAHAM ROSELDA       | 2021 | 2448-0298            | F         |                                        | 474.32               | 136.06        | 22.52           | 0.00           | 0.00   | 632.90        | 09/30/2021 |    |
| GRAHAM ROSELDA       | 2021 | 2448-0298            | S         |                                        | 474.32               | 136.06        | 22.52           | 28.00          | 20.00  | 680.90        | 11/15/2021 |    |
| GRAHAM ROSELDA       | 2022 | 2584-0033            | F         |                                        | 735.02               | 164.89        | 35.55           | 0.00           | 0.00   | 935.46        | 09/30/2022 |    |
| GRAHAM ROSELDA       | 2022 | 2584-0033            | S         |                                        | 735.02               | 164.89        | 35.55           | 28.00          | 20.00  | 983.46        | 11/15/2022 |    |
| GRAHAM ROSELDA       | 2023 | 2680-0089            | F         |                                        | 840.61               | 103.30        | 39.63           | 0.00           | 0.00   | 983.54        | 10/02/2023 |    |
| GRAHAM ROSELDA       | 2023 | 2680-0089            | S         |                                        | 840.61               | 103.30        | 39.63           | 28.00          | 75.00  | 1,086.54      | 11/15/2023 |    |
| GRAHAM ROSELDA       | 2024 |                      | F         |                                        | 1,164.61             | 10.19         | 55.53           | 0.00           | 0.00   | 1,230.33      | 09/30/2024 |    |
| GRAHAM ROSELDA       | 2024 |                      | S         |                                        | 1,164.61             | 10.19         | 55.53           | 0.00           | 0.00   | 1,230.33      | 11/15/2024 |    |
| GRAND TOTAL DUE      |      |                      |           |                                        |                      |               |                 |                |        | 12,196.30     |            |    |
| <b>18 067 06 049</b> |      | 684 WAVERLY PL 30021 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| GRAHAM ROSELDA       | 2017 | 1991-0111            | F         |                                        | 288.54               | 169.33        | 13.23           | 0.00           | 0.00   | 471.10        | 10/02/2017 | DO |
| GRAHAM ROSELDA       | 2017 | 1991-0111            | S         |                                        | 288.54               | 169.33        | 13.23           | 30.50          | 20.00  | 521.60        | 11/15/2017 | DO |
| GRAHAM ROSELDA       | 2018 | 2129-0449            | F         |                                        | 320.50               | 164.05        | 14.83           | 0.00           | 0.00   | 499.38        | 10/01/2018 | DO |
| GRAHAM ROSELDA       | 2018 | 2129-0449            | S         |                                        | 320.50               | 164.05        | 14.83           | 30.50          | 472.86 | 1,002.74      | 11/15/2018 | DO |
| GRAHAM ROSELDA       | 2019 | 2262-0013            | F         |                                        | 319.83               | 136.54        | 14.79           | 0.00           | 0.00   | 471.16        | 09/30/2019 | DO |
| GRAHAM ROSELDA       | 2019 | 2262-0013            | S         |                                        | 319.83               | 136.54        | 14.79           | 30.50          | 58.98  | 560.64        | 11/15/2019 | DO |
| GRAHAM ROSELDA       | 2020 | 2355-0517            | F         |                                        | 322.45               | 112.66        | 14.92           | 0.00           | 0.00   | 450.03        | 09/30/2020 |    |
| GRAHAM ROSELDA       | 2020 | 2355-0517            | S         |                                        | 322.45               | 112.66        | 14.92           | 28.00          | 20.00  | 498.03        | 11/16/2020 |    |
| GRAHAM ROSELDA       | 2021 | 2448-0299            | F         |                                        | 483.97               | 138.83        | 23.00           | 0.00           | 0.00   | 645.80        | 09/30/2021 |    |
| GRAHAM ROSELDA       | 2021 | 2448-0299            | S         |                                        | 483.97               | 138.83        | 23.00           | 28.00          | 20.00  | 693.80        | 11/15/2021 |    |
| GRAHAM ROSELDA       | 2022 | 2584-0034            | F         |                                        | 750.82               | 168.43        | 36.34           | 0.00           | 0.00   | 955.59        | 09/30/2022 |    |
| GRAHAM ROSELDA       | 2022 | 2584-0034            | S         |                                        | 750.82               | 168.43        | 36.34           | 28.00          | 20.00  | 1,003.59      | 11/15/2022 |    |
| GRAHAM ROSELDA       | 2023 | 2680-0090            | F         |                                        | 851.12               | 104.59        | 40.16           | 0.00           | 0.00   | 995.87        | 10/02/2023 |    |
| GRAHAM ROSELDA       | 2023 | 2680-0090            | S         |                                        | 851.12               | 104.59        | 40.16           | 28.00          | 75.00  | 1,098.87      | 11/15/2023 |    |
| GRAHAM ROSELDA       | 2024 |                      | F         |                                        | 1,173.34             | 10.26         | 55.97           | 0.00           | 0.00   | 1,239.57      | 09/30/2024 |    |
| GRAHAM ROSELDA       | 2024 |                      | S         |                                        | 1,173.34             | 10.26         | 55.97           | 0.00           | 0.00   | 1,239.57      | 11/15/2024 |    |
| GRAND TOTAL DUE      |      |                      |           |                                        |                      |               |                 |                |        | 12,347.34     |            |    |
| <b>18 067 06 050</b> |      | 682 WAVERLY PL 30021 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| GRAHAM ROSELDA       | 2017 | 1991-0112            | F         |                                        | 288.54               | 169.33        | 13.23           | 0.00           | 0.00   | 471.10        | 10/02/2017 |    |
| GRAHAM ROSELDA       | 2017 | 1991-0112            | S         |                                        | 288.54               | 169.33        | 13.23           | 30.50          | 20.00  | 521.60        | 11/15/2017 |    |
| GRAHAM ROSELDA       | 2018 | 2129-0450            | F         |                                        | 320.50               | 164.05        | 14.83           | 0.00           | 0.00   | 499.38        | 10/01/2018 |    |
| GRAHAM ROSELDA       | 2018 | 2129-0450            | S         |                                        | 320.50               | 164.05        | 14.83           | 30.50          | 20.00  | 549.88        | 11/15/2018 |    |
| GRAHAM ROSELDA       | 2019 | 2262-0014            | F         |                                        | 319.83               | 136.54        | 14.79           | 0.00           | 0.00   | 471.16        | 09/30/2019 |    |
| GRAHAM ROSELDA       | 2019 | 2262-0014            | S         |                                        | 319.83               | 136.54        | 14.79           | 30.50          | 20.00  | 521.66        | 11/15/2019 |    |
| GRAHAM ROSELDA       | 2020 | 2355-0518            | F         |                                        | 322.45               | 112.66        | 14.92           | 0.00           | 0.00   | 450.03        | 09/30/2020 |    |
| GRAHAM ROSELDA       | 2020 | 2355-0518            | S         |                                        | 322.45               | 112.66        | 14.92           | 28.00          | 20.00  | 498.03        | 11/16/2020 |    |
| GRAHAM ROSELDA       | 2021 | 2680-0092            | F         |                                        | 483.97               | 138.83        | 23.00           | 0.00           | 0.00   | 645.80        | 09/30/2021 |    |
| GRAHAM ROSELDA       | 2021 | 2680-0092            | S         |                                        | 483.97               | 138.83        | 23.00           | 28.00          | 20.00  | 693.80        | 11/15/2021 |    |
| GRAHAM ROSELDA       | 2022 | 2584-0035            | F         |                                        | 750.82               | 168.43        | 36.34           | 0.00           | 0.00   | 955.59        | 09/30/2022 |    |
| GRAHAM ROSELDA       | 2022 | 2584-0035            | S         |                                        | 750.82               | 168.43        | 36.34           | 28.00          | 20.00  | 1,003.59      | 11/15/2022 |    |
| GRAHAM ROSELDA       | 2023 | 2680-0091            | F         |                                        | 851.12               | 104.59        | 40.16           | 0.00           | 0.00   | 995.87        | 10/02/2023 |    |
| GRAHAM ROSELDA       | 2023 | 2680-0091            | S         |                                        | 851.12               | 104.59        | 40.16           | 28.00          | 75.00  | 1,098.87      | 11/15/2023 |    |
| GRAHAM ROSELDA       | 2024 |                      | F         |                                        | 1,173.34             | 10.26         | 55.97           | 0.00           | 0.00   | 1,239.57      | 09/30/2024 |    |
| GRAHAM ROSELDA       | 2024 |                      | S         |                                        | 1,173.34             | 10.26         | 55.97           | 0.00           | 0.00   | 1,239.57      | 11/15/2024 |    |
| GRAND TOTAL DUE      |      |                      |           |                                        |                      |               |                 |                |        | 11,855.50     |            |    |

| DQ205GADEK                    |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                |        | Page 1099        |            |       |
|-------------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25             |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |                |        |                  |            |       |
| OWNER NAME                    | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>18 068 01 004</b>          | 5152 - MEMORIAL DR 30083  |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| STONE MTN ACQUISITIONS I 2024 |                           |           | F                 | 428.16                                 | 0.00             | 0.00            | 0.00           | 0.00   | 428.16           | 02/17/2025 |       |
| STONE MTN ACQUISITIONS I 2024 |                           |           | S                 | 428.16                                 | 0.00             | 0.00            | 0.00           | 0.00   | 428.16           | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |                  |                 |                |        | <b>856.32</b>    |            |       |
| <b>18 068 01 009</b>          | 3973 ELMSCOURT DR 30083 2 |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| COMMUNITY ENRICHMENT HOM 2024 |                           |           | F                 | 2,505.47                               | 21.92            | 122.58          | 0.00           | 0.00   | 2,649.97         | 09/30/2024 |       |
| COMMUNITY ENRICHMENT HOM 2024 |                           |           | S                 | 2,505.47                               | 21.92            | 122.58          | 0.00           | 0.00   | 2,649.97         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |                  |                 |                |        | <b>5,299.94</b>  |            |       |
| <b>18 068 01 103</b>          | 3929 ELMSCOURT DR 30083 2 |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| ALFF KARL R 2024              |                           | H4F       | F                 | 470.10                                 | 4.11             | 20.81           | 0.00           | 0.00   | 495.02           | 09/30/2024 |       |
| ALFF KARL R 2024              |                           | H4F       | S                 | 470.10                                 | 4.11             | 20.81           | 0.00           | 0.00   | 495.02           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |                  |                 |                |        | <b>990.04</b>    |            |       |
| <b>18 068 01 119</b>          | 809 DUNLEITH CT 30083 237 |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| KIHARA ESTHER W 2024          |                           | H1        | F                 | 2,038.23                               | 17.84            | 99.22           | 0.00           | 0.00   | 2,155.29         | 09/30/2024 |       |
| KIHARA ESTHER W 2024          |                           | H1        | S                 | 2,038.23                               | 17.84            | 99.22           | 0.00           | 0.00   | 2,155.29         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |                  |                 |                |        | <b>4,310.58</b>  |            |       |
| <b>18 068 01 140</b>          | 5148 MEMORIAL DR 30083    |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| LAPLANTA REAL ESTATE INV 2024 |                           |           | F                 | 8,008.05                               | 70.07            | 360.44          | 0.00           | 0.00   | 8,438.56         | 09/30/2024 |       |
| LAPLANTA REAL ESTATE INV 2024 |                           |           | S                 | 8,008.05                               | 70.07            | 360.44          | 0.00           | 0.00   | 8,438.56         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |                  |                 |                |        | <b>16,877.12</b> |            |       |
| <b>18 068 06 019</b>          | 4001 STONEVIEW CIR 30083  |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| MEDHIN WOLDEAB M 2024         |                           |           | S                 | 2,256.59                               | 19.74            | 110.30          | 0.00           | 0.00   | 2,386.63         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |                  |                 |                |        | <b>2,386.63</b>  |            |       |
| <b>18 068 06 037</b>          | 4032 MAXEY HILL DR 30083  |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BEKELE SOSINA 2024            |                           |           | S                 | 1,893.98                               | 16.57            | 92.38           | 0.00           | 0.00   | 2,002.93         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |                  |                 |                |        | <b>2,002.93</b>  |            |       |
| <b>18 068 06 038</b>          | 4080 MAXEY HILL DR 30083  |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| SHAGA ELFINESH BEKELE 2024    |                           | H1F       | S                 | 436.68                                 | 0.00             | 0.00            | 0.00           | 0.00   | 436.68           | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |                  |                 |                |        | <b>436.68</b>    |            |       |
| <b>18 068 07 034</b>          | 3974 STONEVIEW CIR 30083  |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BURNAM WANDALA 2023           |                           |           | F                 | 2,595.45                               | 318.93           | 127.38          | 0.00           | 0.00   | 3,041.76         | 10/02/2023 |       |
| BURNAM WANDALA 2023           |                           |           | S                 | 2,595.45                               | 318.93           | 127.38          | 0.00           | 0.00   | 3,041.76         | 11/15/2023 |       |
| BURNAM WANDALA 2024           |                           | H1F       | F                 | 1,893.18                               | 16.57            | 91.96           | 0.00           | 0.00   | 2,001.71         | 09/30/2024 |       |
| BURNAM WANDALA 2024           |                           | H1F       | S                 | 1,893.18                               | 16.57            | 91.96           | 0.00           | 0.00   | 2,001.71         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |                  |                 |                |        | <b>10,086.94</b> |            |       |
| <b>18 068 07 049</b>          | 3984 STONEVIEW CIR 30083  |           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| WARREN ROY D CO INC 2017      | 1991-0119                 |           | F                 | 4.62                                   | 2.71             | 0.23            | 0.00           | 0.00   | 7.56             | 10/02/2017 | DO    |
| WARREN ROY D CO INC 2017      | 1991-0119                 |           | S                 | 4.62                                   | 2.71             | 0.23            | 20.50          | 20.00  | 48.06            | 11/15/2017 | DO    |
| WARREN ROY D CO INC 2018      | 2129-0455                 |           | F                 | 4.61                                   | 2.36             | 0.23            | 0.00           | 0.00   | 7.20             | 10/01/2018 |       |
| WARREN ROY D CO INC 2018      | 2129-0455                 |           | S                 | 4.61                                   | 2.36             | 0.23            | 20.50          | 20.00  | 47.70            | 11/15/2018 |       |
| WARREN ROY D CO INC 2019      | 2262-0016                 |           | F                 | 4.59                                   | 1.96             | 0.23            | 0.00           | 0.00   | 6.78             | 09/30/2019 |       |
| WARREN ROY D CO INC 2019      | 2262-0016                 |           | S                 | 4.59                                   | 1.96             | 0.23            | 20.50          | 20.00  | 47.28            | 11/15/2019 |       |
| WARREN ROY D CO INC 2020      | 2355-0522                 |           | F                 | 4.59                                   | 1.60             | 0.23            | 0.00           | 0.00   | 6.42             | 09/30/2020 |       |
| WARREN ROY D CO INC 2020      | 2355-0522                 |           | S                 | 4.59                                   | 1.60             | 0.23            | 18.00          | 453.78 | 478.20           | 11/16/2020 |       |
| WARREN ROY D CO INC 2021      | 2448-0300                 |           | F                 | 17.76                                  | 5.10             | 0.89            | 0.00           | 0.00   | 23.75            | 09/30/2021 |       |
| WARREN ROY D CO INC 2021      | 2448-0300                 |           | S                 | 17.76                                  | 5.10             | 0.89            | 18.00          | 20.00  | 61.75            | 11/15/2021 |       |
| WARREN ROY D CO INC 2022      |                           |           | F                 | 17.76                                  | 3.98             | 0.89            | 0.00           | 0.00   | 22.63            | 09/30/2022 |       |
| WARREN ROY D CO INC 2022      |                           |           | S                 | 17.76                                  | 3.98             | 0.89            | 0.00           | 0.00   | 22.63            | 11/15/2022 |       |
| WARREN ROY D CO INC 2023      | 2709-0480                 |           | F                 | 21.22                                  | 2.60             | 1.06            | 0.00           | 0.00   | 24.88            | 10/02/2023 |       |
| WARREN ROY D CO INC 2023      | 2709-0480                 |           | S                 | 21.22                                  | 2.60             | 1.06            | 18.00          | 113.98 | 156.86           | 11/15/2023 |       |
| WARREN ROY D CO INC 2024      |                           |           | F                 | 21.18                                  | 0.18             | 1.06            | 0.00           | 0.00   | 22.42            | 09/30/2024 |       |
| WARREN ROY D CO INC 2024      |                           |           | S                 | 21.18                                  | 0.18             | 1.06            | 0.00           | 0.00   | 22.42            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>        |                           |           |                   |                                        |                  |                 |                |        | <b>1,006.54</b>  |            |       |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |              |       | Page 1100       |            |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|--------------|-----------------|--------------|-------|-----------------|------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |              |       |                 |            |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE   |            |
| 18 068 10 011            | 6522     | BRANNON HILL RD 3002 |        |                                        | TAX DISTRICT: T104   |              |                 | TAD#1 KEN/04 |       | DUE DATE: CODE: |            |
| JONES DENISE             | 2017     |                      | F      |                                        | 12.88                | 7.56         | 0.04            | 0.00         | 0.00  | 20.48           | 10/02/2017 |
| JONES DENISE             | 2017     |                      | S      |                                        | 12.88                | 7.56         | 0.04            | 0.00         | 0.00  | 20.48           | 11/15/2017 |
| JONES DENISE             | 2018     |                      | F      |                                        | 12.89                | 6.60         | 0.04            | 0.00         | 0.00  | 19.53           | 10/01/2018 |
| JONES DENISE             | 2018     |                      | S      |                                        | 12.89                | 6.60         | 0.04            | 0.00         | 0.00  | 19.53           | 11/15/2018 |
| JONES DENISE             | 2019     |                      | F      |                                        | 12.88                | 5.50         | 0.04            | 0.00         | 0.00  | 18.42           | 09/30/2019 |
| JONES DENISE             | 2019     |                      | S      |                                        | 12.88                | 5.50         | 0.04            | 0.00         | 0.00  | 18.42           | 11/15/2019 |
| JONES DENISE             | 2020     |                      | F      |                                        | 12.87                | 4.49         | 0.04            | 0.00         | 0.00  | 17.40           | 09/30/2020 |
| JONES DENISE             | 2020     |                      | S      |                                        | 12.87                | 4.49         | 0.04            | 0.00         | 0.00  | 17.40           | 11/16/2020 |
| JONES DENISE             | 2021     |                      | F      |                                        | 12.88                | 3.69         | 0.04            | 0.00         | 0.00  | 16.61           | 09/30/2021 |
| JONES DENISE             | 2021     |                      | S      |                                        | 12.88                | 3.69         | 0.04            | 0.00         | 0.00  | 16.61           | 11/15/2021 |
| JONES DENISE             | 2022     |                      | F      |                                        | 12.88                | 2.89         | 0.04            | 0.00         | 0.00  | 15.81           | 09/30/2022 |
| JONES DENISE             | 2022     |                      | S      |                                        | 12.88                | 2.89         | 0.04            | 0.00         | 0.00  | 15.81           | 11/15/2022 |
| JONES DENISE             | 2023     |                      | F      |                                        | 24.88                | 3.06         | 0.04            | 0.00         | 0.00  | 27.98           | 10/02/2023 |
| JONES DENISE             | 2023     |                      | S      |                                        | 24.88                | 3.06         | 0.04            | 0.00         | 0.00  | 27.98           | 11/15/2023 |
| JONES DENISE             | 2024     |                      | F      |                                        | 27.88                | 0.25         | 0.04            | 0.00         | 0.00  | 28.17           | 09/30/2024 |
| JONES DENISE             | 2024     |                      | S      |                                        | 27.88                | 0.25         | 0.04            | 0.00         | 0.00  | 28.17           | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |              |       | 328.80          |            |
| 18 068 10 012            | 6523     | BRANNON HILL RD 3002 |        |                                        | TAX DISTRICT: T104   |              |                 | TAD#1 KEN/04 |       | DUE DATE: CODE: |            |
| HIRMAGE RAGE M           | 2017     |                      | F      |                                        | 12.88                | 7.56         | 0.04            | 0.00         | 0.00  | 20.48           | 10/02/2017 |
| HIRMAGE RAGE M           | 2017     |                      | S      |                                        | 12.88                | 7.56         | 0.04            | 0.00         | 0.00  | 20.48           | 11/15/2017 |
| HIRMAGE RAGE M           | 2018     |                      | F      |                                        | 12.89                | 6.60         | 0.04            | 0.00         | 0.00  | 19.53           | 10/01/2018 |
| HIRMAGE RAGE M           | 2018     |                      | S      |                                        | 12.89                | 6.60         | 0.04            | 0.00         | 0.00  | 19.53           | 11/15/2018 |
| HIRMAGE RAGE M           | 2019     |                      | F      |                                        | 12.88                | 5.50         | 0.04            | 0.00         | 0.00  | 18.42           | 09/30/2019 |
| HIRMAGE RAGE M           | 2019     |                      | S      |                                        | 12.88                | 5.50         | 0.04            | 0.00         | 0.00  | 18.42           | 11/15/2019 |
| HIRMAGE RAGE M           | 2020     |                      | F      |                                        | 12.87                | 4.49         | 0.04            | 0.00         | 0.00  | 17.40           | 09/30/2020 |
| HIRMAGE RAGE M           | 2020     |                      | S      |                                        | 12.87                | 4.49         | 0.04            | 0.00         | 0.00  | 17.40           | 11/16/2020 |
| HIRMAGE RAGE M           | 2021     |                      | F      |                                        | 12.88                | 3.69         | 0.04            | 0.00         | 0.00  | 16.61           | 09/30/2021 |
| HIRMAGE RAGE M           | 2021     |                      | S      |                                        | 12.88                | 3.69         | 0.04            | 0.00         | 0.00  | 16.61           | 11/15/2021 |
| HIRMAGE RAGE M           | 2022     |                      | F      |                                        | 12.88                | 2.89         | 0.04            | 0.00         | 0.00  | 15.81           | 09/30/2022 |
| HIRMAGE RAGE M           | 2022     |                      | S      |                                        | 12.88                | 2.89         | 0.04            | 0.00         | 0.00  | 15.81           | 11/15/2022 |
| HIRMAGE RAGE M           | 2023     |                      | F      |                                        | 24.88                | 3.06         | 0.04            | 0.00         | 0.00  | 27.98           | 10/02/2023 |
| HIRMAGE RAGE M           | 2023     |                      | S      |                                        | 24.88                | 3.06         | 0.04            | 0.00         | 0.00  | 27.98           | 11/15/2023 |
| HIRMAGE RAGE M           | 2024     |                      | F      |                                        | 27.88                | 0.25         | 0.04            | 0.00         | 0.00  | 28.17           | 09/30/2024 |
| HIRMAGE RAGE M           | 2024     |                      | S      |                                        | 27.88                | 0.25         | 0.04            | 0.00         | 0.00  | 28.17           | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |              |       | 328.80          |            |
| 18 068 10 013            | 6524     | BRANNON HILL RD 3002 |        |                                        | TAX DISTRICT: T104   |              |                 | TAD#1 KEN/04 |       | DUE DATE: CODE: |            |
| BIG VALLEY PROPERTIES LL | 2017     |                      | F      |                                        | 12.88                | 7.56         | 0.04            | 0.00         | 0.00  | 20.48           | 10/02/2017 |
| BIG VALLEY PROPERTIES LL | 2017     |                      | S      |                                        | 12.88                | 7.56         | 0.04            | 0.00         | 0.00  | 20.48           | 11/15/2017 |
| BIG VALLEY PROPERTIES LL | 2018     |                      | F      |                                        | 12.89                | 6.60         | 0.04            | 0.00         | 0.00  | 19.53           | 10/01/2018 |
| BIG VALLEY PROPERTIES LL | 2018     |                      | S      |                                        | 12.89                | 6.60         | 0.04            | 0.00         | 0.00  | 19.53           | 11/15/2018 |
| BIG VALLEY PROPERTIES LL | 2019     |                      | F      |                                        | 12.88                | 5.50         | 0.04            | 0.00         | 0.00  | 18.42           | 09/30/2019 |
| BIG VALLEY PROPERTIES LL | 2019     |                      | S      |                                        | 12.88                | 5.50         | 0.04            | 0.00         | 0.00  | 18.42           | 11/15/2019 |
| BIG VALLEY PROPERTIES LL | 2020     |                      | F      |                                        | 12.87                | 4.49         | 0.04            | 0.00         | 0.00  | 17.40           | 09/30/2020 |
| BIG VALLEY PROPERTIES LL | 2020     |                      | S      |                                        | 12.87                | 4.49         | 0.04            | 0.00         | 0.00  | 17.40           | 11/16/2020 |
| BIG VALLEY PROPERTIES LL | 2021     |                      | F      |                                        | 12.88                | 3.69         | 0.04            | 0.00         | 0.00  | 16.61           | 09/30/2021 |
| BIG VALLEY PROPERTIES LL | 2021     |                      | S      |                                        | 12.88                | 3.69         | 0.04            | 0.00         | 0.00  | 16.61           | 11/15/2021 |
| BIG VALLEY PROPERTIES LL | 2022     |                      | F      |                                        | 12.88                | 2.89         | 0.04            | 0.00         | 0.00  | 15.81           | 09/30/2022 |
| BIG VALLEY PROPERTIES LL | 2022     |                      | S      |                                        | 12.88                | 2.89         | 0.04            | 0.00         | 0.00  | 15.81           | 11/15/2022 |
| BIG VALLEY PROPERTIES LL | 2023     |                      | F      |                                        | 24.88                | 3.06         | 0.04            | 0.00         | 0.00  | 27.98           | 10/02/2023 |
| BIG VALLEY PROPERTIES LL | 2023     |                      | S      |                                        | 24.88                | 3.06         | 0.04            | 0.00         | 0.00  | 27.98           | 11/15/2023 |
| BIG VALLEY PROPERTIES LL | 2024     |                      | F      |                                        | 27.88                | 0.25         | 0.04            | 0.00         | 0.00  | 28.17           | 09/30/2024 |
| BIG VALLEY PROPERTIES LL | 2024     |                      | S      |                                        | 27.88                | 0.25         | 0.04            | 0.00         | 0.00  | 28.17           | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |              |       | 328.80          |            |

| DQ205GADEK           |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1101 |                 |            |       |
|----------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|-----------------|------------|-------|
| RUN DATE             |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |           |                 |            |       |
| OWNER NAME           | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE   |            |       |
| <b>18 068 10 014</b> | 6525     | BRANNON HILL RD 3002 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |                 | DUE DATE:  | CODE: |
| WILLIAMS PATRICIA    | 2017     |                      | F                 | 12.88                                  | 7.56          | 0.04            | 0.00        | 0.00      | 20.48           | 10/02/2017 |       |
| WILLIAMS PATRICIA    | 2017     |                      | S                 | 12.88                                  | 7.56          | 0.04            | 0.00        | 0.00      | 20.48           | 11/15/2017 |       |
| WILLIAMS PATRICIA    | 2018     |                      | F                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00      | 19.53           | 10/01/2018 |       |
| WILLIAMS PATRICIA    | 2018     |                      | S                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00      | 19.53           | 11/15/2018 |       |
| WILLIAMS PATRICIA    | 2019     |                      | F                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00      | 18.42           | 09/30/2019 |       |
| WILLIAMS PATRICIA    | 2019     |                      | S                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00      | 18.42           | 11/15/2019 |       |
| WILLIAMS PATRICIA    | 2020     |                      | F                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00      | 17.40           | 09/30/2020 |       |
| WILLIAMS PATRICIA    | 2020     |                      | S                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00      | 17.40           | 11/16/2020 |       |
| WILLIAMS PATRICIA    | 2021     |                      | F                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00      | 16.61           | 09/30/2021 |       |
| WILLIAMS PATRICIA    | 2021     |                      | S                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00      | 16.61           | 11/15/2021 |       |
| WILLIAMS PATRICIA    | 2022     |                      | F                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00      | 15.81           | 09/30/2022 |       |
| WILLIAMS PATRICIA    | 2022     |                      | S                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00      | 15.81           | 11/15/2022 |       |
| WILLIAMS PATRICIA    | 2023     |                      | F                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00      | 27.98           | 10/02/2023 |       |
| WILLIAMS PATRICIA    | 2023     |                      | S                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00      | 27.98           | 11/15/2023 |       |
| WILLIAMS PATRICIA    | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17           | 09/30/2024 |       |
| WILLIAMS PATRICIA    | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17           | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |           | <b>328.80</b>   |            |       |
| <b>18 068 10 016</b> | 6527     | BRANNON HILL RD 3002 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |                 | DUE DATE:  | CODE: |
| KATUN AHMED          | 2023     |                      | F                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00      | 27.98           | 10/02/2023 |       |
| KATUN AHMED          | 2023     |                      | S                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00      | 27.98           | 11/15/2023 |       |
| KATUN AHMED          | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17           | 09/30/2024 |       |
| KATUN AHMED          | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17           | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |           | <b>112.30</b>   |            |       |
| <b>18 068 10 019</b> | 6542     | OLD HAMPTON DR 30021 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |                 | DUE DATE:  | CODE: |
| OMAR OSMAN ADEN      | 2024     |                      | F                 | 110.88                                 | 0.97          | 4.19            | 0.00        | 0.00      | 116.04          | 09/30/2024 |       |
| OMAR OSMAN ADEN      | 2024     |                      | S                 | 110.88                                 | 0.97          | 4.19            | 0.00        | 0.00      | 116.04          | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |           | <b>232.08</b>   |            |       |
| <b>18 068 10 022</b> | 6545     | OLD HAMPTON DR 30021 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |                 | DUE DATE:  | CODE: |
| ALI MOHMED           | 2024     |                      | F                 | 110.88                                 | 0.97          | 4.19            | 0.00        | 0.00      | 116.04          | 01/30/2025 |       |
| ALI MOHMED           | 2024     |                      | S                 | 110.88                                 | 0.97          | 4.19            | 0.00        | 0.00      | 116.04          | 01/30/2025 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |           | <b>232.08</b>   |            |       |
| <b>18 068 10 027</b> | 6562     | OLD HAMPTON DR 30021 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |                 | DUE DATE:  | CODE: |
| FARAYARE MUSE        | 2024     |                      | H1F F             | 27.90                                  | 0.25          | 0.05            | 0.00        | 0.00      | 28.20           | 09/30/2024 |       |
| FARAYARE MUSE        | 2024     |                      | H1F S             | 27.90                                  | 0.25          | 0.05            | 0.00        | 0.00      | 28.20           | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |           | <b>56.40</b>    |            |       |
| <b>18 068 10 032</b> | 6567     | OLD HAMPTON DR 30021 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |                 | DUE DATE:  | CODE: |
| ABEBE HOLDINGS LLC   | 2018     | 2129-0461            | F                 | 86.79                                  | 44.42         | 3.74            | 0.00        | 0.00      | 134.95          | 10/01/2018 |       |
| ABEBE HOLDINGS LLC   | 2018     | 2129-0461            | S                 | 86.79                                  | 44.42         | 3.74            | 30.50       | 0.00      | 165.45          | 11/15/2018 |       |
| ABEBE HOLDINGS LLC   | 2019     | 2262-0019            | F                 | 86.61                                  | 36.97         | 3.73            | 0.00        | 0.00      | 127.31          | 09/30/2019 |       |
| ABEBE HOLDINGS LLC   | 2019     | 2262-0019            | S                 | 86.61                                  | 36.97         | 3.73            | 30.50       | 276.74    | 434.55          | 11/15/2019 |       |
| ABEBE HOLDINGS LLC   | 2020     | 2355-0525            | F                 | 86.61                                  | 30.26         | 3.73            | 0.00        | 0.00      | 120.60          | 09/30/2020 |       |
| ABEBE HOLDINGS LLC   | 2020     | 2355-0525            | S                 | 86.61                                  | 30.26         | 3.73            | 28.00       | 0.00      | 148.60          | 11/16/2020 |       |
| ABEBE HOLDINGS LLC   | 2021     | 2456-0090            | F                 | 86.62                                  | 24.85         | 3.73            | 0.00        | 0.00      | 115.20          | 09/30/2021 |       |
| ABEBE HOLDINGS LLC   | 2021     | 2456-0090            | S                 | 86.62                                  | 24.85         | 3.73            | 28.00       | 607.33    | 750.53          | 11/15/2021 |       |
| ABEBE HOLDINGS LLC   | 2022     |                      | F                 | 86.62                                  | 19.43         | 3.73            | 0.00        | 0.00      | 109.78          | 09/30/2022 |       |
| ABEBE HOLDINGS LLC   | 2022     |                      | S                 | 86.62                                  | 19.43         | 3.73            | 0.00        | 0.00      | 109.78          | 11/15/2022 |       |
| ABEBE HOLDINGS LLC   | 2023     | 2709-0481            | F                 | 87.94                                  | 10.81         | 3.20            | 0.00        | 0.00      | 101.95          | 10/02/2023 |       |
| ABEBE HOLDINGS LLC   | 2023     | 2709-0481            | S                 | 87.94                                  | 10.81         | 3.20            | 28.00       | 113.98    | 243.93          | 11/15/2023 |       |
| ABEBE HOLDINGS LLC   | 2024     |                      | F                 | 110.88                                 | 0.97          | 4.19            | 0.00        | 0.00      | 116.04          | 09/30/2024 |       |
| ABEBE HOLDINGS LLC   | 2024     |                      | S                 | 110.88                                 | 0.97          | 4.19            | 0.00        | 0.00      | 116.04          | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |           | <b>2,794.71</b> |            |       |
| <b>18 068 10 039</b> | 6586     | OLD SINGLETON LN 300 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |                 | DUE DATE:  | CODE: |
| FARAYARE MUSE        | 2024     |                      | F                 | 110.88                                 | 0.97          | 4.19            | 0.00        | 0.00      | 116.04          | 09/30/2024 |       |
| FARAYARE MUSE        | 2024     |                      | S                 | 110.88                                 | 0.97          | 4.19            | 0.00        | 0.00      | 116.04          | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |           | <b>232.08</b>   |            |       |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                    |              | Page 1102 |               |            |       |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|--------------------|--------------|-----------|---------------|------------|-------|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              | 01/31/25           |              |           |               |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY    | FIFA CHARGE  | OTHER     | TOTAL AMT DUE |            |       |
| <b>18 068 10 043</b>    | 6602     | OLD SINGLETON LN 300 |                   |                                        |              | TAX DISTRICT: T104 | TAD#1 KEN/04 |           |               | DUE DATE:  | CODE: |
| SHARIF SHARIF           | 2024     |                      | H1F F             | 27.90                                  | 0.25         | 0.05               | 0.00         | 0.00      | 28.20         | 09/30/2024 |       |
| SHARIF SHARIF           | 2024     |                      | H1F S             | 27.90                                  | 0.25         | 0.05               | 0.00         | 0.00      | 28.20         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                    |              |           | 56.40         |            |       |
| <b>18 068 10 044</b>    | 6603     | OLD SINGLETON LN 300 |                   |                                        |              | TAX DISTRICT: T104 | TAD#1 KEN/04 |           |               | DUE DATE:  | CODE: |
| NOORY SHADAN ALI        | 2022     |                      | H1 F              | 12.84                                  | 2.88         | 0.04               | 0.00         | 0.00      | 15.76         | 09/30/2022 |       |
| NOORY SHADAN ALI        | 2022     |                      | H1 S              | 12.84                                  | 2.88         | 0.04               | 0.00         | 0.00      | 15.76         | 11/15/2022 |       |
| NOORY SHADAN ALI        | 2023     |                      | H1 F              | 24.70                                  | 3.04         | 0.04               | 0.00         | 0.00      | 27.78         | 10/02/2023 |       |
| NOORY SHADAN ALI        | 2023     |                      | H1 S              | 24.70                                  | 3.04         | 0.04               | 0.00         | 0.00      | 27.78         | 11/15/2023 |       |
| NOORY SHADAN ALI        | 2024     |                      | F                 | 110.88                                 | 0.97         | 4.19               | 0.00         | 0.00      | 116.04        | 09/30/2024 |       |
| NOORY SHADAN ALI        | 2024     |                      | S                 | 110.88                                 | 0.97         | 4.19               | 0.00         | 0.00      | 116.04        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                    |              |           | 319.16        |            |       |
| <b>18 068 10 047</b>    | 6606     | OLD SINGLETON LN 300 |                   |                                        |              | TAX DISTRICT: T104 | TAD#1 KEN/04 |           |               | DUE DATE:  | CODE: |
| HASHIM ALAWI SHARIFF    | 2024     |                      | S                 | 110.88                                 | 0.97         | 4.19               | 0.00         | 0.00      | 116.04        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                    |              |           | 116.04        |            |       |
| <b>18 068 10 049</b>    | 6608     | OLD SINGLETON LN 300 |                   |                                        |              | TAX DISTRICT: T104 | TAD#1 KEN/04 |           |               | DUE DATE:  | CODE: |
| TAVAKOLIAN GHOLAMREZA   | 2020     | 2355-0528            | F                 | 19.50                                  | 6.81         | 0.84               | 0.00         | 0.00      | 27.15         | 09/30/2020 |       |
| TAVAKOLIAN GHOLAMREZA   | 2020     | 2355-0528            | S                 | 86.61                                  | 30.26        | 3.73               | 18.00        | 58.98     | 197.58        | 11/16/2020 |       |
| TAVAKOLIAN GHOLAMREZA   | 2023     |                      | F                 | 9.59                                   | 0.27         | 0.48               | 0.00         | 0.00      | 10.34         | 11/25/2024 |       |
| TAVAKOLIAN GHOLAMREZA   | 2023     |                      | S                 | 9.59                                   | 0.27         | 0.48               | 0.00         | 0.00      | 10.34         | 11/25/2024 |       |
| TAVAKOLIAN GHOLAMREZA   | 2024     |                      | F                 | 90.80                                  | 0.80         | 3.19               | 0.00         | 0.00      | 94.79         | 09/30/2024 |       |
| TAVAKOLIAN GHOLAMREZA   | 2024     |                      | S                 | 90.80                                  | 0.80         | 3.19               | 0.00         | 0.00      | 94.79         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                    |              |           | 434.99        |            |       |
| <b>18 068 10 051</b>    | 6622     | OLD SINGLETON LN 300 |                   |                                        |              | TAX DISTRICT: T104 | TAD#1 KEN/04 |           |               | DUE DATE:  | CODE: |
| NUREINI ABDURAHMAN      | 2020     |                      | F                 | 12.87                                  | 4.49         | 0.04               | 0.00         | 0.00      | 17.40         | 09/30/2020 |       |
| NUREINI ABDURAHMAN      | 2020     |                      | S                 | 12.87                                  | 4.49         | 0.04               | 0.00         | 0.00      | 17.40         | 11/16/2020 |       |
| NUREINI ABDURAHMAN      | 2021     |                      | F                 | 12.88                                  | 3.69         | 0.04               | 0.00         | 0.00      | 16.61         | 09/30/2021 |       |
| NUREINI ABDURAHMAN      | 2021     |                      | S                 | 12.88                                  | 3.69         | 0.04               | 0.00         | 0.00      | 16.61         | 11/15/2021 |       |
| NUREINI ABDURAHMAN      | 2022     |                      | F                 | 12.88                                  | 2.89         | 0.04               | 0.00         | 0.00      | 15.81         | 09/30/2022 |       |
| NUREINI ABDURAHMAN      | 2022     |                      | S                 | 12.88                                  | 2.89         | 0.04               | 0.00         | 0.00      | 15.81         | 11/15/2022 |       |
| NUREINI ABDURAHMAN      | 2023     |                      | F                 | 24.88                                  | 3.06         | 0.04               | 0.00         | 0.00      | 27.98         | 10/02/2023 |       |
| NUREINI ABDURAHMAN      | 2023     |                      | S                 | 24.88                                  | 3.06         | 0.04               | 0.00         | 0.00      | 27.98         | 11/15/2023 |       |
| NUREINI ABDURAHMAN      | 2024     |                      | F                 | 27.88                                  | 0.25         | 0.04               | 0.00         | 0.00      | 28.17         | 09/30/2024 |       |
| NUREINI ABDURAHMAN      | 2024     |                      | S                 | 27.88                                  | 0.25         | 0.04               | 0.00         | 0.00      | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                    |              |           | 211.94        |            |       |
| <b>18 068 10 055</b>    | 6626     | OLD SINGLETON LN 300 |                   |                                        |              | TAX DISTRICT: T104 | TAD#1 KEN/04 |           |               | DUE DATE:  | CODE: |
| NUREINI ABDURAHMAN HAJI | 2017     |                      | F                 | 12.88                                  | 7.56         | 0.04               | 0.00         | 0.00      | 20.48         | 10/02/2017 |       |
| NUREINI ABDURAHMAN HAJI | 2017     |                      | S                 | 12.88                                  | 7.56         | 0.04               | 0.00         | 0.00      | 20.48         | 11/15/2017 |       |
| NUREINI ABDURAHMAN HAJI | 2018     |                      | F                 | 12.89                                  | 6.60         | 0.04               | 0.00         | 0.00      | 19.53         | 10/01/2018 |       |
| NUREINI ABDURAHMAN HAJI | 2018     |                      | S                 | 12.89                                  | 6.60         | 0.04               | 0.00         | 0.00      | 19.53         | 11/15/2018 |       |
| NUREINI ABDURAHMAN HAJI | 2019     |                      | F                 | 12.88                                  | 5.50         | 0.04               | 0.00         | 0.00      | 18.42         | 09/30/2019 |       |
| NUREINI ABDURAHMAN HAJI | 2019     |                      | S                 | 12.88                                  | 5.50         | 0.04               | 0.00         | 0.00      | 18.42         | 11/15/2019 |       |
| NUREINI ABDURAHMAN HAJI | 2020     |                      | F                 | 12.87                                  | 4.49         | 0.04               | 0.00         | 0.00      | 17.40         | 09/30/2020 |       |
| NUREINI ABDURAHMAN HAJI | 2020     |                      | S                 | 12.87                                  | 4.49         | 0.04               | 0.00         | 0.00      | 17.40         | 11/16/2020 |       |
| NUREINI ABDURAHMAN HAJI | 2021     |                      | F                 | 12.88                                  | 3.69         | 0.04               | 0.00         | 0.00      | 16.61         | 09/30/2021 |       |
| NUREINI ABDURAHMAN HAJI | 2021     |                      | S                 | 12.88                                  | 3.69         | 0.04               | 0.00         | 0.00      | 16.61         | 11/15/2021 |       |
| NUREINI ABDURAHMAN HAJI | 2022     |                      | F                 | 12.88                                  | 2.89         | 0.04               | 0.00         | 0.00      | 15.81         | 09/30/2022 |       |
| NUREINI ABDURAHMAN HAJI | 2022     |                      | S                 | 12.88                                  | 2.89         | 0.04               | 0.00         | 0.00      | 15.81         | 11/15/2022 |       |
| NUREINI ABDURAHMAN HAJI | 2023     |                      | F                 | 24.88                                  | 3.06         | 0.04               | 0.00         | 0.00      | 27.98         | 10/02/2023 |       |
| NUREINI ABDURAHMAN HAJI | 2023     |                      | S                 | 24.88                                  | 3.06         | 0.04               | 0.00         | 0.00      | 27.98         | 11/15/2023 |       |
| NUREINI ABDURAHMAN HAJI | 2024     |                      | F                 | 27.88                                  | 0.25         | 0.04               | 0.00         | 0.00      | 28.17         | 09/30/2024 |       |
| NUREINI ABDURAHMAN HAJI | 2024     |                      | S                 | 27.88                                  | 0.25         | 0.04               | 0.00         | 0.00      | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                    |              |           | 328.80        |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                    |              | Page 1103 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|--------------------|--------------|-----------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |              |                    |              |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY    | FIFA CHARGE  | OTHER     | TOTAL AMT DUE |            |       |
| <b>18 068 10 057</b>     | 6628     | OLD SINGLETON LN 300 |                   |                                        |              | TAX DISTRICT: T104 | TAD#1 KEN/04 |           |               | DUE DATE:  | CODE: |
| KATUN AHMED              | 2020     |                      | F                 | 11.56                                  | 4.04         | 0.04               | 0.00         | 0.00      | 15.64         | 09/30/2020 |       |
| KATUN AHMED              | 2020     |                      | S                 | 12.87                                  | 4.49         | 0.04               | 0.00         | 0.00      | 17.40         | 11/16/2020 |       |
| KATUN AHMED              | 2022     |                      | F                 | 12.88                                  | 2.89         | 0.04               | 0.00         | 0.00      | 15.81         | 09/30/2022 |       |
| KATUN AHMED              | 2022     |                      | S                 | 12.88                                  | 2.89         | 0.04               | 0.00         | 0.00      | 15.81         | 11/15/2022 |       |
| KATUN AHMED              | 2023     |                      | F                 | 24.88                                  | 3.06         | 0.04               | 0.00         | 0.00      | 27.98         | 10/02/2023 |       |
| KATUN AHMED              | 2023     |                      | S                 | 24.88                                  | 3.06         | 0.04               | 0.00         | 0.00      | 27.98         | 11/15/2023 |       |
| KATUN AHMED              | 2024     |                      | F                 | 27.88                                  | 0.25         | 0.04               | 0.00         | 0.00      | 28.17         | 09/30/2024 |       |
| KATUN AHMED              | 2024     |                      | S                 | 27.88                                  | 0.25         | 0.04               | 0.00         | 0.00      | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |              |           | <b>176.96</b> |            |       |
| <b>18 068 10 058</b>     | 6641     | OLD SINGLETON LN 300 |                   |                                        |              | TAX DISTRICT: T104 | TAD#1 KEN/04 |           |               | DUE DATE:  | CODE: |
| TAVAKOLIAN GOLAMREZA     | 2024     |                      | F                 | 110.88                                 | 0.97         | 4.19               | 0.00         | 0.00      | 116.04        | 09/30/2024 |       |
| TAVAKOLIAN GOLAMREZA     | 2024     |                      | S                 | 110.88                                 | 0.97         | 4.19               | 0.00         | 0.00      | 116.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |              |           | <b>232.08</b> |            |       |
| <b>18 068 10 059</b>     | 6642     | OLD SINGLETON LN 300 |                   |                                        |              | TAX DISTRICT: T104 | TAD#1 KEN/04 |           |               | DUE DATE:  | CODE: |
| TAVAKOLIAN GOLAMREZA     | 2024     |                      | F                 | 110.88                                 | 0.97         | 4.19               | 0.00         | 0.00      | 116.04        | 09/30/2024 |       |
| TAVAKOLIAN GOLAMREZA     | 2024     |                      | S                 | 110.88                                 | 0.97         | 4.19               | 0.00         | 0.00      | 116.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |              |           | <b>232.08</b> |            |       |
| <b>18 068 10 060</b>     | 6643     | OLD SINGLETON LN 300 |                   |                                        |              | TAX DISTRICT: T104 | TAD#1 KEN/04 |           |               | DUE DATE:  | CODE: |
| TAVAKOLIAN GOLAMREZA     | 2024     |                      | H1 F              | 27.90                                  | 0.25         | 0.05               | 0.00         | 0.00      | 28.20         | 09/30/2024 |       |
| TAVAKOLIAN GOLAMREZA     | 2024     |                      | H1 S              | 27.90                                  | 0.25         | 0.05               | 0.00         | 0.00      | 28.20         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |              |           | <b>56.40</b>  |            |       |
| <b>18 068 10 067</b>     | 6517     | BRANNON HILL RD 3002 |                   |                                        |              | TAX DISTRICT: T104 | TAD#1 KEN/04 |           |               | DUE DATE:  | CODE: |
| ATCO PROPERTIES OF COLUM | 2017     |                      | F                 | 12.88                                  | 7.56         | 0.04               | 0.00         | 0.00      | 20.48         | 10/02/2017 |       |
| ATCO PROPERTIES OF COLUM | 2017     |                      | S                 | 12.88                                  | 7.56         | 0.04               | 0.00         | 0.00      | 20.48         | 11/15/2017 |       |
| ATCO PROPERTIES OF COLUM | 2018     |                      | F                 | 12.89                                  | 6.60         | 0.04               | 0.00         | 0.00      | 19.53         | 10/01/2018 |       |
| ATCO PROPERTIES OF COLUM | 2018     |                      | S                 | 12.89                                  | 6.60         | 0.04               | 0.00         | 0.00      | 19.53         | 11/15/2018 |       |
| ATCO PROPERTIES OF COLUM | 2019     |                      | F                 | 12.88                                  | 5.50         | 0.04               | 0.00         | 0.00      | 18.42         | 09/30/2019 |       |
| ATCO PROPERTIES OF COLUM | 2019     |                      | S                 | 12.88                                  | 5.50         | 0.04               | 0.00         | 0.00      | 18.42         | 11/15/2019 |       |
| ATCO PROPERTIES OF COLUM | 2020     |                      | F                 | 12.87                                  | 4.49         | 0.04               | 0.00         | 0.00      | 17.40         | 09/30/2020 |       |
| ATCO PROPERTIES OF COLUM | 2020     |                      | S                 | 12.87                                  | 4.49         | 0.04               | 0.00         | 0.00      | 17.40         | 11/16/2020 |       |
| ATCO PROPERTIES OF COLUM | 2021     |                      | F                 | 12.88                                  | 3.69         | 0.04               | 0.00         | 0.00      | 16.61         | 09/30/2021 |       |
| ATCO PROPERTIES OF COLUM | 2021     |                      | S                 | 12.88                                  | 3.69         | 0.04               | 0.00         | 0.00      | 16.61         | 11/15/2021 |       |
| ATCO PROPERTIES OF COLUM | 2022     |                      | F                 | 12.88                                  | 2.89         | 0.04               | 0.00         | 0.00      | 15.81         | 09/30/2022 |       |
| ATCO PROPERTIES OF COLUM | 2022     |                      | S                 | 12.88                                  | 2.89         | 0.04               | 0.00         | 0.00      | 15.81         | 11/15/2022 |       |
| ATCO PROPERTIES OF COLUM | 2023     |                      | F                 | 24.88                                  | 3.06         | 0.04               | 0.00         | 0.00      | 27.98         | 10/02/2023 |       |
| ATCO PROPERTIES OF COLUM | 2023     |                      | S                 | 24.88                                  | 3.06         | 0.04               | 0.00         | 0.00      | 27.98         | 11/15/2023 |       |
| ATCO PROPERTIES OF COLUM | 2024     |                      | F                 | 27.88                                  | 0.25         | 0.04               | 0.00         | 0.00      | 28.17         | 09/30/2024 |       |
| ATCO PROPERTIES OF COLUM | 2024     |                      | S                 | 27.88                                  | 0.25         | 0.04               | 0.00         | 0.00      | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |              |           | <b>328.80</b> |            |       |
| <b>18 068 10 068</b>     | 6518     | BRANNON HILL RD 3002 |                   |                                        |              | TAX DISTRICT: T104 | TAD#1 KEN/04 |           |               | DUE DATE:  | CODE: |
| BRANNON HILL CONDOMINIUM | 2022     |                      | F                 | 12.88                                  | 2.89         | 0.04               | 0.00         | 0.00      | 15.81         | 09/30/2022 |       |
| BRANNON HILL CONDOMINIUM | 2022     |                      | S                 | 12.88                                  | 2.89         | 0.04               | 0.00         | 0.00      | 15.81         | 11/15/2022 |       |
| BRANNON HILL CONDOMINIUM | 2023     |                      | F                 | 24.88                                  | 3.06         | 0.04               | 0.00         | 0.00      | 27.98         | 10/02/2023 |       |
| BRANNON HILL CONDOMINIUM | 2023     |                      | S                 | 24.88                                  | 3.06         | 0.04               | 0.00         | 0.00      | 27.98         | 11/15/2023 |       |
| BRANNON HILL CONDOMINIUM | 2024     |                      | F                 | 27.88                                  | 0.25         | 0.04               | 0.00         | 0.00      | 28.17         | 09/30/2024 |       |
| BRANNON HILL CONDOMINIUM | 2024     |                      | S                 | 27.88                                  | 0.25         | 0.04               | 0.00         | 0.00      | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |              |           | <b>143.92</b> |            |       |

| DQ205GADEK               |          |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        | Page 1104       |            |
|--------------------------|----------|----------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|-----------------|------------|
| RUN DATE                 |          | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |             |        |                 |            |
| OWNER NAME               | TAX YEAR | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |
| <b>18 068 10 070</b>     |          |          |        |                                        |                      |              |                 |             |        |                 |            |
| 6510 OLD HAMPTON DR      |          | 30021    |        | TAX DISTRICT:                          |                      |              | T104            | TAD#1       | KEN/04 | DUE DATE: CODE: |            |
| WARD JOHN D              | 2017     |          | F      |                                        | 12.88                | 7.56         | 0.04            | 0.00        | 0.00   | 20.48           | 10/02/2017 |
| WARD JOHN D              | 2017     |          | S      |                                        | 12.88                | 7.56         | 0.04            | 0.00        | 0.00   | 20.48           | 11/15/2017 |
| WARD JOHN D              | 2018     |          | F      |                                        | 12.89                | 6.60         | 0.04            | 0.00        | 0.00   | 19.53           | 10/01/2018 |
| WARD JOHN D              | 2018     |          | S      |                                        | 12.89                | 6.60         | 0.04            | 0.00        | 0.00   | 19.53           | 11/15/2018 |
| WARD JOHN D              | 2019     |          | F      |                                        | 12.88                | 5.50         | 0.04            | 0.00        | 0.00   | 18.42           | 09/30/2019 |
| WARD JOHN D              | 2019     |          | S      |                                        | 12.88                | 5.50         | 0.04            | 0.00        | 0.00   | 18.42           | 11/15/2019 |
| WARD JOHN D              | 2020     |          | F      |                                        | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40           | 09/30/2020 |
| WARD JOHN D              | 2020     |          | S      |                                        | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40           | 11/16/2020 |
| WARD JOHN D              | 2021     |          | F      |                                        | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61           | 09/30/2021 |
| WARD JOHN D              | 2021     |          | S      |                                        | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61           | 11/15/2021 |
| WARD JOHN D              | 2022     |          | F      |                                        | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81           | 09/30/2022 |
| WARD JOHN D              | 2022     |          | S      |                                        | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81           | 11/15/2022 |
| WARD JOHN D              | 2023     |          | F      |                                        | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98           | 10/02/2023 |
| WARD JOHN D              | 2023     |          | S      |                                        | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98           | 11/15/2023 |
| WARD JOHN D              | 2024     |          | F      |                                        | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17           | 09/30/2024 |
| WARD JOHN D              | 2024     |          | S      |                                        | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17           | 11/15/2024 |
| GRAND TOTAL DUE          |          |          |        |                                        |                      |              |                 |             |        | 328.80          |            |
| <b>18 068 10 071</b>     |          |          |        |                                        |                      |              |                 |             |        |                 |            |
| 6511 OLD HAMPTON DR      |          | 30021    |        | TAX DISTRICT:                          |                      |              | T104            | TAD#1       | KEN/04 | DUE DATE: CODE: |            |
| TIKOTIN PETER            | 2017     |          | F      |                                        | 12.88                | 7.56         | 0.04            | 0.00        | 0.00   | 20.48           | 10/02/2017 |
| TIKOTIN PETER            | 2017     |          | S      |                                        | 12.88                | 7.56         | 0.04            | 0.00        | 0.00   | 20.48           | 11/15/2017 |
| TIKOTIN PETER            | 2018     |          | F      |                                        | 12.89                | 6.60         | 0.04            | 0.00        | 0.00   | 19.53           | 10/01/2018 |
| TIKOTIN PETER            | 2018     |          | S      |                                        | 12.89                | 6.60         | 0.04            | 0.00        | 0.00   | 19.53           | 11/15/2018 |
| TIKOTIN PETER            | 2019     |          | F      |                                        | 12.88                | 5.50         | 0.04            | 0.00        | 0.00   | 18.42           | 09/30/2019 |
| TIKOTIN PETER            | 2019     |          | S      |                                        | 12.88                | 5.50         | 0.04            | 0.00        | 0.00   | 18.42           | 11/15/2019 |
| TIKOTIN PETER            | 2020     |          | F      |                                        | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40           | 09/30/2020 |
| TIKOTIN PETER            | 2020     |          | S      |                                        | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40           | 11/16/2020 |
| TIKOTIN PETER            | 2021     |          | F      |                                        | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61           | 09/30/2021 |
| TIKOTIN PETER            | 2021     |          | S      |                                        | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61           | 11/15/2021 |
| TIKOTIN PETER            | 2022     |          | F      |                                        | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81           | 09/30/2022 |
| TIKOTIN PETER            | 2022     |          | S      |                                        | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81           | 11/15/2022 |
| TIKOTIN PETER            | 2023     |          | F      |                                        | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98           | 10/02/2023 |
| TIKOTIN PETER            | 2023     |          | S      |                                        | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98           | 11/15/2023 |
| TIKOTIN PETER            | 2024     |          | F      |                                        | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17           | 09/30/2024 |
| TIKOTIN PETER            | 2024     |          | S      |                                        | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17           | 11/15/2024 |
| GRAND TOTAL DUE          |          |          |        |                                        |                      |              |                 |             |        | 328.80          |            |
| <b>18 068 10 073</b>     |          |          |        |                                        |                      |              |                 |             |        |                 |            |
| 6513 OLD HAMPTON DR      |          | 30021    |        | TAX DISTRICT:                          |                      |              | T104            | TAD#1       | KEN/04 | DUE DATE: CODE: |            |
| RENTAL HOLDINGS OF ATLAN | 2017     |          | F      |                                        | 12.88                | 7.56         | 0.04            | 0.00        | 0.00   | 20.48           | 10/02/2017 |
| RENTAL HOLDINGS OF ATLAN | 2017     |          | S      |                                        | 12.88                | 7.56         | 0.04            | 0.00        | 0.00   | 20.48           | 11/15/2017 |
| RENTAL HOLDINGS OF ATLAN | 2018     |          | F      |                                        | 12.89                | 6.60         | 0.04            | 0.00        | 0.00   | 19.53           | 10/01/2018 |
| RENTAL HOLDINGS OF ATLAN | 2018     |          | S      |                                        | 12.89                | 6.60         | 0.04            | 0.00        | 0.00   | 19.53           | 11/15/2018 |
| RENTAL HOLDINGS OF ATLAN | 2019     |          | F      |                                        | 12.88                | 5.50         | 0.04            | 0.00        | 0.00   | 18.42           | 09/30/2019 |
| RENTAL HOLDINGS OF ATLAN | 2019     |          | S      |                                        | 12.88                | 5.50         | 0.04            | 0.00        | 0.00   | 18.42           | 11/15/2019 |
| RENTAL HOLDINGS OF ATLAN | 2020     |          | F      |                                        | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40           | 09/30/2020 |
| RENTAL HOLDINGS OF ATLAN | 2020     |          | S      |                                        | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40           | 11/16/2020 |
| RENTAL HOLDINGS OF ATLAN | 2021     |          | F      |                                        | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61           | 09/30/2021 |
| RENTAL HOLDINGS OF ATLAN | 2021     |          | S      |                                        | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61           | 11/15/2021 |
| RENTAL HOLDINGS OF ATLAN | 2022     |          | F      |                                        | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81           | 09/30/2022 |
| RENTAL HOLDINGS OF ATLAN | 2022     |          | S      |                                        | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81           | 11/15/2022 |
| RENTAL HOLDINGS OF ATLAN | 2023     |          | F      |                                        | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98           | 10/02/2023 |
| RENTAL HOLDINGS OF ATLAN | 2023     |          | S      |                                        | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98           | 11/15/2023 |
| RENTAL HOLDINGS OF ATLAN | 2024     |          | F      |                                        | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17           | 09/30/2024 |
| RENTAL HOLDINGS OF ATLAN | 2024     |          | S      |                                        | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17           | 11/15/2024 |
| GRAND TOTAL DUE          |          |          |        |                                        |                      |              |                 |             |        | 328.80          |            |



| DQ205GADEK           |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 1105  |       |
|----------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25    |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |       |
| OWNER NAME           | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| <b>18 068 10 074</b> | 6514     | OLD HAMPTON DR 30021 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| HASSAN IBRAHIM M     | 2017     |                      | F                 | 12.88                                  | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 10/02/2017 |       |
| HASSAN IBRAHIM M     | 2017     |                      | S                 | 12.88                                  | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 11/15/2017 |       |
| HASSAN IBRAHIM M     | 2018     |                      | F                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 |       |
| HASSAN IBRAHIM M     | 2018     |                      | S                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| HASSAN IBRAHIM M     | 2019     |                      | F                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| HASSAN IBRAHIM M     | 2019     |                      | S                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| HASSAN IBRAHIM M     | 2020     |                      | F                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| HASSAN IBRAHIM M     | 2020     |                      | S                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| HASSAN IBRAHIM M     | 2021     |                      | F                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| HASSAN IBRAHIM M     | 2021     |                      | S                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| HASSAN IBRAHIM M     | 2022     |                      | F                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| HASSAN IBRAHIM M     | 2022     |                      | S                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| HASSAN IBRAHIM M     | 2023     |                      | F                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| HASSAN IBRAHIM M     | 2023     |                      | S                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| HASSAN IBRAHIM M     | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| HASSAN IBRAHIM M     | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |        | 328.80        |            |       |
| <b>18 068 10 076</b> | 6536     | BRANNON HILL RD 3002 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| GUSTER DOROTHY DEAN  | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| GUSTER DOROTHY DEAN  | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |        | 56.34         |            |       |
| <b>18 068 10 078</b> | 6538     | BRANNON HILL RD 3002 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| BLANEY WANDA         | 2017     |                      | F                 | 12.88                                  | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 10/02/2017 |       |
| BLANEY WANDA         | 2017     |                      | S                 | 12.88                                  | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 11/15/2017 |       |
| BLANEY WANDA         | 2018     |                      | F                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 |       |
| BLANEY WANDA         | 2018     |                      | S                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| BLANEY WANDA         | 2019     |                      | F                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| BLANEY WANDA         | 2019     |                      | S                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| BLANEY WANDA         | 2020     |                      | F                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| BLANEY WANDA         | 2020     |                      | S                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| BLANEY WANDA         | 2021     |                      | F                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| BLANEY WANDA         | 2021     |                      | S                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| BLANEY WANDA         | 2022     |                      | F                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| BLANEY WANDA         | 2022     |                      | S                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| BLANEY WANDA         | 2023     |                      | F                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| BLANEY WANDA         | 2023     |                      | S                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| BLANEY WANDA         | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| BLANEY WANDA         | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |             |        | 328.80        |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |                 |               | Page 1106  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|-----------------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |              |                 |             |                 |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER           | TOTAL AMT DUE |            |  |
| <b>18 068 10 079</b>     | 6539     | BRANNON HILL RD 3002 |                   | TAX DISTRICT: T104                     |              | TAD#1 KEN/04    |             | DUE DATE: CODE: |               |            |  |
| GIBIRMDINA MEDHINA ABRIH | 2017     |                      | F                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00            | 20.48         | 10/02/2017 |  |
| GIBIRMDINA MEDHINA ABRIH | 2017     |                      | S                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00            | 20.48         | 11/15/2017 |  |
| GIBIRMDINA MEDHINA ABRIH | 2018     |                      | F                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00            | 19.53         | 10/01/2018 |  |
| GIBIRMDINA MEDHINA ABRIH | 2018     |                      | S                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00            | 19.53         | 11/15/2018 |  |
| GIBIRMDINA MEDHINA ABRIH | 2019     |                      | F                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00            | 18.42         | 09/30/2019 |  |
| GIBIRMDINA MEDHINA ABRIH | 2019     |                      | S                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00            | 18.42         | 11/15/2019 |  |
| GIBIRMDINA MEDHINA ABRIH | 2020     |                      | F                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00            | 17.40         | 09/30/2020 |  |
| GIBIRMDINA MEDHINA ABRIH | 2020     |                      | S                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00            | 17.40         | 11/16/2020 |  |
| GIBIRMDINA MEDHINA ABRIH | 2021     |                      | F                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00            | 16.61         | 09/30/2021 |  |
| GIBIRMDINA MEDHINA ABRIH | 2021     |                      | S                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00            | 16.61         | 11/15/2021 |  |
| GIBIRMDINA MEDHINA ABRIH | 2022     |                      | F                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00            | 15.81         | 09/30/2022 |  |
| GIBIRMDINA MEDHINA ABRIH | 2022     |                      | S                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00            | 15.81         | 11/15/2022 |  |
| GIBIRMDINA MEDHINA ABRIH | 2023     |                      | F                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00            | 27.98         | 10/02/2023 |  |
| GIBIRMDINA MEDHINA ABRIH | 2023     |                      | S                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00            | 27.98         | 11/15/2023 |  |
| GIBIRMDINA MEDHINA ABRIH | 2024     |                      | F                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 09/30/2024 |  |
| GIBIRMDINA MEDHINA ABRIH | 2024     |                      | S                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                 | 328.80        |            |  |
| <b>18 068 10 080</b>     | 6530     | OLD HAMPTON DR 30021 |                   | TAX DISTRICT: T104                     |              | TAD#1 KEN/04    |             | DUE DATE: CODE: |               |            |  |
| COHEN HARVEY S           | 2017     |                      | F                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00            | 20.48         | 10/02/2017 |  |
| COHEN HARVEY S           | 2017     |                      | S                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00            | 20.48         | 11/15/2017 |  |
| COHEN HARVEY S           | 2018     |                      | F                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00            | 19.53         | 10/01/2018 |  |
| COHEN HARVEY S           | 2018     |                      | S                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00            | 19.53         | 11/15/2018 |  |
| COHEN HARVEY S           | 2019     |                      | F                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00            | 18.42         | 09/30/2019 |  |
| COHEN HARVEY S           | 2019     |                      | S                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00            | 18.42         | 11/15/2019 |  |
| COHEN HARVEY S           | 2020     |                      | F                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00            | 17.40         | 09/30/2020 |  |
| COHEN HARVEY S           | 2020     |                      | S                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00            | 17.40         | 11/16/2020 |  |
| COHEN HARVEY S           | 2021     |                      | F                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00            | 16.61         | 09/30/2021 |  |
| COHEN HARVEY S           | 2021     |                      | S                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00            | 16.61         | 11/15/2021 |  |
| COHEN HARVEY S           | 2022     |                      | F                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00            | 15.81         | 09/30/2022 |  |
| COHEN HARVEY S           | 2022     |                      | S                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00            | 15.81         | 11/15/2022 |  |
| COHEN HARVEY S           | 2023     |                      | F                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00            | 27.98         | 10/02/2023 |  |
| COHEN HARVEY S           | 2023     |                      | S                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00            | 27.98         | 11/15/2023 |  |
| COHEN HARVEY S           | 2024     |                      | F                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 09/30/2024 |  |
| COHEN HARVEY S           | 2024     |                      | S                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                 | 328.80        |            |  |
| <b>18 068 10 081</b>     | 6531     | OLD HAMPTON DR 30021 |                   | TAX DISTRICT: T104                     |              | TAD#1 KEN/04    |             | DUE DATE: CODE: |               |            |  |
| REEVES ALBERT L          | 2017     |                      | F                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00            | 20.48         | 10/02/2017 |  |
| REEVES ALBERT L          | 2017     |                      | S                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00            | 20.48         | 11/15/2017 |  |
| REEVES ALBERT L          | 2018     |                      | F                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00            | 19.53         | 10/01/2018 |  |
| REEVES ALBERT L          | 2018     |                      | S                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00            | 19.53         | 11/15/2018 |  |
| REEVES ALBERT L          | 2019     |                      | F                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00            | 18.42         | 09/30/2019 |  |
| REEVES ALBERT L          | 2019     |                      | S                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00            | 18.42         | 11/15/2019 |  |
| REEVES ALBERT L          | 2020     |                      | F                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00            | 17.40         | 09/30/2020 |  |
| REEVES ALBERT L          | 2020     |                      | S                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00            | 17.40         | 11/16/2020 |  |
| REEVES ALBERT L          | 2021     |                      | F                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00            | 16.61         | 09/30/2021 |  |
| REEVES ALBERT L          | 2021     |                      | S                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00            | 16.61         | 11/15/2021 |  |
| REEVES ALBERT L          | 2022     |                      | F                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00            | 15.81         | 09/30/2022 |  |
| REEVES ALBERT L          | 2022     |                      | S                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00            | 15.81         | 11/15/2022 |  |
| REEVES ALBERT L          | 2023     |                      | F                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00            | 27.98         | 10/02/2023 |  |
| REEVES ALBERT L          | 2023     |                      | S                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00            | 27.98         | 11/15/2023 |  |
| REEVES ALBERT L          | 2024     |                      | F                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 09/30/2024 |  |
| REEVES ALBERT L          | 2024     |                      | S                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                 | 328.80        |            |  |

| DQ205GADEK           |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             | Page 1107       |               |            |  |
|----------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|-----------------|---------------|------------|--|
| RUN DATE             |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              | 01/31/25        |             |                 |               |            |  |
| OWNER NAME           | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER           | TOTAL AMT DUE |            |  |
| <b>18 068 10 082</b> | 6532     | OLD HAMPTON DR 30021 |                   | TAX DISTRICT: T104                     |              | TAD#1 KEN/04    |             | DUE DATE: CODE: |               |            |  |
| MAZNICKI ELLEN       | 2017     |                      | F                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00            | 20.48         | 10/02/2017 |  |
| MAZNICKI ELLEN       | 2017     |                      | S                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00            | 20.48         | 11/15/2017 |  |
| MAZNICKI ELLEN       | 2018     |                      | F                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00            | 19.53         | 10/01/2018 |  |
| MAZNICKI ELLEN       | 2018     |                      | S                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00            | 19.53         | 11/15/2018 |  |
| MAZNICKI ELLEN       | 2019     |                      | F                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00            | 18.42         | 09/30/2019 |  |
| MAZNICKI ELLEN       | 2019     |                      | S                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00            | 18.42         | 11/15/2019 |  |
| MAZNICKI ELLEN       | 2020     |                      | F                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00            | 17.40         | 09/30/2020 |  |
| MAZNICKI ELLEN       | 2020     |                      | S                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00            | 17.40         | 11/16/2020 |  |
| MAZNICKI ELLEN       | 2021     |                      | F                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00            | 16.61         | 09/30/2021 |  |
| MAZNICKI ELLEN       | 2021     |                      | S                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00            | 16.61         | 11/15/2021 |  |
| MAZNICKI ELLEN       | 2022     |                      | F                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00            | 15.81         | 09/30/2022 |  |
| MAZNICKI ELLEN       | 2022     |                      | S                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00            | 15.81         | 11/15/2022 |  |
| MAZNICKI ELLEN       | 2023     |                      | F                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00            | 27.98         | 10/02/2023 |  |
| MAZNICKI ELLEN       | 2023     |                      | S                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00            | 27.98         | 11/15/2023 |  |
| MAZNICKI ELLEN       | 2024     |                      | F                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 09/30/2024 |  |
| MAZNICKI ELLEN       | 2024     |                      | S                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 11/15/2024 |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |              |                 |             |                 | 328.80        |            |  |
| <b>18 068 10 083</b> | 6533     | OLD HAMPTON DR 30021 |                   | TAX DISTRICT: T104                     |              | TAD#1 KEN/04    |             | DUE DATE: CODE: |               |            |  |
| RAMLI ABUBAKAR       | 2017     |                      | F                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00            | 20.48         | 10/02/2017 |  |
| RAMLI ABUBAKAR       | 2017     |                      | S                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00            | 20.48         | 11/15/2017 |  |
| RAMLI ABUBAKAR       | 2018     |                      | F                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00            | 19.53         | 10/01/2018 |  |
| RAMLI ABUBAKAR       | 2018     |                      | S                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00            | 19.53         | 11/15/2018 |  |
| RAMLI ABUBAKAR       | 2019     |                      | F                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00            | 18.42         | 09/30/2019 |  |
| RAMLI ABUBAKAR       | 2019     |                      | S                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00            | 18.42         | 11/15/2019 |  |
| RAMLI ABUBAKAR       | 2020     |                      | F                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00            | 17.40         | 09/30/2020 |  |
| RAMLI ABUBAKAR       | 2020     |                      | S                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00            | 17.40         | 11/16/2020 |  |
| RAMLI ABUBAKAR       | 2021     |                      | F                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00            | 16.61         | 09/30/2021 |  |
| RAMLI ABUBAKAR       | 2021     |                      | S                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00            | 16.61         | 11/15/2021 |  |
| RAMLI ABUBAKAR       | 2022     |                      | F                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00            | 15.81         | 09/30/2022 |  |
| RAMLI ABUBAKAR       | 2022     |                      | S                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00            | 15.81         | 11/15/2022 |  |
| RAMLI ABUBAKAR       | 2023     |                      | F                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00            | 27.98         | 10/02/2023 |  |
| RAMLI ABUBAKAR       | 2023     |                      | S                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00            | 27.98         | 11/15/2023 |  |
| RAMLI ABUBAKAR       | 2024     |                      | F                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 09/30/2024 |  |
| RAMLI ABUBAKAR       | 2024     |                      | S                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 11/15/2024 |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |              |                 |             |                 | 328.80        |            |  |
| <b>18 068 10 084</b> | 6534     | OLD HAMPTON DR 30021 |                   | TAX DISTRICT: T104                     |              | TAD#1 KEN/04    |             | DUE DATE: CODE: |               |            |  |
| OVERSTREET TONY      | 2017     |                      | F                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00            | 20.48         | 10/02/2017 |  |
| OVERSTREET TONY      | 2017     |                      | S                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00            | 20.48         | 11/15/2017 |  |
| OVERSTREET TONY      | 2018     |                      | F                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00            | 19.53         | 10/01/2018 |  |
| OVERSTREET TONY      | 2018     |                      | S                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00            | 19.53         | 11/15/2018 |  |
| OVERSTREET TONY      | 2019     |                      | F                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00            | 18.42         | 09/30/2019 |  |
| OVERSTREET TONY      | 2019     |                      | S                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00            | 18.42         | 11/15/2019 |  |
| OVERSTREET TONY      | 2020     |                      | F                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00            | 17.40         | 09/30/2020 |  |
| OVERSTREET TONY      | 2020     |                      | S                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00            | 17.40         | 11/16/2020 |  |
| OVERSTREET TONY      | 2021     |                      | F                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00            | 16.61         | 09/30/2021 |  |
| OVERSTREET TONY      | 2021     |                      | S                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00            | 16.61         | 11/15/2021 |  |
| OVERSTREET TONY      | 2022     |                      | F                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00            | 15.81         | 09/30/2022 |  |
| OVERSTREET TONY      | 2022     |                      | S                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00            | 15.81         | 11/15/2022 |  |
| OVERSTREET TONY      | 2023     |                      | F                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00            | 27.98         | 10/02/2023 |  |
| OVERSTREET TONY      | 2023     |                      | S                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00            | 27.98         | 11/15/2023 |  |
| OVERSTREET TONY      | 2024     |                      | F                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 09/30/2024 |  |
| OVERSTREET TONY      | 2024     |                      | S                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 11/15/2024 |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |              |                 |             |                 | 328.80        |            |  |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        | Page 1108     |                 |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |
| 18 068 10 085            | 6535     | OLD HAMPTON DR 30021 |        |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE: CODE: |
| MELTON REGINALD          | 2017     |                      | F      |                                        | 12.88                | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 10/02/2017      |
| MELTON REGINALD          | 2017     |                      | S      |                                        | 12.88                | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 11/15/2017      |
| MELTON REGINALD          | 2018     |                      | F      |                                        | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018      |
| MELTON REGINALD          | 2018     |                      | S      |                                        | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018      |
| MELTON REGINALD          | 2019     |                      | F      |                                        | 12.88                | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019      |
| MELTON REGINALD          | 2019     |                      | S      |                                        | 12.88                | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019      |
| MELTON REGINALD          | 2020     |                      | F      |                                        | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020      |
| MELTON REGINALD          | 2020     |                      | S      |                                        | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020      |
| MELTON REGINALD          | 2021     |                      | F      |                                        | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021      |
| MELTON REGINALD          | 2021     |                      | S      |                                        | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021      |
| MELTON REGINALD          | 2022     |                      | F      |                                        | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022      |
| MELTON REGINALD          | 2022     |                      | S      |                                        | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022      |
| MELTON REGINALD          | 2023     |                      | F      |                                        | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023      |
| MELTON REGINALD          | 2023     |                      | S      |                                        | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023      |
| MELTON REGINALD          | 2024     |                      | F      |                                        | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024      |
| MELTON REGINALD          | 2024     |                      | S      |                                        | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 328.80        |                 |
| 18 068 10 087            | 6557     | BRANNON HILL RD 3002 |        |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE: CODE: |
| SULEIMAN LLC             | 2023     |                      | F      |                                        | 79.19                | 9.73          | 2.76            | 0.00        | 0.00   | 91.68         | 10/02/2023      |
| SULEIMAN LLC             | 2023     |                      | S      |                                        | 79.19                | 9.73          | 2.76            | 28.00       | 20.00  | 139.68        | 11/15/2023      |
| SULEIMAN LLC             | 2024     |                      | F      |                                        | 99.52                | 0.87          | 3.63            | 0.00        | 0.00   | 104.02        | 09/30/2024      |
| SULEIMAN LLC             | 2024     |                      | S      |                                        | 99.52                | 0.87          | 3.63            | 0.00        | 0.00   | 104.02        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 439.40        |                 |
| 18 068 10 088            | 6558     | BRANNON HILL RD 3002 |        |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE: CODE: |
| GUZMAN PEDRO ANDRADE     | 2024     |                      | F      |                                        | 99.52                | 0.87          | 3.63            | 0.00        | 0.00   | 104.02        | 09/30/2024      |
| GUZMAN PEDRO ANDRADE     | 2024     |                      | S      |                                        | 99.52                | 0.87          | 3.63            | 0.00        | 0.00   | 104.02        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 208.04        |                 |
| 18 068 10 090            | 6550     | OLD HAMPTON DR 30021 |        |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE: CODE: |
| DINE ABDULKADIR          | 2023     |                      | F      |                                        | 79.19                | 9.73          | 2.76            | 0.00        | 0.00   | 91.68         | 10/02/2023      |
| DINE ABDULKADIR          | 2023     |                      | S      |                                        | 79.19                | 9.73          | 2.76            | 28.00       | 20.00  | 139.68        | 11/15/2023      |
| DINE ABDULKADIR          | 2024     |                      | F      |                                        | 99.52                | 0.87          | 3.63            | 0.00        | 0.00   | 104.02        | 09/30/2024      |
| DINE ABDULKADIR          | 2024     |                      | S      |                                        | 99.52                | 0.87          | 3.63            | 0.00        | 0.00   | 104.02        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 439.40        |                 |
| 18 068 10 091            | 6551     | OLD HAMPTON DR 30021 |        |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE: CODE: |
| DINE ABDUL KADIR         | 2024     |                      | F      |                                        | 99.52                | 0.87          | 3.63            | 0.00        | 0.00   | 104.02        | 09/30/2024      |
| DINE ABDUL KADIR         | 2024     |                      | S      |                                        | 99.52                | 0.87          | 3.63            | 0.00        | 0.00   | 104.02        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 208.04        |                 |
| 18 068 10 094            | 6554     | OLD HAMPTON DR 30021 |        |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE: CODE: |
| RENTAL HOLDINGS OF ATLAN | 2024     |                      | S      |                                        | 99.52                | 0.87          | 3.63            | 0.00        | 0.00   | 104.02        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 104.02        |                 |
| 18 068 10 095            | 6555     | OLD HAMPTON DR 30021 |        |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE: CODE: |
| SHARIFI MOHAMMAD SHAFI   | 2023     |                      | F      |                                        | 79.19                | 9.73          | 2.76            | 0.00        | 0.00   | 91.68         | 10/02/2023      |
| SHARIFI MOHAMMAD SHAFI   | 2023     |                      | S      |                                        | 79.19                | 9.73          | 2.76            | 28.00       | 20.00  | 139.68        | 11/15/2023      |
| SHARIFI MOHAMMAD SHAFI   | 2024     |                      | F      |                                        | 99.52                | 0.87          | 3.63            | 0.00        | 0.00   | 104.02        | 09/30/2024      |
| SHARIFI MOHAMMAD SHAFI   | 2024     |                      | S      |                                        | 99.52                | 0.87          | 3.63            | 0.00        | 0.00   | 104.02        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 439.40        |                 |
| 18 068 10 097            | 6577     | BRANNON HILL RD 3002 |        |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE: CODE: |
| TSEGAY BINIAM            | 2024     |                      | F      |                                        | 99.52                | 0.87          | 3.63            | 0.00        | 0.00   | 104.02        | 09/30/2024      |
| TSEGAY BINIAM            | 2024     |                      | S      |                                        | 99.52                | 0.87          | 3.63            | 0.00        | 0.00   | 104.02        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 208.04        |                 |

| DQ205GADEK               |          |                |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 1109  |       |
|--------------------------|----------|----------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS             | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 18 068 10 100            | 6570     | OLD HAMPTON DR | 30021  |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| FREEPORT TITLE & GUAR IN | 2017     | 1991-0131      | F      |                                        | 74.61                | 43.78         | 3.13            | 0.00        | 0.00   | 121.52        | 10/02/2017 | DO    |
| FREEPORT TITLE & GUAR IN | 2017     | 1991-0131      | S      |                                        | 74.61                | 43.78         | 3.13            | 30.50       | 377.37 | 529.39        | 11/15/2017 | DO    |
| FREEPORT TITLE & GUAR IN | 2018     | 2129-0471      | F      |                                        | 77.11                | 39.47         | 3.26            | 0.00        | 0.00   | 119.84        | 10/01/2018 | DO    |
| FREEPORT TITLE & GUAR IN | 2018     | 2129-0471      | S      |                                        | 77.11                | 39.47         | 3.26            | 30.50       | 20.00  | 170.34        | 11/15/2018 | DO    |
| FREEPORT TITLE & GUAR IN | 2019     | 2262-0027      | F      |                                        | 76.96                | 32.85         | 3.25            | 0.00        | 0.00   | 113.06        | 09/30/2019 |       |
| FREEPORT TITLE & GUAR IN | 2019     | 2262-0027      | S      |                                        | 76.96                | 32.85         | 3.25            | 30.50       | 58.98  | 202.54        | 11/15/2019 |       |
| FREEPORT TITLE & GUAR IN | 2020     | 2355-0533      | F      |                                        | 76.96                | 26.89         | 3.25            | 0.00        | 0.00   | 107.10        | 09/30/2020 |       |
| FREEPORT TITLE & GUAR IN | 2020     | 2355-0533      | S      |                                        | 76.96                | 26.89         | 3.25            | 28.00       | 20.00  | 155.10        | 11/16/2020 |       |
| FREEPORT TITLE & GUAR IN | 2021     | 2448-0301      | F      |                                        | 76.96                | 22.07         | 3.25            | 0.00        | 0.00   | 102.28        | 09/30/2021 |       |
| FREEPORT TITLE & GUAR IN | 2021     | 2448-0301      | S      |                                        | 76.96                | 22.07         | 3.25            | 28.00       | 20.00  | 150.28        | 11/15/2021 |       |
| FREEPORT TITLE & GUAR IN | 2022     |                | F      |                                        | 76.96                | 17.26         | 3.25            | 0.00        | 0.00   | 97.47         | 09/30/2022 |       |
| FREEPORT TITLE & GUAR IN | 2022     |                | S      |                                        | 76.96                | 17.26         | 3.25            | 0.00        | 0.00   | 97.47         | 11/15/2022 |       |
| FREEPORT TITLE & GUAR IN | 2023     | 2709-0486      | F      |                                        | 79.19                | 9.73          | 2.76            | 0.00        | 0.00   | 91.68         | 10/02/2023 |       |
| FREEPORT TITLE & GUAR IN | 2023     | 2709-0486      | S      |                                        | 79.19                | 9.73          | 2.76            | 28.00       | 207.96 | 327.64        | 11/15/2023 |       |
| FREEPORT TITLE & GUAR IN | 2024     |                | F      |                                        | 99.52                | 0.87          | 3.63            | 0.00        | 0.00   | 104.02        | 09/30/2024 |       |
| FREEPORT TITLE & GUAR IN | 2024     |                | S      |                                        | 99.52                | 0.87          | 3.63            | 0.00        | 0.00   | 104.02        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                |        |                                        |                      |               |                 |             |        | 2,593.75      |            |       |
| 18 068 10 101            | 6571     | OLD HAMPTON DR | 30021  |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MADYUN SHARIFF           | 2017     | 1991-0132      | F      |                                        | 74.61                | 43.78         | 3.13            | 0.00        | 0.00   | 121.52        | 10/02/2017 |       |
| MADYUN SHARIFF           | 2017     | 1991-0132      | S      |                                        | 74.61                | 43.78         | 3.13            | 30.50       | 20.00  | 172.02        | 11/15/2017 |       |
| MADYUN SHARIFF           | 2018     | 2129-0472      | F      |                                        | 77.11                | 39.47         | 3.26            | 0.00        | 0.00   | 119.84        | 10/01/2018 |       |
| MADYUN SHARIFF           | 2018     | 2129-0472      | S      |                                        | 77.11                | 39.47         | 3.26            | 30.50       | 20.00  | 170.34        | 11/15/2018 |       |
| MADYUN SHARIFF           | 2019     | 2262-0028      | F      |                                        | 76.96                | 32.85         | 3.25            | 0.00        | 0.00   | 113.06        | 09/30/2019 |       |
| MADYUN SHARIFF           | 2019     | 2262-0028      | S      |                                        | 76.96                | 32.85         | 3.25            | 30.50       | 20.00  | 163.56        | 11/15/2019 |       |
| MADYUN SHARIFF           | 2020     | 2355-0534      | F      |                                        | 76.96                | 26.89         | 3.25            | 0.00        | 0.00   | 107.10        | 09/30/2020 |       |
| MADYUN SHARIFF           | 2020     | 2355-0534      | S      |                                        | 76.96                | 26.89         | 3.25            | 28.00       | 486.42 | 621.52        | 11/16/2020 |       |
| MADYUN SHARIFF           | 2021     |                | F      |                                        | 76.96                | 22.07         | 3.25            | 0.00        | 0.00   | 102.28        | 09/30/2021 |       |
| MADYUN SHARIFF           | 2021     |                | S      |                                        | 76.96                | 22.07         | 3.25            | 0.00        | 0.00   | 102.28        | 11/15/2021 |       |
| MADYUN SHARIFF           | 2022     |                | F      |                                        | 76.96                | 17.26         | 3.25            | 0.00        | 0.00   | 97.47         | 01/16/2023 |       |
| MADYUN SHARIFF           | 2022     |                | S      |                                        | 76.96                | 17.26         | 3.25            | 0.00        | 0.00   | 97.47         | 01/16/2023 |       |
| MELDRUMS LLC             | 2023     | 2709-0487      | F      |                                        | 79.19                | 9.73          | 2.76            | 0.00        | 0.00   | 91.68         | 10/02/2023 |       |
| MELDRUMS LLC             | 2023     | 2709-0487      | S      |                                        | 79.19                | 9.73          | 2.76            | 28.00       | 20.00  | 139.68        | 11/15/2023 |       |
| MELDRUMS LLC             | 2024     |                | F      |                                        | 99.52                | 0.87          | 3.63            | 0.00        | 0.00   | 104.02        | 09/30/2024 |       |
| MELDRUMS LLC             | 2024     |                | S      |                                        | 99.52                | 0.87          | 3.63            | 0.00        | 0.00   | 104.02        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                |        |                                        |                      |               |                 |             |        | 2,427.86      |            |       |
| 18 068 10 102            | 6572     | OLD HAMPTON DR | 30021  |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| FICODA LAND LLC          | 2022     |                | F      |                                        | 76.96                | 17.26         | 3.25            | 0.00        | 0.00   | 97.47         | 01/16/2023 |       |
| FICODA LAND LLC          | 2022     |                | S      |                                        | 76.96                | 17.26         | 3.25            | 28.00       | 20.00  | 145.47        | 01/16/2023 |       |
| CLARKSTON DEVELOPMENT AL | 2023     | 2709-0488      | F      |                                        | 79.19                | 9.73          | 2.76            | 0.00        | 0.00   | 91.68         | 10/02/2023 |       |
| CLARKSTON DEVELOPMENT AL | 2023     | 2709-0488      | S      |                                        | 79.19                | 9.73          | 2.76            | 28.00       | 20.00  | 139.68        | 11/15/2023 |       |
| CLARKSTON DEVELOPMENT AL | 2024     |                | F      |                                        | 99.52                | 0.87          | 3.63            | 0.00        | 0.00   | 104.02        | 09/30/2024 |       |
| CLARKSTON DEVELOPMENT AL | 2024     |                | S      |                                        | 99.52                | 0.87          | 3.63            | 0.00        | 0.00   | 104.02        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                |        |                                        |                      |               |                 |             |        | 682.34        |            |       |

01/31/25

| 2024                     |          |              |        |                   |                      |              |                 |             |        |               |            |       |
|--------------------------|----------|--------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| OWNER NAME               | TAX YEAR | HS           | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 18 068 10 103            | 6573     | OLD HAMPTON  | DR     | 30021             |                      |              |                 |             |        |               |            |       |
| MADYUN SHARIFF           | 2017     | 1991-0134    |        | F                 | 74.61                | 43.78        | 3.13            | 0.00        | 0.00   | 121.52        | 10/02/2017 | CODE: |
| MADYUN SHARIFF           | 2017     | 1991-0134    |        | S                 | 74.61                | 43.78        | 3.13            | 30.50       | 20.00  | 172.02        | 11/15/2017 |       |
| MADYUN SHARIFF           | 2018     | 2129-0474    |        | F                 | 77.11                | 39.47        | 3.26            | 0.00        | 0.00   | 119.84        | 10/01/2018 |       |
| MADYUN SHARIFF           | 2018     | 2129-0474    |        | S                 | 77.11                | 39.47        | 3.26            | 30.50       | 20.00  | 170.34        | 11/15/2018 |       |
| MADYUN SHARIFF           | 2019     | 2262-0030    |        | F                 | 76.96                | 32.85        | 3.25            | 0.00        | 0.00   | 113.06        | 09/30/2019 |       |
| MADYUN SHARIFF           | 2019     | 2262-0030    |        | S                 | 76.96                | 32.85        | 3.25            | 30.50       | 20.00  | 163.56        | 11/15/2019 |       |
| MADYUN SHARIFF           | 2020     | 2355-0536    |        | F                 | 76.96                | 26.89        | 3.25            | 0.00        | 0.00   | 107.10        | 09/30/2020 |       |
| MADYUN SHARIFF           | 2020     | 2355-0536    |        | S                 | 76.96                | 26.89        | 3.25            | 28.00       | 502.74 | 637.84        | 11/16/2020 |       |
| MADYUN SHARIFF           | 2021     |              |        | F                 | 76.96                | 22.07        | 3.25            | 0.00        | 0.00   | 102.28        | 09/30/2021 |       |
| MADYUN SHARIFF           | 2021     |              |        | S                 | 76.96                | 22.07        | 3.25            | 0.00        | 0.00   | 102.28        | 11/15/2021 |       |
| MADYUN SHARIFF           | 2022     |              |        | F                 | 76.96                | 17.26        | 3.25            | 0.00        | 0.00   | 97.47         | 01/16/2023 |       |
| MADYUN SHARIFF           | 2022     |              |        | S                 | 76.96                | 17.26        | 3.25            | 0.00        | 0.00   | 97.47         | 01/16/2023 |       |
| MELDRUMS LLC             | 2023     | 2709-0489    |        | F                 | 79.19                | 9.73         | 2.76            | 0.00        | 0.00   | 91.68         | 10/02/2023 |       |
| MELDRUMS LLC             | 2023     | 2709-0489    |        | S                 | 79.19                | 9.73         | 2.76            | 28.00       | 20.00  | 139.68        | 11/15/2023 |       |
| MELDRUMS LLC             | 2024     |              |        | F                 | 99.52                | 0.87         | 3.63            | 0.00        | 0.00   | 104.02        | 09/30/2024 |       |
| MELDRUMS LLC             | 2024     |              |        | S                 | 99.52                | 0.87         | 3.63            | 0.00        | 0.00   | 104.02        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |        | 2,444.18      |            |       |
| 18 068 10 104            | 6574     | OLD HAMPTON  | DR     | 30021             |                      |              |                 |             |        |               |            |       |
| HAYER SANDRA M           | 2022     |              | H1     | F                 | 12.73                | 2.85         | 0.04            | 0.00        | 0.00   | 15.62         | 01/16/2023 | CODE: |
| HAYER SANDRA M           | 2022     |              | H1     | S                 | 12.73                | 2.85         | 0.04            | 0.00        | 0.00   | 15.62         | 01/16/2023 |       |
| CLARKSTON DEVELOPMENT AL | 2023     | 2709-0490    |        | F                 | 79.19                | 9.73         | 2.76            | 0.00        | 0.00   | 91.68         | 10/02/2023 |       |
| CLARKSTON DEVELOPMENT AL | 2023     | 2709-0490    |        | S                 | 79.19                | 9.73         | 2.76            | 28.00       | 20.00  | 139.68        | 11/15/2023 |       |
| CLARKSTON DEVELOPMENT AL | 2024     |              |        | F                 | 99.52                | 0.87         | 3.63            | 0.00        | 0.00   | 104.02        | 09/30/2024 |       |
| CLARKSTON DEVELOPMENT AL | 2024     |              |        | S                 | 99.52                | 0.87         | 3.63            | 0.00        | 0.00   | 104.02        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |        | 470.64        |            |       |
| 18 068 10 105            | 6575     | OLD HAMPTON  | DR     | 30021             |                      |              |                 |             |        |               |            |       |
| CLARKSTON DEVELOPMENT AL | 2024     |              |        | F                 | 99.52                | 0.87         | 3.63            | 0.00        | 0.00   | 104.02        | 09/30/2024 | CODE: |
| CLARKSTON DEVELOPMENT AL | 2024     |              |        | S                 | 99.52                | 0.87         | 3.63            | 0.00        | 0.00   | 104.02        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |        | 208.04        |            |       |
| 18 068 10 106            | 6596     | BRANNON HILL | RD     | 3002              |                      |              |                 |             |        |               |            |       |
| THOMPSON KENNETH E       | 2024     |              |        | F                 | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 | CODE: |
| THOMPSON KENNETH E       | 2024     |              |        | S                 | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |        | 56.34         |            |       |
| 18 068 10 107            | 6597     | BRANNON HILL | RD     | 3002              |                      |              |                 |             |        |               |            |       |
| ABEBE HOLDINGS LLC       | 2017     |              |        | F                 | 12.88                | 7.56         | 0.04            | 0.00        | 0.00   | 20.48         | 10/02/2017 | CODE: |
| ABEBE HOLDINGS LLC       | 2017     |              |        | S                 | 12.88                | 7.56         | 0.04            | 0.00        | 0.00   | 20.48         | 11/15/2017 |       |
| ABEBE HOLDINGS LLC       | 2018     |              |        | F                 | 12.89                | 6.60         | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 |       |
| ABEBE HOLDINGS LLC       | 2018     |              |        | S                 | 12.89                | 6.60         | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| ABEBE HOLDINGS LLC       | 2019     |              |        | F                 | 12.88                | 5.50         | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| ABEBE HOLDINGS LLC       | 2019     |              |        | S                 | 12.88                | 5.50         | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| ABEBE HOLDINGS LLC       | 2020     |              |        | F                 | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| ABEBE HOLDINGS LLC       | 2020     |              |        | S                 | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| ABEBE HOLDINGS LLC       | 2021     |              |        | F                 | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| ABEBE HOLDINGS LLC       | 2021     |              |        | S                 | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| ABEBE HOLDINGS LLC       | 2022     |              |        | F                 | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| ABEBE HOLDINGS LLC       | 2022     |              |        | S                 | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| ABEBE HOLDINGS LLC       | 2023     |              |        | F                 | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| ABEBE HOLDINGS LLC       | 2023     |              |        | S                 | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| ABEBE HOLDINGS LLC       | 2024     |              |        | F                 | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| ABEBE HOLDINGS LLC       | 2024     |              |        | S                 | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |              |        |                   |                      |              |                 |             |        | 328.80        |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1111 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE |            |       |
| <b>18 068 10 108</b>     | 6598     | BRANNON HILL RD 3002 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| ADDE ZAHRA AHMED         | 2019     |                      | F                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00      | 18.42         | 09/30/2019 |       |
| ADDE ZAHRA AHMED         | 2019     |                      | S                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00      | 18.42         | 11/15/2019 |       |
| ADDE ZAHRA AHMED         | 2020     |                      | F                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00      | 17.40         | 09/30/2020 |       |
| ADDE ZAHRA AHMED         | 2020     |                      | S                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00      | 17.40         | 11/16/2020 |       |
| ADDE ZAHRA AHMED         | 2021     |                      | F                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00      | 16.61         | 09/30/2021 |       |
| ADDE ZAHRA AHMED         | 2021     |                      | S                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00      | 16.61         | 11/15/2021 |       |
| ADDE ZAHRA AHMED         | 2022     |                      | F                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00      | 15.81         | 09/30/2022 |       |
| ADDE ZAHRA AHMED         | 2022     |                      | S                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00      | 15.81         | 11/15/2022 |       |
| ADDE ZAHRA AHMED         | 2023     |                      | F                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00      | 27.98         | 10/02/2023 |       |
| ADDE ZAHRA AHMED         | 2023     |                      | S                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00      | 27.98         | 11/15/2023 |       |
| ADDE ZAHRA AHMED         | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 09/30/2024 |       |
| ADDE ZAHRA AHMED         | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 248.78        |            |       |
| <b>18 068 10 110</b>     | 6590     | OLD HAMPTON DR 30021 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| NOTTAGE JEFFERY L        | 2023     |                      | F                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00      | 27.98         | 10/02/2023 |       |
| NOTTAGE JEFFERY L        | 2023     |                      | S                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00      | 27.98         | 11/15/2023 |       |
| NOTTAGE JEFFERY L        | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 09/30/2024 |       |
| NOTTAGE JEFFERY L        | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 112.30        |            |       |
| <b>18 068 10 111</b>     | 6591     | OLD HAMPTON DR 30021 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| MOHAMED ABDULKADIR AWEIS | 2017     |                      | F                 | 12.88                                  | 7.56          | 0.04            | 0.00        | 0.00      | 20.48         | 10/02/2017 |       |
| MOHAMED ABDULKADIR AWEIS | 2017     |                      | S                 | 12.88                                  | 7.56          | 0.04            | 0.00        | 0.00      | 20.48         | 11/15/2017 |       |
| MOHAMED ABDULKADIR AWEIS | 2018     |                      | F                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00      | 19.53         | 10/01/2018 |       |
| MOHAMED ABDULKADIR AWEIS | 2018     |                      | S                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00      | 19.53         | 11/15/2018 |       |
| MOHAMED ABDULKADIR AWEIS | 2019     |                      | F                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00      | 18.42         | 09/30/2019 |       |
| MOHAMED ABDULKADIR AWEIS | 2019     |                      | S                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00      | 18.42         | 11/15/2019 |       |
| MOHAMED ABDULKADIR AWEIS | 2020     |                      | F                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00      | 17.40         | 09/30/2020 |       |
| MOHAMED ABDULKADIR AWEIS | 2020     |                      | S                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00      | 17.40         | 11/16/2020 |       |
| MOHAMED ABDULKADIR AWEIS | 2021     |                      | F                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00      | 16.61         | 09/30/2021 |       |
| MOHAMED ABDULKADIR AWEIS | 2021     |                      | S                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00      | 16.61         | 11/15/2021 |       |
| MOHAMED ABDULKADIR AWEIS | 2022     |                      | F                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00      | 15.81         | 09/30/2022 |       |
| MOHAMED ABDULKADIR AWEIS | 2022     |                      | S                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00      | 15.81         | 11/15/2022 |       |
| MOHAMED ABDULKADIR AWEIS | 2023     |                      | F                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00      | 27.98         | 10/02/2023 |       |
| MOHAMED ABDULKADIR AWEIS | 2023     |                      | S                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00      | 27.98         | 11/15/2023 |       |
| MOHAMED ABDULKADIR AWEIS | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 09/30/2024 |       |
| MOHAMED ABDULKADIR AWEIS | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 328.80        |            |       |
| <b>18 068 10 112</b>     | 6592     | OLD HAMPTON DR 30021 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| HABTEMICHEAL KIROS       | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 09/30/2024 |       |
| HABTEMICHEAL KIROS       | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 56.34         |            |       |
| <b>18 068 10 113</b>     | 6593     | OLD HAMPTON DR 30021 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 09/30/2024 |       |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 56.34         |            |       |
| <b>18 068 10 114</b>     | 6594     | OLD HAMPTON DR 30021 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 09/30/2024 |       |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 56.34         |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1112 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE |            |       |
| <b>18 068 10 115</b>     | 6595     | OLD HAMPTON DR 30021 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| JOHNSON JOHNNY M         | 2018     |                      | F                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00      | 19.53         | 10/01/2018 |       |
| JOHNSON JOHNNY M         | 2018     |                      | S                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00      | 19.53         | 11/15/2018 |       |
| JOHNSON JOHNNY M         | 2019     |                      | F                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00      | 18.42         | 09/30/2019 |       |
| JOHNSON JOHNNY M         | 2019     |                      | S                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00      | 18.42         | 11/15/2019 |       |
| JOHNSON JOHNNY M         | 2020     |                      | F                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00      | 17.40         | 09/30/2020 |       |
| JOHNSON JOHNNY M         | 2020     |                      | S                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00      | 17.40         | 11/16/2020 |       |
| JOHNSON JOHNNY M         | 2021     |                      | F                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00      | 16.61         | 09/30/2021 |       |
| JOHNSON JOHNNY M         | 2021     |                      | S                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00      | 16.61         | 11/15/2021 |       |
| JOHNSON JOHNNY M         | 2022     |                      | F                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00      | 15.81         | 09/30/2022 |       |
| JOHNSON JOHNNY M         | 2022     |                      | S                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00      | 15.81         | 11/15/2022 |       |
| JOHNSON JOHNNY M         | 2023     |                      | F                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00      | 27.98         | 10/02/2023 |       |
| JOHNSON JOHNNY M         | 2023     |                      | S                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00      | 27.98         | 11/15/2023 |       |
| JOHNSON JOHNNY M         | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 09/30/2024 |       |
| JOHNSON JOHNNY M         | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>287.84</b> |            |       |
| <b>18 068 10 117</b>     | 6617     | BRANNON HILL RD 3002 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| TURNER TRACI L HER ESTAT | 2017     |                      | F                 | 12.88                                  | 7.56          | 0.04            | 0.00        | 0.00      | 20.48         | 10/02/2017 |       |
| TURNER TRACI L HER ESTAT | 2017     |                      | S                 | 12.88                                  | 7.56          | 0.04            | 0.00        | 0.00      | 20.48         | 11/15/2017 |       |
| TURNER TRACI L HER ESTAT | 2018     |                      | F                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00      | 19.53         | 10/01/2018 |       |
| TURNER TRACI L HER ESTAT | 2018     |                      | S                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00      | 19.53         | 11/15/2018 |       |
| TURNER TRACI L HER ESTAT | 2019     |                      | F                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00      | 18.42         | 09/30/2019 |       |
| TURNER TRACI L HER ESTAT | 2019     |                      | S                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00      | 18.42         | 11/15/2019 |       |
| TURNER TRACI L HER ESTAT | 2020     |                      | F                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00      | 17.40         | 09/30/2020 |       |
| TURNER TRACI L HER ESTAT | 2020     |                      | S                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00      | 17.40         | 11/16/2020 |       |
| TURNER TRACI L HER ESTAT | 2021     |                      | F                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00      | 16.61         | 09/30/2021 |       |
| TURNER TRACI L HER ESTAT | 2021     |                      | S                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00      | 16.61         | 11/15/2021 |       |
| TURNER TRACI L HER ESTAT | 2022     |                      | F                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00      | 15.81         | 09/30/2022 |       |
| TURNER TRACI L HER ESTAT | 2022     |                      | S                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00      | 15.81         | 11/15/2022 |       |
| TURNER TRACI L HER ESTAT | 2023     |                      | F                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00      | 27.98         | 10/02/2023 |       |
| TURNER TRACI L HER ESTAT | 2023     |                      | S                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00      | 27.98         | 11/15/2023 |       |
| TURNER TRACI L HER ESTAT | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 09/30/2024 |       |
| TURNER TRACI L HER ESTAT | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>328.80</b> |            |       |
| <b>18 068 10 118</b>     | 6618     | BRANNON HILL RD 3002 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 09/30/2024 |       |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>56.34</b>  |            |       |
| <b>18 068 10 119</b>     | 6619     | BRANNON HILL RD 3002 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 09/30/2024 |       |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>56.34</b>  |            |       |
| <b>18 068 10 120</b>     | 6610     | OLD HAMPTON DR 30021 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| RES GA THIRTEEN LLC      | 2018     |                      | F                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00      | 19.53         | 10/01/2018 |       |
| RES GA THIRTEEN LLC      | 2018     |                      | S                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00      | 19.53         | 11/15/2018 |       |
| BRANNON HILL CONDOMINIUM | 2019     |                      | F                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00      | 18.42         | 09/30/2019 |       |
| BRANNON HILL CONDOMINIUM | 2019     |                      | S                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00      | 18.42         | 11/15/2019 |       |
| BRANNON HILL CONDOMINIUM | 2020     |                      | F                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00      | 17.40         | 09/30/2020 |       |
| BRANNON HILL CONDOMINIUM | 2020     |                      | S                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00      | 17.40         | 11/16/2020 |       |
| BRANNON HILL CONDOMINIUM | 2022     |                      | F                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00      | 15.81         | 09/30/2022 |       |
| BRANNON HILL CONDOMINIUM | 2022     |                      | S                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00      | 15.81         | 11/15/2022 |       |
| BRANNON HILL CONDOMINIUM | 2023     |                      | F                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00      | 27.98         | 10/02/2023 |       |
| BRANNON HILL CONDOMINIUM | 2023     |                      | S                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00      | 27.98         | 11/15/2023 |       |
| BRANNON HILL CONDOMINIUM | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 09/30/2024 |       |
| BRANNON HILL CONDOMINIUM | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>254.62</b> |            |       |



| DQ205GADEK            |          |                |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 1113  |       |
|-----------------------|----------|----------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25     |          |                |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |               |            |       |
| OWNER NAME            | TAX YEAR | HS             | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 18 068 10 121         | 6611     | OLD HAMPTON DR | 30021  |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| TAVAKOLIAN GHOLAMREZA | 2024     |                | F      |                                        | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| TAVAKOLIAN GHOLAMREZA | 2024     |                | S      |                                        | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                |        |                                        |                      |               |                 |             |        | 56.34         |            |       |
| 18 068 10 122         | 6612     | OLD HAMPTON DR | 30021  |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| TAVAKOLIAN GOLAMREZA  | 2024     |                | F      |                                        | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| TAVAKOLIAN GOLAMREZA  | 2024     |                | S      |                                        | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                |        |                                        |                      |               |                 |             |        | 56.34         |            |       |
| 18 068 10 125         | 6615     | OLD HAMPTON DR | 30021  |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| TAVOKOLIAN HAMID      | 2018     |                | F      |                                        | 9.44                 | 4.83          | 0.03            | 0.00        | 0.00   | 14.30         | 10/01/2018 |       |
| TAVOKOLIAN HAMID      | 2018     |                | S      |                                        | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| TAVOKOLIAN HAMID      | 2024     |                | F      |                                        | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| TAVOKOLIAN HAMID      | 2024     |                | S      |                                        | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                |        |                                        |                      |               |                 |             |        | 90.17         |            |       |
| 18 068 10 127         | 6637     | OLD HAMPTON DR | 30021  |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| ABEBE HOLDINGS LLC    | 2017     | 1991-0136      | F      |                                        | 62.27                | 36.54         | 2.51            | 0.00        | 0.00   | 101.32        | 10/02/2017 | DO    |
| ABEBE HOLDINGS LLC    | 2017     | 1991-0136      | S      |                                        | 62.27                | 36.54         | 2.51            | 30.50       | 387.84 | 519.66        | 11/15/2017 | DO    |
| ABEBE HOLDINGS LLC    | 2018     | 2129-0476      | F      |                                        | 63.91                | 32.71         | 2.60            | 0.00        | 0.00   | 99.22         | 10/01/2018 | DO    |
| ABEBE HOLDINGS LLC    | 2018     | 2129-0476      | S      |                                        | 63.91                | 32.71         | 2.60            | 30.50       | 20.00  | 149.72        | 11/15/2018 | DO    |
| ABEBE HOLDINGS LLC    | 2019     | 2262-0031      | F      |                                        | 63.79                | 27.23         | 2.59            | 0.00        | 0.00   | 93.61         | 09/30/2019 |       |
| ABEBE HOLDINGS LLC    | 2019     | 2262-0031      | S      |                                        | 63.79                | 27.23         | 2.59            | 30.50       | 58.98  | 183.09        | 11/15/2019 |       |
| ABEBE HOLDINGS LLC    | 2020     |                | F      |                                        | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| ABEBE HOLDINGS LLC    | 2020     |                | S      |                                        | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| ABEBE HOLDINGS LLC    | 2021     |                | F      |                                        | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| ABEBE HOLDINGS LLC    | 2021     |                | S      |                                        | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| ABEBE HOLDINGS LLC    | 2022     |                | F      |                                        | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| ABEBE HOLDINGS LLC    | 2022     |                | S      |                                        | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| ABEBE HOLDINGS LLC    | 2023     |                | F      |                                        | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| ABEBE HOLDINGS LLC    | 2023     |                | S      |                                        | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| ABEBE HOLDINGS LLC    | 2024     |                | F      |                                        | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| ABEBE HOLDINGS LLC    | 2024     |                | S      |                                        | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                |        |                                        |                      |               |                 |             |        | 1,358.56      |            |       |
| 18 068 10 128         | 6638     | OLD HAMPTON DR | 30021  |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MCCLENDON ROBERT      | 2024     |                | F      |                                        | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| MCCLENDON ROBERT      | 2024     |                | S      |                                        | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                |        |                                        |                      |               |                 |             |        | 56.34         |            |       |
| 18 068 10 131         | 6631     | OLD HAMPTON DR | 30021  |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MSI GROUP LLC         | 2017     | 1991-0139      | F      |                                        | 62.27                | 36.54         | 2.51            | 0.00        | 0.00   | 101.32        | 10/02/2017 |       |
| MSI GROUP LLC         | 2017     | 1991-0139      | S      |                                        | 62.27                | 36.54         | 2.51            | 30.50       | 20.00  | 151.82        | 11/15/2017 |       |
| MSI GROUP LLC         | 2018     | 2129-0479      | F      |                                        | 63.91                | 32.71         | 2.60            | 0.00        | 0.00   | 99.22         | 10/01/2018 |       |
| MSI GROUP LLC         | 2018     | 2129-0479      | S      |                                        | 63.91                | 32.71         | 2.60            | 30.50       | 20.00  | 149.72        | 11/15/2018 |       |
| MSI GROUP LLC         | 2019     | 2262-0035      | F      |                                        | 63.79                | 27.23         | 2.59            | 0.00        | 0.00   | 93.61         | 09/30/2019 |       |
| MSI GROUP LLC         | 2019     | 2262-0035      | S      |                                        | 63.79                | 27.23         | 2.59            | 30.50       | 297.75 | 421.86        | 11/15/2019 |       |
| MSI GROUP LLC         | 2020     |                | F      |                                        | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| MSI GROUP LLC         | 2020     |                | S      |                                        | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| MSI GROUP LLC         | 2022     |                | F      |                                        | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| MSI GROUP LLC         | 2022     |                | S      |                                        | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| MSI GROUP LLC         | 2023     |                | F      |                                        | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| MSI GROUP LLC         | 2023     |                | S      |                                        | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| MSI GROUP LLC         | 2024     |                | F      |                                        | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| MSI GROUP LLC         | 2024     |                | S      |                                        | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                |        |                                        |                      |               |                 |             |        | 1,196.27      |            |       |

| DQ205GADEK               |          |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        |               | Page 1114       |    |
|--------------------------|----------|-----------|----------------------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|---------------|-----------------|----|
| RUN DATE 01/15/25        |          |           |                      | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |        |               |                 |    |
| OWNER NAME               | TAX YEAR | HS        | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |    |
| 18 068 10 132            |          | 6632      | OLD HAMPTON DR 30021 |                                        | TAX DISTRICT:        |              |                 | T104        | TAD#1  | KEN/04        | DUE DATE: CODE: |    |
| BRANNON HILL CONDOMINIUM | 2023     |           | F                    |                                        | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023      |    |
| BRANNON HILL CONDOMINIUM | 2023     |           | S                    |                                        | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023      |    |
| BRANNON HILL CONDOMINIUM | 2024     |           | F                    |                                        | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024      |    |
| BRANNON HILL CONDOMINIUM | 2024     |           | S                    |                                        | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |             |        | 112.30        |                 |    |
| 18 068 10 133            |          | 6633      | OLD HAMPTON DR 30021 |                                        | TAX DISTRICT:        |              |                 | T104        | TAD#1  | KEN/04        | DUE DATE: CODE: |    |
| CANTERBURY WILLIAM A HIS | 2017     | 1991-0141 | F                    |                                        | 62.27                | 36.54        | 2.51            | 0.00        | 0.00   | 101.32        | 10/02/2017      | DO |
| CANTERBURY WILLIAM A HIS | 2017     | 1991-0141 | S                    |                                        | 62.27                | 36.54        | 2.51            | 30.50       | 20.00  | 151.82        | 11/15/2017      | DO |
| CANTERBURY WILLIAM A HIS | 2018     | 2129-0481 | F                    |                                        | 63.91                | 32.71        | 2.60            | 0.00        | 0.00   | 99.22         | 10/01/2018      | DO |
| CANTERBURY WILLIAM A HIS | 2018     | 2129-0481 | S                    |                                        | 63.91                | 32.71        | 2.60            | 30.50       | 20.00  | 149.72        | 11/15/2018      | DO |
| CANTERBURY WILLIAM A HIS | 2019     | 2262-0037 | F                    |                                        | 63.79                | 27.23        | 2.59            | 0.00        | 0.00   | 93.61         | 09/30/2019      | DO |
| CANTERBURY WILLIAM A HIS | 2019     | 2262-0037 | S                    |                                        | 63.79                | 27.23        | 2.59            | 30.50       | 58.98  | 183.09        | 11/15/2019      | DO |
| CANTERBURY WILLIAM A HIS | 2020     |           | F                    |                                        | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020      | DO |
| CANTERBURY WILLIAM A HIS | 2020     |           | S                    |                                        | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020      | DO |
| CANTERBURY WILLIAM A HIS | 2021     |           | F                    |                                        | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021      |    |
| CANTERBURY WILLIAM A HIS | 2021     |           | S                    |                                        | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021      |    |
| CANTERBURY WILLIAM A HIS | 2022     |           | F                    |                                        | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022      |    |
| CANTERBURY WILLIAM A HIS | 2022     |           | S                    |                                        | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022      |    |
| CANTERBURY WILLIAM A HIS | 2023     |           | F                    |                                        | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023      |    |
| CANTERBURY WILLIAM A HIS | 2023     |           | S                    |                                        | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023      |    |
| CANTERBURY WILLIAM A HIS | 2024     |           | F                    |                                        | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024      |    |
| CANTERBURY WILLIAM A HIS | 2024     |           | S                    |                                        | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |             |        | 990.72        |                 |    |
| 18 068 10 136            |          | 6656      | OLD HAMPTON DR 30021 |                                        | TAX DISTRICT:        |              |                 | T104        | TAD#1  | KEN/04        | DUE DATE: CODE: |    |
| CANTERBURY WILLIAM A HIS | 2017     | 1991-0142 | F                    |                                        | 62.27                | 36.54        | 2.51            | 0.00        | 0.00   | 101.32        | 10/02/2017      | DO |
| CANTERBURY WILLIAM A HIS | 2017     | 1991-0142 | S                    |                                        | 62.27                | 36.54        | 2.51            | 30.50       | 20.00  | 151.82        | 11/15/2017      | DO |
| CANTERBURY WILLIAM A HIS | 2018     | 2129-0482 | F                    |                                        | 63.91                | 32.71        | 2.60            | 0.00        | 0.00   | 99.22         | 10/01/2018      |    |
| CANTERBURY WILLIAM A HIS | 2018     | 2129-0482 | S                    |                                        | 63.91                | 32.71        | 2.60            | 30.50       | 20.00  | 149.72        | 11/15/2018      |    |
| CANTERBURY WILLIAM A HIS | 2019     | 2262-0038 | F                    |                                        | 63.79                | 27.23        | 2.59            | 0.00        | 0.00   | 93.61         | 09/30/2019      |    |
| CANTERBURY WILLIAM A HIS | 2019     | 2262-0038 | S                    |                                        | 63.79                | 27.23        | 2.59            | 30.50       | 729.91 | 854.02        | 11/15/2019      |    |
| CANTERBURY WILLIAM A HIS | 2020     |           | F                    |                                        | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020      |    |
| CANTERBURY WILLIAM A HIS | 2020     |           | S                    |                                        | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020      |    |
| CANTERBURY WILLIAM A HIS | 2021     |           | F                    |                                        | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021      |    |
| CANTERBURY WILLIAM A HIS | 2021     |           | S                    |                                        | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021      |    |
| CANTERBURY WILLIAM A HIS | 2022     |           | F                    |                                        | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022      |    |
| CANTERBURY WILLIAM A HIS | 2022     |           | S                    |                                        | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022      |    |
| CANTERBURY WILLIAM A HIS | 2023     |           | F                    |                                        | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023      |    |
| CANTERBURY WILLIAM A HIS | 2023     |           | S                    |                                        | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023      |    |
| CANTERBURY WILLIAM A HIS | 2024     |           | F                    |                                        | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024      |    |
| CANTERBURY WILLIAM A HIS | 2024     |           | S                    |                                        | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |             |        | 1,661.65      |                 |    |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 1115  |       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |  |
| <b>18 068 10 137</b>     | 6657     | OLD HAMPTON DR 30021 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |  |
| WENDY BANJO INVESTMENTS  | 2017     | 1991-0143            | S                 | 37.80                                  | 22.18         | 1.53            | 18.51       | 75.07  | 155.09        | 11/15/2017 |       |  |
| WENDY BANJO INVESTMENTS  | 2018     | 2129-0483            | F                 | 63.91                                  | 32.71         | 2.60            | 0.00        | 0.00   | 99.22         | 10/01/2018 |       |  |
| WENDY BANJO INVESTMENTS  | 2018     | 2129-0483            | S                 | 63.91                                  | 32.71         | 2.60            | 30.50       | 20.00  | 149.72        | 11/15/2018 |       |  |
| WENDY BANJO INVESTMENTS  | 2019     | 2262-0039            | F                 | 63.79                                  | 27.23         | 2.59            | 0.00        | 0.00   | 93.61         | 09/30/2019 |       |  |
| WENDY BANJO INVESTMENTS  | 2019     | 2262-0039            | S                 | 63.79                                  | 27.23         | 2.59            | 30.50       | 539.80 | 663.91        | 11/15/2019 |       |  |
| WENDY BANJO INVESTMENTS  | 2020     |                      | F                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |  |
| WENDY BANJO INVESTMENTS  | 2020     |                      | S                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |  |
| WENDY BANJO INVESTMENTS  | 2021     |                      | F                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |  |
| WENDY BANJO INVESTMENTS  | 2021     |                      | S                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |  |
| WENDY BANJO INVESTMENTS  | 2022     |                      | F                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |  |
| WENDY BANJO INVESTMENTS  | 2022     |                      | S                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |  |
| WENDY BANJO INVESTMENTS  | 2023     |                      | F                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |  |
| WENDY BANJO INVESTMENTS  | 2023     |                      | S                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |  |
| WENDY BANJO INVESTMENTS  | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |  |
| WENDY BANJO INVESTMENTS  | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,373.49      |            |       |  |
| <b>18 068 10 138</b>     | 6658     | OLD HAMPTON DR 30021 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |  |
| LAKEW ANDARGE            | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |  |
| LAKEW ANDARGE            | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 56.34         |            |       |  |
| <b>18 068 10 139</b>     | 6659     | OLD HAMPTON DR 30021 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |  |
| ABRISHMIN MOHAMMAD NOURZ | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |  |
| ABRISHMIN MOHAMMAD NOURZ | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 56.34         |            |       |  |
| <b>18 068 10 140</b>     | 6650     | OLD HAMPTON DR 30021 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |  |
| RENTAL HOLDINGS OF ATLAN | 2017     | 1991-0144            | F                 | 62.27                                  | 36.54         | 2.51            | 0.00        | 0.00   | 101.32        | 10/02/2017 | DO    |  |
| RENTAL HOLDINGS OF ATLAN | 2017     | 1991-0144            | S                 | 62.27                                  | 36.54         | 2.51            | 30.50       | 20.00  | 151.82        | 11/15/2017 | DO    |  |
| RENTAL HOLDINGS OF ATLAN | 2018     | 2129-0485            | F                 | 63.91                                  | 32.71         | 2.60            | 0.00        | 0.00   | 99.22         | 10/01/2018 | DO    |  |
| RENTAL HOLDINGS OF ATLAN | 2018     | 2129-0485            | S                 | 63.91                                  | 32.71         | 2.60            | 30.50       | 20.00  | 149.72        | 11/15/2018 | DO    |  |
| RENTAL HOLDINGS OF ATLAN | 2019     | 2262-0041            | F                 | 63.79                                  | 27.23         | 2.59            | 0.00        | 0.00   | 93.61         | 09/30/2019 | DO    |  |
| RENTAL HOLDINGS OF ATLAN | 2019     | 2262-0041            | S                 | 63.79                                  | 27.23         | 2.59            | 30.50       | 58.98  | 183.09        | 11/15/2019 | DO    |  |
| RENTAL HOLDINGS OF ATLAN | 2020     |                      | F                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |  |
| RENTAL HOLDINGS OF ATLAN | 2020     |                      | S                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |  |
| RENTAL HOLDINGS OF ATLAN | 2021     |                      | F                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |  |
| RENTAL HOLDINGS OF ATLAN | 2021     |                      | S                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |  |
| RENTAL HOLDINGS OF ATLAN | 2022     |                      | F                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |  |
| RENTAL HOLDINGS OF ATLAN | 2022     |                      | S                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |  |
| RENTAL HOLDINGS OF ATLAN | 2023     |                      | F                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |  |
| RENTAL HOLDINGS OF ATLAN | 2023     |                      | S                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |  |
| RENTAL HOLDINGS OF ATLAN | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |  |
| RENTAL HOLDINGS OF ATLAN | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 990.72        |            |       |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                    |             |        |               | Page 1116  |       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|--------------------|-------------|--------|---------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |              |                    |             |        |               |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY    | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |  |
| <b>18 068 10 141</b>     | 6651     | OLD HAMPTON DR 30021 |                   |                                        |              | TAX DISTRICT: T104 | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |  |
| GUSTER DOROTHY DEAN      | 2017     | 1991-0145            | F                 | 62.27                                  | 36.54        | 2.51               | 0.00        | 0.00   | 101.32        | 10/02/2017 | DO    |  |
| GUSTER DOROTHY DEAN      | 2017     | 1991-0145            | S                 | 62.27                                  | 36.54        | 2.51               | 30.50       | 20.00  | 151.82        | 11/15/2017 | DO    |  |
| GUSTER DOROTHY DEAN      | 2018     | 2129-0486            | F                 | 63.91                                  | 32.71        | 2.60               | 0.00        | 0.00   | 99.22         | 10/01/2018 | DO    |  |
| GUSTER DOROTHY DEAN      | 2018     | 2129-0486            | S                 | 63.91                                  | 32.71        | 2.60               | 30.50       | 20.00  | 149.72        | 11/15/2018 | DO    |  |
| GUSTER DOROTHY DEAN      | 2019     | 2262-0042            | F                 | 63.79                                  | 27.23        | 2.59               | 0.00        | 0.00   | 93.61         | 09/30/2019 | DO    |  |
| GUSTER DOROTHY DEAN      | 2019     | 2262-0042            | S                 | 63.79                                  | 27.23        | 2.59               | 30.50       | 291.12 | 415.23        | 11/15/2019 | DO    |  |
| GUSTER DOROTHY DEAN      | 2020     |                      | F                 | 12.87                                  | 4.49         | 0.04               | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |  |
| GUSTER DOROTHY DEAN      | 2020     |                      | S                 | 12.87                                  | 4.49         | 0.04               | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |  |
| GUSTER DOROTHY DEAN      | 2021     |                      | F                 | 12.88                                  | 3.69         | 0.04               | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |  |
| GUSTER DOROTHY DEAN      | 2021     |                      | S                 | 12.88                                  | 3.69         | 0.04               | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |  |
| GUSTER DOROTHY DEAN      | 2022     |                      | F                 | 12.88                                  | 2.89         | 0.04               | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |  |
| GUSTER DOROTHY DEAN      | 2022     |                      | S                 | 12.88                                  | 2.89         | 0.04               | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |  |
| GUSTER DOROTHY DEAN      | 2023     |                      | F                 | 24.88                                  | 3.06         | 0.04               | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |  |
| GUSTER DOROTHY DEAN      | 2023     |                      | S                 | 24.88                                  | 3.06         | 0.04               | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |  |
| GUSTER DOROTHY DEAN      | 2024     |                      | F                 | 27.88                                  | 0.25         | 0.04               | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |  |
| GUSTER DOROTHY DEAN      | 2024     |                      | S                 | 27.88                                  | 0.25         | 0.04               | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |             |        | 1,222.86      |            |       |  |
| <b>18 068 10 142</b>     | 6652     | OLD HAMPTON DR 30021 |                   |                                        |              | TAX DISTRICT: T104 | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |  |
| LAKEW ANDARGE A          | 2024     |                      | F                 | 27.88                                  | 0.25         | 0.04               | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |  |
| LAKEW ANDARGE A          | 2024     |                      | S                 | 27.88                                  | 0.25         | 0.04               | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |             |        | 56.34         |            |       |  |
| <b>18 068 10 143</b>     | 6653     | OLD HAMPTON DR 30021 |                   |                                        |              | TAX DISTRICT: T104 | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |  |
| CANTERBURY WILLIAM A HIS | 2017     | 1991-0146            | F                 | 62.27                                  | 36.54        | 2.51               | 0.00        | 0.00   | 101.32        | 10/02/2017 | DO    |  |
| CANTERBURY WILLIAM A HIS | 2017     | 1991-0146            | S                 | 62.27                                  | 36.54        | 2.51               | 30.50       | 20.00  | 151.82        | 11/15/2017 | DO    |  |
| CANTERBURY WILLIAM A HIS | 2018     | 2129-0487            | F                 | 63.91                                  | 32.71        | 2.60               | 0.00        | 0.00   | 99.22         | 10/01/2018 | DO    |  |
| CANTERBURY WILLIAM A HIS | 2018     | 2129-0487            | S                 | 63.91                                  | 32.71        | 2.60               | 30.50       | 20.00  | 149.72        | 11/15/2018 | DO    |  |
| CANTERBURY WILLIAM A HIS | 2019     | 2262-0044            | F                 | 63.79                                  | 27.23        | 2.59               | 0.00        | 0.00   | 93.61         | 09/30/2019 |       |  |
| CANTERBURY WILLIAM A HIS | 2019     | 2262-0044            | S                 | 63.79                                  | 27.23        | 2.59               | 30.50       | 608.05 | 732.16        | 11/15/2019 |       |  |
| CANTERBURY WILLIAM A HIS | 2020     |                      | F                 | 12.87                                  | 4.49         | 0.04               | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |  |
| CANTERBURY WILLIAM A HIS | 2020     |                      | S                 | 12.87                                  | 4.49         | 0.04               | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |  |
| CANTERBURY WILLIAM A HIS | 2021     |                      | F                 | 12.88                                  | 3.69         | 0.04               | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |  |
| CANTERBURY WILLIAM A HIS | 2021     |                      | S                 | 12.88                                  | 3.69         | 0.04               | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |  |
| CANTERBURY WILLIAM A HIS | 2022     |                      | F                 | 12.88                                  | 2.89         | 0.04               | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |  |
| CANTERBURY WILLIAM A HIS | 2022     |                      | S                 | 12.88                                  | 2.89         | 0.04               | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |  |
| CANTERBURY WILLIAM A HIS | 2023     |                      | F                 | 24.88                                  | 3.06         | 0.04               | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |  |
| CANTERBURY WILLIAM A HIS | 2023     |                      | S                 | 24.88                                  | 3.06         | 0.04               | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |  |
| CANTERBURY WILLIAM A HIS | 2024     |                      | F                 | 27.88                                  | 0.25         | 0.04               | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |  |
| CANTERBURY WILLIAM A HIS | 2024     |                      | S                 | 27.88                                  | 0.25         | 0.04               | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |             |        | 1,539.79      |            |       |  |
| <b>18 068 11 002</b>     | 6661     | BAYNES HILL CIR 3002 |                   |                                        |              | TAX DISTRICT: T104 | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |  |
| KEMAL ZEHEB GERGEBA      | 2020     |                      | F                 | 12.87                                  | 4.49         | 0.04               | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |  |
| KEMAL ZEHEB GERGEBA      | 2020     |                      | S                 | 12.87                                  | 4.49         | 0.04               | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |  |
| KEMAL ZEHEB GERGEBA      | 2021     |                      | F                 | 12.88                                  | 3.69         | 0.04               | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |  |
| KEMAL ZEHEB GERGEBA      | 2021     |                      | S                 | 12.88                                  | 3.69         | 0.04               | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |  |
| KEMAL ZEHEB GERGEBA      | 2022     |                      | F                 | 12.88                                  | 2.89         | 0.04               | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |  |
| KEMAL ZEHEB GERGEBA      | 2022     |                      | S                 | 12.88                                  | 2.89         | 0.04               | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |  |
| KEMAL ZEHEB GERGEBA      | 2023     |                      | F                 | 24.88                                  | 3.06         | 0.04               | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |  |
| KEMAL ZEHEB GERGEBA      | 2023     |                      | S                 | 24.88                                  | 3.06         | 0.04               | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |  |
| KEMAL ZEHEB GERGEBA      | 2024     |                      | F                 | 27.88                                  | 0.25         | 0.04               | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |  |
| KEMAL ZEHEB GERGEBA      | 2024     |                      | S                 | 27.88                                  | 0.25         | 0.04               | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |             |        | 211.94        |            |       |  |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                    |             |        |               | Page 1117  |       |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|--------------|--------------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                    |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY    | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 18 068 11 004            | 6663     | BAYNES HILL CIR 3002 |        |                                        |                      |              | TAX DISTRICT: T104 | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MOHAMED ABDIFATAH        | 2017     | 1991-0149            | S      |                                        | 35.55                | 20.86        | 1.52               | 13.00       | 199.44 | 270.37        | 11/15/2017 |       |
| MOHAMED ABDIFATAH        | 2018     |                      | F      |                                        | 12.89                | 6.60         | 0.04               | 0.00        | 0.00   | 19.53         | 10/01/2018 |       |
| MOHAMED ABDIFATAH        | 2018     |                      | S      |                                        | 12.89                | 6.60         | 0.04               | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| MOHAMED ABDIFATAH        | 2019     |                      | F      |                                        | 12.88                | 5.50         | 0.04               | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| MOHAMED ABDIFATAH        | 2019     |                      | S      |                                        | 12.88                | 5.50         | 0.04               | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| MOHAMED ABDIFATAH        | 2020     |                      | F      |                                        | 12.87                | 4.49         | 0.04               | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| MOHAMED ABDIFATAH        | 2020     |                      | S      |                                        | 12.87                | 4.49         | 0.04               | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| MOHAMED ABDIFATAH        | 2021     |                      | F      |                                        | 12.88                | 3.69         | 0.04               | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| MOHAMED ABDIFATAH        | 2021     |                      | S      |                                        | 12.88                | 3.69         | 0.04               | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| MOHAMED ABDIFATAH        | 2022     |                      | F      |                                        | 12.88                | 2.89         | 0.04               | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| MOHAMED ABDIFATAH        | 2022     |                      | S      |                                        | 12.88                | 2.89         | 0.04               | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| MOHAMED ABDIFATAH        | 2023     |                      | F      |                                        | 24.88                | 3.06         | 0.04               | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| MOHAMED ABDIFATAH        | 2023     |                      | S      |                                        | 24.88                | 3.06         | 0.04               | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                    |             |        | 501.87        |            |       |
| 18 068 11 005            | 6664     | BAYNES HILL CIR 3002 |        |                                        |                      |              | TAX DISTRICT: T104 | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| AHMED NASRA              | 2024     |                      | S      |                                        | 27.88                | 0.25         | 0.04               | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                    |             |        | 28.17         |            |       |
| 18 068 11 006            | 6665     | BAYNES HILL CIR 3002 |        |                                        |                      |              | TAX DISTRICT: T104 | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MAYANI OMAR J            | 2022     |                      | F      |                                        | 12.88                | 2.89         | 0.04               | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| MAYANI OMAR J            | 2022     |                      | S      |                                        | 12.88                | 2.89         | 0.04               | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| MAYANI OMAR J            | 2023     |                      | F      |                                        | 24.88                | 3.06         | 0.04               | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| MAYANI OMAR J            | 2023     |                      | S      |                                        | 24.88                | 3.06         | 0.04               | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| MAYANI OMAR J            | 2024     |                      | F      |                                        | 27.88                | 0.25         | 0.04               | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| MAYANI OMAR J            | 2024     |                      | S      |                                        | 27.88                | 0.25         | 0.04               | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                    |             |        | 143.92        |            |       |
| 18 068 11 008            | 6667     | BAYNES HILL CIR 3002 |        |                                        |                      |              | TAX DISTRICT: T104 | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| PIERCE DOROTHY HER ESTAT | 2017     | 1991-0150            | F      |                                        | 83.43                | 48.96        | 3.57               | 0.00        | 0.00   | 135.96        | 10/02/2017 |       |
| PIERCE DOROTHY HER ESTAT | 2017     | 1991-0150            | S      |                                        | 83.43                | 48.96        | 3.57               | 30.50       | 373.98 | 540.44        | 11/15/2017 |       |
| PIERCE DOROTHY HER ESTAT | 2018     |                      | F      |                                        | 12.89                | 6.60         | 0.04               | 0.00        | 0.00   | 19.53         | 10/01/2018 |       |
| PIERCE DOROTHY HER ESTAT | 2018     |                      | S      |                                        | 12.89                | 6.60         | 0.04               | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| PIERCE DOROTHY HER ESTAT | 2019     |                      | F      |                                        | 12.88                | 5.50         | 0.04               | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| PIERCE DOROTHY HER ESTAT | 2019     |                      | S      |                                        | 12.88                | 5.50         | 0.04               | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| PIERCE DOROTHY HER ESTAT | 2020     |                      | F      |                                        | 12.87                | 4.49         | 0.04               | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| PIERCE DOROTHY HER ESTAT | 2020     |                      | S      |                                        | 12.87                | 4.49         | 0.04               | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| PIERCE DOROTHY HER ESTAT | 2021     |                      | F      |                                        | 12.88                | 3.69         | 0.04               | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| PIERCE DOROTHY HER ESTAT | 2021     |                      | S      |                                        | 12.88                | 3.69         | 0.04               | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| PIERCE DOROTHY HER ESTAT | 2022     |                      | F      |                                        | 12.88                | 2.89         | 0.04               | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| PIERCE DOROTHY HER ESTAT | 2022     |                      | S      |                                        | 12.88                | 2.89         | 0.04               | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| SULEIMAN LLC             | 2023     |                      | F      |                                        | 24.88                | 3.06         | 0.04               | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| SULEIMAN LLC             | 2023     |                      | S      |                                        | 24.88                | 3.06         | 0.04               | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| SULEIMAN LLC             | 2024     |                      | F      |                                        | 27.88                | 0.25         | 0.04               | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| SULEIMAN LLC             | 2024     |                      | S      |                                        | 27.88                | 0.25         | 0.04               | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                    |             |        | 964.24        |            |       |

| DQ205GADEK               |          |             |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1118 |               |            |       |
|--------------------------|----------|-------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25    |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG   | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE |            |       |
| <b>18 068 11 009</b>     | 6668     | BAYNES HILL | CIR 3002          |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| MAYE ASAD                | 2017     |             | H1F F             | 13.29                                  | 7.80          | 0.06            | 0.00        | 0.00      | 21.15         | 10/02/2017 |       |
| MAYE ASAD                | 2017     |             | H1F S             | 13.29                                  | 7.80          | 0.06            | 0.00        | 0.00      | 21.15         | 11/15/2017 |       |
| MAYE ASAD                | 2018     |             | F                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00      | 19.53         | 10/01/2018 |       |
| MAYE ASAD                | 2018     |             | S                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00      | 19.53         | 11/15/2018 |       |
| MAYE ASAD                | 2019     |             | F                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00      | 18.42         | 09/30/2019 |       |
| MAYE ASAD                | 2019     |             | S                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00      | 18.42         | 11/15/2019 |       |
| MAYE ASAD                | 2020     |             | F                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00      | 17.40         | 09/30/2020 |       |
| MAYE ASAD                | 2020     |             | S                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00      | 17.40         | 11/16/2020 |       |
| MAYE ASAD                | 2021     |             | F                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00      | 16.61         | 09/30/2021 |       |
| MAYE ASAD                | 2021     |             | S                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00      | 16.61         | 11/15/2021 |       |
| MAYE ASAD                | 2022     |             | F                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00      | 15.81         | 09/30/2022 |       |
| MAYE ASAD                | 2022     |             | S                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00      | 15.81         | 11/15/2022 |       |
| MAYE ASAD                | 2023     |             | F                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00      | 27.98         | 10/02/2023 |       |
| MAYE ASAD                | 2023     |             | S                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00      | 27.98         | 11/15/2023 |       |
| MAYE ASAD                | 2024     |             | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 09/30/2024 |       |
| MAYE ASAD                | 2024     |             | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00      | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |             |           | <b>330.14</b> |            |       |
| <b>18 068 11 014</b>     | 6685     | BAYNES HILL | CIR 3002          |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| OUR FAMILY TRUST         | 2024     |             | F                 | 110.88                                 | 0.97          | 4.19            | 0.00        | 0.00      | 116.04        | 09/30/2024 |       |
| OUR FAMILY TRUST         | 2024     |             | S                 | 110.88                                 | 0.97          | 4.19            | 0.00        | 0.00      | 116.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |             |           | <b>232.08</b> |            |       |
| <b>18 068 11 016</b>     | 6687     | BAYNES HILL | CIR 3002          |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| OUR FAMILY TRUST         | 2024     |             | F                 | 110.88                                 | 0.97          | 4.19            | 0.00        | 0.00      | 116.04        | 09/30/2024 |       |
| OUR FAMILY TRUST         | 2024     |             | S                 | 110.88                                 | 0.97          | 4.19            | 0.00        | 0.00      | 116.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |             |           | <b>232.08</b> |            |       |
| <b>18 068 11 019</b>     | 6702     | BAYNES HILL | CIR 3002          |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| MOHAMED AMINA AHMED      | 2023     |             | H3DF F            | 24.70                                  | 3.04          | 0.04            | 0.00        | 0.00      | 27.78         | 10/02/2023 |       |
| MOHAMED AMINA AHMED      | 2023     |             | H3DF S            | 24.70                                  | 3.04          | 0.04            | 0.00        | 0.00      | 27.78         | 11/15/2023 |       |
| MOHAMED AMINA AHMED      | 2024     |             | H3DF F            | 27.90                                  | 0.25          | 0.05            | 0.00        | 0.00      | 28.20         | 09/30/2024 |       |
| MOHAMED AMINA AHMED      | 2024     |             | H3DF S            | 27.90                                  | 0.25          | 0.05            | 0.00        | 0.00      | 28.20         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |             |           | <b>111.96</b> |            |       |
| <b>18 068 11 020</b>     | 6703     | BAYNES HILL | CIR 3002          |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| HASSAN AMINA HAJI        | 2023     | 2709-0493   | F                 | 87.94                                  | 10.81         | 3.20            | 0.00        | 0.00      | 101.95        | 10/02/2023 |       |
| HASSAN AMINA HAJI        | 2023     | 2709-0493   | S                 | 87.94                                  | 10.81         | 3.20            | 28.00       | 20.00     | 149.95        | 11/15/2023 |       |
| HASSAN AMINA HAJI        | 2024     |             | F                 | 110.88                                 | 0.97          | 4.19            | 0.00        | 0.00      | 116.04        | 09/30/2024 |       |
| HASSAN AMINA HAJI        | 2024     |             | S                 | 110.88                                 | 0.97          | 4.19            | 0.00        | 0.00      | 116.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |             |           | <b>483.98</b> |            |       |
| <b>18 068 11 022</b>     | 6705     | BAYNES HILL | CIR 3002          |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| TORRES RUGEL SIDNEY JAMI | 2023     |             | F                 | 87.94                                  | 10.81         | 3.20            | 0.00        | 0.00      | 101.95        | 10/02/2023 |       |
| TORRES RUGEL SIDNEY JAMI | 2023     |             | S                 | 87.94                                  | 10.81         | 3.20            | 28.00       | 20.00     | 149.95        | 11/15/2023 |       |
| CUMBE CLAUDIO            | 2024     |             | F                 | 110.88                                 | 0.97          | 4.19            | 0.00        | 0.00      | 116.04        | 09/30/2024 |       |
| CUMBE CLAUDIO            | 2024     |             | S                 | 110.88                                 | 0.97          | 4.19            | 0.00        | 0.00      | 116.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |             |           | <b>483.98</b> |            |       |
| <b>18 068 11 025</b>     | 6708     | BAYNES HILL | CIR 3002          |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| MANJGAFIC BINKA          | 2024     |             | S                 | 4.04                                   | 0.04          | 0.15            | 0.00        | 0.00      | 4.23          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |             |           | <b>4.23</b>   |            |       |
| <b>18 068 11 030</b>     | 6725     | BAYNES HILL | CIR 3002          |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04    |               | DUE DATE:  | CODE: |
| BOBS WIRELESS NETWORK LL | 2022     |             | F                 | 86.62                                  | 19.43         | 3.73            | 0.00        | 0.00      | 109.78        | 01/16/2023 |       |
| BOBS WIRELESS NETWORK LL | 2022     |             | S                 | 86.62                                  | 19.43         | 3.73            | 0.00        | 0.00      | 109.78        | 01/16/2023 |       |
| VERDMONT LLC             | 2023     | 2709-0494   | F                 | 87.94                                  | 10.81         | 3.20            | 0.00        | 0.00      | 101.95        | 10/02/2023 |       |
| VERDMONT LLC             | 2023     | 2709-0494   | S                 | 87.94                                  | 10.81         | 3.20            | 28.00       | 152.96    | 282.91        | 11/15/2023 |       |
| VERDMONT LLC             | 2024     |             | F                 | 110.88                                 | 0.97          | 4.19            | 0.00        | 0.00      | 116.04        | 09/30/2024 |       |
| VERDMONT LLC             | 2024     |             | S                 | 110.88                                 | 0.97          | 4.19            | 0.00        | 0.00      | 116.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |             |                   |                                        |               |                 |             |           | <b>836.50</b> |            |       |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        |               | Page 1119  |       |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |              | 01/31/25        |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 18 068 11 031            | 6726     | BAYNES HILL CIR 3002 |        |                                        | TAX DISTRICT:        |              |                 | T104        | TAD#1  | KEN/04        | DUE DATE:  | CODE: |
| HASSAN ABDIRISQ          | 2017     |                      |        | 1991-0157                              | 83.43                | 48.96        | 3.57            | 0.00        | 0.00   | 135.96        | 10/02/2017 | DO    |
| HASSAN ABDIRISQ          | 2017     |                      |        | 1991-0157                              | 83.43                | 48.96        | 3.57            | 30.50       | 252.21 | 418.67        | 11/15/2017 | DO    |
| HASSAN ABDIRISQ          | 2018     |                      |        | 2129-0492                              | 86.79                | 44.42        | 3.74            | 0.00        | 0.00   | 134.95        | 10/01/2018 | DO    |
| HASSAN ABDIRISQ          | 2018     |                      |        | 2129-0492                              | 86.79                | 44.42        | 3.74            | 30.50       | 20.00  | 185.45        | 11/15/2018 | DO    |
| HASSAN ABDIRISQ          | 2019     |                      |        | 2262-0049                              | 86.61                | 36.97        | 3.73            | 0.00        | 0.00   | 127.31        | 09/30/2019 | DO    |
| HASSAN ABDIRISQ          | 2019     |                      |        | 2262-0049                              | 86.61                | 36.97        | 3.73            | 30.50       | 58.98  | 216.79        | 11/15/2019 | DO    |
| HASSAN ABDIRISQ          | 2020     |                      |        | 2355-0542                              | 86.61                | 30.26        | 3.73            | 0.00        | 0.00   | 120.60        | 09/30/2020 | DO    |
| HASSAN ABDIRISQ          | 2020     |                      |        | 2355-0542                              | 86.61                | 30.26        | 3.73            | 28.00       | 20.00  | 168.60        | 11/16/2020 | DO    |
| HASSAN ABDIRISQ          | 2021     |                      |        | 2456-0098                              | 86.62                | 24.85        | 3.73            | 0.00        | 0.00   | 115.20        | 09/30/2021 |       |
| HASSAN ABDIRISQ          | 2021     |                      |        | 2456-0098                              | 86.62                | 24.85        | 3.73            | 28.00       | 20.00  | 163.20        | 11/15/2021 |       |
| HASSAN ABDIRISQ          | 2022     |                      |        | 2584-0045                              | 86.62                | 19.43        | 3.73            | 0.00        | 0.00   | 109.78        | 09/30/2022 |       |
| HASSAN ABDIRISQ          | 2022     |                      |        | 2584-0045                              | 86.62                | 19.43        | 3.73            | 28.00       | 458.80 | 596.58        | 11/15/2022 |       |
| HASSAN ABDIRISQ          | 2023     |                      |        | 2709-0495                              | 87.94                | 10.81        | 3.20            | 0.00        | 0.00   | 101.95        | 10/02/2023 |       |
| HASSAN ABDIRISQ          | 2023     |                      |        | 2709-0495                              | 87.94                | 10.81        | 3.20            | 28.00       | 20.00  | 149.95        | 11/15/2023 |       |
| HASSAN ABDIRISQ          | 2024     |                      |        |                                        | 110.88               | 0.97         | 4.19            | 0.00        | 0.00   | 116.04        | 09/30/2024 |       |
| HASSAN ABDIRISQ          | 2024     |                      |        |                                        | 110.88               | 0.97         | 4.19            | 0.00        | 0.00   | 116.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |        | 2,977.07      |            |       |
| 18 068 11 032            | 6727     | BAYNES HILL CIR 3002 |        |                                        | TAX DISTRICT:        |              |                 | T104        | TAD#1  | KEN/04        | DUE DATE:  | CODE: |
| HUSSIEN SAYED SADAT      | 2023     |                      |        | 2709-0496                              | 87.94                | 10.81        | 3.20            | 0.00        | 0.00   | 101.95        | 10/02/2023 |       |
| HUSSIEN SAYED SADAT      | 2023     |                      |        | 2709-0496                              | 87.94                | 10.81        | 3.20            | 28.00       | 20.00  | 149.95        | 11/15/2023 |       |
| HUSSIEN SAYED SADAT      | 2024     |                      |        |                                        | 110.88               | 0.97         | 4.19            | 0.00        | 0.00   | 116.04        | 09/30/2024 |       |
| HUSSIEN SAYED SADAT      | 2024     |                      |        |                                        | 110.88               | 0.97         | 4.19            | 0.00        | 0.00   | 116.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |        | 483.98        |            |       |
| 18 068 11 033            | 6728     | BAYNES HILL CIR 3002 |        |                                        | TAX DISTRICT:        |              |                 | T104        | TAD#1  | KEN/04        | DUE DATE:  | CODE: |
| AHMED ABUKAR HAJI        | 2017     |                      | H1     | F                                      | 13.29                | 7.80         | 0.06            | 0.00        | 0.00   | 21.15         | 10/02/2017 |       |
| AHMED ABUKAR HAJI        | 2017     |                      | H1     | S                                      | 13.29                | 7.80         | 0.06            | 0.00        | 0.00   | 21.15         | 11/15/2017 |       |
| AHMED ABUKAR HAJI        | 2018     |                      | H1     | F                                      | 13.25                | 6.78         | 0.06            | 0.00        | 0.00   | 20.09         | 10/01/2018 |       |
| AHMED ABUKAR HAJI        | 2018     |                      | H1     | S                                      | 13.25                | 6.78         | 0.06            | 0.00        | 0.00   | 20.09         | 11/15/2018 |       |
| AHMED ABUKAR HAJI        | 2019     |                      | H1     | F                                      | 13.62                | 5.81         | 0.08            | 0.00        | 0.00   | 19.51         | 09/30/2019 |       |
| AHMED ABUKAR HAJI        | 2019     |                      | H1     | S                                      | 13.62                | 5.81         | 0.08            | 0.00        | 0.00   | 19.51         | 11/15/2019 |       |
| AHMED ABUKAR HAJI        | 2020     |                      | H1     | F                                      | 13.55                | 4.73         | 0.08            | 0.00        | 0.00   | 18.36         | 09/30/2020 |       |
| AHMED ABUKAR HAJI        | 2020     |                      | H1     | S                                      | 13.55                | 4.73         | 0.08            | 0.00        | 0.00   | 18.36         | 11/16/2020 |       |
| AHMED ABUKAR HAJI        | 2021     |                      | H1     | F                                      | 12.86                | 3.69         | 0.04            | 0.00        | 0.00   | 16.59         | 09/30/2021 |       |
| AHMED ABUKAR HAJI        | 2021     |                      | H1     | S                                      | 12.86                | 3.69         | 0.04            | 0.00        | 0.00   | 16.59         | 11/15/2021 |       |
| AHMED ABUKAR HAJI        | 2022     |                      | H1     | F                                      | 12.84                | 2.88         | 0.04            | 0.00        | 0.00   | 15.76         | 09/30/2022 |       |
| AHMED ABUKAR HAJI        | 2022     |                      | H1     | S                                      | 12.84                | 2.88         | 0.04            | 0.00        | 0.00   | 15.76         | 11/15/2022 |       |
| AHMED ABUKAR HAJI        | 2023     |                      | H1     | F                                      | 24.70                | 3.04         | 0.04            | 0.00        | 0.00   | 27.78         | 10/02/2023 |       |
| AHMED ABUKAR HAJI        | 2023     |                      | H1     | S                                      | 24.70                | 3.04         | 0.04            | 0.00        | 0.00   | 27.78         | 11/15/2023 |       |
| AHMED ABUKAR HAJI        | 2024     |                      | H1     | F                                      | 27.90                | 0.25         | 0.05            | 0.00        | 0.00   | 28.20         | 09/30/2024 |       |
| AHMED ABUKAR HAJI        | 2024     |                      | H1     | S                                      | 27.90                | 0.25         | 0.05            | 0.00        | 0.00   | 28.20         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |        | 334.88        |            |       |
| 18 068 11 034            | 6741     | BAYNES HILL DR 30021 |        |                                        | TAX DISTRICT:        |              |                 | T104        | TAD#1  | KEN/04        | DUE DATE:  | CODE: |
| YUSUF MANA A             | 2021     |                      | H1F    | F                                      | 12.86                | 3.69         | 0.04            | 0.00        | 0.00   | 16.59         | 09/30/2021 |       |
| YUSUF MANA A             | 2021     |                      | H1F    | S                                      | 12.86                | 3.69         | 0.04            | 0.00        | 0.00   | 16.59         | 11/15/2021 |       |
| YUSUF MANA A             | 2023     |                      | H1F    | F                                      | 24.70                | 3.04         | 0.04            | 0.00        | 0.00   | 27.78         | 10/02/2023 |       |
| YUSUF MANA A             | 2023     |                      | H1F    | S                                      | 24.70                | 3.04         | 0.04            | 0.00        | 0.00   | 27.78         | 11/15/2023 |       |
| YUSUF MANA A             | 2024     |                      | H1F    | F                                      | 27.90                | 0.25         | 0.05            | 0.00        | 0.00   | 28.20         | 09/30/2024 |       |
| YUSUF MANA A             | 2024     |                      | H1F    | S                                      | 27.90                | 0.25         | 0.05            | 0.00        | 0.00   | 28.20         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |        | 145.14        |            |       |
| 18 068 11 040            | 6747     | BAYNES HILL DR 30021 |        |                                        | TAX DISTRICT:        |              |                 | T104        | TAD#1  | KEN/04        | DUE DATE:  | CODE: |
| RENTAL HOLDINGS OF ATLAN | 2024     |                      |        | F                                      | 110.88               | 0.97         | 4.19            | 0.00        | 0.00   | 116.04        | 09/30/2024 |       |
| RENTAL HOLDINGS OF ATLAN | 2024     |                      |        | S                                      | 110.88               | 0.97         | 4.19            | 0.00        | 0.00   | 116.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |             |        | 232.08        |            |       |

| DQ205GADEK               |          |             |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 1120  |       |
|--------------------------|----------|-------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |             |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS          | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 18 068 11 047            | 6766     | BAYNES HILL | DR     | 30021                                  |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| GREEN SYLVIA HER ESTATE, | 2017     | 1991-0159   |        | F                                      | 83.43                | 48.96         | 3.57            | 0.00        | 0.00   | 135.96        | 10/02/2017 | DO    |
| GREEN SYLVIA HER ESTATE, | 2017     | 1991-0159   |        | S                                      | 83.43                | 48.96         | 3.57            | 30.50       | 324.56 | 491.02        | 11/15/2017 | DO    |
| GREEN SYLVIA HER ESTATE, | 2018     | 2129-0496   |        | F                                      | 86.79                | 44.42         | 3.74            | 0.00        | 0.00   | 134.95        | 10/01/2018 | DO    |
| GREEN SYLVIA HER ESTATE, | 2018     | 2129-0496   |        | S                                      | 86.79                | 44.42         | 3.74            | 30.50       | 20.00  | 185.45        | 11/15/2018 | DO    |
| GREEN SYLVIA HER ESTATE, | 2019     | 2262-0052   |        | F                                      | 86.61                | 36.97         | 3.73            | 0.00        | 0.00   | 127.31        | 09/30/2019 |       |
| GREEN SYLVIA HER ESTATE, | 2019     | 2262-0052   |        | S                                      | 86.61                | 36.97         | 3.73            | 30.50       | 58.98  | 216.79        | 11/15/2019 |       |
| GREEN SYLVIA HER ESTATE, | 2020     | 2355-0545   |        | F                                      | 87.50                | 30.57         | 3.78            | 0.00        | 0.00   | 121.85        | 09/30/2020 |       |
| GREEN SYLVIA HER ESTATE, | 2020     | 2355-0545   |        | S                                      | 87.50                | 30.57         | 3.78            | 28.00       | 527.06 | 676.91        | 11/16/2020 |       |
| GREEN SYLVIA HER ESTATE, | 2021     |             |        | F                                      | 87.49                | 25.10         | 3.77            | 0.00        | 0.00   | 116.36        | 09/30/2021 |       |
| GREEN SYLVIA HER ESTATE, | 2021     |             |        | S                                      | 87.49                | 25.10         | 3.77            | 0.00        | 0.00   | 116.36        | 11/15/2021 |       |
| GREEN SYLVIA HER ESTATE, | 2022     | 2584-0046   |        | F                                      | 87.50                | 19.63         | 3.78            | 0.00        | 0.00   | 110.91        | 09/30/2022 |       |
| GREEN SYLVIA HER ESTATE, | 2022     | 2584-0046   |        | S                                      | 87.50                | 19.63         | 3.78            | 28.00       | 20.00  | 158.91        | 11/15/2022 |       |
| GREEN SYLVIA HER ESTATE, | 2023     | 2709-0498   |        | F                                      | 87.94                | 10.81         | 3.20            | 0.00        | 0.00   | 101.95        | 10/02/2023 |       |
| GREEN SYLVIA HER ESTATE, | 2023     | 2709-0498   |        | S                                      | 87.94                | 10.81         | 3.20            | 28.00       | 20.00  | 149.95        | 11/15/2023 |       |
| GREEN SYLVIA HER ESTATE, | 2024     |             |        | F                                      | 110.88               | 0.97          | 4.19            | 0.00        | 0.00   | 116.04        | 09/30/2024 |       |
| GREEN SYLVIA HER ESTATE, | 2024     |             |        | S                                      | 110.88               | 0.97          | 4.19            | 0.00        | 0.00   | 116.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |             |        |                                        |                      |               |                 |             |        | 3,076.76      |            |       |
| 18 068 11 051            | 6782     | BAYNES HILL | DR     | 30021                                  |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| HASAN SUFI               | 2017     |             | H1     | F                                      | 12.02                | 7.05          | 0.00            | 0.00        | 0.00   | 19.07         | 10/02/2017 |       |
| HASAN SUFI               | 2017     |             | H1     | S                                      | 12.02                | 7.05          | 0.00            | 0.00        | 0.00   | 19.07         | 11/15/2017 |       |
| HASAN SUFI               | 2018     |             |        | F                                      | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 |       |
| HASAN SUFI               | 2018     |             |        | S                                      | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| HASAN SUFI               | 2019     |             |        | F                                      | 12.88                | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| HASAN SUFI               | 2019     |             |        | S                                      | 12.88                | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| HASAN SUFI               | 2020     |             |        | F                                      | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| HASAN SUFI               | 2020     |             |        | S                                      | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| HASAN SUFI               | 2021     |             |        | F                                      | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| HASAN SUFI               | 2021     |             |        | S                                      | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| HASAN SUFI               | 2022     |             |        | F                                      | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| HASAN SUFI               | 2022     |             |        | S                                      | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| HASAN SUFI               | 2023     |             |        | F                                      | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| HASAN SUFI               | 2023     |             |        | S                                      | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| HASAN SUFI               | 2024     |             |        | F                                      | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| HASAN SUFI               | 2024     |             |        | S                                      | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |             |        |                                        |                      |               |                 |             |        | 325.98        |            |       |
| 18 068 11 052            | 6783     | BAYNES HILL | DR     | 30021                                  |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| AMIN AMIN                | 2017     |             |        | F                                      | 12.88                | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 10/02/2017 |       |
| AMIN AMIN                | 2017     |             |        | S                                      | 12.88                | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 11/15/2017 |       |
| AMIN AMIN                | 2018     |             |        | F                                      | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 |       |
| AMIN AMIN                | 2018     |             |        | S                                      | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| AMIN AMIN                | 2019     |             |        | F                                      | 12.88                | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| AMIN AMIN                | 2019     |             |        | S                                      | 12.88                | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| AMIN AMIN                | 2020     |             |        | F                                      | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| AMIN AMIN                | 2020     |             |        | S                                      | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| AMIN AMIN                | 2021     |             |        | F                                      | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| AMIN AMIN                | 2021     |             |        | S                                      | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| AMIN AMIN                | 2022     |             |        | F                                      | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| AMIN AMIN                | 2022     |             |        | S                                      | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| AMIN AMIN                | 2023     |             |        | F                                      | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| AMIN AMIN                | 2023     |             |        | S                                      | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| AMIN AMIN                | 2024     |             |        | F                                      | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| AMIN AMIN                | 2024     |             |        | S                                      | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |             |        |                                        |                      |               |                 |             |        | 328.80        |            |       |



| DQ205GADEK          |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 1121     |            |       |
|---------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25   |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |       |
| OWNER NAME          | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 18 068 11 054       | 6785     | BAYNES HILL DR 30021 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| ISMAIL JAMA MOHAMED | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE     |          |                      |                   |                                        |               |                 |             |        | 28.17         |            |       |
| 18 068 11 055       | 6786     | BAYNES HILL DR 30021 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| ABDI FADUMO         | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| ABDI FADUMO         | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE     |          |                      |                   |                                        |               |                 |             |        | 56.34         |            |       |
| 18 068 11 061       | 6804     | BAYNES HILL DR 30021 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MUNYE MORGAN AMIN   | 2017     |                      | F                 | 12.88                                  | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 10/02/2017 |       |
| MUNYE MORGAN AMIN   | 2017     |                      | S                 | 12.88                                  | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 11/15/2017 |       |
| MUNYE MORGAN AMIN   | 2018     |                      | F                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 |       |
| MUNYE MORGAN AMIN   | 2018     |                      | S                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| MUNYE MORGAN AMIN   | 2019     |                      | F                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| MUNYE MORGAN AMIN   | 2019     |                      | S                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| MUNYE MORGAN AMIN   | 2020     |                      | F                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| MUNYE MORGAN AMIN   | 2020     |                      | S                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| MUNYE MORGAN AMIN   | 2021     |                      | F                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| MUNYE MORGAN AMIN   | 2021     |                      | S                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| MUNYE MORGAN AMIN   | 2022     |                      | F                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| MUNYE MORGAN AMIN   | 2022     |                      | S                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| MUNYE MORGAN AMIN   | 2023     |                      | F                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| MUNYE MORGAN AMIN   | 2023     |                      | S                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| MUNYE MORGAN AMIN   | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| MUNYE MORGAN AMIN   | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE     |          |                      |                   |                                        |               |                 |             |        | 328.80        |            |       |
| 18 068 11 064       | 6807     | BAYNES HILL DR 30021 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| ALI ABDULAH MOHAMED | 2017     |                      | F                 | 12.88                                  | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 10/02/2017 |       |
| ALI ABDULAH MOHAMED | 2017     |                      | S                 | 12.88                                  | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 11/15/2017 |       |
| ALI ABDULAH MOHAMED | 2018     |                      | F                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 |       |
| ALI ABDULAH MOHAMED | 2018     |                      | S                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| ALI ABDULAH MOHAMED | 2019     |                      | F                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| ALI ABDULAH MOHAMED | 2019     |                      | S                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| ALI ABDULAH MOHAMED | 2020     |                      | F                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| ALI ABDULAH MOHAMED | 2020     |                      | S                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| ALI ABDULAH MOHAMED | 2021     |                      | F                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| ALI ABDULAH MOHAMED | 2021     |                      | S                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| ALI ABDULAH MOHAMED | 2022     |                      | F                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| ALI ABDULAH MOHAMED | 2022     |                      | S                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| ALI ABDULAH MOHAMED | 2023     |                      | F                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| ALI ABDULAH MOHAMED | 2023     |                      | S                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| ALI ABDULAH MOHAMED | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| ALI ABDULAH MOHAMED | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE     |          |                      |                   |                                        |               |                 |             |        | 328.80        |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                    |              | Page 1122 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|--------------------|--------------|-----------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |              |                    |              |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY    | FIFA CHARGE  | OTHER     | TOTAL AMT DUE |            |       |
| <b>18 068 11 065</b>     | 6808     | BAYNES HILL DR 30021 |                   |                                        |              | TAX DISTRICT: T104 | TAD#1 KEN/04 |           |               | DUE DATE:  | CODE: |
| AWEIS ABDULKADIR AMIN    | 2017     | H4F F                |                   | 12.00                                  | 7.04         | 0.00               | 0.00         | 0.00      | 19.04         | 10/02/2017 |       |
| AWEIS ABDULKADIR AMIN    | 2017     | H4F S                |                   | 12.00                                  | 7.04         | 0.00               | 0.00         | 0.00      | 19.04         | 11/15/2017 |       |
| AWEIS ABDULKADIR AMIN    | 2018     | F                    |                   | 12.89                                  | 6.60         | 0.04               | 0.00         | 0.00      | 19.53         | 10/01/2018 |       |
| AWEIS ABDULKADIR AMIN    | 2018     | S                    |                   | 12.89                                  | 6.60         | 0.04               | 0.00         | 0.00      | 19.53         | 11/15/2018 |       |
| AWEIS ABDULKADIR AMIN    | 2019     | F                    |                   | 12.88                                  | 5.50         | 0.04               | 0.00         | 0.00      | 18.42         | 09/30/2019 |       |
| AWEIS ABDULKADIR AMIN    | 2019     | S                    |                   | 12.88                                  | 5.50         | 0.04               | 0.00         | 0.00      | 18.42         | 11/15/2019 |       |
| AWEIS ABDULKADIR AMIN    | 2020     | F                    |                   | 12.87                                  | 4.49         | 0.04               | 0.00         | 0.00      | 17.40         | 09/30/2020 |       |
| AWEIS ABDULKADIR AMIN    | 2020     | S                    |                   | 12.87                                  | 4.49         | 0.04               | 0.00         | 0.00      | 17.40         | 11/16/2020 |       |
| AWEIS ABDULKADIR AMIN    | 2021     | F                    |                   | 12.88                                  | 3.69         | 0.04               | 0.00         | 0.00      | 16.61         | 09/30/2021 |       |
| AWEIS ABDULKADIR AMIN    | 2021     | S                    |                   | 12.88                                  | 3.69         | 0.04               | 0.00         | 0.00      | 16.61         | 11/15/2021 |       |
| AWEIS ABDULKADIR AMIN    | 2022     | F                    |                   | 12.88                                  | 2.89         | 0.04               | 0.00         | 0.00      | 15.81         | 09/30/2022 |       |
| AWEIS ABDULKADIR AMIN    | 2022     | S                    |                   | 12.88                                  | 2.89         | 0.04               | 0.00         | 0.00      | 15.81         | 11/15/2022 |       |
| AWEIS ABDULKADIR AMIN    | 2023     | F                    |                   | 24.88                                  | 3.06         | 0.04               | 0.00         | 0.00      | 27.98         | 10/02/2023 |       |
| AWEIS ABDULKADIR AMIN    | 2023     | S                    |                   | 24.88                                  | 3.06         | 0.04               | 0.00         | 0.00      | 27.98         | 11/15/2023 |       |
| AWEIS ABDULKADIR AMIN    | 2024     | F                    |                   | 27.88                                  | 0.25         | 0.04               | 0.00         | 0.00      | 28.17         | 09/30/2024 |       |
| AWEIS ABDULKADIR AMIN    | 2024     | S                    |                   | 27.88                                  | 0.25         | 0.04               | 0.00         | 0.00      | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |              |           | 325.92        |            |       |
| <b>18 068 11 066</b>     | 6671     | HESTERS CT 30021 334 |                   |                                        |              | TAX DISTRICT: T104 | TAD#1 KEN/04 |           |               | DUE DATE:  | CODE: |
| ANDRADE PEDRO            | 2022     | 2584-0047 F          |                   | 87.50                                  | 19.63        | 3.78               | 0.00         | 0.00      | 110.91        | 09/30/2022 |       |
| ANDRADE PEDRO            | 2022     | 2584-0047 S          |                   | 87.50                                  | 19.63        | 3.78               | 28.00        | 75.00     | 213.91        | 11/15/2022 |       |
| ANDRADE PEDRO            | 2023     | F                    |                   | 87.94                                  | 10.81        | 3.20               | 0.00         | 0.00      | 101.95        | 10/02/2023 |       |
| ANDRADE PEDRO            | 2023     | S                    |                   | 87.94                                  | 10.81        | 3.20               | 0.00         | 0.00      | 101.95        | 11/15/2023 |       |
| TITLE LITIGATION FUNDING | 2024     | F                    |                   | 110.88                                 | 0.97         | 4.19               | 0.00         | 0.00      | 116.04        | 09/30/2024 |       |
| TITLE LITIGATION FUNDING | 2024     | S                    |                   | 110.88                                 | 0.97         | 4.19               | 0.00         | 0.00      | 116.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |              |           | 760.80        |            |       |
| <b>18 068 11 070</b>     | 6675     | BAYNES HILL CIR 3002 |                   |                                        |              | TAX DISTRICT: T104 | TAD#1 KEN/04 |           |               | DUE DATE:  | CODE: |
| ABDUL-AZEEZ KHALEED NASE | 2017     | 1991-0160 F          |                   | 83.43                                  | 48.96        | 3.57               | 0.00         | 0.00      | 135.96        | 10/02/2017 |       |
| ABDUL-AZEEZ KHALEED NASE | 2017     | 1991-0160 S          |                   | 83.43                                  | 48.96        | 3.57               | 30.50        | 27.96     | 194.42        | 11/15/2017 | DO    |
| ABDUL-AZEEZ KHALEED NASE | 2018     | 2129-0497 F          |                   | 86.79                                  | 44.42        | 3.74               | 0.00         | 0.00      | 134.95        | 10/01/2018 |       |
| ABDUL-AZEEZ KHALEED NASE | 2018     | 2129-0497 S          |                   | 86.79                                  | 44.42        | 3.74               | 30.50        | 20.00     | 185.45        | 11/15/2018 |       |
| ABDUL-AZEEZ KHALEED NASE | 2019     | 2262-0053 F          |                   | 86.61                                  | 36.97        | 3.73               | 0.00         | 0.00      | 127.31        | 09/30/2019 |       |
| ABDUL-AZEEZ KHALEED NASE | 2019     | 2262-0053 S          |                   | 86.61                                  | 36.97        | 3.73               | 30.50        | 20.00     | 177.81        | 11/15/2019 |       |
| ABDUL-AZEEZ KHALEED NASE | 2020     | 2355-0546 F          |                   | 86.61                                  | 30.26        | 3.73               | 0.00         | 0.00      | 120.60        | 09/30/2020 |       |
| ABDUL-AZEEZ KHALEED NASE | 2020     | 2355-0546 S          |                   | 86.61                                  | 30.26        | 3.73               | 28.00        | 20.00     | 168.60        | 11/16/2020 |       |
| ABDUL-AZEEZ KHALEED NASE | 2021     | 2456-0100 F          |                   | 86.62                                  | 24.85        | 3.73               | 0.00         | 0.00      | 115.20        | 09/30/2021 |       |
| ABDUL-AZEEZ KHALEED NASE | 2021     | 2456-0100 S          |                   | 86.62                                  | 24.85        | 3.73               | 28.00        | 168.98    | 312.18        | 11/15/2021 |       |
| ABDUL-AZEEZ KHALEED NASE | 2022     | F                    |                   | 86.62                                  | 18.98        | 3.73               | 0.00         | 0.00      | 109.33        | 02/15/2023 |       |
| ABDUL-AZEEZ KHALEED NASE | 2022     | S                    |                   | 86.62                                  | 18.98        | 3.73               | 0.00         | 0.00      | 109.33        | 02/15/2023 |       |
| GUZMAN PEDRO ANDRADE     | 2023     | F                    |                   | 87.94                                  | 10.81        | 3.20               | 0.00         | 0.00      | 101.95        | 10/02/2023 |       |
| GUZMAN PEDRO ANDRADE     | 2023     | S                    |                   | 87.94                                  | 10.81        | 3.20               | 0.00         | 0.00      | 101.95        | 11/15/2023 |       |
| STANLEY GREGORY L.       | 2024     | F                    |                   | 110.88                                 | 0.97         | 4.19               | 0.00         | 0.00      | 116.04        | 09/30/2024 |       |
| STANLEY GREGORY L.       | 2024     | S                    |                   | 110.88                                 | 0.97         | 4.19               | 0.00         | 0.00      | 116.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |              |           | 2,327.12      |            |       |
| <b>18 068 11 077</b>     | 6694     | HESTERS CT 30021     |                   |                                        |              | TAX DISTRICT: T104 | TAD#1 KEN/04 |           |               | DUE DATE:  | CODE: |
| SHEIKAW ABDULKADIR I     | 2021     | H1 F                 |                   | 12.86                                  | 3.69         | 0.04               | 0.00         | 0.00      | 16.59         | 09/30/2021 |       |
| SHEIKAW ABDULKADIR I     | 2021     | H1 S                 |                   | 12.86                                  | 3.69         | 0.04               | 0.00         | 0.00      | 16.59         | 11/15/2021 |       |
| SHEIKAW ABDULKADIR I     | 2023     | H1 F                 |                   | 24.70                                  | 3.04         | 0.04               | 0.00         | 0.00      | 27.78         | 10/02/2023 |       |
| SHEIKAW ABDULKADIR I     | 2023     | H1 S                 |                   | 24.70                                  | 3.04         | 0.04               | 0.00         | 0.00      | 27.78         | 11/15/2023 |       |
| SHEIKAW ABDULKADIR I     | 2024     | H1 F                 |                   | 27.90                                  | 0.25         | 0.05               | 0.00         | 0.00      | 28.20         | 09/30/2024 |       |
| SHEIKAW ABDULKADIR I     | 2024     | H1 S                 |                   | 27.90                                  | 0.25         | 0.05               | 0.00         | 0.00      | 28.20         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |              |           | 145.14        |            |       |
| <b>18 068 11 080</b>     | 6697     | BAYNES HILL CIR 3002 |                   |                                        |              | TAX DISTRICT: T104 | TAD#1 KEN/04 |           |               | DUE DATE:  | CODE: |
| SPARROW MARY M DIRECTOR  | 2024     | F                    |                   | 110.88                                 | 0.97         | 4.19               | 0.00         | 0.00      | 116.04        | 09/30/2024 |       |
| SPARROW MARY M DIRECTOR  | 2024     | S                    |                   | 110.88                                 | 0.97         | 4.19               | 0.00         | 0.00      | 116.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                    |              |           | 232.08        |            |       |

| DQ205GADEK                     |           |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |       |               | Page 1123  |       |
|--------------------------------|-----------|----------------------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25              |           |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |       |               |            |       |
| OWNER NAME                     | TAX YEAR  | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
|                                |           |                      |        |                                        |                      |              |                 |             |       |               |            |       |
| 18 068 11 082                  | 6710      | HESTERS CT 30021 322 |        |                                        | TAX DISTRICT:        |              |                 | T104        | TAD#1 | KEN/04        | DUE DATE:  | CODE: |
| CLARKSTON DEVELOPMENT AL 2023  |           |                      |        | F                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00  | 27.98         | 10/02/2023 |       |
| CLARKSTON DEVELOPMENT AL 2023  |           |                      |        | S                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00  | 27.98         | 11/15/2023 |       |
| CLARKSTON DEVELOPMENT AL 2024  |           |                      |        | F                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00  | 28.17         | 09/30/2024 |       |
| CLARKSTON DEVELOPMENT AL 2024  |           |                      |        | S                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00  | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE                |           |                      |        |                                        |                      |              |                 |             |       | 112.30        |            |       |
|                                |           |                      |        |                                        |                      |              |                 |             |       |               |            |       |
| 18 068 11 084                  | 6712      | HESTERS CT 30021     |        |                                        | TAX DISTRICT:        |              |                 | T104        | TAD#1 | KEN/04        | DUE DATE:  | CODE: |
| ATCO PROPERTIES OF COLUM 2017  | 1991-0163 |                      |        | F                                      | 19.94                | 11.70        | 0.40            | 0.00        | 0.00  | 32.04         | 10/02/2017 | DO    |
| ATCO PROPERTIES OF COLUM 2017  | 1991-0163 |                      |        | S                                      | 19.94                | 11.70        | 0.40            | 20.50       | 20.00 | 72.54         | 11/15/2017 | DO    |
| ATCO PROPERTIES OF COLUM 2018  | 2129-0500 |                      |        | F                                      | 19.92                | 10.19        | 0.40            | 0.00        | 0.00  | 30.51         | 10/01/2018 | DO    |
| ATCO PROPERTIES OF COLUM 2018  | 2129-0500 |                      |        | S                                      | 19.92                | 10.19        | 0.40            | 20.50       | 20.00 | 71.01         | 11/15/2018 | DO    |
| ATCO PROPERTIES OF COLUM 2019  | 2262-0056 |                      |        | F                                      | 19.90                | 8.49         | 0.40            | 0.00        | 0.00  | 28.79         | 09/30/2019 | DO    |
| ATCO PROPERTIES OF COLUM 2019  | 2262-0056 |                      |        | S                                      | 19.90                | 8.49         | 0.40            | 20.50       | 20.00 | 69.29         | 11/15/2019 | DO    |
| ATCO PROPERTIES OF COLUM 2020  |           |                      |        | F                                      | 12.87                | 4.49         | 0.04            | 0.00        | 0.00  | 17.40         | 09/30/2020 |       |
| ATCO PROPERTIES OF COLUM 2020  |           |                      |        | S                                      | 12.87                | 4.49         | 0.04            | 0.00        | 0.00  | 17.40         | 11/16/2020 |       |
| ATCO PROPERTIES OF COLUM 2021  |           |                      |        | F                                      | 12.88                | 3.69         | 0.04            | 0.00        | 0.00  | 16.61         | 09/30/2021 |       |
| ATCO PROPERTIES OF COLUM 2021  |           |                      |        | S                                      | 12.88                | 3.69         | 0.04            | 0.00        | 0.00  | 16.61         | 11/15/2021 |       |
| ATCO PROPERTIES OF COLUM 2022  |           |                      |        | F                                      | 12.88                | 2.89         | 0.04            | 0.00        | 0.00  | 15.81         | 09/30/2022 |       |
| ATCO PROPERTIES OF COLUM 2022  |           |                      |        | S                                      | 12.88                | 2.89         | 0.04            | 0.00        | 0.00  | 15.81         | 11/15/2022 |       |
| ATCO PROPERTIES OF COLUM 2023  |           |                      |        | F                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00  | 27.98         | 10/02/2023 |       |
| ATCO PROPERTIES OF COLUM 2023  |           |                      |        | S                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00  | 27.98         | 11/15/2023 |       |
| ATCO PROPERTIES OF COLUM 2024  |           |                      |        | F                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00  | 28.17         | 09/30/2024 |       |
| ATCO PROPERTIES OF COLUM 2024  |           |                      |        | S                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00  | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE                |           |                      |        |                                        |                      |              |                 |             |       | 516.12        |            |       |
|                                |           |                      |        |                                        |                      |              |                 |             |       |               |            |       |
| 18 068 11 089                  | 6717      | HESTERS CT 30021     |        |                                        | TAX DISTRICT:        |              |                 | T104        | TAD#1 | KEN/04        | DUE DATE:  | CODE: |
| ABEBE HOLDINGS LLC 2017        | 1991-0164 |                      |        | F                                      | 74.61                | 43.78        | 3.13            | 0.00        | 0.00  | 121.52        | 10/02/2017 |       |
| ABEBE HOLDINGS LLC 2017        | 1991-0164 |                      |        | S                                      | 74.61                | 43.78        | 3.13            | 30.50       | 20.00 | 172.02        | 11/15/2017 |       |
| ABEBE HOLDINGS LLC 2018        | 2129-0504 |                      |        | F                                      | 77.11                | 39.47        | 3.26            | 0.00        | 0.00  | 119.84        | 10/01/2018 |       |
| ABEBE HOLDINGS LLC 2018        | 2129-0504 |                      |        | S                                      | 77.11                | 39.47        | 3.26            | 30.50       | 20.00 | 170.34        | 11/15/2018 |       |
| ABEBE HOLDINGS LLC 2019        | 2262-0058 |                      |        | F                                      | 76.96                | 32.85        | 3.25            | 0.00        | 0.00  | 113.06        | 09/30/2019 |       |
| ABEBE HOLDINGS LLC 2019        | 2262-0058 |                      |        | S                                      | 76.96                | 32.85        | 3.25            | 30.50       | 20.00 | 163.56        | 11/15/2019 |       |
| ABEBE HOLDINGS LLC 2020        |           |                      |        | F                                      | 12.87                | 4.49         | 0.04            | 0.00        | 0.00  | 17.40         | 09/30/2020 |       |
| ABEBE HOLDINGS LLC 2020        |           |                      |        | S                                      | 12.87                | 4.49         | 0.04            | 0.00        | 0.00  | 17.40         | 11/16/2020 |       |
| ABEBE HOLDINGS LLC 2021        |           |                      |        | F                                      | 12.88                | 3.69         | 0.04            | 0.00        | 0.00  | 16.61         | 09/30/2021 |       |
| ABEBE HOLDINGS LLC 2021        |           |                      |        | S                                      | 12.88                | 3.69         | 0.04            | 0.00        | 0.00  | 16.61         | 11/15/2021 |       |
| ABEBE HOLDINGS LLC 2022        |           |                      |        | F                                      | 12.88                | 2.89         | 0.04            | 0.00        | 0.00  | 15.81         | 09/30/2022 |       |
| ABEBE HOLDINGS LLC 2022        |           |                      |        | S                                      | 12.88                | 2.89         | 0.04            | 0.00        | 0.00  | 15.81         | 11/15/2022 |       |
| ABEBE HOLDINGS LLC 2023        |           |                      |        | F                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00  | 27.98         | 10/02/2023 |       |
| ABEBE HOLDINGS LLC 2023        |           |                      |        | S                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00  | 27.98         | 11/15/2023 |       |
| ABEBE HOLDINGS LLC 2024        |           |                      |        | F                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00  | 28.17         | 09/30/2024 |       |
| ABEBE HOLDINGS LLC 2024        |           |                      |        | S                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00  | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE                |           |                      |        |                                        |                      |              |                 |             |       | 1,072.28      |            |       |
|                                |           |                      |        |                                        |                      |              |                 |             |       |               |            |       |
| 18 068 11 090                  | 6718      | HESTERS CT 30021     |        |                                        | TAX DISTRICT:        |              |                 | T104        | TAD#1 | KEN/04        | DUE DATE:  | CODE: |
| BRANNON HILLS CONDOMINIUM 2023 |           |                      |        | F                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00  | 27.98         | 10/02/2023 |       |
| BRANNON HILLS CONDOMINIUM 2023 |           |                      |        | S                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00  | 27.98         | 11/15/2023 |       |
| BRANNON HILLS CONDOMINIUM 2024 |           |                      |        | F                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00  | 28.17         | 09/30/2024 |       |
| BRANNON HILLS CONDOMINIUM 2024 |           |                      |        | S                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00  | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE                |           |                      |        |                                        |                      |              |                 |             |       | 112.30        |            |       |

| DQ205GADEK         |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |        |               |                 | Page 1124 |  |  |
|--------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|--------|---------------|-----------------|-----------|--|--|
| RUN DATE           |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              |                 | 01/31/25    |        |               |                 |           |  |  |
| OWNER NAME         | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |           |  |  |
| 18 068 11 091      | 6719     | HESTERS CT 30021 248 |                   | TAX DISTRICT:                          |              |                 | T104        | TAD#1  | KEN/04        | DUE DATE: CODE: |           |  |  |
| JOHNSON KEITH      | 2017     | 1991-0166            |                   | 74.61                                  | 43.78        | 3.13            | 0.00        | 0.00   | 121.52        | 10/02/2017 DO   |           |  |  |
| JOHNSON KEITH      | 2017     | 1991-0166            |                   | 74.61                                  | 43.78        | 3.13            | 30.50       | 20.00  | 172.02        | 11/15/2017 DO   |           |  |  |
| JOHNSON KEITH      | 2018     | 2129-0505            |                   | 77.11                                  | 39.47        | 3.26            | 0.00        | 0.00   | 119.84        | 10/01/2018      |           |  |  |
| JOHNSON KEITH      | 2018     | 2129-0505            |                   | 77.11                                  | 39.47        | 3.26            | 30.50       | 20.00  | 170.34        | 11/15/2018      |           |  |  |
| JOHNSON KEITH      | 2019     | 2262-0060            |                   | 76.96                                  | 32.85        | 3.25            | 0.00        | 0.00   | 113.06        | 09/30/2019      |           |  |  |
| JOHNSON KEITH      | 2019     | 2262-0060            |                   | 76.96                                  | 32.85        | 3.25            | 30.50       | 578.68 | 722.24        | 11/15/2019      |           |  |  |
| JOHNSON KEITH      | 2020     |                      |                   | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020      |           |  |  |
| JOHNSON KEITH      | 2020     |                      |                   | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020      |           |  |  |
| JOHNSON KEITH      | 2021     |                      |                   | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021      |           |  |  |
| JOHNSON KEITH      | 2021     |                      |                   | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021      |           |  |  |
| JOHNSON KEITH      | 2022     |                      |                   | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022      |           |  |  |
| JOHNSON KEITH      | 2022     |                      |                   | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022      |           |  |  |
| JOHNSON KEITH      | 2023     |                      |                   | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023      |           |  |  |
| JOHNSON KEITH      | 2023     |                      |                   | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023      |           |  |  |
| JOHNSON KEITH      | 2024     |                      |                   | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024      |           |  |  |
| JOHNSON KEITH      | 2024     |                      |                   | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024      |           |  |  |
| GRAND TOTAL DUE    |          |                      |                   |                                        |              |                 |             |        | 1,630.96      |                 |           |  |  |
| 18 068 11 096      | 6734     | HESTERS CT 30021 248 |                   | TAX DISTRICT:                          |              |                 | T104        | TAD#1  | KEN/04        | DUE DATE: CODE: |           |  |  |
| AMIN AMIN M        | 2017     | 1991-0168            |                   | 74.61                                  | 43.78        | 3.13            | 0.00        | 0.00   | 121.52        | 10/02/2017      |           |  |  |
| AMIN AMIN M        | 2017     | 1991-0168            |                   | 74.61                                  | 43.78        | 3.13            | 30.50       | 20.00  | 172.02        | 11/15/2017      |           |  |  |
| AMIN AMIN M        | 2018     | 2129-0506            |                   | 77.11                                  | 39.47        | 3.26            | 0.00        | 0.00   | 119.84        | 10/01/2018      |           |  |  |
| AMIN AMIN M        | 2018     | 2129-0506            |                   | 77.11                                  | 39.47        | 3.26            | 30.50       | 20.00  | 170.34        | 11/15/2018      |           |  |  |
| AMIN AMIN M        | 2019     | 2262-0061            |                   | 76.96                                  | 32.85        | 3.25            | 0.00        | 0.00   | 113.06        | 09/30/2019      |           |  |  |
| AMIN AMIN M        | 2019     | 2262-0061            |                   | 76.96                                  | 32.85        | 3.25            | 30.50       | 263.88 | 407.44        | 11/15/2019      |           |  |  |
| AMIN AMIN M        | 2020     |                      |                   | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020      |           |  |  |
| AMIN AMIN M        | 2020     |                      |                   | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020      |           |  |  |
| AMIN AMIN M        | 2021     |                      |                   | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021      |           |  |  |
| AMIN AMIN M        | 2021     |                      |                   | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021      |           |  |  |
| AMIN AMIN M        | 2022     |                      |                   | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022      |           |  |  |
| AMIN AMIN M        | 2022     |                      |                   | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022      |           |  |  |
| AMIN AMIN M        | 2023     |                      |                   | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023      |           |  |  |
| AMIN AMIN M        | 2023     |                      |                   | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023      |           |  |  |
| AMIN AMIN M        | 2024     |                      |                   | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024      |           |  |  |
| AMIN AMIN M        | 2024     |                      |                   | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024      |           |  |  |
| GRAND TOTAL DUE    |          |                      |                   |                                        |              |                 |             |        | 1,316.16      |                 |           |  |  |
| 18 068 11 097      | 6735     | HESTERS CT 30021 248 |                   | TAX DISTRICT:                          |              |                 | T104        | TAD#1  | KEN/04        | DUE DATE: CODE: |           |  |  |
| GHEZEHIEI MESFUN K | 2017     | 1991-0169            |                   | 74.61                                  | 43.78        | 3.13            | 0.00        | 0.00   | 121.52        | 10/02/2017      |           |  |  |
| GHEZEHIEI MESFUN K | 2017     | 1991-0169            |                   | 74.61                                  | 43.78        | 3.13            | 30.50       | 299.04 | 451.06        | 11/15/2017      |           |  |  |
| GHEZEHIEI MESFUN K | 2018     | 2129-0507            |                   | 77.11                                  | 39.47        | 3.26            | 0.00        | 0.00   | 119.84        | 10/01/2018      |           |  |  |
| GHEZEHIEI MESFUN K | 2018     | 2129-0507            |                   | 77.11                                  | 39.47        | 3.26            | 30.50       | 20.00  | 170.34        | 11/15/2018      |           |  |  |
| GHEZEHIEI MESFUN K | 2019     | 2262-0062            |                   | 76.96                                  | 32.85        | 3.25            | 0.00        | 0.00   | 113.06        | 09/30/2019      |           |  |  |
| GHEZEHIEI MESFUN K | 2019     | 2262-0062            |                   | 76.96                                  | 32.85        | 3.25            | 30.50       | 20.00  | 163.56        | 11/15/2019      |           |  |  |
| GHEZEHIEI MESFUN K | 2020     |                      |                   | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020      |           |  |  |
| GHEZEHIEI MESFUN K | 2020     |                      |                   | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020      |           |  |  |
| GHEZEHIEI MESFUN K | 2021     |                      |                   | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021      |           |  |  |
| GHEZEHIEI MESFUN K | 2021     |                      |                   | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021      |           |  |  |
| GHEZEHIEI MESFUN K | 2022     |                      |                   | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022      |           |  |  |
| GHEZEHIEI MESFUN K | 2022     |                      |                   | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022      |           |  |  |
| GHEZEHIEI MESFUN K | 2023     |                      |                   | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023      |           |  |  |
| GHEZEHIEI MESFUN K | 2023     |                      |                   | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023      |           |  |  |
| GHEZEHIEI MESFUN K | 2024     |                      |                   | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024      |           |  |  |
| GHEZEHIEI MESFUN K | 2024     |                      |                   | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024      |           |  |  |
| GRAND TOTAL DUE    |          |                      |                   |                                        |              |                 |             |        | 1,351.32      |                 |           |  |  |

| DQ205GADEK            |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        |                 | Page 1125  |  |
|-----------------------|----------|----------------------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25     |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |        |                 |            |  |
| OWNER NAME            | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
|                       |          |                      |        |                                        |                      |              |                 |             |        |                 |            |  |
| 18 068 11 099         | 6737     | HESTERS CT 30021 247 |        |                                        | TAX DISTRICT: T104   |              |                 | TAD#1       | KEN/04 | DUE DATE: CODE: |            |  |
| MOHAMED IBRAHIM AWOW  | 2023     |                      |        | F                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98           | 10/02/2023 |  |
| MOHAMED IBRAHIM AWOW  | 2023     |                      |        | S                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98           | 11/15/2023 |  |
| MOHAMED IBRAHIM AWOW  | 2024     |                      |        | F                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17           | 09/30/2024 |  |
| MOHAMED IBRAHIM AWOW  | 2024     |                      |        | S                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17           | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |        |                                        |                      |              |                 |             |        | 112.30          |            |  |
|                       |          |                      |        |                                        |                      |              |                 |             |        |                 |            |  |
| 18 068 11 100         | 6738     | HESTERS CT 30021     |        |                                        | TAX DISTRICT: T104   |              |                 | TAD#1       | KEN/04 | DUE DATE: CODE: |            |  |
| ABDUL-AZEEZ KHALEED N | 2017     | 1991-0170            |        | F                                      | 74.61                | 43.78        | 3.13            | 0.00        | 0.00   | 121.52          | 10/02/2017 |  |
| ABDUL-AZEEZ KHALEED N | 2017     | 1991-0170            |        | S                                      | 74.61                | 43.78        | 3.13            | 30.50       | 341.88 | 493.90          | 11/15/2017 |  |
| ABDUL-AZEEZ KHALEED N | 2018     | 2129-0508            |        | F                                      | 77.11                | 39.47        | 3.26            | 0.00        | 0.00   | 119.84          | 10/01/2018 |  |
| ABDUL-AZEEZ KHALEED N | 2018     | 2129-0508            |        | S                                      | 77.11                | 39.47        | 3.26            | 30.50       | 20.00  | 170.34          | 11/15/2018 |  |
| ABDUL-AZEEZ KHALEED N | 2019     | 2262-0064            |        | F                                      | 76.96                | 32.85        | 3.25            | 0.00        | 0.00   | 113.06          | 09/30/2019 |  |
| ABDUL-AZEEZ KHALEED N | 2019     | 2262-0064            |        | S                                      | 76.96                | 32.85        | 3.25            | 30.50       | 537.92 | 681.48          | 11/15/2019 |  |
| ABDUL-AZEEZ KHALEED N | 2020     |                      |        | F                                      | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40           | 09/30/2020 |  |
| ABDUL-AZEEZ KHALEED N | 2020     |                      |        | S                                      | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40           | 11/16/2020 |  |
| ABDUL-AZEEZ KHALEED N | 2021     |                      |        | F                                      | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61           | 09/30/2021 |  |
| ABDUL-AZEEZ KHALEED N | 2021     |                      |        | S                                      | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61           | 11/15/2021 |  |
| ABDUL-AZEEZ KHALEED N | 2022     |                      |        | F                                      | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81           | 09/30/2022 |  |
| ABDUL-AZEEZ KHALEED N | 2022     |                      |        | S                                      | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81           | 11/15/2022 |  |
| ABDUL-AZEEZ KHALEED N | 2023     |                      |        | F                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98           | 10/02/2023 |  |
| ABDUL-AZEEZ KHALEED N | 2023     |                      |        | S                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98           | 11/15/2023 |  |
| ABDUL-AZEEZ KHALEED N | 2024     |                      |        | F                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17           | 09/30/2024 |  |
| ABDUL-AZEEZ KHALEED N | 2024     |                      |        | S                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17           | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |        |                                        |                      |              |                 |             |        | 1,912.08        |            |  |
|                       |          |                      |        |                                        |                      |              |                 |             |        |                 |            |  |
| 18 068 12 022         | 6790     | BRANNON HILL RD 3002 |        |                                        | TAX DISTRICT: T104   |              |                 | TAD#1       | KEN/04 | DUE DATE: CODE: |            |  |
| FAR00Q FATIMA         | 2017     |                      |        | F                                      | 12.88                | 7.56         | 0.04            | 0.00        | 0.00   | 20.48           | 10/02/2017 |  |
| FAR00Q FATIMA         | 2017     |                      |        | S                                      | 12.88                | 7.56         | 0.04            | 0.00        | 0.00   | 20.48           | 11/15/2017 |  |
| FAR00Q FATIMA         | 2018     |                      |        | F                                      | 12.89                | 6.60         | 0.04            | 0.00        | 0.00   | 19.53           | 10/01/2018 |  |
| FAR00Q FATIMA         | 2018     |                      |        | S                                      | 12.89                | 6.60         | 0.04            | 0.00        | 0.00   | 19.53           | 11/15/2018 |  |
| FAR00Q FATIMA         | 2019     |                      |        | F                                      | 12.88                | 5.50         | 0.04            | 0.00        | 0.00   | 18.42           | 09/30/2019 |  |
| FAR00Q FATIMA         | 2019     |                      |        | S                                      | 12.88                | 5.50         | 0.04            | 0.00        | 0.00   | 18.42           | 11/15/2019 |  |
| FAR00Q FATIMA         | 2020     |                      |        | F                                      | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40           | 09/30/2020 |  |
| FAR00Q FATIMA         | 2020     |                      |        | S                                      | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40           | 11/16/2020 |  |
| FAR00Q FATIMA         | 2021     |                      |        | F                                      | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61           | 09/30/2021 |  |
| FAR00Q FATIMA         | 2021     |                      |        | S                                      | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61           | 11/15/2021 |  |
| FAR00Q FATIMA         | 2022     |                      |        | F                                      | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81           | 09/30/2022 |  |
| FAR00Q FATIMA         | 2022     |                      |        | S                                      | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81           | 11/15/2022 |  |
| FAR00Q FATIMA         | 2023     |                      |        | F                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98           | 10/02/2023 |  |
| FAR00Q FATIMA         | 2023     |                      |        | S                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98           | 11/15/2023 |  |
| FAR00Q FATIMA         | 2024     |                      |        | F                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17           | 09/30/2024 |  |
| FAR00Q FATIMA         | 2024     |                      |        | S                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17           | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |        |                                        |                      |              |                 |             |        | 328.80          |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 1126 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-----------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |        |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |           |  |
| <b>18 068 12 023</b>     | 6791     | BRANNON HILL RD 3002 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE:     |  |
| FORD DOROTHY L           | 2018     |                      | F                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 |           |  |
| FORD DOROTHY L           | 2018     |                      | S                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |           |  |
| FORD DOROTHY L           | 2019     |                      | F                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |           |  |
| FORD DOROTHY L           | 2019     |                      | S                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |           |  |
| FORD DOROTHY L           | 2020     |                      | F                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |           |  |
| FORD DOROTHY L           | 2020     |                      | S                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |           |  |
| FORD DOROTHY L           | 2021     |                      | F                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |           |  |
| FORD DOROTHY L           | 2021     |                      | S                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |           |  |
| FORD DOROTHY L           | 2022     |                      | F                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |           |  |
| FORD DOROTHY L           | 2022     |                      | S                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |           |  |
| FORD DOROTHY L           | 2023     |                      | F                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |           |  |
| FORD DOROTHY L           | 2023     |                      | S                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |           |  |
| BRANNON HILL CONDOMINIUM | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |           |  |
| BRANNON HILL CONDOMINIUM | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>287.84</b> |            |           |  |
| <b>18 068 12 025</b>     | 6793     | BRANNON HILL RD 3002 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE:     |  |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |           |  |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>56.34</b>  |            |           |  |
| <b>18 068 12 026</b>     | 6794     | BRANNON HILL RD 3002 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE:     |  |
| BRANNON HILL LAND TRUST  | 2017     |                      | F                 | 12.88                                  | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 10/02/2017 |           |  |
| BRANNON HILL LAND TRUST  | 2017     |                      | S                 | 12.88                                  | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 11/15/2017 |           |  |
| BRANNON HILL LAND TRUST  | 2018     |                      | F                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 |           |  |
| BRANNON HILL LAND TRUST  | 2018     |                      | S                 | 12.89                                  | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |           |  |
| BRANNON HILL LAND TRUST  | 2019     |                      | F                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |           |  |
| BRANNON HILL LAND TRUST  | 2019     |                      | S                 | 12.88                                  | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |           |  |
| BRANNON HILL LAND TRUST  | 2020     |                      | F                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |           |  |
| BRANNON HILL LAND TRUST  | 2020     |                      | S                 | 12.87                                  | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |           |  |
| BRANNON HILL LAND TRUST  | 2021     |                      | F                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |           |  |
| BRANNON HILL LAND TRUST  | 2021     |                      | S                 | 12.88                                  | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |           |  |
| BRANNON HILL LAND TRUST  | 2022     |                      | F                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |           |  |
| BRANNON HILL LAND TRUST  | 2022     |                      | S                 | 12.88                                  | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |           |  |
| BRANNON HILL LAND TRUST  | 2023     |                      | F                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |           |  |
| BRANNON HILL LAND TRUST  | 2023     |                      | S                 | 24.88                                  | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |           |  |
| BRANNON HILL LAND TRUST  | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |           |  |
| BRANNON HILL LAND TRUST  | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>328.80</b> |            |           |  |
| <b>18 068 12 027</b>     | 6795     | BRANNON HILL RD 3002 |                   |                                        | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE:     |  |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |           |  |
| TAVAKOLIAN GHOLAMREZA    | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>56.34</b>  |            |           |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 1127  |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| <b>18 068 12 028</b>     | 6796     | BRANNON HILL RD 3002 |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| NOTES LLC                | 2017     |                      | F                                      | 12.88                | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 10/02/2017 |       |
| NOTES LLC                | 2017     |                      | S                                      | 12.88                | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 11/15/2017 |       |
| NOTES LLC                | 2018     |                      | F                                      | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 |       |
| NOTES LLC                | 2018     |                      | S                                      | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| NOTES LLC                | 2019     |                      | F                                      | 12.88                | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| NOTES LLC                | 2019     |                      | S                                      | 12.88                | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| NOTES LLC                | 2020     |                      | F                                      | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| NOTES LLC                | 2020     |                      | S                                      | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| NOTES LLC                | 2021     |                      | F                                      | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| NOTES LLC                | 2021     |                      | S                                      | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| NOTES LLC                | 2022     |                      | F                                      | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| NOTES LLC                | 2022     |                      | S                                      | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| NOTES LLC                | 2023     |                      | F                                      | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| NOTES LLC                | 2023     |                      | S                                      | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| NOTES LLC                | 2024     |                      | F                                      | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| NOTES LLC                | 2024     |                      | S                                      | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | 328.80        |            |       |
| <b>18 068 12 029</b>     | 6797     | BRANNON HILL RD 3002 |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| ABEBE HOLDINGS LLC       | 2017     |                      | F                                      | 12.88                | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 10/02/2017 |       |
| ABEBE HOLDINGS LLC       | 2017     |                      | S                                      | 12.88                | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 11/15/2017 |       |
| ABEBE HOLDINGS LLC       | 2018     |                      | F                                      | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 |       |
| ABEBE HOLDINGS LLC       | 2018     |                      | S                                      | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| ABEBE HOLDINGS LLC       | 2019     |                      | F                                      | 12.88                | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| ABEBE HOLDINGS LLC       | 2019     |                      | S                                      | 12.88                | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| ABEBE HOLDINGS LLC       | 2020     |                      | F                                      | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| ABEBE HOLDINGS LLC       | 2020     |                      | S                                      | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| ABEBE HOLDINGS LLC       | 2021     |                      | F                                      | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| ABEBE HOLDINGS LLC       | 2021     |                      | S                                      | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| ABEBE HOLDINGS LLC       | 2022     |                      | F                                      | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| ABEBE HOLDINGS LLC       | 2022     |                      | S                                      | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| ABEBE HOLDINGS LLC       | 2023     |                      | F                                      | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| ABEBE HOLDINGS LLC       | 2023     |                      | S                                      | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| ABEBE HOLDINGS LLC       | 2024     |                      | F                                      | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| ABEBE HOLDINGS LLC       | 2024     |                      | S                                      | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | 328.80        |            |       |
| <b>18 068 12 032</b>     | 6813     | BRANNON HILL RD 3002 |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| SULEIMAN BASIM AS TRUSTE | 2017     |                      | F                                      | 12.88                | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 10/02/2017 |       |
| SULEIMAN BASIM AS TRUSTE | 2017     |                      | S                                      | 12.88                | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 11/15/2017 |       |
| SULEIMAN BASIM AS TRUSTE | 2018     |                      | F                                      | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 |       |
| SULEIMAN BASIM AS TRUSTE | 2018     |                      | S                                      | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| SULEIMAN BASIM AS TRUSTE | 2019     |                      | F                                      | 12.88                | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| SULEIMAN BASIM AS TRUSTE | 2019     |                      | S                                      | 12.88                | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| SULEIMAN BASIM AS TRUSTE | 2020     |                      | F                                      | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| SULEIMAN BASIM AS TRUSTE | 2020     |                      | S                                      | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| SULEIMAN BASIM AS TRUSTE | 2021     |                      | F                                      | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| SULEIMAN BASIM AS TRUSTE | 2021     |                      | S                                      | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| SULEIMAN BASIM AS TRUSTE | 2022     |                      | F                                      | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| SULEIMAN BASIM AS TRUSTE | 2022     |                      | S                                      | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| SULEIMAN BASIM AS TRUSTE | 2023     |                      | F                                      | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| SULEIMAN BASIM AS TRUSTE | 2023     |                      | S                                      | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| SULEIMAN BASIM AS TRUSTE | 2024     |                      | F                                      | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| SULEIMAN BASIM AS TRUSTE | 2024     |                      | S                                      | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | 328.80        |            |       |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             | Page 1128       |               |            |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|-----------------|---------------|------------|--|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              | 01/31/25        |             |                 |               |            |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER           | TOTAL AMT DUE |            |  |
| <b>18 068 12 033</b>    | 6814     | BRANNON HILL RD 3002 |                   | TAX DISTRICT: T104                     |              | TAD#1 KEN/04    |             | DUE DATE: CODE: |               |            |  |
| DOSETAREH KHOSRO        | 2017     |                      | F                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00            | 20.48         | 10/02/2017 |  |
| DOSETAREH KHOSRO        | 2017     |                      | S                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00            | 20.48         | 11/15/2017 |  |
| DOSETAREH KHOSRO        | 2018     |                      | F                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00            | 19.53         | 10/01/2018 |  |
| DOSETAREH KHOSRO        | 2018     |                      | S                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00            | 19.53         | 11/15/2018 |  |
| DOSETAREH KHOSRO        | 2019     |                      | F                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00            | 18.42         | 09/30/2019 |  |
| DOSETAREH KHOSRO        | 2019     |                      | S                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00            | 18.42         | 11/15/2019 |  |
| DOSETAREH KHOSRO        | 2020     |                      | F                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00            | 17.40         | 09/30/2020 |  |
| DOSETAREH KHOSRO        | 2020     |                      | S                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00            | 17.40         | 11/16/2020 |  |
| DOSETAREH KHOSRO        | 2021     |                      | F                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00            | 16.61         | 09/30/2021 |  |
| DOSETAREH KHOSRO        | 2021     |                      | S                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00            | 16.61         | 11/15/2021 |  |
| DOSETAREH KHOSRO        | 2022     |                      | F                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00            | 15.81         | 09/30/2022 |  |
| DOSETAREH KHOSRO        | 2022     |                      | S                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00            | 15.81         | 11/15/2022 |  |
| DOSETAREH KHOSRO        | 2023     |                      | F                 | 24.88                                  | 0.46         | 0.04            | 0.00        | 0.00            | 25.38         | 12/23/2024 |  |
| DOSETAREH KHOSRO        | 2023     |                      | S                 | 24.88                                  | 0.46         | 0.04            | 0.00        | 0.00            | 25.38         | 12/23/2024 |  |
| DOSETAREH KHOSRO        | 2024     |                      | F                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 09/30/2024 |  |
| DOSETAREH KHOSRO        | 2024     |                      | S                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                 |             |                 | 323.60        |            |  |
| <b>18 068 12 034</b>    | 6815     | BRANNON HILL RD 3002 |                   | TAX DISTRICT: T104                     |              | TAD#1 KEN/04    |             | DUE DATE: CODE: |               |            |  |
| BRANNON HILL LAND TRUST | 2017     |                      | F                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00            | 20.48         | 10/02/2017 |  |
| BRANNON HILL LAND TRUST | 2017     |                      | S                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00            | 20.48         | 11/15/2017 |  |
| BRANNON HILL LAND TRUST | 2018     |                      | F                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00            | 19.53         | 10/01/2018 |  |
| BRANNON HILL LAND TRUST | 2018     |                      | S                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00            | 19.53         | 11/15/2018 |  |
| BRANNON HILL LAND TRUST | 2019     |                      | F                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00            | 18.42         | 09/30/2019 |  |
| BRANNON HILL LAND TRUST | 2019     |                      | S                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00            | 18.42         | 11/15/2019 |  |
| BRANNON HILL LAND TRUST | 2020     |                      | F                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00            | 17.40         | 09/30/2020 |  |
| BRANNON HILL LAND TRUST | 2020     |                      | S                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00            | 17.40         | 11/16/2020 |  |
| BRANNON HILL LAND TRUST | 2021     |                      | F                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00            | 16.61         | 09/30/2021 |  |
| BRANNON HILL LAND TRUST | 2021     |                      | S                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00            | 16.61         | 11/15/2021 |  |
| BRANNON HILL LAND TRUST | 2022     |                      | F                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00            | 15.81         | 09/30/2022 |  |
| BRANNON HILL LAND TRUST | 2022     |                      | S                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00            | 15.81         | 11/15/2022 |  |
| BRANNON HILL LAND TRUST | 2023     |                      | F                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00            | 27.98         | 10/02/2023 |  |
| BRANNON HILL LAND TRUST | 2023     |                      | S                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00            | 27.98         | 11/15/2023 |  |
| BRANNON HILL LAND TRUST | 2024     |                      | F                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 09/30/2024 |  |
| BRANNON HILL LAND TRUST | 2024     |                      | S                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                 |             |                 | 328.80        |            |  |
| <b>18 068 12 035</b>    | 6816     | BRANNON HILL RD 3002 |                   | TAX DISTRICT: T104                     |              | TAD#1 KEN/04    |             | DUE DATE: CODE: |               |            |  |
| LOPEZ RONALD P          | 2017     |                      | F                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00            | 20.48         | 10/02/2017 |  |
| LOPEZ RONALD P          | 2017     |                      | S                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00            | 20.48         | 11/15/2017 |  |
| LOPEZ RONALD P          | 2018     |                      | F                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00            | 19.53         | 10/01/2018 |  |
| LOPEZ RONALD P          | 2018     |                      | S                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00            | 19.53         | 11/15/2018 |  |
| LOPEZ RONALD P          | 2019     |                      | F                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00            | 18.42         | 09/30/2019 |  |
| LOPEZ RONALD P          | 2019     |                      | S                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00            | 18.42         | 11/15/2019 |  |
| LOPEZ RONALD P          | 2020     |                      | F                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00            | 17.40         | 09/30/2020 |  |
| LOPEZ RONALD P          | 2020     |                      | S                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00            | 17.40         | 11/16/2020 |  |
| LOPEZ RONALD P          | 2021     |                      | F                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00            | 16.61         | 09/30/2021 |  |
| LOPEZ RONALD P          | 2021     |                      | S                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00            | 16.61         | 11/15/2021 |  |
| LOPEZ RONALD P          | 2022     |                      | F                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00            | 15.81         | 09/30/2022 |  |
| LOPEZ RONALD P          | 2022     |                      | S                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00            | 15.81         | 11/15/2022 |  |
| LOPEZ RONALD P          | 2023     |                      | F                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00            | 27.98         | 10/02/2023 |  |
| LOPEZ RONALD P          | 2023     |                      | S                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00            | 27.98         | 11/15/2023 |  |
| LOPEZ RONALD P          | 2024     |                      | F                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 09/30/2024 |  |
| LOPEZ RONALD P          | 2024     |                      | S                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                 |             |                 | 328.80        |            |  |



| DQ205GADEK           |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        |               | Page 1129  |       |
|----------------------|----------|----------------------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25    |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |        |               |            |       |
| OWNER NAME           | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| <b>18 068 12 036</b> | 6817     | BRANNON HILL RD 3002 |                                        | TAX DISTRICT: T104   |              |                 | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| ABEBE HOLDINGS LLC   | 2017     |                      | F                                      | 12.88                | 7.56         | 0.04            | 0.00        | 0.00   | 20.48         | 10/02/2017 |       |
| ABEBE HOLDINGS LLC   | 2017     |                      | S                                      | 12.88                | 7.56         | 0.04            | 0.00        | 0.00   | 20.48         | 11/15/2017 |       |
| ABEBE HOLDINGS LLC   | 2018     |                      | F                                      | 12.89                | 6.60         | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 |       |
| ABEBE HOLDINGS LLC   | 2018     |                      | S                                      | 12.89                | 6.60         | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| ABEBE HOLDINGS LLC   | 2019     |                      | F                                      | 12.88                | 5.50         | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| ABEBE HOLDINGS LLC   | 2019     |                      | S                                      | 12.88                | 5.50         | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| ABEBE HOLDINGS LLC   | 2020     |                      | F                                      | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| ABEBE HOLDINGS LLC   | 2020     |                      | S                                      | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| ABEBE HOLDINGS LLC   | 2021     |                      | F                                      | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| ABEBE HOLDINGS LLC   | 2021     |                      | S                                      | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| ABEBE HOLDINGS LLC   | 2022     |                      | F                                      | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| ABEBE HOLDINGS LLC   | 2022     |                      | S                                      | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| ABEBE HOLDINGS LLC   | 2023     |                      | F                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| ABEBE HOLDINGS LLC   | 2023     |                      | S                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| ABEBE HOLDINGS LLC   | 2024     |                      | F                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| ABEBE HOLDINGS LLC   | 2024     |                      | S                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                                        |                      |              |                 |             |        | 328.80        |            |       |
| <b>18 068 12 037</b> | 6818     | BRANNON HILL RD 3002 |                                        | TAX DISTRICT: T104   |              |                 | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| THOMAS RAYMOND       | 2017     |                      | F                                      | 12.88                | 7.56         | 0.04            | 0.00        | 0.00   | 20.48         | 10/02/2017 |       |
| THOMAS RAYMOND       | 2017     |                      | S                                      | 12.88                | 7.56         | 0.04            | 0.00        | 0.00   | 20.48         | 11/15/2017 |       |
| THOMAS RAYMOND       | 2018     |                      | F                                      | 12.89                | 6.60         | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 |       |
| THOMAS RAYMOND       | 2018     |                      | S                                      | 12.89                | 6.60         | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| THOMAS RAYMOND       | 2019     |                      | F                                      | 12.88                | 5.50         | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| THOMAS RAYMOND       | 2019     |                      | S                                      | 12.88                | 5.50         | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| THOMAS RAYMOND       | 2020     |                      | F                                      | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| THOMAS RAYMOND       | 2020     |                      | S                                      | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| THOMAS RAYMOND       | 2021     |                      | F                                      | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| THOMAS RAYMOND       | 2021     |                      | S                                      | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| THOMAS RAYMOND       | 2022     |                      | F                                      | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| THOMAS RAYMOND       | 2022     |                      | S                                      | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| THOMAS RAYMOND       | 2023     |                      | F                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| THOMAS RAYMOND       | 2023     |                      | S                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| THOMAS RAYMOND       | 2024     |                      | F                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| THOMAS RAYMOND       | 2024     |                      | S                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                                        |                      |              |                 |             |        | 328.80        |            |       |
| <b>18 068 12 040</b> | 6831     | BAYNES CT 30021      |                                        | TAX DISTRICT: T104   |              |                 | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| GHEDDAL HUDA         | 2017     |                      | F                                      | 12.88                | 7.56         | 0.04            | 0.00        | 0.00   | 20.48         | 10/02/2017 | DO    |
| GHEDDAL HUDA         | 2017     |                      | S                                      | 12.88                | 7.56         | 0.04            | 0.00        | 0.00   | 20.48         | 11/15/2017 | DO    |
| GHEDDAL HUDA         | 2018     |                      | F                                      | 12.89                | 6.60         | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 | DO    |
| GHEDDAL HUDA         | 2018     |                      | S                                      | 12.89                | 6.60         | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 | DO    |
| GHEDDAL HUDA         | 2019     |                      | F                                      | 12.88                | 5.50         | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| GHEDDAL HUDA         | 2019     |                      | S                                      | 12.88                | 5.50         | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| GHEDDAL HUDA         | 2020     |                      | F                                      | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| GHEDDAL HUDA         | 2020     |                      | S                                      | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| GHEDDAL HUDA         | 2021     |                      | F                                      | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| GHEDDAL HUDA         | 2021     |                      | S                                      | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| GHEDDAL HUDA         | 2022     |                      | F                                      | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| GHEDDAL HUDA         | 2022     |                      | S                                      | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| GHEDDAL HUDA         | 2023     |                      | F                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| GHEDDAL HUDA         | 2023     |                      | S                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| GHEDDAL HUDA         | 2024     |                      | F                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| GHEDDAL HUDA         | 2024     |                      | S                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                                        |                      |              |                 |             |        | 328.80        |            |       |

01/31/25

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| DQ205GADEK                                                                                     |          |    |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |       | Page 1131     |            |
|------------------------------------------------------------------------------------------------|----------|----|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|
| RUN DATE 01/15/25                                                                              |          |    |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |       |               |            |
| OWNER NAME                                                                                     | TAX YEAR | HS | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |
| <b>18 068 12 047</b> 6838 BRANNON HILL RD 3002 TAX DISTRICT: T104 TAD#1 KEN/04 DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |       |               |            |
| ALVERSON VERA S                                                                                | 2017     |    |        | F                                      | 12.88                | 7.56         | 0.04            | 0.00        | 0.00  | 20.48         | 10/02/2017 |
| ALVERSON VERA S                                                                                | 2017     |    |        | S                                      | 12.88                | 7.56         | 0.04            | 0.00        | 0.00  | 20.48         | 11/15/2017 |
| ALVERSON VERA S                                                                                | 2018     |    |        | F                                      | 12.89                | 6.60         | 0.04            | 0.00        | 0.00  | 19.53         | 10/01/2018 |
| ALVERSON VERA S                                                                                | 2018     |    |        | S                                      | 12.89                | 6.60         | 0.04            | 0.00        | 0.00  | 19.53         | 11/15/2018 |
| ALVERSON VERA S                                                                                | 2019     |    |        | F                                      | 12.88                | 5.50         | 0.04            | 0.00        | 0.00  | 18.42         | 09/30/2019 |
| ALVERSON VERA S                                                                                | 2019     |    |        | S                                      | 12.88                | 5.50         | 0.04            | 0.00        | 0.00  | 18.42         | 11/15/2019 |
| ALVERSON VERA S                                                                                | 2020     |    |        | F                                      | 12.87                | 4.49         | 0.04            | 0.00        | 0.00  | 17.40         | 09/30/2020 |
| ALVERSON VERA S                                                                                | 2020     |    |        | S                                      | 12.87                | 4.49         | 0.04            | 0.00        | 0.00  | 17.40         | 11/16/2020 |
| ALVERSON VERA S                                                                                | 2021     |    |        | F                                      | 12.88                | 3.69         | 0.04            | 0.00        | 0.00  | 16.61         | 09/30/2021 |
| ALVERSON VERA S                                                                                | 2021     |    |        | S                                      | 12.88                | 3.69         | 0.04            | 0.00        | 0.00  | 16.61         | 11/15/2021 |
| ALVERSON VERA S                                                                                | 2022     |    |        | F                                      | 12.88                | 2.89         | 0.04            | 0.00        | 0.00  | 15.81         | 09/30/2022 |
| ALVERSON VERA S                                                                                | 2022     |    |        | S                                      | 12.88                | 2.89         | 0.04            | 0.00        | 0.00  | 15.81         | 11/15/2022 |
| ALVERSON VERA S                                                                                | 2023     |    |        | F                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00  | 27.98         | 10/02/2023 |
| ALVERSON VERA S                                                                                | 2023     |    |        | S                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00  | 27.98         | 11/15/2023 |
| ALVERSON VERA S                                                                                | 2024     |    |        | F                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00  | 28.17         | 09/30/2024 |
| ALVERSON VERA S                                                                                | 2024     |    |        | S                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00  | 28.17         | 11/15/2024 |
| GRAND TOTAL DUE                                                                                |          |    |        |                                        |                      |              |                 |             |       | 328.80        |            |
| <b>18 068 12 048</b> 6839 BRANNON HILL RD 3002 TAX DISTRICT: T104 TAD#1 KEN/04 DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |       |               |            |
| CORRIGAN FRANCIS SHERMA                                                                        | 2024     |    |        | S                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00  | 28.17         | 11/15/2024 |
| GRAND TOTAL DUE                                                                                |          |    |        |                                        |                      |              |                 |             |       | 28.17         |            |
| <b>18 068 12 050</b> 6851 BAYNES CT 30021 TAX DISTRICT: T104 TAD#1 KEN/04 DUE DATE: CODE:      |          |    |        |                                        |                      |              |                 |             |       |               |            |
| RENTAL HOLDINGS OF ATLAN                                                                       | 2017     |    |        | F                                      | 12.88                | 7.56         | 0.04            | 0.00        | 0.00  | 20.48         | 10/02/2017 |
| RENTAL HOLDINGS OF ATLAN                                                                       | 2017     |    |        | S                                      | 12.88                | 7.56         | 0.04            | 0.00        | 0.00  | 20.48         | 11/15/2017 |
| RENTAL HOLDINGS OF ATLAN                                                                       | 2018     |    |        | F                                      | 12.89                | 6.60         | 0.04            | 0.00        | 0.00  | 19.53         | 10/01/2018 |
| RENTAL HOLDINGS OF ATLAN                                                                       | 2018     |    |        | S                                      | 12.89                | 6.60         | 0.04            | 0.00        | 0.00  | 19.53         | 11/15/2018 |
| RENTAL HOLDINGS OF ATLAN                                                                       | 2019     |    |        | F                                      | 12.88                | 5.50         | 0.04            | 0.00        | 0.00  | 18.42         | 09/30/2019 |
| RENTAL HOLDINGS OF ATLAN                                                                       | 2019     |    |        | S                                      | 12.88                | 5.50         | 0.04            | 0.00        | 0.00  | 18.42         | 11/15/2019 |
| RENTAL HOLDINGS OF ATLAN                                                                       | 2020     |    |        | F                                      | 12.87                | 4.49         | 0.04            | 0.00        | 0.00  | 17.40         | 09/30/2020 |
| RENTAL HOLDINGS OF ATLAN                                                                       | 2020     |    |        | S                                      | 12.87                | 4.49         | 0.04            | 0.00        | 0.00  | 17.40         | 11/16/2020 |
| RENTAL HOLDINGS OF ATLAN                                                                       | 2021     |    |        | F                                      | 12.88                | 3.69         | 0.04            | 0.00        | 0.00  | 16.61         | 09/30/2021 |
| RENTAL HOLDINGS OF ATLAN                                                                       | 2021     |    |        | S                                      | 12.88                | 3.69         | 0.04            | 0.00        | 0.00  | 16.61         | 11/15/2021 |
| RENTAL HOLDINGS OF ATLAN                                                                       | 2022     |    |        | F                                      | 12.88                | 2.89         | 0.04            | 0.00        | 0.00  | 15.81         | 09/30/2022 |
| RENTAL HOLDINGS OF ATLAN                                                                       | 2022     |    |        | S                                      | 12.88                | 2.89         | 0.04            | 0.00        | 0.00  | 15.81         | 11/15/2022 |
| RENTAL HOLDINGS OF ATLAN                                                                       | 2023     |    |        | F                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00  | 27.98         | 10/02/2023 |
| RENTAL HOLDINGS OF ATLAN                                                                       | 2023     |    |        | S                                      | 24.88                | 3.06         | 0.04            | 0.00        | 0.00  | 27.98         | 11/15/2023 |
| RENTAL HOLDINGS OF ATLAN                                                                       | 2024     |    |        | F                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00  | 28.17         | 09/30/2024 |
| RENTAL HOLDINGS OF ATLAN                                                                       | 2024     |    |        | S                                      | 27.88                | 0.25         | 0.04            | 0.00        | 0.00  | 28.17         | 11/15/2024 |
| GRAND TOTAL DUE                                                                                |          |    |        |                                        |                      |              |                 |             |       | 328.80        |            |

| DQ205GADEK               |          |                           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |        |                 | Page 1132  |  |
|--------------------------|----------|---------------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25                  |                   | PENALTY/INTEREST DATE                  |              | 01/31/25        |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG                 | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| 18 068 12 051            |          | 6852 BAYNES CT 30021      |                   | TAX DISTRICT:                          |              | T104            | TAD#1       | KEN/04 | DUE DATE: CODE: |            |  |
| JOHNSON JETHRO K         | 2017     |                           | F                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00   | 20.48           | 10/02/2017 |  |
| JOHNSON JETHRO K         | 2017     |                           | S                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00   | 20.48           | 11/15/2017 |  |
| JOHNSON JETHRO K         | 2018     |                           | F                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00   | 19.53           | 10/01/2018 |  |
| JOHNSON JETHRO K         | 2018     |                           | S                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00   | 19.53           | 11/15/2018 |  |
| JOHNSON JETHRO K         | 2019     |                           | F                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00   | 18.42           | 09/30/2019 |  |
| JOHNSON JETHRO K         | 2019     |                           | S                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00   | 18.42           | 11/15/2019 |  |
| JOHNSON JETHRO K         | 2020     |                           | F                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00   | 17.40           | 09/30/2020 |  |
| JOHNSON JETHRO K         | 2020     |                           | S                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00   | 17.40           | 11/16/2020 |  |
| JOHNSON JETHRO K         | 2021     |                           | F                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00   | 16.61           | 09/30/2021 |  |
| JOHNSON JETHRO K         | 2021     |                           | S                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00   | 16.61           | 11/15/2021 |  |
| JOHNSON JETHRO K         | 2022     |                           | F                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00   | 15.81           | 09/30/2022 |  |
| JOHNSON JETHRO K         | 2022     |                           | S                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00   | 15.81           | 11/15/2022 |  |
| JOHNSON JETHRO K         | 2023     |                           | F                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00   | 27.98           | 10/02/2023 |  |
| JOHNSON JETHRO K         | 2023     |                           | S                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00   | 27.98           | 11/15/2023 |  |
| JOHNSON JETHRO K         | 2024     |                           | F                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00   | 28.17           | 09/30/2024 |  |
| JOHNSON JETHRO K         | 2024     |                           | S                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00   | 28.17           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                           |                   |                                        |              |                 |             |        | 328.80          |            |  |
| 18 068 12 052            |          | 6853 BAYNES CT 30021 3289 |                   | TAX DISTRICT:                          |              | T104            | TAD#1       | KEN/04 | DUE DATE: CODE: |            |  |
| ABERA SAARE              | 2021     |                           | F                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00   | 16.61           | 09/30/2021 |  |
| ABERA SAARE              | 2021     |                           | S                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00   | 16.61           | 11/15/2021 |  |
| ABERA SAARE              | 2022     |                           | F                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00   | 15.81           | 09/30/2022 |  |
| ABERA SAARE              | 2022     |                           | S                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00   | 15.81           | 11/15/2022 |  |
| ABERA SAARE              | 2023     |                           | F                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00   | 27.98           | 10/02/2023 |  |
| ABERA SAARE              | 2023     |                           | S                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00   | 27.98           | 11/15/2023 |  |
| ABERA SAARE              | 2024     |                           | F                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00   | 28.17           | 09/30/2024 |  |
| ABERA SAARE              | 2024     |                           | S                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00   | 28.17           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                           |                   |                                        |              |                 |             |        | 177.14          |            |  |
| 18 068 12 054            |          | 6855 BAYNES CT 30021 3204 |                   | TAX DISTRICT:                          |              | T104            | TAD#1       | KEN/04 | DUE DATE: CODE: |            |  |
| LEANDON TERRY            | 2021     |                           | F                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00   | 16.61           | 09/30/2021 |  |
| LEANDON TERRY            | 2021     |                           | S                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00   | 16.61           | 11/15/2021 |  |
| LEANDON TERRY            | 2022     |                           | F                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00   | 15.81           | 09/30/2022 |  |
| LEANDON TERRY            | 2022     |                           | S                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00   | 15.81           | 11/15/2022 |  |
| LEANDON TERRY            | 2023     |                           | F                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00   | 27.98           | 10/02/2023 |  |
| LEANDON TERRY            | 2023     |                           | S                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00   | 27.98           | 11/15/2023 |  |
| LEANDON TERRY            | 2024     |                           | F                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00   | 28.17           | 09/30/2024 |  |
| LEANDON TERRY            | 2024     |                           | S                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00   | 28.17           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                           |                   |                                        |              |                 |             |        | 177.14          |            |  |
| 18 068 12 055            |          | 6856 BRANNON HILL RD 3002 |                   | TAX DISTRICT:                          |              | T104            | TAD#1       | KEN/04 | DUE DATE: CODE: |            |  |
| RENTAL HOLDINGS OF ATLAN | 2017     |                           | F                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00   | 20.48           | 10/02/2017 |  |
| RENTAL HOLDINGS OF ATLAN | 2017     |                           | S                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00   | 20.48           | 11/15/2017 |  |
| RENTAL HOLDINGS OF ATLAN | 2018     |                           | F                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00   | 19.53           | 10/01/2018 |  |
| RENTAL HOLDINGS OF ATLAN | 2018     |                           | S                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00   | 19.53           | 11/15/2018 |  |
| RENTAL HOLDINGS OF ATLAN | 2019     |                           | F                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00   | 18.42           | 09/30/2019 |  |
| RENTAL HOLDINGS OF ATLAN | 2019     |                           | S                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00   | 18.42           | 11/15/2019 |  |
| RENTAL HOLDINGS OF ATLAN | 2020     |                           | F                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00   | 17.40           | 09/30/2020 |  |
| RENTAL HOLDINGS OF ATLAN | 2020     |                           | S                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00   | 17.40           | 11/16/2020 |  |
| RENTAL HOLDINGS OF ATLAN | 2021     |                           | F                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00   | 16.61           | 09/30/2021 |  |
| RENTAL HOLDINGS OF ATLAN | 2021     |                           | S                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00   | 16.61           | 11/15/2021 |  |
| RENTAL HOLDINGS OF ATLAN | 2022     |                           | F                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00   | 15.81           | 09/30/2022 |  |
| RENTAL HOLDINGS OF ATLAN | 2022     |                           | S                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00   | 15.81           | 11/15/2022 |  |
| RENTAL HOLDINGS OF ATLAN | 2023     |                           | F                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00   | 27.98           | 10/02/2023 |  |
| RENTAL HOLDINGS OF ATLAN | 2023     |                           | S                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00   | 27.98           | 11/15/2023 |  |
| RENTAL HOLDINGS OF ATLAN | 2024     |                           | F                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00   | 28.17           | 09/30/2024 |  |
| RENTAL HOLDINGS OF ATLAN | 2024     |                           | S                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00   | 28.17           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                           |                   |                                        |              |                 |             |        | 328.80          |            |  |

01/31/25

| OWNER NAME           | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                      |       |
|----------------------|----------|----------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|-------|---------------|----------------------|-------|
| 18 068 12 056        | 6857     | BRANNON HILL RD 3002 |        |                   |                      |              |                 |             |       |               |                      |       |
| SHIRAZ ROPERTIES LLC | 2024     |                      | S      |                   | 27.88                | 0.25         | 0.04            | 0.00        | 0.00  | 28.17         | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE      |          |                      |        |                   |                      |              |                 |             |       | 28.17         |                      |       |
| 18 068 12 079        | 6900     | BAYNES CT 30021 3206 |        |                   |                      |              |                 |             |       |               |                      |       |
| GUSTER DOROTHY DEAN  | 2017     |                      | F      |                   | 12.88                | 7.56         | 0.04            | 0.00        | 0.00  | 20.48         | 10/02/2017           | CODE: |
| GUSTER DOROTHY DEAN  | 2017     |                      | S      |                   | 12.88                | 7.56         | 0.04            | 0.00        | 0.00  | 20.48         | 11/15/2017           |       |
| GUSTER DOROTHY DEAN  | 2018     |                      | F      |                   | 12.89                | 6.60         | 0.04            | 0.00        | 0.00  | 19.53         | 10/01/2018           |       |
| GUSTER DOROTHY DEAN  | 2018     |                      | S      |                   | 12.89                | 6.60         | 0.04            | 0.00        | 0.00  | 19.53         | 11/15/2018           |       |
| GUSTER DOROTHY DEAN  | 2019     |                      | F      |                   | 12.88                | 5.50         | 0.04            | 0.00        | 0.00  | 18.42         | 09/30/2019           |       |
| GUSTER DOROTHY DEAN  | 2019     |                      | S      |                   | 12.88                | 5.50         | 0.04            | 0.00        | 0.00  | 18.42         | 11/15/2019           |       |
| GUSTER DOROTHY DEAN  | 2020     |                      | F      |                   | 12.87                | 4.49         | 0.04            | 0.00        | 0.00  | 17.40         | 09/30/2020           |       |
| GUSTER DOROTHY DEAN  | 2020     |                      | S      |                   | 12.87                | 4.49         | 0.04            | 0.00        | 0.00  | 17.40         | 11/16/2020           |       |
| GUSTER DOROTHY DEAN  | 2021     |                      | F      |                   | 12.88                | 3.69         | 0.04            | 0.00        | 0.00  | 16.61         | 09/30/2021           |       |
| GUSTER DOROTHY DEAN  | 2021     |                      | S      |                   | 12.88                | 3.69         | 0.04            | 0.00        | 0.00  | 16.61         | 11/15/2021           |       |
| GUSTER DOROTHY DEAN  | 2022     |                      | F      |                   | 12.88                | 2.89         | 0.04            | 0.00        | 0.00  | 15.81         | 09/30/2022           |       |
| GUSTER DOROTHY DEAN  | 2022     |                      | S      |                   | 12.88                | 2.89         | 0.04            | 0.00        | 0.00  | 15.81         | 11/15/2022           |       |
| GUSTER DOROTHY DEAN  | 2023     |                      | F      |                   | 24.88                | 3.06         | 0.04            | 0.00        | 0.00  | 27.98         | 10/02/2023           |       |
| GUSTER DOROTHY DEAN  | 2023     |                      | S      |                   | 24.88                | 3.06         | 0.04            | 0.00        | 0.00  | 27.98         | 11/15/2023           |       |
| GUSTER DOROTHY DEAN  | 2024     |                      | F      |                   | 27.88                | 0.25         | 0.04            | 0.00        | 0.00  | 28.17         | 09/30/2024           |       |
| GUSTER DOROTHY DEAN  | 2024     |                      | S      |                   | 27.88                | 0.25         | 0.04            | 0.00        | 0.00  | 28.17         | 11/15/2024           |       |
| GRAND TOTAL DUE      |          |                      |        |                   |                      |              |                 |             |       | 328.80        |                      |       |
| 18 068 12 081        | 6902     | BAYNES CT 30021 3206 |        |                   |                      |              |                 |             |       |               |                      |       |
| ABDI FADUMO O        | 2024     |                      | F      |                   | 27.88                | 0.25         | 0.04            | 0.00        | 0.00  | 28.17         | 09/30/2024           | CODE: |
| ABDI FADUMO O        | 2024     |                      | S      |                   | 27.88                | 0.25         | 0.04            | 0.00        | 0.00  | 28.17         | 11/15/2024           |       |
| GRAND TOTAL DUE      |          |                      |        |                   |                      |              |                 |             |       | 56.34         |                      |       |
| 18 068 12 082        | 6903     | BAYNES CT 30021      |        |                   |                      |              |                 |             |       |               |                      |       |
| PRAKASH KIMPRIMROSE  | 2017     |                      | F      |                   | 12.88                | 7.56         | 0.04            | 0.00        | 0.00  | 20.48         | 10/02/2017           | CODE: |
| PRAKASH KIMPRIMROSE  | 2017     |                      | S      |                   | 12.88                | 7.56         | 0.04            | 0.00        | 0.00  | 20.48         | 11/15/2017           |       |
| PRAKASH KIMPRIMROSE  | 2018     |                      | F      |                   | 12.89                | 6.60         | 0.04            | 0.00        | 0.00  | 19.53         | 10/01/2018           |       |
| PRAKASH KIMPRIMROSE  | 2018     |                      | S      |                   | 12.89                | 6.60         | 0.04            | 0.00        | 0.00  | 19.53         | 11/15/2018           |       |
| PRAKASH KIMPRIMROSE  | 2019     |                      | F      |                   | 12.88                | 5.50         | 0.04            | 0.00        | 0.00  | 18.42         | 09/30/2019           |       |
| PRAKASH KIMPRIMROSE  | 2019     |                      | S      |                   | 12.88                | 5.50         | 0.04            | 0.00        | 0.00  | 18.42         | 11/15/2019           |       |
| PRAKASH KIMPRIMROSE  | 2020     |                      | F      |                   | 12.87                | 4.49         | 0.04            | 0.00        | 0.00  | 17.40         | 09/30/2020           |       |
| PRAKASH KIMPRIMROSE  | 2020     |                      | S      |                   | 12.87                | 4.49         | 0.04            | 0.00        | 0.00  | 17.40         | 11/16/2020           |       |
| PRAKASH KIMPRIMROSE  | 2021     |                      | F      |                   | 12.88                | 3.69         | 0.04            | 0.00        | 0.00  | 16.61         | 09/30/2021           |       |
| PRAKASH KIMPRIMROSE  | 2021     |                      | S      |                   | 12.88                | 3.69         | 0.04            | 0.00        | 0.00  | 16.61         | 11/15/2021           |       |
| PRAKASH KIMPRIMROSE  | 2022     |                      | F      |                   | 12.88                | 2.89         | 0.04            | 0.00        | 0.00  | 15.81         | 09/30/2022           |       |
| PRAKASH KIMPRIMROSE  | 2022     |                      | S      |                   | 12.88                | 2.89         | 0.04            | 0.00        | 0.00  | 15.81         | 11/15/2022           |       |
| PRAKASH KIMPRIMROSE  | 2023     |                      | F      |                   | 24.88                | 3.06         | 0.04            | 0.00        | 0.00  | 27.98         | 10/02/2023           |       |
| PRAKASH KIMPRIMROSE  | 2023     |                      | S      |                   | 24.88                | 3.06         | 0.04            | 0.00        | 0.00  | 27.98         | 11/15/2023           |       |
| PRAKASH KIMPRIMROSE  | 2024     |                      | F      |                   | 27.88                | 0.25         | 0.04            | 0.00        | 0.00  | 28.17         | 09/30/2024           |       |
| PRAKASH KIMPRIMROSE  | 2024     |                      | S      |                   | 27.88                | 0.25         | 0.04            | 0.00        | 0.00  | 28.17         | 11/15/2024           |       |
| GRAND TOTAL DUE      |          |                      |        |                   |                      |              |                 |             |       | 328.80        |                      |       |

| DQ205GADEK            |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 1134  |       |
|-----------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25     |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |               |            |       |
| OWNER NAME            | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| <b>18 068 12 083</b>  | 6904     | BAYNES CT 30021 3206 |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| REID EMOY             | 2017     |                      | F                                      | 12.88                | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 10/02/2017 |       |
| REID EMOY             | 2017     |                      | S                                      | 12.88                | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 11/15/2017 |       |
| REID EMOY             | 2018     |                      | F                                      | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 |       |
| REID EMOY             | 2018     |                      | S                                      | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| REID EMOY             | 2019     |                      | F                                      | 12.88                | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| REID EMOY             | 2019     |                      | S                                      | 12.88                | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| REID EMOY             | 2020     |                      | F                                      | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| REID EMOY             | 2020     |                      | S                                      | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| REID EMOY             | 2021     |                      | F                                      | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| REID EMOY             | 2021     |                      | S                                      | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| REID EMOY             | 2022     |                      | F                                      | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| REID EMOY             | 2022     |                      | S                                      | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| REID EMOY             | 2023     |                      | F                                      | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| REID EMOY             | 2023     |                      | S                                      | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| REID EMOY             | 2024     |                      | F                                      | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| REID EMOY             | 2024     |                      | S                                      | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |             |        | 328.80        |            |       |
| <b>18 068 12 084</b>  | 6905     | BAYNES CT 30021      |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| ALIDANI ABDUL K       | 2017     |                      | F                                      | 12.88                | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 10/02/2017 |       |
| ALIDANI ABDUL K       | 2017     |                      | S                                      | 12.88                | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 11/15/2017 |       |
| ALIDANI ABDUL K       | 2018     |                      | F                                      | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 |       |
| ALIDANI ABDUL K       | 2018     |                      | S                                      | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| ALIDANI ABDUL K       | 2019     |                      | F                                      | 12.88                | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| ALIDANI ABDUL K       | 2019     |                      | S                                      | 12.88                | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| ALIDANI ABDUL K       | 2020     |                      | F                                      | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| ALIDANI ABDUL K       | 2020     |                      | S                                      | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| ALIDANI ABDUL K       | 2021     |                      | F                                      | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| ALIDANI ABDUL K       | 2021     |                      | S                                      | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| ALIDANI ABDUL K       | 2022     |                      | F                                      | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| ALIDANI ABDUL K       | 2022     |                      | S                                      | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| ALIDANI ABDUL K       | 2023     |                      | F                                      | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| ALIDANI ABDUL K       | 2023     |                      | S                                      | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| ALIDANI ABDUL K       | 2024     |                      | F                                      | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| ALIDANI ABDUL K       | 2024     |                      | S                                      | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |             |        | 328.80        |            |       |
| <b>18 068 12 085</b>  | 6906     | BAYNES CT 30021      |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| SUNTRUST MORTGAGE INC | 2022     |                      | F                                      | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| SUNTRUST MORTGAGE INC | 2022     |                      | S                                      | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| SUNTRUST MORTGAGE INC | 2023     |                      | F                                      | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| SUNTRUST MORTGAGE INC | 2023     |                      | S                                      | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| SUNTRUST MORTGAGE INC | 2024     |                      | F                                      | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| SUNTRUST MORTGAGE INC | 2024     |                      | S                                      | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |             |        | 143.92        |            |       |
| <b>18 068 12 086</b>  | 6907     | BAYNES CT 30021      |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| CASS SUSAN W          | 2024     |                      | F                                      | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| CASS SUSAN W          | 2024     |                      | S                                      | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |             |        | 56.34         |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                    |                 |             |       |               | Page 1135       |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|--------------------|-----------------|-------------|-------|---------------|-----------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                    |                 |             |       |               |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE       | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |  |
| 18 068 12 088            | 6909     | BAYNES CT 30021      |                                        |                      | TAX DISTRICT: T104 |                 |             | TAD#1 | KEN/04        | DUE DATE: CODE: |  |
| STRANGE JOEL             | 2017     |                      | F                                      | 12.88                | 7.56               | 0.04            | 0.00        | 0.00  | 20.48         | 10/02/2017      |  |
| STRANGE JOEL             | 2017     |                      | S                                      | 12.88                | 7.56               | 0.04            | 0.00        | 0.00  | 20.48         | 11/15/2017      |  |
| STRANGE JOEL             | 2018     |                      | F                                      | 12.89                | 6.60               | 0.04            | 0.00        | 0.00  | 19.53         | 10/01/2018      |  |
| STRANGE JOEL             | 2018     |                      | S                                      | 12.89                | 6.60               | 0.04            | 0.00        | 0.00  | 19.53         | 11/15/2018      |  |
| STRANGE JOEL             | 2019     |                      | F                                      | 12.88                | 5.50               | 0.04            | 0.00        | 0.00  | 18.42         | 09/30/2019      |  |
| STRANGE JOEL             | 2019     |                      | S                                      | 12.88                | 5.50               | 0.04            | 0.00        | 0.00  | 18.42         | 11/15/2019      |  |
| STRANGE JOEL             | 2020     |                      | F                                      | 12.87                | 4.49               | 0.04            | 0.00        | 0.00  | 17.40         | 09/30/2020      |  |
| STRANGE JOEL             | 2020     |                      | S                                      | 12.87                | 4.49               | 0.04            | 0.00        | 0.00  | 17.40         | 11/16/2020      |  |
| STRANGE JOEL             | 2021     |                      | F                                      | 12.88                | 3.69               | 0.04            | 0.00        | 0.00  | 16.61         | 09/30/2021      |  |
| STRANGE JOEL             | 2021     |                      | S                                      | 12.88                | 3.69               | 0.04            | 0.00        | 0.00  | 16.61         | 11/15/2021      |  |
| STRANGE JOEL             | 2022     |                      | F                                      | 12.88                | 2.89               | 0.04            | 0.00        | 0.00  | 15.81         | 09/30/2022      |  |
| STRANGE JOEL             | 2022     |                      | S                                      | 12.88                | 2.89               | 0.04            | 0.00        | 0.00  | 15.81         | 11/15/2022      |  |
| STRANGE JOEL             | 2023     |                      | F                                      | 24.88                | 3.06               | 0.04            | 0.00        | 0.00  | 27.98         | 10/02/2023      |  |
| STRANGE JOEL             | 2023     |                      | S                                      | 24.88                | 3.06               | 0.04            | 0.00        | 0.00  | 27.98         | 11/15/2023      |  |
| STRANGE JOEL             | 2024     |                      | F                                      | 27.88                | 0.25               | 0.04            | 0.00        | 0.00  | 28.17         | 09/30/2024      |  |
| STRANGE JOEL             | 2024     |                      | S                                      | 27.88                | 0.25               | 0.04            | 0.00        | 0.00  | 28.17         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                    |                 |             |       | 328.80        |                 |  |
| 18 068 12 089            | 6920     | BAYNES CT 30021      |                                        |                      | TAX DISTRICT: T104 |                 |             | TAD#1 | KEN/04        | DUE DATE: CODE: |  |
| ALIDANI ABDUL K          | 2017     |                      | F                                      | 12.88                | 7.56               | 0.04            | 0.00        | 0.00  | 20.48         | 10/02/2017      |  |
| ALIDANI ABDUL K          | 2017     |                      | S                                      | 12.88                | 7.56               | 0.04            | 0.00        | 0.00  | 20.48         | 11/15/2017      |  |
| ALIDANI ABDUL K          | 2018     |                      | F                                      | 12.89                | 6.60               | 0.04            | 0.00        | 0.00  | 19.53         | 10/01/2018      |  |
| ALIDANI ABDUL K          | 2018     |                      | S                                      | 12.89                | 6.60               | 0.04            | 0.00        | 0.00  | 19.53         | 11/15/2018      |  |
| ALIDANI ABDUL K          | 2019     |                      | F                                      | 12.88                | 5.50               | 0.04            | 0.00        | 0.00  | 18.42         | 09/30/2019      |  |
| ALIDANI ABDUL K          | 2019     |                      | S                                      | 12.88                | 5.50               | 0.04            | 0.00        | 0.00  | 18.42         | 11/15/2019      |  |
| ALIDANI ABDUL K          | 2020     |                      | F                                      | 12.87                | 4.49               | 0.04            | 0.00        | 0.00  | 17.40         | 09/30/2020      |  |
| ALIDANI ABDUL K          | 2020     |                      | S                                      | 12.87                | 4.49               | 0.04            | 0.00        | 0.00  | 17.40         | 11/16/2020      |  |
| ALIDANI ABDUL K          | 2021     |                      | F                                      | 12.88                | 3.69               | 0.04            | 0.00        | 0.00  | 16.61         | 09/30/2021      |  |
| ALIDANI ABDUL K          | 2021     |                      | S                                      | 12.88                | 3.69               | 0.04            | 0.00        | 0.00  | 16.61         | 11/15/2021      |  |
| ALIDANI ABDUL K          | 2022     |                      | F                                      | 12.88                | 2.89               | 0.04            | 0.00        | 0.00  | 15.81         | 09/30/2022      |  |
| ALIDANI ABDUL K          | 2022     |                      | S                                      | 12.88                | 2.89               | 0.04            | 0.00        | 0.00  | 15.81         | 11/15/2022      |  |
| ALIDANI ABDUL K          | 2023     |                      | F                                      | 24.88                | 3.06               | 0.04            | 0.00        | 0.00  | 27.98         | 10/02/2023      |  |
| ALIDANI ABDUL K          | 2023     |                      | S                                      | 24.88                | 3.06               | 0.04            | 0.00        | 0.00  | 27.98         | 11/15/2023      |  |
| ALIDANI ABDUL K          | 2024     |                      | F                                      | 27.88                | 0.25               | 0.04            | 0.00        | 0.00  | 28.17         | 09/30/2024      |  |
| ALIDANI ABDUL K          | 2024     |                      | S                                      | 27.88                | 0.25               | 0.04            | 0.00        | 0.00  | 28.17         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                    |                 |             |       | 328.80        |                 |  |
| 18 068 12 090            | 6921     | BAYNES CT 30021 3206 |                                        |                      | TAX DISTRICT: T104 |                 |             | TAD#1 | KEN/04        | DUE DATE: CODE: |  |
| BRANNON HILL CONDOMINIUM | 2022     |                      | F                                      | 12.88                | 2.89               | 0.04            | 0.00        | 0.00  | 15.81         | 09/30/2022      |  |
| BRANNON HILL CONDOMINIUM | 2022     |                      | S                                      | 12.88                | 2.89               | 0.04            | 0.00        | 0.00  | 15.81         | 11/15/2022      |  |
| BRANNON HILL CONDOMINIUM | 2023     |                      | F                                      | 24.88                | 3.06               | 0.04            | 0.00        | 0.00  | 27.98         | 10/02/2023      |  |
| BRANNON HILL CONDOMINIUM | 2023     |                      | S                                      | 24.88                | 3.06               | 0.04            | 0.00        | 0.00  | 27.98         | 11/15/2023      |  |
| BRANNON HILL CONDOMINIUM | 2024     |                      | F                                      | 27.88                | 0.25               | 0.04            | 0.00        | 0.00  | 28.17         | 09/30/2024      |  |
| BRANNON HILL CONDOMINIUM | 2024     |                      | S                                      | 27.88                | 0.25               | 0.04            | 0.00        | 0.00  | 28.17         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                    |                 |             |       | 143.92        |                 |  |

01/31/25

| OWNER NAME              | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
|-------------------------|----------|----------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
|                         |          |                      |        |                   |                      |              |                 |             |        |               |            |       |
| 18 068 12 091           |          | 6922 BAYNES CT 30021 |        |                   | TAX DISTRICT:        |              | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| ALIDANI ABDUL K         | 2017     |                      | F      |                   | 12.88                | 7.56         | 0.04            | 0.00        | 0.00   | 20.48         | 10/02/2017 |       |
| ALIDANI ABDUL K         | 2017     |                      | S      |                   | 12.88                | 7.56         | 0.04            | 0.00        | 0.00   | 20.48         | 11/15/2017 |       |
| ALIDANI ABDUL K         | 2018     |                      | F      |                   | 12.89                | 6.60         | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 |       |
| ALIDANI ABDUL K         | 2018     |                      | S      |                   | 12.89                | 6.60         | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| ALIDANI ABDUL K         | 2019     |                      | F      |                   | 12.88                | 5.50         | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| ALIDANI ABDUL K         | 2019     |                      | S      |                   | 12.88                | 5.50         | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| ALIDANI ABDUL K         | 2020     |                      | F      |                   | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| ALIDANI ABDUL K         | 2020     |                      | S      |                   | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| ALIDANI ABDUL K         | 2021     |                      | F      |                   | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| ALIDANI ABDUL K         | 2021     |                      | S      |                   | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| ALIDANI ABDUL K         | 2022     |                      | F      |                   | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| ALIDANI ABDUL K         | 2022     |                      | S      |                   | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| ALIDANI ABDUL K         | 2023     |                      | F      |                   | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| ALIDANI ABDUL K         | 2023     |                      | S      |                   | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| ALIDANI ABDUL K         | 2024     |                      | F      |                   | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| ALIDANI ABDUL K         | 2024     |                      | S      |                   | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |        |                   |                      |              |                 |             |        | 328.80        |            |       |
|                         |          |                      |        |                   |                      |              |                 |             |        |               |            |       |
| 18 068 12 093           |          | 6924 BAYNES CT 30021 |        |                   | TAX DISTRICT:        |              | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| ALIDANI ABDUL KAREEM    | 2017     |                      | F      |                   | 12.88                | 7.56         | 0.04            | 0.00        | 0.00   | 20.48         | 10/02/2017 |       |
| ALIDANI ABDUL KAREEM    | 2017     |                      | S      |                   | 12.88                | 7.56         | 0.04            | 0.00        | 0.00   | 20.48         | 11/15/2017 |       |
| ALIDANI ABDUL KAREEM    | 2018     |                      | F      |                   | 12.89                | 6.60         | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 |       |
| ALIDANI ABDUL KAREEM    | 2018     |                      | S      |                   | 12.89                | 6.60         | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| ALIDANI ABDUL KAREEM    | 2019     |                      | F      |                   | 12.88                | 5.50         | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| ALIDANI ABDUL KAREEM    | 2019     |                      | S      |                   | 12.88                | 5.50         | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| ALIDANI ABDUL KAREEM    | 2020     |                      | F      |                   | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| ALIDANI ABDUL KAREEM    | 2020     |                      | S      |                   | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| ALIDANI ABDUL KAREEM    | 2021     |                      | F      |                   | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| ALIDANI ABDUL KAREEM    | 2021     |                      | S      |                   | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| ALIDANI ABDUL KAREEM    | 2022     |                      | F      |                   | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| ALIDANI ABDUL KAREEM    | 2022     |                      | S      |                   | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| ALIDANI ABDUL KAREEM    | 2023     |                      | F      |                   | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| ALIDANI ABDUL KAREEM    | 2023     |                      | S      |                   | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| ALIDANI ABDUL KAREEM    | 2024     |                      | F      |                   | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| ALIDANI ABDUL KAREEM    | 2024     |                      | S      |                   | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |        |                   |                      |              |                 |             |        | 328.80        |            |       |
|                         |          |                      |        |                   |                      |              |                 |             |        |               |            |       |
| 18 068 12 094           |          | 6925 BAYNES CT 30021 |        |                   | TAX DISTRICT:        |              | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| METLANTA PROPERTIES LLC | 2017     |                      | F      |                   | 12.88                | 7.56         | 0.04            | 0.00        | 0.00   | 20.48         | 10/02/2017 |       |
| METLANTA PROPERTIES LLC | 2017     |                      | S      |                   | 12.88                | 7.56         | 0.04            | 0.00        | 0.00   | 20.48         | 11/15/2017 |       |
| METLANTA PROPERTIES LLC | 2018     |                      | F      |                   | 12.89                | 6.60         | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 |       |
| METLANTA PROPERTIES LLC | 2018     |                      | S      |                   | 12.89                | 6.60         | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| METLANTA PROPERTIES LLC | 2019     |                      | F      |                   | 12.88                | 5.50         | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| METLANTA PROPERTIES LLC | 2019     |                      | S      |                   | 12.88                | 5.50         | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| METLANTA PROPERTIES LLC | 2020     |                      | F      |                   | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| METLANTA PROPERTIES LLC | 2020     |                      | S      |                   | 12.87                | 4.49         | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| METLANTA PROPERTIES LLC | 2021     |                      | F      |                   | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| METLANTA PROPERTIES LLC | 2021     |                      | S      |                   | 12.88                | 3.69         | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| METLANTA PROPERTIES LLC | 2022     |                      | F      |                   | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| METLANTA PROPERTIES LLC | 2022     |                      | S      |                   | 12.88                | 2.89         | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| METLANTA PROPERTIES LLC | 2023     |                      | F      |                   | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| METLANTA PROPERTIES LLC | 2023     |                      | S      |                   | 24.88                | 3.06         | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| METLANTA PROPERTIES LLC | 2024     |                      | F      |                   | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| METLANTA PROPERTIES LLC | 2024     |                      | S      |                   | 27.88                | 0.25         | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |        |                   |                      |              |                 |             |        | 328.80        |            |       |



| DQ205GADEK            |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             | Page 1137       |               |            |  |
|-----------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|-----------------|---------------|------------|--|
| RUN DATE              |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              | 01/31/25        |             |                 |               |            |  |
| OWNER NAME            | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER           | TOTAL AMT DUE |            |  |
| <b>18 068 12 096</b>  | 6927     | BAYNES CT 30021 3348 |                   | TAX DISTRICT: T104                     |              | TAD#1 KEN/04    |             | DUE DATE: CODE: |               |            |  |
| LESHNER ISADORE       | 2017     |                      | F                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00            | 20.48         | 10/02/2017 |  |
| LESHNER ISADORE       | 2017     |                      | S                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00            | 20.48         | 11/15/2017 |  |
| LESHNER ISADORE       | 2018     |                      | F                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00            | 19.53         | 10/01/2018 |  |
| LESHNER ISADORE       | 2018     |                      | S                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00            | 19.53         | 11/15/2018 |  |
| LESHNER ISADORE       | 2019     |                      | F                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00            | 18.42         | 09/30/2019 |  |
| LESHNER ISADORE       | 2019     |                      | S                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00            | 18.42         | 11/15/2019 |  |
| LESHNER ISADORE       | 2020     |                      | F                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00            | 17.40         | 09/30/2020 |  |
| LESHNER ISADORE       | 2020     |                      | S                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00            | 17.40         | 11/16/2020 |  |
| LESHNER ISADORE       | 2021     |                      | F                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00            | 16.61         | 09/30/2021 |  |
| LESHNER ISADORE       | 2021     |                      | S                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00            | 16.61         | 11/15/2021 |  |
| LESHNER ISADORE       | 2022     |                      | F                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00            | 15.81         | 09/30/2022 |  |
| LESHNER ISADORE       | 2022     |                      | S                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00            | 15.81         | 11/15/2022 |  |
| LESHNER ISADORE       | 2023     |                      | F                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00            | 27.98         | 10/02/2023 |  |
| LESHNER ISADORE       | 2023     |                      | S                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00            | 27.98         | 11/15/2023 |  |
| LESHNER ISADORE       | 2024     |                      | F                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 09/30/2024 |  |
| LESHNER ISADORE       | 2024     |                      | S                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |              |                 |             |                 | 328.80        |            |  |
| <b>18 068 12 097</b>  | 6928     | BAYNES CT 30021 3348 |                   | TAX DISTRICT: T104                     |              | TAD#1 KEN/04    |             | DUE DATE: CODE: |               |            |  |
| ALIDANI ABDUL K       | 2017     |                      | F                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00            | 20.48         | 10/02/2017 |  |
| ALIDANI ABDUL K       | 2017     |                      | S                 | 12.88                                  | 7.56         | 0.04            | 0.00        | 0.00            | 20.48         | 11/15/2017 |  |
| ALIDANI ABDUL K       | 2018     |                      | F                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00            | 19.53         | 10/01/2018 |  |
| ALIDANI ABDUL K       | 2018     |                      | S                 | 12.89                                  | 6.60         | 0.04            | 0.00        | 0.00            | 19.53         | 11/15/2018 |  |
| ALIDANI ABDUL K       | 2019     |                      | F                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00            | 18.42         | 09/30/2019 |  |
| ALIDANI ABDUL K       | 2019     |                      | S                 | 12.88                                  | 5.50         | 0.04            | 0.00        | 0.00            | 18.42         | 11/15/2019 |  |
| ALIDANI ABDUL K       | 2020     |                      | F                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00            | 17.40         | 09/30/2020 |  |
| ALIDANI ABDUL K       | 2020     |                      | S                 | 12.87                                  | 4.49         | 0.04            | 0.00        | 0.00            | 17.40         | 11/16/2020 |  |
| ALIDANI ABDUL K       | 2021     |                      | F                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00            | 16.61         | 09/30/2021 |  |
| ALIDANI ABDUL K       | 2021     |                      | S                 | 12.88                                  | 3.69         | 0.04            | 0.00        | 0.00            | 16.61         | 11/15/2021 |  |
| ALIDANI ABDUL K       | 2022     |                      | F                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00            | 15.81         | 09/30/2022 |  |
| ALIDANI ABDUL K       | 2022     |                      | S                 | 12.88                                  | 2.89         | 0.04            | 0.00        | 0.00            | 15.81         | 11/15/2022 |  |
| ALIDANI ABDUL K       | 2023     |                      | F                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00            | 27.98         | 10/02/2023 |  |
| ALIDANI ABDUL K       | 2023     |                      | S                 | 24.88                                  | 3.06         | 0.04            | 0.00        | 0.00            | 27.98         | 11/15/2023 |  |
| ALIDANI ABDUL K       | 2024     |                      | F                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 09/30/2024 |  |
| ALIDANI ABDUL K       | 2024     |                      | S                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |              |                 |             |                 | 328.80        |            |  |
| <b>18 068 12 098</b>  | 6929     | BAYNES CT 30021      |                   | TAX DISTRICT: T104                     |              | TAD#1 KEN/04    |             | DUE DATE: CODE: |               |            |  |
| GUSTER DOROTHY DEAN   | 2024     |                      | F                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 09/30/2024 |  |
| GUSTER DOROTHY DEAN   | 2024     |                      | S                 | 27.88                                  | 0.25         | 0.04            | 0.00        | 0.00            | 28.17         | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |              |                 |             |                 | 56.34         |            |  |
| <b>18 068 12 099</b>  | 6941     | BRANNON HILL RD 3002 |                   | TAX DISTRICT: T104                     |              | TAD#1 KEN/04    |             | DUE DATE: CODE: |               |            |  |
| AREFA NEGASH          | 2024     |                      | F                 | 60.00                                  | 0.53         | 2.27            | 0.00        | 0.00            | 62.80         | 09/30/2024 |  |
| AREFA NEGASH          | 2024     |                      | S                 | 110.88                                 | 0.97         | 4.19            | 0.00        | 0.00            | 116.04        | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |              |                 |             |                 | 178.84        |            |  |
| <b>18 068 12 102</b>  | 6944     | BRANNON HILL RD 3002 |                   | TAX DISTRICT: T104                     |              | TAD#1 KEN/04    |             | DUE DATE: CODE: |               |            |  |
| ENOW SAIDA ABDULKADIR | 2023     | H1F                  | F                 | 24.70                                  | 3.04         | 0.04            | 0.00        | 0.00            | 27.78         | 10/02/2023 |  |
| ENOW SAIDA ABDULKADIR | 2023     | H1F                  | S                 | 24.70                                  | 3.04         | 0.04            | 0.00        | 0.00            | 27.78         | 11/15/2023 |  |
| ENOW SAIDA ABDULKADIR | 2024     | H1F                  | F                 | 27.90                                  | 0.25         | 0.05            | 0.00        | 0.00            | 28.20         | 09/30/2024 |  |
| ENOW SAIDA ABDULKADIR | 2024     | H1F                  | S                 | 27.90                                  | 0.25         | 0.05            | 0.00        | 0.00            | 28.20         | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |              |                 |             |                 | 111.96        |            |  |
| <b>18 068 12 103</b>  | 6945     | BRANNON HILL RD 3002 |                   | TAX DISTRICT: T104                     |              | TAD#1 KEN/04    |             | DUE DATE: CODE: |               |            |  |
| HUSSEIN ISMAIL        | 2024     | H1F                  | F                 | 27.90                                  | 0.25         | 0.05            | 0.00        | 0.00            | 28.20         | 09/30/2024 |  |
| HUSSEIN ISMAIL        | 2024     | H1F                  | S                 | 27.90                                  | 0.25         | 0.05            | 0.00        | 0.00            | 28.20         | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |              |                 |             |                 | 56.40         |            |  |

| DQ205GADEK         |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                    |                 |             |        |               | Page 1138  |       |
|--------------------|----------|----------------------|--------|----------------------------------------|----------------------|--------------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE           |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |                    | 01/31/25        |             |        |               |            |       |
| OWNER NAME         | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE       | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 18 068 12 104      | 6946     | BRANNON HILL RD 3002 |        |                                        |                      | TAX DISTRICT: T104 |                 | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| AWEYS MUSE ARBOW   | 2022     |                      | F      |                                        | 87.50                | 19.63              | 3.78            | 0.00        | 0.00   | 110.91        | 09/30/2022 |       |
| AWEYS MUSE ARBOW   | 2022     |                      | S      |                                        | 87.50                | 19.63              | 3.78            | 0.00        | 0.00   | 110.91        | 11/15/2022 |       |
| AWEYS MUSE ARBOW   | 2023     | 2710-0050            | F      |                                        | 87.94                | 10.81              | 3.20            | 0.00        | 0.00   | 101.95        | 10/02/2023 |       |
| AWEYS MUSE ARBOW   | 2023     | 2710-0050            | S      |                                        | 87.94                | 10.81              | 3.20            | 28.00       | 20.00  | 149.95        | 11/15/2023 |       |
| AWEYS MUSE ARBOW   | 2024     |                      | F      |                                        | 110.88               | 0.97               | 4.19            | 0.00        | 0.00   | 116.04        | 09/30/2024 |       |
| AWEYS MUSE ARBOW   | 2024     |                      | S      |                                        | 110.88               | 0.97               | 4.19            | 0.00        | 0.00   | 116.04        | 11/15/2024 |       |
| GRAND TOTAL DUE    |          |                      |        |                                        |                      |                    |                 |             |        | 705.80        |            |       |
| 18 068 12 105      | 6947     | BRANNON HILL RD 3002 |        |                                        |                      | TAX DISTRICT: T104 |                 | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| MUSSE MARYAN AWEYS | 2024     |                      | F      |                                        | 110.88               | 0.97               | 4.19            | 0.00        | 0.00   | 116.04        | 09/30/2024 |       |
| MUSSE MARYAN AWEYS | 2024     |                      | S      |                                        | 110.88               | 0.97               | 4.19            | 0.00        | 0.00   | 116.04        | 11/15/2024 |       |
| GRAND TOTAL DUE    |          |                      |        |                                        |                      |                    |                 |             |        | 232.08        |            |       |
| 18 068 12 107      | 6961     | BRANNON HILL RD 3002 |        |                                        |                      | TAX DISTRICT: T104 |                 | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| GHEDDAI AMIRA      | 2023     | 2710-0051            | F      |                                        | 87.94                | 10.81              | 3.20            | 0.00        | 0.00   | 101.95        | 10/02/2023 |       |
| GHEDDAI AMIRA      | 2023     | 2710-0051            | S      |                                        | 87.94                | 10.81              | 3.20            | 28.00       | 20.00  | 149.95        | 11/15/2023 |       |
| GHEDDAI AMIRA      | 2024     |                      | F      |                                        | 110.88               | 0.97               | 4.19            | 0.00        | 0.00   | 116.04        | 09/30/2024 |       |
| GHEDDAI AMIRA      | 2024     |                      | S      |                                        | 110.88               | 0.97               | 4.19            | 0.00        | 0.00   | 116.04        | 11/15/2024 |       |
| GRAND TOTAL DUE    |          |                      |        |                                        |                      |                    |                 |             |        | 483.98        |            |       |
| 18 068 12 108      | 6962     | BRANNON HILL RD 3002 |        |                                        |                      | TAX DISTRICT: T104 |                 | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| GHEDDAI HUDA A     | 2023     | 2710-0052            | F      |                                        | 87.94                | 10.81              | 3.20            | 0.00        | 0.00   | 101.95        | 10/02/2023 |       |
| GHEDDAI HUDA A     | 2023     | 2710-0052            | S      |                                        | 87.94                | 10.81              | 3.20            | 28.00       | 20.00  | 149.95        | 11/15/2023 |       |
| GHEDDAI HUDA A     | 2024     |                      | F      |                                        | 110.88               | 0.97               | 4.19            | 0.00        | 0.00   | 116.04        | 09/30/2024 |       |
| GHEDDAI HUDA A     | 2024     |                      | S      |                                        | 110.88               | 0.97               | 4.19            | 0.00        | 0.00   | 116.04        | 11/15/2024 |       |
| GRAND TOTAL DUE    |          |                      |        |                                        |                      |                    |                 |             |        | 483.98        |            |       |
| 18 068 12 109      | 6963     | BRANNON HILL RD 3002 |        |                                        |                      | TAX DISTRICT: T104 |                 | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| GHEDDAI HUDA       | 2023     | 2710-0053            | F      |                                        | 87.94                | 10.81              | 3.20            | 0.00        | 0.00   | 101.95        | 10/02/2023 |       |
| GHEDDAI HUDA       | 2023     | 2710-0053            | S      |                                        | 87.94                | 10.81              | 3.20            | 28.00       | 20.00  | 149.95        | 11/15/2023 |       |
| GHEDDAI HUDA       | 2024     |                      | F      |                                        | 110.88               | 0.97               | 4.19            | 0.00        | 0.00   | 116.04        | 09/30/2024 |       |
| GHEDDAI HUDA       | 2024     |                      | S      |                                        | 110.88               | 0.97               | 4.19            | 0.00        | 0.00   | 116.04        | 11/15/2024 |       |
| GRAND TOTAL DUE    |          |                      |        |                                        |                      |                    |                 |             |        | 483.98        |            |       |
| 18 068 12 110      | 6964     | BRANNON HILL RD 3002 |        |                                        |                      | TAX DISTRICT: T104 |                 | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| GUSTER DOROTHY     | 2017     | 1991-0175            | F      |                                        | 83.43                | 48.96              | 3.57            | 0.00        | 0.00   | 135.96        | 10/02/2017 | DO    |
| GUSTER DOROTHY     | 2017     | 1991-0175            | S      |                                        | 83.43                | 48.96              | 3.57            | 30.50       | 360.83 | 527.29        | 11/15/2017 | DO    |
| GUSTER DOROTHY     | 2018     | 2129-0516            | F      |                                        | 86.79                | 44.42              | 3.74            | 0.00        | 0.00   | 134.95        | 10/01/2018 | DO    |
| GUSTER DOROTHY     | 2018     | 2129-0516            | S      |                                        | 86.79                | 44.42              | 3.74            | 30.50       | 20.00  | 185.45        | 11/15/2018 | DO    |
| GUSTER DOROTHY     | 2019     | 2262-0071            | F      |                                        | 86.61                | 36.97              | 3.73            | 0.00        | 0.00   | 127.31        | 09/30/2019 |       |
| GUSTER DOROTHY     | 2019     | 2262-0071            | S      |                                        | 86.61                | 36.97              | 3.73            | 30.50       | 58.98  | 216.79        | 11/15/2019 |       |
| GUSTER DOROTHY     | 2020     | 2356-0003            | F      |                                        | 86.61                | 30.26              | 3.73            | 0.00        | 0.00   | 120.60        | 09/30/2020 |       |
| GUSTER DOROTHY     | 2020     | 2356-0003            | S      |                                        | 86.61                | 30.26              | 3.73            | 28.00       | 643.00 | 791.60        | 11/16/2020 |       |
| GUSTER DOROTHY     | 2021     |                      | F      |                                        | 86.62                | 24.85              | 3.73            | 0.00        | 0.00   | 115.20        | 09/30/2021 |       |
| GUSTER DOROTHY     | 2021     |                      | S      |                                        | 86.62                | 24.85              | 3.73            | 0.00        | 0.00   | 115.20        | 11/15/2021 |       |
| GUSTER DOROTHY     | 2022     | 2584-0049            | F      |                                        | 86.62                | 19.43              | 3.73            | 0.00        | 0.00   | 109.78        | 09/30/2022 |       |
| GUSTER DOROTHY     | 2022     | 2584-0049            | S      |                                        | 86.62                | 19.43              | 3.73            | 28.00       | 20.00  | 157.78        | 11/15/2022 |       |
| GUSTER DOROTHY     | 2023     | 2710-0054            | F      |                                        | 87.94                | 10.81              | 3.20            | 0.00        | 0.00   | 101.95        | 10/02/2023 |       |
| GUSTER DOROTHY     | 2023     | 2710-0054            | S      |                                        | 87.94                | 10.81              | 3.20            | 28.00       | 20.00  | 149.95        | 11/15/2023 |       |
| GUSTER DOROTHY     | 2024     |                      | F      |                                        | 110.88               | 0.97               | 4.19            | 0.00        | 0.00   | 116.04        | 09/30/2024 |       |
| GUSTER DOROTHY     | 2024     |                      | S      |                                        | 110.88               | 0.97               | 4.19            | 0.00        | 0.00   | 116.04        | 11/15/2024 |       |
| GRAND TOTAL DUE    |          |                      |        |                                        |                      |                    |                 |             |        | 3,221.89      |            |       |

| DQ205GADEK               |  |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        | Page 1139     |           |            |    |
|--------------------------|--|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------|------------|----|
| RUN DATE 01/15/25        |  |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |               |           |            |    |
| OWNER NAME               |  | TAX YEAR | BK/ PG HS            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |           |            |    |
| <b>18 068 12 112</b>     |  | 6966     | BRANNON HILL RD 3002 |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE: | CODE:      |    |
| BRYCE PETERS FINANCIAL C |  | 2017     |                      | 1991-0176                              | F                    | 83.43         | 48.96           | 3.57        | 0.00   | 0.00          | 135.96    | 10/02/2017 | DO |
| BRYCE PETERS FINANCIAL C |  | 2017     |                      | 1991-0176                              | S                    | 83.43         | 48.96           | 3.57        | 30.50  | 285.25        | 451.71    | 11/15/2017 | DO |
| BRYCE PETERS FINANCIAL C |  | 2018     |                      | 2129-0517                              | F                    | 86.79         | 44.42           | 3.74        | 0.00   | 0.00          | 134.95    | 10/01/2018 | DO |
| BRYCE PETERS FINANCIAL C |  | 2018     |                      | 2129-0517                              | S                    | 86.79         | 44.42           | 3.74        | 30.50  | 20.00         | 185.45    | 11/15/2018 | DO |
| BRYCE PETERS FINANCIAL C |  | 2019     |                      | 2262-0072                              | F                    | 86.61         | 36.97           | 3.73        | 0.00   | 0.00          | 127.31    | 09/30/2019 | DO |
| BRYCE PETERS FINANCIAL C |  | 2019     |                      | 2262-0072                              | S                    | 86.61         | 36.97           | 3.73        | 30.50  | 58.98         | 216.79    | 11/15/2019 | DO |
| BRYCE PETERS FINANCIAL C |  | 2020     |                      | 2356-0004                              | F                    | 86.61         | 30.26           | 3.73        | 0.00   | 0.00          | 120.60    | 09/30/2020 | DO |
| BRYCE PETERS FINANCIAL C |  | 2020     |                      | 2356-0004                              | S                    | 86.61         | 30.26           | 3.73        | 28.00  | 20.00         | 168.60    | 11/16/2020 | DO |
| BRYCE PETERS FINANCIAL C |  | 2021     |                      | 2456-0105                              | F                    | 86.62         | 24.85           | 3.73        | 0.00   | 0.00          | 115.20    | 09/30/2021 |    |
| BRYCE PETERS FINANCIAL C |  | 2021     |                      | 2456-0105                              | S                    | 86.62         | 24.85           | 3.73        | 28.00  | 75.00         | 218.20    | 11/15/2021 |    |
| BRYCE PETERS FINANCIAL C |  | 2022     |                      |                                        | F                    | 86.62         | 19.43           | 3.73        | 0.00   | 0.00          | 109.78    | 01/16/2023 |    |
| BRYCE PETERS FINANCIAL C |  | 2022     |                      |                                        | S                    | 86.62         | 19.43           | 3.73        | 0.00   | 0.00          | 109.78    | 01/16/2023 |    |
| VERDMONT LLC             |  | 2023     |                      | 2710-0055                              | F                    | 87.94         | 10.81           | 3.20        | 0.00   | 0.00          | 101.95    | 10/02/2023 |    |
| VERDMONT LLC             |  | 2023     |                      | 2710-0055                              | S                    | 87.94         | 10.81           | 3.20        | 28.00  | 20.00         | 149.95    | 11/15/2023 |    |
| VERDMONT LLC             |  | 2024     |                      |                                        | F                    | 110.88        | 0.97            | 4.19        | 0.00   | 0.00          | 116.04    | 09/30/2024 |    |
| VERDMONT LLC             |  | 2024     |                      |                                        | S                    | 110.88        | 0.97            | 4.19        | 0.00   | 0.00          | 116.04    | 11/15/2024 |    |
| GRAND TOTAL DUE          |  |          |                      |                                        |                      |               |                 |             |        | 2,578.31      |           |            |    |
| <b>18 068 12 113</b>     |  | 6967     | BRANNON HILL RD 3002 |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE: | CODE:      |    |
| RUSS ROBERT J            |  | 2022     |                      |                                        | F                    | 87.50         | 19.63           | 3.78        | 0.00   | 0.00          | 110.91    | 01/16/2023 |    |
| RUSS ROBERT J            |  | 2022     |                      |                                        | S                    | 87.50         | 19.63           | 3.78        | 0.00   | 0.00          | 110.91    | 01/16/2023 |    |
| VERDMONT LLC             |  | 2023     |                      | 2710-0056                              | F                    | 87.94         | 10.81           | 3.20        | 0.00   | 0.00          | 101.95    | 10/02/2023 |    |
| VERDMONT LLC             |  | 2023     |                      | 2710-0056                              | S                    | 87.94         | 10.81           | 3.20        | 28.00  | 152.96        | 282.91    | 11/15/2023 |    |
| VERDMONT LLC             |  | 2024     |                      |                                        | F                    | 110.88        | 0.97            | 4.19        | 0.00   | 0.00          | 116.04    | 09/30/2024 |    |
| VERDMONT LLC             |  | 2024     |                      |                                        | S                    | 110.88        | 0.97            | 4.19        | 0.00   | 0.00          | 116.04    | 11/15/2024 |    |
| GRAND TOTAL DUE          |  |          |                      |                                        |                      |               |                 |             |        | 838.76        |           |            |    |
| <b>18 068 12 114</b>     |  | 6968     | BRANNON HILL RD 3002 |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE: | CODE:      |    |
| GHEDDAI HUDA AWELL       |  | 2023     |                      | 2710-0057                              | F                    | 87.94         | 10.81           | 3.20        | 0.00   | 0.00          | 101.95    | 10/02/2023 |    |
| GHEDDAI HUDA AWELL       |  | 2023     |                      | 2710-0057                              | S                    | 87.94         | 10.81           | 3.20        | 28.00  | 20.00         | 149.95    | 11/15/2023 |    |
| GHEDDAI HUDA AWELL       |  | 2024     |                      |                                        | F                    | 110.88        | 0.97            | 4.19        | 0.00   | 0.00          | 116.04    | 09/30/2024 |    |
| GHEDDAI HUDA AWELL       |  | 2024     |                      |                                        | S                    | 110.88        | 0.97            | 4.19        | 0.00   | 0.00          | 116.04    | 11/15/2024 |    |
| GRAND TOTAL DUE          |  |          |                      |                                        |                      |               |                 |             |        | 483.98        |           |            |    |
| <b>18 068 12 115</b>     |  | 6981     | BRANNON HILL RD 3002 |                                        |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE: | CODE:      |    |
| MALIKYAR DAWOOD          |  | 2017     |                      |                                        | F                    | 12.88         | 7.56            | 0.04        | 0.00   | 0.00          | 20.48     | 10/02/2017 |    |
| MALIKYAR DAWOOD          |  | 2017     |                      |                                        | S                    | 12.88         | 7.56            | 0.04        | 0.00   | 0.00          | 20.48     | 11/15/2017 |    |
| MALIKYAR DAWOOD          |  | 2018     |                      |                                        | F                    | 12.89         | 6.60            | 0.04        | 0.00   | 0.00          | 19.53     | 10/01/2018 |    |
| MALIKYAR DAWOOD          |  | 2018     |                      |                                        | S                    | 12.89         | 6.60            | 0.04        | 0.00   | 0.00          | 19.53     | 11/15/2018 |    |
| MALIKYAR DAWOOD          |  | 2019     |                      |                                        | F                    | 12.88         | 5.50            | 0.04        | 0.00   | 0.00          | 18.42     | 09/30/2019 |    |
| MALIKYAR DAWOOD          |  | 2019     |                      |                                        | S                    | 12.88         | 5.50            | 0.04        | 0.00   | 0.00          | 18.42     | 11/15/2019 |    |
| MALIKYAR DAWOOD          |  | 2020     |                      |                                        | F                    | 12.87         | 4.49            | 0.04        | 0.00   | 0.00          | 17.40     | 09/30/2020 |    |
| MALIKYAR DAWOOD          |  | 2020     |                      |                                        | S                    | 12.87         | 4.49            | 0.04        | 0.00   | 0.00          | 17.40     | 11/16/2020 |    |
| MALIKYAR DAWOOD          |  | 2021     |                      |                                        | F                    | 12.88         | 3.69            | 0.04        | 0.00   | 0.00          | 16.61     | 09/30/2021 |    |
| MALIKYAR DAWOOD          |  | 2021     |                      |                                        | S                    | 12.88         | 3.69            | 0.04        | 0.00   | 0.00          | 16.61     | 11/15/2021 |    |
| MALIKYAR DAWOOD          |  | 2022     |                      |                                        | F                    | 12.88         | 2.89            | 0.04        | 0.00   | 0.00          | 15.81     | 09/30/2022 |    |
| MALIKYAR DAWOOD          |  | 2022     |                      |                                        | S                    | 12.88         | 2.89            | 0.04        | 0.00   | 0.00          | 15.81     | 11/15/2022 |    |
| MALIKYAR DAWOOD          |  | 2023     |                      |                                        | F                    | 24.88         | 3.06            | 0.04        | 0.00   | 0.00          | 27.98     | 10/02/2023 |    |
| MALIKYAR DAWOOD          |  | 2023     |                      |                                        | S                    | 24.88         | 3.06            | 0.04        | 0.00   | 0.00          | 27.98     | 11/15/2023 |    |
| TITLE LITIGATION FUNDING |  | 2024     |                      |                                        | F                    | 27.88         | 0.25            | 0.04        | 0.00   | 0.00          | 28.17     | 09/30/2024 |    |
| TITLE LITIGATION FUNDING |  | 2024     |                      |                                        | S                    | 27.88         | 0.25            | 0.04        | 0.00   | 0.00          | 28.17     | 11/15/2024 |    |
| GRAND TOTAL DUE          |  |          |                      |                                        |                      |               |                 |             |        | 328.80        |           |            |    |

| DQ205GADEK           |          | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                      |               |                 |             |        |               | Page 1140  |       |
|----------------------|----------|----------------------------------------|----------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25    |          | PENALTY/INTEREST DATE 01/31/25         |                      |                      |               |                 |             |        |               |            |       |
| OWNER NAME           | TAX YEAR | BK/ HS PG                              | TAX SALE #/ CYCLE    | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| <b>18 068 12 116</b> |          | 6982                                   | BRANNON HILL RD 3002 |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| ABEBE HOLDINGS LLC   | 2017     |                                        | F                    | 12.88                | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 10/02/2017 |       |
| ABEBE HOLDINGS LLC   | 2017     |                                        | S                    | 12.88                | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 11/15/2017 |       |
| ABEBE HOLDINGS LLC   | 2018     |                                        | F                    | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 |       |
| ABEBE HOLDINGS LLC   | 2018     |                                        | S                    | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| ABEBE HOLDINGS LLC   | 2019     |                                        | F                    | 12.88                | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| ABEBE HOLDINGS LLC   | 2019     |                                        | S                    | 12.88                | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| ABEBE HOLDINGS LLC   | 2020     |                                        | F                    | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| ABEBE HOLDINGS LLC   | 2020     |                                        | S                    | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| ABEBE HOLDINGS LLC   | 2021     |                                        | F                    | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| ABEBE HOLDINGS LLC   | 2021     |                                        | S                    | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| ABEBE HOLDINGS LLC   | 2022     |                                        | F                    | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| ABEBE HOLDINGS LLC   | 2022     |                                        | S                    | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| ABEBE HOLDINGS LLC   | 2023     |                                        | F                    | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| ABEBE HOLDINGS LLC   | 2023     |                                        | S                    | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| ABEBE HOLDINGS LLC   | 2024     |                                        | F                    | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| ABEBE HOLDINGS LLC   | 2024     |                                        | S                    | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                                        |                      |                      |               |                 |             |        | 328.80        |            |       |
| <b>18 068 12 120</b> |          | 6986                                   | BRANNON HILL RD 3002 |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| NOTES LLC            | 2017     |                                        | F                    | 12.88                | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 10/02/2017 |       |
| NOTES LLC            | 2017     |                                        | S                    | 12.88                | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 11/15/2017 |       |
| NOTES LLC            | 2018     |                                        | F                    | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 |       |
| NOTES LLC            | 2018     |                                        | S                    | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| NOTES LLC            | 2019     |                                        | F                    | 12.88                | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| NOTES LLC            | 2019     |                                        | S                    | 12.88                | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| NOTES LLC            | 2020     |                                        | F                    | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| NOTES LLC            | 2020     |                                        | S                    | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| NOTES LLC            | 2021     |                                        | F                    | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| NOTES LLC            | 2021     |                                        | S                    | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| NOTES LLC            | 2022     |                                        | F                    | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| NOTES LLC            | 2022     |                                        | S                    | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| NOTES LLC            | 2023     |                                        | F                    | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| NOTES LLC            | 2023     |                                        | S                    | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| NOTES LLC            | 2024     |                                        | F                    | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| NOTES LLC            | 2024     |                                        | S                    | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                                        |                      |                      |               |                 |             |        | 328.80        |            |       |
| <b>18 068 12 121</b> |          | 6987                                   | BRANNON HILL RD 3002 |                      | TAX DISTRICT: | T104            | TAD#1       | KEN/04 |               | DUE DATE:  | CODE: |
| ABEBE HOLDINGS LLC   | 2017     |                                        | F                    | 12.88                | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 10/02/2017 |       |
| ABEBE HOLDINGS LLC   | 2017     |                                        | S                    | 12.88                | 7.56          | 0.04            | 0.00        | 0.00   | 20.48         | 11/15/2017 |       |
| ABEBE HOLDINGS LLC   | 2018     |                                        | F                    | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 10/01/2018 |       |
| ABEBE HOLDINGS LLC   | 2018     |                                        | S                    | 12.89                | 6.60          | 0.04            | 0.00        | 0.00   | 19.53         | 11/15/2018 |       |
| ABEBE HOLDINGS LLC   | 2019     |                                        | F                    | 12.88                | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 09/30/2019 |       |
| ABEBE HOLDINGS LLC   | 2019     |                                        | S                    | 12.88                | 5.50          | 0.04            | 0.00        | 0.00   | 18.42         | 11/15/2019 |       |
| ABEBE HOLDINGS LLC   | 2020     |                                        | F                    | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 09/30/2020 |       |
| ABEBE HOLDINGS LLC   | 2020     |                                        | S                    | 12.87                | 4.49          | 0.04            | 0.00        | 0.00   | 17.40         | 11/16/2020 |       |
| ABEBE HOLDINGS LLC   | 2021     |                                        | F                    | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 09/30/2021 |       |
| ABEBE HOLDINGS LLC   | 2021     |                                        | S                    | 12.88                | 3.69          | 0.04            | 0.00        | 0.00   | 16.61         | 11/15/2021 |       |
| ABEBE HOLDINGS LLC   | 2022     |                                        | F                    | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 09/30/2022 |       |
| ABEBE HOLDINGS LLC   | 2022     |                                        | S                    | 12.88                | 2.89          | 0.04            | 0.00        | 0.00   | 15.81         | 11/15/2022 |       |
| ABEBE HOLDINGS LLC   | 2023     |                                        | F                    | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 10/02/2023 |       |
| ABEBE HOLDINGS LLC   | 2023     |                                        | S                    | 24.88                | 3.06          | 0.04            | 0.00        | 0.00   | 27.98         | 11/15/2023 |       |
| ABEBE HOLDINGS LLC   | 2024     |                                        | F                    | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 09/30/2024 |       |
| ABEBE HOLDINGS LLC   | 2024     |                                        | S                    | 27.88                | 0.25          | 0.04            | 0.00        | 0.00   | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                                        |                      |                      |               |                 |             |        | 328.80        |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1141 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>18 068 12 122</b>     | 6988     | BRANNON HILL RD 3002 |                   |                                        | TAX DISTRICT: | T104            | TAD#1          | KEN/04    |               | DUE DATE:  | CODE: |
| SMITH RICHARD            | 2017     |                      | F                 | 12.88                                  | 7.56          | 0.04            | 0.00           | 0.00      | 20.48         | 10/02/2017 |       |
| SMITH RICHARD            | 2017     |                      | S                 | 12.88                                  | 7.56          | 0.04            | 0.00           | 0.00      | 20.48         | 11/15/2017 |       |
| SMITH RICHARD            | 2018     |                      | F                 | 12.89                                  | 6.60          | 0.04            | 0.00           | 0.00      | 19.53         | 10/01/2018 |       |
| SMITH RICHARD            | 2018     |                      | S                 | 12.89                                  | 6.60          | 0.04            | 0.00           | 0.00      | 19.53         | 11/15/2018 |       |
| SMITH RICHARD            | 2019     |                      | F                 | 12.88                                  | 5.50          | 0.04            | 0.00           | 0.00      | 18.42         | 09/30/2019 |       |
| SMITH RICHARD            | 2019     |                      | S                 | 12.88                                  | 5.50          | 0.04            | 0.00           | 0.00      | 18.42         | 11/15/2019 |       |
| SMITH RICHARD            | 2020     |                      | F                 | 12.87                                  | 4.49          | 0.04            | 0.00           | 0.00      | 17.40         | 09/30/2020 |       |
| SMITH RICHARD            | 2020     |                      | S                 | 12.87                                  | 4.49          | 0.04            | 0.00           | 0.00      | 17.40         | 11/16/2020 |       |
| SMITH RICHARD            | 2021     |                      | F                 | 12.88                                  | 3.69          | 0.04            | 0.00           | 0.00      | 16.61         | 09/30/2021 |       |
| SMITH RICHARD            | 2021     |                      | S                 | 12.88                                  | 3.69          | 0.04            | 0.00           | 0.00      | 16.61         | 11/15/2021 |       |
| SMITH RICHARD            | 2022     |                      | F                 | 12.88                                  | 2.89          | 0.04            | 0.00           | 0.00      | 15.81         | 09/30/2022 |       |
| SMITH RICHARD            | 2022     |                      | S                 | 12.88                                  | 2.89          | 0.04            | 0.00           | 0.00      | 15.81         | 11/15/2022 |       |
| SMITH RICHARD            | 2023     |                      | F                 | 24.88                                  | 3.06          | 0.04            | 0.00           | 0.00      | 27.98         | 10/02/2023 |       |
| SMITH RICHARD            | 2023     |                      | S                 | 24.88                                  | 3.06          | 0.04            | 0.00           | 0.00      | 27.98         | 11/15/2023 |       |
| SMITH RICHARD            | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00           | 0.00      | 28.17         | 09/30/2024 |       |
| SMITH RICHARD            | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00           | 0.00      | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 328.80        |            |       |
| <b>18 068 12 124</b>     | 6811     | BRANNON HILL RD 3002 |                   |                                        | TAX DISTRICT: | T104            | TAD#1          | KEN/04    |               | DUE DATE:  | CODE: |
| SHAIE NOR FARAH          | 2017     |                      | F                 | 12.88                                  | 7.56          | 0.04            | 0.00           | 0.00      | 20.48         | 10/02/2017 |       |
| SHAIE NOR FARAH          | 2017     |                      | S                 | 12.88                                  | 7.56          | 0.04            | 0.00           | 0.00      | 20.48         | 11/15/2017 |       |
| SHAIE NOR FARAH          | 2018     |                      | F                 | 12.89                                  | 6.60          | 0.04            | 0.00           | 0.00      | 19.53         | 10/01/2018 |       |
| SHAIE NOR FARAH          | 2018     |                      | S                 | 12.89                                  | 6.60          | 0.04            | 0.00           | 0.00      | 19.53         | 11/15/2018 |       |
| SHAIE NOR FARAH          | 2019     |                      | F                 | 12.88                                  | 5.50          | 0.04            | 0.00           | 0.00      | 18.42         | 09/30/2019 |       |
| SHAIE NOR FARAH          | 2019     |                      | S                 | 12.88                                  | 5.50          | 0.04            | 0.00           | 0.00      | 18.42         | 11/15/2019 |       |
| SHAIE NOR FARAH          | 2020     |                      | F                 | 12.87                                  | 4.49          | 0.04            | 0.00           | 0.00      | 17.40         | 09/30/2020 |       |
| SHAIE NOR FARAH          | 2020     |                      | S                 | 12.87                                  | 4.49          | 0.04            | 0.00           | 0.00      | 17.40         | 11/16/2020 |       |
| SHAIE NOR FARAH          | 2021     |                      | F                 | 12.88                                  | 3.69          | 0.04            | 0.00           | 0.00      | 16.61         | 09/30/2021 |       |
| SHAIE NOR FARAH          | 2021     |                      | S                 | 12.88                                  | 3.69          | 0.04            | 0.00           | 0.00      | 16.61         | 11/15/2021 |       |
| SHAIE NOR FARAH          | 2022     |                      | F                 | 12.88                                  | 2.89          | 0.04            | 0.00           | 0.00      | 15.81         | 09/30/2022 |       |
| SHAIE NOR FARAH          | 2022     |                      | S                 | 12.88                                  | 2.89          | 0.04            | 0.00           | 0.00      | 15.81         | 11/15/2022 |       |
| SHAIE NOR FARAH          | 2023     |                      | F                 | 24.88                                  | 3.06          | 0.04            | 0.00           | 0.00      | 27.98         | 10/02/2023 |       |
| SHAIE NOR FARAH          | 2023     |                      | S                 | 24.88                                  | 3.06          | 0.04            | 0.00           | 0.00      | 27.98         | 11/15/2023 |       |
| SHAIE NOR FARAH          | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00           | 0.00      | 28.17         | 09/30/2024 |       |
| SHAIE NOR FARAH          | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00           | 0.00      | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 328.80        |            |       |
| <b>18 068 12 125</b>     | 6812     | BRANNON HILL RD 3002 |                   |                                        | TAX DISTRICT: | T104            | TAD#1          | KEN/04    |               | DUE DATE:  | CODE: |
| ROLAND INVESTMENTS GROUF | 2020     |                      | F                 | 12.87                                  | 4.49          | 0.04            | 0.00           | 0.00      | 17.40         | 09/30/2020 |       |
| ROLAND INVESTMENTS GROUF | 2020     |                      | S                 | 12.87                                  | 4.49          | 0.04            | 0.00           | 0.00      | 17.40         | 11/16/2020 |       |
| ROLAND INVESTMENTS GROUF | 2021     |                      | F                 | 12.88                                  | 3.69          | 0.04            | 0.00           | 0.00      | 16.61         | 09/30/2021 |       |
| ROLAND INVESTMENTS GROUF | 2021     |                      | S                 | 12.88                                  | 3.69          | 0.04            | 0.00           | 0.00      | 16.61         | 11/15/2021 |       |
| ROLAND INVESTMENTS GROUF | 2022     |                      | F                 | 12.88                                  | 2.89          | 0.04            | 0.00           | 0.00      | 15.81         | 09/30/2022 |       |
| ROLAND INVESTMENTS GROUF | 2022     |                      | S                 | 12.88                                  | 2.89          | 0.04            | 0.00           | 0.00      | 15.81         | 11/15/2022 |       |
| ROLAND INVESTMENTS GROUF | 2023     |                      | F                 | 24.88                                  | 3.06          | 0.04            | 0.00           | 0.00      | 27.98         | 10/02/2023 |       |
| ROLAND INVESTMENTS GROUF | 2023     |                      | S                 | 24.88                                  | 3.06          | 0.04            | 0.00           | 0.00      | 27.98         | 11/15/2023 |       |
| ROLAND INVESTMENTS GROUF | 2024     |                      | F                 | 27.88                                  | 0.25          | 0.04            | 0.00           | 0.00      | 28.17         | 09/30/2024 |       |
| ROLAND INVESTMENTS GROUF | 2024     |                      | S                 | 27.88                                  | 0.25          | 0.04            | 0.00           | 0.00      | 28.17         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 211.94        |            |       |
| <b>18 069 01 007</b>     | 5400     | MEMORIAL DR 30083 32 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| PC LINDEN RIDGE LLC      | 2023     |                      | F                 | 164,772.81                             | 7,755.86      | 8,238.64        | 0.00           | 0.00      | 180,767.31    | 09/05/2024 |       |
| PC LINDEN RIDGE LLC      | 2023     |                      | S                 | 164,772.81                             | 7,755.86      | 8,238.64        | 0.00           | 0.00      | 180,767.31    | 09/05/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 361,534.62    |            |       |
| <b>18 069 01 026</b>     | 813      | RAYS CT 30083 3248   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| FRANKS ELLA CHRISTINE    | 2024     | H3DF                 | S                 | 80.31                                  | 0.70          | 1.32            | 0.00           | 0.00      | 82.33         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 82.33         |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1142        |            |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|------------------|------------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                  |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |
| <b>18 069 01 029</b>     | 0        | MEMORIAL DR 30083    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| DUNCKEL DARYL            | 2018     |                      | F                                      | 74.40                | 38.08         | 0.00            | 0.00           | 0.00   | 112.48           | 10/01/2018 |
| DUNCKEL DARYL            | 2018     |                      | S                                      | 74.40                | 38.08         | 0.00            | 0.00           | 0.00   | 112.48           | 11/15/2018 |
| DUNCKEL DARYL            | 2019     |                      | F                                      | 74.40                | 31.76         | 0.00            | 0.00           | 0.00   | 106.16           | 09/30/2019 |
| DUNCKEL DARYL            | 2019     |                      | S                                      | 74.40                | 31.76         | 0.00            | 0.00           | 0.00   | 106.16           | 11/15/2019 |
| DUNCKEL DARYL            | 2020     |                      | F                                      | 74.40                | 25.99         | 0.00            | 0.00           | 0.00   | 100.39           | 09/30/2020 |
| DUNCKEL DARYL            | 2020     |                      | S                                      | 74.40                | 25.99         | 0.00            | 0.00           | 0.00   | 100.39           | 11/16/2020 |
| DUNCKEL DARYL            | 2021     |                      | F                                      | 74.40                | 21.34         | 0.00            | 0.00           | 0.00   | 95.74            | 09/30/2021 |
| DUNCKEL DARYL            | 2021     |                      | S                                      | 74.40                | 21.34         | 0.00            | 0.00           | 0.00   | 95.74            | 11/15/2021 |
| DUNCKEL DARYL            | 2022     |                      | F                                      | 74.40                | 16.69         | 0.00            | 0.00           | 0.00   | 91.09            | 09/30/2022 |
| DUNCKEL DARYL            | 2022     |                      | S                                      | 74.40                | 16.69         | 0.00            | 0.00           | 0.00   | 91.09            | 11/15/2022 |
| DUNCKEL DARYL            | 2023     | 2699-0096            | F                                      | 1,487.90             | 182.83        | 66.96           | 0.00           | 0.00   | 1,737.69         | 10/02/2023 |
| DUNCKEL DARYL            | 2023     | 2699-0096            | S                                      | 1,487.90             | 182.83        | 66.96           | 28.00          | 633.73 | 2,399.42         | 11/15/2023 |
| DUNCKEL DARYL            | 2024     |                      | F                                      | 1,503.45             | 13.15         | 66.80           | 0.00           | 0.00   | 1,583.40         | 09/30/2024 |
| DUNCKEL DARYL            | 2024     |                      | S                                      | 1,503.45             | 13.15         | 66.80           | 0.00           | 0.00   | 1,583.40         | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | <b>8,315.63</b>  |            |
| <b>18 069 02 003</b>     | 5555     | MEMORIAL DR 30083 32 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| BRANTLAND LLC            | 2024     |                      | S                                      | 36,368.13            | 318.22        | 1,564.34        | 0.00           | 0.00   | 38,250.69        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | <b>38,250.69</b> |            |
| <b>18 069 02 026</b>     | 5405     | R MEMORIAL DR 30083  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| PLANTATION PARK OFFICE   | 2019     |                      | F                                      | 415.20               | 177.25        | 0.00            | 0.00           | 0.00   | 592.45           | 09/30/2019 |
| PLANTATION PARK OFFICE   | 2019     |                      | S                                      | 415.20               | 177.25        | 0.00            | 0.00           | 0.00   | 592.45           | 11/15/2019 |
| PLANTATION PARK OFFICE   | 2021     |                      | F                                      | 415.20               | 119.10        | 0.00            | 0.00           | 0.00   | 534.30           | 09/30/2021 |
| PLANTATION PARK OFFICE   | 2021     |                      | S                                      | 415.20               | 119.10        | 0.00            | 0.00           | 0.00   | 534.30           | 11/15/2021 |
| PLANTATION PARK OFFICE   | 2023     |                      | F                                      | 830.40               | 102.04        | 0.00            | 0.00           | 0.00   | 932.44           | 10/02/2023 |
| PLANTATION PARK OFFICE   | 2023     |                      | S                                      | 830.40               | 102.04        | 0.00            | 0.00           | 0.00   | 932.44           | 11/15/2023 |
| PLANTATION PARK OFFICE   | 2024     |                      | F                                      | 934.20               | 8.17          | 0.00            | 0.00           | 0.00   | 942.37           | 09/30/2024 |
| PLANTATION PARK OFFICE   | 2024     |                      | S                                      | 934.20               | 8.17          | 0.00            | 0.00           | 0.00   | 942.37           | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | <b>6,003.12</b>  |            |
| <b>18 069 02 033</b>     | 5405     | MEMORIAL DR H 30083  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| MARTIN VIN N             | 2024     |                      | F                                      | 4,044.80             | 35.39         | 199.27          | 0.00           | 0.00   | 4,279.46         | 09/30/2024 |
| MARTIN VIN N             | 2024     |                      | S                                      | 4,044.80             | 35.39         | 199.27          | 0.00           | 0.00   | 4,279.46         | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | <b>8,558.92</b>  |            |
| <b>18 069 02 034</b>     | 5405     | MEMORIAL DR I 30083  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| SOULS FOR CHRIST OUTREAC | 2024     |                      | F                                      | 64.80                | 0.57          | 0.00            | 0.00           | 0.00   | 65.37            | 09/30/2024 |
| SOULS FOR CHRIST OUTREAC | 2024     |                      | S                                      | 64.80                | 0.57          | 0.00            | 0.00           | 0.00   | 65.37            | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | <b>130.74</b>    |            |
| <b>18 069 02 035</b>     | 5405     | R MEMORIAL DR D 3008 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| GOTLIEB EDWARD M         | 2021     | 2456-0107            | S                                      | 72.24                | 20.73         | 3.57            | 0.38           | 0.27   | 97.19            | 11/15/2021 |
| GOTLIEB EDWARD M         | 2022     | 2584-0057            | F                                      | 5,286.02             | 1,185.86      | 261.54          | 0.00           | 0.00   | 6,733.42         | 09/30/2022 |
| GOTLIEB EDWARD M         | 2022     | 2584-0057            | S                                      | 5,286.02             | 1,185.86      | 261.54          | 28.00          | 20.00  | 6,781.42         | 11/15/2022 |
| GOTLIEB EDWARD M         | 2023     | 2680-0094            | F                                      | 5,329.30             | 654.87        | 260.95          | 0.00           | 0.00   | 6,245.12         | 10/02/2023 |
| GOTLIEB EDWARD M         | 2023     | 2680-0094            | S                                      | 5,329.30             | 654.87        | 260.95          | 28.00          | 75.00  | 6,348.12         | 11/15/2023 |
| GOTLIEB EDWARD M         | 2024     |                      | F                                      | 5,331.18             | 46.65         | 260.35          | 0.00           | 0.00   | 5,638.18         | 09/30/2024 |
| GOTLIEB EDWARD M         | 2024     |                      | S                                      | 5,331.18             | 46.65         | 260.35          | 0.00           | 0.00   | 5,638.18         | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | <b>37,481.63</b> |            |
| <b>18 069 03 003</b>     | 4168     | THUNDERBIRD TRL 3008 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| FIGUEROA BRIDGETT M      | 2024     | H1                   | F                                      | 1,894.95             | 16.58         | 92.05           | 0.00           | 0.00   | 2,003.58         | 09/30/2024 |
| FIGUEROA BRIDGETT M      | 2024     | H1                   | S                                      | 1,894.95             | 16.58         | 92.05           | 0.00           | 0.00   | 2,003.58         | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | <b>4,007.16</b>  |            |
| <b>18 069 03 012</b>     | 5295     | MEMORIAL DR 30083    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| SIARAH INVESTMENTS INC   | 2024     |                      | F                                      | 4,053.44             | 35.47         | 180.53          | 0.00           | 0.00   | 4,269.44         | 09/30/2024 |
| SIARAH INVESTMENTS INC   | 2024     |                      | S                                      | 4,053.44             | 35.47         | 180.53          | 0.00           | 0.00   | 4,269.44         | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | <b>8,538.88</b>  |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 1143 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |           |  |
| 18 069 06 025            | 4251     | YOUNGSTOWN CIR 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| BOURHIM MOHAMED          | 2024     |                      | H1F F             | 1,478.43                               | 12.94         | 71.22           | 0.00           | 0.00   | 1,562.59      | 09/30/2024 |           |  |
| BOURHIM MOHAMED          | 2024     |                      | H1F S             | 1,478.43                               | 12.94         | 71.22           | 0.00           | 0.00   | 1,562.59      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,125.18      |            |           |  |
| 18 069 06 032            | 4293     | YOUNGSTOWN CIR 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| TIOUM EDMIE A            | 2023     |                      | H1F S             | 0.00                                   | 0.00          | 0.00            | 18.00          | 20.00  | 38.00         | 06/20/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 38.00         |            |           |  |
| 18 069 06 071            | 854      | HUGHES TRCE 30083    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| HABTEMARIAM TEKLEHAYMANC | 2024     |                      | F                 | 2,469.73                               | 21.61         | 123.49          | 0.00           | 0.00   | 2,614.83      | 09/30/2024 |           |  |
| HABTEMARIAM TEKLEHAYMANC | 2024     |                      | S                 | 2,469.73                               | 21.61         | 123.49          | 0.00           | 0.00   | 2,614.83      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 5,229.66      |            |           |  |
| 18 069 06 091            | 4261     | YOUNGSTOWN CIR 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| EAST ANSLEE BUILDERS LLC | 2017     | 1991-0188            | F                 | 94.34                                  | 55.36         | 4.72            | 0.00           | 0.00   | 154.42        | 10/02/2017 |           |  |
| EAST ANSLEE BUILDERS LLC | 2017     | 1991-0188            | S                 | 94.33                                  | 55.36         | 4.72            | 30.50          | 20.00  | 204.91        | 11/15/2017 |           |  |
| EAST ANSLEE BUILDERS LLC | 2018     | 2129-0529            | F                 | 94.34                                  | 48.29         | 4.72            | 0.00           | 0.00   | 147.35        | 10/01/2018 |           |  |
| EAST ANSLEE BUILDERS LLC | 2018     | 2129-0529            | S                 | 94.33                                  | 48.28         | 4.72            | 30.50          | 20.00  | 197.83        | 11/15/2018 |           |  |
| EAST ANSLEE BUILDERS LLC | 2019     | 2262-0085            | F                 | 94.34                                  | 40.27         | 4.72            | 0.00           | 0.00   | 139.33        | 09/30/2019 |           |  |
| EAST ANSLEE BUILDERS LLC | 2019     | 2262-0085            | S                 | 94.33                                  | 40.27         | 4.72            | 30.50          | 20.00  | 189.82        | 11/15/2019 |           |  |
| EAST ANSLEE BUILDERS LLC | 2020     | 2356-0016            | F                 | 94.34                                  | 32.96         | 4.72            | 0.00           | 0.00   | 132.02        | 09/30/2020 |           |  |
| EAST ANSLEE BUILDERS LLC | 2020     | 2356-0016            | S                 | 94.33                                  | 32.96         | 4.72            | 28.00          | 20.00  | 180.01        | 11/16/2020 |           |  |
| EAST ANSLEE BUILDERS LLC | 2021     | 2456-0112            | F                 | 94.34                                  | 27.06         | 4.72            | 0.00           | 0.00   | 126.12        | 09/30/2021 |           |  |
| EAST ANSLEE BUILDERS LLC | 2021     | 2456-0112            | S                 | 94.33                                  | 27.06         | 4.72            | 28.00          | 498.77 | 652.88        | 11/15/2021 |           |  |
| EAST ANSLEE BUILDERS LLC | 2022     |                      | F                 | 94.34                                  | 21.16         | 4.72            | 0.00           | 0.00   | 120.22        | 09/30/2022 |           |  |
| EAST ANSLEE BUILDERS LLC | 2022     |                      | S                 | 94.33                                  | 21.16         | 4.72            | 0.00           | 0.00   | 120.21        | 11/15/2022 |           |  |
| EAST ANSLEE BUILDERS LLC | 2023     | 2710-0062            | F                 | 94.34                                  | 11.59         | 4.72            | 0.00           | 0.00   | 110.65        | 10/02/2023 |           |  |
| EAST ANSLEE BUILDERS LLC | 2023     | 2710-0062            | S                 | 94.33                                  | 11.59         | 4.72            | 28.00          | 75.00  | 213.64        | 11/15/2023 |           |  |
| EAST ANSLEE BUILDERS LLC | 2024     |                      | F                 | 94.34                                  | 0.83          | 4.72            | 0.00           | 0.00   | 99.89         | 09/30/2024 |           |  |
| EAST ANSLEE BUILDERS LLC | 2024     |                      | S                 | 94.33                                  | 0.83          | 4.72            | 0.00           | 0.00   | 99.88         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,889.18      |            |           |  |
| 18 069 06 092            | 794      | WHITMAN CT 30083     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| DHO INC                  | 2019     | 2262-0086            | F                 | 139.37                                 | 59.50         | 6.97            | 0.00           | 0.00   | 205.84        | 09/30/2019 |           |  |
| DHO INC                  | 2019     | 2262-0086            | S                 | 139.36                                 | 59.49         | 6.97            | 30.50          | 224.90 | 461.22        | 11/15/2019 |           |  |
| DHO INC                  | 2020     | 2356-0017            | F                 | 139.37                                 | 48.69         | 6.97            | 0.00           | 0.00   | 195.03        | 09/30/2020 |           |  |
| DHO INC                  | 2020     | 2356-0017            | S                 | 139.36                                 | 48.69         | 6.97            | 28.00          | 575.40 | 798.42        | 11/16/2020 |           |  |
| DHO INC                  | 2021     | 2456-0113            | F                 | 139.37                                 | 39.98         | 6.97            | 0.00           | 0.00   | 186.32        | 09/30/2021 |           |  |
| DHO INC                  | 2021     | 2456-0113            | S                 | 139.36                                 | 39.98         | 6.97            | 28.00          | 20.00  | 234.31        | 11/15/2021 |           |  |
| DHO INC                  | 2022     |                      | F                 | 139.37                                 | 31.27         | 6.97            | 0.00           | 0.00   | 177.61        | 09/30/2022 |           |  |
| DHO INC                  | 2022     |                      | S                 | 139.36                                 | 31.26         | 6.97            | 0.00           | 0.00   | 177.59        | 11/15/2022 |           |  |
| DHO INC                  | 2023     | 2710-0063            | F                 | 139.37                                 | 17.13         | 6.97            | 0.00           | 0.00   | 163.47        | 10/02/2023 |           |  |
| DHO INC                  | 2023     | 2710-0063            | S                 | 139.36                                 | 17.12         | 6.97            | 28.00          | 130.00 | 321.45        | 11/15/2023 |           |  |
| DHO INC                  | 2024     |                      | F                 | 139.37                                 | 1.22          | 6.97            | 0.00           | 0.00   | 147.56        | 09/30/2024 |           |  |
| DHO INC                  | 2024     |                      | S                 | 139.36                                 | 1.22          | 6.97            | 0.00           | 0.00   | 147.55        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,216.37      |            |           |  |
| 18 069 06 108            | 4306     | FERENTZ TRCE 30083   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| MADAR OSNAT F            | 2024     |                      | S                 | 2,470.87                               | 21.62         | 123.55          | 0.00           | 0.00   | 2,616.04      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,616.04      |            |           |  |
| 18 070 01 002            | 5588     | MEMORIAL DR 30083    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| ETHIOPIAN COMMUNITY ASSC | 2024     |                      | F                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00   | 54.47         | 09/30/2024 |           |  |
| ETHIOPIAN COMMUNITY ASSC | 2024     |                      | S                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00   | 54.47         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 108.94        |            |           |  |
| 18 070 01 008            | 5592     | MEMORIAL DR 30083    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| ETHIOPIAN COMMUNITY ASSC | 2024     |                      | F                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00   | 54.47         | 09/30/2024 |           |  |
| ETHIOPIAN COMMUNITY ASSC | 2024     |                      | S                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00   | 54.47         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 108.94        |            |           |  |

| DQ205GADEK                 |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             | Page 1144 |                 |            |  |
|----------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|-----------|-----------------|------------|--|
| RUN DATE 01/15/25          |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |           |                 |            |  |
| OWNER NAME                 | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE   |            |  |
| 18 070 01 012              | 5576 R MEMORIAL DR 30083  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| ETHIOPIAN COMMUNITY ASSC   | 2024                      |           | F                 | 54.00                                  | 0.47             | 0.00            | 0.00        | 0.00      | 54.47           | 09/30/2024 |  |
| ETHIOPIAN COMMUNITY ASSC   | 2024                      |           | S                 | 54.00                                  | 0.47             | 0.00            | 0.00        | 0.00      | 54.47           | 11/15/2024 |  |
| GRAND TOTAL DUE            |                           |           |                   |                                        |                  |                 |             |           | 108.94          |            |  |
| 18 070 01 014              | 5616 MEMORIAL DR 30083    |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| ETHIOPIAN COMMUNITY ASSC   | 2024                      |           | F                 | 1,954.80                               | 17.10            | 0.00            | 0.00        | 0.00      | 1,971.90        | 09/30/2024 |  |
| ETHIOPIAN COMMUNITY ASSC   | 2024                      |           | S                 | 1,954.80                               | 17.10            | 0.00            | 0.00        | 0.00      | 1,971.90        | 11/15/2024 |  |
| GRAND TOTAL DUE            |                           |           |                   |                                        |                  |                 |             |           | 3,943.80        |            |  |
| 18 070 01 015              | 5644 MEMORIAL DR 30083    |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| BOSTON INVESTMENT GROUP    | 2024                      |           | F                 | 6,139.76                               | 53.73            | 243.81          | 0.00        | 0.00      | 6,437.30        | 09/30/2024 |  |
| BOSTON INVESTMENT GROUP    | 2024                      |           | S                 | 6,139.76                               | 53.73            | 243.81          | 0.00        | 0.00      | 6,437.30        | 11/15/2024 |  |
| GRAND TOTAL DUE            |                           |           |                   |                                        |                  |                 |             |           | 12,874.60       |            |  |
| 18 070 01 017              | 5502 MEMORIAL DR 30083 32 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| J&J STONE MOUNTAIN LLC     | 2022                      |           | F                 | 56,530.04                              | 8,924.96         | 2,826.50        | 0.00        | 0.00      | 68,281.50       | 09/13/2023 |  |
| J&J STONE MOUNTAIN LLC     | 2022                      |           | S                 | 56,530.04                              | 8,924.96         | 2,826.50        | 28.00       | 113.98    | 68,423.48       | 09/13/2023 |  |
| GRAND TOTAL DUE            |                           |           |                   |                                        |                  |                 |             |           | 136,704.98      |            |  |
| 18 070 01 021              | 5624 MEMORIAL DR 30083    |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| BOSTON INVESTMENT GROUP    | 2024                      |           | F                 | 2,812.85                               | 24.61            | 128.22          | 0.00        | 0.00      | 2,965.68        | 09/30/2024 |  |
| BOSTON INVESTMENT GROUP    | 2024                      |           | S                 | 2,812.85                               | 24.61            | 128.22          | 0.00        | 0.00      | 2,965.68        | 11/15/2024 |  |
| GRAND TOTAL DUE            |                           |           |                   |                                        |                  |                 |             |           | 5,931.36        |            |  |
| 18 070 02 009              | 4543 STONE LN 30083       |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| LE TOAN QUANG              | 2024                      | H1        | S                 | 1,457.64                               | 12.77            | 71.25           | 0.00        | 0.00      | 1,541.66        | 11/15/2024 |  |
| GRAND TOTAL DUE            |                           |           |                   |                                        |                  |                 |             |           | 1,541.66        |            |  |
| 18 070 02 038              | 4415 DALLIS CT 30083      |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| HEARTHSTONE GLADE HOMEOWN  | 2024                      |           | S                 | 4.72                                   | 0.04             | 0.24            | 0.00        | 0.00      | 5.00            | 11/15/2024 |  |
| GRAND TOTAL DUE            |                           |           |                   |                                        |                  |                 |             |           | 5.00            |            |  |
| 18 070 03 004              | 699 VILLAGE SQUARE DR 300 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| A UNIQUE PREPARATORY       | 2024                      |           | F                 | 5,529.05                               | 48.38            | 258.09          | 0.00        | 0.00      | 5,835.52        | 09/30/2024 |  |
| A UNIQUE PREPARATORY       | 2024                      |           | S                 | 5,529.05                               | 48.38            | 258.09          | 0.00        | 0.00      | 5,835.52        | 11/15/2024 |  |
| GRAND TOTAL DUE            |                           |           |                   |                                        |                  |                 |             |           | 11,671.04       |            |  |
| 18 070 03 005              | 689 R VILLAGE SQUARE DR 3 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| A UNIQUE PREPARATORY       | 2024                      |           | F                 | 207.97                                 | 1.82             | 10.40           | 0.00        | 0.00      | 220.19          | 09/30/2024 |  |
| A UNIQUE PREPARATORY       | 2024                      |           | S                 | 207.97                                 | 1.82             | 10.40           | 0.00        | 0.00      | 220.19          | 11/15/2024 |  |
| GRAND TOTAL DUE            |                           |           |                   |                                        |                  |                 |             |           | 440.38          |            |  |
| 18 070 03 008              | 5561 MEMORIAL DR 30083 32 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| INSIGNIA AT VILLAGE SQUARE | 2023                      |           | S                 | 4,862.27                               | 89.13            | 243.11          | 0.00        | 0.00      | 5,194.51        | 12/23/2024 |  |
| INSIGNIA AT VILLAGE SQUARE | 2024                      |           | F                 | 46,493.14                              | 406.82           | 1,907.51        | 0.00        | 0.00      | 48,807.47       | 09/30/2024 |  |
| INSIGNIA AT VILLAGE SQUARE | 2024                      |           | S                 | 46,493.14                              | 406.82           | 1,907.51        | 0.00        | 0.00      | 48,807.47       | 11/15/2024 |  |
| GRAND TOTAL DUE            |                           |           |                   |                                        |                  |                 |             |           | 102,809.45      |            |  |
| 18 070 03 017              | 707 VILLAGE SQUARE DR 300 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| A UNIQUE PREPARATORY       | 2024                      |           | F                 | 156.41                                 | 1.37             | 7.82            | 0.00        | 0.00      | 165.60          | 09/30/2024 |  |
| A UNIQUE PREPARATORY       | 2024                      |           | S                 | 156.41                                 | 1.37             | 7.82            | 0.00        | 0.00      | 165.60          | 11/15/2024 |  |
| GRAND TOTAL DUE            |                           |           |                   |                                        |                  |                 |             |           | 331.20          |            |  |
| 18 070 08 041              | 571 WINDCHASE LN 30083 63 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| SIMMS CYNTHIA              | 2024                      |           | F                 | 1,185.66                               | 10.38            | 57.93           | 0.00        | 0.00      | 1,253.97        | 09/30/2024 |  |
| SIMMS CYNTHIA              | 2024                      |           | S                 | 1,185.66                               | 10.38            | 57.93           | 0.00        | 0.00      | 1,253.97        | 11/15/2024 |  |
| GRAND TOTAL DUE            |                           |           |                   |                                        |                  |                 |             |           | 2,507.94        |            |  |
| 18 070 08 087              | 609 WINDCHASE LN 30083 63 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| INVESTICARE PROPERTY GROUP | 2024                      |           | F                 | 1,294.89                               | 11.33            | 63.39           | 0.00        | 0.00      | 1,369.61        | 09/30/2024 |  |
| INVESTICARE PROPERTY GROUP | 2024                      |           | S                 | 1,294.89                               | 11.33            | 63.39           | 0.00        | 0.00      | 1,369.61        | 11/15/2024 |  |
| GRAND TOTAL DUE            |                           |           |                   |                                        |                  |                 |             |           | 2,739.22        |            |  |
| 18 070 09 006              | 4347 THUNDER FORK DR 3008 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| MBIYE ANITA                | 2024                      | H1F       | S                 | 479.55                                 | 4.20             | 22.63           | 0.00        | 0.00      | 506.38          | 11/15/2024 |  |
| GRAND TOTAL DUE            |                           |           |                   |                                        |                  |                 |             |           | 506.38          |            |  |



| DQ205GADEK             |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |                  |                 |             |        |               | Page 1145       |  |
|------------------------|----------|-----------------------|----------------------------------------|-------------------|----------------------|------------------|-----------------|-------------|--------|---------------|-----------------|--|
| RUN DATE 01/15/25      |          |                       | PENALTY/INTEREST DATE 01/31/25         |                   |                      |                  |                 |             |        |               |                 |  |
| OWNER NAME             | TAX YEAR | HS                    | BK/ PG                                 | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |  |
| 18 070 09 029          | 4366     | THUNDER FORK DR 3008  |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| ALBERT WAYNE JR        | 2024     |                       | F                                      |                   | 1,294.89             | 11.33            | 63.39           | 0.00        | 0.00   | 1,369.61      | 09/30/2024      |  |
| ALBERT WAYNE JR        | 2024     |                       | S                                      |                   | 1,294.89             | 11.33            | 63.39           | 0.00        | 0.00   | 1,369.61      | 11/15/2024      |  |
| GRAND TOTAL DUE        |          |                       |                                        |                   |                      |                  |                 |             |        | 2,739.22      |                 |  |
| 18 070 09 034          | 4354     | THUNDER FORK DR 3008  |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| AUSTIN JIMMY           | 2023     | 2710-0010             | F                                      |                   | 77.72                | 9.55             | 3.80            | 0.00        | 0.00   | 91.07         | 10/02/2023      |  |
| AUSTIN JIMMY           | 2023     | 2710-0010             | S                                      |                   | 1,031.16             | 126.71           | 50.36           | 28.00       | 381.72 | 1,617.95      | 11/15/2023      |  |
| AUSTIN JIMMY           | 2024     |                       | F                                      |                   | 1,166.43             | 10.21            | 56.97           | 0.00        | 0.00   | 1,233.61      | 09/30/2024      |  |
| AUSTIN JIMMY           | 2024     |                       | S                                      |                   | 1,166.43             | 10.21            | 56.97           | 0.00        | 0.00   | 1,233.61      | 11/15/2024      |  |
| GRAND TOTAL DUE        |          |                       |                                        |                   |                      |                  |                 |             |        | 4,176.24      |                 |  |
| 18 070 09 035          | 4352     | THUNDER FORK DR 3008  |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| KHALFANI OMARI         | 2024     |                       | H1F S                                  |                   | 135.24               | 1.18             | 6.41            | 0.00        | 0.00   | 142.83        | 11/15/2024      |  |
| GRAND TOTAL DUE        |          |                       |                                        |                   |                      |                  |                 |             |        | 142.83        |                 |  |
| 18 070 09 037          | 4362     | THUNDER FORK DR 3008  |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| ABDULHAMID TOFIK       | 2024     |                       | F                                      |                   | 1,168.18             | 10.23            | 57.06           | 0.00        | 0.00   | 1,235.47      | 09/30/2024      |  |
| ABDULHAMID TOFIK       | 2024     |                       | S                                      |                   | 1,168.18             | 10.23            | 57.06           | 0.00        | 0.00   | 1,235.47      | 11/15/2024      |  |
| GRAND TOTAL DUE        |          |                       |                                        |                   |                      |                  |                 |             |        | 2,470.94      |                 |  |
| 18 070 09 044          | 4354     | TIMBERLAKE 30083      |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| BELT JOHNN             | 2024     |                       | S                                      |                   | 1,302.76             | 11.40            | 63.79           | 0.00        | 0.00   | 1,377.95      | 11/15/2024      |  |
| GRAND TOTAL DUE        |          |                       |                                        |                   |                      |                  |                 |             |        | 1,377.95      |                 |  |
| 18 070 09 057          | 4359     | TIMBERLAKE 30083      |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| BEATY REGINALD         | 2024     |                       | S                                      |                   | 54.40                | 0.47             | 2.66            | 0.00        | 0.00   | 57.53         | 11/15/2024      |  |
| GRAND TOTAL DUE        |          |                       |                                        |                   |                      |                  |                 |             |        | 57.53         |                 |  |
| 18 070 09 062          | 4363     | TIMBERLAKE 30083      |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| GRIFF JOHN             | 2024     |                       | S                                      |                   | 1,168.18             | 10.23            | 57.06           | 0.00        | 0.00   | 1,235.47      | 11/15/2024      |  |
| GRAND TOTAL DUE        |          |                       |                                        |                   |                      |                  |                 |             |        | 1,235.47      |                 |  |
| 18 070 09 073          | 730      | WINDCHASE LN 30083    |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| HAILE ISSAIAS          | 2024     |                       | F                                      |                   | 1,320.23             | 11.56            | 64.66           | 0.00        | 0.00   | 1,396.45      | 09/30/2024      |  |
| HAILE ISSAIAS          | 2024     |                       | S                                      |                   | 1,320.23             | 11.56            | 64.66           | 0.00        | 0.00   | 1,396.45      | 11/15/2024      |  |
| GRAND TOTAL DUE        |          |                       |                                        |                   |                      |                  |                 |             |        | 2,792.90      |                 |  |
| 18 070 09 099          | 792      | WINDCHASE LN 30083 63 |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| ESHEL NADAV COLBY      | 2024     |                       | S                                      |                   | 1,289.78             | 11.29            | 63.14           | 0.00        | 0.00   | 1,364.21      | 11/15/2024      |  |
| GRAND TOTAL DUE        |          |                       |                                        |                   |                      |                  |                 |             |        | 1,364.21      |                 |  |
| 18 070 09 102          | 798      | WINDCHASE LN 30083    |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| NASAJPOUR HABIB DAVID  | 2024     |                       | F                                      |                   | 1,294.89             | 11.33            | 63.39           | 0.00        | 0.00   | 1,369.61      | 09/30/2024      |  |
| NASAJPOUR HABIB DAVID  | 2024     |                       | S                                      |                   | 1,294.89             | 11.33            | 63.39           | 0.00        | 0.00   | 1,369.61      | 11/15/2024      |  |
| GRAND TOTAL DUE        |          |                       |                                        |                   |                      |                  |                 |             |        | 2,739.22      |                 |  |
| 18 070 09 136          | 747      | WINDCHASE LN 30083 63 |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| JOHN ORIN              | 2024     |                       | F                                      |                   | 43.51                | 0.38             | 2.13            | 0.00        | 0.00   | 46.02         | 09/30/2024      |  |
| JOHN ORIN              | 2024     |                       | S                                      |                   | 1,238.09             | 10.84            | 60.55           | 0.00        | 0.00   | 1,309.48      | 11/15/2024      |  |
| GRAND TOTAL DUE        |          |                       |                                        |                   |                      |                  |                 |             |        | 1,355.50      |                 |  |
| 18 071 01 001          | 5775     | MEMORIAL DR 30083 63  |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| BELLROCK ATLANTA 1 LLC | 2023     |                       | F                                      |                   | 31,452.69            | 877.84           | 1,572.63        | 0.00        | 0.00   | 33,903.16     | 11/25/2024      |  |
| BELLROCK ATLANTA 1 LLC | 2023     |                       | S                                      |                   | 31,452.69            | 877.84           | 1,572.63        | 0.00        | 0.00   | 33,903.16     | 11/25/2024      |  |
| GRAND TOTAL DUE        |          |                       |                                        |                   |                      |                  |                 |             |        | 67,806.32     |                 |  |
| 18 071 01 036          | 5811     | MEMORIAL DR 30083     |                                        |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| KASSEGN ASSEGEDECH     | 2022     |                       | F                                      |                   | 20.19                | 4.53             | 1.01            | 0.00        | 0.00   | 25.73         | 09/30/2022      |  |
| KASSEGN ASSEGEDECH     | 2022     |                       | S                                      |                   | 20.19                | 4.53             | 1.01            | 0.00        | 0.00   | 25.73         | 11/15/2022      |  |
| KASSEGN ASSEGEDECH     | 2023     | 2710-0013             | F                                      |                   | 31.53                | 3.87             | 1.58            | 0.00        | 0.00   | 36.98         | 10/02/2023      |  |
| KASSEGN ASSEGEDECH     | 2023     | 2710-0013             | S                                      |                   | 31.53                | 3.87             | 1.58            | 18.00       | 20.00  | 74.98         | 11/15/2023      |  |
| KASSEGN ASSEGEDECH     | 2024     |                       | F                                      |                   | 31.46                | 0.28             | 1.57            | 0.00        | 0.00   | 33.31         | 09/30/2024      |  |
| KASSEGN ASSEGEDECH     | 2024     |                       | S                                      |                   | 31.46                | 0.28             | 1.57            | 0.00        | 0.00   | 33.31         | 11/15/2024      |  |
| GRAND TOTAL DUE        |          |                       |                                        |                   |                      |                  |                 |             |        | 230.04        |                 |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR | BK/<br>HS PG          | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |            |       |
|--------------------------|-------------|-----------------------|----------------------|-------------------------|-----------------|--------------------|----------------|-------|------------------|------------|-------|
| 18 071 01 056            | 4763        | HAIRSTON CROSSING RD  |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| MATA FUENTES ARACELIS B  | 2024        |                       | F                    | 2,251.83                | 19.70           | 109.90             | 0.00           | 0.00  | 2,381.43         | 09/30/2024 |       |
| MATA FUENTES ARACELIS B  | 2024        |                       | S                    | 2,251.83                | 19.70           | 109.90             | 0.00           | 0.00  | 2,381.43         | 11/15/2024 |       |
|                          |             |                       |                      |                         |                 | GRAND TOTAL DUE    |                |       | 4,762.86         |            |       |
| 18 071 01 080            | 730         | HAIRSTON CROSSING TRL |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| FYR SFR BORROWER LLC     | 2024        |                       | F                    | 278.00                  | 0.00            | 0.00               | 0.00           | 0.00  | 278.00           | 02/17/2025 |       |
| FYR SFR BORROWER LLC     | 2024        |                       | S                    | 278.00                  | 0.00            | 0.00               | 0.00           | 0.00  | 278.00           | 02/17/2025 |       |
|                          |             |                       |                      |                         |                 | GRAND TOTAL DUE    |                |       | 556.00           |            |       |
| 18 071 01 088            | 4758        | HAIRSTON CROSSING RD  |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| MAYNARD EDSON D          | 2024        |                       | H1 F                 | 700.00                  | 6.12            | 33.80              | 0.00           | 0.00  | 739.92           | 09/30/2024 |       |
| MAYNARD EDSON D          | 2024        |                       | H1 S                 | 1,571.15                | 13.75           | 75.86              | 0.00           | 0.00  | 1,660.76         | 11/15/2024 |       |
|                          |             |                       |                      |                         |                 | GRAND TOTAL DUE    |                |       | 2,400.68         |            |       |
| 18 071 01 092            | 720         | HAIRSTON CROSSING CT  |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| ELLIS REFINANCE PORTFOLI | 2023        |                       | S                    | 48.68                   | 0.89            | 2.43               | 0.00           | 0.00  | 52.00            | 12/23/2024 | SP    |
|                          |             |                       |                      |                         |                 | GRAND TOTAL DUE    |                |       | 52.00            |            |       |
| 18 071 02 002            | 5848        | MEMORIAL DR 30083     |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| DEPARTMENT OF TRANSPORTA | 2018        |                       | F                    | 713.76                  | 365.35          | 0.00               | 0.00           | 0.00  | 1,079.11         | 10/01/2018 |       |
| DEPARTMENT OF TRANSPORTA | 2018        |                       | S                    | 713.76                  | 365.35          | 0.00               | 0.00           | 0.00  | 1,079.11         | 11/15/2018 |       |
|                          |             |                       |                      |                         |                 | GRAND TOTAL DUE    |                |       | 2,158.22         |            |       |
| 18 071 02 006            | 5922        | MEMORIAL DR 30083     |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| LAND MASS MANGEMENT LLC  | 2024        |                       | F                    | 6,321.55                | 55.32           | 291.24             | 0.00           | 0.00  | 6,668.11         | 09/30/2024 |       |
| LAND MASS MANGEMENT LLC  | 2024        |                       | S                    | 6,321.55                | 55.32           | 291.24             | 0.00           | 0.00  | 6,668.11         | 11/15/2024 |       |
|                          |             |                       |                      |                         |                 | GRAND TOTAL DUE    |                |       | 13,336.22        |            |       |
| 18 071 02 034            | 5848        | MEMORIAL DR 30083     |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| MASJID TAWHEED INC       | 2024        |                       | S                    | 1,829.56                | 16.01           | 2.00               | 0.00           | 0.00  | 1,847.57         | 11/15/2024 |       |
|                          |             |                       |                      |                         |                 | GRAND TOTAL DUE    |                |       | 1,847.57         |            |       |
| 18 071 03 013            | 906         | HEARTHSTONE DR 30083  |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| BALOGUN FATAI AJAO       | 2024        |                       | H1 F                 | 2,019.27                | 17.67           | 98.27              | 0.00           | 0.00  | 2,135.21         | 09/30/2024 |       |
| BALOGUN FATAI AJAO       | 2024        |                       | H1 S                 | 2,019.27                | 17.67           | 98.27              | 0.00           | 0.00  | 2,135.21         | 11/15/2024 |       |
|                          |             |                       |                      |                         |                 | GRAND TOTAL DUE    |                |       | 4,270.42         |            |       |
| 18 071 05 004            | 4661        | HAIRSTON CROSSING WA  |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| ELLIS REFINANCE PORTFOLI | 2024        |                       | S                    | 482.79                  | 4.22            | 23.37              | 0.00           | 0.00  | 510.38           | 11/15/2024 |       |
|                          |             |                       |                      |                         |                 | GRAND TOTAL DUE    |                |       | 510.38           |            |       |
| 18 071 06 030            | 5975        | MEMORIAL DR 30083 34  |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| SIASIM MEMORIAL LLC      | 2023        |                       | F                    | 6,021.11                | 168.05          | 301.06             | 0.00           | 0.00  | 6,490.22         | 11/25/2024 |       |
| SIASIM MEMORIAL LLC      | 2023        |                       | S                    | 6,021.11                | 168.05          | 301.06             | 0.00           | 0.00  | 6,490.22         | 11/25/2024 |       |
| SIASIM MEMORIAL LLC      | 2024        |                       | F                    | 12,073.25               | 105.64          | 580.17             | 0.00           | 0.00  | 12,759.06        | 09/30/2024 |       |
| SIASIM MEMORIAL LLC      | 2024        |                       | S                    | 12,073.25               | 105.64          | 580.17             | 0.00           | 0.00  | 12,759.06        | 11/15/2024 |       |
|                          |             |                       |                      |                         |                 | GRAND TOTAL DUE    |                |       | 38,498.56        |            |       |
| 18 072 01 057            | 772         | BRITTANY CT 30083 603 |                      |                         | TAX DISTRICT:   | 84                 | STONE MTN      |       |                  | DUE DATE:  | CODE: |
| MILLER CONSTANCE L       | 2024        |                       | H1F S                | 249.76                  | 0.00            | 0.00               | 0.00           | 0.00  | 249.76           | 03/07/2025 |       |
|                          |             |                       |                      |                         |                 | GRAND TOTAL DUE    |                |       | 249.76           |            |       |
| 18 072 01 076            | 731         | BRITTANY CT 30083 603 |                      |                         | TAX DISTRICT:   | 84                 | STONE MTN      |       |                  | DUE DATE:  | CODE: |
| HOLMES HOWARD S          | 2024        |                       | S                    | 83.70                   | 0.73            | 4.14               | 0.00           | 0.00  | 88.57            | 01/15/2025 |       |
|                          |             |                       |                      |                         |                 | GRAND TOTAL DUE    |                |       | 88.57            |            |       |
| 18 072 01 077            | 735         | BRITTANY CT 30083 603 |                      |                         | TAX DISTRICT:   | 84                 | STONE MTN      |       |                  | DUE DATE:  | CODE: |
| KASSA HABTAMU            | 2023        |                       | H1F F                | 616.66                  | 11.30           | 30.83              | 0.00           | 0.00  | 658.79           | 12/23/2024 |       |
| KASSA HABTAMU            | 2023        |                       | H1F S                | 616.66                  | 11.30           | 30.83              | 0.00           | 0.00  | 658.79           | 12/23/2024 |       |
| KASSA HABTAMU            | 2024        |                       | H1F S                | 412.14                  | 3.61            | 20.40              | 0.00           | 0.00  | 436.15           | 11/15/2024 |       |
|                          |             |                       |                      |                         |                 | GRAND TOTAL DUE    |                |       | 1,753.73         |            |       |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |                |        | Page 1147        |            |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|------------------------|----------------|--------|------------------|------------|
| RUN DATE                 |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25               |                |        |                  |            |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |
| <b>18 072 02 006</b>     | 210 KENILWORTH CIR 30083  |           |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| MUNRO STANLEY J          | 2024                      |           | F                 | 2,373.28                               | 20.77         | 115.97                 | 0.00           | 0.00   | 2,510.02         | 09/30/2024 |
| MUNRO STANLEY J          | 2024                      |           | S                 | 2,373.28                               | 20.77         | 115.97                 | 0.00           | 0.00   | 2,510.02         | 11/15/2024 |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>5,020.04</b>  |            |
| <b>18 072 02 024</b>     | 354 KENILWORTH CIR 30083  |           |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| STARR NATASHAY           | 2023                      |           | H1F F             | 240.84                                 | 22.87         | 12.04                  | 0.00           | 0.00   | 275.75           | 04/05/2024 |
| STARR NATASHAY           | 2023                      |           | H1F S             | 240.84                                 | 22.87         | 12.04                  | 0.00           | 0.00   | 275.75           | 04/05/2024 |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>551.50</b>    |            |
| <b>18 072 02 025</b>     | 362 KENILWORTH CIR 30083  |           |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| JONES-PERRY NOLA HER EST | 2019                      | 2262-0145 | S                 | 17.11                                  | 7.30          | 0.86                   | 2.06           | 3.99   | 31.32            | 11/15/2019 |
| JONES-PERRY NOLA         | 2020                      | 2356-0066 | F                 | 252.81                                 | 88.33         | 12.64                  | 0.00           | 0.00   | 353.78           | 09/30/2020 |
| JONES-PERRY NOLA         | 2020                      | 2356-0066 | S                 | 252.81                                 | 88.33         | 12.64                  | 28.00          | 20.00  | 401.78           | 11/16/2020 |
| JONES-PERRY NOLA         | 2021                      | 2456-0165 | F                 | 296.70                                 | 85.11         | 14.84                  | 0.00           | 0.00   | 396.65           | 09/30/2021 |
| JONES-PERRY NOLA         | 2021                      | 2456-0165 | S                 | 296.70                                 | 85.11         | 14.84                  | 28.00          | 417.59 | 842.24           | 11/15/2021 |
| JONES-PERRY NOLA ESTATE  | 2022                      | 2584-0089 | F                 | 296.70                                 | 66.56         | 14.84                  | 0.00           | 0.00   | 378.10           | 09/30/2022 |
| JONES-PERRY NOLA ESTATE  | 2022                      | 2584-0089 | S                 | 296.70                                 | 66.56         | 14.84                  | 28.00          | 20.00  | 426.10           | 11/15/2022 |
| JONES-PERRY NOLA ESTATE  | 2023                      | 2710-0023 | F                 | 551.76                                 | 67.80         | 27.59                  | 0.00           | 0.00   | 647.15           | 10/02/2023 |
| JONES-PERRY NOLA ESTATE  | 2023                      | 2710-0023 | S                 | 551.76                                 | 67.80         | 27.59                  | 28.00          | 20.00  | 695.15           | 11/15/2023 |
| JONES-PERRY NOLA ESTATE  | 2024                      |           | F                 | 550.50                                 | 4.82          | 27.53                  | 0.00           | 0.00   | 582.85           | 09/30/2024 |
| JONES-PERRY NOLA ESTATE  | 2024                      |           | S                 | 550.50                                 | 4.82          | 27.53                  | 0.00           | 0.00   | 582.85           | 11/15/2024 |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>5,337.97</b>  |            |
| <b>18 072 02 032</b>     | 706 MOUNTAIN VIEW DR 3008 |           |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| FRANCIS LENOX            | 2024                      |           | H1F F             | 1,875.02                               | 16.41         | 91.06                  | 0.00           | 0.00   | 1,982.49         | 09/30/2024 |
| FRANCIS LENOX            | 2024                      |           | H1F S             | 1,875.02                               | 16.41         | 91.06                  | 0.00           | 0.00   | 1,982.49         | 11/15/2024 |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>3,964.98</b>  |            |
| <b>18 072 02 034</b>     | 798 MOUNTAIN VIEW DR 3008 |           |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| GREEN MOUNTAIN TRUST THE | 2024                      |           | F                 | 3,014.65                               | 26.38         | 148.04                 | 0.00           | 0.00   | 3,189.07         | 09/30/2024 |
| GREEN MOUNTAIN TRUST THE | 2024                      |           | S                 | 3,014.65                               | 26.38         | 148.04                 | 0.00           | 0.00   | 3,189.07         | 11/15/2024 |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>6,378.14</b>  |            |
| <b>18 072 02 040</b>     | 380 MOUNTAIN VIEW DR 3008 |           |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| UNIFIED TECH INC         | 2024                      |           | F                 | 214.08                                 | 1.87          | 10.70                  | 0.00           | 0.00   | 226.65           | 09/30/2024 |
| UNIFIED TECH INC         | 2024                      |           | S                 | 214.08                                 | 1.87          | 10.70                  | 0.00           | 0.00   | 226.65           | 11/15/2024 |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>453.30</b>    |            |
| <b>18 072 02 048</b>     | 728 MOUNTAIN VIEW DR 3008 |           |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| UNIFIED TECH INC         | 2024                      |           | F                 | 1,299.34                               | 11.37         | 64.97                  | 0.00           | 0.00   | 1,375.68         | 09/30/2024 |
| UNIFIED TECH INC         | 2024                      |           | S                 | 1,299.34                               | 11.37         | 64.97                  | 0.00           | 0.00   | 1,375.68         | 11/15/2024 |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>2,751.36</b>  |            |
| <b>18 072 02 049</b>     | 704 MOUNTAIN VIEW DR 3008 |           |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| THOMAS VINCENT           | 2024                      |           | S                 | 550.50                                 | 4.82          | 27.53                  | 0.00           | 0.00   | 582.85           | 11/15/2024 |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>582.85</b>    |            |
| <b>18 072 02 050</b>     | 808 MOUNTAIN VIEW DR 3008 |           |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| S C O INC                | 2024                      |           | F                 | 672.83                                 | 5.89          | 33.64                  | 0.00           | 0.00   | 712.36           | 09/30/2024 |
| S C O INC                | 2024                      |           | S                 | 672.83                                 | 5.89          | 33.64                  | 0.00           | 0.00   | 712.36           | 11/15/2024 |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,424.72</b>  |            |
| <b>18 072 02 056</b>     | 6007 MEMORIAL DR 30083 35 |           |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| MAGNETIC FOUR LLC        | 2023                      |           | F                 | 9,639.93                               | 453.75        | 482.00                 | 0.00           | 0.00   | 10,575.68        | 09/05/2024 |
| MAGNETIC FOUR LLC        | 2023                      |           | S                 | 9,639.93                               | 453.75        | 482.00                 | 0.00           | 0.00   | 10,575.68        | 09/05/2024 |
| MAGNETIC FOUR LLC        | 2024                      |           | S                 | 21,036.50                              | 184.07        | 1,026.72               | 0.00           | 0.00   | 22,247.29        | 11/15/2024 |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>43,398.65</b> |            |
| <b>18 072 02 069</b>     | 738 MOUNTAIN VIEW DR 3008 |           |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| THOMAS VINCENT           | 2024                      |           | H4F S             | 341.27                                 | 2.98          | 14.36                  | 0.00           | 0.00   | 358.61           | 11/15/2024 |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>358.61</b>    |            |

| DQ205GADEK                                                                                     |          |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |       | Page 1148     |            |               |
|------------------------------------------------------------------------------------------------|----------|----------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|---------------|
| RUN DATE                                                                                       |          | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |             |       |               |            |               |
| OWNER NAME                                                                                     | TAX YEAR | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |               |
| <b>18 072 03 023</b> 781 KENILWORTH CIR 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:  |          |          |        |                                        |                      |              |                 |             |       |               |            |               |
| BISHOP JAMES C                                                                                 | 2024     |          | H4F    | F                                      | 467.21               | 4.09         | 20.67           | 0.00        | 0.00  | 491.97        | 09/30/2024 |               |
| BISHOP JAMES C                                                                                 | 2024     |          | H4F    | S                                      | 467.21               | 4.09         | 20.67           | 0.00        | 0.00  | 491.97        | 11/15/2024 |               |
| GRAND TOTAL DUE                                                                                |          |          |        |                                        |                      |              |                 |             |       | 983.94        |            |               |
| <b>18 072 03 026</b> 743 KENILWORTH CIR 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:  |          |          |        |                                        |                      |              |                 |             |       |               |            |               |
| TUCKER RANDALL B                                                                               | 2024     |          | H1F    | F                                      | 804.71               | 7.05         | 38.93           | 0.00        | 0.00  | 850.69        | 09/30/2024 |               |
| TUCKER RANDALL B                                                                               | 2024     |          | H1F    | S                                      | 1,663.41             | 14.55        | 80.48           | 0.00        | 0.00  | 1,758.44      | 11/15/2024 |               |
| GRAND TOTAL DUE                                                                                |          |          |        |                                        |                      |              |                 |             |       | 2,609.13      |            |               |
| <b>18 072 04 022</b> 721 N HAIRSTON RD 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:   |          |          |        |                                        |                      |              |                 |             |       |               |            |               |
| BROWNE ELIZABETH VIRGINI                                                                       | 2017     |          |        | 1991-0228                              | F                    | 781.72       | 458.76          | 37.89       | 0.00  | 0.00          | 1,278.37   | 10/02/2017    |
| BROWNE ELIZABETH VIRGINI                                                                       | 2017     |          |        | 1991-0228                              | S                    | 781.72       | 458.76          | 37.89       | 30.50 | 504.70        | 1,813.57   | 11/15/2017    |
| BROWNE ELIZABETH VIRGINI                                                                       | 2018     |          |        | 2130-0052                              | F                    | 351.02       | 179.67          | 16.36       | 0.00  | 0.00          | 547.05     | 10/01/2018    |
| BROWNE ELIZABETH VIRGINI                                                                       | 2018     |          |        | 2130-0052                              | S                    | 351.02       | 179.67          | 16.36       | 30.50 | 20.00         | 597.55     | 11/15/2018    |
| BROWNE ELIZABETH VIRGINI                                                                       | 2019     |          |        | 2262-0152                              | F                    | 425.26       | 181.55          | 20.07       | 0.00  | 0.00          | 626.88     | 09/30/2019    |
| BROWNE ELIZABETH VIRGINI                                                                       | 2019     |          |        | 2262-0152                              | S                    | 425.26       | 181.55          | 20.07       | 30.50 | 20.00         | 677.38     | 11/15/2019    |
| BROWNE ELIZABETH VIRGINI                                                                       | 2020     |          |        | 2356-0074                              | F                    | 425.26       | 148.58          | 20.07       | 0.00  | 0.00          | 593.91     | 09/30/2020    |
| BROWNE ELIZABETH VIRGINI                                                                       | 2020     |          |        | 2356-0074                              | S                    | 425.26       | 148.58          | 20.07       | 28.00 | 20.00         | 641.91     | 11/16/2020    |
| BROWNE ELIZABETH VIRGINI                                                                       | 2021     |          |        | 2448-0305                              | F                    | 466.52       | 133.83          | 22.13       | 0.00  | 0.00          | 622.48     | 09/30/2021    |
| BROWNE ELIZABETH VIRGINI                                                                       | 2021     |          |        | 2448-0305                              | S                    | 466.52       | 133.83          | 22.13       | 28.00 | 20.00         | 670.48     | 11/15/2021    |
| BROWNE ELIZABETH VIRGINI                                                                       | 2022     |          |        | 2584-0098                              | F                    | 466.52       | 104.66          | 22.13       | 0.00  | 0.00          | 593.31     | 09/30/2022    |
| BROWNE ELIZABETH VIRGINI                                                                       | 2022     |          |        | 2584-0098                              | S                    | 466.52       | 104.66          | 22.13       | 28.00 | 20.00         | 641.31     | 11/15/2022    |
| BROWNE ELIZABETH VIRGINI                                                                       | 2023     |          |        | 2686-0027                              | F                    | 731.60       | 89.90           | 34.19       | 0.00  | 0.00          | 855.69     | 10/02/2023    |
| BROWNE ELIZABETH VIRGINI                                                                       | 2023     |          |        | 2686-0027                              | S                    | 731.60       | 89.90           | 34.19       | 28.00 | 75.00         | 958.69     | 11/15/2023    |
| BROWNE ELIZABETH VIRGINI                                                                       | 2024     |          |        |                                        | F                    | 761.41       | 6.66            | 35.38       | 0.00  | 0.00          | 803.45     | 09/30/2024    |
| BROWNE ELIZABETH VIRGINI                                                                       | 2024     |          |        |                                        | S                    | 761.41       | 6.66            | 35.38       | 0.00  | 0.00          | 803.45     | 11/15/2024    |
| GRAND TOTAL DUE                                                                                |          |          |        |                                        |                      |              |                 |             |       | 12,725.48     |            |               |
| <b>18 072 04 028</b> 677 N HAIRSTON RD 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:   |          |          |        |                                        |                      |              |                 |             |       |               |            |               |
| BRIGHTER HOMES LLC                                                                             | 2024     |          |        |                                        | F                    | 2,328.62     | 20.38           | 113.74      | 0.00  | 0.00          | 2,462.74   | 09/30/2024    |
| BRIGHTER HOMES LLC                                                                             | 2024     |          |        |                                        | S                    | 2,328.62     | 20.38           | 113.74      | 0.00  | 0.00          | 2,462.74   | 11/15/2024    |
| GRAND TOTAL DUE                                                                                |          |          |        |                                        |                      |              |                 |             |       | 4,925.48      |            |               |
| <b>18 072 04 034</b> 719 N HAIRSTON RD 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:   |          |          |        |                                        |                      |              |                 |             |       |               |            |               |
| BROWN DEBORAH L                                                                                | 2017     |          |        | 1991-0231                              | F                    | 87.30        | 51.23           | 4.37        | 0.00  | 0.00          | 142.90     | 10/02/2017 DO |
| BROWN DEBORAH L                                                                                | 2017     |          |        | 1991-0231                              | S                    | 87.30        | 51.23           | 4.37        | 30.50 | 0.00          | 173.40     | 11/15/2017 DO |
| BROWN DEBORAH L                                                                                | 2018     |          |        | 2130-0054                              | F                    | 87.10        | 44.58           | 4.36        | 0.00  | 0.00          | 136.04     | 10/01/2018 DO |
| BROWN DEBORAH L                                                                                | 2018     |          |        | 2130-0054                              | S                    | 87.10        | 44.58           | 4.36        | 30.50 | 38.98         | 205.52     | 11/15/2018 DO |
| BROWN DEBORAH L                                                                                | 2019     |          |        | 2262-0155                              | F                    | 126.40       | 53.96           | 6.32        | 0.00  | 0.00          | 186.68     | 09/30/2019    |
| BROWN DEBORAH L                                                                                | 2019     |          |        | 2262-0155                              | S                    | 126.40       | 53.96           | 6.32        | 30.50 | 0.00          | 217.18     | 11/15/2019    |
| BROWN DEBORAH L                                                                                | 2020     |          |        | 2356-0077                              | F                    | 126.41       | 44.17           | 6.32        | 0.00  | 0.00          | 176.90     | 09/30/2020    |
| BROWN DEBORAH L                                                                                | 2020     |          |        | 2356-0077                              | S                    | 126.41       | 44.17           | 6.32        | 28.00 | 0.00          | 204.90     | 11/16/2020    |
| BROWN DEBORAH L                                                                                | 2021     |          |        | 2456-0173                              | F                    | 148.35       | 42.56           | 7.42        | 0.00  | 0.00          | 198.33     | 09/30/2021    |
| BROWN DEBORAH L                                                                                | 2021     |          |        | 2456-0173                              | S                    | 148.35       | 42.56           | 7.42        | 28.00 | 616.12        | 842.45     | 11/15/2021    |
| BROWN DEBORAH L                                                                                | 2022     |          |        | 2584-0100                              | F                    | 148.35       | 33.28           | 7.42        | 0.00  | 0.00          | 189.05     | 09/30/2022    |
| BROWN DEBORAH L                                                                                | 2022     |          |        | 2584-0100                              | S                    | 148.35       | 33.28           | 7.42        | 28.00 | 20.00         | 237.05     | 11/15/2022    |
| BROWN DEBORAH L                                                                                | 2023     |          |        | 2709-0541                              | F                    | 275.88       | 33.90           | 13.79       | 0.00  | 0.00          | 323.57     | 10/02/2023    |
| BROWN DEBORAH L                                                                                | 2023     |          |        | 2709-0541                              | S                    | 275.88       | 33.90           | 13.79       | 28.00 | 20.00         | 371.57     | 11/15/2023    |
| BROWN DEBORAH L                                                                                | 2024     |          |        |                                        | F                    | 275.25       | 2.41            | 13.76       | 0.00  | 0.00          | 291.42     | 09/30/2024    |
| BROWN DEBORAH L                                                                                | 2024     |          |        |                                        | S                    | 275.25       | 2.41            | 13.76       | 0.00  | 0.00          | 291.42     | 11/15/2024    |
| GRAND TOTAL DUE                                                                                |          |          |        |                                        |                      |              |                 |             |       | 4,188.38      |            |               |
| <b>18 072 08 015</b> 5052 LELAND DR 30083 6039 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE:      |          |          |        |                                        |                      |              |                 |             |       |               |            |               |
| MILE HIGH BORROWER 1 VAL                                                                       | 2024     |          |        |                                        | F                    | 387.57       | 0.00            | 0.00        | 0.00  | 0.00          | 387.57     | 03/24/2025    |
| MILE HIGH BORROWER 1 VAL                                                                       | 2024     |          |        |                                        | S                    | 387.57       | 0.00            | 0.00        | 0.00  | 0.00          | 387.57     | 03/24/2025    |
| GRAND TOTAL DUE                                                                                |          |          |        |                                        |                      |              |                 |             |       | 775.14        |            |               |
| <b>18 072 09 010</b> 842 ROCK GAP DR 30083 353 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |       |               |            |               |
| AHMED SALAADO MOHAMED                                                                          | 2024     |          |        |                                        | S                    | 1,735.78     | 15.19           | 85.04       | 0.00  | 0.00          | 1,836.01   | 11/15/2024    |
| GRAND TOTAL DUE                                                                                |          |          |        |                                        |                      |              |                 |             |       | 1,836.01      |            |               |

| DQ205GADEK           |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |             |        |                 | Page 1149  |       |
|----------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|------------------------|-------------|--------|-----------------|------------|-------|
| RUN DATE             |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25               |             |        |                 |            |       |
| OWNER NAME           | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>18 072 09 064</b> | 5060     | BRITTANY DR 30083 60  |                   |                                        | TAX DISTRICT: | 84                     | STONE MTN   |        |                 | DUE DATE:  | CODE: |
| WILSON SHARON F      | 2024     |                       | H3FCS F           | 306.56                                 | 0.00          | 0.00                   | 0.00        | 0.00   | 306.56          | 03/24/2025 |       |
| WILSON SHARON F      | 2024     |                       | H3FCS S           | 306.56                                 | 0.00          | 0.00                   | 0.00        | 0.00   | 306.56          | 03/24/2025 |       |
|                      |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>613.12</b>   |            |       |
| <b>18 072 09 070</b> | 807      | MOUNTAIN VIEW DR 3008 |                   |                                        | TAX DISTRICT: | 84                     | STONE MTN   |        |                 | DUE DATE:  | CODE: |
| ADEM TAHIRA          | 2024     |                       | F                 | 2,652.36                               | 23.21         | 131.42                 | 0.00        | 0.00   | 2,806.99        | 09/30/2024 |       |
| ADEM TAHIRA          | 2024     |                       | S                 | 2,652.36                               | 23.21         | 131.42                 | 0.00        | 0.00   | 2,806.99        | 11/15/2024 |       |
|                      |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>5,613.98</b> |            |       |
| <b>18 072 09 079</b> | 866      | CHURCHILL CT 30083 60 |                   |                                        | TAX DISTRICT: | 84                     | STONE MTN   |        |                 | DUE DATE:  | CODE: |
| SAMUELS JUDITH ANN   | 2024     |                       | H1F S             | 1,307.48                               | 11.45         | 64.59                  | 0.00        | 0.00   | 1,383.52        | 11/15/2024 |       |
|                      |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>1,383.52</b> |            |       |
| <b>18 072 09 100</b> | 5003     | CELTIC WAY 30083 604  |                   |                                        | TAX DISTRICT: | 84                     | STONE MTN   |        |                 | DUE DATE:  | CODE: |
| BEKALU DAWIT         | 2023     |                       | H1F F             | 473.99                                 | 13.23         | 23.70                  | 0.00        | 0.00   | 510.92          | 11/25/2024 |       |
| BEKALU DAWIT         | 2023     |                       | H1F S             | 473.99                                 | 13.23         | 23.70                  | 0.00        | 0.00   | 510.92          | 11/25/2024 |       |
| BEKALU DAWIT         | 2024     |                       | H1F S             | 160.18                                 | 1.41          | 7.91                   | 0.00        | 0.00   | 169.50          | 11/15/2024 |       |
|                      |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>1,191.34</b> |            |       |
| <b>18 072 09 101</b> | 4999     | CELTIC WAY 30083 604  |                   |                                        | TAX DISTRICT: | 84                     | STONE MTN   |        |                 | DUE DATE:  | CODE: |
| MANOUS KENNETH       | 2023     | 2686-0029             | S                 | 386.56                                 | 47.50         | 19.17                  | 3.83        | 10.26  | 467.32          | 11/15/2023 |       |
| MANOUS KENNETH       | 2024     |                       | F                 | 2,713.49                               | 23.74         | 134.48                 | 0.00        | 0.00   | 2,871.71        | 09/30/2024 |       |
| MANOUS KENNETH       | 2024     |                       | S                 | 2,713.49                               | 23.74         | 134.48                 | 0.00        | 0.00   | 2,871.71        | 11/15/2024 |       |
|                      |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>6,210.74</b> |            |       |
| <b>18 072 09 104</b> | 4987     | CELTIC WAY 30083      |                   |                                        | TAX DISTRICT: | 84                     | STONE MTN   |        |                 | DUE DATE:  | CODE: |
| YOUNG SUNNSHYNE      | 2024     |                       | H1F S             | 355.09                                 | 3.11          | 17.56                  | 0.00        | 0.00   | 375.76          | 11/15/2024 |       |
|                      |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>375.76</b>   |            |       |
| <b>18 072 09 118</b> | 869      | MOUNTAIN VIEW DR 3008 |                   |                                        | TAX DISTRICT: | 84                     | STONE MTN   |        |                 | DUE DATE:  | CODE: |
| EASTSIDE LAND CO INC | 2017     | 1991-0243             | F                 | 21.11                                  | 12.39         | 1.06                   | 0.00        | 0.00   | 34.56           | 10/02/2017 |       |
| EASTSIDE LAND CO INC | 2017     | 1991-0243             | S                 | 21.11                                  | 12.39         | 1.06                   | 20.50       | 20.00  | 75.06           | 11/15/2017 |       |
| EASTSIDE LAND CO INC | 2018     | 2130-0067             | F                 | 21.13                                  | 10.82         | 1.06                   | 0.00        | 0.00   | 33.01           | 10/01/2018 |       |
| EASTSIDE LAND CO INC | 2018     | 2130-0067             | S                 | 21.13                                  | 10.82         | 1.06                   | 20.50       | 20.00  | 73.51           | 11/15/2018 |       |
| EASTSIDE LAND CO INC | 2019     | 2262-0164             | F                 | 43.42                                  | 18.54         | 2.17                   | 0.00        | 0.00   | 64.13           | 09/30/2019 |       |
| EASTSIDE LAND CO INC | 2019     | 2262-0164             | S                 | 43.42                                  | 18.54         | 2.17                   | 20.50       | 280.82 | 365.45          | 11/15/2019 |       |
| EASTSIDE LAND CO INC | 2020     | 2356-0088             | F                 | 42.78                                  | 14.95         | 2.14                   | 0.00        | 0.00   | 59.87           | 09/30/2020 |       |
| EASTSIDE LAND CO INC | 2020     | 2356-0088             | S                 | 42.78                                  | 14.95         | 2.14                   | 18.00       | 426.81 | 504.68          | 11/16/2020 |       |
| EASTSIDE LAND CO INC | 2021     | 2456-0179             | F                 | 54.49                                  | 15.63         | 2.72                   | 0.00        | 0.00   | 72.84           | 09/30/2021 |       |
| EASTSIDE LAND CO INC | 2021     | 2456-0179             | S                 | 54.49                                  | 15.63         | 2.72                   | 28.00       | 424.05 | 524.89          | 11/15/2021 |       |
| EASTSIDE LAND CO INC | 2022     |                       | F                 | 53.30                                  | 11.96         | 2.67                   | 0.00        | 0.00   | 67.93           | 09/30/2022 |       |
| EASTSIDE LAND CO INC | 2022     |                       | S                 | 53.30                                  | 11.96         | 2.67                   | 0.00        | 0.00   | 67.93           | 11/15/2022 |       |
| EASTSIDE LAND CO INC | 2023     | 2709-0545             | F                 | 92.63                                  | 11.38         | 4.63                   | 0.00        | 0.00   | 108.64          | 10/02/2023 |       |
| EASTSIDE LAND CO INC | 2023     | 2709-0545             | S                 | 92.63                                  | 11.38         | 4.63                   | 28.00       | 113.98 | 250.62          | 11/15/2023 |       |
| EASTSIDE LAND CO INC | 2024     |                       | F                 | 93.24                                  | 0.82          | 4.66                   | 0.00        | 0.00   | 98.72           | 09/30/2024 |       |
| EASTSIDE LAND CO INC | 2024     |                       | S                 | 93.24                                  | 0.82          | 4.66                   | 0.00        | 0.00   | 98.72           | 11/15/2024 |       |
|                      |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>2,500.56</b> |            |       |
| <b>18 072 09 123</b> | 4972     | BALTIC CT 30083 6045  |                   |                                        | TAX DISTRICT: | 84                     | STONE MTN   |        |                 | DUE DATE:  | CODE: |
| MCKEE RICO J         | 2024     |                       | S                 | 511.78                                 | 4.48          | 25.41                  | 0.00        | 0.00   | 541.67          | 11/15/2024 |       |
|                      |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>541.67</b>   |            |       |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1150 |               |            |    |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|---------------|------------|----|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |           |               |            |    |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE |            |    |
| 18 072 10 001            | 675 MOUNTAIN VIEW DR 3008 |           |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |           | DUE DATE:     | CODE:      |    |
| GARDEN WALK TOWNHOMES 0w | 2019                      |           | F                 | 330.35                                 | 141.03        | 0.00            | 0.00        | 0.00      | 471.38        | 09/30/2019 |    |
| GARDEN WALK TOWNHOMES 0w | 2019                      |           | S                 | 2,097.60                               | 895.47        | 0.00            | 0.00        | 0.00      | 2,993.07      | 11/15/2019 |    |
| GARDEN WALK TOWNHOMES 0w | 2022                      |           | F                 | 2,097.60                               | 470.58        | 0.00            | 0.00        | 0.00      | 2,568.18      | 09/30/2022 |    |
| GARDEN WALK TOWNHOMES 0w | 2022                      |           | S                 | 2,097.60                               | 470.58        | 0.00            | 0.00        | 0.00      | 2,568.18      | 11/15/2022 |    |
| GARDEN WALK TOWNHOMES 0w | 2023                      |           | F                 | 2,097.60                               | 257.75        | 0.00            | 0.00        | 0.00      | 2,355.35      | 10/02/2023 |    |
| GARDEN WALK TOWNHOMES 0w | 2023                      |           | S                 | 2,097.60                               | 257.75        | 0.00            | 0.00        | 0.00      | 2,355.35      | 11/15/2023 |    |
| GARDEN WALK TOWNHOMES 0w | 2024                      |           | F                 | 2,097.60                               | 18.35         | 0.00            | 0.00        | 0.00      | 2,115.95      | 09/30/2024 |    |
| GARDEN WALK TOWNHOMES 0w | 2024                      |           | S                 | 2,097.60                               | 18.35         | 0.00            | 0.00        | 0.00      | 2,115.95      | 11/15/2024 |    |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |           | 17,543.41     |            |    |
| 18 072 10 015            | 730 GARDEN VIEW DR 30083  |           |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |           | DUE DATE:     | CODE:      |    |
| BAUGH DEBORAH            | 2024                      |           | H1F S             | 1,207.88                               | 10.58         | 59.79           | 0.00        | 0.00      | 1,278.25      | 11/15/2024 |    |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |           | 1,278.25      |            |    |
| 18 072 10 044            | 713 GARDEN VIEW DR 30083  |           |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |           | DUE DATE:     | CODE:      |    |
| DELNESAW ETETU           | 2024                      |           | H1F S             | 1,310.64                               | 11.47         | 64.94           | 0.00        | 0.00      | 1,387.05      | 11/15/2024 |    |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |           | 1,387.05      |            |    |
| 18 072 10 047            | 719 GARDEN VIEW DR 30083  |           |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |           | DUE DATE:     | CODE:      |    |
| DOWNEY DULCE TATIANA     | 2024                      |           | F                 | 1,862.33                               | 16.30         | 92.52           | 0.00        | 0.00      | 1,971.15      | 09/30/2024 |    |
| DOWNEY DULCE TATIANA     | 2024                      |           | S                 | 1,862.33                               | 16.30         | 92.52           | 0.00        | 0.00      | 1,971.15      | 11/15/2024 |    |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |           | 3,942.30      |            |    |
| 18 072 10 052            | 668 GARDEN WALK DR 30083  |           |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |           | DUE DATE:     | CODE:      |    |
| TUCKER KIMAKO C          | 2023                      | 2709-0550 | H3FCB F           | 133.05                                 | 16.34         | 6.48            | 0.00        | 0.00      | 155.87        | 10/02/2023 | 13 |
| TUCKER KIMAKO C          | 2023                      | 2709-0550 | H3FCB S           | 473.78                                 | 58.21         | 23.09           | 28.00       | 75.00     | 658.08        | 11/15/2023 | 13 |
| TUCKER KIMAKO C          | 2024                      |           | H3FCB F           | 488.02                                 | 4.27          | 23.92           | 0.00        | 0.00      | 516.21        | 09/30/2024 | 13 |
| TUCKER KIMAKO C          | 2024                      |           | H3FCB S           | 608.27                                 | 5.33          | 29.82           | 0.00        | 0.00      | 643.42        | 11/15/2024 | 13 |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |           | 1,973.58      |            |    |
| 18 072 10 069            | 628 GARDEN WALK DR 30083  |           |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |           | DUE DATE:     | CODE:      |    |
| YECHISO NURI BADI        | 2024                      |           | F                 | 1,656.16                               | 14.50         | 82.21           | 0.00        | 0.00      | 1,752.87      | 09/30/2024 |    |
| YECHISO NURI BADI        | 2024                      |           | S                 | 1,656.16                               | 14.50         | 82.21           | 0.00        | 0.00      | 1,752.87      | 11/15/2024 |    |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |           | 3,505.74      |            |    |
| 18 072 10 081            | 604 GARDEN WALK DR 30083  |           |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |           | DUE DATE:     | CODE:      |    |
| MAGANA ORLANDO ARNULFO L | 2024                      |           | F                 | 70.64                                  | 0.62          | 3.53            | 0.00        | 0.00      | 74.79         | 01/15/2025 |    |
| MAGANA ORLANDO ARNULFO L | 2024                      |           | S                 | 70.64                                  | 0.62          | 3.53            | 0.00        | 0.00      | 74.79         | 01/15/2025 |    |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |           | 149.58        |            |    |
| 18 072 11 004            | 607 GARDEN WALK DR 30083  |           |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |           | DUE DATE:     | CODE:      |    |
| PRICE CHARMION SHANA     | 2024                      |           | H1F F             | 1,240.19                               | 10.85         | 61.44           | 0.00        | 0.00      | 1,312.48      | 09/30/2024 |    |
| PRICE CHARMION SHANA     | 2024                      |           | H1F S             | 1,312.97                               | 11.50         | 65.05           | 0.00        | 0.00      | 1,389.52      | 11/15/2024 |    |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |           | 2,702.00      |            |    |
| 18 072 11 008            | 709 GARDEN WALK DR 30083  |           |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |           | DUE DATE:     | CODE:      |    |
| STAMPS MYRON             | 2024                      |           | F                 | 1,582.60                               | 13.85         | 78.54           | 0.00        | 0.00      | 1,674.99      | 09/30/2024 |    |
| STAMPS MYRON             | 2024                      |           | S                 | 1,582.60                               | 13.85         | 78.54           | 0.00        | 0.00      | 1,674.99      | 11/15/2024 |    |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |           | 3,349.98      |            |    |
| 18 072 11 018            | 633 GARDEN WALK DR 30083  |           |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |           | DUE DATE:     | CODE:      |    |
| ORTIZ MILKA J            | 2024                      |           | F                 | 1,862.33                               | 16.30         | 92.52           | 0.00        | 0.00      | 1,971.15      | 09/30/2024 |    |
| ORTIZ MILKA J            | 2024                      |           | S                 | 1,862.33                               | 16.30         | 92.52           | 0.00        | 0.00      | 1,971.15      | 11/15/2024 |    |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |           | 3,942.30      |            |    |
| 18 072 11 033            | 667 GARDEN WALK DR 30083  |           |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |           | DUE DATE:     | CODE:      |    |
| BUGGS WAINI H            | 2024                      |           | H1F S             | 1,106.51                               | 9.69          | 54.73           | 0.00        | 0.00      | 1,170.93      | 11/15/2024 |    |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |           | 1,170.93      |            |    |
| 18 072 11 034            | 669 GARDEN WALK DR 30083  |           |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |           | DUE DATE:     | CODE:      |    |
| AHMED NURALHUDA          | 2024                      |           | F                 | 1,656.16                               | 14.50         | 82.21           | 0.00        | 0.00      | 1,752.87      | 09/30/2024 |    |
| AHMED NURALHUDA          | 2024                      |           | S                 | 1,656.16                               | 14.50         | 82.21           | 0.00        | 0.00      | 1,752.87      | 11/15/2024 |    |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |           | 3,505.74      |            |    |

RUN DATE 01/15/25

PENALTY/INTEREST DATE 01/31/25

| OWNER NAME                    | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |
|-------------------------------|---------------------------|-----------|-------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|------------|----|
| 18 072 11 044                 | 691 GARDEN WALK DR 30083  |           |                   |                      | TAX DISTRICT: 84 | STONE MTN       |             |        | DUE DATE: CODE: |            |    |
| ABOUZEIDAN ZEIDAN             | 2023 2710-0007            | S         |                   | 18.55                | 2.28             | 0.92            | 18.00       | 20.00  | 59.75           | 11/15/2023 |    |
|                               |                           |           |                   |                      |                  | GRAND TOTAL DUE |             |        | 59.75           |            |    |
| 18 073 01 002                 | 750 SHEPPARD RD 30083 364 |           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| KINGSBERRY JESSE ELLIOTT 2024 |                           | H1F F     |                   | 201.96               | 0.00             | 0.00            | 0.00        | 0.00   | 201.96          | 03/24/2025 |    |
| KINGSBERRY JESSE ELLIOTT 2024 |                           | H1F S     |                   | 201.96               | 0.00             | 0.00            | 0.00        | 0.00   | 201.96          | 03/24/2025 |    |
|                               |                           |           |                   |                      |                  | GRAND TOTAL DUE |             |        | 403.92          |            |    |
| 18 073 01 055                 | 835 PINE ROC DR 30083     |           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| MEEKS ROSIE 2024              |                           | F         |                   | 2,154.71             | 18.86            | 105.04          | 0.00        | 0.00   | 2,278.61        | 09/30/2024 |    |
| MEEKS ROSIE 2024              |                           | S         |                   | 2,154.71             | 18.86            | 105.04          | 0.00        | 0.00   | 2,278.61        | 11/15/2024 |    |
|                               |                           |           |                   |                      |                  | GRAND TOTAL DUE |             |        | 4,557.22        |            |    |
| 18 073 01 116                 | 5157 ROCK EAGLE DR 30083  |           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| HORTA CASTRO EFRAIN P 2024    |                           | F         |                   | 2,507.25             | 21.94            | 122.67          | 0.00        | 0.00   | 2,651.86        | 09/30/2024 |    |
| HORTA CASTRO EFRAIN P 2024    |                           | S         |                   | 2,507.25             | 21.94            | 122.67          | 0.00        | 0.00   | 2,651.86        | 11/15/2024 |    |
|                               |                           |           |                   |                      |                  | GRAND TOTAL DUE |             |        | 5,303.72        |            |    |
| 18 073 01 135                 | 844 SHEPPARD WAY 30083 36 |           |                   |                      | TAX DISTRICT: 84 | STONE MTN       |             |        | DUE DATE: CODE: |            |    |
| MUNN ELIZABETH J 2024         |                           | H4FCS F   |                   | 854.32               | 7.48             | 41.52           | 0.00        | 0.00   | 903.32          | 09/30/2024 |    |
| MUNN ELIZABETH J 2024         |                           | H4FCS S   |                   | 854.32               | 7.48             | 41.52           | 0.00        | 0.00   | 903.32          | 11/15/2024 |    |
|                               |                           |           |                   |                      |                  | GRAND TOTAL DUE |             |        | 1,806.64        |            |    |
| 18 073 01 146                 | 0 SHEPPARD WAY 30083      |           |                   |                      | TAX DISTRICT: 84 | STONE MTN       |             |        | DUE DATE: CODE: |            |    |
| CHRIST FELLOWSHIP CHURCH 2017 | 1991-0271                 | F         |                   | 284.91               | 167.20           | 14.25           | 0.00        | 0.00   | 466.36          | 10/02/2017 | DO |
| CHRIST FELLOWSHIP CHURCH 2017 | 1991-0271                 | S         |                   | 284.91               | 167.20           | 14.25           | 30.50       | 357.75 | 854.61          | 11/15/2017 | DO |
| CHRIST FELLOWSHIP CHURCH 2018 | 2130-0092                 | F         |                   | 285.21               | 145.99           | 14.26           | 0.00        | 0.00   | 445.46          | 10/01/2018 |    |
| CHRIST FELLOWSHIP CHURCH 2018 | 2130-0092                 | S         |                   | 285.21               | 145.99           | 14.26           | 30.50       | 342.74 | 818.70          | 11/15/2018 |    |
| CHRIST FELLOWSHIP CHURCH 2019 | 2262-0184                 | F         |                   | 342.80               | 146.34           | 17.14           | 0.00        | 0.00   | 506.28          | 09/30/2019 |    |
| CHRIST FELLOWSHIP CHURCH 2019 | 2262-0184                 | S         |                   | 342.80               | 146.34           | 17.14           | 30.50       | 20.00  | 556.78          | 11/15/2019 |    |
| CHRIST FELLOWSHIP CHURCH 2020 | 2356-0111                 | F         |                   | 337.67               | 117.98           | 16.88           | 0.00        | 0.00   | 472.53          | 09/30/2020 |    |
| CHRIST FELLOWSHIP CHURCH 2020 | 2356-0111                 | S         |                   | 337.67               | 117.98           | 16.88           | 28.00       | 20.00  | 520.53          | 11/16/2020 |    |
| CHRIST FELLOWSHIP CHURCH 2021 | 2456-0196                 | F         |                   | 320.50               | 91.94            | 16.03           | 0.00        | 0.00   | 428.47          | 09/30/2021 |    |
| CHRIST FELLOWSHIP CHURCH 2021 | 2456-0196                 | S         |                   | 320.50               | 91.94            | 16.03           | 28.00       | 20.00  | 476.47          | 11/15/2021 |    |
| CHRIST FELLOWSHIP CHURCH 2022 | 2584-0117                 | F         |                   | 313.55               | 70.34            | 15.68           | 0.00        | 0.00   | 399.57          | 09/30/2022 |    |
| CHRIST FELLOWSHIP CHURCH 2022 | 2584-0117                 | S         |                   | 313.55               | 70.34            | 15.68           | 28.00       | 20.00  | 447.57          | 11/15/2022 |    |
| CHRIST FELLOWSHIP CHURCH 2023 | 2680-0099                 | F         |                   | 617.56               | 75.89            | 30.88           | 0.00        | 0.00   | 724.33          | 10/02/2023 |    |
| CHRIST FELLOWSHIP CHURCH 2023 | 2680-0099                 | S         |                   | 617.56               | 75.89            | 30.88           | 28.00       | 75.00  | 827.33          | 11/15/2023 |    |
| CHRIST FELLOWSHIP CHURCH 2024 |                           | F         |                   | 621.60               | 5.44             | 31.08           | 0.00        | 0.00   | 658.12          | 09/30/2024 |    |
| CHRIST FELLOWSHIP CHURCH 2024 |                           | S         |                   | 621.60               | 5.44             | 31.08           | 0.00        | 0.00   | 658.12          | 11/15/2024 |    |
|                               |                           |           |                   |                      |                  | GRAND TOTAL DUE |             |        | 9,261.23        |            |    |
| 18 073 01 151                 | 0 BETTY LN 30083          |           |                   |                      | TAX DISTRICT: 84 | STONE MTN       |             |        | DUE DATE: CODE: |            |    |
| FLOYD CONTRELL LEO 2023       | 2710-0032                 | F         |                   | 617.56               | 75.89            | 30.88           | 0.00        | 0.00   | 724.33          | 10/02/2023 |    |
| FLOYD CONTRELL LEO 2023       | 2710-0032                 | S         |                   | 617.56               | 75.89            | 30.88           | 28.00       | 388.95 | 1,141.28        | 11/15/2023 |    |
| FLOYD CONTRELL LEO 2024       |                           | F         |                   | 621.60               | 5.44             | 31.08           | 0.00        | 0.00   | 658.12          | 09/30/2024 |    |
| FLOYD CONTRELL LEO 2024       |                           | S         |                   | 621.60               | 5.44             | 31.08           | 0.00        | 0.00   | 658.12          | 11/15/2024 |    |
|                               |                           |           |                   |                      |                  | GRAND TOTAL DUE |             |        | 3,181.85        |            |    |
| 18 073 01 161                 | 5274 SHEPPARD LN 30083    |           |                   |                      | TAX DISTRICT: 84 | STONE MTN       |             |        | DUE DATE: CODE: |            |    |
| FIFA VENTURES LLC 2024        |                           | F         |                   | 248.64               | 2.18             | 12.43           | 0.00        | 0.00   | 263.25          | 09/30/2024 |    |
| FIFA VENTURES LLC 2024        |                           | S         |                   | 248.64               | 2.18             | 12.43           | 0.00        | 0.00   | 263.25          | 11/15/2024 |    |
|                               |                           |           |                   |                      |                  | GRAND TOTAL DUE |             |        | 526.50          |            |    |

| DQ205GADEK               |                  |            |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1152 |               |            |    |
|--------------------------|------------------|------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|----|
| RUN DATE                 |                  | 01/15/25   |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |    |
| OWNER NAME               | TAX YEAR         | BK/ HS PG  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |    |
| <b>18 073 01 169</b>     | 666 SHEPPARD RD  | 30083      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |    |
| KING WILLIAM E ESTATE    | 2017             | 1991-0274  | F                 | 870.76                                 | 511.01        | 42.34           | 0.00           | 0.00      | 1,424.11      | 10/02/2017 |    |
| KING WILLIAM E ESTATE    | 2017             | 1991-0274  | S                 | 870.76                                 | 511.01        | 42.34           | 30.50          | 0.00      | 1,454.61      | 11/15/2017 |    |
| KING WILLIAM E ESTATE    | 2018             | 2130-0099  | F                 | 836.59                                 | 428.21        | 40.63           | 0.00           | 0.00      | 1,305.43      | 10/01/2018 |    |
| KING WILLIAM E ESTATE    | 2018             | 2130-0099  | S                 | 836.59                                 | 428.21        | 40.63           | 30.50          | 0.00      | 1,335.93      | 11/15/2018 |    |
| KING WILLIAM E ESTATE    | 2019             | 2262-0187  | F                 | 875.42                                 | 373.72        | 42.58           | 0.00           | 0.00      | 1,291.72      | 09/30/2019 |    |
| KING WILLIAM E ESTATE    | 2019             | 2262-0187  | S                 | 875.42                                 | 373.72        | 42.58           | 30.50          | 0.00      | 1,322.22      | 11/15/2019 |    |
| KING WILLIAM E ESTATE    | 2020             | 2356-0115  | F                 | 899.13                                 | 314.14        | 43.76           | 0.00           | 0.00      | 1,257.03      | 09/30/2020 |    |
| KING WILLIAM E ESTATE    | 2020             | 2356-0115  | S                 | 899.13                                 | 314.14        | 43.76           | 28.00          | *****     | 2,584.16      | 11/16/2020 |    |
| KING WILLIAM E ESTATE    | 2021             | 2686-0032  | F                 | 1,167.73                               | 334.97        | 57.19           | 0.00           | 0.00      | 1,559.89      | 09/30/2021 |    |
| KING WILLIAM E ESTATE    | 2021             | 2686-0032  | S                 | 1,167.73                               | 334.97        | 57.19           | 28.00          | 20.00     | 1,607.89      | 11/15/2021 |    |
| KING WILLIAM E ESTATE    | 2022             | 2584-0118  | F                 | 657.73                                 | 126.87        | 31.69           | 0.00           | 0.00      | 816.29        | 05/14/2023 |    |
| KING WILLIAM E ESTATE    | 2022             | 2584-0118  | S                 | 657.73                                 | 126.87        | 31.69           | 28.00          | 20.00     | 864.29        | 05/14/2023 |    |
| KING WILLIAM E ESTATE    | 2023             | 2686-0033  | F                 | 815.98                                 | 100.27        | 38.40           | 0.00           | 0.00      | 954.65        | 10/02/2023 |    |
| KING WILLIAM E ESTATE    | 2023             | 2686-0033  | S                 | 815.98                                 | 100.27        | 38.40           | 28.00          | 75.00     | 1,057.65      | 11/15/2023 |    |
| KING WILLIAM E ESTATE    | 2024             |            | F                 | 1,557.15                               | 13.62         | 75.16           | 0.00           | 0.00      | 1,645.93      | 09/30/2024 |    |
| KING WILLIAM E ESTATE    | 2024             |            | S                 | 1,557.15                               | 13.62         | 75.16           | 0.00           | 0.00      | 1,645.93      | 11/15/2024 |    |
| GRAND TOTAL DUE          |                  |            |                   |                                        |               |                 |                |           | 22,127.73     |            |    |
| <b>18 073 01 170</b>     | 806 RIDGE AVE    | 30083 3600 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |           | DUE DATE:     | CODE:      |    |
| CHRIST FELLOWSHIP CHURCH | 2017             | 1991-0275  | F                 | 284.91                                 | 167.20        | 14.25           | 0.00           | 0.00      | 466.36        | 10/02/2017 | DO |
| CHRIST FELLOWSHIP CHURCH | 2017             | 1991-0275  | S                 | 284.91                                 | 167.20        | 14.25           | 30.50          | 342.22    | 839.08        | 11/15/2017 | DO |
| CHRIST FELLOWSHIP CHURCH | 2018             | 2130-0100  | F                 | 285.21                                 | 145.99        | 14.26           | 0.00           | 0.00      | 445.46        | 10/01/2018 |    |
| CHRIST FELLOWSHIP CHURCH | 2018             | 2130-0100  | S                 | 285.21                                 | 145.99        | 14.26           | 30.50          | 342.36    | 818.32        | 11/15/2018 |    |
| CHRIST FELLOWSHIP CHURCH | 2019             | 2262-0188  | F                 | 342.80                                 | 146.34        | 17.14           | 0.00           | 0.00      | 506.28        | 09/30/2019 |    |
| CHRIST FELLOWSHIP CHURCH | 2019             | 2262-0188  | S                 | 342.80                                 | 146.34        | 17.14           | 30.50          | 20.00     | 556.78        | 11/15/2019 |    |
| CHRIST FELLOWSHIP CHURCH | 2020             | 2356-0116  | F                 | 337.67                                 | 117.98        | 16.88           | 0.00           | 0.00      | 472.53        | 09/30/2020 |    |
| CHRIST FELLOWSHIP CHURCH | 2020             | 2356-0116  | S                 | 337.67                                 | 117.98        | 16.88           | 28.00          | 20.00     | 520.53        | 11/16/2020 |    |
| CHRIST FELLOWSHIP CHURCH | 2021             | 2456-0200  | F                 | 320.50                                 | 91.94         | 16.03           | 0.00           | 0.00      | 428.47        | 09/30/2021 |    |
| CHRIST FELLOWSHIP CHURCH | 2021             | 2456-0200  | S                 | 320.50                                 | 91.94         | 16.03           | 28.00          | 20.00     | 476.47        | 11/15/2021 |    |
| CHRIST FELLOWSHIP CHURCH | 2022             | 2584-0119  | F                 | 313.55                                 | 70.34         | 15.68           | 0.00           | 0.00      | 399.57        | 09/30/2022 |    |
| CHRIST FELLOWSHIP CHURCH | 2022             | 2584-0119  | S                 | 313.55                                 | 70.34         | 15.68           | 28.00          | 20.00     | 447.57        | 11/15/2022 |    |
| CHRIST FELLOWSHIP CHURCH | 2023             | 2680-0100  | F                 | 617.56                                 | 75.89         | 30.88           | 0.00           | 0.00      | 724.33        | 10/02/2023 |    |
| CHRIST FELLOWSHIP CHURCH | 2023             | 2680-0100  | S                 | 617.56                                 | 75.89         | 30.88           | 28.00          | 75.00     | 827.33        | 11/15/2023 |    |
| CHRIST FELLOWSHIP CHURCH | 2024             |            | F                 | 621.60                                 | 5.44          | 31.08           | 0.00           | 0.00      | 658.12        | 09/30/2024 |    |
| CHRIST FELLOWSHIP CHURCH | 2024             |            | S                 | 621.60                                 | 5.44          | 31.08           | 0.00           | 0.00      | 658.12        | 11/15/2024 |    |
| GRAND TOTAL DUE          |                  |            |                   |                                        |               |                 |                |           | 9,245.32      |            |    |
| <b>18 073 01 176</b>     | 740 STONESIDE CT | 30083 60   |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |           | DUE DATE:     | CODE:      |    |
| OGBOLU CYNTHIA           | 2024             | H1FCS F    |                   | 1,968.64                               | 17.23         | 97.24           | 0.00           | 0.00      | 2,083.11      | 09/30/2024 |    |
| OGBOLU CYNTHIA           | 2024             | H1FCS S    |                   | 1,968.64                               | 17.23         | 97.24           | 0.00           | 0.00      | 2,083.11      | 11/15/2024 |    |
| GRAND TOTAL DUE          |                  |            |                   |                                        |               |                 |                |           | 4,166.22      |            |    |
| <b>18 073 01 192</b>     | 5174 STONE TRCE  | 30083 601  |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |           | DUE DATE:     | CODE:      |    |
| SAINTFAR MARTHE O        | 2024             | S          |                   | 3,305.77                               | 28.93         | 164.08          | 0.00           | 0.00      | 3,498.78      | 11/15/2024 |    |
| GRAND TOTAL DUE          |                  |            |                   |                                        |               |                 |                |           | 3,498.78      |            |    |
| <b>18 073 01 213</b>     | 5067 STONE TRCE  | 30083 601  |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |           | DUE DATE:     | CODE:      |    |
| PC GROUP INVESTORS LLC   | 2024             | S          |                   | 3,138.24                               | 27.46         | 155.72          | 0.00           | 0.00      | 3,321.42      | 11/15/2024 |    |
| GRAND TOTAL DUE          |                  |            |                   |                                        |               |                 |                |           | 3,321.42      |            |    |
| <b>18 073 01 242</b>     | 5160 SHEPPARD CT | 30083 60   |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |           | DUE DATE:     | CODE:      |    |
| SCIENTIFIC AND SAFETY EQ | 2024             | F          |                   | 1,924.21                               | 16.84         | 95.02           | 0.00           | 0.00      | 2,036.07      | 01/30/2025 |    |
| SCIENTIFIC AND SAFETY EQ | 2024             | S          |                   | 1,924.21                               | 16.84         | 95.02           | 0.00           | 0.00      | 2,036.07      | 01/30/2025 |    |
| GRAND TOTAL DUE          |                  |            |                   |                                        |               |                 |                |           | 4,072.14      |            |    |
| <b>18 073 01 249</b>     | 778 SHEPPARD CV  | 30083 602  |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |           | DUE DATE:     | CODE:      |    |
| MOHAMED ALFIYA I         | 2024             | H1F F      |                   | 1,677.71                               | 14.68         | 82.69           | 0.00           | 0.00      | 1,775.08      | 09/30/2024 |    |
| MOHAMED ALFIYA I         | 2024             | H1F S      |                   | 1,677.71                               | 14.68         | 82.69           | 0.00           | 0.00      | 1,775.08      | 11/15/2024 |    |
| GRAND TOTAL DUE          |                  |            |                   |                                        |               |                 |                |           | 3,550.16      |            |    |



| DQ205GADEK               |                          |           |         | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1153  |  |
|--------------------------|--------------------------|-----------|---------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |                          | 01/15/25  |         | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR                 | HS        | BK/ PG  | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 18 073 02 009            | 753 SHEPPARD RD          | 30083     | 366     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| DUVALL KENNETH W         | 2023                     |           | S       |                                        | 311.79               | 5.72          | 15.59           | 0.00           | 0.00   | 333.10        | 12/23/2024 |  |
| GRAND TOTAL DUE          |                          |           |         |                                        |                      |               |                 |                |        | 333.10        |            |  |
| 18 073 02 010            | 747 SHEPPARD RD          | 30083     | 366     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| IRA FINANCIAL LLC        | 2023                     | 2710-0036 | F       |                                        | 839.99               | 79.77         | 39.60           | 0.00           | 0.00   | 959.36        | 04/05/2024 |  |
| IRA FINANCIAL LLC        | 2023                     | 2710-0036 | S       |                                        | 839.99               | 79.77         | 39.60           | 28.00          | 418.77 | 1,406.13      | 04/05/2024 |  |
| IRA FINANCIAL LLC        | 2024                     |           | F       |                                        | 869.47               | 7.61          | 40.78           | 0.00           | 0.00   | 917.86        | 09/30/2024 |  |
| IRA FINANCIAL LLC        | 2024                     |           | S       |                                        | 869.47               | 7.61          | 40.78           | 0.00           | 0.00   | 917.86        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                          |           |         |                                        |                      |               |                 |                |        | 4,201.21      |            |  |
| 18 073 02 011            | 733 SHEPPARD RD          | 30083     | 366     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| IRA FINANCIAL LLC        | 2024                     |           | F       |                                        | 2,275.42             | 19.91         | 111.08          | 0.00           | 0.00   | 2,406.41      | 09/30/2024 |  |
| IRA FINANCIAL LLC        | 2024                     |           | S       |                                        | 2,275.42             | 19.91         | 111.08          | 0.00           | 0.00   | 2,406.41      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                          |           |         |                                        |                      |               |                 |                |        | 4,812.82      |            |  |
| 18 073 02 052            | 712 RIDGE AVE            | 30083     | 3629    |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |  |
| ASARE KOFI               | 2024                     |           | H4FCS F |                                        | 857.31               | 7.50          | 41.67           | 0.00           | 0.00   | 906.48        | 09/30/2024 |  |
| ASARE KOFI               | 2024                     |           | H4FCS S |                                        | 857.31               | 7.50          | 41.67           | 0.00           | 0.00   | 906.48        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                          |           |         |                                        |                      |               |                 |                |        | 1,812.96      |            |  |
| 18 073 02 079            | 5223 TINA CT             | 30083     | 3682    |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |  |
| WILSON DWAYNE            | 2024                     |           | F       |                                        | 2,379.89             | 20.83         | 117.80          | 0.00           | 0.00   | 2,518.52      | 09/30/2024 |  |
| WILSON DWAYNE            | 2024                     |           | S       |                                        | 2,379.89             | 20.83         | 117.80          | 0.00           | 0.00   | 2,518.52      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                          |           |         |                                        |                      |               |                 |                |        | 5,037.04      |            |  |
| 18 073 02 087            | 5215 CINDY WAY           | 30083     | 3691    |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |  |
| ROBERT JULES REAL ESTATE | 2023                     |           | F       |                                        | 515.65               | 14.39         | 25.78           | 0.00           | 0.00   | 555.82        | 11/25/2024 |  |
| ROBERT JULES REAL ESTATE | 2023                     |           | S       |                                        | 515.65               | 14.39         | 25.78           | 0.00           | 0.00   | 555.82        | 11/25/2024 |  |
| ROBERT JULES REAL ESTATE | 2024                     |           | S       |                                        | 153.33               | 1.34          | 7.59            | 0.00           | 0.00   | 162.26        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                          |           |         |                                        |                      |               |                 |                |        | 1,273.90      |            |  |
| 18 073 02 088            | 5221 CINDY WAY           | 30083     | 3691    |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |  |
| SIMMONS SHARRESA         | 2024                     |           | H1F F   |                                        | 162.01               | 0.00          | 0.00            | 0.00           | 0.00   | 162.01        | 03/24/2025 |  |
| SIMMONS SHARRESA         | 2024                     |           | H1F S   |                                        | 162.01               | 0.00          | 0.00            | 0.00           | 0.00   | 162.01        | 03/24/2025 |  |
| GRAND TOTAL DUE          |                          |           |         |                                        |                      |               |                 |                |        | 324.02        |            |  |
| 18 073 02 134            | 5287 MOUNTAIN VILLAGE CT |           |         |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| ASHER JUDY F             | 2024                     |           | H1S S   |                                        | 734.90               | 6.43          | 36.74           | 0.00           | 0.00   | 778.07        | 01/15/2025 |  |
| GRAND TOTAL DUE          |                          |           |         |                                        |                      |               |                 |                |        | 778.07        |            |  |
| 18 073 04 001            | 870 PINE ROC DR          | 30083     | 357     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| VAZ DAVE GIARDELLO       | 2024                     |           | F       |                                        | 1,751.80             | 15.33         | 84.89           | 0.00           | 0.00   | 1,852.02      | 09/30/2024 |  |
| VAZ DAVE GIARDELLO       | 2024                     |           | S       |                                        | 1,751.80             | 15.33         | 84.89           | 0.00           | 0.00   | 1,852.02      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                          |           |         |                                        |                      |               |                 |                |        | 3,704.04      |            |  |
| 18 073 04 005            | 846 PINE ROC DR          | 30083     | 357     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| BURKETT PHYLLIS F        | 2024                     |           | H1F F   |                                        | 1,310.17             | 11.47         | 62.81           | 0.00           | 0.00   | 1,384.45      | 09/30/2024 |  |
| BURKETT PHYLLIS F        | 2024                     |           | H1F S   |                                        | 1,310.17             | 11.47         | 62.81           | 0.00           | 0.00   | 1,384.45      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                          |           |         |                                        |                      |               |                 |                |        | 2,768.90      |            |  |
| 18 073 05 019            | 814 PARKSTONE DR         | 30083     | 35      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| BALSAMO LAURA C          | 2024                     |           | H3F F   |                                        | 249.71               | 2.19          | 9.79            | 0.00           | 0.00   | 261.69        | 09/30/2024 |  |
| BALSAMO LAURA C          | 2024                     |           | H3F S   |                                        | 249.71               | 2.19          | 9.79            | 0.00           | 0.00   | 261.69        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                          |           |         |                                        |                      |               |                 |                |        | 523.38        |            |  |
| 18 073 06 028            | 579 SAN PABLO DR         | 30083     | 38      |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |  |
| SHARP KENNETH            | 2024                     |           | F       |                                        | 2,338.46             | 20.46         | 115.73          | 0.00           | 0.00   | 2,474.65      | 09/30/2024 |  |
| SHARP KENNETH            | 2024                     |           | S       |                                        | 2,338.46             | 20.46         | 115.73          | 0.00           | 0.00   | 2,474.65      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                          |           |         |                                        |                      |               |                 |                |        | 4,949.30      |            |  |
| 18 073 06 035            | 621 SAN PABLO DR         | 30083     | 38      |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |  |
| CROUCH THOMAS G          | 2024                     |           | H1F S   |                                        | 1,757.62             | 15.37         | 86.89           | 0.00           | 0.00   | 1,859.88      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                          |           |         |                                        |                      |               |                 |                |        | 1,859.88      |            |  |

| DQ205GADEK               |          |                |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1154     |            |
|--------------------------|----------|----------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|
| RUN DATE 01/15/25        |          |                |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |
| OWNER NAME               | TAX YEAR | HS             | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |
| 18 073 08 006            | 5099     | STONE TRCE     | 30083  | 601                                    |                      | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |
| YAMASA CO LTD            | 2024     |                | F      |                                        | 682.99               | 0.00          | 0.00            | 0.00           | 0.00   | 682.99        | 03/24/2025 |
| YAMASA CO LTD            | 2024     |                | S      |                                        | 682.99               | 0.00          | 0.00            | 0.00           | 0.00   | 682.99        | 03/24/2025 |
| GRAND TOTAL DUE          |          |                |        |                                        |                      |               |                 |                |        | 1,365.98      |            |
| 18 074 02 002            | 947      | SHEPPARD RD    | 30083  | 366                                    |                      | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |        | DUE DATE:     | CODE:      |
| GPS CONSTRUCTION COMPANY | 2024     |                | F      |                                        | 645.43               | 5.65          | 32.27           | 0.00           | 0.00   | 683.35        | 09/30/2024 |
| GPS CONSTRUCTION COMPANY | 2024     |                | S      |                                        | 645.43               | 5.65          | 32.27           | 0.00           | 0.00   | 683.35        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                |        |                                        |                      |               |                 |                |        | 1,366.70      |            |
| 18 074 02 009            | 963      | SHEPPARD RD    | 30083  | 366                                    |                      | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |        | DUE DATE:     | CODE:      |
| GPS CONSTRUCTION COMPANY | 2024     |                | F      |                                        | 1,317.99             | 11.53         | 64.70           | 0.00           | 0.00   | 1,394.22      | 09/30/2024 |
| GPS CONSTRUCTION COMPANY | 2024     |                | S      |                                        | 1,317.99             | 11.53         | 64.70           | 0.00           | 0.00   | 1,394.22      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                |        |                                        |                      |               |                 |                |        | 2,788.44      |            |
| 18 074 02 015            | 951      | SHEPPARD RD    | 30083  | 366                                    |                      | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |        | DUE DATE:     | CODE:      |
| GPS CONSTRUCTION COMPANY | 2024     |                | F      |                                        | 217.57               | 1.90          | 10.88           | 0.00           | 0.00   | 230.35        | 09/30/2024 |
| GPS CONSTRUCTION COMPANY | 2024     |                | S      |                                        | 217.57               | 1.90          | 10.88           | 0.00           | 0.00   | 230.35        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                |        |                                        |                      |               |                 |                |        | 460.70        |            |
| 18 074 02 029            | 682      | CHINQUAPIN WAY | 30083  |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |
| LEWIS LEVI JR            | 2017     | 1991-0296      | F      |                                        | 132.49               | 77.75         | 6.62            | 0.00           | 0.00   | 216.86        | 10/02/2017 |
| LEWIS LEVI JR            | 2017     | 1991-0296      | S      |                                        | 132.49               | 77.75         | 6.62            | 30.50          | 0.00   | 247.36        | 11/15/2017 |
| LEWIS LEVI JR            | 2018     | 2130-0115      | F      |                                        | 132.63               | 67.89         | 6.63            | 0.00           | 0.00   | 207.15        | 10/01/2018 |
| LEWIS LEVI JR            | 2018     | 2130-0115      | S      |                                        | 132.63               | 67.89         | 6.63            | 30.50          | 0.00   | 237.65        | 11/15/2018 |
| LEWIS LEVI JR            | 2019     | 2262-0212      | F      |                                        | 102.84               | 43.90         | 5.14            | 0.00           | 0.00   | 151.88        | 09/30/2019 |
| LEWIS LEVI JR            | 2019     | 2262-0212      | S      |                                        | 102.84               | 43.90         | 5.14            | 30.50          | 317.90 | 500.28        | 11/15/2019 |
| LEWIS LEVI JR            | 2020     | 2356-0133      | F      |                                        | 101.30               | 35.39         | 5.07            | 0.00           | 0.00   | 141.76        | 09/30/2020 |
| LEWIS LEVI JR            | 2020     | 2356-0133      | S      |                                        | 101.30               | 35.39         | 5.07            | 28.00          | 371.16 | 540.92        | 11/16/2020 |
| LEWIS LEVI JR            | 2021     | 2456-0216      | F      |                                        | 120.72               | 34.63         | 6.04            | 0.00           | 0.00   | 161.39        | 09/30/2021 |
| LEWIS LEVI JR            | 2021     | 2456-0216      | S      |                                        | 120.72               | 34.63         | 6.04            | 28.00          | 596.98 | 786.37        | 11/15/2021 |
| LEWIS LEVI JR            | 2022     | 2584-0131      | F      |                                        | 118.10               | 26.49         | 5.91            | 0.00           | 0.00   | 150.50        | 09/30/2022 |
| LEWIS LEVI JR            | 2022     | 2584-0131      | S      |                                        | 118.10               | 26.49         | 5.91            | 28.00          | 20.00  | 198.50        | 11/15/2022 |
| LEWIS LEVI JR            | 2023     | 2710-0047      | F      |                                        | 185.27               | 22.77         | 9.26            | 0.00           | 0.00   | 217.30        | 10/02/2023 |
| LEWIS LEVI JR            | 2023     | 2710-0047      | S      |                                        | 185.27               | 22.77         | 9.26            | 28.00          | 75.00  | 320.30        | 11/15/2023 |
| LEWIS LEVI JR            | 2024     |                | F      |                                        | 186.48               | 1.63          | 9.32            | 0.00           | 0.00   | 197.43        | 09/30/2024 |
| LEWIS LEVI JR            | 2024     |                | S      |                                        | 186.48               | 1.63          | 9.32            | 0.00           | 0.00   | 197.43        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                |        |                                        |                      |               |                 |                |        | 4,473.08      |            |
| 18 074 02 031            | 698      | CHINQUAPIN WAY | 30083  |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |
| MORENO-NIETO CITLALIE    | 2024     |                | H1F    | F                                      | 1,773.70             | 15.52         | 87.49           | 0.00           | 0.00   | 1,876.71      | 09/30/2024 |
| MORENO-NIETO CITLALIE    | 2024     |                | H1F    | S                                      | 1,773.70             | 15.52         | 87.49           | 0.00           | 0.00   | 1,876.71      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                |        |                                        |                      |               |                 |                |        | 3,753.42      |            |
| 18 074 02 035            | 810      | MAIN ST        | 30083  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| G G MOTORS               | 2023     | 2710-0048      | F      |                                        | 190.21               | 23.38         | 5.43            | 0.00           | 0.00   | 219.02        | 10/02/2023 |
| G G MOTORS               | 2023     | 2710-0048      | S      |                                        | 190.21               | 23.38         | 5.43            | 28.00          | 113.98 | 361.00        | 11/15/2023 |
| G G MOTORS               | 2024     |                | F      |                                        | 200.15               | 1.75          | 5.42            | 0.00           | 0.00   | 207.32        | 09/30/2024 |
| G G MOTORS               | 2024     |                | S      |                                        | 200.15               | 1.75          | 5.42            | 0.00           | 0.00   | 207.32        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                |        |                                        |                      |               |                 |                |        | 994.66        |            |

| DQ205GADEK               |      |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1155     |            |    |
|--------------------------|------|-----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|----|
| RUN DATE 01/15/25        |      |           |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |    |
| OWNER NAME               |      | TAX YEAR  | BK/ PG HS            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |
| <b>18 074 02 048</b>     |      | 5331      | CHARITY WAY 30083    |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |    |
| GLOBAL PROFESSIONAL DEVE | 2017 | 1991-0299 | F                    |                                        | 83.25                | 48.86         | 4.16            | 0.00           | 0.00   | 136.27        | 10/02/2017 | D0 |
| GLOBAL PROFESSIONAL DEVE | 2017 | 1991-0299 | S                    |                                        | 83.25                | 48.86         | 4.16            | 30.50          | 20.00  | 186.77        | 11/15/2017 | D0 |
| GLOBAL PROFESSIONAL DEVE | 2018 | 2130-0117 | F                    |                                        | 83.33                | 42.65         | 4.17            | 0.00           | 0.00   | 130.15        | 10/01/2018 | D0 |
| GLOBAL PROFESSIONAL DEVE | 2018 | 2130-0117 | S                    |                                        | 83.33                | 42.65         | 4.17            | 30.50          | 20.00  | 180.65        | 11/15/2018 | D0 |
| GLOBAL PROFESSIONAL DEVE | 2019 | 2262-0214 | F                    |                                        | 81.13                | 34.63         | 4.06            | 0.00           | 0.00   | 119.82        | 09/30/2019 | D0 |
| GLOBAL PROFESSIONAL DEVE | 2019 | 2262-0214 | S                    |                                        | 81.13                | 34.63         | 4.06            | 30.50          | 91.84  | 242.16        | 11/15/2019 | D0 |
| GLOBAL PROFESSIONAL DEVE | 2020 | 2356-0137 | F                    |                                        | 79.92                | 27.92         | 4.00            | 0.00           | 0.00   | 111.84        | 09/30/2020 |    |
| GLOBAL PROFESSIONAL DEVE | 2020 | 2356-0137 | S                    |                                        | 79.92                | 27.92         | 4.00            | 28.00          | 264.80 | 404.64        | 11/16/2020 |    |
| GLOBAL PROFESSIONAL DEVE | 2021 | 2456-0220 | F                    |                                        | 59.83                | 17.16         | 2.99            | 0.00           | 0.00   | 79.98         | 09/30/2021 |    |
| GLOBAL PROFESSIONAL DEVE | 2021 | 2456-0220 | S                    |                                        | 59.83                | 17.16         | 2.99            | 28.00          | 441.73 | 549.71        | 11/15/2021 |    |
| GLOBAL PROFESSIONAL DEVE | 2022 |           | F                    |                                        | 58.53                | 13.13         | 2.93            | 0.00           | 0.00   | 74.59         | 09/30/2022 |    |
| GLOBAL PROFESSIONAL DEVE | 2022 |           | S                    |                                        | 58.53                | 13.13         | 2.93            | 0.00           | 0.00   | 74.59         | 11/15/2022 |    |
| GLOBAL PROFESSIONAL DEVE | 2023 | 2710-0110 | F                    |                                        | 80.28                | 9.86          | 4.01            | 0.00           | 0.00   | 94.15         | 10/02/2023 |    |
| GLOBAL PROFESSIONAL DEVE | 2023 | 2710-0110 | S                    |                                        | 80.28                | 9.86          | 4.01            | 28.00          | 113.98 | 236.13        | 11/15/2023 |    |
| GLOBAL PROFESSIONAL DEVE | 2024 |           | F                    |                                        | 80.82                | 0.71          | 4.04            | 0.00           | 0.00   | 85.57         | 09/30/2024 |    |
| GLOBAL PROFESSIONAL DEVE | 2024 |           | S                    |                                        | 80.82                | 0.71          | 4.04            | 0.00           | 0.00   | 85.57         | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |        | 2,792.59      |            |    |
| <b>18 074 03 004</b>     |      | 609       | STONE MOUNTAIN LITHO |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| ATCHLEY OSSIE LEE HER ES | 2024 |           | F                    |                                        | 1,601.72             | 14.01         | 77.39           | 0.00           | 0.00   | 1,693.12      | 09/30/2024 |    |
| ATCHLEY OSSIE LEE HER ES | 2024 |           | S                    |                                        | 1,601.72             | 14.01         | 77.39           | 0.00           | 0.00   | 1,693.12      | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |        | 3,386.24      |            |    |
| <b>18 074 03 005</b>     |      | 603       | STONE MOUNTAIN LITHO |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| ERGLE ROBBIE MAE         | 2024 |           | F                    |                                        | 317.19               | 2.78          | 15.86           | 0.00           | 0.00   | 335.83        | 09/30/2024 |    |
| ERGLE ROBBIE MAE         | 2024 |           | S                    |                                        | 317.19               | 2.78          | 15.86           | 0.00           | 0.00   | 335.83        | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |        | 671.66        |            |    |
| <b>18 074 03 006</b>     |      | 595       | STONE MOUNTAIN LITHO |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| BASKERVILLE JABARIS      | 2018 |           | F                    |                                        | 622.80               | 318.78        | 29.95           | 0.00           | 0.00   | 971.53        | 10/01/2018 |    |
| BASKERVILLE JABARIS      | 2018 |           | S                    |                                        | 622.80               | 318.78        | 29.95           | 0.00           | 0.00   | 971.53        | 11/15/2018 |    |
| BASKERVILLE JABARIS      | 2019 |           | F                    |                                        | 605.93               | 258.67        | 29.10           | 0.00           | 0.00   | 893.70        | 09/30/2019 |    |
| BASKERVILLE JABARIS      | 2019 |           | S                    |                                        | 605.93               | 258.67        | 29.10           | 0.00           | 0.00   | 893.70        | 11/15/2019 |    |
| BASKERVILLE JABARIS      | 2020 |           | F                    |                                        | 806.95               | 281.93        | 39.15           | 0.00           | 0.00   | 1,128.03      | 09/30/2020 |    |
| BASKERVILLE JABARIS      | 2020 |           | S                    |                                        | 806.95               | 281.93        | 39.15           | 0.00           | 0.00   | 1,128.03      | 11/16/2020 |    |
| BASKERVILLE JABARIS      | 2021 |           | F                    |                                        | 993.05               | 284.86        | 48.46           | 0.00           | 0.00   | 1,326.37      | 09/30/2021 |    |
| BASKERVILLE JABARIS      | 2021 |           | S                    |                                        | 993.05               | 284.86        | 48.46           | 0.00           | 0.00   | 1,326.37      | 11/15/2021 |    |
| BASKERVILLE JABARIS      | 2022 |           | F                    |                                        | 1,367.87             | 306.87        | 67.20           | 0.00           | 0.00   | 1,741.94      | 09/30/2022 |    |
| BASKERVILLE JABARIS      | 2022 |           | S                    |                                        | 1,367.87             | 306.87        | 67.20           | 0.00           | 0.00   | 1,741.94      | 11/15/2022 |    |
| BASKERVILLE JABARIS      | 2023 |           | F                    |                                        | 1,842.78             | 226.44        | 89.74           | 0.00           | 0.00   | 2,158.96      | 10/02/2023 |    |
| BASKERVILLE JABARIS      | 2023 |           | S                    |                                        | 1,842.78             | 226.44        | 89.74           | 0.00           | 0.00   | 2,158.96      | 11/15/2023 |    |
| BASKERVILLE JABARIS      | 2024 |           | F                    |                                        | 1,977.46             | 17.30         | 96.18           | 0.00           | 0.00   | 2,090.94      | 09/30/2024 |    |
| BASKERVILLE JABARIS      | 2024 |           | S                    |                                        | 1,977.46             | 17.30         | 96.18           | 0.00           | 0.00   | 2,090.94      | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |        | 20,622.94     |            |    |
| <b>18 074 03 008</b>     |      | 581       | STONE MOUNTAIN LITHO |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| BAPTISTE SONJA           | 2024 |           | F                    |                                        | 564.52               | 4.94          | 25.53           | 0.00           | 0.00   | 594.99        | 09/30/2024 |    |
| BAPTISTE SONJA           | 2024 |           | S                    |                                        | 564.52               | 4.94          | 25.53           | 0.00           | 0.00   | 594.99        | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |        | 1,189.98      |            |    |
| <b>18 074 03 009</b>     |      | 575       | STONE MOUNTAIN LITHO |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| OSWOOD HOMES LLC         | 2024 |           | F                    |                                        | 1,510.84             | 13.22         | 72.85           | 0.00           | 0.00   | 1,596.91      | 09/30/2024 |    |
| OSWOOD HOMES LLC         | 2024 |           | S                    |                                        | 1,510.84             | 13.22         | 72.85           | 0.00           | 0.00   | 1,596.91      | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |        | 3,193.82      |            |    |
| <b>18 074 03 020</b>     |      | 5437      | MCCURDY DR 30083     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| SULTAN ANSARY ABU BIN    | 2024 |           | F                    |                                        | 2,005.41             | 17.55         | 97.58           | 0.00           | 0.00   | 2,120.54      | 09/30/2024 |    |
| SULTAN ANSARY ABU BIN    | 2024 |           | S                    |                                        | 2,005.41             | 17.55         | 97.58           | 0.00           | 0.00   | 2,120.54      | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |                |        | 4,241.08      |            |    |

| DQ205GADEK              |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1156 |               |            |    |
|-------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|----|
| RUN DATE                |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |    |
| OWNER NAME              | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |    |
| <b>18 074 03 023</b>    | 631      | STONE MOUNTAIN LITHO  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |    |
| ADAMS CARLTON           | 2017     | 1991-0300             | F                 | 8.82                                   | 5.18          | 0.44            | 0.00           | 0.00      | 14.44         | 10/02/2017 |    |
| ADAMS CARLTON           | 2017     | 1991-0300             | S                 | 8.82                                   | 5.18          | 0.44            | 20.50          | 20.00     | 54.94         | 11/15/2017 |    |
| ADAMS CARLTON           | 2018     | 2130-0119             | F                 | 8.80                                   | 4.50          | 0.44            | 0.00           | 0.00      | 13.74         | 10/01/2018 |    |
| ADAMS CARLTON           | 2018     | 2130-0119             | S                 | 8.80                                   | 4.50          | 0.44            | 20.50          | 20.00     | 54.24         | 11/15/2018 |    |
| ADAMS CARLTON           | 2019     | 2262-0217             | F                 | 22.83                                  | 9.75          | 1.14            | 0.00           | 0.00      | 33.72         | 09/30/2019 |    |
| ADAMS CARLTON           | 2019     | 2262-0217             | S                 | 22.83                                  | 9.75          | 1.14            | 20.50          | 257.76    | 311.98        | 11/15/2019 |    |
| ADAMS CARLTON           | 2020     | 2356-0141             | F                 | 22.83                                  | 7.98          | 1.14            | 0.00           | 0.00      | 31.95         | 09/30/2020 |    |
| ADAMS CARLTON           | 2020     | 2356-0141             | S                 | 22.83                                  | 7.98          | 1.14            | 18.00          | 421.74    | 471.69        | 11/16/2020 |    |
| ADAMS CARLTON           | 2021     | 2456-0223             | F                 | 22.82                                  | 6.55          | 1.14            | 0.00           | 0.00      | 30.51         | 09/30/2021 |    |
| ADAMS CARLTON           | 2021     | 2456-0223             | S                 | 22.82                                  | 6.55          | 1.14            | 18.00          | 533.39    | 581.90        | 11/15/2021 |    |
| ADAMS CARLTON           | 2022     |                       | F                 | 22.83                                  | 5.12          | 1.14            | 0.00           | 0.00      | 29.09         | 09/30/2022 |    |
| ADAMS CARLTON           | 2022     |                       | S                 | 22.83                                  | 5.12          | 1.14            | 0.00           | 0.00      | 29.09         | 11/15/2022 |    |
| ADAMS CARLTON           | 2023     | 2710-0112             | F                 | 42.04                                  | 5.17          | 2.10            | 0.00           | 0.00      | 49.31         | 10/02/2023 |    |
| ADAMS CARLTON           | 2023     | 2710-0112             | S                 | 42.04                                  | 5.17          | 2.10            | 18.00          | 113.98    | 181.29        | 11/15/2023 |    |
| ADAMS CARLTON           | 2024     |                       | F                 | 41.94                                  | 0.37          | 2.10            | 0.00           | 0.00      | 44.41         | 09/30/2024 |    |
| ADAMS CARLTON           | 2024     |                       | S                 | 41.94                                  | 0.37          | 2.10            | 0.00           | 0.00      | 44.41         | 11/15/2024 |    |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |           | 1,976.71      |            |    |
| <b>18 074 03 039</b>    | 654      | WOODSONG LN 30087 573 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |    |
| MARTIN FRANCES ELAINE   | 2024     |                       | F                 | 2,382.29                               | 20.84         | 116.42          | 0.00           | 0.00      | 2,519.55      | 09/30/2024 |    |
| MARTIN FRANCES ELAINE   | 2024     |                       | S                 | 2,382.29                               | 20.84         | 116.42          | 0.00           | 0.00      | 2,519.55      | 11/15/2024 |    |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |           | 5,039.10      |            |    |
| <b>18 074 03 042</b>    | 670      | WOODSONG LN 30087 573 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |    |
| JONES DOROTHY M         | 2024     |                       | H3F F             | 304.47                                 | 2.66          | 12.52           | 0.00           | 0.00      | 319.65        | 09/30/2024 |    |
| JONES DOROTHY M         | 2024     |                       | H3F S             | 304.47                                 | 2.66          | 12.52           | 0.00           | 0.00      | 319.65        | 11/15/2024 |    |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |           | 639.30        |            |    |
| <b>18 074 03 046</b>    | 661      | WOODSONG LN 30087 573 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |    |
| CULICK SONNY            | 2024     |                       | H1F F             | 1,251.72                               | 10.96         | 59.89           | 0.00           | 0.00      | 1,322.57      | 09/30/2024 |    |
| CULICK SONNY            | 2024     |                       | H1F S             | 1,251.72                               | 10.96         | 59.89           | 0.00           | 0.00      | 1,322.57      | 11/15/2024 |    |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |           | 2,645.14      |            |    |
| <b>18 074 04 008</b>    | 5491     | SIGMAN ST 30083 3725  |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |           | DUE DATE:     | CODE:      |    |
| SYPHOE DAVID W          | 2024     |                       | F                 | 1,771.76                               | 15.50         | 87.39           | 0.00           | 0.00      | 1,874.65      | 09/30/2024 |    |
| SYPHOE DAVID W          | 2024     |                       | S                 | 1,771.76                               | 15.50         | 87.39           | 0.00           | 0.00      | 1,874.65      | 11/15/2024 |    |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |           | 3,749.30      |            |    |
| <b>18 074 04 010</b>    | 5460     | LUCILE ST 30083 3725  |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |           | DUE DATE:     | CODE:      |    |
| HILL JOHNNIE MAE        | 2021     | 2686-0039             | H1S F             | 701.12                                 | 201.12        | 33.86           | 0.00           | 0.00      | 936.10        | 09/30/2021 | NS |
| HILL JOHNNIE MAE        | 2021     | 2686-0039             | H1S S             | 701.12                                 | 201.12        | 33.86           | 28.00          | 96.25     | 1,060.35      | 11/15/2021 | NS |
| HILL JOHNNIE MAE        | 2022     | 2584-0138             | H1S F             | 1,012.48                               | 227.14        | 49.43           | 0.00           | 0.00      | 1,289.05      | 09/30/2022 |    |
| HILL JOHNNIE MAE        | 2022     | 2584-0138             | H1S S             | 1,012.48                               | 227.14        | 49.43           | 28.00          | 113.98    | 1,431.03      | 11/15/2022 |    |
| HILL JOHNNIE MAE        | 2023     | 2686-0040             | H1S F             | 744.92                                 | 91.54         | 36.05           | 0.00           | 0.00      | 872.51        | 10/02/2023 |    |
| HILL JOHNNIE MAE        | 2023     | 2686-0040             | H1S S             | 744.92                                 | 91.54         | 36.05           | 28.00          | 20.00     | 920.51        | 11/15/2023 |    |
| HILL JOHNNIE MAE        | 2024     |                       | H1S F             | 1,180.96                               | 10.34         | 57.85           | 0.00           | 0.00      | 1,249.15      | 09/30/2024 |    |
| HILL JOHNNIE MAE        | 2024     |                       | H1S S             | 1,180.96                               | 10.34         | 57.85           | 0.00           | 0.00      | 1,249.15      | 11/15/2024 |    |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |           | 9,007.85      |            |    |
| <b>18 074 05 003</b>    | 809      | 4TH ST 30083 3707     |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |           | DUE DATE:     | CODE:      |    |
| MATTHEWS DEXTER         | 2024     |                       | S                 | 118.14                                 | 1.03          | 5.91            | 0.00           | 0.00      | 125.08        | 11/15/2024 |    |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |           | 125.08        |            |    |
| <b>18 074 05 019</b>    | 5441     | MASON LN 30083 3717   |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |           | DUE DATE:     | CODE:      |    |
| PRUITT MYRTIS E HER EST | 2024     |                       | F                 | 1,698.20                               | 14.86         | 83.72           | 0.00           | 0.00      | 1,796.78      | 09/30/2024 |    |
| PRUITT MYRTIS E HER EST | 2024     |                       | S                 | 1,698.20                               | 14.86         | 83.72           | 0.00           | 0.00      | 1,796.78      | 11/15/2024 |    |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |           | 3,593.56      |            |    |
| <b>18 074 05 023</b>    | 5464     | SIGMAN ST 30083 3726  |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |           | DUE DATE:     | CODE:      |    |
| BAILEY GRADY MAE        | 2024     |                       | H4FCB F           | 576.38                                 | 5.05          | 27.62           | 0.00           | 0.00      | 609.05        | 09/30/2024 |    |
| BAILEY GRADY MAE        | 2024     |                       | H4FCB S           | 576.38                                 | 5.05          | 27.62           | 0.00           | 0.00      | 609.05        | 11/15/2024 |    |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |           | 1,218.10      |            |    |

| DQ205GADEK             |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1157  |    |
|------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|----|
| RUN DATE               |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |    |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |    |
| <b>18 074 05 025</b>   | 5463     | R MASON LN 30083     | 371               |                                        | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:       | CODE:      |    |
| BROWN WILLIE           | 2017     | 1991-0314            | F                 | 16.42                                  | 9.64          | 0.82            | 0.00           | 0.00   | 26.88           | 10/02/2017 |    |
| BROWN WILLIE           | 2017     | 1991-0314            | S                 | 16.42                                  | 9.64          | 0.82            | 20.50          | 20.00  | 67.38           | 11/15/2017 |    |
| BROWN WILLIE           | 2018     | 2130-0135            | F                 | 16.43                                  | 8.41          | 0.82            | 0.00           | 0.00   | 25.66           | 10/01/2018 |    |
| BROWN WILLIE           | 2018     | 2130-0135            | S                 | 16.43                                  | 8.41          | 0.82            | 20.50          | 20.00  | 66.16           | 11/15/2018 |    |
| BROWN WILLIE           | 2019     | 2262-0232            | F                 | 16.00                                  | 6.83          | 0.80            | 0.00           | 0.00   | 23.63           | 09/30/2019 |    |
| BROWN WILLIE           | 2019     | 2262-0232            | S                 | 16.00                                  | 6.83          | 0.80            | 20.50          | 20.00  | 64.13           | 11/15/2019 |    |
| BROWN WILLIE           | 2020     | 2356-0153            | F                 | 15.75                                  | 5.50          | 0.79            | 0.00           | 0.00   | 22.04           | 09/30/2020 |    |
| BROWN WILLIE           | 2020     | 2356-0153            | S                 | 15.75                                  | 5.50          | 0.79            | 18.00          | 20.00  | 60.04           | 11/16/2020 |    |
| BROWN WILLIE           | 2021     | 2456-0232            | F                 | 14.96                                  | 4.29          | 0.75            | 0.00           | 0.00   | 20.00           | 09/30/2021 |    |
| BROWN WILLIE           | 2021     | 2456-0232            | S                 | 14.96                                  | 4.29          | 0.75            | 18.00          | 373.98 | 411.98          | 11/15/2021 |    |
| BROWN WILLIE           | 2022     |                      | F                 | 14.63                                  | 3.28          | 0.73            | 0.00           | 0.00   | 18.64           | 09/30/2022 |    |
| BROWN WILLIE           | 2022     |                      | S                 | 14.63                                  | 3.28          | 0.73            | 0.00           | 0.00   | 18.64           | 11/15/2022 |    |
| BROWN WILLIE           | 2023     | 2710-0120            | F                 | 22.64                                  | 2.78          | 1.13            | 0.00           | 0.00   | 26.55           | 10/02/2023 |    |
| BROWN WILLIE           | 2023     | 2710-0120            | S                 | 22.64                                  | 2.78          | 1.13            | 18.00          | 113.98 | 158.53          | 11/15/2023 |    |
| BROWN WILLIE           | 2024     |                      | F                 | 24.87                                  | 0.22          | 1.24            | 0.00           | 0.00   | 26.33           | 09/30/2024 |    |
| BROWN WILLIE           | 2024     |                      | S                 | 24.87                                  | 0.22          | 1.24            | 0.00           | 0.00   | 26.33           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>1,062.92</b> |            |    |
| <b>18 074 05 027</b>   | 5462     | SIGMAN ST 30083      | 3726              |                                        | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:       | CODE:      |    |
| BAILEY WANDA MARIE     | 2023     | 2710-0121            | H1F F             | 627.99                                 | 77.17         | 30.23           | 0.00           | 0.00   | 735.39          | 10/02/2023 |    |
| BAILEY WANDA MARIE     | 2023     | 2710-0121            | H1F S             | 645.13                                 | 79.27         | 31.06           | 28.00          | 113.98 | 897.44          | 11/15/2023 |    |
| BAILEY WANDA MARIE     | 2024     |                      | H3F F             | 594.72                                 | 5.21          | 28.54           | 0.00           | 0.00   | 628.47          | 09/30/2024 |    |
| BAILEY WANDA MARIE     | 2024     |                      | H3F S             | 594.72                                 | 5.21          | 28.54           | 0.00           | 0.00   | 628.47          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>2,889.77</b> |            |    |
| <b>18 074 06 004</b>   | 5489     | EVA MAMIE LN 30083   | 3                 |                                        | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:       | CODE:      |    |
| CAMPBELL CAROLE SMITH  | 2024     |                      | S                 | 487.31                                 | 4.26          | 24.06           | 0.00           | 0.00   | 515.63          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>515.63</b>   |            |    |
| <b>18 074 06 005</b>   | 875      | BEAVER RUN RD 30083  | 3                 |                                        | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:       | CODE:      |    |
| CAMPBELL CAROLE SMITH  | 2024     |                      | F                 | 1,393.62                               | 12.20         | 68.49           | 0.00           | 0.00   | 1,474.31        | 09/30/2024 |    |
| CAMPBELL CAROLE SMITH  | 2024     |                      | S                 | 1,393.62                               | 12.20         | 68.49           | 0.00           | 0.00   | 1,474.31        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>2,948.62</b> |            |    |
| <b>18 074 06 023</b>   | 5518     | R STILL HOUSE RD REA |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |    |
| WALLACE SAMUEL         | 2017     | 1991-0317            | F                 | 36.35                                  | 21.33         | 0.62            | 0.00           | 0.00   | 58.30           | 10/02/2017 | DO |
| WALLACE SAMUEL         | 2017     | 1991-0317            | S                 | 36.35                                  | 21.33         | 0.62            | 20.50          | 20.00  | 98.80           | 11/15/2017 | DO |
| WALLACE SAMUEL         | 2018     | 2130-0138            | F                 | 36.32                                  | 18.59         | 0.62            | 0.00           | 0.00   | 55.53           | 10/01/2018 |    |
| WALLACE SAMUEL         | 2018     | 2130-0138            | S                 | 36.32                                  | 18.59         | 0.62            | 20.50          | 20.00  | 96.03           | 11/15/2018 |    |
| WALLACE SAMUEL         | 2019     | 2262-0235            | F                 | 36.29                                  | 15.50         | 0.61            | 0.00           | 0.00   | 52.40           | 09/30/2019 |    |
| WALLACE SAMUEL         | 2019     | 2262-0235            | S                 | 36.29                                  | 15.50         | 0.61            | 20.50          | 58.98  | 131.88          | 11/15/2019 |    |
| WALLACE SAMUEL         | 2020     | 2356-0156            | F                 | 36.29                                  | 12.68         | 0.61            | 0.00           | 0.00   | 49.58           | 09/30/2020 |    |
| WALLACE SAMUEL         | 2020     | 2356-0156            | S                 | 36.29                                  | 12.68         | 0.61            | 18.00          | 20.00  | 87.58           | 11/16/2020 |    |
| WALLACE SAMUEL         | 2021     | 2448-0311            | F                 | 36.29                                  | 10.41         | 0.61            | 0.00           | 0.00   | 47.31           | 09/30/2021 |    |
| WALLACE SAMUEL         | 2021     | 2448-0311            | S                 | 36.29                                  | 10.41         | 0.61            | 18.00          | 450.45 | 515.76          | 11/15/2021 |    |
| WALLACE SAMUEL         | 2022     | 2584-0147            | F                 | 36.29                                  | 8.14          | 0.61            | 0.00           | 0.00   | 45.04           | 09/30/2022 |    |
| WALLACE SAMUEL         | 2022     | 2584-0147            | S                 | 36.29                                  | 8.14          | 0.61            | 18.00          | 20.00  | 83.04           | 11/15/2022 |    |
| WALLACE SAMUEL         | 2023     | 2710-0123            | F                 | 67.26                                  | 8.27          | 0.96            | 0.00           | 0.00   | 76.49           | 10/02/2023 |    |
| WALLACE SAMUEL         | 2023     | 2710-0123            | S                 | 67.26                                  | 8.27          | 0.96            | 18.00          | 20.00  | 114.49          | 11/15/2023 |    |
| WALLACE SAMUEL         | 2024     |                      | F                 | 74.98                                  | 0.65          | 1.05            | 0.00           | 0.00   | 76.68           | 09/30/2024 |    |
| WALLACE SAMUEL         | 2024     |                      | S                 | 74.98                                  | 0.65          | 1.05            | 0.00           | 0.00   | 76.68           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>1,665.59</b> |            |    |
| <b>18 074 06 025</b>   | 845      | BEAVER RUN RD 30083  | 3                 |                                        | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:       | CODE:      |    |
| STEWART CHARLIE JAMES  | 2024     |                      | H4FCS F           | 526.49                                 | 4.61          | 25.13           | 0.00           | 0.00   | 556.23          | 09/30/2024 |    |
| STEWART CHARLIE JAMES  | 2024     |                      | H4FCS S           | 526.49                                 | 4.61          | 25.13           | 0.00           | 0.00   | 556.23          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>1,112.46</b> |            |    |

| DQ205GADEK              |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                 |                 |             | Page 1158 |               |            |    |
|-------------------------|---------------------------|-----------|-------------------|----------------------------------------|-----------------|-----------------|-------------|-----------|---------------|------------|----|
| RUN DATE 01/15/25       |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                 |                 |             |           |               |            |    |
| OWNER NAME              | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE    | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE |            |    |
| 18 074 07 002           | 869 4TH ST 30083 3759     |           |                   |                                        | TAX DISTRICT:   | 84              | STONE MTN   |           | DUE DATE:     | CODE:      |    |
| CAMPBELL CAROLE SMITH   | 2024                      |           | F                 | 267.29                                 | 2.34            | 13.36           | 0.00        | 0.00      | 282.99        | 09/30/2024 |    |
| CAMPBELL CAROLE SMITH   | 2024                      |           | S                 | 267.29                                 | 2.34            | 13.36           | 0.00        | 0.00      | 282.99        | 11/15/2024 |    |
|                         |                           |           |                   |                                        | GRAND TOTAL DUE |                 |             |           | 565.98        |            |    |
| 18 074 07 004           | 853 4TH ST 30083          |           |                   |                                        | TAX DISTRICT:   | 84              | STONE MTN   |           | DUE DATE:     | CODE:      |    |
| HISTORIC BETHSAIDA BAPT | 2023                      |           | F                 | 127.20                                 | 15.63           | 0.00            | 0.00        | 0.00      | 142.83        | 10/02/2023 |    |
| HISTORIC BETHSAIDA BAPT | 2023                      |           | S                 | 127.20                                 | 15.63           | 0.00            | 0.00        | 0.00      | 142.83        | 11/15/2023 |    |
| HISTORIC BETHSAIDA BAPT | 2024                      |           | F                 | 127.20                                 | 1.11            | 0.00            | 0.00        | 0.00      | 128.31        | 09/30/2024 |    |
| HISTORIC BETHSAIDA BAPT | 2024                      |           | S                 | 127.20                                 | 1.11            | 0.00            | 0.00        | 0.00      | 128.31        | 11/15/2024 |    |
|                         |                           |           |                   |                                        | GRAND TOTAL DUE |                 |             |           | 542.28        |            |    |
| 18 074 07 008           | 5454 STILL HOUSE RD 30083 |           |                   |                                        | TAX DISTRICT:   | 84              | STONE MTN   |           | DUE DATE:     | CODE:      |    |
| BROWN SALLY LUCILE      | 2024                      |           | H4FCS F           | 398.46                                 | 3.49            | 18.73           | 0.00        | 0.00      | 420.68        | 09/30/2024 |    |
| BROWN SALLY LUCILE      | 2024                      |           | H4FCS S           | 398.46                                 | 3.49            | 18.73           | 0.00        | 0.00      | 420.68        | 11/15/2024 |    |
|                         |                           |           |                   |                                        | GRAND TOTAL DUE |                 |             |           | 841.36        |            |    |
| 18 074 07 009           | 5460 STILL HOUSE RD 30083 |           |                   |                                        | TAX DISTRICT:   | 84              | STONE MTN   |           | DUE DATE:     | CODE:      |    |
| MADDOX TONY             | 2024                      |           | H3FCS F           | 521.65                                 | 4.57            | 24.89           | 0.00        | 0.00      | 551.11        | 09/30/2024 |    |
| MADDOX TONY             | 2024                      |           | H3FCS S           | 525.43                                 | 4.60            | 25.08           | 0.00        | 0.00      | 555.11        | 11/15/2024 |    |
|                         |                           |           |                   |                                        | GRAND TOTAL DUE |                 |             |           | 1,106.22      |            |    |
| 18 074 07 012           | 854 BRIDGE ST 30083 3704  |           |                   |                                        | TAX DISTRICT:   | 84              | STONE MTN   |           | DUE DATE:     | CODE:      |    |
| MADDOX ANNIE E          | 2024                      |           | H4FCB F           | 171.97                                 | 1.51            | 8.31            | 0.00        | 0.00      | 181.79        | 09/30/2024 |    |
| MADDOX ANNIE E          | 2024                      |           | H4FCB S           | 719.74                                 | 6.30            | 34.79           | 0.00        | 0.00      | 760.83        | 11/15/2024 |    |
|                         |                           |           |                   |                                        | GRAND TOTAL DUE |                 |             |           | 942.62        |            |    |
| 18 074 07 013           | 857 BRIDGE ST 30083 3703  |           |                   |                                        | TAX DISTRICT:   | 84              | STONE MTN   |           | DUE DATE:     | CODE:      |    |
| SMITH ANDREW            | 2017 1991-0318            |           | F                 | 102.07                                 | 59.90           | 4.98            | 0.00        | 0.00      | 166.95        | 10/02/2017 | DO |
| SMITH ANDREW            | 2017 1991-0318            |           | S                 | 102.07                                 | 59.90           | 4.98            | 30.50       | 20.00     | 217.45        | 11/15/2017 | DO |
| SMITH ANDREW            | 2018 2130-0141            |           | F                 | 102.17                                 | 52.30           | 4.99            | 0.00        | 0.00      | 159.46        | 10/01/2018 | DO |
| SMITH ANDREW            | 2018 2130-0141            |           | S                 | 102.17                                 | 52.30           | 4.99            | 30.50       | 20.00     | 209.96        | 11/15/2018 | DO |
| SMITH ANDREW            | 2019 2262-0239            |           | F                 | 99.52                                  | 42.48           | 4.86            | 0.00        | 0.00      | 146.86        | 09/30/2019 | DO |
| SMITH ANDREW            | 2019 2262-0239            |           | S                 | 99.52                                  | 42.48           | 4.86            | 30.50       | 20.00     | 197.36        | 11/15/2019 | DO |
| SMITH ANDREW            | 2020 2356-0161            |           | F                 | 98.07                                  | 34.27           | 4.78            | 0.00        | 0.00      | 137.12        | 09/30/2020 |    |
| SMITH ANDREW            | 2020 2356-0161            |           | S                 | 98.07                                  | 34.27           | 4.78            | 28.00       | 501.45    | 666.57        | 11/16/2020 |    |
| SMITH ANDREW            | 2021 2448-0312            |           | F                 | 93.21                                  | 26.74           | 4.54            | 0.00        | 0.00      | 124.49        | 09/30/2021 |    |
| SMITH ANDREW            | 2021 2448-0312            |           | S                 | 93.21                                  | 26.74           | 4.54            | 28.00       | 20.00     | 172.49        | 11/15/2021 |    |
| SMITH ANDREW            | 2022                      |           | F                 | 91.24                                  | 20.47           | 4.44            | 0.00        | 0.00      | 116.15        | 09/30/2022 |    |
| SMITH ANDREW            | 2022                      |           | S                 | 91.24                                  | 20.47           | 4.44            | 0.00        | 0.00      | 116.15        | 11/15/2022 |    |
| SMITH ANDREW            | 2023 2710-0128            |           | F                 | 146.50                                 | 18.00           | 7.21            | 0.00        | 0.00      | 171.71        | 10/02/2023 |    |
| SMITH ANDREW            | 2023 2710-0128            |           | S                 | 146.50                                 | 18.00           | 7.21            | 28.00       | 207.96    | 407.67        | 11/15/2023 |    |
| SMITH ANDREW            | 2024                      |           | F                 | 157.81                                 | 1.38            | 7.77            | 0.00        | 0.00      | 166.96        | 09/30/2024 |    |
| SMITH ANDREW            | 2024                      |           | S                 | 157.81                                 | 1.38            | 7.77            | 0.00        | 0.00      | 166.96        | 11/15/2024 |    |
|                         |                           |           |                   |                                        | GRAND TOTAL DUE |                 |             |           | 3,344.31      |            |    |
| 18 074 07 017           | 839 BRIDGE ST 30083 3703  |           |                   |                                        | TAX DISTRICT:   | 84              | STONE MTN   |           | DUE DATE:     | CODE:      |    |
| CHOATES CARMEL          | 2023 2710-0090            |           | S                 | 144.08                                 | 17.70           | 7.20            | 0.00        | 0.00      | 168.98        | 11/15/2023 |    |
| CHOATES CARMEL          | 2024                      |           | F                 | 155.41                                 | 1.36            | 7.77            | 0.00        | 0.00      | 164.54        | 09/30/2024 |    |
| CHOATES CARMEL          | 2024                      |           | S                 | 155.41                                 | 1.36            | 7.77            | 0.00        | 0.00      | 164.54        | 11/15/2024 |    |
|                         |                           |           |                   |                                        | GRAND TOTAL DUE |                 |             |           | 498.06        |            |    |
| 18 074 07 021           | 5470 WARNOLL ST 30083 373 |           |                   |                                        | TAX DISTRICT:   | 84              | STONE MTN   |           | DUE DATE:     | CODE:      |    |
| CAMPBELL CAROLE SMITH   | 2024                      |           | F                 | 1,426.78                               | 12.49           | 70.14           | 0.00        | 0.00      | 1,509.41      | 09/30/2024 |    |
| CAMPBELL CAROLE SMITH   | 2024                      |           | S                 | 1,426.78                               | 12.49           | 70.14           | 0.00        | 0.00      | 1,509.41      | 11/15/2024 |    |
|                         |                           |           |                   |                                        | GRAND TOTAL DUE |                 |             |           | 3,018.82      |            |    |
| 18 074 07 022           | 838 BEAVER RUN RD 30083 3 |           |                   |                                        | TAX DISTRICT:   | 84              | STONE MTN   |           | DUE DATE:     | CODE:      |    |
| CONSTRUCTION WORKS INC  | 2024                      |           | F                 | 310.80                                 | 2.72            | 15.54           | 0.00        | 0.00      | 329.06        | 09/30/2024 |    |
| CONSTRUCTION WORKS INC  | 2024                      |           | S                 | 310.80                                 | 2.72            | 15.54           | 0.00        | 0.00      | 329.06        | 11/15/2024 |    |
|                         |                           |           |                   |                                        | GRAND TOTAL DUE |                 |             |           | 658.12        |            |    |

| DQ205GADEK              |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              |        | Page 1159        |            |    |
|-------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|--------------|--------|------------------|------------|----|
| RUN DATE 01/15/25       |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |              |        |                  |            |    |
| OWNER NAME              | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE    |            |    |
| <b>18 074 07 029</b>    | 874 BEAVER RUN RD 30083 3 |           |                   |                                        | TAX DISTRICT: | 84              | STONE MTN    |        | DUE DATE:        | CODE:      |    |
| CAMPBELL CAROLE SMITH   | 2024                      |           | F                 | 1,266.19                               | 11.08         | 62.11           | 0.00         | 0.00   | 1,339.38         | 09/30/2024 |    |
| CAMPBELL CAROLE SMITH   | 2024                      |           | S                 | 1,266.19                               | 11.08         | 62.11           | 0.00         | 0.00   | 1,339.38         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |                           |           |                   |                                        |               |                 |              |        | <b>2,678.76</b>  |            |    |
| <b>18 074 07 030</b>    | 5459 EVA MAMIE LN 30083   |           |                   |                                        | TAX DISTRICT: | 84              | STONE MTN    |        | DUE DATE:        | CODE:      |    |
| UNKNOWN OWNER           | 2020                      | 2356-0166 | F                 | 15.75                                  | 5.50          | 0.79            | 0.00         | 0.00   | 22.04            | 09/30/2020 |    |
| UNKNOWN OWNER           | 2020                      | 2356-0166 | S                 | 15.75                                  | 5.50          | 0.79            | 18.00        | 296.45 | 336.49           | 11/16/2020 |    |
| UNKNOWN OWNER           | 2021                      | 2456-0249 | F                 | 14.96                                  | 4.29          | 0.75            | 0.00         | 0.00   | 20.00            | 09/30/2021 |    |
| UNKNOWN OWNER           | 2021                      | 2456-0249 | S                 | 14.96                                  | 4.29          | 0.75            | 18.00        | 576.65 | 614.65           | 11/15/2021 |    |
| UNKNOWN OWNER           | 2022                      |           | F                 | 14.63                                  | 3.28          | 0.73            | 0.00         | 0.00   | 18.64            | 09/30/2022 |    |
| UNKNOWN OWNER           | 2022                      |           | S                 | 14.63                                  | 3.28          | 0.73            | 0.00         | 0.00   | 18.64            | 11/15/2022 |    |
| UNKNOWN OWNER           | 2023                      | 2710-0092 | F                 | 22.64                                  | 2.78          | 1.13            | 0.00         | 0.00   | 26.55            | 10/02/2023 |    |
| UNKNOWN OWNER           | 2023                      | 2710-0092 | S                 | 22.64                                  | 2.78          | 1.13            | 18.00        | 75.00  | 119.55           | 11/15/2023 |    |
| UNKNOWN OWNER           | 2024                      |           | F                 | 24.87                                  | 0.22          | 1.24            | 0.00         | 0.00   | 26.33            | 09/30/2024 |    |
| UNKNOWN OWNER           | 2024                      |           | S                 | 24.87                                  | 0.22          | 1.24            | 0.00         | 0.00   | 26.33            | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |                           |           |                   |                                        |               |                 |              |        | <b>1,229.22</b>  |            |    |
| <b>18 074 07 030</b>    | 5459 R VENABLE ST 30083   |           |                   |                                        | TAX DISTRICT: | 84              | STONE MTN    |        | DUE DATE:        | CODE:      |    |
| UNKNOWN OWNER           | 2017                      | 1991-0324 | F                 | 16.42                                  | 9.64          | 0.82            | 0.00         | 0.00   | 26.88            | 10/02/2017 |    |
| UNKNOWN OWNER           | 2017                      | 1991-0324 | S                 | 16.42                                  | 9.64          | 0.82            | 20.50        | 20.00  | 67.38            | 11/15/2017 |    |
| UNKNOWN OWNER           | 2018                      | 2130-0146 | F                 | 16.43                                  | 8.41          | 0.82            | 0.00         | 0.00   | 25.66            | 10/01/2018 |    |
| UNKNOWN OWNER           | 2018                      | 2130-0146 | S                 | 16.43                                  | 8.41          | 0.82            | 20.50        | 381.84 | 428.00           | 11/15/2018 |    |
| UNKNOWN OWNER           | 2019                      | 2456-0248 | F                 | 16.00                                  | 6.83          | 0.80            | 0.00         | 0.00   | 23.63            | 09/30/2019 | DO |
| UNKNOWN OWNER           | 2019                      | 2456-0248 | S                 | 16.00                                  | 6.83          | 0.80            | 18.00        | 20.00  | 61.63            | 11/15/2019 | DO |
| <b>GRAND TOTAL DUE</b>  |                           |           |                   |                                        |               |                 |              |        | <b>633.18</b>    |            |    |
| <b>18 074 07 035</b>    | 581 LOOP ALY 30083        |           |                   |                                        | TAX DISTRICT: | 84              | STONE MTN    |        | DUE DATE:        | CODE:      |    |
| GREENE EVA              | 2023                      | 2710-0093 | F                 | 3.10                                   | 0.38          | 0.16            | 0.00         | 0.00   | 3.64             | 10/02/2023 |    |
| GREENE EVA              | 2023                      | 2710-0093 | S                 | 3.10                                   | 0.38          | 0.16            | 18.00        | 20.00  | 41.64            | 11/15/2023 |    |
| GREENE EVA              | 2024                      |           | F                 | 3.11                                   | 0.03          | 0.16            | 0.00         | 0.00   | 3.30             | 09/30/2024 |    |
| GREENE EVA              | 2024                      |           | S                 | 3.11                                   | 0.03          | 0.16            | 0.00         | 0.00   | 3.30             | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |                           |           |                   |                                        |               |                 |              |        | <b>51.88</b>     |            |    |
| <b>18 074 09 001</b>    | 873 2ND ST S 30083        |           |                   |                                        | TAX DISTRICT: | 84              | STONE MTN    |        | DUE DATE:        | CODE:      |    |
| SMITH JOSEPH W          | 2024                      |           | F                 | 1,573.88                               | 13.77         | 77.50           | 0.00         | 0.00   | 1,665.15         | 09/30/2024 |    |
| SMITH JOSEPH W          | 2024                      |           | S                 | 1,573.88                               | 13.77         | 77.50           | 0.00         | 0.00   | 1,665.15         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |                           |           |                   |                                        |               |                 |              |        | <b>3,330.30</b>  |            |    |
| <b>18 074 10 001</b>    | 854 2ND ST S 30083        |           |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD |        | DUE DATE:        | CODE:      |    |
| TTTT ENTERPRISE LLC     | 2024                      |           | F                 | 334.80                                 | 2.93          | 15.54           | 0.00         | 0.00   | 353.27           | 09/30/2024 |    |
| TTTT ENTERPRISE LLC     | 2024                      |           | S                 | 334.80                                 | 2.93          | 15.54           | 0.00         | 0.00   | 353.27           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |                           |           |                   |                                        |               |                 |              |        | <b>706.54</b>    |            |    |
| <b>18 074 10 002</b>    | 807 MAIN ST REAR 30083    |           |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD |        | DUE DATE:        | CODE:      |    |
| TTTT ENTERPRISE LLC     | 2024                      |           | F                 | 1,066.99                               | 9.34          | 50.35           | 0.00         | 0.00   | 1,126.68         | 09/30/2024 |    |
| TTTT ENTERPRISE LLC     | 2024                      |           | S                 | 1,066.99                               | 9.34          | 50.35           | 0.00         | 0.00   | 1,126.68         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |                           |           |                   |                                        |               |                 |              |        | <b>2,253.36</b>  |            |    |
| <b>18 074 10 010</b>    | 739 MAIN ST 30083 3087    |           |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD |        | DUE DATE:        | CODE:      |    |
| CORRIDOR GARDENS INTOWN | 2024                      |           | F                 | 4,293.63                               | 37.57         | 209.40          | 0.00         | 0.00   | 4,540.60         | 09/30/2024 |    |
| CORRIDOR GARDENS INTOWN | 2024                      |           | S                 | 4,293.63                               | 37.57         | 209.40          | 0.00         | 0.00   | 4,540.60         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |                           |           |                   |                                        |               |                 |              |        | <b>9,081.20</b>  |            |    |
| <b>18 074 10 013</b>    | 784 2ND ST S 30083        |           |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD |        | DUE DATE:        | CODE:      |    |
| DAVIS ROBERT L          | 2024                      |           | F                 | 5,292.29                               | 46.31         | 262.57          | 0.00         | 0.00   | 5,601.17         | 09/30/2024 |    |
| DAVIS ROBERT L          | 2024                      |           | S                 | 5,292.29                               | 46.31         | 262.57          | 0.00         | 0.00   | 5,601.17         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |                           |           |                   |                                        |               |                 |              |        | <b>11,202.34</b> |            |    |
| <b>18 074 10 014</b>    | 751 MAIN ST 30083 3618    |           |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD |        | DUE DATE:        | CODE:      |    |
| DAVIS ROBERT            | 2024                      |           | F                 | 1,292.95                               | 11.31         | 62.37           | 0.00         | 0.00   | 1,366.63         | 09/30/2024 |    |
| DAVIS ROBERT            | 2024                      |           | S                 | 1,292.95                               | 11.31         | 62.37           | 0.00         | 0.00   | 1,366.63         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |                           |           |                   |                                        |               |                 |              |        | <b>2,733.26</b>  |            |    |

| DQ205GADEK               |                         |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |              |       | Page 1160       |            |
|--------------------------|-------------------------|-----------|-------------------|----------------------------------------|---------------|------------------------|--------------|-------|-----------------|------------|
| RUN DATE                 |                         | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25               |              |       |                 |            |
| OWNER NAME               | TAX YEAR                | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE  | OTHER | TOTAL AMT DUE   |            |
| <b>18 074 10 015</b>     | 731 MAIN ST 30083       |           |                   |                                        | TAX DISTRICT: | TSM1                   | STMTN CTYTAD |       | DUE DATE:       | CODE:      |
| DAVIS ROBERT             | 2024                    |           | F                 | 821.12                                 | 7.19          | 40.46                  | 0.00         | 0.00  | 868.77          | 09/30/2024 |
| DAVIS ROBERT             | 2024                    |           | S                 | 821.12                                 | 7.19          | 40.46                  | 0.00         | 0.00  | 868.77          | 11/15/2024 |
|                          |                         |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |       | <b>1,737.54</b> |            |
| <b>18 074 10 017</b>     | 800 2ND ST S 30083      |           |                   |                                        | TAX DISTRICT: | TSM1                   | STMTN CTYTAD |       | DUE DATE:       | CODE:      |
| DAVIS ROBERT             | 2024                    |           | F                 | 1,583.80                               | 13.85         | 75.11                  | 0.00         | 0.00  | 1,672.76        | 09/30/2024 |
| DAVIS ROBERT             | 2024                    |           | S                 | 1,583.80                               | 13.85         | 75.11                  | 0.00         | 0.00  | 1,672.76        | 11/15/2024 |
|                          |                         |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |       | <b>3,345.52</b> |            |
| <b>18 074 10 018</b>     | 792 2ND ST S 30083      |           |                   |                                        | TAX DISTRICT: | TSM1                   | STMTN CTYTAD |       | DUE DATE:       | CODE:      |
| DAVIS ROBERT L JR        | 2024                    |           | F                 | 403.08                                 | 3.53          | 17.49                  | 0.00         | 0.00  | 424.10          | 09/30/2024 |
| DAVIS ROBERT L JR        | 2024                    |           | S                 | 435.74                                 | 3.81          | 18.91                  | 0.00         | 0.00  | 458.46          | 11/15/2024 |
|                          |                         |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |       | <b>882.56</b>   |            |
| <b>18 074 10 020</b>     | 729 MAIN ST 30083 3618  |           |                   |                                        | TAX DISTRICT: | TSM1                   | STMTN CTYTAD |       | DUE DATE:       | CODE:      |
| SMITH ROSHONDA A         | 2024                    |           | F                 | 1,788.34                               | 15.65         | 88.22                  | 0.00         | 0.00  | 1,892.21        | 09/30/2024 |
| SMITH ROSHONDA A         | 2024                    |           | S                 | 1,788.34                               | 15.65         | 88.22                  | 0.00         | 0.00  | 1,892.21        | 11/15/2024 |
|                          |                         |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |       | <b>3,784.42</b> |            |
| <b>18 074 10 024</b>     | 712 2ND ST S 30083 3722 |           |                   |                                        | TAX DISTRICT: | TSM1                   | STMTN CTYTAD |       | DUE DATE:       | CODE:      |
| GAY KAREEM               | 2023 2699-0123          |           | F                 | 1,684.21                               | 206.95        | 78.58                  | 0.00         | 0.00  | 1,969.74        | 10/02/2023 |
| GAY KAREEM               | 2023 2699-0123          |           | S                 | 1,684.21                               | 206.95        | 78.58                  | 28.00        | 20.00 | 2,017.74        | 11/15/2023 |
| GAY KAREEM               | 2024                    |           | F                 | 1,562.19                               | 13.67         | 72.47                  | 0.00         | 0.00  | 1,648.33        | 09/30/2024 |
| GAY KAREEM               | 2024                    |           | S                 | 1,562.19                               | 13.67         | 72.47                  | 0.00         | 0.00  | 1,648.33        | 11/15/2024 |
|                          |                         |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |       | <b>7,284.14</b> |            |
| <b>18 074 10 025</b>     | 691 MAIN ST 30083 3914  |           |                   |                                        | TAX DISTRICT: | TSM1                   | STMTN CTYTAD |       | DUE DATE:       | CODE:      |
| GAY KAREEM               | 2023                    |           | F                 | 904.43                                 | 111.13        | 44.15                  | 0.00         | 0.00  | 1,059.71        | 10/02/2023 |
| GAY KAREEM               | 2023                    |           | S                 | 904.43                                 | 111.13        | 44.15                  | 0.00         | 0.00  | 1,059.71        | 11/15/2023 |
| GAY KAREEM               | 2024                    |           | F                 | 934.34                                 | 8.18          | 45.64                  | 0.00         | 0.00  | 988.16          | 09/30/2024 |
| GAY KAREEM               | 2024                    |           | S                 | 934.34                                 | 8.18          | 45.64                  | 0.00         | 0.00  | 988.16          | 11/15/2024 |
|                          |                         |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |       | <b>4,095.74</b> |            |
| <b>18 074 12 003</b>     | 780 3RD ST 30083 3730   |           |                   |                                        | TAX DISTRICT: | 84                     | STONE MTN    |       | DUE DATE:       | CODE:      |
| LOYD MAMIE BENEFIELD     | 2024                    |           | F                 | 1,150.10                               | 10.06         | 56.54                  | 0.00         | 0.00  | 1,216.70        | 09/30/2024 |
| LOYD MAMIE BENEFIELD     | 2024                    |           | S                 | 1,424.70                               | 12.47         | 70.04                  | 0.00         | 0.00  | 1,507.21        | 11/15/2024 |
|                          |                         |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |       | <b>2,723.91</b> |            |
| <b>18 074 12 006</b>     | 762 3RD ST 30083 3730   |           |                   |                                        | TAX DISTRICT: | 84                     | STONE MTN    |       | DUE DATE:       | CODE:      |
| LESTER SALLY ANN HER EST | 2024                    |           | F                 | 1,222.69                               | 10.70         | 60.19                  | 0.00         | 0.00  | 1,293.58        | 09/30/2024 |
| LESTER SALLY ANN HER EST | 2024                    |           | S                 | 1,556.27                               | 13.62         | 76.62                  | 0.00         | 0.00  | 1,646.51        | 11/15/2024 |
|                          |                         |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |       | <b>2,940.09</b> |            |
| <b>18 074 12 008</b>     | 701 2ND ST S 30083      |           |                   |                                        | TAX DISTRICT: | 84                     | STONE MTN    |       | DUE DATE:       | CODE:      |
| SHOEMAKE HENRY LEE       | 2024                    |           | F                 | 1,322.13                               | 11.57         | 64.91                  | 0.00         | 0.00  | 1,398.61        | 09/30/2024 |
| SHOEMAKE HENRY LEE       | 2024                    |           | S                 | 1,322.13                               | 11.57         | 64.91                  | 0.00         | 0.00  | 1,398.61        | 11/15/2024 |
|                          |                         |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |       | <b>2,797.22</b> |            |
| <b>18 074 13 007</b>     | 768 4TH ST 30083        |           |                   |                                        | TAX DISTRICT: | 84                     | STONE MTN    |       | DUE DATE:       | CODE:      |
| THE VILLAGE TRUST        | 2024                    |           | F                 | 1,719.96                               | 15.05         | 84.80                  | 0.00         | 0.00  | 1,819.81        | 09/30/2024 |
| THE VILLAGE TRUST        | 2024                    |           | S                 | 1,719.96                               | 15.05         | 84.80                  | 0.00         | 0.00  | 1,819.81        | 11/15/2024 |
|                          |                         |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |       | <b>3,639.62</b> |            |
| <b>18 074 14 003</b>     | 803 3RD ST 30083 3731   |           |                   |                                        | TAX DISTRICT: | 84                     | STONE MTN    |       | DUE DATE:       | CODE:      |
| MOORE MAGGIE LIZZIE      | 2024                    |           | H1FC F            | 1,129.68                               | 9.89          | 55.29                  | 0.00         | 0.00  | 1,194.86        | 09/30/2024 |
| MOORE MAGGIE LIZZIE      | 2024                    |           | H1FC S            | 1,129.68                               | 9.89          | 55.29                  | 0.00         | 0.00  | 1,194.86        | 11/15/2024 |
|                          |                         |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |       | <b>2,389.72</b> |            |
| <b>18 074 14 004</b>     | 799 3RD ST 30083 3762   |           |                   |                                        | TAX DISTRICT: | 84                     | STONE MTN    |       | DUE DATE:       | CODE:      |
| RIVERS JAMES B           | 2024                    |           | H1F S             | 954.34                                 | 8.35          | 46.52                  | 0.00         | 0.00  | 1,009.21        | 11/15/2024 |
|                          |                         |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |       | <b>1,009.21</b> |            |
| <b>18 074 14 019</b>     | 829 3RD ST 30083        |           |                   |                                        | TAX DISTRICT: | 84                     | STONE MTN    |       | DUE DATE:       | CODE:      |
| SENHOUSE FRANCISCA       | 2024                    |           | F                 | 62.16                                  | 0.54          | 3.11                   | 0.00         | 0.00  | 65.81           | 09/30/2024 |
| SENHOUSE FRANCISCA       | 2024                    |           | S                 | 62.16                                  | 0.54          | 3.11                   | 0.00         | 0.00  | 65.81           | 11/15/2024 |
|                          |                         |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |       | <b>131.62</b>   |            |



| DQ205GADEK               |                         |        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                 | Page 1161  |  |
|--------------------------|-------------------------|--------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |                         |        |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR                | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>18 074 15 001</b>     | 859 3RD ST 30083 3761   |        |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:       | CODE:      |  |
| WALKER BESSIE J          | 2024                    |        | S                 | 8.88                                   | 0.08          | 0.44            | 0.00        | 0.00   | 9.40            | 11/15/2024 |  |
|                          |                         |        |                   |                                        |               |                 |             |        | <b>9.40</b>     |            |  |
| <b>18 074 15 006</b>     | 831 3RD ST 30083 3731   |        |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:       | CODE:      |  |
| SENHOUSE FRANCISCA       | 2024                    |        | F                 | 186.48                                 | 1.63          | 9.32            | 0.00        | 0.00   | 197.43          | 09/30/2024 |  |
| SENHOUSE FRANCISCA       | 2024                    |        | S                 | 186.48                                 | 1.63          | 9.32            | 0.00        | 0.00   | 197.43          | 11/15/2024 |  |
|                          |                         |        |                   |                                        |               |                 |             |        | <b>394.86</b>   |            |  |
| <b>18 074 16 002</b>     | 847 2ND ST S 30083      |        |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:       | CODE:      |  |
| SMITH CLAUDINE LUCAS     | 2024                    |        | F                 | 1,363.58                               | 11.93         | 66.98           | 0.00        | 0.00   | 1,442.49        | 09/30/2024 |  |
| SMITH CLAUDINE LUCAS     | 2024                    |        | S                 | 1,363.58                               | 11.93         | 66.98           | 0.00        | 0.00   | 1,442.49        | 11/15/2024 |  |
|                          |                         |        |                   |                                        |               |                 |             |        | <b>2,884.98</b> |            |  |
| <b>18 074 16 004</b>     | 837 2ND ST S 30083 3723 |        |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:       | CODE:      |  |
| SMITH PETER II           | 2024                    | H1F    | S                 | 1,253.97                               | 10.98         | 61.69           | 0.00        | 0.00   | 1,326.64        | 11/15/2024 |  |
|                          |                         |        |                   |                                        |               |                 |             |        | <b>1,326.64</b> |            |  |
| <b>18 074 16 009</b>     | 811 2ND ST S 30083      |        |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:       | CODE:      |  |
| ARMSTEAD WILLIE BEATRICE | 2024                    | H1S    | F                 | 1,229.99                               | 10.76         | 60.30           | 0.00        | 0.00   | 1,301.05        | 09/30/2024 |  |
| ARMSTEAD WILLIE BEATRICE | 2024                    | H1S    | S                 | 1,229.99                               | 10.76         | 60.30           | 0.00        | 0.00   | 1,301.05        | 11/15/2024 |  |
|                          |                         |        |                   |                                        |               |                 |             |        | <b>2,602.10</b> |            |  |
| <b>18 074 16 010</b>     | 812 3RD ST 30083 3732   |        |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:       | CODE:      |  |
| WOODS COY                | 2024                    | H0CS   | F                 | 1,643.88                               | 14.39         | 81.00           | 0.00        | 0.00   | 1,739.27        | 09/30/2024 |  |
| WOODS COY                | 2024                    | H0CS   | S                 | 1,643.88                               | 14.39         | 81.00           | 0.00        | 0.00   | 1,739.27        | 11/15/2024 |  |
|                          |                         |        |                   |                                        |               |                 |             |        | <b>3,478.54</b> |            |  |
| <b>18 074 16 014</b>     | 834 3RD ST 30083 3732   |        |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:       | CODE:      |  |
| SONDERVAN RICHARD O      | 2024                    |        | F                 | 83.04                                  | 0.72          | 4.10            | 0.00        | 0.00   | 87.86           | 09/30/2024 |  |
| SONDERVAN RICHARD O      | 2024                    |        | S                 | 1,766.59                               | 15.46         | 87.13           | 0.00        | 0.00   | 1,869.18        | 11/15/2024 |  |
|                          |                         |        |                   |                                        |               |                 |             |        | <b>1,957.04</b> |            |  |
| <b>18 074 16 016</b>     | 802 3RD ST 30083 3732   |        |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:       | CODE:      |  |
| BARKER RONALD            | 2024                    | H4FCS  | F                 | 429.06                                 | 3.76          | 20.26           | 0.00        | 0.00   | 453.08          | 09/30/2024 |  |
| BARKER RONALD            | 2024                    | H4FCS  | S                 | 429.06                                 | 3.76          | 20.26           | 0.00        | 0.00   | 453.08          | 11/15/2024 |  |
|                          |                         |        |                   |                                        |               |                 |             |        | <b>906.16</b>   |            |  |
| <b>18 074 16 017</b>     | 818 3RD ST 30083        |        |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:       | CODE:      |  |
| WOODS COY                | 2024                    |        | F                 | 310.80                                 | 2.72          | 15.54           | 0.00        | 0.00   | 329.06          | 09/30/2024 |  |
| WOODS COY                | 2024                    |        | S                 | 310.80                                 | 2.72          | 15.54           | 0.00        | 0.00   | 329.06          | 11/15/2024 |  |
|                          |                         |        |                   |                                        |               |                 |             |        | <b>658.12</b>   |            |  |
| <b>18 074 16 019</b>     | 813 2ND ST S 30083      |        |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:       | CODE:      |  |
| BARNES MELODY S          | 2023 2710-0070          |        | F                 | 288.19                                 | 35.41         | 14.41           | 0.00        | 0.00   | 338.01          | 10/02/2023 |  |
| BARNES MELODY S          | 2023 2710-0070          |        | S                 | 288.19                                 | 35.41         | 14.41           | 28.00       | 207.96 | 573.97          | 11/15/2023 |  |
| BARNES MELODY S          | 2024                    |        | F                 | 310.80                                 | 2.72          | 15.54           | 0.00        | 0.00   | 329.06          | 09/30/2024 |  |
| BARNES MELODY S          | 2024                    |        | S                 | 310.80                                 | 2.72          | 15.54           | 0.00        | 0.00   | 329.06          | 11/15/2024 |  |
|                          |                         |        |                   |                                        |               |                 |             |        | <b>1,570.10</b> |            |  |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |                |        |                 | Page 1162  |    |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|--------------|-----------------|----------------|--------|-----------------|------------|----|
| RUN DATE                 |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      |              | 01/31/25        |                |        |                 |            |    |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |    |
| 18 074 18 001            | 5420     | LUCILE ST 30083       |        |                                        | TAX DISTRICT: 84     |              |                 | STONE MTN      |        | DUE DATE: CODE: |            |    |
| ROGERS BETTIE MRS        | 2017     |                       |        | 1970-0217                              | 79.72                | 46.78        | 3.99            | 0.00           | 0.00   | 130.49          | 10/02/2017 | DO |
| ROGERS BETTIE MRS        | 2017     |                       |        | 1970-0217                              | 79.72                | 46.78        | 3.99            | 30.50          | 91.84  | 252.83          | 11/15/2017 | DO |
| ROGERS BETTIE MRS        | 2018     |                       |        | 2130-0506                              | 79.81                | 40.85        | 3.99            | 0.00           | 0.00   | 124.65          | 10/01/2018 | DO |
| ROGERS BETTIE MRS        | 2018     |                       |        | 2130-0506                              | 79.81                | 40.85        | 3.99            | 30.50          | 20.00  | 175.15          | 11/15/2018 | DO |
| ROGERS BETTIE MRS        | 2019     |                       |        | 2262-0274                              | 77.70                | 33.17        | 3.89            | 0.00           | 0.00   | 114.76          | 09/30/2019 |    |
| ROGERS BETTIE MRS        | 2019     |                       |        | 2262-0274                              | 77.70                | 33.17        | 3.89            | 30.50          | 20.00  | 165.26          | 11/15/2019 |    |
| ROGERS BETTIE MRS        | 2020     |                       |        | 2356-0182                              | 76.54                | 26.74        | 3.83            | 0.00           | 0.00   | 107.11          | 09/30/2020 |    |
| ROGERS BETTIE MRS        | 2020     |                       |        | 2356-0182                              | 76.54                | 26.74        | 3.83            | 28.00          | 20.00  | 155.11          | 11/16/2020 |    |
| ROGERS BETTIE MRS        | 2021     |                       |        | 2456-0274                              | 72.65                | 20.84        | 3.63            | 0.00           | 0.00   | 97.12           | 09/30/2021 |    |
| ROGERS BETTIE MRS        | 2021     |                       |        | 2456-0274                              | 72.65                | 20.84        | 3.63            | 28.00          | 443.97 | 569.09          | 11/15/2021 |    |
| ROGERS BETTIE MRS        | 2022     |                       |        | 2584-0168                              | 71.07                | 15.94        | 3.55            | 0.00           | 0.00   | 90.56           | 09/30/2022 |    |
| ROGERS BETTIE MRS        | 2022     |                       |        | 2584-0168                              | 71.07                | 15.94        | 3.55            | 28.00          | 20.00  | 138.56          | 11/15/2022 |    |
| ROGERS BETTIE MRS        | 2023     |                       |        | 2710-0072                              | 115.28               | 14.17        | 5.76            | 0.00           | 0.00   | 135.21          | 10/02/2023 |    |
| ROGERS BETTIE MRS        | 2023     |                       |        | 2710-0072                              | 115.28               | 14.17        | 5.76            | 28.00          | 20.00  | 183.21          | 11/15/2023 |    |
| ROGERS BETTIE MRS        | 2024     |                       |        |                                        | 124.32               | 1.09         | 6.22            | 0.00           | 0.00   | 131.63          | 09/30/2024 |    |
| ROGERS BETTIE MRS        | 2024     |                       |        |                                        | 124.32               | 1.09         | 6.22            | 0.00           | 0.00   | 131.63          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |                |        | 2,702.37        |            |    |
| 18 074 19 002            | 5517     | LUCILE ST 30083       |        |                                        | TAX DISTRICT: 04     |              |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |    |
| IRWIN RICHARD            | 2017     |                       |        | 1970-0218                              | 54.42                | 31.94        | 2.72            | 0.00           | 0.00   | 89.08           | 10/02/2017 |    |
| IRWIN RICHARD            | 2017     |                       |        | 1970-0218                              | 54.42                | 31.94        | 2.72            | 30.50          | 20.00  | 139.58          | 11/15/2017 |    |
| IRWIN RICHARD            | 2018     |                       |        | 2130-0507                              | 54.31                | 27.80        | 2.72            | 0.00           | 0.00   | 84.83           | 10/01/2018 |    |
| IRWIN RICHARD            | 2018     |                       |        | 2130-0507                              | 54.31                | 27.80        | 2.72            | 30.50          | 20.00  | 135.33          | 11/15/2018 |    |
| IRWIN RICHARD            | 2019     |                       |        | 2262-0275                              | 54.20                | 23.14        | 2.71            | 0.00           | 0.00   | 80.05           | 09/30/2019 |    |
| IRWIN RICHARD            | 2019     |                       |        | 2262-0275                              | 54.20                | 23.14        | 2.71            | 30.50          | 20.00  | 130.55          | 11/15/2019 |    |
| IRWIN RICHARD            | 2020     |                       |        | 2356-0183                              | 94.59                | 33.05        | 4.73            | 0.00           | 0.00   | 132.37          | 09/30/2020 |    |
| IRWIN RICHARD            | 2020     |                       |        | 2356-0183                              | 94.59                | 33.05        | 4.73            | 28.00          | 20.00  | 180.37          | 11/16/2020 |    |
| IRWIN RICHARD            | 2021     |                       |        | 2456-0275                              | 94.58                | 27.13        | 4.73            | 0.00           | 0.00   | 126.44          | 09/30/2021 |    |
| IRWIN RICHARD            | 2021     |                       |        | 2456-0275                              | 94.58                | 27.13        | 4.73            | 28.00          | 20.00  | 174.44          | 11/15/2021 |    |
| IRWIN RICHARD            | 2022     |                       |        |                                        | 171.83               | 38.55        | 8.59            | 0.00           | 0.00   | 218.97          | 09/30/2022 |    |
| IRWIN RICHARD            | 2022     |                       |        |                                        | 171.83               | 38.55        | 8.59            | 0.00           | 0.00   | 218.97          | 11/15/2022 |    |
| IRWIN RICHARD            | 2023     |                       |        | 2710-0073                              | 183.71               | 22.58        | 9.19            | 0.00           | 0.00   | 215.48          | 10/02/2023 |    |
| IRWIN RICHARD            | 2023     |                       |        | 2710-0073                              | 183.71               | 22.58        | 9.19            | 28.00          | 207.96 | 451.44          | 11/15/2023 |    |
| IRWIN RICHARD            | 2024     |                       |        |                                        | 183.31               | 1.60         | 9.17            | 0.00           | 0.00   | 194.08          | 09/30/2024 |    |
| IRWIN RICHARD            | 2024     |                       |        |                                        | 183.31               | 1.60         | 9.17            | 0.00           | 0.00   | 194.08          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |                |        | 2,766.06        |            |    |
| 18 074 19 003            | 5510     | SIGMAN ST 30083       |        |                                        | TAX DISTRICT: 04     |              |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |    |
| WALLACE SAMUEL           | 2024     |                       |        |                                        | 247.28               | 2.16         | 12.36           | 0.00           | 0.00   | 261.80          | 09/30/2024 |    |
| WALLACE SAMUEL           | 2024     |                       |        |                                        | 247.28               | 2.16         | 12.36           | 0.00           | 0.00   | 261.80          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |                |        | 523.60          |            |    |
| 18 074 19 004            | 5500     | SIGMAN ST 30083       |        |                                        | TAX DISTRICT: 04     |              |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |    |
| CLARK EUGENE             | 2024     |                       |        |                                        | 317.19               | 2.78         | 15.86           | 0.00           | 0.00   | 335.83          | 09/30/2024 |    |
| CLARK EUGENE             | 2024     |                       |        |                                        | 317.19               | 2.78         | 15.86           | 0.00           | 0.00   | 335.83          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |                |        | 671.66          |            |    |
| 18 074 21 003            | 5495     | LUCILE ST 30083       |        |                                        | TAX DISTRICT: 04     |              |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |    |
| WOODS WALTER L           | 2024     |                       | H1     | F                                      | 1,459.30             | 12.77        | 70.27           | 0.00           | 0.00   | 1,542.34        | 09/30/2024 |    |
| WOODS WALTER L           | 2024     |                       | H1     | S                                      | 1,459.30             | 12.77        | 70.27           | 0.00           | 0.00   | 1,542.34        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |                |        | 3,084.68        |            |    |
| 18 074 21 039            | 690      | PEPPERWOOD LN 30087   |        |                                        | TAX DISTRICT: 84     |              |                 | STONE MTN      |        | DUE DATE: CODE: |            |    |
| SUNBOCK TRUST            | 2024     |                       |        | F                                      | 1,643.30             | 14.38        | 80.97           | 0.00           | 0.00   | 1,738.65        | 09/30/2024 |    |
| SUNBOCK TRUST            | 2024     |                       |        | S                                      | 1,643.30             | 14.38        | 80.97           | 0.00           | 0.00   | 1,738.65        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |                |        | 3,477.30        |            |    |
| 18 074 21 043            | 670      | PEPPERWOOD LN 30087 5 |        |                                        | TAX DISTRICT: 84     |              |                 | STONE MTN      |        | DUE DATE: CODE: |            |    |
| ELLIS REFINANCE PORTFOLI | 2024     |                       |        | S                                      | 20.28                | 0.17         | 0.99            | 0.00           | 0.00   | 21.44           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |                |        | 21.44           |            |    |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |                |       |                  | Page 1163  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|------------------------|----------------|-------|------------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25               |                |       |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |       |
| <b>18 074 21 051</b>     | 628      | PEPPERWOOD LN 30087 5 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| JACKSON GLORIA M         | 2024     |                       | S                 | 1,526.61                               | 13.36         | 74.34                  | 0.00           | 76.33 | 1,690.64         | 11/15/2024 | NS    |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,690.64</b>  |            |       |
| <b>18 075 01 005</b>     | 5576     | STONEHAVEN DR 101 30  |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| COPELAND BRUCE           | 2024     |                       | H1F F             | 1,928.42                               | 16.87         | 93.73                  | 0.00           | 0.00  | 2,039.02         | 09/30/2024 |       |
| COPELAND BRUCE           | 2024     |                       | H1F S             | 1,928.42                               | 16.87         | 93.73                  | 0.00           | 0.00  | 2,039.02         | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>4,078.04</b>  |            |       |
| <b>18 075 01 011</b>     | 5676     | STONEHAVEN DR 30087   |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| KYSER MELNIE K           | 2024     |                       | H4F S             | 910.93                                 | 7.97          | 42.85                  | 0.00           | 0.00  | 961.75           | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>961.75</b>    |            |       |
| <b>18 075 01 022</b>     | 5858     | STONEHAVEN DR 30087   |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| EDWARDS NAKITHIA LASHAWN | 2024     |                       | F                 | 3,806.15                               | 33.31         | 187.61                 | 0.00           | 0.00  | 4,027.07         | 09/30/2024 |       |
| EDWARDS NAKITHIA LASHAWN | 2024     |                       | S                 | 3,806.15                               | 33.31         | 187.61                 | 0.00           | 0.00  | 4,027.07         | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>8,054.14</b>  |            |       |
| <b>18 075 01 047</b>     | 5617     | STONEHAVEN DR 30087   |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| LOVELL BRIAN             | 2024     |                       | H1F F             | 3,099.55                               | 27.12         | 152.28                 | 0.00           | 0.00  | 3,278.95         | 09/30/2024 |       |
| LOVELL BRIAN             | 2024     |                       | H1F S             | 3,099.55                               | 27.12         | 152.28                 | 0.00           | 0.00  | 3,278.95         | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>6,557.90</b>  |            |       |
| <b>18 075 01 052</b>     | 5519     | LUCILE ST 30083       |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2017     |                       | F                 | 422.41                                 | 247.90        | 19.93                  | 0.00           | 0.00  | 690.24           | 10/02/2017 | DC    |
| DEKALB COUNTY            | 2017     |                       | S                 | 422.41                                 | 247.90        | 19.93                  | 28.00          | 20.00 | 738.24           | 11/15/2017 | DC    |
| DEKALB COUNTY            | 2018     | 2686-0047             | F                 | 194.90                                 | 99.76         | 8.55                   | 0.00           | 0.00  | 303.21           | 10/01/2018 | DC    |
| DEKALB COUNTY            | 2018     | 2686-0047             | S                 | 194.90                                 | 99.76         | 8.55                   | 28.00          | 20.00 | 351.21           | 11/15/2018 | DC    |
| DEKALB COUNTY            | 2019     | 2686-0048             | F                 | 474.92                                 | 202.74        | 22.55                  | 0.00           | 0.00  | 700.21           | 09/30/2019 | DC    |
| DEKALB COUNTY            | 2019     | 2686-0048             | S                 | 474.92                                 | 202.74        | 22.55                  | 28.00          | 20.00 | 748.21           | 11/15/2019 | DC    |
| CLARK EUGENE             | 2022     | 2584-0175             | F                 | 1,097.28                               | 246.16        | 53.67                  | 0.00           | 0.00  | 1,397.11         | 09/30/2022 |       |
| CLARK EUGENE             | 2022     | 2584-0175             | S                 | 1,097.28                               | 246.16        | 53.67                  | 28.00          | 20.00 | 1,445.11         | 11/15/2022 |       |
| CLARK EUGENE             | 2023     | 2686-0049             | F                 | 1,430.13                               | 175.74        | 69.11                  | 0.00           | 0.00  | 1,674.98         | 10/02/2023 |       |
| CLARK EUGENE             | 2023     | 2686-0049             | S                 | 1,430.13                               | 175.74        | 69.11                  | 28.00          | 75.00 | 1,777.98         | 11/15/2023 |       |
| CLARK EUGENE             | 2024     |                       | F                 | 1,481.09                               | 12.96         | 71.36                  | 0.00           | 0.00  | 1,565.41         | 09/30/2024 |       |
| CLARK EUGENE             | 2024     |                       | S                 | 1,481.09                               | 12.96         | 71.36                  | 0.00           | 0.00  | 1,565.41         | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>12,957.32</b> |            |       |
| <b>18 079 02 002</b>     | 905      | STEWART MILL RD 30087 |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| STONE MOUNTAIN MEMORIAL  | 2021     | 2456-0286             | F                 | 24.00                                  | 6.88          | 0.00                   | 0.00           | 0.00  | 30.88            | 09/30/2021 |       |
| STONE MOUNTAIN MEMORIAL  | 2021     | 2456-0286             | S                 | 24.00                                  | 6.88          | 0.00                   | 0.00           | 0.00  | 30.88            | 11/15/2021 |       |
| STONE MOUNTAIN MEMORIAL  | 2022     |                       | F                 | 24.00                                  | 5.38          | 0.00                   | 0.00           | 0.00  | 29.38            | 09/30/2022 |       |
| STONE MOUNTAIN MEMORIAL  | 2022     |                       | S                 | 24.00                                  | 5.38          | 0.00                   | 0.00           | 0.00  | 29.38            | 11/15/2022 |       |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>120.52</b>    |            |       |
| <b>18 079 02 004</b>     | 1102     | STEWART MILL RD 3008  |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| KELLER MATTHEW SCOTT     | 2024     |                       | H1F S             | 2,466.68                               | 21.58         | 120.64                 | 0.00           | 0.00  | 2,608.90         | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>2,608.90</b>  |            |       |
| <b>18 079 02 028</b>     | 6740     | PINE VALLEY TRCE 300  |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| SERNESSA ALEMU           | 2024     |                       | H1F F             | 2,189.97                               | 19.16         | 106.81                 | 0.00           | 0.00  | 2,315.94         | 09/30/2024 |       |
| SERNESSA ALEMU           | 2024     |                       | H1F S             | 2,189.97                               | 19.16         | 106.81                 | 0.00           | 0.00  | 2,315.94         | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>4,631.88</b>  |            |       |

| DQ205GADEK               |      |           |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |       |                 | Page 1164  |  |
|--------------------------|------|-----------|-----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |      |           |                       | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |       |                 |            |  |
| OWNER NAME               |      | TAX YEAR  | BK/ PG HS             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| <b>18 079 02 076</b>     |      | 6604      | PINE VALLEY TRCE 300  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| LEGACY INVESTMENTS GROUF | 2021 | 2456-0289 | F                     |                                        | 10.73                | 3.08             | 0.54            | 0.00        | 0.00  | 14.35           | 09/30/2021 |  |
| LEGACY INVESTMENTS GROUF | 2021 | 2456-0289 | S                     |                                        | 10.73                | 3.08             | 0.54            | 18.00       | 20.00 | 52.35           | 11/15/2021 |  |
| LEGACY INVESTMENTS GROUF | 2022 | 2584-0177 | F                     |                                        | 10.73                | 2.41             | 0.54            | 0.00        | 0.00  | 13.68           | 09/30/2022 |  |
| LEGACY INVESTMENTS GROUF | 2022 | 2584-0177 | S                     |                                        | 10.73                | 2.41             | 0.54            | 18.00       | 75.00 | 106.68          | 11/15/2022 |  |
| LEGACY INVESTMENTS GROUF | 2023 | 2710-0081 | F                     |                                        | 10.73                | 1.32             | 0.54            | 0.00        | 0.00  | 12.59           | 10/02/2023 |  |
| LEGACY INVESTMENTS GROUF | 2023 | 2710-0081 | S                     |                                        | 10.73                | 1.32             | 0.54            | 18.00       | 20.00 | 50.59           | 11/15/2023 |  |
| LEGACY INVESTMENTS GROUF | 2024 |           | F                     |                                        | 10.73                | 0.09             | 0.54            | 0.00        | 0.00  | 11.36           | 09/30/2024 |  |
| LEGACY INVESTMENTS GROUF | 2024 |           | S                     |                                        | 10.73                | 0.09             | 0.54            | 0.00        | 0.00  | 11.36           | 11/15/2024 |  |
| GRAND TOTAL DUE          |      |           |                       |                                        |                      |                  |                 |             |       | 272.96          |            |  |
| <b>18 079 02 077</b>     |      | 6603      | PINE VALLEY TRCE 300  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| LEGACY AT PINE VALLEY WC | 2021 | 2456-0290 | S                     |                                        | 0.32                 | 0.09             | 0.02            | 0.16        | 3.30  | 3.89            | 11/15/2021 |  |
| LEGACY AT PINE VALLEY WC | 2022 |           | F                     |                                        | 36.83                | 8.26             | 1.84            | 0.00        | 0.00  | 46.93           | 09/30/2022 |  |
| LEGACY AT PINE VALLEY WC | 2022 |           | S                     |                                        | 36.83                | 8.26             | 1.84            | 0.00        | 0.00  | 46.93           | 11/15/2022 |  |
| LEGACY AT PINE VALLEY WC | 2023 | 2710-0082 | F                     |                                        | 36.83                | 4.53             | 1.84            | 0.00        | 0.00  | 43.20           | 10/02/2023 |  |
| LEGACY AT PINE VALLEY WC | 2023 | 2710-0082 | S                     |                                        | 36.83                | 4.53             | 1.84            | 18.00       | 20.00 | 81.20           | 11/15/2023 |  |
| LEGACY AT PINE VALLEY WC | 2024 |           | F                     |                                        | 36.83                | 0.32             | 1.84            | 0.00        | 0.00  | 38.99           | 09/30/2024 |  |
| LEGACY AT PINE VALLEY WC | 2024 |           | S                     |                                        | 36.83                | 0.32             | 1.84            | 0.00        | 0.00  | 38.99           | 11/15/2024 |  |
| GRAND TOTAL DUE          |      |           |                       |                                        |                      |                  |                 |             |       | 300.13          |            |  |
| <b>18 080 01 024</b>     |      | 6862      | GLEDHILL WAY 30087 5  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HARDEN SAMUEL E JR       | 2024 |           | F                     |                                        | 764.55               | 6.69             | 35.54           | 0.00        | 0.00  | 806.78          | 09/30/2024 |  |
| HARDEN SAMUEL E JR       | 2024 |           | S                     |                                        | 764.54               | 6.69             | 35.54           | 0.00        | 0.00  | 806.77          | 11/15/2024 |  |
| GRAND TOTAL DUE          |      |           |                       |                                        |                      |                  |                 |             |       | 1,613.55        |            |  |
| <b>18 080 01 052</b>     |      | 724       | MALVERN BLVD 30087    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MONARCH DEVELOPMENTS OF  | 2017 |           | F                     |                                        | 24.00                | 14.08            | 0.00            | 0.00        | 0.00  | 38.08           | 10/02/2017 |  |
| MONARCH DEVELOPMENTS OF  | 2017 |           | S                     |                                        | 24.00                | 14.08            | 0.00            | 0.00        | 0.00  | 38.08           | 11/15/2017 |  |
| MONARCH DEVELOPMENTS OF  | 2018 |           | F                     |                                        | 24.00                | 12.28            | 0.00            | 0.00        | 0.00  | 36.28           | 10/01/2018 |  |
| MONARCH DEVELOPMENTS OF  | 2018 |           | S                     |                                        | 24.00                | 12.28            | 0.00            | 0.00        | 0.00  | 36.28           | 11/15/2018 |  |
| MONARCH DEVELOPMENTS OF  | 2019 |           | F                     |                                        | 24.00                | 10.25            | 0.00            | 0.00        | 0.00  | 34.25           | 09/30/2019 |  |
| MONARCH DEVELOPMENTS OF  | 2019 |           | S                     |                                        | 24.00                | 10.25            | 0.00            | 0.00        | 0.00  | 34.25           | 11/15/2019 |  |
| MONARCH DEVELOPMENTS OF  | 2020 |           | F                     |                                        | 24.00                | 8.39             | 0.00            | 0.00        | 0.00  | 32.39           | 09/30/2020 |  |
| MONARCH DEVELOPMENTS OF  | 2020 |           | S                     |                                        | 24.00                | 8.39             | 0.00            | 0.00        | 0.00  | 32.39           | 11/16/2020 |  |
| MONARCH DEVELOPMENTS OF  | 2021 |           | F                     |                                        | 24.00                | 6.88             | 0.00            | 0.00        | 0.00  | 30.88           | 09/30/2021 |  |
| MONARCH DEVELOPMENTS OF  | 2021 |           | S                     |                                        | 24.00                | 6.88             | 0.00            | 0.00        | 0.00  | 30.88           | 11/15/2021 |  |
| MONARCH DEVELOPMENTS OF  | 2022 |           | F                     |                                        | 24.00                | 5.38             | 0.00            | 0.00        | 0.00  | 29.38           | 09/30/2022 |  |
| MONARCH DEVELOPMENTS OF  | 2022 |           | S                     |                                        | 24.00                | 5.38             | 0.00            | 0.00        | 0.00  | 29.38           | 11/15/2022 |  |
| MONARCH DEVELOPMENTS OF  | 2023 |           | F                     |                                        | 48.00                | 5.90             | 0.00            | 0.00        | 0.00  | 53.90           | 10/02/2023 |  |
| MONARCH DEVELOPMENTS OF  | 2023 |           | S                     |                                        | 48.00                | 5.90             | 0.00            | 0.00        | 0.00  | 53.90           | 11/15/2023 |  |
| MONARCH DEVELOPMENTS OF  | 2024 |           | F                     |                                        | 54.00                | 0.47             | 0.00            | 0.00        | 0.00  | 54.47           | 09/30/2024 |  |
| MONARCH DEVELOPMENTS OF  | 2024 |           | S                     |                                        | 54.00                | 0.47             | 0.00            | 0.00        | 0.00  | 54.47           | 11/15/2024 |  |
| GRAND TOTAL DUE          |      |           |                       |                                        |                      |                  |                 |             |       | 619.26          |            |  |
| <b>18 080 01 054</b>     |      | 712       | MALVERN BLVD 30087 54 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HARPER ADRIAN            | 2024 |           | H1 S                  |                                        | 2,190.07             | 19.16            | 106.81          | 0.00        | 0.00  | 2,316.04        | 11/15/2024 |  |
| GRAND TOTAL DUE          |      |           |                       |                                        |                      |                  |                 |             |       | 2,316.04        |            |  |
| <b>18 080 01 105</b>     |      | 6932      | SPRINGBANK WAY 30087  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| CHATMAN ACQUANETTE       | 2024 |           | H1 S                  |                                        | 2,258.60             | 19.76            | 110.24          | 0.00        | 0.00  | 2,388.60        | 11/15/2024 |  |
| GRAND TOTAL DUE          |      |           |                       |                                        |                      |                  |                 |             |       | 2,388.60        |            |  |
| <b>18 080 01 131</b>     |      | 782       | AMROTH CT 30087 5400  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SFR 2014 GA LLC          | 2023 |           | F                     |                                        | 1,512.50             | 27.72            | 75.63           | 0.00        | 0.00  | 1,615.85        | 12/23/2024 |  |
| SFR 2014 GA LLC          | 2023 |           | S                     |                                        | 1,512.50             | 27.72            | 75.63           | 0.00        | 0.00  | 1,615.85        | 12/23/2024 |  |
| SFR 2014 GA LLC          | 2024 |           | F                     |                                        | 1,509.06             | 0.00             | 0.00            | 0.00        | 0.00  | 1,509.06        | 02/17/2025 |  |
| SFR 2014 GA LLC          | 2024 |           | S                     |                                        | 1,509.06             | 0.00             | 0.00            | 0.00        | 0.00  | 1,509.06        | 02/17/2025 |  |
| GRAND TOTAL DUE          |      |           |                       |                                        |                      |                  |                 |             |       | 6,249.82        |            |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 1165       |            |            |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|------------|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |            |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |            |
| <b>18 080 01 283</b>     | 6822 DEER TRAIL LN 30087  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |            |
| BRUNSON MICHAEL A        | 2024                      | H5F S     |                   | 19.68                                  | 0.18             | 0.86            | 0.00        | 0.00  | 20.72           | 11/15/2024 |            |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |             |       | 20.72           |            |            |
| <b>18 080 01 298</b>     | 633 DEER LAKE TRL 30087   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |            |
| TUCKER SHAMSHER B        | 2023                      |           | F                 | 404.70                                 | 7.42             | 20.24           | 0.00        | 0.00  | 432.36          | 12/23/2024 |            |
| TUCKER SHAMSHER B        | 2023                      |           | S                 | 404.70                                 | 7.42             | 20.24           | 0.00        | 0.00  | 432.36          | 12/23/2024 |            |
| TUCKER SHAMSHER B        | 2024                      |           | S                 | 159.87                                 | 1.39             | 7.87            | 0.00        | 0.00  | 169.13          | 11/15/2024 |            |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |             |       | 1,033.85        |            |            |
| <b>18 080 01 335</b>     | 6643 BLANTYRE BLVD 30087  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |            |
| RUSSELL LEOT S           | 2022                      | 2584-0182 | H1F F             | 1,231.94                               | 276.37           | 60.86           | 0.00        | 0.00  | 1,569.17        | 09/30/2022 |            |
| RUSSELL LEOT S           | 2022                      | 2584-0182 | H1F S             | 2,032.84                               | 456.04           | 100.44          | 28.00       | 20.00 | 2,637.32        | 11/15/2022 |            |
| RUSSELL LEOT S           | 2023                      | 2680-0103 | H1F F             | 1,939.79                               | 238.36           | 94.59           | 0.00        | 0.00  | 2,272.74        | 10/02/2023 |            |
| RUSSELL LEOT S           | 2023                      | 2680-0103 | H1F S             | 1,939.80                               | 238.36           | 94.59           | 28.00       | 75.00 | 2,375.75        | 11/15/2023 |            |
| RUSSELL LEOT S           | 2024                      |           | H1F F             | 2,259.54                               | 19.77            | 110.28          | 0.00        | 0.00  | 2,389.59        | 09/30/2024 |            |
| RUSSELL LEOT S           | 2024                      |           | H1F S             | 2,259.53                               | 19.77            | 110.28          | 0.00        | 0.00  | 2,389.58        | 11/15/2024 |            |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |             |       | 13,634.15       |            |            |
| <b>18 080 02 067</b>     | 6857 BLANTYRE BLVD 30087  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |            |
| PHILPOT VERNON           | 2024                      |           | H1F F             | 2,083.68                               | 18.23            | 101.49          | 0.00        | 0.00  | 2,203.40        | 09/30/2024 |            |
| PHILPOT VERNON           | 2024                      |           | H1F S             | 2,083.67                               | 18.23            | 101.49          | 0.00        | 0.00  | 2,203.39        | 11/15/2024 |            |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |             |       | 4,406.79        |            |            |
| <b>18 080 03 003</b>     | 734 DEER RUN DR 30087     |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |            |
| WILLIAMS TRINETTE        | 2023                      | 2710-0134 |                   | S                                      | 355.62           | 43.70           | 17.56       | 28.00 | 207.96          | 652.84     | 11/15/2023 |
| WILLIAMS TRINETTE        | 2024                      |           |                   | S                                      | 365.32           | 3.19            | 18.02       | 0.00  | 0.00            | 386.53     | 11/15/2024 |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |             |       | 1,039.37        |            |            |
| <b>18 080 03 009</b>     | 768 DEER RUN DR 30087     |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |            |
| AMERICAN RESIDENTIAL LEA | 2023                      |           | F                 | 495.36                                 | 9.08             | 24.77           | 0.00        | 0.00  | 529.21          | 12/23/2024 |            |
| AMERICAN RESIDENTIAL LEA | 2023                      |           | S                 | 495.36                                 | 9.08             | 24.77           | 0.00        | 0.00  | 529.21          | 12/23/2024 |            |
| AMERICAN RESIDENTIAL LEA | 2024                      |           | F                 | 494.21                                 | 0.00             | 0.00            | 0.00        | 0.00  | 494.21          | 02/17/2025 |            |
| AMERICAN RESIDENTIAL LEA | 2024                      |           | S                 | 494.21                                 | 0.00             | 0.00            | 0.00        | 0.00  | 494.21          | 02/17/2025 |            |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |             |       | 2,046.84        |            |            |
| <b>18 081 05 034</b>     | 7007 EAGLE WATCH CT 30087 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |            |
| PALMER DOROTHEA TAYLOR   | 2024                      |           | H7F F             | 2,217.45                               | 19.40            | 108.18          | 0.00        | 0.00  | 2,345.03        | 09/30/2024 |            |
| PALMER DOROTHEA TAYLOR   | 2024                      |           | H7F S             | 2,217.45                               | 19.40            | 108.18          | 0.00        | 0.00  | 2,345.03        | 11/15/2024 |            |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |             |       | 4,690.06        |            |            |
| <b>18 081 05 064</b>     | 6960 DOCKBRIDGE WAY 30087 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |            |
| ACCENT HOMES REAL ESTATE | 2024                      |           | F                 | 518.33                                 | 4.53             | 23.23           | 0.00        | 0.00  | 546.09          | 09/30/2024 |            |
| ACCENT HOMES REAL ESTATE | 2024                      |           | S                 | 518.33                                 | 4.53             | 23.23           | 0.00        | 0.00  | 546.09          | 11/15/2024 |            |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                  |                 |             |       | 1,092.18        |            |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               |            | Page 1166 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |           |  |
| 18 081 05 073            | 6914     | DOCKBRIDGE WAY 30087 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |           |  |
| BAILEY ANNMARIE PLUMMER  | 2017     | 1970-0233            | F                 | 136.33                                 | 80.01         | 6.82            | 0.00           | 0.00  | 223.16        | 10/02/2017 |           |  |
| BAILEY ANNMARIE PLUMMER  | 2017     | 1970-0233            | S                 | 136.32                                 | 80.00         | 6.82            | 30.50          | 20.00 | 273.64        | 11/15/2017 |           |  |
| BAILEY ANNMARIE PLUMMER  | 2018     | 2130-0528            | F                 | 136.04                                 | 69.64         | 6.80            | 0.00           | 0.00  | 212.48        | 10/01/2018 |           |  |
| BAILEY ANNMARIE PLUMMER  | 2018     | 2130-0528            | S                 | 136.03                                 | 69.63         | 6.80            | 30.50          | 20.00 | 262.96        | 11/15/2018 |           |  |
| BAILEY ANNMARIE PLUMMER  | 2019     | 2262-0298            | F                 | 135.75                                 | 57.95         | 6.79            | 0.00           | 0.00  | 200.49        | 09/30/2019 |           |  |
| BAILEY ANNMARIE PLUMMER  | 2019     | 2262-0298            | S                 | 135.74                                 | 57.94         | 6.79            | 30.50          | 20.00 | 250.97        | 11/15/2019 |           |  |
| BAILEY ANNMARIE PLUMMER  | 2020     | 2356-0200            | F                 | 135.76                                 | 47.43         | 6.79            | 0.00           | 0.00  | 189.98        | 09/30/2020 |           |  |
| BAILEY ANNMARIE PLUMMER  | 2020     | 2356-0200            | S                 | 135.75                                 | 47.43         | 6.79            | 28.00          | 20.00 | 237.97        | 11/16/2020 |           |  |
| BAILEY ANNMARIE PLUMMER  | 2021     | 2448-0316            | F                 | 135.76                                 | 38.94         | 6.79            | 0.00           | 0.00  | 181.49        | 09/30/2021 |           |  |
| BAILEY ANNMARIE PLUMMER  | 2021     | 2448-0316            | S                 | 135.75                                 | 38.94         | 6.79            | 28.00          | 20.00 | 229.48        | 11/15/2021 |           |  |
| BAILEY ANNMARIE PLUMMER  | 2022     | 2584-0186            | F                 | 135.76                                 | 30.46         | 6.79            | 0.00           | 0.00  | 173.01        | 09/30/2022 |           |  |
| BAILEY ANNMARIE PLUMMER  | 2022     | 2584-0186            | S                 | 135.75                                 | 30.46         | 6.79            | 28.00          | 20.00 | 221.00        | 11/15/2022 |           |  |
| BAILEY ANNMARIE PLUMMER  | 2023     | 2710-0138            | F                 | 135.48                                 | 16.64         | 6.77            | 0.00           | 0.00  | 158.89        | 10/02/2023 |           |  |
| BAILEY ANNMARIE PLUMMER  | 2023     | 2710-0138            | S                 | 135.47                                 | 16.64         | 6.77            | 28.00          | 20.00 | 206.88        | 11/15/2023 |           |  |
| BAILEY ANNMARIE PLUMMER  | 2024     |                      | F                 | 135.19                                 | 1.18          | 6.76            | 0.00           | 0.00  | 143.13        | 09/30/2024 |           |  |
| BAILEY ANNMARIE PLUMMER  | 2024     |                      | S                 | 135.18                                 | 1.18          | 6.76            | 0.00           | 0.00  | 143.12        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 3,308.65      |            |           |  |
| 18 081 05 082            | 6971     | HARBOR TOWN WAY 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |           |  |
| LINTON JUDY PAMELA       | 2023     |                      | F                 | 401.65                                 | 49.34         | 19.68           | 0.00           | 0.00  | 470.67        | 10/02/2023 |           |  |
| LINTON JUDY PAMELA       | 2023     |                      | S                 | 2,383.51                               | 292.88        | 116.78          | 0.00           | 0.00  | 2,793.17      | 11/15/2023 |           |  |
| LINTON JUDY PAMELA       | 2024     |                      | F                 | 2,453.19                               | 21.46         | 119.97          | 0.00           | 0.00  | 2,594.62      | 09/30/2024 |           |  |
| LINTON JUDY PAMELA       | 2024     |                      | S                 | 2,453.19                               | 21.46         | 119.97          | 0.00           | 0.00  | 2,594.62      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 8,453.08      |            |           |  |
| 18 081 05 102            | 6828     | WATERS EDGE DR 30087 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |           |  |
| HUDSON ROOSEVELT S       | 2024     |                      | H1F S             | 1,940.43                               | 16.98         | 94.33           | 0.00           | 0.00  | 2,051.74      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 2,051.74      |            |           |  |
| 18 081 05 124            | 6874     | HARBOR TOWN WAY 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |           |  |
| LUNDY DERRICK D          | 2024     |                      | H1F S             | 92.63                                  | 0.81          | 4.51            | 0.00           | 0.00  | 97.95         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 97.95         |            |           |  |
| 18 083 01 004            | 1251     | BERMUDA RD 30087 581 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |           |  |
| ATLAS GA I SPE LLC       | 2017     |                      | F                 | 24.00                                  | 14.08         | 0.00            | 0.00           | 0.00  | 38.08         | 10/02/2017 |           |  |
| ATLAS GA I SPE LLC       | 2017     |                      | S                 | 24.00                                  | 14.08         | 0.00            | 0.00           | 0.00  | 38.08         | 11/15/2017 |           |  |
| ATLAS GA I SPE LLC       | 2018     |                      | F                 | 24.00                                  | 12.28         | 0.00            | 0.00           | 0.00  | 36.28         | 10/01/2018 |           |  |
| ATLAS GA I SPE LLC       | 2018     |                      | S                 | 24.00                                  | 12.28         | 0.00            | 0.00           | 0.00  | 36.28         | 11/15/2018 |           |  |
| ATLAS GA I SPE LLC       | 2019     |                      | F                 | 24.00                                  | 10.25         | 0.00            | 0.00           | 0.00  | 34.25         | 09/30/2019 |           |  |
| ATLAS GA I SPE LLC       | 2019     |                      | S                 | 24.00                                  | 10.25         | 0.00            | 0.00           | 0.00  | 34.25         | 11/15/2019 |           |  |
| ATLAS GA I SPE LLC       | 2020     |                      | F                 | 24.00                                  | 8.39          | 0.00            | 0.00           | 0.00  | 32.39         | 09/30/2020 |           |  |
| ATLAS GA I SPE LLC       | 2020     |                      | S                 | 24.00                                  | 8.39          | 0.00            | 0.00           | 0.00  | 32.39         | 11/16/2020 |           |  |
| ATLAS GA I SPE LLC       | 2021     |                      | F                 | 24.00                                  | 6.88          | 0.00            | 0.00           | 0.00  | 30.88         | 09/30/2021 |           |  |
| ATLAS GA I SPE LLC       | 2021     |                      | S                 | 24.00                                  | 6.88          | 0.00            | 0.00           | 0.00  | 30.88         | 11/15/2021 |           |  |
| ATLAS GA I SPE LLC       | 2022     |                      | F                 | 24.00                                  | 5.38          | 0.00            | 0.00           | 0.00  | 29.38         | 09/30/2022 |           |  |
| ATLAS GA I SPE LLC       | 2022     |                      | S                 | 24.00                                  | 5.38          | 0.00            | 0.00           | 0.00  | 29.38         | 11/15/2022 |           |  |
| ATLAS GA I SPE LLC       | 2023     |                      | F                 | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00  | 53.90         | 10/02/2023 |           |  |
| ATLAS GA I SPE LLC       | 2023     |                      | S                 | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00  | 53.90         | 11/15/2023 |           |  |
| ATLAS GA I SPE LLC       | 2024     |                      | F                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00  | 54.47         | 09/30/2024 |           |  |
| ATLAS GA I SPE LLC       | 2024     |                      | S                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00  | 54.47         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 619.26        |            |           |  |
| 18 083 01 010            | 1347     | BERMUDA RD 30087 580 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |           |  |
| FUTURE CAPITAL INVESTMEN | 2024     |                      | F                 | 2,409.11                               | 21.08         | 117.76          | 0.00           | 0.00  | 2,547.95      | 09/30/2024 |           |  |
| FUTURE CAPITAL INVESTMEN | 2024     |                      | S                 | 2,409.11                               | 21.08         | 117.76          | 0.00           | 0.00  | 2,547.95      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 5,095.90      |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 1167     |            |       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |  |
| 18 083 01 030            | 1422     | ENGLISH MANOR CIR 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| WILLIAMS BRITTANY        | 2024     | H1F                  | F                 | 347.31                                 | 0.00          | 0.00            | 0.00           | 0.00   | 347.31        | 03/24/2025 |       |  |
| WILLIAMS BRITTANY        | 2024     | H1F                  | S                 | 347.31                                 | 0.00          | 0.00            | 0.00           | 0.00   | 347.31        | 03/24/2025 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 694.62        |            |       |  |
| 18 089 02 003            | 1037     | RIDGE AVE 30083 2913 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |        |               | DUE DATE:  | CODE: |  |
| FLORENCE MELANIE CECILIA | 2024     | H1F                  | F                 | 1,896.71                               | 16.60         | 93.64           | 0.00           | 0.00   | 2,006.95      | 09/30/2024 |       |  |
| FLORENCE MELANIE CECILIA | 2024     | H1F                  | S                 | 1,896.71                               | 16.60         | 93.64           | 0.00           | 0.00   | 2,006.95      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,013.90      |            |       |  |
| 18 089 07 001            | 891      | MAIN ST 30083 3620   |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |        |               | DUE DATE:  | CODE: |  |
| STATE OF GEORGIA         | 2024     |                      | F                 | 16.80                                  | 0.15          | 0.00            | 0.00           | 0.00   | 16.95         | 09/30/2024 |       |  |
| STATE OF GEORGIA         | 2024     |                      | S                 | 16.80                                  | 0.15          | 0.00            | 0.00           | 0.00   | 16.95         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 33.90         |            |       |  |
| 18 089 07 002            | 885      | MAIN ST 30083 3620   |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |        |               | DUE DATE:  | CODE: |  |
| STONE MOUNTAIN MEMORIAL  | 2022     |                      | F                 | 144.00                                 | 32.30         | 0.00            | 0.00           | 0.00   | 176.30        | 09/30/2022 |       |  |
| STONE MOUNTAIN MEMORIAL  | 2022     |                      | S                 | 144.00                                 | 32.30         | 0.00            | 0.00           | 0.00   | 176.30        | 11/15/2022 |       |  |
| STONE MOUNTAIN MEMORIAL  | 2023     |                      | F                 | 144.00                                 | 17.69         | 0.00            | 0.00           | 0.00   | 161.69        | 10/02/2023 |       |  |
| STONE MOUNTAIN MEMORIAL  | 2023     |                      | S                 | 144.00                                 | 17.69         | 0.00            | 0.00           | 0.00   | 161.69        | 11/15/2023 |       |  |
| STONE MOUNTAIN MEMORIAL  | 2024     |                      | F                 | 144.00                                 | 1.26          | 0.00            | 0.00           | 0.00   | 145.26        | 09/30/2024 |       |  |
| STONE MOUNTAIN MEMORIAL  | 2024     |                      | S                 | 144.00                                 | 1.26          | 0.00            | 0.00           | 0.00   | 145.26        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 966.50        |            |       |  |
| 18 089 07 003            | 875      | MAIN ST 30083 3620   |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |        |               | DUE DATE:  | CODE: |  |
| GEORGIA MUNICIPAL ASSOCI | 2024     |                      | F                 | 120.00                                 | 1.05          | 0.00            | 0.00           | 0.00   | 121.05        | 09/30/2024 |       |  |
| GEORGIA MUNICIPAL ASSOCI | 2024     |                      | S                 | 120.00                                 | 1.05          | 0.00            | 0.00           | 0.00   | 121.05        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 242.10        |            |       |  |
| 18 089 07 004            | 869      | MAIN ST 30083 3620   |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |        |               | DUE DATE:  | CODE: |  |
| GEORGIA MUNICIPAL ASSOCI | 2024     |                      | F                 | 57.60                                  | 0.50          | 0.00            | 0.00           | 0.00   | 58.10         | 09/30/2024 |       |  |
| GEORGIA MUNICIPAL ASSOCI | 2024     |                      | S                 | 57.60                                  | 0.50          | 0.00            | 0.00           | 0.00   | 58.10         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 116.20        |            |       |  |
| 18 089 07 008            | 845      | MAIN ST 30083 3620   |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |        |               | DUE DATE:  | CODE: |  |
| RA COLE INVESTMENTS LLC  | 2024     |                      | F                 | 1,959.41                               | 17.14         | 92.94           | 0.00           | 0.00   | 2,069.49      | 09/30/2024 | NS    |  |
| RA COLE INVESTMENTS LLC  | 2024     |                      | S                 | 1,959.41                               | 17.14         | 92.94           | 0.00           | 207.11 | 2,276.60      | 11/15/2024 | NS    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,346.09      |            |       |  |
| 18 089 07 013            | 813      | MAIN ST 30083        |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |        |               | DUE DATE:  | CODE: |  |
| TTTT ENTERPRISE LLC      | 2024     |                      | F                 | 6,537.40                               | 57.21         | 323.75          | 0.00           | 0.00   | 6,918.36      | 09/30/2024 |       |  |
| TTTT ENTERPRISE LLC      | 2024     |                      | S                 | 6,537.40                               | 57.21         | 323.75          | 0.00           | 0.00   | 6,918.36      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 13,836.72     |            |       |  |
| 18 089 09 004            | 894      | 4TH ST 30083 3740    |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |        |               | DUE DATE:  | CODE: |  |
| CAMPBELL CAROLE SMITH    | 2024     |                      | F                 | 1,402.94                               | 12.28         | 68.95           | 0.00           | 0.00   | 1,484.17      | 09/30/2024 |       |  |
| CAMPBELL CAROLE SMITH    | 2024     |                      | S                 | 1,402.94                               | 12.28         | 68.95           | 0.00           | 0.00   | 1,484.17      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,968.34      |            |       |  |
| 18 089 12 006            | 5380     | POOLE ST 30083       |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |        |               | DUE DATE:  | CODE: |  |
| KEYTON SHEILA I          | 2024     | H1F                  | F                 | 1,829.51                               | 16.01         | 90.28           | 0.00           | 0.00   | 1,935.80      | 01/15/2025 |       |  |
| KEYTON SHEILA I          | 2024     | H1F                  | S                 | 1,829.51                               | 16.01         | 90.28           | 0.00           | 0.00   | 1,935.80      | 01/15/2025 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,871.60      |            |       |  |
| 18 089 14 001            | 995      | 2ND ST N 30083       |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |        |               | DUE DATE:  | CODE: |  |
| ART STATION INC          | 2018     |                      | F                 | 64.80                                  | 33.17         | 0.00            | 0.00           | 0.00   | 97.97         | 10/01/2018 |       |  |
| ART STATION INC          | 2018     |                      | S                 | 64.80                                  | 33.17         | 0.00            | 0.00           | 0.00   | 97.97         | 11/15/2018 |       |  |
| ART STATION INC          | 2019     |                      | F                 | 64.80                                  | 27.66         | 0.00            | 0.00           | 0.00   | 92.46         | 09/30/2019 |       |  |
| ART STATION INC          | 2019     |                      | S                 | 64.80                                  | 27.66         | 0.00            | 0.00           | 0.00   | 92.46         | 11/15/2019 |       |  |
| ART STATION INC          | 2022     |                      | F                 | 64.80                                  | 14.54         | 0.00            | 0.00           | 0.00   | 79.34         | 09/30/2022 |       |  |
| ART STATION INC          | 2022     |                      | S                 | 64.80                                  | 14.54         | 0.00            | 0.00           | 0.00   | 79.34         | 11/15/2022 |       |  |
| ART STATION INC          | 2023     |                      | F                 | 64.80                                  | 7.96          | 0.00            | 0.00           | 0.00   | 72.76         | 10/02/2023 |       |  |
| ART STATION INC          | 2023     |                      | S                 | 64.80                                  | 7.96          | 0.00            | 0.00           | 0.00   | 72.76         | 11/15/2023 |       |  |
| ART STATION INC          | 2024     |                      | F                 | 64.80                                  | 0.57          | 0.00            | 0.00           | 0.00   | 65.37         | 09/30/2024 |       |  |
| ART STATION INC          | 2024     |                      | S                 | 64.80                                  | 0.57          | 0.00            | 0.00           | 0.00   | 65.37         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 815.80        |            |       |  |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 1168  |       |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>18 089 15 005</b>    | 5396     | MANOR DR 30083 3066  |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |        |                  | DUE DATE:  | CODE: |
| WILEY HOLDINGS LLC      | 2024     |                      | F                 | 484.43                                 | 4.23          | 21.34           | 0.00           | 0.00   | 510.00           | 09/30/2024 |       |
| WILEY HOLDINGS LLC      | 2024     |                      | S                 | 484.43                                 | 4.23          | 21.34           | 0.00           | 0.00   | 510.00           | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>1,020.00</b>  |            |       |
| <b>18 089 15 007</b>    | 996      | 4TH ST 30083         |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |        |                  | DUE DATE:  | CODE: |
| WILEY HOLDINGS LLC      | 2024     |                      | F                 | 541.69                                 | 4.74          | 23.72           | 0.00           | 0.00   | 570.15           | 09/30/2024 |       |
| WILEY HOLDINGS LLC      | 2024     |                      | S                 | 541.69                                 | 4.74          | 23.72           | 0.00           | 0.00   | 570.15           | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>1,140.30</b>  |            |       |
| <b>18 089 17 006</b>    | 997      | 5TH ST 30083         |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |        |                  | DUE DATE:  | CODE: |
| ELKANAH REAL ESTATE LLC | 2024     |                      | S                 | 181.84                                 | 1.60          | 9.00            | 0.00           | 0.00   | 192.44           | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>192.44</b>    |            |       |
| <b>18 089 17 019</b>    | 5417     | E MOUNTAIN ST 30083  |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |        |                  | DUE DATE:  | CODE: |
| COLETTI GEORGE D N      | 2024     |                      | H4FCBS            | 47.66                                  | 0.42          | 2.33            | 0.00           | 0.00   | 50.41            | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>50.41</b>     |            |       |
| <b>18 089 17 020</b>    | 1001     | 4TH ST 30083 3072    |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |        |                  | DUE DATE:  | CODE: |
| MARTA                   | 2024     |                      | F                 | 434.40                                 | 3.80          | 0.00            | 0.00           | 0.00   | 438.20           | 09/30/2024 |       |
| MARTA                   | 2024     |                      | S                 | 434.40                                 | 3.80          | 0.00            | 0.00           | 0.00   | 438.20           | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>876.40</b>    |            |       |
| <b>18 089 17 022</b>    | 5543     | E MOUNTAIN ST 30083  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| STONE MOUNTAIN MEMORIAL | 2023     | 2680-0104            | S                 | 756.92                                 | 71.88         | 0.00            | 0.53           | 0.38   | 829.71           | 04/05/2024 |       |
| STONE MOUNTAIN MEMORIAL | 2024     |                      | F                 | 44,922.60                              | 393.07        | 0.00            | 0.00           | 0.00   | 45,315.67        | 09/30/2024 |       |
| STONE MOUNTAIN MEMORIAL | 2024     |                      | S                 | 44,922.60                              | 393.07        | 0.00            | 0.00           | 0.00   | 45,315.67        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>91,461.05</b> |            |       |
| <b>18 089 18 024</b>    | 1090     | NEW GIBRALTAR SQ 300 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |        |                  | DUE DATE:  | CODE: |
| GRESHAM DARRYL B        | 2024     |                      | H1F F             | 200.64                                 | 0.00          | 0.00            | 0.00           | 0.00   | 200.64           | 02/17/2025 |       |
| GRESHAM DARRYL B        | 2024     |                      | H1F S             | 200.64                                 | 0.00          | 0.00            | 0.00           | 0.00   | 200.64           | 02/17/2025 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>401.28</b>    |            |       |
| <b>18 089 19 003</b>    | 1089     | 4TH ST 30083 3011    |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |        |                  | DUE DATE:  | CODE: |
| JORDAN LEWIE R          | 2024     |                      | F                 | 1,779.09                               | 15.57         | 87.76           | 0.00           | 0.00   | 1,882.42         | 09/30/2024 |       |
| JORDAN LEWIE R          | 2024     |                      | S                 | 1,779.09                               | 15.57         | 87.76           | 0.00           | 0.00   | 1,882.42         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>3,764.84</b>  |            |       |
| <b>18 089 19 024</b>    | 1063     | EVANS LN 30083       |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |        |                  | DUE DATE:  | CODE: |
| SHIPP ALECIA MIRIE      | 2022     |                      | H1F S             | 321.50                                 | 62.01         | 15.79           | 6.48           | 4.63   | 410.41           | 05/14/2023 |       |
| SHIPP ALECIA MIRIE      | 2023     | 2680-0107            | H1F S             | 985.91                                 | 121.15        | 48.10           | 28.00          | 551.74 | 1,734.90         | 11/15/2023 |       |
| SHIPP ALECIA MIRIE      | 2024     |                      | H1F F             | 1,385.60                               | 12.13         | 68.09           | 0.00           | 0.00   | 1,465.82         | 09/30/2024 |       |
| SHIPP ALECIA MIRIE      | 2024     |                      | H1F S             | 1,385.60                               | 12.13         | 68.09           | 0.00           | 0.00   | 1,465.82         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>5,076.95</b>  |            |       |
| <b>18 089 21 009</b>    | 1060     | 3RD ST 30083         |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |        |                  | DUE DATE:  | CODE: |
| SCHAAPHOK MICHAEL B     | 2024     |                      | H3DFCS            | 41.95                                  | 0.37          | 2.03            | 0.00           | 0.00   | 44.35            | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>44.35</b>     |            |       |
| <b>18 089 21 023</b>    | 6675     | J B RIVERS MEMORIAL  |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |        |                  | DUE DATE:  | CODE: |
| RUSH SARAH J            | 2023     | 2710-0147            | F                 | 209.97                                 | 25.80         | 10.50           | 0.00           | 0.00   | 246.27           | 10/02/2023 |       |
| RUSH SARAH J            | 2023     | 2710-0147            | S                 | 209.97                                 | 25.80         | 10.50           | 28.00          | 207.96 | 482.23           | 11/15/2023 |       |
| RUSH SARAH J            | 2024     |                      | F                 | 211.35                                 | 1.85          | 10.57           | 0.00           | 0.00   | 223.77           | 09/30/2024 |       |
| RUSH SARAH J            | 2024     |                      | S                 | 211.35                                 | 1.85          | 10.57           | 0.00           | 0.00   | 223.77           | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>1,176.04</b>  |            |       |
| <b>18 089 21 027</b>    | 1103     | 2ND ST N 30083       |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |        |                  | DUE DATE:  | CODE: |
| DEKALB COUNTY           | 2023     |                      | F                 | 36.00                                  | 4.42          | 0.00            | 0.00           | 0.00   | 40.42            | 10/02/2023 |       |
| DEKALB COUNTY           | 2023     |                      | S                 | 36.00                                  | 4.42          | 0.00            | 0.00           | 0.00   | 40.42            | 11/15/2023 |       |
| DEKALB COUNTY           | 2024     |                      | F                 | 36.00                                  | 0.32          | 0.00            | 0.00           | 0.00   | 36.32            | 09/30/2024 |       |
| DEKALB COUNTY           | 2024     |                      | S                 | 36.00                                  | 0.32          | 0.00            | 0.00           | 0.00   | 36.32            | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>153.48</b>    |            |       |



| DQ205GADEK               |  |                          |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                        |              | Page 1169 |                 |            |       |
|--------------------------|--|--------------------------|-----------|----------------------------------------|----------------------|---------------|------------------------|--------------|-----------|-----------------|------------|-------|
| RUN DATE 01/15/25        |  |                          |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                        |              |           |                 |            |       |
| OWNER NAME               |  | TAX YEAR                 | BK/ PG HS | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE  | OTHER     | TOTAL AMT DUE   |            |       |
| <b>18 089 23 014</b>     |  | 868 MAIN ST 30083 3621   |           |                                        |                      | TAX DISTRICT: | TSM1                   | STMTN CTYTAD |           |                 | DUE DATE:  | CODE: |
| DURDEN & CO CONTRACTORS  |  | 2024                     |           | F                                      | 332.40               | 2.91          | 15.54                  | 0.00         | 0.00      | 350.85          | 01/30/2025 |       |
| DURDEN & CO CONTRACTORS  |  | 2024                     |           | S                                      | 332.40               | 2.91          | 15.54                  | 0.00         | 0.00      | 350.85          | 01/30/2025 |       |
|                          |  |                          |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |           | <b>701.70</b>   |            |       |
| <b>18 089 23 016</b>     |  | 870 MAIN ST 30083 3621   |           |                                        |                      | TAX DISTRICT: | TSM1                   | STMTN CTYTAD |           |                 | DUE DATE:  | CODE: |
| DURDEN & CO CONTRACTORS  |  | 2024                     |           | F                                      | 798.33               | 6.99          | 39.32                  | 0.00         | 0.00      | 844.64          | 01/30/2025 |       |
| DURDEN & CO CONTRACTORS  |  | 2024                     |           | S                                      | 798.33               | 6.99          | 39.32                  | 0.00         | 0.00      | 844.64          | 01/30/2025 |       |
|                          |  |                          |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |           | <b>1,689.28</b> |            |       |
| <b>18 089 23 018</b>     |  | 866 MAIN ST 30083 3621   |           |                                        |                      | TAX DISTRICT: | TSM1                   | STMTN CTYTAD |           |                 | DUE DATE:  | CODE: |
| WERT THOMAS E            |  | 2023 2710-0150           |           | F                                      | 194.19               | 23.86         | 9.47                   | 0.00         | 0.00      | 227.52          | 10/02/2023 |       |
| WERT THOMAS E            |  | 2023 2710-0150           |           | S                                      | 194.19               | 23.86         | 9.47                   | 28.00        | 168.98    | 424.50          | 11/15/2023 |       |
| WERT THOMAS E            |  | 2024                     |           | F                                      | 195.43               | 1.71          | 9.53                   | 0.00         | 0.00      | 206.67          | 09/30/2024 |       |
| WERT THOMAS E            |  | 2024                     |           | S                                      | 195.43               | 1.71          | 9.53                   | 0.00         | 0.00      | 206.67          | 11/15/2024 |       |
|                          |  |                          |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |           | <b>1,065.36</b> |            |       |
| <b>18 089 25 002</b>     |  | 5418 E MOUNTAIN ST 30083 |           |                                        |                      | TAX DISTRICT: | 84                     | STONE MTN    |           |                 | DUE DATE:  | CODE: |
| WILEY HOLDINGS LLC       |  | 2024                     |           | F                                      | 603.02               | 5.28          | 30.16                  | 0.00         | 0.00      | 638.46          | 09/30/2024 |       |
| WILEY HOLDINGS LLC       |  | 2024                     |           | S                                      | 603.02               | 5.28          | 30.16                  | 0.00         | 0.00      | 638.46          | 11/15/2024 |       |
|                          |  |                          |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |           | <b>1,276.92</b> |            |       |
| <b>18 089 25 003</b>     |  | 5426 E MOUNTAIN ST 30083 |           |                                        |                      | TAX DISTRICT: | 84                     | STONE MTN    |           |                 | DUE DATE:  | CODE: |
| WILEY HOLDINGS LLC       |  | 2024                     |           | F                                      | 590.52               | 5.17          | 29.53                  | 0.00         | 0.00      | 625.22          | 09/30/2024 |       |
| WILEY HOLDINGS LLC       |  | 2024                     |           | S                                      | 590.52               | 5.17          | 29.53                  | 0.00         | 0.00      | 625.22          | 11/15/2024 |       |
|                          |  |                          |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |           | <b>1,250.44</b> |            |       |
| <b>18 089 25 004</b>     |  | 1043 4TH ST 30083        |           |                                        |                      | TAX DISTRICT: | 84                     | STONE MTN    |           |                 | DUE DATE:  | CODE: |
| WILEY HOLDINGS LLC       |  | 2024                     |           | F                                      | 509.79               | 4.46          | 25.49                  | 0.00         | 0.00      | 539.74          | 09/30/2024 |       |
| WILEY HOLDINGS LLC       |  | 2024                     |           | S                                      | 509.79               | 4.46          | 25.49                  | 0.00         | 0.00      | 539.74          | 11/15/2024 |       |
|                          |  |                          |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |           | <b>1,079.48</b> |            |       |
| <b>18 089 25 005</b>     |  | 1047 4TH ST 30083        |           |                                        |                      | TAX DISTRICT: | 84                     | STONE MTN    |           |                 | DUE DATE:  | CODE: |
| WILEY HOLDINGS LLC       |  | 2024                     |           | F                                      | 509.79               | 4.46          | 25.49                  | 0.00         | 0.00      | 539.74          | 09/30/2024 |       |
| WILEY HOLDINGS LLC       |  | 2024                     |           | S                                      | 509.79               | 4.46          | 25.49                  | 0.00         | 0.00      | 539.74          | 11/15/2024 |       |
|                          |  |                          |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |           | <b>1,079.48</b> |            |       |
| <b>18 089 25 006</b>     |  | 1057 4TH ST 30083 3028   |           |                                        |                      | TAX DISTRICT: | 84                     | STONE MTN    |           |                 | DUE DATE:  | CODE: |
| WILEY HOLDINGS LLC       |  | 2024                     |           | F                                      | 678.79               | 5.94          | 32.74                  | 0.00         | 0.00      | 717.47          | 09/30/2024 |       |
| WILEY HOLDINGS LLC       |  | 2024                     |           | S                                      | 678.79               | 5.94          | 32.74                  | 0.00         | 0.00      | 717.47          | 11/15/2024 |       |
|                          |  |                          |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |           | <b>1,434.94</b> |            |       |
| <b>18 089 25 007</b>     |  | 1054 EVANS LN 30083      |           |                                        |                      | TAX DISTRICT: | 84                     | STONE MTN    |           |                 | DUE DATE:  | CODE: |
| WILEY HOLDINGS LLC       |  | 2024                     |           | F                                      | 678.79               | 5.94          | 32.74                  | 0.00         | 0.00      | 717.47          | 09/30/2024 |       |
| WILEY HOLDINGS LLC       |  | 2024                     |           | S                                      | 678.79               | 5.94          | 32.74                  | 0.00         | 0.00      | 717.47          | 11/15/2024 |       |
|                          |  |                          |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |           | <b>1,434.94</b> |            |       |
| <b>18 089 26 007</b>     |  | 1050 4TH ST 30083 3004   |           |                                        |                      | TAX DISTRICT: | 84                     | STONE MTN    |           |                 | DUE DATE:  | CODE: |
| WILEY HOLDINGS LLC       |  | 2023 2710-0157           |           | S                                      | 36.81                | 4.52          | 1.84                   | 1.64         | 1.17      | 45.98           | 11/15/2023 |       |
| WILEY HOLDINGS LLC       |  | 2024                     |           | F                                      | 634.10               | 5.55          | 31.71                  | 0.00         | 0.00      | 671.36          | 09/30/2024 |       |
| WILEY HOLDINGS LLC       |  | 2024                     |           | S                                      | 634.10               | 5.55          | 31.71                  | 0.00         | 0.00      | 671.36          | 11/15/2024 |       |
|                          |  |                          |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |           | <b>1,388.70</b> |            |       |
| <b>18 089 27 002</b>     |  | 979 MAIN ST 30083        |           |                                        |                      | TAX DISTRICT: | TSM1                   | STMTN CTYTAD |           |                 | DUE DATE:  | CODE: |
| GALLOWAY 401K RETIREMENT |  | 2024                     |           | F                                      | 749.20               | 6.56          | 36.26                  | 0.00         | 0.00      | 792.02          | 09/30/2024 |       |
| GALLOWAY 401K RETIREMENT |  | 2024                     |           | S                                      | 749.20               | 6.56          | 36.26                  | 0.00         | 0.00      | 792.02          | 11/15/2024 |       |
|                          |  |                          |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |           | <b>1,584.04</b> |            |       |
| <b>18 089 27 017</b>     |  | 941 MAIN ST 30083        |           |                                        |                      | TAX DISTRICT: | TSM1                   | STMTN CTYTAD |           |                 | DUE DATE:  | CODE: |
| B AND T REAL STATE INVES |  | 2024                     |           | S                                      | 20.99                | 0.18          | 1.04                   | 0.00         | 0.00      | 22.21           | 11/15/2024 |       |
|                          |  |                          |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |           | <b>22.21</b>    |            |       |
| <b>18 089 27 018</b>     |  | 937 MAIN ST 30083 3061   |           |                                        |                      | TAX DISTRICT: | TSM1                   | STMTN CTYTAD |           |                 | DUE DATE:  | CODE: |
| SPRATTLING DARRELL       |  | 2024                     |           | F                                      | 708.47               | 6.20          | 34.34                  | 0.00         | 0.00      | 749.01          | 09/30/2024 |       |
| SPRATTLING DARRELL       |  | 2024                     |           | S                                      | 708.47               | 6.20          | 34.34                  | 0.00         | 0.00      | 749.01          | 11/15/2024 |       |
|                          |  |                          |           |                                        |                      |               | <b>GRAND TOTAL DUE</b> |              |           | <b>1,498.02</b> |            |       |

| DQ205GADEK              |          |                           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        |               | Page 1170 |            |
|-------------------------|----------|---------------------------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|---------------|-----------|------------|
| RUN DATE 01/15/25       |          |                           |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |        |               |           |            |
| OWNER NAME              | TAX YEAR | HS                        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |           |            |
|                         |          |                           |        |                                        |                      |              |                 |             |        |               |           |            |
| 18 089 27 025           |          | 5347 E MOUNTAIN ST 30083  |        |                                        | TAX DISTRICT:        |              | TSM1            | STMTN       | CTYTAD | DUE DATE:     |           | CODE:      |
| WEATHERLY W KINGSLEY JR |          | 2017                      |        | 1970-0249                              | F                    | 925.47       | 543.12          | 45.43       | 0.00   | 0.00          | 1,514.02  | 10/02/2017 |
| WEATHERLY W KINGSLEY JR |          | 2017                      |        | 1970-0249                              | S                    | 925.47       | 543.12          | 45.43       | 30.50  | 20.00         | 1,564.52  | 11/15/2017 |
| WEATHERLY W KINGSLEY JR |          | 2018                      |        | 2130-0543                              | F                    | 926.43       | 474.20          | 45.48       | 0.00   | 0.00          | 1,446.11  | 10/01/2018 |
| WEATHERLY W KINGSLEY JR |          | 2018                      |        | 2130-0543                              | S                    | 926.43       | 474.20          | 45.48       | 30.50  | 20.00         | 1,496.61  | 11/15/2018 |
| WEATHERLY W KINGSLEY JR |          | 2019                      |        | 2262-0331                              | F                    | 902.36       | 385.22          | 44.28       | 0.00   | 0.00          | 1,331.86  | 09/30/2019 |
| WEATHERLY W KINGSLEY JR |          | 2019                      |        | 2262-0331                              | S                    | 902.36       | 385.22          | 44.28       | 30.50  | 20.00         | 1,382.36  | 11/15/2019 |
| WEATHERLY W KINGSLEY JR |          | 2020                      |        | 2356-0224                              | F                    | 889.11       | 310.64          | 43.62       | 0.00   | 0.00          | 1,243.37  | 09/30/2020 |
| WEATHERLY W KINGSLEY JR |          | 2020                      |        | 2356-0224                              | S                    | 889.11       | 310.64          | 43.62       | 28.00  | 75.00         | 1,346.37  | 11/16/2020 |
| WEATHERLY W KINGSLEY JR |          | 2021                      |        | 2680-0108                              | F                    | 844.76       | 242.33          | 41.40       | 0.00   | 0.00          | 1,128.49  | 09/30/2021 |
| WEATHERLY W KINGSLEY JR |          | 2021                      |        | 2680-0108                              | S                    | 844.76       | 242.33          | 41.40       | 28.00  | 20.00         | 1,176.49  | 11/15/2021 |
| WEATHERLY W KINGSLEY JR |          | 2022                      |        | 2584-0204                              | F                    | 826.79       | 185.48          | 40.50       | 0.00   | 0.00          | 1,052.77  | 09/30/2022 |
| WEATHERLY W KINGSLEY JR |          | 2022                      |        | 2584-0204                              | S                    | 826.79       | 185.48          | 40.50       | 28.00  | 20.00         | 1,100.77  | 11/15/2022 |
| WEATHERLY W KINGSLEY JR |          | 2023                      |        | 2680-0109                              | F                    | 814.48       | 100.08          | 39.88       | 0.00   | 0.00          | 954.44    | 10/02/2023 |
| WEATHERLY W KINGSLEY JR |          | 2023                      |        | 2680-0109                              | S                    | 814.48       | 100.08          | 39.88       | 28.00  | 75.00         | 1,057.44  | 11/15/2023 |
| WEATHERLY W KINGSLEY JR |          | 2024                      |        |                                        | F                    | 819.71       | 7.18            | 40.15       | 0.00   | 0.00          | 867.04    | 09/30/2024 |
| WEATHERLY W KINGSLEY JR |          | 2024                      |        |                                        | S                    | 819.71       | 7.18            | 40.15       | 0.00   | 0.00          | 867.04    | 11/15/2024 |
| GRAND TOTAL DUE         |          |                           |        |                                        |                      |              |                 |             |        | 19,529.70     |           |            |
|                         |          |                           |        |                                        |                      |              |                 |             |        |               |           |            |
| 18 089 27 033           |          | 5363 MANOR DR 30083       |        |                                        | TAX DISTRICT:        |              | TSM1            | STMTN       | CTYTAD | DUE DATE:     |           | CODE:      |
| LOVELL BRIAN            |          | 2024                      |        |                                        | F                    | 4,881.70     | 42.72           | 242.17      | 0.00   | 0.00          | 5,166.59  | 09/30/2024 |
| LOVELL BRIAN            |          | 2024                      |        |                                        | S                    | 4,881.70     | 42.72           | 242.17      | 0.00   | 0.00          | 5,166.59  | 11/15/2024 |
| GRAND TOTAL DUE         |          |                           |        |                                        |                      |              |                 |             |        | 10,333.18     |           |            |
|                         |          |                           |        |                                        |                      |              |                 |             |        |               |           |            |
| 18 089 28 024           |          | 307 STONECLIFF CT 30083 3 |        |                                        | TAX DISTRICT:        |              | 84              | STONE       | MTN    | DUE DATE:     |           | CODE:      |
| LIVINGSTON RITA         |          | 2024                      |        |                                        | F                    | 1,754.59     | 15.36           | 87.13       | 0.00   | 0.00          | 1,857.08  | 09/30/2024 |
| LIVINGSTON RITA         |          | 2024                      |        |                                        | S                    | 1,754.59     | 15.36           | 87.13       | 0.00   | 0.00          | 1,857.08  | 11/15/2024 |
| GRAND TOTAL DUE         |          |                           |        |                                        |                      |              |                 |             |        | 3,714.16      |           |            |
|                         |          |                           |        |                                        |                      |              |                 |             |        |               |           |            |
| 18 089 29 002           |          | 905 3RD ST 30083 3023     |        |                                        | TAX DISTRICT:        |              | 84              | STONE       | MTN    | DUE DATE:     |           | CODE:      |
| DIKE CLIFFORD           |          | 2024                      |        |                                        | F                    | 2,894.79     | 25.33           | 143.54      | 0.00   | 0.00          | 3,063.66  | 09/30/2024 |
| DIKE CLIFFORD           |          | 2024                      |        |                                        | S                    | 2,894.79     | 25.33           | 143.54      | 0.00   | 0.00          | 3,063.66  | 11/15/2024 |
| GRAND TOTAL DUE         |          |                           |        |                                        |                      |              |                 |             |        | 6,127.32      |           |            |
|                         |          |                           |        |                                        |                      |              |                 |             |        |               |           |            |
| 18 089 29 009           |          | 920 4TH ST 30083 3002     |        |                                        | TAX DISTRICT:        |              | 84              | STONE       | MTN    | DUE DATE:     |           | CODE:      |
| HILLS OMAR ALI          |          | 2021                      |        | 2456-0322                              | F                    | 32.06        | 9.20            | 1.60        | 0.00   | 0.00          | 42.86     | 09/30/2021 |
| HILLS OMAR ALI          |          | 2021                      |        | 2456-0322                              | S                    | 32.06        | 9.20            | 1.60        | 18.00  | 421.74        | 482.60    | 11/15/2021 |
| HILLS OMAR ALI          |          | 2022                      |        | 2584-0206                              | F                    | 31.36        | 7.04            | 1.57        | 0.00   | 0.00          | 39.97     | 09/30/2022 |
| HILLS OMAR ALI          |          | 2022                      |        | 2584-0206                              | S                    | 31.36        | 7.04            | 1.57        | 18.00  | 20.00         | 77.97     | 11/15/2022 |
| HILLS OMAR ALI          |          | 2023                      |        | 2710-0160                              | F                    | 61.76        | 7.59            | 3.09        | 0.00   | 0.00          | 72.44     | 10/02/2023 |
| HILLS OMAR ALI          |          | 2023                      |        | 2710-0160                              | S                    | 61.76        | 7.59            | 3.09        | 28.00  | 75.00         | 175.44    | 11/15/2023 |
| HILLS OMAR ALI          |          | 2024                      |        |                                        | F                    | 62.16        | 0.54            | 3.11        | 0.00   | 0.00          | 65.81     | 09/30/2024 |
| HILLS OMAR ALI          |          | 2024                      |        |                                        | S                    | 62.16        | 0.54            | 3.11        | 0.00   | 0.00          | 65.81     | 11/15/2024 |
| GRAND TOTAL DUE         |          |                           |        |                                        |                      |              |                 |             |        | 1,022.90      |           |            |
|                         |          |                           |        |                                        |                      |              |                 |             |        |               |           |            |
| 18 089 29 023           |          | 917 2ND ST S 30083        |        |                                        | TAX DISTRICT:        |              | 84              | STONE       | MTN    | DUE DATE:     |           | CODE:      |
| MOORE LIVONNE M         |          | 2023                      |        | H1F S                                  |                      | 484.82       | 22.82           | 23.97       | 0.00   | 0.00          | 531.61    | 09/05/2024 |
| GRAND TOTAL DUE         |          |                           |        |                                        |                      |              |                 |             |        | 531.61        |           |            |
|                         |          |                           |        |                                        |                      |              |                 |             |        |               |           |            |
| 18 089 30 002           |          | 1150 RANKIN ST 2 G 30083  |        |                                        | TAX DISTRICT:        |              | 84              | STONE       | MTN    | DUE DATE:     |           | CODE:      |
| OMNI HOMES GA LLC       |          | 2024                      |        |                                        | F                    | 1,931.74     | 16.91           | 95.99       | 0.00   | 0.00          | 2,044.64  | 09/30/2024 |
| OMNI HOMES GA LLC       |          | 2024                      |        |                                        | S                    | 1,931.74     | 16.91           | 95.99       | 0.00   | 0.00          | 2,044.64  | 11/15/2024 |
| GRAND TOTAL DUE         |          |                           |        |                                        |                      |              |                 |             |        | 4,089.28      |           |            |

| DQ205GADEK                                                                        |          |    |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        | Page 1171     |            |
|-----------------------------------------------------------------------------------|----------|----|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|
| RUN DATE 01/15/25                                                                 |          |    |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |        |               |            |
| OWNER NAME                                                                        | TAX YEAR | HS | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |
| 18 089 30 003 1150 RANKIN ST 3 G 30083 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |        |               |            |
| I U S A MANAGEMENT LLC                                                            | 2017     |    |        | 1970-0251 F                            | 862.05               | 505.90       | 42.50           | 0.00        | 0.00   | 1,410.45      | 10/02/2017 |
| I U S A MANAGEMENT LLC                                                            | 2017     |    |        | 1970-0251 S                            | 862.05               | 505.90       | 42.50           | 30.50       | 20.00  | 1,460.95      | 11/15/2017 |
| I U S A MANAGEMENT LLC                                                            | 2018     |    |        | 2130-0548 F                            | 688.06               | 352.19       | 33.80           | 0.00        | 0.00   | 1,074.05      | 10/01/2018 |
| I U S A MANAGEMENT LLC                                                            | 2018     |    |        | 2130-0548 S                            | 688.06               | 352.19       | 33.80           | 30.50       | 20.00  | 1,124.55      | 11/15/2018 |
| I U S A MANAGEMENT LLC                                                            | 2019     |    |        | 2262-0337 F                            | 740.97               | 316.31       | 36.45           | 0.00        | 0.00   | 1,093.73      | 09/30/2019 |
| I U S A MANAGEMENT LLC                                                            | 2019     |    |        | 2262-0337 S                            | 740.97               | 316.31       | 36.45           | 30.50       | 20.00  | 1,144.23      | 11/15/2019 |
| I U S A MANAGEMENT LLC                                                            | 2020     |    |        | 2356-0229 F                            | 586.89               | 205.04       | 28.77           | 0.00        | 0.00   | 820.70        | 09/30/2020 |
| I U S A MANAGEMENT LLC                                                            | 2020     |    |        | 2356-0229 S                            | 610.48               | 213.28       | 29.93           | 28.00       | 20.00  | 901.69        | 11/16/2020 |
| I U S A MANAGEMENT LLC                                                            | 2021     |    |        | 2680-0111 F                            | 674.39               | 193.45       | 33.12           | 0.00        | 0.00   | 900.96        | 09/30/2021 |
| I U S A MANAGEMENT LLC                                                            | 2021     |    |        | 2680-0111 S                            | 674.39               | 193.45       | 33.12           | 28.00       | 20.00  | 948.96        | 11/15/2021 |
| I U S A MANAGEMENT LLC                                                            | 2022     |    |        | 2584-0207 F                            | 1,211.59             | 271.81       | 59.98           | 0.00        | 0.00   | 1,543.38      | 09/30/2022 |
| I U S A MANAGEMENT LLC                                                            | 2022     |    |        | 2584-0207 S                            | 1,211.59             | 271.81       | 59.98           | 28.00       | 20.00  | 1,591.38      | 11/15/2022 |
| I U S A MANAGEMENT LLC                                                            | 2023     |    |        | 2680-0110 F                            | 1,536.06             | 188.74       | 76.21           | 0.00        | 0.00   | 1,801.01      | 10/02/2023 |
| I U S A MANAGEMENT LLC                                                            | 2023     |    |        | 2680-0110 S                            | 1,536.06             | 188.74       | 76.21           | 28.00       | 75.00  | 1,904.01      | 11/15/2023 |
| I U S A MANAGEMENT LLC                                                            | 2024     |    |        | F                                      | 1,931.74             | 16.91        | 95.99           | 0.00        | 0.00   | 2,044.64      | 09/30/2024 |
| I U S A MANAGEMENT LLC                                                            | 2024     |    |        | S                                      | 1,931.74             | 16.91        | 95.99           | 0.00        | 0.00   | 2,044.64      | 11/15/2024 |
| GRAND TOTAL DUE                                                                   |          |    |        |                                        |                      |              |                 |             |        | 21,809.33     |            |
| 18 089 30 005 1150 RANKIN ST 5 G 30083 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |        |               |            |
| HAU DON KHAW                                                                      | 2024     |    |        | F                                      | 1,931.74             | 16.91        | 95.99           | 0.00        | 0.00   | 2,044.64      | 01/30/2025 |
| HAU DON KHAW                                                                      | 2024     |    |        | S                                      | 1,931.74             | 16.91        | 95.99           | 0.00        | 0.00   | 2,044.64      | 01/30/2025 |
| GRAND TOTAL DUE                                                                   |          |    |        |                                        |                      |              |                 |             |        | 4,089.28      |            |
| 18 089 30 008 1150 RANKIN ST 2 H 30083 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |        |               |            |
| ALAM BEENISH                                                                      | 2024     |    |        | F                                      | 1,931.74             | 16.91        | 95.99           | 0.00        | 0.00   | 2,044.64      | 09/30/2024 |
| ALAM BEENISH                                                                      | 2024     |    |        | S                                      | 1,931.74             | 16.91        | 95.99           | 0.00        | 0.00   | 2,044.64      | 11/15/2024 |
| GRAND TOTAL DUE                                                                   |          |    |        |                                        |                      |              |                 |             |        | 4,089.28      |            |
| 18 089 30 014 1150 RANKIN ST 2 J 30083 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |        |               |            |
| OMNI HOMES GA LLC                                                                 | 2023     |    |        | F                                      | 1,636.93             | 77.05        | 81.25           | 0.00        | 0.00   | 1,795.23      | 09/05/2024 |
| OMNI HOMES GA LLC                                                                 | 2023     |    |        | S                                      | 1,636.93             | 77.05        | 81.25           | 28.00       | 168.98 | 1,992.21      | 09/05/2024 |
| OMNI HOMES GA LLC                                                                 | 2024     |    |        | F                                      | 1,671.70             | 14.63        | 82.99           | 0.00        | 0.00   | 1,769.32      | 09/30/2024 |
| OMNI HOMES GA LLC                                                                 | 2024     |    |        | S                                      | 1,671.70             | 14.63        | 82.99           | 0.00        | 0.00   | 1,769.32      | 11/15/2024 |
| GRAND TOTAL DUE                                                                   |          |    |        |                                        |                      |              |                 |             |        | 7,326.08      |            |
| 18 089 30 016 1150 RANKIN ST 4 J 30083 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |        |               |            |
| ROYE IVYBELLE D                                                                   | 2024     |    |        | F                                      | 1,931.74             | 16.91        | 95.99           | 0.00        | 0.00   | 2,044.64      | 09/30/2024 |
| ROYE IVYBELLE D                                                                   | 2024     |    |        | S                                      | 1,931.74             | 16.91        | 95.99           | 0.00        | 0.00   | 2,044.64      | 11/15/2024 |
| GRAND TOTAL DUE                                                                   |          |    |        |                                        |                      |              |                 |             |        | 4,089.28      |            |
| 18 089 30 018 1150 RANKIN ST 6 J 30083 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |        |               |            |
| FRANCIS FRANKLIN                                                                  | 2024     |    |        | H4FCS F                                | 90.34                | 0.79         | 4.43            | 0.00        | 0.00   | 95.56         | 09/30/2024 |
| FRANCIS FRANKLIN                                                                  | 2024     |    |        | H4FCS S                                | 567.01               | 4.97         | 27.76           | 0.00        | 0.00   | 599.74        | 11/15/2024 |
| GRAND TOTAL DUE                                                                   |          |    |        |                                        |                      |              |                 |             |        | 695.30        |            |
| 18 089 30 019 1150 RANKIN ST 1 K 30083 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |        |               |            |
| OMNI HOMES GA LLC                                                                 | 2024     |    |        | F                                      | 1,695.53             | 14.84        | 84.18           | 0.00        | 0.00   | 1,794.55      | 09/30/2024 |
| OMNI HOMES GA LLC                                                                 | 2024     |    |        | S                                      | 1,695.53             | 14.84        | 84.18           | 0.00        | 0.00   | 1,794.55      | 11/15/2024 |
| GRAND TOTAL DUE                                                                   |          |    |        |                                        |                      |              |                 |             |        | 3,589.10      |            |
| 18 089 30 023 1150 RANKIN ST 5 K 30083 TAX DISTRICT: 84 STONE MTN DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |        |               |            |
| OMNI HOMES GA LLC                                                                 | 2024     |    |        | F                                      | 1,522.52             | 13.33        | 75.53           | 0.00        | 0.00   | 1,611.38      | 09/30/2024 |
| OMNI HOMES GA LLC                                                                 | 2024     |    |        | S                                      | 1,522.52             | 13.33        | 75.53           | 0.00        | 0.00   | 1,611.38      | 11/15/2024 |
| GRAND TOTAL DUE                                                                   |          |    |        |                                        |                      |              |                 |             |        | 3,222.76      |            |

| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               | Page 1172  |       |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25            |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 18 089 30 027            | 1150     | RANKIN ST 3 L 30083 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |       |               | DUE DATE:  | CODE: |
| LEVI BAT SHEVA           | 2021     | 2456-0332           |                   | 12.00                                  | 3.44          | 0.00            | 0.00        | 0.00  | 15.44         | 09/30/2021 |       |
| LEVI BAT SHEVA           | 2021     | 2456-0332           |                   | 12.00                                  | 3.44          | 0.00            | 0.00        | 0.00  | 15.44         | 11/15/2021 |       |
| LEVI BAT SHEVA           | 2022     |                     |                   | 1,156.20                               | 259.38        | 57.22           | 0.00        | 0.00  | 1,472.80      | 09/30/2022 |       |
| LEVI BAT SHEVA           | 2022     |                     |                   | 1,156.20                               | 259.38        | 57.22           | 0.00        | 0.00  | 1,472.80      | 11/15/2022 |       |
| LEVI BAT SHEVA           | 2023     |                     |                   | 1,503.12                               | 184.70        | 74.56           | 0.00        | 0.00  | 1,762.38      | 10/02/2023 |       |
| LEVI BAT SHEVA           | 2023     |                     |                   | 1,503.12                               | 184.70        | 74.56           | 0.00        | 0.00  | 1,762.38      | 11/15/2023 |       |
| LEVI BAT SHEVA           | 2024     |                     |                   | 1,849.89                               | 16.19         | 91.90           | 0.00        | 0.00  | 1,957.98      | 09/30/2024 |       |
| LEVI BAT SHEVA           | 2024     |                     |                   | 1,849.89                               | 16.19         | 91.90           | 0.00        | 0.00  | 1,957.98      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |       | 10,417.20     |            |       |
| 18 089 30 031            | 1150     | RANKIN ST 1 M 30083 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |       |               | DUE DATE:  | CODE: |
| OMNI HOMES GA LLC        | 2024     |                     |                   | 1,152.67                               | 10.09         | 57.04           | 0.00        | 0.00  | 1,219.80      | 09/30/2024 |       |
| OMNI HOMES GA LLC        | 2024     |                     |                   | 1,152.67                               | 10.09         | 57.04           | 0.00        | 0.00  | 1,219.80      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |       | 2,439.60      |            |       |
| 18 089 30 033            | 1150     | RANKIN ST 3 M 30083 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |       |               | DUE DATE:  | CODE: |
| OPPORTUNITY FUND LLC     | 2024     |                     |                   | 1,284.24                               | 11.24         | 63.62           | 0.00        | 0.00  | 1,359.10      | 09/30/2024 |       |
| OPPORTUNITY FUND LLC     | 2024     |                     |                   | 1,284.24                               | 11.24         | 63.62           | 0.00        | 0.00  | 1,359.10      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |       | 2,718.20      |            |       |
| 18 089 30 036            | 1150     | RANKIN ST 6 M 30083 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |       |               | DUE DATE:  | CODE: |
| OPPORTUNITY FUND LLC     | 2024     |                     |                   | 1,284.24                               | 11.24         | 63.62           | 0.00        | 0.00  | 1,359.10      | 09/30/2024 |       |
| OPPORTUNITY FUND LLC     | 2024     |                     |                   | 1,284.24                               | 11.24         | 63.62           | 0.00        | 0.00  | 1,359.10      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |       | 2,718.20      |            |       |
| 18 089 30 038            | 1150     | RANKIN ST 8 M 30083 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |       |               | DUE DATE:  | CODE: |
| OMNI HOMES GA LLC        | 2024     |                     |                   | 1,522.52                               | 13.33         | 75.53           | 0.00        | 0.00  | 1,611.38      | 09/30/2024 |       |
| OMNI HOMES GA LLC        | 2024     |                     |                   | 1,522.52                               | 13.33         | 75.53           | 0.00        | 0.00  | 1,611.38      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |       | 3,222.76      |            |       |
| 18 089 30 039            | 1150     | RANKIN ST 9 M 30083 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |       |               | DUE DATE:  | CODE: |
| LIVING YOUR DREAMS INTER | 2024     |                     |                   | 1,695.53                               | 14.84         | 84.18           | 0.00        | 0.00  | 1,794.55      | 09/30/2024 |       |
| LIVING YOUR DREAMS INTER | 2024     |                     |                   | 1,695.53                               | 14.84         | 84.18           | 0.00        | 0.00  | 1,794.55      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |       | 3,589.10      |            |       |
| 18 089 30 044            | 1150     | RANKIN ST 1 O 30083 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |       |               | DUE DATE:  | CODE: |
| LAMMY SAMANTHA ANGELA    | 2024     | H1F                 | S                 | 995.22                                 | 8.72          | 49.17           | 0.00        | 0.00  | 1,053.11      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |       | 1,053.11      |            |       |
| 18 089 30 045            | 1150     | RANKIN ST 2 O 30083 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |       |               | DUE DATE:  | CODE: |
| ADELEKAN BOSE S          | 2017     | 1970-0269           |                   | 646.31                                 | 379.29        | 31.72           | 0.00        | 0.00  | 1,057.32      | 10/02/2017 |       |
| ADELEKAN BOSE S          | 2017     | 1970-0269           |                   | 646.31                                 | 379.29        | 31.72           | 30.50       | 20.00 | 1,107.82      | 11/15/2017 |       |
| ADELEKAN BOSE S          | 2018     | 2131-0015           |                   | 385.24                                 | 197.19        | 18.66           | 0.00        | 0.00  | 601.09        | 10/01/2018 |       |
| ADELEKAN BOSE S          | 2018     | 2131-0015           |                   | 385.24                                 | 197.19        | 18.66           | 30.50       | 20.00 | 651.59        | 11/15/2018 |       |
| ADELEKAN BOSE S          | 2019     | 2262-0359           |                   | 601.56                                 | 256.80        | 29.48           | 0.00        | 0.00  | 887.84        | 09/30/2019 |       |
| ADELEKAN BOSE S          | 2019     | 2262-0359           |                   | 601.56                                 | 256.80        | 29.48           | 30.50       | 20.00 | 938.34        | 11/15/2019 |       |
| ADELEKAN BOSE S          | 2020     | 2356-0241           |                   | 648.75                                 | 226.65        | 31.84           | 0.00        | 0.00  | 907.24        | 09/30/2020 |       |
| ADELEKAN BOSE S          | 2020     | 2356-0241           |                   | 648.75                                 | 226.65        | 31.84           | 28.00       | 20.00 | 955.24        | 11/16/2020 |       |
| ADELEKAN BOSE S          | 2021     | 2680-0113           |                   | 732.08                                 | 210.00        | 36.01           | 0.00        | 0.00  | 978.09        | 09/30/2021 |       |
| ADELEKAN BOSE S          | 2021     | 2680-0113           |                   | 732.08                                 | 210.00        | 36.01           | 28.00       | 20.00 | 1,026.09      | 11/15/2021 |       |
| ADELEKAN BOSE S          | 2022     | 2584-0218           |                   | 1,137.38                               | 255.16        | 56.27           | 0.00        | 0.00  | 1,448.81      | 09/30/2022 |       |
| ADELEKAN BOSE S          | 2022     | 2584-0218           |                   | 1,137.38                               | 255.16        | 56.27           | 28.00       | 20.00 | 1,496.81      | 11/15/2022 |       |
| ADELEKAN BOSE S          | 2023     | 2680-0112           |                   | 1,029.67                               | 126.52        | 50.89           | 0.00        | 0.00  | 1,207.08      | 10/02/2023 |       |
| ADELEKAN BOSE S          | 2023     | 2680-0112           |                   | 1,029.67                               | 126.52        | 50.89           | 28.00       | 75.00 | 1,310.08      | 11/15/2023 |       |
| ADELEKAN BOSE S          | 2024     |                     |                   | 1,701.74                               | 14.90         | 84.49           | 0.00        | 0.00  | 1,801.13      | 09/30/2024 |       |
| ADELEKAN BOSE S          | 2024     |                     |                   | 1,701.74                               | 14.90         | 84.49           | 0.00        | 0.00  | 1,801.13      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |       | 18,175.70     |            |       |
| 18 089 30 047            | 1150     | RANKIN ST 4 O 30083 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |       |               | DUE DATE:  | CODE: |
| LIVING YOUR DREAMS LAND  | 2024     |                     |                   | 1,701.74                               | 14.90         | 84.49           | 0.00        | 0.00  | 1,801.13      | 09/30/2024 |       |
| LIVING YOUR DREAMS LAND  | 2024     |                     |                   | 1,701.74                               | 14.90         | 84.49           | 0.00        | 0.00  | 1,801.13      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |       | 3,602.26      |            |       |

| DQ205GADEK DELINQUENT TAX CROSS REFERENCE LISTING |          |                                |                   |                      |               |                 |             |       |               | Page 1173  |
|---------------------------------------------------|----------|--------------------------------|-------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|
| RUN DATE 01/15/25                                 |          | PENALTY/INTEREST DATE 01/31/25 |                   |                      |               |                 |             |       |               |            |
| OWNER NAME                                        | TAX YEAR | BK/ HS PG                      | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |
| 18 089 30 048                                     | 1150     | RANKIN ST 5 0                  | 30083             |                      | TAX DISTRICT: | 84              | STONE MTN   |       | DUE DATE:     | CODE:      |
| VAUGHN RODERICK TYRONE                            | 2024     |                                | H3DFC             | 486.74               | 4.27          | 23.74           | 0.00        | 0.00  | 514.75        | 09/30/2024 |
| VAUGHN RODERICK TYRONE                            | 2024     |                                | H3DFC             | 486.74               | 4.27          | 23.74           | 0.00        | 0.00  | 514.75        | 11/15/2024 |
|                                                   |          |                                |                   |                      |               | GRAND TOTAL DUE |             |       | 1,029.50      |            |
| 18 089 30 051                                     | 1150     | RANKIN ST 8 0                  | 30083             |                      | TAX DISTRICT: | 84              | STONE MTN   |       | DUE DATE:     | CODE:      |
| OMNI HOMES GA LLC                                 | 2024     |                                | F                 | 1,189.96             | 10.42         | 58.90           | 0.00        | 0.00  | 1,259.28      | 09/30/2024 |
| OMNI HOMES GA LLC                                 | 2024     |                                | S                 | 1,189.96             | 10.42         | 58.90           | 0.00        | 0.00  | 1,259.28      | 11/15/2024 |
|                                                   |          |                                |                   |                      |               | GRAND TOTAL DUE |             |       | 2,518.56      |            |
| 18 089 30 055                                     | 1150     | RANKIN ST 12 0                 | 30083             |                      | TAX DISTRICT: | 84              | STONE MTN   |       | DUE DATE:     | CODE:      |
| OMNI HOMES GA LLC                                 | 2024     |                                | F                 | 1,189.96             | 10.42         | 58.90           | 0.00        | 0.00  | 1,259.28      | 09/30/2024 |
| OMNI HOMES GA LLC                                 | 2024     |                                | S                 | 1,189.96             | 10.42         | 58.90           | 0.00        | 0.00  | 1,259.28      | 11/15/2024 |
|                                                   |          |                                |                   |                      |               | GRAND TOTAL DUE |             |       | 2,518.56      |            |
| 18 089 30 057                                     | 1150     | RANKIN ST 14 0                 | 30083             |                      | TAX DISTRICT: | 84              | STONE MTN   |       | DUE DATE:     | CODE:      |
| LIVING YOUR DREAMS INTEF                          | 2024     |                                | F                 | 1,701.74             | 14.90         | 84.49           | 0.00        | 0.00  | 1,801.13      | 09/30/2024 |
| LIVING YOUR DREAMS INTEF                          | 2024     |                                | S                 | 1,701.74             | 14.90         | 84.49           | 0.00        | 0.00  | 1,801.13      | 11/15/2024 |
|                                                   |          |                                |                   |                      |               | GRAND TOTAL DUE |             |       | 3,602.26      |            |
| 18 089 30 058                                     | 1150     | RANKIN ST 15 0                 | 30083             |                      | TAX DISTRICT: | 84              | STONE MTN   |       | DUE DATE:     | CODE:      |
| FLETCHER CHARLOTTE                                | 2024     |                                | H1F F             | 1,176.57             | 10.30         | 58.23           | 0.00        | 0.00  | 1,245.10      | 09/30/2024 |
| FLETCHER CHARLOTTE                                | 2024     |                                | H1F S             | 1,176.57             | 10.30         | 58.23           | 0.00        | 0.00  | 1,245.10      | 11/15/2024 |
|                                                   |          |                                |                   |                      |               | GRAND TOTAL DUE |             |       | 2,490.20      |            |
| 18 089 30 059                                     | 1150     | RANKIN ST 16 0                 | 30083             |                      | TAX DISTRICT: | 84              | STONE MTN   |       | DUE DATE:     | CODE:      |
| OMNI HOMES GA LLC                                 | 2024     |                                | F                 | 1,189.96             | 10.42         | 58.90           | 0.00        | 0.00  | 1,259.28      | 09/30/2024 |
| OMNI HOMES GA LLC                                 | 2024     |                                | S                 | 1,189.96             | 10.42         | 58.90           | 0.00        | 0.00  | 1,259.28      | 11/15/2024 |
|                                                   |          |                                |                   |                      |               | GRAND TOTAL DUE |             |       | 2,518.56      |            |
| 18 089 30 060                                     | 1150     | RANKIN ST 17 0                 | 30083             |                      | TAX DISTRICT: | 84              | STONE MTN   |       | DUE DATE:     | CODE:      |
| LIVING YOUR DREAMS INTEF                          | 2024     |                                | F                 | 1,701.74             | 14.90         | 84.49           | 0.00        | 0.00  | 1,801.13      | 09/30/2024 |
| LIVING YOUR DREAMS INTEF                          | 2024     |                                | S                 | 1,701.74             | 14.90         | 84.49           | 0.00        | 0.00  | 1,801.13      | 11/15/2024 |
|                                                   |          |                                |                   |                      |               | GRAND TOTAL DUE |             |       | 3,602.26      |            |
| 18 089 30 061                                     | 1150     | RANKIN ST 18 0                 | 30083             |                      | TAX DISTRICT: | 84              | STONE MTN   |       | DUE DATE:     | CODE:      |
| ALI AHMED B                                       | 2024     |                                | H4FCSS            | 23.83                | 0.22          | 1.16            | 0.00        | 0.00  | 25.21         | 11/15/2024 |
|                                                   |          |                                |                   |                      |               | GRAND TOTAL DUE |             |       | 25.21         |            |
| 18 089 30 063                                     | 1150     | RANKIN ST 20 0                 | 30083             |                      | TAX DISTRICT: | 84              | STONE MTN   |       | DUE DATE:     | CODE:      |
| EURIKA GROUP LLC                                  | 2024     |                                | F                 | 1,701.74             | 14.90         | 84.49           | 0.00        | 0.00  | 1,801.13      | 09/30/2024 |
| EURIKA GROUP LLC                                  | 2024     |                                | S                 | 1,701.74             | 14.90         | 84.49           | 0.00        | 0.00  | 1,801.13      | 11/15/2024 |
|                                                   |          |                                |                   |                      |               | GRAND TOTAL DUE |             |       | 3,602.26      |            |
| 18 089 30 064                                     | 1150     | RANKIN ST 21 0                 | 30083             |                      | TAX DISTRICT: | 84              | STONE MTN   |       | DUE DATE:     | CODE:      |
| OMNI HOMES GA LLC                                 | 2024     |                                | F                 | 1,701.74             | 14.90         | 84.49           | 0.00        | 0.00  | 1,801.13      | 09/30/2024 |
| OMNI HOMES GA LLC                                 | 2024     |                                | S                 | 1,701.74             | 14.90         | 84.49           | 0.00        | 0.00  | 1,801.13      | 11/15/2024 |
|                                                   |          |                                |                   |                      |               | GRAND TOTAL DUE |             |       | 3,602.26      |            |
| 18 089 30 066                                     | 1150     | RANKIN ST 23 0                 | 30083             |                      | TAX DISTRICT: | 84              | STONE MTN   |       | DUE DATE:     | CODE:      |
| OPPORTUNITY FUND LLC                              | 2024     |                                | F                 | 1,701.74             | 14.90         | 84.49           | 0.00        | 0.00  | 1,801.13      | 09/30/2024 |
| OPPORTUNITY FUND LLC                              | 2024     |                                | S                 | 1,701.74             | 14.90         | 84.49           | 0.00        | 0.00  | 1,801.13      | 11/15/2024 |
|                                                   |          |                                |                   |                      |               | GRAND TOTAL DUE |             |       | 3,602.26      |            |
| 18 089 30 068                                     | 1150     | RANKIN ST 1 P                  | 30083             |                      | TAX DISTRICT: | 84              | STONE MTN   |       | DUE DATE:     | CODE:      |
| FRANCIS THINA                                     | 2024     |                                | F                 | 207.47               | 1.82          | 10.30           | 0.00        | 0.00  | 219.59        | 09/30/2024 |
| FRANCIS THINA                                     | 2024     |                                | S                 | 1,731.79             | 15.16         | 85.99           | 0.00        | 0.00  | 1,832.94      | 11/15/2024 |
|                                                   |          |                                |                   |                      |               | GRAND TOTAL DUE |             |       | 2,052.53      |            |
| 18 089 30 073                                     | 1150     | RANKIN ST 2 Q                  | 30083             |                      | TAX DISTRICT: | 84              | STONE MTN   |       | DUE DATE:     | CODE:      |
| VALENTINE VALTON                                  | 2024     |                                | H1F F             | 1,298.27             | 11.37         | 64.32           | 0.00        | 0.00  | 1,373.96      | 09/30/2024 |
| VALENTINE VALTON                                  | 2024     |                                | H1F S             | 1,298.27             | 11.37         | 64.32           | 0.00        | 0.00  | 1,373.96      | 11/15/2024 |
|                                                   |          |                                |                   |                      |               | GRAND TOTAL DUE |             |       | 2,747.92      |            |
| 18 089 30 074                                     | 1150     | RANKIN ST 3 Q                  | 30083             |                      | TAX DISTRICT: | 84              | STONE MTN   |       | DUE DATE:     | CODE:      |
| VICTORIA 138 LLC                                  | 2024     |                                | F                 | 1,849.89             | 16.19         | 91.90           | 0.00        | 0.00  | 1,957.98      | 09/30/2024 |
| VICTORIA 138 LLC                                  | 2024     |                                | S                 | 1,849.89             | 16.19         | 91.90           | 0.00        | 0.00  | 1,957.98      | 11/15/2024 |
|                                                   |          |                                |                   |                      |               | GRAND TOTAL DUE |             |       | 3,915.96      |            |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1174  |       |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 18 089 30 075            | 1150     | RANKIN ST 4 Q 30083   |        |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        |               | DUE DATE:  | CODE: |
| PASCHAL SHERYL           | 2024     |                       | H1F    | F                                      | 1,329.67             | 11.64         | 65.89           | 0.00           | 0.00   | 1,407.20      | 09/30/2024 |       |
| PASCHAL SHERYL           | 2024     |                       | H1F    | S                                      | 1,329.67             | 11.64         | 65.89           | 0.00           | 0.00   | 1,407.20      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 2,814.40      |            |       |
| 18 089 30 083            | 1150     | RANKIN ST 30083 3036  |        |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        |               | DUE DATE:  | CODE: |
| STONE MOUNTAIN TOWNHOMES | 2018     |                       |        | F                                      | 252.84               | 129.42        | 0.00            | 0.00           | 0.00   | 382.26        | 10/01/2018 |       |
| STONE MOUNTAIN TOWNHOMES | 2018     |                       |        | S                                      | 273.60               | 140.04        | 0.00            | 0.00           | 0.00   | 413.64        | 11/15/2018 |       |
| STONE MOUNTAIN TOWNHOMES | 2019     |                       |        | F                                      | 251.26               | 107.26        | 0.00            | 0.00           | 0.00   | 358.52        | 09/30/2019 |       |
| STONE MOUNTAIN TOWNHOMES | 2019     |                       |        | S                                      | 273.60               | 116.80        | 0.00            | 0.00           | 0.00   | 390.40        | 11/15/2019 |       |
| STONE MOUNTAIN TOWNHOMES | 2020     |                       |        | S                                      | 250.66               | 87.58         | 0.00            | 0.00           | 0.00   | 338.24        | 11/16/2020 |       |
| STONE MOUNTAIN TOWNHOMES | 2021     |                       |        | F                                      | 273.60               | 78.48         | 0.00            | 0.00           | 0.00   | 352.08        | 09/30/2021 |       |
| STONE MOUNTAIN TOWNHOMES | 2021     |                       |        | S                                      | 273.60               | 78.48         | 0.00            | 0.00           | 0.00   | 352.08        | 11/15/2021 |       |
| STONE MOUNTAIN TOWNHOMES | 2022     |                       |        | F                                      | 273.60               | 61.38         | 0.00            | 0.00           | 0.00   | 334.98        | 09/30/2022 |       |
| STONE MOUNTAIN TOWNHOMES | 2022     |                       |        | S                                      | 273.60               | 61.38         | 0.00            | 0.00           | 0.00   | 334.98        | 11/15/2022 |       |
| STONE MOUNTAIN TOWNHOMES | 2023     |                       |        | F                                      | 273.60               | 33.62         | 0.00            | 0.00           | 0.00   | 307.22        | 10/02/2023 |       |
| STONE MOUNTAIN TOWNHOMES | 2023     |                       |        | S                                      | 273.60               | 33.62         | 0.00            | 0.00           | 0.00   | 307.22        | 11/15/2023 |       |
| STONE MOUNTAIN TOWNHOMES | 2024     |                       |        | F                                      | 273.60               | 2.39          | 0.00            | 0.00           | 0.00   | 275.99        | 09/30/2024 |       |
| STONE MOUNTAIN TOWNHOMES | 2024     |                       |        | S                                      | 273.60               | 2.39          | 0.00            | 0.00           | 0.00   | 275.99        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 4,423.60      |            |       |
| 18 090 01 006            | 1106     | RIDGE AVE 30083 2117  |        |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        |               | DUE DATE:  | CODE: |
| LOCKE THEODORE J         | 2024     |                       | H1     | F                                      | 15.83                | 0.14          | 0.79            | 0.00           | 0.00   | 16.76         | 09/30/2024 |       |
| LOCKE THEODORE J         | 2024     |                       | H1     | S                                      | 2,207.44             | 19.32         | 109.18          | 0.00           | 0.00   | 2,335.94      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 2,352.70      |            |       |
| 18 090 04 017            | 5175     | E CENTRAL DR 30083    |        |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        |               | DUE DATE:  | CODE: |
| HIDALGO MICHAEL C        | 2024     |                       |        | S                                      | 527.00               | 4.61          | 26.35           | 0.00           | 0.00   | 557.96        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 557.96        |            |       |
| 18 090 04 023            | 5181     | E CENTRAL DR 30083    |        |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        |               | DUE DATE:  | CODE: |
| HIDALGO MICHAEL C        | 2024     |                       |        | S                                      | 527.00               | 4.61          | 26.35           | 0.00           | 0.00   | 557.96        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 557.96        |            |       |
| 18 090 04 024            | 6494     | J B RIVERS MEMORIAL   |        |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        |               | DUE DATE:  | CODE: |
| HIDALGO MICHAEL C        | 2024     |                       | H1F    | S                                      | 2,155.56             | 18.86         | 106.58          | 0.00           | 0.00   | 2,281.00      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 2,281.00      |            |       |
| 18 090 05 001            | 1096     | FERNDAL E ST 30083 29 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FERNANDEZ JOSE           | 2024     |                       |        | F                                      | 788.21               | 6.90          | 36.72           | 0.00           | 0.00   | 831.83        | 09/30/2024 |       |
| FERNANDEZ JOSE           | 2024     |                       |        | S                                      | 788.21               | 6.90          | 36.72           | 0.00           | 0.00   | 831.83        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 1,663.66      |            |       |
| 18 090 05 004            | 5101     | CENTRAL DR 30083      |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ESTATE OF WILLIAM T MCCL | 2017     | 1970-0290             |        | F                                      | 151.67               | 89.01         | 7.58            | 0.00           | 0.00   | 248.26        | 10/02/2017 | DO    |
| ESTATE OF WILLIAM T MCCL | 2017     | 1970-0290             |        | S                                      | 151.67               | 89.01         | 7.58            | 30.50          | 20.00  | 298.76        | 11/15/2017 | DO    |
| ESTATE OF WILLIAM T MCCL | 2018     | 2131-0040             |        | F                                      | 151.33               | 77.46         | 7.57            | 0.00           | 0.00   | 236.36        | 10/01/2018 | DO    |
| ESTATE OF WILLIAM T MCCL | 2018     | 2131-0040             |        | S                                      | 151.33               | 77.46         | 7.57            | 30.50          | 20.00  | 286.86        | 11/15/2018 | DO    |
| ESTATE OF WILLIAM T MCCL | 2019     | 2262-0377             |        | F                                      | 157.13               | 67.08         | 7.86            | 0.00           | 0.00   | 232.07        | 09/30/2019 |       |
| ESTATE OF WILLIAM T MCCL | 2019     | 2262-0377             |        | S                                      | 157.13               | 67.08         | 7.86            | 30.50          | 83.88  | 346.45        | 11/15/2019 |       |
| ESTATE OF WILLIAM T MCCL | 2020     | 2356-0257             |        | F                                      | 157.12               | 54.89         | 7.86            | 0.00           | 0.00   | 219.87        | 09/30/2020 |       |
| ESTATE OF WILLIAM T MCCL | 2020     | 2356-0257             |        | S                                      | 157.12               | 54.89         | 7.86            | 28.00          | 256.84 | 504.71        | 11/16/2020 |       |
| ESTATE OF WILLIAM T MCCL | 2021     | 2456-0344             |        | F                                      | 184.34               | 52.88         | 9.22            | 0.00           | 0.00   | 246.44        | 09/30/2021 |       |
| ESTATE OF WILLIAM T MCCL | 2021     | 2456-0344             |        | S                                      | 184.34               | 52.88         | 9.22            | 28.00          | 493.35 | 767.79        | 11/15/2021 |       |
| ESTATE OF WILLIAM T MCCL | 2022     |                       |        | F                                      | 184.35               | 41.36         | 9.22            | 0.00           | 0.00   | 234.93        | 09/30/2022 |       |
| ESTATE OF WILLIAM T MCCL | 2022     |                       |        | S                                      | 184.35               | 41.36         | 9.22            | 0.00           | 0.00   | 234.93        | 11/15/2022 |       |
| ESTATE OF WILLIAM T MCCL | 2023     | 2710-0180             |        | F                                      | 343.32               | 42.19         | 17.17           | 0.00           | 0.00   | 402.68        | 10/02/2023 |       |
| ESTATE OF WILLIAM T MCCL | 2023     | 2710-0180             |        | S                                      | 343.32               | 42.19         | 17.17           | 28.00          | 207.96 | 638.64        | 11/15/2023 |       |
| ESTATE OF WILLIAM T MCCL | 2024     |                       |        | F                                      | 342.53               | 3.00          | 17.13           | 0.00           | 0.00   | 362.66        | 09/30/2024 |       |
| ESTATE OF WILLIAM T MCCL | 2024     |                       |        | S                                      | 342.53               | 3.00          | 17.13           | 0.00           | 0.00   | 362.66        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 5,624.07      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1175  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 18 090 05 011            | 6402     | MEMORIAL DR          | 30083             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| CHRISTOPHER FAMILY LIMIT | 2021     | 2456-0345            | F                 | 33.36                                  | 9.57          | 1.67            | 0.00           | 0.00   | 44.60         | 09/30/2021 |  |
| CHRISTOPHER FAMILY LIMIT | 2021     | 2456-0345            | S                 | 33.36                                  | 9.57          | 1.67            | 18.00          | 20.00  | 82.60         | 11/15/2021 |  |
| CHRISTOPHER FAMILY LIMIT | 2022     | 2584-0229            | F                 | 33.35                                  | 7.48          | 1.67            | 0.00           | 0.00   | 42.50         | 09/30/2022 |  |
| CHRISTOPHER FAMILY LIMIT | 2022     | 2584-0229            | S                 | 33.35                                  | 7.48          | 1.67            | 18.00          | 75.00  | 135.50        | 11/15/2022 |  |
| CHRISTOPHER FAMILY LIMIT | 2023     | 2710-0182            | F                 | 61.31                                  | 7.53          | 3.07            | 0.00           | 0.00   | 71.91         | 10/02/2023 |  |
| CHRISTOPHER FAMILY LIMIT | 2023     | 2710-0182            | S                 | 61.31                                  | 7.53          | 3.07            | 28.00          | 20.00  | 119.91        | 11/15/2023 |  |
| CHRISTOPHER FAMILY LIMIT | 2024     |                      | F                 | 61.17                                  | 0.54          | 3.06            | 0.00           | 0.00   | 64.77         | 09/30/2024 |  |
| CHRISTOPHER FAMILY LIMIT | 2024     |                      | S                 | 61.17                                  | 0.54          | 3.06            | 0.00           | 0.00   | 64.77         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 626.56        |            |  |
| 18 090 07 015            | 1001     | FERNDAL ST           | 30083             |                                        | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |  |
| HIGHER UP INVESTMENTS LL | 2023     | 2710-0183            | F                 | 185.27                                 | 22.77         | 9.26            | 0.00           | 0.00   | 217.30        | 10/02/2023 |  |
| HIGHER UP INVESTMENTS LL | 2023     | 2710-0183            | S                 | 185.27                                 | 22.77         | 9.26            | 28.00          | 207.96 | 453.26        | 11/15/2023 |  |
| HIGHER UP INVESTMENTS LL | 2024     |                      | F                 | 186.48                                 | 1.63          | 9.32            | 0.00           | 0.00   | 197.43        | 09/30/2024 |  |
| HIGHER UP INVESTMENTS LL | 2024     |                      | S                 | 186.48                                 | 1.63          | 9.32            | 0.00           | 0.00   | 197.43        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,065.42      |            |  |
| 18 090 07 024            | 5165     | R POPLAR SPRINGS RD  |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |  |
| MOODY WYLETTE TRUSTEE    | 2024     |                      | F                 | 55.09                                  | 0.48          | 1.55            | 0.00           | 0.00   | 57.12         | 09/30/2024 |  |
| MOODY WYLETTE TRUSTEE    | 2024     |                      | S                 | 55.09                                  | 0.48          | 1.55            | 0.00           | 0.00   | 57.12         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 114.24        |            |  |
| 18 090 07 026            | 968      | SEXTON DR            | 30083 2981        |                                        | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |  |
| H AND L COLONIAL PARK LL | 2024     |                      | F                 | 14,542.67                              | 127.25        | 719.93          | 0.00           | 0.00   | 15,389.85     | 09/30/2024 |  |
| H AND L COLONIAL PARK LL | 2024     |                      | S                 | 14,542.67                              | 127.25        | 719.93          | 0.00           | 0.00   | 15,389.85     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 30,779.70     |            |  |
| 18 090 07 028            | 5185     | POPLAR SPRINGS RD 30 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |  |
| PFIN II F LLC            | 2023     |                      | F                 | 3,062.10                               | 290.80        | 151.91          | 0.00           | 0.00   | 3,504.81      | 04/05/2024 |  |
| PFIN II F LLC            | 2023     |                      | S                 | 3,062.10                               | 290.80        | 151.91          | 28.00          | 113.98 | 3,646.79      | 04/05/2024 |  |
| PINEDA JOSE MARIO AGUINA | 2024     |                      | F                 | 3,106.13                               | 27.18         | 154.11          | 0.00           | 0.00   | 3,287.42      | 09/30/2024 |  |
| PINEDA JOSE MARIO AGUINA | 2024     |                      | S                 | 3,106.13                               | 27.18         | 154.11          | 0.00           | 0.00   | 3,287.42      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 13,726.44     |            |  |
| 18 090 07 033            | 980      | SEXTON DR            | 30083 2948        |                                        | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |  |
| H AND L COLONIAL PARK LL | 2024     |                      | F                 | 12,119.23                              | 106.04        | 599.96          | 0.00           | 0.00   | 12,825.23     | 09/30/2024 |  |
| H AND L COLONIAL PARK LL | 2024     |                      | S                 | 12,119.23                              | 106.04        | 599.96          | 0.00           | 0.00   | 12,825.23     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 25,650.46     |            |  |
| 18 090 07 037            | 1012     | SEXTON DR 4          | 30083             |                                        | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |  |
| SEXTON 4 LAND TRUST      | 2024     |                      | F                 | 1,941.07                               | 16.99         | 96.46           | 0.00           | 0.00   | 2,054.52      | 09/30/2024 |  |
| SEXTON 4 LAND TRUST      | 2024     |                      | S                 | 1,941.07                               | 16.99         | 96.46           | 0.00           | 0.00   | 2,054.52      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,109.04      |            |  |
| 18 090 07 038            | 1012     | SEXTON DR 5          | 30083             |                                        | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |  |
| SEXTON 5 LAND TRUST      | 2024     |                      | F                 | 1,941.07                               | 16.99         | 96.46           | 0.00           | 0.00   | 2,054.52      | 09/30/2024 |  |
| SEXTON 5 LAND TRUST      | 2024     |                      | S                 | 1,941.07                               | 16.99         | 96.46           | 0.00           | 0.00   | 2,054.52      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,109.04      |            |  |
| 18 090 07 041            | 1010     | SEXTON DR 8          | 30083             |                                        | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |  |
| SEXTON 8 LAND TRUST      | 2024     |                      | F                 | 1,941.07                               | 16.99         | 96.46           | 0.00           | 0.00   | 2,054.52      | 09/30/2024 |  |
| SEXTON 8 LAND TRUST      | 2024     |                      | S                 | 1,941.07                               | 16.99         | 96.46           | 0.00           | 0.00   | 2,054.52      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,109.04      |            |  |
| 18 090 07 042            | 1010     | SEXTON DR 9          | 30083             |                                        | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |  |
| SEXTON 9 LAND TRUST      | 2024     |                      | F                 | 1,941.07                               | 16.99         | 96.46           | 0.00           | 0.00   | 2,054.52      | 09/30/2024 |  |
| SEXTON 9 LAND TRUST      | 2024     |                      | S                 | 1,941.07                               | 16.99         | 96.46           | 0.00           | 0.00   | 2,054.52      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,109.04      |            |  |
| 18 090 07 043            | 1010     | SEXTON DR 10         | 30083             |                                        | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |  |
| SEXTON 10 LAND TRUST     | 2024     |                      | F                 | 1,941.07                               | 16.99         | 96.46           | 0.00           | 0.00   | 2,054.52      | 09/30/2024 |  |
| SEXTON 10 LAND TRUST     | 2024     |                      | S                 | 1,941.07                               | 16.99         | 96.46           | 0.00           | 0.00   | 2,054.52      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,109.04      |            |  |

| DQ205GADEK               |                                   |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                    |                 |             |        | Page 1176       |            |  |
|--------------------------|-----------------------------------|-----------|-------------------|----------------------------------------|--------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |                                   |           |                   | PENALTY/INTEREST DATE 01/31/25         |                    |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR                          | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE       | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| 18 090 08 016            | 897 PARKSTONE DR 30083 35         |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| COORE AINSWORTH          | 2024                              |           | S                 | 2,383.48                               | 20.86              | 116.52          | 0.00        | 0.00   | 2,520.86        | 11/15/2024 |  |
|                          |                                   |           |                   |                                        |                    | GRAND TOTAL DUE |             |        | 2,520.86        |            |  |
| 18 090 08 032            | 916 PINE ROC DR 30083 352         |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BAPTISTE ANTON           | 2024                              |           | H1F F             | 1,243.48                               | 10.88              | 59.48           | 0.00        | 0.00   | 1,313.84        | 09/30/2024 |  |
| BAPTISTE ANTON           | 2024                              |           | H1F S             | 1,243.48                               | 10.88              | 59.48           | 0.00        | 0.00   | 1,313.84        | 11/15/2024 |  |
|                          |                                   |           |                   |                                        |                    | GRAND TOTAL DUE |             |        | 2,627.68        |            |  |
| 18 090 08 035            | 898 PINE ROC DR 30083 357         |           |                   |                                        | TAX DISTRICT: 04   | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| JONES CHARLOTTE A        | 2024                              |           | S                 | 94.91                                  | 0.83               | 4.61            | 0.00        | 0.00   | 100.35          | 11/15/2024 |  |
|                          |                                   |           |                   |                                        |                    | GRAND TOTAL DUE |             |        | 100.35          |            |  |
| 18 090 12 005            | 5277 MANOR DR 30083 3622          |           |                   |                                        | TAX DISTRICT: 84   | STONE MTN       |             |        | DUE DATE: CODE: |            |  |
| HANEKAMP JOHN CHARLES    | 2024                              |           | F                 | 95.67                                  | 0.00               | 0.00            | 0.00        | 0.00   | 95.67           | 03/24/2025 |  |
| HANEKAMP JOHN CHARLES    | 2024                              |           | S                 | 95.67                                  | 0.00               | 0.00            | 0.00        | 0.00   | 95.67           | 03/24/2025 |  |
|                          |                                   |           |                   |                                        |                    | GRAND TOTAL DUE |             |        | 191.34          |            |  |
| 18 090 13 004            | 5275 W MOUNTAIN ST 30083          |           |                   |                                        | TAX DISTRICT: 84   | STONE MTN       |             |        | DUE DATE: CODE: |            |  |
| KILPATRICK LINDA FAYE    | 2023                              |           | F                 | 2,547.47                               | 313.03             | 126.18          | 0.00        | 0.00   | 2,986.68        | 10/02/2023 |  |
| KILPATRICK LINDA FAYE    | 2023                              |           | S                 | 2,547.47                               | 313.03             | 126.18          | 28.00       | 113.98 | 3,128.66        | 11/15/2023 |  |
| JFB CAPITAL SERVICES LLC | 2024                              |           | F                 | 2,987.90                               | 26.15              | 148.20          | 0.00        | 0.00   | 3,162.25        | 09/30/2024 |  |
| JFB CAPITAL SERVICES LLC | 2024                              |           | S                 | 2,987.90                               | 26.15              | 148.20          | 0.00        | 0.00   | 3,162.25        | 11/15/2024 |  |
|                          |                                   |           |                   |                                        |                    | GRAND TOTAL DUE |             |        | 12,439.84       |            |  |
| 18 090 14 003            | 1015 HILL ST 30083 2919           |           |                   |                                        | TAX DISTRICT: 84   | STONE MTN       |             |        | DUE DATE: CODE: |            |  |
| ALLOUCHERY AINSLEY       | 2023                              |           | F                 | 231.58                                 | 4.24               | 11.58           | 0.00        | 0.00   | 247.40          | 12/23/2024 |  |
| ALLOUCHERY AINSLEY       | 2023                              |           | S                 | 231.58                                 | 4.24               | 11.58           | 0.00        | 0.00   | 247.40          | 12/23/2024 |  |
| ALLOUCHERY AINSLEY       | 2024                              |           | F                 | 621.60                                 | 5.44               | 31.08           | 0.00        | 0.00   | 658.12          | 09/30/2024 |  |
| ALLOUCHERY AINSLEY       | 2024                              |           | S                 | 621.60                                 | 5.44               | 31.08           | 0.00        | 0.00   | 658.12          | 11/15/2024 |  |
|                          |                                   |           |                   |                                        |                    | GRAND TOTAL DUE |             |        | 1,811.04        |            |  |
| 18 090 15 007            | 1002 HILL ST 30083 2920           |           |                   |                                        | TAX DISTRICT: 84   | STONE MTN       |             |        | DUE DATE: CODE: |            |  |
| FREANT STEPHEN LOREN     | 2024                              |           | H0CS F            | 2,093.50                               | 18.32              | 103.48          | 0.00        | 0.00   | 2,215.30        | 09/30/2024 |  |
| FREANT STEPHEN LOREN     | 2024                              |           | H0CS S            | 2,093.50                               | 18.32              | 103.48          | 0.00        | 0.00   | 2,215.30        | 11/15/2024 |  |
|                          |                                   |           |                   |                                        |                    | GRAND TOTAL DUE |             |        | 4,430.60        |            |  |
| 18 090 17 001            | 6565 J B RIVERS MEMORIAL          |           |                   |                                        | TAX DISTRICT: TSM1 | STMTN CTYTAD    |             |        | DUE DATE: CODE: |            |  |
| BRAYTON ROBERT S         | 2024                              |           | F                 | 7,154.32                               | 62.60              | 353.28          | 0.00        | 0.00   | 7,570.20        | 09/30/2024 |  |
| BRAYTON ROBERT S         | 2024                              |           | S                 | 7,154.32                               | 62.60              | 353.28          | 0.00        | 0.00   | 7,570.20        | 11/15/2024 |  |
|                          |                                   |           |                   |                                        |                    | GRAND TOTAL DUE |             |        | 15,140.40       |            |  |
| 18 090 17 011            | 5272 POPLAR SPRINGS RD 30083 2919 |           |                   |                                        | TAX DISTRICT: 84   | STONE MTN       |             |        | DUE DATE: CODE: |            |  |
| MELRICK DISTINCTIVE HOME | 2024                              |           | F                 | 621.60                                 | 5.44               | 31.08           | 0.00        | 0.00   | 658.12          | 09/30/2024 |  |
| MELRICK DISTINCTIVE HOME | 2024                              |           | S                 | 621.60                                 | 5.44               | 31.08           | 0.00        | 0.00   | 658.12          | 11/15/2024 |  |
|                          |                                   |           |                   |                                        |                    | GRAND TOTAL DUE |             |        | 1,316.24        |            |  |
| 18 090 18 011            | 5238 POPLAR SPRINGS RD 30083 2922 |           |                   |                                        | TAX DISTRICT: 84   | STONE MTN       |             |        | DUE DATE: CODE: |            |  |
| SMITH AYANNA D           | 2023                              |           | H1F F             | 28.06                                  | 0.78               | 1.40            | 0.00        | 0.00   | 30.24           | 11/25/2024 |  |
| SMITH AYANNA D           | 2023                              |           | H1F S             | 28.06                                  | 0.78               | 1.40            | 0.00        | 0.00   | 30.24           | 11/25/2024 |  |
|                          |                                   |           |                   |                                        |                    | GRAND TOTAL DUE |             |        | 60.48           |            |  |
| 18 090 18 014            | 1057 GRIFFIN ST 30083 2922        |           |                   |                                        | TAX DISTRICT: 84   | STONE MTN       |             |        | DUE DATE: CODE: |            |  |
| POWELL JR RONALD         | 2024                              |           | H3DFC F           | 135.68                                 | 0.00               | 0.00            | 0.00        | 0.00   | 135.68          | 03/24/2025 |  |
| POWELL JR RONALD         | 2024                              |           | H3DFC S           | 135.68                                 | 0.00               | 0.00            | 0.00        | 0.00   | 135.68          | 03/24/2025 |  |
|                          |                                   |           |                   |                                        |                    | GRAND TOTAL DUE |             |        | 271.36          |            |  |
| 18 090 18 015            | 5222 POPLAR SPRINGS RD 30083 2922 |           |                   |                                        | TAX DISTRICT: 84   | STONE MTN       |             |        | DUE DATE: CODE: |            |  |
| THOMPSON BARBARA R       | 2024                              |           | H4F F             | 255.36                                 | 0.00               | 0.00            | 0.00        | 0.00   | 255.36          | 02/17/2025 |  |
| THOMPSON BARBARA R       | 2024                              |           | H4F S             | 255.36                                 | 0.00               | 0.00            | 0.00        | 0.00   | 255.36          | 02/17/2025 |  |
|                          |                                   |           |                   |                                        |                    | GRAND TOTAL DUE |             |        | 510.72          |            |  |



| DQ205GADEK               |  |          |                 | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1177  |       |
|--------------------------|--|----------|-----------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |  |          |                 | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME               |  | TAX YEAR | BK/ HS PG       | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>18 090 18 017</b>     |  | 6547     | FORREST AVE     | 30083                                  |                      | TAX DISTRICT: | TSM1            | STMTN          | CTYTAD |               | DUE DATE:  | CODE: |
| NORRIS JOHN E III        |  | 2017     | 1970-0304       | F                                      | 24.63                | 14.45         | 1.23            | 0.00           | 0.00   | 40.31         | 10/02/2017 | DO    |
| NORRIS JOHN E III        |  | 2017     | 1970-0304       | S                                      | 24.63                | 14.45         | 1.23            | 20.50          | 20.00  | 80.81         | 11/15/2017 | DO    |
| NORRIS JOHN E III        |  | 2018     | 2131-0054       | F                                      | 24.66                | 12.62         | 1.23            | 0.00           | 0.00   | 38.51         | 10/01/2018 |       |
| NORRIS JOHN E III        |  | 2018     | 2131-0054       | S                                      | 24.66                | 12.62         | 1.23            | 20.50          | 20.00  | 79.01         | 11/15/2018 |       |
| NORRIS JOHN E III        |  | 2019     | 2262-0392       | F                                      | 34.28                | 14.63         | 1.71            | 0.00           | 0.00   | 50.62         | 09/30/2019 |       |
| NORRIS JOHN E III        |  | 2019     | 2262-0392       | S                                      | 34.28                | 14.63         | 1.71            | 20.50          | 20.00  | 91.12         | 11/15/2019 |       |
| NORRIS JOHN E III        |  | 2020     | 2356-0271       | F                                      | 33.77                | 11.80         | 1.69            | 0.00           | 0.00   | 47.26         | 09/30/2020 |       |
| NORRIS JOHN E III        |  | 2020     | 2356-0271       | S                                      | 33.77                | 11.80         | 1.69            | 18.00          | 20.00  | 85.26         | 11/16/2020 |       |
| NORRIS JOHN E III        |  | 2021     | 2456-0357       | F                                      | 40.59                | 11.64         | 2.03            | 0.00           | 0.00   | 54.26         | 09/30/2021 |       |
| NORRIS JOHN E III        |  | 2021     | 2456-0357       | S                                      | 40.59                | 11.64         | 2.03            | 18.00          | 403.37 | 475.63        | 11/15/2021 |       |
| NORRIS JOHN E III        |  | 2022     | 2584-0237       | F                                      | 39.71                | 8.91          | 1.99            | 0.00           | 0.00   | 50.61         | 09/30/2022 |       |
| NORRIS JOHN E III        |  | 2022     | 2584-0237       | S                                      | 39.71                | 8.91          | 1.99            | 18.00          | 20.00  | 88.61         | 11/15/2022 |       |
| NORRIS JOHN E III        |  | 2023     | 2710-0188       | F                                      | 61.76                | 7.59          | 3.09            | 0.00           | 0.00   | 72.44         | 10/02/2023 |       |
| NORRIS JOHN E III        |  | 2023     | 2710-0188       | S                                      | 61.76                | 7.59          | 3.09            | 28.00          | 20.00  | 120.44        | 11/15/2023 |       |
| NORRIS JOHN E III        |  | 2024     |                 | F                                      | 62.16                | 0.54          | 3.11            | 0.00           | 0.00   | 65.81         | 09/30/2024 |       |
| NORRIS JOHN E III        |  | 2024     |                 | S                                      | 62.16                | 0.54          | 3.11            | 0.00           | 0.00   | 65.81         | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                 |                                        |                      |               |                 |                |        | 1,506.51      |            |       |
| <b>18 090 20 012</b>     |  | 936      | PARKSTONE DR    | 30083                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| OMONDI MICHAEL           |  | 2023     |                 | H1F F                                  | 115.36               | 2.11          | 5.77            | 0.00           | 0.00   | 123.24        | 12/23/2024 |       |
| OMONDI MICHAEL           |  | 2023     |                 | H1F S                                  | 115.36               | 2.11          | 5.77            | 0.00           | 0.00   | 123.24        | 12/23/2024 |       |
| GRAND TOTAL DUE          |  |          |                 |                                        |                      |               |                 |                |        | 246.48        |            |       |
| <b>18 090 20 021</b>     |  | 884      | PARKSTONE DR    | 30083 35                               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FERRIS DAVID OWEN        |  | 2024     |                 | H1F F                                  | 112.89               | 0.00          | 0.00            | 0.00           | 0.00   | 112.89        | 02/17/2025 |       |
| FERRIS DAVID OWEN        |  | 2024     |                 | H1F S                                  | 112.89               | 0.00          | 0.00            | 0.00           | 0.00   | 112.89        | 02/17/2025 |       |
| GRAND TOTAL DUE          |  |          |                 |                                        |                      |               |                 |                |        | 225.78        |            |       |
| <b>18 090 21 003</b>     |  | 968      | PINE ROC WAY    | 30083                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| NELSON WAYNE             |  | 2023     | 2710-0210       | S                                      | 2.64                 | 0.32          | 0.12            | 0.93           | 1.04   | 5.05          | 11/15/2023 |       |
| NELSON WAYNE             |  | 2024     |                 | F                                      | 1,642.16             | 14.37         | 80.01           | 0.00           | 0.00   | 1,736.54      | 09/30/2024 |       |
| NELSON WAYNE             |  | 2024     |                 | S                                      | 2,114.98             | 18.50         | 103.05          | 0.00           | 0.00   | 2,236.53      | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                 |                                        |                      |               |                 |                |        | 3,978.12      |            |       |
| <b>18 090 22 004</b>     |  | 5181     | W MOUNTAIN ST   | 30083                                  |                      | TAX DISTRICT: | TSM1            | STMTN          | CTYTAD |               | DUE DATE:  | CODE: |
| UNITED STATES POSTAL SEF |  | 2017     |                 | F                                      | 324.00               | 190.14        | 0.00            | 0.00           | 0.00   | 514.14        | 10/02/2017 |       |
| UNITED STATES POSTAL SEF |  | 2017     |                 | S                                      | 324.00               | 190.14        | 0.00            | 0.00           | 0.00   | 514.14        | 11/15/2017 |       |
| UNITED STATES POSTAL SEF |  | 2018     |                 | F                                      | 324.00               | 165.84        | 0.00            | 0.00           | 0.00   | 489.84        | 10/01/2018 |       |
| UNITED STATES POSTAL SEF |  | 2018     |                 | S                                      | 324.00               | 165.84        | 0.00            | 0.00           | 0.00   | 489.84        | 11/15/2018 |       |
| UNITED STATES POSTAL SEF |  | 2019     |                 | F                                      | 324.00               | 138.32        | 0.00            | 0.00           | 0.00   | 462.32        | 09/30/2019 |       |
| UNITED STATES POSTAL SEF |  | 2019     |                 | S                                      | 324.00               | 138.32        | 0.00            | 0.00           | 0.00   | 462.32        | 11/15/2019 |       |
| UNITED STATES POSTAL SEF |  | 2020     |                 | F                                      | 324.00               | 113.20        | 0.00            | 0.00           | 0.00   | 437.20        | 09/30/2020 |       |
| UNITED STATES POSTAL SEF |  | 2020     |                 | S                                      | 324.00               | 113.20        | 0.00            | 0.00           | 0.00   | 437.20        | 11/16/2020 |       |
| UNITED STATES POSTAL SEF |  | 2021     |                 | F                                      | 324.00               | 92.94         | 0.00            | 0.00           | 0.00   | 416.94        | 09/30/2021 |       |
| UNITED STATES POSTAL SEF |  | 2021     |                 | S                                      | 324.00               | 92.94         | 0.00            | 0.00           | 0.00   | 416.94        | 11/15/2021 |       |
| UNITED STATES POSTAL SEF |  | 2022     |                 | F                                      | 324.00               | 72.69         | 0.00            | 0.00           | 0.00   | 396.69        | 09/30/2022 |       |
| UNITED STATES POSTAL SEF |  | 2022     |                 | S                                      | 324.00               | 72.69         | 0.00            | 0.00           | 0.00   | 396.69        | 11/15/2022 |       |
| UNITED STATES POSTAL SEF |  | 2023     |                 | F                                      | 324.00               | 39.81         | 0.00            | 0.00           | 0.00   | 363.81        | 10/02/2023 |       |
| UNITED STATES POSTAL SEF |  | 2023     |                 | S                                      | 324.00               | 39.81         | 0.00            | 0.00           | 0.00   | 363.81        | 11/15/2023 |       |
| UNITED STATES POSTAL SEF |  | 2024     |                 | F                                      | 324.00               | 2.84          | 0.00            | 0.00           | 0.00   | 326.84        | 09/30/2024 |       |
| UNITED STATES POSTAL SEF |  | 2024     |                 | S                                      | 324.00               | 2.84          | 0.00            | 0.00           | 0.00   | 326.84        | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                 |                                        |                      |               |                 |                |        | 6,815.56      |            |       |
| <b>18 090 22 018</b>     |  | 959      | PINE ROC WAY    | 30083                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DERGARABEDIAN KIM K      |  | 2024     |                 | H1F S                                  | 1,484.05             | 12.99         | 71.51           | 0.00           | 0.00   | 1,568.55      | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                 |                                        |                      |               |                 |                |        | 1,568.55      |            |       |
| <b>18 090 22 037</b>     |  | 5131     | 3 W MOUNTAIN ST | 3008                                   |                      | TAX DISTRICT: | 84              | STONE MTN      |        |               | DUE DATE:  | CODE: |
| SOUTHERN OAKS FO LLC     |  | 2023     |                 | S                                      | 72,909.24            | 4,130.31      | 3,608.51        | 0.00           | 0.00   | 80,648.06     | 08/16/2024 |       |
| GRAND TOTAL DUE          |  |          |                 |                                        |                      |               |                 |                |        | 80,648.06     |            |       |

| DQ205GADEK                    |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1178 |               |            |  |
|-------------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|--|
| RUN DATE 01/15/25             |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |               |            |  |
| OWNER NAME                    | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |  |
| <b>18 090 22 038</b>          | 950 GORDON ST 30083       |           |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |           | DUE DATE:     | CODE:      |  |
| UNITED STATES POSTAL SEF 2017 |                           | F         |                   | 544.80                                 | 319.72        | 0.00            | 0.00           | 0.00      | 864.52        | 10/02/2017 |  |
| UNITED STATES POSTAL SEF 2017 |                           | S         |                   | 544.80                                 | 319.72        | 0.00            | 0.00           | 0.00      | 864.52        | 11/15/2017 |  |
| UNITED STATES POSTAL SEF 2018 |                           | F         |                   | 544.80                                 | 278.86        | 0.00            | 0.00           | 0.00      | 823.66        | 10/01/2018 |  |
| UNITED STATES POSTAL SEF 2018 |                           | S         |                   | 544.80                                 | 278.86        | 0.00            | 0.00           | 0.00      | 823.66        | 11/15/2018 |  |
| UNITED STATES POSTAL SEF 2019 |                           | F         |                   | 544.80                                 | 232.58        | 0.00            | 0.00           | 0.00      | 777.38        | 09/30/2019 |  |
| UNITED STATES POSTAL SEF 2019 |                           | S         |                   | 544.80                                 | 232.58        | 0.00            | 0.00           | 0.00      | 777.38        | 11/15/2019 |  |
| UNITED STATES POSTAL SEF 2020 |                           | F         |                   | 544.80                                 | 190.34        | 0.00            | 0.00           | 0.00      | 735.14        | 09/30/2020 |  |
| UNITED STATES POSTAL SEF 2020 |                           | S         |                   | 544.80                                 | 190.34        | 0.00            | 0.00           | 0.00      | 735.14        | 11/16/2020 |  |
| UNITED STATES POSTAL SEF 2021 |                           | F         |                   | 544.80                                 | 156.28        | 0.00            | 0.00           | 0.00      | 701.08        | 09/30/2021 |  |
| UNITED STATES POSTAL SEF 2021 |                           | S         |                   | 544.80                                 | 156.28        | 0.00            | 0.00           | 0.00      | 701.08        | 11/15/2021 |  |
| UNITED STATES POSTAL SEF 2022 |                           | F         |                   | 544.80                                 | 122.22        | 0.00            | 0.00           | 0.00      | 667.02        | 09/30/2022 |  |
| UNITED STATES POSTAL SEF 2022 |                           | S         |                   | 544.80                                 | 122.22        | 0.00            | 0.00           | 0.00      | 667.02        | 11/15/2022 |  |
| UNITED STATES POSTAL SEF 2023 |                           | F         |                   | 544.80                                 | 66.95         | 0.00            | 0.00           | 0.00      | 611.75        | 10/02/2023 |  |
| UNITED STATES POSTAL SEF 2023 |                           | S         |                   | 544.80                                 | 66.95         | 0.00            | 0.00           | 0.00      | 611.75        | 11/15/2023 |  |
| UNITED STATES POSTAL SEF 2024 |                           | F         |                   | 544.80                                 | 4.77          | 0.00            | 0.00           | 0.00      | 549.57        | 09/30/2024 |  |
| UNITED STATES POSTAL SEF 2024 |                           | S         |                   | 544.80                                 | 4.77          | 0.00            | 0.00           | 0.00      | 549.57        | 11/15/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |               |                 |                |           | 11,460.24     |            |  |
| <b>18 090 22 040</b>          | 895 R PINE ROC DR 30083   |           |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |           | DUE DATE:     | CODE:      |  |
| LE SAGE LLC 2024              |                           | F         |                   | 49.73                                  | 0.44          | 2.49            | 0.00           | 0.00      | 52.66         | 09/30/2024 |  |
| LE SAGE LLC 2024              |                           | S         |                   | 49.73                                  | 0.44          | 2.49            | 0.00           | 0.00      | 52.66         | 11/15/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |               |                 |                |           | 105.32        |            |  |
| <b>18 091 01 002</b>          | 6038 MEMORIAL DR 30083    |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| BURGER KING COMPANY LLC 2024  |                           | F         |                   | 3,328.13                               | 0.00          | 0.00            | 0.00           | 0.00      | 3,328.13      | 03/24/2025 |  |
| BURGER KING COMPANY LLC 2024  |                           | S         |                   | 3,328.13                               | 0.00          | 0.00            | 0.00           | 0.00      | 3,328.13      | 03/24/2025 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |               |                 |                |           | 6,656.26      |            |  |
| <b>18 091 01 008</b>          | 6136 MEMORIAL DR 30083 28 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| T AND S FIRST INVESTMENT 2024 |                           | F         |                   | 242.61                                 | 0.00          | 0.00            | 0.00           | 0.00      | 242.61        | 03/24/2025 |  |
| T AND S FIRST INVESTMENT 2024 |                           | S         |                   | 242.61                                 | 0.00          | 0.00            | 0.00           | 0.00      | 242.61        | 03/24/2025 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |               |                 |                |           | 485.22        |            |  |
| <b>18 091 01 014</b>          | 6108 MEMORIAL DR 30083    |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| T AND S FIRST INVESTMENT 2024 |                           | F         |                   | 1,441.77                               | 0.00          | 0.00            | 0.00           | 0.00      | 1,441.77      | 03/24/2025 |  |
| T AND S FIRST INVESTMENT 2024 |                           | S         |                   | 1,441.77                               | 0.00          | 0.00            | 0.00           | 0.00      | 1,441.77      | 03/24/2025 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |               |                 |                |           | 2,883.54      |            |  |
| <b>18 091 01 030</b>          | 1075 N HAIRSTON RD 30083  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| NISSAN GOLDEN GATE LLC 2024   |                           | S         |                   | 85,968.75                              | 752.23        | 4,095.94        | 0.00           | 0.00      | 90,816.92     | 11/15/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |               |                 |                |           | 90,816.92     |            |  |
| <b>18 091 01 031</b>          | 1000 LANCASHIRE CIR 30083 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| NISSAN GOLDEN GATE LLC 2024   |                           | S         |                   | 74,712.25                              | 653.73        | 3,560.11        | 0.00           | 0.00      | 78,926.09     | 11/15/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |               |                 |                |           | 78,926.09     |            |  |
| <b>18 091 01 036</b>          | 6276 MEMORIAL DR 30083 28 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| PARS AUTO SALES INC 2024      |                           | S         |                   | 12,690.70                              | 111.04        | 583.03          | 0.00           | 0.00      | 13,384.77     | 11/15/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |               |                 |                |           | 13,384.77     |            |  |
| <b>18 091 01 052</b>          | 6198 MEMORIAL DR 30083    |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| IRIE INVESTMENTS LLC 2024     |                           | F         |                   | 1,929.24                               | 16.88         | 78.64           | 0.00           | 0.00      | 2,024.76      | 09/30/2024 |  |
| IRIE INVESTMENTS LLC 2024     |                           | S         |                   | 1,929.24                               | 16.88         | 78.64           | 0.00           | 0.00      | 2,024.76      | 11/15/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |               |                 |                |           | 4,049.52      |            |  |

| DQ205GADEK            |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             | Page 1179 |                 |            |  |
|-----------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|-----------|-----------------|------------|--|
| RUN DATE 01/15/25     |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |           |                 |            |  |
| OWNER NAME            | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE   |            |  |
| <b>18 091 02 011</b>  | 896 MOUNTAIN VIEW DR 3008 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| NELSON LAWRENCE       | 2019                      | 2262-0399 | F                 | 11.42                                  | 4.88             | 0.57            | 0.00        | 0.00      | 16.87           | 09/30/2019 |  |
| NELSON LAWRENCE       | 2019                      | 2262-0399 | S                 | 11.42                                  | 4.88             | 0.57            | 20.50       | 20.00     | 57.37           | 11/15/2019 |  |
| NELSON LAWRENCE       | 2020                      | 2356-0281 | F                 | 11.41                                  | 3.99             | 0.57            | 0.00        | 0.00      | 15.97           | 09/30/2020 |  |
| NELSON LAWRENCE       | 2020                      | 2356-0281 | S                 | 11.41                                  | 3.99             | 0.57            | 18.00       | 20.00     | 53.97           | 11/16/2020 |  |
| NELSON LAWRENCE       | 2021                      | 2456-0364 | F                 | 13.17                                  | 3.78             | 0.66            | 0.00        | 0.00      | 17.61           | 09/30/2021 |  |
| NELSON LAWRENCE       | 2021                      | 2456-0364 | S                 | 13.17                                  | 3.78             | 0.66            | 18.00       | 75.00     | 110.61          | 11/15/2021 |  |
| NELSON LAWRENCE       | 2022                      | 2584-0242 | F                 | 13.17                                  | 2.95             | 0.66            | 0.00        | 0.00      | 16.78           | 09/30/2022 |  |
| NELSON LAWRENCE       | 2022                      | 2584-0242 | S                 | 13.17                                  | 2.95             | 0.66            | 18.00       | 20.00     | 54.78           | 11/15/2022 |  |
| NELSON LAWRENCE       | 2023                      | 2710-0213 | F                 | 24.52                                  | 3.01             | 1.23            | 0.00        | 0.00      | 28.76           | 10/02/2023 |  |
| NELSON LAWRENCE       | 2023                      | 2710-0213 | S                 | 24.52                                  | 3.01             | 1.23            | 18.00       | 20.00     | 66.76           | 11/15/2023 |  |
| NELSON LAWRENCE       | 2024                      |           | F                 | 24.48                                  | 0.21             | 1.22            | 0.00        | 0.00      | 25.91           | 09/30/2024 |  |
| NELSON LAWRENCE       | 2024                      |           | S                 | 24.48                                  | 0.21             | 1.22            | 0.00        | 0.00      | 25.91           | 11/15/2024 |  |
| GRAND TOTAL DUE       |                           |           |                   |                                        |                  |                 |             |           | 491.30          |            |  |
| <b>18 091 02 033</b>  | 4988 VILLAGER LN 30083    |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| LANG COMMUNITIES LLC  | 2017                      | 1970-0311 | F                 | 92.72                                  | 54.41            | 4.64            | 0.00        | 0.00      | 151.77          | 10/02/2017 |  |
| LANG COMMUNITIES LLC  | 2017                      | 1970-0311 | S                 | 92.72                                  | 54.41            | 4.64            | 30.50       | 20.00     | 202.27          | 11/15/2017 |  |
| LANG COMMUNITIES LLC  | 2018                      | 2131-0059 | F                 | 92.72                                  | 47.46            | 4.64            | 0.00        | 0.00      | 144.82          | 10/01/2018 |  |
| LANG COMMUNITIES LLC  | 2018                      | 2131-0059 | S                 | 92.72                                  | 47.46            | 4.64            | 30.50       | 20.00     | 195.32          | 11/15/2018 |  |
| LANG COMMUNITIES LLC  | 2019                      | 2262-0400 | F                 | 92.72                                  | 39.58            | 4.64            | 0.00        | 0.00      | 136.94          | 09/30/2019 |  |
| LANG COMMUNITIES LLC  | 2019                      | 2262-0400 | S                 | 92.72                                  | 39.58            | 4.64            | 30.50       | 20.00     | 187.44          | 11/15/2019 |  |
| LANG COMMUNITIES LLC  | 2020                      | 2356-0282 | F                 | 92.72                                  | 32.39            | 4.64            | 0.00        | 0.00      | 129.75          | 09/30/2020 |  |
| LANG COMMUNITIES LLC  | 2020                      | 2356-0282 | S                 | 92.72                                  | 32.39            | 4.64            | 28.00       | 20.00     | 177.75          | 11/16/2020 |  |
| LANG COMMUNITIES LLC  | 2021                      | 2456-0365 | F                 | 92.72                                  | 26.60            | 4.64            | 0.00        | 0.00      | 123.96          | 09/30/2021 |  |
| LANG COMMUNITIES LLC  | 2021                      | 2456-0365 | S                 | 92.72                                  | 26.60            | 4.64            | 28.00       | 75.00     | 226.96          | 11/15/2021 |  |
| LANG COMMUNITIES LLC  | 2022                      | 2584-0243 | F                 | 92.72                                  | 20.80            | 4.64            | 0.00        | 0.00      | 118.16          | 09/30/2022 |  |
| LANG COMMUNITIES LLC  | 2022                      | 2584-0243 | S                 | 92.72                                  | 20.80            | 4.64            | 28.00       | 20.00     | 166.16          | 11/15/2022 |  |
| LANG COMMUNITIES LLC  | 2023                      | 2710-0214 | F                 | 92.72                                  | 11.39            | 4.64            | 0.00        | 0.00      | 108.75          | 10/02/2023 |  |
| LANG COMMUNITIES LLC  | 2023                      | 2710-0214 | S                 | 92.72                                  | 11.39            | 4.64            | 28.00       | 20.00     | 156.75          | 11/15/2023 |  |
| LANG COMMUNITIES LLC  | 2024                      |           | F                 | 92.72                                  | 0.81             | 4.64            | 0.00        | 0.00      | 98.17           | 09/30/2024 |  |
| LANG COMMUNITIES LLC  | 2024                      |           | S                 | 92.72                                  | 0.81             | 4.64            | 0.00        | 0.00      | 98.17           | 11/15/2024 |  |
| GRAND TOTAL DUE       |                           |           |                   |                                        |                  |                 |             |           | 2,423.14        |            |  |
| <b>18 091 03 002</b>  | 900 MOUNTAIN VIEW CIR 300 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| JONES JENNIFER NESTOR | 2023                      | 2710-0215 | F                 | 24.52                                  | 3.01             | 1.23            | 0.00        | 0.00      | 28.76           | 10/02/2023 |  |
| JONES JENNIFER NESTOR | 2023                      | 2710-0215 | S                 | 24.52                                  | 3.01             | 1.23            | 18.00       | 20.00     | 66.76           | 11/15/2023 |  |
| JONES JENNIFER NESTOR | 2024                      |           | F                 | 24.48                                  | 0.21             | 1.22            | 0.00        | 0.00      | 25.91           | 09/30/2024 |  |
| JONES JENNIFER NESTOR | 2024                      |           | S                 | 24.48                                  | 0.21             | 1.22            | 0.00        | 0.00      | 25.91           | 11/15/2024 |  |
| GRAND TOTAL DUE       |                           |           |                   |                                        |                  |                 |             |           | 147.34          |            |  |
| <b>18 091 04 002</b>  | 6319 MEMORIAL DR 30083    |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| MEMORIAL ASSETS LLC   | 2024                      |           | F                 | 9,838.62                               | 86.09            | 470.06          | 0.00        | 0.00      | 10,394.77       | 09/30/2024 |  |
| MEMORIAL ASSETS LLC   | 2024                      |           | S                 | 9,838.62                               | 86.09            | 470.06          | 0.00        | 0.00      | 10,394.77       | 11/15/2024 |  |
| GRAND TOTAL DUE       |                           |           |                   |                                        |                  |                 |             |           | 20,789.54       |            |  |
| <b>18 091 04 003</b>  | 6307 MEMORIAL DR 30083    |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| 6307 MEMORIAL DR LLC  | 2024                      |           | F                 | 1,744.11                               | 15.26            | 87.21           | 0.00        | 0.00      | 1,846.58        | 09/30/2024 |  |
| 6307 MEMORIAL DR LLC  | 2024                      |           | S                 | 1,744.11                               | 15.26            | 87.21           | 0.00        | 0.00      | 1,846.58        | 11/15/2024 |  |
| GRAND TOTAL DUE       |                           |           |                   |                                        |                  |                 |             |           | 3,693.16        |            |  |
| <b>18 091 04 005</b>  | 6255 MEMORIAL DR 30083    |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| KOMAL MOLAN LLC       | 2024                      |           | F                 | 5,448.88                               | 47.67            | 238.42          | 0.00        | 0.00      | 5,734.97        | 09/30/2024 |  |
| KOMAL MOLAN LLC       | 2024                      |           | S                 | 5,448.88                               | 47.67            | 238.42          | 0.00        | 0.00      | 5,734.97        | 11/15/2024 |  |
| GRAND TOTAL DUE       |                           |           |                   |                                        |                  |                 |             |           | 11,469.94       |            |  |
| <b>18 091 04 006</b>  | 5022 W MOUNTAIN ST 30083  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| DACOSTA LINCOLN       | 2023                      | 2699-0132 | S                 | 14.01                                  | 1.73             | 0.69            | 0.20        | 4.44      | 21.07           | 11/15/2023 |  |
| DACOSTA LINCOLN       | 2024                      |           | F                 | 2,008.81                               | 17.58            | 97.75           | 0.00        | 0.00      | 2,124.14        | 09/30/2024 |  |
| DACOSTA LINCOLN       | 2024                      |           | S                 | 2,008.81                               | 17.58            | 97.75           | 0.00        | 0.00      | 2,124.14        | 11/15/2024 |  |
| GRAND TOTAL DUE       |                           |           |                   |                                        |                  |                 |             |           | 4,269.35        |            |  |

| DQ205GADEK               |                       |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 1180  |  |
|--------------------------|-----------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE                 |                       | 01/15/25  |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR              | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| 18 091 04 007            | 5030 W MOUNTAIN ST    | 30083     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| 5030 W MOUNTAIN ST PCPRE | 2023                  |           | F                 | 51,263.58                              | 6,299.27         | 2,486.38        | 0.00        | 0.00   | 60,049.23       | 10/02/2023 |  |
| 5030 W MOUNTAIN ST PCPRE | 2023                  |           | S                 | 51,263.58                              | 6,299.27         | 2,486.38        | 28.00       | 113.98 | 60,191.21       | 11/15/2023 |  |
| BROWN VILLAGE APARTMENTS | 2024                  |           | F                 | 64,892.27                              | 567.81           | 3,158.21        | 0.00        | 0.00   | 68,618.29       | 09/30/2024 |  |
| BROWN VILLAGE APARTMENTS | 2024                  |           | S                 | 64,892.27                              | 567.81           | 3,158.21        | 0.00        | 0.00   | 68,618.29       | 11/15/2024 |  |
| GRAND TOTAL DUE          |                       |           |                   |                                        |                  |                 |             |        | 257,477.02      |            |  |
| 18 091 04 008            | 6267 MEMORIAL DR      | 30083     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| WATKINS REAL PROPERTY IN | 2024                  |           | F                 | 8,979.53                               | 78.57            | 430.35          | 0.00        | 0.00   | 9,488.45        | 09/30/2024 |  |
| WATKINS REAL PROPERTY IN | 2024                  |           | S                 | 8,979.53                               | 78.57            | 430.35          | 0.00        | 0.00   | 9,488.45        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                       |           |                   |                                        |                  |                 |             |        | 18,976.90       |            |  |
| 18 091 08 001            | 5001 W MOUNTAIN ST    | 30083     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| JONES JENNIFER NESTOR    | 2023                  | 2686-0173 | S                 | 366.69                                 | 45.06            | 18.02           | 3.65        | 77.93  | 511.35          | 11/15/2023 |  |
| JONES JENNIFER NESTOR    | 2024                  |           | F                 | 2,998.92                               | 26.24            | 147.25          | 0.00        | 0.00   | 3,172.41        | 09/30/2024 |  |
| JONES JENNIFER NESTOR    | 2024                  |           | S                 | 2,998.92                               | 26.24            | 147.25          | 0.00        | 0.00   | 3,172.41        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                       |           |                   |                                        |                  |                 |             |        | 6,856.17        |            |  |
| 18 091 08 005            | 6211 MEMORIAL DR      | 30083     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BURTON MANLEY R          | 2020                  | 2356-0286 | S                 | 2,542.81                               | 888.41           | 124.65          | 26.41       | 661.72 | 4,244.00        | 11/16/2020 |  |
| BURTON MANLEY R          | 2021                  | 2680-0117 | F                 | 2,695.86                               | 773.34           | 132.15          | 0.00        | 0.00   | 3,601.35        | 09/30/2021 |  |
| BURTON MANLEY R          | 2021                  | 2680-0117 | S                 | 2,695.86                               | 773.34           | 132.15          | 28.00       | 20.00  | 3,649.35        | 11/15/2021 |  |
| BURTON MANLEY R          | 2022                  | 2584-0249 | F                 | 2,695.86                               | 604.79           | 132.15          | 0.00        | 0.00   | 3,432.80        | 09/30/2022 |  |
| BURTON MANLEY R          | 2022                  | 2584-0249 | S                 | 2,695.86                               | 604.79           | 132.15          | 28.00       | 20.00  | 3,480.80        | 11/15/2022 |  |
| BURTON MANLEY R          | 2023                  | 2680-0118 | F                 | 2,742.64                               | 337.02           | 131.85          | 0.00        | 0.00   | 3,211.51        | 10/02/2023 |  |
| BURTON MANLEY R          | 2023                  | 2680-0118 | S                 | 2,742.64                               | 337.02           | 131.85          | 28.00       | 75.00  | 3,314.51        | 11/15/2023 |  |
| BURTON MANLEY R          | 2024                  |           | F                 | 2,749.81                               | 24.06            | 131.55          | 0.00        | 0.00   | 2,905.42        | 09/30/2024 |  |
| BURTON MANLEY R          | 2024                  |           | S                 | 2,749.81                               | 24.06            | 131.55          | 0.00        | 0.00   | 2,905.42        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                       |           |                   |                                        |                  |                 |             |        | 30,745.16       |            |  |
| 18 091 09 001            | 1055 LANCASHIRE CIR A | 1 3       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| MIDWOOD COURT LLC        | 2023                  |           | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024 |  |
| MIDWOOD COURT LLC        | 2023                  |           | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98          | 02/03/2024 |  |
| JACKSON BROWN COURT APAF | 2024                  |           | F                 | 1,025.97                               | 8.98             | 49.95           | 0.00        | 0.00   | 1,084.90        | 09/30/2024 |  |
| JACKSON BROWN COURT APAF | 2024                  |           | S                 | 1,025.97                               | 8.98             | 49.95           | 0.00        | 0.00   | 1,084.90        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                       |           |                   |                                        |                  |                 |             |        | 2,463.78        |            |  |
| 18 091 09 002            | 1055 LANCASHIRE CIR A | 3 3       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| MIDWOOD COURT LLC        | 2023                  |           | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024 |  |
| MIDWOOD COURT LLC        | 2023                  |           | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98          | 02/03/2024 |  |
| JACKSON BROWN COURT APAF | 2024                  |           | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 09/30/2024 |  |
| JACKSON BROWN COURT APAF | 2024                  |           | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                       |           |                   |                                        |                  |                 |             |        | 2,130.26        |            |  |
| 18 091 09 003            | 1055 LANCASHIRE CIR A | 2 3       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| MIDWOOD COURT LLC        | 2023                  |           | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024 |  |
| MIDWOOD COURT LLC        | 2023                  |           | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98          | 02/03/2024 |  |
| JACKSON BROWN COURT APAF | 2024                  |           | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 09/30/2024 |  |
| JACKSON BROWN COURT APAF | 2024                  |           | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                       |           |                   |                                        |                  |                 |             |        | 2,130.26        |            |  |
| 18 091 09 004            | 1055 LANCASHIRE CIR A | 4 3       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| MIDWOOD COURT LLC        | 2023                  |           | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024 |  |
| MIDWOOD COURT LLC        | 2023                  |           | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98          | 02/03/2024 |  |
| JACKSON BROWN COURT APAF | 2024                  |           | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 09/30/2024 |  |
| JACKSON BROWN COURT APAF | 2024                  |           | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                       |           |                   |                                        |                  |                 |             |        | 2,130.26        |            |  |
| 18 091 09 005            | 1055 LANCASHIRE CIR A | 8 3       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| MIDWOOD COURT LLC        | 2023                  |           | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024 |  |
| MIDWOOD COURT LLC        | 2023                  |           | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98          | 02/03/2024 |  |
| JACKSON BROWN COURT APAF | 2024                  |           | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 09/30/2024 |  |
| JACKSON BROWN COURT APAF | 2024                  |           | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                       |           |                   |                                        |                  |                 |             |        | 2,130.26        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 1181       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|-----------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |                 |  |
| <b>18 091 09 006</b>     | 1055     | LANCASHIRE CIR A 6 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98          | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,130.26</b> |                 |  |
| <b>18 091 09 007</b>     | 1055     | LANCASHIRE CIR A 7 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98          | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,130.26</b> |                 |  |
| <b>18 091 09 008</b>     | 1055     | LANCASHIRE CIR A 5 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98          | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,130.26</b> |                 |  |
| <b>18 091 09 009</b>     | 1055     | LANCASHIRE CIR B 16  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98          | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,130.26</b> |                 |  |
| <b>18 091 09 010</b>     | 1055     | LANCASHIRE CIR B 14  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98          | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,130.26</b> |                 |  |
| <b>18 091 09 011</b>     | 1055     | LANCASHIRE CIR B 15  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98          | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,130.26</b> |                 |  |
| <b>18 091 09 012</b>     | 1055     | LANCASHIRE CIR B 13  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98          | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,130.26</b> |                 |  |
| <b>18 091 09 013</b>     | 1055     | LANCASHIRE CIR B 8 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98          | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,130.26</b> |                 |  |
| <b>18 091 09 014</b>     | 1055     | LANCASHIRE CIR B 6 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98          | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,130.26</b> |                 |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 1182       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|-----------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |                 |  |
| <b>18 091 09 015</b>     | 1055     | LANCASHIRE CIR B 7 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98          | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,130.26</b> |                 |  |
| <b>18 091 09 016</b>     | 1055     | LANCASHIRE CIR B 5 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98          | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 902.55                                 | 7.90             | 43.78           | 0.00        | 0.00   | 954.23          | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 902.55                                 | 7.90             | 43.78           | 0.00        | 0.00   | 954.23          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,202.44</b> |                 |  |
| <b>18 091 09 017</b>     | 1055     | LANCASHIRE CIR B 1 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98          | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 902.55                                 | 7.90             | 43.78           | 0.00        | 0.00   | 954.23          | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 902.55                                 | 7.90             | 43.78           | 0.00        | 0.00   | 954.23          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,202.44</b> |                 |  |
| <b>18 091 09 018</b>     | 1055     | LANCASHIRE CIR B 3 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98          | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 902.55                                 | 7.90             | 43.78           | 0.00        | 0.00   | 954.23          | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 902.55                                 | 7.90             | 43.78           | 0.00        | 0.00   | 954.23          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,202.44</b> |                 |  |
| <b>18 091 09 019</b>     | 1055     | LANCASHIRE CIR B 2 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98          | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,130.26</b> |                 |  |
| <b>18 091 09 020</b>     | 1055     | LANCASHIRE CIR B 4 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98          | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 09/30/2024      |  |
| MIDWOOD COURT LLC        | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,130.26</b> |                 |  |
| <b>18 091 09 021</b>     | 1055     | LANCASHIRE CIR B 9 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |  |
| MIDWOD COURT LLC         | 2023     |                      | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024      |  |
| MIDWOD COURT LLC         | 2023     |                      | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 20.00  | 124.00          | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,036.28</b> |                 |  |
| <b>18 091 09 022</b>     | 1055     | LANCASHIRE CIR B 11  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98          | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,130.26</b> |                 |  |
| <b>18 091 09 023</b>     | 1055     | LANCASHIRE CIR B 10  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00           | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98          | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,130.26</b> |                 |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |               | Page 1183       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|---------------|-----------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |               |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |  |
| 18 091 09 024            | 1055     | LANCASHIRE CIR B 12  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.29                                  | 7.45             | 3.26            | 0.00        | 0.00   | 76.00         | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.29                                  | 7.45             | 3.26            | 28.00       | 113.98 | 217.98        | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14        | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,130.26      |                 |  |
| 18 091 09 025            | 1055     | LANCASHIRE CIR C 3 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 57.94                                  | 6.61             | 2.90            | 0.00        | 0.00   | 67.45         | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 57.94                                  | 6.61             | 2.90            | 28.00       | 113.98 | 209.43        | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82        | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 1,750.52      |                 |  |
| 18 091 09 026            | 1055     | LANCASHIRE CIR C 1 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 41.00                                  | 4.68             | 2.05            | 0.00        | 0.00   | 47.73         | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 41.00                                  | 4.68             | 2.05            | 0.00        | 0.00   | 47.73         | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82        | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 1,569.10      |                 |  |
| 18 091 09 027            | 1055     | LANCASHIRE CIR C 4 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 62.39                                  | 7.12             | 3.12            | 0.00        | 0.00   | 72.63         | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 62.39                                  | 7.12             | 3.12            | 28.00       | 113.98 | 214.61        | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82        | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 1,760.88      |                 |  |
| 18 091 09 028            | 1055     | LANCASHIRE CIR C 2 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 57.94                                  | 6.61             | 2.90            | 0.00        | 0.00   | 67.45         | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 57.94                                  | 6.61             | 2.90            | 28.00       | 113.98 | 209.43        | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82        | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 1,750.52      |                 |  |
| 18 091 09 029            | 1055     | LANCASHIRE CIR C 11  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 57.94                                  | 6.61             | 2.90            | 0.00        | 0.00   | 67.45         | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 57.94                                  | 6.61             | 2.90            | 28.00       | 113.98 | 209.43        | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82        | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 1,750.52      |                 |  |
| 18 091 09 030            | 1055     | LANCASHIRE CIR C 9 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 57.94                                  | 6.61             | 2.90            | 0.00        | 0.00   | 67.45         | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 57.94                                  | 6.61             | 2.90            | 28.00       | 113.98 | 209.43        | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82        | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 1,750.52      |                 |  |
| 18 091 09 031            | 1055     | LANCASHIRE CIR C 12  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 57.94                                  | 6.61             | 2.90            | 0.00        | 0.00   | 67.45         | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 57.94                                  | 6.61             | 2.90            | 28.00       | 113.98 | 209.43        | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82        | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 1,750.52      |                 |  |
| 18 091 09 032            | 1055     | LANCASHIRE CIR C 10  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 57.94                                  | 6.61             | 2.90            | 0.00        | 0.00   | 67.45         | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 57.94                                  | 6.61             | 2.90            | 28.00       | 113.98 | 209.43        | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82        | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 1,750.52      |                 |  |

| DQ205GADEK               |  |          |                     | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1184  |       |
|--------------------------|--|----------|---------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |  | 01/15/25 |                     | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               |  | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 18 091 09 033            |  | 1055     | LANCASHIRE CIR C 19 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        |  | 2023     |                     | F                                      | 57.94                | 6.61          | 2.90            | 0.00           | 0.00   | 67.45         | 02/03/2024 |       |
| MIDWOOD COURT LLC        |  | 2023     |                     | S                                      | 57.94                | 6.61          | 2.90            | 28.00          | 113.98 | 209.43        | 02/03/2024 |       |
| JACKSON BROWN COURT APAF |  | 2024     |                     | F                                      | 697.21               | 6.10          | 33.51           | 0.00           | 0.00   | 736.82        | 09/30/2024 |       |
| JACKSON BROWN COURT APAF |  | 2024     |                     | S                                      | 697.21               | 6.10          | 33.51           | 0.00           | 0.00   | 736.82        | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                     |                                        |                      |               |                 |                |        | 1,750.52      |            |       |
| 18 091 09 034            |  | 1055     | LANCASHIRE CIR C 17 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        |  | 2023     |                     | F                                      | 57.94                | 6.61          | 2.90            | 0.00           | 0.00   | 67.45         | 02/03/2024 |       |
| MIDWOOD COURT LLC        |  | 2023     |                     | S                                      | 57.94                | 6.61          | 2.90            | 28.00          | 113.98 | 209.43        | 02/03/2024 |       |
| JACKSON BROWN COURT APAF |  | 2024     |                     | F                                      | 697.21               | 6.10          | 33.51           | 0.00           | 0.00   | 736.82        | 09/30/2024 |       |
| JACKSON BROWN COURT APAF |  | 2024     |                     | S                                      | 697.21               | 6.10          | 33.51           | 0.00           | 0.00   | 736.82        | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                     |                                        |                      |               |                 |                |        | 1,750.52      |            |       |
| 18 091 09 035            |  | 1055     | LANCASHIRE CIR C 20 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        |  | 2023     |                     | F                                      | 57.94                | 6.61          | 2.90            | 0.00           | 0.00   | 67.45         | 02/03/2024 |       |
| MIDWOOD COURT LLC        |  | 2023     |                     | S                                      | 57.94                | 6.61          | 2.90            | 28.00          | 113.98 | 209.43        | 02/03/2024 |       |
| JACKSON BROWN COURT APAF |  | 2024     |                     | F                                      | 697.21               | 6.10          | 33.51           | 0.00           | 0.00   | 736.82        | 09/30/2024 |       |
| JACKSON BROWN COURT APAF |  | 2024     |                     | S                                      | 697.21               | 6.10          | 33.51           | 0.00           | 0.00   | 736.82        | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                     |                                        |                      |               |                 |                |        | 1,750.52      |            |       |
| 18 091 09 036            |  | 1055     | LANCASHIRE CIR C 18 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        |  | 2023     |                     | F                                      | 57.94                | 6.61          | 2.90            | 0.00           | 0.00   | 67.45         | 02/03/2024 |       |
| MIDWOOD COURT LLC        |  | 2023     |                     | S                                      | 57.94                | 6.61          | 2.90            | 28.00          | 113.98 | 209.43        | 02/03/2024 |       |
| JACKSON BROWN COURT APAF |  | 2024     |                     | F                                      | 697.21               | 6.10          | 33.51           | 0.00           | 0.00   | 736.82        | 09/30/2024 |       |
| JACKSON BROWN COURT APAF |  | 2024     |                     | S                                      | 697.21               | 6.10          | 33.51           | 0.00           | 0.00   | 736.82        | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                     |                                        |                      |               |                 |                |        | 1,750.52      |            |       |
| 18 091 09 037            |  | 1055     | LANCASHIRE CIR C 22 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        |  | 2023     |                     | F                                      | 57.94                | 6.61          | 2.90            | 0.00           | 0.00   | 67.45         | 02/03/2024 |       |
| MIDWOOD COURT LLC        |  | 2023     |                     | S                                      | 57.94                | 6.61          | 2.90            | 28.00          | 113.98 | 209.43        | 02/03/2024 |       |
| JACKSON BROWN COURT APAF |  | 2024     |                     | F                                      | 697.21               | 6.10          | 33.51           | 0.00           | 0.00   | 736.82        | 09/30/2024 |       |
| JACKSON BROWN COURT APAF |  | 2024     |                     | S                                      | 697.21               | 6.10          | 33.51           | 0.00           | 0.00   | 736.82        | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                     |                                        |                      |               |                 |                |        | 1,750.52      |            |       |
| 18 091 09 038            |  | 1055     | LANCASHIRE CIR C 24 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        |  | 2023     |                     | F                                      | 57.94                | 6.61          | 2.90            | 0.00           | 0.00   | 67.45         | 02/03/2024 |       |
| MIDWOOD COURT LLC        |  | 2023     |                     | S                                      | 57.94                | 6.61          | 2.90            | 28.00          | 113.98 | 209.43        | 02/03/2024 |       |
| JACKSON BROWN COURT APAF |  | 2024     |                     | F                                      | 697.21               | 6.10          | 33.51           | 0.00           | 0.00   | 736.82        | 09/30/2024 |       |
| JACKSON BROWN COURT APAF |  | 2024     |                     | S                                      | 697.21               | 6.10          | 33.51           | 0.00           | 0.00   | 736.82        | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                     |                                        |                      |               |                 |                |        | 1,750.52      |            |       |
| 18 091 09 039            |  | 1055     | LANCASHIRE CIR C 21 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        |  | 2023     |                     | F                                      | 57.94                | 6.61          | 2.90            | 0.00           | 0.00   | 67.45         | 02/03/2024 |       |
| MIDWOOD COURT LLC        |  | 2023     |                     | S                                      | 57.94                | 6.61          | 2.90            | 28.00          | 113.98 | 209.43        | 02/03/2024 |       |
| MIDWOOD COURT LLC        |  | 2024     |                     | F                                      | 697.21               | 6.10          | 33.51           | 0.00           | 0.00   | 736.82        | 09/30/2024 |       |
| MIDWOOD COURT LLC        |  | 2024     |                     | S                                      | 697.21               | 6.10          | 33.51           | 0.00           | 0.00   | 736.82        | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                     |                                        |                      |               |                 |                |        | 1,750.52      |            |       |
| 18 091 09 040            |  | 1055     | LANCASHIRE CIR C 23 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        |  | 2023     |                     | F                                      | 57.94                | 6.61          | 2.90            | 0.00           | 0.00   | 67.45         | 02/03/2024 |       |
| MIDWOOD COURT LLC        |  | 2023     |                     | S                                      | 57.94                | 6.61          | 2.90            | 28.00          | 113.98 | 209.43        | 02/03/2024 |       |
| MIDWOOD COURT LLC        |  | 2024     |                     | F                                      | 697.21               | 6.10          | 33.51           | 0.00           | 0.00   | 736.82        | 09/30/2024 |       |
| MIDWOOD COURT LLC        |  | 2024     |                     | S                                      | 697.21               | 6.10          | 33.51           | 0.00           | 0.00   | 736.82        | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                     |                                        |                      |               |                 |                |        | 1,750.52      |            |       |
| 18 091 09 041            |  | 1055     | LANCASHIRE CIR C 14 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        |  | 2023     |                     | F                                      | 57.94                | 6.61          | 2.90            | 0.00           | 0.00   | 67.45         | 02/03/2024 |       |
| MIDWOOD COURT LLC        |  | 2023     |                     | S                                      | 57.94                | 6.61          | 2.90            | 28.00          | 113.98 | 209.43        | 02/03/2024 |       |
| JACKSON BROWN COURT APAF |  | 2024     |                     | F                                      | 697.21               | 6.10          | 33.51           | 0.00           | 0.00   | 736.82        | 09/30/2024 |       |
| JACKSON BROWN COURT APAF |  | 2024     |                     | S                                      | 697.21               | 6.10          | 33.51           | 0.00           | 0.00   | 736.82        | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                     |                                        |                      |               |                 |                |        | 1,750.52      |            |       |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 1185  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>18 091 09 042</b>     | 1055     | LANCASHIRE CIR C 16  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 57.94                                  | 6.61             | 2.90            | 0.00        | 0.00   | 67.45           | 02/03/2024 |       |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 57.94                                  | 6.61             | 2.90            | 28.00       | 113.98 | 209.43          | 02/03/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82          | 09/30/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>1,750.52</b> |            |       |
| <b>18 091 09 043</b>     | 1055     | LANCASHIRE CIR C 13  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 57.94                                  | 6.61             | 2.90            | 0.00        | 0.00   | 67.45           | 02/03/2024 |       |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 57.94                                  | 6.61             | 2.90            | 28.00       | 113.98 | 209.43          | 02/03/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82          | 09/30/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>1,750.52</b> |            |       |
| <b>18 091 09 044</b>     | 1055     | LANCASHIRE CIR C 15  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 57.94                                  | 6.61             | 2.90            | 0.00        | 0.00   | 67.45           | 02/03/2024 |       |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 57.94                                  | 6.61             | 2.90            | 28.00       | 113.98 | 209.43          | 02/03/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82          | 09/30/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>1,750.52</b> |            |       |
| <b>18 091 09 045</b>     | 1055     | LANCASHIRE CIR C 6 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 57.94                                  | 6.61             | 2.90            | 0.00        | 0.00   | 67.45           | 02/03/2024 |       |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 57.94                                  | 6.61             | 2.90            | 28.00       | 113.98 | 209.43          | 02/03/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82          | 09/30/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>1,750.52</b> |            |       |
| <b>18 091 09 046</b>     | 1055     | LANCASHIRE CIR C 8 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 57.94                                  | 6.61             | 2.90            | 0.00        | 0.00   | 67.45           | 02/03/2024 |       |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 57.94                                  | 6.61             | 2.90            | 28.00       | 113.98 | 209.43          | 02/03/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82          | 09/30/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>1,750.52</b> |            |       |
| <b>18 091 09 047</b>     | 1055     | LANCASHIRE CIR C 5 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 57.94                                  | 6.61             | 2.90            | 0.00        | 0.00   | 67.45           | 02/03/2024 |       |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 57.94                                  | 6.61             | 2.90            | 28.00       | 113.98 | 209.43          | 02/03/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82          | 09/30/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>1,750.52</b> |            |       |
| <b>18 091 09 048</b>     | 1055     | LANCASHIRE CIR C 7 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 57.94                                  | 6.61             | 2.90            | 0.00        | 0.00   | 67.45           | 02/03/2024 |       |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 57.94                                  | 6.61             | 2.90            | 28.00       | 113.98 | 209.43          | 02/03/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82          | 09/30/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 697.21                                 | 6.10             | 33.51           | 0.00        | 0.00   | 736.82          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>1,750.52</b> |            |       |
| <b>18 091 09 049</b>     | 1055     | LANCASHIRE CIR D 14  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.95                                  | 7.53             | 3.30            | 0.00        | 0.00   | 76.78           | 02/03/2024 |       |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.95                                  | 7.53             | 3.30            | 28.00       | 113.98 | 218.76          | 02/03/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 09/30/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,131.82</b> |            |       |
| <b>18 091 09 050</b>     | 1055     | LANCASHIRE CIR D 16  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |                 | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.95                                  | 7.53             | 3.30            | 0.00        | 0.00   | 76.78           | 02/03/2024 |       |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.95                                  | 7.53             | 3.30            | 28.00       | 113.98 | 218.76          | 02/03/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 09/30/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>2,131.82</b> |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |               | Page 1186       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|---------------|-----------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |               |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |  |
| 18 091 09 051            | 1055     | LANCASHIRE CIR D 13  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.95                                  | 7.53             | 3.30            | 0.00        | 0.00   | 76.78         | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.95                                  | 7.53             | 3.30            | 28.00       | 113.98 | 218.76        | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14        | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,131.82      |                 |  |
| 18 091 09 052            | 1055     | LANCASHIRE CIR D 15  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.95                                  | 7.53             | 3.30            | 0.00        | 0.00   | 76.78         | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.95                                  | 7.53             | 3.30            | 28.00       | 113.98 | 218.76        | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14        | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,131.82      |                 |  |
| 18 091 09 053            | 1055     | LANCASHIRE CIR D 6 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.95                                  | 7.53             | 3.30            | 0.00        | 0.00   | 76.78         | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.95                                  | 7.53             | 3.30            | 28.00       | 113.98 | 218.76        | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14        | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,131.82      |                 |  |
| 18 091 09 054            | 1055     | LANCASHIRE CIR D 8 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.95                                  | 7.53             | 3.30            | 0.00        | 0.00   | 76.78         | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.95                                  | 7.53             | 3.30            | 28.00       | 113.98 | 218.76        | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14        | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,131.82      |                 |  |
| 18 091 09 055            | 1055     | LANCASHIRE CIR D 5 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.95                                  | 7.53             | 3.30            | 0.00        | 0.00   | 76.78         | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.95                                  | 7.53             | 3.30            | 28.00       | 113.98 | 218.76        | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14        | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,131.82      |                 |  |
| 18 091 09 056            | 1055     | LANCASHIRE CIR D 7 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.95                                  | 7.53             | 3.30            | 0.00        | 0.00   | 76.78         | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.95                                  | 7.53             | 3.30            | 28.00       | 113.98 | 218.76        | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14        | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,131.82      |                 |  |
| 18 091 09 057            | 1055     | LANCASHIRE CIR D 3 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.95                                  | 7.53             | 3.30            | 0.00        | 0.00   | 76.78         | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.95                                  | 7.53             | 3.30            | 28.00       | 113.98 | 218.76        | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14        | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,131.82      |                 |  |
| 18 091 09 058            | 1055     | LANCASHIRE CIR D 1 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.95                                  | 7.53             | 3.30            | 0.00        | 0.00   | 76.78         | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.95                                  | 7.53             | 3.30            | 28.00       | 113.98 | 218.76        | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14        | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,131.82      |                 |  |
| 18 091 09 059            | 1055     | LANCASHIRE CIR D 4 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.95                                  | 7.53             | 3.30            | 0.00        | 0.00   | 76.78         | 02/03/2024      |  |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.95                                  | 7.53             | 3.30            | 28.00       | 113.98 | 218.76        | 02/03/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14        | 09/30/2024      |  |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60             | 42.07           | 0.00        | 0.00   | 918.14        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,131.82      |                 |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1187  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>18 091 09 060</b>     | 1055     | LANCASHIRE CIR D 2 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.95                                  | 7.53          | 3.30            | 0.00           | 0.00   | 76.78           | 02/03/2024 |       |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.95                                  | 7.53          | 3.30            | 28.00          | 113.98 | 218.76          | 02/03/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60          | 42.07           | 0.00           | 0.00   | 918.14          | 09/30/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60          | 42.07           | 0.00           | 0.00   | 918.14          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,131.82</b> |            |       |
| <b>18 091 09 061</b>     | 1055     | LANCASHIRE CIR D 11  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.95                                  | 7.53          | 3.30            | 0.00           | 0.00   | 76.78           | 02/03/2024 |       |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.95                                  | 7.53          | 3.30            | 28.00          | 113.98 | 218.76          | 02/03/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60          | 42.07           | 0.00           | 0.00   | 918.14          | 09/30/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60          | 42.07           | 0.00           | 0.00   | 918.14          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,131.82</b> |            |       |
| <b>18 091 09 062</b>     | 1055     | LANCASHIRE CIR D 9 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.95                                  | 7.53          | 3.30            | 0.00           | 0.00   | 76.78           | 02/03/2024 |       |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.95                                  | 7.53          | 3.30            | 28.00          | 113.98 | 218.76          | 02/03/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60          | 42.07           | 0.00           | 0.00   | 918.14          | 09/30/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60          | 42.07           | 0.00           | 0.00   | 918.14          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,131.82</b> |            |       |
| <b>18 091 09 063</b>     | 1055     | LANCASHIRE CIR D 12  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.95                                  | 7.53          | 3.30            | 0.00           | 0.00   | 76.78           | 02/03/2024 |       |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.95                                  | 7.53          | 3.30            | 28.00          | 113.98 | 218.76          | 02/03/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60          | 42.07           | 0.00           | 0.00   | 918.14          | 09/30/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60          | 42.07           | 0.00           | 0.00   | 918.14          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,131.82</b> |            |       |
| <b>18 091 09 064</b>     | 1055     | LANCASHIRE CIR D 10  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MIDWOOD COURT LLC        | 2023     |                      | F                 | 65.95                                  | 7.53          | 3.30            | 0.00           | 0.00   | 76.78           | 02/03/2024 |       |
| MIDWOOD COURT LLC        | 2023     |                      | S                 | 65.95                                  | 7.53          | 3.30            | 28.00          | 113.98 | 218.76          | 02/03/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | F                 | 868.47                                 | 7.60          | 42.07           | 0.00           | 0.00   | 918.14          | 09/30/2024 |       |
| JACKSON BROWN COURT APAF | 2024     |                      | S                 | 868.47                                 | 7.60          | 42.07           | 0.00           | 0.00   | 918.14          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,131.82</b> |            |       |
| <b>18 091 10 002</b>     | 1022     | THORN WOODS LN 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| E B WOODALL ENTERPRISES  | 2024     |                      | F                 | 1,770.36                               | 15.49         | 85.82           | 0.00           | 0.00   | 1,871.67        | 09/30/2024 |       |
| E B WOODALL ENTERPRISES  | 2024     |                      | S                 | 1,770.36                               | 15.49         | 85.82           | 0.00           | 0.00   | 1,871.67        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,743.34</b> |            |       |
| <b>18 091 10 011</b>     | 1040     | THORN WOODS LN 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| M A Y REAL ESTATE LLC    | 2024     |                      | F                 | 1,554.53                               | 13.60         | 75.03           | 0.00           | 0.00   | 1,643.16        | 09/30/2024 |       |
| M A Y REAL ESTATE LLC    | 2024     |                      | S                 | 1,554.53                               | 13.60         | 75.03           | 0.00           | 0.00   | 1,643.16        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,286.32</b> |            |       |
| <b>18 091 10 022</b>     | 1062     | THORN WOODS LN 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| J B J P INVESTMENTS LLC  | 2018     | 2356-0288            | F                 | 10.56                                  | 5.41          | 0.53            | 0.00           | 0.00   | 16.50           | 10/01/2018 |       |
| J B J P INVESTMENTS LLC  | 2018     | 2356-0288            | S                 | 10.56                                  | 5.41          | 0.53            | 18.00          | 0.00   | 34.50           | 11/15/2018 |       |
| HIDDEN MEADOWS HOMEOWNER | 2020     | 2356-0289            | F                 | 13.17                                  | 4.60          | 0.66            | 0.00           | 0.00   | 18.43           | 09/30/2020 |       |
| HIDDEN MEADOWS HOMEOWNER | 2020     | 2356-0289            | S                 | 13.17                                  | 4.60          | 0.66            | 18.00          | 417.66 | 454.09          | 11/16/2020 |       |
| HIDDEN MEADOWS HOMEOWNER | 2021     | 2456-0373            | F                 | 13.17                                  | 3.78          | 0.66            | 0.00           | 0.00   | 17.61           | 09/30/2021 |       |
| HIDDEN MEADOWS HOMEOWNER | 2021     | 2456-0373            | S                 | 13.17                                  | 3.78          | 0.66            | 18.00          | 508.38 | 543.99          | 11/15/2021 |       |
| HIDDEN MEADOWS HOMEOWNER | 2022     | 2584-0252            | F                 | 13.17                                  | 2.95          | 0.66            | 0.00           | 0.00   | 16.78           | 09/30/2022 |       |
| HIDDEN MEADOWS HOMEOWNER | 2022     | 2584-0252            | S                 | 13.17                                  | 2.95          | 0.66            | 18.00          | 20.00  | 54.78           | 11/15/2022 |       |
| HIDDEN MEADOWS HOMEOWNER | 2023     | 2710-0218            | F                 | 33.29                                  | 4.09          | 1.66            | 0.00           | 0.00   | 39.04           | 10/02/2023 |       |
| HIDDEN MEADOWS HOMEOWNER | 2023     | 2710-0218            | S                 | 33.29                                  | 4.09          | 1.66            | 18.00          | 20.00  | 77.04           | 11/15/2023 |       |
| HIDDEN MEADOWS HOMEOWNER | 2024     |                      | F                 | 33.20                                  | 0.29          | 1.66            | 0.00           | 0.00   | 35.15           | 09/30/2024 |       |
| HIDDEN MEADOWS HOMEOWNER | 2024     |                      | S                 | 33.20                                  | 0.29          | 1.66            | 0.00           | 0.00   | 35.15           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,343.06</b> |            |       |
| <b>18 091 10 023</b>     | 1064     | THORN WOODS LN 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| WARE ANNALYN C           | 2024     |                      | H1F F             | 793.95                                 | 6.95          | 37.02           | 0.00           | 0.00   | 837.92          | 09/30/2024 |       |
| WARE ANNALYN C           | 2024     |                      | H1F S             | 801.33                                 | 7.01          | 37.37           | 0.00           | 0.00   | 845.71          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,683.63</b> |            |       |

| DQ205GADEK               |          |                |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1188 |                 |            |       |
|--------------------------|----------|----------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG      | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE   |            |       |
| <b>18 091 10 027</b>     | 1072     | THORN WOOD     | LN 30083          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| MALDE HIRUT ENGIDA       | 2024     |                | H4F F             | 225.98                                 | 1.98          | 8.60            | 0.00           | 0.00      | 236.56          | 09/30/2024 |       |
| MALDE HIRUT ENGIDA       | 2024     |                | H4F S             | 225.98                                 | 1.98          | 8.60            | 0.00           | 0.00      | 236.56          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                |                   |                                        |               |                 |                |           | <b>473.12</b>   |            |       |
| <b>18 091 10 028</b>     | 1074     | THORN WOOD     | LN 30083          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| THORNWOODE HOMES LLC     | 2024     |                | F                 | 85.44                                  | 0.74          | 4.14            | 0.00           | 0.00      | 90.32           | 09/30/2024 |       |
| THORNWOODE HOMES LLC     | 2024     |                | S                 | 1,845.50                               | 16.15         | 89.58           | 0.00           | 0.00      | 1,951.23        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                |                   |                                        |               |                 |                |           | <b>2,041.55</b> |            |       |
| <b>18 091 10 041</b>     | 1081     | THORN WOOD     | LN 30083          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| THORNWOODE HOMES LLC     | 2023     |                | F                 | 973.02                                 | 73.76         | 48.65           | 0.00           | 0.00      | 1,095.43        | 06/20/2024 |       |
| THORNWOODE HOMES LLC     | 2023     |                | S                 | 973.02                                 | 73.76         | 48.65           | 0.00           | 0.00      | 1,095.43        | 06/20/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                |                   |                                        |               |                 |                |           | <b>2,190.86</b> |            |       |
| <b>18 091 10 042</b>     | 1079     | THORN WOOD     | LN 30083          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| THORNWOODE HOMES LLC     | 2024     |                | F                 | 74.20                                  | 0.64          | 3.58            | 0.00           | 0.00      | 78.42           | 09/30/2024 |       |
| THORNWOODE HOMES LLC     | 2024     |                | S                 | 1,609.58                               | 14.08         | 77.78           | 0.00           | 0.00      | 1,701.44        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                |                   |                                        |               |                 |                |           | <b>1,779.86</b> |            |       |
| <b>18 091 10 043</b>     | 1077     | THORN WOOD     | LN 30083          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| THORNWOODE HOMES LLC     | 2024     |                | F                 | 74.20                                  | 0.64          | 3.58            | 0.00           | 0.00      | 78.42           | 09/30/2024 |       |
| THORNWOODE HOMES LLC     | 2024     |                | S                 | 1,609.58                               | 14.08         | 77.78           | 0.00           | 0.00      | 1,701.44        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                |                   |                                        |               |                 |                |           | <b>1,779.86</b> |            |       |
| <b>18 091 10 045</b>     | 1073     | THORN WOOD     | LN 30083          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| THORNWOODE HOMES LLC     | 2024     |                | F                 | 74.20                                  | 0.64          | 3.58            | 0.00           | 0.00      | 78.42           | 09/30/2024 |       |
| THORNWOODE HOMES LLC     | 2024     |                | S                 | 1,609.58                               | 14.08         | 77.78           | 0.00           | 0.00      | 1,701.44        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                |                   |                                        |               |                 |                |           | <b>1,779.86</b> |            |       |
| <b>18 091 10 052</b>     | 1059     | THORN WOOD     | LN 30083          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| KJH SOUTH BUILDING DEVEL | 2021     | 2456-0377      | S                 | 3.71                                   | 1.07          | 0.18            | 0.15           | 2.81      | 7.92            | 11/15/2021 |       |
| KJH SOUTH BUILDING DEVEL | 2023     | 2710-0226      | S                 | 1,582.66                               | 194.48        | 76.74           | 28.00          | 75.00     | 1,956.88        | 11/15/2023 |       |
| KJH SOUTH BUILDING DEVEL | 2024     |                | F                 | 1,845.50                               | 16.15         | 89.58           | 0.00           | 0.00      | 1,951.23        | 09/30/2024 |       |
| KJH SOUTH BUILDING DEVEL | 2024     |                | S                 | 1,845.50                               | 16.15         | 89.58           | 0.00           | 0.00      | 1,951.23        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                |                   |                                        |               |                 |                |           | <b>5,867.26</b> |            |       |
| <b>18 091 10 053</b>     | 1057     | THORN WOOD     | LN 30083          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| PURPLE KEY INVESTMENTS L | 2024     |                | F                 | 1,845.50                               | 16.15         | 89.58           | 0.00           | 0.00      | 1,951.23        | 09/30/2024 |       |
| PURPLE KEY INVESTMENTS L | 2024     |                | S                 | 1,845.50                               | 16.15         | 89.58           | 0.00           | 0.00      | 1,951.23        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                |                   |                                        |               |                 |                |           | <b>3,902.46</b> |            |       |
| <b>18 091 10 060</b>     | 1043     | THORN WOOD     | LN 30083          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| DADA MEAZA               | 2024     |                | H1F S             | 928.58                                 | 8.12          | 43.73           | 0.00           | 0.00      | 980.43          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                |                   |                                        |               |                 |                |           | <b>980.43</b>   |            |       |
| <b>18 092 01 062</b>     | 987      | FLAMECREST DR  | 30083 2           |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| CAHILL JOHN T            | 2024     |                | H1S F             | 1,633.95                               | 14.30         | 79.00           | 0.00           | 0.00      | 1,727.25        | 09/30/2024 |       |
| CAHILL JOHN T            | 2024     |                | H1S S             | 1,633.95                               | 14.30         | 79.00           | 0.00           | 0.00      | 1,727.25        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                |                   |                                        |               |                 |                |           | <b>3,454.50</b> |            |       |
| <b>18 092 01 137</b>     | 1106     | N HAIRSTON RD  | 30083             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| RSL NORTHHAIRSTON PROPEF | 2024     |                | F                 | 342.35                                 | 0.00          | 0.00            | 0.00           | 0.00      | 342.35          | 02/17/2025 |       |
| RSL NORTHHAIRSTON PROPEF | 2024     |                | S                 | 342.35                                 | 0.00          | 0.00            | 0.00           | 0.00      | 342.35          | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                |                   |                                        |               |                 |                |           | <b>684.70</b>   |            |       |
| <b>18 092 04 010</b>     | 988      | HEARTHSTONE DR | 30083             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| GRANDHIGE HEMANTH        | 2023     |                | F                 | 365.21                                 | 6.69          | 18.26           | 0.00           | 0.00      | 390.16          | 12/23/2024 |       |
| GRANDHIGE HEMANTH        | 2023     |                | S                 | 365.21                                 | 6.69          | 18.26           | 0.00           | 0.00      | 390.16          | 12/23/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                |                   |                                        |               |                 |                |           | <b>780.32</b>   |            |       |
| <b>18 092 05 006</b>     | 900      | N HAIRSTON RD  | 30083 2           |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| DILLON BETTY S           | 2024     |                | S                 | 1,752.64                               | 15.34         | 82.85           | 0.00           | 0.00      | 1,850.83        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                |                   |                                        |               |                 |                |           | <b>1,850.83</b> |            |       |

| DQ205GADEK                                                            |                                         |                            |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                           |                          |             |       |                      |                                    | Page 1189      |  |
|-----------------------------------------------------------------------|-----------------------------------------|----------------------------|-------------------|----------------------------------------|---------------------------|--------------------------|-------------|-------|----------------------|------------------------------------|----------------|--|
| RUN DATE                                                              |                                         | 01/15/25                   |                   | PENALTY/INTEREST DATE                  |                           |                          | 01/31/25    |       |                      |                                    |                |  |
| OWNER NAME                                                            | TAX YEAR                                | BK/ HS PG                  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE              | 10% TAX PENALTY          | FIFA CHARGE | OTHER | TOTAL AMT DUE        |                                    |                |  |
| 18 092 05 007<br>DILLON BETTY S                                       | 926 N HAIRSTON RD<br>2024               | 30083 2<br>S               |                   | 629.13                                 | TAX DISTRICT: 04<br>5.50  | UNINCORPORATED<br>31.46  | 0.00        | 0.00  | 666.09<br>666.09     | DUE DATE: 11/15/2024               | CODE:          |  |
| 18 092 05 017<br>ANDERSON CHARLES E                                   | 4729 FELLSWOOD DR<br>2024               | 30083 2<br>S               |                   | 341.48                                 | TAX DISTRICT: 04<br>2.98  | UNINCORPORATED<br>16.60  | 0.00        | 0.00  | 361.06<br>361.06     | DUE DATE: 11/15/2024               | CODE:          |  |
| 18 092 06 003<br>SIMMONS JILL RUCKER                                  | 4756 FELLSRIDGE DR<br>2024              | 30083<br>S                 |                   | 117.21                                 | TAX DISTRICT: 04<br>1.02  | UNINCORPORATED<br>5.74   | 0.00        | 0.00  | 123.97<br>123.97     | DUE DATE: 11/15/2024               | CODE:          |  |
| 18 092 06 010<br>HAILE MERON<br>HAILE MERON                           | 4680 FELLSRIDGE DR<br>2024<br>2024      | 30083<br>F<br>S            |                   | 2,572.29<br>2,572.29                   | TAX DISTRICT: 04<br>22.51 | UNINCORPORATED<br>125.92 | 0.00        | 0.00  | 2,720.72<br>2,720.72 | DUE DATE: 09/30/2024<br>11/15/2024 | CODE:          |  |
| 18 092 07 005<br>LJS DISTINCTIVE HOMES LL<br>LJS DISTINCTIVE HOMES LL | 1022 MARINERS CT<br>2024<br>2024        | 30083 26<br>F<br>S         |                   | 941.06<br>953.45                       | TAX DISTRICT: 04<br>8.23  | UNINCORPORATED<br>45.72  | 0.00        | 0.00  | 995.01<br>1,008.13   | DUE DATE: 09/30/2024<br>11/15/2024 | CODE:          |  |
| 18 092 07 040<br>BALOGUN FATAI<br>BALOGUN FATAI                       | 4709 MARINERS WAY<br>2024<br>2024       | 30083 2<br>F<br>S          |                   | 1,605.30<br>1,605.30                   | TAX DISTRICT: 04<br>14.05 | UNINCORPORATED<br>78.92  | 0.00        | 0.00  | 1,698.27<br>1,698.27 | DUE DATE: 09/30/2024<br>11/15/2024 | CODE:          |  |
| 18 092 08 027<br>AZAGE YESHI<br>AZAGE YESHI                           | 917 PARK GATE PL<br>2024<br>2024        | 30083 26<br>F<br>S         |                   | 1,960.11<br>1,960.11                   | TAX DISTRICT: 04<br>17.15 | UNINCORPORATED<br>95.31  | 0.00        | 0.00  | 2,072.57<br>2,072.57 | DUE DATE: 09/30/2024<br>11/15/2024 | CODE:          |  |
| 18 092 08 038<br>MASSAWA LLC                                          | 4716 ROCKSTILE WAY<br>2024              | 30083<br>S                 |                   | 79.80                                  | TAX DISTRICT: 04<br>0.70  | UNINCORPORATED<br>3.86   | 0.00        | 0.00  | 84.36<br>84.36       | DUE DATE: 11/15/2024               | CODE:          |  |
| 18 092 08 074<br>LANCHE RICARDO BUSTOS<br>LANCHE RICARDO BUSTOS       | 4728 OLD HIGHGATE ENTRY<br>2024<br>2024 | 3<br>F<br>S                |                   | 1,757.61<br>1,757.61                   | TAX DISTRICT: 04<br>15.38 | UNINCORPORATED<br>85.18  | 0.00        | 0.00  | 1,858.17<br>1,858.17 | DUE DATE: 09/30/2024<br>11/15/2024 | CODE:          |  |
| 18 092 09 012<br>RILEY ERMA E<br>RILEY ERMA E                         | 1033 PARK GATE PL<br>2024<br>2024       | 30083 2<br>F<br>S          |                   | 1,452.30<br>1,732.30                   | TAX DISTRICT: 04<br>12.72 | UNINCORPORATED<br>70.35  | 0.00        | 0.00  | 1,535.37<br>1,861.39 | DUE DATE: 09/30/2024<br>11/15/2024 | CODE: NS<br>NS |  |
| 18 092 09 029<br>WILSON ANGELA<br>WILSON ANGELA                       | 1052 PARK GATE PL<br>2024<br>2024       | 30083 2<br>H1 F<br>H1 S    |                   | 1,245.90<br>1,245.90                   | TAX DISTRICT: 04<br>10.90 | UNINCORPORATED<br>59.60  | 0.00        | 0.00  | 1,316.40<br>1,316.40 | DUE DATE: 09/30/2024<br>11/15/2024 | CODE:          |  |
| 18 092 10 003<br>ABEBE SENAIT<br>ABEBE SENAIT                         | 997 PARK GATE PL<br>2024<br>2024        | 30083 26<br>H1F F<br>H1F S |                   | 638.38<br>1,115.67                     | TAX DISTRICT: 04<br>5.58  | UNINCORPORATED<br>30.38  | 0.00        | 0.00  | 674.34<br>1,178.52   | DUE DATE: 09/30/2024<br>11/15/2024 | CODE:          |  |
| 18 092 10 004<br>JARAMILLO HEIDY<br>JARAMILLO HEIDY                   | 995 PARK GATE PL<br>2024<br>2024        | 30083 26<br>F<br>S         |                   | 234.08<br>234.08                       | TAX DISTRICT: 04<br>0.00  | UNINCORPORATED<br>0.00   | 0.00        | 0.00  | 234.08<br>234.08     | DUE DATE: 03/24/2025<br>03/24/2025 | CODE:          |  |
| 18 092 10 006<br>ROSADO OLGA<br>ROSADO OLGA                           | 989 PARK GATE PL<br>2024<br>2024        | 30083 26<br>H1 F<br>H1 S   |                   | 1,324.73<br>1,324.73                   | TAX DISTRICT: 04<br>11.59 | UNINCORPORATED<br>63.54  | 0.00        | 0.00  | 1,399.86<br>1,399.86 | DUE DATE: 09/30/2024<br>11/15/2024 | CODE:          |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |               |
|--------------------------|---------------------------|-----------|-------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|---------------|
| 18 092 10 009            | 979 PARK GATE PL 30083 26 |           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |
| SIGNATURE PROPERTY MANAG | 2024                      |           | S                 | 1,690.68             | 14.80            | 81.84           | 0.00        | 0.00   | 1,787.32        | 11/15/2024    |
|                          |                           |           |                   |                      | GRAND TOTAL DUE  |                 |             |        | 1,787.32        |               |
| 18 093 01 007            | 4338 CENTRAL DR 30083 244 |           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |
| KING SHARON              | 2024                      | H1F F     |                   | 1,917.80             | 16.78            | 93.20           | 0.00        | 0.00   | 2,027.78        | 09/30/2024    |
| KING SHARON              | 2024                      | H1F S     |                   | 1,917.80             | 16.78            | 93.20           | 0.00        | 0.00   | 2,027.78        | 11/15/2024    |
|                          |                           |           |                   |                      | GRAND TOTAL DUE  |                 |             |        | 4,055.56        |               |
| 18 093 01 019            | 1165 ALPINE HILLS DR 3008 |           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |
| BLACKWELL CARSON         | 2024                      |           | F                 | 2,613.30             | 22.87            | 127.97          | 0.00        | 0.00   | 2,764.14        | 09/30/2024    |
| BLACKWELL CARSON         | 2024                      |           | S                 | 2,613.30             | 22.87            | 127.97          | 0.00        | 0.00   | 2,764.14        | 11/15/2024    |
|                          |                           |           |                   |                      | GRAND TOTAL DUE  |                 |             |        | 5,528.28        |               |
| 18 093 02 206            | 1086 BOATMANS CV 30083    |           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |
| ALI TEHA                 | 2024                      |           | F                 | 91.75                | 0.80             | 4.59            | 0.00        | 0.00   | 97.14           | 09/30/2024    |
| ALI TEHA                 | 2024                      |           | S                 | 91.75                | 0.80             | 4.59            | 0.00        | 0.00   | 97.14           | 11/15/2024    |
|                          |                           |           |                   |                      | GRAND TOTAL DUE  |                 |             |        | 194.28          |               |
| 18 093 03 026            | 4468 W ANDERSON RD 30083  |           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |
| TEKESTE LUAM YEMANE      | 2024                      | H1F F     |                   | 2,572.36             | 22.51            | 125.92          | 0.00        | 0.00   | 2,720.79        | 09/30/2024    |
| TEKESTE LUAM YEMANE      | 2024                      | H1F S     |                   | 2,572.36             | 22.51            | 125.92          | 0.00        | 0.00   | 2,720.79        | 11/15/2024    |
|                          |                           |           |                   |                      | GRAND TOTAL DUE  |                 |             |        | 5,441.58        |               |
| 18 093 03 031            | 983 HAMBRICK RD 30083 246 |           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |
| SHAGA ISSAC BEKELE       | 2024                      |           | F                 | 2,880.08             | 25.20            | 141.31          | 0.00        | 0.00   | 3,046.59        | 09/30/2024    |
| SHAGA ISSAC BEKELE       | 2024                      |           | S                 | 2,880.08             | 25.20            | 141.31          | 0.00        | 0.00   | 3,046.59        | 11/15/2024    |
|                          |                           |           |                   |                      | GRAND TOTAL DUE  |                 |             |        | 6,093.18        |               |
| 18 093 04 034            | 4664 STONE LN 30083       |           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |
| HAILU MULUGETA M         | 2023                      | H1F S     |                   | 564.40               | 10.34            | 27.75           | 0.00        | 0.00   | 602.49          | 12/23/2024    |
| HAILU MULUGETA M         | 2024                      | H1F S     |                   | 272.72               | 2.38             | 13.28           | 0.00        | 0.00   | 288.38          | 11/15/2024    |
|                          |                           |           |                   |                      | GRAND TOTAL DUE  |                 |             |        | 890.87          |               |
| 18 093 06 057            | 919 ABINGDON CT 30083 247 |           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |
| SAMUEL CHRISTOPHINE V ES | 2024                      | H1 F      |                   | 2,115.37             | 18.50            | 103.07          | 0.00        | 0.00   | 2,236.94        | 09/30/2024    |
| SAMUEL CHRISTOPHINE V ES | 2024                      | H1 S      |                   | 2,115.37             | 18.50            | 103.07          | 0.00        | 0.00   | 2,236.94        | 11/15/2024    |
|                          |                           |           |                   |                      | GRAND TOTAL DUE  |                 |             |        | 4,473.88        |               |
| 18 093 08 066            | 958 ABINGDON CT 30083     |           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |
| SAWYERS MELISSA          | 2024                      |           | S                 | 2,754.04             | 24.10            | 135.00          | 0.00        | 137.70 | 3,050.84        | 11/15/2024 SP |
|                          |                           |           |                   |                      | GRAND TOTAL DUE  |                 |             |        | 3,050.84        |               |
| 18 093 08 072            | 979 ABINGDON CT 30083 247 |           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |
| FARLEY HUGH M            | 2024                      | H1F S     |                   | 105.25               | 0.93             | 5.11            | 0.00        | 0.00   | 111.29          | 11/15/2024    |
|                          |                           |           |                   |                      | GRAND TOTAL DUE  |                 |             |        | 111.29          |               |
| 18 093 08 103            | 4427 HUNTSHIRE DR 30083 2 |           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |
| CHHETRI RITA             | 2024                      | H1F S     |                   | 68.11                | 0.59             | 3.28            | 0.00        | 0.00   | 71.98           | 11/15/2024    |
|                          |                           |           |                   |                      | GRAND TOTAL DUE  |                 |             |        | 71.98           |               |
| 18 093 10 003            | 1156 ALPINE HILLS DR 3008 |           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |
| GIDDINGS WILLIAM H       | 2024                      | H1F F     |                   | 1,458.16             | 12.76            | 70.21           | 0.00        | 0.00   | 1,541.13        | 09/30/2024    |
| GIDDINGS WILLIAM H       | 2024                      | H1F S     |                   | 1,458.16             | 12.76            | 70.21           | 0.00        | 0.00   | 1,541.13        | 11/15/2024    |
|                          |                           |           |                   |                      | GRAND TOTAL DUE  |                 |             |        | 3,082.26        |               |
| 18 093 12 012            | 4687 STONE LN 30083       |           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |
| LAM NAM T                | 2024                      | H1 F      |                   | 2,773.62             | 24.27            | 135.99          | 0.00        | 0.00   | 2,933.88        | 09/30/2024    |
| LAM NAM T                | 2024                      | H1 S      |                   | 2,773.62             | 24.27            | 135.99          | 0.00        | 0.00   | 2,933.88        | 11/15/2024    |
|                          |                           |           |                   |                      | GRAND TOTAL DUE  |                 |             |        | 5,867.76        |               |
| 18 094 01 027            | 4114 SPARTAN LN 30083 235 |           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |               |
| YEMER ENDALECH A         | 2023                      | H1F S     |                   | 415.70               | 19.57            | 20.37           | 0.00        | 0.00   | 455.64          | 09/05/2024    |
|                          |                           |           |                   |                      | GRAND TOTAL DUE  |                 |             |        | 455.64          |               |

| DQ205GADEK               |          |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |       |               | Page 1191  |  |
|--------------------------|----------|-----------|-------------------|----------------------------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |          |           |                   | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |       |               |            |  |
| OWNER NAME               | TAX YEAR | HS        | BK/ PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |  |
| 18 094 02 024            | 1047     |           | CELTIC CIR 30083  | 170                                    |                      |              |                 |             |       |               |            |  |
| HANNA RUTH SILVEY RICKS  | 2024     |           | H1F               | S                                      | 1,846.16             | 16.16        | 89.61           | 0.00        | 0.00  | 1,951.93      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |           |                   |                                        |                      |              |                 |             |       | 1,951.93      |            |  |
| 18 094 02 066            | 1043     |           | VIKING DR 30083   | 1706                                   |                      |              |                 |             |       |               |            |  |
| ALI MUNA                 | 2024     |           | H1F               | S                                      | 1,963.02             | 17.17        | 95.46           | 0.00        | 0.00  | 2,075.65      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |           |                   |                                        |                      |              |                 |             |       | 2,075.65      |            |  |
| 18 094 04 002            | 1039     |           | RAYS RD 30083     | 1721                                   |                      |              |                 |             |       |               |            |  |
| ATLANTA TAIWANESE PRESBY | 2022     |           |                   | F                                      | 338.40               | 75.92        | 0.00            | 0.00        | 0.00  | 414.32        | 01/16/2023 |  |
| ATLANTA TAIWANESE PRESBY | 2022     |           |                   | S                                      | 338.40               | 75.92        | 0.00            | 0.00        | 0.00  | 414.32        | 01/16/2023 |  |
| CHRIST MISSION CHURCH    | I 2023   |           |                   | F                                      | 676.80               | 83.17        | 0.00            | 0.00        | 0.00  | 759.97        | 10/02/2023 |  |
| CHRIST MISSION CHURCH    | I 2023   |           |                   | S                                      | 676.80               | 83.17        | 0.00            | 0.00        | 0.00  | 759.97        | 11/15/2023 |  |
| CHRIST MISSION CHURCH    | I 2024   |           |                   | F                                      | 761.40               | 6.66         | 0.00            | 0.00        | 0.00  | 768.06        | 09/30/2024 |  |
| CHRIST MISSION CHURCH    | I 2024   |           |                   | S                                      | 761.40               | 6.66         | 0.00            | 0.00        | 0.00  | 768.06        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |           |                   |                                        |                      |              |                 |             |       | 3,884.70      |            |  |
| 18 094 04 013            | 1053     |           | RAYS RD 30083     | 1721                                   |                      |              |                 |             |       |               |            |  |
| ATLANTA TAIWANESE        | 2022     |           |                   | F                                      | 12.00                | 2.69         | 0.00            | 0.00        | 0.00  | 14.69         | 01/16/2023 |  |
| ATLANTA TAIWANESE        | 2022     |           |                   | S                                      | 12.00                | 2.69         | 0.00            | 0.00        | 0.00  | 14.69         | 01/16/2023 |  |
| CHRIST MISSION CHURCH    | I 2023   |           |                   | F                                      | 24.00                | 2.95         | 0.00            | 0.00        | 0.00  | 26.95         | 10/02/2023 |  |
| CHRIST MISSION CHURCH    | I 2023   |           |                   | S                                      | 24.00                | 2.95         | 0.00            | 0.00        | 0.00  | 26.95         | 11/15/2023 |  |
| CHRIST MISSION CHURCH    | I 2024   |           |                   | F                                      | 27.00                | 0.24         | 0.00            | 0.00        | 0.00  | 27.24         | 09/30/2024 |  |
| CHRIST MISSION CHURCH    | I 2024   |           |                   | S                                      | 27.00                | 0.24         | 0.00            | 0.00        | 0.00  | 27.24         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |           |                   |                                        |                      |              |                 |             |       | 137.76        |            |  |
| 18 094 07 008            | 915      |           | RAYS RD 30083     | 1755                                   |                      |              |                 |             |       |               |            |  |
| HAIBE AHMED              | 2024     |           | H1                | F                                      | 1,662.09             | 14.55        | 80.41           | 0.00        | 0.00  | 1,757.05      | 09/30/2024 |  |
| HAIBE AHMED              | 2024     |           | H1                | S                                      | 1,662.09             | 14.55        | 80.41           | 0.00        | 0.00  | 1,757.05      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |           |                   |                                        |                      |              |                 |             |       | 3,514.10      |            |  |
| 18 094 09 003            | 921      |           | BINGHAM LN 30083  | 2424                                   |                      |              |                 |             |       |               |            |  |
| BOYD TYRONE              | 2024     |           | H5F               | F                                      | 230.50               | 2.02         | 8.83            | 0.00        | 0.00  | 241.35        | 09/30/2024 |  |
| BOYD TYRONE              | 2024     |           | H5F               | S                                      | 230.50               | 2.02         | 8.83            | 0.00        | 0.00  | 241.35        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |           |                   |                                        |                      |              |                 |             |       | 482.70        |            |  |
| 18 094 10 027            | 4261     |           | CAVAN DR 30083    | 2439                                   |                      |              |                 |             |       |               |            |  |
| MUSA FUAD                | 2024     |           |                   | F                                      | 3,219.89             | 28.18        | 158.30          | 0.00        | 0.00  | 3,406.37      | 09/30/2024 |  |
| MUSA FUAD                | 2024     |           |                   | S                                      | 3,219.89             | 28.18        | 158.30          | 0.00        | 0.00  | 3,406.37      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |           |                   |                                        |                      |              |                 |             |       | 6,812.74      |            |  |
| 18 094 13 004            | 1034     |           | VIKING DR 30083   | 1707                                   |                      |              |                 |             |       |               |            |  |
| REIS STEPHEN             | 2024     |           |                   | F                                      | 304.21               | 2.66         | 15.21           | 0.00        | 0.00  | 322.08        | 01/15/2025 |  |
| REIS STEPHEN             | 2024     |           |                   | S                                      | 304.21               | 2.66         | 15.21           | 0.00        | 0.00  | 322.08        | 01/15/2025 |  |
| GRAND TOTAL DUE          |          |           |                   |                                        |                      |              |                 |             |       | 644.16        |            |  |
| 18 094 15 027            | 1119     |           | CIMARRON CT 30021 | 28                                     |                      |              |                 |             |       |               |            |  |
| POWELL NORMAN E JR       | 2023     |           | H1F               | F                                      | 147.07               | 2.70         | 7.35            | 0.00        | 0.00  | 157.12        | 12/23/2024 |  |
| POWELL NORMAN E JR       | 2023     |           | H1F               | S                                      | 147.07               | 2.70         | 7.35            | 0.00        | 0.00  | 157.12        | 12/23/2024 |  |
| GRAND TOTAL DUE          |          |           |                   |                                        |                      |              |                 |             |       | 314.24        |            |  |
| 18 095 01 041            | 965      |           | TEXEL LN 30021    | 2736                                   |                      |              |                 |             |       |               |            |  |
| TRUE NORTH PROPERTY OWNE | 2024     |           |                   | F                                      | 262.37               | 0.00         | 0.00            | 0.00        | 0.00  | 262.37        | 02/17/2025 |  |
| TRUE NORTH PROPERTY OWNE | 2024     |           |                   | S                                      | 262.37               | 0.00         | 0.00            | 0.00        | 0.00  | 262.37        | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |           |                   |                                        |                      |              |                 |             |       | 524.74        |            |  |
| 18 095 02 002            | 1031     |           | OTELLO AVE 30021  | 272                                    |                      |              |                 |             |       |               |            |  |
| TEKA TESFAYE ADDISU      | 2023     | 2710-0258 |                   | S                                      | 376.91               | 46.31        | 18.84           | 15.84       | 33.37 | 491.27        | 11/15/2023 |  |
| TEKA TESFAYE ADDISU      | 2024     |           |                   | F                                      | 664.77               | 5.82         | 33.24           | 0.00        | 0.00  | 703.83        | 09/30/2024 |  |
| TEKA TESFAYE ADDISU      | 2024     |           |                   | S                                      | 664.77               | 5.82         | 33.24           | 0.00        | 0.00  | 703.83        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |           |                   |                                        |                      |              |                 |             |       | 1,898.93      |            |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 1192  |       |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |  |
| <b>18 095 02 022</b>     | 1021     | OTELLO AVE 30083      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| TEKA TESFAYE ADDISU      | 2023     | 2699-0142 H1F F       |                   | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00   | 53.90            | 10/02/2023 |       |  |
| TEKA TESFAYE ADDISU      | 2023     | 2699-0142 H1F S       |                   | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00   | 53.90            | 11/15/2023 |       |  |
| TEKA TESFAYE ADDISU      | 2024     | H1F F                 |                   | 2,093.81                               | 18.32         | 102.00          | 0.00           | 0.00   | 2,214.13         | 09/30/2024 |       |  |
| TEKA TESFAYE ADDISU      | 2024     | H1F S                 |                   | 2,093.81                               | 18.32         | 102.00          | 0.00           | 0.00   | 2,214.13         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>4,536.06</b>  |            |       |  |
| <b>18 095 03 022</b>     | 3898     | GARFIELD DR 30083     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| MEKONNEN ALMAZ           | 2023     | H1F S                 |                   | 1,073.64                               | 19.68         | 51.78           | 0.00           | 0.00   | 1,145.10         | 12/23/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>1,145.10</b>  |            |       |  |
| <b>18 095 03 102</b>     | 911      | SETTLEMENT LN 30083 2 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| PATTON MARTHA A          | 2024     | H1F S                 |                   | 123.86                                 | 1.09          | 6.07            | 0.00           | 0.00   | 131.02           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>131.02</b>    |            |       |  |
| <b>18 095 04 006</b>     | 3887     | NIELSEN CT 30021      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| RP IRREVOCABLE TRUST     | 2024     | S                     |                   | 974.94                                 | 8.53          | 47.78           | 0.00           | 0.00   | 1,031.25         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>1,031.25</b>  |            |       |  |
| <b>18 095 05 015</b>     | 900      | BELLE GLADE DR 30083  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| ELEZOVIC ISMETA          | 2024     | H1F F                 |                   | 1,869.03                               | 16.36         | 90.76           | 0.00           | 0.00   | 1,976.15         | 09/30/2024 |       |  |
| ELEZOVIC ISMETA          | 2024     | H1F S                 |                   | 1,869.03                               | 16.36         | 90.76           | 0.00           | 0.00   | 1,976.15         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>3,952.30</b>  |            |       |  |
| <b>18 095 06 068</b>     | 1213     | NIELSEN DR 30021 272  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| MUSLIM MIKAL             | 2023     | F                     |                   | 898.74                                 | 110.43        | 42.54           | 0.00           | 0.00   | 1,051.71         | 10/02/2023 |       |  |
| MUSLIM MIKAL             | 2023     | S                     |                   | 898.74                                 | 110.43        | 42.54           | 0.00           | 0.00   | 1,051.71         | 11/15/2023 |       |  |
| MUSLIM MIKAL             | 2024     | F                     |                   | 928.14                                 | 8.12          | 43.71           | 0.00           | 0.00   | 979.97           | 09/30/2024 |       |  |
| MUSLIM MIKAL             | 2024     | S                     |                   | 928.14                                 | 8.12          | 43.71           | 0.00           | 0.00   | 979.97           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>4,063.36</b>  |            |       |  |
| <b>18 095 07 061</b>     | 1182     | NIELSEN DR 30021 272  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| ABDURAHAMAN REDWAN       | 2024     | H6F S                 |                   | 912.29                                 | 0.00          | 0.00            | 0.00           | 0.00   | 912.29           | 03/24/2025 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>912.29</b>    |            |       |  |
| <b>18 095 08 009</b>     | 4120     | ECHO WOODS DR 30021   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| SPANN RUBY B             | 2024     | H1F F                 |                   | 1,600.00                               | 14.00         | 77.98           | 0.00           | 0.00   | 1,691.98         | 09/30/2024 |       |  |
| SPANN RUBY B             | 2024     | H1F S                 |                   | 2,138.22                               | 18.71         | 104.22          | 0.00           | 0.00   | 2,261.15         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>3,953.13</b>  |            |       |  |
| <b>18 095 08 011</b>     | 4058     | ECHO WOODS DR 30021   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| LY SPEEDY                | 2024     | H1F F                 |                   | 253.76                                 | 0.00          | 0.00            | 0.00           | 0.00   | 253.76           | 03/24/2025 |       |  |
| LY SPEEDY                | 2024     | H1F S                 |                   | 253.76                                 | 0.00          | 0.00            | 0.00           | 0.00   | 253.76           | 03/24/2025 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>507.52</b>    |            |       |  |
| <b>18 095 09 012</b>     | 1106     | R NIELSEN DR 30021    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| BROCK JAMES DANIEL       | 2022     | 2584-0284 F           |                   | 122.89                                 | 27.57         | 6.14            | 0.00           | 0.00   | 156.60           | 09/30/2022 |       |  |
| BROCK JAMES DANIEL       | 2022     | 2584-0284 S           |                   | 122.89                                 | 27.57         | 6.14            | 28.00          | 398.88 | 583.48           | 11/15/2022 |       |  |
| BROCK JAMES DANIEL       | 2023     | 2710-0229 F           |                   | 196.18                                 | 24.11         | 9.81            | 0.00           | 0.00   | 230.10           | 10/02/2023 |       |  |
| BROCK JAMES DANIEL       | 2023     | 2710-0229 S           |                   | 196.18                                 | 24.11         | 9.81            | 28.00          | 20.00  | 278.10           | 11/15/2023 |       |  |
| BROCK JAMES DANIEL       | 2024     | F                     |                   | 195.73                                 | 1.71          | 9.79            | 0.00           | 0.00   | 207.23           | 09/30/2024 |       |  |
| BROCK JAMES DANIEL       | 2024     | S                     |                   | 195.73                                 | 1.71          | 9.79            | 0.00           | 0.00   | 207.23           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>1,662.74</b>  |            |       |  |
| <b>18 095 10 001</b>     | 1111     | OTELLO AVE 30021 284  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| NGUYEN THANH THUY THI    | 2022     | F                     |                   | 1,028.78                               | 198.43        | 51.44           | 0.00           | 0.00   | 1,278.65         | 05/14/2023 | NS    |  |
| NGUYEN THANH THUY THI    | 2022     | S                     |                   | 1,028.78                               | 198.43        | 51.44           | 0.00           | 102.88 | 1,381.53         | 05/14/2023 | NS    |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>2,660.18</b>  |            |       |  |
| <b>18 096 04 001</b>     | 3660     | MARKET ST 30021 1246  |                   |                                        | TAX DISTRICT: | 34              | CLARKSTON      |        |                  | DUE DATE:  | CODE: |  |
| RAINFORD CHALCIA FRANCIS | 2024     | F                     |                   | 6,569.09                               | 57.48         | 325.90          | 0.00           | 0.00   | 6,952.47         | 09/30/2024 |       |  |
| RAINFORD CHALCIA FRANCIS | 2024     | S                     |                   | 6,569.09                               | 57.48         | 325.90          | 0.00           | 0.00   | 6,952.47         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>13,904.94</b> |            |       |  |



| DQ205GADEK                                |                                   |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                           |                     |             |       |               | Page 1193            |       |
|-------------------------------------------|-----------------------------------|-----------|----------------------------------------|----------------------|---------------------------|---------------------|-------------|-------|---------------|----------------------|-------|
| RUN DATE 01/15/25                         |                                   |           | PENALTY/INTEREST DATE 01/31/25         |                      |                           |                     |             |       |               |                      |       |
| OWNER NAME                                | TAX YEAR                          | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE              | 10% TAX PENALTY     | FIFA CHARGE | OTHER | TOTAL AMT DUE |                      |       |
| 18 096 04 002<br>DUONG CAM THUY           | 3666 MARKET ST 30021<br>2024      |           | S                                      | 81.75                | TAX DISTRICT: 34<br>0.71  | CLARKSTON<br>3.95   | 0.00        | 0.00  | 86.41         | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                           |                                   |           |                                        |                      |                           |                     |             |       | 86.41         |                      |       |
| 18 096 04 003<br>BROOKS ALDEAN            | 4186 E PONCE DE LEON AVE<br>2024  |           | F                                      | 965.83               | TAX DISTRICT: 34<br>8.46  | CLARKSTON<br>45.57  | 0.00        | 0.00  | 1,019.86      | DUE DATE: 09/30/2024 | CODE: |
| BROOKS ALDEAN                             | 2024                              |           | S                                      | 965.82               | 8.46                      | 45.57               | 0.00        | 0.00  | 1,019.85      | 11/15/2024           |       |
| GRAND TOTAL DUE                           |                                   |           |                                        |                      |                           |                     |             |       | 2,039.71      |                      |       |
| 18 096 04 004<br>BROOKS ALDEAN            | 4190 E PONCE DE LEON AVE<br>2024  |           | F                                      | 110.82               | TAX DISTRICT: 34<br>0.97  | CLARKSTON<br>4.42   | 0.00        | 0.00  | 116.21        | DUE DATE: 09/30/2024 | CODE: |
| BROOKS ALDEAN                             | 2024                              |           | S                                      | 110.81               | 0.97                      | 4.42                | 0.00        | 0.00  | 116.20        | 11/15/2024           |       |
| GRAND TOTAL DUE                           |                                   |           |                                        |                      |                           |                     |             |       | 232.41        |                      |       |
| 18 096 04 008<br>DUONG CAM THUY           | 1087 VAUGHAN ST 30021<br>2024     |           | S                                      | 49.64                | TAX DISTRICT: 34<br>0.43  | CLARKSTON<br>2.35   | 0.00        | 0.00  | 52.42         | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                           |                                   |           |                                        |                      |                           |                     |             |       | 52.42         |                      |       |
| 18 096 04 010<br>BROOKS ALDEAN            | 4188 E PONCE DE LEON AVE<br>2024  |           | F                                      | 633.19               | TAX DISTRICT: 34<br>5.54  | CLARKSTON<br>30.00  | 0.00        | 0.00  | 668.73        | DUE DATE: 09/30/2024 | CODE: |
| BROOKS ALDEAN                             | 2024                              |           | S                                      | 633.19               | 5.54                      | 30.00               | 0.00        | 0.00  | 668.73        | 11/15/2024           |       |
| GRAND TOTAL DUE                           |                                   |           |                                        |                      |                           |                     |             |       | 1,337.46      |                      |       |
| 18 096 06 009<br>REFUGE COFFEE INC        | 4170 E PONCE DE LEON AVE<br>2024  |           | F                                      | 255.84               | TAX DISTRICT: 34<br>2.24  | CLARKSTON<br>0.00   | 0.00        | 0.00  | 258.08        | DUE DATE: 09/30/2024 | CODE: |
| REFUGE COFFEE INC                         | 2024                              |           | S                                      | 255.84               | 2.24                      | 0.00                | 0.00        | 0.00  | 258.08        | 11/15/2024           |       |
| GRAND TOTAL DUE                           |                                   |           |                                        |                      |                           |                     |             |       | 516.16        |                      |       |
| 18 096 08 004<br>SHAMON MARBEEN U         | 3817 CHURCH ST 30021 1708<br>2024 |           | H1F F                                  | 1,060.30             | TAX DISTRICT: 34<br>9.28  | CLARKSTON<br>51.42  | 0.00        | 0.00  | 1,121.00      | DUE DATE: 09/30/2024 | CODE: |
| SHAMON MARBEEN U                          | 2024                              |           | H1F S                                  | 1,060.30             | 9.28                      | 51.42               | 0.00        | 0.00  | 1,121.00      | 11/15/2024           |       |
| GRAND TOTAL DUE                           |                                   |           |                                        |                      |                           |                     |             |       | 2,242.00      |                      |       |
| 18 096 10 004<br>MOODY ANTONIO            | 997 N INDIAN CREEK DR 300<br>2024 |           | F                                      | 2,061.92             | TAX DISTRICT: 34<br>18.04 | CLARKSTON<br>101.50 | 0.00        | 0.00  | 2,181.46      | DUE DATE: 09/30/2024 | CODE: |
| MOODY ANTONIO                             | 2024                              |           | S                                      | 2,061.92             | 18.04                     | 101.50              | 0.00        | 0.00  | 2,181.46      | 11/15/2024           |       |
| GRAND TOTAL DUE                           |                                   |           |                                        |                      |                           |                     |             |       | 4,362.92      |                      |       |
| 18 096 11 001<br>TRAN LY XUAN             | 3714 DEBELLE ST 30021 252<br>2024 |           | H1 S                                   | 89.10                | TAX DISTRICT: 34<br>0.78  | CLARKSTON<br>4.38   | 0.00        | 0.00  | 94.26         | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                           |                                   |           |                                        |                      |                           |                     |             |       | 94.26         |                      |       |
| 18 096 12 016<br>MOUNTAIN CAPITAL PARTNER | 3764 EAST AVE 30021 2509<br>2024  |           | F                                      | 3,026.36             | TAX DISTRICT: 34<br>26.48 | CLARKSTON<br>149.72 | 0.00        | 0.00  | 3,202.56      | DUE DATE: 09/30/2024 | CODE: |
| MOUNTAIN CAPITAL PARTNER                  | 2024                              |           | S                                      | 3,026.36             | 26.48                     | 149.72              | 0.00        | 0.00  | 3,202.56      | 11/15/2024           |       |
| GRAND TOTAL DUE                           |                                   |           |                                        |                      |                           |                     |             |       | 6,405.12      |                      |       |
| 18 096 13 017<br>WADE WILLIAM A           | 3808 POPLAR DR 30021<br>2023      |           | H1F F                                  | 787.54               | TAX DISTRICT: 34<br>21.98 | CLARKSTON<br>39.38  | 0.00        | 0.00  | 848.90        | DUE DATE: 11/25/2024 | CODE: |
| WADE WILLIAM A                            | 2023                              |           | H1F S                                  | 787.54               | 21.98                     | 39.38               | 0.00        | 0.00  | 848.90        | 11/25/2024           |       |
| GRAND TOTAL DUE                           |                                   |           |                                        |                      |                           |                     |             |       | 1,697.80      |                      |       |

| DQ205GADEK                                                                            |          |    |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |       |               | Page 1194  |  |
|---------------------------------------------------------------------------------------|----------|----|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|--|
| RUN DATE 01/15/25                                                                     |          |    |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |       |               |            |  |
| OWNER NAME                                                                            | TAX YEAR | HS | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |  |
| 18 096 14 037 0 MARKET ST 30021 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:            |          |    |        |                                        |                      |              |                 |             |       |               |            |  |
| VILLAGE HOMES OF CARROLL                                                              | 2017     |    |        | 1970-0369                              | 538.90               | 316.26       | 26.95           | 0.00        | 0.00  | 882.11        | 10/02/2017 |  |
| VILLAGE HOMES OF CARROLL                                                              | 2017     |    |        | 1970-0369                              | 538.90               | 316.26       | 26.95           | 30.50       | 20.00 | 932.61        | 11/15/2017 |  |
| VILLAGE HOMES OF CARROLL                                                              | 2018     |    |        | 2131-0109                              | 541.92               | 277.39       | 27.10           | 0.00        | 0.00  | 846.41        | 10/01/2018 |  |
| VILLAGE HOMES OF CARROLL                                                              | 2018     |    |        | 2131-0109                              | 541.92               | 277.39       | 27.10           | 30.50       | 20.00 | 896.91        | 11/15/2018 |  |
| VILLAGE HOMES OF CARROLL                                                              | 2019     |    |        | 2262-0457                              | 632.01               | 269.81       | 31.60           | 0.00        | 0.00  | 933.42        | 09/30/2019 |  |
| VILLAGE HOMES OF CARROLL                                                              | 2019     |    |        | 2262-0457                              | 632.01               | 269.81       | 31.60           | 30.50       | 20.00 | 983.92        | 11/15/2019 |  |
| VILLAGE HOMES OF CARROLL                                                              | 2020     |    |        | 2356-0347                              | 632.24               | 220.89       | 31.61           | 0.00        | 0.00  | 884.74        | 09/30/2020 |  |
| VILLAGE HOMES OF CARROLL                                                              | 2020     |    |        | 2356-0347                              | 632.24               | 220.89       | 31.61           | 28.00       | 20.00 | 932.74        | 11/16/2020 |  |
| VILLAGE HOMES OF CARROLL                                                              | 2021     |    |        | 2680-0122                              | 491.14               | 140.89       | 24.56           | 0.00        | 0.00  | 656.59        | 09/30/2021 |  |
| VILLAGE HOMES OF CARROLL                                                              | 2021     |    |        | 2680-0122                              | 491.14               | 140.89       | 24.56           | 28.00       | 20.00 | 704.59        | 11/15/2021 |  |
| VILLAGE HOMES OF CARROLL                                                              | 2022     |    |        | 2584-0286                              | 492.14               | 110.41       | 24.61           | 0.00        | 0.00  | 627.16        | 09/30/2022 |  |
| VILLAGE HOMES OF CARROLL                                                              | 2022     |    |        | 2584-0286                              | 492.14               | 110.41       | 24.61           | 28.00       | 20.00 | 675.16        | 11/15/2022 |  |
| VILLAGE HOMES OF CARROLL                                                              | 2023     |    |        | 2680-0123                              | 479.61               | 58.93        | 23.98           | 0.00        | 0.00  | 562.52        | 10/02/2023 |  |
| VILLAGE HOMES OF CARROLL                                                              | 2023     |    |        | 2680-0123                              | 479.61               | 58.93        | 23.98           | 28.00       | 75.00 | 665.52        | 11/15/2023 |  |
| VILLAGE HOMES OF CARROLL                                                              | 2024     |    |        |                                        | 482.37               | 4.22         | 24.12           | 0.00        | 0.00  | 510.71        | 09/30/2024 |  |
| VILLAGE HOMES OF CARROLL                                                              | 2024     |    |        |                                        | 482.37               | 4.22         | 24.12           | 0.00        | 0.00  | 510.71        | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                       |          |    |        |                                        |                      |              |                 |             |       | 12,205.82     |            |  |
| 18 096 19 026 1066 CLEAVEMARK DR 30021 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:     |          |    |        |                                        |                      |              |                 |             |       |               |            |  |
| NGUYEN DAT                                                                            | 2024     |    |        | F                                      | 2,930.89             | 25.65        | 144.95          | 0.00        | 0.00  | 3,101.49      | 01/30/2025 |  |
| NGUYEN DAT                                                                            | 2024     |    |        | S                                      | 2,930.89             | 25.65        | 144.95          | 0.00        | 0.00  | 3,101.49      | 01/30/2025 |  |
| GRAND TOTAL DUE                                                                       |          |    |        |                                        |                      |              |                 |             |       | 6,202.98      |            |  |
| 18 096 25 001 3720 HARDAGE ST 30021 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:        |          |    |        |                                        |                      |              |                 |             |       |               |            |  |
| USHER ROBERT BOYCE JR                                                                 | 2024     |    |        | F                                      | 53.26                | 0.47         | 2.66            | 0.00        | 0.00  | 56.39         | 09/30/2024 |  |
| USHER ROBERT BOYCE JR                                                                 | 2024     |    |        | S                                      | 53.26                | 0.47         | 2.66            | 0.00        | 0.00  | 56.39         | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                       |          |    |        |                                        |                      |              |                 |             |       | 112.78        |            |  |
| 18 096 26 053 1172 CLYDEDALE DR 30021 2 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:    |          |    |        |                                        |                      |              |                 |             |       |               |            |  |
| BAYONNE LYNN                                                                          | 2023     |    |        | H1F S                                  | 732.94               | 20.46        | 36.37           | 0.00        | 0.00  | 789.77        | 11/25/2024 |  |
| GRAND TOTAL DUE                                                                       |          |    |        |                                        |                      |              |                 |             |       | 789.77        |            |  |
| 18 096 27 030 1038 NIELSEN DR 30021 271 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:    |          |    |        |                                        |                      |              |                 |             |       |               |            |  |
| MORRIS SAMUEL DAVID                                                                   | 2024     |    |        | H1F F                                  | 213.73               | 0.00         | 0.00            | 0.00        | 0.00  | 213.73        | 03/24/2025 |  |
| MORRIS SAMUEL DAVID                                                                   | 2024     |    |        | H1F S                                  | 213.73               | 0.00         | 0.00            | 0.00        | 0.00  | 213.73        | 03/24/2025 |  |
| GRAND TOTAL DUE                                                                       |          |    |        |                                        |                      |              |                 |             |       | 427.46        |            |  |
| 18 096 27 041 1033 R CLEAVEMARK DR 3002 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:    |          |    |        |                                        |                      |              |                 |             |       |               |            |  |
| TOMLIN JOHN                                                                           | 2024     |    |        | F                                      | 15.08                | 0.13         | 0.75            | 0.00        | 0.00  | 15.96         | 09/30/2024 |  |
| TOMLIN JOHN                                                                           | 2024     |    |        | S                                      | 15.08                | 0.13         | 0.75            | 0.00        | 0.00  | 15.96         | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                       |          |    |        |                                        |                      |              |                 |             |       | 31.92         |            |  |
| 18 097 01 002 3906 E PONCE DE LEON AVE TAX DISTRICT: 34A CLARKSTN ANX DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |       |               |            |  |
| PHMP KRISH LLC                                                                        | 2024     |    |        | F                                      | 10,292.57            | 90.06        | 501.84          | 0.00        | 0.00  | 10,884.47     | 09/30/2024 |  |
| PHMP KRISH LLC                                                                        | 2024     |    |        | S                                      | 10,292.57            | 90.06        | 501.84          | 0.00        | 0.00  | 10,884.47     | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                       |          |    |        |                                        |                      |              |                 |             |       | 21,768.94     |            |  |
| 18 097 01 075 3433 CASA CT 30021 1103 TAX DISTRICT: 34A CLARKSTN ANX DUE DATE: CODE:  |          |    |        |                                        |                      |              |                 |             |       |               |            |  |
| SHIVER BARTLEY KEITH                                                                  | 2024     |    |        | H3DF F                                 | 310.35               | 2.72         | 15.04           | 0.00        | 0.00  | 328.11        | 09/30/2024 |  |
| SHIVER BARTLEY KEITH                                                                  | 2024     |    |        | H3DF S                                 | 1,035.06             | 9.06         | 50.16           | 0.00        | 0.00  | 1,094.28      | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                       |          |    |        |                                        |                      |              |                 |             |       | 1,422.39      |            |  |
| 18 097 01 111 3405 CASA WOODS LN 30021 TAX DISTRICT: 34A CLARKSTN ANX DUE DATE: CODE: |          |    |        |                                        |                      |              |                 |             |       |               |            |  |
| BERNAL ANTONIO                                                                        | 2024     |    |        | H1F F                                  | 264.54               | 0.00         | 0.00            | 0.00        | 0.00  | 264.54        | 03/24/2025 |  |
| BERNAL ANTONIO                                                                        | 2024     |    |        | H1F S                                  | 264.54               | 0.00         | 0.00            | 0.00        | 0.00  | 264.54        | 03/24/2025 |  |
| GRAND TOTAL DUE                                                                       |          |    |        |                                        |                      |              |                 |             |       | 529.08        |            |  |
| 18 097 02 029 1094 JOLLY AVE 30021 1164 TAX DISTRICT: 34 CLARKSTON DUE DATE: CODE:    |          |    |        |                                        |                      |              |                 |             |       |               |            |  |
| HMW ENTERPRISE LLC                                                                    | 2023     |    |        | F                                      | 534.01               | 14.90        | 26.70           | 0.00        | 0.00  | 575.61        | 11/25/2024 |  |
| HMW ENTERPRISE LLC                                                                    | 2023     |    |        | S                                      | 534.01               | 14.90        | 26.70           | 0.00        | 0.00  | 575.61        | 11/25/2024 |  |
| GRAND TOTAL DUE                                                                       |          |    |        |                                        |                      |              |                 |             |       | 1,151.22      |            |  |

| DQ205GADEK               |          |                         | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |              | Page 1195 |               |            |
|--------------------------|----------|-------------------------|----------------------------------------|----------------------|---------------|-----------------|--------------|-----------|---------------|------------|
| RUN DATE 01/15/25        |          |                         | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |              |           |               |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER     | TOTAL AMT DUE |            |
| 18 097 03 008            | 3524     | ORCHARD ST 30021        |                                        |                      | TAX DISTRICT: | 34              | CLARKSTON    |           | DUE DATE:     | CODE:      |
| MATHYAS ESAYAS           | 2024     |                         | F                                      | 2,094.80             | 18.33         | 103.15          | 0.00         | 0.00      | 2,216.28      | 09/30/2024 |
| MATHYAS ESAYAS           | 2024     |                         | S                                      | 2,094.80             | 18.33         | 103.15          | 0.00         | 0.00      | 2,216.28      | 11/15/2024 |
|                          |          |                         |                                        |                      |               | GRAND TOTAL DUE |              |           | 4,432.56      |            |
| 18 097 04 008            | 3978     | E PONCE DE LEON AVE     |                                        |                      | TAX DISTRICT: | 34              | CLARKSTON    |           | DUE DATE:     | CODE:      |
| SUDDETH RAYMOND A        | 2023     |                         | S                                      | 184.15               | 22.63         | 9.13            | 0.00         | 0.00      | 215.91        | 11/15/2023 |
|                          |          |                         |                                        |                      |               | GRAND TOTAL DUE |              |           | 215.91        |            |
| 18 097 04 017            | 3960     | E PONCE DE LEON AVE     |                                        |                      | TAX DISTRICT: | 34              | CLARKSTON    |           | DUE DATE:     | CODE:      |
| WRIGHT WENDELL           | 2024     |                         | F                                      | 610.99               | 5.35          | 30.55           | 0.00         | 0.00      | 646.89        | 09/30/2024 |
| WRIGHT WENDELL           | 2024     |                         | S                                      | 610.99               | 5.35          | 30.55           | 0.00         | 0.00      | 646.89        | 11/15/2024 |
|                          |          |                         |                                        |                      |               | GRAND TOTAL DUE |              |           | 1,293.78      |            |
| 18 097 04 020            | 1044     | JOLLY AVE 30021         |                                        |                      | TAX DISTRICT: | 34              | CLARKSTON    |           | DUE DATE:     | CODE:      |
| INDMEX HOUSING LLC       | 2024     |                         | F                                      | 422.06               | 3.69          | 21.10           | 0.00         | 0.00      | 446.85        | 09/30/2024 |
| INDMEX HOUSING LLC       | 2024     |                         | S                                      | 422.06               | 3.69          | 21.10           | 0.00         | 0.00      | 446.85        | 11/15/2024 |
|                          |          |                         |                                        |                      |               | GRAND TOTAL DUE |              |           | 893.70        |            |
| 18 097 06 004            | 4080     | E PONCE DE LEON AVE     |                                        |                      | TAX DISTRICT: | 34              | CLARKSTON    |           | DUE DATE:     | CODE:      |
| CS FRIENDS INVESTMENT LL | 2024     |                         | F                                      | 6,554.37             | 57.35         | 326.60          | 0.00         | 0.00      | 6,938.32      | 09/30/2024 |
| CS FRIENDS INVESTMENT LL | 2024     |                         | S                                      | 6,554.36             | 57.35         | 326.60          | 0.00         | 0.00      | 6,938.31      | 11/15/2024 |
|                          |          |                         |                                        |                      |               | GRAND TOTAL DUE |              |           | 13,876.63     |            |
| 18 097 07 003            | 3488     | HILL ST 30021 1201      |                                        |                      | TAX DISTRICT: | 34              | CLARKSTON    |           | DUE DATE:     | CODE:      |
| NACISSE LLLP             | 2024     |                         | F                                      | 2,343.02             | 20.50         | 115.56          | 0.00         | 0.00      | 2,479.08      | 09/30/2024 |
| NACISSE LLLP             | 2024     |                         | S                                      | 2,343.02             | 20.50         | 115.56          | 0.00         | 0.00      | 2,479.08      | 11/15/2024 |
|                          |          |                         |                                        |                      |               | GRAND TOTAL DUE |              |           | 4,958.16      |            |
| 18 097 07 021            | 1142     | N INDIAN CREEK DR 30021 |                                        |                      | TAX DISTRICT: | 34              | CLARKSTON    |           | DUE DATE:     | CODE:      |
| GUIDE FINANCIAL LLC      | 2017     | 1970-0382               | F                                      | 23.25                | 13.64         | 1.16            | 0.00         | 0.00      | 38.05         | 10/02/2017 |
| GUIDE FINANCIAL LLC      | 2017     | 1970-0382               | S                                      | 23.25                | 13.64         | 1.16            | 20.50        | 368.38    | 426.93        | 11/15/2017 |
| GUIDE FINANCIAL LLC      | 2018     | 2131-0122               | F                                      | 23.38                | 11.97         | 1.17            | 0.00         | 0.00      | 36.52         | 10/01/2018 |
| GUIDE FINANCIAL LLC      | 2018     | 2131-0122               | S                                      | 23.38                | 11.97         | 1.17            | 20.50        | 20.00     | 77.02         | 11/15/2018 |
| GUIDE FINANCIAL LLC      | 2019     | 2262-0467               | F                                      | 23.17                | 9.89          | 1.16            | 0.00         | 0.00      | 34.22         | 09/30/2019 |
| GUIDE FINANCIAL LLC      | 2019     | 2262-0467               | S                                      | 23.17                | 9.89          | 1.16            | 20.50        | 20.00     | 74.72         | 11/15/2019 |
| GUIDE FINANCIAL LLC      | 2020     | 2356-0354               | F                                      | 23.18                | 8.10          | 1.16            | 0.00         | 0.00      | 32.44         | 09/30/2020 |
| GUIDE FINANCIAL LLC      | 2020     | 2356-0354               | S                                      | 23.18                | 8.10          | 1.16            | 18.00        | 20.00     | 70.44         | 11/16/2020 |
| GUIDE FINANCIAL LLC      | 2021     | 2448-0320               | F                                      | 22.51                | 6.46          | 1.13            | 0.00         | 0.00      | 30.10         | 09/30/2021 |
| GUIDE FINANCIAL LLC      | 2021     | 2448-0320               | S                                      | 22.51                | 6.46          | 1.13            | 18.00        | 20.00     | 68.10         | 11/15/2021 |
| GUIDE FINANCIAL LLC      | 2022     | 2584-0295               | F                                      | 22.56                | 5.06          | 1.13            | 0.00         | 0.00      | 28.75         | 09/30/2022 |
| GUIDE FINANCIAL LLC      | 2022     | 2584-0295               | S                                      | 22.56                | 5.06          | 1.13            | 18.00        | 20.00     | 66.75         | 11/15/2022 |
| GUIDE FINANCIAL LLC      | 2023     | 2710-0271               | F                                      | 29.98                | 3.68          | 1.50            | 0.00         | 0.00      | 35.16         | 10/02/2023 |
| GUIDE FINANCIAL LLC      | 2023     | 2710-0271               | S                                      | 29.98                | 3.68          | 1.50            | 18.00        | 20.00     | 73.16         | 11/15/2023 |
| GUIDE FINANCIAL LLC      | 2024     |                         | F                                      | 30.16                | 0.26          | 1.51            | 0.00         | 0.00      | 31.93         | 09/30/2024 |
| GUIDE FINANCIAL LLC      | 2024     |                         | S                                      | 30.16                | 0.26          | 1.51            | 0.00         | 0.00      | 31.93         | 11/15/2024 |
|                          |          |                         |                                        |                      |               | GRAND TOTAL DUE |              |           | 1,156.22      |            |
| 18 097 10 009            | 3930     | E PONCE DE LEON AVE     |                                        |                      | TAX DISTRICT: | 34A             | CLARKSTN ANX |           | DUE DATE:     | CODE:      |
| MPP INVESTMENTS INC      | 2023     |                         | F                                      | 1,541.39             | 28.25         | 77.07           | 0.00         | 0.00      | 1,646.71      | 12/23/2024 |
| MPP INVESTMENTS INC      | 2023     |                         | S                                      | 1,541.39             | 28.25         | 77.07           | 0.00         | 0.00      | 1,646.71      | 12/23/2024 |
|                          |          |                         |                                        |                      |               | GRAND TOTAL DUE |              |           | 3,293.42      |            |
| 18 097 10 054            | 3952     | E PONCE DE LEON AVE     |                                        |                      | TAX DISTRICT: | 34A             | CLARKSTN ANX |           | DUE DATE:     | CODE:      |
| WRIGHT WENDELL           | 2024     |                         | F                                      | 419.78               | 3.67          | 20.35           | 0.00         | 0.00      | 443.80        | 09/30/2024 |
| WRIGHT WENDELL           | 2024     |                         | S                                      | 419.78               | 3.67          | 20.35           | 0.00         | 0.00      | 443.80        | 11/15/2024 |
|                          |          |                         |                                        |                      |               | GRAND TOTAL DUE |              |           | 887.60        |            |
| 18 097 10 055            | 3948     | E PONCE DE LEON AVE     |                                        |                      | TAX DISTRICT: | 34A             | CLARKSTN ANX |           | DUE DATE:     | CODE:      |
| WRIGHT WENDELL           | 2023     | 2686-0190               | S                                      | 435.94               | 53.57         | 21.50           | 6.51         | 146.41    | 663.93        | 11/15/2023 |
| WRIGHT WENDELL           | 2024     |                         | F                                      | 2,556.07             | 22.36         | 126.52          | 0.00         | 0.00      | 2,704.95      | 09/30/2024 |
| WRIGHT WENDELL           | 2024     |                         | S                                      | 2,556.06             | 22.36         | 126.52          | 0.00         | 0.00      | 2,704.94      | 11/15/2024 |
|                          |          |                         |                                        |                      |               | GRAND TOTAL DUE |              |           | 6,073.82      |            |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |                |       | Page 1196        |            |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|------------------------|----------------|-------|------------------|------------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                        |                |       |                  |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |  |
| <b>18 097 11 049</b>     | 3575 HILL ST 30021 1204   |           |                   |                                        | TAX DISTRICT: | 34                     | CLARKSTON      |       | DUE DATE:        | CODE:      |  |
| SCHLIESTETT JENNIFER G   | 2024                      | H1F F     |                   | 557.45                                 | 0.00          | 0.00                   | 0.00           | 0.00  | 557.45           | 03/24/2025 |  |
| SCHLIESTETT JENNIFER G   | 2024                      | H1F S     |                   | 557.45                                 | 0.00          | 0.00                   | 0.00           | 0.00  | 557.45           | 03/24/2025 |  |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,114.90</b>  |            |  |
| <b>18 097 13 006</b>     | 900 MELL AVE 7 A 30021    |           |                   |                                        | TAX DISTRICT: | 34A                    | CLARKSTN ANX   |       | DUE DATE:        | CODE:      |  |
| FAYISO GAMADA A          | 2024                      |           | F                 | 1,634.69                               | 14.30         | 80.94                  | 0.00           | 0.00  | 1,729.93         | 09/30/2024 |  |
| FAYISO GAMADA A          | 2024                      |           | S                 | 1,634.69                               | 14.30         | 80.94                  | 0.00           | 0.00  | 1,729.93         | 11/15/2024 |  |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,459.86</b>  |            |  |
| <b>18 097 13 014</b>     | 900 MELL AVE 13 A 30021   |           |                   |                                        | TAX DISTRICT: | 34A                    | CLARKSTN ANX   |       | DUE DATE:        | CODE:      |  |
| FAMILIA PEREZ ELSA L     | 2024                      |           | F                 | 1,634.69                               | 14.30         | 80.94                  | 0.00           | 0.00  | 1,729.93         | 09/30/2024 |  |
| FAMILIA PEREZ ELSA L     | 2024                      |           | S                 | 1,634.69                               | 14.30         | 80.94                  | 0.00           | 0.00  | 1,729.93         | 11/15/2024 |  |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,459.86</b>  |            |  |
| <b>18 097 13 017</b>     | 900 MELL AVE 15 A 30021 1 |           |                   |                                        | TAX DISTRICT: | 34A                    | CLARKSTN ANX   |       | DUE DATE:        | CODE:      |  |
| FAYISO GAMADA            | 2024                      |           | F                 | 1,634.69                               | 14.30         | 80.94                  | 0.00           | 0.00  | 1,729.93         | 09/30/2024 |  |
| FAYISO GAMADA            | 2024                      |           | S                 | 1,634.69                               | 14.30         | 80.94                  | 0.00           | 0.00  | 1,729.93         | 11/15/2024 |  |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,459.86</b>  |            |  |
| <b>18 097 13 018</b>     | 900 MELL AVE 19 A 30021   |           |                   |                                        | TAX DISTRICT: | 34A                    | CLARKSTN ANX   |       | DUE DATE:        | CODE:      |  |
| ADAMS ERICA              | 2024                      |           | F                 | 1,634.69                               | 14.30         | 80.94                  | 0.00           | 0.00  | 1,729.93         | 09/30/2024 |  |
| ADAMS ERICA              | 2024                      |           | S                 | 1,634.69                               | 14.30         | 80.94                  | 0.00           | 0.00  | 1,729.93         | 11/15/2024 |  |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,459.86</b>  |            |  |
| <b>18 098 01 007</b>     | 948 MCLENDON DR 30021     |           |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| AIZENMAN SHARI ANN LIVIN | 2024                      | H1F F     |                   | 529.44                                 | 0.00          | 0.00                   | 0.00           | 0.00  | 529.44           | 03/24/2025 |  |
| AIZENMAN SHARI ANN LIVIN | 2024                      | H1F S     |                   | 529.44                                 | 0.00          | 0.00                   | 0.00           | 0.00  | 529.44           | 03/24/2025 |  |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,058.88</b>  |            |  |
| <b>18 098 01 014</b>     | 1008 MCLENDON DR 30033 44 |           |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| MORENO MIGUEL A          | 2024                      | H1F F     |                   | 2,577.83                               | 22.56         | 126.20                 | 0.00           | 0.00  | 2,726.59         | 09/30/2024 |  |
| MORENO MIGUEL A          | 2024                      | H1F S     |                   | 2,577.83                               | 22.56         | 126.20                 | 0.00           | 0.00  | 2,726.59         | 11/15/2024 |  |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>5,453.18</b>  |            |  |
| <b>18 098 02 004</b>     | 910 TANNER DR 30079       |           |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| THOMAS ELLIS AND LAND IN | 2024                      |           | S                 | 683.25                                 | 5.98          | 32.47                  | 0.00           | 0.00  | 721.70           | 11/15/2024 |  |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>721.70</b>    |            |  |
| <b>18 098 03 068</b>     | 940 CREEKDALE DR 30021    |           |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| MARTINEZ ANGEL           | 2024                      | H1F F     |                   | 1,526.52                               | 13.36         | 73.64                  | 0.00           | 0.00  | 1,613.52         | 09/30/2024 |  |
| MARTINEZ ANGEL           | 2024                      | H1F S     |                   | 1,526.52                               | 13.36         | 73.64                  | 0.00           | 0.00  | 1,613.52         | 11/15/2024 |  |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,227.04</b>  |            |  |
| <b>18 098 07 005</b>     | 929 CREEKDALE DR 30021    |           |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| AYAN SHABEENA            | 2024                      | H1F F     |                   | 1,611.96                               | 14.10         | 77.91                  | 0.00           | 0.00  | 1,703.97         | 09/30/2024 |  |
| AYAN SHABEENA            | 2024                      | H1F S     |                   | 1,611.96                               | 14.10         | 77.91                  | 0.00           | 0.00  | 1,703.97         | 11/15/2024 |  |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,407.94</b>  |            |  |
| <b>18 098 07 036</b>     | 1091 DELEON CT 30021 1019 |           |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| MEDHIN WOLDEAB           | 2024                      | H1F S     |                   | 1,581.16                               | 13.84         | 76.41                  | 0.00           | 0.00  | 1,671.41         | 11/15/2024 |  |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,671.41</b>  |            |  |
| <b>18 098 08 014</b>     | 1009 VERDI WAY 30021 1060 |           |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| HOLTZCLAW BRIAN L        | 2024                      |           | S                 | 3,020.00                               | 26.42         | 148.31                 | 0.00           | 0.00  | 3,194.73         | 11/15/2024 |  |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,194.73</b>  |            |  |
| <b>18 098 08 020</b>     | 1053 VERDI WAY 30021 1060 |           |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| HAYSLER NICOLE           | 2024                      |           | F                 | 399.76                                 | 0.00          | 0.00                   | 0.00           | 0.00  | 399.76           | 03/24/2025 |  |
| HAYSLER NICOLE           | 2024                      |           | S                 | 399.76                                 | 0.00          | 0.00                   | 0.00           | 0.00  | 399.76           | 03/24/2025 |  |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>799.52</b>    |            |  |
| <b>18 098 09 001</b>     | 1073 MCLENDON DR 30021    |           |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| RP DF3145 LLC            | 2024                      |           | F                 | 30,583.00                              | 0.00          | 0.00                   | 0.00           | 0.00  | 30,583.00        | 03/24/2025 |  |
| RP DF3145 LLC            | 2024                      |           | S                 | 30,583.00                              | 0.00          | 0.00                   | 0.00           | 0.00  | 30,583.00        | 03/24/2025 |  |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>61,166.00</b> |            |  |

| DQ205GADEK               |          |                |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 1197  |       |
|--------------------------|----------|----------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | HS             | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 18 098 09 002            | 1049     | MCLENDON DR    | 30033  | 44                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| LU LEPING                | 2024     |                |        | S                                      | 2,196.10             | 19.21         | 107.28          | 0.00           | 0.00  | 2,322.59      | 11/15/2024 |       |
|                          |          |                |        |                                        | GRAND TOTAL DUE      |               |                 |                |       | 2,322.59      |            |       |
| 18 098 09 006            | 1013     | MCLENDON DR    | 30033  | 44                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MOSLEY PATRICIA B        | 2024     |                | H1F    | F                                      | 2,207.61             | 19.31         | 107.69          | 0.00           | 0.00  | 2,334.61      | 09/30/2024 |       |
| MOSLEY PATRICIA B        | 2024     |                | H1F    | S                                      | 2,207.61             | 19.31         | 107.69          | 0.00           | 0.00  | 2,334.61      | 11/15/2024 |       |
|                          |          |                |        |                                        | GRAND TOTAL DUE      |               |                 |                |       | 4,669.22      |            |       |
| 18 098 09 161            | 1060     | DELEON DR      | 30021  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| CABRERA ELOY             | 2024     |                |        | F                                      | 568.19               | 4.97          | 28.41           | 0.00           | 0.00  | 601.57        | 09/30/2024 |       |
| CABRERA ELOY             | 2024     |                |        | S                                      | 568.19               | 4.97          | 28.41           | 0.00           | 0.00  | 601.57        | 11/15/2024 |       |
|                          |          |                |        |                                        | GRAND TOTAL DUE      |               |                 |                |       | 1,203.14      |            |       |
| 18 098 09 216            | 1005     | MCLENDON DR    | 30033  | 44                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| HOLCOMBE ANGELINE S      | 2024     |                |        | F                                      | 1,022.35             | 0.00          | 0.00            | 0.00           | 0.00  | 1,022.35      | 03/24/2025 |       |
| HOLCOMBE ANGELINE S      | 2024     |                |        | S                                      | 1,022.35             | 0.00          | 0.00            | 0.00           | 0.00  | 1,022.35      | 03/24/2025 |       |
|                          |          |                |        |                                        | GRAND TOTAL DUE      |               |                 |                |       | 2,044.70      |            |       |
| 18 098 10 021            | 1102     | DELEON CT      | 30021  | 1024                                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| HTOO SAW H               | 2024     |                | H1F    | S                                      | 1,752.86             | 15.34         | 84.95           | 0.00           | 0.00  | 1,853.15      | 11/15/2024 |       |
|                          |          |                |        |                                        | GRAND TOTAL DUE      |               |                 |                |       | 1,853.15      |            |       |
| 18 099 03 014            | 3052     | R HOLLYWOOD DR | 30033  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| FORREST HILLS BAPTIST CH | 2021     |                |        | F                                      | 24.00                | 6.88          | 0.00            | 0.00           | 0.00  | 30.88         | 09/30/2021 |       |
| FORREST HILLS BAPTIST CH | 2021     |                |        | S                                      | 24.00                | 6.88          | 0.00            | 0.00           | 0.00  | 30.88         | 11/15/2021 |       |
| FORREST HILLS BAPTIST CH | 2022     |                |        | F                                      | 24.00                | 5.38          | 0.00            | 0.00           | 0.00  | 29.38         | 09/30/2022 |       |
| FORREST HILLS BAPTIST CH | 2022     |                |        | S                                      | 24.00                | 5.38          | 0.00            | 0.00           | 0.00  | 29.38         | 11/15/2022 |       |
| FORREST HILLS BAPTIST CH | 2023     |                |        | F                                      | 48.00                | 5.90          | 0.00            | 0.00           | 0.00  | 53.90         | 10/02/2023 |       |
| FORREST HILLS BAPTIST CH | 2023     |                |        | S                                      | 48.00                | 5.90          | 0.00            | 0.00           | 0.00  | 53.90         | 11/15/2023 |       |
| FORREST HILLS BAPTIST CH | 2024     |                |        | F                                      | 54.00                | 0.47          | 0.00            | 0.00           | 0.00  | 54.47         | 09/30/2024 |       |
| FORREST HILLS BAPTIST CH | 2024     |                |        | S                                      | 54.00                | 0.47          | 0.00            | 0.00           | 0.00  | 54.47         | 11/15/2024 |       |
|                          |          |                |        |                                        | GRAND TOTAL DUE      |               |                 |                |       | 337.26        |            |       |
| 18 099 03 018            | 2980     | VINE CIR       | 30033  | 5107                                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| HARPER STEPHEN P LIVING  | 2024     |                | H1     | S                                      | 85.46                | 0.75          | 4.15            | 0.00           | 0.00  | 90.36         | 11/15/2024 |       |
|                          |          |                |        |                                        | GRAND TOTAL DUE      |               |                 |                |       | 90.36         |            |       |
| 18 099 03 023            | 3024     | VINE CIR       | 30033  | 5135                                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MJF PROPERTY MANAGEMENT  | 2024     |                |        | S                                      | 108.45               | 0.95          | 5.31            | 0.00           | 0.00  | 114.71        | 11/15/2024 |       |
|                          |          |                |        |                                        | GRAND TOTAL DUE      |               |                 |                |       | 114.71        |            |       |
| 18 099 03 069            | 1082     | GREENBRIAR CIR | 30033  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| CROWLEY JOHN JAMES       | 2024     |                | H1F    | F                                      | 477.27               | 0.00          | 0.00            | 0.00           | 0.00  | 477.27        | 03/24/2025 |       |
| CROWLEY JOHN JAMES       | 2024     |                | H1F    | S                                      | 477.27               | 0.00          | 0.00            | 0.00           | 0.00  | 477.27        | 03/24/2025 |       |
|                          |          |                |        |                                        | GRAND TOTAL DUE      |               |                 |                |       | 954.54        |            |       |
| 18 099 04 011            | 924      | BROOKDALE PL   | 30033  | 51                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ALSABROOK WILLIAM W      | 2020     | 2356-0374      | H1F    | S                                      | 60.43                | 21.11         | 2.96            | 1.41           | 1.01  | 86.92         | 11/16/2020 |       |
| ALSABROOK WILLIAM W      | 2021     |                |        | F                                      | 675.91               | 83.06         | 33.80           | 0.00           | 0.00  | 792.77        | 01/05/2024 |       |
| ALSABROOK WILLIAM W      | 2021     |                |        | S                                      | 675.91               | 83.06         | 33.80           | 0.00           | 0.00  | 792.77        | 01/05/2024 |       |
| ALSABROOK WILLIAM W      | 2022     | 2584-0302      |        | F                                      | 731.75               | 89.92         | 36.59           | 0.00           | 0.00  | 858.26        | 01/05/2024 |       |
| ALSABROOK WILLIAM W      | 2022     | 2584-0302      |        | S                                      | 743.91               | 91.41         | 37.18           | 18.00          | 75.00 | 965.50        | 01/05/2024 |       |
| ALSABROOK WILLIAM W      | 2023     |                |        | F                                      | 2,921.12             | 358.95        | 143.66          | 0.00           | 0.00  | 3,423.73      | 01/05/2024 |       |
| ALSABROOK WILLIAM W      | 2023     |                |        | S                                      | 2,921.12             | 358.95        | 143.66          | 0.00           | 0.00  | 3,423.73      | 01/05/2024 |       |
| ALSABROOK WILLIAM W      | 2024     |                |        | F                                      | 2,593.75             | 22.69         | 126.99          | 0.00           | 0.00  | 2,743.43      | 09/30/2024 |       |
| ALSABROOK WILLIAM W      | 2024     |                |        | S                                      | 2,593.75             | 22.69         | 126.99          | 0.00           | 0.00  | 2,743.43      | 11/15/2024 |       |
|                          |          |                |        |                                        | GRAND TOTAL DUE      |               |                 |                |       | 15,830.54     |            |       |
| 18 099 05 017            | 3144     | HOLLYWOOD DR   | 30033  | 5                                      |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| SAH REAL ESTATE HOLDINGS | 2024     |                |        | F                                      | 2,628.58             | 23.00         | 128.73          | 0.00           | 0.00  | 2,780.31      | 09/30/2024 |       |
| SAH REAL ESTATE HOLDINGS | 2024     |                |        | S                                      | 2,628.58             | 23.00         | 128.73          | 0.00           | 0.00  | 2,780.31      | 11/15/2024 |       |
|                          |          |                |        |                                        | GRAND TOTAL DUE      |               |                 |                |       | 5,560.62      |            |       |

| DQ205GADEK               |                            |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                      |       |                  | Page 1198  |    |
|--------------------------|----------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------------|-------|------------------|------------|----|
| RUN DATE 01/15/25        |                            |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                      |       |                  |            |    |
| OWNER NAME               | TAX YEAR                   | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE          | OTHER | TOTAL AMT DUE    |            |    |
| <b>18 099 12 001</b>     | 2880 CEDAR CREEK DR 30033  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |       | DUE DATE:        | CODE:      |    |
| LER INCORPORATED         | 2022                       |           | F                 | 14.92                                  | 3.35          | 0.75            | 0.00                 | 0.00  | 19.02            | 09/30/2022 |    |
| LER INCORPORATED         | 2022                       |           | S                 | 14.92                                  | 3.35          | 0.75            | 0.00                 | 0.00  | 19.02            | 11/15/2022 |    |
| LER INCORPORATED         | 2023                       | 2710-0284 | F                 | 14.89                                  | 1.83          | 0.74            | 0.00                 | 0.00  | 17.46            | 10/02/2023 |    |
| LER INCORPORATED         | 2023                       | 2710-0284 | S                 | 14.89                                  | 1.83          | 0.74            | 18.00                | 20.00 | 55.46            | 11/15/2023 |    |
| LER INCORPORATED         | 2024                       |           | F                 | 14.86                                  | 0.13          | 0.74            | 0.00                 | 0.00  | 15.73            | 09/30/2024 |    |
| LER INCORPORATED         | 2024                       |           | S                 | 14.86                                  | 0.13          | 0.74            | 0.00                 | 0.00  | 15.73            | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                      |       | <b>142.42</b>    |            |    |
| <b>18 099 13 007</b>     | 1901 BRIAN WAY 30033       |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |       | DUE DATE:        | CODE:      |    |
| CARLSON KERRI ANN        | 2024                       |           | F                 | 1,874.21                               | 16.40         | 92.36           | 0.00                 | 0.00  | 1,982.97         | 09/30/2024 |    |
| CARLSON KERRI ANN        | 2024                       |           | S                 | 1,874.21                               | 16.40         | 92.36           | 0.00                 | 0.00  | 1,982.97         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                      |       | <b>3,965.94</b>  |            |    |
| <b>18 099 13 008</b>     | 1903 BRIAN WAY 30033 3815  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |       | DUE DATE:        | CODE:      |    |
| BURNS GEOFFREY M         | 2024                       |           | F                 | 1,874.21                               | 16.40         | 92.36           | 0.00                 | 0.00  | 1,982.97         | 09/30/2024 |    |
| BURNS GEOFFREY M         | 2024                       |           | S                 | 1,874.21                               | 16.40         | 92.36           | 0.00                 | 0.00  | 1,982.97         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                      |       | <b>3,965.94</b>  |            |    |
| <b>18 099 13 012</b>     | 1911 BRIAN WAY 30033 3815  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |       | DUE DATE:        | CODE:      |    |
| MOON BESSIE R            | 2024                       |           | H4F S             | 24.17                                  | 0.21          | 0.97            | 0.00                 | 0.00  | 25.35            | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                      |       | <b>25.35</b>     |            |    |
| <b>18 099 13 022</b>     | 1931 BRIAN WAY 30033       |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |       | DUE DATE:        | CODE:      |    |
| WILLIAMS EBONE           | 2023                       | 2710-0286 | S                 | 109.06                                 | 13.40         | 5.38            | 28.00                | 20.00 | 175.84           | 11/15/2023 |    |
| 1931 BRIAN WAY LLC       | 2024                       |           | S                 | 1,602.20                               | 14.02         | 78.89           | 0.00                 | 0.00  | 1,695.11         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                      |       | <b>1,870.95</b>  |            |    |
| <b>18 099 13 084</b>     | 2061 BRIAN WAY 30033 3828  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |       | DUE DATE:        | CODE:      |    |
| STEVENSON SHALANDA       | 2024                       |           | F                 | 682.92                                 | 5.98          | 33.65           | 0.00                 | 0.00  | 722.55           | 09/30/2024 |    |
| STEVENSON SHALANDA       | 2024                       |           | S                 | 1,874.21                               | 16.40         | 92.36           | 0.00                 | 0.00  | 1,982.97         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                      |       | <b>2,705.52</b>  |            |    |
| <b>18 099 13 124</b>     | 2058 BRIAN WAY 30033 3826  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |       | DUE DATE:        | CODE:      |    |
| MOBLEY JOHN ROBERT       | 2024                       |           | H4F S             | 11.78                                  | 0.10          | 0.53            | 0.00                 | 0.00  | 12.41            | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                      |       | <b>12.41</b>     |            |    |
| <b>18 099 13 131</b>     | 2080 BRIAN WAY 30033       |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |       | DUE DATE:        | CODE:      |    |
| HICKS WILLIAM ALLEN      | 2024                       |           | H1F S             | 983.17                                 | 8.61          | 47.81           | 0.00                 | 51.55 | 1,091.14         | 11/15/2024 | NS |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                      |       | <b>1,091.14</b>  |            |    |
| <b>18 100 02 001</b>     | 2052 LAWRENCEVILLE HWY 300 |           |                   |                                        | TAX DISTRICT: | T404            | TAD #4 MARKET SQUARE |       | DUE DATE:        | CODE:      |    |
| CITIZENS & SOUTHERN NAT  | 2024                       |           | F                 | 19,134.82                              | 167.43        | 923.32          | 0.00                 | 0.00  | 20,225.57        | 09/30/2024 |    |
| CITIZENS & SOUTHERN NAT  | 2024                       |           | S                 | 19,134.82                              | 167.43        | 923.32          | 0.00                 | 0.00  | 20,225.57        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                      |       | <b>40,451.14</b> |            |    |
| <b>18 100 02 027</b>     | 3761 N DRUID HILLS RD 300  |           |                   |                                        | TAX DISTRICT: | T404            | TAD #4 MARKET SQUARE |       | DUE DATE:        | CODE:      |    |
| GHION CULTURAL HALL INC  | 2024                       |           | F                 | 3,493.63                               | 30.57         | 162.26          | 0.00                 | 0.00  | 3,686.46         | 09/30/2024 |    |
| GHION CULTURAL HALL INC  | 2024                       |           | S                 | 3,493.63                               | 30.57         | 162.26          | 0.00                 | 0.00  | 3,686.46         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                      |       | <b>7,372.92</b>  |            |    |
| <b>18 100 03 002</b>     | 3814 N DRUID HILLS RD 300  |           |                   |                                        | TAX DISTRICT: | T404            | TAD #4 MARKET SQUARE |       | DUE DATE:        | CODE:      |    |
| 3814 NORTH DRUID HILLS L | 2024                       |           | F                 | 2,006.93                               | 17.56         | 98.74           | 0.00                 | 0.00  | 2,123.23         | 09/30/2024 |    |
| 3814 NORTH DRUID HILLS L | 2024                       |           | S                 | 2,006.93                               | 17.56         | 98.74           | 0.00                 | 0.00  | 2,123.23         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                      |       | <b>4,246.46</b>  |            |    |
| <b>18 100 04 008</b>     | 3835 N DRUID HILLS RD 300  |           |                   |                                        | TAX DISTRICT: | T404            | TAD #4 MARKET SQUARE |       | DUE DATE:        | CODE:      |    |
| BHINDI BROTHERS GEORGIA  | 2024                       |           | F                 | 857.06                                 | 0.00          | 0.00            | 0.00                 | 0.00  | 857.06           | 03/24/2025 |    |
| BHINDI BROTHERS GEORGIA  | 2024                       |           | S                 | 857.06                                 | 0.00          | 0.00            | 0.00                 | 0.00  | 857.06           | 03/24/2025 |    |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                      |       | <b>1,714.12</b>  |            |    |
| <b>18 100 04 009</b>     | 1070 OAK TREE RD 30033     |           |                   |                                        | TAX DISTRICT: | T404            | TAD #4 MARKET SQUARE |       | DUE DATE:        | CODE:      |    |
| BHINDI BROTHERS GEORGIA  | 2024                       |           | F                 | 1,817.15                               | 0.00          | 0.00            | 0.00                 | 0.00  | 1,817.15         | 03/24/2025 |    |
| BHINDI BROTHERS GEORGIA  | 2024                       |           | S                 | 1,817.15                               | 0.00          | 0.00            | 0.00                 | 0.00  | 1,817.15         | 03/24/2025 |    |
| <b>GRAND TOTAL DUE</b>   |                            |           |                   |                                        |               |                 |                      |       | <b>3,634.30</b>  |            |    |

| DQ205GADEK               |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                   | Page 1199  |       |
|--------------------------|----------|------------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-------------------|------------|-------|
| RUN DATE 01/15/25        |          |                        |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                   |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE     |            |       |
| <b>18 100 06 012</b>     | 2901     | CONCORD DR 30033       | 501               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| BENSON RICHARD DOYAL     | 2023     |                        | H1 F              | 103.98                                 | 11.87         | 5.20            | 0.00           | 0.00   | 121.05            | 02/03/2024 |       |
| BENSON RICHARD DOYAL     | 2023     |                        | H1 S              | 103.98                                 | 11.87         | 5.20            | 28.00          | 75.00  | 224.05            | 02/03/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                |        | <b>345.10</b>     |            |       |
| <b>18 101 02 009</b>     | 2704     | HARRINGTON DR 30033    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| HU YING PING             | 2024     |                        | F                 | 1,036.41                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,036.41          | 03/24/2025 |       |
| HU YING PING             | 2024     |                        | S                 | 1,036.41                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,036.41          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                |        | <b>2,072.82</b>   |            |       |
| <b>18 101 02 056</b>     | 1069     | N HILLS DR 30033       | 422               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| WADE JASON CAMERON       | 2024     |                        | F                 | 2,890.50                               | 25.29         | 141.83          | 0.00           | 0.00   | 3,057.62          | 09/30/2024 |       |
| WADE JASON CAMERON       | 2024     |                        | S                 | 2,890.50                               | 25.29         | 141.83          | 0.00           | 0.00   | 3,057.62          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                |        | <b>6,115.24</b>   |            |       |
| <b>18 101 02 097</b>     | 1057     | LATHAM RD 30033        | 4212              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| BUI AND LE REAL ESTATE C | 2023     |                        | F                 | 534.02                                 | 25.14         | 26.70           | 0.00           | 0.00   | 585.86            | 09/05/2024 |       |
| BUI AND LE REAL ESTATE C | 2023     |                        | S                 | 534.02                                 | 25.14         | 26.70           | 0.00           | 0.00   | 585.86            | 09/05/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                |        | <b>1,171.72</b>   |            |       |
| <b>18 101 08 003</b>     | 2455     | RIDGEFIELD TER 30033   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| HIGGINS BOYD ANTHONY     | 2024     |                        | F                 | 3,649.30                               | 31.93         | 179.77          | 0.00           | 0.00   | 3,861.00          | 09/30/2024 |       |
| HIGGINS BOYD ANTHONY     | 2024     |                        | S                 | 3,649.30                               | 31.93         | 179.77          | 0.00           | 0.00   | 3,861.00          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                |        | <b>7,722.00</b>   |            |       |
| <b>18 101 08 004</b>     | 2461     | RIDGEFIELD TER 30033   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| PRICE WILLIAM P          | 2023     |                        | F                 | 3,614.51                               | 444.15        | 178.33          | 0.00           | 0.00   | 4,236.99          | 10/02/2023 |       |
| PRICE WILLIAM P          | 2023     |                        | S                 | 3,614.51                               | 444.15        | 178.33          | 28.00          | 113.98 | 4,378.97          | 11/15/2023 |       |
| FUENTES GROUP LLC        | 2024     |                        | F                 | 3,271.57                               | 28.62         | 160.88          | 0.00           | 0.00   | 3,461.07          | 09/30/2024 |       |
| FUENTES GROUP LLC        | 2024     |                        | S                 | 3,271.57                               | 28.62         | 160.88          | 0.00           | 0.00   | 3,461.07          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                |        | <b>15,538.10</b>  |            |       |
| <b>18 101 10 040</b>     | 1070     | DRUID LK 30033         | 4200              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| SAVARD STEPHEN JOHN      | 2023     |                        | H1F S             | 809.50                                 | 7.07          | 40.22           | 0.00           | 0.00   | 856.79            | 01/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                |        | <b>856.79</b>     |            |       |
| <b>18 101 11 010</b>     | 1005     | HOMEWOOD CT 30033      | 42                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| RICE JAMES WALLACE       | 2024     |                        | H1F F             | 668.10                                 | 0.00          | 0.00            | 0.00           | 0.00   | 668.10            | 03/24/2025 |       |
| RICE JAMES WALLACE       | 2024     |                        | H1F S             | 668.10                                 | 0.00          | 0.00            | 0.00           | 0.00   | 668.10            | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                |        | <b>1,336.20</b>   |            |       |
| <b>18 101 13 009</b>     | 1126     | ARBORDALE DR 30033     | 3                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| KENDRICK WYLENE HER EST  | 2024     |                        | H9F F             | 654.42                                 | 5.73          | 30.03           | 0.00           | 0.00   | 690.18            | 09/30/2024 |       |
| KENDRICK WYLENE HER EST  | 2024     |                        | H9F S             | 654.42                                 | 5.73          | 30.03           | 0.00           | 0.00   | 690.18            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                |        | <b>1,380.36</b>   |            |       |
| <b>18 101 15 003</b>     | 2378     | HARRINGTON DR 30033    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| WEEMAN JOSHUA R          | 2023     |                        | S                 | 29.41                                  | 2.79          | 1.47            | 0.57           | 2.34   | 36.58             | 04/05/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                |        | <b>36.58</b>      |            |       |
| <b>18 101 16 006</b>     | 957      | SCHOEL DR 30033        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| BOYEA DAVID F            | 2024     |                        | F                 | 3,137.87                               | 27.45         | 154.20          | 0.00           | 0.00   | 3,319.52          | 09/30/2024 |       |
| BOYEA DAVID F            | 2024     |                        | S                 | 3,137.87                               | 27.45         | 154.20          | 0.00           | 0.00   | 3,319.52          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                |        | <b>6,639.04</b>   |            |       |
| <b>18 102 02 004</b>     | 924      | WILLIVEE DR 30033      | 475               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| PARENT MARISE            | 2024     |                        | H1F S             | 914.28                                 | 8.00          | 44.94           | 0.00           | 0.00   | 967.22            | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                |        | <b>967.22</b>     |            |       |
| <b>18 102 05 002</b>     | 3440     | N DRUID HILLS RD 30033 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| DRUID HILLS GA PARTNERS  | 2023     | 2680-0245              | F                 | 101,093.86                             | 884.57        | 5,054.69        | 0.00           | 0.00   | 107,033.12        | 01/15/2025 |       |
| DRUID HILLS GA PARTNERS  | 2023     | 2680-0245              | S                 | 101,093.86                             | 884.57        | 5,054.69        | 0.00           | 0.00   | 107,033.12        | 01/15/2025 |       |
| DRUID HILLS APARTMENTS L | 2024     |                        | S                 | 201,726.00                             | 1,765.10      | 9,946.31        | 0.00           | 0.00   | 213,437.41        | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                        |                   |                                        |               |                 |                |        | <b>427,503.65</b> |            |       |

| DQ205GADEK              |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1200       |  |
|-------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE 01/15/25       |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |                 |  |
| OWNER NAME              | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 18 102 07 014           | 1120     | WILLIVEE DR 30033 41 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ECKARD GEORGE B         | 2024     |                      | H1F    | F                                      | 396.06               | 3.47          | 19.36           | 0.00           | 0.00   | 418.89        | 09/30/2024      |  |
| ECKARD GEORGE B         | 2024     |                      | H1F    | S                                      | 2,362.12             | 20.67         | 115.42          | 0.00           | 0.00   | 2,498.21      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |        | 2,917.10      |                 |  |
| 18 102 07 021           | 1156     | WILLIVEE DR 30033    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| BLOOMSMITH GRAHAM       | 2024     |                      | H1F    | S                                      | 2,508.24             | 21.94         | 122.72          | 0.00           | 0.00   | 2,652.90      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |        | 2,652.90      |                 |  |
| 18 102 07 029           | 3419     | N DRUID HILLS RD 300 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| DRUID HILLS GA PARTNERS | 2023     | 2680-0246            |        | F                                      | 260,341.32           | 2,277.99      | 13,017.07       | 0.00           | 0.00   | 275,636.38    | 01/15/2025      |  |
| DRUID HILLS GA PARTNERS | 2023     | 2680-0246            |        | S                                      | 260,341.32           | 2,277.99      | 13,017.07       | 0.00           | 0.00   | 275,636.38    | 01/15/2025      |  |
| DRUID HILLS GA PARTNERS | 2024     |                      |        | S                                      | 519,493.56           | 4,545.57      | 25,607.01       | 0.00           | 0.00   | 549,646.14    | 01/15/2025      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |        | 1,100,918.90  |                 |  |
| 18 102 07 035           | 2230     | WILLIVEE PL 30033    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| MANN EMILY              | 2023     |                      | H1F    | S                                      | 1,026.16             | 18.82         | 51.02           | 0.00           | 0.00   | 1,096.00      | 12/23/2024      |  |
| MANN EMILY              | 2024     |                      | H1F    | S                                      | 75.04                | 0.66          | 3.72            | 0.00           | 0.00   | 79.42         | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |        | 1,175.42      |                 |  |
| 18 102 09 035           | 2341     | R HUNTING VALLEY DR  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| PUSATERI M A TRUSTEE    | 2017     | 1970-0413            |        | F                                      | 23.08                | 13.55         | 1.16            | 0.00           | 0.00   | 37.79         | 10/02/2017 DO   |  |
| PUSATERI M A TRUSTEE    | 2017     | 1970-0413            |        | S                                      | 23.08                | 13.55         | 1.16            | 20.50          | 20.00  | 78.29         | 11/15/2017 DO   |  |
| PUSATERI M A TRUSTEE    | 2018     | 2131-0151            |        | F                                      | 47.70                | 23.40         | 2.39            | 0.00           | 0.00   | 73.49         | 04/07/2019      |  |
| PUSATERI M A TRUSTEE    | 2018     | 2131-0151            |        | S                                      | 47.70                | 23.40         | 2.39            | 20.50          | 20.00  | 113.99        | 04/07/2019      |  |
| PUSATERI M A TRUSTEE    | 2019     | 2262-0503            |        | F                                      | 47.62                | 20.33         | 2.39            | 0.00           | 0.00   | 70.34         | 09/30/2019      |  |
| PUSATERI M A TRUSTEE    | 2019     | 2262-0503            |        | S                                      | 47.62                | 20.33         | 2.39            | 20.50          | 58.98  | 149.82        | 11/15/2019      |  |
| PUSATERI M A TRUSTEE    | 2020     | 2356-0393            |        | F                                      | 47.63                | 16.64         | 2.39            | 0.00           | 0.00   | 66.66         | 09/30/2020      |  |
| PUSATERI M A TRUSTEE    | 2020     | 2356-0393            |        | S                                      | 47.63                | 16.64         | 2.39            | 18.00          | 20.00  | 104.66        | 11/16/2020      |  |
| PUSATERI M A TRUSTEE    | 2021     | 2456-0451            |        | F                                      | 47.61                | 13.66         | 2.39            | 0.00           | 0.00   | 63.66         | 09/30/2021      |  |
| PUSATERI M A TRUSTEE    | 2021     | 2456-0451            |        | S                                      | 47.61                | 13.66         | 2.39            | 18.00          | 414.87 | 496.53        | 11/15/2021      |  |
| PUSATERI M A TRUSTEE    | 2022     |                      |        | F                                      | 47.61                | 10.68         | 2.39            | 0.00           | 0.00   | 60.68         | 09/30/2022      |  |
| PUSATERI M A TRUSTEE    | 2022     |                      |        | S                                      | 47.61                | 10.68         | 2.39            | 0.00           | 0.00   | 60.68         | 11/15/2022      |  |
| PUSATERI M A TRUSTEE    | 2023     | 2710-0300            |        | F                                      | 48.41                | 5.95          | 2.43            | 0.00           | 0.00   | 56.79         | 10/02/2023      |  |
| PUSATERI M A TRUSTEE    | 2023     | 2710-0300            |        | S                                      | 48.41                | 5.95          | 2.43            | 18.00          | 113.98 | 188.77        | 11/15/2023      |  |
| PUSATERI M A TRUSTEE    | 2024     |                      |        | F                                      | 49.20                | 0.43          | 2.47            | 0.00           | 0.00   | 52.10         | 09/30/2024      |  |
| PUSATERI M A TRUSTEE    | 2024     |                      |        | S                                      | 49.20                | 0.43          | 2.47            | 0.00           | 0.00   | 52.10         | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |        | 1,726.35      |                 |  |
| 18 102 09 036           | 2415     | R HUNTING VALLEY DR  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ALBERSON F L HIS ESTATE | 2017     | 1970-0414            |        | F                                      | 20.28                | 11.90         | 1.01            | 0.00           | 0.00   | 33.19         | 10/02/2017 DO   |  |
| ALBERSON F L HIS ESTATE | 2017     | 1970-0414            |        | S                                      | 20.28                | 11.90         | 1.01            | 20.50          | 20.00  | 73.69         | 11/15/2017 DO   |  |
| ALBERSON F L HIS ESTATE | 2018     | 2131-0152            |        | F                                      | 70.39                | 36.03         | 3.52            | 0.00           | 0.00   | 109.94        | 10/01/2018 DO   |  |
| ALBERSON F L HIS ESTATE | 2018     | 2131-0152            |        | S                                      | 70.39                | 36.03         | 3.52            | 30.50          | 20.00  | 160.44        | 11/15/2018 DO   |  |
| ALBERSON F L HIS ESTATE | 2019     | 2262-0504            |        | F                                      | 70.23                | 29.98         | 3.51            | 0.00           | 0.00   | 103.72        | 09/30/2019 DO   |  |
| ALBERSON F L HIS ESTATE | 2019     | 2262-0504            |        | S                                      | 70.23                | 29.98         | 3.51            | 30.50          | 75.92  | 210.14        | 11/15/2019 DO   |  |
| ALBERSON F L HIS ESTATE | 2020     | 2356-0394            |        | F                                      | 70.22                | 24.53         | 3.51            | 0.00           | 0.00   | 98.26         | 09/30/2020      |  |
| ALBERSON F L HIS ESTATE | 2020     | 2356-0394            |        | S                                      | 70.22                | 24.53         | 3.51            | 28.00          | 75.00  | 201.26        | 11/16/2020      |  |
| ALBERSON F L HIS ESTATE | 2021     | 2456-0452            |        | F                                      | 70.23                | 20.15         | 3.51            | 0.00           | 0.00   | 93.89         | 09/30/2021      |  |
| ALBERSON F L HIS ESTATE | 2021     | 2456-0452            |        | S                                      | 70.23                | 20.15         | 3.51            | 28.00          | 398.72 | 520.61        | 11/15/2021      |  |
| ALBERSON F L HIS ESTATE | 2022     |                      |        | F                                      | 70.23                | 15.76         | 3.51            | 0.00           | 0.00   | 89.50         | 09/30/2022      |  |
| ALBERSON F L HIS ESTATE | 2022     |                      |        | S                                      | 70.23                | 15.76         | 3.51            | 0.00           | 0.00   | 89.50         | 11/15/2022      |  |
| ALBERSON F L HIS ESTATE | 2023     | 2710-0301            |        | F                                      | 71.82                | 8.83          | 3.59            | 0.00           | 0.00   | 84.24         | 10/02/2023      |  |
| ALBERSON F L HIS ESTATE | 2023     | 2710-0301            |        | S                                      | 71.82                | 8.83          | 3.59            | 28.00          | 113.98 | 226.22        | 11/15/2023      |  |
| ALBERSON F L HIS ESTATE | 2024     |                      |        | F                                      | 73.40                | 0.64          | 3.67            | 0.00           | 0.00   | 77.71         | 09/30/2024      |  |
| ALBERSON F L HIS ESTATE | 2024     |                      |        | S                                      | 73.40                | 0.64          | 3.67            | 0.00           | 0.00   | 77.71         | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |        | 2,250.02      |                 |  |



| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1201  |       |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>18 102 09 037</b>    | 2317     | R HUNTING VALLEY DR  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| KILLINGSWORTH WILVA M   | 2019     | 2262-0505            | F                 | 82.73                                  | 35.32         | 4.14            | 0.00           | 0.00   | 122.19        | 09/30/2019 |       |
| KILLINGSWORTH WILVA M   | 2019     | 2262-0505            | S                 | 82.73                                  | 35.32         | 4.14            | 30.50          | 272.86 | 425.55        | 11/15/2019 |       |
| KILLINGSWORTH WILVA M   | 2020     | 2356-0395            | F                 | 82.72                                  | 28.90         | 4.14            | 0.00           | 0.00   | 115.76        | 09/30/2020 |       |
| KILLINGSWORTH WILVA M   | 2020     | 2356-0395            | S                 | 82.72                                  | 28.90         | 4.14            | 28.00          | 397.86 | 541.62        | 11/16/2020 |       |
| KILLINGSWORTH WILVA M   | 2021     | 2456-0453            | F                 | 82.73                                  | 23.74         | 4.14            | 0.00           | 0.00   | 110.61        | 09/30/2021 |       |
| KILLINGSWORTH WILVA M   | 2021     | 2456-0453            | S                 | 82.73                                  | 23.74         | 4.14            | 28.00          | 498.92 | 637.53        | 11/15/2021 |       |
| KILLINGSWORTH WILVA M   | 2022     | 2584-0310            | F                 | 82.73                                  | 18.56         | 4.14            | 0.00           | 0.00   | 105.43        | 09/30/2022 |       |
| KILLINGSWORTH WILVA M   | 2022     | 2584-0310            | S                 | 82.73                                  | 18.56         | 4.14            | 28.00          | 20.00  | 153.43        | 11/15/2022 |       |
| KILLINGSWORTH WILVA M   | 2023     | 2710-0302            | F                 | 84.32                                  | 10.37         | 4.22            | 0.00           | 0.00   | 98.91         | 10/02/2023 |       |
| KILLINGSWORTH WILVA M   | 2023     | 2710-0302            | S                 | 84.32                                  | 10.37         | 4.22            | 28.00          | 20.00  | 146.91        | 11/15/2023 |       |
| KILLINGSWORTH WILVA M   | 2024     |                      | F                 | 85.90                                  | 0.75          | 4.30            | 0.00           | 0.00   | 90.95         | 09/30/2024 |       |
| KILLINGSWORTH WILVA M   | 2024     |                      | S                 | 85.90                                  | 0.75          | 4.30            | 0.00           | 0.00   | 90.95         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 2,639.84      |            |       |
| <b>18 102 09 039</b>    | 2327     | R HUNTING VALLEY DR  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PUSATERI M A TRUSTEE    | 2017     | 1970-0415            | F                 | 23.08                                  | 13.55         | 1.16            | 0.00           | 0.00   | 37.79         | 10/02/2017 | DO    |
| PUSATERI M A TRUSTEE    | 2017     | 1970-0415            | S                 | 23.08                                  | 13.55         | 1.16            | 20.50          | 20.00  | 78.29         | 11/15/2017 | DO    |
| PUSATERI M A TRUSTEE    | 2018     | 2131-0154            | F                 | 47.70                                  | 24.42         | 2.39            | 0.00           | 0.00   | 74.51         | 10/01/2018 |       |
| PUSATERI M A TRUSTEE    | 2018     | 2131-0154            | S                 | 47.70                                  | 24.42         | 2.39            | 20.50          | 20.00  | 115.01        | 11/15/2018 |       |
| PUSATERI M A TRUSTEE    | 2019     | 2262-0506            | F                 | 47.62                                  | 20.33         | 2.39            | 0.00           | 0.00   | 70.34         | 09/30/2019 |       |
| PUSATERI M A TRUSTEE    | 2019     | 2262-0506            | S                 | 47.62                                  | 20.33         | 2.39            | 20.50          | 58.98  | 149.82        | 11/15/2019 |       |
| PUSATERI M A TRUSTEE    | 2020     | 2356-0396            | F                 | 47.63                                  | 16.64         | 2.39            | 0.00           | 0.00   | 66.66         | 09/30/2020 |       |
| PUSATERI M A TRUSTEE    | 2020     | 2356-0396            | S                 | 47.63                                  | 16.64         | 2.39            | 18.00          | 20.00  | 104.66        | 11/16/2020 |       |
| PUSATERI M A TRUSTEE    | 2021     | 2456-0454            | F                 | 47.61                                  | 13.66         | 2.39            | 0.00           | 0.00   | 63.66         | 09/30/2021 |       |
| PUSATERI M A TRUSTEE    | 2021     | 2456-0454            | S                 | 47.61                                  | 13.66         | 2.39            | 18.00          | 414.98 | 496.64        | 11/15/2021 |       |
| PUSATERI M A TRUSTEE    | 2022     |                      | F                 | 47.61                                  | 10.68         | 2.39            | 0.00           | 0.00   | 60.68         | 09/30/2022 |       |
| PUSATERI M A TRUSTEE    | 2022     |                      | S                 | 47.61                                  | 10.68         | 2.39            | 0.00           | 0.00   | 60.68         | 11/15/2022 |       |
| PUSATERI M A TRUSTEE    | 2023     | 2710-0303            | F                 | 48.41                                  | 5.95          | 2.43            | 0.00           | 0.00   | 56.79         | 10/02/2023 |       |
| PUSATERI M A TRUSTEE    | 2023     | 2710-0303            | S                 | 48.41                                  | 5.95          | 2.43            | 18.00          | 113.98 | 188.77        | 11/15/2023 |       |
| PUSATERI M A TRUSTEE    | 2024     |                      | F                 | 49.20                                  | 0.43          | 2.47            | 0.00           | 0.00   | 52.10         | 09/30/2024 |       |
| PUSATERI M A TRUSTEE    | 2024     |                      | S                 | 49.20                                  | 0.43          | 2.47            | 0.00           | 0.00   | 52.10         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 1,728.50      |            |       |
| <b>18 102 09 040</b>    | 2361     | R HUNTING VALLEY DR  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ALBERSON F L HIS ESTATE | 2017     | 1970-0416            | F                 | 5.30                                   | 3.11          | 0.27            | 0.00           | 0.00   | 8.68          | 10/02/2017 | DO    |
| ALBERSON F L HIS ESTATE | 2017     | 1970-0416            | S                 | 5.30                                   | 3.11          | 0.27            | 20.50          | 20.00  | 49.18         | 11/15/2017 | DO    |
| ALBERSON F L HIS ESTATE | 2018     | 2131-0155            | F                 | 17.59                                  | 9.00          | 0.88            | 0.00           | 0.00   | 27.47         | 10/01/2018 | DO    |
| ALBERSON F L HIS ESTATE | 2018     | 2131-0155            | S                 | 17.59                                  | 9.00          | 0.88            | 20.50          | 20.00  | 67.97         | 11/15/2018 | DO    |
| ALBERSON F L HIS ESTATE | 2019     | 2262-0507            | F                 | 17.56                                  | 7.50          | 0.88            | 0.00           | 0.00   | 25.94         | 09/30/2019 | DO    |
| ALBERSON F L HIS ESTATE | 2019     | 2262-0507            | S                 | 17.56                                  | 7.50          | 0.88            | 20.50          | 75.92  | 122.36        | 11/15/2019 | DO    |
| ALBERSON F L HIS ESTATE | 2020     | 2356-0397            | F                 | 17.55                                  | 6.13          | 0.88            | 0.00           | 0.00   | 24.56         | 09/30/2020 |       |
| ALBERSON F L HIS ESTATE | 2020     | 2356-0397            | S                 | 17.55                                  | 6.13          | 0.88            | 18.00          | 75.00  | 117.56        | 11/16/2020 |       |
| ALBERSON F L HIS ESTATE | 2021     | 2456-0455            | F                 | 17.56                                  | 5.04          | 0.88            | 0.00           | 0.00   | 23.48         | 09/30/2021 |       |
| ALBERSON F L HIS ESTATE | 2021     | 2456-0455            | S                 | 17.56                                  | 5.04          | 0.88            | 18.00          | 373.98 | 415.46        | 11/15/2021 |       |
| ALBERSON F L HIS ESTATE | 2022     |                      | F                 | 17.56                                  | 3.94          | 0.88            | 0.00           | 0.00   | 22.38         | 09/30/2022 |       |
| ALBERSON F L HIS ESTATE | 2022     |                      | S                 | 17.56                                  | 3.94          | 0.88            | 0.00           | 0.00   | 22.38         | 11/15/2022 |       |
| ALBERSON F L HIS ESTATE | 2023     | 2710-0304            | F                 | 18.40                                  | 2.26          | 0.92            | 0.00           | 0.00   | 21.58         | 10/02/2023 |       |
| ALBERSON F L HIS ESTATE | 2023     | 2710-0304            | S                 | 18.40                                  | 2.26          | 0.92            | 18.00          | 113.98 | 153.56        | 11/15/2023 |       |
| ALBERSON F L HIS ESTATE | 2024     |                      | F                 | 18.36                                  | 0.16          | 0.92            | 0.00           | 0.00   | 19.44         | 09/30/2024 |       |
| ALBERSON F L HIS ESTATE | 2024     |                      | S                 | 18.36                                  | 0.16          | 0.92            | 0.00           | 0.00   | 19.44         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 1,141.44      |            |       |
| <b>18 102 10 008</b>    | 2189     | WILLIVEE PL 30033 41 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| VELLA ALLAN C           | 2023     |                      | F                 | 500.64                                 | 13.97         | 25.03           | 0.00           | 0.00   | 539.64        | 11/25/2024 |       |
| VELLA ALLAN C           | 2023     |                      | S                 | 500.64                                 | 13.97         | 25.03           | 0.00           | 0.00   | 539.64        | 11/25/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 1,079.28      |            |       |

| DQ205GADEK             |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             | Page 1202 |                  |            |  |
|------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-----------|------------------|------------|--|
| RUN DATE 01/15/25      |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |           |                  |            |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE    |            |  |
| <b>18 102 11 033</b>   | 1126     | MOORESTOWN CIR 30033  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE:  |            |  |
| HERRING GINA BAILEY    | 2024     | H1F F                 |                   | 1,965.29                               | 17.20            | 95.57           | 0.00        | 0.00      | 2,078.06         | 09/30/2024 |  |
| HERRING GINA BAILEY    | 2024     | H1F S                 |                   | 1,965.29                               | 17.20            | 95.57           | 0.00        | 0.00      | 2,078.06         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |           | <b>4,156.12</b>  |            |  |
| <b>18 103 01 006</b>   | 1932     | CLAIRMONT RD 30033    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE:  |            |  |
| SHEPHERD CENTER INC    | 2023     | S                     |                   | 403.20                                 | 49.55            | 0.00            | 0.00        | 0.00      | 452.75           | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |           | <b>452.75</b>    |            |  |
| <b>18 103 01 007</b>   | 1924     | CLAIRMONT RD 30033 3  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE:  |            |  |
| REIGHARD STEVEN W      | 2024     | F                     |                   | 7,100.15                               | 0.00             | 0.00            | 0.00        | 0.00      | 7,100.15         | 03/24/2025 |  |
| REIGHARD STEVEN W      | 2024     | S                     |                   | 7,100.15                               | 0.00             | 0.00            | 0.00        | 0.00      | 7,100.15         | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |           | <b>14,200.30</b> |            |  |
| <b>18 103 03 022</b>   | 1765     | CLAIRMONT RD 30033    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE:  |            |  |
| GEORGIA STATE OF       | 2023     | F                     |                   | 110.40                                 | 13.57            | 0.00            | 0.00        | 0.00      | 123.97           | 10/02/2023 |  |
| GEORGIA STATE OF       | 2023     | S                     |                   | 110.40                                 | 13.57            | 0.00            | 0.00        | 0.00      | 123.97           | 11/15/2023 |  |
| GEORGIA STATE OF       | 2024     | F                     |                   | 124.20                                 | 1.09             | 0.00            | 0.00        | 0.00      | 125.29           | 09/30/2024 |  |
| GEORGIA STATE OF       | 2024     | S                     |                   | 124.20                                 | 1.09             | 0.00            | 0.00        | 0.00      | 125.29           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |           | <b>498.52</b>    |            |  |
| <b>18 103 03 023</b>   | 1757     | CLAIRMONT RD 30033    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE:  |            |  |
| GEORGIA STATE OF       | 2023     | F                     |                   | 216.00                                 | 26.54            | 0.00            | 0.00        | 0.00      | 242.54           | 10/02/2023 |  |
| GEORGIA STATE OF       | 2023     | S                     |                   | 216.00                                 | 26.54            | 0.00            | 0.00        | 0.00      | 242.54           | 11/15/2023 |  |
| GEORGIA STATE OF       | 2024     | F                     |                   | 243.00                                 | 2.13             | 0.00            | 0.00        | 0.00      | 245.13           | 09/30/2024 |  |
| GEORGIA STATE OF       | 2024     | S                     |                   | 243.00                                 | 2.13             | 0.00            | 0.00        | 0.00      | 245.13           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |           | <b>975.34</b>    |            |  |
| <b>18 103 03 024</b>   | 1749     | CLAIRMONT RD 30033    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE:  |            |  |
| GEORGIA STATE OF       | 2023     | F                     |                   | 216.00                                 | 26.54            | 0.00            | 0.00        | 0.00      | 242.54           | 10/02/2023 |  |
| GEORGIA STATE OF       | 2023     | S                     |                   | 216.00                                 | 26.54            | 0.00            | 0.00        | 0.00      | 242.54           | 11/15/2023 |  |
| GEORGIA STATE OF       | 2024     | F                     |                   | 243.00                                 | 2.13             | 0.00            | 0.00        | 0.00      | 245.13           | 09/30/2024 |  |
| GEORGIA STATE OF       | 2024     | S                     |                   | 243.00                                 | 2.13             | 0.00            | 0.00        | 0.00      | 245.13           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |           | <b>975.34</b>    |            |  |
| <b>18 103 03 025</b>   | 1741     | CLAIRMONT RD 30033    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE:  |            |  |
| GEORGIA STATE OF       | 2023     | F                     |                   | 297.60                                 | 36.57            | 0.00            | 0.00        | 0.00      | 334.17           | 10/02/2023 |  |
| GEORGIA STATE OF       | 2023     | S                     |                   | 297.60                                 | 36.57            | 0.00            | 0.00        | 0.00      | 334.17           | 11/15/2023 |  |
| GEORGIA STATE OF       | 2024     | F                     |                   | 334.80                                 | 2.93             | 0.00            | 0.00        | 0.00      | 337.73           | 09/30/2024 |  |
| GEORGIA STATE OF       | 2024     | S                     |                   | 334.80                                 | 2.93             | 0.00            | 0.00        | 0.00      | 337.73           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |           | <b>1,343.80</b>  |            |  |
| <b>18 103 03 026</b>   | 1733     | CLAIRMONT RD 30033    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE:  |            |  |
| GEORGIA STATE OF       | 2023     | F                     |                   | 513.60                                 | 63.11            | 0.00            | 0.00        | 0.00      | 576.71           | 10/02/2023 |  |
| GEORGIA STATE OF       | 2023     | S                     |                   | 513.60                                 | 63.11            | 0.00            | 0.00        | 0.00      | 576.71           | 11/15/2023 |  |
| GEORGIA STATE OF       | 2024     | F                     |                   | 577.80                                 | 5.06             | 0.00            | 0.00        | 0.00      | 582.86           | 09/30/2024 |  |
| GEORGIA STATE OF       | 2024     | S                     |                   | 577.80                                 | 5.06             | 0.00            | 0.00        | 0.00      | 582.86           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |           | <b>2,319.14</b>  |            |  |
| <b>18 103 03 027</b>   | 1725     | CLAIRMONT RD 30033    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE:  |            |  |
| GEORGIA STATE OF       | 2023     | F                     |                   | 249.60                                 | 30.67            | 0.00            | 0.00        | 0.00      | 280.27           | 10/02/2023 |  |
| GEORGIA STATE OF       | 2023     | S                     |                   | 249.60                                 | 30.67            | 0.00            | 0.00        | 0.00      | 280.27           | 11/15/2023 |  |
| GEORGIA STATE OF       | 2024     | F                     |                   | 280.80                                 | 2.46             | 0.00            | 0.00        | 0.00      | 283.26           | 09/30/2024 |  |
| GEORGIA STATE OF       | 2024     | S                     |                   | 280.80                                 | 2.46             | 0.00            | 0.00        | 0.00      | 283.26           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |           | <b>1,127.06</b>  |            |  |
| <b>18 103 03 050</b>   | 1991     | MASON MILL RD 30033   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE:  |            |  |
| GOODWIN TODD W         | 2023     | H1F F                 |                   | 601.57                                 | 11.03            | 30.08           | 0.00        | 0.00      | 642.68           | 12/23/2024 |  |
| GOODWIN TODD W         | 2023     | H1F S                 |                   | 601.57                                 | 11.03            | 30.08           | 0.00        | 0.00      | 642.68           | 12/23/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |           | <b>1,285.36</b>  |            |  |
| <b>18 103 04 003</b>   | 907      | HERITAGE HLS 30033 41 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE:  |            |  |
| HEATH MATTHEW          | 2024     | H1F F                 |                   | 718.05                                 | 0.00             | 0.00            | 0.00        | 0.00      | 718.05           | 03/24/2025 |  |
| HEATH MATTHEW          | 2024     | H1F S                 |                   | 718.05                                 | 0.00             | 0.00            | 0.00        | 0.00      | 718.05           | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |                  |                 |             |           | <b>1,436.10</b>  |            |  |

| DQ205GADEK                |          |                   |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 1203        |            |  |
|---------------------------|----------|-------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|------------------|------------|--|
| RUN DATE 01/15/25         |          |                   |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                  |            |  |
| OWNER NAME                | TAX YEAR | BK/ HS PG         | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |  |
| <b>18 103 04 028</b>      | 930      | HERITAGE HLS      | 30033 41          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| ARTHUR RAY R              | 2024     |                   | H1F F             | 431.61                                 | 0.00          | 0.00            | 0.00           | 0.00  | 431.61           | 03/24/2025 |  |
| ARTHUR RAY R              | 2024     |                   | H1F S             | 431.61                                 | 0.00          | 0.00            | 0.00           | 0.00  | 431.61           | 03/24/2025 |  |
| GRAND TOTAL DUE           |          |                   |                   |                                        |               |                 |                |       | <b>863.22</b>    |            |  |
| <b>18 103 05 064</b>      | 1060     | N JAMESTOWN RD    | 30033             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| PULTE HOME COMPANY LLC    | 2024     |                   | F                 | 327.24                                 | 2.86          | 0.00            | 0.00           | 0.00  | 330.10           | 09/30/2024 |  |
| PULTE HOME COMPANY LLC    | 2024     |                   | S                 | 327.24                                 | 2.86          | 0.00            | 0.00           | 0.00  | 330.10           | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                   |                   |                                        |               |                 |                |       | <b>660.20</b>    |            |  |
| <b>18 103 05 067</b>      | 1119     | N JAMESTOWN RD    | 30033             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| PULTE HOME COMPANY LLC    | 2024     |                   | F                 | 3,186.00                               | 27.88         | 0.00            | 0.00           | 0.00  | 3,213.88         | 09/30/2024 |  |
| PULTE HOME COMPANY LLC    | 2024     |                   | S                 | 3,186.00                               | 27.88         | 0.00            | 0.00           | 0.00  | 3,213.88         | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                   |                   |                                        |               |                 |                |       | <b>6,427.76</b>  |            |  |
| <b>18 103 05 070</b>      | 1125     | BLACKSHEAR DR     | 30033             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| SCHNELL FREDERICK J       | 2024     |                   | F                 | 739.24                                 | 0.00          | 0.00            | 0.00           | 0.00  | 739.24           | 03/24/2025 |  |
| SCHNELL FREDERICK J       | 2024     |                   | S                 | 739.24                                 | 0.00          | 0.00            | 0.00           | 0.00  | 739.24           | 03/24/2025 |  |
| GRAND TOTAL DUE           |          |                   |                   |                                        |               |                 |                |       | <b>1,478.48</b>  |            |  |
| <b>18 103 05 076</b>      | 1989     | N WILLIAMSBURG DR | 30033             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| OCP WILLIAMSBURG LLC      | 2024     |                   | F                 | 6,697.68                               | 0.00          | 0.00            | 0.00           | 0.00  | 6,697.68         | 02/17/2025 |  |
| OCP WILLIAMSBURG LLC      | 2024     |                   | S                 | 6,697.68                               | 0.00          | 0.00            | 0.00           | 0.00  | 6,697.68         | 02/17/2025 |  |
| GRAND TOTAL DUE           |          |                   |                   |                                        |               |                 |                |       | <b>13,395.36</b> |            |  |
| <b>18 103 05 077</b>      | 1991     | N WILLIAMSBURG DR | 30033             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| GEORGIA MEDICAL PROPERTI  | 2024     |                   | F                 | 14,848.05                              | 129.92        | 742.40          | 0.00           | 0.00  | 15,720.37        | 01/15/2025 |  |
| GEORGIA MEDICAL PROPERTI  | 2024     |                   | S                 | 14,848.05                              | 129.92        | 742.40          | 0.00           | 0.00  | 15,720.37        | 01/15/2025 |  |
| GRAND TOTAL DUE           |          |                   |                   |                                        |               |                 |                |       | <b>31,440.74</b> |            |  |
| <b>18 103 05 078</b>      | 1268     | MCCONNELL DR      | 30033             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| WILLIAMSBURG PROFESSIONAL | 2023     |                   | S                 | 502.08                                 | 61.70         | 0.00            | 0.00           | 0.00  | 563.78           | 11/15/2023 |  |
| GRAND TOTAL DUE           |          |                   |                   |                                        |               |                 |                |       | <b>563.78</b>    |            |  |
| <b>18 103 05 079</b>      | 1039     | BLACKSHEAR DR     | 30033             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| PULTE HOME COMPANY LLC    | 2024     |                   | F                 | 810.00                                 | 7.09          | 0.00            | 0.00           | 0.00  | 817.09           | 09/30/2024 |  |
| PULTE HOME COMPANY LLC    | 2024     |                   | S                 | 810.00                                 | 7.09          | 0.00            | 0.00           | 0.00  | 817.09           | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                   |                   |                                        |               |                 |                |       | <b>1,634.18</b>  |            |  |
| <b>18 103 05 176</b>      | 2170     | ROCK CREEK PARK   | 30033             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| MOORE THOMAS J            | 2024     |                   | H1F S             | 888.48                                 | 0.00          | 0.00            | 0.00           | 0.00  | 888.48           | 02/17/2025 |  |
| GRAND TOTAL DUE           |          |                   |                   |                                        |               |                 |                |       | <b>888.48</b>    |            |  |
| <b>18 103 06 004</b>      | 3211     | N DRUID HILLS RD  | 30033             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| FIELDS AT DRUID HILLS CC  | 2024     |                   | S                 | 14.10                                  | 0.12          | 0.56            | 0.00           | 0.00  | 14.78            | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                   |                   |                                        |               |                 |                |       | <b>14.78</b>     |            |  |
| <b>18 103 06 021</b>      | 1046     | N JAMESTOWN RD    | 30033             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| PARKSIDE AT MASON MILL M  | 2018     |                   | F                 | 1,908.00                               | 144.65        | 0.00            | 0.00           | 0.00  | 2,052.65         | 06/07/2024 |  |
| PARKSIDE AT MASON MILL M  | 2018     |                   | S                 | 1,908.00                               | 144.65        | 0.00            | 0.00           | 0.00  | 2,052.65         | 06/07/2024 |  |
| PARKSIDE AT MASON MILL M  | 2019     |                   | F                 | 1,908.00                               | 144.65        | 0.00            | 0.00           | 0.00  | 2,052.65         | 06/07/2024 |  |
| PARKSIDE AT MASON MILL M  | 2019     |                   | S                 | 1,908.00                               | 144.65        | 0.00            | 0.00           | 0.00  | 2,052.65         | 06/07/2024 |  |
| PARKSIDE AT MASON MILL M  | 2020     |                   | F                 | 1,908.00                               | 144.65        | 0.00            | 0.00           | 0.00  | 2,052.65         | 06/07/2024 |  |
| PARKSIDE AT MASON MILL M  | 2020     |                   | S                 | 1,908.00                               | 144.65        | 0.00            | 0.00           | 0.00  | 2,052.65         | 06/07/2024 |  |
| PARKSIDE AT MASON MILL M  | 2021     |                   | F                 | 1,908.00                               | 144.65        | 0.00            | 0.00           | 0.00  | 2,052.65         | 06/07/2024 |  |
| PARKSIDE AT MASON MILL M  | 2021     |                   | S                 | 1,908.00                               | 144.65        | 0.00            | 0.00           | 0.00  | 2,052.65         | 06/07/2024 |  |
| PARKSIDE AT MASON MILL M  | 2022     |                   | F                 | 1,908.00                               | 144.65        | 0.00            | 0.00           | 0.00  | 2,052.65         | 06/07/2024 |  |
| PARKSIDE AT MASON MILL M  | 2022     |                   | S                 | 1,908.00                               | 144.65        | 0.00            | 0.00           | 0.00  | 2,052.65         | 06/07/2024 |  |
| PARKSIDE AT MASON MILL M  | 2023     |                   | F                 | 3,816.00                               | 289.29        | 0.00            | 0.00           | 0.00  | 4,105.29         | 06/07/2024 |  |
| PARKSIDE AT MASON MILL M  | 2023     |                   | S                 | 3,816.00                               | 289.29        | 0.00            | 0.00           | 0.00  | 4,105.29         | 06/07/2024 |  |
| PARKSIDE AT MASON MILL M  | 2024     |                   | F                 | 4,293.00                               | 37.56         | 0.00            | 0.00           | 0.00  | 4,330.56         | 09/30/2024 |  |
| PARKSIDE AT MASON MILL M  | 2024     |                   | S                 | 4,293.00                               | 37.56         | 0.00            | 0.00           | 0.00  | 4,330.56         | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                   |                   |                                        |               |                 |                |       | <b>37,398.20</b> |            |  |

| DQ205GADEK               |          | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |               |                        |                |       | Page 1204        |            |
|--------------------------|----------|----------------------------------------|-------------------|----------------------|---------------|------------------------|----------------|-------|------------------|------------|
| RUN DATE 01/15/25        |          | PENALTY/INTEREST DATE 01/31/25         |                   |                      |               |                        |                |       |                  |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG                              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |
| <b>18 103 06 043</b>     | 1196     | OLMSTED PARK RD 3003                   |                   |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| HONG JIEFEI              | 2024     |                                        | S                 | 2,831.36             | 24.78         | 141.57                 | 0.00           | 0.00  | 2,997.71         | 11/15/2024 |
|                          |          |                                        |                   |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>2,997.71</b>  |            |
| <b>18 103 06 074</b>     | 1160     | MILLENNIUM PARK RD 3                   |                   |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| HONG ANDREW LEE          | 2023     |                                        | H1F F             | 504.18               | 14.07         | 25.21                  | 0.00           | 0.00  | 543.46           | 11/25/2024 |
| HONG ANDREW LEE          | 2023     |                                        | H1F S             | 504.18               | 14.07         | 25.21                  | 0.00           | 0.00  | 543.46           | 11/25/2024 |
|                          |          |                                        |                   |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,086.92</b>  |            |
| <b>18 103 06 110</b>     | 1229     | HAMPTON PARK RD 3003                   |                   |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| BISHOP CIA MERIN         | 2024     |                                        | F                 | 850.34               | 0.00          | 0.00                   | 0.00           | 0.00  | 850.34           | 03/24/2025 |
| BISHOP CIA MERIN         | 2024     |                                        | S                 | 850.34               | 0.00          | 0.00                   | 0.00           | 0.00  | 850.34           | 03/24/2025 |
|                          |          |                                        |                   |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,700.68</b>  |            |
| <b>18 103 06 112</b>     | 1237     | HAMPTON PARK RD 3003                   |                   |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| LAROCO ROBIN A           | 2024     |                                        | H1F S             | 890.62               | 0.00          | 0.00                   | 0.00           | 0.00  | 890.62           | 03/24/2025 |
|                          |          |                                        |                   |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>890.62</b>    |            |
| <b>18 103 06 211</b>     | 1332     | STANLEY PARK DR UNIT                   |                   |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| ATLANTA DREAM LLC        | 2024     |                                        | S                 | 6,018.08             | 52.66         | 300.91                 | 0.00           | 0.00  | 6,371.65         | 11/15/2024 |
|                          |          |                                        |                   |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>6,371.65</b>  |            |
| <b>18 103 06 274</b>     | 2151     | DRUID FIELDS LN 3003                   |                   |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| YONG AND KYUNG RHEE REVC | 2024     |                                        | H1F F             | 400.37               | 0.00          | 0.00                   | 0.00           | 0.00  | 400.37           | 03/24/2025 |
| YONG AND KYUNG RHEE REVC | 2024     |                                        | H1F S             | 400.37               | 0.00          | 0.00                   | 0.00           | 0.00  | 400.37           | 03/24/2025 |
|                          |          |                                        |                   |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>800.74</b>    |            |
| <b>18 103 06 291</b>     | 2030     | VICTORIA PARK DR 300                   |                   |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| PULTE HOME COMPANY LLC   | 2024     |                                        | F                 | 1,146.25             | 10.03         | 54.61                  | 0.00           | 0.00  | 1,210.89         | 01/30/2025 |
| PULTE HOME COMPANY LLC   | 2024     |                                        | S                 | 1,146.25             | 10.03         | 54.61                  | 0.00           | 0.00  | 1,210.89         | 01/30/2025 |
|                          |          |                                        |                   |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>2,421.78</b>  |            |
| <b>18 103 11 018</b>     | 957      | MANOR PARC DR 30033                    |                   |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| EMORY PARC MANOR COMMUNI | 2024     |                                        | F                 | 27.00                | 0.24          | 0.00                   | 0.00           | 0.00  | 27.24            | 09/30/2024 |
| EMORY PARC MANOR COMMUNI | 2024     |                                        | S                 | 27.00                | 0.24          | 0.00                   | 0.00           | 0.00  | 27.24            | 11/15/2024 |
|                          |          |                                        |                   |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>54.48</b>     |            |
| <b>18 103 12 022</b>     | 1142     | N JAMESTOWN RD 203 3                   |                   |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| FOLSOM CHRISTINE         | 2024     |                                        | H3F F             | 490.32               | 4.30          | 23.17                  | 0.00           | 0.00  | 517.79           | 09/30/2024 |
| FOLSOM CHRISTINE         | 2024     |                                        | H3F S             | 490.32               | 4.30          | 23.17                  | 0.00           | 0.00  | 517.79           | 11/15/2024 |
|                          |          |                                        |                   |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,035.58</b>  |            |
| <b>18 103 14 023</b>     | 1017     | EMORY PARC PL 30033                    |                   |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| PARRA MIGUEL ANGEL       | 2024     |                                        | F                 | 5,829.16             | 51.00         | 288.76                 | 0.00           | 0.00  | 6,168.92         | 09/30/2024 |
| PARRA MIGUEL ANGEL       | 2024     |                                        | S                 | 5,829.16             | 51.00         | 288.76                 | 0.00           | 0.00  | 6,168.92         | 11/15/2024 |
|                          |          |                                        |                   |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>12,337.84</b> |            |
| <b>18 104 01 021</b>     | 1142     | VISTAVIA CIR 30033 3                   |                   |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| HUNT ALEXANDER           | 2024     |                                        | H1F F             | 5,506.43             | 48.19         | 272.63                 | 0.00           | 0.00  | 5,827.25         | 09/30/2024 |
| HUNT ALEXANDER           | 2024     |                                        | H1F S             | 5,506.43             | 48.19         | 272.63                 | 0.00           | 0.00  | 5,827.25         | 11/15/2024 |
|                          |          |                                        |                   |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>11,654.50</b> |            |
| <b>18 104 01 041</b>     | 1129     | MASON WOODS DR NE 30                   |                   |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| BARAL PESACH             | 2024     |                                        | H1F F             | 681.05               | 0.00          | 0.00                   | 0.00           | 0.00  | 681.05           | 03/24/2025 |
| BARAL PESACH             | 2024     |                                        | H1F S             | 681.05               | 0.00          | 0.00                   | 0.00           | 0.00  | 681.05           | 03/24/2025 |
|                          |          |                                        |                   |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,362.10</b>  |            |
| <b>18 104 01 073</b>     | 1000     | MASON WOODS DR NE 30                   |                   |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| KEARNS STEPHANIE A       | 2023     |                                        | H1F S             | 66.82                | 3.15          | 3.34                   | 0.00           | 0.00  | 73.31            | 09/05/2024 |
|                          |          |                                        |                   |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>73.31</b>     |            |
| <b>18 104 01 074</b>     | 1193     | HOUSTON MILL RD NE 3                   |                   |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| PREMIER HOMES OF NORTH C | 2024     |                                        | S                 | 682.83               | 5.97          | 34.14                  | 0.00           | 0.00  | 722.94           | 11/15/2024 |
|                          |          |                                        |                   |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>722.94</b>    |            |

| DQ205GADEK           |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 1205     |                 |  |
|----------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|---------------|-----------------|--|
| RUN DATE 01/15/25    |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |               |                 |  |
| OWNER NAME           | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |  |
| 18 104 02 005        | 1893     | MASON MILL RD 30033  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| WHATLEY GAIL JANE    | 2024     | H1F S                |                   | 648.50                                 | 0.00             | 0.00            | 0.00        | 0.00  | 648.50        | 03/24/2025      |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |       | 648.50        |                 |  |
| 18 104 02 102        | 1871     | RIDGEMONT LN 30033 4 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| KADIYALA BHAGAT      | 2024     | S                    |                   | 4,546.43                               | 39.78            | 224.63          | 0.00        | 0.00  | 4,810.84      | 11/15/2024      |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |       | 4,810.84      |                 |  |
| 18 104 02 121        | 1017     | PARKMONT WAY 30033 4 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| WALPOLE KENNETH      | 2024     | H1F F                |                   | 309.79                                 | 0.00             | 0.00            | 0.00        | 0.00  | 309.79        | 03/24/2025      |  |
| WALPOLE KENNETH      | 2024     | H1F S                |                   | 309.79                                 | 0.00             | 0.00            | 0.00        | 0.00  | 309.79        | 03/24/2025      |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |       | 619.58        |                 |  |
| 18 104 03 017        | 1139     | MCCONNELL DR 30033 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| BARKER KAREN         | 2024     | H3F F                |                   | 771.58                                 | 6.75             | 35.88           | 0.00        | 0.00  | 814.21        | 09/30/2024      |  |
| BARKER KAREN         | 2024     | H3F S                |                   | 771.58                                 | 6.75             | 35.88           | 0.00        | 0.00  | 814.21        | 11/15/2024      |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |       | 1,628.42      |                 |  |
| 18 104 03 024        | 1067     | MCCONNELL DR 30033   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| MAY RHONDDA L        | 2024     | F                    |                   | 3,307.28                               | 28.94            | 162.67          | 0.00        | 0.00  | 3,498.89      | 09/30/2024      |  |
| MAY RHONDDA L        | 2024     | S                    |                   | 3,307.28                               | 28.94            | 162.67          | 0.00        | 0.00  | 3,498.89      | 11/15/2024      |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |       | 6,997.78      |                 |  |
| 18 104 05 001        | 1204     | MCCONNELL DR 30033 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| TRANT MCCONNELL LLP  | 2024     | F                    |                   | 570.67                                 | 0.00             | 0.00            | 0.00        | 0.00  | 570.67        | 02/17/2025      |  |
| TRANT MCCONNELL LLP  | 2024     | S                    |                   | 570.67                                 | 0.00             | 0.00            | 0.00        | 0.00  | 570.67        | 02/17/2025      |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |       | 1,141.34      |                 |  |
| 18 104 05 002        | 1198     | MCCONNELL DR 30033 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| TRANT MCCONNELL LLP  | 2024     | F                    |                   | 549.67                                 | 0.00             | 0.00            | 0.00        | 0.00  | 549.67        | 02/17/2025      |  |
| TRANT MCCONNELL LLP  | 2024     | S                    |                   | 549.67                                 | 0.00             | 0.00            | 0.00        | 0.00  | 549.67        | 02/17/2025      |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |       | 1,099.34      |                 |  |
| 18 104 05 011        | 1134     | MCCONNELL DR 30033   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| DOURRON RODNEY M     | 2024     | H1F F                |                   | 653.79                                 | 0.00             | 0.00            | 0.00        | 0.00  | 653.79        | 03/24/2025      |  |
| DOURRON RODNEY M     | 2024     | H1F S                |                   | 653.81                                 | 0.00             | 0.00            | 0.00        | 0.00  | 653.81        | 03/24/2025      |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |       | 1,307.60      |                 |  |
| 18 104 05 014        | 1120     | MCCONNELL DR 30033 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| MANI RAMESH          | 2023     | H1F S                |                   | 76.71                                  | 3.61             | 3.81            | 0.00        | 0.00  | 84.13         | 09/05/2024      |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |       | 84.13         |                 |  |
| 18 104 05 023        | 1058     | MCCONNELL DR 30033 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| OBRIEN THOMAS JUSTIN | 2024     | H9F S                |                   | 784.66                                 | 6.87             | 37.26           | 0.00        | 0.00  | 828.79        | 11/15/2024      |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |       | 828.79        |                 |  |
| 18 104 05 034        | 1017     | VISTAVIA CIR 30033 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| KUSTIN ELIZABETH     | 2024     | H1F F                |                   | 336.94                                 | 0.00             | 0.00            | 0.00        | 0.00  | 336.94        | 03/24/2025      |  |
| KUSTIN ELIZABETH     | 2024     | H1F S                |                   | 336.96                                 | 0.00             | 0.00            | 0.00        | 0.00  | 336.96        | 03/24/2025      |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |       | 673.90        |                 |  |
| 18 104 05 037        | 1041     | VISTAVIA CIR 30033 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| HODAN LIONSA M       | 2023     | H1F F                |                   | 392.06                                 | 7.19             | 19.60           | 0.00        | 0.00  | 418.85        | 12/23/2024      |  |
| HODAN LIONSA M       | 2023     | H1F S                |                   | 392.06                                 | 7.19             | 19.60           | 0.00        | 0.00  | 418.85        | 12/23/2024      |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |       | 837.70        |                 |  |
| 18 104 05 051        | 1143     | VISTAVIA CIR 30033   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| WEST DALE ALLEN      | 2024     | H1F S                |                   | 967.22                                 | 0.00             | 0.00            | 0.00        | 0.00  | 967.22        | 03/24/2025      |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |       | 967.22        |                 |  |
| 18 104 05 054        | 1008     | MCCONNELL DR 30033 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| SIBLEY LYNN MARIE    | 2024     | H1F S                |                   | 8,595.89                               | 75.21            | 427.10          | 0.00        | 0.00  | 9,098.20      | 11/15/2024      |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                  |                 |             |       | 9,098.20      |                 |  |

| DQ205GADEK               |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |                  | Page 1206  |       |
|--------------------------|----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |       |
| <b>18 105 02 033</b>     | 1123     | ROGERETTA DR NE 3032  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| EAW HOMES LLC            | 2024     |                       | F                                      | 3,235.12             | 28.31         | 159.06          | 0.00           | 0.00  | 3,422.49         | 09/30/2024 |       |
| EAW HOMES LLC            | 2024     |                       | S                                      | 3,235.12             | 28.31         | 159.06          | 0.00           | 0.00  | 3,422.49         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | <b>6,844.98</b>  |            |       |
| <b>18 105 02 071</b>     | 1628     | RAINIER FALLS DR NE   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| HORVATH JUNKO            | 2023     |                       | H1F S                                  | 1,202.44             | 33.56         | 59.78           | 0.00           | 0.00  | 1,295.78         | 11/25/2024 |       |
| HORVATH JUNKO            | 2024     |                       | H1F S                                  | 64.98                | 0.57          | 3.21            | 0.00           | 0.00  | 68.76            | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | <b>1,364.54</b>  |            |       |
| <b>18 105 02 113</b>     | 1560     | RAINIER FALLS DR NE   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| COUCH KENNETH            | 2024     |                       | H1F F                                  | 459.27               | 0.00          | 0.00            | 0.00           | 0.00  | 459.27           | 03/24/2025 |       |
| COUCH KENNETH            | 2024     |                       | H1F S                                  | 459.27               | 0.00          | 0.00            | 0.00           | 0.00  | 459.27           | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | <b>918.54</b>    |            |       |
| <b>18 105 02 121</b>     | 1161     | BILTMORE DR NE 30329  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| AMLER DALE               | 2024     |                       | H1F F                                  | 404.27               | 0.00          | 0.00            | 0.00           | 0.00  | 404.27           | 03/24/2025 |       |
| AMLER DALE               | 2024     |                       | H1F S                                  | 404.27               | 0.00          | 0.00            | 0.00           | 0.00  | 404.27           | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | <b>808.54</b>    |            |       |
| <b>18 105 08 011</b>     | 1473     | RAINIER FALLS DR 303  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| BAKER JOSELYN            | 2024     |                       | H1F F                                  | 629.66               | 0.00          | 0.00            | 0.00           | 0.00  | 629.66           | 03/24/2025 |       |
| BAKER JOSELYN            | 2024     |                       | H1F S                                  | 629.66               | 0.00          | 0.00            | 0.00           | 0.00  | 629.66           | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | <b>1,259.32</b>  |            |       |
| <b>18 105 09 003</b>     | 1000     | CASTLE FALLS DR 3032  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| AHMAD EZAD               | 2024     |                       | F                                      | 6,857.42             | 60.00         | 340.18          | 0.00           | 0.00  | 7,257.60         | 09/30/2024 |       |
| AHMAD EZAD               | 2024     |                       | S                                      | 6,857.42             | 60.00         | 340.18          | 0.00           | 0.00  | 7,257.60         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | <b>14,515.20</b> |            |       |
| <b>18 105 10 006</b>     | 1000     | LIAWEN CT NE 30329 4  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| BOGART DAVID J           | 2023     |                       | H1F S                                  | 51.23                | 3.88          | 2.55            | 1.26           | 0.90  | 59.82            | 06/20/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | <b>59.82</b>     |            |       |
| <b>18 105 10 012</b>     | 985      | CASTLE FALLS DR NE 30 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| ANILESH KATTE B EST PERS | 2024     |                       | S                                      | 7,645.83             | 66.90         | 379.60          | 0.00           | 0.00  | 8,092.33         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | <b>8,092.33</b>  |            |       |
| <b>18 105 10 025</b>     | 954      | LIAWEN CT NE 30329 41 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| ROGERS BENJAMIN M        | 2024     |                       | H1F F                                  | 237.17               | 0.00          | 0.00            | 0.00           | 0.00  | 237.17           | 03/24/2025 |       |
| ROGERS BENJAMIN M        | 2024     |                       | H1F S                                  | 237.17               | 0.00          | 0.00            | 0.00           | 0.00  | 237.17           | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | <b>474.34</b>    |            |       |
| <b>18 105 11 012</b>     | 1592     | MASON MILL RD NE 303  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| POWELL ANNE C            | 2024     |                       | H1F F                                  | 199.64               | 1.74          | 9.85            | 0.00           | 0.00  | 211.23           | 09/30/2024 |       |
| POWELL ANNE C            | 2024     |                       | H1F S                                  | 4,243.77             | 37.13         | 209.49          | 0.00           | 0.00  | 4,490.39         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | <b>4,701.62</b>  |            |       |
| <b>18 106 04 001</b>     | 1815     | BRIARCLIFF RD NE 303  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| SHEPHERD CONSTRUCTION CC | 2024     |                       | S                                      | 76.69                | 0.67          | 3.02            | 0.00           | 0.00  | 80.38            | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | <b>80.38</b>     |            |       |
| <b>18 106 06 038</b>     | 1026     | BILTMORE DR 30329 40  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| SINGH RANJIT S           | 2024     |                       | H1F F                                  | 9.15                 | 0.08          | 0.46            | 0.00           | 0.00  | 9.69             | 09/30/2024 |       |
| SINGH RANJIT S           | 2024     |                       | H1F S                                  | 9.17                 | 0.08          | 0.46            | 0.00           | 0.00  | 9.71             | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | <b>19.40</b>     |            |       |
| <b>18 106 07 004</b>     | 1392     | LIVELY RIDGE RD NE 3  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| PAWLIGER RICHARD         | 2024     |                       | F                                      | 631.80               | 0.00          | 0.00            | 0.00           | 0.00  | 631.80           | 03/24/2025 |       |
| PAWLIGER RICHARD         | 2024     |                       | S                                      | 631.80               | 0.00          | 0.00            | 0.00           | 0.00  | 631.80           | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | <b>1,263.60</b>  |            |       |

| DQ205GADEK                |          |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |                |        | Page 1207       |            |
|---------------------------|----------|-----------|--------|----------------------------------------|----------------------|------------------|-----------------|----------------|--------|-----------------|------------|
| RUN DATE                  |          | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      | 01/31/25         |                 |                |        |                 |            |
| OWNER NAME                | TAX YEAR | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |
| <b>18 106 07 023</b>      |          |           |        |                                        |                      |                  |                 |                |        |                 |            |
| 1504 LIVELY RIDGE RD NE 3 |          |           |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |
| PERLING JOSEPH            | 2022     |           | F      |                                        | 2,902.68             | 25.40            | 145.13          | 0.00           | 0.00   | 3,073.21        | 01/07/2025 |
| PERLING JOSEPH            | 2022     |           | S      |                                        | 2,902.68             | 25.40            | 145.13          | 0.00           | 0.00   | 3,073.21        | 01/07/2025 |
| PERLING JOSEPH            | 2023     | 2710-0310 | F      |                                        | 3,746.69             | 32.78            | 187.33          | 0.00           | 0.00   | 3,966.80        | 01/07/2025 |
| PERLING JOSEPH            | 2023     | 2710-0310 | S      |                                        | 3,770.30             | 32.99            | 188.48          | 0.46           | 0.33   | 3,992.56        | 01/07/2025 |
| PERLING JOSEPH            | 2024     |           | F      |                                        | 3,108.24             | 27.20            | 155.41          | 0.00           | 0.00   | 3,290.85        | 01/07/2025 |
| PERLING JOSEPH            | 2024     |           | S      |                                        | 4,636.32             | 40.56            | 229.12          | 0.00           | 0.00   | 4,906.00        | 01/07/2025 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |                  |                 |                |        | 22,302.63       |            |
| <b>18 106 08 001</b>      |          |           |        |                                        |                      |                  |                 |                |        |                 |            |
| 1507 LIVELY RIDGE RD NE 3 |          |           |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |
| ATLAS ONE INVESTMENTS LL  | 2024     |           | F      |                                        | 3,820.08             | 33.43            | 188.31          | 0.00           | 0.00   | 4,041.82        | 09/30/2024 |
| ATLAS ONE INVESTMENTS LL  | 2024     |           | S      |                                        | 3,820.08             | 33.43            | 188.31          | 0.00           | 0.00   | 4,041.82        | 11/15/2024 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |                  |                 |                |        | 8,083.64        |            |
| <b>18 106 08 002</b>      |          |           |        |                                        |                      |                  |                 |                |        |                 |            |
| 1499 LIVELY RIDGE RD NE 3 |          |           |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |
| KATZ NATHAN               | 2024     |           | H1F F  |                                        | 386.23               | 0.00             | 0.00            | 0.00           | 0.00   | 386.23          | 03/24/2025 |
| KATZ NATHAN               | 2024     |           | H1F S  |                                        | 386.23               | 0.00             | 0.00            | 0.00           | 0.00   | 386.23          | 03/24/2025 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |                  |                 |                |        | 772.46          |            |
| <b>18 106 08 035</b>      |          |           |        |                                        |                      |                  |                 |                |        |                 |            |
| 1495 R LIVELY RIDGE RD 30 |          |           |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |
| FUNDERBURKE J E           | 2020     | 2356-0428 | F      |                                        | 13.17                | 4.60             | 0.66            | 0.00           | 0.00   | 18.43           | 09/30/2020 |
| FUNDERBURKE J E           | 2020     | 2356-0428 | S      |                                        | 13.17                | 4.60             | 0.66            | 18.00          | 20.00  | 56.43           | 11/16/2020 |
| FUNDERBURKE J E           | 2021     | 2456-0487 | F      |                                        | 13.17                | 3.78             | 0.66            | 0.00           | 0.00   | 17.61           | 09/30/2021 |
| FUNDERBURKE J E           | 2021     | 2456-0487 | S      |                                        | 13.17                | 3.78             | 0.66            | 18.00          | 334.90 | 370.51          | 11/15/2021 |
| FUNDERBURKE J E           | 2022     | 2584-0321 | F      |                                        | 13.17                | 2.95             | 0.66            | 0.00           | 0.00   | 16.78           | 09/30/2022 |
| FUNDERBURKE J E           | 2022     | 2584-0321 | S      |                                        | 13.17                | 2.95             | 0.66            | 18.00          | 20.00  | 54.78           | 11/15/2022 |
| FUNDERBURKE J E           | 2023     | 2710-0312 | F      |                                        | 13.15                | 1.62             | 0.66            | 0.00           | 0.00   | 15.43           | 10/02/2023 |
| FUNDERBURKE J E           | 2023     | 2710-0312 | S      |                                        | 13.15                | 1.62             | 0.66            | 18.00          | 75.00  | 108.43          | 11/15/2023 |
| FUNDERBURKE J E           | 2024     |           | F      |                                        | 13.11                | 0.11             | 0.66            | 0.00           | 0.00   | 13.88           | 09/30/2024 |
| FUNDERBURKE J E           | 2024     |           | S      |                                        | 13.11                | 0.11             | 0.66            | 0.00           | 0.00   | 13.88           | 11/15/2024 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |                  |                 |                |        | 686.16          |            |
| <b>18 106 10 040</b>      |          |           |        |                                        |                      |                  |                 |                |        |                 |            |
| 956 MILLEDGE PL 30329 403 |          |           |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |
| BOTTOM LINE PROPERTIES L  | 2023     |           | F      |                                        | 257.50               | 7.19             | 12.88           | 0.00           | 0.00   | 277.57          | 11/25/2024 |
| BOTTOM LINE PROPERTIES L  | 2023     |           | S      |                                        | 257.50               | 7.19             | 12.88           | 0.00           | 0.00   | 277.57          | 11/25/2024 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |                  |                 |                |        | 555.14          |            |
| <b>18 106 12 049</b>      |          |           |        |                                        |                      |                  |                 |                |        |                 |            |
| 1338 WEATHERSTONE WAY NE  |          |           |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |
| MICHAEL STEVE             | 2024     |           | F      |                                        | 2,381.90             | 20.85            | 117.75          | 0.00           | 0.00   | 2,520.50        | 09/30/2024 |
| MICHAEL STEVE             | 2024     |           | S      |                                        | 2,381.90             | 20.85            | 117.75          | 0.00           | 0.00   | 2,520.50        | 11/15/2024 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |                  |                 |                |        | 5,041.00        |            |
| <b>18 106 13 008</b>      |          |           |        |                                        |                      |                  |                 |                |        |                 |            |
| 1178 WEATHERSTONE DR 3032 |          |           |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |
| GARR DAVID L              | 2024     |           | F      |                                        | 2,606.46             | 22.81            | 128.97          | 0.00           | 0.00   | 2,758.24        | 09/30/2024 |
| GARR DAVID L              | 2024     |           | S      |                                        | 2,606.46             | 22.81            | 128.97          | 0.00           | 0.00   | 2,758.24        | 11/15/2024 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |                  |                 |                |        | 5,516.48        |            |
| <b>18 106 13 023</b>      |          |           |        |                                        |                      |                  |                 |                |        |                 |            |
| 1212 WEATHERSTONE DR NE 3 |          |           |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |
| BUJA MICHAEL GEORGE       | 2024     |           | H4F S  |                                        | 310.38               | 2.72             | 14.17           | 0.00           | 0.00   | 327.27          | 11/15/2024 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |                  |                 |                |        | 327.27          |            |
| <b>18 106 13 058</b>      |          |           |        |                                        |                      |                  |                 |                |        |                 |            |
| 1276 WEATHERSTONE DR NE 3 |          |           |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |
| SCHMITT DAVID E           | 2024     |           | H1F F  |                                        | 1,483.15             | 12.98            | 72.81           | 0.00           | 0.00   | 1,568.94        | 09/30/2024 |
| SCHMITT DAVID E           | 2024     |           | H1F S  |                                        | 1,483.15             | 12.98            | 72.81           | 0.00           | 0.00   | 1,568.94        | 11/15/2024 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |                  |                 |                |        | 3,137.88        |            |
| <b>18 107 02 008</b>      |          |           |        |                                        |                      |                  |                 |                |        |                 |            |
| 1088 PALAFOX DR NE 30324  |          |           |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |
| FRIEDMAN MARC R           | 2024     |           | H4F S  |                                        | 559.55               | 4.89             | 25.28           | 0.00           | 0.00   | 589.72          | 11/15/2024 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |                  |                 |                |        | 589.72          |            |
| <b>18 107 04 020</b>      |          |           |        |                                        |                      |                  |                 |                |        |                 |            |
| 1237 LENOX CIR NE 30306 2 |          |           |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |
| 1237 LENOX CIRCLE LLC     | 2024     |           | F      |                                        | 952.84               | 8.33             | 47.14           | 0.00           | 0.00   | 1,008.31        | 09/30/2024 |
| 1237 LENOX CIRCLE LLC     | 2024     |           | S      |                                        | 5,194.05             | 45.45            | 257.01          | 0.00           | 0.00   | 5,496.51        | 11/15/2024 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |                  |                 |                |        | 6,504.82        |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 1208 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |           |  |
| 18 107 04 024            | 1830     | HOMESTEAD AVE NE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| REED BRIAN C             | 2024     | H1F                  | S                 | 964.40                                 | 0.00          | 0.00            | 0.00           | 0.00   | 964.40        | 03/24/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 964.40        |            |           |  |
| 18 107 04 026            | 1842     | HOMESTEAD AVE 30306  |                   |                                        | TAX DISTRICT: | 61A             | ATLANTA ANX    |        |               | DUE DATE:  | CODE:     |  |
| SHEPHERD JENNIFER GOLDIE | 2024     | H1F                  | A                 | 72.80                                  | 2.04          | 0.00            | 0.00           | 0.00   | 74.84         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 74.84         |            |           |  |
| 18 107 04 033            | 1178     | ZONOLITE PL NE 30306 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| STEINMAN STEVEN I        | 2024     |                      | S                 | 9,341.45                               | 81.74         | 451.56          | 0.00           | 0.00   | 9,874.75      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 9,874.75      |            |           |  |
| 18 107 04 044            | 1100     | DALON RD 30306       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| HGRE LLC                 | 2024     |                      | F                 | 5,151.80                               | 45.08         | 221.95          | 0.00           | 0.00   | 5,418.83      | 09/30/2024 |           |  |
| HGRE LLC                 | 2024     |                      | S                 | 5,151.80                               | 45.08         | 221.95          | 0.00           | 0.00   | 5,418.83      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 10,837.66     |            |           |  |
| 18 107 04 053            | 1186     | DALON RD NE 30306    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| 1186 ALL SEASONS LLC     | 2023     |                      | S                 | 7,036.38                               | 533.43        | 351.46          | 0.00           | 691.83 | 8,613.10      | 06/20/2024 | NS        |  |
| 1186 ALL SEASONS LLC     | 2024     |                      | S                 | 9,425.40                               | 82.47         | 462.65          | 0.00           | *****  | 11,228.60     | 11/15/2024 | NS        |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 19,841.70     |            |           |  |
| 18 107 05 006            | 1016     | SHEPHERDS LN NE 3032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| BREWER MARK A            | 2024     |                      | F                 | 3,784.13                               | 33.11         | 186.52          | 0.00           | 0.00   | 4,003.76      | 09/30/2024 |           |  |
| BREWER MARK A            | 2024     |                      | S                 | 3,784.13                               | 33.11         | 186.52          | 0.00           | 0.00   | 4,003.76      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 8,007.52      |            |           |  |
| 18 107 05 083            | 1349     | ARNOLD AVE NE 30324  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| MERRILL DANIEL           | 2023     | H1F                  | F                 | 179.15                                 | 3.28          | 8.96            | 0.00           | 0.00   | 191.39        | 12/23/2024 |           |  |
| MERRILL DANIEL           | 2023     | H1F                  | S                 | 179.15                                 | 3.28          | 8.96            | 0.00           | 0.00   | 191.39        | 12/23/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 382.78        |            |           |  |
| 18 107 05 084            | 1345     | ARNOLD AVE NE 30324  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| MCKEEN DENNIS L II       | 2023     | H1F                  | F                 | 226.26                                 | 4.15          | 11.31           | 0.00           | 0.00   | 241.72        | 12/23/2024 |           |  |
| MCKEEN DENNIS L II       | 2023     | H1F                  | S                 | 226.26                                 | 4.15          | 11.31           | 0.00           | 0.00   | 241.72        | 12/23/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 483.44        |            |           |  |
| 18 107 05 089            | 1325     | ARNOLD AVE 30324     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| PATTERSON BENJAMIN HAMIL | 2023     | H1F                  | F                 | 255.19                                 | 4.68          | 12.76           | 0.00           | 0.00   | 272.63        | 12/23/2024 |           |  |
| PATTERSON BENJAMIN HAMIL | 2023     | H1F                  | S                 | 255.19                                 | 4.68          | 12.76           | 0.00           | 0.00   | 272.63        | 12/23/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 545.26        |            |           |  |
| 18 107 06 009            | 1109     | JANES LN NE 30324 46 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| HEIGHTON JULIANNE        | 2024     |                      | F                 | 614.20                                 | 0.00          | 0.00            | 0.00           | 0.00   | 614.20        | 03/24/2025 |           |  |
| HEIGHTON JULIANNE        | 2024     |                      | S                 | 614.20                                 | 0.00          | 0.00            | 0.00           | 0.00   | 614.20        | 03/24/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,228.40      |            |           |  |
| 18 107 06 029            | 1094     | RALPH RD NE 30324 46 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| BALSAMO DENISE           | 2023     | H1F                  | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 06/20/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 48.00         |            |           |  |
| 18 107 07 009            | 1105     | RALPH RD NE 30324 46 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| ONEILL JOSEPH ASA        | 2024     | H1                   | F                 | 248.77                                 | 2.18          | 12.24           | 0.00           | 0.00   | 263.19        | 09/30/2024 |           |  |
| ONEILL JOSEPH ASA        | 2024     | H1                   | S                 | 3,277.98                               | 28.68         | 161.20          | 0.00           | 0.00   | 3,467.86      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,731.05      |            |           |  |
| 18 107 07 012            | 1089     | RALPH RD NE 30324 46 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| WILLIAMS KENNETH L       | 2024     | H1F                  | F                 | 719.27                                 | 0.00          | 0.00            | 0.00           | 0.00   | 719.27        | 03/24/2025 |           |  |
| WILLIAMS KENNETH L       | 2024     | H1F                  | S                 | 719.27                                 | 0.00          | 0.00            | 0.00           | 0.00   | 719.27        | 03/24/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,438.54      |            |           |  |
| 18 107 07 016            | 1071     | RALPH RD 30324 4647  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| MONTANEZ GUSTAVO         | 2023     |                      | F                 | 370.96                                 | 28.12         | 18.55           | 0.00           | 0.00   | 417.63        | 06/20/2024 |           |  |
| MONTANEZ GUSTAVO         | 2023     |                      | S                 | 370.96                                 | 28.12         | 18.55           | 28.00          | 113.98 | 559.61        | 06/20/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 977.24        |            |           |  |



| DQ205GADEK             |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               |            | Page 1209 |  |
|------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-----------|--|
| RUN DATE 01/15/25      |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |           |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |           |  |
| 18 107 07 026          | 1380     | ARNOLD AVE 30324 463  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| CARVALHO SILVA MARLI   | 2024     |                       | F                 | 563.60                                 | 0.00          | 0.00            | 0.00           | 0.00  | 563.60        | 03/24/2025 |           |  |
| CARVALHO SILVA MARLI   | 2024     |                       | S                 | 563.60                                 | 0.00          | 0.00            | 0.00           | 0.00  | 563.60        | 03/24/2025 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 1,127.20      |            |           |  |
| 18 107 07 027          | 1032     | VISTA TRL NE 30324 4  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| MARRS TIMOTHY R        | 2024     |                       | H1F S             | 698.88                                 | 0.00          | 0.00            | 0.00           | 0.00  | 698.88        | 03/24/2025 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 698.88        |            |           |  |
| 18 107 07 033          | 1064     | VISTA TRL NE 30324    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| SALYER HAYDEN          | 2024     |                       | H1F S             | 877.64                                 | 0.00          | 0.00            | 0.00           | 0.00  | 877.64        | 03/24/2025 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 877.64        |            |           |  |
| 18 107 07 043          | 1118     | VISTA TRL NE 30324 4  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| LUTKE COLIN            | 2023     |                       | H1F S             | 600.18                                 | 11.00         | 29.67           | 0.00           | 0.00  | 640.85        | 12/23/2024 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 640.85        |            |           |  |
| 18 107 08 012          | 1107     | SHEPHERDS LN NE 3032  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| TUACHI JACOB           | 2024     |                       | S                 | 2,290.06                               | 20.03         | 112.76          | 0.00           | 0.00  | 2,422.85      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 2,422.85      |            |           |  |
| 18 107 08 029          | 1046     | BRIAR VISTA TER NE 3  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| MAHTANI KISHU          | 2024     |                       | S                 | 4,108.55                               | 35.95         | 202.73          | 0.00           | 0.00  | 4,347.23      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 4,347.23      |            |           |  |
| 18 107 09 013          | 995      | SHEPHERDS LN NE 30324 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| HOLLEY ROBERT C        | 2024     |                       | F                 | 585.45                                 | 0.00          | 0.00            | 0.00           | 0.00  | 585.45        | 03/24/2025 |           |  |
| HOLLEY ROBERT C        | 2024     |                       | S                 | 585.45                                 | 0.00          | 0.00            | 0.00           | 0.00  | 585.45        | 03/24/2025 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 1,170.90      |            |           |  |
| 18 107 10 004          | 1252     | LENOX CIR 30306 2008  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| LALANI ALYKHAN MEHB00B | 2024     |                       | H1F S             | 2,236.10                               | 0.00          | 0.00            | 0.00           | 0.00  | 2,236.10      | 03/24/2025 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 2,236.10      |            |           |  |
| 18 107 11 016          | 1345     | WOODLAND HILLS DR 30  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| BOHAN RANKIN           | 2024     |                       | H1F S             | 574.94                                 | 0.00          | 0.00            | 0.00           | 0.00  | 574.94        | 03/24/2025 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 574.94        |            |           |  |
| 18 107 11 024          | 1125     | PALAFOX DR NE 30324   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| MITCHELL MARGUERITE L  | 2024     |                       | H4F S             | 29.67                                  | 0.26          | 1.37            | 0.00           | 0.00  | 31.30         | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 31.30         |            |           |  |
| 18 107 11 026          | 1111     | PALAFOX DR NE 30324   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| OLIPHANT APRIL NICOLE  | 2024     |                       | F                 | 3,952.87                               | 34.59         | 194.95          | 0.00           | 0.00  | 4,182.41      | 09/30/2024 |           |  |
| OLIPHANT APRIL NICOLE  | 2024     |                       | S                 | 3,952.87                               | 34.59         | 194.95          | 0.00           | 0.00  | 4,182.41      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 8,364.82      |            |           |  |
| 18 107 11 039          | 1115     | PALAFOX DR NE 30324   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| OLIPHANT APRIL NICOLE  | 2024     |                       | F                 | 2,184.50                               | 19.11         | 109.23          | 0.00           | 0.00  | 2,312.84      | 09/30/2024 |           |  |
| OLIPHANT APRIL NICOLE  | 2024     |                       | S                 | 2,184.50                               | 19.11         | 109.23          | 0.00           | 0.00  | 2,312.84      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 4,625.68      |            |           |  |
| 18 107 12 028          | 2129     | ARLINGTON AVE 30324   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| PURSER REBECCA         | 2024     |                       | H1F F             | 2,998.99                               | 26.24         | 147.25          | 0.00           | 0.00  | 3,172.48      | 09/30/2024 |           |  |
| PURSER REBECCA         | 2024     |                       | H1F S             | 2,998.99                               | 26.24         | 147.25          | 0.00           | 0.00  | 3,172.48      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 6,344.96      |            |           |  |
| 18 107 13 005          | 1206     | OGILVIE DR NE 30324   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| THOMPSON TIFFANY       | 2024     |                       | H1F S             | 553.78                                 | 0.00          | 0.00            | 0.00           | 0.00  | 553.78        | 03/24/2025 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 553.78        |            |           |  |
| 18 107 14 036          | 1216     | ZONOLITE RD NE 30306  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| ZONOLITE HOLDING LLC   | 2024     |                       | F                 | 17,731.40                              | 155.16        | 833.11          | 0.00           | 0.00  | 18,719.67     | 09/30/2024 |           |  |
| ZONOLITE HOLDING LLC   | 2024     |                       | S                 | 17,731.40                              | 155.16        | 833.11          | 0.00           | 0.00  | 18,719.67     | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 37,439.34     |            |           |  |

| DQ205GADEK               |          |                          |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                  |             | Page 1210 |                 |            |  |
|--------------------------|----------|--------------------------|-------------------|----------------------------------------|-------------------|------------------|-------------|-----------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                          |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                  |             |           |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG                | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY  | FIFA CHARGE | OTHER     | TOTAL AMT DUE   |            |  |
| 18 108 01 009            | 1012     | CITADEL DR 30324         |                   |                                        | TAX DISTRICT: 20B | BROOKHAVEN ANX B |             |           | DUE DATE: CODE: |            |  |
| DANIELS ENDEAVORS LLC    | 2024     |                          | F                 | 13,448.58                              | 117.68            | 668.89           | 0.00        | 0.00      | 14,235.15       | 09/30/2024 |  |
| DANIELS ENDEAVORS LLC    | 2024     |                          | S                 | 13,448.58                              | 117.68            | 668.89           | 0.00        | 0.00      | 14,235.15       | 11/15/2024 |  |
|                          |          |                          |                   |                                        |                   | GRAND TOTAL DUE  |             |           | 28,470.30       |            |  |
| 18 108 02 029            | 1372     | WOODLAND HILLS DR NE     |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED   |             |           | DUE DATE: CODE: |            |  |
| SPERNYAK JAMES           | 2023     |                          | H1F S             | 7.14                                   | 0.41              | 0.35             | 0.00        | 0.00      | 7.90            | 08/19/2024 |  |
|                          |          |                          |                   |                                        |                   | GRAND TOTAL DUE  |             |           | 7.90            |            |  |
| 18 108 02 078            | 1144     | COUNTRY LN 30324         |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED   |             |           | DUE DATE: CODE: |            |  |
| BRAUN MITCHELL           | 2023     |                          | H1F F             | 547.42                                 | 25.77             | 27.37            | 0.00        | 0.00      | 600.56          | 09/05/2024 |  |
| BRAUN MITCHELL           | 2023     |                          | H1F S             | 547.42                                 | 25.77             | 27.37            | 0.00        | 0.00      | 600.56          | 09/05/2024 |  |
|                          |          |                          |                   |                                        |                   | GRAND TOTAL DUE  |             |           | 1,201.12        |            |  |
| 18 108 02 089            | 1439     | LAVISTA RD 30324 383     |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED   |             |           | DUE DATE: CODE: |            |  |
| SIMPLY UNIQUE MANAGEMENT | 2024     |                          | F                 | 4,517.49                               | 39.53             | 223.18           | 0.00        | 0.00      | 4,780.20        | 09/30/2024 |  |
| SIMPLY UNIQUE MANAGEMENT | 2024     |                          | S                 | 4,517.49                               | 39.53             | 223.18           | 0.00        | 0.00      | 4,780.20        | 11/15/2024 |  |
|                          |          |                          |                   |                                        |                   | GRAND TOTAL DUE  |             |           | 9,560.40        |            |  |
| 18 108 02 093            | 1403     | LAVISTA RD NE 30324      |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED   |             |           | DUE DATE: CODE: |            |  |
| KOLE BLAKE P             | 2024     |                          | H1F S             | 763.88                                 | 0.00              | 0.00             | 0.00        | 0.00      | 763.88          | 03/24/2025 |  |
|                          |          |                          |                   |                                        |                   | GRAND TOTAL DUE  |             |           | 763.88          |            |  |
| 18 108 02 097            | 1373     | LAVISTA RD NE 30324      |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED   |             |           | DUE DATE: CODE: |            |  |
| STEINSON ERIC            | 2024     |                          | H1F F             | 364.75                                 | 0.00              | 0.00             | 0.00        | 0.00      | 364.75          | 03/24/2025 |  |
| STEINSON ERIC            | 2024     |                          | H1F S             | 364.75                                 | 0.00              | 0.00             | 0.00        | 0.00      | 364.75          | 03/24/2025 |  |
|                          |          |                          |                   |                                        |                   | GRAND TOTAL DUE  |             |           | 729.50          |            |  |
| 18 108 02 105            | 1315     | LAVISTA RD 30324 383     |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED   |             |           | DUE DATE: CODE: |            |  |
| SAFE IRA CAPITAL LLC     | 2024     |                          | F                 | 4,244.09                               | 37.14             | 209.51           | 0.00        | 0.00      | 4,490.74        | 09/30/2024 |  |
| SAFE IRA CAPITAL LLC     | 2024     |                          | S                 | 4,244.09                               | 37.14             | 209.51           | 0.00        | 0.00      | 4,490.74        | 11/15/2024 |  |
|                          |          |                          |                   |                                        |                   | GRAND TOTAL DUE  |             |           | 8,981.48        |            |  |
| 18 108 02 106            | 1301     | LAVISTA RD NE 30324      |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED   |             |           | DUE DATE: CODE: |            |  |
| NETBUY PROPERTIES LLC    | 2024     |                          | F                 | 3,906.80                               | 34.18             | 192.65           | 0.00        | 0.00      | 4,133.63        | 09/30/2024 |  |
| NETBUY PROPERTIES LLC    | 2024     |                          | S                 | 3,906.80                               | 34.18             | 192.65           | 0.00        | 0.00      | 4,133.63        | 11/15/2024 |  |
|                          |          |                          |                   |                                        |                   | GRAND TOTAL DUE  |             |           | 8,267.26        |            |  |
| 18 108 05 007            | 1171     | VISTA TRL NE 30324       |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED   |             |           | DUE DATE: CODE: |            |  |
| LOZANO ADRIANA MARIA     | 2024     |                          | H1F F             | 364.71                                 | 0.00              | 0.00             | 0.00        | 0.00      | 364.71          | 03/24/2025 |  |
| LOZANO ADRIANA MARIA     | 2024     |                          | H1F S             | 364.71                                 | 0.00              | 0.00             | 0.00        | 0.00      | 364.71          | 03/24/2025 |  |
|                          |          |                          |                   |                                        |                   | GRAND TOTAL DUE  |             |           | 729.42          |            |  |
| 18 108 05 015            | 1161     | COUNTRY LN NE 30324      |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED   |             |           | DUE DATE: CODE: |            |  |
| GARCIA OFELIA RAMIREZ    | 2024     |                          | F                 | 4,129.51                               | 36.13             | 203.78           | 0.00        | 0.00      | 4,369.42        | 09/30/2024 |  |
| GARCIA OFELIA RAMIREZ    | 2024     |                          | S                 | 4,129.51                               | 36.13             | 203.78           | 0.00        | 0.00      | 4,369.42        | 11/15/2024 |  |
|                          |          |                          |                   |                                        |                   | GRAND TOTAL DUE  |             |           | 8,738.84        |            |  |
| 18 108 06 003            | 1172     | SHEPHERDS LN 30324       |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED   |             |           | DUE DATE: CODE: |            |  |
| TUACHI ABRAHAM           | 2024     |                          | H1F F             | 247.33                                 | 0.00              | 0.00             | 0.00        | 0.00      | 247.33          | 02/17/2025 |  |
| TUACHI ABRAHAM           | 2024     |                          | H1F S             | 247.33                                 | 0.00              | 0.00             | 0.00        | 0.00      | 247.33          | 02/17/2025 |  |
|                          |          |                          |                   |                                        |                   | GRAND TOTAL DUE  |             |           | 494.66          |            |  |
| 18 108 08 005            | 1241     | BEECH HAVEN RD NE 30324  |                   |                                        | TAX DISTRICT: 20B | BROOKHAVEN ANX B |             |           | DUE DATE: CODE: |            |  |
| ROSENTHAL JORGE          | 2024     |                          | H1F F             | 802.17                                 | 0.00              | 0.00             | 0.00        | 0.00      | 802.17          | 02/17/2025 |  |
| ROSENTHAL JORGE          | 2024     |                          | H1F S             | 802.17                                 | 0.00              | 0.00             | 0.00        | 0.00      | 802.17          | 02/17/2025 |  |
|                          |          |                          |                   |                                        |                   | GRAND TOTAL DUE  |             |           | 1,604.34        |            |  |
| 18 108 08 013            | 1245     | BROOK FOREST DR NE 30324 |                   |                                        | TAX DISTRICT: 20B | BROOKHAVEN ANX B |             |           | DUE DATE: CODE: |            |  |
| GG SELLS ATLANTA INC     | 2024     |                          | F                 | 4,914.45                               | 43.00             | 242.18           | 0.00        | 0.00      | 5,199.63        | 09/30/2024 |  |
| GG SELLS ATLANTA INC     | 2024     |                          | S                 | 4,914.45                               | 43.00             | 242.18           | 0.00        | 0.00      | 5,199.63        | 11/15/2024 |  |
|                          |          |                          |                   |                                        |                   | GRAND TOTAL DUE  |             |           | 10,399.26       |            |  |
| 18 108 08 021            | 1476     | LAVISTA RD NE 30324      |                   |                                        | TAX DISTRICT: 20B | BROOKHAVEN ANX B |             |           | DUE DATE: CODE: |            |  |
| NEW WEALTH MGMT LLC      | 2024     |                          | F                 | 4,135.22                               | 36.18             | 203.22           | 0.00        | 0.00      | 4,374.62        | 09/30/2024 |  |
| NEW WEALTH MGMT LLC      | 2024     |                          | S                 | 4,135.22                               | 36.18             | 203.22           | 0.00        | 0.00      | 4,374.62        | 11/15/2024 |  |
|                          |          |                          |                   |                                        |                   | GRAND TOTAL DUE  |             |           | 8,749.24        |            |  |

| DQ205GADEK           |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                  |        |               | Page 1211       |  |
|----------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|------------------|--------|---------------|-----------------|--|
| RUN DATE             |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                  |        |               |                 |  |
| OWNER NAME           | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE      | OTHER  | TOTAL AMT DUE |                 |  |
| 18 108 08 025        | 1492     | LAVISTA RD NE 30324   |        |                                        |                      | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |        |               | DUE DATE: CODE: |  |
| LOPEZ FELIX ROBERTO  | 2023     |                       | H1F    | S                                      | 0.00                 | 0.00          | 0.00            | 28.00            | 75.00  | 103.00        | 05/10/2024      |  |
| GRAND TOTAL DUE      |          |                       |        |                                        |                      |               |                 |                  |        | 103.00        |                 |  |
| 18 108 09 011        | 977      | CITADEL DR NE 30324 3 |        |                                        |                      | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |        |               | DUE DATE: CODE: |  |
| LIRETTE JESSE        | 2024     |                       | H1F    | S                                      | 39.94                | 0.35          | 1.95            | 0.00             | 0.00   | 42.24         | 11/15/2024      |  |
| GRAND TOTAL DUE      |          |                       |        |                                        |                      |               |                 |                  |        | 42.24         |                 |  |
| 18 108 09 023        | 1410     | LAVISTA RD 30324 383  |        |                                        |                      | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |        |               | DUE DATE: CODE: |  |
| RA CUSTOM DESIGN INC | 2023     | 2680-0268             |        | F                                      | 15,502.11            | 1,904.89      | 772.44          | 0.00             | 0.00   | 18,179.44     | 10/02/2023 11   |  |
| RA CUSTOM DESIGN INC | 2023     | 2680-0268             |        | S                                      | 15,502.11            | 1,904.89      | 772.44          | 28.00            | 519.70 | 18,727.14     | 11/15/2023 11   |  |
| RA CUSTOM DESIGN INC | 2024     |                       |        | F                                      | 19,629.07            | 171.76        | 977.91          | 0.00             | 0.00   | 20,778.74     | 09/30/2024      |  |
| RA CUSTOM DESIGN INC | 2024     |                       |        | S                                      | 19,629.07            | 171.76        | 977.91          | 0.00             | 0.00   | 20,778.74     | 11/15/2024      |  |
| GRAND TOTAL DUE      |          |                       |        |                                        |                      |               |                 |                  |        | 78,464.06     |                 |  |
| 18 108 09 024        | 1254     | BROOK FOREST DR NE 3  |        |                                        |                      | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |        |               | DUE DATE: CODE: |  |
| BOSTON CLARENCE      | 2024     |                       | H1F    | F                                      | 9,097.46             | 79.60         | 451.33          | 0.00             | 0.00   | 9,628.39      | 09/30/2024      |  |
| BOSTON CLARENCE      | 2024     |                       | H1F    | S                                      | 9,097.46             | 79.60         | 451.33          | 0.00             | 0.00   | 9,628.39      | 11/15/2024      |  |
| GRAND TOTAL DUE      |          |                       |        |                                        |                      |               |                 |                  |        | 19,256.78     |                 |  |
| 18 108 09 032        | 1153     | BEECH HAVEN RD 30324  |        |                                        |                      | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |        |               | DUE DATE: CODE: |  |
| THOMAS YANNIK T      | 2024     |                       | H1F    | F                                      | 994.73               | 0.00          | 0.00            | 0.00             | 0.00   | 994.73        | 03/24/2025      |  |
| THOMAS YANNIK T      | 2024     |                       | H1F    | S                                      | 994.73               | 0.00          | 0.00            | 0.00             | 0.00   | 994.73        | 03/24/2025      |  |
| GRAND TOTAL DUE      |          |                       |        |                                        |                      |               |                 |                  |        | 1,989.46      |                 |  |
| 18 108 09 033        | 1139     | BEECH HAVEN RD NE 30  |        |                                        |                      | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |        |               | DUE DATE: CODE: |  |
| NEAL DOUGLAS E       | 2023     |                       | H1     | F                                      | 338.52               | 6.21          | 16.93           | 0.00             | 0.00   | 361.66        | 12/23/2024      |  |
| NEAL DOUGLAS E       | 2023     |                       | H1     | S                                      | 338.52               | 6.21          | 16.93           | 0.00             | 0.00   | 361.66        | 12/23/2024      |  |
| GRAND TOTAL DUE      |          |                       |        |                                        |                      |               |                 |                  |        | 723.32        |                 |  |
| 18 108 10 001        | 1279     | BROOK FOREST DR NE 3  |        |                                        |                      | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |        |               | DUE DATE: CODE: |  |
| ALEXANDER ROXANNE A  | 2024     |                       |        | F                                      | 4,506.32             | 39.43         | 221.77          | 0.00             | 0.00   | 4,767.52      | 09/30/2024      |  |
| ALEXANDER ROXANNE A  | 2024     |                       |        | S                                      | 4,506.32             | 39.43         | 221.77          | 0.00             | 0.00   | 4,767.52      | 11/15/2024      |  |
| GRAND TOTAL DUE      |          |                       |        |                                        |                      |               |                 |                  |        | 9,535.04      |                 |  |
| 18 108 10 008        | 1232     | BEECH HAVEN RD NE 30  |        |                                        |                      | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |        |               | DUE DATE: CODE: |  |
| SHEALY NANETTE L     | 2024     |                       | H1F    | F                                      | 3,321.58             | 29.06         | 162.54          | 0.00             | 0.00   | 3,513.18      | 09/30/2024      |  |
| SHEALY NANETTE L     | 2024     |                       | H1F    | S                                      | 3,321.58             | 29.06         | 162.54          | 0.00             | 0.00   | 3,513.18      | 11/15/2024      |  |
| GRAND TOTAL DUE      |          |                       |        |                                        |                      |               |                 |                  |        | 7,026.36      |                 |  |
| 18 108 11 009        | 1138     | BEECH HAVEN RD NE 30  |        |                                        |                      | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |        |               | DUE DATE: CODE: |  |
| LOFAS LARS INGVAR JR | 2024     |                       | H1F    | F                                      | 960.75               | 0.00          | 0.00            | 0.00             | 0.00   | 960.75        | 03/24/2025      |  |
| LOFAS LARS INGVAR JR | 2024     |                       | H1F    | S                                      | 960.75               | 0.00          | 0.00            | 0.00             | 0.00   | 960.75        | 03/24/2025      |  |
| GRAND TOTAL DUE      |          |                       |        |                                        |                      |               |                 |                  |        | 1,921.50      |                 |  |
| 18 108 11 020        | 1169     | WILD CREEK TRL NE 30  |        |                                        |                      | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |        |               | DUE DATE: CODE: |  |
| KAPU SUDHIR          | 2024     |                       | H1F    | F                                      | 494.95               | 0.00          | 0.00            | 0.00             | 0.00   | 494.95        | 03/24/2025      |  |
| KAPU SUDHIR          | 2024     |                       | H1F    | S                                      | 494.95               | 0.00          | 0.00            | 0.00             | 0.00   | 494.95        | 03/24/2025      |  |
| GRAND TOTAL DUE      |          |                       |        |                                        |                      |               |                 |                  |        | 989.90        |                 |  |
| 18 108 12 003        | 1371     | BROOK FOREST DR NE 3  |        |                                        |                      | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |        |               | DUE DATE: CODE: |  |
| HANSEN WESLEY        | 2023     |                       | H1F    | F                                      | 330.45               | 0.00          | 0.00            | 0.00             | 0.00   | 330.45        | 03/24/2025      |  |
| HANSEN WESLEY        | 2023     |                       | H1F    | S                                      | 330.45               | 0.00          | 0.00            | 0.00             | 0.00   | 330.45        | 03/24/2025      |  |
| GRAND TOTAL DUE      |          |                       |        |                                        |                      |               |                 |                  |        | 660.90        |                 |  |
| 18 108 12 011        | 1236     | WILD CREEK TRL NE 30  |        |                                        |                      | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |        |               | DUE DATE: CODE: |  |
| DOWIS WILLIAM        | 2024     |                       | H1F    | F                                      | 406.76               | 0.00          | 0.00            | 0.00             | 0.00   | 406.76        | 03/24/2025      |  |
| DOWIS WILLIAM        | 2024     |                       | H1F    | S                                      | 406.76               | 0.00          | 0.00            | 0.00             | 0.00   | 406.76        | 03/24/2025      |  |
| GRAND TOTAL DUE      |          |                       |        |                                        |                      |               |                 |                  |        | 813.52        |                 |  |
| 18 108 12 012        | 1242     | WILD CREEK TRL 30324  |        |                                        |                      | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |        |               | DUE DATE: CODE: |  |
| PARKEY MATTHEW DALE  | 2024     |                       | H1F    | F                                      | 981.17               | 0.00          | 0.00            | 0.00             | 0.00   | 981.17        | 03/24/2025      |  |
| PARKEY MATTHEW DALE  | 2024     |                       | H1F    | S                                      | 981.17               | 0.00          | 0.00            | 0.00             | 0.00   | 981.17        | 03/24/2025      |  |
| GRAND TOTAL DUE      |          |                       |        |                                        |                      |               |                 |                  |        | 1,962.34      |                 |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                      | Page 1212 |                  |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------------|-----------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                      |           |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE          | OTHER     | TOTAL AMT DUE    |            |       |
| <b>18 108 13 020</b>     | 1160     | WILD CREEK TRL NE 30 |                   |                                        | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B     |           |                  | DUE DATE:  | CODE: |
| FAIRCLOTH THOMAS H       | 2024     | H1F                  | F                 | 310.12                                 | 0.00          | 0.00            | 0.00                 | 0.00      | 310.12           | 03/24/2025 |       |
| FAIRCLOTH THOMAS H       | 2024     | H1F                  | S                 | 310.12                                 | 0.00          | 0.00            | 0.00                 | 0.00      | 310.12           | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                      |           | <b>620.24</b>    |            |       |
| <b>18 108 14 001</b>     | 1054     | BEECH HAVEN RD 30324 |                   |                                        | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B     |           |                  | DUE DATE:  | CODE: |
| ALL SECURITY GA LLC      | 2024     |                      | F                 | 4,515.04                               | 39.51         | 222.21          | 0.00                 | 0.00      | 4,776.76         | 09/30/2024 |       |
| ALL SECURITY GA LLC      | 2024     |                      | S                 | 4,515.04                               | 39.51         | 222.21          | 0.00                 | 0.00      | 4,776.76         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                      |           | <b>9,553.52</b>  |            |       |
| <b>18 108 14 024</b>     | 1130     | CITADEL DR 30324     |                   |                                        | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B     |           |                  | DUE DATE:  | CODE: |
| WAUGH SHANE              | 2024     |                      | F                 | 179.60                                 | 1.57          | 7.22            | 0.00                 | 0.00      | 188.39           | 01/30/2025 |       |
| WAUGH SHANE              | 2024     |                      | S                 | 179.60                                 | 1.57          | 7.22            | 0.00                 | 0.00      | 188.39           | 01/30/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                      |           | <b>376.78</b>    |            |       |
| <b>18 108 15 011</b>     | 1235     | WOODLAND AVE NE 1 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |           |                  | DUE DATE:  | CODE: |
| STEWART REGAN TAYLOR     | 2024     |                      | F                 | 2,470.15                               | 21.62         | 122.16          | 0.00                 | 0.00      | 2,613.93         | 09/30/2024 |       |
| STEWART REGAN TAYLOR     | 2024     |                      | S                 | 2,470.15                               | 21.62         | 122.16          | 0.00                 | 0.00      | 2,613.93         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                      |           | <b>5,227.86</b>  |            |       |
| <b>18 108 16 005</b>     | 1230     | WOODLAND AVE NE 4 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |           |                  | DUE DATE:  | CODE: |
| SCHELL MARIAH NICOLE     | 2024     | H1F                  | F                 | 827.47                                 | 7.24          | 40.02           | 0.00                 | 0.00      | 874.73           | 09/30/2024 |       |
| SCHELL MARIAH NICOLE     | 2024     | H1F                  | S                 | 827.47                                 | 7.24          | 40.02           | 0.00                 | 0.00      | 874.73           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                      |           | <b>1,749.46</b>  |            |       |
| <b>18 108 16 007</b>     | 1230     | WOODLAND AVE NE 6 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |           |                  | DUE DATE:  | CODE: |
| DECKER MICHAEL J         | 2023     | H6F                  | F                 | 229.80                                 | 6.41          | 11.49           | 0.00                 | 0.00      | 247.70           | 11/25/2024 |       |
| DECKER MICHAEL J         | 2023     | H6F                  | S                 | 229.80                                 | 6.41          | 11.49           | 0.00                 | 0.00      | 247.70           | 11/25/2024 |       |
| DECKER MICHAEL J         | 2024     | H9F                  | S                 | 206.36                                 | 1.81          | 8.97            | 0.00                 | 0.00      | 217.14           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                      |           | <b>712.54</b>    |            |       |
| <b>18 108 16 016</b>     | 1240     | WOODLAND AVE NE 7 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |           |                  | DUE DATE:  | CODE: |
| ROBINSON KARIN           | 2024     | H1                   | F                 | 1,988.32                               | 17.40         | 98.07           | 0.00                 | 0.00      | 2,103.79         | 09/30/2024 |       |
| ROBINSON KARIN           | 2024     | H1                   | S                 | 1,988.32                               | 17.40         | 98.07           | 0.00                 | 0.00      | 2,103.79         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                      |           | <b>4,207.58</b>  |            |       |
| <b>18 109 01 017</b>     | 1314     | CITADEL DR 30324     |                   |                                        | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B     |           |                  | DUE DATE:  | CODE: |
| WALLS LISA               | 2023     | 2680-0273            | H1F               | F                                      | 556.97        | 42.22           | 27.85                | 0.00      | 627.04           | 06/20/2024 |       |
| WALLS LISA               | 2023     | 2680-0273            | H1F               | S                                      | 556.97        | 42.22           | 27.85                | 0.00      | 627.04           | 06/20/2024 |       |
| WALLS LISA               | 2024     |                      | H1F               | F                                      | 4,497.53      | 39.35           | 221.34               | 0.00      | 4,758.22         | 09/30/2024 |       |
| WALLS LISA               | 2024     |                      | H1F               | S                                      | 4,497.53      | 39.35           | 221.34               | 0.00      | 4,758.22         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                      |           | <b>10,770.52</b> |            |       |
| <b>18 109 02 006</b>     | 2212     | BRIARCLIFF RD 30329  |                   |                                        | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B     |           |                  | DUE DATE:  | CODE: |
| WINFAIR HOMEOWNERS ASSOC | 2024     |                      | F                 | 83.50                                  | 0.73          | 2.40            | 0.00                 | 0.00      | 86.63            | 09/30/2024 |       |
| WINFAIR HOMEOWNERS ASSOC | 2024     |                      | S                 | 83.50                                  | 0.73          | 2.40            | 0.00                 | 0.00      | 86.63            | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                      |           | <b>173.26</b>    |            |       |
| <b>18 109 02 027</b>     | 1276     | BERNADETTE LN NE 303 |                   |                                        | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B     |           |                  | DUE DATE:  | CODE: |
| MCCOLLUM LINDA L         | 2024     |                      | H1F               | S                                      | 4,128.11      | 36.12           | 202.87               | 0.00      | 4,367.10         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                      |           | <b>4,367.10</b>  |            |       |
| <b>18 109 02 067</b>     | 1596     | LAVISTA RD NE 30329  |                   |                                        | TAX DISTRICT: | 20BS            | BROOKHAVEN ANX B SSD |           |                  | DUE DATE:  | CODE: |
| VIEWMONT LLC             | 2024     |                      | S                 | 340.86                                 | 2.99          | 16.43           | 0.00                 | 0.00      | 360.28           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                      |           | <b>360.28</b>    |            |       |
| <b>18 109 03 004</b>     | 2108     | BRIARCLIFF RD NE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |           |                  | DUE DATE:  | CODE: |
| PEACHTREE BAPTIST CHURCH | 2023     |                      | S                 | 1,027.20                               | 126.22        | 0.00            | 0.00                 | 0.00      | 1,153.42         | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                      |           | <b>1,153.42</b>  |            |       |
| <b>18 109 03 006</b>     | 1587     | LAVISTA RD NE 30329  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |           |                  | DUE DATE:  | CODE: |
| D R HORTON INC           | 2024     |                      | F                 | 97.20                                  | 0.85          | 0.00            | 0.00                 | 0.00      | 98.05            | 09/30/2024 |       |
| D R HORTON INC           | 2024     |                      | S                 | 97.20                                  | 0.85          | 0.00            | 0.00                 | 0.00      | 98.05            | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                      |           | <b>196.10</b>    |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                  | Page 1213 |                  |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|------------------|-----------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                  |           |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE      | OTHER     | TOTAL AMT DUE    |            |       |
| <b>18 109 04 008</b>     | 1461     | SOUTHLAND VISTA CT N |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |           |                  | DUE DATE:  | CODE: |
| BRANTLY RENTALS GROUP A  | 2024     |                      | F                 | 1,444.80                               | 0.00          | 0.00            | 0.00             | 0.00      | 1,444.80         | 03/24/2025 |       |
| BRANTLY RENTALS GROUP A  | 2024     |                      | S                 | 1,444.80                               | 0.00          | 0.00            | 0.00             | 0.00      | 1,444.80         | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |           | <b>2,889.60</b>  |            |       |
| <b>18 109 05 010</b>     | 1383     | DALEWOOD DR NE 30329 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |           |                  | DUE DATE:  | CODE: |
| BIGWOOD JAMES H          | 2024     |                      | H1F F             | 402.44                                 | 0.00          | 0.00            | 0.00             | 0.00      | 402.44           | 03/24/2025 |       |
| BIGWOOD JAMES H          | 2024     |                      | H1F S             | 402.44                                 | 0.00          | 0.00            | 0.00             | 0.00      | 402.44           | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |           | <b>804.88</b>    |            |       |
| <b>18 109 05 040</b>     | 1361     | SHEFFIELD DR NE 3032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |           |                  | DUE DATE:  | CODE: |
| MALIK AIMEE              | 2024     |                      | F                 | 1,536.01                               | 0.00          | 0.00            | 0.00             | 0.00      | 1,536.01         | 03/24/2025 |       |
| MALIK AIMEE              | 2024     |                      | S                 | 1,536.01                               | 0.00          | 0.00            | 0.00             | 0.00      | 1,536.01         | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |           | <b>3,072.02</b>  |            |       |
| <b>18 109 05 041</b>     | 1373     | SHEFFIELD DR NE 3032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |           |                  | DUE DATE:  | CODE: |
| ZAZULIA AVIVA            | 2024     |                      | H1F F             | 732.47                                 | 0.00          | 0.00            | 0.00             | 0.00      | 732.47           | 03/24/2025 |       |
| ZAZULIA AVIVA            | 2024     |                      | H1F S             | 732.47                                 | 0.00          | 0.00            | 0.00             | 0.00      | 732.47           | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |           | <b>1,464.94</b>  |            |       |
| <b>18 109 05 042</b>     | 1383     | SHEFFIELD DR NE 3032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |           |                  | DUE DATE:  | CODE: |
| HABIB VICTOR RALPH       | 2024     |                      | F                 | 638.70                                 | 0.00          | 0.00            | 0.00             | 0.00      | 638.70           | 02/17/2025 |       |
| HABIB VICTOR RALPH       | 2024     |                      | S                 | 638.70                                 | 0.00          | 0.00            | 0.00             | 0.00      | 638.70           | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |           | <b>1,277.40</b>  |            |       |
| <b>18 109 05 045</b>     | 1407     | SHEFFIELD DR 30329 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |           |                  | DUE DATE:  | CODE: |
| YEAH DAVID               | 2024     |                      | H1F F             | 3,130.71                               | 27.40         | 153.85          | 0.00             | 0.00      | 3,311.96         | 09/30/2024 |       |
| YEAH DAVID               | 2024     |                      | H1F S             | 3,130.71                               | 27.40         | 153.85          | 0.00             | 0.00      | 3,311.96         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |           | <b>6,623.92</b>  |            |       |
| <b>18 109 05 087</b>     | 1282     | LINDEN CT 30329      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |           |                  | DUE DATE:  | CODE: |
| JADOW LLC                | 2024     |                      | F                 | 706.20                                 | 0.00          | 0.00            | 0.00             | 0.00      | 706.20           | 03/24/2025 |       |
| JADOW LLC                | 2024     |                      | S                 | 706.20                                 | 0.00          | 0.00            | 0.00             | 0.00      | 706.20           | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |           | <b>1,412.40</b>  |            |       |
| <b>18 109 07 010</b>     | 1192     | BERNADETTE LN NE 303 |                   |                                        | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |           |                  | DUE DATE:  | CODE: |
| JEAN LOUIS MARIE N       | 2024     |                      | F                 | 11,392.96                              | 99.69         | 569.65          | 0.00             | 0.00      | 12,062.30        | 09/30/2024 |       |
| JEAN LOUIS MARIE N       | 2024     |                      | S                 | 11,392.96                              | 99.69         | 569.65          | 0.00             | 0.00      | 12,062.30        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |           | <b>24,124.60</b> |            |       |
| <b>18 109 08 017</b>     | 1438     | SHEFFIELD DR NE 3032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |           |                  | DUE DATE:  | CODE: |
| SALVATION ARMY           | 2024     |                      | F                 | 54.00                                  | 0.47          | 0.00            | 0.00             | 0.00      | 54.47            | 09/30/2024 |       |
| SALVATION ARMY           | 2024     |                      | S                 | 54.00                                  | 0.47          | 0.00            | 0.00             | 0.00      | 54.47            | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |           | <b>108.94</b>    |            |       |
| <b>18 109 08 022</b>     | 1472     | SHEFFIELD DR NE 3032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |           |                  | DUE DATE:  | CODE: |
| SAINT BARTHOLOMEW EPISCC | 2024     |                      | F                 | 54.00                                  | 0.47          | 0.00            | 0.00             | 0.00      | 54.47            | 09/30/2024 |       |
| SAINT BARTHOLOMEW EPISCC | 2024     |                      | S                 | 54.00                                  | 0.47          | 0.00            | 0.00             | 0.00      | 54.47            | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |           | <b>108.94</b>    |            |       |
| <b>18 109 09 001</b>     | 1390     | DECLAIR DR 30329 341 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |           |                  | DUE DATE:  | CODE: |
| AFRAH BIZHAN             | 2023     |                      | H1F F             | 760.18                                 | 13.93         | 38.01           | 0.00             | 0.00      | 812.12           | 12/23/2024 |       |
| AFRAH BIZHAN             | 2023     |                      | H1F S             | 760.18                                 | 13.93         | 38.01           | 0.00             | 0.00      | 812.12           | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |           | <b>1,624.24</b>  |            |       |
| <b>18 109 11 004</b>     | 1343     | SHEFFIELD GLEN WAY N |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |           |                  | DUE DATE:  | CODE: |
| KOELEMAY JOAN            | 2024     |                      | S                 | 190.86                                 | 1.67          | 9.48            | 0.00             | 0.00      | 202.01           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |           | <b>202.01</b>    |            |       |
| <b>18 109 12 046</b>     | 1259     | WILDCLIFF CIR NE 303 |                   |                                        | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |           |                  | DUE DATE:  | CODE: |
| SNEAD MATTHEW            | 2024     |                      | H1F F             | 396.61                                 | 0.00          | 0.00            | 0.00             | 0.00      | 396.61           | 03/24/2025 |       |
| SNEAD MATTHEW            | 2024     |                      | H1F S             | 396.61                                 | 0.00          | 0.00            | 0.00             | 0.00      | 396.61           | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |           | <b>793.22</b>    |            |       |
| <b>18 110 01 053</b>     | 1307     | BREEZY LN NE 30329 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |           |                  | DUE DATE:  | CODE: |
| STEIN AARON              | 2023     |                      | H1F F             | 207.40                                 | 5.79          | 10.37           | 0.00             | 0.00      | 223.56           | 11/25/2024 |       |
| STEIN AARON              | 2023     |                      | H1F S             | 666.42                                 | 18.60         | 33.32           | 0.00             | 0.00      | 718.34           | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |           | <b>941.90</b>    |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             | Page 1214 |                 |            |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|-----------|-----------------|------------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |           |                 |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE   |            |
| 18 110 01 091            | 1244     | KITTREDGE CT NE 3032 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |
| ADELMAN ERIC J           | 2024     | H1F S                |                                        | 3,331.32             | 29.14            | 165.66          | 0.00        | 0.00      | 3,526.12        | 01/15/2025 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |           | 3,526.12        |            |
| 18 110 01 093            | 1260     | KITTREDGE CT NE 3032 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |
| HABIF LEONARD N          | 2023     | 2710-0368 H1F F      |                                        | 1,166.01             | 0.00             | 0.00            | 0.00        | 0.00      | 1,166.01        | 02/10/2025 |
| HABIF LEONARD N          | 2023     | 2710-0368 H1F S      |                                        | 1,166.01             | 0.00             | 0.00            | 0.00        | 0.00      | 1,166.01        | 02/10/2025 |
| HABIF LEONARD N          | 2024     | H1F F                |                                        | 1,160.93             | 0.00             | 0.00            | 0.00        | 0.00      | 1,160.93        | 02/10/2025 |
| HABIF LEONARD N          | 2024     | H1F S                |                                        | 1,160.93             | 0.00             | 0.00            | 0.00        | 0.00      | 1,160.93        | 02/10/2025 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |           | 4,653.88        |            |
| 18 110 01 118            | 1462     | BILTMORE DR NE 30329 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |
| ANDREWS DWIGHT D         | 2024     | H1 F                 |                                        | 656.24               | 0.00             | 0.00            | 0.00        | 0.00      | 656.24          | 03/24/2025 |
| ANDREWS DWIGHT D         | 2024     | H1 S                 |                                        | 656.24               | 0.00             | 0.00            | 0.00        | 0.00      | 656.24          | 03/24/2025 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |           | 1,312.48        |            |
| 18 110 01 137            | 1588     | NANTAHALLA CT 30329  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |
| KAY SHLOMO YEHUDA        | 2024     | H1F S                |                                        | 727.48               | 0.00             | 0.00            | 0.00        | 0.00      | 727.48          | 03/24/2025 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |           | 727.48          |            |
| 18 110 01 138            | 1583     | NANTAHALLA CT NE 303 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |
| HARRIS JAY DEE           | 2024     | H1F F                |                                        | 3,563.40             | 31.18            | 175.48          | 0.00        | 0.00      | 3,770.06        | 09/30/2024 |
| HARRIS JAY DEE           | 2024     | H1F S                |                                        | 3,563.40             | 31.18            | 175.48          | 0.00        | 0.00      | 3,770.06        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |           | 7,540.12        |            |
| 18 110 01 139            | 1579     | NANTAHALLA CT NE 303 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |
| BECK MICHAEL LAWRENCE    | 2024     | H1F S                |                                        | 844.72               | 0.00             | 0.00            | 0.00        | 0.00      | 844.72          | 03/24/2025 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |           | 844.72          |            |
| 18 110 02 023            | 1199     | ARBORVISTA DR NE 303 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |
| SINGER JULIE GORDON      | 2024     | H1F S                |                                        | 618.02               | 0.00             | 0.00            | 0.00        | 0.00      | 618.02          | 03/24/2025 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |           | 618.02          |            |
| 18 110 03 005            | 1949     | LAVISTA RD NE 30329  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |
| PATRICK MILL ESTATES INC | 2024     | F                    |                                        | 471.85               | 0.00             | 0.00            | 0.00        | 0.00      | 471.85          | 03/24/2025 |
| PATRICK MILL ESTATES INC | 2024     | S                    |                                        | 471.85               | 0.00             | 0.00            | 0.00        | 0.00      | 471.85          | 03/24/2025 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |           | 943.70          |            |
| 18 110 03 030            | 1317     | BILTMORE DR NE 30329 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |
| WHIGHAM MYRTICE DEMPSEY  | 2024     | H3DF F               |                                        | 856.64               | 7.49             | 40.14           | 0.00        | 0.00      | 904.27          | 09/30/2024 |
| WHIGHAM MYRTICE DEMPSEY  | 2024     | H3DF S               |                                        | 856.64               | 7.49             | 40.14           | 0.00        | 0.00      | 904.27          | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |           | 1,808.54        |            |
| 18 110 03 039            | 1188     | EMPIRE RD NE 30329 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |
| ROSENTHAL STEVEN M       | 2024     | H1F S                |                                        | 40.21                | 0.34             | 1.99            | 0.00        | 0.00      | 42.54           | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |           | 42.54           |            |
| 18 110 04 015            | 1284     | CAROLYN DR NE 30329  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |
| HECHT DAVID              | 2024     | H1F F                |                                        | 510.79               | 0.00             | 0.00            | 0.00        | 0.00      | 510.79          | 03/24/2025 |
| HECHT DAVID              | 2024     | H1F S                |                                        | 510.79               | 0.00             | 0.00            | 0.00        | 0.00      | 510.79          | 03/24/2025 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |           | 1,021.58        |            |
| 18 110 04 029            | 1471     | LA CHONA CT 30329 36 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |
| VAYNER ALEKSANDR         | 2024     | H1F S                |                                        | 4,014.01             | 35.13            | 198.01          | 0.00        | 0.00      | 4,247.15        | 11/15/2024 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |           | 4,247.15        |            |
| 18 110 05 013            | 1270     | BILTMORE DR NE 30329 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |
| MILLER JONATHAN L        | 2024     | F                    |                                        | 768.28               | 0.00             | 0.00            | 0.00        | 0.00      | 768.28          | 03/24/2025 |
| MILLER JONATHAN L        | 2024     | S                    |                                        | 768.28               | 0.00             | 0.00            | 0.00        | 0.00      | 768.28          | 03/24/2025 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |           | 1,536.56        |            |
| 18 110 06 001            | 1178     | ARBORVISTA DR NE 303 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |
| LESCH JACOB E            | 2024     | H1F S                |                                        | 912.28               | 0.00             | 0.00            | 0.00        | 0.00      | 912.28          | 03/24/2025 |
|                          |          |                      |                                        |                      |                  | GRAND TOTAL DUE |             |           | 912.28          |            |

| DQ205GADEK                |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               |            | Page 1215 |  |
|---------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-----------|--|
| RUN DATE 01/15/25         |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |           |  |
| OWNER NAME                | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |           |  |
| 18 110 06 005             | 1204     | ARBORVISTA DR NE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| ROUSSO MORRIS D           | 2024     |                      | H9F F             | 948.47                                 | 8.30          | 44.73           | 0.00           | 0.00  | 1,001.50      | 09/30/2024 |           |  |
| ROUSSO MORRIS D           | 2024     |                      | H9F S             | 948.47                                 | 8.30          | 44.73           | 0.00           | 0.00  | 1,001.50      | 11/15/2024 |           |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |       | 2,003.00      |            |           |  |
| 18 110 07 036             | 1297     | BRAMBLE RD NE 30329  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| RIBAKOW AARON YOSEF       | 2024     |                      | H1F F             | 373.47                                 | 0.00          | 0.00            | 0.00           | 0.00  | 373.47        | 03/24/2025 |           |  |
| RIBAKOW AARON YOSEF       | 2024     |                      | H1F S             | 373.47                                 | 0.00          | 0.00            | 0.00           | 0.00  | 373.47        | 03/24/2025 |           |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |       | 746.94        |            |           |  |
| 18 110 08 023             | 1361     | JODY LN NE 30329 352 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| RUBIN ELLYN JOY           | 2024     |                      | H1F F             | 300.69                                 | 0.00          | 0.00            | 0.00           | 0.00  | 300.69        | 03/24/2025 |           |  |
| RUBIN ELLYN JOY           | 2024     |                      | H1F S             | 300.69                                 | 0.00          | 0.00            | 0.00           | 0.00  | 300.69        | 03/24/2025 |           |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |       | 601.38        |            |           |  |
| 18 110 08 033             | 1291     | JODY LN 30329        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| GILLIS HUGH M P           | 2024     |                      | F                 | 4,179.22                               | 36.57         | 206.27          | 0.00           | 0.00  | 4,422.06      | 09/30/2024 |           |  |
| GILLIS HUGH M P           | 2024     |                      | S                 | 4,179.22                               | 36.57         | 206.27          | 0.00           | 0.00  | 4,422.06      | 11/15/2024 |           |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |       | 8,844.12      |            |           |  |
| 18 110 08 035             | 1279     | JODY LN 30329 3519   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| LINDENBLATT STEVEN        | 2024     |                      | H1F F             | 385.30                                 | 0.00          | 0.00            | 0.00           | 0.00  | 385.30        | 03/24/2025 |           |  |
| LINDENBLATT STEVEN        | 2024     |                      | H1F S             | 385.30                                 | 0.00          | 0.00            | 0.00           | 0.00  | 385.30        | 03/24/2025 |           |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |       | 770.60        |            |           |  |
| 18 110 08 052             | 1336     | CHRISTMAS LN NE 3032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| COHEN MORDECHAI           | 2024     |                      | H1F S             | 531.22                                 | 4.65          | 26.06           | 0.00           | 0.00  | 561.93        | 01/15/2025 |           |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |       | 561.93        |            |           |  |
| 18 110 09 073             | 1282     | BRAMBLE RD NE 30329  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| GOTTLIEB JOSHUA           | 2024     |                      | H1F F             | 732.16                                 | 0.00          | 0.00            | 0.00           | 0.00  | 732.16        | 03/24/2025 |           |  |
| GOTTLIEB JOSHUA           | 2024     |                      | H1F S             | 732.16                                 | 0.00          | 0.00            | 0.00           | 0.00  | 732.16        | 03/24/2025 |           |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |       | 1,464.32      |            |           |  |
| 18 110 09 079             | 1240     | BRAMBLE RD NE 30329  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| POLLOCK MARK              | 2024     |                      | H1F F             | 4,204.91                               | 36.79         | 207.56          | 0.00           | 0.00  | 4,449.26      | 09/30/2024 |           |  |
| POLLOCK MARK              | 2024     |                      | H1F S             | 4,204.91                               | 36.79         | 207.56          | 0.00           | 0.00  | 4,449.26      | 11/15/2024 |           |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |       | 8,898.52      |            |           |  |
| 18 110 09 088             | 1351     | BILTMORE DR 30329 35 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| ESRAL FAYE D              | 2024     |                      | H1F F             | 2,783.26                               | 24.36         | 136.47          | 0.00           | 0.00  | 2,944.09      | 09/30/2024 |           |  |
| ESRAL FAYE D              | 2024     |                      | H1F S             | 2,783.26                               | 24.36         | 136.47          | 0.00           | 0.00  | 2,944.09      | 11/15/2024 |           |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |       | 5,888.18      |            |           |  |
| 18 110 09 100             | 1485     | BILTMORE DR NE 30329 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| DINUR ALEXANDER           | 2023     |                      | F                 | 1,201.33                               | 33.53         | 60.07           | 0.00           | 0.00  | 1,294.93      | 11/25/2024 |           |  |
| DINUR ALEXANDER           | 2023     |                      | S                 | 1,201.33                               | 33.53         | 60.07           | 0.00           | 0.00  | 1,294.93      | 11/25/2024 |           |  |
| DINUR ALEXANDER           | 2024     |                      | H1F F             | 826.71                                 | 7.23          | 41.34           | 0.00           | 0.00  | 875.28        | 09/30/2024 |           |  |
| DINUR ALEXANDER           | 2024     |                      | H1F S             | 826.71                                 | 7.23          | 41.34           | 0.00           | 0.00  | 875.28        | 11/15/2024 |           |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |       | 4,340.42      |            |           |  |
| 18 111 01 023             | 1289     | CHRISTMAS LN NE 3032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| ACE BUILDING SERVICES INC | 2024     |                      | F                 | 455.41                                 | 0.00          | 0.00            | 0.00           | 0.00  | 455.41        | 03/24/2025 |           |  |
| ACE BUILDING SERVICES INC | 2024     |                      | S                 | 455.41                                 | 0.00          | 0.00            | 0.00           | 0.00  | 455.41        | 03/24/2025 |           |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |       | 910.82        |            |           |  |
| 18 111 02 001             | 1413     | MERRY LN NE 30329 39 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| SEIDMAN MIRIAM            | 2023     |                      | H1F F             | 711.40                                 | 19.86         | 35.57           | 0.00           | 0.00  | 766.83        | 11/25/2024 |           |  |
| SEIDMAN MIRIAM            | 2023     |                      | H1F S             | 711.40                                 | 19.86         | 35.57           | 0.00           | 0.00  | 766.83        | 11/25/2024 |           |  |
| SEIDMAN MIRIAM            | 2024     |                      | H1F S             | 287.70                                 | 2.52          | 14.24           | 0.00           | 0.00  | 304.46        | 11/15/2024 |           |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |       | 1,838.12      |            |           |  |
| 18 111 02 026             | 2074     | LAVISTA RD NE 30329  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| CONGREGATION BET HAVERIM  | 2023     |                      | S                 | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00  | 53.90         | 11/15/2023 |           |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |       | 53.90         |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 1216        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>18 111 02 036</b>     | 2192     | LAVISTA RD NE 30329  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BELLSOUTH                | 2022     |                      | S                 | 15.85                                  | 3.56          | 0.00            | 0.00           | 0.00   | 19.41            | 11/15/2022 |       |
| BELLSOUTH                | 2023     |                      | F                 | 249.60                                 | 30.67         | 0.00            | 0.00           | 0.00   | 280.27           | 10/02/2023 |       |
| BELLSOUTH                | 2023     |                      | S                 | 249.60                                 | 30.67         | 0.00            | 0.00           | 0.00   | 280.27           | 11/15/2023 |       |
| BELLSOUTH                | 2024     |                      | F                 | 280.80                                 | 2.46          | 0.00            | 0.00           | 0.00   | 283.26           | 09/30/2024 |       |
| BELLSOUTH                | 2024     |                      | S                 | 280.80                                 | 2.46          | 0.00            | 0.00           | 0.00   | 283.26           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,146.47</b>  |            |       |
| <b>18 111 02 037</b>     | 2204     | LAVISTA RD NE 30329  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BELLSOUTH                | 2019     |                      | F                 | 391.20                                 | 167.00        | 0.00            | 0.00           | 0.00   | 558.20           | 09/30/2019 |       |
| BELLSOUTH                | 2019     |                      | S                 | 391.20                                 | 167.00        | 0.00            | 0.00           | 0.00   | 558.20           | 11/15/2019 |       |
| BELLSOUTH                | 2020     |                      | F                 | 84.07                                  | 29.37         | 0.00            | 0.00           | 0.00   | 113.44           | 09/30/2020 |       |
| BELLSOUTH                | 2020     |                      | S                 | 391.20                                 | 136.68        | 0.00            | 0.00           | 0.00   | 527.88           | 11/16/2020 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,757.72</b>  |            |       |
| <b>18 111 04 005</b>     | 2942     | N DRUID HILLS RD NE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| LIMESTONE WELLS LLC      | 2023     |                      | F                 | 3,152.87                               | 299.43        | 157.64          | 0.00           | 0.00   | 3,609.94         | 04/05/2024 |       |
| LIMESTONE WELLS LLC      | 2023     |                      | S                 | 3,152.87                               | 299.43        | 157.64          | 28.00          | 113.98 | 3,751.92         | 04/05/2024 |       |
| WF DRUID HILLS REAL PROF | 2024     |                      | S                 | 6,871.76                               | 60.13         | 326.98          | 0.00           | 0.00   | 7,258.87         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>14,620.73</b> |            |       |
| <b>18 111 05 005</b>     | 2264     | LAVISTA RD 30329 336 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| TAC TOCO HILLS LLC       | 2019     |                      | F                 | 480.00                                 | 204.91        | 0.00            | 0.00           | 0.00   | 684.91           | 09/30/2019 |       |
| TAC TOCO HILLS LLC       | 2019     |                      | S                 | 480.00                                 | 204.91        | 0.00            | 0.00           | 0.00   | 684.91           | 11/15/2019 |       |
| TAC TOCO HILLS LLC       | 2020     |                      | F                 | 480.00                                 | 167.70        | 0.00            | 0.00           | 0.00   | 647.70           | 09/30/2020 |       |
| TAC TOCO HILLS LLC       | 2020     |                      | S                 | 480.00                                 | 167.70        | 0.00            | 0.00           | 0.00   | 647.70           | 11/16/2020 |       |
| TAC TOCO HILLS LLC       | 2021     |                      | F                 | 480.00                                 | 137.69        | 0.00            | 0.00           | 0.00   | 617.69           | 09/30/2021 |       |
| TAC TOCO HILLS LLC       | 2021     |                      | S                 | 480.00                                 | 137.69        | 0.00            | 0.00           | 0.00   | 617.69           | 11/15/2021 |       |
| TAC TOCO HILLS LLC       | 2022     |                      | F                 | 480.00                                 | 107.68        | 0.00            | 0.00           | 0.00   | 587.68           | 09/30/2022 |       |
| TAC TOCO HILLS LLC       | 2022     |                      | S                 | 480.00                                 | 107.68        | 0.00            | 0.00           | 0.00   | 587.68           | 11/15/2022 |       |
| TOWNSEND AT TOCO HILLS   | 2023     |                      | F                 | 960.00                                 | 117.96        | 0.00            | 0.00           | 0.00   | 1,077.96         | 10/02/2023 |       |
| TOWNSEND AT TOCO HILLS   | 2023     |                      | S                 | 960.00                                 | 117.96        | 0.00            | 0.00           | 0.00   | 1,077.96         | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>7,231.88</b>  |            |       |
| <b>18 111 05 031</b>     | 1936     | TOWNSEND CT 30329 33 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| SIMPSON FIONA            | 2023     |                      | F                 | 686.15                                 | 19.15         | 34.31           | 0.00           | 0.00   | 739.61           | 11/25/2024 |       |
| SIMPSON FIONA            | 2023     |                      | S                 | 686.15                                 | 19.15         | 34.31           | 0.00           | 0.00   | 739.61           | 11/25/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,479.22</b>  |            |       |
| <b>18 111 07 016</b>     | 1412     | CHRISTMAS LN NE 3032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| KONTOKANIS JUDY ANN      | 2024     |                      | F                 | 2,300.99                               | 0.00          | 0.00            | 0.00           | 0.00   | 2,300.99         | 03/24/2025 |       |
| KONTOKANIS JUDY ANN      | 2024     |                      | S                 | 2,300.99                               | 0.00          | 0.00            | 0.00           | 0.00   | 2,300.99         | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>4,601.98</b>  |            |       |
| <b>18 111 09 015</b>     | 1456     | WEMBLEY CT 30329     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| ZAVULUNOV ARTHUR         | 2024     |                      | H1F F             | 3,323.60                               | 29.08         | 163.49          | 0.00           | 0.00   | 3,516.17         | 01/15/2025 |       |
| ZAVULUNOV ARTHUR         | 2024     |                      | H1F S             | 3,323.60                               | 29.08         | 163.49          | 0.00           | 0.00   | 3,516.17         | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>7,032.34</b>  |            |       |
| <b>18 111 09 019</b>     | 1448     | WEMBLEY CT 30329     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| CARTER STANLEY           | 2024     |                      | H1F S             | 3,390.16                               | 29.66         | 166.81          | 0.00           | 0.00   | 3,586.63         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,586.63</b>  |            |       |
| <b>18 111 09 042</b>     | 1451     | WEMBLEY CT 30329     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| WEATHERSTONE TOWNHOME 0w | 2019     |                      | F                 | 12.00                                  | 5.12          | 0.00            | 0.00           | 0.00   | 17.12            | 09/30/2019 |       |
| WEATHERSTONE TOWNHOME 0w | 2019     |                      | S                 | 12.00                                  | 5.12          | 0.00            | 0.00           | 0.00   | 17.12            | 11/15/2019 |       |
| WEATHERSTONE TOWNHOME 0w | 2023     |                      | F                 | 24.00                                  | 2.95          | 0.00            | 0.00           | 0.00   | 26.95            | 10/02/2023 |       |
| WEATHERSTONE TOWNHOME 0w | 2023     |                      | S                 | 24.00                                  | 2.95          | 0.00            | 0.00           | 0.00   | 26.95            | 11/15/2023 |       |
| WEATHERSTONE TOWNHOME 0w | 2024     |                      | F                 | 27.00                                  | 0.24          | 0.00            | 0.00           | 0.00   | 27.24            | 09/30/2024 |       |
| WEATHERSTONE TOWNHOME 0w | 2024     |                      | S                 | 27.00                                  | 0.24          | 0.00            | 0.00           | 0.00   | 27.24            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>142.62</b>    |            |       |



RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR | BK/<br>HS PG         | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |            |       |
|--------------------------|-------------|----------------------|----------------------|-------------------------|-----------------|--------------------|----------------|-------|------------------|------------|-------|
| <b>18 112 01 003</b>     | 2996        | N DRUID HILLS RD NE  |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| PARK CHONG WOO           | 2024        |                      | F                    | 978.31                  | 0.00            | 0.00               | 0.00           | 0.00  | 978.31           | 02/17/2025 |       |
| PARK CHONG WOO           | 2024        |                      | S                    | 978.31                  | 0.00            | 0.00               | 0.00           | 0.00  | 978.31           | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |             |                      |                      |                         |                 |                    |                |       | <b>1,956.62</b>  |            |       |
| <b>18 112 02 003</b>     | 3033        | N DRUID HILLS RD NE  |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| PSC HOLDINGS DRUID HILLS | 2023        |                      | F                    | 2,386.07                | 43.74           | 119.30             | 0.00           | 0.00  | 2,549.11         | 12/23/2024 |       |
| PSC HOLDINGS DRUID HILLS | 2023        |                      | S                    | 2,386.07                | 43.74           | 119.30             | 0.00           | 0.00  | 2,549.11         | 12/23/2024 |       |
| <b>GRAND TOTAL DUE</b>   |             |                      |                      |                         |                 |                    |                |       | <b>5,098.22</b>  |            |       |
| <b>18 112 03 003</b>     | 2020        | CLAIRMONT RD 30033 2 |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| CLAIRMONT PRESBYTERIAN C | 2024        |                      | F                    | 223.02                  | 1.95            | 0.00               | 0.00           | 0.00  | 224.97           | 09/30/2024 |       |
| CLAIRMONT PRESBYTERIAN C | 2024        |                      | S                    | 223.02                  | 1.95            | 0.00               | 0.00           | 0.00  | 224.97           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |             |                      |                      |                         |                 |                    |                |       | <b>449.94</b>    |            |       |
| <b>18 112 03 004</b>     | 2028        | CLAIRMONT RD 30033 2 |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| CLAIRMONT PRESBYTERIAN C | 2024        |                      | F                    | 226.80                  | 1.98            | 0.00               | 0.00           | 0.00  | 228.78           | 09/30/2024 |       |
| CLAIRMONT PRESBYTERIAN C | 2024        |                      | S                    | 226.80                  | 1.98            | 0.00               | 0.00           | 0.00  | 228.78           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |             |                      |                      |                         |                 |                    |                |       | <b>457.56</b>    |            |       |
| <b>18 112 03 010</b>     | 1995        | AZALEA CIR 30033     |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| CLAIRMONT PRESBYTERIAN C | 2024        |                      | F                    | 54.00                   | 0.47            | 0.00               | 0.00           | 0.00  | 54.47            | 09/30/2024 |       |
| CLAIRMONT PRESBYTERIAN C | 2024        |                      | S                    | 54.00                   | 0.47            | 0.00               | 0.00           | 0.00  | 54.47            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |             |                      |                      |                         |                 |                    |                |       | <b>108.94</b>    |            |       |
| <b>18 112 03 011</b>     | 1985        | AZALEA CIR 30033     |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| CLAIRMONT PRESBYTERIAN C | 2024        |                      | F                    | 54.00                   | 0.47            | 0.00               | 0.00           | 0.00  | 54.47            | 09/30/2024 |       |
| CLAIRMONT PRESBYTERIAN C | 2024        |                      | S                    | 54.00                   | 0.47            | 0.00               | 0.00           | 0.00  | 54.47            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |             |                      |                      |                         |                 |                    |                |       | <b>108.94</b>    |            |       |
| <b>18 112 04 006</b>     | 3100        | N DRUID HILLS RD 300 |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| DURDEN DONNA FRANCES     | 2024        |                      | F                    | 3,552.82                | 31.09           | 174.95             | 0.00           | 0.00  | 3,758.86         | 09/30/2024 |       |
| DURDEN DONNA FRANCES     | 2024        |                      | S                    | 3,552.82                | 31.09           | 174.95             | 0.00           | 0.00  | 3,758.86         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |             |                      |                      |                         |                 |                    |                |       | <b>7,517.72</b>  |            |       |
| <b>18 112 04 019</b>     | 3178        | N DRUID HILLS RD 300 |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| CHOWDHURY SHABBIR AHMED  | 2024        |                      | F                    | 3,350.99                | 29.32           | 164.85             | 0.00           | 0.00  | 3,545.16         | 09/30/2024 |       |
| CHOWDHURY SHABBIR AHMED  | 2024        |                      | S                    | 3,350.99                | 29.32           | 164.85             | 0.00           | 0.00  | 3,545.16         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |             |                      |                      |                         |                 |                    |                |       | <b>7,090.32</b>  |            |       |
| <b>18 112 04 020</b>     | 3186        | N DRUID HILLS RD 300 |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| ABACUS CAPITAL INVESTMEN | 2024        |                      | S                    | 60.19                   | 0.53            | 2.89               | 0.00           | 0.00  | 63.61            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |             |                      |                      |                         |                 |                    |                |       | <b>63.61</b>     |            |       |
| <b>18 112 04 023</b>     | 3210        | N DRUID HILLS RD 300 |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| ST. ONGE ANNETTE M       | 2023        | H1F F                |                      | 251.04                  | 4.60            | 12.55              | 0.00           | 0.00  | 268.19           | 12/23/2024 |       |
| ST. ONGE ANNETTE M       | 2023        | H1F S                |                      | 251.04                  | 4.60            | 12.55              | 0.00           | 0.00  | 268.19           | 12/23/2024 |       |
| ST. ONGE ANNETTE M       | 2024        | H1F F                |                      | 253.76                  | 0.00            | 0.00               | 0.00           | 0.00  | 253.76           | 03/24/2025 |       |
| ST. ONGE ANNETTE M       | 2024        | H1F S                |                      | 253.76                  | 0.00            | 0.00               | 0.00           | 0.00  | 253.76           | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |             |                      |                      |                         |                 |                    |                |       | <b>1,043.90</b>  |            |       |

| DQ205GADEK             |           |          |                 | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |               |                 |                |        |               | Page 1218     |  |
|------------------------|-----------|----------|-----------------|----------------------------------------|-------------------|----------------------|---------------|-----------------|----------------|--------|---------------|---------------|--|
| RUN DATE 01/15/25      |           |          |                 | PENALTY/INTEREST DATE 01/31/25         |                   |                      |               |                 |                |        |               |               |  |
| OWNER NAME             |           | TAX YEAR | HS              | BK/ PG                                 | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |               |  |
| 18 112 04 041          |           | 2066     | SYLVANIA DR     | 30033                                  |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| SHIVER ERIKA M         | HER ESTAT | 2017     | 1970-0466       |                                        | F                 | 59.96                | 35.19         | 3.00            | 0.00           | 0.00   | 98.15         | 10/02/2017 DO |  |
| SHIVER ERIKA M         | HER ESTAT | 2017     | 1970-0466       |                                        | S                 | 59.96                | 35.19         | 3.00            | 30.50          | 20.00  | 148.65        | 11/15/2017 DO |  |
| SHIVER ERIKA M         | HER ESTAT | 2018     | 2131-0272       |                                        | F                 | 118.78               | 60.80         | 5.94            | 0.00           | 0.00   | 185.52        | 10/01/2018    |  |
| SHIVER ERIKA M         | HER ESTAT | 2018     | 2131-0272       |                                        | S                 | 118.78               | 60.80         | 5.94            | 30.50          | 20.00  | 236.02        | 11/15/2018    |  |
| SHIVER ERIKA M         | HER ESTAT | 2019     | 2263-0025       |                                        | F                 | 118.50               | 50.59         | 5.93            | 0.00           | 0.00   | 175.02        | 09/30/2019    |  |
| SHIVER ERIKA M         | HER ESTAT | 2019     | 2263-0025       |                                        | S                 | 118.50               | 50.59         | 5.93            | 30.50          | 83.88  | 289.40        | 11/15/2019    |  |
| SHIVER ERIKA M         | HER ESTAT | 2020     | 2356-0471       |                                        | F                 | 118.51               | 41.41         | 5.93            | 0.00           | 0.00   | 165.85        | 09/30/2020    |  |
| SHIVER ERIKA M         | HER ESTAT | 2020     | 2356-0471       |                                        | S                 | 118.51               | 41.41         | 5.93            | 28.00          | 200.92 | 394.77        | 11/16/2020    |  |
| SHIVER ERIKA M         | HER ESTAT | 2021     | 2456-0528       |                                        | F                 | 118.50               | 33.99         | 5.93            | 0.00           | 0.00   | 158.42        | 09/30/2021    |  |
| SHIVER ERIKA M         | HER ESTAT | 2021     | 2456-0528       |                                        | S                 | 118.50               | 33.99         | 5.93            | 28.00          | 422.84 | 609.26        | 11/15/2021    |  |
| SHIVER ERIKA M         | HER ESTAT | 2022     | 2584-0356       |                                        | F                 | 118.51               | 26.59         | 5.93            | 0.00           | 0.00   | 151.03        | 09/30/2022    |  |
| SHIVER ERIKA M         | HER ESTAT | 2022     | 2584-0356       |                                        | S                 | 118.51               | 26.59         | 5.93            | 28.00          | 20.00  | 199.03        | 11/15/2022    |  |
| SHIVER ERIKA M         | HER ESTAT | 2023     | 2710-0382       |                                        | F                 | 124.37               | 15.28         | 6.22            | 0.00           | 0.00   | 145.87        | 10/02/2023    |  |
| SHIVER ERIKA M         | HER ESTAT | 2023     | 2710-0382       |                                        | S                 | 124.37               | 15.28         | 6.22            | 28.00          | 20.00  | 193.87        | 11/15/2023    |  |
| SHIVER ERIKA M         | HER ESTAT | 2024     |                 |                                        | F                 | 124.08               | 1.09          | 6.20            | 0.00           | 0.00   | 131.37        | 09/30/2024    |  |
| SHIVER ERIKA M         | HER ESTAT | 2024     |                 |                                        | S                 | 124.08               | 1.09          | 6.20            | 0.00           | 0.00   | 131.37        | 11/15/2024    |  |
| GRAND TOTAL DUE        |           |          |                 |                                        |                   |                      |               |                 |                |        | 3,413.60      |               |  |
| 18 112 07 020          |           | 2159     | AZALEA CIR      | 30033                                  | 260               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| BUREK ROBERT DANIEL    |           | 2024     |                 | H1F                                    | S                 | 2,719.82             | 23.80         | 133.30          | 0.00           | 0.00   | 2,876.92      | 11/15/2024    |  |
| GRAND TOTAL DUE        |           |          |                 |                                        |                   |                      |               |                 |                |        | 2,876.92      |               |  |
| 18 112 07 022          |           | 2141     | AZALEA CIR      | 30033                                  | 260               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| 2141 AZALEA CIRCLE LLC |           | 2023     | 2680-0280       |                                        | S                 | 0.00                 | 0.00          | 0.00            | 0.00           | 31.84  | 31.84         | 11/15/2023    |  |
| 2141 AZALEA CIRCLE LLC |           | 2024     |                 |                                        | F                 | 4,781.38             | 41.84         | 236.37          | 0.00           | 0.00   | 5,059.59      | 09/30/2024    |  |
| 2141 AZALEA CIRCLE LLC |           | 2024     |                 |                                        | S                 | 4,781.38             | 41.84         | 236.37          | 0.00           | 0.00   | 5,059.59      | 11/15/2024    |  |
| GRAND TOTAL DUE        |           |          |                 |                                        |                   |                      |               |                 |                |        | 10,151.02     |               |  |
| 18 112 10 015          |           | 2176     | CLAIRMONT RD    | 30033                                  | 1                 |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| HARRISON SONYA         |           | 2022     |                 | H9F                                    | S                 | 3.75                 | 0.73          | 0.18            | 0.00           | 0.00   | 4.66          | 05/14/2023    |  |
| GRAND TOTAL DUE        |           |          |                 |                                        |                   |                      |               |                 |                |        | 4.66          |               |  |
| 18 112 16 006          |           | 2109     | SPRING CREEK RD | 3003                                   |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| MORRIS MEGAN M         |           | 2024     |                 | H1F                                    | F                 | 3,464.57             | 30.32         | 170.54          | 0.00           | 0.00   | 3,665.43      | 01/30/2025    |  |
| MORRIS MEGAN M         |           | 2024     |                 | H1F                                    | S                 | 3,464.57             | 30.32         | 170.54          | 0.00           | 0.00   | 3,665.43      | 01/30/2025    |  |
| GRAND TOTAL DUE        |           |          |                 |                                        |                   |                      |               |                 |                |        | 7,330.86      |               |  |
| 18 112 17 001          |           | 2330     | LAVISTA RD      | 30033                                  |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| WILLIAMS W A           |           | 2017     | 1970-0469       |                                        | F                 | 8.82                 | 5.18          | 0.44            | 0.00           | 0.00   | 14.44         | 10/02/2017 DO |  |
| WILLIAMS W A           |           | 2017     | 1970-0469       |                                        | S                 | 8.82                 | 5.18          | 0.44            | 20.50          | 20.00  | 54.94         | 11/15/2017 DO |  |
| WILLIAMS W A           |           | 2018     | 2131-0275       |                                        | F                 | 13.20                | 6.76          | 0.66            | 0.00           | 0.00   | 20.62         | 10/01/2018    |  |
| WILLIAMS W A           |           | 2018     | 2131-0275       |                                        | S                 | 13.20                | 6.76          | 0.66            | 20.50          | 20.00  | 61.12         | 11/15/2018    |  |
| WILLIAMS W A           |           | 2019     | 2263-0029       |                                        | F                 | 13.17                | 5.62          | 0.66            | 0.00           | 0.00   | 19.45         | 09/30/2019    |  |
| WILLIAMS W A           |           | 2019     | 2263-0029       |                                        | S                 | 13.17                | 5.62          | 0.66            | 20.50          | 272.86 | 312.81        | 11/15/2019    |  |
| WILLIAMS W A           |           | 2020     | 2356-0475       |                                        | F                 | 13.17                | 4.60          | 0.66            | 0.00           | 0.00   | 18.43         | 09/30/2020    |  |
| WILLIAMS W A           |           | 2020     | 2356-0475       |                                        | S                 | 13.17                | 4.60          | 0.66            | 18.00          | 452.84 | 489.27        | 11/16/2020    |  |
| WILLIAMS W A           |           | 2021     | 2448-0331       |                                        | F                 | 13.17                | 3.78          | 0.66            | 0.00           | 0.00   | 17.61         | 09/30/2021    |  |
| WILLIAMS W A           |           | 2021     | 2448-0331       |                                        | S                 | 13.17                | 3.78          | 0.66            | 18.00          | 20.00  | 55.61         | 11/15/2021    |  |
| WILLIAMS W A           |           | 2022     |                 |                                        | F                 | 13.17                | 2.95          | 0.66            | 0.00           | 0.00   | 16.78         | 09/30/2022    |  |
| WILLIAMS W A           |           | 2022     |                 |                                        | S                 | 13.17                | 2.95          | 0.66            | 0.00           | 0.00   | 16.78         | 11/15/2022    |  |
| WILLIAMS W A           |           | 2023     | 2710-0389       |                                        | F                 | 13.15                | 1.62          | 0.66            | 0.00           | 0.00   | 15.43         | 10/02/2023    |  |
| WILLIAMS W A           |           | 2023     | 2710-0389       |                                        | S                 | 13.15                | 1.62          | 0.66            | 18.00          | 113.98 | 147.41        | 11/15/2023    |  |
| WILLIAMS W A           |           | 2024     |                 |                                        | F                 | 13.11                | 0.11          | 0.66            | 0.00           | 0.00   | 13.88         | 09/30/2024    |  |
| WILLIAMS W A           |           | 2024     |                 |                                        | S                 | 13.11                | 0.11          | 0.66            | 0.00           | 0.00   | 13.88         | 11/15/2024    |  |
| GRAND TOTAL DUE        |           |          |                 |                                        |                   |                      |               |                 |                |        | 1,288.46      |               |  |
| 18 113 01 007          |           | 2328     | SPRING CREEK RD | 3003                                   |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| SHIM HYUNSUK           |           | 2024     |                 | H1F                                    | F                 | 751.93               | 0.00          | 0.00            | 0.00           | 0.00   | 751.93        | 03/24/2025    |  |
| SHIM HYUNSUK           |           | 2024     |                 | H1F                                    | S                 | 751.93               | 0.00          | 0.00            | 0.00           | 0.00   | 751.93        | 03/24/2025    |  |
| GRAND TOTAL DUE        |           |          |                 |                                        |                   |                      |               |                 |                |        | 1,503.86      |               |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               | Page 1219  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 18 113 01 022            | 2227     | LEAFMORE DR 30033    | 19                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ESTELLA BC QUIN LIVING   | 2024     |                      | F                 | 460.58                                 | 0.00          | 0.00            | 0.00           | 0.00  | 460.58        | 03/24/2025 |       |
| ESTELLA BC QUIN LIVING   | 2024     |                      | S                 | 460.58                                 | 0.00          | 0.00            | 0.00           | 0.00  | 460.58        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 921.16        |            |       |
| 18 113 01 024            | 2239     | LEAFMORE DR 30033    | 19                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BOYLE CHRISTOPHER TERREN | 2023     |                      | H1F S             | 880.58                                 | 41.46         | 43.51           | 0.00           | 0.00  | 965.55        | 09/05/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 965.55        |            |       |
| 18 113 01 036            | 2656     | TANGLEWOOD RD 30033  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ROGERS WILLIAM A         | 2023     | 2710-0391            | H3F S             | 64.24                                  | 7.90          | 3.00            | 28.00          | 20.00 | 123.14        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 123.14        |            |       |
| 18 113 03 012            | 2196     | TANGLEWOOD RD 30033  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ASHWORTH RUFUS C JR      | 2024     |                      | F                 | 145.33                                 | 1.27          | 7.27            | 0.00           | 0.00  | 153.87        | 09/30/2024 |       |
| ASHWORTH RUFUS C JR      | 2024     |                      | S                 | 145.33                                 | 1.27          | 7.27            | 0.00           | 0.00  | 153.87        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 307.74        |            |       |
| 18 113 04 004            | 2306     | TANGLEWOOD RD 30033  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ALLIED PROPERTY GROUP LL | 2024     |                      | F                 | 576.71                                 | 0.00          | 0.00            | 0.00           | 0.00  | 576.71        | 03/24/2025 |       |
| ALLIED PROPERTY GROUP LL | 2024     |                      | S                 | 576.71                                 | 0.00          | 0.00            | 0.00           | 0.00  | 576.71        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 1,153.42      |            |       |
| 18 113 10 025            | 2251     | CREEK PARK RD 30033  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| NELSON JOHN C            | 2023     |                      | H1F F             | 896.68                                 | 42.21         | 44.83           | 0.00           | 0.00  | 983.72        | 09/05/2024 |       |
| NELSON JOHN C            | 2023     |                      | H1F S             | 896.68                                 | 42.21         | 44.83           | 0.00           | 0.00  | 983.72        | 09/05/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 1,967.44      |            |       |
| 18 113 10 056            | 2389     | SPRING CREEK RD 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| PATTERSON & DEWAR INC    | 2024     |                      | F                 | 41.06                                  | 0.36          | 2.05            | 0.00           | 0.00  | 43.47         | 09/30/2024 |       |
| PATTERSON & DEWAR INC    | 2024     |                      | S                 | 41.06                                  | 0.36          | 2.05            | 0.00           | 0.00  | 43.47         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 86.94         |            |       |
| 18 113 11 002            | 2376     | SPRING CREEK RD 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| LAUNCHPAD REAL ESTATE IN | 2023     | 2710-0402            | S                 | 146.40                                 | 17.99         | 7.23            | 20.63          | 14.74 | 206.99        | 11/15/2023 |       |
| SODAMOLA OLUSEYE         | 2024     |                      | S                 | 83.49                                  | 0.73          | 4.14            | 0.00           | 0.42  | 88.78         | 11/15/2024 | RM    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 295.77        |            |       |
| 18 113 11 122            | 2309     | BURNT CREEK RD 30033 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| PRICE GISELE M           | 2024     |                      | H1F S             | 3,067.10                               | 26.84         | 150.67          | 0.00           | 0.00  | 3,244.61      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 3,244.61      |            |       |
| 18 113 11 134            | 2395     | BURNT CREEK RD 30033 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| DALLIS ROBERT V          | 2024     |                      | F                 | 4,775.69                               | 41.78         | 236.09          | 0.00           | 0.00  | 5,053.56      | 09/30/2024 |       |
| DALLIS ROBERT V          | 2024     |                      | S                 | 4,775.69                               | 41.78         | 236.09          | 0.00           | 0.00  | 5,053.56      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 10,107.12     |            |       |
| 18 113 11 169            | 1163     | PROVENCE LN 30033    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ROBERTS BRADLEY STEVEN   | 2024     |                      | F                 | 278.50                                 | 2.44          | 13.93           | 0.00           | 0.00  | 294.87        | 01/30/2025 |       |
| ROBERTS BRADLEY STEVEN   | 2024     |                      | S                 | 5,848.56                               | 51.18         | 292.43          | 0.00           | 0.00  | 6,192.17      | 01/30/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 6,487.04      |            |       |
| 18 113 12 001            | 3430     | N DRUID HILLS RD 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BHIMJI VIPIN             | 2023     |                      | S                 | 9.22                                   | 1.13          | 0.46            | 0.00           | 0.00  | 10.81         | 11/15/2023 |       |
| BHIMJI VIPIN             | 2024     |                      | F                 | 91.75                                  | 0.80          | 4.59            | 0.00           | 0.00  | 97.14         | 09/30/2024 |       |
| BHIMJI VIPIN             | 2024     |                      | S                 | 91.75                                  | 0.80          | 4.59            | 0.00           | 0.00  | 97.14         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 205.09        |            |       |
| 18 114 05 011            | 1225     | LAUREL HILL DR 30033 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| LONG MEI MANAGEMENT      | 2024     |                      | F                 | 3,456.70                               | 30.25         | 170.14          | 0.00           | 0.00  | 3,657.09      | 09/30/2024 |       |
| LONG MEI MANAGEMENT      | 2024     |                      | S                 | 3,456.69                               | 30.25         | 170.14          | 0.00           | 0.00  | 3,657.08      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 7,314.17      |            |       |
| 18 114 07 007            | 1360     | WILLIVEE DR 30033    | 37                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| GARCIA MACARENA C        | 2024     |                      | S                 | 2,436.16                               | 21.32         | 120.60          | 0.00           | 0.00  | 2,578.08      | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 2,578.08      |            |       |

| DQ205GADEK                |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                      |       | Page 1220       |            |       |
|---------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25         |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                      |       |                 |            |       |
| OWNER NAME                | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE          | OTHER | TOTAL AMT DUE   |            |       |
| <b>18 114 08 126</b>      | 1184     | GAVINWOOD PL 30033   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |       |                 | DUE DATE:  | CODE: |
| BARNES NATHELIA DELKIA    | 2024     |                      | H1F F             | 453.47                                 | 0.00          | 0.00            | 0.00                 | 0.00  | 453.47          | 03/24/2025 |       |
| BARNES NATHELIA DELKIA    | 2024     |                      | H1F S             | 453.47                                 | 0.00          | 0.00            | 0.00                 | 0.00  | 453.47          | 03/24/2025 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                      |       | <b>906.94</b>   |            |       |
| <b>18 114 08 135</b>      | 1165     | GAVINWOOD PL 30033   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |       |                 | DUE DATE:  | CODE: |
| SCHIRMER JAMES ANDREW     | 2024     |                      | F                 | 791.88                                 | 0.00          | 0.00            | 0.00                 | 0.00  | 791.88          | 03/24/2025 |       |
| SCHIRMER JAMES ANDREW     | 2024     |                      | S                 | 791.88                                 | 0.00          | 0.00            | 0.00                 | 0.00  | 791.88          | 03/24/2025 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                      |       | <b>1,583.76</b> |            |       |
| <b>18 114 08 159</b>      | 1222     | LAUREL HILL DR 30033 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |       |                 | DUE DATE:  | CODE: |
| AU KEVIN                  | 2023     |                      | F                 | 512.60                                 | 24.13         | 25.63           | 0.00                 | 0.00  | 562.36          | 09/05/2024 |       |
| AU KEVIN                  | 2023     |                      | S                 | 512.60                                 | 24.13         | 25.63           | 0.00                 | 0.00  | 562.36          | 09/05/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                      |       | <b>1,124.72</b> |            |       |
| <b>18 114 12 004</b>      | 1357     | VISTA LEAF DR 30033  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |       |                 | DUE DATE:  | CODE: |
| BROWN HELEN RAE           | 2024     |                      | H3F S             | 37.46                                  | 0.33          | 1.75            | 0.00                 | 0.00  | 39.54           | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                      |       | <b>39.54</b>    |            |       |
| <b>18 115 01 123</b>      | 3028     | MOUNT OLIVE DR 30033 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |       |                 | DUE DATE:  | CODE: |
| PODESZWIK PATRICIA ANNE   | 2024     |                      | H4F F             | 569.02                                 | 4.98          | 25.76           | 0.00                 | 0.00  | 599.76          | 09/30/2024 |       |
| PODESZWIK PATRICIA ANNE   | 2024     |                      | H4F S             | 569.02                                 | 4.98          | 25.76           | 0.00                 | 0.00  | 599.76          | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                      |       | <b>1,199.52</b> |            |       |
| <b>18 115 05 014</b>      | 1169     | BALSAM DR 30033 2901 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |       |                 | DUE DATE:  | CODE: |
| POWLEDGE ROBERT C         | 2024     |                      | H1 F              | 2,791.24                               | 24.42         | 136.87          | 0.00                 | 0.00  | 2,952.53        | 09/30/2024 |       |
| POWLEDGE ROBERT C         | 2024     |                      | H1 S              | 2,791.23                               | 24.42         | 136.87          | 0.00                 | 0.00  | 2,952.52        | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                      |       | <b>5,905.05</b> |            |       |
| <b>18 115 06 017</b>      | 2886     | MOUNT OLIVE DR 30033 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |       |                 | DUE DATE:  | CODE: |
| POLIZZOTTO GARY           | 2023     |                      | S                 | 134.95                                 | 12.82         | 6.75            | 28.00                | 20.00 | 202.52          | 04/05/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                      |       | <b>202.52</b>   |            |       |
| <b>18 115 08 046</b>      | 2212     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |       |                 | DUE DATE:  | CODE: |
| T C HOLMES & SONS LLLP    | 2023     |                      | S                 | 1,493.42                               | 41.68         | 74.67           | 0.00                 | 0.00  | 1,609.77        | 11/25/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                      |       | <b>1,609.77</b> |            |       |
| <b>18 115 10 009</b>      | 2692     | LAUREL RIDGE DR 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |       |                 | DUE DATE:  | CODE: |
| ROBERTS ALFRED ROY IV     | 2024     |                      | H1F F             | 251.51                                 | 0.00          | 0.00            | 0.00                 | 0.00  | 251.51          | 03/24/2025 |       |
| ROBERTS ALFRED ROY IV     | 2024     |                      | H1F S             | 251.51                                 | 0.00          | 0.00            | 0.00                 | 0.00  | 251.51          | 03/24/2025 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                      |       | <b>503.02</b>   |            |       |
| <b>18 116 01 026</b>      | 2310     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | T404            | TAD #4 MARKET SQUARE |       |                 | DUE DATE:  | CODE: |
| NORTH DEKALB HOLDINGS INC | 2024     |                      | F                 | 4,053.01                               | 35.47         | 191.58          | 0.00                 | 0.00  | 4,280.06        | 09/30/2024 |       |
| NORTH DEKALB HOLDINGS INC | 2024     |                      | S                 | 4,053.01                               | 35.47         | 191.58          | 0.00                 | 0.00  | 4,280.06        | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                      |       | <b>8,560.12</b> |            |       |
| <b>18 116 04 013</b>      | 3020     | FLAMINGO DR 30033    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |       |                 | DUE DATE:  | CODE: |
| AIZENMAN SHARI            | 2024     |                      | F                 | 335.54                                 | 0.00          | 0.00            | 0.00                 | 0.00  | 335.54          | 03/24/2025 |       |
| AIZENMAN SHARI            | 2024     |                      | S                 | 335.54                                 | 0.00          | 0.00            | 0.00                 | 0.00  | 335.54          | 03/24/2025 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                      |       | <b>671.08</b>   |            |       |
| <b>18 116 04 034</b>      | 2495     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |       |                 | DUE DATE:  | CODE: |
| GEORGIA PRIME INVESTMENT  | 2024     |                      | F                 | 1,644.41                               | 0.00          | 0.00            | 0.00                 | 0.00  | 1,644.41        | 03/24/2025 |       |
| GEORGIA PRIME INVESTMENT  | 2024     |                      | S                 | 1,644.41                               | 0.00          | 0.00            | 0.00                 | 0.00  | 1,644.41        | 03/24/2025 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                      |       | <b>3,288.82</b> |            |       |
| <b>18 116 04 052</b>      | 3013     | ELTHAM PL 30033      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |       |                 | DUE DATE:  | CODE: |
| IMERU YODIT               | 2024     |                      | H1F F             | 2,630.59                               | 23.02         | 128.83          | 0.00                 | 0.00  | 2,782.44        | 09/30/2024 |       |
| IMERU YODIT               | 2024     |                      | H1F S             | 2,630.59                               | 23.02         | 128.83          | 0.00                 | 0.00  | 2,782.44        | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                      |       | <b>5,564.88</b> |            |       |
| <b>18 116 04 053</b>      | 3011     | ELTHAM PL 30033      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |       |                 | DUE DATE:  | CODE: |
| REINLIEB MARNI            | 2024     |                      | H1F S             | 625.58                                 | 0.00          | 0.00            | 0.00                 | 0.00  | 625.58          | 03/24/2025 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                      |       | <b>625.58</b>   |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1221 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| 18 116 04 098            | 3069     | TURMAN CIR 30033     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| PARK SOHYUN              | 2024     |                      | F                 | 561.37                                 | 0.00          | 0.00            | 0.00           | 0.00      | 561.37        | 03/24/2025 |       |
| PARK SOHYUN              | 2024     |                      | S                 | 561.37                                 | 0.00          | 0.00            | 0.00           | 0.00      | 561.37        | 03/24/2025 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |           | 1,122.74      |            |       |
| 18 116 04 119            | 1327     | KINGSTON TRL 30033   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| COLBERT ANTHONY J        | 2024     |                      | H1F S             | 2,237.00                               | 19.57         | 111.85          | 0.00           | 0.00      | 2,368.42      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |           | 2,368.42      |            |       |
| 18 116 05 005            | 3045     | BROOK DR 30033 3937  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| POGORELOV ROMAN          | 2024     |                      | S                 | 2,800.72                               | 24.50         | 137.34          | 0.00           | 0.00      | 2,962.56      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |           | 2,962.56      |            |       |
| 18 116 06 011            | 3077     | LINDON LN 30033 3916 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| FRANCIS HOLDINGS LLC     | 2024     |                      | F                 | 3,476.16                               | 30.41         | 171.11          | 0.00           | 0.00      | 3,677.68      | 09/30/2024 |       |
| FRANCIS HOLDINGS LLC     | 2024     |                      | S                 | 3,476.16                               | 30.41         | 171.11          | 0.00           | 0.00      | 3,677.68      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |           | 7,355.36      |            |       |
| 18 116 06 023            | 1124     | MCLENDON DR 30033 39 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| VERA BELKIS              | 2024     |                      | F                 | 3,780.98                               | 33.08         | 186.35          | 0.00           | 0.00      | 4,000.41      | 09/30/2024 |       |
| VERA BELKIS              | 2024     |                      | S                 | 3,780.98                               | 33.08         | 186.35          | 0.00           | 0.00      | 4,000.41      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |           | 8,000.82      |            |       |
| 18 116 08 035            | 3108     | FRANCINE DR 30033 39 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| KAMPS JANE E             | 2024     |                      | H1F F             | 1,841.72                               | 16.11         | 89.39           | 0.00           | 0.00      | 1,947.22      | 09/30/2024 |       |
| KAMPS JANE E             | 2024     |                      | H1F S             | 1,841.72                               | 16.11         | 89.39           | 0.00           | 0.00      | 1,947.22      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |           | 3,894.44      |            |       |
| 18 116 08 036            | 3112     | FRANCINE DR 30033    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| HAYS DILLARD H           | 2023     |                      | F                 | 449.29                                 | 21.15         | 22.46           | 0.00           | 0.00      | 492.90        | 09/05/2024 |       |
| HAYS DILLARD H           | 2023     |                      | S                 | 449.29                                 | 21.15         | 22.46           | 0.00           | 0.00      | 492.90        | 09/05/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |           | 985.80        |            |       |
| 18 116 13 036            | 3136     | ANTHONY DR 30033     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| MARCHANT WILLIAM A       | 2022     | 2584-0366            | S                 | 64.14                                  | 14.39         | 3.17            | 0.87           | 19.76     | 102.33        | 11/15/2022 |       |
| MARCHANT WILLIAM A       | 2023     | 2686-0210            | F                 | 2,540.02                               | 312.11        | 124.61          | 0.00           | 0.00      | 2,976.74      | 10/02/2023 |       |
| MARCHANT WILLIAM A       | 2023     | 2686-0210            | S                 | 2,540.02                               | 312.11        | 124.61          | 28.00          | 75.00     | 3,079.74      | 11/15/2023 |       |
| MARCHANT WILLIAM A       | 2024     |                      | F                 | 2,611.98                               | 22.85         | 127.90          | 0.00           | 0.00      | 2,762.73      | 09/30/2024 |       |
| MARCHANT WILLIAM A       | 2024     |                      | S                 | 2,611.98                               | 22.85         | 127.90          | 0.00           | 0.00      | 2,762.73      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |           | 11,684.27     |            |       |
| 18 116 13 056            | 3112     | DOVE WAY 30033 3903  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| CARNEY SEAN              | 2024     |                      | H1F F             | 293.50                                 | 0.00          | 0.00            | 0.00           | 0.00      | 293.50        | 03/24/2025 |       |
| CARNEY SEAN              | 2024     |                      | H1F S             | 293.50                                 | 0.00          | 0.00            | 0.00           | 0.00      | 293.50        | 03/24/2025 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |           | 587.00        |            |       |
| 18 116 13 065            | 3091     | PIPER DR 30033 3921  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| MATHEWS CHARON Y         | 2024     |                      | H1F F             | 903.41                                 | 7.90          | 43.86           | 0.00           | 0.00      | 955.17        | 09/30/2024 |       |
| MATHEWS CHARON Y         | 2024     |                      | H1F S             | 1,857.10                               | 16.25         | 90.16           | 0.00           | 0.00      | 1,963.51      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |           | 2,918.68      |            |       |
| 18 116 17 014            | 2388     | E LAWRENCEVILLE HWY  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| MADSEN ALLEN             | 2023     | 2710-0436            | H1F F             | 135.13                                 | 3.77          | 6.76            | 0.00           | 0.00      | 145.66        | 11/25/2024 |       |
| MADSEN ALLEN             | 2023     | 2710-0436            | H1F S             | 135.13                                 | 3.77          | 6.76            | 0.00           | 0.00      | 145.66        | 11/25/2024 |       |
| MADSEN ALLEN             | 2024     |                      | H1F F             | 866.48                                 | 7.59          | 41.97           | 0.00           | 0.00      | 916.04        | 09/30/2024 |       |
| MADSEN ALLEN             | 2024     |                      | H1F S             | 866.48                                 | 7.59          | 41.97           | 0.00           | 0.00      | 916.04        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |           | 2,123.40      |            |       |
| 18 116 17 031            | 2390     | LAWRENCEVILLE HWY K  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| BILLIONAIRES FUNDING GRC | 2024     |                      | F                 | 1,711.69                               | 14.98         | 84.23           | 0.00           | 0.00      | 1,810.90      | 09/30/2024 |       |
| BILLIONAIRES FUNDING GRC | 2024     |                      | S                 | 1,711.69                               | 14.98         | 84.23           | 0.00           | 0.00      | 1,810.90      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |           | 3,621.80      |            |       |
| 18 116 17 032            | 2390     | LAWRENCEVILLE HWY L  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| JACOBS ASHLEY GENELL     | 2024     |                      | H1F F             | 1,077.01                               | 9.43          | 52.50           | 0.00           | 0.00      | 1,138.94      | 09/30/2024 |       |
| JACOBS ASHLEY GENELL     | 2024     |                      | H1F S             | 1,077.01                               | 9.43          | 52.50           | 0.00           | 0.00      | 1,138.94      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |           | 2,277.88      |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                        |                |       |                  | Page 1222  |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|------------------------|----------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                        |                |       |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |       |
| <b>18 116 17 034</b>     | 2392     | LAWRENCEVILLE HWY A  |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| UDDIN HABEEB             | 2024     |                      | F                                      | 1,101.68             | 9.64          | 54.23                  | 0.00           | 0.00  | 1,165.55         | 09/30/2024 |       |
| UDDIN HABEEB             | 2024     |                      | S                                      | 1,737.03             | 15.20         | 85.50                  | 0.00           | 0.00  | 1,837.73         | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,003.28</b>  |            |       |
| <b>18 116 17 081</b>     | 2396     | Z LAWRENCEVILLE HWY  |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| LIU PENGBO               | 2024     |                      | S                                      | 1,415.47             | 12.39         | 69.42                  | 0.00           | 0.00  | 1,497.28         | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,497.28</b>  |            |       |
| <b>18 116 18 021</b>     | 2415     | LAWRENCEVILLE HWY 11 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| WILLIAMS EDWARD A        | 2024     |                      | H1F S                                  | 584.13               | 5.11          | 27.86                  | 0.00           | 0.00  | 617.10           | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>617.10</b>    |            |       |
| <b>18 116 18 037</b>     | 2429     | LAWRENCEVILLE HWY 4  |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| SISTRUNK BRANDON         | 2023     | 2710-0439            | S                                      | 11.27                | 1.38          | 0.55                   | 0.33           | 0.70  | 14.23            | 11/15/2023 |       |
| SISTRUNK BRANDON         | 2024     |                      | F                                      | 1,022.26             | 8.95          | 49.76                  | 0.00           | 0.00  | 1,080.97         | 09/30/2024 |       |
| SISTRUNK BRANDON         | 2024     |                      | S                                      | 1,022.26             | 8.95          | 49.76                  | 0.00           | 0.00  | 1,080.97         | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>2,176.17</b>  |            |       |
| <b>18 116 18 044</b>     | 2427     | LAWRENCEVILLE HWY 6  |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| ABDULAMIR HUSSEIN        | 2024     |                      | H1F S                                  | 522.14               | 4.57          | 24.76                  | 0.00           | 0.00  | 551.47           | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>551.47</b>    |            |       |
| <b>18 116 18 048</b>     | 2425     | 8 LAWRENCEVILLE HWY  |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| NICKERSON JEFFREY D      | 2024     |                      | H1F F                                  | 482.97               | 4.23          | 22.80                  | 0.00           | 0.00  | 510.00           | 09/30/2024 |       |
| NICKERSON JEFFREY D      | 2024     |                      | H1F S                                  | 482.97               | 4.23          | 22.80                  | 0.00           | 0.00  | 510.00           | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,020.00</b>  |            |       |
| <b>18 116 19 003</b>     | 3094     | TURMAN CIR 30033     |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| REYNOLDS ROBERT          | 2024     |                      | F                                      | 4,056.22             | 35.49         | 200.12                 | 0.00           | 0.00  | 4,291.83         | 09/30/2024 |       |
| REYNOLDS ROBERT          | 2024     |                      | S                                      | 4,056.22             | 35.49         | 200.12                 | 0.00           | 0.00  | 4,291.83         | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>8,583.66</b>  |            |       |
| <b>18 117 01 069</b>     | 3201     | VALAIRE DR 30033 336 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| FLEMING LEISHA MCCLINTOC | 2024     |                      | H1F S                                  | 1,838.82             | 16.10         | 89.25                  | 0.00           | 0.00  | 1,944.17         | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,944.17</b>  |            |       |
| <b>18 117 01 124</b>     | 3145     | VALAIRE DR 30033 336 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| MAJOR KEITH LAMONT       | 2021     | 2457-0007            | S                                      | 65.34                | 18.74         | 3.23                   | 0.78           | 17.53 | 105.62           | 11/15/2021 |       |
| MAJOR KEITH LAMONT       | 2022     | 2584-0378            | F                                      | 2,605.64             | 584.55        | 129.09                 | 0.00           | 0.00  | 3,319.28         | 09/30/2022 |       |
| MAJOR KEITH LAMONT       | 2022     | 2584-0378            | S                                      | 2,605.64             | 584.55        | 129.09                 | 28.00          | 20.00 | 3,367.28         | 11/15/2022 |       |
| MAJOR KEITH LAMONT       | 2023     | 2680-0287            | F                                      | 3,397.42             | 417.47        | 167.48                 | 0.00           | 0.00  | 3,982.37         | 10/02/2023 |       |
| MAJOR KEITH LAMONT       | 2023     | 2680-0287            | S                                      | 3,397.42             | 417.47        | 167.48                 | 28.00          | 75.00 | 4,085.37         | 11/15/2023 |       |
| MAJOR KEITH LAMONT       | 2024     |                      | F                                      | 3,594.12             | 31.45         | 177.01                 | 0.00           | 0.00  | 3,802.58         | 09/30/2024 |       |
| MAJOR KEITH LAMONT       | 2024     |                      | S                                      | 3,594.12             | 31.45         | 177.01                 | 0.00           | 0.00  | 3,802.58         | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>22,465.08</b> |            |       |
| <b>18 117 01 131</b>     | 1254     | BLACKSTONE DR 30033  |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| DOLAN EMILY              | 2024     |                      | F                                      | 838.99               | 0.00          | 0.00                   | 0.00           | 0.00  | 838.99           | 03/24/2025 |       |
| DOLAN EMILY              | 2024     |                      | S                                      | 838.99               | 0.00          | 0.00                   | 0.00           | 0.00  | 838.99           | 03/24/2025 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,677.98</b>  |            |       |
| <b>18 117 01 146</b>     | 1203     | MCLENDON DR 30033 39 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| STEVENS MARK R           | 2024     |                      | H1F F                                  | 2,871.98             | 25.13         | 140.90                 | 0.00           | 0.00  | 3,038.01         | 09/30/2024 |       |
| STEVENS MARK R           | 2024     |                      | H1F S                                  | 2,871.98             | 25.13         | 140.90                 | 0.00           | 0.00  | 3,038.01         | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>6,076.02</b>  |            |       |
| <b>18 117 04 062</b>     | 3244     | FRANCINE DR 30033    |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| MOLCHAN MATTHEW G        | 2024     |                      | H1F F                                  | 3,205.67             | 28.05         | 157.59                 | 0.00           | 0.00  | 3,391.31         | 09/30/2024 |       |
| MOLCHAN MATTHEW G        | 2024     |                      | H1F S                                  | 3,205.67             | 28.05         | 157.59                 | 0.00           | 0.00  | 3,391.31         | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>6,782.62</b>  |            |       |
| <b>18 118 01 009</b>     | 1000     | MONTREAL RD E 30021  |                                        |                      | TAX DISTRICT: | 34                     | CLARKSTON      |       |                  | DUE DATE:  | CODE: |
| 1000 MONTREAL RD PCPRE L | 2024     |                      | S                                      | 9,714.68             | 85.00         | 478.24                 | 0.00           | 0.00  | 10,277.92        | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>10,277.92</b> |            |       |

| DQ205GADEK                    |                          |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                        |                 |             | Page 1223 |                   |            |       |
|-------------------------------|--------------------------|-----------|-------------------|----------------------------------------|------------------------|-----------------|-------------|-----------|-------------------|------------|-------|
| RUN DATE                      |                          | 01/15/25  |                   | PENALTY/INTEREST DATE                  |                        | 01/31/25        |             |           |                   |            |       |
| OWNER NAME                    | TAX YEAR                 | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE           | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE     |            |       |
| <b>18 118 03 013</b>          | 989 MONTREAL RD E 30021  |           |                   |                                        | TAX DISTRICT:          | 34              | CLARKSTON   |           |                   | DUE DATE:  | CODE: |
| COPELAND PETER D              | 2024                     |           | F                 | 2,395.10                               | 20.96                  | 115.92          | 0.00        | 0.00      | 2,531.98          | 09/30/2024 |       |
| COPELAND PETER D              | 2024                     |           | S                 | 2,395.10                               | 20.96                  | 115.92          | 0.00        | 0.00      | 2,531.98          | 11/15/2024 |       |
|                               |                          |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>5,063.96</b>   |            |       |
| <b>18 118 03 017</b>          | 977 MONTREAL RD E 30021  |           |                   |                                        | TAX DISTRICT:          | 34              | CLARKSTON   |           |                   | DUE DATE:  | CODE: |
| UNITED STATES POSTAL SEF 2017 |                          |           | F                 | 217.20                                 | 127.47                 | 0.00            | 0.00        | 0.00      | 344.67            | 10/02/2017 |       |
| UNITED STATES POSTAL SEF 2017 |                          |           | S                 | 217.20                                 | 127.47                 | 0.00            | 0.00        | 0.00      | 344.67            | 11/15/2017 |       |
| UNITED STATES POSTAL SEF 2018 |                          |           | F                 | 289.42                                 | 148.14                 | 0.00            | 0.00        | 0.00      | 437.56            | 10/01/2018 |       |
| UNITED STATES POSTAL SEF 2018 |                          |           | S                 | 289.42                                 | 148.14                 | 0.00            | 0.00        | 0.00      | 437.56            | 11/15/2018 |       |
| UNITED STATES POSTAL SEF 2019 |                          |           | F                 | 289.42                                 | 123.55                 | 0.00            | 0.00        | 0.00      | 412.97            | 09/30/2019 |       |
| UNITED STATES POSTAL SEF 2019 |                          |           | S                 | 289.42                                 | 123.55                 | 0.00            | 0.00        | 0.00      | 412.97            | 11/15/2019 |       |
| UNITED STATES POSTAL SEF 2020 |                          |           | F                 | 289.42                                 | 101.12                 | 0.00            | 0.00        | 0.00      | 390.54            | 09/30/2020 |       |
| UNITED STATES POSTAL SEF 2020 |                          |           | S                 | 289.42                                 | 101.12                 | 0.00            | 0.00        | 0.00      | 390.54            | 11/16/2020 |       |
| UNITED STATES POSTAL SEF 2021 |                          |           | F                 | 289.42                                 | 83.02                  | 0.00            | 0.00        | 0.00      | 372.44            | 09/30/2021 |       |
| UNITED STATES POSTAL SEF 2021 |                          |           | S                 | 289.42                                 | 83.02                  | 0.00            | 0.00        | 0.00      | 372.44            | 11/15/2021 |       |
| UNITED STATES POSTAL SEF 2022 |                          |           | F                 | 289.42                                 | 64.93                  | 0.00            | 0.00        | 0.00      | 354.35            | 09/30/2022 |       |
| UNITED STATES POSTAL SEF 2022 |                          |           | S                 | 289.42                                 | 64.93                  | 0.00            | 0.00        | 0.00      | 354.35            | 11/15/2022 |       |
| UNITED STATES POSTAL SEF 2023 |                          |           | F                 | 289.42                                 | 35.56                  | 0.00            | 0.00        | 0.00      | 324.98            | 10/02/2023 |       |
| UNITED STATES POSTAL SEF 2023 |                          |           | S                 | 289.42                                 | 35.56                  | 0.00            | 0.00        | 0.00      | 324.98            | 11/15/2023 |       |
| UNITED STATES POSTAL SEF 2024 |                          |           | F                 | 289.42                                 | 2.53                   | 0.00            | 0.00        | 0.00      | 291.95            | 09/30/2024 |       |
| UNITED STATES POSTAL SEF 2024 |                          |           | S                 | 289.42                                 | 2.53                   | 0.00            | 0.00        | 0.00      | 291.95            | 11/15/2024 |       |
|                               |                          |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>5,858.92</b>   |            |       |
| <b>18 118 06 002</b>          | 1200 MONTREAL RD E 30084 |           |                   |                                        | TAX DISTRICT:          | 90              | TUCKER      |           |                   | DUE DATE:  | CODE: |
| MRP FIVE OAKS APARTMENTS 2024 |                          |           | F                 | 256,103.17                             | 0.00                   | 0.00            | 0.00        | 0.00      | 256,103.17        | 03/24/2025 |       |
| MRP FIVE OAKS APARTMENTS 2024 |                          |           | S                 | 256,103.17                             | 0.00                   | 0.00            | 0.00        | 0.00      | 256,103.17        | 03/24/2025 |       |
|                               |                          |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>512,206.34</b> |            |       |
| <b>18 118 07 013</b>          | 111 PLANTATION DR 30021  |           |                   |                                        | TAX DISTRICT:          | 34              | CLARKSTON   |           |                   | DUE DATE:  | CODE: |
| LANG DRISKELL                 | 2024                     |           | S                 | 1,588.44                               | 13.90                  | 78.62           | 0.00        | 0.00      | 1,680.96          | 11/15/2024 |       |
|                               |                          |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>1,680.96</b>   |            |       |
| <b>18 118 07 015</b>          | 114 PLANTATION DR 30021  |           |                   |                                        | TAX DISTRICT:          | 34              | CLARKSTON   |           |                   | DUE DATE:  | CODE: |
| EYASU DAWIT                   | 2024                     |           | F                 | 1,589.42                               | 13.91                  | 78.68           | 0.00        | 0.00      | 1,682.01          | 09/30/2024 |       |
| EYASU DAWIT                   | 2024                     |           | S                 | 1,589.42                               | 13.91                  | 78.68           | 0.00        | 0.00      | 1,682.01          | 11/15/2024 |       |
|                               |                          |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>3,364.02</b>   |            |       |
| <b>18 118 07 035</b>          | 127 PLANTATION CIR 30021 |           |                   |                                        | TAX DISTRICT:          | 34              | CLARKSTON   |           |                   | DUE DATE:  | CODE: |
| WELDEYOHANNES NAZREAT H 2024  |                          | H1        | F                 | 1,313.20                               | 11.49                  | 64.87           | 0.00        | 0.00      | 1,389.56          | 09/30/2024 |       |
| WELDEYOHANNES NAZREAT H 2024  |                          | H1        | S                 | 1,313.20                               | 11.49                  | 64.87           | 0.00        | 0.00      | 1,389.56          | 11/15/2024 |       |
|                               |                          |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>2,779.12</b>   |            |       |
| <b>18 118 07 066</b>          | 104 PLANTATION CIR 30021 |           |                   |                                        | TAX DISTRICT:          | 34              | CLARKSTON   |           |                   | DUE DATE:  | CODE: |
| DYCHES-LEE APRIL              | 2024                     | H1        | F                 | 1,371.15                               | 12.00                  | 67.76           | 0.00        | 0.00      | 1,450.91          | 09/30/2024 |       |
| DYCHES-LEE APRIL              | 2024                     | H1        | S                 | 1,371.15                               | 12.00                  | 67.76           | 0.00        | 0.00      | 1,450.91          | 11/15/2024 |       |
|                               |                          |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>2,901.82</b>   |            |       |
| <b>18 118 07 080</b>          | 132 PLANTATION CIR 30021 |           |                   |                                        | TAX DISTRICT:          | 34              | CLARKSTON   |           |                   | DUE DATE:  | CODE: |
| KEVINEZZ ANTONIO              | 2024                     | H1        | F                 | 1,215.01                               | 10.63                  | 59.96           | 0.00        | 0.00      | 1,285.60          | 09/30/2024 |       |
| KEVINEZZ ANTONIO              | 2024                     | H1        | S                 | 1,215.01                               | 10.63                  | 59.96           | 0.00        | 0.00      | 1,285.60          | 11/15/2024 |       |
|                               |                          |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>2,571.20</b>   |            |       |
| <b>18 118 07 091</b>          | 154 PLANTATION CIR 30021 |           |                   |                                        | TAX DISTRICT:          | 34              | CLARKSTON   |           |                   | DUE DATE:  | CODE: |
| HALL DARRYL                   | 2024                     | H1F       | F                 | 1,066.93                               | 9.34                   | 52.55           | 0.00        | 0.00      | 1,128.82          | 09/30/2024 |       |
| HALL DARRYL                   | 2024                     | H1F       | S                 | 1,066.93                               | 9.34                   | 52.55           | 0.00        | 0.00      | 1,128.82          | 11/15/2024 |       |
|                               |                          |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>2,257.64</b>   |            |       |
| <b>18 118 07 101</b>          | 135 PLANTATION DR 30021  |           |                   |                                        | TAX DISTRICT:          | 34              | CLARKSTON   |           |                   | DUE DATE:  | CODE: |
| ABUCAR AWEYS H                | 2024                     | H1F       | S                 | 1,149.97                               | 10.07                  | 56.70           | 0.00        | 0.00      | 1,216.74          | 11/15/2024 |       |
|                               |                          |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>1,216.74</b>   |            |       |

| DQ205GADEK                    |  |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                        |             |        |                  | Page 1224     |  |
|-------------------------------|--|-----------|----------------------|----------------------------------------|----------------------|---------------|------------------------|-------------|--------|------------------|---------------|--|
| RUN DATE 01/15/25             |  |           |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                        |             |        |                  |               |  |
| OWNER NAME                    |  | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |               |  |
| <b>18 118 08 005</b>          |  | 3501      | ANDREW JACKSON DR 30 |                                        |                      | TAX DISTRICT: | 34                     | CLARKSTON   |        | DUE DATE:        | CODE:         |  |
| RAHMAN BASIL A                |  | 2024      |                      | F                                      | 1,949.09             | 17.06         | 95.86                  | 0.00        | 0.00   | 2,062.01         | 09/30/2024    |  |
| RAHMAN BASIL A                |  | 2024      |                      | S                                      | 1,949.09             | 17.06         | 95.86                  | 0.00        | 0.00   | 2,062.01         | 11/15/2024    |  |
|                               |  |           |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |             |        | <b>4,124.02</b>  |               |  |
| <b>18 118 08 034</b>          |  | 3448      | ANDREW JACKSON DR 30 |                                        |                      | TAX DISTRICT: | 34                     | CLARKSTON   |        | DUE DATE:        | CODE:         |  |
| RAHMAN BASIL A                |  | 2024      |                      | F                                      | 1,977.24             | 17.30         | 97.27                  | 0.00        | 0.00   | 2,091.81         | 09/30/2024    |  |
| RAHMAN BASIL A                |  | 2024      |                      | S                                      | 1,977.24             | 17.30         | 97.27                  | 0.00        | 0.00   | 2,091.81         | 11/15/2024    |  |
|                               |  |           |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |             |        | <b>4,183.62</b>  |               |  |
| <b>18 119 01 003</b>          |  | 1172      | CLARK ST 30021 1425  |                                        |                      | TAX DISTRICT: | 34                     | CLARKSTON   |        | DUE DATE:        | CODE:         |  |
| MCCOY JAMES EST PERS REF 2021 |  | 2457-0018 |                      | F                                      | 1,191.47             | 341.78        | 57.97                  | 0.00        | 0.00   | 1,591.22         | 09/30/2021    |  |
| MCCOY JAMES EST PERS REF 2021 |  | 2457-0018 |                      | S                                      | 1,191.46             | 341.78        | 57.97                  | 28.00       | 309.95 | 1,929.16         | 11/15/2021    |  |
| MCCOY JAMES EST PERS REF 2022 |  | 2584-0387 |                      | F                                      | 1,282.80             | 287.78        | 62.54                  | 0.00        | 0.00   | 1,633.12         | 09/30/2022    |  |
| MCCOY JAMES EST PERS REF 2022 |  | 2584-0387 |                      | S                                      | 1,282.79             | 287.77        | 62.54                  | 28.00       | 20.00  | 1,681.10         | 11/15/2022    |  |
| MCCOY JAMES EST PERS REF 2023 |  | 2680-0289 |                      | F                                      | 1,468.50             | 180.45        | 71.83                  | 0.00        | 0.00   | 1,720.78         | 10/02/2023    |  |
| MCCOY JAMES EST PERS REF 2023 |  | 2680-0289 |                      | S                                      | 1,468.49             | 180.45        | 71.83                  | 28.00       | 75.00  | 1,823.77         | 11/15/2023    |  |
| MCCOY JAMES EST PERS REF 2024 |  |           |                      | F                                      | 1,530.04             | 13.39         | 74.91                  | 0.00        | 0.00   | 1,618.34         | 09/30/2024    |  |
| MCCOY JAMES EST PERS REF 2024 |  |           |                      | S                                      | 1,530.04             | 13.39         | 74.91                  | 0.00        | 0.00   | 1,618.34         | 11/15/2024    |  |
|                               |  |           |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |             |        | <b>13,615.83</b> |               |  |
| <b>18 119 01 032</b>          |  | 1180      | CLARK ST 30021 1425  |                                        |                      | TAX DISTRICT: | 34                     | CLARKSTON   |        | DUE DATE:        | CODE:         |  |
| MCCOY ALTHEA MAE              |  | 2024      |                      | H4F F                                  | 855.07               | 7.49          | 41.16                  | 0.00        | 0.00   | 903.72           | 09/30/2024    |  |
| MCCOY ALTHEA MAE              |  | 2024      |                      | H4F S                                  | 855.07               | 7.49          | 41.16                  | 0.00        | 0.00   | 903.72           | 11/15/2024    |  |
|                               |  |           |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |             |        | <b>1,807.44</b>  |               |  |
| <b>18 119 01 033</b>          |  | 3600      | TRIBBLE ST 30021 143 |                                        |                      | TAX DISTRICT: | 34                     | CLARKSTON   |        | DUE DATE:        | CODE:         |  |
| BEST JANIE LEE                |  | 2017      | 1970-0511            | F                                      | 464.93               | 272.85        | 23.25                  | 0.00        | 0.00   | 761.03           | 10/02/2017 DO |  |
| BEST JANIE LEE                |  | 2017      | 1970-0511            | S                                      | 464.93               | 272.85        | 23.25                  | 30.50       | 20.00  | 811.53           | 11/15/2017 DO |  |
| BEST JANIE LEE                |  | 2018      | 2131-0323            | F                                      | 467.54               | 239.32        | 23.38                  | 0.00        | 0.00   | 730.24           | 10/01/2018    |  |
| BEST JANIE LEE                |  | 2018      | 2131-0323            | S                                      | 467.54               | 239.32        | 23.38                  | 30.50       | 20.00  | 780.74           | 11/15/2018    |  |
| BEST JANIE LEE                |  | 2019      | 2263-0071            | F                                      | 421.33               | 179.87        | 21.07                  | 0.00        | 0.00   | 622.27           | 09/30/2019    |  |
| BEST JANIE LEE                |  | 2019      | 2263-0071            | S                                      | 421.33               | 179.87        | 21.07                  | 30.50       | 20.00  | 672.77           | 11/15/2019    |  |
| BEST JANIE LEE                |  | 2020      | 2356-0532            | F                                      | 421.49               | 147.26        | 21.07                  | 0.00        | 0.00   | 589.82           | 09/30/2020    |  |
| BEST JANIE LEE                |  | 2020      | 2356-0532            | S                                      | 421.49               | 147.26        | 21.07                  | 28.00       | 20.00  | 637.82           | 11/16/2020    |  |
| BEST JANIE LEE                |  | 2021      | 2448-0339            | F                                      | 392.91               | 112.71        | 19.65                  | 0.00        | 0.00   | 525.27           | 09/30/2021    |  |
| BEST JANIE LEE                |  | 2021      | 2448-0339            | S                                      | 392.91               | 112.71        | 19.65                  | 28.00       | 20.00  | 573.27           | 11/15/2021    |  |
| BEST JANIE LEE                |  | 2022      | 2584-0389            | F                                      | 393.71               | 88.32         | 19.69                  | 0.00        | 0.00   | 501.72           | 09/30/2022    |  |
| BEST JANIE LEE                |  | 2022      | 2584-0389            | S                                      | 393.71               | 88.32         | 19.69                  | 28.00       | 20.00  | 549.72           | 11/15/2022    |  |
| BEST JANIE LEE                |  | 2023      | 2680-0290            | F                                      | 599.52               | 73.67         | 29.98                  | 0.00        | 0.00   | 703.17           | 10/02/2023    |  |
| BEST JANIE LEE                |  | 2023      | 2680-0290            | S                                      | 599.52               | 73.67         | 29.98                  | 28.00       | 75.00  | 806.17           | 11/15/2023    |  |
| BEST JANIE LEE                |  | 2024      |                      | F                                      | 602.95               | 5.28          | 30.15                  | 0.00        | 0.00   | 638.38           | 09/30/2024    |  |
| BEST JANIE LEE                |  | 2024      |                      | S                                      | 602.95               | 5.28          | 30.15                  | 0.00        | 0.00   | 638.38           | 11/15/2024    |  |
|                               |  |           |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |             |        | <b>10,542.30</b> |               |  |



| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |                |        | Page 1225     |                 |    |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|-------------------|-----------------|----------------|--------|---------------|-----------------|----|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25          |                 |                |        |               |                 |    |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |    |
| 18 119 01 043            | 1186     | CLARK ST 30021       |        |                                        |                      | TAX DISTRICT: 34  |                 | CLARKSTON      |        |               | DUE DATE: CODE: |    |
| DURDEN CHARLES           | 2017     |                      |        | 1970-0512                              | 8.46                 | 4.96              | 0.42            | 0.00           | 0.00   | 13.84         | 10/02/2017      | DO |
| DURDEN CHARLES           | 2017     |                      |        | 1970-0512                              | 8.46                 | 4.96              | 0.42            | 20.50          | 393.44 | 427.78        | 11/15/2017      | DO |
| DURDEN CHARLES           | 2018     |                      |        | 2131-0324                              | 8.50                 | 4.35              | 0.43            | 0.00           | 0.00   | 13.28         | 10/01/2018      | DO |
| DURDEN CHARLES           | 2018     |                      |        | 2131-0324                              | 8.50                 | 4.35              | 0.43            | 20.50          | 20.00  | 53.78         | 11/15/2018      | DO |
| DURDEN CHARLES           | 2019     |                      |        | 2263-0072                              | 21.07                | 8.99              | 1.05            | 0.00           | 0.00   | 31.11         | 09/30/2019      |    |
| DURDEN CHARLES           | 2019     |                      |        | 2263-0072                              | 21.07                | 8.99              | 1.05            | 20.50          | 20.00  | 71.61         | 11/15/2019      |    |
| DURDEN CHARLES           | 2020     |                      |        | 2356-0533                              | 21.07                | 7.36              | 1.05            | 0.00           | 0.00   | 29.48         | 09/30/2020      |    |
| DURDEN CHARLES           | 2020     |                      |        | 2356-0533                              | 21.07                | 7.36              | 1.05            | 18.00          | 463.05 | 510.53        | 11/16/2020      |    |
| DURDEN CHARLES           | 2021     |                      |        | 2448-0340                              | 19.44                | 5.58              | 0.97            | 0.00           | 0.00   | 25.99         | 09/30/2021      |    |
| DURDEN CHARLES           | 2021     |                      |        | 2448-0340                              | 19.44                | 5.58              | 0.97            | 18.00          | 20.00  | 63.99         | 11/15/2021      |    |
| DURDEN CHARLES           | 2022     |                      |        |                                        | 19.48                | 4.37              | 0.97            | 0.00           | 0.00   | 24.82         | 09/30/2022      |    |
| DURDEN CHARLES           | 2022     |                      |        |                                        | 19.48                | 4.37              | 0.97            | 0.00           | 0.00   | 24.82         | 11/15/2022      |    |
| DURDEN CHARLES           | 2023     |                      |        | 2710-0418                              | 29.98                | 3.68              | 1.50            | 0.00           | 0.00   | 35.16         | 10/02/2023      |    |
| DURDEN CHARLES           | 2023     |                      |        | 2710-0418                              | 29.98                | 3.68              | 1.50            | 18.00          | 113.98 | 167.14        | 11/15/2023      |    |
| DURDEN CHARLES           | 2024     |                      |        |                                        | 30.16                | 0.26              | 1.51            | 0.00           | 0.00   | 31.93         | 09/30/2024      |    |
| DURDEN CHARLES           | 2024     |                      |        |                                        | 30.16                | 0.26              | 1.51            | 0.00           | 0.00   | 31.93         | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 1,557.19      |                 |    |
| 18 119 01 044            | 4326     | E PONCE DE LEON AVE  |        |                                        |                      | TAX DISTRICT: 34  |                 | CLARKSTON      |        |               | DUE DATE: CODE: |    |
| DEKALB COUNTY            | 2017     |                      |        |                                        | 110.96               | 65.12             | 5.55            | 0.00           | 0.00   | 181.63        | 10/02/2017      |    |
| DEKALB COUNTY            | 2017     |                      |        |                                        | 110.96               | 65.12             | 5.55            | 30.50          | 20.00  | 232.13        | 11/15/2017      |    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 413.76        |                 |    |
| 18 119 02 006            | 3624     | LESTER ST 30021 1430 |        |                                        |                      | TAX DISTRICT: 34  |                 | CLARKSTON      |        |               | DUE DATE: CODE: |    |
| JOHNSON CURTIS J         | 2024     |                      | H1F    | F                                      | 1,803.56             | 15.78             | 88.58           | 0.00           | 0.00   | 1,907.92      | 09/30/2024      |    |
| JOHNSON CURTIS J         | 2024     |                      | H1F    | S                                      | 1,803.56             | 15.78             | 88.58           | 0.00           | 0.00   | 1,907.92      | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 3,815.84      |                 |    |
| 18 119 04 001            | 1146     | SMITH ST 30021 1435  |        |                                        |                      | TAX DISTRICT: 34  |                 | CLARKSTON      |        |               | DUE DATE: CODE: |    |
| MEKANE SELAM ST MICHAEL  | 2024     |                      |        | F                                      | 28.78                | 0.25              | 0.00            | 0.00           | 0.00   | 29.03         | 09/30/2024      |    |
| MEKANE SELAM ST MICHAEL  | 2024     |                      |        | S                                      | 28.78                | 0.25              | 0.00            | 0.00           | 0.00   | 29.03         | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 58.06         |                 |    |
| 18 119 05 014            | 4292     | E PONCE DE LEON AVE  |        |                                        |                      | TAX DISTRICT: 34  |                 | CLARKSTON      |        |               | DUE DATE: CODE: |    |
| KASSA WORKNESH           | 2024     |                      |        | F                                      | 1,004.30             | 8.78              | 48.14           | 0.00           | 0.00   | 1,061.22      | 09/30/2024      |    |
| KASSA WORKNESH           | 2024     |                      |        | S                                      | 1,004.29             | 8.78              | 48.14           | 0.00           | 0.00   | 1,061.21      | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 2,122.43      |                 |    |
| 18 119 06 001            | 4039     | CHURCH ST 30021 1714 |        |                                        |                      | TAX DISTRICT: 34  |                 | CLARKSTON      |        |               | DUE DATE: CODE: |    |
| AMASON JOHN B            | 2023     |                      |        | S                                      | 151.06               | 18.57             | 7.01            | 4.39           | 58.54  | 239.57        | 11/15/2023      |    |
| AMASON JOHN B            | 2024     |                      |        | S                                      | 209.69               | 1.83              | 9.73            | 0.00           | 0.00   | 221.25        | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 460.82        |                 |    |
| 18 119 08 032            | 1275     | POUNDS LN 30021 2830 |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |    |
| HODGES WINDY N           | 2024     |                      | H1F    | F                                      | 1,801.23             | 15.76             | 87.37           | 0.00           | 0.00   | 1,904.36      | 09/30/2024      |    |
| HODGES WINDY N           | 2024     |                      | H1F    | S                                      | 1,801.23             | 15.76             | 87.37           | 0.00           | 0.00   | 1,904.36      | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 3,808.72      |                 |    |
| 18 119 10 010            | 1299     | TREE CREEK CT 30021  |        |                                        |                      | TAX DISTRICT: 34A |                 | CLARKSTN ANX   |        |               | DUE DATE: CODE: |    |
| GRIFFIN DEMARIO E        | 2022     |                      | H1F    | S                                      | 213.77               | 41.23             | 10.69           | 0.00           | 0.00   | 265.69        | 05/14/2023      |    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 265.69        |                 |    |
| 18 119 10 026            | 3880     | LOBLOLLY DR 30021 30 |        |                                        |                      | TAX DISTRICT: 34A |                 | CLARKSTN ANX   |        |               | DUE DATE: CODE: |    |
| GEBREEGZIBHER MENEBER    | 2024     |                      | H1F    | S                                      | 1,274.61             | 11.15             | 62.93           | 0.00           | 0.00   | 1,348.69      | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 1,348.69      |                 |    |
| 18 119 10 059            | 3759     | WETHERBURN DR 30021  |        |                                        |                      | TAX DISTRICT: 34A |                 | CLARKSTN ANX   |        |               | DUE DATE: CODE: |    |
| HABTEMARIAM EMEBET ABERA | 2024     |                      | H1F    | S                                      | 1,954.58             | 17.11             | 96.14           | 0.00           | 0.00   | 2,067.83      | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 2,067.83      |                 |    |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |              | Page 1226 |                 |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|------------------------|--------------|-----------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                        |              |           |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE  | OTHER     | TOTAL AMT DUE   |            |  |
| <b>18 119 10 070</b>     | 4416     | E PONCE DE LEON AVE  |                   |                                        | TAX DISTRICT: | 34A                    | CLARKSTN ANX |           | DUE DATE:       | CODE:      |  |
| HOMES OF WETHERBURN EST  | 2024     |                      | F                 | 118.33                                 | 1.04          | 0.00                   | 0.00         | 0.00      | 119.37          | 09/30/2024 |  |
| HOMES OF WETHERBURN EST  | 2024     |                      | S                 | 118.32                                 | 1.04          | 0.00                   | 0.00         | 0.00      | 119.36          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |           | <b>238.73</b>   |            |  |
| <b>18 119 10 071</b>     | 4430     | E PONCE DE LEON AVE  |                   |                                        | TAX DISTRICT: | 34A                    | CLARKSTN ANX |           | DUE DATE:       | CODE:      |  |
| HOMES OF WETHERBURN EST  | 2024     |                      | F                 | 386.96                                 | 3.39          | 0.00                   | 0.00         | 0.00      | 390.35          | 09/30/2024 |  |
| HOMES OF WETHERBURN EST  | 2024     |                      | S                 | 386.96                                 | 3.39          | 0.00                   | 0.00         | 0.00      | 390.35          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |           | <b>780.70</b>   |            |  |
| <b>18 119 10 081</b>     | 3764     | WINDSOR CIR 30021 14 |                   |                                        | TAX DISTRICT: | 34A                    | CLARKSTN ANX |           | DUE DATE:       | CODE:      |  |
| WHITLEOW ZENOBIA         | 2024     |                      | H1F F             | 1,571.50                               | 13.75         | 76.98                  | 0.00         | 0.00      | 1,662.23        | 09/30/2024 |  |
| WHITLEOW ZENOBIA         | 2024     |                      | H1F S             | 1,571.50                               | 13.75         | 76.98                  | 0.00         | 0.00      | 1,662.23        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |           | <b>3,324.46</b> |            |  |
| <b>18 119 10 090</b>     | 3757     | WINDSOR CIR 30021 14 |                   |                                        | TAX DISTRICT: | 34A                    | CLARKSTN ANX |           | DUE DATE:       | CODE:      |  |
| MARKS MICHELE            | 2024     |                      | H1F S             | 1,550.38                               | 13.57         | 75.93                  | 0.00         | 0.00      | 1,639.88        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |           | <b>1,639.88</b> |            |  |
| <b>18 119 11 018</b>     | 3647     | COBBLE MILL LN 30021 |                   |                                        | TAX DISTRICT: | 34                     | CLARKSTON    |           | DUE DATE:       | CODE:      |  |
| JOHN BISMARK             | 2024     |                      | F                 | 1,576.35                               | 13.80         | 78.02                  | 0.00         | 0.00      | 1,668.17        | 09/30/2024 |  |
| JOHN BISMARK             | 2024     |                      | S                 | 1,576.35                               | 13.80         | 78.02                  | 0.00         | 0.00      | 1,668.17        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |           | <b>3,336.34</b> |            |  |
| <b>18 119 11 025</b>     | 3631     | COBBLE MILL LN 30021 |                   |                                        | TAX DISTRICT: | 34                     | CLARKSTON    |           | DUE DATE:       | CODE:      |  |
| KASHABO DANIEL           | 2024     |                      | F                 | 1,562.28                               | 13.67         | 77.32                  | 0.00         | 0.00      | 1,653.27        | 09/30/2024 |  |
| KASHABO DANIEL           | 2024     |                      | S                 | 1,562.28                               | 13.67         | 77.32                  | 0.00         | 0.00      | 1,653.27        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |           | <b>3,306.54</b> |            |  |
| <b>18 119 11 053</b>     | 3658     | COBBLE MILL LN 30021 |                   |                                        | TAX DISTRICT: | 34                     | CLARKSTON    |           | DUE DATE:       | CODE:      |  |
| ALEMAYEHU BETELIHEM M    | 2024     |                      | F                 | 1,155.66                               | 0.00          | 0.00                   | 0.00         | 0.00      | 1,155.66        | 03/24/2025 |  |
| ALEMAYEHU BETELIHEM M    | 2024     |                      | S                 | 1,155.66                               | 0.00          | 0.00                   | 0.00         | 0.00      | 1,155.66        | 03/24/2025 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |           | <b>2,311.32</b> |            |  |
| <b>18 119 11 084</b>     | 3606     | COBBLE MILL LN 30021 |                   |                                        | TAX DISTRICT: | 34                     | CLARKSTON    |           | DUE DATE:       | CODE:      |  |
| TURNER BONITA            | 2024     |                      | H4F S             | 154.14                                 | 1.35          | 7.35                   | 0.00         | 0.00      | 162.84          | 01/15/2025 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |           | <b>162.84</b>   |            |  |
| <b>18 119 12 008</b>     | 1320     | BROCKETT PL 30021 30 |                   |                                        | TAX DISTRICT: | 34A                    | CLARKSTN ANX |           | DUE DATE:       | CODE:      |  |
| CANADY NELSON JEROME     | 2024     |                      | F                 | 1,558.63                               | 13.64         | 77.13                  | 0.00         | 0.00      | 1,649.40        | 09/30/2024 |  |
| CANADY NELSON JEROME     | 2024     |                      | S                 | 1,558.63                               | 13.64         | 77.13                  | 0.00         | 0.00      | 1,649.40        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |           | <b>3,298.80</b> |            |  |
| <b>18 119 12 009</b>     | 1324     | BROCKETT PL 30021    |                   |                                        | TAX DISTRICT: | 34A                    | CLARKSTN ANX |           | DUE DATE:       | CODE:      |  |
| GURIDI GODAY MARIA AMALI | 2024     |                      | S                 | 1,547.47                               | 13.54         | 76.57                  | 0.00         | 0.00      | 1,637.58        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |           | <b>1,637.58</b> |            |  |
| <b>18 119 12 014</b>     | 1334     | BROCKETT PL 30021 30 |                   |                                        | TAX DISTRICT: | 34A                    | CLARKSTN ANX |           | DUE DATE:       | CODE:      |  |
| AMIRI KEYHAN             | 2024     |                      | F                 | 1,558.63                               | 13.64         | 77.13                  | 0.00         | 0.00      | 1,649.40        | 09/30/2024 |  |
| AMIRI KEYHAN             | 2024     |                      | S                 | 1,558.63                               | 13.64         | 77.13                  | 0.00         | 0.00      | 1,649.40        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |           | <b>3,298.80</b> |            |  |
| <b>18 119 12 029</b>     | 1364     | BROCKETT PL 30021 30 |                   |                                        | TAX DISTRICT: | 34A                    | CLARKSTN ANX |           | DUE DATE:       | CODE:      |  |
| HAILE SOLOMON            | 2024     |                      | H1F F             | 1,115.78                               | 9.76          | 54.99                  | 0.00         | 0.00      | 1,180.53        | 09/30/2024 |  |
| HAILE SOLOMON            | 2024     |                      | H1F S             | 1,115.78                               | 9.76          | 54.99                  | 0.00         | 0.00      | 1,180.53        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |           | <b>2,361.06</b> |            |  |
| <b>18 119 12 030</b>     | 1366     | BROCKETT PL 30021 30 |                   |                                        | TAX DISTRICT: | 34A                    | CLARKSTN ANX |           | DUE DATE:       | CODE:      |  |
| TAYLOR KISHANE           | 2024     |                      | H1F S             | 1,094.11                               | 9.57          | 53.91                  | 0.00         | 0.00      | 1,157.59        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |           | <b>1,157.59</b> |            |  |
| <b>18 119 12 036</b>     | 1368     | BROCKETT PL 30021    |                   |                                        | TAX DISTRICT: | 34A                    | CLARKSTN ANX |           | DUE DATE:       | CODE:      |  |
| JOHNSON CHRISTINE        | 2024     |                      | H4F F             | 407.60                                 | 3.57          | 19.58                  | 0.00         | 0.00      | 430.75          | 09/30/2024 |  |
| JOHNSON CHRISTINE        | 2024     |                      | H4F S             | 407.60                                 | 3.57          | 19.58                  | 0.00         | 0.00      | 430.75          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |           | <b>861.50</b>   |            |  |

| DQ205GADEK              |          |    |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 1227  |       |
|-------------------------|----------|----|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25       |          |    |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |            |       |
| OWNER NAME              | TAX YEAR | HS | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 18 119 13 001           | 3721     |    | WATERFORD PL 30021   |                                        |                      | TAX DISTRICT: | 34A             | CLARKSTN ANX   |       |               | DUE DATE:  | CODE: |
| HOMES OF WETHERBURN EST | 2024     |    |                      | F                                      | 233.46               | 2.04          | 0.00            | 0.00           | 0.00  | 235.50        | 09/30/2024 |       |
| HOMES OF WETHERBURN EST | 2024     |    |                      | S                                      | 233.45               | 2.04          | 0.00            | 0.00           | 0.00  | 235.49        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |               |                 |                |       | 470.99        |            |       |
| 18 119 13 007           | 3709     |    | WATERFORD PL 30021 1 |                                        |                      | TAX DISTRICT: | 34A             | CLARKSTN ANX   |       |               | DUE DATE:  | CODE: |
| MARIOTTI SIMONE         | 2024     |    |                      | F                                      | 2,131.70             | 18.66         | 104.99          | 0.00           | 0.00  | 2,255.35      | 09/30/2024 |       |
| MARIOTTI SIMONE         | 2024     |    |                      | S                                      | 2,131.70             | 18.66         | 104.99          | 0.00           | 0.00  | 2,255.35      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |               |                 |                |       | 4,510.70      |            |       |
| 18 119 13 020           | 3676     |    | WATERFORD PL 30021 1 |                                        |                      | TAX DISTRICT: | 34A             | CLARKSTN ANX   |       |               | DUE DATE:  | CODE: |
| HOLLOMAN ROSA LEE       | 2024     |    | H4F                  | F                                      | 635.49               | 5.56          | 30.18           | 0.00           | 0.00  | 671.23        | 09/30/2024 |       |
| HOLLOMAN ROSA LEE       | 2024     |    | H4F                  | S                                      | 635.49               | 5.56          | 30.18           | 0.00           | 0.00  | 671.23        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |               |                 |                |       | 1,342.46      |            |       |
| 18 119 13 029           | 3696     |    | WATERFORD PL 30021 1 |                                        |                      | TAX DISTRICT: | 34A             | CLARKSTN ANX   |       |               | DUE DATE:  | CODE: |
| HANKORO MULUGETA        | 2024     |    | H1F                  | F                                      | 1,579.91             | 13.83         | 77.40           | 0.00           | 0.00  | 1,671.14      | 09/30/2024 |       |
| HANKORO MULUGETA        | 2024     |    | H1F                  | S                                      | 1,579.91             | 13.83         | 77.40           | 0.00           | 0.00  | 1,671.14      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |               |                 |                |       | 3,342.28      |            |       |
| 18 119 13 033           | 3706     |    | WATERFORD PL 30021 1 |                                        |                      | TAX DISTRICT: | 34A             | CLARKSTN ANX   |       |               | DUE DATE:  | CODE: |
| MCIVER SYLVIA           | 2023     |    | H1S                  | S                                      | 41.72                | 3.16          | 2.09            | 4.18           | 2.98  | 54.13         | 06/20/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |               |                 |                |       | 54.13         |            |       |
| 18 119 13 037           | 3714     |    | WATERFORD PL 30021 1 |                                        |                      | TAX DISTRICT: | 34A             | CLARKSTN ANX   |       |               | DUE DATE:  | CODE: |
| HANKORO MULUGETA        | 2024     |    |                      | F                                      | 2,200.87             | 19.26         | 108.45          | 0.00           | 0.00  | 2,328.58      | 09/30/2024 |       |
| HANKORO MULUGETA        | 2024     |    |                      | S                                      | 2,200.87             | 19.26         | 108.45          | 0.00           | 0.00  | 2,328.58      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |               |                 |                |       | 4,657.16      |            |       |
| 18 119 14 011           | 3719     |    | PRESCOTT RIDGE CIR 3 |                                        |                      | TAX DISTRICT: | 34A             | CLARKSTN ANX   |       |               | DUE DATE:  | CODE: |
| MCCAR DEVELOPMENT CORP  | 2023     |    |                      | F                                      | 239.85               | 29.47         | 0.00            | 0.00           | 0.00  | 269.32        | 10/02/2023 |       |
| MCCAR DEVELOPMENT CORP  | 2023     |    |                      | S                                      | 239.85               | 29.47         | 0.00            | 0.00           | 0.00  | 269.32        | 11/15/2023 |       |
| MCCAR DEVELOPMENT CORP  | 2024     |    |                      | F                                      | 239.85               | 2.10          | 0.00            | 0.00           | 0.00  | 241.95        | 09/30/2024 |       |
| MCCAR DEVELOPMENT CORP  | 2024     |    |                      | S                                      | 239.85               | 2.10          | 0.00            | 0.00           | 0.00  | 241.95        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |               |                 |                |       | 1,022.54      |            |       |
| 18 119 14 017           | 3740     |    | PRESCOTT RIDGE CIR 3 |                                        |                      | TAX DISTRICT: | 34A             | CLARKSTN ANX   |       |               | DUE DATE:  | CODE: |
| JOFE TESFAHUN MELKAMU   | 2023     |    | H1F                  | S                                      | 49.73                | 3.77          | 2.49            | 2.39           | 1.71  | 60.09         | 06/20/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |               |                 |                |       | 60.09         |            |       |
| 18 119 14 020           | 3752     |    | PRESCOTT RIDGE CIR 3 |                                        |                      | TAX DISTRICT: | 34A             | CLARKSTN ANX   |       |               | DUE DATE:  | CODE: |
| IRVIN NAKIA             | 2024     |    | H1F                  | F                                      | 736.54               | 6.45          | 36.29           | 0.00           | 0.00  | 779.28        | 09/30/2024 |       |
| IRVIN NAKIA             | 2024     |    | H1F                  | S                                      | 2,164.01             | 18.94         | 106.61          | 0.00           | 0.00  | 2,289.56      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |               |                 |                |       | 3,068.84      |            |       |
| 18 120 01 014           | 1234     |    | REILLY LN 30021 2878 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| TURNER TIMOTHY DWAIN    | 2022     |    | H1F                  | S                                      | 76.18                | 16.69         | 3.75            | 18.00          | 20.00 | 134.62        | 02/15/2023 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |               |                 |                |       | 134.62        |            |       |
| 18 120 01 059           | 1125     |    | REILLY LN 30021 2888 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| DEKALB COUNTY           | 2022     |    |                      | F                                      | 24.00                | 5.38          | 0.00            | 0.00           | 0.00  | 29.38         | 09/30/2022 |       |
| DEKALB COUNTY           | 2022     |    |                      | S                                      | 24.00                | 5.38          | 0.00            | 0.00           | 0.00  | 29.38         | 11/15/2022 |       |
| DEKALB COUNTY           | 2023     |    |                      | F                                      | 48.00                | 5.90          | 0.00            | 0.00           | 0.00  | 53.90         | 10/02/2023 |       |
| DEKALB COUNTY           | 2023     |    |                      | S                                      | 48.00                | 5.90          | 0.00            | 0.00           | 0.00  | 53.90         | 11/15/2023 |       |
| DEKALB COUNTY           | 2024     |    |                      | F                                      | 54.00                | 0.47          | 0.00            | 0.00           | 0.00  | 54.47         | 09/30/2024 |       |
| DEKALB COUNTY           | 2024     |    |                      | S                                      | 54.00                | 0.47          | 0.00            | 0.00           | 0.00  | 54.47         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |               |                 |                |       | 275.50        |            |       |
| 18 120 06 006           | 1229     |    | OTELLO AVE 30021 285 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BERNHARD DOUGLAS L      | 2023     |    |                      | F                                      | 458.92               | 12.81         | 22.95           | 0.00           | 0.00  | 494.68        | 11/25/2024 |       |
| BERNHARD DOUGLAS L      | 2023     |    |                      | S                                      | 458.92               | 12.81         | 22.95           | 0.00           | 0.00  | 494.68        | 11/25/2024 |       |
| BERNHARD DOUGLAS L      | 2024     |    |                      | F                                      | 2,412.93             | 21.11         | 117.95          | 0.00           | 0.00  | 2,551.99      | 09/30/2024 |       |
| BERNHARD DOUGLAS L      | 2024     |    |                      | S                                      | 2,412.93             | 21.11         | 117.95          | 0.00           | 0.00  | 2,551.99      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |    |                      |                                        |                      |               |                 |                |       | 6,093.34      |            |       |

| DQ205GADEK             |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |                 |               | Page 1228  |  |
|------------------------|----------|----------------------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|-----------------|---------------|------------|--|
| RUN DATE               |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |             |                 |               |            |  |
| OWNER NAME             | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER           | TOTAL AMT DUE |            |  |
| 18 120 06 023          | 1242     | MINETTE PL 30021 284 |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |  |
| CURRY JUANITA          | 2023     |                      | H1S    | F                                      | 453.17               | 3.97         | 22.66           | 0.00        | 0.00            | 479.80        | 01/15/2025 |  |
| CURRY JUANITA          | 2023     |                      | H1S    | S                                      | 453.17               | 3.97         | 22.66           | 0.00        | 0.00            | 479.80        | 01/15/2025 |  |
| GRAND TOTAL DUE        |          |                      |        |                                        |                      |              |                 |             |                 | 959.60        |            |  |
| 18 120 07 001          | 4712     | E PONCE DE LEON AVE  |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |  |
| URIBE FERNANDO         | 2024     |                      | H1F    | F                                      | 73.89                | 0.64         | 3.57            | 0.00        | 0.00            | 78.10         | 09/30/2024 |  |
| URIBE FERNANDO         | 2024     |                      | H1F    | S                                      | 1,603.96             | 14.03        | 77.50           | 0.00        | 0.00            | 1,695.49      | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |        |                                        |                      |              |                 |             |                 | 1,773.59      |            |  |
| 18 120 09 001          | 4417     | ERSKINE RD 30021     |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |  |
| TAFSE HAIMANOT N       | 2023     |                      |        | F                                      | 247.85               | 4.54         | 12.39           | 0.00        | 0.00            | 264.78        | 12/23/2024 |  |
| TAFSE HAIMANOT N       | 2023     |                      |        | S                                      | 247.85               | 4.54         | 12.39           | 0.00        | 0.00            | 264.78        | 12/23/2024 |  |
| GRAND TOTAL DUE        |          |                      |        |                                        |                      |              |                 |             |                 | 529.56        |            |  |
| 18 120 09 036          | 3940     | BACK TRAILS 30021    |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |  |
| DEKALB COUNTY          | 2023     |                      |        | F                                      | 24.00                | 2.95         | 0.00            | 0.00        | 0.00            | 26.95         | 10/02/2023 |  |
| DEKALB COUNTY          | 2023     |                      |        | S                                      | 24.00                | 2.95         | 0.00            | 0.00        | 0.00            | 26.95         | 11/15/2023 |  |
| DEKALB COUNTY          | 2024     |                      |        | F                                      | 27.00                | 0.24         | 0.00            | 0.00        | 0.00            | 27.24         | 09/30/2024 |  |
| DEKALB COUNTY          | 2024     |                      |        | S                                      | 27.00                | 0.24         | 0.00            | 0.00        | 0.00            | 27.24         | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |        |                                        |                      |              |                 |             |                 | 108.38        |            |  |
| 18 120 09 039          | 3941     | CLAYHILL 30021       |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |  |
| ROBERTS ELSIE V        | 2024     |                      | H1     | S                                      | 101.59               | 0.88         | 4.96            | 0.00        | 0.00            | 107.43        | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |        |                                        |                      |              |                 |             |                 | 107.43        |            |  |
| 18 120 09 057          | 3939     | BACK TRAILS 30021    |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |  |
| BROWN BLAISE B         | 2024     |                      | H1     | F                                      | 2,236.15             | 19.57        | 109.11          | 0.00        | 0.00            | 2,364.83      | 09/30/2024 |  |
| BROWN BLAISE B         | 2024     |                      | H1     | S                                      | 2,236.15             | 19.57        | 109.11          | 0.00        | 0.00            | 2,364.83      | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |        |                                        |                      |              |                 |             |                 | 4,729.66      |            |  |
| 18 120 09 062          | 3963     | BACK TRAILS 30021    |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |  |
| KASSA ALTAYEWORK       | 2024     |                      | H3F    | F                                      | 571.57               | 5.00         | 25.88           | 0.00        | 0.00            | 602.45        | 09/30/2024 |  |
| KASSA ALTAYEWORK       | 2024     |                      | H3F    | S                                      | 571.57               | 5.00         | 25.88           | 0.00        | 0.00            | 602.45        | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |        |                                        |                      |              |                 |             |                 | 1,204.90      |            |  |
| 18 120 09 065          | 1242     | COUNTRY ADDRESS 3002 |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |  |
| MARRIOT NORA A         | 2024     |                      | H1     | F                                      | 2,090.62             | 18.29        | 101.84          | 0.00        | 0.00            | 2,210.75      | 09/30/2024 |  |
| MARRIOT NORA A         | 2024     |                      | H1     | S                                      | 2,090.62             | 18.29        | 101.84          | 0.00        | 0.00            | 2,210.75      | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |        |                                        |                      |              |                 |             |                 | 4,421.50      |            |  |
| 18 120 10 018          | 3981     | WILLIAMS ST 30021 28 |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |  |
| JARSA YOSEPH           | 2024     |                      |        | F                                      | 1,866.43             | 16.34        | 93.33           | 0.00        | 0.00            | 1,976.10      | 09/30/2024 |  |
| JARSA YOSEPH           | 2024     |                      |        | S                                      | 1,866.43             | 16.34        | 93.33           | 0.00        | 0.00            | 1,976.10      | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |        |                                        |                      |              |                 |             |                 | 3,952.20      |            |  |
| 18 120 10 030          | 4014     | HARVEST RUN 30021 28 |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |  |
| MITCHELL RALPH GREGORY | 2023     |                      | H1F    | F                                      | 393.41               | 44.90        | 19.67           | 0.00        | 0.00            | 457.98        | 02/03/2024 |  |
| MITCHELL RALPH GREGORY | 2023     |                      | H1F    | S                                      | 393.41               | 44.90        | 19.67           | 28.00       | 113.98          | 599.96        | 02/03/2024 |  |
| GRAND TOTAL DUE        |          |                      |        |                                        |                      |              |                 |             |                 | 1,057.94      |            |  |
| 18 121 01 004          | 4750     | E PONCE DE LEON AVE  |        |                                        | TAX DISTRICT: 90     |              | TUCKER          |             | DUE DATE: CODE: |               |            |  |
| HASAN RASHAD           | 2021     | 2457-0034            |        | S                                      | 3.22                 | 0.92         | 0.16            | 0.17        | 2.76            | 7.23          | 11/15/2021 |  |
| HASAN RASHAD           | 2022     | 2584-0413            |        | F                                      | 522.82               | 117.29       | 26.14           | 0.00        | 0.00            | 666.25        | 09/30/2022 |  |
| HASAN RASHAD           | 2022     | 2584-0413            |        | S                                      | 522.82               | 117.29       | 26.14           | 28.00       | 20.00           | 714.25        | 11/15/2022 |  |
| HASAN RASHAD           | 2023     | 2710-0511            |        | F                                      | 653.74               | 80.33        | 32.69           | 0.00        | 0.00            | 766.76        | 10/02/2023 |  |
| HASAN RASHAD           | 2023     | 2710-0511            |        | S                                      | 653.74               | 80.33        | 32.69           | 28.00       | 20.00           | 814.76        | 11/15/2023 |  |
| HASAN RASHAD           | 2023     | 2710-0511            |        | T                                      | 13.40                | 1.65         | 1.34            | 0.00        | 0.00            | 16.39         | 11/15/2023 |  |
| HASAN RASHAD           | 2024     |                      |        | F                                      | 657.82               | 5.76         | 32.89           | 0.00        | 0.00            | 696.47        | 09/30/2024 |  |
| HASAN RASHAD           | 2024     |                      |        | S                                      | 657.82               | 5.76         | 32.89           | 0.00        | 0.00            | 696.47        | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |        |                                        |                      |              |                 |             |                 | 4,378.58      |            |  |
| 18 121 06 038          | 1205     | WAYS RD 30083        |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |  |
| FYR SFR BORROWER LLC   | 2024     |                      |        | F                                      | 256.46               | 0.00         | 0.00            | 0.00        | 0.00            | 256.46        | 03/24/2025 |  |
| FYR SFR BORROWER LLC   | 2024     |                      |        | S                                      | 256.46               | 0.00         | 0.00            | 0.00        | 0.00            | 256.46        | 03/24/2025 |  |
| GRAND TOTAL DUE        |          |                      |        |                                        |                      |              |                 |             |                 | 512.92        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1229 |                 |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE   |            |  |
| <b>18 121 06 048</b>     | 4275     | OAKWOODS CT 30083    | 17                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| SESAY MARIE              | 2024     |                      | F                 | 2,439.17                               | 21.34         | 119.26          | 0.00           | 0.00      | 2,579.77        | 09/30/2024 |  |
| SESAY MARIE              | 2024     |                      | S                 | 2,439.17                               | 21.34         | 119.26          | 0.00           | 0.00      | 2,579.77        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>5,159.54</b> |            |  |
| <b>18 121 08 012</b>     | 1127     | GUNNISON CT 30021    | 28                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| HUSSEIN OSMAN            | 2024     |                      | H1F S             | 1,768.58                               | 15.47         | 85.74           | 0.00           | 0.00      | 1,869.79        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>1,869.79</b> |            |  |
| <b>18 121 14 008</b>     | 4253     | ROCKING CHAIR LN 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| GILMORE REGINA E         | 2024     |                      | H1F F             | 508.85                                 | 0.00          | 0.00            | 0.00           | 0.00      | 508.85          | 03/24/2025 |  |
| GILMORE REGINA E         | 2024     |                      | H1F S             | 508.85                                 | 0.00          | 0.00            | 0.00           | 0.00      | 508.85          | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>1,017.70</b> |            |  |
| <b>18 121 16 004</b>     | 1344     | OAKENGATE DR 30083   | 1                 |                                        | TAX DISTRICT: | 90              | TUCKER         |           | DUE DATE:       | CODE:      |  |
| WHODATHUNKIT LLC         | 2024     |                      | S                 | 131.19                                 | 1.14          | 6.47            | 0.00           | 0.00      | 138.80          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>138.80</b>   |            |  |
| <b>18 122 02 004</b>     | 1317     | HAMBRICK RD 30083    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| WEBSTER AUDLEY           | 2023     |                      | S                 | 24.93                                  | 3.07          | 1.24            | 18.00          | 20.00     | 67.24           | 11/15/2023 |  |
| WILLOCKS STACEY ANN      | 2024     |                      | H1F S             | 102.53                                 | 0.90          | 4.99            | 0.00           | 0.00      | 108.42          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>175.66</b>   |            |  |
| <b>18 122 02 131</b>     | 1439     | BRIERS DR 30083      | 1841              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| MOHAMED ALI ABDULAH      | 2024     |                      | F                 | 2,046.48                               | 17.91         | 99.63           | 0.00           | 0.00      | 2,164.02        | 09/30/2024 |  |
| MOHAMED ALI ABDULAH      | 2024     |                      | S                 | 2,046.48                               | 17.91         | 99.63           | 0.00           | 0.00      | 2,164.02        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>4,328.04</b> |            |  |
| <b>18 122 02 142</b>     | 5039     | BRER RABBIT RD 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| BRIERS HOMEOWNERS ASSOCI | 2017     |                      | F                 | 7.20                                   | 4.23          | 0.00            | 0.00           | 0.00      | 11.43           | 10/02/2017 |  |
| BRIERS HOMEOWNERS ASSOCI | 2017     |                      | S                 | 7.20                                   | 4.23          | 0.00            | 0.00           | 0.00      | 11.43           | 11/15/2017 |  |
| BRIERS HOMEOWNERS ASSOCI | 2018     |                      | F                 | 7.20                                   | 3.69          | 0.00            | 0.00           | 0.00      | 10.89           | 10/01/2018 |  |
| BRIERS HOMEOWNERS ASSOCI | 2018     |                      | S                 | 7.20                                   | 3.69          | 0.00            | 0.00           | 0.00      | 10.89           | 11/15/2018 |  |
| BRIERS HOMEOWNERS ASSOCI | 2019     |                      | F                 | 7.20                                   | 3.07          | 0.00            | 0.00           | 0.00      | 10.27           | 09/30/2019 |  |
| BRIERS HOMEOWNERS ASSOCI | 2019     |                      | S                 | 7.20                                   | 3.07          | 0.00            | 0.00           | 0.00      | 10.27           | 11/15/2019 |  |
| BRIERS HOMEOWNERS ASSOCI | 2020     |                      | F                 | 7.20                                   | 2.52          | 0.00            | 0.00           | 0.00      | 9.72            | 09/30/2020 |  |
| BRIERS HOMEOWNERS ASSOCI | 2020     |                      | S                 | 7.20                                   | 2.52          | 0.00            | 0.00           | 0.00      | 9.72            | 11/16/2020 |  |
| BRIERS HOMEOWNERS ASSOCI | 2021     |                      | F                 | 7.20                                   | 2.07          | 0.00            | 0.00           | 0.00      | 9.27            | 09/30/2021 |  |
| BRIERS HOMEOWNERS ASSOCI | 2021     |                      | S                 | 7.20                                   | 2.07          | 0.00            | 0.00           | 0.00      | 9.27            | 11/15/2021 |  |
| BRIERS HOMEOWNERS ASSOCI | 2022     |                      | F                 | 7.20                                   | 1.62          | 0.00            | 0.00           | 0.00      | 8.82            | 09/30/2022 |  |
| BRIERS HOMEOWNERS ASSOCI | 2022     |                      | S                 | 7.20                                   | 1.62          | 0.00            | 0.00           | 0.00      | 8.82            | 11/15/2022 |  |
| BRIERS HOMEOWNERS ASSOCI | 2023     |                      | F                 | 14.40                                  | 1.77          | 0.00            | 0.00           | 0.00      | 16.17           | 10/02/2023 |  |
| BRIERS HOMEOWNERS ASSOCI | 2023     |                      | S                 | 14.40                                  | 1.77          | 0.00            | 0.00           | 0.00      | 16.17           | 11/15/2023 |  |
| BRIERS HOMEOWNERS ASSOCI | 2024     |                      | F                 | 16.20                                  | 0.14          | 0.00            | 0.00           | 0.00      | 16.34           | 09/30/2024 |  |
| BRIERS HOMEOWNERS ASSOCI | 2024     |                      | S                 | 16.20                                  | 0.14          | 0.00            | 0.00           | 0.00      | 16.34           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>185.82</b>   |            |  |
| <b>18 122 02 178</b>     | 4477     | CEDAR GLN 30083      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| DEKALB COUNTY            | 2023     |                      | F                 | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00      | 53.90           | 10/02/2023 |  |
| DEKALB COUNTY            | 2023     |                      | S                 | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00      | 53.90           | 11/15/2023 |  |
| DEKALB COUNTY            | 2024     |                      | F                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00      | 54.47           | 09/30/2024 |  |
| DEKALB COUNTY            | 2024     |                      | S                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00      | 54.47           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>216.74</b>   |            |  |
| <b>18 122 03 058</b>     | 4333     | HAMBRICK WAY 30083   | 1                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| GRESHAM JOE L SR         | 2024     |                      | H4F F             | 531.53                                 | 4.66          | 23.88           | 0.00           | 0.00      | 560.07          | 09/30/2024 |  |
| GRESHAM JOE L SR         | 2024     |                      | H4F S             | 531.53                                 | 4.66          | 23.88           | 0.00           | 0.00      | 560.07          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>1,120.14</b> |            |  |
| <b>18 122 04 006</b>     | 1140     | FOREST HEIGHTS RD 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| PHAM HIEP V              | 2024     |                      | S                 | 129.82                                 | 1.14          | 6.36            | 0.00           | 0.00      | 137.32          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>137.32</b>   |            |  |

| DQ205GADEK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                      |                                                                                                                                                                                                                                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING                                                                                                       |                                                                                                                                            |                                                                                                                            |                                                                                                                                                                                                                    |       |                                                                                                                                                |                                                                                                                                                                                                                              | Page 1230 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--|
| RUN DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                      | 01/15/25                                                                                                                                                                                                                            |                   | PENALTY/INTEREST DATE                                                                                                                        |                                                                                                                                            |                                                                                                                            | 01/31/25                                                                                                                                                                                                           |       |                                                                                                                                                |                                                                                                                                                                                                                              |           |  |
| OWNER NAME                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | TAX YEAR                                                                                                                             | BK/ HS PG                                                                                                                                                                                                                           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                                                                                                                         | INTEREST DUE                                                                                                                               | 10% TAX PENALTY                                                                                                            | FIFA CHARGE                                                                                                                                                                                                        | OTHER | TOTAL AMT DUE                                                                                                                                  |                                                                                                                                                                                                                              |           |  |
| 18 122 04 008<br>BUTLER HAZEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 4308<br>2024                                                                                                                         | ROCKING CHAIR LN 30083<br>H4 S                                                                                                                                                                                                      |                   | 450.80                                                                                                                                       | TAX DISTRICT: 3.94                                                                                                                         | 04<br>20.64                                                                                                                | UNINCORPORATED<br>0.00 0.00                                                                                                                                                                                        |       | 475.38                                                                                                                                         | DUE DATE: 11/15/2024                                                                                                                                                                                                         | CODE:     |  |
| GRAND TOTAL DUE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                      |                                                                                                                                                                                                                                     |                   |                                                                                                                                              |                                                                                                                                            |                                                                                                                            |                                                                                                                                                                                                                    |       | 475.38                                                                                                                                         |                                                                                                                                                                                                                              |           |  |
| 18 122 06 047<br>BAF ASSETS 2 LLC<br>BAF ASSETS 2 LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 4421<br>2024<br>2024                                                                                                                 | APPLE TREE DR 30083<br>F<br>S                                                                                                                                                                                                       |                   | 295.34<br>295.34                                                                                                                             | TAX DISTRICT: 0.00<br>0.00                                                                                                                 | 04<br>0.00                                                                                                                 | UNINCORPORATED<br>0.00 0.00                                                                                                                                                                                        |       | 295.34<br>295.34                                                                                                                               | 03/24/2025<br>03/24/2025                                                                                                                                                                                                     | CODE:     |  |
| GRAND TOTAL DUE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                      |                                                                                                                                                                                                                                     |                   |                                                                                                                                              |                                                                                                                                            |                                                                                                                            |                                                                                                                                                                                                                    |       | 590.68                                                                                                                                         |                                                                                                                                                                                                                              |           |  |
| 18 122 06 049<br>BURTON MARIAH B<br>BURTON MARIAH B<br>BURTON MARIAH B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 4409<br>2023<br>2024<br>2024                                                                                                         | APPLE TREE DR 30083<br>2710-0524 H4F S<br>H4F F<br>H4F S                                                                                                                                                                            |                   | 14.29<br>466.71<br>466.71                                                                                                                    | TAX DISTRICT: 1.76<br>4.08<br>4.08                                                                                                         | 04<br>0.62<br>20.64                                                                                                        | UNINCORPORATED<br>28.00 20.00<br>0.00 0.00                                                                                                                                                                         |       | 64.67<br>491.43<br>491.43                                                                                                                      | 11/15/2023<br>09/30/2024<br>11/15/2024                                                                                                                                                                                       | CODE:     |  |
| GRAND TOTAL DUE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                      |                                                                                                                                                                                                                                     |                   |                                                                                                                                              |                                                                                                                                            |                                                                                                                            |                                                                                                                                                                                                                    |       | 1,047.53                                                                                                                                       |                                                                                                                                                                                                                              |           |  |
| 18 122 06 058<br>TUCKER KANWAR<br>TUCKER KANWAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 4337<br>2024<br>2024                                                                                                                 | APPLE TREE DR 30083<br>H1F F<br>H1F S                                                                                                                                                                                               |                   | 329.46<br>329.48                                                                                                                             | TAX DISTRICT: 0.00<br>0.00                                                                                                                 | 04<br>0.00                                                                                                                 | UNINCORPORATED<br>0.00 0.00                                                                                                                                                                                        |       | 329.46<br>329.48                                                                                                                               | 03/24/2025<br>03/24/2025                                                                                                                                                                                                     | CODE:     |  |
| GRAND TOTAL DUE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                      |                                                                                                                                                                                                                                     |                   |                                                                                                                                              |                                                                                                                                            |                                                                                                                            |                                                                                                                                                                                                                    |       | 658.94                                                                                                                                         |                                                                                                                                                                                                                              |           |  |
| 18 122 08 003<br>BRASWELL MARY B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1286<br>2024                                                                                                                         | HAMBRICK RD 30083 17<br>H4F S                                                                                                                                                                                                       |                   | 14.21                                                                                                                                        | TAX DISTRICT: 0.12                                                                                                                         | 04<br>0.60                                                                                                                 | UNINCORPORATED<br>0.00 0.00                                                                                                                                                                                        |       | 14.93                                                                                                                                          | DUE DATE: 11/15/2024                                                                                                                                                                                                         | CODE:     |  |
| GRAND TOTAL DUE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                      |                                                                                                                                                                                                                                     |                   |                                                                                                                                              |                                                                                                                                            |                                                                                                                            |                                                                                                                                                                                                                    |       | 14.93                                                                                                                                          |                                                                                                                                                                                                                              |           |  |
| 18 122 08 052<br>SEVILLE ASSOCIATES INC<br>SEVILLE ASSOCIATES INC<br>SEVILLE ASSOCIATES INC<br>SEVILLE ASSOCIATES INC<br>SEVILLE ASSOCIATES INC<br>SEVILLE ASSOCIATES INC<br>SEVILLE ASSOCIATES INC<br>SEVILLE ASSOCIATES INC<br>SEVILLE ASSOCIATES INC<br>SEVILLE ASSOCIATES INC<br>SEVILLE ASSOCIATES INC<br>SEVILLE ASSOCIATES INC<br>SEVILLE ASSOCIATES INC<br>SEVILLE ASSOCIATES INC<br>SEVILLE ASSOCIATES INC<br>SEVILLE ASSOCIATES INC<br>SEVILLE ASSOCIATES INC<br>SEVILLE ASSOCIATES INC<br>SEVILLE ASSOCIATES INC<br>SEVILLE ASSOCIATES INC | 4386<br>2017<br>2017<br>2018<br>2018<br>2019<br>2019<br>2020<br>2020<br>2021<br>2021<br>2022<br>2022<br>2023<br>2023<br>2024<br>2024 | ELEGANCE DR 30083<br>1970-0549 F<br>1970-0549 S<br>2131-0362 F<br>2131-0362 S<br>2263-0115 F<br>2263-0115 S<br>2357-0025 F<br>2357-0025 S<br>2457-0041 F<br>2457-0041 S<br>F<br>S<br>F<br>S<br>2710-0526 F<br>2710-0526 S<br>F<br>S |                   | 16.53<br>16.53<br>16.52<br>16.52<br>16.50<br>16.50<br>16.52<br>16.52<br>17.39<br>17.39<br>17.40<br>17.40<br>19.13<br>19.13<br>19.12<br>19.12 | TAX DISTRICT: 9.70<br>9.70<br>8.45<br>8.45<br>7.04<br>7.04<br>5.77<br>5.77<br>4.99<br>4.99<br>3.91<br>3.91<br>2.35<br>2.35<br>0.16<br>0.16 | 04<br>0.83<br>0.83<br>0.83<br>0.83<br>0.83<br>0.83<br>0.83<br>0.87<br>0.87<br>0.87<br>0.87<br>0.96<br>0.96<br>0.96<br>0.96 | UNINCORPORATED<br>0.00 0.00<br>20.50 20.00<br>0.00 0.00<br>20.50 20.00<br>0.00 0.00<br>20.50 20.00<br>0.00 0.00<br>18.00 20.00<br>18.00 442.39<br>0.00 0.00<br>0.00 0.00<br>18.00 113.98<br>0.00 0.00<br>0.00 0.00 |       | 27.06<br>67.56<br>25.80<br>66.30<br>24.37<br>64.87<br>23.12<br>61.12<br>23.25<br>483.64<br>22.18<br>22.18<br>22.44<br>154.42<br>20.24<br>20.24 | 10/02/2017<br>11/15/2017<br>10/01/2018<br>11/15/2018<br>09/30/2019<br>11/15/2019<br>09/30/2020<br>11/16/2020<br>09/30/2021<br>11/15/2021<br>09/30/2022<br>11/15/2022<br>10/02/2023<br>11/15/2023<br>09/30/2024<br>11/15/2024 | CODE:     |  |
| GRAND TOTAL DUE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                      |                                                                                                                                                                                                                                     |                   |                                                                                                                                              |                                                                                                                                            |                                                                                                                            |                                                                                                                                                                                                                    |       | 1,128.79                                                                                                                                       |                                                                                                                                                                                                                              |           |  |
| 18 122 08 073<br>GIZAW GENET                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4304<br>2023                                                                                                                         | JOSHUA XING 30083<br>H1F S                                                                                                                                                                                                          |                   | 702.28                                                                                                                                       | TAX DISTRICT: 19.61                                                                                                                        | 04<br>34.17                                                                                                                | UNINCORPORATED<br>0.00 0.00                                                                                                                                                                                        |       | 756.06                                                                                                                                         | DUE DATE: 11/25/2024                                                                                                                                                                                                         | CODE:     |  |
| GRAND TOTAL DUE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                      |                                                                                                                                                                                                                                     |                   |                                                                                                                                              |                                                                                                                                            |                                                                                                                            |                                                                                                                                                                                                                    |       | 756.06                                                                                                                                         |                                                                                                                                                                                                                              |           |  |
| 18 122 10 021<br>NGUYEN SR TAN NHAT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 4453<br>2023                                                                                                                         | VINEYARD PL 30083 25<br>S                                                                                                                                                                                                           |                   | 677.00                                                                                                                                       | TAX DISTRICT: 18.90                                                                                                                        | 04<br>33.85                                                                                                                | UNINCORPORATED<br>0.00 0.00                                                                                                                                                                                        |       | 729.75                                                                                                                                         | DUE DATE: 11/25/2024                                                                                                                                                                                                         | CODE:     |  |
| GRAND TOTAL DUE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                      |                                                                                                                                                                                                                                     |                   |                                                                                                                                              |                                                                                                                                            |                                                                                                                            |                                                                                                                                                                                                                    |       | 729.75                                                                                                                                         |                                                                                                                                                                                                                              |           |  |
| 18 122 10 043<br>TESSEMA MESFIN<br>TESSEMA MESFIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1180<br>2024<br>2024                                                                                                                 | VINEYARD CT 30083<br>H1F F<br>H1F S                                                                                                                                                                                                 |                   | 2,081.13<br>2,081.13                                                                                                                         | TAX DISTRICT: 18.21<br>18.21                                                                                                               | 04<br>101.36<br>101.36                                                                                                     | UNINCORPORATED<br>0.00 0.00<br>0.00 0.00                                                                                                                                                                           |       | 2,200.70<br>2,200.70                                                                                                                           | 09/30/2024<br>11/15/2024                                                                                                                                                                                                     | CODE:     |  |
| GRAND TOTAL DUE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                      |                                                                                                                                                                                                                                     |                   |                                                                                                                                              |                                                                                                                                            |                                                                                                                            |                                                                                                                                                                                                                    |       | 4,401.40                                                                                                                                       |                                                                                                                                                                                                                              |           |  |
| 18 122 10 055<br>LUBERIS DAVID<br>LUBERIS DAVID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1141<br>2024<br>2024                                                                                                                 | HUNTERS DR 30083<br>F<br>S                                                                                                                                                                                                          |                   | 0.86<br>3,295.86                                                                                                                             | TAX DISTRICT: 0.01<br>28.84                                                                                                                | 04<br>0.04<br>162.10                                                                                                       | UNINCORPORATED<br>0.00 0.00<br>0.00 0.00                                                                                                                                                                           |       | 0.91<br>3,486.80                                                                                                                               | 09/30/2024<br>11/15/2024                                                                                                                                                                                                     | CODE:     |  |
| GRAND TOTAL DUE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                      |                                                                                                                                                                                                                                     |                   |                                                                                                                                              |                                                                                                                                            |                                                                                                                            |                                                                                                                                                                                                                    |       | 3,487.71                                                                                                                                       |                                                                                                                                                                                                                              |           |  |

| DQ205GADEK               |          |                     |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        |               | Page 1231  |          |
|--------------------------|----------|---------------------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|----------|
| RUN DATE 01/15/25        |          |                     |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |        |               |            |          |
| OWNER NAME               | TAX YEAR | HS                  | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |          |
| 18 122 11 045            | 4471     | HUNTERS WAY         | 30083  | 25                                     |                      |              |                 |             |        |               |            |          |
| WASHINGTON GREGORY D     | 2024     |                     | F      |                                        | 3,256.60             | 28.50        | 160.13          | 0.00        | 0.00   | 3,445.23      | 09/30/2024 | CODE:    |
| WASHINGTON GREGORY D     | 2024     |                     | S      |                                        | 3,256.60             | 28.50        | 160.13          | 0.00        | 0.00   | 3,445.23      | 11/15/2024 |          |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |              |                 |             |        | 6,890.46      |            |          |
| 18 122 12 007            | 4285     | PARKVIEW CT         | 30083  | 12                                     |                      |              |                 |             |        |               |            |          |
| REED HENRIETTA           | 2021     | 2457-0043           | S      |                                        | 489.67               | 140.47       | 24.18           | 14.23       | 233.50 | 902.05        | 11/15/2021 | CODE: 13 |
| REED HENRIETTA           | 2022     | 2686-0221           | F      |                                        | 1,076.12             | 241.41       | 53.21           | 0.00        | 0.00   | 1,370.74      | 09/30/2022 | 13       |
| REED HENRIETTA           | 2022     | 2686-0221           | S      |                                        | 1,076.12             | 241.41       | 53.21           | 28.00       | 20.00  | 1,418.74      | 11/15/2022 | 13       |
| REED HENRIETTA           | 2023     | 2686-0222           | H1F    | F                                      | 484.43               | 59.52        | 23.62           | 0.00        | 0.00   | 567.57        | 10/02/2023 |          |
| REED HENRIETTA           | 2023     | 2686-0222           | H1F    | S                                      | 484.46               | 59.53        | 23.62           | 28.00       | 20.00  | 615.61        | 11/15/2023 |          |
| REED HENRIETTA           | 2024     |                     | H1F    | F                                      | 811.86               | 7.11         | 39.69           | 0.00        | 0.00   | 858.66        | 09/30/2024 |          |
| REED HENRIETTA           | 2024     |                     | H1F    | S                                      | 811.86               | 7.11         | 39.69           | 0.00        | 0.00   | 858.66        | 11/15/2024 |          |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |              |                 |             |        | 6,592.03      |            |          |
| 18 122 12 008            | 4291     | PARKVIEW CT         | 30083  | 12                                     |                      |              |                 |             |        |               |            |          |
| GARNER VALENCIA T        | 2024     |                     | H1F    | F                                      | 751.34               | 6.58         | 36.67           | 0.00        | 0.00   | 794.59        | 09/30/2024 | CODE:    |
| GARNER VALENCIA T        | 2024     |                     | H1F    | S                                      | 751.34               | 6.58         | 36.67           | 0.00        | 0.00   | 794.59        | 11/15/2024 |          |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |              |                 |             |        | 1,589.18      |            |          |
| 18 122 12 009            | 4293     | PARKVIEW CT         | 30083  | 12                                     |                      |              |                 |             |        |               |            |          |
| SEARCY HORACE            | 2022     |                     | F      |                                        | 839.26               | 188.28       | 41.36           | 0.00        | 0.00   | 1,068.90      | 01/16/2023 | CODE:    |
| SEARCY HORACE            | 2022     |                     | S      |                                        | 839.26               | 188.28       | 41.36           | 28.00       | 524.45 | 1,621.35      | 01/16/2023 |          |
| WEIR RUSHARD             | 2023     | 2710-0493           | F      |                                        | 1,386.95             | 170.42       | 68.75           | 0.00        | 0.00   | 1,626.12      | 10/02/2023 |          |
| WEIR RUSHARD             | 2023     | 2710-0493           | S      |                                        | 1,386.95             | 170.42       | 68.75           | 28.00       | 75.00  | 1,729.12      | 11/15/2023 |          |
| WEIR RUSHARD             | 2023     | 2710-0493           | T      |                                        | 18.00                | 2.21         | 0.00            | 0.00        | 0.00   | 20.21         | 11/15/2023 |          |
| WEIR RUSHARD             | 2024     |                     | F      |                                        | 1,404.42             | 12.29        | 69.32           | 0.00        | 0.00   | 1,486.03      | 09/30/2024 |          |
| WEIR RUSHARD             | 2024     |                     | S      |                                        | 1,404.42             | 12.29        | 69.32           | 0.00        | 0.00   | 1,486.03      | 11/15/2024 |          |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |              |                 |             |        | 9,037.76      |            |          |
| 18 122 12 010            | 5000     | E PONCE DE LEON AVE |        |                                        |                      |              |                 |             |        |               |            |          |
| GREAT SOUTHERN FEDERAL S | 2024     |                     | F      |                                        | 212.40               | 1.86         | 0.00            | 0.00        | 0.00   | 214.26        | 09/30/2024 | CODE:    |
| GREAT SOUTHERN FEDERAL S | 2024     |                     | S      |                                        | 212.40               | 1.86         | 0.00            | 0.00        | 0.00   | 214.26        | 11/15/2024 |          |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |              |                 |             |        | 428.52        |            |          |
| 18 122 12 011            | 4231     | PARKVIEW CT         | 30083  |                                        |                      |              |                 |             |        |               |            |          |
| GREAT SOUTHERN FEDERAL S | 2024     |                     | F      |                                        | 61.20                | 0.54         | 0.00            | 0.00        | 0.00   | 61.74         | 09/30/2024 | CODE:    |
| GREAT SOUTHERN FEDERAL S | 2024     |                     | S      |                                        | 61.20                | 0.54         | 0.00            | 0.00        | 0.00   | 61.74         | 11/15/2024 |          |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |              |                 |             |        | 123.48        |            |          |
| 18 122 12 021            | 4230     | R PARKVIEW CT       | 30083  |                                        |                      |              |                 |             |        |               |            |          |
| GREAT SOUTHERN FEDERAL S | 2024     |                     | F      |                                        | 43.20                | 0.38         | 0.00            | 0.00        | 0.00   | 43.58         | 09/30/2024 | CODE:    |
| GREAT SOUTHERN FEDERAL S | 2024     |                     | S      |                                        | 43.20                | 0.38         | 0.00            | 0.00        | 0.00   | 43.58         | 11/15/2024 |          |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |              |                 |             |        | 87.16         |            |          |
| 18 122 12 024            | 4296     | PARKVIEW CT         | 30083  |                                        |                      |              |                 |             |        |               |            |          |
| GREAT SOUTHERN FEDERAL S | 2023     |                     | F      |                                        | 184.32               | 22.65        | 0.00            | 0.00        | 0.00   | 206.97        | 10/02/2023 | CODE:    |
| GREAT SOUTHERN FEDERAL S | 2023     |                     | S      |                                        | 184.32               | 22.65        | 0.00            | 0.00        | 0.00   | 206.97        | 11/15/2023 |          |
| GREAT SOUTHERN FEDERAL S | 2023     |                     | T      |                                        | 276.48               | 33.97        | 0.00            | 0.00        | 0.00   | 310.45        | 11/15/2023 |          |
| GREAT SOUTHERN FEDERAL S | 2024     |                     | F      |                                        | 276.48               | 2.42         | 0.00            | 0.00        | 0.00   | 278.90        | 09/30/2024 |          |
| GREAT SOUTHERN FEDERAL S | 2024     |                     | S      |                                        | 276.48               | 2.42         | 0.00            | 0.00        | 0.00   | 278.90        | 11/15/2024 |          |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |              |                 |             |        | 1,282.19      |            |          |
| 18 122 12 025            | 4256     | R PARKVIEW CT       | 30083  |                                        |                      |              |                 |             |        |               |            |          |
| GREAT SOUTHERN FEDERAL S | 2023     |                     | F      |                                        | 12.00                | 1.47         | 0.00            | 0.00        | 0.00   | 13.47         | 10/02/2023 | CODE:    |
| GREAT SOUTHERN FEDERAL S | 2023     |                     | S      |                                        | 12.00                | 1.47         | 0.00            | 0.00        | 0.00   | 13.47         | 11/15/2023 |          |
| GREAT SOUTHERN FEDERAL S | 2023     |                     | T      |                                        | 18.00                | 2.21         | 0.00            | 0.00        | 0.00   | 20.21         | 11/15/2023 |          |
| GREAT SOUTHERN FEDERAL S | 2024     |                     | F      |                                        | 18.00                | 0.16         | 0.00            | 0.00        | 0.00   | 18.16         | 09/30/2024 |          |
| GREAT SOUTHERN FEDERAL S | 2024     |                     | S      |                                        | 18.00                | 0.16         | 0.00            | 0.00        | 0.00   | 18.16         | 11/15/2024 |          |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |              |                 |             |        | 83.47         |            |          |
| 18 122 12 026            | 4254     | R PARKVIEW CT       | 30083  |                                        |                      |              |                 |             |        |               |            |          |
| GREAT SOUTHERN FEDERAL S | 2024     |                     | F      |                                        | 36.00                | 0.32         | 0.00            | 0.00        | 0.00   | 36.32         | 09/30/2024 | CODE:    |
| GREAT SOUTHERN FEDERAL S | 2024     |                     | S      |                                        | 36.00                | 0.32         | 0.00            | 0.00        | 0.00   | 36.32         | 11/15/2024 |          |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |              |                 |             |        | 72.64         |            |          |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 1232        |            |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |                  |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE    |            |       |
| <b>18 122 12 028</b>     | 4255 R PARKVIEW CT 30083  |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |                  | DUE DATE:  | CODE: |
| GREAT SOUTHERN FEDERAL S | 2024                      |           | F                 | 86.40                                  | 0.76          | 0.00            | 0.00        | 0.00  | 87.16            | 09/30/2024 |       |
| GREAT SOUTHERN FEDERAL S | 2024                      |           | S                 | 86.40                                  | 0.76          | 0.00            | 0.00        | 0.00  | 87.16            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |       | <b>174.32</b>    |            |       |
| <b>18 122 12 029</b>     | 4301 PARKVIEW CT 30083    |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |                  | DUE DATE:  | CODE: |
| GREAT SOUTHERN FEDERAL S | 2024                      |           | F                 | 86.40                                  | 0.76          | 0.00            | 0.00        | 0.00  | 87.16            | 09/30/2024 |       |
| GREAT SOUTHERN FEDERAL S | 2024                      |           | S                 | 86.40                                  | 0.76          | 0.00            | 0.00        | 0.00  | 87.16            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |       | <b>174.32</b>    |            |       |
| <b>18 122 12 030</b>     | 4392 ORCHARD PARK DR 3008 |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |                  | DUE DATE:  | CODE: |
| GRANITE CAPITAL GROUP IN | 2024                      |           | F                 | 212.40                                 | 1.86          | 0.00            | 0.00        | 0.00  | 214.26           | 09/30/2024 |       |
| GRANITE CAPITAL GROUP IN | 2024                      |           | S                 | 212.40                                 | 1.86          | 0.00            | 0.00        | 0.00  | 214.26           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |       | <b>428.52</b>    |            |       |
| <b>18 122 12 036</b>     | 4251 PARKVIEW CT 30083    |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |                  | DUE DATE:  | CODE: |
| JOHNSON MELINDA          | 2023                      |           | H1F T             | 18.00                                  | 2.21          | 0.00            | 0.00        | 0.00  | 20.21            | 11/15/2023 |       |
| NEXSTRATA LLC            | 2024                      |           | F                 | 1,020.44                               | 8.93          | 50.12           | 0.00        | 0.00  | 1,079.49         | 09/30/2024 |       |
| NEXSTRATA LLC            | 2024                      |           | S                 | 1,020.44                               | 8.93          | 50.12           | 0.00        | 0.00  | 1,079.49         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |       | <b>2,179.19</b>  |            |       |
| <b>18 122 12 050</b>     | 4244 PARKVIEW CT 30083    |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |                  | DUE DATE:  | CODE: |
| JOHNSON MELVIN           | 2020                      |           | 2357-0032 F       | 12.00                                  | 4.19          | 0.00            | 0.00        | 0.00  | 16.19            | 09/30/2020 |       |
| JOHNSON MELVIN           | 2020                      |           | 2357-0032 S       | 72.46                                  | 25.31         | 3.02            | 2.56        | 59.85 | 163.20           | 11/16/2020 |       |
| JOHNSON MELVIN           | 2021                      |           | 2686-0223 F       | 967.54                                 | 277.55        | 47.78           | 0.00        | 0.00  | 1,292.87         | 01/28/2022 |       |
| JOHNSON MELVIN           | 2021                      |           | 2686-0223 S       | 967.54                                 | 277.55        | 47.78           | 28.00       | 20.00 | 1,340.87         | 01/28/2022 |       |
| EDWARDS MICHAEL          | 2022                      |           | 2584-0422 F       | 1,081.34                               | 242.59        | 53.47           | 0.00        | 0.00  | 1,377.40         | 09/30/2022 |       |
| EDWARDS MICHAEL          | 2022                      |           | 2584-0422 S       | 1,081.34                               | 242.59        | 53.47           | 28.00       | 20.00 | 1,425.40         | 11/15/2022 |       |
| EDWARDS MICHAEL          | 2023                      |           | 2686-0224 F       | 1,359.99                               | 167.11        | 67.40           | 0.00        | 0.00  | 1,594.50         | 10/02/2023 |       |
| EDWARDS MICHAEL          | 2023                      |           | 2686-0224 S       | 1,359.99                               | 167.11        | 67.40           | 28.00       | 75.00 | 1,697.50         | 11/15/2023 |       |
| EDWARDS MICHAEL          | 2023                      |           | 2686-0224 T       | 18.00                                  | 2.21          | 0.00            | 0.00        | 0.00  | 20.21            | 11/15/2023 |       |
| EDWARDS MICHAEL          | 2024                      |           | F                 | 1,404.42                               | 12.29         | 69.32           | 0.00        | 0.00  | 1,486.03         | 09/30/2024 |       |
| EDWARDS MICHAEL          | 2024                      |           | S                 | 1,404.42                               | 12.29         | 69.32           | 0.00        | 0.00  | 1,486.03         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |       | <b>11,900.20</b> |            |       |
| <b>18 122 12 055</b>     | 4250 PARKVIEW CT 30083 12 |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |                  | DUE DATE:  | CODE: |
| JOHNSON ROLAND A         | 2024                      |           | H4F F             | 159.25                                 | 1.40          | 7.06            | 0.00        | 0.00  | 167.71           | 09/30/2024 |       |
| JOHNSON ROLAND A         | 2024                      |           | H4F S             | 159.25                                 | 1.40          | 7.06            | 0.00        | 0.00  | 167.71           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |       | <b>335.42</b>    |            |       |
| <b>18 122 12 056</b>     | 4251 COURTSIDE DR 30083 1 |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |                  | DUE DATE:  | CODE: |
| MCKENZIE HEATHER FELICIA | 2023                      |           | F                 | 1,377.96                               | 169.32        | 68.30           | 0.00        | 0.00  | 1,615.58         | 10/02/2023 |       |
| MCKENZIE HEATHER FELICIA | 2023                      |           | S                 | 1,377.96                               | 169.32        | 68.30           | 0.00        | 0.00  | 1,615.58         | 11/15/2023 |       |
| MCKENZIE HEATHER FELICIA | 2023                      |           | T                 | 18.00                                  | 2.21          | 0.00            | 0.00        | 0.00  | 20.21            | 11/15/2023 |       |
| MCKENZIE HEATHER FELICIA | 2024                      |           | F                 | 1,404.42                               | 12.29         | 69.32           | 0.00        | 0.00  | 1,486.03         | 09/30/2024 |       |
| MCKENZIE HEATHER FELICIA | 2024                      |           | S                 | 1,404.42                               | 12.29         | 69.32           | 0.00        | 0.00  | 1,486.03         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |       | <b>6,223.43</b>  |            |       |
| <b>18 122 12 064</b>     | 4259 COURTSIDE DR 30083 1 |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |                  | DUE DATE:  | CODE: |
| JACKMAN MARCIA           | 2024                      |           | F                 | 1,394.57                               | 12.20         | 68.83           | 0.00        | 0.00  | 1,475.60         | 09/30/2024 |       |
| JACKMAN MARCIA           | 2024                      |           | S                 | 1,394.57                               | 12.20         | 68.83           | 0.00        | 0.00  | 1,475.60         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |       | <b>2,951.20</b>  |            |       |
| <b>18 122 12 065</b>     | 4262 PARKVIEW CT 30083 12 |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |                  | DUE DATE:  | CODE: |
| BELLAMY ERIC CHARLES     | 2024                      |           | H1F S             | 190.67                                 | 1.67          | 9.33            | 0.00        | 0.00  | 201.67           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |       | <b>201.67</b>    |            |       |
| <b>18 122 12 066</b>     | 4260 PARKVIEW CT 30083 12 |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |                  | DUE DATE:  | CODE: |
| LAKE ANTONIO             | 2024                      |           | F                 | 1,394.57                               | 12.20         | 68.83           | 0.00        | 0.00  | 1,475.60         | 09/30/2024 |       |
| LAKE ANTONIO             | 2024                      |           | S                 | 1,394.57                               | 12.20         | 68.83           | 0.00        | 0.00  | 1,475.60         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |             |       | <b>2,951.20</b>  |            |       |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |                |        | Page 1233       |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|------------------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                        |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>18 122 12 074</b>     | 4315     | ORCHARD PARK CT 3008 |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |        |                 | DUE DATE:  | CODE: |
| AIKEN ERIC               | 2024     |                      | F                 | 1,394.57                               | 12.20         | 68.83                  | 0.00           | 0.00   | 1,475.60        | 09/30/2024 |       |
| AIKEN ERIC               | 2024     |                      | S                 | 1,394.57                               | 12.20         | 68.83                  | 0.00           | 0.00   | 1,475.60        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>2,951.20</b> |            |       |
| <b>18 122 12 078</b>     | 4233     | R COURTSIDE DR 30083 |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |        |                 | DUE DATE:  | CODE: |
| GREAT SOUTHERN FEDERAL S | 2024     |                      | F                 | 75.60                                  | 0.66          | 0.00                   | 0.00           | 0.00   | 76.26           | 09/30/2024 |       |
| GREAT SOUTHERN FEDERAL S | 2024     |                      | S                 | 75.60                                  | 0.66          | 0.00                   | 0.00           | 0.00   | 76.26           | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>152.52</b>   |            |       |
| <b>18 122 12 079</b>     | 4234     | R COURTSIDE DR 30083 |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |        |                 | DUE DATE:  | CODE: |
| GREAT SOUTHERN FEDERAL S | 2024     |                      | F                 | 75.60                                  | 0.66          | 0.00                   | 0.00           | 0.00   | 76.26           | 09/30/2024 |       |
| GREAT SOUTHERN FEDERAL S | 2024     |                      | S                 | 75.60                                  | 0.66          | 0.00                   | 0.00           | 0.00   | 76.26           | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>152.52</b>   |            |       |
| <b>18 122 12 083</b>     | 4373     | ORCHARD PARK CT 3008 |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |        |                 | DUE DATE:  | CODE: |
| TSEGGAI BEREKET          | 2024     |                      | H1F F             | 762.31                                 | 6.67          | 37.22                  | 0.00           | 0.00   | 806.20          | 09/30/2024 |       |
| TSEGGAI BEREKET          | 2024     |                      | H1F S             | 762.31                                 | 6.67          | 37.22                  | 0.00           | 0.00   | 806.20          | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,612.40</b> |            |       |
| <b>18 122 12 101</b>     | 4268     | COURTSIDE DR 30083   |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |        |                 | DUE DATE:  | CODE: |
| ORCHARD PARK II CONDOMIN | 2024     |                      | F                 | 79.20                                  | 0.69          | 0.00                   | 0.00           | 0.00   | 79.89           | 09/30/2024 |       |
| ORCHARD PARK II CONDOMIN | 2024     |                      | S                 | 79.20                                  | 0.69          | 0.00                   | 0.00           | 0.00   | 79.89           | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>159.78</b>   |            |       |
| <b>18 122 12 113</b>     | 4238     | COURTSIDE DR 30083   |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |        |                 | DUE DATE:  | CODE: |
| ORCHARD PARK II CONDOMIN | 2024     |                      | F                 | 97.20                                  | 0.85          | 0.00                   | 0.00           | 0.00   | 98.05           | 09/30/2024 |       |
| ORCHARD PARK II CONDOMIN | 2024     |                      | S                 | 97.20                                  | 0.85          | 0.00                   | 0.00           | 0.00   | 98.05           | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>196.10</b>   |            |       |
| <b>18 122 12 124</b>     | 4365     | ORCHARD PARK CT 3008 |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |        |                 | DUE DATE:  | CODE: |
| ORCHARD PARK II CONDOMIN | 2024     |                      | F                 | 64.80                                  | 0.57          | 0.00                   | 0.00           | 0.00   | 65.37           | 09/30/2024 |       |
| ORCHARD PARK II CONDOMIN | 2024     |                      | S                 | 64.80                                  | 0.57          | 0.00                   | 0.00           | 0.00   | 65.37           | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>130.74</b>   |            |       |
| <b>18 122 12 125</b>     | 4327     | ORCHARD PARK CT 3008 |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |        |                 | DUE DATE:  | CODE: |
| HAU DON KHAW             | 2024     |                      | F                 | 1,635.44                               | 14.32         | 79.97                  | 0.00           | 0.00   | 1,729.73        | 09/30/2024 |       |
| HAU DON KHAW             | 2024     |                      | S                 | 1,635.44                               | 14.32         | 79.97                  | 0.00           | 0.00   | 1,729.73        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>3,459.46</b> |            |       |
| <b>18 122 12 133</b>     | 4343     | ORCHARD PARK CT 3008 |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |        |                 | DUE DATE:  | CODE: |
| ORCHARD PARK II CONDOMIN | 2024     |                      | F                 | 21.60                                  | 0.19          | 0.00                   | 0.00           | 0.00   | 21.79           | 09/30/2024 |       |
| ORCHARD PARK II CONDOMIN | 2024     |                      | S                 | 21.60                                  | 0.19          | 0.00                   | 0.00           | 0.00   | 21.79           | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>43.58</b>    |            |       |
| <b>18 123 01 090</b>     | 1333     | KELTON DR 30083      |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ALLEN GRADY HUGH         | 2017     | 1971-0007            | F                 | 7.06                                   | 4.14          | 0.35                   | 0.00           | 0.00   | 11.55           | 10/02/2017 | D0    |
| ALLEN GRADY HUGH         | 2017     | 1971-0007            | S                 | 7.06                                   | 4.14          | 0.35                   | 20.50          | 280.82 | 312.87          | 11/15/2017 | D0    |
| ALLEN GRADY HUGH         | 2018     | 2131-0372            | F                 | 7.04                                   | 3.60          | 0.35                   | 0.00           | 0.00   | 10.99           | 10/01/2018 | D0    |
| ALLEN GRADY HUGH         | 2018     | 2131-0372            | S                 | 7.04                                   | 3.60          | 0.35                   | 20.50          | 20.00  | 51.49           | 11/15/2018 | D0    |
| ALLEN GRADY HUGH         | 2019     | 2263-0124            | F                 | 9.66                                   | 4.12          | 0.48                   | 0.00           | 0.00   | 14.26           | 09/30/2019 |       |
| ALLEN GRADY HUGH         | 2019     | 2263-0124            | S                 | 9.66                                   | 4.12          | 0.48                   | 20.50          | 58.98  | 93.74           | 11/15/2019 |       |
| ALLEN GRADY HUGH         | 2020     | 2357-0035            | F                 | 9.66                                   | 3.38          | 0.48                   | 0.00           | 0.00   | 13.52           | 09/30/2020 |       |
| ALLEN GRADY HUGH         | 2020     | 2357-0035            | S                 | 9.66                                   | 3.38          | 0.48                   | 18.00          | 20.00  | 51.52           | 11/16/2020 |       |
| ALLEN GRADY HUGH         | 2021     | 2457-0048            | F                 | 9.66                                   | 2.77          | 0.48                   | 0.00           | 0.00   | 12.91           | 09/30/2021 |       |
| ALLEN GRADY HUGH         | 2021     | 2457-0048            | S                 | 9.66                                   | 2.77          | 0.48                   | 18.00          | 20.00  | 50.91           | 11/15/2021 |       |
| ALLEN GRADY HUGH         | 2022     | 2584-0426            | F                 | 9.66                                   | 2.17          | 0.48                   | 0.00           | 0.00   | 12.31           | 09/30/2022 |       |
| ALLEN GRADY HUGH         | 2022     | 2584-0426            | S                 | 9.66                                   | 2.17          | 0.48                   | 18.00          | 398.88 | 429.19          | 11/15/2022 |       |
| ALLEN GRADY HUGH         | 2023     | 2710-0499            | F                 | 21.02                                  | 2.58          | 1.05                   | 0.00           | 0.00   | 24.65           | 10/02/2023 |       |
| ALLEN GRADY HUGH         | 2023     | 2710-0499            | S                 | 21.02                                  | 2.58          | 1.05                   | 18.00          | 20.00  | 62.65           | 11/15/2023 |       |
| ALLEN GRADY HUGH         | 2024     |                      | F                 | 20.98                                  | 0.18          | 1.05                   | 0.00           | 0.00   | 22.21           | 09/30/2024 |       |
| ALLEN GRADY HUGH         | 2024     |                      | S                 | 20.98                                  | 0.18          | 1.05                   | 0.00           | 0.00   | 22.21           | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,196.98</b> |            |       |

| DQ205GADEK             |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               |            | Page 1234 |  |
|------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-----------|--|
| RUN DATE 01/15/25      |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |           |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |           |  |
| 18 123 01 101          | 1310     | OLD COUNTRYSIDE CIR  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| YASSIN AMINA           | 2024     |                      | H1F F             | 1,303.50                               | 11.41         | 62.48           | 0.00           | 0.00  | 1,377.39      | 09/30/2024 |           |  |
| YASSIN AMINA           | 2024     |                      | H1F S             | 1,303.50                               | 11.41         | 62.48           | 0.00           | 0.00  | 1,377.39      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 2,754.78      |            |           |  |
| 18 123 01 116          | 1286     | OLD COUNTRYSIDE CIR  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| ABDULAMEER BAHAA       | 2024     |                      | H1F F             | 97.47                                  | 0.00          | 0.00            | 0.00           | 0.00  | 97.47         | 03/24/2025 |           |  |
| ABDULAMEER BAHAA       | 2024     |                      | H1F S             | 97.47                                  | 0.00          | 0.00            | 0.00           | 0.00  | 97.47         | 03/24/2025 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 194.94        |            |           |  |
| 18 123 02 026          | 4614     | WILLOW PARK CT 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| MAHONEY JENNIFER G     | 2024     |                      | H1 F              | 1,782.40                               | 15.59         | 86.43           | 0.00           | 0.00  | 1,884.42      | 09/30/2024 |           |  |
| MAHONEY JENNIFER G     | 2024     |                      | H1 S              | 1,782.40                               | 15.59         | 86.43           | 0.00           | 0.00  | 1,884.42      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 3,768.84      |            |           |  |
| 18 123 02 054          | 1268     | CEDAR PARK CIR 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| ZHELUDKOVA OLENA       | 2024     |                      | H1F F             | 1,732.28                               | 15.16         | 83.92           | 0.00           | 0.00  | 1,831.36      | 09/30/2024 |           |  |
| ZHELUDKOVA OLENA       | 2024     |                      | H1F S             | 1,732.28                               | 15.16         | 83.92           | 0.00           | 0.00  | 1,831.36      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 3,662.72      |            |           |  |
| 18 123 02 100          | 4620     | CEDAR KEYS LN 30083  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| HERRERA SILVIA L       | 2024     |                      | F                 | 3,013.68                               | 26.37         | 147.99          | 0.00           | 0.00  | 3,188.04      | 09/30/2024 |           |  |
| HERRERA SILVIA L       | 2024     |                      | S                 | 3,013.68                               | 26.37         | 147.99          | 0.00           | 0.00  | 3,188.04      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 6,376.08      |            |           |  |
| 18 123 02 111          | 1207     | CEDAR PARK CIR 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| BURGOS MARIA L         | 2024     |                      | H1F S             | 88.37                                  | 0.77          | 4.29            | 0.00           | 0.00  | 93.43         | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 93.43         |            |           |  |
| 18 123 03 002          | 4562     | CENTRAL DR 30083 252 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| BALOGUN FATAI A        | 2023     | 2686-0230            | S                 | 65.39                                  | 8.04          | 3.21            | 0.66           | 2.69  | 79.99         | 11/15/2023 |           |  |
| BALOGUN FATAI A        | 2024     |                      | F                 | 2,739.18                               | 23.97         | 134.26          | 0.00           | 0.00  | 2,897.41      | 09/30/2024 |           |  |
| BALOGUN FATAI A        | 2024     |                      | S                 | 2,739.18                               | 23.97         | 134.26          | 0.00           | 0.00  | 2,897.41      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 5,874.81      |            |           |  |
| 18 123 03 006          | 1172     | HUNTERS GLEN DR 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| ZAN MARCO DE           | 2024     |                      | H1F F             | 402.69                                 | 0.00          | 0.00            | 0.00           | 0.00  | 402.69        | 03/24/2025 |           |  |
| ZAN MARCO DE           | 2024     |                      | H1F S             | 402.69                                 | 0.00          | 0.00            | 0.00           | 0.00  | 402.69        | 03/24/2025 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 805.38        |            |           |  |
| 18 123 05 014          | 4536     | CEDAR PARK DR 30083  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| WATSON KEVIN ALEXANDER | 2024     |                      | S                 | 1,518.09                               | 13.28         | 74.24           | 0.00           | 0.00  | 1,605.61      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 1,605.61      |            |           |  |
| 18 123 06 004          | 4446     | CHERIE GLEN TRL 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| MARTIN JASON P         | 2024     |                      | H1F S             | 596.70                                 | 5.21          | 28.81           | 0.00           | 0.00  | 630.72        | 01/15/2025 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 630.72        |            |           |  |
| 18 123 07 001          | 4451     | CHERIE GLEN TRL 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| NEGGUSE REDI M         | 2024     |                      | H1F S             | 52.16                                  | 0.45          | 2.54            | 0.00           | 0.00  | 55.15         | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 55.15         |            |           |  |
| 18 123 07 019          | 4593     | CEDAR PARK DR 30083  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| TSADIK SEMERE          | 2024     |                      | H1F F             | 84.18                                  | 0.74          | 4.21            | 0.00           | 0.00  | 89.13         | 09/30/2024 |           |  |
| TSADIK SEMERE          | 2024     |                      | H1F S             | 84.20                                  | 0.74          | 4.21            | 0.00           | 0.00  | 89.15         | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 178.28        |            |           |  |
| 18 123 07 034          | 4468     | CHERIE GLEN TRL 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| OLIVER DOROTHY J       | 2024     |                      | H4F S             | 21.06                                  | 0.18          | 0.94            | 0.00           | 0.00  | 22.18         | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 22.18         |            |           |  |
| 18 123 07 037          | 4494     | CHERIE GLEN TRL 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| GREEN DEIDRA E         | 2022     |                      | S                 | 5.74                                   | 0.91          | 0.29            | 0.00           | 0.00  | 6.94          | 09/13/2023 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 6.94          |            |           |  |

| DQ205GADEK               |                            |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                    |             |        |                 | Page 1235  |  |
|--------------------------|----------------------------|-----------|-------------------|----------------------------------------|------------------|--------------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |                            |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                    |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR                   | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY    | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| 18 123 07 082            | 4563 CEDAR PARK DR 30083   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED     |             |        | DUE DATE: CODE: |            |  |
| DEKALB COUNTY            | 2023                       |           | F                 | 14.40                                  | 1.77             | 0.00               | 0.00        | 0.00   | 16.17           | 10/02/2023 |  |
| DEKALB COUNTY            | 2023                       |           | S                 | 14.40                                  | 1.77             | 0.00               | 0.00        | 0.00   | 16.17           | 11/15/2023 |  |
| DEKALB COUNTY            | 2024                       |           | F                 | 16.20                                  | 0.14             | 0.00               | 0.00        | 0.00   | 16.34           | 09/30/2024 |  |
| DEKALB COUNTY            | 2024                       |           | S                 | 16.20                                  | 0.14             | 0.00               | 0.00        | 0.00   | 16.34           | 11/15/2024 |  |
| GRAND TOTAL DUE          |                            |           |                   |                                        |                  |                    |             |        | 65.02           |            |  |
| 18 124 01 101            | 1 CHATFIELD DR 30083 2124  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED     |             |        | DUE DATE: CODE: |            |  |
| ELUL LLC                 | 2024                       |           | F                 | 235,810.66                             | 0.00             | 0.00               | 0.00        | 0.00   | 235,810.66      | 03/24/2025 |  |
| ELUL LLC                 | 2024                       |           | S                 | 235,810.66                             | 0.00             | 0.00               | 0.00        | 0.00   | 235,810.66      | 03/24/2025 |  |
| GRAND TOTAL DUE          |                            |           |                   |                                        |                  |                    |             |        | 471,621.32      |            |  |
| 18 124 01 108            | 1251 N HAIRSTON RD 30083   |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED     |             |        | DUE DATE: CODE: |            |  |
| ELUL LLC                 | 2024                       |           | F                 | 235,810.66                             | 0.00             | 0.00               | 0.00        | 0.00   | 235,810.66      | 03/24/2025 |  |
| ELUL LLC                 | 2024                       |           | S                 | 235,810.66                             | 0.00             | 0.00               | 0.00        | 0.00   | 235,810.66      | 03/24/2025 |  |
| GRAND TOTAL DUE          |                            |           |                   |                                        |                  |                    |             |        | 471,621.32      |            |  |
| 18 124 02 003            | 1327 ROCK MOUNTAIN BLVD 3  |           |                   |                                        | TAX DISTRICT: S4 | STONE MOUNTAIN CID |             |        | DUE DATE: CODE: |            |  |
| PONCE OAKS LLC           | 2024                       |           | S                 | 144.06                                 | 1.26             | 6.73               | 0.00        | 0.00   | 152.05          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                            |           |                   |                                        |                  |                    |             |        | 152.05          |            |  |
| 18 124 04 002            | 5014 DANTEL WAY 30083 210  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED     |             |        | DUE DATE: CODE: |            |  |
| BUFFINGTON STEPHANIE L   | 2024                       |           | H1F S             | 497.51                                 | 4.36             | 23.81              | 0.00        | 0.00   | 525.68          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                            |           |                   |                                        |                  |                    |             |        | 525.68          |            |  |
| 18 124 04 014            | 4959 DEMERE CT 30083       |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED     |             |        | DUE DATE: CODE: |            |  |
| TRINITY MGT GROUP ATL LL | 2024                       |           | S                 | 650.10                                 | 5.69             | 31.77              | 0.00        | 0.00   | 687.56          | 01/15/2025 |  |
| GRAND TOTAL DUE          |                            |           |                   |                                        |                  |                    |             |        | 687.56          |            |  |
| 18 124 04 026            | 4948 DEMERE CT 30083 2107  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED     |             |        | DUE DATE: CODE: |            |  |
| DECILLIS FEDERICO        | 2024                       |           | F                 | 2,032.42                               | 17.79            | 98.92              | 0.00        | 0.00   | 2,149.13        | 09/30/2024 |  |
| DECILLIS FEDERICO        | 2024                       |           | S                 | 2,032.42                               | 17.79            | 98.92              | 0.00        | 0.00   | 2,149.13        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                            |           |                   |                                        |                  |                    |             |        | 4,298.26        |            |  |
| 18 124 04 036            | 1188 DANTEL CT 30083 2118  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED     |             |        | DUE DATE: CODE: |            |  |
| MOHAMED NOOR             | 2024                       |           | F                 | 2,300.90                               | 20.13            | 112.35             | 0.00        | 0.00   | 2,433.38        | 09/30/2024 |  |
| MOHAMED NOOR             | 2024                       |           | S                 | 2,300.90                               | 20.13            | 112.35             | 0.00        | 0.00   | 2,433.38        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                            |           |                   |                                        |                  |                    |             |        | 4,866.76        |            |  |
| 18 124 05 063            | 1179 DANTEL CT 30083 2101  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED     |             |        | DUE DATE: CODE: |            |  |
| ROSAS KARINA G           | 2024                       |           | S                 | 2,604.49                               | 22.78            | 127.53             | 0.00        | 0.00   | 2,754.80        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                            |           |                   |                                        |                  |                    |             |        | 2,754.80        |            |  |
| 18 124 07 051            | 4871 HAIRSTON PARK SQ 300  |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED     |             |        | DUE DATE: CODE: |            |  |
| PATEL HIRENKUMAR         | 2024                       |           | H1F F             | 1,139.81                               | 9.97             | 54.29              | 0.00        | 0.00   | 1,204.07        | 09/30/2024 |  |
| PATEL HIRENKUMAR         | 2024                       |           | H1F S             | 1,139.81                               | 9.97             | 54.29              | 0.00        | 0.00   | 1,204.07        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                            |           |                   |                                        |                  |                    |             |        | 2,408.14        |            |  |
| 18 124 07 076            | 4803 HAIRSTON PARK WAY 300 |           |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED     |             |        | DUE DATE: CODE: |            |  |
| VALUE HOME RENTALS LLC   | 2024                       |           | F                 | 2,015.68                               | 17.63            | 98.08              | 0.00        | 0.00   | 2,131.39        | 09/30/2024 |  |
| VALUE HOME RENTALS LLC   | 2024                       |           | S                 | 2,015.68                               | 17.63            | 98.08              | 0.00        | 0.00   | 2,131.39        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                            |           |                   |                                        |                  |                    |             |        | 4,262.78        |            |  |
| 18 125 01 016            | 1313 STONE MILL WAY 30083  |           |                   |                                        | TAX DISTRICT: 90 | TUCKER             |             |        | DUE DATE: CODE: |            |  |
| TUCKER EQUITIES LLC      | 2023                       |           | T                 | 5,096.80                               | 626.30           | 12.88              | 0.00        | 0.00   | 5,735.98        | 11/15/2023 |  |
| GRAND TOTAL DUE          |                            |           |                   |                                        |                  |                    |             |        | 5,735.98        |            |  |
| 18 125 01 022            | 5932 E PONCE DE LEON AVE   |           |                   |                                        | TAX DISTRICT: 90 | TUCKER             |             |        | DUE DATE: CODE: |            |  |
| TUCKER LAND GROUP LLC    | 2022                       | 2584-0438 | F                 | 128.88                                 | 28.91            | 6.44               | 0.00        | 0.00   | 164.23          | 09/30/2022 |  |
| TUCKER LAND GROUP LLC    | 2022                       | 2584-0438 | S                 | 128.88                                 | 28.91            | 6.44               | 28.00       | 75.00  | 267.23          | 11/15/2022 |  |
| TUCKER LAND GROUP LLC    | 2023                       |           | F                 | 133.01                                 | 16.34            | 6.65               | 0.00        | 0.00   | 156.00          | 10/02/2023 |  |
| TUCKER LAND GROUP LLC    | 2023                       |           | S                 | 133.01                                 | 16.34            | 6.65               | 28.00       | 113.98 | 297.98          | 11/15/2023 |  |
| TUCKER LAND GROUP LLC    | 2024                       |           | F                 | 132.47                                 | 1.16             | 6.62               | 0.00        | 0.00   | 140.25          | 09/30/2024 |  |
| TUCKER LAND GROUP LLC    | 2024                       |           | S                 | 132.47                                 | 1.16             | 6.62               | 0.00        | 0.00   | 140.25          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                            |           |                   |                                        |                  |                    |             |        | 1,165.94        |            |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |                 | Page 1236     |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|-----------------|---------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |                 |               |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |               |  |
| <b>18 125 01 091</b>     | 1243     | RICHARDSON ST 30083  |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       | DUE DATE:       | CODE:         |  |
| THOMPSON LUCILLE         | 2024     |                      | F                                      | 42.96                | 0.38          | 2.15            | 0.00           | 0.00  | 45.49           | 09/30/2024    |  |
| THOMPSON LUCILLE         | 2024     |                      | S                                      | 42.96                | 0.38          | 2.15            | 0.00           | 0.00  | 45.49           | 11/15/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |       | <b>90.98</b>    |               |  |
| <b>18 125 02 013</b>     | 1147     | GOLDSMITH RD 30083   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| GLORY LIFE WORD OF FAITH | 2024     |                      | S                                      | 2,086.48             | 18.26         | 101.63          | 0.00           | 0.00  | 2,206.37        | 11/15/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |       | <b>2,206.37</b> |               |  |
| <b>18 125 02 014</b>     | 5100     | W VIEW DR 30083      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| REHOBOTH ETHIOPIAN EVANG | 2023     |                      | F                                      | 755.12               | 92.79         | 0.00            | 0.00           | 0.00  | 847.91          | 10/02/2023    |  |
| REHOBOTH ETHIOPIAN EVANG | 2023     |                      | S                                      | 768.00               | 94.37         | 0.00            | 0.00           | 0.00  | 862.37          | 11/15/2023    |  |
| REHOBOTH ETHIOPIAN EVANG | 2024     |                      | F                                      | 864.00               | 7.56          | 0.00            | 0.00           | 0.00  | 871.56          | 09/30/2024    |  |
| REHOBOTH ETHIOPIAN EVANG | 2024     |                      | S                                      | 864.00               | 7.56          | 0.00            | 0.00           | 0.00  | 871.56          | 11/15/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |       | <b>3,453.40</b> |               |  |
| <b>18 125 02 020</b>     | 1260     | W RIDGE AVE 30083 21 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| DEKALB COUNTY            | 2017     |                      | F                                      | 575.82               | 337.93        | 28.79           | 0.00           | 0.00  | 942.54          | 10/02/2017 DO |  |
| DEKALB COUNTY            | 2017     |                      | S                                      | 575.82               | 337.93        | 28.79           | 0.00           | 0.00  | 942.54          | 11/15/2017 DO |  |
| DEKALB COUNTY            | 2018     |                      | F                                      | 612.59               | 313.56        | 29.43           | 0.00           | 0.00  | 955.58          | 10/01/2018 DO |  |
| DEKALB COUNTY            | 2018     |                      | S                                      | 612.59               | 313.56        | 29.43           | 0.00           | 0.00  | 955.58          | 11/15/2018 DO |  |
| DEKALB COUNTY            | 2019     |                      | F                                      | 611.26               | 260.95        | 29.36           | 0.00           | 0.00  | 901.57          | 09/30/2019 DO |  |
| DEKALB COUNTY            | 2019     |                      | S                                      | 611.26               | 260.95        | 29.36           | 0.00           | 0.00  | 901.57          | 11/15/2019 DO |  |
| DEKALB COUNTY            | 2020     |                      | F                                      | 611.24               | 213.56        | 29.36           | 0.00           | 0.00  | 854.16          | 09/30/2020 DC |  |
| DEKALB COUNTY            | 2020     |                      | S                                      | 611.24               | 213.56        | 29.36           | 0.00           | 0.00  | 854.16          | 11/16/2020 DC |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |       | <b>7,307.70</b> |               |  |
| <b>18 125 02 036</b>     | 1125     | GOLDSMITH RD 30083   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| BONE BETTY JOAN          | 2024     |                      | S                                      | 997.36               | 8.73          | 43.55           | 0.00           | 0.00  | 1,049.64        | 11/15/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |       | <b>1,049.64</b> |               |  |
| <b>18 125 02 037</b>     | 5062     | CENTRAL DR 30083     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| HUTCHESON KEITH L SR     | 2024     |                      | F                                      | 1,768.24             | 15.48         | 77.35           | 0.00           | 0.00  | 1,861.07        | 09/30/2024    |  |
| HUTCHESON KEITH L SR     | 2024     |                      | S                                      | 1,768.24             | 15.48         | 77.35           | 0.00           | 0.00  | 1,861.07        | 11/15/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |       | <b>3,722.14</b> |               |  |
| <b>18 125 03 014</b>     | 6204     | E PONCE DE LEON AVE  |                                        |                      | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |       | DUE DATE:       | CODE:         |  |
| GEORGIA LAUTU BAPTIST CH | 2022     |                      | S                                      | 3.23                 | 0.72          | 0.00            | 0.00           | 0.00  | 3.95            | 01/16/2023    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |       | <b>3.95</b>     |               |  |
| <b>18 125 04 019</b>     | 5132     | R E CENTRAL DR 30083 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| LEWIS SUZANNE E          | 2024     |                      | F                                      | 30.58                | 0.27          | 1.53            | 0.00           | 0.00  | 32.38           | 09/30/2024    |  |
| LEWIS SUZANNE E          | 2024     |                      | S                                      | 30.58                | 0.27          | 1.53            | 0.00           | 0.00  | 32.38           | 11/15/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |       | <b>64.76</b>    |               |  |

| DQ205GADEK            |          |                     |                          | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1237  |  |
|-----------------------|----------|---------------------|--------------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE              |          | 01/15/25            |                          | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME            | TAX YEAR | HS                  | BK/ TAX SALE #/ PG CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 18 125 05 016         | 1226     | R KENNEDY LN        | REAR 30                  |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| KELLETT STILES        | 2017     | 1971-0035           | F                        | 256.60                                 | 150.59        | 12.83           | 0.00           | 0.00   | 420.02        | 10/02/2017 |  |
| KELLETT STILES        | 2017     | 1971-0035           | S                        | 256.60                                 | 150.59        | 12.83           | 30.50          | 20.00  | 470.52        | 11/15/2017 |  |
| KELLETT STILES        | 2018     | 2131-0394           | F                        | 256.03                                 | 131.05        | 12.80           | 0.00           | 0.00   | 399.88        | 10/01/2018 |  |
| KELLETT STILES        | 2018     | 2131-0394           | S                        | 256.03                                 | 131.05        | 12.80           | 30.50          | 20.00  | 450.38        | 11/15/2018 |  |
| KELLETT STILES        | 2019     | 2263-0148           | F                        | 632.02                                 | 269.81        | 31.60           | 0.00           | 0.00   | 933.43        | 09/30/2019 |  |
| KELLETT STILES        | 2019     | 2263-0148           | S                        | 632.02                                 | 269.81        | 31.60           | 30.50          | 20.00  | 983.93        | 11/15/2019 |  |
| KELLETT STILES        | 2020     | 2357-0062           | F                        | 632.02                                 | 220.82        | 31.60           | 0.00           | 0.00   | 884.44        | 09/30/2020 |  |
| KELLETT STILES        | 2020     | 2357-0062           | S                        | 632.02                                 | 220.82        | 31.60           | 28.00          | 669.70 | 1,582.14      | 11/16/2020 |  |
| KELLETT STILES        | 2021     | 2680-0296           | F                        | 1,218.39                               | 349.51        | 60.92           | 0.00           | 0.00   | 1,628.82      | 09/30/2021 |  |
| KELLETT STILES        | 2021     | 2680-0296           | S                        | 1,218.39                               | 349.51        | 60.92           | 28.00          | 20.00  | 1,676.82      | 11/15/2021 |  |
| KELLETT STILES        | 2022     | 2584-0440           | F                        | 1,218.39                               | 273.33        | 60.92           | 0.00           | 0.00   | 1,552.64      | 09/30/2022 |  |
| KELLETT STILES        | 2022     | 2584-0440           | S                        | 1,218.39                               | 273.33        | 60.92           | 28.00          | 20.00  | 1,600.64      | 11/15/2022 |  |
| KELLETT STILES        | 2023     | 2680-0297           | F                        | 1,215.61                               | 149.37        | 60.78           | 0.00           | 0.00   | 1,425.76      | 10/02/2023 |  |
| KELLETT STILES        | 2023     | 2680-0297           | S                        | 1,215.61                               | 149.37        | 60.78           | 28.00          | 75.00  | 1,528.76      | 11/15/2023 |  |
| KELLETT STILES        | 2024     |                     | F                        | 1,173.52                               | 10.27         | 58.68           | 0.00           | 0.00   | 1,242.47      | 09/30/2024 |  |
| KELLETT STILES        | 2024     |                     | S                        | 1,173.52                               | 10.27         | 58.68           | 0.00           | 0.00   | 1,242.47      | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                     |                          |                                        |               |                 |                |        | 18,023.12     |            |  |
| 18 125 05 020         | 1190     | TUGGLE DR           | 30083 2229               |                                        | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |  |
| THOMPSON ROBERT E     | 2024     |                     | F                        | 699.50                                 | 6.12          | 33.78           | 0.00           | 0.00   | 739.40        | 09/30/2024 |  |
| THOMPSON ROBERT E     | 2024     |                     | S                        | 699.50                                 | 6.12          | 33.78           | 0.00           | 0.00   | 739.40        | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                     |                          |                                        |               |                 |                |        | 1,478.80      |            |  |
| 18 125 06 003         | 5282     | R KENNEDY LN        | 30083                    |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| ERVIN COMPANY THE     | 2017     | 1971-0037           | F                        | 2.64                                   | 1.55          | 0.13            | 0.00           | 0.00   | 4.32          | 10/02/2017 |  |
| ERVIN COMPANY THE     | 2017     | 1971-0037           | S                        | 2.64                                   | 1.55          | 0.13            | 20.50          | 20.00  | 44.82         | 11/15/2017 |  |
| ERVIN COMPANY THE     | 2018     | 2131-0396           | F                        | 2.65                                   | 1.36          | 0.13            | 0.00           | 0.00   | 4.14          | 10/01/2018 |  |
| ERVIN COMPANY THE     | 2018     | 2131-0396           | S                        | 2.65                                   | 1.36          | 0.13            | 20.50          | 20.00  | 44.64         | 11/15/2018 |  |
| ERVIN COMPANY THE     | 2019     | 2263-0150           | F                        | 2.64                                   | 1.13          | 0.13            | 0.00           | 0.00   | 3.90          | 09/30/2019 |  |
| ERVIN COMPANY THE     | 2019     | 2263-0150           | S                        | 2.64                                   | 1.13          | 0.13            | 20.50          | 20.00  | 44.40         | 11/15/2019 |  |
| ERVIN COMPANY THE     | 2020     | 2357-0064           | F                        | 2.64                                   | 0.92          | 0.13            | 0.00           | 0.00   | 3.69          | 09/30/2020 |  |
| ERVIN COMPANY THE     | 2020     | 2357-0064           | S                        | 2.64                                   | 0.92          | 0.13            | 18.00          | 20.00  | 41.69         | 11/16/2020 |  |
| ERVIN COMPANY THE     | 2021     | 2457-0065           | F                        | 3.52                                   | 1.01          | 0.18            | 0.00           | 0.00   | 4.71          | 09/30/2021 |  |
| ERVIN COMPANY THE     | 2021     | 2457-0065           | S                        | 3.52                                   | 1.01          | 0.18            | 18.00          | 405.82 | 428.53        | 11/15/2021 |  |
| ERVIN COMPANY THE     | 2022     |                     | F                        | 3.52                                   | 0.79          | 0.18            | 0.00           | 0.00   | 4.49          | 09/30/2022 |  |
| ERVIN COMPANY THE     | 2022     |                     | S                        | 3.52                                   | 0.79          | 0.18            | 0.00           | 0.00   | 4.49          | 11/15/2022 |  |
| ERVIN COMPANY THE     | 2023     | 2710-0534           | F                        | 6.13                                   | 0.75          | 0.31            | 0.00           | 0.00   | 7.19          | 10/02/2023 |  |
| ERVIN COMPANY THE     | 2023     | 2710-0534           | S                        | 6.13                                   | 0.75          | 0.31            | 18.00          | 113.98 | 139.17        | 11/15/2023 |  |
| ERVIN COMPANY THE     | 2024     |                     | F                        | 6.12                                   | 0.05          | 0.31            | 0.00           | 0.00   | 6.48          | 09/30/2024 |  |
| ERVIN COMPANY THE     | 2024     |                     | S                        | 6.12                                   | 0.05          | 0.31            | 0.00           | 0.00   | 6.48          | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                     |                          |                                        |               |                 |                |        | 793.14        |            |  |
| 18 125 08 007         | 6112     | E PONCE DE LEON AVE |                          |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |        | DUE DATE:     | CODE:      |  |
| PAIDI RAMACHANDRA RAO | 2023     |                     | F                        | 122.47                                 | 3.42          | 6.12            | 0.00           | 0.00   | 132.01        | 11/25/2024 |  |
| PAIDI RAMACHANDRA RAO | 2023     |                     | S                        | 122.47                                 | 3.42          | 6.12            | 0.00           | 0.00   | 132.01        | 11/25/2024 |  |
| GRAND TOTAL DUE       |          |                     |                          |                                        |               |                 |                |        | 264.02        |            |  |
| 18 125 08 008         | 6122     | E PONCE DE LEON AVE |                          |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |        | DUE DATE:     | CODE:      |  |
| PAIDI RAMACHANDRA RAO | 2023     |                     | S                        | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 02/03/2024 |  |
| GRAND TOTAL DUE       |          |                     |                          |                                        |               |                 |                |        | 48.00         |            |  |

| DQ205GADEK                    |           |                    |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 1238  |  |
|-------------------------------|-----------|--------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|--|
| RUN DATE                      |           | 01/15/25           |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |        |               |            |  |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG          | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |  |
| <b>18 125 13 012</b>          | 5269      | SAVANNAH TER 30083 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:     | CODE:      |  |
| FREEPOR TITL & GUAR IN 2017   |           |                    | F                 | 93.60                                  | 54.93         | 0.00            | 0.00        | 0.00   | 148.53        | 10/02/2017 |  |
| FREEPOR TITL & GUAR IN 2017   |           |                    | S                 | 93.60                                  | 54.93         | 0.00            | 0.00        | 0.00   | 148.53        | 11/15/2017 |  |
| FREEPOR TITL & GUAR IN 2018   |           |                    | F                 | 93.60                                  | 47.91         | 0.00            | 0.00        | 0.00   | 141.51        | 10/01/2018 |  |
| FREEPOR TITL & GUAR IN 2018   |           |                    | S                 | 93.60                                  | 47.91         | 0.00            | 0.00        | 0.00   | 141.51        | 11/15/2018 |  |
| FREEPOR TITL & GUAR IN 2019   |           |                    | F                 | 93.60                                  | 39.96         | 0.00            | 0.00        | 0.00   | 133.56        | 09/30/2019 |  |
| FREEPOR TITL & GUAR IN 2019   |           |                    | S                 | 93.60                                  | 39.96         | 0.00            | 0.00        | 0.00   | 133.56        | 11/15/2019 |  |
| FREEPOR TITL & GUAR IN 2020   |           |                    | F                 | 93.60                                  | 32.70         | 0.00            | 0.00        | 0.00   | 126.30        | 09/30/2020 |  |
| FREEPOR TITL & GUAR IN 2020   |           |                    | S                 | 93.60                                  | 32.70         | 0.00            | 0.00        | 0.00   | 126.30        | 11/16/2020 |  |
| FREEPOR TITL & GUAR IN 2021   |           |                    | F                 | 93.60                                  | 26.85         | 0.00            | 0.00        | 0.00   | 120.45        | 09/30/2021 |  |
| FREEPOR TITL & GUAR IN 2021   |           |                    | S                 | 93.60                                  | 26.85         | 0.00            | 0.00        | 0.00   | 120.45        | 11/15/2021 |  |
| FREEPOR TITL & GUAR IN 2022   |           |                    | F                 | 93.60                                  | 21.00         | 0.00            | 0.00        | 0.00   | 114.60        | 09/30/2022 |  |
| FREEPOR TITL & GUAR IN 2022   |           |                    | S                 | 93.60                                  | 21.00         | 0.00            | 0.00        | 0.00   | 114.60        | 11/15/2022 |  |
| FREEPOR TITL & GUAR IN 2023   |           |                    | F                 | 93.60                                  | 11.50         | 0.00            | 0.00        | 0.00   | 105.10        | 10/02/2023 |  |
| FREEPOR TITL & GUAR IN 2023   |           |                    | S                 | 93.60                                  | 11.50         | 0.00            | 0.00        | 0.00   | 105.10        | 11/15/2023 |  |
| FREEPOR TITL & GUAR IN 2024   |           |                    | F                 | 93.60                                  | 0.82          | 0.00            | 0.00        | 0.00   | 94.42         | 09/30/2024 |  |
| FREEPOR TITL & GUAR IN 2024   |           |                    | S                 | 93.60                                  | 0.82          | 0.00            | 0.00        | 0.00   | 94.42         | 11/15/2024 |  |
| GRAND TOTAL DUE               |           |                    |                   |                                        |               |                 |             |        | 1,968.94      |            |  |
| <b>18 125 14 028</b>          | 5147      | MADELINE PL 30083  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:     | CODE:      |  |
| PASS TUWANNA 2023             | 2686-0234 |                    | S                 | 2,227.13                               | 273.67        | 110.28          | 25.10       | 612.64 | 3,248.82      | 11/15/2023 |  |
| PASS TUWANNA 2024             |           |                    | F                 | 2,608.32                               | 22.83         | 128.62          | 0.00        | 0.00   | 2,759.77      | 09/30/2024 |  |
| PASS TUWANNA 2024             |           |                    | S                 | 2,608.32                               | 22.83         | 128.62          | 0.00        | 0.00   | 2,759.77      | 11/15/2024 |  |
| GRAND TOTAL DUE               |           |                    |                   |                                        |               |                 |             |        | 8,768.36      |            |  |
| <b>18 125 14 065</b>          | 5099      | MADELINE PL 30083  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:     | CODE:      |  |
| ATLANTA LAND INVESTORS L 2024 |           |                    | F                 | 230.40                                 | 2.02          | 0.00            | 0.00        | 0.00   | 232.42        | 09/30/2024 |  |
| ATLANTA LAND INVESTORS L 2024 |           |                    | S                 | 230.40                                 | 2.02          | 0.00            | 0.00        | 0.00   | 232.42        | 11/15/2024 |  |
| GRAND TOTAL DUE               |           |                    |                   |                                        |               |                 |             |        | 464.84        |            |  |
| <b>18 125 14 113</b>          | 5227      | MILL WAY 30083     |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:     | CODE:      |  |
| ARKOZE REALTY LLC 2023        |           |                    | F                 | 838.45                                 | 39.47         | 41.92           | 0.00        | 0.00   | 919.84        | 09/05/2024 |  |
| ARKOZE REALTY LLC 2023        |           |                    | S                 | 838.45                                 | 39.47         | 41.92           | 0.00        | 0.00   | 919.84        | 09/05/2024 |  |
| GRAND TOTAL DUE               |           |                    |                   |                                        |               |                 |             |        | 1,839.68      |            |  |
| <b>18 125 14 116</b>          | 5239      | MILL WAY 30083     |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:     | CODE:      |  |
| ATLANTA LAND INVESTORS L 2018 |           |                    | F                 | 24.00                                  | 12.28         | 0.00            | 0.00        | 0.00   | 36.28         | 10/01/2018 |  |
| ATLANTA LAND INVESTORS L 2018 |           |                    | S                 | 24.00                                  | 12.28         | 0.00            | 0.00        | 0.00   | 36.28         | 11/15/2018 |  |
| ATLANTA LAND INVESTORS L 2019 |           |                    | F                 | 24.00                                  | 10.25         | 0.00            | 0.00        | 0.00   | 34.25         | 09/30/2019 |  |
| ATLANTA LAND INVESTORS L 2019 |           |                    | S                 | 24.00                                  | 10.25         | 0.00            | 0.00        | 0.00   | 34.25         | 11/15/2019 |  |
| ATLANTA LAND INVESTORS L 2020 |           |                    | F                 | 24.00                                  | 8.39          | 0.00            | 0.00        | 0.00   | 32.39         | 09/30/2020 |  |
| ATLANTA LAND INVESTORS L 2020 |           |                    | S                 | 24.00                                  | 8.39          | 0.00            | 0.00        | 0.00   | 32.39         | 11/16/2020 |  |
| ATLANTA LAND INVESTORS L 2021 |           |                    | F                 | 24.00                                  | 6.88          | 0.00            | 0.00        | 0.00   | 30.88         | 09/30/2021 |  |
| ATLANTA LAND INVESTORS L 2021 |           |                    | S                 | 24.00                                  | 6.88          | 0.00            | 0.00        | 0.00   | 30.88         | 11/15/2021 |  |
| ATLANTA LAND INVESTORS L 2022 |           |                    | F                 | 24.00                                  | 5.38          | 0.00            | 0.00        | 0.00   | 29.38         | 09/30/2022 |  |
| ATLANTA LAND INVESTORS L 2022 |           |                    | S                 | 24.00                                  | 5.38          | 0.00            | 0.00        | 0.00   | 29.38         | 11/15/2022 |  |
| ATLANTA LAND INVESTORS L 2023 |           |                    | F                 | 24.00                                  | 2.95          | 0.00            | 0.00        | 0.00   | 26.95         | 10/02/2023 |  |
| ATLANTA LAND INVESTORS L 2023 |           |                    | S                 | 24.00                                  | 2.95          | 0.00            | 0.00        | 0.00   | 26.95         | 11/15/2023 |  |
| ATLANTA LAND INVESTORS L 2023 |           |                    | T                 | 36.00                                  | 4.42          | 0.00            | 0.00        | 0.00   | 40.42         | 11/15/2023 |  |
| ATLANTA LAND INVESTORS L 2024 |           |                    | F                 | 36.00                                  | 0.32          | 0.00            | 0.00        | 0.00   | 36.32         | 09/30/2024 |  |
| ATLANTA LAND INVESTORS L 2024 |           |                    | S                 | 36.00                                  | 0.32          | 0.00            | 0.00        | 0.00   | 36.32         | 11/15/2024 |  |
| GRAND TOTAL DUE               |           |                    |                   |                                        |               |                 |             |        | 493.32        |            |  |
| <b>18 125 14 147</b>          | 5240      | MILL WAY 30083     |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:     | CODE:      |  |
| ATLANTA LAND INVESTORS L 2024 |           |                    | F                 | 82.80                                  | 0.72          | 0.00            | 0.00        | 0.00   | 83.52         | 09/30/2024 |  |
| ATLANTA LAND INVESTORS L 2024 |           |                    | S                 | 82.80                                  | 0.72          | 0.00            | 0.00        | 0.00   | 83.52         | 11/15/2024 |  |
| GRAND TOTAL DUE               |           |                    |                   |                                        |               |                 |             |        | 167.04        |            |  |

| DQ205GADEK           |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1239 |               |            |  |
|----------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|--|
| RUN DATE             |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |  |
| OWNER NAME           | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |  |
| <b>18 126 01 008</b> | 1384     | PARK BLVD 30083      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| JOHNSON MAE          | 2017     | 1971-0045            | F                 | 2.64                                   | 1.55          | 0.13            | 0.00           | 0.00      | 4.32          | 10/02/2017 |  |
| JOHNSON MAE          | 2017     | 1971-0045            | S                 | 2.64                                   | 1.55          | 0.13            | 20.50          | 20.00     | 44.82         | 11/15/2017 |  |
| JOHNSON MAE          | 2018     | 2131-0399            | F                 | 2.65                                   | 1.36          | 0.13            | 0.00           | 0.00      | 4.14          | 10/01/2018 |  |
| JOHNSON MAE          | 2018     | 2131-0399            | S                 | 2.65                                   | 1.36          | 0.13            | 20.50          | 20.00     | 44.64         | 11/15/2018 |  |
| JOHNSON MAE          | 2019     | 2263-0153            | F                 | 2.63                                   | 1.12          | 0.13            | 0.00           | 0.00      | 3.88          | 09/30/2019 |  |
| JOHNSON MAE          | 2019     | 2263-0153            | S                 | 2.63                                   | 1.12          | 0.13            | 20.50          | 75.92     | 100.30        | 11/15/2019 |  |
| JOHNSON MAE          | 2020     | 2357-0076            | F                 | 2.64                                   | 0.92          | 0.13            | 0.00           | 0.00      | 3.69          | 09/30/2020 |  |
| JOHNSON MAE          | 2020     | 2357-0076            | S                 | 2.64                                   | 0.92          | 0.13            | 18.00          | 200.92    | 222.61        | 11/16/2020 |  |
| JOHNSON MAE          | 2021     | 2457-0069            | F                 | 3.52                                   | 1.01          | 0.18            | 0.00           | 0.00      | 4.71          | 09/30/2021 |  |
| JOHNSON MAE          | 2021     | 2457-0069            | S                 | 3.52                                   | 1.01          | 0.18            | 18.00          | 373.98    | 396.69        | 11/15/2021 |  |
| JOHNSON MAE          | 2022     |                      | F                 | 3.52                                   | 0.79          | 0.18            | 0.00           | 0.00      | 4.49          | 09/30/2022 |  |
| JOHNSON MAE          | 2022     |                      | S                 | 3.52                                   | 0.79          | 0.18            | 0.00           | 0.00      | 4.49          | 11/15/2022 |  |
| JOHNSON MAE          | 2023     | 2710-0537            | F                 | 6.13                                   | 0.75          | 0.31            | 0.00           | 0.00      | 7.19          | 10/02/2023 |  |
| JOHNSON MAE          | 2023     | 2710-0537            | S                 | 6.13                                   | 0.75          | 0.31            | 18.00          | 113.98    | 139.17        | 11/15/2023 |  |
| JOHNSON MAE          | 2024     |                      | F                 | 6.12                                   | 0.05          | 0.31            | 0.00           | 0.00      | 6.48          | 09/30/2024 |  |
| JOHNSON MAE          | 2024     |                      | S                 | 6.12                                   | 0.05          | 0.31            | 0.00           | 0.00      | 6.48          | 11/15/2024 |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |           | 998.10        |            |  |
| <b>18 126 01 016</b> | 1270     | BRIARBROOK CT 30083  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| OFFIONG DANIEL A     | 2024     |                      | H4F F             | 448.30                                 | 3.93          | 19.72           | 0.00           | 0.00      | 471.95        | 09/30/2024 |  |
| OFFIONG DANIEL A     | 2024     |                      | H4F S             | 448.30                                 | 3.93          | 19.72           | 0.00           | 0.00      | 471.95        | 11/15/2024 |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |           | 943.90        |            |  |
| <b>18 126 01 029</b> | 1320     | N SHADYGROVE CT 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| LIRA ARMANDO H       | 2024     |                      | H1F F             | 1,643.96                               | 14.39         | 79.50           | 0.00           | 0.00      | 1,737.85      | 09/30/2024 |  |
| LIRA ARMANDO H       | 2024     |                      | H1F S             | 1,643.96                               | 14.39         | 79.50           | 0.00           | 0.00      | 1,737.85      | 11/15/2024 |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |           | 3,475.70      |            |  |
| <b>18 126 01 047</b> | 1222     | SILVER HILL RD 30087 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| BONILLA JOSE M       | 2024     |                      | F                 | 1,640.94                               | 14.36         | 79.35           | 0.00           | 0.00      | 1,734.65      | 09/30/2024 |  |
| BONILLA JOSE M       | 2024     |                      | S                 | 1,640.94                               | 14.36         | 79.35           | 0.00           | 0.00      | 1,734.65      | 11/15/2024 |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |           | 3,469.30      |            |  |
| <b>18 126 01 051</b> | 1220     | BRIARBROOK CT 30083  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| NAWROCKA CATRIONA L  | 2024     |                      | H1F F             | 1,830.48                               | 16.02         | 88.83           | 0.00           | 0.00      | 1,935.33      | 09/30/2024 |  |
| NAWROCKA CATRIONA L  | 2024     |                      | H1F S             | 1,830.48                               | 16.02         | 88.83           | 0.00           | 0.00      | 1,935.33      | 11/15/2024 |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |           | 3,870.66      |            |  |
| <b>18 126 01 062</b> | 5377     | SHADYGROVE DR 30083  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| ROBERTS KAREN DIANNE | 2024     |                      | H7F F             | 873.71                                 | 7.65          | 42.38           | 0.00           | 0.00      | 923.74        | 09/30/2024 |  |
| ROBERTS KAREN DIANNE | 2024     |                      | H7F S             | 1,818.81                               | 15.91         | 88.25           | 0.00           | 0.00      | 1,922.97      | 11/15/2024 |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |           | 2,846.71      |            |  |
| <b>18 126 01 070</b> | 1382     | PARK BLVD 30083      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| LAUER KEITH G        | 2018     | 2131-0402            | F                 | 13.20                                  | 6.76          | 0.66            | 0.00           | 0.00      | 20.62         | 10/01/2018 |  |
| LAUER KEITH G        | 2018     | 2131-0402            | S                 | 13.20                                  | 6.76          | 0.66            | 20.50          | 20.00     | 61.12         | 11/15/2018 |  |
| LAUER KEITH G        | 2019     | 2263-0159            | F                 | 14.04                                  | 5.99          | 0.70            | 0.00           | 0.00      | 20.73         | 09/30/2019 |  |
| LAUER KEITH G        | 2019     | 2263-0159            | S                 | 14.04                                  | 5.99          | 0.70            | 20.50          | 264.90    | 306.13        | 11/15/2019 |  |
| LAUER KEITH G        | 2020     | 2357-0078            | F                 | 14.05                                  | 4.91          | 0.70            | 0.00           | 0.00      | 19.66         | 09/30/2020 |  |
| LAUER KEITH G        | 2020     | 2357-0078            | S                 | 14.05                                  | 4.91          | 0.70            | 18.00          | 445.82    | 483.48        | 11/16/2020 |  |
| LAUER KEITH G        | 2021     | 2457-0074            | F                 | 16.68                                  | 4.78          | 0.83            | 0.00           | 0.00      | 22.29         | 09/30/2021 |  |
| LAUER KEITH G        | 2021     | 2457-0074            | S                 | 16.68                                  | 4.78          | 0.83            | 18.00          | 495.80    | 536.09        | 11/15/2021 |  |
| LAUER KEITH G        | 2022     |                      | F                 | 16.68                                  | 3.74          | 0.83            | 0.00           | 0.00      | 21.25         | 09/30/2022 |  |
| LAUER KEITH G        | 2022     |                      | S                 | 16.68                                  | 3.74          | 0.83            | 0.00           | 0.00      | 21.25         | 11/15/2022 |  |
| LAUER KEITH G        | 2023     | 2710-0542            | F                 | 30.65                                  | 3.77          | 1.53            | 0.00           | 0.00      | 35.95         | 10/02/2023 |  |
| LAUER KEITH G        | 2023     | 2710-0542            | S                 | 30.65                                  | 3.77          | 1.53            | 18.00          | 113.98    | 167.93        | 11/15/2023 |  |
| LAUER KEITH G        | 2024     |                      | F                 | 30.58                                  | 0.27          | 1.53            | 0.00           | 0.00      | 32.38         | 09/30/2024 |  |
| LAUER KEITH G        | 2024     |                      | S                 | 30.58                                  | 0.27          | 1.53            | 0.00           | 0.00      | 32.38         | 11/15/2024 |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |           | 1,781.26      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 1240       |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>18 126 02 003</b>     | 6201     | E PONCE DE LEON AVE  |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |       |                 | DUE DATE:  | CODE: |
| STONE MOUNTAIN FOOD MART | 2023     |                      | F                 | 813.11                                 | 0.00          | 0.00            | 0.00           | 0.00  | 813.11          | 03/24/2025 |       |
| STONE MOUNTAIN FOOD MART | 2023     |                      | S                 | 813.11                                 | 0.00          | 0.00            | 0.00           | 0.00  | 813.11          | 03/24/2025 |       |
| STONE MOUNTAIN FOOD MART | 2024     |                      | F                 | 818.44                                 | 0.00          | 0.00            | 0.00           | 0.00  | 818.44          | 03/24/2025 |       |
| STONE MOUNTAIN FOOD MART | 2024     |                      | S                 | 818.44                                 | 0.00          | 0.00            | 0.00           | 0.00  | 818.44          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,263.10</b> |            |       |
| <b>18 126 02 004</b>     | 6187     | E PONCE DE LEON AVE  |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |       |                 | DUE DATE:  | CODE: |
| STONE MOUNTAIN FOOD MART | 2023     |                      | F                 | 61.14                                  | 0.00          | 0.00            | 0.00           | 0.00  | 61.14           | 03/24/2025 |       |
| STONE MOUNTAIN FOOD MART | 2023     |                      | S                 | 61.14                                  | 0.00          | 0.00            | 0.00           | 0.00  | 61.14           | 03/24/2025 |       |
| STONE MOUNTAIN FOOD MART | 2024     |                      | F                 | 61.55                                  | 0.00          | 0.00            | 0.00           | 0.00  | 61.55           | 03/24/2025 |       |
| STONE MOUNTAIN FOOD MART | 2024     |                      | S                 | 61.55                                  | 0.00          | 0.00            | 0.00           | 0.00  | 61.55           | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>245.38</b>   |            |       |
| <b>18 126 05 002</b>     | 1115     | 4TH ST 30083         |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |       |                 | DUE DATE:  | CODE: |
| CAMPBELL CAROLE SMITH    | 2024     |                      | F                 | 664.32                                 | 5.81          | 32.02           | 0.00           | 0.00  | 702.15          | 09/30/2024 |       |
| CAMPBELL CAROLE SMITH    | 2024     |                      | S                 | 664.32                                 | 5.81          | 32.02           | 0.00           | 0.00  | 702.15          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,404.30</b> |            |       |
| <b>18 126 05 009</b>     | 6727     | JAMES B RIVERS MEMOR |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |       |                 | DUE DATE:  | CODE: |
| SMITH ROBERT             | 2023     | 2710-0544            | F                 | 43.24                                  | 5.31          | 2.16            | 0.00           | 0.00  | 50.71           | 10/02/2023 |       |
| SMITH ROBERT             | 2023     | 2710-0544            | S                 | 43.24                                  | 5.31          | 2.16            | 18.00          | 20.00 | 88.71           | 11/15/2023 |       |
| SMITH ROBERT             | 2024     |                      | F                 | 43.51                                  | 0.38          | 2.18            | 0.00           | 0.00  | 46.07           | 09/30/2024 |       |
| SMITH ROBERT             | 2024     |                      | S                 | 43.51                                  | 0.38          | 2.18            | 0.00           | 0.00  | 46.07           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>231.56</b>   |            |       |
| <b>18 126 05 010</b>     | 6735     | STEVILLE ST 30083    |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |       |                 | DUE DATE:  | CODE: |
| CAMPBELL CAROLE SMITH    | 2024     |                      | F                 | 2,880.28                               | 25.20         | 142.82          | 0.00           | 0.00  | 3,048.30        | 09/30/2024 |       |
| CAMPBELL CAROLE SMITH    | 2024     |                      | S                 | 2,880.28                               | 25.20         | 142.82          | 0.00           | 0.00  | 3,048.30        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>6,096.60</b> |            |       |
| <b>18 126 06 002</b>     | 6803     | JAMES B RIVERS MEMOR |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |       |                 | DUE DATE:  | CODE: |
| HUNT C M SR INVESTMENT T | 2024     |                      | F                 | 745.92                                 | 6.53          | 37.30           | 0.00           | 0.00  | 789.75          | 09/30/2024 |       |
| HUNT C M SR INVESTMENT T | 2024     |                      | S                 | 745.92                                 | 6.53          | 37.30           | 0.00           | 0.00  | 789.75          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,579.50</b> |            |       |
| <b>18 126 07 006</b>     | 1203     | PARK BLVD 30083      |                   |                                        | TAX DISTRICT: | 84A             | STN MTN ANX    |       |                 | DUE DATE:  | CODE: |
| EILEEN W SMITH REVOCABLE | 2023     |                      | H1FCSS            | 556.62                                 | 15.53         | 27.63           | 0.00           | 0.00  | 599.78          | 11/25/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>599.78</b>   |            |       |
| <b>18 126 07 012</b>     | 6804     | J B RIVERS MEMORIAL  |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |       |                 | DUE DATE:  | CODE: |
| GMR INVESTMENTS LLC      | 2024     |                      | S                 | 2,201.73                               | 19.27         | 108.89          | 0.00           | 0.00  | 2,329.89        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,329.89</b> |            |       |
| <b>18 126 07 019</b>     | 1297     | SILVER HILL RD 30087 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| SCHEIDEL DANIEL E        | 2024     |                      | H1F F             | 1,056.36                               | 9.25          | 50.12           | 0.00           | 0.00  | 1,115.73        | 09/30/2024 |       |
| SCHEIDEL DANIEL E        | 2024     |                      | H1F S             | 1,056.36                               | 9.25          | 50.12           | 0.00           | 0.00  | 1,115.73        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,231.46</b> |            |       |
| <b>18 126 08 008</b>     | 1176     | PARK BLVD 30083 2214 |                   |                                        | TAX DISTRICT: | 84A             | STN MTN ANX    |       |                 | DUE DATE:  | CODE: |
| CHANEY ETHAN AUGUSTUS    | 2024     |                      | H1F S             | 26.44                                  | 0.23          | 1.31            | 0.00           | 0.00  | 27.98           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>27.98</b>    |            |       |
| <b>18 126 09 007</b>     | 1121     | SILVER HILL RD 30087 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| DURDEN MELVENA JOHNSON   | 2024     |                      | F                 | 596.08                                 | 5.21          | 29.80           | 0.00           | 0.00  | 631.09          | 09/30/2024 |       |
| DURDEN MELVENA JOHNSON   | 2024     |                      | S                 | 596.08                                 | 5.21          | 29.80           | 0.00           | 0.00  | 631.09          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,262.18</b> |            |       |
| <b>18 126 09 010</b>     | 6740     | J B RIVERS MEMORIAL  |                   |                                        | TAX DISTRICT: | TSM1            | STMTN CTYTAD   |       |                 | DUE DATE:  | CODE: |
| ST MICHAEL & ALL ANGELS  | 2023     |                      | F                 | 144.00                                 | 17.69         | 0.00            | 0.00           | 0.00  | 161.69          | 10/02/2023 |       |
| ST MICHAEL & ALL ANGELS  | 2023     |                      | S                 | 144.00                                 | 17.69         | 0.00            | 0.00           | 0.00  | 161.69          | 11/15/2023 |       |
| ST MICHAEL & ALL ANGELS  | 2024     |                      | F                 | 144.00                                 | 1.26          | 0.00            | 0.00           | 0.00  | 145.26          | 09/30/2024 |       |
| ST MICHAEL & ALL ANGELS  | 2024     |                      | S                 | 144.00                                 | 1.26          | 0.00            | 0.00           | 0.00  | 145.26          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>613.90</b>   |            |       |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |        |                 | Page 1241     |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|--------|-----------------|---------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |              |                 |             |        |                 |               |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |               |       |
| <b>18 126 09 012</b>     | 5408     | PARK CIR 30083       | 2260              |                                        |              |                 |             |        |                 | TAX DISTRICT: | CODE: |
| ST MICHAEL + ALL ANGELS  | 2024     |                      | F                 | 151.20                                 | 1.32         | 0.00            | 0.00        | 0.00   | 152.52          | 09/30/2024    |       |
| ST MICHAEL + ALL ANGELS  | 2024     |                      | S                 | 151.20                                 | 1.32         | 0.00            | 0.00        | 0.00   | 152.52          | 11/15/2024    |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |        | <b>305.04</b>   |               |       |
| <b>18 126 15 012</b>     | 6726     | STEVILLE ST 30083    |                   |                                        |              |                 |             |        |                 | TAX DISTRICT: | CODE: |
| REID ROSA HER ESTATE PEF | 2023     | 2710-0547            | F                 | 864.63                                 | 106.25       | 42.04           | 0.00        | 0.00   | 1,012.92        | 10/02/2023    |       |
| REID ROSA HER ESTATE PEF | 2023     | 2710-0547            | S                 | 864.63                                 | 106.25       | 42.04           | 28.00       | 376.88 | 1,417.80        | 11/15/2023    |       |
| REID ROSA HER ESTATE PEF | 2024     |                      | F                 | 894.27                                 | 7.83         | 43.52           | 0.00        | 0.00   | 945.62          | 09/30/2024    |       |
| REID ROSA HER ESTATE PEF | 2024     |                      | S                 | 894.27                                 | 7.83         | 43.52           | 0.00        | 0.00   | 945.62          | 11/15/2024    |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |        | <b>4,321.96</b> |               |       |
| <b>18 126 17 008</b>     | 6670     | MEMORIAL DR 30083    | 22                |                                        |              |                 |             |        |                 | TAX DISTRICT: | CODE: |
| OLD DEPOT VILLAGE LLC    | 2017     |                      | F                 | 100.80                                 | 59.16        | 0.00            | 0.00        | 0.00   | 159.96          | 10/02/2017    |       |
| OLD DEPOT VILLAGE LLC    | 2017     |                      | S                 | 100.80                                 | 59.16        | 0.00            | 0.00        | 0.00   | 159.96          | 11/15/2017    |       |
| OLD DEPOT VILLAGE LLC    | 2018     |                      | F                 | 100.80                                 | 51.60        | 0.00            | 0.00        | 0.00   | 152.40          | 10/01/2018    |       |
| OLD DEPOT VILLAGE LLC    | 2018     |                      | S                 | 100.80                                 | 51.60        | 0.00            | 0.00        | 0.00   | 152.40          | 11/15/2018    |       |
| OLD DEPOT VILLAGE LLC    | 2019     |                      | F                 | 100.80                                 | 43.03        | 0.00            | 0.00        | 0.00   | 143.83          | 09/30/2019    |       |
| OLD DEPOT VILLAGE LLC    | 2019     |                      | S                 | 100.80                                 | 43.03        | 0.00            | 0.00        | 0.00   | 143.83          | 11/15/2019    |       |
| OLD DEPOT VILLAGE LLC    | 2020     |                      | F                 | 100.80                                 | 35.22        | 0.00            | 0.00        | 0.00   | 136.02          | 09/30/2020    |       |
| OLD DEPOT VILLAGE LLC    | 2020     |                      | S                 | 100.80                                 | 35.22        | 0.00            | 0.00        | 0.00   | 136.02          | 11/16/2020    |       |
| OLD DEPOT VILLAGE LLC    | 2021     |                      | F                 | 100.80                                 | 28.92        | 0.00            | 0.00        | 0.00   | 129.72          | 09/30/2021    |       |
| OLD DEPOT VILLAGE LLC    | 2021     |                      | S                 | 100.80                                 | 28.92        | 0.00            | 0.00        | 0.00   | 129.72          | 11/15/2021    |       |
| OLD DEPOT VILLAGE LLC    | 2022     |                      | F                 | 100.80                                 | 22.61        | 0.00            | 0.00        | 0.00   | 123.41          | 09/30/2022    |       |
| OLD DEPOT VILLAGE LLC    | 2022     |                      | S                 | 100.80                                 | 22.61        | 0.00            | 0.00        | 0.00   | 123.41          | 11/15/2022    |       |
| OLD DEPOT VILLAGE LLC    | 2023     |                      | F                 | 100.80                                 | 12.39        | 0.00            | 0.00        | 0.00   | 113.19          | 10/02/2023    |       |
| OLD DEPOT VILLAGE LLC    | 2023     |                      | S                 | 100.80                                 | 12.39        | 0.00            | 0.00        | 0.00   | 113.19          | 11/15/2023    |       |
| OLD DEPOT VILLAGE LLC    | 2024     |                      | F                 | 100.80                                 | 0.88         | 0.00            | 0.00        | 0.00   | 101.68          | 09/30/2024    |       |
| OLD DEPOT VILLAGE LLC    | 2024     |                      | S                 | 100.80                                 | 0.88         | 0.00            | 0.00        | 0.00   | 101.68          | 11/15/2024    |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |        | <b>2,120.42</b> |               |       |
| <b>18 126 18 004</b>     | 1151     | RANKIN ST 4 A 30083  |                   |                                        |              |                 |             |        |                 | TAX DISTRICT: | CODE: |
| OMNI HOMES GA LLC        | 2024     |                      | F                 | 1,701.74                               | 14.90        | 84.49           | 0.00        | 0.00   | 1,801.13        | 09/30/2024    |       |
| OMNI HOMES GA LLC        | 2024     |                      | S                 | 1,701.74                               | 14.90        | 84.49           | 0.00        | 0.00   | 1,801.13        | 11/15/2024    |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |        | <b>3,602.26</b> |               |       |
| <b>18 126 18 008</b>     | 1151     | RANKIN ST 8 A 30083  |                   |                                        |              |                 |             |        |                 | TAX DISTRICT: | CODE: |
| HILL AND ROBINSON LLC    | 2024     |                      | F                 | 1,701.74                               | 14.90        | 84.49           | 0.00        | 0.00   | 1,801.13        | 09/30/2024    |       |
| HILL AND ROBINSON LLC    | 2024     |                      | S                 | 1,701.74                               | 14.90        | 84.49           | 0.00        | 0.00   | 1,801.13        | 11/15/2024    |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |        | <b>3,602.26</b> |               |       |
| <b>18 126 18 013</b>     | 1151     | RANKIN ST 13 A 30083 |                   |                                        |              |                 |             |        |                 | TAX DISTRICT: | CODE: |
| OMNI HOMES GA LLC        | 2024     |                      | F                 | 1,189.96                               | 10.42        | 58.90           | 0.00        | 0.00   | 1,259.28        | 09/30/2024    |       |
| OMNI HOMES GA LLC        | 2024     |                      | S                 | 1,189.96                               | 10.42        | 58.90           | 0.00        | 0.00   | 1,259.28        | 11/15/2024    |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |        | <b>2,518.56</b> |               |       |
| <b>18 126 18 014</b>     | 1151     | RANKIN ST 14 A 30083 |                   |                                        |              |                 |             |        |                 | TAX DISTRICT: | CODE: |
| OPPORTUNITY FUND LLC     | 2024     |                      | F                 | 1,701.74                               | 14.90        | 84.49           | 0.00        | 0.00   | 1,801.13        | 09/30/2024    |       |
| OPPORTUNITY FUND LLC     | 2024     |                      | S                 | 1,701.74                               | 14.90        | 84.49           | 0.00        | 0.00   | 1,801.13        | 11/15/2024    |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |        | <b>3,602.26</b> |               |       |

| DQ205GADEK              |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                       |               |                 |             |        |               | Page 1242       |  |
|-------------------------|----------|----------------------|--------|----------------------------------------|-----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|--|
| RUN DATE                |          | 01/15/25             |        |                                        | PENALTY/INTEREST DATE |               |                 | 01/31/25    |        |               |                 |  |
| OWNER NAME              | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE  | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |  |
| 18 126 18 015           | 1151     | RANKIN ST 15 A 30083 |        |                                        |                       | TAX DISTRICT: | 84              | STONE MTN   |        |               | DUE DATE: CODE: |  |
| WEST MARK               | 2017     | 1971-0061 F          |        |                                        | 646.31                | 379.29        | 31.72           | 0.00        | 0.00   | 1,057.32      | 10/02/2017      |  |
| WEST MARK               | 2017     | 1971-0061 S          |        |                                        | 646.31                | 379.29        | 31.72           | 30.50       | 0.00   | 1,087.82      | 11/15/2017      |  |
| WEST MARK               | 2018     | 2131-0422 F          |        |                                        | 385.24                | 197.19        | 18.66           | 0.00        | 0.00   | 601.09        | 10/01/2018      |  |
| WEST MARK               | 2018     | 2131-0422 S          |        |                                        | 385.24                | 197.19        | 18.66           | 30.50       | 0.00   | 631.59        | 11/15/2018      |  |
| WEST MARK               | 2019     | 2263-0171 F          |        |                                        | 601.56                | 256.80        | 29.48           | 0.00        | 0.00   | 887.84        | 09/30/2019      |  |
| WEST MARK               | 2019     | 2263-0171 S          |        |                                        | 601.56                | 256.80        | 29.48           | 30.50       | 0.00   | 918.34        | 11/15/2019      |  |
| WEST MARK               | 2020     | 2357-0088 F          |        |                                        | 648.75                | 226.65        | 31.84           | 0.00        | 0.00   | 907.24        | 09/30/2020      |  |
| WEST MARK               | 2020     | 2357-0088 S          |        |                                        | 648.75                | 226.65        | 31.84           | 28.00       | *****  | 2,213.91      | 11/16/2020      |  |
| WEST MARK               | 2021     | 2680-0300 F          |        |                                        | 732.08                | 210.00        | 36.01           | 0.00        | 0.00   | 978.09        | 09/30/2021      |  |
| WEST MARK               | 2021     | 2680-0300 S          |        |                                        | 732.08                | 210.00        | 36.01           | 28.00       | 20.00  | 1,026.09      | 11/15/2021      |  |
| WEST MARK               | 2022     | 2584-0449 F          |        |                                        | 1,137.38              | 255.16        | 56.27           | 0.00        | 0.00   | 1,448.81      | 09/30/2022      |  |
| WEST MARK               | 2022     | 2584-0449 S          |        |                                        | 1,137.38              | 255.16        | 56.27           | 28.00       | 20.00  | 1,496.81      | 11/15/2022      |  |
| WEST MARK               | 2023     | 2680-0301 F          |        |                                        | 1,029.67              | 126.52        | 50.89           | 0.00        | 0.00   | 1,207.08      | 10/02/2023      |  |
| WEST MARK               | 2023     | 2680-0301 S          |        |                                        | 1,029.67              | 126.52        | 50.89           | 28.00       | 75.00  | 1,310.08      | 11/15/2023      |  |
| WEST MARK               | 2024     |                      |        |                                        | 1,701.74              | 14.90         | 84.49           | 0.00        | 0.00   | 1,801.13      | 09/30/2024      |  |
| WEST MARK               | 2024     | S                    |        |                                        | 1,701.74              | 14.90         | 84.49           | 0.00        | 0.00   | 1,801.13      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                       |               |                 |             |        | 19,374.37     |                 |  |
| 18 126 18 022           | 1151     | RANKIN ST 22 A 30083 |        |                                        |                       | TAX DISTRICT: | 84              | STONE MTN   |        |               | DUE DATE: CODE: |  |
| LIVING YOUR DREAMS LAND | 2024     | F                    |        |                                        | 1,701.74              | 14.90         | 84.49           | 0.00        | 0.00   | 1,801.13      | 09/30/2024      |  |
| LIVING YOUR DREAMS LAND | 2024     | S                    |        |                                        | 1,701.74              | 14.90         | 84.49           | 0.00        | 0.00   | 1,801.13      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                       |               |                 |             |        | 3,602.26      |                 |  |
| 18 126 18 025           | 1151     | RANKIN ST 25 A 30083 |        |                                        |                       | TAX DISTRICT: | 84              | STONE MTN   |        |               | DUE DATE: CODE: |  |
| CANTY WILLIE            | 2024     | H1F F                |        |                                        | 1,180.53              | 10.34         | 58.43           | 0.00        | 0.00   | 1,249.30      | 09/30/2024      |  |
| CANTY WILLIE            | 2024     | H1F S                |        |                                        | 1,180.53              | 10.34         | 58.43           | 0.00        | 0.00   | 1,249.30      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                       |               |                 |             |        | 2,498.60      |                 |  |
| 18 126 18 029           | 1151     | RANKIN ST 3 B 30083  |        |                                        |                       | TAX DISTRICT: | 84              | STONE MTN   |        |               | DUE DATE: CODE: |  |
| EZRA YAAKOV             | 2024     | F                    |        |                                        | 1,695.53              | 14.84         | 84.18           | 0.00        | 0.00   | 1,794.55      | 09/30/2024      |  |
| EZRA YAAKOV             | 2024     | S                    |        |                                        | 1,695.53              | 14.84         | 84.18           | 0.00        | 0.00   | 1,794.55      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                       |               |                 |             |        | 3,589.10      |                 |  |
| 18 126 18 032           | 1151     | RANKIN ST 6 B 30083  |        |                                        |                       | TAX DISTRICT: | 84              | STONE MTN   |        |               | DUE DATE: CODE: |  |
| DEED CO LLC             | 2024     | F                    |        |                                        | 1,695.53              | 14.84         | 84.18           | 0.00        | 0.00   | 1,794.55      | 09/30/2024      |  |
| DEED CO LLC             | 2024     | S                    |        |                                        | 1,695.53              | 14.84         | 84.18           | 0.00        | 0.00   | 1,794.55      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                       |               |                 |             |        | 3,589.10      |                 |  |
| 18 126 18 033           | 1151     | RANKIN ST 1 C 30083  |        |                                        |                       | TAX DISTRICT: | 84              | STONE MTN   |        |               | DUE DATE: CODE: |  |
| THOMPSON MARVIN         | 2024     | F                    |        |                                        | 2,106.82              | 18.44         | 104.75          | 0.00        | 0.00   | 2,230.01      | 09/30/2024      |  |
| THOMPSON MARVIN         | 2024     | S                    |        |                                        | 2,106.82              | 18.44         | 104.75          | 0.00        | 0.00   | 2,230.01      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                       |               |                 |             |        | 4,460.02      |                 |  |
| 18 126 18 037           | 1151     | RANKIN ST 5 C 30083  |        |                                        |                       | TAX DISTRICT: | 84              | STONE MTN   |        |               | DUE DATE: CODE: |  |
| OMNI HOMES GA LLC       | 2023     | 2699-0158 F          |        |                                        | 1,555.61              | 73.22         | 77.19           | 0.00        | 0.00   | 1,706.02      | 09/05/2024      |  |
| OMNI HOMES GA LLC       | 2023     | 2699-0158 S          |        |                                        | 1,555.61              | 73.22         | 77.19           | 28.00       | 168.98 | 1,903.00      | 09/05/2024      |  |
| OMNI HOMES GA LLC       | 2024     | F                    |        |                                        | 1,589.86              | 13.92         | 78.90           | 0.00        | 0.00   | 1,682.68      | 09/30/2024      |  |
| OMNI HOMES GA LLC       | 2024     | S                    |        |                                        | 1,589.86              | 13.92         | 78.90           | 0.00        | 0.00   | 1,682.68      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                       |               |                 |             |        | 6,974.38      |                 |  |

| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                 | Page 1243  |  |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>18 126 18 039</b>     | 1151     | RANKIN ST 30083     |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:       | CODE:      |  |
| STONE MOUNTAIN TOWNHOMES | 2018     |                     | F                 | 377.55                                 | 193.25        | 0.00            | 0.00        | 0.00   | 570.80          | 10/01/2018 |  |
| STONE MOUNTAIN TOWNHOMES | 2018     |                     | S                 | 398.40                                 | 203.93        | 0.00            | 0.00        | 0.00   | 602.33          | 11/15/2018 |  |
| STONE MOUNTAIN TOWNHOMES | 2019     |                     | F                 | 375.96                                 | 160.50        | 0.00            | 0.00        | 0.00   | 536.46          | 09/30/2019 |  |
| STONE MOUNTAIN TOWNHOMES | 2019     |                     | S                 | 398.40                                 | 170.08        | 0.00            | 0.00        | 0.00   | 568.48          | 11/15/2019 |  |
| STONE MOUNTAIN TOWNHOMES | 2020     |                     | F                 | 99.96                                  | 34.92         | 0.00            | 0.00        | 0.00   | 134.88          | 09/30/2020 |  |
| STONE MOUNTAIN TOWNHOMES | 2020     |                     | S                 | 398.40                                 | 139.19        | 0.00            | 0.00        | 0.00   | 537.59          | 11/16/2020 |  |
| STONE MOUNTAIN TOWNHOMES | 2021     |                     | F                 | 398.40                                 | 114.29        | 0.00            | 0.00        | 0.00   | 512.69          | 09/30/2021 |  |
| STONE MOUNTAIN TOWNHOMES | 2021     |                     | S                 | 398.40                                 | 114.29        | 0.00            | 0.00        | 0.00   | 512.69          | 11/15/2021 |  |
| STONE MOUNTAIN TOWNHOMES | 2022     |                     | F                 | 398.40                                 | 89.38         | 0.00            | 0.00        | 0.00   | 487.78          | 09/30/2022 |  |
| STONE MOUNTAIN TOWNHOMES | 2022     |                     | S                 | 398.40                                 | 89.38         | 0.00            | 0.00        | 0.00   | 487.78          | 11/15/2022 |  |
| STONE MOUNTAIN TOWNHOMES | 2023     |                     | F                 | 398.40                                 | 48.96         | 0.00            | 0.00        | 0.00   | 447.36          | 10/02/2023 |  |
| STONE MOUNTAIN TOWNHOMES | 2023     |                     | S                 | 398.40                                 | 48.96         | 0.00            | 0.00        | 0.00   | 447.36          | 11/15/2023 |  |
| STONE MOUNTAIN TOWNHOMES | 2024     |                     | F                 | 398.40                                 | 3.49          | 0.00            | 0.00        | 0.00   | 401.89          | 09/30/2024 |  |
| STONE MOUNTAIN TOWNHOMES | 2024     |                     | S                 | 398.40                                 | 3.49          | 0.00            | 0.00        | 0.00   | 401.89          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |             |        | <b>6,649.98</b> |            |  |
| <b>18 126 18 040</b>     | 1150     | RANKIN ST 1 D 30083 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:       | CODE:      |  |
| GREASON ELLIOT J         | 2021     | 2457-0090           | F                 | 229.07                                 | 65.71         | 11.24           | 0.00        | 0.00   | 306.02          | 09/30/2021 |  |
| GREASON ELLIOT J         | 2021     | 2457-0090           | S                 | 659.43                                 | 189.16        | 32.38           | 28.00       | 400.83 | 1,309.80        | 11/15/2021 |  |
| INVEST SMART USA INC     | 2024     |                     | F                 | 1,885.12                               | 16.50         | 93.66           | 0.00        | 0.00   | 1,995.28        | 09/30/2024 |  |
| INVEST SMART USA INC     | 2024     |                     | S                 | 1,885.12                               | 16.50         | 93.66           | 0.00        | 0.00   | 1,995.28        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |             |        | <b>5,606.38</b> |            |  |
| <b>18 126 18 042</b>     | 1150     | RANKIN ST 3 D 30083 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:       | CODE:      |  |
| OPPORTUNITY FUND LLC     | 2024     |                     | F                 | 1,589.86                               | 13.92         | 78.90           | 0.00        | 0.00   | 1,682.68        | 09/30/2024 |  |
| OPPORTUNITY FUND LLC     | 2024     |                     | S                 | 1,589.86                               | 13.92         | 78.90           | 0.00        | 0.00   | 1,682.68        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |             |        | <b>3,365.36</b> |            |  |
| <b>18 126 18 043</b>     | 1150     | RANKIN ST 4 D 30083 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:       | CODE:      |  |
| SHARPE SHERRY            | 2024     |                     | F                 | 227.92                                 | 0.00          | 0.00            | 0.00        | 0.00   | 227.92          | 03/24/2025 |  |
| SHARPE SHERRY            | 2024     |                     | S                 | 227.92                                 | 0.00          | 0.00            | 0.00        | 0.00   | 227.92          | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |             |        | <b>455.84</b>   |            |  |
| <b>18 126 18 045</b>     | 1150     | RANKIN ST 6 D 30083 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:       | CODE:      |  |
| KIFLEMARIAM FREZGHI W    | 2024     |                     | F                 | 1,949.35                               | 17.06         | 96.87           | 0.00        | 0.00   | 2,063.28        | 09/30/2024 |  |
| KIFLEMARIAM FREZGHI W    | 2024     |                     | S                 | 1,949.35                               | 17.06         | 96.87           | 0.00        | 0.00   | 2,063.28        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |             |        | <b>4,126.56</b> |            |  |
| <b>18 126 18 047</b>     | 1150     | RANKIN ST 2 E 30083 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:       | CODE:      |  |
| ZARAZUA RANGEL JOSE MARI | 2024     |                     | F                 | 1,731.79                               | 15.16         | 85.99           | 0.00        | 0.00   | 1,832.94        | 09/30/2024 |  |
| ZARAZUA RANGEL JOSE MARI | 2024     |                     | S                 | 1,731.79                               | 15.16         | 85.99           | 0.00        | 0.00   | 1,832.94        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |             |        | <b>3,665.88</b> |            |  |
| <b>18 126 18 048</b>     | 1150     | RANKIN ST 3 E 30083 |                   |                                        | TAX DISTRICT: | 84              | STONE MTN   |        | DUE DATE:       | CODE:      |  |
| OPPORTUNITY FUND LLC     | 2024     |                     | F                 | 1,189.96                               | 10.42         | 58.90           | 0.00        | 0.00   | 1,259.28        | 09/30/2024 |  |
| OPPORTUNITY FUND LLC     | 2024     |                     | S                 | 1,189.96                               | 10.42         | 58.90           | 0.00        | 0.00   | 1,259.28        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |             |        | <b>2,518.56</b> |            |  |

| DQ205GADEK               |          |           |                       | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |             |           |               | Page 1244       |  |
|--------------------------|----------|-----------|-----------------------|----------------------------------------|--------------|------------------|-------------|-----------|---------------|-----------------|--|
| RUN DATE 01/15/25        |          |           |                       | PENALTY/INTEREST DATE 01/31/25         |              |                  |             |           |               |                 |  |
| OWNER NAME               | TAX YEAR | HS PG     | BK/ TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE | OTHER     | TOTAL AMT DUE |                 |  |
| 18 126 18 055            |          |           |                       | 1150 RANKIN ST 4 F 30083               |              | TAX DISTRICT: 84 |             | STONE MTN |               | DUE DATE: CODE: |  |
| HAMMOND STEVEN JR        | 2017     |           | F                     | 700.25                                 | 410.95       | 34.41            | 0.00        | 0.00      | 1,145.61      | 10/02/2017      |  |
| HAMMOND STEVEN JR        | 2017     |           | S                     | 700.25                                 | 410.95       | 34.41            | 0.00        | 0.00      | 1,145.61      | 11/15/2017      |  |
| HAMMOND STEVEN JR        | 2018     |           | F                     | 564.81                                 | 289.10       | 27.64            | 0.00        | 0.00      | 881.55        | 10/01/2018      |  |
| HAMMOND STEVEN JR        | 2018     |           | S                     | 564.81                                 | 289.10       | 27.64            | 0.00        | 0.00      | 881.55        | 11/15/2018      |  |
| HAMMOND STEVEN JR        | 2019     |           | F                     | 634.70                                 | 270.95       | 31.14            | 0.00        | 0.00      | 936.79        | 09/30/2019      |  |
| HAMMOND STEVEN JR        | 2019     |           | S                     | 634.70                                 | 270.95       | 31.14            | 0.00        | 0.00      | 936.79        | 11/15/2019      |  |
| HAMMOND STEVEN JR        | 2020     |           | S                     | 589.09                                 | 205.81       | 28.86            | 0.00        | 0.00      | 823.76        | 11/16/2020      |  |
| HAMMOND STEVEN JR        | 2021     |           | F                     | 649.82                                 | 186.41       | 31.90            | 0.00        | 0.00      | 868.13        | 09/30/2021      |  |
| HAMMOND STEVEN JR        | 2021     |           | S                     | 649.82                                 | 186.41       | 31.90            | 0.00        | 0.00      | 868.13        | 11/15/2021      |  |
| HAMMOND STEVEN JR        | 2022     |           | F                     | 1,156.20                               | 259.38       | 57.22            | 0.00        | 0.00      | 1,472.80      | 09/30/2022      |  |
| HAMMOND STEVEN JR        | 2022     |           | S                     | 1,156.20                               | 259.38       | 57.22            | 0.00        | 0.00      | 1,472.80      | 11/15/2022      |  |
| HAMMOND STEVEN JR        | 2023     |           | F                     | 1,503.12                               | 184.70       | 74.56            | 0.00        | 0.00      | 1,762.38      | 10/02/2023      |  |
| HAMMOND STEVEN JR        | 2023     |           | S                     | 1,503.12                               | 184.70       | 74.56            | 0.00        | 0.00      | 1,762.38      | 11/15/2023      |  |
| HAMMOND STEVEN JR        | 2024     |           | F                     | 1,849.89                               | 16.19        | 91.90            | 0.00        | 0.00      | 1,957.98      | 09/30/2024      |  |
| HAMMOND STEVEN JR        | 2024     |           | S                     | 1,849.89                               | 16.19        | 91.90            | 0.00        | 0.00      | 1,957.98      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                       |                                        |              |                  |             |           | 18,874.24     |                 |  |
| 18 126 18 056            |          |           |                       | 1150 RANKIN ST 5 F 30083               |              | TAX DISTRICT: 84 |             | STONE MTN |               | DUE DATE: CODE: |  |
| MICHEL GISLAINE          | 2024     |           | S                     | 1,849.89                               | 16.19        | 91.90            | 0.00        | 0.00      | 1,957.98      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                       |                                        |              |                  |             |           | 1,957.98      |                 |  |
| 18 126 18 057            |          |           |                       | 1150 RANKIN ST 6 F 30083               |              | TAX DISTRICT: 84 |             | STONE MTN |               | DUE DATE: CODE: |  |
| OMNI HOMES GA LLC        | 2024     |           | F                     | 1,537.02                               | 13.46        | 76.26            | 0.00        | 0.00      | 1,626.74      | 09/30/2024      |  |
| OMNI HOMES GA LLC        | 2024     |           | S                     | 1,537.02                               | 13.46        | 76.26            | 0.00        | 0.00      | 1,626.74      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                       |                                        |              |                  |             |           | 3,253.48      |                 |  |
| 18 126 18 059            |          |           |                       | 1150 RANKIN ST 8 F 30083               |              | TAX DISTRICT: 84 |             | STONE MTN |               | DUE DATE: CODE: |  |
| BABALOLA FEMI            | 2019     | 2263-0190 | S                     | 5.28                                   | 2.25         | 0.26             | 0.25        | 2.13      | 10.17         | 11/15/2019      |  |
| BABALOLA EBENEZER OLUFEM | 2022     | 2584-0462 | F                     | 1,156.20                               | 259.38       | 57.22            | 0.00        | 0.00      | 1,472.80      | 09/30/2022      |  |
| BABALOLA EBENEZER OLUFEM | 2022     | 2584-0462 | S                     | 1,156.20                               | 259.38       | 57.22            | 28.00       | 20.00     | 1,520.80      | 11/15/2022      |  |
| BABALOLA EBENEZER OLUFEM | 2023     | 2686-0241 | F                     | 1,503.12                               | 184.70       | 74.56            | 0.00        | 0.00      | 1,762.38      | 10/02/2023      |  |
| BABALOLA EBENEZER OLUFEM | 2023     | 2686-0241 | S                     | 1,503.12                               | 184.70       | 74.56            | 28.00       | 75.00     | 1,865.38      | 11/15/2023      |  |
| BABALOLA EBENEZER OLUFEM | 2024     |           | F                     | 1,849.89                               | 16.19        | 91.90            | 0.00        | 0.00      | 1,957.98      | 09/30/2024      |  |
| BABALOLA EBENEZER OLUFEM | 2024     |           | S                     | 1,849.89                               | 16.19        | 91.90            | 0.00        | 0.00      | 1,957.98      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                       |                                        |              |                  |             |           | 10,547.49     |                 |  |
| 18 126 18 060            |          |           |                       | 1150 RANKIN ST 9 F 30083               |              | TAX DISTRICT: 84 |             | STONE MTN |               | DUE DATE: CODE: |  |
| RE INVESTOR SOLUTIONS LL | 2024     |           | F                     | 1,849.89                               | 16.19        | 91.90            | 0.00        | 0.00      | 1,957.98      | 09/30/2024      |  |
| RE INVESTOR SOLUTIONS LL | 2024     |           | S                     | 1,849.89                               | 16.19        | 91.90            | 0.00        | 0.00      | 1,957.98      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                       |                                        |              |                  |             |           | 3,915.96      |                 |  |
| 18 134 01 020            |          |           |                       | 1521 HOWELL HIGHLANDS 300              |              | TAX DISTRICT: 90 |             | TUCKER    |               | DUE DATE: CODE: |  |
| MCTIER SABRINNA MONIKA   | 2024     | H1F       | S                     | 528.40                                 | 4.62         | 26.15            | 0.00        | 0.00      | 559.17        | 01/15/2025      |  |
| GRAND TOTAL DUE          |          |           |                       |                                        |              |                  |             |           | 559.17        |                 |  |
| 18 134 01 024            |          |           |                       | 1565 HOWELL HIGHLANDS 300              |              | TAX DISTRICT: 90 |             | TUCKER    |               | DUE DATE: CODE: |  |
| SIMMONDS TINITA          | 2024     |           | S                     | 3,005.12                               | 26.30        | 148.46           | 0.00        | 0.00      | 3,179.88      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                       |                                        |              |                  |             |           | 3,179.88      |                 |  |

| DQ205GADEK              |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 1245       |  |
|-------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|--|
| RUN DATE                |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |        |               |                 |  |
| OWNER NAME              | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |  |
| 18 134 01 030           | 1556     | BARRINGTON VW 30087  |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE: CODE: |  |
| STONE MOUNTAIN MEMORIAL | 2018     | 2133-0044            |        | F                                      | 156.50               | 80.10         | 6.63            | 0.00        | 0.00   | 243.23        | 10/01/2018      |  |
| STONE MOUNTAIN MEMORIAL | 2018     | 2133-0044            |        | S                                      | 156.50               | 80.10         | 6.63            | 30.50       | 20.00  | 293.73        | 11/15/2018      |  |
| STONE MOUNTAIN MEMORIAL | 2019     | 2263-0192            |        | F                                      | 156.50               | 66.81         | 6.63            | 0.00        | 0.00   | 229.94        | 09/30/2019      |  |
| STONE MOUNTAIN MEMORIAL | 2019     | 2263-0192            |        | S                                      | 156.50               | 66.81         | 6.63            | 30.50       | 58.98  | 319.42        | 11/15/2019      |  |
| STONE MOUNTAIN MEMORIAL | 2020     | 2357-0102            |        | F                                      | 156.50               | 54.68         | 6.63            | 0.00        | 0.00   | 217.81        | 09/30/2020      |  |
| STONE MOUNTAIN MEMORIAL | 2020     | 2357-0102            |        | S                                      | 156.50               | 54.68         | 6.63            | 28.00       | 20.00  | 265.81        | 11/16/2020      |  |
| STONE MOUNTAIN MEMORIAL | 2021     |                      |        | F                                      | 156.50               | 44.89         | 6.63            | 0.00        | 0.00   | 208.02        | 09/30/2021      |  |
| STONE MOUNTAIN MEMORIAL | 2021     |                      |        | S                                      | 156.50               | 44.89         | 6.63            | 0.00        | 0.00   | 208.02        | 11/15/2021      |  |
| STONE MOUNTAIN MEMORIAL | 2022     | 2584-0464            |        | F                                      | 156.50               | 35.11         | 6.63            | 0.00        | 0.00   | 198.24        | 09/30/2022      |  |
| STONE MOUNTAIN MEMORIAL | 2022     | 2584-0464            |        | S                                      | 156.50               | 35.11         | 6.63            | 28.00       | 20.00  | 246.24        | 11/15/2022      |  |
| STONE MOUNTAIN MEMORIAL | 2023     | 2711-0184            |        | F                                      | 156.50               | 19.23         | 6.63            | 0.00        | 0.00   | 182.36        | 10/02/2023      |  |
| STONE MOUNTAIN MEMORIAL | 2023     | 2711-0184            |        | S                                      | 156.50               | 19.23         | 6.63            | 28.00       | 20.00  | 230.36        | 11/15/2023      |  |
| STONE MOUNTAIN MEMORIAL | 2023     | 2711-0184            |        | T                                      | 36.00                | 4.42          | 0.00            | 0.00        | 0.00   | 40.42         | 11/15/2023      |  |
| STONE MOUNTAIN MEMORIAL | 2024     |                      |        | F                                      | 193.50               | 1.70          | 7.88            | 0.00        | 0.00   | 203.08        | 09/30/2024      |  |
| STONE MOUNTAIN MEMORIAL | 2024     |                      |        | S                                      | 193.50               | 1.70          | 7.88            | 0.00        | 0.00   | 203.08        | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |             |        | 3,289.76      |                 |  |
| 18 135 02 002           | 1480     | SILVER HILL RD 30087 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE: CODE: |  |
| HONEYCUTT DANNY L       | 2017     | 1971-0083            |        | F                                      | 20.28                | 11.90         | 1.01            | 0.00        | 0.00   | 33.19         | 10/02/2017      |  |
| HONEYCUTT DANNY L       | 2017     | 1971-0083            |        | S                                      | 20.28                | 11.90         | 1.01            | 20.50       | 20.00  | 73.69         | 11/15/2017      |  |
| HONEYCUTT DANNY L       | 2018     | 2133-0045            |        | F                                      | 17.59                | 9.00          | 0.88            | 0.00        | 0.00   | 27.47         | 10/01/2018      |  |
| HONEYCUTT DANNY L       | 2018     | 2133-0045            |        | S                                      | 17.59                | 9.00          | 0.88            | 20.50       | 20.00  | 67.97         | 11/15/2018      |  |
| HONEYCUTT DANNY L       | 2019     | 2263-0193            |        | F                                      | 17.44                | 7.45          | 0.87            | 0.00        | 0.00   | 25.76         | 09/30/2019      |  |
| HONEYCUTT DANNY L       | 2019     | 2263-0193            |        | S                                      | 17.44                | 7.45          | 0.87            | 20.50       | 20.00  | 66.26         | 11/15/2019      |  |
| HONEYCUTT DANNY L       | 2020     | 2357-0104            |        | F                                      | 17.45                | 6.10          | 0.87            | 0.00        | 0.00   | 24.42         | 09/30/2020      |  |
| HONEYCUTT DANNY L       | 2020     | 2357-0104            |        | S                                      | 17.45                | 6.10          | 0.87            | 18.00       | 20.00  | 62.42         | 11/16/2020      |  |
| HONEYCUTT DANNY L       | 2021     | 2457-0099            |        | F                                      | 19.45                | 5.58          | 0.97            | 0.00        | 0.00   | 26.00         | 09/30/2021      |  |
| HONEYCUTT DANNY L       | 2021     | 2457-0099            |        | S                                      | 19.45                | 5.58          | 0.97            | 18.00       | 386.16 | 430.16        | 11/15/2021      |  |
| HONEYCUTT DANNY L       | 2022     |                      |        | F                                      | 19.16                | 4.30          | 0.96            | 0.00        | 0.00   | 24.42         | 09/30/2022      |  |
| HONEYCUTT DANNY L       | 2022     |                      |        | S                                      | 19.16                | 4.30          | 0.96            | 0.00        | 0.00   | 24.42         | 11/15/2022      |  |
| HONEYCUTT DANNY L       | 2023     | 2711-0185            |        | F                                      | 30.56                | 3.76          | 1.53            | 0.00        | 0.00   | 35.85         | 10/02/2023      |  |
| HONEYCUTT DANNY L       | 2023     | 2711-0185            |        | S                                      | 30.56                | 3.76          | 1.53            | 18.00       | 113.98 | 167.83        | 11/15/2023      |  |
| HONEYCUTT DANNY L       | 2024     |                      |        | F                                      | 30.43                | 0.27          | 1.52            | 0.00        | 0.00   | 32.22         | 09/30/2024      |  |
| HONEYCUTT DANNY L       | 2024     |                      |        | S                                      | 30.43                | 0.27          | 1.52            | 0.00        | 0.00   | 32.22         | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |             |        | 1,154.30      |                 |  |
| 18 136 01 017           | 1594     | SILVER HILL RD 30087 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE: CODE: |  |
| NEXTGEN BUSINESS TRUST  | 2024     |                      |        | F                                      | 1,509.93             | 13.21         | 75.50           | 0.00        | 0.00   | 1,598.64      | 09/30/2024      |  |
| NEXTGEN BUSINESS TRUST  | 2024     |                      |        | S                                      | 1,509.93             | 13.21         | 75.50           | 0.00        | 0.00   | 1,598.64      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |             |        | 3,197.28      |                 |  |
| 18 136 05 002           | 1407     | JULIETTE RD 30083    |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE: CODE: |  |
| HILLS OMAR ALI          | 2021     | 2457-0102            |        | F                                      | 73.37                | 21.05         | 3.67            | 0.00        | 0.00   | 98.09         | 09/30/2021      |  |
| HILLS OMAR ALI          | 2021     | 2457-0102            |        | S                                      | 73.37                | 21.05         | 3.67            | 28.00       | 373.98 | 500.07        | 11/15/2021      |  |
| HILLS OMAR ALI          | 2022     |                      |        | F                                      | 72.29                | 16.22         | 3.61            | 0.00        | 0.00   | 92.12         | 09/30/2022      |  |
| HILLS OMAR ALI          | 2022     |                      |        | S                                      | 72.29                | 16.22         | 3.61            | 0.00        | 0.00   | 92.12         | 11/15/2022      |  |
| HILLS OMAR ALI          | 2023     | 2711-0186            |        | F                                      | 74.59                | 9.17          | 3.73            | 0.00        | 0.00   | 87.49         | 10/02/2023      |  |
| HILLS OMAR ALI          | 2023     | 2711-0186            |        | S                                      | 74.59                | 9.17          | 3.73            | 28.00       | 113.98 | 229.47        | 11/15/2023      |  |
| HILLS OMAR ALI          | 2024     |                      |        | F                                      | 74.29                | 0.65          | 3.71            | 0.00        | 0.00   | 78.65         | 09/30/2024      |  |
| HILLS OMAR ALI          | 2024     |                      |        | S                                      | 74.29                | 0.65          | 3.71            | 0.00        | 0.00   | 78.65         | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |             |        | 1,256.66      |                 |  |
| 18 137 03 007           | 1612     | MOUNTAIN SHADOW TRL  |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE: CODE: |  |
| MOUNTAIN SHADOW TRUST   | 2024     |                      |        | F                                      | 1,765.92             | 15.45         | 88.30           | 0.00        | 0.00   | 1,869.67      | 09/30/2024      |  |
| MOUNTAIN SHADOW TRUST   | 2024     |                      |        | S                                      | 1,765.92             | 15.45         | 88.30           | 0.00        | 0.00   | 1,869.67      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |             |        | 3,739.34      |                 |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1246 |                 |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE   |            |       |
| <b>18 137 05 003</b>     | 1453     | STONE MILL TRCE 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |                 | DUE DATE:  | CODE: |
| HINES CHRISTOPHER        | 2024     |                      | H1F F             | 855.19                                 | 7.49          | 41.87           | 0.00           | 0.00      | 904.55          | 09/30/2024 |       |
| HINES CHRISTOPHER        | 2024     |                      | H1F S             | 855.19                                 | 7.49          | 41.87           | 0.00           | 0.00      | 904.55          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>1,809.10</b> |            |       |
| <b>18 137 05 004</b>     | 1451     | STONE MILL TRCE 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |                 | DUE DATE:  | CODE: |
| PERIATHAMBI SIDDHESWARAN | 2023     |                      | T                 | 23.75                                  | 2.92          | 0.58            | 0.00           | 0.00      | 27.25           | 11/15/2023 |       |
| PERIATHAMBI SIDDHESWARAN | 2024     |                      | F                 | 1,658.97                               | 14.52         | 82.06           | 0.00           | 0.00      | 1,755.55        | 09/30/2024 |       |
| PERIATHAMBI SIDDHESWARAN | 2024     |                      | S                 | 1,658.97                               | 14.52         | 82.06           | 0.00           | 0.00      | 1,755.55        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>3,538.35</b> |            |       |
| <b>18 137 05 008</b>     | 1459     | STONE MILL TRCE 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |                 | DUE DATE:  | CODE: |
| M AND Z FAM ENTERPRISE L | 2024     |                      | F                 | 1,657.55                               | 14.51         | 81.98           | 0.00           | 0.00      | 1,754.04        | 09/30/2024 |       |
| M AND Z FAM ENTERPRISE L | 2024     |                      | S                 | 1,658.97                               | 14.52         | 82.06           | 0.00           | 0.00      | 1,755.55        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>3,509.59</b> |            |       |
| <b>18 137 05 009</b>     | 1457     | STONE MILL TRCE 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |                 | DUE DATE:  | CODE: |
| LEVY GIL                 | 2023     |                      | F                 | 1,505.25                               | 184.96        | 74.66           | 0.00           | 0.00      | 1,764.87        | 10/02/2023 |       |
| LEVY GIL                 | 2023     |                      | S                 | 1,505.24                               | 184.96        | 74.66           | 0.00           | 0.00      | 1,764.86        | 11/15/2023 |       |
| LEVY GIL                 | 2023     |                      | T                 | 23.75                                  | 2.92          | 0.58            | 0.00           | 0.00      | 27.25           | 11/15/2023 |       |
| STAMP ELEANOR O          | 2024     |                      | F                 | 1,098.68                               | 9.62          | 54.04           | 0.00           | 0.00      | 1,162.34        | 09/30/2024 |       |
| STAMP ELEANOR O          | 2024     |                      | S                 | 1,098.68                               | 9.62          | 54.04           | 0.00           | 0.00      | 1,162.34        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>5,881.66</b> |            |       |
| <b>18 137 05 020</b>     | 1419     | STONE MILL TRCE 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |                 | DUE DATE:  | CODE: |
| LUVÉ INVESTMENTS LLC     | 2024     |                      | F                 | 1,658.97                               | 14.52         | 82.06           | 0.00           | 0.00      | 1,755.55        | 09/30/2024 |       |
| LUVÉ INVESTMENTS LLC     | 2024     |                      | S                 | 1,658.97                               | 14.52         | 82.06           | 0.00           | 0.00      | 1,755.55        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>3,511.10</b> |            |       |
| <b>18 137 05 024</b>     | 1427     | STONE MILL TRCE 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |                 | DUE DATE:  | CODE: |
| SEMAJ INVESTMENTS 1013 L | 2024     |                      | F                 | 1,691.18                               | 14.80         | 83.67           | 0.00           | 0.00      | 1,789.65        | 09/30/2024 |       |
| SEMAJ INVESTMENTS 1013 L | 2024     |                      | S                 | 1,691.18                               | 14.80         | 83.67           | 0.00           | 0.00      | 1,789.65        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>3,579.30</b> |            |       |
| <b>18 137 05 025</b>     | 1425     | STONE MILL TRCE 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |                 | DUE DATE:  | CODE: |
| LUVÉ INVESTMENTS LLC     | 2024     |                      | F                 | 1,611.52                               | 14.10         | 79.68           | 0.00           | 0.00      | 1,705.30        | 09/30/2024 |       |
| LUVÉ INVESTMENTS LLC     | 2024     |                      | S                 | 1,611.52                               | 14.10         | 79.68           | 0.00           | 0.00      | 1,705.30        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>3,410.60</b> |            |       |
| <b>18 137 05 027</b>     | 1405     | STONE MILL TRCE 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |                 | DUE DATE:  | CODE: |
| WILLIAMS D ENTERPRISES   | 2024     |                      | F                 | 1,658.97                               | 14.52         | 82.06           | 0.00           | 0.00      | 1,755.55        | 09/30/2024 |       |
| WILLIAMS D ENTERPRISES   | 2024     |                      | S                 | 1,658.97                               | 14.52         | 82.06           | 0.00           | 0.00      | 1,755.55        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>3,511.10</b> |            |       |
| <b>18 137 05 030</b>     | 1415     | STONE MILL TRCE 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |                 | DUE DATE:  | CODE: |
| ALVAREZ HECTOR ARMANDO   | 2021     | 2457-0109            | S                 | 191.62                                 | 54.97         | 9.45            | 6.41           | 79.20     | 341.65          | 11/15/2021 |       |
| ALVAREZ HECTOR ARMANDO   | 2022     | 2584-0472            | F                 | 741.53                                 | 166.36        | 36.48           | 0.00           | 0.00      | 944.37          | 09/30/2022 |       |
| ALVAREZ HECTOR ARMANDO   | 2022     | 2584-0472            | S                 | 741.53                                 | 166.36        | 36.48           | 28.00          | 20.00     | 992.37          | 11/15/2022 |       |
| ALVAREZ HECTOR ARMANDO   | 2023     | 2711-0189            | F                 | 791.73                                 | 97.28         | 38.99           | 0.00           | 0.00      | 928.00          | 10/02/2023 |       |
| ALVAREZ HECTOR ARMANDO   | 2023     | 2711-0189            | S                 | 791.72                                 | 97.28         | 38.99           | 28.00          | 75.00     | 1,030.99        | 11/15/2023 |       |
| ALVAREZ HECTOR ARMANDO   | 2023     | 2711-0189            | T                 | 23.75                                  | 2.92          | 0.58            | 0.00           | 0.00      | 27.25           | 11/15/2023 |       |
| ALVAREZ HECTOR ARMANDO   | 2024     |                      | F                 | 1,642.85                               | 14.38         | 81.25           | 0.00           | 0.00      | 1,738.48        | 09/30/2024 |       |
| ALVAREZ HECTOR ARMANDO   | 2024     |                      | S                 | 1,642.85                               | 14.38         | 81.25           | 0.00           | 0.00      | 1,738.48        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>7,741.59</b> |            |       |
| <b>18 138 01 006</b>     | 5530     | E PONCE DE LEON AVE  |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN | CID       |                 | DUE DATE:  | CODE: |
| DCP TPH LLC              | 2024     |                      | S                 | 2,317.49                               | 20.28         | 113.79          | 0.00           | 0.00      | 2,451.56        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>2,451.56</b> |            |       |
| <b>18 138 02 004</b>     | 5682     | E PONCE DE LEON AVE  |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN | CID       |                 | DUE DATE:  | CODE: |
| GKI INFILL ATLANTA LLC   | 2024     |                      | S                 | 6,640.84                               | 58.10         | 321.80          | 0.00           | 0.00      | 7,020.74        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>7,020.74</b> |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1247 |               |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |  |
| 18 138 02 008            | 1531     | STONE RIDGE DR 30083 |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN | CID       | DUE DATE:     | CODE:      |  |
| DESAI INDUSTRY HOLDINGS  | 2024     |                      | F                 | 24,027.71                              | 210.25        | 1,175.47        | 0.00           | 0.00      | 25,413.43     | 09/30/2024 |  |
| DESAI INDUSTRY HOLDINGS  | 2024     |                      | S                 | 24,027.70                              | 210.25        | 1,175.47        | 0.00           | 0.00      | 25,413.42     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 50,826.85     |            |  |
| 18 138 02 027            | 5684     | E PONCE DE LEON AVE  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           | DUE DATE:     | CODE:      |  |
| GKI INFILL ATLANTA LLC   | 2023     | 2711-0192            | F                 | 391.81                                 | 48.15         | 19.59           | 0.00           | 0.00      | 459.55        | 10/02/2023 |  |
| GKI INFILL ATLANTA LLC   | 2023     | 2711-0192            | S                 | 391.81                                 | 48.15         | 19.59           | 28.00          | 207.96    | 695.51        | 11/15/2023 |  |
| GKI INFILL ATLANTA LLC   | 2024     |                      | F                 | 390.24                                 | 3.41          | 19.51           | 0.00           | 0.00      | 413.16        | 09/30/2024 |  |
| GKI INFILL ATLANTA LLC   | 2024     |                      | S                 | 390.24                                 | 3.41          | 19.51           | 0.00           | 0.00      | 413.16        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,981.38      |            |  |
| 18 138 04 009            | 1355     | ROCK MOUNTAIN BLVD 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           | DUE DATE:     | CODE:      |  |
| PRUDENTIAL OVERALL SUPPL | 2024     |                      | F                 | 55,100.83                              | 482.13        | 2,678.54        | 0.00           | 0.00      | 58,261.50     | 09/30/2024 |  |
| PRUDENTIAL OVERALL SUPPL | 2024     |                      | S                 | 55,100.83                              | 482.13        | 2,678.54        | 0.00           | 0.00      | 58,261.50     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 116,523.00    |            |  |
| 18 139 01 009            | 1452     | N HAIRSTON RD 30083  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| DOLD PENNY LEIGH         | 2022     | 2584-0474            | F                 | 995.81                                 | 46.87         | 49.79           | 0.00           | 0.00      | 1,092.47      | 09/05/2024 |  |
| DOLD PENNY LEIGH         | 2022     | 2584-0474            | S                 | 995.81                                 | 46.87         | 49.79           | 0.00           | 0.00      | 1,092.47      | 09/05/2024 |  |
| DOLD PENNY LEIGH         | 2024     |                      | F                 | 7,045.96                               | 61.65         | 330.43          | 0.00           | 0.00      | 7,438.04      | 09/30/2024 |  |
| DOLD PENNY LEIGH         | 2024     |                      | S                 | 7,045.96                               | 61.65         | 330.43          | 0.00           | 0.00      | 7,438.04      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 17,061.02     |            |  |
| 18 139 04 002            | 5430     | E PONCE DE LEON AVE  |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN | CID       | DUE DATE:     | CODE:      |  |
| STONE MOUNTAIN RE LLC    | 2024     |                      | S                 | 25,827.85                              | 225.99        | 1,254.63        | 0.00           | 0.00      | 27,308.47     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 27,308.47     |            |  |
| 18 139 06 003            | 1491     | N HAIRSTON RD 30083  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| LIFE STORAGE LP          | 2024     |                      | F                 | 11,298.81                              | 0.00          | 0.00            | 0.00           | 0.00      | 11,298.81     | 02/17/2025 |  |
| LIFE STORAGE LP          | 2024     |                      | S                 | 11,298.81                              | 0.00          | 0.00            | 0.00           | 0.00      | 11,298.81     | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 22,597.62     |            |  |
| 18 139 08 006            | 4575     | STONEGATE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| MEKANE HIWOT ABUNE GEBRE | 2024     |                      | F                 | 2,349.00                               | 20.55         | 0.00            | 0.00           | 0.00      | 2,369.55      | 09/30/2024 |  |
| MEKANE HIWOT ABUNE GEBRE | 2024     |                      | S                 | 2,349.00                               | 20.55         | 0.00            | 0.00           | 0.00      | 2,369.55      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 4,739.10      |            |  |
| 18 139 09 035            | 4758     | CEDAR PARK WAY 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| MARKOS GETAHUN           | 2024     |                      | H1F F             | 248.63                                 | 0.00          | 0.00            | 0.00           | 0.00      | 248.63        | 02/17/2025 |  |
| MARKOS GETAHUN           | 2024     |                      | H1F S             | 248.63                                 | 0.00          | 0.00            | 0.00           | 0.00      | 248.63        | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 497.26        |            |  |
| 18 139 10 006            | 1443     | INVERNESS DR 30083   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| ZEREA YOHANNES           | 2024     |                      | F                 | 1,672.63                               | 14.63         | 80.93           | 0.00           | 0.00      | 1,768.19      | 09/30/2024 |  |
| ZEREA YOHANNES           | 2024     |                      | S                 | 1,672.63                               | 14.63         | 80.93           | 0.00           | 0.00      | 1,768.19      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 3,536.38      |            |  |
| 18 139 10 043            | 4682     | LONGMAN WAY 30083    |                   | 19                                     | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| MOHAMED DENBER IDRIS     | 2024     |                      | F                 | 12.04                                  | 0.10          | 0.58            | 0.00           | 0.00      | 12.72         | 09/30/2024 |  |
| MOHAMED DENBER IDRIS     | 2024     |                      | S                 | 1,672.63                               | 14.63         | 80.93           | 0.00           | 0.00      | 1,768.19      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,780.91      |            |  |
| 18 139 10 078            | 1415     | STONEGATE PT 30083   |                   | 6                                      | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| MCCADNEY AUDREY          | 2024     |                      | S                 | 1,291.66                               | 11.30         | 62.50           | 0.00           | 0.00      | 1,365.46      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,365.46      |            |  |
| 18 139 11 016            | 1468     | KILMUIR WAY 30083    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| JOHNSON DASSEL           | 2024     |                      | F                 | 1,667.39                               | 14.58         | 80.67           | 0.00           | 0.00      | 1,762.64      | 09/30/2024 |  |
| JOHNSON DASSEL           | 2024     |                      | S                 | 1,667.39                               | 14.58         | 80.67           | 0.00           | 0.00      | 1,762.64      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 3,525.28      |            |  |
| 18 139 11 023            | 1479     | KILMUIR WAY 30083    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| BORGA TEGIST NEFSIA      | 2024     |                      | H4F F             | 252.57                                 | 2.21          | 9.93            | 0.00           | 0.00      | 264.71        | 09/30/2024 |  |
| BORGA TEGIST NEFSIA      | 2024     |                      | H4F S             | 252.57                                 | 2.21          | 9.93            | 0.00           | 0.00      | 264.71        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 529.42        |            |  |

| DQ205GADEK               |          |                   |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1248 |                 |            |  |
|--------------------------|----------|-------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                   |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG         | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE   |            |  |
| <b>18 139 11 030</b>     | 1497     | KILMUIR WAY 30083 | 19                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| SUMMIT PROPERTIES ATLANT | 2024     |                   | F                 | 1,234.85                               | 10.80         | 59.05           | 0.00           | 0.00      | 1,304.70        | 09/30/2024 |  |
| SUMMIT PROPERTIES ATLANT | 2024     |                   | S                 | 1,234.85                               | 10.80         | 59.05           | 0.00           | 0.00      | 1,304.70        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                   |                   |                                        |               |                 |                |           | <b>2,609.40</b> |            |  |
| <b>18 139 11 046</b>     | 1492     | KILMUIR WAY 30083 | 19                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| KJH SOUTH BUILDING DEVEL | 2021     | 2457-0121         | S                 | 5.57                                   | 1.59          | 0.27            | 0.17           | 3.28      | 10.88           | 11/15/2021 |  |
| KJH SOUTH BUILDING DEVEL | 2023     | 2699-0165         | F                 | 1,709.77                               | 210.10        | 83.09           | 0.00           | 0.00      | 2,002.96        | 10/02/2023 |  |
| KJH SOUTH BUILDING DEVEL | 2023     | 2699-0165         | S                 | 1,709.77                               | 210.10        | 83.09           | 28.00          | 75.00     | 2,105.96        | 11/15/2023 |  |
| KJH SOUTH BUILDING DEVEL | 2024     |                   | F                 | 1,672.63                               | 14.63         | 80.93           | 0.00           | 0.00      | 1,768.19        | 09/30/2024 |  |
| KJH SOUTH BUILDING DEVEL | 2024     |                   | S                 | 1,672.63                               | 14.63         | 80.93           | 0.00           | 0.00      | 1,768.19        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                   |                   |                                        |               |                 |                |           | <b>7,656.18</b> |            |  |
| <b>18 139 11 054</b>     | 1507     | KESSOCK WAY 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| BRISCOE CARRIE M         | 2024     |                   | H4F S             | 323.24                                 | 2.82          | 13.46           | 0.00           | 0.00      | 339.52          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                   |                   |                                        |               |                 |                |           | <b>339.52</b>   |            |  |
| <b>18 139 11 057</b>     | 1508     | KESSOCK WAY 30083 | 19                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| MANOUS KEN               | 2024     |                   | F                 | 1,672.63                               | 14.63         | 80.93           | 0.00           | 0.00      | 1,768.19        | 09/30/2024 |  |
| MANOUS KEN               | 2024     |                   | S                 | 1,672.63                               | 14.63         | 80.93           | 0.00           | 0.00      | 1,768.19        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                   |                   |                                        |               |                 |                |           | <b>3,536.38</b> |            |  |
| <b>18 139 11 059</b>     | 1504     | KESSOCK WAY 30083 | 19                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| MANOUS JAMIE J           | 2024     |                   | F                 | 1,672.63                               | 14.63         | 80.93           | 0.00           | 0.00      | 1,768.19        | 09/30/2024 |  |
| MANOUS JAMIE J           | 2024     |                   | S                 | 1,672.63                               | 14.63         | 80.93           | 0.00           | 0.00      | 1,768.19        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                   |                   |                                        |               |                 |                |           | <b>3,536.38</b> |            |  |
| <b>18 139 12 018</b>     | 1466     | KNIGHTS TRL 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| ROBA OUSMAN              | 2024     |                   | H1F F             | 1,253.68                               | 10.97         | 60.15           | 0.00           | 0.00      | 1,324.80        | 09/30/2024 |  |
| ROBA OUSMAN              | 2024     |                   | H1F S             | 1,333.69                               | 11.67         | 63.98           | 0.00           | 0.00      | 1,409.34        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                   |                   |                                        |               |                 |                |           | <b>2,734.14</b> |            |  |
| <b>18 139 12 022</b>     | 1456     | KNIGHTS TRL 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| TERFE RUT MEKONNEN       | 2023     |                   | H1F F             | 272.07                                 | 12.81         | 13.60           | 0.00           | 0.00      | 298.48          | 09/05/2024 |  |
| TERFE RUT MEKONNEN       | 2023     |                   | H1F S             | 272.09                                 | 12.81         | 13.60           | 0.00           | 0.00      | 298.50          | 09/05/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                   |                   |                                        |               |                 |                |           | <b>596.98</b>   |            |  |
| <b>18 139 12 023</b>     | 1454     | KNIGHTS TRL 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| BEYENE ABEL              | 2023     |                   | F                 | 636.72                                 | 29.97         | 31.84           | 0.00           | 0.00      | 698.53          | 09/05/2024 |  |
| BEYENE ABEL              | 2023     |                   | S                 | 636.72                                 | 29.97         | 31.84           | 0.00           | 0.00      | 698.53          | 09/05/2024 |  |
| BEYENE ABEL              | 2024     |                   | F                 | 2,420.20                               | 21.17         | 118.31          | 0.00           | 0.00      | 2,559.68        | 09/30/2024 |  |
| BEYENE ABEL              | 2024     |                   | S                 | 2,420.20                               | 21.17         | 118.31          | 0.00           | 0.00      | 2,559.68        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                   |                   |                                        |               |                 |                |           | <b>6,516.42</b> |            |  |
| <b>18 139 12 030</b>     | 1438     | KNIGHTS TRL 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| CLARION DOWNS HOMEOWNERS | 2023     |                   | F                 | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00      | 53.90           | 10/02/2023 |  |
| CLARION DOWNS HOMEOWNERS | 2023     |                   | S                 | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00      | 53.90           | 11/15/2023 |  |
| CLARION DOWNS HOMEOWNERS | 2024     |                   | F                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00      | 54.47           | 09/30/2024 |  |
| CLARION DOWNS HOMEOWNERS | 2024     |                   | S                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00      | 54.47           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                   |                   |                                        |               |                 |                |           | <b>216.74</b>   |            |  |
| <b>18 139 12 035</b>     | 1426     | KNIGHTS TRL 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| CLARION DOWNS HOMEOWNERS | 2023     |                   | F                 | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00      | 53.90           | 10/02/2023 |  |
| CLARION DOWNS HOMEOWNERS | 2023     |                   | S                 | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00      | 53.90           | 11/15/2023 |  |
| CLARION DOWNS HOMEOWNERS | 2024     |                   | F                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00      | 54.47           | 09/30/2024 |  |
| CLARION DOWNS HOMEOWNERS | 2024     |                   | S                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00      | 54.47           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                   |                   |                                        |               |                 |                |           | <b>216.74</b>   |            |  |
| <b>18 139 12 047</b>     | 1411     | KNIGHTS TRL 30083 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| KEBEDE YOSEPH S          | 2024     |                   | H1F F             | 1,400.28                               | 12.25         | 67.31           | 0.00           | 0.00      | 1,479.84        | 09/30/2024 |  |
| KEBEDE YOSEPH S          | 2024     |                   | H1F S             | 1,400.28                               | 12.25         | 67.31           | 0.00           | 0.00      | 1,479.84        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                   |                   |                                        |               |                 |                |           | <b>2,959.68</b> |            |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                    |       |               |            | Page 1249 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------------|-------|---------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                    |       |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE        | OTHER | TOTAL AMT DUE |            |           |  |
| 18 139 12 061            | 4700     | CLARION PASS 30083   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED     |       |               | DUE DATE:  | CODE:     |  |
| GRESHAM NATALIE          | 2023     | 2686-0244            | H1F F             | 968.69                                 | 119.04        | 46.40           | 0.00               | 0.00  | 1,134.13      | 10/02/2023 |           |  |
| GRESHAM NATALIE          | 2023     | 2686-0244            | H1F S             | 1,145.49                               | 140.76        | 54.87           | 28.00              | 20.00 | 1,389.12      | 11/15/2023 |           |  |
| GRESHAM NATALIE          | 2024     |                      | H1F F             | 1,431.75                               | 12.53         | 68.89           | 0.00               | 0.00  | 1,513.17      | 09/30/2024 |           |  |
| GRESHAM NATALIE          | 2024     |                      | H1F S             | 1,431.75                               | 12.53         | 68.89           | 0.00               | 0.00  | 1,513.17      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |       | 5,549.59      |            |           |  |
| 18 140 01 005            | 5170     | E PONCE DE LEON AVE  |                   |                                        | TAX DISTRICT: | 90              | TUCKER             |       |               | DUE DATE:  | CODE:     |  |
| AMIKER GROUP INC         | 2024     |                      | F                 | 75.60                                  | 0.66          | 0.00            | 0.00               | 0.00  | 76.26         | 09/30/2024 |           |  |
| AMIKER GROUP INC         | 2024     |                      | S                 | 75.60                                  | 0.66          | 0.00            | 0.00               | 0.00  | 76.26         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |       | 152.52        |            |           |  |
| 18 140 01 069            | 1512     | ROADHAVEN DR 30083   |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN CID |       |               | DUE DATE:  | CODE:     |  |
| MOUNT ZION BAPTIST CHURC | 2017     |                      | F                 | 67.20                                  | 39.44         | 0.00            | 0.00               | 0.00  | 106.64        | 10/02/2017 |           |  |
| MOUNT ZION BAPTIST CHURC | 2017     |                      | S                 | 67.20                                  | 39.44         | 0.00            | 0.00               | 0.00  | 106.64        | 11/15/2017 |           |  |
| MOUNT ZION BAPTIST CHURC | 2018     |                      | F                 | 67.20                                  | 34.40         | 0.00            | 0.00               | 0.00  | 101.60        | 10/01/2018 |           |  |
| MOUNT ZION BAPTIST CHURC | 2018     |                      | S                 | 67.20                                  | 34.40         | 0.00            | 0.00               | 0.00  | 101.60        | 11/15/2018 |           |  |
| MOUNT ZION BAPTIST CHURC | 2019     |                      | F                 | 67.20                                  | 28.69         | 0.00            | 0.00               | 0.00  | 95.89         | 09/30/2019 |           |  |
| MOUNT ZION BAPTIST CHURC | 2019     |                      | S                 | 67.20                                  | 28.69         | 0.00            | 0.00               | 0.00  | 95.89         | 11/15/2019 |           |  |
| MOUNT ZION BAPTIST CHURC | 2020     |                      | F                 | 67.20                                  | 23.48         | 0.00            | 0.00               | 0.00  | 90.68         | 09/30/2020 |           |  |
| MOUNT ZION BAPTIST CHURC | 2020     |                      | S                 | 67.20                                  | 23.48         | 0.00            | 0.00               | 0.00  | 90.68         | 11/16/2020 |           |  |
| MOUNT ZION BAPTIST CHURC | 2021     |                      | F                 | 67.20                                  | 19.28         | 0.00            | 0.00               | 0.00  | 86.48         | 09/30/2021 |           |  |
| MOUNT ZION BAPTIST CHURC | 2021     |                      | S                 | 67.20                                  | 19.28         | 0.00            | 0.00               | 0.00  | 86.48         | 11/15/2021 |           |  |
| MOUNT ZION BAPTIST CHURC | 2022     |                      | F                 | 67.20                                  | 15.08         | 0.00            | 0.00               | 0.00  | 82.28         | 09/30/2022 |           |  |
| MOUNT ZION BAPTIST CHURC | 2022     |                      | S                 | 67.20                                  | 15.08         | 0.00            | 0.00               | 0.00  | 82.28         | 11/15/2022 |           |  |
| MOUNT ZION BAPTIST CHURC | 2023     |                      | F                 | 67.20                                  | 8.26          | 0.00            | 0.00               | 0.00  | 75.46         | 10/02/2023 |           |  |
| MOUNT ZION BAPTIST CHURC | 2023     |                      | S                 | 67.20                                  | 8.26          | 0.00            | 0.00               | 0.00  | 75.46         | 11/15/2023 |           |  |
| MOUNT ZION BAPTIST CHURC | 2023     |                      | T                 | 100.80                                 | 12.39         | 0.00            | 0.00               | 0.00  | 113.19        | 11/15/2023 |           |  |
| MOUNT ZION BAPTIST CHURC | 2024     |                      | F                 | 100.80                                 | 0.88          | 0.00            | 0.00               | 0.00  | 101.68        | 09/30/2024 |           |  |
| MOUNT ZION BAPTIST CHURC | 2024     |                      | S                 | 100.80                                 | 0.88          | 0.00            | 0.00               | 0.00  | 101.68        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |       | 1,594.61      |            |           |  |
| 18 140 01 070            | 1601     | ASHBROOKE TRCE 30083 |                   |                                        | TAX DISTRICT: | 90              | TUCKER             |       |               | DUE DATE:  | CODE:     |  |
| ASHBROOKE TRACE TOWNHOME | 2024     |                      | F                 | 1,450.80                               | 12.69         | 0.00            | 0.00               | 0.00  | 1,463.49      | 09/30/2024 |           |  |
| ASHBROOKE TRACE TOWNHOME | 2024     |                      | S                 | 1,450.80                               | 12.69         | 0.00            | 0.00               | 0.00  | 1,463.49      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |       | 2,926.98      |            |           |  |
| 18 140 01 139            | 4457     | WATSON RIDGE DR 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER             |       |               | DUE DATE:  | CODE:     |  |
| REVEN HOUSING GEORGIA LL | 2023     |                      | T                 | 50.30                                  | 6.18          | 1.43            | 0.00               | 0.00  | 57.91         | 11/15/2023 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |       | 57.91         |            |           |  |
| 18 140 01 220            | 1539     | BASSETT ST 30083     |                   |                                        | TAX DISTRICT: | 90              | TUCKER             |       |               | DUE DATE:  | CODE:     |  |
| ENCLAVE AT ASHBROOKE COM | 2024     |                      | F                 | 860.40                                 | 7.53          | 0.00            | 0.00               | 0.00  | 867.93        | 09/30/2024 |           |  |
| ENCLAVE AT ASHBROOKE COM | 2024     |                      | S                 | 860.40                                 | 7.53          | 0.00            | 0.00               | 0.00  | 867.93        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |       | 1,735.86      |            |           |  |
| 18 140 01 221            | 4401     | WATSON RIDGE DR 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER             |       |               | DUE DATE:  | CODE:     |  |
| RES GA TRAVERS CREEK LLC | 2024     |                      | F                 | 414.00                                 | 3.62          | 0.00            | 0.00               | 0.00  | 417.62        | 09/30/2024 |           |  |
| RES GA TRAVERS CREEK LLC | 2024     |                      | S                 | 414.00                                 | 3.62          | 0.00            | 0.00               | 0.00  | 417.62        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |       | 835.24        |            |           |  |
| 18 140 01 223            | 4481     | WATSON RIDGE DR 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER             |       |               | DUE DATE:  | CODE:     |  |
| RES GA TRAVERS CREEK LLC | 2024     |                      | F                 | 46.80                                  | 0.41          | 0.00            | 0.00               | 0.00  | 47.21         | 09/30/2024 |           |  |
| RES GA TRAVERS CREEK LLC | 2024     |                      | S                 | 46.80                                  | 0.41          | 0.00            | 0.00               | 0.00  | 47.21         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |       | 94.42         |            |           |  |
| 18 140 01 224            | 4405     | WATSON RIDGE DR 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER             |       |               | DUE DATE:  | CODE:     |  |
| RES GA TRAVERS CREEK LLC | 2024     |                      | F                 | 50.40                                  | 0.44          | 0.00            | 0.00               | 0.00  | 50.84         | 09/30/2024 |           |  |
| RES GA TRAVERS CREEK LLC | 2024     |                      | S                 | 50.40                                  | 0.44          | 0.00            | 0.00               | 0.00  | 50.84         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |       | 101.68        |            |           |  |
| 18 140 01 239            | 4495     | MOUNTAIN ASH DR 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER             |       |               | DUE DATE:  | CODE:     |  |
| MARTINES ROOSECELIS BRAS | 2024     |                      | S                 | 25.34                                  | 0.22          | 1.25            | 0.00               | 0.00  | 26.81         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                    |       | 26.81         |            |           |  |

| DQ205GADEK                                |              |                               | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                           |                         |             |       |               | Page 1250            |       |
|-------------------------------------------|--------------|-------------------------------|----------------------------------------|----------------------|---------------------------|-------------------------|-------------|-------|---------------|----------------------|-------|
| RUN DATE 01/15/25                         |              |                               | PENALTY/INTEREST DATE 01/31/25         |                      |                           |                         |             |       |               |                      |       |
| OWNER NAME                                | TAX YEAR     | BK/ HS PG                     | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE              | 10% TAX PENALTY         | FIFA CHARGE | OTHER | TOTAL AMT DUE |                      |       |
| 18 140 01 395<br>KUCHER ABIGAIL           | 4458<br>2024 | RICHMOND CT 30083<br>H1F S    |                                        | 116.92               | TAX DISTRICT: 90<br>1.01  | TUCKER<br>5.76          | 0.00        | 0.00  | 123.69        | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                           |              |                               |                                        |                      |                           |                         |             |       | 123.69        |                      |       |
| 18 140 01 472<br>TRUONG TRAN V            | 4478<br>2024 | WATSON RIDGE DR 3008<br>H1F F |                                        | 2,445.06             | TAX DISTRICT: 90<br>21.40 | TUCKER<br>120.46        | 0.00        | 0.00  | 2,586.92      | DUE DATE: 09/30/2024 | CODE: |
| TRUONG TRAN V                             | 2024         | H1F S                         |                                        | 2,445.06             | 21.40                     | 120.46                  | 0.00        | 0.00  | 2,586.92      | 11/15/2024           |       |
| GRAND TOTAL DUE                           |              |                               |                                        |                      |                           |                         |             |       | 5,173.84      |                      |       |
| 18 140 01 486<br>HOUSE OF CHEATHAM LLC    | 1530<br>2024 | ROADHAVEN DR 30083<br>F       |                                        | 18.00                | TAX DISTRICT: 90<br>0.16  | TUCKER<br>0.00          | 0.00        | 0.00  | 18.16         | DUE DATE: 09/30/2024 | CODE: |
| HOUSE OF CHEATHAM LLC                     | 2024         | S                             |                                        | 18.00                | 0.16                      | 0.00                    | 0.00        | 0.00  | 18.16         | 11/15/2024           |       |
| GRAND TOTAL DUE                           |              |                               |                                        |                      |                           |                         |             |       | 36.32         |                      |       |
| 18 140 02 039<br>DELUCA ANTHONY CHRISTOPH | 1412<br>2024 | WOODLAND FOREST LN 3<br>H3F F |                                        | 496.97               | TAX DISTRICT: 04<br>4.35  | UNINCORPORATED<br>22.15 | 0.00        | 0.00  | 523.47        | DUE DATE: 09/30/2024 | CODE: |
| DELUCA ANTHONY CHRISTOPH                  | 2024         | H3F S                         |                                        | 496.97               | 4.35                      | 22.15                   | 0.00        | 0.00  | 523.47        | 11/15/2024           |       |
| GRAND TOTAL DUE                           |              |                               |                                        |                      |                           |                         |             |       | 1,046.94      |                      |       |
| 18 140 05 001<br>WILSHIRE IRVCO INC       | 5100<br>2024 | E PONCE DE LEON AVE<br>F      |                                        | 2,127.60             | TAX DISTRICT: 90<br>18.62 | TUCKER<br>0.00          | 0.00        | 0.00  | 2,146.22      | DUE DATE: 09/30/2024 | CODE: |
| WILSHIRE IRVCO INC                        | 2024         | S                             |                                        | 2,127.60             | 18.62                     | 0.00                    | 0.00        | 0.00  | 2,146.22      | 11/15/2024           |       |
| GRAND TOTAL DUE                           |              |                               |                                        |                      |                           |                         |             |       | 4,292.44      |                      |       |
| 18 140 05 040<br>FARAH SAMUDIN            | 1387<br>2024 | SAXONY SQ 30083 1217<br>H1F F |                                        | 589.64               | TAX DISTRICT: 90<br>5.16  | TUCKER<br>28.58         | 0.00        | 0.00  | 623.38        | DUE DATE: 09/30/2024 | CODE: |
| FARAH SAMUDIN                             | 2024         | H1F S                         |                                        | 589.64               | 5.16                      | 28.58                   | 0.00        | 0.00  | 623.38        | 11/15/2024           |       |
| GRAND TOTAL DUE                           |              |                               |                                        |                      |                           |                         |             |       | 1,246.76      |                      |       |
| 18 140 05 042<br>GEBREYES LAKEW B         | 1385<br>2023 | SAXONY SQ 30083 1218<br>T     |                                        | 18.00                | TAX DISTRICT: 90<br>2.21  | TUCKER<br>0.00          | 0.00        | 0.00  | 20.21         | DUE DATE: 11/15/2023 | CODE: |
| GEBREYES LAKEW B                          | 2024         | F                             |                                        | 1,388.31             | 12.15                     | 68.52                   | 0.00        | 0.00  | 1,468.98      | 09/30/2024           |       |
| GEBREYES LAKEW B                          | 2024         | S                             |                                        | 1,388.31             | 12.15                     | 68.52                   | 0.00        | 0.00  | 1,468.98      | 11/15/2024           |       |
| GRAND TOTAL DUE                           |              |                               |                                        |                      |                           |                         |             |       | 2,958.17      |                      |       |
| 18 140 05 052<br>ABRAHAM BERHANE          | 1375<br>2024 | KINGSGATE DR 30083 1<br>S     |                                        | 1,346.25             | TAX DISTRICT: 90<br>11.78 | TUCKER<br>66.41         | 0.00        | 0.00  | 1,424.44      | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                           |              |                               |                                        |                      |                           |                         |             |       | 1,424.44      |                      |       |
| 18 140 05 053<br>HABTE TEWODRES           | 1374<br>2024 | KINGSGATE DR 30083 1<br>H1F F |                                        | 591.82               | TAX DISTRICT: 90<br>5.18  | TUCKER<br>28.69         | 0.00        | 0.00  | 625.69        | DUE DATE: 09/30/2024 | CODE: |
| HABTE TEWODRES                            | 2024         | H1F S                         |                                        | 591.82               | 5.18                      | 28.69                   | 0.00        | 0.00  | 625.69        | 11/15/2024           |       |
| GRAND TOTAL DUE                           |              |                               |                                        |                      |                           |                         |             |       | 1,251.38      |                      |       |
| 18 140 05 055<br>SHAGA ISSAC BEKELE       | 1372<br>2024 | KINGSGATE DR 30083 1<br>H1F F |                                        | 643.52               | TAX DISTRICT: 90<br>5.63  | TUCKER<br>31.28         | 0.00        | 0.00  | 680.43        | DUE DATE: 09/30/2024 | CODE: |
| SHAGA ISSAC BEKELE                        | 2024         | H1F S                         |                                        | 643.52               | 5.63                      | 31.28                   | 0.00        | 0.00  | 680.43        | 11/15/2024           |       |
| GRAND TOTAL DUE                           |              |                               |                                        |                      |                           |                         |             |       | 1,360.86      |                      |       |
| 18 140 05 059<br>NUNE MELESECH L          | 1368<br>2024 | KINGSGATE DR 30083 1<br>H1F F |                                        | 548.44               | TAX DISTRICT: 90<br>4.80  | TUCKER<br>26.52         | 0.00        | 0.00  | 579.76        | DUE DATE: 09/30/2024 | CODE: |
| NUNE MELESECH L                           | 2024         | H1F S                         |                                        | 548.44               | 4.80                      | 26.52                   | 0.00        | 0.00  | 579.76        | 11/15/2024           |       |
| GRAND TOTAL DUE                           |              |                               |                                        |                      |                           |                         |             |       | 1,159.52      |                      |       |
| 18 140 05 060<br>MOURA KRISTINA MARIE     | 1367<br>2024 | KINGSGATE DR 30083 1<br>F     |                                        | 808.32               | TAX DISTRICT: 90<br>7.08  | TUCKER<br>39.52         | 0.00        | 0.00  | 854.92        | DUE DATE: 09/30/2024 | CODE: |
| MOURA KRISTINA MARIE                      | 2024         | S                             |                                        | 808.32               | 7.08                      | 39.52                   | 0.00        | 0.00  | 854.92        | 11/15/2024           |       |
| GRAND TOTAL DUE                           |              |                               |                                        |                      |                           |                         |             |       | 1,709.84      |                      |       |
| 18 140 05 081<br>MIHRET ROBY              | 1448<br>2024 | WAMSLEY WAY 30083<br>S        |                                        | 1,319.39             | TAX DISTRICT: 90<br>11.55 | TUCKER<br>65.07         | 0.00        | 0.00  | 1,396.01      | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE                           |              |                               |                                        |                      |                           |                         |             |       | 1,396.01      |                      |       |

| DQ205GADEK             |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |                 | Page 1251  |    |
|------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|-----------------|------------|----|
| RUN DATE 01/15/25      |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |                 |            |    |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |    |
| <b>18 140 05 082</b>   | 1447     | WAMSLEY WAY 30083    | 12                |                                        | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:       | CODE:      |    |
| HAZLEWOOD ANDRE        | 2021     |                      | S                 | 8.99                                   | 2.58          | 0.44            | 0.00        | 0.00  | 12.01           | 11/15/2021 |    |
| HAZLEWOOD ANDRE        | 2022     |                      | S                 | 490.77                                 | 110.10        | 24.16           | 0.00        | 0.00  | 625.03          | 11/15/2022 |    |
| HAZLEWOOD ANDRE        | 2024     |                      | F                 | 1,319.39                               | 11.55         | 65.07           | 0.00        | 0.00  | 1,396.01        | 01/30/2025 |    |
| HAZLEWOOD ANDRE        | 2024     |                      | S                 | 1,319.39                               | 11.55         | 65.07           | 0.00        | 0.00  | 1,396.01        | 01/30/2025 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |       | <b>3,429.06</b> |            |    |
| <b>18 140 05 089</b>   | 1443     | TILBURY PL 30083     | 122               |                                        | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:       | CODE:      |    |
| LOVICK SHARON YVONNE   | 2024     |                      | F                 | 1,319.39                               | 11.55         | 65.07           | 0.00        | 0.00  | 1,396.01        | 09/30/2024 |    |
| LOVICK SHARON YVONNE   | 2024     |                      | S                 | 1,319.39                               | 11.55         | 65.07           | 0.00        | 0.00  | 1,396.01        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |       | <b>2,792.02</b> |            |    |
| <b>18 140 06 025</b>   | 1339     | CAVENDISH CT 30083   | 1                 |                                        | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:       | CODE:      |    |
| AHMED CHALTU ABDALA    | 2024     |                      | H1F S             | 754.67                                 | 6.61          | 36.83           | 0.00        | 0.00  | 798.11          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |       | <b>798.11</b>   |            |    |
| <b>18 140 06 030</b>   | 1344     | CAVENDISH CT 30083   | 1                 |                                        | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:       | CODE:      |    |
| EBRAHIM TIGIST M       | 2023     | 2699-0169            | F                 | 802.96                                 | 98.67         | 39.71           | 0.00        | 0.00  | 941.34          | 10/02/2023 | 13 |
| EBRAHIM TIGIST M       | 2023     | 2699-0169            | S                 | 1,110.17                               | 136.41        | 54.91           | 28.00       | 20.00 | 1,349.49        | 11/15/2023 | 13 |
| EBRAHIM TIGIST M       | 2023     | 2699-0169            | T                 | 18.00                                  | 2.21          | 0.00            | 0.00        | 0.00  | 20.21           | 11/15/2023 | 13 |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |       | <b>2,311.04</b> |            |    |
| <b>18 140 06 042</b>   | 1357     | DEBDEN PL 30083      | 1212              |                                        | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:       | CODE:      |    |
| ROBY MIHRET S          | 2024     |                      | S                 | 1,388.31                               | 12.15         | 68.52           | 0.00        | 0.00  | 1,468.98        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |       | <b>1,468.98</b> |            |    |
| <b>18 140 06 044</b>   | 1359     | DEBDEN PL 30083      | 1212              |                                        | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:       | CODE:      |    |
| EYORAM NATNAEL         | 2024     |                      | F                 | 1,399.05                               | 12.24         | 69.05           | 0.00        | 0.00  | 1,480.34        | 09/30/2024 |    |
| EYORAM NATNAEL         | 2024     |                      | S                 | 1,399.05                               | 12.24         | 69.05           | 0.00        | 0.00  | 1,480.34        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |       | <b>2,960.68</b> |            |    |
| <b>18 141 01 011</b>   | 1542     | IDLEWOOD RD 30084    |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:       | CODE:      |    |
| KING SMITH HEATHER     | 2024     |                      | H1F S             | 3,015.51                               | 26.39         | 148.98          | 0.00        | 0.00  | 3,190.88        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |       | <b>3,190.88</b> |            |    |
| <b>18 141 02 039</b>   | 1384     | SAGEWOOD CIR 30083   | 1                 |                                        | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:       | CODE:      |    |
| CHEN XIN XIN           | 2023     |                      | T                 | 36.00                                  | 4.42          | 0.00            | 0.00        | 0.00  | 40.42           | 11/15/2023 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |       | <b>40.42</b>    |            |    |
| <b>18 141 02 047</b>   | 1434     | SAGEWOOD CIR 30083   | 1                 |                                        | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:       | CODE:      |    |
| GREENE DOROTHY         | 2024     |                      | H1F F             | 1,571.26                               | 13.76         | 76.77           | 0.00        | 0.00  | 1,661.79        | 09/30/2024 |    |
| GREENE DOROTHY         | 2024     |                      | H1F S             | 1,571.26                               | 13.76         | 76.77           | 0.00        | 0.00  | 1,661.79        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |       | <b>3,323.58</b> |            |    |
| <b>18 141 02 063</b>   | 1359     | IDLEWOOD RD 30084    | 77                |                                        | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:       | CODE:      |    |
| MERRITT CLAUDE LISETTE | 2024     |                      | H9F F             | 537.11                                 | 4.71          | 25.06           | 0.00        | 0.00  | 566.88          | 09/30/2024 |    |
| MERRITT CLAUDE LISETTE | 2024     |                      | H9F S             | 537.11                                 | 4.71          | 25.06           | 0.00        | 0.00  | 566.88          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |       | <b>1,133.76</b> |            |    |
| <b>18 141 02 065</b>   | 1341     | IDLEWOOD RD 30084    | 77                |                                        | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:       | CODE:      |    |
| LUNG NIHEI HRANG       | 2024     |                      | S                 | 284.42                                 | 2.49          | 14.22           | 0.00        | 0.00  | 301.13          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |       | <b>301.13</b>   |            |    |
| <b>18 141 02 122</b>   | 4087     | HIDEAWAY DR 30084    | 78                |                                        | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:       | CODE:      |    |
| BEDASSA MISGANA T      | 2023     |                      | H1F F             | 911.74                                 | 16.71         | 45.59           | 0.00        | 0.00  | 974.04          | 12/23/2024 |    |
| BEDASSA MISGANA T      | 2023     |                      | H1F S             | 911.74                                 | 16.71         | 45.59           | 0.00        | 0.00  | 974.04          | 12/23/2024 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |       | <b>1,948.08</b> |            |    |
| <b>18 141 02 188</b>   | 1494     | HARBOUR OAKS RD 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:       | CODE:      |    |
| KELATE TESFAY E        | 2024     |                      | H1 F              | 879.69                                 | 0.00          | 0.00            | 0.00        | 0.00  | 879.69          | 03/24/2025 |    |
| KELATE TESFAY E        | 2024     |                      | H1 S              | 879.69                                 | 0.00          | 0.00            | 0.00        | 0.00  | 879.69          | 03/24/2025 |    |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |       | <b>1,759.38</b> |            |    |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 1252  |       |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| <b>18 141 02 253</b>    | 4161     | IDLEWOOD PARC CT 300 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| SARTAIN JACK B          | 2017     | 1971-0133            | F                 | 2.64                                   | 1.55          | 0.13            | 0.00        | 0.00   | 4.32          | 10/02/2017 |       |
| SARTAIN JACK B          | 2017     | 1971-0133            | S                 | 2.64                                   | 1.55          | 0.13            | 20.50       | 20.00  | 44.82         | 11/15/2017 |       |
| SARTAIN JACK B          | 2019     | 2263-0245            | F                 | 4.37                                   | 1.87          | 0.22            | 0.00        | 0.00   | 6.46          | 09/30/2019 |       |
| SARTAIN JACK B          | 2019     | 2263-0245            | S                 | 4.37                                   | 1.87          | 0.22            | 20.50       | 58.98  | 85.94         | 11/15/2019 |       |
| SARTAIN JACK B          | 2020     | 2357-0153            | F                 | 4.37                                   | 1.53          | 0.22            | 0.00        | 0.00   | 6.12          | 09/30/2020 |       |
| SARTAIN JACK B          | 2020     | 2357-0153            | S                 | 4.37                                   | 1.53          | 0.22            | 18.00       | 20.00  | 44.12         | 11/16/2020 |       |
| SARTAIN JACK B          | 2021     | 2448-0346            | F                 | 5.31                                   | 1.52          | 0.27            | 0.00        | 0.00   | 7.10          | 09/30/2021 |       |
| SARTAIN JACK B          | 2021     | 2448-0346            | S                 | 5.31                                   | 1.52          | 0.27            | 18.00       | 20.00  | 45.10         | 11/15/2021 |       |
| SARTAIN JACK B          | 2023     | 2711-0061            | F                 | 7.19                                   | 0.88          | 0.36            | 0.00        | 0.00   | 8.43          | 10/02/2023 |       |
| SARTAIN JACK B          | 2023     | 2711-0061            | S                 | 7.19                                   | 0.88          | 0.36            | 18.00       | 113.98 | 140.41        | 11/15/2023 |       |
| SARTAIN JACK B          | 2024     |                      | F                 | 7.16                                   | 0.06          | 0.36            | 0.00        | 0.00   | 7.58          | 09/30/2024 |       |
| SARTAIN JACK B          | 2024     |                      | S                 | 7.16                                   | 0.06          | 0.36            | 0.00        | 0.00   | 7.58          | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 407.98        |            |       |
| <b>18 141 02 254</b>    | 4149     | IDLEWOOD PARC CT 300 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| SARTAIN JACK B          | 2017     | 1971-0134            | F                 | 2.64                                   | 1.55          | 0.13            | 0.00        | 0.00   | 4.32          | 10/02/2017 |       |
| SARTAIN JACK B          | 2017     | 1971-0134            | S                 | 2.64                                   | 1.55          | 0.13            | 20.50       | 20.00  | 44.82         | 11/15/2017 |       |
| SARTAIN JACK B          | 2019     | 2263-0246            | F                 | 4.37                                   | 1.87          | 0.22            | 0.00        | 0.00   | 6.46          | 09/30/2019 |       |
| SARTAIN JACK B          | 2019     | 2263-0246            | S                 | 4.37                                   | 1.87          | 0.22            | 20.50       | 264.90 | 291.86        | 11/15/2019 |       |
| SARTAIN JACK B          | 2020     | 2357-0154            | F                 | 4.37                                   | 1.53          | 0.22            | 0.00        | 0.00   | 6.12          | 09/30/2020 |       |
| SARTAIN JACK B          | 2020     | 2357-0154            | S                 | 4.37                                   | 1.53          | 0.22            | 18.00       | 429.90 | 454.02        | 11/16/2020 |       |
| SARTAIN JACK B          | 2021     | 2448-0347            | F                 | 5.31                                   | 1.52          | 0.27            | 0.00        | 0.00   | 7.10          | 09/30/2021 |       |
| SARTAIN JACK B          | 2021     | 2448-0347            | S                 | 5.31                                   | 1.52          | 0.27            | 18.00       | 20.00  | 45.10         | 11/15/2021 |       |
| SARTAIN JACK B          | 2023     | 2711-0062            | F                 | 7.19                                   | 0.88          | 0.36            | 0.00        | 0.00   | 8.43          | 10/02/2023 |       |
| SARTAIN JACK B          | 2023     | 2711-0062            | S                 | 7.19                                   | 0.88          | 0.36            | 18.00       | 113.98 | 140.41        | 11/15/2023 |       |
| SARTAIN JACK B          | 2024     |                      | F                 | 7.16                                   | 0.06          | 0.36            | 0.00        | 0.00   | 7.58          | 09/30/2024 |       |
| SARTAIN JACK B          | 2024     |                      | S                 | 7.16                                   | 0.06          | 0.36            | 0.00        | 0.00   | 7.58          | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 1,023.80      |            |       |
| <b>18 141 02 286</b>    | 4069     | BROOKSIDE MANOR DR 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| GRIFFIN KENYATTA A      | 2024     |                      | H3D F             | 905.73                                 | 7.94          | 43.49           | 0.00        | 0.00   | 957.16        | 09/30/2024 |       |
| GRIFFIN KENYATTA A      | 2024     |                      | H3D S             | 905.72                                 | 7.94          | 43.49           | 0.00        | 0.00   | 957.15        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 1,914.31      |            |       |
| <b>18 141 02 313</b>    | 4251     | IDLEWOOD PARC CT 300 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| IDLEWOOD PARC COMMUNITY | 2023     | 2711-0065            | F                 | 8.93                                   | 1.10          | 0.45            | 0.00        | 0.00   | 10.48         | 10/02/2023 |       |
| IDLEWOOD PARC COMMUNITY | 2023     | 2711-0065            | S                 | 8.92                                   | 1.10          | 0.45            | 18.00       | 113.98 | 142.45        | 11/15/2023 |       |
| IDLEWOOD PARC COMMUNITY | 2023     | 2711-0065            | T                 | 17.85                                  | 2.19          | 1.79            | 0.00        | 0.00   | 21.83         | 11/15/2023 |       |
| IDLEWOOD PARC COMMUNITY | 2024     |                      | F                 | 17.85                                  | 0.16          | 0.89            | 0.00        | 0.00   | 18.90         | 09/30/2024 |       |
| IDLEWOOD PARC COMMUNITY | 2024     |                      | S                 | 17.85                                  | 0.16          | 0.89            | 0.00        | 0.00   | 18.90         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 212.56        |            |       |
| <b>18 141 04 010</b>    | 1515     | IDLEHOUR DR 30084    |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| AJIL ALI                | 2024     |                      | H1F S             | 466.48                                 | 4.08          | 22.92           | 0.00        | 0.00   | 493.48        | 01/15/2025 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 493.48        |            |       |
| <b>18 141 06 023</b>    | 4272     | MELBOURNE CT 30084 7 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| RAMACHANDRAN SRIVATSAN  | 2023     |                      | T                 | 53.00                                  | 6.51          | 1.70            | 0.00        | 0.00   | 61.21         | 11/15/2023 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 61.21         |            |       |
| <b>18 141 06 027</b>    | 4269     | MELBOURNE CT 30084 7 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| CHANIN PARKER JACOB     | 2024     |                      | H1F F             | 288.29                                 | 0.00          | 0.00            | 0.00        | 0.00   | 288.29        | 02/17/2025 |       |
| CHANIN PARKER JACOB     | 2024     |                      | H1F S             | 288.29                                 | 0.00          | 0.00            | 0.00        | 0.00   | 288.29        | 02/17/2025 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 576.58        |            |       |
| <b>18 141 06 028</b>    | 4271     | MELBOURNE CT 30084 7 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| HEBERLEIN ROBERT G      | 2024     |                      | H1 F              | 2,197.89                               | 19.24         | 108.10          | 0.00        | 0.00   | 2,325.23      | 09/30/2024 |       |
| HEBERLEIN ROBERT G      | 2024     |                      | H1 S              | 2,197.89                               | 19.24         | 108.10          | 0.00        | 0.00   | 2,325.23      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 4,650.46      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 1253 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |           |  |
| 18 141 07 043            | 1608     | HARBOUR OAKS RD 300E |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE:     |  |
| ABDELGADIR ABUHURAIRA H  | 2024     | H1                   | F                 | 376.17                                 | 3.29          | 18.81           | 0.00        | 0.00   | 398.27        | 01/15/2025 |           |  |
| ABDELGADIR ABUHURAIRA H  | 2024     | H1                   | S                 | 2,564.18                               | 22.44         | 126.41          | 0.00        | 0.00   | 2,713.03      | 01/15/2025 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 3,111.30      |            |           |  |
| 18 141 08 028            | 4254     | BURLEIGH DR 30084 79 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE:     |  |
| WOGERA INVESTMENT PROPER | 2024     |                      | S                 | 3,030.90                               | 26.52         | 149.75          | 0.00        | 0.00   | 3,207.17      | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 3,207.17      |            |           |  |
| 18 141 11 004            | 1302     | ORCHARD PARK DR 300E |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE:     |  |
| WILCOX MELISSA RAQUEL    | 2023     | 2711-0069            | H1F S             | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 11/15/2023 |           |  |
| WILCOX MELISSA RAQUEL    | 2023     | 2711-0069            | H1F T             | 18.00                                  | 2.21          | 0.00            | 0.00        | 0.00   | 20.21         | 11/15/2023 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 68.21         |            |           |  |
| 18 141 11 009            | 1286     | ORCHARD PARK DR 300E |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE:     |  |
| ORCHARD PARK II CONDOMIN | 2024     |                      | F                 | 162.00                                 | 1.42          | 0.00            | 0.00        | 0.00   | 163.42        | 09/30/2024 |           |  |
| ORCHARD PARK II CONDOMIN | 2024     |                      | S                 | 162.00                                 | 1.42          | 0.00            | 0.00        | 0.00   | 163.42        | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 326.84        |            |           |  |
| 18 141 11 020            | 1307     | ORCHARD PARK DR 300E |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE:     |  |
| ORCHARD PARK II CONDOMIN | 2024     |                      | F                 | 36.00                                  | 0.32          | 0.00            | 0.00        | 0.00   | 36.32         | 09/30/2024 |           |  |
| ORCHARD PARK II CONDOMIN | 2024     |                      | S                 | 36.00                                  | 0.32          | 0.00            | 0.00        | 0.00   | 36.32         | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 72.64         |            |           |  |
| 18 141 11 029            | 1332     | ORCHARD PARK DR 300E |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE:     |  |
| ORCHARD PARK II CONDOMIN | 2024     |                      | F                 | 129.60                                 | 1.13          | 0.00            | 0.00        | 0.00   | 130.73        | 09/30/2024 |           |  |
| ORCHARD PARK II CONDOMIN | 2024     |                      | S                 | 129.60                                 | 1.13          | 0.00            | 0.00        | 0.00   | 130.73        | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 261.46        |            |           |  |
| 18 141 11 044            | 1349     | ORCHARD PARK DR 300E |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE:     |  |
| TESFAMICHEAL ERMIAS      | 2024     | H1F                  | F                 | 893.03                                 | 7.82          | 43.75           | 0.00        | 0.00   | 944.60        | 09/30/2024 |           |  |
| TESFAMICHEAL ERMIAS      | 2024     | H1F                  | S                 | 893.03                                 | 7.82          | 43.75           | 0.00        | 0.00   | 944.60        | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 1,889.20      |            |           |  |
| 18 141 11 050            | 1359     | ORCHARD PARK DR 300E |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE:     |  |
| CONDOMINIUM ASSOCIATION  | 2024     |                      | F                 | 309.60                                 | 2.71          | 0.00            | 0.00        | 0.00   | 312.31        | 09/30/2024 |           |  |
| CONDOMINIUM ASSOCIATION  | 2024     |                      | S                 | 309.60                                 | 2.71          | 0.00            | 0.00        | 0.00   | 312.31        | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 624.62        |            |           |  |
| 18 141 12 001            | 4010     | ORCHARD HILL TER 30E |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE:     |  |
| THOMAS RACHEL            | 2024     | H1F                  | F                 | 963.62                                 | 8.43          | 47.28           | 0.00        | 0.00   | 1,019.33      | 09/30/2024 |           |  |
| THOMAS RACHEL            | 2024     | H1F                  | S                 | 963.62                                 | 8.43          | 47.28           | 0.00        | 0.00   | 1,019.33      | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 2,038.66      |            |           |  |
| 18 141 12 011            | 4042     | ORCHARD HILL TER 30E |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE:     |  |
| LIFESTYLE-ORCHARD INC    | 2024     |                      | F                 | 39.60                                  | 0.35          | 0.00            | 0.00        | 0.00   | 39.95         | 09/30/2024 |           |  |
| LIFESTYLE-ORCHARD INC    | 2024     |                      | S                 | 39.60                                  | 0.35          | 0.00            | 0.00        | 0.00   | 39.95         | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 79.90         |            |           |  |
| 18 141 13 016            | 1375     | IDLEWOOD PARC XING 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE:     |  |
| BARAL LAXMI              | 2024     | H1F                  | F                 | 2,067.60                               | 18.10         | 101.59          | 0.00        | 0.00   | 2,187.29      | 09/30/2024 |           |  |
| BARAL LAXMI              | 2024     | H1F                  | S                 | 2,067.60                               | 18.10         | 101.59          | 0.00        | 0.00   | 2,187.29      | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 4,374.58      |            |           |  |
| 18 141 13 027            | 4078     | IDLEWOOD PARC CT 30E |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE:     |  |
| IDLEWOOD PARC COMMUNITY  | 2023     | 2711-0074            | F                 | 42.46                                  | 5.22          | 2.12            | 0.00        | 0.00   | 49.80         | 10/02/2023 |           |  |
| IDLEWOOD PARC COMMUNITY  | 2023     | 2711-0074            | S                 | 42.46                                  | 5.22          | 2.12            | 28.00       | 113.98 | 191.78        | 11/15/2023 |           |  |
| IDLEWOOD PARC COMMUNITY  | 2023     | 2711-0074            | T                 | 84.92                                  | 10.43         | 8.49            | 0.00        | 0.00   | 103.84        | 11/15/2023 |           |  |
| IDLEWOOD PARC COMMUNITY  | 2024     |                      | F                 | 84.92                                  | 0.74          | 4.25            | 0.00        | 0.00   | 89.91         | 09/30/2024 |           |  |
| IDLEWOOD PARC COMMUNITY  | 2024     |                      | S                 | 84.91                                  | 0.74          | 4.25            | 0.00        | 0.00   | 89.90         | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 525.23        |            |           |  |
| 18 141 14 011            | 4050     | ORCHARD HILL TER 30E |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE:     |  |
| LIFESTYLE-ORCHARD INC    | 2024     |                      | F                 | 169.20                                 | 1.48          | 0.00            | 0.00        | 0.00   | 170.68        | 09/30/2024 |           |  |
| LIFESTYLE-ORCHARD INC    | 2024     |                      | S                 | 169.20                                 | 1.48          | 0.00            | 0.00        | 0.00   | 170.68        | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 341.36        |            |           |  |

| DQ205GADEK               |          |                 |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                   |              |       |               | Page 1254  |       |
|--------------------------|----------|-----------------|-----------|----------------------------------------|----------------------|--------------|-------------------|--------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                 |           | PENALTY/INTEREST DATE 01/31/25         |                      |              |                   |              |       |               |            |       |
| OWNER NAME               | TAX YEAR | HS              | BK/ PG    | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY   | FIFA CHARGE  | OTHER | TOTAL AMT DUE |            |       |
| 18 141 15 006            | 1384     | ORCHARD         | PARK      | DR 3008                                |                      |              | TAX DISTRICT: 90  | TUCKER       |       |               | DUE DATE:  | CODE: |
| MASON LATONYA CATRICE    | 2024     |                 | F         |                                        | 1,201.25             | 10.51        | 59.16             | 0.00         | 0.00  | 1,270.92      | 09/30/2024 |       |
| MASON LATONYA CATRICE    | 2024     |                 | S         |                                        | 1,201.25             | 10.51        | 59.16             | 0.00         | 0.00  | 1,270.92      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |           |                                        |                      |              |                   |              |       | 2,541.84      |            |       |
| 18 141 15 011            | 1401     | ORCHARD         | PARK      | DR 3008                                |                      |              | TAX DISTRICT: 90  | TUCKER       |       |               | DUE DATE:  | CODE: |
| BIGGS GLADYS             | 2024     |                 | H3DF      | F                                      | 335.07               | 2.94         | 15.86             | 0.00         | 0.00  | 353.87        | 09/30/2024 |       |
| BIGGS GLADYS             | 2024     |                 | H3DF      | S                                      | 335.07               | 2.94         | 15.86             | 0.00         | 0.00  | 353.87        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |           |                                        |                      |              |                   |              |       | 707.74        |            |       |
| 18 141 15 012            | 1391     | ORCHARD         | PARK      | DR 3008                                |                      |              | TAX DISTRICT: 90  | TUCKER       |       |               | DUE DATE:  | CODE: |
| EDWARDS TAMMY            | 2024     |                 | F         |                                        | 1,672.03             | 14.63        | 82.70             | 0.00         | 0.00  | 1,769.36      | 09/30/2024 |       |
| EDWARDS TAMMY            | 2024     |                 | S         |                                        | 1,672.03             | 14.63        | 82.70             | 0.00         | 0.00  | 1,769.36      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |           |                                        |                      |              |                   |              |       | 3,538.72      |            |       |
| 18 141 15 019            | 1385     | ORCHARD         | PARK      | DR 3008                                |                      |              | TAX DISTRICT: 90  | TUCKER       |       |               | DUE DATE:  | CODE: |
| LIFESTYLE-ORCHARD INC    | 2024     |                 | F         |                                        | 298.80               | 2.61         | 0.00              | 0.00         | 0.00  | 301.41        | 09/30/2024 |       |
| LIFESTYLE-ORCHARD INC    | 2024     |                 | S         |                                        | 298.80               | 2.61         | 0.00              | 0.00         | 0.00  | 301.41        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |           |                                        |                      |              |                   |              |       | 602.82        |            |       |
| 18 141 16 001            | 1450     | ORCHARD         | PARK      | DR 3008                                |                      |              | TAX DISTRICT: 90  | TUCKER       |       |               | DUE DATE:  | CODE: |
| M & A GROUP LLC          | 2023     |                 | F         |                                        | 668.60               | 12.26        | 33.43             | 0.00         | 0.00  | 714.29        | 12/23/2024 |       |
| M & A GROUP LLC          | 2023     |                 | S         |                                        | 668.60               | 12.26        | 33.43             | 0.00         | 0.00  | 714.29        | 12/23/2024 |       |
| M & A GROUP LLC          | 2024     |                 | S         |                                        | 67.13                | 0.59         | 3.18              | 0.00         | 0.00  | 70.90         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |           |                                        |                      |              |                   |              |       | 1,499.48      |            |       |
| 18 141 16 005            | 1400     | ORCHARD         | PARK      | DR 3008                                |                      |              | TAX DISTRICT: 90  | TUCKER       |       |               | DUE DATE:  | CODE: |
| LIFESTYLE-ORCHARD INC    | 2024     |                 | F         |                                        | 172.80               | 1.51         | 0.00              | 0.00         | 0.00  | 174.31        | 09/30/2024 |       |
| LIFESTYLE-ORCHARD INC    | 2024     |                 | S         |                                        | 172.80               | 1.51         | 0.00              | 0.00         | 0.00  | 174.31        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |           |                                        |                      |              |                   |              |       | 348.62        |            |       |
| 18 141 16 015            | 1404     | ORCHARD         | PARK      | DR 3008                                |                      |              | TAX DISTRICT: 90  | TUCKER       |       |               | DUE DATE:  | CODE: |
| MEKURIA YOHANNES         | 2024     |                 | H1F       | F                                      | 1,004.26             | 8.79         | 49.31             | 0.00         | 0.00  | 1,062.36      | 09/30/2024 |       |
| MEKURIA YOHANNES         | 2024     |                 | H1F       | S                                      | 1,004.26             | 8.79         | 49.31             | 0.00         | 0.00  | 1,062.36      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |           |                                        |                      |              |                   |              |       | 2,124.72      |            |       |
| 18 141 16 026            | 0        | ORCHARD         | PARK      | DR 30083                               |                      |              | TAX DISTRICT: 90  | TUCKER       |       |               | DUE DATE:  | CODE: |
| LIFESTYEL ORCHARD INC    | 2024     |                 | F         |                                        | 46.80                | 0.41         | 0.00              | 0.00         | 0.00  | 47.21         | 09/30/2024 |       |
| LIFESTYEL ORCHARD INC    | 2024     |                 | S         |                                        | 46.80                | 0.41         | 0.00              | 0.00         | 0.00  | 47.21         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |           |                                        |                      |              |                   |              |       | 94.42         |            |       |
| 18 141 16 037            | 1448     | ORCHARD         | PARK      | DR 3008                                |                      |              | TAX DISTRICT: 90  | TUCKER       |       |               | DUE DATE:  | CODE: |
| LIFESTYLE-ORCHARD INC    | 2024     |                 | F         |                                        | 61.20                | 0.54         | 0.00              | 0.00         | 0.00  | 61.74         | 09/30/2024 |       |
| LIFESTYLE-ORCHARD INC    | 2024     |                 | S         |                                        | 61.20                | 0.54         | 0.00              | 0.00         | 0.00  | 61.74         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |           |                                        |                      |              |                   |              |       | 123.48        |            |       |
| 18 142 01 040            | 1506     | CAMELOT         | CIR 30084 | 77                                     |                      |              | TAX DISTRICT: 90  | TUCKER       |       |               | DUE DATE:  | CODE: |
| LEE PAMELA ANN           | 2023     |                 | H1F       | S                                      | 566.22               | 15.81        | 28.03             | 0.00         | 0.00  | 610.06        | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |                 |           |                                        |                      |              |                   |              |       | 610.06        |            |       |
| 18 142 01 008            | 1265     | BROCKETT        | RD 30021  |                                        |                      |              | TAX DISTRICT: 34A | CLARKSTN ANX |       |               | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2022     |                 | F         |                                        | 326.20               | 73.18        | 0.00              | 0.00         | 0.00  | 399.38        | 09/30/2022 |       |
| DEKALB COUNTY            | 2022     |                 | S         |                                        | 326.19               | 73.18        | 0.00              | 0.00         | 0.00  | 399.37        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                 |           |                                        |                      |              |                   |              |       | 798.75        |            |       |
| 18 142 01 103            | 4556     | E PONCE DE LEON | AVE       |                                        |                      |              | TAX DISTRICT: 34A | CLARKSTN ANX |       |               | DUE DATE:  | CODE: |
| HENRICO MK LLC           | 2024     |                 | F         |                                        | 2,475.06             | 0.00         | 0.00              | 0.00         | 0.00  | 2,475.06      | 03/24/2025 |       |
| HENRICO MK LLC           | 2024     |                 | S         |                                        | 2,475.06             | 0.00         | 0.00              | 0.00         | 0.00  | 2,475.06      | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                 |           |                                        |                      |              |                   |              |       | 4,950.12      |            |       |
| 18 142 01 112            | 1289     | BROCKETT        | RD 30021  | 12                                     |                      |              | TAX DISTRICT: 34A | CLARKSTN ANX |       |               | DUE DATE:  | CODE: |
| MIDWEST SUPPORT FOUNDATI | 2024     |                 | F         |                                        | 2,028.44             | 17.75        | 101.42            | 0.00         | 0.00  | 2,147.61      | 09/30/2024 |       |
| MIDWEST SUPPORT FOUNDATI | 2024     |                 | S         |                                        | 2,028.44             | 17.75        | 101.42            | 0.00         | 0.00  | 2,147.61      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |           |                                        |                      |              |                   |              |       | 4,295.22      |            |       |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              |        |                  | Page 1255  |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|--------------|--------|------------------|------------|-------|
| RUN DATE                 |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |              |        |                  |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE    |            |       |
| <b>18 142 04 021</b>     | 3877 CEDAR CIR 30084 7329 |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER       |        |                  | DUE DATE:  | CODE: |
| TAYLOR ROBERT            | 2024                      |           | H1F F             | 842.61                                 | 7.38          | 41.23           | 0.00         | 0.00   | 891.22           | 09/30/2024 |       |
| TAYLOR ROBERT            | 2024                      |           | H1F S             | 842.61                                 | 7.38          | 41.23           | 0.00         | 0.00   | 891.22           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |              |        | <b>1,782.44</b>  |            |       |
| <b>18 143 01 082</b>     | 1558 EDINBURGH DR 30084   |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER       |        |                  | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2022                      |           | F                 | 24.00                                  | 5.38          | 0.00            | 0.00         | 0.00   | 29.38            | 09/30/2022 |       |
| DEKALB COUNTY            | 2022                      |           | S                 | 24.00                                  | 5.38          | 0.00            | 0.00         | 0.00   | 29.38            | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |              |        | <b>58.76</b>     |            |       |
| <b>18 143 01 083</b>     | 1564 EDINBURGH DR 30084 8 |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER       |        |                  | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2022                      |           | F                 | 24.00                                  | 5.38          | 0.00            | 0.00         | 0.00   | 29.38            | 09/30/2022 |       |
| DEKALB COUNTY            | 2022                      |           | S                 | 24.00                                  | 5.38          | 0.00            | 0.00         | 0.00   | 29.38            | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |              |        | <b>58.76</b>     |            |       |
| <b>18 143 01 084</b>     | 1570 EDINBURGH DR 30084 8 |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER       |        |                  | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2022                      |           | F                 | 24.00                                  | 5.38          | 0.00            | 0.00         | 0.00   | 29.38            | 09/30/2022 |       |
| DEKALB COUNTY            | 2022                      |           | S                 | 24.00                                  | 5.38          | 0.00            | 0.00         | 0.00   | 29.38            | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |              |        | <b>58.76</b>     |            |       |
| <b>18 143 01 085</b>     | 1576 EDINBURGH DR 30084 8 |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER       |        |                  | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2022                      |           | F                 | 24.00                                  | 5.38          | 0.00            | 0.00         | 0.00   | 29.38            | 09/30/2022 |       |
| DEKALB COUNTY            | 2022                      |           | S                 | 24.00                                  | 5.38          | 0.00            | 0.00         | 0.00   | 29.38            | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |              |        | <b>58.76</b>     |            |       |
| <b>18 143 01 126</b>     | 3704 S MARLBOROUGH DR 300 |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER       |        |                  | DUE DATE:  | CODE: |
| OXFORD SHANNON M         | 2024                      |           | H1F F             | 2,514.40                               | 22.01         | 123.93          | 0.00         | 0.00   | 2,660.34         | 09/30/2024 |       |
| OXFORD SHANNON M         | 2024                      |           | H1F S             | 2,514.40                               | 22.01         | 123.93          | 0.00         | 0.00   | 2,660.34         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |              |        | <b>5,320.68</b>  |            |       |
| <b>18 143 01 131</b>     | 3722 S MARLBOROUGH DR 300 |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER       |        |                  | DUE DATE:  | CODE: |
| MEMOLO TRUST             | 2023                      |           | S                 | 0.01                                   | 0.00          | 0.00            | 0.00         | 0.00   | 0.01             | 11/15/2023 |       |
| MEMOLO TRUST             | 2023                      |           | T                 | 11.00                                  | 1.35          | 1.10            | 0.00         | 0.00   | 13.45            | 11/15/2023 |       |
| MEMOLO TRUST             | 2024                      |           | F                 | 172.11                                 | 1.51          | 8.61            | 0.00         | 0.00   | 182.23           | 09/30/2024 |       |
| MEMOLO TRUST             | 2024                      |           | S                 | 172.11                                 | 1.51          | 8.61            | 0.00         | 0.00   | 182.23           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |              |        | <b>377.92</b>    |            |       |
| <b>18 143 01 132</b>     | 3715 S MARLBOROUGH DR 300 |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER       |        |                  | DUE DATE:  | CODE: |
| MEMOLO MARY L            | 2024                      |           | F                 | 172.11                                 | 1.51          | 8.61            | 0.00         | 0.00   | 182.23           | 01/30/2025 |       |
| MEMOLO MARY L            | 2024                      |           | S                 | 172.11                                 | 1.51          | 8.61            | 0.00         | 0.00   | 182.23           | 01/30/2025 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |              |        | <b>364.46</b>    |            |       |
| <b>18 143 01 144</b>     | 3670 BONNIE GLENN LN 3008 |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER       |        |                  | DUE DATE:  | CODE: |
| DOTSON MICHAEL S         | 2024                      |           | H6F S             | 467.98                                 | 0.00          | 0.00            | 0.00         | 0.00   | 467.98           | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |              |        | <b>467.98</b>    |            |       |
| <b>18 143 02 002</b>     | 1465 BROCKETT RD 30021    |           |                   |                                        | TAX DISTRICT: | 34A             | CLARKSTN ANX |        |                  | DUE DATE:  | CODE: |
| BROCKETT POINTE SHOPPING | 2017                      | 1971-0145 | F                 | 537.33                                 | 315.34        | 26.87           | 0.00         | 0.00   | 879.54           | 10/02/2017 | DO    |
| BROCKETT POINTE SHOPPING | 2017                      | 1971-0145 | S                 | 537.33                                 | 315.34        | 26.87           | 30.50        | 568.38 | 1,478.42         | 11/15/2017 | DO    |
| BROCKETT POINTE SHOPPING | 2018                      | 2133-0104 | F                 | 540.71                                 | 276.77        | 27.04           | 0.00         | 0.00   | 844.52           | 10/01/2018 | DO    |
| BROCKETT POINTE SHOPPING | 2018                      | 2133-0104 | S                 | 540.71                                 | 276.77        | 27.04           | 30.50        | 97.96  | 972.98           | 11/15/2018 | DO    |
| BROCKETT POINTE SHOPPING | 2019                      | 2263-0267 | F                 | 537.91                                 | 229.63        | 26.90           | 0.00         | 0.00   | 794.44           | 09/30/2019 |       |
| BROCKETT POINTE SHOPPING | 2019                      | 2263-0267 | S                 | 537.91                                 | 229.63        | 26.90           | 30.50        | 472.66 | 1,297.60         | 11/15/2019 |       |
| BROCKETT POINTE SHOPPING | 2020                      | 2357-0176 | F                 | 537.74                                 | 187.88        | 26.89           | 0.00         | 0.00   | 752.51           | 09/30/2020 |       |
| BROCKETT POINTE SHOPPING | 2020                      | 2357-0176 | S                 | 537.74                                 | 187.88        | 26.89           | 28.00        | 20.00  | 800.51           | 11/16/2020 |       |
| BROCKETT POINTE SHOPPING | 2021                      | 2457-0159 | F                 | 521.81                                 | 149.69        | 26.09           | 0.00         | 0.00   | 697.59           | 09/30/2021 |       |
| BROCKETT POINTE SHOPPING | 2021                      | 2457-0159 | S                 | 521.81                                 | 149.69        | 26.09           | 28.00        | 20.00  | 745.59           | 11/15/2021 |       |
| BROCKETT POINTE SHOPPING | 2022                      |           | F                 | 522.72                                 | 117.27        | 26.14           | 0.00         | 0.00   | 666.13           | 09/30/2022 |       |
| BROCKETT POINTE SHOPPING | 2022                      |           | S                 | 522.72                                 | 117.27        | 26.14           | 28.00        | 20.00  | 714.13           | 11/15/2022 |       |
| BROCKETT POINTE SHOPPING | 2023                      | 2680-0309 | F                 | 688.98                                 | 84.66         | 34.45           | 0.00         | 0.00   | 808.09           | 10/02/2023 |       |
| BROCKETT POINTE SHOPPING | 2023                      | 2680-0309 | S                 | 688.98                                 | 84.66         | 34.45           | 28.00        | 574.70 | 1,410.79         | 11/15/2023 |       |
| BROCKETT POINTE SHOPPING | 2024                      |           | F                 | 692.71                                 | 6.06          | 34.64           | 0.00         | 0.00   | 733.41           | 09/30/2024 |       |
| BROCKETT POINTE SHOPPING | 2024                      |           | S                 | 692.71                                 | 6.06          | 34.64           | 0.00         | 0.00   | 733.41           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |              |        | <b>14,329.66</b> |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 1256     |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 18 143 03 003            | 1565     | COOLEDGE RD 30084 73 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| CATHEDRAL OF PRAISE INC  | 2024     | S                    |                   | 234.00                                 | 2.05          | 0.00            | 0.00        | 0.00  | 236.05        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 236.05        |            |       |
| 18 143 05 008            | 3642     | MARLBOROUGH DR 30084 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| JHANGRA SURINDER S       | 2024     | S                    |                   | 235.97                                 | 2.06          | 11.66           | 0.00        | 0.00  | 249.69        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 249.69        |            |       |
| 18 144 03 001            | 1603     | ZEMORY DR 30084 7124 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| JENKINS ROBERT L         | 2024     | F                    |                   | 3,256.32                               | 28.50         | 161.02          | 0.00        | 0.00  | 3,445.84      | 09/30/2024 |       |
| JENKINS ROBERT L         | 2024     | S                    |                   | 3,256.32                               | 28.50         | 161.02          | 0.00        | 0.00  | 3,445.84      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 6,891.68      |            |       |
| 18 144 03 015            | 3453     | WOODLAWN CIR 30084 8 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| NIX PEGGY E              | 2024     | H3IF F               |                   | 387.23                                 | 3.40          | 17.57           | 0.00        | 0.00  | 408.20        | 09/30/2024 |       |
| NIX PEGGY E              | 2024     | H3IF S               |                   | 387.23                                 | 3.40          | 17.57           | 0.00        | 0.00  | 408.20        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 816.40        |            |       |
| 18 144 03 024            | 1313     | MONTREAL RD E 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| ENCLAVE AT BELVEDERE COM | 2024     | F                    |                   | 284.40                                 | 2.49          | 0.00            | 0.00        | 0.00  | 286.89        | 09/30/2024 |       |
| ENCLAVE AT BELVEDERE COM | 2024     | S                    |                   | 284.40                                 | 2.49          | 0.00            | 0.00        | 0.00  | 286.89        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 573.78        |            |       |
| 18 144 03 037            | 3449     | CANADIAN WAY 30084 8 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| BLACKHAMMER CONSTRUCTION | 2024     | S                    |                   | 3,312.71                               | 28.99         | 163.84          | 0.00        | 0.00  | 3,505.54      | 01/10/2025 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 3,505.54      |            |       |
| 18 144 03 061            | 1502     | VANCOUVER DR 30084 8 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| FOLLOWILL PETER          | 2023     | H1F F                |                   | 580.48                                 | 10.64         | 29.02           | 0.00        | 0.00  | 620.14        | 12/23/2024 |       |
| FOLLOWILL PETER          | 2023     | H1F S                |                   | 580.48                                 | 10.64         | 29.02           | 0.00        | 0.00  | 620.14        | 12/23/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,240.28      |            |       |
| 18 144 03 073            | 3504     | CANADIAN WAY 30084 8 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| SIERRA NATHAN DOUGLAS    | 2023     | H1F S                |                   | 5.69                                   | 0.27          | 0.28            | 0.00        | 0.00  | 6.24          | 09/05/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 6.24          |            |       |
| 18 144 03 132            | 1439     | JUNEAU CT 30084 8208 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| MINTON RICHARD           | 2024     | H1 F                 |                   | 2,045.10                               | 17.90         | 100.46          | 0.00        | 0.00  | 2,163.46      | 09/30/2024 |       |
| MINTON RICHARD           | 2024     | H1 S                 |                   | 2,045.10                               | 17.90         | 100.46          | 0.00        | 0.00  | 2,163.46      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 4,326.92      |            |       |
| 18 144 03 162            | 1412     | MACKENZIE CT 30084 8 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| CAZZOLA JOLENE           | 2024     | H1F S                |                   | 522.22                                 | 0.00          | 0.00            | 0.00        | 0.00  | 522.22        | 03/24/2025 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 522.22        |            |       |
| 18 144 03 194            | 1399     | MONTREAL RD E 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| DOABA PROPERTIES LLC     | 2024     | F                    |                   | 2,743.30                               | 0.00          | 0.00            | 0.00        | 0.00  | 2,743.30      | 03/24/2025 |       |
| DOABA PROPERTIES LLC     | 2024     | S                    |                   | 2,743.30                               | 0.00          | 0.00            | 0.00        | 0.00  | 2,743.30      | 03/24/2025 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 5,486.60      |            |       |
| 18 144 03 205            | 1439     | R JUNEAU CT REAR 300 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| MINTON RICHARD           | 2024     | F                    |                   | 120.83                                 | 1.06          | 6.04            | 0.00        | 0.00  | 127.93        | 09/30/2024 |       |
| MINTON RICHARD           | 2024     | S                    |                   | 120.83                                 | 1.06          | 6.04            | 0.00        | 0.00  | 127.93        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 255.86        |            |       |
| 18 144 03 208            | 1572     | ZEMORY DR 30084 7121 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2022     | F                    |                   | 24.00                                  | 5.38          | 0.00            | 0.00        | 0.00  | 29.38         | 09/30/2022 |       |
| DEKALB COUNTY            | 2022     | S                    |                   | 24.00                                  | 5.38          | 0.00            | 0.00        | 0.00  | 29.38         | 11/15/2022 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 58.76         |            |       |



| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1257 |               |           |            |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|---------------|-----------|------------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |           |               |           |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE |           |            |
| <b>18 144 03 240</b>     | 0        | JOHNS RD 30084        |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |           | DUE DATE:     | CODE:     |            |
| TANNER WALTER J ESTATE   | 2017     |                       | 1971-0150         | F                                      | 3.53          | 2.07            | 0.18        | 0.00      | 0.00          | 5.78      | 10/02/2017 |
| TANNER WALTER J ESTATE   | 2017     |                       | 1971-0150         | S                                      | 3.53          | 2.07            | 0.18        | 20.50     | 35.92         | 62.20     | 11/15/2017 |
| TANNER WALTER J ESTATE   | 2018     |                       | 2133-0112         | F                                      | 3.52          | 1.80            | 0.18        | 0.00      | 0.00          | 5.50      | 10/01/2018 |
| TANNER WALTER J ESTATE   | 2018     |                       | 2133-0112         | S                                      | 3.52          | 1.80            | 0.18        | 20.50     | 20.00         | 46.00     | 11/15/2018 |
| TANNER WALTER J ESTATE   | 2019     |                       | 2263-0277         | F                                      | 3.48          | 1.49            | 0.17        | 0.00      | 0.00          | 5.14      | 09/30/2019 |
| TANNER WALTER J ESTATE   | 2019     |                       | 2263-0277         | S                                      | 3.48          | 1.49            | 0.17        | 20.50     | 20.00         | 45.64     | 11/15/2019 |
| TANNER WALTER J ESTATE   | 2020     |                       | 2357-0184         | F                                      | 3.50          | 1.22            | 0.18        | 0.00      | 0.00          | 4.90      | 09/30/2020 |
| TANNER WALTER J ESTATE   | 2020     |                       | 2357-0184         | S                                      | 3.50          | 1.22            | 0.18        | 18.00     | 20.00         | 42.90     | 11/16/2020 |
| TANNER WALTER J ESTATE   | 2021     |                       | 2457-0166         | F                                      | 6.19          | 1.78            | 0.31        | 0.00      | 0.00          | 8.28      | 09/30/2021 |
| TANNER WALTER J ESTATE   | 2021     |                       | 2457-0166         | S                                      | 6.19          | 1.78            | 0.31        | 18.00     | 381.94        | 408.22    | 11/15/2021 |
| TANNER WALTER J ESTATE   | 2022     |                       |                   | F                                      | 6.10          | 1.37            | 0.31        | 0.00      | 0.00          | 7.78      | 09/30/2022 |
| TANNER WALTER J ESTATE   | 2022     |                       |                   | S                                      | 6.10          | 1.37            | 0.31        | 0.00      | 0.00          | 7.78      | 11/15/2022 |
| TANNER WALTER J ESTATE   | 2023     |                       | 2711-0049         | F                                      | 8.09          | 0.99            | 0.40        | 0.00      | 0.00          | 9.48      | 10/02/2023 |
| TANNER WALTER J ESTATE   | 2023     |                       | 2711-0049         | S                                      | 8.09          | 0.99            | 0.40        | 18.00     | 113.98        | 141.46    | 11/15/2023 |
| TANNER WALTER J ESTATE   | 2024     |                       |                   | F                                      | 8.06          | 0.07            | 0.40        | 0.00      | 0.00          | 8.53      | 09/30/2024 |
| TANNER WALTER J ESTATE   | 2024     |                       |                   | S                                      | 8.06          | 0.07            | 0.40        | 0.00      | 0.00          | 8.53      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |           | 818.12        |           |            |
| <b>18 144 03 265</b>     | 3402     | KELOWNA CT 30084 800  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |           | DUE DATE:     | CODE:     |            |
| ENCLAVE AT BELVEDERE COM | 2024     |                       |                   | F                                      | 36.00         | 0.32            | 0.00        | 0.00      | 0.00          | 36.32     | 09/30/2024 |
| ENCLAVE AT BELVEDERE COM | 2024     |                       |                   | S                                      | 36.00         | 0.32            | 0.00        | 0.00      | 0.00          | 36.32     | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |           | 72.64         |           |            |
| <b>18 144 03 269</b>     | 3395     | KELOWNA CT 30084 800  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |           | DUE DATE:     | CODE:     |            |
| ENCLAVE AT BELVEDERE COM | 2024     |                       |                   | F                                      | 36.00         | 0.32            | 0.00        | 0.00      | 0.00          | 36.32     | 09/30/2024 |
| ENCLAVE AT BELVEDERE COM | 2024     |                       |                   | S                                      | 36.00         | 0.32            | 0.00        | 0.00      | 0.00          | 36.32     | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |           | 72.64         |           |            |
| <b>18 144 07 008</b>     | 2909     | LAWRENCEVILLE HWY 300 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |           | DUE DATE:     | CODE:     |            |
| EXETER PROPERTIES LLC    | 2023     |                       |                   | T                                      | 1,906.80      | 234.31          | 11.76       | 0.00      | 0.00          | 2,152.87  | 11/15/2023 |
| EXETER PROPERTIES LLC    | 2024     |                       |                   | F                                      | 677.60        | 5.93            | 30.08       | 0.00      | 0.00          | 713.61    | 09/30/2024 |
| EXETER PROPERTIES LLC    | 2024     |                       |                   | S                                      | 15,942.82     | 139.51          | 707.68      | 0.00      | 0.00          | 16,790.01 | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |           | 19,656.49     |           |            |
| <b>18 144 11 001</b>     | 1475     | MONTREAL RD E 30084   |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |           | DUE DATE:     | CODE:     |            |
| NMD 1475 MONTREAL RD LLC | 2024     |                       |                   | F                                      | 10,625.18     | 92.97           | 521.72      | 0.00      | 0.00          | 11,239.87 | 09/30/2024 |
| NMD 1475 MONTREAL RD LLC | 2024     |                       |                   | S                                      | 10,625.18     | 92.97           | 521.72      | 0.00      | 0.00          | 11,239.87 | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |           | 22,479.74     |           |            |
| <b>18 144 11 002</b>     | 1491     | MONTREAL RD E 30084   |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |           | DUE DATE:     | CODE:     |            |
| EMORY UNIVERSITY         | 2024     |                       |                   | S                                      | 1,269.78      | 11.11           | 61.59       | 0.00      | 0.00          | 1,342.48  | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |           | 1,342.48      |           |            |
| <b>18 144 11 007</b>     | 1497     | MONTREAL RD W 30084   |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |           | DUE DATE:     | CODE:     |            |
| GEORGIA DEPT OF TRANSPOR | 2019     |                       |                   | F                                      | 24.00         | 10.25           | 0.00        | 0.00      | 0.00          | 34.25     | 09/30/2019 |
| GEORGIA DEPT OF TRANSPOR | 2019     |                       |                   | S                                      | 24.00         | 10.25           | 0.00        | 0.00      | 0.00          | 34.25     | 11/15/2019 |
| GEORGIA DEPT OF TRANSPOR | 2020     |                       |                   | F                                      | 24.00         | 8.39            | 0.00        | 0.00      | 0.00          | 32.39     | 09/30/2020 |
| GEORGIA DEPT OF TRANSPOR | 2020     |                       |                   | S                                      | 24.00         | 8.39            | 0.00        | 0.00      | 0.00          | 32.39     | 11/16/2020 |
| GEORGIA DEPT OF TRANSPOR | 2021     |                       |                   | F                                      | 24.00         | 6.88            | 0.00        | 0.00      | 0.00          | 30.88     | 09/30/2021 |
| GEORGIA DEPT OF TRANSPOR | 2021     |                       |                   | S                                      | 24.00         | 6.88            | 0.00        | 0.00      | 0.00          | 30.88     | 11/15/2021 |
| GEORGIA DEPT OF TRANSPOR | 2022     |                       |                   | F                                      | 24.00         | 5.38            | 0.00        | 0.00      | 0.00          | 29.38     | 09/30/2022 |
| GEORGIA DEPT OF TRANSPOR | 2022     |                       |                   | S                                      | 24.00         | 5.38            | 0.00        | 0.00      | 0.00          | 29.38     | 11/15/2022 |
| GEORGIA DEPT OF TRANSPOR | 2023     |                       |                   | F                                      | 24.00         | 2.95            | 0.00        | 0.00      | 0.00          | 26.95     | 10/02/2023 |
| GEORGIA DEPT OF TRANSPOR | 2023     |                       |                   | S                                      | 24.00         | 2.95            | 0.00        | 0.00      | 0.00          | 26.95     | 11/15/2023 |
| GEORGIA DEPT OF TRANSPOR | 2023     |                       |                   | T                                      | 36.00         | 4.42            | 0.00        | 0.00      | 0.00          | 40.42     | 11/15/2023 |
| GEORGIA DEPT OF TRANSPOR | 2024     |                       |                   | F                                      | 36.00         | 0.32            | 0.00        | 0.00      | 0.00          | 36.32     | 09/30/2024 |
| GEORGIA DEPT OF TRANSPOR | 2024     |                       |                   | S                                      | 36.00         | 0.32            | 0.00        | 0.00      | 0.00          | 36.32     | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |           | 420.76        |           |            |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                      |       |               | Page 1258  |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                      |       |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE          | OTHER | TOTAL AMT DUE |            |  |
| <b>18 144 12 008</b>     | 1459     | MONTREAL RD E COMM 3 |                                        |                      | TAX DISTRICT: | 90              | TUCKER               |       | DUE DATE:     | CODE:      |  |
| NORTHLAKE REGIONAL PHYSI | 2019     |                      | F                                      | 12.00                | 5.12          | 0.00            | 0.00                 | 0.00  | 17.12         | 09/30/2019 |  |
| NORTHLAKE REGIONAL PHYSI | 2019     |                      | S                                      | 12.00                | 5.12          | 0.00            | 0.00                 | 0.00  | 17.12         | 11/15/2019 |  |
| NORTHLAKE REGIONAL PHYSI | 2020     |                      | F                                      | 12.00                | 4.19          | 0.00            | 0.00                 | 0.00  | 16.19         | 09/30/2020 |  |
| NORTHLAKE REGIONAL PHYSI | 2020     |                      | S                                      | 12.00                | 4.19          | 0.00            | 0.00                 | 0.00  | 16.19         | 11/16/2020 |  |
| NORTHLAKE REGIONAL PHYSI | 2021     |                      | F                                      | 12.00                | 3.44          | 0.00            | 0.00                 | 0.00  | 15.44         | 09/30/2021 |  |
| NORTHLAKE REGIONAL PHYSI | 2021     |                      | S                                      | 12.00                | 3.44          | 0.00            | 0.00                 | 0.00  | 15.44         | 11/15/2021 |  |
| NORTHLAKE REGIONAL PHYSI | 2022     |                      | F                                      | 12.00                | 2.69          | 0.00            | 0.00                 | 0.00  | 14.69         | 09/30/2022 |  |
| NORTHLAKE REGIONAL PHYSI | 2022     |                      | S                                      | 12.00                | 2.69          | 0.00            | 0.00                 | 0.00  | 14.69         | 11/15/2022 |  |
| NORTHLAKE REGIONAL PHYSI | 2023     |                      | F                                      | 12.00                | 1.47          | 0.00            | 0.00                 | 0.00  | 13.47         | 10/02/2023 |  |
| NORTHLAKE REGIONAL PHYSI | 2023     |                      | S                                      | 12.00                | 1.47          | 0.00            | 0.00                 | 0.00  | 13.47         | 11/15/2023 |  |
| NORTHLAKE REGIONAL PHYSI | 2023     |                      | T                                      | 18.00                | 2.21          | 0.00            | 0.00                 | 0.00  | 20.21         | 11/15/2023 |  |
| NORTHLAKE REGIONAL PHYSI | 2024     |                      | F                                      | 18.00                | 0.16          | 0.00            | 0.00                 | 0.00  | 18.16         | 09/30/2024 |  |
| NORTHLAKE REGIONAL PHYSI | 2024     |                      | S                                      | 18.00                | 0.16          | 0.00            | 0.00                 | 0.00  | 18.16         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                      |       | 210.35        |            |  |
| <b>18 144 12 025</b>     | 1459     | MONTREAL RD E PH 300 |                                        |                      | TAX DISTRICT: | 90              | TUCKER               |       | DUE DATE:     | CODE:      |  |
| EMORY UNIVERSITY INC     | 2024     |                      | F                                      | 18.00                | 0.16          | 0.00            | 0.00                 | 0.00  | 18.16         | 09/30/2024 |  |
| EMORY UNIVERSITY INC     | 2024     |                      | S                                      | 18.00                | 0.16          | 0.00            | 0.00                 | 0.00  | 18.16         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                      |       | 36.32         |            |  |
| <b>18 145 01 013</b>     | 1554     | MONTREAL RD W 30084  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED       |       | DUE DATE:     | CODE:      |  |
| ROMAN OMAR MENDOZA       | 2024     |                      | S                                      | 954.18               | 8.35          | 46.95           | 0.00                 | 0.00  | 1,009.48      | 01/15/2025 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                      |       | 1,009.48      |            |  |
| <b>18 145 04 044</b>     | 1651     | MONTREAL CIR 30084 E |                                        |                      | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE CID |       | DUE DATE:     | CODE:      |  |
| INLAND FRESH SEAFOOD COF | 2024     |                      | S                                      | 37,822.13            | 330.94        | 1,783.71        | 0.00                 | 0.00  | 39,936.78     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                      |       | 39,936.78     |            |  |
| <b>18 145 05 009</b>     | 2729     | LAWRENCEVILLE HWY 30 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED       |       | DUE DATE:     | CODE:      |  |
| LINDMOOR ROW HOMEOWNERS  | 2023     |                      | F                                      | 940.80               | 115.61        | 0.00            | 0.00                 | 0.00  | 1,056.41      | 10/02/2023 |  |
| LINDMOOR ROW HOMEOWNERS  | 2023     |                      | S                                      | 940.80               | 115.61        | 0.00            | 0.00                 | 0.00  | 1,056.41      | 11/15/2023 |  |
| LINDMOOR ROW HOMEOWNERS  | 2024     |                      | F                                      | 1,058.40             | 9.26          | 0.00            | 0.00                 | 0.00  | 1,067.66      | 09/30/2024 |  |
| LINDMOOR ROW HOMEOWNERS  | 2024     |                      | S                                      | 1,058.40             | 9.26          | 0.00            | 0.00                 | 0.00  | 1,067.66      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                      |       | 4,248.14      |            |  |
| <b>18 145 06 001</b>     | 1577     | MONTREAL RD W 30084  |                                        |                      | TAX DISTRICT: | 90              | TUCKER               |       | DUE DATE:     | CODE:      |  |
| GEBREYONAS SAMUEL        | 2024     |                      | F                                      | 603.26               | 5.28          | 30.16           | 0.00                 | 0.00  | 638.70        | 09/30/2024 |  |
| GEBREYONAS SAMUEL        | 2024     |                      | S                                      | 603.26               | 5.28          | 30.16           | 0.00                 | 0.00  | 638.70        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                      |       | 1,277.40      |            |  |
| <b>18 145 06 008</b>     | 3271     | FERN DR 30084 6910   |                                        |                      | TAX DISTRICT: | 90              | TUCKER               |       | DUE DATE:     | CODE:      |  |
| SIRAGUSA JOHN            | 2021     | 2457-0176            | S                                      | 361.54               | 103.72        | 17.92           | 3.72                 | 77.24 | 564.14        | 11/15/2021 |  |
| SIRAGUSA JOHN            | 2022     | 2584-0516            | F                                      | 2,834.18             | 635.81        | 140.52          | 0.00                 | 0.00  | 3,610.51      | 09/30/2022 |  |
| SIRAGUSA JOHN            | 2022     | 2584-0516            | S                                      | 2,834.18             | 635.81        | 140.52          | 28.00                | 20.00 | 3,658.51      | 11/15/2022 |  |
| SIRAGUSA JOHN            | 2023     | 2680-0310            | F                                      | 3,002.55             | 368.95        | 148.93          | 0.00                 | 0.00  | 3,520.43      | 10/02/2023 |  |
| SIRAGUSA JOHN            | 2023     | 2680-0310            | S                                      | 3,002.55             | 368.95        | 148.93          | 28.00                | 75.00 | 3,623.43      | 11/15/2023 |  |
| SIRAGUSA JOHN            | 2023     | 2680-0310            | T                                      | 91.70                | 11.27         | 5.57            | 0.00                 | 0.00  | 108.54        | 11/15/2023 |  |
| SIRAGUSA JOHN            | 2024     |                      | F                                      | 3,314.72             | 29.01         | 163.95          | 0.00                 | 0.00  | 3,507.68      | 09/30/2024 |  |
| SIRAGUSA JOHN            | 2024     |                      | S                                      | 3,314.72             | 29.01         | 163.95          | 0.00                 | 0.00  | 3,507.68      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                      |       | 22,100.92     |            |  |
| <b>18 145 10 027</b>     | 1464     | SANDEN FERRY DR 3003 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED       |       | DUE DATE:     | CODE:      |  |
| STROUP M ANN             | 2024     |                      | F                                      | 3,080.47             | 26.95         | 151.33          | 0.00                 | 0.00  | 3,258.75      | 09/30/2024 |  |
| STROUP M ANN             | 2024     |                      | S                                      | 3,080.47             | 26.95         | 151.33          | 0.00                 | 0.00  | 3,258.75      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                      |       | 6,517.50      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                      | Page 1259 |                  |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------------|-----------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                      |           |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE          | OTHER     | TOTAL AMT DUE    |            |       |
| <b>18 145 13 003</b>     | 2924     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |           |                  | DUE DATE:  | CODE: |
| GEORGIA DEPARTMENT OF TR | 2023     |                      | F                 | 158.40                                 | 19.46         | 0.00            | 0.00                 | 0.00      | 177.86           | 10/02/2023 |       |
| GEORGIA DEPARTMENT OF TR | 2023     |                      | S                 | 158.40                                 | 19.46         | 0.00            | 0.00                 | 0.00      | 177.86           | 11/15/2023 |       |
| GEORGIA DEPARTMENT OF TR | 2023     |                      | T                 | 237.60                                 | 29.20         | 0.00            | 0.00                 | 0.00      | 266.80           | 11/15/2023 |       |
| GEORGIA DEPARTMENT OF TR | 2024     |                      | F                 | 237.60                                 | 2.08          | 0.00            | 0.00                 | 0.00      | 239.68           | 09/30/2024 |       |
| GEORGIA DEPARTMENT OF TR | 2024     |                      | S                 | 237.60                                 | 2.08          | 0.00            | 0.00                 | 0.00      | 239.68           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>1,101.88</b>  |            |       |
| <b>18 145 14 001</b>     | 1370     | MONTREAL RD E 30084  |                   |                                        | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE CID |           |                  | DUE DATE:  | CODE: |
| CRESCENT MEDICAL CENTRE  | 2023     |                      | F                 | 8,023.02                               | 377.64        | 401.15          | 0.00                 | 0.00      | 8,801.81         | 09/05/2024 |       |
| CRESCENT MEDICAL CENTRE  | 2023     |                      | S                 | 8,023.02                               | 377.64        | 401.15          | 0.00                 | 0.00      | 8,801.81         | 09/05/2024 |       |
| CRESCENT MEDICAL CENTRE  | 2024     |                      | F                 | 8,367.33                               | 73.22         | 399.65          | 0.00                 | 0.00      | 8,840.20         | 09/30/2024 |       |
| CRESCENT MEDICAL CENTRE  | 2024     |                      | S                 | 8,367.33                               | 73.22         | 399.65          | 0.00                 | 0.00      | 8,840.20         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>35,284.02</b> |            |       |
| <b>18 145 14 004</b>     | 1400     | MONTREAL RD E 30084  |                   |                                        | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE CID |           |                  | DUE DATE:  | CODE: |
| CRESCENT MEDICAL CENTRE  | 2024     |                      | F                 | 7,802.06                               | 68.27         | 373.18          | 0.00                 | 0.00      | 8,243.51         | 09/30/2024 |       |
| CRESCENT MEDICAL CENTRE  | 2024     |                      | S                 | 7,802.06                               | 68.27         | 373.18          | 0.00                 | 0.00      | 8,243.51         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>16,487.02</b> |            |       |
| <b>18 145 14 005</b>     | 1390     | MONTREAL RD E 30084  |                   |                                        | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE CID |           |                  | DUE DATE:  | CODE: |
| CRESCENT MEDICAL CENTRE  | 2024     |                      | F                 | 11,816.88                              | 103.40        | 573.02          | 0.00                 | 0.00      | 12,493.30        | 09/30/2024 |       |
| CRESCENT MEDICAL CENTRE  | 2024     |                      | S                 | 11,816.88                              | 103.40        | 573.02          | 0.00                 | 0.00      | 12,493.30        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>24,986.60</b> |            |       |
| <b>18 145 14 009</b>     | 1350     | MONTREAL RD E 30084  |                   |                                        | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE CID |           |                  | DUE DATE:  | CODE: |
| CRESCENT MEDICAL CENTRE  | 2023     | 2680-0311            | F                 | 10,990.08                              | 517.30        | 549.50          | 0.00                 | 0.00      | 12,056.88        | 09/05/2024 |       |
| CRESCENT MEDICAL CENTRE  | 2023     | 2680-0311            | S                 | 10,990.08                              | 517.30        | 549.50          | 0.00                 | 0.00      | 12,056.88        | 09/05/2024 |       |
| CRESCENT MEDICAL CENTRE  | 2024     |                      | F                 | 11,279.78                              | 98.70         | 547.43          | 0.00                 | 0.00      | 11,925.91        | 09/30/2024 |       |
| CRESCENT MEDICAL CENTRE  | 2024     |                      | S                 | 11,279.78                              | 98.70         | 547.43          | 0.00                 | 0.00      | 11,925.91        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>47,965.58</b> |            |       |
| <b>18 145 15 012</b>     | 2832     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |           |                  | DUE DATE:  | CODE: |
| GEORGIA DEPARTMENT OF TR | 2017     | 1971-0160            | F                 | 235.20                                 | 133.62        | 0.00            | 0.00                 | 0.00      | 368.82           | 04/26/2018 |       |
| GEORGIA DEPARTMENT OF TR | 2017     | 1971-0160            | S                 | 235.20                                 | 133.62        | 0.00            | 0.00                 | 0.00      | 368.82           | 04/26/2018 |       |
| GEORGIA DEPARTMENT OF TR | 2018     |                      | F                 | 247.70                                 | 126.79        | 0.63            | 0.00                 | 0.00      | 375.12           | 10/01/2018 |       |
| GEORGIA DEPARTMENT OF TR | 2018     |                      | S                 | 247.70                                 | 126.79        | 0.63            | 0.00                 | 0.00      | 375.12           | 11/15/2018 |       |
| GEORGIA DEPARTMENT OF TR | 2019     |                      | F                 | 247.70                                 | 105.75        | 0.63            | 0.00                 | 0.00      | 354.08           | 09/30/2019 |       |
| GEORGIA DEPARTMENT OF TR | 2019     |                      | S                 | 247.70                                 | 105.75        | 0.63            | 0.00                 | 0.00      | 354.08           | 11/15/2019 |       |
| GEORGIA DEPARTMENT OF TR | 2020     |                      | F                 | 247.70                                 | 86.54         | 0.63            | 0.00                 | 0.00      | 334.87           | 09/30/2020 |       |
| GEORGIA DEPARTMENT OF TR | 2020     |                      | S                 | 247.70                                 | 86.54         | 0.63            | 0.00                 | 0.00      | 334.87           | 11/16/2020 |       |
| GEORGIA DEPARTMENT OF TR | 2021     |                      | F                 | 247.70                                 | 71.06         | 0.63            | 0.00                 | 0.00      | 319.39           | 09/30/2021 |       |
| GEORGIA DEPARTMENT OF TR | 2021     |                      | S                 | 247.70                                 | 71.06         | 0.63            | 0.00                 | 0.00      | 319.39           | 11/15/2021 |       |
| GEORGIA DEPARTMENT OF TR | 2022     |                      | F                 | 247.70                                 | 55.56         | 0.63            | 0.00                 | 0.00      | 303.89           | 09/30/2022 |       |
| GEORGIA DEPARTMENT OF TR | 2022     |                      | S                 | 247.70                                 | 55.56         | 0.63            | 0.00                 | 0.00      | 303.89           | 11/15/2022 |       |
| GEORGIA DEPARTMENT OF TR | 2023     |                      | F                 | 241.45                                 | 29.67         | 0.31            | 0.00                 | 0.00      | 271.43           | 10/02/2023 |       |
| GEORGIA DEPARTMENT OF TR | 2023     |                      | S                 | 241.45                                 | 29.67         | 0.31            | 0.00                 | 0.00      | 271.43           | 11/15/2023 |       |
| GEORGIA DEPARTMENT OF TR | 2023     |                      | T                 | 365.30                                 | 44.89         | 1.25            | 0.00                 | 0.00      | 411.44           | 11/15/2023 |       |
| GEORGIA DEPARTMENT OF TR | 2024     |                      | F                 | 365.30                                 | 3.20          | 0.63            | 0.00                 | 0.00      | 369.13           | 09/30/2024 |       |
| GEORGIA DEPARTMENT OF TR | 2024     |                      | S                 | 365.30                                 | 3.20          | 0.63            | 0.00                 | 0.00      | 369.13           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>5,804.90</b>  |            |       |
| <b>18 145 19 005</b>     | 3290     | FERN DR 30084 6918   |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |           |                  | DUE DATE:  | CODE: |
| ROBERSON DONALD          | 2024     |                      | H1F F             | 1,930.74                               | 16.90         | 94.74           | 0.00                 | 0.00      | 2,042.38         | 09/30/2024 |       |
| ROBERSON DONALD          | 2024     |                      | H1F S             | 1,930.74                               | 16.90         | 94.74           | 0.00                 | 0.00      | 2,042.38         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>4,084.76</b>  |            |       |
| <b>18 146 01 020</b>     | 3002     | PANGBORN RD 30033 18 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |           |                  | DUE DATE:  | CODE: |
| HORN AND SHIELD LLC      | 2024     |                      | F                 | 3,455.37                               | 30.23         | 170.07          | 0.00                 | 0.00      | 3,655.67         | 09/30/2024 |       |
| HORN AND SHIELD LLC      | 2024     |                      | S                 | 3,455.37                               | 30.23         | 170.07          | 0.00                 | 0.00      | 3,655.67         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>7,311.34</b>  |            |       |

| DQ205GADEK             |          |    |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 1260  |       |
|------------------------|----------|----|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25      |          |    |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |            |       |
| OWNER NAME             | TAX YEAR | HS | BK/ PG                | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 18 146 01 119          | 2993     |    | FRAZIER CT 30033      | 182                                    |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| CHATFIELD JAMES M JR   | 2024     |    | H1F                   | F                                      | 420.01               | 0.00          | 0.00            | 0.00           | 0.00  | 420.01        | 02/17/2025 |       |
| CHATFIELD JAMES M JR   | 2024     |    | H1F                   | S                                      | 420.01               | 0.00          | 0.00            | 0.00           | 0.00  | 420.01        | 02/17/2025 |       |
| GRAND TOTAL DUE        |          |    |                       |                                        |                      |               |                 |                |       | 840.02        |            |       |
| 18 146 02 014          | 3014     |    | HARALSON RD 30033     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| RAMSTEAD HOLDINGS LLC  | 2024     |    |                       | F                                      | 1,150.80             | 10.07         | 57.54           | 0.00           | 0.00  | 1,218.41      | 09/30/2024 |       |
| RAMSTEAD HOLDINGS LLC  | 2024     |    |                       | S                                      | 1,150.80             | 10.07         | 57.54           | 0.00           | 0.00  | 1,218.41      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |    |                       |                                        |                      |               |                 |                |       | 2,436.82      |            |       |
| 18 146 02 017          | 2572     |    | LAWRENCEVILLE HWY 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| SHAMROCK STORAGE LLC   | 2024     |    |                       | S                                      | 4,044.74             | 35.39         | 191.54          | 0.00           | 0.00  | 4,271.67      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |    |                       |                                        |                      |               |                 |                |       | 4,271.67      |            |       |
| 18 146 02 022          | 2586     |    | LAWRENCEVILLE HWY 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| FRAZIER 29 REALTY LLC  | 2024     |    |                       | S                                      | 1,487.30             | 13.01         | 72.86           | 0.00           | 0.00  | 1,573.17      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |    |                       |                                        |                      |               |                 |                |       | 1,573.17      |            |       |
| 18 146 02 024          | 1438     |    | FRAZIER RD 30033      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| TRUCKNER JAMES E       | 2024     |    | H1F                   | S                                      | 460.34               | 4.02          | 22.31           | 0.00           | 0.00  | 486.67        | 01/15/2025 |       |
| GRAND TOTAL DUE        |          |    |                       |                                        |                      |               |                 |                |       | 486.67        |            |       |
| 18 146 02 075          | 2974     |    | HARALSON RD 30033     | 24                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| FORD SCOTT DEREK       | 2024     |    |                       | F                                      | 2,979.69             | 26.07         | 146.29          | 0.00           | 0.00  | 3,152.05      | 09/30/2024 |       |
| FORD SCOTT DEREK       | 2024     |    |                       | S                                      | 2,979.69             | 26.07         | 146.29          | 0.00           | 0.00  | 3,152.05      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |    |                       |                                        |                      |               |                 |                |       | 6,304.10      |            |       |
| 18 146 02 133          | 1460     |    | CRESCENT WALK 30033   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| KATO CECILIA YUKIKO    | 2024     |    | H1F                   | F                                      | 356.81               | 0.00          | 0.00            | 0.00           | 0.00  | 356.81        | 03/24/2025 |       |
| KATO CECILIA YUKIKO    | 2024     |    | H1F                   | S                                      | 356.81               | 0.00          | 0.00            | 0.00           | 0.00  | 356.81        | 03/24/2025 |       |
| GRAND TOTAL DUE        |          |    |                       |                                        |                      |               |                 |                |       | 713.62        |            |       |
| 18 146 02 150          | 1431     |    | CRESCENT WALK 30033   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| SOLANO MARIA I         | 2024     |    | H1F                   | F                                      | 460.78               | 0.00          | 0.00            | 0.00           | 0.00  | 460.78        | 02/17/2025 |       |
| SOLANO MARIA I         | 2024     |    | H1F                   | S                                      | 460.78               | 0.00          | 0.00            | 0.00           | 0.00  | 460.78        | 02/17/2025 |       |
| GRAND TOTAL DUE        |          |    |                       |                                        |                      |               |                 |                |       | 921.56        |            |       |
| 18 146 02 153          | 1445     |    | CRESCENT WALK 30033   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| SALVATION ARMY THE     | 2024     |    |                       | F                                      | 54.00                | 0.47          | 0.00            | 0.00           | 0.00  | 54.47         | 09/30/2024 |       |
| SALVATION ARMY THE     | 2024     |    |                       | S                                      | 54.00                | 0.47          | 0.00            | 0.00           | 0.00  | 54.47         | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |    |                       |                                        |                      |               |                 |                |       | 108.94        |            |       |
| 18 146 02 154          | 1451     |    | CRESCENT WALK 30033   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| SALVATION ARMY         | 2024     |    |                       | F                                      | 54.00                | 0.47          | 0.00            | 0.00           | 0.00  | 54.47         | 09/30/2024 |       |
| SALVATION ARMY         | 2024     |    |                       | S                                      | 54.00                | 0.47          | 0.00            | 0.00           | 0.00  | 54.47         | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |    |                       |                                        |                      |               |                 |                |       | 108.94        |            |       |
| 18 146 03 003          | 2545     |    | LAWRENCEVILLE HWY 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| HSRE LAWRENCEVILLE LLC | 2024     |    |                       | S                                      | 3,169.54             | 27.74         | 156.62          | 0.00           | 0.00  | 3,353.90      | 11/15/2024 | SP    |
| GRAND TOTAL DUE        |          |    |                       |                                        |                      |               |                 |                |       | 3,353.90      |            |       |
| 18 146 03 023          | 3106     |    | CAMDEN CT 30033       | 3202                                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| HUSSAIN FARAH          | 2024     |    |                       | S                                      | 3,919.91             | 34.30         | 193.30          | 0.00           | 0.00  | 4,147.51      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |    |                       |                                        |                      |               |                 |                |       | 4,147.51      |            |       |
| 18 146 04 001          | 2661     |    | LAWRENCEVILLE HWY 300 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| LAKEVIEW GROUP THE LLC | 2023     |    |                       | S                                      | 30.43                | 3.74          | 1.45            | 0.00           | 3.39  | 39.01         | 11/15/2023 | NS    |
| GRAND TOTAL DUE        |          |    |                       |                                        |                      |               |                 |                |       | 39.01         |            |       |
| 18 146 05 020          | 1475     |    | FRAZIER RD 30033      | 1800                                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| COURSEAULT JAESON K    | 2024     |    |                       | F                                      | 3,804.83             | 33.29         | 187.55          | 0.00           | 0.00  | 4,025.67      | 09/30/2024 |       |
| COURSEAULT JAESON K    | 2024     |    |                       | S                                      | 3,804.83             | 33.29         | 187.55          | 0.00           | 0.00  | 4,025.67      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |    |                       |                                        |                      |               |                 |                |       | 8,051.34      |            |       |

| DQ205GADEK             |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |                | Page 1261 |               |            |       |
|------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|------------------|----------------|-----------|---------------|------------|-------|
| RUN DATE               |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              | 01/31/25         |                |           |               |            |       |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>18 146 10 001</b>   | 1626     | SPRINGBROOK DR 30033 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| STEELE MATTHEW BRANDON | 2024     | H1F S                |                   | 646.44                                 | 5.66         | 31.67            | 0.00           | 0.00      | 683.77        | 01/15/2025 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |              |                  |                |           | 683.77        |            |       |
| <b>18 146 12 002</b>   | 1615     | FRAZIER RD 30033 180 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| WALLIS DAVID WILLIAM   | 2024     | S                    |                   | 2,508.50                               | 21.95        | 122.73           | 0.00           | 0.00      | 2,653.18      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |              |                  |                |           | 2,653.18      |            |       |
| <b>18 146 12 005</b>   | 1603     | FRAZIER RD 30033 180 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| LEONALL DIANE          | 2024     | F                    |                   | 3,016.41                               | 26.39        | 148.13           | 0.00           | 0.00      | 3,190.93      | 09/30/2024 |       |
| LEONALL DIANE          | 2024     | S                    |                   | 3,016.41                               | 26.39        | 148.13           | 0.00           | 0.00      | 3,190.93      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |              |                  |                |           | 6,381.86      |            |       |
| <b>18 146 12 081</b>   | 2972     | WINDFIELD CIR 30084  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| WEBB GLORIA CLARK      | 2024     | H4F F                |                   | 654.71                                 | 5.73         | 30.04            | 0.00           | 0.00      | 690.48        | 09/30/2024 |       |
| WEBB GLORIA CLARK      | 2024     | H4F S                |                   | 654.71                                 | 5.73         | 30.04            | 0.00           | 0.00      | 690.48        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |              |                  |                |           | 1,380.96      |            |       |
| <b>18 146 12 090</b>   | 3134     | TOLBERT DR 30033     |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| FRAZIER SARA E         | 2017     | 1971-0166 F          |                   | 16.75                                  | 9.83         | 0.84             | 0.00           | 0.00      | 27.42         | 10/02/2017 |       |
| FRAZIER SARA E         | 2017     | 1971-0166 S          |                   | 16.75                                  | 9.83         | 0.84             | 20.50          | 20.00     | 67.92         | 11/15/2017 |       |
| FRAZIER SARA E         | 2018     | 2133-0128 F          |                   | 16.72                                  | 8.56         | 0.84             | 0.00           | 0.00      | 26.12         | 10/01/2018 |       |
| FRAZIER SARA E         | 2018     | 2133-0128 S          |                   | 16.72                                  | 8.56         | 0.84             | 20.50          | 20.00     | 66.62         | 11/15/2018 |       |
| FRAZIER SARA E         | 2019     | 2263-0299 F          |                   | 16.68                                  | 7.12         | 0.83             | 0.00           | 0.00      | 24.63         | 09/30/2019 |       |
| FRAZIER SARA E         | 2019     | 2263-0299 S          |                   | 16.68                                  | 7.12         | 0.83             | 20.50          | 20.00     | 65.13         | 11/15/2019 |       |
| FRAZIER SARA E         | 2020     | 2357-0233 F          |                   | 16.68                                  | 5.83         | 0.83             | 0.00           | 0.00      | 23.34         | 09/30/2020 |       |
| FRAZIER SARA E         | 2020     | 2357-0233 S          |                   | 16.68                                  | 5.83         | 0.83             | 18.00          | 20.00     | 61.34         | 11/16/2020 |       |
| FRAZIER SARA E         | 2021     | 2457-0189 F          |                   | 16.68                                  | 4.78         | 0.83             | 0.00           | 0.00      | 22.29         | 09/30/2021 |       |
| FRAZIER SARA E         | 2021     | 2457-0189 S          |                   | 16.68                                  | 4.78         | 0.83             | 18.00          | 373.98    | 414.27        | 11/15/2021 |       |
| FRAZIER SARA E         | 2022     | 2584-0527 F          |                   | 31.61                                  | 7.09         | 1.58             | 0.00           | 0.00      | 40.28         | 09/30/2022 |       |
| FRAZIER SARA E         | 2022     | 2584-0527 S          |                   | 31.61                                  | 7.09         | 1.58             | 18.00          | 20.00     | 78.28         | 11/15/2022 |       |
| FRAZIER SARA E         | 2023     | 2711-0020 F          |                   | 36.79                                  | 4.52         | 1.84             | 0.00           | 0.00      | 43.15         | 10/02/2023 |       |
| FRAZIER SARA E         | 2023     | 2711-0020 S          |                   | 36.79                                  | 4.52         | 1.84             | 18.00          | 20.00     | 81.15         | 11/15/2023 |       |
| FRAZIER SARA E         | 2024     | F                    |                   | 36.70                                  | 0.32         | 1.84             | 0.00           | 0.00      | 38.86         | 09/30/2024 |       |
| FRAZIER SARA E         | 2024     | S                    |                   | 36.70                                  | 0.32         | 1.84             | 0.00           | 0.00      | 38.86         | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |              |                  |                |           | 1,119.66      |            |       |
| <b>18 147 01 020</b>   | 2828     | PANGBORN RD 30033    |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| HSC OAK GROVE LLC      | 2018     | 2133-0129 F          |                   | 1,627.01                               | 832.80       | 81.35            | 0.00           | 0.00      | 2,541.16      | 10/01/2018 |       |
| HSC OAK GROVE LLC      | 2018     | 2133-0129 S          |                   | 1,627.01                               | 832.80       | 81.35            | 30.50          | 652.52    | 3,224.18      | 11/15/2018 |       |
| HSC OAK GROVE LLC      | 2019     | 2263-0302 F          |                   | 1,623.51                               | 693.08       | 81.18            | 0.00           | 0.00      | 2,397.77      | 09/30/2019 |       |
| HSC OAK GROVE LLC      | 2019     | 2263-0302 S          |                   | 1,623.51                               | 693.08       | 81.18            | 30.50          | 464.70    | 2,892.97      | 11/15/2019 |       |
| HSC OAK GROVE LLC      | 2020     | 2357-0236 F          |                   | 1,623.52                               | 567.22       | 81.18            | 0.00           | 0.00      | 2,271.92      | 09/30/2020 |       |
| HSC OAK GROVE LLC      | 2020     | 2357-0236 S          |                   | 1,623.52                               | 567.22       | 81.18            | 28.00          | 20.00     | 2,319.92      | 11/16/2020 |       |
| HSC OAK GROVE LLC      | 2021     | 2457-0190 F          |                   | 1,623.52                               | 465.73       | 81.18            | 0.00           | 0.00      | 2,170.43      | 09/30/2021 |       |
| HSC OAK GROVE LLC      | 2021     | 2457-0190 S          |                   | 1,623.52                               | 465.73       | 81.18            | 28.00          | 20.00     | 2,218.43      | 11/15/2021 |       |
| HSC OAK GROVE LLC      | 2022     | 2584-0528 F          |                   | 1,623.52                               | 364.22       | 81.18            | 0.00           | 0.00      | 2,068.92      | 09/30/2022 |       |
| HSC OAK GROVE LLC      | 2022     | 2584-0528 S          |                   | 1,623.52                               | 364.22       | 81.18            | 28.00          | 20.00     | 2,116.92      | 11/15/2022 |       |
| HSC OAK GROVE LLC      | 2023     | 2680-0316 F          |                   | 1,620.02                               | 199.07       | 81.00            | 0.00           | 0.00      | 1,900.09      | 10/02/2023 |       |
| HSC OAK GROVE LLC      | 2023     | 2680-0316 S          |                   | 1,620.02                               | 199.07       | 81.00            | 28.00          | 75.00     | 2,003.09      | 11/15/2023 |       |
| HSC OAK GROVE LLC      | 2024     | F                    |                   | 1,499.44                               | 13.12        | 74.97            | 0.00           | 0.00      | 1,587.53      | 09/30/2024 |       |
| HSC OAK GROVE LLC      | 2024     | S                    |                   | 1,499.44                               | 13.12        | 74.97            | 0.00           | 0.00      | 1,587.53      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |              |                  |                |           | 31,300.86     |            |       |
| <b>18 147 01 023</b>   | 2776     | PANGBORN RD 30033 23 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| SCHNELL FREDERICK J JR | 2024     | H1F F                |                   | 695.39                                 | 6.08         | 34.77            | 0.00           | 0.00      | 736.24        | 01/15/2025 |       |
| SCHNELL FREDERICK J JR | 2024     | H1F S                |                   | 695.39                                 | 6.08         | 34.77            | 0.00           | 0.00      | 736.24        | 01/15/2025 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |              |                  |                |           | 1,472.48      |            |       |

| DQ205GADEK              |          |                         |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 1262        |            |    |
|-------------------------|----------|-------------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|------------------|------------|----|
| RUN DATE 01/15/25       |          |                         |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                  |            |    |
| OWNER NAME              | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |    |
| <b>18 147 01 086</b>    | 2835     | RIDERWOOD DR 30033      | 1                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |    |
| COBB BERNARD L          | 2024     |                         | F                 | 722.32                                 | 6.32          | 36.12           | 0.00           | 0.00  | 764.76           | 01/15/2025 |    |
| COBB BERNARD L          | 2024     |                         | S                 | 722.32                                 | 6.32          | 36.12           | 0.00           | 0.00  | 764.76           | 01/15/2025 |    |
| <b>GRAND TOTAL DUE</b>  |          |                         |                   |                                        |               |                 |                |       | <b>1,529.52</b>  |            |    |
| <b>18 147 01 105</b>    | 1540     | PANGBORN STATION DR     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |    |
| DAVIS CHRISTOPHER R     | 2023     | 2711-0022               | H1F S             | 1,336.83                               | 24.51         | 66.09           | 0.00           | 0.00  | 1,427.43         | 12/23/2024 |    |
| <b>GRAND TOTAL DUE</b>  |          |                         |                   |                                        |               |                 |                |       | <b>1,427.43</b>  |            |    |
| <b>18 147 02 009</b>    | 2651     | PANGBORN RD 30033       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |    |
| URBAN ANNE GISELA REVOC | 2024     |                         | F                 | 3,395.17                               | 29.71         | 167.07          | 0.00           | 0.00  | 3,591.95         | 09/30/2024 |    |
| URBAN ANNE GISELA REVOC | 2024     |                         | S                 | 3,395.17                               | 29.71         | 167.07          | 0.00           | 0.00  | 3,591.95         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |          |                         |                   |                                        |               |                 |                |       | <b>7,183.90</b>  |            |    |
| <b>18 147 02 010</b>    | 2659     | PANGBORN RD 30033       | 23                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |    |
| PATRICK KATHERINE ANNE  | 2024     |                         | H1F S             | 237.19                                 | 2.07          | 11.62           | 0.00           | 24.90 | 275.78           | 11/15/2024 | NS |
| <b>GRAND TOTAL DUE</b>  |          |                         |                   |                                        |               |                 |                |       | <b>275.78</b>    |            |    |
| <b>18 147 02 016</b>    | 2785     | PANGBORN RD 30033       | 23                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |    |
| LEE JENAI BETH          | 2024     |                         | H1F S             | 157.97                                 | 1.38          | 7.77            | 0.00           | 0.00  | 167.12           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |          |                         |                   |                                        |               |                 |                |       | <b>167.12</b>    |            |    |
| <b>18 147 02 054</b>    | 2671     | HAWAII CT 30033         | 2314              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |    |
| SMITH TENBROECK G       | 2024     |                         | H1 F              | 3,748.52                               | 32.80         | 184.74          | 0.00           | 0.00  | 3,966.06         | 09/30/2024 |    |
| SMITH TENBROECK G       | 2024     |                         | H1 S              | 3,748.52                               | 32.80         | 184.74          | 0.00           | 0.00  | 3,966.06         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |          |                         |                   |                                        |               |                 |                |       | <b>7,932.12</b>  |            |    |
| <b>18 147 02 095</b>    | 1482     | COUNTRY SQUIRE DR 30033 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |    |
| GUZMAN ABELARDO T       | 2023     | 2711-0025               | H4F S             | 27.73                                  | 3.41          | 1.27            | 28.00          | 20.00 | 80.41            | 11/15/2023 |    |
| <b>GRAND TOTAL DUE</b>  |          |                         |                   |                                        |               |                 |                |       | <b>80.41</b>     |            |    |
| <b>18 147 02 142</b>    | 2664     | NELMS CT 30033          | 2209              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |    |
| JOHNSON FERRUN P        | 2024     |                         | H1F F             | 4,464.91                               | 39.07         | 220.55          | 0.00           | 0.00  | 4,724.53         | 09/30/2024 |    |
| JOHNSON FERRUN P        | 2024     |                         | H1F S             | 4,464.91                               | 39.07         | 220.55          | 0.00           | 0.00  | 4,724.53         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |          |                         |                   |                                        |               |                 |                |       | <b>9,449.06</b>  |            |    |
| <b>18 147 02 143</b>    | 2671     | R HAWAII CT REAR 30033  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |    |
| SMITH TENBROECK G       | 2024     |                         | F                 | 205.61                                 | 1.80          | 10.29           | 0.00           | 0.00  | 217.70           | 09/30/2024 |    |
| SMITH TENBROECK G       | 2024     |                         | S                 | 205.61                                 | 1.80          | 10.29           | 0.00           | 0.00  | 217.70           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |          |                         |                   |                                        |               |                 |                |       | <b>435.40</b>    |            |    |
| <b>18 147 06 010</b>    | 1478     | DIAMOND HEAD DR 30033   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |    |
| GRAVELLE FAMILY TRUST   | 2024     |                         | H6IF F            | 3,034.18                               | 26.55         | 149.02          | 0.00           | 0.00  | 3,209.75         | 09/30/2024 |    |
| GRAVELLE FAMILY TRUST   | 2024     |                         | H6IF S            | 3,034.18                               | 26.55         | 149.02          | 0.00           | 0.00  | 3,209.75         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |          |                         |                   |                                        |               |                 |                |       | <b>6,419.50</b>  |            |    |
| <b>18 147 10 003</b>    | 2872     | COUNTRY SQUIRE LN 30033 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |    |
| MARTIN JOYCE S          | 2024     |                         | H9F F             | 716.59                                 | 6.27          | 33.13           | 0.00           | 0.00  | 755.99           | 09/30/2024 |    |
| MARTIN JOYCE S          | 2024     |                         | H9F S             | 716.59                                 | 6.27          | 33.13           | 0.00           | 0.00  | 755.99           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |          |                         |                   |                                        |               |                 |                |       | <b>1,511.98</b>  |            |    |
| <b>18 148 01 004</b>    | 2966     | LAVISTA RD 30033        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |    |
| POOLE HUFFMAN LLC       | 2024     |                         | F                 | 23,181.92                              | 202.84        | 1,159.10        | 0.00           | 0.00  | 24,543.86        | 09/30/2024 |    |
| POOLE HUFFMAN LLC       | 2024     |                         | S                 | 23,181.92                              | 202.84        | 1,159.10        | 0.00           | 0.00  | 24,543.86        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |          |                         |                   |                                        |               |                 |                |       | <b>49,087.72</b> |            |    |
| <b>18 148 01 006</b>    | 3038     | LAVISTA RD 30033        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |    |
| ARBOR MONTESSORI SCHOOL | 2024     |                         | S                 | 7,805.30                               | 68.30         | 371.37          | 0.00           | 0.00  | 8,244.97         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |          |                         |                   |                                        |               |                 |                |       | <b>8,244.97</b>  |            |    |
| <b>18 148 01 031</b>    | 1558     | CORALWOOD CT 30033      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |    |
| ARBOR MONTESSORI SCHOOL | 2024     |                         | S                 | 5,168.95                               | 45.23         | 255.76          | 0.00           | 0.00  | 5,469.94         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>  |          |                         |                   |                                        |               |                 |                |       | <b>5,469.94</b>  |            |    |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 1263        |            |       |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|--|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |       |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |  |
| <b>18 148 01 050</b>    | 2529     | PANGBORN CIR 30033   | 1                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| HYMAN JACK L            | 2024     |                      | H1F F             | 324.78                                 | 0.00          | 0.00            | 0.00           | 0.00   | 324.78           | 03/24/2025 |       |  |
| HYMAN JACK L            | 2024     |                      | H1F S             | 324.78                                 | 0.00          | 0.00            | 0.00           | 0.00   | 324.78           | 03/24/2025 |       |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>649.56</b>    |            |       |  |
| <b>18 148 01 064</b>    | 1539     | LAVISTA DR 30033     | 130               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| ARBOR MONTESSORI SCHOOL | 2024     |                      | S                 | 3,531.94                               | 30.90         | 173.90          | 0.00           | 0.00   | 3,736.74         | 11/15/2024 |       |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>3,736.74</b>  |            |       |  |
| <b>18 148 01 074</b>    | 2533     | PANGBORN CIR 30033   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| SCOTT JAMES LINDSAY III | 2017     |                      | 1971-0173 F       | 8.82                                   | 5.18          | 0.44            | 0.00           | 0.00   | 14.44            | 10/02/2017 | DO    |  |
| SCOTT JAMES LINDSAY III | 2017     |                      | 1971-0173 S       | 8.82                                   | 5.18          | 0.44            | 20.50          | 91.84  | 126.78           | 11/15/2017 | DO    |  |
| SCOTT JAMES LINDSAY III | 2018     |                      | 2133-0133 F       | 17.59                                  | 9.00          | 0.88            | 0.00           | 0.00   | 27.47            | 10/01/2018 | DO    |  |
| SCOTT JAMES LINDSAY III | 2018     |                      | 2133-0133 S       | 17.59                                  | 9.00          | 0.88            | 20.50          | 20.00  | 67.97            | 11/15/2018 | DO    |  |
| SCOTT JAMES LINDSAY III | 2019     |                      | 2263-0311 F       | 17.56                                  | 7.50          | 0.88            | 0.00           | 0.00   | 25.94            | 09/30/2019 |       |  |
| SCOTT JAMES LINDSAY III | 2019     |                      | 2263-0311 S       | 17.56                                  | 7.50          | 0.88            | 20.50          | 20.00  | 66.44            | 11/15/2019 |       |  |
| SCOTT JAMES LINDSAY III | 2020     |                      | 2357-0245 F       | 17.55                                  | 6.13          | 0.88            | 0.00           | 0.00   | 24.56            | 09/30/2020 |       |  |
| SCOTT JAMES LINDSAY III | 2020     |                      | 2357-0245 S       | 17.55                                  | 6.13          | 0.88            | 18.00          | 240.92 | 283.48           | 11/16/2020 |       |  |
| SCOTT JAMES LINDSAY III | 2021     |                      | 2457-0198 F       | 17.56                                  | 5.04          | 0.88            | 0.00           | 0.00   | 23.48            | 09/30/2021 |       |  |
| SCOTT JAMES LINDSAY III | 2021     |                      | 2457-0198 S       | 17.56                                  | 5.04          | 0.88            | 18.00          | 383.24 | 424.72           | 11/15/2021 |       |  |
| SCOTT JAMES LINDSAY III | 2022     |                      | 2584-0533 F       | 16.68                                  | 3.74          | 0.83            | 0.00           | 0.00   | 21.25            | 09/30/2022 |       |  |
| SCOTT JAMES LINDSAY III | 2022     |                      | 2584-0533 S       | 16.68                                  | 3.74          | 0.83            | 18.00          | 20.00  | 59.25            | 11/15/2022 |       |  |
| SCOTT JAMES LINDSAY III | 2023     |                      | 2711-0035 F       | 16.64                                  | 2.04          | 0.83            | 0.00           | 0.00   | 19.51            | 10/02/2023 |       |  |
| SCOTT JAMES LINDSAY III | 2023     |                      | 2711-0035 S       | 16.64                                  | 2.04          | 0.83            | 18.00          | 20.00  | 57.51            | 11/15/2023 |       |  |
| SCOTT JAMES LINDSAY III | 2024     |                      | F                 | 16.61                                  | 0.15          | 0.83            | 0.00           | 0.00   | 17.59            | 09/30/2024 |       |  |
| SCOTT JAMES LINDSAY III | 2024     |                      | S                 | 16.61                                  | 0.15          | 0.83            | 0.00           | 0.00   | 17.59            | 11/15/2024 |       |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>1,277.98</b>  |            |       |  |
| <b>18 148 01 080</b>    | 0        | LAVISTA RD 30033     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| RAVINE PROPERTIES LLC   | 2017     |                      | S                 | 79.44                                  | 46.62         | 3.97            | 0.00           | 0.00   | 130.03           | 11/15/2017 |       |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>130.03</b>    |            |       |  |
| <b>18 148 01 087</b>    | 1530     | LAVISTA RD 30033     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| MOORE MATTHEW JR        | 2023     |                      | 2699-0175 F       | 1,699.06                               | 208.78        | 84.95           | 0.00           | 0.00   | 1,992.79         | 10/02/2023 |       |  |
| MOORE MATTHEW JR        | 2023     |                      | 2699-0175 S       | 1,699.06                               | 208.78        | 84.95           | 28.00          | 651.67 | 2,672.46         | 11/15/2023 |       |  |
| MOORE MATTHEW JR        | 2024     |                      | F                 | 2,680.82                               | 23.46         | 134.04          | 0.00           | 0.00   | 2,838.32         | 09/30/2024 |       |  |
| MOORE MATTHEW JR        | 2024     |                      | S                 | 2,680.82                               | 23.46         | 134.04          | 0.00           | 0.00   | 2,838.32         | 11/15/2024 |       |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>10,341.89</b> |            |       |  |
| <b>18 148 02 072</b>    | 1409     | NELMS DR 30033       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| HYDE KATHERINE R        | 2024     |                      | F                 | 594.40                                 | 5.20          | 29.73           | 0.00           | 0.00   | 629.33           | 09/30/2024 |       |  |
| HYDE KATHERINE R        | 2024     |                      | S                 | 594.40                                 | 5.20          | 29.73           | 0.00           | 0.00   | 629.33           | 11/15/2024 |       |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>1,258.66</b>  |            |       |  |
| <b>18 148 05 009</b>    | 1441     | LAVISTA DR 30033     | 211               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| LAWLOR JOSEPH T         | 2024     |                      | H1F S             | 1,840.19                               | 16.11         | 90.95           | 0.00           | 0.00   | 1,947.25         | 11/15/2024 |       |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>1,947.25</b>  |            |       |  |
| <b>18 148 05 026</b>    | 2562     | OAK CROSSING DR 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| MULCHANDANI TIRTH T     | 2024     |                      | H1F F             | 398.82                                 | 0.00          | 0.00            | 0.00           | 0.00   | 398.82           | 03/24/2025 |       |  |
| MULCHANDANI TIRTH T     | 2024     |                      | H1F S             | 398.82                                 | 0.00          | 0.00            | 0.00           | 0.00   | 398.82           | 03/24/2025 |       |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>797.64</b>    |            |       |  |
| <b>18 148 05 035</b>    | 2585     | OAK CROSSING DR 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| KLEIN ERIC              | 2024     |                      | H1F S             | 142.83                                 | 1.25          | 7.01            | 0.00           | 0.00   | 151.09           | 11/15/2024 |       |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>151.09</b>    |            |       |  |
| <b>18 148 05 040</b>    | 1391     | CEDAR POST CT 30033  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| SPRATTE DAVID BRADLEY   | 2024     |                      | H1F F             | 700.02                                 | 0.00          | 0.00            | 0.00           | 0.00   | 700.02           | 03/24/2025 |       |  |
| SPRATTE DAVID BRADLEY   | 2024     |                      | H1F S             | 700.02                                 | 0.00          | 0.00            | 0.00           | 0.00   | 700.02           | 03/24/2025 |       |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>1,400.04</b>  |            |       |  |

| DQ205GADEK               |          |                    |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 1264       |               |  |
|--------------------------|----------|--------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|---------------|--|
| RUN DATE 01/15/25        |          |                    |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |               |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG          | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |               |  |
| <b>18 148 05 051</b>     | 1402     | LAVISTA DR 30033   | 211               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| PENDERGRASS JOE M        | 2024     |                    | H1F F             | 306.73                                 | 0.00          | 0.00            | 0.00           | 0.00  | 306.73          | 03/24/2025    |  |
| PENDERGRASS JOE M        | 2024     |                    | H1F S             | 306.73                                 | 0.00          | 0.00            | 0.00           | 0.00  | 306.73          | 03/24/2025    |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |       | <b>613.46</b>   |               |  |
| <b>18 148 05 084</b>     | 2895     | LAVISTA RD 30033   | 131               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| MOORE YOLANDA            | 2024     |                    | H1F S             | 2,391.78                               | 20.93         | 116.89          | 0.00           | 0.00  | 2,529.60        | 11/15/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |       | <b>2,529.60</b> |               |  |
| <b>18 148 05 092</b>     | 2569     | NELMS DR 30033     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| MILLER SANDRA            | 2024     |                    | H1F F             | 231.23                                 | 0.00          | 0.00            | 0.00           | 0.00  | 231.23          | 03/24/2025    |  |
| MILLER SANDRA            | 2024     |                    | H1F S             | 231.23                                 | 0.00          | 0.00            | 0.00           | 0.00  | 231.23          | 03/24/2025    |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |       | <b>462.46</b>   |               |  |
| <b>18 148 07 001</b>     | 1448     | ALTAMONT DR 30033  | 21                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| PURR ANN MARIE           | 2023     |                    | H1F F             | 392.44                                 | 7.19          | 19.62           | 0.00           | 0.00  | 419.25          | 12/23/2024    |  |
| PURR ANN MARIE           | 2023     |                    | H1F S             | 392.44                                 | 7.19          | 19.62           | 0.00           | 0.00  | 419.25          | 12/23/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |       | <b>838.50</b>   |               |  |
| <b>18 148 09 005</b>     | 2526     | CORALWOOD DR 30033 | 1                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| DUFFELL JAMES            | 2024     |                    | H1F S             | 142.04                                 | 1.25          | 6.97            | 0.00           | 0.00  | 150.26          | 11/15/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |       | <b>150.26</b>   |               |  |
| <b>18 148 09 009</b>     | 2562     | CORALWOOD DR 30033 | 1                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| HIGHTOWER KEVIN          | 2024     |                    | H1F F             | 393.58                                 | 0.00          | 0.00            | 0.00           | 0.00  | 393.58          | 03/24/2025    |  |
| HIGHTOWER KEVIN          | 2024     |                    | H1F S             | 393.58                                 | 0.00          | 0.00            | 0.00           | 0.00  | 393.58          | 03/24/2025    |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |       | <b>787.16</b>   |               |  |
| <b>18 148 11 001</b>     | 3039     | LAVISTA RD 30033   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| DEKALB COUNTY GEORGIA    | 2019     |                    | F                 | 17.55                                  | 7.49          | 0.88            | 0.00           | 0.00  | 25.92           | 09/30/2019 DC |  |
| DEKALB COUNTY GEORGIA    | 2019     |                    | S                 | 17.55                                  | 7.49          | 0.88            | 0.00           | 0.00  | 25.92           | 11/15/2019 DC |  |
| DEKALB COUNTY GEORGIA    | 2020     |                    | F                 | 17.55                                  | 6.13          | 0.88            | 0.00           | 0.00  | 24.56           | 09/30/2020 DC |  |
| DEKALB COUNTY GEORGIA    | 2020     |                    | S                 | 17.55                                  | 6.13          | 0.88            | 0.00           | 0.00  | 24.56           | 11/16/2020 DC |  |
| DEKALB COUNTY GEORGIA    | 2021     |                    | F                 | 17.56                                  | 5.04          | 0.88            | 0.00           | 0.00  | 23.48           | 09/30/2021    |  |
| DEKALB COUNTY GEORGIA    | 2021     |                    | S                 | 17.56                                  | 5.04          | 0.88            | 0.00           | 0.00  | 23.48           | 11/15/2021    |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |       | <b>147.92</b>   |               |  |
| <b>18 148 12 001</b>     | 1648     | LAVISTA RD 30033   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| CALLAS L E HIS ESTATE AC | 2024     |                    | F                 | 27.09                                  | 0.24          | 1.35            | 0.00           | 0.00  | 28.68           | 09/30/2024    |  |
| CALLAS L E HIS ESTATE AC | 2024     |                    | S                 | 27.09                                  | 0.24          | 1.35            | 0.00           | 0.00  | 28.68           | 11/15/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |       | <b>57.36</b>    |               |  |
| <b>18 148 12 022</b>     | 2614     | DANFORTH LN 30033  | 22                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| WILLIS BETTY E           | 2024     |                    | H1F S             | 755.46                                 | 0.00          | 0.00            | 0.00           | 0.00  | 755.46          | 03/24/2025    |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |       | <b>755.46</b>   |               |  |
| <b>18 148 12 030</b>     | 2632     | WILLOW CV 30033    | 2200              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| LEUCKFELD GUNTER         | 2024     |                    | H1F F             | 808.54                                 | 0.00          | 0.00            | 0.00           | 0.00  | 808.54          | 03/24/2025    |  |
| LEUCKFELD GUNTER         | 2024     |                    | H1F S             | 808.54                                 | 0.00          | 0.00            | 0.00           | 0.00  | 808.54          | 03/24/2025    |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |       | <b>1,617.08</b> |               |  |
| <b>18 148 12 040</b>     | 2652     | OAK PARK TRL 30033 | 2                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| PRESTON STEPHEN M        | 2024     |                    | H1F S             | 672.52                                 | 0.00          | 0.00            | 0.00           | 0.00  | 672.52          | 03/24/2025    |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |       | <b>672.52</b>   |               |  |
| <b>18 148 13 020</b>     | 1482     | LEAFMORE RDG 30033 | 2                 |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| SELF MARILYN M           | 2024     |                    | H1 F              | 2,752.21                               | 24.09         | 136.27          | 0.00           | 0.00  | 2,912.57        | 09/30/2024    |  |
| SELF MARILYN M           | 2024     |                    | H1 S              | 2,752.21                               | 24.09         | 136.27          | 0.00           | 0.00  | 2,912.57        | 11/15/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |       | <b>5,825.14</b> |               |  |
| <b>18 148 14 023</b>     | 1478     | LEAFMORE PL 30033  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:         |  |
| SALVATION ARMY           | 2024     |                    | F                 | 27.00                                  | 0.24          | 0.00            | 0.00           | 0.00  | 27.24           | 09/30/2024    |  |
| SALVATION ARMY           | 2024     |                    | S                 | 27.00                                  | 0.24          | 0.00            | 0.00           | 0.00  | 27.24           | 11/15/2024    |  |
| <b>GRAND TOTAL DUE</b>   |          |                    |                   |                                        |               |                 |                |       | <b>54.48</b>    |               |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |                |       |               |                 | Page 1265 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|------------------|----------------|-------|---------------|-----------------|-----------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              |                  | 01/31/25       |       |               |                 |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                 |           |  |
| 18 149 01 045            | 1548     | ALDERBROOK RD 30033  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |           |  |
| 1548 ALDERBROOK RD LLC   | 2024     |                      | S                 | 2,802.10                               | 24.52        | 137.41           | 0.00           | 0.00  | 2,964.03      | 11/15/2024      |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 2,964.03      |                 |           |  |
| 18 149 02 016            | 2685     | LAVISTA RD 30033 172 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |           |  |
| TWELVE OAKS COMMUNITY AS | 2024     |                      | F                 | 54.00                                  | 0.47         | 0.00             | 0.00           | 0.00  | 54.47         | 09/30/2024      |           |  |
| TWELVE OAKS COMMUNITY AS | 2024     |                      | S                 | 54.00                                  | 0.47         | 0.00             | 0.00           | 0.00  | 54.47         | 11/15/2024      |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 108.94        |                 |           |  |
| 18 149 05 023            | 2421     | WATERMARK 30033 1331 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |           |  |
| HAN JI WOONG             | 2024     |                      | H1F F             | 346.38                                 | 0.00         | 0.00             | 0.00           | 0.00  | 346.38        | 03/24/2025      |           |  |
| HAN JI WOONG             | 2024     |                      | H1F S             | 346.38                                 | 0.00         | 0.00             | 0.00           | 0.00  | 346.38        | 03/24/2025      |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 692.76        |                 |           |  |
| 18 149 08 009            | 1555     | HEATHERWOOD DR 30033 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |           |  |
| RENFROE EMILY ELIZABETH  | 2023     |                      | H1F F             | 363.45                                 | 10.14        | 18.17            | 0.00           | 0.00  | 391.76        | 11/25/2024      |           |  |
| RENFROE EMILY ELIZABETH  | 2023     |                      | H1F S             | 363.45                                 | 10.14        | 18.17            | 0.00           | 0.00  | 391.76        | 11/25/2024      |           |  |
| RENFROE EMILY ELIZABETH  | 2024     |                      | H1F S             | 49.88                                  | 0.43         | 2.45             | 0.00           | 0.00  | 52.76         | 11/15/2024      |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 836.28        |                 |           |  |
| 18 149 10 001            | 2598     | LAVISTA RD 30033 194 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |           |  |
| ATLANTA GAS LIGHT COMPAN | 2024     |                      | F                 | 54.00                                  | 0.47         | 0.00             | 0.00           | 0.00  | 54.47         | 09/30/2024      |           |  |
| ATLANTA GAS LIGHT COMPAN | 2024     |                      | S                 | 54.00                                  | 0.47         | 0.00             | 0.00           | 0.00  | 54.47         | 11/15/2024      |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 108.94        |                 |           |  |
| 18 149 16 002            | 2465     | OAK GROVE VIS 30033  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |           |  |
| 2465 OAK GROVE LLC       | 2024     |                      | F                 | 503.22                                 | 0.00         | 0.00             | 0.00           | 0.00  | 503.22        | 02/17/2025      |           |  |
| 2465 OAK GROVE LLC       | 2024     |                      | S                 | 503.22                                 | 0.00         | 0.00             | 0.00           | 0.00  | 503.22        | 02/17/2025      |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 1,006.44      |                 |           |  |
| 18 149 24 005            | 2444     | OAK GROVE HTS 30033  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |           |  |
| KATHRYN MARGARET ZICKERT | 2023     | 2711-0119            | H1F S             | 101.58                                 | 12.48        | 4.99             | 23.12          | 16.51 | 158.68        | 11/15/2023      |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 158.68        |                 |           |  |
| 18 149 25 008            | 2233     | WHISPERING CV 30033  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |           |  |
| GIBSON JUDITH D          | 2024     |                      | H1F F             | 395.00                                 | 0.00         | 0.00             | 0.00           | 0.00  | 395.00        | 03/24/2025      |           |  |
| GIBSON JUDITH D          | 2024     |                      | H1F S             | 395.00                                 | 0.00         | 0.00             | 0.00           | 0.00  | 395.00        | 03/24/2025      |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 790.00        |                 |           |  |
| 18 149 26 001            | 1518     | DAVIS OAKS WAY 30033 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |           |  |
| BARROW JAMES E           | 2024     |                      | H1F F             | 434.22                                 | 0.00         | 0.00             | 0.00           | 0.00  | 434.22        | 03/24/2025      |           |  |
| BARROW JAMES E           | 2024     |                      | H1F S             | 434.22                                 | 0.00         | 0.00             | 0.00           | 0.00  | 434.22        | 03/24/2025      |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 868.44        |                 |           |  |
| 18 150 01 022            | 1443     | N AMANDA CIR 30329   |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |           |  |
| CHEN NORMAN LENG         | 2024     |                      | S                 | 541.58                                 | 4.74         | 26.79            | 0.00           | 0.00  | 573.11        | 01/15/2025      |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 573.11        |                 |           |  |
| 18 150 01 058            | 2284     | CLAIRMONT RD 30329 3 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |           |  |
| RAMIREZ OSCAR T          | 2024     |                      | H4F S             | 748.45                                 | 6.55         | 34.73            | 0.00           | 0.00  | 789.73        | 11/15/2024      |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 789.73        |                 |           |  |
| 18 150 03 047            | 2313     | CLAIRMONT RD NE 3032 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |           |  |
| 2313 CLAIRMONT RD LLC    | 2024     |                      | F                 | 605.15                                 | 0.00         | 0.00             | 0.00           | 0.00  | 605.15        | 03/24/2025      |           |  |
| 2313 CLAIRMONT RD LLC    | 2024     |                      | S                 | 605.15                                 | 0.00         | 0.00             | 0.00           | 0.00  | 605.15        | 03/24/2025      |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 1,210.30      |                 |           |  |
| 18 150 03 060            | 1369     | COUNCIL BLUFF DR NE  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |           |  |
| RACHEL BURK              | 2024     |                      | F                 | 237.63                                 | 0.00         | 0.00             | 0.00           | 0.00  | 237.63        | 02/17/2025      |           |  |
| RACHEL BURK              | 2024     |                      | S                 | 237.63                                 | 0.00         | 0.00             | 0.00           | 0.00  | 237.63        | 02/17/2025      |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 475.26        |                 |           |  |
| 18 150 03 071            | 1443     | COUNCIL BLUFF DR NE  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE: CODE: |           |  |
| LUDIN VRENI              | 2024     |                      | H1 F              | 3,082.36                               | 26.97        | 151.42           | 0.00           | 0.00  | 3,260.75      | 09/30/2024      |           |  |
| LUDIN VRENI              | 2024     |                      | H1 S              | 3,082.36                               | 26.97        | 151.42           | 0.00           | 0.00  | 3,260.75      | 11/15/2024      |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 6,521.50      |                 |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 1266       |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>18 150 05 009</b>     | 2092     | BEAVER RD NE 30345 4 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BRAKEBILL ALEXANDER      | 2024     | H1F F                |                   | 662.76                                 | 0.00          | 0.00            | 0.00           | 0.00  | 662.76          | 03/24/2025 |       |
| BRAKEBILL ALEXANDER      | 2024     | H1F S                |                   | 662.76                                 | 0.00          | 0.00            | 0.00           | 0.00  | 662.76          | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>1,325.52</b> |            |       |
| <b>18 150 06 016</b>     | 1602     | DEER PARK RD 30345 4 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| CRAIG KEITH D            | 2024     | H1F S                |                   | 1,407.36                               | 0.00          | 0.00            | 0.00           | 0.00  | 1,407.36        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>1,407.36</b> |            |       |
| <b>18 150 06 020</b>     | 1601     | CLAIRMONT LN 30345   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| MORRIS L W               | 2024     |                      | F                 | 16.61                                  | 0.15          | 0.83            | 0.00           | 0.00  | 17.59           | 09/30/2024 |       |
| MORRIS L W               | 2024     |                      | S                 | 16.61                                  | 0.15          | 0.83            | 0.00           | 0.00  | 17.59           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>35.18</b>    |            |       |
| <b>18 150 09 008</b>     | 1511     | COUNCIL BLUFF DR NE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| CRANDALL HUDSDON LIVING  | 2024     | H1F F                |                   | 520.84                                 | 0.00          | 0.00            | 0.00           | 0.00  | 520.84          | 03/24/2025 | RM    |
| CRANDALL HUDSDON LIVING  | 2024     | H1F S                |                   | 520.84                                 | 0.00          | 0.00            | 0.00           | 0.00  | 520.84          | 03/24/2025 | RM    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>1,041.68</b> |            |       |
| <b>18 150 10 026</b>     | 2140     | PINE FOREST DR NE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| MA GIN                   | 2024     | H1 S                 |                   | 1,190.38                               | 10.42         | 58.64           | 0.00           | 0.00  | 1,259.44        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>1,259.44</b> |            |       |
| <b>18 150 12 025</b>     | 1494     | WINSTON PL 30033     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| WINSTON PLACE ASSOCIATIC | 2024     |                      | F                 | 243.00                                 | 2.13          | 0.00            | 0.00           | 0.00  | 245.13          | 09/30/2024 |       |
| WINSTON PLACE ASSOCIATIC | 2024     |                      | S                 | 243.00                                 | 2.13          | 0.00            | 0.00           | 0.00  | 245.13          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>490.26</b>   |            |       |
| <b>18 151 01 081</b>     | 1869     | FERN CREEK LN NE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| KITCHENS J BROWN         | 2024     | H3DF S               |                   | 26.85                                  | 0.24          | 1.23            | 0.00           | 0.00  | 28.32           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>28.32</b>    |            |       |
| <b>18 151 01 098</b>     | 1518     | LAUREL PARK CIR NE 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| THOMAS TERRY DAWN        | 2023     | H1F F                |                   | 723.68                                 | 20.20         | 36.18           | 0.00           | 0.00  | 780.06          | 11/25/2024 |       |
| THOMAS TERRY DAWN        | 2023     | H1F S                |                   | 723.68                                 | 20.20         | 36.18           | 0.00           | 0.00  | 780.06          | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>1,560.12</b> |            |       |
| <b>18 151 02 097</b>     | 1437     | DRUID MANOR BLVD 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| PATEL GIRISHKUMAR B      | 2024     |                      | S                 | 265.39                                 | 2.32          | 13.27           | 0.00           | 0.00  | 280.98          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>280.98</b>   |            |       |
| <b>18 151 03 022</b>     | 1419     | BERKELEY LN 30329    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BUI AND LE REAL ESTATE C | 2023     |                      | F                 | 556.13                                 | 26.18         | 27.81           | 0.00           | 0.00  | 610.12          | 09/05/2024 |       |
| BUI AND LE REAL ESTATE C | 2023     |                      | S                 | 556.13                                 | 26.18         | 27.81           | 0.00           | 0.00  | 610.12          | 09/05/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>1,220.24</b> |            |       |
| <b>18 151 03 025</b>     | 1385     | BERKELEY LN NE 30329 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| SUPERSCAPES GA LLC       | 2024     |                      | F                 | 4,353.62                               | 38.10         | 214.99          | 0.00           | 0.00  | 4,606.71        | 09/30/2024 |       |
| SUPERSCAPES GA LLC       | 2024     |                      | S                 | 4,353.62                               | 38.10         | 214.99          | 0.00           | 0.00  | 4,606.71        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>9,213.42</b> |            |       |
| <b>18 151 04 003</b>     | 1603     | FAMA DR 30329        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| HUNTSINGER STEPHANIE ANN | 2024     | H1F S                |                   | 485.42                                 | 0.00          | 0.00            | 0.00           | 0.00  | 485.42          | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>485.42</b>   |            |       |
| <b>18 151 04 006</b>     | 1585     | FAMA DR NE 30329 330 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BENSON ANN HITE          | 2024     | H4F S                |                   | 37.86                                  | 0.33          | 1.77            | 0.00           | 0.00  | 39.96           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>39.96</b>    |            |       |
| <b>18 151 04 019</b>     | 1493     | FAMA DR NE 30329 330 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BRUNNER STEVEN W REVOCAR | 2024     | H1F F                |                   | 467.67                                 | 0.00          | 0.00            | 0.00           | 0.00  | 467.67          | 02/17/2025 |       |
| BRUNNER STEVEN W REVOCAR | 2024     | H1F S                |                   | 467.67                                 | 0.00          | 0.00            | 0.00           | 0.00  | 467.67          | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>935.34</b>   |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                     |                  |             | Page 1267 |                  |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------------|------------------|-------------|-----------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                     |                  |             |           |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE        | 10% TAX PENALTY  | FIFA CHARGE | OTHER     | TOTAL AMT DUE    |            |  |
| <b>18 151 04 037</b>     | 1429     | FAMA DR NE 30329 336 |                   |                                        | TAX DISTRICT: 04    | UNINCORPORATED   |             |           | DUE DATE: CODE:  |            |  |
| HOLMES RUSSELL M         | 2024     | H1F F                |                   | 302.22                                 | 0.00                | 0.00             | 0.00        | 0.00      | 302.22           | 03/24/2025 |  |
| HOLMES RUSSELL M         | 2024     | H1F S                |                   | 302.22                                 | 0.00                | 0.00             | 0.00        | 0.00      | 302.22           | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                  |             |           | <b>604.44</b>    |            |  |
| <b>18 151 07 049</b>     | 1866     | JAN HILL LN NE 30329 |                   |                                        | TAX DISTRICT: 04    | UNINCORPORATED   |             |           | DUE DATE: CODE:  |            |  |
| WIEDMAYER RYAN N         | 2024     | H1F F                |                   | 3,347.44                               | 29.29               | 164.68           | 0.00        | 0.00      | 3,541.41         | 09/30/2024 |  |
| WIEDMAYER RYAN N         | 2024     | H1F S                |                   | 3,347.44                               | 29.29               | 164.68           | 0.00        | 0.00      | 3,541.41         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                  |             |           | <b>7,082.82</b>  |            |  |
| <b>18 151 07 051</b>     | 1878     | JAN HILL LN NE 30329 |                   |                                        | TAX DISTRICT: 04    | UNINCORPORATED   |             |           | DUE DATE: CODE:  |            |  |
| 1878 JAN HILL LANE LLC   | 2024     | F                    |                   | 475.95                                 | 0.00                | 0.00             | 0.00        | 0.00      | 475.95           | 03/24/2025 |  |
| 1878 JAN HILL LANE LLC   | 2024     | S                    |                   | 475.95                                 | 0.00                | 0.00             | 0.00        | 0.00      | 475.95           | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                  |             |           | <b>951.90</b>    |            |  |
| <b>18 151 07 052</b>     | 1606     | BERKELEY LN NE 30329 |                   |                                        | TAX DISTRICT: 04    | UNINCORPORATED   |             |           | DUE DATE: CODE:  |            |  |
| ADLER MARJORIE J         | 2024     | F                    |                   | 261.13                                 | 0.00                | 0.00             | 0.00        | 0.00      | 261.13           | 03/24/2025 |  |
| ADLER MARJORIE J         | 2024     | S                    |                   | 261.13                                 | 0.00                | 0.00             | 0.00        | 0.00      | 261.13           | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                  |             |           | <b>522.26</b>    |            |  |
| <b>18 151 08 012</b>     | 1541     | BERKELEY LN NE 30329 |                   |                                        | TAX DISTRICT: 04    | UNINCORPORATED   |             |           | DUE DATE: CODE:  |            |  |
| HILL CRAIG MCKINNEY      | 2024     | H1F F                |                   | 207.39                                 | 0.00                | 0.00             | 0.00        | 0.00      | 207.39           | 03/24/2025 |  |
| HILL CRAIG MCKINNEY      | 2024     | H1F S                |                   | 207.39                                 | 0.00                | 0.00             | 0.00        | 0.00      | 207.39           | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                  |             |           | <b>414.78</b>    |            |  |
| <b>18 152 01 004</b>     | 1627     | MOUNT MARIAH RD NE 3 |                   |                                        | TAX DISTRICT: T304  | TAD3 BRIAR04     |             |           | DUE DATE: CODE:  |            |  |
| MT MORIAH MISSIONARY BAF | 2024     | S                    |                   | 983.03                                 | 8.60                | 49.15            | 0.00        | 0.00      | 1,040.78         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                  |             |           | <b>1,040.78</b>  |            |  |
| <b>18 152 01 029</b>     | 1663     | KNOB HILL CT 30329 3 |                   |                                        | TAX DISTRICT: 04    | UNINCORPORATED   |             |           | DUE DATE: CODE:  |            |  |
| GERBER A RUSSELL         | 2024     | H1S F                |                   | 116.99                                 | 1.02                | 5.74             | 0.00        | 0.00      | 123.75           | 09/30/2024 |  |
| GERBER A RUSSELL         | 2024     | H1S S                |                   | 2,720.79                               | 23.81               | 133.34           | 0.00        | 0.00      | 2,877.94         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                  |             |           | <b>3,001.69</b>  |            |  |
| <b>18 152 01 051</b>     | 2420     | N DRUID HILLS RD 303 |                   |                                        | TAX DISTRICT: T320A | TAD3 BRIAR20 ANX |             |           | DUE DATE: CODE:  |            |  |
| TUGGLE R S               | 2024     | F                    |                   | 12,844.16                              | 112.39              | 642.21           | 0.00        | 0.00      | 13,598.76        | 09/30/2024 |  |
| TUGGLE R S               | 2024     | S                    |                   | 12,844.16                              | 112.39              | 642.21           | 0.00        | 0.00      | 13,598.76        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                  |             |           | <b>27,197.52</b> |            |  |
| <b>18 152 02 034</b>     | 1536     | NANTAHALLA CT NE 303 |                   |                                        | TAX DISTRICT: 04    | UNINCORPORATED   |             |           | DUE DATE: CODE:  |            |  |
| SIEGELMAN RACHAEL B      | 2023     | H4F F                |                   | 16.61                                  | 0.78                | 0.83             | 0.00        | 0.00      | 18.22            | 09/05/2024 |  |
| SIEGELMAN RACHAEL B      | 2023     | H4F S                |                   | 16.61                                  | 0.78                | 0.83             | 0.00        | 0.00      | 18.22            | 09/05/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                  |             |           | <b>36.44</b>     |            |  |
| <b>18 152 03 019</b>     | 1471     | HOLLY LN 30329 3515  |                   |                                        | TAX DISTRICT: 04    | UNINCORPORATED   |             |           | DUE DATE: CODE:  |            |  |
| TKATCH AVROHOM           | 2024     | H1F F                |                   | 967.37                                 | 0.00                | 0.00             | 0.00        | 0.00      | 967.37           | 03/24/2025 |  |
| TKATCH AVROHOM           | 2024     | H1F S                |                   | 967.37                                 | 0.00                | 0.00             | 0.00        | 0.00      | 967.37           | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                  |             |           | <b>1,934.74</b>  |            |  |
| <b>18 152 03 020</b>     | 1465     | HOLLY LN NE 30329 35 |                   |                                        | TAX DISTRICT: 04    | UNINCORPORATED   |             |           | DUE DATE: CODE:  |            |  |
| SASLAFSKY MARIA A        | 2024     | H1F F                |                   | 367.98                                 | 0.00                | 0.00             | 0.00        | 0.00      | 367.98           | 03/24/2025 |  |
| SASLAFSKY MARIA A        | 2024     | H1F S                |                   | 367.98                                 | 0.00                | 0.00             | 0.00        | 0.00      | 367.98           | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                  |             |           | <b>735.96</b>    |            |  |
| <b>18 152 03 021</b>     | 1457     | HOLLY LN NE 30329 35 |                   |                                        | TAX DISTRICT: 04    | UNINCORPORATED   |             |           | DUE DATE: CODE:  |            |  |
| EIDEX RIVKAH M           | 2024     | H1F S                |                   | 3,174.85                               | 27.78               | 156.05           | 0.00        | 0.00      | 3,358.68         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                  |             |           | <b>3,358.68</b>  |            |  |
| <b>18 152 03 030</b>     | 1379     | HOLLY LN NE 30329    |                   |                                        | TAX DISTRICT: 04    | UNINCORPORATED   |             |           | DUE DATE: CODE:  |            |  |
| SALVATION ARMY           | 2024     | F                    |                   | 54.00                                  | 0.47                | 0.00             | 0.00        | 0.00      | 54.47            | 09/30/2024 |  |
| SALVATION ARMY           | 2024     | S                    |                   | 54.00                                  | 0.47                | 0.00             | 0.00        | 0.00      | 54.47            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                  |             |           | <b>108.94</b>    |            |  |
| <b>18 152 03 045</b>     | 1492     | BRIAROAKS TRL 30329  |                   |                                        | TAX DISTRICT: 04    | UNINCORPORATED   |             |           | DUE DATE: CODE:  |            |  |
| COHEN DAVID S            | 2024     | F                    |                   | 2,807.37                               | 24.56               | 137.67           | 0.00        | 0.00      | 2,969.60         | 09/30/2024 |  |
| COHEN DAVID S            | 2024     | S                    |                   | 2,807.37                               | 24.56               | 137.67           | 0.00        | 0.00      | 2,969.60         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                  |             |           | <b>5,939.20</b>  |            |  |

| DQ205GADEK                |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                  |        | Page 1268     |            |       |
|---------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|------------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25         |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                  |        |               |            |       |
| OWNER NAME                | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE      | OTHER  | TOTAL AMT DUE |            |       |
| 18 152 03 084             | 1450     | BRIAR Oaks TRL       | 30329             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |        |               | DUE DATE:  | CODE: |
| DEKALB COUNTY             | 2023     |                      | F                 | 48.00                                  | 5.90          | 0.00            | 0.00             | 0.00   | 53.90         | 10/02/2023 |       |
| DEKALB COUNTY             | 2023     |                      | S                 | 48.00                                  | 5.90          | 0.00            | 0.00             | 0.00   | 53.90         | 11/15/2023 |       |
| DEKALB COUNTY             | 2024     |                      | F                 | 54.00                                  | 0.47          | 0.00            | 0.00             | 0.00   | 54.47         | 09/30/2024 |       |
| DEKALB COUNTY             | 2024     |                      | S                 | 54.00                                  | 0.47          | 0.00            | 0.00             | 0.00   | 54.47         | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                  |        | 216.74        |            |       |
| 18 152 06 021             | 1575     | Knob Hill DR         | 30329             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |        |               | DUE DATE:  | CODE: |
| FINEGOLD EDITH B          | 2023     |                      | H1S S             | 0.00                                   | 0.00          | 0.00            | 0.00             | *****  | 1,033.93      | 11/15/2023 | NS    |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                  |        | 1,033.93      |            |       |
| 18 152 06 029             | 2588     | N DRUID HILLS RD     | 303               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |        |               | DUE DATE:  | CODE: |
| PEAT JONNA                | 2024     |                      | H1F F             | 6,058.79                               | 53.01         | 300.24          | 0.00             | 0.00   | 6,412.04      | 09/30/2024 |       |
| PEAT JONNA                | 2024     |                      | H1F S             | 6,058.79                               | 53.01         | 300.24          | 0.00             | 0.00   | 6,412.04      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                  |        | 12,824.08     |            |       |
| 18 152 07 075             | 1424     | N CROSSING DR        | 30329             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |        |               | DUE DATE:  | CODE: |
| RUSSELL JULIA C           | 2023     |                      | H1F F             | 995.02                                 | 122.27        | 48.55           | 0.00             | 0.00   | 1,165.84      | 10/02/2023 |       |
| RUSSELL JULIA C           | 2023     |                      | H1F S             | 995.04                                 | 122.27        | 48.55           | 28.00            | 113.98 | 1,307.84      | 11/15/2023 |       |
| KOHL EVELYN               | 2024     |                      | F                 | 2,193.15                               | 19.19         | 108.31          | 0.00             | 0.00   | 2,320.65      | 09/30/2024 |       |
| KOHL EVELYN               | 2024     |                      | S                 | 2,193.15                               | 19.19         | 108.31          | 0.00             | 0.00   | 2,320.65      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                  |        | 7,114.98      |            |       |
| 18 153 03 011             | 1275     | MAYFAIR DR           | 30324 325         |                                        | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |        |               | DUE DATE:  | CODE: |
| SCHWANDT GEORGE C         | 2023     |                      | H1F F             | 300.72                                 | 5.51          | 15.04           | 0.00             | 0.00   | 321.27        | 12/23/2024 |       |
| SCHWANDT GEORGE C         | 2023     |                      | H1F S             | 300.72                                 | 5.51          | 15.04           | 0.00             | 0.00   | 321.27        | 12/23/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                  |        | 642.54        |            |       |
| 18 153 05 004             | 1303     | HOPKINS TER          | 30324             |                                        | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |        |               | DUE DATE:  | CODE: |
| 1303 BROOKHAVEN INVESTME  | 2024     |                      | F                 | 2,671.52                               | 0.00          | 0.00            | 0.00             | 0.00   | 2,671.52      | 03/24/2025 |       |
| 1303 BROOKHAVEN INVESTME  | 2024     |                      | S                 | 2,671.52                               | 0.00          | 0.00            | 0.00             | 0.00   | 2,671.52      | 03/24/2025 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                  |        | 5,343.04      |            |       |
| 18 154 01 005             | 2690     | BUFORD HWY           | 30324 545         |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD   |        |               | DUE DATE:  | CODE: |
| ODEON PROPERTIES LLC      | 2024     |                      | S                 | 10,445.55                              | 91.40         | 503.47          | 0.00             | 0.00   | 11,040.42     | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                  |        | 11,040.42     |            |       |
| 18 154 02 003             | 1304     | SHERIDAN RD          | 30324 32          |                                        | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |        |               | DUE DATE:  | CODE: |
| RINKLE BERNADETTE         | 2024     |                      | F                 | 602.69                                 | 0.00          | 0.00            | 0.00             | 0.00   | 602.69        | 03/24/2025 |       |
| RINKLE BERNADETTE         | 2024     |                      | S                 | 602.69                                 | 0.00          | 0.00            | 0.00             | 0.00   | 602.69        | 03/24/2025 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                  |        | 1,205.38      |            |       |
| 18 154 02 049             | 1507     | BROOK VALLEY LN NE 3 |                   |                                        | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |        |               | DUE DATE:  | CODE: |
| LEYBURN CAROLINE BOYD     | 2023     | 2686-0256            | H1F S             | 136.68                                 | 16.80         | 6.70            | 1.40             | 1.00   | 162.58        | 11/15/2023 |       |
| LEYBURN CAROLINE BOYD     | 2024     |                      | H1F F             | 2,928.31                               | 25.62         | 142.88          | 0.00             | 0.00   | 3,096.81      | 09/30/2024 |       |
| LEYBURN CAROLINE BOYD     | 2024     |                      | H1F S             | 2,928.31                               | 25.62         | 142.88          | 0.00             | 0.00   | 3,096.81      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                  |        | 6,356.20      |            |       |
| 18 154 02 091             | 1439     | SHERIDAN WALK NE 303 |                   |                                        | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |        |               | DUE DATE:  | CODE: |
| MATTA KARAN S             | 2023     |                      | H1F F             | 648.04                                 | 11.88         | 32.40           | 0.00             | 0.00   | 692.32        | 12/23/2024 |       |
| MATTA KARAN S             | 2023     |                      | H1F S             | 648.04                                 | 11.88         | 32.40           | 0.00             | 0.00   | 692.32        | 12/23/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                  |        | 1,384.64      |            |       |
| 18 154 02 097             | 1475     | SHERIDAN WALK NE 303 |                   |                                        | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |        |               | DUE DATE:  | CODE: |
| REYNA YOLANDA Y           | 2023     |                      | H1F F             | 559.34                                 | 10.25         | 27.97           | 0.00             | 0.00   | 597.56        | 12/23/2024 |       |
| REYNA YOLANDA Y           | 2023     |                      | H1F S             | 559.34                                 | 10.25         | 27.97           | 0.00             | 0.00   | 597.56        | 12/23/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                  |        | 1,195.12      |            |       |
| 18 154 02 098             | 1481     | SHERIDAN WALK NE 303 |                   |                                        | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |        |               | DUE DATE:  | CODE: |
| THOMAS ROBERT JASON       | 2023     |                      | H1F S             | 1,615.11                               | 0.00          | 0.00            | 0.00             | 0.00   | 1,615.11      | 03/03/2025 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                  |        | 1,615.11      |            |       |
| 18 154 02 116             | 1099     | SHERIDAN PARK 30324  |                   |                                        | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |        |               | DUE DATE:  | CODE: |
| CARATHIMAS ANTHONY GEORGE | 2024     |                      | H1F S             | 774.02                                 | 0.00          | 0.00            | 0.00             | 0.00   | 774.02        | 03/24/2025 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                  |        | 774.02        |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR | BK/<br>HS PG         | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY     | FIFA<br>CHARGE   | OTHER  | TOTAL AMT<br>DUE |            |
|--------------------------|-------------|----------------------|----------------------|-------------------------|-----------------|------------------------|------------------|--------|------------------|------------|
| <b>18 154 02 125</b>     | 1067        | SHERIDAN PARK NE 303 |                      |                         | TAX DISTRICT:   | 20B                    | BROOKHAVEN ANX B |        | DUE DATE:        | CODE:      |
| GAME PHILLIP RUSLAN      | 2024        |                      | S                    | 5,160.08                | 45.15           | 254.46                 | 0.00             | 0.00   | 5,459.69         | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                  |        | <b>5,459.69</b>  |            |
| <b>18 154 02 126</b>     | 1063        | SHERIDAN PARK 30324  |                      |                         | TAX DISTRICT:   | 20B                    | BROOKHAVEN ANX B |        | DUE DATE:        | CODE:      |
| SHAH RUPAL SURYAKANT     | 2023        |                      | H1F F                | 654.93                  | 12.00           | 32.75                  | 0.00             | 0.00   | 699.68           | 12/23/2024 |
| SHAH RUPAL SURYAKANT     | 2023        |                      | H1F S                | 654.93                  | 12.00           | 32.75                  | 0.00             | 0.00   | 699.68           | 12/23/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                  |        | <b>1,399.36</b>  |            |
| <b>18 154 02 139</b>     | 1110        | LONGWOOD TRCE 30324  |                      |                         | TAX DISTRICT:   | 20B                    | BROOKHAVEN ANX B |        | DUE DATE:        | CODE:      |
| FRANK DANIEL E           | 2024        |                      | H1F F                | 3,514.51                | 30.75           | 172.18                 | 0.00             | 0.00   | 3,717.44         | 09/30/2024 |
| FRANK DANIEL E           | 2024        |                      | H1F S                | 3,514.51                | 30.75           | 172.18                 | 0.00             | 0.00   | 3,717.44         | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                  |        | <b>7,434.88</b>  |            |
| <b>18 154 03 027</b>     | 1183        | HOPKINS TER 30324    |                      |                         | TAX DISTRICT:   | 20B                    | BROOKHAVEN ANX B |        | DUE DATE:        | CODE:      |
| ROBBINS CALVIN           | 2023        | 2711-0086            | H3DF S               | 276.87                  | 34.02           | 12.62                  | 28.00            | 113.98 | 465.49           | 11/15/2023 |
| ROBBINS CALVIN           | 2024        |                      | H3DF F               | 605.08                  | 5.30            | 26.71                  | 0.00             | 0.00   | 637.09           | 09/30/2024 |
| ROBBINS CALVIN           | 2024        |                      | H3DF S               | 605.08                  | 5.30            | 26.71                  | 0.00             | 0.00   | 637.09           | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                  |        | <b>1,739.67</b>  |            |
| <b>18 154 04 001</b>     | 1467        | SHERIDAN RD NE 30324 |                      |                         | TAX DISTRICT:   | 20B                    | BROOKHAVEN ANX B |        | DUE DATE:        | CODE:      |
| L AND J GROUP INVESTMENT | 2024        |                      | F                    | 1,777.22                | 15.55           | 85.31                  | 0.00             | 0.00   | 1,878.08         | 09/30/2024 |
| L AND J GROUP INVESTMENT | 2024        |                      | S                    | 1,777.22                | 15.55           | 85.31                  | 0.00             | 0.00   | 1,878.08         | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                  |        | <b>3,756.16</b>  |            |
| <b>18 154 04 046</b>     | 1260        | KINGSLEY CIR NE 3032 |                      |                         | TAX DISTRICT:   | 20B                    | BROOKHAVEN ANX B |        | DUE DATE:        | CODE:      |
| L AND J GROUP INVESTMENT | 2024        |                      | F                    | 2,864.68                | 25.07           | 139.69                 | 0.00             | 0.00   | 3,029.44         | 09/30/2024 |
| L AND J GROUP INVESTMENT | 2024        |                      | S                    | 2,864.68                | 25.07           | 139.69                 | 0.00             | 0.00   | 3,029.44         | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                  |        | <b>6,058.88</b>  |            |
| <b>18 154 04 047</b>     | 1266        | KINGSLEY CIR NE 3032 |                      |                         | TAX DISTRICT:   | 20B                    | BROOKHAVEN ANX B |        | DUE DATE:        | CODE:      |
| L AND J GROUP INVESTMENT | 2024        |                      | F                    | 3,820.73                | 33.43           | 187.49                 | 0.00             | 0.00   | 4,041.65         | 09/30/2024 |
| L AND J GROUP INVESTMENT | 2024        |                      | S                    | 3,820.73                | 33.43           | 187.49                 | 0.00             | 0.00   | 4,041.65         | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                  |        | <b>8,083.30</b>  |            |
| <b>18 154 04 048</b>     | 1270        | KINGSLEY CIR NE 3032 |                      |                         | TAX DISTRICT:   | 20B                    | BROOKHAVEN ANX B |        | DUE DATE:        | CODE:      |
| L AND J GROUP INVESTMENT | 2024        |                      | F                    | 3,649.33                | 31.93           | 178.93                 | 0.00             | 0.00   | 3,860.19         | 09/30/2024 |
| L AND J GROUP INVESTMENT | 2024        |                      | S                    | 3,649.33                | 31.93           | 178.93                 | 0.00             | 0.00   | 3,860.19         | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                  |        | <b>7,720.38</b>  |            |
| <b>18 154 05 037</b>     | 1140        | CHANTILLY COMMONS DR |                      |                         | TAX DISTRICT:   | 20B                    | BROOKHAVEN ANX B |        | DUE DATE:        | CODE:      |
| SCHOETTLER MICHELLE LONG | 2023        |                      | H1F F                | 791.44                  | 14.51           | 39.57                  | 0.00             | 0.00   | 845.52           | 12/23/2024 |
| SCHOETTLER MICHELLE LONG | 2023        |                      | H1F S                | 791.44                  | 14.51           | 39.57                  | 0.00             | 0.00   | 845.52           | 12/23/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                  |        | <b>1,691.04</b>  |            |
| <b>18 154 06 002</b>     | 2641        | BUFORD HWY 30324 310 |                      |                         | TAX DISTRICT:   | 20S                    | BROOKHAVEN SSD   |        | DUE DATE:        | CODE:      |
| 2641 BUFORD HWY LLC      | 2024        |                      | S                    | 457.39                  | 4.00            | 20.69                  | 0.00             | 0.00   | 482.08           | 11/15/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                  |        | <b>482.08</b>    |            |
| <b>18 154 06 014</b>     | 2715        | BUFORD HWY 30324 320 |                      |                         | TAX DISTRICT:   | T320S                  | TAD3 BRIAR20 SSD |        | DUE DATE:        | CODE:      |
| 168 RESTAURANT GROUP LLC | 2024        |                      | F                    | 5,845.47                | 0.00            | 0.00                   | 0.00             | 0.00   | 5,845.47         | 03/24/2025 |
| 168 RESTAURANT GROUP LLC | 2024        |                      | S                    | 5,845.47                | 0.00            | 0.00                   | 0.00             | 0.00   | 5,845.47         | 03/24/2025 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                  |        | <b>11,690.94</b> |            |
| <b>18 154 09 114</b>     | 1488        | SHERIDAN WALK 30324  |                      |                         | TAX DISTRICT:   | 20B                    | BROOKHAVEN ANX B |        | DUE DATE:        | CODE:      |
| SOFTNESS ELLEN           | 2023        |                      | F                    | 955.97                  | 17.52           | 47.80                  | 0.00             | 0.00   | 1,021.29         | 12/23/2024 |
| SOFTNESS ELLEN           | 2023        |                      | S                    | 955.97                  | 17.52           | 47.80                  | 0.00             | 0.00   | 1,021.29         | 12/23/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                  |        | <b>2,042.58</b>  |            |
| <b>18 154 10 009</b>     | 1115        | PARKER PL NE 30324 5 |                      |                         | TAX DISTRICT:   | 20B                    | BROOKHAVEN ANX B |        | DUE DATE:        | CODE:      |
| COREY BOBBY              | 2023        |                      | H1F F                | 617.36                  | 29.06           | 30.87                  | 0.00             | 0.00   | 677.29           | 09/05/2024 |
| COREY BOBBY              | 2023        |                      | H1F S                | 617.36                  | 29.06           | 30.87                  | 0.00             | 0.00   | 677.29           | 09/05/2024 |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                  |        | <b>1,354.58</b>  |            |

| DQ205GADEK              |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                  |       | Page 1270       |            |       |
|-------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|------------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25       |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                  |       |                 |            |       |
| OWNER NAME              | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE      | OTHER | TOTAL AMT DUE   |            |       |
| <b>18 154 10 010</b>    | 100 PARKER PL 30324       |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED   |       |                 | DUE DATE:  | CODE: |
| PARKER-PUGH ENTERPRISES | 2017                      |           | F                 | 112.80                                 | 66.20         | 0.00            | 0.00             | 0.00  | 179.00          | 10/02/2017 |       |
| PARKER-PUGH ENTERPRISES | 2017                      |           | S                 | 112.80                                 | 66.20         | 0.00            | 0.00             | 0.00  | 179.00          | 11/15/2017 |       |
| PARKER-PUGH ENTERPRISES | 2018                      |           | F                 | 112.80                                 | 57.74         | 0.00            | 0.00             | 0.00  | 170.54          | 10/01/2018 |       |
| PARKER-PUGH ENTERPRISES | 2018                      |           | S                 | 112.80                                 | 57.74         | 0.00            | 0.00             | 0.00  | 170.54          | 11/15/2018 |       |
| PARKER-PUGH ENTERPRISES | 2019                      |           | F                 | 112.80                                 | 48.15         | 0.00            | 0.00             | 0.00  | 160.95          | 09/30/2019 |       |
| PARKER-PUGH ENTERPRISES | 2019                      |           | S                 | 112.80                                 | 48.15         | 0.00            | 0.00             | 0.00  | 160.95          | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b>  |                           |           |                   |                                        |               |                 |                  |       | <b>1,020.98</b> |            |       |
| <b>18 154 10 010</b>    | 100 PARKER PL 30324       |           |                   |                                        | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |       |                 | DUE DATE:  | CODE: |
| PARKER-PUGH ENTERPRISES | 2020                      |           | F                 | 186.12                                 | 65.03         | 0.00            | 0.00             | 0.00  | 251.15          | 09/30/2020 |       |
| PARKER-PUGH ENTERPRISES | 2020                      |           | S                 | 186.12                                 | 65.03         | 0.00            | 0.00             | 0.00  | 251.15          | 11/16/2020 |       |
| PARKER-PUGH ENTERPRISES | 2021                      |           | F                 | 265.08                                 | 76.04         | 0.00            | 0.00             | 0.00  | 341.12          | 09/30/2021 |       |
| PARKER-PUGH ENTERPRISES | 2021                      |           | S                 | 265.08                                 | 76.04         | 0.00            | 0.00             | 0.00  | 341.12          | 11/15/2021 |       |
| PARKER-PUGH ENTERPRISES | 2022                      |           | F                 | 283.41                                 | 63.58         | 0.00            | 0.00             | 0.00  | 346.99          | 09/30/2022 |       |
| PARKER-PUGH ENTERPRISES | 2022                      |           | S                 | 283.41                                 | 63.58         | 0.00            | 0.00             | 0.00  | 346.99          | 11/15/2022 |       |
| PARKER-PUGH ENTERPRISES | 2023                      |           | F                 | 301.74                                 | 37.08         | 0.00            | 0.00             | 0.00  | 338.82          | 10/02/2023 |       |
| PARKER-PUGH ENTERPRISES | 2023                      |           | S                 | 301.74                                 | 37.08         | 0.00            | 0.00             | 0.00  | 338.82          | 11/15/2023 |       |
| PARKER-PUGH ENTERPRISES | 2024                      |           | F                 | 400.44                                 | 3.50          | 0.00            | 0.00             | 0.00  | 403.94          | 09/30/2024 |       |
| PARKER-PUGH ENTERPRISES | 2024                      |           | S                 | 400.44                                 | 3.50          | 0.00            | 0.00             | 0.00  | 403.94          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |                           |           |                   |                                        |               |                 |                  |       | <b>3,364.04</b> |            |       |
| <b>18 154 11 009</b>    | 1601 RIVERS EDGE TRL 3032 |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN       |       |                 | DUE DATE:  | CODE: |
| GUIDEN DARRIUS          | 2024                      |           | H1F F             | 343.48                                 | 0.00          | 0.00            | 0.00             | 0.00  | 343.48          | 03/24/2025 |       |
| GUIDEN DARRIUS          | 2024                      |           | H1F S             | 343.48                                 | 0.00          | 0.00            | 0.00             | 0.00  | 343.48          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>  |                           |           |                   |                                        |               |                 |                  |       | <b>686.96</b>   |            |       |
| <b>18 154 11 025</b>    | 2673 RIVERS EDGE DR 30324 |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN       |       |                 | DUE DATE:  | CODE: |
| BADIKI PAULINE          | 2024                      |           | H1 F              | 2,802.54                               | 24.52         | 136.58          | 0.00             | 0.00  | 2,963.64        | 09/30/2024 |       |
| BADIKI PAULINE          | 2024                      |           | H1 S              | 2,802.54                               | 24.52         | 136.58          | 0.00             | 0.00  | 2,963.64        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |                           |           |                   |                                        |               |                 |                  |       | <b>5,927.28</b> |            |       |
| <b>18 154 12 034</b>    | 1538 CHANTILLY DR #233 30 |           |                   |                                        | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |       |                 | DUE DATE:  | CODE: |
| COBB QUINTON ALEXANDER  | 2023                      | 2711-0092 | S                 | 6.50                                   | 0.79          | 0.32            | 18.00            | 20.00 | 45.61           | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>  |                           |           |                   |                                        |               |                 |                  |       | <b>45.61</b>    |            |       |
| <b>18 154 12 036</b>    | 1560 CHANTILLY DR 30324 3 |           |                   |                                        | TAX DISTRICT: | 20B             | BROOKHAVEN ANX B |       |                 | DUE DATE:  | CODE: |
| ATLANTA BUSINESS BANK   | 2020                      |           | F                 | 16.50                                  | 5.76          | 0.00            | 0.00             | 0.00  | 22.26           | 09/30/2020 |       |
| ATLANTA BUSINESS BANK   | 2020                      |           | S                 | 16.50                                  | 5.76          | 0.00            | 0.00             | 0.00  | 22.26           | 11/16/2020 |       |
| ATLANTA BUSINESS BANK   | 2021                      |           | F                 | 23.50                                  | 6.74          | 0.00            | 0.00             | 0.00  | 30.24           | 09/30/2021 |       |
| ATLANTA BUSINESS BANK   | 2021                      |           | S                 | 23.50                                  | 6.74          | 0.00            | 0.00             | 0.00  | 30.24           | 11/15/2021 |       |
| ATLANTA BUSINESS BANK   | 2022                      |           | F                 | 25.13                                  | 5.64          | 0.00            | 0.00             | 0.00  | 30.77           | 09/30/2022 |       |
| ATLANTA BUSINESS BANK   | 2022                      |           | S                 | 25.12                                  | 5.64          | 0.00            | 0.00             | 0.00  | 30.76           | 11/15/2022 |       |
| ATLANTA BUSINESS BANK   | 2023                      |           | F                 | 26.76                                  | 3.29          | 0.00            | 0.00             | 0.00  | 30.05           | 10/02/2023 |       |
| ATLANTA BUSINESS BANK   | 2023                      |           | S                 | 26.74                                  | 3.29          | 0.00            | 0.00             | 0.00  | 30.03           | 11/15/2023 |       |
| ATLANTA BUSINESS BANK   | 2024                      |           | F                 | 35.50                                  | 0.31          | 0.00            | 0.00             | 0.00  | 35.81           | 09/30/2024 |       |
| ATLANTA BUSINESS BANK   | 2024                      |           | S                 | 35.50                                  | 0.31          | 0.00            | 0.00             | 0.00  | 35.81           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |                           |           |                   |                                        |               |                 |                  |       | <b>298.23</b>   |            |       |
| <b>18 155 01 006</b>    | 2928 SHADY VALLEY DR 3032 |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN       |       |                 | DUE DATE:  | CODE: |
| DEKALB COUNTY           | 2017                      |           | F                 | 76.50                                  | 44.90         | 3.83            | 0.00             | 0.00  | 125.23          | 10/02/2017 | DC    |
| DEKALB COUNTY           | 2017                      |           | S                 | 76.50                                  | 44.90         | 3.83            | 0.00             | 0.00  | 125.23          | 11/15/2017 | DC    |
| DEKALB COUNTY           | 2018                      |           | F                 | 76.50                                  | 39.16         | 3.83            | 0.00             | 0.00  | 119.49          | 10/01/2018 | DC    |
| DEKALB COUNTY           | 2018                      |           | S                 | 76.50                                  | 39.16         | 3.83            | 0.00             | 0.00  | 119.49          | 11/15/2018 | DC    |
| DEKALB COUNTY           | 2019                      |           | F                 | 76.50                                  | 32.66         | 3.83            | 0.00             | 0.00  | 112.99          | 09/30/2019 | DC    |
| DEKALB COUNTY           | 2019                      |           | S                 | 76.50                                  | 32.66         | 3.83            | 0.00             | 0.00  | 112.99          | 11/15/2019 | DC    |
| <b>GRAND TOTAL DUE</b>  |                           |           |                   |                                        |               |                 |                  |       | <b>715.42</b>   |            |       |
| <b>18 155 01 041</b>    | 1028 LENOX VLY NE 30324   |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN       |       |                 | DUE DATE:  | CODE: |
| ANDERSEN DENNIS J       | 2024                      |           | H1F S             | 167.17                                 | 1.46          | 8.20            | 0.00             | 0.00  | 176.83          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |                           |           |                   |                                        |               |                 |                  |       | <b>176.83</b>   |            |       |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1271  |       |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 18 155 01 049            | 1014     | LENOX CRST 30324     |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| LUQUE AARON              | 2024     |                      | H1F    | F                                      | 4,082.66             | 35.72         | 200.59          | 0.00           | 0.00   | 4,318.97      | 09/30/2024 |       |
| LUQUE AARON              | 2024     |                      | H1F    | S                                      | 4,082.66             | 35.72         | 200.59          | 0.00           | 0.00   | 4,318.97      | 11/15/2024 |       |
|                          |          |                      |        |                                        | GRAND TOTAL DUE      |               |                 |                |        | 8,637.94      |            |       |
| 18 155 01 084            | 1065     | SHADY VALLEY PL 3032 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| WANG PENG                | 2023     |                      | H1F    | F                                      | 298.12               | 5.46          | 14.91           | 0.00           | 0.00   | 318.49        | 12/23/2024 |       |
| WANG PENG                | 2023     |                      | H1F    | S                                      | 298.12               | 5.46          | 14.91           | 0.00           | 0.00   | 318.49        | 12/23/2024 |       |
| WANG PENG                | 2024     |                      | H1F    | S                                      | 593.64               | 5.19          | 28.99           | 0.00           | 0.00   | 627.82        | 01/15/2025 |       |
|                          |          |                      |        |                                        | GRAND TOTAL DUE      |               |                 |                |        | 1,264.80      |            |       |
| 18 155 01 099            | 1032     | SHADY VALLEY PL 3032 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| SHADY VALLEY HOMEOWNERS  | 2024     |                      |        | S                                      | 66.20                | 0.58          | 3.32            | 0.00           | 0.00   | 70.10         | 11/15/2024 |       |
|                          |          |                      |        |                                        | GRAND TOTAL DUE      |               |                 |                |        | 70.10         |            |       |
| 18 155 02 017            | 1295     | VICTOR RD 30324 2711 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| REED BLAKE A             | 2024     |                      | H1F    | S                                      | 816.96               | 7.15          | 39.93           | 0.00           | 0.00   | 864.04        | 01/15/2025 |       |
|                          |          |                      |        |                                        | GRAND TOTAL DUE      |               |                 |                |        | 864.04        |            |       |
| 18 155 02 068            | 1235     | CONVERSE DR NE 30324 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| BARRETT CECELIA HELEN    | 2017     |                      |        | F                                      | 2,167.90             | 1,272.26      | 106.90          | 0.00           | 0.00   | 3,547.06      | 10/02/2017 |       |
| BARRETT CECELIA HELEN    | 2017     |                      |        | S                                      | 2,167.90             | 1,272.26      | 106.90          | 30.50          | 20.00  | 3,597.56      | 11/15/2017 |       |
| BARRETT CECELIA HELEN    | 2018     |                      |        | F                                      | 2,340.21             | 1,197.86      | 115.52          | 0.00           | 0.00   | 3,653.59      | 10/01/2018 |       |
| BARRETT CECELIA HELEN    | 2018     |                      |        | S                                      | 2,340.21             | 1,197.86      | 115.52          | 30.50          | 20.00  | 3,704.09      | 11/15/2018 |       |
| BARRETT CECELIA HELEN    | 2019     |                      |        | F                                      | 3,050.85             | 1,302.41      | 151.05          | 0.00           | 0.00   | 4,504.31      | 09/30/2019 |       |
| BARRETT CECELIA HELEN    | 2019     |                      |        | S                                      | 3,050.85             | 1,302.41      | 151.05          | 30.50          | 20.00  | 4,554.81      | 11/15/2019 |       |
| BARRETT CECELIA HELEN    | 2020     |                      |        | F                                      | 2,945.32             | 1,029.04      | 145.62          | 0.00           | 0.00   | 4,119.98      | 09/30/2020 |       |
| BARRETT CECELIA HELEN    | 2020     |                      |        | S                                      | 2,945.32             | 1,029.04      | 145.62          | 28.00          | 20.00  | 4,167.98      | 11/16/2020 |       |
| BARRETT CECELIA HELEN    | 2021     |                      | H1F    | F                                      | 2,162.93             | 620.46        | 105.80          | 0.00           | 0.00   | 2,889.19      | 01/28/2022 |       |
| BARRETT CECELIA HELEN    | 2021     |                      | H1F    | S                                      | 2,162.93             | 620.46        | 105.80          | 28.00          | 20.00  | 2,937.19      | 01/28/2022 |       |
| HUGHES SHANTE            | 2022     |                      |        | F                                      | 7,007.43             | 1,572.05      | 347.86          | 0.00           | 0.00   | 8,927.34      | 09/30/2022 |       |
| HUGHES SHANTE            | 2022     |                      |        | S                                      | 7,007.43             | 1,572.05      | 347.86          | 28.00          | 20.00  | 8,975.34      | 11/15/2022 |       |
| HUGHES SHANTE            | 2023     |                      |        | F                                      | 6,764.03             | 831.16        | 335.53          | 0.00           | 0.00   | 7,930.72      | 10/02/2023 |       |
| HUGHES SHANTE            | 2023     |                      |        | S                                      | 6,764.03             | 831.16        | 335.53          | 28.00          | 113.98 | 8,072.70      | 11/15/2023 |       |
| HUGHES SHANTE            | 2024     |                      |        | F                                      | 7,066.94             | 61.83         | 349.81          | 0.00           | 0.00   | 7,478.58      | 09/30/2024 |       |
| HUGHES SHANTE            | 2024     |                      |        | S                                      | 7,066.94             | 61.83         | 349.81          | 0.00           | 0.00   | 7,478.58      | 11/15/2024 |       |
|                          |          |                      |        |                                        | GRAND TOTAL DUE      |               |                 |                |        | 86,539.02     |            |       |
| 18 155 02 091            | 1724     | DUNWOODY TRL NE 3032 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| EISENBERG DANA E         | 2024     |                      | H1F    | F                                      | 937.07               | 8.20          | 46.85           | 0.00           | 0.00   | 992.12        | 01/15/2025 |       |
| EISENBERG DANA E         | 2024     |                      | H1F    | S                                      | 2,944.38             | 25.76         | 143.67          | 0.00           | 0.00   | 3,113.81      | 01/15/2025 |       |
|                          |          |                      |        |                                        | GRAND TOTAL DUE      |               |                 |                |        | 4,105.93      |            |       |
| 18 155 02 113            | 2750     | BUFORD HWY 30324 320 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| LATIN AMERICAN ASSOCIATI | 2022     |                      |        | S                                      | 18.89                | 4.24          | 0.09            | 0.00           | 0.00   | 23.22         | 11/15/2022 |       |
|                          |          |                      |        |                                        | GRAND TOTAL DUE      |               |                 |                |        | 23.22         |            |       |
| 18 155 02 119            | 2814     | BUFORD HWY NE 30329  |        |                                        |                      | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |        |               | DUE DATE:  | CODE: |
| GORDON ANITA S DDS       | 2024     |                      |        | S                                      | 236.61               | 2.06          | 10.84           | 0.00           | 0.00   | 249.51        | 11/15/2024 |       |
|                          |          |                      |        |                                        | GRAND TOTAL DUE      |               |                 |                |        | 249.51        |            |       |
| 18 155 02 140            | 1813     | BUCKHEAD VALLEY LN 3 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| SHROFF AMITA             | 2024     |                      | H1F    | S                                      | 608.06               | 5.31          | 30.03           | 0.00           | 0.00   | 643.40        | 01/15/2025 |       |
|                          |          |                      |        |                                        | GRAND TOTAL DUE      |               |                 |                |        | 643.40        |            |       |
| 18 155 02 177            | 1080     | LENOX VW 30324       |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| EL CHAMI MIKHAEL F       | 2023     |                      | H1F    | F                                      | 865.27               | 15.86         | 43.26           | 0.00           | 0.00   | 924.39        | 12/23/2024 |       |
| EL CHAMI MIKHAEL F       | 2023     |                      | H1F    | S                                      | 865.27               | 15.86         | 43.26           | 0.00           | 0.00   | 924.39        | 12/23/2024 |       |
|                          |          |                      |        |                                        | GRAND TOTAL DUE      |               |                 |                |        | 1,848.78      |            |       |
| 18 155 05 013            | 1934     | N DRUID HILLS RD NE  |        |                                        |                      | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |        |               | DUE DATE:  | CODE: |
| DHMG LLC                 | 2024     |                      |        | S                                      | 174.12               | 1.52          | 8.54            | 0.00           | 0.00   | 184.18        | 11/15/2024 |       |
|                          |          |                      |        |                                        | GRAND TOTAL DUE      |               |                 |                |        | 184.18        |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                     |                 |                 |       |                  | Page 1272  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------------|-----------------|-----------------|-------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                     |                 |                 |       |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE        | 10% TAX PENALTY | FIFA CHARGE     | OTHER | TOTAL AMT DUE    |            |  |
| <b>18 155 08 021</b>     | 1866     | CHILDERS PL NE 30324 |                   |                                        | TAX DISTRICT: 20    |                 | BROOKHAVEN      |       | DUE DATE: CODE:  |            |  |
| SHIPPEE JORDAN           | 2023     | H1F F                |                   | 342.22                                 | 6.27                | 17.11           | 0.00            | 0.00  | 365.60           | 12/23/2024 |  |
| SHIPPEE JORDAN           | 2023     | H1F S                |                   | 342.22                                 | 6.27                | 17.11           | 0.00            | 0.00  | 365.60           | 12/23/2024 |  |
| SHIPPEE JORDAN           | 2024     | H1F S                |                   | 681.46                                 | 5.96                | 33.43           | 0.00            | 0.00  | 720.85           | 01/15/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                 |                 |       | <b>1,452.05</b>  |            |  |
| <b>18 155 08 028</b>     | 1829     | HEDGE ROSE DR 30324  |                   |                                        | TAX DISTRICT: 20    |                 | BROOKHAVEN      |       | DUE DATE: CODE:  |            |  |
| MAWJI AFSINA BHIMANI     | 2024     | H1 S                 |                   | 7.00                                   | 0.06                | 0.34            | 0.00            | 0.00  | 7.40             | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                 |                 |       | <b>7.40</b>      |            |  |
| <b>18 155 08 035</b>     | 1818     | HEDGE ROSE DR 30324  |                   |                                        | TAX DISTRICT: 20    |                 | BROOKHAVEN      |       | DUE DATE: CODE:  |            |  |
| LE THUY THI NGOC         | 2024     | F                    |                   | 7,346.55                               | 64.28               | 363.78          | 0.00            | 0.00  | 7,774.61         | 09/30/2024 |  |
| LE THUY THI NGOC         | 2024     | S                    |                   | 7,346.55                               | 64.28               | 363.78          | 0.00            | 0.00  | 7,774.61         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                 |                 |       | <b>15,549.22</b> |            |  |
| <b>18 155 09 004</b>     | 1910     | SAXON VALLEY CIR 303 |                   |                                        | TAX DISTRICT: 20    |                 | BROOKHAVEN      |       | DUE DATE: CODE:  |            |  |
| CALLENDER JENNIFER PETTM | 2024     | S                    |                   | 245.70                                 | 2.15                | 12.12           | 0.00            | 0.00  | 259.97           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                 |                 |       | <b>259.97</b>    |            |  |
| <b>18 155 09 018</b>     | 1938     | SAXON VALLEY CIR 303 |                   |                                        | TAX DISTRICT: 20    |                 | BROOKHAVEN      |       | DUE DATE: CODE:  |            |  |
| KELLY ROHAN E            | 2024     | S                    |                   | 255.65                                 | 2.24                | 12.61           | 0.00            | 0.00  | 270.50           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                 |                 |       | <b>270.50</b>    |            |  |
| <b>18 155 09 026</b>     | 1954     | SAXON VALLEY CIR 303 |                   |                                        | TAX DISTRICT: 20    |                 | BROOKHAVEN      |       | DUE DATE: CODE:  |            |  |
| ADINKRA HOLDINGS LLC     | 2024     | F                    |                   | 5,287.92                               | 46.27               | 260.85          | 0.00            | 0.00  | 5,595.04         | 09/30/2024 |  |
| ADINKRA HOLDINGS LLC     | 2024     | S                    |                   | 5,287.92                               | 46.27               | 260.85          | 0.00            | 0.00  | 5,595.04         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                 |                 |       | <b>11,190.08</b> |            |  |
| <b>18 155 09 047</b>     | 1945     | SAXON VALLEY CIR 303 |                   |                                        | TAX DISTRICT: 20    |                 | BROOKHAVEN      |       | DUE DATE: CODE:  |            |  |
| WANG YIN                 | 2024     | H1F F                |                   | 180.93                                 | 0.00                | 0.00            | 0.00            | 0.00  | 180.93           | 02/17/2025 |  |
| WANG YIN                 | 2024     | H1F S                |                   | 180.93                                 | 0.00                | 0.00            | 0.00            | 0.00  | 180.93           | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                 |                 |       | <b>361.86</b>    |            |  |
| <b>18 155 10 008</b>     | 1795     | BUCKHEAD LN 30324    |                   |                                        | TAX DISTRICT: 20    |                 | BROOKHAVEN      |       | DUE DATE: CODE:  |            |  |
| EMOEFE RITA OGHENEKARO C | 2024     | F                    |                   | 1,165.35                               | 10.20               | 58.27           | 0.00            | 0.00  | 1,233.82         | 01/15/2025 |  |
| EMOEFE RITA OGHENEKARO C | 2024     | S                    |                   | 10,125.30                              | 88.60               | 502.73          | 0.00            | 0.00  | 10,716.63        | 01/15/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                 |                 |       | <b>11,950.45</b> |            |  |
| <b>18 155 10 011</b>     | 1781     | BUCKHEAD LN 30324    |                   |                                        | TAX DISTRICT: 20    |                 | BROOKHAVEN      |       | DUE DATE: CODE:  |            |  |
| HUANG HUA                | 2023     | H1F F                |                   | 560.07                                 | 10.27               | 28.00           | 0.00            | 0.00  | 598.34           | 12/23/2024 |  |
| HUANG HUA                | 2023     | H1F S                |                   | 560.07                                 | 10.27               | 28.00           | 0.00            | 0.00  | 598.34           | 12/23/2024 |  |
| HUANG HUA                | 2024     | H1F S                |                   | 1,115.26                               | 9.76                | 55.15           | 0.00            | 0.00  | 1,180.17         | 01/15/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                 |                 |       | <b>2,376.85</b>  |            |  |
| <b>18 156 01 006</b>     | 2080     | N DRUID HILLS RD NE  |                   |                                        | TAX DISTRICT: 20S   |                 | BROOKHAVEN SSD  |       | DUE DATE: CODE:  |            |  |
| DEPARTMENT OF TRANSPORTA | 2024     | F                    |                   | 4,175.67                               | 36.54               | 181.81          | 0.00            | 0.00  | 4,394.02         | 09/30/2024 |  |
| DEPARTMENT OF TRANSPORTA | 2024     | S                    |                   | 4,175.67                               | 36.54               | 181.81          | 0.00            | 0.00  | 4,394.02         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                 |                 |       | <b>8,788.04</b>  |            |  |
| <b>18 156 04 001</b>     | 2071     | N DRUID HILLS RD NE  |                   |                                        | TAX DISTRICT: 20S   |                 | BROOKHAVEN SSD  |       | DUE DATE: CODE:  |            |  |
| 127 INVESTMENTS LLC      | 2024     | F                    |                   | 3,078.62                               | 0.00                | 0.00            | 0.00            | 0.00  | 3,078.62         | 02/17/2025 |  |
| 127 INVESTMENTS LLC      | 2024     | S                    |                   | 3,078.62                               | 0.00                | 0.00            | 0.00            | 0.00  | 3,078.62         | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                 |                 |       | <b>6,157.24</b>  |            |  |
| <b>18 156 07 013</b>     | 2230     | N DRUID HILLS RD 303 |                   |                                        | TAX DISTRICT: T3202 | TAD3            | BRIAR20 ANX SSD |       | DUE DATE: CODE:  |            |  |
| BRUNTWOOD ESTATES (U S A | 2024     | F                    |                   | 14,700.46                              | 128.63              | 731.47          | 0.00            | 0.00  | 15,560.56        | 09/30/2024 |  |
| BRUNTWOOD ESTATES (U S A | 2024     | S                    |                   | 14,700.46                              | 128.63              | 731.47          | 0.00            | 0.00  | 15,560.56        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                 |                 |       | <b>31,121.12</b> |            |  |
| <b>18 156 07 014</b>     | 2260     | N DRUID HILLS RD 303 |                   |                                        | TAX DISTRICT: T3202 | TAD3            | BRIAR20 ANX SSD |       | DUE DATE: CODE:  |            |  |
| BRUNTWOOD ESTATES (U S A | 2024     | F                    |                   | 9,832.95                               | 86.04               | 488.10          | 0.00            | 0.00  | 10,407.09        | 09/30/2024 |  |
| BRUNTWOOD ESTATES (U S A | 2024     | S                    |                   | 9,832.95                               | 86.04               | 488.10          | 0.00            | 0.00  | 10,407.09        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                     |                 |                 |       | <b>20,814.18</b> |            |  |



| DQ205GADEK                    |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                      | Page 1273 |               |            |  |
|-------------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------------|-----------|---------------|------------|--|
| RUN DATE 01/15/25             |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                      |           |               |            |  |
| OWNER NAME                    | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE          | OTHER     | TOTAL AMT DUE |            |  |
| 18 156 07 015                 | 2250 N DRUID HILLS RD 303 |           |                   |                                        | TAX DISTRICT: | T3202           | TAD3 BRIAR20 ANX SSD |           | DUE DATE:     | CODE:      |  |
| BRUNTWOOD ESTATES (U S A 2024 |                           | F         |                   | 72,295.64                              | 632.59        | 3,611.23        | 0.00                 | 0.00      | 76,539.46     | 09/30/2024 |  |
| BRUNTWOOD ESTATES (U S A 2024 |                           | S         |                   | 72,295.64                              | 632.59        | 3,611.23        | 0.00                 | 0.00      | 76,539.46     | 11/15/2024 |  |
|                               |                           |           |                   |                                        |               | GRAND TOTAL DUE |                      |           | 153,078.92    |            |  |
| 18 156 11 003                 | 9 CORPORATE BLVD 30329 20 |           |                   |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD       |           | DUE DATE:     | CODE:      |  |
| 9 CORPORATE SQUARE LLC 2024   |                           | F         |                   | 41,980.29                              | 367.33        | 2,004.23        | 0.00                 | 0.00      | 44,351.85     | 09/30/2024 |  |
| 9 CORPORATE SQUARE LLC 2024   |                           | S         |                   | 41,980.29                              | 367.33        | 2,004.23        | 0.00                 | 0.00      | 44,351.85     | 11/15/2024 |  |
|                               |                           |           |                   |                                        |               | GRAND TOTAL DUE |                      |           | 88,703.70     |            |  |
| 18 156 11 008                 | 3045 BUFORD HWY 30329 184 |           |                   |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD       |           | DUE DATE:     | CODE:      |  |
| CHOI & CHOI ENTERPRISES 2024  |                           | F         |                   | 3,014.44                               | 0.00          | 0.00            | 0.00                 | 0.00      | 3,014.44      | 02/17/2025 |  |
| CHOI & CHOI ENTERPRISES 2024  |                           | S         |                   | 3,014.44                               | 0.00          | 0.00            | 0.00                 | 0.00      | 3,014.44      | 02/17/2025 |  |
|                               |                           |           |                   |                                        |               | GRAND TOTAL DUE |                      |           | 6,028.88      |            |  |
| 18 156 11 010                 | 2 CORPORATE BLVD 30329 18 |           |                   |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD       |           | DUE DATE:     | CODE:      |  |
| KRAKEN ENTERPRISES LLC 2024   |                           | F         |                   | 68,168.21                              | 596.47        | 3,256.83        | 0.00                 | 0.00      | 72,021.51     | 09/30/2024 |  |
| KRAKEN ENTERPRISES LLC 2024   |                           | S         |                   | 68,168.21                              | 596.47        | 3,256.83        | 0.00                 | 0.00      | 72,021.51     | 11/15/2024 |  |
|                               |                           |           |                   |                                        |               | GRAND TOTAL DUE |                      |           | 144,043.02    |            |  |
| 18 156 11 011                 | 13 CORPORATE BLVD 30329 1 |           |                   |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD       |           | DUE DATE:     | CODE:      |  |
| KRAKEN ENTERPRISES LLC 2024   |                           | F         |                   | 48,381.82                              | 423.33        | 2,333.18        | 0.00                 | 0.00      | 51,138.33     | 09/30/2024 |  |
| KRAKEN ENTERPRISES LLC 2024   |                           | S         |                   | 48,381.82                              | 423.33        | 2,333.18        | 0.00                 | 0.00      | 51,138.33     | 11/15/2024 |  |
|                               |                           |           |                   |                                        |               | GRAND TOTAL DUE |                      |           | 102,276.66    |            |  |
| 18 156 11 014                 | 3061 BUFORD HWY 30329 184 |           |                   |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD       |           | DUE DATE:     | CODE:      |  |
| LRA JOINT PROPERTIES LLC 2024 |                           | F         |                   | 1,823.03                               | 0.00          | 0.00            | 0.00                 | 0.00      | 1,823.03      | 03/24/2025 |  |
| LRA JOINT PROPERTIES LLC 2024 |                           | S         |                   | 1,823.03                               | 0.00          | 0.00            | 0.00                 | 0.00      | 1,823.03      | 03/24/2025 |  |
|                               |                           |           |                   |                                        |               | GRAND TOTAL DUE |                      |           | 3,646.06      |            |  |
| 18 157 01 030                 | 1699 CHILDLEE LN NE 303   |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |           | DUE DATE:     | CODE:      |  |
| ELLINGTON JIMMY C 2024        |                           | F         |                   | 3,277.17                               | 28.68         | 161.16          | 0.00                 | 0.00      | 3,467.01      | 09/30/2024 |  |
| ELLINGTON JIMMY C 2024        |                           | S         |                   | 3,277.17                               | 28.68         | 161.16          | 0.00                 | 0.00      | 3,467.01      | 11/15/2024 |  |
|                               |                           |           |                   |                                        |               | GRAND TOTAL DUE |                      |           | 6,934.02      |            |  |
| 18 157 02 001                 | 2855 BRIARCLIFF RD NE 303 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |           | DUE DATE:     | CODE:      |  |
| ARCHBISHOP ROMAN CATHOLI 2023 |                           | F         |                   | 1,621.00                               | 199.19        | 0.00            | 0.00                 | 0.00      | 1,820.19      | 10/02/2023 |  |
| ARCHBISHOP ROMAN CATHOLI 2023 |                           | S         |                   | 3,364.80                               | 413.47        | 0.00            | 0.00                 | 0.00      | 3,778.27      | 11/15/2023 |  |
| ARCHBISHOP ROMAN CATHOLI 2024 |                           | S         |                   | 1,892.70                               | 16.56         | 0.00            | 0.00                 | 0.00      | 1,909.26      | 11/15/2024 |  |
|                               |                           |           |                   |                                        |               | GRAND TOTAL DUE |                      |           | 7,507.72      |            |  |
| 18 157 03 032                 | 1898 MOUNT ROYAL DR 30329 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |           | DUE DATE:     | CODE:      |  |
| ADAMS SCOTT 2024              |                           | H1F F     |                   | 268.04                                 | 0.00          | 0.00            | 0.00                 | 0.00      | 268.04        | 03/24/2025 |  |
| ADAMS SCOTT 2024              |                           | H1F S     |                   | 268.04                                 | 0.00          | 0.00            | 0.00                 | 0.00      | 268.04        | 03/24/2025 |  |
|                               |                           |           |                   |                                        |               | GRAND TOTAL DUE |                      |           | 536.08        |            |  |
| 18 157 03 037                 | 1861 MOUNT ROYAL DR NE 30 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |           | DUE DATE:     | CODE:      |  |
| LAFAVERS CARSON REYNOLDS 2024 |                           | H1F F     |                   | 549.12                                 | 0.00          | 0.00            | 0.00                 | 0.00      | 549.12        | 03/24/2025 |  |
| LAFAVERS CARSON REYNOLDS 2024 |                           | H1F S     |                   | 549.12                                 | 0.00          | 0.00            | 0.00                 | 0.00      | 549.12        | 03/24/2025 |  |
|                               |                           |           |                   |                                        |               | GRAND TOTAL DUE |                      |           | 1,098.24      |            |  |
| 18 157 03 045                 | 1679 OAK LN NE 30329 2516 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |           | DUE DATE:     | CODE:      |  |
| OIP HOMES LLC 2024            |                           | F         |                   | 3,667.15                               | 32.09         | 180.66          | 0.00                 | 0.00      | 3,879.90      | 09/30/2024 |  |
| OIP HOMES LLC 2024            |                           | S         |                   | 3,667.15                               | 32.09         | 180.66          | 0.00                 | 0.00      | 3,879.90      | 11/15/2024 |  |
|                               |                           |           |                   |                                        |               | GRAND TOTAL DUE |                      |           | 7,759.80      |            |  |
| 18 157 03 052                 | 2868 BRIARCLIFF RD 30329  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |           | DUE DATE:     | CODE:      |  |
| AOA PARISH REAL ESTATE T 2024 |                           | F         |                   | 54.00                                  | 0.47          | 0.00            | 0.00                 | 0.00      | 54.47         | 09/30/2024 |  |
| AOA PARISH REAL ESTATE T 2024 |                           | S         |                   | 54.00                                  | 0.47          | 0.00            | 0.00                 | 0.00      | 54.47         | 11/15/2024 |  |
|                               |                           |           |                   |                                        |               | GRAND TOTAL DUE |                      |           | 108.94        |            |  |
| 18 157 03 089                 | 1962 TIMOTHY DR 30329 241 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |           | DUE DATE:     | CODE:      |  |
| LEIKER EDWARD E 2024          |                           | H1F S     |                   | 537.14                                 | 0.00          | 0.00            | 0.00                 | 0.00      | 537.14        | 03/24/2025 |  |
|                               |                           |           |                   |                                        |               | GRAND TOTAL DUE |                      |           | 537.14        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 1274       |            |       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |  |
| <b>18 157 07 001</b>     | 2622     | BRIARCLIFF RD 30329  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |                 | DUE DATE:  | CODE: |  |
| NAPIER REALTY AND DEVELC | 2022     |                      | F                 | 120.88                                 | 27.12         | 6.04            | 0.00           | 0.00   | 154.04          | 09/30/2022 |       |  |
| NAPIER REALTY AND DEVELC | 2022     |                      | S                 | 120.88                                 | 27.12         | 6.04            | 0.00           | 0.00   | 154.04          | 11/15/2022 |       |  |
| NAPIER REALTY AND DEVELC | 2023     | 2711-0167            | F                 | 120.88                                 | 14.85         | 6.04            | 0.00           | 0.00   | 141.77          | 10/02/2023 |       |  |
| NAPIER REALTY AND DEVELC | 2023     | 2711-0167            | S                 | 120.88                                 | 14.85         | 6.04            | 28.00          | 152.96 | 322.73          | 11/15/2023 |       |  |
| NAPIER REALTY AND DEVELC | 2024     |                      | F                 | 181.32                                 | 1.59          | 9.07            | 0.00           | 0.00   | 191.98          | 09/30/2024 |       |  |
| NAPIER REALTY AND DEVELC | 2024     |                      | S                 | 181.32                                 | 1.59          | 9.07            | 0.00           | 0.00   | 191.98          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,156.54</b> |            |       |  |
| <b>18 157 07 008</b>     | 1610     | EXECUTIVE PARK LN 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |                 | DUE DATE:  | CODE: |  |
| WEST JAMES E             | 2023     | 2711-0168            | H9F S             | 6.50                                   | 0.80          | 0.21            | 18.00          | 20.00  | 45.51           | 11/15/2023 |       |  |
| WEST JAMES E             | 2024     |                      | H9F F             | 196.21                                 | 1.72          | 6.26            | 0.00           | 0.00   | 204.19          | 09/30/2024 |       |  |
| WEST JAMES E             | 2024     |                      | H9F S             | 196.21                                 | 1.72          | 6.26            | 0.00           | 0.00   | 204.19          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>453.89</b>   |            |       |  |
| <b>18 157 07 018</b>     | 1624     | EXECUTIVE PARK LN 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |                 | DUE DATE:  | CODE: |  |
| THE ELIZABETH STEADMAN S | 2024     |                      | H9F S             | 184.75                                 | 1.62          | 5.69            | 0.00           | 0.00   | 192.06          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>192.06</b>   |            |       |  |
| <b>18 157 08 001</b>     | 1680     | WOODCLIFF DR 30329   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |                 | DUE DATE:  | CODE: |  |
| CAMPBELL F COIN JR       | 2022     |                      | F                 | 81.20                                  | 18.22         | 4.06            | 0.00           | 0.00   | 103.48          | 09/30/2022 |       |  |
| CAMPBELL F COIN JR       | 2022     |                      | S                 | 81.20                                  | 18.22         | 4.06            | 0.00           | 0.00   | 103.48          | 11/15/2022 |       |  |
| CAMPBELL F COIN JR       | 2023     | 2711-0169            | F                 | 81.20                                  | 9.98          | 4.06            | 0.00           | 0.00   | 95.24           | 10/02/2023 |       |  |
| CAMPBELL F COIN JR       | 2023     | 2711-0169            | S                 | 81.20                                  | 9.98          | 4.06            | 28.00          | 75.00  | 198.24          | 11/15/2023 |       |  |
| CAMPBELL F COIN JR       | 2024     |                      | F                 | 121.80                                 | 1.07          | 6.09            | 0.00           | 0.00   | 128.96          | 09/30/2024 |       |  |
| CAMPBELL F COIN JR       | 2024     |                      | S                 | 121.80                                 | 1.07          | 6.09            | 0.00           | 0.00   | 128.96          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>758.36</b>   |            |       |  |
| <b>18 157 09 001</b>     | 1698     | WOODCLIFF DR 30329   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |                 | DUE DATE:  | CODE: |  |
| EXECUTIVE PARKVIEW TOWNH | 2023     | 2711-0171            | F                 | 18.00                                  | 2.21          | 0.90            | 0.00           | 0.00   | 21.11           | 10/02/2023 |       |  |
| EXECUTIVE PARKVIEW TOWNH | 2023     | 2711-0171            | S                 | 18.00                                  | 2.21          | 0.90            | 18.00          | 20.00  | 59.11           | 11/15/2023 |       |  |
| EXECUTIVE PARKVIEW TOWNH | 2024     |                      | F                 | 27.00                                  | 0.24          | 1.35            | 0.00           | 0.00   | 28.59           | 09/30/2024 |       |  |
| EXECUTIVE PARKVIEW TOWNH | 2024     |                      | S                 | 27.00                                  | 0.24          | 1.35            | 0.00           | 0.00   | 28.59           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>137.40</b>   |            |       |  |
| <b>18 157 10 010</b>     | 1110     | WESTCHESTER RDG 3032 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |                 | DUE DATE:  | CODE: |  |
| RENAS SUSAN GUGGENHEIM F | 2024     |                      | F                 | 1,842.22                               | 16.12         | 89.45           | 0.00           | 0.00   | 1,947.79        | 09/30/2024 |       |  |
| RENAS SUSAN GUGGENHEIM F | 2024     |                      | S                 | 1,842.22                               | 16.12         | 89.45           | 0.00           | 0.00   | 1,947.79        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,895.58</b> |            |       |  |
| <b>18 157 10 103</b>     | 1327     | WESTCHESTER RDG 3032 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |                 | DUE DATE:  | CODE: |  |
| TANG XIANZHU             | 2021     | 2457-0252            | F                 | 797.73                                 | 14.62         | 39.89           | 0.00           | 0.00   | 852.24          | 12/27/2024 |       |  |
| TANG XIANZHU             | 2021     | 2457-0252            | S                 | 797.73                                 | 14.62         | 39.89           | 0.00           | 0.00   | 852.24          | 12/27/2024 |       |  |
| TANG XIANZHU             | 2022     |                      | F                 | 857.59                                 | 15.72         | 42.88           | 0.00           | 0.00   | 916.19          | 12/27/2024 |       |  |
| TANG XIANZHU             | 2022     |                      | S                 | 857.59                                 | 15.72         | 42.88           | 0.00           | 0.00   | 916.19          | 12/27/2024 |       |  |
| TANG XIANZHU             | 2023     | 2711-0178            | S                 | 2,260.96                               | 41.44         | 111.10          | 0.00           | 0.00   | 2,413.50        | 12/27/2024 |       |  |
| TANG XIANZHU             | 2024     |                      | S                 | 2,008.10                               | 17.57         | 98.56           | 0.00           | 0.00   | 2,124.23        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>8,074.59</b> |            |       |  |
| <b>18 157 11 047</b>     | 4207     | WESTCHESTER RDG 3032 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |                 | DUE DATE:  | CODE: |  |
| WEST PEACHTREE HOLDINGS  | 2024     |                      | S                 | 136.93                                 | 1.19          | 6.72            | 0.00           | 0.00   | 144.84          | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>144.84</b>   |            |       |  |
| <b>18 157 12 018</b>     | 1748     | BREYERTON DR 30329   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| PHILLIP LINDSEY LIVING T | 2024     |                      | F                 | 4,095.55                               | 35.84         | 202.08          | 0.00           | 0.00   | 4,333.47        | 09/30/2024 |       |  |
| PHILLIP LINDSEY LIVING T | 2024     |                      | S                 | 4,095.55                               | 35.84         | 202.08          | 0.00           | 0.00   | 4,333.47        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>8,666.94</b> |            |       |  |
| <b>18 157 12 022</b>     | 1760     | BREYERTON DR 30329   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |  |
| ASHTON ATLANTA RESIDENTI | 2023     |                      | S                 | 48.00                                  | 5.90          | 0.00            | 0.00           | 0.00   | 53.90           | 11/15/2023 |       |  |
| ASHTON ATLANTA RESIDENTI | 2024     |                      | F                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00   | 54.47           | 09/30/2024 |       |  |
| ASHTON ATLANTA RESIDENTI | 2024     |                      | S                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00   | 54.47           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>162.84</b>   |            |       |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 1275        |            |            |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|------------------|------------|------------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                  |            |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |            |
| <b>18 157 12 114</b>     | 2635     | PORTBURY PL          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE:      |
| SAIYED SAHEBI A          | 2024     |                      | H1F F             | 3,359.32                               | 29.39         | 165.27          | 0.00           | 0.00  | 3,553.98         | 09/30/2024 |            |
| SAIYED SAHEBI A          | 2024     |                      | H1F S             | 3,359.32                               | 29.39         | 165.27          | 0.00           | 0.00  | 3,553.98         | 11/15/2024 |            |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>7,107.96</b>  |            |            |
| <b>18 158 01 005</b>     | 1838     | BRUCE RD NE 30329    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE:      |
| FENSTER T DAVID          | 2024     |                      |                   | F                                      | 3,549.94      | 31.06           | 174.80         | 0.00  | 0.00             | 3,755.80   | 09/30/2024 |
| FENSTER T DAVID          | 2024     |                      |                   | S                                      | 3,549.94      | 31.06           | 174.80         | 0.00  | 0.00             | 3,755.80   | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>7,511.60</b>  |            |            |
| <b>18 158 03 011</b>     | 1755     | BELLE ISLE CIR NE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE:      |
| PUMPERNICKELL HOLDINGS L | 2024     |                      |                   | F                                      | 493.22        | 0.00            | 0.00           | 0.00  | 0.00             | 493.22     | 03/24/2025 |
| PUMPERNICKELL HOLDINGS L | 2024     |                      |                   | S                                      | 493.22        | 0.00            | 0.00           | 0.00  | 0.00             | 493.22     | 03/24/2025 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>986.44</b>    |            |            |
| <b>18 158 03 014</b>     | 1731     | BELLE ISLE CIR NE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE:      |
| LORD RALPH W             | 2023     | 2711-0145            |                   | S                                      | 20.56         | 2.53            | 0.94           | 8.77  | 9.74             | 42.54      | 11/15/2023 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>42.54</b>     |            |            |
| <b>18 158 04 015</b>     | 1670     | BRISTOL DR NE 30329  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE:      |
| INTRO CRAIG P            | 2024     |                      |                   | F                                      | 932.35        | 0.00            | 0.00           | 0.00  | 0.00             | 932.35     | 02/17/2025 |
| INTRO CRAIG P            | 2024     |                      |                   | S                                      | 932.35        | 0.00            | 0.00           | 0.00  | 0.00             | 932.35     | 02/17/2025 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,864.70</b>  |            |            |
| <b>18 158 09 007</b>     | 1902     | INNWOOD RD NE 30329  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE:      |
| DENNIS HAROLD N HIS EST  | 2017     | 1971-0222            |                   | F                                      | 24.00         | 14.08           | 0.00           | 0.00  | 0.00             | 38.08      | 10/02/2017 |
| DENNIS HAROLD N HIS EST  | 2017     | 1971-0222            |                   | S                                      | 425.67        | 249.81          | 20.08          | 4.53  | 0.00             | 700.09     | 11/15/2017 |
| DENNIS HAROLD N HIS EST  | 2018     | 2133-0191            |                   | F                                      | 2,834.14      | 1,450.67        | 140.51         | 0.00  | 0.00             | 4,425.32   | 10/01/2018 |
| DENNIS HAROLD N HIS EST  | 2018     | 2133-0191            |                   | S                                      | 2,834.14      | 1,450.67        | 140.51         | 30.50 | 0.00             | 4,455.82   | 11/15/2018 |
| DENNIS HAROLD N HIS EST  | 2019     | 2263-0370            |                   | F                                      | 2,917.63      | 1,245.53        | 144.69         | 0.00  | 0.00             | 4,307.85   | 09/30/2019 |
| DENNIS HAROLD N HIS EST  | 2019     | 2263-0370            |                   | S                                      | 2,917.63      | 1,245.53        | 144.69         | 30.50 | 0.00             | 4,338.35   | 11/15/2019 |
| DENNIS HAROLD N HIS EST  | 2020     | 2357-0307            |                   | F                                      | 3,259.97      | 1,138.97        | 161.80         | 0.00  | 0.00             | 4,560.74   | 09/30/2020 |
| DENNIS HAROLD N HIS EST  | 2020     | 2357-0307            |                   | S                                      | 3,259.97      | 1,138.97        | 161.80         | 28.00 | *****            | 6,166.04   | 11/16/2020 |
| DENNIS HAROLD N HIS EST  | 2021     | 2686-0262            |                   | F                                      | 3,318.78      | 952.02          | 164.74         | 0.00  | 0.00             | 4,435.54   | 09/30/2021 |
| DENNIS HAROLD N HIS EST  | 2021     | 2686-0262            |                   | S                                      | 3,318.78      | 952.02          | 164.74         | 28.00 | 20.00            | 4,483.54   | 11/15/2021 |
| DENNIS HAROLD N HIS EST  | 2022     | 2585-0032            |                   | F                                      | 3,450.46      | 774.08          | 171.33         | 0.00  | 0.00             | 4,395.87   | 09/30/2022 |
| DENNIS HAROLD N HIS EST  | 2022     | 2585-0032            |                   | S                                      | 3,450.46      | 774.08          | 171.33         | 28.00 | 20.00            | 4,443.87   | 11/15/2022 |
| DENNIS HAROLD N HIS EST  | 2023     | 2686-0263            |                   | F                                      | 4,032.76      | 495.54          | 199.24         | 0.00  | 0.00             | 4,727.54   | 10/02/2023 |
| DENNIS HAROLD N HIS EST  | 2023     | 2686-0263            |                   | S                                      | 4,032.76      | 495.54          | 199.24         | 28.00 | 75.00            | 4,830.54   | 11/15/2023 |
| DENNIS HAROLD N HIS EST  | 2024     |                      |                   | F                                      | 3,950.14      | 34.57           | 194.81         | 0.00  | 0.00             | 4,179.52   | 09/30/2024 |
| DENNIS HAROLD N HIS EST  | 2024     |                      |                   | S                                      | 3,950.14      | 34.57           | 194.81         | 0.00  | 0.00             | 4,179.52   | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>64,668.23</b> |            |            |
| <b>18 158 09 017</b>     | 3103     | BRIARCLIFF RD NE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE:      |
| 3103 BRIARCLIFF LLC      | 2024     |                      |                   | S                                      | 7.00          | 0.06            | 0.34           | 0.00  | 0.00             | 7.40       | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>7.40</b>      |            |            |
| <b>18 158 09 021</b>     | 3145     | BRIARCLIFF RD NE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE:      |
| 3119 3145 BRIARCLIFF LLC | 2024     |                      |                   | F                                      | 1,525.65      | 0.00            | 0.00           | 0.00  | 0.00             | 1,525.65   | 03/24/2025 |
| 3119 3145 BRIARCLIFF LLC | 2024     |                      |                   | S                                      | 1,525.65      | 0.00            | 0.00           | 0.00  | 0.00             | 1,525.65   | 03/24/2025 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,051.30</b>  |            |            |
| <b>18 158 09 024</b>     | 3119     | BRIARCLIFF RD NE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE:      |
| 3119 3145 BRIARCLIFF LLC | 2023     |                      |                   | S                                      | 66.90         | 3.15            | 3.35           | 0.00  | 0.00             | 73.40      | 09/05/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>73.40</b>     |            |            |
| <b>18 158 11 004</b>     | 1827     | MOUNT BRIAN RD NE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE:      |
| LI DONGCHEN              | 2023     |                      | H1F F             | 431.52                                 | 12.04         | 21.58           | 0.00           | 0.00  | 465.14           | 11/25/2024 |            |
| LI DONGCHEN              | 2023     |                      | H1F S             | 431.52                                 | 12.04         | 21.58           | 0.00           | 0.00  | 465.14           | 11/25/2024 |            |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>930.28</b>    |            |            |

| DQ205GADEK             |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                        |                 |             | Page 1276 |                   |            |  |
|------------------------|----------|----------------------|-------------------|----------------------------------------|------------------------|-----------------|-------------|-----------|-------------------|------------|--|
| RUN DATE 01/15/25      |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                        |                 |             |           |                   |            |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE           | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE     |            |  |
| <b>18 158 11 019</b>   | 1863     | MERRIMAC CT NE 30329 |                   |                                        | TAX DISTRICT: 04       | UNINCORPORATED  |             |           | DUE DATE: CODE:   |            |  |
| FENSTER THEODORE D JR  | 2024     |                      | F                 | 4,422.74                               | 38.70                  | 218.44          | 0.00        | 0.00      | 4,679.88          | 09/30/2024 |  |
| FENSTER THEODORE D JR  | 2024     |                      | S                 | 4,422.74                               | 38.70                  | 218.44          | 0.00        | 0.00      | 4,679.88          | 11/15/2024 |  |
|                        |          |                      |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>9,359.76</b>   |            |  |
| <b>18 158 11 055</b>   | 2620     | CLAIRMONT RD NE 3032 |                   |                                        | TAX DISTRICT: 04       | UNINCORPORATED  |             |           | DUE DATE: CODE:   |            |  |
| H MARSHALL QUIN III LI | 2023     |                      | F                 | 3,984.10                               | 489.57                 | 196.81          | 0.00        | 0.00      | 4,670.48          | 10/02/2023 |  |
| H MARSHALL QUIN III LI | 2023     |                      | S                 | 3,984.10                               | 489.57                 | 196.81          | 28.00       | 113.98    | 4,812.46          | 11/15/2023 |  |
| OBODECHINE EMMANUEL    | 2024     |                      | F                 | 4,797.20                               | 41.97                  | 237.17          | 0.00        | 0.00      | 5,076.34          | 09/30/2024 |  |
| OBODECHINE EMMANUEL    | 2024     |                      | S                 | 4,797.20                               | 41.97                  | 237.17          | 0.00        | 0.00      | 5,076.34          | 11/15/2024 |  |
|                        |          |                      |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>19,635.62</b>  |            |  |
| <b>18 158 11 059</b>   | 1907     | AUDUBON DR 30329 276 |                   |                                        | TAX DISTRICT: 04       | UNINCORPORATED  |             |           | DUE DATE: CODE:   |            |  |
| OLSSON ANDERS          | 2024     |                      | H1F F             | 437.18                                 | 0.00                   | 0.00            | 0.00        | 0.00      | 437.18            | 03/24/2025 |  |
| OLSSON ANDERS          | 2024     |                      | H1F S             | 437.18                                 | 0.00                   | 0.00            | 0.00        | 0.00      | 437.18            | 03/24/2025 |  |
|                        |          |                      |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>874.36</b>     |            |  |
| <b>18 158 11 061</b>   | 1887     | AUDUBON DR NE 30329  |                   |                                        | TAX DISTRICT: 04       | UNINCORPORATED  |             |           | DUE DATE: CODE:   |            |  |
| HOWARD LEE             | 2024     |                      | H9F F             | 893.17                                 | 7.81                   | 41.96           | 0.00        | 0.00      | 942.94            | 09/30/2024 |  |
| HOWARD LEE             | 2024     |                      | H9F S             | 893.17                                 | 7.81                   | 41.96           | 0.00        | 0.00      | 942.94            | 11/15/2024 |  |
|                        |          |                      |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>1,885.88</b>   |            |  |
| <b>18 158 11 091</b>   | 1760     | EMORY RIDGE DR NE 36 |                   |                                        | TAX DISTRICT: 04       | UNINCORPORATED  |             |           | DUE DATE: CODE:   |            |  |
| PATEL ISHAN            | 2024     |                      | H1F F             | 773.14                                 | 0.00                   | 0.00            | 0.00        | 0.00      | 773.14            | 03/24/2025 |  |
| PATEL ISHAN            | 2024     |                      | H1F S             | 773.14                                 | 0.00                   | 0.00            | 0.00        | 0.00      | 773.14            | 03/24/2025 |  |
|                        |          |                      |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>1,546.28</b>   |            |  |
| <b>18 158 11 098</b>   | 1802     | EMORY RIDGE DR NE 36 |                   |                                        | TAX DISTRICT: 04       | UNINCORPORATED  |             |           | DUE DATE: CODE:   |            |  |
| PATEL VIJAY            | 2023     |                      | H1S F             | 495.67                                 | 13.83                  | 24.78           | 0.00        | 0.00      | 534.28            | 11/25/2024 |  |
| PATEL VIJAY            | 2023     |                      | H1S S             | 495.67                                 | 13.83                  | 24.78           | 0.00        | 0.00      | 534.28            | 11/25/2024 |  |
|                        |          |                      |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>1,068.56</b>   |            |  |
| <b>18 158 11 132</b>   | 1753     | EMORY RIDGE DR 30329 |                   |                                        | TAX DISTRICT: 04       | UNINCORPORATED  |             |           | DUE DATE: CODE:   |            |  |
| COCO RICHARD           | 2024     |                      | H1F S             | 810.40                                 | 0.00                   | 0.00            | 0.00        | 0.00      | 810.40            | 02/17/2025 |  |
|                        |          |                      |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>810.40</b>     |            |  |
| <b>18 158 11 146</b>   | 1800     | BRIARCLIFF CIR 30329 |                   |                                        | TAX DISTRICT: 04       | UNINCORPORATED  |             |           | DUE DATE: CODE:   |            |  |
| BRIARCLIFF BLISS LLC   | 2024     |                      | F                 | 77,092.04                              | 0.00                   | 0.00            | 0.00        | 0.00      | 77,092.04         | 02/17/2025 |  |
| BRIARCLIFF BLISS LLC   | 2024     |                      | S                 | 77,092.04                              | 0.00                   | 0.00            | 0.00        | 0.00      | 77,092.04         | 02/17/2025 |  |
|                        |          |                      |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>154,184.08</b> |            |  |
| <b>18 158 11 163</b>   | 2638     | CLAIRMONT RD NE 3032 |                   |                                        | TAX DISTRICT: 04       | UNINCORPORATED  |             |           | DUE DATE: CODE:   |            |  |
| CHAWLA SABINA ARORA    | 2024     |                      | H1F F             | 569.03                                 | 0.00                   | 0.00            | 0.00        | 0.00      | 569.03            | 03/24/2025 |  |
| CHAWLA SABINA ARORA    | 2024     |                      | H1F S             | 569.03                                 | 0.00                   | 0.00            | 0.00        | 0.00      | 569.03            | 03/24/2025 |  |
|                        |          |                      |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>1,138.06</b>   |            |  |
| <b>18 159 01 112</b>   | 1999     | AUDUBON DR 30329     |                   |                                        | TAX DISTRICT: 04       | UNINCORPORATED  |             |           | DUE DATE: CODE:   |            |  |
| THIBADEAU SHAW         | 2017     | 1971-0227            | F                 | 49.98                                  | 29.34                  | 2.50            | 0.00        | 0.00      | 81.82             | 10/02/2017 |  |
| THIBADEAU SHAW         | 2017     | 1971-0227            | S                 | 49.98                                  | 29.34                  | 2.50            | 20.50       | 20.00     | 122.32            | 11/15/2017 |  |
| THIBADEAU SHAW         | 2018     | 2133-0195            | F                 | 69.30                                  | 35.48                  | 3.47            | 0.00        | 0.00      | 108.25            | 10/01/2018 |  |
| THIBADEAU SHAW         | 2018     | 2133-0195            | S                 | 69.30                                  | 35.48                  | 3.47            | 30.50       | 20.00     | 158.75            | 11/15/2018 |  |
| THIBADEAU SHAW         | 2019     | 2263-0376            | F                 | 69.22                                  | 29.55                  | 3.47            | 0.00        | 0.00      | 102.24            | 09/30/2019 |  |
| THIBADEAU SHAW         | 2019     | 2263-0376            | S                 | 69.22                                  | 29.55                  | 3.47            | 30.50       | 20.00     | 152.74            | 11/15/2019 |  |
| THIBADEAU SHAW         | 2020     | 2357-0313            | F                 | 69.23                                  | 24.19                  | 3.47            | 0.00        | 0.00      | 96.89             | 09/30/2020 |  |
| THIBADEAU SHAW         | 2020     | 2357-0313            | S                 | 69.23                                  | 24.19                  | 3.47            | 28.00       | 20.00     | 144.89            | 11/16/2020 |  |
| THIBADEAU SHAW         | 2021     | 2448-0354            | F                 | 69.21                                  | 19.86                  | 3.47            | 0.00        | 0.00      | 92.54             | 09/30/2021 |  |
| THIBADEAU SHAW         | 2021     | 2448-0354            | S                 | 69.21                                  | 19.86                  | 3.47            | 28.00       | 58.98     | 179.52            | 11/15/2021 |  |
| THIBADEAU SHAW         | 2022     | 2585-0033            | F                 | 69.21                                  | 15.53                  | 3.47            | 0.00        | 0.00      | 88.21             | 09/30/2022 |  |
| THIBADEAU SHAW         | 2022     | 2585-0033            | S                 | 69.21                                  | 15.53                  | 3.47            | 28.00       | 20.00     | 136.21            | 11/15/2022 |  |
| THIBADEAU SHAW         | 2023     | 2711-0156            | F                 | 68.27                                  | 8.39                   | 3.42            | 0.00        | 0.00      | 80.08             | 10/02/2023 |  |
| THIBADEAU SHAW         | 2023     | 2711-0156            | S                 | 68.27                                  | 8.39                   | 3.42            | 28.00       | 75.00     | 183.08            | 11/15/2023 |  |
| THIBADEAU SHAW         | 2024     |                      | F                 | 68.18                                  | 0.60                   | 3.41            | 0.00        | 0.00      | 72.19             | 09/30/2024 |  |
| THIBADEAU SHAW         | 2024     |                      | S                 | 68.18                                  | 0.60                   | 3.41            | 0.00        | 0.00      | 72.19             | 11/15/2024 |  |
|                        |          |                      |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |             |           | <b>1,871.92</b>   |            |  |

| DQ205GADEK            |          |          |                  | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1277     |  |
|-----------------------|----------|----------|------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|---------------|--|
| RUN DATE              |          | 01/15/25 |                  | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |               |  |
| OWNER NAME            | TAX YEAR | HS       | BK/ PG           | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |               |  |
| 18 159 02 024         |          |          |                  |                                        |                      |               |                 |                |        |               |               |  |
| THIBADEAU SHAW        | 1973     |          | WOODBINE TER     | 30329                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| THIBADEAU SHAW        | 2017     |          | 1971-0228        | F                                      | 37.48                | 22.00         | 1.87            | 0.00           | 0.00   | 61.35         | 10/02/2017    |  |
| THIBADEAU SHAW        | 2017     |          | 1971-0228        | S                                      | 37.48                | 22.00         | 1.87            | 20.50          | 20.00  | 101.85        | 11/15/2017    |  |
| THIBADEAU SHAW        | 2018     |          | 2133-0196        | F                                      | 56.80                | 29.08         | 2.84            | 0.00           | 0.00   | 88.72         | 10/01/2018    |  |
| THIBADEAU SHAW        | 2018     |          | 2133-0196        | S                                      | 56.80                | 29.08         | 2.84            | 30.50          | 20.00  | 139.22        | 11/15/2018    |  |
| THIBADEAU SHAW        | 2019     |          | 2263-0377        | F                                      | 56.71                | 24.21         | 2.84            | 0.00           | 0.00   | 83.76         | 09/30/2019    |  |
| THIBADEAU SHAW        | 2019     |          | 2263-0377        | S                                      | 56.71                | 24.21         | 2.84            | 30.50          | 20.00  | 134.26        | 11/15/2019    |  |
| THIBADEAU SHAW        | 2020     |          | 2357-0314        | F                                      | 56.73                | 19.82         | 2.84            | 0.00           | 0.00   | 79.39         | 09/30/2020    |  |
| THIBADEAU SHAW        | 2020     |          | 2357-0314        | S                                      | 56.73                | 19.82         | 2.84            | 28.00          | 20.00  | 127.39        | 11/16/2020    |  |
| THIBADEAU SHAW        | 2021     |          | 2448-0355        | F                                      | 56.71                | 16.27         | 2.84            | 0.00           | 0.00   | 75.82         | 09/30/2021    |  |
| THIBADEAU SHAW        | 2021     |          | 2448-0355        | S                                      | 56.71                | 16.27         | 2.84            | 28.00          | 419.06 | 522.88        | 11/15/2021    |  |
| THIBADEAU SHAW        | 2022     |          | 2585-0034        | F                                      | 56.71                | 12.73         | 2.84            | 0.00           | 0.00   | 72.28         | 09/30/2022    |  |
| THIBADEAU SHAW        | 2022     |          | 2585-0034        | S                                      | 56.71                | 12.73         | 2.84            | 28.00          | 20.00  | 120.28        | 11/15/2022    |  |
| THIBADEAU SHAW        | 2023     |          | 2711-0158        | F                                      | 55.77                | 6.85          | 2.79            | 0.00           | 0.00   | 65.41         | 10/02/2023    |  |
| THIBADEAU SHAW        | 2023     |          | 2711-0158        | S                                      | 55.77                | 6.85          | 2.79            | 28.00          | 75.00  | 168.41        | 11/15/2023    |  |
| THIBADEAU SHAW        | 2024     |          |                  | F                                      | 55.68                | 0.49          | 2.78            | 0.00           | 0.00   | 58.95         | 09/30/2024    |  |
| THIBADEAU SHAW        | 2024     |          |                  | S                                      | 55.68                | 0.49          | 2.78            | 0.00           | 0.00   | 58.95         | 11/15/2024    |  |
| GRAND TOTAL DUE       |          |          |                  |                                        |                      |               |                 |                |        | 1,958.92      |               |  |
| 18 159 03 003         |          |          |                  |                                        |                      |               |                 |                |        |               |               |  |
| PROCTOR STEPHEN       | 1999     |          | INNWOOD RD NE    | 30329                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| PROCTOR STEPHEN       | 2023     |          | H1F              | F                                      | 256.98               | 7.17          | 12.85           | 0.00           | 0.00   | 277.00        | 11/25/2024 NS |  |
| PROCTOR STEPHEN       | 2023     |          | H1F              | S                                      | 256.98               | 7.17          | 12.85           | 0.00           | 0.00   | 277.00        | 11/25/2024 NS |  |
| PROCTOR STEPHEN       | 2024     |          | H1F              | F                                      | 2,819.75             | 24.67         | 138.29          | 0.00           | 0.00   | 2,982.71      | 09/30/2024    |  |
| PROCTOR STEPHEN       | 2024     |          | H1F              | S                                      | 2,819.75             | 24.67         | 138.29          | 0.00           | 0.00   | 2,982.71      | 11/15/2024    |  |
| GRAND TOTAL DUE       |          |          |                  |                                        |                      |               |                 |                |        | 6,519.42      |               |  |
| 18 159 03 025         |          |          |                  |                                        |                      |               |                 |                |        |               |               |  |
| THIBADEAU SHAW        | 1969     |          | INNWOOD RD       | 30329                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| THIBADEAU SHAW        | 2017     |          | 1971-0230        | F                                      | 53.35                | 31.31         | 2.67            | 0.00           | 0.00   | 87.33         | 10/02/2017    |  |
| THIBADEAU SHAW        | 2017     |          | 1971-0230        | S                                      | 53.35                | 31.31         | 2.67            | 30.50          | 20.00  | 137.83        | 11/15/2017    |  |
| THIBADEAU SHAW        | 2018     |          | 2133-0197        | F                                      | 91.99                | 47.09         | 4.60            | 0.00           | 0.00   | 143.68        | 10/01/2018    |  |
| THIBADEAU SHAW        | 2018     |          | 2133-0197        | S                                      | 91.99                | 47.09         | 4.60            | 30.50          | 20.00  | 194.18        | 11/15/2018    |  |
| THIBADEAU SHAW        | 2019     |          | 2263-0378        | F                                      | 91.82                | 39.20         | 4.59            | 0.00           | 0.00   | 135.61        | 09/30/2019    |  |
| THIBADEAU SHAW        | 2019     |          | 2263-0378        | S                                      | 91.82                | 39.20         | 4.59            | 30.50          | 20.00  | 186.11        | 11/15/2019    |  |
| THIBADEAU SHAW        | 2020     |          | 2357-0315        | F                                      | 91.82                | 32.08         | 4.59            | 0.00           | 0.00   | 128.49        | 09/30/2020    |  |
| THIBADEAU SHAW        | 2020     |          | 2357-0315        | S                                      | 91.82                | 32.08         | 4.59            | 28.00          | 20.00  | 176.49        | 11/16/2020    |  |
| THIBADEAU SHAW        | 2021     |          | 2448-0356        | F                                      | 91.83                | 26.35         | 4.59            | 0.00           | 0.00   | 122.77        | 09/30/2021    |  |
| THIBADEAU SHAW        | 2021     |          | 2448-0356        | S                                      | 91.83                | 26.35         | 4.59            | 28.00          | 444.89 | 595.66        | 11/15/2021    |  |
| THIBADEAU SHAW        | 2022     |          | 2585-0036        | F                                      | 91.83                | 20.61         | 4.59            | 0.00           | 0.00   | 117.03        | 09/30/2022    |  |
| THIBADEAU SHAW        | 2022     |          | 2585-0036        | S                                      | 91.83                | 20.61         | 4.59            | 28.00          | 20.00  | 165.03        | 11/15/2022    |  |
| THIBADEAU SHAW        | 2023     |          | 2711-0219        | F                                      | 89.91                | 11.04         | 4.50            | 0.00           | 0.00   | 105.45        | 10/02/2023    |  |
| THIBADEAU SHAW        | 2023     |          | 2711-0219        | S                                      | 89.91                | 11.04         | 4.50            | 28.00          | 75.00  | 208.45        | 11/15/2023    |  |
| THIBADEAU SHAW        | 2024     |          |                  | F                                      | 89.77                | 0.79          | 4.49            | 0.00           | 0.00   | 95.05         | 09/30/2024    |  |
| THIBADEAU SHAW        | 2024     |          |                  | S                                      | 89.77                | 0.79          | 4.49            | 0.00           | 0.00   | 95.05         | 11/15/2024    |  |
| GRAND TOTAL DUE       |          |          |                  |                                        |                      |               |                 |                |        | 2,694.21      |               |  |
| 18 159 04 029         |          |          |                  |                                        |                      |               |                 |                |        |               |               |  |
| SAGARESE GARY JR      | 1970     |          | INNWOOD RD       | 30329                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| SAGARESE GARY JR      | 2024     |          |                  | F                                      | 191.12               | 1.67          | 9.56            | 0.00           | 0.00   | 202.35        | 09/30/2024    |  |
| SAGARESE GARY JR      | 2024     |          |                  | S                                      | 191.12               | 1.67          | 9.56            | 0.00           | 0.00   | 202.35        | 11/15/2024    |  |
| GRAND TOTAL DUE       |          |          |                  |                                        |                      |               |                 |                |        | 404.70        |               |  |
| 18 159 08 006         |          |          |                  |                                        |                      |               |                 |                |        |               |               |  |
| JORDAN JR ROGER WAYNE | 1755     |          | ARROWHEAD TRL NE | 303                                    |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| JORDAN JR ROGER WAYNE | 2024     |          | H1F              | F                                      | 741.75               | 0.00          | 0.00            | 0.00           | 0.00   | 741.75        | 03/24/2025    |  |
| JORDAN JR ROGER WAYNE | 2024     |          | H1F              | S                                      | 741.75               | 0.00          | 0.00            | 0.00           | 0.00   | 741.75        | 03/24/2025    |  |
| GRAND TOTAL DUE       |          |          |                  |                                        |                      |               |                 |                |        | 1,483.50      |               |  |
| 18 159 08 017         |          |          |                  |                                        |                      |               |                 |                |        |               |               |  |
| SHARPE KENNETH N      | 1700     |          | TIMBERLAND RD NE | 303                                    |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| SHARPE KENNETH N      | 2024     |          | H1F              | F                                      | 542.86               | 0.00          | 0.00            | 0.00           | 0.00   | 542.86        | 03/24/2025    |  |
| SHARPE KENNETH N      | 2024     |          | H1F              | S                                      | 542.86               | 0.00          | 0.00            | 0.00           | 0.00   | 542.86        | 03/24/2025    |  |
| GRAND TOTAL DUE       |          |          |                  |                                        |                      |               |                 |                |        | 1,085.72      |               |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 1278     |                 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|---------------|-----------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |               |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |  |
| 18 159 10 098            | 2136     | KODIAK DR 30345 4150 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| CASEMAN SUSAN LOUISE TRL | 2024     |                      | S                 | 4,209.04                               | 36.83            | 207.76          | 0.00        | 0.00  | 4,453.63      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 4,453.63      |                 |  |
| 18 159 14 007            | 1771     | TIMBERLAND RD NE 303 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| BUSH JENNIFER H          | 2024     |                      | H1F S             | 675.04                                 | 0.00             | 0.00            | 0.00        | 0.00  | 675.04        | 03/24/2025      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 675.04        |                 |  |
| 18 159 14 014            | 2117     | KODIAK DR 30345 4149 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| DEFRANKS MICHAEL STEPHEN | 2024     |                      | H1F F             | 424.89                                 | 0.00             | 0.00            | 0.00        | 0.00  | 424.89        | 03/24/2025      |  |
| DEFRANKS MICHAEL STEPHEN | 2024     |                      | H1F S             | 424.89                                 | 0.00             | 0.00            | 0.00        | 0.00  | 424.89        | 03/24/2025      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 849.78        |                 |  |
| 18 160 01 001            | 1842     | CHRYSLER DR NE 30345 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| CAPPS JOHN W             | 2024     |                      | H1F F             | 2,253.45                               | 19.72            | 109.97          | 0.00        | 0.00  | 2,383.14      | 01/15/2025      |  |
| CAPPS JOHN W             | 2024     |                      | H1F S             | 2,253.45                               | 19.72            | 109.97          | 0.00        | 0.00  | 2,383.14      | 01/15/2025      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 4,766.28      |                 |  |
| 18 160 01 003            | 1723     | CRESTLINE DR NE 3034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| CAPPS JOHN WESLEY        | 2024     |                      | F                 | 1,334.49                               | 11.67            | 64.03           | 0.00        | 0.00  | 1,410.19      | 09/30/2024      |  |
| CAPPS JOHN WESLEY        | 2024     |                      | S                 | 1,334.49                               | 11.67            | 64.03           | 0.00        | 0.00  | 1,410.19      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 2,820.38      |                 |  |
| 18 160 02 005            | 1659     | CRESTLINE DR NE 3034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| GOLD JENNIFER MAUREEN    | 2023     |                      | H1F F             | 768.86                                 | 14.09            | 38.44           | 0.00        | 0.00  | 821.39        | 12/23/2024      |  |
| GOLD JENNIFER MAUREEN    | 2023     |                      | H1F S             | 768.86                                 | 14.09            | 38.44           | 0.00        | 0.00  | 821.39        | 12/23/2024      |  |
| GOLD JENNIFER MAUREEN    | 2024     |                      | H1F S             | 225.02                                 | 1.97             | 11.13           | 0.00        | 0.00  | 238.12        | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 1,880.90      |                 |  |
| 18 160 03 113            | 1749     | CRESTLINE CT NE 3034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| KAZIN GARY M             | 2024     |                      | H1F F             | 416.53                                 | 0.00             | 0.00            | 0.00        | 0.00  | 416.53        | 03/24/2025      |  |
| KAZIN GARY M             | 2024     |                      | H1F S             | 416.53                                 | 0.00             | 0.00            | 0.00        | 0.00  | 416.53        | 03/24/2025      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 833.06        |                 |  |
| 18 160 03 136            | 1861     | ANGELIQUE DR 30033 1 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| LI SHIHUA                | 2024     |                      | H1F S             | 812.94                                 | 7.11             | 40.40           | 0.00        | 0.00  | 860.45        | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 860.45        |                 |  |
| 18 160 04 031            | 2397     | SAGAMORE HILLS DR 30 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| VALLURI ANNAPURNA        | 2024     |                      | F                 | 4,494.70                               | 39.33            | 222.04          | 0.00        | 0.00  | 4,756.07      | 09/30/2024      |  |
| VALLURI ANNAPURNA        | 2024     |                      | S                 | 4,494.70                               | 39.33            | 222.04          | 0.00        | 0.00  | 4,756.07      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 9,512.14      |                 |  |
| 18 160 04 087            | 2320     | MASSEY LN 30033      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| TAYLOR JOINT REVOCABLE T | 2024     |                      | H1 F              | 6,054.47                               | 52.98            | 300.03          | 0.00        | 0.00  | 6,407.48      | 09/30/2024      |  |
| TAYLOR JOINT REVOCABLE T | 2024     |                      | H1 S              | 6,054.47                               | 52.98            | 300.03          | 0.00        | 0.00  | 6,407.48      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 12,814.96     |                 |  |
| 18 160 04 088            | 2335     | MASSEY LN 30033      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| PENCEA VIORICA           | 2024     |                      | H1F S             | 632.90                                 | 5.55             | 31.26           | 0.00        | 0.00  | 669.71        | 01/15/2025      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 669.71        |                 |  |
| 18 160 07 008            | 1691     | ARROWHEAD TRL 30345  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| MCDANIEL JOHN CLAUD      | 2024     |                      | S                 | 273.77                                 | 2.40             | 13.56           | 0.00        | 0.00  | 289.73        | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 289.73        |                 |  |
| 18 160 07 010            | 1705     | ARROWHEAD TRL 30345  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| HUGHES DENISE            | 2024     |                      | H1F F             | 351.62                                 | 0.00             | 0.00            | 0.00        | 0.00  | 351.62        | 03/24/2025      |  |
| HUGHES DENISE            | 2024     |                      | H1F S             | 351.62                                 | 0.00             | 0.00            | 0.00        | 0.00  | 351.62        | 03/24/2025      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 703.24        |                 |  |
| 18 161 01 017            | 1756     | N AKIN DR NE 30345 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| JABLONKA MIA             | 2024     |                      | F                 | 12,269.36                              | 107.35           | 610.77          | 0.00        | 0.00  | 12,987.48     | 09/30/2024      |  |
| JABLONKA MIA             | 2024     |                      | S                 | 12,269.36                              | 107.35           | 610.77          | 0.00        | 0.00  | 12,987.48     | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 25,974.96     |                 |  |

| DQ205GADEK               |          |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |       |               | Page 1279  |       |
|--------------------------|----------|-----------|----------------------|----------------------------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |           |                      | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | HS        | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 18 161 01 026            | 1743     |           | OAK GROVE RD 30033   | 1                                      |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| BURKE GREGORY L          | 2024     |           | H1F                  | S                                      | 932.58               | 0.00         | 0.00            | 0.00        | 0.00  | 932.58        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |             |       | 932.58        |            |       |
| 18 161 02 014            | 2515     |           | WEIGELIA RD NE 30345 |                                        |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| KALLEM LIVING TRUST      | 2024     |           | H1F                  | F                                      | 1,383.84             | 0.00         | 0.00            | 0.00        | 0.00  | 1,383.84      | 03/24/2025 |       |
| KALLEM LIVING TRUST      | 2024     |           | H1F                  | S                                      | 1,383.84             | 0.00         | 0.00            | 0.00        | 0.00  | 1,383.84      | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |             |       | 2,767.68      |            |       |
| 18 161 02 027            | 2650     |           | FAIROAKS RD 30033    | 14                                     |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| VISION CAPITAL HOLDINGS  | 2024     |           |                      | F                                      | 4,569.82             | 39.99        | 225.80          | 0.00        | 0.00  | 4,835.61      | 09/30/2024 | 11    |
| VISION CAPITAL HOLDINGS  | 2024     |           |                      | S                                      | 4,569.82             | 39.99        | 225.80          | 0.00        | 0.00  | 4,835.61      | 11/15/2024 | 11    |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |             |       | 9,671.22      |            |       |
| 18 161 02 036            | 1798     |           | FAIR OAKS PL 30033   |                                        |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| SINNOTT PATRICIA         | 2024     |           | H1F                  | F                                      | 358.30               | 0.00         | 0.00            | 0.00        | 0.00  | 358.30        | 03/24/2025 |       |
| SINNOTT PATRICIA         | 2024     |           | H1F                  | S                                      | 358.30               | 0.00         | 0.00            | 0.00        | 0.00  | 358.30        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |             |       | 716.60        |            |       |
| 18 161 02 045            | 1825     |           | FAIR OAKS PL 30033   |                                        |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| HOUGH RUTH A             | 2024     |           | H1F                  | F                                      | 2,969.42             | 25.98        | 145.78          | 0.00        | 0.00  | 3,141.18      | 09/30/2024 |       |
| HOUGH RUTH A             | 2024     |           | H1F                  | S                                      | 2,969.42             | 25.98        | 145.78          | 0.00        | 0.00  | 3,141.18      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |             |       | 6,282.36      |            |       |
| 18 161 02 048            | 1805     |           | FAIR OAKS PL 30033   | 1                                      |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| LIN XIA                  | 2024     |           | H1F                  | S                                      | 631.50               | 0.00         | 0.00            | 0.00        | 0.00  | 631.50        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |             |       | 631.50        |            |       |
| 18 161 02 059            | 2530     |           | FAIROAKS RD 30033    |                                        |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| VOROBIEV ALEXANDER       | 2023     |           | H1F                  | S                                      | 18.03                | 1.36         | 0.90            | 0.00        | 0.00  | 20.29         | 06/20/2024 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |             |       | 20.29         |            |       |
| 18 161 02 067            | 2656     |           | FAIROAKS RD 30033    | 14                                     |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| PLH HOMES LLC            | 2023     | 2711-0199 |                      | S                                      | 84.95                | 10.44        | 4.25            | 18.00       | 20.00 | 137.64        | 11/15/2023 |       |
| PLH HOMES LLC            | 2024     |           |                      | F                                      | 2,680.82             | 23.46        | 134.04          | 0.00        | 0.00  | 2,838.32      | 09/30/2024 |       |
| PLH HOMES LLC            | 2024     |           |                      | S                                      | 2,680.82             | 23.46        | 134.04          | 0.00        | 0.00  | 2,838.32      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |             |       | 5,814.28      |            |       |
| 18 161 03 026            | 1765     |           | MOONSTONE CT 30033   | 1                                      |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| ANAND JUSTIN S           | 2024     |           | H1F                  | F                                      | 713.88               | 0.00         | 0.00            | 0.00        | 0.00  | 713.88        | 03/24/2025 |       |
| ANAND JUSTIN S           | 2024     |           | H1F                  | S                                      | 713.88               | 0.00         | 0.00            | 0.00        | 0.00  | 713.88        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |             |       | 1,427.76      |            |       |
| 18 161 03 066            | 2488     |           | PANGBORN CIR 30033   | 1                                      |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| LEVINE WILLIAM CHARLES F | 2024     |           | H1F                  | F                                      | 824.76               | 0.00         | 0.00            | 0.00        | 0.00  | 824.76        | 03/24/2025 |       |
| LEVINE WILLIAM CHARLES F | 2024     |           | H1F                  | S                                      | 824.76               | 0.00         | 0.00            | 0.00        | 0.00  | 824.76        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |             |       | 1,649.52      |            |       |
| 18 161 03 079            | 2380     |           | PANGBORN CIR 30033   | 1                                      |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| HATHCOCK RICHARD SETH    | 2024     |           | H1F                  | F                                      | 459.96               | 0.00         | 0.00            | 0.00        | 0.00  | 459.96        | 03/24/2025 |       |
| HATHCOCK RICHARD SETH    | 2024     |           | H1F                  | S                                      | 459.96               | 0.00         | 0.00            | 0.00        | 0.00  | 459.96        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |             |       | 919.92        |            |       |
| 18 161 04 029            | 1638     |           | MONTCLIFF CT 30033   | 1                                      |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| SCHWARZKOPF ANNEMARIE    | 2024     |           | H1F                  | F                                      | 312.24               | 0.00         | 0.00            | 0.00        | 0.00  | 312.24        | 02/17/2025 |       |
| SCHWARZKOPF ANNEMARIE    | 2024     |           | H1F                  | S                                      | 312.24               | 0.00         | 0.00            | 0.00        | 0.00  | 312.24        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |             |       | 624.48        |            |       |
| 18 161 05 002            | 2522     |           | WEIGELIA RD NE 30345 |                                        |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| ALLEN DALE TREADWELL EST | 2024     |           |                      | F                                      | 4,941.28             | 43.24        | 244.37          | 0.00        | 0.00  | 5,228.89      | 09/30/2024 |       |
| ALLEN DALE TREADWELL EST | 2024     |           |                      | S                                      | 4,941.28             | 43.24        | 244.37          | 0.00        | 0.00  | 5,228.89      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |             |       | 10,457.78     |            |       |
| 18 161 05 012            | 2602     |           | WEIGELIA RD NE 30345 |                                        |                      |              |                 |             |       |               | DUE DATE:  | CODE: |
| BURKE MARGARET D         | 2024     |           | H1F                  | F                                      | 852.51               | 0.00         | 0.00            | 0.00        | 0.00  | 852.51        | 03/24/2025 |       |
| BURKE MARGARET D         | 2024     |           | H1F                  | S                                      | 852.51               | 0.00         | 0.00            | 0.00        | 0.00  | 852.51        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                 |             |       | 1,705.02      |            |       |

| DQ205GADEK            |          |          |                     | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                  |                |        |               | Page 1280       |  |
|-----------------------|----------|----------|---------------------|----------------------------------------|----------------------|--------------|------------------|----------------|--------|---------------|-----------------|--|
| RUN DATE              |          | 01/15/25 |                     | PENALTY/INTEREST DATE                  |                      |              | 01/31/25         |                |        |               |                 |  |
| OWNER NAME            | TAX YEAR | HS       | BK/ PG              | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 18 161 09 014         | 1877     |          | BEDFORDSHIRE CT     | 3003                                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| HELMUS LESLIANN E     | 2024     |          | H1F S               |                                        | 707.26               | 0.00         | 0.00             | 0.00           | 0.00   | 707.26        | 03/24/2025      |  |
| GRAND TOTAL DUE       |          |          |                     |                                        |                      |              |                  |                |        | 707.26        |                 |  |
| 18 162 01 033         | 1848     |          | BRECKENRIDGE DR NE  | 3                                      |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| JOINER LASA Y         | 2024     |          | H1F F               |                                        | 546.37               | 0.00         | 0.00             | 0.00           | 0.00   | 546.37        | 03/24/2025      |  |
| JOINER LASA Y         | 2024     |          | H1F S               |                                        | 546.37               | 0.00         | 0.00             | 0.00           | 0.00   | 546.37        | 03/24/2025      |  |
| GRAND TOTAL DUE       |          |          |                     |                                        |                      |              |                  |                |        | 1,092.74      |                 |  |
| 18 162 01 049         | 3        |          | DOWNSHIRE LN        | 30033                                  |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| JACKSON MARILYN YOUNG | 2024     |          | H1S F               |                                        | 585.00               | 0.00         | 0.00             | 0.00           | 0.00   | 585.00        | 03/24/2025      |  |
| JACKSON MARILYN YOUNG | 2024     |          | H1S S               |                                        | 585.00               | 0.00         | 0.00             | 0.00           | 0.00   | 585.00        | 03/24/2025      |  |
| GRAND TOTAL DUE       |          |          |                     |                                        |                      |              |                  |                |        | 1,170.00      |                 |  |
| 18 162 01 055         | 15       |          | DOWNSHIRE LN        | 30033 141                              |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| DOWD ALTON L JR       | 2024     |          | H1S F               |                                        | 3,059.46             | 26.77        | 150.28           | 0.00           | 0.00   | 3,236.51      | 09/30/2024      |  |
| DOWD ALTON L JR       | 2024     |          | H1S S               |                                        | 3,059.46             | 26.77        | 150.28           | 0.00           | 0.00   | 3,236.51      | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |          |                     |                                        |                      |              |                  |                |        | 6,473.02      |                 |  |
| 18 162 01 085         | 19       |          | DOWNSHIRE CIR       | 30033 14                               |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| COHEN DENISE J        | 2024     |          | H1F F               |                                        | 536.40               | 0.00         | 0.00             | 0.00           | 0.00   | 536.40        | 03/24/2025      |  |
| COHEN DENISE J        | 2024     |          | H1F S               |                                        | 536.40               | 0.00         | 0.00             | 0.00           | 0.00   | 536.40        | 03/24/2025      |  |
| GRAND TOTAL DUE       |          |          |                     |                                        |                      |              |                  |                |        | 1,072.80      |                 |  |
| 18 162 02 028         | 3210     |          | LAVISTA RD          | 30033 142                              |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ARISMENDI SANDRA      | 2024     |          |                     | S                                      | 283.57               | 2.48         | 13.96            | 0.00           | 0.00   | 300.01        | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |          |                     |                                        |                      |              |                  |                |        | 300.01        |                 |  |
| 18 162 02 035         | 2789     |          | WHISPERING PINES DR |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| CALLAWAY MAYSON A III | 2024     |          | H1F F               |                                        | 1,128.68             | 0.00         | 0.00             | 0.00           | 0.00   | 1,128.68      | 03/24/2025      |  |
| CALLAWAY MAYSON A III | 2024     |          | H1F S               |                                        | 1,128.68             | 0.00         | 0.00             | 0.00           | 0.00   | 1,128.68      | 03/24/2025      |  |
| GRAND TOTAL DUE       |          |          |                     |                                        |                      |              |                  |                |        | 2,257.36      |                 |  |
| 18 162 02 061         | 2738     |          | WHISPERING PINES DR |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| LUTZ MICHAEL A        | 2024     |          | H1F F               |                                        | 695.55               | 0.00         | 0.00             | 0.00           | 0.00   | 695.55        | 03/24/2025      |  |
| LUTZ MICHAEL A        | 2024     |          | H1F S               |                                        | 695.55               | 0.00         | 0.00             | 0.00           | 0.00   | 695.55        | 03/24/2025      |  |
| GRAND TOTAL DUE       |          |          |                     |                                        |                      |              |                  |                |        | 1,391.10      |                 |  |
| 18 162 02 064         | 2759     |          | FAIROAKS RD         | 30033                                  |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| MYERS E MAGRUDER      | 2017     |          | 1971-0239           | F                                      | 8.82                 | 5.18         | 0.44             | 0.00           | 0.00   | 14.44         | 10/02/2017      |  |
| MYERS E MAGRUDER      | 2017     |          | 1971-0239           | S                                      | 8.82                 | 5.18         | 0.44             | 20.50          | 20.00  | 54.94         | 11/15/2017      |  |
| MYERS E MAGRUDER      | 2018     |          | 2133-0207           | F                                      | 17.59                | 9.00         | 0.88             | 0.00           | 0.00   | 27.47         | 10/01/2018      |  |
| MYERS E MAGRUDER      | 2018     |          | 2133-0207           | S                                      | 17.59                | 9.00         | 0.88             | 20.50          | 20.00  | 67.97         | 11/15/2018      |  |
| MYERS E MAGRUDER      | 2019     |          | 2263-0388           | F                                      | 17.55                | 7.49         | 0.88             | 0.00           | 0.00   | 25.92         | 09/30/2019      |  |
| MYERS E MAGRUDER      | 2019     |          | 2263-0388           | S                                      | 17.55                | 7.49         | 0.88             | 20.50          | 20.00  | 66.42         | 11/15/2019      |  |
| MYERS E MAGRUDER      | 2020     |          | 2357-0325           | F                                      | 17.55                | 6.13         | 0.88             | 0.00           | 0.00   | 24.56         | 09/30/2020      |  |
| MYERS E MAGRUDER      | 2020     |          | 2357-0325           | S                                      | 17.55                | 6.13         | 0.88             | 18.00          | 20.00  | 62.56         | 11/16/2020      |  |
| MYERS E MAGRUDER      | 2021     |          | 2448-0358           | F                                      | 17.56                | 5.04         | 0.88             | 0.00           | 0.00   | 23.48         | 09/30/2021      |  |
| MYERS E MAGRUDER      | 2021     |          | 2448-0358           | S                                      | 17.56                | 5.04         | 0.88             | 18.00          | 20.00  | 61.48         | 11/15/2021      |  |
| MYERS E MAGRUDER      | 2022     |          |                     | F                                      | 16.68                | 3.74         | 0.83             | 0.00           | 0.00   | 21.25         | 09/30/2022      |  |
| MYERS E MAGRUDER      | 2022     |          |                     | S                                      | 16.68                | 3.74         | 0.83             | 0.00           | 0.00   | 21.25         | 11/15/2022      |  |
| MYERS E MAGRUDER      | 2023     |          | 2711-0210           | F                                      | 16.64                | 2.04         | 0.83             | 0.00           | 0.00   | 19.51         | 10/02/2023      |  |
| MYERS E MAGRUDER      | 2023     |          | 2711-0210           | S                                      | 16.64                | 2.04         | 0.83             | 18.00          | 113.98 | 151.49        | 11/15/2023      |  |
| MYERS E MAGRUDER      | 2024     |          |                     | F                                      | 16.61                | 0.15         | 0.83             | 0.00           | 0.00   | 17.59         | 09/30/2024      |  |
| MYERS E MAGRUDER      | 2024     |          |                     | S                                      | 16.61                | 0.15         | 0.83             | 0.00           | 0.00   | 17.59         | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |          |                     |                                        |                      |              |                  |                |        | 677.92        |                 |  |
| 18 162 02 076         | 2780     |          | WILSON GLN          | 30033 145                              |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ESCAYG ANDREW P       | 2024     |          | H1F F               |                                        | 348.99               | 0.00         | 0.00             | 0.00           | 0.00   | 348.99        | 03/24/2025      |  |
| ESCAYG ANDREW P       | 2024     |          | H1F S               |                                        | 348.99               | 0.00         | 0.00             | 0.00           | 0.00   | 348.99        | 03/24/2025      |  |
| GRAND TOTAL DUE       |          |          |                     |                                        |                      |              |                  |                |        | 697.98        |                 |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 1281       |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |       |
| <b>18 162 02 100</b>     | 2832     | LAURELGATE DR 30033  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| GAYDOS CHRISTOPHER       | 2024     | H1F F                |                   | 823.46                                 | 0.00             | 0.00            | 0.00        | 0.00  | 823.46          | 03/24/2025 |       |
| GAYDOS CHRISTOPHER       | 2024     | H1F S                |                   | 823.46                                 | 0.00             | 0.00            | 0.00        | 0.00  | 823.46          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>1,646.92</b> |            |       |
| <b>18 162 02 111</b>     | 2761     | WHISPERING PINES DR  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| CALAPKULU OMER           | 2023     | 2711-0213 F          |                   | 67.26                                  | 8.27             | 0.96            | 0.00        | 0.00  | 76.49           | 10/02/2023 |       |
| CALAPKULU OMER           | 2023     | 2711-0213 S          |                   | 67.26                                  | 8.27             | 0.96            | 18.00       | 20.00 | 114.49          | 11/15/2023 |       |
| CALAPKULU OMER           | 2024     | F                    |                   | 78.48                                  | 0.68             | 1.22            | 0.00        | 0.00  | 80.38           | 09/30/2024 |       |
| CALAPKULU OMER           | 2024     | S                    |                   | 78.48                                  | 0.68             | 1.22            | 0.00        | 0.00  | 80.38           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>351.74</b>   |            |       |
| <b>18 162 03 021</b>     | 1679     | CARTWRIGHT CT 30033  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| JONES, JR. KENNETH R.    | 2024     | H1F F                |                   | 457.76                                 | 0.00             | 0.00            | 0.00        | 0.00  | 457.76          | 03/24/2025 |       |
| JONES, JR. KENNETH R.    | 2024     | H1F S                |                   | 457.76                                 | 0.00             | 0.00            | 0.00        | 0.00  | 457.76          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>915.52</b>   |            |       |
| <b>18 162 06 027</b>     | 2744     | HUNTING HILL LN 3003 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| MANLEY JAMES A JR        | 2024     | H1F S                |                   | 2,447.44                               | 21.42            | 119.68          | 0.00        | 0.00  | 2,588.54        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>2,588.54</b> |            |       |
| <b>18 162 06 049</b>     | 2847     | PONDEROSA CIR 30033  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| SENGUPTA SUHAS           | 2024     | F                    |                   | 3,900.90                               | 34.13            | 192.35          | 0.00        | 0.00  | 4,127.38        | 09/30/2024 |       |
| SENGUPTA SUHAS           | 2024     | S                    |                   | 3,900.90                               | 34.13            | 192.35          | 0.00        | 0.00  | 4,127.38        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>8,254.76</b> |            |       |
| <b>18 162 06 057</b>     | 3249     | LAVISTA RD 30033     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| TRUJILLO ALBERT          | 2024     | S                    |                   | 289.23                                 | 2.53             | 14.46           | 0.00        | 0.00  | 306.22          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>306.22</b>   |            |       |
| <b>18 162 06 088</b>     | 1587     | RESERVE CIR 30033    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| DENNIS JOHN              | 2024     | H5F F                |                   | 2,053.51                               | 17.97            | 99.98           | 0.00        | 0.00  | 2,171.46        | 09/30/2024 |       |
| DENNIS JOHN              | 2024     | H5F S                |                   | 2,053.51                               | 17.97            | 99.98           | 0.00        | 0.00  | 2,171.46        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>4,342.92</b> |            |       |
| <b>18 162 06 096</b>     | 1551     | RESERVE CIR 30033    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| JOYNER CHRISTOPHER       | 2024     | H1F S                |                   | 1,254.68                               | 10.98            | 62.07           | 0.00        | 0.00  | 1,327.73        | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>1,327.73</b> |            |       |
| <b>18 162 08 016</b>     | 2848     | CARTWRIGHT DR 30033  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| MCCRUMB DELANIE DUNN     | 2024     | H1F F                |                   | 2,630.02                               | 23.02            | 128.81          | 0.00        | 0.00  | 2,781.85        | 09/30/2024 |       |
| MCCRUMB DELANIE DUNN     | 2024     | H1F S                |                   | 2,630.02                               | 23.02            | 128.81          | 0.00        | 0.00  | 2,781.85        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>5,563.70</b> |            |       |
| <b>18 163 01 012</b>     | 1769     | FRAZIER RD 30033 110 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| GOODMAN JAMES WILLIAM    | 2024     | H1F F                |                   | 308.40                                 | 0.00             | 0.00            | 0.00        | 0.00  | 308.40          | 03/24/2025 |       |
| GOODMAN JAMES WILLIAM    | 2024     | H1F S                |                   | 308.40                                 | 0.00             | 0.00            | 0.00        | 0.00  | 308.40          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>616.80</b>   |            |       |
| <b>18 163 01 021</b>     | 2940     | LAVISTA CT 30033 110 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| NORMAN JOEY              | 2024     | H1F F                |                   | 1,342.14                               | 0.00             | 0.00            | 0.00        | 0.00  | 1,342.14        | 02/17/2025 |       |
| NORMAN JOEY              | 2024     | H1F S                |                   | 1,342.14                               | 0.00             | 0.00            | 0.00        | 0.00  | 1,342.14        | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>2,684.28</b> |            |       |
| <b>18 163 01 053</b>     | 3019     | LAVISTA CT 30033     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| BRANTLEY WALTER J HIS ES | 2022     | 2585-0047 F          |                   | 57.94                                  | 13.00            | 2.90            | 0.00        | 0.00  | 73.84           | 09/30/2022 |       |
| BRANTLEY WALTER J HIS ES | 2022     | 2585-0047 S          |                   | 57.94                                  | 13.00            | 2.90            | 28.00       | 75.00 | 176.84          | 11/15/2022 |       |
| BRANTLEY WALTER J HIS ES | 2023     | 2711-0241 F          |                   | 63.06                                  | 7.75             | 3.15            | 0.00        | 0.00  | 73.96           | 10/02/2023 |       |
| BRANTLEY WALTER J HIS ES | 2023     | 2711-0241 S          |                   | 63.06                                  | 7.75             | 3.15            | 28.00       | 20.00 | 121.96          | 11/15/2023 |       |
| BRANTLEY WALTER J HIS ES | 2024     | F                    |                   | 62.92                                  | 0.55             | 3.15            | 0.00        | 0.00  | 66.62           | 09/30/2024 |       |
| BRANTLEY WALTER J HIS ES | 2024     | S                    |                   | 62.92                                  | 0.55             | 3.15            | 0.00        | 0.00  | 66.62           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>579.84</b>   |            |       |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |                |        |               |                 | Page 1282 |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|------------------|----------------|--------|---------------|-----------------|-----------|--|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              | 01/31/25         |                |        |               |                 |           |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |           |  |
| 18 163 01 056           | 1728     | WILSONS CROSSING DR  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |           |  |
| GLEASON HEIDI K         | 2023     |                      | H1F F             | 371.04                                 | 17.46        | 18.55            | 0.00           | 0.00   | 407.05        | 09/05/2024      |           |  |
| GLEASON HEIDI K         | 2023     |                      | H1F S             | 371.04                                 | 17.46        | 18.55            | 0.00           | 0.00   | 407.05        | 09/05/2024      |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                  |                |        | 814.10        |                 |           |  |
| 18 163 01 071           | 2980     | WILSONS CROSSING CT  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |           |  |
| RICKERT PATRICIA D      | 2024     |                      | H4F F             | 651.17                                 | 5.70         | 29.86            | 0.00           | 0.00   | 686.73        | 09/30/2024      |           |  |
| RICKERT PATRICIA D      | 2024     |                      | H4F S             | 651.17                                 | 5.70         | 29.86            | 0.00           | 0.00   | 686.73        | 11/15/2024      |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                  |                |        | 1,373.46      |                 |           |  |
| 18 163 01 086           | 1783     | WILSONS CROSSING DR  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |           |  |
| CARBONE ERIC GLENN      | 2024     |                      | H1F S             | 607.82                                 | 0.00         | 0.00             | 0.00           | 0.00   | 607.82        | 03/24/2025      |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                  |                |        | 607.82        |                 |           |  |
| 18 163 01 096           | 2920     | HAMILTON SQ 30033    |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |           |  |
| SALVATION ARMY          | 2024     |                      | F                 | 54.00                                  | 0.47         | 0.00             | 0.00           | 0.00   | 54.47         | 09/30/2024      |           |  |
| SALVATION ARMY          | 2024     |                      | S                 | 54.00                                  | 0.47         | 0.00             | 0.00           | 0.00   | 54.47         | 11/15/2024      |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                  |                |        | 108.94        |                 |           |  |
| 18 163 01 112           | 1816     | HERMITAGE PL 30033 1 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |           |  |
| VU QUANGHUY             | 2024     |                      | H1F F             | 402.45                                 | 0.00         | 0.00             | 0.00           | 0.00   | 402.45        | 03/24/2025      |           |  |
| VU QUANGHUY             | 2024     |                      | H1F S             | 402.45                                 | 0.00         | 0.00             | 0.00           | 0.00   | 402.45        | 03/24/2025      |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                  |                |        | 804.90        |                 |           |  |
| 18 163 01 136           | 1775     | VISTA TRCE 30033     |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |           |  |
| EARNEST THOMAS E        | 2024     |                      | S                 | 401.96                                 | 3.52         | 20.10            | 0.00           | 0.00   | 425.58        | 11/15/2024      |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                  |                |        | 425.58        |                 |           |  |
| 18 163 02 005           | 2967     | PONDEROSA CIR 30033  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |           |  |
| RICHEY DANIELLE         | 2023     |                      | H1F S             | 7.67                                   | 0.57         | 0.38             | 18.00          | 20.00  | 46.62         | 06/20/2024      |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                  |                |        | 46.62         |                 |           |  |
| 18 163 02 008           | 2943     | PONDEROSA CIR 30033  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |           |  |
| KOPANEZOS GEORGE G      | 2024     |                      | H1 F              | 3,116.01                               | 27.26        | 153.11           | 0.00           | 0.00   | 3,296.38      | 09/30/2024      |           |  |
| KOPANEZOS GEORGE G      | 2024     |                      | H1 S              | 3,116.01                               | 27.26        | 153.11           | 0.00           | 0.00   | 3,296.38      | 11/15/2024      |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                  |                |        | 6,592.76      |                 |           |  |
| 18 163 02 019           | 1695     | FRAZIER PARK DR 3003 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |           |  |
| MEDINA MAURICIO         | 2024     |                      | H1F F             | 200.20                                 | 0.00         | 0.00             | 0.00           | 0.00   | 200.20        | 02/17/2025      |           |  |
| MEDINA MAURICIO         | 2024     |                      | H1F S             | 200.20                                 | 0.00         | 0.00             | 0.00           | 0.00   | 200.20        | 02/17/2025      |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                  |                |        | 400.40        |                 |           |  |
| 18 163 03 006           | 1676     | FRAZIER RD 30033 180 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |           |  |
| MCCURLEY RAMONDA BOGGS  | 2024     |                      | S                 | 138.49                                 | 1.21         | 6.80             | 0.00           | 0.00   | 146.50        | 11/15/2024      |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                  |                |        | 146.50        |                 |           |  |
| 18 163 04 007           | 1685     | FRAZIER RD 30033 184 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |           |  |
| THURSTONE CHRISTOPHER L | 2024     |                      | H1F F             | 9,542.87                               | 83.50        | 474.45           | 0.00           | 0.00   | 10,100.82     | 09/30/2024      |           |  |
| THURSTONE CHRISTOPHER L | 2024     |                      | H1F S             | 9,542.87                               | 83.50        | 474.45           | 0.00           | 0.00   | 10,100.82     | 11/15/2024      |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                  |                |        | 20,201.64     |                 |           |  |
| 18 163 04 012           | 3031     | WILSON RD 30033 1624 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |           |  |
| CHONDRITE REO 7 INC     | 2024     |                      | F                 | 1,534.70                               | 13.43        | 74.05            | 0.00           | 0.00   | 1,622.18      | 09/30/2024      |           |  |
| CHONDRITE REO 7 INC     | 2024     |                      | S                 | 1,534.70                               | 13.43        | 74.05            | 0.00           | 0.00   | 1,622.18      | 11/15/2024      |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                  |                |        | 3,244.36      |                 |           |  |
| 18 163 04 027           | 1633     | MONCRIEF CIR 30033 1 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |           |  |
| WITHERINGTON PHILLIP S  | 2023     | 2711-0244            | H1F S             | 179.01                                 | 21.99        | 8.73             | 28.00          | 113.98 | 351.71        | 11/15/2023      |           |  |
| WITHERINGTON PHILLIP S  | 2024     |                      | H1F F             | 2,208.12                               | 19.32        | 107.72           | 0.00           | 0.00   | 2,335.16      | 09/30/2024      |           |  |
| WITHERINGTON PHILLIP S  | 2024     |                      | H1F S             | 2,208.12                               | 19.32        | 107.72           | 0.00           | 0.00   | 2,335.16      | 11/15/2024      |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                  |                |        | 5,022.03      |                 |           |  |
| 18 163 04 034           | 1595     | MONCRIEF CIR 30033 1 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |           |  |
| KAYS CHAMPIONS LLC      | 2024     |                      | F                 | 3,210.43                               | 28.10        | 157.83           | 0.00           | 0.00   | 3,396.36      | 09/30/2024      |           |  |
| KAYS CHAMPIONS LLC      | 2024     |                      | S                 | 3,210.43                               | 28.10        | 157.83           | 0.00           | 0.00   | 3,396.36      | 11/15/2024      |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |              |                  |                |        | 6,792.72      |                 |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |               | Page 1283       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|---------------|-----------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |               |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |  |
| 18 163 04 041            | 1555     | MONCRIEF CIR 30033 1 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| BALDANOVA ELENA          | 2024     | H1F                  | S                 | 561.20                                 | 4.92             | 27.42           | 0.00        | 0.00   | 593.54        | 01/15/2025      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 593.54        |                 |  |
| 18 163 04 053            | 3035     | WILSON RD 30033      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| PRIMALOGIST LLC          | 2024     |                      | S                 | 63.44                                  | 0.55             | 3.17            | 0.00        | 0.00   | 67.16         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 67.16         |                 |  |
| 18 163 04 111            | 3005     | FRAZIER WOODS RD 300 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| JAMES WALTER CORPORATION | 2017     | 1971-0253            | F                 | 45.75                                  | 26.84            | 2.29            | 0.00        | 0.00   | 74.88         | 10/02/2017      |  |
| JAMES WALTER CORPORATION | 2017     | 1971-0253            | S                 | 45.75                                  | 26.84            | 2.29            | 20.50       | 20.00  | 115.38        | 11/15/2017      |  |
| JAMES WALTER CORPORATION | 2018     | 2133-0218            | F                 | 79.99                                  | 40.94            | 4.00            | 0.00        | 0.00   | 124.93        | 10/01/2018      |  |
| JAMES WALTER CORPORATION | 2018     | 2133-0218            | S                 | 79.99                                  | 40.94            | 4.00            | 30.50       | 20.00  | 175.43        | 11/15/2018      |  |
| JAMES WALTER CORPORATION | 2019     | 2263-0400            | F                 | 79.82                                  | 34.08            | 3.99            | 0.00        | 0.00   | 117.89        | 09/30/2019      |  |
| JAMES WALTER CORPORATION | 2019     | 2263-0400            | S                 | 79.82                                  | 34.08            | 3.99            | 30.50       | 20.00  | 168.39        | 11/15/2019      |  |
| JAMES WALTER CORPORATION | 2020     | 2357-0336            | F                 | 79.82                                  | 27.88            | 3.99            | 0.00        | 0.00   | 111.69        | 09/30/2020      |  |
| JAMES WALTER CORPORATION | 2020     | 2357-0336            | S                 | 79.82                                  | 27.88            | 3.99            | 28.00       | 20.00  | 159.69        | 11/16/2020      |  |
| JAMES WALTER CORPORATION | 2021     | 2457-0288            | F                 | 79.83                                  | 22.90            | 3.99            | 0.00        | 0.00   | 106.72        | 09/30/2021      |  |
| JAMES WALTER CORPORATION | 2021     | 2457-0288            | S                 | 79.83                                  | 22.90            | 3.99            | 28.00       | 376.47 | 511.19        | 11/15/2021      |  |
| JAMES WALTER CORPORATION | 2022     |                      | F                 | 83.34                                  | 18.69            | 4.17            | 0.00        | 0.00   | 106.20        | 09/30/2022      |  |
| JAMES WALTER CORPORATION | 2022     |                      | S                 | 83.34                                  | 18.69            | 4.17            | 0.00        | 0.00   | 106.20        | 11/15/2022      |  |
| JAMES WALTER CORPORATION | 2023     | 2711-0248            | F                 | 83.16                                  | 10.22            | 4.16            | 0.00        | 0.00   | 97.54         | 10/02/2023      |  |
| JAMES WALTER CORPORATION | 2023     | 2711-0248            | S                 | 83.16                                  | 10.22            | 4.16            | 28.00       | 113.98 | 239.52        | 11/15/2023      |  |
| JAMES WALTER CORPORATION | 2024     |                      | F                 | 83.00                                  | 0.72             | 4.15            | 0.00        | 0.00   | 87.87         | 09/30/2024      |  |
| JAMES WALTER CORPORATION | 2024     |                      | S                 | 83.00                                  | 0.72             | 4.15            | 0.00        | 0.00   | 87.87         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,391.39      |                 |  |
| 18 163 04 114            | 0        | WILSON RD 30033      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| WILSON JOAN              | 2024     |                      | F                 | 367.87                                 | 3.22             | 18.39           | 0.00        | 0.00   | 389.48        | 09/30/2024      |  |
| WILSON JOAN              | 2024     |                      | S                 | 367.87                                 | 3.22             | 18.39           | 0.00        | 0.00   | 389.48        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 778.96        |                 |  |
| 18 163 05 036            | 1690     | HUDSON RD 30033 1600 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| LIEB LAUREN              | 2023     | H1F                  | F                 | 620.46                                 | 11.37            | 31.02           | 0.00        | 0.00   | 662.85        | 12/23/2024      |  |
| LIEB LAUREN              | 2023     | H1F                  | S                 | 620.46                                 | 11.37            | 31.02           | 0.00        | 0.00   | 662.85        | 12/23/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 1,325.70      |                 |  |
| 18 163 07 058            | 3016     | ANDERSON PL 30033 16 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| HERRON DAVID B           | 2024     | H1F                  | F                 | 2,560.55                               | 22.40            | 125.34          | 0.00        | 0.00   | 2,708.29      | 09/30/2024      |  |
| HERRON DAVID B           | 2024     | H1F                  | S                 | 2,560.55                               | 22.40            | 125.34          | 0.00        | 0.00   | 2,708.29      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 5,416.58      |                 |  |
| 18 163 08 004            | 1610     | MONCRIEF CIR 30033 1 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| KOLICHALA SURESH         | 2024     |                      | F                 | 5,756.94                               | 50.37            | 285.16          | 0.00        | 0.00   | 6,092.47      | 09/30/2024      |  |
| KOLICHALA SURESH         | 2024     |                      | S                 | 5,756.94                               | 50.37            | 285.16          | 0.00        | 0.00   | 6,092.47      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 12,184.94     |                 |  |
| 18 163 13 008            | 2906     | LAVISTA WAY 30033 11 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| CAMPBELL EDMOND N JR     | 2019     | 2263-0405            | H1F S             | 2.74                                   | 1.17             | 0.14            | 0.10        | 0.07   | 4.22          | 11/15/2019      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 4.22          |                 |  |
| 18 163 13 024            | 2922     | LAVISTA WAY 30033    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        |               | DUE DATE: CODE: |  |
| LEWIS DOREEN M           | 2024     | H1F                  | F                 | 2,054.59                               | 17.98            | 101.38          | 0.00        | 0.00   | 2,173.95      | 09/30/2024      |  |
| LEWIS DOREEN M           | 2024     | H1F                  | S                 | 2,054.59                               | 17.98            | 101.38          | 0.00        | 0.00   | 2,173.95      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 4,347.90      |                 |  |
| 18 164 03 033            | 1777     | MONTREAL CIR 30084   |                   |                                        | TAX DISTRICT: 90 | TUCKER          |             |        |               | DUE DATE: CODE: |  |
| SMITHKLINE BEECHAM CLINI | 2024     |                      | S                 | 4,821.61                               | 42.18            | 228.65          | 0.00        | 0.00   | 5,092.44      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 5,092.44      |                 |  |
| 18 164 03 047            | 1763     | MONTREAL CIR 30084   |                   |                                        | TAX DISTRICT: 90 | TUCKER          |             |        |               | DUE DATE: CODE: |  |
| BLACKBURNE REAL ESTATE L | 2024     |                      | F                 | 8,461.27                               | 74.03            | 410.82          | 0.00        | 0.00   | 8,946.12      | 09/30/2024      |  |
| BLACKBURNE REAL ESTATE L | 2024     |                      | S                 | 8,461.27                               | 74.03            | 410.82          | 0.00        | 0.00   | 8,946.12      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 17,892.24     |                 |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                      |        |                 |            | Page 1284 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|----------------------|--------|-----------------|------------|-----------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                  |                 | 01/31/25             |        |                 |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE          | OTHER  | TOTAL AMT DUE   |            |           |  |
| 18 164 04 011            | 1624     | MONTREAL RD W 30084  |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED       |        | DUE DATE: CODE: |            |           |  |
| LAWRENCE LUCILLE         | 2024     |                      | F                 | 863.32                                 | 7.55             | 43.17           | 0.00                 | 0.00   | 914.04          | 09/30/2024 |           |  |
| LAWRENCE LUCILLE         | 2024     |                      | S                 | 863.32                                 | 7.55             | 43.17           | 0.00                 | 0.00   | 914.04          | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                      |        | 1,828.08        |            |           |  |
| 18 164 05 004            | 3213     | FERN DR 30084 6910   |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER               |        | DUE DATE: CODE: |            |           |  |
| LAW ALICIA SEAN          | 2024     |                      | F                 | 3,661.64                               | 32.05            | 181.29          | 0.00                 | 0.00   | 3,874.98        | 09/30/2024 |           |  |
| LAW ALICIA SEAN          | 2024     |                      | S                 | 3,661.64                               | 32.05            | 181.29          | 0.00                 | 0.00   | 3,874.98        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                      |        | 7,749.96        |            |           |  |
| 18 164 06 002            | 1648     | CRESCENT CENTRE BLVD |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER               |        | DUE DATE: CODE: |            |           |  |
| HAVILAH HOLDINGS INC     | 2023     |                      | S                 | 0.01                                   | 0.00             | 0.00            | 0.00                 | 0.00   | 0.01            | 11/15/2023 |           |  |
| HAVILAH HOLDINGS INC     | 2024     |                      | F                 | 1,442.95                               | 12.63            | 70.89           | 0.00                 | 0.00   | 1,526.47        | 09/30/2024 |           |  |
| HAVILAH HOLDINGS INC     | 2024     |                      | S                 | 1,442.95                               | 12.63            | 70.89           | 0.00                 | 0.00   | 1,526.47        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                      |        | 3,052.95        |            |           |  |
| 18 164 06 003            | 1644     | CRESCENT CENTRE BLVD |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER               |        | DUE DATE: CODE: |            |           |  |
| GALVEZ FRAN K            | 2024     |                      | F                 | 2,040.89                               | 17.86            | 100.24          | 0.00                 | 0.00   | 2,158.99        | 09/30/2024 |           |  |
| GALVEZ FRAN K            | 2024     |                      | S                 | 2,040.89                               | 17.86            | 100.24          | 0.00                 | 0.00   | 2,158.99        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                      |        | 4,317.98        |            |           |  |
| 18 164 06 004            | 1638     | CRESCENT CENTRE BLVD |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER               |        | DUE DATE: CODE: |            |           |  |
| HAVILAH HOLDINGS INC     | 2024     |                      | F                 | 3,460.34                               | 30.28            | 171.94          | 0.00                 | 0.00   | 3,662.56        | 09/30/2024 |           |  |
| HAVILAH HOLDINGS INC     | 2024     |                      | S                 | 3,460.34                               | 30.28            | 171.94          | 0.00                 | 0.00   | 3,662.56        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                      |        | 7,325.12        |            |           |  |
| 18 164 06 005            | 1632     | CRESCENT CENTRE BLVD |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER               |        | DUE DATE: CODE: |            |           |  |
| JRW PROPERTIES LLC       | 2022     | 2585-0056            | F                 | 671.43                                 | 150.63           | 32.61           | 0.00                 | 0.00   | 854.67          | 09/30/2022 |           |  |
| JRW PROPERTIES LLC       | 2022     | 2585-0056            | S                 | 671.43                                 | 150.63           | 32.61           | 28.00                | 113.98 | 996.65          | 11/15/2022 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                      |        | 1,851.32        |            |           |  |
| 18 164 07 018            | 1800     | MONTREAL CIR 30084   |                   |                                        | TAX DISTRICT: S5 |                 | TUCKER-NORTHLAKE CID |        | DUE DATE: CODE: |            |           |  |
| GKI INFILL ATLANTA LLC   | 2024     |                      | S                 | 4,839.45                               | 42.35            | 233.25          | 0.00                 | 0.00   | 5,115.05        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                      |        | 5,115.05        |            |           |  |
| 18 164 08 040            | 1810     | RUE DE MONTREAL 3008 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED       |        | DUE DATE: CODE: |            |           |  |
| MONTREAL HOMEOWNERS ASSC | 2020     | 2357-0351            | S                 | 7.04                                   | 2.46             | 0.35            | 18.00                | 20.00  | 47.85           | 11/16/2020 |           |  |
| MONTREAL HOMEOWNERS ASSC | 2022     | 2585-0057            | F                 | 140.76                                 | 31.58            | 7.04            | 0.00                 | 0.00   | 179.38          | 09/30/2022 |           |  |
| MONTREAL HOMEOWNERS ASSC | 2022     | 2585-0057            | S                 | 140.76                                 | 31.58            | 7.04            | 28.00                | 75.00  | 282.38          | 11/15/2022 |           |  |
| MONTREAL HOMEOWNERS ASSC | 2023     | 2711-0257            | F                 | 140.76                                 | 17.30            | 7.04            | 0.00                 | 0.00   | 165.10          | 10/02/2023 |           |  |
| MONTREAL HOMEOWNERS ASSC | 2023     | 2711-0257            | S                 | 140.76                                 | 17.30            | 7.04            | 28.00                | 20.00  | 213.10          | 11/15/2023 |           |  |
| MONTREAL HOMEOWNERS ASSC | 2024     |                      | F                 | 140.76                                 | 1.23             | 7.04            | 0.00                 | 0.00   | 149.03          | 09/30/2024 |           |  |
| MONTREAL HOMEOWNERS ASSC | 2024     |                      | S                 | 140.76                                 | 1.23             | 7.04            | 0.00                 | 0.00   | 149.03          | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                      |        | 1,185.87        |            |           |  |
| 18 165 01 006            | 3142     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER               |        | DUE DATE: CODE: |            |           |  |
| LAWRENCEVILLE ROAD UNITE | 2020     |                      | S                 | 448.80                                 | 156.80           | 0.00            | 0.00                 | 0.00   | 605.60          | 11/16/2020 |           |  |
| LAWRENCEVILLE ROAD UNITE | 2024     |                      | F                 | 673.20                                 | 5.89             | 0.00            | 0.00                 | 0.00   | 679.09          | 09/30/2024 |           |  |
| LAWRENCEVILLE ROAD UNITE | 2024     |                      | S                 | 673.20                                 | 5.89             | 0.00            | 0.00                 | 0.00   | 679.09          | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                      |        | 1,963.78        |            |           |  |
| 18 165 01 019            | 3128     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER               |        | DUE DATE: CODE: |            |           |  |
| CROWE JAMES MICHAEL      | 2024     |                      | H4F F             | 58.10                                  | 0.51             | 2.69            | 0.00                 | 0.00   | 61.30           | 09/30/2024 |           |  |
| CROWE JAMES MICHAEL      | 2024     |                      | H4F S             | 488.18                                 | 4.28             | 22.61           | 0.00                 | 0.00   | 515.07          | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                      |        | 576.37          |            |           |  |
| 18 165 01 034            | 3539     | TERRI LYNN CT 30084  |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER               |        | DUE DATE: CODE: |            |           |  |
| TRUONG THANHTAN THI      | 2024     |                      | H1 F              | 338.13                                 | 0.00             | 0.00            | 0.00                 | 0.00   | 338.13          | 03/24/2025 |           |  |
| TRUONG THANHTAN THI      | 2024     |                      | H1 S              | 338.13                                 | 0.00             | 0.00            | 0.00                 | 0.00   | 338.13          | 03/24/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                      |        | 676.26          |            |           |  |
| 18 165 01 044            | 3572     | TERRI LYNN CT 30084  |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER               |        | DUE DATE: CODE: |            |           |  |
| DALTON ETHAN PROPERTIES  | 2023     |                      | F                 | 499.64                                 | 13.94            | 24.98           | 0.00                 | 0.00   | 538.56          | 11/25/2024 |           |  |
| DALTON ETHAN PROPERTIES  | 2023     |                      | S                 | 499.64                                 | 13.94            | 24.98           | 0.00                 | 0.00   | 538.56          | 11/25/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                      |        | 1,077.12        |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 1285     |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 18 165 01 058            | 1731     | CEMETERY AVE 30084   |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| FLORAL HILLS MEMORY GARC | 2024     |                      | S                 | 313.20                                 | 2.74          | 0.00            | 0.00        | 0.00  | 315.94        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 315.94        |            |       |
| 18 165 03 001            | 3227     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| ST SOPHIA LLC            | 2024     |                      | F                 | 2,623.54                               | 22.96         | 129.38          | 0.00        | 0.00  | 2,775.88      | 09/30/2024 |       |
| ST SOPHIA LLC            | 2024     |                      | S                 | 2,623.54                               | 22.96         | 129.38          | 0.00        | 0.00  | 2,775.88      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 5,551.76      |            |       |
| 18 165 03 002            | 3207     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| ST JOLIE LLC             | 2024     |                      | F                 | 2,502.69                               | 21.90         | 122.04          | 0.00        | 0.00  | 2,646.63      | 09/30/2024 |       |
| ST JOLIE LLC             | 2024     |                      | S                 | 2,502.69                               | 21.90         | 122.04          | 0.00        | 0.00  | 2,646.63      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 5,293.26      |            |       |
| 18 165 03 005            | 3153     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| RAMOS JORGE VASQUEZ      | 2024     |                      | S                 | 34.69                                  | 0.30          | 1.73            | 0.00        | 0.00  | 36.72         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 36.72         |            |       |
| 18 165 03 021            | 3217     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| 18 165 03 021            | 2024     |                      | F                 | 1,463.63                               | 12.81         | 71.02           | 0.00        | 0.00  | 1,547.46      | 09/30/2024 |       |
| 18 165 03 021            | 2024     |                      | S                 | 1,463.63                               | 12.81         | 71.02           | 0.00        | 0.00  | 1,547.46      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 3,094.92      |            |       |
| 18 165 04 001            | 1742     | LOVELY LN 30084 7026 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| HURD PHILIP A            | 2024     |                      | F                 | 3,038.98                               | 26.60         | 150.15          | 0.00        | 0.00  | 3,215.73      | 09/30/2024 |       |
| HURD PHILIP A            | 2024     |                      | S                 | 3,038.98                               | 26.60         | 150.15          | 0.00        | 0.00  | 3,215.73      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 6,431.46      |            |       |
| 18 165 04 007            | 1703     | CEMETERY AVE 30084   |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| FLORAL HILLS MEMORY GARC | 2023     |                      | F                 | 12.00                                  | 1.47          | 0.00            | 0.00        | 0.00  | 13.47         | 10/02/2023 |       |
| FLORAL HILLS MEMORY GARC | 2023     |                      | S                 | 12.00                                  | 1.47          | 0.00            | 0.00        | 0.00  | 13.47         | 11/15/2023 |       |
| FLORAL HILLS MEMORY GARC | 2023     |                      | T                 | 18.00                                  | 2.21          | 0.00            | 0.00        | 0.00  | 20.21         | 11/15/2023 |       |
| FLORAL HILLS MEMORY GARC | 2024     |                      | F                 | 18.00                                  | 0.16          | 0.00            | 0.00        | 0.00  | 18.16         | 09/30/2024 |       |
| FLORAL HILLS MEMORY GARC | 2024     |                      | S                 | 18.00                                  | 0.16          | 0.00            | 0.00        | 0.00  | 18.16         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 83.47         |            |       |
| 18 165 05 021            | 1649     | CRESCENT CENTRE BLVD |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| FLORAL HILLS MEMORY GARC | 2024     |                      | S                 | 46.80                                  | 0.41          | 0.00            | 0.00        | 0.00  | 47.21         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 47.21         |            |       |
| 18 166 01 001            | 3254     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| ST JOLIE LLC             | 2024     |                      | F                 | 3,960.70                               | 34.66         | 196.24          | 0.00        | 0.00  | 4,191.60      | 09/30/2024 |       |
| ST JOLIE LLC             | 2024     |                      | S                 | 3,960.70                               | 34.66         | 196.24          | 0.00        | 0.00  | 4,191.60      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 8,383.20      |            |       |
| 18 166 02 014            | 3259     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| MCDONALD MARY FRANCES    | 2023     |                      | F                 | 1,267.11                               | 35.37         | 63.36           | 0.00        | 0.00  | 1,365.84      | 11/25/2024 |       |
| MCDONALD MARY FRANCES    | 2023     |                      | S                 | 1,267.11                               | 35.37         | 63.36           | 0.00        | 0.00  | 1,365.84      | 11/25/2024 |       |
| MCDONALD MARY FRANCES    | 2024     |                      | F                 | 2,698.72                               | 23.62         | 133.14          | 0.00        | 0.00  | 2,855.48      | 09/30/2024 |       |
| MCDONALD MARY FRANCES    | 2024     |                      | S                 | 2,698.72                               | 23.62         | 133.14          | 0.00        | 0.00  | 2,855.48      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 8,442.64      |            |       |
| 18 166 02 015            | 3563     | BISHOP DR 30084 7106 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| MCDONALD ROBERT A        | 2024     | H4F                  | F                 | 294.86                                 | 2.59          | 12.94           | 0.00        | 0.00  | 310.39        | 09/30/2024 |       |
| MCDONALD ROBERT A        | 2024     | H4F                  | S                 | 294.86                                 | 2.59          | 12.94           | 0.00        | 0.00  | 310.39        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 620.78        |            |       |
| 18 166 02 016            | 3624     | SHEFFIELD PL 30084 7 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| MCMAHAN CHRISTIE         | 2024     | H1F                  | F                 | 1,465.24                               | 12.83         | 71.47           | 0.00        | 0.00  | 1,549.54      | 09/30/2024 |       |
| MCMAHAN CHRISTIE         | 2024     | H1F                  | S                 | 1,465.24                               | 12.83         | 71.47           | 0.00        | 0.00  | 1,549.54      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 3,099.08      |            |       |
| 18 166 02 017            | 3630     | SHEFFIELD PL 30084 7 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| MCHUGH RODNEY MARTIN     | 2023     | 2711-0261            | H1 S              | 83.57                                  | 10.26         | 4.13            | 28.00       | 20.00 | 145.96        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 145.96        |            |       |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 1286  |       |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 18 166 02 030            | 1708     | COOLEEDGE RD 30084 71 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| KATZ MAX                 | 2024     |                       | H1F    | S                                      | 3,049.17             | 26.69         | 150.66          | 0.00        | 0.00   | 3,226.52      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |        | 3,226.52      |            |       |
| 18 166 02 053            | 1660     | AVON AVE 30084 7103   |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| GARCIA PEDRO VEGA        | 2024     |                       |        | F                                      | 2,837.23             | 24.83         | 140.07          | 0.00        | 0.00   | 3,002.13      | 09/30/2024 |       |
| GARCIA PEDRO VEGA        | 2024     |                       |        | S                                      | 2,837.23             | 24.83         | 140.07          | 0.00        | 0.00   | 3,002.13      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |        | 6,004.26      |            |       |
| 18 166 02 068            | 1710     | COOLEEDGE RD 30084    |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| KATZ MAX                 | 2024     |                       | LDF    | F                                      | 18.76                | 0.16          | 0.94            | 0.00        | 0.00   | 19.86         | 09/30/2024 |       |
| KATZ MAX                 | 2024     |                       | LDF    | S                                      | 18.76                | 0.16          | 0.94            | 0.00        | 0.00   | 19.86         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |        | 39.72         |            |       |
| 18 166 02 069            | 1812     | COOLEEDGE RD 30084    |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| LIVING GRACE EVANGELICAL | 2023     |                       |        | F                                      | 626.40               | 76.97         | 0.00            | 0.00        | 0.00   | 703.37        | 10/02/2023 |       |
| LIVING GRACE EVANGELICAL | 2023     |                       |        | S                                      | 626.40               | 76.97         | 0.00            | 0.00        | 0.00   | 703.37        | 11/15/2023 |       |
| LIVING GRACE EVANGELICAL | 2024     |                       |        | F                                      | 939.60               | 8.22          | 0.00            | 0.00        | 0.00   | 947.82        | 09/30/2024 |       |
| LIVING GRACE EVANGELICAL | 2024     |                       |        | S                                      | 939.60               | 8.22          | 0.00            | 0.00        | 0.00   | 947.82        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |        | 3,302.38      |            |       |
| 18 166 03 046            | 3755     | BAILEY RD 30084 7302  |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| REAGIN BRANDEN           | 2024     |                       |        | F                                      | 918.49               | 8.04          | 44.13           | 0.00        | 0.00   | 970.66        | 01/30/2025 |       |
| REAGIN BRANDEN           | 2024     |                       |        | S                                      | 918.49               | 8.04          | 44.13           | 0.00        | 0.00   | 970.66        | 01/30/2025 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |        | 1,941.32      |            |       |
| 18 166 03 105            | 3717     | GLOUCESTER DR 30084   |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| TROUTMAN-NELSON DARLENE  | 2017     |                       |        | F                                      | 33.18                | 19.47         | 1.66            | 0.00        | 0.00   | 54.31         | 10/02/2017 | DO    |
| TROUTMAN-NELSON DARLENE  | 2017     |                       |        | S                                      | 33.18                | 19.47         | 1.66            | 20.50       | 20.00  | 94.81         | 11/15/2017 | DO    |
| TROUTMAN-NELSON DARLENE  | 2018     |                       |        | F                                      | 33.16                | 16.98         | 1.66            | 0.00        | 0.00   | 51.80         | 10/01/2018 | DO    |
| TROUTMAN-NELSON DARLENE  | 2018     |                       |        | S                                      | 33.16                | 16.98         | 1.66            | 20.50       | 20.00  | 92.30         | 11/15/2018 | DO    |
| TROUTMAN-NELSON DARLENE  | 2019     |                       |        | F                                      | 33.06                | 14.12         | 1.65            | 0.00        | 0.00   | 48.83         | 09/30/2019 | DO    |
| TROUTMAN-NELSON DARLENE  | 2019     |                       |        | S                                      | 33.06                | 14.12         | 1.65            | 20.50       | 20.00  | 89.33         | 11/15/2019 | DO    |
| TROUTMAN-NELSON DARLENE  | 2020     |                       |        | F                                      | 33.08                | 11.56         | 1.65            | 0.00        | 0.00   | 46.29         | 09/30/2020 |       |
| TROUTMAN-NELSON DARLENE  | 2020     |                       |        | S                                      | 33.08                | 11.56         | 1.65            | 18.00       | 113.98 | 178.27        | 11/16/2020 |       |
| TROUTMAN-NELSON DARLENE  | 2021     |                       |        | F                                      | 56.19                | 16.12         | 2.81            | 0.00        | 0.00   | 75.12         | 09/30/2021 |       |
| TROUTMAN-NELSON DARLENE  | 2021     |                       |        | S                                      | 56.19                | 16.12         | 2.81            | 28.00       | 471.64 | 574.76        | 11/15/2021 |       |
| TROUTMAN-NELSON DARLENE  | 2022     |                       |        | F                                      | 55.69                | 12.49         | 2.78            | 0.00        | 0.00   | 70.96         | 09/30/2022 |       |
| TROUTMAN-NELSON DARLENE  | 2022     |                       |        | S                                      | 55.69                | 12.49         | 2.78            | 28.00       | 20.00  | 118.96        | 11/15/2022 |       |
| TROUTMAN-NELSON DARLENE  | 2023     |                       |        | F                                      | 51.74                | 6.36          | 2.59            | 0.00        | 0.00   | 60.69         | 10/02/2023 |       |
| TROUTMAN-NELSON DARLENE  | 2023     |                       |        | S                                      | 51.74                | 6.36          | 2.59            | 28.00       | 20.00  | 108.69        | 11/15/2023 |       |
| TROUTMAN-NELSON DARLENE  | 2023     |                       |        | T                                      | 22.60                | 2.78          | 2.26            | 0.00        | 0.00   | 27.64         | 11/15/2023 |       |
| TROUTMAN-NELSON DARLENE  | 2024     |                       |        | F                                      | 62.88                | 0.55          | 3.14            | 0.00        | 0.00   | 66.57         | 09/30/2024 |       |
| TROUTMAN-NELSON DARLENE  | 2024     |                       |        | S                                      | 62.88                | 0.55          | 3.14            | 0.00        | 0.00   | 66.57         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |        | 1,825.90      |            |       |
| 18 166 03 109            | 1692     | GLOUCESTER WAY 30084  |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| BALLARD BILLIE           | 2024     |                       |        | F                                      | 521.50               | 4.56          | 26.08           | 0.00        | 0.00   | 552.14        | 09/30/2024 |       |
| BALLARD BILLIE           | 2024     |                       |        | S                                      | 521.50               | 4.56          | 26.08           | 0.00        | 0.00   | 552.14        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |        | 1,104.28      |            |       |
| 18 166 08 016            | 3788     | SARAHS LN 30084 5918  |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| MARIO'S PAINTING SERVICE | 2023     |                       |        | F                                      | 3,466.28             | 425.94        | 172.12          | 0.00        | 0.00   | 4,064.34      | 10/02/2023 |       |
| MARIO'S PAINTING SERVICE | 2023     |                       |        | S                                      | 3,491.84             | 429.07        | 173.40          | 0.00        | 0.00   | 4,094.31      | 11/15/2023 |       |
| MARIO'S PAINTING SERVICE | 2023     |                       |        | T                                      | 53.00                | 6.51          | 1.70            | 0.00        | 0.00   | 61.21         | 11/15/2023 |       |
| MARIO'S PAINTING SERVICE | 2024     |                       |        | F                                      | 3,627.76             | 31.75         | 179.59          | 0.00        | 0.00   | 3,839.10      | 09/30/2024 |       |
| MARIO'S PAINTING SERVICE | 2024     |                       |        | S                                      | 3,627.76             | 31.75         | 179.59          | 0.00        | 0.00   | 3,839.10      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |        | 15,898.06     |            |       |
| 18 166 10 044            | 1733     | INAS WAY 30084        |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| WELDON PHILLIP L         | 2024     |                       |        | F                                      | 493.12               | 4.32          | 24.66           | 0.00        | 0.00   | 522.10        | 09/30/2024 |       |
| WELDON PHILLIP L         | 2024     |                       |        | S                                      | 493.12               | 4.32          | 24.66           | 0.00        | 0.00   | 522.10        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |             |        | 1,044.20      |            |       |

| DQ205GADEK               |          |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                 | Page 1287  |       |
|--------------------------|----------|-----------|----------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |           |                      | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG | TAX SALE #/ CYCLE    | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>18 166 11 035</b>     | 1618     | 3         | COOLEGE RD 3 3008    |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| CHURCH OF THE LIVING GOD | 2024     |           | F                    | 493.20                                 | 4.32          | 0.00            | 0.00        | 0.00   | 497.52          | 09/30/2024 |       |
| CHURCH OF THE LIVING GOD | 2024     |           | S                    | 493.20                                 | 4.32          | 0.00            | 0.00        | 0.00   | 497.52          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |           |                      |                                        |               |                 |             |        | <b>995.04</b>   |            |       |
| <b>18 166 13 005</b>     | 1837     |           | MORNING STAR LN 3008 |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| YOUNG DONALEIGH          | 2024     |           | F                    | 3,559.07                               | 31.15         | 176.15          | 0.00        | 0.00   | 3,766.37        | 09/30/2024 |       |
| YOUNG DONALEIGH          | 2024     |           | S                    | 3,559.07                               | 31.15         | 176.15          | 0.00        | 0.00   | 3,766.37        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |           |                      |                                        |               |                 |             |        | <b>7,532.74</b> |            |       |
| <b>18 166 13 023</b>     | 1785     |           | MORNING STAR LN 3008 |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| BUNTING GRADEN JENNIFER  | 2024     |           | H1F F                | 2,389.60                               | 20.92         | 117.68          | 0.00        | 0.00   | 2,528.20        | 09/30/2024 |       |
| BUNTING GRADEN JENNIFER  | 2024     |           | H1F S                | 2,389.60                               | 20.92         | 117.68          | 0.00        | 0.00   | 2,528.20        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |           |                      |                                        |               |                 |             |        | <b>5,056.40</b> |            |       |
| <b>18 167 01 028</b>     | 1729     |           | SAMARIA TRL 30084 74 |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| SCHROEDER GARRET LEE TRL | 2024     |           | H1S F                | 364.81                                 | 0.00          | 0.00            | 0.00        | 0.00   | 364.81          | 03/24/2025 |       |
| SCHROEDER GARRET LEE TRL | 2024     |           | H1S S                | 364.81                                 | 0.00          | 0.00            | 0.00        | 0.00   | 364.81          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |           |                      |                                        |               |                 |             |        | <b>729.62</b>   |            |       |
| <b>18 167 01 050</b>     | 1747     |           | JERICH0 CT 30084 740 |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| PIERCE AMELIA C          | 2024     |           | H4F F                | 590.14                                 | 5.18          | 27.71           | 0.00        | 0.00   | 623.03          | 09/30/2024 |       |
| PIERCE AMELIA C          | 2024     |           | H4F S                | 590.14                                 | 5.18          | 27.71           | 0.00        | 0.00   | 623.03          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |           |                      |                                        |               |                 |             |        | <b>1,246.06</b> |            |       |
| <b>18 167 02 051</b>     | 3999     |           | PHILS CT 30084       |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| WILTSEE KRISTINA E       | 2023     |           | H1F T                | 3.48                                   | 0.43          | 0.16            | 0.00        | 0.00   | 4.07            | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |           |                      |                                        |               |                 |             |        | <b>4.07</b>     |            |       |
| <b>18 167 02 062</b>     | 4032     |           | BROCKETT OAKS 30084  |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| JACOBS TOYA              | 2024     |           | H1F F                | 2,229.96                               | 19.52         | 109.70          | 0.00        | 0.00   | 2,359.18        | 09/30/2024 |       |
| JACOBS TOYA              | 2024     |           | H1F S                | 2,229.96                               | 19.52         | 109.70          | 0.00        | 0.00   | 2,359.18        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |           |                      |                                        |               |                 |             |        | <b>4,718.36</b> |            |       |
| <b>18 167 04 003</b>     | 1605     |           | BROCKETT RD 30084 74 |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| AFI MANAGEMENT LLC       | 2024     |           | F                    | 3,931.32                               | 34.41         | 194.77          | 0.00        | 0.00   | 4,160.50        | 09/30/2024 |       |
| AFI MANAGEMENT LLC       | 2024     |           | S                    | 3,931.32                               | 34.41         | 194.77          | 0.00        | 0.00   | 4,160.50        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |           |                      |                                        |               |                 |             |        | <b>8,321.00</b> |            |       |
| <b>18 167 11 006</b>     | 3873     |           | SAMARIA CT 30084     |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| GUZMAN JUAN CARLOS       | 2023     |           | 2686-0272 S          | 621.72                                 | 76.40         | 30.81           | 6.35        | 146.42 | 881.70          | 11/15/2023 |       |
| GUZMAN JUAN CARLOS       | 2024     |           | F                    | 3,612.75                               | 31.61         | 178.84          | 0.00        | 0.00   | 3,823.20        | 09/30/2024 |       |
| GUZMAN JUAN CARLOS       | 2024     |           | S                    | 3,612.75                               | 31.61         | 178.84          | 0.00        | 0.00   | 3,823.20        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |           |                      |                                        |               |                 |             |        | <b>8,528.10</b> |            |       |
| <b>18 167 11 011</b>     | 1816     |           | GALILEE CT 30084     |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| BRIDGES TERRY LASALLE    | 2024     |           | H1F F                | 1,951.07                               | 17.08         | 95.76           | 0.00        | 0.00   | 2,063.91        | 09/30/2024 |       |
| BRIDGES TERRY LASALLE    | 2024     |           | H1F S                | 1,951.07                               | 17.08         | 95.76           | 0.00        | 0.00   | 2,063.91        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |           |                      |                                        |               |                 |             |        | <b>4,127.82</b> |            |       |
| <b>18 167 11 023</b>     | 1840     |           | GALILEE CT 30084 740 |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| TAFT RACHEL LEAH         | 2024     |           | H1F F                | 231.50                                 | 0.00          | 0.00            | 0.00        | 0.00   | 231.50          | 03/24/2025 |       |
| TAFT RACHEL LEAH         | 2024     |           | H1F S                | 231.50                                 | 0.00          | 0.00            | 0.00        | 0.00   | 231.50          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |           |                      |                                        |               |                 |             |        | <b>463.00</b>   |            |       |
| <b>18 167 11 042</b>     | 1736     |           | BROCKETT RD 30084    |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| ALLEN JR GREGORY         | 2024     |           | S                    | 4,613.89                               | 40.38         | 228.90          | 0.00        | 0.00   | 4,883.17        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |           |                      |                                        |               |                 |             |        | <b>4,883.17</b> |            |       |
| <b>18 168 01 002</b>     | 1654     |           | IDLEWOOD RD 30084 76 |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| LEMAN ASNAKEH TEKLU      | 2024     |           | S                    | 1,151.01                               | 10.07         | 56.69           | 0.00        | 0.00   | 1,217.77        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |           |                      |                                        |               |                 |             |        | <b>1,217.77</b> |            |       |
| <b>18 168 01 003</b>     | 1662     |           | IDLEWOOD RD 30084    |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| TULIP INVESTMENT GROUP L | 2024     |           | F                    | 939.79                                 | 0.00          | 0.00            | 0.00        | 0.00   | 939.79          | 03/24/2025 |       |
| TULIP INVESTMENT GROUP L | 2024     |           | S                    | 939.79                                 | 0.00          | 0.00            | 0.00        | 0.00   | 939.79          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |           |                      |                                        |               |                 |             |        | <b>1,879.58</b> |            |       |

| DQ205GADEK            |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |               |                 |             |       |               | Page 1288       |  |
|-----------------------|----------|----------------------|----------------------------------------|-------------------|----------------------|---------------|-----------------|-------------|-------|---------------|-----------------|--|
| RUN DATE 01/15/25     |          |                      | PENALTY/INTEREST DATE 01/31/25         |                   |                      |               |                 |             |       |               |                 |  |
| OWNER NAME            | TAX YEAR | HS                   | BK/ PG                                 | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |  |
| 18 168 01 004         | 1670     | IDLEWOOD RD 30084 76 |                                        |                   |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE: CODE: |  |
| SONDERVAN RICHARD     | 2024     |                      |                                        | F                 | 938.89               | 0.00          | 0.00            | 0.00        | 0.00  | 938.89        | 03/24/2025      |  |
| SONDERVAN RICHARD     | 2024     |                      |                                        | S                 | 938.89               | 0.00          | 0.00            | 0.00        | 0.00  | 938.89        | 03/24/2025      |  |
| GRAND TOTAL DUE       |          |                      |                                        |                   |                      |               |                 |             |       | 1,877.78      |                 |  |
| 18 168 04 001         | 1687     | DRAYTON WOODS DR 300 |                                        |                   |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE: CODE: |  |
| MALIH ABDULKAREEM ALI | 2024     |                      |                                        | F                 | 399.67               | 3.50          | 19.98           | 0.00        | 0.00  | 423.15        | 01/15/2025      |  |
| MALIH ABDULKAREEM ALI | 2024     |                      |                                        | S                 | 399.67               | 3.50          | 19.98           | 0.00        | 0.00  | 423.15        | 01/15/2025      |  |
| GRAND TOTAL DUE       |          |                      |                                        |                   |                      |               |                 |             |       | 846.30        |                 |  |
| 18 168 04 018         | 1681     | BRANTFORD DR 30084 7 |                                        |                   |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE: CODE: |  |
| JACKSON GULLIE L JR   | 2024     |                      | H1F                                    | F                 | 1,889.50             | 16.54         | 92.68           | 0.00        | 0.00  | 1,998.72      | 09/30/2024      |  |
| JACKSON GULLIE L JR   | 2024     |                      | H1F                                    | S                 | 1,889.50             | 16.54         | 92.68           | 0.00        | 0.00  | 1,998.72      | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |                      |                                        |                   |                      |               |                 |             |       | 3,997.44      |                 |  |
| 18 168 04 023         | 1268     | DRAYTON WOODS DR 300 |                                        |                   |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE: CODE: |  |
| BARRETT SEBASTIAN     | 2024     |                      | H1F                                    | F                 | 2,571.78             | 22.51         | 126.79          | 0.00        | 0.00  | 2,721.08      | 09/30/2024      |  |
| BARRETT SEBASTIAN     | 2024     |                      | H1F                                    | S                 | 2,571.78             | 22.51         | 126.79          | 0.00        | 0.00  | 2,721.08      | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |                      |                                        |                   |                      |               |                 |             |       | 5,442.16      |                 |  |
| 18 168 05 015         | 1620     | IDLEWOOD RD 30084 76 |                                        |                   |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE: CODE: |  |
| GUY LAWRENCE E        | 2024     |                      | H9F                                    | F                 | 528.91               | 4.63          | 24.65           | 0.00        | 0.00  | 558.19        | 09/30/2024      |  |
| GUY LAWRENCE E        | 2024     |                      | H9F                                    | S                 | 528.91               | 4.63          | 24.65           | 0.00        | 0.00  | 558.19        | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |                      |                                        |                   |                      |               |                 |             |       | 1,116.38      |                 |  |
| 18 168 08 110         | 4208     | DUESENBERG DR 30084  |                                        |                   |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE: CODE: |  |
| OH MI SOOK            | 2022     |                      |                                        | F                 | 363.13               | 17.09         | 18.16           | 0.00        | 0.00  | 398.38        | 09/05/2024      |  |
| OH MI SOOK            | 2022     |                      |                                        | S                 | 363.13               | 17.09         | 18.16           | 0.00        | 0.00  | 398.38        | 09/05/2024      |  |
| GRAND TOTAL DUE       |          |                      |                                        |                   |                      |               |                 |             |       | 796.76        |                 |  |
| 18 168 08 137         | 4185     | DUESENBERG DR 30084  |                                        |                   |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE: CODE: |  |
| MAHA SERVICES LLC     | 2024     |                      |                                        | F                 | 3,729.59             | 32.64         | 184.68          | 0.00        | 0.00  | 3,946.91      | 09/30/2024      |  |
| MAHA SERVICES LLC     | 2024     |                      |                                        | S                 | 3,729.59             | 32.64         | 184.68          | 0.00        | 0.00  | 3,946.91      | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |                      |                                        |                   |                      |               |                 |             |       | 7,893.82      |                 |  |
| 18 168 08 196         | 4100     | STUTZ CT 30084 7539  |                                        |                   |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE: CODE: |  |
| MCBRIDE JACOB         | 2024     |                      | H1F                                    | F                 | 194.57               | 0.00          | 0.00            | 0.00        | 0.00  | 194.57        | 03/24/2025      |  |
| MCBRIDE JACOB         | 2024     |                      | H1F                                    | S                 | 194.57               | 0.00          | 0.00            | 0.00        | 0.00  | 194.57        | 03/24/2025      |  |
| GRAND TOTAL DUE       |          |                      |                                        |                   |                      |               |                 |             |       | 389.14        |                 |  |
| 18 168 08 209         | 1769     | CORD CT 30084 7528   |                                        |                   |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE: CODE: |  |
| LUN CIIN NGAIH        | 2024     |                      | H1F                                    | F                 | 2,734.45             | 23.93         | 134.93          | 0.00        | 0.00  | 2,893.31      | 09/30/2024      |  |
| LUN CIIN NGAIH        | 2024     |                      | H1F                                    | S                 | 2,734.45             | 23.93         | 134.93          | 0.00        | 0.00  | 2,893.31      | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |                      |                                        |                   |                      |               |                 |             |       | 5,786.62      |                 |  |
| 18 168 11 041         | 0        | IDLEWOOD RD 30084    |                                        |                   |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE: CODE: |  |
| SECTRAS CORP          | 2024     |                      |                                        | F                 | 540.00               | 4.73          | 0.00            | 0.00        | 0.00  | 544.73        | 09/30/2024      |  |
| SECTRAS CORP          | 2024     |                      |                                        | S                 | 540.00               | 4.73          | 0.00            | 0.00        | 0.00  | 544.73        | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |                      |                                        |                   |                      |               |                 |             |       | 1,089.46      |                 |  |
| 18 168 12 007         | 4224     | QUAILBROOK CT 30084  |                                        |                   |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE: CODE: |  |
| WOODLY RICHARD A      | 2023     |                      | H1F                                    | T                 | 35.68                | 4.38          | 0.00            | 0.00        | 0.00  | 40.06         | 11/15/2023      |  |
| GRAND TOTAL DUE       |          |                      |                                        |                   |                      |               |                 |             |       | 40.06         |                 |  |
| 18 168 12 008         | 4222     | QUAILBROOK CT 30084  |                                        |                   |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE: CODE: |  |
| GEBREMARIAM KIDANE    | 2023     |                      |                                        | T                 | 36.00                | 4.42          | 0.00            | 0.00        | 0.00  | 40.42         | 11/15/2023      |  |
| GRAND TOTAL DUE       |          |                      |                                        |                   |                      |               |                 |             |       | 40.42         |                 |  |
| 18 168 12 013         | 4210     | QUAILBROOK CT 30084  |                                        |                   |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE: CODE: |  |
| HAILEMARIAM BENYAM    | 2024     |                      | H1F                                    | S                 | 953.95               | 8.35          | 46.04           | 0.00        | 0.00  | 1,008.34      | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |                      |                                        |                   |                      |               |                 |             |       | 1,008.34      |                 |  |
| 18 168 12 014         | 4208     | QUAILBROOK CT 30084  |                                        |                   |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE: CODE: |  |
| WHALEY CAROL ELISE    | 2024     |                      | H4F                                    | S                 | 10.84                | 0.09          | 0.47            | 0.00        | 0.00  | 11.40         | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |                      |                                        |                   |                      |               |                 |             |       | 11.40         |                 |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1289 |               |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |  |
| 18 169 01 017            | 1724     | ROADHAVEN DR 30083   |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN | CID       | DUE DATE:     | CODE:      |  |
| TRUSTEES OF LABORERS SOL | 2023     |                      | F                 | 552.00                                 | 67.83         | 0.00            | 0.00           | 0.00      | 619.83        | 10/02/2023 |  |
| TRUSTEES OF LABORERS SOL | 2023     |                      | S                 | 552.00                                 | 67.83         | 0.00            | 0.00           | 0.00      | 619.83        | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,239.66      |            |  |
| 18 169 04 005            | 4451     | SENTRY DR 30084      |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           | DUE DATE:     | CODE:      |  |
| BRADSHAW TERRY D         | 2024     |                      | S                 | 31.19                                  | 0.27          | 1.28            | 0.00           | 0.00      | 32.74         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 32.74         |            |  |
| 18 169 07 001            | 1797     | IDLEWOOD RD 30084    |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           | DUE DATE:     | CODE:      |  |
| IDLEWOOD CONDOMINIUM ASS | 2024     |                      | F                 | 1,018.80                               | 8.91          | 0.00            | 0.00           | 0.00      | 1,027.71      | 09/30/2024 |  |
| IDLEWOOD CONDOMINIUM ASS | 2024     |                      | S                 | 1,018.80                               | 8.91          | 0.00            | 0.00           | 0.00      | 1,027.71      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 2,055.42      |            |  |
| 18 169 07 011            | 4318     | IDLEWOOD LN 30084 64 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           | DUE DATE:     | CODE:      |  |
| MOORE G KYLE             | 2023     |                      | F                 | 514.70                                 | 14.37         | 25.74           | 0.00           | 0.00      | 554.81        | 11/15/2024 |  |
| MOORE G KYLE             | 2023     |                      | S                 | 1,873.52                               | 52.29         | 93.08           | 0.00           | 0.00      | 2,018.89      | 11/15/2024 |  |
| MOORE G KYLE             | 2024     |                      | S                 | 872.49                                 | 7.63          | 43.19           | 0.00           | 0.00      | 923.31        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 3,497.01      |            |  |
| 18 169 07 024            | 4344     | IDLEWOOD LN 30084 64 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           | DUE DATE:     | CODE:      |  |
| ZELEKE ATSADEL ALEM      | 2024     |                      | S                 | 1,725.72                               | 15.10         | 85.39           | 0.00           | 0.00      | 1,826.21      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,826.21      |            |  |
| 18 169 07 030            | 4357     | IDLEWOOD LN 30084 64 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           | DUE DATE:     | CODE:      |  |
| GEBEREMEDHEN BIRIKITI    | 2024     |                      | H1F F             | 830.66                                 | 7.27          | 40.64           | 0.00           | 0.00      | 878.57        | 09/30/2024 |  |
| GEBEREMEDHEN BIRIKITI    | 2024     |                      | H1F S             | 830.66                                 | 7.27          | 40.64           | 0.00           | 0.00      | 878.57        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,757.14      |            |  |
| 18 169 07 060            | 4409     | IDLEWOOD LN 30084 64 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           | DUE DATE:     | CODE:      |  |
| WINTER AUGUSTINE A       | 2024     |                      | H1F F             | 859.46                                 | 7.52          | 42.08           | 0.00           | 0.00      | 909.06        | 01/30/2025 |  |
| WINTER AUGUSTINE A       | 2024     |                      | H1F S             | 859.46                                 | 7.52          | 42.08           | 0.00           | 0.00      | 909.06        | 01/30/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,818.12      |            |  |
| 18 170 01 011            | 1731     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN | CID       | DUE DATE:     | CODE:      |  |
| JHRE LLC                 | 2024     |                      | F                 | 2,437.60                               | 21.33         | 121.88          | 0.00           | 0.00      | 2,580.81      | 09/30/2024 |  |
| JHRE LLC                 | 2024     |                      | S                 | 2,437.60                               | 21.33         | 121.88          | 0.00           | 0.00      | 2,580.81      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 5,161.62      |            |  |
| 18 170 02 001            | 4680     | LEWIS RD 30083 1027  |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN | CID       | DUE DATE:     | CODE:      |  |
| UB II NEW WINCUP GA LLC  | 2024     |                      | F                 | 13,435.22                              | 0.00          | 0.00            | 0.00           | 0.00      | 13,435.22     | 03/24/2025 |  |
| UB II NEW WINCUP GA LLC  | 2024     |                      | S                 | 13,435.22                              | 0.00          | 0.00            | 0.00           | 0.00      | 13,435.22     | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 26,870.44     |            |  |
| 18 170 02 005            | 4566     | LEWIS RD 30083       |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN | CID       | DUE DATE:     | CODE:      |  |
| LEWIS ROAD LLC           | 2024     |                      | F                 | 8,490.62                               | 0.00          | 0.00            | 0.00           | 0.00      | 8,490.62      | 03/24/2025 |  |
| LEWIS ROAD LLC           | 2024     |                      | S                 | 8,490.62                               | 0.00          | 0.00            | 0.00           | 0.00      | 8,490.62      | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 16,981.24     |            |  |
| 18 170 02 011            | 4640     | LEWIS RD 30083 1009  |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN | CID       | DUE DATE:     | CODE:      |  |
| UB II NEW WINCUP GA LLC  | 2024     |                      | F                 | 11,396.70                              | 0.00          | 0.00            | 0.00           | 0.00      | 11,396.70     | 03/24/2025 |  |
| UB II NEW WINCUP GA LLC  | 2024     |                      | S                 | 11,396.70                              | 0.00          | 0.00            | 0.00           | 0.00      | 11,396.70     | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 22,793.40     |            |  |
| 18 170 02 012            | 4600     | LEWIS RD 30083 1009  |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN | CID       | DUE DATE:     | CODE:      |  |
| UB II NEW WINCUP GA LLC  | 2024     |                      | F                 | 4,469.14                               | 0.00          | 0.00            | 0.00           | 0.00      | 4,469.14      | 03/24/2025 |  |
| UB II NEW WINCUP GA LLC  | 2024     |                      | S                 | 4,469.14                               | 0.00          | 0.00            | 0.00           | 0.00      | 4,469.14      | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 8,938.28      |            |  |
| 18 170 02 017            | 1629     | ROADHAVEN DR 30083 1 |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN | CID       | DUE DATE:     | CODE:      |  |
| HYDRALIC SERVICE CO INC  | 2024     |                      | F                 | 10,627.71                              | 93.00         | 525.99          | 0.00           | 0.00      | 11,246.70     | 09/30/2024 |  |
| HYDRALIC SERVICE CO INC  | 2024     |                      | S                 | 10,627.71                              | 93.00         | 525.99          | 0.00           | 0.00      | 11,246.70     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 22,493.40     |            |  |
| 18 170 02 022            | 1661     | ROADHAVEN DR 30083 1 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           | DUE DATE:     | CODE:      |  |
| 1661 ROADHAVEN DRIVE LLC | 2024     |                      | F                 | 4,182.58                               | 36.60         | 200.49          | 0.00           | 0.00      | 4,419.67      | 09/30/2024 |  |
| 1661 ROADHAVEN DRIVE LLC | 2024     |                      | S                 | 4,182.58                               | 36.60         | 200.49          | 0.00           | 0.00      | 4,419.67      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 8,839.34      |            |  |

01/31/25

| OWNER NAME               | TAX YEAR | HS                 | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
|--------------------------|----------|--------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|-------|---------------|------------|-------|
| 18 171 02 016            | 1660     | LEWIS WAY          | 30083  | 1104              |                      |              |                 |             |       |               |            |       |
| S AND A PARTNERS LLC     | 2023     |                    |        | F                 | 1,180.28             | 32.94        | 59.01           | 0.00        | 0.00  | 1,272.23      | 11/25/2024 | CODE: |
| S AND A PARTNERS LLC     | 2023     |                    |        | S                 | 1,180.28             | 32.94        | 59.01           | 0.00        | 0.00  | 1,272.23      | 11/25/2024 |       |
| S AND A PARTNERS LLC     | 2024     |                    |        | F                 | 6,210.54             | 54.34        | 297.39          | 0.00        | 0.00  | 6,562.27      | 09/30/2024 |       |
| S AND A PARTNERS LLC     | 2024     |                    |        | S                 | 6,210.54             | 54.34        | 297.39          | 0.00        | 0.00  | 6,562.27      | 11/15/2024 |       |
|                          |          |                    |        |                   |                      |              | GRAND TOTAL DUE |             |       | 15,669.00     |            |       |
| 18 171 02 022            | 1664     | LEWIS WAY          | 30083  |                   |                      |              |                 |             |       |               |            |       |
| DEKALB COUNTY            | 2023     |                    |        | T                 | 25.20                | 3.10         | 0.00            | 0.00        | 0.00  | 28.30         | 11/15/2023 | CODE: |
|                          |          |                    |        |                   |                      |              | GRAND TOTAL DUE |             |       | 28.30         |            |       |
| 18 172 01 083            | 5022     | KANAWHA BLF        | 30087  | 21                |                      |              |                 |             |       |               |            |       |
| HARRIS JR SYLVESTER J    | 2024     |                    |        | F                 | 239.87               | 2.10         | 11.99           | 0.00        | 0.00  | 253.96        | 09/30/2024 | CODE: |
| HARRIS JR SYLVESTER J    | 2024     |                    |        | S                 | 239.87               | 2.10         | 11.99           | 0.00        | 0.00  | 253.96        | 11/15/2024 |       |
|                          |          |                    |        |                   |                      |              | GRAND TOTAL DUE |             |       | 507.92        |            |       |
| 18 172 01 092            | 5132     | KANAWHA BLF        | 30087  |                   |                      |              |                 |             |       |               |            |       |
| PATEL RAJENDRA B         | 2024     |                    | H1F    | F                 | 540.94               | 0.00         | 0.00            | 0.00        | 0.00  | 540.94        | 03/24/2025 | CODE: |
| PATEL RAJENDRA B         | 2024     |                    | H1F    | S                 | 540.94               | 0.00         | 0.00            | 0.00        | 0.00  | 540.94        | 03/24/2025 |       |
|                          |          |                    |        |                   |                      |              | GRAND TOTAL DUE |             |       | 1,081.88      |            |       |
| 18 172 01 104            | 5191     | MOUNTAIN SHADOW LN | 3      |                   |                      |              |                 |             |       |               |            |       |
| TOP DESIGNS GROUP LLC    | 2023     |                    |        | F                 | 875.65               | 107.60       | 43.78           | 0.00        | 0.00  | 1,027.03      | 10/02/2023 | CODE: |
| TOP DESIGNS GROUP LLC    | 2023     |                    |        | S                 | 904.91               | 111.20       | 45.24           | 0.00        | 0.00  | 1,061.35      | 11/15/2023 |       |
| TOP DESIGNS GROUP LLC    | 2023     |                    |        | T                 | 12.50                | 1.54         | 1.25            | 0.00        | 0.00  | 15.29         | 11/15/2023 |       |
| TOP DESIGNS GROUP LLC    | 2024     |                    |        | F                 | 907.54               | 7.94         | 45.38           | 0.00        | 0.00  | 960.86        | 09/30/2024 |       |
| TOP DESIGNS GROUP LLC    | 2024     |                    |        | S                 | 907.54               | 7.94         | 45.38           | 0.00        | 0.00  | 960.86        | 11/15/2024 |       |
|                          |          |                    |        |                   |                      |              | GRAND TOTAL DUE |             |       | 4,025.39      |            |       |
| 18 172 03 010            | 5017     | KANAWHA BLF        | 30087  | 21                |                      |              |                 |             |       |               |            |       |
| KHAN ABDUL KARIM         | 2024     |                    | H4F    | S                 | 872.13               | 7.64         | 41.81           | 0.00        | 0.00  | 921.58        | 11/15/2024 | CODE: |
|                          |          |                    |        |                   |                      |              | GRAND TOTAL DUE |             |       | 921.58        |            |       |
| 18 172 04 001            | 1827     | MOUNTAIN SHADOW    | 3008   |                   |                      |              |                 |             |       |               |            |       |
| HANKINS ADAMS DONNA LEE  | 2024     |                    | H1F    | F                 | 2,646.97             | 23.17        | 130.56          | 0.00        | 0.00  | 2,800.70      | 09/30/2024 | CODE: |
| HANKINS ADAMS DONNA LEE  | 2024     |                    | H1F    | S                 | 2,646.97             | 23.17        | 130.56          | 0.00        | 0.00  | 2,800.70      | 11/15/2024 |       |
|                          |          |                    |        |                   |                      |              | GRAND TOTAL DUE |             |       | 5,601.40      |            |       |
| 18 172 04 008            | 1689     | MOUNTAIN SHADOW    | 3008   |                   |                      |              |                 |             |       |               |            |       |
| TABATABAI LIVING TRUST   | 2024     |                    | H4F    | F                 | 1,600.29             | 14.01        | 78.22           | 0.00        | 0.00  | 1,692.52      | 01/30/2025 | CODE: |
| TABATABAI LIVING TRUST   | 2024     |                    | H4F    | S                 | 1,600.29             | 14.01        | 78.22           | 0.00        | 0.00  | 1,692.52      | 01/30/2025 |       |
|                          |          |                    |        |                   |                      |              | GRAND TOTAL DUE |             |       | 3,385.04      |            |       |
| 18 172 04 021            | 1718     | KANAWHA TRL        | 30087  |                   |                      |              |                 |             |       |               |            |       |
| LESTER JENNIFER SHEPHARD | 2024     |                    | H1F    | S                 | 661.56               | 0.00         | 0.00            | 0.00        | 0.00  | 661.56        | 02/17/2025 | CODE: |
|                          |          |                    |        |                   |                      |              | GRAND TOTAL DUE |             |       | 661.56        |            |       |
| 18 173 01 017            | 5533     | SILVER RIDGE DR    | 3008   |                   |                      |              |                 |             |       |               |            |       |
| SILVER RIDGE 5533 TRUST  | 2024     |                    | H4F    | F                 | 63.45                | 0.00         | 0.00            | 0.00        | 0.00  | 63.45         | 03/24/2025 | CODE: |
| SILVER RIDGE 5533 TRUST  | 2024     |                    | H4F    | S                 | 63.45                | 0.00         | 0.00            | 0.00        | 0.00  | 63.45         | 03/24/2025 |       |
|                          |          |                    |        |                   |                      |              | GRAND TOTAL DUE |             |       | 126.90        |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                  |             |       |                  | Page 1291  |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|--------------|------------------|-------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |              |                  |             |       |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE | OTHER | TOTAL AMT DUE    |            |       |
| <b>18 173 01 026</b>     | 5481     | SILVER RIDGE DR 3008 |                                        |                      |              | TAX DISTRICT: 90 | TUCKER      |       |                  | DUE DATE:  | CODE: |
| THORNTON WILLIAM C JR    | 2019     | 2263-0453            | F                                      | 6.99                 | 2.98         | 0.35             | 0.00        | 0.00  | 10.32            | 09/30/2019 |       |
| THORNTON WILLIAM C JR    | 2019     | 2263-0453            | S                                      | 6.99                 | 2.98         | 0.35             | 20.50       | 20.00 | 50.82            | 11/15/2019 |       |
| THORNTON WILLIAM C JR    | 2020     | 2357-0388            | F                                      | 6.99                 | 2.44         | 0.35             | 0.00        | 0.00  | 9.78             | 09/30/2020 |       |
| THORNTON WILLIAM C JR    | 2020     | 2357-0388            | S                                      | 6.99                 | 2.44         | 0.35             | 18.00       | 20.00 | 47.78            | 11/16/2020 |       |
| THORNTON WILLIAM C JR    | 2021     | 2457-0328            | F                                      | 6.19                 | 1.78         | 0.31             | 0.00        | 0.00  | 8.28             | 09/30/2021 |       |
| THORNTON WILLIAM C JR    | 2021     | 2457-0328            | S                                      | 6.19                 | 1.78         | 0.31             | 18.00       | 20.00 | 46.28            | 11/15/2021 |       |
| THORNTON WILLIAM C JR    | 2022     | 2585-0074            | F                                      | 6.10                 | 1.37         | 0.31             | 0.00        | 0.00  | 7.78             | 09/30/2022 |       |
| THORNTON WILLIAM C JR    | 2022     | 2585-0074            | S                                      | 6.10                 | 1.37         | 0.31             | 18.00       | 75.00 | 100.78           | 11/15/2022 |       |
| THORNTON WILLIAM C JR    | 2023     | 2711-0336            | F                                      | 6.29                 | 0.77         | 0.31             | 0.00        | 0.00  | 7.37             | 10/02/2023 |       |
| THORNTON WILLIAM C JR    | 2023     | 2711-0336            | S                                      | 6.29                 | 0.77         | 0.31             | 18.00       | 20.00 | 45.37            | 11/15/2023 |       |
| THORNTON WILLIAM C JR    | 2024     |                      | F                                      | 6.27                 | 0.05         | 0.31             | 0.00        | 0.00  | 6.63             | 09/30/2024 |       |
| THORNTON WILLIAM C JR    | 2024     |                      | S                                      | 6.27                 | 0.05         | 0.31             | 0.00        | 0.00  | 6.63             | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |              |                  |             |       | <b>347.82</b>    |            |       |
| <b>18 173 02 002</b>     | 1870     | CHARTWELL TRCE 30087 |                                        |                      |              | TAX DISTRICT: 90 | TUCKER      |       |                  | DUE DATE:  | CODE: |
| TOP DESIGNS GROUP LLC    | 2023     |                      | T                                      | 7.74                 | 0.95         | 0.00             | 0.00        | 0.00  | 8.69             | 11/15/2023 |       |
| NP MASTER TRUST I CAYMAN | 2024     |                      | F                                      | 7,786.12             | 68.14        | 387.51           | 0.00        | 0.00  | 8,241.77         | 09/30/2024 |       |
| NP MASTER TRUST I CAYMAN | 2024     |                      | S                                      | 7,786.12             | 68.14        | 387.51           | 0.00        | 0.00  | 8,241.77         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |              |                  |             |       | <b>16,492.23</b> |            |       |
| <b>18 174 02 025</b>     | 1671     | TROTTERS LN 30087 23 |                                        |                      |              | TAX DISTRICT: 90 | TUCKER      |       |                  | DUE DATE:  | CODE: |
| HICKS ROBERT EUGENE      | 2024     |                      | H1F F                                  | 486.89               | 0.00         | 0.00             | 0.00        | 0.00  | 486.89           | 03/24/2025 |       |
| HICKS ROBERT EUGENE      | 2024     |                      | H1F S                                  | 486.89               | 0.00         | 0.00             | 0.00        | 0.00  | 486.89           | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |              |                  |             |       | <b>973.78</b>    |            |       |
| <b>18 174 02 034</b>     | 1734     | TROTTERS LN 30087 23 |                                        |                      |              | TAX DISTRICT: 90 | TUCKER      |       |                  | DUE DATE:  | CODE: |
| GRAHAM PENNIE A          | 2023     |                      | H1F F                                  | 206.53               | 3.79         | 10.33            | 0.00        | 0.00  | 220.65           | 12/23/2024 |       |
| GRAHAM PENNIE A          | 2023     |                      | H1F S                                  | 206.53               | 3.79         | 10.33            | 0.00        | 0.00  | 220.65           | 12/23/2024 |       |
| GRAHAM PENNIE A          | 2024     |                      | H1F F                                  | 204.77               | 0.00         | 0.00             | 0.00        | 0.00  | 204.77           | 02/17/2025 |       |
| GRAHAM PENNIE A          | 2024     |                      | H1F S                                  | 204.77               | 0.00         | 0.00             | 0.00        | 0.00  | 204.77           | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |              |                  |             |       | <b>850.84</b>    |            |       |
| <b>18 174 02 041</b>     | 1826     | TROTTERS LN 30087 23 |                                        |                      |              | TAX DISTRICT: 90 | TUCKER      |       |                  | DUE DATE:  | CODE: |
| HOLLISTER ANDREW M       | 2024     |                      | H1F F                                  | 464.92               | 0.00         | 0.00             | 0.00        | 0.00  | 464.92           | 03/24/2025 |       |
| HOLLISTER ANDREW M       | 2024     |                      | H1F S                                  | 464.92               | 0.00         | 0.00             | 0.00        | 0.00  | 464.92           | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |              |                  |             |       | <b>929.84</b>    |            |       |
| <b>18 174 02 043</b>     | 1852     | TROTTERS LN 30087 23 |                                        |                      |              | TAX DISTRICT: 90 | TUCKER      |       |                  | DUE DATE:  | CODE: |
| COLE REVOCABLE TRUST     | 2023     |                      | H1F S                                  | 589.98               | 10.81        | 29.33            | 0.00        | 0.00  | 630.12           | 12/23/2024 |       |
| COLE REVOCABLE TRUST     | 2024     |                      | H1F F                                  | 293.71               | 0.00         | 0.00             | 0.00        | 0.00  | 293.71           | 02/17/2025 |       |
| COLE REVOCABLE TRUST     | 2024     |                      | H1F S                                  | 293.71               | 0.00         | 0.00             | 0.00        | 0.00  | 293.71           | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |              |                  |             |       | <b>1,217.54</b>  |            |       |
| <b>18 174 02 044</b>     | 5950     | HUGH HOWELL RD 30087 |                                        |                      |              | TAX DISTRICT: 90 | TUCKER      |       |                  | DUE DATE:  | CODE: |
| KIRA GROUP LLC           | 2023     |                      | F                                      | 2,366.17             | 66.04        | 118.31           | 0.00        | 0.00  | 2,550.52         | 11/25/2024 |       |
| KIRA GROUP LLC           | 2023     |                      | S                                      | 2,366.17             | 66.04        | 118.31           | 0.00        | 0.00  | 2,550.52         | 11/25/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |              |                  |             |       | <b>5,101.04</b>  |            |       |
| <b>18 174 03 010</b>     | 1720     | TILLING WAY 30087 23 |                                        |                      |              | TAX DISTRICT: 90 | TUCKER      |       |                  | DUE DATE:  | CODE: |
| WILLOCH AGNES S          | 2024     |                      | H1S F                                  | 2,892.39             | 25.32        | 142.82           | 0.00        | 0.00  | 3,060.53         | 09/30/2024 |       |
| WILLOCH AGNES S          | 2024     |                      | H1S S                                  | 2,892.39             | 25.32        | 142.82           | 0.00        | 0.00  | 3,060.53         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |              |                  |             |       | <b>6,121.06</b>  |            |       |

| DQ205GADEK               |          |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                  |             |       |               | Page 1292  |       |
|--------------------------|----------|-----------|----------------------|----------------------------------------|----------------------|--------------|------------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |           |                      | PENALTY/INTEREST DATE 01/31/25         |                      |              |                  |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | HS        | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 18 174 05 007            | 1809     |           | SILVER RIDGE CT 3008 |                                        |                      |              | TAX DISTRICT: 90 | TUCKER      |       |               | DUE DATE:  | CODE: |
| ADAMS CLAYTON S          | 2021     |           | H1F                  | F                                      | 2,085.49             | 598.24       | 103.08           | 0.00        | 0.00  | 2,786.81      | 09/30/2021 | 11    |
| ADAMS CLAYTON S          | 2021     |           | H1F                  | S                                      | 2,085.49             | 598.24       | 103.08           | 28.00       | 75.00 | 2,889.81      | 11/15/2021 | 11    |
| GREENBOOK REALTY PARTNEF | 2022     | 2585-0077 |                      | F                                      | 2,899.53             | 650.48       | 143.78           | 0.00        | 0.00  | 3,693.79      | 09/30/2022 | 11    |
| GREENBOOK REALTY PARTNEF | 2022     | 2585-0077 |                      | S                                      | 2,899.53             | 650.48       | 143.78           | 28.00       | 20.00 | 3,741.79      | 11/15/2022 | 11    |
| GREENBOOK REALTY PARTNEF | 2023     | 2679-0473 |                      | F                                      | 3,993.78             | 490.75       | 198.49           | 0.00        | 0.00  | 4,683.02      | 10/02/2023 |       |
| GREENBOOK REALTY PARTNEF | 2023     | 2679-0473 |                      | S                                      | 3,993.78             | 490.75       | 198.49           | 28.00       | 20.00 | 4,731.02      | 11/15/2023 |       |
| GREENBOOK REALTY PARTNEF | 2023     | 2679-0473 |                      | T                                      | 36.00                | 4.42         | 0.00             | 0.00        | 0.00  | 40.42         | 11/15/2023 |       |
| GREENBOOK REALTY PARTNEF | 2024     |           |                      | F                                      | 4,202.38             | 36.78        | 208.32           | 0.00        | 0.00  | 4,447.48      | 09/30/2024 |       |
| GREENBOOK REALTY PARTNEF | 2024     |           |                      | S                                      | 4,202.38             | 36.78        | 208.32           | 0.00        | 0.00  | 4,447.48      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                  |             |       | 31,461.62     |            |       |
| 18 174 05 020            | 5704     |           | SILVER RIDGE DR 3008 |                                        |                      |              | TAX DISTRICT: 90 | TUCKER      |       |               | DUE DATE:  | CODE: |
| DUIS CONNIE J            | 2024     |           | H1F                  | S                                      | 28.58                | 0.24         | 1.42             | 0.00        | 0.00  | 30.24         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                  |             |       | 30.24         |            |       |
| 18 174 05 029            | 5707     |           | HUGH HOWELL RD 30087 |                                        |                      |              | TAX DISTRICT: 90 | TUCKER      |       |               | DUE DATE:  | CODE: |
| CITY OF TUCKER           | 2024     |           |                      | F                                      | 42.48                | 0.37         | 0.00             | 0.00        | 0.00  | 42.85         | 09/30/2024 |       |
| CITY OF TUCKER           | 2024     |           |                      | S                                      | 42.48                | 0.37         | 0.00             | 0.00        | 0.00  | 42.85         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                  |             |       | 85.70         |            |       |
| 18 174 06 002            | 5951     |           | HUGH HOWELL RD 30087 |                                        |                      |              | TAX DISTRICT: 90 | TUCKER      |       |               | DUE DATE:  | CODE: |
| SARTAIN JACK B           | 2023     |           | H1F                  | S                                      | 74.93                | 7.12         | 3.75             | 0.00        | 0.00  | 85.80         | 04/05/2024 |       |
| AKBASHEV GRIGORIY        | 2024     |           |                      | F                                      | 3,393.28             | 29.70        | 167.87           | 0.00        | 0.00  | 3,590.85      | 09/30/2024 |       |
| AKBASHEV GRIGORIY        | 2024     |           |                      | S                                      | 3,393.28             | 29.70        | 167.87           | 0.00        | 0.00  | 3,590.85      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                  |             |       | 7,267.50      |            |       |
| 18 175 02 004            | 5848     |           | OLD STONE MOUNTAIN R |                                        |                      |              | TAX DISTRICT: 90 | TUCKER      |       |               | DUE DATE:  | CODE: |
| THAI DOANH BAO           | 2024     |           | H9F                  | F                                      | 1,058.14             | 9.27         | 51.11            | 0.00        | 0.00  | 1,118.52      | 09/30/2024 |       |
| THAI DOANH BAO           | 2024     |           | H9F                  | S                                      | 1,058.14             | 9.27         | 51.11            | 0.00        | 0.00  | 1,118.52      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                  |             |       | 2,237.04      |            |       |
| 18 176 01 040            | 6101     |           | KINGS MOUNTAIN CT 30 |                                        |                      |              | TAX DISTRICT: 90 | TUCKER      |       |               | DUE DATE:  | CODE: |
| MAISONETTE RALPH DAVID   | 2024     |           | H1F                  | F                                      | 4,197.83             | 36.74        | 208.10           | 0.00        | 0.00  | 4,442.67      | 09/30/2024 |       |
| MAISONETTE RALPH DAVID   | 2024     |           | H1F                  | S                                      | 4,197.83             | 36.74        | 208.10           | 0.00        | 0.00  | 4,442.67      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                  |             |       | 8,885.34      |            |       |
| 18 176 02 007            | 6064     |           | WINDSONG WAY 30087 1 |                                        |                      |              | TAX DISTRICT: 90 | TUCKER      |       |               | DUE DATE:  | CODE: |
| FLAT SHOALS DEKALB 5285  | 2024     |           |                      | F                                      | 2,677.27             | 23.43        | 132.06           | 0.00        | 0.00  | 2,832.76      | 09/30/2024 |       |
| FLAT SHOALS DEKALB 5285  | 2024     |           |                      | S                                      | 2,677.27             | 23.43        | 132.06           | 0.00        | 0.00  | 2,832.76      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                  |             |       | 5,665.52      |            |       |
| 18 176 02 022            | 1663     |           | PLANTERS ROW 30087 1 |                                        |                      |              | TAX DISTRICT: 90 | TUCKER      |       |               | DUE DATE:  | CODE: |
| BLACK ROCHELLE L         | 2023     |           | H1F                  | S                                      | 218.81               | 4.01         | 10.90            | 0.00        | 0.00  | 233.72        | 12/23/2024 |       |
| BLACK ROCHELLE L         | 2023     |           | H1F                  | T                                      | 36.00                | 4.42         | 0.00             | 0.00        | 0.00  | 40.42         | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                  |             |       | 274.14        |            |       |
| 18 176 02 036            | 1615     |           | PLANTERS ROW 30087 1 |                                        |                      |              | TAX DISTRICT: 90 | TUCKER      |       |               | DUE DATE:  | CODE: |
| MORRIONE KAREN P         | 2023     |           | H1F                  | F                                      | 631.95               | 5.53         | 31.60            | 0.00        | 0.00  | 669.08        | 01/15/2025 |       |
| MORRIONE KAREN P         | 2023     |           | H1F                  | S                                      | 631.95               | 5.53         | 31.60            | 0.00        | 0.00  | 669.08        | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                  |             |       | 1,338.16      |            |       |
| 18 178 01 024            | 6089     |           | BOWERS RD 30087 1808 |                                        |                      |              | TAX DISTRICT: 90 | TUCKER      |       |               | DUE DATE:  | CODE: |
| WAITHE DANIEL J          | 2024     |           | LDF                  | F                                      | 449.15               | 3.93         | 22.46            | 0.00        | 0.00  | 475.54        | 09/30/2024 |       |
| WAITHE DANIEL J          | 2024     |           | LDF                  | S                                      | 449.15               | 3.93         | 22.46            | 0.00        | 0.00  | 475.54        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                  |             |       | 951.08        |            |       |
| 18 178 03 001            | 6062     |           | BOWERS RD 30087      |                                        |                      |              | TAX DISTRICT: 90 | TUCKER      |       |               | DUE DATE:  | CODE: |
| MONTAGUE DIANNA          | 2023     | 2711-0299 |                      | F                                      | 15.28                | 1.88         | 0.76             | 0.00        | 0.00  | 17.92         | 10/02/2023 |       |
| MONTAGUE DIANNA          | 2023     | 2711-0299 |                      | S                                      | 15.28                | 1.88         | 0.76             | 18.00       | 20.00 | 55.92         | 11/15/2023 |       |
| MONTAGUE DIANNA          | 2024     |           |                      | F                                      | 15.22                | 0.13         | 0.76             | 0.00        | 0.00  | 16.11         | 09/30/2024 |       |
| MONTAGUE DIANNA          | 2024     |           |                      | S                                      | 15.22                | 0.13         | 0.76             | 0.00        | 0.00  | 16.11         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                  |             |       | 106.06        |            |       |

| DQ205GADEK               |  |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |              |                 |             |       | Page 1293       |                     |
|--------------------------|--|----------|----------------------|----------------------------------------|-------------------|----------------------|--------------|-----------------|-------------|-------|-----------------|---------------------|
| RUN DATE                 |  | 01/15/25 |                      | PENALTY/INTEREST DATE                  |                   |                      | 01/31/25     |                 |             |       |                 |                     |
| OWNER NAME               |  | TAX YEAR | HS                   | BK/ PG                                 | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |                     |
| 18 178 03 002            |  | 6122     | BOWERS RD 30087      |                                        |                   | TAX DISTRICT:        |              | 90              | TUCKER      |       | DUE DATE: CODE: |                     |
| BRYANT JOSEPH D          |  | 2017     |                      |                                        | 1971-0315         | F                    | 24.69        | 14.49           | 1.23        | 0.00  | 0.00            | 40.41 10/02/2017 DO |
| BRYANT JOSEPH D          |  | 2017     |                      |                                        | 1971-0315         | S                    | 24.69        | 14.49           | 1.23        | 20.50 | 20.00           | 80.91 11/15/2017 DO |
| BRYANT JOSEPH D          |  | 2018     |                      |                                        | 2133-0268         | F                    | 22.01        | 11.27           | 1.10        | 0.00  | 0.00            | 34.38 10/01/2018 DO |
| BRYANT JOSEPH D          |  | 2018     |                      |                                        | 2133-0268         | S                    | 22.01        | 11.27           | 1.10        | 20.50 | 20.00           | 74.88 11/15/2018 DO |
| BRYANT JOSEPH D          |  | 2019     |                      |                                        | 2263-0459         | F                    | 21.81        | 9.31            | 1.09        | 0.00  | 0.00            | 32.21 09/30/2019 DO |
| BRYANT JOSEPH D          |  | 2019     |                      |                                        | 2263-0459         | S                    | 21.81        | 9.31            | 1.09        | 20.50 | 20.00           | 72.71 11/15/2019 DO |
| BRYANT JOSEPH D          |  | 2020     |                      |                                        | 2357-0395         | F                    | 21.83        | 7.63            | 1.09        | 0.00  | 0.00            | 30.55 09/30/2020    |
| BRYANT JOSEPH D          |  | 2020     |                      |                                        | 2357-0395         | S                    | 21.83        | 7.63            | 1.09        | 18.00 | 75.00           | 123.55 11/16/2020   |
| BRYANT JOSEPH D          |  | 2021     |                      |                                        | 2457-0337         | F                    | 24.75        | 7.10            | 1.24        | 0.00  | 0.00            | 33.09 09/30/2021    |
| BRYANT JOSEPH D          |  | 2021     |                      |                                        | 2457-0337         | S                    | 24.75        | 7.10            | 1.24        | 18.00 | 373.98          | 425.07 11/15/2021   |
| BRYANT JOSEPH D          |  | 2022     |                      |                                        |                   | F                    | 24.39        | 5.47            | 1.22        | 0.00  | 0.00            | 31.08 09/30/2022    |
| BRYANT JOSEPH D          |  | 2022     |                      |                                        |                   | S                    | 24.39        | 5.47            | 1.22        | 0.00  | 0.00            | 31.08 11/15/2022    |
| BRYANT JOSEPH D          |  | 2023     |                      |                                        | 2711-0300         | F                    | 38.65        | 4.75            | 1.93        | 0.00  | 0.00            | 45.33 10/02/2023    |
| BRYANT JOSEPH D          |  | 2023     |                      |                                        | 2711-0300         | S                    | 38.65        | 4.75            | 1.93        | 18.00 | 75.00           | 138.33 11/15/2023   |
| BRYANT JOSEPH D          |  | 2024     |                      |                                        |                   | F                    | 38.49        | 0.34            | 1.92        | 0.00  | 0.00            | 40.75 09/30/2024    |
| BRYANT JOSEPH D          |  | 2024     |                      |                                        |                   | S                    | 38.49        | 0.34            | 1.92        | 0.00  | 0.00            | 40.75 11/15/2024    |
| GRAND TOTAL DUE          |  |          |                      |                                        |                   |                      |              |                 |             |       | 1,275.08        |                     |
| 18 178 03 005            |  | 6084     | BOWERS RD 30087      |                                        |                   | TAX DISTRICT:        |              | 90              | TUCKER      |       | DUE DATE: CODE: |                     |
| BRYANT JOSEPH D          |  | 2017     |                      |                                        | 1971-0316         | F                    | 14.99        | 8.80            | 0.75        | 0.00  | 0.00            | 24.54 10/02/2017 DO |
| BRYANT JOSEPH D          |  | 2017     |                      |                                        | 1971-0316         | S                    | 14.99        | 8.80            | 0.75        | 20.50 | 20.00           | 65.04 11/15/2017 DO |
| BRYANT JOSEPH D          |  | 2018     |                      |                                        | 2133-0269         | F                    | 13.20        | 6.76            | 0.66        | 0.00  | 0.00            | 20.62 10/01/2018 DO |
| BRYANT JOSEPH D          |  | 2018     |                      |                                        | 2133-0269         | S                    | 13.20        | 6.76            | 0.66        | 20.50 | 20.00           | 61.12 11/15/2018 DO |
| BRYANT JOSEPH D          |  | 2019     |                      |                                        | 2263-0460         | F                    | 13.09        | 5.59            | 0.65        | 0.00  | 0.00            | 19.33 09/30/2019 DO |
| BRYANT JOSEPH D          |  | 2019     |                      |                                        | 2263-0460         | S                    | 13.09        | 5.59            | 0.65        | 20.50 | 20.00           | 59.83 11/15/2019 DO |
| BRYANT JOSEPH D          |  | 2020     |                      |                                        | 2357-0396         | F                    | 13.10        | 4.58            | 0.66        | 0.00  | 0.00            | 18.34 09/30/2020    |
| BRYANT JOSEPH D          |  | 2020     |                      |                                        | 2357-0396         | S                    | 13.10        | 4.58            | 0.66        | 18.00 | 75.00           | 111.34 11/16/2020   |
| BRYANT JOSEPH D          |  | 2021     |                      |                                        | 2457-0338         | F                    | 15.03        | 4.31            | 0.75        | 0.00  | 0.00            | 20.09 09/30/2021    |
| BRYANT JOSEPH D          |  | 2021     |                      |                                        | 2457-0338         | S                    | 15.03        | 4.31            | 0.75        | 18.00 | 373.98          | 412.07 11/15/2021   |
| BRYANT JOSEPH D          |  | 2022     |                      |                                        |                   | F                    | 14.80        | 3.32            | 0.74        | 0.00  | 0.00            | 18.86 09/30/2022    |
| BRYANT JOSEPH D          |  | 2022     |                      |                                        |                   | S                    | 14.80        | 3.32            | 0.74        | 0.00  | 0.00            | 18.86 11/15/2022    |
| BRYANT JOSEPH D          |  | 2023     |                      |                                        | 2711-0301         | F                    | 23.37        | 2.87            | 1.17        | 0.00  | 0.00            | 27.41 10/02/2023    |
| BRYANT JOSEPH D          |  | 2023     |                      |                                        | 2711-0301         | S                    | 23.37        | 2.87            | 1.17        | 18.00 | 75.00           | 120.41 11/15/2023   |
| BRYANT JOSEPH D          |  | 2024     |                      |                                        |                   | F                    | 23.28        | 0.20            | 1.16        | 0.00  | 0.00            | 24.64 09/30/2024    |
| BRYANT JOSEPH D          |  | 2024     |                      |                                        |                   | S                    | 23.28        | 0.20            | 1.16        | 0.00  | 0.00            | 24.64 11/15/2024    |
| GRAND TOTAL DUE          |  |          |                      |                                        |                   |                      |              |                 |             |       | 1,047.14        |                     |
| 18 179 01 001            |  | 1972     | LILBURN STONE MTN RD |                                        |                   | TAX DISTRICT:        |              | 90              | TUCKER      |       | DUE DATE: CODE: |                     |
| FLORENCE MABEL S         |  | 2024     |                      |                                        | H1F F             | 1,983.95             | 17.37        | 97.40           | 0.00        | 0.00  | 2,098.72        | 09/30/2024          |
| FLORENCE MABEL S         |  | 2024     |                      |                                        | H1F S             | 1,983.95             | 17.37        | 97.40           | 0.00        | 0.00  | 2,098.72        | 11/15/2024          |
| GRAND TOTAL DUE          |  |          |                      |                                        |                   |                      |              |                 |             |       | 4,197.44        |                     |
| 18 179 01 020            |  | 2033     | SILVERSMITH LN 30087 |                                        |                   | TAX DISTRICT:        |              | 90              | TUCKER      |       | DUE DATE: CODE: |                     |
| SETTLE CARL L            |  | 2024     |                      |                                        | H1F F             | 2,617.06             | 22.90        | 129.06          | 0.00        | 0.00  | 2,769.02        | 09/30/2024          |
| SETTLE CARL L            |  | 2024     |                      |                                        | H1F S             | 2,617.06             | 22.90        | 129.06          | 0.00        | 0.00  | 2,769.02        | 11/15/2024          |
| GRAND TOTAL DUE          |  |          |                      |                                        |                   |                      |              |                 |             |       | 5,538.04        |                     |
| 18 179 01 025            |  | 2015     | HESSIAN CT 30087 162 |                                        |                   | TAX DISTRICT:        |              | 90              | TUCKER      |       | DUE DATE: CODE: |                     |
| BROYLES DAVID MAXWELL RE |  | 2024     |                      |                                        | S                 | 4,385.66             | 38.38        | 217.49          | 0.00        | 0.00  | 4,641.53        | 11/15/2024          |
| GRAND TOTAL DUE          |  |          |                      |                                        |                   |                      |              |                 |             |       | 4,641.53        |                     |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                  | Page 1294  |       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|------------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                  |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |       |  |
| <b>18 179 01 030</b>     | 5766     | MUSKET LN 30087      |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                  | DUE DATE:  | CODE: |  |
| RESIDENTIAL LOTS LLC     | 2017     | 1971-0317            | F                 | 496.46                                 | 291.35        | 24.82           | 0.00        | 0.00   | 812.63           | 10/02/2017 | DO    |  |
| RESIDENTIAL LOTS LLC     | 2017     | 1971-0317            | S                 | 496.46                                 | 291.35        | 24.82           | 30.50       | 0.00   | 843.13           | 11/15/2017 | DO    |  |
| RESIDENTIAL LOTS LLC     | 2018     | 2133-0271            | F                 | 495.33                                 | 253.54        | 24.77           | 0.00        | 0.00   | 773.64           | 10/01/2018 |       |  |
| RESIDENTIAL LOTS LLC     | 2018     | 2133-0271            | S                 | 495.33                                 | 253.54        | 24.77           | 30.50       | 523.68 | 1,327.82         | 11/15/2018 |       |  |
| RESIDENTIAL LOTS LLC     | 2019     | 2448-0361            | F                 | 491.03                                 | 209.62        | 24.55           | 0.00        | 0.00   | 725.20           | 09/30/2019 | DO    |  |
| RESIDENTIAL LOTS LLC     | 2019     | 2448-0361            | S                 | 491.03                                 | 209.62        | 24.55           | 28.00       | 20.00  | 773.20           | 11/15/2019 | DO    |  |
| RESIDENTIAL LOTS LLC     | 2020     | 2357-0398            | F                 | 491.52                                 | 171.73        | 24.58           | 0.00        | 0.00   | 687.83           | 09/30/2020 |       |  |
| RESIDENTIAL LOTS LLC     | 2020     | 2357-0398            | S                 | 491.52                                 | 171.73        | 24.58           | 28.00       | 763.50 | 1,479.33         | 11/16/2020 |       |  |
| RESIDENTIAL LOTS LLC     | 2021     | 2448-0362            | F                 | 238.67                                 | 68.46         | 11.93           | 0.00        | 0.00   | 319.06           | 09/30/2021 |       |  |
| RESIDENTIAL LOTS LLC     | 2021     | 2448-0362            | S                 | 238.67                                 | 68.46         | 11.93           | 28.00       | 20.00  | 367.06           | 11/15/2021 |       |  |
| RESIDENTIAL LOTS LLC     | 2022     | 2585-0083            | F                 | 235.12                                 | 52.75         | 11.76           | 0.00        | 0.00   | 299.63           | 09/30/2022 |       |  |
| RESIDENTIAL LOTS LLC     | 2022     | 2585-0083            | S                 | 235.12                                 | 52.75         | 11.76           | 28.00       | 20.00  | 347.63           | 11/15/2022 |       |  |
| RESIDENTIAL LOTS LLC     | 2023     | 2679-0475            | F                 | 344.19                                 | 42.29         | 17.21           | 0.00        | 0.00   | 403.69           | 10/02/2023 |       |  |
| RESIDENTIAL LOTS LLC     | 2023     | 2679-0475            | S                 | 344.19                                 | 42.29         | 17.21           | 28.00       | 75.00  | 506.69           | 11/15/2023 |       |  |
| RESIDENTIAL LOTS LLC     | 2024     |                      | F                 | 342.80                                 | 3.00          | 17.14           | 0.00        | 0.00   | 362.94           | 09/30/2024 |       |  |
| RESIDENTIAL LOTS LLC     | 2024     |                      | S                 | 342.80                                 | 3.00          | 17.14           | 0.00        | 0.00   | 362.94           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>10,392.42</b> |            |       |  |
| <b>18 179 01 039</b>     | 5862     | MUSKET LN 30087 1707 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                  | DUE DATE:  | CODE: |  |
| MESA VERDE ASSETS, LLC   | 2023     |                      | T                 | 67.60                                  | 8.30          | 3.16            | 0.00        | 0.00   | 79.06            | 11/15/2023 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>79.06</b>     |            |       |  |
| <b>18 179 01 041</b>     | 2009     | HESSIAN CT 30087     |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                  | DUE DATE:  | CODE: |  |
| BROYALES DAVID MAXWELL   | 2024     |                      | H4F F             | 490.96                                 | 4.30          | 22.75           | 0.00        | 0.00   | 518.01           | 09/30/2024 |       |  |
| BROYALES DAVID MAXWELL   | 2024     |                      | H4F S             | 490.96                                 | 4.30          | 22.75           | 0.00        | 0.00   | 518.01           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,036.02</b>  |            |       |  |
| <b>18 179 01 043</b>     | 2214     | SILVER HILL RD 30087 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                  | DUE DATE:  | CODE: |  |
| MASSEY RANDAL W          | 2024     |                      | H1F S             | 2,637.94                               | 0.00          | 0.00            | 0.00        | 0.00   | 2,637.94         | 03/24/2025 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>2,637.94</b>  |            |       |  |
| <b>18 179 01 054</b>     | 1887     | BELLE MEADE CT 30087 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                  | DUE DATE:  | CODE: |  |
| SWILLEY JIMMY R SR       | 2024     |                      | H4F F             | 483.17                                 | 4.23          | 22.36           | 0.00        | 0.00   | 509.76           | 09/30/2024 |       |  |
| SWILLEY JIMMY R SR       | 2024     |                      | H4F S             | 483.17                                 | 4.23          | 22.36           | 0.00        | 0.00   | 509.76           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,019.52</b>  |            |       |  |
| <b>18 179 01 055</b>     | 1871     | BELLE MEADE CT 30087 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                  | DUE DATE:  | CODE: |  |
| BARIKOS JOHN             | 2024     |                      | H1F F             | 683.65                                 | 0.00          | 0.00            | 0.00        | 0.00   | 683.65           | 03/24/2025 |       |  |
| BARIKOS JOHN             | 2024     |                      | H1F S             | 683.65                                 | 0.00          | 0.00            | 0.00        | 0.00   | 683.65           | 03/24/2025 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,367.30</b>  |            |       |  |
| <b>18 179 01 060</b>     | 1962     | LILBURN STONE MOUNTA |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                  | DUE DATE:  | CODE: |  |
| UNKNOWN OWNER UNRETURNED | 2017     | 1971-0319            | F                 | 29.10                                  | 17.08         | 1.46            | 0.00        | 0.00   | 47.64            | 10/02/2017 | DO    |  |
| UNKNOWN OWNER UNRETURNED | 2017     | 1971-0319            | S                 | 29.10                                  | 17.08         | 1.46            | 20.50       | 20.00  | 88.14            | 11/15/2017 | DO    |  |
| UNKNOWN OWNER UNRETURNED | 2018     | 2133-0272            | F                 | 29.03                                  | 14.86         | 1.45            | 0.00        | 0.00   | 45.34            | 10/01/2018 | DO    |  |
| UNKNOWN OWNER UNRETURNED | 2018     | 2133-0272            | S                 | 29.03                                  | 14.86         | 1.45            | 20.50       | 20.00  | 85.84            | 11/15/2018 | DO    |  |
| UNKNOWN OWNER UNRETURNED | 2019     | 2263-0463            | F                 | 28.79                                  | 12.29         | 1.44            | 0.00        | 0.00   | 42.52            | 09/30/2019 | DO    |  |
| UNKNOWN OWNER UNRETURNED | 2019     | 2263-0463            | S                 | 28.79                                  | 12.29         | 1.44            | 20.50       | 265.22 | 328.24           | 11/15/2019 | DO    |  |
| UNKNOWN OWNER UNRETURNED | 2020     | 2357-0401            | F                 | 28.82                                  | 10.07         | 1.44            | 0.00        | 0.00   | 40.33            | 09/30/2020 |       |  |
| UNKNOWN OWNER UNRETURNED | 2020     | 2357-0401            | S                 | 28.82                                  | 10.07         | 1.44            | 18.00       | 113.98 | 172.31           | 11/16/2020 |       |  |
| UNKNOWN OWNER UNRETURNED | 2021     | 2457-0340            | F                 | 30.94                                  | 8.88          | 1.55            | 0.00        | 0.00   | 41.37            | 09/30/2021 |       |  |
| UNKNOWN OWNER UNRETURNED | 2021     | 2457-0340            | S                 | 30.94                                  | 8.88          | 1.55            | 18.00       | 374.78 | 434.15           | 11/15/2021 |       |  |
| UNKNOWN OWNER UNRETURNED | 2022     | 2585-0084            | F                 | 46.16                                  | 10.36         | 2.31            | 0.00        | 0.00   | 58.83            | 09/30/2022 |       |  |
| UNKNOWN OWNER UNRETURNED | 2022     | 2585-0084            | S                 | 46.16                                  | 10.36         | 2.31            | 18.00       | 20.00  | 96.83            | 11/15/2022 |       |  |
| UNKNOWN OWNER UNRETURNED | 2023     |                      | F                 | 47.63                                  | 5.85          | 2.38            | 0.00        | 0.00   | 55.86            | 10/02/2023 |       |  |
| UNKNOWN OWNER UNRETURNED | 2023     |                      | S                 | 47.63                                  | 5.85          | 2.38            | 0.00        | 0.00   | 55.86            | 11/15/2023 |       |  |
| UNKNOWN OWNER UNRETURNED | 2024     |                      | F                 | 47.44                                  | 0.42          | 2.37            | 0.00        | 0.00   | 50.23            | 09/30/2024 |       |  |
| UNKNOWN OWNER UNRETURNED | 2024     |                      | S                 | 47.44                                  | 0.42          | 2.37            | 0.00        | 0.00   | 50.23            | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,693.72</b>  |            |       |  |

| DQ205GADEK               |      |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        | Page 1295     |            |       |  |
|--------------------------|------|-----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|--|
| RUN DATE 01/15/25        |      |           |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |               |            |       |  |
| OWNER NAME               |      | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |  |
| <b>18 179 01 061</b>     |      | 1938      | LILBURN STONE MOUNTA |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |  |
| UNKNOWN OWNER UNRETURNED | 2017 | 1971-0320 | F                    |                                        | 29.10                | 17.08         | 1.46            | 0.00        | 0.00   | 47.64         | 10/02/2017 | DO    |  |
| UNKNOWN OWNER UNRETURNED | 2017 | 1971-0320 | S                    |                                        | 29.10                | 17.08         | 1.46            | 20.50       | 20.00  | 88.14         | 11/15/2017 | DO    |  |
| UNKNOWN OWNER UNRETURNED | 2018 | 2133-0273 | F                    |                                        | 29.03                | 14.86         | 1.45            | 0.00        | 0.00   | 45.34         | 10/01/2018 | DO    |  |
| UNKNOWN OWNER UNRETURNED | 2018 | 2133-0273 | S                    |                                        | 29.03                | 14.86         | 1.45            | 20.50       | 20.00  | 85.84         | 11/15/2018 | DO    |  |
| UNKNOWN OWNER UNRETURNED | 2019 | 2263-0464 | F                    |                                        | 28.79                | 12.29         | 1.44            | 0.00        | 0.00   | 42.52         | 09/30/2019 | DO    |  |
| UNKNOWN OWNER UNRETURNED | 2019 | 2263-0464 | S                    |                                        | 28.79                | 12.29         | 1.44            | 20.50       | 265.22 | 328.24        | 11/15/2019 | DO    |  |
| UNKNOWN OWNER UNRETURNED | 2020 | 2357-0402 | F                    |                                        | 28.82                | 10.07         | 1.44            | 0.00        | 0.00   | 40.33         | 09/30/2020 |       |  |
| UNKNOWN OWNER UNRETURNED | 2020 | 2357-0402 | S                    |                                        | 28.82                | 10.07         | 1.44            | 18.00       | 113.98 | 172.31        | 11/16/2020 |       |  |
| UNKNOWN OWNER UNRETURNED | 2021 | 2457-0341 | F                    |                                        | 30.94                | 8.88          | 1.55            | 0.00        | 0.00   | 41.37         | 09/30/2021 |       |  |
| UNKNOWN OWNER UNRETURNED | 2021 | 2457-0341 | S                    |                                        | 30.94                | 8.88          | 1.55            | 18.00       | 374.78 | 434.15        | 11/15/2021 |       |  |
| UNKNOWN OWNER UNRETURNED | 2022 | 2585-0085 | F                    |                                        | 46.16                | 10.36         | 2.31            | 0.00        | 0.00   | 58.83         | 09/30/2022 |       |  |
| UNKNOWN OWNER UNRETURNED | 2022 | 2585-0085 | S                    |                                        | 46.16                | 10.36         | 2.31            | 18.00       | 20.00  | 96.83         | 11/15/2022 |       |  |
| UNKNOWN OWNER UNRETURNED | 2023 |           | F                    |                                        | 47.63                | 5.85          | 2.38            | 0.00        | 0.00   | 55.86         | 10/02/2023 |       |  |
| UNKNOWN OWNER UNRETURNED | 2023 |           | S                    |                                        | 47.63                | 5.85          | 2.38            | 0.00        | 0.00   | 55.86         | 11/15/2023 |       |  |
| UNKNOWN OWNER UNRETURNED | 2024 |           | F                    |                                        | 47.44                | 0.42          | 2.37            | 0.00        | 0.00   | 50.23         | 09/30/2024 |       |  |
| UNKNOWN OWNER UNRETURNED | 2024 |           | S                    |                                        | 47.44                | 0.42          | 2.37            | 0.00        | 0.00   | 50.23         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |             |        | 1,693.72      |            |       |  |
| <b>18 179 02 003</b>     |      | 5805      | ASHRIDGE CT 30087 17 |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |  |
| GREENE WILLIAM JEFFERY   | 2024 |           | H1F S                |                                        | 2,962.03             | 25.92         | 146.31          | 0.00        | 0.00   | 3,134.26      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |             |        | 3,134.26      |            |       |  |
| <b>18 179 03 015</b>     |      | 5965      | BOWERS RD 30087      |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |  |
| WELDON INC               | 2017 | 1971-0322 | F                    |                                        | 732.78               | 430.04        | 36.64           | 0.00        | 0.00   | 1,199.46      | 10/02/2017 | DO    |  |
| WELDON INC               | 2017 | 1971-0322 | S                    |                                        | 732.78               | 430.04        | 36.64           | 30.50       | 20.00  | 1,249.96      | 11/15/2017 | DO    |  |
| WELDON INC               | 2018 | 2133-0276 | F                    |                                        | 1,251.95             | 640.82        | 62.60           | 0.00        | 0.00   | 1,955.37      | 10/01/2018 |       |  |
| WELDON INC               | 2018 | 2133-0276 | S                    |                                        | 1,251.95             | 640.82        | 62.60           | 30.50       | 558.78 | 2,544.65      | 11/15/2018 |       |  |
| WELDON INC               | 2019 | 2448-0363 | F                    |                                        | 1,241.08             | 529.82        | 62.05           | 0.00        | 0.00   | 1,832.95      | 09/30/2019 | DO    |  |
| WELDON INC               | 2019 | 2448-0363 | S                    |                                        | 1,241.08             | 529.82        | 62.05           | 28.00       | 20.00  | 1,880.95      | 11/15/2019 | DO    |  |
| WELDON INC               | 2020 | 2357-0404 | F                    |                                        | 1,242.30             | 434.03        | 62.12           | 0.00        | 0.00   | 1,738.45      | 09/30/2020 | DO    |  |
| WELDON INC               | 2020 | 2357-0404 | S                    |                                        | 1,242.30             | 434.03        | 62.12           | 28.00       | 20.00  | 1,786.45      | 11/16/2020 | DO    |  |
| WELDON INC               | 2021 | 2448-0364 | F                    |                                        | 1,396.63             | 400.64        | 69.83           | 0.00        | 0.00   | 1,867.10      | 09/30/2021 |       |  |
| WELDON INC               | 2021 | 2448-0364 | S                    |                                        | 1,396.63             | 400.64        | 69.83           | 28.00       | 20.00  | 1,915.10      | 11/15/2021 |       |  |
| WELDON INC               | 2022 | 2585-0086 | F                    |                                        | 1,375.87             | 308.66        | 68.79           | 0.00        | 0.00   | 1,753.32      | 09/30/2022 |       |  |
| WELDON INC               | 2022 | 2585-0086 | S                    |                                        | 1,375.87             | 308.66        | 68.79           | 28.00       | 20.00  | 1,801.32      | 11/15/2022 |       |  |
| WELDON INC               | 2023 | 2679-0476 | F                    |                                        | 1,662.53             | 204.29        | 83.13           | 0.00        | 0.00   | 1,949.95      | 10/02/2023 |       |  |
| WELDON INC               | 2023 | 2679-0476 | S                    |                                        | 1,662.53             | 204.29        | 83.13           | 28.00       | 75.00  | 2,052.95      | 11/15/2023 |       |  |
| WELDON INC               | 2024 |           | F                    |                                        | 1,458.02             | 12.76         | 72.90           | 0.00        | 0.00   | 1,543.68      | 09/30/2024 |       |  |
| WELDON INC               | 2024 |           | S                    |                                        | 1,458.02             | 12.76         | 72.90           | 0.00        | 0.00   | 1,543.68      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |             |        | 28,615.34     |            |       |  |
| <b>18 179 03 018</b>     |      | 1874      | MILLSTONE TRL 30087  |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |  |
| SATHYANARAYANA PRAVEEN K | 2024 |           | F                    |                                        | 760.78               | 6.66          | 38.04           | 0.00        | 0.00   | 805.48        | 09/30/2024 |       |  |
| SATHYANARAYANA PRAVEEN K | 2024 |           | S                    |                                        | 760.78               | 6.66          | 38.04           | 0.00        | 0.00   | 805.48        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |             |        | 1,610.96      |            |       |  |
| <b>18 179 03 024</b>     |      | 5882      | MILLSTONE LN 30087   |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |  |
| SAFE PLACE REAL ESTATE L | 2023 | 2711-0306 | F                    |                                        | 762.07               | 93.64         | 38.10           | 0.00        | 0.00   | 893.81        | 10/02/2023 |       |  |
| SAFE PLACE REAL ESTATE L | 2023 | 2711-0306 | S                    |                                        | 762.07               | 93.64         | 38.10           | 28.00       | 413.31 | 1,335.12      | 11/15/2023 |       |  |
| SAFE PLACE REAL ESTATE L | 2024 |           | F                    |                                        | 758.99               | 6.64          | 37.95           | 0.00        | 0.00   | 803.58        | 09/30/2024 |       |  |
| SAFE PLACE REAL ESTATE L | 2024 |           | S                    |                                        | 758.99               | 6.64          | 37.95           | 0.00        | 0.00   | 803.58        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |             |        | 3,836.09      |            |       |  |
| <b>18 179 03 033</b>     |      | 1869      | R MILLSTONE TRL 3008 |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |  |
| LEE RICHARD G            | 2024 |           | F                    |                                        | 8.06                 | 0.07          | 0.40            | 0.00        | 0.00   | 8.53          | 09/30/2024 |       |  |
| LEE RICHARD G            | 2024 |           | S                    |                                        | 8.06                 | 0.07          | 0.40            | 0.00        | 0.00   | 8.53          | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |             |        | 17.06         |            |       |  |

| DQ205GADEK             |          |               |              | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 1296  |    |
|------------------------|----------|---------------|--------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|----|
| RUN DATE               |          | 01/15/25      |              | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |        |               |            |    |
| OWNER NAME             | TAX YEAR | HS            | BK/ PG       | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |    |
| 18 179 03 035          | 5973     | R             | BOWERS RD    | 30087                                  |                      | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:     | CODE:      |    |
| WELDON INC             | 2017     |               | 1971-0326    | F                                      | 49.39                | 28.99         | 2.47            | 0.00        | 0.00   | 80.85         | 10/02/2017 | DO |
| WELDON INC             | 2017     |               | 1971-0326    | S                                      | 49.39                | 28.99         | 2.47            | 20.50       | 20.00  | 121.35        | 11/15/2017 | DO |
| WELDON INC             | 2018     |               | 2133-0279    | F                                      | 43.99                | 22.52         | 2.20            | 0.00        | 0.00   | 68.71         | 10/01/2018 |    |
| WELDON INC             | 2018     |               | 2133-0279    | S                                      | 43.99                | 22.52         | 2.20            | 20.50       | 369.74 | 458.95        | 11/15/2018 |    |
| WELDON INC             | 2019     |               | 2448-0365    | F                                      | 43.61                | 18.62         | 2.18            | 0.00        | 0.00   | 64.41         | 09/30/2019 | DO |
| WELDON INC             | 2019     |               | 2448-0365    | S                                      | 43.61                | 18.62         | 2.18            | 18.00       | 20.00  | 102.41        | 11/15/2019 | DO |
| WELDON INC             | 2020     |               | 2357-0406    | F                                      | 43.65                | 15.25         | 2.18            | 0.00        | 0.00   | 61.08         | 09/30/2020 |    |
| WELDON INC             | 2020     |               | 2357-0406    | S                                      | 43.65                | 15.25         | 2.18            | 18.00       | 20.00  | 99.08         | 11/16/2020 |    |
| WELDON INC             | 2021     |               | 2448-0366    | F                                      | 49.51                | 14.20         | 2.48            | 0.00        | 0.00   | 66.19         | 09/30/2021 |    |
| WELDON INC             | 2021     |               | 2448-0366    | S                                      | 49.51                | 14.20         | 2.48            | 18.00       | 20.00  | 104.19        | 11/15/2021 |    |
| WELDON INC             | 2022     |               | 2585-0088    | F                                      | 48.77                | 10.94         | 2.44            | 0.00        | 0.00   | 62.15         | 09/30/2022 |    |
| WELDON INC             | 2022     |               | 2585-0088    | S                                      | 48.77                | 10.94         | 2.44            | 18.00       | 20.00  | 100.15        | 11/15/2022 |    |
| WELDON INC             | 2023     |               | 2711-0307    | F                                      | 76.39                | 9.39          | 3.82            | 0.00        | 0.00   | 89.60         | 10/02/2023 |    |
| WELDON INC             | 2023     |               | 2711-0307    | S                                      | 76.39                | 9.39          | 3.82            | 28.00       | 75.00  | 192.60        | 11/15/2023 |    |
| WELDON INC             | 2024     |               |              | F                                      | 76.08                | 0.67          | 3.80            | 0.00        | 0.00   | 80.55         | 09/30/2024 |    |
| WELDON INC             | 2024     |               |              | S                                      | 76.08                | 0.67          | 3.80            | 0.00        | 0.00   | 80.55         | 11/15/2024 |    |
| GRAND TOTAL DUE        |          |               |              |                                        |                      |               |                 |             |        | 1,832.82      |            |    |
| 18 179 03 037          | 5947     | R             | MILLSTONE LN | 30087                                  |                      | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:     | CODE:      |    |
| NASH WELDON A JR       | 2017     |               | 1971-0327    | F                                      | 567.00               | 332.75        | 28.35           | 0.00        | 0.00   | 928.10        | 10/02/2017 | DO |
| NASH WELDON A JR       | 2017     |               | 1971-0327    | S                                      | 567.00               | 332.75        | 28.35           | 30.50       | 20.00  | 978.60        | 11/15/2017 | DO |
| NASH WELDON A JR       | 2018     |               | 2133-0280    | F                                      | 501.48               | 256.69        | 25.07           | 0.00        | 0.00   | 783.24        | 10/01/2018 |    |
| NASH WELDON A JR       | 2018     |               | 2133-0280    | S                                      | 501.48               | 256.69        | 25.07           | 30.50       | 408.98 | 1,222.72      | 11/15/2018 |    |
| NASH WELDON A JR       | 2019     |               | 2448-0367    | F                                      | 497.12               | 212.22        | 24.86           | 0.00        | 0.00   | 734.20        | 09/30/2019 | DO |
| NASH WELDON A JR       | 2019     |               | 2448-0367    | S                                      | 497.12               | 212.22        | 24.86           | 28.00       | 20.00  | 782.20        | 11/15/2019 | DO |
| NASH WELDON A JR       | 2020     |               | 2357-0407    | F                                      | 497.62               | 173.86        | 24.88           | 0.00        | 0.00   | 696.36        | 09/30/2020 |    |
| NASH WELDON A JR       | 2020     |               | 2357-0407    | S                                      | 497.62               | 173.86        | 24.88           | 28.00       | 432.86 | 1,157.22      | 11/16/2020 |    |
| NASH WELDON A JR       | 2021     |               | 2448-0368    | F                                      | 563.96               | 161.78        | 28.20           | 0.00        | 0.00   | 753.94        | 09/30/2021 |    |
| NASH WELDON A JR       | 2021     |               | 2448-0368    | S                                      | 563.96               | 161.78        | 28.20           | 28.00       | 20.00  | 801.94        | 11/15/2021 |    |
| NASH WELDON A JR REVOC | 2022     |               | 2585-0089    | F                                      | 555.57               | 124.64        | 27.78           | 0.00        | 0.00   | 707.99        | 09/30/2022 |    |
| NASH WELDON A JR REVOC | 2022     |               | 2585-0089    | S                                      | 555.57               | 124.64        | 27.78           | 28.00       | 20.00  | 755.99        | 11/15/2022 |    |
| NASH WELDON A JR REVOC | 2023     |               | 2679-0477    | F                                      | 870.80               | 107.00        | 43.54           | 0.00        | 0.00   | 1,021.34      | 10/02/2023 |    |
| NASH WELDON A JR REVOC | 2023     |               | 2679-0477    | S                                      | 870.80               | 107.00        | 43.54           | 28.00       | 75.00  | 1,124.34      | 11/15/2023 |    |
| NASH WELDON A JR REVOC | 2024     |               |              | F                                      | 867.29               | 7.59          | 43.36           | 0.00        | 0.00   | 918.24        | 09/30/2024 |    |
| NASH WELDON A JR REVOC | 2024     |               |              | S                                      | 867.29               | 7.59          | 43.36           | 0.00        | 0.00   | 918.24        | 11/15/2024 |    |
| GRAND TOTAL DUE        |          |               |              |                                        |                      |               |                 |             |        | 14,284.66     |            |    |
| 18 179 05 002          | 5769     | MUSKET LN     | 30087 1706   |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:     | CODE:      |    |
| PETERSON SMITH DEBRA   | 2023     |               | H1F T        |                                        | 61.80                | 7.59          | 2.58            | 0.00        | 0.00   | 71.97         | 11/15/2023 |    |
| GRAND TOTAL DUE        |          |               |              |                                        |                      |               |                 |             |        | 71.97         |            |    |
| 18 180 01 046          | 5641     | BAHIA MAR CIR | 30087        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:     | CODE:      |    |
| SMITH GROVER CLEVELAND | 2024     |               |              | F                                      | 580.75               | 5.08          | 28.85           | 0.00        | 0.00   | 614.68        | 09/30/2024 |    |
| SMITH GROVER CLEVELAND | 2024     |               |              | S                                      | 5,668.98             | 49.61         | 281.65          | 0.00        | 0.00   | 6,000.24      | 11/15/2024 |    |
| GRAND TOTAL DUE        |          |               |              |                                        |                      |               |                 |             |        | 6,614.92      |            |    |
| 18 180 01 052          | 5695     | BAHIA MAR CIR | 30087        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:     | CODE:      |    |
| FOBI MATHIAS A L MD    | 2024     |               | H1F F        |                                        | 1,015.87             | 0.00          | 0.00            | 0.00        | 0.00   | 1,015.87      | 03/24/2025 |    |
| FOBI MATHIAS A L MD    | 2024     |               | H1F S        |                                        | 1,015.87             | 0.00          | 0.00            | 0.00        | 0.00   | 1,015.87      | 03/24/2025 |    |
| GRAND TOTAL DUE        |          |               |              |                                        |                      |               |                 |             |        | 2,031.74      |            |    |
| 18 180 01 057          | 5535     | BAHIA MAR CIR | 30087        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:     | CODE:      |    |
| RANDALL HUGH W JR      | 2024     |               | H1 F         |                                        | 3,805.35             | 33.30         | 188.47          | 0.00        | 0.00   | 4,027.12      | 09/30/2024 |    |
| RANDALL HUGH W JR      | 2024     |               | H1 S         |                                        | 3,805.35             | 33.30         | 188.47          | 0.00        | 0.00   | 4,027.12      | 11/15/2024 |    |
| GRAND TOTAL DUE        |          |               |              |                                        |                      |               |                 |             |        | 8,054.24      |            |    |



| DQ205GADEK               |          |    |                | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                  |             |        |               | Page 1297  |       |
|--------------------------|----------|----|----------------|----------------------------------------|----------------------|--------------|------------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |    |                | PENALTY/INTEREST DATE 01/31/25         |                      |              |                  |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS | BK/ PG         | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 18 180 05 004            | 1930     |    | GUNSTOCK DR    | 30087 16                               |                      |              | TAX DISTRICT: 90 | TUCKER      |        |               | DUE DATE:  | CODE: |
| CARTLEDGE DENSFORD H     | 2023     |    | 2711-0310      | H4F F                                  | 698.18               | 85.80        | 33.71            | 0.00        | 0.00   | 817.69        | 10/02/2023 |       |
| CARTLEDGE DENSFORD H     | 2023     |    | 2711-0310      | H4F S                                  | 698.21               | 85.80        | 33.71            | 28.00       | 113.98 | 959.70        | 11/15/2023 |       |
| CARTLEDGE DENSFORD H     | 2023     |    | 2711-0310      | H4F T                                  | 88.50                | 10.88        | 5.25             | 0.00        | 0.00   | 104.63        | 11/15/2023 |       |
| CARTLEDGE DENSFORD H     | 2024     |    |                | H4F F                                  | 844.34               | 7.40         | 40.43            | 0.00        | 0.00   | 892.17        | 09/30/2024 |       |
| CARTLEDGE DENSFORD H     | 2024     |    |                | H4F S                                  | 844.34               | 7.40         | 40.43            | 0.00        | 0.00   | 892.17        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |                |                                        |                      |              |                  |             |        | 3,666.36      |            |       |
| 18 180 05 046            | 1954     |    | MUSKET CT      | 30087 1702                             |                      |              | TAX DISTRICT: 90 | TUCKER      |        |               | DUE DATE:  | CODE: |
| TROESCH DAVID AARON      | 2023     |    |                | H1F F                                  | 299.41               | 5.49         | 14.97            | 0.00        | 0.00   | 319.87        | 12/23/2024 |       |
| TROESCH DAVID AARON      | 2023     |    |                | H1F S                                  | 299.41               | 5.49         | 14.97            | 0.00        | 0.00   | 319.87        | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |    |                |                                        |                      |              |                  |             |        | 639.74        |            |       |
| 18 180 09 006            | 5886     |    | MUSKET LN      | 30087 1707                             |                      |              | TAX DISTRICT: 90 | TUCKER      |        |               | DUE DATE:  | CODE: |
| WOODARD DONALD           | 2024     |    |                | H1F F                                  | 3,311.21             | 28.98        | 163.77           | 0.00        | 0.00   | 3,503.96      | 09/30/2024 |       |
| WOODARD DONALD           | 2024     |    |                | H1F S                                  | 3,311.21             | 28.98        | 163.77           | 0.00        | 0.00   | 3,503.96      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |                |                                        |                      |              |                  |             |        | 7,007.92      |            |       |
| 18 181 03 008            | 1886     |    | SILVER HILL RD | 30087                                  |                      |              | TAX DISTRICT: 90 | TUCKER      |        |               | DUE DATE:  | CODE: |
| WALLACE JOHN L           | 2024     |    |                | H9F F                                  | 636.01               | 5.57         | 30.01            | 0.00        | 0.00   | 671.59        | 09/30/2024 |       |
| WALLACE JOHN L           | 2024     |    |                | H9F S                                  | 636.01               | 5.57         | 30.01            | 0.00        | 0.00   | 671.59        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |                |                                        |                      |              |                  |             |        | 1,343.18      |            |       |
| 18 181 03 009            | 1866     |    | SILVER HILL RD | 30087                                  |                      |              | TAX DISTRICT: 90 | TUCKER      |        |               | DUE DATE:  | CODE: |
| SANDERS CLIFTON A        | 2024     |    |                | H1F F                                  | 318.83               | 0.00         | 0.00             | 0.00        | 0.00   | 318.83        | 03/24/2025 |       |
| SANDERS CLIFTON A        | 2024     |    |                | H1F S                                  | 318.83               | 0.00         | 0.00             | 0.00        | 0.00   | 318.83        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |    |                |                                        |                      |              |                  |             |        | 637.66        |            |       |
| 18 181 03 014            | 1933     |    | KANAWHA DR     | 30087 212                              |                      |              | TAX DISTRICT: 90 | TUCKER      |        |               | DUE DATE:  | CODE: |
| AHLFINGER MARK L         | 2023     |    |                | H1F T                                  | 3.50                 | 0.43         | 0.16             | 0.00        | 0.00   | 4.09          | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |    |                |                                        |                      |              |                  |             |        | 4.09          |            |       |
| 18 181 03 017            | 1893     |    | KANAWHA DR     | 30087 212                              |                      |              | TAX DISTRICT: 90 | TUCKER      |        |               | DUE DATE:  | CODE: |
| KOMI KAMAL ISMAEL        | 2024     |    |                | F                                      | 56.10                | 0.49         | 2.80             | 0.00        | 0.00   | 59.39         | 09/30/2024 |       |
| KOMI KAMAL ISMAEL        | 2024     |    |                | S                                      | 437.05               | 3.82         | 21.85            | 0.00        | 0.00   | 462.72        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |                |                                        |                      |              |                  |             |        | 522.11        |            |       |
| 18 181 07 006            | 5400     |    | HUGH HOWELL RD | 30087                                  |                      |              | TAX DISTRICT: 90 | TUCKER      |        |               | DUE DATE:  | CODE: |
| WEST LANDIS DARLENE      | 2024     |    |                | H1F F                                  | 2,999.91             | 26.25        | 148.20           | 0.00        | 0.00   | 3,174.36      | 09/30/2024 |       |
| WEST LANDIS DARLENE      | 2024     |    |                | H1F S                                  | 2,999.91             | 26.25        | 148.20           | 0.00        | 0.00   | 3,174.36      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |                |                                        |                      |              |                  |             |        | 6,348.72      |            |       |
| 18 182 01 028            | 2020     |    | STONELEIGH DR  | 30087                                  |                      |              | TAX DISTRICT: 90 | TUCKER      |        |               | DUE DATE:  | CODE: |
| MCCARTHY SUSAN           | 2024     |    |                | H1F S                                  | 631.48               | 0.00         | 0.00             | 0.00        | 0.00   | 631.48        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |    |                |                                        |                      |              |                  |             |        | 631.48        |            |       |
| 18 182 01 043            | 2101     |    | DEER RIDGE DR  | 30087                                  |                      |              | TAX DISTRICT: 90 | TUCKER      |        |               | DUE DATE:  | CODE: |
| FRANCIS III RICHARD THOM | 2024     |    |                | H1S F                                  | 272.23               | 0.00         | 0.00             | 0.00        | 0.00   | 272.23        | 03/24/2025 |       |
| FRANCIS III RICHARD THOM | 2024     |    |                | H1S S                                  | 272.23               | 0.00         | 0.00             | 0.00        | 0.00   | 272.23        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |    |                |                                        |                      |              |                  |             |        | 544.46        |            |       |
| 18 182 01 084            | 1947     |    | CARRINGTON CT  | 30087                                  |                      |              | TAX DISTRICT: 90 | TUCKER      |        |               | DUE DATE:  | CODE: |
| KHAN MOHAMMED A          | 2024     |    |                | H1F F                                  | 3,862.38             | 33.80        | 191.32           | 0.00        | 0.00   | 4,087.50      | 09/30/2024 |       |
| KHAN MOHAMMED A          | 2024     |    |                | H1F S                                  | 3,862.38             | 33.80        | 191.32           | 0.00        | 0.00   | 4,087.50      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |                |                                        |                      |              |                  |             |        | 8,175.00      |            |       |
| 18 182 01 085            | 1959     |    | CARRINGTON CT  | 30087                                  |                      |              | TAX DISTRICT: 90 | TUCKER      |        |               | DUE DATE:  | CODE: |
| TAPS DUSTIN              | 2024     |    |                | F                                      | 8,696.38             | 76.10        | 433.02           | 0.00        | 0.00   | 9,205.50      | 09/30/2024 |       |
| TAPS DUSTIN              | 2024     |    |                | S                                      | 8,696.38             | 76.10        | 433.02           | 0.00        | 0.00   | 9,205.50      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |                |                                        |                      |              |                  |             |        | 18,411.00     |            |       |
| 18 182 01 088            | 1995     |    | CARRINGTON CT  | 30087                                  |                      |              | TAX DISTRICT: 90 | TUCKER      |        |               | DUE DATE:  | CODE: |
| GREENE CHARLES W JR      | 2024     |    |                | H1S S                                  | 237.03               | 2.07         | 11.76            | 0.00        | 0.00   | 250.86        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |                |                                        |                      |              |                  |             |        | 250.86        |            |       |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |                  | Page 1298  |       |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|------------------|------------|-------|--|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |                  |            |       |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE    |            |       |  |
| <b>18 182 01 105</b>    | 5105     | CHASTLETON DR 30087  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |                  | DUE DATE:  | CODE: |  |
| UJCICH LEANNE BURKE     | 2023     | H1S F                |                   | 631.95                                 | 11.58         | 31.60           | 0.00        | 0.00  | 675.13           | 12/23/2024 |       |  |
| UJCICH LEANNE BURKE     | 2023     | H1S S                |                   | 631.95                                 | 11.58         | 31.60           | 0.00        | 0.00  | 675.13           | 12/23/2024 |       |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |       | <b>1,350.26</b>  |            |       |  |
| <b>18 182 01 109</b>    | 1662     | KANAWHA DR 30087 211 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |                  | DUE DATE:  | CODE: |  |
| SIDDAPPA D S            | 2023     | H1 T                 |                   | 36.00                                  | 4.42          | 0.00            | 0.00        | 0.00  | 40.42            | 11/15/2023 |       |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |       | <b>40.42</b>     |            |       |  |
| <b>18 182 01 115</b>    | 1887     | CHEDWORTH CT 30087 2 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |                  | DUE DATE:  | CODE: |  |
| WRIGHT SABRINA MCKENZIE | 2022     | 2585-0095 H1F F      |                   | 2,314.88                               | 519.32        | 114.85          | 0.00        | 0.00  | 2,949.05         | 09/30/2022 |       |  |
| WRIGHT SABRINA MCKENZIE | 2022     | 2585-0095 H1F S      |                   | 3,076.04                               | 690.08        | 152.61          | 28.00       | 20.00 | 3,966.73         | 11/15/2022 |       |  |
| WRIGHT SABRINA MCKENZIE | 2023     | 2679-0480 H1F F      |                   | 3,320.84                               | 408.06        | 164.85          | 0.00        | 0.00  | 3,893.75         | 10/02/2023 |       |  |
| WRIGHT SABRINA MCKENZIE | 2023     | 2679-0480 H1F S      |                   | 3,320.87                               | 408.07        | 164.85          | 28.00       | 75.00 | 3,996.79         | 11/15/2023 |       |  |
| WRIGHT SABRINA MCKENZIE | 2023     | 2679-0480 H1F T      |                   | 36.00                                  | 4.42          | 0.00            | 0.00        | 0.00  | 40.42            | 11/15/2023 |       |  |
| WRIGHT SABRINA MCKENZIE | 2024     | H1F F                |                   | 4,540.80                               | 39.74         | 225.25          | 0.00        | 0.00  | 4,805.79         | 09/30/2024 |       |  |
| WRIGHT SABRINA MCKENZIE | 2024     | H1F S                |                   | 4,540.80                               | 39.74         | 225.25          | 0.00        | 0.00  | 4,805.79         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |       | <b>24,458.32</b> |            |       |  |
| <b>18 182 01 141</b>    | 5115     | CHASTLETON DR 30087  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |                  | DUE DATE:  | CODE: |  |
| JAMES ROBERT            | 2024     | H1F F                |                   | 3,962.42                               | 34.68         | 196.33          | 0.00        | 0.00  | 4,193.43         | 09/30/2024 |       |  |
| JAMES ROBERT            | 2024     | H1F S                |                   | 3,962.42                               | 34.68         | 196.33          | 0.00        | 0.00  | 4,193.43         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |       | <b>8,386.86</b>  |            |       |  |
| <b>18 182 01 159</b>    | 1960     | STONELEIGH DR 30087  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |                  | DUE DATE:  | CODE: |  |
| LEVETT DEANA            | 2024     | F                    |                   | 8,888.79                               | 77.78         | 442.65          | 0.00        | 0.00  | 9,409.22         | 09/30/2024 |       |  |
| LEVETT DEANA            | 2024     | S                    |                   | 8,888.79                               | 77.78         | 442.65          | 0.00        | 0.00  | 9,409.22         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |       | <b>18,818.44</b> |            |       |  |
| <b>18 182 01 165</b>    | 1921     | PRINCEWILL DR 30087  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |                  | DUE DATE:  | CODE: |  |
| PATEL JAYANTI           | 2024     | H9F F                |                   | 322.14                                 | 0.00          | 0.00            | 0.00        | 0.00  | 322.14           | 03/24/2025 |       |  |
| PATEL JAYANTI           | 2024     | H9F S                |                   | 322.14                                 | 0.00          | 0.00            | 0.00        | 0.00  | 322.14           | 03/24/2025 |       |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |       | <b>644.28</b>    |            |       |  |
| <b>18 182 01 169</b>    | 1874     | CHEDWORTH CT 30087 2 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |                  | DUE DATE:  | CODE: |  |
| TOP DESIGNS GROUP LLC   | 2024     | F                    |                   | 712.65                                 | 6.24          | 33.83           | 0.00        | 0.00  | 752.72           | 09/30/2024 |       |  |
| TOP DESIGNS GROUP LLC   | 2024     | S                    |                   | 712.65                                 | 6.24          | 33.83           | 0.00        | 0.00  | 752.72           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |       | <b>1,505.44</b>  |            |       |  |
| <b>18 182 02 010</b>    | 2095     | FAIRGREEN DR 30087 1 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |                  | DUE DATE:  | CODE: |  |
| FEAGLE JAMES MARVIN     | 2024     | F                    |                   | 503.19                                 | 0.00          | 0.00            | 0.00        | 0.00  | 503.19           | 02/17/2025 |       |  |
| FEAGLE JAMES MARVIN     | 2024     | S                    |                   | 503.19                                 | 0.00          | 0.00            | 0.00        | 0.00  | 503.19           | 02/17/2025 |       |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |       | <b>1,006.38</b>  |            |       |  |
| <b>18 182 03 040</b>    | 5088     | PATRIOT DR 30087 141 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |                  | DUE DATE:  | CODE: |  |
| JOHNSON TINA M          | 2024     | H1F F                |                   | 322.52                                 | 0.00          | 0.00            | 0.00        | 0.00  | 322.52           | 03/24/2025 |       |  |
| JOHNSON TINA M          | 2024     | H1F S                |                   | 322.52                                 | 0.00          | 0.00            | 0.00        | 0.00  | 322.52           | 03/24/2025 |       |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |       | <b>645.04</b>    |            |       |  |
| <b>18 182 05 001</b>    | 1749     | KANAWHA DR 30087 212 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |                  | DUE DATE:  | CODE: |  |
| ARTHUR MICHAEL LYN      | 2024     | H1F F                |                   | 763.11                                 | 0.00          | 0.00            | 0.00        | 0.00  | 763.11           | 03/24/2025 |       |  |
| ARTHUR MICHAEL LYN      | 2024     | H1F S                |                   | 763.11                                 | 0.00          | 0.00            | 0.00        | 0.00  | 763.11           | 03/24/2025 |       |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |       | <b>1,526.22</b>  |            |       |  |
| <b>18 182 05 003</b>    | 1841     | MOUNTAIN SHADOW 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |                  | DUE DATE:  | CODE: |  |
| PRUDENCIO IVAN          | 2023     | F                    |                   | 3,600.13                               | 442.39        | 178.81          | 0.00        | 0.00  | 4,221.33         | 10/02/2023 |       |  |
| PRUDENCIO IVAN          | 2023     | S                    |                   | 3,600.13                               | 442.39        | 178.81          | 0.00        | 0.00  | 4,221.33         | 11/15/2023 |       |  |
| PRUDENCIO IVAN          | 2023     | T                    |                   | 48.50                                  | 5.96          | 1.25            | 0.00        | 0.00  | 55.71            | 11/15/2023 |       |  |
| PRUDENCIO IVAN          | 2024     | F                    |                   | 5,842.96                               | 51.13         | 290.36          | 0.00        | 0.00  | 6,184.45         | 09/30/2024 |       |  |
| PRUDENCIO IVAN          | 2024     | S                    |                   | 5,842.96                               | 51.13         | 290.36          | 0.00        | 0.00  | 6,184.45         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |       | <b>20,867.27</b> |            |       |  |
| <b>18 182 05 068</b>    | 1827     | KANAWHA TRL 30087 21 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |                  | DUE DATE:  | CODE: |  |
| BAETY EDWARD L SR       | 2024     | H6F F                |                   | 192.65                                 | 0.00          | 0.00            | 0.00        | 0.00  | 192.65           | 03/24/2025 |       |  |
| BAETY EDWARD L SR       | 2024     | H6F S                |                   | 192.65                                 | 0.00          | 0.00            | 0.00        | 0.00  | 192.65           | 03/24/2025 |       |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |       | <b>385.30</b>    |            |       |  |

01/31/25

| OWNER NAME                               | TAX YEAR     | HS                        | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE         | 10% TAX PENALTY | FIFA CHARGE             | OTHER | TOTAL AMT DUE |           |                      |
|------------------------------------------|--------------|---------------------------|--------|-------------------|----------------------|----------------------|-----------------|-------------------------|-------|---------------|-----------|----------------------|
| 18 182 06 082<br>BURKE JOSHUA            | 1836<br>2024 | MOUNTAIN SHADOW 3008      |        |                   |                      |                      |                 |                         |       |               |           |                      |
|                                          |              |                           | H1F    | S                 | 2,765.53             | TAX DISTRICT: 24.21  | 90 136.98       | TUCKER 0.00             |       | 0.00          | 2,926.72  | DUE DATE: 11/15/2024 |
|                                          |              |                           |        |                   |                      |                      |                 |                         |       |               | 2,926.72  | CODE:                |
| 18 182 07 002<br>KELLEY JEFFREY W        | 1838<br>2024 | CHEDWORTH LN 30087 2      |        |                   |                      |                      |                 |                         |       |               |           |                      |
|                                          |              |                           |        | F                 | 709.37               | TAX DISTRICT: 0.00   | 90 0.00         | TUCKER 0.00             |       | 0.00          | 709.37    | DUE DATE: 02/17/2025 |
| KELLEY JEFFREY W                         | 2024         |                           |        | S                 | 709.37               | 0.00                 | 0.00            | 0.00                    |       | 0.00          | 709.37    | 02/17/2025           |
|                                          |              |                           |        |                   |                      |                      |                 |                         |       |               | 1,418.74  | CODE:                |
| 18 182 09 012<br>MCGAUGHEY STEVEN E      | 2036<br>2023 | FAIRGREEN DR 30087 1      |        |                   |                      |                      |                 |                         |       |               |           |                      |
|                                          |              |                           | H1F    | S                 | 470.02               | TAX DISTRICT: 8.62   | 90 23.34        | TUCKER 0.00             |       | 0.00          | 501.98    | DUE DATE: 12/23/2024 |
|                                          |              |                           |        |                   |                      |                      |                 |                         |       |               | 501.98    | CODE:                |
| 18 183 01 065<br>BOTTA BARBARA           | 1960<br>2024 | MOUNTAIN CREEK CIR 3      |        |                   |                      |                      |                 |                         |       |               |           |                      |
|                                          |              |                           | H1F    | S                 | 1,696.88             | TAX DISTRICT: 0.00   | 90 0.00         | TUCKER 0.00             |       | 0.00          | 1,696.88  | DUE DATE: 03/24/2025 |
|                                          |              |                           |        |                   |                      |                      |                 |                         |       |               | 1,696.88  | CODE:                |
| 18 183 01 159<br>INNISS KAREN            | 1883<br>2024 | CHEDWORTH CV 30087 2      |        |                   |                      |                      |                 |                         |       |               |           |                      |
|                                          |              |                           | H1F    | F                 | 7,352.31             | TAX DISTRICT: 64.34  | 90 365.82       | TUCKER 0.00             |       | 0.00          | 7,782.47  | DUE DATE: 09/30/2024 |
| INNISS KAREN                             | 2024         |                           | H1F    | S                 | 7,352.31             | 64.34                | 365.82          | 0.00                    |       | 0.00          | 7,782.47  | 11/15/2024           |
|                                          |              |                           |        |                   |                      |                      |                 |                         |       |               | 15,564.94 | CODE:                |
| 18 183 01 161<br>BOYD WITHERSPOON FAMILY | 4973<br>2024 | CHEDWORTH DR 30087 2      |        |                   |                      |                      |                 |                         |       |               |           |                      |
|                                          |              |                           | H1F    | S                 | 552.78               | TAX DISTRICT: 4.84   | 90 27.41        | TUCKER 0.00             |       | 0.00          | 585.03    | DUE DATE: 11/15/2024 |
|                                          |              |                           |        |                   |                      |                      |                 |                         |       |               | 585.03    | CODE:                |
| 18 183 05 015<br>COLLINS ROY C III       | 2031<br>2024 | MOUNTAIN CREEK DR 30087 1 |        |                   |                      |                      |                 |                         |       |               |           |                      |
|                                          |              |                           | H1F    | S                 | 154.27               | TAX DISTRICT: 1.35   | 90 7.62         | TUCKER 0.00             |       | 0.00          | 163.24    | DUE DATE: 11/15/2024 |
|                                          |              |                           |        |                   |                      |                      |                 |                         |       |               | 163.24    | CODE:                |
| 18 184 01 010<br>HK GROUP OF CO INC      | 1819<br>2023 | MOUNTAIN INDUSTRIAL       |        |                   |                      |                      |                 |                         |       |               |           |                      |
|                                          |              |                           |        | S                 | 4,067.22             | TAX DISTRICT: 113.52 | S4 203.36       | STONE MOUNTAIN CID 0.00 |       | 0.00          | 4,384.10  | DUE DATE: 11/25/2024 |
|                                          |              |                           |        |                   |                      |                      |                 |                         |       |               | 4,384.10  | CODE:                |
| 18 184 06 002<br>GKI INFILL ATLANTA LLC  | 4732<br>2024 | STONE DR 30084            |        |                   |                      |                      |                 |                         |       |               |           |                      |
|                                          |              |                           |        | S                 | 3,410.03             | TAX DISTRICT: 29.84  | S4 164.93       | STONE MOUNTAIN CID 0.00 |       | 0.00          | 3,604.80  | DUE DATE: 11/15/2024 |
|                                          |              |                           |        |                   |                      |                      |                 |                         |       |               | 3,604.80  | CODE:                |
| 18 184 07 006<br>DONG YUE TRADING LLC    | 2043<br>2024 | MOUNTAIN INDUSTRIAL       |        |                   |                      |                      |                 |                         |       |               |           |                      |
|                                          |              |                           |        | F                 | 9,320.41             | TAX DISTRICT: 0.00   | S4 0.00         | STONE MOUNTAIN CID 0.00 |       | 0.00          | 9,320.41  | DUE DATE: 03/24/2025 |
| DONG YUE TRADING LLC                     | 2024         |                           |        | S                 | 9,320.41             | 0.00                 | 0.00            | 0.00                    |       | 0.00          | 9,320.41  | 03/24/2025           |
|                                          |              |                           |        |                   |                      |                      |                 |                         |       |               | 18,640.82 | CODE:                |
| 18 184 07 040<br>POWELL HERSHEL L        | 4541<br>2017 | GRANITE DR 30084          |        |                   |                      |                      |                 |                         |       |               |           |                      |
|                                          |              |                           |        | F                 | 4.42                 | TAX DISTRICT: 2.59   | 90 0.22         | TUCKER 0.00             |       | 0.00          | 7.23      | DUE DATE: 10/02/2017 |
| POWELL HERSHEL L                         | 2017         | 1971-0341                 |        | S                 | 4.42                 | 2.59                 | 0.22            | 20.50                   |       | 35.92         | 63.65     | 11/15/2017           |
| POWELL HERSHEL L                         | 2018         | 2133-0298                 |        | F                 | 4.41                 | 2.26                 | 0.22            | 0.00                    |       | 0.00          | 6.89      | 10/01/2018           |
| POWELL HERSHEL L                         | 2018         | 2133-0298                 |        | S                 | 4.41                 | 2.26                 | 0.22            | 20.50                   |       | 20.00         | 47.39     | 11/15/2018           |
| POWELL HERSHEL L                         | 2019         | 2263-0488                 |        | F                 | 4.37                 | 1.87                 | 0.22            | 0.00                    |       | 0.00          | 6.46      | 09/30/2019           |
| POWELL HERSHEL L                         | 2019         | 2263-0488                 |        | S                 | 4.37                 | 1.87                 | 0.22            | 20.50                   |       | 20.00         | 46.96     | 11/15/2019           |
| POWELL HERSHEL L                         | 2020         | 2357-0422                 |        | F                 | 4.37                 | 1.53                 | 0.22            | 0.00                    |       | 0.00          | 6.12      | 09/30/2020           |
| POWELL HERSHEL L                         | 2020         | 2357-0422                 |        | S                 | 4.37                 | 1.53                 | 0.22            | 18.00                   |       | 20.00         | 44.12     | 11/16/2020           |
| POWELL HERSHEL L                         | 2021         | 2457-0360                 |        | F                 | 4.42                 | 1.27                 | 0.22            | 0.00                    |       | 0.00          | 5.91      | 09/30/2021           |
| POWELL HERSHEL L                         | 2021         | 2457-0360                 |        | S                 | 4.42                 | 1.27                 | 0.22            | 18.00                   |       | 397.86        | 421.77    | 11/15/2021           |
| POWELL HERSHEL L                         | 2022         | 2585-0100                 |        | F                 | 4.36                 | 0.98                 | 0.22            | 0.00                    |       | 0.00          | 5.56      | 09/30/2022           |
| POWELL HERSHEL L                         | 2022         | 2585-0100                 |        | S                 | 4.36                 | 0.98                 | 0.22            | 18.00                   |       | 20.00         | 43.56     | 11/15/2022           |
| POWELL HERSHEL L                         | 2023         | 2711-0352                 |        | F                 | 4.50                 | 0.55                 | 0.23            | 0.00                    |       | 0.00          | 5.28      | 10/02/2023           |
| POWELL HERSHEL L                         | 2023         | 2711-0352                 |        | S                 | 4.50                 | 0.55                 | 0.23            | 18.00                   |       | 20.00         | 43.28     | 11/15/2023           |
| POWELL HERSHEL L                         | 2024         |                           |        | F                 | 4.48                 | 0.04                 | 0.22            | 0.00                    |       | 0.00          | 4.74      | 09/30/2024           |
| POWELL HERSHEL L                         | 2024         |                           |        | S                 | 4.48                 | 0.04                 | 0.22            | 0.00                    |       | 0.00          | 4.74      | 11/15/2024           |
|                                          |              |                           |        |                   |                      |                      |                 |                         |       |               | 763.66    | CODE:                |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                  |       | Page 1300     |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|------------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                  |       |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE      | OTHER | TOTAL AMT DUE |            |  |
| 18 184 08 002            | 4695     | HAMMERMILL RD 30084  |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN   | CID   | DUE DATE:     | CODE:      |  |
| AADITYA INC              | 2022     |                      | F                 | 12,375.75                              | 0.00          | 0.00            | 0.00             | 0.00  | 12,375.75     | 03/24/2025 |  |
| AADITYA INC              | 2022     |                      | S                 | 12,375.75                              | 0.00          | 0.00            | 0.00             | 0.00  | 12,375.75     | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 24,751.50     |            |  |
| 18 185 01 022            | 1986     | TUCKER INDUSTRIAL RD |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN   | CID   | DUE DATE:     | CODE:      |  |
| L AND Q TUCKER INDUSTRIA | 2024     |                      | S                 | 28,465.09                              | 249.07        | 1,400.75        | 0.00             | 0.00  | 30,114.91     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 30,114.91     |            |  |
| 18 185 01 075            | 4411     | BIBB BLVD 30084      |                   |                                        | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE | CID   | DUE DATE:     | CODE:      |  |
| THOR BIBB BLVD LLC       | 2024     |                      | S                 | 88,304.40                              | 772.66        | 4,297.68        | 0.00             | 0.00  | 93,374.74     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 93,374.74     |            |  |
| 18 185 01 086            | 2000     | TUCKER INDUSTRIAL RD |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN   | CID   | DUE DATE:     | CODE:      |  |
| 2000 TIR LLC             | 2024     |                      | F                 | 736.15                                 | 6.45          | 35.06           | 0.00             | 0.00  | 777.66        | 09/30/2024 |  |
| 2000 TIR LLC             | 2024     |                      | S                 | 16,190.96                              | 141.67        | 771.21          | 0.00             | 0.00  | 17,103.84     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 17,881.50     |            |  |
| 18 185 01 088            | 1998     | KILMAN DR 30084      |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN   | CID   | DUE DATE:     | CODE:      |  |
| 2000 TIR LLC             | 2024     |                      | F                 | 16,118.00                              | 141.03        | 792.22          | 0.00             | 0.00  | 17,051.25     | 09/30/2024 |  |
| 2000 TIR LLC             | 2024     |                      | S                 | 16,118.00                              | 141.03        | 792.22          | 0.00             | 0.00  | 17,051.25     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 34,102.50     |            |  |
| 18 185 03 006            | 1913     | IDLEWOOD RD 30084 64 |                   |                                        | TAX DISTRICT: | 90              | TUCKER           |       | DUE DATE:     | CODE:      |  |
| KRADEL JAMES S           | 2024     |                      | F                 | 2,750.63                               | 24.07         | 135.74          | 0.00             | 0.00  | 2,910.44      | 09/30/2024 |  |
| KRADEL JAMES S           | 2024     |                      | S                 | 2,750.63                               | 24.07         | 135.74          | 0.00             | 0.00  | 2,910.44      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 5,820.88      |            |  |
| 18 185 03 016            | 1806     | FELLOWSHIP RD 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER           |       | DUE DATE:     | CODE:      |  |
| IGLESIA PENTECOSTAL      | 2023     |                      | T                 | 19.46                                  | 2.39          | 0.00            | 0.00             | 0.00  | 21.85         | 11/15/2023 |  |
| IGLESIA PENTECOSTAL      | 2024     |                      | F                 | 461.08                                 | 4.04          | 3.65            | 0.00             | 0.00  | 468.77        | 09/30/2024 |  |
| IGLESIA PENTECOSTAL      | 2024     |                      | S                 | 461.08                                 | 4.04          | 3.65            | 0.00             | 0.00  | 468.77        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 959.39        |            |  |
| 18 185 03 028            | 1899     | IDLEWOOD RD 30084 64 |                   |                                        | TAX DISTRICT: | 90              | TUCKER           |       | DUE DATE:     | CODE:      |  |
| MILLER RODNEY III        | 2023     |                      | H1F T             | 36.00                                  | 4.42          | 0.00            | 0.00             | 0.00  | 40.42         | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 40.42         |            |  |
| 18 185 04 009            | 1944     | HERBERT DR 30084 654 |                   |                                        | TAX DISTRICT: | 90              | TUCKER           |       | DUE DATE:     | CODE:      |  |
| BAILEY ELVIE J ESTATE PE | 2024     |                      | H4F F             | 301.58                                 | 2.65          | 13.28           | 0.00             | 0.00  | 317.51        | 09/30/2024 |  |
| BAILEY ELVIE J ESTATE PE | 2024     |                      | H4F S             | 301.58                                 | 2.65          | 13.28           | 0.00             | 0.00  | 317.51        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 635.02        |            |  |
| 18 185 04 012            | 1920     | HERBERT DR 30084 654 |                   |                                        | TAX DISTRICT: | 90              | TUCKER           |       | DUE DATE:     | CODE:      |  |
| VELIS CLAUDIO            | 2024     |                      | F                 | 610.73                                 | 5.35          | 30.54           | 0.00             | 0.00  | 646.62        | 09/30/2024 |  |
| VELIS CLAUDIO            | 2024     |                      | S                 | 610.73                                 | 5.35          | 30.54           | 0.00             | 0.00  | 646.62        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 1,293.24      |            |  |
| 18 185 04 014            | 1902     | HERBERT DR 30084 654 |                   |                                        | TAX DISTRICT: | 90              | TUCKER           |       | DUE DATE:     | CODE:      |  |
| CODRINGTON BERTRAM       | 2024     |                      | F                 | 807.23                                 | 7.07          | 38.57           | 0.00             | 0.00  | 852.87        | 09/30/2024 |  |
| CODRINGTON BERTRAM       | 2024     |                      | S                 | 807.23                                 | 7.07          | 38.57           | 0.00             | 0.00  | 852.87        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 1,705.74      |            |  |
| 18 185 04 028            | 1885     | CLARK DR 30084 6539  |                   |                                        | TAX DISTRICT: | 90              | TUCKER           |       | DUE DATE:     | CODE:      |  |
| DAVIS DICIE              | 2024     |                      | H4 F              | 167.72                                 | 0.00          | 0.00            | 0.00             | 0.00  | 167.72        | 03/24/2025 |  |
| DAVIS DICIE              | 2024     |                      | H4 S              | 167.72                                 | 0.00          | 0.00            | 0.00             | 0.00  | 167.72        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 335.44        |            |  |
| 18 185 04 037            | 1870     | TUCKER INDUSTRIAL RD |                   |                                        | TAX DISTRICT: | 90              | TUCKER           |       | DUE DATE:     | CODE:      |  |
| SCOTT LITHOGRAPHING CO I | 2024     |                      | F                 | 694.95                                 | 6.08          | 33.73           | 0.00             | 0.00  | 734.76        | 09/30/2024 |  |
| SCOTT LITHOGRAPHING CO I | 2024     |                      | S                 | 15,000.61                              | 131.25        | 728.07          | 0.00             | 0.00  | 15,859.93     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 16,594.69     |            |  |
| 18 185 04 049            | 1888     | PETERS RD NW 30084   |                   |                                        | TAX DISTRICT: | 90              | TUCKER           |       | DUE DATE:     | CODE:      |  |
| PERMENTER RENARDO        | 2024     |                      | F                 | 557.02                                 | 4.88          | 27.85           | 0.00             | 0.00  | 589.75        | 09/30/2024 |  |
| PERMENTER RENARDO        | 2024     |                      | S                 | 557.02                                 | 4.88          | 27.85           | 0.00             | 0.00  | 589.75        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 1,179.50      |            |  |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 1301       |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |  |
| 18 185 04 052            | 1896     | HERBERT DR           | 30084  | 654                                    |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE: CODE: |  |
| PERMENTER RENARDO        | 2024     |                      |        | F                                      | 554.02               | 4.85          | 27.70           | 0.00        | 0.00   | 586.57        | 09/30/2024      |  |
| PERMENTER RENARDO        | 2024     |                      |        | S                                      | 554.02               | 4.85          | 27.70           | 0.00        | 0.00   | 586.57        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 1,173.14      |                 |  |
| 18 185 04 058            | 1885     | HERBERT DR           | 30084  |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE: CODE: |  |
| CHAPMAN VENTURES LLC     | 2017     | 1971-0354            |        | F                                      | 75.20                | 44.14         | 3.76            | 0.00        | 0.00   | 123.10        | 10/02/2017      |  |
| CHAPMAN VENTURES LLC     | 2017     | 1971-0354            |        | S                                      | 75.20                | 44.14         | 3.76            | 30.50       | 20.00  | 173.60        | 11/15/2017      |  |
| CHAPMAN VENTURES LLC     | 2018     | 2133-0315            |        | F                                      | 75.07                | 38.42         | 3.75            | 0.00        | 0.00   | 117.24        | 10/01/2018      |  |
| CHAPMAN VENTURES LLC     | 2018     | 2133-0315            |        | S                                      | 75.07                | 38.42         | 3.75            | 30.50       | 20.00  | 167.74        | 11/15/2018      |  |
| CHAPMAN VENTURES LLC     | 2019     | 2263-0502            |        | F                                      | 74.57                | 31.84         | 3.73            | 0.00        | 0.00   | 110.14        | 09/30/2019      |  |
| CHAPMAN VENTURES LLC     | 2019     | 2263-0502            |        | S                                      | 74.57                | 31.84         | 3.73            | 30.50       | 58.98  | 199.62        | 11/15/2019      |  |
| CHAPMAN VENTURES LLC     | 2020     | 2357-0437            |        | F                                      | 74.62                | 26.07         | 3.73            | 0.00        | 0.00   | 104.42        | 09/30/2020      |  |
| CHAPMAN VENTURES LLC     | 2020     | 2357-0437            |        | S                                      | 74.62                | 26.07         | 3.73            | 28.00       | 20.00  | 152.42        | 11/16/2020      |  |
| CHAPMAN VENTURES LLC     | 2021     | 2457-0377            |        | F                                      | 176.11               | 50.52         | 8.81            | 0.00        | 0.00   | 235.44        | 09/30/2021      |  |
| CHAPMAN VENTURES LLC     | 2021     | 2457-0377            |        | S                                      | 176.11               | 50.52         | 8.81            | 28.00       | 513.55 | 776.99        | 11/15/2021      |  |
| CHAPMAN VENTURES LLC     | 2022     | 2585-0108            |        | F                                      | 173.75               | 38.98         | 8.69            | 0.00        | 0.00   | 221.42        | 09/30/2022      |  |
| CHAPMAN VENTURES LLC     | 2022     | 2585-0108            |        | S                                      | 173.75               | 38.98         | 8.69            | 28.00       | 20.00  | 269.42        | 11/15/2022      |  |
| CHAPMAN VENTURES LLC     | 2023     | 2711-0362            |        | F                                      | 493.78               | 60.67         | 24.69           | 0.00        | 0.00   | 579.14        | 10/02/2023      |  |
| CHAPMAN VENTURES LLC     | 2023     | 2711-0362            |        | S                                      | 493.78               | 60.67         | 24.69           | 28.00       | 75.00  | 682.14        | 11/15/2023      |  |
| CHAPMAN VENTURES LLC     | 2023     | 2711-0362            |        | T                                      | 17.00                | 2.09          | 1.70            | 0.00        | 0.00   | 20.79         | 11/15/2023      |  |
| CHAPMAN VENTURES LLC     | 2024     |                      |        | F                                      | 500.32               | 4.38          | 25.02           | 0.00        | 0.00   | 529.72        | 09/30/2024      |  |
| CHAPMAN VENTURES LLC     | 2024     |                      |        | S                                      | 500.32               | 4.38          | 25.02           | 0.00        | 0.00   | 529.72        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 4,993.06      |                 |  |
| 18 185 04 060            | 1868     | TUCKER INDUSTRIAL RD |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE: CODE: |  |
| GKI INFILL ATLANTA LLC   | 2024     |                      |        | S                                      | 19.79                | 0.17          | 0.94            | 0.00        | 0.00   | 20.90         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 20.90         |                 |  |
| 18 185 04 062            | 1877     | CLARK DR             | 30084  |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE: CODE: |  |
| DAVIS HERMAN             | 2024     |                      | H4     | F                                      | 145.25               | 0.00          | 0.00            | 0.00        | 0.00   | 145.25        | 03/24/2025      |  |
| DAVIS HERMAN             | 2024     |                      | H4     | S                                      | 145.25               | 0.00          | 0.00            | 0.00        | 0.00   | 145.25        | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 290.50        |                 |  |
| 18 185 04 068            | 1882     | HERBERT DR           | 30084  |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE: CODE: |  |
| GUSTER DOROTHY DEAN      | 2019     | 2263-0505            |        | F                                      | 9.22                 | 3.94          | 0.46            | 0.00        | 0.00   | 13.62         | 09/30/2019 DO   |  |
| GUSTER DOROTHY DEAN      | 2019     | 2263-0505            |        | S                                      | 65.79                | 28.09         | 3.29            | 30.50       | 297.86 | 425.53        | 11/15/2019 DO   |  |
| GUSTER DOROTHY DEAN      | 2020     | 2357-0440            |        | F                                      | 65.84                | 23.00         | 3.29            | 0.00        | 0.00   | 92.13         | 09/30/2020      |  |
| GUSTER DOROTHY DEAN      | 2020     | 2357-0440            |        | S                                      | 65.84                | 23.00         | 3.29            | 28.00       | 468.55 | 588.68        | 11/16/2020      |  |
| GUSTER DOROTHY DEAN      | 2021     | 2457-0378            |        | F                                      | 156.63               | 44.93         | 7.83            | 0.00        | 0.00   | 209.39        | 09/30/2021      |  |
| GUSTER DOROTHY DEAN      | 2021     | 2457-0378            |        | S                                      | 156.63               | 44.93         | 7.83            | 28.00       | 537.40 | 774.79        | 11/15/2021      |  |
| GUSTER DOROTHY DEAN      | 2022     | 2585-0109            |        | F                                      | 154.53               | 34.67         | 7.73            | 0.00        | 0.00   | 196.93        | 09/30/2022      |  |
| GUSTER DOROTHY DEAN      | 2022     | 2585-0109            |        | S                                      | 154.53               | 34.67         | 7.73            | 28.00       | 20.00  | 244.93        | 11/15/2022      |  |
| GUSTER DOROTHY DEAN      | 2023     |                      |        | F                                      | 438.96               | 53.94         | 21.95           | 0.00        | 0.00   | 514.85        | 10/02/2023      |  |
| GUSTER DOROTHY DEAN      | 2023     |                      |        | S                                      | 438.96               | 53.94         | 21.95           | 0.00        | 0.00   | 514.85        | 11/15/2023      |  |
| GUSTER DOROTHY DEAN      | 2023     |                      |        | T                                      | 15.20                | 1.87          | 1.52            | 0.00        | 0.00   | 18.59         | 11/15/2023      |  |
| GUSTER DOROTHY DEAN      | 2024     |                      |        | F                                      | 444.82               | 3.89          | 22.24           | 0.00        | 0.00   | 470.95        | 09/30/2024      |  |
| GUSTER DOROTHY DEAN      | 2024     |                      |        | S                                      | 444.82               | 3.89          | 22.24           | 0.00        | 0.00   | 470.95        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 4,536.19      |                 |  |
| 18 185 04 082            | 1821     | FELLOWSHIP RD        | 30084  |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE: CODE: |  |
| DAVENPORT JOHN T         | 2023     |                      |        | F                                      | 195.91               | 14.85         | 9.80            | 0.00        | 0.00   | 220.56        | 06/20/2024      |  |
| DAVENPORT JOHN T         | 2023     |                      |        | S                                      | 195.91               | 14.85         | 9.80            | 28.00       | 113.98 | 362.54        | 06/20/2024      |  |
| DAVENPORT JOHN T         | 2024     |                      |        | F                                      | 195.12               | 1.71          | 9.76            | 0.00        | 0.00   | 206.59        | 09/30/2024      |  |
| DAVENPORT JOHN T         | 2024     |                      |        | S                                      | 195.12               | 1.71          | 9.76            | 0.00        | 0.00   | 206.59        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 996.28        |                 |  |
| 18 185 05 008            | 1937     | HERBERT DR           | 30084  |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE: CODE: |  |
| JIMMY HOME RENOVATIONS L | 2024     |                      |        | F                                      | 1,744.03             | 15.27         | 85.41           | 0.00        | 0.00   | 1,844.71      | 09/30/2024      |  |
| JIMMY HOME RENOVATIONS L | 2024     |                      |        | S                                      | 1,744.03             | 15.27         | 85.41           | 0.00        | 0.00   | 1,844.71      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 3,689.42      |                 |  |

| DQ205GADEK               |          |                     | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |                 | Page 1302  |       |
|--------------------------|----------|---------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                     | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>18 185 05 010</b>     | 1921     | HERBERT DR 30084    |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| DANLEY DEVELOPMENT GROUF | 2024     |                     | F                                      | 557.02               | 4.88          | 27.85           | 0.00        | 0.00   | 589.75          | 09/30/2024 |       |
| DANLEY DEVELOPMENT GROUF | 2024     |                     | S                                      | 557.02               | 4.88          | 27.85           | 0.00        | 0.00   | 589.75          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                                        |                      |               |                 |             |        | <b>1,179.50</b> |            |       |
| <b>18 185 05 011</b>     | 1913     | HERBERT DR 30084    |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| UNKNOWN OWNER            | 2017     | 1971-0358           | F                                      | 84.37                | 49.52         | 4.22            | 0.00        | 0.00   | 138.11          | 10/02/2017 |       |
| UNKNOWN OWNER            | 2017     | 1971-0358           | S                                      | 84.37                | 49.52         | 4.22            | 30.50       | 20.00  | 188.61          | 11/15/2017 |       |
| UNKNOWN OWNER            | 2018     | 2133-0317           | F                                      | 84.23                | 43.12         | 4.21            | 0.00        | 0.00   | 131.56          | 10/01/2018 |       |
| UNKNOWN OWNER            | 2018     | 2133-0317           | S                                      | 84.23                | 43.12         | 4.21            | 30.50       | 20.00  | 182.06          | 11/15/2018 |       |
| UNKNOWN OWNER            | 2019     | 2263-0507           | F                                      | 83.67                | 35.72         | 4.18            | 0.00        | 0.00   | 123.57          | 09/30/2019 |       |
| UNKNOWN OWNER            | 2019     | 2263-0507           | S                                      | 83.67                | 35.72         | 4.18            | 30.50       | 20.00  | 174.07          | 11/15/2019 |       |
| UNKNOWN OWNER            | 2020     | 2357-0442           | F                                      | 83.73                | 29.26         | 4.19            | 0.00        | 0.00   | 117.18          | 09/30/2020 |       |
| UNKNOWN OWNER            | 2020     | 2357-0442           | S                                      | 83.73                | 29.26         | 4.19            | 28.00       | 20.00  | 165.18          | 11/16/2020 |       |
| UNKNOWN OWNER            | 2021     | 2457-0380           | F                                      | 196.79               | 56.45         | 9.84            | 0.00        | 0.00   | 263.08          | 09/30/2021 |       |
| UNKNOWN OWNER            | 2021     | 2457-0380           | S                                      | 196.79               | 56.45         | 9.84            | 28.00       | 623.62 | 914.70          | 11/15/2021 |       |
| UNKNOWN OWNER            | 2022     |                     | F                                      | 194.16               | 43.56         | 9.71            | 0.00        | 0.00   | 247.43          | 09/30/2022 |       |
| UNKNOWN OWNER            | 2022     |                     | S                                      | 194.16               | 43.56         | 9.71            | 0.00        | 0.00   | 247.43          | 11/15/2022 |       |
| UNKNOWN OWNER            | 2023     | 2711-0363           | F                                      | 549.21               | 67.49         | 27.46           | 0.00        | 0.00   | 644.16          | 10/02/2023 |       |
| UNKNOWN OWNER            | 2023     | 2711-0363           | S                                      | 549.21               | 67.49         | 27.46           | 28.00       | 75.00  | 747.16          | 11/15/2023 |       |
| UNKNOWN OWNER            | 2023     | 2711-0363           | T                                      | 20.00                | 2.46          | 2.00            | 0.00        | 0.00   | 24.46           | 11/15/2023 |       |
| UNKNOWN OWNER            | 2024     |                     | F                                      | 557.02               | 4.88          | 27.85           | 0.00        | 0.00   | 589.75          | 09/30/2024 |       |
| UNKNOWN OWNER            | 2024     |                     | S                                      | 557.02               | 4.88          | 27.85           | 0.00        | 0.00   | 589.75          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                                        |                      |               |                 |             |        | <b>5,488.26</b> |            |       |
| <b>18 185 05 012</b>     | 1903     | HERBERT DR 30084    |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| PINEDA ANIBAL AGUINADA   | 2024     |                     | F                                      | 2,393.45             | 20.95         | 117.88          | 0.00        | 0.00   | 2,532.28        | 09/30/2024 |       |
| PINEDA ANIBAL AGUINADA   | 2024     |                     | S                                      | 2,393.45             | 20.95         | 117.88          | 0.00        | 0.00   | 2,532.28        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                                        |                      |               |                 |             |        | <b>5,064.56</b> |            |       |
| <b>18 185 05 013</b>     | 1902     | CLARK DR 30084 6540 |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| PINEDA ANIBAL AGUINADA   | 2024     |                     | F                                      | 755.52               | 6.62          | 35.98           | 0.00        | 0.00   | 798.12          | 09/30/2024 |       |
| PINEDA ANIBAL AGUINADA   | 2024     |                     | S                                      | 755.52               | 6.62          | 35.98           | 0.00        | 0.00   | 798.12          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                                        |                      |               |                 |             |        | <b>1,596.24</b> |            |       |
| <b>18 185 05 014</b>     | 1912     | CLARK DR 30084      |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| HARRIS VIRGINIA HER EST, | 2024     |                     | H3I F                                  | 685.89               | 6.01          | 32.50           | 0.00        | 0.00   | 724.40          | 09/30/2024 |       |
| HARRIS VIRGINIA HER EST, | 2024     |                     | H3I S                                  | 685.89               | 6.01          | 32.50           | 0.00        | 0.00   | 724.40          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                                        |                      |               |                 |             |        | <b>1,448.80</b> |            |       |
| <b>18 185 05 015</b>     | 1920     | CLARK DR 30084      |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| DAVID BENJAMIN           | 2024     |                     | F                                      | 750.52               | 6.58          | 35.73           | 0.00        | 0.00   | 792.83          | 09/30/2024 |       |
| DAVID BENJAMIN           | 2024     |                     | S                                      | 750.52               | 6.58          | 35.73           | 0.00        | 0.00   | 792.83          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                                        |                      |               |                 |             |        | <b>1,585.66</b> |            |       |

| DQ205GADEK                    |           |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 1303  |       |
|-------------------------------|-----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25             |           |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |       |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| <b>18 185 05 017</b>          | 1936      | CLARK DR 30084      |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| TRUE LOVE MISSIONARY BAF 2017 |           |                     | F                 | 24.00                                  | 14.08         | 0.00            | 0.00        | 0.00   | 38.08         | 10/02/2017 |       |
| TRUE LOVE MISSIONARY BAF 2017 |           |                     | S                 | 24.00                                  | 14.08         | 0.00            | 0.00        | 0.00   | 38.08         | 11/15/2017 |       |
| TRUE LOVE MISSIONARY BAF 2018 |           |                     | F                 | 24.00                                  | 12.28         | 0.00            | 0.00        | 0.00   | 36.28         | 10/01/2018 |       |
| TRUE LOVE MISSIONARY BAF 2018 |           |                     | S                 | 24.00                                  | 12.28         | 0.00            | 0.00        | 0.00   | 36.28         | 11/15/2018 |       |
| TRUE LOVE MISSIONARY BAF 2019 |           |                     | F                 | 24.00                                  | 10.25         | 0.00            | 0.00        | 0.00   | 34.25         | 09/30/2019 |       |
| TRUE LOVE MISSIONARY BAF 2019 |           |                     | S                 | 24.00                                  | 10.25         | 0.00            | 0.00        | 0.00   | 34.25         | 11/15/2019 |       |
| TRUE LOVE MISSIONARY BAF 2020 |           |                     | F                 | 24.00                                  | 8.39          | 0.00            | 0.00        | 0.00   | 32.39         | 09/30/2020 |       |
| TRUE LOVE MISSIONARY BAF 2020 |           |                     | S                 | 24.00                                  | 8.39          | 0.00            | 0.00        | 0.00   | 32.39         | 11/16/2020 |       |
| TRUE LOVE MISSIONARY BAF 2021 |           |                     | F                 | 24.00                                  | 6.88          | 0.00            | 0.00        | 0.00   | 30.88         | 09/30/2021 |       |
| TRUE LOVE MISSIONARY BAF 2021 |           |                     | S                 | 24.00                                  | 6.88          | 0.00            | 0.00        | 0.00   | 30.88         | 11/15/2021 |       |
| TRUE LOVE MISSIONARY BAF 2022 |           |                     | F                 | 24.00                                  | 5.38          | 0.00            | 0.00        | 0.00   | 29.38         | 09/30/2022 |       |
| TRUE LOVE MISSIONARY BAF 2022 |           |                     | S                 | 24.00                                  | 5.38          | 0.00            | 0.00        | 0.00   | 29.38         | 11/15/2022 |       |
| TRUE LOVE MISSIONARY BAF 2023 |           |                     | F                 | 24.00                                  | 2.95          | 0.00            | 0.00        | 0.00   | 26.95         | 10/02/2023 |       |
| TRUE LOVE MISSIONARY BAF 2023 |           |                     | S                 | 24.00                                  | 2.95          | 0.00            | 0.00        | 0.00   | 26.95         | 11/15/2023 |       |
| TRUE LOVE MISSIONARY BAF 2023 |           |                     | T                 | 36.00                                  | 4.42          | 0.00            | 0.00        | 0.00   | 40.42         | 11/15/2023 |       |
| TRUE LOVE MISSIONARY BAF 2024 |           |                     | F                 | 36.00                                  | 0.32          | 0.00            | 0.00        | 0.00   | 36.32         | 09/30/2024 |       |
| TRUE LOVE MISSIONARY BAF 2024 |           |                     | S                 | 36.00                                  | 0.32          | 0.00            | 0.00        | 0.00   | 36.32         | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                     |                   |                                        |               |                 |             |        | 569.48        |            |       |
| <b>18 185 05 019</b>          | 1952      | CLARK DR 30084      |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| MANCIA JOSE 2018              | 2133-0322 |                     | F                 | 84.23                                  | 43.12         | 4.21            | 0.00        | 0.00   | 131.56        | 10/01/2018 |       |
| MANCIA JOSE 2018              | 2133-0322 |                     | S                 | 84.23                                  | 43.12         | 4.21            | 30.50       | 20.00  | 182.06        | 11/15/2018 |       |
| MANCIA JOSE 2019              | 2263-0510 |                     | F                 | 83.67                                  | 35.72         | 4.18            | 0.00        | 0.00   | 123.57        | 09/30/2019 |       |
| MANCIA JOSE 2019              | 2263-0510 |                     | S                 | 83.67                                  | 35.72         | 4.18            | 30.50       | 67.96  | 222.03        | 11/15/2019 |       |
| MANCIA JOSE 2020              | 2357-0446 |                     | F                 | 83.73                                  | 29.26         | 4.19            | 0.00        | 0.00   | 117.18        | 09/30/2020 |       |
| MANCIA JOSE 2020              | 2357-0446 |                     | S                 | 83.73                                  | 29.26         | 4.19            | 28.00       | 225.00 | 370.18        | 11/16/2020 |       |
| MANCIA JOSE 2021              | 2457-0384 |                     | F                 | 196.79                                 | 56.45         | 9.84            | 0.00        | 0.00   | 263.08        | 09/30/2021 |       |
| MANCIA JOSE 2021              | 2457-0384 |                     | S                 | 196.79                                 | 56.45         | 9.84            | 28.00       | 351.94 | 643.02        | 11/15/2021 |       |
| MANCIA JOSE 2022              | 2585-0113 |                     | F                 | 194.16                                 | 43.56         | 9.71            | 0.00        | 0.00   | 247.43        | 09/30/2022 |       |
| MANCIA JOSE 2022              | 2585-0113 |                     | S                 | 194.16                                 | 43.56         | 9.71            | 28.00       | 20.00  | 295.43        | 11/15/2022 |       |
| MANCIA JOSE 2023              | 2711-0365 |                     | F                 | 549.21                                 | 67.49         | 27.46           | 0.00        | 0.00   | 644.16        | 10/02/2023 |       |
| MANCIA JOSE 2023              | 2711-0365 |                     | S                 | 549.21                                 | 67.49         | 27.46           | 28.00       | 75.00  | 747.16        | 11/15/2023 |       |
| MANCIA JOSE 2023              | 2711-0365 |                     | T                 | 20.00                                  | 2.46          | 2.00            | 0.00        | 0.00   | 24.46         | 11/15/2023 |       |
| MANCIA JOSE 2024              |           |                     | F                 | 557.02                                 | 4.88          | 27.85           | 0.00        | 0.00   | 589.75        | 09/30/2024 |       |
| MANCIA JOSE 2024              |           |                     | S                 | 557.02                                 | 4.88          | 27.85           | 0.00        | 0.00   | 589.75        | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                     |                   |                                        |               |                 |             |        | 5,190.82      |            |       |
| <b>18 185 05 020</b>          | 1960      | CLARK DR 30084 6540 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| CARTER GLADYS DEW 2024        |           |                     | F                 | 425.36                                 | 3.71          | 20.91           | 0.00        | 0.00   | 449.98        | 09/30/2024 |       |
| CARTER GLADYS DEW 2024        |           |                     | S                 | 2,133.26                               | 18.67         | 104.87          | 0.00        | 0.00   | 2,256.80      | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                     |                   |                                        |               |                 |             |        | 2,706.78      |            |       |
| <b>18 185 07 006</b>          | 1961      | FELLOWSHIP RD 30084 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| DHUYVETTERS BRENT EDWARD 2024 |           |                     | H4F F             | 754.92                                 | 6.61          | 35.95           | 0.00        | 0.00   | 797.48        | 09/30/2024 |       |
| DHUYVETTERS BRENT EDWARD 2024 |           |                     | H4F S             | 754.92                                 | 6.61          | 35.95           | 0.00        | 0.00   | 797.48        | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                     |                   |                                        |               |                 |             |        | 1,594.96      |            |       |
| <b>18 185 08 032</b>          | 1921      | CLARK DR 30084 6541 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| FOWLER NANNIE LOU 2023        | 2711-0366 |                     | F                 | 0.00                                   | 0.00          | 9.99            | 0.00        | 0.00   | 9.99          | 10/02/2023 |       |
| FOWLER NANNIE LOU 2023        | 2711-0366 |                     | S                 | 1,045.94                               | 128.52        | 61.22           | 28.00       | 58.98  | 1,322.66      | 11/15/2023 |       |
| FOWLER NANNIE LOU 2023        | 2711-0366 |                     | T                 | 56.00                                  | 6.88          | 11.99           | 0.00        | 0.00   | 74.87         | 11/15/2023 |       |
| FOWLER NANNIE LOU EST PE 2024 |           |                     | F                 | 568.41                                 | 4.98          | 27.87           | 0.00        | 0.00   | 601.26        | 09/30/2024 |       |
| FOWLER NANNIE LOU EST PE 2024 |           |                     | S                 | 1,880.07                               | 16.46         | 92.21           | 0.00        | 0.00   | 1,988.74      | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                     |                   |                                        |               |                 |             |        | 3,997.52      |            |       |
| <b>18 185 08 033</b>          | 1931      | CLARK DR 30084      |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| TURKS SARAH LEE 2024          |           |                     | F                 | 557.02                                 | 4.88          | 27.85           | 0.00        | 0.00   | 589.75        | 09/30/2024 |       |
| TURKS SARAH LEE 2024          |           |                     | S                 | 557.02                                 | 4.88          | 27.85           | 0.00        | 0.00   | 589.75        | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                     |                   |                                        |               |                 |             |        | 1,179.50      |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |                |       |                 | Page 1304  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|------------------------|----------------|-------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25               |                |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>18 185 08 034</b>     | 1937     | CLARK DR 30084        |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |       |                 | DUE DATE:  | CODE: |
| TURKS SARAH LEE          | 2024     |                       | F                 | 557.02                                 | 4.88          | 27.85                  | 0.00           | 0.00  | 589.75          | 09/30/2024 |       |
| TURKS SARAH LEE          | 2024     |                       | S                 | 557.02                                 | 4.88          | 27.85                  | 0.00           | 0.00  | 589.75          | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,179.50</b> |            |       |
| <b>18 185 08 038</b>     | 4475     | ELMDALE DR 30084      |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |       |                 | DUE DATE:  | CODE: |
| BROOKS GUS L             | 2024     |                       | F                 | 389.34                                 | 0.00          | 0.00                   | 0.00           | 0.00  | 389.34          | 03/24/2025 |       |
| BROOKS GUS L             | 2024     |                       | S                 | 389.34                                 | 0.00          | 0.00                   | 0.00           | 0.00  | 389.34          | 03/24/2025 |       |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>778.68</b>   |            |       |
| <b>18 185 08 043</b>     | 1948     | PETERS RD 30084 6552  |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |       |                 | DUE DATE:  | CODE: |
| PETERS JOHNNY            | 2024     |                       | F                 | 365.17                                 | 0.00          | 0.00                   | 0.00           | 0.00  | 365.17          | 03/24/2025 |       |
| PETERS JOHNNY            | 2024     |                       | S                 | 365.17                                 | 0.00          | 0.00                   | 0.00           | 0.00  | 365.17          | 03/24/2025 |       |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>730.34</b>   |            |       |
| <b>18 185 09 006</b>     | 1925     | PETERS RD 30084 6553  |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |       |                 | DUE DATE:  | CODE: |
| PINEDA ANIBAL AGUINADA   | 2024     |                       | F                 | 3,061.83                               | 26.80         | 151.30                 | 0.00           | 0.00  | 3,239.93        | 09/30/2024 |       |
| PINEDA ANIBAL AGUINADA   | 2024     |                       | S                 | 3,061.83                               | 26.80         | 151.30                 | 0.00           | 0.00  | 3,239.93        | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>6,479.86</b> |            |       |
| <b>18 185 09 029</b>     | 1924     | TUCKER INDUSTRIAL RD  |                   |                                        | TAX DISTRICT: | S4                     | STONE MOUNTAIN | CID   |                 | DUE DATE:  | CODE: |
| GOLDEN ALLIANCE MANAGEME | 2024     |                       | F                 | 2,069.39                               | 18.11         | 99.87                  | 0.00           | 0.00  | 2,187.37        | 09/30/2024 |       |
| GOLDEN ALLIANCE MANAGEME | 2024     |                       | S                 | 2,069.39                               | 18.11         | 99.87                  | 0.00           | 0.00  | 2,187.37        | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>4,374.74</b> |            |       |
| <b>18 185 09 035</b>     | 1941     | TUCKER INDUSTRIAL RD  |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |       |                 | DUE DATE:  | CODE: |
| ARROYO MIGUEL            | 2024     |                       | F                 | 629.21                                 | 0.00          | 0.00                   | 0.00           | 0.00  | 629.21          | 03/24/2025 |       |
| ARROYO MIGUEL            | 2024     |                       | S                 | 629.21                                 | 0.00          | 0.00                   | 0.00           | 0.00  | 629.21          | 03/24/2025 |       |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,258.42</b> |            |       |
| <b>18 186 01 028</b>     | 1947     | BROCKETT RD 30084     |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |       |                 | DUE DATE:  | CODE: |
| CHURCH OF JESUS CHRIST C | 2024     |                       | F                 | 1,785.60                               | 15.62         | 0.00                   | 0.00           | 0.00  | 1,801.22        | 09/30/2024 |       |
| CHURCH OF JESUS CHRIST C | 2024     |                       | S                 | 1,785.60                               | 15.62         | 0.00                   | 0.00           | 0.00  | 1,801.22        | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,602.44</b> |            |       |
| <b>18 186 01 040</b>     | 4083     | BROWNLEE DR 30084 61  |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |       |                 | DUE DATE:  | CODE: |
| WILLIAMS II DANNY D      | 2023     |                       | H1F T             | 65.50                                  | 8.05          | 2.95                   | 0.00           | 0.00  | 76.50           | 11/15/2023 |       |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>76.50</b>    |            |       |
| <b>18 186 01 105</b>     | 4102     | BROCKETT CREEK DR 300 |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |       |                 | DUE DATE:  | CODE: |
| HAYNES PAUL M            | 2024     |                       | H3S F             | 656.20                                 | 5.75          | 31.02                  | 0.00           | 0.00  | 692.97          | 09/30/2024 |       |
| HAYNES PAUL M            | 2024     |                       | H3S S             | 656.20                                 | 5.75          | 31.02                  | 0.00           | 0.00  | 692.97          | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,385.94</b> |            |       |
| <b>18 186 01 107</b>     | 4118     | BROCKETT CREEK DR 300 |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |       |                 | DUE DATE:  | CODE: |
| POWERS DARRIN LAMONT     | 2024     |                       | H1F S             | 105.61                                 | 0.92          | 5.20                   | 0.00           | 0.00  | 111.73          | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>111.73</b>   |            |       |
| <b>18 186 01 109</b>     | 4134     | BROCKETT CREEK DR 300 |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |       |                 | DUE DATE:  | CODE: |
| STORLA EDEN ELIZABETH    | 2024     |                       | H1F S             | 100.80                                 | 0.88          | 4.95                   | 0.00           | 0.00  | 106.63          | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>106.63</b>   |            |       |
| <b>18 186 01 111</b>     | 4141     | BROCKETT CREEK DR 300 |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |       |                 | DUE DATE:  | CODE: |
| MONTES GUILLERMO LIVING  | 2024     |                       | F                 | 4,584.97                               | 40.13         | 227.45                 | 0.00           | 0.00  | 4,852.55        | 09/30/2024 |       |
| MONTES GUILLERMO LIVING  | 2024     |                       | S                 | 4,584.97                               | 40.13         | 227.45                 | 0.00           | 0.00  | 4,852.55        | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>9,705.10</b> |            |       |
| <b>18 186 01 173</b>     | 1837     | RAYLENE CT 30084 644  |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |       |                 | DUE DATE:  | CODE: |
| MOSLER TIMOTHY CHARLES F | 2024     |                       | F                 | 169.29                                 | 1.49          | 8.38                   | 0.00           | 0.00  | 179.16          | 09/30/2024 |       |
| MOSLER TIMOTHY CHARLES F | 2024     |                       | S                 | 3,589.19                               | 31.42         | 177.67                 | 0.00           | 0.00  | 3,798.28        | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,977.44</b> |            |       |
| <b>18 186 01 233</b>     | 2063     | WILLOW CHASE CT 3008  |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |       |                 | DUE DATE:  | CODE: |
| VAN HELSDINGEN BARBARA   | 2024     |                       | F                 | 4,636.36                               | 40.58         | 230.03                 | 0.00           | 0.00  | 4,906.97        | 09/30/2024 |       |
| VAN HELSDINGEN BARBARA   | 2024     |                       | S                 | 4,636.36                               | 40.58         | 230.03                 | 0.00           | 0.00  | 4,906.97        | 11/15/2024 |       |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>9,813.94</b> |            |       |



| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                       |               |                 |             |       |               | Page 1305  |       |
|--------------------------|----------|----------------------|----------------------------------------|-----------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                                        | PENALTY/INTEREST DATE |               | 01/31/25        |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE  | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 18 186 01 238            | 2115     | WILLOW CHASE CT 3008 |                                        |                       | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| MOSLER TIMOTHY C         | 2024     |                      | F                                      | 198.35                | 1.74          | 9.83            | 0.00        | 0.00  | 209.92        | 09/30/2024 |       |
| MOSLER TIMOTHY C         | 2024     |                      | S                                      | 4,199.68              | 36.75         | 208.19          | 0.00        | 0.00  | 4,444.62      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |             |       | 4,654.54      |            |       |
| 18 186 01 249            | 1977     | AVIS LN 30084        |                                        |                       | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| CENTURY COMMUNITIES OF C | 2024     |                      | F                                      | 3,342.97              | 29.25         | 167.15          | 0.00        | 0.00  | 3,539.37      | 09/30/2024 |       |
| CENTURY COMMUNITIES OF C | 2024     |                      | S                                      | 3,342.97              | 29.25         | 167.15          | 0.00        | 0.00  | 3,539.37      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |             |       | 7,078.74      |            |       |
| 18 186 01 275            | 4131     | BOXCAR WAY 30084     |                                        |                       | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| APOOYIN ABAYOMI          | 2024     |                      | F                                      | 5,201.08              | 0.00          | 0.00            | 0.00        | 0.00  | 5,201.08      | 03/24/2025 |       |
| APOOYIN ABAYOMI          | 2024     |                      | S                                      | 5,201.08              | 0.00          | 0.00            | 0.00        | 0.00  | 5,201.08      | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |             |       | 10,402.16     |            |       |
| 18 186 01 277            | 1990     | CABOOSE TRL 30084    |                                        |                       | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| WADHWANIYA KASAM         | 2024     |                      | F                                      | 6,783.51              | 59.36         | 339.18          | 0.00        | 0.00  | 7,182.05      | 09/30/2024 |       |
| WADHWANIYA KASAM         | 2024     |                      | S                                      | 6,783.51              | 59.36         | 339.18          | 0.00        | 0.00  | 7,182.05      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |             |       | 14,364.10     |            |       |
| 18 186 02 002            | 2081     | FELLOWSHIP RD 30084  |                                        |                       | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| TEAL ELIZABETH M         | 2024     |                      | H9F F                                  | 231.90                | 2.04          | 9.81            | 0.00        | 0.00  | 243.75        | 09/30/2024 |       |
| TEAL ELIZABETH M         | 2024     |                      | H9F S                                  | 231.90                | 2.04          | 9.81            | 0.00        | 0.00  | 243.75        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |             |       | 487.50        |            |       |
| 18 186 02 003            | 2071     | FELLOWSHIP RD 30084  |                                        |                       | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| COX DEREK L              | 2024     |                      | F                                      | 590.73                | 0.00          | 0.00            | 0.00        | 0.00  | 590.73        | 03/24/2025 |       |
| COX DEREK L              | 2024     |                      | S                                      | 590.73                | 0.00          | 0.00            | 0.00        | 0.00  | 590.73        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |             |       | 1,181.46      |            |       |
| 18 186 03 006            | 4199     | THERESA CT 30084     |                                        |                       | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| COVERT JAMES M           | 2024     |                      | H1F F                                  | 639.70                | 0.00          | 0.00            | 0.00        | 0.00  | 639.70        | 03/24/2025 |       |
| COVERT JAMES M           | 2024     |                      | H1F S                                  | 639.70                | 0.00          | 0.00            | 0.00        | 0.00  | 639.70        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |             |       | 1,279.40      |            |       |
| 18 186 03 009            | 4199     | PINE VALLEY RD 30084 |                                        |                       | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| JARSA YOSEPH             | 2024     |                      | F                                      | 2,110.58              | 18.48         | 103.74          | 0.00        | 0.00  | 2,232.80      | 09/30/2024 |       |
| JARSA YOSEPH             | 2024     |                      | S                                      | 2,110.58              | 18.48         | 103.74          | 0.00        | 0.00  | 2,232.80      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |             |       | 4,465.60      |            |       |
| 18 186 03 012            | 4127     | PINE VALLEY RD 30084 |                                        |                       | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| TUCKER LEGION POST INC   | 2023     |                      | T                                      | 255.60                | 31.41         | 0.00            | 0.00        | 0.00  | 287.01        | 11/15/2023 |       |
| TUCKER LEGION POST INC   | 2024     |                      | S                                      | 255.60                | 2.24          | 0.00            | 0.00        | 0.00  | 257.84        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |             |       | 544.85        |            |       |
| 18 186 03 025            | 2031     | BROCKETT RD 30084 55 |                                        |                       | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| MARY E. SULLIVAN 2023 TF | 2024     |                      | F                                      | 2,173.38              | 19.03         | 106.88          | 0.00        | 0.00  | 2,299.29      | 09/30/2024 |       |
| MARY E. SULLIVAN 2023 TF | 2024     |                      | S                                      | 2,173.38              | 19.03         | 106.88          | 0.00        | 0.00  | 2,299.29      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |             |       | 4,598.58      |            |       |
| 18 186 03 071            | 4152     | BROWNLEE DR 30084 61 |                                        |                       | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| CASCADE FUNDING MORTGAGE | 2024     |                      | F                                      | 2,937.73              | 25.71         | 145.09          | 0.00        | 0.00  | 3,108.53      | 09/30/2024 |       |
| CASCADE FUNDING MORTGAGE | 2024     |                      | S                                      | 2,937.73              | 25.71         | 145.09          | 0.00        | 0.00  | 3,108.53      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |             |       | 6,217.06      |            |       |
| 18 186 03 075            | 2020     | FELLOWSHIP RD 30084  |                                        |                       | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| VELIS CLAUDIO E          | 2024     |                      | H1F F                                  | 1,744.30              | 15.27         | 85.42           | 0.00        | 0.00  | 1,844.99      | 09/30/2024 |       |
| VELIS CLAUDIO E          | 2024     |                      | H1F S                                  | 1,744.30              | 15.27         | 85.42           | 0.00        | 0.00  | 1,844.99      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |             |       | 3,689.98      |            |       |
| 18 186 03 077            | 4073     | PINE VALLEY RD 30084 |                                        |                       | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| KATLA LLC                | 2023     |                      | F                                      | 22,828.40             | 418.44        | 1,141.42        | 0.00        | 0.00  | 24,388.26     | 12/23/2024 |       |
| KATLA LLC                | 2023     |                      | S                                      | 23,013.78             | 421.84        | 1,150.69        | 0.00        | 0.00  | 24,586.31     | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |             |       | 48,974.57     |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 1306  |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |       |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |  |
| <b>18 186 03 097</b>     | 4110     | R WILDFLOWER LN 3008 |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| KENNEDY DORIS HANNAH     | 2017     |                      | F                                      | 24.00                | 14.08         | 0.00            | 0.00        | 0.00  | 38.08         | 10/02/2017 |  |
| KENNEDY DORIS HANNAH     | 2017     |                      | S                                      | 24.00                | 14.08         | 0.00            | 0.00        | 0.00  | 38.08         | 11/15/2017 |  |
| KENNEDY DORIS HANNAH     | 2018     |                      | F                                      | 24.00                | 12.28         | 0.00            | 0.00        | 0.00  | 36.28         | 10/01/2018 |  |
| KENNEDY DORIS HANNAH     | 2018     |                      | S                                      | 24.00                | 12.28         | 0.00            | 0.00        | 0.00  | 36.28         | 11/15/2018 |  |
| KENNEDY DORIS HANNAH     | 2019     |                      | F                                      | 24.00                | 10.25         | 0.00            | 0.00        | 0.00  | 34.25         | 09/30/2019 |  |
| KENNEDY DORIS HANNAH     | 2019     |                      | S                                      | 24.00                | 10.25         | 0.00            | 0.00        | 0.00  | 34.25         | 11/15/2019 |  |
| KENNEDY DORIS HANNAH     | 2020     |                      | F                                      | 24.00                | 8.39          | 0.00            | 0.00        | 0.00  | 32.39         | 09/30/2020 |  |
| KENNEDY DORIS HANNAH     | 2020     |                      | S                                      | 24.00                | 8.39          | 0.00            | 0.00        | 0.00  | 32.39         | 11/16/2020 |  |
| KENNEDY DORIS HANNAH     | 2021     |                      | F                                      | 24.00                | 6.88          | 0.00            | 0.00        | 0.00  | 30.88         | 09/30/2021 |  |
| KENNEDY DORIS HANNAH     | 2021     |                      | S                                      | 24.00                | 6.88          | 0.00            | 0.00        | 0.00  | 30.88         | 11/15/2021 |  |
| KENNEDY DORIS HANNAH     | 2022     |                      | F                                      | 24.00                | 5.38          | 0.00            | 0.00        | 0.00  | 29.38         | 09/30/2022 |  |
| KENNEDY DORIS HANNAH     | 2022     |                      | S                                      | 24.00                | 5.38          | 0.00            | 0.00        | 0.00  | 29.38         | 11/15/2022 |  |
| KENNEDY DORIS HANNAH     | 2023     |                      | F                                      | 24.00                | 2.95          | 0.00            | 0.00        | 0.00  | 26.95         | 10/02/2023 |  |
| KENNEDY DORIS HANNAH     | 2023     |                      | S                                      | 24.00                | 2.95          | 0.00            | 0.00        | 0.00  | 26.95         | 11/15/2023 |  |
| KENNEDY DORIS HANNAH     | 2023     |                      | T                                      | 36.00                | 4.42          | 0.00            | 0.00        | 0.00  | 40.42         | 11/15/2023 |  |
| KENNEDY DORIS HANNAH     | 2024     |                      | F                                      | 36.00                | 0.32          | 0.00            | 0.00        | 0.00  | 36.32         | 09/30/2024 |  |
| KENNEDY DORIS HANNAH     | 2024     |                      | S                                      | 36.00                | 0.32          | 0.00            | 0.00        | 0.00  | 36.32         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 569.48        |            |  |
| <b>18 186 03 124</b>     | 4051     | WILDFLOWER LN 30084  |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| ANDERSON STRAIT MALISA J | 2024     |                      | H1F F                                  | 471.33               | 0.00          | 0.00            | 0.00        | 0.00  | 471.33        | 03/24/2025 |  |
| ANDERSON STRAIT MALISA J | 2024     |                      | H1F S                                  | 471.33               | 0.00          | 0.00            | 0.00        | 0.00  | 471.33        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 942.66        |            |  |
| <b>18 186 03 139</b>     | 4131     | PINE VALLEY RD 30084 |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| STRUM RODREGES           | 2024     |                      | F                                      | 128.86               | 1.13          | 6.45            | 0.00        | 0.00  | 136.44        | 09/30/2024 |  |
| STRUM RODREGES           | 2024     |                      | S                                      | 128.86               | 1.13          | 6.45            | 0.00        | 0.00  | 136.44        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 272.88        |            |  |
| <b>18 186 04 010</b>     | 4214     | SMITHFIELD DR 30084  |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| CANATA R DENNIS          | 2023     | 2711-0375            | S                                      | 134.42               | 16.52         | 6.67            | 28.00       | 20.00 | 205.61        | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 205.61        |            |  |
| <b>18 186 05 026</b>     | 4215     | LAWHON DR 30084 6439 |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| ZAREIAN BIJAN            | 2024     |                      | H1F F                                  | 344.37               | 0.00          | 0.00            | 0.00        | 0.00  | 344.37        | 03/24/2025 |  |
| ZAREIAN BIJAN            | 2024     |                      | H1F S                                  | 344.37               | 0.00          | 0.00            | 0.00        | 0.00  | 344.37        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 688.74        |            |  |
| <b>18 186 06 010</b>     | 4175     | PINE VALLEY RD 30084 |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| VARDI ALONA EPSHTEIN     | 2024     |                      | S                                      | 76.37                | 0.66          | 3.74            | 0.00        | 0.00  | 80.77         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 80.77         |            |  |
| <b>18 187 01 002</b>     | 3641     | LAWRENCEVILLE HWY 36 |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| 3641 LAWRENCEVILLE HOLDI | 2024     |                      | F                                      | 1,069.35             | 0.00          | 0.00            | 0.00        | 0.00  | 1,069.35      | 03/24/2025 |  |
| 3641 LAWRENCEVILLE HOLDI | 2024     |                      | S                                      | 1,069.35             | 0.00          | 0.00            | 0.00        | 0.00  | 1,069.35      | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 2,138.70      |            |  |
| <b>18 187 01 161</b>     | 4010     | ALLENWOOD WAY 30084  |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| ALLEN GLORIA J           | 2023     |                      | H1F T                                  | 54.00                | 6.63          | 1.80            | 0.00        | 0.00  | 62.43         | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 62.43         |            |  |
| <b>18 187 01 175</b>     | 2077     | CARTHAGE RD 30084 60 |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| LIU HSI                  | 2024     |                      | F                                      | 445.95               | 0.00          | 0.00            | 0.00        | 0.00  | 445.95        | 03/24/2025 |  |
| LIU HSI                  | 2024     |                      | S                                      | 445.95               | 0.00          | 0.00            | 0.00        | 0.00  | 445.95        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 891.90        |            |  |
| <b>18 187 01 204</b>     | 2069     | SHADY LN 30084 5510  |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| LEACH LEESA CROWE        | 2024     |                      | H1F F                                  | 1,524.76             | 13.35         | 74.44           | 0.00        | 0.00  | 1,612.55      | 09/30/2024 |  |
| LEACH LEESA CROWE        | 2024     |                      | H1F S                                  | 1,524.76             | 13.35         | 74.44           | 0.00        | 0.00  | 1,612.55      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |       | 3,225.10      |            |  |

| DQ205GADEK           |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |                 | Page 1307  |       |
|----------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25    |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |                 |            |       |
| OWNER NAME           | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>18 187 01 209</b> | 4029     | ARBORWOOD LN 30084 5 |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| ANDERSON JESSICA     | 2024     |                      | F                                      | 2,780.17             | 24.33         | 137.21          | 0.00        | 0.00   | 2,941.71        | 09/30/2024 |       |
| ANDERSON JESSICA     | 2024     |                      | S                                      | 2,780.17             | 24.33         | 137.21          | 0.00        | 0.00   | 2,941.71        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                                        |                      |               |                 |             |        | <b>5,883.42</b> |            |       |
| <b>18 187 01 216</b> | 3995     | ARBORWOOD LN 30084 5 |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| MCCUTCHEN TISHANNA   | 2024     |                      | H1F F                                  | 194.85               | 0.00          | 0.00            | 0.00        | 0.00   | 194.85          | 03/24/2025 |       |
| MCCUTCHEN TISHANNA   | 2024     |                      | H1F S                                  | 194.85               | 0.00          | 0.00            | 0.00        | 0.00   | 194.85          | 03/24/2025 |       |
| GRAND TOTAL DUE      |          |                      |                                        |                      |               |                 |             |        | <b>389.70</b>   |            |       |
| <b>18 187 01 220</b> | 3975     | ARBORWOOD LN 30084 5 |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| PRIMROSE ALI         | 2024     |                      | H1F S                                  | 129.09               | 1.14          | 6.37            | 0.00        | 0.00   | 136.60          | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                                        |                      |               |                 |             |        | <b>136.60</b>   |            |       |
| <b>18 187 01 223</b> | 3957     | ARBORWOOD LN 30084 5 |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| CHANG LEON           | 2024     |                      | H4F F                                  | 758.99               | 6.65          | 36.15           | 0.00        | 0.00   | 801.79          | 09/30/2024 |       |
| CHANG LEON           | 2024     |                      | H4F S                                  | 758.99               | 6.65          | 36.15           | 0.00        | 0.00   | 801.79          | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                                        |                      |               |                 |             |        | <b>1,603.58</b> |            |       |
| <b>18 187 01 224</b> | 3951     | ARBORWOOD LN 30084 5 |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| MARTIN MARIANNE      | 2024     |                      | F                                      | 3,624.19             | 31.72         | 179.41          | 0.00        | 0.00   | 3,835.32        | 09/30/2024 |       |
| MARTIN MARIANNE      | 2024     |                      | S                                      | 3,624.19             | 31.72         | 179.41          | 0.00        | 0.00   | 3,835.32        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                                        |                      |               |                 |             |        | <b>7,670.64</b> |            |       |
| <b>18 187 01 231</b> | 3976     | ARBORWOOD LN 30084 5 |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| GALLO ROBERT         | 2024     |                      | H1F S                                  | 2,063.97             | 18.07         | 101.40          | 0.00        | 0.00   | 2,183.44        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                                        |                      |               |                 |             |        | <b>2,183.44</b> |            |       |
| <b>18 187 01 245</b> | 2085     | SHADY LN 30084       |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| EDWARDS C O          | 2017     | 1971-0375            | F                                      | 2.64                 | 1.55          | 0.13            | 0.00        | 0.00   | 4.32            | 10/02/2017 |       |
| EDWARDS C O          | 2017     | 1971-0375            | S                                      | 2.64                 | 1.55          | 0.13            | 20.50       | 20.00  | 44.82           | 11/15/2017 |       |
| EDWARDS C O          | 2018     | 2133-0348            | F                                      | 2.65                 | 1.36          | 0.13            | 0.00        | 0.00   | 4.14            | 10/01/2018 |       |
| EDWARDS C O          | 2018     | 2133-0348            | S                                      | 2.65                 | 1.36          | 0.13            | 20.50       | 20.00  | 44.64           | 11/15/2018 |       |
| EDWARDS C O          | 2019     | 2263-0530            | F                                      | 2.62                 | 1.12          | 0.13            | 0.00        | 0.00   | 3.87            | 09/30/2019 |       |
| EDWARDS C O          | 2019     | 2263-0530            | S                                      | 2.62                 | 1.12          | 0.13            | 20.50       | 20.00  | 44.37           | 11/15/2019 |       |
| EDWARDS C O          | 2020     | 2357-0468            | F                                      | 2.63                 | 0.92          | 0.13            | 0.00        | 0.00   | 3.68            | 09/30/2020 |       |
| EDWARDS C O          | 2020     | 2357-0468            | S                                      | 2.63                 | 0.92          | 0.13            | 18.00       | 20.00  | 41.68           | 11/16/2020 |       |
| EDWARDS C O          | 2021     | 2457-0405            | F                                      | 4.42                 | 1.27          | 0.22            | 0.00        | 0.00   | 5.91            | 09/30/2021 |       |
| EDWARDS C O          | 2021     | 2457-0405            | S                                      | 4.42                 | 1.27          | 0.22            | 18.00       | 350.92 | 374.83          | 11/15/2021 |       |
| EDWARDS C O          | 2022     | 2585-0120            | F                                      | 4.36                 | 0.98          | 0.22            | 0.00        | 0.00   | 5.56            | 09/30/2022 |       |
| EDWARDS C O          | 2022     | 2585-0120            | S                                      | 4.36                 | 0.98          | 0.22            | 18.00       | 20.00  | 43.56           | 11/15/2022 |       |
| EDWARDS C O          | 2023     | 2711-0381            | F                                      | 8.09                 | 0.99          | 0.40            | 0.00        | 0.00   | 9.48            | 10/02/2023 |       |
| EDWARDS C O          | 2023     | 2711-0381            | S                                      | 8.09                 | 0.99          | 0.40            | 18.00       | 20.00  | 47.48           | 11/15/2023 |       |
| EDWARDS C O          | 2024     |                      | F                                      | 6.27                 | 0.05          | 0.31            | 0.00        | 0.00   | 6.63            | 09/30/2024 |       |
| EDWARDS C O          | 2024     |                      | S                                      | 6.27                 | 0.05          | 0.31            | 0.00        | 0.00   | 6.63            | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                                        |                      |               |                 |             |        | <b>691.60</b>   |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 1308  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25    |        |               |            |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |            |  |
| 18 187 01 246            | 2065     | SHADY LN 30084       |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:     | CODE:      |            |  |
| EDWARDS C O              | 2017     | 1971-0376            |                   | F                                      | 2.64          | 1.55            | 0.13        | 0.00   | 0.00          | 4.32       | 10/02/2017 |  |
| EDWARDS C O              | 2017     | 1971-0376            |                   | S                                      | 2.64          | 1.55            | 0.13        | 20.50  | 20.00         | 44.82      | 11/15/2017 |  |
| EDWARDS C O              | 2018     | 2133-0349            |                   | F                                      | 2.65          | 1.36            | 0.13        | 0.00   | 0.00          | 4.14       | 10/01/2018 |  |
| EDWARDS C O              | 2018     | 2133-0349            |                   | S                                      | 2.65          | 1.36            | 0.13        | 20.50  | 20.00         | 44.64      | 11/15/2018 |  |
| EDWARDS C O              | 2019     | 2263-0531            |                   | F                                      | 2.62          | 1.12            | 0.13        | 0.00   | 0.00          | 3.87       | 09/30/2019 |  |
| EDWARDS C O              | 2019     | 2263-0531            |                   | S                                      | 2.62          | 1.12            | 0.13        | 20.50  | 20.00         | 44.37      | 11/15/2019 |  |
| EDWARDS C O              | 2020     | 2357-0469            |                   | F                                      | 2.63          | 0.92            | 0.13        | 0.00   | 0.00          | 3.68       | 09/30/2020 |  |
| EDWARDS C O              | 2020     | 2357-0469            |                   | S                                      | 2.63          | 0.92            | 0.13        | 18.00  | 20.00         | 41.68      | 11/16/2020 |  |
| EDWARDS C O              | 2021     | 2457-0406            |                   | F                                      | 4.42          | 1.27            | 0.22        | 0.00   | 0.00          | 5.91       | 09/30/2021 |  |
| EDWARDS C O              | 2021     | 2457-0406            |                   | S                                      | 4.42          | 1.27            | 0.22        | 18.00  | 406.84        | 430.75     | 11/15/2021 |  |
| EDWARDS C O              | 2022     |                      |                   | F                                      | 4.36          | 0.98            | 0.22        | 0.00   | 0.00          | 5.56       | 09/30/2022 |  |
| EDWARDS C O              | 2022     |                      |                   | S                                      | 4.36          | 0.98            | 0.22        | 0.00   | 0.00          | 5.56       | 11/15/2022 |  |
| EDWARDS C O              | 2023     | 2711-0382            |                   | F                                      | 8.09          | 0.99            | 0.40        | 0.00   | 0.00          | 9.48       | 10/02/2023 |  |
| EDWARDS C O              | 2023     | 2711-0382            |                   | S                                      | 8.09          | 0.99            | 0.40        | 18.00  | 113.98        | 141.46     | 11/15/2023 |  |
| EDWARDS C O              | 2024     |                      |                   | F                                      | 6.27          | 0.05            | 0.31        | 0.00   | 0.00          | 6.63       | 09/30/2024 |  |
| EDWARDS C O              | 2024     |                      |                   | S                                      | 6.27          | 0.05            | 0.31        | 0.00   | 0.00          | 6.63       | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 803.50        |            |            |  |
| 18 187 05 044            | 3983     | OBERLIN CT 30084 600 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:     | CODE:      |            |  |
| CAO ENTERPRISE LLC       | 2023     |                      |                   | S                                      | 915.89        | 25.57           | 45.59       | 0.00   | 0.00          | 987.05     | 11/25/2024 |  |
| CAO ENTERPRISE LLC       | 2023     |                      |                   | T                                      | 52.00         | 6.39            | 1.60        | 0.00   | 0.00          | 59.99      | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,047.04      |            |            |  |
| 18 187 05 050            | 3943     | OBERLIN CT 30084 602 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:     | CODE:      |            |  |
| ETHINGTON WALTER HOWARD  | 2024     | H9F F                |                   | 530.31                                 | 4.65          | 24.72           | 0.00        | 0.00   | 559.68        | 09/30/2024 |            |  |
| ETHINGTON WALTER HOWARD  | 2024     | H9F S                |                   | 530.31                                 | 4.65          | 24.72           | 0.00        | 0.00   | 559.68        | 11/15/2024 |            |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,119.36      |            |            |  |
| 18 187 05 061            | 3906     | OBERLIN CT 30084 602 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:     | CODE:      |            |  |
| DIAZ DANIEL              | 2024     | H1 F                 |                   | 2,125.57                               | 18.60         | 104.48          | 0.00        | 0.00   | 2,248.65      | 09/30/2024 |            |  |
| DIAZ DANIEL              | 2024     | H1 S                 |                   | 2,125.57                               | 18.60         | 104.48          | 0.00        | 0.00   | 2,248.65      | 11/15/2024 |            |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 4,497.30      |            |            |  |
| 18 187 07 006            | 3597     | WOODBRIAR CIR F 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:     | CODE:      |            |  |
| NGALAMULUME THEODORE HIS | 2023     | 2711-0389 H1F F      |                   | 412.76                                 | 50.72         | 20.14           | 0.00        | 0.00   | 483.62        | 10/02/2023 |            |  |
| NGALAMULUME THEODORE HIS | 2023     | 2711-0389 H1F S      |                   | 500.93                                 | 61.55         | 24.45           | 28.00       | 376.62 | 991.55        | 11/15/2023 |            |  |
| NGALAMULUME THEODORE HIS | 2023     | 2711-0389 H1F T      |                   | 18.00                                  | 2.21          | 0.00            | 0.00        | 0.00   | 20.21         | 11/15/2023 |            |  |
| NGALAMULUME THEODORE HIS | 2024     |                      |                   | H1F F                                  | 120.28        | 1.05            | 5.88        | 0.00   | 0.00          | 127.21     | 09/30/2024 |  |
| NGALAMULUME THEODORE HIS | 2024     |                      |                   | H1F S                                  | 820.28        | 7.18            | 40.11       | 0.00   | 0.00          | 867.57     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 2,490.16      |            |            |  |
| 18 187 07 016            | 3601     | WOODBRIAR CIR H 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:     | CODE:      |            |  |
| SUMMIT PROPERTIES ATLANT | 2024     |                      |                   | S                                      | 1,805.40      | 15.80           | 89.37       | 0.00   | 0.00          | 1,910.57   | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,910.57      |            |            |  |
| 18 187 07 033            | 3591     | WOODBRIAR CIR 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:     | CODE:      |            |  |
| NORTHLAKE MANOR CONDOMIN | 2024     |                      |                   | F                                      | 201.60        | 1.76            | 0.00        | 0.00   | 0.00          | 203.36     | 09/30/2024 |  |
| NORTHLAKE MANOR CONDOMIN | 2024     |                      |                   | S                                      | 201.60        | 1.76            | 0.00        | 0.00   | 0.00          | 203.36     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 406.72        |            |            |  |
| 18 187 07 034            | 3611     | WOODBRIAR CIR 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:     | CODE:      |            |  |
| NORTHLAKE MANOR CONDOMIN | 2024     |                      |                   | F                                      | 630.00        | 5.51            | 0.00        | 0.00   | 0.00          | 635.51     | 09/30/2024 |  |
| NORTHLAKE MANOR CONDOMIN | 2024     |                      |                   | S                                      | 630.00        | 5.51            | 0.00        | 0.00   | 0.00          | 635.51     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,271.02      |            |            |  |
| 18 187 07 046            | 3595     | WOODBRIAR CIR L 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:     | CODE:      |            |  |
| ZAVALA JUAN              | 2024     |                      |                   | S                                      | 1,297.01      | 11.35           | 63.95       | 0.00   | 0.00          | 1,372.31   | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,372.31      |            |            |  |
| 18 187 07 049            | 3595     | WOODBRIAR CIR O 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:     | CODE:      |            |  |
| ST JOSEPH COMMUNITY TRUS | 2024     |                      |                   | F                                      | 739.40        | 6.47            | 36.07       | 0.00   | 0.00          | 781.94     | 09/30/2024 |  |
| ST JOSEPH COMMUNITY TRUS | 2024     |                      |                   | S                                      | 739.40        | 6.47            | 36.07       | 0.00   | 0.00          | 781.94     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,563.88      |            |            |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                       |               |                 |                      |       |               | Page 1309  |       |
|--------------------------|----------|----------------------|----------------------------------------|-----------------------|---------------|-----------------|----------------------|-------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                                        | PENALTY/INTEREST DATE |               | 01/31/25        |                      |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE  | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE          | OTHER | TOTAL AMT DUE |            |       |
| 18 187 07 061            | 3605     | WOODBRIAR CIR C 3008 |                                        |                       | TAX DISTRICT: | 90              | TUCKER               |       |               | DUE DATE:  | CODE: |
| ROGERS SHAWN D           | 2024     |                      | F                                      | 1,805.40              | 15.80         | 89.37           | 0.00                 | 0.00  | 1,910.57      | 09/30/2024 |       |
| ROGERS SHAWN D           | 2024     |                      | S                                      | 1,805.40              | 15.80         | 89.37           | 0.00                 | 0.00  | 1,910.57      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |                      |       | 3,821.14      |            |       |
| 18 187 07 063            | 3605     | WOODBRIAR CIR E 3008 |                                        |                       | TAX DISTRICT: | 90              | TUCKER               |       |               | DUE DATE:  | CODE: |
| GHEBRENSAE JONAS         | 2024     |                      | F                                      | 1,805.40              | 15.80         | 89.37           | 0.00                 | 0.00  | 1,910.57      | 09/30/2024 |       |
| GHEBRENSAE JONAS         | 2024     |                      | S                                      | 1,805.40              | 15.80         | 89.37           | 0.00                 | 0.00  | 1,910.57      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |                      |       | 3,821.14      |            |       |
| 18 187 07 093            | 3593     | WOODBRIAR CIR 30084  |                                        |                       | TAX DISTRICT: | 90              | TUCKER               |       |               | DUE DATE:  | CODE: |
| NORTHLAKE MANOR INC      | 2023     |                      | F                                      | 24.00                 | 2.95          | 0.00            | 0.00                 | 0.00  | 26.95         | 10/02/2023 |       |
| NORTHLAKE MANOR INC      | 2023     |                      | S                                      | 24.00                 | 2.95          | 0.00            | 0.00                 | 0.00  | 26.95         | 11/15/2023 |       |
| NORTHLAKE MANOR INC      | 2023     |                      | T                                      | 36.00                 | 4.42          | 0.00            | 0.00                 | 0.00  | 40.42         | 11/15/2023 |       |
| NORTHLAKE MANOR INC      | 2024     |                      | F                                      | 36.00                 | 0.32          | 0.00            | 0.00                 | 0.00  | 36.32         | 09/30/2024 |       |
| NORTHLAKE MANOR INC      | 2024     |                      | S                                      | 36.00                 | 0.32          | 0.00            | 0.00                 | 0.00  | 36.32         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |                      |       | 166.96        |            |       |
| 18 188 01 024            | 2043     | STEEL DR 30084 5803  |                                        |                       | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE CID |       |               | DUE DATE:  | CODE: |
| BAILEY JOHNSON HEIGHTS I | 2024     |                      | F                                      | 25,023.01             | 0.00          | 0.00            | 0.00                 | 0.00  | 25,023.01     | 03/24/2025 |       |
| BAILEY JOHNSON HEIGHTS I | 2024     |                      | S                                      | 25,023.01             | 0.00          | 0.00            | 0.00                 | 0.00  | 25,023.01     | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |                      |       | 50,046.02     |            |       |
| 18 188 01 025            | 3386     | LAWRENCEVILLE HWY 30 |                                        |                       | TAX DISTRICT: | 90              | TUCKER               |       |               | DUE DATE:  | CODE: |
| BUILDING MATERIAL SUPPLY | 2023     |                      | S                                      | 25,264.88             | 1,431.25      | 1,167.43        | 0.00                 | 0.00  | 27,863.56     | 08/09/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |                      |       | 27,863.56     |            |       |
| 18 188 01 043            | 1990     | LAKESIDE PKWY 30084  |                                        |                       | TAX DISTRICT: | 90              | TUCKER               |       |               | DUE DATE:  | CODE: |
| CRE LAKESIDE LLC         | 2024     |                      | F                                      | 14,556.04             | 0.00          | 0.00            | 0.00                 | 0.00  | 14,556.04     | 03/24/2025 |       |
| CRE LAKESIDE LLC         | 2024     |                      | S                                      | 14,556.04             | 0.00          | 0.00            | 0.00                 | 0.00  | 14,556.04     | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |                      |       | 29,112.08     |            |       |
| 18 188 02 004            | 3356     | LAWRENCEVILLE HWY 30 |                                        |                       | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE CID |       |               | DUE DATE:  | CODE: |
| MOUNTAINPRIZE INC        | 2024     |                      | F                                      | 6,246.42              | 0.00          | 0.00            | 0.00                 | 0.00  | 6,246.42      | 03/24/2025 |       |
| MOUNTAINPRIZE INC        | 2024     |                      | S                                      | 6,246.42              | 0.00          | 0.00            | 0.00                 | 0.00  | 6,246.42      | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |                      |       | 12,492.84     |            |       |
| 18 188 02 012            | 3634     | ORLY CT 30084 7015   |                                        |                       | TAX DISTRICT: | 90              | TUCKER               |       |               | DUE DATE:  | CODE: |
| OTWELL ROBERT            | 2024     |                      | H3DF F                                 | 563.67                | 4.94          | 26.39           | 0.00                 | 0.00  | 595.00        | 09/30/2024 |       |
| OTWELL ROBERT            | 2024     |                      | H3DF S                                 | 563.67                | 4.94          | 26.39           | 0.00                 | 0.00  | 595.00        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |                      |       | 1,190.00      |            |       |
| 18 188 02 030            | 3298     | LAWRENCEVILLE HWY 30 |                                        |                       | TAX DISTRICT: | 90              | TUCKER               |       |               | DUE DATE:  | CODE: |
| ST JOLIE LLC             | 2024     |                      | F                                      | 2,389.04              | 20.91         | 117.66          | 0.00                 | 0.00  | 2,527.61      | 09/30/2024 |       |
| ST JOLIE LLC             | 2024     |                      | S                                      | 2,389.04              | 20.91         | 117.66          | 0.00                 | 0.00  | 2,527.61      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |                      |       | 5,055.22      |            |       |
| 18 188 02 031            | 3304     | LAWRENCEVILLE HWY 30 |                                        |                       | TAX DISTRICT: | 90              | TUCKER               |       |               | DUE DATE:  | CODE: |
| ST JOLIE LLC             | 2024     |                      | F                                      | 161.11                | 1.41          | 8.06            | 0.00                 | 0.00  | 170.58        | 09/30/2024 |       |
| ST JOLIE LLC             | 2024     |                      | S                                      | 161.11                | 1.41          | 8.06            | 0.00                 | 0.00  | 170.58        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |                      |       | 341.16        |            |       |
| 18 188 02 033            | 3320     | LAWRENCEVILLE HWY 30 |                                        |                       | TAX DISTRICT: | 90              | TUCKER               |       |               | DUE DATE:  | CODE: |
| ST JOLIE LLC             | 2024     |                      | F                                      | 999.04                | 8.75          | 48.16           | 0.00                 | 0.00  | 1,055.95      | 09/30/2024 |       |
| ST JOLIE LLC             | 2024     |                      | S                                      | 999.04                | 8.75          | 48.16           | 0.00                 | 0.00  | 1,055.95      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |                      |       | 2,111.90      |            |       |
| 18 188 05 044            | 1855     | JOPPA LN 30084 5906  |                                        |                       | TAX DISTRICT: | 90              | TUCKER               |       |               | DUE DATE:  | CODE: |
| WINTERBERG JOANNE M      | 2022     |                      | H1F F                                  | 245.11                | 11.54         | 12.26           | 0.00                 | 0.00  | 268.91        | 09/05/2024 |       |
| WINTERBERG JOANNE M      | 2022     |                      | H1F S                                  | 245.11                | 11.54         | 12.26           | 0.00                 | 0.00  | 268.91        | 09/05/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |                      |       | 537.82        |            |       |
| 18 188 05 053            | 1869     | HEBRON HILLS DR 3008 |                                        |                       | TAX DISTRICT: | 90              | TUCKER               |       |               | DUE DATE:  | CODE: |
| VENUE INVESTMENT PARTNER | 2024     |                      | S                                      | 3,271.86              | 28.64         | 161.80          | 0.00                 | 0.00  | 3,462.30      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                       |               |                 |                      |       | 3,462.30      |            |       |

01/31/25

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| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                      | Page 1311 |                  |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------------|-----------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                      |           |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE          | OTHER     | TOTAL AMT DUE    |            |       |
| <b>18 189 07 004</b>     | 2000     | CRESCENT CENTRE BLVD |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |           |                  | DUE DATE:  | CODE: |
| JOLLY FISHERMAN ASSOCIAT | 2023     |                      | T                 | 1,142.24                               | 140.36        | 17.38           | 0.00                 | 0.00      | 1,299.98         | 11/15/2023 |       |
| JOLLY FISHERMAN ASSOCIAT | 2024     |                      | F                 | 33,513.16                              | 293.24        | 1,627.24        | 0.00                 | 0.00      | 35,433.64        | 09/30/2024 |       |
| JOLLY FISHERMAN ASSOCIAT | 2024     |                      | S                 | 33,513.16                              | 293.24        | 1,627.24        | 0.00                 | 0.00      | 35,433.64        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>72,167.26</b> |            |       |
| <b>18 189 07 006</b>     | 1990     | CRESCENT CENTRE BLVD |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |           |                  | DUE DATE:  | CODE: |
| ELLMANS INC              | 2017     |                      | F                 | 86.42                                  | 50.72         | 4.32            | 0.00                 | 0.00      | 141.46           | 10/02/2017 |       |
| ELLMANS INC              | 2017     |                      | S                 | 86.42                                  | 50.72         | 4.32            | 30.50                | 20.00     | 191.96           | 11/15/2017 |       |
| ELLMANS INC              | 2018     |                      | F                 | 86.23                                  | 44.14         | 4.31            | 0.00                 | 0.00      | 134.68           | 10/01/2018 |       |
| ELLMANS INC              | 2018     |                      | S                 | 86.23                                  | 44.14         | 4.31            | 30.50                | 20.00     | 185.18           | 11/15/2018 |       |
| ELLMANS INC              | 2019     |                      | F                 | 85.48                                  | 36.49         | 4.27            | 0.00                 | 0.00      | 126.24           | 09/30/2019 |       |
| ELLMANS INC              | 2019     |                      | S                 | 85.48                                  | 36.49         | 4.27            | 30.50                | 20.00     | 176.74           | 11/15/2019 |       |
| ELLMANS INC              | 2020     |                      | F                 | 85.56                                  | 29.89         | 4.28            | 0.00                 | 0.00      | 119.73           | 09/30/2020 |       |
| ELLMANS INC              | 2020     |                      | S                 | 85.56                                  | 29.89         | 4.28            | 28.00                | 20.00     | 167.73           | 11/16/2020 |       |
| ELLMANS INC              | 2021     |                      | F                 | 86.63                                  | 24.85         | 4.33            | 0.00                 | 0.00      | 115.81           | 09/30/2021 |       |
| ELLMANS INC              | 2021     |                      | S                 | 86.63                                  | 24.85         | 4.33            | 28.00                | 20.00     | 163.81           | 11/15/2021 |       |
| ELLMANS INC              | 2022     |                      | F                 | 85.34                                  | 19.15         | 4.27            | 0.00                 | 0.00      | 108.76           | 09/30/2022 |       |
| ELLMANS INC              | 2022     |                      | S                 | 85.34                                  | 19.15         | 4.27            | 0.00                 | 0.00      | 108.76           | 11/15/2022 |       |
| ELLMANS INC              | 2023     |                      | F                 | 88.07                                  | 10.82         | 4.40            | 0.00                 | 0.00      | 103.29           | 10/02/2023 |       |
| ELLMANS INC              | 2023     |                      | S                 | 88.07                                  | 10.82         | 4.40            | 28.00                | 113.98    | 245.27           | 11/15/2023 |       |
| ELLMANS INC              | 2024     |                      | F                 | 87.71                                  | 0.77          | 4.39            | 0.00                 | 0.00      | 92.87            | 09/30/2024 |       |
| ELLMANS INC              | 2024     |                      | S                 | 87.71                                  | 0.77          | 4.39            | 0.00                 | 0.00      | 92.87            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>2,275.16</b>  |            |       |
| <b>18 190 01 006</b>     | 3193     | EVELYN ST 30084 5102 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |           |                  | DUE DATE:  | CODE: |
| 24/7 TAX SERVICES LLC    | 2024     |                      | F                 | 5,424.83                               | 47.48         | 258.02          | 0.00                 | 0.00      | 5,730.33         | 01/30/2025 |       |
| 24/7 TAX SERVICES LLC    | 2024     |                      | S                 | 5,424.83                               | 47.48         | 258.02          | 0.00                 | 0.00      | 5,730.33         | 01/30/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>11,460.66</b> |            |       |
| <b>18 190 01 012</b>     | 3892     | LAVISTA RD 30084     |                   |                                        | TAX DISTRICT: | S9              | TUCKER-NORTHLAKE CID |           |                  | DUE DATE:  | CODE: |
| K AND K GROUP LLC        | 2024     |                      | F                 | 966.48                                 | 0.00          | 0.00            | 0.00                 | 0.00      | 966.48           | 03/24/2025 |       |
| K AND K GROUP LLC        | 2024     |                      | S                 | 966.48                                 | 0.00          | 0.00            | 0.00                 | 0.00      | 966.48           | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>1,932.96</b>  |            |       |
| <b>18 190 02 005</b>     | 1882     | MONTREAL RD W 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |           |                  | DUE DATE:  | CODE: |
| SEABOARD COAST LINE RAIL | 2024     |                      | F                 | 284.40                                 | 2.49          | 0.00            | 0.00                 | 0.00      | 286.89           | 09/30/2024 |       |
| SEABOARD COAST LINE RAIL | 2024     |                      | S                 | 284.40                                 | 2.49          | 0.00            | 0.00                 | 0.00      | 286.89           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>573.78</b>    |            |       |
| <b>18 190 02 040</b>     | 3893     | LAVISTA RD 30084     |                   |                                        | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE CID |           |                  | DUE DATE:  | CODE: |
| FRANCHISE REALTY INTERST | 2024     |                      | F                 | 79.68                                  | 0.70          | 3.78            | 0.00                 | 0.00      | 84.16            | 09/30/2024 |       |
| FRANCHISE REALTY INTERST | 2024     |                      | S                 | 12,079.68                              | 105.70        | 573.02          | 0.00                 | 0.00      | 12,758.40        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>12,842.56</b> |            |       |
| <b>18 190 03 001</b>     | 3937     | LAVISTA RD 30084 520 |                   |                                        | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE CID |           |                  | DUE DATE:  | CODE: |
| SWR-LV LLC               | 2024     |                      | F                 | 9,454.90                               | 0.00          | 0.00            | 0.00                 | 0.00      | 9,454.90         | 03/24/2025 |       |
| SWR-LV LLC               | 2024     |                      | S                 | 9,454.90                               | 0.00          | 0.00            | 0.00                 | 0.00      | 9,454.90         | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>18,909.80</b> |            |       |
| <b>18 190 03 004</b>     | 1955     | MONTREAL RD W 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |           |                  | DUE DATE:  | CODE: |
| 1955 MONTREAL RD LLC     | 2024     |                      | F                 | 9,719.32                               | 0.00          | 0.00            | 0.00                 | 0.00      | 9,719.32         | 03/24/2025 |       |
| 1955 MONTREAL RD LLC     | 2024     |                      | S                 | 9,719.32                               | 0.00          | 0.00            | 0.00                 | 0.00      | 9,719.32         | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>19,438.64</b> |            |       |
| <b>18 190 03 007</b>     | 4083     | LAVISTA RD 30084 522 |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |           |                  | DUE DATE:  | CODE: |
| JK LAVISTA LLC           | 2023     |                      | S                 | 3,253.14                               | 90.80         | 162.66          | 0.00                 | 0.00      | 3,506.60         | 11/25/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>3,506.60</b>  |            |       |
| <b>18 190 03 013</b>     | 1989     | MONTREAL RD W 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |           |                  | DUE DATE:  | CODE: |
| EXTRA SPACE PROPERTIES 1 | 2024     |                      | F                 | 19,954.06                              | 0.00          | 0.00            | 0.00                 | 0.00      | 19,954.06        | 02/17/2025 |       |
| EXTRA SPACE PROPERTIES 1 | 2024     |                      | S                 | 19,954.06                              | 0.00          | 0.00            | 0.00                 | 0.00      | 19,954.06        | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>39,908.12</b> |            |       |

| DQ205GADEK                    |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                      |        |                   | Page 1312  |       |  |
|-------------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------------|--------|-------------------|------------|-------|--|
| RUN DATE 01/15/25             |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                      |        |                   |            |       |  |
| OWNER NAME                    | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE          | OTHER  | TOTAL AMT DUE     |            |       |  |
| <b>18 190 04 009</b>          | 1855     | R MONTREAL RD W REAR |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |        |                   | DUE DATE:  | CODE: |  |
| MONTREAL STATION LLC          | 2017     | 1971-0398            | F                 | 143.73                                 | 84.35         | 7.19            | 0.00                 | 0.00   | 235.27            | 10/02/2017 | DO    |  |
| MONTREAL STATION LLC          | 2017     | 1971-0398            | S                 | 143.73                                 | 84.35         | 7.19            | 30.50                | 20.00  | 285.77            | 11/15/2017 | DO    |  |
| MONTREAL STATION LLC          | 2018     | 2133-0377            | F                 | 143.41                                 | 73.41         | 7.17            | 0.00                 | 0.00   | 223.99            | 10/01/2018 |       |  |
| MONTREAL STATION LLC          | 2018     | 2133-0377            | S                 | 143.41                                 | 73.41         | 7.17            | 30.50                | 20.00  | 274.49            | 11/15/2018 |       |  |
| MONTREAL STATION LLC          | 2019     | 2264-0003            | F                 | 142.16                                 | 60.69         | 7.11            | 0.00                 | 0.00   | 209.96            | 09/30/2019 |       |  |
| MONTREAL STATION LLC          | 2019     | 2264-0003            | S                 | 142.16                                 | 60.69         | 7.11            | 30.50                | 382.42 | 622.88            | 11/15/2019 |       |  |
| MONTREAL STATION LLC          | 2020     | 2357-0501            | F                 | 142.31                                 | 49.72         | 7.12            | 0.00                 | 0.00   | 199.15            | 09/30/2020 |       |  |
| MONTREAL STATION LLC          | 2020     | 2357-0501            | S                 | 142.31                                 | 49.72         | 7.12            | 28.00                | 549.73 | 776.88            | 11/16/2020 |       |  |
| MONTREAL STATION LLC          | 2021     | 2448-0371            | F                 | 144.08                                 | 41.33         | 7.20            | 0.00                 | 0.00   | 192.61            | 09/30/2021 |       |  |
| MONTREAL STATION LLC          | 2021     | 2448-0371            | S                 | 144.08                                 | 41.33         | 7.20            | 28.00                | 20.00  | 240.61            | 11/15/2021 |       |  |
| MONTREAL STATION LLC          | 2022     | 2585-0132            | F                 | 141.94                                 | 31.84         | 7.10            | 0.00                 | 0.00   | 180.88            | 09/30/2022 |       |  |
| MONTREAL STATION LLC          | 2022     | 2585-0132            | S                 | 141.94                                 | 31.84         | 7.10            | 28.00                | 20.00  | 228.88            | 11/15/2022 |       |  |
| MONTREAL STATION LLC          | 2023     | 2711-0398            | F                 | 146.48                                 | 18.00         | 7.32            | 0.00                 | 0.00   | 171.80            | 10/02/2023 |       |  |
| MONTREAL STATION LLC          | 2023     | 2711-0398            | S                 | 146.48                                 | 18.00         | 7.32            | 28.00                | 75.00  | 274.80            | 11/15/2023 |       |  |
| MONTREAL STATION LLC          | 2024     |                      | F                 | 145.89                                 | 1.28          | 7.29            | 0.00                 | 0.00   | 154.46            | 09/30/2024 |       |  |
| MONTREAL STATION LLC          | 2024     |                      | S                 | 145.89                                 | 1.28          | 7.29            | 0.00                 | 0.00   | 154.46            | 11/15/2024 |       |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                      |        | <b>4,426.89</b>   |            |       |  |
| <b>18 190 04 011</b>          | 1823     | MONTREAL RD W 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |        |                   | DUE DATE:  | CODE: |  |
| SEABOARD COAST LINE RAIL 2023 |          |                      | F                 | 69.12                                  | 8.49          | 0.00            | 0.00                 | 0.00   | 77.61             | 10/02/2023 |       |  |
| SEABOARD COAST LINE RAIL 2023 |          |                      | S                 | 69.12                                  | 8.49          | 0.00            | 0.00                 | 0.00   | 77.61             | 11/15/2023 |       |  |
| SEABOARD COAST LINE RAIL 2023 |          |                      | T                 | 103.68                                 | 12.74         | 0.00            | 0.00                 | 0.00   | 116.42            | 11/15/2023 |       |  |
| SEABOARD COAST LINE RAIL 2024 |          |                      | F                 | 103.68                                 | 0.91          | 0.00            | 0.00                 | 0.00   | 104.59            | 09/30/2024 |       |  |
| SEABOARD COAST LINE RAIL 2024 |          |                      | S                 | 103.68                                 | 0.91          | 0.00            | 0.00                 | 0.00   | 104.59            | 11/15/2024 |       |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                      |        | <b>480.82</b>     |            |       |  |
| <b>18 190 04 014</b>          | 3350     | MONTREAL STA 30084   |                   |                                        | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE CID |        |                   | DUE DATE:  | CODE: |  |
| 3350 MONTREAL LLC             | 2024     |                      | F                 | 62,153.12                              | 543.84        | 2,935.94        | 0.00                 | 0.00   | 65,632.90         | 09/30/2024 |       |  |
| 3350 MONTREAL LLC             | 2024     |                      | S                 | 62,153.12                              | 543.84        | 2,935.94        | 0.00                 | 0.00   | 65,632.90         | 11/15/2024 |       |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                      |        | <b>131,265.80</b> |            |       |  |
| <b>18 190 04 021</b>          | 1827     | MONTREAL RD W REAR 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |        |                   | DUE DATE:  | CODE: |  |
| DOSETAREH RAYON               | 2023     |                      | F                 | 13.49                                  | 0.12          | 0.67            | 0.00                 | 0.00   | 14.28             | 01/15/2025 |       |  |
| DOSETAREH RAYON               | 2023     |                      | S                 | 13.49                                  | 0.12          | 0.67            | 0.00                 | 0.00   | 14.28             | 01/15/2025 |       |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                      |        | <b>28.56</b>      |            |       |  |
| <b>18 191 01 006</b>          | 3676     | LAVISTA RD 30033 104 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |        |                   | DUE DATE:  | CODE: |  |
| M5 ENTERPRISE GROUP LLC       | 2024     |                      | S                 | 4,182.05                               | 36.59         | 206.41          | 0.00                 | 0.00   | 4,425.05          | 11/15/2024 |       |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                      |        | <b>4,425.05</b>   |            |       |  |
| <b>18 191 01 010</b>          | 1896     | LUDOVIE LN 30033 101 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |        |                   | DUE DATE:  | CODE: |  |
| AZLAAN INC                    | 2024     |                      | F                 | 8,445.72                               | 73.90         | 412.03          | 0.00                 | 0.00   | 8,931.65          | 09/30/2024 |       |  |
| AZLAAN INC                    | 2024     |                      | S                 | 8,445.72                               | 73.90         | 412.03          | 0.00                 | 0.00   | 8,931.65          | 11/15/2024 |       |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                      |        | <b>17,863.30</b>  |            |       |  |
| <b>18 191 01 016</b>          | 2025     | HOLLIDON RD 30033 10 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |        |                   | DUE DATE:  | CODE: |  |
| NOLF JOLIE MOSLEY             | 2024     |                      | H1F F             | 2,149.94                               | 18.82         | 104.80          | 0.00                 | 0.00   | 2,273.56          | 09/30/2024 |       |  |
| NOLF JOLIE MOSLEY             | 2024     |                      | H1F S             | 2,149.94                               | 18.82         | 104.80          | 0.00                 | 0.00   | 2,273.56          | 11/15/2024 |       |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                      |        | <b>4,547.12</b>   |            |       |  |
| <b>18 191 01 023</b>          | 2008     | HOLLIDON RD 30033    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |        |                   | DUE DATE:  | CODE: |  |
| CHAO HSIANG W                 | 2024     |                      | H9F F             | 595.59                                 | 5.22          | 27.08           | 0.00                 | 0.00   | 627.89            | 09/30/2024 |       |  |
| CHAO HSIANG W                 | 2024     |                      | H9F S             | 595.59                                 | 5.22          | 27.08           | 0.00                 | 0.00   | 627.89            | 11/15/2024 |       |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                      |        | <b>1,255.78</b>   |            |       |  |
| <b>18 191 01 026</b>          | 2032     | HOLLIDON RD 30033 10 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |        |                   | DUE DATE:  | CODE: |  |
| REILLY LUKE P                 | 2024     |                      | H1F S             | 652.54                                 | 5.71          | 31.95           | 0.00                 | 0.00   | 690.20            | 01/15/2025 |       |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                      |        | <b>690.20</b>     |            |       |  |
| <b>18 191 01 081</b>          | 2054     | HAROBI DR 30084      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED       |        |                   | DUE DATE:  | CODE: |  |
| METROPOLITAN ATLANTA AST      | 2022     |                      | S                 | 2.72                                   | 0.61          | 0.00            | 0.00                 | 0.00   | 3.33              | 11/15/2022 |       |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                      |        | <b>3.33</b>       |            |       |  |



| DQ205GADEK                  |          |                           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 1313  |       |
|-----------------------------|----------|---------------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25           |          |                           |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |            |       |
| OWNER NAME                  | TAX YEAR | HS                        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 18 191 03 016               | 1768     | BRIARLAKE CIR 30033       |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BALDWIN MARGUERITE KAYE     | 2024     |                           | H1F    | F                                      | 797.34               | 6.98          | 38.90           | 0.00           | 0.00  | 843.22        | 09/30/2024 |       |
| BALDWIN MARGUERITE KAYE     | 2024     |                           | H1F    | S                                      | 2,227.56             | 19.49         | 108.68          | 0.00           | 0.00  | 2,355.73      | 11/15/2024 |       |
| GRAND TOTAL DUE             |          |                           |        |                                        |                      |               |                 |                |       | 3,198.95      |            |       |
| 18 191 03 023               | 1818     | BRIARLAKE CIR 30033       |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| KOHN MARCELLE D             | 2024     |                           | H9F    | F                                      | 713.95               | 6.24          | 33.00           | 0.00           | 0.00  | 753.19        | 09/30/2024 |       |
| KOHN MARCELLE D             | 2024     |                           | H9F    | S                                      | 713.95               | 6.24          | 33.00           | 0.00           | 0.00  | 753.19        | 11/15/2024 |       |
| GRAND TOTAL DUE             |          |                           |        |                                        |                      |               |                 |                |       | 1,506.38      |            |       |
| 18 191 03 084               | 2862     | LAVISTA COLONY CT 30033   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| CHEN GEORGE                 | 2024     |                           | H1F    | S                                      | 907.28               | 0.00          | 0.00            | 0.00           | 0.00  | 907.28        | 03/24/2025 |       |
| GRAND TOTAL DUE             |          |                           |        |                                        |                      |               |                 |                |       | 907.28        |            |       |
| 18 191 04 001               | 3665     | LAVISTA RD 30033          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| PILOT BROTHERS RENTALS LLC  | 2024     |                           |        | S                                      | 3,554.56             | 31.11         | 175.03          | 0.00           | 0.00  | 3,760.70      | 11/15/2024 |       |
| GRAND TOTAL DUE             |          |                           |        |                                        |                      |               |                 |                |       | 3,760.70      |            |       |
| 18 191 07 002               | 2960     | BRIARLAKE RD 30033 1      |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| HASSE RICHARD D             | 2024     |                           | H1F    | S                                      | 642.62               | 5.62          | 31.56           | 0.00           | 0.00  | 679.80        | 01/15/2025 |       |
| GRAND TOTAL DUE             |          |                           |        |                                        |                      |               |                 |                |       | 679.80        |            |       |
| 18 191 08 019               | 2048     | CHESTERFIELD DR NE 30033  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| HARBER PAUL J               | 2024     |                           | H4F    | F                                      | 735.66               | 6.44          | 34.09           | 0.00           | 0.00  | 776.19        | 01/30/2025 |       |
| HARBER PAUL J               | 2024     |                           | H4F    | S                                      | 735.66               | 6.44          | 34.09           | 0.00           | 0.00  | 776.19        | 01/30/2025 |       |
| GRAND TOTAL DUE             |          |                           |        |                                        |                      |               |                 |                |       | 1,552.38      |            |       |
| 18 192 01 079               | 1983     | CASTLEWAY LN NE 3034      |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| SWARTWOOD DAVID S           | 2024     |                           | H1F    | F                                      | 359.44               | 0.00          | 0.00            | 0.00           | 0.00  | 359.44        | 02/17/2025 |       |
| SWARTWOOD DAVID S           | 2024     |                           | H1F    | S                                      | 359.44               | 0.00          | 0.00            | 0.00           | 0.00  | 359.44        | 02/17/2025 |       |
| GRAND TOTAL DUE             |          |                           |        |                                        |                      |               |                 |                |       | 718.88        |            |       |
| 18 192 01 081               | 2718     | BRECKENRIDGE WAY NE 30033 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| NELSON ROBERT CARL          | 2024     |                           | H1F    | F                                      | 304.90               | 0.00          | 0.00            | 0.00           | 0.00  | 304.90        | 02/17/2025 |       |
| NELSON ROBERT CARL          | 2024     |                           | H1F    | S                                      | 304.90               | 0.00          | 0.00            | 0.00           | 0.00  | 304.90        | 02/17/2025 |       |
| GRAND TOTAL DUE             |          |                           |        |                                        |                      |               |                 |                |       | 609.80        |            |       |
| 18 192 01 084               | 1987     | BRECKENRIDGE DR NE 30033  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| WILLIAMS JAMES HENRY III    | 2024     |                           | H1     | S                                      | 210.40               | 1.84          | 10.39           | 0.00           | 0.00  | 222.63        | 11/15/2024 |       |
| GRAND TOTAL DUE             |          |                           |        |                                        |                      |               |                 |                |       | 222.63        |            |       |
| 18 192 02 012               | 2921     | BLACKWOOD RD 30033 1      |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| RAMIREZ SUZANNE M           | 2023     |                           | H1F    | F                                      | 347.87               | 6.38          | 17.39           | 0.00           | 0.00  | 371.64        | 12/23/2024 |       |
| RAMIREZ SUZANNE M           | 2023     |                           | H1F    | S                                      | 347.87               | 6.38          | 17.39           | 0.00           | 0.00  | 371.64        | 12/23/2024 |       |
| GRAND TOTAL DUE             |          |                           |        |                                        |                      |               |                 |                |       | 743.28        |            |       |
| 18 192 03 001               | 2078     | AMBERWOOD WAY 30345       |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| HALL RANDY A                | 2024     |                           | H1F    | S                                      | 314.18               | 2.75          | 15.45           | 0.00           | 0.00  | 332.38        | 01/15/2025 |       |
| GRAND TOTAL DUE             |          |                           |        |                                        |                      |               |                 |                |       | 332.38        |            |       |
| 18 192 04 002               | 2742     | PARKVIEW DR 30345 30033   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| DOWNNEY CATHERINE ANN TRUST | 2024     |                           | H1F    | S                                      | 1,015.88             | 0.00          | 0.00            | 0.00           | 0.00  | 1,015.88      | 02/17/2025 |       |
| GRAND TOTAL DUE             |          |                           |        |                                        |                      |               |                 |                |       | 1,015.88      |            |       |
| 18 192 04 006               | 2710     | PARKVIEW DR NE 30345      |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| HOCHMAN STEVEN H            | 2024     |                           | H1F    | F                                      | 316.09               | 0.00          | 0.00            | 0.00           | 0.00  | 316.09        | 02/17/2025 |       |
| HOCHMAN STEVEN H            | 2024     |                           | H1F    | S                                      | 316.09               | 0.00          | 0.00            | 0.00           | 0.00  | 316.09        | 02/17/2025 |       |
| GRAND TOTAL DUE             |          |                           |        |                                        |                      |               |                 |                |       | 632.18        |            |       |
| 18 192 06 002               | 2058     | AMBERWOOD DR NE 3034      |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| FICK LORAINIE MARIE         | 2024     |                           | H1F    | S                                      | 218.80               | 1.91          | 10.94           | 0.00           | 0.00  | 231.65        | 01/15/2025 |       |
| GRAND TOTAL DUE             |          |                           |        |                                        |                      |               |                 |                |       | 231.65        |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                        |             |       | Page 1314        |                 |    |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|------------------------|-------------|-------|------------------|-----------------|----|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                        |             |       |                  |                 |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY        | FIFA CHARGE | OTHER | TOTAL AMT DUE    |                 |    |
| <b>18 192 07 006</b>     | 2026     | DEBORAH DR 30345     | 391               |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |    |
| HOLDEN ROBERT A JR       | 2024     |                      | H1S F             | 3,685.92                               | 32.25            | 181.60                 | 0.00        | 0.00  | 3,899.77         | 09/30/2024      |    |
| HOLDEN ROBERT A JR       | 2024     |                      | H1S S             | 3,685.92                               | 32.25            | 181.60                 | 0.00        | 0.00  | 3,899.77         | 11/15/2024      |    |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>7,799.54</b>  |                 |    |
| <b>18 192 10 052</b>     | 1912     | CEDAR CANYON DR NE 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |    |
| WOOTEN AUBRY A           | 2023     |                      | H1F F             | 315.89                                 | 5.79             | 15.79                  | 0.00        | 0.00  | 337.47           | 12/23/2024      |    |
| WOOTEN AUBRY A           | 2023     |                      | H1F S             | 452.25                                 | 8.29             | 22.61                  | 0.00        | 0.00  | 483.15           | 12/23/2024      |    |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>820.62</b>    |                 |    |
| <b>18 192 15 016</b>     | 2692     | MERCEDES DR NE 30345 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |    |
| THORNE TERRY M LIVING TR | 2024     |                      | H1F F             | 4,785.80                               | 41.88            | 236.60                 | 0.00        | 0.00  | 5,064.28         | 09/30/2024      |    |
| THORNE TERRY M LIVING TR | 2024     |                      | H1F S             | 4,785.80                               | 41.88            | 236.60                 | 0.00        | 0.00  | 5,064.28         | 11/15/2024      |    |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>10,128.56</b> |                 |    |
| <b>18 192 16 008</b>     | 2758     | BRECKENRIDGE CT NE 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |    |
| REICH ROBERT A DR        | 2024     |                      | H4F F             | 1,271.59                               | 11.13            | 60.88                  | 0.00        | 0.00  | 1,343.60         | 09/30/2024      |    |
| REICH ROBERT A DR        | 2024     |                      | H4F S             | 1,271.59                               | 11.13            | 60.88                  | 0.00        | 0.00  | 1,343.60         | 11/15/2024      |    |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>2,687.20</b>  |                 |    |
| <b>18 192 16 011</b>     | 1942     | BRECKENRIDGE DR NE 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |    |
| KNEZEVICH JOSEPH         | 2023     |                      | H1F S             | 498.72                                 | 4.37             | 24.78                  | 0.00        | 0.00  | 527.87           | 01/15/2025      |    |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>527.87</b>    |                 |    |
| <b>18 192 16 020</b>     | 2049     | BRECKENRIDGE DR NE 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |    |
| FOX DOUGLAS N            | 2023     |                      | H1F F             | 574.50                                 | 10.53            | 28.73                  | 0.00        | 0.00  | 613.76           | 12/23/2024      |    |
| FOX DOUGLAS N            | 2023     |                      | H1F S             | 574.50                                 | 10.53            | 28.73                  | 0.00        | 0.00  | 613.76           | 12/23/2024      |    |
| FOX DOUGLAS N            | 2024     |                      | H1F S             | 1,144.00                               | 10.01            | 56.40                  | 0.00        | 0.00  | 1,210.41         | 11/15/2024      |    |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>2,437.93</b>  |                 |    |
| <b>18 192 16 033</b>     | 1863     | CASTLEWAY LN NE 3034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |    |
| SMITH JERE J III         | 2023     |                      | H1F S             | 34.02                                  | 3.24             | 1.70                   | 0.00        | 0.00  | 38.96            | 04/05/2024      |    |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>38.96</b>     |                 |    |
| <b>18 192 17 001</b>     | 2969     | BRIARLAKE RD 30345   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |    |
| DEKALB COUNTY            | 2017     |                      | F                 | 496.46                                 | 291.35           | 24.82                  | 0.00        | 0.00  | 812.63           | 10/02/2017      | DC |
| DEKALB COUNTY            | 2017     |                      | S                 | 496.46                                 | 291.35           | 24.82                  | 30.50       | 20.00 | 863.13           | 11/15/2017      | DC |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>1,675.76</b>  |                 |    |
| <b>18 193 01 011</b>     | 2455     | KIRKLAND DR NE 30345 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |    |
| LEE REBECCA E KIRKLAND   | 2023     |                      | H1F S             | 280.46                                 | 21.26            | 13.94                  | 0.00        | 0.00  | 315.66           | 06/20/2024      |    |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>315.66</b>    |                 |    |
| <b>18 193 03 020</b>     | 1917     | N AKIN DR NE 30345 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |    |
| SRIVATSA BHARATH         | 2024     |                      | H1F F             | 1,797.91                               | 0.00             | 0.00                   | 0.00        | 0.00  | 1,797.91         | 02/17/2025      |    |
| SRIVATSA BHARATH         | 2024     |                      | H1F S             | 1,797.91                               | 0.00             | 0.00                   | 0.00        | 0.00  | 1,797.91         | 02/17/2025      |    |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>3,595.82</b>  |                 |    |
| <b>18 193 04 007</b>     | 2432     | VALHALLA 30345 3890  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |    |
| DING WEIRONG C           | 2023     |                      | H1F F             | 606.67                                 | 11.12            | 30.33                  | 0.00        | 0.00  | 648.12           | 12/23/2024      |    |
| DING WEIRONG C           | 2023     |                      | H1F S             | 606.67                                 | 11.12            | 30.33                  | 0.00        | 0.00  | 648.12           | 12/23/2024      |    |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>1,296.24</b>  |                 |    |
| <b>18 193 04 014</b>     | 2075     | ASGARD CT NE 30345 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |    |
| CROUCH MATTHEW W         | 2023     |                      | H1F S             | 124.10                                 | 3.46             | 6.21                   | 0.00        | 0.00  | 133.77           | 11/25/2024      |    |
| CROUCH MATTHEW W         | 2024     |                      | H1F S             | 600.12                                 | 5.25             | 29.74                  | 0.00        | 0.00  | 635.11           | 11/15/2024      |    |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>768.88</b>    |                 |    |
| <b>18 193 05 023</b>     | 1950     | N AKIN DR 30345      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |    |
| DHABAAN ANEES            | 2023     |                      | H1F S             | 20.82                                  | 1.58             | 1.04                   | 18.00       | 20.00 | 61.44            | 06/20/2024      |    |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>61.44</b>     |                 |    |
| <b>18 193 05 037</b>     | 2052     | S AKIN DR NE 30345 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |    |
| ROBERTS ALAN A           | 2024     |                      | H6F F             | 290.05                                 | 0.00             | 0.00                   | 0.00        | 0.00  | 290.05           | 03/24/2025      |    |
| ROBERTS ALAN A           | 2024     |                      | H6F S             | 290.05                                 | 0.00             | 0.00                   | 0.00        | 0.00  | 290.05           | 03/24/2025      |    |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>580.10</b>    |                 |    |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                        |             |       |                  | Page 1315       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|------------------------|-------------|-------|------------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25               |             |       |                  |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY        | FIFA CHARGE | OTHER | TOTAL AMT DUE    |                 |  |
| <b>18 193 05 170</b>     | 2034     | S AKIN DR 30345      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |  |
| SAIYED SAHEBI A          | 2024     |                      | F                 | 2,680.82                               | 23.46            | 134.04                 | 0.00        | 0.00  | 2,838.32         | 09/30/2024      |  |
| SAIYED SAHEBI A          | 2024     |                      | S                 | 2,680.82                               | 23.46            | 134.04                 | 0.00        | 0.00  | 2,838.32         | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>5,676.64</b>  |                 |  |
| <b>18 193 09 155</b>     | 2087     | OAK GROVE RD 30345   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |  |
| RAINISCH KRISTIN JAN     | 2024     |                      | H1F F             | 460.21                                 | 4.03             | 23.01                  | 0.00        | 0.00  | 487.25           | 01/15/2025      |  |
| RAINISCH KRISTIN JAN     | 2024     |                      | H1F S             | 6,629.04                               | 58.00            | 328.76                 | 0.00        | 0.00  | 7,015.80         | 01/15/2025      |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>7,503.05</b>  |                 |  |
| <b>18 193 10 009</b>     | 2019     | STARFIRE DR NE 30345 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |  |
| BULL LARA                | 2023     |                      | H1F S             | 2,101.28                               | 18.38            | 104.25                 | 0.00        | 0.00  | 2,223.91         | 01/15/2025      |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>2,223.91</b>  |                 |  |
| <b>18 193 10 010</b>     | 2041     | STARFIRE DR NE 30345 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |  |
| GEORGE GREGORY ALEXANDEF | 2024     |                      | H1F F             | 4,476.37                               | 39.17            | 221.12                 | 0.00        | 0.00  | 4,736.66         | 09/30/2024      |  |
| GEORGE GREGORY ALEXANDEF | 2024     |                      | H1F S             | 4,476.37                               | 39.17            | 221.12                 | 0.00        | 0.00  | 4,736.66         | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>9,473.32</b>  |                 |  |
| <b>18 193 10 011</b>     | 2053     | STARFIRE DR NE 30345 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |  |
| VALENTINE DELANA K       | 2023     |                      | H1F S             | 955.36                                 | 17.50            | 47.45                  | 0.00        | 0.00  | 1,020.31         | 12/23/2024      |  |
| VALENTINE DELANA K       | 2024     |                      | H1F S             | 951.22                                 | 8.32             | 46.99                  | 0.00        | 0.00  | 1,006.53         | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>2,026.84</b>  |                 |  |
| <b>18 194 01 006</b>     | 2401     | GREENGLADE RD 30345  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |  |
| CHRISTIE THAYER AND WIT  | 2022     |                      | F                 | 329.17                                 | 15.49            | 16.46                  | 0.00        | 0.00  | 361.12           | 09/05/2024      |  |
| CHRISTIE THAYER AND WIT  | 2022     |                      | S                 | 329.17                                 | 15.49            | 16.46                  | 0.00        | 0.00  | 361.12           | 09/05/2024      |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>722.24</b>    |                 |  |
| <b>18 194 01 013</b>     | 2337     | GREENGLADE RD NE 303 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |  |
| KHANNA ASHISH            | 2023     |                      | H1F F             | 894.29                                 | 24.96            | 44.71                  | 0.00        | 0.00  | 963.96           | 11/25/2024      |  |
| KHANNA ASHISH            | 2023     |                      | H1F S             | 894.29                                 | 24.96            | 44.71                  | 0.00        | 0.00  | 963.96           | 11/25/2024      |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>1,927.92</b>  |                 |  |
| <b>18 194 01 032</b>     | 2326     | ACADEMY CT NE 30345  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |  |
| FOISY ROBERT B           | 2024     |                      | H1F S             | 129.25                                 | 1.12             | 6.34                   | 0.00        | 0.00  | 136.71           | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>136.71</b>    |                 |  |
| <b>18 194 02 038</b>     | 1971     | BRIARLYN CT 30345    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |  |
| FOWLER J J HIS ESTATE PE | 2017     | 1971-0419            | F                 | 4.42                                   | 2.59             | 0.22                   | 0.00        | 0.00  | 7.23             | 10/02/2017      |  |
| FOWLER J J HIS ESTATE PE | 2017     | 1971-0419            | S                 | 4.42                                   | 2.59             | 0.22                   | 20.50       | 20.00 | 47.73            | 11/15/2017      |  |
| FOWLER J J HIS ESTATE PE | 2018     | 2133-0392            | F                 | 15.83                                  | 8.10             | 0.79                   | 0.00        | 0.00  | 24.72            | 10/01/2018      |  |
| FOWLER J J HIS ESTATE PE | 2018     | 2133-0392            | S                 | 15.83                                  | 8.10             | 0.79                   | 20.50       | 20.00 | 65.22            | 11/15/2018      |  |
| FOWLER J J HIS ESTATE PE | 2019     | 2264-0022            | F                 | 15.81                                  | 6.75             | 0.79                   | 0.00        | 0.00  | 23.35            | 09/30/2019      |  |
| FOWLER J J HIS ESTATE PE | 2019     | 2264-0022            | S                 | 15.81                                  | 6.75             | 0.79                   | 20.50       | 58.98 | 102.83           | 11/15/2019      |  |
| FOWLER J J HIS ESTATE PE | 2020     | 2357-0523            | F                 | 15.80                                  | 5.52             | 0.79                   | 0.00        | 0.00  | 22.11            | 09/30/2020      |  |
| FOWLER J J HIS ESTATE PE | 2020     | 2357-0523            | S                 | 15.80                                  | 5.52             | 0.79                   | 18.00       | 20.00 | 60.11            | 11/16/2020      |  |
| FOWLER J J HIS ESTATE PE | 2021     | 2457-0442            | F                 | 15.81                                  | 4.54             | 0.79                   | 0.00        | 0.00  | 21.14            | 09/30/2021      |  |
| FOWLER J J HIS ESTATE PE | 2021     | 2457-0442            | S                 | 15.81                                  | 4.54             | 0.79                   | 18.00       | 75.00 | 114.14           | 11/15/2021      |  |
| FOWLER J J HIS ESTATE PE | 2022     | 2585-0140            | F                 | 15.80                                  | 3.54             | 0.79                   | 0.00        | 0.00  | 20.13            | 09/30/2022      |  |
| FOWLER J J HIS ESTATE PE | 2022     | 2585-0140            | S                 | 15.80                                  | 3.54             | 0.79                   | 18.00       | 20.00 | 58.13            | 11/15/2022      |  |
| FOWLER J J HIS ESTATE PE | 2023     | 2711-0471            | F                 | 15.76                                  | 1.94             | 0.79                   | 0.00        | 0.00  | 18.49            | 10/02/2023      |  |
| FOWLER J J HIS ESTATE PE | 2023     | 2711-0471            | S                 | 15.76                                  | 1.94             | 0.79                   | 18.00       | 20.00 | 56.49            | 11/15/2023      |  |
| FOWLER J J HIS ESTATE PE | 2024     |                      | F                 | 15.72                                  | 0.14             | 0.79                   | 0.00        | 0.00  | 16.65            | 09/30/2024      |  |
| FOWLER J J HIS ESTATE PE | 2024     |                      | S                 | 15.72                                  | 0.14             | 0.79                   | 0.00        | 0.00  | 16.65            | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>675.12</b>    |                 |  |
| <b>18 194 02 120</b>     | 1950     | CARLOTTA CT 30345    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |       |                  | DUE DATE: CODE: |  |
| JIWANI SALIMA            | 2023     |                      | H1F F             | 983.32                                 | 18.02            | 49.17                  | 0.00        | 0.00  | 1,050.51         | 12/23/2024      |  |
| JIWANI SALIMA            | 2023     |                      | H1F S             | 983.32                                 | 18.02            | 49.17                  | 0.00        | 0.00  | 1,050.51         | 12/23/2024      |  |
| JIWANI SALIMA            | 2024     |                      | H1F F             | 979.05                                 | 8.57             | 48.95                  | 0.00        | 0.00  | 1,036.57         | 01/15/2025      |  |
| JIWANI SALIMA            | 2024     |                      | H1F S             | 10,071.99                              | 88.13            | 500.90                 | 0.00        | 0.00  | 10,661.02        | 01/15/2025      |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |       | <b>13,798.61</b> |                 |  |

| DQ205GADEK               |          |    |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                  |                |        |               | Page 1316  |       |
|--------------------------|----------|----|--------|----------------------------------------|----------------------|--------------|------------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |    |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                  |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 18 194 03 061            | 2269     |    |        | DOGWOOD LN NE 30345                    |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SALVATION ARMY           | 2024     |    |        | F                                      | 54.00                | 0.47         | 0.00             | 0.00           | 0.00   | 54.47         | 09/30/2024 |       |
| SALVATION ARMY           | 2024     |    |        | S                                      | 54.00                | 0.47         | 0.00             | 0.00           | 0.00   | 54.47         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                  |                |        | 108.94        |            |       |
| 18 194 06 020            | 2267     |    |        | STREET DE VILLE 3034                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CHAMBERS JOHN W JR       | 2024     |    |        | H1F F                                  | 529.90               | 0.00         | 0.00             | 0.00           | 0.00   | 529.90        | 02/17/2025 |       |
| CHAMBERS JOHN W JR       | 2024     |    |        | H1F S                                  | 529.90               | 0.00         | 0.00             | 0.00           | 0.00   | 529.90        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                  |                |        | 1,059.80      |            |       |
| 18 194 07 002            | 2079     |    |        | OAKAWANA RD 30345                      |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MARKOWITZ ELIZABETH      | 2023     |    |        | H1F S                                  | 559.94               | 15.62        | 27.63            | 0.00           | 0.00   | 603.19        | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                  |                |        | 603.19        |            |       |
| 18 194 07 003            | 2087     |    |        | OAKAWANA RD 30345                      |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ABERNATHY ROBERT S       | 2023     |    |        | H1F F                                  | 419.15               | 7.68         | 20.96            | 0.00           | 0.00   | 447.79        | 12/23/2024 |       |
| ABERNATHY ROBERT S       | 2023     |    |        | H1F S                                  | 419.17               | 7.68         | 20.96            | 0.00           | 0.00   | 447.81        | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                  |                |        | 895.60        |            |       |
| 18 194 10 035            | 2342     |    |        | STREET DE VILLE 3034                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| LI GANG                  | 2023     |    |        | H1F F                                  | 356.19               | 16.77        | 17.81            | 0.00           | 0.00   | 390.77        | 09/05/2024 |       |
| LI GANG                  | 2023     |    |        | H1F S                                  | 356.19               | 16.77        | 17.81            | 0.00           | 0.00   | 390.77        | 09/05/2024 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                  |                |        | 781.54        |            |       |
| 18 194 10 042            | 3542     |    |        | BRIARCLIFF RD 30345                    |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PRIME REALTY VENTURES LL | 2024     |    |        | F                                      | 4,745.12             | 41.52        | 234.56           | 0.00           | 0.00   | 5,021.20      | 09/30/2024 |       |
| PRIME REALTY VENTURES LL | 2024     |    |        | S                                      | 4,745.12             | 41.52        | 234.56           | 0.00           | 0.00   | 5,021.20      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                  |                |        | 10,042.40     |            |       |
| 18 195 01 008            | 1781     |    |        | FISHER TRL NE 30345                    |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| RICHARDSON FRANCIS GINN  | 2024     |    |        | H1F F                                  | 5,239.54             | 45.84        | 259.28           | 0.00           | 0.00   | 5,544.66      | 09/30/2024 |       |
| RICHARDSON FRANCIS GINN  | 2024     |    |        | H1F S                                  | 5,239.54             | 45.84        | 259.28           | 0.00           | 0.00   | 5,544.66      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                  |                |        | 11,089.32     |            |       |
| 18 195 03 010            | 1903     |    |        | FOREST GREEN DR 3032                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| LAKE SHERI               | 2024     |    |        | H1F F                                  | 596.27               | 5.22         | 29.81            | 0.00           | 0.00   | 631.30        | 01/15/2025 |       |
| LAKE SHERI               | 2024     |    |        | H1F S                                  | 4,025.17             | 35.22        | 198.56           | 0.00           | 0.00   | 4,258.95      | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                  |                |        | 4,890.25      |            |       |
| 18 195 03 011            | 3200     |    |        | BRIARCLIFF RD 30329                    |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| 3200 BRIARCLIFF ROAD NE  | 2024     |    |        | S                                      | 1,749.35             | 15.31        | 87.47            | 0.00           | 0.00   | 1,852.13      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                  |                |        | 1,852.13      |            |       |
| 18 195 03 023            | 1971     |    |        | BRIARMILL RD NE 3032                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DAVIDSON DONALD L        | 2024     |    |        | H1F S                                  | 662.64               | 0.00         | 0.00             | 0.00           | 0.00   | 662.64        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                  |                |        | 662.64        |            |       |
| 18 195 03 043            | 2002     |    |        | FISHER TRL NE 30345                    |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TSNF 2021 FAMILY TRUST   | 2023     |    |        | H1F F                                  | 189.27               | 3.47         | 9.46             | 0.00           | 0.00   | 202.20        | 12/23/2024 |       |
| TSNF 2021 FAMILY TRUST   | 2023     |    |        | H1F S                                  | 189.27               | 3.47         | 9.46             | 0.00           | 0.00   | 202.20        | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                  |                |        | 404.40        |            |       |
| 18 195 03 060            | 1944     |    |        | FOREST GREEN DR NE 3                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| YUEN WENDY               | 2024     |    |        | F                                      | 3,870.88             | 33.87        | 190.85           | 0.00           | 0.00   | 4,095.60      | 09/30/2024 |       |
| YUEN WENDY               | 2024     |    |        | S                                      | 3,870.88             | 33.87        | 190.85           | 0.00           | 0.00   | 4,095.60      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                  |                |        | 8,191.20      |            |       |
| 18 195 03 066            | 3172     |    |        | BRIARCLIFF RD NE 303                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BOGDAN DAN               | 2023     |    |        | H1F F                                  | 2,236.29             | 274.80       | 109.42           | 0.00           | 0.00   | 2,620.51      | 10/02/2023 |       |
| BOGDAN DAN               | 2023     |    |        | H1F S                                  | 2,236.31             | 274.80       | 109.42           | 28.00          | 113.98 | 2,762.51      | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                  |                |        | 5,383.02      |            |       |
| 18 195 04 008            | 2018     |    |        | N RIDGEWAY RD NE 303                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SHAFFER MARK A           | 2024     |    |        | H1F F                                  | 848.39               | 0.00         | 0.00             | 0.00           | 0.00   | 848.39        | 02/17/2025 |       |
| SHAFFER MARK A           | 2024     |    |        | H1F S                                  | 848.39               | 0.00         | 0.00             | 0.00           | 0.00   | 848.39        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                  |                |        | 1,696.78      |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE 01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |
|--------------------------|----------|----------------------|-------------------|----------------------|---------------|-----------------|----------------|-------|------------------|------------|
| <b>18 195 07 014</b>     | 1885     | CRESTLINE DR 30345   |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| 1885 CRESTLINE DRIVE NE  | 2024     |                      | S                 | 392.41               | 3.43          | 19.62           | 0.00           | 0.00  | 415.46           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>415.46</b>    |            |
| <b>18 195 09 075</b>     | 1972     | CONTINENTAL DR NE 30 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| PENDERGRAST FARM DEVELOP | 2024     |                      | F                 | 8.74                 | 0.08          | 0.44            | 0.00           | 0.00  | 9.26             | 09/30/2024 |
| PENDERGRAST FARM DEVELOP | 2024     |                      | S                 | 8.74                 | 0.08          | 0.44            | 0.00           | 0.00  | 9.26             | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>18.52</b>     |            |
| <b>18 195 09 076</b>     | 1968     | CONTINENTAL DR NE 30 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| PENDERGRAST FARM 2 LLC   | 2024     |                      | F                 | 8.74                 | 0.08          | 0.44            | 0.00           | 0.00  | 9.26             | 09/30/2024 |
| PENDERGRAST FARM 2 LLC   | 2024     |                      | S                 | 8.74                 | 0.08          | 0.44            | 0.00           | 0.00  | 9.26             | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>18.52</b>     |            |
| <b>18 195 09 081</b>     | 2156     | JAMES ALY 30345      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| MCCONNELL LISA ANN       | 2024     |                      | F                 | 603.42               | 5.28          | 30.17           | 0.00           | 0.00  | 638.87           | 09/30/2024 |
| MCCONNELL LISA ANN       | 2024     |                      | S                 | 12,671.85            | 110.88        | 633.59          | 0.00           | 0.00  | 13,416.32        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>14,055.19</b> |            |
| <b>18 195 09 086</b>     | 1964     | JESSICA LN 30345     |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| PENDERGRAST FARM DEVELOP | 2024     |                      | S                 | 78.64                | 0.69          | 3.80            | 0.00           | 0.00  | 83.13            | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>83.13</b>     |            |
| <b>18 195 09 088</b>     | 2175     | JAMES ALY 30345      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| PENDERGRAST FARM DEVELOP | 2024     |                      | F                 | 1,572.84             | 13.76         | 78.64           | 0.00           | 0.00  | 1,665.24         | 09/30/2024 |
| PENDERGRAST FARM DEVELOP | 2024     |                      | S                 | 1,572.84             | 13.76         | 78.64           | 0.00           | 0.00  | 1,665.24         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>3,330.48</b>  |            |
| <b>18 195 09 089</b>     | 2179     | WILLIAM WAY 30345    |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| PENDERGRAST FARM DEVELOP | 2024     |                      | F                 | 1,572.84             | 13.76         | 78.64           | 0.00           | 0.00  | 1,665.24         | 09/30/2024 |
| PENDERGRAST FARM DEVELOP | 2024     |                      | S                 | 1,572.84             | 13.76         | 78.64           | 0.00           | 0.00  | 1,665.24         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>3,330.48</b>  |            |
| <b>18 195 09 090</b>     | 1957     | JESSICA LN 30345     |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| PENDERGRAST FARM DEVELOP | 2024     |                      | F                 | 1,572.84             | 13.76         | 78.64           | 0.00           | 0.00  | 1,665.24         | 09/30/2024 |
| PENDERGRAST FARM DEVELOP | 2024     |                      | S                 | 1,572.84             | 13.76         | 78.64           | 0.00           | 0.00  | 1,665.24         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>3,330.48</b>  |            |
| <b>18 195 09 097</b>     | 1965     | JESSICA LN 30345     |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| MCCONNELL HOMES INC      | 2024     |                      | F                 | 1,572.84             | 13.76         | 78.64           | 0.00           | 0.00  | 1,665.24         | 09/30/2024 |
| MCCONNELL HOMES INC      | 2024     |                      | S                 | 1,572.84             | 13.76         | 78.64           | 0.00           | 0.00  | 1,665.24         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>3,330.48</b>  |            |
| <b>18 195 09 098</b>     | 2186     | WILLIAM WAY 30345    |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| PENDERGRAST FARM DEVELOP | 2024     |                      | S                 | 78.64                | 0.69          | 3.93            | 0.00           | 0.00  | 83.26            | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>83.26</b>     |            |
| <b>18 195 09 100</b>     | 2194     | WILLIAM WAY 30345    |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| PENDERGRAST FARM DEVELOP | 2024     |                      | F                 | 1,572.84             | 13.76         | 78.64           | 0.00           | 0.00  | 1,665.24         | 01/30/2025 |
| PENDERGRAST FARM DEVELOP | 2024     |                      | S                 | 1,572.84             | 13.76         | 78.64           | 0.00           | 0.00  | 1,665.24         | 01/30/2025 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>3,330.48</b>  |            |
| <b>18 195 09 101</b>     | 3400     | BRIARCLIFF RD 30345  |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| PENDERGRAST FARM DEVELOP | 2024     |                      | F                 | 1,626.84             | 14.23         | 78.64           | 0.00           | 0.00  | 1,719.71         | 09/30/2024 |
| PENDERGRAST FARM DEVELOP | 2024     |                      | S                 | 1,626.84             | 14.23         | 78.64           | 0.00           | 0.00  | 1,719.71         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>3,439.42</b>  |            |
| <b>18 195 09 102</b>     | 2161     | JAMES ALY 30345      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| PENDERGRAST FARM DEVELOP | 2024     |                      | F                 | 8.74                 | 0.08          | 0.44            | 0.00           | 0.00  | 9.26             | 09/30/2024 |
| PENDERGRAST FARM DEVELOP | 2024     |                      | S                 | 8.74                 | 0.08          | 0.44            | 0.00           | 0.00  | 9.26             | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>18.52</b>     |            |
| <b>18 195 09 103</b>     | 1956     | JESSICA LN 30345     |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| PENDERGRAST FARM DEVELOP | 2024     |                      | F                 | 2,184.50             | 19.11         | 109.23          | 0.00           | 0.00  | 2,312.84         | 09/30/2024 |
| PENDERGRAST FARM DEVELOP | 2024     |                      | S                 | 2,184.50             | 19.11         | 109.23          | 0.00           | 0.00  | 2,312.84         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>4,625.68</b>  |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             | Page 1318 |                     |            |    |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|-------------|-----------|---------------------|------------|----|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |             |           |                     |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE       |            |    |
| <b>18 195 09 104</b>     | 1951     | CONTINENTAL DR 30345 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |           | DUE DATE: CODE:     |            |    |
| PENDERGRAST FARM DEVELOP | 2024     |                      | F                 | 8.74                                   | 0.08              | 0.44            | 0.00        | 0.00      | 9.26                | 09/30/2024 |    |
| PENDERGRAST FARM DEVELOP | 2024     |                      | S                 | 8.74                                   | 0.08              | 0.44            | 0.00        | 0.00      | 9.26                | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |           | <b>18.52</b>        |            |    |
| <b>18 195 10 007</b>     | 1970     | DEVONWOOD DR 30329   |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |           | DUE DATE: CODE:     |            |    |
| NEEDHAM AND NEEDHAM LLC  | 2024     |                      | F                 | 5,036.80                               | 44.07             | 251.85          | 0.00        | 0.00      | 5,332.72            | 09/30/2024 |    |
| NEEDHAM AND NEEDHAM LLC  | 2024     |                      | S                 | 5,036.80                               | 44.07             | 251.85          | 0.00        | 0.00      | 5,332.72            | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |           | <b>10,665.44</b>    |            |    |
| <b>18 196 01 007</b>     | 2924     | 4 CLAIRMONT RD 30329 |                   |                                        | TAX DISTRICT: 20S | BROOKHAVEN SSD  |             |           | DUE DATE: CODE:     |            |    |
| CF BROOKHAVEN BLISS III  | 2022     |                      | F                 | 163,447.85                             | 1,430.17          | 8,172.39        | 0.00        | 0.00      | 173,050.41          | 01/15/2025 |    |
| CF BROOKHAVEN BLISS III  | 2022     |                      | S                 | 163,447.85                             | 1,430.17          | 8,172.39        | 0.00        | 0.00      | 173,050.41          | 01/15/2025 |    |
| CF BROOKHAVEN BLISS III  | 2023     |                      | F                 | 162,060.82                             | 1,418.03          | 8,103.04        | 0.00        | 0.00      | 171,581.89          | 01/15/2025 |    |
| CF BROOKHAVEN BLISS III  | 2023     |                      | S                 | 162,060.82                             | 1,418.03          | 8,103.04        | 0.00        | 0.00      | 171,581.89          | 01/15/2025 |    |
| CF BROOKHAVEN BLISS III  | 2024     |                      | S                 | 326,437.14                             | 2,856.33          | 15,783.86       | 0.00        | 0.00      | 345,077.33          | 01/15/2025 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |           | <b>1,034,341.93</b> |            |    |
| <b>18 196 01 030</b>     | 2898     | CLAIRMONT RD 30329   |                   |                                        | TAX DISTRICT: 20S | BROOKHAVEN SSD  |             |           | DUE DATE: CODE:     |            |    |
| ABRK LLC                 | 2024     |                      | S                 | 2,724.48                               | 23.84             | 128.30          | 0.00        | 0.00      | 2,876.62            | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |           | <b>2,876.62</b>     |            |    |
| <b>18 196 01 045</b>     | 2900     | CLAIRMONT RD 30329   |                   |                                        | TAX DISTRICT: 20S | BROOKHAVEN SSD  |             |           | DUE DATE: CODE:     |            |    |
| ABRK LLC                 | 2024     |                      | S                 | 326.32                                 | 2.85              | 12.77           | 0.00        | 0.00      | 341.94              | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |           | <b>341.94</b>       |            |    |
| <b>18 196 04 053</b>     | 1734     | SUMMIT GLEN LN 30329 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |           | DUE DATE: CODE:     |            |    |
| NORTHWEST GREENSPACE LLC | 2024     |                      | F                 | 3,599.18                               | 31.49             | 179.96          | 0.00        | 0.00      | 3,810.63            | 09/30/2024 |    |
| NORTHWEST GREENSPACE LLC | 2024     |                      | S                 | 3,599.18                               | 31.49             | 179.96          | 0.00        | 0.00      | 3,810.63            | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |           | <b>7,621.26</b>     |            |    |
| <b>18 196 04 056</b>     | 1911     | BRUCE RD 30329       |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |           | DUE DATE: CODE:     |            |    |
| HOM WENDELL MAN KIT      | 2024     |                      | H1F S             | 5,011.47                               | 43.85             | 247.88          | 0.00        | 0.00      | 5,303.20            | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |           | <b>5,303.20</b>     |            |    |
| <b>18 197 01 018</b>     | 1937     | BRIARWOOD CT 30329   |                   |                                        | TAX DISTRICT: 20S | BROOKHAVEN SSD  |             |           | DUE DATE: CODE:     |            |    |
| ZENAS PROPERTIES LLC     | 2024     |                      | S                 | 81.96                                  | 0.71              | 3.81            | 0.00        | 0.00      | 86.48               | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |           | <b>86.48</b>        |            |    |
| <b>18 197 02 003</b>     | 1824     | NORTHEAST EXPY 30329 |                   |                                        | TAX DISTRICT: 20S | BROOKHAVEN SSD  |             |           | DUE DATE: CODE:     |            |    |
| LIFE STORAGE LP          | 2024     |                      | F                 | 25,302.48                              | 0.00              | 0.00            | 0.00        | 0.00      | 25,302.48           | 02/17/2025 |    |
| LIFE STORAGE LP          | 2024     |                      | S                 | 25,302.48                              | 0.00              | 0.00            | 0.00        | 0.00      | 25,302.48           | 02/17/2025 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |           | <b>50,604.96</b>    |            |    |
| <b>18 197 02 007</b>     | 1700     | BRIARWOOD RD 30329   |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |           | DUE DATE: CODE:     |            |    |
| DEKALB COUNTY            | 2017     |                      | F                 | 108.99                                 | 63.96             | 5.45            | 0.00        | 0.00      | 178.40              | 10/02/2017 | DC |
| DEKALB COUNTY            | 2017     |                      | S                 | 108.99                                 | 63.96             | 5.45            | 0.00        | 0.00      | 178.40              | 11/15/2017 | DC |
| DEKALB COUNTY            | 2018     |                      | F                 | 108.99                                 | 55.79             | 5.45            | 0.00        | 0.00      | 170.23              | 10/01/2018 | DC |
| DEKALB COUNTY            | 2018     |                      | S                 | 108.99                                 | 55.79             | 5.45            | 0.00        | 0.00      | 170.23              | 11/15/2018 | DC |
| DEKALB COUNTY            | 2019     |                      | F                 | 108.99                                 | 46.53             | 5.45            | 0.00        | 0.00      | 160.97              | 09/30/2019 | DC |
| DEKALB COUNTY            | 2019     |                      | S                 | 108.99                                 | 46.53             | 5.45            | 0.00        | 0.00      | 160.97              | 11/15/2019 | DC |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |           | <b>1,019.20</b>     |            |    |
| <b>18 198 01 015</b>     | 1996     | BRAMBLEWOOD DR NE 30 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |           | DUE DATE: CODE:     |            |    |
| LE ANH HONG              | 2024     |                      | S                 | 3,317.65                               | 29.03             | 162.34          | 0.00        | 0.00      | 3,509.02            | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |           | <b>3,509.02</b>     |            |    |
| <b>18 198 01 022</b>     | 2046     | BRAMBLEWOOD DR NE 30 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |           | DUE DATE: CODE:     |            |    |
| REILLEY JAMES T          | 2022     | 2585-0148            | H4F S             | 14.33                                  | 3.21              | 0.61            | 18.00       | 20.00     | 56.15               | 11/15/2022 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |           | <b>56.15</b>        |            |    |
| <b>18 198 01 031</b>     | 1981     | BRAMBLEWOOD DR NE 30 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |           | DUE DATE: CODE:     |            |    |
| JOHNSON DOUGLAS NEIL     | 2024     |                      | H1F F             | 2,315.79                               | 20.26             | 112.24          | 0.00        | 0.00      | 2,448.29            | 09/30/2024 |    |
| JOHNSON DOUGLAS NEIL     | 2024     |                      | H1F S             | 2,315.79                               | 20.26             | 112.24          | 0.00        | 0.00      | 2,448.29            | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |           | <b>4,896.58</b>     |            |    |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 1319 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |           |  |
| 18 198 04 007            | 3304     | BUFORD HWY 30319 171 |                   |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |        |               | DUE DATE:  | CODE:     |  |
| 3304 BUFORD LLC          | 2024     |                      | S                 | 6,948.46                               | 60.80         | 331.09          | 0.00           | 0.00   | 7,340.35      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 7,340.35      |            |           |  |
| 18 198 06 001            | 1236     | KEYS LAKE DR 30319   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE:     |  |
| KEYS LAKE CONDOMINIUM AS | 2021     | 2457-0453            | S                 | 17.37                                  | 4.98          | 0.87            | 11.94          | 13.26  | 48.42         | 11/15/2021 |           |  |
| KEYS LAKE CONDOMINIUM AS | 2022     | 2585-0150            | F                 | 26.20                                  | 5.88          | 1.31            | 0.00           | 0.00   | 33.39         | 09/30/2022 |           |  |
| KEYS LAKE CONDOMINIUM AS | 2022     | 2585-0150            | S                 | 26.20                                  | 5.88          | 1.31            | 18.00          | 75.00  | 126.39        | 11/15/2022 |           |  |
| KEYS LAKE CONDOMINIUM AS | 2023     | 2711-0422            | F                 | 26.20                                  | 3.22          | 1.31            | 0.00           | 0.00   | 30.73         | 10/02/2023 |           |  |
| KEYS LAKE CONDOMINIUM AS | 2023     | 2711-0422            | S                 | 26.20                                  | 3.22          | 1.31            | 18.00          | 20.00  | 68.73         | 11/15/2023 |           |  |
| KEYS LAKE CONDOMINIUM AS | 2024     |                      | F                 | 39.30                                  | 0.34          | 1.97            | 0.00           | 0.00   | 41.61         | 09/30/2024 |           |  |
| KEYS LAKE CONDOMINIUM AS | 2024     |                      | S                 | 39.30                                  | 0.34          | 1.97            | 0.00           | 0.00   | 41.61         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 390.88        |            |           |  |
| 18 198 06 012            | 1900     | CURTIS DR 30319      |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE:     |  |
| RYAN HOMES INC           | 2017     | 1971-0428            | F                 | 41.00                                  | 24.06         | 2.05            | 0.00           | 0.00   | 67.11         | 10/02/2017 |           |  |
| RYAN HOMES INC           | 2017     | 1971-0428            | S                 | 41.00                                  | 24.06         | 2.05            | 20.50          | 20.00  | 107.61        | 11/15/2017 |           |  |
| RYAN HOMES INC           | 2018     | 2133-0401            | F                 | 41.00                                  | 20.99         | 2.05            | 0.00           | 0.00   | 64.04         | 10/01/2018 |           |  |
| RYAN HOMES INC           | 2018     | 2133-0401            | S                 | 41.00                                  | 20.99         | 2.05            | 20.50          | 20.00  | 104.54        | 11/15/2018 |           |  |
| RYAN HOMES INC           | 2019     | 2264-0037            | F                 | 41.00                                  | 17.50         | 2.05            | 0.00           | 0.00   | 60.55         | 09/30/2019 |           |  |
| RYAN HOMES INC           | 2019     | 2264-0037            | S                 | 41.00                                  | 17.50         | 2.05            | 20.50          | 280.82 | 361.87        | 11/15/2019 |           |  |
| RYAN HOMES INC           | 2020     | 2357-0533            | F                 | 41.00                                  | 14.32         | 2.05            | 0.00           | 0.00   | 57.37         | 09/30/2020 |           |  |
| RYAN HOMES INC           | 2020     | 2357-0533            | S                 | 41.00                                  | 14.32         | 2.05            | 18.00          | 425.21 | 500.58        | 11/16/2020 |           |  |
| RYAN HOMES INC           | 2021     | 2457-0454            | F                 | 41.00                                  | 11.76         | 2.05            | 0.00           | 0.00   | 54.81         | 09/30/2021 |           |  |
| RYAN HOMES INC           | 2021     | 2457-0454            | S                 | 41.00                                  | 11.76         | 2.05            | 18.00          | 516.12 | 588.93        | 11/15/2021 |           |  |
| RYAN HOMES INC           | 2022     |                      | F                 | 41.00                                  | 9.20          | 2.05            | 0.00           | 0.00   | 52.25         | 09/30/2022 |           |  |
| RYAN HOMES INC           | 2022     |                      | S                 | 41.00                                  | 9.20          | 2.05            | 0.00           | 0.00   | 52.25         | 11/15/2022 |           |  |
| RYAN HOMES INC           | 2023     | 2711-0423            | F                 | 41.00                                  | 5.04          | 2.05            | 0.00           | 0.00   | 48.09         | 10/02/2023 |           |  |
| RYAN HOMES INC           | 2023     | 2711-0423            | S                 | 41.00                                  | 5.04          | 2.05            | 18.00          | 75.00  | 141.09        | 11/15/2023 |           |  |
| RYAN HOMES INC           | 2024     |                      | F                 | 61.50                                  | 0.54          | 3.08            | 0.00           | 0.00   | 65.12         | 09/30/2024 |           |  |
| RYAN HOMES INC           | 2024     |                      | S                 | 61.50                                  | 0.54          | 3.08            | 0.00           | 0.00   | 65.12         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,391.33      |            |           |  |
| 18 198 06 032            | 1283     | KEYS LAKE DR NE 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE:     |  |
| AMMARI MARIAM            | 2024     |                      | S                 | 71.87                                  | 0.63          | 3.47            | 0.00           | 0.00   | 75.97         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 75.97         |            |           |  |
| 18 198 06 039            | 1261     | KEYS LAKE DR NE 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE:     |  |
| MARINCIC DAJANA          | 2023     | 2711-0427            | H1F S             | 43.11                                  | 5.30          | 2.02            | 28.00          | 20.00  | 98.43         | 11/15/2023 |           |  |
| MARINCIC DAJANA          | 2024     |                      | H1F F             | 852.04                                 | 7.46          | 39.94           | 0.00           | 0.00   | 899.44        | 09/30/2024 |           |  |
| MARINCIC DAJANA          | 2024     |                      | H1F S             | 852.04                                 | 7.46          | 39.94           | 0.00           | 0.00   | 899.44        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,897.31      |            |           |  |
| 18 198 06 046            | 1290     | KEYS LAKE DR NE 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE:     |  |
| REAGIN RICHARD           | 2024     |                      | F                 | 1,915.55                               | 16.77         | 93.12           | 0.00           | 0.00   | 2,025.44      | 09/30/2024 |           |  |
| REAGIN RICHARD           | 2024     |                      | S                 | 1,915.55                               | 16.77         | 93.12           | 0.00           | 0.00   | 2,025.44      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,050.88      |            |           |  |
| 18 198 06 074            | 1327     | KEYS LAKE DR 30319 4 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE:     |  |
| WELDESLASIE ABIEL T      | 2024     |                      | F                 | 1,559.96                               | 13.65         | 75.34           | 0.00           | 0.00   | 1,648.95      | 09/30/2024 |           |  |
| WELDESLASIE ABIEL T      | 2024     |                      | S                 | 1,559.96                               | 13.65         | 75.34           | 0.00           | 0.00   | 1,648.95      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,297.90      |            |           |  |
| 18 198 07 012            | 3135     | BUFORD HWY 4 30329   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE:     |  |
| SERNA DANIEL F           | 2023     |                      | F                 | 1,949.68                               | 239.58        | 95.48           | 0.00           | 0.00   | 2,284.74      | 10/02/2023 |           |  |
| SERNA DANIEL F           | 2023     |                      | S                 | 1,949.67                               | 239.58        | 95.48           | 0.00           | 0.00   | 2,284.73      | 11/15/2023 |           |  |
| PITTALUGA GAVIN          | 2024     |                      | F                 | 1,511.86                               | 13.23         | 72.93           | 0.00           | 0.00   | 1,598.02      | 09/30/2024 |           |  |
| PITTALUGA GAVIN          | 2024     |                      | S                 | 1,511.86                               | 13.23         | 72.93           | 0.00           | 0.00   | 1,598.02      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 7,765.51      |            |           |  |

| DQ205GADEK                    |           |                   |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                 | Page 1320  |  |
|-------------------------------|-----------|-------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25             |           |                   |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |  |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG         | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>18 198 07 016</b>          | 3135      | BUFORD HWY 8      | 30329             |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |  |
| CADDES JONN                   | 2024      |                   | H1F F             | 1,019.34                               | 8.92          | 48.30           | 0.00        | 0.00   | 1,076.56        | 09/30/2024 |  |
| CADDES JONN                   | 2024      |                   | H1F S             | 1,019.34                               | 8.92          | 48.30           | 0.00        | 0.00   | 1,076.56        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |           |                   |                   |                                        |               |                 |             |        | <b>2,153.12</b> |            |  |
| <b>18 198 07 018</b>          | 3137      | BUFORD HWY 2      | 30329 1           |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |  |
| BERGSTRAND RACHEL             | 2024      |                   | S                 | 1,377.04                               | 12.05         | 66.19           | 0.00        | 0.00   | 1,455.28        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |           |                   |                   |                                        |               |                 |             |        | <b>1,455.28</b> |            |  |
| <b>18 198 07 071</b>          | 3149      | BUFORD HWY 3      | 30329             |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |  |
| PHILEMOND DIANNE              | 2024      |                   | H1F F             | 1,077.20                               | 9.43          | 51.20           | 0.00        | 0.00   | 1,137.83        | 09/30/2024 |  |
| PHILEMOND DIANNE              | 2024      |                   | H1F S             | 1,077.20                               | 9.43          | 51.20           | 0.00        | 0.00   | 1,137.83        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |           |                   |                   |                                        |               |                 |             |        | <b>2,275.66</b> |            |  |
| <b>18 198 07 093</b>          | 3127      | BUFORD HWY        | 30329             |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |  |
| JACKSON SQUARE CONDOMINI 2023 |           | 2711-0431         | F                 | 569.66                                 | 70.00         | 10.56           | 0.00        | 0.00   | 650.22          | 10/02/2023 |  |
| JACKSON SQUARE CONDOMINI 2023 |           | 2711-0431         | S                 | 569.64                                 | 70.00         | 10.56           | 0.00        | 0.00   | 650.20          | 11/15/2023 |  |
| JACKSON SQUARE CONDOMINI 2024 |           |                   | F                 | 792.50                                 | 6.93          | 15.84           | 0.00        | 0.00   | 815.27          | 09/30/2024 |  |
| JACKSON SQUARE CONDOMINI 2024 |           |                   | S                 | 792.50                                 | 6.93          | 15.84           | 0.00        | 0.00   | 815.27          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |           |                   |                   |                                        |               |                 |             |        | <b>2,930.96</b> |            |  |
| <b>18 198 08 016</b>          | 1977      | STERLING OAKS CIR | 30                |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |  |
| MILES HIGHLAND OAKS WEST 2019 | 2264-0041 |                   | F                 | 50.00                                  | 21.35         | 2.50            | 0.00        | 0.00   | 73.85           | 09/30/2019 |  |
| MILES HIGHLAND OAKS WEST 2019 | 2264-0041 |                   | S                 | 50.00                                  | 21.35         | 2.50            | 20.50       | 280.82 | 375.17          | 11/15/2019 |  |
| MILES HIGHLAND OAKS WEST 2020 | 2357-0537 |                   | F                 | 50.00                                  | 17.47         | 2.50            | 0.00        | 0.00   | 69.97           | 09/30/2020 |  |
| MILES HIGHLAND OAKS WEST 2020 | 2357-0537 |                   | S                 | 50.00                                  | 17.47         | 2.50            | 18.00       | 421.74 | 509.71          | 11/16/2020 |  |
| MILES HIGHLAND OAKS WEST 2021 | 2457-0459 |                   | F                 | 50.00                                  | 14.34         | 2.50            | 0.00        | 0.00   | 66.84           | 09/30/2021 |  |
| MILES HIGHLAND OAKS WEST 2021 | 2457-0459 |                   | S                 | 50.00                                  | 14.34         | 2.50            | 18.00       | 408.18 | 493.02          | 11/15/2021 |  |
| MILES HIGHLAND OAKS WEST 2022 | 2585-0155 |                   | F                 | 50.00                                  | 11.22         | 2.50            | 0.00        | 0.00   | 63.72           | 09/30/2022 |  |
| MILES HIGHLAND OAKS WEST 2022 | 2585-0155 |                   | S                 | 50.00                                  | 11.22         | 2.50            | 18.00       | 20.00  | 101.72          | 11/15/2022 |  |
| MILES HIGHLAND OAKS WEST 2023 | 2711-0432 |                   | F                 | 50.00                                  | 6.14          | 2.50            | 0.00        | 0.00   | 58.64           | 10/02/2023 |  |
| MILES HIGHLAND OAKS WEST 2023 | 2711-0432 |                   | S                 | 50.00                                  | 6.14          | 2.50            | 18.00       | 20.00  | 96.64           | 11/15/2023 |  |
| MILES HIGHLAND OAKS WEST 2024 |           |                   | F                 | 75.00                                  | 0.66          | 3.75            | 0.00        | 0.00   | 79.41           | 09/30/2024 |  |
| MILES HIGHLAND OAKS WEST 2024 |           |                   | S                 | 75.00                                  | 0.66          | 3.75            | 0.00        | 0.00   | 79.41           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |           |                   |                   |                                        |               |                 |             |        | <b>2,068.10</b> |            |  |
| <b>18 198 08 050</b>          | 1941      | STERLING OAKS CIR | 30                |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |  |
| MILES-HIGHLAND OAK WEST 2019  | 2264-0042 |                   | F                 | 24.00                                  | 10.25         | 1.20            | 0.00        | 0.00   | 35.45           | 09/30/2019 |  |
| MILES-HIGHLAND OAK WEST 2019  | 2264-0042 |                   | S                 | 24.00                                  | 10.25         | 1.20            | 20.50       | 91.84  | 147.79          | 11/15/2019 |  |
| MILES-HIGHLAND OAK WEST 2020  | 2357-0538 |                   | F                 | 24.00                                  | 8.39          | 1.20            | 0.00        | 0.00   | 33.59           | 09/30/2020 |  |
| MILES-HIGHLAND OAK WEST 2020  | 2357-0538 |                   | S                 | 24.00                                  | 8.39          | 1.20            | 18.00       | 216.84 | 268.43          | 11/16/2020 |  |
| MILES-HIGHLAND OAK WEST 2021  | 2457-0460 |                   | F                 | 24.00                                  | 6.88          | 1.20            | 0.00        | 0.00   | 32.08           | 09/30/2021 |  |
| MILES-HIGHLAND OAK WEST 2021  | 2457-0460 |                   | S                 | 24.00                                  | 6.88          | 1.20            | 18.00       | 414.50 | 464.58          | 11/15/2021 |  |
| MILES-HIGHLAND OAK WEST 2022  |           |                   | F                 | 24.00                                  | 5.38          | 1.20            | 0.00        | 0.00   | 30.58           | 09/30/2022 |  |
| MILES-HIGHLAND OAK WEST 2022  |           |                   | S                 | 24.00                                  | 5.38          | 1.20            | 0.00        | 0.00   | 30.58           | 11/15/2022 |  |
| MILES-HIGHLAND OAK WEST 2023  | 2711-0433 |                   | F                 | 24.00                                  | 2.95          | 1.20            | 0.00        | 0.00   | 28.15           | 10/02/2023 |  |
| MILES-HIGHLAND OAK WEST 2023  | 2711-0433 |                   | S                 | 24.00                                  | 2.95          | 1.20            | 18.00       | 113.98 | 160.13          | 11/15/2023 |  |
| MILES-HIGHLAND OAK WEST 2024  |           |                   | F                 | 36.00                                  | 0.32          | 1.80            | 0.00        | 0.00   | 38.12           | 09/30/2024 |  |
| MILES-HIGHLAND OAK WEST 2024  |           |                   | S                 | 36.00                                  | 0.32          | 1.80            | 0.00        | 0.00   | 38.12           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>        |           |                   |                   |                                        |               |                 |             |        | <b>1,307.60</b> |            |  |



| DQ205GADEK                    |           |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             | Page 1321 |                      |       |            |
|-------------------------------|-----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-----------|----------------------|-------|------------|
| RUN DATE 01/15/25             |           |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |           |                      |       |            |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE        |       |            |
| <b>18 198 08 068</b>          | 1861      | STERLING OAKS CIR 30 |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |           | DUE DATE: 09/30/2019 | CODE: |            |
| MILES-HIGHLAND OAK WEST 2019  | 2264-0043 | F                    |                   | 79.60                                  | 33.98            | 3.98            | 0.00        | 0.00      | 117.56               |       |            |
| MILES-HIGHLAND OAK WEST 2019  | 2264-0043 | S                    |                   | 79.60                                  | 33.98            | 3.98            | 30.50       | 91.84     | 239.90               |       | 11/15/2019 |
| MILES-HIGHLAND OAK WEST 2020  | 2357-0539 | F                    |                   | 79.60                                  | 27.81            | 3.98            | 0.00        | 0.00      | 111.39               |       | 09/30/2020 |
| MILES-HIGHLAND OAK WEST 2020  | 2357-0539 | S                    |                   | 79.60                                  | 27.81            | 3.98            | 28.00       | 216.84    | 356.23               |       | 11/16/2020 |
| MILES-HIGHLAND OAK WEST 2021  | 2457-0461 | F                    |                   | 79.60                                  | 22.83            | 3.98            | 0.00        | 0.00      | 106.41               |       | 09/30/2021 |
| MILES-HIGHLAND OAK WEST 2021  | 2457-0461 | S                    |                   | 79.60                                  | 22.83            | 3.98            | 28.00       | 423.03    | 557.44               |       | 11/15/2021 |
| MILES-HIGHLAND OAK WEST 2022  |           | F                    |                   | 79.60                                  | 17.86            | 3.98            | 0.00        | 0.00      | 101.44               |       | 09/30/2022 |
| MILES-HIGHLAND OAK WEST 2022  |           | S                    |                   | 79.60                                  | 17.86            | 3.98            | 0.00        | 0.00      | 101.44               |       | 11/15/2022 |
| MILES-HIGHLAND OAK WEST 2023  | 2711-0434 | F                    |                   | 79.60                                  | 9.78             | 3.98            | 0.00        | 0.00      | 93.36                |       | 10/02/2023 |
| MILES-HIGHLAND OAK WEST 2023  | 2711-0434 | S                    |                   | 79.60                                  | 9.78             | 3.98            | 28.00       | 113.98    | 235.34               |       | 11/15/2023 |
| MILES-HIGHLAND OAK WEST 2024  |           | F                    |                   | 119.40                                 | 1.04             | 5.97            | 0.00        | 0.00      | 126.41               |       | 09/30/2024 |
| MILES-HIGHLAND OAK WEST 2024  |           | S                    |                   | 119.40                                 | 1.04             | 5.97            | 0.00        | 0.00      | 126.41               |       | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |                  |                 |             |           | <b>2,273.33</b>      |       |            |
| <b>18 199 01 001</b>          | 2072      | E ROXBORO RD NE 3032 |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |           | DUE DATE: 03/15/2024 | CODE: |            |
| MANHATTAN SOUTH REALTY L 2023 |           | S                    |                   | 13.23                                  | 1.38             | 0.66            | 0.20        | 0.54      | 16.01                |       |            |
| MANHATTAN SOUTH REALTY L 2024 |           | F                    |                   | 4,710.00                               | 41.21            | 231.96          | 0.00        | 0.00      | 4,983.17             |       | 09/30/2024 |
| MANHATTAN SOUTH REALTY L 2024 |           | S                    |                   | 4,710.00                               | 41.21            | 231.96          | 0.00        | 0.00      | 4,983.17             |       | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |                  |                 |             |           | <b>9,982.35</b>      |       |            |
| <b>18 199 01 004</b>          | 2096      | E ROXBORO RD NE 3032 |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |           | DUE DATE: 11/25/2024 | CODE: |            |
| SANDERS EDDIE L 2023          |           | H1F F                |                   | 955.97                                 | 26.68            | 47.80           | 0.00        | 0.00      | 1,030.45             |       |            |
| SANDERS EDDIE L 2023          |           | H1F S                |                   | 955.97                                 | 26.68            | 47.80           | 0.00        | 0.00      | 1,030.45             |       | 11/25/2024 |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |                  |                 |             |           | <b>2,060.90</b>      |       |            |
| <b>18 199 01 008</b>          | 2112      | E ROXBORO RD 30319   |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |           | DUE DATE: 01/16/2023 | CODE: |            |
| ROXBORO ROAD LLC 2022         |           | F                    |                   | 44.09                                  | 9.89             | 0.95            | 0.00        | 0.00      | 54.93                |       |            |
| ROXBORO ROAD LLC 2022         |           | S                    |                   | 44.08                                  | 9.89             | 0.95            | 0.00        | 0.00      | 54.92                |       | 01/16/2023 |
| QUINO LUIS ALBERTO VAZQL 2023 | 2711-0436 | F                    |                   | 83.87                                  | 10.31            | 2.86            | 0.00        | 0.00      | 97.04                |       | 10/02/2023 |
| QUINO LUIS ALBERTO VAZQL 2023 | 2711-0436 | S                    |                   | 83.85                                  | 10.31            | 2.86            | 28.00       | 20.00     | 145.02               |       | 11/15/2023 |
| QUINO LUIS ALBERTO VAZQL 2024 |           | F                    |                   | 93.06                                  | 0.81             | 2.88            | 0.00        | 0.00      | 96.75                |       | 09/30/2024 |
| QUINO LUIS ALBERTO VAZQL 2024 |           | S                    |                   | 93.06                                  | 0.81             | 2.88            | 0.00        | 0.00      | 96.75                |       | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |                  |                 |             |           | <b>545.41</b>        |       |            |
| <b>18 199 04 002</b>          | 1220      | ROXBORO DR NE 30324  |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |           | DUE DATE: 12/23/2024 | CODE: |            |
| ABJJ INVESTMENTS LLC 2023     |           | F                    |                   | 634.43                                 | 11.63            | 31.72           | 0.00        | 0.00      | 677.78               |       |            |
| ABJJ INVESTMENTS LLC 2023     |           | S                    |                   | 634.43                                 | 11.63            | 31.72           | 0.00        | 0.00      | 677.78               |       | 12/23/2024 |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |                  |                 |             |           | <b>1,355.56</b>      |       |            |
| <b>18 199 06 005</b>          | 1210      | GOODWIN RD NE 30324  |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |           | DUE DATE: 09/30/2024 | CODE: |            |
| PAPADOPOULOS ROMILOS 2024     |           | F                    |                   | 1,835.38                               | 16.06            | 88.22           | 0.00        | 0.00      | 1,939.66             |       |            |
| PAPADOPOULOS ROMILOS 2024     |           | S                    |                   | 1,835.38                               | 16.06            | 88.22           | 0.00        | 0.00      | 1,939.66             |       | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |                  |                 |             |           | <b>3,879.32</b>      |       |            |
| <b>18 199 06 010</b>          | 1250      | GOODWIN RD NE 30319  |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |           | DUE DATE: 09/30/2024 | CODE: |            |
| SUPERSCAPES GA LLC 2024       |           | F                    |                   | 3,975.25                               | 34.79            | 195.22          | 0.00        | 0.00      | 4,205.26             |       |            |
| SUPERSCAPES GA LLC 2024       |           | S                    |                   | 3,975.25                               | 34.79            | 195.22          | 0.00        | 0.00      | 4,205.26             |       | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |                  |                 |             |           | <b>8,410.52</b>      |       |            |
| <b>18 199 06 011</b>          | 1940      | E ROXBORO RD NE 3032 |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |           | DUE DATE: 09/30/2024 | CODE: |            |
| SUPERSCAPES GA LLC 2024       |           | F                    |                   | 3,610.90                               | 31.60            | 177.00          | 0.00        | 0.00      | 3,819.50             |       |            |
| SUPERSCAPES GA LLC 2024       |           | S                    |                   | 3,610.90                               | 31.60            | 177.00          | 0.00        | 0.00      | 3,819.50             |       | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |                  |                 |             |           | <b>7,639.00</b>      |       |            |
| <b>18 199 08 013</b>          | 3033      | SHADY VALLEY DR 3032 |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |           | DUE DATE: 09/30/2024 | CODE: |            |
| CONNELLE LLC 2024             |           | F                    |                   | 5,762.37                               | 50.42            | 284.58          | 0.00        | 0.00      | 6,097.37             |       |            |
| CONNELLE LLC 2024             |           | S                    |                   | 5,762.37                               | 50.42            | 284.58          | 0.00        | 0.00      | 6,097.37             |       | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |                  |                 |             |           | <b>12,194.74</b>     |       |            |
| <b>18 199 10 002</b>          | 1201      | CLEARVIEW DR NE 3031 |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |           | DUE DATE: 12/23/2024 | CODE: |            |
| SELNES ALEC CHRISTIAN 2023    |           | H1F F                |                   | 368.05                                 | 6.75             | 18.40           | 0.00        | 0.00      | 393.20               |       |            |
| SELNES ALEC CHRISTIAN 2023    |           | H1F S                |                   | 368.05                                 | 6.75             | 18.40           | 0.00        | 0.00      | 393.20               |       | 12/23/2024 |
| SELNES ALEC CHRISTIAN 2024    |           | H1F S                |                   | 733.44                                 | 6.42             | 35.89           | 0.00        | 0.00      | 775.75               |       | 01/15/2025 |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |                  |                 |             |           | <b>1,562.15</b>      |       |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 1322        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|------------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |       |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE    |            |       |
| <b>18 199 10 018</b>     | 1122     | ASHTON BLUFF DR 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| 1122 ASHTON BLUFF LLC    | 2024     |                      | F                 | 799.71                                 | 0.00          | 0.00            | 0.00        | 0.00  | 799.71           | 03/24/2025 |       |
| 1122 ASHTON BLUFF LLC    | 2024     |                      | S                 | 799.71                                 | 0.00          | 0.00            | 0.00        | 0.00  | 799.71           | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>1,599.42</b>  |            |       |
| <b>18 199 11 006</b>     | 1668     | N DRUID HILLS RD 303 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| ESTLUND JAMES FLOYD      | 2024     |                      | F                 | 866.42                                 | 0.00          | 0.00            | 0.00        | 0.00  | 866.42           | 03/24/2025 |       |
| ESTLUND JAMES FLOYD      | 2024     |                      | S                 | 866.42                                 | 0.00          | 0.00            | 0.00        | 0.00  | 866.42           | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>1,732.84</b>  |            |       |
| <b>18 199 11 029</b>     | 2030     | LENOX COVE CIR 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| PORTER WINSTON ALLEN III | 2024     |                      | H1F S             | 3,181.04                               | 27.83         | 155.51          | 0.00        | 0.00  | 3,364.38         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>3,364.38</b>  |            |       |
| <b>18 199 11 037</b>     | 2027     | LENOX COVE CIR 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| BROOME MICHAEL B         | 2023     |                      | H1S F             | 435.63                                 | 12.16         | 21.78           | 0.00        | 0.00  | 469.57           | 11/25/2024 |       |
| BROOME MICHAEL B         | 2023     |                      | H1S S             | 435.63                                 | 12.16         | 21.78           | 0.00        | 0.00  | 469.57           | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>939.14</b>    |            |       |
| <b>18 199 11 039</b>     | 2035     | LENOX COVE CIR 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| KNOWLES D J              | 2024     |                      | S                 | 527.44                                 | 4.62          | 26.04           | 0.00        | 0.00  | 558.10           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>558.10</b>    |            |       |
| <b>18 199 12 001</b>     | 1277     | GOODWIN RD 30324 273 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| GTDP INVESTMENTS LLC     | 2024     |                      | S                 | 319.54                                 | 2.80          | 15.80           | 0.00        | 0.00  | 338.14           | 11/15/2024 | NS    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>338.14</b>    |            |       |
| <b>18 199 13 026</b>     | 1095     | WRIGHT AVE 30324     |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| WRIGHT AVE DEVELOPMENT F | 2020     |                      | F                 | 33.00                                  | 11.53         | 0.00            | 0.00        | 0.00  | 44.53            | 01/25/2021 |       |
| WRIGHT AVE DEVELOPMENT F | 2020     |                      | S                 | 33.00                                  | 11.53         | 0.00            | 0.00        | 0.00  | 44.53            | 01/25/2021 |       |
| ENCLAVE AT WRIGHT AVENUE | 2021     |                      | F                 | 47.00                                  | 13.48         | 0.00            | 0.00        | 0.00  | 60.48            | 09/30/2021 |       |
| ENCLAVE AT WRIGHT AVENUE | 2021     |                      | S                 | 47.00                                  | 13.48         | 0.00            | 0.00        | 0.00  | 60.48            | 11/15/2021 |       |
| ENCLAVE AT WRIGHT AVENUE | 2022     |                      | F                 | 50.25                                  | 11.27         | 0.00            | 0.00        | 0.00  | 61.52            | 09/30/2022 |       |
| ENCLAVE AT WRIGHT AVENUE | 2022     |                      | S                 | 50.25                                  | 11.27         | 0.00            | 0.00        | 0.00  | 61.52            | 11/15/2022 |       |
| ENCLAVE AT WRIGHT AVENUE | 2023     |                      | F                 | 53.50                                  | 6.57          | 0.00            | 0.00        | 0.00  | 60.07            | 10/02/2023 |       |
| ENCLAVE AT WRIGHT AVENUE | 2023     |                      | S                 | 53.50                                  | 6.57          | 0.00            | 0.00        | 0.00  | 60.07            | 11/15/2023 |       |
| ENCLAVE AT WRIGHT AVENUE | 2024     |                      | F                 | 71.00                                  | 0.62          | 0.00            | 0.00        | 0.00  | 71.62            | 09/30/2024 |       |
| ENCLAVE AT WRIGHT AVENUE | 2024     |                      | S                 | 71.00                                  | 0.62          | 0.00            | 0.00        | 0.00  | 71.62            | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>596.44</b>    |            |       |
| <b>18 199 14 005</b>     | 1990     | E ROXBORO RD NE 3032 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| ADKINS CHARLES L         | 2024     |                      | F                 | 3,900.27                               | 34.13         | 191.47          | 0.00        | 0.00  | 4,125.87         | 09/30/2024 |       |
| ADKINS CHARLES L         | 2024     |                      | S                 | 3,900.27                               | 34.13         | 191.47          | 0.00        | 0.00  | 4,125.87         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>8,251.74</b>  |            |       |
| <b>18 199 15 044</b>     | 1136     | LYNMOOR DR NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| MITCHELL WENDELL LEE     | 2024     |                      | H1F F             | 2,293.73                               | 20.07         | 111.14          | 0.00        | 0.00  | 2,424.94         | 09/30/2024 |       |
| MITCHELL WENDELL LEE     | 2024     |                      | H1F S             | 2,293.73                               | 20.07         | 111.14          | 0.00        | 0.00  | 2,424.94         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>4,849.88</b>  |            |       |
| <b>18 199 15 069</b>     | 2065     | E ROXBORO RD NE 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| SIMPSON WILLIAM B        | 2023     |                      | F                 | 379.41                                 | 6.95          | 18.97           | 0.00        | 0.00  | 405.33           | 12/23/2024 |       |
| SIMPSON WILLIAM B        | 2023     |                      | S                 | 379.41                                 | 6.95          | 18.97           | 0.00        | 0.00  | 405.33           | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>810.66</b>    |            |       |
| <b>18 199 15 081</b>     | 1167     | LYNMOOR DR NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| REHM TODD M              | 2024     |                      | H1F F             | 1,766.90                               | 15.46         | 84.80           | 0.00        | 0.00  | 1,867.16         | 09/30/2024 |       |
| REHM TODD M              | 2024     |                      | H1F S             | 1,766.90                               | 15.46         | 84.80           | 0.00        | 0.00  | 1,867.16         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>3,734.32</b>  |            |       |
| <b>18 199 15 089</b>     | 2111     | WRIGHTS MILL CIR 303 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| CONVRGNT AMERICA INC     | 2024     |                      | F                 | 6,987.01                               | 61.14         | 345.81          | 0.00        | 0.00  | 7,393.96         | 09/30/2024 |       |
| CONVRGNT AMERICA INC     | 2024     |                      | S                 | 6,987.01                               | 61.14         | 345.81          | 0.00        | 0.00  | 7,393.96         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>14,787.92</b> |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 1323       |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>18 199 15 104</b>     | 2088     | WRIGHTS MILL CIR 303 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |                 | DUE DATE:  | CODE: |
| MARTIN ANDREW STEPHEN    | 2024     | H1F F                |                   | 528.37                                 | 4.62          | 26.42           | 0.00        | 0.00   | 559.41          | 01/15/2025 |       |
| MARTIN ANDREW STEPHEN    | 2024     | H1F S                |                   | 4,923.01                               | 43.08         | 242.61          | 0.00        | 0.00   | 5,208.70        | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>5,768.11</b> |            |       |
| <b>18 199 16 005</b>     | 1183     | GAIL DR NE 30319 411 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |                 | DUE DATE:  | CODE: |
| MILLER PAUL W JR         | 2023     | 2711-0417 F          |                   | 539.77                                 | 9.89          | 26.99           | 0.00        | 0.00   | 576.65          | 12/23/2024 |       |
| MILLER PAUL W JR         | 2023     | 2711-0417 S          |                   | 546.27                                 | 10.02         | 27.30           | 18.00       | 20.00  | 621.59          | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>1,198.24</b> |            |       |
| <b>18 199 16 013</b>     | 1806     | N DRUID HILLS RD 303 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |                 | DUE DATE:  | CODE: |
| MORA ISABEL              | 2024     | F                    |                   | 1,789.62                               | 15.66         | 85.94           | 0.00        | 0.00   | 1,891.22        | 09/30/2024 |       |
| MORA ISABEL              | 2024     | S                    |                   | 1,789.62                               | 15.66         | 85.94           | 0.00        | 0.00   | 1,891.22        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>3,782.44</b> |            |       |
| <b>18 199 17 001</b>     | 1724     | N DRUID HILLS RD 303 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |                 | DUE DATE:  | CODE: |
| CITIZENS & SOUTHERN REAL | 2017     | 1971-0445 F          |                   | 82.40                                  | 48.36         | 4.12            | 0.00        | 0.00   | 134.88          | 10/02/2017 |       |
| CITIZENS & SOUTHERN REAL | 2017     | 1971-0445 S          |                   | 82.40                                  | 48.36         | 4.12            | 30.50       | 20.00  | 185.38          | 11/15/2017 |       |
| CITIZENS & SOUTHERN REAL | 2018     | 2133-0413 F          |                   | 82.40                                  | 42.18         | 4.12            | 0.00        | 0.00   | 128.70          | 10/01/2018 |       |
| CITIZENS & SOUTHERN REAL | 2018     | 2133-0413 S          |                   | 82.40                                  | 42.18         | 4.12            | 30.50       | 20.00  | 179.20          | 11/15/2018 |       |
| CITIZENS & SOUTHERN REAL | 2019     | 2264-0050 F          |                   | 82.40                                  | 35.18         | 4.12            | 0.00        | 0.00   | 121.70          | 09/30/2019 |       |
| CITIZENS & SOUTHERN REAL | 2019     | 2264-0050 S          |                   | 82.40                                  | 35.18         | 4.12            | 30.50       | 280.82 | 433.02          | 11/15/2019 |       |
| CITIZENS & SOUTHERN REAL | 2020     | 2358-0001 F          |                   | 82.40                                  | 28.79         | 4.12            | 0.00        | 0.00   | 115.31          | 09/30/2020 |       |
| CITIZENS & SOUTHERN REAL | 2020     | 2358-0001 S          |                   | 82.40                                  | 28.79         | 4.12            | 28.00       | 470.37 | 613.68          | 11/16/2020 |       |
| CITIZENS & SOUTHERN REAL | 2021     | 2457-0472 F          |                   | 82.40                                  | 23.64         | 4.12            | 0.00        | 0.00   | 110.16          | 09/30/2021 |       |
| CITIZENS & SOUTHERN REAL | 2021     | 2457-0472 S          |                   | 82.40                                  | 23.64         | 4.12            | 28.00       | 284.91 | 423.07          | 11/15/2021 |       |
| CITIZENS & SOUTHERN REAL | 2022     | 2585-0163 F          |                   | 82.40                                  | 18.49         | 4.12            | 0.00        | 0.00   | 105.01          | 09/30/2022 |       |
| CITIZENS & SOUTHERN REAL | 2022     | 2585-0163 S          |                   | 82.40                                  | 18.49         | 4.12            | 28.00       | 20.00  | 153.01          | 11/15/2022 |       |
| CITIZENS & SOUTHERN REAL | 2023     | 2711-0480 F          |                   | 82.40                                  | 10.13         | 4.12            | 0.00        | 0.00   | 96.65           | 10/02/2023 |       |
| CITIZENS & SOUTHERN REAL | 2023     | 2711-0480 S          |                   | 82.40                                  | 10.13         | 4.12            | 28.00       | 20.00  | 144.65          | 11/15/2023 |       |
| CITIZENS & SOUTHERN REAL | 2024     | F                    |                   | 123.60                                 | 1.08          | 6.18            | 0.00        | 0.00   | 130.86          | 09/30/2024 |       |
| CITIZENS & SOUTHERN REAL | 2024     | S                    |                   | 123.60                                 | 1.08          | 6.18            | 0.00        | 0.00   | 130.86          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>3,206.14</b> |            |       |
| <b>18 199 17 013</b>     | 1222     | DRUID KNOLL DR 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |                 | DUE DATE:  | CODE: |
| WU YINGHUI               | 2024     | H1F S                |                   | 93.84                                  | 0.82          | 4.53            | 0.00        | 0.00   | 99.19           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>99.19</b>    |            |       |
| <b>18 199 17 021</b>     | 1244     | DRUID KNOLL DR NE 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |                 | DUE DATE:  | CODE: |
| HUFF LAUREN ELIZABETH    | 2024     | H1F S                |                   | 363.02                                 | 3.17          | 17.45           | 0.00        | 0.00   | 383.64          | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>383.64</b>   |            |       |
| <b>18 199 17 024</b>     | 1250     | DRUID KNOLL DR NE 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |                 | DUE DATE:  | CODE: |
| SMITH MATTHEW J          | 2023     | H1F F                |                   | 390.66                                 | 7.16          | 19.53           | 0.00        | 0.00   | 417.35          | 12/23/2024 |       |
| SMITH MATTHEW J          | 2023     | H1F S                |                   | 390.66                                 | 7.16          | 19.53           | 0.00        | 0.00   | 417.35          | 12/23/2024 |       |
| SMITH MATTHEW J          | 2024     | H1F S                |                   | 777.92                                 | 6.80          | 37.11           | 0.00        | 0.00   | 821.83          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>1,656.53</b> |            |       |
| <b>18 199 17 033</b>     | 1268     | DRUID KNOLL DR NE 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |                 | DUE DATE:  | CODE: |
| CALAIS DONALD J          | 2024     | F                    |                   | 3,183.57                               | 27.86         | 155.63          | 0.00        | 0.00   | 3,367.06        | 09/30/2024 |       |
| CALAIS DONALD J          | 2024     | S                    |                   | 3,183.57                               | 27.86         | 155.63          | 0.00        | 0.00   | 3,367.06        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>6,734.12</b> |            |       |
| <b>18 199 17 040</b>     | 1241     | DRUID KNOLL DR NE 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |                 | DUE DATE:  | CODE: |
| LOPYAN ROCHELLE          | 2024     | F                    |                   | 3,196.98                               | 27.97         | 156.30          | 0.00        | 0.00   | 3,381.25        | 09/30/2024 |       |
| LOPYAN ROCHELLE          | 2024     | S                    |                   | 3,196.98                               | 27.97         | 156.30          | 0.00        | 0.00   | 3,381.25        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>6,762.50</b> |            |       |
| <b>18 200 02 007</b>     | 1085     | STANDARD DR NE 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |                 | DUE DATE:  | CODE: |
| MARKES KEVIN EDWARD      | 2024     | H1F F                |                   | 45.75                                  | 0.00          | 0.00            | 0.00        | 0.00   | 45.75           | 03/24/2025 |       |
| MARKES KEVIN EDWARD      | 2024     | H1F S                |                   | 45.75                                  | 0.00          | 0.00            | 0.00        | 0.00   | 45.75           | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>91.50</b>    |            |       |

| DQ205GADEK               |          |                   |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 1324  |  |
|--------------------------|----------|-------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25          |           | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |        |               |            |  |
| OWNER NAME               | TAX YEAR | HS                | BK/ PG    | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |  |
| 18 200 02 011            | 1067     | STANDARD DR NE    | 30319     |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |  |
| TATUM KATHY A            | 2024     |                   | F         |                                        | 4,115.42             | 36.01         | 202.23          | 0.00        | 0.00   | 4,353.66      | 09/30/2024 |  |
| TATUM KATHY A            | 2024     |                   | S         |                                        | 4,115.42             | 36.01         | 202.23          | 0.00        | 0.00   | 4,353.66      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                   |           |                                        |                      |               |                 |             |        | 8,707.32      |            |  |
| 18 200 02 020            | 1052     | PINE GROVE AVE    | 30319     |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |  |
| JABALEY DOROTHY RHEA     | 2024     |                   | H1F F     |                                        | 1,107.29             | 9.69          | 53.81           | 0.00        | 0.00   | 1,170.79      | 09/30/2024 |  |
| JABALEY DOROTHY RHEA     | 2024     |                   | H1F S     |                                        | 2,537.76             | 22.21         | 123.34          | 0.00        | 0.00   | 2,683.31      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                   |           |                                        |                      |               |                 |             |        | 3,854.10      |            |  |
| 18 200 02 031            | 2344     | LORAIN ST NE      | 30319     |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |  |
| CORNELIUS AMY LYNNE      | 2023     |                   | H1F F     |                                        | 640.78               | 11.75         | 32.04           | 0.00        | 0.00   | 684.57        | 12/23/2024 |  |
| CORNELIUS AMY LYNNE      | 2023     |                   | H1F S     |                                        | 640.80               | 11.75         | 32.04           | 0.00        | 0.00   | 684.59        | 12/23/2024 |  |
| GRAND TOTAL DUE          |          |                   |           |                                        |                      |               |                 |             |        | 1,369.16      |            |  |
| 18 200 02 041            | 1035     | STANDARD DR       | 30319 33  |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |  |
| BRINLEY ROBERT DANIEL JF | 2023     |                   | H1F F     |                                        | 262.68               | 7.33          | 13.13           | 0.00        | 0.00   | 283.14        | 11/25/2024 |  |
| BRINLEY ROBERT DANIEL JF | 2023     |                   | H1F S     |                                        | 262.68               | 7.33          | 13.13           | 0.00        | 0.00   | 283.14        | 11/25/2024 |  |
| GRAND TOTAL DUE          |          |                   |           |                                        |                      |               |                 |             |        | 566.28        |            |  |
| 18 200 04 025            | 1033     | PINE GROVE AVE NE | 30319 33  |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |  |
| CARIELLO WILLIAM E       | 2024     |                   | H1F F     |                                        | 489.06               | 4.28          | 24.45           | 0.00        | 0.00   | 517.79        | 01/15/2025 |  |
| CARIELLO WILLIAM E       | 2024     |                   | H1F S     |                                        | 4,602.68             | 40.27         | 226.59          | 0.00        | 0.00   | 4,869.54      | 01/15/2025 |  |
| GRAND TOTAL DUE          |          |                   |           |                                        |                      |               |                 |             |        | 5,387.33      |            |  |
| 18 200 04 045            | 1459     | N DRUID HILLS RD  | 30319 33  |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |  |
| COLLINS PAMELA J         | 2017     | 1971-0449         | F         |                                        | 43.37                | 25.45         | 1.42            | 0.00        | 0.00   | 70.24         | 10/02/2017 |  |
| COLLINS PAMELA J         | 2017     | 1971-0449         | S         |                                        | 43.37                | 25.45         | 1.42            | 20.50       | 20.00  | 110.74        | 11/15/2017 |  |
| COLLINS PAMELA J         | 2018     | 2133-0421         | F         |                                        | 43.50                | 22.27         | 1.43            | 0.00        | 0.00   | 67.20         | 10/01/2018 |  |
| COLLINS PAMELA J         | 2018     | 2133-0421         | S         |                                        | 43.50                | 22.27         | 1.43            | 20.50       | 20.00  | 107.70        | 11/15/2018 |  |
| COLLINS PAMELA J         | 2019     | 2264-0054         | F         |                                        | 42.03                | 17.94         | 1.35            | 0.00        | 0.00   | 61.32         | 09/30/2019 |  |
| COLLINS PAMELA J         | 2019     | 2264-0054         | S         |                                        | 42.03                | 17.94         | 1.35            | 20.50       | 20.00  | 101.82        | 11/15/2019 |  |
| COLLINS PAMELA J         | 2020     | 2358-0005         | F         |                                        | 43.53                | 15.20         | 1.35            | 0.00        | 0.00   | 60.08         | 09/30/2020 |  |
| COLLINS PAMELA J         | 2020     | 2358-0005         | S         |                                        | 43.53                | 15.20         | 1.35            | 18.00       | 20.00  | 98.08         | 11/16/2020 |  |
| COLLINS PAMELA J         | 2021     | 2457-0474         | F         |                                        | 58.18                | 16.69         | 1.73            | 0.00        | 0.00   | 76.60         | 09/30/2021 |  |
| COLLINS PAMELA J         | 2021     | 2457-0474         | S         |                                        | 58.18                | 16.69         | 1.73            | 18.00       | 431.22 | 525.82        | 11/15/2021 |  |
| COLLINS PAMELA J         | 2022     |                   | F         |                                        | 59.88                | 13.44         | 1.74            | 0.00        | 0.00   | 75.06         | 09/30/2022 |  |
| COLLINS PAMELA J         | 2022     |                   | S         |                                        | 59.87                | 13.44         | 1.74            | 0.00        | 0.00   | 75.05         | 11/15/2022 |  |
| COLLINS PAMELA J         | 2023     | 2711-0490         | F         |                                        | 61.32                | 7.53          | 1.73            | 0.00        | 0.00   | 70.58         | 10/02/2023 |  |
| COLLINS PAMELA J         | 2023     | 2711-0490         | S         |                                        | 61.30                | 7.53          | 1.73            | 18.00       | 113.98 | 202.54        | 11/15/2023 |  |
| COLLINS PAMELA J         | 2024     |                   | F         |                                        | 77.72                | 0.68          | 2.12            | 0.00        | 0.00   | 80.52         | 09/30/2024 |  |
| COLLINS PAMELA J         | 2024     |                   | S         |                                        | 77.72                | 0.68          | 2.12            | 0.00        | 0.00   | 80.52         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                   |           |                                        |                      |               |                 |             |        | 1,863.87      |            |  |
| 18 200 04 076            | 2113     | VILLAGE PT        | 30319 530 |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |  |
| MEANS MICHAEL QUINN      | 2023     |                   | H1F F     |                                        | 935.75               | 17.15         | 46.79           | 0.00        | 0.00   | 999.69        | 12/23/2024 |  |
| MEANS MICHAEL QUINN      | 2023     |                   | H1F S     |                                        | 935.75               | 17.15         | 46.79           | 0.00        | 0.00   | 999.69        | 12/23/2024 |  |
| MEANS MICHAEL QUINN      | 2024     |                   | H1F S     |                                        | 572.90               | 5.01          | 28.18           | 0.00        | 0.00   | 606.09        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                   |           |                                        |                      |               |                 |             |        | 2,605.47      |            |  |
| 18 200 04 101            | 2322     | ATTAWAY WALK      | 30319     |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |  |
| FIVEASH CHARLIE B        | 2024     |                   | H1F F     |                                        | 459.96               | 0.00          | 0.00            | 0.00        | 0.00   | 459.96        | 03/24/2025 |  |
| FIVEASH CHARLIE B        | 2024     |                   | H1F S     |                                        | 459.96               | 0.00          | 0.00            | 0.00        | 0.00   | 459.96        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                   |           |                                        |                      |               |                 |             |        | 919.92        |            |  |
| 18 200 04 115            | 1253     | VILLAGE RUN NE    | 30319     |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |  |
| ISHTIAQ RAHEEL           | 2023     |                   | H1F F     |                                        | 432.32               | 7.92          | 21.62           | 0.00        | 0.00   | 461.86        | 12/23/2024 |  |
| ISHTIAQ RAHEEL           | 2023     |                   | H1F S     |                                        | 432.32               | 7.92          | 21.62           | 0.00        | 0.00   | 461.86        | 12/23/2024 |  |
| ISHTIAQ RAHEEL           | 2024     |                   | H1F S     |                                        | 860.88               | 7.53          | 42.17           | 0.00        | 0.00   | 910.58        | 01/15/2025 |  |
| GRAND TOTAL DUE          |          |                   |           |                                        |                      |               |                 |             |        | 1,834.30      |            |  |
| 18 200 04 130            | 2242     | LENOX WALK NE     | 30319     |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |  |
| ZHANG HUIYU              | 2024     |                   | S         |                                        | 6,415.98             | 56.14         | 317.26          | 0.00        | 0.00   | 6,789.38      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                   |           |                                        |                      |               |                 |             |        | 6,789.38      |            |  |

| DQ205GADEK               |          |                         |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 1325 |  |
|--------------------------|----------|-------------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-----------|--|
| RUN DATE                 |          | 01/15/25                |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25    |        |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |           |  |
| 18 200 04 131            | 2236     | LENOX WALK NE 30319     |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:     |  |
| HADDIS AMARESH           | 2024     |                         | S                 | 6,444.05                               | 56.38         | 318.66          | 0.00        | 0.00   | 6,819.09      | 11/15/2024 |           |  |
|                          |          |                         |                   |                                        |               | GRAND TOTAL DUE |             |        | 6,819.09      |            |           |  |
| 18 200 04 196            | 1014     | ARBOR TRCE 30319        |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:     |  |
| NEAL JOSEPH R JR         | 2024     |                         | H1F F             | 176.52                                 | 0.00          | 0.00            | 0.00        | 0.00   | 176.52        | 02/17/2025 |           |  |
| NEAL JOSEPH R JR         | 2024     |                         | H1F S             | 176.52                                 | 0.00          | 0.00            | 0.00        | 0.00   | 176.52        | 02/17/2025 |           |  |
|                          |          |                         |                   |                                        |               | GRAND TOTAL DUE |             |        | 353.04        |            |           |  |
| 18 200 04 238            | 1101     | PINE GROVE AVE NE 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:     |  |
| DEKALB COUNTY            | 2017     |                         | F                 | 22.50                                  | 13.21         | 1.13            | 0.00        | 0.00   | 36.84         | 10/02/2017 | DC        |  |
| DEKALB COUNTY            | 2017     |                         | S                 | 22.50                                  | 13.21         | 1.13            | 20.50       | 20.00  | 77.34         | 11/15/2017 | DC        |  |
| DEKALB COUNTY            | 2018     |                         | F                 | 22.50                                  | 11.52         | 1.13            | 0.00        | 0.00   | 35.15         | 10/01/2018 | DC        |  |
| DEKALB COUNTY            | 2018     |                         | S                 | 22.50                                  | 11.52         | 1.13            | 0.00        | 0.00   | 35.15         | 11/15/2018 | DC        |  |
| DEKALB COUNTY            | 2019     |                         | F                 | 22.50                                  | 9.61          | 1.13            | 0.00        | 0.00   | 33.24         | 09/30/2019 | DC        |  |
| DEKALB COUNTY            | 2019     |                         | S                 | 22.50                                  | 9.61          | 1.13            | 0.00        | 0.00   | 33.24         | 11/15/2019 | DC        |  |
|                          |          |                         |                   |                                        |               | GRAND TOTAL DUE |             |        | 250.96        |            |           |  |
| 18 200 04 267            | 2258     | COLONIAL DR NE 30319    |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:     |  |
| NAIR MAHENDRA RAMACHANDR | 2023     |                         | H1F F             | 2,485.12                               | 45.55         | 124.26          | 0.00        | 0.00   | 2,654.93      | 12/23/2024 |           |  |
| NAIR MAHENDRA RAMACHANDR | 2023     |                         | H1F S             | 2,485.12                               | 45.55         | 124.26          | 0.00        | 0.00   | 2,654.93      | 12/23/2024 |           |  |
|                          |          |                         |                   |                                        |               | GRAND TOTAL DUE |             |        | 5,309.86      |            |           |  |
| 18 200 06 010            | 2197     | COLONIAL DR NE 30319    |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:     |  |
| UNKNOWN OWNER            | 2017     |                         | 1971-0452 F       | 3.15                                   | 1.85          | 0.16            | 0.00        | 0.00   | 5.16          | 10/02/2017 | DO        |  |
| UNKNOWN OWNER            | 2017     |                         | 1971-0452 S       | 3.15                                   | 1.85          | 0.16            | 20.50       | 20.00  | 45.66         | 11/15/2017 | DO        |  |
| UNKNOWN OWNER            | 2018     |                         | 2133-0424 F       | 3.18                                   | 1.63          | 0.16            | 0.00        | 0.00   | 4.97          | 10/01/2018 |           |  |
| UNKNOWN OWNER            | 2018     |                         | 2133-0424 S       | 3.18                                   | 1.63          | 0.16            | 20.50       | 272.86 | 298.33        | 11/15/2018 |           |  |
| UNKNOWN OWNER            | 2019     |                         | 2457-0480 F       | 3.21                                   | 1.37          | 0.16            | 0.00        | 0.00   | 4.74          | 09/30/2019 | DO        |  |
| UNKNOWN OWNER            | 2019     |                         | 2457-0480 S       | 3.21                                   | 1.37          | 0.16            | 18.00       | 20.00  | 42.74         | 11/15/2019 | DO        |  |
| UNKNOWN OWNER            | 2020     |                         | 2358-0010 F       | 3.21                                   | 1.12          | 0.16            | 0.00        | 0.00   | 4.49          | 09/30/2020 |           |  |
| UNKNOWN OWNER            | 2020     |                         | 2358-0010 S       | 3.21                                   | 1.12          | 0.16            | 18.00       | 20.00  | 42.49         | 11/16/2020 |           |  |
| UNKNOWN OWNER            | 2021     |                         | 2457-0481 F       | 5.51                                   | 1.58          | 0.28            | 0.00        | 0.00   | 7.37          | 09/30/2021 |           |  |
| UNKNOWN OWNER            | 2021     |                         | 2457-0481 S       | 5.51                                   | 1.58          | 0.28            | 18.00       | 559.17 | 584.54        | 11/15/2021 |           |  |
| UNKNOWN OWNER            | 2022     |                         | F                 | 5.53                                   | 1.24          | 0.28            | 0.00        | 0.00   | 7.05          | 09/30/2022 |           |  |
| UNKNOWN OWNER            | 2022     |                         | S                 | 5.53                                   | 1.24          | 0.28            | 0.00        | 0.00   | 7.05          | 11/15/2022 |           |  |
| UNKNOWN OWNER            | 2023     |                         | 2711-0546 F       | 5.48                                   | 0.67          | 0.27            | 0.00        | 0.00   | 6.42          | 10/02/2023 |           |  |
| UNKNOWN OWNER            | 2023     |                         | 2711-0546 S       | 5.48                                   | 0.67          | 0.27            | 18.00       | 75.00  | 99.42         | 11/15/2023 |           |  |
| UNKNOWN OWNER            | 2024     |                         | F                 | 5.52                                   | 0.05          | 0.28            | 0.00        | 0.00   | 5.85          | 09/30/2024 |           |  |
| UNKNOWN OWNER            | 2024     |                         | S                 | 5.52                                   | 0.05          | 0.28            | 0.00        | 0.00   | 5.85          | 11/15/2024 |           |  |
|                          |          |                         |                   |                                        |               | GRAND TOTAL DUE |             |        | 1,172.13      |            |           |  |
| 18 200 06 017            | 1399     | N DRUID HILLS RD 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:     |  |
| ISSOU LEYLA HAMADOU      | 2024     |                         | S                 | 2,308.54                               | 20.20         | 114.22          | 0.00        | 0.00   | 2,442.96      | 01/15/2025 |           |  |
|                          |          |                         |                   |                                        |               | GRAND TOTAL DUE |             |        | 2,442.96      |            |           |  |
| 18 200 07 010            | 1163     | PINE GROVE AVE 30319    |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:     |  |
| KOLVEREID KYLE EDWARD    | 2024     |                         | H1F F             | 709.81                                 | 6.21          | 35.49           | 0.00        | 0.00   | 751.51        | 01/15/2025 |           |  |
| KOLVEREID KYLE EDWARD    | 2024     |                         | H1F S             | 5,606.88                               | 49.06         | 276.81          | 0.00        | 0.00   | 5,932.75      | 01/15/2025 |           |  |
|                          |          |                         |                   |                                        |               | GRAND TOTAL DUE |             |        | 6,684.26      |            |           |  |
| 18 200 07 024            | 2215     | COLONIAL DR NE 30319    |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:     |  |
| GUS POUNDS HOMES LLC     | 2024     |                         | S                 | 36.94                                  | 0.32          | 1.79            | 0.00        | 0.00   | 39.05         | 11/15/2024 |           |  |
|                          |          |                         |                   |                                        |               | GRAND TOTAL DUE |             |        | 39.05         |            |           |  |
| 18 200 07 036            | 2328     | VALLEY BROOK WAY 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:     |  |
| NING RUOLA               | 2023     |                         | H1F F             | 537.92                                 | 9.86          | 26.90           | 0.00        | 0.00   | 574.68        | 12/23/2024 |           |  |
| NING RUOLA               | 2023     |                         | H1F S             | 537.92                                 | 9.86          | 26.90           | 0.00        | 0.00   | 574.68        | 12/23/2024 |           |  |
| NING RUOLA               | 2024     |                         | H1F S             | 1,071.34                               | 9.38          | 52.74           | 0.00        | 0.00   | 1,133.46      | 01/15/2025 |           |  |
|                          |          |                         |                   |                                        |               | GRAND TOTAL DUE |             |        | 2,282.82      |            |           |  |

| DQ205GADEK               |          |                         |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             |        |                 |            | Page 1326 |  |
|--------------------------|----------|-------------------------|-------------------|----------------------------------------|-------------------|-----------------|-------------|--------|-----------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                         |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |             |        |                 |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |           |  |
| 18 200 08 021            | 1162     | PINE GROVE AVE 30319    |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |        | DUE DATE: CODE: |            |           |  |
| ORON LIAT                | 2023     | H1F                     | S                 | 801.08                                 | 14.68             | 40.05           | 0.00        | 0.00   | 855.81          | 12/23/2024 |           |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                   |                 |             |        | 855.81          |            |           |  |
| 18 200 09 005            | 1199     | OGLETHORPE AVE 30319    |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |        | DUE DATE: CODE: |            |           |  |
| KIERNAN JOHN JOSEPH      | 2023     | H1F                     | F                 | 772.58                                 | 21.56             | 38.63           | 0.00        | 0.00   | 832.77          | 11/25/2024 |           |  |
| KIERNAN JOHN JOSEPH      | 2023     | H1F                     | S                 | 772.58                                 | 21.56             | 38.63           | 0.00        | 0.00   | 832.77          | 11/25/2024 |           |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                   |                 |             |        | 1,665.54        |            |           |  |
| 18 200 11 012            | 1206     | OGLETHORPE AVE NE 30319 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |        | DUE DATE: CODE: |            |           |  |
| BAUSER JAMES J           | 2024     |                         | F                 | 4,889.66                               | 42.78             | 240.94          | 0.00        | 0.00   | 5,173.38        | 09/30/2024 |           |  |
| BAUSER JAMES J           | 2024     |                         | S                 | 4,889.66                               | 42.78             | 240.94          | 0.00        | 0.00   | 5,173.38        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                   |                 |             |        | 10,346.76       |            |           |  |
| 18 200 14 075            | 998      | NOTTINGHAM LN 30319     |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |        | DUE DATE: CODE: |            |           |  |
| KHURI FADLO R            | 2023     | 2712-0004               | S                 | 6.50                                   | 0.80              | 0.32            | 18.00       | 20.00  | 45.62           | 11/15/2023 |           |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                   |                 |             |        | 45.62           |            |           |  |
| 18 200 16 012            | 2314     | COLONIAL DR 30319 38    |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |        | DUE DATE: CODE: |            |           |  |
| GURIN LISA               | 2024     | H1F                     | S                 | 859.36                                 | 7.53              | 41.50           | 0.00        | 0.00   | 908.39          | 01/15/2025 |           |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                   |                 |             |        | 908.39          |            |           |  |
| 18 200 17 001            | 1100     | BROOKHAVEN WOODS CT     |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |        | DUE DATE: CODE: |            |           |  |
| BROOKHAVEN WOODS HOME OW | 2022     | 2585-0171               | S                 | 57.80                                  | 12.97             | 2.89            | 18.00       | 75.00  | 166.66          | 11/15/2022 |           |  |
| BROOKHAVEN WOODS HOME OW | 2023     | 2712-0005               | F                 | 57.80                                  | 7.10              | 2.89            | 0.00        | 0.00   | 67.79           | 10/02/2023 |           |  |
| BROOKHAVEN WOODS HOME OW | 2023     | 2712-0005               | S                 | 57.80                                  | 7.10              | 2.89            | 28.00       | 20.00  | 115.79          | 11/15/2023 |           |  |
| BROOKHAVEN WOODS HOME OW | 2024     |                         | F                 | 86.70                                  | 0.76              | 4.34            | 0.00        | 0.00   | 91.80           | 09/30/2024 |           |  |
| BROOKHAVEN WOODS HOME OW | 2024     |                         | S                 | 86.70                                  | 0.76              | 4.34            | 0.00        | 0.00   | 91.80           | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                   |                 |             |        | 533.84          |            |           |  |
| 18 200 19 002            | 1240     | BROOKHAVEN HIDEAWAY     |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |        | DUE DATE: CODE: |            |           |  |
| ADELE CHITURU            | 2024     |                         | F                 | 8,030.60                               | 70.27             | 397.99          | 0.00        | 0.00   | 8,498.86        | 09/30/2024 |           |  |
| ADELE CHITURU            | 2024     |                         | S                 | 8,030.60                               | 70.27             | 397.99          | 0.00        | 0.00   | 8,498.86        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                   |                 |             |        | 16,997.72       |            |           |  |
| 18 201 01 051            | 2360     | LOGAN CIR 30319         |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |        | DUE DATE: CODE: |            |           |  |
| RDZ FAMILY LTD PARTNERSH | 2017     | 1971-0457               | F                 | 153.43                                 | 90.04             | 6.92            | 0.00        | 0.00   | 250.39          | 10/02/2017 |           |  |
| RDZ FAMILY LTD PARTNERSH | 2017     | 1971-0457               | S                 | 153.43                                 | 90.04             | 6.92            | 30.50       | 20.00  | 300.89          | 11/15/2017 |           |  |
| RDZ FAMILY LTD PARTNERSH | 2018     | 2133-0427               | F                 | 154.76                                 | 79.22             | 6.99            | 0.00        | 0.00   | 240.97          | 10/01/2018 |           |  |
| RDZ FAMILY LTD PARTNERSH | 2018     | 2133-0427               | S                 | 154.76                                 | 79.22             | 6.99            | 30.50       | 20.00  | 291.47          | 11/15/2018 |           |  |
| RDZ FAMILY LTD PARTNERSH | 2019     | 2265-0007               | F                 | 156.20                                 | 66.68             | 7.06            | 0.00        | 0.00   | 229.94          | 09/30/2019 |           |  |
| RDZ FAMILY LTD PARTNERSH | 2019     | 2265-0007               | S                 | 156.20                                 | 66.68             | 7.06            | 30.50       | 390.49 | 650.93          | 11/15/2019 |           |  |
| RDZ FAMILY LTD PARTNERSH | 2020     | 2358-0016               | F                 | 157.65                                 | 55.07             | 7.06            | 0.00        | 0.00   | 219.78          | 09/30/2020 |           |  |
| RDZ FAMILY LTD PARTNERSH | 2020     | 2358-0016               | S                 | 157.65                                 | 55.07             | 7.06            | 28.00       | 416.42 | 664.20          | 11/16/2020 |           |  |
| RDZ FAMILY LTD PARTNERSH | 2021     | 2457-0486               | F                 | 162.03                                 | 46.48             | 6.93            | 0.00        | 0.00   | 215.44          | 09/30/2021 |           |  |
| RDZ FAMILY LTD PARTNERSH | 2021     | 2457-0486               | S                 | 162.03                                 | 46.48             | 6.93            | 28.00       | 396.89 | 640.33          | 11/15/2021 |           |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                   |                 |             |        | 3,704.34        |            |           |  |
| 18 201 01 051            | 2360     | LOGAN CIR 30319         |                   |                                        | TAX DISTRICT: 20S | BROOKHAVEN SSD  |             |        | DUE DATE: CODE: |            |           |  |
| RDZ FAMILY LTD PARTNERSH | 2022     | 2585-0172               | F                 | 178.19                                 | 39.98             | 7.65            | 0.00        | 0.00   | 225.82          | 09/30/2022 |           |  |
| RDZ FAMILY LTD PARTNERSH | 2022     | 2585-0172               | S                 | 178.18                                 | 39.98             | 7.65            | 28.00       | 20.00  | 273.81          | 11/15/2022 |           |  |
| RDZ FAMILY LTD PARTNERSH | 2023     | 2712-0013               | F                 | 178.52                                 | 21.94             | 7.59            | 0.00        | 0.00   | 208.05          | 10/02/2023 |           |  |
| RDZ FAMILY LTD PARTNERSH | 2023     | 2712-0013               | S                 | 178.50                                 | 21.94             | 7.59            | 28.00       | 75.00  | 311.03          | 11/15/2023 |           |  |
| RDZ FAMILY LTD PARTNERSH | 2024     |                         | F                 | 188.35                                 | 1.65              | 7.64            | 0.00        | 0.00   | 197.64          | 09/30/2024 |           |  |
| RDZ FAMILY LTD PARTNERSH | 2024     |                         | S                 | 188.35                                 | 1.65              | 7.64            | 0.00        | 0.00   | 197.64          | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                   |                 |             |        | 1,413.99        |            |           |  |
| 18 201 01 052            | 2345     | LOGAN CIR 30319         |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |        | DUE DATE: CODE: |            |           |  |
| BUILT BY KJ LLC          | 2024     |                         | F                 | 337.61                                 | 2.96              | 16.71           | 0.00        | 0.00   | 357.28          | 09/30/2024 |           |  |
| BUILT BY KJ LLC          | 2024     |                         | S                 | 7,157.35                               | 62.62             | 354.32          | 0.00        | 0.00   | 7,574.29        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                         |                   |                                        |                   |                 |             |        | 7,931.57        |            |           |  |

| DQ205GADEK                |          |                         |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 1327  |  |
|---------------------------|----------|-------------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|--|
| RUN DATE                  |          | 01/15/25                |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |       |               |            |  |
| OWNER NAME                | TAX YEAR | HS                      | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |  |
| 18 201 01 068             | 1324     | TELFORD DR NE 30319     |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| PATEL RAVI A              | 2023     |                         | H1F F  |                                        | 603.25               | 11.06         | 30.16           | 0.00        | 0.00  | 644.47        | 12/23/2024 |  |
| PATEL RAVI A              | 2023     |                         | H1F S  |                                        | 603.25               | 11.06         | 30.16           | 0.00        | 0.00  | 644.47        | 12/23/2024 |  |
| PATEL RAVI A              | 2024     |                         | H1F S  |                                        | 1,201.24             | 10.51         | 59.36           | 0.00        | 0.00  | 1,271.11      | 01/15/2025 |  |
| GRAND TOTAL DUE           |          |                         |        |                                        |                      |               |                 |             |       | 2,560.05      |            |  |
| 18 201 01 077             | 2350     | TILBURY DR 30319        |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| ALMUWAQQAT ZAKARIA        | 2024     |                         | H1F F  |                                        | 6,288.85             | 55.03         | 310.90          | 0.00        | 0.00  | 6,654.78      | 09/30/2024 |  |
| ALMUWAQQAT ZAKARIA        | 2024     |                         | H1F S  |                                        | 6,288.85             | 55.03         | 310.90          | 0.00        | 0.00  | 6,654.78      | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                         |        |                                        |                      |               |                 |             |       | 13,309.56     |            |  |
| 18 201 01 101             | 2337     | BRISSETT LN 30319       |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| STEINHART LANCE J M       | 2024     |                         |        | F                                      | 5,388.84             | 47.15         | 265.90          | 0.00        | 0.00  | 5,701.89      | 09/30/2024 |  |
| STEINHART LANCE J M       | 2024     |                         |        | S                                      | 5,388.84             | 47.15         | 265.90          | 0.00        | 0.00  | 5,701.89      | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                         |        |                                        |                      |               |                 |             |       | 11,403.78     |            |  |
| 18 201 02 097             | 1266     | FAIRHILL LN NE 30319    |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| SALASTEKAR NINAD VIKAS    | 2024     |                         | H1F F  |                                        | 2,906.13             | 25.43         | 141.76          | 0.00        | 0.00  | 3,073.32      | 09/30/2024 |  |
| SALASTEKAR NINAD VIKAS    | 2024     |                         | H1F S  |                                        | 2,906.13             | 25.43         | 141.76          | 0.00        | 0.00  | 3,073.32      | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                         |        |                                        |                      |               |                 |             |       | 6,146.64      |            |  |
| 18 201 02 148             | 2115     | COOSAWATTEE DR NE 30319 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| TOWNSEND AT LENOX PARK T  | 2021     | 2457-0489               |        | F                                      | 0.15                 | 0.04          | 0.01            | 0.00        | 0.00  | 0.20          | 09/30/2021 |  |
| TOWNSEND AT LENOX PARK T  | 2021     | 2457-0489               |        | S                                      | 62.00                | 17.79         | 3.10            | 28.00       | 20.00 | 130.89        | 11/15/2021 |  |
| TOWNSEND AT LENOX PARK T  | 2024     |                         |        | F                                      | 93.00                | 0.81          | 4.65            | 0.00        | 0.00  | 98.46         | 09/30/2024 |  |
| TOWNSEND AT LENOX PARK T  | 2024     |                         |        | S                                      | 93.00                | 0.81          | 4.65            | 0.00        | 0.00  | 98.46         | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                         |        |                                        |                      |               |                 |             |       | 328.01        |            |  |
| 18 201 02 160             | 1372     | DOUBLEGATE DR 30319     |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| DIEFENBACH EDWARD J       | 2023     |                         | H1F S  |                                        | 461.90               | 8.47          | 23.10           | 0.00        | 0.00  | 493.47        | 12/23/2024 |  |
| GRAND TOTAL DUE           |          |                         |        |                                        |                      |               |                 |             |       | 493.47        |            |  |
| 18 201 02 198             | 2143     | COVENTRY DR 30319       |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| HUANG KEVIN               | 2024     |                         |        | S                                      | 4,930.75             | 43.14         | 242.99          | 0.00        | 0.00  | 5,216.88      | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                         |        |                                        |                      |               |                 |             |       | 5,216.88      |            |  |
| 18 201 02 223             | 1275     | BRIARWOOD RD 30319 3    |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| THOMPSON ROBERT           | 2024     |                         | H1F F  |                                        | 594.05               | 5.20          | 29.70           | 0.00        | 0.00  | 628.95        | 01/15/2025 |  |
| THOMPSON ROBERT           | 2024     |                         | H1F S  |                                        | 594.05               | 5.20          | 29.70           | 0.00        | 0.00  | 628.95        | 01/15/2025 |  |
| GRAND TOTAL DUE           |          |                         |        |                                        |                      |               |                 |             |       | 1,257.90      |            |  |
| 18 201 02 269             | 1335     | ROSEN RD 30319 4026     |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| MTEZ HOLDINGS LLC         | 2024     |                         |        | F                                      | 5,365.97             | 46.95         | 264.75          | 0.00        | 0.00  | 5,677.67      | 09/30/2024 |  |
| MTEZ HOLDINGS LLC         | 2024     |                         |        | S                                      | 5,365.97             | 46.95         | 264.75          | 0.00        | 0.00  | 5,677.67      | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                         |        |                                        |                      |               |                 |             |       | 11,355.34     |            |  |
| 18 201 02 293             | 1332     | ROSEN RD 30319 4026     |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| REID STEPHEN AUSTIN       | 2023     |                         | H1F S  |                                        | 45.66                | 2.15          | 2.28            | 0.00        | 0.00  | 50.09         | 09/05/2024 |  |
| GRAND TOTAL DUE           |          |                         |        |                                        |                      |               |                 |             |       | 50.09         |            |  |
| 18 201 03 004             | 1539     | BRIARWOOD RD 30319      |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| UNITS OWNERS C/O THE HAV  | 2024     |                         |        | S                                      | 216.30               | 1.89          | 10.82           | 0.00        | 0.00  | 229.01        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                         |        |                                        |                      |               |                 |             |       | 229.01        |            |  |
| 18 201 03 025             | 1549     | BRIARWOOD RD 30319      |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| KEYS CROSSING CONDOMINIUM | 2024     |                         |        | F                                      | 10.50                | 0.09          | 0.53            | 0.00        | 0.00  | 11.12         | 09/30/2024 |  |
| KEYS CROSSING CONDOMINIUM | 2024     |                         |        | S                                      | 10.50                | 0.09          | 0.53            | 0.00        | 0.00  | 11.12         | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                         |        |                                        |                      |               |                 |             |       | 22.24         |            |  |
| 18 201 04 053             | 2270     | WAYSIDE DR NE 30319     |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| SWINT HARVEY L            | 2024     |                         | H4F F  |                                        | 472.34               | 4.14          | 20.08           | 0.00        | 0.00  | 496.56        | 09/30/2024 |  |
| SWINT HARVEY L            | 2024     |                         | H4F S  |                                        | 472.34               | 4.14          | 20.08           | 0.00        | 0.00  | 496.56        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                         |        |                                        |                      |               |                 |             |       | 993.12        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 1328     |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 18 201 04 058            | 1459     | CORTEZ LN NE 30319 3 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| ANDREWS DONNA FAIRCHILD  | 2024     | H9F                  | F                 | 431.65                                 | 3.77          | 18.04           | 0.00        | 0.00  | 453.46        | 09/30/2024 |       |
| ANDREWS DONNA FAIRCHILD  | 2024     | H9F                  | S                 | 431.65                                 | 3.77          | 18.04           | 0.00        | 0.00  | 453.46        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 906.92        |            |       |
| 18 201 04 089            | 1354     | BROOKHAVEN VILLAGE C |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| SAMPATH CHITRALEKHA PRII | 2024     | H1F                  | F                 | 4,235.91                               | 37.07         | 208.26          | 0.00        | 0.00  | 4,481.24      | 09/30/2024 |       |
| SAMPATH CHITRALEKHA PRII | 2024     | H1F                  | S                 | 4,235.91                               | 37.07         | 208.26          | 0.00        | 0.00  | 4,481.24      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 8,962.48      |            |       |
| 18 201 04 096            | 2231     | WAYSIDE DR 30319     |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| WILLOUGHBY CARSON HARVEY | 2024     | H1F                  | S                 | 539.04                                 | 4.72          | 26.41           | 0.00        | 0.00  | 570.17        | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 570.17        |            |       |
| 18 201 05 009            | 2303     | BRIARWOOD HILLS DR N |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| MATSUOKA LOGAN           | 2023     | H1F                  | F                 | 762.32                                 | 13.97         | 38.12           | 0.00        | 0.00  | 814.41        | 12/23/2024 |       |
| MATSUOKA LOGAN           | 2023     | H1F                  | S                 | 762.34                                 | 13.97         | 38.12           | 0.00        | 0.00  | 814.43        | 12/23/2024 |       |
| MATSUOKA LOGAN           | 2024     | H1F                  | S                 | 1,518.04                               | 13.28         | 75.02           | 0.00        | 0.00  | 1,606.34      | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 3,235.18      |            |       |
| 18 201 07 020            | 2178     | FAIRWAY CIR NE 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| KARGA PROPERTIES INC     | 2024     |                      | S                 | 171.23                                 | 1.50          | 8.40            | 0.00        | 0.00  | 181.13        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 181.13        |            |       |
| 18 201 07 026            | 1538     | N DRUID HILLS RD NE  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| TRUE NORTH PROPERTY OWNE | 2024     |                      | F                 | 422.57                                 | 0.00          | 0.00            | 0.00        | 0.00  | 422.57        | 03/24/2025 |       |
| TRUE NORTH PROPERTY OWNE | 2024     |                      | S                 | 422.57                                 | 0.00          | 0.00            | 0.00        | 0.00  | 422.57        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 845.14        |            |       |
| 18 201 07 035            | 1484     | N DRUID HILLS RD NE  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| MADRID MANAGEMENT LLC    | 2024     |                      | F                 | 3,605.10                               | 31.54         | 176.71          | 0.00        | 0.00  | 3,813.35      | 09/30/2024 |       |
| MADRID MANAGEMENT LLC    | 2024     |                      | S                 | 3,605.10                               | 31.54         | 176.71          | 0.00        | 0.00  | 3,813.35      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 7,626.70      |            |       |
| 18 201 07 043            | 1438     | N DRUID HILLS RD 303 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| SHERMAN CHRISTOPHER GRAF | 2024     | H1F                  | F                 | 194.00                                 | 0.00          | 0.00            | 0.00        | 0.00  | 194.00        | 03/24/2025 |       |
| SHERMAN CHRISTOPHER GRAF | 2024     | H1F                  | S                 | 194.00                                 | 0.00          | 0.00            | 0.00        | 0.00  | 194.00        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 388.00        |            |       |
| 18 201 08 008            | 1897     | FAIRWAY CIR 30319 38 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| DEERING THOMAS           | 2024     | H1F                  | S                 | 1,236.44                               | 10.82         | 60.24           | 0.00        | 0.00  | 1,307.50      | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 1,307.50      |            |       |
| 18 201 08 041            | 2259     | FAIRWAY CIR 30319 38 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| BODDIFORD GEORGE IV      | 2023     | H1F                  | S                 | 9.45                                   | 0.44          | 0.47            | 0.00        | 0.00  | 10.36         | 09/05/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 10.36         |            |       |
| 18 201 13 004            | 1572     | N DRUID HILLS RD NE  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| GORDON ESTEPHANIE        | 2024     | H1F                  | F                 | 2,673.22                               | 23.39         | 130.12          | 0.00        | 0.00  | 2,826.73      | 09/30/2024 |       |
| GORDON ESTEPHANIE        | 2024     | H1F                  | S                 | 2,673.22                               | 23.39         | 130.12          | 0.00        | 0.00  | 2,826.73      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 5,653.46      |            |       |
| 18 201 13 015            | 2110     | FAIRWAY CIR NE 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| FAIRVIEW EXTENSION LLC   | 2024     |                      | F                 | 15,011.54                              | 131.35        | 747.04          | 0.00        | 0.00  | 15,889.93     | 09/30/2024 |       |
| FAIRVIEW EXTENSION LLC   | 2024     |                      | S                 | 15,011.54                              | 131.35        | 747.04          | 0.00        | 0.00  | 15,889.93     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 31,779.86     |            |       |
| 18 201 13 016            | 2106     | FAIRWAY CIR 30319 38 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| FULLER MILES             | 2024     | H1F                  | F                 | 8,255.55                               | 72.24         | 409.24          | 0.00        | 0.00  | 8,737.03      | 01/30/2025 |       |
| FULLER MILES             | 2024     | H1F                  | S                 | 8,255.55                               | 72.24         | 409.24          | 0.00        | 0.00  | 8,737.03      | 01/30/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 17,474.06     |            |       |



| DQ205GADEK                |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1329 |                  |            |  |
|---------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|------------------|------------|--|
| RUN DATE 01/15/25         |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |           |                  |            |  |
| OWNER NAME                | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE    |            |  |
| <b>18 201 13 035</b>      | 2136     | JONATHON LN          | 30319             |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           | DUE DATE:        | CODE:      |  |
| HILLSDALE CONSTRUCTION C  | 2017     | 1971-0468            | F                 | 35.73                                  | 20.97         | 1.04            | 0.00        | 0.00      | 57.74            | 10/02/2017 |  |
| HILLSDALE CONSTRUCTION C  | 2017     | 1971-0468            | S                 | 35.73                                  | 20.97         | 1.04            | 20.50       | 20.00     | 98.24            | 11/15/2017 |  |
| HILLSDALE CONSTRUCTION C  | 2018     | 2133-0440            | F                 | 35.76                                  | 18.31         | 1.04            | 0.00        | 0.00      | 55.11            | 10/01/2018 |  |
| HILLSDALE CONSTRUCTION C  | 2018     | 2133-0440            | S                 | 35.76                                  | 18.31         | 1.04            | 20.50       | 20.00     | 95.61            | 11/15/2018 |  |
| HILLSDALE CONSTRUCTION C  | 2019     | 2265-0023            | F                 | 1,394.87                               | 595.47        | 68.99           | 0.00        | 0.00      | 2,059.33         | 09/30/2019 |  |
| HILLSDALE CONSTRUCTION C  | 2019     | 2265-0023            | S                 | 1,394.87                               | 595.47        | 68.99           | 30.50       | 20.00     | 2,109.83         | 11/15/2019 |  |
| HILLSDALE CONSTRUCTION C  | 2020     | 2358-0026            | F                 | 1,395.87                               | 487.68        | 68.97           | 0.00        | 0.00      | 1,952.52         | 09/30/2020 |  |
| HILLSDALE CONSTRUCTION C  | 2020     | 2358-0026            | S                 | 1,395.87                               | 487.68        | 68.97           | 28.00       | 20.00     | 2,000.52         | 11/16/2020 |  |
| HILLSDALE CONSTRUCTION C  | 2021     | 2679-0511            | F                 | 1,614.44                               | 463.12        | 79.55           | 0.00        | 0.00      | 2,157.11         | 09/30/2021 |  |
| HILLSDALE CONSTRUCTION C  | 2021     | 2679-0511            | S                 | 1,614.44                               | 463.12        | 79.55           | 28.00       | 20.00     | 2,205.11         | 11/15/2021 |  |
| HILLSDALE CONSTRUCTION C  | 2022     | 2585-0182            | F                 | 1,621.24                               | 363.71        | 79.81           | 0.00        | 0.00      | 2,064.76         | 09/30/2022 |  |
| HILLSDALE CONSTRUCTION C  | 2022     | 2585-0182            | S                 | 1,621.23                               | 363.71        | 79.81           | 28.00       | 20.00     | 2,112.75         | 11/15/2022 |  |
| HILLSDALE CONSTRUCTION C  | 2023     | 2679-0512            | F                 | 1,608.11                               | 197.61        | 79.07           | 0.00        | 0.00      | 1,884.79         | 10/02/2023 |  |
| HILLSDALE CONSTRUCTION C  | 2023     | 2679-0512            | S                 | 1,608.09                               | 197.61        | 79.07           | 28.00       | 75.00     | 1,987.77         | 11/15/2023 |  |
| HILLSDALE CONSTRUCTION C  | 2024     |                      | F                 | 1,637.17                               | 14.32         | 80.08           | 0.00        | 0.00      | 1,731.57         | 09/30/2024 |  |
| HILLSDALE CONSTRUCTION C  | 2024     |                      | S                 | 1,637.17                               | 14.32         | 80.08           | 0.00        | 0.00      | 1,731.57         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |             |           | <b>24,304.33</b> |            |  |
| <b>18 201 14 027</b>      | 1307     | BROOKHAVEN GARDEN LN |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           | DUE DATE:        | CODE:      |  |
| POE C AVERY               | 2023     |                      | H1F F             | 3.25                                   | 0.40          | 0.00            | 0.00        | 0.00      | 3.65             | 10/02/2023 |  |
| POE C AVERY               | 2023     |                      | H1F S             | 3.25                                   | 0.40          | 0.00            | 0.00        | 0.00      | 3.65             | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |             |           | <b>7.30</b>      |            |  |
| <b>18 201 14 041</b>      | 1394     | CORTEZ LN            | 30319             |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           | DUE DATE:        | CODE:      |  |
| MCMAHON JODI              | 2023     |                      | H1F F             | 551.73                                 | 10.11         | 27.59           | 0.00        | 0.00      | 589.43           | 12/23/2024 |  |
| MCMAHON JODI              | 2023     |                      | H1F S             | 551.73                                 | 10.11         | 27.59           | 0.00        | 0.00      | 589.43           | 12/23/2024 |  |
| MCMAHON JODI              | 2024     |                      | H1F S             | 1,098.66                               | 9.62          | 54.04           | 0.00        | 0.00      | 1,162.32         | 01/15/2025 |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |             |           | <b>2,341.18</b>  |            |  |
| <b>18 201 14 044</b>      | 1420     | CORTEZ LN            | 30319             |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           | DUE DATE:        | CODE:      |  |
| UNDERWOOD GEOFFREY S      | 2023     |                      | H1F S             | 538.95                                 | 9.88          | 26.95           | 0.00        | 0.00      | 575.78           | 12/23/2024 |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |             |           | <b>575.78</b>    |            |  |
| <b>18 201 15 011</b>      | 1488     | KEYS XING            | 30319             |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           | DUE DATE:        | CODE:      |  |
| KEYS CROSSING CONDOMINIUM | 2024     |                      | F                 | 22.80                                  | 0.20          | 1.14            | 0.00        | 0.00      | 24.14            | 09/30/2024 |  |
| KEYS CROSSING CONDOMINIUM | 2024     |                      | S                 | 22.80                                  | 0.20          | 1.14            | 0.00        | 0.00      | 24.14            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |             |           | <b>48.28</b>     |            |  |
| <b>18 201 15 022</b>      | 1485     | KEYS XING            | 30319             |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           | DUE DATE:        | CODE:      |  |
| KEY CROSSING CONDOMINIUM  | 2022     |                      | F                 | 40.60                                  | 9.11          | 2.03            | 0.00        | 0.00      | 51.74            | 09/30/2022 |  |
| KEY CROSSING CONDOMINIUM  | 2022     |                      | S                 | 40.60                                  | 9.11          | 2.03            | 0.00        | 0.00      | 51.74            | 11/15/2022 |  |
| KEY CROSSING CONDOMINIUM  | 2023     | 2711-0524            | F                 | 40.60                                  | 4.99          | 2.03            | 0.00        | 0.00      | 47.62            | 10/02/2023 |  |
| KEY CROSSING CONDOMINIUM  | 2023     | 2711-0524            | S                 | 40.60                                  | 4.99          | 2.03            | 18.00       | 20.00     | 85.62            | 11/15/2023 |  |
| KEY CROSSING CONDOMINIUM  | 2024     |                      | F                 | 60.90                                  | 0.53          | 3.05            | 0.00        | 0.00      | 64.48            | 09/30/2024 |  |
| KEY CROSSING CONDOMINIUM  | 2024     |                      | S                 | 60.90                                  | 0.53          | 3.05            | 0.00        | 0.00      | 64.48            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |             |           | <b>365.68</b>    |            |  |
| <b>18 201 15 069</b>      | 1361     | KEYS XING            | 30319 4091        |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           | DUE DATE:        | CODE:      |  |
| SMITH CLINTON J           | 2024     |                      | F                 | 2,036.18                               | 17.82         | 99.15           | 0.00        | 0.00      | 2,153.15         | 09/30/2024 |  |
| SMITH CLINTON J           | 2024     |                      | S                 | 2,036.18                               | 17.82         | 99.15           | 0.00        | 0.00      | 2,153.15         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |             |           | <b>4,306.30</b>  |            |  |
| <b>18 201 15 075</b>      | 1363     | KEYS XING            | 30319             |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           | DUE DATE:        | CODE:      |  |
| KAPEMBWA MPAZA            | 2024     |                      | F                 | 2,036.18                               | 17.82         | 99.15           | 0.00        | 0.00      | 2,153.15         | 09/30/2024 |  |
| KAPEMBWA MPAZA            | 2024     |                      | S                 | 2,036.18                               | 17.82         | 99.15           | 0.00        | 0.00      | 2,153.15         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |             |           | <b>4,306.30</b>  |            |  |
| <b>18 201 15 077</b>      | 1351     | KEYS XING            | 30319             |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           | DUE DATE:        | CODE:      |  |
| KEYS CROSSING CONDOMINIUM | 2024     |                      | F                 | 10.50                                  | 0.09          | 0.53            | 0.00        | 0.00      | 11.12            | 09/30/2024 |  |
| KEYS CROSSING CONDOMINIUM | 2024     |                      | S                 | 10.50                                  | 0.09          | 0.53            | 0.00        | 0.00      | 11.12            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |             |           | <b>22.24</b>     |            |  |

| DQ205GADEK                   |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                 | Page 1330  |  |
|------------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE                     |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |        |                 |            |  |
| OWNER NAME                   | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>18 201 16 027</b>         | 2158     | MILLENNIUM WAY 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |  |
| THIRD MILLENNIUM DEVELOPMENT | 2017     | 1971-0475            | F                 | 30.00                                  | 17.61         | 1.50            | 0.00        | 0.00   | 49.11           | 10/02/2017 |  |
| THIRD MILLENNIUM DEVELOPMENT | 2017     | 1971-0475            | S                 | 30.00                                  | 17.61         | 1.50            | 20.50       | 20.00  | 89.61           | 11/15/2017 |  |
| THIRD MILLENNIUM DEVELOPMENT | 2018     | 2133-0446            | F                 | 30.00                                  | 15.36         | 1.50            | 0.00        | 0.00   | 46.86           | 10/01/2018 |  |
| THIRD MILLENNIUM DEVELOPMENT | 2018     | 2133-0446            | S                 | 30.00                                  | 15.36         | 1.50            | 20.50       | 20.00  | 87.36           | 11/15/2018 |  |
| THIRD MILLENNIUM DEVELOPMENT | 2019     | 2265-0030            | F                 | 30.00                                  | 12.81         | 1.50            | 0.00        | 0.00   | 44.31           | 09/30/2019 |  |
| THIRD MILLENNIUM DEVELOPMENT | 2019     | 2265-0030            | S                 | 30.00                                  | 12.81         | 1.50            | 20.50       | 280.82 | 345.63          | 11/15/2019 |  |
| THIRD MILLENNIUM DEVELOPMENT | 2020     | 2358-0033            | F                 | 30.00                                  | 10.48         | 1.50            | 0.00        | 0.00   | 41.98           | 09/30/2020 |  |
| THIRD MILLENNIUM DEVELOPMENT | 2020     | 2358-0033            | S                 | 30.00                                  | 10.48         | 1.50            | 18.00       | 397.86 | 457.84          | 11/16/2020 |  |
| THIRD MILLENNIUM DEVELOPMENT | 2021     | 2457-0499            | F                 | 30.00                                  | 8.61          | 1.50            | 0.00        | 0.00   | 40.11           | 09/30/2021 |  |
| THIRD MILLENNIUM DEVELOPMENT | 2021     | 2457-0499            | S                 | 30.00                                  | 8.61          | 1.50            | 18.00       | 516.28 | 574.39          | 11/15/2021 |  |
| BROOKHAVEN STUDIOS OWNER     | 2022     |                      | F                 | 30.00                                  | 6.73          | 1.50            | 0.00        | 0.00   | 38.23           | 09/30/2022 |  |
| BROOKHAVEN STUDIOS OWNER     | 2022     |                      | S                 | 30.00                                  | 6.73          | 1.50            | 0.00        | 0.00   | 38.23           | 11/15/2022 |  |
| BROOKHAVEN STUDIOS OWNER     | 2023     | 2711-0529            | F                 | 30.00                                  | 3.69          | 1.50            | 0.00        | 0.00   | 35.19           | 10/02/2023 |  |
| BROOKHAVEN STUDIOS OWNER     | 2023     | 2711-0529            | S                 | 30.00                                  | 3.69          | 1.50            | 18.00       | 75.00  | 128.19          | 11/15/2023 |  |
| BROOKHAVEN STUDIOS OWNER     | 2024     |                      | F                 | 45.00                                  | 0.39          | 2.25            | 0.00        | 0.00   | 47.64           | 09/30/2024 |  |
| BROOKHAVEN STUDIOS OWNER     | 2024     |                      | S                 | 45.00                                  | 0.39          | 2.25            | 0.00        | 0.00   | 47.64           | 11/15/2024 |  |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |             |        | <b>2,112.32</b> |            |  |
| <b>18 201 17 001</b>         | 2200     | BRIARWOOD BLF 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |  |
| MERKISON JAMES               | 2024     |                      | F                 | 524.08                                 | 4.59          | 26.20           | 0.00        | 0.00   | 554.87          | 01/15/2025 |  |
| MERKISON JAMES               | 2024     |                      | S                 | 524.08                                 | 4.59          | 26.20           | 0.00        | 0.00   | 554.87          | 01/15/2025 |  |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |             |        | <b>1,109.74</b> |            |  |
| <b>18 201 17 003</b>         | 2192     | BRIARWOOD BLF 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |  |
| PEPLINSKI MICHAEL SAM        | 2024     |                      | H1F S             | 611.34                                 | 5.35          | 29.77           | 0.00        | 0.00   | 646.46          | 01/15/2025 |  |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |             |        | <b>646.46</b>   |            |  |
| <b>18 201 19 013</b>         | 2325     | LIMEHURST DR 30319   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |  |
| HSIEH HOWELL                 | 2024     |                      | H1F F             | 2,539.13                               | 22.22         | 123.41          | 0.00        | 0.00   | 2,684.76        | 09/30/2024 |  |
| HSIEH HOWELL                 | 2024     |                      | H1F S             | 2,539.13                               | 22.22         | 123.41          | 0.00        | 0.00   | 2,684.76        | 11/15/2024 |  |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |             |        | <b>5,369.52</b> |            |  |
| <b>18 201 19 014</b>         | 2300     | LIMEHURST DR 30319   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |  |
| TOWNHOMES OF BRIARWOOD L     | 2022     | 2585-0186            | F                 | 155.40                                 | 34.86         | 7.77            | 0.00        | 0.00   | 198.03          | 09/30/2022 |  |
| TOWNHOMES OF BRIARWOOD L     | 2022     | 2585-0186            | S                 | 155.40                                 | 34.86         | 7.77            | 28.00       | 75.00  | 301.03          | 11/15/2022 |  |
| TOWNHOMES OF BRIARWOOD L     | 2023     | 2711-0531            | F                 | 155.40                                 | 19.10         | 7.77            | 0.00        | 0.00   | 182.27          | 10/02/2023 |  |
| TOWNHOMES OF BRIARWOOD L     | 2023     | 2711-0531            | S                 | 155.40                                 | 19.10         | 7.77            | 28.00       | 20.00  | 230.27          | 11/15/2023 |  |
| TOWNHOMES OF BRIARWOOD L     | 2024     |                      | F                 | 233.10                                 | 2.04          | 11.66           | 0.00        | 0.00   | 246.80          | 09/30/2024 |  |
| TOWNHOMES OF BRIARWOOD L     | 2024     |                      | S                 | 233.10                                 | 2.04          | 11.66           | 0.00        | 0.00   | 246.80          | 11/15/2024 |  |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |             |        | <b>1,405.20</b> |            |  |
| <b>18 201 20 069</b>         | 2062     | COBBLESTONE CIR 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |  |
| CENTEX HOMES                 | 2022     | 2585-0187            | F                 | 26.20                                  | 5.88          | 1.31            | 0.00        | 0.00   | 33.39           | 09/30/2022 |  |
| CENTEX HOMES                 | 2022     | 2585-0187            | S                 | 26.20                                  | 5.88          | 1.31            | 18.00       | 75.00  | 126.39          | 11/15/2022 |  |
| CENTEX HOMES                 | 2023     | 2711-0534            | F                 | 26.20                                  | 3.22          | 1.31            | 0.00        | 0.00   | 30.73           | 10/02/2023 |  |
| CENTEX HOMES                 | 2023     | 2711-0534            | S                 | 26.20                                  | 3.22          | 1.31            | 18.00       | 20.00  | 68.73           | 11/15/2023 |  |
| CENTEX HOMES                 | 2024     |                      | F                 | 39.30                                  | 0.34          | 1.97            | 0.00        | 0.00   | 41.61           | 09/30/2024 |  |
| CENTEX HOMES                 | 2024     |                      | S                 | 39.30                                  | 0.34          | 1.97            | 0.00        | 0.00   | 41.61           | 11/15/2024 |  |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |             |        | <b>342.46</b>   |            |  |
| <b>18 201 20 084</b>         | 1958     | COBBLESTONE CIR 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |  |
| JORDAN MEGHAN E              | 2024     |                      | H1F S             | 2,446.67                               | 21.41         | 118.79          | 0.00        | 0.00   | 2,586.87        | 11/15/2024 |  |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |             |        | <b>2,586.87</b> |            |  |
| <b>18 201 20 120</b>         | 2020     | COBBLESTONE CIR 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |  |
| HAKIMI GOLNAR                | 2024     |                      | F                 | 3,813.53                               | 33.37         | 187.13          | 0.00        | 0.00   | 4,034.03        | 09/30/2024 |  |
| HAKIMI GOLNAR                | 2024     |                      | S                 | 3,813.53                               | 33.37         | 187.13          | 0.00        | 0.00   | 4,034.03        | 11/15/2024 |  |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |             |        | <b>8,068.06</b> |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 1331       |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |       |
| <b>18 201 20 122</b>     | 2016     | COBBLESTONE          | CIR 3031          |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                 | DUE DATE:  | CODE: |
| FITCHETT MACKENZIE L     | 2023     |                      | S                 | 2,824.71                               | 24.71         | 139.44          | 0.00        | 0.00  | 2,988.86        | 01/27/2025 |       |
| FITCHETT MACKENZIE L     | 2024     |                      | S                 | 2,582.68                               | 22.60         | 127.31          | 0.00        | 0.00  | 2,732.59        | 01/27/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>5,721.45</b> |            |       |
| <b>18 201 20 126</b>     | 2008     | COBBLESTONE          | CIR 3031          |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                 | DUE DATE:  | CODE: |
| GIDEY HELEN              | 2023     | 2711-0535            | H1F S             | 6.50                                   | 0.79          | 0.32            | 28.00       | 20.00 | 55.61           | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>55.61</b>    |            |       |
| <b>18 201 20 130</b>     | 2047     | COBBLESTONE          | CIR 3031          |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                 | DUE DATE:  | CODE: |
| HOU ZHIXIU               | 2024     |                      | H1F F             | 2,619.11                               | 22.92         | 127.41          | 0.00        | 0.00  | 2,769.44        | 09/30/2024 |       |
| HOU ZHIXIU               | 2024     |                      | H1F S             | 2,619.11                               | 22.92         | 127.41          | 0.00        | 0.00  | 2,769.44        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>5,538.88</b> |            |       |
| <b>18 201 21 014</b>     | 2360     | LOGAN                | CIR 10 30319      |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                 | DUE DATE:  | CODE: |
| JON L ROBY INC           | 2017     |                      | F                 | 22.50                                  | 13.20         | 0.00            | 0.00        | 0.00  | 35.70           | 10/02/2017 |       |
| JON L ROBY INC           | 2017     |                      | S                 | 22.50                                  | 13.20         | 0.00            | 0.00        | 0.00  | 35.70           | 11/15/2017 |       |
| JON L ROBY INC           | 2018     |                      | F                 | 22.50                                  | 11.52         | 0.00            | 0.00        | 0.00  | 34.02           | 10/01/2018 |       |
| JON L ROBY INC           | 2018     |                      | S                 | 22.50                                  | 11.52         | 0.00            | 0.00        | 0.00  | 34.02           | 11/15/2018 |       |
| JON L ROBY INC           | 2019     |                      | F                 | 22.50                                  | 9.61          | 0.00            | 0.00        | 0.00  | 32.11           | 09/30/2019 |       |
| JON L ROBY INC           | 2019     |                      | S                 | 22.50                                  | 9.61          | 0.00            | 0.00        | 0.00  | 32.11           | 11/15/2019 |       |
| JON L ROBY INC           | 2020     |                      | F                 | 33.00                                  | 11.53         | 0.00            | 0.00        | 0.00  | 44.53           | 09/30/2020 |       |
| JON L ROBY INC           | 2020     |                      | S                 | 33.00                                  | 11.53         | 0.00            | 0.00        | 0.00  | 44.53           | 11/16/2020 |       |
| JON L ROBY INC           | 2021     |                      | F                 | 47.00                                  | 13.48         | 0.00            | 0.00        | 0.00  | 60.48           | 09/30/2021 |       |
| JON L ROBY INC           | 2021     |                      | S                 | 47.00                                  | 13.48         | 0.00            | 0.00        | 0.00  | 60.48           | 11/15/2021 |       |
| JON L ROBY INC           | 2022     |                      | F                 | 50.25                                  | 11.27         | 0.00            | 0.00        | 0.00  | 61.52           | 09/30/2022 |       |
| JON L ROBY INC           | 2022     |                      | S                 | 50.25                                  | 11.27         | 0.00            | 0.00        | 0.00  | 61.52           | 11/15/2022 |       |
| JON L ROBY INC           | 2023     |                      | F                 | 53.50                                  | 6.57          | 0.00            | 0.00        | 0.00  | 60.07           | 10/02/2023 |       |
| JON L ROBY INC           | 2023     |                      | S                 | 53.50                                  | 6.57          | 0.00            | 0.00        | 0.00  | 60.07           | 11/15/2023 |       |
| JON L ROBY INC           | 2024     |                      | F                 | 71.00                                  | 0.62          | 0.00            | 0.00        | 0.00  | 71.62           | 09/30/2024 |       |
| JON L ROBY INC           | 2024     |                      | S                 | 71.00                                  | 0.62          | 0.00            | 0.00        | 0.00  | 71.62           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>800.10</b>   |            |       |
| <b>18 201 22 034</b>     | 1468     | BRIARWOOD RD # 511 3 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                 | DUE DATE:  | CODE: |
| PATEL HANSHESH Y         | 2023     |                      | F                 | 316.83                                 | 14.91         | 15.84           | 0.00        | 0.00  | 347.58          | 09/05/2024 |       |
| PATEL HANSHESH Y         | 2023     |                      | S                 | 316.83                                 | 14.91         | 15.84           | 0.00        | 0.00  | 347.58          | 09/05/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>695.16</b>   |            |       |
| <b>18 201 22 091</b>     | 1468     | BRIARWOOD RD 1001 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                 | DUE DATE:  | CODE: |
| SPINX PROPERTIES LLC     | 2024     |                      | F                 | 2,402.42                               | 21.02         | 116.57          | 0.00        | 0.00  | 2,540.01        | 09/30/2024 |       |
| SPINX PROPERTIES LLC     | 2024     |                      | S                 | 2,402.42                               | 21.02         | 116.57          | 0.00        | 0.00  | 2,540.01        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>5,080.02</b> |            |       |
| <b>18 201 22 110</b>     | 1468     | BRIARWOOD RD 1204 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                 | DUE DATE:  | CODE: |
| STILLWELL JAMESON Y      | 2024     |                      | H1F F             | 1,813.34                               | 15.87         | 87.12           | 0.00        | 0.00  | 1,916.33        | 09/30/2024 |       |
| STILLWELL JAMESON Y      | 2024     |                      | H1F S             | 1,813.34                               | 15.87         | 87.12           | 0.00        | 0.00  | 1,916.33        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>3,832.66</b> |            |       |
| <b>18 202 01 011</b>     | 2108     | DREW VALLEY RD NE 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                 | DUE DATE:  | CODE: |
| RESTORED VISION INVESTME | 2024     |                      | F                 | 1,838.88                               | 16.09         | 88.40           | 0.00        | 0.00  | 1,943.37        | 09/30/2024 |       |
| RESTORED VISION INVESTME | 2024     |                      | S                 | 1,838.88                               | 16.09         | 88.40           | 0.00        | 0.00  | 1,943.37        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>3,886.74</b> |            |       |
| <b>18 202 01 018</b>     | 2148     | DREW VALLEY RD NE 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                 | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2017     |                      | F                 | 56.50                                  | 33.17         | 1.33            | 0.00        | 0.00  | 91.00           | 10/02/2017 | DC    |
| DEKALB COUNTY            | 2017     |                      | S                 | 56.50                                  | 33.17         | 1.33            | 0.00        | 0.00  | 91.00           | 11/15/2017 | DC    |
| DEKALB COUNTY            | 2018     |                      | F                 | 56.50                                  | 28.93         | 1.33            | 0.00        | 0.00  | 86.76           | 10/01/2018 | DC    |
| DEKALB COUNTY            | 2018     |                      | S                 | 56.50                                  | 28.93         | 1.33            | 0.00        | 0.00  | 86.76           | 11/15/2018 | DC    |
| DEKALB COUNTY            | 2019     |                      | F                 | 56.50                                  | 24.13         | 1.33            | 0.00        | 0.00  | 81.96           | 09/30/2019 | DC    |
| DEKALB COUNTY            | 2019     |                      | S                 | 56.50                                  | 24.13         | 1.33            | 0.00        | 0.00  | 81.96           | 11/15/2019 | DC    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>519.44</b>   |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             |       |                 | Page 1332  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 18 202 01 025            | 2194     | DREW VALLEY RD NE 30 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |       | DUE DATE: CODE: |            |  |
| GRANT KENNETH B          | 2023     | H1F F                |                   | 663.89                                 | 12.17             | 33.19           | 0.00        | 0.00  | 709.25          | 12/23/2024 |  |
| GRANT KENNETH B          | 2023     | H1F S                |                   | 663.89                                 | 12.17             | 33.19           | 0.00        | 0.00  | 709.25          | 12/23/2024 |  |
| GRANT KENNETH B          | 2024     | H1F S                |                   | 1,323.04                               | 11.57             | 65.10           | 0.00        | 0.00  | 1,399.71        | 01/15/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |       | 2,818.21        |            |  |
| 18 202 01 036            | 2254     | DREW VALLEY RD NE 30 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |       | DUE DATE: CODE: |            |  |
| CALLE JUAN               | 2023     | S                    |                   | 16.60                                  | 1.26              | 0.83            | 28.00       | 20.00 | 66.69           | 06/20/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |       | 66.69           |            |  |
| 18 202 01 041            | 2282     | DREW VALLEY RD NE 30 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |       | DUE DATE: CODE: |            |  |
| GIBSON EDWARD S          | 2024     | F                    |                   | 93.04                                  | 0.00              | 0.00            | 0.00        | 0.00  | 93.04           | 03/24/2025 |  |
| GIBSON EDWARD S          | 2024     | S                    |                   | 93.04                                  | 0.00              | 0.00            | 0.00        | 0.00  | 93.04           | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |       | 186.08          |            |  |
| 18 202 01 059            | 3540     | BUFORD HWY 30329 122 |                   |                                        | TAX DISTRICT: 20S | BROOKHAVEN SSD  |             |       | DUE DATE: CODE: |            |  |
| GARDENS AT BRIARWOOD 201 | 2024     | F                    |                   | 81,497.02                              | 0.00              | 0.00            | 0.00        | 0.00  | 81,497.02       | 03/24/2025 |  |
| GARDENS AT BRIARWOOD 201 | 2024     | S                    |                   | 81,497.02                              | 0.00              | 0.00            | 0.00        | 0.00  | 81,497.02       | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |       | 162,994.04      |            |  |
| 18 202 02 004            | 1587     | BRIARWOOD RD NE 3031 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |       | DUE DATE: CODE: |            |  |
| BRYAN JEFFREY A          | 2024     | H1F S                |                   | 1,462.22                               | 12.80             | 70.03           | 0.00        | 0.00  | 1,545.05        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |       | 1,545.05        |            |  |
| 18 202 02 005            | 1595     | BRIARWOOD RD 30319 4 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |       | DUE DATE: CODE: |            |  |
| HSIEH LIN TSO            | 2024     | S                    |                   | 201.74                                 | 1.77              | 9.88            | 0.00        | 0.00  | 213.39          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |       | 213.39          |            |  |
| 18 202 03 001            | 3579     | 9 BUFORD HWY 30329   |                   |                                        | TAX DISTRICT: 20S | BROOKHAVEN SSD  |             |       | DUE DATE: CODE: |            |  |
| ROYALE APARTMENTS 2008 L | 2024     | F                    |                   | 41,029.45                              | 0.00              | 0.00            | 0.00        | 0.00  | 41,029.45       | 03/24/2025 |  |
| ROYALE APARTMENTS 2008 L | 2024     | S                    |                   | 41,029.45                              | 0.00              | 0.00            | 0.00        | 0.00  | 41,029.45       | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |       | 82,058.90       |            |  |
| 18 202 03 005            | 3397     | BUFORD HWY 30329 150 |                   |                                        | TAX DISTRICT: 20S | BROOKHAVEN SSD  |             |       | DUE DATE: CODE: |            |  |
| 3397 BUFORD HIGHWAY LLC  | 2023     | 2711-0505 S          |                   | 135.85                                 | 16.69             | 6.38            | 28.00       | 20.00 | 206.92          | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |       | 206.92          |            |  |
| 18 202 03 009            | 1635     | AFTON LN NE 30329 13 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |       | DUE DATE: CODE: |            |  |
| BUDDENHAGEN CAROL C      | 2024     | H4F F                |                   | 352.63                                 | 3.09              | 14.09           | 0.00        | 0.00  | 369.81          | 09/30/2024 |  |
| BUDDENHAGEN CAROL C      | 2024     | H4F S                |                   | 352.63                                 | 3.09              | 14.09           | 0.00        | 0.00  | 369.81          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |       | 739.62          |            |  |
| 18 202 03 010            | 1629     | AFTON LN NE 30329 13 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |       | DUE DATE: CODE: |            |  |
| GROUNDFLOOR PROPERTIES C | 2024     | F                    |                   | 967.06                                 | 8.47              | 44.81           | 0.00        | 0.00  | 1,020.34        | 09/30/2024 |  |
| GROUNDFLOOR PROPERTIES C | 2024     | S                    |                   | 967.06                                 | 8.47              | 44.81           | 0.00        | 0.00  | 1,020.34        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |       | 2,040.68        |            |  |
| 18 202 03 022            | 1613     | FOLKSTONE RD NE 3032 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |       | DUE DATE: CODE: |            |  |
| KGC INVESTMENT GROUP LLC | 2024     | F                    |                   | 3,924.27                               | 34.34             | 192.67          | 0.00        | 0.00  | 4,151.28        | 09/30/2024 |  |
| KGC INVESTMENT GROUP LLC | 2024     | S                    |                   | 3,924.27                               | 34.34             | 192.67          | 0.00        | 0.00  | 4,151.28        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |       | 8,302.56        |            |  |
| 18 202 03 035            | 1654     | CLAIRMONT CT NE 3032 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |       | DUE DATE: CODE: |            |  |
| KAREN DANIEL S           | 2024     | H1F F                |                   | 655.04                                 | 0.00              | 0.00            | 0.00        | 0.00  | 655.04          | 02/17/2025 |  |
| KAREN DANIEL S           | 2024     | H1F S                |                   | 655.04                                 | 0.00              | 0.00            | 0.00        | 0.00  | 655.04          | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |       | 1,310.08        |            |  |
| 18 202 03 040            | 1659     | CLAIRMONT PL NE 3032 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |       | DUE DATE: CODE: |            |  |
| CARAS DOROTHY B          | 2024     | H1F S                |                   | 101.54                                 | 0.89              | 4.91            | 0.00        | 0.00  | 107.34          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |       | 107.34          |            |  |
| 18 202 03 052            | 1638     | FOLKSTONE RD 30329 1 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |       | DUE DATE: CODE: |            |  |
| MILLER VICTOR            | 2024     | H1F S                |                   | 178.74                                 | 1.56              | 8.72            | 0.00        | 0.00  | 189.02          | 01/15/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |       | 189.02          |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               |            | Page 1333 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |           |  |
| 18 202 03 113            | 1622     | LENOX OVERLOOK RD 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE:     |  |
| ZHANG QIHAN              | 2024     | H1F                  | F                 | 2,398.62                               | 20.99         | 116.39          | 0.00        | 0.00  | 2,536.00      | 09/30/2024 |           |  |
| ZHANG QIHAN              | 2024     | H1F                  | S                 | 2,398.62                               | 20.99         | 116.39          | 0.00        | 0.00  | 2,536.00      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 5,072.00      |            |           |  |
| 18 202 03 152            | 2165     | CRESTRIDGE TRL 30329 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE:     |  |
| HAMDAN NASSAR            | 2024     |                      | S                 | 3,758.95                               | 32.89         | 184.40          | 0.00        | 0.00  | 3,976.24      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 3,976.24      |            |           |  |
| 18 202 05 026            | 2342     | NESBITT DR NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE:     |  |
| DEKALB COUNTY            | 2017     |                      | F                 | 44.00                                  | 25.83         | 0.70            | 0.00        | 0.00  | 70.53         | 10/02/2017 | DC        |  |
| DEKALB COUNTY            | 2017     |                      | S                 | 44.00                                  | 25.83         | 0.70            | 0.00        | 0.00  | 70.53         | 11/15/2017 | DC        |  |
| DEKALB COUNTY            | 2018     |                      | F                 | 44.00                                  | 22.53         | 0.70            | 0.00        | 0.00  | 67.23         | 10/01/2018 | DC        |  |
| DEKALB COUNTY            | 2018     |                      | S                 | 44.00                                  | 22.53         | 0.70            | 0.00        | 0.00  | 67.23         | 11/15/2018 | DC        |  |
| DEKALB COUNTY            | 2019     |                      | F                 | 44.00                                  | 18.79         | 0.70            | 0.00        | 0.00  | 63.49         | 09/30/2019 | DC        |  |
| DEKALB COUNTY            | 2019     |                      | S                 | 44.00                                  | 18.79         | 0.70            | 0.00        | 0.00  | 63.49         | 11/15/2019 | DC        |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 402.50        |            |           |  |
| 18 202 06 001            | 2309     | DREW VALLEY RD NE 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE:     |  |
| KLIMSHUK KARA            | 2024     | H1F                  | S                 | 2,416.23                               | 21.14         | 117.27          | 0.00        | 0.00  | 2,554.64      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 2,554.64      |            |           |  |
| 18 202 06 004            | 1501     | CORTEZ LN NE 30319 3 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE:     |  |
| HARKINS CHARLES J        | 2024     | H4F                  | S                 | 370.11                                 | 3.24          | 14.96           | 0.00        | 0.00  | 388.31        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 388.31        |            |           |  |
| 18 202 07 001            | 2201     | DREW VALLEY RD NE 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE:     |  |
| CALLAHAN PATRICIA A REVC | 2023     |                      | F                 | 722.03                                 | 13.23         | 36.10           | 0.00        | 0.00  | 771.36        | 12/23/2024 |           |  |
| CALLAHAN PATRICIA A REVC | 2023     |                      | S                 | 722.03                                 | 13.23         | 36.10           | 0.00        | 0.00  | 771.36        | 12/23/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 1,542.72      |            |           |  |
| 18 202 07 031            | 2342     | POPLAR SPRINGS DR NE |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE:     |  |
| POVEROMO WILLIAM A       | 2024     | H1F                  | F                 | 3,087.31                               | 27.01         | 150.82          | 0.00        | 0.00  | 3,265.14      | 09/30/2024 |           |  |
| POVEROMO WILLIAM A       | 2024     | H1F                  | S                 | 3,087.31                               | 27.01         | 150.82          | 0.00        | 0.00  | 3,265.14      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 6,530.28      |            |           |  |
| 18 202 08 004            | 2295     | POPLAR SPRINGS DR NE |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE:     |  |
| SMITH JAMES T            | 2024     |                      | S                 | 3,699.56                               | 32.37         | 181.43          | 0.00        | 0.00  | 3,913.36      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 3,913.36      |            |           |  |
| 18 202 08 010            | 2355     | POPLAR SPRINGS DR NE |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE:     |  |
| MATTHEWS DAVID           | 2024     | H1F                  | S                 | 626.28                                 | 5.48          | 30.44           | 0.00        | 0.00  | 662.20        | 01/15/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 662.20        |            |           |  |
| 18 202 09 010            | 2111     | DREW VALLEY RD NE 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE:     |  |
| BURSON NATALIE E         | 2024     |                      | F                 | 4,368.39                               | 38.22         | 214.87          | 0.00        | 0.00  | 4,621.48      | 09/30/2024 |           |  |
| BURSON NATALIE E         | 2024     |                      | S                 | 4,368.39                               | 38.22         | 214.87          | 0.00        | 0.00  | 4,621.48      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 9,242.96      |            |           |  |
| 18 202 10 005            | 2342     | DREW VALLEY RD 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE:     |  |
| SCHNEIDER SERGE          | 2023     | H1F                  | F                 | 440.94                                 | 8.08          | 22.05           | 0.00        | 0.00  | 471.07        | 12/23/2024 |           |  |
| SCHNEIDER SERGE          | 2023     | H1F                  | S                 | 440.94                                 | 8.08          | 22.05           | 0.00        | 0.00  | 471.07        | 12/23/2024 |           |  |
| SCHNEIDER SERGE          | 2024     | H1F                  | S                 | 878.04                                 | 7.69          | 43.01           | 0.00        | 0.00  | 928.74        | 01/15/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 1,870.88      |            |           |  |
| 18 202 11 012            | 2363     | DREW VALLEY RD NE 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE:     |  |
| HAYES GEORGE D JR        | 2024     |                      | S                 | 1,553.51                               | 13.60         | 76.11           | 0.00        | 0.00  | 1,643.22      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 1,643.22      |            |           |  |
| 18 202 12 006            | 1700     | CLAIRMONT WAY 30329  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE:     |  |
| WALKER STEVEN R          | 2024     | H1F                  | F                 | 245.09                                 | 0.00          | 0.00            | 0.00        | 0.00  | 245.09        | 02/17/2025 |           |  |
| WALKER STEVEN R          | 2024     | H1F                  | S                 | 350.50                                 | 0.00          | 0.00            | 0.00        | 0.00  | 350.50        | 02/17/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 595.59        |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               | Page 1334  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |  |
| 18 202 14 001            | 3626     | BUFORD HWY NE F3 303 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| CRESTWOOD HEDGE VIEW ASS | 2023     | 2712-0034            | F                 | 33.00                                  | 4.06          | 1.65            | 0.00           | 0.00  | 38.71         | 10/02/2023 |  |
| CRESTWOOD HEDGE VIEW ASS | 2023     | 2712-0034            | S                 | 33.00                                  | 4.06          | 1.65            | 18.00          | 20.00 | 76.71         | 11/15/2023 |  |
| CRESTWOOD HEDGE VIEW ASS | 2024     |                      | F                 | 49.50                                  | 0.43          | 2.48            | 0.00           | 0.00  | 52.41         | 09/30/2024 |  |
| CRESTWOOD HEDGE VIEW ASS | 2024     |                      | S                 | 49.50                                  | 0.43          | 2.48            | 0.00           | 0.00  | 52.41         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 220.24        |            |  |
| 18 202 14 014            | 3626     | BUFORD HWY NE E 1 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| MUSTAFA NURY             | 2024     | H1F                  | F                 | 1,178.40                               | 10.32         | 56.26           | 0.00           | 0.00  | 1,244.98      | 09/30/2024 |  |
| MUSTAFA NURY             | 2024     | H1F                  | S                 | 1,178.40                               | 10.32         | 56.26           | 0.00           | 0.00  | 1,244.98      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 2,489.96      |            |  |
| 18 202 14 016            | 3626     | BUFORD HWY E 3 30329 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| NURY MUSTAFA             | 2024     | H4F                  | F                 | 75.09                                  | 0.66          | 1.09            | 0.00           | 0.00  | 76.84         | 09/30/2024 |  |
| NURY MUSTAFA             | 2024     | H4F                  | S                 | 75.09                                  | 0.66          | 1.09            | 0.00           | 0.00  | 76.84         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 153.68        |            |  |
| 18 203 02 013            | 3683     | BUFORD HWY 30329 111 |                   |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |       | DUE DATE:     | CODE:      |  |
| HIGHLAND KNOLL 2010 LLC  | 2024     |                      | F                 | 29,209.11                              | 0.00          | 0.00            | 0.00           | 0.00  | 29,209.11     | 03/24/2025 |  |
| HIGHLAND KNOLL 2010 LLC  | 2024     |                      | S                 | 29,209.11                              | 0.00          | 0.00            | 0.00           | 0.00  | 29,209.11     | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 58,418.22     |            |  |
| 18 203 02 016            | 3136     | CLAIRMONT RD NE 3032 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| PADBERG JEAN E           | 2024     |                      | F                 | 2,995.72                               | 26.22         | 139.85          | 0.00           | 0.00  | 3,161.79      | 09/30/2024 |  |
| PADBERG JEAN E           | 2024     |                      | S                 | 2,995.72                               | 26.22         | 139.85          | 0.00           | 0.00  | 3,161.79      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 6,323.58      |            |  |
| 18 203 02 017            | 3128     | CLAIRMONT RD 30329   |                   |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |       | DUE DATE:     | CODE:      |  |
| SJC SERRANO LLC          | 2024     |                      | S                 | 3,061.31                               | 26.78         | 145.90          | 0.00           | 0.00  | 3,233.99      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 3,233.99      |            |  |
| 18 203 02 020            | 1759     | WILMONT DR NE 30329  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| HEALTHY HOME REAL ESTATE | 2024     |                      | F                 | 3,568.53                               | 31.23         | 174.88          | 0.00           | 0.00  | 3,774.64      | 09/30/2024 |  |
| HEALTHY HOME REAL ESTATE | 2024     |                      | S                 | 3,568.53                               | 31.23         | 174.88          | 0.00           | 0.00  | 3,774.64      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 7,549.28      |            |  |
| 18 203 05 021            | 1925     | MCJENKIN DR NE 30345 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       | DUE DATE:     | CODE:      |  |
| KLUGER DANIEL            | 2023     | H1F                  | F                 | 394.02                                 | 7.22          | 19.70           | 0.00           | 0.00  | 420.94        | 12/23/2024 |  |
| KLUGER DANIEL            | 2023     | H1F                  | S                 | 394.02                                 | 7.22          | 19.70           | 0.00           | 0.00  | 420.94        | 12/23/2024 |  |
| KLUGER DANIEL            | 2024     | H1F                  | S                 | 30.30                                  | 0.26          | 1.49            | 0.00           | 0.00  | 32.05         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 873.93        |            |  |
| 18 203 06 046            | 3269     | CLAIRMONT RD 30329 1 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       | DUE DATE:     | CODE:      |  |
| GARCIA MODESTO J HIS EST | 2024     |                      | S                 | 3,593.98                               | 31.44         | 176.78          | 0.00           | 0.00  | 3,802.20      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 3,802.20      |            |  |
| 18 203 06 061            | 3175     | CLAIRMONT RD 30329 3 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       | DUE DATE:     | CODE:      |  |
| PEACHTREE CREEK TOWNSHIP | 2022     | 2585-0218            | S                 | 22.57                                  | 5.06          | 0.79            | 0.00           | 0.00  | 28.42         | 11/15/2022 |  |
| PEACHTREE CREEK TOWNSHIP | 2024     |                      | F                 | 1,002.90                               | 8.78          | 7.13            | 0.00           | 0.00  | 1,018.81      | 09/30/2024 |  |
| PEACHTREE CREEK TOWNSHIP | 2024     |                      | S                 | 1,002.90                               | 8.78          | 7.13            | 0.00           | 0.00  | 1,018.81      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 2,066.04      |            |  |

| DQ205GADEK               |      |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |              |        | Page 1335     |            |    |
|--------------------------|------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|--------------|--------|---------------|------------|----|
| RUN DATE 01/15/25        |      |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |              |        |               |            |    |
| OWNER NAME               |      | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE |            |    |
| <b>18 203 06 069</b>     |      | 1828     | R MCJENKIN DR 30345  |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |    |
| MCJENKIN ESTHER H MRS    |      | 2017     | 1971-0492            | F                                      | 10.34                | 6.07          | 0.52            | 0.00         | 0.00   | 16.93         | 10/02/2017 |    |
| MCJENKIN ESTHER H MRS    |      | 2017     | 1971-0492            | S                                      | 10.34                | 6.07          | 0.52            | 20.50        | 75.92  | 113.35        | 11/15/2017 |    |
| MCJENKIN ESTHER H MRS    |      | 2018     | 2133-0464            | F                                      | 10.39                | 5.32          | 0.52            | 0.00         | 0.00   | 16.23         | 10/01/2018 |    |
| MCJENKIN ESTHER H MRS    |      | 2018     | 2133-0464            | S                                      | 10.39                | 5.32          | 0.52            | 20.50        | 20.00  | 56.73         | 11/15/2018 |    |
| MCJENKIN ESTHER H MRS    |      | 2019     | 2265-0050            | F                                      | 7.74                 | 3.30          | 0.39            | 0.00         | 0.00   | 11.43         | 09/30/2019 |    |
| MCJENKIN ESTHER H MRS    |      | 2019     | 2265-0050            | S                                      | 7.74                 | 3.30          | 0.39            | 20.50        | 20.00  | 51.93         | 11/15/2019 |    |
| MCJENKIN ESTHER H MRS    |      | 2020     | 2358-0051            | F                                      | 7.76                 | 2.71          | 0.39            | 0.00         | 0.00   | 10.86         | 09/30/2020 |    |
| MCJENKIN ESTHER H MRS    |      | 2020     | 2358-0051            | S                                      | 7.76                 | 2.71          | 0.39            | 18.00        | 20.00  | 48.86         | 11/16/2020 |    |
| MCJENKIN ESTHER H MRS    |      | 2021     | 2457-0520            | F                                      | 7.62                 | 2.19          | 0.38            | 0.00         | 0.00   | 10.19         | 09/30/2021 |    |
| MCJENKIN ESTHER H MRS    |      | 2021     | 2457-0520            | S                                      | 7.62                 | 2.19          | 0.38            | 18.00        | 389.90 | 418.09        | 11/15/2021 |    |
| MCJENKIN ESTHER H MRS    |      | 2022     |                      | F                                      | 7.65                 | 1.72          | 0.38            | 0.00         | 0.00   | 9.75          | 09/30/2022 |    |
| MCJENKIN ESTHER H MRS    |      | 2022     |                      | S                                      | 7.65                 | 1.72          | 0.38            | 0.00         | 0.00   | 9.75          | 11/15/2022 |    |
| MCJENKIN ESTHER H MRS    |      | 2023     | 2712-0039            | F                                      | 7.59                 | 0.93          | 0.38            | 0.00         | 0.00   | 8.90          | 10/02/2023 |    |
| MCJENKIN ESTHER H MRS    |      | 2023     | 2712-0039            | S                                      | 7.59                 | 0.93          | 0.38            | 18.00        | 113.98 | 140.88        | 11/15/2023 |    |
| MCJENKIN ESTHER H MRS    |      | 2024     |                      | F                                      | 7.65                 | 0.07          | 0.38            | 0.00         | 0.00   | 8.10          | 09/30/2024 |    |
| MCJENKIN ESTHER H MRS    |      | 2024     |                      | S                                      | 7.65                 | 0.07          | 0.38            | 0.00         | 0.00   | 8.10          | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |          |                      |                                        |                      |               |                 |              |        | 940.08        |            |    |
| <b>18 203 06 077</b>     |      | 1918     | GREGORY RUN 30345    |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |    |
| MOSLER TIMOTHY CHARLES F | 2024 |          | H1F F                |                                        | 235.25               | 2.06          | 11.63           | 0.00         | 0.00   | 248.94        | 09/30/2024 |    |
| MOSLER TIMOTHY CHARLES F | 2024 |          | H1F S                |                                        | 4,997.47             | 43.74         | 246.88          | 0.00         | 0.00   | 5,288.09      | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |          |                      |                                        |                      |               |                 |              |        | 5,537.03      |            |    |
| <b>18 203 08 003</b>     |      | 1763     | CLAIRMONT WAY NE 303 |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN   |        | DUE DATE:     | CODE:      |    |
| DEKALB COUNTY            | 2017 |          | F                    |                                        | 17.00                | 9.98          | 0.85            | 0.00         | 0.00   | 27.83         | 10/02/2017 | DC |
| DEKALB COUNTY            | 2017 |          | S                    |                                        | 17.00                | 9.98          | 0.85            | 0.00         | 0.00   | 27.83         | 11/15/2017 | DC |
| DEKALB COUNTY            | 2018 |          | F                    |                                        | 17.00                | 8.70          | 0.85            | 0.00         | 0.00   | 26.55         | 10/01/2018 | DC |
| DEKALB COUNTY            | 2018 |          | S                    |                                        | 17.00                | 8.70          | 0.85            | 0.00         | 0.00   | 26.55         | 11/15/2018 | DC |
| DEKALB COUNTY            | 2019 |          | F                    |                                        | 17.00                | 7.26          | 0.85            | 0.00         | 0.00   | 25.11         | 09/30/2019 | DC |
| DEKALB COUNTY            | 2019 |          | S                    |                                        | 17.00                | 7.26          | 0.85            | 0.00         | 0.00   | 25.11         | 11/15/2019 | DC |
| GRAND TOTAL DUE          |      |          |                      |                                        |                      |               |                 |              |        | 158.98        |            |    |
| <b>18 203 08 004</b>     |      | 1755     | CLAIRMONT WAY NE 303 |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN   |        | DUE DATE:     | CODE:      |    |
| DEKALB COUNTY            | 2017 |          | F                    |                                        | 18.00                | 10.56         | 0.90            | 0.00         | 0.00   | 29.46         | 10/02/2017 | DC |
| DEKALB COUNTY            | 2017 |          | S                    |                                        | 18.00                | 10.56         | 0.90            | 0.00         | 0.00   | 29.46         | 11/15/2017 | DC |
| DEKALB COUNTY            | 2018 |          | F                    |                                        | 18.00                | 9.21          | 0.90            | 0.00         | 0.00   | 28.11         | 10/01/2018 | DC |
| DEKALB COUNTY            | 2018 |          | S                    |                                        | 18.00                | 9.21          | 0.90            | 0.00         | 0.00   | 28.11         | 11/15/2018 | DC |
| DEKALB COUNTY            | 2019 |          | F                    |                                        | 18.00                | 7.68          | 0.90            | 0.00         | 0.00   | 26.58         | 09/30/2019 | DC |
| DEKALB COUNTY            | 2019 |          | S                    |                                        | 18.00                | 7.68          | 0.90            | 0.00         | 0.00   | 26.58         | 11/15/2019 | DC |
| GRAND TOTAL DUE          |      |          |                      |                                        |                      |               |                 |              |        | 168.30        |            |    |
| <b>18 203 08 005</b>     |      | 1749     | CLAIRMONT WAY NE 303 |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN   |        | DUE DATE:     | CODE:      |    |
| PAUL TERRY W             | 2024 |          | F                    |                                        | 298.75               | 2.61          | 11.39           | 0.00         | 0.00   | 312.75        | 09/30/2024 |    |
| PAUL TERRY W             | 2024 |          | S                    |                                        | 298.75               | 2.61          | 11.39           | 0.00         | 0.00   | 312.75        | 11/15/2024 |    |
| GRAND TOTAL DUE          |      |          |                      |                                        |                      |               |                 |              |        | 625.50        |            |    |
| <b>18 203 08 012</b>     |      | 1743     | CLAIRMONT WAY NE 303 |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN   |        | DUE DATE:     | CODE:      |    |
| DEKALB COUNTY            | 2017 |          | F                    |                                        | 20.00                | 11.74         | 1.00            | 0.00         | 0.00   | 32.74         | 10/02/2017 | DC |
| DEKALB COUNTY            | 2017 |          | S                    |                                        | 20.00                | 11.74         | 1.00            | 0.00         | 0.00   | 32.74         | 11/15/2017 | DC |
| DEKALB COUNTY            | 2018 |          | F                    |                                        | 20.00                | 10.24         | 1.00            | 0.00         | 0.00   | 31.24         | 10/01/2018 | DC |
| DEKALB COUNTY            | 2018 |          | S                    |                                        | 20.00                | 10.24         | 1.00            | 0.00         | 0.00   | 31.24         | 11/15/2018 | DC |
| DEKALB COUNTY            | 2019 |          | F                    |                                        | 20.00                | 8.54          | 1.00            | 0.00         | 0.00   | 29.54         | 09/30/2019 | DC |
| DEKALB COUNTY            | 2019 |          | S                    |                                        | 20.00                | 8.54          | 1.00            | 0.00         | 0.00   | 29.54         | 11/15/2019 | DC |
| GRAND TOTAL DUE          |      |          |                      |                                        |                      |               |                 |              |        | 187.04        |            |    |
| <b>18 203 09 037</b>     |      | 3236     | CLAIRMONT NORTH NE 3 |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |    |
| GATLEY ERIC              | 2024 |          | H4F S                |                                        | 180.74               | 1.58          | 8.47            | 0.00         | 0.00   | 190.79        | 01/15/2025 |    |
| GRAND TOTAL DUE          |      |          |                      |                                        |                      |               |                 |              |        | 190.79        |            |    |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR | BK/<br>HS PG    | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY     | FIFA<br>CHARGE | OTHER  | TOTAL AMT<br>DUE |            |       |
|--------------------------|-------------|-----------------|----------------------|-------------------------|-----------------|------------------------|----------------|--------|------------------|------------|-------|
| <b>18 203 09 047</b>     | 3209        | CLAIRMONT RD    | 30345                |                         | TAX DISTRICT:   | 24A                    | CHAMBLEE ANX   |        |                  | DUE DATE:  | CODE: |
| FIRST WISCONSIN NATL BAN | 2024        |                 | F                    | 3,316.80                | 29.02           | 0.00                   | 0.00           | 0.00   | 3,345.82         | 09/30/2024 |       |
| FIRST WISCONSIN NATL BAN | 2024        |                 | S                    | 3,316.80                | 29.02           | 0.00                   | 0.00           | 0.00   | 3,345.82         | 11/15/2024 |       |
|                          |             |                 |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>6,691.64</b>  |            |       |
| <b>18 204 01 015</b>     | 2335        | WOODACRES RD NE | 3034                 |                         | TAX DISTRICT:   | 24A                    | CHAMBLEE ANX   |        |                  | DUE DATE:  | CODE: |
| CITY OF CHAMBLEE         | 2024        |                 | F                    | 4,903.71                | 42.92           | 242.19                 | 0.00           | 0.00   | 5,188.82         | 09/30/2024 |       |
| CITY OF CHAMBLEE         | 2024        |                 | S                    | 4,903.71                | 42.92           | 242.19                 | 0.00           | 0.00   | 5,188.82         | 11/15/2024 |       |
|                          |             |                 |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>10,377.64</b> |            |       |
| <b>18 204 01 029</b>     | 2166        | CLAIRMONT TER   | 30345                |                         | TAX DISTRICT:   | 24A                    | CHAMBLEE ANX   |        |                  | DUE DATE:  | CODE: |
| STRICKLAND CALEB ALAN    | 2023        | 2712-0044       | F                    | 207.44                  | 25.49           | 10.38                  | 0.00           | 0.00   | 243.31           | 10/02/2023 |       |
| STRICKLAND CALEB ALAN    | 2023        | 2712-0044       | S                    | 207.44                  | 25.49           | 10.38                  | 28.00          | 207.96 | 479.27           | 11/15/2023 |       |
| CHAMBLEE CITY OF         | 2024        |                 | F                    | 207.94                  | 1.82            | 10.40                  | 0.00           | 0.00   | 220.16           | 09/30/2024 |       |
| CHAMBLEE CITY OF         | 2024        |                 | S                    | 207.94                  | 1.82            | 10.40                  | 0.00           | 0.00   | 220.16           | 11/15/2024 |       |
|                          |             |                 |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>1,162.90</b>  |            |       |
| <b>18 204 01 088</b>     | 2139        | MEDFIELD TRL    | 30345 3              |                         | TAX DISTRICT:   | 24A                    | CHAMBLEE ANX   |        |                  | DUE DATE:  | CODE: |
| CHAMBLEE CITY OF         | 2024        |                 | F                    | 2,895.85                | 25.34           | 141.79                 | 0.00           | 0.00   | 3,062.98         | 09/30/2024 |       |
| CHAMBLEE CITY OF         | 2024        |                 | S                    | 2,895.85                | 25.34           | 141.79                 | 0.00           | 0.00   | 3,062.98         | 11/15/2024 |       |
|                          |             |                 |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>6,125.96</b>  |            |       |
| <b>18 204 01 100</b>     | 2349        | WOODACRES RD    | 30345 1              |                         | TAX DISTRICT:   | 24A                    | CHAMBLEE ANX   |        |                  | DUE DATE:  | CODE: |
| CARLSON KURT             | 2022        |                 | F                    | 839.25                  | 39.50           | 41.96                  | 0.00           | 0.00   | 920.71           | 09/05/2024 |       |
| CARLSON KURT             | 2022        |                 | S                    | 839.25                  | 39.50           | 41.96                  | 0.00           | 0.00   | 920.71           | 09/05/2024 |       |
|                          |             |                 |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>1,841.42</b>  |            |       |
| <b>18 204 02 006</b>     | 1966        | SHALIMAR DR NE  | 30345                |                         | TAX DISTRICT:   | 24A                    | CHAMBLEE ANX   |        |                  | DUE DATE:  | CODE: |
| STEEZZI MELANIE M        | 2024        |                 | F                    | 2,874.34                | 25.16           | 140.72                 | 0.00           | 0.00   | 3,040.22         | 09/30/2024 |       |
| STEEZZI MELANIE M        | 2024        |                 | S                    | 2,874.34                | 25.16           | 140.72                 | 0.00           | 0.00   | 3,040.22         | 11/15/2024 |       |
|                          |             |                 |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>6,080.44</b>  |            |       |
| <b>18 204 02 025</b>     | 1969        | CLAIRMONT TER   | 30345                |                         | TAX DISTRICT:   | 24A                    | CHAMBLEE ANX   |        |                  | DUE DATE:  | CODE: |
| ABL RPC RESIDENTIAL CREC | 2024        |                 | F                    | 8,155.12                | 71.37           | 404.76                 | 0.00           | 0.00   | 8,631.25         | 09/30/2024 |       |
| ABL RPC RESIDENTIAL CREC | 2024        |                 | S                    | 8,155.12                | 71.37           | 404.76                 | 0.00           | 0.00   | 8,631.25         | 11/15/2024 |       |
|                          |             |                 |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>17,262.50</b> |            |       |
| <b>18 204 06 010</b>     | 1936        | VANCE DR        | 30345 3016           |                         | TAX DISTRICT:   | 24A                    | CHAMBLEE ANX   |        |                  | DUE DATE:  | CODE: |
| SHEPPARD JAMES D         | 2024        |                 | H1F S                | 2,676.29                | 23.43           | 130.82                 | 0.00           | 0.00   | 2,830.54         | 11/15/2024 |       |
|                          |             |                 |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>2,830.54</b>  |            |       |
| <b>18 204 07 007</b>     | 1946        | RADAR RD NE     | 30345 30             |                         | TAX DISTRICT:   | 24A                    | CHAMBLEE ANX   |        |                  | DUE DATE:  | CODE: |
| DAVIS JOHN WESS JR       | 2024        |                 | H1 F                 | 2,105.18                | 18.43           | 102.26                 | 0.00           | 0.00   | 2,225.87         | 09/30/2024 |       |
| DAVIS JOHN WESS JR       | 2024        |                 | H1 S                 | 2,105.18                | 18.43           | 102.26                 | 0.00           | 0.00   | 2,225.87         | 11/15/2024 |       |
|                          |             |                 |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>4,451.74</b>  |            |       |
| <b>18 204 08 011</b>     | 2112        | FISHER TRL NE   | 30345                |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| WARREN JAMES HETTRICK II | 2024        |                 | H1F F                | 3,183.61                | 27.85           | 156.49                 | 0.00           | 0.00   | 3,367.95         | 09/30/2024 |       |
| WARREN JAMES HETTRICK II | 2024        |                 | H1F S                | 3,183.61                | 27.85           | 156.49                 | 0.00           | 0.00   | 3,367.95         | 11/15/2024 |       |
|                          |             |                 |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |        | <b>6,735.90</b>  |            |       |



| DQ205GADEK               |          |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                  |                |        |               | Page 1337       |  |
|--------------------------|----------|-----------|----------------------|----------------------------------------|----------------------|--------------|------------------|----------------|--------|---------------|-----------------|--|
| RUN DATE 01/15/25        |          |           |                      | PENALTY/INTEREST DATE 01/31/25         |                      |              |                  |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS        | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 18 204 12 002            | 2287     |           | FISHER TRL NE 30345  |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| HOLLINGSWORTH CHARLES W  | 2017     |           | 1971-0501            | H1F F                                  | 2,645.98             | 1,552.81     | 131.10           | 0.00           | 0.00   | 4,329.89      | 10/02/2017      |  |
| HOLLINGSWORTH CHARLES W  | 2017     |           | 1971-0501            | H1F S                                  | 2,645.98             | 1,552.81     | 131.10           | 30.50          | 424.90 | 4,785.29      | 11/15/2017      |  |
| DEKALB COUNTY            | 2018     |           |                      | F                                      | 3,155.99             | 1,615.41     | 156.60           | 0.00           | 0.00   | 4,928.00      | 10/01/2018 DC   |  |
| DEKALB COUNTY            | 2018     |           |                      | S                                      | 3,155.99             | 1,615.41     | 156.60           | 0.00           | 0.00   | 4,928.00      | 11/15/2018 DC   |  |
| DEKALB COUNTY            | 2019     |           |                      | F                                      | 3,591.64             | 1,533.28     | 178.39           | 0.00           | 0.00   | 5,303.31      | 09/30/2019 DC   |  |
| DEKALB COUNTY            | 2019     |           |                      | S                                      | 3,591.64             | 1,533.28     | 178.39           | 0.00           | 0.00   | 5,303.31      | 11/15/2019 DC   |  |
| DEKALB COUNTY            | 2020     |           |                      | F                                      | 3,398.27             | 1,187.29     | 168.71           | 0.00           | 0.00   | 4,754.27      | 09/30/2020 DC   |  |
| DEKALB COUNTY            | 2020     |           |                      | S                                      | 3,398.27             | 1,187.29     | 168.71           | 0.00           | 0.00   | 4,754.27      | 11/16/2020 DC   |  |
| DEKALB COUNTY            | 2021     |           |                      | F                                      | 3,388.56             | 972.04       | 168.23           | 0.00           | 0.00   | 4,528.83      | 09/30/2021      |  |
| DEKALB COUNTY            | 2021     |           |                      | S                                      | 3,388.56             | 972.04       | 168.23           | 0.00           | 0.00   | 4,528.83      | 11/15/2021      |  |
| DEKALB COUNTY            | 2022     | 2585-0226 |                      | F                                      | 156.50               | 35.11        | 6.63             | 0.00           | 0.00   | 198.24        | 09/30/2022      |  |
| DEKALB COUNTY            | 2022     | 2585-0226 |                      | S                                      | 156.50               | 35.11        | 6.63             | 28.00          | 75.00  | 301.24        | 11/15/2022      |  |
| DEKALB COUNTY            | 2024     |           |                      | S                                      | 7.88                 | 0.07         | 0.29             | 0.00           | 0.00   | 8.24          | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                  |                |        | 48,651.72     |                 |  |
| 18 205 01 037            | 2344     |           | R MEADOWVALE DR 3034 |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| THOMAS COURTNEY          | 2023     |           |                      | F                                      | 17.87                | 0.50         | 0.89             | 0.00           | 0.00   | 19.26         | 11/25/2024      |  |
| THOMAS COURTNEY          | 2023     |           |                      | S                                      | 17.87                | 0.50         | 0.89             | 0.00           | 0.00   | 19.26         | 11/25/2024      |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                  |                |        | 38.52         |                 |  |
| 18 205 01 051            | 2284     |           | MEADOWVALE DR NE 303 |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| TAYLOR JOEL EARL         | 2024     |           |                      | H4F F                                  | 682.11               | 5.96         | 31.41            | 0.00           | 0.00   | 719.48        | 09/30/2024      |  |
| TAYLOR JOEL EARL         | 2024     |           |                      | H4F S                                  | 682.11               | 5.96         | 31.41            | 0.00           | 0.00   | 719.48        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                  |                |        | 1,438.96      |                 |  |
| 18 205 01 057            | 2336     |           | MEADOWVALE DR 30345  |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| SAYEED IQBAL             | 2024     |           |                      | H1F F                                  | 374.78               | 3.28         | 18.74            | 0.00           | 0.00   | 396.80        | 01/15/2025      |  |
| SAYEED IQBAL             | 2024     |           |                      | H1F S                                  | 3,607.27             | 31.57        | 177.67           | 0.00           | 0.00   | 3,816.51      | 01/15/2025      |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                  |                |        | 4,213.31      |                 |  |
| 18 205 03 007            | 2190     |           | MEADOWCLIFF DR NE 30 |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| DIGGS JOHN WETZEL WINIFF | 2024     |           |                      | H1F F                                  | 3,028.96             | 26.50        | 148.75           | 0.00           | 0.00   | 3,204.21      | 09/30/2024      |  |
| DIGGS JOHN WETZEL WINIFF | 2024     |           |                      | H1F S                                  | 3,028.96             | 26.50        | 148.75           | 0.00           | 0.00   | 3,204.21      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                  |                |        | 6,408.42      |                 |  |
| 18 205 05 017            | 2131     |           | ABBY LN 30345        |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| HILL OWEN                | 2023     |           |                      | F                                      | 1,575.29             | 28.88        | 78.76            | 0.00           | 0.00   | 1,682.93      | 12/23/2024      |  |
| HILL OWEN                | 2023     |           |                      | S                                      | 1,575.29             | 28.88        | 78.76            | 0.00           | 0.00   | 1,682.93      | 12/23/2024      |  |
| HILL OWEN                | 2024     |           |                      | S                                      | 3,143.40             | 27.50        | 156.52           | 0.00           | 0.00   | 3,327.42      | 01/15/2025      |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                  |                |        | 6,693.28      |                 |  |
| 18 205 05 021            | 2103     |           | ABBY LN 30345        |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| KELLEY ADAM JEFFREY      | 2024     |           |                      | H1F F                                  | 943.55               | 0.00         | 0.00             | 0.00           | 0.00   | 943.55        | 02/17/2025      |  |
| KELLEY ADAM JEFFREY      | 2024     |           |                      | H1F S                                  | 943.55               | 0.00         | 0.00             | 0.00           | 0.00   | 943.55        | 02/17/2025      |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                  |                |        | 1,887.10      |                 |  |
| 18 205 06 040            | 2215     |           | MEADOWVALE DR 30345  |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| PAREKH JASON             | 2024     |           |                      | H1F S                                  | 1,535.86             | 13.44        | 76.31            | 0.00           | 0.00   | 1,625.61      | 01/15/2025      |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                  |                |        | 1,625.61      |                 |  |
| 18 205 08 013            | 2327     |           | MEADOWVALE DR NE 303 |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ANNUR PROPERTIES LLC     | 2023     |           |                      | F                                      | 2,388.00             | 293.44       | 117.01           | 0.00           | 0.00   | 2,798.45      | 10/02/2023      |  |
| ANNUR PROPERTIES LLC     | 2023     |           |                      | S                                      | 2,388.00             | 293.44       | 117.01           | 28.00          | 113.98 | 2,940.43      | 11/15/2023      |  |
| 2327 MEADOW DRIVE LLC    | 2024     |           |                      | F                                      | 14,459.33            | 126.52       | 720.27           | 0.00           | 0.00   | 15,306.12     | 09/30/2024      |  |
| 2327 MEADOW DRIVE LLC    | 2024     |           |                      | S                                      | 14,459.33            | 126.52       | 720.27           | 0.00           | 0.00   | 15,306.12     | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                  |                |        | 36,351.12     |                 |  |
| 18 205 08 014            | 2333     |           | MEADOWVALE DR 30345  |                                        |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| SHAH SANKET D            | 2023     |           |                      | H1F F                                  | 865.42               | 15.86        | 43.27            | 0.00           | 0.00   | 924.55        | 12/23/2024      |  |
| SHAH SANKET D            | 2023     |           |                      | H1F S                                  | 865.42               | 15.86        | 43.27            | 0.00           | 0.00   | 924.55        | 12/23/2024      |  |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |              |                  |                |        | 1,849.10      |                 |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 1338     |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 18 205 09 020            | 2198     | OAKAWANA RD 30345    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| TEAMWORK LABOR SERVICES  | 2024     |                      | F                 | 4,772.46                               | 41.76            | 235.93          | 0.00        | 0.00  | 5,050.15      | 09/30/2024 |       |
| TEAMWORK LABOR SERVICES  | 2024     |                      | S                 | 4,772.46                               | 41.76            | 235.93          | 0.00        | 0.00  | 5,050.15      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 10,100.30     |            |       |
| 18 205 10 014            | 2335     | ECHOCLIFF CT NE 3034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| DONNELLY CATHERINE R     | 2024     |                      | H1F S             | 1,404.84                               | 12.30            | 69.24           | 0.00        | 0.00  | 1,486.38      | 01/15/2025 |       |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 1,486.38      |            |       |
| 18 205 10 030            | 2313     | MELINDA DR NE 30345  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| IZYDORE ASHLEY E         | 2024     |                      | H1F S             | 452.16                                 | 3.96             | 22.21           | 0.00        | 0.00  | 478.33        | 01/15/2025 |       |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 478.33        |            |       |
| 18 205 11 003            | 2396     | SUNSET DR NE 30345 1 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| FIRM INVESTMENT GROUP LL | 2024     |                      | F                 | 3,908.06                               | 34.19            | 192.71          | 0.00        | 0.00  | 4,134.96      | 09/30/2024 |       |
| FIRM INVESTMENT GROUP LL | 2024     |                      | S                 | 3,908.06                               | 34.19            | 192.71          | 0.00        | 0.00  | 4,134.96      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 8,269.92      |            |       |
| 18 205 13 010            | 2147     | BRIARWILLOW DR 30345 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| CAPITAL VISION DEVELOPME | 2024     |                      | F                 | 1,725.71                               | 15.10            | 83.59           | 0.00        | 0.00  | 1,824.40      | 09/30/2024 |       |
| CAPITAL VISION DEVELOPME | 2024     |                      | S                 | 1,725.71                               | 15.10            | 83.59           | 0.00        | 0.00  | 1,824.40      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 3,648.80      |            |       |
| 18 206 01 005            | 2499     | ECHO DR NE 30345 352 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| HILL MAE                 | 2023     |                      | H1F F             | 468.16                                 | 8.58             | 23.41           | 0.00        | 0.00  | 500.15        | 12/23/2024 |       |
| HILL MAE                 | 2023     |                      | H1F S             | 468.16                                 | 8.58             | 23.41           | 0.00        | 0.00  | 500.15        | 12/23/2024 |       |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 1,000.30      |            |       |
| 18 206 01 006            | 2491     | ECHO DR 30345 3526   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| ZHAO SHOURONG            | 2024     |                      | H1F S             | 1,287.96                               | 11.27            | 63.92           | 0.00        | 0.00  | 1,363.15      | 01/15/2025 |       |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 1,363.15      |            |       |
| 18 206 01 033            | 2514     | ECHO DR NE 30345 352 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| SAYED SAHEBI             | 2024     |                      | H1F S             | 962.60                                 | 8.43             | 47.51           | 0.00        | 0.00  | 1,018.54      | 01/15/2025 |       |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 1,018.54      |            |       |
| 18 206 01 108            | 2452     | CIRCLEWOOD RD NE 303 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| VU LOAN                  | 2024     |                      | F                 | 5,759.25                               | 50.39            | 285.27          | 0.00        | 0.00  | 6,094.91      | 09/30/2024 |       |
| VU LOAN                  | 2024     |                      | S                 | 5,759.25                               | 50.39            | 285.27          | 0.00        | 0.00  | 6,094.91      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 12,189.82     |            |       |
| 18 206 01 114            | 2646     | WOODWARDIA RD 30345  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| SNYDER DONNA L           | 2022     |                      | H1F S             | 6.77                                   | 0.32             | 0.34            | 0.00        | 0.00  | 7.43          | 09/05/2024 |       |
| SNYDER DONNA L           | 2023     |                      | H1F S             | 15.99                                  | 0.75             | 0.79            | 0.00        | 0.00  | 17.53         | 09/05/2024 |       |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 24.96         |            |       |
| 18 206 01 145            | 2569     | ECHO DR NE 30345 352 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| CHEATWOOD J STEVEN       | 2023     |                      | H1F F             | 817.63                                 | 14.99            | 40.88           | 0.00        | 0.00  | 873.50        | 12/23/2024 |       |
| CHEATWOOD J STEVEN       | 2023     |                      | H1F S             | 817.63                                 | 14.99            | 40.88           | 0.00        | 0.00  | 873.50        | 12/23/2024 |       |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 1,747.00      |            |       |
| 18 206 02 004            | 3939     | BRIARCLIFF RD NE 303 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| GILFREDO LANDA           | 2024     |                      | H1F S             | 1,330.00                               | 0.00             | 0.00            | 0.00        | 0.00  | 1,330.00      | 02/07/2025 |       |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 1,330.00      |            |       |
| 18 206 02 005            | 3977     | BRIARCLIFF RD NE 303 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| HOS GROUP LLC THE        | 2024     |                      | F                 | 4,814.67                               | 42.13            | 238.04          | 0.00        | 0.00  | 5,094.84      | 09/30/2024 |       |
| HOS GROUP LLC THE        | 2024     |                      | S                 | 4,814.67                               | 42.13            | 238.04          | 0.00        | 0.00  | 5,094.84      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 10,189.68     |            |       |
| 18 206 02 018            | 2330     | DOREEN CT NE 30345 2 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| OSORIO JUAN              | 2023     |                      | H1 F              | 235.66                                 | 4.32             | 11.78           | 0.00        | 0.00  | 251.76        | 12/23/2024 |       |
| OSORIO JUAN              | 2023     |                      | H1 S              | 235.66                                 | 4.32             | 11.78           | 0.00        | 0.00  | 251.76        | 12/23/2024 |       |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |       | 503.52        |            |       |

| DQ205GADEK              |          |                         | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                        |                | Page 1339 |                  |            |
|-------------------------|----------|-------------------------|----------------------------------------|----------------------|---------------|------------------------|----------------|-----------|------------------|------------|
| RUN DATE 01/15/25       |          |                         | PENALTY/INTEREST DATE 01/31/25         |                      |               |                        |                |           |                  |            |
| OWNER NAME              | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER     | TOTAL AMT DUE    |            |
| <b>18 206 02 028</b>    | 3987     | BRIARCLIFF RD 30345     |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |           | DUE DATE:        | CODE:      |
| HOS GROUP LLC THE       | 2024     |                         | F                                      | 550.50               | 4.82          | 27.53                  | 0.00           | 0.00      | 582.85           | 09/30/2024 |
| HOS GROUP LLC THE       | 2024     |                         | S                                      | 550.50               | 4.82          | 27.53                  | 0.00           | 0.00      | 582.85           | 11/15/2024 |
|                         |          |                         |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |           | <b>1,165.70</b>  |            |
| <b>18 206 03 013</b>    | 2143     | STARFIRE DR NE 30345    |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |           | DUE DATE:        | CODE:      |
| BOGAN JAMES F III       | 2023     |                         | H1F F                                  | 426.51               | 11.90         | 21.33                  | 0.00           | 0.00      | 459.74           | 11/25/2024 |
| BOGAN JAMES F III       | 2023     |                         | H1F S                                  | 426.51               | 11.90         | 21.33                  | 0.00           | 0.00      | 459.74           | 11/25/2024 |
| BOGAN JAMES F III       | 2024     |                         | H1F S                                  | 3,966.11             | 34.71         | 195.68                 | 0.00           | 0.00      | 4,196.50         | 11/15/2024 |
|                         |          |                         |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |           | <b>5,115.98</b>  |            |
| <b>18 206 03 023</b>    | 2172     | BRIARLAKE TRCE NE 30345 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |           | DUE DATE:        | CODE:      |
| BAT RE LLC              | 2024     |                         | F                                      | 4,842.64             | 42.37         | 239.44                 | 0.00           | 0.00      | 5,124.45         | 09/30/2024 |
| BAT RE LLC              | 2024     |                         | S                                      | 4,842.64             | 42.37         | 239.44                 | 0.00           | 0.00      | 5,124.45         | 11/15/2024 |
|                         |          |                         |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |           | <b>10,248.90</b> |            |
| <b>18 206 03 033</b>    | 2134     | BRIARLAKE TRCE NE 30345 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |           | DUE DATE:        | CODE:      |
| SHERROD AMY E           | 2024     |                         | H1F F                                  | 449.66               | 0.00          | 0.00                   | 0.00           | 0.00      | 449.66           | 02/17/2025 |
| SHERROD AMY E           | 2024     |                         | H1F S                                  | 449.66               | 0.00          | 0.00                   | 0.00           | 0.00      | 449.66           | 02/17/2025 |
|                         |          |                         |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |           | <b>899.32</b>    |            |
| <b>18 206 03 043</b>    | 2173     | BRIARLAKE TRCE NE 30345 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |           | DUE DATE:        | CODE:      |
| BESKIND MYLES H         | 2023     |                         | H1F F                                  | 181.35               | 3.32          | 9.07                   | 0.00           | 0.00      | 193.74           | 12/23/2024 |
| BESKIND MYLES H         | 2023     |                         | H1F S                                  | 181.35               | 3.32          | 9.07                   | 0.00           | 0.00      | 193.74           | 12/23/2024 |
|                         |          |                         |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |           | <b>387.48</b>    |            |
| <b>18 206 04 016</b>    | 2502     | SUNSET DR NE 30345 1    |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |           | DUE DATE:        | CODE:      |
| JORDAN MELISSA E        | 2024     |                         | H1F S                                  | 2,244.98             | 0.00          | 0.00                   | 0.00           | 0.00      | 2,244.98         | 03/24/2025 |
|                         |          |                         |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |           | <b>2,244.98</b>  |            |
| <b>18 206 06 004</b>    | 2284     | ECHO TRL NE 30345 35    |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |           | DUE DATE:        | CODE:      |
| PENCEA CORNELIU STEFAN  | 2024     |                         | F                                      | 589.29               | 0.00          | 0.00                   | 0.00           | 0.00      | 589.29           | 03/24/2025 |
| PENCEA CORNELIU STEFAN  | 2024     |                         | S                                      | 589.29               | 0.00          | 0.00                   | 0.00           | 0.00      | 589.29           | 03/24/2025 |
|                         |          |                         |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |           | <b>1,178.58</b>  |            |
| <b>18 206 07 005</b>    | 2551     | RAINTREE DR NE 30345    |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |           | DUE DATE:        | CODE:      |
| TEUNIS HENDRIK THEODOOR | 2024     |                         | H1F F                                  | 1,036.47             | 0.00          | 0.00                   | 0.00           | 0.00      | 1,036.47         | 02/17/2025 |
| TEUNIS HENDRIK THEODOOR | 2024     |                         | H1F S                                  | 1,036.47             | 0.00          | 0.00                   | 0.00           | 0.00      | 1,036.47         | 02/17/2025 |
|                         |          |                         |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |           | <b>2,072.94</b>  |            |
| <b>18 206 09 008</b>    | 2156     | HERITAGE DR NE 30345    |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |           | DUE DATE:        | CODE:      |
| 3692 BEACHSIDE LLC      | 2024     |                         | F                                      | 614.20               | 0.00          | 0.00                   | 0.00           | 0.00      | 614.20           | 02/17/2025 |
| 3692 BEACHSIDE LLC      | 2024     |                         | S                                      | 614.20               | 0.00          | 0.00                   | 0.00           | 0.00      | 614.20           | 02/17/2025 |
|                         |          |                         |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |           | <b>1,228.40</b>  |            |
| <b>18 206 10 008</b>    | 2587     | WOODWARDIA RD NE 30345  |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |           | DUE DATE:        | CODE:      |
| MILAM STEVEN B          | 2023     |                         | H1F S                                  | 341.39               | 9.53          | 17.07                  | 0.00           | 0.00      | 367.99           | 11/25/2024 |
|                         |          |                         |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |           | <b>367.99</b>    |            |
| <b>18 206 10 012</b>    | 2588     | FLEMINGTON RD NE 30345  |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |           | DUE DATE:        | CODE:      |
| ADAMS RICHARD REVOCABLE | 2023     |                         | F                                      | 563.09               | 15.72         | 28.15                  | 0.00           | 0.00      | 606.96           | 11/25/2024 |
| ADAMS RICHARD REVOCABLE | 2023     |                         | S                                      | 563.09               | 15.72         | 28.15                  | 0.00           | 0.00      | 606.96           | 11/25/2024 |
| ADAMS RICHARD REVOCABLE | 2024     |                         | S                                      | 150.28               | 1.33          | 7.43                   | 0.00           | 0.00      | 159.04           | 11/15/2024 |
|                         |          |                         |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |           | <b>1,372.96</b>  |            |
| <b>18 206 13 022</b>    | 4085     | BRIARCLIFF RD NE 30345  |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |           | DUE DATE:        | CODE:      |
| GLOBE ACADEMY INC       | 2024     |                         | F                                      | 367.20               | 3.21          | 0.00                   | 0.00           | 0.00      | 370.41           | 09/30/2024 |
| GLOBE ACADEMY INC       | 2024     |                         | S                                      | 367.20               | 3.21          | 0.00                   | 0.00           | 0.00      | 370.41           | 11/15/2024 |
|                         |          |                         |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |           | <b>740.82</b>    |            |
| <b>18 206 13 023</b>    | 4069     | BRIARCLIFF RD NE 30345  |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |           | DUE DATE:        | CODE:      |
| GLOBE ACADEMY INC       | 2024     |                         | F                                      | 54.00                | 0.47          | 0.00                   | 0.00           | 0.00      | 54.47            | 09/30/2024 |
| GLOBE ACADEMY INC       | 2024     |                         | S                                      | 54.00                | 0.47          | 0.00                   | 0.00           | 0.00      | 54.47            | 11/15/2024 |
|                         |          |                         |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |           | <b>108.94</b>    |            |

| DQ205GADEK              |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |                |        |               |            | Page 1340 |  |
|-------------------------|----------|-----------------------|-------------------|----------------------------------------|--------------|------------------|----------------|--------|---------------|------------|-----------|--|
| RUN DATE                |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |              |                  | 01/31/25       |        |               |            |           |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |           |  |
| 18 206 14 021           | 2533     | SUNSET DR NE 30345 1  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| E KHOURY ENTERPRISE LLC | 2024     |                       | F                 | 4,203.49                               | 36.78        | 207.48           | 0.00           | 0.00   | 4,447.75      | 09/30/2024 |           |  |
| E KHOURY ENTERPRISE LLC | 2024     |                       | S                 | 4,203.49                               | 36.78        | 207.48           | 0.00           | 0.00   | 4,447.75      | 11/15/2024 |           |  |
|                         |          |                       |                   |                                        |              | GRAND TOTAL DUE  |                |        | 8,895.50      |            |           |  |
| 18 207 02 018           | 2774     | GLENBRIAR DR NE 3034  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| THURMAN JERRY R         | 2023     |                       | H1F S             | 500.82                                 | 13.98        | 24.73            | 0.00           | 0.00   | 539.53        | 11/25/2024 |           |  |
|                         |          |                       |                   |                                        |              | GRAND TOTAL DUE  |                |        | 539.53        |            |           |  |
| 18 207 02 025           | 2722     | GLENBRIAR DR NE 3034  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| OIP HOMES LLC           | 2024     |                       | F                 | 4,413.38                               | 38.62        | 217.97           | 0.00           | 0.00   | 4,669.97      | 09/30/2024 |           |  |
| OIP HOMES LLC           | 2024     |                       | S                 | 4,413.38                               | 38.62        | 217.97           | 0.00           | 0.00   | 4,669.97      | 11/15/2024 |           |  |
|                         |          |                       |                   |                                        |              | GRAND TOTAL DUE  |                |        | 9,339.94      |            |           |  |
| 18 207 03 009           | 2770     | PAYTON RD 30345       |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| APPLING JANICE H        | 2020     | 2358-0069             | S                 | 3.55                                   | 1.24         | 0.18             | 1.30           | 1.44   | 7.71          | 11/16/2020 |           |  |
| APPLING JANICE H        | 2021     | 2457-0538             | F                 | 64.10                                  | 18.39        | 3.21             | 0.00           | 0.00   | 85.70         | 09/30/2021 |           |  |
| APPLING JANICE H        | 2021     | 2457-0538             | S                 | 64.10                                  | 18.39        | 3.21             | 28.00          | 397.86 | 511.56        | 11/15/2021 |           |  |
| APPLING JANICE H        | 2022     | 2585-0240             | F                 | 64.11                                  | 14.38        | 3.21             | 0.00           | 0.00   | 81.70         | 09/30/2022 |           |  |
| APPLING JANICE H        | 2022     | 2585-0240             | S                 | 64.11                                  | 14.38        | 3.21             | 28.00          | 20.00  | 129.70        | 11/15/2022 |           |  |
| APPLING JANICE H        | 2023     | 2712-0093             | F                 | 64.03                                  | 7.87         | 3.21             | 0.00           | 0.00   | 75.11         | 10/02/2023 |           |  |
| APPLING JANICE H        | 2023     | 2712-0093             | S                 | 64.03                                  | 7.87         | 3.21             | 28.00          | 20.00  | 123.11        | 11/15/2023 |           |  |
| APPLING JANICE H        | 2024     |                       | F                 | 63.96                                  | 0.57         | 3.20             | 0.00           | 0.00   | 67.73         | 09/30/2024 |           |  |
| APPLING JANICE H        | 2024     |                       | S                 | 63.96                                  | 0.57         | 3.20             | 0.00           | 0.00   | 67.73         | 11/15/2024 |           |  |
|                         |          |                       |                   |                                        |              | GRAND TOTAL DUE  |                |        | 1,150.05      |            |           |  |
| 18 207 04 015           | 2789     | GLENBRIAR DR NE 3034  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| POWERS MAUREEN A        | 2024     |                       | H1 F              | 2,806.94                               | 24.56        | 137.65           | 0.00           | 0.00   | 2,969.15      | 09/30/2024 |           |  |
| POWERS MAUREEN A        | 2024     |                       | H1 S              | 2,806.94                               | 24.56        | 137.65           | 0.00           | 0.00   | 2,969.15      | 11/15/2024 |           |  |
|                         |          |                       |                   |                                        |              | GRAND TOTAL DUE  |                |        | 5,938.30      |            |           |  |
| 18 207 05 006           | 2671     | GALAHAD DR NE 30345   |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| ESCUELA MANUEL          | 2024     |                       | S                 | 6,738.09                               | 58.96        | 334.21           | 0.00           | 0.00   | 7,131.26      | 01/27/2025 |           |  |
|                         |          |                       |                   |                                        |              | GRAND TOTAL DUE  |                |        | 7,131.26      |            |           |  |
| 18 207 07 007           | 2839     | GREENBROOK WAY NE 306 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| VAN SANT AMY            | 2023     |                       | H1F F             | 344.70                                 | 9.62         | 17.24            | 0.00           | 0.00   | 371.56        | 11/25/2024 |           |  |
| VAN SANT AMY            | 2023     |                       | H1F S             | 344.70                                 | 9.62         | 17.24            | 0.00           | 0.00   | 371.56        | 11/25/2024 |           |  |
|                         |          |                       |                   |                                        |              | GRAND TOTAL DUE  |                |        | 743.12        |            |           |  |
| 18 207 08 039           | 2250     | TRISTAN WAY 30345     |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| SCOTT JEFFREY D         | 2024     |                       | F                 | 495.45                                 | 4.34         | 24.77            | 0.00           | 0.00   | 524.56        | 09/30/2024 |           |  |
| SCOTT JEFFREY D         | 2024     |                       | S                 | 495.45                                 | 4.34         | 24.77            | 0.00           | 0.00   | 524.56        | 11/15/2024 |           |  |
|                         |          |                       |                   |                                        |              | GRAND TOTAL DUE  |                |        | 1,049.12      |            |           |  |
| 18 207 08 097           | 2331     | SHASTA WAY NE 30345   |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| PEARCE ROGER            | 2023     |                       | H1F S             | 38.66                                  | 1.82         | 1.93             | 0.00           | 0.00   | 42.41         | 09/05/2024 |           |  |
|                         |          |                       |                   |                                        |              | GRAND TOTAL DUE  |                |        | 42.41         |            |           |  |
| 18 207 08 103           | 2852     | GUINEVERE DR NE 3034  |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| KASPER DOROTHY O        | 2024     |                       | H9F S             | 898.28                                 | 7.86         | 42.22            | 0.00           | 0.00   | 948.36        | 11/15/2024 |           |  |
|                         |          |                       |                   |                                        |              | GRAND TOTAL DUE  |                |        | 948.36        |            |           |  |
| 18 207 08 116           | 2892     | GALAHAD DR NE 30345   |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| HEARN WILLIAM N         | 2024     |                       | H1F S             | 180.61                                 | 1.57         | 8.90             | 0.00           | 0.00   | 191.08        | 11/15/2024 |           |  |
|                         |          |                       |                   |                                        |              | GRAND TOTAL DUE  |                |        | 191.08        |            |           |  |
| 18 207 08 121           | 2950     | GALAHAD DR NE 30345   |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| NANCE RICHARD           | 2024     |                       | F                 | 7,799.58                               | 68.25        | 387.28           | 0.00           | 0.00   | 8,255.11      | 09/30/2024 |           |  |
| NANCE RICHARD           | 2024     |                       | S                 | 7,799.58                               | 68.25        | 387.28           | 0.00           | 0.00   | 8,255.11      | 11/15/2024 |           |  |
|                         |          |                       |                   |                                        |              | GRAND TOTAL DUE  |                |        | 16,510.22     |            |           |  |
| 18 207 10 005           | 2124     | CASTLEWAY DR 30345    |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| BATE STUART BERNARD     | 2023     |                       | H1F S             | 941.26                                 | 53.32        | 46.68            | 0.00           | 0.00   | 1,041.26      | 08/19/2024 |           |  |
|                         |          |                       |                   |                                        |              | GRAND TOTAL DUE  |                |        | 1,041.26      |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                        |             | Page 1341 |                  |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|------------------------|-------------|-----------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                        |             |           |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY        | FIFA CHARGE | OTHER     | TOTAL AMT DUE    |            |  |
| <b>18 207 11 081</b>     | 2660     | GALAHAD DR NE 30345  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |           | DUE DATE: CODE:  |            |  |
| NASH CARYN F             | 2023     | H1F F                |                   | 341.48                                 | 6.26             | 17.07                  | 0.00        | 0.00      | 364.81           | 12/23/2024 |  |
| NASH CARYN F             | 2023     | H1F S                |                   | 341.48                                 | 6.26             | 17.07                  | 0.00        | 0.00      | 364.81           | 12/23/2024 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |           | <b>729.62</b>    |            |  |
| <b>18 207 12 005</b>     | 2248     | GUINEVERE WAY NE 303 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |           | DUE DATE: CODE:  |            |  |
| EMMETT NANCIE H          | 2024     | H4F S                |                   | 35.33                                  | 0.31             | 1.65                   | 0.00        | 0.00      | 37.29            | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |           | <b>37.29</b>     |            |  |
| <b>18 208 02 034</b>     | 2355     | BRIARCLIFF CMNS 3034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |           | DUE DATE: CODE:  |            |  |
| RODRIGUEZ CARMEN J       | 2023     | H1F F                |                   | 299.77                                 | 5.49             | 14.99                  | 0.00        | 0.00      | 320.25           | 12/23/2024 |  |
| RODRIGUEZ CARMEN J       | 2023     | H1F S                |                   | 299.77                                 | 5.49             | 14.99                  | 0.00        | 0.00      | 320.25           | 12/23/2024 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |           | <b>640.50</b>    |            |  |
| <b>18 208 02 052</b>     | 2344     | BRIARCLIFF CMNS 3034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |           | DUE DATE: CODE:  |            |  |
| LYLES CYNTHIA M          | 2024     | H1F S                |                   | 210.80                                 | 1.85             | 10.40                  | 0.00        | 0.00      | 223.05           | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |           | <b>223.05</b>    |            |  |
| <b>18 208 03 004</b>     | 3074     | PAYTON RD NE 30345   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |           | DUE DATE: CODE:  |            |  |
| HARRIS FRANCES M         | 2024     | F                    |                   | 2,774.08                               | 24.26            | 136.14                 | 0.00        | 0.00      | 2,934.48         | 09/30/2024 |  |
| HARRIS FRANCES M         | 2024     | S                    |                   | 2,910.29                               | 25.47            | 142.82                 | 0.00        | 0.00      | 3,078.58         | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |           | <b>6,013.06</b>  |            |  |
| <b>18 208 03 049</b>     | 2796     | PAYTON OAKS DR 30345 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |           | DUE DATE: CODE:  |            |  |
| ORMAN SUSAN              | 2024     | H6F S                |                   | 5,242.98                               | 45.88            | 259.45                 | 0.00        | 0.00      | 5,548.31         | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |           | <b>5,548.31</b>  |            |  |
| <b>18 208 06 001</b>     | 2243     | SERPENTINE DR NE 303 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |           | DUE DATE: CODE:  |            |  |
| HUERTA CHRISTOPHER MICHA | 2023     | H1F F                |                   | 628.48                                 | 11.52            | 31.42                  | 0.00        | 0.00      | 671.42           | 12/23/2024 |  |
| HUERTA CHRISTOPHER MICHA | 2023     | H1F S                |                   | 628.48                                 | 11.52            | 31.42                  | 0.00        | 0.00      | 671.42           | 12/23/2024 |  |
| HUERTA CHRISTOPHER MICHA | 2024     | H1F S                |                   | 108.90                                 | 0.95             | 5.40                   | 0.00        | 0.00      | 115.25           | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |           | <b>1,458.09</b>  |            |  |
| <b>18 208 09 013</b>     | 3121     | MCCULLY DR NE 30345  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |           | DUE DATE: CODE:  |            |  |
| MCGRAW CHRISTOPHER A     | 2024     | H1F F                |                   | 315.20                                 | 0.00             | 0.00                   | 0.00        | 0.00      | 315.20           | 03/24/2025 |  |
| MCGRAW CHRISTOPHER A     | 2024     | H1F S                |                   | 315.20                                 | 0.00             | 0.00                   | 0.00        | 0.00      | 315.20           | 03/24/2025 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |           | <b>630.40</b>    |            |  |
| <b>18 208 12 010</b>     | 2959     | GREENWILLOW DR NE 30 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |           | DUE DATE: CODE:  |            |  |
| YEUN PAUL L              | 2024     | H1F F                |                   | 316.04                                 | 0.00             | 0.00                   | 0.00        | 0.00      | 316.04           | 03/24/2025 |  |
| YEUN PAUL L              | 2024     | H1F S                |                   | 316.04                                 | 0.00             | 0.00                   | 0.00        | 0.00      | 316.04           | 03/24/2025 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |           | <b>632.08</b>    |            |  |
| <b>18 208 16 034</b>     | 3050     | GREENBROOK WAY NE 30 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |           | DUE DATE: CODE:  |            |  |
| ANDERSON WANDA COOK      | 2024     | H4F F                |                   | 624.56                                 | 5.47             | 28.53                  | 0.00        | 0.00      | 658.56           | 09/30/2024 |  |
| ANDERSON WANDA COOK      | 2024     | H4F S                |                   | 624.56                                 | 5.47             | 28.53                  | 0.00        | 0.00      | 658.56           | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |           | <b>1,317.12</b>  |            |  |
| <b>18 208 17 004</b>     | 2175     | GREENCREST DR NE 303 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |           | DUE DATE: CODE:  |            |  |
| PURVIS MARK ALLEN        | 2024     | H1F F                |                   | 1,845.43                               | 0.00             | 0.00                   | 0.00        | 0.00      | 1,845.43         | 03/24/2025 |  |
| PURVIS MARK ALLEN        | 2024     | H1F S                |                   | 1,845.43                               | 0.00             | 0.00                   | 0.00        | 0.00      | 1,845.43         | 03/24/2025 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |           | <b>3,690.86</b>  |            |  |
| <b>18 209 01 041</b>     | 2412     | MILL RIDGE TRL 30345 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |           | DUE DATE: CODE:  |            |  |
| GROSS KALI NICOLE        | 2023     | H1F F                |                   | 391.12                                 | 7.17             | 19.56                  | 0.00        | 0.00      | 417.85           | 12/23/2024 |  |
| GROSS KALI NICOLE        | 2023     | H1F S                |                   | 391.12                                 | 7.17             | 19.56                  | 0.00        | 0.00      | 417.85           | 12/23/2024 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |           | <b>835.70</b>    |            |  |
| <b>18 209 02 028</b>     | 4800     | BRIARCLIFF RD 30345  |                   |                                        | TAX DISTRICT: S5 | TUCKER-NORTHLAKE CID   |             |           | DUE DATE: CODE:  |            |  |
| NORTHLAKE ATRCORINTH PAF | 2023     | F                    |                   | 8,627.94                               | 406.12           | 431.40                 | 0.00        | 0.00      | 9,465.46         | 09/05/2024 |  |
| NORTHLAKE ATRCORINTH PAF | 2023     | S                    |                   | 8,627.94                               | 406.12           | 431.40                 | 0.00        | 0.00      | 9,465.46         | 09/05/2024 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |           | <b>18,930.92</b> |            |  |
| <b>18 209 04 052</b>     | 3178     | EVELYN ST 30084      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED         |             |           | DUE DATE: CODE:  |            |  |
| JOHN GEORGE              | 2023     | H1F S                |                   | 92.26                                  | 4.34             | 4.61                   | 0.00        | 0.00      | 101.21           | 09/05/2024 |  |
|                          |          |                      |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |           | <b>101.21</b>    |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                  | Page 1342 |                 |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|------------------|-----------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |                  |           |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE      | OTHER     | TOTAL AMT DUE   |            |  |
| 18 209 06 003            | 4099     | LAVISTA RD 30084     |                   |                                        | TAX DISTRICT: S5 |                 | TUCKER-NORTHLAKE | CID       | DUE DATE: CODE: |            |  |
| FIRST NATIONAL BANK OF A | 2024     |                      | S                 | 9,495.10                               | 83.08            | 462.41          | 0.00             | 0.00      | 10,040.59       | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |                  |           | 10,040.59       |            |  |
| 18 209 06 007            | 4053     | LAVISTA RD 30084 520 |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER           |           | DUE DATE: CODE: |            |  |
| 4053 NORTHLAKE BUILDING  | 2024     |                      | S                 | 364.40                                 | 3.19             | 17.85           | 0.00             | 0.00      | 385.44          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |                  |           | 385.44          |            |  |
| 18 209 11 007            | 2244     | HENDERSON MILL RD NE |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED   |           | DUE DATE: CODE: |            |  |
| TRIANGLE PARTNERS LLC    | 2024     |                      | F                 | 3,351.98                               | 0.00             | 0.00            | 0.00             | 0.00      | 3,351.98        | 03/24/2025 |  |
| TRIANGLE PARTNERS LLC    | 2024     |                      | S                 | 3,351.98                               | 0.00             | 0.00            | 0.00             | 0.00      | 3,351.98        | 03/24/2025 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |                  |           | 6,703.96        |            |  |
| 18 209 12 001            | 3130     | BRIARCLIFF WAY 30345 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED   |           | DUE DATE: CODE: |            |  |
| ASHWOOD DEVELOPMENT COMF | 2020     | 2358-0086            | F                 | 9.66                                   | 3.38             | 0.48            | 0.00             | 0.00      | 13.52           | 09/30/2020 |  |
| ASHWOOD DEVELOPMENT COMF | 2020     | 2358-0086            | S                 | 9.66                                   | 3.38             | 0.48            | 18.00            | 58.98     | 90.50           | 11/16/2020 |  |
| ASHWOOD DEVELOPMENT COMF | 2021     | 2458-0003            | F                 | 9.66                                   | 2.77             | 0.48            | 0.00             | 0.00      | 12.91           | 09/30/2021 |  |
| ASHWOOD DEVELOPMENT COMF | 2021     | 2458-0003            | S                 | 9.66                                   | 2.77             | 0.48            | 18.00            | 462.56    | 493.47          | 11/15/2021 |  |
| ASHWOOD DEVELOPMENT COMF | 2022     |                      | F                 | 9.66                                   | 2.17             | 0.48            | 0.00             | 0.00      | 12.31           | 09/30/2022 |  |
| ASHWOOD DEVELOPMENT COMF | 2022     |                      | S                 | 9.66                                   | 2.17             | 0.48            | 0.00             | 0.00      | 12.31           | 11/15/2022 |  |
| ASHWOOD DEVELOPMENT COMF | 2023     | 2712-0072            | F                 | 9.64                                   | 1.18             | 0.48            | 0.00             | 0.00      | 11.30           | 10/02/2023 |  |
| ASHWOOD DEVELOPMENT COMF | 2023     | 2712-0072            | S                 | 9.64                                   | 1.18             | 0.48            | 18.00            | 113.98    | 143.28          | 11/15/2023 |  |
| ASHWOOD DEVELOPMENT COMF | 2024     |                      | F                 | 9.61                                   | 0.08             | 0.48            | 0.00             | 0.00      | 10.17           | 09/30/2024 |  |
| ASHWOOD DEVELOPMENT COMF | 2024     |                      | S                 | 9.61                                   | 0.08             | 0.48            | 0.00             | 0.00      | 10.17           | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |                  |           | 809.94          |            |  |
| 18 209 14 003            | 2400     | NORTHLAKE CT NE 3034 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED   |           | DUE DATE: CODE: |            |  |
| STEMBEL JUDITH GRAY FAMI | 2024     |                      | H1F S             | 1,798.51                               | 15.74            | 88.58           | 0.00             | 0.00      | 1,902.83        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |                  |           | 1,902.83        |            |  |
| 18 209 14 024            | 2371     | NORTHLAKE CT 30345   |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED   |           | DUE DATE: CODE: |            |  |
| DAVIS MARY CAROLYN       | 2024     |                      | F                 | 2,615.20                               | 22.89            | 129.41          | 0.00             | 0.00      | 2,767.50        | 09/30/2024 |  |
| DAVIS MARY CAROLYN       | 2024     |                      | S                 | 2,615.20                               | 22.89            | 129.41          | 0.00             | 0.00      | 2,767.50        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |                  |           | 5,535.00        |            |  |
| 18 209 14 028            | 2381     | NORTHLAKE CT NE 3034 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED   |           | DUE DATE: CODE: |            |  |
| PROKUPEK SUSAN ZIEGLER   | 2024     |                      | H1 F              | 1,926.33                               | 16.86            | 94.97           | 0.00             | 0.00      | 2,038.16        | 09/30/2024 |  |
| PROKUPEK SUSAN ZIEGLER   | 2024     |                      | H1 S              | 1,926.33                               | 16.86            | 94.97           | 0.00             | 0.00      | 2,038.16        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |                  |           | 4,076.32        |            |  |
| 18 209 16 018            | 2488     | NORTHLAKE CT 30345 2 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED   |           | DUE DATE: CODE: |            |  |
| EARNHART DALE R          | 2024     |                      | H1F S             | 71.12                                  | 0.62             | 3.49            | 0.00             | 0.00      | 75.23           | 01/30/2025 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |                  |           | 75.23           |            |  |
| 18 209 16 019            | 2490     | NORTHLAKE CT 30345 2 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED   |           | DUE DATE: CODE: |            |  |
| KING SANDRA FAYE         | 2023     | 2712-0075            | H3DF S            | 196.33                                 | 24.13            | 8.62            | 28.00            | 75.00     | 332.08          | 11/15/2023 |  |
| KING SANDRA FAYE         | 2024     |                      | H3DF F            | 286.13                                 | 2.51             | 12.96           | 0.00             | 0.00      | 301.60          | 09/30/2024 |  |
| KING SANDRA FAYE         | 2024     |                      | H3DF S            | 286.13                                 | 2.51             | 12.96           | 0.00             | 0.00      | 301.60          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |                  |           | 935.28          |            |  |
| 18 209 17 008            | 2367     | HENDERSON MILL RD NE |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED   |           | DUE DATE: CODE: |            |  |
| DOCTORS RODNEY B         | 2024     |                      | H1 S              | 1,392.04                               | 12.18            | 68.25           | 0.00             | 0.00      | 1,472.47        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |                  |           | 1,472.47        |            |  |
| 18 209 17 046            | 2353     | HENDERSON MILL RD 4  |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED   |           | DUE DATE: CODE: |            |  |
| MCLEOD PAUL F            | 2024     |                      | S                 | 2,362.67                               | 20.68            | 116.78          | 0.00             | 0.00      | 2,500.13        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |                  |           | 2,500.13        |            |  |
| 18 210 01 027            | 4303     | LAVISTA RD 30084 541 |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER           |           | DUE DATE: CODE: |            |  |
| KAY SEM LLC              | 2024     |                      | S                 | 352.65                                 | 3.08             | 17.28           | 0.00             | 0.00      | 373.01          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                  | GRAND TOTAL DUE |                  |           | 373.01          |            |  |

| DQ205GADEK               |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                  |       |               | Page 1343     |       |
|--------------------------|----------|------------------------|-------------------|----------------------------------------|---------------|-----------------|------------------|-------|---------------|---------------|-------|
| RUN DATE                 |          | 01/15/25               |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                  |       |               |               |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE      | OTHER | TOTAL AMT DUE |               |       |
| 18 210 01 030            | 2125     | LAVISTA EXECUTIVE PA   |                   |                                        | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE |       | CID           | DUE DATE:     | CODE: |
| MACLEOD HARRY L          | 2023     |                        | F                 | 2,729.91                               | 50.04         | 136.50          | 0.00             | 0.00  | 2,916.45      | 12/23/2024    |       |
| MACLEOD HARRY L          | 2023     |                        | S                 | 2,729.91                               | 50.04         | 136.50          | 0.00             | 0.00  | 2,916.45      | 12/23/2024    |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                  |       | 5,832.90      |               |       |
| 18 210 02 004            | 4153     | LAVISTA RD 30084       |                   |                                        | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE |       | CID           | DUE DATE:     | CODE: |
| TRANSFIGURE REAL ESTATE  | 2024     |                        | F                 | 7,211.51                               | 0.00          | 0.00            | 0.00             | 0.00  | 7,211.51      | 03/24/2025    |       |
| TRANSFIGURE REAL ESTATE  | 2024     |                        | S                 | 7,211.51                               | 0.00          | 0.00            | 0.00             | 0.00  | 7,211.51      | 03/24/2025    |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                  |       | 14,423.02     |               |       |
| 18 210 02 005            | 4145     | LAVISTA RD 30084 530   |                   |                                        | TAX DISTRICT: | 90              | TUCKER           |       |               | DUE DATE:     | CODE: |
| WM G HENDERSON FAMILY CE | 2023     |                        | F                 | 44.16                                  | 5.43          | 0.00            | 0.00             | 0.00  | 49.59         | 10/02/2023    |       |
| WM G HENDERSON FAMILY CE | 2023     |                        | S                 | 44.16                                  | 5.43          | 0.00            | 0.00             | 0.00  | 49.59         | 11/15/2023    |       |
| WM G HENDERSON FAMILY CE | 2023     |                        | T                 | 66.24                                  | 8.14          | 0.00            | 0.00             | 0.00  | 74.38         | 11/15/2023    |       |
| WM G HENDERSON FAMILY CE | 2024     |                        | F                 | 66.24                                  | 0.58          | 0.00            | 0.00             | 0.00  | 66.82         | 09/30/2024    |       |
| WM G HENDERSON FAMILY CE | 2024     |                        | S                 | 66.24                                  | 0.58          | 0.00            | 0.00             | 0.00  | 66.82         | 11/15/2024    |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                  |       | 307.20        |               |       |
| 18 210 03 021            | 2334     | CASTLERIDGE CT 30084   |                   |                                        | TAX DISTRICT: | 90              | TUCKER           |       |               | DUE DATE:     | CODE: |
| GUNTER WYMAN LIVING TRUS | 2024     |                        | H4F S             | 39.29                                  | 0.36          | 1.88            | 0.00             | 0.00  | 41.53         | 11/15/2024    |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                  |       | 41.53         |               |       |
| 18 210 04 040            | 0        | PARKLAKE DR 30345 2901 |                   |                                        | TAX DISTRICT: | 90              | TUCKER           |       |               | DUE DATE:     | CODE: |
| BOXER F2 LP              | 2024     |                        | F                 | 302.40                                 | 2.65          | 0.00            | 0.00             | 0.00  | 305.05        | 09/30/2024    |       |
| BOXER F2 LP              | 2024     |                        | S                 | 302.40                                 | 2.65          | 0.00            | 0.00             | 0.00  | 305.05        | 11/15/2024    |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                  |       | 610.10        |               |       |
| 18 210 08 015            | 2166     | NORTHLAKE PKWY 30084   |                   |                                        | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE |       | CID           | DUE DATE:     | CODE: |
| SIGGERS REAL ESTATE HOLD | 2023     |                        | S                 | 45.08                                  | 3.42          | 2.25            | 0.00             | 0.00  | 50.75         | 06/20/2024 NS |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                  |       | 50.75         |               |       |
| 18 210 11 001            | 3501     | NORTHLAKE CENTER DR    |                   |                                        | TAX DISTRICT: | 90              | TUCKER           |       |               | DUE DATE:     | CODE: |
| SYCAMORE INVESTMENTS INC | 2017     |                        | F                 | 439.20                                 | 257.75        | 0.00            | 0.00             | 0.00  | 696.95        | 10/02/2017    |       |
| SYCAMORE INVESTMENTS INC | 2017     |                        | S                 | 439.20                                 | 257.75        | 0.00            | 0.00             | 0.00  | 696.95        | 11/15/2017    |       |
| SYCAMORE INVESTMENTS INC | 2018     |                        | F                 | 439.20                                 | 224.81        | 0.00            | 0.00             | 0.00  | 664.01        | 10/01/2018    |       |
| SYCAMORE INVESTMENTS INC | 2018     |                        | S                 | 439.20                                 | 224.81        | 0.00            | 0.00             | 0.00  | 664.01        | 11/15/2018    |       |
| SYCAMORE INVESTMENTS INC | 2019     |                        | F                 | 439.20                                 | 187.49        | 0.00            | 0.00             | 0.00  | 626.69        | 09/30/2019    |       |
| SYCAMORE INVESTMENTS INC | 2019     |                        | S                 | 439.20                                 | 187.49        | 0.00            | 0.00             | 0.00  | 626.69        | 11/15/2019    |       |
| SYCAMORE INVESTMENTS INC | 2020     |                        | F                 | 439.20                                 | 153.45        | 0.00            | 0.00             | 0.00  | 592.65        | 09/30/2020    |       |
| SYCAMORE INVESTMENTS INC | 2020     |                        | S                 | 439.20                                 | 153.45        | 0.00            | 0.00             | 0.00  | 592.65        | 11/16/2020    |       |
| SYCAMORE INVESTMENTS INC | 2021     |                        | F                 | 439.20                                 | 125.99        | 0.00            | 0.00             | 0.00  | 565.19        | 09/30/2021    |       |
| SYCAMORE INVESTMENTS INC | 2021     |                        | S                 | 439.20                                 | 125.99        | 0.00            | 0.00             | 0.00  | 565.19        | 11/15/2021    |       |
| SYCAMORE INVESTMENTS INC | 2022     |                        | F                 | 439.20                                 | 98.53         | 0.00            | 0.00             | 0.00  | 537.73        | 09/30/2022    |       |
| SYCAMORE INVESTMENTS INC | 2022     |                        | S                 | 439.20                                 | 98.53         | 0.00            | 0.00             | 0.00  | 537.73        | 11/15/2022    |       |
| SYCAMORE INVESTMENTS INC | 2023     |                        | F                 | 439.20                                 | 53.97         | 0.00            | 0.00             | 0.00  | 493.17        | 10/02/2023    |       |
| SYCAMORE INVESTMENTS INC | 2023     |                        | S                 | 439.20                                 | 53.97         | 0.00            | 0.00             | 0.00  | 493.17        | 11/15/2023    |       |
| SYCAMORE INVESTMENTS INC | 2023     |                        | T                 | 658.80                                 | 80.95         | 0.00            | 0.00             | 0.00  | 739.75        | 11/15/2023    |       |
| SYCAMORE INVESTMENTS INC | 2024     |                        | F                 | 658.80                                 | 5.76          | 0.00            | 0.00             | 0.00  | 664.56        | 09/30/2024    |       |
| SYCAMORE INVESTMENTS INC | 2024     |                        | S                 | 658.80                                 | 5.76          | 0.00            | 0.00             | 0.00  | 664.56        | 11/15/2024    |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                  |       | 10,421.65     |               |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1344 |               |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |           |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE |            |  |
| <b>18 210 11 022</b>     | 3578     | R HABERSHAM AT NORTH |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |           | DUE DATE:     | CODE:      |  |
| SYCAMORE INVESTMENTS INC | 2017     | F                    |                   | 568.80                                 | 333.81        | 0.00            | 0.00        | 0.00      | 902.61        | 10/02/2017 |  |
| SYCAMORE INVESTMENTS INC | 2017     | S                    |                   | 568.80                                 | 333.81        | 0.00            | 0.00        | 0.00      | 902.61        | 11/15/2017 |  |
| SYCAMORE INVESTMENTS INC | 2018     | F                    |                   | 568.80                                 | 291.15        | 0.00            | 0.00        | 0.00      | 859.95        | 10/01/2018 |  |
| SYCAMORE INVESTMENTS INC | 2018     | S                    |                   | 568.80                                 | 291.15        | 0.00            | 0.00        | 0.00      | 859.95        | 11/15/2018 |  |
| SYCAMORE INVESTMENTS INC | 2019     | F                    |                   | 568.80                                 | 242.82        | 0.00            | 0.00        | 0.00      | 811.62        | 09/30/2019 |  |
| SYCAMORE INVESTMENTS INC | 2019     | S                    |                   | 568.80                                 | 242.82        | 0.00            | 0.00        | 0.00      | 811.62        | 11/15/2019 |  |
| SYCAMORE INVESTMENTS INC | 2020     | F                    |                   | 568.80                                 | 198.73        | 0.00            | 0.00        | 0.00      | 767.53        | 09/30/2020 |  |
| SYCAMORE INVESTMENTS INC | 2020     | S                    |                   | 568.80                                 | 198.73        | 0.00            | 0.00        | 0.00      | 767.53        | 11/16/2020 |  |
| SYCAMORE INVESTMENTS INC | 2021     | F                    |                   | 568.80                                 | 163.17        | 0.00            | 0.00        | 0.00      | 731.97        | 09/30/2021 |  |
| SYCAMORE INVESTMENTS INC | 2021     | S                    |                   | 568.80                                 | 163.17        | 0.00            | 0.00        | 0.00      | 731.97        | 11/15/2021 |  |
| SYCAMORE INVESTMENTS INC | 2022     | F                    |                   | 568.80                                 | 127.60        | 0.00            | 0.00        | 0.00      | 696.40        | 09/30/2022 |  |
| SYCAMORE INVESTMENTS INC | 2022     | S                    |                   | 568.80                                 | 127.60        | 0.00            | 0.00        | 0.00      | 696.40        | 11/15/2022 |  |
| SYCAMORE INVESTMENTS INC | 2023     | F                    |                   | 568.80                                 | 69.89         | 0.00            | 0.00        | 0.00      | 638.69        | 10/02/2023 |  |
| SYCAMORE INVESTMENTS INC | 2023     | S                    |                   | 568.80                                 | 69.89         | 0.00            | 0.00        | 0.00      | 638.69        | 11/15/2023 |  |
| SYCAMORE INVESTMENTS INC | 2023     | T                    |                   | 853.20                                 | 104.84        | 0.00            | 0.00        | 0.00      | 958.04        | 11/15/2023 |  |
| SYCAMORE INVESTMENTS INC | 2024     | F                    |                   | 853.20                                 | 7.47          | 0.00            | 0.00        | 0.00      | 860.67        | 09/30/2024 |  |
| SYCAMORE INVESTMENTS INC | 2024     | S                    |                   | 853.20                                 | 7.47          | 0.00            | 0.00        | 0.00      | 860.67        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 13,496.92     |            |  |
| <b>18 211 01 030</b>     | 3630     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |           | DUE DATE:     | CODE:      |  |
| VAUGHAN PROPERTIES LLC   | 2024     | F                    |                   | 10,189.14                              | 0.00          | 0.00            | 0.00        | 0.00      | 10,189.14     | 03/24/2025 |  |
| VAUGHAN PROPERTIES LLC   | 2024     | S                    |                   | 10,189.14                              | 0.00          | 0.00            | 0.00        | 0.00      | 10,189.14     | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 20,378.28     |            |  |
| <b>18 211 01 076</b>     | 3751     | STURBRIDGE CT 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |           | DUE DATE:     | CODE:      |  |
| MCKEOWN KIMBERLY A       | 2023     | H1F F                |                   | 291.34                                 | 5.34          | 14.57           | 0.00        | 0.00      | 311.25        | 12/23/2024 |  |
| MCKEOWN KIMBERLY A       | 2023     | H1F S                |                   | 291.34                                 | 5.34          | 14.57           | 0.00        | 0.00      | 311.25        | 12/23/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 622.50        |            |  |
| <b>18 211 01 087</b>     | 3762     | CREEK STONE WAY 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |           | DUE DATE:     | CODE:      |  |
| SAREN DEVELOPMENT GROUP  | 2024     | S                    |                   | 383.44                                 | 3.36          | 19.17           | 0.00        | 0.00      | 405.97        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 405.97        |            |  |
| <b>18 211 01 088</b>     | 3768     | CREEK STONE WAY 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |           | DUE DATE:     | CODE:      |  |
| SAREN DEVELOPMENT GROUP  | 2024     | S                    |                   | 78.32                                  | 0.69          | 3.92            | 0.00        | 0.00      | 82.93         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 82.93         |            |  |
| <b>18 211 01 090</b>     | 3790     | CREEK STONE WAY 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |           | DUE DATE:     | CODE:      |  |
| CREEKSTONE AT LAVISTA CC | 2024     | F                    |                   | 1,566.32                               | 13.71         | 78.32           | 0.00        | 0.00      | 1,658.35      | 09/30/2024 |  |
| CREEKSTONE AT LAVISTA CC | 2024     | S                    |                   | 1,566.32                               | 13.71         | 78.32           | 0.00        | 0.00      | 1,658.35      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 3,316.70      |            |  |
| <b>18 211 01 095</b>     | 3822     | CREEK STONE WAY 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |           | DUE DATE:     | CODE:      |  |
| SOUTHVINE HOMES LLC      | 2024     | F                    |                   | 689.59                                 | 0.00          | 0.00            | 0.00        | 0.00      | 689.59        | 03/24/2025 |  |
| SOUTHVINE HOMES LLC      | 2024     | S                    |                   | 689.59                                 | 0.00          | 0.00            | 0.00        | 0.00      | 689.59        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 1,379.18      |            |  |
| <b>18 211 01 096</b>     | 3824     | CREEK STONE WAY 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |           | DUE DATE:     | CODE:      |  |
| CREEKSTONE AT LAVISTA CC | 2024     | F                    |                   | 78.77                                  | 0.69          | 3.94            | 0.00        | 0.00      | 83.40         | 09/30/2024 |  |
| CREEKSTONE AT LAVISTA CC | 2024     | S                    |                   | 78.77                                  | 0.69          | 3.94            | 0.00        | 0.00      | 83.40         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 166.80        |            |  |
| <b>18 211 01 099</b>     | 3825     | CREEK STONE WAY 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |           | DUE DATE:     | CODE:      |  |
| SAREN DEVELOPMENT GROUP  | 2024     | F                    |                   | 1,566.32                               | 13.71         | 78.32           | 0.00        | 0.00      | 1,658.35      | 09/30/2024 |  |
| SAREN DEVELOPMENT GROUP  | 2024     | S                    |                   | 1,566.32                               | 13.71         | 78.32           | 0.00        | 0.00      | 1,658.35      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 3,316.70      |            |  |
| <b>18 211 01 102</b>     | 3805     | CREEK STONE WAY 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |           | DUE DATE:     | CODE:      |  |
| CREEKSTONE AT LAVISTA CC | 2024     | F                    |                   | 1,566.32                               | 13.71         | 78.32           | 0.00        | 0.00      | 1,658.35      | 09/30/2024 |  |
| CREEKSTONE AT LAVISTA CC | 2024     | S                    |                   | 1,566.32                               | 13.71         | 78.32           | 0.00        | 0.00      | 1,658.35      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 3,316.70      |            |  |



| DQ205GADEK            |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               |            | Page 1345 |  |
|-----------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-----------|--|
| RUN DATE 01/15/25     |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |           |  |
| OWNER NAME            | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |           |  |
| 18 211 02 008         | 4389     | LAVISTA RD 30084     | 543               |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE:     |  |
| DEAN LULA B           | 2024     |                      | S                 | 204.76                                 | 1.80          | 10.15           | 0.00        | 0.00  | 216.71        | 11/15/2024 |           |  |
|                       |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 216.71        |            |           |  |
| 18 211 03 024         | 2228     | WINDING WAY 30084    | 39                |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE:     |  |
| HUBERT CHARLES RANKIN | 2024     |                      | F                 | 3,980.38                               | 34.84         | 197.23          | 0.00        | 0.00  | 4,212.45      | 09/30/2024 |           |  |
| HUBERT CHARLES RANKIN | 2024     |                      | S                 | 3,980.38                               | 34.84         | 197.23          | 0.00        | 0.00  | 4,212.45      | 11/15/2024 |           |  |
|                       |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 8,424.90      |            |           |  |
| 18 211 06 008         | 2123     | LAVISTA CIR 30084    | 54                |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE:     |  |
| ISIBOR OSARETIN F     | 2023     |                      | T                 | 3.03                                   | 0.38          | 0.13            | 0.00        | 0.00  | 3.54          | 11/15/2023 |           |  |
|                       |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 3.54          |            |           |  |
| 18 211 07 001         | 3925     | MIDVALE RD 30084     | 540               |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE:     |  |
| ZAKARIA ABU S         | 2024     |                      | F                 | 548.12                                 | 4.81          | 25.61           | 0.00        | 0.00  | 578.54        | 09/30/2024 |           |  |
| ZAKARIA ABU S         | 2024     |                      | S                 | 548.12                                 | 4.81          | 25.61           | 0.00        | 0.00  | 578.54        | 11/15/2024 |           |  |
|                       |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,157.08      |            |           |  |
| 18 211 07 052         | 2292     | MIDVALE CIR 30084    | 42                |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE:     |  |
| GIBSON CATHERINE Y    | 2023     |                      | H1F S             | 783.29                                 | 21.86         | 38.82           | 0.00        | 0.00  | 843.97        | 11/25/2024 |           |  |
| GIBSON CATHERINE Y    | 2023     |                      | H1F T             | 54.00                                  | 1.50          | 1.80            | 0.00        | 0.00  | 57.30         | 11/25/2024 |           |  |
|                       |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 901.27        |            |           |  |
| 18 211 07 068         | 2255     | LAVISTA WOODS DR 300 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE:     |  |
| POWELL DAVID J        | 2023     |                      | F                 | 557.92                                 | 10.23         | 27.90           | 0.00        | 0.00  | 596.05        | 12/23/2024 |           |  |
| POWELL DAVID J        | 2023     |                      | S                 | 557.92                                 | 10.23         | 27.90           | 0.00        | 0.00  | 596.05        | 12/23/2024 |           |  |
|                       |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,192.10      |            |           |  |
| 18 211 07 076         | 2309     | LAVISTA WOODS DR 300 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE:     |  |
| HEINOLD CHARLES E     | 2023     | 2712-0083            | H9F S             | 23.89                                  | 2.94          | 1.12            | 28.00       | 20.00 | 75.95         | 11/15/2023 |           |  |
| HEINOLD CHARLES E     | 2023     | 2712-0083            | H9F T             | 55.00                                  | 6.75          | 1.90            | 0.00        | 0.00  | 63.65         | 11/15/2023 |           |  |
| HEINOLD CHARLES E     | 2024     |                      | H9F F             | 597.74                                 | 5.24          | 28.09           | 0.00        | 0.00  | 631.07        | 09/30/2024 |           |  |
| HEINOLD CHARLES E     | 2024     |                      | H9F S             | 597.74                                 | 5.24          | 28.09           | 0.00        | 0.00  | 631.07        | 11/15/2024 |           |  |
|                       |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,401.74      |            |           |  |
| 18 211 07 077         | 2315     | LAVISTA WOODS DR 300 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE:     |  |
| NEWELL BARBARA L      | 2023     |                      | H1F S             | 30.00                                  | 0.55          | 1.50            | 0.00        | 0.00  | 32.05         | 12/23/2024 |           |  |
|                       |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 32.05         |            |           |  |
| 18 211 07 116         | 2297     | PINE MEADOWS CT 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE:     |  |
| LENAC JOSEPH J        | 2023     |                      | H1F F             | 247.36                                 | 4.53          | 12.37           | 0.00        | 0.00  | 264.26        | 12/23/2024 |           |  |
| LENAC JOSEPH J        | 2023     |                      | H1F S             | 247.36                                 | 4.53          | 12.37           | 0.00        | 0.00  | 264.26        | 12/23/2024 |           |  |
|                       |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 528.52        |            |           |  |
| 18 211 11 001         | 4601     | LAVISTA RD 30084     | 421               |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE:     |  |
| GRIFFIN LINDA CAROL   | 2024     |                      | H4F F             | 462.61                                 | 4.05          | 21.34           | 0.00        | 0.00  | 488.00        | 09/30/2024 |           |  |
| GRIFFIN LINDA CAROL   | 2024     |                      | H4F S             | 462.61                                 | 4.05          | 21.34           | 0.00        | 0.00  | 488.00        | 11/15/2024 |           |  |
|                       |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 976.00        |            |           |  |
| 18 211 11 007         | 4543     | LAVISTA RD 30084     | 422               |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE:     |  |
| THEOFANIDIS ZOE       | 2024     |                      | F                 | 609.51                                 | 0.00          | 0.00            | 0.00        | 0.00  | 609.51        | 02/17/2025 |           |  |
| THEOFANIDIS ZOE       | 2024     |                      | S                 | 609.51                                 | 0.00          | 0.00            | 0.00        | 0.00  | 609.51        | 02/17/2025 |           |  |
|                       |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,219.02      |            |           |  |
| 18 212 01 024         | 4820     | LAVISTA RD 30084     |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE:     |  |
| BUNGARD CHARLES G     | 2024     |                      | F                 | 54.59                                  | 0.48          | 2.73            | 0.00        | 0.00  | 57.80         | 09/30/2024 |           |  |
| BUNGARD CHARLES G     | 2024     |                      | S                 | 54.59                                  | 0.48          | 2.73            | 0.00        | 0.00  | 57.80         | 11/15/2024 |           |  |
|                       |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 115.60        |            |           |  |
| 18 212 01 029         | 3891     | ENCLAVE WAY 30084    | 43                |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE:     |  |
| JWC LAVISTA LLC       | 2024     |                      | F                 | 1,924.34                               | 16.84         | 96.22           | 0.00        | 0.00  | 2,037.40      | 09/30/2024 |           |  |
| JWC LAVISTA LLC       | 2024     |                      | S                 | 1,924.34                               | 16.84         | 96.22           | 0.00        | 0.00  | 2,037.40      | 11/15/2024 |           |  |
|                       |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 4,074.80      |            |           |  |
| 18 212 01 038         | 3837     | ENCLAVE WAY 30084    | 43                |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE:     |  |
| BARON MICHAEL L       | 2024     |                      | S                 | 416.69                                 | 3.65          | 20.74           | 0.00        | 0.00  | 441.08        | 11/15/2024 |           |  |
|                       |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 441.08        |            |           |  |

| DQ205GADEK               |          |                   |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               | Page 1346  |       |
|--------------------------|----------|-------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                   |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG         | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 18 212 01 044            | 3852     | ENCLAVE WAY 30084 | 43                |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| JWC LAVISTA LLC          | 2024     |                   | F                 | 2,081.84                               | 18.22         | 104.10          | 0.00        | 0.00  | 2,204.16      | 09/30/2024 |       |
| JWC LAVISTA LLC          | 2024     |                   | S                 | 2,081.84                               | 18.22         | 104.10          | 0.00        | 0.00  | 2,204.16      | 11/15/2024 |       |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 4,408.32      |            |       |
| 18 212 01 046            | 4021     | LONGLEAF LN 30084 | 43                |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| JWC LAVISTA LLC          | 2024     |                   | F                 | 1,924.34                               | 16.84         | 96.22           | 0.00        | 0.00  | 2,037.40      | 09/30/2024 |       |
| JWC LAVISTA LLC          | 2024     |                   | S                 | 1,924.34                               | 16.84         | 96.22           | 0.00        | 0.00  | 2,037.40      | 11/15/2024 |       |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 4,074.80      |            |       |
| 18 212 02 006            | 4666     | LAVISTA RD 30084  | 420               |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| BARBER BOBBIE FAYE       | 2023     |                   | T                 | 36.00                                  | 4.42          | 0.00            | 0.00        | 0.00  | 40.42         | 11/15/2023 |       |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 40.42         |            |       |
| 18 212 03 002            | 4625     | LAVISTA RD 30084  | 421               |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| ESCALANTE MARIO A        | 2024     |                   | F                 | 86.05                                  | 0.00          | 0.00            | 0.00        | 0.00  | 86.05         | 02/17/2025 |       |
| ESCALANTE MARIO A        | 2024     |                   | S                 | 86.05                                  | 0.00          | 0.00            | 0.00        | 0.00  | 86.05         | 02/17/2025 |       |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 172.10        |            |       |
| 18 212 03 003            | 4631     | LAVISTA RD 30084  | 421               |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| ESCALANTE MARIO A        | 2024     |                   | H1F S             | 128.12                                 | 0.00          | 0.00            | 0.00        | 0.00  | 128.12        | 02/17/2025 |       |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 128.12        |            |       |
| 18 212 03 014            | 4821     | LAVISTA RD 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| AHMAD MUSHTAQ            | 2023     |                   | T                 | 36.00                                  | 4.42          | 0.00            | 0.00        | 0.00  | 40.42         | 11/15/2023 |       |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 40.42         |            |       |
| 18 212 03 023            | 2270     | LAVISTA CV 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| SMITH MICHAEL A          | 2023     |                   | H1F T             | 60.32                                  | 7.41          | 2.43            | 0.00        | 0.00  | 70.16         | 11/15/2023 |       |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 70.16         |            |       |
| 18 212 03 029            | 2267     | MOON ST 30084     |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| MOON STREET PROPERTY LLC | 2024     |                   | F                 | 14,727.18                              | 128.86        | 718.36          | 0.00        | 0.00  | 15,574.40     | 09/30/2024 |       |
| MOON STREET PROPERTY LLC | 2024     |                   | S                 | 14,727.18                              | 128.86        | 718.36          | 0.00        | 0.00  | 15,574.40     | 11/15/2024 |       |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 31,148.80     |            |       |
| 18 212 03 033            | 2278     | BROCKETT RD 30084 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| BELLSOUTH                | 2019     |                   | F                 | 376.80                                 | 160.86        | 0.00            | 0.00        | 0.00  | 537.66        | 09/30/2019 |       |
| BELLSOUTH                | 2019     |                   | S                 | 376.80                                 | 160.86        | 0.00            | 0.00        | 0.00  | 537.66        | 11/15/2019 |       |
| BELLSOUTH                | 2020     |                   | S                 | 303.07                                 | 105.89        | 0.00            | 0.00        | 0.00  | 408.96        | 11/16/2020 |       |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,484.28      |            |       |
| 18 212 03 065            | 3951     | LAURA CT 30084    | 4313              |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| RAFLO ROBIN NICOLE       | 2024     |                   | H1F S             | 102.86                                 | 0.90          | 5.08            | 0.00        | 0.00  | 108.84        | 11/15/2024 |       |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 108.84        |            |       |
| 18 212 03 098            | 3862     | STEPHENS CT 30084 | 43                |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| FAF PROPERTIES LLC       | 2024     |                   | F                 | 12,124.60                              | 106.10        | 586.43          | 0.00        | 0.00  | 12,817.13     | 09/30/2024 |       |
| FAF PROPERTIES LLC       | 2024     |                   | S                 | 12,124.60                              | 106.10        | 586.43          | 0.00        | 0.00  | 12,817.13     | 11/15/2024 |       |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 25,634.26     |            |       |
| 18 212 03 113            | 2242     | HYLAEA RD 30084   | 4311              |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| HILL SHAYLA              | 2024     |                   | H1F F             | 385.52                                 | 0.00          | 0.00            | 0.00        | 0.00  | 385.52        | 02/17/2025 |       |
| HILL SHAYLA              | 2024     |                   | H1F S             | 385.52                                 | 0.00          | 0.00            | 0.00        | 0.00  | 385.52        | 02/17/2025 |       |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 771.04        |            |       |
| 18 212 03 121            | 2268     | BROCKETT RD 30084 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| BELLSOUTH                | 2019     |                   | F                 | 225.60                                 | 96.31         | 0.00            | 0.00        | 0.00  | 321.91        | 09/30/2019 |       |
| BELLSOUTH                | 2019     |                   | S                 | 225.60                                 | 96.31         | 0.00            | 0.00        | 0.00  | 321.91        | 11/15/2019 |       |
| BELLSOUTH                | 2020     |                   | S                 | 181.45                                 | 63.40         | 0.00            | 0.00        | 0.00  | 244.85        | 11/16/2020 |       |
| BELLSOUTH                | 2024     |                   | F                 | 338.40                                 | 2.96          | 0.00            | 0.00        | 0.00  | 341.36        | 09/30/2024 |       |
| BELLSOUTH                | 2024     |                   | S                 | 338.40                                 | 2.96          | 0.00            | 0.00        | 0.00  | 341.36        | 11/15/2024 |       |
|                          |          |                   |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,571.39      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 1347     |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 18 212 04 002            | 3820     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| MYRICK JOLLYCE           | 2024     |                      | S                 | 2,755.80                               | 24.12         | 133.47          | 0.00        | 0.00  | 2,913.39      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 2,913.39      |            |       |
| 18 212 04 008            | 3782     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| VYAS JIGNESH J           | 2023     |                      | F                 | 5,329.36                               | 654.87        | 264.44          | 0.00        | 0.00  | 6,248.67      | 10/02/2023 |       |
| VYAS JIGNESH J           | 2023     |                      | S                 | 5,329.35                               | 654.87        | 264.43          | 0.00        | 0.00  | 6,248.65      | 11/15/2023 |       |
| VYAS JIGNESH J           | 2023     |                      | T                 | 128.59                                 | 15.80         | 6.74            | 0.00        | 0.00  | 151.13        | 11/15/2023 |       |
| VYAS JIGNESH J           | 2024     |                      | F                 | 5,387.82                               | 47.15         | 266.34          | 0.00        | 0.00  | 5,701.31      | 09/30/2024 |       |
| VYAS JIGNESH J           | 2024     |                      | S                 | 5,387.82                               | 47.15         | 266.34          | 0.00        | 0.00  | 5,701.31      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 24,051.07     |            |       |
| 18 212 04 012            | 3750     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| LEON MAX                 | 2024     |                      | F                 | 3,977.58                               | 34.80         | 188.08          | 0.00        | 0.00  | 4,200.46      | 09/30/2024 |       |
| LEON MAX                 | 2024     |                      | S                 | 3,977.58                               | 34.80         | 188.08          | 0.00        | 0.00  | 4,200.46      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 8,400.92      |            |       |
| 18 212 04 017            | 3658     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| PPG ARCHITECTURAL FINISH | 2024     |                      | F                 | 1,856.41                               | 0.00          | 0.00            | 0.00        | 0.00  | 1,856.41      | 03/03/2025 |       |
| PPG ARCHITECTURAL FINISH | 2024     |                      | S                 | 27,033.08                              | 0.00          | 0.00            | 0.00        | 0.00  | 27,033.08     | 03/03/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 28,889.49     |            |       |
| 18 212 06 003            | 2122     | BROCKETT RD 30084    |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| HOWARD JERRY EUGENE      | 2023     |                      | S                 | 102.86                                 | 2.87          | 5.14            | 0.00        | 0.00  | 110.87        | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 110.87        |            |       |
| 18 212 06 013            | 3815     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| LAMB RONALD V EST PERS F | 2024     |                      | F                 | 3,598.05                               | 31.48         | 159.71          | 0.00        | 0.00  | 3,789.24      | 09/30/2024 |       |
| LAMB RONALD V EST PERS F | 2024     |                      | S                 | 3,598.05                               | 31.48         | 159.71          | 0.00        | 0.00  | 3,789.24      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 7,578.48      |            |       |
| 18 212 11 020            | 4022     | CHELSEA CMN 30084 43 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| WOOLF PAULA HER ESTATE F | 2024     |                      | F                 | 2,130.36                               | 18.65         | 104.72          | 0.00        | 0.00  | 2,253.73      | 09/30/2024 |       |
| WOOLF PAULA HER ESTATE F | 2024     |                      | S                 | 2,130.36                               | 18.65         | 104.72          | 0.00        | 0.00  | 2,253.73      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 4,507.46      |            |       |
| 18 212 11 074            | 3951     | CHELSEA CMN 30084    |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| MORRIS LAND CO INC       | 2017     |                      | F                 | 16.80                                  | 9.86          | 0.00            | 0.00        | 0.00  | 26.66         | 10/02/2017 |       |
| MORRIS LAND CO INC       | 2017     |                      | S                 | 16.80                                  | 9.86          | 0.00            | 0.00        | 0.00  | 26.66         | 11/15/2017 |       |
| MORRIS LAND CO INC       | 2019     |                      | F                 | 16.80                                  | 7.17          | 0.00            | 0.00        | 0.00  | 23.97         | 09/30/2019 |       |
| MORRIS LAND CO INC       | 2019     |                      | S                 | 16.80                                  | 7.17          | 0.00            | 0.00        | 0.00  | 23.97         | 11/15/2019 |       |
| MORRIS LAND CO INC       | 2022     |                      | F                 | 16.80                                  | 3.77          | 0.00            | 0.00        | 0.00  | 20.57         | 09/30/2022 |       |
| MORRIS LAND CO INC       | 2022     |                      | S                 | 16.80                                  | 3.77          | 0.00            | 0.00        | 0.00  | 20.57         | 11/15/2022 |       |
| MORRIS LAND CO INC       | 2023     |                      | F                 | 16.80                                  | 2.06          | 0.00            | 0.00        | 0.00  | 18.86         | 10/02/2023 |       |
| MORRIS LAND CO INC       | 2023     |                      | S                 | 16.80                                  | 2.06          | 0.00            | 0.00        | 0.00  | 18.86         | 11/15/2023 |       |
| MORRIS LAND CO INC       | 2023     |                      | T                 | 25.20                                  | 3.10          | 0.00            | 0.00        | 0.00  | 28.30         | 11/15/2023 |       |
| MORRIS LAND CO INC       | 2024     |                      | F                 | 25.20                                  | 0.22          | 0.00            | 0.00        | 0.00  | 25.42         | 09/30/2024 |       |
| MORRIS LAND CO INC       | 2024     |                      | S                 | 25.20                                  | 0.22          | 0.00            | 0.00        | 0.00  | 25.42         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 259.26        |            |       |
| 18 213 01 006            | 2128     | MORRIS AVE 30084     |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| COUNTRYSIDE SOUTH INC    | 2024     |                      | F                 | 608.63                                 | 0.00          | 0.00            | 0.00        | 0.00  | 608.63        | 03/24/2025 |       |
| COUNTRYSIDE SOUTH INC    | 2024     |                      | S                 | 608.63                                 | 0.00          | 0.00            | 0.00        | 0.00  | 608.63        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 1,217.26      |            |       |
| 18 213 01 018            | 2132     | VERA CIR 30084 4511  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| LIAN KHA PAU             | 2024     |                      | H1F S             | 1,363.36                               | 11.93         | 66.37           | 0.00        | 0.00  | 1,441.66      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 1,441.66      |            |       |
| 18 213 01 024            | 2117     | BROCKETT RD 30084 45 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| CALDERON ALEXIS B        | 2024     |                      | H1F S             | 475.00                                 | 0.00          | 0.00            | 0.00        | 0.00  | 475.00        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 475.00        |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                  |       |               |            | Page 1348 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|------------------|-------|---------------|------------|-----------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25         |       |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE      | OTHER | TOTAL AMT DUE |            |           |  |
| 18 213 02 015            | 2181     | BROCKETT RD 30084    |                   |                                        | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE | CID   | DUE DATE:     | CODE:      |           |  |
| ADE 862 LLC              | 2024     |                      | F                 | 1,657.76                               | 14.51         | 66.69           | 0.00             | 0.00  | 1,738.96      | 09/30/2024 |           |  |
| ADE 862 LLC              | 2024     |                      | S                 | 1,657.76                               | 14.51         | 66.69           | 0.00             | 0.00  | 1,738.96      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 3,477.92      |            |           |  |
| 18 213 02 018            | 2185     | BROCKETT RD 30084    |                   |                                        | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE | CID   | DUE DATE:     | CODE:      |           |  |
| ADE 862 LLC              | 2024     |                      | F                 | 1,203.67                               | 10.53         | 50.10           | 0.00             | 0.00  | 1,264.30      | 09/30/2024 |           |  |
| ADE 862 LLC              | 2024     |                      | S                 | 1,203.67                               | 10.53         | 50.10           | 0.00             | 0.00  | 1,264.30      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 2,528.60      |            |           |  |
| 18 213 02 019            | 2162     | MORRIS AVE 30084     |                   |                                        | TAX DISTRICT: | 90              | TUCKER           |       | DUE DATE:     | CODE:      |           |  |
| HOPKINS VIRGINIA LOUISE  | 2017     | 1972-0008            | F                 | 192.23                                 | 112.81        | 9.61            | 0.00             | 0.00  | 314.65        | 10/02/2017 |           |  |
| HOPKINS VIRGINIA LOUISE  | 2017     | 1972-0008            | S                 | 192.23                                 | 112.81        | 9.61            | 30.50            | 20.00 | 365.15        | 11/15/2017 |           |  |
| HOPKINS VIRGINIA LOUISE  | 2018     | 2133-0513            | F                 | 191.80                                 | 98.17         | 9.59            | 0.00             | 0.00  | 299.56        | 10/01/2018 |           |  |
| HOPKINS VIRGINIA LOUISE  | 2018     | 2133-0513            | S                 | 191.80                                 | 98.17         | 9.59            | 30.50            | 20.00 | 350.06        | 11/15/2018 |           |  |
| HOPKINS VIRGINIA LOUISE  | 2019     | 2265-0101            | F                 | 190.13                                 | 81.17         | 9.51            | 0.00             | 0.00  | 280.81        | 09/30/2019 |           |  |
| HOPKINS VIRGINIA LOUISE  | 2019     | 2265-0101            | S                 | 190.13                                 | 81.17         | 9.51            | 30.50            | 20.00 | 331.31        | 11/15/2019 |           |  |
| HOPKINS VIRGINIA LOUISE  | 2020     | 2358-0097            | F                 | 190.33                                 | 66.50         | 9.52            | 0.00             | 0.00  | 266.35        | 09/30/2020 |           |  |
| HOPKINS VIRGINIA LOUISE  | 2020     | 2358-0097            | S                 | 190.33                                 | 66.50         | 9.52            | 28.00            | 20.00 | 314.35        | 11/16/2020 |           |  |
| HOPKINS VIRGINIA LOUISE  | 2021     | 2448-0386            | F                 | 198.89                                 | 57.05         | 9.94            | 0.00             | 0.00  | 265.88        | 09/30/2021 |           |  |
| HOPKINS VIRGINIA LOUISE  | 2021     | 2448-0386            | S                 | 198.89                                 | 57.05         | 9.94            | 28.00            | 20.00 | 313.88        | 11/15/2021 |           |  |
| HOPKINS VIRGINIA LOUISE  | 2022     | 2585-0267            | F                 | 195.93                                 | 43.95         | 9.80            | 0.00             | 0.00  | 249.68        | 09/30/2022 |           |  |
| HOPKINS VIRGINIA LOUISE  | 2022     | 2585-0267            | S                 | 195.93                                 | 43.95         | 9.80            | 28.00            | 20.00 | 297.68        | 11/15/2022 |           |  |
| HOPKINS VIRGINIA LOUISE  | 2023     | 2712-0113            | F                 | 404.40                                 | 49.69         | 20.22           | 0.00             | 0.00  | 474.31        | 10/02/2023 |           |  |
| HOPKINS VIRGINIA LOUISE  | 2023     | 2712-0113            | S                 | 404.40                                 | 49.69         | 20.22           | 28.00            | 75.00 | 577.31        | 11/15/2023 |           |  |
| HOPKINS VIRGINIA LOUISE  | 2024     |                      | F                 | 290.90                                 | 2.55          | 14.55           | 0.00             | 0.00  | 308.00        | 09/30/2024 |           |  |
| HOPKINS VIRGINIA LOUISE  | 2024     |                      | S                 | 290.90                                 | 2.55          | 14.55           | 0.00             | 0.00  | 308.00        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 5,316.98      |            |           |  |
| 18 213 03 009            | 2149     | MORRIS AVE 30084 451 |                   |                                        | TAX DISTRICT: | 90              | TUCKER           |       | DUE DATE:     | CODE:      |           |  |
| LASS H L MR HIS ESTATE F | 2022     | 2585-0268            | S                 | 0.00                                   | 0.00          | 0.00            | 0.00             | 60.00 | 60.00         | 11/15/2022 |           |  |
| LASS H L MR HIS ESTATE F | 2023     | 2686-0301            | F                 | 2,266.87                               | 278.55        | 112.15          | 0.00             | 0.00  | 2,657.57      | 10/02/2023 |           |  |
| LASS H L MR HIS ESTATE F | 2023     | 2686-0301            | S                 | 2,266.86                               | 278.55        | 112.15          | 28.00            | 75.00 | 2,760.56      | 11/15/2023 |           |  |
| LASS H L MR HIS ESTATE F | 2024     |                      | F                 | 2,434.46                               | 21.31         | 119.93          | 0.00             | 0.00  | 2,575.70      | 09/30/2024 |           |  |
| LASS H L MR HIS ESTATE F | 2024     |                      | S                 | 2,434.46                               | 21.31         | 119.93          | 0.00             | 0.00  | 2,575.70      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 10,629.53     |            |           |  |
| 18 213 03 010            | 2143     | MORRIS AVE 30084 451 |                   |                                        | TAX DISTRICT: | 90              | TUCKER           |       | DUE DATE:     | CODE:      |           |  |
| LASS CAROLYN COWAN       | 2024     |                      | F                 | 2,341.38                               | 20.50         | 115.27          | 0.00             | 0.00  | 2,477.15      | 09/30/2024 |           |  |
| LASS CAROLYN COWAN       | 2024     |                      | S                 | 2,341.38                               | 20.50         | 115.27          | 0.00             | 0.00  | 2,477.15      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 4,954.30      |            |           |  |
| 18 213 03 027            | 2206     | FELLOWSHIP RD 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER           |       | DUE DATE:     | CODE:      |           |  |
| TULIS MARTIN             | 2024     |                      | F                 | 351.65                                 | 0.00          | 0.00            | 0.00             | 0.00  | 351.65        | 03/24/2025 |           |  |
| TULIS MARTIN             | 2024     |                      | S                 | 351.65                                 | 0.00          | 0.00            | 0.00             | 0.00  | 351.65        | 03/24/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 703.30        |            |           |  |
| 18 213 03 036            | 4170     | PINE VALLEY RD 30084 |                   |                                        | TAX DISTRICT: | 90              | TUCKER           |       | DUE DATE:     | CODE:      |           |  |
| LOPEZ FABIAN S PAREDES   | 2024     |                      | F                 | 2,864.79                               | 25.08         | 141.45          | 0.00             | 0.00  | 3,031.32      | 09/30/2024 |           |  |
| LOPEZ FABIAN S PAREDES   | 2024     |                      | S                 | 2,864.79                               | 25.08         | 141.45          | 0.00             | 0.00  | 3,031.32      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 6,062.64      |            |           |  |
| 18 213 04 005            | 2196     | IDLEWOOD RD 30084 48 |                   |                                        | TAX DISTRICT: | 90              | TUCKER           |       | DUE DATE:     | CODE:      |           |  |
| ORESEGUN TOLA JAY        | 2024     |                      | F                 | 1,263.20                               | 11.05         | 62.62           | 0.00             | 0.00  | 1,336.87      | 09/30/2024 |           |  |
| ORESEGUN TOLA JAY        | 2024     |                      | S                 | 1,263.20                               | 11.05         | 62.62           | 0.00             | 0.00  | 1,336.87      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 2,673.74      |            |           |  |
| 18 213 04 011            | 4101     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER           |       | DUE DATE:     | CODE:      |           |  |
| POTTS LINDY              | 2024     |                      | F                 | 295.37                                 | 0.00          | 0.00            | 0.00             | 0.00  | 295.37        | 03/24/2025 |           |  |
| POTTS LINDY              | 2024     |                      | S                 | 295.37                                 | 0.00          | 0.00            | 0.00             | 0.00  | 295.37        | 03/24/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                  |       | 590.74        |            |           |  |

01/31/25

| OWNER NAME                               | TAX YEAR     | HS                   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE         | 10% TAX PENALTY | FIFA CHARGE           | OTHER    | TOTAL AMT DUE        |
|------------------------------------------|--------------|----------------------|--------|-------------------|----------------------|----------------------|-----------------|-----------------------|----------|----------------------|
| 18 213 04 014<br>GOODRICH NICHOLE A      | 4065<br>2024 | LAWRENCEVILLE HWY 36 |        |                   |                      |                      |                 |                       |          |                      |
|                                          |              |                      | S      |                   | 1,806.53             | TAX DISTRICT: 15.81  | S5 85.44        | TUCKER-NORTHLAKE 0.00 | CID 0.00 | DUE DATE: 11/15/2024 |
|                                          |              |                      |        |                   |                      |                      |                 |                       |          | CODE: 1,907.78       |
|                                          |              |                      |        |                   |                      |                      |                 |                       |          | 1,907.78             |
| 18 213 04 018<br>MCDONALDS CORP          | 4021<br>2024 | LAWRENCEVILLE HWY 36 |        |                   |                      |                      |                 |                       |          |                      |
|                                          |              |                      | F      |                   | 6,117.03             | TAX DISTRICT: 0.00   | S5 0.00         | TUCKER-NORTHLAKE 0.00 | CID 0.00 | DUE DATE: 03/24/2025 |
| MCDONALDS CORP                           | 2024         |                      | S      |                   | 7,770.57             | 0.00                 | 0.00            | 0.00                  | 0.00     | CODE: 7,770.57       |
|                                          |              |                      |        |                   |                      |                      |                 |                       |          | 13,887.60            |
| 18 213 04 030<br>BIELAWSKI AMY D         | 2111<br>2024 | FELLOWSHIP RD 30084  |        |                   |                      |                      |                 |                       |          |                      |
|                                          |              |                      | F      |                   | 53.92                | TAX DISTRICT: 0.00   | 90 0.00         | TUCKER 0.00           |          | DUE DATE: 03/24/2025 |
| BIELAWSKI AMY D                          | 2024         |                      | S      |                   | 53.92                | 0.00                 | 0.00            | 0.00                  | 0.00     | CODE: 53.92          |
|                                          |              |                      |        |                   |                      |                      |                 |                       |          | 107.84               |
| 18 213 04 057<br>RAQ HOMES LLC           | 4243<br>2024 | WESTBROOK CT 30084 4 |        |                   |                      |                      |                 |                       |          |                      |
|                                          |              |                      | F      |                   | 3,667.04             | TAX DISTRICT: 32.09  | 90 181.56       | TUCKER 0.00           |          | DUE DATE: 09/30/2024 |
| RAQ HOMES LLC                            | 2024         |                      | S      |                   | 3,667.04             | 32.09                | 181.56          | 0.00                  | 0.00     | CODE: 3,880.69       |
|                                          |              |                      |        |                   |                      |                      |                 |                       |          | 7,761.38             |
| 18 213 04 072<br>MENGISTU NANE           | 2208<br>2024 | IDLEWOOD RD 30084    |        |                   |                      |                      |                 |                       |          |                      |
|                                          |              |                      | F      |                   | 342.35               | TAX DISTRICT: 0.00   | 90 0.00         | TUCKER 0.00           |          | DUE DATE: 03/24/2025 |
| MENGISTU NANE                            | 2024         |                      | S      |                   | 342.35               | 0.00                 | 0.00            | 0.00                  | 0.00     | CODE: 342.35         |
|                                          |              |                      |        |                   |                      |                      |                 |                       |          | 684.70               |
| 18 213 06 001<br>KIMBALL HOMES LLC       | 2303<br>2024 | BROCKETT RD 30084    |        |                   |                      |                      |                 |                       |          |                      |
|                                          |              |                      | F      |                   | 3,101.69             | TAX DISTRICT: 27.14  | 90 153.65       | TUCKER 0.00           |          | DUE DATE: 09/30/2024 |
| KIMBALL HOMES LLC                        | 2024         |                      | S      |                   | 3,101.69             | 27.14                | 153.65          | 0.00                  | 0.00     | CODE: 3,282.48       |
|                                          |              |                      |        |                   |                      |                      |                 |                       |          | 6,564.96             |
| 18 213 06 007<br>DAVID SCOTT ENTERPRISES | 2267<br>2024 | BROCKETT RD 30084 44 |        |                   |                      |                      |                 |                       |          |                      |
|                                          |              |                      | F      |                   | 2,456.60             | TAX DISTRICT: 21.50  | 90 119.59       | TUCKER 0.00           |          | DUE DATE: 09/30/2024 |
| DAVID SCOTT ENTERPRISES                  | 2024         |                      | S      |                   | 2,456.60             | 21.50                | 119.59          | 0.00                  | 0.00     | CODE: 2,597.69       |
|                                          |              |                      |        |                   |                      |                      |                 |                       |          | 5,195.38             |
| 18 213 06 011<br>FUENTES GLADIS HAYDE    | 2243<br>2022 | BROCKETT RD 30084    |        |                   |                      |                      |                 |                       |          |                      |
|                                          |              |                      | S      |                   | 553.54               | TAX DISTRICT: 124.18 | 90 26.82        | TUCKER 0.00           |          | DUE DATE: 11/15/2022 |
| FUENTES GLADIS HAYDE                     | 2023         | 2712-0115            | S      |                   | 44.57                | 5.48                 | 2.16            | 1.62                  | 40.14    | CODE: 704.54         |
| FUENTES GLADIS HAYDE                     | 2024         |                      | F      |                   | 808.15               | 7.08                 | 38.61           | 0.00                  | 0.00     | 11/15/2023 93.97     |
| FUENTES GLADIS HAYDE                     | 2024         |                      | S      |                   | 808.15               | 7.08                 | 38.61           | 0.00                  | 0.00     | 09/30/2024 853.84    |
|                                          |              |                      |        |                   |                      |                      |                 |                       |          | 11/15/2024 853.84    |
|                                          |              |                      |        |                   |                      |                      |                 |                       |          | 2,506.19             |
| 18 213 06 026<br>KIMBALL HOMES LLC       | 4061<br>2024 | COMANCHE DR 30084    |        |                   |                      |                      |                 |                       |          |                      |
|                                          |              |                      | F      |                   | 30.50                | TAX DISTRICT: 0.27   | 90 0.63         | TUCKER 0.00           |          | DUE DATE: 09/30/2024 |
| KIMBALL HOMES LLC                        | 2024         |                      | S      |                   | 30.50                | 0.27                 | 0.63            | 0.00                  | 0.00     | CODE: 31.40          |
|                                          |              |                      |        |                   |                      |                      |                 |                       |          | 11/15/2024 31.40     |
|                                          |              |                      |        |                   |                      |                      |                 |                       |          | 62.80                |
| 18 213 08 002<br>VANESSA KOSKY PC        | 2341<br>2024 | BROCKETT RD 30084 44 |        |                   |                      |                      |                 |                       |          |                      |
|                                          |              |                      | S      |                   | 3,636.16             | TAX DISTRICT: 31.81  | 90 179.11       | TUCKER 0.00           |          | DUE DATE: 11/15/2024 |
|                                          |              |                      |        |                   |                      |                      |                 |                       |          | CODE: 3,847.08       |
|                                          |              |                      |        |                   |                      |                      |                 |                       |          | 3,847.08             |
| 18 213 08 004<br>NGUYEN LIEN DUC         | 4072<br>2023 | ADRIAN ST 30084      |        |                   |                      |                      |                 |                       |          |                      |
|                                          |              |                      | T      |                   | 24.00                | TAX DISTRICT: 2.95   | 90 2.40         | TUCKER 0.00           |          | DUE DATE: 11/15/2023 |
|                                          |              |                      |        |                   |                      |                      |                 |                       |          | CODE: 29.35          |
|                                          |              |                      |        |                   |                      |                      |                 |                       |          | 29.35                |
| 18 213 08 016<br>BW GROUP LLC            | 4136<br>2024 | ADRIAN ST 30084 4406 |        |                   |                      |                      |                 |                       |          |                      |
|                                          |              |                      | S      |                   | 209.90               | TAX DISTRICT: 1.84   | 90 10.38        | TUCKER 0.00           |          | DUE DATE: 11/15/2024 |
|                                          |              |                      |        |                   |                      |                      |                 |                       |          | CODE: 222.12         |
|                                          |              |                      |        |                   |                      |                      |                 |                       |          | 222.12               |
| 18 213 08 025<br>SHAPIRO JEAN B          | 4915<br>2024 | LAVISTA RD 30084 443 |        |                   |                      |                      |                 |                       |          |                      |
|                                          |              |                      | F      |                   | 2,318.15             | TAX DISTRICT: 0.00   | 90 0.00         | TUCKER 0.00           |          | DUE DATE: 03/24/2025 |
| SHAPIRO JEAN B                           | 2024         |                      | S      |                   | 2,318.15             | 0.00                 | 0.00            | 0.00                  | 0.00     | CODE: 2,318.15       |
|                                          |              |                      |        |                   |                      |                      |                 |                       |          | 03/24/2025 4,636.30  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                      | Page 1350 |                  |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------------|-----------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                      |           |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE          | OTHER     | TOTAL AMT DUE    |            |       |
| <b>18 213 08 041</b>     | 4927     | LAVISTA RD 30084     |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |           |                  | DUE DATE:  | CODE: |
| JOSE GARRIDO FRANCISCO S | 2023     | 2712-0118            | S                 | 0.00                                   | 0.00          | 0.00            | 18.00                | 20.00     | 38.00            | 11/15/2023 |       |
| JOSE GARRIDO FRANCISCO S | 2023     | 2712-0118            | T                 | 73.26                                  | 9.00          | 3.73            | 0.00                 | 0.00      | 85.99            | 11/15/2023 |       |
| JOSE GARRIDO FRANCISCO S | 2024     |                      | F                 | 2,599.04                               | 22.75         | 128.15          | 0.00                 | 0.00      | 2,749.94         | 09/30/2024 |       |
| JOSE GARRIDO FRANCISCO S | 2024     |                      | S                 | 2,599.04                               | 22.75         | 128.15          | 0.00                 | 0.00      | 2,749.94         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>5,623.87</b>  |            |       |
| <b>18 213 08 042</b>     | 4941     | LAVISTA RD 30084     |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |           |                  | DUE DATE:  | CODE: |
| PHRINGES HAIR DESIGN INC | 2023     |                      | F                 | 752.19                                 | 35.41         | 37.61           | 0.00                 | 0.00      | 825.21           | 09/05/2024 |       |
| PHRINGES HAIR DESIGN INC | 2023     |                      | S                 | 752.19                                 | 35.41         | 37.61           | 0.00                 | 0.00      | 825.21           | 09/05/2024 |       |
| PHRINGES HAIR DESIGN INC | 2024     |                      | S                 | 46.29                                  | 0.41          | 2.28            | 0.00                 | 0.00      | 48.98            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>1,699.40</b>  |            |       |
| <b>18 213 09 001</b>     | 4163     | BANCROFT CIR 30084 4 |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |           |                  | DUE DATE:  | CODE: |
| GREENE WILLIAM JEFFERY   | 2024     |                      | F                 | 4,628.99                               | 40.50         | 221.91          | 0.00                 | 0.00      | 4,891.40         | 09/30/2024 |       |
| GREENE WILLIAM JEFFERY   | 2024     |                      | S                 | 4,628.99                               | 40.50         | 221.91          | 0.00                 | 0.00      | 4,891.40         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>9,782.80</b>  |            |       |
| <b>18 213 09 008</b>     | 4138     | RAILROAD AVE 30084   |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |           |                  | DUE DATE:  | CODE: |
| GEORGIA POWER CO         | 2023     |                      | T                 | 7.20                                   | 0.88          | 0.00            | 0.00                 | 0.00      | 8.08             | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>8.08</b>      |            |       |
| <b>18 213 10 008</b>     | 2310     | 2ND ST 30084         |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |           |                  | DUE DATE:  | CODE: |
| PRATT JOHN C             | 2023     |                      | S                 | 0.01                                   | 0.00          | 0.00            | 0.00                 | 0.00      | 0.01             | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>0.01</b>      |            |       |
| <b>18 213 10 010</b>     | 4173     | 1ST AVE 30084        |                   |                                        | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE CID |           |                  | DUE DATE:  | CODE: |
| THIRD LEG LLC            | 2024     |                      | F                 | 6,238.54                               | 54.58         | 300.58          | 0.00                 | 0.00      | 6,593.70         | 09/30/2024 |       |
| THIRD LEG LLC            | 2024     |                      | S                 | 6,238.54                               | 54.58         | 300.58          | 0.00                 | 0.00      | 6,593.70         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>13,187.40</b> |            |       |
| <b>18 213 12 009</b>     | 2370     | 7 MAIN ST 30084 4456 |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |           |                  | DUE DATE:  | CODE: |
| LYNBURN ENTERPRISES INC  | 2019     |                      | F                 | 91.20                                  | 38.93         | 0.00            | 0.00                 | 0.00      | 130.13           | 09/30/2019 |       |
| LYNBURN ENTERPRISES INC  | 2019     |                      | S                 | 91.20                                  | 38.93         | 0.00            | 0.00                 | 0.00      | 130.13           | 11/15/2019 |       |
| LYNBURN ENTERPRISES INC  | 2020     |                      | F                 | 91.20                                  | 31.86         | 0.00            | 0.00                 | 0.00      | 123.06           | 09/30/2020 |       |
| LYNBURN ENTERPRISES INC  | 2020     |                      | S                 | 91.20                                  | 31.86         | 0.00            | 0.00                 | 0.00      | 123.06           | 11/16/2020 |       |
| LYNBURN ENTERPRISES INC  | 2021     |                      | F                 | 91.20                                  | 26.16         | 0.00            | 0.00                 | 0.00      | 117.36           | 09/30/2021 |       |
| LYNBURN ENTERPRISES INC  | 2021     |                      | S                 | 91.20                                  | 26.16         | 0.00            | 0.00                 | 0.00      | 117.36           | 11/15/2021 |       |
| LYNBURN ENTERPRISES INC  | 2022     |                      | F                 | 91.20                                  | 20.46         | 0.00            | 0.00                 | 0.00      | 111.66           | 09/30/2022 |       |
| LYNBURN ENTERPRISES INC  | 2022     |                      | S                 | 91.20                                  | 20.46         | 0.00            | 0.00                 | 0.00      | 111.66           | 11/15/2022 |       |
| LYNBURN ENTERPRISES INC  | 2023     |                      | F                 | 91.20                                  | 11.21         | 0.00            | 0.00                 | 0.00      | 102.41           | 10/02/2023 |       |
| LYNBURN ENTERPRISES INC  | 2023     |                      | S                 | 91.20                                  | 11.21         | 0.00            | 0.00                 | 0.00      | 102.41           | 11/15/2023 |       |
| LYNBURN ENTERPRISES INC  | 2023     |                      | T                 | 136.80                                 | 16.81         | 0.00            | 0.00                 | 0.00      | 153.61           | 11/15/2023 |       |
| LYNBURN ENTERPRISES INC  | 2024     |                      | F                 | 136.80                                 | 1.20          | 0.00            | 0.00                 | 0.00      | 138.00           | 09/30/2024 |       |
| LYNBURN ENTERPRISES INC  | 2024     |                      | S                 | 136.80                                 | 1.20          | 0.00            | 0.00                 | 0.00      | 138.00           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>1,598.85</b>  |            |       |
| <b>18 213 12 017</b>     | 2376     | MAIN ST 1 30084      |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |           |                  | DUE DATE:  | CODE: |
| SKIDMORE COUNSELING LLC  | 2024     |                      | S                 | 1,869.84                               | 16.36         | 92.59           | 0.00                 | 0.00      | 1,978.79         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>1,978.79</b>  |            |       |
| <b>18 213 14 006</b>     | 2338     | MAIN ST 30084        |                   |                                        | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE CID |           |                  | DUE DATE:  | CODE: |
| CARR S DAVID             | 2024     |                      | F                 | 2,204.58                               | 19.29         | 108.97          | 0.00                 | 0.00      | 2,332.84         | 09/30/2024 |       |
| CARR S DAVID             | 2024     |                      | S                 | 2,204.58                               | 19.29         | 108.97          | 0.00                 | 0.00      | 2,332.84         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>4,665.68</b>  |            |       |
| <b>18 213 14 007</b>     | 2340     | MAIN ST 30084        |                   |                                        | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE CID |           |                  | DUE DATE:  | CODE: |
| CARRS PHARMACY INC       | 2024     |                      | F                 | 104.02                                 | 0.91          | 5.14            | 0.00                 | 0.00      | 110.07           | 09/30/2024 |       |
| CARRS PHARMACY INC       | 2024     |                      | S                 | 2,208.22                               | 19.32         | 109.16          | 0.00                 | 0.00      | 2,336.70         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |           | <b>2,446.77</b>  |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                  |       |                  | Page 1351  |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|------------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                  |       |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE      | OTHER | TOTAL AMT DUE    |            |       |
| <b>18 213 14 028</b>     | 4215     | 1ST AVE 30084        |                                        |                      | TAX DISTRICT: | 90              | TUCKER           |       |                  | DUE DATE:  | CODE: |
| OUR GENERATIONS INC      | 2024     |                      | F                                      | 86.40                | 0.76          | 0.00            | 0.00             | 0.00  | 87.16            | 09/30/2024 |       |
| OUR GENERATIONS INC      | 2024     |                      | S                                      | 86.40                | 0.76          | 0.00            | 0.00             | 0.00  | 87.16            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>174.32</b>    |            |       |
| <b>18 213 15 001</b>     | 3990     | LAWRENCEVILLE HWY 30 |                                        |                      | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE | CID   |                  | DUE DATE:  | CODE: |
| TUCKER PLAZA INVESTMENT  | 2023     |                      | S                                      | 467.83               | 22.02         | 23.39           | 0.00             | 0.00  | 513.24           | 09/05/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>513.24</b>    |            |       |
| <b>18 213 15 006</b>     | 4036     | LAWRENCEVILLE HWY 30 |                                        |                      | TAX DISTRICT: | 90              | TUCKER           |       |                  | DUE DATE:  | CODE: |
| GIRON MARIO E            | 2024     |                      | F                                      | 2,349.00             | 20.55         | 110.08          | 0.00             | 0.00  | 2,479.63         | 09/30/2024 |       |
| GIRON MARIO E            | 2024     |                      | S                                      | 2,349.00             | 20.55         | 110.08          | 0.00             | 0.00  | 2,479.63         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>4,959.26</b>  |            |       |
| <b>18 213 15 020</b>     | 4094     | LAWRENCEVILLE HWY 30 |                                        |                      | TAX DISTRICT: | 90              | TUCKER           |       |                  | DUE DATE:  | CODE: |
| FRC GENEISI FUNDSUB GA L | 2023     |                      | T                                      | 3.05                 | 0.37          | 0.00            | 0.00             | 0.00  | 3.42             | 11/15/2023 |       |
| FRC GENEISI FUNDSUB GA L | 2024     |                      | F                                      | 2,853.21             | 0.00          | 0.00            | 0.00             | 0.00  | 2,853.21         | 03/24/2025 |       |
| FRC GENEISI FUNDSUB GA L | 2024     |                      | S                                      | 2,853.21             | 0.00          | 0.00            | 0.00             | 0.00  | 2,853.21         | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>5,709.84</b>  |            |       |
| <b>18 213 16 015</b>     | 2321     | MAIN ST 30084        |                                        |                      | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE | CID   |                  | DUE DATE:  | CODE: |
| STATEN MERLE AS TRUSTEE  | 2024     |                      | S                                      | 8,771.99             | 76.75         | 437.16          | 0.00             | 0.00  | 9,285.90         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>9,285.90</b>  |            |       |
| <b>18 213 17 001</b>     | 2367     | MAIN ST 30084 2505   |                                        |                      | TAX DISTRICT: | 90              | TUCKER           |       |                  | DUE DATE:  | CODE: |
| TRUSTEES OF FIRST BAPTIS | 2018     |                      | S                                      | 206.88               | 105.89        | 0.00            | 0.00             | 0.00  | 312.77           | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>312.77</b>    |            |       |
| <b>18 214 01 004</b>     | 2159     | ROSSER TER 30084 491 |                                        |                      | TAX DISTRICT: | 90              | TUCKER           |       |                  | DUE DATE:  | CODE: |
| SIEG RODNEY              | 2023     |                      | T                                      | 54.40                | 6.68          | 1.84            | 0.00             | 0.00  | 62.92            | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>62.92</b>     |            |       |
| <b>18 214 01 024</b>     | 4453     | HUGH HOWELL RD 30084 |                                        |                      | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE | CID   |                  | DUE DATE:  | CODE: |
| WENDYS TUCKER FS LLC     | 2023     |                      | T                                      | 8.01                 | 0.98          | 0.00            | 0.00             | 0.00  | 8.99             | 11/15/2023 |       |
| WENDYS TUCKER FS LLC     | 2024     |                      | S                                      | 11,898.22            | 104.11        | 580.19          | 0.00             | 0.00  | 12,582.52        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>12,591.51</b> |            |       |
| <b>18 214 01 028</b>     | 4519     | HUGH HOWELL RD 30084 |                                        |                      | TAX DISTRICT: | S4              | STONE MOUNTAIN   | CID   |                  | DUE DATE:  | CODE: |
| AMA FOOD LLC             | 2024     |                      | F                                      | 2,275.15             | 0.00          | 0.00            | 0.00             | 0.00  | 2,275.15         | 03/24/2025 |       |
| AMA FOOD LLC             | 2024     |                      | S                                      | 2,275.15             | 0.00          | 0.00            | 0.00             | 0.00  | 2,275.15         | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>4,550.30</b>  |            |       |
| <b>18 214 01 029</b>     | 2182     | TUCKER INDUSTRIAL RD |                                        |                      | TAX DISTRICT: | 90              | TUCKER           |       |                  | DUE DATE:  | CODE: |
| BELLSOUTH                | 2019     |                      | F                                      | 489.12               | 208.81        | 0.00            | 0.00             | 0.00  | 697.93           | 09/30/2019 |       |
| BELLSOUTH                | 2019     |                      | S                                      | 489.12               | 208.81        | 0.00            | 0.00             | 0.00  | 697.93           | 11/15/2019 |       |
| BELLSOUTH                | 2020     |                      | F                                      | 489.12               | 170.89        | 0.00            | 0.00             | 0.00  | 660.01           | 09/30/2020 |       |
| BELLSOUTH                | 2020     |                      | S                                      | 489.12               | 170.89        | 0.00            | 0.00             | 0.00  | 660.01           | 11/16/2020 |       |
| BELLSOUTH                | 2021     |                      | F                                      | 489.12               | 140.31        | 0.00            | 0.00             | 0.00  | 629.43           | 09/30/2021 |       |
| BELLSOUTH                | 2021     |                      | S                                      | 489.12               | 140.31        | 0.00            | 0.00             | 0.00  | 629.43           | 11/15/2021 |       |
| BELLSOUTH                | 2022     |                      | F                                      | 489.12               | 109.73        | 0.00            | 0.00             | 0.00  | 598.85           | 09/30/2022 |       |
| BELLSOUTH                | 2022     |                      | S                                      | 489.12               | 109.73        | 0.00            | 0.00             | 0.00  | 598.85           | 11/15/2022 |       |
| BELLSOUTH                | 2023     |                      | F                                      | 489.12               | 60.10         | 0.00            | 0.00             | 0.00  | 549.22           | 10/02/2023 |       |
| BELLSOUTH                | 2023     |                      | S                                      | 489.12               | 60.10         | 0.00            | 0.00             | 0.00  | 549.22           | 11/15/2023 |       |
| BELLSOUTH                | 2023     |                      | T                                      | 733.68               | 90.15         | 0.00            | 0.00             | 0.00  | 823.83           | 11/15/2023 |       |
| BELLSOUTH                | 2024     |                      | F                                      | 733.68               | 6.42          | 0.00            | 0.00             | 0.00  | 740.10           | 09/30/2024 |       |
| BELLSOUTH                | 2024     |                      | S                                      | 733.68               | 6.42          | 0.00            | 0.00             | 0.00  | 740.10           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                  |       | <b>8,574.91</b>  |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                      |        | Page 1352        |            |       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------------|--------|------------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                      |        |                  |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE          | OTHER  | TOTAL AMT DUE    |            |       |  |
| <b>18 214 01 036</b>     | 2192     | R TUCKER INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |        |                  | DUE DATE:  | CODE: |  |
| BELLSOUTH                | 2019     |                      | F                 | 239.04                                 | 102.05        | 0.00            | 0.00                 | 0.00   | 341.09           | 09/30/2019 |       |  |
| BELLSOUTH                | 2019     |                      | S                 | 239.04                                 | 102.05        | 0.00            | 0.00                 | 0.00   | 341.09           | 11/15/2019 |       |  |
| BELLSOUTH                | 2020     |                      | S                 | 192.27                                 | 67.18         | 0.00            | 0.00                 | 0.00   | 259.45           | 11/16/2020 |       |  |
| BELLSOUTH                | 2024     |                      | F                 | 358.56                                 | 3.14          | 0.00            | 0.00                 | 0.00   | 361.70           | 09/30/2024 |       |  |
| BELLSOUTH                | 2024     |                      | S                 | 358.56                                 | 3.14          | 0.00            | 0.00                 | 0.00   | 361.70           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |        | <b>1,665.03</b>  |            |       |  |
| <b>18 214 02 015</b>     | 2130     | TUCKER INDUSTRIAL RD |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN CID   |        |                  | DUE DATE:  | CODE: |  |
| FRANKLIN FAMILY PROPERTI | 2024     |                      | F                 | 3,478.49                               | 30.44         | 169.96          | 0.00                 | 0.00   | 3,678.89         | 09/30/2024 |       |  |
| FRANKLIN FAMILY PROPERTI | 2024     |                      | S                 | 3,478.49                               | 30.44         | 169.96          | 0.00                 | 0.00   | 3,678.89         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |        | <b>7,357.78</b>  |            |       |  |
| <b>18 214 04 017</b>     | 4345     | COWAN RD 30084       |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |        |                  | DUE DATE:  | CODE: |  |
| STRICKLAND MARY ELIZABET | 2019     | 2265-0116            | S                 | 1,060.82                               | 204.61        | 51.91           | 4.13                 | 72.89  | 1,394.36         | 05/14/2023 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |        | <b>1,394.36</b>  |            |       |  |
| <b>18 214 04 017</b>     | 4345     | COWAN RD 30084       |                   |                                        | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE CID |        |                  | DUE DATE:  | CODE: |  |
| BELLE REID FAMILY PROPER | 2024     |                      | F                 | 6,746.27                               | 59.03         | 324.71          | 0.00                 | 0.00   | 7,130.01         | 09/30/2024 |       |  |
| BELLE REID FAMILY PROPER | 2024     |                      | S                 | 6,746.27                               | 59.03         | 324.71          | 0.00                 | 0.00   | 7,130.01         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |        | <b>14,260.02</b> |            |       |  |
| <b>18 214 04 034</b>     | 4348     | HANFRED LN 30084     |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |        |                  | DUE DATE:  | CODE: |  |
| VELIS CLAUDIO            | 2024     |                      | F                 | 1,173.54                               | 10.28         | 56.88           | 0.00                 | 0.00   | 1,240.70         | 09/30/2024 |       |  |
| VELIS CLAUDIO            | 2024     |                      | S                 | 1,173.54                               | 10.28         | 56.88           | 0.00                 | 0.00   | 1,240.70         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |        | <b>2,481.40</b>  |            |       |  |
| <b>18 214 04 061</b>     | 2143     | IDLEWOOD RD 30084 4E |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |        |                  | DUE DATE:  | CODE: |  |
| DOSETAREH RYAN           | 2023     |                      | F                 | 444.84                                 | 3.89          | 22.24           | 0.00                 | 0.00   | 470.97           | 01/15/2025 |       |  |
| DOSETAREH RYAN           | 2023     |                      | S                 | 444.84                                 | 3.89          | 22.24           | 0.00                 | 0.00   | 470.97           | 01/15/2025 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |        | <b>941.94</b>    |            |       |  |
| <b>18 214 04 066</b>     | 2151     | IDLEWOOD RD 30084    |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |        |                  | DUE DATE:  | CODE: |  |
| ARFAATH AND ARZINA STAR  | 2023     |                      | S                 | 6,575.93                               | 808.05        | 324.24          | 0.00                 | 328.80 | 8,037.02         | 11/15/2023 | NS    |  |
| ARFAATH AND ARZINA STAR  | 2024     |                      | F                 | 6,595.41                               | 57.71         | 322.93          | 0.00                 | 0.00   | 6,976.05         | 09/30/2024 |       |  |
| ARFAATH AND ARZINA STAR  | 2024     |                      | S                 | 6,595.41                               | 57.71         | 322.93          | 0.00                 | 0.00   | 6,976.05         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |        | <b>21,989.12</b> |            |       |  |
| <b>18 214 04 067</b>     | 2157     | IDLEWOOD RD 30084 4E |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |        |                  | DUE DATE:  | CODE: |  |
| FOUREL INVESTMENT GROUP  | 2023     |                      | S                 | 6,609.53                               | 812.18        | 324.24          | 0.00                 | 330.47 | 8,076.42         | 11/15/2023 | NS    |  |
| FOUREL INVESTMENT GROUP  | 2024     |                      | F                 | 6,645.81                               | 58.15         | 322.93          | 0.00                 | 0.00   | 7,026.89         | 09/30/2024 |       |  |
| FOUREL INVESTMENT GROUP  | 2024     |                      | S                 | 6,645.81                               | 58.15         | 322.93          | 0.00                 | 0.00   | 7,026.89         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |        | <b>22,130.20</b> |            |       |  |
| <b>18 214 04 084</b>     | 2206     | ROSSER TER 30084 49C |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |        |                  | DUE DATE:  | CODE: |  |
| ACOLATSE ADOLPHUS SAA    | 2023     |                      | S                 | 0.00                                   | 0.00          | 0.00            | 28.00                | 20.00  | 48.00            | 06/20/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |        | <b>48.00</b>     |            |       |  |
| <b>18 214 04 085</b>     | 2214     | ROSSER TER 30084 49C |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |        |                  | DUE DATE:  | CODE: |  |
| WEBER DOROTHY V          | 2024     | H9F                  | F                 | 484.99                                 | 4.26          | 22.46           | 0.00                 | 0.00   | 511.71           | 09/30/2024 |       |  |
| WEBER DOROTHY V          | 2024     | H9F                  | S                 | 484.99                                 | 4.26          | 22.46           | 0.00                 | 0.00   | 511.71           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |        | <b>1,023.42</b>  |            |       |  |
| <b>18 214 05 007</b>     | 4281     | HUGH HOWELL RD 30084 |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |        |                  | DUE DATE:  | CODE: |  |
| THAI CUONG QUOC          | 2024     |                      | F                 | 5,595.61                               | 48.96         | 256.24          | 0.00                 | 0.00   | 5,900.81         | 09/30/2024 |       |  |
| THAI CUONG QUOC          | 2024     |                      | S                 | 5,595.61                               | 48.96         | 256.24          | 0.00                 | 0.00   | 5,900.81         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |        | <b>11,801.62</b> |            |       |  |
| <b>18 214 05 027</b>     | 4303     | HUGH HOWELL RD 30084 |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |        |                  | DUE DATE:  | CODE: |  |
| SKK AND KIM INC          | 2024     |                      | F                 | 7,248.39                               | 63.43         | 354.89          | 0.00                 | 0.00   | 7,666.71         | 09/30/2024 |       |  |
| SKK AND KIM INC          | 2024     |                      | S                 | 9,155.04                               | 80.10         | 448.25          | 0.00                 | 0.00   | 9,683.39         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |        | <b>17,350.10</b> |            |       |  |
| <b>18 214 05 029</b>     | 2199     | IDLEWOOD RD 30084    |                   |                                        | TAX DISTRICT: | 90              | TUCKER               |        |                  | DUE DATE:  | CODE: |  |
| ANGELS FOOD & GAS INC    | 2024     |                      | F                 | 2,487.06                               | 21.76         | 118.59          | 0.00                 | 0.00   | 2,627.41         | 09/30/2024 |       |  |
| ANGELS FOOD & GAS INC    | 2024     |                      | S                 | 2,487.06                               | 21.76         | 118.59          | 0.00                 | 0.00   | 2,627.41         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                      |        | <b>5,254.82</b>  |            |       |  |



| DQ205GADEK                    |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                      |       |               | Page 1353  |  |
|-------------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------------|-------|---------------|------------|--|
| RUN DATE 01/15/25             |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                      |       |               |            |  |
| OWNER NAME                    | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE          | OTHER | TOTAL AMT DUE |            |  |
| 18 214 07 022                 | 4338     | RAILROAD AVE 30084   |                                        |                      | TAX DISTRICT: | 90              | TUCKER               |       | DUE DATE:     | CODE:      |  |
| UNITED STATES POSTAL SEF 2017 |          |                      | F                                      | 633.60               | 371.83        | 0.00            | 0.00                 | 0.00  | 1,005.43      | 10/02/2017 |  |
| UNITED STATES POSTAL SEF 2017 |          |                      | S                                      | 633.60               | 371.83        | 0.00            | 0.00                 | 0.00  | 1,005.43      | 11/15/2017 |  |
| UNITED STATES POSTAL SEF 2018 |          |                      | F                                      | 633.60               | 324.31        | 0.00            | 0.00                 | 0.00  | 957.91        | 10/01/2018 |  |
| UNITED STATES POSTAL SEF 2018 |          |                      | S                                      | 633.60               | 324.31        | 0.00            | 0.00                 | 0.00  | 957.91        | 11/15/2018 |  |
| UNITED STATES POSTAL SEF 2020 |          |                      | F                                      | 633.60               | 221.37        | 0.00            | 0.00                 | 0.00  | 854.97        | 09/30/2020 |  |
| UNITED STATES POSTAL SEF 2020 |          |                      | S                                      | 633.60               | 221.37        | 0.00            | 0.00                 | 0.00  | 854.97        | 11/16/2020 |  |
| UNITED STATES POSTAL SEF 2021 |          |                      | F                                      | 633.60               | 181.75        | 0.00            | 0.00                 | 0.00  | 815.35        | 09/30/2021 |  |
| UNITED STATES POSTAL SEF 2021 |          |                      | S                                      | 633.60               | 181.75        | 0.00            | 0.00                 | 0.00  | 815.35        | 11/15/2021 |  |
| UNITED STATES POSTAL SEF 2022 |          |                      | F                                      | 633.60               | 142.14        | 0.00            | 0.00                 | 0.00  | 775.74        | 09/30/2022 |  |
| UNITED STATES POSTAL SEF 2022 |          |                      | S                                      | 633.60               | 142.14        | 0.00            | 0.00                 | 0.00  | 775.74        | 11/15/2022 |  |
| UNITED STATES POSTAL SEF 2023 |          |                      | F                                      | 633.60               | 77.86         | 0.00            | 0.00                 | 0.00  | 711.46        | 10/02/2023 |  |
| UNITED STATES POSTAL SEF 2023 |          |                      | S                                      | 633.60               | 77.86         | 0.00            | 0.00                 | 0.00  | 711.46        | 11/15/2023 |  |
| UNITED STATES POSTAL SEF 2023 |          |                      | T                                      | 950.40               | 116.79        | 0.00            | 0.00                 | 0.00  | 1,067.19      | 11/15/2023 |  |
| UNITED STATES POSTAL SEF 2024 |          |                      | F                                      | 950.40               | 8.32          | 0.00            | 0.00                 | 0.00  | 958.72        | 09/30/2024 |  |
| UNITED STATES POSTAL SEF 2024 |          |                      | S                                      | 950.40               | 8.32          | 0.00            | 0.00                 | 0.00  | 958.72        | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                                        |                      |               |                 |                      |       | 13,226.35     |            |  |
| 18 214 08 001                 | 2334     | FULLER WAY 30084     |                                        |                      | TAX DISTRICT: | 90              | TUCKER               |       | DUE DATE:     | CODE:      |  |
| GEP X FULLER WAY LLC 2024     |          |                      | F                                      | 98,864.33            | 0.00          | 0.00            | 0.00                 | 0.00  | 98,864.33     | 02/17/2025 |  |
| GEP X FULLER WAY LLC 2024     |          |                      | S                                      | 98,864.33            | 0.00          | 0.00            | 0.00                 | 0.00  | 98,864.33     | 02/17/2025 |  |
| GRAND TOTAL DUE               |          |                      |                                        |                      |               |                 |                      |       | 197,728.66    |            |  |
| 18 214 08 008                 | 4346     | HUGH HOWELL RD 30084 |                                        |                      | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE CID |       | DUE DATE:     | CODE:      |  |
| SCF RC FUNDING I LLC 2022     |          |                      | S                                      | 214.05               | 43.16         | 10.70           | 28.00                | 20.00 | 315.91        | 04/14/2023 |  |
| GRAND TOTAL DUE               |          |                      |                                        |                      |               |                 |                      |       | 315.91        |            |  |
| 18 214 08 017                 | 4418     | HUGH HOWELL RD B 3 3 |                                        |                      | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE CID |       | DUE DATE:     | CODE:      |  |
| INLAND AMERICAN TUCKER 2023   |          |                      | T                                      | 37.29                | 4.58          | 0.07            | 0.00                 | 0.00  | 41.94         | 11/15/2023 |  |
| GRAND TOTAL DUE               |          |                      |                                        |                      |               |                 |                      |       | 41.94         |            |  |
| 18 214 09 016                 | 2237     | IDLEWOOD RD 30084    |                                        |                      | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE CID |       | DUE DATE:     | CODE:      |  |
| NGUYEN AN THANH 2023          |          |                      | F                                      | 1,815.69             | 50.68         | 90.78           | 0.00                 | 0.00  | 1,957.15      | 11/25/2024 |  |
| NGUYEN AN THANH 2023          |          |                      | S                                      | 1,815.69             | 50.68         | 90.78           | 0.00                 | 0.00  | 1,957.15      | 11/25/2024 |  |
| NGUYEN AN THANH 2024          |          |                      | F                                      | 3,154.75             | 27.60         | 153.39          | 0.00                 | 0.00  | 3,335.74      | 09/30/2024 |  |
| NGUYEN AN THANH 2024          |          |                      | S                                      | 3,154.75             | 27.60         | 153.39          | 0.00                 | 0.00  | 3,335.74      | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                                        |                      |               |                 |                      |       | 10,585.78     |            |  |
| 18 214 09 018                 | 2247     | IDLEWOOD RD 30084    |                                        |                      | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE CID |       | DUE DATE:     | CODE:      |  |
| AISHAAR LLC 2024              |          |                      | F                                      | 2,150.69             | 18.82         | 104.33          | 0.00                 | 0.00  | 2,273.84      | 09/30/2024 |  |
| AISHAAR LLC 2024              |          |                      | S                                      | 2,150.69             | 18.82         | 104.33          | 0.00                 | 0.00  | 2,273.84      | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                                        |                      |               |                 |                      |       | 4,547.68      |            |  |
| 18 214 09 022                 | 2245     | R IDLEWOOD RD REAR 3 |                                        |                      | TAX DISTRICT: | 90              | TUCKER               |       | DUE DATE:     | CODE:      |  |
| YILMA TSINA 2024              |          |                      | S                                      | 26.02                | 0.22          | 0.76            | 0.00                 | 0.00  | 27.00         | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                                        |                      |               |                 |                      |       | 27.00         |            |  |
| 18 214 09 024                 | 2239     | IDLEWOOD RD 30084    |                                        |                      | TAX DISTRICT: | 90              | TUCKER               |       | DUE DATE:     | CODE:      |  |
| NGUYEN AN THANH 2024          |          |                      | F                                      | 26.02                | 0.22          | 0.76            | 0.00                 | 0.00  | 27.00         | 09/30/2024 |  |
| NGUYEN AN THANH 2024          |          |                      | S                                      | 26.02                | 0.22          | 0.76            | 0.00                 | 0.00  | 27.00         | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                                        |                      |               |                 |                      |       | 54.00         |            |  |
| 18 214 09 025                 | 2249     | R IDLEWOOD RD REAR 3 |                                        |                      | TAX DISTRICT: | S5              | TUCKER-NORTHLAKE CID |       | DUE DATE:     | CODE:      |  |
| AISHAAR LLC 2024              |          |                      | F                                      | 15.28                | 0.13          | 0.76            | 0.00                 | 0.00  | 16.17         | 09/30/2024 |  |
| AISHAAR LLC 2024              |          |                      | S                                      | 15.28                | 0.13          | 0.76            | 0.00                 | 0.00  | 16.17         | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                                        |                      |               |                 |                      |       | 32.34         |            |  |
| 18 214 10 026                 | 4260     | LAWRENCEVILLE HWY 30 |                                        |                      | TAX DISTRICT: | 90              | TUCKER               |       | DUE DATE:     | CODE:      |  |
| HARDEN DEBRA A 2024           |          |                      | F                                      | 2,750.66             | 0.00          | 0.00            | 0.00                 | 0.00  | 2,750.66      | 02/17/2025 |  |
| HARDEN DEBRA A 2024           |          |                      | S                                      | 2,750.66             | 0.00          | 0.00            | 0.00                 | 0.00  | 2,750.66      | 02/17/2025 |  |
| GRAND TOTAL DUE               |          |                      |                                        |                      |               |                 |                      |       | 5,501.32      |            |  |

| DQ205GADEK                                                                                                                                                     |                                                                                          |           |                       | DELINQUENT TAX CROSS REFERENCE LISTING         |                                                       |                                         |                                                        |                                            |                                                          |                                                                          | Page 1354 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------|-----------------------|------------------------------------------------|-------------------------------------------------------|-----------------------------------------|--------------------------------------------------------|--------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------|-----------|--|
| RUN DATE 01/15/25                                                                                                                                              |                                                                                          |           |                       | PENALTY/INTEREST DATE 01/31/25                 |                                                       |                                         |                                                        |                                            |                                                          |                                                                          |           |  |
| OWNER NAME                                                                                                                                                     | TAX YEAR                                                                                 | BK/ HS PG | TAX SALE #/ CYCLE     | PRINCIPAL AMOUNT DUE                           | INTEREST DUE                                          | 10% TAX PENALTY                         | FIFA CHARGE                                            | OTHER                                      | TOTAL AMT DUE                                            |                                                                          |           |  |
| 18 214 15 002<br>GREENE ALICE MATTHEWS                                                                                                                         | 4283 3RD AVE 30084<br>2024                                                               |           | S                     | 26.71                                          | TAX DISTRICT: 0.24                                    | S5 1.18                                 | TUCKER-NORTHLAKE 0.00                                  | CID 0.00                                   | DUE DATE: 28.13                                          | CODE: 11/15/2024                                                         |           |  |
| GRAND TOTAL DUE                                                                                                                                                |                                                                                          |           |                       |                                                |                                                       |                                         |                                                        |                                            | 28.13                                                    |                                                                          |           |  |
| 18 214 15 003<br>GREENE CHARLES W JR HIS                                                                                                                       | 2297 MAIN ST 30084 1740<br>2024                                                          |           | S                     | 97.44                                          | TAX DISTRICT: 0.85                                    | S5 4.78                                 | TUCKER-NORTHLAKE 0.00                                  | CID 0.00                                   | DUE DATE: 103.07                                         | CODE: 11/15/2024                                                         |           |  |
| GRAND TOTAL DUE                                                                                                                                                |                                                                                          |           |                       |                                                |                                                       |                                         |                                                        |                                            | 103.07                                                   |                                                                          |           |  |
| 18 214 15 004<br>GREENE ALICE MATTHEWS                                                                                                                         | 2293 MAIN ST 30084<br>2024                                                               |           | S                     | 178.16                                         | TAX DISTRICT: 1.56                                    | S5 8.65                                 | TUCKER-NORTHLAKE 0.00                                  | CID 0.00                                   | DUE DATE: 188.37                                         | CODE: 11/15/2024                                                         |           |  |
| GRAND TOTAL DUE                                                                                                                                                |                                                                                          |           |                       |                                                |                                                       |                                         |                                                        |                                            | 188.37                                                   |                                                                          |           |  |
| 18 214 15 006<br>DAYSTAR GRACE LLC<br>DAYSTAR GRACE LLC                                                                                                        | 4124 LAWRENCEVILLE HWY 30084<br>2024<br>2024                                             |           | F<br>S                | 3,092.20<br>3,092.20                           | TAX DISTRICT: 27.06<br>27.06                          | 90 147.77<br>147.77                     | TUCKER 0.00<br>0.00                                    | 0.00<br>0.00                               | DUE DATE: 3,267.03<br>3,267.03                           | CODE: 09/30/2024<br>11/15/2024                                           |           |  |
| GRAND TOTAL DUE                                                                                                                                                |                                                                                          |           |                       |                                                |                                                       |                                         |                                                        |                                            | 6,534.06                                                 |                                                                          |           |  |
| 18 214 15 012<br>I R C CONSTRUCTION CO INC<br>I R C CONSTRUCTION CO INC<br>I R C CONSTRUCTION CO INC<br>I R C CONSTRUCTION CO INC<br>I R C CONSTRUCTION CO INC | 4286 3RD AVE 30084<br>2023 2712-0121<br>2023 2712-0121<br>2023 2712-0121<br>2024<br>2024 |           | F<br>S<br>T<br>F<br>S | 245.04<br>245.04<br>108.72<br>280.63<br>280.63 | TAX DISTRICT: 30.11<br>30.11<br>13.36<br>2.45<br>2.45 | S5 8.63<br>8.63<br>0.00<br>8.60<br>8.60 | TUCKER-NORTHLAKE 0.00<br>28.00<br>0.00<br>0.00<br>0.00 | CID 0.00<br>207.96<br>0.00<br>0.00<br>0.00 | DUE DATE: 283.78<br>519.74<br>122.08<br>291.68<br>291.68 | CODE: 10/02/2023<br>11/15/2023<br>11/15/2023<br>09/30/2024<br>11/15/2024 |           |  |
| GRAND TOTAL DUE                                                                                                                                                |                                                                                          |           |                       |                                                |                                                       |                                         |                                                        |                                            | 1,508.96                                                 |                                                                          |           |  |
| 18 214 15 015<br>HART REALTY GROUP LLC<br>HART REALTY GROUP LLC                                                                                                | 4180 LAWRENCEVILLE HWY 30084<br>2024<br>2024                                             |           | F<br>S                | 6,612.56<br>6,612.56                           | TAX DISTRICT: 0.00<br>0.00                            | 90 0.00<br>0.00                         | TUCKER 0.00<br>0.00                                    | 0.00<br>0.00                               | DUE DATE: 6,612.56<br>6,612.56                           | CODE: 03/24/2025<br>03/24/2025                                           |           |  |
| GRAND TOTAL DUE                                                                                                                                                |                                                                                          |           |                       |                                                |                                                       |                                         |                                                        |                                            | 13,225.12                                                |                                                                          |           |  |
| 18 214 17 007<br>NEELY KALLEN VICTOR<br>NEELY KALLEN VICTOR                                                                                                    | 2105 DILLARD XING 30084<br>2024<br>2024                                                  |           | H1F F<br>H1F S        | 1,824.89<br>1,824.89                           | TAX DISTRICT: 15.97<br>15.97                          | 90 89.45<br>89.45                       | TUCKER 0.00<br>0.00                                    | 0.00<br>0.00                               | DUE DATE: 1,930.31<br>1,930.31                           | CODE: 09/30/2024<br>11/15/2024                                           |           |  |
| GRAND TOTAL DUE                                                                                                                                                |                                                                                          |           |                       |                                                |                                                       |                                         |                                                        |                                            | 3,860.62                                                 |                                                                          |           |  |
| 18 214 17 011<br>LEIWE TILANISH                                                                                                                                | 2129 DILLARD XING 30084 5<br>2024                                                        |           | S                     | 446.55                                         | TAX DISTRICT: 3.91                                    | 90 21.81                                | TUCKER 0.00                                            | 0.00                                       | DUE DATE: 472.27                                         | CODE: 11/15/2024                                                         |           |  |
| GRAND TOTAL DUE                                                                                                                                                |                                                                                          |           |                       |                                                |                                                       |                                         |                                                        |                                            | 472.27                                                   |                                                                          |           |  |
| 18 214 17 027<br>DUNNING ASHLEIGH LOREN                                                                                                                        | 2153 DILLARD XING 30084<br>2023                                                          |           | H1F T                 | 36.00                                          | TAX DISTRICT: 4.42                                    | 90 0.00                                 | TUCKER 0.00                                            | 0.00                                       | DUE DATE: 40.42                                          | CODE: 11/15/2023                                                         |           |  |
| GRAND TOTAL DUE                                                                                                                                                |                                                                                          |           |                       |                                                |                                                       |                                         |                                                        |                                            | 40.42                                                    |                                                                          |           |  |
| 18 214 17 140<br>BAYRAKTARSKI PETAR P                                                                                                                          | 2278 DILLARD XING 30084 5<br>2024                                                        |           | H1F S                 | 1,373.41                                       | TAX DISTRICT: 12.02                                   | 90 66.88                                | TUCKER 0.00                                            | 0.00                                       | DUE DATE: 1,452.31                                       | CODE: 11/15/2024                                                         |           |  |
| GRAND TOTAL DUE                                                                                                                                                |                                                                                          |           |                       |                                                |                                                       |                                         |                                                        |                                            | 1,452.31                                                 |                                                                          |           |  |
| 18 214 17 153<br>DILLARD STREET LLP<br>DILLARD STREET LLP<br>DILLARD STREET LLP<br>DILLARD STREET LLP<br>DILLARD STREET LLP                                    | 2387 DILLARD WAY 30084<br>2023<br>2023<br>2023<br>2024<br>2024                           |           | F<br>S<br>T<br>F<br>S | 12.00<br>12.00<br>18.00<br>18.00<br>18.00      | TAX DISTRICT: 1.47<br>1.47<br>2.21<br>0.16<br>0.16    | 90 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | TUCKER 0.00<br>0.00<br>0.00<br>0.00<br>0.00            | 0.00<br>0.00<br>0.00<br>0.00<br>0.00       | DUE DATE: 13.47<br>13.47<br>20.21<br>18.16<br>18.16      | CODE: 10/02/2023<br>11/15/2023<br>11/15/2023<br>09/30/2024<br>11/15/2024 |           |  |
| GRAND TOTAL DUE                                                                                                                                                |                                                                                          |           |                       |                                                |                                                       |                                         |                                                        |                                            | 83.47                                                    |                                                                          |           |  |
| 18 214 17 160<br>MCNEIL AISHA HELEN                                                                                                                            | 2091 DILLARD XING 30084<br>2023                                                          |           | T                     | 35.68                                          | TAX DISTRICT: 4.38                                    | 90 0.00                                 | TUCKER 0.00                                            | 0.00                                       | DUE DATE: 40.06                                          | CODE: 11/15/2023                                                         |           |  |
| GRAND TOTAL DUE                                                                                                                                                |                                                                                          |           |                       |                                                |                                                       |                                         |                                                        |                                            | 40.06                                                    |                                                                          |           |  |
| 18 215 02 002<br>SPIRIT REALTY LP<br>SPIRIT REALTY LP                                                                                                          | 4640 GRANITE DR 30084 630<br>2024<br>2024                                                |           | F<br>S                | 7,786.53<br>7,786.53                           | TAX DISTRICT: 0.00<br>0.00                            | S4 0.00<br>0.00                         | STONE MOUNTAIN 0.00<br>0.00                            | CID 0.00<br>0.00                           | DUE DATE: 7,786.53<br>7,786.53                           | CODE: 03/24/2025<br>03/24/2025                                           |           |  |
| GRAND TOTAL DUE                                                                                                                                                |                                                                                          |           |                       |                                                |                                                       |                                         |                                                        |                                            | 15,573.06                                                |                                                                          |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 1355     |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 18 215 02 003            | 2185     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN | CID    |               | DUE DATE:  | CODE: |
| VASSILIOS LLC            | 2024     |                      | F                 | 129.90                                 | 1.13          | 4.88            | 0.00           | 0.00   | 135.91        | 09/30/2024 |       |
| VASSILIOS LLC            | 2024     |                      | S                 | 129.90                                 | 1.13          | 4.88            | 0.00           | 0.00   | 135.91        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 271.82        |            |       |
| 18 215 02 017            | 2184     | FLINTSTONE DR 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| ARBISER POLA             | 2024     |                      | F                 | 2,623.59                               | 0.00          | 0.00            | 0.00           | 0.00   | 2,623.59      | 03/07/2025 |       |
| ARBISER POLA             | 2024     |                      | S                 | 2,623.59                               | 0.00          | 0.00            | 0.00           | 0.00   | 2,623.59      | 03/07/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 5,247.18      |            |       |
| 18 215 03 002            | 2280     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN | CID    |               | DUE DATE:  | CODE: |
| MOUNTAIN INDUSTRIAL TRAC | 2023     |                      | T                 | 2,981.51                               | 366.37        | 29.98           | 0.00           | 0.00   | 3,377.86      | 11/15/2023 |       |
| MOUNTAIN INDUSTRIAL TRAC | 2024     |                      | F                 | 78,825.09                              | 689.72        | 3,789.41        | 0.00           | 0.00   | 83,304.22     | 09/30/2024 |       |
| MOUNTAIN INDUSTRIAL TRAC | 2024     |                      | S                 | 78,825.08                              | 689.72        | 3,789.41        | 0.00           | 0.00   | 83,304.21     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 169,986.29    |            |       |
| 18 215 03 006            | 2232     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN | CID    |               | DUE DATE:  | CODE: |
| TREA SP IV TUCKER GA LLC | 2024     |                      | F                 | 24,848.90                              | 0.00          | 0.00            | 0.00           | 0.00   | 24,848.90     | 02/17/2025 |       |
| TREA SP IV TUCKER GA LLC | 2024     |                      | S                 | 24,848.90                              | 0.00          | 0.00            | 0.00           | 0.00   | 24,848.90     | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 49,697.80     |            |       |
| 18 216 01 003            | 4976     | R ANTEBELLUM DR 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| JOHNSON CALVIN ROOSEVELT | 2024     |                      | F                 | 244.36                                 | 2.14          | 12.22           | 0.00           | 0.00   | 258.72        | 09/30/2024 |       |
| JOHNSON CALVIN ROOSEVELT | 2024     |                      | S                 | 244.36                                 | 2.14          | 12.22           | 0.00           | 0.00   | 258.72        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 517.44        |            |       |
| 18 216 01 019            | 2268     | MARTHASVILLE CT 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| BANKS ELLEN K            | 2024     | H1S                  | F                 | 434.72                                 | 0.00          | 0.00            | 0.00           | 0.00   | 434.72        | 03/24/2025 |       |
| BANKS ELLEN K            | 2024     | H1S                  | S                 | 434.72                                 | 0.00          | 0.00            | 0.00           | 0.00   | 434.72        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 869.44        |            |       |
| 18 216 01 029            | 4988     | ANTEBELLUM DR 30087  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| WORLEY HOWARD E HIS EST  | 2024     |                      | F                 | 4,741.14                               | 41.49         | 235.26          | 0.00           | 0.00   | 5,017.89      | 09/30/2024 |       |
| WORLEY HOWARD E HIS EST  | 2024     |                      | S                 | 4,741.14                               | 41.49         | 235.26          | 0.00           | 0.00   | 5,017.89      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 10,035.78     |            |       |
| 18 216 01 060            | 4844     | MOUNTAIN WEST CT 300 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| GBADEBO TOKUNBO DAVID    | 2023     | H1F                  | T                 | 36.00                                  | 4.42          | 0.00            | 0.00           | 0.00   | 40.42         | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 40.42         |            |       |
| 18 216 01 064            | 2289     | SCARLETT WALK 30087  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| BOND VINCENT C           | 2024     | H1F                  | F                 | 301.20                                 | 0.00          | 0.00            | 0.00           | 0.00   | 301.20        | 03/24/2025 |       |
| BOND VINCENT C           | 2024     | H1F                  | S                 | 301.20                                 | 0.00          | 0.00            | 0.00           | 0.00   | 301.20        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 602.40        |            |       |
| 18 216 03 005            | 4991     | HUGH HOWELL RD 30087 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| SEGRAVES J ED            | 2024     |                      | F                 | 531.64                                 | 0.00          | 0.00            | 0.00           | 0.00   | 531.64        | 03/24/2025 |       |
| SEGRAVES J ED            | 2024     |                      | S                 | 531.64                                 | 0.00          | 0.00            | 0.00           | 0.00   | 531.64        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,063.28      |            |       |
| 18 216 03 017            | 4956     | MOUNTCLAIRE RD 30087 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| NASH RONALD EDWARD       | 2023     | 2712-0133            | H3DF F            | 911.40                                 | 112.00        | 44.37           | 0.00           | 0.00   | 1,067.77      | 10/02/2023 |       |
| NASH RONALD EDWARD       | 2023     | 2712-0133            | H3DF S            | 911.43                                 | 112.00        | 44.37           | 28.00          | 113.98 | 1,209.78      | 11/15/2023 |       |
| NASH RONALD EDWARD       | 2023     | 2712-0133            | H3DF T            | 80.50                                  | 9.89          | 4.45            | 0.00           | 0.00   | 94.84         | 11/15/2023 |       |
| NASH RONALD EDWARD       | 2024     |                      | H3DF F            | 1,044.25                               | 9.14          | 50.42           | 0.00           | 0.00   | 1,103.81      | 09/30/2024 |       |
| NASH RONALD EDWARD       | 2024     |                      | H3DF S            | 1,044.25                               | 9.14          | 50.42           | 0.00           | 0.00   | 1,103.81      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,580.01      |            |       |
| 18 216 04 004            | 4950     | HUGH HOWELL RD 30087 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| BOARD OF SOUTHERN PROVIA | 2023     |                      | F                 | 213.60                                 | 26.25         | 0.00            | 0.00           | 0.00   | 239.85        | 10/02/2023 |       |
| BOARD OF SOUTHERN PROVIA | 2023     |                      | S                 | 213.60                                 | 26.25         | 0.00            | 0.00           | 0.00   | 239.85        | 11/15/2023 |       |
| BOARD OF SOUTHERN PROVIA | 2023     |                      | T                 | 320.40                                 | 39.37         | 0.00            | 0.00           | 0.00   | 359.77        | 11/15/2023 |       |
| BOARD OF SOUTHERN PROVIA | 2024     |                      | F                 | 320.40                                 | 2.80          | 0.00            | 0.00           | 0.00   | 323.20        | 09/30/2024 |       |
| BOARD OF SOUTHERN PROVIA | 2024     |                      | S                 | 320.40                                 | 2.80          | 0.00            | 0.00           | 0.00   | 323.20        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,485.87      |            |       |

| DQ205GADEK              |    |      |           | DELINQUENT TAX CROSS REFERENCE LISTING |           |                      |                      |               |                 |             | Page 1356       |                     |
|-------------------------|----|------|-----------|----------------------------------------|-----------|----------------------|----------------------|---------------|-----------------|-------------|-----------------|---------------------|
| RUN DATE 01/15/25       |    |      |           | PENALTY/INTEREST DATE 01/31/25         |           |                      |                      |               |                 |             |                 |                     |
| OWNER NAME              |    |      |           | TAX YEAR                               | BK/ HS PG | TAX SALE #/ CYCLE    | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER           | TOTAL AMT DUE       |
| <b>18 216 04 031</b>    |    |      |           | 4982                                   | R         | HUGH HOWELL RD REA   |                      | TAX DISTRICT: | 90              | TUCKER      |                 | DUE DATE: CODE:     |
| MADDOX DAN HIS ESTATE   | PE | 2019 | 2265-0136 |                                        | F         |                      | 5.24                 | 2.24          | 0.26            | 0.00        | 0.00            | 7.74 09/30/2019     |
| MADDOX DAN HIS ESTATE   | PE | 2019 | 2265-0136 |                                        | S         |                      | 5.24                 | 2.24          | 0.26            | 20.50       | 20.00           | 48.24 11/15/2019    |
| MADDOX DAN HIS ESTATE   | PE | 2020 | 2358-0134 |                                        | F         |                      | 5.24                 | 1.83          | 0.26            | 0.00        | 0.00            | 7.33 09/30/2020     |
| MADDOX DAN HIS ESTATE   | PE | 2020 | 2358-0134 |                                        | S         |                      | 5.24                 | 1.83          | 0.26            | 18.00       | 20.00           | 45.33 11/16/2020    |
| MADDOX DAN HIS ESTATE   | PE | 2021 | 2458-0054 |                                        | F         |                      | 5.31                 | 1.52          | 0.27            | 0.00        | 0.00            | 7.10 09/30/2021     |
| MADDOX DAN HIS ESTATE   | PE | 2021 | 2458-0054 |                                        | S         |                      | 5.31                 | 1.52          | 0.27            | 18.00       | 20.00           | 45.10 11/15/2021    |
| MADDOX DAN HIS ESTATE   | PE | 2022 | 2585-0293 |                                        | F         |                      | 7.85                 | 1.76          | 0.39            | 0.00        | 0.00            | 10.00 09/30/2022    |
| MADDOX DAN HIS ESTATE   | PE | 2022 | 2585-0293 |                                        | S         |                      | 7.85                 | 1.76          | 0.39            | 18.00       | 75.00           | 103.00 11/15/2022   |
| MADDOX DAN HIS ESTATE   | PE | 2023 | 2712-0135 |                                        | F         |                      | 8.09                 | 0.99          | 0.40            | 0.00        | 0.00            | 9.48 10/02/2023     |
| MADDOX DAN HIS ESTATE   | PE | 2023 | 2712-0135 |                                        | S         |                      | 8.09                 | 0.99          | 0.40            | 18.00       | 20.00           | 47.48 11/15/2023    |
| MADDOX DAN HIS ESTATE   | PE | 2024 |           |                                        | F         |                      | 8.06                 | 0.07          | 0.40            | 0.00        | 0.00            | 8.53 09/30/2024     |
| MADDOX DAN HIS ESTATE   | PE | 2024 |           |                                        | S         |                      | 8.06                 | 0.07          | 0.40            | 0.00        | 0.00            | 8.53 11/15/2024     |
|                         |    |      |           | <b>GRAND TOTAL DUE</b>                 |           |                      |                      |               |                 |             | <b>347.86</b>   |                     |
| <b>18 216 05 001</b>    |    |      |           | 2206                                   |           | MOUNTAIN CREEK DR 30 |                      | TAX DISTRICT: | 90              | TUCKER      |                 | DUE DATE: CODE:     |
| TORRES ROBERTO S        |    | 2024 |           |                                        | H1F       | F                    | 343.68               | 0.00          | 0.00            | 0.00        | 0.00            | 343.68 03/24/2025   |
| TORRES ROBERTO S        |    | 2024 |           |                                        | H1F       | S                    | 343.68               | 0.00          | 0.00            | 0.00        | 0.00            | 343.68 03/24/2025   |
|                         |    |      |           | <b>GRAND TOTAL DUE</b>                 |           |                      |                      |               |                 |             | <b>687.36</b>   |                     |
| <b>18 217 01 040</b>    |    |      |           | 5136                                   |           | ANTELOPE LN 30087    |                      | TAX DISTRICT: | 90              | TUCKER      |                 | DUE DATE: CODE:     |
| MAYO JEFFREY S          |    | 2024 |           |                                        | H1F       | S                    | 653.58               | 0.00          | 0.00            | 0.00        | 0.00            | 653.58 03/24/2025   |
|                         |    |      |           | <b>GRAND TOTAL DUE</b>                 |           |                      |                      |               |                 |             | <b>653.58</b>   |                     |
| <b>18 217 01 047</b>    |    |      |           | 5210                                   |           | ANTELOPE LN 30087 12 |                      | TAX DISTRICT: | 90              | TUCKER      |                 | DUE DATE: CODE:     |
| WILSON GINA MARIE M     |    | 2024 |           |                                        | H1F       | S                    | 2,809.76             | 24.59         | 138.69          | 0.00        | 0.00            | 2,973.04 11/15/2024 |
|                         |    |      |           | <b>GRAND TOTAL DUE</b>                 |           |                      |                      |               |                 |             | <b>2,973.04</b> |                     |
| <b>18 217 01 053</b>    |    |      |           | 5290                                   |           | ANTELOPE LN 30087 12 |                      | TAX DISTRICT: | 90              | TUCKER      |                 | DUE DATE: CODE:     |
| CHRONIC RANDALL D       |    | 2024 |           |                                        | H1F       | S                    | 1,125.68             | 0.00          | 0.00            | 0.00        | 0.00            | 1,125.68 03/24/2025 |
|                         |    |      |           | <b>GRAND TOTAL DUE</b>                 |           |                      |                      |               |                 |             | <b>1,125.68</b> |                     |
| <b>18 217 01 084</b>    |    |      |           | 2377                                   |           | DEER RIDGE DR 30087  |                      | TAX DISTRICT: | 90              | TUCKER      |                 | DUE DATE: CODE:     |
| PARKER CHRISTOPHER S    |    | 2024 |           |                                        | H1F       | S                    | 1,134.86             | 0.00          | 0.00            | 0.00        | 0.00            | 1,134.86 03/24/2025 |
|                         |    |      |           | <b>GRAND TOTAL DUE</b>                 |           |                      |                      |               |                 |             | <b>1,134.86</b> |                     |
| <b>18 217 05 003</b>    |    |      |           | 5182                                   |           | HUGH HOWELL RD 30087 |                      | TAX DISTRICT: | 90              | TUCKER      |                 | DUE DATE: CODE:     |
| PHAM NHUT CONG          |    | 2023 |           |                                        |           | F                    | 348.68               | 9.73          | 17.43           | 0.00        | 0.00            | 375.84 11/25/2024   |
| PHAM NHUT CONG          |    | 2023 |           |                                        |           | S                    | 348.68               | 9.73          | 17.43           | 0.00        | 0.00            | 375.84 11/25/2024   |
|                         |    |      |           | <b>GRAND TOTAL DUE</b>                 |           |                      |                      |               |                 |             | <b>751.68</b>   |                     |
| <b>18 217 05 007</b>    |    |      |           | 5218                                   |           | ROSSER RD 30087 1428 |                      | TAX DISTRICT: | 90              | TUCKER      |                 | DUE DATE: CODE:     |
| BOUTWELL SANDRA CLAXTON |    | 2023 |           |                                        | H1F       | S                    | 2.95                 | 0.28          | 0.15            | 0.21        | 0.15            | 3.74 04/05/2024     |
|                         |    |      |           | <b>GRAND TOTAL DUE</b>                 |           |                      |                      |               |                 |             | <b>3.74</b>     |                     |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               | Page 1357  |       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |  |
| <b>18 217 05 014</b>     | 5292     | ROSSER RD 30087      |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |  |
| STONE MOUNTAIN ACRES INC | 2017     |                      | F                 | 24.00                                  | 14.08         | 0.00            | 0.00        | 0.00  | 38.08         | 10/02/2017 |       |  |
| STONE MOUNTAIN ACRES INC | 2017     |                      | S                 | 24.00                                  | 14.08         | 0.00            | 0.00        | 0.00  | 38.08         | 11/15/2017 |       |  |
| STONE MOUNTAIN ACRES INC | 2018     |                      | F                 | 24.00                                  | 12.28         | 0.00            | 0.00        | 0.00  | 36.28         | 10/01/2018 |       |  |
| STONE MOUNTAIN ACRES INC | 2018     |                      | S                 | 24.00                                  | 12.28         | 0.00            | 0.00        | 0.00  | 36.28         | 11/15/2018 |       |  |
| STONE MOUNTAIN ACRES INC | 2019     |                      | F                 | 24.00                                  | 10.25         | 0.00            | 0.00        | 0.00  | 34.25         | 09/30/2019 |       |  |
| STONE MOUNTAIN ACRES INC | 2019     |                      | S                 | 24.00                                  | 10.25         | 0.00            | 0.00        | 0.00  | 34.25         | 11/15/2019 |       |  |
| STONE MOUNTAIN ACRES INC | 2020     |                      | F                 | 24.00                                  | 8.39          | 0.00            | 0.00        | 0.00  | 32.39         | 09/30/2020 |       |  |
| STONE MOUNTAIN ACRES INC | 2020     |                      | S                 | 24.00                                  | 8.39          | 0.00            | 0.00        | 0.00  | 32.39         | 11/16/2020 |       |  |
| STONE MOUNTAIN ACRES INC | 2021     |                      | F                 | 24.00                                  | 6.88          | 0.00            | 0.00        | 0.00  | 30.88         | 09/30/2021 |       |  |
| STONE MOUNTAIN ACRES INC | 2021     |                      | S                 | 24.00                                  | 6.88          | 0.00            | 0.00        | 0.00  | 30.88         | 11/15/2021 |       |  |
| STONE MOUNTAIN ACRES INC | 2022     |                      | F                 | 24.00                                  | 5.38          | 0.00            | 0.00        | 0.00  | 29.38         | 09/30/2022 |       |  |
| STONE MOUNTAIN ACRES INC | 2022     |                      | S                 | 24.00                                  | 5.38          | 0.00            | 0.00        | 0.00  | 29.38         | 11/15/2022 |       |  |
| STONE MOUNTAIN ACRES INC | 2023     |                      | F                 | 24.00                                  | 2.95          | 0.00            | 0.00        | 0.00  | 26.95         | 10/02/2023 |       |  |
| STONE MOUNTAIN ACRES INC | 2023     |                      | S                 | 24.00                                  | 2.95          | 0.00            | 0.00        | 0.00  | 26.95         | 11/15/2023 |       |  |
| STONE MOUNTAIN ACRES INC | 2023     |                      | T                 | 36.00                                  | 4.42          | 0.00            | 0.00        | 0.00  | 40.42         | 11/15/2023 |       |  |
| STONE MOUNTAIN ACRES INC | 2024     |                      | F                 | 36.00                                  | 0.32          | 0.00            | 0.00        | 0.00  | 36.32         | 09/30/2024 |       |  |
| STONE MOUNTAIN ACRES INC | 2024     |                      | S                 | 36.00                                  | 0.32          | 0.00            | 0.00        | 0.00  | 36.32         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 569.48        |            |       |  |
| <b>18 217 05 025</b>     | 5169     | OXBOW RD 30087 1220  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |  |
| BEDFORD JOHN H           | 2023     | 2712-0137            | H4F S             | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00 | 48.00         | 11/15/2023 |       |  |
| BEDFORD JOHN H           | 2023     | 2712-0137            | H4F T             | 74.55                                  | 9.16          | 3.98            | 0.00        | 0.00  | 87.69         | 11/15/2023 |       |  |
| BEDFORD JOHN H           | 2024     |                      | H4F F             | 684.36                                 | 5.99          | 32.42           | 0.00        | 0.00  | 722.77        | 09/30/2024 |       |  |
| BEDFORD JOHN H           | 2024     |                      | H4F S             | 684.36                                 | 5.99          | 32.42           | 0.00        | 0.00  | 722.77        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 1,581.23      |            |       |  |
| <b>18 217 06 002</b>     | 2279     | MCCURDY RD 30087 132 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |  |
| HARRINGTON VIRGINIA C    | 2024     |                      | H9F S             | 707.87                                 | 6.20          | 33.60           | 0.00        | 0.00  | 747.67        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 747.67        |            |       |  |
| <b>18 217 06 003</b>     | 2289     | MCCURDY RD 30087 132 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |  |
| DEKALB COUNTY            | 2017     |                      | F                 | 992.90                                 | 346.90        | 49.65           | 0.00        | 0.00  | 1,389.45      | 01/03/2021 |       |  |
| DEKALB COUNTY            | 2017     |                      | S                 | 992.90                                 | 346.90        | 49.65           | 28.00       | 20.00 | 1,437.45      | 01/03/2021 |       |  |
| DEKALB COUNTY            | 2018     |                      | F                 | 395.91                                 | 138.32        | 19.80           | 0.00        | 0.00  | 554.03        | 01/03/2021 |       |  |
| DEKALB COUNTY            | 2018     |                      | S                 | 395.91                                 | 138.32        | 19.80           | 28.00       | 20.00 | 602.03        | 01/03/2021 |       |  |
| DEKALB COUNTY            | 2019     |                      | F                 | 392.47                                 | 137.12        | 19.62           | 0.00        | 0.00  | 549.21        | 01/03/2021 |       |  |
| DEKALB COUNTY            | 2019     |                      | S                 | 392.47                                 | 137.12        | 19.62           | 28.00       | 20.00 | 597.21        | 01/03/2021 |       |  |
| DEKALB COUNTY            | 2020     |                      | F                 | 550.01                                 | 192.16        | 27.50           | 0.00        | 0.00  | 769.67        | 01/03/2021 |       |  |
| DEKALB COUNTY            | 2020     |                      | S                 | 550.01                                 | 192.16        | 27.50           | 28.00       | 20.00 | 817.67        | 01/03/2021 |       |  |
| DEKALB COUNTY            | 2021     |                      | F                 | 397.77                                 | 114.10        | 19.89           | 0.00        | 0.00  | 531.76        | 09/30/2021 |       |  |
| DEKALB COUNTY            | 2021     |                      | S                 | 397.77                                 | 114.10        | 19.89           | 0.00        | 0.00  | 531.76        | 11/15/2021 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 7,780.24      |            |       |  |
| <b>18 217 08 030</b>     | 5157     | ANTELOPE LN 30087 12 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |  |
| MARTIN MARIANNE          | 2024     |                      | H1F F             | 3,712.76                               | 32.49         | 183.84          | 0.00        | 0.00  | 3,929.09      | 09/30/2024 |       |  |
| MARTIN MARIANNE          | 2024     |                      | H1F S             | 3,712.76                               | 32.49         | 183.84          | 0.00        | 0.00  | 3,929.09      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 7,858.18      |            |       |  |
| <b>18 217 08 031</b>     | 5177     | ANTELOPE LN 30087 12 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |  |
| LEE BARRY E              | 2023     |                      | H1F F             | 296.72                                 | 8.28          | 14.84           | 0.00        | 0.00  | 319.84        | 11/25/2024 |       |  |
| LEE BARRY E              | 2023     |                      | H1F S             | 296.72                                 | 8.28          | 14.84           | 0.00        | 0.00  | 319.84        | 11/25/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 639.68        |            |       |  |
| <b>18 217 08 037</b>     | 5277     | ANTELOPE LN 30087 12 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |  |
| GONZALES ROBERT          | 2024     |                      | H1F F             | 255.34                                 | 0.00          | 0.00            | 0.00        | 0.00  | 255.34        | 03/24/2025 |       |  |
| GONZALES ROBERT          | 2024     |                      | H1F S             | 255.34                                 | 0.00          | 0.00            | 0.00        | 0.00  | 255.34        | 03/24/2025 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 510.68        |            |       |  |
| <b>18 217 09 005</b>     | 5127     | STRATMOR CT 30087 11 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |  |
| ROOTS REAL ESTATE INVEST | 2024     |                      | S                 | 3,509.94                               | 30.71         | 173.70          | 0.00        | 0.00  | 3,714.35      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 3,714.35      |            |       |  |

| DQ205GADEK               |          |              | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 1358  |  |
|--------------------------|----------|--------------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |          |              | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |       |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG    | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |  |
| 18 217 09 012            | 2265     | STRATMOR DR  | 30087 11                               |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| W AND D BRADFORD AP TRUS | 2024     |              | H4F F                                  | 32.80                | 0.28          | 1.56            | 0.00        | 0.00  | 34.64         | 09/30/2024 |  |
| W AND D BRADFORD AP TRUS | 2024     |              | H4F S                                  | 723.13               | 6.34          | 34.36           | 0.00        | 0.00  | 763.83        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |              |                                        |                      |               |                 |             |       | 798.47        |            |  |
| 18 218 01 012            | 2372     | OXBOW CIR    | 30087 1217                             |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| KEMP MCCLURE LISA        | 2023     |              | H4F T                                  | 3.80                 | 0.47          | 0.19            | 0.00        | 0.00  | 4.46          | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |              |                                        |                      |               |                 |             |       | 4.46          |            |  |
| 18 218 01 031            | 5365     | ANTELOPE LN  | 30087 12                               |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| ANDREWS JACK E           | 2023     | 2712-0140    | H4F S                                  | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00 | 48.00         | 11/15/2023 |  |
| ANDREWS JACK E           | 2023     | 2712-0140    | H4F T                                  | 12.24                | 1.50          | 0.56            | 0.00        | 0.00  | 14.30         | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |              |                                        |                      |               |                 |             |       | 62.30         |            |  |
| 18 218 03 016            | 2182     | SKYTOP DR    | 30087 1527                             |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| WOLFE GEORGE WILLIAM III | 2023     |              | H1S T                                  | 6.84                 | 0.83          | 0.44            | 0.00        | 0.00  | 8.11          | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |              |                                        |                      |               |                 |             |       | 8.11          |            |  |
| 18 218 05 031            | 5560     | OAKWOOD DR   | 30087 153                              |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| WICKER STAFFORD J        | 2024     |              | H1F S                                  | 3,749.06             | 32.81         | 185.66          | 0.00        | 0.00  | 3,967.53      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |              |                                        |                      |               |                 |             |       | 3,967.53      |            |  |
| 18 218 05 049            | 2315     | SPENCERS WAY | 30087 1                                |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| SELLERS SHEROLYN L       | 2024     |              | H5F F                                  | 2,758.44             | 24.14         | 136.13          | 0.00        | 0.00  | 2,918.71      | 01/30/2025 |  |
| SELLERS SHEROLYN L       | 2024     |              | H5F S                                  | 2,758.44             | 24.14         | 136.13          | 0.00        | 0.00  | 2,918.71      | 01/30/2025 |  |
| GRAND TOTAL DUE          |          |              |                                        |                      |               |                 |             |       | 5,837.42      |            |  |
| 18 218 06 003            | 2149     | SKYTOP DR    | 30087 1528                             |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| MASCARO NATHAN A         | 2023     |              | H1F S                                  | 671.92               | 12.31         | 33.39           | 0.00        | 0.00  | 717.62        | 12/23/2024 |  |
| GRAND TOTAL DUE          |          |              |                                        |                      |               |                 |             |       | 717.62        |            |  |
| 18 218 08 014            | 5384     | ROSSER RD    | 30087                                  |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| ADAMS DONNA L HER ESTATE | 2024     |              | F                                      | 2,919.22             | 25.55         | 144.17          | 0.00        | 0.00  | 3,088.94      | 09/30/2024 |  |
| ADAMS DONNA L HER ESTATE | 2024     |              | S                                      | 2,919.22             | 25.55         | 144.17          | 0.00        | 0.00  | 3,088.94      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |              |                                        |                      |               |                 |             |       | 6,177.88      |            |  |
| 18 218 10 005            | 5386     | ANTELOPE LN  | 30087 12                               |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| BRYAN TERESA HAYES       | 2024     |              | H1F F                                  | 2,817.74             | 24.67         | 139.09          | 0.00        | 0.00  | 2,981.50      | 09/30/2024 |  |
| BRYAN TERESA HAYES       | 2024     |              | H1F S                                  | 2,817.74             | 24.67         | 139.09          | 0.00        | 0.00  | 2,981.50      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |              |                                        |                      |               |                 |             |       | 5,963.00      |            |  |
| 18 218 11 025            | 5560     | ROSSER RD    | 30087 1240                             |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| LIFESPAN LAWN CARE INC   | 2024     |              | F                                      | 4,313.83             | 37.76         | 213.90          | 0.00        | 0.00  | 4,565.49      | 09/30/2024 |  |
| LIFESPAN LAWN CARE INC   | 2024     |              | S                                      | 4,313.83             | 37.76         | 213.90          | 0.00        | 0.00  | 4,565.49      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |              |                                        |                      |               |                 |             |       | 9,130.98      |            |  |
| 18 218 12 003            | 2084     | SPENCERS WAY | 30087 1                                |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| MOSERI JOHN L            | 2024     |              | H1F F                                  | 5,374.87             | 47.04         | 266.95          | 0.00        | 0.00  | 5,688.86      | 09/30/2024 |  |
| MOSERI JOHN L            | 2024     |              | H1F S                                  | 5,374.86             | 47.04         | 266.95          | 0.00        | 0.00  | 5,688.85      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |              |                                        |                      |               |                 |             |       | 11,377.71     |            |  |
| 18 218 14 002            | 2365     | SPENCERS WAY | 30087 1                                |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| OHUABUNWA UGOCHI         | 2023     |              | T                                      | 3.63                 | 0.44          | 0.17            | 0.00        | 0.00  | 4.24          | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |              |                                        |                      |               |                 |             |       | 4.24          |            |  |
| 18 219 01 011            | 2154     | MINUTE CT    | 30087 1632                             |                      | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:     | CODE:      |  |
| MAHONEY FRANK J          | 2023     |              | H1F T                                  | 3.40                 | 0.42          | 0.15            | 0.00        | 0.00  | 3.97          | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |              |                                        |                      |               |                 |             |       | 3.97          |            |  |

| DQ205GADEK              |          |                        |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |                    |        |               | Page 1359  |       |
|-------------------------|----------|------------------------|--------|----------------------------------------|----------------------|------------------|-----------------|--------------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25       |          |                        |        | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |                    |        |               |            |       |
| OWNER NAME              | TAX YEAR | HS                     | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE        | OTHER  | TOTAL AMT DUE |            |       |
| 18 219 01 021           | 5624     | STILLWATER CT 30087    |        |                                        |                      | TAX DISTRICT: 90 |                 | TUCKER             |        |               | DUE DATE:  | CODE: |
| BROWN L D TRUSTEE OF    | 2021     | 2458-0062              | S      |                                        | 410.19               | 117.67           | 20.37           | 3.26               | 73.35  | 624.84        | 11/15/2021 |       |
| BROWN L D TRUSTEE OF    | 2022     | 2585-0300              | F      |                                        | 4,414.78             | 990.41           | 219.54          | 0.00               | 0.00   | 5,624.73      | 09/30/2022 |       |
| BROWN L D TRUSTEE OF    | 2022     | 2585-0300              | S      |                                        | 4,414.78             | 990.41           | 219.54          | 28.00              | 20.00  | 5,672.73      | 11/15/2022 |       |
| BROWN L D TRUSTEE OF    | 2023     | 2679-0536              | F      |                                        | 4,474.37             | 549.81           | 222.52          | 0.00               | 0.00   | 5,246.70      | 10/02/2023 |       |
| BROWN L D TRUSTEE OF    | 2023     | 2679-0536              | S      |                                        | 4,474.37             | 549.81           | 222.52          | 28.00              | 75.00  | 5,349.70      | 11/15/2023 |       |
| BROWN L D TRUSTEE OF    | 2023     | 2679-0536              | T      |                                        | 50.00                | 6.14             | 1.40            | 0.00               | 0.00   | 57.54         | 11/15/2023 |       |
| BROWN L D TRUSTEE OF    | 2024     |                        | F      |                                        | 4,521.59             | 39.57            | 224.28          | 0.00               | 0.00   | 4,785.44      | 09/30/2024 |       |
| BROWN L D TRUSTEE OF    | 2024     |                        | S      |                                        | 4,521.59             | 39.57            | 224.28          | 0.00               | 0.00   | 4,785.44      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                        |        |                                        |                      |                  |                 |                    |        | 32,147.12     |            |       |
| 18 219 01 022           | 5631     | STILLWATER CT 30087    |        |                                        |                      | TAX DISTRICT: 90 |                 | TUCKER             |        |               | DUE DATE:  | CODE: |
| BROWN L D TRUSTEE OF    | 2022     | 2585-0301              | F      |                                        | 627.65               | 140.80           | 31.38           | 0.00               | 0.00   | 799.83        | 09/30/2022 |       |
| BROWN L D TRUSTEE OF    | 2022     | 2585-0301              | S      |                                        | 627.65               | 140.80           | 31.38           | 28.00              | 113.98 | 941.81        | 11/15/2022 |       |
| BROWN L D TRUSTEE OF    | 2023     | 2712-0146              | F      |                                        | 426.79               | 52.45            | 21.34           | 0.00               | 0.00   | 500.58        | 10/02/2023 |       |
| BROWN L D TRUSTEE OF    | 2023     | 2712-0146              | S      |                                        | 426.79               | 52.45            | 21.34           | 28.00              | 75.00  | 603.58        | 11/15/2023 |       |
| BROWN L D TRUSTEE OF    | 2023     | 2712-0146              | T      |                                        | 26.80                | 3.29             | 2.68            | 0.00               | 0.00   | 32.77         | 11/15/2023 |       |
| BROWN L D TRUSTEE OF    | 2024     |                        | F      |                                        | 438.53               | 3.83             | 21.93           | 0.00               | 0.00   | 464.29        | 09/30/2024 |       |
| BROWN L D TRUSTEE OF    | 2024     |                        | S      |                                        | 438.53               | 3.83             | 21.93           | 0.00               | 0.00   | 464.29        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                        |        |                                        |                      |                  |                 |                    |        | 3,807.15      |            |       |
| 18 219 01 037           | 5646     | R REDCOAT RUN 30087    |        |                                        |                      | TAX DISTRICT: 90 |                 | TUCKER             |        |               | DUE DATE:  | CODE: |
| MAGEE WILLACE D         | 2024     |                        | H1F F  |                                        | 5,796.72             | 50.73            | 288.04          | 0.00               | 0.00   | 6,135.49      | 09/30/2024 |       |
| MAGEE WILLACE D         | 2024     |                        | H1F S  |                                        | 5,796.72             | 50.73            | 288.04          | 0.00               | 0.00   | 6,135.49      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                        |        |                                        |                      |                  |                 |                    |        | 12,270.98     |            |       |
| 18 219 01 070           | 2173     | SPENCERS WAY 30087 1   |        |                                        |                      | TAX DISTRICT: 90 |                 | TUCKER             |        |               | DUE DATE:  | CODE: |
| HOLDERS OF THE HOMEBANC | 2024     |                        | F      |                                        | 8,763.06             | 76.68            | 436.36          | 0.00               | 0.00   | 9,276.10      | 09/30/2024 |       |
| HOLDERS OF THE HOMEBANC | 2024     |                        | S      |                                        | 8,763.05             | 76.68            | 436.35          | 0.00               | 0.00   | 9,276.08      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                        |        |                                        |                      |                  |                 |                    |        | 18,552.18     |            |       |
| 18 219 01 077           | 2334     | IVEY SPRINGS TRL 30087 |        |                                        |                      | TAX DISTRICT: 90 |                 | TUCKER             |        |               | DUE DATE:  | CODE: |
| WHITE THOMAS M JR       | 2024     |                        | H1F S  |                                        | 226.82               | 1.99             | 11.25           | 0.00               | 0.00   | 240.06        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                        |        |                                        |                      |                  |                 |                    |        | 240.06        |            |       |
| 18 219 01 107           | 2316     | GRAIN MEADOW LN 30087  |        |                                        |                      | TAX DISTRICT: 90 |                 | TUCKER             |        |               | DUE DATE:  | CODE: |
| RECE WILL E             | 2023     |                        | H1F T  |                                        | 89.82                | 11.03            | 5.38            | 0.00               | 0.00   | 106.23        | 11/15/2023 |       |
| GRAND TOTAL DUE         |          |                        |        |                                        |                      |                  |                 |                    |        | 106.23        |            |       |
| 18 220 01 003           | 5750     | REDCOAT RUN 30087 16   |        |                                        |                      | TAX DISTRICT: 90 |                 | TUCKER             |        |               | DUE DATE:  | CODE: |
| FOFANA LAUREN RAPHAEL   | 2023     |                        | H1F T  |                                        | 3.50                 | 0.43             | 0.16            | 0.00               | 0.00   | 4.09          | 11/15/2023 |       |
| GRAND TOTAL DUE         |          |                        |        |                                        |                      |                  |                 |                    |        | 4.09          |            |       |
| 18 221 01 011           | 5440     | PHEASANT RUN 30087 1   |        |                                        |                      | TAX DISTRICT: 90 |                 | TUCKER             |        |               | DUE DATE:  | CODE: |
| HUDSON SHERA LYNN       | 2024     |                        | H1F F  |                                        | 2,635.14             | 23.06            | 129.96          | 0.00               | 0.00   | 2,788.16      | 09/30/2024 |       |
| HUDSON SHERA LYNN       | 2024     |                        | H1F S  |                                        | 2,635.14             | 23.06            | 129.96          | 0.00               | 0.00   | 2,788.16      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                        |        |                                        |                      |                  |                 |                    |        | 5,576.32      |            |       |
| 18 221 01 012           | 5326     | PHEASANT RUN 30087 1   |        |                                        |                      | TAX DISTRICT: 90 |                 | TUCKER             |        |               | DUE DATE:  | CODE: |
| HOLDEN TAYLOR G         | 2023     |                        | T      |                                        | 5.67                 | 0.69             | 0.34            | 0.00               | 0.00   | 6.70          | 11/15/2023 |       |
| GRAND TOTAL DUE         |          |                        |        |                                        |                      |                  |                 |                    |        | 6.70          |            |       |
| 18 221 01 029           | 2452     | FAWN RDG 30087 1212    |        |                                        |                      | TAX DISTRICT: 90 |                 | TUCKER             |        |               | DUE DATE:  | CODE: |
| JJBG INVESTMENTS LLC    | 2024     |                        | S      |                                        | 1,860.62             | 16.28            | 93.03           | 0.00               | 0.00   | 1,969.93      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                        |        |                                        |                      |                  |                 |                    |        | 1,969.93      |            |       |
| 18 222 01 009           | 5060     | 8 N ROYAL ATLANTA DR   |        |                                        |                      | TAX DISTRICT: S4 |                 | STONE MOUNTAIN CID |        |               | DUE DATE:  | CODE: |
| SHAHEEN AND COMPANY     | 2024     |                        | F      |                                        | 70,823.98            | 0.00             | 0.00            | 0.00               | 0.00   | 70,823.98     | 03/24/2025 |       |
| SHAHEEN AND COMPANY     | 2024     |                        | S      |                                        | 70,823.98            | 0.00             | 0.00            | 0.00               | 0.00   | 70,823.98     | 03/24/2025 |       |
| GRAND TOTAL DUE         |          |                        |        |                                        |                      |                  |                 |                    |        | 141,647.96    |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1360 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| 18 222 01 013            | 5080     | N ROYAL ATLANTA DR R |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN | CID       |               | DUE DATE:  | CODE: |
| SHAHEEN & COMPANY        | 2024     |                      | F                 | 67,324.78                              | 0.00          | 0.00            | 0.00           | 0.00      | 67,324.78     | 03/24/2025 |       |
| SHAHEEN & COMPANY        | 2024     |                      | S                 | 67,324.78                              | 0.00          | 0.00            | 0.00           | 0.00      | 67,324.78     | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 134,649.56    |            |       |
| 18 222 02 021            | 5243     | ROYAL WOODS PKWY 300 |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN | CID       |               | DUE DATE:  | CODE: |
| BREIT ATLANTA LIGHT INDL | 2023     |                      | T                 | 42.84                                  | 5.26          | 0.00            | 0.00           | 0.00      | 48.10         | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 48.10         |            |       |
| 18 222 03 009            | 5116     | S ROYAL ATLANTA DR 3 |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN | CID       |               | DUE DATE:  | CODE: |
| 5126 SOUTH ROYAL ATLANTA | 2024     |                      | F                 | 40,430.21                              | 353.76        | 1,956.71        | 0.00           | 0.00      | 42,740.68     | 09/30/2024 |       |
| 5126 SOUTH ROYAL ATLANTA | 2024     |                      | S                 | 40,430.21                              | 353.76        | 1,956.71        | 0.00           | 0.00      | 42,740.68     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 85,481.36     |            |       |
| 18 223 01 027            | 4967     | N ROYAL ATLANTA DR 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| READING COMPANY LLC      | 2019     |                      | F                 | 988.80                                 | 422.12        | 0.00            | 0.00           | 0.00      | 1,410.92      | 09/30/2019 |       |
| READING COMPANY LLC      | 2019     |                      | S                 | 988.80                                 | 422.12        | 0.00            | 0.00           | 0.00      | 1,410.92      | 11/15/2019 |       |
| READING COMPANY LLC      | 2022     |                      | F                 | 988.80                                 | 221.83        | 0.00            | 0.00           | 0.00      | 1,210.63      | 09/30/2022 |       |
| READING COMPANY LLC      | 2022     |                      | S                 | 988.80                                 | 221.83        | 0.00            | 0.00           | 0.00      | 1,210.63      | 11/15/2022 |       |
| READING COMPANY LLC      | 2023     |                      | F                 | 988.80                                 | 121.50        | 0.00            | 0.00           | 0.00      | 1,110.30      | 10/02/2023 |       |
| READING COMPANY LLC      | 2023     |                      | S                 | 988.80                                 | 121.50        | 0.00            | 0.00           | 0.00      | 1,110.30      | 11/15/2023 |       |
| READING COMPANY LLC      | 2023     |                      | T                 | 1,483.20                               | 182.26        | 0.00            | 0.00           | 0.00      | 1,665.46      | 11/15/2023 |       |
| READING COMPANY LLC      | 2024     |                      | F                 | 1,483.20                               | 12.98         | 0.00            | 0.00           | 0.00      | 1,496.18      | 09/30/2024 |       |
| READING COMPANY LLC      | 2024     |                      | S                 | 1,483.20                               | 12.98         | 0.00            | 0.00           | 0.00      | 1,496.18      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 12,121.52     |            |       |
| 18 223 02 003            | 4823     | N ROYAL ATLANTA DR 3 |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN | CID       |               | DUE DATE:  | CODE: |
| CHURCH OF JESUS CHRIST C | 2024     |                      | F                 | 1,512.00                               | 13.23         | 0.00            | 0.00           | 0.00      | 1,525.23      | 09/30/2024 |       |
| CHURCH OF JESUS CHRIST C | 2024     |                      | S                 | 1,512.00                               | 13.23         | 0.00            | 0.00           | 0.00      | 1,525.23      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 3,050.46      |            |       |
| 18 223 05 002            | 4840     | N ROYAL ATLANTA DR 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| ELDON PROPERTIES LLC     | 2024     |                      | S                 | 37,601.32                              | 329.01        | 1,833.27        | 0.00           | 0.00      | 39,763.60     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 39,763.60     |            |       |
| 18 223 06 007            | 4963     | S ROYAL ATLANTA DR 3 |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN | CID       |               | DUE DATE:  | CODE: |
| HART FREDERICK           | 2023     |                      | F                 | 11,757.63                              | 102.88        | 587.88          | 0.00           | 0.00      | 12,448.39     | 01/15/2025 |       |
| HART FREDERICK           | 2023     |                      | S                 | 11,757.63                              | 102.88        | 587.88          | 0.00           | 0.00      | 12,448.39     | 01/15/2025 |       |
| HART FREDERICK           | 2024     |                      | S                 | 24,616.41                              | 0.00          | 0.00            | 0.00           | 0.00      | 24,616.41     | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 49,513.19     |            |       |
| 18 223 06 012            | 4949     | S ROYAL ATLANTA DR 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2023     |                      | T                 | 136.80                                 | 16.81         | 0.00            | 0.00           | 0.00      | 153.61        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 153.61        |            |       |
| 18 223 06 013            | 4909     | R S ROYAL ATLANTA DR |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2023     |                      | F                 | 24.00                                  | 2.95          | 0.00            | 0.00           | 0.00      | 26.95         | 10/02/2023 |       |
| DEKALB COUNTY            | 2023     |                      | S                 | 24.00                                  | 2.95          | 0.00            | 0.00           | 0.00      | 26.95         | 11/15/2023 |       |
| DEKALB COUNTY            | 2023     |                      | T                 | 36.00                                  | 4.42          | 0.00            | 0.00           | 0.00      | 40.42         | 11/15/2023 |       |
| DEKALB COUNTY            | 2024     |                      | F                 | 36.00                                  | 0.32          | 0.00            | 0.00           | 0.00      | 36.32         | 09/30/2024 |       |
| DEKALB COUNTY            | 2024     |                      | S                 | 36.00                                  | 0.32          | 0.00            | 0.00           | 0.00      | 36.32         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 166.96        |            |       |
| 18 223 07 025            | 5002     | N ROYAL ATLANTA DR 3 |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN | CID       |               | DUE DATE:  | CODE: |
| SHAHEEN & COMPANY        | 2024     |                      | F                 | 33,165.01                              | 0.00          | 0.00            | 0.00           | 0.00      | 33,165.01     | 03/24/2025 |       |
| SHAHEEN & COMPANY        | 2024     |                      | S                 | 33,165.01                              | 0.00          | 0.00            | 0.00           | 0.00      | 33,165.01     | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 66,330.02     |            |       |
| 18 224 01 002            | 4546     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| LITTLE AQUILA            | 2024     |                      | F                 | 460.30                                 | 4.03          | 23.01           | 0.00           | 0.00      | 487.34        | 09/30/2024 |       |
| LITTLE AQUILA            | 2024     |                      | S                 | 460.30                                 | 4.03          | 23.01           | 0.00           | 0.00      | 487.34        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 974.68        |            |       |



| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 1361  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 18 224 01 003            | 4540     | LAWRENCEVILLE HWY 30E |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| DYNAMIC COMPANY LLC      | 2024     |                       | F                 | 2,489.53                               | 21.79         | 122.68          | 0.00        | 0.00   | 2,634.00      | 09/30/2024 |       |
| DYNAMIC COMPANY LLC      | 2024     |                       | S                 | 2,489.53                               | 21.79         | 122.68          | 0.00        | 0.00   | 2,634.00      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 5,268.00      |            |       |
| 18 224 01 005            | 4526     | LAWRENCEVILLE HWY 30E |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| DYNAMIC COMPANY LLC      | 2024     |                       | F                 | 2,247.87                               | 19.67         | 110.60          | 0.00        | 0.00   | 2,378.14      | 09/30/2024 |       |
| DYNAMIC COMPANY LLC      | 2024     |                       | S                 | 2,247.87                               | 19.67         | 110.60          | 0.00        | 0.00   | 2,378.14      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 4,756.28      |            |       |
| 18 224 01 017            | 4550     | SIMS CT 30084         |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| LOREDO ELISA             | 2024     | H1F                   | F                 | 217.59                                 | 0.00          | 0.00            | 0.00        | 0.00   | 217.59        | 02/17/2025 |       |
| LOREDO ELISA             | 2024     | H1F                   | S                 | 217.59                                 | 0.00          | 0.00            | 0.00        | 0.00   | 217.59        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 435.18        |            |       |
| 18 224 01 018            | 4502     | R LAWRENCEVILLE HWY   |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| LOPEZ GLORIA M           | 2024     |                       | F                 | 59.07                                  | 0.52          | 2.95            | 0.00        | 0.00   | 62.54         | 09/30/2024 |       |
| LOPEZ GLORIA M           | 2024     |                       | S                 | 59.07                                  | 0.52          | 2.95            | 0.00        | 0.00   | 62.54         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 125.08        |            |       |
| 18 224 06 025            | 2488     | TUCKERSTONE PKWY 300E |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| AMT SUPPLY LLC           | 2024     |                       | F                 | 14,619.46                              | 127.92        | 719.09          | 0.00        | 0.00   | 15,466.47     | 09/30/2024 |       |
| AMT SUPPLY LLC           | 2024     |                       | S                 | 14,619.46                              | 127.92        | 719.09          | 0.00        | 0.00   | 15,466.47     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 30,932.94     |            |       |
| 18 224 07 023            | 2425     | MOUNTAIN INDUSTRIAL   |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2023     |                       | F                 | 24.00                                  | 2.95          | 0.00            | 0.00        | 0.00   | 26.95         | 10/02/2023 |       |
| DEKALB COUNTY            | 2023     |                       | S                 | 24.00                                  | 2.95          | 0.00            | 0.00        | 0.00   | 26.95         | 11/15/2023 |       |
| DEKALB COUNTY            | 2023     |                       | T                 | 36.00                                  | 4.42          | 0.00            | 0.00        | 0.00   | 40.42         | 11/15/2023 |       |
| DEKALB COUNTY            | 2024     |                       | F                 | 36.00                                  | 0.32          | 0.00            | 0.00        | 0.00   | 36.32         | 09/30/2024 |       |
| DEKALB COUNTY            | 2024     |                       | S                 | 36.00                                  | 0.32          | 0.00            | 0.00        | 0.00   | 36.32         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 166.96        |            |       |
| 18 224 07 024            | 2483     | MOUNTAIN INDUSTRIAL   |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2023     |                       | F                 | 24.00                                  | 2.95          | 0.00            | 0.00        | 0.00   | 26.95         | 10/02/2023 |       |
| DEKALB COUNTY            | 2023     |                       | S                 | 24.00                                  | 2.95          | 0.00            | 0.00        | 0.00   | 26.95         | 11/15/2023 |       |
| DEKALB COUNTY            | 2023     |                       | T                 | 36.00                                  | 4.42          | 0.00            | 0.00        | 0.00   | 40.42         | 11/15/2023 |       |
| DEKALB COUNTY            | 2024     |                       | F                 | 36.00                                  | 0.32          | 0.00            | 0.00        | 0.00   | 36.32         | 09/30/2024 |       |
| DEKALB COUNTY            | 2024     |                       | S                 | 36.00                                  | 0.32          | 0.00            | 0.00        | 0.00   | 36.32         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 166.96        |            |       |
| 18 225 02 003            | 2480     | OLD NORCROSS RD 3008E |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| THIEN CHANEREE           | 2022     | 2585-0313             | F                 | 503.33                                 | 112.92        | 25.17           | 0.00        | 0.00   | 641.42        | 09/30/2022 |       |
| THIEN CHANEREE           | 2022     | 2585-0313             | S                 | 503.33                                 | 112.92        | 25.17           | 28.00       | 113.98 | 783.40        | 11/15/2022 |       |
| THIEN CHANEREE           | 2023     | 2712-0175             | F                 | 519.42                                 | 63.83         | 25.97           | 0.00        | 0.00   | 609.22        | 10/02/2023 |       |
| THIEN CHANEREE           | 2023     | 2712-0175             | S                 | 519.42                                 | 63.83         | 25.97           | 28.00       | 20.00  | 657.22        | 11/15/2023 |       |
| THIEN CHANEREE           | 2024     |                       | F                 | 517.34                                 | 4.53          | 25.87           | 0.00        | 0.00   | 547.74        | 09/30/2024 |       |
| THIEN CHANEREE           | 2024     |                       | S                 | 517.34                                 | 4.53          | 25.87           | 0.00        | 0.00   | 547.74        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 3,786.74      |            |       |
| 18 225 02 006            | 2512     | OLD NORCROSS RD 3008E |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| SHORE OKSANA P HER ESTAT | 2024     | H1F                   | S                 | 2,649.90                               | 23.18         | 130.73          | 0.00        | 0.00   | 2,803.81      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 2,803.81      |            |       |
| 18 225 02 013            | 2539     | PINE LAKE PL 30084    |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| VELLINO JOSEPH           | 2024     |                       | F                 | 625.63                                 | 0.00          | 0.00            | 0.00        | 0.00   | 625.63        | 02/17/2025 |       |
| VELLINO JOSEPH           | 2024     |                       | S                 | 625.63                                 | 0.00          | 0.00            | 0.00        | 0.00   | 625.63        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 1,251.26      |            |       |
| 18 225 02 016            | 2499     | PINE LAKE PL 30084 3  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |
| GOLDMAN JACQUELYN LEE    | 2024     | H1F                   | F                 | 198.14                                 | 0.00          | 0.00            | 0.00        | 0.00   | 198.14        | 03/24/2025 |       |
| GOLDMAN JACQUELYN LEE    | 2024     | H1F                   | S                 | 198.14                                 | 0.00          | 0.00            | 0.00        | 0.00   | 198.14        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 396.28        |            |       |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        | Page 1362     |                 |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |
| 18 225 02 027            | 2701     | PINE LAKE RD 30084 3 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE: CODE: |
| DEMENKOW VICTORIA J      | 2024     |                      | H3DF   | F                                      | 180.40               | 1.59          | 8.52            | 0.00        | 0.00   | 190.51        | 09/30/2024      |
| DEMENKOW VICTORIA J      | 2024     |                      | H3DF   | S                                      | 653.88               | 5.73          | 30.90           | 0.00        | 0.00   | 690.51        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 881.02        |                 |
| 18 225 03 017            | 2492     | PINE LAKE PL 30084   |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE: CODE: |
| WOFFORD ROBERT DARRELL   | 2023     |                      | H1F    | F                                      | 414.10               | 7.59          | 20.71           | 0.00        | 0.00   | 442.40        | 12/23/2024      |
| WOFFORD ROBERT DARRELL   | 2023     |                      | H1F    | S                                      | 414.10               | 7.59          | 20.71           | 0.00        | 0.00   | 442.40        | 12/23/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 884.80        |                 |
| 18 225 03 022            | 2520     | PINE LAKE PL 30084   |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE: CODE: |
| HOPKINS P D              | 2017     | 1972-0074            |        | F                                      | 79.17                | 46.46         | 3.96            | 0.00        | 0.00   | 129.59        | 10/02/2017      |
| HOPKINS P D              | 2017     | 1972-0074            |        | S                                      | 79.17                | 46.46         | 3.96            | 30.50       | 20.00  | 180.09        | 11/15/2017      |
| HOPKINS P D              | 2018     | 2134-0508            |        | F                                      | 79.04                | 40.46         | 3.96            | 0.00        | 0.00   | 123.46        | 10/01/2018 DO   |
| HOPKINS P D              | 2018     | 2134-0508            |        | S                                      | 79.04                | 40.46         | 3.96            | 30.50       | 58.98  | 212.94        | 11/15/2018 DO   |
| HOPKINS P D              | 2019     | 2265-0155            |        | F                                      | 92.48                | 39.48         | 4.63            | 0.00        | 0.00   | 136.59        | 09/30/2019      |
| HOPKINS P D              | 2019     | 2265-0155            |        | S                                      | 92.48                | 39.48         | 4.63            | 30.50       | 317.54 | 484.63        | 11/15/2019      |
| HOPKINS P D              | 2020     | 2358-0153            |        | F                                      | 92.56                | 32.34         | 4.63            | 0.00        | 0.00   | 129.53        | 09/30/2020      |
| HOPKINS P D              | 2020     | 2358-0153            |        | S                                      | 92.56                | 32.34         | 4.63            | 28.00       | 113.98 | 271.51        | 11/16/2020      |
| HOPKINS P D              | 2021     | 2448-0391            |        | F                                      | 93.46                | 26.82         | 4.68            | 0.00        | 0.00   | 124.96        | 09/30/2021      |
| HOPKINS P D              | 2021     | 2448-0391            |        | S                                      | 93.46                | 26.82         | 4.68            | 28.00       | 20.00  | 172.96        | 11/15/2021      |
| HOPKINS P D              | 2022     | 2585-0316            |        | F                                      | 92.38                | 20.72         | 4.62            | 0.00        | 0.00   | 117.72        | 09/30/2022      |
| HOPKINS P D              | 2022     | 2585-0316            |        | S                                      | 92.38                | 20.72         | 4.62            | 28.00       | 20.00  | 165.72        | 11/15/2022      |
| HOPKINS P D              | 2023     | 2712-0176            |        | F                                      | 84.64                | 10.41         | 4.23            | 0.00        | 0.00   | 99.28         | 10/02/2023      |
| HOPKINS P D              | 2023     | 2712-0176            |        | S                                      | 84.63                | 10.41         | 4.23            | 28.00       | 20.00  | 147.27        | 11/15/2023      |
| HOPKINS P D              | 2023     | 2712-0176            |        | T                                      | 20.09                | 2.47          | 2.01            | 0.00        | 0.00   | 24.57         | 11/15/2023      |
| HOPKINS P D              | 2024     |                      |        | F                                      | 94.38                | 0.83          | 4.72            | 0.00        | 0.00   | 99.93         | 09/30/2024      |
| HOPKINS P D              | 2024     |                      |        | S                                      | 94.38                | 0.83          | 4.72            | 0.00        | 0.00   | 99.93         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 2,720.68      |                 |
| 18 225 08 002            | 4475     | LAWRENCEVILLE HWY 30 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE: CODE: |
| B COLLINS INSURACE AGENC | 2024     |                      |        | F                                      | 903.47               | 7.90          | 43.73           | 0.00        | 0.00   | 955.10        | 09/30/2024      |
| B COLLINS INSURACE AGENC | 2024     |                      |        | S                                      | 903.47               | 7.90          | 43.73           | 0.00        | 0.00   | 955.10        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 1,910.20      |                 |
| 18 225 08 011            | 4431     | R LAWRENCEVILLE HWY  |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE: CODE: |
| DEKALB COUNTY            | 2022     |                      |        | F                                      | 24.00                | 5.38          | 0.00            | 0.00        | 0.00   | 29.38         | 09/30/2022      |
| DEKALB COUNTY            | 2022     |                      |        | S                                      | 24.00                | 5.38          | 0.00            | 0.00        | 0.00   | 29.38         | 11/15/2022      |
| DEKALB COUNTY            | 2023     |                      |        | F                                      | 24.00                | 2.95          | 0.00            | 0.00        | 0.00   | 26.95         | 10/02/2023      |
| DEKALB COUNTY            | 2023     |                      |        | S                                      | 24.00                | 2.95          | 0.00            | 0.00        | 0.00   | 26.95         | 11/15/2023      |
| DEKALB COUNTY            | 2023     |                      |        | T                                      | 36.00                | 4.42          | 0.00            | 0.00        | 0.00   | 40.42         | 11/15/2023      |
| DEKALB COUNTY            | 2024     |                      |        | F                                      | 36.00                | 0.32          | 0.00            | 0.00        | 0.00   | 36.32         | 09/30/2024      |
| DEKALB COUNTY            | 2024     |                      |        | S                                      | 36.00                | 0.32          | 0.00            | 0.00        | 0.00   | 36.32         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 225.72        |                 |
| 18 225 08 020            | 4317     | LAWRENCEVILLE HWY 30 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE: CODE: |
| KROGER CO THE            | 2023     |                      |        | T                                      | 444.24               | 54.59         | 0.00            | 0.00        | 0.00   | 498.83        | 11/15/2023      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 498.83        |                 |
| 18 225 09 002            | 4279     | LEHAVEN CIR 30084 35 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE: CODE: |
| JOSEPH STEPHANIE         | 2024     |                      |        | F                                      | 2,150.94             | 18.82         | 105.75          | 0.00        | 0.00   | 2,275.51      | 09/30/2024      |
| JOSEPH STEPHANIE         | 2024     |                      |        | S                                      | 2,150.94             | 18.82         | 105.75          | 0.00        | 0.00   | 2,275.51      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 4,551.02      |                 |
| 18 225 10 018            | 2439     | IVEY CREST CIR 30084 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE: CODE: |
| WELDE ABEBA              | 2023     |                      | H1S    | S                                      | 33.46                | 3.80          | 1.64            | 0.00        | 1.72   | 40.62         | 01/03/2025 NS   |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 40.62         |                 |
| 18 225 10 058            | 2424     | IVEY CREST CIR 30084 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE: CODE: |
| FLORENCE TARA            | 2024     |                      |        | F                                      | 2,685.29             | 23.50         | 132.47          | 0.00        | 0.00   | 2,841.26      | 09/30/2024      |
| FLORENCE TARA            | 2024     |                      |        | S                                      | 2,685.29             | 23.50         | 132.47          | 0.00        | 0.00   | 2,841.26      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 5,682.52      |                 |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               | Page 1363  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| <b>18 225 10 070</b>     | 2452     | IVEY CREST CIR 30084 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| CENTEX HOMES             | 2024     |                      | F                 | 874.80                                 | 7.65          | 0.00            | 0.00        | 0.00  | 882.45        | 09/30/2024 |       |
| CENTEX HOMES             | 2024     |                      | S                 | 874.80                                 | 7.65          | 0.00            | 0.00        | 0.00  | 882.45        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 1,764.90      |            |       |
| <b>18 226 01 012</b>     | 5090     | LAVISTA RD 30084     |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| WILKES MELVIN P          | 2023     |                      | F                 | 1,972.55                               | 0.00          | 0.00            | 0.00        | 0.00  | 1,972.55      | 03/24/2025 |       |
| WILKES MELVIN P          | 2023     |                      | S                 | 1,972.55                               | 0.00          | 0.00            | 0.00        | 0.00  | 1,972.55      | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 3,945.10      |            |       |
| <b>18 226 06 005</b>     | 4916     | LAVISTA RD 30084     |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| JACOBY INC               | 2024     |                      | F                 | 1,457.57                               | 12.76         | 71.08           | 0.00        | 0.00  | 1,541.41      | 09/30/2024 |       |
| JACOBY INC               | 2024     |                      | S                 | 1,457.57                               | 12.76         | 71.08           | 0.00        | 0.00  | 1,541.41      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 3,082.82      |            |       |
| <b>18 226 06 006</b>     | 4922     | LAVISTA RD 30084 440 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| GAIIA INVESTMENTS LLC    | 2024     |                      | F                 | 2,743.79                               | 24.01         | 135.75          | 0.00        | 0.00  | 2,903.55      | 09/30/2024 |       |
| GAIIA INVESTMENTS LLC    | 2024     |                      | S                 | 2,743.79                               | 24.01         | 135.75          | 0.00        | 0.00  | 2,903.55      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 5,807.10      |            |       |
| <b>18 226 06 039</b>     | 4964     | LAVISTA RD 30084     |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| SEAN MIGHTY BUSINESS PRC | 2023     | 2679-0540            | T                 | 108.39                                 | 13.32         | 1.84            | 0.00        | 0.00  | 123.55        | 11/15/2023 |       |
| SEAN MIGHTY BUSINESS PRC | 2024     |                      | F                 | 6,037.15                               | 52.83         | 297.36          | 0.00        | 0.00  | 6,387.34      | 09/30/2024 |       |
| SEAN MIGHTY BUSINESS PRC | 2024     |                      | S                 | 6,037.15                               | 52.83         | 297.36          | 0.00        | 0.00  | 6,387.34      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 12,898.23     |            |       |
| <b>18 226 06 040</b>     | 4898     | LAVISTA RD 30084     |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2022     |                      | F                 | 900.00                                 | 201.91        | 0.00            | 0.00        | 0.00  | 1,101.91      | 09/30/2022 |       |
| DEKALB COUNTY            | 2022     |                      | S                 | 900.00                                 | 201.91        | 0.00            | 0.00        | 0.00  | 1,101.91      | 11/15/2022 |       |
| DEKALB COUNTY            | 2023     |                      | F                 | 900.00                                 | 110.59        | 0.00            | 0.00        | 0.00  | 1,010.59      | 10/02/2023 |       |
| DEKALB COUNTY            | 2023     |                      | S                 | 900.00                                 | 110.59        | 0.00            | 0.00        | 0.00  | 1,010.59      | 11/15/2023 |       |
| DEKALB COUNTY            | 2023     |                      | T                 | 1,350.00                               | 165.89        | 0.00            | 0.00        | 0.00  | 1,515.89      | 11/15/2023 |       |
| DEKALB COUNTY            | 2024     |                      | F                 | 1,350.00                               | 11.81         | 0.00            | 0.00        | 0.00  | 1,361.81      | 09/30/2024 |       |
| DEKALB COUNTY            | 2024     |                      | S                 | 1,350.00                               | 11.81         | 0.00            | 0.00        | 0.00  | 1,361.81      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 8,464.51      |            |       |
| <b>18 226 07 016</b>     | 5027     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| CRAFT HOME BUILDERS LLC  | 2020     |                      | F                 | 13.10                                  | 4.10          | 0.66            | 0.00        | 0.00  | 17.86         | 08/07/2021 |       |
| CRAFT HOME BUILDERS LLC  | 2020     |                      | S                 | 13.10                                  | 4.10          | 0.66            | 0.00        | 0.00  | 17.86         | 08/07/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 35.72         |            |       |
| <b>18 226 07 115</b>     | 2469     | SUMMEROAK DR 30084 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| HAMPEL JEFFREY C         | 2024     |                      | H1F F             | 348.69                                 | 3.05          | 17.43           | 0.00        | 0.00  | 369.17        | 01/15/2025 |       |
| HAMPEL JEFFREY C         | 2024     |                      | H1F S             | 2,913.18                               | 25.50         | 143.87          | 0.00        | 0.00  | 3,082.55      | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 3,451.72      |            |       |
| <b>18 226 08 027</b>     | 5040     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| ANCA MARIUS              | 2024     |                      | H1F F             | 1,232.76                               | 10.80         | 59.84           | 0.00        | 0.00  | 1,303.40      | 09/30/2024 |       |
| ANCA MARIUS              | 2024     |                      | H1F S             | 1,232.76                               | 10.80         | 59.84           | 0.00        | 0.00  | 1,303.40      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 2,606.80      |            |       |
| <b>18 226 10 004</b>     | 4991     | LAVISTA RD 30084     |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2022     |                      | F                 | 24.00                                  | 5.38          | 0.00            | 0.00        | 0.00  | 29.38         | 09/30/2022 |       |
| DEKALB COUNTY            | 2022     |                      | S                 | 24.00                                  | 5.38          | 0.00            | 0.00        | 0.00  | 29.38         | 11/15/2022 |       |
| DEKALB COUNTY            | 2023     |                      | F                 | 24.00                                  | 2.95          | 0.00            | 0.00        | 0.00  | 26.95         | 10/02/2023 |       |
| DEKALB COUNTY            | 2023     |                      | S                 | 24.00                                  | 2.95          | 0.00            | 0.00        | 0.00  | 26.95         | 11/15/2023 |       |
| DEKALB COUNTY            | 2023     |                      | T                 | 36.00                                  | 4.42          | 0.00            | 0.00        | 0.00  | 40.42         | 11/15/2023 |       |
| DEKALB COUNTY            | 2024     |                      | F                 | 36.00                                  | 0.32          | 0.00            | 0.00        | 0.00  | 36.32         | 09/30/2024 |       |
| DEKALB COUNTY            | 2024     |                      | S                 | 36.00                                  | 0.32          | 0.00            | 0.00        | 0.00  | 36.32         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 225.72        |            |       |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 1364  |       |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 18 226 11 008            | 2458     | LEHAVEN DR 30084 351 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| ALAMEDA MELISSA          | 2022     | 2585-0323            | H1F    | F                                      | 1,032.42             | 231.62        | 51.03           | 0.00        | 0.00  | 1,315.07      | 09/30/2022 |       |
| ALAMEDA MELISSA          | 2022     | 2585-0323            | H1F    | S                                      | 1,032.42             | 231.62        | 51.03           | 28.00       | 20.00 | 1,363.07      | 11/15/2022 |       |
| ALAMEDA MELISSA          | 2023     | 2679-0542            | H1F    | F                                      | 1,103.27             | 135.56        | 54.57           | 0.00        | 0.00  | 1,293.40      | 10/02/2023 |       |
| ALAMEDA MELISSA          | 2023     | 2679-0542            | H1F    | S                                      | 1,103.30             | 135.57        | 54.57           | 28.00       | 75.00 | 1,396.44      | 11/15/2023 |       |
| ALAMEDA MELISSA          | 2023     | 2679-0542            | H1F    | T                                      | 18.00                | 2.21          | 0.00            | 0.00        | 0.00  | 20.21         | 11/15/2023 |       |
| ALAMEDA MELISSA          | 2024     |                      | H1F    | F                                      | 1,313.20             | 11.49         | 64.77           | 0.00        | 0.00  | 1,389.46      | 09/30/2024 |       |
| ALAMEDA MELISSA          | 2024     |                      | H1F    | S                                      | 1,313.20             | 11.49         | 64.77           | 0.00        | 0.00  | 1,389.46      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 8,167.11      |            |       |
| 18 226 11 020            | 2480     | LEHAVEN DR 30084     |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| NOOR ZEYNA               | 2023     |                      | H1F    | T                                      | 18.00                | 2.21          | 0.00            | 0.00        | 0.00  | 20.21         | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 20.21         |            |       |
| 18 227 02 031            | 3864     | NORTHLAKE CREEK DR 3 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| LISTER ETHEL ABBOTT      | 2023     | 2712-0189            | H4F    | S                                      | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00 | 48.00         | 11/15/2023 |       |
| LISTER ETHEL ABBOTT      | 2023     | 2712-0189            | H4F    | T                                      | 61.00                | 7.49          | 2.50            | 0.00        | 0.00  | 70.99         | 11/15/2023 |       |
| LISTER ETHEL ABBOTT      | 2024     |                      | H4F    | F                                      | 940.47               | 8.24          | 45.23           | 0.00        | 0.00  | 993.94        | 09/30/2024 |       |
| LISTER ETHEL ABBOTT      | 2024     |                      | H4F    | S                                      | 940.47               | 8.24          | 45.23           | 0.00        | 0.00  | 993.94        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 2,106.87      |            |       |
| 18 227 02 039            | 3928     | NORTHLAKE CREEK DR 3 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| KHANNA BHUSHAN           | 2024     |                      |        | F                                      | 4,304.53             | 37.67         | 213.43          | 0.00        | 0.00  | 4,555.63      | 09/30/2024 |       |
| KHANNA BHUSHAN           | 2024     |                      |        | S                                      | 4,304.53             | 37.67         | 213.43          | 0.00        | 0.00  | 4,555.63      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 9,111.26      |            |       |
| 18 227 02 055            | 2549     | R HENDERSON RD 30084 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| SLOAN ALLEN              | 2024     |                      |        | F                                      | 13.43                | 0.12          | 0.67            | 0.00        | 0.00  | 14.22         | 09/30/2024 |       |
| SLOAN ALLEN              | 2024     |                      |        | S                                      | 13.43                | 0.12          | 0.67            | 0.00        | 0.00  | 14.22         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 28.44         |            |       |
| 18 227 04 052            | 2408     | THAWLEY PL 30084 344 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| VIGNATI KATHRYN          | 2023     |                      | H1F    | F                                      | 415.11               | 7.61          | 20.76           | 0.00        | 0.00  | 443.48        | 12/23/2024 |       |
| VIGNATI KATHRYN          | 2023     |                      | H1F    | S                                      | 415.11               | 7.61          | 20.76           | 0.00        | 0.00  | 443.48        | 12/23/2024 |       |
| VIGNATI KATHRYN          | 2024     |                      | H1F    | F                                      | 413.14               | 0.00          | 0.00            | 0.00        | 0.00  | 413.14        | 03/24/2025 |       |
| VIGNATI KATHRYN          | 2024     |                      | H1F    | S                                      | 413.14               | 0.00          | 0.00            | 0.00        | 0.00  | 413.14        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 1,713.24      |            |       |
| 18 227 07 011            | 4049     | NORTHLAKE CREEK CV 3 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| REESE SHIRLEY MURRAY HEF | 2024     |                      | H1F    | F                                      | 3,668.14             | 32.11         | 181.61          | 0.00        | 0.00  | 3,881.86      | 09/30/2024 |       |
| REESE SHIRLEY MURRAY HEF | 2024     |                      | H1F    | S                                      | 3,668.14             | 32.11         | 181.61          | 0.00        | 0.00  | 3,881.86      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 7,763.72      |            |       |
| 18 228 01 032            | 2487     | LANDEAU CIR 30084 32 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| PENNY ELDER F            | 2024     |                      | H9F    | F                                      | 656.70               | 5.76          | 31.04           | 0.00        | 0.00  | 693.50        | 09/30/2024 |       |
| PENNY ELDER F            | 2024     |                      | H9F    | S                                      | 656.70               | 5.76          | 31.04           | 0.00        | 0.00  | 693.50        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 1,387.00      |            |       |
| 18 228 01 056            | 2448     | MIDVALE CT 30084     |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| 3057 OAKTREE LANE LLC    | 2024     |                      |        | F                                      | 177.40               | 1.55          | 8.79            | 0.00        | 0.00  | 187.74        | 09/30/2024 |       |
| 3057 OAKTREE LANE LLC    | 2024     |                      |        | S                                      | 3,759.65             | 32.91         | 186.19          | 0.00        | 0.00  | 3,978.75      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 4,166.49      |            |       |
| 18 228 01 063            | 2508     | MIDVALE CT 30084 334 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| TRAN TON THAI            | 2024     |                      | H1F    | F                                      | 69.33                | 0.60          | 3.41            | 0.00        | 0.00  | 73.34         | 09/30/2024 |       |
| TRAN TON THAI            | 2024     |                      | H1F    | S                                      | 2,451.94             | 21.47         | 120.80          | 0.00        | 0.00  | 2,594.21      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 2,667.55      |            |       |
| 18 228 01 071            | 2509     | MIDVALE CT 30084 334 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| WALKER MICHAEL D         | 2023     |                      | H1     | F                                      | 468.15               | 8.58          | 23.41           | 0.00        | 0.00  | 500.14        | 12/23/2024 |       |
| WALKER MICHAEL D         | 2023     |                      | H1     | S                                      | 468.15               | 8.58          | 23.41           | 0.00        | 0.00  | 500.14        | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 1,000.28      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 1365  |       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |  |
| <b>18 228 02 045</b>     | 3590     | NORWICH DR 30084     | 391               |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |  |
| BOWCOTT ASHLEY MORGAN    | 2023     | H1F F                |                   | 430.42                                 | 3.77          | 21.52           | 0.00           | 0.00   | 455.71           | 01/15/2025 |       |  |
| BOWCOTT ASHLEY MORGAN    | 2023     | H1F S                |                   | 430.42                                 | 3.77          | 21.52           | 0.00           | 0.00   | 455.71           | 01/15/2025 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>911.42</b>    |            |       |  |
| <b>18 228 02 065</b>     | 3649     | REEVLEY LN 30084     |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |  |
| NORTON DARRELL           | 2024     | H1F S                |                   | 144.66                                 | 1.26          | 7.17            | 0.00           | 0.00   | 153.09           | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>153.09</b>    |            |       |  |
| <b>18 228 06 025</b>     | 2425     | ROBERT NASH CT 30084 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |  |
| BRENNAN JOHN P           | 2023     | H1F T                |                   | 48.78                                  | 5.99          | 1.66            | 0.00           | 0.00   | 56.43            | 11/15/2023 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>56.43</b>     |            |       |  |
| <b>18 228 06 063</b>     | 2939     | PINE ORCHARD DR 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |  |
| NGUYEN KIM CUC LIVING T  | 2024     | H1F F                |                   | 4,318.93                               | 37.80         | 214.15          | 0.00           | 0.00   | 4,570.88         | 09/30/2024 |       |  |
| NGUYEN KIM CUC LIVING T  | 2024     | H1F S                |                   | 4,318.93                               | 37.80         | 214.15          | 0.00           | 0.00   | 4,570.88         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>9,141.76</b>  |            |       |  |
| <b>18 229 01 025</b>     | 2433     | HELMSDALE DR NE 3034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| FILKER SELMA             | 2024     | H4F F                |                   | 697.65                                 | 6.10          | 32.19           | 0.00           | 0.00   | 735.94           | 09/30/2024 |       |  |
| FILKER SELMA             | 2024     | H4F S                |                   | 697.65                                 | 6.10          | 32.19           | 0.00           | 0.00   | 735.94           | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,471.88</b>  |            |       |  |
| <b>18 229 01 056</b>     | 3387     | MIDVALE RD NE 30345  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| ADAMS W LAMAR JR         | 2024     | H4F S                |                   | 32.88                                  | 0.28          | 1.52            | 0.00           | 0.00   | 34.68            | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>34.68</b>     |            |       |  |
| <b>18 229 01 062</b>     | 2469     | HELMSDALE DR NE 3034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| MOSTELLER ROBERT C       | 2024     | H4F F                |                   | 716.18                                 | 6.27          | 33.11           | 0.00           | 0.00   | 755.56           | 09/30/2024 |       |  |
| MOSTELLER ROBERT C       | 2024     | H4F S                |                   | 716.18                                 | 6.27          | 33.11           | 0.00           | 0.00   | 755.56           | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,511.12</b>  |            |       |  |
| <b>18 229 03 011</b>     | 3501     | CASTLERIDGE DR 30084 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |  |
| GANS JEFFREY NATHAN      | 2024     |                      | F                 | 212.48                                 | 1.86          | 10.53           | 0.00           | 0.00   | 224.87           | 09/30/2024 |       |  |
| GANS JEFFREY NATHAN      | 2024     |                      | S                 | 4,496.06                               | 39.35         | 223.01          | 0.00           | 0.00   | 4,758.42         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>4,983.29</b>  |            |       |  |
| <b>18 229 03 057</b>     | 3460     | LADY MARGARET LN 300 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |  |
| CORTES MIGUEL            | 2024     | H1F S                |                   | 2,090.68                               | 18.30         | 102.74          | 0.00           | 0.00   | 2,211.72         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>2,211.72</b>  |            |       |  |
| <b>18 229 03 067</b>     | 3485     | PRINCESS TAMMY CV 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |  |
| INMAN ADONIS KENAN       | 2023     |                      | F                 | 727.36                                 | 13.33         | 36.37           | 0.00           | 0.00   | 777.06           | 12/23/2024 |       |  |
| INMAN ADONIS KENAN       | 2023     |                      | S                 | 727.91                                 | 13.34         | 36.40           | 0.00           | 0.00   | 777.65           | 12/23/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,554.71</b>  |            |       |  |
| <b>18 229 03 093</b>     | 2540     | MIDVALE LN 30084     |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |  |
| OGLESBY ROBERT CHRISTOPH | 2024     | H3DF F               |                   | 758.29                                 | 6.65          | 36.12           | 0.00           | 0.00   | 801.06           | 09/30/2024 |       |  |
| OGLESBY ROBERT CHRISTOPH | 2024     | H3DF S               |                   | 758.29                                 | 6.65          | 36.12           | 0.00           | 0.00   | 801.06           | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,602.12</b>  |            |       |  |
| <b>18 229 03 120</b>     | 2541     | MIDVALE LN 30084     | 321               |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |  |
| GRAHAM ROBERT            | 2024     | H1 F                 |                   | 3,124.02                               | 27.34         | 154.41          | 0.00           | 0.00   | 3,305.77         | 09/30/2024 |       |  |
| GRAHAM ROBERT            | 2024     | H1 S                 |                   | 3,124.02                               | 27.34         | 154.41          | 0.00           | 0.00   | 3,305.77         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>6,611.54</b>  |            |       |  |
| <b>18 229 03 124</b>     | 2485     | MIDVALE FOREST DR 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |  |
| DAVIS CHARLES RANDOLPH F | 2022     | 2585-0329            | H1 F              | 2,182.59                               | 489.64        | 107.93          | 0.00           | 0.00   | 2,780.16         | 09/30/2022 |       |  |
| DAVIS CHARLES RANDOLPH F | 2022     | 2585-0329            | H1 S              | 2,182.59                               | 489.64        | 107.93          | 28.00          | 113.98 | 2,922.14         | 11/15/2022 |       |  |
| DAVIS CHARLES RANDOLPH F | 2023     | 2686-0317            | H1 F              | 2,397.35                               | 294.58        | 118.67          | 0.00           | 0.00   | 2,810.60         | 10/02/2023 |       |  |
| DAVIS CHARLES RANDOLPH F | 2023     | 2686-0317            | H1 S              | 2,397.38                               | 294.59        | 118.67          | 28.00          | 75.00  | 2,913.64         | 11/15/2023 |       |  |
| DAVIS CHARLES RANDOLPH F | 2023     | 2686-0317            | H1 T              | 52.00                                  | 6.39          | 1.60            | 0.00           | 0.00   | 59.99            | 11/15/2023 |       |  |
| DAVIS CHARLES RANDOLPH F | 2024     |                      | H1 F              | 2,942.33                               | 25.75         | 145.32          | 0.00           | 0.00   | 3,113.40         | 09/30/2024 |       |  |
| DAVIS CHARLES RANDOLPH F | 2024     |                      | H1 S              | 2,942.33                               | 25.75         | 145.32          | 0.00           | 0.00   | 3,113.40         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>17,713.33</b> |            |       |  |

| DQ205GADEK               |      |           |       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                      |               |                 |                | Page 1366       |                      |
|--------------------------|------|-----------|-------|----------------------------------------|----------------------|-------------------|----------------------|---------------|-----------------|----------------|-----------------|----------------------|
| RUN DATE 01/15/25        |      |           |       | PENALTY/INTEREST DATE 01/31/25         |                      |                   |                      |               |                 |                |                 |                      |
| OWNER NAME               |      |           |       | TAX YEAR                               | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER           | TOTAL AMT DUE        |
| <b>18 230 01 069</b>     |      |           |       | 2450                                   | KINGS ARMS DR 30345  |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |                 | DUE DATE: CODE:      |
| PROPERTY ASSET MANAGEMEN | 2017 | 1972-0106 | F     |                                        |                      |                   | 37.03                | 21.73         | 1.85            | 0.00           | 0.00            | 60.61 10/02/2017 D0  |
| PROPERTY ASSET MANAGEMEN | 2017 | 1972-0106 | S     |                                        |                      |                   | 37.03                | 21.73         | 1.85            | 20.50          | 115.72          | 196.83 11/15/2017 D0 |
| PROPERTY ASSET MANAGEMEN | 2018 | 2134-0531 | F     |                                        |                      |                   | 36.95                | 18.91         | 1.85            | 0.00           | 0.00            | 57.71 10/01/2018 D0  |
| PROPERTY ASSET MANAGEMEN | 2018 | 2134-0531 | S     |                                        |                      |                   | 36.95                | 18.91         | 1.85            | 20.50          | 20.00           | 98.21 11/15/2018 D0  |
| PROPERTY ASSET MANAGEMEN | 2019 | 2265-0181 | F     |                                        |                      |                   | 48.29                | 20.62         | 2.41            | 0.00           | 0.00            | 71.32 09/30/2019 D0  |
| PROPERTY ASSET MANAGEMEN | 2019 | 2265-0181 | S     |                                        |                      |                   | 48.29                | 20.62         | 2.41            | 20.50          | 20.00           | 111.82 11/15/2019 D0 |
| PROPERTY ASSET MANAGEMEN | 2020 | 2358-0172 | F     |                                        |                      |                   | 48.28                | 16.87         | 2.41            | 0.00           | 0.00            | 67.56 09/30/2020     |
| PROPERTY ASSET MANAGEMEN | 2020 | 2358-0172 | S     |                                        |                      |                   | 48.28                | 16.87         | 2.41            | 18.00          | 304.60          | 390.16 11/16/2020    |
| PROPERTY ASSET MANAGEMEN | 2021 | 2458-0088 | F     |                                        |                      |                   | 48.28                | 13.85         | 2.41            | 0.00           | 0.00            | 64.54 09/30/2021     |
| PROPERTY ASSET MANAGEMEN | 2021 | 2458-0088 | S     |                                        |                      |                   | 48.28                | 13.85         | 2.41            | 18.00          | 445.77          | 528.31 11/15/2021    |
| PROPERTY ASSET MANAGEMEN | 2022 |           | F     |                                        |                      |                   | 48.28                | 10.83         | 2.41            | 0.00           | 0.00            | 61.52 09/30/2022     |
| PROPERTY ASSET MANAGEMEN | 2022 |           | S     |                                        |                      |                   | 48.28                | 10.83         | 2.41            | 0.00           | 0.00            | 61.52 11/15/2022     |
| PROPERTY ASSET MANAGEMEN | 2023 | 2712-0195 | F     |                                        |                      |                   | 48.17                | 5.92          | 2.41            | 0.00           | 0.00            | 56.50 10/02/2023     |
| PROPERTY ASSET MANAGEMEN | 2023 | 2712-0195 | S     |                                        |                      |                   | 48.17                | 5.92          | 2.41            | 18.00          | 113.98          | 188.48 11/15/2023    |
| PROPERTY ASSET MANAGEMEN | 2024 |           | F     |                                        |                      |                   | 48.06                | 0.42          | 2.40            | 0.00           | 0.00            | 50.88 09/30/2024     |
| PROPERTY ASSET MANAGEMEN | 2024 |           | S     |                                        |                      |                   | 48.06                | 0.42          | 2.40            | 0.00           | 0.00            | 50.88 11/15/2024     |
| <b>GRAND TOTAL DUE</b>   |      |           |       |                                        |                      |                   |                      |               |                 |                | <b>2,116.85</b> |                      |
| <b>18 230 01 082</b>     |      |           |       | 2488                                   | KINGS ARMS DR NE 303 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |                 | DUE DATE: CODE:      |
| DUNAWAY BETSEY SPIERTO   | 2024 |           | H1S F |                                        |                      | 3,224.26          | 28.21                | 158.52        | 0.00            | 0.00           |                 | 3,410.99 09/30/2024  |
| DUNAWAY BETSEY SPIERTO   | 2024 |           | H1S S |                                        |                      | 3,224.26          | 28.21                | 158.52        | 0.00            | 0.00           |                 | 3,410.99 11/15/2024  |
| <b>GRAND TOTAL DUE</b>   |      |           |       |                                        |                      |                   |                      |               |                 |                | <b>6,821.98</b> |                      |
| <b>18 230 01 156</b>     |      |           |       | 2536                                   | LESLIE DR NE 30345 1 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |                 | DUE DATE: CODE:      |
| LAITY WILLIAM EDWARD     | 2024 |           | H1F S |                                        |                      | 410.10            | 3.58                 | 20.25         | 0.00            | 0.00           |                 | 433.93 11/15/2024    |
| <b>GRAND TOTAL DUE</b>   |      |           |       |                                        |                      |                   |                      |               |                 |                | <b>433.93</b>   |                      |
| <b>18 230 03 001</b>     |      |           |       | 2601                                   | HENDERSON MILL RD NE |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |                 | DUE DATE: CODE:      |
| SAINT BEDES EPISCOPAL CH | 2024 |           | S     |                                        |                      | 545.40            | 4.77                 | 0.00          | 0.00            | 0.00           |                 | 550.17 11/15/2024    |
| <b>GRAND TOTAL DUE</b>   |      |           |       |                                        |                      |                   |                      |               |                 |                | <b>550.17</b>   |                      |
| <b>18 230 03 013</b>     |      |           |       | 2393                                   | HENDERSON MILL CT 30 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |                 | DUE DATE: CODE:      |
| RUTKOWSKI WILLIAM        | 2024 |           | S     |                                        |                      | 1,794.36          | 15.71                | 88.94         | 0.00            | 0.00           |                 | 1,899.01 01/15/2025  |
| <b>GRAND TOTAL DUE</b>   |      |           |       |                                        |                      |                   |                      |               |                 |                | <b>1,899.01</b> |                      |
| <b>18 230 03 018</b>     |      |           |       | 2555                                   | HENDERSON MILL RD 30 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |                 | DUE DATE: CODE:      |
| HOLLOWAY ROGER D         | 2024 |           | F     |                                        |                      | 967.30            | 8.46                 | 48.37         | 0.00            | 0.00           |                 | 1,024.13 09/30/2024  |
| HOLLOWAY ROGER D         | 2024 |           | S     |                                        |                      | 967.30            | 8.46                 | 48.37         | 0.00            | 0.00           |                 | 1,024.13 11/15/2024  |
| <b>GRAND TOTAL DUE</b>   |      |           |       |                                        |                      |                   |                      |               |                 |                | <b>2,048.26</b> |                      |
| <b>18 230 08 001</b>     |      |           |       | 3153                                   | BRIARCLIFF WAY 30345 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |                 | DUE DATE: CODE:      |
| SWINEY CLEMENTS A HIS ES | 2017 | 1972-0108 | F     |                                        |                      | 7.94              | 4.66                 | 0.40          | 0.00            | 0.00           |                 | 13.00 10/02/2017 D0  |
| SWINEY CLEMENTS A HIS ES | 2017 | 1972-0108 | S     |                                        |                      | 7.94              | 4.66                 | 0.40          | 20.50           | 20.00          |                 | 53.50 11/15/2017 D0  |
| SWINEY CLEMENTS A HIS ES | 2018 | 2134-0534 | F     |                                        |                      | 7.92              | 3.13                 | 0.40          | 0.00            | 0.00           |                 | 11.45 06/03/2020     |
| SWINEY CLEMENTS A HIS ES | 2018 | 2134-0534 | S     |                                        |                      | 7.92              | 3.13                 | 0.40          | 20.50           | 20.00          |                 | 51.95 06/03/2020     |
| SWINEY CLEMENTS A HIS ES | 2019 | 2265-0187 | F     |                                        |                      | 19.31             | 8.24                 | 0.97          | 0.00            | 0.00           |                 | 28.52 09/30/2019     |
| SWINEY CLEMENTS A HIS ES | 2019 | 2265-0187 | S     |                                        |                      | 19.31             | 8.24                 | 0.97          | 20.50           | 58.98          |                 | 108.00 11/15/2019    |
| SWINEY CLEMENTS A HIS ES | 2020 | 2358-0173 | F     |                                        |                      | 19.31             | 6.75                 | 0.97          | 0.00            | 0.00           |                 | 27.03 09/30/2020     |
| SWINEY CLEMENTS A HIS ES | 2020 | 2358-0173 | S     |                                        |                      | 19.31             | 6.75                 | 0.97          | 18.00           | 477.66         |                 | 522.69 11/16/2020    |
| SWINEY CLEMENTS A HIS ES | 2021 | 2448-0399 | F     |                                        |                      | 19.31             | 5.54                 | 0.97          | 0.00            | 0.00           |                 | 25.82 09/30/2021     |
| SWINEY CLEMENTS A HIS ES | 2021 | 2448-0399 | S     |                                        |                      | 19.31             | 5.54                 | 0.97          | 18.00           | 20.00          |                 | 63.82 11/15/2021     |
| SWINEY CLEMENTS A HIS ES | 2022 |           | F     |                                        |                      | 19.31             | 4.33                 | 0.97          | 0.00            | 0.00           |                 | 24.61 09/30/2022     |
| SWINEY CLEMENTS A HIS ES | 2022 |           | S     |                                        |                      | 19.31             | 4.33                 | 0.97          | 0.00            | 0.00           |                 | 24.61 11/15/2022     |
| SWINEY CLEMENTS A HIS ES | 2023 | 2712-0199 | F     |                                        |                      | 19.26             | 2.37                 | 0.96          | 0.00            | 0.00           |                 | 22.59 10/02/2023     |
| SWINEY CLEMENTS A HIS ES | 2023 | 2712-0199 | S     |                                        |                      | 19.26             | 2.37                 | 0.96          | 18.00           | 113.98         |                 | 154.57 11/15/2023    |
| SWINEY CLEMENTS A HIS ES | 2024 |           | F     |                                        |                      | 19.23             | 0.17                 | 0.96          | 0.00            | 0.00           |                 | 20.36 09/30/2024     |
| SWINEY CLEMENTS A HIS ES | 2024 |           | S     |                                        |                      | 19.23             | 0.17                 | 0.96          | 0.00            | 0.00           |                 | 20.36 11/15/2024     |
| <b>GRAND TOTAL DUE</b>   |      |           |       |                                        |                      |                   |                      |               |                 |                | <b>1,172.88</b> |                      |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1367 |                 |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE   |            |       |
| <b>18 231 03 014</b>     | 2522     | CRAVEY DR NE 30345 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| IBRAHIM EKRAM            | 2024     | H1F                  | F                 | 551.25                                 | 0.00          | 0.00            | 0.00           | 0.00      | 551.25          | 02/17/2025 |       |
| IBRAHIM EKRAM            | 2024     | H1F                  | S                 | 551.25                                 | 0.00          | 0.00            | 0.00           | 0.00      | 551.25          | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>1,102.50</b> |            |       |
| <b>18 231 05 013</b>     | 2969     | SYLVAN RAMBLE RD NE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| MAWOKOMATANDA SHONGEDZAI | 2024     | H1F                  | S                 | 3,936.66                               | 34.45         | 194.14          | 0.00           | 0.00      | 4,165.25        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>4,165.25</b> |            |       |
| <b>18 231 06 001</b>     | 4404     | BRIARCLIFF RD NE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| VIGIL TERESA KATHERINE   | 2024     |                      | F                 | 752.34                                 | 6.58          | 34.92           | 0.00           | 0.00      | 793.84          | 09/30/2024 |       |
| VIGIL TERESA KATHERINE   | 2024     |                      | S                 | 752.34                                 | 6.58          | 34.92           | 0.00           | 0.00      | 793.84          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>1,587.68</b> |            |       |
| <b>18 231 06 007</b>     | 2425     | HAWTHORNE DR 30345 2 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| SETOKUSUMO ALEXANDER HEN | 2023     | H1F                  | S                 | 7.83                                   | 0.37          | 0.39            | 0.00           | 0.00      | 8.59            | 09/05/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>8.59</b>     |            |       |
| <b>18 231 08 005</b>     | 2455     | HAZELWOOD DR NE 3034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| BYRD KATHY K             | 2023     | H1F                  | F                 | 663.20                                 | 18.51         | 33.16           | 0.00           | 0.00      | 714.87          | 11/25/2024 |       |
| BYRD KATHY K             | 2023     | H1F                  | S                 | 663.22                                 | 18.51         | 33.16           | 0.00           | 0.00      | 714.89          | 11/25/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>1,429.76</b> |            |       |
| <b>18 231 10 007</b>     | 2419     | KING ARTHUR CIR NE 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| MILLER ANN HOWARD        | 2024     | H1F                  | F                 | 535.85                                 | 0.00          | 0.00            | 0.00           | 0.00      | 535.85          | 02/17/2025 |       |
| MILLER ANN HOWARD        | 2024     | H1F                  | S                 | 535.85                                 | 0.00          | 0.00            | 0.00           | 0.00      | 535.85          | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>1,071.70</b> |            |       |
| <b>18 232 01 030</b>     | 4200     | BRIARCLIFF RD NE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| CHURCH IN ATLANTA INC TH | 2024     |                      | F                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00      | 54.47           | 09/30/2024 |       |
| CHURCH IN ATLANTA INC TH | 2024     |                      | S                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00      | 54.47           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>108.94</b>   |            |       |
| <b>18 232 01 112</b>     | 2661     | OVERLOOK DR NE 30345 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| GUPTA RAVINDER JOHN      | 2023     |                      | S                 | 17.10                                  | 0.80          | 0.86            | 0.00           | 0.00      | 18.76           | 09/05/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>18.76</b>    |            |       |
| <b>18 232 02 001</b>     | 4105     | BRIARCLIFF RD NE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| GLOBE ACADEMY INC        | 2024     |                      | F                 | 858.60                                 | 7.51          | 0.00            | 0.00           | 0.00      | 866.11          | 09/30/2024 |       |
| GLOBE ACADEMY INC        | 2024     |                      | S                 | 858.60                                 | 7.51          | 0.00            | 0.00           | 0.00      | 866.11          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>1,732.22</b> |            |       |
| <b>18 232 05 004</b>     | 2417     | BRADCLIFF DR NE 3034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| CHURCH IN ATLANTA INC TH | 2024     |                      | F                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00      | 54.47           | 09/30/2024 |       |
| CHURCH IN ATLANTA INC TH | 2024     |                      | S                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00      | 54.47           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>108.94</b>   |            |       |
| <b>18 232 06 004</b>     | 2525     | BROOKCLIFF WAY 30345 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| OLIVER PATRICIA M        | 2024     | H1F                  | F                 | 2,555.50                               | 22.36         | 125.08          | 0.00           | 0.00      | 2,702.94        | 09/30/2024 |       |
| OLIVER PATRICIA M        | 2024     | H1F                  | S                 | 2,555.50                               | 22.36         | 125.08          | 0.00           | 0.00      | 2,702.94        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>5,405.88</b> |            |       |
| <b>18 232 07 002</b>     | 2820     | SYLVAN RAMBLE RD NE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| MURFF JAMES JR           | 2023     | H1F                  | F                 | 516.13                                 | 9.46          | 25.81           | 0.00           | 0.00      | 551.40          | 12/23/2024 |       |
| MURFF JAMES JR           | 2023     | H1F                  | S                 | 516.13                                 | 9.46          | 25.81           | 0.00           | 0.00      | 551.40          | 12/23/2024 |       |
| MURFF JAMES JR           | 2024     | H1F                  | S                 | 50.34                                  | 0.43          | 2.47            | 0.00           | 0.00      | 53.24           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>1,156.04</b> |            |       |
| <b>18 232 09 028</b>     | 2534     | CALADIUM DR NE 30345 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| LEITCH LINDA JEAN TRUSTE | 2023     | H1F                  | F                 | 347.53                                 | 9.70          | 17.38           | 0.00           | 0.00      | 374.61          | 11/25/2024 |       |
| LEITCH LINDA JEAN TRUSTE | 2023     | H1F                  | S                 | 347.53                                 | 9.70          | 17.38           | 0.00           | 0.00      | 374.61          | 11/25/2024 |       |
| LEITCH LINDA JEAN TRUSTE | 2024     | H1F                  | F                 | 7.32                                   | 0.06          | 0.36            | 0.00           | 0.00      | 7.74            | 09/30/2024 |       |
| LEITCH LINDA JEAN TRUSTE | 2024     | H1F                  | S                 | 3,028.69                               | 26.50         | 148.74          | 0.00           | 0.00      | 3,203.93        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>3,960.89</b> |            |       |

| DQ205GADEK                |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             | Page 1368 |               |                 |  |
|---------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-----------|---------------|-----------------|--|
| RUN DATE 01/15/25         |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |           |               |                 |  |
| OWNER NAME                | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE |                 |  |
| 18 232 09 038             | 2454     | CALADIUM DR NE 30345 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           |               | DUE DATE: CODE: |  |
| ESCUELA MANUEL            | 2024     | S                    |                   | 1,882.76                               | 16.47            | 91.45           | 0.00        | 0.00      | 1,990.68      | 11/15/2024      |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |           | 1,990.68      |                 |  |
| 18 233 03 059             | 2362     | SHALLOWFORD RD NE 30 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           |               | DUE DATE: CODE: |  |
| CROWE MARGUERITE PELLETTI | 2024     | H4F S                |                   | 402.45                                 | 3.52             | 17.42           | 0.00        | 0.00      | 423.39        | 11/15/2024      |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |           | 423.39        |                 |  |
| 18 233 03 063             | 2577     | SHERBROOKE DR 30345  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           |               | DUE DATE: CODE: |  |
| LIANG JIANGHONG           | 2023     | H1F F                |                   | 115.69                                 | 3.23             | 5.78            | 0.00        | 0.00      | 124.70        | 11/25/2024      |  |
| LIANG JIANGHONG           | 2023     | H1F S                |                   | 115.71                                 | 3.23             | 5.79            | 0.00        | 0.00      | 124.73        | 11/25/2024      |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |           | 249.43        |                 |  |
| 18 233 03 065             | 2447     | SHERBROOKE CT NE 303 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           |               | DUE DATE: CODE: |  |
| FRISCH LAUREN S           | 2024     | H1F F                |                   | 333.60                                 | 0.00             | 0.00            | 0.00        | 0.00      | 333.60        | 02/17/2025      |  |
| FRISCH LAUREN S           | 2024     | H1F S                |                   | 333.60                                 | 0.00             | 0.00            | 0.00        | 0.00      | 333.60        | 02/17/2025      |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |           | 667.20        |                 |  |
| 18 233 03 071             | 2448     | SHERBROOKE CT NE 303 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           |               | DUE DATE: CODE: |  |
| YARBROUGH PATRICIA        | 2024     | H4F S                |                   | 861.36                                 | 7.54             | 40.37           | 0.00        | 43.07     | 952.34        | 11/15/2024 NS   |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |           | 952.34        |                 |  |
| 18 233 03 077             | 2495     | SHERBROOKE DR NE 303 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           |               | DUE DATE: CODE: |  |
| CARGO HACE CLEMONS II     | 2024     | H1F F                |                   | 341.87                                 | 0.00             | 0.00            | 0.00        | 0.00      | 341.87        | 02/17/2025      |  |
| CARGO HACE CLEMONS II     | 2024     | H1F S                |                   | 341.87                                 | 0.00             | 0.00            | 0.00        | 0.00      | 341.87        | 02/17/2025      |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |           | 683.74        |                 |  |
| 18 233 04 005             | 2441     | SHALLOWFORD RD NE 30 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           |               | DUE DATE: CODE: |  |
| THE CHURCH IN ATLANTA INC | 2024     | F                    |                   | 211.50                                 | 1.85             | 7.88            | 0.00        | 0.00      | 221.23        | 09/30/2024      |  |
| THE CHURCH IN ATLANTA INC | 2024     | S                    |                   | 211.50                                 | 1.85             | 7.88            | 0.00        | 0.00      | 221.23        | 11/15/2024      |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |           | 442.46        |                 |  |
| 18 233 06 033             | 2424     | NANCY LN NE 30345 19 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           |               | DUE DATE: CODE: |  |
| CHR HOMES LLC             | 2024     | F                    |                   | 1,934.26                               | 16.92            | 94.02           | 0.00        | 0.00      | 2,045.20      | 09/30/2024      |  |
| CHR HOMES LLC             | 2024     | S                    |                   | 1,934.26                               | 16.92            | 94.02           | 0.00        | 0.00      | 2,045.20      | 11/15/2024      |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |           | 4,090.40      |                 |  |
| 18 233 06 037             | 2409     | MELINDA CT 30345 191 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           |               | DUE DATE: CODE: |  |
| NIU KE                    | 2024     | H1F S                |                   | 356.23                                 | 3.11             | 17.56           | 0.00        | 0.00      | 376.90        | 11/15/2024      |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |           | 376.90        |                 |  |
| 18 233 06 053             | 2562     | SHERBROOKE DR NE 303 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           |               | DUE DATE: CODE: |  |
| CHURCH IN ATLANTA INC TH  | 2024     | F                    |                   | 54.00                                  | 0.47             | 0.00            | 0.00        | 0.00      | 54.47         | 09/30/2024      |  |
| CHURCH IN ATLANTA INC TH  | 2024     | S                    |                   | 54.00                                  | 0.47             | 0.00            | 0.00        | 0.00      | 54.47         | 11/15/2024      |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |           | 108.94        |                 |  |
| 18 233 06 116             | 2375     | SHERBROOKE DR NE 303 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           |               | DUE DATE: CODE: |  |
| VIBE INVESTMENT GROUP LLC | 2024     | F                    |                   | 4,250.98                               | 37.20            | 209.85          | 0.00        | 0.00      | 4,498.03      | 09/30/2024      |  |
| VIBE INVESTMENT GROUP LLC | 2024     | S                    |                   | 4,250.98                               | 37.20            | 209.85          | 0.00        | 0.00      | 4,498.03      | 11/15/2024      |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |           | 8,996.06      |                 |  |
| 18 233 06 123             | 2321     | SHERBROOKE DR NE 303 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           |               | DUE DATE: CODE: |  |
| MCDONALD CHRISTINA M      | 2023     | H1F F                |                   | 270.11                                 | 4.95             | 13.51           | 0.00        | 0.00      | 288.57        | 12/23/2024      |  |
| MCDONALD CHRISTINA M      | 2023     | H1F S                |                   | 270.11                                 | 4.95             | 13.51           | 0.00        | 0.00      | 288.57        | 12/23/2024      |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |           | 577.14        |                 |  |
| 18 233 07 002             | 2345     | SHALLOWFORD RD NE 30 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           |               | DUE DATE: CODE: |  |
| LOCAL CHURCH IN ATL INC   | 2021     | S                    |                   | 12.87                                  | 3.69             | 0.00            | 0.00        | 0.00      | 16.56         | 11/15/2021      |  |
| LOCAL CHURCH IN ATL INC   | 2022     | F                    |                   | 624.00                                 | 139.99           | 0.00            | 0.00        | 0.00      | 763.99        | 09/30/2022      |  |
| LOCAL CHURCH IN ATL INC   | 2022     | S                    |                   | 624.00                                 | 139.99           | 0.00            | 0.00        | 0.00      | 763.99        | 11/15/2022      |  |
| LOCAL CHURCH IN ATL INC   | 2023     | F                    |                   | 1,248.00                               | 153.35           | 0.00            | 0.00        | 0.00      | 1,401.35      | 10/02/2023      |  |
| LOCAL CHURCH IN ATL INC   | 2023     | S                    |                   | 1,248.00                               | 153.35           | 0.00            | 0.00        | 0.00      | 1,401.35      | 11/15/2023      |  |
| LOCAL CHURCH IN ATL INC   | 2024     | F                    |                   | 1,404.00                               | 12.29            | 0.00            | 0.00        | 0.00      | 1,416.29      | 09/30/2024      |  |
| LOCAL CHURCH IN ATL INC   | 2024     | S                    |                   | 1,404.00                               | 12.29            | 0.00            | 0.00        | 0.00      | 1,416.29      | 11/15/2024      |  |
|                           |          |                      |                   |                                        |                  | GRAND TOTAL DUE |             |           | 7,179.82      |                 |  |



| DQ205GADEK               |      |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 | Page 1369      |        |                  |               |
|--------------------------|------|-----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|------------------|---------------|
| RUN DATE 01/15/25        |      |           |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                  |               |
| OWNER NAME               |      | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |               |
| <b>18 233 07 006</b>     |      | 2437      | FLAIR KNOLL DR 30345 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:         |
| TENCH LEE BRABSON HIS ES | 2023 |           | H4F S                |                                        | 191.45               | 23.53         | 8.77            | 0.00           | 0.00   | 223.75           | 11/15/2023    |
| TENCH LEE BRABSON HIS ES | 2024 |           | H4F F                |                                        | 686.82               | 6.01          | 31.65           | 0.00           | 0.00   | 724.48           | 09/30/2024    |
| TENCH LEE BRABSON HIS ES | 2024 |           | H4F S                |                                        | 686.82               | 6.01          | 31.65           | 0.00           | 0.00   | 724.48           | 11/15/2024    |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>1,672.71</b>  |               |
| <b>18 234 02 016</b>     |      | 2348      | PEACHWOOD CIR 30345  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:         |
| MCCALLEN GERALD L        | 2022 |           | F                    |                                        | 3,330.57             | 0.00          | 0.00            | 0.00           | 0.00   | 3,330.57         | 02/14/2025    |
| MCCALLEN GERALD L        | 2022 |           | S                    |                                        | 3,330.57             | 0.00          | 0.00            | 0.00           | 0.00   | 3,330.57         | 02/14/2025    |
| MCCALLEN GERALD L        | 2023 |           | F                    |                                        | 4,429.13             | 0.00          | 0.00            | 0.00           | 0.00   | 4,429.13         | 02/14/2025    |
| MCCALLEN GERALD L        | 2023 |           | S                    |                                        | 4,429.11             | 0.00          | 0.00            | 0.00           | 0.00   | 4,429.11         | 02/14/2025    |
| MCCALLEN GERALD L        | 2024 |           | F                    |                                        | 3,746.43             | 0.00          | 0.00            | 0.00           | 0.00   | 3,746.43         | 02/14/2025    |
| MCCALLEN GERALD L        | 2024 |           | S                    |                                        | 4,745.43             | 0.00          | 0.00            | 0.00           | 0.00   | 4,745.43         | 02/14/2025    |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>24,011.24</b> |               |
| <b>18 234 02 047</b>     |      | 2331      | PEACHWOOD CIR 30345  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:         |
| PRIME INVESTMENT RESOURC | 2024 |           | F                    |                                        | 2,419.42             | 21.18         | 115.58          | 0.00           | 0.00   | 2,556.18         | 09/30/2024    |
| PRIME INVESTMENT RESOURC | 2024 |           | S                    |                                        | 2,419.42             | 21.18         | 115.58          | 0.00           | 0.00   | 2,556.18         | 11/15/2024    |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>5,112.36</b>  |               |
| <b>18 234 02 063</b>     |      | 2337      | R PEACHWOOD CIR 3034 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:         |
| VANCE GEORGE R           | 2017 | 2063-445  | F                    |                                        | 99.65                | 55.37         | 4.98            | 0.00           | 0.00   | 160.00           | 06/08/2018 DO |
| VANCE GEORGE R           | 2017 | 2063-445  | S                    |                                        | 99.65                | 55.37         | 4.98            | 30.50          | 345.52 | 536.02           | 06/08/2018 DO |
| VANCE GEORGE R           | 2018 | 2134-0546 | F                    |                                        | 99.42                | 50.89         | 4.97            | 0.00           | 0.00   | 155.28           | 10/01/2018 DO |
| VANCE GEORGE R           | 2018 | 2134-0546 | S                    |                                        | 99.42                | 50.89         | 4.97            | 30.50          | 20.00  | 205.78           | 11/15/2018 DO |
| VANCE GEORGE R           | 2019 | 2265-0197 | F                    |                                        | 99.19                | 42.34         | 4.96            | 0.00           | 0.00   | 146.49           | 09/30/2019    |
| VANCE GEORGE R           | 2019 | 2265-0197 | S                    |                                        | 99.19                | 42.34         | 4.96            | 30.50          | 58.98  | 235.97           | 11/15/2019    |
| VANCE GEORGE R           | 2020 | 2358-0180 | F                    |                                        | 99.19                | 34.66         | 4.96            | 0.00           | 0.00   | 138.81           | 09/30/2020    |
| VANCE GEORGE R           | 2020 | 2358-0180 | S                    |                                        | 99.19                | 34.66         | 4.96            | 28.00          | 20.00  | 186.81           | 11/16/2020    |
| VANCE GEORGE R           | 2021 | 2448-0400 | F                    |                                        | 99.20                | 28.46         | 4.96            | 0.00           | 0.00   | 132.62           | 09/30/2021    |
| VANCE GEORGE R           | 2021 | 2448-0400 | S                    |                                        | 99.20                | 28.46         | 4.96            | 28.00          | 20.00  | 180.62           | 11/15/2021    |
| VANCE GEORGE R           | 2022 | 2585-0345 | F                    |                                        | 99.19                | 22.25         | 4.96            | 0.00           | 0.00   | 126.40           | 09/30/2022    |
| VANCE GEORGE R           | 2022 | 2585-0345 | S                    |                                        | 99.19                | 22.25         | 4.96            | 28.00          | 20.00  | 174.40           | 11/15/2022    |
| VANCE GEORGE R           | 2023 | 2712-0253 | F                    |                                        | 98.96                | 12.16         | 4.95            | 0.00           | 0.00   | 116.07           | 10/02/2023    |
| VANCE GEORGE R           | 2023 | 2712-0253 | S                    |                                        | 98.96                | 12.16         | 4.95            | 28.00          | 20.00  | 164.07           | 11/15/2023    |
| VANCE GEORGE R           | 2024 |           | F                    |                                        | 98.74                | 0.86          | 4.94            | 0.00           | 0.00   | 104.54           | 09/30/2024    |
| VANCE GEORGE R           | 2024 |           | S                    |                                        | 98.74                | 0.86          | 4.94            | 0.00           | 0.00   | 104.54           | 11/15/2024    |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>2,868.42</b>  |               |
| <b>18 234 02 067</b>     |      | 2412      | PEACHWOOD CIR 3 3034 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:         |
| FERNANDEZ PABLO A        | 2024 |           | H1F F                |                                        | 264.95               | 0.00          | 0.00            | 0.00           | 0.00   | 264.95           | 03/24/2025    |
| FERNANDEZ PABLO A        | 2024 |           | H1F S                |                                        | 264.95               | 0.00          | 0.00            | 0.00           | 0.00   | 264.95           | 03/24/2025    |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>529.90</b>    |               |
| <b>18 234 05 012</b>     |      | 2805      | NORTHEAST EXPY A 24  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:         |
| FERNANDEZ DANNY          | 2024 |           | S                    |                                        | 1,108.77             | 9.71          | 54.09           | 0.00           | 0.00   | 1,172.57         | 11/15/2024    |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>1,172.57</b>  |               |
| <b>18 234 05 018</b>     |      | 2805      | NORTHEAST EXPY A 11  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:         |
| PARRA ROBERTO            | 2024 |           | S                    |                                        | 1,108.77             | 9.71          | 54.09           | 0.00           | 0.00   | 1,172.57         | 11/15/2024    |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>1,172.57</b>  |               |
| <b>18 234 05 027</b>     |      | 2805      | NORTHEAST EXPY B 1 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:         |
| STARFIRE INVESTMENTS INC | 2024 |           | S                    |                                        | 756.63               | 6.62          | 36.48           | 0.00           | 0.00   | 799.73           | 11/15/2024    |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>799.73</b>    |               |
| <b>18 234 05 041</b>     |      | 2805      | NORTHEAST EXPY B 33  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:         |
| CAMARGO ZULIMAR MARIA    | 2024 |           | H1F F                |                                        | 558.39               | 4.89          | 26.57           | 0.00           | 0.00   | 589.85           | 09/30/2024    |
| CAMARGO ZULIMAR MARIA    | 2024 |           | H1F S                |                                        | 558.39               | 4.89          | 26.57           | 0.00           | 0.00   | 589.85           | 11/15/2024    |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>1,179.70</b>  |               |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1370       |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 18 234 05 052            | 2805     | NORTHEAST EXPY B 22  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| CARABALLO DILWORTH BRENC | 2024     |                      | H1F    | F                                      | 486.41               | 4.26          | 22.97           | 0.00           | 0.00   | 513.64        | 09/30/2024      |  |
| CARABALLO DILWORTH BRENC | 2024     |                      | H1F    | S                                      | 486.41               | 4.26          | 22.97           | 0.00           | 0.00   | 513.64        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,027.28      |                 |  |
| 18 234 05 053            | 2805     | NORTHEAST EXPY B 18  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| BRIDGES STEVE            | 2024     |                      |        | F                                      | 1,021.39             | 8.94          | 49.72           | 0.00           | 0.00   | 1,080.05      | 09/30/2024      |  |
| BRIDGES STEVE            | 2024     |                      |        | S                                      | 1,021.39             | 8.94          | 49.72           | 0.00           | 0.00   | 1,080.05      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,160.10      |                 |  |
| 18 234 05 071            | 2805     | NORTHEAST EXPY C 9 3 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| KELLY EDDIE LEE          | 2023     | 2712-0260            |        | S                                      | 512.67               | 63.00         | 24.97           | 15.49          | 234.46 | 850.59        | 11/15/2023      |  |
| KELLY EDDIE LEE          | 2024     |                      | H1F    | F                                      | 526.93               | 4.61          | 25.00           | 0.00           | 0.00   | 556.54        | 09/30/2024      |  |
| KELLY EDDIE LEE          | 2024     |                      | H1F    | S                                      | 526.93               | 4.61          | 25.00           | 0.00           | 0.00   | 556.54        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,963.67      |                 |  |
| 18 234 06 003            | 2372     | JOHNSON RD 30345     |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |  |
| WALIULLAH MD             | 2024     |                      |        | F                                      | 3,338.61             | 29.22         | 163.93          | 0.00           | 0.00   | 3,531.76      | 09/30/2024      |  |
| WALIULLAH MD             | 2024     |                      |        | S                                      | 3,338.61             | 29.22         | 163.93          | 0.00           | 0.00   | 3,531.76      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 7,063.52      |                 |  |
| 18 234 06 004            | 2370     | JOHNSON RD 30345     |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |  |
| SHERIF MOHAMED           | 2024     |                      | H1F    | F                                      | 745.14               | 0.00          | 0.00            | 0.00           | 0.00   | 745.14        | 03/24/2025      |  |
| SHERIF MOHAMED           | 2024     |                      | H1F    | S                                      | 745.14               | 0.00          | 0.00            | 0.00           | 0.00   | 745.14        | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,490.28      |                 |  |
| 18 234 06 006            | 2366     | JOHNSON RD 30345     |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |  |
| AHMED ANSHA              | 2024     |                      | H1F    | S                                      | 1,490.26             | 0.00          | 0.00            | 0.00           | 0.00   | 1,490.26      | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,490.26      |                 |  |
| 18 234 06 016            | 2344     | JOHNSON RD 30345     |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |  |
| GEBEREMARIAM WONDWOSEN   | 2024     |                      | H1     | F                                      | 831.07               | 0.00          | 0.00            | 0.00           | 0.00   | 831.07        | 03/24/2025      |  |
| GEBEREMARIAM WONDWOSEN   | 2024     |                      | H1     | S                                      | 831.07               | 0.00          | 0.00            | 0.00           | 0.00   | 831.07        | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,662.14      |                 |  |
| 18 234 06 017            | 2346     | JOHNSON RD 30345     |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |  |
| JOHNSON ROAD CONDO LLC   | 2024     |                      |        | F                                      | 443.40               | 3.88          | 0.00            | 0.00           | 0.00   | 447.28        | 09/30/2024      |  |
| JOHNSON ROAD CONDO LLC   | 2024     |                      |        | S                                      | 443.40               | 3.88          | 0.00            | 0.00           | 0.00   | 447.28        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 894.56        |                 |  |
| 18 235 01 004            | 4001     | BUFORD HWY NE 30345  |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |  |
| KTF ENTERPRISES INC      | 2024     |                      |        | F                                      | 31,661.90            | 277.04        | 1,487.19        | 0.00           | 0.00   | 33,426.13     | 09/30/2024 NS   |  |
| KTF ENTERPRISES INC      | 2024     |                      |        | S                                      | 31,661.90            | 277.04        | 1,487.19        | 0.00           | *****  | 35,009.23     | 11/15/2024 NS   |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 68,435.36     |                 |  |
| 18 235 01 025            | 2136     | DERING CIR 30345     |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |  |
| RESIDENTIAL LOTS LLC     | 2017     | 1972-0122            |        | F                                      | 111.09               | 65.19         | 5.55            | 0.00           | 0.00   | 181.83        | 10/02/2017 DO   |  |
| RESIDENTIAL LOTS LLC     | 2017     | 1972-0122            |        | S                                      | 111.09               | 65.19         | 5.55            | 30.50          | 0.00   | 212.33        | 11/15/2017 DO   |  |
| RESIDENTIAL LOTS LLC     | 2018     | 2135-0004            |        | F                                      | 111.67               | 57.16         | 5.58            | 0.00           | 0.00   | 174.41        | 10/01/2018      |  |
| RESIDENTIAL LOTS LLC     | 2018     | 2135-0004            |        | S                                      | 111.67               | 57.16         | 5.58            | 30.50          | 483.92 | 688.83        | 11/15/2018      |  |
| RESIDENTIAL LOTS LLC     | 2019     | 2448-0401            |        | F                                      | 183.01               | 78.13         | 9.15            | 0.00           | 0.00   | 270.29        | 09/30/2019 DO   |  |
| RESIDENTIAL LOTS LLC     | 2019     | 2448-0401            |        | S                                      | 183.01               | 78.13         | 9.15            | 28.00          | 20.00  | 318.29        | 11/15/2019 DO   |  |
| RESIDENTIAL LOTS LLC     | 2020     | 2358-0187            |        | F                                      | 183.45               | 64.09         | 9.17            | 0.00           | 0.00   | 256.71        | 09/30/2020      |  |
| RESIDENTIAL LOTS LLC     | 2020     | 2358-0187            |        | S                                      | 183.45               | 64.09         | 9.17            | 28.00          | 548.04 | 832.75        | 11/16/2020      |  |
| RESIDENTIAL LOTS LLC     | 2021     | 2448-0402            |        | F                                      | 180.31               | 51.72         | 9.02            | 0.00           | 0.00   | 241.05        | 09/30/2021      |  |
| RESIDENTIAL LOTS LLC     | 2021     | 2448-0402            |        | S                                      | 180.31               | 51.72         | 9.02            | 28.00          | 20.00  | 289.05        | 11/15/2021      |  |
| RESIDENTIAL LOTS LLC     | 2022     | 2585-0352            |        | F                                      | 180.93               | 40.59         | 9.05            | 0.00           | 0.00   | 230.57        | 09/30/2022      |  |
| RESIDENTIAL LOTS LLC     | 2022     | 2585-0352            |        | S                                      | 180.93               | 40.59         | 9.05            | 28.00          | 20.00  | 278.57        | 11/15/2022      |  |
| RESIDENTIAL LOTS LLC     | 2023     | 2712-0262            |        | F                                      | 179.62               | 22.07         | 8.98            | 0.00           | 0.00   | 210.67        | 10/02/2023      |  |
| RESIDENTIAL LOTS LLC     | 2023     | 2712-0262            |        | S                                      | 179.62               | 22.07         | 8.98            | 28.00          | 75.00  | 313.67        | 11/15/2023      |  |
| RESIDENTIAL LOTS LLC     | 2024     |                      |        | F                                      | 181.02               | 1.58          | 9.05            | 0.00           | 0.00   | 191.65        | 09/30/2024      |  |
| RESIDENTIAL LOTS LLC     | 2024     |                      |        | S                                      | 181.02               | 1.58          | 9.05            | 0.00           | 0.00   | 191.65        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 4,882.32      |                 |  |

| DQ205GADEK               |          |                  | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |               |                 |             |        | Page 1371     |            |       |
|--------------------------|----------|------------------|----------------------------------------|-------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                  | PENALTY/INTEREST DATE 01/31/25         |                   |                      |               |                 |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS               | BK/ PG                                 | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 18 235 02 098            | 2083     | R                | DERING CIR                             | 30345             |                      | TAX DISTRICT: | 24A             | CHAMBLEE    | ANX    |               | DUE DATE:  | CODE: |
| ANDERSON C C             | 2017     |                  | 1972-0123                              | F                 | 45.65                | 26.79         | 2.28            | 0.00        | 0.00   | 74.72         | 10/02/2017 | DO    |
| ANDERSON C C             | 2017     |                  | 1972-0123                              | S                 | 45.65                | 26.79         | 2.28            | 20.50       | 20.00  | 115.22        | 11/15/2017 | DO    |
| ANDERSON C C             | 2018     |                  | 2135-0005                              | F                 | 45.88                | 23.48         | 2.29            | 0.00        | 0.00   | 71.65         | 10/01/2018 | DO    |
| ANDERSON C C             | 2018     |                  | 2135-0005                              | S                 | 45.88                | 23.48         | 2.29            | 20.50       | 20.00  | 112.15        | 11/15/2018 | DO    |
| ANDERSON C C             | 2019     |                  | 2265-0207                              | F                 | 36.95                | 15.77         | 1.85            | 0.00        | 0.00   | 54.57         | 09/30/2019 | DO    |
| ANDERSON C C             | 2019     |                  | 2265-0207                              | S                 | 36.95                | 15.77         | 1.85            | 20.50       | 20.00  | 95.07         | 11/15/2019 | DO    |
| ANDERSON C C             | 2020     |                  | 2358-0188                              | F                 | 37.03                | 12.94         | 1.85            | 0.00        | 0.00   | 51.82         | 09/30/2020 |       |
| ANDERSON C C             | 2020     |                  | 2358-0188                              | S                 | 37.03                | 12.94         | 1.85            | 18.00       | 75.00  | 144.82        | 11/16/2020 |       |
| ANDERSON C C             | 2021     |                  | 2458-0104                              | F                 | 36.41                | 10.44         | 1.82            | 0.00        | 0.00   | 48.67         | 09/30/2021 |       |
| ANDERSON C C             | 2021     |                  | 2458-0104                              | S                 | 36.41                | 10.44         | 1.82            | 18.00       | 401.19 | 467.86        | 11/15/2021 |       |
| ANDERSON C C             | 2022     |                  |                                        | F                 | 36.53                | 8.20          | 1.83            | 0.00        | 0.00   | 46.56         | 09/30/2022 |       |
| ANDERSON C C             | 2022     |                  |                                        | S                 | 36.53                | 8.20          | 1.83            | 0.00        | 0.00   | 46.56         | 11/15/2022 |       |
| ANDERSON C C             | 2023     |                  | 2712-0265                              | F                 | 36.26                | 4.46          | 1.81            | 0.00        | 0.00   | 42.53         | 10/02/2023 |       |
| ANDERSON C C             | 2023     |                  | 2712-0265                              | S                 | 36.26                | 4.46          | 1.81            | 18.00       | 113.98 | 174.51        | 11/15/2023 |       |
| ANDERSON C C             | 2024     |                  |                                        | F                 | 36.54                | 0.32          | 1.83            | 0.00        | 0.00   | 38.69         | 09/30/2024 |       |
| ANDERSON C C             | 2024     |                  |                                        | S                 | 36.54                | 0.32          | 1.83            | 0.00        | 0.00   | 38.69         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |                                        |                   |                      |               |                 |             |        | 1,624.09      |            |       |
| 18 235 02 156            | 2464     | GEORGETOWN AVE   | 30345                                  |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE    | ANX    |               | DUE DATE:  | CODE: |
| DING KAIYAN              | 2024     |                  | H1F                                    | S                 | 3,239.15             | 28.35         | 158.96          | 0.00        | 0.00   | 3,426.46      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |                                        |                   |                      |               |                 |             |        | 3,426.46      |            |       |
| 18 235 03 012            | 2064     | MALABAR DR NE    | 30345                                  |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE    | ANX    |               | DUE DATE:  | CODE: |
| LOWDER DENNIS VAN JR     | 2024     |                  | H1F                                    | F                 | 2,126.82             | 18.62         | 103.35          | 0.00        | 0.00   | 2,248.79      | 09/30/2024 |       |
| LOWDER DENNIS VAN JR     | 2024     |                  | H1F                                    | S                 | 2,126.82             | 18.62         | 103.35          | 0.00        | 0.00   | 2,248.79      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |                                        |                   |                      |               |                 |             |        | 4,497.58      |            |       |
| 18 235 05 003            | 2499     | WOODACRES RD NE  | 3034                                   |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE    | ANX    |               | DUE DATE:  | CODE: |
| SUMMERLIN EDWARD LEE     | 2024     |                  | H1F                                    | F                 | 837.78               | 0.00          | 0.00            | 0.00        | 0.00   | 837.78        | 02/17/2025 |       |
| SUMMERLIN EDWARD LEE     | 2024     |                  | H1F                                    | S                 | 837.78               | 0.00          | 0.00            | 0.00        | 0.00   | 837.78        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                  |                                        |                   |                      |               |                 |             |        | 1,675.56      |            |       |
| 18 235 05 017            | 2411     | WOODACRES RD NE  | 3034                                   |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE    | ANX    |               | DUE DATE:  | CODE: |
| WHITLOCK A RICHARD       | 2023     |                  | H1F                                    | S                 | 1,277.92             | 60.16         | 62.26           | 0.00        | 0.00   | 1,400.34      | 09/05/2024 |       |
| GRAND TOTAL DUE          |          |                  |                                        |                   |                      |               |                 |             |        | 1,400.34      |            |       |
| 18 235 06 006            | 1986     | CLAIRMONT TER NE | 303                                    |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE    | ANX    |               | DUE DATE:  | CODE: |
| SALL HAFIZZ              | 2024     |                  |                                        | F                 | 3,054.50             | 26.74         | 149.73          | 0.00        | 0.00   | 3,230.97      | 09/30/2024 |       |
| SALL HAFIZZ              | 2024     |                  |                                        | S                 | 3,054.50             | 26.74         | 149.73          | 0.00        | 0.00   | 3,230.97      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |                                        |                   |                      |               |                 |             |        | 6,461.94      |            |       |
| 18 235 06 016            | 2057     | JORDAN TER       | 30345 230                              |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE    | ANX    |               | DUE DATE:  | CODE: |
| MCGOWAN ALISON ANN       | 2024     |                  | H3FCS                                  | F                 | 174.58               | 1.53          | 5.73            | 0.00        | 0.00   | 181.84        | 09/30/2024 |       |
| MCGOWAN ALISON ANN       | 2024     |                  | H3FCS                                  | S                 | 174.58               | 1.53          | 5.73            | 0.00        | 0.00   | 181.84        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |                                        |                   |                      |               |                 |             |        | 363.68        |            |       |
| 18 235 08 028            | 4051     | BUFORD HWY NE    | 30345                                  |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE    | ANX    |               | DUE DATE:  | CODE: |
| KTF ENTERPRISES INC      | 2024     |                  |                                        | S                 | 3,222.25             | 28.19         | 146.06          | 0.00        | 161.11 | 3,557.61      | 11/15/2024 | NS    |
| GRAND TOTAL DUE          |          |                  |                                        |                   |                      |               |                 |             |        | 3,557.61      |            |       |
| 18 235 09 014            | 2316     | CAPEHART CIR NE  | 3034                                   |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE    | ANX    |               | DUE DATE:  | CODE: |
| LEE ROBERT E JR          | 2023     | 2712-0266        | H4F                                    | S                 | 10.86                | 1.34          | 0.43            | 18.00       | 20.00  | 50.63         | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                  |                                        |                   |                      |               |                 |             |        | 50.63         |            |       |
| 18 235 09 025            | 2387     | RHINELAND CT     | 30345 1                                |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE    | ANX    |               | DUE DATE:  | CODE: |
| ROLLE DARIAN             | 2024     |                  |                                        | F                 | 1,155.76             | 10.11         | 57.79           | 0.00        | 0.00   | 1,223.66      | 09/30/2024 |       |
| ROLLE DARIAN             | 2024     |                  |                                        | S                 | 1,155.76             | 10.11         | 57.79           | 0.00        | 0.00   | 1,223.66      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |                                        |                   |                      |               |                 |             |        | 2,447.32      |            |       |
| 18 235 10 001            | 1948     | VARIATIONS DR    | 30345                                  |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE    | ANX    |               | DUE DATE:  | CODE: |
| VARIATIONS CONDOMINIUM A | 2024     |                  |                                        | F                 | 5,370.60             | 46.99         | 0.00            | 0.00        | 0.00   | 5,417.59      | 09/30/2024 |       |
| VARIATIONS CONDOMINIUM A | 2024     |                  |                                        | S                 | 5,370.60             | 46.99         | 0.00            | 0.00        | 0.00   | 5,417.59      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |                                        |                   |                      |               |                 |             |        | 10,835.18     |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              |       | Page 1372     |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |              |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE |            |       |
| <b>18 235 10 003</b>     | 1905     | VARIATIONS DR 30329  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| ATLANTA REALTY VENTURES  | 2024     |                      | S                 | 2,355.96                               | 20.61         | 116.30          | 0.00         | 0.00  | 2,492.87      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 2,492.87      |            |       |
| <b>18 235 10 029</b>     | 1906     | VARIATIONS DR 30329  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| PRIVETT JESSE            | 2024     |                      | F                 | 423.35                                 | 0.00          | 0.00            | 0.00         | 0.00  | 423.35        | 03/24/2025 |       |
| PRIVETT JESSE            | 2024     |                      | S                 | 423.35                                 | 0.00          | 0.00            | 0.00         | 0.00  | 423.35        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 846.70        |            |       |
| <b>18 235 10 038</b>     | 1924     | VARIATIONS DR 30329  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| GAMBOA EUGENIA MARCELINC | 2024     |                      | H1F F             | 1,863.20                               | 16.30         | 91.67           | 0.00         | 0.00  | 1,971.17      | 09/30/2024 |       |
| GAMBOA EUGENIA MARCELINC | 2024     |                      | H1F S             | 1,863.20                               | 16.30         | 91.67           | 0.00         | 0.00  | 1,971.17      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 3,942.34      |            |       |
| <b>18 235 11 007</b>     | 2051     | CLAIRMEADE WAY NE 30 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| ROSALES JOSUE            | 2024     |                      | H1F S             | 499.30                                 | 4.37          | 24.57           | 0.00         | 0.00  | 528.24        | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 528.24        |            |       |
| <b>18 235 11 010</b>     | 2057     | CLAIRMEADE WAY NE 30 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| POLLACK MARJORIE P       | 2024     |                      | F                 | 2,936.97                               | 25.70         | 145.35          | 0.00         | 0.00  | 3,108.02      | 09/30/2024 |       |
| POLLACK MARJORIE P       | 2024     |                      | S                 | 2,936.97                               | 25.70         | 145.35          | 0.00         | 0.00  | 3,108.02      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 6,216.04      |            |       |
| <b>18 235 11 019</b>     | 2104     | CLAIRMEADE VALLEY RD |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| CONDREY DWIGHT           | 2024     |                      | H1F S             | 1,133.74                               | 9.91          | 55.76           | 0.00         | 0.00  | 1,199.41      | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 1,199.41      |            |       |
| <b>18 235 12 029</b>     | 100      | DERING CIR 30345     |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| PEACHTREE BANK THE       | 2024     |                      | F                 | 862.80                                 | 7.55          | 0.00            | 0.00         | 0.00  | 870.35        | 09/30/2024 |       |
| PEACHTREE BANK THE       | 2024     |                      | S                 | 862.80                                 | 7.55          | 0.00            | 0.00         | 0.00  | 870.35        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 1,740.70      |            |       |
| <b>18 236 02 011</b>     | 2741     | DREW VALLEY RD NE 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE: |
| HAZELRIGS CHRISTOPHER S  | 2024     |                      | F                 | 3,063.52                               | 0.00          | 0.00            | 0.00         | 0.00  | 3,063.52      | 02/21/2025 |       |
| HAZELRIGS CHRISTOPHER S  | 2024     |                      | S                 | 3,063.52                               | 0.00          | 0.00            | 0.00         | 0.00  | 3,063.52      | 02/21/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 6,127.04      |            |       |
| <b>18 236 05 017</b>     | 3979     | BUFORD HWY 30345 164 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| ERS 3979 PROPERTY LLC    | 2024     |                      | F                 | 6,625.19                               | 0.00          | 0.00            | 0.00         | 0.00  | 6,625.19      | 02/17/2025 |       |
| ERS 3979 PROPERTY LLC    | 2024     |                      | S                 | 6,625.19                               | 0.00          | 0.00            | 0.00         | 0.00  | 6,625.19      | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 13,250.38     |            |       |
| <b>18 236 10 015</b>     | 2047     | DREW VALLEY RD 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE: |
| NETBUY PROPERTIES LLC    | 2024     |                      | F                 | 2,261.52                               | 19.79         | 109.54          | 0.00         | 0.00  | 2,390.85      | 09/30/2024 |       |
| NETBUY PROPERTIES LLC    | 2024     |                      | S                 | 2,261.52                               | 19.79         | 109.54          | 0.00         | 0.00  | 2,390.85      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 4,781.70      |            |       |
| <b>18 236 11 028</b>     | 2442     | SKYLAND TRL 30319 37 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE: |
| POLIC MARKO V            | 2024     |                      | H1F F             | 7,335.84                               | 64.19         | 363.25          | 0.00         | 0.00  | 7,763.28      | 09/30/2024 |       |
| POLIC MARKO V            | 2024     |                      | H1F S             | 7,335.84                               | 64.19         | 363.25          | 0.00         | 0.00  | 7,763.28      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 15,526.56     |            |       |
| <b>18 236 11 039</b>     | 2546     | SKYLAND TRL NE 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE: |
| BECK KARL                | 2023     |                      | H4F F             | 3.25                                   | 0.40          | 0.00            | 0.00         | 0.00  | 3.65          | 10/02/2023 |       |
| BECK KARL                | 2023     |                      | H4F S             | 3.25                                   | 0.40          | 0.00            | 0.00         | 0.00  | 3.65          | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 7.30          |            |       |
| <b>18 236 11 057</b>     | 2574     | COVE CIR 30319 3706  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE: |
| DUBOSE ANNMARIE F        | 2024     |                      | H1F F             | 485.06                                 | 0.00          | 0.00            | 0.00         | 0.00  | 485.06        | 03/24/2025 |       |
| DUBOSE ANNMARIE F        | 2024     |                      | H1F S             | 485.06                                 | 0.00          | 0.00            | 0.00         | 0.00  | 485.06        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 970.12        |            |       |
| <b>18 236 12 008</b>     | 2705     | COVE CIR 30319 3709  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE: |
| CGM FAMILY TRUST         | 2023     |                      | H1F F             | 367.22                                 | 6.73          | 18.36           | 0.00         | 0.00  | 392.31        | 12/23/2024 |       |
| CGM FAMILY TRUST         | 2023     |                      | H1F S             | 367.22                                 | 6.73          | 18.36           | 0.00         | 0.00  | 392.31        | 12/23/2024 |       |
| CGM FAMILY TRUST         | 2024     |                      | H1F S             | 171.14                                 | 1.49          | 8.33            | 0.00         | 0.00  | 180.96        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 965.58        |            |       |

| DQ205GADEK               |          |                       |                          | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              |       |               |            | Page 1373 |  |
|--------------------------|----------|-----------------------|--------------------------|----------------------------------------|---------------|-----------------|--------------|-------|---------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                       |                          | PENALTY/INTEREST DATE 01/31/25         |               |                 |              |       |               |            |           |  |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE |            |           |  |
| 18 236 12 020            | 2654     | DREW VALLEY RD NE 30  |                          |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE:     |  |
| SUTHAR SUNIL             | 2023     |                       | H1F F                    | 861.70                                 | 15.79         | 43.09           | 0.00         | 0.00  | 920.58        | 12/23/2024 |           |  |
| SUTHAR SUNIL             | 2023     |                       | H1F S                    | 861.70                                 | 15.79         | 43.09           | 0.00         | 0.00  | 920.58        | 12/23/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                          |                                        |               |                 |              |       | 1,841.16      |            |           |  |
| 18 236 12 022            | 2423     | WAWONA DR NE 30319 3  |                          |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE:     |  |
| CLOUGH ANDREW R          | 2023     |                       | H1F F                    | 989.06                                 | 18.13         | 49.45           | 0.00         | 0.00  | 1,056.64      | 12/23/2024 |           |  |
| CLOUGH ANDREW R          | 2023     |                       | H1F S                    | 989.06                                 | 18.13         | 49.45           | 0.00         | 0.00  | 1,056.64      | 12/23/2024 |           |  |
| CLOUGH ANDREW R          | 2024     |                       | H1F S                    | 1,969.50                               | 0.00          | 0.00            | 0.00         | 0.00  | 1,969.50      | 03/24/2025 |           |  |
| GRAND TOTAL DUE          |          |                       |                          |                                        |               |                 |              |       | 4,082.78      |            |           |  |
| 18 236 12 026            | 2453     | WAWONA DR NE 30319 3  |                          |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE:     |  |
| CAPPS ANH NGUYET TRAN    | 2024     |                       | H1F S                    | 171.39                                 | 1.50          | 8.40            | 0.00         | 0.00  | 181.29        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                          |                                        |               |                 |              |       | 181.29        |            |           |  |
| 18 236 12 033            | 2497     | WAWONA DR NE 30319 3  |                          |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE:     |  |
| CRAYOLA LLC              | 2023     |                       | F                        | 7,097.63                               | 198.09        | 354.88          | 0.00         | 0.00  | 7,650.60      | 11/25/2024 |           |  |
| CRAYOLA LLC              | 2023     |                       | S                        | 7,097.63                               | 198.09        | 354.88          | 0.00         | 0.00  | 7,650.60      | 11/25/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                          |                                        |               |                 |              |       | 15,301.20     |            |           |  |
| 18 236 16 015            | 1833     | SKYLAND TER 30319 37  |                          |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE:     |  |
| BH RESIDENTIAL HOLDINGS  | 2024     |                       | F                        | 214.20                                 | 1.87          | 10.71           | 0.00         | 0.00  | 226.78        | 09/30/2024 |           |  |
| BH RESIDENTIAL HOLDINGS  | 2024     |                       | S                        | 214.20                                 | 1.87          | 10.71           | 0.00         | 0.00  | 226.78        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                          |                                        |               |                 |              |       | 453.56        |            |           |  |
| 18 236 16 073            | 1920     | SKYFALL CIR 30319 37  |                          |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE:     |  |
| LORENZO MICHELE          | 2024     |                       | H1F S                    | 816.14                                 | 7.14          | 40.04           | 0.00         | 0.00  | 863.32        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                          |                                        |               |                 |              |       | 863.32        |            |           |  |
| 18 236 18 022            | 180      | GREYSTONE OAKS WAY 30 |                          |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE:     |  |
| GREYSTONE OAKS HOMEOWNER | 2024     |                       | F                        | 697.80                                 | 6.11          | 0.00            | 0.00         | 0.00  | 703.91        | 09/30/2024 |           |  |
| GREYSTONE OAKS HOMEOWNER | 2024     |                       | S                        | 697.80                                 | 6.11          | 0.00            | 0.00         | 0.00  | 703.91        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                          |                                        |               |                 |              |       | 1,407.82      |            |           |  |
| 18 237 01 012            | 1466     | GRANT DR NE 30319 35  |                          |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE:     |  |
| KOCHHAR SAHIL            | 2023     |                       | H1F F                    | 2,328.80                               | 65.00         | 116.44          | 0.00         | 0.00  | 2,510.24      | 11/25/2024 |           |  |
| KOCHHAR SAHIL            | 2023     |                       | H1F S                    | 2,328.80                               | 65.00         | 116.44          | 0.00         | 0.00  | 2,510.24      | 11/25/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                          |                                        |               |                 |              |       | 5,020.48      |            |           |  |
| 18 237 01 013            | 1470     | GRANT DR 30319 3528   |                          |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE:     |  |
| HUNTER RYAN P            | 2024     |                       | H1F S                    | 919.40                                 | 8.05          | 45.49           | 0.00         | 0.00  | 972.94        | 01/15/2025 |           |  |
| GRAND TOTAL DUE          |          |                       |                          |                                        |               |                 |              |       | 972.94        |            |           |  |
| 18 237 01 027            | 2544     | THOMPSON RD NE 30319  |                          |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE:     |  |
| HARPER TYSON REVOCABLE L | 2023     |                       | H1F F                    | 817.83                                 | 22.83         | 40.89           | 0.00         | 0.00  | 881.55        | 11/25/2024 |           |  |
| HARPER TYSON REVOCABLE L | 2023     |                       | H1F S                    | 817.83                                 | 22.83         | 40.89           | 0.00         | 0.00  | 881.55        | 11/25/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                          |                                        |               |                 |              |       | 1,763.10      |            |           |  |
| 18 237 02 002            | 1763     | WAYLAND CIR NE 30319  |                          |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE:     |  |
| B T M MANAGEMENT LLC     | 2024     |                       | S                        | 4,067.99                               | 35.59         | 199.86          | 0.00         | 0.00  | 4,303.44      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                          |                                        |               |                 |              |       | 4,303.44      |            |           |  |
| 18 237 02 009            | 1729     | WAYLAND CIR 30319     |                          |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE:     |  |
| DEKALB COUNTY            | 2017     |                       | F                        | 10.00                                  | 5.87          | 0.50            | 0.00         | 0.00  | 16.37         | 10/02/2017 | DC        |  |
| DEKALB COUNTY            | 2017     |                       | S                        | 10.00                                  | 5.87          | 0.50            | 0.00         | 0.00  | 16.37         | 11/15/2017 | DC        |  |
| DEKALB COUNTY            | 2018     |                       | F                        | 10.00                                  | 5.12          | 0.50            | 0.00         | 0.00  | 15.62         | 10/01/2018 | DC        |  |
| DEKALB COUNTY            | 2018     |                       | S                        | 10.00                                  | 5.12          | 0.50            | 0.00         | 0.00  | 15.62         | 11/15/2018 | DC        |  |
| DEKALB COUNTY            | 2019     |                       | F                        | 10.00                                  | 4.27          | 0.50            | 0.00         | 0.00  | 14.77         | 09/30/2019 | DC        |  |
| DEKALB COUNTY            | 2019     |                       | S                        | 10.00                                  | 4.27          | 0.50            | 0.00         | 0.00  | 14.77         | 11/15/2019 | DC        |  |
| GRAND TOTAL DUE          |          |                       |                          |                                        |               |                 |              |       | 93.52         |            |           |  |
| 18 237 02 023            | 1653     | WAYLAND CIR 30319 36  |                          |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE:     |  |
| YSB PROPERTIES LLC       | 2024     |                       | F                        | 6,842.51                               | 59.87         | 338.59          | 0.00         | 0.00  | 7,240.97      | 09/30/2024 |           |  |
| YSB PROPERTIES LLC       | 2024     |                       | S                        | 6,842.51                               | 59.87         | 338.59          | 0.00         | 0.00  | 7,240.97      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                          |                                        |               |                 |              |       | 14,481.94     |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |             |        |               |                 | Page 1374 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|------------------|-------------|--------|---------------|-----------------|-----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |              |                  |             |        |               |                 |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |           |  |
| 18 237 02 032            | 1607     | WAYLAND CIR NE 30319 |                   |                                        |              | TAX DISTRICT: 20 | BROOKHAVEN  |        |               | DUE DATE: CODE: |           |  |
| B T M MANAGEMENT LLC     | 2024     |                      | S                 | 4,281.66                               | 37.46        | 210.54           | 0.00        | 0.00   | 4,529.66      | 11/15/2024      |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |             |        | 4,529.66      |                 |           |  |
| 18 237 02 039            | 2543     | ALTA VISTA DR 30319  |                   |                                        |              | TAX DISTRICT: 20 | BROOKHAVEN  |        |               | DUE DATE: CODE: |           |  |
| THE TRUST OF MARGARET H  | 2020     |                      | S                 | 85.40                                  | 29.84        | 3.82             | 15.25       | 248.49 | 382.80        | 11/16/2020      |           |  |
| THE TRUST OF MARGARET H  | 2022     |                      | F                 | 163.32                                 | 36.64        | 6.91             | 0.00        | 0.00   | 206.87        | 09/30/2022      |           |  |
| THE TRUST OF MARGARET H  | 2022     |                      | S                 | 163.31                                 | 36.64        | 6.91             | 28.00       | 20.00  | 254.86        | 11/15/2022      |           |  |
| THE TRUST OF MARGARET H  | 2023     |                      | F                 | 163.66                                 | 20.11        | 6.85             | 0.00        | 0.00   | 190.62        | 10/02/2023      |           |  |
| THE TRUST OF MARGARET H  | 2023     |                      | S                 | 163.64                                 | 20.11        | 6.85             | 28.00       | 20.00  | 238.60        | 11/15/2023      |           |  |
| THE TRUST OF MARGARET H  | 2024     |                      | F                 | 173.48                                 | 1.52         | 6.90             | 0.00        | 0.00   | 181.90        | 09/30/2024      |           |  |
| THE TRUST OF MARGARET H  | 2024     |                      | S                 | 173.48                                 | 1.52         | 6.90             | 0.00        | 0.00   | 181.90        | 11/15/2024      |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |             |        | 1,637.55      |                 |           |  |
| 18 237 02 047            | 2481     | ALTA VISTA DR NE 303 |                   |                                        |              | TAX DISTRICT: 20 | BROOKHAVEN  |        |               | DUE DATE: CODE: |           |  |
| BONNER & BONNER INC      | 2017     |                      | F                 | 15.79                                  | 9.26         | 0.04             | 0.00        | 0.00   | 25.09         | 10/02/2017      |           |  |
| BONNER & BONNER INC      | 2017     |                      | S                 | 15.79                                  | 9.26         | 0.04             | 0.00        | 0.00   | 25.09         | 11/15/2017      |           |  |
| BONNER & BONNER INC      | 2018     |                      | F                 | 18.18                                  | 9.31         | 0.16             | 0.00        | 0.00   | 27.65         | 10/01/2018      |           |  |
| BONNER & BONNER INC      | 2018     |                      | S                 | 18.18                                  | 9.31         | 0.16             | 20.50       | 20.00  | 68.15         | 11/15/2018      |           |  |
| BONNER & BONNER INC      | 2019     |                      | F                 | 18.21                                  | 7.77         | 0.16             | 0.00        | 0.00   | 26.14         | 09/30/2019      |           |  |
| BONNER & BONNER INC      | 2019     |                      | S                 | 18.21                                  | 7.77         | 0.16             | 20.50       | 20.00  | 66.64         | 11/15/2019      |           |  |
| BONNER & BONNER INC      | 2020     |                      | F                 | 19.71                                  | 6.88         | 0.16             | 0.00        | 0.00   | 26.75         | 09/30/2020      |           |  |
| BONNER & BONNER INC      | 2020     |                      | S                 | 19.71                                  | 6.88         | 0.16             | 18.00       | 20.00  | 64.75         | 11/16/2020      |           |  |
| BONNER & BONNER INC      | 2021     |                      | F                 | 29.01                                  | 8.32         | 0.28             | 0.00        | 0.00   | 37.61         | 09/30/2021      |           |  |
| BONNER & BONNER INC      | 2021     |                      | S                 | 29.01                                  | 8.32         | 0.28             | 18.00       | 20.00  | 75.61         | 11/15/2021      |           |  |
| BONNER & BONNER INC      | 2022     |                      | F                 | 30.66                                  | 6.88         | 0.28             | 0.00        | 0.00   | 37.82         | 09/30/2022      |           |  |
| BONNER & BONNER INC      | 2022     |                      | S                 | 30.65                                  | 6.88         | 0.28             | 18.00       | 20.00  | 75.81         | 11/15/2022      |           |  |
| BONNER & BONNER INC      | 2023     |                      | F                 | 32.24                                  | 3.96         | 0.27             | 0.00        | 0.00   | 36.47         | 10/02/2023      |           |  |
| BONNER & BONNER INC      | 2023     |                      | S                 | 32.22                                  | 3.96         | 0.27             | 18.00       | 20.00  | 74.45         | 11/15/2023      |           |  |
| BONNER & BONNER INC      | 2024     |                      | F                 | 41.02                                  | 0.36         | 0.28             | 0.00        | 0.00   | 41.66         | 09/30/2024      |           |  |
| BONNER & BONNER INC      | 2024     |                      | S                 | 41.02                                  | 0.36         | 0.28             | 0.00        | 0.00   | 41.66         | 11/15/2024      |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |             |        | 751.35        |                 |           |  |
| 18 237 02 068            | 1582     | FEARN CIR NE 30319 3 |                   |                                        |              | TAX DISTRICT: 20 | BROOKHAVEN  |        |               | DUE DATE: CODE: |           |  |
| RAWLINS ZOE A            | 2023     |                      | S                 | 132.27                                 | 12.56        | 6.61             | 28.00       | 20.00  | 199.44        | 04/05/2024      |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |             |        | 199.44        |                 |           |  |
| 18 237 02 104            | 2446     | COVE CIR 30319 3704  |                   |                                        |              | TAX DISTRICT: 20 | BROOKHAVEN  |        |               | DUE DATE: CODE: |           |  |
| DARDANO DAVID MICHAEL JF | 2024     |                      | H1F F             | 3,312.46                               | 28.98        | 162.08           | 0.00        | 0.00   | 3,503.52      | 09/30/2024      |           |  |
| DARDANO DAVID MICHAEL JF | 2024     |                      | H1F S             | 3,312.46                               | 28.98        | 162.08           | 0.00        | 0.00   | 3,503.52      | 11/15/2024      |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |             |        | 7,007.04      |                 |           |  |
| 18 237 02 109            | 2492     | COVE CIR 30319       |                   |                                        |              | TAX DISTRICT: 20 | BROOKHAVEN  |        |               | DUE DATE: CODE: |           |  |
| DEKALB COUNTY            | 2017     |                      | F                 | 188.00                                 | 110.33       | 9.40             | 0.00        | 0.00   | 307.73        | 10/02/2017      | DC        |  |
| DEKALB COUNTY            | 2017     |                      | S                 | 188.00                                 | 110.33       | 9.40             | 30.50       | 20.00  | 358.23        | 11/15/2017      | DC        |  |
| DEKALB COUNTY            | 2018     |                      | F                 | 188.00                                 | 96.23        | 9.40             | 0.00        | 0.00   | 293.63        | 10/01/2018      | DC        |  |
| DEKALB COUNTY            | 2018     |                      | S                 | 188.00                                 | 96.23        | 9.40             | 0.00        | 0.00   | 293.63        | 11/15/2018      | DC        |  |
| DEKALB COUNTY            | 2019     |                      | F                 | 188.00                                 | 80.26        | 9.40             | 0.00        | 0.00   | 277.66        | 09/30/2019      | DC        |  |
| DEKALB COUNTY            | 2019     |                      | S                 | 188.00                                 | 80.26        | 9.40             | 0.00        | 0.00   | 277.66        | 11/15/2019      | DC        |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |             |        | 1,808.54      |                 |           |  |
| 18 237 03 001            | 1461     | BATES CT NE 30319 35 |                   |                                        |              | TAX DISTRICT: 20 | BROOKHAVEN  |        |               | DUE DATE: CODE: |           |  |
| CORBITT DEANNA BUGOSH    | 2024     |                      | H1F F             | 6,589.31                               | 57.65        | 325.93           | 0.00        | 0.00   | 6,972.89      | 09/30/2024      |           |  |
| CORBITT DEANNA BUGOSH    | 2024     |                      | H1F S             | 6,589.31                               | 57.65        | 325.93           | 0.00        | 0.00   | 6,972.89      | 11/15/2024      |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |             |        | 13,945.78     |                 |           |  |
| 18 237 03 004            | 1441     | BATES CT 30319 3505  |                   |                                        |              | TAX DISTRICT: 20 | BROOKHAVEN  |        |               | DUE DATE: CODE: |           |  |
| ZURAK JR RICHARD J       | 2024     |                      | H1F F             | 3,217.94                               | 28.16        | 157.36           | 0.00        | 0.00   | 3,403.46      | 09/30/2024      |           |  |
| ZURAK JR RICHARD J       | 2024     |                      | H1F S             | 3,217.94                               | 28.16        | 157.36           | 0.00        | 0.00   | 3,403.46      | 11/15/2024      |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |             |        | 6,806.92      |                 |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1375 |                  |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |           |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE    |            |       |
| <b>18 237 06 003</b>     | 2507     | THOMPSON RD NE 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                  | DUE DATE:  | CODE: |
| FREEMAN JARROD           | 2024     | H1F F                |                   | 256.62                                 | 0.00          | 0.00            | 0.00        | 0.00      | 256.62           | 03/24/2025 |       |
| FREEMAN JARROD           | 2024     | H1F S                |                   | 256.62                                 | 0.00          | 0.00            | 0.00        | 0.00      | 256.62           | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>513.24</b>    |            |       |
| <b>18 237 07 002</b>     | 1557     | DRESDEN DR NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                  | DUE DATE:  | CODE: |
| VIRTUE PROPERTIES LLC    | 2023     | 2679-0175 S          |                   | 70.00                                  | 8.60          | 3.45            | 0.50        | 2.05      | 84.60            | 11/15/2023 |       |
| VIRTUE PROPERTIES LLC    | 2024     | F                    |                   | 3,535.01                               | 30.93         | 173.21          | 0.00        | 0.00      | 3,739.15         | 09/30/2024 |       |
| VIRTUE PROPERTIES LLC    | 2024     | S                    |                   | 3,535.01                               | 30.93         | 173.21          | 0.00        | 0.00      | 3,739.15         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>7,562.90</b>  |            |       |
| <b>18 237 08 006</b>     | 1665     | FEARN CIR NE 30319 3 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                  | DUE DATE:  | CODE: |
| RUNYAN STEPHANIE LYNN LI | 2024     | H1F F                |                   | 416.42                                 | 0.00          | 0.00            | 0.00        | 0.00      | 416.42           | 03/24/2025 |       |
| RUNYAN STEPHANIE LYNN LI | 2024     | H1F S                |                   | 416.42                                 | 0.00          | 0.00            | 0.00        | 0.00      | 416.42           | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>832.84</b>    |            |       |
| <b>18 237 08 012</b>     | 1607     | FEARN CIR NE 30319 3 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                  | DUE DATE:  | CODE: |
| BLEVINS LISA             | 2024     | H1F F                |                   | 701.96                                 | 0.00          | 0.00            | 0.00        | 0.00      | 701.96           | 03/24/2025 |       |
| BLEVINS LISA             | 2024     | H1F S                |                   | 701.96                                 | 0.00          | 0.00            | 0.00        | 0.00      | 701.96           | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>1,403.92</b>  |            |       |
| <b>18 237 08 017</b>     | 1575     | FEARN CIR 30319 3509 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                  | DUE DATE:  | CODE: |
| MERRILL BRETT C          | 2023     | H1F S                |                   | 14.57                                  | 1.10          | 0.73            | 0.00        | 0.00      | 16.40            | 06/20/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>16.40</b>     |            |       |
| <b>18 237 09 007</b>     | 2573     | DREW VALLEY RD NE 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                  | DUE DATE:  | CODE: |
| PETUSKY REDDING          | 2024     | H1F F                |                   | 6,696.93                               | 58.60         | 331.31          | 0.00        | 0.00      | 7,086.84         | 09/30/2024 |       |
| PETUSKY REDDING          | 2024     | H1F S                |                   | 6,696.93                               | 58.60         | 331.31          | 0.00        | 0.00      | 7,086.84         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>14,173.68</b> |            |       |
| <b>18 237 13 002</b>     | 2395     | DREW VALLEY RD NE 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                  | DUE DATE:  | CODE: |
| ANAIAN PROPERTIES LLC    | 2024     | F                    |                   | 2,636.32                               | 23.07         | 128.28          | 0.00        | 0.00      | 2,787.67         | 09/30/2024 |       |
| ANAIAN PROPERTIES LLC    | 2024     | S                    |                   | 2,636.32                               | 23.07         | 128.28          | 0.00        | 0.00      | 2,787.67         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>5,575.34</b>  |            |       |
| <b>18 237 14 020</b>     | 2488     | DREW VALLEY RD NE 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                  | DUE DATE:  | CODE: |
| LY PHUC                  | 2024     | H1F F                |                   | 2,689.67                               | 23.53         | 130.94          | 0.00        | 0.00      | 2,844.14         | 09/30/2024 |       |
| LY PHUC                  | 2024     | H1F S                |                   | 2,689.67                               | 23.53         | 130.94          | 0.00        | 0.00      | 2,844.14         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>5,688.28</b>  |            |       |
| <b>18 237 14 023</b>     | 2402     | THOMPSON RD NE 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                  | DUE DATE:  | CODE: |
| AXELROD HOWARD J         | 2024     | H1F F                |                   | 1,701.36                               | 0.00          | 0.00            | 0.00        | 0.00      | 1,701.36         | 03/24/2025 |       |
| AXELROD HOWARD J         | 2024     | H1F S                |                   | 1,701.36                               | 0.00          | 0.00            | 0.00        | 0.00      | 1,701.36         | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>3,402.72</b>  |            |       |
| <b>18 237 14 031</b>     | 1442     | BATES CT 30319 3506  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                  | DUE DATE:  | CODE: |
| WOOTEN FRANK CHRISTOPHER | 2023     | S                    |                   | 43.35                                  | 1.21          | 2.17            | 0.00        | 0.00      | 46.73            | 11/25/2024 |       |
| WOOTEN FRANK CHRISTOPHER | 2024     | H1S S                |                   | 3,454.70                               | 30.23         | 169.20          | 0.00        | 0.00      | 3,654.13         | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>3,700.86</b>  |            |       |
| <b>18 237 14 032</b>     | 1448     | BATES CT NE 30319 35 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                  | DUE DATE:  | CODE: |
| MISHRA NEHA              | 2024     | F                    |                   | 4,820.69                               | 42.19         | 237.50          | 0.00        | 0.00      | 5,100.38         | 09/30/2024 |       |
| MISHRA NEHA              | 2024     | S                    |                   | 4,820.69                               | 42.19         | 237.50          | 0.00        | 0.00      | 5,100.38         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>10,200.76</b> |            |       |
| <b>18 237 14 036</b>     | 1470     | BATES CT NE 30319 35 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                  | DUE DATE:  | CODE: |
| CHIPMAN MONICA           | 2024     | H1F S                |                   | 130.65                                 | 1.15          | 6.37            | 0.00        | 0.00      | 138.17           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>138.17</b>    |            |       |
| <b>18 237 15 001</b>     | 2445     | COVE CIR NE 30319 37 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                  | DUE DATE:  | CODE: |
| MCELVEEN TRACY LYNN      | 2024     | F                    |                   | 5,433.55                               | 47.55         | 268.13          | 0.00        | 0.00      | 5,749.23         | 09/30/2024 |       |
| MCELVEEN TRACY LYNN      | 2024     | S                    |                   | 5,433.55                               | 47.55         | 268.13          | 0.00        | 0.00      | 5,749.23         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>11,498.46</b> |            |       |
| <b>18 238 02 063</b>     | 1260     | APPLEDEN WAY LOT 13  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                  | DUE DATE:  | CODE: |
| LOUIS LAUREN KAY         | 2024     | H1F F                |                   | 613.41                                 | 0.00          | 0.00            | 0.00        | 0.00      | 613.41           | 03/24/2025 |       |
| LOUIS LAUREN KAY         | 2024     | H1F S                |                   | 613.41                                 | 0.00          | 0.00            | 0.00        | 0.00      | 613.41           | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>1,226.82</b>  |            |       |

| DQ205GADEK              |          |                   |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 1376  |       |
|-------------------------|----------|-------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25       |          |                   |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |               |            |       |
| OWNER NAME              | TAX YEAR | HS                | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 18 238 04 006           | 1242     | STAR DR           | 30319  | 3416                                   |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE: |
| ANDERSON BARBARA E      | 2024     |                   | H3IF   | F                                      | 574.73               | 5.03          | 25.20           | 0.00        | 0.00   | 604.96        | 09/30/2024 |       |
| ANDERSON BARBARA E      | 2024     |                   | H3IF   | S                                      | 574.73               | 5.03          | 25.20           | 0.00        | 0.00   | 604.96        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                   |        |                                        |                      |               |                 |             |        | 1,209.92      |            |       |
| 18 238 04 037           | 1307     | SYLVAN CIR        | 30319  | 342                                    |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE: |
| JAMES TODD T            | 2024     |                   |        | F                                      | 198.10               | 0.00          | 0.00            | 0.00        | 0.00   | 198.10        | 03/24/2025 |       |
| JAMES TODD T            | 2024     |                   |        | S                                      | 198.10               | 0.00          | 0.00            | 0.00        | 0.00   | 198.10        | 03/24/2025 |       |
| GRAND TOTAL DUE         |          |                   |        |                                        |                      |               |                 |             |        | 396.20        |            |       |
| 18 238 05 002           | 1299     | STAR DR NE        | 30319  | 341                                    |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE: |
| GRIFFIN MAURA L         | 2024     |                   | H1F    | F                                      | 3,311.97             | 28.98         | 162.06          | 0.00        | 0.00   | 3,503.01      | 09/30/2024 | NS    |
| GRIFFIN MAURA L         | 2024     |                   | H1F    | S                                      | 3,311.97             | 28.98         | 162.06          | 0.00        | 521.28 | 4,024.29      | 11/15/2024 | NS    |
| GRAND TOTAL DUE         |          |                   |        |                                        |                      |               |                 |             |        | 7,527.30      |            |       |
| 18 238 06 052           | 2408     | COOSAWATTEE DR NE | 30319  | 340                                    |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE: |
| EGGERS ELIZABETH A      | 2024     |                   |        | F                                      | 85.94                | 0.00          | 0.00            | 0.00        | 0.00   | 85.94         | 03/24/2025 |       |
| EGGERS ELIZABETH A      | 2024     |                   |        | S                                      | 85.94                | 0.00          | 0.00            | 0.00        | 0.00   | 85.94         | 03/24/2025 |       |
| GRAND TOTAL DUE         |          |                   |        |                                        |                      |               |                 |             |        | 171.88        |            |       |
| 18 238 06 063           | 1400     | SYLVAN CIR NE     | 30319  |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE: |
| CHAMBERS M L            | 2017     | 1972-0147         |        | F                                      | 1,237.24             | 726.09        | 61.11           | 0.00        | 0.00   | 2,024.44      | 10/02/2017 |       |
| CHAMBERS M L            | 2017     | 1972-0147         |        | S                                      | 1,237.24             | 726.09        | 61.11           | 30.50       | 20.00  | 2,074.94      | 11/15/2017 |       |
| CHAMBERS M L            | 2018     | 2135-0034         |        | F                                      | 1,248.87             | 639.25        | 61.69           | 0.00        | 0.00   | 1,949.81      | 10/01/2018 |       |
| CHAMBERS M L            | 2018     | 2135-0034         |        | S                                      | 1,248.87             | 639.25        | 61.69           | 30.50       | 20.00  | 2,000.31      | 11/15/2018 |       |
| CHAMBERS M L            | 2019     | 2265-0239         |        | F                                      | 926.97               | 395.72        | 45.60           | 0.00        | 0.00   | 1,368.29      | 09/30/2019 |       |
| CHAMBERS M L            | 2019     | 2265-0239         |        | S                                      | 926.97               | 395.72        | 45.60           | 30.50       | 20.00  | 1,418.79      | 11/15/2019 |       |
| CHAMBERS M L            | 2020     | 2358-0223         |        | F                                      | 940.63               | 328.63        | 46.21           | 0.00        | 0.00   | 1,315.47      | 09/30/2020 |       |
| CHAMBERS M L            | 2020     | 2358-0223         |        | S                                      | 940.63               | 328.63        | 46.21           | 28.00       | 20.00  | 1,363.47      | 11/16/2020 |       |
| CHAMBERS M L            | 2021     | 2458-0140         |        | F                                      | 1,226.02             | 351.70        | 60.13           | 0.00        | 0.00   | 1,637.85      | 09/30/2021 |       |
| CHAMBERS M L            | 2021     | 2458-0140         |        | S                                      | 1,226.02             | 351.70        | 60.13           | 28.00       | 589.90 | 2,255.75      | 11/15/2021 |       |
| CHAMBERS M L            | 2022     | 2585-0380         |        | F                                      | 1,231.52             | 276.28        | 60.32           | 0.00        | 0.00   | 1,568.12      | 09/30/2022 |       |
| CHAMBERS M L            | 2022     | 2585-0380         |        | S                                      | 1,231.51             | 276.28        | 60.32           | 28.00       | 20.00  | 1,616.11      | 11/15/2022 |       |
| CHAMBERS M L            | 2023     | 2679-0178         |        | F                                      | 1,222.08             | 150.18        | 59.77           | 0.00        | 0.00   | 1,432.03      | 10/02/2023 |       |
| CHAMBERS M L            | 2023     | 2679-0178         |        | S                                      | 1,222.06             | 150.18        | 59.77           | 28.00       | 75.00  | 1,535.01      | 11/15/2023 |       |
| CHAMBERS M L            | 2024     |                   |        | F                                      | 1,244.76             | 10.89         | 60.47           | 0.00        | 0.00   | 1,316.12      | 09/30/2024 |       |
| CHAMBERS M L            | 2024     |                   |        | S                                      | 1,244.76             | 10.89         | 60.47           | 0.00        | 0.00   | 1,316.12      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                   |        |                                        |                      |               |                 |             |        | 26,192.63     |            |       |
| 18 238 07 014           | 2391     | COOSAWATTEE DR NE | 30319  | 340                                    |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE: |
| BRZEZINSKI TOM          | 2023     |                   | H1F    | F                                      | 596.81               | 16.66         | 29.84           | 0.00        | 0.00   | 643.31        | 11/25/2024 |       |
| BRZEZINSKI TOM          | 2023     |                   | H1F    | S                                      | 596.81               | 16.66         | 29.84           | 0.00        | 0.00   | 643.31        | 11/25/2024 |       |
| GRAND TOTAL DUE         |          |                   |        |                                        |                      |               |                 |             |        | 1,286.62      |            |       |
| 18 238 07 015           | 2385     | COOSAWATTEE DR    | 30319  |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE: |
| GONZALEZ CARLOS LUIS    | 2024     |                   | H1F    | S                                      | 7,427.09             | 64.99         | 368.01          | 0.00        | 0.00   | 7,860.09      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                   |        |                                        |                      |               |                 |             |        | 7,860.09      |            |       |
| 18 238 08 020           | 1400     | TUGALOO DR NE     | 30319  |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE: |
| JOHNS IRIS              | 2023     |                   | H1F    | F                                      | 483.75               | 8.87          | 24.19           | 0.00        | 0.00   | 516.81        | 12/23/2024 |       |
| JOHNS IRIS              | 2023     |                   | H1F    | S                                      | 483.75               | 8.87          | 24.19           | 0.00        | 0.00   | 516.81        | 12/23/2024 |       |
| JOHNS IRIS              | 2024     |                   | H1F    | S                                      | 963.30               | 8.43          | 47.27           | 0.00        | 0.00   | 1,019.00      | 01/15/2025 |       |
| GRAND TOTAL DUE         |          |                   |        |                                        |                      |               |                 |             |        | 2,052.62      |            |       |
| 18 238 09 010           | 2477     | OOSTANAULA DR     | 30319  |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE: |
| DOMINELLI FRANK ANTHONY | 2023     |                   | H1F    | F                                      | 821.97               | 15.07         | 41.10           | 0.00        | 0.00   | 878.14        | 12/23/2024 |       |
| DOMINELLI FRANK ANTHONY | 2023     |                   | H1F    | S                                      | 821.97               | 15.07         | 41.10           | 0.00        | 0.00   | 878.14        | 12/23/2024 |       |
| DOMINELLI FRANK ANTHONY | 2024     |                   | H1F    | S                                      | 1,636.80             | 14.31         | 80.96           | 0.00        | 0.00   | 1,732.07      | 01/15/2025 |       |
| GRAND TOTAL DUE         |          |                   |        |                                        |                      |               |                 |             |        | 3,488.35      |            |       |
| 18 238 09 027           | 1437     | TUGALOO DR        | 30319  |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE: |
| BENNETT LAURA S         | 2024     |                   | H4F    | S                                      | 25.97                | 0.23          | 1.14            | 0.00        | 0.00   | 27.34         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                   |        |                                        |                      |               |                 |             |        | 27.34         |            |       |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1377  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>18 238 09 028</b>     | 1434     | OHOOPEE DR SIDE 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |  |
| BENNETT LAURA S          | 2024     |                      | S                 | 11.83                                  | 0.10          | 0.51            | 0.00           | 0.00   | 12.44         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 12.44         |            |  |
| <b>18 238 09 029</b>     | 1434     | OHOOPEE DR REAR 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |  |
| BENNETT LAURA S          | 2024     |                      | S                 | 11.83                                  | 0.10          | 0.51            | 0.00           | 0.00   | 12.44         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 12.44         |            |  |
| <b>18 238 09 037</b>     | 2425     | OOSTANAULA DR NE 303 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |  |
| LEVY LAURA GALANTI       | 2024     |                      | H1F F             | 1,204.66                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,204.66      | 03/24/2025 |  |
| LEVY LAURA GALANTI       | 2024     |                      | H1F S             | 1,204.66                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,204.66      | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,409.32      |            |  |
| <b>18 238 10 004</b>     | 1445     | CANOOCHEE DR NE 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |  |
| COSTA ANDREW             | 2023     |                      | H1F F             | 707.79                                 | 12.97         | 35.39           | 0.00           | 0.00   | 756.15        | 12/23/2024 |  |
| COSTA ANDREW             | 2023     |                      | H1F S             | 707.79                                 | 12.97         | 35.39           | 0.00           | 0.00   | 756.15        | 12/23/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,512.30      |            |  |
| <b>18 238 11 026</b>     | 1448     | CARTECAY DR 30319 34 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |  |
| JDV CARTECAY LLC         | 2024     |                      | S                 | 261.29                                 | 2.29          | 12.89           | 0.00           | 0.00   | 276.47        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 276.47        |            |  |
| <b>18 238 12 010</b>     | 2466     | APPALACHEE DR NE 303 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |  |
| COOPER CHRISTOPHER SCOTT | 2024     |                      | H1F F             | 569.94                                 | 0.00          | 0.00            | 0.00           | 0.00   | 569.94        | 03/24/2025 |  |
| COOPER CHRISTOPHER SCOTT | 2024     |                      | H1F S             | 569.94                                 | 0.00          | 0.00            | 0.00           | 0.00   | 569.94        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,139.88      |            |  |
| <b>18 238 14 044</b>     | 1377     | DRESDEN DR 30319 345 |                   |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |        | DUE DATE:     | CODE:      |  |
| AVR 1377 ATLANTA LLC     | 2024     |                      | F                 | 25,206.47                              | 0.00          | 0.00            | 0.00           | 0.00   | 25,206.47     | 02/17/2025 |  |
| AVR 1377 ATLANTA LLC     | 2024     |                      | S                 | 25,206.47                              | 0.00          | 0.00            | 0.00           | 0.00   | 25,206.47     | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 50,412.94     |            |  |
| <b>18 238 14 048</b>     | 2480     | ELLIJAY DR 30319     |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |  |
| CLANCY SCOTT M           | 2023     |                      | H1F F             | 608.63                                 | 11.16         | 30.43           | 0.00           | 0.00   | 650.22        | 12/23/2024 |  |
| CLANCY SCOTT M           | 2023     |                      | H1F S             | 608.63                                 | 11.16         | 30.43           | 0.00           | 0.00   | 650.22        | 12/23/2024 |  |
| CLANCY SCOTT M           | 2024     |                      | H1F F             | 605.98                                 | 5.30          | 30.30           | 0.00           | 0.00   | 641.58        | 01/15/2025 |  |
| CLANCY SCOTT M           | 2024     |                      | H1F S             | 605.98                                 | 5.30          | 30.30           | 0.00           | 0.00   | 641.58        | 01/15/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,583.60      |            |  |
| <b>18 238 14 052</b>     | 1345     | FERNWOOD CIR 30319 3 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |  |
| IBANEZ ALFONSO           | 2023     |                      | H1F F             | 743.63                                 | 13.63         | 37.18           | 0.00           | 0.00   | 794.44        | 12/23/2024 |  |
| IBANEZ ALFONSO           | 2023     |                      | H1F S             | 743.63                                 | 13.63         | 37.18           | 0.00           | 0.00   | 794.44        | 12/23/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,588.88      |            |  |
| <b>18 238 18 002</b>     | 1394     | DRESDEN DR 30319     |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |  |
| VILLAGE PLACE BROOKHAVEN | 2018     | 2135-0038            | F                 | 246.28                                 | 126.06        | 12.31           | 0.00           | 0.00   | 384.65        | 10/01/2018 |  |
| VILLAGE PLACE BROOKHAVEN | 2018     | 2135-0038            | S                 | 246.28                                 | 126.06        | 12.31           | 30.50          | 359.60 | 774.75        | 11/15/2018 |  |
| VILLAGE PLACE BROOKHAVEN | 2019     | 2358-0225            | F                 | 246.28                                 | 105.14        | 12.31           | 0.00           | 0.00   | 363.73        | 09/30/2019 |  |
| VILLAGE PLACE BROOKHAVEN | 2019     | 2358-0225            | S                 | 246.28                                 | 105.14        | 12.31           | 28.00          | 20.00  | 411.73        | 11/15/2019 |  |
| VILLAGE PLACE BROOKHAVEN | 2020     | 2358-0226            | F                 | 246.28                                 | 86.05         | 12.31           | 0.00           | 0.00   | 344.64        | 09/30/2020 |  |
| VILLAGE PLACE BROOKHAVEN | 2020     | 2358-0226            | S                 | 246.28                                 | 86.05         | 12.31           | 28.00          | 459.38 | 832.02        | 11/16/2020 |  |
| VILLAGE PLACE BROOKHAVEN | 2021     | 2458-0141            | F                 | 246.28                                 | 70.65         | 12.31           | 0.00           | 0.00   | 329.24        | 09/30/2021 |  |
| VILLAGE PLACE BROOKHAVEN | 2021     | 2458-0141            | S                 | 246.28                                 | 70.65         | 12.31           | 28.00          | 75.00  | 432.24        | 11/15/2021 |  |
| VILLAGE PLACE BROOKHAVEN | 2022     | 2585-0382            | F                 | 246.28                                 | 55.25         | 12.31           | 0.00           | 0.00   | 313.84        | 09/30/2022 |  |
| VILLAGE PLACE BROOKHAVEN | 2022     | 2585-0382            | S                 | 246.28                                 | 55.25         | 12.31           | 28.00          | 20.00  | 361.84        | 11/15/2022 |  |
| VILLAGE PLACE BROOKHAVEN | 2023     | 2712-0298            | F                 | 246.28                                 | 30.26         | 12.31           | 0.00           | 0.00   | 288.85        | 10/02/2023 |  |
| VILLAGE PLACE BROOKHAVEN | 2023     | 2712-0298            | S                 | 246.28                                 | 30.26         | 12.31           | 28.00          | 75.00  | 391.85        | 11/15/2023 |  |
| VILLAGE PLACE BROOKHAVEN | 2024     |                      | F                 | 372.04                                 | 3.26          | 18.60           | 0.00           | 0.00   | 393.90        | 09/30/2024 |  |
| VILLAGE PLACE BROOKHAVEN | 2024     |                      | S                 | 372.04                                 | 3.26          | 18.60           | 0.00           | 0.00   | 393.90        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 6,017.18      |            |  |
| <b>18 238 18 053</b>     | 1418     | DRESDEN DR 235 30319 |                   |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |        | DUE DATE:     | CODE:      |  |
| THOMAS LAW GROUP LLC     | 2024     |                      | S                 | 181.34                                 | 1.58          | 8.94            | 0.00           | 0.00   | 191.86        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 191.86        |            |  |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1378 |                 |            |       |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|-----------------|------------|-------|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |           |                 |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE   |            |       |
| <b>18 238 18 099</b>    | 2531     | CALDWELL RD 30319    |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                 | DUE DATE:  | CODE: |
| DAN WOODLEY COMMUNITIES | 2017     |                      | F                 | 279.00                                 | 163.73        | 0.00            | 0.00        | 0.00      | 442.73          | 10/02/2017 |       |
| DAN WOODLEY COMMUNITIES | 2017     |                      | S                 | 279.00                                 | 163.73        | 0.00            | 0.00        | 0.00      | 442.73          | 11/15/2017 |       |
| DAN WOODLEY COMMUNITIES | 2018     |                      | F                 | 279.00                                 | 142.81        | 0.00            | 0.00        | 0.00      | 421.81          | 10/01/2018 |       |
| DAN WOODLEY COMMUNITIES | 2018     |                      | S                 | 279.00                                 | 142.81        | 0.00            | 0.00        | 0.00      | 421.81          | 11/15/2018 |       |
| DAN WOODLEY COMMUNITIES | 2019     |                      | F                 | 279.00                                 | 119.11        | 0.00            | 0.00        | 0.00      | 398.11          | 09/30/2019 |       |
| DAN WOODLEY COMMUNITIES | 2019     |                      | S                 | 279.00                                 | 119.11        | 0.00            | 0.00        | 0.00      | 398.11          | 11/15/2019 |       |
| DAN WOODLEY COMMUNITIES | 2020     |                      | F                 | 306.90                                 | 107.22        | 0.00            | 0.00        | 0.00      | 414.12          | 09/30/2020 |       |
| DAN WOODLEY COMMUNITIES | 2020     |                      | S                 | 306.90                                 | 107.22        | 0.00            | 0.00        | 0.00      | 414.12          | 11/16/2020 |       |
| DAN WOODLEY COMMUNITIES | 2021     |                      | F                 | 437.10                                 | 125.39        | 0.00            | 0.00        | 0.00      | 562.49          | 09/30/2021 |       |
| DAN WOODLEY COMMUNITIES | 2021     |                      | S                 | 437.10                                 | 125.39        | 0.00            | 0.00        | 0.00      | 562.49          | 11/15/2021 |       |
| DAN WOODLEY COMMUNITIES | 2022     |                      | F                 | 467.33                                 | 104.84        | 0.00            | 0.00        | 0.00      | 572.17          | 09/30/2022 |       |
| DAN WOODLEY COMMUNITIES | 2022     |                      | S                 | 467.32                                 | 104.84        | 0.00            | 0.00        | 0.00      | 572.16          | 11/15/2022 |       |
| DAN WOODLEY COMMUNITIES | 2023     |                      | S                 | 60.45                                  | 7.43          | 0.00            | 0.00        | 0.00      | 67.88           | 11/15/2023 |       |
| DAN WOODLEY COMMUNITIES | 2024     |                      | F                 | 660.30                                 | 5.78          | 0.00            | 0.00        | 0.00      | 666.08          | 09/30/2024 |       |
| DAN WOODLEY COMMUNITIES | 2024     |                      | S                 | 660.30                                 | 5.78          | 0.00            | 0.00        | 0.00      | 666.08          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |           | <b>7,022.89</b> |            |       |
| <b>18 238 21 002</b>    | 1332     | SYLVAN CIR 30319     |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                 | DUE DATE:  | CODE: |
| MARTA                   | 2017     | 1972-0151            | S                 | 2.52                                   | 1.48          | 0.12            | 6.35        | 73.97     | 84.44           | 11/15/2017 |       |
| MARTA                   | 2021     |                      | S                 | 186.50                                 | 53.50         | 8.15            | 0.00        | 0.00      | 248.15          | 11/15/2021 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |           | <b>332.59</b>   |            |       |
| <b>18 238 21 003</b>    | 1342     | SYLVAN CIR 30319     |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                 | DUE DATE:  | CODE: |
| DEKALB COUNTY           | 2023     |                      | F                 | 26.76                                  | 3.29          | 0.00            | 0.00        | 0.00      | 30.05           | 10/02/2023 |       |
| DEKALB COUNTY           | 2023     |                      | S                 | 26.74                                  | 3.29          | 0.00            | 0.00        | 0.00      | 30.03           | 11/15/2023 |       |
| DEKALB COUNTY           | 2024     |                      | F                 | 35.50                                  | 0.31          | 0.00            | 0.00        | 0.00      | 35.81           | 09/30/2024 |       |
| DEKALB COUNTY           | 2024     |                      | S                 | 35.50                                  | 0.31          | 0.00            | 0.00        | 0.00      | 35.81           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |           | <b>131.70</b>   |            |       |
| <b>18 238 22 001</b>    | 1270     | APPLE VALLEY RD 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                 | DUE DATE:  | CODE: |
| DEKALB COUNTY           | 2023     |                      | F                 | 26.76                                  | 3.29          | 0.00            | 0.00        | 0.00      | 30.05           | 10/02/2023 |       |
| DEKALB COUNTY           | 2023     |                      | S                 | 26.74                                  | 3.29          | 0.00            | 0.00        | 0.00      | 30.03           | 11/15/2023 |       |
| DEKALB COUNTY           | 2024     |                      | F                 | 35.50                                  | 0.31          | 0.00            | 0.00        | 0.00      | 35.81           | 09/30/2024 |       |
| DEKALB COUNTY           | 2024     |                      | S                 | 35.50                                  | 0.31          | 0.00            | 0.00        | 0.00      | 35.81           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |           | <b>131.70</b>   |            |       |
| <b>18 238 24 011</b>    | 1264     | R APPLE VALLEY RD RE |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                 | DUE DATE:  | CODE: |
| MARTA                   | 2024     |                      | F                 | 553.80                                 | 4.85          | 0.00            | 0.00        | 0.00      | 558.65          | 09/30/2024 |       |
| MARTA                   | 2024     |                      | S                 | 553.80                                 | 4.85          | 0.00            | 0.00        | 0.00      | 558.65          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |           | <b>1,117.30</b> |            |       |
| <b>18 238 24 012</b>    | 1260     | R APPLE VALLEY RD 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                 | DUE DATE:  | CODE: |
| MARTA                   | 2024     |                      | F                 | 269.80                                 | 2.36          | 0.00            | 0.00        | 0.00      | 272.16          | 09/30/2024 |       |
| MARTA                   | 2024     |                      | S                 | 269.80                                 | 2.36          | 0.00            | 0.00        | 0.00      | 272.16          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |           | <b>544.32</b>   |            |       |
| <b>18 238 24 014</b>    | 1284     | R APPLE VALLEY RD 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                 | DUE DATE:  | CODE: |
| MARTA                   | 2024     |                      | F                 | 220.10                                 | 1.93          | 0.00            | 0.00        | 0.00      | 222.03          | 09/30/2024 |       |
| MARTA                   | 2024     |                      | S                 | 220.10                                 | 1.93          | 0.00            | 0.00        | 0.00      | 222.03          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |           | <b>444.06</b>   |            |       |
| <b>18 238 24 015</b>    | 1282     | R APPLE VALLEY RD 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                 | DUE DATE:  | CODE: |
| MARTA                   | 2024     |                      | F                 | 198.80                                 | 1.74          | 0.00            | 0.00        | 0.00      | 200.54          | 09/30/2024 |       |
| MARTA                   | 2024     |                      | S                 | 198.80                                 | 1.74          | 0.00            | 0.00        | 0.00      | 200.54          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |           | <b>401.08</b>   |            |       |
| <b>18 238 24 016</b>    | 1280     | R APPLE VALLEY RD RE |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                 | DUE DATE:  | CODE: |
| MARTA                   | 2024     |                      | F                 | 198.80                                 | 1.74          | 0.00            | 0.00        | 0.00      | 200.54          | 09/30/2024 |       |
| MARTA                   | 2024     |                      | S                 | 198.80                                 | 1.74          | 0.00            | 0.00        | 0.00      | 200.54          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |           | <b>401.08</b>   |            |       |

| DQ205GADEK               |          |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 1379       |            |
|--------------------------|----------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|-----------------|------------|
| RUN DATE                 |          | 01/15/25 |                      | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |       |               |                 |            |
| OWNER NAME               | TAX YEAR | HS       | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                 |            |
| 18 238 24 017            | 1278     |          | APPLE VALLEY RD 3031 |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE: CODE: |            |
| MARTA                    | 2024     |          |                      | F                                      | 213.00               | 1.86          | 0.00            | 0.00           | 0.00  | 214.86        | 09/30/2024      |            |
| MARTA                    | 2024     |          |                      | S                                      | 213.00               | 1.86          | 0.00            | 0.00           | 0.00  | 214.86        | 11/15/2024      |            |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 429.72        |                 |            |
| 18 238 24 018            | 1276     | R        |                      | APPLE VALLEY RD 3031                   |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE: CODE: |            |
| MARTA                    | 2024     |          |                      | F                                      | 227.20               | 1.99          | 0.00            | 0.00           | 0.00  | 229.19        | 09/30/2024      |            |
| MARTA                    | 2024     |          |                      | S                                      | 227.20               | 1.99          | 0.00            | 0.00           | 0.00  | 229.19        | 11/15/2024      |            |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 458.38        |                 |            |
| 18 238 24 019            | 1288     | R        |                      | APPLE VALLEY RD 3031                   |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE: CODE: |            |
| MARTA                    | 2024     |          |                      | F                                      | 234.30               | 2.05          | 0.00            | 0.00           | 0.00  | 236.35        | 09/30/2024      |            |
| MARTA                    | 2024     |          |                      | S                                      | 234.30               | 2.05          | 0.00            | 0.00           | 0.00  | 236.35        | 11/15/2024      |            |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 472.70        |                 |            |
| 18 238 24 020            | 1290     | R        |                      | APPLE VALLEY RD 3031                   |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE: CODE: |            |
| MARTA                    | 2024     |          |                      | F                                      | 269.80               | 2.36          | 0.00            | 0.00           | 0.00  | 272.16        | 09/30/2024      |            |
| MARTA                    | 2024     |          |                      | S                                      | 269.80               | 2.36          | 0.00            | 0.00           | 0.00  | 272.16        | 11/15/2024      |            |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 544.32        |                 |            |
| 18 238 24 021            | 1253     | R        |                      | DRESDEN DR 30319                       |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE: CODE: |            |
| MARTA                    | 2024     |          |                      | F                                      | 227.20               | 1.99          | 0.00            | 0.00           | 0.00  | 229.19        | 09/30/2024      |            |
| MARTA                    | 2024     |          |                      | S                                      | 227.20               | 1.99          | 0.00            | 0.00           | 0.00  | 229.19        | 11/15/2024      |            |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 458.38        |                 |            |
| 18 238 25 066            | 1319     |          |                      | PEACHTREE VW 30319 3                   |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE: CODE: |            |
| JADOW LLC                | 2024     |          |                      | F                                      | 771.02               | 6.75          | 38.55           | 0.00           | 0.00  | 816.32        | 01/15/2025      |            |
| JADOW LLC                | 2024     |          |                      | S                                      | 5,755.87             | 50.37         | 284.25          | 0.00           | 0.00  | 6,090.49      | 01/15/2025      |            |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 6,906.81      |                 |            |
| 18 238 26 002            | 2558     |          |                      | OGLETHORPE CIR NE 3031                 |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE: CODE: |            |
| HINDMAN KATHERINE E      | 2024     |          | H1F                  | F                                      | 421.24               | 0.00          | 0.00            | 0.00           | 0.00  | 421.24        | 03/24/2025      |            |
| HINDMAN KATHERINE E      | 2024     |          | H1F                  | S                                      | 421.24               | 0.00          | 0.00            | 0.00           | 0.00  | 421.24        | 03/24/2025      |            |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 842.48        |                 |            |
| 18 238 27 005            | 1446     |          |                      | CANOOCHEE DR 30319 3                   |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE: CODE: |            |
| RANGANATHAN FAMILY TRUST | 2023     |          | H1F                  | F                                      | 704.57               | 12.91         | 35.23           | 0.00           | 0.00  | 752.71        | 12/23/2024      |            |
| RANGANATHAN FAMILY TRUST | 2023     |          | H1F                  | S                                      | 704.57               | 12.91         | 35.23           | 0.00           | 0.00  | 752.71        | 12/23/2024      |            |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 1,505.42      |                 |            |
| 18 238 29 009            | 10       |          |                      | APPLE VALLEY RD 30319                  |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE: CODE: |            |
| PARKSIDE BROOKHAVEN PART | 2017     |          |                      | 1972-0155                              | F                    | 150.40        | 88.27           | 0.77           | 0.00  | 0.00          | 239.44          | 10/02/2017 |
| PARKSIDE BROOKHAVEN PART | 2017     |          |                      | 1972-0155                              | S                    | 150.40        | 88.27           | 0.77           | 20.50 | 115.72        | 375.66          | 11/15/2017 |
| PARKSIDE BROOKHAVEN PART | 2018     |          |                      | 2135-0044                              | F                    | 150.40        | 76.98           | 0.77           | 0.00  | 0.00          | 228.15          | 10/01/2018 |
| PARKSIDE BROOKHAVEN PART | 2018     |          |                      | 2135-0044                              | S                    | 150.40        | 76.98           | 0.77           | 20.50 | 20.00         | 268.65          | 11/15/2018 |
| PARKSIDE BROOKHAVEN PART | 2019     |          |                      | 2265-0248                              | F                    | 150.40        | 64.20           | 0.77           | 0.00  | 0.00          | 215.37          | 09/30/2019 |
| PARKSIDE BROOKHAVEN PART | 2019     |          |                      | 2265-0248                              | S                    | 150.40        | 64.20           | 0.77           | 20.50 | 20.00         | 255.87          | 11/15/2019 |
| PARKSIDE BROOKHAVEN PART | 2020     |          |                      | 2358-0230                              | F                    | 163.90        | 57.26           | 0.77           | 0.00  | 0.00          | 221.93          | 09/30/2020 |
| PARKSIDE BROOKHAVEN PART | 2020     |          |                      | 2358-0230                              | S                    | 163.90        | 57.26           | 0.77           | 18.00 | 20.00         | 259.93          | 11/16/2020 |
| PARKSIDE BROOKHAVEN PART | 2021     |          |                      | 2458-0144                              | F                    | 226.90        | 65.09           | 0.77           | 0.00  | 0.00          | 292.76          | 09/30/2021 |
| PARKSIDE BROOKHAVEN PART | 2021     |          |                      | 2458-0144                              | S                    | 226.90        | 65.09           | 0.77           | 18.00 | 457.61        | 768.37          | 11/15/2021 |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 3,126.13      |                 |            |
| 18 238 29 009            | 10       |          |                      | APPLE VALLEY RD 30319                  |                      | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |       |               | DUE DATE: CODE: |            |
| PARKSIDE BROOKHAVEN PART | 2022     |          |                      |                                        | F                    | 241.53        | 54.18           | 0.77           | 0.00  | 0.00          | 296.48          | 09/30/2022 |
| PARKSIDE BROOKHAVEN PART | 2022     |          |                      |                                        | S                    | 241.52        | 54.18           | 0.77           | 0.00  | 0.00          | 296.47          | 11/15/2022 |
| PARKSIDE BROOKHAVEN PART | 2023     |          |                      | 2712-0306                              | F                    | 256.16        | 31.47           | 0.77           | 0.00  | 0.00          | 288.40          | 10/02/2023 |
| PARKSIDE BROOKHAVEN PART | 2023     |          |                      | 2712-0306                              | S                    | 256.14        | 31.47           | 0.77           | 18.00 | 75.00         | 381.38          | 11/15/2023 |
| PARKSIDE BROOKHAVEN PART | 2024     |          |                      |                                        | F                    | 342.60        | 3.00            | 1.16           | 0.00  | 0.00          | 346.76          | 09/30/2024 |
| PARKSIDE BROOKHAVEN PART | 2024     |          |                      |                                        | S                    | 342.60        | 3.00            | 1.16           | 0.00  | 0.00          | 346.76          | 11/15/2024 |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 1,956.25      |                 |            |
| 18 239 02 014            | 1047     |          |                      | ABINGTON CT 30319 11                   |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE: CODE: |            |
| GOLDEN DAVID S           | 2023     |          |                      | 2712-0272                              | H1F                  | 6.50          | 0.79            | 0.32           | 28.00 | 20.00         | 55.61           | 11/15/2023 |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 55.61         |                 |            |

| DQ205GADEK               |          |                        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 1380  |  |
|--------------------------|----------|------------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |  |
| 18 239 04 021            | 3893     | PEACHTREE RD 30319     |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| MARTA                    | 2024     |                        | F                                      | 71.00                | 0.62          | 0.00            | 0.00           | 0.00  | 71.62         | 09/30/2024 |  |
| MARTA                    | 2024     |                        | S                                      | 71.00                | 0.62          | 0.00            | 0.00           | 0.00  | 71.62         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                                        |                      |               |                 |                |       | 143.24        |            |  |
| 18 239 04 022            | 3861     | PEACHTREE RD 30319     |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| MARTA                    | 2024     |                        | F                                      | 163.30               | 1.43          | 0.00            | 0.00           | 0.00  | 164.73        | 09/30/2024 |  |
| MARTA                    | 2024     |                        | S                                      | 163.30               | 1.43          | 0.00            | 0.00           | 0.00  | 164.73        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                                        |                      |               |                 |                |       | 329.46        |            |  |
| 18 239 06 003            | 3894     | PEACHTREE RD 30319     |                                        |                      | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |       | DUE DATE:     | CODE:      |  |
| FIRST UNION NATIONAL BAN | 2024     |                        | S                                      | 22,807.89            | 199.57        | 1,078.64        | 0.00           | 0.00  | 24,086.10     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                                        |                      |               |                 |                |       | 24,086.10     |            |  |
| 18 239 06 031            | 5        | BROOKHAVEN DR NE 30319 |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| DORSEY CHAD JOHNATHAN    | 2024     |                        | H1F F                                  | 7,460.85             | 65.28         | 369.50          | 0.00           | 0.00  | 7,895.63      | 09/30/2024 |  |
| DORSEY CHAD JOHNATHAN    | 2024     |                        | H1F S                                  | 7,460.85             | 65.28         | 369.50          | 0.00           | 0.00  | 7,895.63      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                                        |                      |               |                 |                |       | 15,791.26     |            |  |
| 18 239 06 058            | 4010     | PEACHTREE RD 30319     |                                        |                      | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |       | DUE DATE:     | CODE:      |  |
| BROOKHAVEN PROPERTY OWNE | 2024     |                        | S                                      | 12,647.98            | 110.67        | 614.56          | 0.00           | 0.00  | 13,373.21     | 01/15/2025 |  |
| GRAND TOTAL DUE          |          |                        |                                        |                      |               |                 |                |       | 13,373.21     |            |  |
| 18 239 08 001            | 4085     | PEACHTREE RD 30319     |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| MARTA                    | 2024     |                        | F                                      | 35.50                | 0.31          | 0.00            | 0.00           | 0.00  | 35.81         | 09/30/2024 |  |
| MARTA                    | 2024     |                        | S                                      | 35.50                | 0.31          | 0.00            | 0.00           | 0.00  | 35.81         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                                        |                      |               |                 |                |       | 71.62         |            |  |
| 18 239 08 004            | 4075     | R PEACHTREE RD 30319   |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| MARTA                    | 2024     |                        | F                                      | 35.50                | 0.31          | 0.00            | 0.00           | 0.00  | 35.81         | 09/30/2024 |  |
| MARTA                    | 2024     |                        | S                                      | 35.50                | 0.31          | 0.00            | 0.00           | 0.00  | 35.81         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                                        |                      |               |                 |                |       | 71.62         |            |  |
| 18 239 08 005            | 4068     | R PEACHTREE RD 30319   |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| MARTA                    | 2024     |                        | F                                      | 35.50                | 0.31          | 0.00            | 0.00           | 0.00  | 35.81         | 09/30/2024 |  |
| MARTA                    | 2024     |                        | S                                      | 35.50                | 0.31          | 0.00            | 0.00           | 0.00  | 35.81         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                                        |                      |               |                 |                |       | 71.62         |            |  |
| 18 239 08 010            | 4089     | R PEACHTREE RD REAR    |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| DEKALB COUNTY            | 2023     |                        | F                                      | 26.76                | 3.29          | 0.00            | 0.00           | 0.00  | 30.05         | 10/02/2023 |  |
| DEKALB COUNTY            | 2023     |                        | S                                      | 26.74                | 3.29          | 0.00            | 0.00           | 0.00  | 30.03         | 11/15/2023 |  |
| DEKALB COUNTY            | 2024     |                        | F                                      | 35.50                | 0.31          | 0.00            | 0.00           | 0.00  | 35.81         | 09/30/2024 |  |
| DEKALB COUNTY            | 2024     |                        | S                                      | 35.50                | 0.31          | 0.00            | 0.00           | 0.00  | 35.81         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                                        |                      |               |                 |                |       | 131.70        |            |  |
| 18 239 09 002            | 1154     | STANDARD DR NE 30319   |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| COLLINS LOREN            | 2023     |                        | H1F F                                  | 336.89               | 6.18          | 16.84           | 0.00           | 0.00  | 359.91        | 12/23/2024 |  |
| COLLINS LOREN            | 2023     |                        | H1F S                                  | 336.89               | 6.18          | 16.84           | 0.00           | 0.00  | 359.91        | 12/23/2024 |  |
| COLLINS LOREN            | 2024     |                        | H1F S                                  | 670.84               | 5.87          | 32.63           | 0.00           | 0.00  | 709.34        | 01/15/2025 |  |
| GRAND TOTAL DUE          |          |                        |                                        |                      |               |                 |                |       | 1,429.16      |            |  |
| 18 239 12 008            | 2482     | BROOKHAVEN PL NE 303   |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| DJM PROPERTIES LLC       | 2024     |                        | S                                      | 106.61               | 0.94          | 5.26            | 0.00           | 0.00  | 112.81        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                                        |                      |               |                 |                |       | 112.81        |            |  |
| 18 239 14 010            | 3777     | PEACHTREE RD 232 303   |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| JOHNSON BEVERLY HILLIARD | 2024     |                        | S                                      | 2,156.80             | 18.88         | 105.18          | 0.00           | 0.00  | 2,280.86      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                                        |                      |               |                 |                |       | 2,280.86      |            |  |
| 18 239 14 038            | 3777     | PEACHTREE RD 333 303   |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| TUMLIN RODERICK S JR     | 2024     |                        | F                                      | 2,271.13             | 19.88         | 110.89          | 0.00           | 0.00  | 2,401.90      | 01/30/2025 |  |
| TUMLIN RODERICK S JR     | 2024     |                        | S                                      | 2,271.13             | 19.88         | 110.89          | 0.00           | 0.00  | 2,401.90      | 01/30/2025 |  |
| GRAND TOTAL DUE          |          |                        |                                        |                      |               |                 |                |       | 4,803.80      |            |  |

| DQ205GADEK                 |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                        |             |        | Page 1381       |            |       |
|----------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|------------------------|-------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25          |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                        |             |        |                 |            |       |
| OWNER NAME                 | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY        | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>18 239 14 040</b>       | 3777 PEACHTREE RD 336 303 |           |                   |                                        | TAX DISTRICT: 20 |                        | BROOKHAVEN  |        |                 | DUE DATE:  | CODE: |
| HODGES HEATING AND COOLING | 2024                      |           | F                 | 1,906.08                               | 16.68            | 92.64                  | 0.00        | 0.00   | 2,015.40        | 09/30/2024 |       |
| HODGES HEATING AND COOLING | 2024                      |           | S                 | 1,906.08                               | 16.68            | 92.64                  | 0.00        | 0.00   | 2,015.40        | 11/15/2024 |       |
|                            |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>4,030.80</b> |            |       |
| <b>18 239 14 081</b>       | 3777 PEACHTREE RD 1118 30 |           |                   |                                        | TAX DISTRICT: 20 |                        | BROOKHAVEN  |        |                 | DUE DATE:  | CODE: |
| 3645 PEACHTREE LLC         | 2024                      |           | S                 | 88.35                                  | 0.77             | 4.29                   | 0.00        | 0.00   | 93.41           | 11/15/2024 |       |
|                            |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>93.41</b>    |            |       |
| <b>18 239 14 084</b>       | 3777 PEACHTREE RD 1123 30 |           |                   |                                        | TAX DISTRICT: 20 |                        | BROOKHAVEN  |        |                 | DUE DATE:  | CODE: |
| HENDERSON BRADLEY S        | 2024                      | H1F       | F                 | 1,326.84                               | 11.62            | 63.68                  | 0.00        | 0.00   | 1,402.14        | 09/30/2024 |       |
| HENDERSON BRADLEY S        | 2024                      | H1F       | S                 | 1,326.84                               | 11.62            | 63.68                  | 0.00        | 0.00   | 1,402.14        | 11/15/2024 |       |
|                            |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>2,804.28</b> |            |       |
| <b>18 239 14 170</b>       | 3777 PEACHTREE RD 1435 30 |           |                   |                                        | TAX DISTRICT: 20 |                        | BROOKHAVEN  |        |                 | DUE DATE:  | CODE: |
| SUNG DONGSUK               | 2024                      | H1F       | S                 | 1,163.46                               | 10.18            | 55.51                  | 0.00        | 0.00   | 1,229.15        | 11/15/2024 |       |
|                            |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>1,229.15</b> |            |       |
| <b>18 239 14 242</b>       | 3777 PEACHTREE RD NE 3031 |           |                   |                                        | TAX DISTRICT: 20 |                        | BROOKHAVEN  |        |                 | DUE DATE:  | CODE: |
| 3777 PEACHTREE ASSOCIATE   | 2021                      |           | F                 | 150.40                                 | 43.14            | 7.52                   | 0.00        | 0.00   | 201.06          | 09/30/2021 |       |
| 3777 PEACHTREE ASSOCIATE   | 2021                      |           | S                 | 150.40                                 | 43.14            | 7.52                   | 0.00        | 0.00   | 201.06          | 11/15/2021 |       |
| 3777 PEACHTREE ASSOCIATE   | 2022                      | 2585-0387 | F                 | 150.40                                 | 33.74            | 7.52                   | 0.00        | 0.00   | 191.66          | 09/30/2022 |       |
| 3777 PEACHTREE ASSOCIATE   | 2022                      | 2585-0387 | S                 | 150.40                                 | 33.74            | 7.52                   | 28.00       | 470.52 | 690.18          | 11/15/2022 |       |
| 3777 PEACHTREE ASSOCIATE   | 2023                      | 2712-0284 | F                 | 150.40                                 | 18.48            | 7.52                   | 0.00        | 0.00   | 176.40          | 10/02/2023 |       |
| 3777 PEACHTREE ASSOCIATE   | 2023                      | 2712-0284 | S                 | 150.40                                 | 18.48            | 7.52                   | 28.00       | 20.00  | 224.40          | 11/15/2023 |       |
| 3777 PEACHTREE ASSOCIATE   | 2024                      |           | F                 | 225.60                                 | 1.97             | 11.28                  | 0.00        | 0.00   | 238.85          | 09/30/2024 |       |
| 3777 PEACHTREE ASSOCIATE   | 2024                      |           | S                 | 225.60                                 | 1.97             | 11.28                  | 0.00        | 0.00   | 238.85          | 11/15/2024 |       |
|                            |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>2,162.46</b> |            |       |
| <b>18 239 19 003</b>       | 1029 E CLUB CT 30319      |           |                   |                                        | TAX DISTRICT: 20 |                        | BROOKHAVEN  |        |                 | DUE DATE:  | CODE: |
| TUCKER JAMES K             | 2024                      |           | S                 | 4,567.27                               | 39.96            | 225.03                 | 0.00        | 0.00   | 4,832.26        | 01/15/2025 |       |
|                            |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>4,832.26</b> |            |       |
| <b>18 239 19 011</b>       | 100 E CLUB CT 30319       |           |                   |                                        | TAX DISTRICT: 20 |                        | BROOKHAVEN  |        |                 | DUE DATE:  | CODE: |
| EAST CLUB PARTNERS LLC     | 2017                      | 1972-0172 | F                 | 20.00                                  | 11.74            | 1.00                   | 0.00        | 0.00   | 32.74           | 10/02/2017 |       |
| EAST CLUB PARTNERS LLC     | 2017                      | 1972-0172 | S                 | 20.00                                  | 11.74            | 1.00                   | 20.50       | 20.00  | 73.24           | 11/15/2017 |       |
| EAST CLUB PARTNERS LLC     | 2018                      | 2135-0056 | F                 | 20.00                                  | 10.24            | 1.00                   | 0.00        | 0.00   | 31.24           | 10/01/2018 |       |
| EAST CLUB PARTNERS LLC     | 2018                      | 2135-0056 | S                 | 20.00                                  | 10.24            | 1.00                   | 20.50       | 20.00  | 71.74           | 11/15/2018 |       |
| EAST CLUB PARTNERS LLC     | 2019                      | 2265-0262 | F                 | 20.00                                  | 8.54             | 1.00                   | 0.00        | 0.00   | 29.54           | 09/30/2019 |       |
| EAST CLUB PARTNERS LLC     | 2019                      | 2265-0262 | S                 | 20.00                                  | 8.54             | 1.00                   | 20.50       | 20.00  | 70.04           | 11/15/2019 |       |
| EAST CLUB PARTNERS LLC     | 2020                      | 2358-0241 | F                 | 20.00                                  | 6.99             | 1.00                   | 0.00        | 0.00   | 27.99           | 09/30/2020 |       |
| EAST CLUB PARTNERS LLC     | 2020                      | 2358-0241 | S                 | 20.00                                  | 6.99             | 1.00                   | 18.00       | 20.00  | 65.99           | 11/16/2020 |       |
| EAST CLUB PARTNERS LLC     | 2021                      | 2458-0150 | F                 | 20.00                                  | 5.74             | 1.00                   | 0.00        | 0.00   | 26.74           | 09/30/2021 |       |
| EAST CLUB PARTNERS LLC     | 2021                      | 2458-0150 | S                 | 20.00                                  | 5.74             | 1.00                   | 18.00       | 405.82 | 450.56          | 11/15/2021 |       |
| EAST CLUB PARTNERS LLC     | 2022                      |           | F                 | 20.00                                  | 4.49             | 1.00                   | 0.00        | 0.00   | 25.49           | 09/30/2022 |       |
| EAST CLUB PARTNERS LLC     | 2022                      |           | S                 | 20.00                                  | 4.49             | 1.00                   | 0.00        | 0.00   | 25.49           | 11/15/2022 |       |
| EAST CLUB PARTNERS LLC     | 2023                      | 2712-0286 | F                 | 20.00                                  | 2.46             | 1.00                   | 0.00        | 0.00   | 23.46           | 10/02/2023 |       |
| EAST CLUB PARTNERS LLC     | 2023                      | 2712-0286 | S                 | 20.00                                  | 2.46             | 1.00                   | 18.00       | 75.00  | 116.46          | 11/15/2023 |       |
| EAST CLUB PARTNERS LLC     | 2024                      |           | F                 | 30.00                                  | 0.26             | 1.50                   | 0.00        | 0.00   | 31.76           | 09/30/2024 |       |
| EAST CLUB PARTNERS LLC     | 2024                      |           | S                 | 30.00                                  | 0.26             | 1.50                   | 0.00        | 0.00   | 31.76           | 11/15/2024 |       |
|                            |                           |           |                   |                                        |                  | <b>GRAND TOTAL DUE</b> |             |        | <b>1,134.24</b> |            |       |

| DQ205GADEK               |      |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |                 | Page 1382  |    |
|--------------------------|------|-----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25        |      |           |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |                 |            |    |
| OWNER NAME               |      | TAX YEAR  | BK/ PG HS            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |
| <b>18 240 01 010</b>     |      | 1024      | R FARMINGTON LN 3031 |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |    |
| GLOVER CHARLES P REALTY  | 2017 | 1972-0173 | F                    |                                        | 55.06                | 32.31         | 2.75            | 0.00        | 0.00   | 90.12           | 10/02/2017 | DO |
| GLOVER CHARLES P REALTY  | 2017 | 1972-0173 | S                    |                                        | 55.06                | 32.31         | 2.75            | 30.50       | 20.00  | 140.62          | 11/15/2017 | DO |
| GLOVER CHARLES P REALTY  | 2018 | 2135-0057 | F                    |                                        | 87.35                | 44.71         | 4.37            | 0.00        | 0.00   | 136.43          | 10/01/2018 |    |
| GLOVER CHARLES P REALTY  | 2018 | 2135-0057 | S                    |                                        | 87.35                | 44.71         | 4.37            | 30.50       | 20.00  | 186.93          | 11/15/2018 |    |
| GLOVER CHARLES P REALTY  | 2019 | 2265-0263 | F                    |                                        | 88.25                | 37.67         | 4.41            | 0.00        | 0.00   | 130.33          | 09/30/2019 |    |
| GLOVER CHARLES P REALTY  | 2019 | 2265-0263 | S                    |                                        | 88.25                | 37.67         | 4.41            | 30.50       | 347.41 | 508.24          | 11/15/2019 |    |
| GLOVER CHARLES P REALTY  | 2020 | 2358-0242 | F                    |                                        | 88.22                | 30.82         | 4.41            | 0.00        | 0.00   | 123.45          | 09/30/2020 |    |
| GLOVER CHARLES P REALTY  | 2020 | 2358-0242 | S                    |                                        | 88.22                | 30.82         | 4.41            | 28.00       | 556.44 | 707.89          | 11/16/2020 |    |
| GLOVER CHARLES P REALTY  | 2021 | 2448-0406 | F                    |                                        | 86.59                | 24.84         | 4.33            | 0.00        | 0.00   | 115.76          | 09/30/2021 |    |
| GLOVER CHARLES P REALTY  | 2021 | 2448-0406 | S                    |                                        | 86.59                | 24.84         | 4.33            | 28.00       | 515.50 | 659.26          | 11/15/2021 |    |
| GLOVER CHARLES P REALTY  | 2022 | 2585-0390 | F                    |                                        | 86.87                | 19.49         | 4.34            | 0.00        | 0.00   | 110.70          | 09/30/2022 |    |
| GLOVER CHARLES P REALTY  | 2022 | 2585-0390 | S                    |                                        | 86.87                | 19.49         | 4.34            | 28.00       | 20.00  | 158.70          | 11/15/2022 |    |
| GLOVER CHARLES P REALTY  | 2023 | 2712-0287 | F                    |                                        | 86.06                | 10.58         | 4.30            | 0.00        | 0.00   | 100.94          | 10/02/2023 |    |
| GLOVER CHARLES P REALTY  | 2023 | 2712-0287 | S                    |                                        | 86.06                | 10.58         | 4.30            | 28.00       | 20.00  | 148.94          | 11/15/2023 |    |
| GLOVER CHARLES P REALTY  | 2024 |           | F                    |                                        | 86.74                | 0.76          | 4.34            | 0.00        | 0.00   | 91.84           | 09/30/2024 |    |
| GLOVER CHARLES P REALTY  | 2024 |           | S                    |                                        | 86.74                | 0.76          | 4.34            | 0.00        | 0.00   | 91.84           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |             |        | <b>3,501.99</b> |            |    |
| <b>18 240 02 015</b>     |      | 4000      | E BROOKHAVEN DR 3031 |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |    |
| SULLIVAN HAYLEY M 2010 I | 2024 |           | H1F S                |                                        | 858.09               | 7.50          | 42.76           | 0.00        | 0.00   | 908.35          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |             |        | <b>908.35</b>   |            |    |
| <b>18 240 02 037</b>     |      | 4106      | E BROOKHAVEN DR NE 3 |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |    |
| LANE BRENT               | 2024 |           | H1F F                |                                        | 919.43               | 0.00          | 0.00            | 0.00        | 0.00   | 919.43          | 03/24/2025 |    |
| LANE BRENT               | 2024 |           | H1F S                |                                        | 919.43               | 0.00          | 0.00            | 0.00        | 0.00   | 919.43          | 03/24/2025 |    |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |             |        | <b>1,838.86</b> |            |    |
| <b>18 240 04 016</b>     |      | 2641      | MABRY RD NE 30319 28 |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |    |
| SIMMS STEVEN H           | 2024 |           | F                    |                                        | 3,408.19             | 0.00          | 0.00            | 0.00        | 0.00   | 3,408.19        | 03/24/2025 |    |
| SIMMS STEVEN H           | 2024 |           | S                    |                                        | 3,408.19             | 0.00          | 0.00            | 0.00        | 0.00   | 3,408.19        | 03/24/2025 |    |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |             |        | <b>6,816.38</b> |            |    |
| <b>18 240 04 075</b>     |      | 2706      | OSBORNE RD NE 30319  |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |    |
| FISHER JORDAN L          | 2024 |           | H1F F                |                                        | 3,270.44             | 28.62         | 159.98          | 0.00        | 0.00   | 3,459.04        | 09/30/2024 |    |
| FISHER JORDAN L          | 2024 |           | H1F S                |                                        | 3,270.44             | 28.62         | 159.98          | 0.00        | 0.00   | 3,459.04        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |             |        | <b>6,918.08</b> |            |    |
| <b>18 240 04 108</b>     |      | 1139      | BROOKHAVEN NORTH CIR |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |    |
| FRENCH JESIKA WEHUNT     | 2023 |           | H1F F                |                                        | 499.40               | 13.94         | 24.97           | 0.00        | 0.00   | 538.31          | 11/25/2024 |    |
| FRENCH JESIKA WEHUNT     | 2023 |           | H1F S                |                                        | 499.40               | 13.94         | 24.97           | 0.00        | 0.00   | 538.31          | 11/25/2024 |    |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |             |        | <b>1,076.62</b> |            |    |
| <b>18 240 04 128</b>     |      | 1208      | PELLY CIR 30319 4572 |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |    |
| CHIDIAC CARLOS J         | 2024 |           | H1F F                |                                        | 1,243.30             | 10.88         | 62.17           | 0.00        | 0.00   | 1,316.35        | 01/15/2025 |    |
| CHIDIAC CARLOS J         | 2024 |           | H1F S                |                                        | 1,243.30             | 10.88         | 62.17           | 0.00        | 0.00   | 1,316.35        | 01/15/2025 |    |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |             |        | <b>2,632.70</b> |            |    |
| <b>18 240 05 003</b>     |      | 2771      | OSBORNE RD NE 30319  |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |    |
| PACIFIC HIGHLAND INVESTM | 2024 |           | F                    |                                        | 3,893.77             | 34.07         | 191.14          | 0.00        | 0.00   | 4,118.98        | 09/30/2024 |    |
| PACIFIC HIGHLAND INVESTM | 2024 |           | S                    |                                        | 3,893.77             | 34.07         | 191.14          | 0.00        | 0.00   | 4,118.98        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |             |        | <b>8,237.96</b> |            |    |
| <b>18 240 05 022</b>     |      | 2764      | GROVE ST 30319 2844  |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |    |
| BANKOS JARED TIMOTHY     | 2024 |           | H1F S                |                                        | 2,139.74             | 18.73         | 106.02          | 0.00        | 0.00   | 2,264.49        | 01/15/2025 |    |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |             |        | <b>2,264.49</b> |            |    |
| <b>18 240 05 035</b>     |      | 2801      | OSBORNE RD 30319     |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |    |
| WOODS JAMES BRANDON      | 2024 |           | H1F S                |                                        | 1,223.16             | 10.70         | 60.31           | 0.00        | 0.00   | 1,294.17        | 01/15/2025 |    |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |             |        | <b>1,294.17</b> |            |    |
| <b>18 241 01 006</b>     |      | 1270      | KENDRICK RD NE 30319 |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:       | CODE:      |    |
| BRIDGERS JANET           | 2024 |           | S                    |                                        | 1,359.26             | 11.88         | 66.25           | 0.00        | 0.00   | 1,437.39        | 01/15/2025 |    |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |             |        | <b>1,437.39</b> |            |    |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 1383     |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 18 241 01 011            | 4274     | PEACHTREE RD 30319   |                   |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |       |               | DUE DATE:  | CODE: |
| 3 BROTHERS INVESTMENT GF | 2024     |                      | F                 | 1,888.85                               | 0.00          | 0.00            | 0.00           | 0.00  | 1,888.85      | 03/24/2025 |       |
| 3 BROTHERS INVESTMENT GF | 2024     |                      | S                 | 1,888.85                               | 0.00          | 0.00            | 0.00           | 0.00  | 1,888.85      | 03/24/2025 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |       | 3,777.70      |            |       |
| 18 241 01 012            | 4276     | PEACHTREE RD NE 3031 |                   |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |       |               | DUE DATE:  | CODE: |
| PATEL C K                | 2024     |                      | S                 | 628.30                                 | 5.50          | 30.12           | 0.00           | 0.00  | 663.92        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |       | 663.92        |            |       |
| 18 241 01 017            | 4280     | PEACHTREE RD 30319   |                   |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |       |               | DUE DATE:  | CODE: |
| ARB SOUTH DEVELOPMENT LL | 2024     |                      | S                 | 7,319.60                               | 64.05         | 354.98          | 0.00           | 0.00  | 7,738.63      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |       | 7,738.63      |            |       |
| 18 241 01 018            | 1302     | KENDRICK RD NE 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| TOWNS AT KENDRICK HOMEOW | 2024     |                      | F                 | 183.50                                 | 1.61          | 9.19            | 0.00           | 0.00  | 194.30        | 09/30/2024 |       |
| TOWNS AT KENDRICK HOMEOW | 2024     |                      | S                 | 183.50                                 | 1.61          | 9.19            | 0.00           | 0.00  | 194.30        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |       | 388.60        |            |       |
| 18 241 01 021            | 1270     | KENDRICK RD NE 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| BRIDGERS JANET           | 2024     |                      | S                 | 819.96                                 | 7.17          | 40.07           | 0.00           | 0.00  | 867.20        | 01/15/2025 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |       | 867.20        |            |       |
| 18 241 01 023            | 1234     | KENDRICK RD 30319    |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| HAMMELL JOSEPH A         | 2024     |                      | H1F F             | 633.34                                 | 5.54          | 31.67           | 0.00           | 0.00  | 670.55        | 01/15/2025 |       |
| HAMMELL JOSEPH A         | 2024     |                      | H1F S             | 5,471.71                               | 47.88         | 270.05          | 0.00           | 0.00  | 5,789.64      | 01/15/2025 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |       | 6,460.19      |            |       |
| 18 241 03 006            | 4226     | PEACHTREE RD 30319   |                   |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |       |               | DUE DATE:  | CODE: |
| BULL SPRIG LLC           | 2024     |                      | F                 | 4,662.18                               | 40.79         | 216.43          | 0.00           | 0.00  | 4,919.40      | 09/30/2024 |       |
| BULL SPRIG LLC           | 2024     |                      | S                 | 4,662.18                               | 40.79         | 216.43          | 0.00           | 0.00  | 4,919.40      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |       | 9,838.80      |            |       |
| 18 241 04 011            | 2586     | E OSBORNE RD NE REAR |                   |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |       |               | DUE DATE:  | CODE: |
| AG EHC II EMP MULTI STAT | 2024     |                      | F                 | 19,664.25                              | 172.06        | 981.44          | 0.00           | 0.00  | 20,817.75     | 09/30/2024 |       |
| AG EHC II EMP MULTI STAT | 2024     |                      | S                 | 19,664.25                              | 172.06        | 981.44          | 0.00           | 0.00  | 20,817.75     | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |       | 41,635.50     |            |       |
| 18 241 06 007            | 1317     | SUNLAND DR NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| ELLIOTT MELANIE          | 2024     |                      | H1F F             | 412.30                                 | 0.00          | 0.00            | 0.00           | 0.00  | 412.30        | 03/24/2025 |       |
| ELLIOTT MELANIE          | 2024     |                      | H1F S             | 412.30                                 | 0.00          | 0.00            | 0.00           | 0.00  | 412.30        | 03/24/2025 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |       | 824.60        |            |       |
| 18 241 09 016            | 2591     | CALDWELL RD 30319 31 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| WOODALL KIMBERLY JANECE  | 2024     |                      | H1F F             | 79.12                                  | 0.00          | 0.00            | 0.00           | 0.00  | 79.12         | 03/24/2025 |       |
| WOODALL KIMBERLY JANECE  | 2024     |                      | H1F S             | 79.12                                  | 0.00          | 0.00            | 0.00           | 0.00  | 79.12         | 03/24/2025 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |       | 158.24        |            |       |
| 18 241 11 008            | 1417     | WILFORD DR NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| GRANT DEREK              | 2024     |                      | H1F F             | 9,806.67                               | 85.81         | 486.79          | 0.00           | 0.00  | 10,379.27     | 09/30/2024 |       |
| GRANT DEREK              | 2024     |                      | H1F S             | 9,806.67                               | 85.81         | 486.79          | 0.00           | 0.00  | 10,379.27     | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |       | 20,758.54     |            |       |
| 18 241 13 014            | 2609     | DOGWOOD TER 30319 32 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| NOONAN RYAN J            | 2024     |                      | H1F F             | 3,616.33                               | 31.64         | 177.27          | 0.00           | 0.00  | 3,825.24      | 09/30/2024 |       |
| NOONAN RYAN J            | 2024     |                      | H1F S             | 3,616.33                               | 31.64         | 177.27          | 0.00           | 0.00  | 3,825.24      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |       | 7,650.48      |            |       |
| 18 241 13 019            | 1446     | WILFORD DR 30319 325 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| ALLEN JACKSON            | 2024     |                      | H1F S             | 2,022.40                               | 17.70         | 99.86           | 0.00           | 0.00  | 2,139.96      | 01/15/2025 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |       | 2,139.96      |            |       |
| 18 241 13 026            | 2634     | CAMILLE DR NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| MODAK SHONODEEP          | 2023     |                      | H1F F             | 2,613.20                               | 47.90         | 130.66          | 0.00           | 0.00  | 2,791.76      | 12/23/2024 |       |
| MODAK SHONODEEP          | 2023     |                      | H1F S             | 2,613.20                               | 47.90         | 130.66          | 0.00           | 0.00  | 2,791.76      | 12/23/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                |       | 5,583.52      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1384 |                  |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE    |            |       |
| <b>18 241 13 027</b>     | 2638     | CAMILLE DR NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |                  | DUE DATE:  | CODE: |
| SIRZYK DAVID             | 2024     |                      | H1F F             | 2,173.60                               | 19.02         | 108.68          | 0.00           | 0.00      | 2,301.30         | 01/15/2025 |       |
| SIRZYK DAVID             | 2024     |                      | H1F S             | 2,173.60                               | 19.02         | 108.68          | 0.00           | 0.00      | 2,301.30         | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>4,602.60</b>  |            |       |
| <b>18 241 14 006</b>     | 2662     | GREEN MEADOWS LN NE  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |                  | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2017     |                      | F                 | 25.50                                  | 14.97         | 1.28            | 0.00           | 0.00      | 41.75            | 10/02/2017 | DC    |
| DEKALB COUNTY            | 2017     |                      | S                 | 25.50                                  | 14.97         | 1.28            | 0.00           | 0.00      | 41.75            | 11/15/2017 | DC    |
| DEKALB COUNTY            | 2018     |                      | F                 | 25.50                                  | 13.05         | 1.28            | 0.00           | 0.00      | 39.83            | 10/01/2018 | DC    |
| DEKALB COUNTY            | 2018     |                      | S                 | 25.50                                  | 13.05         | 1.28            | 0.00           | 0.00      | 39.83            | 11/15/2018 | DC    |
| DEKALB COUNTY            | 2019     |                      | F                 | 25.50                                  | 10.89         | 1.28            | 0.00           | 0.00      | 37.67            | 09/30/2019 | DC    |
| DEKALB COUNTY            | 2019     |                      | S                 | 25.50                                  | 10.89         | 1.28            | 0.00           | 0.00      | 37.67            | 11/15/2019 | DC    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>238.50</b>    |            |       |
| <b>18 241 15 005</b>     | 2585     | E OSBORNE RD NE 3031 |                   |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |           |                  | DUE DATE:  | CODE: |
| AG EHC II EMP MULTI STAT | 2024     |                      | F                 | 1,250.68                               | 10.94         | 60.76           | 0.00           | 0.00      | 1,322.38         | 09/30/2024 |       |
| AG EHC II EMP MULTI STAT | 2024     |                      | S                 | 1,250.68                               | 10.94         | 60.76           | 0.00           | 0.00      | 1,322.38         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>2,644.76</b>  |            |       |
| <b>18 241 15 016</b>     | 2587     | E OSBORNE RD NE 3031 |                   |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |           |                  | DUE DATE:  | CODE: |
| AG EHC II EMP MULTI STAT | 2024     |                      | F                 | 21,749.83                              | 190.31        | 1,078.98        | 0.00           | 0.00      | 23,019.12        | 09/30/2024 |       |
| AG EHC II EMP MULTI STAT | 2024     |                      | S                 | 21,749.83                              | 190.31        | 1,078.98        | 0.00           | 0.00      | 23,019.12        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>46,038.24</b> |            |       |
| <b>18 241 15 018</b>     | 2678     | CALDWELL RD 30319    |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |                  | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2017     |                      | F                 | 12.50                                  | 7.34          | 0.63            | 0.00           | 0.00      | 20.47            | 10/02/2017 | DC    |
| DEKALB COUNTY            | 2017     |                      | S                 | 12.50                                  | 7.34          | 0.63            | 0.00           | 0.00      | 20.47            | 11/15/2017 | DC    |
| DEKALB COUNTY            | 2018     |                      | F                 | 12.50                                  | 6.40          | 0.63            | 0.00           | 0.00      | 19.53            | 10/01/2018 | DC    |
| DEKALB COUNTY            | 2018     |                      | S                 | 12.50                                  | 6.40          | 0.63            | 0.00           | 0.00      | 19.53            | 11/15/2018 | DC    |
| DEKALB COUNTY            | 2019     |                      | F                 | 12.50                                  | 5.34          | 0.63            | 0.00           | 0.00      | 18.47            | 09/30/2019 | DC    |
| DEKALB COUNTY            | 2019     |                      | S                 | 12.50                                  | 5.34          | 0.63            | 0.00           | 0.00      | 18.47            | 11/15/2019 | DC    |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>116.94</b>    |            |       |
| <b>18 241 15 025</b>     | 1250     | PARK AVE 30319       |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |                  | DUE DATE:  | CODE: |
| HUDSON GAS & APPLIANCE C | 2017     |                      | F                 | 15.00                                  | 8.80          | 0.00            | 0.00           | 0.00      | 23.80            | 10/02/2017 |       |
| HUDSON GAS & APPLIANCE C | 2017     |                      | S                 | 15.00                                  | 8.80          | 0.00            | 0.00           | 0.00      | 23.80            | 11/15/2017 |       |
| HUDSON GAS & APPLIANCE C | 2018     |                      | F                 | 15.00                                  | 7.68          | 0.00            | 0.00           | 0.00      | 22.68            | 10/01/2018 |       |
| HUDSON GAS & APPLIANCE C | 2018     |                      | S                 | 15.00                                  | 7.68          | 0.00            | 0.00           | 0.00      | 22.68            | 11/15/2018 |       |
| HUDSON GAS & APPLIANCE C | 2019     |                      | F                 | 15.00                                  | 6.40          | 0.00            | 0.00           | 0.00      | 21.40            | 09/30/2019 |       |
| HUDSON GAS & APPLIANCE C | 2019     |                      | S                 | 15.00                                  | 6.40          | 0.00            | 0.00           | 0.00      | 21.40            | 11/15/2019 |       |
| HUDSON GAS & APPLIANCE C | 2020     |                      | F                 | 16.50                                  | 5.76          | 0.00            | 0.00           | 0.00      | 22.26            | 09/30/2020 |       |
| HUDSON GAS & APPLIANCE C | 2020     |                      | S                 | 16.50                                  | 5.76          | 0.00            | 0.00           | 0.00      | 22.26            | 11/16/2020 |       |
| HUDSON GAS & APPLIANCE C | 2021     |                      | F                 | 23.50                                  | 6.74          | 0.00            | 0.00           | 0.00      | 30.24            | 09/30/2021 |       |
| HUDSON GAS & APPLIANCE C | 2021     |                      | S                 | 23.50                                  | 6.74          | 0.00            | 0.00           | 0.00      | 30.24            | 11/15/2021 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>240.76</b>    |            |       |
| <b>18 241 15 025</b>     | 1250     | PARK AVE 30319       |                   |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |           |                  | DUE DATE:  | CODE: |
| HUDSON GAS & APPLIANCE C | 2022     |                      | F                 | 25.13                                  | 5.64          | 0.00            | 0.00           | 0.00      | 30.77            | 09/30/2022 |       |
| HUDSON GAS & APPLIANCE C | 2022     |                      | S                 | 25.12                                  | 5.64          | 0.00            | 0.00           | 0.00      | 30.76            | 11/15/2022 |       |
| HUDSON GAS & APPLIANCE C | 2023     |                      | F                 | 26.76                                  | 3.29          | 0.00            | 0.00           | 0.00      | 30.05            | 10/02/2023 |       |
| HUDSON GAS & APPLIANCE C | 2023     |                      | S                 | 26.74                                  | 3.29          | 0.00            | 0.00           | 0.00      | 30.03            | 11/15/2023 |       |
| HUDSON GAS & APPLIANCE C | 2024     |                      | F                 | 35.50                                  | 0.31          | 0.00            | 0.00           | 0.00      | 35.81            | 09/30/2024 |       |
| HUDSON GAS & APPLIANCE C | 2024     |                      | S                 | 35.50                                  | 0.31          | 0.00            | 0.00           | 0.00      | 35.81            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>193.23</b>    |            |       |
| <b>18 241 15 031</b>     | 2776     | CALDWELL RD 30319    |                   |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |           |                  | DUE DATE:  | CODE: |
| BELLSOUTH                | 2024     |                      | F                 | 41.50                                  | 0.36          | 0.30            | 0.00           | 0.00      | 42.16            | 09/30/2024 |       |
| BELLSOUTH                | 2024     |                      | S                 | 41.50                                  | 0.36          | 0.30            | 0.00           | 0.00      | 42.16            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>84.32</b>     |            |       |
| <b>18 241 16 025</b>     | 1445     | CHESHIRE WAY NE 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |                  | DUE DATE:  | CODE: |
| BOWDEN STEVEN            | 2024     |                      | H1F S             | 5,230.93                               | 45.77         | 258.01          | 0.00           | 0.00      | 5,534.71         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>5,534.71</b>  |            |       |



| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1385 |               |            |       |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|---------------|------------|-------|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |           |               |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE |            |       |
| <b>18 241 16 026</b>    | 1439     | CHESHIRE WAY NE 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |               | DUE DATE:  | CODE: |
| ONTHELEVEL IG LLC       | 2024     |                      | F                 | 4,846.82                               | 42.41         | 238.80          | 0.00        | 0.00      | 5,128.03      | 09/30/2024 |       |
| ONTHELEVEL IG LLC       | 2024     |                      | S                 | 4,846.82                               | 42.41         | 238.80          | 0.00        | 0.00      | 5,128.03      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |           | 10,256.06     |            |       |
| <b>18 241 21 007</b>    | 1234     | BROOKHAVEN PARK PL N |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |               | DUE DATE:  | CODE: |
| HALLIGAN JAMES SIMPSON  | 2024     |                      | F                 | 3,942.85                               | 34.50         | 193.60          | 0.00        | 0.00      | 4,170.95      | 09/30/2024 |       |
| HALLIGAN JAMES SIMPSON  | 2024     |                      | S                 | 3,942.85                               | 34.50         | 193.60          | 0.00        | 0.00      | 4,170.95      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |           | 8,341.90      |            |       |
| <b>18 241 21 037</b>    | 1176     | BROOKHAVEN PARK PL N |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |               | DUE DATE:  | CODE: |
| RIDENOUR SALLY M        | 2024     |                      | H1F F             | 2,926.26                               | 25.61         | 142.77          | 0.00        | 0.00      | 3,094.64      | 09/30/2024 |       |
| RIDENOUR SALLY M        | 2024     |                      | H1F S             | 2,926.26                               | 25.61         | 142.77          | 0.00        | 0.00      | 3,094.64      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |           | 6,189.28      |            |       |
| <b>18 242 01 010</b>    | 2732     | N THOMPSON RD NE 303 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |               | DUE DATE:  | CODE: |
| PACHECO LUIS            | 2024     |                      | H1F F             | 825.02                                 | 0.00          | 0.00            | 0.00        | 0.00      | 825.02        | 03/24/2025 |       |
| PACHECO LUIS            | 2024     |                      | H1F S             | 825.02                                 | 0.00          | 0.00            | 0.00        | 0.00      | 825.02        | 03/24/2025 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |           | 1,650.04      |            |       |
| <b>18 242 02 022</b>    | 2648     | VALVEDERE DR NE 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |               | DUE DATE:  | CODE: |
| RINGLEMAN ASHLEY        | 2024     |                      | H1F F             | 1,300.96                               | 0.00          | 0.00            | 0.00        | 0.00      | 1,300.96      | 03/24/2025 |       |
| RINGLEMAN ASHLEY        | 2024     |                      | H1F S             | 1,300.96                               | 0.00          | 0.00            | 0.00        | 0.00      | 1,300.96      | 03/24/2025 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |           | 2,601.92      |            |       |
| <b>18 242 02 023</b>    | 2654     | VALVEDERE DR NE 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |               | DUE DATE:  | CODE: |
| WALKER ROBERT D         | 2023     | 2712-0367            | H1F F             | 1,921.58                               | 53.63         | 96.08           | 0.00        | 0.00      | 2,071.29      | 11/25/2024 |       |
| WALKER ROBERT D         | 2023     | 2712-0367            | H1F S             | 1,921.58                               | 53.63         | 96.08           | 0.00        | 0.00      | 2,071.29      | 11/25/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |           | 4,142.58      |            |       |
| <b>18 242 03 020</b>    | 1596     | DRESDEN DR NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |               | DUE DATE:  | CODE: |
| NAVAEI MILAD            | 2024     |                      | H1F F             | 326.27                                 | 0.00          | 0.00            | 0.00        | 0.00      | 326.27        | 03/24/2025 |       |
| NAVAEI MILAD            | 2024     |                      | H1F S             | 326.27                                 | 0.00          | 0.00            | 0.00        | 0.00      | 326.27        | 03/24/2025 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |           | 652.54        |            |       |
| <b>18 242 03 034</b>    | 1566     | DRESDEN DR NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |               | DUE DATE:  | CODE: |
| LONG JAMES C            | 2023     |                      | H1F F             | 466.50                                 | 21.96         | 23.33           | 0.00        | 0.00      | 511.79        | 09/05/2024 |       |
| LONG JAMES C            | 2023     |                      | H1F S             | 466.50                                 | 21.96         | 23.33           | 0.00        | 0.00      | 511.79        | 09/05/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |           | 1,023.58      |            |       |
| <b>18 242 04 005</b>    | 1559     | ARAGON WAY NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |               | DUE DATE:  | CODE: |
| WHITE PHILIP W          | 2024     |                      | H1F F             | 2,771.13                               | 24.24         | 135.01          | 0.00        | 0.00      | 2,930.38      | 09/30/2024 |       |
| WHITE PHILIP W          | 2024     |                      | H1F S             | 2,771.13                               | 24.24         | 135.01          | 0.00        | 0.00      | 2,930.38      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |           | 5,860.76      |            |       |
| <b>18 242 05 004</b>    | 1667     | DRESDEN DR NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |               | DUE DATE:  | CODE: |
| BENEFIELD RICHARD SHANE | 2024     |                      | F                 | 4,123.18                               | 36.08         | 202.62          | 0.00        | 0.00      | 4,361.88      | 09/30/2024 |       |
| BENEFIELD RICHARD SHANE | 2024     |                      | S                 | 4,123.18                               | 36.08         | 202.62          | 0.00        | 0.00      | 4,361.88      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |           | 8,723.76      |            |       |
| <b>18 242 05 014</b>    | 1615     | DRESDEN DR 30319     |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |               | DUE DATE:  | CODE: |
| AUGUST SOLUTIONS LLC    | 2024     |                      | F                 | 324.55                                 | 2.84          | 16.23           | 0.00        | 0.00      | 343.62        | 09/30/2024 |       |
| AUGUST SOLUTIONS LLC    | 2024     |                      | S                 | 324.55                                 | 2.84          | 16.23           | 0.00        | 0.00      | 343.62        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |           | 687.24        |            |       |
| <b>18 242 06 001</b>    | 1711     | DRESDEN DR NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |               | DUE DATE:  | CODE: |
| GUERRIER NADINE         | 2023     |                      | H1F F             | 2,311.33                               | 64.51         | 115.57          | 0.00        | 0.00      | 2,491.41      | 11/25/2024 |       |
| GUERRIER NADINE         | 2023     |                      | H1F S             | 2,311.33                               | 64.51         | 115.57          | 0.00        | 0.00      | 2,491.41      | 11/25/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |           | 4,982.82      |            |       |
| <b>18 242 06 003</b>    | 1701     | DRESDEN DR 30319     |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |               | DUE DATE:  | CODE: |
| KOLESKY KATIE S         | 2024     |                      | H1F F             | 246.90                                 | 0.00          | 0.00            | 0.00        | 0.00      | 246.90        | 03/24/2025 |       |
| KOLESKY KATIE S         | 2024     |                      | H1F S             | 246.90                                 | 0.00          | 0.00            | 0.00        | 0.00      | 246.90        | 03/24/2025 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |           | 493.80        |            |       |
| <b>18 242 08 004</b>    | 2801     | N THOMPSON RD 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |               | DUE DATE:  | CODE: |
| FALLAW AMANDA           | 2024     |                      | H1F F             | 2,733.43                               | 23.92         | 133.13          | 0.00        | 0.00      | 2,890.48      | 09/30/2024 |       |
| FALLAW AMANDA           | 2024     |                      | H1F S             | 2,733.43                               | 23.92         | 133.13          | 0.00        | 0.00      | 2,890.48      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |           | 5,780.96      |            |       |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |             |       |                  | Page 1386  |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|------------------------|-------------|-------|------------------|------------|-------|
| RUN DATE                 |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25               |             |       |                  |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE | OTHER | TOTAL AMT DUE    |            |       |
| <b>18 242 08 014</b>     | 2737 N THOMPSON RD NE 303 |           |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| BEATY JULIE              | 2023                      | H1F F     |                   | 1,036.45                               | 28.93         | 51.82                  | 0.00        | 0.00  | 1,117.20         | 11/25/2024 |       |
| BEATY JULIE              | 2023                      | H1F S     |                   | 1,036.45                               | 28.93         | 51.82                  | 0.00        | 0.00  | 1,117.20         | 11/25/2024 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>2,234.40</b>  |            |       |
| <b>18 242 08 034</b>     | 1556 ARAGON WAY NE 30319  |           |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| DUFFY III JOHN H         | 2024                      | H1F F     |                   | 349.15                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 349.15           | 03/24/2025 |       |
| DUFFY III JOHN H         | 2024                      | H1F S     |                   | 349.15                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 349.15           | 03/24/2025 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>698.30</b>    |            |       |
| <b>18 242 08 056</b>     | 2774 ASHFORD RD NE 30319  |           |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| HAIRSTON MICHELLE        | 2024                      | H1F F     |                   | 337.27                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 337.27           | 03/24/2025 |       |
| HAIRSTON MICHELLE        | 2024                      | H1F S     |                   | 337.27                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 337.27           | 03/24/2025 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>674.54</b>    |            |       |
| <b>18 242 09 039</b>     | 2807 WINDING LN 30319 323 |           |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| CARTER CHRISTOPHER       | 2023                      | H1F F     |                   | 339.02                                 | 9.46          | 16.95                  | 0.00        | 0.00  | 365.43           | 11/25/2024 |       |
| CARTER CHRISTOPHER       | 2023                      | H1F S     |                   | 339.02                                 | 9.46          | 16.95                  | 0.00        | 0.00  | 365.43           | 11/25/2024 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>730.86</b>    |            |       |
| <b>18 242 11 002</b>     | 2603 ASHFORD RD NE 30319  |           |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| ROBERTS ANDREW K         | 2023                      | H1F S     |                   | 10.03                                  | 0.47          | 0.50                   | 0.00        | 0.00  | 11.00            | 09/05/2024 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>11.00</b>     |            |       |
| <b>18 242 12 028</b>     | 2742 WINDING LN NE 30319  |           |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| YANG DAVID YUZH          | 2023                      |           | F                 | 4,276.72                               | 78.39         | 213.84                 | 0.00        | 0.00  | 4,568.95         | 12/23/2024 |       |
| YANG DAVID YUZH          | 2023                      |           | S                 | 4,276.72                               | 78.39         | 213.84                 | 0.00        | 0.00  | 4,568.95         | 12/23/2024 |       |
| BERLIN ADAM MARTIN       | 2024                      |           | S                 | 2,231.28                               | 19.52         | 111.11                 | 0.00        | 0.00  | 2,361.91         | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>11,499.81</b> |            |       |
| <b>18 242 12 037</b>     | 2802 WINDING LN 30319 323 |           |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| JAMES TODD               | 2024                      | H1F F     |                   | 700.13                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 700.13           | 03/24/2025 |       |
| JAMES TODD               | 2024                      | H1F S     |                   | 700.13                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 700.13           | 03/24/2025 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>1,400.26</b>  |            |       |
| <b>18 242 12 040</b>     | 2785 ASHFORD RD 30319 320 |           |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| 2785 ASHFORD LLC         | 2024                      |           | F                 | 5,918.75                               | 51.79         | 292.40                 | 0.00        | 0.00  | 6,262.94         | 09/30/2024 |       |
| 2785 ASHFORD LLC         | 2024                      |           | S                 | 5,918.75                               | 51.79         | 292.40                 | 0.00        | 0.00  | 6,262.94         | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>12,525.88</b> |            |       |
| <b>18 243 01 007</b>     | 2686 CARLTON PL NE 30319  |           |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| DILS JEFFREY S           | 2023                      | H1F F     |                   | 673.77                                 | 18.80         | 33.69                  | 0.00        | 0.00  | 726.26           | 11/25/2024 |       |
| DILS JEFFREY S           | 2023                      | H1F S     |                   | 673.77                                 | 18.80         | 33.69                  | 0.00        | 0.00  | 726.26           | 11/25/2024 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>1,452.52</b>  |            |       |
| <b>18 243 02 003</b>     | 1825 DRESDEN DR NE 30319  |           |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| HOLLOMAN IAN             | 2024                      |           | S                 | 3,805.37                               | 33.29         | 186.72                 | 0.00        | 0.00  | 4,025.38         | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>4,025.38</b>  |            |       |
| <b>18 243 02 040</b>     | 2527 HABERFIELD CT 30319  |           |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| SCHULMAN SHEA R          | 2024                      | H1F F     |                   | 5,737.86                               | 50.21         | 283.35                 | 0.00        | 0.00  | 6,071.42         | 09/30/2024 |       |
| SCHULMAN SHEA R          | 2024                      | H1F S     |                   | 5,737.86                               | 50.21         | 283.35                 | 0.00        | 0.00  | 6,071.42         | 11/15/2024 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>12,142.84</b> |            |       |
| <b>18 243 04 005</b>     | 1777 BRAGG ST 30341 4809  |           |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| BOONE GEORGE             | 2024                      | H1F F     |                   | 729.50                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 729.50           | 03/24/2025 |       |
| BOONE GEORGE             | 2024                      | H1F S     |                   | 729.50                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 729.50           | 03/24/2025 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>1,459.00</b>  |            |       |
| <b>18 243 04 014</b>     | 1821 BRAGG ST 30341 4811  |           |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| CRANFORD RYAN C JOINT RE | 2023 2712-0329            | H1F S     |                   | 6.50                                   | 0.79          | 0.32                   | 28.00       | 20.00 | 55.61            | 11/15/2023 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>55.61</b>     |            |       |
| <b>18 243 04 021</b>     | 1865 BRAGG ST 30341 4813  |           |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |
| OBSER GEORGE EDWARD      | 2023                      | H1F F     |                   | 780.60                                 | 21.79         | 39.03                  | 0.00        | 0.00  | 841.42           | 11/25/2024 |       |
| OBSER GEORGE EDWARD      | 2023                      | H1F S     |                   | 780.60                                 | 21.79         | 39.03                  | 0.00        | 0.00  | 841.42           | 11/25/2024 |       |
|                          |                           |           |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>1,682.84</b>  |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             | Page 1387 |                 |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|-------------|-----------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |             |           |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE   |            |  |
| 18 243 04 098            | 2794     | ARCHWAY LN 30341     |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |           | DUE DATE: CODE: |            |  |
| FREEDOM TOWNSHIP PROPERT | 2024     |                      | F                 | 4,578.33                               | 40.06             | 225.37          | 0.00        | 0.00      | 4,843.76        | 09/30/2024 |  |
| FREEDOM TOWNSHIP PROPERT | 2024     |                      | S                 | 4,578.33                               | 40.06             | 225.37          | 0.00        | 0.00      | 4,843.76        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 9,687.52        |            |  |
| 18 243 05 017            | 1887     | MANNVILLE DR 30341   |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |           | DUE DATE: CODE: |            |  |
| MUKHERJEE RUPA           | 2024     |                      | H1F S             | 153.88                                 | 1.35              | 7.42            | 0.00        | 0.00      | 162.65          | 01/15/2025 |  |
|                          |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 162.65          |            |  |
| 18 243 05 018            | 1930     | DRESDEN DR 30341     |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |           | DUE DATE: CODE: |            |  |
| UNITED STATES POSTAL SEF | 2024     |                      | F                 | 3,704.50                               | 32.41             | 9.86            | 0.00        | 0.00      | 3,746.77        | 09/30/2024 |  |
| UNITED STATES POSTAL SEF | 2024     |                      | S                 | 3,704.50                               | 32.41             | 9.86            | 0.00        | 0.00      | 3,746.77        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 7,493.54        |            |  |
| 18 243 05 018            | 1930     | DRESDEN DR NE 30341  |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |           | DUE DATE: CODE: |            |  |
| UNITED STATES POSTAL SEF | 2017     | 1972-0189            | F                 | 1,613.40                               | 946.84            | 6.57            | 0.00        | 0.00      | 2,566.81        | 10/02/2017 |  |
| UNITED STATES POSTAL SEF | 2017     | 1972-0189            | S                 | 1,613.40                               | 946.84            | 6.57            | 30.50       | 424.90    | 3,022.21        | 11/15/2017 |  |
| UNITED STATES POSTAL SEF | 2018     | 2135-0069            | F                 | 1,613.40                               | 825.84            | 6.57            | 0.00        | 0.00      | 2,445.81        | 10/01/2018 |  |
| UNITED STATES POSTAL SEF | 2018     | 2135-0069            | S                 | 1,613.40                               | 825.84            | 6.57            | 30.50       | 20.00     | 2,496.31        | 11/15/2018 |  |
| UNITED STATES POSTAL SEF | 2019     | 2265-0294            | F                 | 1,613.40                               | 688.76            | 6.57            | 0.00        | 0.00      | 2,308.73        | 09/30/2019 |  |
| UNITED STATES POSTAL SEF | 2019     | 2265-0294            | S                 | 1,613.40                               | 688.76            | 6.57            | 30.50       | 20.00     | 2,359.23        | 11/15/2019 |  |
| UNITED STATES POSTAL SEF | 2020     | 2358-0265            | F                 | 1,761.60                               | 615.47            | 6.57            | 0.00        | 0.00      | 2,383.64        | 09/30/2020 |  |
| UNITED STATES POSTAL SEF | 2020     | 2358-0265            | S                 | 1,761.60                               | 615.47            | 6.57            | 28.00       | 20.00     | 2,431.64        | 11/16/2020 |  |
| UNITED STATES POSTAL SEF | 2021     | 2679-0190            | F                 | 2,453.20                               | 703.72            | 6.57            | 0.00        | 0.00      | 3,163.49        | 09/30/2021 |  |
| UNITED STATES POSTAL SEF | 2021     | 2679-0190            | S                 | 2,453.20                               | 703.72            | 6.57            | 28.00       | 20.00     | 3,211.49        | 11/15/2021 |  |
| UNITED STATES POSTAL SEF | 2022     | 2585-0405            | F                 | 2,613.75                               | 586.37            | 6.57            | 0.00        | 0.00      | 3,206.69        | 09/30/2022 |  |
| UNITED STATES POSTAL SEF | 2022     | 2585-0405            | S                 | 2,613.75                               | 586.37            | 6.57            | 28.00       | 20.00     | 3,254.69        | 11/15/2022 |  |
| UNITED STATES POSTAL SEF | 2023     | 2679-0191            | F                 | 2,774.30                               | 340.91            | 6.57            | 0.00        | 0.00      | 3,121.78        | 10/02/2023 |  |
| UNITED STATES POSTAL SEF | 2023     | 2679-0191            | S                 | 2,774.30                               | 340.91            | 6.57            | 28.00       | 75.00     | 3,224.78        | 11/15/2023 |  |
|                          |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 39,197.30       |            |  |
| 18 243 05 019            | 3630     | CLAIRMONT RD 30341 4 |                   |                                        | TAX DISTRICT: 20S | BROOKHAVEN SSD  |             |           | DUE DATE: CODE: |            |  |
| RACETRAC PETROLEUM INC   | 2024     |                      | F                 | 6,305.27                               | 0.00              | 0.00            | 0.00        | 0.00      | 6,305.27        | 03/24/2025 |  |
| RACETRAC PETROLEUM INC   | 2024     |                      | S                 | 6,305.27                               | 0.00              | 0.00            | 0.00        | 0.00      | 6,305.27        | 03/24/2025 |  |
|                          |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 12,610.54       |            |  |
| 18 243 06 002            | 2805     | GEORGIAN DR E 30341  |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |           | DUE DATE: CODE: |            |  |
| NUNN SARA PEYTON         | 2024     |                      | H1F F             | 359.67                                 | 0.00              | 0.00            | 0.00        | 0.00      | 359.67          | 03/24/2025 |  |
| NUNN SARA PEYTON         | 2024     |                      | H1F S             | 359.67                                 | 0.00              | 0.00            | 0.00        | 0.00      | 359.67          | 03/24/2025 |  |
|                          |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 719.34          |            |  |
| 18 243 06 010            | 1924     | BRAGG ST 30341 4816  |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |           | DUE DATE: CODE: |            |  |
| KOW TAANA LEIGH          | 2024     |                      | H1F S             | 894.80                                 | 7.83              | 43.96           | 0.00        | 0.00      | 946.59          | 01/15/2025 |  |
|                          |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 946.59          |            |  |
| 18 243 06 014            | 3718     | CLAIRMONT RD 30341 4 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |           | DUE DATE: CODE: |            |  |
| METRO ATLANTA FOUNDATION | 2024     |                      | F                 | 2,727.85                               | 23.87             | 132.85          | 0.00        | 0.00      | 2,884.57        | 09/30/2024 |  |
| METRO ATLANTA FOUNDATION | 2024     |                      | S                 | 2,727.85                               | 23.87             | 132.85          | 0.00        | 0.00      | 2,884.57        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 5,769.14        |            |  |
| 18 243 07 007            | 1865     | DUKE RD 30341 4852   |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |           | DUE DATE: CODE: |            |  |
| HUNTING ROB              | 2023     |                      | H1F F             | 764.08                                 | 21.32             | 38.04           | 0.00        | 0.00      | 823.44          | 11/25/2024 |  |
| HUNTING ROB              | 2023     |                      | H1F S             | 764.10                                 | 21.33             | 38.04           | 0.00        | 0.00      | 823.47          | 11/25/2024 |  |
|                          |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 1,646.91        |            |  |
| 18 243 07 013            | 2790     | GEORGIAN DR W 30341  |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |           | DUE DATE: CODE: |            |  |
| FLYNN JOHN EDWIN DINO    | 2024     |                      | H1F F             | 558.46                                 | 0.00              | 0.00            | 0.00        | 0.00      | 558.46          | 03/24/2025 |  |
| FLYNN JOHN EDWIN DINO    | 2024     |                      | H1F S             | 558.46                                 | 0.00              | 0.00            | 0.00        | 0.00      | 558.46          | 03/24/2025 |  |
|                          |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 1,116.92        |            |  |
| 18 243 08 009            | 1797     | DUKE RD 30341 4849   |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |           | DUE DATE: CODE: |            |  |
| SCHERMERHORN JOHATHAN T  | 2023     |                      | H1F S             | 2,235.48                               | 62.39             | 111.22          | 0.00        | 0.00      | 2,409.09        | 11/25/2024 |  |
| SCHERMERHORN JOHATHAN T  | 2024     |                      | H1F S             | 6,834.39                               | 59.80             | 338.18          | 0.00        | 0.00      | 7,232.37        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 9,641.46        |            |  |

| DQ205GADEK           |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |                |        |                  |            | Page 1388 |  |
|----------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|----------------|--------|------------------|------------|-----------|--|
| RUN DATE             |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                   | 01/31/25        |                |        |                  |            |           |  |
| OWNER NAME           | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |           |  |
| <b>18 243 09 006</b> | 3560     | CLAIRMONT RD NE 3031 |                   |                                        | TAX DISTRICT: 20S |                 | BROOKHAVEN SSD |        | DUE DATE: CODE:  |            |           |  |
| CHAMPIONS TEAM INC   | 2024     |                      | F                 | 4,842.40                               | 42.37             | 235.74          | 0.00           | 0.00   | 5,120.51         | 09/30/2024 |           |  |
| CHAMPIONS TEAM INC   | 2024     |                      | S                 | 4,842.40                               | 42.37             | 235.74          | 0.00           | 0.00   | 5,120.51         | 11/15/2024 |           |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                   |                 |                |        | <b>10,241.02</b> |            |           |  |
| <b>18 243 12 002</b> | 1866     | CANMONT DR NE 30319  |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |        | DUE DATE: CODE:  |            |           |  |
| DA COSTA INGRID      | 2024     |                      | H1F S             | 988.18                                 | 8.64              | 48.69           | 0.00           | 0.00   | 1,045.51         | 01/15/2025 |           |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                   |                 |                |        | <b>1,045.51</b>  |            |           |  |
| <b>18 243 12 029</b> | 1895     | DRESDEN DR 30319 366 |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |        | DUE DATE: CODE:  |            |           |  |
| DRAKE REAGAN         | 2024     |                      | H1F F             | 345.33                                 | 0.00              | 0.00            | 0.00           | 0.00   | 345.33           | 03/24/2025 |           |  |
| DRAKE REAGAN         | 2024     |                      | H1F S             | 345.33                                 | 0.00              | 0.00            | 0.00           | 0.00   | 345.33           | 03/24/2025 |           |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                   |                 |                |        | <b>690.66</b>    |            |           |  |
| <b>18 243 13 009</b> | 2768     | ASHBURN LN 30319     |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |        | DUE DATE: CODE:  |            |           |  |
| PARA STEVEN H        | 2024     |                      | F                 | 315.19                                 | 2.76              | 13.99           | 0.00           | 0.00   | 331.94           | 09/30/2024 |           |  |
| PARA STEVEN H        | 2024     |                      | S                 | 315.19                                 | 2.76              | 13.99           | 0.00           | 0.00   | 331.94           | 11/15/2024 |           |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                   |                 |                |        | <b>663.88</b>    |            |           |  |
| <b>18 243 14 028</b> | 1739     | DUKE RD 30319        |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |        | DUE DATE: CODE:  |            |           |  |
| DEKALB COUNTY        | 2017     |                      | F                 | 15.00                                  | 8.80              | 0.75            | 0.00           | 0.00   | 24.55            | 10/02/2017 | DC        |  |
| DEKALB COUNTY        | 2017     |                      | S                 | 15.00                                  | 8.80              | 0.75            | 0.00           | 0.00   | 24.55            | 11/15/2017 | DC        |  |
| DEKALB COUNTY        | 2018     |                      | F                 | 15.00                                  | 7.68              | 0.75            | 0.00           | 0.00   | 23.43            | 10/01/2018 | DC        |  |
| DEKALB COUNTY        | 2018     |                      | S                 | 15.00                                  | 7.68              | 0.75            | 0.00           | 0.00   | 23.43            | 11/15/2018 | DC        |  |
| DEKALB COUNTY        | 2019     |                      | F                 | 15.00                                  | 6.40              | 0.75            | 0.00           | 0.00   | 22.15            | 09/30/2019 | DC        |  |
| DEKALB COUNTY        | 2019     |                      | S                 | 15.00                                  | 6.40              | 0.75            | 0.00           | 0.00   | 22.15            | 11/15/2019 | DC        |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                   |                 |                |        | <b>140.26</b>    |            |           |  |
| <b>18 243 14 046</b> | 2686     | S BAMBY LN NE 30319  |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |        | DUE DATE: CODE:  |            |           |  |
| BROOKHAVEN CITY OF   | 2024     |                      | S                 | 18.21                                  | 0.16              | 0.91            | 0.00           | 0.00   | 19.28            | 01/15/2025 |           |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                   |                 |                |        | <b>19.28</b>     |            |           |  |
| <b>18 243 14 070</b> | 2785     | ASHBURN LN 30341 476 |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE:  |            |           |  |
| ELLISON MICHAEL      | 2017     | 1972-0194            | F                 | 19.40                                  | 11.39             | 0.97            | 0.00           | 0.00   | 31.76            | 10/02/2017 |           |  |
| ELLISON MICHAEL      | 2017     | 1972-0194            | S                 | 19.40                                  | 11.39             | 0.97            | 20.50          | 67.96  | 120.22           | 11/15/2017 |           |  |
| ELLISON MICHAEL      | 2018     | 2135-0075            | F                 | 19.36                                  | 9.91              | 0.97            | 0.00           | 0.00   | 30.24            | 10/01/2018 |           |  |
| ELLISON MICHAEL      | 2018     | 2135-0075            | S                 | 19.36                                  | 9.91              | 0.97            | 20.50          | 20.00  | 70.74            | 11/15/2018 |           |  |
| ELLISON MICHAEL      | 2019     | 2265-0304            | F                 | 19.31                                  | 8.24              | 0.97            | 0.00           | 0.00   | 28.52            | 09/30/2019 |           |  |
| ELLISON MICHAEL      | 2019     | 2265-0304            | S                 | 19.31                                  | 8.24              | 0.97            | 20.50          | 20.00  | 69.02            | 11/15/2019 |           |  |
| ELLISON MICHAEL      | 2020     | 2358-0277            | F                 | 19.31                                  | 6.75              | 0.97            | 0.00           | 0.00   | 27.03            | 09/30/2020 |           |  |
| ELLISON MICHAEL      | 2020     | 2358-0277            | S                 | 19.31                                  | 6.75              | 0.97            | 18.00          | 20.00  | 65.03            | 11/16/2020 |           |  |
| ELLISON MICHAEL      | 2021     | 2458-0182            | F                 | 19.31                                  | 5.54              | 0.97            | 0.00           | 0.00   | 25.82            | 09/30/2021 |           |  |
| ELLISON MICHAEL      | 2021     | 2458-0182            | S                 | 19.31                                  | 5.54              | 0.97            | 18.00          | 373.98 | 417.80           | 11/15/2021 |           |  |
| ELLISON MICHAEL      | 2022     |                      | F                 | 19.31                                  | 4.33              | 0.97            | 0.00           | 0.00   | 24.61            | 09/30/2022 |           |  |
| ELLISON MICHAEL      | 2022     |                      | S                 | 19.31                                  | 4.33              | 0.97            | 0.00           | 0.00   | 24.61            | 11/15/2022 |           |  |
| ELLISON MICHAEL      | 2023     | 2712-0420            | F                 | 19.26                                  | 2.37              | 0.96            | 0.00           | 0.00   | 22.59            | 10/02/2023 |           |  |
| ELLISON MICHAEL      | 2023     | 2712-0420            | S                 | 19.26                                  | 2.37              | 0.96            | 18.00          | 113.98 | 154.57           | 11/15/2023 |           |  |
| ELLISON MICHAEL      | 2024     |                      | F                 | 19.23                                  | 0.17              | 0.96            | 0.00           | 0.00   | 20.36            | 09/30/2024 |           |  |
| ELLISON MICHAEL      | 2024     |                      | S                 | 19.23                                  | 0.17              | 0.96            | 0.00           | 0.00   | 20.36            | 11/15/2024 |           |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                   |                 |                |        | <b>1,153.28</b>  |            |           |  |
| <b>18 243 16 071</b> | 2690     | DERBY WALK 30319     |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |        | DUE DATE: CODE:  |            |           |  |
| SHETH JIGISH         | 2024     |                      | H1F F             | 342.14                                 | 0.00              | 0.00            | 0.00           | 0.00   | 342.14           | 03/24/2025 |           |  |
| SHETH JIGISH         | 2024     |                      | H1F S             | 342.14                                 | 0.00              | 0.00            | 0.00           | 0.00   | 342.14           | 03/24/2025 |           |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                   |                 |                |        | <b>684.28</b>    |            |           |  |
| <b>18 244 04 012</b> | 3653     | CLAIRMONT RD 30341   |                   |                                        | TAX DISTRICT: 24A |                 | CHAMBLEE ANX   |        | DUE DATE: CODE:  |            |           |  |
| 3631 CLAIRMONT LLC   | 2020     |                      | F                 | 1,636.19                               | 469.36            | 81.81           | 0.00           | 0.00   | 2,187.36         | 01/12/2022 |           |  |
| 3631 CLAIRMONT LLC   | 2020     |                      | S                 | 1,636.19                               | 469.36            | 81.81           | 28.00          | 20.00  | 2,235.36         | 01/12/2022 |           |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                   |                 |                |        | <b>4,422.72</b>  |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              |        | Page 1389        |            |    |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|--------|------------------|------------|----|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |              |        |                  |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE    |            |    |
| <b>18 244 04 023</b>     | 3659     | CLAIRMONT RD 30341 4 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:        | CODE:      |    |
| ATLANTA BISCAYNE ROOM IN | 2024     |                      | F                 | 220.20                                 | 1.93          | 0.00            | 0.00         | 0.00   | 222.13           | 09/30/2024 |    |
| ATLANTA BISCAYNE ROOM IN | 2024     |                      | S                 | 220.20                                 | 1.93          | 0.00            | 0.00         | 0.00   | 222.13           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | <b>444.26</b>    |            |    |
| <b>18 244 04 026</b>     | 4300     | BUFORD HWY 30345     |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:        | CODE:      |    |
| INDEPENDENT LLC          | 2023     | 2686-0379            | S                 | 67.43                                  | 8.28          | 3.30            | 0.70         | 0.50   | 80.21            | 11/15/2023 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | <b>80.21</b>     |            |    |
| <b>18 244 04 030</b>     | 2128     | DRESDEN DR NE 30341  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:        | CODE:      |    |
| HARRELL GROVE BAPTIST CH | 2018     |                      | F                 | 364.80                                 | 186.73        | 0.00            | 0.00         | 0.00   | 551.53           | 10/01/2018 |    |
| HARRELL GROVE BAPTIST CH | 2018     |                      | S                 | 364.80                                 | 186.73        | 0.00            | 0.00         | 0.00   | 551.53           | 11/15/2018 |    |
| HARRELL GROVE BAPTIST CH | 2019     |                      | F                 | 364.80                                 | 155.73        | 0.00            | 0.00         | 0.00   | 520.53           | 09/30/2019 |    |
| HARRELL GROVE BAPTIST CH | 2019     |                      | S                 | 364.80                                 | 155.73        | 0.00            | 0.00         | 0.00   | 520.53           | 11/15/2019 |    |
| HARRELL GROVE BAPTIST CH | 2020     |                      | F                 | 364.80                                 | 127.45        | 0.00            | 0.00         | 0.00   | 492.25           | 09/30/2020 |    |
| HARRELL GROVE BAPTIST CH | 2020     |                      | S                 | 364.80                                 | 127.45        | 0.00            | 0.00         | 0.00   | 492.25           | 11/16/2020 |    |
| HARRELL GROVE BAPTIST CH | 2021     |                      | F                 | 364.80                                 | 104.65        | 0.00            | 0.00         | 0.00   | 469.45           | 09/30/2021 |    |
| HARRELL GROVE BAPTIST CH | 2021     |                      | S                 | 364.80                                 | 104.65        | 0.00            | 0.00         | 0.00   | 469.45           | 11/15/2021 |    |
| HARRELL GROVE BAPTIST CH | 2022     |                      | F                 | 912.00                                 | 204.60        | 0.00            | 0.00         | 0.00   | 1,116.60         | 09/30/2022 |    |
| HARRELL GROVE BAPTIST CH | 2022     |                      | S                 | 912.00                                 | 204.60        | 0.00            | 0.00         | 0.00   | 1,116.60         | 11/15/2022 |    |
| HARRELL GROVE BAPTIST CH | 2024     |                      | F                 | 85.20                                  | 0.75          | 0.00            | 0.00         | 0.00   | 85.95            | 09/30/2024 |    |
| HARRELL GROVE BAPTIST CH | 2024     |                      | S                 | 85.20                                  | 0.75          | 0.00            | 0.00         | 0.00   | 85.95            | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | <b>6,472.62</b>  |            |    |
| <b>18 244 05 026</b>     | 4206     | BUFORD HWY 30345     |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:        | CODE:      |    |
| DEKALB COUNTY            | 2022     |                      | F                 | 5,232.00                               | 1,173.75      | 0.00            | 0.00         | 0.00   | 6,405.75         | 09/30/2022 |    |
| DEKALB COUNTY            | 2022     |                      | S                 | 5,232.00                               | 1,173.75      | 0.00            | 0.00         | 0.00   | 6,405.75         | 11/15/2022 |    |
| DEKALB COUNTY            | 2023     |                      | F                 | 5,232.00                               | 642.91        | 0.00            | 0.00         | 0.00   | 5,874.91         | 10/02/2023 |    |
| DEKALB COUNTY            | 2023     |                      | S                 | 5,232.00                               | 642.91        | 0.00            | 0.00         | 0.00   | 5,874.91         | 11/15/2023 |    |
| DEKALB COUNTY            | 2024     |                      | F                 | 8,159.40                               | 71.39         | 0.00            | 0.00         | 0.00   | 8,230.79         | 09/30/2024 |    |
| DEKALB COUNTY            | 2024     |                      | S                 | 8,159.40                               | 71.39         | 0.00            | 0.00         | 0.00   | 8,230.79         | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | <b>41,022.90</b> |            |    |
| <b>18 244 05 032</b>     | 4168     | BUFORD HWY 30319     |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:        | CODE:      |    |
| DEKALB COUNTY            | 2023     | 2679-0192            | F                 | 252.00                                 | 11.86         | 0.00            | 0.00         | 0.00   | 263.86           | 09/05/2024 |    |
| DEKALB COUNTY            | 2023     | 2679-0192            | S                 | 252.00                                 | 11.86         | 0.00            | 28.00        | 487.86 | 779.72           | 09/05/2024 |    |
| DEKALB COUNTY            | 2024     |                      | F                 | 27.00                                  | 0.24          | 0.00            | 0.00         | 0.00   | 27.24            | 09/30/2024 |    |
| DEKALB COUNTY            | 2024     |                      | S                 | 27.00                                  | 0.24          | 0.00            | 0.00         | 0.00   | 27.24            | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | <b>1,098.06</b>  |            |    |
| <b>18 244 07 008</b>     | 2148     | PLASTER RD 30345     |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:        | CODE:      |    |
| ROJAS CASTRO JOSE ANTONI | 2024     |                      | F                 | 3,406.32                               | 29.81         | 167.32          | 0.00         | 0.00   | 3,603.45         | 09/30/2024 |    |
| ROJAS CASTRO JOSE ANTONI | 2024     |                      | S                 | 3,406.32                               | 29.81         | 167.32          | 0.00         | 0.00   | 3,603.45         | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | <b>7,206.90</b>  |            |    |
| <b>18 244 08 006</b>     | 2198     | DRESDEN DR 30341     |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:        | CODE:      |    |
| HOUSING FIRST ROSALYNN A | 2024     |                      | S                 | 985.20                                 | 8.62          | 0.00            | 0.00         | 0.00   | 993.82           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | <b>993.82</b>    |            |    |
| <b>18 244 12 030</b>     | 2660     | WARWICK CIR 30345 16 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:        | CODE:      |    |
| WANG GEOFFREY            | 2023     | H1F                  | S                 | 35.27                                  | 4.33          | 1.72            | 0.00         | 1.76   | 43.08            | 11/15/2023 | NS |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | <b>43.08</b>     |            |    |
| <b>18 244 13 029</b>     | 2644     | WOODACRES RD NE 3034 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:        | CODE:      |    |
| JIMENEZ JUAN MIJANGOS    | 2024     | H1                   | F                 | 1,885.08                               | 16.50         | 91.86           | 0.00         | 0.00   | 1,993.44         | 09/30/2024 |    |
| JIMENEZ JUAN MIJANGOS    | 2024     | H1                   | S                 | 2,361.84                               | 20.67         | 115.10          | 0.00         | 0.00   | 2,497.61         | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | <b>4,491.05</b>  |            |    |
| <b>18 244 14 018</b>     | 2529     | WARWICK CIR NE 30345 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:        | CODE:      |    |
| CERNICH ZACHERY THOMAS   | 2024     | H1F                  | F                 | 292.17                                 | 0.00          | 0.00            | 0.00         | 0.00   | 292.17           | 02/17/2025 |    |
| CERNICH ZACHERY THOMAS   | 2024     | H1F                  | S                 | 292.17                                 | 0.00          | 0.00            | 0.00         | 0.00   | 292.17           | 02/17/2025 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | <b>584.34</b>    |            |    |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 1390        |            |       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |  |
| <b>18 245 02 022</b>     | 2684     | FRONTIER TRL 30341   | 5                 |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                  | DUE DATE:  | CODE: |  |
| CHARANIA AKBARALI        | 2024     |                      | H1F F             | 2,541.54                               | 22.25         | 124.09          | 0.00           | 0.00   | 2,687.88         | 09/30/2024 |       |  |
| CHARANIA AKBARALI        | 2024     |                      | H1F S             | 2,541.54                               | 22.25         | 124.09          | 0.00           | 0.00   | 2,687.88         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>5,375.76</b>  |            |       |  |
| <b>18 245 02 044</b>     | 2762     | PIONEER CT 30341     | 520               |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                  | DUE DATE:  | CODE: |  |
| WARFIELD CHRISTOPHER     | 2024     |                      | H1F S             | 91.96                                  | 0.81          | 4.46            | 0.00           | 0.00   | 97.23            | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>97.23</b>     |            |       |  |
| <b>18 245 02 045</b>     | 2756     | PIONEER CT 30341     | 520               |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                  | DUE DATE:  | CODE: |  |
| WARFIELD CHRISTOPHER     | 2024     |                      | S                 | 159.08                                 | 1.39          | 7.81            | 0.00           | 0.00   | 168.28           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>168.28</b>    |            |       |  |
| <b>18 245 02 056</b>     | 2769     | PIONEER CT 30341     |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                  | DUE DATE:  | CODE: |  |
| FAULKNER WILLIAM         | 2024     |                      | H1F S             | 669.50                                 | 0.00          | 0.00            | 0.00           | 0.00   | 669.50           | 03/24/2025 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>669.50</b>    |            |       |  |
| <b>18 245 02 060</b>     | 2301     | DRESDEN DR 30341     |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                  | DUE DATE:  | CODE: |  |
| CITY OF CHAMBLEE GEORGIA | 2024     |                      | F                 | 2,251.20                               | 19.70         | 0.00            | 0.00           | 0.00   | 2,270.90         | 09/30/2024 |       |  |
| CITY OF CHAMBLEE GEORGIA | 2024     |                      | S                 | 2,251.20                               | 19.70         | 0.00            | 0.00           | 0.00   | 2,270.90         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>4,541.80</b>  |            |       |  |
| <b>18 245 05 031</b>     | 2800     | SHALLOWFORD RD 30341 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                  | DUE DATE:  | CODE: |  |
| KOWALSKY DONALD M        | 2024     |                      | F                 | 9,196.99                               | 80.48         | 443.23          | 0.00           | 0.00   | 9,720.70         | 09/30/2024 |       |  |
| KOWALSKY DONALD M        | 2024     |                      | S                 | 9,196.99                               | 80.48         | 443.23          | 0.00           | 0.00   | 9,720.70         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>19,441.40</b> |            |       |  |
| <b>18 245 05 040</b>     | 2796     | SHALLOWFORD RD 30341 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                  | DUE DATE:  | CODE: |  |
| ATLANTA POST 1 AMERICAN  | 2024     |                      | S                 | 565.80                                 | 4.95          | 0.00            | 0.00           | 0.00   | 570.75           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>570.75</b>    |            |       |  |
| <b>18 246 02 009</b>     | 2615     | SHALLOWFORD RD 30345 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| 2615 SHALLOWFORD PROPERT | 2024     |                      | F                 | 3,348.23                               | 29.29         | 164.71          | 0.00           | 0.00   | 3,542.23         | 09/30/2024 |       |  |
| 2615 SHALLOWFORD PROPERT | 2024     |                      | S                 | 3,348.23                               | 29.29         | 164.71          | 0.00           | 0.00   | 3,542.23         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>7,084.46</b>  |            |       |  |
| <b>18 246 02 033</b>     | 2583     | COSMOS DR 30345      | 1303              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| RUSSELL KARL             | 2024     |                      | H1F F             | 932.02                                 | 0.00          | 0.00            | 0.00           | 0.00   | 932.02           | 03/24/2025 |       |  |
| RUSSELL KARL             | 2024     |                      | H1F S             | 932.02                                 | 0.00          | 0.00            | 0.00           | 0.00   | 932.02           | 03/24/2025 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,864.04</b>  |            |       |  |
| <b>18 246 02 058</b>     | 2593     | COSMOS DR 30345      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| SHALLOWFORD DEVELOPMENT  | 2017     | 1972-0207            | F                 | 32.63                                  | 19.15         | 1.63            | 0.00           | 0.00   | 53.41            | 10/02/2017 |       |  |
| SHALLOWFORD DEVELOPMENT  | 2017     | 1972-0207            | S                 | 32.63                                  | 19.15         | 1.63            | 20.50          | 20.00  | 93.91            | 11/15/2017 |       |  |
| SHALLOWFORD DEVELOPMENT  | 2018     | 2135-0087            | F                 | 79.18                                  | 40.53         | 3.96            | 0.00           | 0.00   | 123.67           | 10/01/2018 |       |  |
| SHALLOWFORD DEVELOPMENT  | 2018     | 2135-0087            | S                 | 79.18                                  | 40.53         | 3.96            | 30.50          | 20.00  | 174.17           | 11/15/2018 |       |  |
| SHALLOWFORD DEVELOPMENT  | 2019     | 2265-0322            | F                 | 79.00                                  | 33.73         | 3.95            | 0.00           | 0.00   | 116.68           | 09/30/2019 |       |  |
| SHALLOWFORD DEVELOPMENT  | 2019     | 2265-0322            | S                 | 79.00                                  | 33.73         | 3.95            | 30.50          | 91.84  | 239.02           | 11/15/2019 |       |  |
| SHALLOWFORD DEVELOPMENT  | 2020     | 2358-0293            | F                 | 79.00                                  | 27.60         | 3.95            | 0.00           | 0.00   | 110.55           | 09/30/2020 |       |  |
| SHALLOWFORD DEVELOPMENT  | 2020     | 2358-0293            | S                 | 79.00                                  | 27.60         | 3.95            | 28.00          | 216.84 | 355.39           | 11/16/2020 |       |  |
| SHALLOWFORD DEVELOPMENT  | 2021     | 2458-0195            | F                 | 79.00                                  | 22.66         | 3.95            | 0.00           | 0.00   | 105.61           | 09/30/2021 |       |  |
| SHALLOWFORD DEVELOPMENT  | 2021     | 2458-0195            | S                 | 79.00                                  | 22.66         | 3.95            | 28.00          | 383.68 | 517.29           | 11/15/2021 |       |  |
| SHALLOWFORD DEVELOPMENT  | 2022     |                      | F                 | 79.00                                  | 17.72         | 3.95            | 0.00           | 0.00   | 100.67           | 09/30/2022 |       |  |
| SHALLOWFORD DEVELOPMENT  | 2022     |                      | S                 | 79.00                                  | 17.72         | 3.95            | 0.00           | 0.00   | 100.67           | 11/15/2022 |       |  |
| SHALLOWFORD DEVELOPMENT  | 2023     | 2712-0427            | F                 | 78.82                                  | 9.69          | 3.94            | 0.00           | 0.00   | 92.45            | 10/02/2023 |       |  |
| SHALLOWFORD DEVELOPMENT  | 2023     | 2712-0427            | S                 | 78.82                                  | 9.69          | 3.94            | 28.00          | 113.98 | 234.43           | 11/15/2023 |       |  |
| SHALLOWFORD DEVELOPMENT  | 2024     |                      | F                 | 78.64                                  | 0.69          | 3.93            | 0.00           | 0.00   | 83.26            | 09/30/2024 |       |  |
| SHALLOWFORD DEVELOPMENT  | 2024     |                      | S                 | 78.64                                  | 0.69          | 3.93            | 0.00           | 0.00   | 83.26            | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,584.44</b>  |            |       |  |
| <b>18 246 05 011</b>     | 2519     | BRADFORD SQ NE 30345 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| WINFIELD WILLIAM MICHAEL | 2024     |                      | H1F F             | 1,483.94                               | 12.99         | 72.85           | 0.00           | 0.00   | 1,569.78         | 09/30/2024 |       |  |
| WINFIELD WILLIAM MICHAEL | 2024     |                      | H1F S             | 1,483.94                               | 12.99         | 72.85           | 0.00           | 0.00   | 1,569.78         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,139.56</b>  |            |       |  |

| DQ205GADEK               |          |                  |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1391 |                 |            |       |
|--------------------------|----------|------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                  |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG        | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE   |            |       |
| <b>18 246 05 021</b>     | 2547     | BRADFORD SQ      | 30345 13          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| BHANDARY PUSPA           | 2024     |                  | H1F F             | 1,079.91                               | 9.45          | 52.65           | 0.00           | 0.00      | 1,142.01        | 09/30/2024 |       |
| BHANDARY PUSPA           | 2024     |                  | H1F S             | 1,079.91                               | 9.45          | 52.65           | 0.00           | 0.00      | 1,142.01        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |                |           | <b>2,284.02</b> |            |       |
| <b>18 246 06 009</b>     | 3071     | COLONIAL WAY H   | 30341             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| TEKLE DANIEL             | 2023     | 2712-0429        | H1F F             | 701.50                                 | 33.02         | 33.88           | 0.00           | 0.00      | 768.40          | 09/05/2024 |       |
| TEKLE DANIEL             | 2023     | 2712-0429        | H1F S             | 701.50                                 | 33.02         | 33.88           | 28.00          | 58.98     | 855.38          | 09/05/2024 |       |
| TEKLE DANIEL             | 2024     |                  | H1F S             | 980.75                                 | 8.59          | 47.69           | 0.00           | 0.00      | 1,037.03        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |                |           | <b>2,660.81</b> |            |       |
| <b>18 246 06 013</b>     | 3071     | COLONIAL WAY L   | 30341             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| BHATIA AMIT              | 2024     |                  | F                 | 1,762.37                               | 15.42         | 86.77           | 0.00           | 0.00      | 1,864.56        | 09/30/2024 |       |
| BHATIA AMIT              | 2024     |                  | S                 | 1,762.37                               | 15.42         | 86.77           | 0.00           | 0.00      | 1,864.56        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |                |           | <b>3,729.12</b> |            |       |
| <b>18 246 06 019</b>     | 3079     | COLONIAL WAY F   | 30341             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| DESAI INVESTMENTS LLC    | 2024     |                  | F                 | 1,671.41                               | 14.63         | 82.22           | 0.00           | 0.00      | 1,768.26        | 09/30/2024 |       |
| DESAI INVESTMENTS LLC    | 2024     |                  | S                 | 1,671.41                               | 14.63         | 82.22           | 0.00           | 0.00      | 1,768.26        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |                |           | <b>3,536.52</b> |            |       |
| <b>18 246 06 089</b>     | 3073     | COLONIAL WAY A   | 30341             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| RLD COLONIAL WAY LLC     | 2024     |                  | F                 | 1,431.20                               | 12.53         | 70.21           | 0.00           | 0.00      | 1,513.94        | 09/30/2024 |       |
| RLD COLONIAL WAY LLC     | 2024     |                  | S                 | 1,431.20                               | 12.53         | 70.21           | 0.00           | 0.00      | 1,513.94        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |                |           | <b>3,027.88</b> |            |       |
| <b>18 246 06 119</b>     | 3121     | COLONIAL WAY F   | 30341             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| DESAI INVESTMENTS LLC    | 2024     |                  | F                 | 1,627.58                               | 14.25         | 80.03           | 0.00           | 0.00      | 1,721.86        | 09/30/2024 |       |
| DESAI INVESTMENTS LLC    | 2024     |                  | S                 | 1,627.58                               | 14.25         | 80.03           | 0.00           | 0.00      | 1,721.86        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |                |           | <b>3,443.72</b> |            |       |
| <b>18 246 06 129</b>     | 3087     | COLONIAL WAY J   | 30341             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| BROOK HOLLOW INVESTMENT  | 2024     |                  | S                 | 1,508.10                               | 13.20         | 74.06           | 0.00           | 0.00      | 1,595.36        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |                |           | <b>1,595.36</b> |            |       |
| <b>18 246 06 131</b>     | 3087     | COLONIAL WAY L   | 30341             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| MAILLOUX MARK P          | 2022     |                  | H1F F             | 769.49                                 | 172.63        | 37.87           | 0.00           | 0.00      | 979.99          | 09/30/2022 |       |
| MAILLOUX MARK P          | 2022     |                  | H1F S             | 769.49                                 | 172.63        | 37.87           | 0.00           | 0.00      | 979.99          | 11/15/2022 |       |
| MAILLOUX MARK P          | 2023     | 2712-0371        | H1F S             | 419.05                                 | 51.49         | 20.19           | 17.78          | 236.30    | 744.81          | 11/15/2023 |       |
| MAILLOUX MARK P          | 2024     |                  | H1F F             | 1,004.70                               | 8.79          | 48.89           | 0.00           | 0.00      | 1,062.38        | 09/30/2024 |       |
| MAILLOUX MARK P          | 2024     |                  | H1F S             | 1,004.70                               | 8.79          | 48.89           | 0.00           | 0.00      | 1,062.38        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |                |           | <b>4,829.55</b> |            |       |
| <b>18 246 06 192</b>     | 3115     | COLONIAL WAY C   | 30341             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| PROSPERITY NOMINAL TRUST | 2024     |                  | F                 | 1,840.14                               | 16.10         | 90.66           | 0.00           | 0.00      | 1,946.90        | 09/30/2024 |       |
| PROSPERITY NOMINAL TRUST | 2024     |                  | S                 | 1,840.14                               | 16.10         | 90.66           | 0.00           | 0.00      | 1,946.90        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |                |           | <b>3,893.80</b> |            |       |
| <b>18 246 06 243</b>     | 3095     | COLONIAL WAY H   | 30341             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| COLE LAURA M             | 2024     |                  | H1F F             | 1,078.73                               | 9.44          | 52.59           | 0.00           | 0.00      | 1,140.76        | 09/30/2024 |       |
| COLE LAURA M             | 2024     |                  | H1F S             | 1,078.73                               | 9.44          | 52.59           | 0.00           | 0.00      | 1,140.76        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |                |           | <b>2,281.52</b> |            |       |
| <b>18 246 06 264</b>     | 3091     | COLONIAL WAY F 1 | 303               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| BELL LEO L               | 2024     |                  | F                 | 1,487.12                               | 13.02         | 73.01           | 0.00           | 0.00      | 1,573.15        | 09/30/2024 |       |
| BELL LEO L               | 2024     |                  | S                 | 1,487.12                               | 13.02         | 73.01           | 0.00           | 0.00      | 1,573.15        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |                |           | <b>3,146.30</b> |            |       |
| <b>18 246 06 272</b>     | 3091     | COLONIAL WAY F 2 | 303               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| PLUMB CHARLOTTE          | 2024     |                  | H1F S             | 785.43                                 | 6.88          | 37.92           | 0.00           | 0.00      | 830.23          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |                |           | <b>830.23</b>   |            |       |
| <b>18 246 06 294</b>     | 3091     | COLONIAL WAY M 3 | 303               |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| DAY TIM                  | 2024     |                  | F                 | 1,950.24                               | 17.07         | 96.16           | 0.00           | 0.00      | 2,063.47        | 09/30/2024 |       |
| DAY TIM                  | 2024     |                  | S                 | 1,950.24                               | 17.07         | 96.16           | 0.00           | 0.00      | 2,063.47        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                  |                   |                                        |               |                 |                |           | <b>4,126.94</b> |            |       |

| DQ205GADEK                                                                                        |                              |                                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                                              |                                          |             |                      |                                  | Page 1392                                        |       |
|---------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------|-------------------|----------------------------------------|----------------------------------------------|------------------------------------------|-------------|----------------------|----------------------------------|--------------------------------------------------|-------|
| RUN DATE 01/15/25                                                                                 |                              |                                        |                   | PENALTY/INTEREST DATE 01/31/25         |                                              |                                          |             |                      |                                  |                                                  |       |
| OWNER NAME                                                                                        | TAX YEAR                     | BK/ HS PG                              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE                                 | 10% TAX PENALTY                          | FIFA CHARGE | OTHER                | TOTAL AMT DUE                    |                                                  |       |
| 18 246 06 303<br>HUDSON TREVIS S                                                                  | 3091<br>2024                 | COLONIAL WAY F 4 303<br>S              |                   | 1,986.94                               | TAX DISTRICT: 04<br>17.39                    | UNINCORPORATED<br>98.00                  |             | 0.00                 | 2,102.33                         | DUE DATE: 11/15/2024                             | CODE: |
| GRAND TOTAL DUE                                                                                   |                              |                                        |                   |                                        |                                              |                                          |             |                      | 2,102.33                         |                                                  |       |
| 18 247 03 009<br>BABIN STEVEN J                                                                   | 2676<br>2024                 | HAWTHORNE DR NE 3034<br>H1F S          |                   | 6.00                                   | TAX DISTRICT: 04<br>0.05                     | UNINCORPORATED<br>0.29                   |             | 0.00                 | 6.34                             | DUE DATE: 01/15/2025                             | CODE: |
| GRAND TOTAL DUE                                                                                   |                              |                                        |                   |                                        |                                              |                                          |             |                      | 6.34                             |                                                  |       |
| 18 247 03 014<br>GUY SEPTEMBER                                                                    | 2601<br>2024                 | CALADIUM DR NE 30345<br>H1F S          |                   | 772.74                                 | TAX DISTRICT: 04<br>0.00                     | UNINCORPORATED<br>0.00                   |             | 0.00                 | 772.74                           | DUE DATE: 02/17/2025                             | CODE: |
| GRAND TOTAL DUE                                                                                   |                              |                                        |                   |                                        |                                              |                                          |             |                      | 772.74                           |                                                  |       |
| 18 247 05 006<br>MMG FAMILY TRUST<br>MMG FAMILY TRUST                                             | 2707<br>2024<br>2024         | COSMOS DR NE 30345 1<br>H4F F<br>H4F S |                   | 963.55<br>963.55                       | TAX DISTRICT: 04<br>8.43<br>8.43             | UNINCORPORATED<br>45.48<br>45.48         |             | 0.00<br>0.00         | 1,017.46<br>1,017.46             | DUE DATE: 09/30/2024<br>11/15/2024               | CODE: |
| GRAND TOTAL DUE                                                                                   |                              |                                        |                   |                                        |                                              |                                          |             |                      | 2,034.92                         |                                                  |       |
| 18 247 06 014<br>HINSON-SMITH REVOCABLE T<br>HINSON-SMITH REVOCABLE T                             | 2607<br>2024<br>2024         | HAWTHORNE DR NE 3034<br>H1F F<br>H1F S |                   | 270.54<br>270.54                       | TAX DISTRICT: 04<br>0.00<br>0.00             | UNINCORPORATED<br>0.00<br>0.00           |             | 0.00<br>0.00         | 270.54<br>270.54                 | DUE DATE: 02/17/2025<br>02/17/2025               | CODE: |
| GRAND TOTAL DUE                                                                                   |                              |                                        |                   |                                        |                                              |                                          |             |                      | 541.08                           |                                                  |       |
| 18 247 06 016<br>GROVENSTEIN ALFRED E REV<br>GROVENSTEIN ALFRED E REV<br>GROVENSTEIN ALFRED E REV | 2589<br>2023<br>2023<br>2024 | HAWTHORNE DR NE 3034<br>F<br>S<br>S    |                   | 1,009.79<br>1,009.79<br>4,077.22       | TAX DISTRICT: 04<br>28.18<br>28.18<br>201.17 | UNINCORPORATED<br>50.49<br>50.49<br>0.00 |             | 0.00<br>0.00<br>0.00 | 1,088.46<br>1,088.46<br>4,314.06 | DUE DATE: 11/25/2024<br>11/25/2024<br>11/15/2024 | CODE: |
| GRAND TOTAL DUE                                                                                   |                              |                                        |                   |                                        |                                              |                                          |             |                      | 6,490.98                         |                                                  |       |
| 18 247 07 043<br>ROSS LINDA S<br>ROSS LINDA S                                                     | 2941<br>2024<br>2024         | CRAVEY DR NE 30345 1<br>H1F F<br>H1F S |                   | 469.68<br>469.68                       | TAX DISTRICT: 04<br>0.00<br>0.00             | UNINCORPORATED<br>0.00<br>0.00           |             | 0.00<br>0.00         | 469.68<br>469.68                 | DUE DATE: 02/17/2025<br>02/17/2025               | CODE: |
| GRAND TOTAL DUE                                                                                   |                              |                                        |                   |                                        |                                              |                                          |             |                      | 939.36                           |                                                  |       |
| 18 247 10 063<br>KRUGER JAMES L<br>KRUGER JAMES L                                                 | 2668<br>2023<br>2023         | COSMOS DR NE 30345 1<br>H1F F<br>H1F S |                   | 228.88<br>228.88                       | TAX DISTRICT: 04<br>28.12<br>28.12           | UNINCORPORATED<br>11.44<br>11.44         |             | 0.00<br>0.00         | 268.44<br>268.44                 | DUE DATE: 10/02/2023<br>11/15/2023               | CODE: |
| GRAND TOTAL DUE                                                                                   |                              |                                        |                   |                                        |                                              |                                          |             |                      | 536.88                           |                                                  |       |
| 18 247 10 145<br>HOFFER MICHAEL DAVID                                                             | 2623<br>2023                 | SILVER LACE CT 30345<br>H1F S          |                   | 0.00                                   | TAX DISTRICT: 04<br>0.00                     | UNINCORPORATED<br>0.00                   | 18.00       | 20.00                | 38.00                            | DUE DATE: 06/20/2024                             | CODE: |
| GRAND TOTAL DUE                                                                                   |                              |                                        |                   |                                        |                                              |                                          |             |                      | 38.00                            |                                                  |       |
| 18 247 11 002<br>STAMPS JOHNATHON BRITTON<br>STAMPS JOHNATHON BRITTON                             | 3101<br>2024<br>2024         | COLONIAL WAY A 30341<br>F<br>S         |                   | 1,907.43<br>1,907.43                   | TAX DISTRICT: 04<br>16.69<br>16.69           | UNINCORPORATED<br>94.02<br>94.02         |             | 0.00<br>0.00         | 2,018.14<br>2,018.14             | DUE DATE: 09/30/2024<br>11/15/2024               | CODE: |
| GRAND TOTAL DUE                                                                                   |                              |                                        |                   |                                        |                                              |                                          |             |                      | 4,036.28                         |                                                  |       |
| 18 247 11 009<br>BRADSHAW BENJAMIN TYLER                                                          | 3101<br>2024                 | COLONIAL WAY H 30341<br>S              |                   | 1,500.88                               | TAX DISTRICT: 04<br>13.13                    | UNINCORPORATED<br>74.25                  |             | 0.00                 | 1,588.26                         | DUE DATE: 01/20/2025                             | CODE: |
| GRAND TOTAL DUE                                                                                   |                              |                                        |                   |                                        |                                              |                                          |             |                      | 1,588.26                         |                                                  |       |
| 18 248 01 054<br>DEWEY WAYNE                                                                      | 2958<br>2024                 | APPLEWOOD CT NE 3034<br>H1F S          |                   | 131.98                                 | TAX DISTRICT: 04<br>1.14                     | UNINCORPORATED<br>6.47                   |             | 0.00                 | 139.59                           | DUE DATE: 11/15/2024                             | CODE: |
| GRAND TOTAL DUE                                                                                   |                              |                                        |                   |                                        |                                              |                                          |             |                      | 139.59                           |                                                  |       |
| 18 248 01 101<br>KONEN NATHANIEL<br>KONEN NATHANIEL                                               | 3032<br>2024<br>2024         | BELINGHAM DR 30345 1<br>H1F F<br>H1F S |                   | 421.45<br>421.45                       | TAX DISTRICT: 04<br>0.00<br>0.00             | UNINCORPORATED<br>0.00<br>0.00           |             | 0.00<br>0.00         | 421.45<br>421.45                 | DUE DATE: 03/24/2025<br>03/24/2025               | CODE: |
| GRAND TOTAL DUE                                                                                   |                              |                                        |                   |                                        |                                              |                                          |             |                      | 842.90                           |                                                  |       |
| 18 248 01 171<br>PROKESCH RICHARD C                                                               | 3029<br>2024                 | CRAVEY TRL NE 30345<br>H1F S           |                   | 249.26                                 | TAX DISTRICT: 04<br>2.18                     | UNINCORPORATED<br>12.33                  |             | 0.00                 | 263.77                           | DUE DATE: 11/15/2024                             | CODE: |
| GRAND TOTAL DUE                                                                                   |                              |                                        |                   |                                        |                                              |                                          |             |                      | 263.77                           |                                                  |       |



01/31/25

| OWNER NAME                                                      | TAX YEAR             | HS                                | BK/ PG                    | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |  |
|-----------------------------------------------------------------|----------------------|-----------------------------------|---------------------------|-------------------|----------------------|------------------|-----------------|-------------|-------|---------------|-----------------|--|
| 18 248 03 008<br>LOTT MICHELLE<br>LOTT MICHELLE                 | 2623<br>2023<br>2023 | CRAVEY DR NE                      | 30345 1<br>H1F F<br>H1F S |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
|                                                                 |                      |                                   |                           |                   | 161.14               | 2.95             | 8.06            | 0.00        | 0.00  | 172.15        | 12/23/2024      |  |
|                                                                 |                      |                                   |                           |                   | 161.14               | 2.95             | 8.06            | 0.00        | 0.00  | 172.15        | 12/23/2024      |  |
|                                                                 |                      |                                   |                           |                   |                      |                  | GRAND TOTAL DUE |             |       | 344.30        |                 |  |
| 18 248 04 010<br>CHAMBERS SAM M                                 | 2620<br>2024         | CRAVEY DR NE                      | 30345<br>H1F S            |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
|                                                                 |                      |                                   |                           |                   | 1,438.82             | 0.00             | 0.00            | 0.00        | 0.00  | 1,438.82      | 03/24/2025      |  |
|                                                                 |                      |                                   |                           |                   |                      |                  | GRAND TOTAL DUE |             |       | 1,438.82      |                 |  |
| 18 248 05 001<br>DELJOU PEZHMAN<br>DELJOU PEZHMAN               | 2579<br>2023<br>2023 | WHITELEIGH DR                     | 30345<br>F<br>S           |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
|                                                                 |                      |                                   |                           |                   | 1,619.36             | 76.22            | 80.97           | 0.00        | 0.00  | 1,776.55      | 09/05/2024      |  |
|                                                                 |                      |                                   |                           |                   | 1,619.36             | 76.22            | 80.97           | 0.00        | 0.00  | 1,776.55      | 09/05/2024      |  |
|                                                                 |                      |                                   |                           |                   |                      |                  | GRAND TOTAL DUE |             |       | 3,553.10      |                 |  |
| 18 249 01 072<br>BATEMAN SAMUEL PEARCE<br>BATEMAN SAMUEL PEARCE | 3162<br>2024<br>2024 | SUGARPLUM RD NE                   | 3034<br>H1F F<br>H1F S    |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
|                                                                 |                      |                                   |                           |                   | 3,021.98             | 26.45            | 148.40          | 0.00        | 0.00  | 3,196.83      | 09/30/2024      |  |
|                                                                 |                      |                                   |                           |                   | 3,021.98             | 26.45            | 148.40          | 0.00        | 0.00  | 3,196.83      | 11/15/2024      |  |
|                                                                 |                      |                                   |                           |                   |                      |                  | GRAND TOTAL DUE |             |       | 6,393.66      |                 |  |
| 18 249 01 100<br>BLACKWELL KEVIN CHRISTOF                       | 3241<br>2023         | INDIAN VALLEY TRL 36              | H1F S                     |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
|                                                                 |                      |                                   |                           |                   | 0.00                 | 0.00             | 0.00            | 28.00       | 20.00 | 48.00         | 04/05/2024      |  |
|                                                                 |                      |                                   |                           |                   |                      |                  | GRAND TOTAL DUE |             |       | 48.00         |                 |  |
| 18 249 01 110<br>BULLOCK GERALDINE W<br>BULLOCK GERALDINE W     | 3159<br>2024<br>2024 | SMOKETREE RD NE                   | 3034<br>H1S F<br>H1S S    |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
|                                                                 |                      |                                   |                           |                   | 2,813.25             | 24.61            | 137.97          | 0.00        | 0.00  | 2,975.83      | 09/30/2024      |  |
|                                                                 |                      |                                   |                           |                   | 2,813.25             | 24.61            | 137.97          | 0.00        | 0.00  | 2,975.83      | 11/15/2024      |  |
|                                                                 |                      |                                   |                           |                   |                      |                  | GRAND TOTAL DUE |             |       | 5,951.66      |                 |  |
| 18 249 02 017<br>QUICK MARTHA LINDA                             | 2568<br>2024         | SUGARPLUM CT NE                   | 3034<br>H1F S             |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
|                                                                 |                      |                                   |                           |                   | 112.30               | 0.97             | 5.49            | 0.00        | 0.00  | 118.76        | 11/15/2024      |  |
|                                                                 |                      |                                   |                           |                   |                      |                  | GRAND TOTAL DUE |             |       | 118.76        |                 |  |
| 18 249 03 021<br>MURA JOAN S<br>MURA JOAN S                     | 3291<br>2024<br>2024 | HENDERSON CREEK RD 3              | H4F F<br>H4F S            |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
|                                                                 |                      |                                   |                           |                   | 862.27               | 7.55             | 40.42           | 0.00        | 0.00  | 910.24        | 09/30/2024      |  |
|                                                                 |                      |                                   |                           |                   | 862.27               | 7.55             | 40.42           | 0.00        | 0.00  | 910.24        | 11/15/2024      |  |
|                                                                 |                      |                                   |                           |                   |                      |                  | GRAND TOTAL DUE |             |       | 1,820.48      |                 |  |
| 18 249 04 002<br>BROS MARIA PIA<br>BROS MARIA PIA               | 3324<br>2024<br>2024 | HENDERSON CREEK RD 3              | H1F F<br>H1F S            |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
|                                                                 |                      |                                   |                           |                   | 3,650.94             | 31.94            | 179.85          | 0.00        | 0.00  | 3,862.73      | 09/30/2024      |  |
|                                                                 |                      |                                   |                           |                   | 3,650.94             | 31.94            | 179.85          | 0.00        | 0.00  | 3,862.73      | 11/15/2024      |  |
|                                                                 |                      |                                   |                           |                   |                      |                  | GRAND TOTAL DUE |             |       | 7,725.46      |                 |  |
| 18 250 02 089<br>KNOTT RITA JOYCE                               | 3481<br>2024         | PALACE CT 30084                   | 2312<br>S                 |                   |                      | TAX DISTRICT: 90 | TUCKER          |             |       |               | DUE DATE: CODE: |  |
|                                                                 |                      |                                   |                           |                   | 202.39               | 1.78             | 10.03           | 0.00        | 0.00  | 214.20        | 11/15/2024      |  |
|                                                                 |                      |                                   |                           |                   |                      |                  | GRAND TOTAL DUE |             |       | 214.20        |                 |  |
| 18 250 02 117<br>SALVATION ARMY<br>SALVATION ARMY               | 2682<br>2022<br>2023 | HENDERSON CHASE CT 3<br>2585-0443 | S<br>T                    |                   |                      | TAX DISTRICT: 90 | TUCKER          |             |       |               | DUE DATE: CODE: |  |
|                                                                 |                      |                                   |                           |                   | 6.14                 | 1.37             | 0.27            | 14.96       | 16.61 | 39.35         | 11/15/2022      |  |
|                                                                 |                      |                                   |                           |                   | 51.00                | 6.26             | 1.50            | 0.00        | 0.00  | 58.76         | 11/15/2023      |  |
|                                                                 |                      |                                   |                           |                   |                      |                  | GRAND TOTAL DUE |             |       | 98.11         |                 |  |
| 18 250 02 118<br>SALVATION ARMY                                 | 2688<br>2023         | HENDERSON CHASE CT 3<br>2712-0456 | T                         |                   |                      | TAX DISTRICT: 90 | TUCKER          |             |       |               | DUE DATE: CODE: |  |
|                                                                 |                      |                                   |                           |                   | 53.00                | 6.51             | 1.70            | 0.00        | 0.00  | 61.21         | 11/15/2023      |  |
|                                                                 |                      |                                   |                           |                   |                      |                  | GRAND TOTAL DUE |             |       | 61.21         |                 |  |
| 18 250 03 022<br>QURESHI SAJID                                  | 3521<br>2024         | HERSHEY LN 30084                  | 236<br>H1F S              |                   |                      | TAX DISTRICT: 90 | TUCKER          |             |       |               | DUE DATE: CODE: |  |
|                                                                 |                      |                                   |                           |                   | 294.38               | 2.57             | 14.59           | 0.00        | 0.00  | 311.54        | 11/15/2024      |  |
|                                                                 |                      |                                   |                           |                   |                      |                  | GRAND TOTAL DUE |             |       | 311.54        |                 |  |
| 18 250 05 007<br>DEAS ALLEN<br>DEAS ALLEN                       | 3578<br>2024<br>2024 | HERSHEY LN 30084                  | 236<br>H9F F<br>H9F S     |                   |                      | TAX DISTRICT: 90 | TUCKER          |             |       |               | DUE DATE: CODE: |  |
|                                                                 |                      |                                   |                           |                   | 606.72               | 5.32             | 28.54           | 0.00        | 0.00  | 640.58        | 09/30/2024      |  |
|                                                                 |                      |                                   |                           |                   | 606.72               | 5.32             | 28.54           | 0.00        | 0.00  | 640.58        | 11/15/2024      |  |
|                                                                 |                      |                                   |                           |                   |                      |                  | GRAND TOTAL DUE |             |       | 1,281.16      |                 |  |

| DQ205GADEK           |          |    |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                  |                |        |               | Page 1394  |       |
|----------------------|----------|----|----------------------|----------------------------------------|----------------------|--------------|------------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25    |          |    |                      | PENALTY/INTEREST DATE 01/31/25         |                      |              |                  |                |        |               |            |       |
| OWNER NAME           | TAX YEAR | HS | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 18 250 05 013        | 3520     |    | HERSHEY LN           | 30084 230                              |                      |              | TAX DISTRICT: 90 | TUCKER         |        |               | DUE DATE:  | CODE: |
| MCHUGH MICHAEL JAMES | 2023     |    | 2712-0461            | H1F S                                  | 93.09                | 11.43        | 4.60             | 28.00          | 20.00  | 157.12        | 11/15/2023 |       |
| MCHUGH MICHAEL JAMES | 2023     |    | 2712-0461            | H1F T                                  | 60.80                | 7.47         | 2.48             | 0.00           | 0.00   | 70.75         | 11/15/2023 |       |
| GRAND TOTAL DUE      |          |    |                      |                                        |                      |              |                  |                |        | 227.87        |            |       |
| 18 250 06 001        | 3538     |    | EMPEROR WAY          | 30084 23                               |                      |              | TAX DISTRICT: 90 | TUCKER         |        |               | DUE DATE:  | CODE: |
| JOSEPH MAEGAN Y      | 2024     |    | H1F                  | F                                      | 279.00               | 0.00         | 0.00             | 0.00           | 0.00   | 279.00        | 02/17/2025 |       |
| JOSEPH MAEGAN Y      | 2024     |    | H1F                  | S                                      | 279.00               | 0.00         | 0.00             | 0.00           | 0.00   | 279.00        | 02/17/2025 |       |
| GRAND TOTAL DUE      |          |    |                      |                                        |                      |              |                  |                |        | 558.00        |            |       |
| 18 250 08 085        | 2731     |    | PEPPERMINT DR        | 30084                                  |                      |              | TAX DISTRICT: 90 | TUCKER         |        |               | DUE DATE:  | CODE: |
| MAYFIELD MARGARET D  | 2024     |    | H4F                  | S                                      | 559.89               | 4.90         | 26.20            | 0.00           | 0.00   | 590.99        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |    |                      |                                        |                      |              |                  |                |        | 590.99        |            |       |
| 18 250 08 094        | 2540     |    | MIDVALE FOREST DR    | 30084 30                               |                      |              | TAX DISTRICT: 90 | TUCKER         |        |               | DUE DATE:  | CODE: |
| GIBBS CAROL          | 2024     |    | H1F                  | F                                      | 2,637.46             | 23.09        | 130.08           | 0.00           | 0.00   | 2,790.63      | 09/30/2024 |       |
| GIBBS CAROL          | 2024     |    | H1F                  | S                                      | 2,637.46             | 23.09        | 130.08           | 0.00           | 0.00   | 2,790.63      | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |    |                      |                                        |                      |              |                  |                |        | 5,581.26      |            |       |
| 18 250 08 104        | 2571     |    | MIDVALE FOREST DR    | 30084 30                               |                      |              | TAX DISTRICT: 90 | TUCKER         |        |               | DUE DATE:  | CODE: |
| HONG EDWARD          | 2023     |    | H1F                  | F                                      | 232.74               | 4.27         | 11.64            | 0.00           | 0.00   | 248.65        | 12/23/2024 |       |
| HONG EDWARD          | 2023     |    | H1F                  | S                                      | 232.74               | 4.27         | 11.64            | 0.00           | 0.00   | 248.65        | 12/23/2024 |       |
| HONG EDWARD          | 2024     |    | H1F                  | S                                      | 463.46               | 4.05         | 22.86            | 0.00           | 0.00   | 490.37        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |    |                      |                                        |                      |              |                  |                |        | 987.67        |            |       |
| 18 250 08 119        | 3580     |    | COLD WATER CANYON CT | 30084                                  |                      |              | TAX DISTRICT: 90 | TUCKER         |        |               | DUE DATE:  | CODE: |
| MORTON CHESLEY V     | 2023     |    | H1F                  | S                                      | 536.94               | 9.84         | 26.72            | 0.00           | 0.00   | 573.50        | 12/23/2024 |       |
| MORTON CHESLEY V     | 2023     |    | H1F                  | T                                      | 48.60                | 5.97         | 1.26             | 0.00           | 0.00   | 55.83         | 11/15/2023 |       |
| GRAND TOTAL DUE      |          |    |                      |                                        |                      |              |                  |                |        | 629.33        |            |       |
| 18 250 08 136        | 2708     |    | HENDERSON SMT        | 30084                                  |                      |              | TAX DISTRICT: 90 | TUCKER         |        |               | DUE DATE:  | CODE: |
| SAFWAT AL M JR       | 2024     |    | H1F                  | S                                      | 4,324.40             | 37.84        | 214.42           | 0.00           | 0.00   | 4,576.66      | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |    |                      |                                        |                      |              |                  |                |        | 4,576.66      |            |       |
| 18 250 11 039        | 3319     |    | GLENROSE TRL         | 30341 5                                |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| RICHARDS JACK E      | 2024     |    | H1F                  | S                                      | 796.24               | 6.97         | 38.98            | 0.00           | 0.00   | 842.19        | 01/15/2025 |       |
| GRAND TOTAL DUE      |          |    |                      |                                        |                      |              |                  |                |        | 842.19        |            |       |
| 18 251 01 059        | 3740     |    | ALLSBOROUGH DR       | 30084                                  |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FUNDERBURKE J E      | 2020     |    | 2358-0326            | F                                      | 25.45                | 8.89         | 1.27             | 0.00           | 0.00   | 35.61         | 09/30/2020 |       |
| FUNDERBURKE J E      | 2020     |    | 2358-0326            | S                                      | 25.45                | 8.89         | 1.27             | 18.00          | 20.00  | 73.61         | 11/16/2020 |       |
| FUNDERBURKE J E      | 2021     |    | 2458-0230            | F                                      | 25.46                | 7.30         | 1.27             | 0.00           | 0.00   | 34.03         | 09/30/2021 |       |
| FUNDERBURKE J E      | 2021     |    | 2458-0230            | S                                      | 25.46                | 7.30         | 1.27             | 18.00          | 334.90 | 386.93        | 11/15/2021 |       |
| FUNDERBURKE J E      | 2022     |    | 2585-0445            | F                                      | 25.46                | 5.71         | 1.27             | 0.00           | 0.00   | 32.44         | 09/30/2022 |       |
| FUNDERBURKE J E      | 2022     |    | 2585-0445            | S                                      | 25.46                | 5.71         | 1.27             | 18.00          | 20.00  | 70.44         | 11/15/2022 |       |
| FUNDERBURKE J E      | 2023     |    | 2712-0468            | F                                      | 25.40                | 3.12         | 1.27             | 0.00           | 0.00   | 29.79         | 10/02/2023 |       |
| FUNDERBURKE J E      | 2023     |    | 2712-0468            | S                                      | 25.40                | 3.12         | 1.27             | 18.00          | 75.00  | 122.79        | 11/15/2023 |       |
| FUNDERBURKE J E      | 2024     |    |                      | F                                      | 25.35                | 0.22         | 1.27             | 0.00           | 0.00   | 26.84         | 09/30/2024 |       |
| FUNDERBURKE J E      | 2024     |    |                      | S                                      | 25.35                | 0.22         | 1.27             | 0.00           | 0.00   | 26.84         | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |    |                      |                                        |                      |              |                  |                |        | 839.32        |            |       |
| 18 251 01 084        | 2858     |    | ARBOR SPRINGS TRCE   | 30084                                  |                      |              | TAX DISTRICT: 90 | TUCKER         |        |               | DUE DATE:  | CODE: |
| LI TING LIN          | 2024     |    | H1F                  | F                                      | 4,941.74             | 43.25        | 245.29           | 0.00           | 0.00   | 5,230.28      | 09/30/2024 |       |
| LI TING LIN          | 2024     |    | H1F                  | S                                      | 4,941.74             | 43.25        | 245.29           | 0.00           | 0.00   | 5,230.28      | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |    |                      |                                        |                      |              |                  |                |        | 10,460.56     |            |       |
| 18 251 02 074        | 2665     |    | HENDERSON RIDGE DR   | 30084                                  |                      |              | TAX DISTRICT: 90 | TUCKER         |        |               | DUE DATE:  | CODE: |
| JAMAL MOHAMMAD I     | 2023     |    | H1F                  | S                                      | 1,417.42             | 39.56        | 70.57            | 0.00           | 0.00   | 1,527.55      | 11/25/2024 |       |
| JAMAL MOHAMMAD I     | 2024     |    | H1F                  | S                                      | 23.80                | 0.21         | 1.18             | 0.00           | 0.00   | 25.19         | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |    |                      |                                        |                      |              |                  |                |        | 1,552.74      |            |       |
| 18 251 06 002        | 2693     |    | LAKE RD              | 30084 2348                             |                      |              | TAX DISTRICT: 90 | TUCKER         |        |               | DUE DATE:  | CODE: |
| HUDSON WILLIAM H.    | 2024     |    | H1                   | F                                      | 497.00               | 0.00         | 0.00             | 0.00           | 0.00   | 497.00        | 02/17/2025 |       |
| HUDSON WILLIAM H.    | 2024     |    | H1                   | S                                      | 497.00               | 0.00         | 0.00             | 0.00           | 0.00   | 497.00        | 02/17/2025 |       |
| GRAND TOTAL DUE      |          |    |                      |                                        |                      |              |                  |                |        | 994.00        |            |       |

| DQ205GADEK                                                            |                              |                                             |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                                            |                                |                                |        |               |                                  | Page 1395 |  |
|-----------------------------------------------------------------------|------------------------------|---------------------------------------------|-------------------|----------------------------------------|--------------------------------------------|--------------------------------|--------------------------------|--------|---------------|----------------------------------|-----------|--|
| RUN DATE 01/15/25                                                     |                              |                                             |                   | PENALTY/INTEREST DATE 01/31/25         |                                            |                                |                                |        |               |                                  |           |  |
| OWNER NAME                                                            | TAX YEAR                     | BK/ HS PG                                   | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE                               | 10% TAX PENALTY                | FIFA CHARGE                    | OTHER  | TOTAL AMT DUE |                                  |           |  |
| 18 252 01 097<br>KHAN AZIZ                                            | 2028<br>2024                 | LUXURIA CT 30084<br>H1F S                   |                   |                                        | TAX DISTRICT: 90<br>16.67                  | 90<br>94.23                    | TUCKER<br>0.00                 |        |               | DUE DATE: 11/15/2024<br>CODE:    |           |  |
|                                                                       |                              |                                             |                   | 1,905.76                               |                                            |                                |                                | 0.00   | 2,016.66      |                                  |           |  |
|                                                                       |                              |                                             |                   |                                        |                                            | GRAND TOTAL DUE                |                                |        | 2,016.66      |                                  |           |  |
| 18 252 02 004<br>STANLEY GARRY L                                      | 4007<br>2023                 | TIPPERARY TRL 30084<br>H1 T                 |                   |                                        | TAX DISTRICT: 90<br>3.87                   | 90<br>0.81                     | TUCKER<br>0.00                 |        |               | DUE DATE: 11/15/2023<br>CODE:    |           |  |
|                                                                       |                              |                                             |                   | 31.43                                  |                                            |                                |                                | 0.00   | 36.11         |                                  |           |  |
|                                                                       |                              |                                             |                   |                                        |                                            | GRAND TOTAL DUE                |                                |        | 36.11         |                                  |           |  |
| 18 252 02 008<br>BRADLEY DORIS M.<br>BRADLEY DORIS M.                 | 3971<br>2024<br>2024         | TIPPERARY TRL 30084<br>H1F F<br>H1F S       |                   |                                        | TAX DISTRICT: 90<br>21.77<br>22.86         | 90<br>122.74<br>128.79         | TUCKER<br>0.00<br>0.00         |        |               | DUE DATE: 09/30/2024<br>CODE: UL |           |  |
|                                                                       |                              |                                             |                   | 2,488.84                               |                                            |                                |                                | 0.00   | 2,633.35      |                                  |           |  |
|                                                                       |                              |                                             |                   | 2,611.58                               |                                            |                                |                                | 261.16 | 3,024.39      |                                  |           |  |
|                                                                       |                              |                                             |                   |                                        |                                            | GRAND TOTAL DUE                |                                |        | 5,657.74      |                                  |           |  |
| 18 253 01 007<br>TULIS MARTIN<br>TULIS MARTIN                         | 4791<br>2024<br>2024         | CHAMBLEE TUCKER RD 3<br>F<br>S              |                   |                                        | TAX DISTRICT: 90<br>0.00<br>0.00           | 90<br>0.00<br>0.00             | TUCKER<br>0.00<br>0.00         |        |               | DUE DATE: 03/24/2025<br>CODE:    |           |  |
|                                                                       |                              |                                             |                   | 343.82                                 |                                            |                                |                                | 0.00   | 343.82        |                                  |           |  |
|                                                                       |                              |                                             |                   | 343.82                                 |                                            |                                |                                | 0.00   | 343.82        |                                  |           |  |
|                                                                       |                              |                                             |                   |                                        |                                            | GRAND TOTAL DUE                |                                |        | 687.64        |                                  |           |  |
| 18 253 01 061<br>NOWLING MICHAEL                                      | 4126<br>2024                 | E KASSELRYNE CT 3008<br>H1F S               |                   |                                        | TAX DISTRICT: 90<br>3.43                   | 90<br>19.36                    | TUCKER<br>0.00                 |        |               | DUE DATE: 01/15/2025<br>CODE:    |           |  |
|                                                                       |                              |                                             |                   | 392.16                                 |                                            |                                |                                | 0.00   | 414.95        |                                  |           |  |
|                                                                       |                              |                                             |                   |                                        |                                            | GRAND TOTAL DUE                |                                |        | 414.95        |                                  |           |  |
| 18 253 05 030<br>KUETTNER ALFRED K HIS ES<br>KUETTNER ALFRED K HIS ES | 4229<br>2024<br>2024         | CASTLE PINES CT 3008<br>H1F F<br>H1F S      |                   |                                        | TAX DISTRICT: 90<br>17.36<br>17.36         | 90<br>97.38<br>97.38           | TUCKER<br>0.00<br>0.00         |        |               | DUE DATE: 01/30/2025<br>CODE:    |           |  |
|                                                                       |                              |                                             |                   | 1,983.40                               |                                            |                                |                                | 0.00   | 2,098.14      |                                  |           |  |
|                                                                       |                              |                                             |                   | 1,983.40                               |                                            |                                |                                | 0.00   | 2,098.14      |                                  |           |  |
|                                                                       |                              |                                             |                   |                                        |                                            | GRAND TOTAL DUE                |                                |        | 4,196.28      |                                  |           |  |
| 18 253 06 026<br>RAMIREZ MARIO<br>RAMIREZ MARIO                       | 4222<br>2024<br>2024         | CASTLE PINES CT 3008<br>F<br>S              |                   |                                        | TAX DISTRICT: 90<br>32.09<br>32.09         | 90<br>181.56<br>181.56         | TUCKER<br>0.00<br>0.00         |        |               | DUE DATE: 09/30/2024<br>CODE:    |           |  |
|                                                                       |                              |                                             |                   | 3,667.02                               |                                            |                                |                                | 0.00   | 3,880.67      |                                  |           |  |
|                                                                       |                              |                                             |                   | 3,667.02                               |                                            |                                |                                | 0.00   | 3,880.67      |                                  |           |  |
|                                                                       |                              |                                             |                   |                                        |                                            | GRAND TOTAL DUE                |                                |        | 7,761.34      |                                  |           |  |
| 18 253 07 018<br>TULIP INVESTMENT GROUP L<br>TULIP INVESTMENT GROUP L | 2793<br>2024<br>2024         | SMITHSONIA WAY 30084<br>F<br>S              |                   |                                        | TAX DISTRICT: 90<br>0.00<br>0.00           | 90<br>0.00<br>0.00             | TUCKER<br>0.00<br>0.00         |        |               | DUE DATE: 03/24/2025<br>CODE:    |           |  |
|                                                                       |                              |                                             |                   | 40.54                                  |                                            |                                |                                | 0.00   | 40.54         |                                  |           |  |
|                                                                       |                              |                                             |                   | 40.54                                  |                                            |                                |                                | 0.00   | 40.54         |                                  |           |  |
|                                                                       |                              |                                             |                   |                                        |                                            | GRAND TOTAL DUE                |                                |        | 81.08         |                                  |           |  |
| 18 253 10 004<br>NGO JOSEPH<br>ARRA DENIS D                           | 2584<br>2021<br>2024         | ARLDOWNE DR 30084 25<br>S<br>H1F S          |                   |                                        | TAX DISTRICT: 90<br>57.13<br>27.39         | 90<br>9.86<br>154.65           | TUCKER<br>0.00<br>0.00         |        |               | DUE DATE: 11/15/2021<br>CODE: UL |           |  |
|                                                                       |                              |                                             |                   | 199.17                                 |                                            |                                |                                | 19.91  | 286.07        |                                  |           |  |
|                                                                       |                              |                                             |                   | 3,128.93                               |                                            |                                |                                | 0.00   | 3,310.97      |                                  |           |  |
|                                                                       |                              |                                             |                   |                                        |                                            | GRAND TOTAL DUE                |                                |        | 3,597.04      |                                  |           |  |
| 18 253 10 034<br>HARRIS DEBORAH A<br>HARRIS DEBORAH A                 | 2699<br>2024<br>2024         | LAKE ERIN DR 30084 2<br>H1F F<br>H1F S      |                   |                                        | TAX DISTRICT: 90<br>20.73<br>20.73         | 90<br>116.60<br>116.60         | TUCKER<br>0.00<br>0.00         |        |               | DUE DATE: 09/30/2024<br>CODE:    |           |  |
|                                                                       |                              |                                             |                   | 2,367.81                               |                                            |                                |                                | 0.00   | 2,505.14      |                                  |           |  |
|                                                                       |                              |                                             |                   | 2,367.81                               |                                            |                                |                                | 0.00   | 2,505.14      |                                  |           |  |
|                                                                       |                              |                                             |                   |                                        |                                            | GRAND TOTAL DUE                |                                |        | 5,010.28      |                                  |           |  |
| 18 254 01 064<br>POTTHOFF KENNETH J<br>POTTHOFF KENNETH J             | 2761<br>2024<br>2024         | GOODFELLOWS RD 30084<br>H1F F<br>H1F S      |                   |                                        | TAX DISTRICT: 90<br>0.00<br>0.00           | 90<br>0.00<br>0.00             | TUCKER<br>0.00<br>0.00         |        |               | DUE DATE: 03/24/2025<br>CODE:    |           |  |
|                                                                       |                              |                                             |                   | 233.86                                 |                                            |                                |                                | 0.00   | 233.86        |                                  |           |  |
|                                                                       |                              |                                             |                   | 233.86                                 |                                            |                                |                                | 0.00   | 233.86        |                                  |           |  |
|                                                                       |                              |                                             |                   |                                        |                                            | GRAND TOTAL DUE                |                                |        | 467.72        |                                  |           |  |
| 18 254 01 103<br>REID STEPHEN D<br>REID STEPHEN D<br>REID STEPHEN D   | 4356<br>2023<br>2024<br>2024 | ANGIE DR 30084 3617<br>H1 T<br>H1 F<br>H1 S |                   |                                        | TAX DISTRICT: 90<br>8.50<br>22.44<br>22.44 | 90<br>3.32<br>126.41<br>126.41 | TUCKER<br>0.00<br>0.00<br>0.00 |        |               | DUE DATE: 11/15/2023<br>CODE:    |           |  |
|                                                                       |                              |                                             |                   | 69.20                                  |                                            |                                |                                | 0.00   | 81.02         |                                  |           |  |
|                                                                       |                              |                                             |                   | 2,564.01                               |                                            |                                |                                | 0.00   | 2,712.86      |                                  |           |  |
|                                                                       |                              |                                             |                   | 2,564.01                               |                                            |                                |                                | 0.00   | 2,712.86      |                                  |           |  |
|                                                                       |                              |                                             |                   |                                        |                                            | GRAND TOTAL DUE                |                                |        | 5,506.74      |                                  |           |  |
| 18 254 01 135<br>DEMPSTER DIANE C                                     | 4324<br>2024                 | TUCKER NORTH CT 3008<br>H1F S               |                   |                                        | TAX DISTRICT: 90<br>0.91                   | 90<br>5.16                     | TUCKER<br>0.00                 |        |               | DUE DATE: 11/15/2024<br>CODE:    |           |  |
|                                                                       |                              |                                             |                   | 104.90                                 |                                            |                                |                                | 0.00   | 110.97        |                                  |           |  |
|                                                                       |                              |                                             |                   |                                        |                                            | GRAND TOTAL DUE                |                                |        | 110.97        |                                  |           |  |
| 18 254 03 012<br>ANDERSON MARGARET P<br>ANDERSON MARGARET P           | 3644<br>2024<br>2024         | LAKESIDE CT 30084 31<br>F<br>S              |                   |                                        | TAX DISTRICT: 90<br>23.01<br>23.01         | 90<br>129.67<br>129.67         | TUCKER<br>0.00<br>0.00         |        |               | DUE DATE: 01/30/2025<br>CODE:    |           |  |
|                                                                       |                              |                                             |                   | 2,629.28                               |                                            |                                |                                | 0.00   | 2,781.96      |                                  |           |  |
|                                                                       |                              |                                             |                   | 2,629.28                               |                                            |                                |                                | 0.00   | 2,781.96      |                                  |           |  |
|                                                                       |                              |                                             |                   |                                        |                                            | GRAND TOTAL DUE                |                                |        | 5,563.92      |                                  |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 1396  |       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |  |
| 18 254 03 015            | 3666     | LAKESIDE CT 30084    | 31                |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |  |
| ROGERS BOBBIE N          | 2024     |                      | F                 | 2,637.33                               | 23.08         | 130.07          | 0.00        | 0.00   | 2,790.48      | 09/30/2024 |       |  |
| ROGERS BOBBIE N          | 2024     |                      | S                 | 2,637.33                               | 23.08         | 130.07          | 0.00        | 0.00   | 2,790.48      | 11/15/2024 |       |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 5,580.96      |            |       |  |
| 18 254 03 017            | 2665     | OLD NORCROSS RD 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |  |
| FAIN ALLEN DARRYL        | 2024     |                      | H1F F             | 1,617.33                               | 14.16         | 79.07           | 0.00        | 0.00   | 1,710.56      | 09/30/2024 |       |  |
| FAIN ALLEN DARRYL        | 2024     |                      | H1F S             | 1,617.33                               | 14.16         | 79.07           | 0.00        | 0.00   | 1,710.56      | 11/15/2024 |       |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 3,421.12      |            |       |  |
| 18 254 03 049            | 4494     | SIMS CT 30084        | 3111              |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |  |
| 4494 SIMS COURT LLC      | 2024     |                      | F                 | 353.67                                 | 0.00          | 0.00            | 0.00        | 0.00   | 353.67        | 03/24/2025 |       |  |
| 4494 SIMS COURT LLC      | 2024     |                      | S                 | 353.67                                 | 0.00          | 0.00            | 0.00        | 0.00   | 353.67        | 03/24/2025 |       |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 707.34        |            |       |  |
| 18 254 03 092            | 4455     | LEONORA DR 30084     | 283               |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |  |
| BENEFIELD DAN            | 2024     |                      | H1F F             | 225.32                                 | 0.00          | 0.00            | 0.00        | 0.00   | 225.32        | 03/24/2025 |       |  |
| BENEFIELD DAN            | 2024     |                      | H1F S             | 225.34                                 | 0.00          | 0.00            | 0.00        | 0.00   | 225.34        | 03/24/2025 |       |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 450.66        |            |       |  |
| 18 254 05 001            | 4493     | CREST RD 30084       | 2806              |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |  |
| CPI AMHERST SFR PROGRAM  | 2023     |                      | T                 | 66.00                                  | 8.11          | 3.00            | 0.00        | 0.00   | 77.11         | 11/15/2023 |       |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 77.11         |            |       |  |
| 18 254 05 021            | 2748     | ESQUIRE WAY 30084    | 28                |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |  |
| HUFF WALTER LAMAR JR     | 2023     |                      | H1F T             | 53.00                                  | 6.05          | 1.70            | 0.00        | 0.00   | 60.75         | 02/03/2024 |       |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 60.75         |            |       |  |
| 18 254 09 018            | 2786     | OLD NORCROSS RD 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |  |
| B4 INVESTMENTS FIRM LLC  | 2024     |                      | F                 | 2,092.28                               | 18.31         | 102.82          | 0.00        | 0.00   | 2,213.41      | 09/30/2024 |       |  |
| B4 INVESTMENTS FIRM LLC  | 2024     |                      | S                 | 2,092.28                               | 18.31         | 102.82          | 0.00        | 0.00   | 2,213.41      | 11/15/2024 |       |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 4,426.82      |            |       |  |
| 18 254 09 031            | 2766     | GOODFELLOWS RD 30084 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |  |
| TULIS MARTIN             | 2024     |                      | F                 | 428.55                                 | 0.00          | 0.00            | 0.00        | 0.00   | 428.55        | 03/24/2025 |       |  |
| TULIS MARTIN             | 2024     |                      | S                 | 428.55                                 | 0.00          | 0.00            | 0.00        | 0.00   | 428.55        | 03/24/2025 |       |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 857.10        |            |       |  |
| 18 254 09 122            | 2788     | STONESMITH CT 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |  |
| ZILLOW HOMES PROPERTY TF | 2023     | 2712-0404            | F                 | 188.83                                 | 23.21         | 9.45            | 0.00        | 0.00   | 221.49        | 10/02/2023 |       |  |
| ZILLOW HOMES PROPERTY TF | 2023     | 2712-0404            | S                 | 188.83                                 | 23.21         | 9.45            | 28.00       | 207.96 | 457.45        | 11/15/2023 |       |  |
| ZILLOW HOMES PROPERTY TF | 2023     | 2712-0404            | T                 | 18.20                                  | 2.24          | 1.82            | 0.00        | 0.00   | 22.26         | 11/15/2023 |       |  |
| ZILLOW HOMES PROPERTY TF | 2024     |                      | F                 | 197.21                                 | 1.73          | 9.86            | 0.00        | 0.00   | 208.80        | 09/30/2024 |       |  |
| ZILLOW HOMES PROPERTY TF | 2024     |                      | S                 | 197.21                                 | 1.73          | 9.86            | 0.00        | 0.00   | 208.80        | 11/15/2024 |       |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 1,118.80      |            |       |  |
| 18 254 09 124            | 2787     | STONESMITH CT 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |  |
| GETNET MEBRAT GEDAFIE    | 2024     |                      | H1F S             | 118.26                                 | 1.05          | 5.83            | 0.00        | 0.00   | 125.14        | 11/15/2024 |       |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 125.14        |            |       |  |
| 18 254 09 136            | 2802     | OLD NORCROSS RD 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |  |
| B4 INVESTMENTS FIRM LLC  | 2024     |                      | F                 | 734.03                                 | 6.43          | 36.70           | 0.00        | 0.00   | 777.16        | 09/30/2024 |       |  |
| B4 INVESTMENTS FIRM LLC  | 2024     |                      | S                 | 734.03                                 | 6.43          | 36.70           | 0.00        | 0.00   | 777.16        | 11/15/2024 |       |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 1,554.32      |            |       |  |
| 18 254 09 137            | 2785     | GOODFELLOWS RD 30084 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |  |
| B4 INVESTMENTS FIRM LLC  | 2024     |                      | F                 | 734.23                                 | 6.43          | 36.71           | 0.00        | 0.00   | 777.37        | 09/30/2024 |       |  |
| B4 INVESTMENTS FIRM LLC  | 2024     |                      | S                 | 734.23                                 | 6.43          | 36.71           | 0.00        | 0.00   | 777.37        | 11/15/2024 |       |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 1,554.74      |            |       |  |
| 18 255 01 072            | 4540     | OSWOOD CT 30084      | 2835              |                                        | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE:  | CODE: |  |
| OSWOOD HOMES LLC         | 2024     |                      | F                 | 3,430.71                               | 30.03         | 169.74          | 0.00        | 0.00   | 3,630.48      | 09/30/2024 |       |  |
| OSWOOD HOMES LLC         | 2024     |                      | S                 | 3,430.71                               | 30.03         | 169.74          | 0.00        | 0.00   | 3,630.48      | 11/15/2024 |       |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |        | 7,260.96      |            |       |  |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                    |       |                  | Page 1397  |       |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                    |       |                  |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE        | OTHER | TOTAL AMT DUE    |            |       |
| <b>18 255 01 103</b>    | 2713     | IMPERIAL HILLS DR 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER             |       |                  | DUE DATE:  | CODE: |
| ROCHE ARTHUR            | 2024     | H1F F                |                   | 297.01                                 | 0.00          | 0.00            | 0.00               | 0.00  | 297.01           | 02/17/2025 |       |
| ROCHE ARTHUR            | 2024     | H1F S                |                   | 297.01                                 | 0.00          | 0.00            | 0.00               | 0.00  | 297.01           | 02/17/2025 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                    |       | <b>594.02</b>    |            |       |
| <b>18 255 02 046</b>    | 4727     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER             |       |                  | DUE DATE:  | CODE: |
| WHODATHUNKIT LLC        | 2024     | S                    |                   | 146.19                                 | 1.27          | 7.22            | 0.00               | 0.00  | 154.68           | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                    |       | <b>154.68</b>    |            |       |
| <b>18 255 03 006</b>    | 2164     | CARSON VALLEY DR 300 |                   |                                        | TAX DISTRICT: | 90              | TUCKER             |       |                  | DUE DATE:  | CODE: |
| WILLIAMS ALCIA A        | 2023     | T                    |                   | 8.60                                   | 1.05          | 0.60            | 0.00               | 0.00  | 10.25            | 11/15/2023 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                    |       | <b>10.25</b>     |            |       |
| <b>18 255 04 060</b>    | 2711     | OSWOOD DR 30084 2842 |                   |                                        | TAX DISTRICT: | 90              | TUCKER             |       |                  | DUE DATE:  | CODE: |
| MESA VERDE ASSETS LLC   | 2023     | T                    |                   | 55.60                                  | 6.83          | 1.96            | 0.00               | 0.00  | 64.39            | 11/15/2023 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                    |       | <b>64.39</b>     |            |       |
| <b>18 255 04 091</b>    | 4660     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER             |       |                  | DUE DATE:  | CODE: |
| WELCH KURTIS I          | 2024     | F                    |                   | 492.27                                 | 0.00          | 0.00            | 0.00               | 0.00  | 492.27           | 03/24/2025 |       |
| WELCH KURTIS I          | 2024     | S                    |                   | 492.27                                 | 0.00          | 0.00            | 0.00               | 0.00  | 492.27           | 03/24/2025 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                    |       | <b>984.54</b>    |            |       |
| <b>18 255 04 113</b>    | 4625     | IMPERIAL HILLS CT 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER             |       |                  | DUE DATE:  | CODE: |
| SINACK SPENCER BRICE    | 2024     | H1F F                |                   | 2,119.50                               | 18.56         | 104.18          | 0.00               | 0.00  | 2,242.24         | 09/30/2024 |       |
| SINACK SPENCER BRICE    | 2024     | H1F S                |                   | 2,119.50                               | 18.56         | 104.18          | 0.00               | 0.00  | 2,242.24         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                    |       | <b>4,484.48</b>  |            |       |
| <b>18 255 08 001</b>    | 4667     | DARLENE WAY 30084 29 |                   |                                        | TAX DISTRICT: | 90              | TUCKER             |       |                  | DUE DATE:  | CODE: |
| BARE MICHAEL B          | 2023     | H1F T                |                   | 4.14                                   | 0.51          | 0.21            | 0.00               | 0.00  | 4.86             | 11/15/2023 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                    |       | <b>4.86</b>      |            |       |
| <b>18 255 08 013</b>    | 4763     | DARLENE WAY 30084 29 |                   |                                        | TAX DISTRICT: | 90              | TUCKER             |       |                  | DUE DATE:  | CODE: |
| SANTANA MARLY           | 2023     | H1F F                |                   | 386.17                                 | 7.08          | 19.31           | 0.00               | 0.00  | 412.56           | 12/23/2024 |       |
| SANTANA MARLY           | 2023     | H1F S                |                   | 386.17                                 | 7.08          | 19.31           | 0.00               | 0.00  | 412.56           | 12/23/2024 |       |
| SANTANA MARLY           | 2024     | H1F S                |                   | 242.54                                 | 2.12          | 11.99           | 0.00               | 0.00  | 256.65           | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                    |       | <b>1,081.77</b>  |            |       |
| <b>18 255 09 006</b>    | 2659     | STERLING ACRES DR 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER             |       |                  | DUE DATE:  | CODE: |
| LOPEZ NERY R            | 2023     | H1F S                |                   | 952.41                                 | 8.33          | 46.93           | 0.00               | 0.00  | 1,007.67         | 01/21/2025 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                    |       | <b>1,007.67</b>  |            |       |
| <b>18 256 03 003</b>    | 2698     | SUMMIT HILLS DR 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER             |       |                  | DUE DATE:  | CODE: |
| TUCKER WANDA FAYE       | 2024     | H1F S                |                   | 863.09                                 | 7.55          | 42.47           | 0.00               | 0.00  | 913.11           | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                    |       | <b>913.11</b>    |            |       |
| <b>18 256 03 008</b>    | 2648     | SUMMIT HILLS DR 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER             |       |                  | DUE DATE:  | CODE: |
| BABIC DARIJO            | 2024     | S                    |                   | 381.15                                 | 3.35          | 18.85           | 0.00               | 0.00  | 403.35           | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                    |       | <b>403.35</b>    |            |       |
| <b>18 256 05 027</b>    | 6434     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER             |       |                  | DUE DATE:  | CODE: |
| GAMORY HOLDINGS LLC     | 2024     | F                    |                   | 54.00                                  | 0.47          | 0.00            | 0.00               | 0.00  | 54.47            | 09/30/2024 |       |
| GAMORY HOLDINGS LLC     | 2024     | S                    |                   | 54.00                                  | 0.47          | 0.00            | 0.00               | 0.00  | 54.47            | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                    |       | <b>108.94</b>    |            |       |
| <b>18 256 05 028</b>    | 2876     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | S4              | STONE MOUNTAIN CID |       |                  | DUE DATE:  | CODE: |
| J AND G REAL PROPERTIES | 2023     | 2712-0436 S          |                   | 58.19                                  | 7.15          | 2.91            | 11.48              | 12.76 | 92.49            | 11/15/2023 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                    |       | <b>92.49</b>     |            |       |
| <b>18 256 05 054</b>    | 6430     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER             |       |                  | DUE DATE:  | CODE: |
| IGLESIA BETHESDA INC    | 2024     | F                    |                   | 4,802.59                               | 42.02         | 233.83          | 0.00               | 0.00  | 5,078.44         | 09/30/2024 |       |
| IGLESIA BETHESDA INC    | 2024     | S                    |                   | 4,802.59                               | 42.02         | 233.83          | 0.00               | 0.00  | 5,078.44         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                    |       | <b>10,156.88</b> |            |       |

01/31/25

| NAME                |      | TAX YEAR  | HS                   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |
|---------------------|------|-----------|----------------------|--------|-------------------|----------------------|---------------|-----------------|----------------|--------|------------------|
| 05 058              |      | 2918      | MOUNTAIN INDUSTRIAL  |        |                   |                      | TAX DISTRICT: | S4              | STONE MOUNTAIN | CID    | DUE DATE         |
| AND ARYAN LLC       | 2023 |           |                      | F      |                   | 435.03               | 7.97          | 21.75           | 0.00           | 0.00   | 464.75 12/23/2   |
| AND ARYAN LLC       | 2023 |           |                      | S      |                   | 2,153.05             | 39.47         | 107.65          | 0.00           | 0.00   | 2,300.17 12/23/2 |
|                     |      |           |                      |        |                   |                      |               | GRAND TOTAL DUE |                |        | 2,764.92         |
| 05 062              |      | 2912      | MOUNTAIN INDUSTRIAL  |        |                   |                      | TAX DISTRICT: | S4              | STONE MOUNTAIN | CID    | DUE DATE         |
| INC                 | 2024 |           |                      | F      |                   | 2,744.96             | 24.02         | 124.29          | 0.00           | 0.00   | 2,893.27 09/30/2 |
| INC                 | 2024 |           |                      | S      |                   | 2,744.96             | 24.02         | 124.29          | 0.00           | 0.00   | 2,893.27 11/15/2 |
|                     |      |           |                      |        |                   |                      |               | GRAND TOTAL DUE |                |        | 5,786.54         |
| 05 064              |      | 2892      | MOUNTAIN INDUSTRIAL  |        |                   |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE         |
| RIC                 | 2024 |           |                      | F      |                   | 2,945.46             | 25.77         | 140.25          | 0.00           | 0.00   | 3,111.48 09/30/2 |
| RIC                 | 2024 |           |                      | S      |                   | 2,945.46             | 25.77         | 140.25          | 0.00           | 0.00   | 3,111.48 11/15/2 |
|                     |      |           |                      |        |                   |                      |               | GRAND TOTAL DUE |                |        | 6,222.96         |
| 06 034              |      | 2700      | TUCKER VALLEY RD 306 |        |                   |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE         |
| FAMIZUDDIN          | 2024 |           |                      | F      |                   | 261.14               | 0.00          | 0.00            | 0.00           | 0.00   | 261.14 02/17/2   |
| FAMIZUDDIN          | 2024 |           |                      | S      |                   | 261.14               | 0.00          | 0.00            | 0.00           | 0.00   | 261.14 02/17/2   |
|                     |      |           |                      |        |                   |                      |               | GRAND TOTAL DUE |                |        | 522.28           |
| 06 043              |      | 2703      | TUCKER VALLEY RD 306 |        |                   |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE         |
| MARI RHONDA         | 2024 |           |                      | F      |                   | 2,193.57             | 19.20         | 107.88          | 0.00           | 0.00   | 2,320.65 09/30/2 |
| MARI RHONDA         | 2024 |           |                      | S      |                   | 2,193.57             | 19.20         | 107.88          | 0.00           | 0.00   | 2,320.65 11/15/2 |
|                     |      |           |                      |        |                   |                      |               | GRAND TOTAL DUE |                |        | 4,641.30         |
| 06 076              |      | 5029      | LEESHIRE TRL 30084   |        |                   |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE         |
| INC                 | 2017 | 1972-0249 |                      | F      |                   | 7.53                 | 4.42          | 0.38            | 0.00           | 0.00   | 12.33 10/02/2    |
| INC                 | 2017 | 1972-0249 |                      | S      |                   | 7.53                 | 4.42          | 0.38            | 20.50          | 304.70 | 337.53 11/15/2   |
| INC                 | 2018 | 2135-0133 |                      | F      |                   | 17.20                | 8.81          | 0.86            | 0.00           | 0.00   | 26.87 10/01/2    |
| INC                 | 2018 | 2135-0133 |                      | S      |                   | 17.20                | 8.81          | 0.86            | 20.50          | 20.00  | 67.37 11/15/2    |
| INC                 | 2019 | 2265-0365 |                      | F      |                   | 14.46                | 6.18          | 0.72            | 0.00           | 0.00   | 21.36 09/30/2    |
| INC                 | 2019 | 2265-0365 |                      | S      |                   | 14.46                | 6.18          | 0.72            | 20.50          | 20.00  | 61.86 11/15/2    |
| INC                 | 2020 | 2358-0347 |                      | F      |                   | 14.48                | 5.06          | 0.72            | 0.00           | 0.00   | 20.26 09/30/2    |
| INC                 | 2020 | 2358-0347 |                      | S      |                   | 14.48                | 5.06          | 0.72            | 18.00          | 20.00  | 58.26 11/16/2    |
| INC                 | 2021 | 2458-0254 |                      | F      |                   | 14.61                | 4.19          | 0.73            | 0.00           | 0.00   | 19.53 09/30/2    |
| INC                 | 2021 | 2458-0254 |                      | S      |                   | 14.61                | 4.19          | 0.73            | 18.00          | 75.00  | 112.53 11/15/2   |
| INC                 | 2022 |           |                      | F      |                   | 14.46                | 3.25          | 0.72            | 0.00           | 0.00   | 18.43 09/30/2    |
| INC                 | 2022 |           |                      | S      |                   | 14.46                | 3.25          | 0.72            | 0.00           | 0.00   | 18.43 11/15/2    |
| INC                 | 2023 | 2712-0438 |                      | F      |                   | 36.79                | 4.53          | 0.64            | 0.00           | 0.00   | 41.96 10/02/2    |
| INC                 | 2023 | 2712-0438 |                      | S      |                   | 36.79                | 4.53          | 0.64            | 18.00          | 113.98 | 173.94 11/15/2   |
| INC                 | 2023 | 2712-0438 |                      | T      |                   | 40.00                | 4.91          | 0.40            | 0.00           | 0.00   | 45.31 11/15/2    |
| INC                 | 2024 |           |                      | F      |                   | 50.74                | 0.45          | 0.74            | 0.00           | 0.00   | 51.93 09/30/2    |
| INC                 | 2024 |           |                      | S      |                   | 50.74                | 0.45          | 0.74            | 0.00           | 0.00   | 51.93 11/15/2    |
|                     |      |           |                      |        |                   |                      |               | GRAND TOTAL DUE |                |        | 1,139.83         |
| 06 104              |      | 2529      | LEESHIRE RD 30084 36 |        |                   |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE         |
| DO CYNTHIA S FAMILY | 2024 |           |                      | H1F F  |                   | 1,440.60             | 12.61         | 70.24           | 0.00           | 0.00   | 1,523.45 09/30/2 |
| DO CYNTHIA S FAMILY | 2024 |           |                      | H1F S  |                   | 1,440.60             | 12.61         | 70.24           | 0.00           | 0.00   | 1,523.45 11/15/2 |
|                     |      |           |                      |        |                   |                      |               | GRAND TOTAL DUE |                |        | 3,046.90         |
| 06 134              |      | 4958      | PRESIDENTS WAY 30084 |        |                   |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE         |
| ERING FOUNDATION I  | 2024 |           |                      | F      |                   | 2,073.53             | 18.15         | 103.68          | 0.00           | 0.00   | 2,195.36 09/30/2 |
| ERING FOUNDATION I  | 2024 |           |                      | S      |                   | 2,073.53             | 18.15         | 103.68          | 0.00           | 0.00   | 2,195.36 11/15/2 |
|                     |      |           |                      |        |                   |                      |               | GRAND TOTAL DUE |                |        | 4,390.72         |
| 06 147              |      | 2550      | PRESIDENTS WALK 3008 |        |                   |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE         |
| MANIR AHMED         | 2024 |           |                      | H4F S  |                   | 20.63                | 0.17          | 0.95            | 0.00           | 0.00   | 21.75 11/15/2    |
|                     |      |           |                      |        |                   |                      |               | GRAND TOTAL DUE |                |        | 21.75            |
| 06 180              |      | 5008      | LEESHIRE WAY 30084 3 |        |                   |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE         |
| ALISON R            | 2024 |           |                      | H1F F  |                   | 122.84               | 0.00          | 0.00            | 0.00           | 0.00   | 122.84 03/24/2   |
| ALISON R            | 2024 |           |                      | H1F S  |                   | 122.84               | 0.00          | 0.00            | 0.00           | 0.00   | 122.84 03/24/2   |
|                     |      |           |                      |        |                   |                      |               | GRAND TOTAL DUE |                |        | 245.68           |

| DQ205GADEK             |          |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        | Page 1399     |                 |
|------------------------|----------|----------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|---------------|-----------------|
| RUN DATE               |          | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |             |        |               |                 |
| OWNER NAME             | TAX YEAR | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |
| 18 256 06 199          | 2883     |          |        | R MOUNTAIN INDUSTRIA                   |                      |              | TAX DISTRICT:   | 90          | TUCKER |               | DUE DATE: CODE: |
| COMRIE GEM             | 2017     |          |        | 1972-0252                              | 71.43                | 41.92        | 3.57            | 0.00        | 0.00   | 116.92        | 10/02/2017 DO   |
| COMRIE GEM             | 2017     |          |        | 1972-0252                              | 71.43                | 41.92        | 3.57            | 30.50       | 20.00  | 167.42        | 11/15/2017 DO   |
| COMRIE GEM             | 2018     |          |        | 2135-0136                              | 71.26                | 36.48        | 3.56            | 0.00        | 0.00   | 111.30        | 10/01/2018 DO   |
| COMRIE GEM             | 2018     |          |        | 2135-0136                              | 71.26                | 36.48        | 3.56            | 30.50       | 20.00  | 161.80        | 11/15/2018 DO   |
| COMRIE GEM             | 2019     |          |        | 2265-0370                              | 70.64                | 30.16        | 3.53            | 0.00        | 0.00   | 104.33        | 09/30/2019      |
| COMRIE GEM             | 2019     |          |        | 2265-0370                              | 70.64                | 30.16        | 3.53            | 30.50       | 51.84  | 186.67        | 11/15/2019      |
| COMRIE GEM             | 2020     |          |        | 2358-0354                              | 70.72                | 24.71        | 3.54            | 0.00        | 0.00   | 98.97         | 09/30/2020      |
| COMRIE GEM             | 2020     |          |        | 2358-0354                              | 70.72                | 24.71        | 3.54            | 28.00       | 20.00  | 146.97        | 11/16/2020      |
| COMRIE GEM             | 2021     |          |        | 2458-0257                              | 71.60                | 20.54        | 3.58            | 0.00        | 0.00   | 95.72         | 09/30/2021      |
| COMRIE GEM             | 2021     |          |        | 2458-0257                              | 71.60                | 20.54        | 3.58            | 28.00       | 425.01 | 548.73        | 11/15/2021      |
| COMRIE GEM             | 2022     |          |        |                                        | 70.54                | 15.82        | 3.53            | 0.00        | 0.00   | 89.89         | 09/30/2022      |
| COMRIE GEM             | 2022     |          |        |                                        | 70.54                | 15.82        | 3.53            | 0.00        | 0.00   | 89.89         | 11/15/2022      |
| COMRIE GEM             | 2023     |          |        | 2712-0440                              | 72.80                | 8.95         | 3.64            | 0.00        | 0.00   | 85.39         | 10/02/2023      |
| COMRIE GEM             | 2023     |          |        | 2712-0440                              | 72.80                | 8.95         | 3.64            | 28.00       | 113.98 | 227.37        | 11/15/2023      |
| COMRIE GEM             | 2024     |          |        |                                        | 72.50                | 0.63         | 3.63            | 0.00        | 0.00   | 76.76         | 09/30/2024      |
| COMRIE GEM             | 2024     |          |        |                                        | 72.50                | 0.63         | 3.63            | 0.00        | 0.00   | 76.76         | 11/15/2024      |
| GRAND TOTAL DUE        |          |          |        |                                        |                      |              |                 |             |        | 2,384.89      |                 |
| 18 256 06 209          | 4963     |          |        | PRESIDENTS WAY 30084                   |                      |              | TAX DISTRICT:   | 90          | TUCKER |               | DUE DATE: CODE: |
| PINCKNEY MILO          | 2024     |          |        |                                        | 2,974.32             | 26.03        | 147.82          | 0.00        | 0.00   | 3,148.17      | 09/30/2024      |
| PINCKNEY MILO          | 2024     |          |        |                                        | 2,974.32             | 26.03        | 147.82          | 0.00        | 0.00   | 3,148.17      | 11/15/2024      |
| GRAND TOTAL DUE        |          |          |        |                                        |                      |              |                 |             |        | 6,296.34      |                 |
| 18 256 06 210          | 4973     |          |        | PRESIDENTS WAY 30084                   |                      |              | TAX DISTRICT:   | 90          | TUCKER |               | DUE DATE: CODE: |
| LEVY RICHARD           | 2024     |          |        |                                        | 70.78                | 0.62         | 3.16            | 0.00        | 0.00   | 74.56         | 11/15/2024      |
| GRAND TOTAL DUE        |          |          |        |                                        |                      |              |                 |             |        | 74.56         |                 |
| 18 256 07 077          | 5036     |          |        | LEESHIRE TRL 30084                     |                      |              | TAX DISTRICT:   | 90          | TUCKER |               | DUE DATE: CODE: |
| JO LYN INC             | 2017     |          |        | 1972-0254                              | 9.30                 | 5.46         | 0.47            | 0.00        | 0.00   | 15.23         | 10/02/2017      |
| JO LYN INC             | 2017     |          |        | 1972-0254                              | 9.30                 | 5.46         | 0.47            | 20.50       | 304.70 | 340.43        | 11/15/2017      |
| JO LYN INC             | 2018     |          |        | 2135-0137                              | 24.24                | 12.41        | 1.21            | 0.00        | 0.00   | 37.86         | 10/01/2018      |
| JO LYN INC             | 2018     |          |        | 2135-0137                              | 24.24                | 12.41        | 1.21            | 20.50       | 20.00  | 78.36         | 11/15/2018      |
| JO LYN INC             | 2019     |          |        | 2265-0371                              | 19.70                | 8.41         | 0.99            | 0.00        | 0.00   | 29.10         | 09/30/2019      |
| JO LYN INC             | 2019     |          |        | 2265-0371                              | 19.70                | 8.41         | 0.99            | 20.50       | 20.00  | 69.60         | 11/15/2019      |
| JO LYN INC             | 2020     |          |        | 2358-0355                              | 19.71                | 6.89         | 0.99            | 0.00        | 0.00   | 27.59         | 09/30/2020      |
| JO LYN INC             | 2020     |          |        | 2358-0355                              | 19.71                | 6.89         | 0.99            | 18.00       | 20.00  | 65.59         | 11/16/2020      |
| JO LYN INC             | 2021     |          |        | 2458-0258                              | 19.92                | 5.72         | 1.00            | 0.00        | 0.00   | 26.64         | 09/30/2021      |
| JO LYN INC             | 2021     |          |        | 2458-0258                              | 19.92                | 5.72         | 1.00            | 18.00       | 75.00  | 119.64        | 11/15/2021      |
| JO LYN INC             | 2022     |          |        |                                        | 19.67                | 4.42         | 0.98            | 0.00        | 0.00   | 25.07         | 09/30/2022      |
| JO LYN INC             | 2022     |          |        |                                        | 19.67                | 4.42         | 0.98            | 0.00        | 0.00   | 25.07         | 11/15/2022      |
| JO LYN INC             | 2023     |          |        | 2712-0442                              | 18.17                | 2.24         | 0.91            | 0.00        | 0.00   | 21.32         | 10/02/2023      |
| JO LYN INC             | 2023     |          |        | 2712-0442                              | 18.17                | 2.24         | 0.91            | 18.00       | 113.98 | 153.30        | 11/15/2023      |
| JO LYN INC             | 2023     |          |        | 2712-0442                              | 4.00                 | 0.49         | 0.40            | 0.00        | 0.00   | 4.89          | 11/15/2023      |
| JO LYN INC             | 2024     |          |        |                                        | 20.11                | 0.18         | 1.01            | 0.00        | 0.00   | 21.30         | 09/30/2024      |
| JO LYN INC             | 2024     |          |        |                                        | 20.11                | 0.18         | 1.01            | 0.00        | 0.00   | 21.30         | 11/15/2024      |
| GRAND TOTAL DUE        |          |          |        |                                        |                      |              |                 |             |        | 1,082.29      |                 |
| 18 256 08 036          | 6011     |          |        | LEESHIRE TRCE 30084                    |                      |              | TAX DISTRICT:   | 90          | TUCKER |               | DUE DATE: CODE: |
| WHEATON PROPERTIES INC | 2024     |          |        |                                        | 68.40                | 0.60         | 0.00            | 0.00        | 0.00   | 69.00         | 09/30/2024      |
| WHEATON PROPERTIES INC | 2024     |          |        |                                        | 68.40                | 0.60         | 0.00            | 0.00        | 0.00   | 69.00         | 11/15/2024      |
| GRAND TOTAL DUE        |          |          |        |                                        |                      |              |                 |             |        | 138.00        |                 |
| 18 256 08 037          | 6020     |          |        | LEESHIRE TRCE 30084                    |                      |              | TAX DISTRICT:   | 90          | TUCKER |               | DUE DATE: CODE: |
| WHEATON PROPERTIES INC | 2024     |          |        |                                        | 162.00               | 1.42         | 0.00            | 0.00        | 0.00   | 163.42        | 09/30/2024      |
| WHEATON PROPERTIES INC | 2024     |          |        |                                        | 162.00               | 1.42         | 0.00            | 0.00        | 0.00   | 163.42        | 11/15/2024      |
| GRAND TOTAL DUE        |          |          |        |                                        |                      |              |                 |             |        | 326.84        |                 |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               | Page 1400  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 18 257 01 069            | 6218     | THORNCREST DR 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| PARK SOHYUN              | 2024     |                      | F                 | 686.50                                 | 0.00          | 0.00            | 0.00        | 0.00  | 686.50        | 03/24/2025 |       |
| PARK SOHYUN              | 2024     |                      | S                 | 686.50                                 | 0.00          | 0.00            | 0.00        | 0.00  | 686.50        | 03/24/2025 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,373.00      |            |       |
| 18 259 02 030            | 4769     | WESTHAMPTON DR 30084 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| LEWIS BRADLEY J          | 2024     |                      | H1F S             | 215.74                                 | 1.89          | 10.62           | 0.00        | 0.00  | 228.25        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 228.25        |            |       |
| 18 259 02 040            | 4671     | GINSON DR 30084      |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| NESBITT FRED P JR        | 2024     |                      | F                 | 241.66                                 | 2.11          | 12.08           | 0.00        | 0.00  | 255.85        | 09/30/2024 |       |
| NESBITT FRED P JR        | 2024     |                      | S                 | 241.66                                 | 2.11          | 12.08           | 0.00        | 0.00  | 255.85        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 511.70        |            |       |
| 18 259 02 054            | 4687     | WESTHAMPTON DR 30084 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| WOODARD CHARLES L        | 2024     |                      | H1F S             | 426.06                                 | 0.00          | 0.00            | 0.00        | 0.00  | 426.06        | 03/24/2025 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 426.06        |            |       |
| 18 260 01 005            | 2950     | OLD NORCROSS RD 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| HUTCHINS JEFFREY S       | 2024     |                      | H1F S             | 342.28                                 | 0.00          | 0.00            | 0.00        | 0.00  | 342.28        | 03/24/2025 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 342.28        |            |       |
| 18 260 01 142            | 4496     | DOYLE ST 30084       |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| FAGGARD MICHAEL SCOTT    | 2024     |                      | H1F F             | 260.83                                 | 0.00          | 0.00            | 0.00        | 0.00  | 260.83        | 02/17/2025 |       |
| FAGGARD MICHAEL SCOTT    | 2024     |                      | H1F S             | 260.83                                 | 0.00          | 0.00            | 0.00        | 0.00  | 260.83        | 02/17/2025 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 521.66        |            |       |
| 18 260 01 181            | 4376     | LAKE IVANHOE DR 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| LAMB RONALD              | 2024     |                      | F                 | 3,552.78                               | 31.09         | 175.84          | 0.00        | 0.00  | 3,759.71      | 09/30/2024 |       |
| LAMB RONALD              | 2024     |                      | S                 | 3,552.78                               | 31.09         | 175.84          | 0.00        | 0.00  | 3,759.71      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 7,519.42      |            |       |
| 18 260 01 211            | 2857     | ROTHERWOOD DR 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| ANDREWS GEORGIA W        | 2023     |                      | H4F T             | 3.64                                   | 0.44          | 0.18            | 0.00        | 0.00  | 4.26          | 11/15/2023 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 4.26          |            |       |
| 18 260 02 034            | 4423     | DEBRACY PL 30084     |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| MERCIER CHRISTOPHER REVC | 2024     |                      | H1F F             | 2,081.35                               | 18.22         | 102.27          | 0.00        | 0.00  | 2,201.84      | 09/30/2024 |       |
| MERCIER CHRISTOPHER REVC | 2024     |                      | H1F S             | 2,081.35                               | 18.22         | 102.27          | 0.00        | 0.00  | 2,201.84      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 4,403.68      |            |       |
| 18 260 03 002            | 4289     | WEBB RD 30084        |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| MAGNUSSON JOE C          | 2024     |                      | H1F F             | 1,859.56                               | 16.26         | 91.42           | 0.00        | 0.00  | 1,967.24      | 09/30/2024 |       |
| MAGNUSSON JOE C          | 2024     |                      | H1F S             | 2,145.50                               | 18.78         | 105.49          | 0.00        | 0.00  | 2,269.77      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 4,237.01      |            |       |
| 18 260 06 018            | 4475     | LAKE IVANHOE DR 3008 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| CAUSEY MARK              | 2020     | 2358-0363            | H1 S              | 17.66                                  | 6.16          | 0.87            | 9.30        | 10.33 | 44.32         | 11/16/2020 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 44.32         |            |       |
| 18 261 03 016            | 4594     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| COLLINS CHRISTOPHER RYAN | 2023     |                      | H1F S             | 4.18                                   | 0.20          | 0.21            | 0.00        | 0.00  | 4.59          | 09/05/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 4.59          |            |       |
| 18 261 03 034            | 4214     | SMITHSONIA CT 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| FAGAN ROBERT F           | 2024     |                      | H1 F              | 2,138.54                               | 18.72         | 105.13          | 0.00        | 0.00  | 2,262.39      | 09/30/2024 |       |
| FAGAN ROBERT F           | 2024     |                      | H1 S              | 2,138.54                               | 18.72         | 105.13          | 0.00        | 0.00  | 2,262.39      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 4,524.78      |            |       |
| 18 261 03 038            | 4246     | SMITHSONIA CT 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |       |               | DUE DATE:  | CODE: |
| ONEILL CHRISTY           | 2024     |                      | H1F F             | 2,146.64                               | 18.79         | 105.54          | 0.00        | 0.00  | 2,270.97      | 09/30/2024 |       |
| ONEILL CHRISTY           | 2024     |                      | H1F S             | 2,146.64                               | 18.79         | 105.54          | 0.00        | 0.00  | 2,270.97      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |             |       | 4,541.94      |            |       |



| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1401  |       |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 18 261 03 054            | 2813     | SMITHSONIA WAY 30084 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| LAMB RONALD V EST PERS F | 2024     |                      | H7F    | F                                      | 1,783.50             | 15.62         | 87.38           | 0.00           | 0.00   | 1,886.50      | 09/30/2024 |       |
| LAMB RONALD V EST PERS F | 2024     |                      | H7F    | S                                      | 1,783.50             | 15.62         | 87.38           | 0.00           | 0.00   | 1,886.50      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 3,773.00      |            |       |
| 18 261 04 007            | 4126     | MENLO DR 30084 2225  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FHS PARTNERS LLC         | 2024     |                      |        | S                                      | 2,983.97             | 26.11         | 146.50          | 0.00           | 0.00   | 3,156.58      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 3,156.58      |            |       |
| 18 261 04 011            | 4094     | MENLO DR 30084 2223  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ATHERHOLT ROBERT CLARK I | 2024     |                      | H1F    | F                                      | 623.25               | 0.00          | 0.00            | 0.00           | 0.00   | 623.25        | 03/24/2025 |       |
| ATHERHOLT ROBERT CLARK I | 2024     |                      | H1F    | S                                      | 623.25               | 0.00          | 0.00            | 0.00           | 0.00   | 623.25        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,246.50      |            |       |
| 18 261 06 004            | 4558     | CHAMBLEE TUCKER RD 3 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| GUTIERREZ NESTOR A       | 2024     |                      |        | F                                      | 610.94               | 5.34          | 30.55           | 0.00           | 0.00   | 646.83        | 01/30/2025 |       |
| GUTIERREZ NESTOR A       | 2024     |                      |        | S                                      | 610.94               | 5.34          | 30.55           | 0.00           | 0.00   | 646.83        | 01/30/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,293.66      |            |       |
| 18 261 06 007            | 4222     | WEBB RD 30084        |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| PETREA JESSICA           | 2024     |                      |        | F                                      | 2,769.74             | 24.25         | 136.69          | 0.00           | 0.00   | 2,930.68      | 09/30/2024 |       |
| PETREA JESSICA           | 2024     |                      |        | S                                      | 2,769.74             | 24.25         | 136.69          | 0.00           | 0.00   | 2,930.68      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 5,861.36      |            |       |
| 18 261 06 025            | 4189     | FONTANA CT 30084     |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| GUTIERREZ NESTOR A       | 2024     |                      |        | F                                      | 606.94               | 5.31          | 29.45           | 0.00           | 0.00   | 641.70        | 09/30/2024 |       |
| GUTIERREZ NESTOR A       | 2024     |                      |        | S                                      | 606.94               | 5.31          | 29.45           | 0.00           | 0.00   | 641.70        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,283.40      |            |       |
| 18 261 11 067            | 2840     | LIVSEY TRL 30084 254 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| ORTIZ MIGUEL THOMAS      | 2023     |                      | H1F    | F                                      | 227.94               | 10.73         | 11.40           | 0.00           | 0.00   | 250.07        | 09/05/2024 |       |
| ORTIZ MIGUEL THOMAS      | 2023     |                      | H1F    | S                                      | 227.94               | 10.73         | 11.40           | 0.00           | 0.00   | 250.07        | 09/05/2024 |       |
| ORTIZ MIGUEL THOMAS      | 2024     |                      | H1F    | F                                      | 110.57               | 0.96          | 5.45            | 0.00           | 0.00   | 116.98        | 09/30/2024 |       |
| ORTIZ MIGUEL THOMAS      | 2024     |                      | H1F    | S                                      | 2,356.29             | 20.62         | 116.02          | 0.00           | 0.00   | 2,492.93      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 3,110.05      |            |       |
| 18 261 11 084            | 2843     | THORNBRIDGE LN 30340 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| ANDERSON GEORGE W        | 2024     |                      | H9F    | S                                      | 49.38                | 0.42          | 2.39            | 0.00           | 0.00   | 52.19         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 52.19         |            |       |
| 18 261 12 111            | 2875     | LIVSEY TRL 30084     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| KENNEDY HARVEY C ESTATE  | 2017     |                      |        | F                                      | 6.18                 | 3.63          | 0.31            | 0.00           | 0.00   | 10.12         | 10/02/2017 |       |
| KENNEDY HARVEY C ESTATE  | 2017     |                      |        | S                                      | 6.18                 | 3.63          | 0.31            | 20.50          | 20.00  | 50.62         | 11/15/2017 |       |
| KENNEDY HARVEY C ESTATE  | 2018     |                      |        | F                                      | 7.04                 | 3.60          | 0.35            | 0.00           | 0.00   | 10.99         | 10/01/2018 |       |
| KENNEDY HARVEY C ESTATE  | 2018     |                      |        | S                                      | 7.04                 | 3.60          | 0.35            | 20.50          | 20.00  | 51.49         | 11/15/2018 |       |
| KENNEDY HARVEY C ESTATE  | 2019     |                      |        | F                                      | 7.03                 | 3.00          | 0.35            | 0.00           | 0.00   | 10.38         | 09/30/2019 |       |
| KENNEDY HARVEY C ESTATE  | 2019     |                      |        | S                                      | 7.03                 | 3.00          | 0.35            | 20.50          | 20.00  | 50.88         | 11/15/2019 |       |
| KENNEDY HARVEY C ESTATE  | 2020     |                      |        | F                                      | 7.03                 | 2.46          | 0.35            | 0.00           | 0.00   | 9.84          | 09/30/2020 |       |
| KENNEDY HARVEY C ESTATE  | 2020     |                      |        | S                                      | 7.03                 | 2.46          | 0.35            | 18.00          | 20.00  | 47.84         | 11/16/2020 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 242.16        |            |       |
| 18 261 12 111            | 2875     | LIVSEY TRL 30084     |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| KENNEDY HARVEY C ESTATE  | 2021     |                      |        | F                                      | 8.84                 | 2.54          | 0.44            | 0.00           | 0.00   | 11.82         | 09/30/2021 |       |
| KENNEDY HARVEY C ESTATE  | 2021     |                      |        | S                                      | 8.84                 | 2.54          | 0.44            | 18.00          | 373.98 | 403.80        | 11/15/2021 |       |
| KENNEDY HARVEY C ESTATE  | 2022     |                      |        | F                                      | 8.71                 | 1.95          | 0.44            | 0.00           | 0.00   | 11.10         | 09/30/2022 |       |
| KENNEDY HARVEY C ESTATE  | 2022     |                      |        | S                                      | 8.71                 | 1.95          | 0.44            | 0.00           | 0.00   | 11.10         | 11/15/2022 |       |
| KENNEDY HARVEY C ESTATE  | 2023     |                      |        | F                                      | 8.98                 | 1.10          | 0.45            | 0.00           | 0.00   | 10.53         | 10/02/2023 |       |
| KENNEDY HARVEY C ESTATE  | 2023     |                      |        | S                                      | 8.98                 | 1.10          | 0.45            | 18.00          | 113.98 | 142.51        | 11/15/2023 |       |
| KENNEDY HARVEY C ESTATE  | 2024     |                      |        | F                                      | 8.96                 | 0.08          | 0.45            | 0.00           | 0.00   | 9.49          | 09/30/2024 |       |
| KENNEDY HARVEY C ESTATE  | 2024     |                      |        | S                                      | 8.96                 | 0.08          | 0.45            | 0.00           | 0.00   | 9.49          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 609.84        |            |       |

| DQ205GADEK             |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               |            | Page 1402 |  |
|------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-----------|--|
| RUN DATE 01/15/25      |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |           |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |           |  |
| 18 261 12 142          | 4157     | HUGHES LEA 30084      |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE:     |  |
| KWON JIN               | 2024     | H1S                   | S                 | 3,065.82                               | 26.83         | 151.50          | 0.00           | 0.00  | 3,244.15      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 3,244.15      |            |           |  |
| 18 261 12 145          | 4141     | HUGHES LEA 30084      |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE:     |  |
| AMORINE MARK A         | 2024     | H1F                   | F                 | 363.31                                 | 0.00          | 0.00            | 0.00           | 0.00  | 363.31        | 03/24/2025 |           |  |
| AMORINE MARK A         | 2024     | H1F                   | S                 | 363.31                                 | 0.00          | 0.00            | 0.00           | 0.00  | 363.31        | 03/24/2025 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 726.62        |            |           |  |
| 18 262 01 081          | 3876     | MENLO DR 30340 5116   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| SEVER ANDREW           | 2024     | H1F                   | F                 | 2,754.36                               | 24.10         | 135.02          | 0.00           | 0.00  | 2,913.48      | 09/30/2024 |           |  |
| SEVER ANDREW           | 2024     | H1F                   | S                 | 2,754.36                               | 24.10         | 135.02          | 0.00           | 0.00  | 2,913.48      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 5,826.96      |            |           |  |
| 18 262 05 001          | 2870     | BRIARGLEN DR 30340    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| ALLGOOD WILLIAM I JR   | 2024     | H1S                   | F                 | 2,525.80                               | 22.10         | 123.60          | 0.00           | 0.00  | 2,671.50      | 09/30/2024 |           |  |
| ALLGOOD WILLIAM I JR   | 2024     | H1S                   | S                 | 2,525.80                               | 22.10         | 123.60          | 0.00           | 0.00  | 2,671.50      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 5,343.00      |            |           |  |
| 18 262 06 049          | 2883     | THORNBRIAR RD 30340   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| MCCANN MIRIAM A        | 2024     | H1F                   | F                 | 303.66                                 | 0.00          | 0.00            | 0.00           | 0.00  | 303.66        | 03/24/2025 |           |  |
| MCCANN MIRIAM A        | 2024     | H1F                   | S                 | 303.66                                 | 0.00          | 0.00            | 0.00           | 0.00  | 303.66        | 03/24/2025 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 607.32        |            |           |  |
| 18 262 07 025          | 4006     | BRIARIDGE CIR 30340   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| D ARCY JOHN F          | 2023     | 2712-0515             | H4F S             | 9.60                                   | 1.18          | 0.44            | 28.00          | 20.00 | 59.22         | 11/15/2023 |           |  |
| D ARCY JOHN F          | 2024     |                       | H4F F             | 688.45                                 | 6.02          | 31.73           | 0.00           | 0.00  | 726.20        | 09/30/2024 |           |  |
| D ARCY JOHN F          | 2024     |                       | H4F S             | 688.45                                 | 6.02          | 31.73           | 0.00           | 0.00  | 726.20        | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 1,511.62      |            |           |  |
| 18 262 07 030          | 3970     | BRIARIDGE CIR 30340   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| RIPON SANJAY DAS       | 2024     |                       | S                 | 2,799.69                               | 24.49         | 137.29          | 0.00           | 0.00  | 2,961.47      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 2,961.47      |            |           |  |
| 18 262 07 039          | 2886     | THORNBRIAR RD 30340   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| SKOUFIS GEORGE         | 2024     |                       | H4F S             | 734.93                                 | 6.44          | 34.05           | 0.00           | 0.00  | 775.42        | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 775.42        |            |           |  |
| 18 262 09 009          | 4005     | BRIARIDGE CIR 30340   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| MEEK ROBYN D           | 2024     |                       | H1F S             | 529.26                                 | 4.63          | 25.95           | 0.00           | 0.00  | 559.84        | 01/15/2025 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 559.84        |            |           |  |
| 18 262 11 021          | 3904     | BRIARGLEN CT 30340 5  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| JOHNSON WADE W         | 2024     |                       | H4F S             | 68.47                                  | 0.60          | 3.19            | 0.00           | 3.42  | 75.68         | 11/15/2024 | SP        |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 75.68         |            |           |  |
| 18 262 11 065          | 3927     | THORNBRIDGE WAY 30340 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE:     |  |
| ANDERSON KEITH         | 2024     | H1F                   | S                 | 52.26                                  | 0.46          | 2.58            | 0.00           | 0.00  | 55.30         | 01/15/2025 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 55.30         |            |           |  |
| 18 262 12 001          | 2801     | LIVSEY CT 30084 2544  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE:     |  |
| LEVY RICHARD A         | 2024     | H1F                   | S                 | 130.00                                 | 1.13          | 6.41            | 0.00           | 0.00  | 137.54        | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 137.54        |            |           |  |
| 18 263 01 121          | 2942     | NORTHBROOK DR 30340   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| ABDULLAHI WALID ZIAD   | 2024     |                       | F                 | 4,441.16                               | 38.86         | 219.36          | 0.00           | 0.00  | 4,699.38      | 09/30/2024 |           |  |
| ABDULLAHI WALID ZIAD   | 2024     |                       | S                 | 4,441.16                               | 38.86         | 219.36          | 0.00           | 0.00  | 4,699.38      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 9,398.76      |            |           |  |
| 18 263 04 011          | 3013     | BREN MAR WAY 30340    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| MILES JENNIFER MAUREEN | 2023     | H1F                   | F                 | 259.70                                 | 7.25          | 12.99           | 0.00           | 0.00  | 279.94        | 11/25/2024 |           |  |
| MILES JENNIFER MAUREEN | 2023     | H1F                   | S                 | 259.70                                 | 7.25          | 12.99           | 0.00           | 0.00  | 279.94        | 11/25/2024 |           |  |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |       | 559.88        |            |           |  |

| DQ205GADEK            |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |                |        |               | Page 1403       |  |
|-----------------------|----------|----------------------|--------|----------------------------------------|----------------------|------------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE              |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |                  | 01/31/25        |                |        |               |                 |  |
| OWNER NAME            | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 18 263 08 017         | 3752     | EVANS RD 30340       |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| HELMER PERCY C        | 2017     |                      |        | 1972-0269 F                            | 45.85                | 26.91            | 2.29            | 0.00           | 0.00   | 75.05         | 10/02/2017 DO   |  |
| HELMER PERCY C        | 2017     |                      |        | 1972-0269 S                            | 45.85                | 26.91            | 2.29            | 20.50          | 83.88  | 179.43        | 11/15/2017 DO   |  |
| HELMER PERCY C        | 2018     |                      |        | 2135-0156 F                            | 45.75                | 23.42            | 2.29            | 0.00           | 0.00   | 71.46         | 10/01/2018 DO   |  |
| HELMER PERCY C        | 2018     |                      |        | 2135-0156 S                            | 45.75                | 23.42            | 2.29            | 20.50          | 20.00  | 111.96        | 11/15/2018 DO   |  |
| HELMER PERCY C        | 2019     |                      |        | 2265-0397 F                            | 45.64                | 19.48            | 2.28            | 0.00           | 0.00   | 67.40         | 09/30/2019 DO   |  |
| HELMER PERCY C        | 2019     |                      |        | 2265-0397 S                            | 45.64                | 19.48            | 2.28            | 20.50          | 20.00  | 107.90        | 11/15/2019 DO   |  |
| HELMER PERCY C        | 2020     |                      |        | 2358-0376 F                            | 45.65                | 15.95            | 2.28            | 0.00           | 0.00   | 63.88         | 09/30/2020      |  |
| HELMER PERCY C        | 2020     |                      |        | 2358-0376 S                            | 45.65                | 15.95            | 2.28            | 18.00          | 75.00  | 156.88        | 11/16/2020      |  |
| HELMER PERCY C        | 2021     |                      |        | 2458-0277 F                            | 38.63                | 11.08            | 1.93            | 0.00           | 0.00   | 51.64         | 09/30/2021      |  |
| HELMER PERCY C        | 2021     |                      |        | 2458-0277 S                            | 38.63                | 11.08            | 1.93            | 18.00          | 411.76 | 481.40        | 11/15/2021      |  |
| HELMER PERCY C        | 2022     |                      |        | S F                                    | 38.63                | 8.67             | 1.93            | 0.00           | 0.00   | 49.23         | 09/30/2022      |  |
| HELMER PERCY C        | 2022     |                      |        | S                                      | 38.63                | 8.67             | 1.93            | 0.00           | 0.00   | 49.23         | 11/15/2022      |  |
| HELMER PERCY C        | 2023     |                      |        | 2712-0521 F                            | 38.54                | 4.74             | 1.93            | 0.00           | 0.00   | 45.21         | 10/02/2023      |  |
| HELMER PERCY C        | 2023     |                      |        | 2712-0521 S                            | 38.54                | 4.74             | 1.93            | 18.00          | 113.98 | 177.19        | 11/15/2023      |  |
| HELMER PERCY C        | 2024     |                      |        | F                                      | 38.45                | 0.34             | 1.92            | 0.00           | 0.00   | 40.71         | 09/30/2024      |  |
| HELMER PERCY C        | 2024     |                      |        | S                                      | 38.45                | 0.34             | 1.92            | 0.00           | 0.00   | 40.71         | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |                      |        |                                        |                      |                  |                 |                |        | 1,769.28      |                 |  |
| 18 263 09 008         | 2956     | BRIARGLEN DR 30340 5 |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| RHYNE LINDA M         | 2024     |                      |        | H4F F                                  | 643.53               | 5.63             | 29.48           | 0.00           | 0.00   | 678.64        | 09/30/2024      |  |
| RHYNE LINDA M         | 2024     |                      |        | H4F S                                  | 643.53               | 5.63             | 29.48           | 0.00           | 0.00   | 678.64        | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |                      |        |                                        |                      |                  |                 |                |        | 1,357.28      |                 |  |
| 18 263 10 009         | 2819     | EVANS DALE CIR 30340 |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| HODGSON ROBERT BISHOP | 2024     |                      |        | H1F F                                  | 2,520.64             | 22.06            | 123.34          | 0.00           | 0.00   | 2,666.04      | 09/30/2024      |  |
| HODGSON ROBERT BISHOP | 2024     |                      |        | H1F S                                  | 2,520.64             | 22.06            | 123.34          | 0.00           | 0.00   | 2,666.04      | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |                      |        |                                        |                      |                  |                 |                |        | 5,332.08      |                 |  |
| 18 263 15 001         | 2965     | NORTHBROOK DR 30340  |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| BARRETT DANTE IAN     | 2024     |                      |        | F                                      | 3,961.83             | 34.67            | 195.40          | 0.00           | 0.00   | 4,191.90      | 09/30/2024      |  |
| BARRETT DANTE IAN     | 2024     |                      |        | S                                      | 3,961.83             | 34.67            | 195.40          | 0.00           | 0.00   | 4,191.90      | 11/15/2024      |  |
| GRAND TOTAL DUE       |          |                      |        |                                        |                      |                  |                 |                |        | 8,383.80      |                 |  |
| 18 263 16 100         | 3844     | ALLSBOROUGH DR 30084 |        |                                        |                      | TAX DISTRICT: 90 |                 | TUCKER         |        |               | DUE DATE: CODE: |  |
| SMITH MICHAEL J       | 2017     |                      |        | 2135-0159 H1F F                        | 1,442.93             | 846.80           | 72.15           | 0.00           | 0.00   | 2,361.88      | 10/02/2017      |  |
| SMITH MICHAEL J       | 2017     |                      |        | 2135-0159 H1F S                        | 1,442.93             | 846.80           | 72.15           | 30.50          | 58.98  | 2,451.36      | 11/15/2017      |  |
| DEKALB COUNTY         | 2018     |                      |        | F                                      | 41.00                | 14.11            | 0.85            | 0.00           | 0.00   | 55.96         | 02/22/2021 DC   |  |
| DEKALB COUNTY         | 2018     |                      |        | S                                      | 41.00                | 14.11            | 0.85            | 0.00           | 0.00   | 55.96         | 02/22/2021 DC   |  |
| DEKALB COUNTY         | 2019     |                      |        | F                                      | 41.00                | 14.11            | 0.85            | 0.00           | 0.00   | 55.96         | 02/22/2021 DC   |  |
| DEKALB COUNTY         | 2019     |                      |        | S                                      | 41.00                | 14.11            | 0.85            | 0.00           | 0.00   | 55.96         | 02/22/2021 DC   |  |
| GRAND TOTAL DUE       |          |                      |        |                                        |                      |                  |                 |                |        | 5,037.08      |                 |  |
| 18 263 16 143         | 2755     | NORTHBROOK DR 30340  |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| BOHAN JOHN F          | 2024     |                      |        | H1F F                                  | 300.51               | 2.63             | 15.03           | 0.00           | 0.00   | 318.17        | 01/15/2025      |  |
| BOHAN JOHN F          | 2024     |                      |        | H1F S                                  | 300.51               | 2.63             | 15.03           | 0.00           | 0.00   | 318.17        | 01/15/2025      |  |
| GRAND TOTAL DUE       |          |                      |        |                                        |                      |                  |                 |                |        | 636.34        |                 |  |

| DQ205GADEK           |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1404  |       |
|----------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25    |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME           | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>18 264 02 004</b> | 2800     | R CARAWAY DR 30084   |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| UNKNOWN OWNER        | 2018     | 2135-0161            | F                                      | 19.36                | 9.91          | 0.97            | 0.00           | 0.00   | 30.24         | 10/01/2018 |       |
| UNKNOWN OWNER        | 2018     | 2135-0161            | S                                      | 19.36                | 9.91          | 0.97            | 20.50          | 20.00  | 70.74         | 11/15/2018 |       |
| UNKNOWN OWNER        | 2019     | 2265-0401            | F                                      | 26.17                | 11.17         | 1.31            | 0.00           | 0.00   | 38.65         | 09/30/2019 |       |
| UNKNOWN OWNER        | 2019     | 2265-0401            | S                                      | 26.17                | 11.17         | 1.31            | 20.50          | 20.00  | 79.15         | 11/15/2019 |       |
| UNKNOWN OWNER        | 2020     | 2358-0381            | F                                      | 26.19                | 9.15          | 1.31            | 0.00           | 0.00   | 36.65         | 09/30/2020 |       |
| UNKNOWN OWNER        | 2020     | 2358-0381            | S                                      | 26.19                | 9.15          | 1.31            | 18.00          | 20.00  | 74.65         | 11/16/2020 |       |
| UNKNOWN OWNER        | 2021     | 2458-0282            | F                                      | 26.52                | 7.61          | 1.33            | 0.00           | 0.00   | 35.46         | 09/30/2021 |       |
| UNKNOWN OWNER        | 2021     | 2458-0282            | S                                      | 26.52                | 7.61          | 1.33            | 18.00          | 555.72 | 609.18        | 11/15/2021 |       |
| UNKNOWN OWNER        | 2022     |                      | F                                      | 26.13                | 5.86          | 1.31            | 0.00           | 0.00   | 33.30         | 09/30/2022 |       |
| UNKNOWN OWNER        | 2022     |                      | S                                      | 26.13                | 5.86          | 1.31            | 0.00           | 0.00   | 33.30         | 11/15/2022 |       |
| UNKNOWN OWNER        | 2023     | 2712-0527            | F                                      | 26.96                | 3.31          | 1.35            | 0.00           | 0.00   | 31.62         | 10/02/2023 |       |
| UNKNOWN OWNER        | 2023     | 2712-0527            | S                                      | 26.96                | 3.31          | 1.35            | 18.00          | 75.00  | 124.62        | 11/15/2023 |       |
| UNKNOWN OWNER        | 2024     |                      | F                                      | 26.86                | 0.24          | 1.34            | 0.00           | 0.00   | 28.44         | 09/30/2024 |       |
| UNKNOWN OWNER        | 2024     |                      | S                                      | 26.86                | 0.24          | 1.34            | 0.00           | 0.00   | 28.44         | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                                        |                      |               |                 |                |        | 1,254.44      |            |       |
| <b>18 264 02 019</b> | 2855     | TOWNLEY CIR 30340 48 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PHELPS KATHY WIL     | 2024     |                      | H1S F                                  | 2,370.18             | 20.73         | 115.94          | 0.00           | 0.00   | 2,506.85      | 09/30/2024 |       |
| PHELPS KATHY WIL     | 2024     |                      | H1S S                                  | 2,486.12             | 21.75         | 121.61          | 0.00           | 0.00   | 2,629.48      | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                                        |                      |               |                 |                |        | 5,136.33      |            |       |
| <b>18 264 02 047</b> | 3531     | R EVANS RIDGE TRL 30 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CALLAS L E           | 2017     |                      | F                                      | 24.00                | 14.08         | 0.00            | 0.00           | 0.00   | 38.08         | 10/02/2017 |       |
| CALLAS L E           | 2017     |                      | S                                      | 24.00                | 14.08         | 0.00            | 0.00           | 0.00   | 38.08         | 11/15/2017 |       |
| CALLAS L E           | 2018     |                      | F                                      | 24.00                | 12.28         | 0.00            | 0.00           | 0.00   | 36.28         | 10/01/2018 |       |
| CALLAS L E           | 2018     |                      | S                                      | 24.00                | 12.28         | 0.00            | 0.00           | 0.00   | 36.28         | 11/15/2018 |       |
| CALLAS L E           | 2019     |                      | F                                      | 24.00                | 10.25         | 0.00            | 0.00           | 0.00   | 34.25         | 09/30/2019 |       |
| CALLAS L E           | 2019     |                      | S                                      | 24.00                | 10.25         | 0.00            | 0.00           | 0.00   | 34.25         | 11/15/2019 |       |
| CALLAS L E           | 2020     |                      | F                                      | 24.00                | 8.39          | 0.00            | 0.00           | 0.00   | 32.39         | 09/30/2020 |       |
| CALLAS L E           | 2020     |                      | S                                      | 24.00                | 8.39          | 0.00            | 0.00           | 0.00   | 32.39         | 11/16/2020 |       |
| CALLAS L E           | 2021     |                      | F                                      | 24.00                | 6.88          | 0.00            | 0.00           | 0.00   | 30.88         | 09/30/2021 |       |
| CALLAS L E           | 2021     |                      | S                                      | 24.00                | 6.88          | 0.00            | 0.00           | 0.00   | 30.88         | 11/15/2021 |       |
| CALLAS L E           | 2022     |                      | F                                      | 24.00                | 5.38          | 0.00            | 0.00           | 0.00   | 29.38         | 09/30/2022 |       |
| CALLAS L E           | 2022     |                      | S                                      | 24.00                | 5.38          | 0.00            | 0.00           | 0.00   | 29.38         | 11/15/2022 |       |
| CALLAS L E           | 2023     |                      | F                                      | 48.00                | 5.90          | 0.00            | 0.00           | 0.00   | 53.90         | 10/02/2023 |       |
| CALLAS L E           | 2023     |                      | S                                      | 48.00                | 5.90          | 0.00            | 0.00           | 0.00   | 53.90         | 11/15/2023 |       |
| CALLAS L E           | 2024     |                      | F                                      | 54.00                | 0.47          | 0.00            | 0.00           | 0.00   | 54.47         | 09/30/2024 |       |
| CALLAS L E           | 2024     |                      | S                                      | 54.00                | 0.47          | 0.00            | 0.00           | 0.00   | 54.47         | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                                        |                      |               |                 |                |        | 619.26        |            |       |
| <b>18 264 02 053</b> | 2836     | PEPPERMINT DR 30084  |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| ROGERS WILLIAM S     | 2024     |                      | H1F F                                  | 2,529.03             | 22.13         | 124.66          | 0.00           | 0.00   | 2,675.82      | 09/30/2024 |       |
| ROGERS WILLIAM S     | 2024     |                      | H1F S                                  | 2,529.03             | 22.13         | 124.66          | 0.00           | 0.00   | 2,675.82      | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                                        |                      |               |                 |                |        | 5,351.64      |            |       |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       |                 | Page 1405  |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| <b>18 264 05 001</b>    | 2999     | MEDINAH CT 30341     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MEMAR FARID             | 2017     | 1972-0273            | F                 | 238.98                                 | 140.25           | 11.95           | 0.00        | 0.00  | 391.18          | 10/02/2017 |  |
| MEMAR FARID             | 2017     | 1972-0273            | S                 | 238.98                                 | 140.25           | 11.95           | 30.50       | 20.00 | 441.68          | 11/15/2017 |  |
| MEMAR FARID             | 2018     | 2135-0163            | F                 | 238.43                                 | 122.04           | 11.92           | 0.00        | 0.00  | 372.39          | 10/01/2018 |  |
| MEMAR FARID             | 2018     | 2135-0163            | S                 | 238.43                                 | 122.04           | 11.92           | 30.50       | 20.00 | 422.89          | 11/15/2018 |  |
| MEMAR FARID             | 2019     | 2265-0404            | F                 | 237.88                                 | 101.55           | 11.89           | 0.00        | 0.00  | 351.32          | 09/30/2019 |  |
| MEMAR FARID             | 2019     | 2265-0404            | S                 | 237.88                                 | 101.55           | 11.89           | 30.50       | 20.00 | 401.82          | 11/15/2019 |  |
| MEMAR FARID             | 2020     | 2358-0384            | F                 | 237.89                                 | 83.11            | 11.89           | 0.00        | 0.00  | 332.89          | 09/30/2020 |  |
| MEMAR FARID             | 2020     | 2358-0384            | S                 | 237.89                                 | 83.11            | 11.89           | 28.00       | 20.00 | 380.89          | 11/16/2020 |  |
| MEMAR FARID             | 2021     | 2458-0283            | F                 | 237.89                                 | 68.24            | 11.89           | 0.00        | 0.00  | 318.02          | 09/30/2021 |  |
| MEMAR FARID             | 2021     | 2458-0283            | S                 | 237.89                                 | 68.24            | 11.89           | 28.00       | 20.00 | 366.02          | 11/15/2021 |  |
| MEMAR FARID             | 2022     | 2585-0487            | F                 | 237.89                                 | 53.37            | 11.89           | 0.00        | 0.00  | 303.15          | 09/30/2022 |  |
| MEMAR FARID             | 2022     | 2585-0487            | S                 | 237.89                                 | 53.37            | 11.89           | 28.00       | 20.00 | 351.15          | 11/15/2022 |  |
| MEMAR FARID             | 2023     | 2712-0470            | F                 | 237.35                                 | 29.17            | 11.87           | 0.00        | 0.00  | 278.39          | 10/02/2023 |  |
| MEMAR FARID             | 2023     | 2712-0470            | S                 | 237.35                                 | 29.17            | 11.87           | 28.00       | 75.00 | 381.39          | 11/15/2023 |  |
| MEMAR FARID             | 2024     |                      | F                 | 34.95                                  | 0.31             | 1.75            | 0.00        | 0.00  | 37.01           | 09/30/2024 |  |
| MEMAR FARID             | 2024     |                      | S                 | 34.95                                  | 0.31             | 1.75            | 0.00        | 0.00  | 37.01           | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |       | 5,167.20        |            |  |
| <b>18 265 01 003</b>    | 3083     | HENDERSON MILL RD NE |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BROWN WYNTER RUDOLF A   | 2024     | H1F S                |                   | 483.76                                 | 4.23             | 23.60           | 0.00        | 0.00  | 511.59          | 01/15/2025 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |       | 511.59          |            |  |
| <b>18 265 02 012</b>    | 3283     | BALMORAL DR 30341    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| CHARITY BENJAMIN        | 2024     | H1F F                |                   | 3,311.92                               | 28.97            | 162.90          | 0.00        | 0.00  | 3,503.79        | 09/30/2024 |  |
| CHARITY BENJAMIN        | 2024     | H1F S                |                   | 3,311.92                               | 28.97            | 162.90          | 0.00        | 0.00  | 3,503.79        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |       | 7,007.58        |            |  |
| <b>18 266 01 006</b>    | 2860     | UNIVERSITY CIR 30341 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| CORPORATION OF MERCER   | 2017     | F                    |                   | 1,884.00                               | 1,105.64         | 0.00            | 0.00        | 0.00  | 2,989.64        | 10/02/2017 |  |
| CORPORATION OF MERCER   | 2017     | S                    |                   | 1,884.00                               | 1,105.64         | 0.00            | 0.00        | 0.00  | 2,989.64        | 11/15/2017 |  |
| CORPORATION OF MERCER   | 2018     | F                    |                   | 1,884.00                               | 964.34           | 0.00            | 0.00        | 0.00  | 2,848.34        | 10/01/2018 |  |
| CORPORATION OF MERCER   | 2018     | S                    |                   | 1,884.00                               | 964.34           | 0.00            | 0.00        | 0.00  | 2,848.34        | 11/15/2018 |  |
| CORPORATION OF MERCER   | 2019     | F                    |                   | 1,884.00                               | 804.28           | 0.00            | 0.00        | 0.00  | 2,688.28        | 09/30/2019 |  |
| CORPORATION OF MERCER   | 2019     | S                    |                   | 1,884.00                               | 804.28           | 0.00            | 0.00        | 0.00  | 2,688.28        | 11/15/2019 |  |
| CORPORATION OF MERCER   | 2020     | F                    |                   | 1,884.00                               | 658.23           | 0.00            | 0.00        | 0.00  | 2,542.23        | 09/30/2020 |  |
| CORPORATION OF MERCER   | 2020     | S                    |                   | 1,884.00                               | 658.23           | 0.00            | 0.00        | 0.00  | 2,542.23        | 11/16/2020 |  |
| CORPORATION OF MERCER   | 2021     | F                    |                   | 1,884.00                               | 540.44           | 0.00            | 0.00        | 0.00  | 2,424.44        | 09/30/2021 |  |
| CORPORATION OF MERCER   | 2021     | S                    |                   | 1,884.00                               | 540.44           | 0.00            | 0.00        | 0.00  | 2,424.44        | 11/15/2021 |  |
| CORPORATION OF MERCER   | 2022     | F                    |                   | 1,884.00                               | 422.66           | 0.00            | 0.00        | 0.00  | 2,306.66        | 09/30/2022 |  |
| CORPORATION OF MERCER   | 2022     | S                    |                   | 1,884.00                               | 422.66           | 0.00            | 0.00        | 0.00  | 2,306.66        | 11/15/2022 |  |
| CORPORATION OF MERCER   | 2023     | F                    |                   | 3,768.00                               | 463.01           | 0.00            | 0.00        | 0.00  | 4,231.01        | 10/02/2023 |  |
| CORPORATION OF MERCER   | 2023     | S                    |                   | 3,768.00                               | 463.01           | 0.00            | 0.00        | 0.00  | 4,231.01        | 11/15/2023 |  |
| CORPORATION OF MERCER   | 2024     | F                    |                   | 4,239.00                               | 37.09            | 0.00            | 0.00        | 0.00  | 4,276.09        | 09/30/2024 |  |
| CORPORATION OF MERCER   | 2024     | S                    |                   | 4,239.00                               | 37.09            | 0.00            | 0.00        | 0.00  | 4,276.09        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |       | 48,613.38       |            |  |
| <b>18 266 05 009</b>    | 3066     | D MERCER UNIVERSITY  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| TRANSFORMATION LEAD LLC | 2024     | F                    |                   | 1,735.80                               | 15.19            | 83.39           | 0.00        | 0.00  | 1,834.38        | 09/30/2024 |  |
| TRANSFORMATION LEAD LLC | 2024     | S                    |                   | 1,735.80                               | 15.19            | 83.39           | 0.00        | 0.00  | 1,834.38        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |       | 3,668.76        |            |  |
| <b>18 266 05 010</b>    | 3066     | F MERCER UNIVERSITY  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| TRANSFORMATION LEAD LLC | 2024     | F                    |                   | 1,689.36                               | 14.78            | 83.39           | 0.00        | 0.00  | 1,787.53        | 09/30/2024 |  |
| TRANSFORMATION LEAD LLC | 2024     | S                    |                   | 1,689.36                               | 14.78            | 83.39           | 0.00        | 0.00  | 1,787.53        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |       | 3,575.06        |            |  |
| <b>18 266 05 022</b>    | 3060     | MERCER UNIVERSITY DR |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| 3060 MERCER SP LLC      | 2024     | F                    |                   | 1,102.18                               | 9.64             | 54.57           | 0.00        | 0.00  | 1,166.39        | 09/30/2024 |  |
| 3060 MERCER SP LLC      | 2024     | S                    |                   | 1,102.18                               | 9.64             | 54.57           | 0.00        | 0.00  | 1,166.39        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                  |                 |             |       | 2,332.78        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 1406 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |           |  |
| 18 266 05 026            | 3094     | MERCER UNIVERSITY DR |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| GEORGIA AGAPE INC        | 2024     |                      | F                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00   | 54.47         | 09/30/2024 |           |  |
| GEORGIA AGAPE INC        | 2024     |                      | S                 | 54.00                                  | 0.47          | 0.00            | 0.00           | 0.00   | 54.47         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 108.94        |            |           |  |
| 18 266 05 027            | 3094     | MERCER UNIVERSITY DR |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| GEORGIA AGAPE INC        | 2024     |                      | F                 | 43.20                                  | 0.38          | 0.00            | 0.00           | 0.00   | 43.58         | 09/30/2024 |           |  |
| GEORGIA AGAPE INC        | 2024     |                      | S                 | 43.20                                  | 0.38          | 0.00            | 0.00           | 0.00   | 43.58         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 87.16         |            |           |  |
| 18 266 05 040            | 3060     | MERCER UNIVERSITY DR |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| QUALITY HEALTHCARE ASSET | 2023     | 2712-0475            | S                 | 15.38                                  | 1.89          | 0.77            | 18.00          | 20.00  | 56.04         | 11/15/2023 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 56.04         |            |           |  |
| 18 267 01 004            | 3355     | NORTHEAST EXPY NE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| 3355 NORTHEAST EXPRESSWA | 2024     |                      | F                 | 46,185.46                              | 404.12        | 2,111.36        | 0.00           | 0.00   | 48,700.94     | 09/30/2024 |           |  |
| 3355 NORTHEAST EXPRESSWA | 2024     |                      | S                 | 46,185.46                              | 404.12        | 2,111.36        | 0.00           | 0.00   | 48,700.94     | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 97,401.88     |            |           |  |
| 18 267 01 007            | 3395     | NORTHEAST EXPY NE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| 3395 NORTHEAST EXPRESSWA | 2024     |                      | F                 | 55,221.82                              | 483.19        | 2,685.28        | 0.00           | 0.00   | 58,390.29     | 09/30/2024 |           |  |
| 3395 NORTHEAST EXPRESSWA | 2024     |                      | S                 | 55,221.82                              | 483.19        | 2,685.28        | 0.00           | 0.00   | 58,390.29     | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 116,780.58    |            |           |  |
| 18 267 01 008            | 3375     | NORTHEAST EXPY NE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| 3375 NORTHEAST EXPRESSWA | 2024     |                      | F                 | 59,220.67                              | 518.18        | 2,868.42        | 0.00           | 0.00   | 62,607.27     | 09/30/2024 |           |  |
| 3375 NORTHEAST EXPRESSWA | 2024     |                      | S                 | 59,220.67                              | 518.18        | 2,868.42        | 0.00           | 0.00   | 62,607.27     | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 125,214.54    |            |           |  |
| 18 268 01 066            | 2955     | WHISPERING HILLS DR  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE:     |  |
| ISLAM MD A               | 2024     |                      | H1F F             | 283.08                                 | 0.00          | 0.00            | 0.00           | 0.00   | 283.08        | 03/24/2025 |           |  |
| ISLAM MD A               | 2024     |                      | H1F S             | 283.12                                 | 0.00          | 0.00            | 0.00           | 0.00   | 283.12        | 03/24/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 566.20        |            |           |  |
| 18 268 01 151            | 2916     | MARLIN DR 30341      |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE:     |  |
| LANDERO HEIDI LARA       | 2024     |                      | F                 | 687.71                                 | 0.00          | 0.00            | 0.00           | 0.00   | 687.71        | 03/24/2025 |           |  |
| LANDERO HEIDI LARA       | 2024     |                      | S                 | 687.71                                 | 0.00          | 0.00            | 0.00           | 0.00   | 687.71        | 03/24/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,375.42      |            |           |  |
| 18 268 01 173            | 2902     | MARLIN CIR 30341 511 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE:     |  |
| NELSON DENNIS LEROY      | 2024     |                      | H9FCS F           | 341.67                                 | 3.00          | 14.09           | 0.00           | 0.00   | 358.76        | 09/30/2024 |           |  |
| NELSON DENNIS LEROY      | 2024     |                      | H9FCS S           | 341.67                                 | 3.00          | 14.09           | 0.00           | 0.00   | 358.76        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 717.52        |            |           |  |
| 18 268 02 009            | 2558     | WOODGREEN DR 30341 5 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE:     |  |
| FEARON ROBERT S          | 2024     |                      | H1 F              | 1,901.80                               | 16.65         | 92.10           | 0.00           | 0.00   | 2,010.55      | 09/30/2024 |           |  |
| FEARON ROBERT S          | 2024     |                      | H1 S              | 1,901.80                               | 16.65         | 92.10           | 0.00           | 0.00   | 2,010.55      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,021.10      |            |           |  |
| 18 268 03 006            | 2537     | DRESDEN DR NE 30341  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE:     |  |
| JUTTE ELMER BERNARD      | 2024     |                      | F                 | 3,207.47                               | 28.07         | 157.38          | 0.00           | 0.00   | 3,392.92      | 09/30/2024 |           |  |
| JUTTE ELMER BERNARD      | 2024     |                      | S                 | 3,207.47                               | 28.07         | 157.38          | 0.00           | 0.00   | 3,392.92      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 6,785.84      |            |           |  |
| 18 268 05 036            | 3023     | SHALLOWFORD RD 30341 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE:     |  |
| NGUYEN TOAN VIET         | 2024     |                      | F                 | 3,714.54                               | 32.50         | 182.73          | 0.00           | 0.00   | 3,929.77      | 09/30/2024 | NS        |  |
| NGUYEN TOAN VIET         | 2024     |                      | S                 | 3,714.54                               | 32.50         | 182.73          | 0.00           | 380.59 | 4,310.36      | 11/15/2024 | NS        |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 8,240.13      |            |           |  |
| 18 268 06 018            | 3005     | SHALLOWFORD RD NE 30 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE:     |  |
| TRAN TRONG VAN           | 2024     |                      | F                 | 3,056.78                               | 26.75         | 149.84          | 0.00           | 0.00   | 3,233.37      | 09/30/2024 |           |  |
| TRAN TRONG VAN           | 2024     |                      | S                 | 3,056.78                               | 26.75         | 149.84          | 0.00           | 0.00   | 3,233.37      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 6,466.74      |            |           |  |
| 18 268 07 023            | 2966     | APPLING CIR 30341 39 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE:     |  |
| DESHPANDE RAMESH         | 2024     |                      | H1 F              | 2,216.94                               | 19.41         | 107.85          | 0.00           | 0.00   | 2,344.20      | 09/30/2024 |           |  |
| DESHPANDE RAMESH         | 2024     |                      | H1 S              | 2,216.94                               | 19.41         | 107.85          | 0.00           | 0.00   | 2,344.20      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,688.40      |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              |       | Page 1407     |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |              |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE |            |       |
| 18 268 07 024            | 2972     | APPLING CIR 30341    |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| KEMMERER HUNTER          | 2024     | H1F S                |                   | 779.18                                 | 6.82          | 38.05           | 0.00         | 0.00  | 824.05        | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 824.05        |            |       |
| 18 268 07 028            | 2977     | APPLING DR 30341 511 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| LEVINE SIDNEY            | 2024     | H9F F                |                   | 624.16                                 | 5.47          | 28.21           | 0.00         | 0.00  | 657.84        | 09/30/2024 |       |
| LEVINE SIDNEY            | 2024     | H9F S                |                   | 624.16                                 | 5.47          | 28.21           | 0.00         | 0.00  | 657.84        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 1,315.68      |            |       |
| 18 268 10 019            | 2886     | 8 WHISPERING HILLS D |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| LAM DUNG TIEN            | 2023     | F                    |                   | 1,210.12                               | 10.59         | 60.51           | 0.00         | 0.00  | 1,281.22      | 01/15/2025 |       |
| LAM DUNG TIEN            | 2023     | S                    |                   | 1,210.12                               | 10.59         | 60.51           | 0.00         | 0.00  | 1,281.22      | 01/15/2025 |       |
| LAM DUNG TIEN            | 2024     | F                    |                   | 2,274.97                               | 0.00          | 0.00            | 0.00         | 0.00  | 2,274.97      | 03/24/2025 |       |
| LAM DUNG TIEN            | 2024     | S                    |                   | 2,274.97                               | 0.00          | 0.00            | 0.00         | 0.00  | 2,274.97      | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 7,112.38      |            |       |
| 18 268 10 020            | 2895     | 9 ALCOA CT 30341     |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| LAM DUNG TIEN            | 2023     | F                    |                   | 843.30                                 | 7.38          | 42.17           | 0.00         | 0.00  | 892.85        | 01/15/2025 |       |
| LAM DUNG TIEN            | 2023     | S                    |                   | 843.30                                 | 7.38          | 42.17           | 0.00         | 0.00  | 892.85        | 01/15/2025 |       |
| LAM DUNG TIEN            | 2024     | F                    |                   | 2,011.53                               | 0.00          | 0.00            | 0.00         | 0.00  | 2,011.53      | 03/24/2025 |       |
| LAM DUNG TIEN            | 2024     | S                    |                   | 2,011.53                               | 0.00          | 0.00            | 0.00         | 0.00  | 2,011.53      | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 5,808.76      |            |       |
| 18 268 10 021            | 2903     | ALCOA CT 30341 5103  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| LAM DUNG T               | 2023     | F                    |                   | 1,340.86                               | 11.73         | 67.04           | 0.00         | 0.00  | 1,419.63      | 01/15/2025 |       |
| LAM DUNG T               | 2023     | S                    |                   | 1,340.86                               | 11.73         | 67.04           | 0.00         | 0.00  | 1,419.63      | 01/15/2025 |       |
| LAM DUNG T               | 2024     | F                    |                   | 2,308.96                               | 0.00          | 0.00            | 0.00         | 0.00  | 2,308.96      | 03/24/2025 |       |
| LAM DUNG T               | 2024     | S                    |                   | 2,308.96                               | 0.00          | 0.00            | 0.00         | 0.00  | 2,308.96      | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 7,457.18      |            |       |
| 18 268 10 032            | 2820     | WHISPERING HILLS DR  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| KUCHYNSKI DZMITRY        | 2023     | F                    |                   | 783.43                                 | 21.87         | 39.17           | 0.00         | 0.00  | 844.47        | 11/25/2024 |       |
| KUCHYNSKI DZMITRY        | 2023     | S                    |                   | 783.43                                 | 21.87         | 39.17           | 0.00         | 0.00  | 844.47        | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 1,688.94      |            |       |
| 18 268 10 062            | 2441     | WOODSIDE WAY 30341   |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| MOSTELLER ROBERT C       | 2023     | 2712-0478 F          |                   | 18.55                                  | 2.28          | 0.93            | 0.00         | 0.00  | 21.76         | 10/02/2023 |       |
| MOSTELLER ROBERT C       | 2023     | 2712-0478 S          |                   | 18.55                                  | 2.28          | 0.93            | 18.00        | 20.00 | 59.76         | 11/15/2023 |       |
| MOSTELLER ROBERT C       | 2024     | F                    |                   | 18.70                                  | 0.16          | 0.94            | 0.00         | 0.00  | 19.80         | 09/30/2024 |       |
| MOSTELLER ROBERT C       | 2024     | S                    |                   | 18.70                                  | 0.16          | 0.94            | 0.00         | 0.00  | 19.80         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 121.12        |            |       |
| 18 268 13 007            | 2873     | MARLIN WAY 30341 512 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| ZIRNHELD PETER M         | 2024     | H1F F                |                   | 303.94                                 | 0.00          | 0.00            | 0.00         | 0.00  | 303.94        | 03/24/2025 |       |
| ZIRNHELD PETER M         | 2024     | H1F S                |                   | 303.94                                 | 0.00          | 0.00            | 0.00         | 0.00  | 303.94        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 607.88        |            |       |
| 18 268 13 008            | 2911     | MARLIN DR 30341 5121 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| SCHER KELAND             | 2024     | H1F S                |                   | 742.92                                 | 0.00          | 0.00            | 0.00         | 0.00  | 742.92        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 742.92        |            |       |
| 18 268 13 009            | 2919     | MARLIN DR 30341      |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| ORDONEZ SHIRLEY DAYANARA | 2024     | F                    |                   | 3,793.84                               | 33.20         | 186.70          | 0.00         | 0.00  | 4,013.74      | 09/30/2024 |       |
| ORDONEZ SHIRLEY DAYANARA | 2024     | S                    |                   | 3,793.84                               | 33.20         | 186.70          | 0.00         | 0.00  | 4,013.74      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 8,027.48      |            |       |
| 18 269 01 021            | 4445     | BUFORD HWY 30341     |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| CHAMBLEE CITY OF         | 2024     | F                    |                   | 4,758.00                               | 41.63         | 0.00            | 0.00         | 0.00  | 4,799.63      | 09/30/2024 |       |
| CHAMBLEE CITY OF         | 2024     | S                    |                   | 4,758.00                               | 41.63         | 0.00            | 0.00         | 0.00  | 4,799.63      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 9,599.26      |            |       |
| 18 269 01 037            | 2404     | ARROW CIR 30341 5006 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| GREAT SOUTH ONE LLC      | 2024     | F                    |                   | 725.75                                 | 0.00          | 0.00            | 0.00         | 0.00  | 725.75        | 03/24/2025 |       |
| GREAT SOUTH ONE LLC      | 2024     | S                    |                   | 725.75                                 | 0.00          | 0.00            | 0.00         | 0.00  | 725.75        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 1,451.50      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              | Page 1408 |                   |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|-----------|-------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |              |           |                   |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER     | TOTAL AMT DUE     |            |       |
| <b>18 269 01 061</b>     | 2362     | DRESDEN DR NE 30341  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |                   | DUE DATE:  | CODE: |
| WHITSELL NOLAN G         | 2022     |                      | S                 | 1,189.22                               | 67.37         | 56.45           | 0.00         | 0.00      | 1,313.04          | 08/16/2024 |       |
| WHITSELL NOLAN G         | 2023     |                      | F                 | 590.32                                 | 33.44         | 29.52           | 0.00         | 0.00      | 653.28            | 08/16/2024 |       |
| WHITSELL NOLAN G         | 2023     |                      | S                 | 590.32                                 | 33.44         | 29.52           | 0.00         | 0.00      | 653.28            | 08/16/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |              |           | <b>2,619.60</b>   |            |       |
| <b>18 269 02 009</b>     | 4627     | BUFORD HWY 30341     |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |                   | DUE DATE:  | CODE: |
| CHOU SHUANG YING         | 2024     |                      | S                 | 2,008.54                               | 17.58         | 97.01           | 0.00         | 0.00      | 2,123.13          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |              |           | <b>2,123.13</b>   |            |       |
| <b>18 269 02 016</b>     | 2952     | VILLA ESTA DR 30341  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |                   | DUE DATE:  | CODE: |
| FARESE JOSEPH            | 2024     |                      | F                 | 3,265.25                               | 28.58         | 160.27          | 0.00         | 0.00      | 3,454.10          | 09/30/2024 |       |
| FARESE JOSEPH            | 2024     |                      | S                 | 3,265.25                               | 28.58         | 160.27          | 0.00         | 0.00      | 3,454.10          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |              |           | <b>6,908.20</b>   |            |       |
| <b>18 269 05 002</b>     | 2368     | SHALLOWFORD TER 3034 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |           |                   | DUE DATE:  | CODE: |
| ALON MICHAEL             | 2023     |                      | F                 | 364.80                                 | 17.17         | 18.24           | 0.00         | 0.00      | 400.21            | 09/05/2024 |       |
| ALON MICHAEL             | 2023     |                      | S                 | 364.80                                 | 17.17         | 18.24           | 0.00         | 0.00      | 400.21            | 09/05/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |              |           | <b>800.42</b>     |            |       |
| <b>18 269 05 016</b>     | 3050     | SHALLOWFORD RD NE 30 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |           |                   | DUE DATE:  | CODE: |
| THIRTY FIFTY SHALLOWFORD | 2024     |                      | F                 | 12,075.23                              | 105.66        | 591.32          | 0.00         | 0.00      | 12,772.21         | 09/30/2024 |       |
| THIRTY FIFTY SHALLOWFORD | 2024     |                      | S                 | 12,075.23                              | 105.66        | 591.32          | 0.00         | 0.00      | 12,772.21         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |              |           | <b>25,544.42</b>  |            |       |
| <b>18 269 05 020</b>     | 3044     | SHALLOWFORD RD 30341 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |           |                   | DUE DATE:  | CODE: |
| HAVIV HAIM               | 2024     |                      | F                 | 6,058.06                               | 53.00         | 298.76          | 0.00         | 0.00      | 6,409.82          | 09/30/2024 |       |
| HAVIV HAIM               | 2024     |                      | S                 | 6,058.06                               | 53.00         | 298.76          | 0.00         | 0.00      | 6,409.82          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |              |           | <b>12,819.64</b>  |            |       |
| <b>18 269 06 001</b>     | 4638     | BUFORD HWY 30341 371 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |           |                   | DUE DATE:  | CODE: |
| BELLSOUTH                | 2022     |                      | S                 | 151.39                                 | 33.96         | 0.00            | 0.00         | 0.00      | 185.35            | 11/15/2022 |       |
| BELLSOUTH                | 2023     |                      | F                 | 2,223.90                               | 273.27        | 0.00            | 0.00         | 0.00      | 2,497.17          | 10/02/2023 |       |
| BELLSOUTH                | 2023     |                      | S                 | 2,388.00                               | 293.44        | 0.00            | 0.00         | 0.00      | 2,681.44          | 11/15/2023 |       |
| BELLSOUTH                | 2024     |                      | F                 | 2,896.80                               | 25.35         | 0.00            | 0.00         | 0.00      | 2,922.15          | 09/30/2024 |       |
| BELLSOUTH                | 2024     |                      | S                 | 2,896.80                               | 25.35         | 0.00            | 0.00         | 0.00      | 2,922.15          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |              |           | <b>11,208.26</b>  |            |       |
| <b>18 269 07 029</b>     | 2856     | SHALLOWFORD RD 30341 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |                   | DUE DATE:  | CODE: |
| GREAT SOUTH SEVEN LLC    | 2024     |                      | F                 | 727.45                                 | 0.00          | 0.00            | 0.00         | 0.00      | 727.45            | 02/17/2025 |       |
| GREAT SOUTH SEVEN LLC    | 2024     |                      | S                 | 727.45                                 | 0.00          | 0.00            | 0.00         | 0.00      | 727.45            | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |              |           | <b>1,454.90</b>   |            |       |
| <b>18 269 07 040</b>     | 2885     | DRESDEN WAY 30341 50 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |                   | DUE DATE:  | CODE: |
| JOHNSON HERMAN H         | 2024     |                      | H9F F             | 611.14                                 | 5.36          | 27.56           | 0.00         | 0.00      | 644.06            | 09/30/2024 |       |
| JOHNSON HERMAN H         | 2024     |                      | H9F S             | 611.14                                 | 5.36          | 27.56           | 0.00         | 0.00      | 644.06            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |              |           | <b>1,288.12</b>   |            |       |
| <b>18 270 01 017</b>     | 2000     | AIRPORT RD # 212 303 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |                   | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2022     |                      | F                 | 83,756.40                              | 18,789.91     | 0.00            | 0.00         | 0.00      | 102,546.31        | 09/30/2022 |       |
| DEKALB COUNTY            | 2022     |                      | S                 | 83,756.40                              | 18,789.91     | 0.00            | 0.00         | 0.00      | 102,546.31        | 11/15/2022 |       |
| DEKALB COUNTY            | 2023     |                      | F                 | 83,756.40                              | 10,291.99     | 0.00            | 0.00         | 0.00      | 94,048.39         | 10/02/2023 |       |
| DEKALB COUNTY            | 2023     |                      | S                 | 83,756.40                              | 10,291.99     | 0.00            | 0.00         | 0.00      | 94,048.39         | 11/15/2023 |       |
| DEKALB COUNTY            | 2024     |                      | F                 | 188,223.60                             | 1,646.96      | 0.00            | 0.00         | 0.00      | 189,870.56        | 09/30/2024 |       |
| DEKALB COUNTY            | 2024     |                      | S                 | 188,223.60                             | 1,646.96      | 0.00            | 0.00         | 0.00      | 189,870.56        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |              |           | <b>772,930.52</b> |            |       |
| <b>18 270 01 020</b>     | 1964     | AIRPORT RD 30341 490 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |           |                   | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2024     |                      | F                 | 24.60                                  | 0.22          | 0.00            | 0.00         | 0.00      | 24.82             | 09/30/2024 |       |
| DEKALB COUNTY            | 2024     |                      | S                 | 24.60                                  | 0.22          | 0.00            | 0.00         | 0.00      | 24.82             | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |              |           | <b>49.64</b>      |            |       |
| <b>18 270 01 072</b>     | 1990     | AIRPORT RD 30341     |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |                   | DUE DATE:  | CODE: |
| SELECT AVIATION LLC      | 2024     |                      | F                 | 4,144.74                               | 0.00          | 0.00            | 0.00         | 0.00      | 4,144.74          | 03/24/2025 |       |
| SELECT AVIATION LLC      | 2024     |                      | S                 | 11,456.87                              | 0.00          | 0.00            | 0.00         | 0.00      | 11,456.87         | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |              |           | <b>15,601.61</b>  |            |       |



RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR | BK/<br>HS PG  | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY     | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |            |
|--------------------------|-------------|---------------|----------------------|-------------------------|-----------------|------------------------|----------------|-------|------------------|------------|
| <b>18 271 04 007</b>     | 1869        | GEORGIAN TER  | 30341 4              |                         | TAX DISTRICT:   | 20                     | BROOKHAVEN     |       | DUE DATE:        | CODE:      |
| BERK HOWARD              | 2023        |               | H1F S                | 49.92                   | 2.35            | 2.50                   | 0.00           | 0.00  | 54.77            | 09/05/2024 |
|                          |             |               |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>54.77</b>     |            |
| <b>18 271 07 009</b>     | 1878        | GEORGIAN TER  | 30341 4              |                         | TAX DISTRICT:   | 20                     | BROOKHAVEN     |       | DUE DATE:        | CODE:      |
| HALES JARRELL N          | 2024        |               | H4F S                | 350.37                  | 3.07            | 13.98                  | 0.00           | 0.00  | 367.42           | 11/15/2024 |
|                          |             |               |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>367.42</b>    |            |
| <b>18 271 07 013</b>     | 2870        | GEORGIAN DR W | 30341                |                         | TAX DISTRICT:   | 20                     | BROOKHAVEN     |       | DUE DATE:        | CODE:      |
| PARRAMORE JONATHAN       | 2024        |               | H1F F                | 146.32                  | 0.00            | 0.00                   | 0.00           | 0.00  | 146.32           | 03/24/2025 |
| PARRAMORE JONATHAN       | 2024        |               | H1F S                | 146.32                  | 0.00            | 0.00                   | 0.00           | 0.00  | 146.32           | 03/24/2025 |
|                          |             |               |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>292.64</b>    |            |
| <b>18 271 08 010</b>     | 3025        | SKYLAND DR NE | 30341                |                         | TAX DISTRICT:   | 20                     | BROOKHAVEN     |       | DUE DATE:        | CODE:      |
| KARIM ASIM               | 2023        |               | H1F F                | 330.77                  | 9.23            | 16.54                  | 0.00           | 0.00  | 356.54           | 11/25/2024 |
| KARIM ASIM               | 2023        |               | H1F S                | 330.77                  | 9.23            | 16.54                  | 0.00           | 0.00  | 356.54           | 11/25/2024 |
| KARIM ASIM               | 2024        |               | H1F S                | 2,173.31                | 19.02           | 105.13                 | 0.00           | 0.00  | 2,297.46         | 11/15/2024 |
|                          |             |               |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>3,010.54</b>  |            |
| <b>18 271 08 022</b>     | 2935        | SKYLAND DR    | 30341 472            |                         | TAX DISTRICT:   | 20                     | BROOKHAVEN     |       | DUE DATE:        | CODE:      |
| GILLESPIE GARRY M        | 2024        |               | H1S F                | 823.68                  | 0.00            | 0.00                   | 0.00           | 0.00  | 823.68           | 03/24/2025 |
| GILLESPIE GARRY M        | 2024        |               | H1S S                | 823.68                  | 0.00            | 0.00                   | 0.00           | 0.00  | 823.68           | 03/24/2025 |
|                          |             |               |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>1,647.36</b>  |            |
| <b>18 271 08 032</b>     | 1802        | TOBEY RD      | 30341 4832           |                         | TAX DISTRICT:   | 20                     | BROOKHAVEN     |       | DUE DATE:        | CODE:      |
| LENNON MICHAEL C         | 2023        |               | H1F F                | 486.24                  | 13.57           | 24.31                  | 0.00           | 0.00  | 524.12           | 11/25/2024 |
| LENNON MICHAEL C         | 2023        |               | H1F S                | 486.26                  | 13.57           | 24.31                  | 0.00           | 0.00  | 524.14           | 11/25/2024 |
|                          |             |               |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>1,048.26</b>  |            |
| <b>18 271 08 068</b>     | 1845        | 9TH ST        | 30341 4752           |                         | TAX DISTRICT:   | 20                     | BROOKHAVEN     |       | DUE DATE:        | CODE:      |
| ACREE WILLIAM BYRNES III | 2024        |               | H1F S                | 6,669.71                | 58.37           | 330.28                 | 0.00           | 0.00  | 7,058.36         | 11/15/2024 |
|                          |             |               |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>7,058.36</b>  |            |
| <b>18 271 10 008</b>     | 1884        | 9TH ST        | 30341 4735           |                         | TAX DISTRICT:   | 20                     | BROOKHAVEN     |       | DUE DATE:        | CODE:      |
| WHB CONTRACTORS LLC      | 2024        |               | F                    | 11,620.49               | 101.68          | 577.48                 | 0.00           | 0.00  | 12,299.65        | 09/30/2024 |
| WHB CONTRACTORS LLC      | 2024        |               | S                    | 11,620.49               | 101.68          | 577.48                 | 0.00           | 0.00  | 12,299.65        | 11/15/2024 |
|                          |             |               |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>24,599.30</b> |            |
| <b>18 271 11 003</b>     | 3022        | KNOX AVE      | 30341 4708           |                         | TAX DISTRICT:   | 24                     | CHAMBLEE       |       | DUE DATE:        | CODE:      |
| PLISHKA MICHAEL          | 2024        |               | H1F S                | 34.36                   | 0.30            | 1.70                   | 0.00           | 0.00  | 36.36            | 11/15/2024 |
|                          |             |               |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>36.36</b>     |            |
| <b>18 271 11 009</b>     | 3031        | PARK LN       | 30341 4746           |                         | TAX DISTRICT:   | 24                     | CHAMBLEE       |       | DUE DATE:        | CODE:      |
| BRUBAKER ALISON          | 2024        |               | H1F F                | 1,126.73                | 0.00            | 0.00                   | 0.00           | 0.00  | 1,126.73         | 03/24/2025 |
| BRUBAKER ALISON          | 2024        |               | H1F S                | 1,126.73                | 0.00            | 0.00                   | 0.00           | 0.00  | 1,126.73         | 03/24/2025 |
|                          |             |               |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>2,253.46</b>  |            |
| <b>18 271 11 010</b>     | 3039        | PARK LN       | 30341 4746           |                         | TAX DISTRICT:   | 24                     | CHAMBLEE       |       | DUE DATE:        | CODE:      |
| DUCKETT JONATHAN         | 2024        |               | H1F S                | 2,372.08                | 0.00            | 0.00                   | 0.00           | 0.00  | 2,372.08         | 03/24/2025 |
|                          |             |               |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>2,372.08</b>  |            |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 1410       |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |  |
| 18 271 12 015            | 3054     | SKYLAND DR 30341     |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE: CODE: |  |
| HARALABAKIS BOBBY        | 2017     |                      |        | 1972-0303                              | 476.94               | 279.90        | 23.10           | 0.00        | 0.00   | 779.94        | 10/02/2017      |  |
| HARALABAKIS BOBBY        | 2017     |                      |        | 1972-0303                              | 476.94               | 279.90        | 23.10           | 30.50       | 20.00  | 830.44        | 11/15/2017      |  |
| HARALABAKIS BOBBY        | 2018     |                      |        | 2265-0420                              | 17.48                | 8.20          | 0.87            | 0.00        | 0.00   | 26.55         | 07/17/2019      |  |
| HARALABAKIS BOBBY        | 2018     |                      |        | 2265-0420                              | 17.48                | 8.20          | 0.87            | 20.50       | 20.00  | 67.05         | 07/17/2019      |  |
| HARALABAKIS BOBBY        | 2019     |                      |        | 2265-0421                              | 503.31               | 214.85        | 24.42           | 0.00        | 0.00   | 742.58        | 09/30/2019      |  |
| HARALABAKIS BOBBY        | 2019     |                      |        | 2265-0421                              | 503.31               | 214.85        | 24.42           | 30.50       | 20.00  | 793.08        | 11/15/2019      |  |
| HARALABAKIS BOBBY        | 2020     |                      |        | 2358-0419                              | 504.64               | 176.30        | 24.41           | 0.00        | 0.00   | 705.35        | 09/30/2020      |  |
| HARALABAKIS BOBBY        | 2020     |                      |        | 2358-0419                              | 504.64               | 176.30        | 24.41           | 28.00       | 20.00  | 753.35        | 11/16/2020      |  |
| HARALABAKIS BOBBY        | 2021     |                      |        | 2679-0217                              | 502.27               | 130.99        | 23.94           | 0.00        | 0.00   | 657.20        | 06/04/2022      |  |
| HARALABAKIS BOBBY        | 2021     |                      |        | 2679-0217                              | 502.27               | 130.99        | 23.94           | 28.00       | 20.00  | 705.20        | 06/04/2022      |  |
| HARALABAKIS BOBBY        | 2022     |                      |        | 2585-0517                              | 505.39               | 113.38        | 24.01           | 0.00        | 0.00   | 642.78        | 09/30/2022      |  |
| HARALABAKIS BOBBY        | 2022     |                      |        | 2585-0517                              | 505.38               | 113.38        | 24.01           | 28.00       | 20.00  | 690.77        | 11/15/2022      |  |
| HARALABAKIS BOBBY        | 2023     |                      |        | 2679-0218                              | 502.78               | 61.78         | 23.80           | 0.00        | 0.00   | 588.36        | 10/02/2023      |  |
| HARALABAKIS BOBBY        | 2023     |                      |        | 2679-0218                              | 502.76               | 61.78         | 23.80           | 28.00       | 75.00  | 691.34        | 11/15/2023      |  |
| HARALABAKIS BOBBY        | 2024     |                      |        |                                        | 460.15               | 4.02          | 21.24           | 0.00        | 0.00   | 485.41        | 09/30/2024      |  |
| HARALABAKIS BOBBY        | 2024     |                      |        |                                        | 460.15               | 4.02          | 21.24           | 0.00        | 0.00   | 485.41        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 9,644.81      |                 |  |
| 18 271 12 021            | 3013     | RINGLE RD 30341 4717 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE: CODE: |  |
| MOOSE TRAVIS WAYNE       | 2023     |                      |        | H1F F                                  | 603.45               | 16.84         | 30.17           | 0.00        | 0.00   | 650.46        | 11/25/2024      |  |
| MOOSE TRAVIS WAYNE       | 2023     |                      |        | H1F S                                  | 603.45               | 16.84         | 30.17           | 0.00        | 0.00   | 650.46        | 11/25/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 1,300.92      |                 |  |
| 18 271 12 048            | 2914     | SKYLAND DR NE 30341  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE: CODE: |  |
| CAMBRIDGE HOME PROPERTIE | 2024     |                      |        | F                                      | 249.61               | 0.00          | 0.00            | 0.00        | 0.00   | 249.61        | 03/24/2025      |  |
| CAMBRIDGE HOME PROPERTIE | 2024     |                      |        | S                                      | 249.61               | 0.00          | 0.00            | 0.00        | 0.00   | 249.61        | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 499.22        |                 |  |
| 18 271 12 049            | 2906     | SKYLAND DR NE 30341  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE: CODE: |  |
| CAMBRIDGE HOME PROPERTIE | 2024     |                      |        | F                                      | 2,009.96             | 0.00          | 0.00            | 0.00        | 0.00   | 2,009.96      | 03/24/2025      |  |
| CAMBRIDGE HOME PROPERTIE | 2024     |                      |        | S                                      | 2,009.96             | 0.00          | 0.00            | 0.00        | 0.00   | 2,009.96      | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 4,019.92      |                 |  |
| 18 271 13 009            | 2961     | SURREY LN 30341 4729 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE: CODE: |  |
| MARSH KELLY J            | 2023     |                      |        | H1F F                                  | 805.22               | 0.00          | 0.00            | 0.00        | 0.00   | 805.22        | 02/17/2025      |  |
| MARSH KELLY J            | 2023     |                      |        | H1F S                                  | 805.22               | 0.00          | 0.00            | 0.00        | 0.00   | 805.22        | 02/17/2025      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 1,610.44      |                 |  |
| 18 271 13 030            | 3006     | RINGLE RD 30341 4718 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE: CODE: |  |
| SYRIBEYS FLOREDIA LAUREN | 2023     |                      |        | F                                      | 1,248.52             | 34.85         | 62.43           | 0.00        | 0.00   | 1,345.80      | 11/25/2024      |  |
| SYRIBEYS FLOREDIA LAUREN | 2023     |                      |        | S                                      | 1,248.52             | 34.85         | 62.43           | 0.00        | 0.00   | 1,345.80      | 11/25/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 2,691.60      |                 |  |
| 18 271 13 031            | 3002     | RINGLE RD 30341 4718 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE: CODE: |  |
| DOWNEY ANDREW A          | 2024     |                      |        | H1 F                                   | 2,302.73             | 20.15         | 111.60          | 0.00        | 0.00   | 2,434.48      | 09/30/2024      |  |
| DOWNEY ANDREW A          | 2024     |                      |        | H1 S                                   | 2,302.73             | 20.15         | 111.60          | 0.00        | 0.00   | 2,434.48      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 4,868.96      |                 |  |
| 18 271 14 012            | 2876     | SKYLAND DR NE 30341  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE: CODE: |  |
| B T M MANAGEMENT LLC     | 2024     |                      |        | S                                      | 4,160.88             | 36.41         | 204.50          | 0.00        | 0.00   | 4,401.79      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 4,401.79      |                 |  |
| 18 271 16 011            | 3972     | CLAIRMONT RD 30341 4 |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE: CODE: |  |
| FREEPORT TITLE AND GUARA | 2022     |                      |        | 2585-0519                              | 731.73               | 164.15        | 31.49           | 0.00        | 0.00   | 927.37        | 09/30/2022      |  |
| FREEPORT TITLE AND GUARA | 2022     |                      |        | 2585-0519                              | 731.73               | 164.15        | 31.49           | 28.00       | 113.98 | 1,069.35      | 11/15/2022      |  |
| FREEPORT TITLE AND GUARA | 2023     |                      |        | 2698-0507                              | 1,479.31             | 181.77        | 68.87           | 0.00        | 0.00   | 1,729.95      | 10/02/2023      |  |
| FREEPORT TITLE AND GUARA | 2023     |                      |        | 2698-0507                              | 1,479.31             | 181.77        | 68.87           | 28.00       | 75.00  | 1,832.95      | 11/15/2023      |  |
| FREEPORT TITLE AND GUARA | 2024     |                      |        |                                        | 1,549.35             | 13.56         | 69.43           | 0.00        | 0.00   | 1,632.34      | 09/30/2024      |  |
| FREEPORT TITLE AND GUARA | 2024     |                      |        |                                        | 1,549.35             | 13.56         | 69.43           | 0.00        | 0.00   | 1,632.34      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 8,824.30      |                 |  |

| DQ205GADEK                     |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1411     |                 |
|--------------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                       |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |
| OWNER NAME                     | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 18 271 17 025                  | 2942     | SURREY LN 30341 4730 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE: CODE: |
| DAVIS MARKLAND W               | 2024     |                      | H1F    | F                                      | 2,129.96             | 18.64         | 102.96          | 0.00           | 0.00   | 2,251.56      | 09/30/2024      |
| DAVIS MARKLAND W               | 2024     |                      | H1F    | S                                      | 2,129.96             | 18.64         | 102.96          | 0.00           | 0.00   | 2,251.56      | 11/15/2024      |
| GRAND TOTAL DUE                |          |                      |        |                                        |                      |               |                 |                |        | 4,503.12      |                 |
| 18 271 17 065                  | 2921     | PARKRIDGE DR 30319 2 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE: CODE: |
| TIM ALLEN HOMES LLC            | 2018     |                      |        | F                                      | 775.61               | 397.00        | 38.03           | 0.00           | 0.00   | 1,210.64      | 10/01/2018      |
| TIM ALLEN HOMES LLC            | 2018     |                      |        | S                                      | 775.61               | 397.00        | 38.03           | 30.50          | 345.52 | 1,586.66      | 11/15/2018      |
| TIM ALLEN HOMES LLC            | 2019     |                      |        | F                                      | 783.35               | 334.40        | 38.42           | 0.00           | 0.00   | 1,156.17      | 09/30/2019      |
| TIM ALLEN HOMES LLC            | 2019     |                      |        | S                                      | 783.35               | 334.40        | 38.42           | 30.50          | 545.75 | 1,732.42      | 11/15/2019      |
| TIM ALLEN HOMES LLC            | 2020     |                      |        | F                                      | 784.57               | 274.10        | 38.40           | 0.00           | 0.00   | 1,097.07      | 09/30/2020      |
| TIM ALLEN HOMES LLC            | 2020     |                      |        | S                                      | 784.57               | 274.10        | 38.40           | 28.00          | 572.26 | 1,697.33      | 11/16/2020      |
| TIM ALLEN HOMES LLC            | 2021     |                      |        | F                                      | 777.49               | 223.03        | 37.70           | 0.00           | 0.00   | 1,038.22      | 09/30/2021      |
| TIM ALLEN HOMES LLC            | 2021     |                      |        | S                                      | 777.49               | 223.03        | 37.70           | 28.00          | 927.63 | 1,993.85      | 11/15/2021      |
| TIM ALLEN HOMES LLC            | 2022     |                      |        | F                                      | 781.56               | 175.34        | 37.82           | 0.00           | 0.00   | 994.72        | 09/30/2022      |
| TIM ALLEN HOMES LLC            | 2022     |                      |        | S                                      | 781.55               | 175.34        | 37.82           | 28.00          | 20.00  | 1,042.71      | 11/15/2022      |
| TIM ALLEN HOMES LLC            | 2023     |                      |        | F                                      | 776.22               | 95.38         | 37.47           | 0.00           | 0.00   | 909.07        | 10/02/2023      |
| TIM ALLEN HOMES LLC            | 2023     |                      |        | S                                      | 776.20               | 95.38         | 37.47           | 28.00          | 75.00  | 1,012.05      | 11/15/2023      |
| TIM ALLEN HOMES LLC            | 2024     |                      |        | F                                      | 795.88               | 6.96          | 38.02           | 0.00           | 0.00   | 840.86        | 09/30/2024      |
| TIM ALLEN HOMES LLC            | 2024     |                      |        | S                                      | 795.88               | 6.96          | 38.02           | 0.00           | 0.00   | 840.86        | 11/15/2024      |
| GRAND TOTAL DUE                |          |                      |        |                                        |                      |               |                 |                |        | 17,152.63     |                 |
| 18 271 17 083                  | 2923     | PARKRIDGE DR 30319 2 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE: CODE: |
| TIM ALLEN HOMES LLC            | 2018     |                      |        | F                                      | 158.97               | 81.37         | 7.20            | 0.00           | 0.00   | 247.54        | 10/01/2018      |
| TIM ALLEN HOMES LLC            | 2018     |                      |        | S                                      | 158.97               | 81.37         | 7.20            | 30.50          | 328.58 | 606.62        | 11/15/2018      |
| TIM ALLEN HOMES LLC            | 2019     |                      |        | F                                      | 160.40               | 68.47         | 7.27            | 0.00           | 0.00   | 236.14        | 09/30/2019      |
| TIM ALLEN HOMES LLC            | 2019     |                      |        | S                                      | 160.40               | 68.47         | 7.27            | 30.50          | 426.90 | 693.54        | 11/15/2019      |
| TIM ALLEN HOMES LLC            | 2020     |                      |        | F                                      | 161.85               | 56.55         | 7.27            | 0.00           | 0.00   | 225.67        | 09/30/2020      |
| TIM ALLEN HOMES LLC            | 2020     |                      |        | S                                      | 161.85               | 56.55         | 7.27            | 28.00          | 442.06 | 695.73        | 11/16/2020      |
| TIM ALLEN HOMES LLC            | 2021     |                      |        | F                                      | 166.24               | 47.68         | 7.14            | 0.00           | 0.00   | 221.06        | 09/30/2021      |
| TIM ALLEN HOMES LLC            | 2021     |                      |        | S                                      | 166.24               | 47.68         | 7.14            | 28.00          | 634.08 | 883.14        | 11/15/2021      |
| TIM ALLEN HOMES LLC            | 2022     |                      |        | F                                      | 168.32               | 37.76         | 7.16            | 0.00           | 0.00   | 213.24        | 09/30/2022      |
| TIM ALLEN HOMES LLC            | 2022     |                      |        | S                                      | 168.31               | 37.76         | 7.16            | 28.00          | 20.00  | 261.23        | 11/15/2022      |
| TIM ALLEN HOMES LLC            | 2023     |                      |        | F                                      | 168.66               | 20.72         | 7.10            | 0.00           | 0.00   | 196.48        | 10/02/2023      |
| TIM ALLEN HOMES LLC            | 2023     |                      |        | S                                      | 168.64               | 20.72         | 7.10            | 28.00          | 75.00  | 299.46        | 11/15/2023      |
| TIM ALLEN HOMES LLC            | 2024     |                      |        | F                                      | 180.98               | 1.59          | 7.28            | 0.00           | 0.00   | 189.85        | 09/30/2024      |
| TIM ALLEN HOMES LLC            | 2024     |                      |        | S                                      | 180.98               | 1.59          | 7.28            | 0.00           | 0.00   | 189.85        | 11/15/2024      |
| GRAND TOTAL DUE                |          |                      |        |                                        |                      |               |                 |                |        | 5,159.55      |                 |
| 18 272 01 001                  | 4572     | PEACHTREE RD 30319   |        |                                        |                      | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |        |               | DUE DATE: CODE: |
| CITY OF BROOKHAVEN GEORGIA     | 2023     |                      |        | F                                      | 165.36               | 20.32         | 6.93            | 0.00           | 0.00   | 192.61        | 10/02/2023      |
| CITY OF BROOKHAVEN GEORGIA     | 2023     |                      |        | S                                      | 165.34               | 20.32         | 6.93            | 28.00          | 20.00  | 240.59        | 11/15/2023      |
| GRAND TOTAL DUE                |          |                      |        |                                        |                      |               |                 |                |        | 433.20        |                 |
| 18 272 02 017                  | 2916     | ASHFORD RD NE 30319  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE: CODE: |
| SIVAD 2 HEARTBEATS AND FITNESS | 2024     |                      |        | F                                      | 3,056.34             | 26.75         | 149.28          | 0.00           | 0.00   | 3,232.37      | 09/30/2024      |
| SIVAD 2 HEARTBEATS AND FITNESS | 2024     |                      |        | S                                      | 3,056.34             | 26.75         | 149.28          | 0.00           | 0.00   | 3,232.37      | 11/15/2024      |
| GRAND TOTAL DUE                |          |                      |        |                                        |                      |               |                 |                |        | 6,464.74      |                 |
| 18 272 05 024                  | 2926     | REDDING RD NE 30319  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE: CODE: |
| RED STAR REALTY LLC            | 2024     |                      |        | F                                      | 3,818.98             | 33.41         | 187.41          | 0.00           | 0.00   | 4,039.80      | 09/30/2024      |
| RED STAR REALTY LLC            | 2024     |                      |        | S                                      | 3,818.98             | 33.41         | 187.41          | 0.00           | 0.00   | 4,039.80      | 11/15/2024      |
| GRAND TOTAL DUE                |          |                      |        |                                        |                      |               |                 |                |        | 8,079.60      |                 |
| 18 272 05 036                  | 1577     | CROSSWAY DR NE 30319 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE: CODE: |
| PETERSON ERIC A                | 2024     |                      |        | H1F F                                  | 3,426.86             | 29.99         | 167.80          | 0.00           | 0.00   | 3,624.65      | 09/30/2024      |
| PETERSON ERIC A                | 2024     |                      |        | H1F S                                  | 3,426.86             | 29.99         | 167.80          | 0.00           | 0.00   | 3,624.65      | 11/15/2024      |
| GRAND TOTAL DUE                |          |                      |        |                                        |                      |               |                 |                |        | 7,249.30      |                 |

| DQ205GADEK            |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               | Page 1412  |  |
|-----------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|--|
| RUN DATE 01/15/25     |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |  |
| OWNER NAME            | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |  |
| 18 272 06 001         | 2940     | CALDWELL RD NE 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| STEGER PETER II       | 2023     | H1F F                |                   | 858.07                                 | 23.95         | 42.90           | 0.00        | 0.00  | 924.92        | 11/25/2024 |  |
| STEGER PETER II       | 2023     | H1F S                |                   | 858.07                                 | 23.95         | 42.90           | 0.00        | 0.00  | 924.92        | 11/25/2024 |  |
| STEGER PETER II       | 2024     | H1F S                |                   | 132.70                                 | 1.16          | 6.57            | 0.00        | 0.00  | 140.43        | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |       | 1,990.27      |            |  |
| 18 272 06 033         | 3372     | ASHFORD PARK CT 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| FIERER ONAN GILLIAN B | 2024     | H1F F                |                   | 99.05                                  | 0.00          | 0.00            | 0.00        | 0.00  | 99.05         | 03/24/2025 |  |
| FIERER ONAN GILLIAN B | 2024     | H1F S                |                   | 99.05                                  | 0.00          | 0.00            | 0.00        | 0.00  | 99.05         | 03/24/2025 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |       | 198.10        |            |  |
| 18 272 06 041         | 3363     | ASHFORD PARK CT 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| JACKSON TRAVIS        | 2023     | H1F F                |                   | 592.09                                 | 10.85         | 29.60           | 0.00        | 0.00  | 632.54        | 12/23/2024 |  |
| JACKSON TRAVIS        | 2023     | H1F S                |                   | 592.11                                 | 10.85         | 29.61           | 0.00        | 0.00  | 632.57        | 12/23/2024 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |       | 1,265.11      |            |  |
| 18 272 06 042         | 3343     | ASHFORD PARK CT 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| WRIGHT CHRISTOPHER C  | 2024     | H1F F                |                   | 886.37                                 | 0.00          | 0.00            | 0.00        | 0.00  | 886.37        | 03/24/2025 |  |
| WRIGHT CHRISTOPHER C  | 2024     | H1F S                |                   | 886.37                                 | 0.00          | 0.00            | 0.00        | 0.00  | 886.37        | 03/24/2025 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |       | 1,772.74      |            |  |
| 18 272 09 022         | 2981     | CRAVENRIDGE DR 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| BARTLETT JEREMY B     | 2024     | H1F F                |                   | 1,102.01                               | 0.00          | 0.00            | 0.00        | 0.00  | 1,102.01      | 03/24/2025 |  |
| BARTLETT JEREMY B     | 2024     | H1F S                |                   | 1,102.01                               | 0.00          | 0.00            | 0.00        | 0.00  | 1,102.01      | 03/24/2025 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |       | 2,204.02      |            |  |
| 18 272 10 009         | 3002     | CRAVENRIDGE DR NE 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| AVERILL MARYMAUDE T   | 2024     | H4F F                |                   | 391.43                                 | 3.43          | 16.03           | 0.00        | 0.00  | 410.89        | 09/30/2024 |  |
| AVERILL MARYMAUDE T   | 2024     | H4F S                |                   | 391.43                                 | 3.43          | 16.03           | 0.00        | 0.00  | 410.89        | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |       | 821.78        |            |  |
| 18 272 11 025         | 1679     | TRYON RD 30319 2942  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| CHAO FRANK            | 2024     | H1F F                |                   | 275.75                                 | 0.00          | 0.00            | 0.00        | 0.00  | 275.75        | 03/24/2025 |  |
| CHAO FRANK            | 2024     | H1F S                |                   | 275.75                                 | 0.00          | 0.00            | 0.00        | 0.00  | 275.75        | 03/24/2025 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |       | 551.50        |            |  |
| 18 272 11 027         | 1667     | TRYON RD NE 30319 29 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| SHEMPER RHIANNA M     | 2023     | H1F F                |                   | 560.68                                 | 10.28         | 28.03           | 0.00        | 0.00  | 598.99        | 12/23/2024 |  |
| SHEMPER RHIANNA M     | 2023     | H1F S                |                   | 560.68                                 | 10.28         | 28.03           | 0.00        | 0.00  | 598.99        | 12/23/2024 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |       | 1,197.98      |            |  |
| 18 272 11 033         | 1631     | TRYON RD NE 30319 29 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| DIMOCK COLBY D        | 2023     | H1F F                |                   | 406.67                                 | 7.45          | 20.33           | 0.00        | 0.00  | 434.45        | 12/23/2024 |  |
| DIMOCK COLBY D        | 2023     | H1F S                |                   | 406.67                                 | 7.45          | 20.33           | 0.00        | 0.00  | 434.45        | 12/23/2024 |  |
| DIMOCK COLBY D        | 2024     | H1F S                |                   | 809.82                                 | 7.09          | 39.60           | 0.00        | 0.00  | 856.51        | 01/15/2025 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |       | 1,725.41      |            |  |
| 18 272 11 050         | 1527     | TRYON RD NE 30319 29 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| GOULD MATTHEW J       | 2024     | H1F S                |                   | 1,994.96                               | 17.46         | 98.85           | 0.00        | 0.00  | 2,111.27      | 01/15/2025 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |       | 2,111.27      |            |  |
| 18 272 12 021         | 2818     | PARKRIDGE DR 30319 2 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| HECKMAN MICHAEL TYLER | 2024     | H1F F                |                   | 267.01                                 | 0.00          | 0.00            | 0.00        | 0.00  | 267.01        | 03/24/2025 |  |
| HECKMAN MICHAEL TYLER | 2024     | H1F S                |                   | 267.01                                 | 0.00          | 0.00            | 0.00        | 0.00  | 267.01        | 03/24/2025 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |       | 534.02        |            |  |
| 18 272 13 015         | 1556     | TRYON RD 30319 2950  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| MINOT SCOTT A         | 2023     | H1F F                |                   | 381.22                                 | 6.99          | 19.06           | 0.00        | 0.00  | 407.27        | 12/23/2024 |  |
| MINOT SCOTT A         | 2023     | H1F S                |                   | 381.22                                 | 6.99          | 19.06           | 0.00        | 0.00  | 407.27        | 12/23/2024 |  |
| MINOT SCOTT A         | 2024     | H1F S                |                   | 759.70                                 | 6.65          | 37.25           | 0.00        | 0.00  | 803.60        | 01/15/2025 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |       | 1,618.14      |            |  |
| 18 272 14 004         | 2787     | TRYON PL 30319 2962  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| MERKEL HUGH S         | 2023     | F                    |                   | 1,519.73                               | 27.86         | 75.99           | 0.00        | 0.00  | 1,623.58      | 12/23/2024 |  |
| MERKEL HUGH S         | 2023     | S                    |                   | 1,519.73                               | 27.86         | 75.99           | 0.00        | 0.00  | 1,623.58      | 12/23/2024 |  |
| MERKEL HUGH S         | 2024     | S                    |                   | 3,063.40                               | 26.81         | 152.33          | 0.00        | 0.00  | 3,242.54      | 01/15/2025 |  |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |             |       | 6,489.70      |            |  |

| DQ205GADEK                |                           |            |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                  | Page 1413  |    |
|---------------------------|---------------------------|------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|------------------|------------|----|
| RUN DATE 01/15/25         |                           |            |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                  |            |    |
| OWNER NAME                | TAX YEAR                  | BK/ HS PG  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |    |
| <b>18 272 14 005</b>      | 2779 TRYON PL NE          | 30319 29   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:        | CODE:      |    |
| SIMS ANDREW               | 2023                      | H1F F      |                   | 452.77                                 | 8.30          | 22.64           | 0.00        | 0.00   | 483.71           | 12/23/2024 |    |
| SIMS ANDREW               | 2023                      | H1F S      |                   | 452.77                                 | 8.30          | 22.64           | 0.00        | 0.00   | 483.71           | 12/23/2024 |    |
| <b>GRAND TOTAL DUE</b>    |                           |            |                   |                                        |               |                 |             |        | <b>967.42</b>    |            |    |
| <b>18 272 15 014</b>      | 3122 CALDWELL RD          | 30319      |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:        | CODE:      |    |
| HUDSON SCOTT              | 2023                      | H1F F      |                   | 707.26                                 | 12.96         | 35.36           | 0.00        | 0.00   | 755.58           | 12/23/2024 |    |
| HUDSON SCOTT              | 2023                      | H1F S      |                   | 707.26                                 | 12.96         | 35.36           | 0.00        | 0.00   | 755.58           | 12/23/2024 |    |
| HUDSON JESSICA GRUNDY     | 2024                      | H1F S      |                   | 1,409.46                               | 12.33         | 69.92           | 0.00        | 0.00   | 1,491.71         | 01/15/2025 |    |
| <b>GRAND TOTAL DUE</b>    |                           |            |                   |                                        |               |                 |             |        | <b>3,002.87</b>  |            |    |
| <b>18 272 16 001</b>      | 100 CALDWELL RD           | 30319      |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:        | CODE:      |    |
| BAILEY JOHNSON HEIGHTS I  | 2017                      | 1972-0311  | F                 | 37.60                                  | 22.07         | 1.88            | 0.00        | 0.00   | 61.55            | 10/02/2017 | DO |
| BAILEY JOHNSON HEIGHTS I  | 2017                      | 1972-0311  | S                 | 37.60                                  | 22.07         | 1.88            | 20.50       | 20.00  | 102.05           | 11/15/2017 | DO |
| BAILEY JOHNSON HEIGHTS I  | 2018                      | 2135-0205  | F                 | 37.60                                  | 19.25         | 1.88            | 0.00        | 0.00   | 58.73            | 10/01/2018 | DO |
| BAILEY JOHNSON HEIGHTS I  | 2018                      | 2135-0205  | S                 | 37.60                                  | 19.25         | 1.88            | 20.50       | 20.00  | 99.23            | 11/15/2018 | DO |
| BAILEY JOHNSON HEIGHTS I  | 2019                      | 2265-0433  | F                 | 37.60                                  | 16.05         | 1.88            | 0.00        | 0.00   | 55.53            | 09/30/2019 | DO |
| BAILEY JOHNSON HEIGHTS I  | 2019                      | 2265-0433  | S                 | 37.60                                  | 16.05         | 1.88            | 20.50       | 20.00  | 96.03            | 11/15/2019 | DO |
| BAILEY JOHNSON HEIGHTS I  | 2020                      | 2358-0435  | F                 | 37.60                                  | 13.14         | 1.88            | 0.00        | 0.00   | 52.62            | 09/30/2020 |    |
| BAILEY JOHNSON HEIGHTS I  | 2020                      | 2358-0435  | S                 | 37.60                                  | 13.14         | 1.88            | 18.00       | 113.98 | 184.60           | 11/16/2020 |    |
| BAILEY JOHNSON HEIGHTS I  | 2021                      | 2458-0325  | F                 | 37.60                                  | 10.79         | 1.88            | 0.00        | 0.00   | 50.27            | 09/30/2021 |    |
| BAILEY JOHNSON HEIGHTS I  | 2021                      | 2458-0325  | S                 | 37.60                                  | 10.79         | 1.88            | 18.00       | 113.98 | 182.25           | 11/15/2021 |    |
| BAILEY JOHNSON HEIGHTS I  | 2022                      |            | F                 | 37.60                                  | 8.44          | 1.88            | 0.00        | 0.00   | 47.92            | 09/30/2022 |    |
| BAILEY JOHNSON HEIGHTS I  | 2022                      |            | S                 | 37.60                                  | 8.44          | 1.88            | 0.00        | 0.00   | 47.92            | 11/15/2022 |    |
| BAILEY JOHNSON HEIGHTS I  | 2023                      | 2712-0543  | F                 | 37.60                                  | 4.62          | 1.88            | 0.00        | 0.00   | 44.10            | 10/02/2023 |    |
| BAILEY JOHNSON HEIGHTS I  | 2023                      | 2712-0543  | S                 | 37.60                                  | 4.62          | 1.88            | 18.00       | 113.98 | 176.08           | 11/15/2023 |    |
| BAILEY JOHNSON HEIGHTS I  | 2024                      |            | F                 | 56.40                                  | 0.49          | 2.82            | 0.00        | 0.00   | 59.71            | 09/30/2024 |    |
| BAILEY JOHNSON HEIGHTS I  | 2024                      |            | S                 | 56.40                                  | 0.49          | 2.82            | 0.00        | 0.00   | 59.71            | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>    |                           |            |                   |                                        |               |                 |             |        | <b>1,378.30</b>  |            |    |
| <b>18 272 16 022</b>      | 2941 CALDWELL RD NE D 3 3 |            |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:        | CODE:      |    |
| GONZALES-RUBIO ELBERTO    | 2024                      | H1F S      |                   | 1,121.58                               | 9.81          | 52.53           | 0.00        | 0.00   | 1,183.92         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>    |                           |            |                   |                                        |               |                 |             |        | <b>1,183.92</b>  |            |    |
| <b>18 273 02 069</b>      | 1331 DOVER CIR            | 30319      |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:        | CODE:      |    |
| TUCKER TREVIOUS G         | 2024                      | H1F F      |                   | 4,487.39                               | 39.27         | 220.83          | 0.00        | 0.00   | 4,747.49         | 09/30/2024 |    |
| TUCKER TREVIOUS G         | 2024                      | H1F S      |                   | 4,487.39                               | 39.27         | 220.83          | 0.00        | 0.00   | 4,747.49         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>    |                           |            |                   |                                        |               |                 |             |        | <b>9,494.98</b>  |            |    |
| <b>18 273 04 010</b>      | 3027 LANIER DR            | 30319 2718 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:        | CODE:      |    |
| NICHOLS SHANNON ASHLEY    | 2023                      | H1F F      |                   | 568.27                                 | 10.42         | 28.41           | 0.00        | 0.00   | 607.10           | 12/23/2024 |    |
| NICHOLS SHANNON ASHLEY    | 2023                      | H1F S      |                   | 568.27                                 | 10.42         | 28.41           | 0.00        | 0.00   | 607.10           | 12/23/2024 |    |
| NICHOLS SHANNON ASHLEY    | 2024                      | H1F F      |                   | 565.80                                 | 0.00          | 0.00            | 0.00        | 0.00   | 565.80           | 02/17/2025 |    |
| NICHOLS SHANNON ASHLEY    | 2024                      | H1F S      |                   | 565.80                                 | 0.00          | 0.00            | 0.00        | 0.00   | 565.80           | 02/17/2025 |    |
| <b>GRAND TOTAL DUE</b>    |                           |            |                   |                                        |               |                 |             |        | <b>2,345.80</b>  |            |    |
| <b>18 274 02 017</b>      | 1132 BROOKHAVEN ROW       | 30319      |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:        | CODE:      |    |
| AMANN KAY N               | 2024                      | H1F S      |                   | 4,021.38                               | 35.19         | 197.52          | 0.00        | 0.00   | 4,254.09         | 01/30/2025 |    |
| <b>GRAND TOTAL DUE</b>    |                           |            |                   |                                        |               |                 |             |        | <b>4,254.09</b>  |            |    |
| <b>18 274 02 023</b>      | 1130 BROOKHAVEN COMMONS C |            |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:        | CODE:      |    |
| BROOKHAVEN COMMONS COMM L | 2023                      | 2713-0049  | F                 | 347.33                                 | 42.68         | 17.37           | 0.00        | 0.00   | 407.38           | 10/02/2023 |    |
| BROOKHAVEN COMMONS COMM L | 2023                      | 2713-0049  | S                 | 347.33                                 | 42.68         | 17.37           | 28.00       | 207.96 | 643.34           | 11/15/2023 |    |
| BROOKHAVEN COMMONS COMM L | 2024                      |            | F                 | 350.07                                 | 3.06          | 17.50           | 0.00        | 0.00   | 370.63           | 09/30/2024 |    |
| BROOKHAVEN COMMONS COMM L | 2024                      |            | S                 | 350.07                                 | 3.06          | 17.50           | 0.00        | 0.00   | 370.63           | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>    |                           |            |                   |                                        |               |                 |             |        | <b>1,791.98</b>  |            |    |
| <b>18 274 02 032</b>      | 2799 MABRY RD NE          | 30319 28   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:        | CODE:      |    |
| AGUIRRE MONICA NATALIA    | 2024                      |            | F                 | 26,446.16                              | 231.40        | 1,318.76        | 0.00        | 0.00   | 27,996.32        | 09/30/2024 |    |
| AGUIRRE MONICA NATALIA    | 2024                      |            | S                 | 26,446.16                              | 231.40        | 1,318.76        | 0.00        | 0.00   | 27,996.32        | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>    |                           |            |                   |                                        |               |                 |             |        | <b>55,992.64</b> |            |    |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               | Page 1414  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 18 274 03 031            | 1984     | HERMANC DR NE 30319   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| HERMANC TOWNHOMES LLC    | 2021     |                       | F                 | 274.28                                 | 78.68         | 11.37           | 0.00        | 0.00  | 364.33        | 09/30/2021 |       |
| HERMANC TOWNHOMES LLC    | 2021     |                       | S                 | 274.28                                 | 78.68         | 11.37           | 0.00        | 0.00  | 364.33        | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 728.66        |            |       |
| 18 274 03 037            | 1981     | OSBORNE RD 30319 261  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| BELL JAMES EDGAR         | 2024     |                       | F                 | 134.45                                 | 1.18          | 6.62            | 0.00        | 0.00  | 142.25        | 09/30/2024 |       |
| BELL JAMES EDGAR         | 2024     |                       | S                 | 4,263.33                               | 37.30         | 209.62          | 0.00        | 0.00  | 4,510.25      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 4,652.50      |            |       |
| 18 274 03 042            | 1969     | OSBORNE RD 30319      |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2017     |                       | F                 | 2.87                                   | 1.68          | 0.14            | 0.00        | 0.00  | 4.69          | 10/02/2017 | DC    |
| DEKALB COUNTY            | 2017     |                       | S                 | 2.87                                   | 1.68          | 0.14            | 0.00        | 0.00  | 4.69          | 11/15/2017 | DC    |
| DEKALB COUNTY            | 2018     |                       | F                 | 2.87                                   | 1.47          | 0.14            | 0.00        | 0.00  | 4.48          | 10/01/2018 | DC    |
| DEKALB COUNTY            | 2018     |                       | S                 | 2.87                                   | 1.47          | 0.14            | 0.00        | 0.00  | 4.48          | 11/15/2018 | DC    |
| DEKALB COUNTY            | 2019     |                       | F                 | 2.87                                   | 1.23          | 0.14            | 0.00        | 0.00  | 4.24          | 09/30/2019 | DC    |
| DEKALB COUNTY            | 2019     |                       | S                 | 2.87                                   | 1.23          | 0.14            | 0.00        | 0.00  | 4.24          | 11/15/2019 | DC    |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 26.82         |            |       |
| 18 274 03 191            | 1165     | ALEXANDRIA CT NE 303  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| REAGIN ASHLEY C          | 2024     |                       | H1F S             | 898.22                                 | 7.86          | 44.05           | 0.00        | 0.00  | 950.13        | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 950.13        |            |       |
| 18 274 03 212            | 1230     | NEWBRIDGE TRCE NE 303 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| WATTS LEVITICA YVETTE    | 2024     |                       | F                 | 7,102.10                               | 62.15         | 351.56          | 0.00        | 0.00  | 7,515.81      | 09/30/2024 |       |
| WATTS LEVITICA YVETTE    | 2024     |                       | S                 | 7,102.10                               | 62.15         | 351.56          | 0.00        | 0.00  | 7,515.81      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 15,031.62     |            |       |
| 18 274 04 123            | 1119     | BAILIFF CT NE 30319   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| RUBINSON EMILY           | 2023     |                       | H1F F             | 376.59                                 | 6.90          | 18.83           | 0.00        | 0.00  | 402.32        | 12/23/2024 |       |
| RUBINSON EMILY           | 2023     |                       | H1F S             | 376.59                                 | 6.90          | 18.83           | 0.00        | 0.00  | 402.32        | 12/23/2024 |       |
| RUBINSON EMILY           | 2024     |                       | H1F F             | 374.96                                 | 0.00          | 0.00            | 0.00        | 0.00  | 374.96        | 02/17/2025 |       |
| RUBINSON EMILY           | 2024     |                       | H1F S             | 374.96                                 | 0.00          | 0.00            | 0.00        | 0.00  | 374.96        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 1,554.56      |            |       |
| 18 274 04 228            | 1129     | ASHTON TRCE NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| PARRALES ORALIA          | 2024     |                       | H1F S             | 3,200.18                               | 28.01         | 156.47          | 0.00        | 0.00  | 3,384.66      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 3,384.66      |            |       |
| 18 274 04 292            | 1146     | BROOKHAVEN WALK WAY   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| VIBE INVESTMENT GROUP LL | 2024     |                       | F                 | 5,195.86                               | 45.46         | 256.24          | 0.00        | 0.00  | 5,497.56      | 09/30/2024 |       |
| VIBE INVESTMENT GROUP LL | 2024     |                       | S                 | 5,195.86                               | 45.46         | 256.24          | 0.00        | 0.00  | 5,497.56      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 10,995.12     |            |       |
| 18 275 03 007            | 1105     | WIMBERLY RD 30319 26  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| SINGH PAWANJIT AND HANJF | 2023     |                       | H1F F             | 1,947.33                               | 54.35         | 97.37           | 0.00        | 0.00  | 2,099.05      | 11/25/2024 |       |
| SINGH PAWANJIT AND HANJF | 2023     |                       | H1F S             | 1,947.33                               | 54.35         | 97.37           | 0.00        | 0.00  | 2,099.05      | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 4,198.10      |            |       |
| 18 275 03 014            | 1067     | WIMBERLY RD 30319 26  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| OWENS JOHN SCOTT         | 2023     |                       | H1F F             | 2,850.90                               | 52.26         | 142.55          | 0.00        | 0.00  | 3,045.71      | 12/23/2024 |       |
| OWENS JOHN SCOTT         | 2023     |                       | H1F S             | 2,850.90                               | 52.26         | 142.55          | 0.00        | 0.00  | 3,045.71      | 12/23/2024 |       |
| OWENS JOHN SCOTT         | 2024     |                       | H1F S             | 1,147.66                               | 10.03         | 56.97           | 0.00        | 0.00  | 1,214.66      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 7,306.08      |            |       |
| 18 275 04 009            | 1094     | WIMBERLY RD NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| MEOCHENG INVESTMENT USA  | 2024     |                       | F                 | 14,345.41                              | 125.52        | 713.73          | 0.00        | 0.00  | 15,184.66     | 09/30/2024 |       |
| MEOCHENG INVESTMENT USA  | 2024     |                       | S                 | 14,345.41                              | 125.52        | 713.73          | 0.00        | 0.00  | 15,184.66     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 30,369.32     |            |       |
| 18 275 05 014            | 3086     | FALA PL NE 30319      |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE:  | CODE: |
| BRIDGERS KIRK            | 2024     |                       | S                 | 209.65                                 | 1.84          | 10.16           | 0.00        | 0.00  | 221.65        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |       | 221.65        |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               |            | Page 1415 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |           |  |
| 18 275 05 023            | 3091     | HILLVIEW AVE NE 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE:     |  |
| HUTSON JOHN GORDON EST   | 2022     | 2585-0534            | F                 | 3,066.59                               | 687.96        | 150.93          | 0.00           | 0.00  | 3,905.48      | 09/30/2022 |           |  |
| HUTSON JOHN GORDON EST   | 2022     | 2585-0534            | S                 | 3,195.98                               | 716.99        | 157.29          | 28.00          | 20.00 | 4,118.26      | 11/15/2022 |           |  |
| HUTSON JOHN GORDON EST   | 2023     | 2679-0224            | F                 | 3,566.33                               | 438.22        | 175.65          | 0.00           | 0.00  | 4,180.20      | 10/02/2023 |           |  |
| HUTSON JOHN GORDON EST   | 2023     | 2679-0224            | S                 | 3,566.33                               | 438.22        | 175.65          | 28.00          | 75.00 | 4,283.20      | 11/15/2023 |           |  |
| HUTSON JOHN GORDON EST   | 2024     |                      | F                 | 4,061.78                               | 35.54         | 199.54          | 0.00           | 0.00  | 4,296.86      | 09/30/2024 |           |  |
| HUTSON JOHN GORDON EST   | 2024     |                      | S                 | 4,061.78                               | 35.54         | 199.54          | 0.00           | 0.00  | 4,296.86      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 25,080.86     |            |           |  |
| 18 275 05 054            | 3088     | DICKSON ST NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE:     |  |
| WEERASIN ADIDSARA        | 2024     | H1F                  | F                 | 16,485.39                              | 144.25        | 820.72          | 0.00           | 0.00  | 17,450.36     | 09/30/2024 |           |  |
| WEERASIN ADIDSARA        | 2024     | H1F                  | S                 | 16,485.39                              | 144.25        | 820.72          | 0.00           | 0.00  | 17,450.36     | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 34,900.72     |            |           |  |
| 18 275 05 060            | 3050     | HERMANC DR 30319     |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE:     |  |
| ALI SEREEN UMARAH        | 2024     |                      | S                 | 3,450.20                               | 30.19         | 170.88          | 0.00           | 0.00  | 3,651.27      | 01/15/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 3,651.27      |            |           |  |
| 18 275 05 063            | 3091     | OSBORNE RD 30319 268 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE:     |  |
| CANALE FAMILY TRUST      | 2023     | H1F                  | F                 | 260.26                                 | 4.77          | 13.01           | 0.00           | 0.00  | 278.04        | 12/23/2024 |           |  |
| CANALE FAMILY TRUST      | 2023     | H1F                  | S                 | 2,343.50                               | 42.96         | 117.18          | 0.00           | 0.00  | 2,503.64      | 12/23/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 2,781.68      |            |           |  |
| 18 275 05 075            | 1187     | HAVEN BROOK CT 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE:     |  |
| GOLDSTEIN JON            | 2024     | H1F                  | S                 | 384.84                                 | 3.36          | 18.66           | 0.00           | 0.00  | 406.86        | 01/15/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 406.86        |            |           |  |
| 18 275 05 102            | 3080     | DICKSON ST 30379     |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE:     |  |
| TSYGANKOV ANDREI D       | 2024     | H1F                  | F                 | 778.24                                 | 0.00          | 0.00            | 0.00           | 0.00  | 778.24        | 02/17/2025 |           |  |
| TSYGANKOV ANDREI D       | 2024     | H1F                  | S                 | 778.24                                 | 0.00          | 0.00            | 0.00           | 0.00  | 778.24        | 02/17/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 1,556.48      |            |           |  |
| 18 275 07 015            | 3229     | MAE AVE 30319 2324   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE:     |  |
| BURGER KRISTEN           | 2024     |                      | S                 | 3,596.52                               | 31.47         | 176.87          | 0.00           | 0.00  | 3,804.86      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 3,804.86      |            |           |  |
| 18 275 07 019            | 3209     | MAE AVE NE 30319     |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE:     |  |
| DAVIS MATTIE ELIZABETH F | 2024     |                      | F                 | 3,111.59                               | 27.22         | 152.03          | 0.00           | 0.00  | 3,290.84      | 09/30/2024 |           |  |
| DAVIS MATTIE ELIZABETH F | 2024     |                      | S                 | 3,111.59                               | 27.22         | 152.03          | 0.00           | 0.00  | 3,290.84      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 6,581.68      |            |           |  |
| 18 275 07 020            | 3213     | MAE AVE NE 30319     |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE:     |  |
| DAVIS MATTIE ELIZABETH F | 2024     |                      | F                 | 4,012.77                               | 35.11         | 197.09          | 0.00           | 0.00  | 4,244.97      | 09/30/2024 |           |  |
| DAVIS MATTIE ELIZABETH F | 2024     |                      | S                 | 4,012.77                               | 35.11         | 197.09          | 0.00           | 0.00  | 4,244.97      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 8,489.94      |            |           |  |
| 18 275 07 072            | 3220     | LYNWOOD DR 30319 232 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE:     |  |
| THE BLAISE TRUST         | 2024     |                      | F                 | 1,068.33                               | 0.00          | 0.00            | 0.00           | 0.00  | 1,068.33      | 02/17/2025 |           |  |
| THE BLAISE TRUST         | 2024     |                      | S                 | 1,068.33                               | 0.00          | 0.00            | 0.00           | 0.00  | 1,068.33      | 02/17/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 2,136.66      |            |           |  |
| 18 275 07 083            | 3262     | LYNWOOD DR 30319     |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE:     |  |
| STECKEL MICHAEL E        | 2023     | H1F                  | F                 | 452.98                                 | 8.30          | 22.65           | 0.00           | 0.00  | 483.93        | 12/23/2024 |           |  |
| STECKEL MICHAEL E        | 2023     | H1F                  | S                 | 452.98                                 | 8.30          | 22.65           | 0.00           | 0.00  | 483.93        | 12/23/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 967.86        |            |           |  |
| 18 275 07 085            | 1424     | WINDSOR PKWY NE 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE:     |  |
| LYNWOOD PARK UNITED CHUR | 2024     |                      | S                 | 7.72                                   | 0.07          | 0.04            | 0.00           | 0.00  | 7.83          | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 7.83          |            |           |  |
| 18 275 08 001            | 3147     | OSBORNE RD 30319 231 |                   |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |       |               | DUE DATE:  | CODE:     |  |
| STATURE PROPERTIES LLC   | 2024     |                      | F                 | 570.63                                 | 5.00          | 26.76           | 0.00           | 0.00  | 602.39        | 09/30/2024 |           |  |
| STATURE PROPERTIES LLC   | 2024     |                      | S                 | 570.63                                 | 5.00          | 26.76           | 0.00           | 0.00  | 602.39        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 1,204.78      |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 1416        |            |       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|------------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |                  |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE    |            |       |  |
| <b>18 275 08 005</b>     | 1348     | WINDSOR PKWY 30319   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |  |
| ANSLEY CAPITAL PARTNERS  | 2024     |                      | F                 | 2,975.98                               | 26.04         | 139.93          | 0.00        | 0.00  | 3,141.95         | 09/30/2024 |       |  |
| ANSLEY CAPITAL PARTNERS  | 2024     |                      | S                 | 2,975.98                               | 26.04         | 139.93          | 0.00        | 0.00  | 3,141.95         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>6,283.90</b>  |            |       |  |
| <b>18 275 08 023</b>     | 1153     | VICTORIA ST NE 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |  |
| VICTORIA CAPITAL INVESTM | 2024     |                      | F                 | 4,983.53                               | 43.60         | 245.64          | 0.00        | 0.00  | 5,272.77         | 09/30/2024 |       |  |
| VICTORIA CAPITAL INVESTM | 2024     |                      | S                 | 4,983.53                               | 43.60         | 245.64          | 0.00        | 0.00  | 5,272.77         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>10,545.54</b> |            |       |  |
| <b>18 275 08 024</b>     | 3153     | OSBORNE RD 30319 233 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |  |
| STATURE PROPERTIES LLC   | 2024     |                      | F                 | 2,809.89                               | 24.59         | 138.72          | 0.00        | 0.00  | 2,973.20         | 09/30/2024 |       |  |
| STATURE PROPERTIES LLC   | 2024     |                      | S                 | 2,809.89                               | 24.59         | 138.72          | 0.00        | 0.00  | 2,973.20         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>5,946.40</b>  |            |       |  |
| <b>18 275 09 018</b>     | 1172     | VICTORIA ST NE 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |  |
| FAGUNDO GLIANNY          | 2023     |                      | H1F F             | 1,940.43                               | 35.57         | 97.02           | 0.00        | 0.00  | 2,073.02         | 12/23/2024 |       |  |
| FAGUNDO GLIANNY          | 2023     |                      | H1F S             | 1,940.43                               | 35.57         | 97.02           | 0.00        | 0.00  | 2,073.02         | 12/23/2024 |       |  |
| FAGUNDO GLIANNY          | 2024     |                      | H1F S             | 4,690.39                               | 41.05         | 231.97          | 0.00        | 0.00  | 4,963.41         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>9,109.45</b>  |            |       |  |
| <b>18 275 09 023</b>     | 3192     | MAE AVE NE 30319     |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |  |
| DEKALB COUNTY            | 2023     |                      | F                 | 26.76                                  | 3.29          | 0.00            | 0.00        | 0.00  | 30.05            | 10/02/2023 |       |  |
| DEKALB COUNTY            | 2023     |                      | S                 | 26.74                                  | 3.29          | 0.00            | 0.00        | 0.00  | 30.03            | 11/15/2023 |       |  |
| DEKALB COUNTY            | 2024     |                      | F                 | 35.50                                  | 0.31          | 0.00            | 0.00        | 0.00  | 35.81            | 09/30/2024 |       |  |
| DEKALB COUNTY            | 2024     |                      | S                 | 35.50                                  | 0.31          | 0.00            | 0.00        | 0.00  | 35.81            | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>131.70</b>    |            |       |  |
| <b>18 275 10 015</b>     | 1308     | WINDSOR PKWY NE 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |  |
| VENKATRAMAN SANGAMESWAR  | 2023     |                      | H1F F             | 804.35                                 | 14.74         | 40.22           | 0.00        | 0.00  | 859.31           | 12/23/2024 |       |  |
| VENKATRAMAN SANGAMESWAR  | 2023     |                      | H1F S             | 804.35                                 | 14.74         | 40.22           | 0.00        | 0.00  | 859.31           | 12/23/2024 |       |  |
| VENKATRAMAN SANGAMESWAR  | 2024     |                      | H1F F             | 801.24                                 | 0.00          | 0.00            | 0.00        | 0.00  | 801.24           | 02/17/2025 |       |  |
| VENKATRAMAN SANGAMESWAR  | 2024     |                      | H1F S             | 801.24                                 | 0.00          | 0.00            | 0.00        | 0.00  | 801.24           | 02/17/2025 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>3,321.10</b>  |            |       |  |
| <b>18 275 12 014</b>     | 1126     | FRANCIS ST 30319 231 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |  |
| TALARICO BRIAN           | 2023     |                      | H1F F             | 342.89                                 | 6.29          | 17.14           | 0.00        | 0.00  | 366.32           | 12/23/2024 |       |  |
| TALARICO BRIAN           | 2023     |                      | H1F S             | 342.89                                 | 6.29          | 17.14           | 0.00        | 0.00  | 366.32           | 12/23/2024 |       |  |
| TALARICO BRIAN           | 2024     |                      | H1F F             | 341.39                                 | 0.00          | 0.00            | 0.00        | 0.00  | 341.39           | 02/17/2025 |       |  |
| TALARICO BRIAN           | 2024     |                      | H1F S             | 341.39                                 | 0.00          | 0.00            | 0.00        | 0.00  | 341.39           | 02/17/2025 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>1,415.42</b>  |            |       |  |
| <b>18 275 12 023</b>     | 3254     | MAE AVE 30319 2348   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |  |
| BREIT ADAM               | 2023     |                      | H1F F             | 510.44                                 | 14.25         | 25.52           | 0.00        | 0.00  | 550.21           | 11/25/2024 |       |  |
| BREIT ADAM               | 2023     |                      | H1F S             | 510.44                                 | 14.25         | 25.52           | 0.00        | 0.00  | 550.21           | 11/25/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>1,100.42</b>  |            |       |  |
| <b>18 275 13 014</b>     | 3226     | OSBORNE RD NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |  |
| HERSH JAMIE L            | 2024     |                      | F                 | 862.75                                 | 0.00          | 0.00            | 0.00        | 0.00  | 862.75           | 02/17/2025 |       |  |
| HERSH JAMIE L            | 2024     |                      | S                 | 862.75                                 | 0.00          | 0.00            | 0.00        | 0.00  | 862.75           | 02/17/2025 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>1,725.50</b>  |            |       |  |
| <b>18 275 14 018</b>     | 3224     | CATES AVE 30319 2308 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |  |
| SMITH JUSTIN             | 2024     |                      | H1F F             | 607.15                                 | 0.00          | 0.00            | 0.00        | 0.00  | 607.15           | 02/17/2025 |       |  |
| SMITH JUSTIN             | 2024     |                      | H1F S             | 607.15                                 | 0.00          | 0.00            | 0.00        | 0.00  | 607.15           | 02/17/2025 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>1,214.30</b>  |            |       |  |
| <b>18 275 14 038</b>     | 3276     | OSBORNE RD 30319 236 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |  |
| STACK MEREDITH           | 2024     |                      | H1F S             | 1,138.36                               | 0.00          | 0.00            | 0.00        | 0.00  | 1,138.36         | 02/17/2025 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>1,138.36</b>  |            |       |  |
| <b>18 275 14 046</b>     | 1074     | THEODORE DR 30319    |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                  | DUE DATE:  | CODE: |  |
| BROOKHAVEN DESIGNE LLC   | 2024     |                      | S                 | 131.49                                 | 1.15          | 6.49            | 0.00        | 0.00  | 139.13           | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>139.13</b>    |            |       |  |



| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 1417 |            |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|-----------|------------|
| RUN DATE 01/15/25        |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |       |               |           |            |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |           |            |
| 18 275 14 047            | 1080     | THEODORE DR 30319    |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: | CODE:      |
| BROOKHAVEN DESIGNE LLC   | 2023     | 2713-0032            |        |                                        | F                    | 273.18        | 33.57           | 12.32       | 0.00  | 0.00          | 319.07    | 10/02/2023 |
| BROOKHAVEN DESIGNE LLC   | 2023     | 2713-0032            |        |                                        | S                    | 273.16        | 33.57           | 12.32       | 28.00 | 113.98        | 461.03    | 11/15/2023 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 780.10        |           |            |
| 18 275 14 060            | 1084     | ANTIOCH DR 30319     |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: | CODE:      |
| SANFORD CHARLIE CLIFFORD | 2024     |                      |        |                                        | F                    | 333.51        | 0.00            | 0.00        | 0.00  | 0.00          | 333.51    | 03/24/2025 |
| SANFORD CHARLIE CLIFFORD | 2024     |                      |        |                                        | S                    | 333.51        | 0.00            | 0.00        | 0.00  | 0.00          | 333.51    | 03/24/2025 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 667.02        |           |            |
| 18 275 14 070            | 3280     | OSBORNE RD 30319     |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: | CODE:      |
| NORRIS MATTHEW           | 2024     |                      |        |                                        | F                    | 118.29        | 1.03            | 4.14        | 0.00  | 0.00          | 123.46    | 09/30/2024 |
| NORRIS MATTHEW           | 2024     |                      |        |                                        | S                    | 118.29        | 1.03            | 4.14        | 0.00  | 0.00          | 123.46    | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 246.92        |           |            |
| 18 275 14 072            | 1048     | THEODORE DR 30319    |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: | CODE:      |
| BROOKHAVEN DESIGNE LLC   | 2021     | 2458-0353            |        |                                        | F                    | 23.50         | 6.74            | 0.00        | 0.00  | 0.00          | 30.24     | 09/30/2021 |
| BROOKHAVEN DESIGNE LLC   | 2021     | 2458-0353            |        |                                        | S                    | 33.13         | 9.50            | 0.48        | 2.84  | 213.58        | 259.53    | 11/15/2021 |
| BROOKHAVEN DESIGNE LLC   | 2023     | 2713-0033            |        |                                        | F                    | 273.18        | 33.57           | 12.32       | 0.00  | 0.00          | 319.07    | 10/02/2023 |
| BROOKHAVEN DESIGNE LLC   | 2023     | 2713-0033            |        |                                        | S                    | 273.16        | 33.57           | 12.32       | 28.00 | 20.00         | 367.05    | 11/15/2023 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 975.89        |           |            |
| 18 275 14 111            | 3246     | WINDSOR LAKE DR 3031 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: | CODE:      |
| STUBINS J DAVID          | 2024     | H1F F                |        |                                        |                      | 562.92        | 0.00            | 0.00        | 0.00  | 0.00          | 562.92    | 02/17/2025 |
| STUBINS J DAVID          | 2024     | H1F S                |        |                                        |                      | 562.92        | 0.00            | 0.00        | 0.00  | 0.00          | 562.92    | 02/17/2025 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 1,125.84      |           |            |
| 18 275 15 013            | 1093     | ANTIOCH DR NE 30319  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: | CODE:      |
| MARSHALL VAUGHN C        | 2024     | H1F F                |        |                                        |                      | 557.08        | 0.00            | 0.00        | 0.00  | 0.00          | 557.08    | 02/17/2025 |
| MARSHALL VAUGHN C        | 2024     | H1F S                |        |                                        |                      | 557.08        | 0.00            | 0.00        | 0.00  | 0.00          | 557.08    | 02/17/2025 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 1,114.16      |           |            |
| 18 275 16 002            | 3287     | WOODROW WAY NE 30319 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: | CODE:      |
| GIGNILLIAT HARRIS M      | 2024     | H1F F                |        |                                        |                      | 4,717.68      | 41.29           | 232.34      | 0.00  | 0.00          | 4,991.31  | 09/30/2024 |
| GIGNILLIAT HARRIS M      | 2024     | H1F S                |        |                                        |                      | 4,717.68      | 41.29           | 232.34      | 0.00  | 0.00          | 4,991.31  | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 9,982.62      |           |            |
| 18 276 01 029            | 3138     | FRONTENAC CT NE 3031 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: | CODE:      |
| HUNTER CAROLINE          | 2023     | H1F F                |        |                                        |                      | 833.26        | 15.27           | 41.66       | 0.00  | 0.00          | 890.19    | 12/23/2024 |
| HUNTER CAROLINE          | 2023     | H1F S                |        |                                        |                      | 833.26        | 15.27           | 41.66       | 0.00  | 0.00          | 890.19    | 12/23/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 1,780.38      |           |            |
| 18 276 05 009            | 3181     | LECONTE AVE NE 30319 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: | CODE:      |
| BARBOSA BRITTANY         | 2024     | S                    |        |                                        |                      | 6,551.04      | 57.32           | 324.01      | 0.00  | 0.00          | 6,932.37  | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 6,932.37      |           |            |
| 18 276 05 020            | 3159     | SAYBROOK DR NE 30319 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: | CODE:      |
| OMALLEY KEVIN JOHN REVOC | 2024     | H1F F                |        |                                        |                      | 464.54        | 0.00            | 0.00        | 0.00  | 0.00          | 464.54    | 02/17/2025 |
| OMALLEY KEVIN JOHN REVOC | 2024     | H1F S                |        |                                        |                      | 464.54        | 0.00            | 0.00        | 0.00  | 0.00          | 464.54    | 02/17/2025 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 929.08        |           |            |
| 18 276 08 005            | 3118     | LANIER DR NE 30319 2 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: | CODE:      |
| RICHARDSON ROBERT L      | 2024     | H4F F                |        |                                        |                      | 484.17        | 4.24            | 20.67       | 0.00  | 0.00          | 509.08    | 01/30/2025 |
| RICHARDSON ROBERT L      | 2024     | H4F S                |        |                                        |                      | 484.17        | 4.24            | 20.67       | 0.00  | 0.00          | 509.08    | 01/30/2025 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 1,018.16      |           |            |
| 18 276 08 013            | 3086     | LANIER DR NE 30319 2 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: | CODE:      |
| PECORONI JEFFREY         | 2024     | H1F F                |        |                                        |                      | 807.21        | 0.00            | 0.00        | 0.00  | 0.00          | 807.21    | 02/17/2025 |
| PECORONI JEFFREY         | 2024     | H1F S                |        |                                        |                      | 807.21        | 0.00            | 0.00        | 0.00  | 0.00          | 807.21    | 02/17/2025 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 1,614.42      |           |            |
| 18 276 08 040            | 1565     | WINDSOR PKWY 30319   |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: | CODE:      |
| JAL REVOCABLE TRUST J    | 2024     | H1F S                |        |                                        |                      | 12,292.60     | 107.56          | 611.09      | 0.00  | 0.00          | 13,011.25 | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 13,011.25     |           |            |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME           | TAX<br>YEAR | BK/<br>HS PG        | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY     | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |            |  |
|----------------------|-------------|---------------------|----------------------|-------------------------|-----------------|------------------------|----------------|-------|------------------|------------|--|
| <b>18 276 08 050</b> | 3058        | OGLETHORPE WAY      | 30319                |                         | TAX DISTRICT:   | 20                     | BROOKHAVEN     |       | DUE DATE:        | CODE:      |  |
| HAERTEL GLENN W      | 2024        | H1F                 | F                    | 1,151.02                | 0.00            | 0.00                   | 0.00           | 0.00  | 1,151.02         | 02/17/2025 |  |
| HAERTEL GLENN W      | 2024        | H1F                 | S                    | 1,151.02                | 0.00            | 0.00                   | 0.00           | 0.00  | 1,151.02         | 02/17/2025 |  |
|                      |             |                     |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>2,302.04</b>  |            |  |
| <b>18 276 14 005</b> | 3172        | ASHFORD DUNWOODY RD |                      |                         | TAX DISTRICT:   | 20                     | BROOKHAVEN     |       | DUE DATE:        | CODE:      |  |
| JUDGE PAUL Q         | 2024        |                     | F                    | 9,546.28                | 83.53           | 473.77                 | 0.00           | 0.00  | 10,103.58        | 09/30/2024 |  |
| JUDGE PAUL Q         | 2024        |                     | S                    | 9,546.28                | 83.53           | 473.77                 | 0.00           | 0.00  | 10,103.58        | 11/15/2024 |  |
|                      |             |                     |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>20,207.16</b> |            |  |
| <b>18 276 18 002</b> | 1580        | WINDSOR PKWY NE     | 3031                 |                         | TAX DISTRICT:   | 20                     | BROOKHAVEN     |       | DUE DATE:        | CODE:      |  |
| MORIARTY MICHAEL     | 2023        | H1F                 | S                    | 225.62                  | 10.62           | 11.28                  | 0.00           | 0.00  | 247.52           | 09/05/2024 |  |
|                      |             |                     |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>247.52</b>    |            |  |
| <b>18 276 18 015</b> | 3358        | INMAN DR NE         | 30319 24             |                         | TAX DISTRICT:   | 20                     | BROOKHAVEN     |       | DUE DATE:        | CODE:      |  |
| BRAVICK MARGARET G   | 2023        | H1F                 | F                    | 415.71                  | 11.60           | 20.79                  | 0.00           | 0.00  | 448.10           | 11/25/2024 |  |
| BRAVICK MARGARET G   | 2023        | H1F                 | S                    | 415.71                  | 11.60           | 20.79                  | 0.00           | 0.00  | 448.10           | 11/25/2024 |  |
| BRAVICK MARGARET G   | 2024        | H1F                 | S                    | 1,921.85                | 16.81           | 93.62                  | 0.00           | 0.00  | 2,032.28         | 11/15/2024 |  |
|                      |             |                     |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>2,928.48</b>  |            |  |
| <b>18 276 18 018</b> | 3284        | INMAN DR NE         | 30319 24             |                         | TAX DISTRICT:   | 20                     | BROOKHAVEN     |       | DUE DATE:        | CODE:      |  |
| THOMPSON KRISTIN     | 2024        | H1F                 | F                    | 1,579.18                | 0.00            | 0.00                   | 0.00           | 0.00  | 1,579.18         | 02/17/2025 |  |
| THOMPSON KRISTIN     | 2024        | H1F                 | S                    | 1,579.18                | 0.00            | 0.00                   | 0.00           | 0.00  | 1,579.18         | 02/17/2025 |  |
|                      |             |                     |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>3,158.36</b>  |            |  |
| <b>18 276 18 025</b> | 3218        | INMAN DR            | 30319 2427           |                         | TAX DISTRICT:   | 20                     | BROOKHAVEN     |       | DUE DATE:        | CODE:      |  |
| BOLD JAMES           | 2024        | H1F                 | F                    | 582.07                  | 0.00            | 0.00                   | 0.00           | 0.00  | 582.07           | 03/24/2025 |  |
| BOLD JAMES           | 2024        | H1F                 | S                    | 582.07                  | 0.00            | 0.00                   | 0.00           | 0.00  | 582.07           | 03/24/2025 |  |
|                      |             |                     |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>1,164.14</b>  |            |  |
| <b>18 276 18 031</b> | 3164        | INMAN DR NE         | 30319 24             |                         | TAX DISTRICT:   | 20                     | BROOKHAVEN     |       | DUE DATE:        | CODE:      |  |
| WILLIAMS PATRICK C   | 2022        | H1F                 | S                    | 0.00                    | 0.00            | 0.00                   | 28.00          | 20.00 | 48.00            | 05/14/2023 |  |
|                      |             |                     |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>48.00</b>     |            |  |
| <b>18 276 18 036</b> | 3170        | INMAN DR            | 30319                |                         | TAX DISTRICT:   | 20                     | BROOKHAVEN     |       | DUE DATE:        | CODE:      |  |
| WILLIAMS PATRICK C   | 2020        | 2358-0465           | S                    | 5.15                    | 1.80            | 0.26                   | 18.00          | 20.00 | 45.21            | 11/16/2020 |  |
|                      |             |                     |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>45.21</b>     |            |  |
| <b>18 276 20 004</b> | 3261        | BRETON CIR          | 30319 240            |                         | TAX DISTRICT:   | 20                     | BROOKHAVEN     |       | DUE DATE:        | CODE:      |  |
| NAHAS CHRISTIAN      | 2024        | H1F                 | F                    | 736.44                  | 0.00            | 0.00                   | 0.00           | 0.00  | 736.44           | 02/17/2025 |  |
| NAHAS CHRISTIAN      | 2024        | H1F                 | S                    | 736.44                  | 0.00            | 0.00                   | 0.00           | 0.00  | 736.44           | 02/17/2025 |  |
|                      |             |                     |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>1,472.88</b>  |            |  |
| <b>18 276 22 011</b> | 1431        | HEARST DR NE        | 30319 2              |                         | TAX DISTRICT:   | 20                     | BROOKHAVEN     |       | DUE DATE:        | CODE:      |  |
| HOLTON ELIZABETH     | 2024        |                     | S                    | 765.49                  | 6.70            | 38.09                  | 0.00           | 0.00  | 810.28           | 11/15/2024 |  |
|                      |             |                     |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>810.28</b>    |            |  |
| <b>18 277 02 009</b> | 4811        | R PEACHTREE RD REAR |                      |                         | TAX DISTRICT:   | 24                     | CHAMBLEE       |       | DUE DATE:        | CODE:      |  |
| MARTA                | 2024        |                     | F                    | 167.40                  | 1.46            | 0.00                   | 0.00           | 0.00  | 168.86           | 09/30/2024 |  |
| MARTA                | 2024        |                     | S                    | 167.40                  | 1.46            | 0.00                   | 0.00           | 0.00  | 168.86           | 11/15/2024 |  |
|                      |             |                     |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>337.72</b>    |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1419 |               |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |  |
| <b>18 277 03 011</b>     | 1686     | 8TH ST 30341         |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           | DUE DATE:     | CODE:      |  |
| NANCY CREEK BAPTIST CHUF | 2017     |                      | F                 | 15.00                                  | 8.80          | 0.00            | 0.00           | 0.00      | 23.80         | 10/02/2017 |  |
| NANCY CREEK BAPTIST CHUF | 2017     |                      | S                 | 15.00                                  | 8.80          | 0.00            | 0.00           | 0.00      | 23.80         | 11/15/2017 |  |
| NANCY CREEK BAPTIST CHUF | 2018     |                      | F                 | 15.00                                  | 7.68          | 0.00            | 0.00           | 0.00      | 22.68         | 10/01/2018 |  |
| NANCY CREEK BAPTIST CHUF | 2018     |                      | S                 | 15.00                                  | 7.68          | 0.00            | 0.00           | 0.00      | 22.68         | 11/15/2018 |  |
| NANCY CREEK BAPTIST CHUF | 2019     |                      | F                 | 15.00                                  | 6.40          | 0.00            | 0.00           | 0.00      | 21.40         | 09/30/2019 |  |
| NANCY CREEK BAPTIST CHUF | 2019     |                      | S                 | 15.00                                  | 6.40          | 0.00            | 0.00           | 0.00      | 21.40         | 11/15/2019 |  |
| NANCY CREEK BAPTIST CHUF | 2020     |                      | F                 | 16.50                                  | 5.76          | 0.00            | 0.00           | 0.00      | 22.26         | 09/30/2020 |  |
| NANCY CREEK BAPTIST CHUF | 2020     |                      | S                 | 16.50                                  | 5.76          | 0.00            | 0.00           | 0.00      | 22.26         | 11/16/2020 |  |
| NANCY CREEK BAPTIST CHUF | 2021     |                      | F                 | 23.50                                  | 6.74          | 0.00            | 0.00           | 0.00      | 30.24         | 09/30/2021 |  |
| NANCY CREEK BAPTIST CHUF | 2021     |                      | S                 | 23.50                                  | 6.74          | 0.00            | 0.00           | 0.00      | 30.24         | 11/15/2021 |  |
| NANCY CREEK BAPTIST CHUF | 2022     |                      | F                 | 25.13                                  | 5.64          | 0.00            | 0.00           | 0.00      | 30.77         | 09/30/2022 |  |
| NANCY CREEK BAPTIST CHUF | 2022     |                      | S                 | 25.12                                  | 5.64          | 0.00            | 0.00           | 0.00      | 30.76         | 11/15/2022 |  |
| NANCY CREEK BAPTIST CHUF | 2023     |                      | F                 | 26.76                                  | 3.29          | 0.00            | 0.00           | 0.00      | 30.05         | 10/02/2023 |  |
| NANCY CREEK BAPTIST CHUF | 2023     |                      | S                 | 26.74                                  | 3.29          | 0.00            | 0.00           | 0.00      | 30.03         | 11/15/2023 |  |
| NANCY CREEK BAPTIST CHUF | 2024     |                      | F                 | 35.50                                  | 0.31          | 0.00            | 0.00           | 0.00      | 35.81         | 09/30/2024 |  |
| NANCY CREEK BAPTIST CHUF | 2024     |                      | S                 | 35.50                                  | 0.31          | 0.00            | 0.00           | 0.00      | 35.81         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 433.99        |            |  |
| <b>18 277 03 021</b>     | 1699     | 8TH ST 30341         |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           | DUE DATE:     | CODE:      |  |
| ATLANTA & CHARLOTTE AIR  | 2021     |                      | F                 | 23.50                                  | 6.74          | 0.00            | 0.00           | 0.00      | 30.24         | 09/30/2021 |  |
| ATLANTA & CHARLOTTE AIR  | 2021     |                      | S                 | 23.50                                  | 6.74          | 0.00            | 0.00           | 0.00      | 30.24         | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 60.48         |            |  |
| <b>18 277 03 021</b>     | 1699     | 8TH ST 30341         |                   |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |           | DUE DATE:     | CODE:      |  |
| ATLANTA & CHARLOTTE AIR  | 2022     |                      | F                 | 25.13                                  | 5.64          | 0.00            | 0.00           | 0.00      | 30.77         | 09/30/2022 |  |
| ATLANTA & CHARLOTTE AIR  | 2022     |                      | S                 | 25.12                                  | 5.64          | 0.00            | 0.00           | 0.00      | 30.76         | 11/15/2022 |  |
| ATLANTA & CHARLOTTE AIR  | 2023     |                      | F                 | 26.76                                  | 3.29          | 0.00            | 0.00           | 0.00      | 30.05         | 10/02/2023 |  |
| ATLANTA & CHARLOTTE AIR  | 2023     |                      | S                 | 26.74                                  | 3.29          | 0.00            | 0.00           | 0.00      | 30.03         | 11/15/2023 |  |
| ATLANTA & CHARLOTTE AIR  | 2024     |                      | F                 | 35.50                                  | 0.31          | 0.00            | 0.00           | 0.00      | 35.81         | 09/30/2024 |  |
| ATLANTA & CHARLOTTE AIR  | 2024     |                      | S                 | 35.50                                  | 0.31          | 0.00            | 0.00           | 0.00      | 35.81         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 193.23        |            |  |
| <b>18 277 03 022</b>     | 4759     | R PEACHTREE RD REAR  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           | DUE DATE:     | CODE:      |  |
| ATLANTA & CHARLOTTE AIR  | 2017     |                      | F                 | 15.00                                  | 8.80          | 0.00            | 0.00           | 0.00      | 23.80         | 10/02/2017 |  |
| ATLANTA & CHARLOTTE AIR  | 2017     |                      | S                 | 15.00                                  | 8.80          | 0.00            | 0.00           | 0.00      | 23.80         | 11/15/2017 |  |
| ATLANTA & CHARLOTTE AIR  | 2018     |                      | F                 | 15.00                                  | 7.68          | 0.00            | 0.00           | 0.00      | 22.68         | 10/01/2018 |  |
| ATLANTA & CHARLOTTE AIR  | 2018     |                      | S                 | 15.00                                  | 7.68          | 0.00            | 0.00           | 0.00      | 22.68         | 11/15/2018 |  |
| ATLANTA & CHARLOTTE AIR  | 2019     |                      | F                 | 15.00                                  | 6.40          | 0.00            | 0.00           | 0.00      | 21.40         | 09/30/2019 |  |
| ATLANTA & CHARLOTTE AIR  | 2019     |                      | S                 | 15.00                                  | 6.40          | 0.00            | 0.00           | 0.00      | 21.40         | 11/15/2019 |  |
| ATLANTA & CHARLOTTE AIR  | 2020     |                      | F                 | 16.50                                  | 5.76          | 0.00            | 0.00           | 0.00      | 22.26         | 09/30/2020 |  |
| ATLANTA & CHARLOTTE AIR  | 2020     |                      | S                 | 16.50                                  | 5.76          | 0.00            | 0.00           | 0.00      | 22.26         | 11/16/2020 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 180.28        |            |  |
| <b>18 277 03 022</b>     | 4759     | R PEACHTREE RD REAR  |                   |                                        | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |           | DUE DATE:     | CODE:      |  |
| ATLANTA & CHARLOTTE AIR  | 2023     |                      | F                 | 26.76                                  | 3.29          | 0.00            | 0.00           | 0.00      | 30.05         | 10/02/2023 |  |
| ATLANTA & CHARLOTTE AIR  | 2023     |                      | S                 | 26.74                                  | 3.29          | 0.00            | 0.00           | 0.00      | 30.03         | 11/15/2023 |  |
| ATLANTA & CHARLOTTE AIR  | 2024     |                      | F                 | 35.50                                  | 0.31          | 0.00            | 0.00           | 0.00      | 35.81         | 09/30/2024 |  |
| ATLANTA & CHARLOTTE AIR  | 2024     |                      | S                 | 35.50                                  | 0.31          | 0.00            | 0.00           | 0.00      | 35.81         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 131.70        |            |  |
| <b>18 277 04 004</b>     | 2247     | HUMILITY LN NE 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           | DUE DATE:     | CODE:      |  |
| KOSKELA LINDA LOU        | 2024     |                      | F                 | 548.76                                 | 0.00          | 0.00            | 0.00           | 0.00      | 548.76        | 03/24/2025 |  |
| KOSKELA LINDA LOU        | 2024     |                      | S                 | 548.76                                 | 0.00          | 0.00            | 0.00           | 0.00      | 548.76        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,097.52      |            |  |
| <b>18 277 04 006</b>     | 2229     | HUMILITY LN 30319 27 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           | DUE DATE:     | CODE:      |  |
| BOTTS MICHAEL DAVID      | 2024     |                      | F                 | 177.96                                 | 1.56          | 5.35            | 0.00           | 0.00      | 184.87        | 09/30/2024 |  |
| BOTTS MICHAEL DAVID      | 2024     |                      | S                 | 177.96                                 | 1.56          | 5.35            | 0.00           | 0.00      | 184.87        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 369.74        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 1420       |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 18 277 06 001            | 1680     | 8TH ST 30341         |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| X85 LLC                  | 2024     |                      | S                 | 175.84                                 | 1.54             | 5.80            | 0.00        | 0.00  | 183.18          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 183.18          |            |  |
| 18 278 03 019            | 1872     | HICKORY RD 30341 320 |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| HOWARD THOMAS            | 2024     |                      | F                 | 3,941.14                               | 34.49            | 194.06          | 0.00        | 0.00  | 4,169.69        | 09/30/2024 |  |
| HOWARD THOMAS            | 2024     |                      | S                 | 3,941.14                               | 34.49            | 194.06          | 0.00        | 0.00  | 4,169.69        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 8,339.38        |            |  |
| 18 278 03 026            | 1857     | DYER CIR 30341 3217  |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| BARTOLACCI MICHAEL       | 2024     |                      | H1F S             | 255.45                                 | 2.24             | 12.49           | 0.00        | 0.00  | 270.18          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 270.18          |            |  |
| 18 278 03 034            | 1820     | DYER CIR 30341 3218  |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| ANGEL SCOTT              | 2024     |                      | H1F F             | 2,739.45                               | 23.98            | 133.98          | 0.00        | 0.00  | 2,897.41        | 09/30/2024 |  |
| ANGEL SCOTT              | 2024     |                      | H1F S             | 2,739.45                               | 23.98            | 133.98          | 0.00        | 0.00  | 2,897.41        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 5,794.82        |            |  |
| 18 278 03 058            | 5043     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| GEORGIA DEPT OF TRANSP   | 2023     |                      | F                 | 2,994.00                               | 367.90           | 0.00            | 0.00        | 0.00  | 3,361.90        | 10/02/2023 |  |
| GEORGIA DEPT OF TRANSP   | 2023     |                      | S                 | 2,994.00                               | 367.90           | 0.00            | 0.00        | 0.00  | 3,361.90        | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 6,723.80        |            |  |
| 18 278 03 066            | 4859     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| X85 LLC                  | 2024     |                      | S                 | 1,164.79                               | 10.20            | 53.07           | 0.00        | 0.00  | 1,228.06        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 1,228.06        |            |  |
| 18 278 03 080            | 3156     | PARKRIDGE CRES 30341 |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| NEEDLE MARGARET K        | 2024     |                      | H1 S              | 772.74                                 | 6.76             | 37.91           | 0.00        | 0.00  | 817.41          | 01/15/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 817.41          |            |  |
| 18 278 03 082            | 3166     | PARKRIDGE CRES 30341 |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| BARNES GINGER L          | 2024     |                      | H7F F             | 585.18                                 | 0.00             | 0.00            | 0.00        | 0.00  | 585.18          | 03/24/2025 |  |
| BARNES GINGER L          | 2024     |                      | H7F S             | 585.18                                 | 0.00             | 0.00            | 0.00        | 0.00  | 585.18          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 1,170.36        |            |  |
| 18 278 03 101            | 4899     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| X85 LLC                  | 2024     |                      | S                 | 177.48                                 | 1.55             | 8.77            | 0.00        | 0.00  | 187.80          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 187.80          |            |  |
| 18 278 03 109            | 4050     | CLAIRMONT RD 30341 3 |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| CHAMBLEE CITY OF         | 2024     |                      | F                 | 63.60                                  | 0.56             | 0.00            | 0.00        | 0.00  | 64.16           | 09/30/2024 |  |
| CHAMBLEE CITY OF         | 2024     |                      | S                 | 63.60                                  | 0.56             | 0.00            | 0.00        | 0.00  | 64.16           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 128.32          |            |  |
| 18 278 03 119            | 1710     | 8TH ST 30341         |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| NANCY CREEK PRIMITIVE BA | 2024     |                      | F                 | 26.40                                  | 0.23             | 0.00            | 0.00        | 0.00  | 26.63           | 09/30/2024 |  |
| NANCY CREEK PRIMITIVE BA | 2024     |                      | S                 | 26.40                                  | 0.23             | 0.00            | 0.00        | 0.00  | 26.63           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 53.26           |            |  |
| 18 278 06 003            | 4020     | CLAIRMONT RD 30341 3 |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| MEJIA HOLGER MAURICIO    | 2024     |                      | F                 | 2,152.90                               | 18.84            | 105.07          | 0.00        | 0.00  | 2,276.81        | 09/30/2024 |  |
| MEJIA HOLGER MAURICIO    | 2024     |                      | S                 | 2,152.90                               | 18.84            | 105.07          | 0.00        | 0.00  | 2,276.81        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 4,553.62        |            |  |
| 18 278 06 004            | 4014     | CLAIRMONT RD 30341 3 |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| STANLEY LEWIS ALLSTATE A | 2024     |                      | F                 | 2,253.16                               | 19.72            | 109.48          | 0.00        | 0.00  | 2,382.36        | 09/30/2024 |  |
| STANLEY LEWIS ALLSTATE A | 2024     |                      | S                 | 2,253.16                               | 19.72            | 109.48          | 0.00        | 0.00  | 2,382.36        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 4,764.72        |            |  |
| 18 278 07 010            | 3079     | CANFIELD DR 30341 32 |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| FELDMAN MEIL W           | 2024     |                      | H1F F             | 6,553.13                               | 57.35            | 324.66          | 0.00        | 0.00  | 6,935.14        | 09/30/2024 |  |
| FELDMAN MEIL W           | 2024     |                      | H1F S             | 6,553.13                               | 57.35            | 324.66          | 0.00        | 0.00  | 6,935.14        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 13,870.28       |            |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |       |                 | Page 1421  |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 18 278 08 002            | 3090     | CANFIELD DR 30341 32 |                                        |                      | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| CITY OF CHAMBLEE GEORGIA | 2024     |                      | F                                      | 48.00                | 0.42             | 0.00            | 0.00        | 0.00  | 48.42           | 09/30/2024 |  |
| CITY OF CHAMBLEE GEORGIA | 2024     |                      | S                                      | 48.00                | 0.42             | 0.00            | 0.00        | 0.00  | 48.42           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 96.84           |            |  |
| 18 278 10 012            | 1868     | DYER CIR 30341 3239  |                                        |                      | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| DILLARD WILLIAM M        | 2023     |                      | H1F S                                  | 0.00                 | 0.00             | 0.00            | 18.00       | 20.00 | 38.00           | 06/20/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 38.00           |            |  |
| 18 278 11 006            | 3197     | CLAIRWOOD TER 30341  |                                        |                      | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| WILLIS LOGAN P           | 2024     |                      | H1F F                                  | 8,034.40             | 70.31            | 398.73          | 0.00        | 0.00  | 8,503.44        | 09/30/2024 |  |
| WILLIS LOGAN P           | 2024     |                      | H1F S                                  | 8,034.40             | 70.31            | 398.73          | 0.00        | 0.00  | 8,503.44        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 17,006.88       |            |  |
| 18 278 11 009            | 3183     | CLAIRWOOD TER 30341  |                                        |                      | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| HUMBER CHERYL A          | 2024     |                      | H1F F                                  | 2,641.87             | 23.12            | 129.10          | 0.00        | 0.00  | 2,794.09        | 09/30/2024 |  |
| HUMBER CHERYL A          | 2024     |                      | H1F S                                  | 2,641.87             | 23.12            | 129.10          | 0.00        | 0.00  | 2,794.09        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 5,588.18        |            |  |
| 18 278 11 022            | 4158     | CLAIRMONT RD 30341   |                                        |                      | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| PLANET INVESTMENT USA LL | 2024     |                      | S                                      | 3,937.99             | 34.46            | 192.04          | 0.00        | 0.00  | 4,164.49        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 4,164.49        |            |  |
| 18 278 13 003            | 5130     | NEW PEACHTREE RD 303 |                                        |                      | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| DEKALB COUNTY            | 2024     |                      | F                                      | 7.80                 | 0.07             | 0.00            | 0.00        | 0.00  | 7.87            | 09/30/2024 |  |
| DEKALB COUNTY            | 2024     |                      | S                                      | 7.80                 | 0.07             | 0.00            | 0.00        | 0.00  | 7.87            | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 15.74           |            |  |
| 18 278 13 005            | 5132     | R NEW PEACHTREE RD R |                                        |                      | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| MARTA                    | 2024     |                      | F                                      | 35.40                | 0.31             | 0.00            | 0.00        | 0.00  | 35.71           | 09/30/2024 |  |
| MARTA                    | 2024     |                      | S                                      | 35.40                | 0.31             | 0.00            | 0.00        | 0.00  | 35.71           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 71.42           |            |  |
| 18 278 13 006            | 5040     | NEW PEACHTREE RD 303 |                                        |                      | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| MARTA                    | 2024     |                      | F                                      | 27.00                | 0.24             | 0.00            | 0.00        | 0.00  | 27.24           | 09/30/2024 |  |
| MARTA                    | 2024     |                      | S                                      | 27.00                | 0.24             | 0.00            | 0.00        | 0.00  | 27.24           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 54.48           |            |  |
| 18 278 15 002            | 3225     | CALDWELL RD NE 30319 |                                        |                      | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| NAU JOSEPH               | 2024     |                      | H1F S                                  | 1,015.90             | 8.89             | 49.89           | 0.00        | 0.00  | 1,074.68        | 01/15/2025 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 1,074.68        |            |  |
| 18 278 15 006            | 1757     | 8TH ST 30341 3129    |                                        |                      | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| BENEDIT WILLIAM          | 2024     |                      | H1F S                                  | 233.49               | 2.05             | 11.39           | 0.00        | 0.00  | 246.93          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 246.93          |            |  |
| 18 278 15 008            | 1741     | 8TH ST 30341 3129    |                                        |                      | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| ONYEMATA EBUKA DAVID     | 2024     |                      | S                                      | 763.23               | 6.68             | 37.97           | 0.00        | 0.00  | 807.88          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 807.88          |            |  |
| 18 278 16 013            | 3201     | PARKRIDGE CRES 30341 |                                        |                      | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| MCNABB EDWARD DONALD HIS | 2024     |                      | H4FC S F                               | 342.11               | 3.00             | 14.11           | 0.00        | 0.00  | 359.22          | 09/30/2024 |  |
| MCNABB EDWARD DONALD HIS | 2024     |                      | H4FC S S                               | 342.11               | 3.00             | 14.11           | 0.00        | 0.00  | 359.22          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 718.44          |            |  |
| 18 278 16 018            | 3173     | PARKRIDGE CRES 30341 |                                        |                      | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| WINGO KIMBERLY L         | 2024     |                      | H1F F                                  | 545.65               | 0.00             | 0.00            | 0.00        | 0.00  | 545.65          | 03/24/2025 |  |
| WINGO KIMBERLY L         | 2024     |                      | H1F S                                  | 545.65               | 0.00             | 0.00            | 0.00        | 0.00  | 545.65          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 1,091.30        |            |  |
| 18 278 16 024            | 3113     | PARKRIDGE CRES 30341 |                                        |                      | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| HARRON JESSICA MARY      | 2024     |                      | H1F F                                  | 72.62                | 0.00             | 0.00            | 0.00        | 0.00  | 72.62           | 03/24/2025 |  |
| HARRON JESSICA MARY      | 2024     |                      | H1F S                                  | 72.62                | 0.00             | 0.00            | 0.00        | 0.00  | 72.62           | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                  |                 |             |       | 145.24          |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 1422        |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE    |            |  |
| <b>18 278 16 027</b>     | 3097     | PARKRIDGE CRES 30341 |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE:  |            |  |
| BLANCETT ERIC MICHAEL    | 2024     | H1F F                |                   | 731.75                                 | 0.00             | 0.00            | 0.00        | 0.00  | 731.75           | 03/24/2025 |  |
| BLANCETT ERIC MICHAEL    | 2024     | H1F S                |                   | 731.75                                 | 0.00             | 0.00            | 0.00        | 0.00  | 731.75           | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>1,463.50</b>  |            |  |
| <b>18 278 16 029</b>     | 3213     | R PARKRIDGE CRES 303 |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE:  |            |  |
| MCNABB EDWARD DONALD HIS | 2024     | F                    |                   | 113.47                                 | 0.99             | 5.67            | 0.00        | 0.00  | 120.13           | 09/30/2024 |  |
| MCNABB EDWARD DONALD HIS | 2024     | S                    |                   | 113.47                                 | 0.99             | 5.67            | 0.00        | 0.00  | 120.13           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>240.26</b>    |            |  |
| <b>18 279 02 007</b>     | 3424     | HARDEE AVE 30341 331 |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE:  |            |  |
| BIRTHRIGHT INCORPORATED  | 2024     | F                    |                   | 122.40                                 | 1.07             | 0.00            | 0.00        | 0.00  | 123.47           | 09/30/2024 |  |
| BIRTHRIGHT INCORPORATED  | 2024     | S                    |                   | 122.40                                 | 1.07             | 0.00            | 0.00        | 0.00  | 123.47           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>246.94</b>    |            |  |
| <b>18 279 07 012</b>     | 3271     | HARDEE AVE 30341     |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE:  |            |  |
| EPPS AIR SERVICE INC     | 2024     | F                    |                   | 10,104.84                              | 88.41            | 504.31          | 0.00        | 0.00  | 10,697.56        | 09/30/2024 |  |
| EPPS AIR SERVICE INC     | 2024     | S                    |                   | 10,104.84                              | 88.41            | 504.31          | 0.00        | 0.00  | 10,697.56        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>21,395.12</b> |            |  |
| <b>18 279 07 014</b>     | 2007     | FLIGHTWAY DR 30341 3 |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE:  |            |  |
| PDK LLC                  | 2023     | F                    |                   | 648.00                                 | 79.63            | 0.00            | 0.00        | 0.00  | 727.63           | 10/02/2023 |  |
| PDK LLC                  | 2023     | S                    |                   | 648.00                                 | 79.63            | 0.00            | 0.00        | 0.00  | 727.63           | 11/15/2023 |  |
| PDK LLC                  | 2024     | F                    |                   | 18.60                                  | 0.16             | 0.00            | 0.00        | 0.00  | 18.76            | 09/30/2024 |  |
| PDK LLC                  | 2024     | S                    |                   | 18.60                                  | 0.16             | 0.00            | 0.00        | 0.00  | 18.76            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>1,492.78</b>  |            |  |
| <b>18 279 07 015</b>     | 2009     | FLIGHTWAY DR 30341 3 |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE:  |            |  |
| A T AVIATION INC         | 2024     | F                    |                   | 787.80                                 | 6.89             | 0.00            | 0.00        | 0.00  | 794.69           | 09/30/2024 |  |
| A T AVIATION INC         | 2024     | S                    |                   | 787.80                                 | 6.89             | 0.00            | 0.00        | 0.00  | 794.69           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>1,589.38</b>  |            |  |
| <b>18 279 07 017</b>     | 2017     | FLIGHTWAY DR 30341 3 |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE:  |            |  |
| DEKALB COUNTY            | 2023     | S                    |                   | 41.85                                  | 5.14             | 0.00            | 0.00        | 0.00  | 46.99            | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>46.99</b>     |            |  |
| <b>18 279 07 018</b>     | 2005     | FLIGHTWAY DR 30341 3 |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE:  |            |  |
| DEKALB COUNTY            | 2022     | F                    |                   | 552.00                                 | 123.84           | 0.00            | 0.00        | 0.00  | 675.84           | 09/30/2022 |  |
| DEKALB COUNTY            | 2022     | S                    |                   | 552.00                                 | 123.84           | 0.00            | 0.00        | 0.00  | 675.84           | 11/15/2022 |  |
| DEKALB COUNTY            | 2023     | F                    |                   | 552.00                                 | 67.83            | 0.00            | 0.00        | 0.00  | 619.83           | 10/02/2023 |  |
| DEKALB COUNTY            | 2023     | S                    |                   | 552.00                                 | 67.83            | 0.00            | 0.00        | 0.00  | 619.83           | 11/15/2023 |  |
| DEKALB COUNTY            | 2024     | F                    |                   | 706.20                                 | 6.18             | 0.00            | 0.00        | 0.00  | 712.38           | 09/30/2024 |  |
| DEKALB COUNTY            | 2024     | S                    |                   | 706.20                                 | 6.18             | 0.00            | 0.00        | 0.00  | 712.38           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>4,016.10</b>  |            |  |
| <b>18 279 07 020</b>     | 2011     | FLIGHTWAY DR 30341 3 |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE:  |            |  |
| DEKALB COUNTY            | 2022     | F                    |                   | 510.00                                 | 114.41           | 0.00            | 0.00        | 0.00  | 624.41           | 09/30/2022 |  |
| DEKALB COUNTY            | 2022     | S                    |                   | 510.00                                 | 114.41           | 0.00            | 0.00        | 0.00  | 624.41           | 11/15/2022 |  |
| DEKALB COUNTY            | 2023     | F                    |                   | 510.00                                 | 62.67            | 0.00            | 0.00        | 0.00  | 572.67           | 10/02/2023 |  |
| DEKALB COUNTY            | 2023     | S                    |                   | 510.00                                 | 62.67            | 0.00            | 0.00        | 0.00  | 572.67           | 11/15/2023 |  |
| DEKALB COUNTY            | 2024     | F                    |                   | 18.60                                  | 0.16             | 0.00            | 0.00        | 0.00  | 18.76            | 09/30/2024 |  |
| DEKALB COUNTY            | 2024     | S                    |                   | 18.60                                  | 0.16             | 0.00            | 0.00        | 0.00  | 18.76            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>2,431.68</b>  |            |  |
| <b>18 279 07 026</b>     | 1935     | 6TH ST 30341 3341    |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE:  |            |  |
| DEKALB COUNTY            | 2022     | F                    |                   | 486.00                                 | 109.03           | 0.00            | 0.00        | 0.00  | 595.03           | 09/30/2022 |  |
| DEKALB COUNTY            | 2022     | S                    |                   | 486.00                                 | 109.03           | 0.00            | 0.00        | 0.00  | 595.03           | 11/15/2022 |  |
| DEKALB COUNTY            | 2023     | F                    |                   | 486.00                                 | 59.72            | 0.00            | 0.00        | 0.00  | 545.72           | 10/02/2023 |  |
| DEKALB COUNTY            | 2023     | S                    |                   | 486.00                                 | 59.72            | 0.00            | 0.00        | 0.00  | 545.72           | 11/15/2023 |  |
| DEKALB COUNTY            | 2024     | F                    |                   | 27.00                                  | 0.24             | 0.00            | 0.00        | 0.00  | 27.24            | 09/30/2024 |  |
| DEKALB COUNTY            | 2024     | S                    |                   | 27.00                                  | 0.24             | 0.00            | 0.00        | 0.00  | 27.24            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>2,335.98</b>  |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              | Page 1423 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|-----------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |              |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER     | TOTAL AMT DUE |            |       |
| <b>18 280 01 003</b>     | 4800     | BUFORD HWY 30341     |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |           |               | DUE DATE:  | CODE: |
| UNITED STATES OF AMERICA | 2017     |                      | F                 | 3,844.80                               | 2,256.36      | 0.00            | 0.00         | 0.00      | 6,101.16      | 10/02/2017 |       |
| UNITED STATES OF AMERICA | 2017     |                      | S                 | 3,844.80                               | 2,256.36      | 0.00            | 0.00         | 0.00      | 6,101.16      | 11/15/2017 |       |
| UNITED STATES OF AMERICA | 2018     |                      | F                 | 3,844.80                               | 1,968.00      | 0.00            | 0.00         | 0.00      | 5,812.80      | 10/01/2018 |       |
| UNITED STATES OF AMERICA | 2018     |                      | S                 | 3,844.80                               | 1,968.00      | 0.00            | 0.00         | 0.00      | 5,812.80      | 11/15/2018 |       |
| UNITED STATES OF AMERICA | 2019     |                      | F                 | 3,844.80                               | 1,641.35      | 0.00            | 0.00         | 0.00      | 5,486.15      | 09/30/2019 |       |
| UNITED STATES OF AMERICA | 2019     |                      | S                 | 3,844.80                               | 1,641.35      | 0.00            | 0.00         | 0.00      | 5,486.15      | 11/15/2019 |       |
| UNITED STATES OF AMERICA | 2020     |                      | F                 | 3,844.80                               | 1,343.30      | 0.00            | 0.00         | 0.00      | 5,188.10      | 09/30/2020 |       |
| UNITED STATES OF AMERICA | 2020     |                      | S                 | 3,844.80                               | 1,343.30      | 0.00            | 0.00         | 0.00      | 5,188.10      | 11/16/2020 |       |
| UNITED STATES OF AMERICA | 2021     |                      | F                 | 3,844.80                               | 1,102.92      | 0.00            | 0.00         | 0.00      | 4,947.72      | 09/30/2021 |       |
| UNITED STATES OF AMERICA | 2021     |                      | S                 | 3,844.80                               | 1,102.92      | 0.00            | 0.00         | 0.00      | 4,947.72      | 11/15/2021 |       |
| UNITED STATES OF AMERICA | 2022     |                      | F                 | 9,612.00                               | 2,156.36      | 0.00            | 0.00         | 0.00      | 11,768.36     | 09/30/2022 |       |
| UNITED STATES OF AMERICA | 2022     |                      | S                 | 9,612.00                               | 2,156.36      | 0.00            | 0.00         | 0.00      | 11,768.36     | 11/15/2022 |       |
| UNITED STATES OF AMERICA | 2023     |                      | F                 | 9,612.00                               | 1,181.12      | 0.00            | 0.00         | 0.00      | 10,793.12     | 10/02/2023 |       |
| UNITED STATES OF AMERICA | 2023     |                      | S                 | 9,612.00                               | 1,181.12      | 0.00            | 0.00         | 0.00      | 10,793.12     | 11/15/2023 |       |
| UNITED STATES OF AMERICA | 2024     |                      | F                 | 12,641.40                              | 110.61        | 0.00            | 0.00         | 0.00      | 12,752.01     | 09/30/2024 |       |
| UNITED STATES OF AMERICA | 2024     |                      | S                 | 12,641.40                              | 110.61        | 0.00            | 0.00         | 0.00      | 12,752.01     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 125,698.84    |            |       |
| <b>18 281 02 017</b>     | 3283     | LA VENTURE DR 30341  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |           |               | DUE DATE:  | CODE: |
| BESAL NANCY LYNN PETTEP  | 2024     |                      | F                 | 4,289.67                               | 37.53         | 196.30          | 0.00         | 0.00      | 4,523.50      | 09/30/2024 |       |
| BESAL NANCY LYNN PETTEP  | 2024     |                      | S                 | 4,289.67                               | 37.53         | 196.30          | 0.00         | 0.00      | 4,523.50      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 9,047.00      |            |       |
| <b>18 281 02 048</b>     | 3232     | SHALLOWFORD RD 30341 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |           |               | DUE DATE:  | CODE: |
| STEVEN AND ERIC LLC      | 2024     |                      | F                 | 1,636.19                               | 14.32         | 78.57           | 0.00         | 0.00      | 1,729.08      | 09/30/2024 |       |
| STEVEN AND ERIC LLC      | 2024     |                      | S                 | 1,636.19                               | 14.32         | 78.57           | 0.00         | 0.00      | 1,729.08      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 3,458.16      |            |       |
| <b>18 281 02 051</b>     | 2506     | ORTEGA WAY 30341 362 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |           |               | DUE DATE:  | CODE: |
| TEJEDA BETY CAROLINA ORT | 2024     |                      | H1F F             | 1,883.57                               | 16.49         | 91.18           | 0.00         | 0.00      | 1,991.24      | 09/30/2024 |       |
| TEJEDA BETY CAROLINA ORT | 2024     |                      | H1F S             | 1,883.57                               | 16.49         | 91.18           | 0.00         | 0.00      | 1,991.24      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 3,982.48      |            |       |
| <b>18 281 02 054</b>     | 2490     | ORTEGA WAY 30341 362 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |           |               | DUE DATE:  | CODE: |
| HERNANDEZ GABRIEL        | 2024     |                      | F                 | 3,116.59                               | 27.28         | 152.83          | 0.00         | 0.00      | 3,296.70      | 01/30/2025 |       |
| HERNANDEZ GABRIEL        | 2024     |                      | S                 | 3,116.59                               | 27.28         | 152.83          | 0.00         | 0.00      | 3,296.70      | 01/30/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 6,593.40      |            |       |
| <b>18 281 03 032</b>     | 2564     | MURAL DR 30341 3830  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |               | DUE DATE:  | CODE: |
| ASBELL CHARLES DONALD JF | 2024     |                      | H1F F             | 1,962.19                               | 17.18         | 95.11           | 0.00         | 0.00      | 2,074.48      | 09/30/2024 |       |
| ASBELL CHARLES DONALD JF | 2024     |                      | H1F S             | 1,962.19                               | 17.18         | 95.11           | 0.00         | 0.00      | 2,074.48      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 4,148.96      |            |       |
| <b>18 281 03 079</b>     | 3147     | CLAIREBROOKE AVE 303 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |               | DUE DATE:  | CODE: |
| HUSAIN RAYHAN            | 2024     |                      | H1F F             | 345.83                                 | 0.00          | 0.00            | 0.00         | 0.00      | 345.83        | 03/24/2025 |       |
| HUSAIN RAYHAN            | 2024     |                      | H1F S             | 345.83                                 | 0.00          | 0.00            | 0.00         | 0.00      | 345.83        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 691.66        |            |       |
| <b>18 281 06 021</b>     | 2589     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |               | DUE DATE:  | CODE: |
| FIRST ATLANA COMPANIES I | 2024     |                      | F                 | 2,027.42                               | 17.74         | 97.81           | 0.00         | 0.00      | 2,142.97      | 09/30/2024 |       |
| FIRST ATLANA COMPANIES I | 2024     |                      | S                 | 2,027.42                               | 17.74         | 97.81           | 0.00         | 0.00      | 2,142.97      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 4,285.94      |            |       |
| <b>18 281 10 024</b>     | 3156     | STRATFORD ARMS DR 30 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |               | DUE DATE:  | CODE: |
| ABDUL MUNIM              | 2024     |                      | H1F S             | 511.04                                 | 0.00          | 0.00            | 0.00         | 0.00      | 511.04        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 511.04        |            |       |
| <b>18 281 10 032</b>     | 3204     | STRATFORD ARMS DR 30 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |               | DUE DATE:  | CODE: |
| PILOT BROTHERS RENTALS L | 2024     |                      | S                 | 2,928.48                               | 25.63         | 143.43          | 0.00         | 0.00      | 3,097.54      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 3,097.54      |            |       |

| DQ2056ADEK              |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                       |                 |             |                |                 |            | Page 1424 |  |
|-------------------------|----------|-----------------------|-------------------|----------------------------------------|-----------------------|-----------------|-------------|----------------|-----------------|------------|-----------|--|
| RUN DATE                |          | 01/15/25              |                   |                                        | PENALTY/INTEREST DATE |                 |             | 01/31/25       |                 |            |           |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE          | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE   |            |           |  |
| <b>18 281 12 008</b>    | 3086     | STRATFORD ARMS DR 308 |                   |                                        | TAX DISTRICT: 24A     |                 |             | CHAMBLEE ANX   |                 | DUE DATE:  | CODE:     |  |
| JIANG DIAN WEN          | 2024     |                       | H1F F             | 323.78                                 | 0.00                  | 0.00            | 0.00        | 0.00           | 323.78          | 03/24/2025 |           |  |
| JIANG DIAN WEN          | 2024     |                       | H1F S             | 323.78                                 | 0.00                  | 0.00            | 0.00        | 0.00           | 323.78          | 03/24/2025 |           |  |
| GRAND TOTAL DUE         |          |                       |                   |                                        |                       |                 |             |                | <b>647.56</b>   |            |           |  |
| <b>18 281 12 017</b>    | 3119     | SHALLOWFORD RD 30341  |                   |                                        | TAX DISTRICT: 24      |                 |             | CHAMBLEE       |                 | DUE DATE:  | CODE:     |  |
| CHAMBLEE CITY OF        | 2024     |                       | F                 | 3,877.20                               | 33.93                 | 0.00            | 0.00        | 0.00           | 3,911.13        | 09/30/2024 |           |  |
| CHAMBLEE CITY OF        | 2024     |                       | S                 | 3,877.20                               | 33.93                 | 0.00            | 0.00        | 0.00           | 3,911.13        | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                       |                   |                                        |                       |                 |             |                | <b>7,822.26</b> |            |           |  |
| <b>18 281 13 012</b>    | 3007     | STRATFORD ARMS DR 308 |                   |                                        | TAX DISTRICT: 24A     |                 |             | CHAMBLEE ANX   |                 | DUE DATE:  | CODE:     |  |
| AYAL JUDITH             | 2024     |                       | F                 | 3,055.10                               | 26.74                 | 149.77          | 0.00        | 0.00           | 3,231.61        | 09/30/2024 |           |  |
| AYAL JUDITH             | 2024     |                       | S                 | 3,055.10                               | 26.74                 | 149.77          | 0.00        | 0.00           | 3,231.61        | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                       |                   |                                        |                       |                 |             |                | <b>6,463.22</b> |            |           |  |
| <b>18 281 16 006</b>    | 2576     | BEVERLY HILLS DR 303  |                   |                                        | TAX DISTRICT: 24A     |                 |             | CHAMBLEE ANX   |                 | DUE DATE:  | CODE:     |  |
| PIEDRA FRANCISCO        | 2024     |                       | S                 | 1,922.90                               | 16.82                 | 94.10           | 0.00        | 0.00           | 2,033.82        | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                       |                   |                                        |                       |                 |             |                | <b>2,033.82</b> |            |           |  |
| <b>18 281 16 010</b>    | 2604     | BEVERLY HILLS DR 303  |                   |                                        | TAX DISTRICT: 24A     |                 |             | CHAMBLEE ANX   |                 | DUE DATE:  | CODE:     |  |
| GARCIA FELIX AVILA      | 2023     | 2686-0412             | H1F F             | 1,114.84                               | 136.99                | 53.48           | 0.00        | 0.00           | 1,305.31        | 10/02/2023 | PL        |  |
| GARCIA FELIX AVILA      | 2023     | 2686-0412             | H1F S             | 1,477.73                               | 181.58                | 70.90           | 28.00       | 581.94         | 2,340.15        | 11/15/2023 | PL        |  |
| GARCIA FELIX AVILA      | 2024     |                       | H1F F             | 1,834.32                               | 16.06                 | 88.73           | 0.00        | 0.00           | 1,939.11        | 09/30/2024 |           |  |
| GARCIA FELIX AVILA      | 2024     |                       | H1F S             | 1,834.32                               | 16.06                 | 88.73           | 0.00        | 0.00           | 1,939.11        | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                       |                   |                                        |                       |                 |             |                | <b>7,523.68</b> |            |           |  |
| <b>18 281 17 001</b>    | 3120     | SHALLOWFORD RD 30341  |                   |                                        | TAX DISTRICT: 24      |                 |             | CHAMBLEE       |                 | DUE DATE:  | CODE:     |  |
| CHAMBLEE CITY OF        | 2024     |                       | F                 | 75.60                                  | 0.66                  | 0.00            | 0.00        | 0.00           | 76.26           | 09/30/2024 |           |  |
| CHAMBLEE CITY OF        | 2024     |                       | S                 | 75.60                                  | 0.66                  | 0.00            | 0.00        | 0.00           | 76.26           | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                       |                   |                                        |                       |                 |             |                | <b>152.52</b>   |            |           |  |
| <b>18 281 18 001</b>    | 100      | FLINDT CT 30341       |                   |                                        | TAX DISTRICT: 24A     |                 |             | CHAMBLEE ANX   |                 | DUE DATE:  | CODE:     |  |
| CENTENNIAL CORP         | 2024     |                       | F                 | 2,802.00                               | 24.52                 | 0.00            | 0.00        | 0.00           | 2,826.52        | 09/30/2024 |           |  |
| CENTENNIAL CORP         | 2024     |                       | S                 | 2,802.00                               | 24.52                 | 0.00            | 0.00        | 0.00           | 2,826.52        | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                       |                   |                                        |                       |                 |             |                | <b>5,653.04</b> |            |           |  |
| <b>18 281 18 002</b>    | 3140     | LAKE CT 30341 3804    |                   |                                        | TAX DISTRICT: 24A     |                 |             | CHAMBLEE ANX   |                 | DUE DATE:  | CODE:     |  |
| COY C STEPHEN           | 2024     |                       | S                 | 2,470.42                               | 21.62                 | 122.03          | 0.00        | 0.00           | 2,614.07        | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                       |                   |                                        |                       |                 |             |                | <b>2,614.07</b> |            |           |  |
| <b>18 281 18 005</b>    | 3128     | LAKE CT 30341 3804    |                   |                                        | TAX DISTRICT: 24A     |                 |             | CHAMBLEE ANX   |                 | DUE DATE:  | CODE:     |  |
| CUSTOM SOURCE HOMES LLC | 2023     |                       | F                 | 1,732.61                               | 212.91                | 85.14           | 0.00        | 0.00           | 2,030.66        | 10/02/2023 |           |  |
| CUSTOM SOURCE HOMES LLC | 2023     |                       | S                 | 1,732.61                               | 212.91                | 85.14           | 28.00       | 113.98         | 2,172.64        | 11/15/2023 |           |  |
| BARRETT CECELIA         | 2024     |                       | F                 | 2,381.18                               | 20.84                 | 117.56          | 0.00        | 0.00           | 2,519.58        | 09/30/2024 |           |  |
| BARRETT CECELIA         | 2024     |                       | S                 | 2,381.18                               | 20.84                 | 117.56          | 0.00        | 0.00           | 2,519.58        | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                       |                   |                                        |                       |                 |             |                | <b>9,242.46</b> |            |           |  |
| <b>18 281 18 049</b>    | 3092     | MEADOW MERE W 30341   |                   |                                        | TAX DISTRICT: 24A     |                 |             | CHAMBLEE ANX   |                 | DUE DATE:  | CODE:     |  |
| BURGES MELVIN E         | 2023     |                       | H1F F             | 440.79                                 | 12.30                 | 22.04           | 0.00        | 0.00           | 475.13          | 11/25/2024 |           |  |
| BURGES MELVIN E         | 2023     |                       | H1F S             | 440.79                                 | 12.30                 | 22.04           | 0.00        | 0.00           | 475.13          | 11/25/2024 |           |  |
| GRAND TOTAL DUE         |          |                       |                   |                                        |                       |                 |             |                | <b>950.26</b>   |            |           |  |
| <b>18 282 01 031</b>    | 2840     | BELAIRE CIR 30340 32  |                   |                                        | TAX DISTRICT: 04      |                 |             | UNINCORPORATED |                 | DUE DATE:  | CODE:     |  |
| HERNANDEZ JUAN          | 2023     |                       | S                 | 404.27                                 | 22.91                 | 19.90           | 0.00        | 0.00           | 447.08          | 08/19/2024 |           |  |
| GRAND TOTAL DUE         |          |                       |                   |                                        |                       |                 |             |                | <b>447.08</b>   |            |           |  |
| <b>18 282 01 042</b>    | 2807     | FAIRLANE DR 30340     |                   |                                        | TAX DISTRICT: 04      |                 |             | UNINCORPORATED |                 | DUE DATE:  | CODE:     |  |
| TRAN DIEP               | 2024     |                       | S                 | 2,816.68                               | 0.00                  | 0.00            | 0.00        | 0.00           | 2,816.68        | 03/14/2025 |           |  |
| GRAND TOTAL DUE         |          |                       |                   |                                        |                       |                 |             |                | <b>2,816.68</b> |            |           |  |



| DQ205GADEK               |          |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |                |        | Page 1425       |            |
|--------------------------|----------|----------|----------------------|----------------------------------------|----------------------|-------------------|-----------------|----------------|--------|-----------------|------------|
| RUN DATE                 |          | 01/15/25 |                      | PENALTY/INTEREST DATE                  |                      | 01/31/25          |                 |                |        |                 |            |
| OWNER NAME               | TAX YEAR | HS       | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |
| 18 282 01 049            | 2985     |          | FAIRLANE DR 30340    |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |
| RICHARDSON H J           | 2017     |          | 1972-0368            | F                                      | 43.00                | 25.23             | 2.15            | 0.00           | 0.00   | 70.38           | 10/02/2017 |
| RICHARDSON H J           | 2017     |          | 1972-0368            | S                                      | 43.00                | 25.23             | 2.15            | 20.50          | 272.86 | 363.74          | 11/15/2017 |
| RICHARDSON H J           | 2018     |          | 2135-0261            | F                                      | 42.91                | 21.96             | 2.15            | 0.00           | 0.00   | 67.02           | 10/01/2018 |
| RICHARDSON H J           | 2018     |          | 2135-0261            | S                                      | 42.91                | 21.96             | 2.15            | 20.50          | 20.00  | 107.52          | 11/15/2018 |
| RICHARDSON H J           | 2019     |          | 2265-0506            | F                                      | 61.26                | 26.15             | 3.06            | 0.00           | 0.00   | 90.47           | 09/30/2019 |
| RICHARDSON H J           | 2019     |          | 2265-0506            | S                                      | 61.26                | 26.15             | 3.06            | 30.50          | 20.00  | 140.97          | 11/15/2019 |
| RICHARDSON H J           | 2020     |          | 2358-0494            | F                                      | 61.26                | 21.41             | 3.06            | 0.00           | 0.00   | 85.73           | 09/30/2020 |
| RICHARDSON H J           | 2020     |          | 2358-0494            | S                                      | 61.26                | 21.41             | 3.06            | 28.00          | 20.00  | 133.73          | 11/16/2020 |
| RICHARDSON H J           | 2021     |          | 2458-0383            | F                                      | 61.26                | 17.57             | 3.06            | 0.00           | 0.00   | 81.89           | 09/30/2021 |
| RICHARDSON H J           | 2021     |          | 2458-0383            | S                                      | 61.26                | 17.57             | 3.06            | 28.00          | 423.84 | 533.73          | 11/15/2021 |
| RICHARDSON H J           | 2022     |          |                      | F                                      | 61.26                | 13.74             | 3.06            | 0.00           | 0.00   | 78.06           | 09/30/2022 |
| RICHARDSON H J           | 2022     |          |                      | S                                      | 61.26                | 13.74             | 3.06            | 0.00           | 0.00   | 78.06           | 11/15/2022 |
| RICHARDSON H J           | 2023     |          | 2713-0112            | F                                      | 61.13                | 7.52              | 3.06            | 0.00           | 0.00   | 71.71           | 10/02/2023 |
| RICHARDSON H J           | 2023     |          | 2713-0112            | S                                      | 61.13                | 7.52              | 3.06            | 28.00          | 113.98 | 213.69          | 11/15/2023 |
| RICHARDSON H J           | 2024     |          |                      | F                                      | 61.00                | 0.54              | 3.05            | 0.00           | 0.00   | 64.59           | 09/30/2024 |
| RICHARDSON H J           | 2024     |          |                      | S                                      | 61.00                | 0.54              | 3.05            | 0.00           | 0.00   | 64.59           | 11/15/2024 |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |                   |                 |                |        | 2,245.88        |            |
| 18 282 01 051            | 3118     |          | CHESTNUT DR 30340    |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |
| ATLANTA AREA 714 FRATERN | 2024     |          |                      | F                                      | 5,401.27             | 47.26             | 242.52          | 0.00           | 0.00   | 5,691.05        | 09/30/2024 |
| ATLANTA AREA 714 FRATERN | 2024     |          |                      | S                                      | 5,401.27             | 47.26             | 242.52          | 0.00           | 0.00   | 5,691.05        | 11/15/2024 |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |                   |                 |                |        | 11,382.10       |            |
| 18 282 01 060            | 3144     |          | CHESTNUT DR 30340    |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |
| PEREZ VASQUEZ DAVID      | 2024     |          |                      | F                                      | 283.99               | 2.48              | 14.20           | 0.00           | 0.00   | 300.67          | 09/30/2024 |
| PEREZ VASQUEZ DAVID      | 2024     |          |                      | S                                      | 283.99               | 2.48              | 14.20           | 0.00           | 0.00   | 300.67          | 11/15/2024 |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |                   |                 |                |        | 601.34          |            |
| 18 282 02 066            | 3078     |          | TRAFALGAR WAY 30341  |                                        |                      | TAX DISTRICT: 24A |                 | CHAMBLEE ANX   |        | DUE DATE: CODE: |            |
| RAFIQUE MOHAMMAD         | 2023     |          | H1F F                |                                        | 477.04               | 8.74              | 23.85           | 0.00           | 0.00   | 509.63          | 12/23/2024 |
| RAFIQUE MOHAMMAD         | 2023     |          | H1F S                |                                        | 477.04               | 8.74              | 23.85           | 0.00           | 0.00   | 509.63          | 12/23/2024 |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |                   |                 |                |        | 1,019.26        |            |
| 18 282 02 076            | 3010     |          | TRAFALGAR WAY 30341  |                                        |                      | TAX DISTRICT: 24A |                 | CHAMBLEE ANX   |        | DUE DATE: CODE: |            |
| DELGADO JEFFREY          | 2024     |          |                      | F                                      | 3,764.95             | 32.95             | 185.25          | 0.00           | 0.00   | 3,983.15        | 09/30/2024 |
| DELGADO JEFFREY          | 2024     |          |                      | S                                      | 3,764.95             | 32.95             | 185.25          | 0.00           | 0.00   | 3,983.15        | 11/15/2024 |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |                   |                 |                |        | 7,966.30        |            |
| 18 282 02 078            | 3087     |          | ASCOT CT 30341 3815  |                                        |                      | TAX DISTRICT: 24A |                 | CHAMBLEE ANX   |        | DUE DATE: CODE: |            |
| MARTINEZ RAMIRO          | 2024     |          | H1F F                |                                        | 454.25               | 0.00              | 0.00            | 0.00           | 0.00   | 454.25          | 02/17/2025 |
| MARTINEZ RAMIRO          | 2024     |          | H1F S                |                                        | 454.25               | 0.00              | 0.00            | 0.00           | 0.00   | 454.25          | 02/17/2025 |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |                   |                 |                |        | 908.50          |            |
| 18 282 03 017            | 2628     |          | CHAMBLEE TUCKER RD 3 |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |
| MARROQUIN GEDALIAS       | 2024     |          | H1F F                |                                        | 1,506.01             | 13.18             | 72.61           | 0.00           | 0.00   | 1,591.80        | 01/15/2025 |
| MARROQUIN GEDALIAS       | 2024     |          | H1F S                |                                        | 1,506.01             | 13.18             | 72.61           | 0.00           | 0.00   | 1,591.80        | 01/15/2025 |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |                   |                 |                |        | 3,183.60        |            |
| 18 282 03 018            | 2634     |          | CHAMBLEE TUCKER RD 3 |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |
| K2C REAL ESTATE LLC      | 2024     |          |                      | F                                      | 383.38               | 0.00              | 0.00            | 0.00           | 0.00   | 383.38          | 02/17/2025 |
| K2C REAL ESTATE LLC      | 2024     |          |                      | S                                      | 383.38               | 0.00              | 0.00            | 0.00           | 0.00   | 383.38          | 02/17/2025 |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |                   |                 |                |        | 766.76          |            |
| 18 282 04 001            | 2831     |          | BELAIRE CIR 30340 32 |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |
| NGUYEN TRANG THI THUY    | 2024     |          | H1F F                |                                        | 2,451.41             | 21.45             | 119.88          | 0.00           | 0.00   | 2,592.74        | 09/30/2024 |
| NGUYEN TRANG THI THUY    | 2024     |          | H1F S                |                                        | 2,451.41             | 21.45             | 119.88          | 0.00           | 0.00   | 2,592.74        | 11/15/2024 |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |                   |                 |                |        | 5,185.48        |            |
| 18 282 04 019            | 2977     |          | BELAIRE CIR 30340 32 |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |
| DOOLEY STEPHANIE JO      | 2024     |          | H1F S                |                                        | 124.57               | 1.09              | 6.06            | 0.00           | 0.00   | 131.72          | 11/15/2024 |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |                   |                 |                |        | 131.72          |            |

| DQ205GADEK               |          |                    |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |             |       |               | Page 1426       |  |
|--------------------------|----------|--------------------|-----------|----------------------------------------|----------------------|-------------------|-----------------|-------------|-------|---------------|-----------------|--|
| RUN DATE 01/15/25        |          |                    |           | PENALTY/INTEREST DATE 01/31/25         |                      |                   |                 |             |       |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                 | BK/ PG    | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |  |
| 18 282 04 030            | 2711     | FAIRLANE DR        | 30340 32  |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| STEWART FRANK D          | 2024     |                    | H4F F     |                                        | 502.75               | 4.40              | 22.44           | 0.00        | 0.00  | 529.59        | 09/30/2024      |  |
| STEWART FRANK D          | 2024     |                    | H4F S     |                                        | 502.75               | 4.40              | 22.44           | 0.00        | 0.00  | 529.59        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                    |           |                                        |                      |                   |                 |             |       | 1,059.18      |                 |  |
| 18 282 05 008            | 2708     | FAIRLANE DR        | 30340 32  |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| MCDONALD DANIEL A        | 2024     |                    | H1F F     |                                        | 1,931.55             | 16.90             | 93.88           | 0.00        | 0.00  | 2,042.33      | 09/30/2024      |  |
| MCDONALD DANIEL A        | 2024     |                    | H1F S     |                                        | 1,931.55             | 16.90             | 93.88           | 0.00        | 0.00  | 2,042.33      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                    |           |                                        |                      |                   |                 |             |       | 4,084.66      |                 |  |
| 18 282 05 010            | 2692     | FAIRLANE DR        | 30340 32  |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| MCELPRANG DAVID O        | 2024     |                    | H1F F     |                                        | 1,997.92             | 17.48             | 97.20           | 0.00        | 0.00  | 2,112.60      | 09/30/2024      |  |
| MCELPRANG DAVID O        | 2024     |                    | H1F S     |                                        | 1,997.92             | 17.48             | 97.20           | 0.00        | 0.00  | 2,112.60      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                    |           |                                        |                      |                   |                 |             |       | 4,225.20      |                 |  |
| 18 282 06 006            | 2788     | CENTURY CT         | 30340 322 |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| SWARTZELL RICHARD D      | 2024     |                    | H1F F     |                                        | 194.50               | 0.00              | 0.00            | 0.00        | 0.00  | 194.50        | 03/24/2025      |  |
| SWARTZELL RICHARD D      | 2024     |                    | H1F S     |                                        | 194.50               | 0.00              | 0.00            | 0.00        | 0.00  | 194.50        | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |                    |           |                                        |                      |                   |                 |             |       | 389.00        |                 |  |
| 18 282 06 013            | 2834     | FAIRLANE DR        | 30340 32  |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| GECKELER PETER           | 2024     |                    | H1F S     |                                        | 1,317.86             | 11.53             | 64.52           | 0.00        | 0.00  | 1,393.91      | 01/15/2025      |  |
| GRAND TOTAL DUE          |          |                    |           |                                        |                      |                   |                 |             |       | 1,393.91      |                 |  |
| 18 282 09 020            | 2739     | CHAMBLEE TUCKER RD | 30340 3   |                                        |                      | TAX DISTRICT: 24A | CHAMBLEE ANX    |             |       |               | DUE DATE: CODE: |  |
| SANDERS RICHARD L        | 2024     |                    | H1F S     |                                        | 338.16               | 0.00              | 0.00            | 0.00        | 0.00  | 338.16        | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |                    |           |                                        |                      |                   |                 |             |       | 338.16        |                 |  |
| 18 282 15 001            | 3125     | PRESIDENTIAL PKWY  | 30340 36  |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| CITY OF LIGHT INC.       | 2024     |                    | S         |                                        | 8.06                 | 0.07              | 0.00            | 0.00        | 0.00  | 8.13          | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                    |           |                                        |                      |                   |                 |             |       | 8.13          |                 |  |
| 18 282 15 002            | 2896     | CHAMBLEE TUCKER RD | 30340 3   |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| SALLARULO PATRICK J      | 2024     |                    | S         |                                        | 2,608.31             | 22.82             | 120.88          | 0.00        | 0.00  | 2,752.01      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                    |           |                                        |                      |                   |                 |             |       | 2,752.01      |                 |  |
| 18 282 18 001            | 2900     | CHAMBLEE TUCKER RD | 30340 3   |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| PARK RIDGE EIGHTY-FIVE C | 2024     |                    | F         |                                        | 1,771.20             | 15.50             | 0.00            | 0.00        | 0.00  | 1,786.70      | 09/30/2024      |  |
| PARK RIDGE EIGHTY-FIVE C | 2024     |                    | S         |                                        | 1,771.20             | 15.50             | 0.00            | 0.00        | 0.00  | 1,786.70      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                    |           |                                        |                      |                   |                 |             |       | 3,573.40      |                 |  |
| 18 282 19 020            | 3078     | QUANTUM LN         | 30341     |                                        |                      | TAX DISTRICT: 24A | CHAMBLEE ANX    |             |       |               | DUE DATE: CODE: |  |
| QUANTUM LANE LLC         | 2024     |                    | F         |                                        | 493.75               | 0.00              | 0.00            | 0.00        | 0.00  | 493.75        | 03/24/2025      |  |
| QUANTUM LANE LLC         | 2024     |                    | S         |                                        | 493.75               | 0.00              | 0.00            | 0.00        | 0.00  | 493.75        | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |                    |           |                                        |                      |                   |                 |             |       | 987.50        |                 |  |
| 18 282 19 024            | 3094     | QUANTUM LN         | 30341     |                                        |                      | TAX DISTRICT: 24A | CHAMBLEE ANX    |             |       |               | DUE DATE: CODE: |  |
| OBANDO SERGIO D          | 2024     |                    | H1F F     |                                        | 338.50               | 0.00              | 0.00            | 0.00        | 0.00  | 338.50        | 03/24/2025      |  |
| OBANDO SERGIO D          | 2024     |                    | H1F S     |                                        | 338.50               | 0.00              | 0.00            | 0.00        | 0.00  | 338.50        | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |                    |           |                                        |                      |                   |                 |             |       | 677.00        |                 |  |
| 18 282 19 062            | 300      | QUANTUM LN         | 30341     |                                        |                      | TAX DISTRICT: 24A | CHAMBLEE ANX    |             |       |               | DUE DATE: CODE: |  |
| DRESDEN CAPITAL PARTNERS | 2024     |                    | F         |                                        | 1,323.60             | 11.58             | 0.00            | 0.00        | 0.00  | 1,335.18      | 09/30/2024      |  |
| DRESDEN CAPITAL PARTNERS | 2024     |                    | S         |                                        | 1,323.60             | 11.58             | 0.00            | 0.00        | 0.00  | 1,335.18      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                    |           |                                        |                      |                   |                 |             |       | 2,670.36      |                 |  |
| 18 283 01 027            | 3194     | WINDSOR FOREST RD  | 30341 36  |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |  |
| MCELROY ERNEST L         | 2024     |                    | H1S F     |                                        | 235.18               | 0.00              | 0.00            | 0.00        | 0.00  | 235.18        | 03/24/2025      |  |
| MCELROY ERNEST L         | 2024     |                    | H1S S     |                                        | 235.18               | 0.00              | 0.00            | 0.00        | 0.00  | 235.18        | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |                    |           |                                        |                      |                   |                 |             |       | 470.36        |                 |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1427  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 18 283 01 046            | 3205     | BARKSIDE CT 30341    | 42                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HOLLAND JAMES DEAN       | 2017     |                      | H1F F             | 1,290.40                               | 757.28        | 64.52           | 0.00           | 0.00   | 2,112.20      | 10/02/2017 | DC    |
| HOLLAND JAMES DEAN       | 2017     |                      | H1F S             | 1,290.40                               | 757.28        | 64.52           | 28.00          | 20.00  | 2,160.20      | 11/15/2017 | DC    |
| DEKALB COUNTY            | 2018     |                      | F                 | 37.60                                  | 12.94         | 0.68            | 0.00           | 0.00   | 51.22         | 02/22/2021 | DC    |
| DEKALB COUNTY            | 2018     |                      | S                 | 37.60                                  | 12.94         | 0.68            | 18.00          | 20.00  | 89.22         | 02/22/2021 | DC    |
| DEKALB COUNTY            | 2019     |                      | F                 | 37.60                                  | 12.94         | 0.68            | 0.00           | 0.00   | 51.22         | 02/22/2021 | DC    |
| DEKALB COUNTY            | 2019     |                      | S                 | 37.60                                  | 12.94         | 0.68            | 18.00          | 20.00  | 89.22         | 02/22/2021 | DC    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,553.28      |            |       |
| 18 283 01 049            | 3229     | BARKSIDE CT 30341    | 42                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ROBLERO ROLFI ARNOLDO RC | 2024     |                      | S                 | 4,389.96                               | 38.41         | 216.80          | 0.00           | 0.00   | 4,645.17      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,645.17      |            |       |
| 18 283 01 077            | 3661     | PRESIDENTIAL PKWY 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ALMOND TREE INVESTMENTS  | 2024     |                      | F                 | 25,139.80                              | 219.98        | 1,209.47        | 0.00           | 0.00   | 26,569.25     | 09/30/2024 |       |
| ALMOND TREE INVESTMENTS  | 2024     |                      | S                 | 25,139.80                              | 219.98        | 1,209.47        | 0.00           | 0.00   | 26,569.25     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 53,138.50     |            |       |
| 18 283 01 089            | 3288     | MARJAN DR 30340      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ARAB AMERICAN FUND OF GE | 2023     |                      | F                 | 312.00                                 | 38.34         | 0.00            | 0.00           | 0.00   | 350.34        | 10/02/2023 |       |
| ARAB AMERICAN FUND OF GE | 2023     |                      | S                 | 312.00                                 | 38.34         | 0.00            | 0.00           | 0.00   | 350.34        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 700.68        |            |       |
| 18 283 01 091            | 3299     | MARJAN DR 30340      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| URREA REAL ESTATE LLC    | 2024     |                      | F                 | 22,839.40                              | 0.00          | 0.00            | 0.00           | 0.00   | 22,839.40     | 03/24/2025 |       |
| URREA REAL ESTATE LLC    | 2024     |                      | S                 | 22,839.40                              | 0.00          | 0.00            | 0.00           | 0.00   | 22,839.40     | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 45,678.80     |            |       |
| 18 283 02 003            | 3281     | N EMBRY CIR 30341    | 42                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| YATES BONNIE JEAN        | 2024     |                      | H9F S             | 32.35                                  | 0.28          | 1.50            | 0.00           | 0.00   | 34.13         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 34.13         |            |       |
| 18 284 01 024            | 3244     | ALTON RD 30341       | 4306              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| JAY JOHN B               | 2024     |                      | F                 | 200.27                                 | 1.76          | 10.02           | 0.00           | 0.00   | 212.05        | 09/30/2024 |       |
| JAY JOHN B               | 2024     |                      | S                 | 200.27                                 | 1.76          | 10.02           | 0.00           | 0.00   | 212.05        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 424.10        |            |       |
| 18 284 03 037            | 3135     | EMBRY HILLS DR 30341 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BERNAL GABRIEL ANDRES    | 2024     |                      | H1F F             | 443.31                                 | 0.00          | 0.00            | 0.00           | 0.00   | 443.31        | 03/24/2025 |       |
| BERNAL GABRIEL ANDRES    | 2024     |                      | H1F S             | 443.31                                 | 0.00          | 0.00            | 0.00           | 0.00   | 443.31        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 886.62        |            |       |
| 18 284 04 005            | 3274     | BUCKEYE RD 30341     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| USSAKI FOUNDATION INC    | 2024     |                      | F                 | 226.80                                 | 1.98          | 0.00            | 0.00           | 0.00   | 228.78        | 09/30/2024 |       |
| USSAKI FOUNDATION INC    | 2024     |                      | S                 | 226.80                                 | 1.98          | 0.00            | 0.00           | 0.00   | 228.78        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 457.56        |            |       |
| 18 284 06 032            | 3255     | EMBRY HILLS DR 30341 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CARR HAZEL               | 2024     |                      | F                 | 5,686.15                               | 49.75         | 281.62          | 0.00           | 0.00   | 6,017.52      | 09/30/2024 |       |
| CARR HAZEL               | 2024     |                      | S                 | 5,686.15                               | 49.75         | 281.62          | 0.00           | 0.00   | 6,017.52      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 12,035.04     |            |       |
| 18 284 07 012            | 3613     | EMBRY CIR 30341      | 4320              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HD CRAFTSMAN HOMES INC   | 2024     |                      | F                 | 3,962.02                               | 34.67         | 195.41          | 0.00           | 0.00   | 4,192.10      | 09/30/2024 |       |
| HD CRAFTSMAN HOMES INC   | 2024     |                      | S                 | 3,962.02                               | 34.67         | 195.41          | 0.00           | 0.00   | 4,192.10      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 8,384.20      |            |       |
| 18 284 07 019            | 3555     | EMBRY CIR 30341      | 5613              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| RILEY KATHLEEN           | 2024     |                      | H1F S             | 101.08                                 | 0.88          | 4.93            | 0.00           | 0.00   | 106.89        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 106.89        |            |       |
| 18 284 08 016            | 3293     | ALTON RD 30341       | 4305              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SAKABA NUBRAS            | 2023     |                      | S                 | 1,105.26                               | 94.37         | 54.82           | 28.00          | 113.98 | 1,396.43      | 05/27/2024 |       |
| SAKABA NUBRAS            | 2024     |                      | F                 | 755.75                                 | 0.00          | 0.00            | 0.00           | 0.00   | 755.75        | 03/24/2025 |       |
| SAKABA NUBRAS            | 2024     |                      | S                 | 755.75                                 | 0.00          | 0.00            | 0.00           | 0.00   | 755.75        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,907.93      |            |       |

01/31/25

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| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 1429  |    |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|----|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |    |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |  |
| <b>18 285 03 083</b>     | 3697     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| EVANS PAUL ROBLEY JR HIS | 2017     | 1972-0404            | F                 | 81.12                                  | 47.61            | 4.06            | 0.00        | 0.00   | 132.79          | 10/02/2017 | DO |  |
| EVANS PAUL ROBLEY JR HIS | 2017     | 1972-0404            | S                 | 81.12                                  | 47.61            | 4.06            | 30.50       | 20.00  | 183.29          | 11/15/2017 | DO |  |
| EVANS PAUL ROBLEY JR HIS | 2018     | 2135-0305            | F                 | 80.94                                  | 41.43            | 4.05            | 0.00        | 0.00   | 126.42          | 10/01/2018 | DO |  |
| EVANS PAUL ROBLEY JR HIS | 2018     | 2135-0305            | S                 | 80.94                                  | 41.43            | 4.05            | 30.50       | 20.00  | 176.92          | 11/15/2018 | DO |  |
| EVANS PAUL ROBLEY JR HIS | 2019     | 2265-0520            | F                 | 80.75                                  | 34.47            | 4.04            | 0.00        | 0.00   | 119.26          | 09/30/2019 | DO |  |
| EVANS PAUL ROBLEY JR HIS | 2019     | 2265-0520            | S                 | 80.75                                  | 34.47            | 4.04            | 30.50       | 58.98  | 208.74          | 11/15/2019 | DO |  |
| EVANS PAUL ROBLEY JR HIS | 2020     | 2358-0515            | F                 | 80.75                                  | 28.21            | 4.04            | 0.00        | 0.00   | 113.00          | 09/30/2020 | DO |  |
| EVANS PAUL ROBLEY JR HIS | 2020     | 2358-0515            | S                 | 80.75                                  | 28.21            | 4.04            | 28.00       | 20.00  | 161.00          | 11/16/2020 | DO |  |
| EVANS PAUL ROBLEY JR HIS | 2021     | 2458-0399            | F                 | 69.35                                  | 19.89            | 3.47            | 0.00        | 0.00   | 92.71           | 09/30/2021 |    |  |
| EVANS PAUL ROBLEY JR HIS | 2021     | 2458-0399            | S                 | 69.35                                  | 19.89            | 3.47            | 28.00       | 20.00  | 140.71          | 11/15/2021 |    |  |
| EVANS PAUL ROBLEY JR HIS | 2022     | 2586-0025            | F                 | 69.34                                  | 15.56            | 3.47            | 0.00        | 0.00   | 88.37           | 09/30/2022 |    |  |
| EVANS PAUL ROBLEY JR HIS | 2022     | 2586-0025            | S                 | 69.34                                  | 15.56            | 3.47            | 28.00       | 394.37 | 510.74          | 11/15/2022 |    |  |
| EVANS PAUL ROBLEY JR HIS | 2023     | 2713-0086            | F                 | 69.19                                  | 8.50             | 3.46            | 0.00        | 0.00   | 81.15           | 10/02/2023 |    |  |
| EVANS PAUL ROBLEY JR HIS | 2023     | 2713-0086            | S                 | 69.19                                  | 8.50             | 3.46            | 28.00       | 20.00  | 129.15          | 11/15/2023 |    |  |
| EVANS PAUL ROBLEY JR HIS | 2024     |                      | F                 | 69.03                                  | 0.60             | 3.45            | 0.00        | 0.00   | 73.08           | 09/30/2024 |    |  |
| EVANS PAUL ROBLEY JR HIS | 2024     |                      | S                 | 69.03                                  | 0.60             | 3.45            | 0.00        | 0.00   | 73.08           | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,410.41        |            |    |  |
| <b>18 285 08 017</b>     | 3487     | ASHWOOD LN 30341 453 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| LIVINGSTONE CAROLE       | 2024     | H4F F                |                   | 335.89                                 | 2.94             | 15.44           | 0.00        | 0.00   | 354.27          | 09/30/2024 |    |  |
| LIVINGSTONE CAROLE       | 2024     | H4F S                |                   | 335.89                                 | 2.94             | 15.44           | 0.00        | 0.00   | 354.27          | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 708.54          |            |    |  |
| <b>18 285 08 041</b>     | 3460     | ASHWOOD LN 30341     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| ASHWOOD CONDO ASSO       | 2023     | F                    |                   | 24.00                                  | 2.95             | 0.00            | 0.00        | 0.00   | 26.95           | 10/02/2023 |    |  |
| ASHWOOD CONDO ASSO       | 2023     | S                    |                   | 24.00                                  | 2.95             | 0.00            | 0.00        | 0.00   | 26.95           | 11/15/2023 |    |  |
| ASHWOOD CONDO ASSO       | 2024     | F                    |                   | 27.00                                  | 0.24             | 0.00            | 0.00        | 0.00   | 27.24           | 09/30/2024 |    |  |
| ASHWOOD CONDO ASSO       | 2024     | S                    |                   | 27.00                                  | 0.24             | 0.00            | 0.00        | 0.00   | 27.24           | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 108.38          |            |    |  |
| <b>18 285 09 015</b>     | 3429     | ASHWOOD LN 30341 456 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| BEKELE DINA              | 2024     | H1F F                |                   | 1,366.93                               | 11.96            | 67.00           | 0.00        | 0.00   | 1,445.89        | 09/30/2024 |    |  |
| BEKELE DINA              | 2024     | H1F S                |                   | 1,366.93                               | 11.96            | 67.00           | 0.00        | 0.00   | 1,445.89        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,891.78        |            |    |  |
| <b>18 285 09 028</b>     | 3457     | ASHWOOD LN 30341 453 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| ATMADI HENRY             | 2024     | F                    |                   | 2,392.38                               | 20.94            | 118.27          | 0.00        | 0.00   | 2,531.59        | 09/30/2024 |    |  |
| ATMADI HENRY             | 2024     | S                    |                   | 2,392.38                               | 20.94            | 118.27          | 0.00        | 0.00   | 2,531.59        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 5,063.18        |            |    |  |
| <b>18 285 10 019</b>     | 3262     | HENDERSON MILL RD #  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| READ RONALD D            | 2024     | H1F F                |                   | 1,604.30                               | 14.04            | 78.87           | 0.00        | 0.00   | 1,697.21        | 09/30/2024 |    |  |
| READ RONALD D            | 2024     | H1F S                |                   | 1,604.30                               | 14.04            | 78.87           | 0.00        | 0.00   | 1,697.21        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 3,394.42        |            |    |  |
| <b>18 285 11 068</b>     | 3234     | 1 HENDERSON MILL RD  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| MANTOVANI SHANNON ELIZAE | 2023     | H1F F                |                   | 675.93                                 | 83.06            | 32.60           | 0.00        | 0.00   | 791.59          | 10/02/2023 |    |  |
| MANTOVANI SHANNON ELIZAE | 2023     | H1F S                |                   | 675.95                                 | 83.06            | 32.60           | 28.00       | 113.98 | 933.59          | 11/15/2023 |    |  |
| HAGER CARL L             | 2024     | H1F F                |                   | 1,179.81                               | 10.33            | 57.64           | 0.00        | 0.00   | 1,247.78        | 09/30/2024 |    |  |
| HAGER CARL L             | 2024     | H1F S                |                   | 1,179.81                               | 10.33            | 57.64           | 0.00        | 0.00   | 1,247.78        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 4,220.74        |            |    |  |
| <b>18 285 11 072</b>     | 3236     | HENDERSON MILL RD 5  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| OWENS LILL HILL          | 2024     | F                    |                   | 2,067.33                               | 18.09            | 102.02          | 0.00        | 0.00   | 2,187.44        | 09/30/2024 |    |  |
| OWENS LILL HILL          | 2024     | S                    |                   | 2,067.33                               | 18.09            | 102.02          | 0.00        | 0.00   | 2,187.44        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 4,374.88        |            |    |  |
| <b>18 285 11 092</b>     | 3240     | 1 HENDERSON MILL RD  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| STARNER SAMUEL E         | 2024     | S                    |                   | 658.80                                 | 5.77             | 32.44           | 0.00        | 0.00   | 697.01          | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 697.01          |            |    |  |

| DQ205GADEK             |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 1430 |  |
|------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-----------|--|
| RUN DATE 01/15/25      |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |           |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |           |  |
| 18 285 12 005          | 3610     | 1 CHAMBLEE TUCKER RD |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| ALZ INVESTMENTS INC    | 2024     |                      | F                 | 5,105.87                               | 44.67         | 245.84          | 0.00           | 0.00   | 5,396.38      | 09/30/2024 |           |  |
| ALZ INVESTMENTS INC    | 2024     |                      | S                 | 5,105.87                               | 44.67         | 245.84          | 0.00           | 0.00   | 5,396.38      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 10,792.76     |            |           |  |
| 18 285 13 003          | 3541     | OLD CHAMBLEE TUCKER  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| MAJDI NAGHMEH          | 2024     |                      | F                 | 1,346.44                               | 11.79         | 65.97           | 0.00           | 0.00   | 1,424.20      | 09/30/2024 |           |  |
| MAJDI NAGHMEH          | 2024     |                      | S                 | 1,346.44                               | 11.79         | 65.97           | 0.00           | 0.00   | 1,424.20      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 2,848.40      |            |           |  |
| 18 285 13 021          | 3545     | OLD CHAMBLEE TUCKER  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| ADERE YANET            | 2024     |                      | H1F S             | 99.40                                  | 0.87          | 4.84            | 0.00           | 0.00   | 105.11        | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 105.11        |            |           |  |
| 18 285 13 029          | 3547     | OLD CHAMBLEE TUCKER  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| SOLES MELANIE E        | 2024     |                      | S                 | 671.27                                 | 5.88          | 32.89           | 0.00           | 0.00   | 710.04        | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 710.04        |            |           |  |
| 18 285 13 039          | 3549     | B OLD CHAMBLEE TUCKE |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| RUSH GREG              | 2023     | 2713-0140            | S                 | 249.56                                 | 30.66         | 12.29           | 4.50           | 42.19  | 339.20        | 11/15/2023 |           |  |
| RUSH GREG              | 2024     |                      | F                 | 1,656.64                               | 14.50         | 81.48           | 0.00           | 0.00   | 1,752.62      | 09/30/2024 |           |  |
| RUSH GREG              | 2024     |                      | S                 | 1,656.64                               | 14.50         | 81.48           | 0.00           | 0.00   | 1,752.62      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 3,844.44      |            |           |  |
| 18 285 13 053          | 3553     | OLD CHAMBLEE TUCKER  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| SMITH NATASHA ANNMARIE | 2024     |                      | F                 | 242.69                                 | 0.00          | 0.00            | 0.00           | 0.00   | 242.69        | 03/24/2025 |           |  |
| SMITH NATASHA ANNMARIE | 2024     |                      | S                 | 242.69                                 | 0.00          | 0.00            | 0.00           | 0.00   | 242.69        | 03/24/2025 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 485.38        |            |           |  |
| 18 285 13 072          | 3559     | OLD CHAMBLEE TUCKER  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| KATZ MARK A            | 2024     |                      | H1F S             | 50.97                                  | 0.44          | 2.48            | 0.00           | 0.00   | 53.89         | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 53.89         |            |           |  |
| 18 285 14 011          | 3441     | HENDERSON RESERVE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| HAIDARA SEYDOU         | 2024     |                      | H1F F             | 2,553.93                               | 22.35         | 125.00          | 0.00           | 0.00   | 2,701.28      | 09/30/2024 |           |  |
| HAIDARA SEYDOU         | 2024     |                      | H1F S             | 2,553.93                               | 22.35         | 125.00          | 0.00           | 0.00   | 2,701.28      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 5,402.56      |            |           |  |
| 18 285 14 032          | 3517     | HENDERSON RESERVE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| COLE JAMES             | 2024     |                      | H1F S             | 2,249.20                               | 19.68         | 109.77          | 0.00           | 0.00   | 2,378.65      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 2,378.65      |            |           |  |
| 18 285 16 003          | 3301     | HENDERSON MILL RD 0  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| DESHOMMES STEPHANIE    | 2024     |                      | F                 | 1,847.35                               | 16.17         | 91.02           | 0.00           | 0.00   | 1,954.54      | 09/30/2024 |           |  |
| DESHOMMES STEPHANIE    | 2024     |                      | S                 | 1,847.35                               | 16.17         | 91.02           | 0.00           | 0.00   | 1,954.54      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 3,909.08      |            |           |  |
| 18 286 01 022          | 3202     | BOLISSA DR 30340 452 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| ZHANG FAN              | 2024     |                      | F                 | 3,747.44                               | 32.79         | 184.68          | 0.00           | 0.00   | 3,964.91      | 09/30/2024 |           |  |
| ZHANG FAN              | 2024     |                      | S                 | 3,747.44                               | 32.79         | 184.68          | 0.00           | 0.00   | 3,964.91      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 7,929.82      |            |           |  |
| 18 286 02 009          | 3885     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| DYNAMIC COMPANY LLC    | 2024     |                      | F                 | 2,688.51                               | 23.52         | 131.73          | 0.00           | 0.00   | 2,843.76      | 09/30/2024 |           |  |
| DYNAMIC COMPANY LLC    | 2024     |                      | S                 | 2,688.51                               | 23.52         | 131.73          | 0.00           | 0.00   | 2,843.76      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 5,687.52      |            |           |  |
| 18 286 02 133          | 3672     | TOXAWAY CT 30341 461 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| TURNER GRETCHEN F      | 2020     |                      | H1F S             | 0.00                                   | 0.00          | 0.00            | 0.00           | 101.56 | 101.56        | 11/16/2020 | NS        |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 101.56        |            |           |  |
| 18 286 02 169          | 3212     | NORTHBROOK DR 30341  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| BIRD LAVONDA MEEKS     | 2024     |                      | H1 S              | 1,846.08                               | 16.15         | 90.86           | 0.00           | 0.00   | 1,953.09      | 01/15/2025 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 1,953.09      |            |           |  |

| DQ205GADEK             |          |    |                 | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                  |                |       |               | Page 1431  |       |
|------------------------|----------|----|-----------------|----------------------------------------|----------------------|--------------|------------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25      |          |    |                 | PENALTY/INTEREST DATE 01/31/25         |                      |              |                  |                |       |               |            |       |
| OWNER NAME             | TAX YEAR | HS | BK/ PG          | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 18 286 02 218          | 3122     |    | HENDERSON WALK  | 30340                                  |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| 3057 OAKTREE LANE LLC  | 2024     |    |                 | F                                      | 176.92               | 1.54         | 8.72             | 0.00           | 0.00  | 187.18        | 09/30/2024 |       |
| 3057 OAKTREE LANE LLC  | 2024     |    |                 | S                                      | 3,766.73             | 32.96        | 185.64           | 0.00           | 0.00  | 3,985.33      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |    |                 |                                        |                      |              |                  |                |       | 4,172.51      |            |       |
| 18 286 03 001          | 3054     |    | OCTAVIA PL      | 30340                                  | 462                  |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| PADGETT DAVID C        | 2024     |    | H1F             | F                                      | 2,496.42             | 21.84        | 122.13           | 0.00           | 0.00  | 2,640.39      | 01/30/2025 |       |
| PADGETT DAVID C        | 2024     |    | H1F             | S                                      | 2,496.42             | 21.84        | 122.13           | 0.00           | 0.00  | 2,640.39      | 01/30/2025 |       |
| GRAND TOTAL DUE        |          |    |                 |                                        |                      |              |                  |                |       | 5,280.78      |            |       |
| 18 286 04 041          | 3966     |    | KENDALL CV      | 30340                                  |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MOTIN MOHIBUL          | 2024     |    | H1F             | S                                      | 2,746.79             | 24.04        | 134.64           | 0.00           | 0.00  | 2,905.47      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |    |                 |                                        |                      |              |                  |                |       | 2,905.47      |            |       |
| 18 286 04 044          | 3986     |    | EVANS RD        | 30340                                  |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| DARKO JOANNE M         | 2024     |    | H4F             | F                                      | 674.08               | 5.90         | 31.01            | 0.00           | 0.00  | 710.99        | 09/30/2024 |       |
| DARKO JOANNE M         | 2024     |    | H4F             | S                                      | 674.08               | 5.90         | 31.01            | 0.00           | 0.00  | 710.99        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |    |                 |                                        |                      |              |                  |                |       | 1,421.98      |            |       |
| 18 286 12 017          | 3223     |    | NORTHBROOK DR   | 30341                                  |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| WHISSELL WILLIAM EARL  | 2024     |    | H1F             | S                                      | 572.70               | 5.01         | 28.10            | 0.00           | 0.00  | 605.81        | 01/15/2025 |       |
| GRAND TOTAL DUE        |          |    |                 |                                        |                      |              |                  |                |       | 605.81        |            |       |
| 18 286 13 035          | 3872     |    | GLADNEY DR      | 30340                                  | 461                  |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| TULLIS MAREE L         | 2024     |    | H1F             | S                                      | 2,199.48             | 19.25        | 107.28           | 0.00           | 0.00  | 2,326.01      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |    |                 |                                        |                      |              |                  |                |       | 2,326.01      |            |       |
| 18 286 13 047          | 3109     |    | TERRAMAR DR     | 30341                                  | 46                   |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| FLANAGAN MICHAEL F     | 2024     |    | H1F             | F                                      | 3,362.55             | 29.42        | 165.43           | 0.00           | 0.00  | 3,557.40      | 09/30/2024 |       |
| FLANAGAN MICHAEL F     | 2024     |    | H1F             | S                                      | 3,362.55             | 29.42        | 165.43           | 0.00           | 0.00  | 3,557.40      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |    |                 |                                        |                      |              |                  |                |       | 7,114.80      |            |       |
| 18 286 15 050          | 3896     |    | EVANS RD        | 30340                                  | 4606                 |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MAALOUF SALIM          | 2024     |    | H1F             | S                                      | 883.28               | 7.73         | 43.37            | 0.00           | 0.00  | 934.38        | 01/15/2025 |       |
| GRAND TOTAL DUE        |          |    |                 |                                        |                      |              |                  |                |       | 934.38        |            |       |
| 18 286 15 060          | 3766     |    | DOROCO DR       | 30340                                  | 4308                 |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| CHAMBERS JANE LEGRANDE | 2023     |    |                 | F                                      | 365.02               | 3.19         | 18.25            | 0.00           | 0.00  | 386.46        | 01/15/2025 |       |
| CHAMBERS JANE LEGRANDE | 2023     |    |                 | S                                      | 365.02               | 3.19         | 18.25            | 0.00           | 0.00  | 386.46        | 01/15/2025 |       |
| GRAND TOTAL DUE        |          |    |                 |                                        |                      |              |                  |                |       | 772.92        |            |       |
| 18 286 16 007          | 3141     |    | HENDERSON WALK  | 30340                                  |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| REDO CORNELIUS T III   | 2024     |    | H1F             | F                                      | 2,900.00             | 25.38        | 142.31           | 0.00           | 0.00  | 3,067.69      | 09/30/2024 |       |
| REDO CORNELIUS T III   | 2024     |    | H1F             | S                                      | 2,900.00             | 25.38        | 142.31           | 0.00           | 0.00  | 3,067.69      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |    |                 |                                        |                      |              |                  |                |       | 6,135.38      |            |       |
| 18 287 01 091          | 3216     |    | WESTWOOD DR     | 30340                                  | 45                   |              | TAX DISTRICT: 90 | TUCKER         |       |               | DUE DATE:  | CODE: |
| WILLIAMS LUCILLE P     | 2024     |    | H4F             | S                                      | 365.40               | 3.20         | 16.48            | 0.00           | 0.00  | 385.08        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |    |                 |                                        |                      |              |                  |                |       | 385.08        |            |       |
| 18 287 01 092          | 3208     |    | WESTWOOD DR     | 30340                                  |                      |              | TAX DISTRICT: 90 | TUCKER         |       |               | DUE DATE:  | CODE: |
| COOPER JUDY CAROL      | 2024     |    |                 | S                                      | 2,619.90             | 22.92        | 129.26           | 0.00           | 0.00  | 2,772.08      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |    |                 |                                        |                      |              |                  |                |       | 2,772.08      |            |       |
| 18 287 01 094          | 3184     |    | WANDA WOODS DR  | 30340                                  |                      |              | TAX DISTRICT: 90 | TUCKER         |       |               | DUE DATE:  | CODE: |
| BURNETT ROBERT A JR    | 2024     |    |                 | S                                      | 856.04               | 7.49         | 42.35            | 0.00           | 0.00  | 905.88        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |    |                 |                                        |                      |              |                  |                |       | 905.88        |            |       |
| 18 287 01 118          | 3220     |    | OLDE DEKALB WAY | 3034                                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MAJMUDAR BHAGIRATH     | 2024     |    | H1F             | F                                      | 261.45               | 0.00         | 0.00             | 0.00           | 0.00  | 261.45        | 03/24/2025 |       |
| MAJMUDAR BHAGIRATH     | 2024     |    | H1F             | S                                      | 261.45               | 0.00         | 0.00             | 0.00           | 0.00  | 261.45        | 03/24/2025 |       |
| GRAND TOTAL DUE        |          |    |                 |                                        |                      |              |                  |                |       | 522.90        |            |       |

| DQ205GADEK              |          |                      |                 | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1432       |  |
|-------------------------|----------|----------------------|-----------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                |          | 01/15/25             |                 | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |                 |  |
| OWNER NAME              | TAX YEAR | HS                   | BK/ PG          | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 18 287 01 140           | 3171     | BLAIRHILL CT 30340 4 |                 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| DULION SARA G           | 2024     |                      | H1F             | F                                      | 2,838.72             | 24.84         | 139.24          | 0.00           | 0.00   | 3,002.80      | 09/30/2024      |  |
| DULION SARA G           | 2024     |                      | H1F             | S                                      | 2,838.72             | 24.84         | 139.24          | 0.00           | 0.00   | 3,002.80      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |                 |                                        |                      |               |                 |                |        | 6,005.60      |                 |  |
| 18 287 01 161           | 3221     | WESTMART LN 30340 45 |                 |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |  |
| WYAN MARK A             | 2023     |                      | 2713-0151 S     |                                        | 0.00                 | 0.00          | 0.00            | 18.00          | 20.00  | 38.00         | 11/15/2023      |  |
| WYAN MARK A             | 2023     |                      | 2713-0151 T     |                                        | 57.53                | 7.07          | 2.15            | 0.00           | 0.00   | 66.75         | 11/15/2023      |  |
| WYAN MARK A             | 2024     |                      | F               |                                        | 2,409.68             | 21.09         | 118.69          | 0.00           | 0.00   | 2,549.46      | 09/30/2024      |  |
| WYAN MARK A             | 2024     |                      | S               |                                        | 2,409.67             | 21.09         | 118.69          | 0.00           | 0.00   | 2,549.45      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |                 |                                        |                      |               |                 |                |        | 5,203.66      |                 |  |
| 18 287 01 177           | 4218     | CHAMBLEE TUCKER RD 3 |                 |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |  |
| KARIM ASIM              | 2023     |                      | F               |                                        | 600.29               | 28.26         | 30.01           | 0.00           | 0.00   | 658.56        | 09/05/2024      |  |
| KARIM ASIM              | 2023     |                      | S               |                                        | 600.29               | 28.26         | 30.01           | 0.00           | 0.00   | 658.56        | 09/05/2024      |  |
| KARIM ASIM              | 2024     |                      | S               |                                        | 2,467.71             | 21.60         | 121.60          | 0.00           | 0.00   | 2,610.91      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |                 |                                        |                      |               |                 |                |        | 3,928.03      |                 |  |
| 18 287 02 077           | 4033     | GLADNEY DR 30340 471 |                 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| PUSLEY JAMES V          | 2017     |                      | 1972-0420 F     |                                        | 145.89               | 85.61         | 7.29            | 0.00           | 0.00   | 238.79        | 10/02/2017      |  |
| PUSLEY JAMES V          | 2017     |                      | 1972-0420 S     |                                        | 145.89               | 85.61         | 7.29            | 30.50          | 527.29 | 796.58        | 11/15/2017      |  |
| PUSLEY JAMES V          | 2018     |                      | 2135-0326 F     |                                        | 115.70               | 59.22         | 5.79            | 0.00           | 0.00   | 180.71        | 10/01/2018      |  |
| PUSLEY JAMES V          | 2018     |                      | 2135-0326 S     |                                        | 115.70               | 59.22         | 5.79            | 30.50          | 410.57 | 621.78        | 11/15/2018      |  |
| PUSLEY JAMES V          | 2019     |                      | 2448-0429 F     |                                        | 115.51               | 49.31         | 5.78            | 0.00           | 0.00   | 170.60        | 09/30/2019 DO   |  |
| PUSLEY JAMES V          | 2019     |                      | 2448-0429 S     |                                        | 115.51               | 49.31         | 5.78            | 28.00          | 20.00  | 218.60        | 11/15/2019 DO   |  |
| PUSLEY JAMES V          | 2020     |                      | 2358-0542 F     |                                        | 115.51               | 40.35         | 5.78            | 0.00           | 0.00   | 161.64        | 09/30/2020      |  |
| PUSLEY JAMES V          | 2020     |                      | 2358-0542 S     |                                        | 115.51               | 40.35         | 5.78            | 28.00          | 20.00  | 209.64        | 11/16/2020      |  |
| PUSLEY JAMES V          | 2021     |                      | 2448-0430 F     |                                        | 143.60               | 41.19         | 7.18            | 0.00           | 0.00   | 191.97        | 09/30/2021      |  |
| PUSLEY JAMES V          | 2021     |                      | 2448-0430 S     |                                        | 143.60               | 41.19         | 7.18            | 28.00          | 20.00  | 239.97        | 11/15/2021      |  |
| PUSLEY JAMES V          | 2022     |                      | 2586-0047 F     |                                        | 143.59               | 32.22         | 7.18            | 0.00           | 0.00   | 182.99        | 09/30/2022      |  |
| PUSLEY JAMES V          | 2022     |                      | 2586-0047 S     |                                        | 143.59               | 32.22         | 7.18            | 28.00          | 20.00  | 230.99        | 11/15/2022      |  |
| PUSLEY JAMES V          | 2023     |                      | 2713-0155 F     |                                        | 143.34               | 17.61         | 7.17            | 0.00           | 0.00   | 168.12        | 10/02/2023      |  |
| PUSLEY JAMES V          | 2023     |                      | 2713-0155 S     |                                        | 143.34               | 17.61         | 7.17            | 28.00          | 75.00  | 271.12        | 11/15/2023      |  |
| PUSLEY JAMES V          | 2024     |                      | F               |                                        | 143.07               | 1.25          | 7.15            | 0.00           | 0.00   | 151.47        | 09/30/2024      |  |
| PUSLEY JAMES V          | 2024     |                      | S               |                                        | 143.07               | 1.25          | 7.15            | 0.00           | 0.00   | 151.47        | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |                 |                                        |                      |               |                 |                |        | 4,186.44      |                 |  |
| 18 287 03 039           | 3176     | WESTMART LN 30340 45 |                 |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |  |
| CANTONE DON             | 2021     |                      | 2458-0434 H6F F |                                        | 1,067.31             | 306.17        | 52.17           | 0.00           | 0.00   | 1,425.65      | 09/30/2021      |  |
| CANTONE DON             | 2021     |                      | 2458-0434 H6F S |                                        | 1,067.31             | 306.17        | 52.17           | 28.00          | 428.97 | 1,882.62      | 11/15/2021      |  |
| CANTONE DON             | 2022     |                      | 2586-0048 H6F F |                                        | 1,282.55             | 287.72        | 62.93           | 0.00           | 0.00   | 1,633.20      | 09/30/2022      |  |
| CANTONE DON             | 2022     |                      | 2586-0048 H6F S |                                        | 1,282.55             | 287.72        | 62.93           | 28.00          | 20.00  | 1,681.20      | 11/15/2022      |  |
| CANTONE DON             | 2023     |                      | 2679-0250 H6F F |                                        | 1,204.61             | 148.03        | 59.03           | 0.00           | 0.00   | 1,411.67      | 10/02/2023      |  |
| CANTONE DON             | 2023     |                      | 2679-0250 H6F S |                                        | 1,204.64             | 148.03        | 59.03           | 28.00          | 75.00  | 1,514.70      | 11/15/2023      |  |
| CANTONE DON             | 2023     |                      | 2679-0250 H6F T |                                        | 72.90                | 8.95          | 3.69            | 0.00           | 0.00   | 85.54         | 11/15/2023      |  |
| CANTONE DON             | 2024     |                      | H6F F           |                                        | 1,590.89             | 13.92         | 77.75           | 0.00           | 0.00   | 1,682.56      | 09/30/2024      |  |
| CANTONE DON             | 2024     |                      | H6F S           |                                        | 1,590.89             | 13.92         | 77.75           | 0.00           | 0.00   | 1,682.56      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |                 |                                        |                      |               |                 |                |        | 12,999.70     |                 |  |
| 18 287 08 004           | 3244     | WOODLYNNE WAY 30340  |                 |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |  |
| HOLLER JAMES S          | 2024     |                      | H1F             | F                                      | 1,805.66             | 15.81         | 88.49           | 0.00           | 0.00   | 1,909.96      | 09/30/2024      |  |
| HOLLER JAMES S          | 2024     |                      | H1F             | S                                      | 1,805.66             | 15.81         | 88.49           | 0.00           | 0.00   | 1,909.96      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |                 |                                        |                      |               |                 |                |        | 3,819.92      |                 |  |
| 18 287 08 009           | 3190     | WOODLYNNE WAY 30340  |                 |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |  |
| KASPER RICHARD A        | 2024     |                      | H1F             | S                                      | 1,959.93             | 17.16         | 96.21           | 0.00           | 0.00   | 2,073.30      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                      |                 |                                        |                      |               |                 |                |        | 2,073.30      |                 |  |
| 18 287 08 017           | 3175     | WESTWOOD DR 30340 45 |                 |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |  |
| WESTWOOD INVESTMENT LLC | 2024     |                      | F               |                                        | 380.03               | 0.00          | 0.00            | 0.00           | 0.00   | 380.03        | 03/24/2025      |  |
| WESTWOOD INVESTMENT LLC | 2024     |                      | S               |                                        | 380.03               | 0.00          | 0.00            | 0.00           | 0.00   | 380.03        | 03/24/2025      |  |
| GRAND TOTAL DUE         |          |                      |                 |                                        |                      |               |                 |                |        | 760.06        |                 |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |           |               |            | Page 1433 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-----------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25       |           |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |           |  |
| 18 288 02 028            | 4197     | SCYLER WAY 30084 218 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE:     |  |
| BARRON ANGELICIA         | 2024     |                      | H1F F             | 2,573.69                               | 22.53         | 126.89          | 0.00           | 0.00      | 2,723.11      | 09/30/2024 |           |  |
| BARRON ANGELICIA         | 2024     |                      | H1F S             | 2,573.69                               | 22.53         | 126.89          | 0.00           | 0.00      | 2,723.11      | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                | 5,446.22  |               |            |           |  |
| 18 288 02 107            | 4224     | SPRING VALLEY CIR 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE:     |  |
| WHITE DIEDREA            | 2024     |                      | F                 | 3,125.56                               | 27.35         | 155.38          | 0.00           | 0.00      | 3,308.29      | 09/30/2024 |           |  |
| WHITE DIEDREA            | 2024     |                      | S                 | 3,125.56                               | 27.35         | 155.38          | 0.00           | 0.00      | 3,308.29      | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                | 6,616.58  |               |            |           |  |
| 18 288 02 115            | 3261     | TUCKER NORCROSS RD 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE:     |  |
| SPRING VALLEY TOWNHOME A | 2024     |                      | S                 | 11.84                                  | 0.10          | 0.13            | 0.00           | 0.00      | 12.07         | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                | 12.07     |               |            |           |  |
| 18 288 03 009            | 3145     | TUCKER NORCROSS RD 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE:     |  |
| LIGHTHOUSE PROPERTIES GF | 2024     |                      | S                 | 9,578.72                               | 83.81         | 436.53          | 0.00           | 478.94    | 10,578.00     | 11/15/2024 | NS        |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                | 10,578.00 |               |            |           |  |
| 18 288 03 038            | 4344     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE:     |  |
| MCCLUNG RANDIE           | 2024     |                      | S                 | 9.55                                   | 0.08          | 0.45            | 0.00           | 0.00      | 10.08         | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                | 10.08     |               |            |           |  |
| 18 288 03 065            | 4218     | TUCKERSHAM LN 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE:     |  |
| LI BOSEN                 | 2023     |                      | F                 | 459.21                                 | 12.82         | 22.96           | 0.00           | 0.00      | 494.99        | 11/25/2024 |           |  |
| LI BOSEN                 | 2023     |                      | S                 | 459.21                                 | 12.82         | 22.96           | 0.00           | 0.00      | 494.99        | 11/25/2024 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                | 989.98    |               |            |           |  |
| 18 288 03 067            | 4234     | TUCKERSHAM LN 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE:     |  |
| HUNTER ELIZABETH ANN     | 2023     |                      | H1F S             | 6.30                                   | 0.30          | 0.32            | 0.00           | 0.00      | 6.92          | 09/05/2024 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                | 6.92      |               |            |           |  |
| 18 288 03 077            | 4372     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE:     |  |
| 4372 CHAMBLEE TUCKER LLC | 2022     | 2586-0051            | S                 | 23.53                                  | 5.28          | 1.15            | 0.25           | 5.96      | 36.17         | 11/15/2022 |           |  |
| 4372 CHAMBLEE TUCKER LLC | 2023     | 2686-0418            | F                 | 2,753.69                               | 338.37        | 134.69          | 0.00           | 0.00      | 3,226.75      | 10/02/2023 |           |  |
| 4372 CHAMBLEE TUCKER LLC | 2023     | 2686-0418            | S                 | 2,753.69                               | 338.37        | 134.69          | 28.00          | 75.00     | 3,329.75      | 11/15/2023 |           |  |
| 4372 CHAMBLEE TUCKER LLC | 2023     | 2686-0418            | T                 | 90.00                                  | 11.06         | 0.00            | 0.00           | 0.00      | 101.06        | 11/15/2023 |           |  |
| 4372 CHAMBLEE TUCKER LLC | 2024     |                      | F                 | 2,798.36                               | 24.49         | 135.42          | 0.00           | 0.00      | 2,958.27      | 09/30/2024 |           |  |
| 4372 CHAMBLEE TUCKER LLC | 2024     |                      | S                 | 2,798.36                               | 24.49         | 135.42          | 0.00           | 0.00      | 2,958.27      | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                | 12,610.27 |               |            |           |  |
| 18 288 04 004            | 4395     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE:     |  |
| HUGHES TED LAMAR         | 2024     |                      | F                 | 2,951.74                               | 25.83         | 144.89          | 0.00           | 0.00      | 3,122.46      | 09/30/2024 |           |  |
| HUGHES TED LAMAR         | 2024     |                      | S                 | 2,951.74                               | 25.83         | 144.89          | 0.00           | 0.00      | 3,122.46      | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                | 6,244.92  |               |            |           |  |
| 18 288 04 023            | 4293     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE:     |  |
| THE 4293 CHAMBLEE TUCKER | 2024     |                      | F                 | 0.01                                   | 0.00          | 0.00            | 0.00           | 0.00      | 0.01          | 09/30/2024 |           |  |
| THE 4293 CHAMBLEE TUCKER | 2024     |                      | S                 | 2,087.22                               | 18.26         | 102.74          | 0.00           | 0.00      | 2,208.22      | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                | 2,208.23  |               |            |           |  |
| 18 288 04 026            | 4002     | WEMBLEY FOREST WAY 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE:     |  |
| HUDGINS SUSAN B          | 2024     |                      | H1F F             | 2,793.01                               | 24.44         | 136.96          | 0.00           | 0.00      | 2,954.41      | 09/30/2024 |           |  |
| HUDGINS SUSAN B          | 2024     |                      | H1F S             | 2,793.01                               | 24.44         | 136.96          | 0.00           | 0.00      | 2,954.41      | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                | 5,908.82  |               |            |           |  |
| 18 288 07 008            | 4355     | BONAPARTE DR 30084 2 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE:     |  |
| BRUNO BRITTANI N         | 2024     |                      | H1F S             | 251.86                                 | 2.20          | 12.43           | 0.00           | 0.00      | 266.49        | 01/15/2025 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                | 266.49    |               |            |           |  |
| 18 288 09 005            | 4223     | GLADNEY DR 30340 470 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE:     |  |
| FARAG NOHA H             | 2024     |                      | H1F S             | 444.32                                 | 3.89          | 21.81           | 0.00           | 0.00      | 470.02        | 01/15/2025 |           |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                | 470.02    |               |            |           |  |

| DQ205GADEK               |          |                 |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 1434  |       |
|--------------------------|----------|-----------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                 |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | HS              | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 18 288 10 003            | 4161     | GLADNEY DR      | 30340  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| FERNANDEZ ANNA M         | 2024     |                 | H1F    | F                                      | 2,698.90             | 23.61         | 132.25          | 0.00           | 0.00  | 2,854.76      | 09/30/2024 |       |
| FERNANDEZ ANNA M         | 2024     |                 | H1F    | S                                      | 2,698.90             | 23.61         | 132.25          | 0.00           | 0.00  | 2,854.76      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                |       | 5,709.52      |            |       |
| 18 288 11 002            | 3322     | WEMBLEY WALK    | 30084  |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| JURADO CORDERO MAYRA NAT | 2024     |                 |        | S                                      | 1,510.51             | 13.22         | 74.96           | 0.00           | 0.00  | 1,598.69      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                |       | 1,598.69      |            |       |
| 18 288 12 006            | 3231     | SHADOW WALK LN  | 30084  |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| AYALA ERLIN G            | 2024     |                 |        | F                                      | 2,036.37             | 17.82         | 100.02          | 0.00           | 0.00  | 2,154.21      | 09/30/2024 |       |
| AYALA ERLIN G            | 2024     |                 |        | S                                      | 2,036.37             | 17.82         | 100.02          | 0.00           | 0.00  | 2,154.21      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                |       | 4,308.42      |            |       |
| 18 288 12 045            | 3095     | SHADOW WALK LN  | 30084  |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| MOHAMMED KALID           | 2024     |                 | H1F    | S                                      | 303.38               | 0.00          | 0.00            | 0.00           | 0.00  | 303.38        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                |       | 303.38        |            |       |
| 18 288 12 062            | 3057     | SHADOW WALK LN  | 30084  |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| SMALL PEGGY ANN          | 2023     | 2713-0164       | H3IF   | T                                      | 27.83                | 3.42          | 0.00            | 0.00           | 0.00  | 31.25         | 11/15/2023 |       |
| SMALL PEGGY ANN          | 2024     |                 | H3IF   | F                                      | 375.51               | 3.29          | 16.98           | 0.00           | 0.00  | 395.78        | 09/30/2024 |       |
| SMALL PEGGY ANN          | 2024     |                 | H3IF   | S                                      | 375.51               | 3.29          | 16.98           | 0.00           | 0.00  | 395.78        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                |       | 822.81        |            |       |
| 18 288 12 066            | 3047     | SHADOW WALK LN  | 30084  |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| MENDEZ TOMASA O          | 2024     |                 |        | S                                      | 101.29               | 0.89          | 4.99            | 0.00           | 0.00  | 107.17        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                |       | 107.17        |            |       |
| 18 288 12 106            | 3171     | SHADOW WALK LN  | 30084  |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| TESFAMICHALE BERUKTAYT   | 2024     |                 | H1F    | F                                      | 1,359.39             | 11.90         | 66.17           | 0.00           | 0.00  | 1,437.46      | 09/30/2024 |       |
| TESFAMICHALE BERUKTAYT   | 2024     |                 | H1F    | S                                      | 1,359.39             | 11.90         | 66.17           | 0.00           | 0.00  | 1,437.46      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                |       | 2,874.92      |            |       |
| 18 288 12 108            | 3177     | SHADOW WALK LN  | 30084  |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| PEREZ SERGIO SANCHEZ     | 2024     |                 |        | F                                      | 2,303.09             | 20.15         | 113.36          | 0.00           | 0.00  | 2,436.60      | 09/30/2024 |       |
| PEREZ SERGIO SANCHEZ     | 2024     |                 |        | S                                      | 2,303.09             | 20.15         | 113.36          | 0.00           | 0.00  | 2,436.60      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                |       | 4,873.20      |            |       |
| 18 288 12 121            | 3205     | SHADOW WALK LN  | 30084  |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| BEILLA TRUST             | 2024     |                 | H1F    | S                                      | 1,265.42             | 11.07         | 61.47           | 0.00           | 0.00  | 1,337.96      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                |       | 1,337.96      |            |       |
| 18 288 12 133            | 3018     | PLEASANTDALE RD | 3008   |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| RIVERCREST HOMES INC     | 2017     |                 |        | F                                      | 16.80                | 9.86          | 0.00            | 0.00           | 0.00  | 26.66         | 10/02/2017 |       |
| RIVERCREST HOMES INC     | 2017     |                 |        | S                                      | 16.80                | 9.86          | 0.00            | 0.00           | 0.00  | 26.66         | 11/15/2017 |       |
| RIVERCREST HOMES INC     | 2018     |                 |        | F                                      | 16.80                | 8.60          | 0.00            | 0.00           | 0.00  | 25.40         | 10/01/2018 |       |
| RIVERCREST HOMES INC     | 2018     |                 |        | S                                      | 16.80                | 8.60          | 0.00            | 0.00           | 0.00  | 25.40         | 11/15/2018 |       |
| RIVERCREST HOMES INC     | 2019     |                 |        | F                                      | 16.80                | 7.17          | 0.00            | 0.00           | 0.00  | 23.97         | 09/30/2019 |       |
| RIVERCREST HOMES INC     | 2019     |                 |        | S                                      | 16.80                | 7.17          | 0.00            | 0.00           | 0.00  | 23.97         | 11/15/2019 |       |
| RIVERCREST HOMES INC     | 2020     |                 |        | F                                      | 16.80                | 5.87          | 0.00            | 0.00           | 0.00  | 22.67         | 09/30/2020 |       |
| RIVERCREST HOMES INC     | 2020     |                 |        | S                                      | 16.80                | 5.87          | 0.00            | 0.00           | 0.00  | 22.67         | 11/16/2020 |       |
| RIVERCREST HOMES INC     | 2021     |                 |        | F                                      | 16.80                | 4.82          | 0.00            | 0.00           | 0.00  | 21.62         | 09/30/2021 |       |
| RIVERCREST HOMES INC     | 2021     |                 |        | S                                      | 16.80                | 4.82          | 0.00            | 0.00           | 0.00  | 21.62         | 11/15/2021 |       |
| RIVERCREST HOMES INC     | 2022     |                 |        | F                                      | 16.80                | 3.77          | 0.00            | 0.00           | 0.00  | 20.57         | 09/30/2022 |       |
| RIVERCREST HOMES INC     | 2022     |                 |        | S                                      | 16.80                | 3.77          | 0.00            | 0.00           | 0.00  | 20.57         | 11/15/2022 |       |
| RIVERCREST HOMES INC     | 2023     |                 |        | F                                      | 16.80                | 2.06          | 0.00            | 0.00           | 0.00  | 18.86         | 10/02/2023 |       |
| RIVERCREST HOMES INC     | 2023     |                 |        | S                                      | 16.80                | 2.06          | 0.00            | 0.00           | 0.00  | 18.86         | 11/15/2023 |       |
| RIVERCREST HOMES INC     | 2023     |                 |        | T                                      | 25.20                | 3.10          | 0.00            | 0.00           | 0.00  | 28.30         | 11/15/2023 |       |
| RIVERCREST HOMES INC     | 2024     |                 |        | F                                      | 25.20                | 0.22          | 0.00            | 0.00           | 0.00  | 25.42         | 09/30/2024 |       |
| RIVERCREST HOMES INC     | 2024     |                 |        | S                                      | 25.20                | 0.22          | 0.00            | 0.00           | 0.00  | 25.42         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                |       | 398.64        |            |       |

| DQ205GADEK                 |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                |       |               |            | Page 1435 |  |
|----------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|----------------|-------|---------------|------------|-----------|--|
| RUN DATE 01/15/25          |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |                |       |               |            |           |  |
| OWNER NAME                 | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |           |  |
| 18 288 12 144              | 3228     | SHADOW WALK LN 30084  |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER         |       |               | DUE DATE:  | CODE:     |  |
| MONTGOMERY H L             | 2024     |                       | H1S F             | 1,162.91                               | 10.18            | 56.35           | 0.00           | 0.00  | 1,229.44      | 09/30/2024 |           |  |
| MONTGOMERY H L             | 2024     |                       | H1S S             | 1,162.91                               | 10.18            | 56.35           | 0.00           | 0.00  | 1,229.44      | 11/15/2024 |           |  |
| GRAND TOTAL DUE            |          |                       |                   |                                        |                  |                 |                |       | 2,458.88      |            |           |  |
| 18 288 14 116              | 411      | BENTLEY PL 30084      |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| GARCIA JORGE BUCIO         | 2024     |                       | F                 | 1,688.98                               | 14.78            | 83.10           | 0.00           | 0.00  | 1,786.86      | 09/30/2024 |           |  |
| GARCIA JORGE BUCIO         | 2024     |                       | S                 | 1,688.98                               | 14.78            | 83.10           | 0.00           | 0.00  | 1,786.86      | 11/15/2024 |           |  |
| GRAND TOTAL DUE            |          |                       |                   |                                        |                  |                 |                |       | 3,573.72      |            |           |  |
| 18 288 14 127              | 424      | BENTLEY PL 30084      |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| MILLARD SANDRA L           | 2024     |                       | H1F F             | 91.22                                  | 0.00             | 0.00            | 0.00           | 0.00  | 91.22         | 03/24/2025 |           |  |
| MILLARD SANDRA L           | 2024     |                       | H1F S             | 91.22                                  | 0.00             | 0.00            | 0.00           | 0.00  | 91.22         | 03/24/2025 |           |  |
| GRAND TOTAL DUE            |          |                       |                   |                                        |                  |                 |                |       | 182.44        |            |           |  |
| 18 288 14 141              | 512      | BENTLEY PL 30084 2182 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| SINGLETON MELANIE          | 2023     | 2713-0168             | H1F S             | 25.92                                  | 3.18             | 1.24            | 28.00          | 20.00 | 78.34         | 11/15/2023 |           |  |
| SINGLETON MELANIE          | 2024     |                       | H1F S             | 637.01                                 | 5.57             | 30.89           | 0.00           | 0.00  | 673.47        | 11/15/2024 |           |  |
| GRAND TOTAL DUE            |          |                       |                   |                                        |                  |                 |                |       | 751.81        |            |           |  |
| 18 288 14 146              | 517      | BENTLEY PL 30084      |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| HILL CARLA C               | 2024     |                       | H3F F             | 300.83                                 | 2.64             | 13.69           | 0.00           | 0.00  | 317.16        | 09/30/2024 |           |  |
| HILL CARLA C               | 2024     |                       | H3F S             | 300.83                                 | 2.64             | 13.69           | 0.00           | 0.00  | 317.16        | 11/15/2024 |           |  |
| GRAND TOTAL DUE            |          |                       |                   |                                        |                  |                 |                |       | 634.32        |            |           |  |
| 18 290 01 040              | 3350     | SPRING MEADOW CT 300  |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| COLWELL MATTHEW R          | 2024     |                       | H1F F             | 226.65                                 | 0.00             | 0.00            | 0.00           | 0.00  | 226.65        | 03/24/2025 |           |  |
| COLWELL MATTHEW R          | 2024     |                       | H1F S             | 226.65                                 | 0.00             | 0.00            | 0.00           | 0.00  | 226.65        | 03/24/2025 |           |  |
| GRAND TOTAL DUE            |          |                       |                   |                                        |                  |                 |                |       | 453.30        |            |           |  |
| 18 290 01 051              | 3367     | SPRING MEADOW CT 300  |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| YANG CHI                   | 2024     |                       | F                 | 1,768.52                               | 15.48            | 85.73           | 0.00           | 0.00  | 1,869.73      | 09/30/2024 |           |  |
| YANG CHI                   | 2024     |                       | S                 | 1,768.52                               | 15.48            | 85.73           | 0.00           | 0.00  | 1,869.73      | 11/15/2024 |           |  |
| GRAND TOTAL DUE            |          |                       |                   |                                        |                  |                 |                |       | 3,739.46      |            |           |  |
| 18 290 02 001              | 3321     | TUCKER NORCROSS RD 3  |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER         |       |               | DUE DATE:  | CODE:     |  |
| LEE CHANG SUP              | 2024     |                       | S                 | 44.01                                  | 0.39             | 2.20            | 0.00           | 0.00  | 46.60         | 11/15/2024 |           |  |
| GRAND TOTAL DUE            |          |                       |                   |                                        |                  |                 |                |       | 46.60         |            |           |  |
| 18 291 03 002              | 3434     | PLEASANTDALE RD 3034  |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| GRACE CHURCH INTERNATIONAL | 2019     |                       | F                 | 568.32                                 | 242.62           | 0.00            | 0.00           | 0.00  | 810.94        | 09/30/2019 |           |  |
| GRACE CHURCH INTERNATIONAL | 2019     |                       | S                 | 568.32                                 | 242.62           | 0.00            | 0.00           | 0.00  | 810.94        | 11/15/2019 |           |  |
| GRACE CHURCH INTERNATIONAL | 2020     |                       | F                 | 568.32                                 | 198.56           | 0.00            | 0.00           | 0.00  | 766.88        | 09/30/2020 |           |  |
| GRACE CHURCH INTERNATIONAL | 2020     |                       | S                 | 568.32                                 | 198.56           | 0.00            | 0.00           | 0.00  | 766.88        | 11/16/2020 |           |  |
| GRACE CHURCH INTERNATIONAL | 2021     |                       | F                 | 568.32                                 | 163.03           | 0.00            | 0.00           | 0.00  | 731.35        | 09/30/2021 |           |  |
| GRACE CHURCH INTERNATIONAL | 2021     |                       | S                 | 568.32                                 | 163.03           | 0.00            | 0.00           | 0.00  | 731.35        | 11/15/2021 |           |  |
| GRACE CHURCH INTERNATIONAL | 2022     |                       | F                 | 568.32                                 | 127.50           | 0.00            | 0.00           | 0.00  | 695.82        | 09/30/2022 |           |  |
| GRACE CHURCH INTERNATIONAL | 2022     |                       | S                 | 568.32                                 | 127.50           | 0.00            | 0.00           | 0.00  | 695.82        | 11/15/2022 |           |  |
| GRACE CHURCH INTERNATIONAL | 2023     |                       | F                 | 1,136.64                               | 139.67           | 0.00            | 0.00           | 0.00  | 1,276.31      | 10/02/2023 |           |  |
| GRACE CHURCH INTERNATIONAL | 2023     |                       | S                 | 1,136.64                               | 139.67           | 0.00            | 0.00           | 0.00  | 1,276.31      | 11/15/2023 |           |  |
| GRACE CHURCH INTERNATIONAL | 2024     |                       | F                 | 1,278.72                               | 11.19            | 0.00            | 0.00           | 0.00  | 1,289.91      | 09/30/2024 |           |  |
| GRACE CHURCH INTERNATIONAL | 2024     |                       | S                 | 1,278.72                               | 11.19            | 0.00            | 0.00           | 0.00  | 1,289.91      | 11/15/2024 |           |  |
| GRAND TOTAL DUE            |          |                       |                   |                                        |                  |                 |                |       | 11,142.42     |            |           |  |
| 18 291 04 001              | 3852     | FOXFORD DR 30340 442  |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| KIHS DARYL LEE             | 2024     |                       | H1F S             | 114.93                                 | 1.00             | 5.63            | 0.00           | 0.00  | 121.56        | 11/15/2024 |           |  |
| GRAND TOTAL DUE            |          |                       |                   |                                        |                  |                 |                |       | 121.56        |            |           |  |
| 18 291 07 006              | 3374     | SPRING HARBOR DR 303  |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| NGUYEN THIENHUONG T        | 2023     |                       | F                 | 507.09                                 | 14.15            | 25.35           | 0.00           | 0.00  | 546.59        | 11/25/2024 |           |  |
| NGUYEN THIENHUONG T        | 2023     |                       | S                 | 507.09                                 | 14.15            | 25.35           | 0.00           | 0.00  | 546.59        | 11/25/2024 |           |  |
| NGUYEN THIENHUONG T        | 2024     |                       | S                 | 82.12                                  | 0.72             | 3.97            | 0.00           | 0.00  | 86.81         | 11/15/2024 |           |  |
| GRAND TOTAL DUE            |          |                       |                   |                                        |                  |                 |                |       | 1,179.99      |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 1436     |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 18 291 07 027            | 3435     | PLEASANTDALE RD 3034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SPRING HARBOR HOMEOWNERS | 2023     |                      | F                 | 499.20                                 | 61.34         | 0.00            | 0.00           | 0.00   | 560.54        | 10/02/2023 |       |
| SPRING HARBOR HOMEOWNERS | 2023     |                      | S                 | 499.20                                 | 61.34         | 0.00            | 0.00           | 0.00   | 560.54        | 11/15/2023 |       |
| SPRING HARBOR HOMEOWNERS | 2024     |                      | F                 | 561.60                                 | 4.91          | 0.00            | 0.00           | 0.00   | 566.51        | 09/30/2024 |       |
| SPRING HARBOR HOMEOWNERS | 2024     |                      | S                 | 561.60                                 | 4.91          | 0.00            | 0.00           | 0.00   | 566.51        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,254.10      |            |       |
| 18 291 07 038            | 3399     | SPRING HARBOR DR 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MORRIS WILLENE           | 2024     |                      | F                 | 1,674.90                               | 14.65         | 81.05           | 0.00           | 0.00   | 1,770.60      | 09/30/2024 |       |
| MORRIS WILLENE           | 2024     |                      | S                 | 1,674.90                               | 14.65         | 81.05           | 0.00           | 0.00   | 1,770.60      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,541.20      |            |       |
| 18 291 07 045            | 3415     | SPRING HARBOR DR 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| NGUYEN THIENHUONG T      | 2023     |                      | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 02/03/2024 |       |
| NGUYEN THIENHUONG T      | 2024     |                      | S                 | 54.58                                  | 0.48          | 2.61            | 0.00           | 0.00   | 57.67         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 105.67        |            |       |
| 18 291 07 046            | 3411     | R SPRING HARBOR DR R |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HOMELAND COMMUNITIES INC | 2017     |                      | F                 | 69.60                                  | 40.85         | 0.00            | 0.00           | 0.00   | 110.45        | 10/02/2017 |       |
| HOMELAND COMMUNITIES INC | 2017     |                      | S                 | 69.60                                  | 40.85         | 0.00            | 0.00           | 0.00   | 110.45        | 11/15/2017 |       |
| HOMELAND COMMUNITIES INC | 2018     |                      | F                 | 69.60                                  | 35.63         | 0.00            | 0.00           | 0.00   | 105.23        | 10/01/2018 |       |
| HOMELAND COMMUNITIES INC | 2018     |                      | S                 | 69.60                                  | 35.63         | 0.00            | 0.00           | 0.00   | 105.23        | 11/15/2018 |       |
| HOMELAND COMMUNITIES INC | 2019     |                      | F                 | 69.60                                  | 29.71         | 0.00            | 0.00           | 0.00   | 99.31         | 09/30/2019 |       |
| HOMELAND COMMUNITIES INC | 2019     |                      | S                 | 69.60                                  | 29.71         | 0.00            | 0.00           | 0.00   | 99.31         | 11/15/2019 |       |
| HOMELAND COMMUNITIES INC | 2020     |                      | F                 | 69.60                                  | 24.32         | 0.00            | 0.00           | 0.00   | 93.92         | 09/30/2020 |       |
| HOMELAND COMMUNITIES INC | 2020     |                      | S                 | 69.60                                  | 24.32         | 0.00            | 0.00           | 0.00   | 93.92         | 11/16/2020 |       |
| HOMELAND COMMUNITIES INC | 2021     |                      | F                 | 69.60                                  | 19.97         | 0.00            | 0.00           | 0.00   | 89.57         | 09/30/2021 |       |
| HOMELAND COMMUNITIES INC | 2021     |                      | S                 | 69.60                                  | 19.97         | 0.00            | 0.00           | 0.00   | 89.57         | 11/15/2021 |       |
| HOMELAND COMMUNITIES INC | 2022     |                      | F                 | 69.60                                  | 15.61         | 0.00            | 0.00           | 0.00   | 85.21         | 09/30/2022 |       |
| HOMELAND COMMUNITIES INC | 2022     |                      | S                 | 69.60                                  | 15.61         | 0.00            | 0.00           | 0.00   | 85.21         | 11/15/2022 |       |
| HOMELAND COMMUNITIES INC | 2023     |                      | F                 | 139.20                                 | 17.10         | 0.00            | 0.00           | 0.00   | 156.30        | 10/02/2023 |       |
| HOMELAND COMMUNITIES INC | 2023     |                      | S                 | 139.20                                 | 17.10         | 0.00            | 0.00           | 0.00   | 156.30        | 11/15/2023 |       |
| HOMELAND COMMUNITIES INC | 2024     |                      | F                 | 156.60                                 | 1.37          | 0.00            | 0.00           | 0.00   | 157.97        | 09/30/2024 |       |
| HOMELAND COMMUNITIES INC | 2024     |                      | S                 | 156.60                                 | 1.37          | 0.00            | 0.00           | 0.00   | 157.97        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,795.92      |            |       |
| 18 291 07 047            | 3394     | MISTY HARBOR TRL 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SPRING HARBOR HOMEOWNERS | 2023     |                      | F                 | 417.60                                 | 51.31         | 0.00            | 0.00           | 0.00   | 468.91        | 10/02/2023 |       |
| SPRING HARBOR HOMEOWNERS | 2023     |                      | S                 | 417.60                                 | 51.31         | 0.00            | 0.00           | 0.00   | 468.91        | 11/15/2023 |       |
| SPRING HARBOR HOMEOWNERS | 2024     |                      | F                 | 469.80                                 | 4.11          | 0.00            | 0.00           | 0.00   | 473.91        | 09/30/2024 |       |
| SPRING HARBOR HOMEOWNERS | 2024     |                      | S                 | 469.80                                 | 4.11          | 0.00            | 0.00           | 0.00   | 473.91        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,885.64      |            |       |
| 18 291 07 057            | 3378     | MISTY HARBOR TRL 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HUDSON PROPERTY HOLDINGS | 2024     |                      | S                 | 60.41                                  | 0.53          | 2.90            | 0.00           | 0.00   | 63.84         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 63.84         |            |       |
| 18 291 07 083            | 3446     | BAYSHORE DR 30340    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SPRING HARBOR HOMEOWNER' | 2023     |                      | S                 | 21.71                                  | 2.67          | 0.00            | 0.00           | 0.00   | 24.38         | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 24.38         |            |       |
| 18 291 07 088            | 3421     | BAYSHORE DR 30340    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| AYERS DONYELL L HIS ESTA | 2023     | 2686-0424            | F                 | 1,052.74                               | 129.36        | 51.31           | 0.00           | 0.00   | 1,233.41      | 10/02/2023 |       |
| AYERS DONYELL L HIS ESTA | 2023     | 2686-0424            | S                 | 1,910.83                               | 234.80        | 93.14           | 28.00          | 716.74 | 2,983.51      | 11/15/2023 |       |
| AYERS DONYELL L HIS ESTA | 2024     |                      | F                 | 1,761.41                               | 15.41         | 85.37           | 0.00           | 0.00   | 1,862.19      | 09/30/2024 |       |
| AYERS DONYELL L HIS ESTA | 2024     |                      | S                 | 1,761.41                               | 15.41         | 85.37           | 0.00           | 0.00   | 1,862.19      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 7,941.30      |            |       |
| 18 291 07 098            | 3441     | BAYSHORE DR 30340 42 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| VALLONE JAMES WALTER     | 2024     |                      | H1F F             | 483.57                                 | 4.23          | 22.85           | 0.00           | 0.00   | 510.65        | 09/30/2024 |       |
| VALLONE JAMES WALTER     | 2024     |                      | H1F S             | 983.57                                 | 8.60          | 46.48           | 0.00           | 0.00   | 1,038.65      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,549.30      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 1437     |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 18 291 07 099            | 3445     | BAYSHORE DR 30340    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| SPRING HARBOR HOMEOWNERS | 2023     |                      | S                 | 25.89                                  | 3.18             | 0.00            | 0.00        | 0.00  | 29.07         | 11/15/2023 |       |
| SPRING HARBOR HOMEOWNERS | 2024     |                      | F                 | 270.00                                 | 2.36             | 0.00            | 0.00        | 0.00  | 272.36        | 09/30/2024 |       |
| SPRING HARBOR HOMEOWNERS | 2024     |                      | S                 | 270.00                                 | 2.36             | 0.00            | 0.00        | 0.00  | 272.36        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 573.79        |            |       |
| 18 291 07 108            | 3410     | BAYSHORE DR 30340    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| SPRING HARBOR HOMEOWNERS | 2023     |                      | F                 | 86.40                                  | 10.62            | 0.00            | 0.00        | 0.00  | 97.02         | 10/02/2023 |       |
| SPRING HARBOR HOMEOWNERS | 2023     |                      | S                 | 86.40                                  | 10.62            | 0.00            | 0.00        | 0.00  | 97.02         | 11/15/2023 |       |
| SPRING HARBOR HOMEOWNERS | 2024     |                      | F                 | 97.20                                  | 0.85             | 0.00            | 0.00        | 0.00  | 98.05         | 09/30/2024 |       |
| SPRING HARBOR HOMEOWNERS | 2024     |                      | S                 | 97.20                                  | 0.85             | 0.00            | 0.00        | 0.00  | 98.05         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 390.14        |            |       |
| 18 291 07 113            | 3461     | PLEASANTDALE RD 3034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| SPRING HARBOR HOMEOWNERS | 2023     |                      | S                 | 23.05                                  | 2.83             | 0.00            | 0.00        | 0.00  | 25.88         | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 25.88         |            |       |
| 18 291 08 004            | 3997     | WOODRIDGE WAY 30084  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| BARIAGABER BRIKITI       | 2024     |                      | H1F F             | 133.01                                 | 0.00             | 0.00            | 0.00        | 0.00  | 133.01        | 03/24/2025 |       |
| BARIAGABER BRIKITI       | 2024     |                      | H1F S             | 133.03                                 | 0.00             | 0.00            | 0.00        | 0.00  | 133.03        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 266.04        |            |       |
| 18 291 08 070            | 4085     | WOODRIDGE WAY 30084  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| AYALA ROBERTO            | 2024     |                      | H1F F             | 719.63                                 | 6.30             | 34.63           | 0.00        | 0.00  | 760.56        | 09/30/2024 |       |
| AYALA ROBERTO            | 2024     |                      | H1F S             | 719.63                                 | 6.30             | 34.63           | 0.00        | 0.00  | 760.56        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 1,521.12      |            |       |
| 18 291 09 008            | 5074     | WOODRIDGE WAY 30084  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| RAFUS LINDSEY            | 2024     |                      | F                 | 254.02                                 | 0.00             | 0.00            | 0.00        | 0.00  | 254.02        | 03/24/2025 |       |
| RAFUS LINDSEY            | 2024     |                      | S                 | 254.02                                 | 0.00             | 0.00            | 0.00        | 0.00  | 254.02        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 508.04        |            |       |
| 18 291 10 001            | 4060     | BAYSIDE CIR 30340    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| SPRING HARBOR HOMEOWNERS | 2023     |                      | S                 | 6.72                                   | 0.83             | 0.00            | 0.00        | 0.00  | 7.55          | 11/15/2023 |       |
| SPRING HARBOR HOMEOWNERS | 2024     |                      | F                 | 70.20                                  | 0.61             | 0.00            | 0.00        | 0.00  | 70.81         | 09/30/2024 |       |
| SPRING HARBOR HOMEOWNERS | 2024     |                      | S                 | 70.20                                  | 0.61             | 0.00            | 0.00        | 0.00  | 70.81         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 149.17        |            |       |
| 18 291 10 021            | 3409     | BAYSHORE DR 30340    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| SPRING HARBOR HOMEOWNERS | 2023     |                      | S                 | 40.67                                  | 5.00             | 0.00            | 0.00        | 0.00  | 45.67         | 11/15/2023 |       |
| SPRING HARBOR HOMEOWNERS | 2024     |                      | F                 | 324.00                                 | 2.84             | 0.00            | 0.00        | 0.00  | 326.84        | 09/30/2024 |       |
| SPRING HARBOR HOMEOWNERS | 2024     |                      | S                 | 324.00                                 | 2.84             | 0.00            | 0.00        | 0.00  | 326.84        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 699.35        |            |       |
| 18 291 10 026            | 4072     | BAYSIDE CIR 30340    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| SPRING HARBOR HOMEOWNERS | 2023     |                      | S                 | 10.85                                  | 1.33             | 0.00            | 0.00        | 0.00  | 12.18         | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 12.18         |            |       |
| 18 291 11 001            | 3543     | PLEASANTDALE RD 3034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| WASHINGTON SQUARE HOMEOW | 2023     |                      | S                 | 9.99                                   | 1.23             | 0.00            | 0.00        | 0.00  | 11.22         | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 11.22         |            |       |
| 18 291 11 023            | 3437     | WASHINGTON WAY 30340 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| STUBBS MARY ALICE        | 2024     |                      | H4F S             | 7.90                                   | 0.07             | 0.36            | 0.00        | 0.00  | 8.33          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 8.33          |            |       |
| 18 291 12 001            | 4045     | BAYSIDE CIR 30340    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| SPRING HARBOR HOMEOWNERS | 2023     |                      | S                 | 8.81                                   | 1.08             | 0.00            | 0.00        | 0.00  | 9.89          | 11/15/2023 |       |
| SPRING HARBOR HOMEOWNERS | 2024     |                      | F                 | 70.20                                  | 0.61             | 0.00            | 0.00        | 0.00  | 70.81         | 09/30/2024 |       |
| SPRING HARBOR HOMEOWNERS | 2024     |                      | S                 | 70.20                                  | 0.61             | 0.00            | 0.00        | 0.00  | 70.81         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 151.51        |            |       |
| 18 291 12 005            | 4037     | BAYSIDE CIR 30340 42 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE:  | CODE: |
| BOWMAN DAVID             | 2024     |                      | H1F S             | 761.53                                 | 6.66             | 35.38           | 0.00        | 0.00  | 803.57        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 803.57        |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 1438       |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| <b>18 291 12 008</b>     | 4031     | BAYSIDE CIR 30340    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SPRING HARBOR HOMEOWNERS | 2023     |                      | S                 | 7.46                                   | 0.92             | 0.00            | 0.00        | 0.00  | 8.38            | 11/15/2023 |  |
| SPRING HARBOR HOMEOWNERS | 2024     |                      | F                 | 59.40                                  | 0.52             | 0.00            | 0.00        | 0.00  | 59.92           | 09/30/2024 |  |
| SPRING HARBOR HOMEOWNERS | 2024     |                      | S                 | 59.40                                  | 0.52             | 0.00            | 0.00        | 0.00  | 59.92           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>128.22</b>   |            |  |
| <b>18 291 12 014</b>     | 4000     | BAYSIDE CIR 30340    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SPRING HARBOR HOMEOWNERS | 2017     |                      | S                 | 7.59                                   | 4.45             | 0.00            | 0.00        | 0.00  | 12.04           | 11/15/2017 |  |
| SPRING HARBOR HOMEOWNERS | 2018     |                      | S                 | 7.98                                   | 4.08             | 0.00            | 0.00        | 0.00  | 12.06           | 11/15/2018 |  |
| SPRING HARBOR HOMEOWNERS | 2019     |                      | S                 | 8.48                                   | 3.62             | 0.00            | 0.00        | 0.00  | 12.10           | 11/15/2019 |  |
| SPRING HARBOR HOMEOWNERS | 2020     |                      | S                 | 8.96                                   | 3.13             | 0.00            | 0.00        | 0.00  | 12.09           | 11/16/2020 |  |
| SPRING HARBOR HOMEOWNERS | 2023     |                      | S                 | 21.71                                  | 2.67             | 0.00            | 0.00        | 0.00  | 24.38           | 11/15/2023 |  |
| SPRING HARBOR HOMEOWNERS | 2024     |                      | F                 | 172.80                                 | 1.51             | 0.00            | 0.00        | 0.00  | 174.31          | 09/30/2024 |  |
| SPRING HARBOR HOMEOWNERS | 2024     |                      | S                 | 172.80                                 | 1.51             | 0.00            | 0.00        | 0.00  | 174.31          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>421.29</b>   |            |  |
| <b>18 291 12 028</b>     | 3900     | BAYSIDE CIR 30340    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SPRING HARBOR HOMEOWNERS | 2023     |                      | S                 | 21.02                                  | 2.58             | 0.00            | 0.00        | 0.00  | 23.60           | 11/15/2023 |  |
| SPRING HARBOR HOMEOWNERS | 2024     |                      | F                 | 167.40                                 | 1.46             | 0.00            | 0.00        | 0.00  | 168.86          | 09/30/2024 |  |
| SPRING HARBOR HOMEOWNERS | 2024     |                      | S                 | 167.40                                 | 1.46             | 0.00            | 0.00        | 0.00  | 168.86          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>361.32</b>   |            |  |
| <b>18 291 12 039</b>     | 3991     | BAYSIDE CIR 30340    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| TUCKER SOHAN S           | 2024     |                      | S                 | 88.08                                  | 0.77             | 4.27            | 0.00        | 0.00  | 93.12           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>93.12</b>    |            |  |
| <b>18 291 13 005</b>     | 3961     | WOODRIDGE WAY 30084  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| LATHON KYLA JOY          | 2023     |                      | H1F F             | 530.89                                 | 9.73             | 25.34           | 0.00        | 0.00  | 565.96          | 12/09/2024 |  |
| LATHON KYLA JOY          | 2023     |                      | H1F S             | 530.89                                 | 9.73             | 25.34           | 0.00        | 0.00  | 565.96          | 12/09/2024 |  |
| LATHON KYLA JOY          | 2024     |                      | H1F F             | 868.26                                 | 7.60             | 42.06           | 0.00        | 0.00  | 917.92          | 09/30/2024 |  |
| LATHON KYLA JOY          | 2024     |                      | H1F S             | 868.26                                 | 7.60             | 42.06           | 0.00        | 0.00  | 917.92          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>2,967.76</b> |            |  |
| <b>18 291 13 011</b>     | 3981     | WOODRIDGE WAY 30084  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| WILSON BRENDA            | 2024     |                      | H1F S             | 901.78                                 | 7.89             | 43.74           | 0.00        | 0.00  | 953.41          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>953.41</b>   |            |  |
| <b>18 291 13 013</b>     | 3977     | WOODRIDGE WAY 30084  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SAJJANUSHETTY BHANU PRAK | 2024     |                      | H1F S             | 391.24                                 | 3.42             | 19.09           | 0.00        | 0.00  | 413.75          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>413.75</b>   |            |  |
| <b>18 291 13 042</b>     | 3937     | WOODRIDGE WAY 30084  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BRANDT HARVEY            | 2024     |                      | S                 | 1,720.43                               | 15.06            | 84.67           | 0.00        | 0.00  | 1,820.16        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>1,820.16</b> |            |  |
| <b>18 292 01 061</b>     | 3639     | SUMMITRIDGE DR 30340 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MORENO LUCAS             | 2024     |                      | F                 | 498.07                                 | 0.00             | 0.00            | 0.00        | 0.00  | 498.07          | 03/24/2025 |  |
| MORENO LUCAS             | 2024     |                      | S                 | 498.07                                 | 0.00             | 0.00            | 0.00        | 0.00  | 498.07          | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>996.14</b>   |            |  |
| <b>18 292 01 076</b>     | 3730     | EAGLEROCK DR 30340 4 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| GUTIERREZ ADRIAN         | 2024     |                      | F                 | 3,369.43                               | 29.49            | 165.78          | 0.00        | 0.00  | 3,564.70        | 09/30/2024 |  |
| GUTIERREZ ADRIAN         | 2024     |                      | S                 | 3,369.43                               | 29.49            | 165.78          | 0.00        | 0.00  | 3,564.70        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>7,129.40</b> |            |  |
| <b>18 292 01 100</b>     | 3650     | PLEASANTDALE RD 3034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| DEKALB COUNTY            | 2023     |                      | F                 | 1,531.20                               | 188.15           | 0.00            | 0.00        | 0.00  | 1,719.35        | 10/02/2023 |  |
| DEKALB COUNTY            | 2023     |                      | S                 | 1,531.20                               | 188.15           | 0.00            | 0.00        | 0.00  | 1,719.35        | 11/15/2023 |  |
| DEKALB COUNTY            | 2024     |                      | F                 | 1,722.60                               | 15.07            | 0.00            | 0.00        | 0.00  | 1,737.67        | 09/30/2024 |  |
| DEKALB COUNTY            | 2024     |                      | S                 | 1,722.60                               | 15.07            | 0.00            | 0.00        | 0.00  | 1,737.67        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |       | <b>6,914.04</b> |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       |                 | Page 1439  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 18 292 01 125            | 3842     | FOXFORD DR 30340     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SALVATION ARMY           | 2023     |                      | F                 | 48.00                                  | 5.90             | 0.00            | 0.00        | 0.00  | 53.90           | 10/02/2023 |  |
| SALVATION ARMY           | 2023     |                      | S                 | 48.00                                  | 5.90             | 0.00            | 0.00        | 0.00  | 53.90           | 11/15/2023 |  |
| SALVATION ARMY           | 2024     |                      | F                 | 54.00                                  | 0.47             | 0.00            | 0.00        | 0.00  | 54.47           | 09/30/2024 |  |
| SALVATION ARMY           | 2024     |                      | S                 | 54.00                                  | 0.47             | 0.00            | 0.00        | 0.00  | 54.47           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 216.74          |            |  |
| 18 292 01 134            | 3330     | LYNNRAY DR 30340 441 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MORENO LUCAS             | 2024     |                      | F                 | 335.53                                 | 0.00             | 0.00            | 0.00        | 0.00  | 335.53          | 03/24/2025 |  |
| MORENO LUCAS             | 2024     |                      | S                 | 335.53                                 | 0.00             | 0.00            | 0.00        | 0.00  | 335.53          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 671.06          |            |  |
| 18 292 01 167            | 3456     | HIDDEN ACRES DR 3034 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| BUCHANAN DIANE           | 2024     |                      | H1F F             | 2,902.41                               | 25.39            | 142.43          | 0.00        | 0.00  | 3,070.23        | 09/30/2024 |  |
| BUCHANAN DIANE           | 2024     |                      | H1F S             | 2,902.41                               | 25.39            | 142.43          | 0.00        | 0.00  | 3,070.23        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 6,140.46        |            |  |
| 18 292 04 009            | 3440     | NORTHLAKE TRL 30340  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ABRELAT PAUL             | 2023     |                      | H1F S             | 309.78                                 | 5.67             | 15.28           | 0.00        | 0.00  | 330.73          | 12/23/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 330.73          |            |  |
| 18 292 09 008            | 3719     | NORTHBROOK CT 30340  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| SUNDY JAMES LEE IV       | 2024     |                      | H1F S             | 678.02                                 | 0.00             | 0.00            | 0.00        | 0.00  | 678.02          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 678.02          |            |  |
| 18 292 11 040            | 3296     | HAMPTON GREEN WAY 30 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| FUNDERBURKE JAMES E      | 2024     |                      | H4F F             | 588.14                                 | 5.14             | 26.72           | 0.00        | 0.00  | 620.00          | 09/30/2024 |  |
| FUNDERBURKE JAMES E      | 2024     |                      | H4F S             | 588.14                                 | 5.14             | 26.72           | 0.00        | 0.00  | 620.00          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 1,240.00        |            |  |
| 18 293 03 002            | 3554     | REGALWOODS DR 30340  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HEYMANN DAVID B          | 2024     |                      | H1F F             | 764.56                                 | 0.00             | 0.00            | 0.00        | 0.00  | 764.56          | 03/24/2025 |  |
| HEYMANN DAVID B          | 2024     |                      | H1F S             | 764.56                                 | 0.00             | 0.00            | 0.00        | 0.00  | 764.56          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 1,529.12        |            |  |
| 18 293 03 031            | 3481     | NORTHCREST RD 30340  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| DAGHER TALAL B           | 2021     | 2458-0475            | S                 | 6.02                                   | 1.73             | 0.30            | 18.00       | 20.00 | 46.05           | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 46.05           |            |  |
| 18 293 03 032            | 3489     | NORTHCREST RD 30340  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MORENO LUCAS             | 2024     |                      | F                 | 279.63                                 | 0.00             | 0.00            | 0.00        | 0.00  | 279.63          | 03/24/2025 |  |
| MORENO LUCAS             | 2024     |                      | S                 | 279.63                                 | 0.00             | 0.00            | 0.00        | 0.00  | 279.63          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 559.26          |            |  |
| 18 293 06 008            | 3543     | REGALWOODS DR 30340  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| ATLANTIC INVESTMENT VENT | 2024     |                      | F                 | 2,364.71                               | 20.69            | 115.54          | 0.00        | 0.00  | 2,500.94        | 09/30/2024 |  |
| ATLANTIC INVESTMENT VENT | 2024     |                      | S                 | 2,364.71                               | 20.69            | 115.54          | 0.00        | 0.00  | 2,500.94        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 5,001.88        |            |  |
| 18 293 06 020            | 3488     | EAGLEROCK DR 30340 4 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| LIVINGSTON SEDRICK       | 2024     |                      | H1F F             | 1,681.88                               | 14.72            | 81.40           | 0.00        | 0.00  | 1,778.00        | 09/30/2024 |  |
| LIVINGSTON SEDRICK       | 2024     |                      | H1F S             | 1,681.88                               | 14.72            | 81.40           | 0.00        | 0.00  | 1,778.00        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 3,556.00        |            |  |
| 18 293 08 001            | 3496     | SUMMITRIDGE DR 30340 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| HODGIN MICHELLE R        | 2024     |                      | H1 F              | 2,098.34                               | 18.36            | 102.22          | 0.00        | 0.00  | 2,218.92        | 09/30/2024 |  |
| HODGIN MICHELLE R        | 2024     |                      | H1 S              | 2,098.34                               | 18.36            | 102.22          | 0.00        | 0.00  | 2,218.92        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 4,437.84        |            |  |
| 18 293 08 004            | 3513     | EAGLEROCK DR 30340 4 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| MCCONIGLY RUTH N         | 2024     |                      | H9F S             | 27.73                                  | 0.24             | 1.26            | 0.00        | 0.00  | 29.23           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 29.23           |            |  |
| 18 293 08 031            | 3544     | KIM CT 30340 4110    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| DUNKLIN JOHN R           | 2024     |                      | H1F F             | 204.54                                 | 0.00             | 0.00            | 0.00        | 0.00  | 204.54          | 03/24/2025 |  |
| DUNKLIN JOHN R           | 2024     |                      | H1F S             | 204.54                                 | 0.00             | 0.00            | 0.00        | 0.00  | 204.54          | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |       | 409.08          |            |  |

01/31/25

| OWNER NAME                                                            | TAX YEAR             | HS                               | BK/ PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE   | INTEREST DUE                         | 10% TAX PENALTY                      | FIFA CHARGE           | OTHER | TOTAL AMT DUE                            |
|-----------------------------------------------------------------------|----------------------|----------------------------------|-------------------|-------------------|------------------------|--------------------------------------|--------------------------------------|-----------------------|-------|------------------------------------------|
| 18 293 08 037<br>COUNCILMAN JOHN C                                    | 3506<br>2024         | SUMMITRIDGE                      | DR 30346<br>H1F S |                   | 468.00                 | TAX DISTRICT: 04<br>0.00             | UNINCORPORATED<br>0.00               |                       |       | DUE DATE: 03/24/2025<br>CODE:            |
| GRAND TOTAL DUE 468.00                                                |                      |                                  |                   |                   |                        |                                      |                                      |                       |       |                                          |
| 18 293 09 016<br>WYAN MARK A<br>WYAN MARK A                           | 3495<br>2024<br>2024 | BOWLING GREEN WAY 36             | F<br>S            |                   | 3,154.36<br>3,154.36   | TAX DISTRICT: 04<br>27.61<br>27.61   | UNINCORPORATED<br>155.02<br>155.02   | 0.00<br>0.00<br>0.00  |       | DUE DATE: 09/30/2024<br>CODE: 11/15/2024 |
| GRAND TOTAL DUE 6,673.98                                              |                      |                                  |                   |                   |                        |                                      |                                      |                       |       |                                          |
| 18 293 10 003<br>SOUTH ATLANTIC CONFERENC                             | 3295<br>2018         | NORTHCREST RD 30340              | S                 |                   | 0.87                   | TAX DISTRICT: 04<br>0.45             | UNINCORPORATED<br>0.00               | 0.00<br>0.00          |       | DUE DATE: 11/15/2018<br>CODE:            |
| GRAND TOTAL DUE 1.32                                                  |                      |                                  |                   |                   |                        |                                      |                                      |                       |       |                                          |
| 18 293 12 060<br>STAROBINETS ROZA Z<br>STAROBINETS ROZA Z             | 3334<br>2024<br>2024 | A NORTHCREST RD A 36             | H3F F<br>H3F S    |                   | 188.70<br>188.70       | TAX DISTRICT: 04<br>1.66<br>1.66     | UNINCORPORATED<br>8.09<br>8.09       | 0.00<br>0.00<br>0.00  |       | DUE DATE: 09/30/2024<br>CODE: 11/15/2024 |
| GRAND TOTAL DUE 396.90                                                |                      |                                  |                   |                   |                        |                                      |                                      |                       |       |                                          |
| 18 293 13 010<br>T O W TRANSPORTATION COF<br>T O W TRANSPORTATION COF | 3432<br>2024<br>2024 | IVYS WALK 30340 4044             | F<br>S            |                   | 1,874.21<br>1,874.21   | TAX DISTRICT: 04<br>16.40<br>16.40   | UNINCORPORATED<br>92.36<br>92.36     | 0.00<br>0.00<br>0.00  |       | DUE DATE: 09/30/2024<br>CODE: 11/15/2024 |
| GRAND TOTAL DUE 3,965.94                                              |                      |                                  |                   |                   |                        |                                      |                                      |                       |       |                                          |
| 18 293 13 024<br>BRANNAN LINDA M                                      | 3435<br>2024         | IVYS WALK 30340 4042             | H1F S             |                   | 442.21                 | TAX DISTRICT: 04<br>3.87             | UNINCORPORATED<br>21.46              | 0.00<br>0.00          |       | DUE DATE: 11/15/2024<br>CODE:            |
| GRAND TOTAL DUE 467.54                                                |                      |                                  |                   |                   |                        |                                      |                                      |                       |       |                                          |
| 18 294 01 013<br>KEUNG WAI N                                          | 3466<br>2024         | ROSE ARBOR CT 30340              | H1F S             |                   | 1,513.74               | TAX DISTRICT: 04<br>13.24            | UNINCORPORATED<br>74.15              | 0.00<br>0.00          |       | DUE DATE: 01/15/2025<br>CODE:            |
| GRAND TOTAL DUE 1,601.13                                              |                      |                                  |                   |                   |                        |                                      |                                      |                       |       |                                          |
| 18 294 01 066<br>CALDERON MARIA D<br>CALDERON MARIA D                 | 3316<br>2024<br>2024 | ROSE RDG 30340                   | F<br>S            |                   | 4,444.39<br>4,444.39   | TAX DISTRICT: 04<br>38.89<br>38.89   | UNINCORPORATED<br>219.52<br>219.52   | 0.00<br>0.00<br>0.00  |       | DUE DATE: 09/30/2024<br>CODE: 11/15/2024 |
| GRAND TOTAL DUE 9,405.60                                              |                      |                                  |                   |                   |                        |                                      |                                      |                       |       |                                          |
| 18 294 01 117<br>NGUYEN THAO VAN<br>NGUYEN THAO VAN                   | 3406<br>2024<br>2024 | ARBOR PATH DR 30340              | H1F F<br>H1F S    |                   | 303.66<br>303.66       | TAX DISTRICT: 04<br>0.00<br>0.00     | UNINCORPORATED<br>0.00<br>0.00       | 0.00<br>0.00<br>0.00  |       | DUE DATE: 03/24/2025<br>CODE: 03/24/2025 |
| GRAND TOTAL DUE 607.32                                                |                      |                                  |                   |                   |                        |                                      |                                      |                       |       |                                          |
| 18 294 04 005<br>EG MANKATO PERKINS LLC<br>EG MANKATO PERKINS LLC     | 3301<br>2024<br>2024 | BUCKEYE RD 30341                 | F<br>S            |                   | 12,153.97<br>50,291.91 | TAX DISTRICT: 04<br>106.35<br>440.06 | UNINCORPORATED<br>593.41<br>2,455.47 | 0.00<br>0.00<br>0.00  |       | DUE DATE: 09/30/2024<br>CODE: 11/15/2024 |
| GRAND TOTAL DUE 66,041.17                                             |                      |                                  |                   |                   |                        |                                      |                                      |                       |       |                                          |
| 18 294 06 019<br>KOWALSKY DONALD M<br>KOWALSKY DONALD M               | 3335<br>2024<br>2024 | STONECREST CT 30341              | F<br>S            |                   | 2,189.00<br>2,189.00   | TAX DISTRICT: 04<br>19.16<br>19.16   | UNINCORPORATED<br>108.11<br>108.11   | 0.00<br>0.00<br>0.00  |       | DUE DATE: 01/30/2025<br>CODE: 01/30/2025 |
| GRAND TOTAL DUE 4,632.54                                              |                      |                                  |                   |                   |                        |                                      |                                      |                       |       |                                          |
| 18 294 06 044<br>AQEEL ZAID<br>AQEEL ZAID                             | 3385<br>2024<br>2024 | STONECREST CT 30341              | H1F F<br>H1F S    |                   | 1,830.65<br>1,830.65   | TAX DISTRICT: 04<br>16.02<br>16.02   | UNINCORPORATED<br>90.19<br>90.19     | 0.00<br>0.00<br>0.00  |       | DUE DATE: 09/30/2024<br>CODE: 11/15/2024 |
| GRAND TOTAL DUE 3,873.72                                              |                      |                                  |                   |                   |                        |                                      |                                      |                       |       |                                          |
| 18 294 06 061<br>ROOF VOLIE L JR<br>ROOF VOLIE L JR                   | 3358<br>2023<br>2024 | STONECREST CT 30341<br>2713-0238 | H1F S<br>H1F S    |                   | 1,337.16<br>85.74      | TAX DISTRICT: 04<br>164.31<br>0.75   | UNINCORPORATED<br>65.66<br>4.22      | 28.00<br>0.00<br>0.00 | 58.98 | DUE DATE: 11/15/2023<br>CODE: 11/15/2024 |
| GRAND TOTAL DUE 1,744.82                                              |                      |                                  |                   |                   |                        |                                      |                                      |                       |       |                                          |
| 18 294 07 002<br>PRESIDENTIAL TOWER LLC                               | 4001<br>2024         | PRESIDENTIAL PKWY 36             | S                 |                   | 282.67                 | TAX DISTRICT: 04<br>2.47             | UNINCORPORATED<br>13.60              | 0.00<br>0.00          |       | DUE DATE: 11/15/2024<br>CODE:            |
| GRAND TOTAL DUE 298.74                                                |                      |                                  |                   |                   |                        |                                      |                                      |                       |       |                                          |



| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             | Page 1441 |                 |            |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|-------------|-----------|-----------------|------------|--|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |             |           |                 |            |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE   |            |  |
| 18 294 07 003           | 4001     | PRESIDENTIAL PKWY CC |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| PRESIDENTIAL TOWER LLC  | 2024     | S                    |                   | 27.31                                  | 0.24              | 1.04            | 0.00        | 0.00      | 28.59           | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 28.59           |            |  |
| 18 294 08 010           | 4001     | PRESIDENTIAL PKWY 11 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| PEACOCK PARTNERSHIP INC | 2024     | S                    |                   | 7.98                                   | 0.07              | 0.25            | 0.00        | 0.00      | 8.30            | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 8.30            |            |  |
| 18 294 08 011           | 4001     | PRESIDENTIAL PKWY 11 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| PEACOCK PARTNERSHIP INC | 2024     | S                    |                   | 7.98                                   | 0.07              | 0.25            | 0.00        | 0.00      | 8.30            | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 8.30            |            |  |
| 18 294 08 013           | 4001     | PRESIDENTIAL PKWY RU |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| PRESIDENTIAL TOWER LLC  | 2024     | S                    |                   | 137.62                                 | 1.21              | 5.98            | 0.00        | 0.00      | 144.81          | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 144.81          |            |  |
| 18 294 08 087           | 4001     | PRESIDENTIAL PKWY 60 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| PRESIDENTIAL TOWER LLC  | 2024     | S                    |                   | 4.81                                   | 0.04              | 0.19            | 0.00        | 0.00      | 5.04            | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 5.04            |            |  |
| 18 294 09 014           | 4001     | PRESIDENTIAL PKWY #  |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| PRESIDENTIAL TOWER LLC  | 2024     | S                    |                   | 4.81                                   | 0.04              | 0.19            | 0.00        | 0.00      | 5.04            | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 5.04            |            |  |
| 18 294 09 028           | 4001     | PRESIDENTIAL PKWY 10 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| PRESIDENTIAL TOWER LLC  | 2024     | S                    |                   | 23.23                                  | 0.20              | 1.10            | 0.00        | 0.00      | 24.53           | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 24.53           |            |  |
| 18 295 01 011           | 3465     | SANTA FE TRL 30340 2 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| ELLERBY ANDRE           | 2023     | H1F S                |                   | 4.02                                   | 0.19              | 0.20            | 0.00        | 0.00      | 4.41            | 09/05/2024 |  |
|                         |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 4.41            |            |  |
| 18 295 01 020           | 3762     | DEKALB TECHNOLOGY PK |                   |                                        | TAX DISTRICT: 44A | DORAVILLE ANX   |             |           | DUE DATE: CODE: |            |  |
| MC/GR INVESTMENTS INC   | 2024     | F                    |                   | 16,780.40                              | 146.83            | 811.78          | 0.00        | 0.00      | 17,739.01       | 09/30/2024 |  |
| MC/GR INVESTMENTS INC   | 2024     | S                    |                   | 16,780.40                              | 146.83            | 811.78          | 0.00        | 0.00      | 17,739.01       | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 35,478.02       |            |  |
| 18 296 07 009           | 3312     | WHEELER DR 30340     |                   |                                        | TAX DISTRICT: 44  | DORAVILLE       |             |           | DUE DATE: CODE: |            |  |
| HOLMES OMAR K           | 2024     | F                    |                   | 3,381.09                               | 29.59             | 167.01          | 0.00        | 0.00      | 3,577.69        | 09/30/2024 |  |
| HOLMES OMAR K           | 2024     | S                    |                   | 3,381.09                               | 29.59             | 167.01          | 0.00        | 0.00      | 3,577.69        | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 7,155.38        |            |  |
| 18 296 07 020           | 2694     | BROOK PARK WAY 30340 |                   |                                        | TAX DISTRICT: 44  | DORAVILLE       |             |           | DUE DATE: CODE: |            |  |
| REDONDO MONICA          | 2024     | H1F F                |                   | 306.11                                 | 0.00              | 0.00            | 0.00        | 0.00      | 306.11          | 02/17/2025 |  |
| REDONDO MONICA          | 2024     | H1F S                |                   | 306.11                                 | 0.00              | 0.00            | 0.00        | 0.00      | 306.11          | 02/17/2025 |  |
|                         |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 612.22          |            |  |
| 18 296 08 012           | 3378     | WHEELER DR 30340 322 |                   |                                        | TAX DISTRICT: 44  | DORAVILLE       |             |           | DUE DATE: CODE: |            |  |
| WONG CARRIE PAKMAY      | 2024     | F                    |                   | 1,364.79                               | 0.00              | 0.00            | 0.00        | 0.00      | 1,364.79        | 02/17/2025 |  |
| WONG CARRIE PAKMAY      | 2024     | S                    |                   | 1,364.79                               | 0.00              | 0.00            | 0.00        | 0.00      | 1,364.79        | 02/17/2025 |  |
|                         |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 2,729.58        |            |  |
| 18 296 10 001           | 3585     | RAYMOND DR 30340 190 |                   |                                        | TAX DISTRICT: 44  | DORAVILLE       |             |           | DUE DATE: CODE: |            |  |
| BILLEHUS MARY LOU       | 2024     | H1S F                |                   | 2,065.48                               | 18.08             | 101.23          | 0.00        | 0.00      | 2,184.79        | 09/30/2024 |  |
| BILLEHUS MARY LOU       | 2024     | H1S S                |                   | 2,065.48                               | 18.08             | 101.23          | 0.00        | 0.00      | 2,184.79        | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 4,369.58        |            |  |
| 18 296 12 007           | 2789     | MCCLAVE DR 30340 192 |                   |                                        | TAX DISTRICT: 44  | DORAVILLE       |             |           | DUE DATE: CODE: |            |  |
| SHIELDS JOHN MARK       | 2023     | F                    |                   | 378.78                                 | 17.83             | 18.94           | 0.00        | 0.00      | 415.55          | 09/05/2024 |  |
| SHIELDS JOHN MARK       | 2023     | S                    |                   | 378.78                                 | 17.83             | 18.94           | 0.00        | 0.00      | 415.55          | 09/05/2024 |  |
|                         |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 831.10          |            |  |
| 18 296 14 048           | 3318     | CHESTNUT WOODS CIR 3 |                   |                                        | TAX DISTRICT: 44  | DORAVILLE       |             |           | DUE DATE: CODE: |            |  |
| CHESTNUT PLACE PARTNERS | 2024     | F                    |                   | 30.72                                  | 0.27              | 0.00            | 0.00        | 0.00      | 30.99           | 09/30/2024 |  |
| CHESTNUT PLACE PARTNERS | 2024     | S                    |                   | 30.72                                  | 0.27              | 0.00            | 0.00        | 0.00      | 30.99           | 11/15/2024 |  |
|                         |          |                      |                   |                                        |                   | GRAND TOTAL DUE |             |           | 61.98           |            |  |

| DQ205GADEK                |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               | Page 1442  |       |
|---------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25         |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |       |
| OWNER NAME                | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 18 297 02 007             | 3160     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |       |               | DUE DATE:  | CODE: |
| E N PROPERTY LLC          | 2024     |                      | F                 | 2,260.26                               | 19.77         | 93.96           | 0.00        | 0.00  | 2,373.99      | 09/30/2024 |       |
| E N PROPERTY LLC          | 2024     |                      | S                 | 2,260.26                               | 19.77         | 93.96           | 0.00        | 0.00  | 2,373.99      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |       | 4,747.98      |            |       |
| 18 297 02 014             | 4958     | BUFORD HWY 30341 350 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |       |               | DUE DATE:  | CODE: |
| LINOR MANAGEMENT LLC      | 2023     |                      | F                 | 1,158.87                               | 21.24         | 57.94           | 0.00        | 0.00  | 1,238.05      | 12/23/2024 |       |
| LINOR MANAGEMENT LLC      | 2023     |                      | S                 | 1,158.87                               | 21.24         | 57.94           | 0.00        | 0.00  | 1,238.05      | 12/23/2024 |       |
| LINOR MANAGEMENT LLC      | 2024     |                      | F                 | 1,168.32                               | 0.00          | 0.00            | 0.00        | 0.00  | 1,168.32      | 03/24/2025 |       |
| LINOR MANAGEMENT LLC      | 2024     |                      | S                 | 1,168.32                               | 0.00          | 0.00            | 0.00        | 0.00  | 1,168.32      | 03/24/2025 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |       | 4,812.74      |            |       |
| 18 297 02 015             | 4978     | BUFORD HWY 30341 350 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |       |               | DUE DATE:  | CODE: |
| V DEVELOPMENT COMPANY INC | 2024     |                      | F                 | 12,220.96                              | 106.93        | 584.71          | 0.00        | 0.00  | 12,912.60     | 09/30/2024 |       |
| V DEVELOPMENT COMPANY INC | 2024     |                      | S                 | 12,220.96                              | 106.93        | 584.71          | 0.00        | 0.00  | 12,912.60     | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |       | 25,825.20     |            |       |
| 18 297 02 016             | 4966     | BUFORD HWY 30341 350 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |       |               | DUE DATE:  | CODE: |
| V PROPERTY GROUP LLC      | 2024     |                      | F                 | 6,562.95                               | 57.43         | 312.34          | 0.00        | 0.00  | 6,932.72      | 09/30/2024 |       |
| V PROPERTY GROUP LLC      | 2024     |                      | S                 | 6,562.95                               | 57.43         | 312.34          | 0.00        | 0.00  | 6,932.72      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |       | 13,865.44     |            |       |
| 18 297 02 019             | 4970     | R BUFORD HWY 30341   |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |       |               | DUE DATE:  | CODE: |
| V DEVELOPMENT COMPANY INC | 2024     |                      | F                 | 1,614.26                               | 14.12         | 80.23           | 0.00        | 0.00  | 1,708.61      | 09/30/2024 |       |
| V DEVELOPMENT COMPANY INC | 2024     |                      | S                 | 1,614.26                               | 14.12         | 80.23           | 0.00        | 0.00  | 1,708.61      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |       | 3,417.22      |            |       |
| 18 297 02 022             | 4974     | R BUFORD HWY A3 3034 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |       |               | DUE DATE:  | CODE: |
| V DEVELOPMENT COMPANY INC | 2024     |                      | F                 | 6,307.95                               | 55.19         | 302.59          | 0.00        | 0.00  | 6,665.73      | 09/30/2024 |       |
| V DEVELOPMENT COMPANY INC | 2024     |                      | S                 | 6,307.95                               | 55.19         | 302.59          | 0.00        | 0.00  | 6,665.73      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |       | 13,331.46     |            |       |
| 18 297 02 024             | 4980     | BUFORD HWY 30341     |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |       |               | DUE DATE:  | CODE: |
| CHAMBLEE CITY OF          | 2024     |                      | F                 | 312.00                                 | 2.73          | 0.00            | 0.00        | 0.00  | 314.73        | 09/30/2024 |       |
| CHAMBLEE CITY OF          | 2024     |                      | S                 | 312.00                                 | 2.73          | 0.00            | 0.00        | 0.00  | 314.73        | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |       | 629.46        |            |       |
| 18 297 02 027             | 4976     | R BUFORD HWY 30341   |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |       |               | DUE DATE:  | CODE: |
| V DEVELOPMENT COMPANY INC | 2024     |                      | F                 | 639.60                                 | 5.60          | 28.83           | 0.00        | 0.00  | 674.03        | 09/30/2024 |       |
| V DEVELOPMENT COMPANY INC | 2024     |                      | S                 | 639.60                                 | 5.60          | 28.83           | 0.00        | 0.00  | 674.03        | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |       | 1,348.06      |            |       |
| 18 297 02 061             | 3160     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |       |               | DUE DATE:  | CODE: |
| PARADISE OF ATLANTA LLC   | 2024     |                      | S                 | 323.52                                 | 2.83          | 16.07           | 0.00        | 0.00  | 342.42        | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |       | 342.42        |            |       |
| 18 297 08 001             | 2537     | STAFFORD PL 30340 18 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |       |               | DUE DATE:  | CODE: |
| PETTIGREW ANNE HER ESTATE | 2017     | 2135-0405            | H1F F             | 791.81                                 | 464.68        | 38.39           | 0.00        | 0.00  | 1,294.88      | 01/19/2018 |       |
| PETTIGREW ANNE HER ESTATE | 2017     | 2135-0405            | H1F S             | 791.81                                 | 464.68        | 38.39           | 30.50       | 0.00  | 1,325.38      | 01/19/2018 |       |
| PETTIGREW ANNE HER ESTATE | 2018     | 2135-0406            | H1F F             | 1,001.95                               | 512.86        | 48.90           | 0.00        | 0.00  | 1,563.71      | 10/01/2018 |       |
| PETTIGREW ANNE HER ESTATE | 2018     | 2135-0406            | H1F S             | 1,001.95                               | 512.86        | 48.90           | 30.50       | 0.00  | 1,594.21      | 11/15/2018 |       |
| PETTIGREW ANNE HER ESTATE | 2019     | 2266-0061            | H1F F             | 1,165.79                               | 497.69        | 57.09           | 0.00        | 0.00  | 1,720.57      | 09/30/2019 |       |
| PETTIGREW ANNE HER ESTATE | 2019     | 2266-0061            | H1F S             | 1,165.79                               | 497.69        | 57.09           | 30.50       | 0.00  | 1,751.07      | 11/15/2019 |       |
| PETTIGREW ANNE HER ESTATE | 2020     | 2360-0019            | H1F F             | 1,222.21                               | 427.02        | 59.92           | 0.00        | 0.00  | 1,709.15      | 09/30/2020 |       |
| PETTIGREW ANNE HER ESTATE | 2020     | 2360-0019            | H1F S             | 1,222.21                               | 427.02        | 59.92           | 28.00       | ***** | 3,012.61      | 11/16/2020 |       |
| PETTIGREW ANNE HER ESTATE | 2021     | 2686-0427            | H1F F             | 1,278.83                               | 366.84        | 62.75           | 0.00        | 0.00  | 1,708.42      | 09/30/2021 |       |
| PETTIGREW ANNE HER ESTATE | 2021     | 2686-0427            | H1F S             | 1,278.83                               | 366.84        | 62.75           | 28.00       | 20.00 | 1,756.42      | 11/15/2021 |       |
| PETTIGREW ANNE HER ESTATE | 2022     | 2586-0093            | H1F F             | 1,466.33                               | 328.95        | 72.12           | 0.00        | 0.00  | 1,867.40      | 09/30/2022 |       |
| PETTIGREW ANNE HER ESTATE | 2022     | 2586-0093            | H1F S             | 1,466.33                               | 328.95        | 72.12           | 28.00       | 20.00 | 1,915.40      | 11/15/2022 |       |
| PETTIGREW ANNE HER ESTATE | 2023     | 2686-0428            | H1F F             | 1,435.27                               | 176.36        | 69.79           | 0.00        | 0.00  | 1,681.42      | 10/02/2023 |       |
| PETTIGREW ANNE HER ESTATE | 2023     | 2686-0428            | H1F S             | 1,435.28                               | 176.36        | 69.79           | 28.00       | 75.00 | 1,784.43      | 11/15/2023 |       |
| PETTIGREW ANNE HER ESTATE | 2024     |                      | H1F F             | 1,879.49                               | 16.45         | 91.93           | 0.00        | 0.00  | 1,987.87      | 09/30/2024 |       |
| PETTIGREW ANNE HER ESTATE | 2024     |                      | H1F S             | 1,879.49                               | 16.45         | 91.93           | 0.00        | 0.00  | 1,987.87      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |       | 28,660.81     |            |       |

| DQ205GADEK               |          |                 |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                          |        |               | Page 1443  |    |
|--------------------------|----------|-----------------|--------|----------------------------------------|----------------------|---------------|-----------------|--------------------------|--------|---------------|------------|----|
| RUN DATE 01/15/25        |          |                 |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                          |        |               |            |    |
| OWNER NAME               | TAX YEAR | HS              | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE              | OTHER  | TOTAL AMT DUE |            |    |
| 18 297 11 009            | 3362     | LAMBETH CIR     | 30340  | 18                                     |                      | TAX DISTRICT: | 44              | DORAVILLE                |        | DUE DATE:     | CODE:      |    |
| KURTZ DONALD E           | 2024     |                 |        | S                                      | 135.50               | 1.19          | 6.68            | 0.00                     | 0.00   | 143.37        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                          |        | 143.37        |            |    |
| 18 297 12 021            | 2585     | MCCLAVE DR      | 30340  | 191                                    |                      | TAX DISTRICT: | 44              | DORAVILLE                |        | DUE DATE:     | CODE:      |    |
| SHYU HAE CHYUAN          | 2024     |                 |        | S                                      | 155.38               | 1.36          | 7.67            | 0.00                     | 0.00   | 164.41        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                          |        | 164.41        |            |    |
| 18 297 13 027            | 2610     | ADDISON DR      | 30340  |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE                |        | DUE DATE:     | CODE:      |    |
| GOINS CAROLYN            | 2019     | 2266-0065       |        | F                                      | 4.61                 | 1.97          | 0.23            | 0.00                     | 0.00   | 6.81          | 09/30/2019 |    |
| GOINS CAROLYN            | 2019     | 2266-0065       |        | S                                      | 4.61                 | 1.97          | 0.23            | 20.50                    | 51.84  | 79.15         | 11/15/2019 |    |
| GOINS CAROLYN            | 2020     | 2360-0025       |        | F                                      | 4.60                 | 1.61          | 0.23            | 0.00                     | 0.00   | 6.44          | 09/30/2020 |    |
| GOINS CAROLYN            | 2020     | 2360-0025       |        | S                                      | 4.60                 | 1.61          | 0.23            | 18.00                    | 240.92 | 265.36        | 11/16/2020 |    |
| GOINS CAROLYN            | 2021     | 2458-0501       |        | F                                      | 28.53                | 8.18          | 0.23            | 0.00                     | 0.00   | 36.94         | 09/30/2021 |    |
| GOINS CAROLYN            | 2021     | 2458-0501       |        | S                                      | 28.53                | 8.18          | 0.23            | 18.00                    | 373.98 | 428.92        | 11/15/2021 |    |
| GOINS CAROLYN            | 2022     |                 |        | F                                      | 4.53                 | 1.02          | 0.23            | 0.00                     | 0.00   | 5.78          | 09/30/2022 |    |
| GOINS CAROLYN            | 2022     |                 |        | S                                      | 4.53                 | 1.02          | 0.23            | 0.00                     | 0.00   | 5.78          | 11/15/2022 |    |
| GOINS CAROLYN            | 2023     | 2713-0188       |        | F                                      | 6.22                 | 0.76          | 0.31            | 0.00                     | 0.00   | 7.29          | 10/02/2023 |    |
| GOINS CAROLYN            | 2023     | 2713-0188       |        | S                                      | 6.22                 | 0.76          | 0.31            | 18.00                    | 113.98 | 139.27        | 11/15/2023 |    |
| GOINS CAROLYN            | 2024     |                 |        | F                                      | 6.27                 | 0.05          | 0.31            | 0.00                     | 0.00   | 6.63          | 09/30/2024 |    |
| GOINS CAROLYN            | 2024     |                 |        | S                                      | 6.27                 | 0.05          | 0.31            | 0.00                     | 0.00   | 6.63          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                          |        | 995.00        |            |    |
| 18 297 14 006            | 2589     | ADDISON DR      | 30340  | 183                                    |                      | TAX DISTRICT: | 44              | DORAVILLE                |        | DUE DATE:     | CODE:      |    |
| UDDIN MOHAMMAD NASIR     | 2024     |                 |        | F                                      | 302.17               | 0.00          | 0.00            | 0.00                     | 0.00   | 302.17        | 03/24/2025 |    |
| UDDIN MOHAMMAD NASIR     | 2024     |                 |        | S                                      | 302.17               | 0.00          | 0.00            | 0.00                     | 0.00   | 302.17        | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                          |        | 604.34        |            |    |
| 18 297 14 009            | 2603     | ADDISON DR      | 30340  | 180                                    |                      | TAX DISTRICT: | 44              | DORAVILLE                |        | DUE DATE:     | CODE:      |    |
| DUNLAP WENDI             | 2024     |                 | H1F    | F                                      | 2,063.00             | 18.06         | 101.11          | 0.00                     | 0.00   | 2,182.17      | 09/30/2024 |    |
| DUNLAP WENDI             | 2024     |                 | H1F    | S                                      | 2,063.00             | 18.06         | 101.11          | 0.00                     | 0.00   | 2,182.17      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                          |        | 4,364.34      |            |    |
| 18 297 14 015            | 3228     | COLQUITT DR     | 30340  | 18                                     |                      | TAX DISTRICT: | 44              | DORAVILLE                |        | DUE DATE:     | CODE:      |    |
| FATEMA 2020 LLC          | 2024     |                 |        | F                                      | 416.32               | 0.00          | 0.00            | 0.00                     | 0.00   | 416.32        | 03/24/2025 |    |
| FATEMA 2020 LLC          | 2024     |                 |        | S                                      | 416.32               | 0.00          | 0.00            | 0.00                     | 0.00   | 416.32        | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                          |        | 832.64        |            |    |
| 18 297 16 015            | 2685     | MCCLAVE DR      | 30340  |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE                |        | DUE DATE:     | CODE:      |    |
| GODINEZ RICARDO A ROBLEC | 2024     |                 |        | F                                      | 3,138.55             | 27.47         | 154.88          | 0.00                     | 0.00   | 3,320.90      | 09/30/2024 |    |
| GODINEZ RICARDO A ROBLEC | 2024     |                 |        | S                                      | 3,138.55             | 27.47         | 154.88          | 0.00                     | 0.00   | 3,320.90      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                          |        | 6,641.80      |            |    |
| 18 297 17 012            | 3447     | RAYMOND DR      | 30340  | 192                                    |                      | TAX DISTRICT: | 44              | DORAVILLE                |        | DUE DATE:     | CODE:      |    |
| CODY HARRY F             | 2024     |                 | H1F    | F                                      | 354.91               | 0.00          | 0.00            | 0.00                     | 0.00   | 354.91        | 03/24/2025 |    |
| CODY HARRY F             | 2024     |                 | H1F    | S                                      | 354.91               | 0.00          | 0.00            | 0.00                     | 0.00   | 354.91        | 03/24/2025 |    |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                          |        | 709.82        |            |    |
| 18 297 23 014            | 5150     | BUFORD HWY NE A | 230    |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE                |        | DUE DATE:     | CODE:      |    |
| NGUYEN MARY              | 2024     |                 |        | F                                      | 4,413.88             | 38.62         | 219.26          | 0.00                     | 0.00   | 4,671.76      | 09/30/2024 |    |
| NGUYEN MARY              | 2024     |                 |        | S                                      | 4,413.88             | 38.62         | 219.26          | 0.00                     | 0.00   | 4,671.76      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                          |        | 9,343.52      |            |    |
| 18 297 23 020            | 5150     | BUFORD HWY NE   | 30340  |                                        |                      | TAX DISTRICT: | S18             | CHAMBLEE DORAVILLE CID D |        | DUE DATE:     | CODE:      |    |
| ASIAN SQUARE CONDOMINIUM | 2024     |                 |        | F                                      | 1,871.87             | 16.38         | 0.00            | 0.00                     | 0.00   | 1,888.25      | 09/30/2024 |    |
| ASIAN SQUARE CONDOMINIUM | 2024     |                 |        | S                                      | 1,871.87             | 16.38         | 0.00            | 0.00                     | 0.00   | 1,888.25      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                          |        | 3,776.50      |            |    |
| 18 297 23 023            | 5150     | BUFORD HWY NE C | 150    |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE                |        | DUE DATE:     | CODE:      |    |
| DING TEA NT LLC          | 2024     |                 |        | F                                      | 3,685.26             | 32.25         | 183.24          | 0.00                     | 368.53 | 4,269.28      | 09/30/2024 | NS |
| DING TEA NT LLC          | 2024     |                 |        | S                                      | 3,685.26             | 32.25         | 183.24          | 0.00                     | 0.00   | 3,900.75      | 11/15/2024 | NS |
| GRAND TOTAL DUE          |          |                 |        |                                        |                      |               |                 |                          |        | 8,170.03      |            |    |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1444 |                  |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |           |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE    |            |       |
| <b>18 297 23 041</b>     | 5150     | BUFORD HWY D 110 303 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |           |                  | DUE DATE:  | CODE: |
| HUANG YUEHJEN LIU        | 2024     |                      | F                 | 3,685.26                               | 32.25         | 183.24          | 0.00        | 0.00      | 3,900.75         | 09/30/2024 |       |
| HUANG YUEHJEN LIU        | 2024     |                      | S                 | 3,685.26                               | 32.25         | 183.24          | 0.00        | 0.00      | 3,900.75         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |           | <b>7,801.50</b>  |            |       |
| <b>18 298 02 001</b>     | 3387     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | S16             | CHAMBLEE    | DORAVILLE | CID C            | DUE DATE:  | CODE: |
| HYLICK ANDREEN CAMPBELL  | 2024     |                      | F                 | 411.01                                 | 3.60          | 20.55           | 0.00        | 0.00      | 435.16           | 09/30/2024 |       |
| HYLICK ANDREEN CAMPBELL  | 2024     |                      | S                 | 411.01                                 | 3.60          | 20.55           | 0.00        | 0.00      | 435.16           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |           | <b>870.32</b>    |            |       |
| <b>18 298 02 019</b>     | 3323     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           |                  | DUE DATE:  | CODE: |
| CENTRE CONDOMINIUM ASSOC | 2017     |                      | F                 | 511.20                                 | 300.00        | 0.00            | 0.00        | 0.00      | 811.20           | 10/02/2017 |       |
| CENTRE CONDOMINIUM ASSOC | 2017     |                      | S                 | 511.20                                 | 300.00        | 0.00            | 0.00        | 0.00      | 811.20           | 11/15/2017 |       |
| CENTRE CONDOMINIUM ASSOC | 2018     |                      | F                 | 511.20                                 | 261.66        | 0.00            | 0.00        | 0.00      | 772.86           | 10/01/2018 |       |
| CENTRE CONDOMINIUM ASSOC | 2018     |                      | S                 | 511.20                                 | 261.66        | 0.00            | 0.00        | 0.00      | 772.86           | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |           | <b>3,168.12</b>  |            |       |
| <b>18 298 02 019</b>     | 3323     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | S16             | CHAMBLEE    | DORAVILLE | CID C            | DUE DATE:  | CODE: |
| CENTRE CONDOMINIUM ASSOC | 2019     |                      | F                 | 511.20                                 | 218.23        | 0.00            | 0.00        | 0.00      | 729.43           | 09/30/2019 |       |
| CENTRE CONDOMINIUM ASSOC | 2019     |                      | S                 | 511.20                                 | 218.23        | 0.00            | 0.00        | 0.00      | 729.43           | 11/15/2019 |       |
| CENTRE CONDOMINIUM ASSOC | 2020     |                      | F                 | 511.20                                 | 178.60        | 0.00            | 0.00        | 0.00      | 689.80           | 09/30/2020 |       |
| CENTRE CONDOMINIUM ASSOC | 2020     |                      | S                 | 511.20                                 | 178.60        | 0.00            | 0.00        | 0.00      | 689.80           | 11/16/2020 |       |
| CENTRE CONDOMINIUM ASSOC | 2021     |                      | F                 | 511.20                                 | 146.64        | 0.00            | 0.00        | 0.00      | 657.84           | 09/30/2021 |       |
| CENTRE CONDOMINIUM ASSOC | 2021     |                      | S                 | 511.20                                 | 146.64        | 0.00            | 0.00        | 0.00      | 657.84           | 11/15/2021 |       |
| CENTRE CONDOMINIUM ASSOC | 2022     |                      | F                 | 1,278.00                               | 286.71        | 0.00            | 0.00        | 0.00      | 1,564.71         | 09/30/2022 |       |
| CENTRE CONDOMINIUM ASSOC | 2022     |                      | S                 | 1,278.00                               | 286.71        | 0.00            | 0.00        | 0.00      | 1,564.71         | 11/15/2022 |       |
| CENTRE CONDOMINIUM ASSOC | 2023     |                      | S                 | 46.02                                  | 5.65          | 0.00            | 0.00        | 0.00      | 51.67            | 11/15/2023 |       |
| CENTRE CONDOMINIUM ASSOC | 2024     |                      | F                 | 1,463.40                               | 12.80         | 0.00            | 0.00        | 0.00      | 1,476.20         | 09/30/2024 |       |
| CENTRE CONDOMINIUM ASSOC | 2024     |                      | S                 | 1,463.40                               | 12.80         | 0.00            | 0.00        | 0.00      | 1,476.20         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |           | <b>10,287.63</b> |            |       |
| <b>18 298 02 021</b>     | 3323     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | S16             | CHAMBLEE    | DORAVILLE | CID C            | DUE DATE:  | CODE: |
| SHANDSY REAL ESTATE HOLL | 2024     |                      | F                 | 4,853.93                               | 42.47         | 237.72          | 0.00        | 0.00      | 5,134.12         | 09/30/2024 |       |
| SHANDSY REAL ESTATE HOLL | 2024     |                      | S                 | 4,853.93                               | 42.47         | 237.72          | 0.00        | 0.00      | 5,134.12         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |           | <b>10,268.24</b> |            |       |
| <b>18 298 04 025</b>     | 3323     | CATALINA DR 30341    |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           |                  | DUE DATE:  | CODE: |
| LU VINCENT H             | 2017     | 1973-0183            | F                 | 513.17                                 | 301.16        | 25.66           | 0.00        | 0.00      | 839.99           | 10/02/2017 |       |
| LU VINCENT H             | 2017     | 1973-0183            | S                 | 513.17                                 | 301.16        | 25.66           | 30.50       | 0.00      | 870.49           | 11/15/2017 |       |
| LU VINCENT H             | 2018     | 2135-0412            | F                 | 515.39                                 | 263.81        | 25.77           | 0.00        | 0.00      | 804.97           | 10/01/2018 |       |
| LU VINCENT H             | 2018     | 2135-0412            | S                 | 515.39                                 | 263.81        | 25.77           | 30.50       | 0.00      | 835.47           | 11/15/2018 |       |
| LU VINCENT H             | 2019     | 2266-0076            | F                 | 509.27                                 | 217.41        | 25.46           | 0.00        | 0.00      | 752.14           | 09/30/2019 |       |
| LU VINCENT H             | 2019     | 2266-0076            | S                 | 509.27                                 | 217.41        | 25.46           | 30.50       | 0.00      | 782.64           | 11/15/2019 |       |
| LU VINCENT H             | 2020     | 2360-0035            | F                 | 510.95                                 | 178.52        | 25.55           | 0.00        | 0.00      | 715.02           | 09/30/2020 |       |
| LU VINCENT H             | 2020     | 2360-0035            | S                 | 510.95                                 | 178.52        | 25.55           | 28.00       | *****     | 1,973.77         | 11/16/2020 |       |
| LU VINCENT H             | 2021     | 2679-0258            | F                 | 502.70                                 | 144.20        | 25.14           | 0.00        | 0.00      | 672.04           | 09/30/2021 |       |
| LU VINCENT H             | 2021     | 2679-0258            | S                 | 502.70                                 | 144.20        | 25.14           | 28.00       | 20.00     | 720.04           | 11/15/2021 |       |
| LU VINCENT H             | 2022     | 2586-0102            | F                 | 504.62                                 | 113.21        | 25.23           | 0.00        | 0.00      | 643.06           | 09/30/2022 |       |
| LU VINCENT H             | 2022     | 2586-0102            | S                 | 504.62                                 | 113.21        | 25.23           | 28.00       | 20.00     | 691.06           | 11/15/2022 |       |
| LU VINCENT H             | 2023     | 2679-0259            | F                 | 501.07                                 | 61.57         | 25.05           | 0.00        | 0.00      | 587.69           | 10/02/2023 |       |
| LU VINCENT H             | 2023     | 2679-0259            | S                 | 501.07                                 | 61.57         | 25.05           | 28.00       | 75.00     | 690.69           | 11/15/2023 |       |
| LU VINCENT H             | 2024     |                      | F                 | 505.15                                 | 4.42          | 25.26           | 0.00        | 0.00      | 534.83           | 09/30/2024 |       |
| LU VINCENT H             | 2024     |                      | S                 | 505.15                                 | 4.42          | 25.26           | 0.00        | 0.00      | 534.83           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |           | <b>12,648.73</b> |            |       |
| <b>18 298 04 080</b>     | 3436     | W HOSPITAL AVE 30341 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           |                  | DUE DATE:  | CODE: |
| BELLSOUTH                | 2019     |                      | F                 | 115.20                                 | 49.18         | 0.00            | 0.00        | 0.00      | 164.38           | 09/30/2019 |       |
| BELLSOUTH                | 2019     |                      | S                 | 115.20                                 | 49.18         | 0.00            | 0.00        | 0.00      | 164.38           | 11/15/2019 |       |
| BELLSOUTH                | 2020     |                      | F                 | 115.20                                 | 40.25         | 0.00            | 0.00        | 0.00      | 155.45           | 09/30/2020 |       |
| BELLSOUTH                | 2020     |                      | S                 | 115.20                                 | 40.25         | 0.00            | 0.00        | 0.00      | 155.45           | 11/16/2020 |       |
| BELLSOUTH                | 2021     |                      | S                 | 6.99                                   | 2.01          | 0.00            | 0.00        | 0.00      | 9.00             | 11/15/2021 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |           | <b>648.66</b>    |            |       |

01/31/25

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |                    | Page 1446 |                  |                 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|--------------------|-----------|------------------|-----------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |                    |           |                  |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE        | OTHER     | TOTAL AMT DUE    |                 |  |
| <b>18 298 05 030</b>     | 3210     | CUMBERLAND DR 30341  |                   |                                        | TAX DISTRICT: 24  |                 | CHAMBLEE           |           |                  | DUE DATE: CODE: |  |
| CHAMBLEE CITY OF         | 2024     |                      | F                 | 1,479.00                               | 12.94             | 0.00            | 0.00               | 0.00      | 1,491.94         | 09/30/2024      |  |
| CHAMBLEE CITY OF         | 2024     |                      | S                 | 1,479.00                               | 12.94             | 0.00            | 0.00               | 0.00      | 1,491.94         | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                    |           | <b>2,983.88</b>  |                 |  |
| <b>18 298 05 031</b>     | 3220     | CUMBERLAND DR 30341  |                   |                                        | TAX DISTRICT: 24  |                 | CHAMBLEE           |           |                  | DUE DATE: CODE: |  |
| ALEC CATE JACK CUMBERLAN | 2024     |                      | F                 | 13,280.69                              | 116.21            | 634.63          | 0.00               | 0.00      | 14,031.53        | 09/30/2024      |  |
| ALEC CATE JACK CUMBERLAN | 2024     |                      | S                 | 13,280.69                              | 116.21            | 634.63          | 0.00               | 0.00      | 14,031.53        | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                    |           | <b>28,063.06</b> |                 |  |
| <b>18 298 05 033</b>     | 3230     | CUMBERLAND DR 30341  |                   |                                        | TAX DISTRICT: 24  |                 | CHAMBLEE           |           |                  | DUE DATE: CODE: |  |
| BERNES AND COMPANY       | 2024     |                      | F                 | 5,662.16                               | 0.00              | 0.00            | 0.00               | 0.00      | 5,662.16         | 03/24/2025      |  |
| BERNES AND COMPANY       | 2024     |                      | S                 | 5,662.16                               | 0.00              | 0.00            | 0.00               | 0.00      | 5,662.16         | 03/24/2025      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                    |           | <b>11,324.32</b> |                 |  |
| <b>18 298 05 036</b>     | 3331     | W HOSPITAL AVE 30341 |                   |                                        | TAX DISTRICT: S16 |                 | CHAMBLEE DORAVILLE | CID C     |                  | DUE DATE: CODE: |  |
| TRIAD CONDOMINIUM ASSOCI | 2019     |                      | F                 | 93.60                                  | 39.96             | 0.00            | 0.00               | 0.00      | 133.56           | 09/30/2019      |  |
| TRIAD CONDOMINIUM ASSOCI | 2019     |                      | S                 | 93.60                                  | 39.96             | 0.00            | 0.00               | 0.00      | 133.56           | 11/15/2019      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                    |           | <b>267.12</b>    |                 |  |
| <b>18 298 05 037</b>     | 3351     | W HOSPITAL AVE 30341 |                   |                                        | TAX DISTRICT: S16 |                 | CHAMBLEE DORAVILLE | CID C     |                  | DUE DATE: CODE: |  |
| TRIAD CONDOMINIUM ASSOCI | 2019     |                      | F                 | 244.80                                 | 104.51            | 0.00            | 0.00               | 0.00      | 349.31           | 09/30/2019      |  |
| TRIAD CONDOMINIUM ASSOCI | 2019     |                      | S                 | 244.80                                 | 104.51            | 0.00            | 0.00               | 0.00      | 349.31           | 11/15/2019      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                    |           | <b>698.62</b>    |                 |  |
| <b>18 298 07 012</b>     | 5549     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: 24  |                 | CHAMBLEE           |           |                  | DUE DATE: CODE: |  |
| INTERNATIONAL SQUARE LLC | 2024     |                      | S                 | 2,837.34                               | 24.82             | 137.22          | 0.00               | 0.00      | 2,999.38         | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                    |           | <b>2,999.38</b>  |                 |  |
| <b>18 298 10 009</b>     | 3280     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: 24  |                 | CHAMBLEE           |           |                  | DUE DATE: CODE: |  |
| ASSOCIATION COUNTY COMMI | 2024     |                      | F                 | 2,082.00                               | 18.22             | 0.00            | 0.00               | 0.00      | 2,100.22         | 09/30/2024      |  |
| ASSOCIATION COUNTY COMMI | 2024     |                      | S                 | 2,082.00                               | 18.22             | 0.00            | 0.00               | 0.00      | 2,100.22         | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                    |           | <b>4,200.44</b>  |                 |  |
| <b>18 298 11 001</b>     | 3374     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: 24  |                 | CHAMBLEE           |           |                  | DUE DATE: CODE: |  |
| CHAN MICAH Y             | 2024     |                      | F                 | 339.57                                 | 0.00              | 0.00            | 0.00               | 0.00      | 339.57           | 02/17/2025      |  |
| CHAN MICAH Y             | 2024     |                      | S                 | 339.57                                 | 0.00              | 0.00            | 0.00               | 0.00      | 339.57           | 02/17/2025      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                    |           | <b>679.14</b>    |                 |  |
| <b>18 298 11 020</b>     | 3406     | BLACKBURN WAY 30341  |                   |                                        | TAX DISTRICT: 24  |                 | CHAMBLEE           |           |                  | DUE DATE: CODE: |  |
| LU VINCENT               | 2024     |                      | F                 | 582.13                                 | 5.09              | 29.11           | 0.00               | 0.00      | 616.33           | 09/30/2024      |  |
| LU VINCENT               | 2024     |                      | S                 | 593.41                                 | 5.19              | 29.67           | 0.00               | 0.00      | 628.27           | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                    |           | <b>1,244.60</b>  |                 |  |
| <b>18 298 11 022</b>     | 3416     | BLACKBURN WAY 30341  |                   |                                        | TAX DISTRICT: 24  |                 | CHAMBLEE           |           |                  | DUE DATE: CODE: |  |
| PDK INVESTMENT GROUP LLC | 2017     | 1973-0186            | F                 | 42.70                                  | 25.06             | 2.14            | 0.00               | 0.00      | 69.90            | 10/02/2017      |  |
| PDK INVESTMENT GROUP LLC | 2017     | 1973-0186            | S                 | 42.70                                  | 25.06             | 2.14            | 20.50              | 20.00     | 110.40           | 11/15/2017      |  |
| PDK INVESTMENT GROUP LLC | 2018     | 2135-0417            | F                 | 42.88                                  | 21.95             | 2.14            | 0.00               | 0.00      | 66.97            | 10/01/2018      |  |
| PDK INVESTMENT GROUP LLC | 2018     | 2135-0417            | S                 | 42.88                                  | 21.95             | 2.14            | 20.50              | 20.00     | 107.47           | 11/15/2018      |  |
| PDK INVESTMENT GROUP LLC | 2019     | 2266-0079            | F                 | 42.37                                  | 18.09             | 2.12            | 0.00               | 0.00      | 62.58            | 09/30/2019      |  |
| PDK INVESTMENT GROUP LLC | 2019     | 2266-0079            | S                 | 42.37                                  | 18.09             | 2.12            | 20.50              | 20.00     | 103.08           | 11/15/2019      |  |
| PDK INVESTMENT GROUP LLC | 2020     | 2360-0041            | F                 | 42.51                                  | 14.85             | 2.13            | 0.00               | 0.00      | 59.49            | 09/30/2020      |  |
| PDK INVESTMENT GROUP LLC | 2020     | 2360-0041            | S                 | 42.51                                  | 14.85             | 2.13            | 18.00              | 20.00     | 97.49            | 11/16/2020      |  |
| PDK INVESTMENT GROUP LLC | 2021     | 2448-0432            | F                 | 41.82                                  | 12.00             | 2.09            | 0.00               | 0.00      | 55.91            | 09/30/2021      |  |
| PDK INVESTMENT GROUP LLC | 2021     | 2448-0432            | S                 | 41.82                                  | 12.00             | 2.09            | 18.00              | 20.00     | 93.91            | 11/15/2021      |  |
| PDK INVESTMENT GROUP LLC | 2022     |                      | F                 | 41.99                                  | 9.42              | 2.10            | 0.00               | 0.00      | 53.51            | 09/30/2022      |  |
| PDK INVESTMENT GROUP LLC | 2022     |                      | S                 | 41.99                                  | 9.42              | 2.10            | 0.00               | 0.00      | 53.51            | 11/15/2022      |  |
| PDK INVESTMENT GROUP LLC | 2023     | 2713-0193            | F                 | 41.69                                  | 5.12              | 2.08            | 0.00               | 0.00      | 48.89            | 10/02/2023      |  |
| PDK INVESTMENT GROUP LLC | 2023     | 2713-0193            | S                 | 41.69                                  | 5.12              | 2.08            | 18.00              | 113.98    | 180.87           | 11/15/2023      |  |
| PDK INVESTMENT GROUP LLC | 2024     |                      | F                 | 444.64                                 | 3.89              | 22.23           | 0.00               | 0.00      | 470.76           | 09/30/2024      |  |
| PDK INVESTMENT GROUP LLC | 2024     |                      | S                 | 444.64                                 | 3.89              | 22.23           | 0.00               | 0.00      | 470.76           | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                    |           | <b>2,105.50</b>  |                 |  |

| DQ205GADEK       |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1447 |               |            |       |
|------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|---------------|------------|-------|
| RUN DATE         |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |           |               |            |       |
| OWNER NAME       | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE |            |       |
| 18 298 11 026    | 3440     | BLACKBURN WAY 30341  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           |               | DUE DATE:  | CODE: |
| CHAN MICAH Y     | 2024     |                      | F                 | 336.21                                 | 0.00          | 0.00            | 0.00        | 0.00      | 336.21        | 02/17/2025 |       |
| CHAN MICAH Y     | 2024     |                      | S                 | 336.21                                 | 0.00          | 0.00            | 0.00        | 0.00      | 336.21        | 02/17/2025 |       |
| GRAND TOTAL DUE  |          |                      |                   |                                        |               |                 |             |           | 672.42        |            |       |
| 18 298 12 003    | 3371     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           |               | DUE DATE:  | CODE: |
| CHAMBLEE CITY OF | 2024     |                      | F                 | 57.60                                  | 0.50          | 0.00            | 0.00        | 0.00      | 58.10         | 09/30/2024 |       |
| CHAMBLEE CITY OF | 2024     |                      | S                 | 57.60                                  | 0.50          | 0.00            | 0.00        | 0.00      | 58.10         | 11/15/2024 |       |
| GRAND TOTAL DUE  |          |                      |                   |                                        |               |                 |             |           | 116.20        |            |       |
| 18 298 12 004    | 3373     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           |               | DUE DATE:  | CODE: |
| CHAMBLEE CITY OF | 2024     |                      | F                 | 53.40                                  | 0.47          | 0.00            | 0.00        | 0.00      | 53.87         | 09/30/2024 |       |
| CHAMBLEE CITY OF | 2024     |                      | S                 | 53.40                                  | 0.47          | 0.00            | 0.00        | 0.00      | 53.87         | 11/15/2024 |       |
| GRAND TOTAL DUE  |          |                      |                   |                                        |               |                 |             |           | 107.74        |            |       |
| 18 298 12 005    | 3379     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           |               | DUE DATE:  | CODE: |
| CHAMBLEE CITY OF | 2024     |                      | F                 | 75.60                                  | 0.66          | 0.00            | 0.00        | 0.00      | 76.26         | 09/30/2024 |       |
| CHAMBLEE CITY OF | 2024     |                      | S                 | 75.60                                  | 0.66          | 0.00            | 0.00        | 0.00      | 76.26         | 11/15/2024 |       |
| GRAND TOTAL DUE  |          |                      |                   |                                        |               |                 |             |           | 152.52        |            |       |
| 18 298 12 006    | 3383     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           |               | DUE DATE:  | CODE: |
| CHAMBLEE CITY OF | 2024     |                      | F                 | 96.60                                  | 0.85          | 0.00            | 0.00        | 0.00      | 97.45         | 09/30/2024 |       |
| CHAMBLEE CITY OF | 2024     |                      | S                 | 96.60                                  | 0.85          | 0.00            | 0.00        | 0.00      | 97.45         | 11/15/2024 |       |
| GRAND TOTAL DUE  |          |                      |                   |                                        |               |                 |             |           | 194.90        |            |       |
| 18 298 12 007    | 3389     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           |               | DUE DATE:  | CODE: |
| CHAMBLEE CITY OF | 2024     |                      | F                 | 60.60                                  | 0.53          | 0.00            | 0.00        | 0.00      | 61.13         | 09/30/2024 |       |
| CHAMBLEE CITY OF | 2024     |                      | S                 | 60.60                                  | 0.53          | 0.00            | 0.00        | 0.00      | 61.13         | 11/15/2024 |       |
| GRAND TOTAL DUE  |          |                      |                   |                                        |               |                 |             |           | 122.26        |            |       |
| 18 298 12 009    | 3397     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           |               | DUE DATE:  | CODE: |
| CHAMBLEE CITY OF | 2024     |                      | F                 | 9.60                                   | 0.08          | 0.00            | 0.00        | 0.00      | 9.68          | 09/30/2024 |       |
| CHAMBLEE CITY OF | 2024     |                      | S                 | 9.60                                   | 0.08          | 0.00            | 0.00        | 0.00      | 9.68          | 11/15/2024 |       |
| GRAND TOTAL DUE  |          |                      |                   |                                        |               |                 |             |           | 19.36         |            |       |
| 18 298 12 013    | 3387     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           |               | DUE DATE:  | CODE: |
| CHAMBLEE CITY OF | 2024     |                      | F                 | 42.00                                  | 0.37          | 0.00            | 0.00        | 0.00      | 42.37         | 09/30/2024 |       |
| CHAMBLEE CITY OF | 2024     |                      | S                 | 42.00                                  | 0.37          | 0.00            | 0.00        | 0.00      | 42.37         | 11/15/2024 |       |
| GRAND TOTAL DUE  |          |                      |                   |                                        |               |                 |             |           | 84.74         |            |       |
| 18 298 12 014    | 3385     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           |               | DUE DATE:  | CODE: |
| CHAMBLEE CITY OF | 2024     |                      | F                 | 57.00                                  | 0.50          | 0.00            | 0.00        | 0.00      | 57.50         | 09/30/2024 |       |
| CHAMBLEE CITY OF | 2024     |                      | S                 | 57.00                                  | 0.50          | 0.00            | 0.00        | 0.00      | 57.50         | 11/15/2024 |       |
| GRAND TOTAL DUE  |          |                      |                   |                                        |               |                 |             |           | 115.00        |            |       |
| 18 298 12 015    | 3365     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           |               | DUE DATE:  | CODE: |
| CHAMBLEE CITY OF | 2024     |                      | F                 | 48.00                                  | 0.42          | 0.00            | 0.00        | 0.00      | 48.42         | 09/30/2024 |       |
| CHAMBLEE CITY OF | 2024     |                      | S                 | 48.00                                  | 0.42          | 0.00            | 0.00        | 0.00      | 48.42         | 11/15/2024 |       |
| GRAND TOTAL DUE  |          |                      |                   |                                        |               |                 |             |           | 96.84         |            |       |
| 18 298 12 016    | 3363     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           |               | DUE DATE:  | CODE: |
| CHAMBLEE CITY OF | 2024     |                      | F                 | 44.40                                  | 0.39          | 0.00            | 0.00        | 0.00      | 44.79         | 09/30/2024 |       |
| CHAMBLEE CITY OF | 2024     |                      | S                 | 44.40                                  | 0.39          | 0.00            | 0.00        | 0.00      | 44.79         | 11/15/2024 |       |
| GRAND TOTAL DUE  |          |                      |                   |                                        |               |                 |             |           | 89.58         |            |       |
| 18 298 12 018    | 3361     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           |               | DUE DATE:  | CODE: |
| CHAMBLEE CITY OF | 2024     |                      | F                 | 4.80                                   | 0.04          | 0.00            | 0.00        | 0.00      | 4.84          | 09/30/2024 |       |
| CHAMBLEE CITY OF | 2024     |                      | S                 | 4.80                                   | 0.04          | 0.00            | 0.00        | 0.00      | 4.84          | 11/15/2024 |       |
| GRAND TOTAL DUE  |          |                      |                   |                                        |               |                 |             |           | 9.68          |            |       |
| 18 298 12 019    | 3355     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           |               | DUE DATE:  | CODE: |
| CHAMBLEE CITY OF | 2024     |                      | F                 | 445.20                                 | 3.90          | 0.00            | 0.00        | 0.00      | 449.10        | 09/30/2024 |       |
| CHAMBLEE CITY OF | 2024     |                      | S                 | 445.20                                 | 3.90          | 0.00            | 0.00        | 0.00      | 449.10        | 11/15/2024 |       |
| GRAND TOTAL DUE  |          |                      |                   |                                        |               |                 |             |           | 898.20        |            |       |
| 18 298 12 020    | 3375     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           |               | DUE DATE:  | CODE: |
| CHAMBLEE CITY OF | 2024     |                      | F                 | 53.40                                  | 0.47          | 0.00            | 0.00        | 0.00      | 53.87         | 09/30/2024 |       |
| CHAMBLEE CITY OF | 2024     |                      | S                 | 53.40                                  | 0.47          | 0.00            | 0.00        | 0.00      | 53.87         | 11/15/2024 |       |
| GRAND TOTAL DUE  |          |                      |                   |                                        |               |                 |             |           | 107.74        |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                       |       | Page 1448     |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-----------------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                       |       |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE           | OTHER | TOTAL AMT DUE |            |  |
| <b>18 298 12 021</b>     | 3377     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE              |       | DUE DATE:     | CODE:      |  |
| CHAMBLEE CITY OF         | 2024     |                      | F                 | 52.20                                  | 0.46          | 0.00            | 0.00                  | 0.00  | 52.66         | 09/30/2024 |  |
| CHAMBLEE CITY OF         | 2024     |                      | S                 | 52.20                                  | 0.46          | 0.00            | 0.00                  | 0.00  | 52.66         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                       |       | 105.32        |            |  |
| <b>18 298 12 022</b>     | 3381     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE              |       | DUE DATE:     | CODE:      |  |
| CHAMBLEE CITY OF         | 2024     |                      | F                 | 93.00                                  | 0.81          | 0.00            | 0.00                  | 0.00  | 93.81         | 09/30/2024 |  |
| CHAMBLEE CITY OF         | 2024     |                      | S                 | 93.00                                  | 0.81          | 0.00            | 0.00                  | 0.00  | 93.81         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                       |       | 187.62        |            |  |
| <b>18 298 13 030</b>     | 3239     | PEARL LN 30341       |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE              |       | DUE DATE:     | CODE:      |  |
| PEARL LN RET/OFF CTR COM | 2017     |                      | F                 | 600.00                                 | 352.12        | 0.00            | 0.00                  | 0.00  | 952.12        | 10/02/2017 |  |
| PEARL LN RET/OFF CTR COM | 2017     |                      | S                 | 600.00                                 | 352.12        | 0.00            | 0.00                  | 0.00  | 952.12        | 11/15/2017 |  |
| PEARL LN RET/OFF CTR COM | 2018     |                      | F                 | 600.00                                 | 307.12        | 0.00            | 0.00                  | 0.00  | 907.12        | 10/01/2018 |  |
| PEARL LN RET/OFF CTR COM | 2018     |                      | S                 | 600.00                                 | 307.12        | 0.00            | 0.00                  | 0.00  | 907.12        | 11/15/2018 |  |
| PEARL LN RET/OFF CTR COM | 2019     |                      | F                 | 600.00                                 | 256.14        | 0.00            | 0.00                  | 0.00  | 856.14        | 09/30/2019 |  |
| PEARL LN RET/OFF CTR COM | 2019     |                      | S                 | 600.00                                 | 256.14        | 0.00            | 0.00                  | 0.00  | 856.14        | 11/15/2019 |  |
| PEARL LN RET/OFF CTR COM | 2020     |                      | F                 | 600.00                                 | 209.63        | 0.00            | 0.00                  | 0.00  | 809.63        | 09/30/2020 |  |
| PEARL LN RET/OFF CTR COM | 2020     |                      | S                 | 600.00                                 | 209.63        | 0.00            | 0.00                  | 0.00  | 809.63        | 11/16/2020 |  |
| PEARL LN RET/OFF CTR COM | 2021     |                      | F                 | 600.00                                 | 172.12        | 0.00            | 0.00                  | 0.00  | 772.12        | 09/30/2021 |  |
| PEARL LN RET/OFF CTR COM | 2021     |                      | S                 | 600.00                                 | 172.12        | 0.00            | 0.00                  | 0.00  | 772.12        | 11/15/2021 |  |
| PEARL LN RET/OFF CTR COM | 2022     |                      | F                 | 1,500.00                               | 336.51        | 0.00            | 0.00                  | 0.00  | 1,836.51      | 09/30/2022 |  |
| PEARL LN RET/OFF CTR COM | 2022     |                      | S                 | 1,500.00                               | 336.51        | 0.00            | 0.00                  | 0.00  | 1,836.51      | 11/15/2022 |  |
| PEARL LN RET/OFF CTR COM | 2023     |                      | F                 | 1,500.00                               | 184.32        | 0.00            | 0.00                  | 0.00  | 1,684.32      | 10/02/2023 |  |
| PEARL LN RET/OFF CTR COM | 2023     |                      | S                 | 1,500.00                               | 184.32        | 0.00            | 0.00                  | 0.00  | 1,684.32      | 11/15/2023 |  |
| PEARL LN RET/OFF CTR COM | 2024     |                      | F                 | 1,321.20                               | 11.56         | 0.00            | 0.00                  | 0.00  | 1,332.76      | 09/30/2024 |  |
| PEARL LN RET/OFF CTR COM | 2024     |                      | S                 | 1,321.20                               | 11.56         | 0.00            | 0.00                  | 0.00  | 1,332.76      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                       |       | 18,301.44     |            |  |
| <b>18 299 03 001</b>     | 5170     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE              |       | DUE DATE:     | CODE:      |  |
| MARTA                    | 2024     |                      | F                 | 2,640.60                               | 23.11         | 0.00            | 0.00                  | 0.00  | 2,663.71      | 09/30/2024 |  |
| MARTA                    | 2024     |                      | S                 | 2,640.60                               | 23.11         | 0.00            | 0.00                  | 0.00  | 2,663.71      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                       |       | 5,327.42      |            |  |
| <b>18 299 03 002</b>     | 5290     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE              |       | DUE DATE:     | CODE:      |  |
| MARTA                    | 2024     |                      | F                 | 1,906.20                               | 16.68         | 0.00            | 0.00                  | 0.00  | 1,922.88      | 09/30/2024 |  |
| MARTA                    | 2024     |                      | S                 | 1,906.20                               | 16.68         | 0.00            | 0.00                  | 0.00  | 1,922.88      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                       |       | 3,845.76      |            |  |
| <b>18 299 03 003</b>     | 5265     | PEACHTREE RD 30341 2 |                   |                                        | TAX DISTRICT: | 24D             | CHAMBLEE DOWNTOWN SSD |       | DUE DATE:     | CODE:      |  |
| MARTA                    | 2024     |                      | F                 | 439.20                                 | 3.84          | 0.00            | 0.00                  | 0.00  | 443.04        | 09/30/2024 |  |
| MARTA                    | 2024     |                      | S                 | 439.20                                 | 3.84          | 0.00            | 0.00                  | 0.00  | 443.04        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                       |       | 886.08        |            |  |
| <b>18 299 03 004</b>     | 5237     | PEACHTREE RD 30341 2 |                   |                                        | TAX DISTRICT: | 24D             | CHAMBLEE DOWNTOWN SSD |       | DUE DATE:     | CODE:      |  |
| MARTA                    | 2024     |                      | F                 | 223.80                                 | 1.96          | 0.00            | 0.00                  | 0.00  | 225.76        | 09/30/2024 |  |
| MARTA                    | 2024     |                      | S                 | 223.80                                 | 1.96          | 0.00            | 0.00                  | 0.00  | 225.76        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                       |       | 451.52        |            |  |
| <b>18 299 03 006</b>     | 5201     | PEACHTREE RD 30341 2 |                   |                                        | TAX DISTRICT: | 24D             | CHAMBLEE DOWNTOWN SSD |       | DUE DATE:     | CODE:      |  |
| MARTA                    | 2024     |                      | F                 | 985.20                                 | 8.62          | 0.00            | 0.00                  | 0.00  | 993.82        | 09/30/2024 |  |
| MARTA                    | 2024     |                      | S                 | 985.20                                 | 8.62          | 0.00            | 0.00                  | 0.00  | 993.82        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                       |       | 1,987.64      |            |  |
| <b>18 299 03 007</b>     | 5219     | PEACHTREE RD 30341 2 |                   |                                        | TAX DISTRICT: | 24D             | CHAMBLEE DOWNTOWN SSD |       | DUE DATE:     | CODE:      |  |
| MARTA                    | 2024     |                      | F                 | 256.80                                 | 2.25          | 0.00            | 0.00                  | 0.00  | 259.05        | 09/30/2024 |  |
| MARTA                    | 2024     |                      | S                 | 256.80                                 | 2.25          | 0.00            | 0.00                  | 0.00  | 259.05        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                       |       | 518.10        |            |  |
| <b>18 299 03 008</b>     | 5251     | PEACHTREE RD 30341 2 |                   |                                        | TAX DISTRICT: | 24D             | CHAMBLEE DOWNTOWN SSD |       | DUE DATE:     | CODE:      |  |
| MARTA                    | 2024     |                      | F                 | 63.00                                  | 0.55          | 0.00            | 0.00                  | 0.00  | 63.55         | 09/30/2024 |  |
| MARTA                    | 2024     |                      | S                 | 63.00                                  | 0.55          | 0.00            | 0.00                  | 0.00  | 63.55         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                       |       | 127.10        |            |  |



| DQ205GADEK               |          |    |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                   |             |              |               | Page 1449  |       |
|--------------------------|----------|----|--------|----------------------------------------|----------------------|--------------|-------------------|-------------|--------------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |    |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                   |             |              |               |            |       |
| OWNER NAME               | TAX YEAR | HS | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY   | FIFA CHARGE | OTHER        | TOTAL AMT DUE |            |       |
| 18 299 03 009            | 5259     |    |        | PEACHTREE RD 30341 2                   |                      |              | TAX DISTRICT: 24D | CHAMBLEE    | DOWNTOWN SSD |               | DUE DATE:  | CODE: |
| MARTA                    | 2024     |    |        | F                                      | 96.00                | 0.84         | 0.00              | 0.00        | 0.00         | 96.84         | 09/30/2024 |       |
| MARTA                    | 2024     |    |        | S                                      | 96.00                | 0.84         | 0.00              | 0.00        | 0.00         | 96.84         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                   |             |              | 193.68        |            |       |
| 18 299 03 010            | 5140     |    |        | NEW PEACHTREE RD 303                   |                      |              | TAX DISTRICT: 24  | CHAMBLEE    |              |               | DUE DATE:  | CODE: |
| MARTA                    | 2024     |    |        | F                                      | 1,036.20             | 9.07         | 0.00              | 0.00        | 0.00         | 1,045.27      | 09/30/2024 |       |
| MARTA                    | 2024     |    |        | S                                      | 1,036.20             | 9.07         | 0.00              | 0.00        | 0.00         | 1,045.27      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                   |             |              | 2,090.54      |            |       |
| 18 299 03 011            | 5171     |    |        | PEACHTREE RD 30341 2                   |                      |              | TAX DISTRICT: 24D | CHAMBLEE    | DOWNTOWN SSD |               | DUE DATE:  | CODE: |
| MARTA                    | 2024     |    |        | F                                      | 172.80               | 1.51         | 0.00              | 0.00        | 0.00         | 174.31        | 09/30/2024 |       |
| MARTA                    | 2024     |    |        | S                                      | 172.80               | 1.51         | 0.00              | 0.00        | 0.00         | 174.31        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                   |             |              | 348.62        |            |       |
| 18 299 03 012            | 5228     |    |        | NEW PEACHTREE RD 303                   |                      |              | TAX DISTRICT: 24  | CHAMBLEE    |              |               | DUE DATE:  | CODE: |
| MARTA                    | 2024     |    |        | F                                      | 2,235.00             | 19.56        | 0.00              | 0.00        | 0.00         | 2,254.56      | 09/30/2024 |       |
| MARTA                    | 2024     |    |        | S                                      | 2,235.00             | 19.56        | 0.00              | 0.00        | 0.00         | 2,254.56      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                   |             |              | 4,509.12      |            |       |
| 18 299 03 015            | 5165     |    |        | PEACHTREE RD 30341 2                   |                      |              | TAX DISTRICT: 24D | CHAMBLEE    | DOWNTOWN SSD |               | DUE DATE:  | CODE: |
| MARTA                    | 2024     |    |        | F                                      | 216.00               | 1.89         | 0.00              | 0.00        | 0.00         | 217.89        | 09/30/2024 |       |
| MARTA                    | 2024     |    |        | S                                      | 216.00               | 1.89         | 0.00              | 0.00        | 0.00         | 217.89        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                   |             |              | 435.78        |            |       |
| 18 299 04 001            | 5217     |    |        | NEW PEACHTREE RD 303                   |                      |              | TAX DISTRICT: 24  | CHAMBLEE    |              |               | DUE DATE:  | CODE: |
| MARTA                    | 2024     |    |        | F                                      | 1,019.40             | 8.92         | 0.00              | 0.00        | 0.00         | 1,028.32      | 09/30/2024 |       |
| MARTA                    | 2024     |    |        | S                                      | 1,019.40             | 8.92         | 0.00              | 0.00        | 0.00         | 1,028.32      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                   |             |              | 2,056.64      |            |       |
| 18 299 05 011            | 3316     |    |        | HOOD AVE 30341 3410                    |                      |              | TAX DISTRICT: 24  | CHAMBLEE    |              |               | DUE DATE:  | CODE: |
| BARROS GUSTAVO           | 2024     |    |        | F                                      | 572.39               | 0.00         | 0.00              | 0.00        | 0.00         | 572.39        | 03/24/2025 |       |
| BARROS GUSTAVO           | 2024     |    |        | S                                      | 572.39               | 0.00         | 0.00              | 0.00        | 0.00         | 572.39        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                   |             |              | 1,144.78      |            |       |
| 18 299 05 012            | 3322     |    |        | HOOD AVE 30341 3410                    |                      |              | TAX DISTRICT: 24  | CHAMBLEE    |              |               | DUE DATE:  | CODE: |
| BARROS GUSTAVO ERNESTO   | 2024     |    |        | H1F F                                  | 263.34               | 0.00         | 0.00              | 0.00        | 0.00         | 263.34        | 03/24/2025 |       |
| BARROS GUSTAVO ERNESTO   | 2024     |    |        | H1F S                                  | 263.34               | 0.00         | 0.00              | 0.00        | 0.00         | 263.34        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                   |             |              | 526.68        |            |       |
| 18 299 06 001            | 2169     |    |        | DOWDELL DR 30341 340                   |                      |              | TAX DISTRICT: 24  | CHAMBLEE    |              |               | DUE DATE:  | CODE: |
| DALTO NOELIA S           | 2024     |    |        | F                                      | 452.20               | 0.00         | 0.00              | 0.00        | 0.00         | 452.20        | 03/24/2025 |       |
| DALTO NOELIA S           | 2024     |    |        | S                                      | 452.20               | 0.00         | 0.00              | 0.00        | 0.00         | 452.20        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                   |             |              | 904.40        |            |       |
| 18 299 06 006            | 2145     |    |        | DOWDELL DR 30341                       |                      |              | TAX DISTRICT: 24  | CHAMBLEE    |              |               | DUE DATE:  | CODE: |
| PONCE DE LEON AMABILIA E | 2024     |    |        | S                                      | 945.91               | 8.27         | 46.30             | 0.00        | 0.00         | 1,000.48      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                   |             |              | 1,000.48      |            |       |
| 18 299 07 006            | 3335     |    |        | BURK DR 30341 3403                     |                      |              | TAX DISTRICT: 24  | CHAMBLEE    |              |               | DUE DATE:  | CODE: |
| AMADU DAVID JOSEPH       | 2024     |    |        | F                                      | 378.24               | 3.31         | 18.91             | 0.00        | 0.00         | 400.46        | 09/30/2024 |       |
| AMADU DAVID JOSEPH       | 2024     |    |        | S                                      | 378.24               | 3.31         | 18.91             | 0.00        | 0.00         | 400.46        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                   |             |              | 800.92        |            |       |
| 18 299 08 002            | 2138     |    |        | DOWDELL DR 30341 340                   |                      |              | TAX DISTRICT: 24  | CHAMBLEE    |              |               | DUE DATE:  | CODE: |
| BARROS GUSTAVO E         | 2024     |    |        | F                                      | 457.24               | 0.00         | 0.00              | 0.00        | 0.00         | 457.24        | 03/24/2025 |       |
| BARROS GUSTAVO E         | 2024     |    |        | S                                      | 457.24               | 0.00         | 0.00              | 0.00        | 0.00         | 457.24        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                   |             |              | 914.48        |            |       |
| 18 299 09 003            | 5349     |    |        | 5 NEW PEACHTREE RD 3                   |                      |              | TAX DISTRICT: 24  | CHAMBLEE    |              |               | DUE DATE:  | CODE: |
| PEACHTREE PLAZA 2019 LLC | 2024     |    |        | F                                      | 18,438.50            | 0.00         | 0.00              | 0.00        | 0.00         | 18,438.50     | 03/24/2025 |       |
| PEACHTREE PLAZA 2019 LLC | 2024     |    |        | S                                      | 18,438.50            | 0.00         | 0.00              | 0.00        | 0.00         | 18,438.50     | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                   |             |              | 36,877.00     |            |       |
| 18 299 09 010            | 5377     |    |        | NEW PEACHTREE RD 303                   |                      |              | TAX DISTRICT: 24  | CHAMBLEE    |              |               | DUE DATE:  | CODE: |
| COORDINATION COUNCIL FOF | 2024     |    |        | F                                      | 444.00               | 3.89         | 0.00              | 0.00        | 0.00         | 447.89        | 09/30/2024 |       |
| COORDINATION COUNCIL FOF | 2024     |    |        | S                                      | 444.00               | 3.89         | 0.00              | 0.00        | 0.00         | 447.89        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |              |                   |             |              | 895.78        |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |                  | Page 1450        |            |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|------------------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |                  |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER            | TOTAL AMT DUE    |            |  |
| <b>18 299 10 008</b>     | 5394     | NEW PEACHTREE RD 303 |                                        |                      | TAX DISTRICT: | S16             | CHAMBLEE    | DORAVILLE CID C  | DUE DATE:        | CODE:      |  |
| MYERS JOHN               | 2024     |                      | F                                      | 18,269.48            | 159.86        | 893.49          | 0.00        | 0.00             | 19,322.83        | 09/30/2024 |  |
| MYERS JOHN               | 2024     |                      | S                                      | 18,269.48            | 159.86        | 893.49          | 0.00        | 0.00             | 19,322.83        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |                  | <b>38,645.66</b> |            |  |
| <b>18 299 13 011</b>     | 1900     | CHAMBLEE TUCKER RD 3 |                                        |                      | TAX DISTRICT: | 24D             | CHAMBLEE    | DOWNTOWN SSD     | DUE DATE:        | CODE:      |  |
| CITY OF CHAMBLEE         | 2024     |                      | F                                      | 4.20                 | 0.04          | 0.00            | 0.00        | 0.00             | 4.24             | 09/30/2024 |  |
| CITY OF CHAMBLEE         | 2024     |                      | S                                      | 4.20                 | 0.04          | 0.00            | 0.00        | 0.00             | 4.24             | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |                  | <b>8.48</b>      |            |  |
| <b>18 299 13 027</b>     | 3400     | MALONE DR 118 30341  |                                        |                      | TAX DISTRICT: | 24D             | CHAMBLEE    | DOWNTOWN SSD     | DUE DATE:        | CODE:      |  |
| WILLIAMS CHUN MAL        | 2023     |                      | S                                      | 22.91                | 1.74          | 1.13            | 18.00       | 20.00            | 63.78            | 06/14/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |                  | <b>63.78</b>     |            |  |
| <b>18 299 13 045</b>     | 3400     | MALONE DR 216 30341  |                                        |                      | TAX DISTRICT: | 24D             | CHAMBLEE    | DOWNTOWN SSD     | DUE DATE:        | CODE:      |  |
| CHUN JOON BUM            | 2024     |                      | H1F S                                  | 1,816.93             | 15.90         | 89.35           | 0.00        | 0.00             | 1,922.18         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |                  | <b>1,922.18</b>  |            |  |
| <b>18 299 13 049</b>     | 3400     | MALONE DR 220 30341  |                                        |                      | TAX DISTRICT: | 24D             | CHAMBLEE    | DOWNTOWN SSD     | DUE DATE:        | CODE:      |  |
| HUANG TERESA MIN         | 2024     |                      | F                                      | 3,291.31             | 28.80         | 163.07          | 0.00        | 0.00             | 3,483.18         | 09/30/2024 |  |
| HUANG TERESA MIN         | 2024     |                      | S                                      | 3,291.31             | 28.80         | 163.07          | 0.00        | 0.00             | 3,483.18         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |                  | <b>6,966.36</b>  |            |  |
| <b>18 299 13 073</b>     | 3400     | MALONE DR STE CURETA |                                        |                      | TAX DISTRICT: | 24D             | CHAMBLEE    | DOWNTOWN SSD     | DUE DATE:        | CODE:      |  |
| VENTURE STEPS LLC        | 2024     |                      | F                                      | 5,274.03             | 46.15         | 261.21          | 0.00        | 0.00             | 5,581.39         | 09/30/2024 |  |
| VENTURE STEPS LLC        | 2024     |                      | S                                      | 5,274.03             | 46.15         | 261.21          | 0.00        | 0.00             | 5,581.39         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |                  | <b>11,162.78</b> |            |  |
| <b>18 299 14 001</b>     | 5238     | PEACHTREE RD 30341 2 |                                        |                      | TAX DISTRICT: | S16D            | CHAMBLEE    | DORAVILLE CID DT | DUE DATE:        | CODE:      |  |
| UNICO INSURANCE COMPANY  | 2024     |                      | F                                      | 3,621.61             | 0.00          | 0.00            | 0.00        | 0.00             | 3,621.61         | 03/24/2025 |  |
| UNICO INSURANCE COMPANY  | 2024     |                      | S                                      | 3,621.61             | 0.00          | 0.00            | 0.00        | 0.00             | 3,621.61         | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |                  | <b>7,243.22</b>  |            |  |
| <b>18 299 14 016</b>     | 3381     | MALONE DR 30341 2718 |                                        |                      | TAX DISTRICT: | 24D             | CHAMBLEE    | DOWNTOWN SSD     | DUE DATE:        | CODE:      |  |
| CHAMBLEE CITY OF         | 2024     |                      | F                                      | 743.40               | 6.50          | 0.00            | 0.00        | 0.00             | 749.90           | 09/30/2024 |  |
| CHAMBLEE CITY OF         | 2024     |                      | S                                      | 743.40               | 6.50          | 0.00            | 0.00        | 0.00             | 749.90           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |                  | <b>1,499.80</b>  |            |  |
| <b>18 299 14 017</b>     | 3385     | MALONE DR 30341      |                                        |                      | TAX DISTRICT: | 24D             | CHAMBLEE    | DOWNTOWN SSD     | DUE DATE:        | CODE:      |  |
| CHAMBLEE CITY OF         | 2024     |                      | F                                      | 49.20                | 0.43          | 0.00            | 0.00        | 0.00             | 49.63            | 09/30/2024 |  |
| CHAMBLEE CITY OF         | 2024     |                      | S                                      | 49.20                | 0.43          | 0.00            | 0.00        | 0.00             | 49.63            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |                  | <b>99.26</b>     |            |  |
| <b>18 299 16 002</b>     | 5342     | PEACHTREE RD 30341 2 |                                        |                      | TAX DISTRICT: | 24D             | CHAMBLEE    | DOWNTOWN SSD     | DUE DATE:        | CODE:      |  |
| RLO PROPERTIES LLC       | 2024     |                      | S                                      | 2,959.67             | 25.90         | 145.07          | 0.00        | 0.00             | 3,130.64         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |                  | <b>3,130.64</b>  |            |  |
| <b>18 299 16 013</b>     | 5374     | PEACHTREE RD 30341 2 |                                        |                      | TAX DISTRICT: | 24D             | CHAMBLEE    | DOWNTOWN SSD     | DUE DATE:        | CODE:      |  |
| CHAMBLEE CITY OF         | 2024     |                      | F                                      | 97.80                | 0.86          | 0.00            | 0.00        | 0.00             | 98.66            | 09/30/2024 |  |
| CHAMBLEE CITY OF         | 2024     |                      | S                                      | 97.80                | 0.86          | 0.00            | 0.00        | 0.00             | 98.66            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |                  | <b>197.32</b>    |            |  |
| <b>18 299 16 043</b>     | 5442     | PEACHTREE RD 30341   |                                        |                      | TAX DISTRICT: | 24D             | CHAMBLEE    | DOWNTOWN SSD     | DUE DATE:        | CODE:      |  |
| DOWNTOWN DEVELOPMENT AUT | 2024     |                      | F                                      | 1,559.40             | 13.64         | 0.00            | 0.00        | 0.00             | 1,573.04         | 09/30/2024 |  |
| DOWNTOWN DEVELOPMENT AUT | 2024     |                      | S                                      | 1,559.40             | 13.64         | 0.00            | 0.00        | 0.00             | 1,573.04         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |             |                  | <b>3,146.08</b>  |            |  |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                       |       |               | Page 1451  |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-----------------------|-------|---------------|------------|--|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                       |       |               |            |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE           | OTHER | TOTAL AMT DUE |            |  |
| 18 299 16 048           | 5431     | PEACHTREE RD 30341 2 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE              |       | DUE DATE:     | CODE:      |  |
| SOUTHERN RAILROAD       | 2017     |                      | F                 | 45.60                                  | 26.76         | 0.00            | 0.00                  | 0.00  | 72.36         | 10/02/2017 |  |
| SOUTHERN RAILROAD       | 2017     |                      | S                 | 45.60                                  | 26.76         | 0.00            | 0.00                  | 0.00  | 72.36         | 11/15/2017 |  |
| SOUTHERN RAILROAD       | 2018     |                      | F                 | 45.60                                  | 23.34         | 0.00            | 0.00                  | 0.00  | 68.94         | 10/01/2018 |  |
| SOUTHERN RAILROAD       | 2018     |                      | S                 | 45.60                                  | 23.34         | 0.00            | 0.00                  | 0.00  | 68.94         | 11/15/2018 |  |
| SOUTHERN RAILROAD       | 2019     |                      | F                 | 45.60                                  | 19.47         | 0.00            | 0.00                  | 0.00  | 65.07         | 09/30/2019 |  |
| SOUTHERN RAILROAD       | 2019     |                      | S                 | 45.60                                  | 19.47         | 0.00            | 0.00                  | 0.00  | 65.07         | 11/15/2019 |  |
| SOUTHERN RAILROAD       | 2020     |                      | F                 | 45.60                                  | 15.93         | 0.00            | 0.00                  | 0.00  | 61.53         | 09/30/2020 |  |
| SOUTHERN RAILROAD       | 2020     |                      | S                 | 45.60                                  | 15.93         | 0.00            | 0.00                  | 0.00  | 61.53         | 11/16/2020 |  |
| SOUTHERN RAILROAD       | 2021     |                      | F                 | 45.60                                  | 13.08         | 0.00            | 0.00                  | 0.00  | 58.68         | 09/30/2021 |  |
| SOUTHERN RAILROAD       | 2021     |                      | S                 | 45.60                                  | 13.08         | 0.00            | 0.00                  | 0.00  | 58.68         | 11/15/2021 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                       |       | 653.16        |            |  |
| 18 299 16 050           | 5431     | PEACHTREE RD 30341   |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE              |       | DUE DATE:     | CODE:      |  |
| SOUTHERN RAILROAD       | 2017     |                      | F                 | 57.60                                  | 33.80         | 0.00            | 0.00                  | 0.00  | 91.40         | 10/02/2017 |  |
| SOUTHERN RAILROAD       | 2017     |                      | S                 | 57.60                                  | 33.80         | 0.00            | 0.00                  | 0.00  | 91.40         | 11/15/2017 |  |
| SOUTHERN RAILROAD       | 2018     |                      | F                 | 57.60                                  | 29.48         | 0.00            | 0.00                  | 0.00  | 87.08         | 10/01/2018 |  |
| SOUTHERN RAILROAD       | 2018     |                      | S                 | 57.60                                  | 29.48         | 0.00            | 0.00                  | 0.00  | 87.08         | 11/15/2018 |  |
| SOUTHERN RAILROAD       | 2019     |                      | F                 | 57.60                                  | 24.59         | 0.00            | 0.00                  | 0.00  | 82.19         | 09/30/2019 |  |
| SOUTHERN RAILROAD       | 2019     |                      | S                 | 57.60                                  | 24.59         | 0.00            | 0.00                  | 0.00  | 82.19         | 11/15/2019 |  |
| SOUTHERN RAILROAD       | 2020     |                      | F                 | 57.60                                  | 20.12         | 0.00            | 0.00                  | 0.00  | 77.72         | 09/30/2020 |  |
| SOUTHERN RAILROAD       | 2020     |                      | S                 | 57.60                                  | 20.12         | 0.00            | 0.00                  | 0.00  | 77.72         | 11/16/2020 |  |
| SOUTHERN RAILROAD       | 2021     |                      | F                 | 57.60                                  | 16.52         | 0.00            | 0.00                  | 0.00  | 74.12         | 09/30/2021 |  |
| SOUTHERN RAILROAD       | 2021     |                      | S                 | 57.60                                  | 16.52         | 0.00            | 0.00                  | 0.00  | 74.12         | 11/15/2021 |  |
| SOUTHERN RAILROAD       | 2022     |                      | F                 | 144.00                                 | 32.30         | 0.00            | 0.00                  | 0.00  | 176.30        | 09/30/2022 |  |
| SOUTHERN RAILROAD       | 2022     |                      | S                 | 144.00                                 | 32.30         | 0.00            | 0.00                  | 0.00  | 176.30        | 11/15/2022 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                       |       | 1,177.62      |            |  |
| 18 299 16 050           | 5431     | PEACHTREE RD 30341   |                   |                                        | TAX DISTRICT: | 24D             | CHAMBLEE DOWNTOWN SSD |       | DUE DATE:     | CODE:      |  |
| SOUTHERN RAILROAD       | 2023     |                      | F                 | 144.00                                 | 17.69         | 0.00            | 0.00                  | 0.00  | 161.69        | 10/02/2023 |  |
| SOUTHERN RAILROAD       | 2023     |                      | S                 | 144.00                                 | 17.69         | 0.00            | 0.00                  | 0.00  | 161.69        | 11/15/2023 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                       |       | 323.38        |            |  |
| 18 299 16 052           | 5419     | PEACHTREE RD 30341 2 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE              |       | DUE DATE:     | CODE:      |  |
| SOUTHERN RAILWAY CO     | 2021     |                      | F                 | 36.00                                  | 10.33         | 0.00            | 0.00                  | 0.00  | 46.33         | 09/30/2021 |  |
| SOUTHERN RAILWAY CO     | 2021     |                      | S                 | 36.00                                  | 10.33         | 0.00            | 0.00                  | 0.00  | 46.33         | 11/15/2021 |  |
| SOUTHERN RAILWAY CO     | 2022     |                      | F                 | 90.00                                  | 20.19         | 0.00            | 0.00                  | 0.00  | 110.19        | 09/30/2022 |  |
| SOUTHERN RAILWAY CO     | 2022     |                      | S                 | 90.00                                  | 20.19         | 0.00            | 0.00                  | 0.00  | 110.19        | 11/15/2022 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                       |       | 313.04        |            |  |
| 18 299 16 052           | 5419     | PEACHTREE RD 30341 2 |                   |                                        | TAX DISTRICT: | 24D             | CHAMBLEE DOWNTOWN SSD |       | DUE DATE:     | CODE:      |  |
| SOUTHERN RAILWAY CO     | 2024     |                      | F                 | 105.00                                 | 0.92          | 0.00            | 0.00                  | 0.00  | 105.92        | 09/30/2024 |  |
| SOUTHERN RAILWAY CO     | 2024     |                      | S                 | 105.00                                 | 0.92          | 0.00            | 0.00                  | 0.00  | 105.92        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                       |       | 211.84        |            |  |
| 18 299 16 053           | 5415     | PEACHTREE RD 30341 2 |                   |                                        | TAX DISTRICT: | 24D             | CHAMBLEE DOWNTOWN SSD |       | DUE DATE:     | CODE:      |  |
| ATLANTA & CHARLOTTE AIR | 2023     |                      | F                 | 48.00                                  | 5.90          | 0.00            | 0.00                  | 0.00  | 53.90         | 10/02/2023 |  |
| ATLANTA & CHARLOTTE AIR | 2023     |                      | S                 | 48.00                                  | 5.90          | 0.00            | 0.00                  | 0.00  | 53.90         | 11/15/2023 |  |
| ATLANTA & CHARLOTTE AIR | 2024     |                      | F                 | 45.60                                  | 0.40          | 0.00            | 0.00                  | 0.00  | 46.00         | 09/30/2024 |  |
| ATLANTA & CHARLOTTE AIR | 2024     |                      | S                 | 45.60                                  | 0.40          | 0.00            | 0.00                  | 0.00  | 46.00         | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                       |       | 199.80        |            |  |
| 18 299 16 056           | 2202     | BRISTOL CV 30341     |                   |                                        | TAX DISTRICT: | 24D             | CHAMBLEE DOWNTOWN SSD |       | DUE DATE:     | CODE:      |  |
| BRISTOL TOWNHOMES LLC   | 2024     |                      | F                 | 60.00                                  | 0.53          | 0.00            | 0.00                  | 0.00  | 60.53         | 09/30/2024 |  |
| BRISTOL TOWNHOMES LLC   | 2024     |                      | S                 | 60.00                                  | 0.53          | 0.00            | 0.00                  | 0.00  | 60.53         | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                       |       | 121.06        |            |  |
| 18 299 16 059           | 2166     | BRISTOL CV 30341     |                   |                                        | TAX DISTRICT: | 24D             | CHAMBLEE DOWNTOWN SSD |       | DUE DATE:     | CODE:      |  |
| BRISTOL TOWNHOMES LLC   | 2024     |                      | F                 | 5,546.01                               | 48.53         | 274.30          | 0.00                  | 0.00  | 5,868.84      | 09/30/2024 |  |
| BRISTOL TOWNHOMES LLC   | 2024     |                      | S                 | 5,546.01                               | 48.53         | 274.30          | 0.00                  | 0.00  | 5,868.84      | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                       |       | 11,737.68     |            |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | HS           | BK/ PG   | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY   | FIFA CHARGE | OTHER    | TOTAL AMT DUE |            |       |
|--------------------------|----------|--------------|----------|-------------------|----------------------|--------------|-------------------|-------------|----------|---------------|------------|-------|
| 18 299 17 001            | 3492     | CHAMBLEE     | DUNWOODY | WA                |                      |              | TAX DISTRICT: 24D | CHAMBLEE    | DOWNTOWN | SSD           | DUE DATE:  | CODE: |
| CHAMBLEE DUNWOODY UNIT C | 2024     |              |          | F                 | 523.20               | 4.58         | 0.00              | 0.00        | 0.00     | 527.78        | 09/30/2024 |       |
| CHAMBLEE DUNWOODY UNIT C | 2024     |              |          | S                 | 523.20               | 4.58         | 0.00              | 0.00        | 0.00     | 527.78        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |              |          |                   |                      |              |                   |             |          | 1,055.56      |            |       |
| 18 299 17 008            | 3496     | CHAMBLEE     | DUNWOODY | WA                |                      |              | TAX DISTRICT: 24D | CHAMBLEE    | DOWNTOWN | SSD           | DUE DATE:  | CODE: |
| DUNWOODY EAST UNIT OWNEF | 2024     |              |          | F                 | 513.00               | 4.49         | 0.00              | 0.00        | 0.00     | 517.49        | 09/30/2024 |       |
| DUNWOODY EAST UNIT OWNEF | 2024     |              |          | S                 | 513.00               | 4.49         | 0.00              | 0.00        | 0.00     | 517.49        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |              |          |                   |                      |              |                   |             |          | 1,034.98      |            |       |
| 18 299 17 015            | 3502     | CHAMBLEE     | DUNWOODY | RD                |                      |              | TAX DISTRICT: 24D | CHAMBLEE    | DOWNTOWN | SSD           | DUE DATE:  | CODE: |
| CHAMBLEE DUNWOODY UNIT C | 2024     |              |          | F                 | 838.80               | 7.34         | 0.00              | 0.00        | 0.00     | 846.14        | 09/30/2024 |       |
| CHAMBLEE DUNWOODY UNIT C | 2024     |              |          | S                 | 838.80               | 7.34         | 0.00              | 0.00        | 0.00     | 846.14        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |              |          |                   |                      |              |                   |             |          | 1,692.28      |            |       |
| 18 299 17 026            | 3514     | CHAMBLEE     | DUNWOODY | WA                |                      |              | TAX DISTRICT: 24D | CHAMBLEE    | DOWNTOWN | SSD           | DUE DATE:  | CODE: |
| CHAMBLEE DUNWOODY UNIT C | 2024     |              |          | F                 | 465.60               | 4.07         | 0.00              | 0.00        | 0.00     | 469.67        | 09/30/2024 |       |
| CHAMBLEE DUNWOODY UNIT C | 2024     |              |          | S                 | 465.60               | 4.07         | 0.00              | 0.00        | 0.00     | 469.67        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |              |          |                   |                      |              |                   |             |          | 939.34        |            |       |
| 18 299 18 035            | 5200     | PEACHTREE RD | 30341    | 2                 |                      |              | TAX DISTRICT: 24  | CHAMBLEE    |          |               | DUE DATE:  | CODE: |
| PEACHTREE-MALONE LLC     | 2017     |              |          | F                 | 192.00               | 112.68       | 0.00              | 0.00        | 0.00     | 304.68        | 10/02/2017 |       |
| PEACHTREE-MALONE LLC     | 2017     |              |          | S                 | 192.00               | 112.68       | 0.00              | 0.00        | 0.00     | 304.68        | 11/15/2017 |       |
| PEACHTREE-MALONE LLC     | 2018     |              |          | F                 | 192.00               | 98.28        | 0.00              | 0.00        | 0.00     | 290.28        | 10/01/2018 |       |
| PEACHTREE-MALONE LLC     | 2018     |              |          | S                 | 192.00               | 98.28        | 0.00              | 0.00        | 0.00     | 290.28        | 11/15/2018 |       |
| PEACHTREE-MALONE LLC     | 2019     |              |          | F                 | 192.00               | 81.96        | 0.00              | 0.00        | 0.00     | 273.96        | 09/30/2019 |       |
| PEACHTREE-MALONE LLC     | 2019     |              |          | S                 | 192.00               | 81.96        | 0.00              | 0.00        | 0.00     | 273.96        | 11/15/2019 |       |
| PEACHTREE-MALONE LLC     | 2020     |              |          | F                 | 192.00               | 67.08        | 0.00              | 0.00        | 0.00     | 259.08        | 09/30/2020 |       |
| PEACHTREE-MALONE LLC     | 2020     |              |          | S                 | 192.00               | 67.08        | 0.00              | 0.00        | 0.00     | 259.08        | 11/16/2020 |       |
| PEACHTREE-MALONE LLC     | 2021     |              |          | F                 | 192.00               | 55.08        | 0.00              | 0.00        | 0.00     | 247.08        | 09/30/2021 |       |
| PEACHTREE-MALONE LLC     | 2021     |              |          | S                 | 192.00               | 55.08        | 0.00              | 0.00        | 0.00     | 247.08        | 11/15/2021 |       |
| PEACHTREE-MALONE LLC     | 2022     |              |          | F                 | 480.00               | 107.68       | 0.00              | 0.00        | 0.00     | 587.68        | 09/30/2022 |       |
| PEACHTREE-MALONE LLC     | 2022     |              |          | S                 | 480.00               | 107.68       | 0.00              | 0.00        | 0.00     | 587.68        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |              |          |                   |                      |              |                   |             |          | 3,925.52      |            |       |
| 18 299 18 035            | 5200     | PEACHTREE RD | 30341    | 2                 |                      |              | TAX DISTRICT: 24D | CHAMBLEE    | DOWNTOWN | SSD           | DUE DATE:  | CODE: |
| PEACHTREE-MALONE LLC     | 2023     |              |          | F                 | 480.00               | 58.98        | 0.00              | 0.00        | 0.00     | 538.98        | 10/02/2023 |       |
| PEACHTREE-MALONE LLC     | 2023     |              |          | S                 | 480.00               | 58.98        | 0.00              | 0.00        | 0.00     | 538.98        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |              |          |                   |                      |              |                   |             |          | 1,077.96      |            |       |
| 18 299 18 068            | 5200     | PEACHTREE RD | 3208     | 30                |                      |              | TAX DISTRICT: 24  | CHAMBLEE    |          |               | DUE DATE:  | CODE: |
| RAMIREZ JOEL             | 2021     |              |          | S                 | 1,622.88             | 45.30        | 80.68             | 0.00        | 0.00     | 1,748.86      | 11/15/2024 |       |
| RAMIREZ JOEL             | 2022     |              |          | S                 | 1,738.36             | 48.52        | 85.83             | 0.00        | 0.00     | 1,872.71      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |              |          |                   |                      |              |                   |             |          | 3,621.57      |            |       |
| 18 299 18 068            | 5200     | PEACHTREE RD | 3208     | 30                |                      |              | TAX DISTRICT: 24D | CHAMBLEE    | DOWNTOWN | SSD           | DUE DATE:  | CODE: |
| RAMIREZ JOEL             | 2023     |              |          | F                 | 128.82               | 3.60         | 6.44              | 0.00        | 0.00     | 138.86        | 11/15/2024 |       |
| RAMIREZ JOEL             | 2023     |              |          | S                 | 2,436.35             | 68.00        | 120.32            | 0.00        | 0.00     | 2,624.67      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |              |          |                   |                      |              |                   |             |          | 2,763.53      |            |       |
| 18 299 18 134            | 5200     | PEACHTREE RD | 3424     | 30                |                      |              | TAX DISTRICT: 24D | CHAMBLEE    | DOWNTOWN | SSD           | DUE DATE:  | CODE: |
| PERLERA CHRISTOPHER      | 2023     |              |          | F                 | 360.94               | 34.28        | 18.05             | 0.00        | 0.00     | 413.27        | 04/05/2024 |       |
| PERLERA CHRISTOPHER      | 2023     |              |          | S                 | 360.94               | 34.28        | 18.05             | 28.00       | 113.98   | 555.25        | 04/05/2024 |       |
| GRAND TOTAL DUE          |          |              |          |                   |                      |              |                   |             |          | 968.52        |            |       |
| 18 299 18 136            | 3380     | MALONE DR    | 30341    |                   |                      |              | TAX DISTRICT: 24  | CHAMBLEE    |          |               | DUE DATE:  | CODE: |
| PEACHTREE MALONE CONDOMI | 2022     |              |          | S                 | 43.47                | 9.75         | 0.00              | 0.00        | 0.00     | 53.22         | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |              |          |                   |                      |              |                   |             |          | 53.22         |            |       |
| 18 299 19 014            | 5300     | PEACHTREE RD | 1109     | 30                |                      |              | TAX DISTRICT: 24D | CHAMBLEE    | DOWNTOWN | SSD           | DUE DATE:  | CODE: |
| WARE DERAMUS N           | 2024     |              |          | F                 | 1,969.28             | 17.23        | 96.96             | 0.00        | 0.00     | 2,083.47      | 09/30/2024 |       |
| WARE DERAMUS N           | 2024     |              |          | S                 | 1,969.28             | 17.23        | 96.96             | 0.00        | 0.00     | 2,083.47      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |              |          |                   |                      |              |                   |             |          | 4,166.94      |            |       |

| DQ205GADEK               |          |                    |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1453    |               |            |  |
|--------------------------|----------|--------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                    |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |              |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG          | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER        | TOTAL AMT DUE |            |  |
| 18 299 19 027            | 5300     | PEACHTREE RD 2110  | 30                |                                        | TAX DISTRICT: | 24D             | CHAMBLEE    | DOWNTOWN SSD | DUE DATE:     | CODE:      |  |
| VALDEZ BRITTAIN K        | 2024     | H1F                | S                 | 410.77                                 | 3.60          | 19.99           | 0.00        | 0.00         | 434.36        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |              | 434.36        |            |  |
| 18 299 19 057            | 5300     | PEACHTREE RD 2307  | 30                |                                        | TAX DISTRICT: | 24D             | CHAMBLEE    | DOWNTOWN SSD | DUE DATE:     | CODE:      |  |
| BROWN NIKIYA S           | 2024     | H1F                | F                 | 1,016.31                               | 8.89          | 49.32           | 0.00        | 0.00         | 1,074.52      | 09/30/2024 |  |
| BROWN NIKIYA S           | 2024     | H1F                | S                 | 1,016.31                               | 8.89          | 49.32           | 0.00        | 0.00         | 1,074.52      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |              | 2,149.04      |            |  |
| 18 299 19 069            | 5300     | PEACHTREE RD 3302  | 30                |                                        | TAX DISTRICT: | 24D             | CHAMBLEE    | DOWNTOWN SSD | DUE DATE:     | CODE:      |  |
| GONZALEZ BORINQUEN       | 2024     |                    | F                 | 2,041.07                               | 17.86         | 100.55          | 0.00        | 0.00         | 2,159.48      | 09/30/2024 |  |
| GONZALEZ BORINQUEN       | 2024     |                    | S                 | 2,041.07                               | 17.86         | 100.55          | 0.00        | 0.00         | 2,159.48      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |              | 4,318.96      |            |  |
| 18 299 19 084            | 5300     | PEACHTREE RD 2305  | 30                |                                        | TAX DISTRICT: | 24D             | CHAMBLEE    | DOWNTOWN SSD | DUE DATE:     | CODE:      |  |
| WEIR MATTHEW RAYMOND     | 2024     | H1F                | F                 | 1,688.68                               | 14.77         | 82.93           | 0.00        | 0.00         | 1,786.38      | 09/30/2024 |  |
| WEIR MATTHEW RAYMOND     | 2024     | H1F                | S                 | 1,688.68                               | 14.77         | 82.93           | 0.00        | 0.00         | 1,786.38      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |              | 3,572.76      |            |  |
| 18 299 19 133            | 5300     | PEACHTREE RD 3607  | 30                |                                        | TAX DISTRICT: | 24D             | CHAMBLEE    | DOWNTOWN SSD | DUE DATE:     | CODE:      |  |
| CONNELL PASHA            | 2024     |                    | F                 | 2,706.47                               | 23.68         | 133.82          | 0.00        | 0.00         | 2,863.97      | 09/30/2024 |  |
| CONNELL PASHA            | 2024     |                    | S                 | 2,706.47                               | 23.68         | 133.82          | 0.00        | 0.00         | 2,863.97      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |              | 5,727.94      |            |  |
| 18 299 19 183            | 5300     | PEACHTREE RD 3205  | 30                |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |              | DUE DATE:     | CODE:      |  |
| MITCHELL CARLA S         | 2022     |                    | S                 | 1,850.94                               | 51.66         | 91.61           | 0.00        | 0.00         | 1,994.21      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |              | 1,994.21      |            |  |
| 18 299 19 183            | 5300     | PEACHTREE RD 3205  | 30                |                                        | TAX DISTRICT: | 24D             | CHAMBLEE    | DOWNTOWN SSD | DUE DATE:     | CODE:      |  |
| MITCHELL CARLA S         | 2023     |                    | F                 | 1,262.51                               | 35.24         | 63.13           | 0.00        | 0.00         | 1,360.88      | 11/15/2024 |  |
| MITCHELL CARLA S         | 2023     |                    | S                 | 1,352.19                               | 37.74         | 67.51           | 0.00        | 0.00         | 1,457.44      | 11/15/2024 |  |
| MITCHELL CARLA S         | 2024     |                    | S                 | 2,116.96                               | 18.52         | 104.91          | 0.00        | 0.00         | 2,240.39      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |              | 5,058.71      |            |  |
| 18 299 19 188            | 5300     | PEACHTREE RD 3312  | 30                |                                        | TAX DISTRICT: | 24D             | CHAMBLEE    | DOWNTOWN SSD | DUE DATE:     | CODE:      |  |
| ZEILBERGER EMILY         | 2024     | H1F                | F                 | 317.46                                 | 0.00          | 0.00            | 0.00        | 0.00         | 317.46        | 03/24/2025 |  |
| ZEILBERGER EMILY         | 2024     | H1F                | S                 | 317.46                                 | 0.00          | 0.00            | 0.00        | 0.00         | 317.46        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |              | 634.92        |            |  |
| 18 299 19 191            | 5300     | PEACHTREE RD 3507  | 30                |                                        | TAX DISTRICT: | 24D             | CHAMBLEE    | DOWNTOWN SSD | DUE DATE:     | CODE:      |  |
| GREEN LESLIE SHERIDAN LI | 2024     |                    | F                 | 2,695.08                               | 23.58         | 133.25          | 0.00        | 0.00         | 2,851.91      | 09/30/2024 |  |
| GREEN LESLIE SHERIDAN LI | 2024     |                    | S                 | 2,695.08                               | 23.58         | 133.25          | 0.00        | 0.00         | 2,851.91      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |              | 5,703.82      |            |  |
| 18 299 19 210            | 5300     | PEACHTREE RD 3510  | 30                |                                        | TAX DISTRICT: | 24D             | CHAMBLEE    | DOWNTOWN SSD | DUE DATE:     | CODE:      |  |
| WILLIAMS ERIC CHRISTOPHE | 2024     |                    | F                 | 2,586.52                               | 22.63         | 127.83          | 0.00        | 0.00         | 2,736.98      | 09/30/2024 |  |
| WILLIAMS ERIC CHRISTOPHE | 2024     |                    | S                 | 2,586.52                               | 22.63         | 127.83          | 0.00        | 0.00         | 2,736.98      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |              | 5,473.96      |            |  |
| 18 299 19 243            | 5300     | PEACHTREE RD 30341 |                   |                                        | TAX DISTRICT: | 24D             | CHAMBLEE    | DOWNTOWN SSD | DUE DATE:     | CODE:      |  |
| 5300 PEACHTREE LP        | 2024     |                    | F                 | 1,802.40                               | 15.77         | 0.00            | 0.00        | 0.00         | 1,818.17      | 09/30/2024 |  |
| 5300 PEACHTREE LP        | 2024     |                    | S                 | 1,802.40                               | 15.77         | 0.00            | 0.00        | 0.00         | 1,818.17      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |              | 3,636.34      |            |  |
| 18 300 01 038            | 3393     | KESWICK CT 30341   | 261               |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |              | DUE DATE:     | CODE:      |  |
| MURPHY DEBORAH A         | 2024     | H1F                | F                 | 289.26                                 | 0.00          | 0.00            | 0.00        | 0.00         | 289.26        | 03/24/2025 |  |
| MURPHY DEBORAH A         | 2024     | H1F                | S                 | 289.26                                 | 0.00          | 0.00            | 0.00        | 0.00         | 289.26        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |              | 578.52        |            |  |
| 18 300 01 045            | 3412     | KESWICK DR 30341   | 261               |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |              | DUE DATE:     | CODE:      |  |
| BERLIN ALANA K           | 2024     | H1F                | S                 | 800.00                                 | 0.00          | 0.00            | 0.00        | 0.00         | 800.00        | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |              | 800.00        |            |  |
| 18 300 01 107            | 3461     | KESWICK DR 30341   |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |              | DUE DATE:     | CODE:      |  |
| CHAMBLEE CITY OF         | 2024     |                    | F                 | 1,498.80                               | 13.11         | 0.00            | 0.00        | 0.00         | 1,511.91      | 09/30/2024 |  |
| CHAMBLEE CITY OF         | 2024     |                    | S                 | 1,498.80                               | 13.11         | 0.00            | 0.00        | 0.00         | 1,511.91      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                    |                   |                                        |               |                 |             |              | 3,023.82      |            |  |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                    |             |       |                 | Page 1454  |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|--------------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                    |             |       |                 |            |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY    | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 18 300 02 001           | 5000     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: 24  | CHAMBLEE           |             |       | DUE DATE: CODE: |            |  |
| JPMORGAN CHASE BANK NA  | 2022     |                      | S                 | 94.45                                  | 14.91             | 4.72               | 18.00       | 20.00 | 152.08          | 09/13/2023 |  |
| JPMORGAN CHASE BANK NA  | 2024     |                      | F                 | 29,130.37                              | 254.89            | 1,435.61           | 0.00        | 0.00  | 30,820.87       | 09/30/2024 |  |
| JPMORGAN CHASE BANK NA  | 2024     |                      | S                 | 29,130.37                              | 254.89            | 1,435.61           | 0.00        | 0.00  | 30,820.87       | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                   |                    |             |       | 61,793.82       |            |  |
| 18 300 02 013           | 2351     | JOHNSON FERRY RD 303 |                   |                                        | TAX DISTRICT: 24  | CHAMBLEE           |             |       | DUE DATE: CODE: |            |  |
| ECLIPSE LLC             | 2024     |                      | F                 | 3,762.95                               | 32.93             | 185.15             | 0.00        | 0.00  | 3,981.03        | 09/30/2024 |  |
| ECLIPSE LLC             | 2024     |                      | S                 | 3,762.95                               | 32.93             | 185.15             | 0.00        | 0.00  | 3,981.03        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                   |                    |             |       | 7,962.06        |            |  |
| 18 300 08 003           | 5220     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: 24S | PEACHTREE BLVD SSD |             |       | DUE DATE: CODE: |            |  |
| 5220 PEACHTREE BLVD LLC | 2024     |                      | F                 | 7,530.43                               | 65.89             | 363.65             | 0.00        | 0.00  | 7,959.97        | 09/30/2024 |  |
| 5220 PEACHTREE BLVD LLC | 2024     |                      | S                 | 7,530.43                               | 65.89             | 363.65             | 0.00        | 0.00  | 7,959.97        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                   |                    |             |       | 15,919.94       |            |  |
| 18 300 10 001           | 3489     | KESWICK DR 30341     |                   |                                        | TAX DISTRICT: 24  | CHAMBLEE           |             |       | DUE DATE: CODE: |            |  |
| CHAMBLEE CITY OF        | 2024     |                      | F                 | 235.20                                 | 2.06              | 0.00               | 0.00        | 0.00  | 237.26          | 09/30/2024 |  |
| CHAMBLEE CITY OF        | 2024     |                      | S                 | 235.20                                 | 2.06              | 0.00               | 0.00        | 0.00  | 237.26          | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                   |                    |             |       | 474.52          |            |  |
| 18 300 10 015           | 5120     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: 24S | PEACHTREE BLVD SSD |             |       | DUE DATE: CODE: |            |  |
| CHAMBLEE CITY OF        | 2024     |                      | F                 | 388.80                                 | 3.40              | 0.00               | 0.00        | 0.00  | 392.20          | 09/30/2024 |  |
| CHAMBLEE CITY OF        | 2024     |                      | S                 | 388.80                                 | 3.40              | 0.00               | 0.00        | 0.00  | 392.20          | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                   |                    |             |       | 784.40          |            |  |
| 18 300 10 022           | 2378     | JOHNSON FERRY RD 303 |                   |                                        | TAX DISTRICT: 24  | CHAMBLEE           |             |       | DUE DATE: CODE: |            |  |
| ECLIPSE LLC             | 2024     |                      | F                 | 3,616.69                               | 31.65             | 177.84             | 0.00        | 0.00  | 3,826.18        | 09/30/2024 |  |
| ECLIPSE LLC             | 2024     |                      | S                 | 3,616.69                               | 31.65             | 177.84             | 0.00        | 0.00  | 3,826.18        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                   |                    |             |       | 7,652.36        |            |  |
| 18 300 10 039           | 3433     | KESWICK DR 30341 261 |                   |                                        | TAX DISTRICT: 24  | CHAMBLEE           |             |       | DUE DATE: CODE: |            |  |
| DAVIS AIKA Y            | 2024     |                      | H1F F             | 4,349.38                               | 38.07             | 214.47             | 0.00        | 0.00  | 4,601.92        | 09/30/2024 |  |
| DAVIS AIKA Y            | 2024     |                      | H1F S             | 4,349.38                               | 38.07             | 214.47             | 0.00        | 0.00  | 4,601.92        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                   |                    |             |       | 9,203.84        |            |  |
| 18 300 10 047           | 3521     | KESWICK DR 30341     |                   |                                        | TAX DISTRICT: 24  | CHAMBLEE           |             |       | DUE DATE: CODE: |            |  |
| KESWICK VILLAGE PHASE 2 | 2023     |                      | S                 | 8.93                                   | 1.10              | 0.00               | 0.00        | 0.00  | 10.03           | 11/15/2023 |  |
| KESWICK VILLAGE PHASE 2 | 2024     |                      | F                 | 69.60                                  | 0.61              | 0.00               | 0.00        | 0.00  | 70.21           | 09/30/2024 |  |
| KESWICK VILLAGE PHASE 2 | 2024     |                      | S                 | 69.60                                  | 0.61              | 0.00               | 0.00        | 0.00  | 70.21           | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                   |                    |             |       | 150.45          |            |  |
| 18 300 10 049           | 3465     | KESWICK DR 30341     |                   |                                        | TAX DISTRICT: 24  | CHAMBLEE           |             |       | DUE DATE: CODE: |            |  |
| CHAMBLEE CITY OF        | 2024     |                      | F                 | 666.60                                 | 5.83              | 0.00               | 0.00        | 0.00  | 672.43          | 09/30/2024 |  |
| CHAMBLEE CITY OF        | 2024     |                      | S                 | 666.60                                 | 5.83              | 0.00               | 0.00        | 0.00  | 672.43          | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                   |                    |             |       | 1,344.86        |            |  |
| 18 300 10 061           | 1860     | KESWICK LN 30341     |                   |                                        | TAX DISTRICT: 24  | CHAMBLEE           |             |       | DUE DATE: CODE: |            |  |
| KESWICK VILLAGE PHASE 2 | 2024     |                      | F                 | 16.20                                  | 0.14              | 0.00               | 0.00        | 0.00  | 16.34           | 09/30/2024 |  |
| KESWICK VILLAGE PHASE 2 | 2024     |                      | S                 | 16.20                                  | 0.14              | 0.00               | 0.00        | 0.00  | 16.34           | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                   |                    |             |       | 32.68           |            |  |
| 18 301 03 047           | 1524     | BROOKHAVEN TRCE 3031 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN         |             |       | DUE DATE: CODE: |            |  |
| BABAZ RENEE             | 2024     |                      | H1F S             | 7,218.20                               | 63.17             | 357.36             | 0.00        | 0.00  | 7,638.73        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                   |                    |             |       | 7,638.73        |            |  |
| 18 301 05 006           | 1421     | STRATFIELD CIR NE 30 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN         |             |       | DUE DATE: CODE: |            |  |
| LITTLE RUTH BARRETT     | 2022     |                      | H1F S             | 165.43                                 | 7.79              | 8.21               | 0.00        | 0.00  | 181.43          | 09/20/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                   |                    |             |       | 181.43          |            |  |
| 18 301 05 011           | 3370     | STRATFIELD DR NE 303 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN         |             |       | DUE DATE: CODE: |            |  |
| JACKSON ELIZABETH       | 2024     |                      | H1F S             | 6,732.85                               | 58.91             | 333.10             | 0.00        | 0.00  | 7,124.86        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                   |                    |             |       | 7,124.86        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |                | Page 1455 |                  |                 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|----------------|-----------|------------------|-----------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |                |           |                  |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE    |                 |  |
| <b>18 301 06 010</b>     | 1432     | STRATFIELD CIR NE 30 |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |           |                  | DUE DATE: CODE: |  |
| GILBERT GREGORY S        | 2024     | H1F F                |                   | 864.38                                 | 0.00              | 0.00            | 0.00           | 0.00      | 864.38           | 02/17/2025      |  |
| GILBERT GREGORY S        | 2024     | H1F S                |                   | 864.38                                 | 0.00              | 0.00            | 0.00           | 0.00      | 864.38           | 02/17/2025      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                |           | <b>1,728.76</b>  |                 |  |
| <b>18 301 06 025</b>     | 1473     | EPPING FOREST DR 303 |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |           |                  | DUE DATE: CODE: |  |
| GATTON FAMILY REVOCABLE  | 2024     | H1F F                |                   | 645.21                                 | 0.00              | 0.00            | 0.00           | 0.00      | 645.21           | 02/17/2025      |  |
| GATTON FAMILY REVOCABLE  | 2024     | H1F S                |                   | 645.21                                 | 0.00              | 0.00            | 0.00           | 0.00      | 645.21           | 02/17/2025      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                |           | <b>1,290.42</b>  |                 |  |
| <b>18 301 07 016</b>     | 3505     | STRATFIELD DR NE 303 |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |           |                  | DUE DATE: CODE: |  |
| SMITH RENO GROUP LLC     | 2024     |                      | F                 | 3,029.04                               | 26.51             | 147.92          | 0.00           | 0.00      | 3,203.47         | 09/30/2024      |  |
| SMITH RENO GROUP LLC     | 2024     |                      | S                 | 3,029.04                               | 26.51             | 147.92          | 0.00           | 0.00      | 3,203.47         | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                |           | <b>6,406.94</b>  |                 |  |
| <b>18 302 02 002</b>     | 3500     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: 20S |                 | BROOKHAVEN SSD |           |                  | DUE DATE: CODE: |  |
| JONES PETROLEUM COMPANY  | 2023     | 2713-0245            | S                 | 66.30                                  | 8.15              | 3.20            | 18.00          | 20.00     | 115.65           | 11/15/2023      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                |           | <b>115.65</b>    |                 |  |
| <b>18 302 07 004</b>     | 1367     | EPPING FOREST DR NE  |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |           |                  | DUE DATE: CODE: |  |
| DAVIS JAMES M            | 2024     |                      | F                 | 5,866.67                               | 51.33             | 289.79          | 0.00           | 0.00      | 6,207.79         | 09/30/2024      |  |
| DAVIS JAMES M            | 2024     |                      | S                 | 5,866.67                               | 51.33             | 289.79          | 0.00           | 0.00      | 6,207.79         | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                |           | <b>12,415.58</b> |                 |  |
| <b>18 302 07 021</b>     | 1450     | RAGLEY HALL RD NE 30 |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |           |                  | DUE DATE: CODE: |  |
| CARR JANE B              | 2024     | H1F F                |                   | 4,498.91                               | 39.37             | 221.40          | 0.00           | 0.00      | 4,759.68         | 09/30/2024      |  |
| CARR JANE B              | 2024     | H1F S                |                   | 4,498.91                               | 39.37             | 221.40          | 0.00           | 0.00      | 4,759.68         | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                |           | <b>9,519.36</b>  |                 |  |
| <b>18 302 08 008</b>     | 3308     | FINISTERE CT NE 3031 |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |           |                  | DUE DATE: CODE: |  |
| JAGOR THOMAS C           | 2024     | H1S S                |                   | 199.21                                 | 1.75              | 9.79            | 0.00           | 0.00      | 210.75           | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                |           | <b>210.75</b>    |                 |  |
| <b>18 302 08 042</b>     | 1329     | RAGLEY HALL RD NE 30 |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |           |                  | DUE DATE: CODE: |  |
| ELLIS GREGORY D          | 2024     | H1F F                |                   | 461.63                                 | 0.00              | 0.00            | 0.00           | 0.00      | 461.63           | 03/24/2025      |  |
| ELLIS GREGORY D          | 2024     | H1F S                |                   | 461.63                                 | 0.00              | 0.00            | 0.00           | 0.00      | 461.63           | 03/24/2025      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                |           | <b>923.26</b>    |                 |  |
| <b>18 303 02 013</b>     | 1020     | MENDELL CIR 30319 23 |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |           |                  | DUE DATE: CODE: |  |
| STATURE PROPERTIES LLC   | 2024     |                      | F                 | 4,911.15                               | 42.97             | 243.78          | 0.00           | 0.00      | 5,197.90         | 09/30/2024      |  |
| STATURE PROPERTIES LLC   | 2024     |                      | S                 | 4,911.15                               | 42.97             | 243.78          | 0.00           | 0.00      | 5,197.90         | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                |           | <b>10,395.80</b> |                 |  |
| <b>18 303 02 047</b>     | 1066     | DEVINE CIR NE 30319  |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |           |                  | DUE DATE: CODE: |  |
| BREZEL JONATHAN          | 2024     | H1F F                |                   | 166.36                                 | 0.00              | 0.00            | 0.00           | 0.00      | 166.36           | 02/17/2025      |  |
| BREZEL JONATHAN          | 2024     | H1F S                |                   | 166.36                                 | 0.00              | 0.00            | 0.00           | 0.00      | 166.36           | 02/17/2025      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                |           | <b>332.72</b>    |                 |  |
| <b>18 303 02 051</b>     | 1090     | DEVINE CIR 30319 231 |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |           |                  | DUE DATE: CODE: |  |
| SHMALO JOSEPH E          | 2023     |                      | F                 | 1,484.77                               | 41.44             | 74.24           | 0.00           | 0.00      | 1,600.45         | 11/25/2024      |  |
| SHMALO JOSEPH E          | 2023     |                      | S                 | 1,484.77                               | 41.44             | 74.24           | 0.00           | 0.00      | 1,600.45         | 11/25/2024      |  |
| SHMALO JOSEPH E          | 2024     |                      | F                 | 1,496.46                               | 0.00              | 0.00            | 0.00           | 0.00      | 1,496.46         | 02/17/2025      |  |
| SHMALO JOSEPH E          | 2024     |                      | S                 | 1,496.46                               | 0.00              | 0.00            | 0.00           | 0.00      | 1,496.46         | 02/17/2025      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                |           | <b>6,193.82</b>  |                 |  |
| <b>18 303 02 055</b>     | 3488     | MILL CREEK RD 30319  |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |           |                  | DUE DATE: CODE: |  |
| BEAN CARAWAN STEPHANIE C | 2024     |                      | S                 | 2,105.16                               | 18.42             | 104.21          | 0.00           | 0.00      | 2,227.79         | 01/15/2025      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                |           | <b>2,227.79</b>  |                 |  |
| <b>18 303 02 089</b>     | 3418     | BRETON CT NE 30319 2 |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |           |                  | DUE DATE: CODE: |  |
| CARLSON EMILY W          | 2024     | H1F F                |                   | 6,531.30                               | 57.15             | 323.03          | 0.00           | 0.00      | 6,911.48         | 09/30/2024      |  |
| CARLSON EMILY W          | 2024     | H1F S                |                   | 6,531.30                               | 57.15             | 323.03          | 0.00           | 0.00      | 6,911.48         | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                |           | <b>13,822.96</b> |                 |  |
| <b>18 303 02 111</b>     | 3558     | MILL CREEK RD 30319  |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |           |                  | DUE DATE: CODE: |  |
| WEBB JAMES CLAY          | 2024     | H1F S                |                   | 92.44                                  | 0.81              | 4.46            | 0.00           | 0.00      | 97.71            | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |                |           | <b>97.71</b>     |                 |  |

| DQ205GADEK             |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 1456       |  |
|------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|-----------------|--|
| RUN DATE               |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |       |               |                 |  |
| OWNER NAME             | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |  |
| 18 303 02 141          | 3355     | BRETON CT 30319       |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: CODE: |  |
| DEKALB COUNTY          | 2017     |                       | F      |                                        | 113.00               | 66.32         | 5.65            | 0.00        | 0.00  | 184.97        | 10/02/2017 DC   |  |
| DEKALB COUNTY          | 2017     |                       | S      |                                        | 113.00               | 66.32         | 5.65            | 0.00        | 0.00  | 184.97        | 11/15/2017 DC   |  |
| DEKALB COUNTY          | 2018     |                       | F      |                                        | 113.00               | 57.84         | 5.65            | 0.00        | 0.00  | 176.49        | 10/01/2018 DC   |  |
| DEKALB COUNTY          | 2018     |                       | S      |                                        | 113.00               | 57.84         | 5.65            | 0.00        | 0.00  | 176.49        | 11/15/2018 DC   |  |
| DEKALB COUNTY          | 2019     |                       | F      |                                        | 113.00               | 48.24         | 5.65            | 0.00        | 0.00  | 166.89        | 09/30/2019 DC   |  |
| DEKALB COUNTY          | 2019     |                       | S      |                                        | 113.00               | 48.24         | 5.65            | 0.00        | 0.00  | 166.89        | 11/15/2019 DC   |  |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |               |                 |             |       | 1,056.70      |                 |  |
| 18 303 02 159          | 1195     | WARRENHALL LN NE 303  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: CODE: |  |
| CHAN EUGENE            | 2024     |                       | H1F F  |                                        | 355.90               | 0.00          | 0.00            | 0.00        | 0.00  | 355.90        | 03/24/2025      |  |
| CHAN EUGENE            | 2024     |                       | H1F S  |                                        | 355.90               | 0.00          | 0.00            | 0.00        | 0.00  | 355.90        | 03/24/2025      |  |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |               |                 |             |       | 711.80        |                 |  |
| 18 303 02 161          | 1175     | WARRENHALL LN NE 303  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: CODE: |  |
| MARTIN SHANNON HOLT JR | 2024     |                       | F      |                                        | 441.91               | 0.00          | 0.00            | 0.00        | 0.00  | 441.91        | 03/24/2025      |  |
| MARTIN SHANNON HOLT JR | 2024     |                       | S      |                                        | 441.91               | 0.00          | 0.00            | 0.00        | 0.00  | 441.91        | 03/24/2025      |  |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |               |                 |             |       | 883.82        |                 |  |
| 18 303 02 168          | 1101     | WARRENHALL LN NE 303  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: CODE: |  |
| DEGROOT JAMES F        | 2023     | 2713-0282             | H1F S  |                                        | 49.32                | 6.06          | 2.43            | 28.00       | 20.00 | 105.81        | 11/15/2023      |  |
| DEGROOT JAMES F        | 2024     |                       | H1F F  |                                        | 3,537.71             | 30.96         | 173.34          | 0.00        | 0.00  | 3,742.01      | 09/30/2024      |  |
| DEGROOT JAMES F        | 2024     |                       | H1F S  |                                        | 3,537.71             | 30.96         | 173.34          | 0.00        | 0.00  | 3,742.01      | 11/15/2024      |  |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |               |                 |             |       | 7,589.83      |                 |  |
| 18 303 02 203          | 3400     | RENNES DR NE 30319    |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: CODE: |  |
| BRANAN JAMES M         | 2024     |                       | H1F F  |                                        | 1,010.84             | 0.00          | 0.00            | 0.00        | 0.00  | 1,010.84      | 03/24/2025      |  |
| BRANAN JAMES M         | 2024     |                       | H1F S  |                                        | 1,010.84             | 0.00          | 0.00            | 0.00        | 0.00  | 1,010.84      | 03/24/2025      |  |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |               |                 |             |       | 2,021.68      |                 |  |
| 18 303 02 207          | 3334     | OSBORNE RD 30319 236  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: CODE: |  |
| KHAN TEHMINA           | 2024     |                       | F      |                                        | 78.84                | 0.00          | 0.00            | 0.00        | 0.00  | 78.84         | 03/24/2025      |  |
| KHAN TEHMINA           | 2024     |                       | S      |                                        | 1,743.22             | 0.00          | 0.00            | 0.00        | 0.00  | 1,743.22      | 03/24/2025      |  |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |               |                 |             |       | 1,822.06      |                 |  |
| 18 303 02 215          | 1075     | DEVINE CIR 30319 231  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: CODE: |  |
| BABAR SARDAR ROHAIL    | 2024     |                       | H1F F  |                                        | 617.35               | 0.00          | 0.00            | 0.00        | 0.00  | 617.35        | 02/17/2025      |  |
| BABAR SARDAR ROHAIL    | 2024     |                       | H1F S  |                                        | 617.35               | 0.00          | 0.00            | 0.00        | 0.00  | 617.35        | 02/17/2025      |  |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |               |                 |             |       | 1,234.70      |                 |  |
| 18 303 02 217          | 935      | DEVINE CIR 30319 2309 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: CODE: |  |
| KHAN TEHMINA           | 2024     |                       | F      |                                        | 78.84                | 0.00          | 0.00            | 0.00        | 0.00  | 78.84         | 03/24/2025      |  |
| KHAN TEHMINA           | 2024     |                       | S      |                                        | 1,908.59             | 0.00          | 0.00            | 0.00        | 0.00  | 1,908.59      | 03/24/2025      |  |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |               |                 |             |       | 1,987.43      |                 |  |
| 18 303 02 231          | 1068     | MILL CREEK MNR 30319  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: CODE: |  |
| GRAHAM JEFFREY B       | 2024     |                       | H1F F  |                                        | 358.76               | 0.00          | 0.00            | 0.00        | 0.00  | 358.76        | 03/24/2025      |  |
| GRAHAM JEFFREY B       | 2024     |                       | H1F S  |                                        | 358.76               | 0.00          | 0.00            | 0.00        | 0.00  | 358.76        | 03/24/2025      |  |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |               |                 |             |       | 717.52        |                 |  |
| 18 303 02 232          | 1070     | MILL CREEK MNR NE 30  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: CODE: |  |
| LEHMKUHLE JASON        | 2023     |                       | H1F F  |                                        | 362.35               | 10.11         | 18.12           | 0.00        | 0.00  | 390.58        | 11/25/2024      |  |
| LEHMKUHLE JASON        | 2023     |                       | H1F S  |                                        | 362.35               | 10.11         | 18.12           | 0.00        | 0.00  | 390.58        | 11/25/2024      |  |
| LEHMKUHLE JASON        | 2024     |                       | H1F F  |                                        | 360.77               | 0.00          | 0.00            | 0.00        | 0.00  | 360.77        | 02/17/2025      |  |
| LEHMKUHLE JASON        | 2024     |                       | H1F S  |                                        | 360.77               | 0.00          | 0.00            | 0.00        | 0.00  | 360.77        | 02/17/2025      |  |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |               |                 |             |       | 1,502.70      |                 |  |
| 18 303 02 245          | 1079     | MILL CREEK MNR NE 30  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: CODE: |  |
| SESSIONS SUSAN MORRIS  | 2024     |                       | H1F F  |                                        | 387.13               | 0.00          | 0.00            | 0.00        | 0.00  | 387.13        | 03/24/2025      |  |
| SESSIONS SUSAN MORRIS  | 2024     |                       | H1F S  |                                        | 387.13               | 0.00          | 0.00            | 0.00        | 0.00  | 387.13        | 03/24/2025      |  |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |               |                 |             |       | 774.26        |                 |  |
| 18 303 02 259          | 1091     | TENNYSON PL NE 30319  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       |               | DUE DATE: CODE: |  |
| KNOPF ROBERTA I        | 2023     | 2713-0289             | H1S F  |                                        | 388.47               | 18.29         | 19.42           | 0.00        | 0.00  | 426.18        | 09/05/2024      |  |
| KNOPF ROBERTA I        | 2023     | 2713-0289             | H1S S  |                                        | 411.53               | 19.37         | 20.58           | 0.00        | 0.00  | 451.48        | 09/05/2024      |  |
| GRAND TOTAL DUE        |          |                       |        |                                        |                      |               |                 |             |       | 877.66        |                 |  |



| DQ205GADEK                          |              |                  |                          | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                     |                 |                 |        | Page 1457     |                      |
|-------------------------------------|--------------|------------------|--------------------------|----------------------------------------|----------------------|---------------------|-----------------|-----------------|--------|---------------|----------------------|
| RUN DATE 01/15/25                   |              |                  |                          | PENALTY/INTEREST DATE 01/31/25         |                      |                     |                 |                 |        |               |                      |
| OWNER NAME                          | TAX YEAR     | HS               | BK/ PG                   | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE        | 10% TAX PENALTY | FIFA CHARGE     | OTHER  | TOTAL AMT DUE |                      |
| 18 303 02 276<br>PICKARD JACK L     | 1146<br>2024 | TENNYSON PL      | NE 30319<br>H1F S        |                                        | 922.28               | TAX DISTRICT: 0.00  | 20 0.00         | BROOKHAVEN 0.00 | 0.00   | 922.28        | DUE DATE: 02/17/2025 |
| GRAND TOTAL DUE                     |              |                  |                          |                                        |                      |                     |                 |                 |        | 922.28        |                      |
| 18 303 02 285<br>KELLY JOHN R       | 3510<br>2024 | BROWNING LN      | NE 30319<br>H1 S         |                                        | 346.96               | TAX DISTRICT: 3.04  | 20 17.02        | BROOKHAVEN 0.00 | 0.00   | 367.02        | DUE DATE: 11/15/2024 |
| GRAND TOTAL DUE                     |              |                  |                          |                                        |                      |                     |                 |                 |        | 367.02        |                      |
| 18 303 02 295<br>DEKALB COUNTY      | 1217<br>2017 | EVERGREEN DR     | NE 3031<br>F             |                                        | 49.80                | TAX DISTRICT: 29.23 | 20 2.49         | BROOKHAVEN 0.00 | 0.00   | 81.52         | DUE DATE: 10/02/2017 |
| DEKALB COUNTY                       | 2017         |                  | S                        |                                        | 49.80                | 29.23               | 2.49            | 0.00            | 0.00   | 81.52         | DC 11/15/2017        |
| DEKALB COUNTY                       | 2018         |                  | F                        |                                        | 49.80                | 25.49               | 2.49            | 0.00            | 0.00   | 77.78         | DC 10/01/2018        |
| DEKALB COUNTY                       | 2018         |                  | S                        |                                        | 49.80                | 25.49               | 2.49            | 0.00            | 0.00   | 77.78         | DC 11/15/2018        |
| DEKALB COUNTY                       | 2019         |                  | F                        |                                        | 49.80                | 21.26               | 2.49            | 0.00            | 0.00   | 73.55         | DC 09/30/2019        |
| DEKALB COUNTY                       | 2019         |                  | S                        |                                        | 49.80                | 21.26               | 2.49            | 0.00            | 0.00   | 73.55         | DC 11/15/2019        |
| GRAND TOTAL DUE                     |              |                  |                          |                                        |                      |                     |                 |                 |        | 465.70        |                      |
| 18 303 02 304<br>HARRY LINDA M      | 3381<br>2024 | BRETON CT        | NE 30319 2<br>H1F F      |                                        | 388.39               | TAX DISTRICT: 0.00  | 20 0.00         | BROOKHAVEN 0.00 | 0.00   | 388.39        | DUE DATE: 03/24/2025 |
| HARRY LINDA M                       | 2024         |                  | H1F S                    |                                        | 388.39               | 0.00                | 0.00            | 0.00            | 0.00   | 388.39        | 03/24/2025           |
| GRAND TOTAL DUE                     |              |                  |                          |                                        |                      |                     |                 |                 |        | 776.78        |                      |
| 18 303 02 322<br>WEBB JAMES CLAY    | 3572<br>2023 | MILL CREEK RD    | 30319<br>2713-0293 F     |                                        | 109.52               | TAX DISTRICT: 13.46 | 20 5.48         | BROOKHAVEN 0.00 | 0.00   | 128.46        | DUE DATE: 10/02/2023 |
| WEBB JAMES CLAY                     | 2023         |                  | S                        |                                        | 109.52               | 13.46               | 5.48            | 28.00           | 113.98 | 270.44        | 11/15/2023           |
| WEBB JAMES CLAY                     | 2024         |                  | F                        |                                        | 110.38               | 0.97                | 5.52            | 0.00            | 0.00   | 116.87        | 09/30/2024           |
| WEBB JAMES CLAY                     | 2024         |                  | S                        |                                        | 110.38               | 0.97                | 5.52            | 0.00            | 0.00   | 116.87        | 11/15/2024           |
| GRAND TOTAL DUE                     |              |                  |                          |                                        |                      |                     |                 |                 |        | 632.64        |                      |
| 18 303 07 013<br>BENNETT JONATHAN D | 3462<br>2023 | HALLCREST DR     | NE 3031<br>F             |                                        | 1,146.81             | TAX DISTRICT: 32.01 | 20 57.34        | BROOKHAVEN 0.00 | 0.00   | 1,236.16      | DUE DATE: 11/25/2024 |
| BENNETT JONATHAN D                  | 2023         |                  | S                        |                                        | 1,146.81             | 32.01               | 57.34           | 0.00            | 0.00   | 1,236.16      | 11/25/2024           |
| BENNETT JONATHAN D                  | 2024         |                  | F                        |                                        | 291.80               | 0.00                | 0.00            | 0.00            | 0.00   | 291.80        | 02/17/2025           |
| BENNETT JONATHAN D                  | 2024         |                  | S                        |                                        | 291.80               | 0.00                | 0.00            | 0.00            | 0.00   | 291.80        | 02/17/2025           |
| GRAND TOTAL DUE                     |              |                  |                          |                                        |                      |                     |                 |                 |        | 3,055.92      |                      |
| 18 304 01 072<br>R J B PARTNERS     | 1621<br>2024 | JOHNSON FERRY RD | 303<br>F                 |                                        | 2,215.42             | TAX DISTRICT: 19.39 | 20 109.00       | BROOKHAVEN 0.00 | 0.00   | 2,343.81      | DUE DATE: 09/30/2024 |
| R J B PARTNERS                      | 2024         |                  | S                        |                                        | 2,215.42             | 19.39               | 109.00          | 0.00            | 0.00   | 2,343.81      | 11/15/2024           |
| GRAND TOTAL DUE                     |              |                  |                          |                                        |                      |                     |                 |                 |        | 4,687.62      |                      |
| 18 304 01 100<br>R J B PARTNERS     | 1611<br>2024 | JOHNSON FERRY RD | NE<br>F                  |                                        | 1,291.37             | TAX DISTRICT: 11.30 | 20 62.79        | BROOKHAVEN 0.00 | 0.00   | 1,365.46      | DUE DATE: 09/30/2024 |
| R J B PARTNERS                      | 2024         |                  | S                        |                                        | 1,291.37             | 11.30               | 62.79           | 0.00            | 0.00   | 1,365.46      | 11/15/2024           |
| GRAND TOTAL DUE                     |              |                  |                          |                                        |                      |                     |                 |                 |        | 2,730.92      |                      |
| 18 304 01 109<br>MORGAN MICHAEL     | 3521<br>2023 | KNOLLHAVEN DR    | 30319<br>2713-0265 H1F F |                                        | 305.56               | TAX DISTRICT: 2.67  | 20 15.28        | BROOKHAVEN 0.00 | 0.00   | 323.51        | DUE DATE: 01/15/2025 |
| MORGAN MICHAEL                      | 2023         |                  | H1F S                    |                                        | 381.53               | 3.34                | 19.08           | 0.00            | 0.00   | 403.95        | 01/15/2025           |
| GRAND TOTAL DUE                     |              |                  |                          |                                        |                      |                     |                 |                 |        | 727.46        |                      |

| DQ205GADEK          |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 1458  |  |
|---------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|------------|--|
| RUN DATE            |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25    |        |               |            |            |  |
| OWNER NAME          | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |            |  |
| 18 304 01 112       | 1551     | JOHNSON FERRY RD 303 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:      |  |
| WARD MARY G         | 2018     | 2135-0452            | F                 | 63.98                                  | 32.75         | 3.20            | 0.00        | 0.00   | 99.93         | 10/01/2018 |            |  |
| WARD MARY G         | 2018     | 2135-0452            | S                 | 420.87                                 | 215.43        | 21.04           | 30.50       | 214.07 | 901.91        | 11/15/2018 |            |  |
| WARD MARY G         | 2019     | 2266-0118            | F                 | 425.21                                 | 181.52        | 21.26           | 0.00        | 0.00   | 627.99        | 09/30/2019 |            |  |
| WARD MARY G         | 2019     | 2266-0118            | S                 | 425.21                                 | 181.52        | 21.26           | 30.50       | 0.00   | 658.49        | 11/15/2019 |            |  |
| WARD MARY G         | 2020     | 2360-0079            | F                 | 425.05                                 | 148.50        | 21.25           | 0.00        | 0.00   | 594.80        | 09/30/2020 |            |  |
| WARD MARY G         | 2020     | 2360-0079            | S                 | 425.05                                 | 148.50        | 21.25           | 28.00       | 455.95 | 1,078.75      | 11/16/2020 |            |  |
| WARD MARY G         | 2021     | 2458-0536            | F                 | 491.93                                 | 141.12        | 24.60           | 0.00        | 0.00   | 657.65        | 09/30/2021 |            |  |
| WARD MARY G         | 2021     | 2458-0536            | S                 | 491.93                                 | 141.12        | 24.60           | 28.00       | 93.98  | 779.63        | 11/15/2021 |            |  |
| WARD MARY G         | 2022     |                      | F                 | 690.96                                 | 155.01        | 34.55           | 0.00        | 0.00   | 880.52        | 09/30/2022 |            |  |
| WARD MARY G         | 2022     |                      | S                 | 690.96                                 | 155.01        | 34.55           | 28.00       | 0.00   | 908.52        | 11/15/2022 |            |  |
| WARD MARY G         | 2023     | 2679-0026            | F                 | 684.51                                 | 84.11         | 34.23           | 0.00        | 0.00   | 802.85        | 10/02/2023 |            |  |
| WARD MARY G         | 2023     | 2679-0026            | S                 | 684.51                                 | 84.11         | 34.23           | 28.00       | 903.20 | 1,734.05      | 11/15/2023 |            |  |
| WARD MARY G         | 2024     |                      | F                 | 689.89                                 | 6.04          | 34.49           | 0.00        | 0.00   | 730.42        | 09/30/2024 |            |  |
| WARD MARY G         | 2024     |                      | S                 | 689.89                                 | 6.04          | 34.49           | 0.00        | 0.00   | 730.42        | 11/15/2024 |            |  |
| GRAND TOTAL DUE     |          |                      |                   |                                        |               |                 |             |        | 11,185.93     |            |            |  |
| 18 304 01 172       | 1635     | JOHNSON FERRY RD 303 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:      |  |
| ATLANTA CITY OF     | 2022     |                      | S                 | 5.22                                   | 1.17          | 0.00            | 0.00        | 0.00   | 6.39          | 11/15/2022 |            |  |
| ATLANTA CITY OF     | 2023     |                      | F                 | 53.50                                  | 6.57          | 0.00            | 0.00        | 0.00   | 60.07         | 10/02/2023 |            |  |
| ATLANTA CITY OF     | 2023     |                      | S                 | 53.50                                  | 6.57          | 0.00            | 0.00        | 0.00   | 60.07         | 11/15/2023 |            |  |
| GRAND TOTAL DUE     |          |                      |                   |                                        |               |                 |             |        | 126.53        |            |            |  |
| 18 304 02 044       | 1714     | JOHNSON FERRY RD NE  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:      |  |
| BERNARD EILEEN B    | 2024     |                      | F                 | 1,143.24                               | 10.00         | 57.16           | 0.00        | 0.00   | 1,210.40      | 01/15/2025 |            |  |
| BERNARD EILEEN B    | 2024     |                      | S                 | 1,143.24                               | 10.00         | 57.16           | 0.00        | 0.00   | 1,210.40      | 01/15/2025 |            |  |
| GRAND TOTAL DUE     |          |                      |                   |                                        |               |                 |             |        | 2,420.80      |            |            |  |
| 18 304 02 066       | 3594     | R CHELSEA CRES 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:      |  |
| LAING DWIGHT A      | 2017     | 1973-0239            | F                 | 67.65                                  | 39.70         | 3.38            | 0.00        | 0.00   | 110.73        | 10/02/2017 | DO         |  |
| LAING DWIGHT A      | 2017     | 1973-0239            | S                 | 67.65                                  | 39.70         | 3.38            | 30.50       | 20.00  | 161.23        | 11/15/2017 | DO         |  |
| LAING DWIGHT A      | 2018     | 2135-0453            | F                 | 84.18                                  | 43.09         | 4.21            | 0.00        | 0.00   | 131.48        | 10/01/2018 | DO         |  |
| LAING DWIGHT A      | 2018     | 2135-0453            | S                 | 84.18                                  | 43.09         | 4.21            | 30.50       | 20.00  | 181.98        | 11/15/2018 | DO         |  |
| LAING DWIGHT A      | 2019     | 2266-0119            | F                 | 85.05                                  | 36.31         | 4.25            | 0.00        | 0.00   | 125.61        | 09/30/2019 |            |  |
| LAING DWIGHT A      | 2019     | 2266-0119            | S                 | 85.05                                  | 36.31         | 4.25            | 30.50       | 269.31 | 425.42        | 11/15/2019 |            |  |
| LAING DWIGHT A      | 2020     | 2360-0081            | F                 | 85.01                                  | 29.70         | 4.25            | 0.00        | 0.00   | 118.96        | 09/30/2020 |            |  |
| LAING DWIGHT A      | 2020     | 2360-0081            | S                 | 85.01                                  | 29.70         | 4.25            | 28.00       | 447.20 | 594.16        | 11/16/2020 |            |  |
| LAING DWIGHT A      | 2021     | 2448-0437            | F                 | 98.39                                  | 28.22         | 4.92            | 0.00        | 0.00   | 131.53        | 09/30/2021 |            |  |
| LAING DWIGHT A      | 2021     | 2448-0437            | S                 | 98.39                                  | 28.22         | 4.92            | 28.00       | 20.00  | 179.53        | 11/15/2021 |            |  |
| LAING DWIGHT A      | 2022     | 2586-0264            | F                 | 138.19                                 | 31.00         | 6.91            | 0.00        | 0.00   | 176.10        | 09/30/2022 |            |  |
| LAING DWIGHT A      | 2022     | 2586-0264            | S                 | 138.19                                 | 31.00         | 6.91            | 28.00       | 20.00  | 224.10        | 11/15/2022 |            |  |
| LAING DWIGHT A      | 2023     | 2713-0271            | F                 | 136.90                                 | 16.82         | 6.85            | 0.00        | 0.00   | 160.57        | 10/02/2023 |            |  |
| LAING DWIGHT A      | 2023     | 2713-0271            | S                 | 136.90                                 | 16.82         | 6.85            | 28.00       | 75.00  | 263.57        | 11/15/2023 |            |  |
| LAING DWIGHT A      | 2024     |                      | F                 | 137.98                                 | 1.21          | 6.90            | 0.00        | 0.00   | 146.09        | 09/30/2024 |            |  |
| LAING DWIGHT A      | 2024     |                      | S                 | 137.98                                 | 1.21          | 6.90            | 0.00        | 0.00   | 146.09        | 11/15/2024 |            |  |
| GRAND TOTAL DUE     |          |                      |                   |                                        |               |                 |             |        | 3,277.15      |            |            |  |
| 18 304 02 076       | 3616     | DUBERRY CT NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:      |  |
| BAIR BRENNAN        | 2024     | H1F                  | F                 | 1,208.07                               | 0.00          | 0.00            | 0.00        | 0.00   | 1,208.07      | 03/24/2025 |            |  |
| BAIR BRENNAN        | 2024     | H1F                  | S                 | 1,208.07                               | 0.00          | 0.00            | 0.00        | 0.00   | 1,208.07      | 03/24/2025 |            |  |
| GRAND TOTAL DUE     |          |                      |                   |                                        |               |                 |             |        | 2,416.14      |            |            |  |
| 18 304 02 093       | 1105     | OXFORD CRES NE 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:      |  |
| BIVENS SUSAN B      | 2023     | 2713-0273            | H1F               | S                                      | 43.81         | 5.39            | 2.15        | 28.00  | 20.00         | 99.35      | 11/15/2023 |  |
| BIVENS SUSAN B      | 2024     |                      | H1F               | F                                      | 3,038.30      | 26.59           | 148.38      | 0.00   | 0.00          | 3,213.27   | 09/30/2024 |  |
| BIVENS SUSAN B      | 2024     |                      | H1F               | S                                      | 3,038.30      | 26.59           | 148.38      | 0.00   | 0.00          | 3,213.27   | 11/15/2024 |  |
| GRAND TOTAL DUE     |          |                      |                   |                                        |               |                 |             |        | 6,525.89      |            |            |  |
| 18 304 02 097       | 1106     | OXFORD CRES 30319 16 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:      |  |
| LOOPE CHRISTOPHER B | 2023     |                      | H1F               | F                                      | 449.95        | 21.18           | 22.50       | 0.00   | 0.00          | 493.63     | 09/05/2024 |  |
| LOOPE CHRISTOPHER B | 2023     |                      | H1F               | S                                      | 449.95        | 21.18           | 22.50       | 0.00   | 0.00          | 493.63     | 09/05/2024 |  |
| GRAND TOTAL DUE     |          |                      |                   |                                        |               |                 |             |        | 987.26        |            |            |  |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 1459  |       |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 18 304 02 209            | 3673     | CANYON RIDGE CT NE 3 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| SABOYA RENATO P          | 2024     |                      | H1     | F                                      | 946.71               | 0.00          | 0.00            | 0.00           | 0.00  | 946.71        | 02/17/2025 |       |
| SABOYA RENATO P          | 2024     |                      | H1     | S                                      | 946.71               | 0.00          | 0.00            | 0.00           | 0.00  | 946.71        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 1,893.42      |            |       |
| 18 304 02 228            | 1068     | BLUFFHAVEN WAY 30319 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| THOMPSON LISA BRUNER     | 2024     |                      | H1F    | F                                      | 901.05               | 0.00          | 0.00            | 0.00           | 0.00  | 901.05        | 02/17/2025 |       |
| THOMPSON LISA BRUNER     | 2024     |                      | H1F    | S                                      | 901.05               | 0.00          | 0.00            | 0.00           | 0.00  | 901.05        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 1,802.10      |            |       |
| 18 304 03 061            | 1785     | JOHNSON FERRY RD NE  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| PULIDO CARRERA DAVID C   | 2023     |                      | H1F    | F                                      | 501.40               | 13.99         | 25.07           | 0.00           | 0.00  | 540.46        | 11/25/2024 |       |
| PULIDO CARRERA DAVID C   | 2023     |                      | H1F    | S                                      | 501.40               | 13.99         | 25.07           | 0.00           | 0.00  | 540.46        | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 1,080.92      |            |       |
| 18 304 03 075            | 3532     | TELFAIR WAY 30319 19 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| LIANG ANN BINDU          | 2024     |                      | H1F    | F                                      | 559.82               | 0.00          | 0.00            | 0.00           | 0.00  | 559.82        | 03/24/2025 |       |
| LIANG ANN BINDU          | 2024     |                      | H1F    | S                                      | 559.82               | 0.00          | 0.00            | 0.00           | 0.00  | 559.82        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 1,119.64      |            |       |
| 18 304 04 001            | 1021     | BLUFFHAVEN WAY 30319 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| WILLIAMS RICHARD T       | 2024     |                      | H1F    | F                                      | 510.62               | 0.00          | 0.00            | 0.00           | 0.00  | 510.62        | 03/24/2025 |       |
| WILLIAMS RICHARD T       | 2024     |                      | H1F    | S                                      | 510.62               | 0.00          | 0.00            | 0.00           | 0.00  | 510.62        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 1,021.24      |            |       |
| 18 304 04 018            | 1171     | BLUFFHAVEN WAY 30319 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| OGBURN GREG              | 2024     |                      | H1F    | F                                      | 4,807.69             | 42.07         | 236.84          | 0.00           | 0.00  | 5,086.60      | 01/30/2025 |       |
| OGBURN GREG              | 2024     |                      | H1F    | S                                      | 4,807.69             | 42.07         | 236.84          | 0.00           | 0.00  | 5,086.60      | 01/30/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 10,173.20     |            |       |
| 18 304 04 022            | 1195     | BLUFFHAVEN WAY 30319 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| SLY TRUST                | 2024     |                      | H1F    | F                                      | 762.57               | 0.00          | 0.00            | 0.00           | 0.00  | 762.57        | 02/17/2025 |       |
| SLY TRUST                | 2024     |                      | H1F    | S                                      | 762.57               | 0.00          | 0.00            | 0.00           | 0.00  | 762.57        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 1,525.14      |            |       |
| 18 305 01 022            | 3433     | SUNDERLAND CIR NE 30 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| GRIFFIN MARION L         | 2024     |                      | H1F    | S                                      | 178.40               | 1.57          | 8.73            | 0.00           | 0.00  | 188.70        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 188.70        |            |       |
| 18 305 01 038            | 1258     | SUNDERLAND CT NE 303 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| GABLE KATHRYN HEATH      | 2024     |                      | H1     | F                                      | 3,574.13             | 31.28         | 175.16          | 0.00           | 0.00  | 3,780.57      | 09/30/2024 |       |
| GABLE KATHRYN HEATH      | 2024     |                      | H1     | S                                      | 3,574.13             | 31.28         | 175.16          | 0.00           | 0.00  | 3,780.57      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 7,561.14      |            |       |
| 18 305 01 068            | 1918     | JOHNSON FERRY RD 303 |        |                                        |                      | TAX DISTRICT: | 20S             | BROOKHAVEN SSD |       |               | DUE DATE:  | CODE: |
| RW ASHFORD LLC           | 2024     |                      |        | S                                      | 453,487.90           | 3,968.02      | 22,085.98       | 0.00           | 0.00  | 479,541.90    | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 479,541.90    |            |       |
| 18 305 01 086            | 3564     | PARKSIDE WAY 30319 2 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| BREZEL SUSAN R           | 2024     |                      | H1S    | F                                      | 613.90               | 0.00          | 0.00            | 0.00           | 0.00  | 613.90        | 02/17/2025 |       |
| BREZEL SUSAN R           | 2024     |                      | H1S    | S                                      | 613.90               | 0.00          | 0.00            | 0.00           | 0.00  | 613.90        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 1,227.80      |            |       |
| 18 305 02 018            | 3689     | ASHFORD DUNWOODY RD  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| DKB COLLEGE FUND LLC     | 2023     |                      |        | F                                      | 932.47               | 26.03         | 46.62           | 0.00           | 0.00  | 1,005.12      | 11/25/2024 |       |
| DKB COLLEGE FUND LLC     | 2023     |                      |        | S                                      | 932.47               | 26.03         | 46.62           | 0.00           | 0.00  | 1,005.12      | 11/25/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 2,010.24      |            |       |
| 18 305 05 006            | 3650     | ASHFORD DUNWOODY RD  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| DRYE HEATHER             | 2024     |                      | H1F    | S                                      | 994.15               | 8.70          | 47.05           | 0.00           | 0.00  | 1,049.90      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 1,049.90      |            |       |
| 18 305 05 119            | 3650     | ASHFORD DUNWOODY RD  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| ANDREWS L AND J FAMILY T | 2024     |                      | H1F    | F                                      | 1,022.72             | 8.95          | 48.47           | 0.00           | 0.00  | 1,080.14      | 09/30/2024 |       |
| ANDREWS L AND J FAMILY T | 2024     |                      | H1F    | S                                      | 1,022.72             | 8.95          | 48.47           | 0.00           | 0.00  | 1,080.14      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 2,160.28      |            |       |

| DQ205GADEK           |                           | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |               |                 |             |       |               | Page 1460  |  |
|----------------------|---------------------------|----------------------------------------|-------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|--|
| RUN DATE 01/15/25    |                           | PENALTY/INTEREST DATE 01/31/25         |                   |                      |               |                 |             |       |               |            |  |
| OWNER NAME           | TAX YEAR                  | BK/ HS PG                              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |  |
| <b>18 305 05 136</b> | 703 ASHFORD DUNWOODY RD 3 |                                        |                   |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| COLONNADES LLC       | 2017                      |                                        | F                 | 22.50                | 13.20         | 0.00            | 0.00        | 0.00  | 35.70         | 10/02/2017 |  |
| COLONNADES LLC       | 2017                      |                                        | S                 | 22.50                | 13.20         | 0.00            | 0.00        | 0.00  | 35.70         | 11/15/2017 |  |
| COLONNADES LLC       | 2018                      |                                        | F                 | 22.50                | 11.52         | 0.00            | 0.00        | 0.00  | 34.02         | 10/01/2018 |  |
| COLONNADES LLC       | 2018                      |                                        | S                 | 22.50                | 11.52         | 0.00            | 0.00        | 0.00  | 34.02         | 11/15/2018 |  |
| COLONNADES LLC       | 2019                      |                                        | F                 | 22.50                | 9.61          | 0.00            | 0.00        | 0.00  | 32.11         | 09/30/2019 |  |
| COLONNADES LLC       | 2019                      |                                        | S                 | 22.50                | 9.61          | 0.00            | 0.00        | 0.00  | 32.11         | 11/15/2019 |  |
| COLONNADES LLC       | 2020                      |                                        | F                 | 24.75                | 8.65          | 0.00            | 0.00        | 0.00  | 33.40         | 09/30/2020 |  |
| COLONNADES LLC       | 2020                      |                                        | S                 | 24.75                | 8.65          | 0.00            | 0.00        | 0.00  | 33.40         | 11/16/2020 |  |
| COLONNADES LLC       | 2021                      |                                        | F                 | 35.25                | 10.11         | 0.00            | 0.00        | 0.00  | 45.36         | 09/30/2021 |  |
| COLONNADES LLC       | 2021                      |                                        | S                 | 35.25                | 10.11         | 0.00            | 0.00        | 0.00  | 45.36         | 11/15/2021 |  |
| COLONNADES LLC       | 2022                      |                                        | F                 | 37.69                | 8.46          | 0.00            | 0.00        | 0.00  | 46.15         | 09/30/2022 |  |
| COLONNADES LLC       | 2022                      |                                        | S                 | 37.69                | 8.46          | 0.00            | 0.00        | 0.00  | 46.15         | 11/15/2022 |  |
| COLONNADES LLC       | 2023                      |                                        | F                 | 40.13                | 4.93          | 0.00            | 0.00        | 0.00  | 45.06         | 10/02/2023 |  |
| COLONNADES LLC       | 2023                      |                                        | S                 | 40.12                | 4.93          | 0.00            | 0.00        | 0.00  | 45.05         | 11/15/2023 |  |
| COLONNADES LLC       | 2024                      |                                        | F                 | 53.25                | 0.47          | 0.00            | 0.00        | 0.00  | 53.72         | 09/30/2024 |  |
| COLONNADES LLC       | 2024                      |                                        | S                 | 53.25                | 0.47          | 0.00            | 0.00        | 0.00  | 53.72         | 11/15/2024 |  |
| GRAND TOTAL DUE      |                           |                                        |                   |                      |               |                 |             |       | 651.03        |            |  |
| <b>18 305 05 137</b> | 707 ASHFORD DUNWOODY RD 3 |                                        |                   |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| COLONNADES LLC       | 2017                      |                                        | F                 | 22.50                | 13.20         | 0.00            | 0.00        | 0.00  | 35.70         | 10/02/2017 |  |
| COLONNADES LLC       | 2017                      |                                        | S                 | 22.50                | 13.20         | 0.00            | 0.00        | 0.00  | 35.70         | 11/15/2017 |  |
| COLONNADES LLC       | 2018                      |                                        | F                 | 22.50                | 11.52         | 0.00            | 0.00        | 0.00  | 34.02         | 10/01/2018 |  |
| COLONNADES LLC       | 2018                      |                                        | S                 | 22.50                | 11.52         | 0.00            | 0.00        | 0.00  | 34.02         | 11/15/2018 |  |
| COLONNADES LLC       | 2019                      |                                        | F                 | 22.50                | 9.61          | 0.00            | 0.00        | 0.00  | 32.11         | 09/30/2019 |  |
| COLONNADES LLC       | 2019                      |                                        | S                 | 22.50                | 9.61          | 0.00            | 0.00        | 0.00  | 32.11         | 11/15/2019 |  |
| COLONNADES LLC       | 2020                      |                                        | F                 | 24.75                | 8.65          | 0.00            | 0.00        | 0.00  | 33.40         | 09/30/2020 |  |
| COLONNADES LLC       | 2020                      |                                        | S                 | 24.75                | 8.65          | 0.00            | 0.00        | 0.00  | 33.40         | 11/16/2020 |  |
| COLONNADES LLC       | 2021                      |                                        | F                 | 35.25                | 10.11         | 0.00            | 0.00        | 0.00  | 45.36         | 09/30/2021 |  |
| COLONNADES LLC       | 2021                      |                                        | S                 | 35.25                | 10.11         | 0.00            | 0.00        | 0.00  | 45.36         | 11/15/2021 |  |
| COLONNADES LLC       | 2022                      |                                        | F                 | 37.69                | 8.46          | 0.00            | 0.00        | 0.00  | 46.15         | 09/30/2022 |  |
| COLONNADES LLC       | 2022                      |                                        | S                 | 37.69                | 8.46          | 0.00            | 0.00        | 0.00  | 46.15         | 11/15/2022 |  |
| COLONNADES LLC       | 2023                      |                                        | F                 | 40.13                | 4.93          | 0.00            | 0.00        | 0.00  | 45.06         | 10/02/2023 |  |
| COLONNADES LLC       | 2023                      |                                        | S                 | 40.12                | 4.93          | 0.00            | 0.00        | 0.00  | 45.05         | 11/15/2023 |  |
| COLONNADES LLC       | 2024                      |                                        | F                 | 53.25                | 0.47          | 0.00            | 0.00        | 0.00  | 53.72         | 09/30/2024 |  |
| COLONNADES LLC       | 2024                      |                                        | S                 | 53.25                | 0.47          | 0.00            | 0.00        | 0.00  | 53.72         | 11/15/2024 |  |
| GRAND TOTAL DUE      |                           |                                        |                   |                      |               |                 |             |       | 651.03        |            |  |
| <b>18 305 05 167</b> | 3650 ASHFORD DUNWOODY RD  |                                        |                   |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| KUMAR ARUN N         | 2024                      | H1F                                    | S                 | 1,174.74             | 10.28         | 56.07           | 0.00        | 0.00  | 1,241.09      | 11/15/2024 |  |
| GRAND TOTAL DUE      |                           |                                        |                   |                      |               |                 |             |       | 1,241.09      |            |  |

| DQ205GADEK           |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 1461 |  |
|----------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-----------|--|
| RUN DATE             |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25    |        |               |            |           |  |
| OWNER NAME           | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |           |  |
| 18 305 05 208        | 100      | ASHFORD DUNWOODY RD 3 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:     |  |
| COLONNADES LLC       | 2017     | 1973-0249             | F                 | 109.40                                 | 64.20         | 5.47            | 0.00        | 0.00   | 179.07        | 10/02/2017 |           |  |
| COLONNADES LLC       | 2017     | 1973-0249             | S                 | 109.40                                 | 64.20         | 5.47            | 30.50       | 123.68 | 333.25        | 11/15/2017 |           |  |
| COLONNADES LLC       | 2018     | 2135-0458             | F                 | 109.40                                 | 56.00         | 5.47            | 0.00        | 0.00   | 170.87        | 10/01/2018 |           |  |
| COLONNADES LLC       | 2018     | 2135-0458             | S                 | 109.40                                 | 56.00         | 5.47            | 30.50       | 20.00  | 221.37        | 11/15/2018 |           |  |
| COLONNADES LLC       | 2019     | 2266-0129             | F                 | 109.40                                 | 46.70         | 5.47            | 0.00        | 0.00   | 161.57        | 09/30/2019 |           |  |
| COLONNADES LLC       | 2019     | 2266-0129             | S                 | 109.40                                 | 46.70         | 5.47            | 30.50       | 20.00  | 212.07        | 11/15/2019 |           |  |
| COLONNADES LLC       | 2020     | 2360-0094             | F                 | 109.40                                 | 38.22         | 5.47            | 0.00        | 0.00   | 153.09        | 09/30/2020 |           |  |
| COLONNADES LLC       | 2020     | 2360-0094             | S                 | 109.40                                 | 38.22         | 5.47            | 28.00       | 20.00  | 201.09        | 11/16/2020 |           |  |
| COLONNADES LLC       | 2021     | 2458-0544             | F                 | 109.40                                 | 31.38         | 5.47            | 0.00        | 0.00   | 146.25        | 09/30/2021 |           |  |
| COLONNADES LLC       | 2021     | 2458-0544             | S                 | 109.40                                 | 31.38         | 5.47            | 28.00       | 486.88 | 661.13        | 11/15/2021 |           |  |
| COLONNADES LLC       | 2022     |                       | F                 | 109.40                                 | 24.54         | 5.47            | 0.00        | 0.00   | 139.41        | 09/30/2022 |           |  |
| COLONNADES LLC       | 2022     |                       | S                 | 109.40                                 | 24.54         | 5.47            | 0.00        | 0.00   | 139.41        | 11/15/2022 |           |  |
| COLONNADES LLC       | 2023     | 2713-0314             | F                 | 109.40                                 | 13.44         | 5.47            | 0.00        | 0.00   | 128.31        | 10/02/2023 |           |  |
| COLONNADES LLC       | 2023     | 2713-0314             | S                 | 109.40                                 | 13.44         | 5.47            | 28.00       | 75.00  | 231.31        | 11/15/2023 |           |  |
| COLONNADES LLC       | 2024     |                       | F                 | 164.10                                 | 1.44          | 8.21            | 0.00        | 0.00   | 173.75        | 09/30/2024 |           |  |
| COLONNADES LLC       | 2024     |                       | S                 | 164.10                                 | 1.44          | 8.21            | 0.00        | 0.00   | 173.75        | 11/15/2024 |           |  |
| GRAND TOTAL DUE      |          |                       |                   |                                        |               |                 |             |        | 3,425.70      |            |           |  |
| 18 306 01 117        | 1532     | PARK CREEK CV NE 303  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:     |  |
| SPINX PROPERTIES LLC | 2024     |                       | F                 | 4,058.68                               | 35.51         | 199.39          | 0.00        | 0.00   | 4,293.58      | 09/30/2024 |           |  |
| SPINX PROPERTIES LLC | 2024     |                       | S                 | 4,058.68                               | 35.51         | 199.39          | 0.00        | 0.00   | 4,293.58      | 11/15/2024 |           |  |
| GRAND TOTAL DUE      |          |                       |                   |                                        |               |                 |             |        | 8,587.16      |            |           |  |
| 18 306 01 155        | 3590     | ADELAIDE XING 30319   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:     |  |
| MAY LYNN             | 2024     |                       | H1F F             | 3,533.64                               | 30.92         | 173.14          | 0.00        | 0.00   | 3,737.70      | 09/30/2024 |           |  |
| MAY LYNN             | 2024     |                       | H1F S             | 3,533.64                               | 30.92         | 173.14          | 0.00        | 0.00   | 3,737.70      | 11/15/2024 |           |  |
| GRAND TOTAL DUE      |          |                       |                   |                                        |               |                 |             |        | 7,475.40      |            |           |  |
| 18 306 01 160        | 3583     | ADELAIDE XING 30319   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:     |  |
| LAM SIU KING         | 2021     |                       | F                 | 53.84                                  | 14.04         | 2.69            | 0.00        | 0.00   | 70.57         | 06/04/2022 |           |  |
| LAM SIU KING         | 2021     |                       | S                 | 53.84                                  | 14.04         | 2.69            | 0.00        | 0.00   | 70.57         | 06/04/2022 |           |  |
| GRAND TOTAL DUE      |          |                       |                   |                                        |               |                 |             |        | 141.14        |            |           |  |
| 18 306 03 013        | 3661     | WOODSTREAM CIR NE 30  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:     |  |
| GREGOV NIKOLAS SAM   | 2024     |                       | H1F F             | 754.58                                 | 0.00          | 0.00            | 0.00        | 0.00   | 754.58        | 03/24/2025 |           |  |
| GREGOV NIKOLAS SAM   | 2024     |                       | H1F S             | 754.58                                 | 0.00          | 0.00            | 0.00        | 0.00   | 754.58        | 03/24/2025 |           |  |
| GRAND TOTAL DUE      |          |                       |                   |                                        |               |                 |             |        | 1,509.16      |            |           |  |
| 18 306 03 016        | 3643     | WOODSTREAM CIR 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:     |  |
| DUANY BRANDON        | 2024     |                       | S                 | 4,130.42                               | 36.14         | 202.98          | 0.00        | 0.00   | 4,369.54      | 01/15/2025 |           |  |
| GRAND TOTAL DUE      |          |                       |                   |                                        |               |                 |             |        | 4,369.54      |            |           |  |
| 18 306 04 006        | 3689     | SHADOW LN 30319 2134  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:     |  |
| BARRAZA RICARDO A    | 2024     |                       | H1F F             | 473.46                                 | 0.00          | 0.00            | 0.00        | 0.00   | 473.46        | 03/24/2025 |           |  |
| BARRAZA RICARDO A    | 2024     |                       | H1F S             | 473.46                                 | 0.00          | 0.00            | 0.00        | 0.00   | 473.46        | 03/24/2025 |           |  |
| GRAND TOTAL DUE      |          |                       |                   |                                        |               |                 |             |        | 946.92        |            |           |  |
| 18 306 06 024        | 1660     | RUNNYMEADE 30319 213  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:     |  |
| EVANS ALEXANDER B    | 2024     |                       | H1F S             | 331.15                                 | 2.91          | 16.39           | 0.00        | 0.00   | 350.45        | 11/15/2024 |           |  |
| GRAND TOTAL DUE      |          |                       |                   |                                        |               |                 |             |        | 350.45        |            |           |  |
| 18 306 06 059        | 1643     | HARTS MILL RD NE 303  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:     |  |
| PREMOLI PIERPAOLO    | 2024     |                       | H1F F             | 292.04                                 | 0.00          | 0.00            | 0.00        | 0.00   | 292.04        | 03/24/2025 |           |  |
| PREMOLI PIERPAOLO    | 2024     |                       | H1F S             | 292.04                                 | 0.00          | 0.00            | 0.00        | 0.00   | 292.04        | 03/24/2025 |           |  |
| GRAND TOTAL DUE      |          |                       |                   |                                        |               |                 |             |        | 584.08        |            |           |  |
| 18 306 06 069        | 3747     | ASHFORD PT NE 30319   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE:  | CODE:     |  |
| MESNICK DAVID        | 2024     |                       | H1F F             | 565.39                                 | 0.00          | 0.00            | 0.00        | 0.00   | 565.39        | 03/24/2025 |           |  |
| MESNICK DAVID        | 2024     |                       | H1F S             | 565.39                                 | 0.00          | 0.00            | 0.00        | 0.00   | 565.39        | 03/24/2025 |           |  |
| GRAND TOTAL DUE      |          |                       |                   |                                        |               |                 |             |        | 1,130.78      |            |           |  |

| DQ205GADEK             |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1462 |                  |            |  |
|------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|------------------|------------|--|
| RUN DATE 01/15/25      |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |           |                  |            |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE    |            |  |
| <b>18 306 06 072</b>   | 3733     | ASHFORD PT NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           | DUE DATE:        | CODE:      |  |
| NGUYEN THAI HUU        | 2024     | H1F F                |                   | 577.04                                 | 0.00          | 0.00            | 0.00        | 0.00      | 577.04           | 02/17/2025 |  |
| NGUYEN THAI HUU        | 2024     | H1F S                |                   | 577.04                                 | 0.00          | 0.00            | 0.00        | 0.00      | 577.04           | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |           | <b>1,154.08</b>  |            |  |
| <b>18 306 06 074</b>   | 3730     | ASHFORD PT NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           | DUE DATE:        | CODE:      |  |
| OR SIUHA               | 2024     | H1F F                |                   | 4,287.07                               | 37.51         | 210.81          | 0.00        | 0.00      | 4,535.39         | 09/30/2024 |  |
| OR SIUHA               | 2024     | H1F S                |                   | 4,287.07                               | 37.51         | 210.81          | 0.00        | 0.00      | 4,535.39         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |           | <b>9,070.78</b>  |            |  |
| <b>18 306 07 033</b>   | 1564     | BUBBLING CREEK RD NE |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           | DUE DATE:        | CODE:      |  |
| NIVA REAL ESTATE LLC   | 2024     |                      | F                 | 4,149.82                               | 36.32         | 203.95          | 0.00        | 0.00      | 4,390.09         | 09/30/2024 |  |
| NIVA REAL ESTATE LLC   | 2024     |                      | S                 | 4,149.82                               | 36.32         | 203.95          | 0.00        | 0.00      | 4,390.09         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |           | <b>8,780.18</b>  |            |  |
| <b>18 306 11 101</b>   | 3650     | GAMBRELL LN 30319    |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           | DUE DATE:        | CODE:      |  |
| HELMS GEORGE           | 2023     | H1F F                |                   | 170.05                                 | 1.49          | 8.50            | 0.00        | 0.00      | 180.04           | 01/15/2025 |  |
| HELMS GEORGE           | 2023     | H1F S                |                   | 170.05                                 | 1.49          | 8.50            | 0.00        | 0.00      | 180.04           | 01/15/2025 |  |
| YUN ANDREW             | 2024     | H1F S                |                   | 988.50                                 | 8.65          | 48.37           | 0.00        | 0.00      | 1,045.52         | 01/15/2025 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |           | <b>1,405.60</b>  |            |  |
| <b>18 307 01 003</b>   | 3666     | COLD SPRING LN 30341 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           | DUE DATE:        | CODE:      |  |
| HEAD HOMES INC         | 2024     |                      | S                 | 3,994.93                               | 34.96         | 196.75          | 0.00        | 0.00      | 4,226.64         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |           | <b>4,226.64</b>  |            |  |
| <b>18 307 01 005</b>   | 3654     | COLD SPRING LN 30341 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           | DUE DATE:        | CODE:      |  |
| MILLER MICHAEL         | 2024     | H1F S                |                   | 2,651.13                               | 23.20         | 129.56          | 0.00        | 0.00      | 2,803.89         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |           | <b>2,803.89</b>  |            |  |
| <b>18 307 01 061</b>   | 3511     | R LONDON RD 30341    |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           | DUE DATE:        | CODE:      |  |
| CHAMBLEE CITY OF       | 2024     |                      | F                 | 26.40                                  | 0.23          | 0.00            | 0.00        | 0.00      | 26.63            | 09/30/2024 |  |
| CHAMBLEE CITY OF       | 2024     |                      | S                 | 26.40                                  | 0.23          | 0.00            | 0.00        | 0.00      | 26.63            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |           | <b>53.26</b>     |            |  |
| <b>18 307 01 062</b>   | 3524     | KESWICK DR 30341     |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           | DUE DATE:        | CODE:      |  |
| CHAMBLEE CITY OF       | 2024     |                      | F                 | 6.00                                   | 0.05          | 0.00            | 0.00        | 0.00      | 6.05             | 09/30/2024 |  |
| CHAMBLEE CITY OF       | 2024     |                      | S                 | 6.00                                   | 0.05          | 0.00            | 0.00        | 0.00      | 6.05             | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |           | <b>12.10</b>     |            |  |
| <b>18 307 03 007</b>   | 3518     | HAMLIN CIR 30341 200 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           | DUE DATE:        | CODE:      |  |
| CURRY PHILLIP S        | 2024     | H4FC S F             |                   | 315.77                                 | 2.77          | 12.79           | 0.00        | 0.00      | 331.33           | 09/30/2024 |  |
| CURRY PHILLIP S        | 2024     | H4FC S S             |                   | 315.77                                 | 2.77          | 12.79           | 0.00        | 0.00      | 331.33           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |           | <b>662.66</b>    |            |  |
| <b>18 307 04 001</b>   | 3563     | SEXTON WOODS DR 3034 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           | DUE DATE:        | CODE:      |  |
| PASTOR ELIZABETH H     | 2023     | H1F F                |                   | 614.88                                 | 17.16         | 30.74           | 0.00        | 0.00      | 662.78           | 11/25/2024 |  |
| PASTOR ELIZABETH H     | 2023     | H1F S                |                   | 614.88                                 | 17.16         | 30.74           | 0.00        | 0.00      | 662.78           | 11/25/2024 |  |
| PASTOR ELIZABETH H     | 2024     | H1F S                |                   | 1,225.54                               | 10.72         | 60.37           | 0.00        | 0.00      | 1,296.63         | 01/15/2025 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |           | <b>2,622.19</b>  |            |  |
| <b>18 307 06 010</b>   | 3668     | SEXTON WOODS DR 3034 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           | DUE DATE:        | CODE:      |  |
| WEINSTEIN BRIAN        | 2024     |                      | F                 | 901.03                                 | 7.88          | 45.05           | 0.00        | 0.00      | 953.96           | 01/15/2025 |  |
| WEINSTEIN BRIAN        | 2024     |                      | S                 | 3,690.66                               | 32.30         | 181.54          | 0.00        | 0.00      | 3,904.50         | 01/15/2025 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |           | <b>4,858.46</b>  |            |  |
| <b>18 307 08 014</b>   | 3631     | VANET RD 30341 2049  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           | DUE DATE:        | CODE:      |  |
| COLLIER BEATRICE W     | 2024     | H4FC B F             |                   | 614.39                                 | 5.38          | 27.72           | 0.00        | 0.00      | 647.49           | 09/30/2024 |  |
| COLLIER BEATRICE W     | 2024     | H4FC B S             |                   | 614.39                                 | 5.38          | 27.72           | 0.00        | 0.00      | 647.49           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |           | <b>1,294.98</b>  |            |  |
| <b>18 307 09 001</b>   | 3633     | KESWICK DR 30341 200 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           | DUE DATE:        | CODE:      |  |
| KANEKO TSUYOSHI        | 2022     |                      | S                 | 309.70                                 | 69.48         | 15.17           | 28.00       | 113.98    | 536.33           | 01/16/2023 |  |
| HEAD HOMES INC         | 2023     |                      | F                 | 4,017.60                               | 493.68        | 197.89          | 0.00        | 0.00      | 4,709.17         | 10/02/2023 |  |
| HEAD HOMES INC         | 2023     |                      | S                 | 4,017.60                               | 493.68        | 197.89          | 0.00        | 0.00      | 4,709.17         | 11/15/2023 |  |
| HEAD LACEY             | 2024     |                      | F                 | 4,540.43                               | 39.74         | 224.03          | 0.00        | 0.00      | 4,804.20         | 09/30/2024 |  |
| HEAD LACEY             | 2024     |                      | S                 | 4,540.43                               | 39.74         | 224.03          | 0.00        | 0.00      | 4,804.20         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |             |           | <b>19,563.07</b> |            |  |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 1463  |       |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 18 307 09 002            | 3639     | KESWICK DR 30341 200 |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE:  | CODE: |
| HORNE DAVID              | 2024     |                      | H1F    | F                                      | 8,301.01             | 72.64         | 412.06          | 0.00        | 0.00   | 8,785.71      | 09/30/2024 |       |
| HORNE DAVID              | 2024     |                      | H1F    | S                                      | 8,301.01             | 72.64         | 412.06          | 0.00        | 0.00   | 8,785.71      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 17,571.42     |            |       |
| 18 307 10 031            | 3643     | LONDON RD 30341 2043 |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE:  | CODE: |
| EVATT JANET              | 2024     |                      | H4FCS  | F                                      | 177.62               | 1.56          | 5.88            | 0.00        | 0.00   | 185.06        | 09/30/2024 |       |
| EVATT JANET              | 2024     |                      | H4FCS  | S                                      | 177.62               | 1.56          | 5.88            | 0.00        | 0.00   | 185.06        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 370.12        |            |       |
| 18 307 11 012            | 3792     | DONALDSON DR 30341 1 |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE:  | CODE: |
| DOWDAKIN DAVID WAYNE     | 2024     |                      | H1F    | F                                      | 509.78               | 4.46          | 25.49           | 0.00        | 0.00   | 539.73        | 01/15/2025 |       |
| DOWDAKIN DAVID WAYNE     | 2024     |                      | H1F    | S                                      | 509.78               | 4.46          | 25.49           | 0.00        | 0.00   | 539.73        | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 1,079.46      |            |       |
| 18 307 11 075            | 3766     | LOVELAND TER 30341 1 |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE:  | CODE: |
| OBRIEN THOMAS E          | 2024     |                      | H1F    | F                                      | 308.87               | 0.00          | 0.00            | 0.00        | 0.00   | 308.87        | 02/17/2025 |       |
| OBRIEN THOMAS E          | 2024     |                      | H1F    | S                                      | 308.87               | 0.00          | 0.00            | 0.00        | 0.00   | 308.87        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 617.74        |            |       |
| 18 307 11 139            | 1881     | HARTS MILL RD 30341  |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE:  | CODE: |
| WEBERTINE LLC            | 2023     | 2713-0373            |        | F                                      | 56.70                | 6.97          | 2.84            | 0.00        | 0.00   | 66.51         | 10/02/2023 |       |
| WEBERTINE LLC            | 2023     | 2713-0373            |        | S                                      | 56.70                | 6.97          | 2.84            | 28.00       | 20.00  | 114.51        | 11/15/2023 |       |
| WEBERTINE LLC            | 2024     |                      |        | F                                      | 57.16                | 0.50          | 2.86            | 0.00        | 0.00   | 60.52         | 09/30/2024 |       |
| WEBERTINE LLC            | 2024     |                      |        | S                                      | 57.16                | 0.50          | 2.86            | 0.00        | 0.00   | 60.52         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 302.06        |            |       |
| 18 307 12 023            | 3643     | FORTINGALE RD 30341  |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE:  | CODE: |
| MAHAFFEY HALEY DANIEL    | 2024     |                      | H1F    | F                                      | 630.60               | 0.00          | 0.00            | 0.00        | 0.00   | 630.60        | 03/24/2025 |       |
| MAHAFFEY HALEY DANIEL    | 2024     |                      | H1F    | S                                      | 630.60               | 0.00          | 0.00            | 0.00        | 0.00   | 630.60        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 1,261.20      |            |       |
| 18 307 13 027            | 3617     | CARMEL RD 30341      |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE:  | CODE: |
| BRK BUILDERS LLC         | 2024     |                      |        | F                                      | 9,418.87             | 82.42         | 470.94          | 0.00        | 0.00   | 9,972.23      | 01/15/2025 |       |
| BRK BUILDERS LLC         | 2024     |                      |        | S                                      | 9,418.87             | 82.42         | 470.94          | 0.00        | 0.00   | 9,972.23      | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 19,944.46     |            |       |
| 18 308 02 002            | 3688     | CHAMBLEE DUNWOODY RD |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE:  | CODE: |
| GEORGIA MUNICIPAL ASSOCI | 2024     |                      |        | F                                      | 7,357.80             | 64.38         | 0.00            | 0.00        | 0.00   | 7,422.18      | 09/30/2024 |       |
| GEORGIA MUNICIPAL ASSOCI | 2024     |                      |        | S                                      | 7,357.80             | 64.38         | 0.00            | 0.00        | 0.00   | 7,422.18      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 14,844.36     |            |       |
| 18 308 02 048            | 3655     | SCHOOL ST 30341 2010 |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE:  | CODE: |
| GEORGIA MUNICIPAL ASSOCI | 2024     |                      |        | F                                      | 48.60                | 0.43          | 0.00            | 0.00        | 0.00   | 49.03         | 09/30/2024 |       |
| GEORGIA MUNICIPAL ASSOCI | 2024     |                      |        | S                                      | 48.60                | 0.43          | 0.00            | 0.00        | 0.00   | 49.03         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 98.06         |            |       |
| 18 308 04 009            | 3493     | CHAMBLEE DUNWOODY RD |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE:  | CODE: |
| STANFORD THOMAS E        | 2017     | 1973-0266            |        | F                                      | 56.36                | 33.08         | 2.82            | 0.00        | 0.00   | 92.26         | 10/02/2017 | DO    |
| STANFORD THOMAS E        | 2017     | 1973-0266            |        | S                                      | 56.36                | 33.08         | 2.82            | 30.50       | 20.00  | 142.76        | 11/15/2017 | DO    |
| STANFORD THOMAS E        | 2018     | 2135-0472            |        | F                                      | 56.60                | 28.97         | 2.83            | 0.00        | 0.00   | 88.40         | 10/01/2018 |       |
| STANFORD THOMAS E        | 2018     | 2135-0472            |        | S                                      | 56.60                | 28.97         | 2.83            | 30.50       | 20.00  | 138.90        | 11/15/2018 |       |
| STANFORD THOMAS E        | 2019     | 2266-0139            |        | F                                      | 55.93                | 23.88         | 2.80            | 0.00        | 0.00   | 82.61         | 09/30/2019 |       |
| STANFORD THOMAS E        | 2019     | 2266-0139            |        | S                                      | 55.93                | 23.88         | 2.80            | 30.50       | 307.52 | 420.63        | 11/15/2019 |       |
| STANFORD THOMAS E        | 2020     | 2360-0111            |        | F                                      | 56.11                | 19.60         | 2.81            | 0.00        | 0.00   | 78.52         | 09/30/2020 |       |
| STANFORD THOMAS E        | 2020     | 2360-0111            |        | S                                      | 56.11                | 19.60         | 2.81            | 28.00       | 447.11 | 553.63        | 11/16/2020 |       |
| STANFORD THOMAS E        | 2021     | 2459-0007            |        | F                                      | 55.21                | 15.84         | 2.76            | 0.00        | 0.00   | 73.81         | 09/30/2021 |       |
| STANFORD THOMAS E        | 2021     | 2459-0007            |        | S                                      | 55.21                | 15.84         | 2.76            | 28.00       | 455.01 | 556.82        | 11/15/2021 |       |
| STANFORD THOMAS E        | 2022     |                      |        | F                                      | 55.42                | 12.43         | 2.77            | 0.00        | 0.00   | 70.62         | 09/30/2022 |       |
| STANFORD THOMAS E        | 2022     |                      |        | S                                      | 55.42                | 12.43         | 2.77            | 0.00        | 0.00   | 70.62         | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 2,369.58      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                       |       |               |            | Page 1464  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-----------------------|-------|---------------|------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                       |       |               |            |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE           | OTHER | TOTAL AMT DUE |            |            |  |
| 18 308 04 009            | 3493     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24D             | CHAMBLEE DOWNTOWN SSD |       | DUE DATE:     | CODE:      |            |  |
| STANFORD THOMAS E        | 2023     | 2713-0376            |                   | F                                      | 72.10         | 8.86            | 3.61                  | 0.00  | 0.00          | 84.57      | 10/02/2023 |  |
| STANFORD THOMAS E        | 2023     | 2713-0376            |                   | S                                      | 72.10         | 8.86            | 3.61                  | 28.00 | 113.98        | 226.55     | 11/15/2023 |  |
| STANFORD THOMAS E        | 2024     |                      |                   | F                                      | 72.67         | 0.64            | 3.63                  | 0.00  | 0.00          | 76.94      | 09/30/2024 |  |
| STANFORD THOMAS E        | 2024     |                      |                   | S                                      | 72.67         | 0.64            | 3.63                  | 0.00  | 0.00          | 76.94      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                       |       | 465.00        |            |            |  |
| 18 308 04 011            | 3491     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24D             | CHAMBLEE DOWNTOWN SSD |       | DUE DATE:     | CODE:      |            |  |
| CITY OF CHAMBLEE         | 2024     |                      |                   | F                                      | 13.20         | 0.12            | 0.00                  | 0.00  | 0.00          | 13.32      | 09/30/2024 |  |
| CITY OF CHAMBLEE         | 2024     |                      |                   | S                                      | 13.20         | 0.12            | 0.00                  | 0.00  | 0.00          | 13.32      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                       |       | 26.64         |            |            |  |
| 18 308 05 014            | 3641     | ADMIRAL DR 30341 204 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE              |       | DUE DATE:     | CODE:      |            |  |
| GVELESIANI GEORGE JR     | 2024     |                      |                   | F                                      | 581.72        | 0.00            | 0.00                  | 0.00  | 0.00          | 581.72     | 02/17/2025 |  |
| GVELESIANI GEORGE JR     | 2024     |                      |                   | S                                      | 581.72        | 0.00            | 0.00                  | 0.00  | 0.00          | 581.72     | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                       |       | 1,163.44      |            |            |  |
| 18 308 07 009            | 1958     | MENDENHALL ST 30341  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE              |       | DUE DATE:     | CODE:      |            |  |
| RICARDO DAVID M          | 2024     | H1F F                |                   | 4,634.07                               | 40.56         | 228.71          | 0.00                  | 0.00  | 4,903.34      | 09/30/2024 |            |  |
| RICARDO DAVID M          | 2024     | H1F S                |                   | 4,634.07                               | 40.56         | 228.71          | 0.00                  | 0.00  | 4,903.34      | 11/15/2024 |            |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                       |       | 9,806.68      |            |            |  |
| 18 308 10 004            | 3757     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE              |       | DUE DATE:     | CODE:      |            |  |
| TOWNSEND AT CHAMBLEE COM | 2023     | 2713-0379            |                   | F                                      | 202.50        | 24.88           | 7.13                  | 0.00  | 0.00          | 234.51     | 10/02/2023 |  |
| TOWNSEND AT CHAMBLEE COM | 2023     | 2713-0379            |                   | S                                      | 202.50        | 24.88           | 7.13                  | 0.00  | 0.00          | 234.51     | 11/15/2023 |  |
| TOWNSEND AT CHAMBLEE COM | 2024     |                      |                   | F                                      | 1,187.10      | 10.39           | 7.13                  | 0.00  | 0.00          | 1,204.62   | 09/30/2024 |  |
| TOWNSEND AT CHAMBLEE COM | 2024     |                      |                   | S                                      | 1,187.10      | 10.39           | 7.13                  | 0.00  | 0.00          | 1,204.62   | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                       |       | 2,878.26      |            |            |  |
| 18 308 10 014            | 3694     | GREENHILL DR 30341 1 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE              |       | DUE DATE:     | CODE:      |            |  |
| BHUYINA NASIMA A         | 2023     | H1 F                 |                   | 361.20                                 | 10.08         | 18.06           | 0.00                  | 0.00  | 389.34        | 11/25/2024 |            |  |
| BHUYINA NASIMA A         | 2023     | H1 S                 |                   | 361.20                                 | 10.08         | 18.06           | 0.00                  | 0.00  | 389.34        | 11/25/2024 |            |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                       |       | 778.68        |            |            |  |
| 18 308 11 005            | 3715     | LONGVIEW DR 30341 22 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE              |       | DUE DATE:     | CODE:      |            |  |
| KEISER HARRINGTON PROPER | 2023     |                      |                   | F                                      | 5,958.49      | 732.18          | 285.92                | 0.00  | 0.00          | 6,976.59   | 10/02/2023 |  |
| KEISER HARRINGTON PROPER | 2023     |                      |                   | S                                      | 5,958.49      | 732.18          | 285.92                | 28.00 | 113.98        | 7,118.57   | 11/15/2023 |  |
| BROOKHAVEN KOLLEL SYNAGC | 2024     |                      |                   | F                                      | 5,985.33      | 52.37           | 288.26                | 0.00  | 0.00          | 6,325.96   | 09/30/2024 |  |
| BROOKHAVEN KOLLEL SYNAGC | 2024     |                      |                   | S                                      | 5,985.33      | 52.37           | 288.26                | 0.00  | 0.00          | 6,325.96   | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                       |       | 26,747.08     |            |            |  |
| 18 308 12 014            | 5547     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE              |       | DUE DATE:     | CODE:      |            |  |
| BLUE DEVIL REALTY LLC    | 2024     |                      |                   | F                                      | 11,157.90     | 0.00            | 0.00                  | 0.00  | 0.00          | 11,157.90  | 02/17/2025 |  |
| BLUE DEVIL REALTY LLC    | 2024     |                      |                   | S                                      | 11,157.90     | 0.00            | 0.00                  | 0.00  | 0.00          | 11,157.90  | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                       |       | 22,315.80     |            |            |  |
| 18 308 14 004            | 5404     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE              |       | DUE DATE:     | CODE:      |            |  |
| THE ZAKAS FAMILY TRUST   | 2024     |                      |                   | F                                      | 5,180.05      | 45.32           | 243.16                | 0.00  | 0.00          | 5,468.53   | 09/30/2024 |  |
| THE ZAKAS FAMILY TRUST   | 2024     |                      |                   | S                                      | 5,180.05      | 45.32           | 243.16                | 0.00  | 0.00          | 5,468.53   | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                       |       | 10,937.06     |            |            |  |
| 18 308 15 020            | 5493     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24D             | CHAMBLEE DOWNTOWN SSD |       | DUE DATE:     | CODE:      |            |  |
| MCDONALDS CORPORATION    | 2024     |                      |                   | S                                      | 14,502.12     | 126.90          | 709.92                | 0.00  | 0.00          | 15,338.94  | 01/15/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                       |       | 15,338.94     |            |            |  |
| 18 308 17 006            | 3815     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX          |       | DUE DATE:     | CODE:      |            |  |
| WU JIEREN                | 2024     | H1F S                |                   | 2,469.06                               | 21.60         | 122.12          | 0.00                  | 0.00  | 2,612.78      | 01/15/2025 |            |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                       |       | 2,612.78      |            |            |  |
| 18 309 02 025            | 2266     | TALLEY DR 30341 2320 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE              |       | DUE DATE:     | CODE:      |            |  |
| GILES MARTHA ANN EUBANKS | 2024     | H4FCB F              |                   | 479.77                                 | 4.21          | 20.99           | 0.00                  | 0.00  | 504.97        | 09/30/2024 |            |  |
| GILES MARTHA ANN EUBANKS | 2024     | H4FCB S              |                   | 479.77                                 | 4.21          | 20.99           | 0.00                  | 0.00  | 504.97        | 11/15/2024 |            |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                       |       | 1,009.94      |            |            |  |



RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME                    | TAX<br>YEAR | BK/<br>HS PG         | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY     | FIFA<br>CHARGE           | OTHER | TOTAL AMT<br>DUE |            |
|-------------------------------|-------------|----------------------|----------------------|-------------------------|-----------------|------------------------|--------------------------|-------|------------------|------------|
| <b>18 309 02 027</b>          | 2278        | TALLEY DR 30341      | 2320                 |                         | TAX DISTRICT:   | 24                     | CHAMBLEE                 |       | DUE DATE:        | CODE:      |
| KETNER WILLIAM N              | 2024        |                      | F                    | 1,181.71                | 10.35           | 56.09                  | 0.00                     | 0.00  | 1,248.15         | 09/30/2024 |
| KETNER WILLIAM N              | 2024        |                      | S                    | 1,181.71                | 10.35           | 56.09                  | 0.00                     | 0.00  | 1,248.15         | 11/15/2024 |
|                               |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                          |       | <b>2,496.30</b>  |            |
| <b>18 309 02 073</b>          | 3545        | BROAD ST 30341       | 9998                 |                         | TAX DISTRICT:   | 24                     | CHAMBLEE                 |       | DUE DATE:        | CODE:      |
| UNITED STATES POSTAL SEF      | 2022        |                      | S                    | 142.14                  | 31.89           | 0.00                   | 0.00                     | 0.00  | 174.03           | 11/15/2022 |
|                               |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                          |       | <b>174.03</b>    |            |
| <b>18 309 02 073</b>          | 3545        | BROAD ST 30341       | 9998                 |                         | TAX DISTRICT:   | 24D                    | CHAMBLEE DOWNTOWN SSD    |       | DUE DATE:        | CODE:      |
| UNITED STATES POSTAL SEF 2023 |             |                      | F                    | 1,362.00                | 167.36          | 0.00                   | 0.00                     | 0.00  | 1,529.36         | 10/02/2023 |
| UNITED STATES POSTAL SEF 2023 |             |                      | S                    | 1,362.00                | 167.36          | 0.00                   | 0.00                     | 0.00  | 1,529.36         | 11/15/2023 |
| UNITED STATES POSTAL SEF 2024 |             |                      | F                    | 1,609.80                | 14.09           | 0.00                   | 0.00                     | 0.00  | 1,623.89         | 09/30/2024 |
| UNITED STATES POSTAL SEF 2024 |             |                      | S                    | 1,609.80                | 14.09           | 0.00                   | 0.00                     | 0.00  | 1,623.89         | 11/15/2024 |
|                               |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                          |       | <b>6,306.50</b>  |            |
| <b>18 309 02 099</b>          | 3676        | N PEACHTREE RD 30341 |                      |                         | TAX DISTRICT:   | 24A                    | CHAMBLEE ANX             |       | DUE DATE:        | CODE:      |
| MLAUNIS PROPERTIES LLC        | 2024        |                      | F                    | 1,485.70                | 0.00            | 0.00                   | 0.00                     | 0.00  | 1,485.70         | 03/24/2025 |
| MLAUNIS PROPERTIES LLC        | 2024        |                      | S                    | 1,485.70                | 0.00            | 0.00                   | 0.00                     | 0.00  | 1,485.70         | 03/24/2025 |
|                               |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                          |       | <b>2,971.40</b>  |            |
| <b>18 309 02 103</b>          | 3670        | N PEACHTREE RD 30341 |                      |                         | TAX DISTRICT:   | 24A                    | CHAMBLEE ANX             |       | DUE DATE:        | CODE:      |
| N P ASSOCIATES                | 2024        |                      | F                    | 6,376.67                | 55.80           | 306.44                 | 0.00                     | 0.00  | 6,738.91         | 09/30/2024 |
| N P ASSOCIATES                | 2024        |                      | S                    | 6,376.67                | 55.80           | 306.44                 | 0.00                     | 0.00  | 6,738.91         | 11/15/2024 |
|                               |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                          |       | <b>13,477.82</b> |            |
| <b>18 309 03 017</b>          | 5605        | PEACHTREE RD 30341   |                      |                         | TAX DISTRICT:   | S16                    | CHAMBLEE DORAVILLE CID C |       | DUE DATE:        | CODE:      |
| SULFUR KRIK & CO LLC          | 2023        |                      | F                    | 64.42                   | 0.00            | 0.00                   | 0.00                     | 0.00  | 64.42            | 02/17/2025 |
| SULFUR KRIK & CO LLC          | 2023        |                      | S                    | 64.42                   | 0.00            | 0.00                   | 0.00                     | 0.00  | 64.42            | 02/17/2025 |
|                               |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                          |       | <b>128.84</b>    |            |
| <b>18 309 04 004</b>          | 5620        | NEW PEACHTREE RD 303 |                      |                         | TAX DISTRICT:   | S16                    | CHAMBLEE DORAVILLE CID C |       | DUE DATE:        | CODE:      |
| FJAR PROPERTIES LLC           | 2024        |                      | F                    | 24,612.47               | 0.00            | 0.00                   | 0.00                     | 0.00  | 24,612.47        | 03/24/2025 |
| FJAR PROPERTIES LLC           | 2024        |                      | S                    | 24,612.47               | 0.00            | 0.00                   | 0.00                     | 0.00  | 24,612.47        | 03/24/2025 |
|                               |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                          |       | <b>49,224.94</b> |            |
| <b>18 309 04 005</b>          | 5664        | NEW PEACHTREE RD 303 |                      |                         | TAX DISTRICT:   | 24                     | CHAMBLEE                 |       | DUE DATE:        | CODE:      |
| 5664 NPR LLC                  | 2024        |                      | S                    | 59,625.34               | 521.72          | 2,874.78               | 0.00                     | 0.00  | 63,021.84        | 11/15/2024 |
|                               |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                          |       | <b>63,021.84</b> |            |
| <b>18 309 06 001</b>          | 3655        | N PEACHTREE RD 30341 |                      |                         | TAX DISTRICT:   | 24A                    | CHAMBLEE ANX             |       | DUE DATE:        | CODE:      |
| ANSCO & ASSOCIATES INC        | 2024        |                      | S                    | 213.95                  | 1.87            | 9.68                   | 0.00                     | 0.00  | 225.50           | 11/15/2024 |
|                               |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                          |       | <b>225.50</b>    |            |
| <b>18 309 06 002</b>          | 3645        | N PEACHTREE RD 30341 |                      |                         | TAX DISTRICT:   | 24A                    | CHAMBLEE ANX             |       | DUE DATE:        | CODE:      |
| 3631 NORTH PEACHTREE LLC      | 2023        |                      | F                    | 2,395.82                | 112.77          | 119.79                 | 0.00                     | 0.00  | 2,628.38         | 09/05/2024 |
| 3631 NORTH PEACHTREE LLC      | 2023        |                      | S                    | 2,395.82                | 112.77          | 119.79                 | 0.00                     | 0.00  | 2,628.38         | 09/05/2024 |
|                               |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                          |       | <b>5,256.76</b>  |            |
| <b>18 309 07 012</b>          | 5672        | PEACHTREE RD 30341   |                      |                         | TAX DISTRICT:   | 24A                    | CHAMBLEE ANX             |       | DUE DATE:        | CODE:      |
| PROSPERITY CEMETERY TRUS      | 2024        |                      | F                    | 283.20                  | 2.48            | 0.00                   | 0.00                     | 0.00  | 285.68           | 09/30/2024 |
| PROSPERITY CEMETERY TRUS      | 2024        |                      | S                    | 283.20                  | 2.48            | 0.00                   | 0.00                     | 0.00  | 285.68           | 11/15/2024 |
|                               |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                          |       | <b>571.36</b>    |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                           |        |                  | Page 1466  |       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|---------------------------|--------|------------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                           |        |                  |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE               | OTHER  | TOTAL AMT DUE    |            |       |  |
| <b>18 309 07 038</b>     | 2302     | TERRELL DR 30341     |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX              |        |                  | DUE DATE:  | CODE: |  |
| LONG NICK JR HIS ESTATE, | 2017     | 1973-0270            | F                 | 71.49                                  | 41.95         | 3.57            | 0.00                      | 0.00   | 117.01           | 10/02/2017 | DO    |  |
| LONG NICK JR HIS ESTATE, | 2017     | 1973-0270            | S                 | 71.49                                  | 41.95         | 3.57            | 30.50                     | 20.00  | 167.51           | 11/15/2017 | DO    |  |
| LONG NICK JR HIS ESTATE, | 2018     | 2135-0480            | F                 | 71.85                                  | 36.78         | 3.59            | 0.00                      | 0.00   | 112.22           | 10/01/2018 |       |  |
| LONG NICK JR HIS ESTATE, | 2018     | 2135-0480            | S                 | 71.85                                  | 36.78         | 3.59            | 30.50                     | 20.00  | 162.72           | 11/15/2018 |       |  |
| LONG NICK JR HIS ESTATE, | 2019     | 2266-0151            | F                 | 71.31                                  | 30.44         | 3.57            | 0.00                      | 0.00   | 105.32           | 09/30/2019 |       |  |
| LONG NICK JR HIS ESTATE, | 2019     | 2266-0151            | S                 | 71.31                                  | 30.44         | 3.57            | 30.50                     | 83.88  | 219.70           | 11/15/2019 |       |  |
| LONG NICK JR HIS ESTATE, | 2020     | 2360-0125            | F                 | 71.49                                  | 24.98         | 3.57            | 0.00                      | 0.00   | 100.04           | 09/30/2020 |       |  |
| LONG NICK JR HIS ESTATE, | 2020     | 2360-0125            | S                 | 71.49                                  | 24.98         | 3.57            | 28.00                     | 240.92 | 368.96           | 11/16/2020 |       |  |
| LONG NICK JR HIS ESTATE, | 2021     | 2459-0017            | F                 | 70.27                                  | 20.16         | 3.51            | 0.00                      | 0.00   | 93.94            | 09/30/2021 |       |  |
| LONG NICK JR HIS ESTATE, | 2021     | 2459-0017            | S                 | 70.27                                  | 20.16         | 3.51            | 28.00                     | 408.58 | 530.52           | 11/15/2021 |       |  |
| LONG NICK JR HIS ESTATE, | 2022     | 2586-0280            | F                 | 70.51                                  | 15.82         | 3.53            | 0.00                      | 0.00   | 89.86            | 09/30/2022 |       |  |
| LONG NICK JR HIS ESTATE, | 2022     | 2586-0280            | S                 | 70.51                                  | 15.82         | 3.53            | 28.00                     | 20.00  | 137.86           | 11/15/2022 |       |  |
| LONG NICK JR HIS ESTATE, | 2023     | 2713-0342            | F                 | 69.99                                  | 8.60          | 3.50            | 0.00                      | 0.00   | 82.09            | 10/02/2023 |       |  |
| LONG NICK JR HIS ESTATE, | 2023     | 2713-0342            | S                 | 69.99                                  | 8.60          | 3.50            | 28.00                     | 20.00  | 130.09           | 11/15/2023 |       |  |
| LONG NICK JR HIS ESTATE, | 2024     |                      | F                 | 70.54                                  | 0.62          | 3.53            | 0.00                      | 0.00   | 74.69            | 09/30/2024 |       |  |
| LONG NICK JR HIS ESTATE, | 2024     |                      | S                 | 70.54                                  | 0.62          | 3.53            | 0.00                      | 0.00   | 74.69            | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                           |        | <b>2,567.22</b>  |            |       |  |
| <b>18 309 07 047</b>     | 3727     | N PEACHTREE RD 30341 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX              |        |                  | DUE DATE:  | CODE: |  |
| CHATHAM ENTERPRISES INC  | 2024     |                      | F                 | 108.78                                 | 0.95          | 5.44            | 0.00                      | 0.00   | 115.17           | 09/30/2024 |       |  |
| CHATHAM ENTERPRISES INC  | 2024     |                      | S                 | 108.78                                 | 0.95          | 5.44            | 0.00                      | 0.00   | 115.17           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                           |        | <b>230.34</b>    |            |       |  |
| <b>18 309 08 001</b>     | 3540     | BROAD ST 30341 2204  |                   |                                        | TAX DISTRICT: | 24D             | CHAMBLEE DOWNTOWN SSD     |        |                  | DUE DATE:  | CODE: |  |
| CHAMBLEE CITY OF         | 2024     |                      | F                 | 433.80                                 | 3.80          | 0.00            | 0.00                      | 0.00   | 437.60           | 09/30/2024 |       |  |
| CHAMBLEE CITY OF         | 2024     |                      | S                 | 433.80                                 | 3.80          | 0.00            | 0.00                      | 0.00   | 437.60           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                           |        | <b>875.20</b>    |            |       |  |
| <b>18 309 09 002</b>     | 5468     | PEACHTREE RD 30341 2 |                   |                                        | TAX DISTRICT: | 24D             | CHAMBLEE DOWNTOWN SSD     |        |                  | DUE DATE:  | CODE: |  |
| CHAMBLEE CITY OF         | 2024     |                      | F                 | 396.60                                 | 3.47          | 0.00            | 0.00                      | 0.00   | 400.07           | 09/30/2024 |       |  |
| CHAMBLEE CITY OF         | 2024     |                      | S                 | 396.60                                 | 3.47          | 0.00            | 0.00                      | 0.00   | 400.07           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                           |        | <b>800.14</b>    |            |       |  |
| <b>18 309 09 003</b>     | 5472     | PEACHTREE RD 30341 2 |                   |                                        | TAX DISTRICT: | 24D             | CHAMBLEE DOWNTOWN SSD     |        |                  | DUE DATE:  | CODE: |  |
| CHAMBLEE CITY OF         | 2024     |                      | F                 | 37.20                                  | 0.33          | 0.00            | 0.00                      | 0.00   | 37.53            | 09/30/2024 |       |  |
| CHAMBLEE CITY OF         | 2024     |                      | S                 | 37.20                                  | 0.33          | 0.00            | 0.00                      | 0.00   | 37.53            | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                           |        | <b>75.06</b>     |            |       |  |
| <b>18 309 09 007</b>     | 3510     | BROAD ST 30341 2202  |                   |                                        | TAX DISTRICT: | S16D            | CHAMBLEE DORAVILLE CID DT |        |                  | DUE DATE:  | CODE: |  |
| GERSTEIN JOE W MARITAL T | 2024     |                      | F                 | 6,946.59                               | 60.78         | 334.31          | 0.00                      | 0.00   | 7,341.68         | 09/30/2024 |       |  |
| GERSTEIN JOE W MARITAL T | 2024     |                      | S                 | 6,946.59                               | 60.78         | 334.31          | 0.00                      | 0.00   | 7,341.68         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                           |        | <b>14,683.36</b> |            |       |  |
| <b>18 309 09 009</b>     | 3514     | BROAD ST 30341 2202  |                   |                                        | TAX DISTRICT: | S16D            | CHAMBLEE DORAVILLE CID DT |        |                  | DUE DATE:  | CODE: |  |
| DKH GROUP LLC            | 2023     |                      | F                 | 3,846.92                               | 472.71        | 189.05          | 0.00                      | 0.00   | 4,508.68         | 10/02/2023 |       |  |
| DKH GROUP LLC            | 2023     |                      | S                 | 3,846.92                               | 472.71        | 189.05          | 0.00                      | 0.00   | 4,508.68         | 11/15/2023 |       |  |
| CITY OF CHAMBLEE GEORGIA | 2024     |                      | F                 | 4,398.29                               | 38.49         | 216.61          | 0.00                      | 0.00   | 4,653.39         | 09/30/2024 |       |  |
| CITY OF CHAMBLEE GEORGIA | 2024     |                      | S                 | 4,398.29                               | 38.49         | 216.61          | 0.00                      | 0.00   | 4,653.39         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                           |        | <b>18,324.14</b> |            |       |  |
| <b>18 309 09 010</b>     | 3518     | BROAD ST 30341 2202  |                   |                                        | TAX DISTRICT: | 24D             | CHAMBLEE DOWNTOWN SSD     |        |                  | DUE DATE:  | CODE: |  |
| CHAMBLEE CITY OF         | 2024     |                      | F                 | 411.00                                 | 3.60          | 0.00            | 0.00                      | 0.00   | 414.60           | 09/30/2024 |       |  |
| CHAMBLEE CITY OF         | 2024     |                      | S                 | 411.00                                 | 3.60          | 0.00            | 0.00                      | 0.00   | 414.60           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                           |        | <b>829.20</b>    |            |       |  |
| <b>18 309 10 007</b>     | 3620     | N PEACHTREE RD 30341 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE                  |        |                  | DUE DATE:  | CODE: |  |
| PROSPECT METHODIST CHURC | 2024     |                      | F                 | 20.40                                  | 0.18          | 0.00            | 0.00                      | 0.00   | 20.58            | 09/30/2024 |       |  |
| PROSPECT METHODIST CHURC | 2024     |                      | S                 | 20.40                                  | 0.18          | 0.00            | 0.00                      | 0.00   | 20.58            | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                           |        | <b>41.16</b>     |            |       |  |
| <b>18 309 10 013</b>     | 2273     | TALLEY DR 30341 2319 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE                  |        |                  | DUE DATE:  | CODE: |  |
| W J W PROPERTIES DEKALB  | 2024     |                      | S                 | 2,194.53                               | 19.21         | 106.73          | 0.00                      | 0.00   | 2,320.47         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                           |        | <b>2,320.47</b>  |            |       |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                   | Page 1467       |               |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------------|-----------------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                   |                 |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE       | OTHER           | TOTAL AMT DUE |            |  |
| <b>18 309 10 080</b>     | 3515     | INGERSOLL RAND DR 30 |                   |                                        | TAX DISTRICT: | 24D             | CHAMBLEE          | DOWNTOWN SSD    | DUE DATE:     | CODE:      |  |
| AGL SERVICES COMPANY     | 2024     |                      | F                 | 1,384.20                               | 12.11         | 0.00            | 0.00              | 0.00            | 1,396.31      | 09/30/2024 |  |
| AGL SERVICES COMPANY     | 2024     |                      | S                 | 1,384.20                               | 12.11         | 0.00            | 0.00              | 0.00            | 1,396.31      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                   |                 | 2,792.62      |            |  |
| <b>18 309 11 070</b>     | 3519     | BROAD ST 30341 2201  |                   |                                        | TAX DISTRICT: | 24D             | CHAMBLEE          | DOWNTOWN SSD    | DUE DATE:     | CODE:      |  |
| DOWNTOWN DEVELOPMENT AUT | 2024     |                      | F                 | 258.00                                 | 2.26          | 0.00            | 0.00              | 0.00            | 260.26        | 09/30/2024 |  |
| DOWNTOWN DEVELOPMENT AUT | 2024     |                      | S                 | 258.00                                 | 2.26          | 0.00            | 0.00              | 0.00            | 260.26        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                   |                 | 520.52        |            |  |
| <b>18 309 11 071</b>     | 3525     | BROAD ST 30341 2201  |                   |                                        | TAX DISTRICT: | 24D             | CHAMBLEE          | DOWNTOWN SSD    | DUE DATE:     | CODE:      |  |
| DOWNTOWN DEVELOPMENT AUT | 2024     |                      | F                 | 219.00                                 | 1.92          | 0.00            | 0.00              | 0.00            | 220.92        | 09/30/2024 |  |
| DOWNTOWN DEVELOPMENT AUT | 2024     |                      | S                 | 219.00                                 | 1.92          | 0.00            | 0.00              | 0.00            | 220.92        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                   |                 | 441.84        |            |  |
| <b>18 309 11 077</b>     | 2161     | IRVINDALE DR 30341 2 |                   |                                        | TAX DISTRICT: | 24D             | CHAMBLEE          | DOWNTOWN SSD    | DUE DATE:     | CODE:      |  |
| DOWNTOWN DEVELOPMENT AUT | 2024     |                      | F                 | 159.00                                 | 1.39          | 0.00            | 0.00              | 0.00            | 160.39        | 09/30/2024 |  |
| DOWNTOWN DEVELOPMENT AUT | 2024     |                      | S                 | 159.00                                 | 1.39          | 0.00            | 0.00              | 0.00            | 160.39        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                   |                 | 320.78        |            |  |
| <b>18 309 12 016</b>     | 5573     | PEACHTREE RD 30341   |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE          |                 | DUE DATE:     | CODE:      |  |
| CHAMNESS RALPH E         | 2017     |                      | F                 | 288.00                                 | 169.02        | 0.00            | 0.00              | 0.00            | 457.02        | 10/02/2017 |  |
| CHAMNESS RALPH E         | 2017     |                      | S                 | 288.00                                 | 169.02        | 0.00            | 0.00              | 0.00            | 457.02        | 11/15/2017 |  |
| CHAMNESS RALPH E         | 2018     |                      | F                 | 288.00                                 | 147.42        | 0.00            | 0.00              | 0.00            | 435.42        | 10/01/2018 |  |
| CHAMNESS RALPH E         | 2018     |                      | S                 | 288.00                                 | 147.42        | 0.00            | 0.00              | 0.00            | 435.42        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                   |                 | 1,784.88      |            |  |
| <b>18 309 12 016</b>     | 5573     | PEACHTREE RD 30341   |                   |                                        | TAX DISTRICT: | S16             | CHAMBLEE          | DORAVILLE CID C | DUE DATE:     | CODE:      |  |
| CHAMNESS RALPH E         | 2019     |                      | F                 | 288.00                                 | 122.95        | 0.00            | 0.00              | 0.00            | 410.95        | 09/30/2019 |  |
| CHAMNESS RALPH E         | 2019     |                      | S                 | 288.00                                 | 122.95        | 0.00            | 0.00              | 0.00            | 410.95        | 11/15/2019 |  |
| CHAMNESS RALPH E         | 2020     |                      | F                 | 288.00                                 | 100.62        | 0.00            | 0.00              | 0.00            | 388.62        | 09/30/2020 |  |
| CHAMNESS RALPH E         | 2020     |                      | S                 | 288.00                                 | 100.62        | 0.00            | 0.00              | 0.00            | 388.62        | 11/16/2020 |  |
| CHAMNESS RALPH E         | 2021     |                      | F                 | 288.00                                 | 82.62         | 0.00            | 0.00              | 0.00            | 370.62        | 09/30/2021 |  |
| CHAMNESS RALPH E         | 2021     |                      | S                 | 288.00                                 | 82.62         | 0.00            | 0.00              | 0.00            | 370.62        | 11/15/2021 |  |
| CHAMNESS RALPH E         | 2022     |                      | F                 | 720.00                                 | 161.52        | 0.00            | 0.00              | 0.00            | 881.52        | 09/30/2022 |  |
| CHAMNESS RALPH E         | 2022     |                      | S                 | 720.00                                 | 161.52        | 0.00            | 0.00              | 0.00            | 881.52        | 11/15/2022 |  |
| CHAMNESS RALPH E         | 2023     |                      | F                 | 720.00                                 | 88.47         | 0.00            | 0.00              | 0.00            | 808.47        | 10/02/2023 |  |
| CHAMNESS RALPH E         | 2023     |                      | S                 | 720.00                                 | 88.47         | 0.00            | 0.00              | 0.00            | 808.47        | 11/15/2023 |  |
| CHAMNESS RALPH E         | 2024     |                      | F                 | 617.40                                 | 5.40          | 0.00            | 0.00              | 0.00            | 622.80        | 09/30/2024 |  |
| CHAMNESS RALPH E         | 2024     |                      | S                 | 617.40                                 | 5.40          | 0.00            | 0.00              | 0.00            | 622.80        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                   |                 | 6,965.96      |            |  |
| <b>18 310 04 005</b>     | 5921     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: | TDRV1           | DORAVILLE CITYTAD |                 | DUE DATE:     | CODE:      |  |
| DORAVILLE CITY OF        | 2023     |                      | F                 | 435.38                                 | 53.50         | 0.00            | 0.00              | 0.00            | 488.88        | 10/02/2023 |  |
| DORAVILLE CITY OF        | 2023     |                      | S                 | 435.38                                 | 53.50         | 0.00            | 0.00              | 0.00            | 488.88        | 11/15/2023 |  |
| DORAVILLE CITY OF        | 2024     |                      | F                 | 450.56                                 | 3.94          | 0.00            | 0.00              | 0.00            | 454.50        | 09/30/2024 |  |
| DORAVILLE CITY OF        | 2024     |                      | S                 | 450.56                                 | 3.94          | 0.00            | 0.00              | 0.00            | 454.50        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                   |                 | 1,886.76      |            |  |
| <b>18 310 04 020</b>     | 3623     | SHALLOWFORD RD 30340 |                   |                                        | TAX DISTRICT: | TDRV1           | DORAVILLE CITYTAD |                 | DUE DATE:     | CODE:      |  |
| CHAMHAVEN HOLDINGS LLC   | 2024     |                      | S                 | 4,084.57                               | 35.74         | 201.36          | 0.00              | 0.00            | 4,321.67      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                   |                 | 4,321.67      |            |  |
| <b>18 310 04 026</b>     | 5338     | BUFORD HWY NE 30340  |                   |                                        | TAX DISTRICT: | TDRV1           | DORAVILLE CITYTAD |                 | DUE DATE:     | CODE:      |  |
| PHAM HOLDING LLC         | 2023     |                      | F                 | 6,320.61                               | 297.51        | 316.03          | 0.00              | 0.00            | 6,934.15      | 09/05/2024 |  |
| PHAM HOLDING LLC         | 2023     |                      | S                 | 6,320.61                               | 297.51        | 316.03          | 0.00              | 0.00            | 6,934.15      | 09/05/2024 |  |
| PHAM HOLDING LLC         | 2024     |                      | F                 | 15,656.35                              | 136.99        | 760.70          | 0.00              | 0.00            | 16,554.04     | 09/30/2024 |  |
| PHAM HOLDING LLC         | 2024     |                      | S                 | 15,656.35                              | 136.99        | 760.70          | 0.00              | 0.00            | 16,554.04     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                   |                 | 46,976.38     |            |  |
| <b>18 310 04 030</b>     | 5266     | BUFORD HWY NE 30340  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE         |                 | DUE DATE:     | CODE:      |  |
| 17TH INVESTMENT INC      | 2024     |                      | F                 | 7,596.25                               | 66.46         | 369.16          | 0.00              | 0.00            | 8,031.87      | 09/30/2024 |  |
| 17TH INVESTMENT INC      | 2024     |                      | S                 | 7,596.25                               | 66.46         | 369.16          | 0.00              | 0.00            | 8,031.87      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                   |                 | 16,063.74     |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                   | Page 1468 |               |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------------|-----------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                   |           |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE       | OTHER     | TOTAL AMT DUE |            |  |
| 18 310 04 044            | 5268     | BUFORD HWY 30340     | 110               |                                        | TAX DISTRICT: | 44              | DORAVILLE         |           | DUE DATE:     | CODE:      |  |
| HKOK LLC                 | 2024     |                      | F                 | 2,029.72                               | 0.00          | 0.00            | 0.00              | 0.00      | 2,029.72      | 03/24/2025 |  |
| HKOK LLC                 | 2024     |                      | S                 | 2,029.72                               | 0.00          | 0.00            | 0.00              | 0.00      | 2,029.72      | 03/24/2025 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                   |           | 4,059.44      |            |  |
| 18 310 04 050            | 3605     | SHALLOWFORD RD 30340 |                   |                                        | TAX DISTRICT: | TDRV1           | DORAVILLE CITYTAD |           | DUE DATE:     | CODE:      |  |
| SHALLOWFORD OFFICE COMPL | 2024     |                      | F                 | 4,672.97                               | 40.89         | 229.55          | 0.00              | 0.00      | 4,943.41      | 09/30/2024 |  |
| SHALLOWFORD OFFICE COMPL | 2024     |                      | S                 | 4,672.97                               | 40.89         | 229.55          | 0.00              | 0.00      | 4,943.41      | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                   |           | 9,886.82      |            |  |
| 18 310 05 020            | 5928     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: | S10T            | ASSEMBLY CID      |           | DUE DATE:     | CODE:      |  |
| MARTA                    | 2024     |                      | F                 | 237.57                                 | 2.08          | 0.00            | 0.00              | 0.00      | 239.65        | 09/30/2024 |  |
| MARTA                    | 2024     |                      | S                 | 237.57                                 | 2.08          | 0.00            | 0.00              | 0.00      | 239.65        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                   |           | 479.30        |            |  |
| 18 310 05 021            | 5936     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: | S10T            | ASSEMBLY CID      |           | DUE DATE:     | CODE:      |  |
| MARTA                    | 2024     |                      | F                 | 401.41                                 | 3.51          | 0.00            | 0.00              | 0.00      | 404.92        | 09/30/2024 |  |
| MARTA                    | 2024     |                      | S                 | 401.41                                 | 3.51          | 0.00            | 0.00              | 0.00      | 404.92        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                   |           | 809.84        |            |  |
| 18 310 05 022            | 5944     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: | S10T            | ASSEMBLY CID      |           | DUE DATE:     | CODE:      |  |
| MARTA                    | 2024     |                      | F                 | 512.00                                 | 4.48          | 0.00            | 0.00              | 0.00      | 516.48        | 09/30/2024 |  |
| MARTA                    | 2024     |                      | S                 | 512.00                                 | 4.48          | 0.00            | 0.00              | 0.00      | 516.48        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                   |           | 1,032.96      |            |  |
| 18 310 05 023            | 5952     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: | S10T            | ASSEMBLY CID      |           | DUE DATE:     | CODE:      |  |
| MARTA                    | 2024     |                      | F                 | 544.77                                 | 4.77          | 0.00            | 0.00              | 0.00      | 549.54        | 09/30/2024 |  |
| MARTA                    | 2024     |                      | S                 | 544.77                                 | 4.77          | 0.00            | 0.00              | 0.00      | 549.54        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                   |           | 1,099.08      |            |  |
| 18 310 05 024            | 5968     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: | S10T            | ASSEMBLY CID      |           | DUE DATE:     | CODE:      |  |
| MARTA                    | 2024     |                      | F                 | 462.85                                 | 4.05          | 0.00            | 0.00              | 0.00      | 466.90        | 09/30/2024 |  |
| MARTA                    | 2024     |                      | S                 | 462.85                                 | 4.05          | 0.00            | 0.00              | 0.00      | 466.90        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                   |           | 933.80        |            |  |
| 18 310 05 025            | 5980     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: | S10T            | ASSEMBLY CID      |           | DUE DATE:     | CODE:      |  |
| MARTA                    | 2024     |                      | F                 | 278.53                                 | 2.44          | 0.00            | 0.00              | 0.00      | 280.97        | 09/30/2024 |  |
| MARTA                    | 2024     |                      | S                 | 278.53                                 | 2.44          | 0.00            | 0.00              | 0.00      | 280.97        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                   |           | 561.94        |            |  |
| 18 310 05 026            | 5994     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: | S10T            | ASSEMBLY CID      |           | DUE DATE:     | CODE:      |  |
| MARTA                    | 2024     |                      | F                 | 139.27                                 | 1.22          | 0.00            | 0.00              | 0.00      | 140.49        | 09/30/2024 |  |
| MARTA                    | 2024     |                      | S                 | 139.26                                 | 1.22          | 0.00            | 0.00              | 0.00      | 140.48        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                   |           | 280.97        |            |  |
| 18 310 05 028            | 6000     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: | S10T            | ASSEMBLY CID      |           | DUE DATE:     | CODE:      |  |
| MARTA                    | 2024     |                      | F                 | 118.79                                 | 1.04          | 0.00            | 0.00              | 0.00      | 119.83        | 09/30/2024 |  |
| MARTA                    | 2024     |                      | S                 | 118.78                                 | 1.04          | 0.00            | 0.00              | 0.00      | 119.82        | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                   |           | 239.65        |            |  |
| 18 310 05 029            | 5880     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: | TDRV1           | DORAVILLE CITYTAD |           | DUE DATE:     | CODE:      |  |
| MCCONNELL DRUM SERVICE I | 2024     |                      | S                 | 2,179.49                               | 19.07         | 96.07           | 0.00              | 0.00      | 2,294.63      | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                   |           | 2,294.63      |            |  |
| 18 310 05 031            | 5708     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE          |           | DUE DATE:     | CODE:      |  |
| PFAM INVESTMENT LLC      | 2024     |                      | F                 | 14,520.18                              | 127.05        | 693.43          | 0.00              | 0.00      | 15,340.66     | 09/30/2024 |  |
| PFAM INVESTMENT LLC      | 2024     |                      | S                 | 14,520.18                              | 127.05        | 693.43          | 0.00              | 0.00      | 15,340.66     | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                   |           | 30,681.32     |            |  |
| 18 310 05 039            | 5774     | S PEACHTREE RD 30340 |                   |                                        | TAX DISTRICT: | TDRV1           | DORAVILLE CITYTAD |           | DUE DATE:     | CODE:      |  |
| MARTA                    | 2024     |                      | F                 | 40.96                                  | 0.36          | 0.00            | 0.00              | 0.00      | 41.32         | 09/30/2024 |  |
| MARTA                    | 2024     |                      | S                 | 40.96                                  | 0.36          | 0.00            | 0.00              | 0.00      | 41.32         | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                   |           | 82.64         |            |  |
| 18 310 05 041            | 5670     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE          |           | DUE DATE:     | CODE:      |  |
| METROPOLITAN ATLANTA RAF | 2024     |                      | F                 | 90.60                                  | 0.79          | 0.00            | 0.00              | 0.00      | 91.39         | 09/30/2024 |  |
| METROPOLITAN ATLANTA RAF | 2024     |                      | S                 | 90.60                                  | 0.79          | 0.00            | 0.00              | 0.00      | 91.39         | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |                   |           | 182.78        |            |  |

01/31/25

| DQ205GADEK                    |                         |            |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                     |                 |                   |       | Page 1470     |                      |       |
|-------------------------------|-------------------------|------------|-------------------|----------------------------------------|---------------------|-----------------|-------------------|-------|---------------|----------------------|-------|
| RUN DATE 01/15/25             |                         |            |                   | PENALTY/INTEREST DATE 01/31/25         |                     |                 |                   |       |               |                      |       |
| OWNER NAME                    | TAX YEAR                | BK/ HS PG  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE        | 10% TAX PENALTY | FIFA CHARGE       | OTHER | TOTAL AMT DUE |                      |       |
| 18 311 03 038                 | 3545 CHESTNUT DR 2024   | 30340 20   |                   |                                        | TAX DISTRICT: 44    |                 | DORAVILLE         |       |               | DUE DATE: 09/30/2024 | CODE: |
| CHESTNUT DRIVE CHURCH OF 2024 |                         | F          |                   | 942.08                                 | 8.24                | 0.00            | 0.00              | 0.00  | 950.32        | 09/30/2024           |       |
| CHESTNUT DRIVE CHURCH OF 2024 |                         | S          |                   | 942.08                                 | 8.24                | 0.00            | 0.00              | 0.00  | 950.32        | 11/15/2024           |       |
| GRAND TOTAL DUE               |                         |            |                   |                                        |                     |                 |                   |       | 1,900.64      |                      |       |
| 18 311 03 068                 | 2761 STEWART CT 2024    | 30340 204  |                   |                                        | TAX DISTRICT: 44    |                 | DORAVILLE         |       |               | DUE DATE: 03/24/2025 | CODE: |
| FARDOSE MOSSAMAT 2024         |                         | H1F F      |                   | 427.84                                 | 0.00                | 0.00            | 0.00              | 0.00  | 427.84        | 03/24/2025           |       |
| FARDOSE MOSSAMAT 2024         |                         | H1F S      |                   | 427.84                                 | 0.00                | 0.00            | 0.00              | 0.00  | 427.84        | 03/24/2025           |       |
| GRAND TOTAL DUE               |                         |            |                   |                                        |                     |                 |                   |       | 855.68        |                      |       |
| 18 311 03 084                 | 3551 CHESTNUT DR 2024   | 30340 20   |                   |                                        | TAX DISTRICT: 44    |                 | DORAVILLE         |       |               | DUE DATE: 09/30/2024 | CODE: |
| DAMAYANTI ADIA 2024           |                         | F          |                   | 48.33                                  | 0.42                | 2.42            | 0.00              | 0.00  | 51.17         | 09/30/2024           |       |
| DAMAYANTI ADIA 2024           |                         | S          |                   | 48.33                                  | 0.42                | 2.42            | 0.00              | 0.00  | 51.17         | 11/15/2024           |       |
| GRAND TOTAL DUE               |                         |            |                   |                                        |                     |                 |                   |       | 102.34        |                      |       |
| 18 311 04 006                 | 3629 STEWART RD 2024    | 30340 272  |                   |                                        | TAX DISTRICT: 44    |                 | DORAVILLE         |       |               | DUE DATE: 09/30/2024 | CODE: |
| AUBAINE REAL ESTATE CAPI 2024 |                         | F          |                   | 2,848.59                               | 24.93               | 140.39          | 0.00              | 0.00  | 3,013.91      | 09/30/2024           |       |
| AUBAINE REAL ESTATE CAPI 2024 |                         | S          |                   | 2,848.59                               | 24.93               | 140.39          | 0.00              | 0.00  | 3,013.91      | 11/15/2024           |       |
| GRAND TOTAL DUE               |                         |            |                   |                                        |                     |                 |                   |       | 6,027.82      |                      |       |
| 18 311 04 018                 | 3685 STEWART RD 2024    | 30340 272  |                   |                                        | TAX DISTRICT: 44    |                 | DORAVILLE         |       |               | DUE DATE: 09/30/2024 | CODE: |
| SALA EVANGELICA DE LA SA 2024 |                         | F          |                   | 3,752.48                               | 32.84               | 185.58          | 0.00              | 0.00  | 3,970.90      | 09/30/2024           |       |
| SALA EVANGELICA DE LA SA 2024 |                         | S          |                   | 3,752.48                               | 32.84               | 185.58          | 0.00              | 0.00  | 3,970.90      | 11/15/2024           |       |
| GRAND TOTAL DUE               |                         |            |                   |                                        |                     |                 |                   |       | 7,941.80      |                      |       |
| 18 311 04 019                 | 3679 STEWART RD 2024    | 30340 272  |                   |                                        | TAX DISTRICT: 44    |                 | DORAVILLE         |       |               | DUE DATE: 09/30/2024 | CODE: |
| SALA EVANGELICA DE LA SA 2024 |                         | F          |                   | 3,575.08                               | 31.28               | 176.71          | 0.00              | 0.00  | 3,783.07      | 09/30/2024           |       |
| SALA EVANGELICA DE LA SA 2024 |                         | S          |                   | 3,575.08                               | 31.28               | 176.71          | 0.00              | 0.00  | 3,783.07      | 11/15/2024           |       |
| GRAND TOTAL DUE               |                         |            |                   |                                        |                     |                 |                   |       | 7,566.14      |                      |       |
| 18 311 04 024                 | 3674 WILTON AVE 2024    | 30340 273  |                   |                                        | TAX DISTRICT: 44    |                 | DORAVILLE         |       |               | DUE DATE: 09/30/2024 | CODE: |
| MALONE ERIC R 2024            |                         | H1F F      |                   | 2,336.49                               | 20.45               | 114.78          | 0.00              | 0.00  | 2,471.72      | 09/30/2024           |       |
| MALONE ERIC R 2024            |                         | H1F S      |                   | 2,336.49                               | 20.45               | 114.78          | 0.00              | 0.00  | 2,471.72      | 11/15/2024           |       |
| GRAND TOTAL DUE               |                         |            |                   |                                        |                     |                 |                   |       | 4,943.44      |                      |       |
| 18 311 04 027                 | 3684 CLEARVIEW AVE 2023 | 30340      |                   |                                        | TAX DISTRICT: 44    |                 | DORAVILLE         |       |               | DUE DATE: 09/05/2024 | CODE: |
| GSC PROPERTIES L P 2023       |                         | S          |                   | 479.81                                 | 22.58               | 23.99           | 0.00              | 0.00  | 526.38        | 09/05/2024           |       |
| GRAND TOTAL DUE               |                         |            |                   |                                        |                     |                 |                   |       | 526.38        |                      |       |
| 18 311 04 028                 | 3000 CLEARVIEW AVE 2023 | 30340      |                   |                                        | TAX DISTRICT: 44    |                 | DORAVILLE         |       |               | DUE DATE: 09/05/2024 | CODE: |
| THREE THOUSAND CLEARVIEW 2023 |                         | F          |                   | 3,960.93                               | 186.44              | 198.05          | 0.00              | 0.00  | 4,345.42      | 09/05/2024           |       |
| THREE THOUSAND CLEARVIEW 2023 |                         | S          |                   | 3,960.93                               | 186.44              | 198.05          | 0.00              | 0.00  | 4,345.42      | 09/05/2024           |       |
| GRAND TOTAL DUE               |                         |            |                   |                                        |                     |                 |                   |       | 8,690.84      |                      |       |
| 18 311 05 003                 | 3771 CENTRAL AVE 2024   | 30340      |                   |                                        | TAX DISTRICT: TDRV1 |                 | DORAVILLE CITYTAD |       |               | DUE DATE: 09/30/2024 | CODE: |
| SALVATION ARMY THE 2024       |                         | F          |                   | 991.23                                 | 8.67                | 0.00            | 0.00              | 0.00  | 999.90        | 09/30/2024           |       |
| SALVATION ARMY THE 2024       |                         | S          |                   | 991.23                                 | 8.67                | 0.00            | 0.00              | 0.00  | 999.90        | 11/15/2024           |       |
| GRAND TOTAL DUE               |                         |            |                   |                                        |                     |                 |                   |       | 1,999.80      |                      |       |
| 18 311 06 001                 | 3760 PARK AVE 2024      | 30340 1112 |                   |                                        | TAX DISTRICT: S10T  |                 | ASSEMBLY CID      |       |               | DUE DATE: 09/30/2024 | CODE: |
| DORAVILLE CITY OF 2024        |                         | F          |                   | 1,443.43                               | 12.63               | 0.00            | 0.00              | 0.00  | 1,456.06      | 09/30/2024           |       |
| DORAVILLE CITY OF 2024        |                         | S          |                   | 1,443.43                               | 12.63               | 0.00            | 0.00              | 0.00  | 1,456.06      | 11/15/2024           |       |
| GRAND TOTAL DUE               |                         |            |                   |                                        |                     |                 |                   |       | 2,912.12      |                      |       |
| 18 311 06 010                 | 5344 BUFORD HWY NE 2023 | 30340      |                   |                                        | TAX DISTRICT: TDRV1 |                 | DORAVILLE CITYTAD |       |               | DUE DATE: 09/05/2024 | CODE: |
| 5344 BUFORD HWY PROPERTY 2023 |                         | F          |                   | 547.96                                 | 25.79               | 27.40           | 0.00              | 0.00  | 601.15        | 09/05/2024           |       |
| 5344 BUFORD HWY PROPERTY 2023 |                         | S          |                   | 547.96                                 | 25.79               | 27.40           | 0.00              | 0.00  | 601.15        | 09/05/2024           |       |
| 5344 BUFORD HWY PROPERTY 2024 |                         | F          |                   | 3,803.81                               | 33.28               | 187.94          | 0.00              | 0.00  | 4,025.03      | 09/30/2024           |       |
| 5344 BUFORD HWY PROPERTY 2024 |                         | S          |                   | 3,803.80                               | 33.28               | 187.94          | 0.00              | 0.00  | 4,025.02      | 11/15/2024           |       |
| GRAND TOTAL DUE               |                         |            |                   |                                        |                     |                 |                   |       | 9,252.35      |                      |       |
| 18 311 08 016                 | 3598 WILTON AVE 2024    | 30340 270  |                   |                                        | TAX DISTRICT: 44    |                 | DORAVILLE         |       |               | DUE DATE: 11/15/2024 | CODE: |
| UDDIN NASIR 2024              |                         | H1F S      |                   | 2,271.19                               | 19.87               | 111.75          | 0.00              | 0.00  | 2,402.81      | 11/15/2024           |       |
| GRAND TOTAL DUE               |                         |            |                   |                                        |                     |                 |                   |       | 2,402.81      |                      |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME             | TAX<br>YEAR               | BK/<br>HS PG | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE        | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER  | TOTAL AMT<br>DUE |            |
|------------------------|---------------------------|--------------|----------------------|-------------------------|------------------------|--------------------|----------------|--------|------------------|------------|
| <b>18 311 08 022</b>   | 3648 PINE ST 30340        |              |                      |                         | TAX DISTRICT:          | 44                 | DORAVILLE      |        | DUE DATE:        | CODE:      |
| ALDERMAN STEVEN B      | 2024                      |              | F                    | 35.79                   | 0.00                   | 0.00               | 0.00           | 0.00   | 35.79            | 03/24/2025 |
| ALDERMAN STEVEN B      | 2024                      |              | S                    | 35.79                   | 0.00                   | 0.00               | 0.00           | 0.00   | 35.79            | 03/24/2025 |
|                        |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |        | <b>71.58</b>     |            |
| <b>18 311 11 005</b>   | 3579 WILTON AVE 30340 273 |              |                      |                         | TAX DISTRICT:          | 44                 | DORAVILLE      |        | DUE DATE:        | CODE:      |
| LANSDALL DAVID L       | 2024                      |              | H1F F                | 127.01                  | 0.00                   | 0.00               | 0.00           | 0.00   | 127.01           | 03/24/2025 |
| LANSDALL DAVID L       | 2024                      |              | H1F S                | 127.01                  | 0.00                   | 0.00               | 0.00           | 0.00   | 127.01           | 03/24/2025 |
|                        |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |        | <b>254.02</b>    |            |
| <b>18 311 13 005</b>   | 3579 PINE ST 30340        |              |                      |                         | TAX DISTRICT:          | 44                 | DORAVILLE      |        | DUE DATE:        | CODE:      |
| MOP PROPERTIES LLC     | 2023                      |              | F                    | 256.35                  | 24.35                  | 12.82              | 0.00           | 0.00   | 293.52           | 04/29/2024 |
| MOP PROPERTIES LLC     | 2023                      |              | S                    | 256.35                  | 24.35                  | 12.82              | 28.00          | 113.98 | 435.50           | 04/29/2024 |
|                        |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |        | <b>729.02</b>    |            |
| <b>18 311 13 009</b>   | 3555 PINE ST 30340 2733   |              |                      |                         | TAX DISTRICT:          | 44                 | DORAVILLE      |        | DUE DATE:        | CODE:      |
| CHEN WU YAN            | 2024                      |              | F                    | 2,919.29                | 25.55                  | 143.92             | 0.00           | 0.00   | 3,088.76         | 09/30/2024 |
| CHEN WU YAN            | 2024                      |              | S                    | 2,919.29                | 25.55                  | 143.92             | 0.00           | 0.00   | 3,088.76         | 11/15/2024 |
|                        |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |        | <b>6,177.52</b>  |            |
| <b>18 311 15 018</b>   | 2666 BONNIE AVE 30340 201 |              |                      |                         | TAX DISTRICT:          | 44                 | DORAVILLE      |        | DUE DATE:        | CODE:      |
| SELEHA REAL ESTATE LLC | 2024                      |              | F                    | 3,354.23                | 29.35                  | 165.67             | 0.00           | 0.00   | 3,549.25         | 01/30/2025 |
| SELEHA REAL ESTATE LLC | 2024                      |              | S                    | 3,354.23                | 29.35                  | 165.67             | 0.00           | 0.00   | 3,549.25         | 01/30/2025 |
|                        |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |        | <b>7,098.50</b>  |            |
| <b>18 311 16 001</b>   | 2659 BONNIE AVE 30340 200 |              |                      |                         | TAX DISTRICT:          | 44                 | DORAVILLE      |        | DUE DATE:        | CODE:      |
| GOODLOW SCOTT          | 2023                      |              | H1F F                | 355.53                  | 0.00                   | 0.00               | 0.00           | 0.00   | 355.53           | 03/24/2025 |
| GOODLOW SCOTT          | 2023                      |              | H1F S                | 355.53                  | 0.00                   | 0.00               | 0.00           | 0.00   | 355.53           | 03/24/2025 |
|                        |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |        | <b>711.06</b>    |            |
| <b>18 311 23 001</b>   | 2861 N DEKALB DR 30340 22 |              |                      |                         | TAX DISTRICT:          | 44                 | DORAVILLE      |        | DUE DATE:        | CODE:      |
| PRESCHOOL EMPIRE LLC   | 2024                      |              | F                    | 6,116.12                | 53.52                  | 290.86             | 0.00           | 0.00   | 6,460.50         | 09/30/2024 |
| PRESCHOOL EMPIRE LLC   | 2024                      |              | S                    | 6,116.12                | 53.52                  | 290.86             | 0.00           | 0.00   | 6,460.50         | 11/15/2024 |
|                        |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |        | <b>12,921.00</b> |            |
| <b>18 311 25 009</b>   | 3665 CHESTNUT DR C 1 3034 |              |                      |                         | TAX DISTRICT:          | 44                 | DORAVILLE      |        | DUE DATE:        | CODE:      |
| MILLER BOBBY           | 2024                      |              | F                    | 1,631.58                | 14.28                  | 80.56              | 0.00           | 0.00   | 1,726.42         | 09/30/2024 |
| MILLER BOBBY           | 2024                      |              | S                    | 1,631.58                | 14.28                  | 80.56              | 0.00           | 0.00   | 1,726.42         | 11/15/2024 |
|                        |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |        | <b>3,452.84</b>  |            |
| <b>18 311 25 029</b>   | 3669 CHESTNUT DR 30340    |              |                      |                         | TAX DISTRICT:          | 44                 | DORAVILLE      |        | DUE DATE:        | CODE:      |
| LAMPLIGHT HOLDINGS LLC | 2021                      |              | F                    | 24.00                   | 6.88                   | 0.00               | 0.00           | 0.00   | 30.88            | 09/30/2021 |
| LAMPLIGHT HOLDINGS LLC | 2021                      |              | S                    | 24.00                   | 6.88                   | 0.00               | 0.00           | 0.00   | 30.88            | 11/15/2021 |
|                        |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |        | <b>61.76</b>     |            |
| <b>18 312 01 011</b>   | 2906 POPLAR ST 30340 2718 |              |                      |                         | TAX DISTRICT:          | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| MCMANUS CATHERINE      | 2024                      |              | F                    | 483.25                  | 0.00                   | 0.00               | 0.00           | 0.00   | 483.25           | 02/17/2025 |
| MCMANUS CATHERINE      | 2024                      |              | S                    | 483.25                  | 0.00                   | 0.00               | 0.00           | 0.00   | 483.25           | 02/17/2025 |
|                        |                           |              |                      |                         | <b>GRAND TOTAL DUE</b> |                    |                |        | <b>966.50</b>    |            |

| DQ205GADEK               |          |              |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                   |                | Page 1472 |               |                 |    |
|--------------------------|----------|--------------|-------------------|----------------------------------------|--------------|-------------------|----------------|-----------|---------------|-----------------|----|
| RUN DATE 01/15/25        |          |              |                   | PENALTY/INTEREST DATE 01/31/25         |              |                   |                |           |               |                 |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG    | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY   | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |                 |    |
| <b>18 312 01 052</b>     | 3555 R   | SANTA FE TRL | 30340             |                                        |              | TAX DISTRICT: 04  | UNINCORPORATED |           |               | DUE DATE: CODE: |    |
| EMBRY CONSTRUCTION COMP  | 2017     | 1973-0278    | F                 | 71.43                                  | 41.92        | 3.57              | 0.00           | 0.00      | 116.92        | 10/02/2017      | DO |
| EMBRY CONSTRUCTION COMP  | 2017     | 1973-0278    | S                 | 71.43                                  | 41.92        | 3.57              | 30.50          | 20.00     | 167.42        | 11/15/2017      | DO |
| EMBRY CONSTRUCTION COMP  | 2018     | 2135-0494    | F                 | 71.26                                  | 36.48        | 3.56              | 0.00           | 0.00      | 111.30        | 10/01/2018      |    |
| EMBRY CONSTRUCTION COMP  | 2018     | 2135-0494    | S                 | 71.26                                  | 36.48        | 3.56              | 30.50          | 20.00     | 161.80        | 11/15/2018      |    |
| EMBRY CONSTRUCTION COMP  | 2019     | 2266-0164    | F                 | 80.75                                  | 34.47        | 4.04              | 0.00           | 0.00      | 119.26        | 09/30/2019      |    |
| EMBRY CONSTRUCTION COMP  | 2019     | 2266-0164    | S                 | 80.75                                  | 34.47        | 4.04              | 30.50          | 58.98     | 208.74        | 11/15/2019      |    |
| EMBRY CONSTRUCTION COMP  | 2020     | 2360-0142    | F                 | 80.75                                  | 28.21        | 4.04              | 0.00           | 0.00      | 113.00        | 09/30/2020      |    |
| EMBRY CONSTRUCTION COMP  | 2020     | 2360-0142    | S                 | 80.75                                  | 28.21        | 4.04              | 28.00          | 20.00     | 161.00        | 11/16/2020      |    |
| EMBRY CONSTRUCTION COMP  | 2021     | 2459-0042    | F                 | 80.76                                  | 23.17        | 4.04              | 0.00           | 0.00      | 107.97        | 09/30/2021      |    |
| EMBRY CONSTRUCTION COMP  | 2021     | 2459-0042    | S                 | 80.76                                  | 23.17        | 4.04              | 28.00          | 447.09    | 583.06        | 11/15/2021      |    |
| EMBRY CONSTRUCTION COMP  | 2022     |              | F                 | 80.76                                  | 18.12        | 4.04              | 0.00           | 0.00      | 102.92        | 09/30/2022      |    |
| EMBRY CONSTRUCTION COMP  | 2022     |              | S                 | 80.76                                  | 18.12        | 4.04              | 0.00           | 0.00      | 102.92        | 11/15/2022      |    |
| EMBRY CONSTRUCTION COMP  | 2023     | 2713-0357    | F                 | 120.86                                 | 14.85        | 6.04              | 0.00           | 0.00      | 141.75        | 10/02/2023      |    |
| EMBRY CONSTRUCTION COMP  | 2023     | 2713-0357    | S                 | 120.86                                 | 14.85        | 6.04              | 28.00          | 207.96    | 377.71        | 11/15/2023      |    |
| EMBRY CONSTRUCTION COMP  | 2024     |              | F                 | 120.59                                 | 1.06         | 6.03              | 0.00           | 0.00      | 127.68        | 09/30/2024      |    |
| EMBRY CONSTRUCTION COMP  | 2024     |              | S                 | 120.59                                 | 1.06         | 6.03              | 0.00           | 0.00      | 127.68        | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |              |                   |                                        |              |                   |                |           | 2,831.13      |                 |    |
| <b>18 312 02 025</b>     | 3545     | MCCALL PL    | 30340             |                                        |              | TAX DISTRICT: 44A | DORAVLLE ANX   |           |               | DUE DATE: CODE: |    |
| DEPARTMENT OF TRANSPORT  | 2024     |              | F                 | 1,310.72                               | 11.47        | 0.00              | 0.00           | 0.00      | 1,322.19      | 09/30/2024      |    |
| DEPARTMENT OF TRANSPORT  | 2024     |              | S                 | 1,310.72                               | 11.47        | 0.00              | 0.00           | 0.00      | 1,322.19      | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |              |                   |                                        |              |                   |                |           | 2,644.38      |                 |    |
| <b>18 312 02 030</b>     | 3065 -   | MCCALL DR    | 30340             |                                        |              | TAX DISTRICT: 44A | DORAVLLE ANX   |           |               | DUE DATE: CODE: |    |
| SHAHEEN & CO             | 2024     |              | F                 | 94,808.67                              | 0.00         | 0.00              | 0.00           | 0.00      | 94,808.67     | 03/24/2025      |    |
| SHAHEEN & CO             | 2024     |              | S                 | 94,808.67                              | 0.00         | 0.00              | 0.00           | 0.00      | 94,808.67     | 03/24/2025      |    |
| GRAND TOTAL DUE          |          |              |                   |                                        |              |                   |                |           | 189,617.34    |                 |    |
| <b>18 312 02 032</b>     | 2991 N   | DEKALB DR    | 30340             |                                        |              | TAX DISTRICT: 04  | UNINCORPORATED |           |               | DUE DATE: CODE: |    |
| GOMEZ MIGUEL             | 2023     |              | F                 | 569.26                                 | 69.95        | 28.46             | 0.00           | 0.00      | 667.67        | 10/02/2023      |    |
| GOMEZ MIGUEL             | 2023     |              | S                 | 569.26                                 | 69.95        | 28.46             | 0.00           | 0.00      | 667.67        | 11/15/2023      |    |
| GOMEZ MIGUEL             | 2024     |              | F                 | 567.97                                 | 4.97         | 28.40             | 0.00           | 0.00      | 601.34        | 09/30/2024      |    |
| GOMEZ MIGUEL             | 2024     |              | S                 | 567.97                                 | 4.97         | 28.40             | 0.00           | 0.00      | 601.34        | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |              |                   |                                        |              |                   |                |           | 2,538.02      |                 |    |
| <b>18 312 06 005</b>     | 3080     | MCCALL DR    | 30340             |                                        |              | TAX DISTRICT: 44A | DORAVLLE ANX   |           |               | DUE DATE: CODE: |    |
| SHAHEEN & CO             | 2024     |              | F                 | 38,800.94                              | 0.00         | 0.00              | 0.00           | 0.00      | 38,800.94     | 03/24/2025      |    |
| SHAHEEN & CO             | 2024     |              | S                 | 38,800.94                              | 0.00         | 0.00              | 0.00           | 0.00      | 38,800.94     | 03/24/2025      |    |
| GRAND TOTAL DUE          |          |              |                   |                                        |              |                   |                |           | 77,601.88     |                 |    |
| <b>18 312 07 004</b>     | 3060     | REVERE CT    | 30340             |                                        |              | TAX DISTRICT: 04  | UNINCORPORATED |           |               | DUE DATE: CODE: |    |
| MACHRISKA INVESTMENTS LL | 2024     |              | F                 | 1,825.54                               | 15.97        | 88.58             | 0.00           | 0.00      | 1,930.09      | 09/30/2024      |    |
| MACHRISKA INVESTMENTS LL | 2024     |              | S                 | 1,825.54                               | 15.97        | 88.58             | 0.00           | 0.00      | 1,930.09      | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |              |                   |                                        |              |                   |                |           | 3,860.18      |                 |    |
| <b>18 312 07 006</b>     | 3064     | REVERE CT    | 30340 2817        |                                        |              | TAX DISTRICT: 04  | UNINCORPORATED |           |               | DUE DATE: CODE: |    |
| ZIKRI SHIMON BEN         | 2024     |              | H1F S             | 1,173.89                               | 10.27        | 56.00             | 0.00           | 0.00      | 1,240.16      | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |              |                   |                                        |              |                   |                |           | 1,240.16      |                 |    |
| <b>18 312 07 013</b>     | 3078     | REVERE CT    | 30340 2821        |                                        |              | TAX DISTRICT: 04  | UNINCORPORATED |           |               | DUE DATE: CODE: |    |
| QIU ANQI                 | 2024     |              | H1F F             | 196.58                                 | 0.00         | 0.00              | 0.00           | 0.00      | 196.58        | 03/24/2025      |    |
| QIU ANQI                 | 2024     |              | H1F S             | 196.58                                 | 0.00         | 0.00              | 0.00           | 0.00      | 196.58        | 03/24/2025      |    |
| GRAND TOTAL DUE          |          |              |                   |                                        |              |                   |                |           | 393.16        |                 |    |
| <b>18 312 07 033</b>     | 3065     | REVERE CT    | 30340 2818        |                                        |              | TAX DISTRICT: 04  | UNINCORPORATED |           |               | DUE DATE: CODE: |    |
| YIN WOUIYI AS TRUSTEE    | 2024     |              | S                 | 1,852.63                               | 16.21        | 89.93             | 0.00           | 0.00      | 1,958.77      | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |              |                   |                                        |              |                   |                |           | 1,958.77      |                 |    |
| <b>18 312 07 041</b>     | 3734     | JAMESTOWN CT | 30340             |                                        |              | TAX DISTRICT: 04  | UNINCORPORATED |           |               | DUE DATE: CODE: |    |
| SAIFI ALI MOHAMMAD       | 2023     | 2713-0422    | H1F S             | 554.32                                 | 68.11        | 25.75             | 22.95          | 324.04    | 995.17        | 11/15/2023      |    |
| SAIFI ALI MOHAMMAD       | 2024     |              | H1F F             | 949.03                                 | 8.30         | 44.75             | 0.00           | 0.00      | 1,002.08      | 09/30/2024      |    |
| SAIFI ALI MOHAMMAD       | 2024     |              | H1F S             | 949.03                                 | 8.30         | 44.75             | 0.00           | 0.00      | 1,002.08      | 11/15/2024      |    |
| GRAND TOTAL DUE          |          |              |                   |                                        |              |                   |                |           | 2,999.33      |                 |    |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                        |             | Page 1473 |                   |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|------------------------|-------------|-----------|-------------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                        |             |           |                   |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY        | FIFA CHARGE | OTHER     | TOTAL AMT DUE     |            |  |
| <b>18 312 07 050</b>     | 3752     | JAMESTOWN CT 30340 2 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED         |             |           | DUE DATE: CODE:   |            |  |
| ALSACE GROUP LLC         | 2024     |                      | F                 | 546.13                                 | 0.00              | 0.00                   | 0.00        | 0.00      | 546.13            | 03/24/2025 |  |
| ALSACE GROUP LLC         | 2024     |                      | S                 | 546.13                                 | 0.00              | 0.00                   | 0.00        | 0.00      | 546.13            | 03/24/2025 |  |
|                          |          |                      |                   |                                        |                   | <b>GRAND TOTAL DUE</b> |             |           | <b>1,092.26</b>   |            |  |
| <b>18 312 07 065</b>     | 3721     | CONCORD WAY 30340 28 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED         |             |           | DUE DATE: CODE:   |            |  |
| ZHANG TIAN QI            | 2024     |                      | H1F F             | 1,139.36                               | 9.96              | 54.27                  | 0.00        | 0.00      | 1,203.59          | 09/30/2024 |  |
| ZHANG TIAN QI            | 2024     |                      | H1F S             | 1,139.36                               | 9.96              | 54.27                  | 0.00        | 0.00      | 1,203.59          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                   | <b>GRAND TOTAL DUE</b> |             |           | <b>2,407.18</b>   |            |  |
| <b>18 313 01 032</b>     | 3604     | PIN OAK CIR 30340 25 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED         |             |           | DUE DATE: CODE:   |            |  |
| CANDELARIA MICHAEL JOSEF | 2024     |                      | F                 | 3,190.60                               | 27.91             | 156.84                 | 0.00        | 0.00      | 3,375.35          | 09/30/2024 |  |
| CANDELARIA MICHAEL JOSEF | 2024     |                      | S                 | 3,190.60                               | 27.91             | 156.84                 | 0.00        | 0.00      | 3,375.35          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                   | <b>GRAND TOTAL DUE</b> |             |           | <b>6,750.70</b>   |            |  |
| <b>18 313 01 036</b>     | 3580     | PIN OAK CIR 30340    |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED         |             |           | DUE DATE: CODE:   |            |  |
| LOPEZ WALTER I MALDONADC | 2024     |                      | H1F F             | 308.74                                 | 2.69              | 14.96                  | 0.00        | 0.00      | 326.39            | 09/30/2024 |  |
| LOPEZ WALTER I MALDONADC | 2024     |                      | H1F S             | 1,739.42                               | 15.22             | 84.28                  | 0.00        | 0.00      | 1,838.92          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                   | <b>GRAND TOTAL DUE</b> |             |           | <b>2,165.31</b>   |            |  |
| <b>18 313 01 064</b>     | 3731     | NORTHCREST RD 30340  |                   |                                        | TAX DISTRICT: 44A | DORAVLLE ANX           |             |           | DUE DATE: CODE:   |            |  |
| SHAHEEN & CO             | 2024     |                      | F                 | 115,709.26                             | 0.00              | 0.00                   | 0.00        | 0.00      | 115,709.26        | 03/24/2025 |  |
| SHAHEEN & CO             | 2024     |                      | S                 | 115,709.26                             | 0.00              | 0.00                   | 0.00        | 0.00      | 115,709.26        | 03/24/2025 |  |
|                          |          |                      |                   |                                        |                   | <b>GRAND TOTAL DUE</b> |             |           | <b>231,418.52</b> |            |  |
| <b>18 313 09 004</b>     | 3565     | MCCALL PL 30340      |                   |                                        | TAX DISTRICT: 44A | DORAVLLE ANX           |             |           | DUE DATE: CODE:   |            |  |
| RIPANS ALLAN F           | 2024     |                      | F                 | 17,757.23                              | 155.38            | 869.02                 | 0.00        | 0.00      | 18,781.63         | 09/30/2024 |  |
| RIPANS ALLAN F           | 2024     |                      | S                 | 17,757.23                              | 155.38            | 869.02                 | 0.00        | 0.00      | 18,781.63         | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                   | <b>GRAND TOTAL DUE</b> |             |           | <b>37,563.26</b>  |            |  |
| <b>18 313 09 009</b>     | 3575     | MCCALL PL 30340      |                   |                                        | TAX DISTRICT: 44A | DORAVLLE ANX           |             |           | DUE DATE: CODE:   |            |  |
| HRI LLC                  | 2023     |                      | S                 | 645.65                                 | 5.65              | 32.28                  | 0.00        | 0.00      | 683.58            | 01/15/2025 |  |
|                          |          |                      |                   |                                        |                   | <b>GRAND TOTAL DUE</b> |             |           | <b>683.58</b>     |            |  |
| <b>18 313 09 012</b>     | 3265     | MCCALL DR 30340      |                   |                                        | TAX DISTRICT: 44A | DORAVLLE ANX           |             |           | DUE DATE: CODE:   |            |  |
| THOMSON REAL ESTATE INVE | 2024     |                      | F                 | 18,126.92                              | 158.61            | 885.25                 | 0.00        | 0.00      | 19,170.78         | 09/30/2024 |  |
| THOMSON REAL ESTATE INVE | 2024     |                      | S                 | 18,126.92                              | 158.61            | 885.25                 | 0.00        | 0.00      | 19,170.78         | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                   | <b>GRAND TOTAL DUE</b> |             |           | <b>38,341.56</b>  |            |  |
| <b>18 314 01 005</b>     | 4275     | NORTHEAST EXPY 30340 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED         |             |           | DUE DATE: CODE:   |            |  |
| SUNRISE AAA INC          | 2024     |                      | F                 | 9,666.80                               | 84.59             | 436.90                 | 0.00        | 0.00      | 10,188.29         | 09/30/2024 |  |
| SUNRISE AAA INC          | 2024     |                      | S                 | 9,666.80                               | 84.59             | 436.90                 | 0.00        | 0.00      | 10,188.29         | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                   | <b>GRAND TOTAL DUE</b> |             |           | <b>20,376.58</b>  |            |  |
| <b>18 314 01 008</b>     | 3990     | PLEASANTDALE RD 3034 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED         |             |           | DUE DATE: CODE:   |            |  |
| TOP GRADE FOOD PRODUCTS  | 2024     |                      | S                 | 3,784.49                               | 33.12             | 174.10                 | 0.00        | 0.00      | 3,991.71          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                   | <b>GRAND TOTAL DUE</b> |             |           | <b>3,991.71</b>   |            |  |
| <b>18 314 01 010</b>     | 4030     | PLEASANTDALE RD 3034 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED         |             |           | DUE DATE: CODE:   |            |  |
| CIP PLEASANTDALE LLC     | 2024     |                      | F                 | 35,457.93                              | 0.00              | 0.00                   | 0.00        | 0.00      | 35,457.93         | 03/24/2025 |  |
| CIP PLEASANTDALE LLC     | 2024     |                      | S                 | 35,457.93                              | 0.00              | 0.00                   | 0.00        | 0.00      | 35,457.93         | 03/24/2025 |  |
|                          |          |                      |                   |                                        |                   | <b>GRAND TOTAL DUE</b> |             |           | <b>70,915.86</b>  |            |  |
| <b>18 314 01 014</b>     | 4000     | PLEASANTDALE RD 3034 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED         |             |           | DUE DATE: CODE:   |            |  |
| CIP PLEASANTDALE LLC     | 2024     |                      | F                 | 9,242.19                               | 0.00              | 0.00                   | 0.00        | 0.00      | 9,242.19          | 03/24/2025 |  |
| CIP PLEASANTDALE LLC     | 2024     |                      | S                 | 9,242.19                               | 0.00              | 0.00                   | 0.00        | 0.00      | 9,242.19          | 03/24/2025 |  |
|                          |          |                      |                   |                                        |                   | <b>GRAND TOTAL DUE</b> |             |           | <b>18,484.38</b>  |            |  |
| <b>18 314 01 015</b>     | 3996     | R PLEASANTDALE RD 30 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED         |             |           | DUE DATE: CODE:   |            |  |
| J PAT MANAGEMENT INC     | 2024     |                      | F                 | 9,352.62                               | 81.84             | 435.23                 | 0.00        | 0.00      | 9,869.69          | 09/30/2024 |  |
| J PAT MANAGEMENT INC     | 2024     |                      | S                 | 9,352.62                               | 81.84             | 435.23                 | 0.00        | 0.00      | 9,869.69          | 11/15/2024 |  |
|                          |          |                      |                   |                                        |                   | <b>GRAND TOTAL DUE</b> |             |           | <b>19,739.38</b>  |            |  |
| <b>18 314 01 016</b>     | 4008     | PLEASANTDALE RD 3034 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED         |             |           | DUE DATE: CODE:   |            |  |
| GAJ REALTY GROUP INC     | 2024     |                      | F                 | 3,099.80                               | 0.00              | 0.00                   | 0.00        | 0.00      | 3,099.80          | 03/24/2025 |  |
| GAJ REALTY GROUP INC     | 2024     |                      | S                 | 3,099.80                               | 0.00              | 0.00                   | 0.00        | 0.00      | 3,099.80          | 03/24/2025 |  |
|                          |          |                      |                   |                                        |                   | <b>GRAND TOTAL DUE</b> |             |           | <b>6,199.60</b>   |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             | Page 1474 |               |                 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|-------------|-----------|---------------|-----------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |             |           |               |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE |                 |  |
| 18 314 04 001            | 4422     | NORTHEAST EXPY 30340 |                   |                                        | TAX DISTRICT: 44A | DORAVILLE ANX   |             |           |               | DUE DATE: CODE: |  |
| 5TH STREET LODGE LLC     | 2024     | S                    |                   | 87,799.25                              | 768.24            | 4,295.14        | 0.00        | 0.00      | 92,862.63     | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                   |                 |             |           | 92,862.63     |                 |  |
| 18 316 02 023            | 3957     | HANCOCK CIR 30340    |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |           |               | DUE DATE: CODE: |  |
| JACKSON MARLON B DR      | 2024     | S                    |                   | 2,168.91                               | 18.98             | 107.10          | 0.00        | 0.00      | 2,294.99      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                   |                 |             |           | 2,294.99      |                 |  |
| 18 316 02 116            | 3497     | MOUNT VERNON CIR 303 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |           |               | DUE DATE: CODE: |  |
| KETESLA EMEBET T         | 2024     | F                    |                   | 2,457.17                               | 21.50             | 120.16          | 0.00        | 0.00      | 2,598.83      | 09/30/2024      |  |
| KETESLA EMEBET T         | 2024     | S                    |                   | 2,457.17                               | 21.50             | 120.16          | 0.00        | 0.00      | 2,598.83      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                   |                 |             |           | 5,197.66      |                 |  |
| 18 318 03 003            | 4111     | PLEASANTDALE RD 3034 |                   |                                        | TAX DISTRICT: 44A | DORAVILLE ANX   |             |           |               | DUE DATE: CODE: |  |
| ALSCO INC                | 2024     | F                    |                   | 86,345.88                              | 0.00              | 0.00            | 0.00        | 0.00      | 86,345.88     | 03/24/2025      |  |
| ALSCO INC                | 2024     | S                    |                   | 86,345.88                              | 0.00              | 0.00            | 0.00        | 0.00      | 86,345.88     | 03/24/2025      |  |
|                          |          |                      |                   |                                        |                   |                 |             |           | 172,691.76    |                 |  |
| 18 319 01 043            | 4001     | RED OAK DR 30340 253 |                   |                                        | TAX DISTRICT: 44  | DORAVILLE       |             |           |               | DUE DATE: CODE: |  |
| PERULERO ABAD R          | 2024     | S                    |                   | 2,811.01                               | 24.60             | 138.51          | 0.00        | 0.00      | 2,974.12      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                   |                 |             |           | 2,974.12      |                 |  |
| 18 319 02 006            | 3202     | OAKCLIFF RD 30340 26 |                   |                                        | TAX DISTRICT: 44  | DORAVILLE       |             |           |               | DUE DATE: CODE: |  |
| 3202 OAKCLIFF RD HOLDING | 2024     | S                    |                   | 2,629.33                               | 23.01             | 129.42          | 0.00        | 0.00      | 2,781.76      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                   |                 |             |           | 2,781.76      |                 |  |
| 18 319 02 010            | 3226     | OAKCLIFF RD 30340 26 |                   |                                        | TAX DISTRICT: 44  | DORAVILLE       |             |           |               | DUE DATE: CODE: |  |
| ORTIZ DE MENDEZ TOMASA   | 2024     | S                    |                   | 26.18                                  | 0.23              | 1.21            | 0.00        | 0.00      | 27.62         | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                   |                 |             |           | 27.62         |                 |  |
| 18 319 02 017            | 3268     | OAKCLIFF RD 30340 26 |                   |                                        | TAX DISTRICT: 44  | DORAVILLE       |             |           |               | DUE DATE: CODE: |  |
| UDDIN MOHAMMED MOZIR     | 2024     | S                    |                   | 2,597.12                               | 22.73             | 127.81          | 0.00        | 0.00      | 2,747.66      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                   |                 |             |           | 2,747.66      |                 |  |
| 18 319 02 056            | 4050     | GREEN OAK DR 30340   |                   |                                        | TAX DISTRICT: 44  | DORAVILLE       |             |           |               | DUE DATE: CODE: |  |
| CHARMING PROPEERTIES OF  | 2019     | 2266-0190            | F                 | 11.06                                  | 4.72              | 0.55            | 0.00        | 0.00      | 16.33         | 09/30/2019      |  |
| CHARMING PROPEERTIES OF  | 2019     | 2266-0190            | S                 | 11.06                                  | 4.72              | 0.55            | 20.50       | 20.00     | 56.83         | 11/15/2019      |  |
| CHARMING PROPEERTIES OF  | 2020     | 2360-0168            | F                 | 11.04                                  | 3.86              | 0.55            | 0.00        | 0.00      | 15.45         | 09/30/2020      |  |
| CHARMING PROPEERTIES OF  | 2020     | 2360-0168            | S                 | 11.04                                  | 3.86              | 0.55            | 18.00       | 20.00     | 53.45         | 11/16/2020      |  |
| CHARMING PROPEERTIES OF  | 2021     | 2459-0061            | F                 | 34.87                                  | 10.00             | 0.54            | 0.00        | 0.00      | 45.41         | 09/30/2021      |  |
| CHARMING PROPEERTIES OF  | 2021     | 2459-0061            | S                 | 34.87                                  | 10.00             | 0.54            | 18.00       | 20.00     | 83.41         | 11/15/2021      |  |
| CHARMING PROPEERTIES OF  | 2022     | 2586-0306            | F                 | 10.85                                  | 2.43              | 0.54            | 0.00        | 0.00      | 13.82         | 09/30/2022      |  |
| CHARMING PROPEERTIES OF  | 2022     | 2586-0306            | S                 | 10.85                                  | 2.43              | 0.54            | 18.00       | 75.00     | 106.82        | 11/15/2022      |  |
| CHARMING PROPEERTIES OF  | 2023     | 2713-0437            | F                 | 10.66                                  | 1.31              | 0.53            | 0.00        | 0.00      | 12.50         | 10/02/2023      |  |
| CHARMING PROPEERTIES OF  | 2023     | 2713-0437            | S                 | 10.66                                  | 1.31              | 0.53            | 18.00       | 20.00     | 50.50         | 11/15/2023      |  |
| CHARMING PROPEERTIES OF  | 2024     |                      | F                 | 10.74                                  | 0.09              | 0.54            | 0.00        | 0.00      | 11.37         | 09/30/2024      |  |
| CHARMING PROPEERTIES OF  | 2024     |                      | S                 | 10.74                                  | 0.09              | 0.54            | 0.00        | 0.00      | 11.37         | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                   |                 |             |           | 477.26        |                 |  |
| 18 319 05 002            | 4002     | RED OAK DR 30340 253 |                   |                                        | TAX DISTRICT: 44  | DORAVILLE       |             |           |               | DUE DATE: CODE: |  |
| PERULERO ABAD R          | 2024     | H1F S                |                   | 1,764.90                               | 15.45             | 86.20           | 0.00        | 0.00      | 1,866.55      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                   |                 |             |           | 1,866.55      |                 |  |
| 18 319 05 026            | 3861     | WATEROAK WAY 30340 2 |                   |                                        | TAX DISTRICT: 44  | DORAVILLE       |             |           |               | DUE DATE: CODE: |  |
| HERGHELEGIU CLEMENT A    | 2024     | F                    |                   | 2,853.07                               | 24.97             | 140.61          | 0.00        | 0.00      | 3,018.65      | 09/30/2024      |  |
| HERGHELEGIU CLEMENT A    | 2024     | S                    |                   | 2,853.07                               | 24.97             | 140.61          | 0.00        | 0.00      | 3,018.65      | 11/15/2024      |  |
|                          |          |                      |                   |                                        |                   |                 |             |           | 6,037.30      |                 |  |

| DQ205GADEK             |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |        |                 | Page 1475  |    |
|------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25      |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |        |                 |            |    |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |
| 18 319 05 030          | 3885     | WATEROAK WAY 30340 2 |                                        |                      | TAX DISTRICT: 44 | DORAVILLE       |             |        | DUE DATE: CODE: |            |    |
| CARRERAS PATTI MURR    | 2022     |                      | F                                      | 1,769.97             | 397.08           | 87.55           | 0.00        | 0.00   | 2,254.60        | 09/30/2022 |    |
| CARRERAS PATTI MURR    | 2022     |                      | S                                      | 2,244.03             | 503.42           | 111.01          | 28.00       | 20.00  | 2,906.46        | 11/15/2022 |    |
| CARRERAS PATTI MURR    | 2023     | 2679-0046            | F                                      | 2,782.44             | 341.90           | 137.15          | 0.00        | 0.00   | 3,261.49        | 10/02/2023 |    |
| CARRERAS PATTI MURR    | 2023     | 2679-0046            | S                                      | 2,782.44             | 341.90           | 137.15          | 28.00       | 566.94 | 3,856.43        | 11/15/2023 |    |
| CARRERAS PATTI MURR    | 2024     |                      | F                                      | 2,848.59             | 24.93            | 140.39          | 0.00        | 0.00   | 3,013.91        | 09/30/2024 |    |
| CARRERAS PATTI MURR    | 2024     |                      | S                                      | 2,848.59             | 24.93            | 140.39          | 0.00        | 0.00   | 3,013.91        | 11/15/2024 |    |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |        | 18,306.80       |            |    |
| 18 319 10 001          | 3139     | PIN OAK WAY 30340 25 |                                        |                      | TAX DISTRICT: 44 | DORAVILLE       |             |        | DUE DATE: CODE: |            |    |
| CHAY CHAJCHALAC SUZANA | 2024     |                      | F                                      | 3,079.49             | 26.95            | 151.93          | 0.00        | 0.00   | 3,258.37        | 09/30/2024 |    |
| CHAY CHAJCHALAC SUZANA | 2024     |                      | S                                      | 3,079.49             | 26.95            | 151.93          | 0.00        | 0.00   | 3,258.37        | 11/15/2024 |    |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |        | 6,516.74        |            |    |
| 18 319 10 017          | 3166     | WILLOW OAK WAY 30340 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| GUAN CHAO YING         | 2024     |                      | H1F S                                  | 1,608.89             | 14.08            | 77.75           | 0.00        | 0.00   | 1,700.72        | 11/15/2024 |    |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |        | 1,700.72        |            |    |
| 18 319 11 016          | 3834     | PIN OAK CIR 30340 25 |                                        |                      | TAX DISTRICT: 44 | DORAVILLE       |             |        | DUE DATE: CODE: |            |    |
| RIDGEWAY RUTH          | 2024     |                      | H4FCSS                                 | 53.85                | 0.47             | 1.59            | 0.00        | 0.00   | 55.91           | 11/15/2024 |    |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |        | 55.91           |            |    |
| 18 319 13 022          | 3297     | SHADY OAK DR 30340 2 |                                        |                      | TAX DISTRICT: 44 | DORAVILLE       |             |        | DUE DATE: CODE: |            |    |
| DENT KESHA MICHELLE    | 2024     |                      | H1F F                                  | 1,760.83             | 15.41            | 86.00           | 0.00        | 0.00   | 1,862.24        | 09/30/2024 |    |
| DENT KESHA MICHELLE    | 2024     |                      | H1F S                                  | 1,760.83             | 15.41            | 86.00           | 0.00        | 0.00   | 1,862.24        | 11/15/2024 |    |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |        | 3,724.48        |            |    |
| 18 319 15 017          | 3958     | SCARLET OAK CT 30340 |                                        |                      | TAX DISTRICT: 44 | DORAVILLE       |             |        | DUE DATE: CODE: |            |    |
| NICOL RANDALL          | 2024     |                      | H1F S                                  | 497.48               | 0.00             | 0.00            | 0.00        | 0.00   | 497.48          | 02/17/2025 |    |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |        | 497.48          |            |    |
| 18 319 16 011          | 3939     | ENGLISH OAK DR 30340 |                                        |                      | TAX DISTRICT: 44 | DORAVILLE       |             |        | DUE DATE: CODE: |            |    |
| ULLMAN ROBYN B         | 2024     |                      | S                                      | 271.16               | 2.38             | 11.52           | 0.00        | 0.00   | 285.06          | 11/15/2024 |    |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |        | 285.06          |            |    |
| 18 319 16 012          | 3933     | ENGLISH OAK DR 30340 |                                        |                      | TAX DISTRICT: 44 | DORAVILLE       |             |        | DUE DATE: CODE: |            |    |
| ULLMAN ROBYN B         | 2024     |                      | H1F S                                  | 1,806.28             | 15.81            | 88.27           | 0.00        | 0.00   | 1,910.36        | 11/15/2024 |    |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |        | 1,910.36        |            |    |
| 18 319 16 016          | 3943     | R ENGLISH OAK DR 303 |                                        |                      | TAX DISTRICT: 44 | DORAVILLE       |             |        | DUE DATE: CODE: |            |    |
| MOORE W L              | 2017     | 1973-0300            | F                                      | 38.45                | 22.56            | 0.72            | 0.00        | 0.00   | 61.73           | 10/02/2017 | DO |
| MOORE W L              | 2017     | 1973-0300            | S                                      | 38.45                | 22.56            | 0.72            | 20.50       | 20.00  | 102.23          | 11/15/2017 | DO |
| MOORE W L              | 2018     | 2135-0527            | F                                      | 48.21                | 24.67            | 1.21            | 0.00        | 0.00   | 74.09           | 10/01/2018 |    |
| MOORE W L              | 2018     | 2135-0527            | S                                      | 48.21                | 24.67            | 1.21            | 20.50       | 20.00  | 114.59          | 11/15/2018 |    |
| MOORE W L              | 2019     | 2266-0200            | F                                      | 47.98                | 20.49            | 1.20            | 0.00        | 0.00   | 69.67           | 09/30/2019 |    |
| MOORE W L              | 2019     | 2266-0200            | S                                      | 47.98                | 20.49            | 1.20            | 20.50       | 58.98  | 149.15          | 11/15/2019 |    |
| MOORE W L              | 2020     | 2360-0177            | F                                      | 47.91                | 16.74            | 1.20            | 0.00        | 0.00   | 65.85           | 09/30/2020 |    |
| MOORE W L              | 2020     | 2360-0177            | S                                      | 47.91                | 16.74            | 1.20            | 18.00       | 20.00  | 103.85          | 11/16/2020 |    |
| MOORE W L              | 2021     | 2448-0448            | F                                      | 190.05               | 54.52            | 8.31            | 0.00        | 0.00   | 252.88          | 09/30/2021 |    |
| MOORE W L              | 2021     | 2448-0448            | S                                      | 190.05               | 54.52            | 8.31            | 28.00       | 20.00  | 300.88          | 11/15/2021 |    |
| MOORE W L              | 2022     |                      | F                                      | 190.01               | 42.62            | 8.31            | 0.00        | 0.00   | 240.94          | 09/30/2022 |    |
| MOORE W L              | 2022     |                      | S                                      | 190.01               | 42.62            | 8.31            | 0.00        | 0.00   | 240.94          | 11/15/2022 |    |
| MOORE W L              | 2023     | 2713-0409            | F                                      | 205.17               | 25.21            | 8.28            | 0.00        | 0.00   | 238.66          | 10/02/2023 |    |
| MOORE W L              | 2023     | 2713-0409            | S                                      | 205.17               | 25.21            | 8.28            | 28.00       | 207.96 | 474.62          | 11/15/2023 |    |
| MOORE W L              | 2024     |                      | F                                      | 206.74               | 1.81             | 8.29            | 0.00        | 0.00   | 216.84          | 09/30/2024 |    |
| MOORE W L              | 2024     |                      | S                                      | 206.74               | 1.81             | 8.29            | 0.00        | 0.00   | 216.84          | 11/15/2024 |    |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |        | 2,923.76        |            |    |
| 18 319 17 008          | 3318     | PIN OAK CIR 30340 26 |                                        |                      | TAX DISTRICT: 44 | DORAVILLE       |             |        | DUE DATE: CODE: |            |    |
| LOPEZ LESTHER ABIMAEI  | 2024     |                      | F                                      | 3,817.81             | 33.41            | 188.85          | 0.00        | 0.00   | 4,040.07        | 09/30/2024 |    |
| LOPEZ LESTHER ABIMAEI  | 2024     |                      | S                                      | 3,817.81             | 33.41            | 188.85          | 0.00        | 0.00   | 4,040.07        | 11/15/2024 |    |
| GRAND TOTAL DUE        |          |                      |                                        |                      |                  |                 |             |        | 8,080.14        |            |    |

| DQ205GADEK               |          |                         |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1476  |       |
|--------------------------|----------|-------------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                         |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS                      | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 18 320 01 014            | 3832     | MCELROY RD 30340        |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| NORTH ATLANTA GOSPEL CHA | 2024     |                         | S      |                                        | 599.40               | 5.24          | 0.00            | 0.00           | 0.00   | 604.64        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |               |                 |                |        | 604.64        |            |       |
| 18 320 01 023            | 3890     | MCELROY RD 30340 232    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ATLANTA KOREAN PRESBYTER | 2024     |                         | F      |                                        | 54.00                | 0.47          | 0.00            | 0.00           | 0.00   | 54.47         | 09/30/2024 |       |
| ATLANTA KOREAN PRESBYTER | 2024     |                         | S      |                                        | 54.00                | 0.47          | 0.00            | 0.00           | 0.00   | 54.47         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |               |                 |                |        | 108.94        |            |       |
| 18 320 01 036            | 4700     | LONGMIRE EXT 30340      |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE:  | CODE: |
| UNITED STATES POSTAL SEF | 2017     |                         | S      |                                        | 10.25                | 6.02          | 0.00            | 0.00           | 0.00   | 16.27         | 11/15/2017 |       |
| UNITED STATES POSTAL SEF | 2018     |                         | F      |                                        | 552.78               | 282.95        | 0.00            | 0.00           | 0.00   | 835.73        | 10/01/2018 |       |
| UNITED STATES POSTAL SEF | 2018     |                         | S      |                                        | 811.20               | 415.22        | 0.00            | 0.00           | 0.00   | 1,226.42      | 11/15/2018 |       |
| UNITED STATES POSTAL SEF | 2019     |                         | F      |                                        | 811.20               | 346.30        | 0.00            | 0.00           | 0.00   | 1,157.50      | 09/30/2019 |       |
| UNITED STATES POSTAL SEF | 2019     |                         | S      |                                        | 811.20               | 346.30        | 0.00            | 0.00           | 0.00   | 1,157.50      | 11/15/2019 |       |
| UNITED STATES POSTAL SEF | 2020     |                         | F      |                                        | 811.20               | 283.42        | 0.00            | 0.00           | 0.00   | 1,094.62      | 09/30/2020 |       |
| UNITED STATES POSTAL SEF | 2020     |                         | S      |                                        | 811.20               | 283.42        | 0.00            | 0.00           | 0.00   | 1,094.62      | 11/16/2020 |       |
| UNITED STATES POSTAL SEF | 2021     |                         | F      |                                        | 811.20               | 232.70        | 0.00            | 0.00           | 0.00   | 1,043.90      | 09/30/2021 |       |
| UNITED STATES POSTAL SEF | 2021     |                         | S      |                                        | 811.20               | 232.70        | 0.00            | 0.00           | 0.00   | 1,043.90      | 11/15/2021 |       |
| UNITED STATES POSTAL SEF | 2022     |                         | F      |                                        | 811.20               | 181.98        | 0.00            | 0.00           | 0.00   | 993.18        | 09/30/2022 |       |
| UNITED STATES POSTAL SEF | 2022     |                         | S      |                                        | 811.20               | 181.98        | 0.00            | 0.00           | 0.00   | 993.18        | 11/15/2022 |       |
| UNITED STATES POSTAL SEF | 2023     |                         | F      |                                        | 1,337.81             | 164.39        | 0.00            | 0.00           | 0.00   | 1,502.20      | 10/02/2023 |       |
| UNITED STATES POSTAL SEF | 2023     |                         | S      |                                        | 1,337.80             | 164.39        | 0.00            | 0.00           | 0.00   | 1,502.19      | 11/15/2023 |       |
| UNITED STATES POSTAL SEF | 2024     |                         | F      |                                        | 1,384.45             | 12.11         | 0.00            | 0.00           | 0.00   | 1,396.56      | 09/30/2024 |       |
| UNITED STATES POSTAL SEF | 2024     |                         | S      |                                        | 1,384.45             | 12.11         | 0.00            | 0.00           | 0.00   | 1,396.56      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |               |                 |                |        | 16,454.33     |            |       |
| 18 320 01 037            | 3838     | R MCELROY RD REAR 30340 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BERKMAN DAVID            | 2017     | 1973-0301               | F      |                                        | 241.62               | 141.80        | 12.08           | 0.00           | 0.00   | 395.50        | 10/02/2017 |       |
| BERKMAN DAVID            | 2017     | 1973-0301               | S      |                                        | 241.62               | 141.80        | 12.08           | 30.50          | 20.00  | 446.00        | 11/15/2017 |       |
| BERKMAN DAVID            | 2018     | 2135-0528               | F      |                                        | 241.07               | 123.39        | 12.05           | 0.00           | 0.00   | 376.51        | 10/01/2018 |       |
| BERKMAN DAVID            | 2018     | 2135-0528               | S      |                                        | 241.07               | 123.39        | 12.05           | 30.50          | 20.00  | 427.01        | 11/15/2018 |       |
| BERKMAN DAVID            | 2019     | 2266-0202               | F      |                                        | 240.52               | 102.68        | 12.03           | 0.00           | 0.00   | 355.23        | 09/30/2019 |       |
| BERKMAN DAVID            | 2019     | 2266-0202               | S      |                                        | 240.52               | 102.68        | 12.03           | 30.50          | 20.00  | 405.73        | 11/15/2019 |       |
| BERKMAN DAVID            | 2020     | 2360-0179               | F      |                                        | 240.52               | 84.03         | 12.03           | 0.00           | 0.00   | 336.58        | 09/30/2020 |       |
| BERKMAN DAVID            | 2020     | 2360-0179               | S      |                                        | 240.52               | 84.03         | 12.03           | 28.00          | 20.00  | 384.58        | 11/16/2020 |       |
| BERKMAN DAVID            | 2021     | 2459-0067               | F      |                                        | 240.52               | 69.00         | 12.03           | 0.00           | 0.00   | 321.55        | 09/30/2021 |       |
| BERKMAN DAVID            | 2021     | 2459-0067               | S      |                                        | 240.52               | 69.00         | 12.03           | 28.00          | 721.46 | 1,071.01      | 11/15/2021 |       |
| BERKMAN DAVID            | 2022     |                         | F      |                                        | 240.52               | 53.96         | 12.03           | 0.00           | 0.00   | 306.51        | 09/30/2022 |       |
| BERKMAN DAVID            | 2022     |                         | S      |                                        | 240.52               | 53.96         | 12.03           | 0.00           | 0.00   | 306.51        | 11/15/2022 |       |
| BERKMAN DAVID            | 2023     |                         | F      |                                        | 300.40               | 36.91         | 15.02           | 0.00           | 0.00   | 352.33        | 10/02/2023 |       |
| BERKMAN DAVID            | 2023     |                         | S      |                                        | 300.40               | 36.91         | 15.02           | 0.00           | 0.00   | 352.33        | 11/15/2023 |       |
| BERKMAN DAVID            | 2024     |                         | F      |                                        | 299.72               | 2.62          | 14.99           | 0.00           | 0.00   | 317.33        | 09/30/2024 |       |
| BERKMAN DAVID            | 2024     |                         | S      |                                        | 299.72               | 2.62          | 14.99           | 0.00           | 0.00   | 317.33        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |               |                 |                |        | 6,472.04      |            |       |
| 18 320 02 007            | 3847     | MCELROY RD 30340        |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MALIK RUBINA F           | 2024     |                         | S      |                                        | 2,567.41             | 22.46         | 125.68          | 0.00           | 0.00   | 2,715.55      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |               |                 |                |        | 2,715.55      |            |       |
| 18 320 03 004            | 3081     | JETT DR 30340 2401      |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| RAHMAN MOHAMMAD          | 2024     | H1                      | F      |                                        | 557.20               | 0.00          | 0.00            | 0.00           | 0.00   | 557.20        | 03/24/2025 |       |
| RAHMAN MOHAMMAD          | 2024     | H1                      | S      |                                        | 557.20               | 0.00          | 0.00            | 0.00           | 0.00   | 557.20        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |               |                 |                |        | 1,114.40      |            |       |
| 18 320 03 022            | 3835     | CHATHAM DR 30340        |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MALIK RUBINA F           | 2024     |                         | S      |                                        | 2,810.33             | 24.59         | 137.82          | 0.00           | 0.00   | 2,972.74      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |               |                 |                |        | 2,972.74      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             | Page 1477 |                  |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|-----------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |              |                 |             |           |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE    |            |       |
| <b>18 320 04 003</b>     | 3018     | JETT DR 30340 2410   |                   |                                        |              |                 |             |           |                  |            |       |
| MENDEZ GONZALEZ MARVIN Y | 2024     |                      | F                 | 560.01                                 | 4.91         | 28.00           | 0.00        | 0.00      | 592.92           | 09/30/2024 | CODE: |
| MENDEZ GONZALEZ MARVIN Y | 2024     |                      | S                 | 560.01                                 | 4.91         | 28.00           | 0.00        | 0.00      | 592.92           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |           | <b>1,185.84</b>  |            |       |
| <b>18 320 04 004</b>     | 3026     | JETT DR 30340 2410   |                   |                                        |              |                 |             |           |                  |            |       |
| GONZALEZ MARVIN YOVANY M | 2024     |                      | F                 | 3,262.46                               | 28.55        | 160.43          | 0.00        | 0.00      | 3,451.44         | 09/30/2024 | CODE: |
| GONZALEZ MARVIN YOVANY M | 2024     |                      | S                 | 3,262.46                               | 28.55        | 160.43          | 0.00        | 0.00      | 3,451.44         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |           | <b>6,902.88</b>  |            |       |
| <b>18 320 04 007</b>     | 3046     | JETT DR 30340 2410   |                   |                                        |              |                 |             |           |                  |            |       |
| ROSA ALBA N              | 2024     |                      | H1F F             | 1,578.93                               | 13.82        | 76.25           | 0.00        | 0.00      | 1,669.00         | 09/30/2024 | CODE: |
| ROSA ALBA N              | 2024     |                      | H1F S             | 1,578.93                               | 13.82        | 76.25           | 0.00        | 0.00      | 1,669.00         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |           | <b>3,338.00</b>  |            |       |
| <b>18 320 04 030</b>     | 3859     | MARYLAND DR 30340    |                   |                                        |              |                 |             |           |                  |            |       |
| SISTERS OF ST PATRICK RE | 2023     |                      | S                 | 46.69                                  | 1.30         | 2.33            | 0.00        | 0.00      | 50.32            | 11/25/2024 | CODE: |
| SISTERS OF ST PATRICK RE | 2024     |                      | S                 | 125.78                                 | 1.10         | 6.16            | 0.00        | 0.00      | 133.04           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |           | <b>183.36</b>    |            |       |
| <b>18 320 04 038</b>     | 5803     | BUFORD HWY NE 30340  |                   |                                        |              |                 |             |           |                  |            |       |
| BH PROPERTY PARTNERS LLC | 2024     |                      | S                 | 1,975.91                               | 17.29        | 94.17           | 0.00        | 0.00      | 2,087.37         | 11/15/2024 | CODE: |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |           | <b>2,087.37</b>  |            |       |
| <b>18 320 04 044</b>     | 3912     | PLEASANT TRL 30340 2 |                   |                                        |              |                 |             |           |                  |            |       |
| GSILASSIE BINYAM G       | 2023     |                      | H1F S             | 410.60                                 | 19.33        | 20.14           | 0.00        | 0.00      | 450.07           | 09/05/2024 | CODE: |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |           | <b>450.07</b>    |            |       |
| <b>18 320 04 050</b>     | 3954     | PLEASANT TRL 30340 2 |                   |                                        |              |                 |             |           |                  |            |       |
| KATZ GABRIEL E           | 2023     |                      | S                 | 108.64                                 | 3.03         | 5.43            | 0.00        | 0.00      | 117.10           | 11/25/2024 | CODE: |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |           | <b>117.10</b>    |            |       |
| <b>18 320 04 063</b>     | 3037     | PLEASANT VALLEY DR 3 |                   |                                        |              |                 |             |           |                  |            |       |
| DORAVILLE CITY OF        | 2023     |                      | F                 | 1,947.34                               | 239.29       | 0.00            | 0.00        | 0.00      | 2,186.63         | 10/02/2023 | CODE: |
| DORAVILLE CITY OF        | 2023     |                      | S                 | 1,947.33                               | 239.29       | 0.00            | 0.00        | 0.00      | 2,186.62         | 11/15/2023 |       |
| DORAVILLE CITY OF        | 2024     |                      | F                 | 2,015.23                               | 17.63        | 0.00            | 0.00        | 0.00      | 2,032.86         | 09/30/2024 |       |
| DORAVILLE CITY OF        | 2024     |                      | S                 | 2,015.23                               | 17.63        | 0.00            | 0.00        | 0.00      | 2,032.86         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |           | <b>8,438.97</b>  |            |       |
| <b>18 320 05 017</b>     | 3811     | CAROLE DR 30340 2403 |                   |                                        |              |                 |             |           |                  |            |       |
| TINOCO RENE H            | 2024     |                      | H1F F             | 24.00                                  | 0.21         | 1.20            | 0.00        | 0.00      | 25.41            | 09/30/2024 | CODE: |
| TINOCO RENE H            | 2024     |                      | H1F S             | 24.00                                  | 0.21         | 1.20            | 0.00        | 0.00      | 25.41            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |           | <b>50.82</b>     |            |       |
| <b>18 320 06 003</b>     | 5774     | BUFORD HWY 30340 120 |                   |                                        |              |                 |             |           |                  |            |       |
| CANDIDA PROPERTY LLC     | 2024     |                      | F                 | 30,048.57                              | 262.92       | 1,494.24        | 0.00        | 0.00      | 31,805.73        | 09/30/2024 | CODE: |
| CANDIDA PROPERTY LLC     | 2024     |                      | S                 | 30,048.57                              | 262.92       | 1,494.24        | 0.00        | 0.00      | 31,805.73        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |           | <b>63,611.46</b> |            |       |
| <b>18 320 07 001</b>     | 5872     | BUFORD HWY NE 30340  |                   |                                        |              |                 |             |           |                  |            |       |
| DB REAL ESTATE ASSETS 1  | 2024     |                      | F                 | 2,023.28                               | 0.00         | 0.00            | 0.00        | 0.00      | 2,023.28         | 02/17/2025 | CODE: |
| DB REAL ESTATE ASSETS 1  | 2024     |                      | S                 | 2,023.28                               | 0.00         | 0.00            | 0.00        | 0.00      | 2,023.28         | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |           | <b>4,046.56</b>  |            |       |
| <b>18 320 08 001</b>     | 3771     | MARYLAND DR 30340    |                   |                                        |              |                 |             |           |                  |            |       |
| CHATHAM RAYMOND T HIS ES | 2021     | 2459-0073            | F                 | 7.02                                   | 2.01         | 0.35            | 0.00        | 0.00      | 9.38             | 09/30/2021 | CODE: |
| CHATHAM RAYMOND T HIS ES | 2021     | 2459-0073            | S                 | 7.02                                   | 2.01         | 0.35            | 18.00       | 20.00     | 47.38            | 11/15/2021 |       |
| CHATHAM RAYMOND T HIS ES | 2023     | 2713-0416            | F                 | 7.01                                   | 0.86         | 0.35            | 0.00        | 0.00      | 8.22             | 10/02/2023 |       |
| CHATHAM RAYMOND T HIS ES | 2023     | 2713-0416            | S                 | 7.01                                   | 0.86         | 0.35            | 18.00       | 20.00     | 46.22            | 11/15/2023 |       |
| CHATHAM RAYMOND T HIS ES | 2024     |                      | F                 | 6.99                                   | 0.06         | 0.35            | 0.00        | 0.00      | 7.40             | 09/30/2024 |       |
| CHATHAM RAYMOND T HIS ES | 2024     |                      | S                 | 6.99                                   | 0.06         | 0.35            | 0.00        | 0.00      | 7.40             | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                 |             |           | <b>126.00</b>    |            |       |

| DQ205GADEK               |          |                 |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 1478       |            |       |
|--------------------------|----------|-----------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                 |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG       | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |       |
| <b>18 320 08 015</b>     | 3769     | MARYLAND DR     | 30340 24          |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| CHOWDHURY EMDADUL H      | 2024     |                 | H1F F             | 1,990.62                               | 17.42            | 96.84           | 0.00        | 0.00  | 2,104.88        | 09/30/2024 |       |
| CHOWDHURY EMDADUL H      | 2024     |                 | H1F S             | 1,990.62                               | 17.42            | 96.84           | 0.00        | 0.00  | 2,104.88        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |                   |                                        |                  |                 |             |       | <b>4,209.76</b> |            |       |
| <b>18 320 09 007</b>     | 2958     | N DEKALB DR E   | 30340             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| DONG ZHUAN               | 2024     |                 | F                 | 536.51                                 | 0.00             | 0.00            | 0.00        | 0.00  | 536.51          | 03/24/2025 |       |
| DONG ZHUAN               | 2024     |                 | S                 | 536.51                                 | 0.00             | 0.00            | 0.00        | 0.00  | 536.51          | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                 |                   |                                        |                  |                 |             |       | <b>1,073.02</b> |            |       |
| <b>18 320 09 018</b>     | 2942     | N DEKALB DR D   | 30340             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| HOME TRS IV LLC          | 2024     |                 | F                 | 1,606.83                               | 14.06            | 78.99           | 0.00        | 0.00  | 1,699.88        | 09/30/2024 |       |
| HOME TRS IV LLC          | 2024     |                 | S                 | 1,606.83                               | 14.06            | 78.99           | 0.00        | 0.00  | 1,699.88        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |                   |                                        |                  |                 |             |       | <b>3,399.76</b> |            |       |
| <b>18 320 09 035</b>     | 2948     | N DEKALB DR E   | 30340             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| DONG ZHUAN               | 2024     |                 | F                 | 536.51                                 | 0.00             | 0.00            | 0.00        | 0.00  | 536.51          | 03/24/2025 |       |
| DONG ZHUAN               | 2024     |                 | S                 | 536.51                                 | 0.00             | 0.00            | 0.00        | 0.00  | 536.51          | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                 |                   |                                        |                  |                 |             |       | <b>1,073.02</b> |            |       |
| <b>18 320 09 039</b>     | 2948     | N DEKALB DR A   | 30340             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| MA SHUO                  | 2024     |                 | S                 | 1,949.36                               | 17.06            | 96.12           | 0.00        | 0.00  | 2,062.54        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |                   |                                        |                  |                 |             |       | <b>2,062.54</b> |            |       |
| <b>18 320 09 051</b>     | 2954     | N DEKALB DR D   | 30340             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| PENZA JULIO              | 2024     |                 | F                 | 1,606.83                               | 14.06            | 78.99           | 0.00        | 0.00  | 1,699.88        | 09/30/2024 |       |
| PENZA JULIO              | 2024     |                 | S                 | 1,606.83                               | 14.06            | 78.99           | 0.00        | 0.00  | 1,699.88        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |                   |                                        |                  |                 |             |       | <b>3,399.76</b> |            |       |
| <b>18 320 09 053</b>     | 2956     | N DEKALB DR F   | 30340             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| LI QIAN KENG             | 2024     |                 | H1F S             | 1,033.55                               | 9.05             | 50.33           | 0.00        | 0.00  | 1,092.93        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |                   |                                        |                  |                 |             |       | <b>1,092.93</b> |            |       |
| <b>18 320 09 063</b>     | 2960     | N DEKALB DR B   | 30340             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| WARD SCOTT D             | 2024     |                 | H1F F             | 828.44                                 | 7.25             | 40.07           | 0.00        | 0.00  | 875.76          | 09/30/2024 |       |
| WARD SCOTT D             | 2024     |                 | H1F S             | 828.44                                 | 7.25             | 40.07           | 0.00        | 0.00  | 875.76          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |                   |                                        |                  |                 |             |       | <b>1,751.52</b> |            |       |
| <b>18 320 10 026</b>     | 3794     | MCELROY RD      | 30340             |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| GEORGIA METRO PROPERTIES | 2017     |                 | F                 | 24.00                                  | 14.08            | 0.00            | 0.00        | 0.00  | 38.08           | 10/02/2017 |       |
| GEORGIA METRO PROPERTIES | 2017     |                 | S                 | 24.00                                  | 14.08            | 0.00            | 0.00        | 0.00  | 38.08           | 11/15/2017 |       |
| GEORGIA METRO PROPERTIES | 2018     |                 | F                 | 24.00                                  | 12.28            | 0.00            | 0.00        | 0.00  | 36.28           | 10/01/2018 |       |
| GEORGIA METRO PROPERTIES | 2018     |                 | S                 | 24.00                                  | 12.28            | 0.00            | 0.00        | 0.00  | 36.28           | 11/15/2018 |       |
| GEORGIA METRO PROPERTIES | 2019     |                 | F                 | 24.00                                  | 10.25            | 0.00            | 0.00        | 0.00  | 34.25           | 09/30/2019 |       |
| GEORGIA METRO PROPERTIES | 2019     |                 | S                 | 24.00                                  | 10.25            | 0.00            | 0.00        | 0.00  | 34.25           | 11/15/2019 |       |
| GEORGIA METRO PROPERTIES | 2020     |                 | F                 | 24.00                                  | 8.39             | 0.00            | 0.00        | 0.00  | 32.39           | 09/30/2020 |       |
| GEORGIA METRO PROPERTIES | 2020     |                 | S                 | 24.00                                  | 8.39             | 0.00            | 0.00        | 0.00  | 32.39           | 11/16/2020 |       |
| GEORGIA METRO PROPERTIES | 2021     |                 | F                 | 24.00                                  | 6.88             | 0.00            | 0.00        | 0.00  | 30.88           | 09/30/2021 |       |
| GEORGIA METRO PROPERTIES | 2021     |                 | S                 | 24.00                                  | 6.88             | 0.00            | 0.00        | 0.00  | 30.88           | 11/15/2021 |       |
| GEORGIA METRO PROPERTIES | 2022     |                 | F                 | 24.00                                  | 5.38             | 0.00            | 0.00        | 0.00  | 29.38           | 09/30/2022 |       |
| GEORGIA METRO PROPERTIES | 2022     |                 | S                 | 24.00                                  | 5.38             | 0.00            | 0.00        | 0.00  | 29.38           | 11/15/2022 |       |
| GEORGIA METRO PROPERTIES | 2023     |                 | F                 | 48.00                                  | 5.90             | 0.00            | 0.00        | 0.00  | 53.90           | 10/02/2023 |       |
| GEORGIA METRO PROPERTIES | 2023     |                 | S                 | 48.00                                  | 5.90             | 0.00            | 0.00        | 0.00  | 53.90           | 11/15/2023 |       |
| GEORGIA METRO PROPERTIES | 2024     |                 | F                 | 54.00                                  | 0.47             | 0.00            | 0.00        | 0.00  | 54.47           | 09/30/2024 |       |
| GEORGIA METRO PROPERTIES | 2024     |                 | S                 | 54.00                                  | 0.47             | 0.00            | 0.00        | 0.00  | 54.47           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |                   |                                        |                  |                 |             |       | <b>619.26</b>   |            |       |
| <b>18 320 10 043</b>     | 2957     | ASHLYN RIDGE CT | 3034              |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |                 | DUE DATE:  | CODE: |
| FLESCH JAMES             | 2024     |                 | H1F F             | 2,048.42                               | 17.92            | 99.73           | 0.00        | 0.00  | 2,166.07        | 09/30/2024 |       |
| FLESCH JAMES             | 2024     |                 | H1F S             | 2,048.42                               | 17.92            | 99.73           | 0.00        | 0.00  | 2,166.07        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                 |                   |                                        |                  |                 |             |       | <b>4,332.14</b> |            |       |

| DQ205GADEK        |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                    |                 |             |       |                 |            | Page 1479 |  |  |
|-------------------|----------|----------------------|----------------------------------------|----------------------|--------------------|-----------------|-------------|-------|-----------------|------------|-----------|--|--|
| RUN DATE 01/15/25 |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                    |                 |             |       |                 |            |           |  |  |
| OWNER NAME        | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE       | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |           |  |  |
| 18 320 10 083     | 2940     | ASHLYN POINTE DR 303 |                                        |                      | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |           |  |  |
| STANLEY KIRK      | 2022     | 2586-0319 H3F S      |                                        | 292.70               | 65.66              | 13.46           | 27.31       | 19.51 | 418.64          | 11/15/2022 | P0        |  |  |
| STANLEY KIRK      | 2023     | 2713-0383 H3F F      |                                        | 225.79               | 27.75              | 8.89            | 0.00        | 0.00  | 262.43          | 10/02/2023 | P0        |  |  |
| STANLEY KIRK      | 2023     | 2713-0383 H3F S      |                                        | 225.81               | 27.75              | 8.90            | 28.00       | 20.00 | 310.46          | 11/15/2023 | P0        |  |  |
| STANLEY KIRK      | 2024     | H3F F                |                                        | 348.28               | 3.05               | 14.72           | 0.00        | 0.00  | 366.05          | 09/30/2024 |           |  |  |
| STANLEY KIRK      | 2024     | H3F S                |                                        | 348.28               | 3.05               | 14.72           | 0.00        | 0.00  | 366.05          | 11/15/2024 |           |  |  |
| GRAND TOTAL DUE   |          |                      |                                        |                      |                    |                 |             |       | 1,723.63        |            |           |  |  |
| 18 320 10 087     | 2912     | ASHLYN POINTE DR 303 |                                        |                      | TAX DISTRICT: 04   | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |           |  |  |
| YU AN NIEN        | 2022     | S                    |                                        | 1,841.86             | 16.12              | 91.42           | 0.00        | 0.00  | 1,949.40        | 01/20/2025 |           |  |  |
| YU AN NIEN        | 2023     | S                    |                                        | 2,924.44             | 25.59              | 144.06          | 0.00        | 0.00  | 3,094.09        | 01/20/2025 |           |  |  |
| YU AN NIEN        | 2024     | S                    |                                        | 2,456.44             | 21.49              | 121.17          | 0.00        | 0.00  | 2,599.10        | 01/20/2025 |           |  |  |
| GRAND TOTAL DUE   |          |                      |                                        |                      |                    |                 |             |       | 7,642.59        |            |           |  |  |
| 18 321 02 001     | 6002     | NEW PEACHTREE RD 303 |                                        |                      | TAX DISTRICT: S10T | ASSEMBLY CID    |             |       | DUE DATE: CODE: |            |           |  |  |
| MARTA             | 2024     | F                    |                                        | 208.90               | 1.83               | 0.00            | 0.00        | 0.00  | 210.73          | 09/30/2024 |           |  |  |
| MARTA             | 2024     | S                    |                                        | 208.89               | 1.83               | 0.00            | 0.00        | 0.00  | 210.72          | 11/15/2024 |           |  |  |
| GRAND TOTAL DUE   |          |                      |                                        |                      |                    |                 |             |       | 421.45          |            |           |  |  |
| 18 321 02 002     | 6010     | NEW PEACHTREE RD 303 |                                        |                      | TAX DISTRICT: S10T | ASSEMBLY CID    |             |       | DUE DATE: CODE: |            |           |  |  |
| MARTA             | 2024     | F                    |                                        | 434.18               | 3.80               | 0.00            | 0.00        | 0.00  | 437.98          | 09/30/2024 |           |  |  |
| MARTA             | 2024     | S                    |                                        | 434.17               | 3.80               | 0.00            | 0.00        | 0.00  | 437.97          | 11/15/2024 |           |  |  |
| GRAND TOTAL DUE   |          |                      |                                        |                      |                    |                 |             |       | 875.95          |            |           |  |  |
| 18 321 02 003     | 6020     | NEW PEACHTREE RD 303 |                                        |                      | TAX DISTRICT: S10T | ASSEMBLY CID    |             |       | DUE DATE: CODE: |            |           |  |  |
| MARTA             | 2024     | F                    |                                        | 212.99               | 1.86               | 0.00            | 0.00        | 0.00  | 214.85          | 09/30/2024 |           |  |  |
| MARTA             | 2024     | S                    |                                        | 212.99               | 1.86               | 0.00            | 0.00        | 0.00  | 214.85          | 11/15/2024 |           |  |  |
| GRAND TOTAL DUE   |          |                      |                                        |                      |                    |                 |             |       | 429.70          |            |           |  |  |
| 18 321 02 004     | 6026     | 2 NEW PEACHTREE RD 3 |                                        |                      | TAX DISTRICT: S10T | ASSEMBLY CID    |             |       | DUE DATE: CODE: |            |           |  |  |
| MARTA             | 2024     | F                    |                                        | 73.73                | 0.65               | 0.00            | 0.00        | 0.00  | 74.38           | 09/30/2024 |           |  |  |
| MARTA             | 2024     | S                    |                                        | 73.73                | 0.65               | 0.00            | 0.00        | 0.00  | 74.38           | 11/15/2024 |           |  |  |
| GRAND TOTAL DUE   |          |                      |                                        |                      |                    |                 |             |       | 148.76          |            |           |  |  |
| 18 321 02 005     | 3808     | CENTRAL AVE 30340 10 |                                        |                      | TAX DISTRICT: S10T | ASSEMBLY CID    |             |       | DUE DATE: CODE: |            |           |  |  |
| MARTA             | 2024     | F                    |                                        | 122.88               | 1.08               | 0.00            | 0.00        | 0.00  | 123.96          | 09/30/2024 |           |  |  |
| MARTA             | 2024     | S                    |                                        | 122.88               | 1.08               | 0.00            | 0.00        | 0.00  | 123.96          | 11/15/2024 |           |  |  |
| GRAND TOTAL DUE   |          |                      |                                        |                      |                    |                 |             |       | 247.92          |            |           |  |  |
| 18 321 02 006     | 3812     | CENTRAL AVE 30340 10 |                                        |                      | TAX DISTRICT: S10T | ASSEMBLY CID    |             |       | DUE DATE: CODE: |            |           |  |  |
| MARTA             | 2024     | F                    |                                        | 34.41                | 0.30               | 0.00            | 0.00        | 0.00  | 34.71           | 09/30/2024 |           |  |  |
| MARTA             | 2024     | S                    |                                        | 34.40                | 0.30               | 0.00            | 0.00        | 0.00  | 34.70           | 11/15/2024 |           |  |  |
| GRAND TOTAL DUE   |          |                      |                                        |                      |                    |                 |             |       | 69.41           |            |           |  |  |
| 18 321 02 007     | 3814     | CENTRAL AVE 30340 10 |                                        |                      | TAX DISTRICT: S10T | ASSEMBLY CID    |             |       | DUE DATE: CODE: |            |           |  |  |
| MARTA             | 2024     | F                    |                                        | 71.27                | 0.62               | 0.00            | 0.00        | 0.00  | 71.89           | 09/30/2024 |           |  |  |
| MARTA             | 2024     | S                    |                                        | 71.27                | 0.62               | 0.00            | 0.00        | 0.00  | 71.89           | 11/15/2024 |           |  |  |
| GRAND TOTAL DUE   |          |                      |                                        |                      |                    |                 |             |       | 143.78          |            |           |  |  |
| 18 321 02 008     | 6030     | NEW PEACHTREE RD 303 |                                        |                      | TAX DISTRICT: S10T | ASSEMBLY CID    |             |       | DUE DATE: CODE: |            |           |  |  |
| MARTA             | 2024     | F                    |                                        | 73.73                | 0.65               | 0.00            | 0.00        | 0.00  | 74.38           | 09/30/2024 |           |  |  |
| MARTA             | 2024     | S                    |                                        | 73.73                | 0.65               | 0.00            | 0.00        | 0.00  | 74.38           | 11/15/2024 |           |  |  |
| GRAND TOTAL DUE   |          |                      |                                        |                      |                    |                 |             |       | 148.76          |            |           |  |  |
| 18 321 02 009     | 6040     | NEW PEACHTREE RD 303 |                                        |                      | TAX DISTRICT: S10T | ASSEMBLY CID    |             |       | DUE DATE: CODE: |            |           |  |  |
| MARTA             | 2024     | F                    |                                        | 102.40               | 0.90               | 0.00            | 0.00        | 0.00  | 103.30          | 09/30/2024 |           |  |  |
| MARTA             | 2024     | S                    |                                        | 102.40               | 0.90               | 0.00            | 0.00        | 0.00  | 103.30          | 11/15/2024 |           |  |  |
| GRAND TOTAL DUE   |          |                      |                                        |                      |                    |                 |             |       | 206.60          |            |           |  |  |
| 18 321 02 010     | 3811     | CENTRAL AVE 30340    |                                        |                      | TAX DISTRICT: S10T | ASSEMBLY CID    |             |       | DUE DATE: CODE: |            |           |  |  |
| MARTA             | 2024     | F                    |                                        | 65.54                | 0.57               | 0.00            | 0.00        | 0.00  | 66.11           | 09/30/2024 |           |  |  |
| MARTA             | 2024     | S                    |                                        | 65.53                | 0.57               | 0.00            | 0.00        | 0.00  | 66.10           | 11/15/2024 |           |  |  |
| GRAND TOTAL DUE   |          |                      |                                        |                      |                    |                 |             |       | 132.21          |            |           |  |  |
| 18 321 02 011     | 3813     | CENTRAL AVE 30340 10 |                                        |                      | TAX DISTRICT: S10T | ASSEMBLY CID    |             |       | DUE DATE: CODE: |            |           |  |  |
| MARTA             | 2024     | F                    |                                        | 51.61                | 0.45               | 0.00            | 0.00        | 0.00  | 52.06           | 09/30/2024 |           |  |  |
| MARTA             | 2024     | S                    |                                        | 51.61                | 0.45               | 0.00            | 0.00        | 0.00  | 52.06           | 11/15/2024 |           |  |  |
| GRAND TOTAL DUE   |          |                      |                                        |                      |                    |                 |             |       | 104.12          |            |           |  |  |

| DQ205GADEK        |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |              |       |               | Page 1480  |  |
|-------------------|---------------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|--------------|-------|---------------|------------|--|
| RUN DATE 01/15/25 |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |              |       |               |            |  |
| OWNER NAME        | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE |            |  |
| 18 321 02 012     | 3817 KING AVE 30340 1026  |           |                                        |                      | TAX DISTRICT: | S10T            | ASSEMBLY CID |       | DUE DATE:     | CODE:      |  |
| MARTA             | 2024                      |           | F                                      | 32.77                | 0.29          | 0.00            | 0.00         | 0.00  | 33.06         | 09/30/2024 |  |
| MARTA             | 2024                      |           | S                                      | 32.77                | 0.29          | 0.00            | 0.00         | 0.00  | 33.06         | 11/15/2024 |  |
|                   |                           |           |                                        |                      |               | GRAND TOTAL DUE |              |       | 66.12         |            |  |
| 18 321 02 013     | 3813 KING AVE 30340 1026  |           |                                        |                      | TAX DISTRICT: | S10T            | ASSEMBLY CID |       | DUE DATE:     | CODE:      |  |
| MARTA             | 2024                      |           | F                                      | 4.10                 | 0.04          | 0.00            | 0.00         | 0.00  | 4.14          | 09/30/2024 |  |
| MARTA             | 2024                      |           | S                                      | 4.09                 | 0.04          | 0.00            | 0.00         | 0.00  | 4.13          | 11/15/2024 |  |
|                   |                           |           |                                        |                      |               | GRAND TOTAL DUE |              |       | 8.27          |            |  |
| 18 321 02 014     | 3809 KING AVE 30340 1026  |           |                                        |                      | TAX DISTRICT: | S10T            | ASSEMBLY CID |       | DUE DATE:     | CODE:      |  |
| MARTA             | 2024                      |           | F                                      | 20.48                | 0.18          | 0.00            | 0.00         | 0.00  | 20.66         | 09/30/2024 |  |
| MARTA             | 2024                      |           | S                                      | 20.48                | 0.18          | 0.00            | 0.00         | 0.00  | 20.66         | 11/15/2024 |  |
|                   |                           |           |                                        |                      |               | GRAND TOTAL DUE |              |       | 41.32         |            |  |
| 18 321 02 015     | 3805 KING AVE 30340       |           |                                        |                      | TAX DISTRICT: | S10T            | ASSEMBLY CID |       | DUE DATE:     | CODE:      |  |
| MARTA             | 2024                      |           | F                                      | 24.58                | 0.22          | 0.00            | 0.00         | 0.00  | 24.80         | 09/30/2024 |  |
| MARTA             | 2024                      |           | S                                      | 24.57                | 0.21          | 0.00            | 0.00         | 0.00  | 24.78         | 11/15/2024 |  |
|                   |                           |           |                                        |                      |               | GRAND TOTAL DUE |              |       | 49.58         |            |  |
| 18 321 02 016     | 6044 NEW PEACHTREE RD 303 |           |                                        |                      | TAX DISTRICT: | S10T            | ASSEMBLY CID |       | DUE DATE:     | CODE:      |  |
| MARTA             | 2024                      |           | F                                      | 24.58                | 0.22          | 0.00            | 0.00         | 0.00  | 24.80         | 09/30/2024 |  |
| MARTA             | 2024                      |           | S                                      | 24.57                | 0.21          | 0.00            | 0.00         | 0.00  | 24.78         | 11/15/2024 |  |
|                   |                           |           |                                        |                      |               | GRAND TOTAL DUE |              |       | 49.58         |            |  |
| 18 321 02 017     | 6046 4 NEW PEACHTREE RD 3 |           |                                        |                      | TAX DISTRICT: | S10T            | ASSEMBLY CID |       | DUE DATE:     | CODE:      |  |
| MARTA             | 2024                      |           | F                                      | 45.06                | 0.39          | 0.00            | 0.00         | 0.00  | 45.45         | 09/30/2024 |  |
| MARTA             | 2024                      |           | S                                      | 45.05                | 0.39          | 0.00            | 0.00         | 0.00  | 45.44         | 11/15/2024 |  |
|                   |                           |           |                                        |                      |               | GRAND TOTAL DUE |              |       | 90.89         |            |  |
| 18 321 02 018     | 6048 NEW PEACHTREE RD 303 |           |                                        |                      | TAX DISTRICT: | S10T            | ASSEMBLY CID |       | DUE DATE:     | CODE:      |  |
| MARTA             | 2024                      |           | F                                      | 73.73                | 0.65          | 0.00            | 0.00         | 0.00  | 74.38         | 09/30/2024 |  |
| MARTA             | 2024                      |           | S                                      | 73.73                | 0.65          | 0.00            | 0.00         | 0.00  | 74.38         | 11/15/2024 |  |
|                   |                           |           |                                        |                      |               | GRAND TOTAL DUE |              |       | 148.76        |            |  |
| 18 321 02 019     | 3816 KING AVE 30340 1027  |           |                                        |                      | TAX DISTRICT: | S10T            | ASSEMBLY CID |       | DUE DATE:     | CODE:      |  |
| MARTA             | 2024                      |           | F                                      | 24.58                | 0.22          | 0.00            | 0.00         | 0.00  | 24.80         | 09/30/2024 |  |
| MARTA             | 2024                      |           | S                                      | 24.57                | 0.21          | 0.00            | 0.00         | 0.00  | 24.78         | 11/15/2024 |  |
|                   |                           |           |                                        |                      |               | GRAND TOTAL DUE |              |       | 49.58         |            |  |
| 18 321 02 020     | 3814 KING AVE 30340       |           |                                        |                      | TAX DISTRICT: | S10T            | ASSEMBLY CID |       | DUE DATE:     | CODE:      |  |
| MARTA             | 2024                      |           | F                                      | 45.06                | 0.39          | 0.00            | 0.00         | 0.00  | 45.45         | 09/30/2024 |  |
| MARTA             | 2024                      |           | S                                      | 45.05                | 0.39          | 0.00            | 0.00         | 0.00  | 45.44         | 11/15/2024 |  |
|                   |                           |           |                                        |                      |               | GRAND TOTAL DUE |              |       | 90.89         |            |  |
| 18 321 02 021     | 3810 KING AVE 30340       |           |                                        |                      | TAX DISTRICT: | S10T            | ASSEMBLY CID |       | DUE DATE:     | CODE:      |  |
| MARTA             | 2024                      |           | F                                      | 49.15                | 0.43          | 0.00            | 0.00         | 0.00  | 49.58         | 09/30/2024 |  |
| MARTA             | 2024                      |           | S                                      | 49.15                | 0.43          | 0.00            | 0.00         | 0.00  | 49.58         | 11/15/2024 |  |
|                   |                           |           |                                        |                      |               | GRAND TOTAL DUE |              |       | 99.16         |            |  |
| 18 321 02 022     | 6056 NEW PEACHTREE RD 303 |           |                                        |                      | TAX DISTRICT: | S10T            | ASSEMBLY CID |       | DUE DATE:     | CODE:      |  |
| MARTA             | 2024                      |           | F                                      | 106.50               | 0.93          | 0.00            | 0.00         | 0.00  | 107.43        | 09/30/2024 |  |
| MARTA             | 2024                      |           | S                                      | 106.49               | 0.93          | 0.00            | 0.00         | 0.00  | 107.42        | 11/15/2024 |  |
|                   |                           |           |                                        |                      |               | GRAND TOTAL DUE |              |       | 214.85        |            |  |
| 18 321 02 023     | 6066 NEW PEACHTREE RD 303 |           |                                        |                      | TAX DISTRICT: | S10T            | ASSEMBLY CID |       | DUE DATE:     | CODE:      |  |
| MARTA             | 2023                      |           | F                                      | 221.65               | 27.24         | 0.00            | 0.00         | 0.00  | 248.89        | 10/02/2023 |  |
| MARTA             | 2023                      |           | S                                      | 221.65               | 27.24         | 0.00            | 0.00         | 0.00  | 248.89        | 11/15/2023 |  |
| MARTA             | 2024                      |           | F                                      | 229.38               | 2.01          | 0.00            | 0.00         | 0.00  | 231.39        | 09/30/2024 |  |
| MARTA             | 2024                      |           | S                                      | 229.37               | 2.01          | 0.00            | 0.00         | 0.00  | 231.38        | 11/15/2024 |  |
|                   |                           |           |                                        |                      |               | GRAND TOTAL DUE |              |       | 960.55        |            |  |
| 18 321 02 024     | 6072 NEW PEACHTREE RD 303 |           |                                        |                      | TAX DISTRICT: | S10T            | ASSEMBLY CID |       | DUE DATE:     | CODE:      |  |
| MARTA             | 2023                      |           | F                                      | 281.02               | 34.53         | 0.00            | 0.00         | 0.00  | 315.55        | 10/02/2023 |  |
| MARTA             | 2023                      |           | S                                      | 281.02               | 34.53         | 0.00            | 0.00         | 0.00  | 315.55        | 11/15/2023 |  |
| MARTA             | 2024                      |           | F                                      | 290.82               | 2.54          | 0.00            | 0.00         | 0.00  | 293.36        | 09/30/2024 |  |
| MARTA             | 2024                      |           | S                                      | 290.81               | 2.54          | 0.00            | 0.00         | 0.00  | 293.35        | 11/15/2024 |  |
|                   |                           |           |                                        |                      |               | GRAND TOTAL DUE |              |       | 1,217.81      |            |  |



| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                   |       |                   | Page 1481  |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------------|-------|-------------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                   |       |                   |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE       | OTHER | TOTAL AMT DUE     |            |  |
| <b>18 321 02 025</b>     | 6080     | NEW PEACHTREE RD 303 |                                        |                      | TAX DISTRICT: | S10T            | ASSEMBLY CID      |       | DUE DATE:         | CODE:      |  |
| MARTA                    | 2024     |                      | F                                      | 241.26               | 2.11          | 0.00            | 0.00              | 0.00  | 243.37            | 09/30/2024 |  |
| MARTA                    | 2024     |                      | S                                      | 241.25               | 2.11          | 0.00            | 0.00              | 0.00  | 243.36            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                   |       | <b>486.73</b>     |            |  |
| <b>18 321 05 003</b>     | 3820     | STEWART RD 30340 111 |                                        |                      | TAX DISTRICT: | TDRV1           | DORAVILLE CITYTAD |       | DUE DATE:         | CODE:      |  |
| RESIDE PARTNERS LLC      | 2024     |                      | F                                      | 12,429.85            | 108.76        | 604.08          | 0.00              | 0.00  | 13,142.69         | 09/30/2024 |  |
| RESIDE PARTNERS LLC      | 2024     |                      | S                                      | 12,429.85            | 108.76        | 604.08          | 0.00              | 0.00  | 13,142.69         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                   |       | <b>26,285.38</b>  |            |  |
| <b>18 321 05 005</b>     | 3836     | STEWART RD 30340     |                                        |                      | TAX DISTRICT: | TDRV1           | DORAVILLE CITYTAD |       | DUE DATE:         | CODE:      |  |
| BIG DOG GARAGE LLC THE   | 2023     |                      | F                                      | 2,625.62             | 22.97         | 131.28          | 0.00              | 0.00  | 2,779.87          | 01/15/2025 |  |
| BIG DOG GARAGE LLC THE   | 2023     |                      | S                                      | 2,625.62             | 22.97         | 131.28          | 0.00              | 0.00  | 2,779.87          | 01/15/2025 |  |
| BIG DOG GARAGE LLC THE   | 2024     |                      | S                                      | 11,009.27            | 96.33         | 535.31          | 0.00              | 0.00  | 11,640.91         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                   |       | <b>17,200.65</b>  |            |  |
| <b>18 321 05 011</b>     | 2697     | R CHURCH DR 30340    |                                        |                      | TAX DISTRICT: | TDRV1           | DORAVILLE CITYTAD |       | DUE DATE:         | CODE:      |  |
| RESIDE PARTNERS LLC      | 2024     |                      | F                                      | 310.54               | 2.72          | 15.53           | 0.00              | 0.00  | 328.79            | 09/30/2024 |  |
| RESIDE PARTNERS LLC      | 2024     |                      | S                                      | 310.54               | 2.72          | 15.53           | 0.00              | 0.00  | 328.79            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                   |       | <b>657.58</b>     |            |  |
| <b>18 321 06 006</b>     | 3787     | KING RD 30340        |                                        |                      | TAX DISTRICT: | TDRV1           | DORAVILLE CITYTAD |       | DUE DATE:         | CODE:      |  |
| DORAVILLE CITY OF        | 2023     |                      | F                                      | 3.96                 | 0.49          | 0.00            | 0.00              | 0.00  | 4.45              | 10/02/2023 |  |
| DORAVILLE CITY OF        | 2023     |                      | S                                      | 3.96                 | 0.49          | 0.00            | 0.00              | 0.00  | 4.45              | 11/15/2023 |  |
| DORAVILLE CITY OF        | 2024     |                      | F                                      | 4.10                 | 0.04          | 0.00            | 0.00              | 0.00  | 4.14              | 09/30/2024 |  |
| DORAVILLE CITY OF        | 2024     |                      | S                                      | 4.09                 | 0.04          | 0.00            | 0.00              | 0.00  | 4.13              | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                   |       | <b>17.17</b>      |            |  |
| <b>18 321 06 007</b>     | 3785     | KING AVE 30340 1133  |                                        |                      | TAX DISTRICT: | TDRV1           | DORAVILLE CITYTAD |       | DUE DATE:         | CODE:      |  |
| DORAVILLE CITY OF        | 2023     |                      | F                                      | 63.33                | 7.78          | 0.00            | 0.00              | 0.00  | 71.11             | 10/02/2023 |  |
| DORAVILLE CITY OF        | 2023     |                      | S                                      | 63.33                | 7.78          | 0.00            | 0.00              | 0.00  | 71.11             | 11/15/2023 |  |
| DORAVILLE CITY OF        | 2024     |                      | F                                      | 65.54                | 0.57          | 0.00            | 0.00              | 0.00  | 66.11             | 09/30/2024 |  |
| DORAVILLE CITY OF        | 2024     |                      | S                                      | 65.53                | 0.57          | 0.00            | 0.00              | 0.00  | 66.10             | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                   |       | <b>274.43</b>     |            |  |
| <b>18 321 08 002</b>     | 5597     | BUFORD HWY 30340     |                                        |                      | TAX DISTRICT: | 44B             | DRVL SPEC2 DIST   |       | DUE DATE:         | CODE:      |  |
| LOTUS GROVE LLC          | 2024     |                      | F                                      | 76,562.33            | 669.92        | 3,538.32        | 0.00              | 0.00  | 80,770.57         | 09/30/2024 |  |
| LOTUS GROVE LLC          | 2024     |                      | S                                      | 76,562.33            | 669.92        | 3,538.32        | 0.00              | 0.00  | 80,770.57         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                   |       | <b>161,541.14</b> |            |  |
| <b>18 321 08 004</b>     | 5625     | BUFORD HWY 30340     |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE         |       | DUE DATE:         | CODE:      |  |
| ZIVEN PROPERTIES LLC     | 2024     |                      | S                                      | 9,909.35             | 86.71         | 481.75          | 0.00              | 0.00  | 10,477.81         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                   |       | <b>10,477.81</b>  |            |  |
| <b>18 321 08 011</b>     | 5601     | BUFORD HWY 30340     |                                        |                      | TAX DISTRICT: | 44B             | DRVL SPEC2 DIST   |       | DUE DATE:         | CODE:      |  |
| DOWNTOWN DEVELOPMENT AUT | 2023     |                      | F                                      | 727.36               | 55.14         | 36.37           | 0.00              | 0.00  | 818.87            | 06/20/2024 |  |
| DOWNTOWN DEVELOPMENT AUT | 2023     |                      | S                                      | 727.36               | 55.14         | 36.37           | 0.00              | 0.00  | 818.87            | 06/20/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                   |       | <b>1,637.74</b>   |            |  |
| <b>18 321 08 012</b>     | 2850     | N DEKALB DR 30340    |                                        |                      | TAX DISTRICT: | 44B             | DRVL SPEC2 DIST   |       | DUE DATE:         | CODE:      |  |
| LOTUS GROVE LLC          | 2024     |                      | F                                      | 21,376.54            | 187.04        | 1,068.83        | 0.00              | 0.00  | 22,632.41         | 09/30/2024 |  |
| LOTUS GROVE LLC          | 2024     |                      | S                                      | 21,376.54            | 187.04        | 1,068.83        | 0.00              | 0.00  | 22,632.41         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                   |       | <b>45,264.82</b>  |            |  |
| <b>18 321 10 002</b>     | 6110     | NEW PEACHTREE RD 303 |                                        |                      | TAX DISTRICT: | TDRV1           | DORAVILLE CITYTAD |       | DUE DATE:         | CODE:      |  |
| MARTA                    | 2024     |                      | F                                      | 159.75               | 1.40          | 0.00            | 0.00              | 0.00  | 161.15            | 09/30/2024 |  |
| MARTA                    | 2024     |                      | S                                      | 159.74               | 1.40          | 0.00            | 0.00              | 0.00  | 161.14            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                   |       | <b>322.29</b>     |            |  |
| <b>18 321 10 006</b>     | 3890     | FLOWERS RD 30360 315 |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE         |       | DUE DATE:         | CODE:      |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                                      | 15,272.87            | 133.64        | 738.86          | 0.00              | 0.00  | 16,145.37         | 09/30/2024 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                                      | 15,272.86            | 133.64        | 738.86          | 0.00              | 0.00  | 16,145.36         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                   |       | <b>32,290.73</b>  |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |               |        |               |            | Page 1482 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|---------------|--------|---------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |               |        |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE   | OTHER  | TOTAL AMT DUE |            |           |  |
| 18 321 10 007            | 2626     | SCHOOL DR 30360 3158 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |        |               | DUE DATE:  | CODE:     |  |
| GEORGIA DEPARTMENT OF TR | 2023     | 2679-0047            | F                 | 11,256.58                              | 1,383.21      | 555.51          | 0.00          | 0.00   | 13,195.30     | 10/02/2023 |           |  |
| GEORGIA DEPARTMENT OF TR | 2023     | 2679-0047            | S                 | 11,256.57                              | 1,383.20      | 555.51          | 28.00         | 558.78 | 13,782.06     | 11/15/2023 |           |  |
| GEORGIA DEPARTMENT OF TR | 2024     |                      | F                 | 10,264.37                              | 89.82         | 505.64          | 0.00          | 0.00   | 10,859.83     | 09/30/2024 |           |  |
| GEORGIA DEPARTMENT OF TR | 2024     |                      | S                 | 10,264.37                              | 89.82         | 505.64          | 0.00          | 0.00   | 10,859.83     | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | 48,697.02     |            |           |  |
| 18 321 15 009            | 3955     | DORAL DR 30360 3171  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |        |               | DUE DATE:  | CODE:     |  |
| GRANT GORDON             | 2023     |                      | S                 | 50.34                                  | 2.37          | 2.52            | 0.00          | 0.00   | 55.23         | 09/05/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | 55.23         |            |           |  |
| 18 321 15 015            | 3915     | DORAL DR 30360 3128  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |        |               | DUE DATE:  | CODE:     |  |
| MCDUFFIE MELODY JAN      | 2024     | H1F                  | F                 | 1,580.62                               | 13.84         | 76.99           | 0.00          | 0.00   | 1,671.45      | 09/30/2024 |           |  |
| MCDUFFIE MELODY JAN      | 2024     | H1F                  | S                 | 1,580.62                               | 13.84         | 76.99           | 0.00          | 0.00   | 1,671.45      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | 3,342.90      |            |           |  |
| 18 321 15 021            | 3891     | FLOWERS RD 30360 315 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |        |               | DUE DATE:  | CODE:     |  |
| DORAVILLE CITY OF        | 2023     |                      | F                 | 221.65                                 | 27.24         | 0.00            | 0.00          | 0.00   | 248.89        | 10/02/2023 |           |  |
| DORAVILLE CITY OF        | 2023     |                      | S                 | 221.65                                 | 27.24         | 0.00            | 0.00          | 0.00   | 248.89        | 11/15/2023 |           |  |
| DORAVILLE CITY OF        | 2024     |                      | F                 | 229.38                                 | 2.01          | 0.00            | 0.00          | 0.00   | 231.39        | 09/30/2024 |           |  |
| DORAVILLE CITY OF        | 2024     |                      | S                 | 229.37                                 | 2.01          | 0.00            | 0.00          | 0.00   | 231.38        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | 960.55        |            |           |  |
| 18 321 15 022            | 3883     | FLOWERS RD 30360 315 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |        |               | DUE DATE:  | CODE:     |  |
| DORAVILLE CITY OF        | 2023     |                      | F                 | 257.27                                 | 31.61         | 0.00            | 0.00          | 0.00   | 288.88        | 10/02/2023 |           |  |
| DORAVILLE CITY OF        | 2023     |                      | S                 | 257.27                                 | 31.61         | 0.00            | 0.00          | 0.00   | 288.88        | 11/15/2023 |           |  |
| DORAVILLE CITY OF        | 2024     |                      | F                 | 266.24                                 | 2.33          | 0.00            | 0.00          | 0.00   | 268.57        | 09/30/2024 |           |  |
| DORAVILLE CITY OF        | 2024     |                      | S                 | 266.24                                 | 2.33          | 0.00            | 0.00          | 0.00   | 268.57        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | 1,114.90      |            |           |  |
| 18 321 15 033            | 3949     | DORAL CIR 30360 3125 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |        |               | DUE DATE:  | CODE:     |  |
| MIRANDA JOSE JUAN        | 2024     | H1F                  | F                 | 1,737.37                               | 15.21         | 84.83           | 0.00          | 0.00   | 1,837.41      | 09/30/2024 |           |  |
| MIRANDA JOSE JUAN        | 2024     | H1F                  | S                 | 1,737.37                               | 15.21         | 84.83           | 0.00          | 0.00   | 1,837.41      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | 3,674.82      |            |           |  |
| 18 321 15 060            | 3891     | FLOWERS RD 30360     |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |        |               | DUE DATE:  | CODE:     |  |
| DORAVILLE CITY OF        | 2023     |                      | F                 | 114.78                                 | 14.10         | 0.00            | 0.00          | 0.00   | 128.88        | 10/02/2023 |           |  |
| DORAVILLE CITY OF        | 2023     |                      | S                 | 114.78                                 | 14.10         | 0.00            | 0.00          | 0.00   | 128.88        | 11/15/2023 |           |  |
| DORAVILLE CITY OF        | 2024     |                      | F                 | 118.79                                 | 1.04          | 0.00            | 0.00          | 0.00   | 119.83        | 09/30/2024 |           |  |
| DORAVILLE CITY OF        | 2024     |                      | S                 | 118.78                                 | 1.04          | 0.00            | 0.00          | 0.00   | 119.82        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | 497.41        |            |           |  |
| 18 321 15 063            | 3887     | FLOWERS RD 30360     |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |        |               | DUE DATE:  | CODE:     |  |
| DORAVILLE CITY OF        | 2023     |                      | F                 | 39.58                                  | 4.86          | 0.00            | 0.00          | 0.00   | 44.44         | 10/02/2023 |           |  |
| DORAVILLE CITY OF        | 2023     |                      | S                 | 39.58                                  | 4.86          | 0.00            | 0.00          | 0.00   | 44.44         | 11/15/2023 |           |  |
| DORAVILLE CITY OF        | 2024     |                      | F                 | 40.96                                  | 0.36          | 0.00            | 0.00          | 0.00   | 41.32         | 09/30/2024 |           |  |
| DORAVILLE CITY OF        | 2024     |                      | S                 | 40.96                                  | 0.36          | 0.00            | 0.00          | 0.00   | 41.32         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | 171.52        |            |           |  |
| 18 321 17 002            | 3763     | LONGMIRE WAY 30340   |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |        |               | DUE DATE:  | CODE:     |  |
| ADE 939 LLC              | 2024     |                      | F                 | 10,241.99                              | 89.62         | 477.90          | 0.00          | 0.00   | 10,809.51     | 09/30/2024 |           |  |
| ADE 939 LLC              | 2024     |                      | S                 | 10,241.99                              | 89.62         | 477.90          | 0.00          | 0.00   | 10,809.51     | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | 21,619.02     |            |           |  |
| 18 322 02 040            | 5947     | PEACHTREE RD 30360   |                   |                                        | TAX DISTRICT: | S13T            | ASSEMBLY CID2 |        |               | DUE DATE:  | CODE:     |  |
| DOWNTOWN DEVELOPMENT AUT | 2023     | 2713-0386            | F                 | 3,000.51                               | 368.70        | 150.03          | 0.00          | 0.00   | 3,519.24      | 10/02/2023 |           |  |
| DOWNTOWN DEVELOPMENT AUT | 2023     | 2713-0386            | S                 | 3,000.51                               | 368.70        | 150.03          | 28.00         | 113.98 | 3,661.22      | 11/15/2023 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | 7,180.46      |            |           |  |
| 18 322 07 005            | 4021     | CAITLYN PL 30360     |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |        |               | DUE DATE:  | CODE:     |  |
| WEN CIXIN                | 2023     | H1F                  | F                 | 0.00                                   | 0.00          | 1.83            | 0.00          | 0.00   | 1.83          | 10/02/2023 | RM        |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | 1.83          |            |           |  |

01/31/25

| 2024                     |                           |    |        |                   |                      |              |                 |             |       |               |                      |       |
|--------------------------|---------------------------|----|--------|-------------------|----------------------|--------------|-----------------|-------------|-------|---------------|----------------------|-------|
| OWNER NAME               | TAX YEAR                  | HS | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                      |       |
| 18 323 03 006            | 3940 N PEACHTREE RD 30341 |    |        |                   |                      |              |                 |             |       |               |                      |       |
| PADS CO LTD THE          | 2023                      |    | S      |                   | 392.72               | 18.49        | 19.64           | 0.00        | 0.00  | 430.85        | DUE DATE: 09/05/2024 | CODE: |
| GRAND TOTAL DUE          |                           |    |        |                   |                      |              |                 |             |       | 430.85        |                      |       |
| 18 323 03 022            | 5700 PEACHTREE INDUSTRIAL |    |        |                   |                      |              |                 |             |       |               |                      |       |
| VOYLES FAMILY PARTNERSHI | 2023                      |    | F      |                   | 2,831.78             | 133.29       | 141.59          | 0.00        | 0.00  | 3,106.66      | 09/05/2024           | CODE: |
| VOYLES FAMILY PARTNERSHI | 2023                      |    | S      |                   | 2,831.78             | 133.29       | 141.59          | 0.00        | 0.00  | 3,106.66      | 09/05/2024           |       |
| VOYLES FAMILY PARTNERSHI | 2024                      |    | F      |                   | 6,483.03             | 0.00         | 0.00            | 0.00        | 0.00  | 6,483.03      | 02/17/2025           |       |
| VOYLES FAMILY PARTNERSHI | 2024                      |    | S      |                   | 6,483.03             | 0.00         | 0.00            | 0.00        | 0.00  | 6,483.03      | 02/17/2025           |       |
| GRAND TOTAL DUE          |                           |    |        |                   |                      |              |                 |             |       | 19,179.38     |                      |       |
| 18 323 03 043            | 5718 PEACHTREE INDUSTRIAL |    |        |                   |                      |              |                 |             |       |               |                      |       |
| VOYLES FAMILY PARTNERSHI | 2023                      |    | F      |                   | 9.24                 | 0.43         | 0.46            | 0.00        | 0.00  | 10.13         | 09/05/2024           | CODE: |
| VOYLES FAMILY PARTNERSHI | 2023                      |    | S      |                   | 9.24                 | 0.43         | 0.46            | 0.00        | 0.00  | 10.13         | 09/05/2024           |       |
| VOYLES FAMILY PARTNERSHI | 2024                      |    | F      |                   | 995.53               | 0.00         | 0.00            | 0.00        | 0.00  | 995.53        | 02/17/2025           |       |
| VOYLES FAMILY PARTNERSHI | 2024                      |    | S      |                   | 995.53               | 0.00         | 0.00            | 0.00        | 0.00  | 995.53        | 02/17/2025           |       |
| GRAND TOTAL DUE          |                           |    |        |                   |                      |              |                 |             |       | 2,011.32      |                      |       |
| 18 323 03 051            | 5700 PEACHTREE INDUSTRIAL |    |        |                   |                      |              |                 |             |       |               |                      |       |
| VOYLES FAMILY PARTNERSHI | 2023                      |    | F      |                   | 774.24               | 36.44        | 38.71           | 0.00        | 0.00  | 849.39        | 09/05/2024           | CODE: |
| VOYLES FAMILY PARTNERSHI | 2023                      |    | S      |                   | 774.24               | 36.44        | 38.71           | 0.00        | 0.00  | 849.39        | 09/05/2024           |       |
| GRAND TOTAL DUE          |                           |    |        |                   |                      |              |                 |             |       | 1,698.78      |                      |       |
| 18 323 05 009            | 2304 CLYDE DR 30341       |    |        |                   |                      |              |                 |             |       |               |                      |       |
| ROBLEDO RICARDO          | 2024                      |    | F      |                   | 3,694.28             | 32.33        | 177.52          | 0.00        | 0.00  | 3,904.13      | 09/30/2024           | CODE: |
| ROBLEDO RICARDO          | 2024                      |    | S      |                   | 3,694.28             | 32.33        | 177.52          | 0.00        | 0.00  | 3,904.13      | 11/15/2024           |       |
| GRAND TOTAL DUE          |                           |    |        |                   |                      |              |                 |             |       | 7,808.26      |                      |       |
| 18 323 05 040            | 5785 PEACHTREE INDUSTRIAL |    |        |                   |                      |              |                 |             |       |               |                      |       |
| JBE REALTY HOLDINGS LLC  | 2024                      |    | F      |                   | 13,507.14            | 0.00         | 0.00            | 0.00        | 0.00  | 13,507.14     | 03/24/2025           | CODE: |
| JBE REALTY HOLDINGS LLC  | 2024                      |    | S      |                   | 13,507.14            | 0.00         | 0.00            | 0.00        | 0.00  | 13,507.14     | 03/24/2025           |       |
| GRAND TOTAL DUE          |                           |    |        |                   |                      |              |                 |             |       | 27,014.28     |                      |       |
| 18 323 05 055            | 5917 PEACHTREE BLVD 30341 |    |        |                   |                      |              |                 |             |       |               |                      |       |
| JBE REALTY HOLDINGS LLLF | 2024                      |    | F      |                   | 12,079.71            | 0.00         | 0.00            | 0.00        | 0.00  | 12,079.71     | 03/24/2025           | CODE: |
| JBE REALTY HOLDINGS LLLF | 2024                      |    | S      |                   | 12,079.71            | 0.00         | 0.00            | 0.00        | 0.00  | 12,079.71     | 03/24/2025           |       |
| GRAND TOTAL DUE          |                           |    |        |                   |                      |              |                 |             |       | 24,159.42     |                      |       |
| 18 323 05 056            | 5855 PEACHTREE BLVD 30341 |    |        |                   |                      |              |                 |             |       |               |                      |       |
| JBE REALTY HOLDINGS LLLF | 2024                      |    | F      |                   | 45,108.24            | 0.00         | 0.00            | 0.00        | 0.00  | 45,108.24     | 03/24/2025           | CODE: |
| JBE REALTY HOLDINGS LLLF | 2024                      |    | S      |                   | 45,108.24            | 0.00         | 0.00            | 0.00        | 0.00  | 45,108.24     | 03/24/2025           |       |
| GRAND TOTAL DUE          |                           |    |        |                   |                      |              |                 |             |       | 90,216.48     |                      |       |
| 18 323 06 009            | 3953 FORREST CT 30341 161 |    |        |                   |                      |              |                 |             |       |               |                      |       |
| HUYNH MONICA             | 2024                      |    | H1F S  |                   | 1,554.48             | 13.60        | 76.85           | 0.00        | 0.00  | 1,644.93      | 01/15/2025           | CODE: |
| GRAND TOTAL DUE          |                           |    |        |                   |                      |              |                 |             |       | 1,644.93      |                      |       |
| 18 323 06 025            | 3885 N PEACHTREE RD 30341 |    |        |                   |                      |              |                 |             |       |               |                      |       |
| BELLSOUTH                | 2019                      |    | F      |                   | 372.00               | 158.81       | 0.00            | 0.00        | 0.00  | 530.81        | 09/30/2019           | CODE: |
| BELLSOUTH                | 2019                      |    | S      |                   | 372.00               | 158.81       | 0.00            | 0.00        | 0.00  | 530.81        | 11/15/2019           |       |
| BELLSOUTH                | 2020                      |    | F      |                   | 372.00               | 129.97       | 0.00            | 0.00        | 0.00  | 501.97        | 09/30/2020           |       |
| BELLSOUTH                | 2020                      |    | S      |                   |                      |              |                 |             |       |               |                      |       |

| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              |        |                  |            | Page 1484 |  |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|--------|------------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |              |        |                  |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE    |            |           |  |
| <b>18 324 01 023</b>     | 3871     | CARLTON DR 30341    | 186               |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:        | CODE:      |           |  |
| MCMANUS MARIE S          | 2024     |                     | H4FCB F           | 624.00                                 | 5.47          | 28.21           | 0.00         | 0.00   | 657.68           | 09/30/2024 |           |  |
| MCMANUS MARIE S          | 2024     |                     | H4FCB S           | 624.00                                 | 5.47          | 28.21           | 0.00         | 0.00   | 657.68           | 11/15/2024 |           |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |              |        | <b>1,315.36</b>  |            |           |  |
| <b>18 324 02 001</b>     | 3898     | CARLTON DR 30341    | 182               |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:        | CODE:      |           |  |
| NIKOLOV PETAR V          | 2024     |                     | F                 | 8,060.79                               | 70.54         | 400.04          | 0.00         | 0.00   | 8,531.37         | 09/30/2024 |           |  |
| NIKOLOV PETAR V          | 2024     |                     | S                 | 8,060.79                               | 70.54         | 400.04          | 0.00         | 0.00   | 8,531.37         | 11/15/2024 |           |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |              |        | <b>17,062.74</b> |            |           |  |
| <b>18 324 03 006</b>     | 3852     | COMMANDER DR 30341  | 1                 |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:        | CODE:      |           |  |
| ROCHELL JOY S            | 2021     | 2459-0088           | H1F S             | 553.27                                 | 158.71        | 26.47           | 8.65         | 276.82 | 1,023.92         | 11/15/2021 |           |  |
| ROCHELL JOY S            | 2022     | 2586-0329           | H1F S             | 2,003.50                               | 449.47        | 97.18           | 28.00        | 20.00  | 2,598.15         | 11/15/2022 |           |  |
| ROCHELL JOY S            | 2023     | 2679-0050           | H1F F             | 1,955.19                               | 240.25        | 94.76           | 0.00         | 0.00   | 2,290.20         | 10/02/2023 |           |  |
| ROCHELL JOY S            | 2023     | 2679-0050           | H1F S             | 1,955.20                               | 240.25        | 94.77           | 28.00        | 75.00  | 2,393.22         | 11/15/2023 |           |  |
| ROCHELL JOY S            | 2024     |                     | H1F F             | 2,432.18                               | 21.29         | 118.61          | 0.00         | 0.00   | 2,572.08         | 09/30/2024 |           |  |
| ROCHELL JOY S            | 2024     |                     | H1F S             | 2,432.18                               | 21.29         | 118.61          | 0.00         | 0.00   | 2,572.08         | 11/15/2024 |           |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |              |        | <b>13,449.65</b> |            |           |  |
| <b>18 324 03 007</b>     | 3846     | COMMANDER DR 30341  | 1                 |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:        | CODE:      |           |  |
| ROCHELL ANNIE JOY HER ES | 2023     | 2686-0443           | S                 | 1,044.84                               | 128.39        | 52.24           | 22.42        | 504.49 | 1,752.38         | 11/15/2023 |           |  |
| ROCHELL ANNIE JOY HER ES | 2024     |                     | F                 | 1,314.67                               | 11.50         | 65.73           | 0.00         | 0.00   | 1,391.90         | 09/30/2024 |           |  |
| ROCHELL ANNIE JOY HER ES | 2024     |                     | S                 | 1,314.67                               | 11.50         | 65.73           | 0.00         | 0.00   | 1,391.90         | 11/15/2024 |           |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |              |        | <b>4,536.18</b>  |            |           |  |
| <b>18 324 03 012</b>     | 3770     | LONGVIEW DR 30341   |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |        | DUE DATE:        | CODE:      |           |  |
| CHAMBLEE CITY OF         | 2024     |                     | F                 | 31.20                                  | 0.27          | 0.00            | 0.00         | 0.00   | 31.47            | 09/30/2024 |           |  |
| CHAMBLEE CITY OF         | 2024     |                     | S                 | 31.20                                  | 0.27          | 0.00            | 0.00         | 0.00   | 31.47            | 11/15/2024 |           |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |              |        | <b>62.94</b>     |            |           |  |
| <b>18 324 04 007</b>     | 3838     | ENSIGN DR 30341     | 1836              |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:        | CODE:      |           |  |
| ISHKANIAN GEORGE         | 2024     |                     | H1F S             | 867.44                                 | 0.00          | 0.00            | 0.00         | 0.00   | 867.44           | 03/24/2025 |           |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |              |        | <b>867.44</b>    |            |           |  |
| <b>18 324 08 018</b>     | 2018     | PLANTATION LN 30341 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:        | CODE:      |           |  |
| REYES GONZALEZ DIECELIA  | 2024     |                     | F                 | 4,289.29                               | 37.54         | 211.47          | 0.00         | 0.00   | 4,538.30         | 09/30/2024 |           |  |
| REYES GONZALEZ DIECELIA  | 2024     |                     | S                 | 4,289.29                               | 37.54         | 211.47          | 0.00         | 0.00   | 4,538.30         | 11/15/2024 |           |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |              |        | <b>9,076.60</b>  |            |           |  |
| <b>18 324 08 051</b>     | 3940     | COMMANDER DR 30341  | 1                 |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:        | CODE:      |           |  |
| SEGAL GRANT              | 2024     |                     | S                 | 76.74                                  | 0.67          | 3.78            | 0.00         | 0.00   | 81.19            | 11/15/2024 |           |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |              |        | <b>81.19</b>     |            |           |  |
| <b>18 324 08 057</b>     | 3848     | MONTFORD DR 30341   |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:        | CODE:      |           |  |
| CITY OF CHAMBLEE         | 2024     |                     | F                 | 3,729.26                               | 32.64         | 183.47          | 0.00         | 0.00   | 3,945.37         | 09/30/2024 |           |  |
| CITY OF CHAMBLEE         | 2024     |                     | S                 | 3,729.26                               | 32.64         | 183.47          | 0.00         | 0.00   | 3,945.37         | 11/15/2024 |           |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |              |        | <b>7,890.74</b>  |            |           |  |
| <b>18 324 08 062</b>     | 3812     | MONTFORD DR 30341   |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:        | CODE:      |           |  |
| ROPER ROBERT MARK SUPPLE | 2024     |                     | H3FCSS            | 5.47                                   | 0.05          | 0.22            | 0.00         | 0.00   | 5.74             | 11/15/2024 |           |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |              |        | <b>5.74</b>      |            |           |  |
| <b>18 324 08 066</b>     | 3788     | MONTFORD DR 30341   |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:        | CODE:      |           |  |
| FEIMAN BRAD              | 2024     |                     | F                 | 430.56                                 | 0.00          | 0.00            | 0.00         | 0.00   | 430.56           | 02/17/2025 |           |  |
| FEIMAN BRAD              | 2024     |                     | S                 | 430.56                                 | 0.00          | 0.00            | 0.00         | 0.00   | 430.56           | 02/17/2025 |           |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |              |        | <b>861.12</b>    |            |           |  |
| <b>18 324 08 094</b>     | 1943     | CHAMDUN WAY 30341   | 17                |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:        | CODE:      |           |  |
| STOKES THOMAS G JR       | 2023     |                     | H1F F             | 537.83                                 | 9.86          | 26.89           | 0.00         | 0.00   | 574.58           | 12/23/2024 |           |  |
| STOKES THOMAS G JR       | 2023     |                     | H1F S             | 537.83                                 | 9.86          | 26.89           | 0.00         | 0.00   | 574.58           | 12/23/2024 |           |  |
| STOKES THOMAS G JR       | 2024     |                     | H1F F             | 535.99                                 | 0.00          | 0.00            | 0.00         | 0.00   | 535.99           | 03/24/2025 |           |  |
| STOKES THOMAS G JR       | 2024     |                     | H1F S             | 535.99                                 | 0.00          | 0.00            | 0.00         | 0.00   | 535.99           | 03/24/2025 |           |  |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |              |        | <b>2,221.14</b>  |            |           |  |

| DQ205GADEK              |          |                |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |              |        |               | Page 1485       |  |
|-------------------------|----------|----------------|--------|----------------------------------------|----------------------|---------------|-----------------|--------------|--------|---------------|-----------------|--|
| RUN DATE                |          | 01/15/25       |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |              |        |               |                 |  |
| OWNER NAME              | TAX YEAR | HS             | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE |                 |  |
| 18 324 09 025           | 3892     | CAPTAIN DR     | 30341  |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |               | DUE DATE: CODE: |  |
| MCNALLY SAM             | 2023     |                | H1F    | F                                      | 762.90               | 21.29         | 38.15           | 0.00         | 0.00   | 822.34        | 11/25/2024      |  |
| MCNALLY SAM             | 2023     |                | H1F    | S                                      | 762.90               | 21.29         | 38.15           | 0.00         | 0.00   | 822.34        | 11/25/2024      |  |
| GRAND TOTAL DUE         |          |                |        |                                        |                      |               |                 |              |        | 1,644.68      |                 |  |
| 18 324 11 025           | 2137     | PLANTATION LN  | 30341  |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |               | DUE DATE: CODE: |  |
| HELMS FERN A SCHANTZ    | 2024     |                | H4FCS  | F                                      | 319.33               | 2.80          | 12.97           | 0.00         | 0.00   | 335.10        | 09/30/2024      |  |
| HELMS FERN A SCHANTZ    | 2024     |                | H4FCS  | S                                      | 319.33               | 2.80          | 12.97           | 0.00         | 0.00   | 335.10        | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                |        |                                        |                      |               |                 |              |        | 670.20        |                 |  |
| 18 324 12 005           | 3915     | ADMIRAL DR     | 30341  | 184                                    |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |               | DUE DATE: CODE: |  |
| MCSWEEN JOANN           | 2023     | 2713-0397      | H9CB   | F                                      | 690.54               | 84.85         | 31.53           | 0.00         | 0.00   | 806.92        | 10/02/2023      |  |
| MCSWEEN JOANN           | 2023     | 2713-0397      | H9CB   | S                                      | 690.55               | 84.85         | 31.53           | 28.00        | 113.98 | 948.91        | 11/15/2023      |  |
| MCSWEEN JOANN           | 2024     |                | H9CB   | F                                      | 815.69               | 7.15          | 37.79           | 0.00         | 0.00   | 860.63        | 09/30/2024      |  |
| MCSWEEN JOANN           | 2024     |                | H9CB   | S                                      | 815.69               | 7.15          | 37.79           | 0.00         | 0.00   | 860.63        | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                |        |                                        |                      |               |                 |              |        | 3,477.09      |                 |  |
| 18 324 12 018           | 3835     | ADMIRAL DR     | 30341  | 191                                    |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |               | DUE DATE: CODE: |  |
| TENCH DAVID W           | 2024     |                | H1F    | S                                      | 654.46               | 5.72          | 31.95           | 0.00         | 0.00   | 692.13        | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                |        |                                        |                      |               |                 |              |        | 692.13        |                 |  |
| 18 324 12 019           | 3827     | ADMIRAL DR     | 30341  | 191                                    |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |               | DUE DATE: CODE: |  |
| KIRK MARILYN L          | 2023     |                | H1FC   | S                                      | 6.23                 | 0.29          | 0.31            | 0.00         | 0.00   | 6.83          | 09/05/2024      |  |
| GRAND TOTAL DUE         |          |                |        |                                        |                      |               |                 |              |        | 6.83          |                 |  |
| 18 324 12 024           | 3795     | ADMIRAL DR     | 30341  | 222                                    |                      | TAX DISTRICT: | 24              | CHAMBLEE     |        |               | DUE DATE: CODE: |  |
| SPARTAN HOMES LLC       | 2023     |                |        | F                                      | 649.46               | 30.57         | 32.47           | 0.00         | 0.00   | 712.50        | 09/05/2024      |  |
| SPARTAN HOMES LLC       | 2023     |                |        | S                                      | 649.46               | 30.57         | 32.47           | 0.00         | 0.00   | 712.50        | 09/05/2024      |  |
| GRAND TOTAL DUE         |          |                |        |                                        |                      |               |                 |              |        | 1,425.00      |                 |  |
| 18 324 15 007           | 2134     | PLANTATION LN  | 30341  |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |               | DUE DATE: CODE: |  |
| NEPUTE THOMAS MICHAEL   | 2024     |                | H1F    | S                                      | 22.14                | 0.00          | 0.00            | 0.00         | 0.00   | 22.14         | 02/17/2025      |  |
| GRAND TOTAL DUE         |          |                |        |                                        |                      |               |                 |              |        | 22.14         |                 |  |
| 18 324 15 013           | 3974     | ADMIRAL DR     | 30341  | 182                                    |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |               | DUE DATE: CODE: |  |
| KOVACICH JENNIFER       | 2024     |                | H1F    | S                                      | 795.94               | 6.97          | 39.01           | 0.00         | 0.00   | 841.92        | 01/15/2025      |  |
| GRAND TOTAL DUE         |          |                |        |                                        |                      |               |                 |              |        | 841.92        |                 |  |
| 18 324 16 003           | 2032     | PLANTATION LN  | 30341  |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |               | DUE DATE: CODE: |  |
| HUNTLEY HILLS SWIM CLUB | 2020     | 2360-0216      |        | S                                      | 75.52                | 26.38         | 3.53            | 15.08        | 62.83  | 183.34        | 11/16/2020      |  |
| HUNTLEY HILLS SWIM CLUB | 2024     |                |        | F                                      | 2,328.46             | 20.38         | 100.23          | 0.00         | 0.00   | 2,449.07      | 09/30/2024      |  |
| HUNTLEY HILLS SWIM CLUB | 2024     |                |        | S                                      | 2,328.46             | 20.38         | 100.23          | 0.00         | 0.00   | 2,449.07      | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                |        |                                        |                      |               |                 |              |        | 5,081.48      |                 |  |
| 18 325 01 061           | 1758     | R REMINGTON RD | 30341  |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN   |        |               | DUE DATE: CODE: |  |
| MCCLANAHAN BUD INC      | 2017     |                |        | F                                      | 15.00                | 8.80          | 0.00            | 0.00         | 0.00   | 23.80         | 10/02/2017      |  |
| MCCLANAHAN BUD INC      | 2017     |                |        | S                                      | 15.00                | 8.80          | 0.00            | 0.00         | 0.00   | 23.80         | 11/15/2017      |  |
| MCCLANAHAN BUD INC      | 2018     |                |        | F                                      | 15.00                | 7.68          | 0.00            | 0.00         | 0.00   | 22.68         | 10/01/2018      |  |
| MCCLANAHAN BUD INC      | 2018     |                |        | S                                      | 15.00                | 7.68          | 0.00            | 0.00         | 0.00   | 22.68         | 11/15/2018      |  |
| MCCLANAHAN BUD INC      | 2019     |                |        | F                                      | 15.00                | 6.40          | 0.00            | 0.00         | 0.00   | 21.40         | 09/30/2019      |  |
| MCCLANAHAN BUD INC      | 2019     |                |        | S                                      | 15.00                | 6.40          | 0.00            | 0.00         | 0.00   | 21.40         | 11/15/2019      |  |
| MCCLANAHAN BUD INC      | 2020     |                |        | F                                      | 16.50                | 5.76          | 0.00            | 0.00         | 0.00   | 22.26         | 09/30/2020      |  |
| MCCLANAHAN BUD INC      | 2020     |                |        | S                                      | 16.50                | 5.76          | 0.00            | 0.00         | 0.00   | 22.26         | 11/16/2020      |  |
| MCCLANAHAN BUD INC      | 2021     |                |        | F                                      | 23.50                | 6.74          | 0.00            | 0.00         | 0.00   | 30.24         | 09/30/2021      |  |
| MCCLANAHAN BUD INC      | 2021     |                |        | S                                      | 23.50                | 6.74          | 0.00            | 0.00         | 0.00   | 30.24         | 11/15/2021      |  |
| MCCLANAHAN BUD INC      | 2022     |                |        | F                                      | 25.13                | 5.64          | 0.00            | 0.00         | 0.00   | 30.77         | 09/30/2022      |  |
| MCCLANAHAN BUD INC      | 2022     |                |        | S                                      | 25.12                | 5.64          | 0.00            | 0.00         | 0.00   | 30.76         | 11/15/2022      |  |
| MCCLANAHAN BUD INC      | 2023     |                |        | F                                      | 26.76                | 3.29          | 0.00            | 0.00         | 0.00   | 30.05         | 10/02/2023      |  |
| MCCLANAHAN BUD INC      | 2023     |                |        | S                                      | 26.74                | 3.29          | 0.00            | 0.00         | 0.00   | 30.03         | 11/15/2023      |  |
| MCCLANAHAN BUD INC      | 2024     |                |        | F                                      | 35.50                | 0.31          | 0.00            | 0.00         | 0.00   | 35.81         | 09/30/2024      |  |
| MCCLANAHAN BUD INC      | 2024     |                |        | S                                      | 35.50                | 0.31          | 0.00            | 0.00         | 0.00   | 35.81         | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                |        |                                        |                      |               |                 |              |        | 433.99        |                 |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               | Page 1486  |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |  |
| 18 325 04 003            | 3876     | CHAMBLEE DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| TIMBER MILL VILLAGE LLC  | 2023     | 2713-0444             | F                 | 899.30                                 | 110.51        | 2.70            | 0.00           | 0.00  | 1,012.51      | 10/02/2023 |  |
| TIMBER MILL VILLAGE LLC  | 2023     | 2713-0444             | S                 | 899.30                                 | 110.51        | 2.70            | 28.00          | 20.00 | 1,060.51      | 11/15/2023 |  |
| TIMBER MILL VILLAGE LLC  | 2024     |                       | F                 | 1,202.80                               | 10.53         | 4.05            | 0.00           | 0.00  | 1,217.38      | 09/30/2024 |  |
| TIMBER MILL VILLAGE LLC  | 2024     |                       | S                 | 1,202.80                               | 10.53         | 4.05            | 0.00           | 0.00  | 1,217.38      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 4,507.78      |            |  |
| 18 325 04 015            | 1731     | REMINGTON RD 30341 1  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| DODSON RICHARD G         | 2024     |                       | H9F F             | 417.14                                 | 3.65          | 17.31           | 0.00           | 0.00  | 438.10        | 09/30/2024 |  |
| DODSON RICHARD G         | 2024     |                       | H9F S             | 417.14                                 | 3.65          | 17.31           | 0.00           | 0.00  | 438.10        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 876.20        |            |  |
| 18 325 04 029            | 1847     | COLT DR 30341 1430    |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| DAY BONNIE B             | 2024     |                       | H1S F             | 2,334.87                               | 20.43         | 113.20          | 0.00           | 0.00  | 2,468.50      | 09/30/2024 |  |
| DAY BONNIE B             | 2024     |                       | H1S S             | 2,334.87                               | 20.43         | 113.20          | 0.00           | 0.00  | 2,468.50      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 4,937.00      |            |  |
| 18 325 04 031            | 1863     | COLT DR 30341         |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| CUMMINGS EVAN            | 2024     |                       | H1F F             | 2,896.70                               | 25.34         | 141.29          | 0.00           | 0.00  | 3,063.33      | 09/30/2024 |  |
| CUMMINGS EVAN            | 2024     |                       | H1F S             | 2,896.70                               | 25.34         | 141.29          | 0.00           | 0.00  | 3,063.33      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 6,126.66      |            |  |
| 18 325 04 104            | 3860     | CHAMBLEE DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| ADVANTAGE SOLUTIONS GROL | 2023     | 2713-0448             | F                 | 11.39                                  | 1.40          | 0.57            | 0.00           | 0.00  | 13.36         | 10/02/2023 |  |
| ADVANTAGE SOLUTIONS GROL | 2023     | 2713-0448             | S                 | 11.39                                  | 1.40          | 0.57            | 18.00          | 75.00 | 106.36        | 11/15/2023 |  |
| ADVANTAGE SOLUTIONS GROL | 2024     |                       | F                 | 11.36                                  | 0.10          | 0.57            | 0.00           | 0.00  | 12.03         | 09/30/2024 |  |
| ADVANTAGE SOLUTIONS GROL | 2024     |                       | S                 | 11.36                                  | 0.10          | 0.57            | 0.00           | 0.00  | 12.03         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 143.78        |            |  |
| 18 325 04 106            | 1901     | WYNDALE CT 30341      |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| DENEEN LEE ANDREW        | 2024     |                       | H1F F             | 505.37                                 | 0.00          | 0.00            | 0.00           | 0.00  | 505.37        | 03/24/2025 |  |
| DENEEN LEE ANDREW        | 2024     |                       | H1F S             | 505.37                                 | 0.00          | 0.00            | 0.00           | 0.00  | 505.37        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 1,010.74      |            |  |
| 18 325 04 177            | 3837     | SIDE STREET 30341 177 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| ELY WARREN G III         | 2024     |                       | H1F S             | 113.43                                 | 0.99          | 5.50            | 0.00           | 0.00  | 119.92        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 119.92        |            |  |
| 18 325 04 213            | 3834     | CHAMBLEE DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| THORBURN MONICA          | 2024     |                       | F                 | 13,966.28                              | 122.21        | 694.77          | 0.00           | 0.00  | 14,783.26     | 09/30/2024 |  |
| THORBURN MONICA          | 2024     |                       | S                 | 13,966.28                              | 122.21        | 694.77          | 0.00           | 0.00  | 14,783.26     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 29,566.52     |            |  |
| 18 325 05 023            | 1788     | HUNTINGTON CHASE 303  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       | DUE DATE:     | CODE:      |  |
| LASSIG MICHAEL R         | 2024     |                       | H1F S             | 1,172.90                               | 0.00          | 0.00            | 0.00           | 0.00  | 1,172.90      | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 1,172.90      |            |  |
| 18 325 06 039            | 2056     | GRAMERCY CIR 30341    |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       | DUE DATE:     | CODE:      |  |
| VAFAI JALLEH             | 2024     |                       | H9FCB S           | 75.67                                  | 0.66          | 3.51            | 0.00           | 0.00  | 79.84         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 79.84         |            |  |
| 18 325 06 065            | 2093     | GRAMERCY CIR 30341    |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       | DUE DATE:     | CODE:      |  |
| SHIM YANGSUP AND SEUNG J | 2024     |                       | F                 | 627.33                                 | 0.00          | 0.00            | 0.00           | 0.00  | 627.33        | 03/24/2025 |  |
| SHIM YANGSUP AND SEUNG J | 2024     |                       | S                 | 627.33                                 | 0.00          | 0.00            | 0.00           | 0.00  | 627.33        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 1,254.66      |            |  |
| 18 325 07 003            | 3823     | GRANGER DR 30341 172  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| KEHOE DANIEL             | 2023     |                       | H1F F             | 585.53                                 | 10.73         | 29.28           | 0.00           | 0.00  | 625.54        | 12/23/2024 |  |
| KEHOE DANIEL             | 2023     |                       | H1F S             | 585.53                                 | 10.73         | 29.28           | 0.00           | 0.00  | 625.54        | 12/23/2024 |  |
| KEHOE DANIEL             | 2024     |                       | H1F F             | 582.99                                 | 0.00          | 0.00            | 0.00           | 0.00  | 582.99        | 02/17/2025 |  |
| KEHOE DANIEL             | 2024     |                       | H1F S             | 582.99                                 | 0.00          | 0.00            | 0.00           | 0.00  | 582.99        | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 2,417.06      |            |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE 01/31/25

| OWNER NAME               | TAX<br>YEAR | BK/<br>HS PG         | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY     | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |                 |  |
|--------------------------|-------------|----------------------|----------------------|-------------------------|-----------------|------------------------|----------------|-------|------------------|-----------------|--|
| <b>18 326 01 008</b>     | 3764        | WATKINS PL NE 30319  |                      |                         |                 | TAX DISTRICT: 20       | BROOKHAVEN     |       |                  | DUE DATE: CODE: |  |
| PEREZ ROBERT ERNEST      | 2023        | H5F F                |                      | 1,360.88                | 24.94           | 68.04                  | 0.00           | 0.00  | 1,453.86         | 12/23/2024      |  |
| PEREZ ROBERT ERNEST      | 2023        | H5F S                |                      | 1,360.88                | 24.94           | 68.04                  | 0.00           | 0.00  | 1,453.86         | 12/23/2024      |  |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>2,907.72</b>  |                 |  |
| <b>18 326 01 021</b>     | 3852        | FLOWERLAND DR NE 303 |                      |                         |                 | TAX DISTRICT: 20       | BROOKHAVEN     |       |                  | DUE DATE: CODE: |  |
| CASSIDY KAREN            | 2024        | H1F F                |                      | 293.60                  | 0.00            | 0.00                   | 0.00           | 0.00  | 293.60           | 03/24/2025      |  |
| CASSIDY KAREN            | 2024        | H1F S                |                      | 293.60                  | 0.00            | 0.00                   | 0.00           | 0.00  | 293.60           | 03/24/2025      |  |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>587.20</b>    |                 |  |
| <b>18 326 01 028</b>     | 3902        | FLOWERLAND DR 30319  |                      |                         |                 | TAX DISTRICT: 20       | BROOKHAVEN     |       |                  | DUE DATE: CODE: |  |
| BAY LEA                  | 2024        | H1F S                |                      | 356.15                  | 3.12            | 17.64                  | 0.00           | 0.00  | 376.91           | 11/15/2024      |  |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>376.91</b>    |                 |  |
| <b>18 326 01 140</b>     | 3798        | ASHFORD KNL 30319    |                      |                         |                 | TAX DISTRICT: 20       | BROOKHAVEN     |       |                  | DUE DATE: CODE: |  |
| BOYNTON JANE F           | 2024        | H1F S                |                      | 3,348.82                | 29.30           | 163.90                 | 0.00           | 0.00  | 3,542.02         | 11/15/2024      |  |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>3,542.02</b>  |                 |  |
| <b>18 326 01 189</b>     | 3920        | ASHFORD TRL NE 30319 |                      |                         |                 | TAX DISTRICT: 20       | BROOKHAVEN     |       |                  | DUE DATE: CODE: |  |
| NAFFIS MARY LISA         | 2024        | H1F F                |                      | 460.21                  | 0.00            | 0.00                   | 0.00           | 0.00  | 460.21           | 03/24/2025      |  |
| NAFFIS MARY LISA         | 2024        | H1F S                |                      | 460.21                  | 0.00            | 0.00                   | 0.00           | 0.00  | 460.21           | 03/24/2025      |  |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>920.42</b>    |                 |  |
| <b>18 326 03 012</b>     | 3889        | FLOWERLAND DR NE 303 |                      |                         |                 | TAX DISTRICT: 20       | BROOKHAVEN     |       |                  | DUE DATE: CODE: |  |
| KHAKI RAHIM N            | 2024        | H1F F                |                      | 936.64                  | 8.20            | 46.83                  | 0.00           | 0.00  | 991.67           | 01/15/2025      |  |
| KHAKI RAHIM N            | 2024        | H1F S                |                      | 7,367.91                | 64.47           | 364.85                 | 0.00           | 0.00  | 7,797.23         | 01/15/2025      |  |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>8,788.90</b>  |                 |  |
| <b>18 327 01 010</b>     | 3968        | ASHFORD DUNWOODY RD  |                      |                         |                 | TAX DISTRICT: 20       | BROOKHAVEN     |       |                  | DUE DATE: CODE: |  |
| 3968 ASHFORD DUNWOODY RC | 2024        | F                    |                      | 18,422.62               | 161.20          | 917.59                 | 0.00           | 0.00  | 19,501.41        | 09/30/2024      |  |
| 3968 ASHFORD DUNWOODY RC | 2024        | S                    |                      | 18,422.62               | 161.20          | 917.59                 | 0.00           | 0.00  | 19,501.41        | 11/15/2024      |  |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>39,002.82</b> |                 |  |
| <b>18 327 01 021</b>     | 1269        | CHAUCER LN NE 30319  |                      |                         |                 | TAX DISTRICT: 20       | BROOKHAVEN     |       |                  | DUE DATE: CODE: |  |
| BAHRATSOU MAKSIM         | 2024        | H1F F                |                      | 6,107.74                | 53.44           | 301.84                 | 0.00           | 0.00  | 6,463.02         | 09/30/2024      |  |
| BAHRATSOU MAKSIM         | 2024        | H1F S                |                      | 6,107.74                | 53.44           | 301.84                 | 0.00           | 0.00  | 6,463.02         | 11/15/2024      |  |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>12,926.04</b> |                 |  |
| <b>18 327 01 022</b>     | 1257        | CHAUCER LN NE 30319  |                      |                         |                 | TAX DISTRICT: 20       | BROOKHAVEN     |       |                  | DUE DATE: CODE: |  |
| BAHRATOU MAKSIM          | 2024        | F                    |                      | 3,898.03                | 34.11           | 191.36                 | 0.00           | 0.00  | 4,123.50         | 09/30/2024      |  |
| BAHRATOU MAKSIM          | 2024        | S                    |                      | 3,898.03                | 34.11           | 191.36                 | 0.00           | 0.00  | 4,123.50         | 11/15/2024      |  |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>8,247.00</b>  |                 |  |
| <b>18 327 01 038</b>     | 3864        | PARKCREST DR NE 3031 |                      |                         |                 | TAX DISTRICT: 20       | BROOKHAVEN     |       |                  | DUE DATE: CODE: |  |
| MOORE KEVIN M            | 2024        | H1F S                |                      | 669.56                  | 5.86            | 32.64                  | 0.00           | 0.00  | 708.06           | 01/15/2025      |  |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                |       | <b>708.06</b>    |                 |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 1488  |    |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|----|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |    |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |    |  |
| <b>18 327 01 110</b>     | 3820     | W NANCY CREEK PL 303 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |    |  |
| ASHDUN CORPORATION       | 2017     | 1973-0342            | F                 | 66.07                                  | 38.77         | 3.30            | 0.00        | 0.00   | 108.14        | 10/02/2017 | DO |  |
| ASHDUN CORPORATION       | 2017     | 1973-0342            | S                 | 66.07                                  | 38.77         | 3.30            | 30.50       | 20.00  | 158.64        | 11/15/2017 | DO |  |
| ASHDUN CORPORATION       | 2018     | 2136-0012            | F                 | 66.70                                  | 34.14         | 3.34            | 0.00        | 0.00   | 104.18        | 10/01/2018 |    |  |
| ASHDUN CORPORATION       | 2018     | 2136-0012            | S                 | 66.70                                  | 34.14         | 3.34            | 30.50       | 20.00  | 154.68        | 11/15/2018 |    |  |
| ASHDUN CORPORATION       | 2019     | 2266-0249            | F                 | 67.40                                  | 28.77         | 3.37            | 0.00        | 0.00   | 99.54         | 09/30/2019 |    |  |
| ASHDUN CORPORATION       | 2019     | 2266-0249            | S                 | 67.40                                  | 28.77         | 3.37            | 30.50       | 91.84  | 221.88        | 11/15/2019 |    |  |
| ASHDUN CORPORATION       | 2020     | 2360-0232            | F                 | 67.37                                  | 23.54         | 3.37            | 0.00        | 0.00   | 94.28         | 09/30/2020 |    |  |
| ASHDUN CORPORATION       | 2020     | 2360-0232            | S                 | 67.37                                  | 23.54         | 3.37            | 28.00       | 224.80 | 347.08        | 11/16/2020 |    |  |
| ASHDUN CORPORATION       | 2021     | 2459-0105            | F                 | 269.97                                 | 77.44         | 13.50           | 0.00        | 0.00   | 360.91        | 09/30/2021 |    |  |
| ASHDUN CORPORATION       | 2021     | 2459-0105            | S                 | 269.97                                 | 77.44         | 13.50           | 28.00       | 506.41 | 895.32        | 11/15/2021 |    |  |
| ASHDUN CORPORATION       | 2022     |                      | F                 | 270.86                                 | 60.76         | 13.54           | 0.00        | 0.00   | 345.16        | 09/30/2022 |    |  |
| ASHDUN CORPORATION       | 2022     |                      | S                 | 270.86                                 | 60.76         | 13.54           | 0.00        | 0.00   | 345.16        | 11/15/2022 |    |  |
| ASHDUN CORPORATION       | 2023     | 2713-0477            | F                 | 268.32                                 | 32.97         | 13.42           | 0.00        | 0.00   | 314.71        | 10/02/2023 |    |  |
| ASHDUN CORPORATION       | 2023     | 2713-0477            | S                 | 268.32                                 | 32.97         | 13.42           | 28.00       | 207.96 | 550.67        | 11/15/2023 |    |  |
| ASHDUN CORPORATION       | 2024     |                      | F                 | 270.44                                 | 2.37          | 13.52           | 0.00        | 0.00   | 286.33        | 09/30/2024 |    |  |
| ASHDUN CORPORATION       | 2024     |                      | S                 | 270.44                                 | 2.37          | 13.52           | 0.00        | 0.00   | 286.33        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 4,673.01      |            |    |  |
| <b>18 327 03 008</b>     | 3768     | WASSON WAY 30319 182 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |    |  |
| ZAFAR HUMAYUN            | 2023     |                      | H1F F             | 1,129.36                               | 20.70         | 56.47           | 0.00        | 0.00   | 1,206.53      | 12/23/2024 |    |  |
| ZAFAR HUMAYUN            | 2023     |                      | H1F S             | 1,129.36                               | 20.70         | 56.47           | 0.00        | 0.00   | 1,206.53      | 12/23/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 2,413.06      |            |    |  |
| <b>18 327 06 001</b>     | 1250     | BECKET DR NE 30319   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |    |  |
| BRENNER DARA AND ROBERT  | 2024     |                      | H1F F             | 4,748.17                               | 41.55         | 234.40          | 0.00        | 0.00   | 5,024.12      | 09/30/2024 | NS |  |
| BRENNER DARA AND ROBERT  | 2024     |                      | H1F S             | 5,583.17                               | 48.85         | 275.62          | 0.00        | *****  | 7,048.84      | 11/15/2024 | NS |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 12,072.96     |            |    |  |
| <b>18 327 08 008</b>     | 1297     | W NANCY CREEK DR NE  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |    |  |
| STORM PAMELA D           | 2024     |                      | H1F F             | 2,846.11                               | 24.90         | 138.77          | 0.00        | 0.00   | 3,009.78      | 09/30/2024 |    |  |
| STORM PAMELA D           | 2024     |                      | H1F S             | 2,846.11                               | 24.90         | 138.77          | 0.00        | 0.00   | 3,009.78      | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 6,019.56      |            |    |  |
| <b>18 327 08 012</b>     | 1265     | W NANCY CREEK DR NE  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |    |  |
| ARNETT GERSON L          | 2024     |                      | H1F S             | 153.56                                 | 1.35          | 7.51            | 0.00        | 0.00   | 162.42        | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 162.42        |            |    |  |
| <b>18 327 08 015</b>     | 1233     | W NANCY CREEK DR NE  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |    |  |
| RANKIN CLAUDE S          | 2024     |                      | H1F F             | 3,036.48                               | 26.57         | 148.28          | 0.00        | 0.00   | 3,211.33      | 09/30/2024 |    |  |
| RANKIN CLAUDE S          | 2024     |                      | H1F S             | 3,036.48                               | 26.57         | 148.28          | 0.00        | 0.00   | 3,211.33      | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 6,422.66      |            |    |  |
| <b>18 327 09 007</b>     | 1381     | BRENTON DR NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |    |  |
| SAADE NICOLE             | 2024     |                      | H4F S             | 18.39                                  | 0.17          | 0.77            | 0.00        | 0.00   | 19.33         | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 19.33         |            |    |  |
| <b>18 327 11 006</b>     | 1423     | ASHFORD PL NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |    |  |
| KODOR DMITRI             | 2024     |                      | H1S F             | 342.65                                 | 0.00          | 0.00            | 0.00        | 0.00   | 342.65        | 03/24/2025 |    |  |
| KODOR DMITRI             | 2024     |                      | H1S S             | 342.65                                 | 0.00          | 0.00            | 0.00        | 0.00   | 342.65        | 03/24/2025 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 685.30        |            |    |  |
| <b>18 327 12 011</b>     | 1453     | ASHFORD PL NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |    |  |
| MARTIN MARY MAUREEN GALL | 2023     | 2713-0505            | H9F S             | 5.48                                   | 0.67          | 0.24            | 15.17       | 16.85  | 38.41         | 11/15/2023 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 38.41         |            |    |  |
| <b>18 327 13 023</b>     | 3778     | ASHFORD LAKE CT 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |    |  |
| ESTEBAN JUAN             | 2024     |                      | H1F F             | 2,178.72                               | 19.06         | 105.39          | 0.00        | 0.00   | 2,303.17      | 09/30/2024 |    |  |
| ESTEBAN JUAN             | 2024     |                      | H1F S             | 2,178.72                               | 19.06         | 105.39          | 0.00        | 0.00   | 2,303.17      | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 4,606.34      |            |    |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                   | Page 1489  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-------------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                   |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE     |            |  |
| <b>18 327 14 011</b>     | 3915     | ASHFORD LAKE CT 3031 |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |        | DUE DATE: CODE:   |            |  |
| CHESTER ALEXANDER        | 2023     | 2713-0510            | S                 | 6.50                                   | 0.80             | 0.32            | 18.00       | 20.00  | 45.62             | 11/15/2023 |  |
| CHESTER ALEXANDER        | 2024     |                      | F                 | 3,919.19                               | 34.29            | 192.41          | 0.00        | 0.00   | 4,145.89          | 09/30/2024 |  |
| CHESTER ALEXANDER        | 2024     |                      | S                 | 3,919.19                               | 34.29            | 192.41          | 0.00        | 0.00   | 4,145.89          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>8,337.40</b>   |            |  |
| <b>18 328 01 008</b>     | 3936     | BYRNWYCK PL NE 30319 |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |        | DUE DATE: CODE:   |            |  |
| JULIAN WILLIE HIS ESTATE | 2021     | 2459-0115            | F                 | 13,193.01                              | 873.77           | 659.65          | 0.00        | 0.00   | 14,726.43         | 07/15/2024 |  |
| JULIAN WILLIE HIS ESTATE | 2021     | 2459-0115            | S                 | 20,727.34                              | 1,372.77         | 1,034.03        | 28.00       | 75.00  | 23,237.14         | 07/15/2024 |  |
| JULIAN WILLIE HIS ESTATE | 2022     |                      | F                 | 17,172.83                              | 1,137.36         | 858.64          | 0.00        | 0.00   | 19,168.83         | 07/15/2024 |  |
| JULIAN WILLIE HIS ESTATE | 2022     |                      | S                 | 17,172.83                              | 1,137.36         | 858.64          | 0.00        | 0.00   | 19,168.83         | 07/15/2024 |  |
| JULIAN WILLIE HIS ESTATE | 2023     | 2713-0511            | F                 | 19,119.07                              | 1,266.26         | 954.53          | 0.00        | 0.00   | 21,339.86         | 07/15/2024 |  |
| JULIAN WILLIE HIS ESTATE | 2023     | 2713-0511            | S                 | 20,679.03                              | 1,369.57         | 1,031.29        | 0.00        | 148.98 | 23,228.87         | 07/15/2024 |  |
| JULIAN WILLIE HIS ESTATE | 2024     |                      | F                 | 21,704.50                              | 189.91           | 1,081.68        | 0.00        | 0.00   | 22,976.09         | 09/30/2024 |  |
| JULIAN WILLIE HIS ESTATE | 2024     |                      | S                 | 21,704.50                              | 189.91           | 1,081.68        | 0.00        | 0.00   | 22,976.09         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>166,822.14</b> |            |  |
| <b>18 328 01 099</b>     | 3889     | DOWNING LN NE 30319  |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |        | DUE DATE: CODE:   |            |  |
| STOUT CARTER L           | 2023     |                      | H1F F             | 498.66                                 | 23.47            | 24.93           | 0.00        | 0.00   | 547.06            | 09/05/2024 |  |
| STOUT CARTER L           | 2023     |                      | H1F S             | 498.66                                 | 23.47            | 24.93           | 0.00        | 0.00   | 547.06            | 09/05/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>1,094.12</b>   |            |  |
| <b>18 328 01 189</b>     | 3920     | CHAUCER WOOD 30319   |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |        | DUE DATE: CODE:   |            |  |
| CHAUCER WOOD HOMEOWNERS  | 2022     |                      | F                 | 50.25                                  | 11.27            | 0.00            | 0.00        | 0.00   | 61.52             | 09/30/2022 |  |
| CHAUCER WOOD HOMEOWNERS  | 2022     |                      | S                 | 50.25                                  | 11.27            | 0.00            | 0.00        | 0.00   | 61.52             | 11/15/2022 |  |
| CHAUCER WOOD HOMEOWNERS  | 2023     |                      | F                 | 53.50                                  | 6.57             | 0.00            | 0.00        | 0.00   | 60.07             | 10/02/2023 |  |
| CHAUCER WOOD HOMEOWNERS  | 2023     |                      | S                 | 53.50                                  | 6.57             | 0.00            | 0.00        | 0.00   | 60.07             | 11/15/2023 |  |
| CHAUCER WOOD HOMEOWNERS  | 2024     |                      | F                 | 71.00                                  | 0.62             | 0.00            | 0.00        | 0.00   | 71.62             | 09/30/2024 |  |
| CHAUCER WOOD HOMEOWNERS  | 2024     |                      | S                 | 71.00                                  | 0.62             | 0.00            | 0.00        | 0.00   | 71.62             | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>386.42</b>     |            |  |
| <b>18 328 01 193</b>     | 837      | BYRNWYCK RD NE 30319 |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |        | DUE DATE: CODE:   |            |  |
| USDAN WILLIAM            | 2024     |                      | H1 F              | 500.51                                 | 0.00             | 0.00            | 0.00        | 0.00   | 500.51            | 02/17/2025 |  |
| USDAN WILLIAM            | 2024     |                      | H1 S              | 500.51                                 | 0.00             | 0.00            | 0.00        | 0.00   | 500.51            | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>1,001.02</b>   |            |  |
| <b>18 328 01 217</b>     | 813      | R BYRNWYCK RD 30319  |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |        | DUE DATE: CODE:   |            |  |
| CHAUCER WOOD HOMEOWNERS  | 2024     |                      | F                 | 15.77                                  | 0.14             | 0.79            | 0.00        | 0.00   | 16.70             | 09/30/2024 |  |
| CHAUCER WOOD HOMEOWNERS  | 2024     |                      | S                 | 15.77                                  | 0.14             | 0.79            | 0.00        | 0.00   | 16.70             | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>33.40</b>      |            |  |
| <b>18 328 01 231</b>     | 3912     | W NANCY CREEK CT 303 |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |        | DUE DATE: CODE:   |            |  |
| GRAHAM DEVELOPMENT INC   | 2024     |                      | F                 | 71.00                                  | 0.62             | 0.00            | 0.00        | 0.00   | 71.62             | 09/30/2024 |  |
| GRAHAM DEVELOPMENT INC   | 2024     |                      | S                 | 71.00                                  | 0.62             | 0.00            | 0.00        | 0.00   | 71.62             | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>143.24</b>     |            |  |
| <b>18 328 02 005</b>     | 1318     | OLD JOHNSON FERRY RD |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |        | DUE DATE: CODE:   |            |  |
| ROGERS FAMILY TRUST      | 2024     |                      | H1F F             | 5,100.50                               | 44.63            | 251.49          | 0.00        | 0.00   | 5,396.62          | 09/30/2024 |  |
| ROGERS FAMILY TRUST      | 2024     |                      | H1F S             | 5,100.50                               | 44.63            | 251.49          | 0.00        | 0.00   | 5,396.62          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>10,793.24</b>  |            |  |
| <b>18 328 02 015</b>     | 1357     | BROOKLAWN RD NE 3031 |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |        | DUE DATE: CODE:   |            |  |
| WOODFORD SR RICHARD GARN | 2024     |                      | H1F F             | 3,945.60                               | 34.52            | 193.74          | 0.00        | 0.00   | 4,173.86          | 09/30/2024 |  |
| WOODFORD SR RICHARD GARN | 2024     |                      | H1F S             | 3,945.60                               | 34.52            | 193.74          | 0.00        | 0.00   | 4,173.86          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>8,347.72</b>   |            |  |
| <b>18 328 02 022</b>     | 1283     | BROOKLAWN RD NE 3031 |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |        | DUE DATE: CODE:   |            |  |
| BYRD BETTY D             | 2024     |                      | H4F F             | 489.08                                 | 4.28             | 20.91           | 0.00        | 0.00   | 514.27            | 09/30/2024 |  |
| BYRD BETTY D             | 2024     |                      | H4F S             | 489.08                                 | 4.28             | 20.91           | 0.00        | 0.00   | 514.27            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>1,028.54</b>   |            |  |
| <b>18 328 03 010</b>     | 1333     | OLD JOHNSON FERRY RD |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |        | DUE DATE: CODE:   |            |  |
| MONTANEZ GUSTAVO         | 2023     |                      | H1F F             | 483.00                                 | 13.48            | 24.15           | 0.00        | 0.00   | 520.63            | 11/25/2024 |  |
| MONTANEZ GUSTAVO         | 2023     |                      | H1F S             | 483.00                                 | 13.48            | 24.15           | 0.00        | 0.00   | 520.63            | 11/25/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |        | <b>1,041.26</b>   |            |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 1490     |            |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |               |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |  |
| 18 328 03 012            | 1351 OLD JOHNSON FERRY RD |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| 1351 OLD JOHNSON FERRY F | 2024                      |           | F                 | 4,709.92                               | 41.21         | 231.96          | 0.00        | 0.00  | 4,983.09      | 09/30/2024 |  |
| 1351 OLD JOHNSON FERRY F | 2024                      |           | S                 | 4,709.92                               | 41.21         | 231.96          | 0.00        | 0.00  | 4,983.09      | 11/15/2024 |  |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 9,966.18      |            |  |
| 18 328 03 027            | 1030 WESTBROOKE WAY NE 30 |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| LEE TERESA L             | 2024                      |           | H1 S              | 193.86                                 | 1.70          | 9.52            | 0.00        | 0.00  | 205.08        | 11/15/2024 |  |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 205.08        |            |  |
| 18 328 03 031            | 1029 WESTBROOKE WAY NE 30 |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| MUSEY PAUL I             | 2023                      |           | 2713-0490 H1 F    | 671.07                                 | 31.59         | 33.55           | 0.00        | 0.00  | 736.21        | 09/05/2024 |  |
| MUSEY PAUL I             | 2023                      |           | 2713-0490 H1 S    | 671.07                                 | 31.59         | 33.55           | 0.00        | 0.00  | 736.21        | 09/05/2024 |  |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,472.42      |            |  |
| 18 328 03 035            | 1043 WESTBROOKE WAY NE 30 |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| NOONE PAUL T             | 2024                      |           | H1F S             | 213.99                                 | 1.87          | 10.53           | 0.00        | 0.00  | 226.39        | 11/15/2024 |  |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 226.39        |            |  |
| 18 328 03 057            | 1082 WESTBROOKE WAY NE 30 |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| FURCHES BERNICE HER EST  | 2024                      |           | H1F F             | 4,197.45                               | 36.73         | 206.33          | 0.00        | 0.00  | 4,440.51      | 09/30/2024 |  |
| FURCHES BERNICE HER EST  | 2024                      |           | H1F S             | 4,197.45                               | 36.73         | 206.33          | 0.00        | 0.00  | 4,440.51      | 11/15/2024 |  |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 8,881.02      |            |  |
| 18 329 10 037            | 10 PERIMETER SUMMIT BLVD  |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| EDWARDS VIRTUOUS M       | 2023                      |           | H1F S             | 13.30                                  | 1.01          | 0.67            | 0.00        | 0.00  | 14.98         | 06/20/2024 |  |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 14.98         |            |  |
| 18 329 10 058            | 10 PERIMETER SUMMIT BLVD  |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| WADEHRA NAVIN P          | 2024                      |           | S                 | 1,559.96                               | 13.65         | 75.34           | 0.00        | 0.00  | 1,648.95      | 11/15/2024 |  |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,648.95      |            |  |
| 18 329 10 130            | 10 PERIMETER SUMMIT BLVD  |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| 502 PRYOR UNIT 10 LLC    | 2024                      |           | F                 | 1,555.23                               | 13.61         | 75.10           | 0.00        | 0.00  | 1,643.94      | 09/30/2024 |  |
| 502 PRYOR UNIT 10 LLC    | 2024                      |           | S                 | 1,555.23                               | 13.61         | 75.10           | 0.00        | 0.00  | 1,643.94      | 11/15/2024 |  |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 3,287.88      |            |  |
| 18 329 10 152            | 10 PERIMETER SUMMIT BLVD  |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| WINTER DRUPATTIE         | 2024                      |           | H1F F             | 884.86                                 | 7.75          | 41.58           | 0.00        | 0.00  | 934.19        | 09/30/2024 |  |
| WINTER DRUPATTIE         | 2024                      |           | H1F S             | 884.86                                 | 7.75          | 41.58           | 0.00        | 0.00  | 934.19        | 11/15/2024 |  |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,868.38      |            |  |
| 18 329 10 241            | 10 PERIMETER SUMMIT BLVD  |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| BURTON INVESTMENT FINANC | 2024                      |           | F                 | 1,589.92                               | 13.92         | 76.83           | 0.00        | 0.00  | 1,680.67      | 09/30/2024 |  |
| BURTON INVESTMENT FINANC | 2024                      |           | S                 | 1,589.92                               | 13.92         | 76.83           | 0.00        | 0.00  | 1,680.67      | 11/15/2024 |  |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 3,361.34      |            |  |
| 18 330 02 014            | 4047 ASHFORD DUNWOODY RD  |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| BERNARD EILEEN B         | 2024                      |           | F                 | 924.05                                 | 8.09          | 46.20           | 0.00        | 0.00  | 978.34        | 01/15/2025 |  |
| BERNARD EILEEN B         | 2024                      |           | S                 | 924.05                                 | 8.09          | 46.20           | 0.00        | 0.00  | 978.34        | 01/15/2025 |  |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,956.68      |            |  |
| 18 330 02 018            | 4113 ASHWOODY TRL NE 3031 |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| RADICS GREGORY E         | 2024                      |           | H1F S             | 1,119.66                               | 9.80          | 55.06           | 0.00        | 0.00  | 1,184.52      | 01/15/2025 |  |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 1,184.52      |            |  |
| 18 330 02 077            | 4064 NAVAJO TRL NE 30319  |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| BLAND KATHRYN            | 2024                      |           | H1F F             | 3,063.00                               | 26.80         | 149.61          | 0.00        | 0.00  | 3,239.41      | 09/30/2024 |  |
| BLAND KATHRYN            | 2024                      |           | H1F S             | 3,063.00                               | 26.80         | 149.61          | 0.00        | 0.00  | 3,239.41      | 11/15/2024 |  |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 6,478.82      |            |  |
| 18 330 02 082            | 4186 SHAWNEE LN NE 30319  |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       | DUE DATE:     | CODE:      |  |
| HAWKINS DIANE BLANCHARD  | 2024                      |           | H9F F             | 20.27                                  | 0.19          | 0.86            | 0.00        | 0.00  | 21.32         | 09/30/2024 |  |
| HAWKINS DIANE BLANCHARD  | 2024                      |           | H9F S             | 493.41                                 | 4.31          | 21.13           | 0.00        | 0.00  | 518.85        | 11/15/2024 |  |
|                          |                           |           |                   |                                        |               | GRAND TOTAL DUE |             |       | 540.17        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |             |        | Page 1491        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|------------------------|-------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                        |             |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |       |
| <b>18 330 02 086</b>     | 4095     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |        |                  | DUE DATE:  | CODE: |
| STEPHENS COMMUNITIES LLC | 2024     |                      | F                 | 6,061.41                               | 53.03         | 301.30                 | 0.00        | 0.00   | 6,415.74         | 01/15/2025 |       |
| STEPHENS COMMUNITIES LLC | 2024     |                      | S                 | 6,061.41                               | 53.03         | 301.30                 | 0.00        | 0.00   | 6,415.74         | 01/15/2025 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>12,831.48</b> |            |       |
| <b>18 330 04 001</b>     | 4030     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |        |                  | DUE DATE:  | CODE: |
| SLEZINGER HENRI          | 2024     |                      | S                 | 1,035.72                               | 9.06          | 50.86                  | 0.00        | 0.00   | 1,095.64         | 01/15/2025 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>1,095.64</b>  |            |       |
| <b>18 330 05 003</b>     | 1387     | OCONEE PASS NE 30319 |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |        |                  | DUE DATE:  | CODE: |
| GEORGE MELVIN CHACKO     | 2024     |                      | H1F F             | 1,008.55                               | 0.00          | 0.00                   | 0.00        | 0.00   | 1,008.55         | 03/24/2025 |       |
| GEORGE MELVIN CHACKO     | 2024     |                      | H1F S             | 1,008.55                               | 0.00          | 0.00                   | 0.00        | 0.00   | 1,008.55         | 03/24/2025 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>2,017.10</b>  |            |       |
| <b>18 330 06 004</b>     | 1441     | OCONEE PASS NE 30319 |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |        |                  | DUE DATE:  | CODE: |
| STRICKER ELON STEVEN     | 2023     |                      | H1F F             | 1,001.93                               | 18.37         | 50.10                  | 0.00        | 0.00   | 1,070.40         | 12/23/2024 |       |
| STRICKER ELON STEVEN     | 2023     |                      | H1F S             | 1,001.93                               | 18.37         | 50.10                  | 0.00        | 0.00   | 1,070.40         | 12/23/2024 |       |
| STRICKER ELON STEVEN     | 2024     |                      | H1F F             | 997.57                                 | 0.00          | 0.00                   | 0.00        | 0.00   | 997.57           | 03/24/2025 |       |
| STRICKER ELON STEVEN     | 2024     |                      | H1F S             | 997.57                                 | 0.00          | 0.00                   | 0.00        | 0.00   | 997.57           | 03/24/2025 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>4,135.94</b>  |            |       |
| <b>18 330 11 005</b>     | 4133     | OAK FOREST DR NE 303 |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |        |                  | DUE DATE:  | CODE: |
| MCCRARY MILDRED A        | 2024     |                      | H1F S             | 190.85                                 | 1.66          | 9.38                   | 0.00        | 0.00   | 201.89           | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>201.89</b>    |            |       |
| <b>18 330 11 019</b>     | 4252     | ASHWOODY TRL 30319 1 |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |        |                  | DUE DATE:  | CODE: |
| DELMONTE MARTIN          | 2023     |                      | H1F F             | 723.83                                 | 20.20         | 36.19                  | 0.00        | 0.00   | 780.22           | 11/25/2024 |       |
| DELMONTE MARTIN          | 2023     |                      | H1F S             | 723.83                                 | 20.20         | 36.19                  | 0.00        | 0.00   | 780.22           | 11/25/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>1,560.44</b>  |            |       |
| <b>18 330 12 036</b>     | 4389     | ASHWOODY TRL NE 3031 |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |        |                  | DUE DATE:  | CODE: |
| HASSAN MOHAMMED          | 2024     |                      | H1F S             | 4,577.34                               | 40.05         | 226.57                 | 0.00        | 0.00   | 4,843.96         | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>4,843.96</b>  |            |       |
| <b>18 330 12 039</b>     | 4365     | ASHWOODY TRL 30319 1 |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |        |                  | DUE DATE:  | CODE: |
| DIAZ VINCENT             | 2023     |                      | H1F F             | 286.68                                 | 8.00          | 14.33                  | 0.00        | 0.00   | 309.01           | 11/25/2024 |       |
| DIAZ VINCENT             | 2023     |                      | H1F S             | 286.82                                 | 8.00          | 14.34                  | 0.00        | 0.00   | 309.16           | 11/25/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>618.17</b>    |            |       |
| <b>18 330 12 047</b>     | 4407     | ASHWOODY TRL 30319   |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |        |                  | DUE DATE:  | CODE: |
| KIM RAEHA                | 2021     | 2459-0130            | F                 | 295.16                                 | 84.67         | 14.76                  | 0.00        | 0.00   | 394.59           | 09/30/2021 |       |
| KIM RAEHA                | 2021     | 2459-0130            | S                 | 295.16                                 | 84.67         | 14.76                  | 28.00       | 373.98 | 796.57           | 11/15/2021 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>1,191.16</b>  |            |       |
| <b>18 330 14 057</b>     | 4204     | NAVAJO TRL NE 30319  |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |        |                  | DUE DATE:  | CODE: |
| WEBER JAMES NEALE        | 2024     |                      | H1F F             | 961.58                                 | 8.41          | 48.08                  | 0.00        | 0.00   | 1,018.07         | 01/15/2025 |       |
| WEBER JAMES NEALE        | 2024     |                      | H1F S             | 961.58                                 | 8.41          | 48.08                  | 0.00        | 0.00   | 1,018.07         | 01/15/2025 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>2,036.14</b>  |            |       |
| <b>18 330 15 001</b>     | 4194     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |        |                  | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2017     |                      | F                 | 112.20                                 | 65.85         | 5.61                   | 0.00        | 0.00   | 183.66           | 10/02/2017 | DC    |
| DEKALB COUNTY            | 2017     |                      | S                 | 112.20                                 | 65.85         | 5.61                   | 0.00        | 0.00   | 183.66           | 11/15/2017 | DC    |
| DEKALB COUNTY            | 2018     |                      | F                 | 112.20                                 | 57.43         | 5.61                   | 0.00        | 0.00   | 175.24           | 10/01/2018 | DC    |
| DEKALB COUNTY            | 2018     |                      | S                 | 112.20                                 | 57.43         | 5.61                   | 0.00        | 0.00   | 175.24           | 11/15/2018 | DC    |
| DEKALB COUNTY            | 2019     |                      | F                 | 112.20                                 | 47.90         | 5.61                   | 0.00        | 0.00   | 165.71           | 09/30/2019 | DC    |
| DEKALB COUNTY            | 2019     |                      | S                 | 112.20                                 | 47.90         | 5.61                   | 0.00        | 0.00   | 165.71           | 11/15/2019 | DC    |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>1,049.22</b>  |            |       |
| <b>18 330 16 012</b>     | 1306     | DUNWOODY LN 30319    |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN  |        |                  | DUE DATE:  | CODE: |
| VU THUY THIEN LE         | 2024     |                      | F                 | 5,492.42                               | 48.05         | 271.08                 | 0.00        | 0.00   | 5,811.55         | 09/30/2024 |       |
| VU THUY THIEN LE         | 2024     |                      | S                 | 5,492.42                               | 48.05         | 271.08                 | 0.00        | 0.00   | 5,811.55         | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>11,623.10</b> |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              |       |               | Page 1492  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |              |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE |            |       |
| 18 331 02 006            | 4148     | BERKFORD CIR NE 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE: |
| MELTZ ROSS A             | 2024     | H1F F                |                   | 526.54                                 | 0.00          | 0.00            | 0.00         | 0.00  | 526.54        | 03/24/2025 |       |
| MELTZ ROSS A             | 2024     | H1F S                |                   | 526.54                                 | 0.00          | 0.00            | 0.00         | 0.00  | 526.54        | 03/24/2025 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 1,053.08      |            |       |
| 18 331 05 004            | 4218     | LONG BRANCH CT NE 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE: |
| QUILLIAN CELIA           | 2024     | H1F S                |                   | 135.35                                 | 1.19          | 6.60            | 0.00         | 0.00  | 143.14        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 143.14        |            |       |
| 18 331 08 008            | 1578     | BRAWLEY CIR NE 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE: |
| KEHOE PAM                | 2024     | H1F S                |                   | 132.53                                 | 1.16          | 6.47            | 0.00         | 0.00  | 140.16        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 140.16        |            |       |
| 18 331 09 010            | 1555     | BRAWLEY CIR NE 30319 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE: |
| WENGERT KLEMENS          | 2024     | H1F F                |                   | 123.89                                 | 1.08          | 6.04            | 0.00         | 0.00  | 131.01        | 09/30/2024 |       |
| WENGERT KLEMENS          | 2024     | H1F S                |                   | 2,669.27                               | 23.36         | 129.93          | 0.00         | 0.00  | 2,822.56      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 2,953.57      |            |       |
| 18 331 09 015            | 4150     | BRAWLEY DR NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE: |
| PETERSON STEVEN          | 2024     | H1F F                |                   | 329.02                                 | 0.00          | 0.00            | 0.00         | 0.00  | 329.02        | 02/17/2025 |       |
| PETERSON STEVEN          | 2024     | H1F S                |                   | 329.02                                 | 0.00          | 0.00            | 0.00         | 0.00  | 329.02        | 02/17/2025 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 658.04        |            |       |
| 18 331 10 010            | 4058     | CANDLER LK W 30319   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE: |
| HOUSEAL JOHN F SR        | 2023     | 2713-0546 H1F F      |                   | 529.92                                 | 14.79         | 26.50           | 0.00         | 0.00  | 571.21        | 11/25/2024 |       |
| HOUSEAL JOHN F SR        | 2023     | 2713-0546 H1F S      |                   | 529.92                                 | 14.79         | 26.50           | 0.00         | 0.00  | 571.21        | 11/25/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 1,142.42      |            |       |
| 18 332 02 024            | 4183     | DUNWOODY TER 30341 1 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE: |
| LUONG TUYET NG A THI     | 2024     |                      | F                 | 3,958.03                               | 34.63         | 194.37          | 0.00         | 0.00  | 4,187.03      | 09/30/2024 |       |
| LUONG TUYET NG A THI     | 2024     |                      | S                 | 3,958.03                               | 34.63         | 194.37          | 0.00         | 0.00  | 4,187.03      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 8,374.06      |            |       |
| 18 332 03 040            | 1917     | CONNEMARA DR 30341   |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| CONNEMARA AT CHAMBLEE    | 2024     |                      | F                 | 61.20                                  | 0.54          | 0.00            | 0.00         | 0.00  | 61.74         | 09/30/2024 |       |
| CONNEMARA AT CHAMBLEE    | 2024     |                      | S                 | 61.20                                  | 0.54          | 0.00            | 0.00         | 0.00  | 61.74         | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 123.48        |            |       |
| 18 332 03 041            | 1895     | CONNEMARA DR 30341   |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| CONNEMARA AT CHAMBLEE    | 2024     |                      | F                 | 51.00                                  | 0.45          | 0.00            | 0.00         | 0.00  | 51.45         | 09/30/2024 |       |
| CONNEMARA AT CHAMBLEE    | 2024     |                      | S                 | 51.00                                  | 0.45          | 0.00            | 0.00         | 0.00  | 51.45         | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 102.90        |            |       |
| 18 332 04 005            | 4276     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE: |
| CHABAD ISRAELI CENTER AT | 2024     |                      | S                 | 1,835.27                               | 16.06         | 3.22            | 0.00         | 0.00  | 1,854.55      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 1,854.55      |            |       |
| 18 332 04 057            | 1798     | W NANCY CREEK DR NE  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE: |
| SEALOCK LISA A           | 2024     | H1F S                |                   | 246.20                                 | 2.16          | 11.98           | 0.00         | 0.00  | 260.34        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 260.34        |            |       |
| 18 332 05 003            | 1829     | CHANCERY LN 30341 10 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| RAMSEY LOWELL A          | 2023     | 2714-0004 H1F F      |                   | 599.22                                 | 10.98         | 29.96           | 0.00         | 0.00  | 640.16        | 12/23/2024 |       |
| RAMSEY LOWELL A          | 2023     | 2714-0004 H1F S      |                   | 599.22                                 | 10.98         | 29.96           | 0.00         | 0.00  | 640.16        | 12/23/2024 |       |
| RAMSEY LOWELL A          | 2024     | H1F S                |                   | 2,429.46                               | 21.25         | 118.71          | 0.00         | 0.00  | 2,569.42      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 3,849.74      |            |       |
| 18 332 08 029            | 4003     | BATTLEFORD CT 30341  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE: |
| FINCH CHRISTOPHER K      | 2024     | H1S S                |                   | 682.00                                 | 5.98          | 33.21           | 0.00         | 0.00  | 721.19        | 01/15/2025 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 721.19        |            |       |
| 18 332 08 034            | 4135     | FISCHER WAY 30341    |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE:  | CODE: |
| KINDER TAMMIE DENISE     | 2023     | H1F F                |                   | 491.77                                 | 23.15         | 24.59           | 0.00         | 0.00  | 539.51        | 09/05/2024 |       |
| KINDER TAMMIE DENISE     | 2023     | H1F S                |                   | 491.77                                 | 23.15         | 24.59           | 0.00         | 0.00  | 539.51        | 09/05/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 1,079.02      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             |        |                 | Page 1493  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>18 332 08 069</b>     | 4149     | FISCHER WAY 30341    |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |        | DUE DATE: CODE: |            |  |
| MEI LI                   | 2024     | H1F F                |                   | 351.76                                 | 0.00              | 0.00            | 0.00        | 0.00   | 351.76          | 02/17/2025 |  |
| MEI LI                   | 2024     | H1F S                |                   | 351.76                                 | 0.00              | 0.00            | 0.00        | 0.00   | 351.76          | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |        | <b>703.52</b>   |            |  |
| <b>18 332 08 087</b>     | 4123     | FISCHER WAY 30341    |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |        | DUE DATE: CODE: |            |  |
| STAFFORD UNITY LLC       | 2022     |                      | F                 | 50.25                                  | 11.27             | 0.00            | 0.00        | 0.00   | 61.52           | 09/30/2022 |  |
| STAFFORD UNITY LLC       | 2022     |                      | S                 | 50.25                                  | 11.27             | 0.00            | 0.00        | 0.00   | 61.52           | 11/15/2022 |  |
| STAFFORD UNITY LLC       | 2023     |                      | F                 | 53.50                                  | 6.57              | 0.00            | 0.00        | 0.00   | 60.07           | 10/02/2023 |  |
| STAFFORD UNITY LLC       | 2023     |                      | S                 | 53.50                                  | 6.57              | 0.00            | 0.00        | 0.00   | 60.07           | 11/15/2023 |  |
| STAFFORD UNITY LLC       | 2024     |                      | F                 | 71.00                                  | 0.62              | 0.00            | 0.00        | 0.00   | 71.62           | 09/30/2024 |  |
| STAFFORD UNITY LLC       | 2024     |                      | S                 | 71.00                                  | 0.62              | 0.00            | 0.00        | 0.00   | 71.62           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |        | <b>386.42</b>   |            |  |
| <b>18 332 10 001</b>     | 200      | DYOUVILLE TRCE 30341 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |        | DUE DATE: CODE: |            |  |
| DEFOOR PROPERTIES INC    | 2018     | 2136-0030            | F                 | 132.50                                 | 67.82             | 6.63            | 0.00        | 0.00   | 206.95          | 10/01/2018 |  |
| DEFOOR PROPERTIES INC    | 2018     | 2136-0030            | S                 | 132.50                                 | 67.82             | 6.63            | 30.50       | 20.00  | 257.45          | 11/15/2018 |  |
| DEFOOR PROPERTIES INC    | 2019     | 2266-0285            | F                 | 132.50                                 | 56.56             | 6.63            | 0.00        | 0.00   | 195.69          | 09/30/2019 |  |
| DEFOOR PROPERTIES INC    | 2019     | 2266-0285            | S                 | 132.50                                 | 56.56             | 6.63            | 30.50       | 58.98  | 285.17          | 11/15/2019 |  |
| DEFOOR PROPERTIES INC    | 2020     | 2360-0263            | F                 | 132.50                                 | 46.29             | 6.63            | 0.00        | 0.00   | 185.42          | 09/30/2020 |  |
| DEFOOR PROPERTIES INC    | 2020     | 2360-0263            | S                 | 132.50                                 | 46.29             | 6.63            | 28.00       | 20.00  | 233.42          | 11/16/2020 |  |
| DEFOOR PROPERTIES INC    | 2021     | 2459-0136            | F                 | 132.50                                 | 38.01             | 6.63            | 0.00        | 0.00   | 177.14          | 09/30/2021 |  |
| DEFOOR PROPERTIES INC    | 2021     | 2459-0136            | S                 | 132.50                                 | 38.01             | 6.63            | 28.00       | 75.00  | 280.14          | 11/15/2021 |  |
| DEFOOR PROPERTIES INC    | 2022     |                      | F                 | 132.50                                 | 29.73             | 6.63            | 0.00        | 0.00   | 168.86          | 09/30/2022 |  |
| DEFOOR PROPERTIES INC    | 2022     |                      | S                 | 132.50                                 | 29.73             | 6.63            | 0.00        | 0.00   | 168.86          | 11/15/2022 |  |
| DEFOOR PROPERTIES INC    | 2023     | 2714-0006            | F                 | 132.50                                 | 16.28             | 6.63            | 0.00        | 0.00   | 155.41          | 10/02/2023 |  |
| DEFOOR PROPERTIES INC    | 2023     | 2714-0006            | S                 | 132.50                                 | 16.28             | 6.63            | 28.00       | 113.98 | 297.39          | 11/15/2023 |  |
| DEFOOR PROPERTIES INC    | 2024     |                      | F                 | 157.50                                 | 1.38              | 7.88            | 0.00        | 0.00   | 166.76          | 09/30/2024 |  |
| DEFOOR PROPERTIES INC    | 2024     |                      | S                 | 157.50                                 | 1.38              | 7.88            | 0.00        | 0.00   | 166.76          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |        | <b>2,945.42</b> |            |  |
| <b>18 332 10 009</b>     | 4114     | DYOUVILLE TRCE 30341 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |        | DUE DATE: CODE: |            |  |
| CHICOS CELESTIN          | 2024     | H1F S                |                   | 1,119.30                               | 9.79              | 54.29           | 0.00        | 0.00   | 1,183.38        | 01/15/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |        | <b>1,183.38</b> |            |  |
| <b>18 332 10 011</b>     | 4118     | DYOUVILLE TRCE 30341 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |        | DUE DATE: CODE: |            |  |
| COX SHANNA               | 2024     |                      | F                 | 3,431.93                               | 30.03             | 168.05          | 0.00        | 0.00   | 3,630.01        | 09/30/2024 |  |
| COX SHANNA               | 2024     |                      | S                 | 3,431.93                               | 30.03             | 168.05          | 0.00        | 0.00   | 3,630.01        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |        | <b>7,260.02</b> |            |  |
| <b>18 332 11 008</b>     | 4136     | DYOUVILLE TRCE 30341 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |        | DUE DATE: CODE: |            |  |
| TURNER MARTHA F          | 2024     | H1F F                |                   | 241.89                                 | 0.00              | 0.00            | 0.00        | 0.00   | 241.89          | 03/24/2025 |  |
| TURNER MARTHA F          | 2024     | H1F S                |                   | 241.89                                 | 0.00              | 0.00            | 0.00        | 0.00   | 241.89          | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |        | <b>483.78</b>   |            |  |
| <b>18 332 13 005</b>     | 4164     | DYOUVILLE TRCE 30341 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |        | DUE DATE: CODE: |            |  |
| BENNETT MERLYN           | 2024     | H9F F                |                   | 353.71                                 | 3.10              | 14.14           | 0.00        | 0.00   | 370.95          | 09/30/2024 |  |
| BENNETT MERLYN           | 2024     | H9F S                |                   | 353.71                                 | 3.10              | 14.14           | 0.00        | 0.00   | 370.95          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |        | <b>741.90</b>   |            |  |
| <b>18 332 16 014</b>     | 4306     | KINGSTON GATE CV 303 |                   |                                        | TAX DISTRICT: 24A | CHAMBLEE ANX    |             |        | DUE DATE: CODE: |            |  |
| VENKATARAM FAMILY LIVING | 2024     | H1F F                |                   | 3,622.89                               | 31.71             | 178.15          | 0.00        | 0.00   | 3,832.75        | 01/30/2025 |  |
| VENKATARAM FAMILY LIVING | 2024     | H1F S                |                   | 3,622.89                               | 31.71             | 178.15          | 0.00        | 0.00   | 3,832.75        | 01/30/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |        | <b>7,665.50</b> |            |  |
| <b>18 332 16 033</b>     | 4297     | KINGSTON GATE CV 303 |                   |                                        | TAX DISTRICT: 24A | CHAMBLEE ANX    |             |        | DUE DATE: CODE: |            |  |
| KINGSTON GATE HOA INC    | 2024     |                      | F                 | 612.00                                 | 5.36              | 0.00            | 0.00        | 0.00   | 617.36          | 09/30/2024 |  |
| KINGSTON GATE HOA INC    | 2024     |                      | S                 | 612.00                                 | 5.36              | 0.00            | 0.00        | 0.00   | 617.36          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |        | <b>1,234.72</b> |            |  |
| <b>18 333 01 050</b>     | 1959     | QUEENS WAY 30341 102 |                   |                                        | TAX DISTRICT: 24A | CHAMBLEE ANX    |             |        | DUE DATE: CODE: |            |  |
| PIERCE JANET E           | 2024     | H1CS F               |                   | 2,593.36                               | 22.70             | 126.67          | 0.00        | 0.00   | 2,742.73        | 09/30/2024 |  |
| PIERCE JANET E           | 2024     | H1CS S               |                   | 2,593.36                               | 22.70             | 126.67          | 0.00        | 0.00   | 2,742.73        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |             |        | <b>5,485.46</b> |            |  |

| DQ205GADEK              |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                   |                |       |               |            | Page 1494 |  |
|-------------------------|----------|------------------------|-------------------|----------------------------------------|--------------|-------------------|----------------|-------|---------------|------------|-----------|--|
| RUN DATE                |          | 01/15/25               |                   | PENALTY/INTEREST DATE                  |              |                   | 01/31/25       |       |               |            |           |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY   | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |           |  |
| 18 333 01 059           | 1986     | ROYAL CT 30341         | 1026              |                                        |              | TAX DISTRICT: 24A | CHAMBLEE ANX   |       |               | DUE DATE:  | CODE:     |  |
| DEKALB COUNTY           | 2022     |                        | F                 | 60.00                                  | 13.46        | 0.00              | 0.00           | 0.00  | 73.46         | 09/30/2022 |           |  |
| DEKALB COUNTY           | 2022     |                        | S                 | 60.00                                  | 13.46        | 0.00              | 0.00           | 0.00  | 73.46         | 11/15/2022 |           |  |
| CITY OF CHAMBLEE        | 2023     |                        | F                 | 60.00                                  | 7.37         | 0.00              | 0.00           | 0.00  | 67.37         | 10/02/2023 |           |  |
| CITY OF CHAMBLEE        | 2023     |                        | S                 | 60.00                                  | 7.37         | 0.00              | 0.00           | 0.00  | 67.37         | 11/15/2023 |           |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |              |                   |                |       | 281.66        |            |           |  |
| 18 333 01 072           | 2013     | COMMODORE LN 30341     | 1                 |                                        |              | TAX DISTRICT: 24A | CHAMBLEE ANX   |       |               | DUE DATE:  | CODE:     |  |
| HOLLAND J WILLIAM       | 2023     |                        | H1FCS F           | 717.44                                 | 13.15        | 35.87             | 0.00           | 0.00  | 766.46        | 12/23/2024 |           |  |
| HOLLAND J WILLIAM       | 2023     |                        | H1FCS S           | 717.44                                 | 13.15        | 35.87             | 0.00           | 0.00  | 766.46        | 12/23/2024 |           |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |              |                   |                |       | 1,532.92      |            |           |  |
| 18 333 01 074           | 2018     | R ROYAL CT 30341       |                   |                                        |              | TAX DISTRICT: 04  | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| GAINSBOROUGH CORP       | 2017     | 1973-0359              | F                 | 72.31                                  | 42.44        | 3.62              | 0.00           | 0.00  | 118.37        | 10/02/2017 | DO        |  |
| GAINSBOROUGH CORP       | 2017     | 1973-0359              | S                 | 72.31                                  | 42.44        | 3.62              | 30.50          | 20.00 | 168.87        | 11/15/2017 | DO        |  |
| GAINSBOROUGH CORP       | 2022     | 2586-0362              | F                 | 71.98                                  | 16.15        | 3.60              | 0.00           | 0.00  | 91.73         | 09/30/2022 |           |  |
| GAINSBOROUGH CORP       | 2022     | 2586-0362              | S                 | 71.98                                  | 16.15        | 3.60              | 28.00          | 75.00 | 194.73        | 11/15/2022 |           |  |
| GAINSBOROUGH CORP       | 2023     | 2713-0528              | F                 | 71.82                                  | 8.83         | 3.59              | 0.00           | 0.00  | 84.24         | 10/02/2023 |           |  |
| GAINSBOROUGH CORP       | 2023     | 2713-0528              | S                 | 71.82                                  | 8.83         | 3.59              | 28.00          | 20.00 | 132.24        | 11/15/2023 |           |  |
| GAINSBOROUGH CORP       | 2024     |                        | F                 | 71.66                                  | 0.63         | 3.58              | 0.00           | 0.00  | 75.87         | 09/30/2024 |           |  |
| GAINSBOROUGH CORP       | 2024     |                        | S                 | 71.66                                  | 0.63         | 3.58              | 0.00           | 0.00  | 75.87         | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |              |                   |                |       | 941.92        |            |           |  |
| 18 333 02 022           | 4201     | N SHALLOWFORD RD 420   |                   |                                        |              | TAX DISTRICT: 24A | CHAMBLEE ANX   |       |               | DUE DATE:  | CODE:     |  |
| BOYD ROBERT L           | 2024     |                        | F                 | 1,884.04                               | 0.00         | 0.00              | 0.00           | 0.00  | 1,884.04      | 03/24/2025 |           |  |
| BOYD ROBERT L           | 2024     |                        | S                 | 1,884.04                               | 0.00         | 0.00              | 0.00           | 0.00  | 1,884.04      | 03/24/2025 |           |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |              |                   |                |       | 3,768.08      |            |           |  |
| 18 333 02 029           | 0        | N SHALLOWFORD RD 30341 |                   |                                        |              | TAX DISTRICT: 24A | CHAMBLEE ANX   |       |               | DUE DATE:  | CODE:     |  |
| CATES LISA              | 2024     |                        | F                 | 94.20                                  | 0.82         | 0.00              | 0.00           | 0.00  | 95.02         | 09/30/2024 |           |  |
| CATES LISA              | 2024     |                        | S                 | 94.20                                  | 0.82         | 0.00              | 0.00           | 0.00  | 95.02         | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |              |                   |                |       | 190.04        |            |           |  |
| 18 333 04 016           | 4090     | ADMIRAL DR 30341       | 154               |                                        |              | TAX DISTRICT: 24A | CHAMBLEE ANX   |       |               | DUE DATE:  | CODE:     |  |
| FREEMAN STEVE           | 2024     |                        | H1 S              | 2,900.07                               | 25.37        | 142.00            | 0.00           | 0.00  | 3,067.44      | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |              |                   |                |       | 3,067.44      |            |           |  |
| 18 333 11 009           | 4183     | COMMODORE DR 30341     | 1                 |                                        |              | TAX DISTRICT: 24A | CHAMBLEE ANX   |       |               | DUE DATE:  | CODE:     |  |
| WHITE NELL A            | 2024     |                        | H9FCB F           | 729.80                                 | 6.39         | 33.50             | 0.00           | 0.00  | 769.69        | 09/30/2024 | RM        |  |
| WHITE NELL A            | 2024     |                        | H9FCB S           | 729.80                                 | 6.39         | 33.50             | 0.00           | 76.33 | 846.02        | 11/15/2024 | RM        |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |              |                   |                |       | 1,615.71      |            |           |  |
| 18 333 13 009           | 4033     | ADMIRAL DR 30341       | 151               |                                        |              | TAX DISTRICT: 24A | CHAMBLEE ANX   |       |               | DUE DATE:  | CODE:     |  |
| MCLAUGHLIN SHANE M      | 2024     |                        | H1F S             | 1,072.62                               | 9.39         | 52.77             | 0.00           | 0.00  | 1,134.78      | 01/15/2025 |           |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |              |                   |                |       | 1,134.78      |            |           |  |
| 18 333 13 033           | 4192     | N SHALLOWFORD RD 303   |                   |                                        |              | TAX DISTRICT: 24A | CHAMBLEE ANX   |       |               | DUE DATE:  | CODE:     |  |
| MOORE KATHERINE         | 2024     |                        | S                 | 4,097.23                               | 35.86        | 201.87            | 0.00           | 0.00  | 4,334.96      | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |              |                   |                |       | 4,334.96      |            |           |  |
| 18 333 13 041           | 4138     | N SHALLOWFORD RD 303   |                   |                                        |              | TAX DISTRICT: 24A | CHAMBLEE ANX   |       |               | DUE DATE:  | CODE:     |  |
| RAINS DRYNA C           | 2021     | 2459-0141              | H4F S             | 12.22                                  | 3.50         | 0.56              | 18.00          | 20.00 | 54.28         | 11/15/2021 |           |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |              |                   |                |       | 54.28         |            |           |  |
| 18 333 14 001           | 4132     | N GLOUCESTER PL 3034   |                   |                                        |              | TAX DISTRICT: 24A | CHAMBLEE ANX   |       |               | DUE DATE:  | CODE:     |  |
| EVANS AND MITCHELL OF A | 2024     |                        | F                 | 934.80                                 | 8.18         | 0.00              | 0.00           | 0.00  | 942.98        | 09/30/2024 |           |  |
| EVANS AND MITCHELL OF A | 2024     |                        | S                 | 934.80                                 | 8.18         | 0.00              | 0.00           | 0.00  | 942.98        | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |              |                   |                |       | 1,885.96      |            |           |  |
| 18 333 14 026           | 4141     | N GLOUCESTER PL 3034   |                   |                                        |              | TAX DISTRICT: 24A | CHAMBLEE ANX   |       |               | DUE DATE:  | CODE:     |  |
| CAREY MELISSA ANNE      | 2024     |                        | H1F F             | 1,763.36                               | 15.43        | 86.67             | 0.00           | 0.00  | 1,865.46      | 09/30/2024 |           |  |
| CAREY MELISSA ANNE      | 2024     |                        | H1F S             | 1,763.36                               | 15.43        | 86.67             | 0.00           | 0.00  | 1,865.46      | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |              |                   |                |       | 3,730.92      |            |           |  |

| DQ205GADEK               |                           |          |         | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |              |       |               | Page 1495  |  |
|--------------------------|---------------------------|----------|---------|----------------------------------------|----------------------|---------------|-----------------|--------------|-------|---------------|------------|--|
| RUN DATE                 |                           | 01/15/25 |         | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |              |       |               |            |  |
| OWNER NAME               | TAX YEAR                  | HS       | BK/ PG  | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE |            |  |
| 18 334 01 039            | 4046 W JOHNSON CIR 30341  |          |         |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:     | CODE:      |  |
| JOHNSON PAUL W           | 2024                      |          | H3IFC3F |                                        | 223.97               | 1.97          | 8.20            | 0.00         | 0.00  | 234.14        | 09/30/2024 |  |
| JOHNSON PAUL W           | 2024                      |          | H3IFC3S |                                        | 223.97               | 1.97          | 8.20            | 0.00         | 0.00  | 234.14        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |          |         |                                        |                      |               |                 |              |       | 468.28        |            |  |
| 18 334 01 082            | 4046 R PARSONS DR 30341   |          |         |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:     | CODE:      |  |
| TOLL SOUTHEAST LP COMPAN | 2024                      |          | S       |                                        | 13,606.47            | 119.06        | 680.32          | 0.00         | 0.00  | 14,405.85     | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |          |         |                                        |                      |               |                 |              |       | 14,405.85     |            |  |
| 18 334 01 085            | 4016 PARSONS DR 30341     |          |         |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:     | CODE:      |  |
| TOLL SOUTHEAST LP COMPAN | 2024                      |          | S       |                                        | 1,092.59             | 9.56          | 52.28           | 0.00         | 0.00  | 1,154.43      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |          |         |                                        |                      |               |                 |              |       | 1,154.43      |            |  |
| 18 334 01 086            | 4022 PARSONS DR 30341     |          |         |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:     | CODE:      |  |
| TOLL SOUTHEAST LP COMPAN | 2024                      |          | S       |                                        | 859.68               | 7.53          | 39.98           | 0.00         | 0.00  | 907.19        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |          |         |                                        |                      |               |                 |              |       | 907.19        |            |  |
| 18 334 01 087            | 4028 PARSONS DR 30341     |          |         |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:     | CODE:      |  |
| TOLL SOUTHEAST LP COMPAN | 2024                      |          | S       |                                        | 786.60               | 6.89          | 36.33           | 0.00         | 0.00  | 829.82        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |          |         |                                        |                      |               |                 |              |       | 829.82        |            |  |
| 18 334 01 088            | 4034 PARSONS DR 30341     |          |         |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:     | CODE:      |  |
| TOLL SOUTHEAST LP COMPAN | 2024                      |          | S       |                                        | 786.60               | 6.89          | 36.33           | 0.00         | 0.00  | 829.82        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |          |         |                                        |                      |               |                 |              |       | 829.82        |            |  |
| 18 334 01 089            | 4042 PARSONS DR 30341     |          |         |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:     | CODE:      |  |
| TOLL SOUTHEAST LP COMPAN | 2024                      |          | S       |                                        | 859.68               | 7.53          | 39.98           | 0.00         | 0.00  | 907.19        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |          |         |                                        |                      |               |                 |              |       | 907.19        |            |  |
| 18 334 01 090            | 4050 PARSONS DR 30341 162 |          |         |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:     | CODE:      |  |
| TOLL SOUTHEAST LP COMPAN | 2024                      |          | S       |                                        | 786.60               | 6.89          | 36.33           | 0.00         | 0.00  | 829.82        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |          |         |                                        |                      |               |                 |              |       | 829.82        |            |  |
| 18 334 01 091            | 4056 PARSONS DR 30341     |          |         |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:     | CODE:      |  |
| TOLL SOUTHEAST LP COMPAN | 2024                      |          | S       |                                        | 786.60               | 6.89          | 36.33           | 0.00         | 0.00  | 829.82        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |          |         |                                        |                      |               |                 |              |       | 829.82        |            |  |
| 18 334 01 092            | 4062 PARSONS DR 30341 162 |          |         |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:     | CODE:      |  |
| TOLL SOUTHEAST LP COMPAN | 2024                      |          | S       |                                        | 786.60               | 6.89          | 36.33           | 0.00         | 0.00  | 829.82        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |          |         |                                        |                      |               |                 |              |       | 829.82        |            |  |
| 18 334 01 093            | 4068 PARSONS DR 30341 162 |          |         |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:     | CODE:      |  |
| TOLL SOUTHEAST LP COMPAN | 2024                      |          | S       |                                        | 786.60               | 6.89          | 36.33           | 0.00         | 0.00  | 829.82        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |          |         |                                        |                      |               |                 |              |       | 829.82        |            |  |
| 18 334 01 094            | 4074 PARSONS DR 30341     |          |         |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:     | CODE:      |  |
| TOLL SOUTHEAST LP COMPAN | 2024                      |          | S       |                                        | 1,193.67             | 10.45         | 56.68           | 0.00         | 0.00  | 1,260.80      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |          |         |                                        |                      |               |                 |              |       | 1,260.80      |            |  |
| 18 334 01 095            | 4100 DEACON LN 30341      |          |         |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:     | CODE:      |  |
| TOLL SOUTHEAST LP COMPAN | 2024                      |          | S       |                                        | 786.60               | 6.89          | 36.33           | 0.00         | 0.00  | 829.82        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |          |         |                                        |                      |               |                 |              |       | 829.82        |            |  |
| 18 334 01 096            | 4112 DEACON LN 30341 1612 |          |         |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:     | CODE:      |  |
| TOLL SOUTHEAST LP COMPAN | 2024                      |          | S       |                                        | 786.60               | 6.89          | 36.33           | 0.00         | 0.00  | 829.82        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |          |         |                                        |                      |               |                 |              |       | 829.82        |            |  |
| 18 334 01 097            | 4118 DEACON LN 30341      |          |         |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:     | CODE:      |  |
| TOLL SOUTHEAST LP COMPAN | 2024                      |          | S       |                                        | 786.60               | 6.89          | 36.33           | 0.00         | 0.00  | 829.82        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |          |         |                                        |                      |               |                 |              |       | 829.82        |            |  |

01/31/25

| NAME   |                    | TAX YEAR | HS        | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE        | 10% TAX PENALTY | FIFA CHARGE       | OTHER | TOTAL AMT DUE |
|--------|--------------------|----------|-----------|--------|-------------------|----------------------|---------------------|-----------------|-------------------|-------|---------------|
| 01 098 | OUTHEAST LP COMPAN | 4124     | DEACON LN | 30341  | 1612              |                      |                     |                 |                   |       |               |
|        |                    | 2024     |           |        | S                 | 786.60               | TAX DISTRICT: 6.89  | 24A 36.33       | CHAMBLEE ANX 0.00 |       | 829.82        |
|        |                    |          |           |        |                   |                      |                     | GRAND TOTAL DUE |                   |       | 829.82        |
| 01 099 | OUTHEAST LP COMPAN | 4128     | DEACON LN | 30341  | 1612              |                      |                     |                 |                   |       |               |
|        |                    | 2024     |           |        | S                 | 786.60               | TAX DISTRICT: 6.89  | 24A 36.33       | CHAMBLEE ANX 0.00 | 0.00  | 829.82        |
|        |                    |          |           |        |                   |                      |                     | GRAND TOTAL DUE |                   |       | 829.82        |
| 01 100 | OUTHEAST LP COMPAN | 4134     | DEACON LN | 30341  | 1612              |                      |                     |                 |                   |       |               |
|        |                    | 2024     |           |        | S                 | 786.60               | TAX DISTRICT: 6.89  | 24A 36.33       | CHAMBLEE ANX 0.00 | 0.00  | 829.82        |
|        |                    |          |           |        |                   |                      |                     | GRAND TOTAL DUE |                   |       | 829.82        |
| 01 101 | OUTHEAST LP COMPAN | 4140     | DEACON LN | 30341  |                   |                      |                     |                 |                   |       |               |
|        |                    | 2024     |           |        | S                 | 786.60               | TAX DISTRICT: 6.89  | 24A 36.33       | CHAMBLEE ANX 0.00 | 0.00  | 829.82        |
|        |                    |          |           |        |                   |                      |                     | GRAND TOTAL DUE |                   |       | 829.82        |
| 01 102 | OUTHEAST LP COMPAN | 4144     | DEACON LN | 30341  |                   |                      |                     |                 |                   |       |               |
|        |                    | 2024     |           |        | S                 | 786.60               | TAX DISTRICT: 6.89  | 24A 36.33       | CHAMBLEE ANX 0.00 | 0.00  | 829.82        |
|        |                    |          |           |        |                   |                      |                     | GRAND TOTAL DUE |                   |       | 829.82        |
| 01 103 | OUTHEAST LP COMPAN | 4150     | DEACON LN | 30341  | 1612              |                      |                     |                 |                   |       |               |
|        |                    | 2024     |           |        | S                 | 786.60               | TAX DISTRICT: 6.89  | 24A 36.33       | CHAMBLEE ANX 0.00 | 0.00  | 829.82        |
|        |                    |          |           |        |                   |                      |                     | GRAND TOTAL DUE |                   |       | 829.82        |
| 01 104 | OUTHEAST LP COMPAN | 4156     | DEACON LN | 30341  | 1612              |                      |                     |                 |                   |       |               |
|        |                    | 2024     |           |        | S                 | 786.60               | TAX DISTRICT: 6.89  | 24A 36.33       | CHAMBLEE ANX 0.00 | 0.00  | 829.82        |
|        |                    |          |           |        |                   |                      |                     | GRAND TOTAL DUE |                   |       | 829.82        |
| 01 105 | OUTHEAST LP COMPAN | 4162     | DEACON LN | 30341  | 1612              |                      |                     |                 |                   |       |               |
|        |                    | 2024     |           |        | S                 | 786.60               | TAX DISTRICT: 6.89  | 24A 36.33       | CHAMBLEE ANX 0.00 | 0.00  | 829.82        |
|        |                    |          |           |        |                   |                      |                     | GRAND TOTAL DUE |                   |       | 829.82        |
| 01 106 | OUTHEAST LP COMPAN | 4168     | DEACON LN | 30341  | 1612              |                      |                     |                 |                   |       |               |
|        |                    | 2024     |           |        | S                 | 786.60               | TAX DISTRICT: 6.89  | 24A 36.33       | CHAMBLEE ANX 0.00 | 0.00  | 829.82        |
|        |                    |          |           |        |                   |                      |                     | GRAND TOTAL DUE |                   |       | 829.82        |
| 01 107 | OUTHEAST LP COMPAN | 4174     | DEACON LN | 30341  | 1612              |                      |                     |                 |                   |       |               |
|        |                    | 2024     |           |        | S                 | 786.60               | TAX DISTRICT: 6.89  | 24A 36.33       | CHAMBLEE ANX 0.00 | 0.00  | 829.82        |
|        |                    |          |           |        |                   |                      |                     | GRAND TOTAL DUE |                   |       | 829.82        |
| 01 108 | OUTHEAST LP COMPAN | 4178     | DEACON LN | 30341  |                   |                      |                     |                 |                   |       |               |
|        |                    | 2024     |           |        | S                 | 786.60               | TAX DISTRICT: 6.89  | 24A 36.33       | CHAMBLEE ANX 0.00 | 0.00  | 829.82        |
|        |                    |          |           |        |                   |                      |                     | GRAND TOTAL DUE |                   |       | 829.82        |
| 01 109 | OUTHEAST LO COMPAN | 4184     | DEACON LN | 30341  |                   |                      |                     |                 |                   |       |               |
|        |                    | 2024     |           |        | S                 | 2,578.36             | TAX DISTRICT: 22.56 | 24A 128.92      | CHAMBLEE ANX 0.00 | 0.00  | 2,729.84      |
|        |                    |          |           |        |                   |                      |                     | GRAND TOTAL DUE |                   |       | 2,729.84      |
| 01 110 | OUTHEAST LP COMPAN | 4173     | DEACON LN | 30341  |                   |                      |                     |                 |                   |       |               |
|        |                    | 2024     |           |        | S                 | 786.60               | TAX DISTRICT: 6.89  | 24A 36.33       | CHAMBLEE ANX 0.00 | 0.00  | 829.82        |
|        |                    |          |           |        |                   |                      |                     | GRAND TOTAL DUE |                   |       | 829.82        |
| 01 111 | OUTHEAST LP COMPAN | 4165     | DEACON LN | 30341  | 1611              |                      |                     |                 |                   |       |               |
|        |                    | 2024     |           |        | S                 | 786.60               | TAX DISTRICT: 6.89  | 24A 36.33       | CHAMBLEE ANX 0.00 | 0.00  | 829.82        |
|        |                    |          |           |        |                   |                      |                     | GRAND TOTAL DUE |                   |       | 829.82        |
| 01 112 | KENNETH            | 4159     | DEACON LN | 30341  |                   |                      |                     |                 |                   |       |               |
|        |                    | 2024     |           |        | S                 | 929.10               | TAX DISTRICT: 8.14  | 24A 43.46       | CHAMBLEE ANX 0.00 | 0.00  | 980.70        |
|        |                    |          |           |        |                   |                      |                     | GRAND TOTAL DUE |                   |       | 980.70        |
| 01 113 | OUTHEAST LP COMPAN | 4153     | DEACON LN | 30341  |                   |                      |                     |                 |                   |       |               |
|        |                    | 2024     |           |        | S                 | 786.60               | TAX DISTRICT: 6.89  | 24A 36.33       | CHAMBLEE ANX 0.00 | 0.00  | 829.82        |
|        |                    |          |           |        |                   |                      |                     | GRAND TOTAL DUE |                   |       | 829.82        |



01/31/25

| 2024                                      |              |            |        |                   |                      |              |                     |             |               |               |          |          |                      |
|-------------------------------------------|--------------|------------|--------|-------------------|----------------------|--------------|---------------------|-------------|---------------|---------------|----------|----------|----------------------|
| OWNER NAME                                | TAX YEAR     | HS         | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY     | FIFA CHARGE | OTHER         | TOTAL AMT DUE |          |          |                      |
| 18 334 01 114<br>TOLL SOUTHEAST LP COMPAN | 4145<br>2024 | DEACON LN  | 30341  | 1611<br>S         |                      | 786.60       | TAX DISTRICT: 6.89  | 24A 36.33   | CHAMBLEE 0.00 | ANX 0.00      |          | 829.82   | DUE DATE: 11/15/2024 |
| GRAND TOTAL DUE                           |              |            |        |                   |                      |              |                     |             |               |               | 829.82   |          |                      |
| 18 334 01 115<br>TOLL SOUTHEAST LP COMPAN | 4139<br>2024 | DEACON LN  | 30341  | S                 |                      | 786.60       | TAX DISTRICT: 6.89  | 24A 36.33   | CHAMBLEE 0.00 | ANX 0.00      |          | 829.82   | DUE DATE: 11/15/2024 |
| GRAND TOTAL DUE                           |              |            |        |                   |                      |              |                     |             |               |               | 829.82   |          |                      |
| 18 334 01 116<br>TOLL SOUTHEAST LP COMPAN | 4129<br>2024 | DEACON LN  | 30341  | S                 |                      | 786.60       | TAX DISTRICT: 6.89  | 24A 36.33   | CHAMBLEE 0.00 | ANX 0.00      |          | 829.82   | DUE DATE: 11/15/2024 |
| GRAND TOTAL DUE                           |              |            |        |                   |                      |              |                     |             |               |               | 829.82   |          |                      |
| 18 334 01 117<br>TOLL SOUTHEAST LP COMPAN | 4123<br>2024 | DEACON LN  | 30341  | 1611<br>S         |                      | 786.60       | TAX DISTRICT: 6.89  | 24A 36.33   | CHAMBLEE 0.00 | ANX 0.00      |          | 829.82   | DUE DATE: 11/15/2024 |
| GRAND TOTAL DUE                           |              |            |        |                   |                      |              |                     |             |               |               | 829.82   |          |                      |
| 18 334 01 118<br>TOLL SOUTHEAST LP COMPAN | 4117<br>2024 | DEACON LN  | 30341  | S                 |                      | 786.60       | TAX DISTRICT: 6.89  | 24A 36.33   | CHAMBLEE 0.00 | ANX 0.00      |          | 829.82   | DUE DATE: 11/15/2024 |
| GRAND TOTAL DUE                           |              |            |        |                   |                      |              |                     |             |               |               | 829.82   |          |                      |
| 18 334 01 119<br>TOLL SOUTHEAST LP COMPAN | 4111<br>2024 | DEACON LN  | 30341  | S                 |                      | 786.60       | TAX DISTRICT: 6.89  | 24A 36.33   | CHAMBLEE 0.00 | ANX 0.00      |          | 829.82   | DUE DATE: 11/15/2024 |
| GRAND TOTAL DUE                           |              |            |        |                   |                      |              |                     |             |               |               | 829.82   |          |                      |
| 18 334 01 120<br>TOLL SOUTHEAST LP COMPAN | 4107<br>2024 | DEACON LN  | 30341  | 1611<br>S         |                      | 786.60       | TAX DISTRICT: 6.89  | 24A 36.33   | CHAMBLEE 0.00 | ANX 0.00      |          | 829.82   | DUE DATE: 11/15/2024 |
| GRAND TOTAL DUE                           |              |            |        |                   |                      |              |                     |             |               |               | 829.82   |          |                      |
| 18 334 01 121<br>TOLL SOUTHEAST LP COMPAN | 4103<br>2024 | DEACON LN  | 30341  | 1611<br>S         |                      | 786.60       | TAX DISTRICT: 6.89  | 24A 36.33   | CHAMBLEE 0.00 | ANX 0.00      |          | 829.82   | DUE DATE: 11/15/2024 |
| GRAND TOTAL DUE                           |              |            |        |                   |                      |              |                     |             |               |               | 829.82   |          |                      |
| 18 334 01 122<br>SUMMEROUR ARLONIA T      | 4097<br>2024 | DEACON LN  | 30341  | 1609<br>H4FCS S   |                      | 93.93        | TAX DISTRICT: 0.83  | 24A 1.70    | CHAMBLEE 0.00 | ANX 0.00      |          | 96.46    | DUE DATE: 11/15/2024 |
| GRAND TOTAL DUE                           |              |            |        |                   |                      |              |                     |             |               |               | 96.46    |          |                      |
| 18 334 01 123<br>TOLL SOUTHEAST LP COMPAN | 4087<br>2024 | DEACON LN  | 30341  | 1609<br>S         |                      | 823.14       | TAX DISTRICT: 7.21  | 24A 38.16   | CHAMBLEE 0.00 | ANX 0.00      |          | 868.51   | DUE DATE: 11/15/2024 |
| GRAND TOTAL DUE                           |              |            |        |                   |                      |              |                     |             |               |               | 868.51   |          |                      |
| 18 334 01 125<br>TOLL SOUTHEAST LP COMPAN | 4116<br>2023 | PARSONS DR | 30341  | F                 |                      | 252.15       | TAX DISTRICT: 7.04  | 24A 12.61   | CHAMBLEE 0.00 | ANX 0.00      |          | 271.80   | DUE DATE: 11/25/2024 |
| TOLL SOUTHEAST LP COMPAN                  | 2023         |            |        | S                 |                      | 252.15       | 7.04                | 12.61       | 0.00          | 0.00          |          | 271.80   | 11/25/2024           |
| TOLL SOUTHEAST LP COMPAN                  | 2024         |            |        | S                 |                      | 1,331.34     | 11.65               | 63.57       | 0.00          | 0.00          |          | 1,406.56 | 11/15/2024           |
| GRAND TOTAL DUE                           |              |            |        |                   |                      |              |                     |             |               |               | 1,950.16 |          |                      |
| 18 334 01 126<br>TOLL SOUTHEAST LP COMPAN | 4124<br>2024 | PARSONS DR | 30341  | S                 |                      | 786.60       | TAX DISTRICT: 6.89  | 24A 36.33   | CHAMBLEE 0.00 | ANX 0.00      |          | 829.82   | DUE DATE: 11/15/2024 |
| GRAND TOTAL DUE                           |              |            |        |                   |                      |              |                     |             |               |               | 829.82   |          |                      |
| 18 334 01 127<br>TOLL SOUTHEAST LP COMPAN | 4132<br>2024 | PARSONS DR | 30341  | S                 |                      | 786.60       | TAX DISTRICT: 6.89  | 24A 36.33   | CHAMBLEE 0.00 | ANX 0.00      |          | 829.82   | DUE DATE: 11/15/2024 |
| GRAND TOTAL DUE                           |              |            |        |                   |                      |              |                     |             |               |               | 829.82   |          |                      |
| 18 334 01 128<br>TOLL SOUTHEAST LP COMPAN | 4128<br>2024 | PARSONS DR | 30341  | S                 |                      | 1,558.43     | TAX DISTRICT: 13.64 | 24A 63.82   | CHAMBLEE 0.00 | ANX 0.00      |          | 1,635.89 | DUE DATE: 11/15/2024 |
| GRAND TOTAL DUE                           |              |            |        |                   |                      |              |                     |             |               |               | 1,635.89 |          |                      |
| 18 334 01 130<br>TOLL SOUTHEAST LP COMPAN | 4140<br>2024 | PARSONS DR | 30341  | S                 |                      | 925.11       | TAX DISTRICT: 8.10  | 24A 43.26   | CHAMBLEE 0.00 | ANX 0.00      |          | 976.47   | DUE DATE: 11/15/2024 |
| GRAND TOTAL DUE                           |              |            |        |                   |                      |              |                     |             |               |               | 976.47   |          |                      |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME                                | TAX<br>YEAR  | BK/<br>HS PG         | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE   | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |            |
|-------------------------------------------|--------------|----------------------|----------------------|-------------------------|-------------------|--------------------|----------------|-------|------------------|------------|
| 18 334 01 131<br>TOLL SOUTHEAST LP COMPAN | 4133<br>2024 | PARSONS DR 30341     | S                    |                         | TAX DISTRICT: 24A | CHAMBLEE ANX       |                |       | DUE DATE: CODE:  |            |
|                                           |              |                      |                      | 786.60                  | 6.89              | 36.33              | 0.00           | 0.00  | 829.82           | 11/15/2024 |
|                                           |              |                      |                      |                         |                   | GRAND TOTAL DUE    |                |       | 829.82           |            |
| 18 334 01 132<br>TOLL SOUTHEAST LP COMPAN | 4125<br>2024 | PARSONS DR 30341     | S                    |                         | TAX DISTRICT: 24A | CHAMBLEE ANX       |                |       | DUE DATE: CODE:  |            |
|                                           |              |                      |                      | 786.60                  | 6.89              | 36.33              | 0.00           | 0.00  | 829.82           | 11/15/2024 |
|                                           |              |                      |                      |                         |                   | GRAND TOTAL DUE    |                |       | 829.82           |            |
| 18 334 01 133<br>TOLL SOUTHEAST LP COMPAN | 4119<br>2024 | PARSONS DR 30341     | S                    |                         | TAX DISTRICT: 24A | CHAMBLEE ANX       |                |       | DUE DATE: CODE:  |            |
|                                           |              |                      |                      | 786.60                  | 6.89              | 36.33              | 0.00           | 0.00  | 829.82           | 11/15/2024 |
|                                           |              |                      |                      |                         |                   | GRAND TOTAL DUE    |                |       | 829.82           |            |
| 18 334 01 134<br>TOLL SOUTHEAST LP COMPAN | 4113<br>2024 | PARSONS DR 30341     | S                    |                         | TAX DISTRICT: 24A | CHAMBLEE ANX       |                |       | DUE DATE: CODE:  |            |
|                                           |              |                      |                      | 895.37                  | 7.84              | 41.77              | 0.00           | 0.00  | 944.98           | 11/15/2024 |
|                                           |              |                      |                      |                         |                   | GRAND TOTAL DUE    |                |       | 944.98           |            |
| 18 334 01 135<br>TOLL SOUTHEAST LP COMPAN | 4103<br>2024 | PARSONS DR 30341     | S                    |                         | TAX DISTRICT: 24A | CHAMBLEE ANX       |                |       | DUE DATE: CODE:  |            |
|                                           |              |                      |                      | 874.13                  | 7.65              | 40.71              | 0.00           | 0.00  | 922.49           | 11/15/2024 |
|                                           |              |                      |                      |                         |                   | GRAND TOTAL DUE    |                |       | 922.49           |            |
| 18 334 01 136<br>TOLL SOUTHEAST LP COMPAN | 4078<br>2024 | R CARVER DR REAR 303 | S                    |                         | TAX DISTRICT: 24A | CHAMBLEE ANX       |                |       | DUE DATE: CODE:  |            |
|                                           |              |                      |                      | 23,634.45               | 206.80            | 1,179.59           | 0.00           | 0.00  | 25,020.84        | 11/15/2024 |
|                                           |              |                      |                      |                         |                   | GRAND TOTAL DUE    |                |       | 25,020.84        |            |
| 18 334 01 137<br>TOLL SOUTHEAST LP COMPAN | 4079<br>2024 | PARSONS DR 30341     | S                    |                         | TAX DISTRICT: 24A | CHAMBLEE ANX       |                |       | DUE DATE: CODE:  |            |
|                                           |              |                      |                      | 786.60                  | 6.89              | 36.33              | 0.00           | 0.00  | 829.82           | 11/15/2024 |
|                                           |              |                      |                      |                         |                   | GRAND TOTAL DUE    |                |       | 829.82           |            |
| 18 334 01 138<br>TOLL SOUTHEAST LP COMPAN | 4073<br>2024 | PARSONS DR 30341     | S                    |                         | TAX DISTRICT: 24A | CHAMBLEE ANX       |                |       | DUE DATE: CODE:  |            |
|                                           |              |                      |                      | 786.60                  | 6.89              | 36.33              | 0.00           | 0.00  | 829.82           | 11/15/2024 |
|                                           |              |                      |                      |                         |                   | GRAND TOTAL DUE    |                |       | 829.82           |            |
| 18 334 01 139<br>TOLL SOUTHEAST LP COMPAN | 4065<br>2024 | PARSONS DR 30341     | S                    |                         | TAX DISTRICT: 24A | CHAMBLEE ANX       |                |       | DUE DATE: CODE:  |            |
|                                           |              |                      |                      | 790.00                  | 6.92              | 36.50              | 0.00           | 0.00  | 833.42           | 11/15/2024 |
|                                           |              |                      |                      |                         |                   | GRAND TOTAL DUE    |                |       | 833.42           |            |
| 18 334 01 140<br>TOLL SOUTHEAST LP COMPAN | 4057<br>2024 | PARSONS DR 30341     | S                    |                         | TAX DISTRICT: 24A | CHAMBLEE ANX       |                |       | DUE DATE: CODE:  |            |
|                                           |              |                      |                      | 786.60                  | 6.89              | 36.33              | 0.00           | 0.00  | 829.82           | 11/15/2024 |
|                                           |              |                      |                      |                         |                   | GRAND TOTAL DUE    |                |       | 829.82           |            |
| 18 334 01 141<br>TOLL SOUTHEAST LP COMPAN | 4051<br>2024 | PARSONS DR 30341     | S                    |                         | TAX DISTRICT: 24A | CHAMBLEE ANX       |                |       | DUE DATE: CODE:  |            |
|                                           |              |                      |                      | 786.60                  | 6.89              | 36.33              | 0.00           | 0.00  | 829.82           | 11/15/2024 |
|                                           |              |                      |                      |                         |                   | GRAND TOTAL DUE    |                |       | 829.82           |            |
| 18 334 01 142<br>TOLL SOUTHEAST LP COMPAN | 4043<br>2024 | PARSONS DR 30341     | S                    |                         | TAX DISTRICT: 24A | CHAMBLEE ANX       |                |       | DUE DATE: CODE:  |            |
|                                           |              |                      |                      | 859.68                  | 7.53              | 39.98              | 0.00           | 0.00  | 907.19           | 11/15/2024 |
|                                           |              |                      |                      |                         |                   | GRAND TOTAL DUE    |                |       | 907.19           |            |
| 18 334 01 146<br>TOLL SOUTHEAST LP COMPAN | 4188<br>2024 | R DEACON LN 30341    | S                    |                         | TAX DISTRICT: 24A | CHAMBLEE ANX       |                |       | DUE DATE: CODE:  |            |
|                                           |              |                      |                      | 19,217.33               | 168.15            | 960.81             | 0.00           | 0.00  | 20,346.29        | 11/15/2024 |
|                                           |              |                      |                      |                         |                   | GRAND TOTAL DUE    |                |       | 20,346.29        |            |
| 18 334 01 152<br>TOLL SOUTHEAST LP COMPAN | 4175<br>2024 | DEACON LN 30341 1611 | S                    |                         | TAX DISTRICT: 24A | CHAMBLEE ANX       |                |       | DUE DATE: CODE:  |            |
|                                           |              |                      |                      | 2,924.75                | 25.60             | 143.24             | 0.00           | 0.00  | 3,093.59         | 11/15/2024 |
|                                           |              |                      |                      |                         |                   | GRAND TOTAL DUE    |                |       | 3,093.59         |            |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              |        | Page 1499        |            |       |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|--------------|--------|------------------|------------|-------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |              |        |                  |            |       |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE    |            |       |  |
| <b>18 334 01 169</b>     | 2215 PERIMETER PARK DR 30 |           |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |                  | DUE DATE:  | CODE: |  |
| COLLECTION AT PERIMETER  | 2019                      |           | F                 | 2,390.40                               | 1,020.46      | 0.00            | 0.00         | 0.00   | 3,410.86         | 09/30/2019 |       |  |
| COLLECTION AT PERIMETER  | 2019                      |           | S                 | 2,390.40                               | 1,020.46      | 0.00            | 0.00         | 0.00   | 3,410.86         | 11/15/2019 |       |  |
| COLLECTION AT PERIMETER  | 2020                      |           | F                 | 2,390.40                               | 835.16        | 0.00            | 0.00         | 0.00   | 3,225.56         | 09/30/2020 |       |  |
| COLLECTION AT PERIMETER  | 2020                      |           | S                 | 2,390.40                               | 835.16        | 0.00            | 0.00         | 0.00   | 3,225.56         | 11/16/2020 |       |  |
| COLLECTION AT PERIMETER  | 2023                      |           | F                 | 5,976.00                               | 734.33        | 0.00            | 0.00         | 0.00   | 6,710.33         | 10/02/2023 |       |  |
| COLLECTION AT PERIMETER  | 2023                      |           | S                 | 5,976.00                               | 734.33        | 0.00            | 0.00         | 0.00   | 6,710.33         | 11/15/2023 |       |  |
| COLLECTION AT PERIMETER  | 2024                      |           | F                 | 3,192.60                               | 27.94         | 0.00            | 0.00         | 0.00   | 3,220.54         | 09/30/2024 |       |  |
| COLLECTION AT PERIMETER  | 2024                      |           | S                 | 3,192.60                               | 27.94         | 0.00            | 0.00         | 0.00   | 3,220.54         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |              |        | <b>33,134.58</b> |            |       |  |
| <b>18 334 01 172</b>     | 4165 N PEACHTREE RD 30341 |           |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |                  | DUE DATE:  | CODE: |  |
| TOWNS AT NORTH PEACHTREE | 2024                      |           | F                 | 549.60                                 | 4.81          | 0.00            | 0.00         | 0.00   | 554.41           | 09/30/2024 |       |  |
| TOWNS AT NORTH PEACHTREE | 2024                      |           | S                 | 549.60                                 | 4.81          | 0.00            | 0.00         | 0.00   | 554.41           | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |              |        | <b>1,108.82</b>  |            |       |  |
| <b>18 334 01 176</b>     | 4139 PARSONS DR 30341     |           |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |                  | DUE DATE:  | CODE: |  |
| TOLL SOUTHEAST LP COMPAN | 2024                      |           | S                 | 268.55                                 | 2.35          | 13.43           | 0.00         | 0.00   | 284.33           | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |              |        | <b>284.33</b>    |            |       |  |
| <b>18 334 01 184</b>     | 0 PARSONS DR 30341        |           |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |                  | DUE DATE:  | CODE: |  |
| TOLL SOUTHEAST LP COMPAN | 2023                      |           | F                 | 311.17                                 | 8.68          | 15.56           | 0.00         | 0.00   | 335.41           | 11/25/2024 |       |  |
| TOLL SOUTHEAST LP COMPAN | 2023                      |           | S                 | 311.17                                 | 8.68          | 15.56           | 0.00         | 0.00   | 335.41           | 11/25/2024 |       |  |
| TOLL SOUTHEAST LP COMPAN | 2024                      |           | S                 | 1,567.92                               | 13.72         | 78.40           | 0.00         | 0.00   | 1,660.04         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |              |        | <b>2,330.86</b>  |            |       |  |
| <b>18 334 01 199</b>     | 4015 E JOHNSON CIR 30341  |           |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |                  | DUE DATE:  | CODE: |  |
| JSL PROPERTIES ATLANTA L | 2024                      |           | F                 | 2,980.56                               | 26.09         | 146.03          | 0.00         | 0.00   | 3,152.68         | 09/30/2024 |       |  |
| JSL PROPERTIES ATLANTA L | 2024                      |           | S                 | 2,980.56                               | 26.09         | 146.03          | 0.00         | 0.00   | 3,152.68         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |              |        | <b>6,305.36</b>  |            |       |  |
| <b>18 334 01 200</b>     | 0 N PEACHTREE RD 30341    |           |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |                  | DUE DATE:  | CODE: |  |
| TOWNS AT NORTH PEACHTREE | 2024                      |           | F                 | 93.00                                  | 0.81          | 0.00            | 0.00         | 0.00   | 93.81            | 09/30/2024 |       |  |
| TOWNS AT NORTH PEACHTREE | 2024                      |           | S                 | 93.00                                  | 0.81          | 0.00            | 0.00         | 0.00   | 93.81            | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |              |        | <b>187.62</b>    |            |       |  |
| <b>18 334 01 231</b>     | 4166 N HAYDON LN 30341    |           |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |                  | DUE DATE:  | CODE: |  |
| BEAZER HOMES CORP        | 2024                      |           | F                 | 49.80                                  | 0.44          | 0.00            | 0.00         | 0.00   | 50.24            | 09/30/2024 |       |  |
| BEAZER HOMES CORP        | 2024                      |           | S                 | 49.80                                  | 0.44          | 0.00            | 0.00         | 0.00   | 50.24            | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |              |        | <b>100.48</b>    |            |       |  |
| <b>18 334 01 244</b>     | 4198 MORRISON WAY LOT 10  |           |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |                  | DUE DATE:  | CODE: |  |
| ISLAM MOHAMMAD           | 2024                      |           | H1F F             | 3,498.20                               | 30.62         | 171.92          | 0.00         | 0.00   | 3,700.74         | 01/30/2025 |       |  |
| ISLAM MOHAMMAD           | 2024                      |           | H1F S             | 3,498.20                               | 30.62         | 171.92          | 0.00         | 0.00   | 3,700.74         | 01/30/2025 |       |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |              |        | <b>7,401.48</b>  |            |       |  |
| <b>18 334 01 360</b>     | 2260 NANCY CREEK DR LOT 1 |           |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |                  | DUE DATE:  | CODE: |  |
| GOODLOE VON W            | 2024                      |           | F                 | 1,051.40                               | 0.00          | 0.00            | 0.00         | 0.00   | 1,051.40         | 02/17/2025 |       |  |
| GOODLOE VON W            | 2024                      |           | S                 | 1,051.40                               | 0.00          | 0.00            | 0.00         | 0.00   | 1,051.40         | 02/17/2025 |       |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |              |        | <b>2,102.80</b>  |            |       |  |
| <b>18 334 01 380</b>     | 0 PERIMETER PARK E 30341  |           |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |                  | DUE DATE:  | CODE: |  |
| TAYLOR MORRISON OF GEORC | 2022                      |           | F                 | 60.00                                  | 13.46         | 0.00            | 0.00         | 0.00   | 73.46            | 09/30/2022 |       |  |
| TAYLOR MORRISON OF GEORC | 2022                      |           | S                 | 60.00                                  | 13.46         | 0.00            | 0.00         | 0.00   | 73.46            | 11/15/2022 |       |  |
| TAYLOR MORRISON OF GEORC | 2023 2713-0537            |           | F                 | 430.21                                 | 52.86         | 18.51           | 0.00         | 0.00   | 501.58           | 10/02/2023 |       |  |
| TAYLOR MORRISON OF GEORC | 2023 2713-0537            |           | S                 | 430.21                                 | 52.86         | 18.51           | 28.00        | 207.96 | 737.54           | 11/15/2023 |       |  |
| TAYLOR MORRISON OF GEORC | 2024                      |           | F                 | 383.28                                 | 3.35          | 18.65           | 0.00         | 0.00   | 405.28           | 09/30/2024 |       |  |
| TAYLOR MORRISON OF GEORC | 2024                      |           | S                 | 383.28                                 | 3.35          | 18.65           | 0.00         | 0.00   | 405.28           | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |              |        | <b>2,196.60</b>  |            |       |  |
| <b>18 334 01 381</b>     | 0 MORRISON WAY 30341      |           |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |                  | DUE DATE:  | CODE: |  |
| TAYLOR MORRISON OF GEORC | 2024                      |           | F                 | 165.60                                 | 1.45          | 0.00            | 0.00         | 0.00   | 167.05           | 09/30/2024 |       |  |
| TAYLOR MORRISON OF GEORC | 2024                      |           | S                 | 165.60                                 | 1.45          | 0.00            | 0.00         | 0.00   | 167.05           | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |              |        | <b>334.10</b>    |            |       |  |

| DQ205GADEK                |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              | Page 1500 |               |            |       |
|---------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|-----------|---------------|------------|-------|
| RUN DATE 01/15/25         |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |              |           |               |            |       |
| OWNER NAME                | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER     | TOTAL AMT DUE |            |       |
| 18 334 01 382             | 2201     | NANCY CREEK DR 30341 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |               | DUE DATE:  | CODE: |
| COLLECTION AT PERIMETER   | 2024     |                      | F                 | 616.80                                 | 5.40          | 0.00            | 0.00         | 0.00      | 622.20        | 09/30/2024 |       |
| COLLECTION AT PERIMETER   | 2024     |                      | S                 | 616.80                                 | 5.40          | 0.00            | 0.00         | 0.00      | 622.20        | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |              |           | 1,244.40      |            |       |
| 18 334 01 383             | 0        | BUTLER DR 30341      |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |               | DUE DATE:  | CODE: |
| TAYLOR MORRISON OF GEORGE | 2024     |                      | F                 | 93.00                                  | 0.81          | 0.00            | 0.00         | 0.00      | 93.81         | 09/30/2024 |       |
| TAYLOR MORRISON OF GEORGE | 2024     |                      | S                 | 93.00                                  | 0.81          | 0.00            | 0.00         | 0.00      | 93.81         | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |              |           | 187.62        |            |       |
| 18 334 01 384             | 0        | BARRY PL 30341       |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |               | DUE DATE:  | CODE: |
| COLLECTION AT PERIMETER   | 2024     |                      | F                 | 96.60                                  | 0.85          | 0.00            | 0.00         | 0.00      | 97.45         | 09/30/2024 |       |
| COLLECTION AT PERIMETER   | 2024     |                      | S                 | 96.60                                  | 0.85          | 0.00            | 0.00         | 0.00      | 97.45         | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |              |           | 194.90        |            |       |
| 18 334 01 385             | 0        | BUTLER DR 30341      |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |               | DUE DATE:  | CODE: |
| TAYLOR MORRISON OF GEORGE | 2024     |                      | F                 | 3.60                                   | 0.03          | 0.00            | 0.00         | 0.00      | 3.63          | 09/30/2024 |       |
| TAYLOR MORRISON OF GEORGE | 2024     |                      | S                 | 3.60                                   | 0.03          | 0.00            | 0.00         | 0.00      | 3.63          | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |              |           | 7.26          |            |       |
| 18 334 01 387             | 4035     | R PARSONS DR 30341   |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |               | DUE DATE:  | CODE: |
| TOLL SOUTHEAST LP COMPANY | 2024     |                      | F                 | 1,588.20                               | 13.90         | 0.00            | 0.00         | 0.00      | 1,602.10      | 09/30/2024 |       |
| TOLL SOUTHEAST LP COMPANY | 2024     |                      | S                 | 1,588.20                               | 13.90         | 0.00            | 0.00         | 0.00      | 1,602.10      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |              |           | 3,204.20      |            |       |
| 18 334 02 011             | 4010     | E JOHNSON CIR 30341  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |               | DUE DATE:  | CODE: |
| GUARANTEED MOVE SP LLC    | 2024     |                      | F                 | 3,991.85                               | 34.94         | 196.60          | 0.00         | 0.00      | 4,223.39      | 09/30/2024 |       |
| GUARANTEED MOVE SP LLC    | 2024     |                      | S                 | 3,991.85                               | 34.94         | 196.60          | 0.00         | 0.00      | 4,223.39      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |              |           | 8,446.78      |            |       |
| 18 334 07 025             | 2203     | SPRING WALK CT 30341 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |               | DUE DATE:  | CODE: |
| TSUJI YURI                | 2022     |                      | H1F S             | 647.60                                 | 136.24        | 31.59           | 28.00        | 20.00     | 863.43        | 03/20/2023 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |              |           | 863.43        |            |       |
| 18 334 07 034             | 2221     | SPRING WALK CT 30341 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |               | DUE DATE:  | CODE: |
| SIMMONS LATISHA M         | 2024     |                      | H1F F             | 1,658.99                               | 14.52         | 79.95           | 0.00         | 0.00      | 1,753.46      | 09/30/2024 |       |
| SIMMONS LATISHA M         | 2024     |                      | H1F S             | 1,658.99                               | 14.52         | 79.95           | 0.00         | 0.00      | 1,753.46      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |              |           | 3,506.92      |            |       |
| 18 334 08 001             | 4017     | ELM ST 30341         |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |               | DUE DATE:  | CODE: |
| ELM STREET TOWNHOMES      | 2024     |                      | F                 | 75.00                                  | 0.66          | 0.00            | 0.00         | 0.00      | 75.66         | 09/30/2024 |       |
| ELM STREET TOWNHOMES      | 2024     |                      | S                 | 75.00                                  | 0.66          | 0.00            | 0.00         | 0.00      | 75.66         | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |              |           | 151.32        |            |       |
| 18 334 08 012             | 4011     | ELM ST 30341 1651    |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |               | DUE DATE:  | CODE: |
| PRABHAKAR KIRTI           | 2024     |                      | F                 | 2,636.38                               | 23.08         | 128.82          | 0.00         | 0.00      | 2,788.28      | 09/30/2024 |       |
| PRABHAKAR KIRTI           | 2024     |                      | S                 | 2,636.38                               | 23.08         | 128.82          | 0.00         | 0.00      | 2,788.28      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |              |           | 5,576.56      |            |       |
| 18 335 02 009             | 4199     | CARVER DR 30360 2547 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |           |               | DUE DATE:  | CODE: |
| ARROYO CAP I LLC          | 2019     | 2266-0300            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50        | 865.13    | 895.63        | 11/03/2022 |       |
| ARROYO CAP I LLC          | 2021     |                      | F                 | 24.00                                  | 5.63          | 0.00            | 0.00         | 0.00      | 29.63         | 11/03/2022 |       |
| ARROYO CAP I LLC          | 2021     |                      | S                 | 24.00                                  | 5.63          | 0.00            | 0.00         | 0.00      | 29.63         | 11/03/2022 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |              |           | 954.89        |            |       |
| 18 335 05 008             | 4018     | EULA CIR 30360 2534  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |           |               | DUE DATE:  | CODE: |
| EDWARDS MATTHEW L         | 2024     |                      | F                 | 2,084.31                               | 18.24         | 102.17          | 0.00         | 0.00      | 2,204.72      | 09/30/2024 |       |
| EDWARDS MATTHEW L         | 2024     |                      | S                 | 2,084.31                               | 18.24         | 102.17          | 0.00         | 0.00      | 2,204.72      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |              |           | 4,409.44      |            |       |
| 18 335 06 006             | 2590     | BARRYLYN DR 30360 25 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |           |               | DUE DATE:  | CODE: |
| HO KASMARINE DANH THI     | 2024     |                      | H1F F             | 1,969.26                               | 17.24         | 96.42           | 0.00         | 0.00      | 2,082.92      | 09/30/2024 |       |
| HO KASMARINE DANH THI     | 2024     |                      | H1F S             | 1,969.26                               | 17.24         | 96.42           | 0.00         | 0.00      | 2,082.92      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |              |           | 4,165.84      |            |       |
| 18 335 07 021             | 4015     | EULA CIR 30360 2571  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |           |               | DUE DATE:  | CODE: |
| CASTILLO PENA KEYLA E     | 2024     |                      | S                 | 84.50                                  | 0.74          | 4.12            | 0.00         | 0.00      | 89.36         | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |              |           | 89.36         |            |       |

| DQ205GADEK                    |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 1501       |            |  |
|-------------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25             |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME                    | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 18 335 07 031                 | 4090     | TILLY MILL RD 30360  |                   |                                        | TAX DISTRICT: 44 |                 | DORAVILLE   |       | DUE DATE: CODE: |            |  |
| PEREZ MARIA D ALVAREZ         | 2024     | H1F F                |                   | 642.09                                 | 5.61             | 31.28           | 0.00        | 0.00  | 678.98          | 09/30/2024 |  |
| PEREZ MARIA D ALVAREZ         | 2024     | H1F S                |                   | 1,595.63                               | 13.97            | 77.74           | 0.00        | 0.00  | 1,687.34        | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 2,366.32        |            |  |
| 18 335 11 035                 | 2562     | TILLY MILL RD 30360  |                   |                                        | TAX DISTRICT: 44 |                 | DORAVILLE   |       | DUE DATE: CODE: |            |  |
| DORAVILLE CITY OF             | 2023     | F                    |                   | 455.17                                 | 55.93            | 0.00            | 0.00        | 0.00  | 511.10          | 10/02/2023 |  |
| DORAVILLE CITY OF             | 2023     | S                    |                   | 455.17                                 | 55.93            | 0.00            | 0.00        | 0.00  | 511.10          | 11/15/2023 |  |
| DORAVILLE CITY OF             | 2024     | F                    |                   | 471.04                                 | 4.12             | 0.00            | 0.00        | 0.00  | 475.16          | 09/30/2024 |  |
| DORAVILLE CITY OF             | 2024     | S                    |                   | 471.04                                 | 4.12             | 0.00            | 0.00        | 0.00  | 475.16          | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 1,972.52        |            |  |
| 18 335 13 006                 | 6202     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: 44 |                 | DORAVILLE   |       | DUE DATE: CODE: |            |  |
| CENTURY COMMUNITIES OF C 2021 |          | F                    |                   | 24.00                                  | 6.88             | 0.00            | 0.00        | 0.00  | 30.88           | 09/30/2021 |  |
| CENTURY COMMUNITIES OF C 2021 |          | S                    |                   | 24.00                                  | 6.88             | 0.00            | 0.00        | 0.00  | 30.88           | 11/15/2021 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 61.76           |            |  |
| 18 335 13 028                 | 2685     | CEDAR PINE WAY 30360 |                   |                                        | TAX DISTRICT: 44 |                 | DORAVILLE   |       | DUE DATE: CODE: |            |  |
| CENTURY COMMUNITIES OF C 2024 |          | F                    |                   | 392.88                                 | 3.44             | 19.64           | 0.00        | 0.00  | 415.96          | 09/30/2024 |  |
| CENTURY COMMUNITIES OF C 2024 |          | S                    |                   | 392.88                                 | 3.44             | 19.64           | 0.00        | 0.00  | 415.96          | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 831.92          |            |  |
| 18 335 13 029                 | 2681     | CEDAR PINE WAY 30360 |                   |                                        | TAX DISTRICT: 44 |                 | DORAVILLE   |       | DUE DATE: CODE: |            |  |
| CENTURY COMMUNITIES OF C 2024 |          | F                    |                   | 392.88                                 | 3.44             | 19.64           | 0.00        | 0.00  | 415.96          | 09/30/2024 |  |
| CENTURY COMMUNITIES OF C 2024 |          | S                    |                   | 392.88                                 | 3.44             | 19.64           | 0.00        | 0.00  | 415.96          | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 831.92          |            |  |
| 18 335 13 030                 | 2677     | CEDAR PINE WAY 30360 |                   |                                        | TAX DISTRICT: 44 |                 | DORAVILLE   |       | DUE DATE: CODE: |            |  |
| CENTURY COMMUNITIES OF C 2024 |          | F                    |                   | 392.88                                 | 3.44             | 19.64           | 0.00        | 0.00  | 415.96          | 09/30/2024 |  |
| CENTURY COMMUNITIES OF C 2024 |          | S                    |                   | 392.88                                 | 3.44             | 19.64           | 0.00        | 0.00  | 415.96          | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 831.92          |            |  |
| 18 335 13 031                 | 2673     | CEDAR PINE WAY       |                   |                                        | TAX DISTRICT: 44 |                 | DORAVILLE   |       | DUE DATE: CODE: |            |  |
| CENTURY COMMUNITIES OF C 2024 |          | F                    |                   | 392.88                                 | 3.44             | 19.64           | 0.00        | 0.00  | 415.96          | 09/30/2024 |  |
| CENTURY COMMUNITIES OF C 2024 |          | S                    |                   | 392.88                                 | 3.44             | 19.64           | 0.00        | 0.00  | 415.96          | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 831.92          |            |  |
| 18 335 13 032                 | 2669     | CEDAR PINE WAY 30360 |                   |                                        | TAX DISTRICT: 44 |                 | DORAVILLE   |       | DUE DATE: CODE: |            |  |
| CENTURY COMMUNITIES OF C 2024 |          | F                    |                   | 392.88                                 | 3.44             | 19.64           | 0.00        | 0.00  | 415.96          | 09/30/2024 |  |
| CENTURY COMMUNITIES OF C 2024 |          | S                    |                   | 392.88                                 | 3.44             | 19.64           | 0.00        | 0.00  | 415.96          | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 831.92          |            |  |
| 18 335 13 033                 | 2665     | CEDAR PINE WAY 30360 |                   |                                        | TAX DISTRICT: 44 |                 | DORAVILLE   |       | DUE DATE: CODE: |            |  |
| CENTURY COMMUNITIES OF C 2024 |          | F                    |                   | 392.88                                 | 3.44             | 19.64           | 0.00        | 0.00  | 415.96          | 09/30/2024 |  |
| CENTURY COMMUNITIES OF C 2024 |          | S                    |                   | 392.88                                 | 3.44             | 19.64           | 0.00        | 0.00  | 415.96          | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 831.92          |            |  |
| 18 335 13 042                 | 2629     | CEDAR PINE WAY 30360 |                   |                                        | TAX DISTRICT: 44 |                 | DORAVILLE   |       | DUE DATE: CODE: |            |  |
| PRICE-MATHIS FAMILY TRUS      | 2024     | S                    |                   | 1,160.16                               | 10.15            | 58.01           | 0.00        | 0.00  | 1,228.32        | 01/15/2025 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 1,228.32        |            |  |
| 18 335 13 052                 | 2438     | SOFT MAPLE ST 30360  |                   |                                        | TAX DISTRICT: 44 |                 | DORAVILLE   |       | DUE DATE: CODE: |            |  |
| GHINGA OYINKANSOLA            | 2024     | H1F S                |                   | 4,753.97                               | 41.60            | 237.70          | 0.00        | 0.00  | 5,033.27        | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 5,033.27        |            |  |
| 18 335 13 148                 | 2477     | SCARLET MAPLE ALY 30 |                   |                                        | TAX DISTRICT: 44 |                 | DORAVILLE   |       | DUE DATE: CODE: |            |  |
| JIANG KAI                     | 2024     | H1F F                |                   | 3,293.81                               | 28.82            | 164.69          | 0.00        | 0.00  | 3,487.32        | 09/30/2024 |  |
| JIANG KAI                     | 2024     | H1F S                |                   | 3,293.81                               | 28.82            | 164.69          | 0.00        | 0.00  | 3,487.32        | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 6,974.64        |            |  |
| 18 335 13 251                 | 2453     | SOFT MAPLE ST 30360  |                   |                                        | TAX DISTRICT: 44 |                 | DORAVILLE   |       | DUE DATE: CODE: |            |  |
| STORSOFT TECHNOLOGY CORP      | 2023     | F                    |                   | 716.70                                 | 33.74            | 35.84           | 0.00        | 0.00  | 786.28          | 09/05/2024 |  |
| STORSOFT TECHNOLOGY CORP      | 2023     | S                    |                   | 716.70                                 | 33.74            | 35.84           | 0.00        | 0.00  | 786.28          | 09/05/2024 |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |                  |                 |             |       | 1,572.56        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 1502        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |       |
| <b>18 335 13 255</b>     | 4134     | CARVER CIR 30360     |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |        |                  | DUE DATE:  | CODE: |
| CENTURY COMMUNITIES OF C | 2024     |                      | F                 | 347.81                                 | 3.04          | 17.39           | 0.00        | 0.00   | 368.24           | 09/30/2024 |       |
| CENTURY COMMUNITIES OF C | 2024     |                      | S                 | 392.88                                 | 3.44          | 19.64           | 0.00        | 0.00   | 415.96           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>784.20</b>    |            |       |
| <b>18 335 14 016</b>     | 2547     | GARRETT CIR 30360 25 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |        |                  | DUE DATE:  | CODE: |
| MAURICIO EMERSON DANIEL  | 2024     |                      | H1F S             | 1,534.63                               | 13.43         | 75.03           | 0.00        | 0.00   | 1,623.09         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,623.09</b>  |            |       |
| <b>18 335 14 021</b>     | 2525     | GARRETT CIR 30360 25 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |        |                  | DUE DATE:  | CODE: |
| STAR ENTERPRISE          | 2022     | 2586-0383            | F                 | 524.36                                 | 117.63        | 26.22           | 0.00        | 0.00   | 668.21           | 09/30/2022 |       |
| STAR ENTERPRISE          | 2022     | 2586-0383            | S                 | 524.36                                 | 117.63        | 26.22           | 28.00       | 113.98 | 810.19           | 11/15/2022 |       |
| STAR ENTERPRISE          | 2023     | 2714-0044            | F                 | 515.10                                 | 63.30         | 25.76           | 0.00        | 0.00   | 604.16           | 10/02/2023 |       |
| STAR ENTERPRISE          | 2023     | 2714-0044            | S                 | 515.10                                 | 63.30         | 25.76           | 28.00       | 20.00  | 652.16           | 11/15/2023 |       |
| STAR ENTERPRISE          | 2024     |                      | F                 | 519.07                                 | 4.54          | 25.95           | 0.00        | 0.00   | 549.56           | 09/30/2024 |       |
| STAR ENTERPRISE          | 2024     |                      | S                 | 519.07                                 | 4.54          | 25.95           | 0.00        | 0.00   | 549.56           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>3,833.84</b>  |            |       |
| <b>18 335 15 009</b>     | 2601     | AVERY PARK CIR 30360 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |        |                  | DUE DATE:  | CODE: |
| ROTH WILLIAM CURTIS      | 2024     |                      | S                 | 146.79                                 | 1.29          | 7.24            | 0.00        | 0.00   | 155.32           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>155.32</b>    |            |       |
| <b>18 335 15 066</b>     | 200      | AVERY PARK CIR 30360 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |        |                  | DUE DATE:  | CODE: |
| AVERY PARK HOMEOWNERS AS | 2021     |                      | F                 | 24.00                                  | 6.88          | 0.00            | 0.00        | 0.00   | 30.88            | 09/30/2021 |       |
| AVERY PARK HOMEOWNERS AS | 2021     |                      | S                 | 24.00                                  | 6.88          | 0.00            | 0.00        | 0.00   | 30.88            | 11/15/2021 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>61.76</b>     |            |       |
| <b>18 336 01 002</b>     | 2901     | WOODWIN RD 30360 322 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |        |                  | DUE DATE:  | CODE: |
| PLANTATION PIPE LINE COF | 2017     |                      | F                 | 820.80                                 | 481.69        | 0.00            | 0.00        | 0.00   | 1,302.49         | 10/02/2017 |       |
| PLANTATION PIPE LINE COF | 2017     |                      | S                 | 820.80                                 | 481.69        | 0.00            | 0.00        | 0.00   | 1,302.49         | 11/15/2017 |       |
| PLANTATION PIPE LINE COF | 2018     |                      | F                 | 820.80                                 | 420.13        | 0.00            | 0.00        | 0.00   | 1,240.93         | 10/01/2018 |       |
| PLANTATION PIPE LINE COF | 2018     |                      | S                 | 820.80                                 | 420.13        | 0.00            | 0.00        | 0.00   | 1,240.93         | 11/15/2018 |       |
| PLANTATION PIPE LINE COF | 2019     |                      | F                 | 820.80                                 | 350.40        | 0.00            | 0.00        | 0.00   | 1,171.20         | 09/30/2019 |       |
| PLANTATION PIPE LINE COF | 2019     |                      | S                 | 820.80                                 | 350.40        | 0.00            | 0.00        | 0.00   | 1,171.20         | 11/15/2019 |       |
| PLANTATION PIPE LINE COF | 2020     |                      | F                 | 820.80                                 | 286.77        | 0.00            | 0.00        | 0.00   | 1,107.57         | 09/30/2020 |       |
| PLANTATION PIPE LINE COF | 2020     |                      | S                 | 820.80                                 | 286.77        | 0.00            | 0.00        | 0.00   | 1,107.57         | 11/16/2020 |       |
| PLANTATION PIPE LINE COF | 2022     |                      | F                 | 820.80                                 | 184.14        | 0.00            | 0.00        | 0.00   | 1,004.94         | 09/30/2022 |       |
| PLANTATION PIPE LINE COF | 2022     |                      | S                 | 820.80                                 | 184.14        | 0.00            | 0.00        | 0.00   | 1,004.94         | 11/15/2022 |       |
| PLANTATION PIPE LINE COF | 2023     |                      | F                 | 1,353.64                               | 166.34        | 0.00            | 0.00        | 0.00   | 1,519.98         | 10/02/2023 |       |
| PLANTATION PIPE LINE COF | 2023     |                      | S                 | 1,353.63                               | 166.33        | 0.00            | 0.00        | 0.00   | 1,519.96         | 11/15/2023 |       |
| PLANTATION PIPE LINE COF | 2024     |                      | F                 | 1,400.83                               | 12.26         | 0.00            | 0.00        | 0.00   | 1,413.09         | 09/30/2024 |       |
| PLANTATION PIPE LINE COF | 2024     |                      | S                 | 1,400.83                               | 12.26         | 0.00            | 0.00        | 0.00   | 1,413.09         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>17,520.38</b> |            |       |
| <b>18 336 01 022</b>     | 2786     | PONTIAC CIR 30360 31 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |        |                  | DUE DATE:  | CODE: |
| TWO KS COMMERCIAL ROOFIN | 2024     |                      | S                 | 141.18                                 | 1.24          | 6.96            | 0.00        | 0.00   | 149.38           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>149.38</b>    |            |       |
| <b>18 336 01 023</b>     | 2782     | PONTIAC CIR 30360 31 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |        |                  | DUE DATE:  | CODE: |
| CASTILLO CARLOS          | 2024     |                      | S                 | 145.45                                 | 1.27          | 7.17            | 0.00        | 0.00   | 153.89           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>153.89</b>    |            |       |
| <b>18 336 01 046</b>     | 4023     | DORAL DR 30360 3130  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |        |                  | DUE DATE:  | CODE: |
| PSALMONDS TAMMY N        | 2024     |                      | F                 | 2,451.24                               | 21.45         | 120.52          | 0.00        | 0.00   | 2,593.21         | 09/30/2024 |       |
| PSALMONDS TAMMY N        | 2024     |                      | S                 | 2,451.24                               | 21.45         | 120.52          | 0.00        | 0.00   | 2,593.21         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>5,186.42</b>  |            |       |
| <b>18 336 01 062</b>     | 2773     | R WOODWIN RD REAR 30 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |        |                  | DUE DATE:  | CODE: |
| PLANTATION PIPE LINE COF | 2021     |                      | F                 | 24.00                                  | 6.88          | 0.00            | 0.00        | 0.00   | 30.88            | 09/30/2021 |       |
| PLANTATION PIPE LINE COF | 2021     |                      | S                 | 24.00                                  | 6.88          | 0.00            | 0.00        | 0.00   | 30.88            | 11/15/2021 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>61.76</b>     |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |        |               | Page 1503  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |              |                 |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| <b>18 336 01 073</b>     | 2692     | MILL CT 30360 3137   |                   |                                        |              |                 |             |        |               | DUE DATE:  | CODE: |
| ZOBEL ROGER L EST PERS F | 2024     | H1F S                |                   | 1,939.16                               | 16.97        | 94.92           | 0.00        | 0.00   | 2,051.05      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |        | 2,051.05      |            |       |
| <b>18 336 01 088</b>     | 4135     | DORAL DR 30360 3132  |                   |                                        |              |                 |             |        |               | DUE DATE:  | CODE: |
| RAHMAN MUHAMMAD          | 2023     | H1F S                |                   | 775.92                                 | 43.95        | 38.15           | 0.00        | 0.00   | 858.02        | 08/19/2024 |       |
| RAHMAN MUHAMMAD          | 2024     | H1F F                |                   | 88.01                                  | 0.78         | 4.30            | 0.00        | 0.00   | 93.09         | 09/30/2024 |       |
| RAHMAN MUHAMMAD          | 2024     | H1F S                |                   | 1,887.14                               | 16.52        | 92.31           | 0.00        | 0.00   | 1,995.97      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |        | 2,947.08      |            |       |
| <b>18 336 03 013</b>     | 2813     | PONTIAC CIR 30360 31 |                   |                                        |              |                 |             |        |               | DUE DATE:  | CODE: |
| SNELL DAVID A            | 2024     | H1F F                |                   | 1,765.50                               | 15.45        | 86.23           | 0.00        | 0.00   | 1,867.18      | 09/30/2024 |       |
| SNELL DAVID A            | 2024     | H1F S                |                   | 1,765.50                               | 15.45        | 86.23           | 0.00        | 0.00   | 1,867.18      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |        | 3,734.36      |            |       |
| <b>18 336 06 015</b>     | 4090     | DORAL DR 30360 3174  |                   |                                        |              |                 |             |        |               | DUE DATE:  | CODE: |
| LIPI MUSHFECA A          | 2023     | H1F F                |                   | 747.61                                 | 13.70        | 37.38           | 0.00        | 0.00   | 798.69        | 12/23/2024 |       |
| LIPI MUSHFECA A          | 2023     | H1F S                |                   | 747.61                                 | 13.70        | 37.38           | 0.00        | 0.00   | 798.69        | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |        | 1,597.38      |            |       |
| <b>18 336 06 025</b>     | 4026     | DORAL DR 30360 3174  |                   |                                        |              |                 |             |        |               | DUE DATE:  | CODE: |
| PSALMONDS PAUL A         | 2024     | H1CS F               |                   | 1,321.62                               | 11.57        | 64.04           | 0.00        | 0.00   | 1,397.23      | 09/30/2024 |       |
| PSALMONDS PAUL A         | 2024     | H1CS S               |                   | 1,321.62                               | 11.57        | 64.04           | 0.00        | 0.00   | 1,397.23      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |        | 2,794.46      |            |       |
| <b>18 336 06 034</b>     | 4083     | TILLY MILL RD 30360  |                   |                                        |              |                 |             |        |               | DUE DATE:  | CODE: |
| ROSE HOMES INC           | 2017     | 1973-0386 F          |                   | 58.72                                  | 34.46        | 2.94            | 0.00        | 0.00   | 96.12         | 10/02/2017 | D0    |
| ROSE HOMES INC           | 2017     | 1973-0386 S          |                   | 58.72                                  | 34.46        | 2.94            | 30.50       | 20.00  | 146.62        | 11/15/2017 | D0    |
| ROSE HOMES INC           | 2018     | 2136-0068 F          |                   | 86.60                                  | 44.33        | 4.33            | 0.00        | 0.00   | 135.26        | 10/01/2018 |       |
| ROSE HOMES INC           | 2018     | 2136-0068 S          |                   | 86.60                                  | 44.33        | 4.33            | 30.50       | 20.00  | 185.76        | 11/15/2018 |       |
| ROSE HOMES INC           | 2019     | 2266-0323 F          |                   | 85.76                                  | 36.61        | 4.29            | 0.00        | 0.00   | 126.66        | 09/30/2019 |       |
| ROSE HOMES INC           | 2019     | 2266-0323 S          |                   | 85.76                                  | 36.61        | 4.29            | 30.50       | 242.17 | 399.33        | 11/15/2019 |       |
| ROSE HOMES INC           | 2020     | 2360-0292 F          |                   | 85.54                                  | 29.89        | 4.28            | 0.00        | 0.00   | 119.71        | 09/30/2020 |       |
| ROSE HOMES INC           | 2020     | 2360-0292 S          |                   | 85.54                                  | 29.89        | 4.28            | 28.00       | 20.00  | 167.71        | 11/16/2020 |       |
| ROSE HOMES INC           | 2021     | 2459-0164 F          |                   | 108.24                                 | 31.05        | 4.21            | 0.00        | 0.00   | 143.50        | 09/30/2021 |       |
| ROSE HOMES INC           | 2021     | 2459-0164 S          |                   | 108.24                                 | 31.05        | 4.21            | 28.00       | 529.66 | 701.16        | 11/15/2021 |       |
| ROSE HOMES INC           | 2022     | F                    |                   | 84.08                                  | 18.86        | 4.20            | 0.00        | 0.00   | 107.14        | 09/30/2022 |       |
| ROSE HOMES INC           | 2022     | S                    |                   | 84.08                                  | 18.86        | 4.20            | 0.00        | 0.00   | 107.14        | 11/15/2022 |       |
| ROSE HOMES INC           | 2023     | 2714-0011 F          |                   | 82.60                                  | 10.15        | 4.13            | 0.00        | 0.00   | 96.88         | 10/02/2023 |       |
| ROSE HOMES INC           | 2023     | 2714-0011 S          |                   | 82.60                                  | 10.15        | 4.13            | 28.00       | 113.98 | 238.86        | 11/15/2023 |       |
| ROSE HOMES INC           | 2024     | F                    |                   | 83.23                                  | 0.73         | 4.16            | 0.00        | 0.00   | 88.12         | 09/30/2024 |       |
| ROSE HOMES INC           | 2024     | S                    |                   | 83.23                                  | 0.73         | 4.16            | 0.00        | 0.00   | 88.12         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |        | 2,948.09      |            |       |
| <b>18 337 01 009</b>     | 4055     | WINTERS CHAPEL RD 30 |                   |                                        |              |                 |             |        |               | DUE DATE:  | CODE: |
| ATLANTA & CHARLOTTE AIR  | 2024     | F                    |                   | 208.90                                 | 1.83         | 0.00            | 0.00        | 0.00   | 210.73        | 09/30/2024 |       |
| ATLANTA & CHARLOTTE AIR  | 2024     | S                    |                   | 208.89                                 | 1.83         | 0.00            | 0.00        | 0.00   | 210.72        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |        | 421.45        |            |       |
| <b>18 337 01 011</b>     | 4107     | R WINTERS CHAPEL RD  |                   |                                        |              |                 |             |        |               | DUE DATE:  | CODE: |
| SEABOARD COAST LINE RAIL | 2024     | F                    |                   | 135.17                                 | 1.18         | 0.00            | 0.00        | 0.00   | 136.35        | 09/30/2024 |       |
| SEABOARD COAST LINE RAIL | 2024     | S                    |                   | 135.17                                 | 1.18         | 0.00            | 0.00        | 0.00   | 136.35        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |        | 272.70        |            |       |
| <b>18 337 02 002</b>     | 6560     | NEW PEACHTREE RD 303 |                   |                                        |              |                 |             |        |               | DUE DATE:  | CODE: |
| MARTA                    | 2023     | F                    |                   | 1,116.16                               | 137.15       | 0.00            | 0.00        | 0.00   | 1,253.31      | 10/02/2023 |       |
| MARTA                    | 2023     | S                    |                   | 1,116.15                               | 137.15       | 0.00            | 0.00        | 0.00   | 1,253.30      | 11/15/2023 |       |
| MARTA                    | 2024     | F                    |                   | 1,155.07                               | 10.11        | 0.00            | 0.00        | 0.00   | 1,165.18      | 09/30/2024 |       |
| MARTA                    | 2024     | S                    |                   | 1,155.07                               | 10.11        | 0.00            | 0.00        | 0.00   | 1,165.18      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |        | 4,836.97      |            |       |

| DQ205GADEK               |          |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             |                |               |                 | Page 1504 |  |
|--------------------------|----------|-----------|-------------------|----------------------------------------|-------------------|-----------------|-------------|----------------|---------------|-----------------|-----------|--|
| RUN DATE 01/15/25        |          |           |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |             |                |               |                 |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE |                 |           |  |
| 18 337 02 007            |          |           |                   | 6350 NEW PEACHTREE RD 303              | TAX DISTRICT: 44  |                 |             | DORAVILLE      |               | DUE DATE: CODE: |           |  |
| WHITLEY CONSTRUCTION CO  | 2017     | 1973-0387 | F                 | 337.89                                 | 198.29            | 16.89           | 0.00        | 0.00           | 553.07        | 10/02/2017      |           |  |
| WHITLEY CONSTRUCTION CO  | 2017     | 1973-0387 | S                 | 337.89                                 | 198.29            | 16.89           | 30.50       | 20.00          | 603.57        | 11/15/2017      |           |  |
| WHITLEY CONSTRUCTION CO  | 2018     | 2136-0069 | F                 | 348.26                                 | 178.26            | 17.41           | 0.00        | 0.00           | 543.93        | 10/01/2018      |           |  |
| WHITLEY CONSTRUCTION CO  | 2018     | 2136-0069 | S                 | 348.26                                 | 178.26            | 17.41           | 30.50       | 20.00          | 594.43        | 11/15/2018      |           |  |
| WHITLEY CONSTRUCTION CO  | 2019     | 2266-0324 | F                 | 344.86                                 | 147.22            | 17.24           | 0.00        | 0.00           | 509.32        | 09/30/2019      |           |  |
| WHITLEY CONSTRUCTION CO  | 2019     | 2266-0324 | S                 | 344.86                                 | 147.22            | 17.24           | 30.50       | 20.00          | 559.82        | 11/15/2019      |           |  |
| WHITLEY CONSTRUCTION CO  | 2020     | 2360-0294 | F                 | 343.97                                 | 120.18            | 17.20           | 0.00        | 0.00           | 481.35        | 09/30/2020      |           |  |
| WHITLEY CONSTRUCTION CO  | 2020     | 2360-0294 | S                 | 343.97                                 | 120.18            | 17.20           | 28.00       | 597.86         | 1,107.21      | 11/16/2020      |           |  |
| WHITLEY CONSTRUCTION CO  | 2021     | 2679-0070 | F                 | 338.78                                 | 97.18             | 16.94           | 0.00        | 0.00           | 452.90        | 09/30/2021      |           |  |
| WHITLEY CONSTRUCTION CO  | 2021     | 2679-0070 | S                 | 338.78                                 | 97.18             | 16.94           | 28.00       | 20.00          | 500.90        | 11/15/2021      |           |  |
| WHITLEY CONSTRUCTION CO  | 2022     | 2586-0386 | F                 | 338.12                                 | 75.85             | 16.91           | 0.00        | 0.00           | 430.88        | 09/30/2022      |           |  |
| WHITLEY CONSTRUCTION CO  | 2022     | 2586-0386 | S                 | 338.12                                 | 75.85             | 16.91           | 28.00       | 20.00          | 478.88        | 11/15/2022      |           |  |
| WHITLEY CONSTRUCTION CO  | 2023     | 2679-0071 | F                 | 332.15                                 | 40.81             | 16.61           | 0.00        | 0.00           | 389.57        | 10/02/2023      |           |  |
| WHITLEY CONSTRUCTION CO  | 2023     | 2679-0071 | S                 | 332.15                                 | 40.81             | 16.61           | 28.00       | 75.00          | 492.57        | 11/15/2023      |           |  |
| WHITLEY CONSTRUCTION CO  | 2024     |           | F                 | 334.71                                 | 2.93              | 16.74           | 0.00        | 0.00           | 354.38        | 09/30/2024      |           |  |
| WHITLEY CONSTRUCTION CO  | 2024     |           | S                 | 334.71                                 | 2.93              | 16.74           | 0.00        | 0.00           | 354.38        | 11/15/2024      |           |  |
| GRAND TOTAL DUE          |          |           |                   |                                        |                   |                 |             |                | 8,407.16      |                 |           |  |
| 18 337 03 001            |          |           |                   | 5938 BUFORD HWY 30340                  | TAX DISTRICT: 44  |                 |             | DORAVILLE      |               | DUE DATE: CODE: |           |  |
| 5938 BUFORD LLC          | 2024     |           | F                 | 80,677.34                              | 705.93            | 3,967.72        | 0.00        | 0.00           | 85,350.99     | 09/30/2024      |           |  |
| 5938 BUFORD LLC          | 2024     |           | S                 | 80,677.34                              | 705.93            | 3,967.72        | 0.00        | 0.00           | 85,350.99     | 11/15/2024      |           |  |
| GRAND TOTAL DUE          |          |           |                   |                                        |                   |                 |             |                | 170,701.98    |                 |           |  |
| 18 337 04 002            |          |           |                   | 6003 BUFORD HWY NE 30340               | TAX DISTRICT: 44A |                 |             | DORAVLLE ANX   |               | DUE DATE: CODE: |           |  |
| ARCHBISHOP ROMAN CATHOLI | 2024     |           | S                 | 811.01                                 | 7.10              | 0.00            | 0.00        | 0.00           | 818.11        | 11/15/2024      |           |  |
| GRAND TOTAL DUE          |          |           |                   |                                        |                   |                 |             |                | 818.11        |                 |           |  |
| 18 337 04 014            |          |           |                   | 3086 OAKCLIFF RD 30340                 | TAX DISTRICT: 04  |                 |             | UNINCORPORATED |               | DUE DATE: CODE: |           |  |
| ZOMI LAIZOM CHRISTIAN CH | 2024     |           | F                 | 54.00                                  | 0.47              | 0.00            | 0.00        | 0.00           | 54.47         | 09/30/2024      |           |  |
| ZOMI LAIZOM CHRISTIAN CH | 2024     |           | S                 | 54.00                                  | 0.47              | 0.00            | 0.00        | 0.00           | 54.47         | 11/15/2024      |           |  |
| GRAND TOTAL DUE          |          |           |                   |                                        |                   |                 |             |                | 108.94        |                 |           |  |
| 18 337 04 015            |          |           |                   | 3100 OAKCLIFF RD 30340                 | TAX DISTRICT: 04  |                 |             | UNINCORPORATED |               | DUE DATE: CODE: |           |  |
| ZOMI LAIZOM CHRISTIAN CH | 2024     |           | F                 | 1,101.60                               | 9.64              | 0.00            | 0.00        | 0.00           | 1,111.24      | 09/30/2024      |           |  |
| ZOMI LAIZOM CHRISTIAN CH | 2024     |           | S                 | 1,101.60                               | 9.64              | 0.00            | 0.00        | 0.00           | 1,111.24      | 11/15/2024      |           |  |
| GRAND TOTAL DUE          |          |           |                   |                                        |                   |                 |             |                | 2,222.48      |                 |           |  |
| 18 337 04 018            |          |           |                   | 3080 R OAKCLIFF RD 30340               | TAX DISTRICT: 04  |                 |             | UNINCORPORATED |               | DUE DATE: CODE: |           |  |
| ZOMI LAIZOM CHRISTIAN CH | 2024     |           | F                 | 54.00                                  | 0.47              | 0.00            | 0.00        | 0.00           | 54.47         | 09/30/2024      |           |  |
| ZOMI LAIZOM CHRISTIAN CH | 2024     |           | S                 | 54.00                                  | 0.47              | 0.00            | 0.00        | 0.00           | 54.47         | 11/15/2024      |           |  |
| GRAND TOTAL DUE          |          |           |                   |                                        |                   |                 |             |                | 108.94        |                 |           |  |
| 18 337 06 001            |          |           |                   | 2905 OAKCLIFF RD 30340                 | TAX DISTRICT: 44  |                 |             | DORAVILLE      |               | DUE DATE: CODE: |           |  |
| MASHRAKY HOLDINGS LLC    | 2024     |           | F                 | 5,009.71                               | 43.83             | 241.68          | 0.00        | 0.00           | 5,295.22      | 09/30/2024      |           |  |
| MASHRAKY HOLDINGS LLC    | 2024     |           | S                 | 5,009.71                               | 43.83             | 241.68          | 0.00        | 0.00           | 5,295.22      | 11/15/2024      |           |  |
| GRAND TOTAL DUE          |          |           |                   |                                        |                   |                 |             |                | 10,590.44     |                 |           |  |
| 18 337 09 027            |          |           |                   | 3042 OAKCLIFF RD 30340 26              | TAX DISTRICT: 44A |                 |             | DORAVLLE ANX   |               | DUE DATE: CODE: |           |  |
| KOOLEE LLC               | 2021     |           | F                 | 485.52                                 | 139.28            | 0.00            | 0.00        | 0.00           | 624.80        | 09/30/2021      |           |  |
| KOOLEE LLC               | 2021     |           | S                 | 485.52                                 | 139.28            | 0.00            | 0.00        | 0.00           | 624.80        | 11/15/2021      |           |  |
| KOOLEE LLC               | 2022     |           | F                 | 687.12                                 | 154.15            | 0.00            | 0.00        | 0.00           | 841.27        | 09/30/2022      |           |  |
| KOOLEE LLC               | 2022     |           | S                 | 687.12                                 | 154.15            | 0.00            | 0.00        | 0.00           | 841.27        | 11/15/2022      |           |  |
| KOOLEE LLC               | 2023     |           | F                 | 1,133.18                               | 139.25            | 0.00            | 0.00        | 0.00           | 1,272.43      | 10/02/2023      |           |  |
| KOOLEE LLC               | 2023     |           | S                 | 1,133.17                               | 139.24            | 0.00            | 0.00        | 0.00           | 1,272.41      | 11/15/2023      |           |  |
| KOOLEE LLC               | 2024     |           | F                 | 1,172.69                               | 10.26             | 0.00            | 0.00        | 0.00           | 1,182.95      | 09/30/2024      |           |  |
| KOOLEE LLC               | 2024     |           | S                 | 1,172.68                               | 10.26             | 0.00            | 0.00        | 0.00           | 1,182.94      | 11/15/2024      |           |  |
| GRAND TOTAL DUE          |          |           |                   |                                        |                   |                 |             |                | 7,842.87      |                 |           |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |               |        | Page 1505        |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|---------------|--------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |               |        |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE   | OTHER  | TOTAL AMT DUE    |            |  |
| <b>18 338 01 038</b>     | 4063     | GREEN OAK DR 30340   | 2                 |                                        | TAX DISTRICT: | 44              | DORAVILLE     |        | DUE DATE:        | CODE:      |  |
| SOUTHERN DIVERSIFIED PRC | 2023     |                      | F                 | 2,806.42                               | 344.85        | 138.35          | 0.00          | 0.00   | 3,289.62         | 10/02/2023 |  |
| SOUTHERN DIVERSIFIED PRC | 2023     |                      | S                 | 2,806.42                               | 344.85        | 138.35          | 28.00         | 113.98 | 3,431.60         | 11/15/2023 |  |
| LAMP LUCK TRUST          | 2024     |                      | F                 | 2,564.00                               | 22.44         | 126.16          | 0.00          | 0.00   | 2,712.60         | 09/30/2024 |  |
| LAMP LUCK TRUST          | 2024     |                      | S                 | 2,564.00                               | 22.44         | 126.16          | 0.00          | 0.00   | 2,712.60         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |               |        | <b>12,146.42</b> |            |  |
| <b>18 338 01 068</b>     | 4066     | ENGLISH OAK DR 30340 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |        | DUE DATE:        | CODE:      |  |
| DORAVILLE CITY OF        | 2023     |                      | F                 | 174.15                                 | 21.40         | 0.00            | 0.00          | 0.00   | 195.55           | 10/02/2023 |  |
| DORAVILLE CITY OF        | 2023     |                      | S                 | 174.15                                 | 21.40         | 0.00            | 0.00          | 0.00   | 195.55           | 11/15/2023 |  |
| DORAVILLE CITY OF        | 2024     |                      | F                 | 180.23                                 | 1.58          | 0.00            | 0.00          | 0.00   | 181.81           | 09/30/2024 |  |
| DORAVILLE CITY OF        | 2024     |                      | S                 | 180.22                                 | 1.58          | 0.00            | 0.00          | 0.00   | 181.80           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |               |        | <b>754.71</b>    |            |  |
| <b>18 338 01 074</b>     | 4051     | GREEN OAK DR 30340   |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |        | DUE DATE:        | CODE:      |  |
| SANDERVAN RICHARD        | 2021     | 2459-0170            | F                 | 166.40                                 | 47.73         | 7.17            | 0.00          | 0.00   | 221.30           | 09/30/2021 |  |
| SANDERVAN RICHARD        | 2021     | 2459-0170            | S                 | 172.84                                 | 49.58         | 7.45            | 28.00         | 397.86 | 655.73           | 11/15/2021 |  |
| SANDERVAN RICHARD        | 2022     | 2586-0393            | F                 | 148.83                                 | 33.39         | 7.45            | 0.00          | 0.00   | 189.67           | 09/30/2022 |  |
| SANDERVAN RICHARD        | 2022     | 2586-0393            | S                 | 148.83                                 | 33.39         | 7.45            | 28.00         | 20.00  | 237.67           | 11/15/2022 |  |
| SANDERVAN RICHARD        | 2023     | 2714-0014            | F                 | 148.72                                 | 18.27         | 7.44            | 0.00          | 0.00   | 174.43           | 10/02/2023 |  |
| SANDERVAN RICHARD        | 2023     | 2714-0014            | S                 | 148.72                                 | 18.27         | 7.44            | 28.00         | 20.00  | 222.43           | 11/15/2023 |  |
| SANDERVAN RICHARD        | 2024     |                      | F                 | 148.77                                 | 1.30          | 7.44            | 0.00          | 0.00   | 157.51           | 09/30/2024 |  |
| SANDERVAN RICHARD        | 2024     |                      | S                 | 148.77                                 | 1.30          | 7.44            | 0.00          | 0.00   | 157.51           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |               |        | <b>2,016.25</b>  |            |  |
| <b>18 338 01 077</b>     | 4026     | ENGLISH OAK DR 30340 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |        | DUE DATE:        | CODE:      |  |
| PACHUTA KAREN            | 2023     | 2714-0015            | F                 | 44.41                                  | 5.46          | 2.22            | 0.00          | 0.00   | 52.09            | 10/02/2023 |  |
| PACHUTA KAREN            | 2023     | 2714-0015            | S                 | 44.41                                  | 5.46          | 2.22            | 18.00         | 20.00  | 90.09            | 11/15/2023 |  |
| PACHUTA KAREN            | 2024     |                      | F                 | 44.75                                  | 0.39          | 2.24            | 0.00          | 0.00   | 47.38            | 09/30/2024 |  |
| PACHUTA KAREN            | 2024     |                      | S                 | 44.75                                  | 0.39          | 2.24            | 0.00          | 0.00   | 47.38            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |               |        | <b>236.94</b>    |            |  |
| <b>18 338 06 011</b>     | 3164     | DARLINGTON OAK DR 30 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |        | DUE DATE:        | CODE:      |  |
| HOSSEN UZZAL             | 2024     |                      | H1F F             | 275.00                                 | 0.00          | 0.00            | 0.00          | 0.00   | 275.00           | 02/17/2025 |  |
| HOSSEN UZZAL             | 2024     |                      | H1F S             | 275.00                                 | 0.00          | 0.00            | 0.00          | 0.00   | 275.00           | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |               |        | <b>550.00</b>    |            |  |
| <b>18 338 06 012</b>     | 3158     | DARLINGTON OAK DR 30 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |        | DUE DATE:        | CODE:      |  |
| SHAMIM CHAN              | 2024     |                      | H1F F             | 1,654.49                               | 14.48         | 80.68           | 0.00          | 0.00   | 1,749.65         | 09/30/2024 |  |
| SHAMIM CHAN              | 2024     |                      | H1F S             | 1,654.49                               | 14.48         | 80.68           | 0.00          | 0.00   | 1,749.65         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |               |        | <b>3,499.30</b>  |            |  |
| <b>18 338 07 004</b>     | 3232     | MOSS OAK DR 30340    | 13                |                                        | TAX DISTRICT: | 44              | DORAVILLE     |        | DUE DATE:        | CODE:      |  |
| BRAZZEAL MELISSA         | 2024     |                      | H1 S              | 156.11                                 | 1.37          | 7.63            | 0.00          | 0.00   | 165.11           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |               |        | <b>165.11</b>    |            |  |
| <b>18 338 08 025</b>     | 4052     | WINDSOR OAK DR 30340 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |        | DUE DATE:        | CODE:      |  |
| LAZO CHUNGATA JORGE G    | 2024     |                      | F                 | 2,765.36                               | 24.20         | 136.23          | 0.00          | 0.00   | 2,925.79         | 09/30/2024 |  |
| LAZO CHUNGATA JORGE G    | 2024     |                      | S                 | 2,765.36                               | 24.20         | 136.23          | 0.00          | 0.00   | 2,925.79         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |               |        | <b>5,851.58</b>  |            |  |
| <b>18 338 08 030</b>     | 4088     | WINDSOR OAK DR 30340 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |        | DUE DATE:        | CODE:      |  |
| ALTMAN QUERUBE VICTORIA  | 2024     |                      | F                 | 3,008.79                               | 26.33         | 148.40          | 0.00          | 0.00   | 3,183.52         | 09/30/2024 |  |
| ALTMAN QUERUBE VICTORIA  | 2024     |                      | S                 | 3,008.79                               | 26.33         | 148.40          | 0.00          | 0.00   | 3,183.52         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |               |        | <b>6,367.04</b>  |            |  |
| <b>18 340 01 003</b>     | 4500     | WINTERS CHAPEL RD 30 |                   |                                        | TAX DISTRICT: | 44A             | DORAVILLE ANX |        | DUE DATE:        | CODE:      |  |
| ATLANTA CHAPTER INDEPENC | 2024     |                      | F                 | 6,414.67                               | 0.00          | 0.00            | 0.00          | 0.00   | 6,414.67         | 03/24/2025 |  |
| ATLANTA CHAPTER INDEPENC | 2024     |                      | S                 | 6,414.67                               | 0.00          | 0.00            | 0.00          | 0.00   | 6,414.67         | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |               |        | <b>12,829.34</b> |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                   |              |       |                 | Page 1506  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-------------------|--------------|-------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              | 01/31/25          |              |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY   | FIFA CHARGE  | OTHER | TOTAL AMT DUE   |            |       |
| <b>18 340 03 001</b>     | 4259     | WINTERS CHAPEL RD 30 |                   |                                        |              | TAX DISTRICT: 44A | DORAVLLE ANX |       |                 | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2022     |                      | F                 | 96.00                                  | 21.54        | 0.00              | 0.00         | 0.00  | 117.54          | 09/30/2022 |       |
| DEKALB COUNTY            | 2022     |                      | S                 | 96.00                                  | 21.54        | 0.00              | 0.00         | 0.00  | 117.54          | 11/15/2022 |       |
| DEKALB COUNTY            | 2023     |                      | F                 | 158.32                                 | 19.45        | 0.00              | 0.00         | 0.00  | 177.77          | 10/02/2023 |       |
| DEKALB COUNTY            | 2023     |                      | S                 | 158.32                                 | 19.45        | 0.00              | 0.00         | 0.00  | 177.77          | 11/15/2023 |       |
| DEKALB COUNTY            | 2024     |                      | F                 | 163.84                                 | 1.43         | 0.00              | 0.00         | 0.00  | 165.27          | 09/30/2024 |       |
| DEKALB COUNTY            | 2024     |                      | S                 | 163.84                                 | 1.43         | 0.00              | 0.00         | 0.00  | 165.27          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                   |              |       | <b>921.16</b>   |            |       |
| <b>18 340 04 002</b>     | 4245     | WINTERS CHAPEL RD 30 |                   |                                        |              | TAX DISTRICT: 44A | DORAVLLE ANX |       |                 | DUE DATE:  | CODE: |
| DEKALB COUNTY            | 2022     |                      | F                 | 7.20                                   | 1.62         | 0.00              | 0.00         | 0.00  | 8.82            | 09/30/2022 |       |
| DEKALB COUNTY            | 2022     |                      | S                 | 7.20                                   | 1.62         | 0.00              | 0.00         | 0.00  | 8.82            | 11/15/2022 |       |
| DEKALB COUNTY            | 2023     |                      | F                 | 11.88                                  | 1.46         | 0.00              | 0.00         | 0.00  | 13.34           | 10/02/2023 |       |
| DEKALB COUNTY            | 2023     |                      | S                 | 11.87                                  | 1.46         | 0.00              | 0.00         | 0.00  | 13.33           | 11/15/2023 |       |
| DEKALB COUNTY            | 2024     |                      | F                 | 12.29                                  | 0.11         | 0.00              | 0.00         | 0.00  | 12.40           | 09/30/2024 |       |
| DEKALB COUNTY            | 2024     |                      | S                 | 12.29                                  | 0.11         | 0.00              | 0.00         | 0.00  | 12.40           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                   |              |       | <b>69.11</b>    |            |       |
| <b>18 340 05 047</b>     | 2900     | ASPEN WOODS ENTRY 30 |                   |                                        |              | TAX DISTRICT: 44A | DORAVLLE ANX |       |                 | DUE DATE:  | CODE: |
| GOODCHILD JAMES B        | 2024     |                      | F                 | 2,264.94                               | 19.82        | 111.20            | 0.00         | 0.00  | 2,395.96        | 09/30/2024 |       |
| GOODCHILD JAMES B        | 2024     |                      | S                 | 2,264.94                               | 19.82        | 111.20            | 0.00         | 0.00  | 2,395.96        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                   |              |       | <b>4,791.92</b> |            |       |
| <b>18 340 05 048</b>     | 2902     | ASPEN WOODS ENTRY 30 |                   |                                        |              | TAX DISTRICT: 44A | DORAVLLE ANX |       |                 | DUE DATE:  | CODE: |
| WATTS ERIC L             | 2024     |                      | H1F F             | 906.22                                 | 7.93         | 43.27             | 0.00         | 0.00  | 957.42          | 01/15/2025 |       |
| WATTS ERIC L             | 2024     |                      | H1F S             | 906.22                                 | 7.93         | 43.27             | 0.00         | 0.00  | 957.42          | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                   |              |       | <b>1,914.84</b> |            |       |
| <b>18 341 01 050</b>     | 4276     | WINTERS CHAPEL RD 30 |                   |                                        |              | TAX DISTRICT: 44  | DORAVILLE    |       |                 | DUE DATE:  | CODE: |
| ALVARADO GONZALEZ JOSE C | 2024     |                      | F                 | 2,521.94                               | 22.07        | 124.05            | 0.00         | 0.00  | 2,668.06        | 09/30/2024 |       |
| ALVARADO GONZALEZ JOSE C | 2024     |                      | S                 | 2,521.94                               | 22.07        | 124.05            | 0.00         | 0.00  | 2,668.06        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                   |              |       | <b>5,336.12</b> |            |       |
| <b>18 341 01 127</b>     | 2759     | CHICOPEE DR 30360 26 |                   |                                        |              | TAX DISTRICT: 44  | DORAVILLE    |       |                 | DUE DATE:  | CODE: |
| TARAB JACOB              | 2024     |                      | F                 | 390.77                                 | 0.00         | 0.00              | 0.00         | 0.00  | 390.77          | 02/17/2025 |       |
| TARAB JACOB              | 2024     |                      | S                 | 390.77                                 | 0.00         | 0.00              | 0.00         | 0.00  | 390.77          | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                   |              |       | <b>781.54</b>   |            |       |
| <b>18 341 02 021</b>     | 2700     | JOHNNYS LN 30360 265 |                   |                                        |              | TAX DISTRICT: 44  | DORAVILLE    |       |                 | DUE DATE:  | CODE: |
| SOUTH BOBBY R SR         | 2024     |                      | F                 | 2,377.86                               | 20.81        | 116.85            | 0.00         | 0.00  | 2,515.52        | 09/30/2024 |       |
| SOUTH BOBBY R SR         | 2024     |                      | S                 | 2,377.86                               | 20.81        | 116.85            | 0.00         | 0.00  | 2,515.52        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                   |              |       | <b>5,031.04</b> |            |       |
| <b>18 341 06 008</b>     | 4376     | WINTERS CHAPEL RD 30 |                   |                                        |              | TAX DISTRICT: 44  | DORAVILLE    |       |                 | DUE DATE:  | CODE: |
| BEGUM REZWANA            | 2024     |                      | S                 | 52.72                                  | 0.46         | 2.60              | 0.00         | 0.00  | 55.78           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                   |              |       | <b>55.78</b>    |            |       |
| <b>18 341 06 014</b>     | 4340     | WINTERS CHAPEL RD 30 |                   |                                        |              | TAX DISTRICT: 44  | DORAVILLE    |       |                 | DUE DATE:  | CODE: |
| SAKABA NUBRAS            | 2024     |                      | F                 | 450.38                                 | 0.00         | 0.00              | 0.00         | 0.00  | 450.38          | 03/24/2025 |       |
| SAKABA NUBRAS            | 2024     |                      | S                 | 450.38                                 | 0.00         | 0.00              | 0.00         | 0.00  | 450.38          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                   |              |       | <b>900.76</b>   |            |       |
| <b>18 341 06 021</b>     | 4294     | WINTERS CHAPEL RD 30 |                   |                                        |              | TAX DISTRICT: 44  | DORAVILLE    |       |                 | DUE DATE:  | CODE: |
| LE LIEN THIKIM           | 2024     |                      | S                 | 924.86                                 | 8.09         | 45.71             | 0.00         | 0.00  | 978.66          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                   |              |       | <b>978.66</b>   |            |       |
| <b>18 341 06 033</b>     | 4371     | HICKORY WOOD LN 3036 |                   |                                        |              | TAX DISTRICT: 44  | DORAVILLE    |       |                 | DUE DATE:  | CODE: |
| RANA MUHAMMAD            | 2023     |                      | F                 | 712.70                                 | 19.89        | 35.64             | 0.00         | 0.00  | 768.23          | 11/25/2024 |       |
| RANA MUHAMMAD            | 2023     |                      | S                 | 1,119.00                               | 31.23        | 55.95             | 0.00         | 0.00  | 1,206.18        | 11/25/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                   |              |       | <b>1,974.41</b> |            |       |
| <b>18 341 07 001</b>     | 4414     | HICKORY WOOD LN 3036 |                   |                                        |              | TAX DISTRICT: 44  | DORAVILLE    |       |                 | DUE DATE:  | CODE: |
| UDDIN MOHAMMAD N         | 2024     |                      | F                 | 412.12                                 | 0.00         | 0.00              | 0.00         | 0.00  | 412.12          | 03/24/2025 |       |
| UDDIN MOHAMMAD N         | 2024     |                      | S                 | 412.12                                 | 0.00         | 0.00              | 0.00         | 0.00  | 412.12          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |              |                   |              |       | <b>824.24</b>   |            |       |

| DQ205GADEK                    |           |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |               |       | Page 1507        |            |       |  |
|-------------------------------|-----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|---------------|-------|------------------|------------|-------|--|
| RUN DATE 01/15/25             |           |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |               |       |                  |            |       |  |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE   | OTHER | TOTAL AMT DUE    |            |       |  |
| <b>18 341 07 010</b>          | 4354      | HICKORY WOOD LN 3036 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |       |                  | DUE DATE:  | CODE: |  |
| BROWN WILLIAM ALEX HIS E 2017 | 2136-0090 | F                    |                   | 1,097.65                               | 568.70        | 54.88           | 0.00          | 0.00  | 1,721.23         | 12/21/2018 |       |  |
| BROWN WILLIAM ALEX HIS E 2017 | 2136-0090 | S                    |                   | 1,097.65                               | 568.70        | 54.88           | 30.50         | 20.00 | 1,771.73         | 12/21/2018 |       |  |
| BROWN WILLIAM ALEX HIS E 2018 | 2266-0348 | F                    |                   | 1,302.51                               | 666.70        | 63.93           | 0.00          | 0.00  | 2,033.14         | 10/01/2018 |       |  |
| BROWN WILLIAM ALEX HIS E 2018 | 2266-0348 | S                    |                   | 1,302.51                               | 666.70        | 63.93           | 30.50         | 20.00 | 2,083.64         | 11/15/2018 |       |  |
| BROWN WILLIAM ALEX HIS E 2019 | 2266-0349 | F                    |                   | 1,518.37                               | 648.20        | 74.72           | 0.00          | 0.00  | 2,241.29         | 09/30/2019 |       |  |
| BROWN WILLIAM ALEX HIS E 2019 | 2266-0349 | S                    |                   | 1,518.37                               | 648.20        | 74.72           | 30.50         | 20.00 | 2,291.79         | 11/15/2019 |       |  |
| BROWN WILLIAM ALEX HIS E 2020 | 2360-0314 | F                    |                   | 2,134.62                               | 745.80        | 105.54          | 0.00          | 0.00  | 2,985.96         | 09/30/2020 |       |  |
| BROWN WILLIAM ALEX HIS E 2020 | 2360-0314 | S                    |                   | 2,134.62                               | 745.80        | 105.54          | 28.00         | 75.00 | 3,088.96         | 11/16/2020 |       |  |
| BROWN WILLIAM ALEX HIS E 2021 | 2686-0468 | F                    |                   | 2,224.48                               | 638.11        | 110.03          | 0.00          | 0.00  | 2,972.62         | 09/30/2021 |       |  |
| BROWN WILLIAM ALEX HIS E 2021 | 2686-0468 | S                    |                   | 2,224.48                               | 638.11        | 110.03          | 28.00         | 20.00 | 3,020.62         | 11/15/2021 |       |  |
| BROWN WILLIAM ALEX HIS E 2022 | 2586-0402 | S                    |                   | 2,499.88                               | 560.82        | 123.80          | 28.00         | 20.00 | 3,232.50         | 11/15/2022 |       |  |
| BROWN WILLIAM ALEX HIS E 2023 | 2686-0469 | F                    |                   | 2,635.01                               | 323.79        | 129.78          | 0.00          | 0.00  | 3,088.58         | 10/02/2023 |       |  |
| BROWN WILLIAM ALEX HIS E 2023 | 2686-0469 | S                    |                   | 2,635.01                               | 323.79        | 129.78          | 28.00         | 75.00 | 3,191.58         | 11/15/2023 |       |  |
| BROWN WILLIAM ALEX HIS E 2024 |           | F                    |                   | 2,905.87                               | 25.43         | 143.25          | 0.00          | 0.00  | 3,074.55         | 09/30/2024 |       |  |
| BROWN WILLIAM ALEX HIS E 2024 |           | S                    |                   | 2,905.87                               | 25.43         | 143.25          | 0.00          | 0.00  | 3,074.55         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |               |       | <b>39,872.74</b> |            |       |  |
| <b>18 341 07 018</b>          | 4395      | GLENDA WAY 30360 264 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |       |                  | DUE DATE:  | CODE: |  |
| TULIS MARTIN S 2024           |           | F                    |                   | 455.74                                 | 0.00          | 0.00            | 0.00          | 0.00  | 455.74           | 03/24/2025 |       |  |
| TULIS MARTIN S 2024           |           | S                    |                   | 455.74                                 | 0.00          | 0.00            | 0.00          | 0.00  | 455.74           | 03/24/2025 |       |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |               |       | <b>911.48</b>    |            |       |  |
| <b>18 341 08 012</b>          | 2768      | CHICOPEE DR 30360 26 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |       |                  | DUE DATE:  | CODE: |  |
| HOSSAIN MOHAMMED BELAYET 2024 |           | H3FCSS               |                   | 249.68                                 | 2.18          | 10.44           | 0.00          | 0.00  | 262.30           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |               |       | <b>262.30</b>    |            |       |  |
| <b>18 341 09 002</b>          | 2820      | CHICOPEE DR 30360 26 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |       |                  | DUE DATE:  | CODE: |  |
| KHAN LAEK ALI 2024            |           | H4FCSS F             |                   | 336.39                                 | 2.95          | 14.78           | 0.00          | 0.00  | 354.12           | 09/30/2024 |       |  |
| KHAN LAEK ALI 2024            |           | H4FCSS S             |                   | 336.39                                 | 2.95          | 14.78           | 0.00          | 0.00  | 354.12           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |               |       | <b>708.24</b>    |            |       |  |
| <b>18 341 09 015</b>          | 4316      | HICKORY WOOD LN 3036 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |       |                  | DUE DATE:  | CODE: |  |
| AITKEN ALLAN W 2022           | 2586-0404 | H1 S                 |                   | 18.69                                  | 4.19          | 0.92            | 3.99          | 4.44  | 32.23            | 11/15/2022 |       |  |
| AITKEN ALLAN W 2023           | 2714-0025 | H1 S                 |                   | 1,681.42                               | 206.61        | 82.10           | 28.00         | 20.00 | 2,018.13         | 11/15/2023 |       |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |               |       | <b>2,050.36</b>  |            |       |  |
| <b>18 341 12 020</b>          | 2756      | HOMELAND DR 30360 26 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |       |                  | DUE DATE:  | CODE: |  |
| AZAD KALAM 2023               |           | H1 F                 |                   | 218.44                                 | 10.28         | 10.92           | 0.00          | 0.00  | 239.64           | 09/05/2024 |       |  |
| AZAD KALAM 2023               |           | H1 S                 |                   | 218.44                                 | 10.28         | 10.92           | 0.00          | 0.00  | 239.64           | 09/05/2024 |       |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |               |       | <b>479.28</b>    |            |       |  |
| <b>18 342 01 067</b>          | 4448      | TILLY MILL RD 30360  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY      |       |                  | DUE DATE:  | CODE: |  |
| 4448 TILLY MILL LLC. 2023     |           | F                    |                   | 6,356.28                               | 116.51        | 317.81          | 0.00          | 0.00  | 6,790.60         | 12/23/2024 |       |  |
| 4448 TILLY MILL LLC. 2023     |           | S                    |                   | 6,356.28                               | 116.51        | 317.81          | 0.00          | 0.00  | 6,790.60         | 12/23/2024 |       |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |               |       | <b>13,581.20</b> |            |       |  |
| <b>18 342 01 077</b>          | 4328      | HUNTINGTON CIR 30338 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY      |       |                  | DUE DATE:  | CODE: |  |
| HARGIS DEANN M 2024           |           | H1F F                |                   | 321.53                                 | 0.00          | 0.00            | 0.00          | 0.00  | 321.53           | 03/24/2025 |       |  |
| HARGIS DEANN M 2024           |           | H1F S                |                   | 321.53                                 | 0.00          | 0.00            | 0.00          | 0.00  | 321.53           | 03/24/2025 |       |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |               |       | <b>643.06</b>    |            |       |  |
| <b>18 342 01 090</b>          | 4272      | HUNTINGTON CIR 30338 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY      |       |                  | DUE DATE:  | CODE: |  |
| LAWRENCE GREGORY D 2024       |           | H1F F                |                   | 392.21                                 | 0.00          | 0.00            | 0.00          | 0.00  | 392.21           | 03/24/2025 |       |  |
| LAWRENCE GREGORY D 2024       |           | H1F S                |                   | 392.21                                 | 0.00          | 0.00            | 0.00          | 0.00  | 392.21           | 03/24/2025 |       |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |               |       | <b>784.42</b>    |            |       |  |
| <b>18 342 03 001</b>          | 6361      | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 44A             | DORAVILLE ANX |       |                  | DUE DATE:  | CODE: |  |
| YAYA HOLDINGS LLC 2023        |           | S                    |                   | 10,233.44                              | 187.58        | 511.67          | 0.00          | 0.00  | 10,932.69        | 12/23/2024 |       |  |
| YAYA HOLDINGS LLC 2024        |           | F                    |                   | 1,363.79                               | 11.93         | 65.94           | 0.00          | 0.00  | 1,441.66         | 09/30/2024 |       |  |
| YAYA HOLDINGS LLC 2024        |           | S                    |                   | 19,636.21                              | 171.81        | 949.45          | 0.00          | 0.00  | 20,757.47        | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>        |           |                      |                   |                                        |               |                 |               |       | <b>33,131.82</b> |            |       |  |

| DQ205GADEK                |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1508 |               |            |       |
|---------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|---------------|------------|-------|
| RUN DATE 01/15/25         |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |           |               |            |       |
| OWNER NAME                | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE |            |       |
| <b>18 342 04 016</b>      | 6411     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |           |               | DUE DATE:  | CODE: |
| LI RICHARD LIN KAWNG HIS  | 2017     | 2136-0096            | F                 | 50.60                                  | 29.70         | 2.53            | 0.00        | 0.00      | 82.83         | 10/02/2017 | DO    |
| LI RICHARD LIN KAWNG HIS  | 2017     | 2136-0096            | S                 | 50.60                                  | 29.70         | 2.53            | 30.50       | 20.00     | 133.33        | 11/15/2017 | DO    |
| BARKS DESIGN LLC          | 2018     | 2136-0097            | F                 | 52.15                                  | 26.69         | 2.61            | 0.00        | 0.00      | 81.45         | 10/01/2018 | DO    |
| BARKS DESIGN LLC          | 2018     | 2136-0097            | S                 | 52.15                                  | 26.69         | 2.61            | 30.50       | 20.00     | 131.95        | 11/15/2018 | DO    |
| BARKS DESIGN LLC          | 2019     | 2266-0357            | F                 | 51.64                                  | 22.05         | 2.58            | 0.00        | 0.00      | 76.27         | 09/30/2019 |       |
| BARKS DESIGN LLC          | 2019     | 2266-0357            | S                 | 51.64                                  | 22.05         | 2.58            | 30.50       | 58.98     | 165.75        | 11/15/2019 |       |
| BARKS DESIGN LLC          | 2020     | 2360-0327            | F                 | 51.50                                  | 17.99         | 2.58            | 0.00        | 0.00      | 72.07         | 09/30/2020 |       |
| BARKS DESIGN LLC          | 2020     | 2360-0327            | S                 | 51.50                                  | 17.99         | 2.58            | 28.00       | 20.00     | 120.07        | 11/16/2020 |       |
| BARKS DESIGN LLC          | 2021     | 2448-0466            | F                 | 50.73                                  | 14.55         | 2.54            | 0.00        | 0.00      | 67.82         | 09/30/2021 |       |
| BARKS DESIGN LLC          | 2021     | 2448-0466            | S                 | 50.73                                  | 14.55         | 2.54            | 28.00       | 463.70    | 559.52        | 11/15/2021 |       |
| BARKS DESIGN LLC          | 2022     | 2586-0408            | F                 | 50.63                                  | 11.36         | 2.53            | 0.00        | 0.00      | 64.52         | 09/30/2022 |       |
| BARKS DESIGN LLC          | 2022     | 2586-0408            | S                 | 50.63                                  | 11.36         | 2.53            | 28.00       | 20.00     | 112.52        | 11/15/2022 |       |
| BARKS DESIGN LLC          | 2023     |                      | F                 | 49.74                                  | 6.11          | 2.49            | 0.00        | 0.00      | 58.34         | 10/02/2023 |       |
| BARKS DESIGN LLC          | 2023     |                      | S                 | 49.74                                  | 6.11          | 2.49            | 0.00        | 0.00      | 58.34         | 11/15/2023 |       |
| BARKS DESIGN LLC          | 2024     |                      | F                 | 50.12                                  | 0.44          | 2.51            | 0.00        | 0.00      | 53.07         | 09/30/2024 |       |
| BARKS DESIGN LLC          | 2024     |                      | S                 | 50.12                                  | 0.44          | 2.51            | 0.00        | 0.00      | 53.07         | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |           | 1,890.92      |            |       |
| <b>18 342 05 011</b>      | 4427     | TILLY MILL RD 30360  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |           |               | DUE DATE:  | CODE: |
| LIFE STORAGE LP           | 2024     |                      | F                 | 9,210.82                               | 0.00          | 0.00            | 0.00        | 0.00      | 9,210.82      | 02/17/2025 |       |
| LIFE STORAGE LP           | 2024     |                      | S                 | 9,210.82                               | 0.00          | 0.00            | 0.00        | 0.00      | 9,210.82      | 02/17/2025 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |           | 18,421.64     |            |       |
| <b>18 342 13 009</b>      | 4430     | TILLY MILL RD 102 30 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |               | DUE DATE:  | CODE: |
| EMS REAL ESTATE MANAGEME  | 2024     |                      | F                 | 2,234.96                               | 19.55         | 110.53          | 0.00        | 0.00      | 2,365.04      | 09/30/2024 |       |
| EMS REAL ESTATE MANAGEME  | 2024     |                      | S                 | 2,234.95                               | 19.55         | 110.53          | 0.00        | 0.00      | 2,365.03      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |           | 4,730.07      |            |       |
| <b>18 342 13 010</b>      | 4430     | TILLY MILL RD 101 30 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |               | DUE DATE:  | CODE: |
| HUYNH PAUL V              | 2024     |                      | H1F F             | 144.78                                 | 0.00          | 0.00            | 0.00        | 0.00      | 144.78        | 03/24/2025 |       |
| HUYNH PAUL V              | 2024     |                      | H1F S             | 144.78                                 | 0.00          | 0.00            | 0.00        | 0.00      | 144.78        | 03/24/2025 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |           | 289.56        |            |       |
| <b>18 342 13 012</b>      | 4430     | TILLY MILL RD 205 30 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |               | DUE DATE:  | CODE: |
| ZARHIN NATALIA            | 2024     |                      | F                 | 331.60                                 | 0.00          | 0.00            | 0.00        | 0.00      | 331.60        | 03/24/2025 |       |
| ZARHIN NATALIA            | 2024     |                      | S                 | 331.60                                 | 0.00          | 0.00            | 0.00        | 0.00      | 331.60        | 03/24/2025 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |           | 663.20        |            |       |
| <b>18 342 13 054</b>      | 4430     | TILLY MILL RD 815 30 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |               | DUE DATE:  | CODE: |
| WRIGHT SHEDRICK           | 2024     |                      | H1F F             | 1,094.71                               | 9.58          | 53.53           | 0.00        | 0.00      | 1,157.82      | 09/30/2024 |       |
| WRIGHT SHEDRICK           | 2024     |                      | H1F S             | 1,099.42                               | 9.62          | 53.76           | 0.00        | 0.00      | 1,162.80      | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |           | 2,320.62      |            |       |
| <b>18 342 13 107</b>      | 4430     | TILLY MILL RD 1401 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |               | DUE DATE:  | CODE: |
| CHAKKALAPADAVIL WILLIAM   | 2023     |                      | F                 | 1,047.06                               | 79.38         | 52.35           | 0.00        | 0.00      | 1,178.79      | 06/20/2024 |       |
| CHAKKALAPADAVIL WILLIAM   | 2023     |                      | S                 | 1,047.06                               | 79.38         | 52.35           | 28.00       | 113.98    | 1,320.77      | 06/20/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |           | 2,499.56      |            |       |
| <b>18 343 01 001</b>      | 2382     | DUNWOODY XING A 3033 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |               | DUE DATE:  | CODE: |
| BMF V GA DUNWOODY VILLAGE | 2024     |                      | F                 | 98,871.08                              | 0.00          | 0.00            | 0.00        | 0.00      | 98,871.08     | 02/17/2025 |       |
| BMF V GA DUNWOODY VILLAGE | 2024     |                      | S                 | 98,871.08                              | 0.00          | 0.00            | 0.00        | 0.00      | 98,871.08     | 02/17/2025 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |           | 197,742.16    |            |       |
| <b>18 343 01 026</b>      | 2313     | DUNWOODY XING A 3033 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |               | DUE DATE:  | CODE: |
| BMF V GA DUNWOODY VILLAGE | 2024     |                      | F                 | 102,533.29                             | 0.00          | 0.00            | 0.00        | 0.00      | 102,533.29    | 02/17/2025 |       |
| BMF V GA DUNWOODY VILLAGE | 2024     |                      | S                 | 102,533.29                             | 0.00          | 0.00            | 0.00        | 0.00      | 102,533.29    | 02/17/2025 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |           | 205,066.58    |            |       |
| <b>18 343 01 027</b>      | 2270     | DUNWOODY XING A 3033 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |               | DUE DATE:  | CODE: |
| BMF V GA DUNWOODY VILLAGE | 2024     |                      | F                 | 44,675.05                              | 0.00          | 0.00            | 0.00        | 0.00      | 44,675.05     | 02/17/2025 |       |
| BMF V GA DUNWOODY VILLAGE | 2024     |                      | S                 | 44,675.05                              | 0.00          | 0.00            | 0.00        | 0.00      | 44,675.05     | 02/17/2025 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |           | 89,350.10     |            |       |

| DQ205GADEK                |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |             |       |                 | Page 1509  |  |
|---------------------------|----------|----------------------|----------------------------------------|----------------------|-------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25         |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                   |                 |             |       |                 |            |  |
| OWNER NAME                | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 18 343 01 028             | 2311     | DUNWOODY XING 30338  |                                        |                      | TAX DISTRICT: 50  | DUNWOODY        |             |       | DUE DATE: CODE: |            |  |
| BMF V GA DUNWOODY VILLAGE | 2024     | F                    |                                        | 44,675.05            | 0.00              | 0.00            | 0.00        | 0.00  | 44,675.05       | 02/17/2025 |  |
| BMF V GA DUNWOODY VILLAGE | 2024     | S                    |                                        | 44,675.05            | 0.00              | 0.00            | 0.00        | 0.00  | 44,675.05       | 02/17/2025 |  |
| GRAND TOTAL DUE           |          |                      |                                        |                      |                   |                 |             |       | 89,350.10       |            |  |
| 18 343 01 029             | 4415     | N PEACHTREE RD 30338 |                                        |                      | TAX DISTRICT: 50  | DUNWOODY        |             |       | DUE DATE: CODE: |            |  |
| BMF V GA DUNWOODY VILLAGE | 2024     | F                    |                                        | 453.28               | 0.00              | 0.00            | 0.00        | 0.00  | 453.28          | 02/17/2025 |  |
| BMF V GA DUNWOODY VILLAGE | 2024     | S                    |                                        | 453.28               | 0.00              | 0.00            | 0.00        | 0.00  | 453.28          | 02/17/2025 |  |
| GRAND TOTAL DUE           |          |                      |                                        |                      |                   |                 |             |       | 906.56          |            |  |
| 18 343 05 008             | 4426     | DUNHAVEN RD 30338 59 |                                        |                      | TAX DISTRICT: 50  | DUNWOODY        |             |       | DUE DATE: CODE: |            |  |
| DANGELO JOHN              | 2024     | H1F S                |                                        | 127.17               | 1.11              | 6.24            | 0.00        | 0.00  | 134.52          | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                                        |                      |                   |                 |             |       | 134.52          |            |  |
| 18 343 05 014             | 2280     | DUNHAVEN CT 30338 59 |                                        |                      | TAX DISTRICT: 50  | DUNWOODY        |             |       | DUE DATE: CODE: |            |  |
| ENGELS GLEN P             | 2023     | H1F S                |                                        | 375.58               | 6.88              | 18.52           | 0.00        | 0.00  | 400.98          | 12/23/2024 |  |
| GRAND TOTAL DUE           |          |                      |                                        |                      |                   |                 |             |       | 400.98          |            |  |
| 18 343 05 025             | 4475     | N PEACHTREE RD 30338 |                                        |                      | TAX DISTRICT: 50  | DUNWOODY        |             |       | DUE DATE: CODE: |            |  |
| HPA JV BORROWER 2019 1 A  | 2024     | F                    |                                        | 1,157.93             | 0.00              | 0.00            | 0.00        | 0.00  | 1,157.93        | 03/24/2025 |  |
| HPA JV BORROWER 2019 1 A  | 2024     | S                    |                                        | 1,157.93             | 0.00              | 0.00            | 0.00        | 0.00  | 1,157.93        | 03/24/2025 |  |
| GRAND TOTAL DUE           |          |                      |                                        |                      |                   |                 |             |       | 2,315.86        |            |  |
| 18 343 06 018             | 4421     | DUNHAVEN RD 30338 59 |                                        |                      | TAX DISTRICT: 50  | DUNWOODY        |             |       | DUE DATE: CODE: |            |  |
| PARRISH ASHLEA NICHOLE    | 2024     | F                    |                                        | 4,826.05             | 42.23             | 238.88          | 0.00        | 0.00  | 5,107.16        | 09/30/2024 |  |
| PARRISH ASHLEA NICHOLE    | 2024     | S                    |                                        | 4,826.05             | 42.23             | 238.88          | 0.00        | 0.00  | 5,107.16        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                                        |                      |                   |                 |             |       | 10,214.32       |            |  |
| 18 343 07 008             | 2340     | HAVERSTRAW CT 30338  |                                        |                      | TAX DISTRICT: 50  | DUNWOODY        |             |       | DUE DATE: CODE: |            |  |
| SLOAN STANLEY             | 2024     | H1F F                |                                        | 288.50               | 0.00              | 0.00            | 0.00        | 0.00  | 288.50          | 03/24/2025 |  |
| SLOAN STANLEY             | 2024     | H1F S                |                                        | 288.50               | 0.00              | 0.00            | 0.00        | 0.00  | 288.50          | 03/24/2025 |  |
| GRAND TOTAL DUE           |          |                      |                                        |                      |                   |                 |             |       | 577.00          |            |  |
| 18 343 13 002             | 2211     | SAVOY DR 30341       |                                        |                      | TAX DISTRICT: 24A | CHAMBLEE ANX    |             |       | DUE DATE: CODE: |            |  |
| MHK GROUP LLC             | 2023     | S                    |                                        | 1,066.93             | 50.22             | 53.35           | 0.00        | 0.00  | 1,170.50        | 09/05/2024 |  |
| GRAND TOTAL DUE           |          |                      |                                        |                      |                   |                 |             |       | 1,170.50        |            |  |
| 18 343 14 034             | 4533     | PINERIDGE CIR 30338  |                                        |                      | TAX DISTRICT: 50  | DUNWOODY        |             |       | DUE DATE: CODE: |            |  |
| WALLACE CYNTHIA M         | 2024     | H1F F                |                                        | 201.60               | 0.00              | 0.00            | 0.00        | 0.00  | 201.60          | 02/17/2025 |  |
| WALLACE CYNTHIA M         | 2024     | H1F S                |                                        | 201.60               | 0.00              | 0.00            | 0.00        | 0.00  | 201.60          | 02/17/2025 |  |
| GRAND TOTAL DUE           |          |                      |                                        |                      |                   |                 |             |       | 403.20          |            |  |
| 18 343 14 002             | 4509     | PINERIDGE CIR 30338  |                                        |                      | TAX DISTRICT: 50  | DUNWOODY        |             |       | DUE DATE: CODE: |            |  |
| COONEY KIMBERLY L         | 2024     | F                    |                                        | 2,572.51             | 22.51             | 126.93          | 0.00        | 0.00  | 2,721.95        | 09/30/2024 |  |
| COONEY KIMBERLY L         | 2024     | S                    |                                        | 2,572.50             | 22.51             | 126.93          | 0.00        | 0.00  | 2,721.94        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                                        |                      |                   |                 |             |       | 5,443.89        |            |  |
| 18 344 01 002             | 2022     | PEACHFORD RD 30338   |                                        |                      | TAX DISTRICT: 50  | DUNWOODY        |             |       | DUE DATE: CODE: |            |  |
| FIRST BAPTIST CHURCH OF   | 2023     | S                    |                                        | 906.25               | 42.65             | 28.28           | 0.00        | 0.00  | 977.18          | 09/06/2024 |  |
| GRAND TOTAL DUE           |          |                      |                                        |                      |                   |                 |             |       | 977.18          |            |  |
| 18 344 01 007             | 4555     | N SHALLOWFORD RD 303 |                                        |                      | TAX DISTRICT: 50  | DUNWOODY        |             |       | DUE DATE: CODE: |            |  |
| DOC DUNWOODY MEDICAL CAM  | 2024     | S                    |                                        | 1,889.31             | 16.53             | 90.97           | 0.00        | 0.00  | 1,996.81        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                                        |                      |                   |                 |             |       | 1,996.81        |            |  |
| 18 344 02 002             | 2200     | COTILLION DR 30338   |                                        |                      | TAX DISTRICT: 50  | DUNWOODY        |             |       | DUE DATE: CODE: |            |  |
| FIRST BAPTIST CHURCH OF   | 2023     | S                    |                                        | 115.80               | 5.45              | 5.79            | 0.00        | 0.00  | 127.04          | 09/06/2024 |  |
| GRAND TOTAL DUE           |          |                      |                                        |                      |                   |                 |             |       | 127.04          |            |  |
| 18 344 04 001             | 1959     | SAVOY DR 30341 1031  |                                        |                      | TAX DISTRICT: 24A | CHAMBLEE ANX    |             |       | DUE DATE: CODE: |            |  |
| CAMDEN CREEKSTONE LLC     | 2024     | F                    |                                        | 174,948.20           | 0.00              | 0.00            | 0.00        | 0.00  | 174,948.20      | 03/24/2025 |  |
| CAMDEN CREEKSTONE LLC     | 2024     | S                    |                                        | 174,948.20           | 0.00              | 0.00            | 0.00        | 0.00  | 174,948.20      | 03/24/2025 |  |
| GRAND TOTAL DUE           |          |                      |                                        |                      |                   |                 |             |       | 349,896.40      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |             |       |                   |            | Page 1510 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|------------------------|-------------|-------|-------------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                        |             |       |                   |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE | OTHER | TOTAL AMT DUE     |            |           |  |
| <b>18 344 06 054</b>     | 2115     | SIMSBURY LN 30338    |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       |                   | DUE DATE:  | CODE:     |  |
| LIGON ROBERT             | 2024     |                      | F                 | 117.81                                 | 1.03          | 5.83                   | 0.00        | 0.00  | 124.67            | 09/30/2024 |           |  |
| LIGON ROBERT             | 2024     |                      | S                 | 2,496.81                               | 21.85         | 123.63                 | 0.00        | 0.00  | 2,642.29          | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>2,766.96</b>   |            |           |  |
| <b>18 344 07 029</b>     | 2278     | PERNOSHAL CT 30338   |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       |                   | DUE DATE:  | CODE:     |  |
| TUEME DIEGO ALEJANDRO    | 2024     |                      | H1F F             | 205.41                                 | 1.79          | 9.97                   | 0.00        | 0.00  | 217.17            | 09/30/2024 |           |  |
| TUEME DIEGO ALEJANDRO    | 2024     |                      | H1F S             | 1,159.12                               | 10.14         | 56.25                  | 0.00        | 0.00  | 1,225.51          | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>1,442.68</b>   |            |           |  |
| <b>18 344 07 045</b>     | 2294     | PERNOSHAL CT 30338 6 |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       |                   | DUE DATE:  | CODE:     |  |
| SMITH MARK W             | 2024     |                      | H1F S             | 1,138.49                               | 9.96          | 55.22                  | 0.00        | 0.00  | 1,203.67          | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>1,203.67</b>   |            |           |  |
| <b>18 344 07 051</b>     | 2300     | PERNOSHAL CT 30338   |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       |                   | DUE DATE:  | CODE:     |  |
| SADDAVI ZAHRA            | 2023     | 2698-0487            | S                 | 1,007.43                               | 47.42         | 49.20                  | 19.72       | 80.29 | 1,204.06          | 09/06/2024 |           |  |
| SADDAVI ZAHRA            | 2024     |                      | F                 | 1,853.23                               | 16.22         | 90.96                  | 0.00        | 0.00  | 1,960.41          | 09/30/2024 |           |  |
| SADDAVI ZAHRA            | 2024     |                      | S                 | 1,853.22                               | 16.22         | 90.96                  | 0.00        | 0.00  | 1,960.40          | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>5,124.87</b>   |            |           |  |
| <b>18 344 08 006</b>     | 105      | DUNBAR DR 30338 6536 |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       |                   | DUE DATE:  | CODE:     |  |
| AARON IDA C              | 2023     | 2714-0077            | H4F F             | 101.34                                 | 12.45         | 3.40                   | 0.00        | 0.00  | 117.19            | 10/02/2023 |           |  |
| AARON IDA C              | 2023     | 2714-0077            | H4F S             | 101.33                                 | 12.45         | 3.40                   | 28.00       | 20.00 | 165.18            | 11/15/2023 |           |  |
| AARON IDA C              | 2024     |                      | H4F F             | 155.39                                 | 1.36          | 6.07                   | 0.00        | 0.00  | 162.82            | 09/30/2024 |           |  |
| AARON IDA C              | 2024     |                      | H4F S             | 155.38                                 | 1.36          | 6.07                   | 0.00        | 0.00  | 162.81            | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>608.00</b>     |            |           |  |
| <b>18 344 08 023</b>     | 310      | DUNBAR DR 30338 6545 |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       |                   | DUE DATE:  | CODE:     |  |
| HATCHER LYNN             | 2024     |                      | H1F S             | 356.60                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 356.60            | 03/24/2025 |           |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>356.60</b>     |            |           |  |
| <b>18 344 08 034</b>     | 405      | DUNBAR DR 30338 6546 |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       |                   | DUE DATE:  | CODE:     |  |
| SUTTER ANN BLACK         | 2024     |                      | H1 F              | 1,368.63                               | 11.98         | 66.73                  | 0.00        | 0.00  | 1,447.34          | 09/30/2024 |           |  |
| SUTTER ANN BLACK         | 2024     |                      | H1 S              | 1,368.62                               | 11.98         | 66.73                  | 0.00        | 0.00  | 1,447.33          | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>2,894.67</b>   |            |           |  |
| <b>18 344 08 084</b>     | 907      | DUNBAR DR 30338 6500 |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       |                   | DUE DATE:  | CODE:     |  |
| PARALESCU EMANUEL        | 2024     |                      | F                 | 1,324.84                               | 11.60         | 64.54                  | 0.00        | 0.00  | 1,400.98          | 09/30/2024 |           |  |
| PARALESCU EMANUEL        | 2024     |                      | S                 | 1,324.83                               | 11.60         | 64.54                  | 0.00        | 0.00  | 1,400.97          | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>2,801.95</b>   |            |           |  |
| <b>18 344 08 090</b>     | 902      | DUNBAR DR 30338      |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       |                   | DUE DATE:  | CODE:     |  |
| DAVIS J CLARKE           | 2024     |                      | S                 | 1,351.53                               | 11.83         | 65.88                  | 0.00        | 0.00  | 1,429.24          | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>1,429.24</b>   |            |           |  |
| <b>18 345 01 017</b>     | 4000     | DUNWOODY PARK 30338  |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       |                   | DUE DATE:  | CODE:     |  |
| 4000 DUNWOODY PARK OWNEF | 2023     |                      | F                 | 94,974.56                              | 2,650.74      | 4,748.73               | 0.00        | 0.00  | 102,374.03        | 11/25/2024 |           |  |
| 4000 DUNWOODY PARK OWNEF | 2023     |                      | S                 | 94,974.56                              | 2,650.74      | 4,748.73               | 0.00        | 0.00  | 102,374.03        | 11/25/2024 |           |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>204,748.06</b> |            |           |  |
| <b>18 345 01 314</b>     | 4485     | BRINDLEY CT 30338    |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       |                   | DUE DATE:  | CODE:     |  |
| SINGH RENUKA             | 2024     |                      | H1F S             | 3,412.73                               | 29.86         | 168.94                 | 0.00        | 0.00  | 3,611.53          | 11/15/2024 |           |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>3,611.53</b>   |            |           |  |
| <b>18 345 01 324</b>     | 1801     | CROMWELL WALK 30338  |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       |                   | DUE DATE:  | CODE:     |  |
| KALONZO CARL K           | 2023     |                      | S                 | 39.60                                  | 1.86          | 1.97                   | 0.00        | 0.00  | 43.43             | 09/06/2024 |           |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>43.43</b>      |            |           |  |
| <b>18 345 01 342</b>     | 1836     | POINTE PLACE AVE 303 |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       |                   | DUE DATE:  | CODE:     |  |
| KARABULUT OGUZHAN        | 2024     |                      | H1F F             | 307.05                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 307.05            | 02/17/2025 |           |  |
| KARABULUT OGUZHAN        | 2024     |                      | H1F S             | 307.05                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 307.05            | 02/17/2025 |           |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>614.10</b>     |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              |       |               | Page 1511  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |              |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE |            |       |
| 18 345 01 349            | 4447     | KENSINGTON PL 30338  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| YEOW FONG C              | 2023     | H1F F                |                   | 783.16                                 | 14.36         | 39.16           | 0.00         | 0.00  | 836.68        | 12/23/2024 |       |
| YEOW FONG C              | 2023     | H1F S                |                   | 783.16                                 | 14.36         | 39.16           | 0.00         | 0.00  | 836.68        | 12/23/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 1,673.36      |            |       |
| 18 345 02 029            | 4465     | ORLEANS CT 30338 601 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| GRIFFITH MICHAEL CHAD    | 2024     | H1F S                |                   | 166.98                                 | 1.45          | 8.23            | 0.00         | 0.00  | 176.66        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 176.66        |            |       |
| 18 345 03 005            | 4472     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| FORTEC J LLC             | 2024     | S                    |                   | 552.00                                 | 4.83          | 27.06           | 0.00         | 0.00  | 583.89        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 583.89        |            |       |
| 18 345 03 007            | 4330     | GEORGETOWN SQ 30338  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| GEORGETOWN SQUARE TOWNHC | 2024     | S                    |                   | 6.58                                   | 0.06          | 0.33            | 0.00         | 0.00  | 6.97          | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 6.97          |            |       |
| 18 345 05 002            | 1835     | SAVOY DR 30341       |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE:  | CODE: |
| SAVOY BUSINESS CENTER LL | 2024     | S                    |                   | 45,974.10                              | 402.28        | 2,208.05        | 0.00         | 0.00  | 48,584.43     | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 48,584.43     |            |       |
| 18 345 10 028            | 4343     | DUNWOODY PARK 30338  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| YUHWANG LLC              | 2024     | F                    |                   | 4,321.06                               | 0.00          | 0.00            | 0.00         | 0.00  | 4,321.06      | 02/17/2025 |       |
| YUHWANG LLC              | 2024     | S                    |                   | 4,321.06                               | 0.00          | 0.00            | 0.00         | 0.00  | 4,321.06      | 02/17/2025 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 8,642.12      |            |       |
| 18 345 12 026            | 4333     | DUNWOODY PARK 1303 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| DOBECKI JACEK            | 2024     | H1F S                |                   | 816.87                                 | 7.15          | 39.14           | 0.00         | 0.00  | 863.16        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 863.16        |            |       |
| 18 345 12 041            | 4333     | DUNWOODY PARK 1405 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| BAKER CAROLYN F          | 2024     | H4F F                |                   | 75.32                                  | 0.66          | 2.07            | 0.00         | 0.00  | 78.05         | 09/30/2024 |       |
| BAKER CAROLYN F          | 2024     | H4F S                |                   | 75.31                                  | 0.66          | 2.07            | 0.00         | 0.00  | 78.04         | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 156.09        |            |       |
| 18 345 12 062            | 4333     | DUNWOODY PARK 2113 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| WINIECKI MARY ELLEN      | 2024     | H1F F                |                   | 1,075.02                               | 9.41          | 52.05           | 0.00         | 0.00  | 1,136.48      | 09/30/2024 |       |
| WINIECKI MARY ELLEN      | 2024     | H1F S                |                   | 1,075.01                               | 9.41          | 52.05           | 0.00         | 0.00  | 1,136.47      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 2,272.95      |            |       |
| 18 345 12 072            | 4333     | DUNWOODY PARK 2208 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| HALL MAE NORMA           | 2024     | H1F F                |                   | 462.80                                 | 4.05          | 22.30           | 0.00         | 0.00  | 489.15        | 09/30/2024 |       |
| HALL MAE NORMA           | 2024     | H1F S                |                   | 939.80                                 | 8.23          | 45.29           | 0.00         | 0.00  | 993.32        | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 1,482.47      |            |       |
| 18 345 12 079            | 4333     | DUNWOODY PARK 2215 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| ISLIKER JACOB O          | 2024     | F                    |                   | 1,987.17                               | 17.39         | 97.66           | 0.00         | 0.00  | 2,102.22      | 09/30/2024 |       |
| ISLIKER JACOB O          | 2024     | S                    |                   | 1,987.16                               | 17.39         | 97.66           | 0.00         | 0.00  | 2,102.21      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 4,204.43      |            |       |
| 18 345 12 121            | 4333     | DUNWOODY PARK 3205 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| WEAVER SHARMAN LIVING TR | 2024     | H1F S                |                   | 1,062.61                               | 9.30          | 51.43           | 0.00         | 0.00  | 1,123.34      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 1,123.34      |            |       |
| 18 345 12 136            | 4333     | DUNWOODY PARK 3406 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| MUHAMMAD SOUMYA F        | 2024     | H1F S                |                   | 46.61                                  | 0.40          | 2.25            | 0.00         | 0.00  | 49.26         | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 49.26         |            |       |
| 18 345 13 049            | 1850     | COTILLION DR 1218 30 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| KIM JASON J              | 2024     | F                    |                   | 1,835.66                               | 16.06         | 90.08           | 0.00         | 0.00  | 1,941.80      | 09/30/2024 |       |
| KIM JASON J              | 2024     | S                    |                   | 1,835.65                               | 16.06         | 90.08           | 0.00         | 0.00  | 1,941.79      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 3,883.59      |            |       |
| 18 345 13 072            | 1850     | COTILLION DR 1315 30 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| COE MICHAEL              | 2024     | H1F S                |                   | 1,008.51                               | 8.83          | 48.73           | 0.00         | 0.00  | 1,066.07      | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | GRAND TOTAL DUE |              |       | 1,066.07      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 1512       |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| <b>18 345 13 076</b>     | 1850     | COTILLION DR 1319 3E |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:       | CODE:      |  |
| YANG JEONG WOON          | 2024     |                      | H1F F             | 1,063.87                               | 9.31          | 51.49           | 0.00        | 0.00  | 1,124.67        | 09/30/2024 |  |
| YANG JEONG WOON          | 2024     |                      | H1F S             | 1,063.86                               | 9.31          | 51.49           | 0.00        | 0.00  | 1,124.66        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>2,249.33</b> |            |  |
| <b>18 345 13 117</b>     | 1850     | COTILLION DR 2108 3E |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:       | CODE:      |  |
| LEE BENJAMIN             | 2024     |                      | F                 | 1,835.66                               | 16.06         | 90.08           | 0.00        | 0.00  | 1,941.80        | 09/30/2024 |  |
| LEE BENJAMIN             | 2024     |                      | S                 | 1,835.65                               | 16.06         | 90.08           | 0.00        | 0.00  | 1,941.79        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>3,883.59</b> |            |  |
| <b>18 345 13 172</b>     | 1850     | COTILLION DR 2313 3E |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:       | CODE:      |  |
| MCEACHERN D HECTOR       | 2023     | 2686-0475            | S                 | 86.48                                  | 10.63         | 4.26            | 1.01        | 0.72  | 103.10          | 11/15/2023 |  |
| MCEACHERN D HECTOR       | 2024     |                      | F                 | 2,312.18                               | 20.23         | 113.91          | 0.00        | 0.00  | 2,446.32        | 09/30/2024 |  |
| MCEACHERN D HECTOR       | 2024     |                      | S                 | 2,312.17                               | 20.23         | 113.91          | 0.00        | 0.00  | 2,446.31        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>4,995.73</b> |            |  |
| <b>18 345 14 100</b>     | 1850     | COTILLION DR 4104 3E |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:       | CODE:      |  |
| FASU SOLUTION LLC        | 2024     |                      | F                 | 1,784.33                               | 15.61         | 87.56           | 0.00        | 0.00  | 1,887.50        | 09/30/2024 |  |
| FASU SOLUTION LLC        | 2024     |                      | S                 | 1,835.65                               | 16.06         | 90.08           | 0.00        | 0.00  | 1,941.79        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>3,829.29</b> |            |  |
| <b>18 345 14 106</b>     | 1850     | COTILLION DR 4110 3E |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:       | CODE:      |  |
| PIERRE PAUL ANTOINETTE   | 2024     |                      | H1F F             | 1,394.44                               | 12.20         | 68.02           | 0.00        | 0.00  | 1,474.66        | 09/30/2024 |  |
| PIERRE PAUL ANTOINETTE   | 2024     |                      | H1F S             | 1,394.43                               | 12.20         | 68.02           | 0.00        | 0.00  | 1,474.65        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>2,949.31</b> |            |  |
| <b>18 345 14 108</b>     | 1850     | COTILLION DR 4112 3E |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:       | CODE:      |  |
| SCALES ROBERT JR         | 2024     |                      | H4F S             | 123.54                                 | 1.08          | 4.48            | 0.00        | 0.00  | 129.10          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>129.10</b>   |            |  |
| <b>18 345 14 119</b>     | 1850     | COTILLION DR 4123 3E |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:       | CODE:      |  |
| CARRUS AGNES V REVOCABLE | 2024     |                      | F                 | 2,312.18                               | 20.23         | 113.91          | 0.00        | 0.00  | 2,446.32        | 09/30/2024 |  |
| CARRUS AGNES V REVOCABLE | 2024     |                      | S                 | 2,312.17                               | 20.23         | 113.91          | 0.00        | 0.00  | 2,446.31        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>4,892.63</b> |            |  |
| <b>18 345 14 125</b>     | 1850     | COTILLION DR 4205 3E |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:       | CODE:      |  |
| STAGGS ASHLEY A          | 2024     |                      | F                 | 1,869.42                               | 16.36         | 91.77           | 0.00        | 0.00  | 1,977.55        | 09/30/2024 |  |
| STAGGS ASHLEY A          | 2024     |                      | S                 | 1,869.41                               | 16.36         | 91.77           | 0.00        | 0.00  | 1,977.54        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>3,955.09</b> |            |  |
| <b>18 345 14 143</b>     | 1850     | COTILLION DR 4223 3E |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:       | CODE:      |  |
| BARTLETT TYLER DUANE     | 2024     |                      | H1F F             | 1,316.69                               | 11.52         | 64.14           | 0.00        | 0.00  | 1,392.35        | 09/30/2024 |  |
| BARTLETT TYLER DUANE     | 2024     |                      | H1F S             | 1,316.68                               | 11.52         | 64.14           | 0.00        | 0.00  | 1,392.34        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>2,784.69</b> |            |  |
| <b>18 345 14 157</b>     | 1850     | COTILLION DR 4313 3E |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:       | CODE:      |  |
| ORJI MURRAY E            | 2024     |                      | F                 | 1,838.01                               | 16.09         | 90.20           | 0.00        | 0.00  | 1,944.30        | 09/30/2024 |  |
| ORJI MURRAY E            | 2024     |                      | S                 | 1,838.00                               | 16.09         | 90.20           | 0.00        | 0.00  | 1,944.29        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>3,888.59</b> |            |  |
| <b>18 346 01 016</b>     | 4383     | GEORGETOWN WAY 3033E |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:       | CODE:      |  |
| GALLO M SUSAN            | 2023     |                      | H1 F              | 182.58                                 | 5.10          | 9.13            | 0.00        | 0.00  | 196.81          | 11/25/2024 |  |
| GALLO M SUSAN            | 2023     |                      | H1 S              | 209.32                                 | 5.84          | 10.47           | 0.00        | 0.00  | 225.63          | 11/25/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>422.44</b>   |            |  |
| <b>18 346 01 021</b>     | 1683     | CHATEAU DR 30338 604 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:       | CODE:      |  |
| TEMPLEMAN ALEX P         | 2024     |                      | H1F S             | 903.30                                 | 7.90          | 44.42           | 0.00        | 0.00  | 955.62          | 01/15/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>955.62</b>   |            |  |
| <b>18 346 03 013</b>     | 1575     | OLD SPRING HOUSE LN  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:       | CODE:      |  |
| WETHERINGTON KARLIE MOOF | 2024     |                      | H1F F             | 3,584.83                               | 31.37         | 176.82          | 0.00        | 0.00  | 3,793.02        | 09/30/2024 |  |
| WETHERINGTON KARLIE MOOF | 2024     |                      | H1F S             | 3,584.83                               | 31.37         | 176.82          | 0.00        | 0.00  | 3,793.02        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |       | <b>7,586.04</b> |            |  |



| DQ205GADEK               |      |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 1513  |       |  |
|--------------------------|------|-----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|--|
| RUN DATE 01/15/25        |      |           |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |               |            |       |  |
| OWNER NAME               |      | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |  |
| <b>18 346 03 044</b>     |      | 4292      | GEORGETOWN CT 30338  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |  |
| GEORGIA DEPARTMENT OF    | 2017 | 1973-0438 | F                    |                                        | 37.21                | 21.14         | 0.00            | 0.00        | 0.00   | 58.35         | 04/26/2018 |       |  |
| GEORGIA DEPARTMENT OF    | 2017 | 1973-0438 | S                    |                                        | 37.21                | 21.14         | 0.00            | 0.00        | 0.00   | 58.35         | 04/26/2018 |       |  |
| GEORGIA DEPARTMENT OF    | 2018 |           | F                    |                                        | 47.93                | 24.53         | 0.48            | 0.00        | 0.00   | 72.94         | 10/01/2018 |       |  |
| GEORGIA DEPARTMENT OF    | 2018 |           | S                    |                                        | 47.93                | 24.53         | 0.48            | 0.00        | 0.00   | 72.94         | 11/15/2018 |       |  |
| GEORGIA DEPARTMENT OF    | 2019 |           | F                    |                                        | 48.80                | 20.84         | 0.48            | 0.00        | 0.00   | 70.12         | 09/30/2019 |       |  |
| GEORGIA DEPARTMENT OF    | 2019 |           | S                    |                                        | 48.79                | 20.83         | 0.48            | 0.00        | 0.00   | 70.10         | 11/15/2019 |       |  |
| GEORGIA DEPARTMENT OF    | 2020 |           | F                    |                                        | 51.00                | 17.82         | 0.57            | 0.00        | 0.00   | 69.39         | 09/30/2020 |       |  |
| GEORGIA DEPARTMENT OF    | 2020 |           | S                    |                                        | 50.99                | 17.81         | 0.57            | 0.00        | 0.00   | 69.37         | 11/16/2020 |       |  |
| GEORGIA DEPARTMENT OF    | 2021 |           | F                    |                                        | 51.70                | 14.83         | 0.57            | 0.00        | 0.00   | 67.10         | 09/30/2021 |       |  |
| GEORGIA DEPARTMENT OF    | 2021 |           | S                    |                                        | 51.69                | 14.82         | 0.57            | 0.00        | 0.00   | 67.08         | 11/15/2021 |       |  |
| GEORGIA DEPARTMENT OF    | 2022 |           | F                    |                                        | 56.07                | 12.58         | 0.57            | 0.00        | 0.00   | 69.22         | 09/30/2022 |       |  |
| GEORGIA DEPARTMENT OF    | 2022 |           | S                    |                                        | 56.06                | 12.58         | 0.57            | 0.00        | 0.00   | 69.21         | 11/15/2022 |       |  |
| GEORGIA DEPARTMENT OF    | 2023 |           | F                    |                                        | 12.18                | 0.57          | 0.61            | 0.00        | 0.00   | 13.36         | 09/06/2024 |       |  |
| GEORGIA DEPARTMENT OF    | 2023 |           | S                    |                                        | 12.18                | 0.57          | 0.61            | 0.00        | 0.00   | 13.36         | 09/06/2024 |       |  |
| GEORGIA DEPARTMENT OF    | 2024 |           | F                    |                                        | 13.92                | 0.12          | 0.70            | 0.00        | 0.00   | 14.74         | 09/30/2024 |       |  |
| GEORGIA DEPARTMENT OF    | 2024 |           | S                    |                                        | 13.92                | 0.12          | 0.70            | 0.00        | 0.00   | 14.74         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |             |        | 870.37        |            |       |  |
| <b>18 346 04 013</b>     |      | 1596      | OLD SPRING HOUSE LN  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |  |
| SANANIKONE TINAKON D     | 2024 |           | H1F                  | S                                      | 120.24               | 1.05          | 5.90            | 0.00        | 0.00   | 127.19        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |             |        | 127.19        |            |       |  |
| <b>18 346 05 051</b>     |      | 4394      | R OLD GEORGETOWN TRL |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |  |
| EMERALD CAPITAL INVESTME | 2017 | 1973-0439 | F                    |                                        | 3.15                 | 1.85          | 0.16            | 0.00        | 0.00   | 5.16          | 10/02/2017 | DO    |  |
| EMERALD CAPITAL INVESTME | 2017 | 1973-0439 | S                    |                                        | 3.15                 | 1.85          | 0.16            | 20.50       | 167.14 | 192.80        | 11/15/2017 | DO    |  |
| EMERALD CAPITAL INVESTME | 2018 | 2136-0137 | F                    |                                        | 3.18                 | 1.63          | 0.16            | 0.00        | 0.00   | 4.97          | 10/01/2018 | DO    |  |
| EMERALD CAPITAL INVESTME | 2018 | 2136-0137 | S                    |                                        | 3.18                 | 1.63          | 0.16            | 20.50       | 20.00  | 45.47         | 11/15/2018 | DO    |  |
| EMERALD CAPITAL INVESTME | 2019 | 2266-0391 | F                    |                                        | 15.77                | 6.73          | 0.79            | 0.00        | 0.00   | 23.29         | 09/30/2019 |       |  |
| EMERALD CAPITAL INVESTME | 2019 | 2266-0391 | S                    |                                        | 15.77                | 6.73          | 0.79            | 20.50       | 20.00  | 63.79         | 11/15/2019 |       |  |
| EMERALD CAPITAL INVESTME | 2020 | 2360-0374 | F                    |                                        | 15.80                | 5.52          | 0.79            | 0.00        | 0.00   | 22.11         | 09/30/2020 |       |  |
| EMERALD CAPITAL INVESTME | 2020 | 2360-0374 | S                    |                                        | 15.80                | 5.52          | 0.79            | 18.00       | 216.84 | 256.95        | 11/16/2020 |       |  |
| EMERALD CAPITAL INVESTME | 2021 | 2459-0222 | F                    |                                        | 15.51                | 4.45          | 0.78            | 0.00        | 0.00   | 20.74         | 09/30/2021 |       |  |
| EMERALD CAPITAL INVESTME | 2021 | 2459-0222 | S                    |                                        | 15.51                | 4.45          | 0.78            | 18.00       | 405.82 | 444.56        | 11/15/2021 |       |  |
| EMERALD CAPITAL INVESTME | 2022 |           | F                    |                                        | 15.69                | 3.52          | 0.78            | 0.00        | 0.00   | 19.99         | 09/30/2022 |       |  |
| EMERALD CAPITAL INVESTME | 2022 |           | S                    |                                        | 15.69                | 3.52          | 0.78            | 0.00        | 0.00   | 19.99         | 11/15/2022 |       |  |
| EMERALD CAPITAL INVESTME | 2023 | 2714-0062 | F                    |                                        | 15.57                | 1.91          | 0.78            | 0.00        | 0.00   | 18.26         | 10/02/2023 |       |  |
| EMERALD CAPITAL INVESTME | 2023 | 2714-0062 | S                    |                                        | 15.57                | 1.91          | 0.78            | 18.00       | 113.98 | 150.24        | 11/15/2023 |       |  |
| EMERALD CAPITAL INVESTME | 2024 |           | F                    |                                        | 15.70                | 0.14          | 0.79            | 0.00        | 0.00   | 16.63         | 09/30/2024 |       |  |
| EMERALD CAPITAL INVESTME | 2024 |           | S                    |                                        | 15.70                | 0.14          | 0.79            | 0.00        | 0.00   | 16.63         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |             |        | 1,321.58      |            |       |  |
| <b>18 346 05 062</b>     |      | 1524      | CONGRESS CIR 30338 6 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |  |
| ROYAL RONALD             | 2024 |           | H1F                  | F                                      | 121.51               | 1.06          | 5.96            | 0.00        | 0.00   | 128.53        | 09/30/2024 |       |  |
| ROYAL RONALD             | 2024 |           | H1F                  | S                                      | 2,597.81             | 22.73         | 127.47          | 0.00        | 0.00   | 2,748.01      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |             |        | 2,876.54      |            |       |  |
| <b>18 346 07 001</b>     |      | 1604      | ROCHELLE DR 30338 60 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |  |
| CAMPBELL KAREN S         | 2024 |           | H9F                  | F                                      | 545.17               | 4.77          | 24.84           | 0.00        | 0.00   | 574.78        | 09/30/2024 |       |  |
| CAMPBELL KAREN S         | 2024 |           | H9F                  | S                                      | 545.17               | 4.77          | 24.84           | 0.00        | 0.00   | 574.78        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |             |        | 1,149.56      |            |       |  |
| <b>18 346 11 001</b>     |      | 1566      | CHATEAU CLB 30338 61 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |  |
| MOON GEION               | 2023 | 2714-0069 | F                    |                                        | 165.93               | 20.39         | 6.63            | 0.00        | 0.00   | 192.95        | 10/02/2023 |       |  |
| MOON GEION               | 2023 | 2714-0069 | S                    |                                        | 165.92               | 20.39         | 6.63            | 28.00       | 113.98 | 334.92        | 11/15/2023 |       |  |
| MOON GEION               | 2024 |           | F                    |                                        | 157.50               | 1.38          | 7.88            | 0.00        | 0.00   | 166.76        | 09/30/2024 |       |  |
| MOON GEION               | 2024 |           | S                    |                                        | 157.50               | 1.38          | 7.88            | 0.00        | 0.00   | 166.76        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |      |           |                      |                                        |                      |               |                 |             |        | 861.39        |            |       |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 1514       |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>18 346 11 002</b>     | 1570     | CHATEAU CLB 30338    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0442            | F                 | 31.33                                  | 7.03          | 0.00            | 0.00        | 0.00   | 38.36           | 09/30/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0442            | S                 | 31.33                                  | 7.03          | 0.00            | 0.00        | 0.00   | 38.36           | 11/15/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0090            | F                 | 132.50                                 | 16.28         | 6.63            | 0.00        | 0.00   | 155.41          | 10/02/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0090            | S                 | 132.50                                 | 16.28         | 6.63            | 28.00       | 168.98 | 352.39          | 11/15/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 09/30/2024 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>918.04</b>   |            |  |
| <b>18 346 11 003</b>     | 1574     | CHATEAU CLB 30338 61 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0443            | F                 | 163.83                                 | 36.76         | 6.63            | 0.00        | 0.00   | 207.22          | 09/30/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0443            | S                 | 163.83                                 | 36.76         | 6.63            | 28.00       | 20.00  | 255.22          | 11/15/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0091            | F                 | 132.50                                 | 16.28         | 6.63            | 0.00        | 0.00   | 155.41          | 10/02/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0091            | S                 | 132.50                                 | 16.28         | 6.63            | 28.00       | 75.00  | 258.41          | 11/15/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 09/30/2024 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,209.78</b> |            |  |
| <b>18 346 11 004</b>     | 1578     | CHATEAU CLB 30338 61 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0444            | F                 | 163.83                                 | 36.76         | 6.63            | 0.00        | 0.00   | 207.22          | 09/30/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0444            | S                 | 163.83                                 | 36.76         | 6.63            | 28.00       | 113.98 | 349.20          | 11/15/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0092            | F                 | 132.50                                 | 16.28         | 6.63            | 0.00        | 0.00   | 155.41          | 10/02/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0092            | S                 | 132.50                                 | 16.28         | 6.63            | 28.00       | 75.00  | 258.41          | 11/15/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 09/30/2024 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,303.76</b> |            |  |
| <b>18 346 11 005</b>     | 1582     | CHATEAU CLB 30338    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0445            | F                 | 163.83                                 | 36.76         | 6.63            | 0.00        | 0.00   | 207.22          | 09/30/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0445            | S                 | 163.83                                 | 36.76         | 6.63            | 28.00       | 113.98 | 349.20          | 11/15/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0093            | F                 | 132.50                                 | 16.28         | 6.63            | 0.00        | 0.00   | 155.41          | 10/02/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0093            | S                 | 132.50                                 | 16.28         | 6.63            | 28.00       | 75.00  | 258.41          | 11/15/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 09/30/2024 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,303.76</b> |            |  |
| <b>18 346 11 006</b>     | 1586     | CHATEAU CLB 30338    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0446            | F                 | 163.83                                 | 36.76         | 6.63            | 0.00        | 0.00   | 207.22          | 09/30/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0446            | S                 | 163.83                                 | 36.76         | 6.63            | 28.00       | 113.98 | 349.20          | 11/15/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0094            | F                 | 132.50                                 | 16.28         | 6.63            | 0.00        | 0.00   | 155.41          | 10/02/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0094            | S                 | 132.50                                 | 16.28         | 6.63            | 28.00       | 75.00  | 258.41          | 11/15/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 09/30/2024 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,303.76</b> |            |  |
| <b>18 346 11 007</b>     | 1590     | CHATEAU CLB 30338    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0447            | F                 | 163.83                                 | 36.76         | 6.63            | 0.00        | 0.00   | 207.22          | 09/30/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0447            | S                 | 163.83                                 | 36.76         | 6.63            | 28.00       | 113.98 | 349.20          | 11/15/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0095            | F                 | 132.50                                 | 16.28         | 6.63            | 0.00        | 0.00   | 155.41          | 10/02/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0095            | S                 | 132.50                                 | 16.28         | 6.63            | 28.00       | 75.00  | 258.41          | 11/15/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 09/30/2024 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,303.76</b> |            |  |
| <b>18 346 11 008</b>     | 1594     | CHATEAU CLB 30338    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0448            | F                 | 163.83                                 | 36.76         | 6.63            | 0.00        | 0.00   | 207.22          | 09/30/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0448            | S                 | 163.83                                 | 36.76         | 6.63            | 28.00       | 113.98 | 349.20          | 11/15/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0096            | F                 | 132.50                                 | 16.28         | 6.63            | 0.00        | 0.00   | 155.41          | 10/02/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0096            | S                 | 132.50                                 | 16.28         | 6.63            | 28.00       | 75.00  | 258.41          | 11/15/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 09/30/2024 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,303.76</b> |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                 | Page 1515  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>18 346 11 009</b>     | 1598     | CHATEAU CLB 30338    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0449            | F                 | 163.83                                 | 36.76         | 6.63            | 0.00        | 0.00   | 207.22          | 09/30/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0449            | S                 | 163.83                                 | 36.76         | 6.63            | 28.00       | 113.98 | 349.20          | 11/15/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0097            | F                 | 132.50                                 | 16.28         | 6.63            | 0.00        | 0.00   | 155.41          | 10/02/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0097            | S                 | 132.50                                 | 16.28         | 6.63            | 28.00       | 75.00  | 258.41          | 11/15/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 09/30/2024 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,303.76</b> |            |  |
| <b>18 346 11 010</b>     | 1602     | CHATEAU CLB 30338    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0450            | F                 | 163.83                                 | 36.76         | 6.63            | 0.00        | 0.00   | 207.22          | 09/30/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0450            | S                 | 163.83                                 | 36.76         | 6.63            | 28.00       | 113.98 | 349.20          | 11/15/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0098            | F                 | 132.50                                 | 16.28         | 6.63            | 0.00        | 0.00   | 155.41          | 10/02/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0098            | S                 | 132.50                                 | 16.28         | 6.63            | 28.00       | 75.00  | 258.41          | 11/15/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 09/30/2024 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,303.76</b> |            |  |
| <b>18 346 11 011</b>     | 1606     | CHATEAU CLB 30338    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0451            | F                 | 163.83                                 | 36.76         | 6.63            | 0.00        | 0.00   | 207.22          | 09/30/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0451            | S                 | 163.83                                 | 36.76         | 6.63            | 28.00       | 113.98 | 349.20          | 11/15/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0099            | F                 | 132.50                                 | 16.28         | 6.63            | 0.00        | 0.00   | 155.41          | 10/02/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0099            | S                 | 132.50                                 | 16.28         | 6.63            | 28.00       | 75.00  | 258.41          | 11/15/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 09/30/2024 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,303.76</b> |            |  |
| <b>18 346 11 012</b>     | 1610     | CHATEAU CLB 30338    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0452            | F                 | 163.83                                 | 36.76         | 6.63            | 0.00        | 0.00   | 207.22          | 09/30/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0452            | S                 | 163.83                                 | 36.76         | 6.63            | 28.00       | 113.98 | 349.20          | 11/15/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0100            | F                 | 132.50                                 | 16.28         | 6.63            | 0.00        | 0.00   | 155.41          | 10/02/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0100            | S                 | 132.50                                 | 16.28         | 6.63            | 28.00       | 75.00  | 258.41          | 11/15/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 09/30/2024 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,303.76</b> |            |  |
| <b>18 346 11 013</b>     | 1614     | CHATEAU CLB 30338 61 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0453            | F                 | 163.83                                 | 36.76         | 6.63            | 0.00        | 0.00   | 207.22          | 09/30/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0453            | S                 | 163.83                                 | 36.76         | 6.63            | 28.00       | 113.98 | 349.20          | 11/15/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0101            | F                 | 132.50                                 | 16.28         | 6.63            | 0.00        | 0.00   | 155.41          | 10/02/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0101            | S                 | 132.50                                 | 16.28         | 6.63            | 28.00       | 75.00  | 258.41          | 11/15/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 09/30/2024 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,303.76</b> |            |  |
| <b>18 346 11 014</b>     | 1601     | CHATEAU CLB 30338    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0454            | F                 | 8.97                                   | 2.01          | 0.45            | 0.00        | 0.00   | 11.43           | 09/30/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0454            | S                 | 8.97                                   | 2.01          | 0.45            | 18.00       | 168.98 | 198.41          | 11/15/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2023     |                      | F                 | 9.66                                   | 0.45          | 0.48            | 0.00        | 0.00   | 10.59           | 09/06/2024 |  |
| DEPARTMENT OF TRANSPORTA | 2023     |                      | S                 | 9.66                                   | 0.45          | 0.48            | 0.00        | 0.00   | 10.59           | 09/06/2024 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                 | 11.04                                  | 0.10          | 0.55            | 0.00        | 0.00   | 11.69           | 09/30/2024 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                 | 11.04                                  | 0.10          | 0.55            | 0.00        | 0.00   | 11.69           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>254.40</b>   |            |  |
| <b>18 346 11 016</b>     | 1618     | CHATEAU CLB 30338    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0455            | F                 | 163.83                                 | 36.76         | 6.63            | 0.00        | 0.00   | 207.22          | 09/30/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0455            | S                 | 163.83                                 | 36.76         | 6.63            | 28.00       | 113.98 | 349.20          | 11/15/2022 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0102            | F                 | 132.50                                 | 16.28         | 6.63            | 0.00        | 0.00   | 155.41          | 10/02/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0102            | S                 | 132.50                                 | 16.28         | 6.63            | 28.00       | 75.00  | 258.41          | 11/15/2023 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 09/30/2024 |  |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,303.76</b> |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                 | Page 1516  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>18 346 11 017</b>     | 1622     | CHATEAU CLB 30338    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0456            | F                 | 163.83                                 | 36.76         | 6.63            | 0.00        | 0.00   | 207.22          | 09/30/2022 |       |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0456            | S                 | 163.83                                 | 36.76         | 6.63            | 28.00       | 113.98 | 349.20          | 11/15/2022 |       |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0103            | F                 | 132.50                                 | 16.28         | 6.63            | 0.00        | 0.00   | 155.41          | 10/02/2023 |       |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0103            | S                 | 132.50                                 | 16.28         | 6.63            | 28.00       | 75.00  | 258.41          | 11/15/2023 |       |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 09/30/2024 |       |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,303.76</b> |            |       |
| <b>18 346 11 018</b>     | 1626     | CHATEAU CLB 30338    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0104            | F                 | 132.50                                 | 16.28         | 6.63            | 0.00        | 0.00   | 155.41          | 10/02/2023 |       |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0104            | S                 | 132.50                                 | 16.28         | 6.63            | 28.00       | 168.98 | 352.39          | 11/15/2023 |       |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 09/30/2024 |       |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>841.32</b>   |            |       |
| <b>18 346 11 019</b>     | 1630     | CHATEAU CLB 30338 61 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0457            | F                 | 163.83                                 | 36.76         | 6.63            | 0.00        | 0.00   | 207.22          | 09/30/2022 |       |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0457            | S                 | 163.83                                 | 36.76         | 6.63            | 28.00       | 113.98 | 349.20          | 11/15/2022 |       |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0105            | F                 | 132.50                                 | 16.28         | 6.63            | 0.00        | 0.00   | 155.41          | 10/02/2023 |       |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0105            | S                 | 132.50                                 | 16.28         | 6.63            | 28.00       | 75.00  | 258.41          | 11/15/2023 |       |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 09/30/2024 |       |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,303.76</b> |            |       |
| <b>18 346 11 020</b>     | 1634     | CHATEAU CLB 30338    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0458            | F                 | 163.83                                 | 36.76         | 6.63            | 0.00        | 0.00   | 207.22          | 09/30/2022 |       |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0458            | S                 | 163.83                                 | 36.76         | 6.63            | 28.00       | 113.98 | 349.20          | 11/15/2022 |       |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0106            | F                 | 132.50                                 | 16.28         | 6.63            | 0.00        | 0.00   | 155.41          | 10/02/2023 |       |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0106            | S                 | 132.50                                 | 16.28         | 6.63            | 28.00       | 75.00  | 258.41          | 11/15/2023 |       |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 09/30/2024 |       |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,303.76</b> |            |       |
| <b>18 346 11 021</b>     | 1638     | CHATEAU CLB 30338    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0459            | F                 | 163.83                                 | 36.76         | 6.63            | 0.00        | 0.00   | 207.22          | 09/30/2022 |       |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0459            | S                 | 163.83                                 | 36.76         | 6.63            | 28.00       | 113.98 | 349.20          | 11/15/2022 |       |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0107            | F                 | 132.50                                 | 16.28         | 6.63            | 0.00        | 0.00   | 155.41          | 10/02/2023 |       |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0107            | S                 | 132.50                                 | 16.28         | 6.63            | 28.00       | 75.00  | 258.41          | 11/15/2023 |       |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 09/30/2024 |       |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,303.76</b> |            |       |
| <b>18 346 11 022</b>     | 1642     | CHATEAU CLB 30338    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0460            | F                 | 163.83                                 | 36.76         | 6.63            | 0.00        | 0.00   | 207.22          | 09/30/2022 |       |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0460            | S                 | 163.83                                 | 36.76         | 6.63            | 28.00       | 113.98 | 349.20          | 11/15/2022 |       |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0108            | F                 | 132.50                                 | 16.28         | 6.63            | 0.00        | 0.00   | 155.41          | 10/02/2023 |       |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0108            | S                 | 132.50                                 | 16.28         | 6.63            | 28.00       | 75.00  | 258.41          | 11/15/2023 |       |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 09/30/2024 |       |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                 | 157.50                                 | 1.38          | 7.88            | 0.00        | 0.00   | 166.76          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,303.76</b> |            |       |
| <b>18 346 11 023</b>     | 1631     | CHATEAU CLB 30338    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0461            | F                 | 2.73                                   | 0.61          | 0.14            | 0.00        | 0.00   | 3.48            | 09/30/2022 |       |
| DEPARTMENT OF TRANSPORTA | 2022     | 2586-0461            | S                 | 2.73                                   | 0.61          | 0.14            | 18.00       | 113.98 | 135.46          | 11/15/2022 |       |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0109            | F                 | 2.94                                   | 0.14          | 0.15            | 0.00        | 0.00   | 3.23            | 09/06/2024 |       |
| DEPARTMENT OF TRANSPORTA | 2023     | 2714-0109            | S                 | 2.94                                   | 0.14          | 0.15            | 18.00       | 75.00  | 96.23           | 09/06/2024 |       |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | F                 | 3.36                                   | 0.03          | 0.17            | 0.00        | 0.00   | 3.56            | 09/30/2024 |       |
| DEPARTMENT OF TRANSPORTA | 2024     |                      | S                 | 3.36                                   | 0.03          | 0.17            | 0.00        | 0.00   | 3.56            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>245.52</b>   |            |       |

| DQ205GADEK                    |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       | Page 1517       |            |  |
|-------------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25             |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |       |                 |            |  |
| OWNER NAME                    | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| 18 347 01 015                 | 58 PERIMETER CTR E 30346  |           |                   |                                        | TAX DISTRICT: S2 | PCCID DNWDY     |             |       | DUE DATE: CODE: |            |  |
| DUNWOODY DEVELOPMENT AUT 2023 |                           | S         |                   | 556.80                                 | 26.22            | 26.98           | 0.00        | 0.00  | 610.00          | 09/06/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |       | 610.00          |            |  |
| 18 347 01 030                 | 64 PERIMETER CTR E 30346  |           |                   |                                        | TAX DISTRICT: S2 | PCCID DNWDY     |             |       | DUE DATE: CODE: |            |  |
| DUNWOODY DEVELOPMENT AUT 2023 |                           | F         | 216,273.78        | 1,892.40                               | 10,813.69        | 0.00            | 0.00        | 0.00  | 228,979.87      | 01/15/2025 |  |
| DUNWOODY DEVELOPMENT AUT 2023 |                           | S         | 216,273.78        | 1,892.40                               | 10,813.69        | 0.00            | 0.00        | 0.00  | 228,979.87      | 01/15/2025 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |       | 457,959.74      |            |  |
| 18 347 01 033                 | 4453 ASHFORD DUNWOODY RD  |           |                   |                                        | TAX DISTRICT: S2 | PCCID DNWDY     |             |       | DUE DATE: CODE: |            |  |
| JPMORGAN CHASE BANK NATI 2023 |                           | F         | 117.86            | 5.55                                   | 5.89             | 0.00            | 0.00        | 0.00  | 129.30          | 09/06/2024 |  |
| JPMORGAN CHASE BANK NATI 2023 |                           | S         | 219.91            | 10.35                                  | 11.00            | 0.00            | 0.00        | 0.00  | 241.26          | 09/06/2024 |  |
| JPMORGAN CHASE BANK NATI 2024 |                           | F         | 33,110.46         | 289.71                                 | 1,633.92         | 0.00            | 0.00        | 0.00  | 35,034.09       | 09/30/2024 |  |
| JPMORGAN CHASE BANK NATI 2024 |                           | S         | 33,110.44         | 289.71                                 | 1,633.92         | 0.00            | 0.00        | 0.00  | 35,034.07       | 11/15/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |       | 70,438.72       |            |  |
| 18 347 01 046                 | 5 RAVINIA PKWY 30346      |           |                   |                                        | TAX DISTRICT: S2 | PCCID DNWDY     |             |       | DUE DATE: CODE: |            |  |
| RAVINIA PROPERTY OWNERS 2023  |                           | F         | 185.85            | 8.75                                   | 9.29             | 0.00            | 0.00        | 0.00  | 203.89          | 09/06/2024 |  |
| RAVINIA PROPERTY OWNERS 2023  |                           | S         | 308.60            | 14.53                                  | 15.43            | 0.00            | 0.00        | 0.00  | 338.56          | 09/06/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |       | 542.45          |            |  |
| 18 347 01 054                 | 14 RAVINIA PKWY 30346     |           |                   |                                        | TAX DISTRICT: S2 | PCCID DNWDY     |             |       | DUE DATE: CODE: |            |  |
| HINES ATLANTA LIMITED 2023    |                           | F         | 133.38            | 6.28                                   | 6.67             | 0.00            | 0.00        | 0.00  | 146.33          | 09/06/2024 |  |
| HINES ATLANTA LIMITED 2023    |                           | S         | 248.87            | 11.71                                  | 12.44            | 0.00            | 0.00        | 0.00  | 273.02          | 09/06/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |       | 419.35          |            |  |
| 18 347 01 056                 | 7 RAVINIA PKWY 30346      |           |                   |                                        | TAX DISTRICT: S2 | PCCID DNWDY     |             |       | DUE DATE: CODE: |            |  |
| HINES ATLANTA LIMITED 2023    |                           | F         | 9.70              | 0.46                                   | 0.49             | 0.00            | 0.00        | 0.00  | 10.65           | 09/06/2024 |  |
| HINES ATLANTA LIMITED 2023    |                           | S         | 18.10             | 0.85                                   | 0.91             | 0.00            | 0.00        | 0.00  | 19.86           | 09/06/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |       | 30.51           |            |  |
| 18 347 01 065                 | 60 PERIMETER CTR E 30346  |           |                   |                                        | TAX DISTRICT: S2 | PCCID DNWDY     |             |       | DUE DATE: CODE: |            |  |
| DUNWOODY DEVELOPMENT AUT 2023 |                           | S         | 846.80            | 39.86                                  | 42.08            | 0.00            | 0.00        | 0.00  | 928.74          | 09/06/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |       | 928.74          |            |  |
| 18 347 01 100                 | 4144 TOWNSEND LN 30346 20 |           |                   |                                        | TAX DISTRICT: 50 | DUNWOODY        |             |       | DUE DATE: CODE: |            |  |
| ZHAO TENG 2023                |                           | H1F S     | 9.72              | 0.45                                   | 0.48             | 0.00            | 0.00        | 0.00  | 10.65           | 09/05/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |       | 10.65           |            |  |
| 18 347 01 119                 | 4236 TOWNSEND LN 30346 20 |           |                   |                                        | TAX DISTRICT: 50 | DUNWOODY        |             |       | DUE DATE: CODE: |            |  |
| HOME SWEET DUNWOODY LLC 2024  |                           | F         | 366.80            | 0.00                                   | 0.00             | 0.00            | 0.00        | 0.00  | 366.80          | 03/24/2025 |  |
| HOME SWEET DUNWOODY LLC 2024  |                           | S         | 366.80            | 0.00                                   | 0.00             | 0.00            | 0.00        | 0.00  | 366.80          | 03/24/2025 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |       | 733.60          |            |  |
| 18 347 04 003                 | 8 PERIMETER CTR E 30346   |           |                   |                                        | TAX DISTRICT: 50 | DUNWOODY        |             |       | DUE DATE: CODE: |            |  |
| SJS MARQ 8 LLC 2023           |                           | S         | 938.15            | 44.16                                  | 46.58            | 0.00            | 0.00        | 0.00  | 1,028.89        | 09/06/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |       | 1,028.89        |            |  |
| 18 347 04 004                 | 14 PERIMETER CTR E 30346  |           |                   |                                        | TAX DISTRICT: 50 | DUNWOODY        |             |       | DUE DATE: CODE: |            |  |
| SJS MARQ 8 LLC 2023           |                           | S         | 1,479.00          | 69.62                                  | 73.96            | 0.00            | 0.00        | 0.00  | 1,622.58        | 09/06/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |       | 1,622.58        |            |  |
| 18 347 05 072                 | 11 PERIMETER CTR E 1417 3 |           |                   |                                        | TAX DISTRICT: 50 | DUNWOODY        |             |       | DUE DATE: CODE: |            |  |
| DWM REVOCABLE TRUST 2024      |                           | S         | 142.56            | 1.24                                   | 7.04             | 0.00            | 0.00        | 0.00  | 150.84          | 11/15/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |       | 150.84          |            |  |
| 18 347 05 087                 | 11 PERIMETER CTR E 1114 3 |           |                   |                                        | TAX DISTRICT: 50 | DUNWOODY        |             |       | DUE DATE: CODE: |            |  |
| YARBERRY CHRISTIE 2024        |                           | S         | 2,536.32          | 22.19                                  | 125.12           | 0.00            | 0.00        | 0.00  | 2,683.63        | 11/15/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |       | 2,683.63        |            |  |
| 18 348 01 006                 | 4400 ASHFORD DUNWOODY RD  |           |                   |                                        | TAX DISTRICT: S2 | PCCID DNWDY     |             |       | DUE DATE: CODE: |            |  |
| PERIMETER MALL LLC 2023       |                           | S         | 482.68            | 22.72                                  | 24.04            | 0.00            | 0.00        | 0.00  | 529.44          | 09/06/2024 |  |
| GRAND TOTAL DUE               |                           |           |                   |                                        |                  |                 |             |       | 529.44          |            |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             | Page 1518 |                 |            |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-----------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |           |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE   |            |  |
| 18 348 01 019            | 230      | PERIMETER CENTER PKWY |                   |                                        | TAX DISTRICT: S2 | PCCID DNWDY     |             |           | DUE DATE: CODE: |            |  |
| PERIMETER MALL LLC       | 2023     | S                     |                   | 33.43                                  | 1.57             | 1.64            | 0.00        | 0.00      | 36.64           | 09/06/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |           | 36.64           |            |  |
| 18 348 01 027            | 1114     | HAMMOND DR 30346      |                   |                                        | TAX DISTRICT: S2 | PCCID DNWDY     |             |           | DUE DATE: CODE: |            |  |
| DEKALB COUNTY            | 2022     | 2586-0463             | F                 | 2,406.83                               | 539.95           | 40.45           | 0.00        | 0.00      | 2,987.23        | 09/30/2022 |  |
| DEKALB COUNTY            | 2022     | 2586-0463             | S                 | 2,406.82                               | 539.95           | 40.45           | 28.00       | 168.98    | 3,184.20        | 11/15/2022 |  |
| DEKALB COUNTY            | 2023     |                       | F                 | 479.18                                 | 22.56            | 23.96           | 0.00        | 0.00      | 525.70          | 09/06/2024 |  |
| DEKALB COUNTY            | 2023     |                       | S                 | 809.07                                 | 38.08            | 40.45           | 0.00        | 0.00      | 887.60          | 09/06/2024 |  |
| DEKALB COUNTY            | 2024     |                       | F                 | 2,613.83                               | 22.88            | 44.03           | 0.00        | 0.00      | 2,680.74        | 09/30/2024 |  |
| DEKALB COUNTY            | 2024     |                       | S                 | 2,613.82                               | 22.88            | 44.03           | 0.00        | 0.00      | 2,680.73        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |           | 12,946.20       |            |  |
| 18 348 02 021            | 1115     | HAMMOND DR 30346      |                   |                                        | TAX DISTRICT: S2 | PCCID DNWDY     |             |           | DUE DATE: CODE: |            |  |
| DEKALB COUNTY            | 2022     | 2586-0465             | F                 | 159.69                                 | 35.83            | 3.71            | 0.00        | 0.00      | 199.23          | 09/30/2022 |  |
| DEKALB COUNTY            | 2022     | 2586-0465             | S                 | 159.69                                 | 35.83            | 3.71            | 28.00       | 113.98    | 341.21          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |           | 540.44          |            |  |
| 18 348 02 022            | 236      | PERIMETER CENTER PKWY |                   |                                        | TAX DISTRICT: S2 | PCCID DNWDY     |             |           | DUE DATE: CODE: |            |  |
| METROPOLITAN ATLANTA RAF | 2023     |                       | F                 | 57.30                                  | 7.04             | 0.00            | 0.00        | 0.00      | 64.34           | 10/02/2023 |  |
| METROPOLITAN ATLANTA RAF | 2023     |                       | S                 | 57.30                                  | 7.04             | 0.00            | 0.00        | 0.00      | 64.34           | 11/15/2023 |  |
| METROPOLITAN ATLANTA RAF | 2024     |                       | F                 | 58.26                                  | 0.51             | 0.00            | 0.00        | 0.00      | 58.77           | 09/30/2024 |  |
| METROPOLITAN ATLANTA RAF | 2024     |                       | S                 | 58.26                                  | 0.51             | 0.00            | 0.00        | 0.00      | 58.77           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |           | 246.22          |            |  |
| 18 348 03 014            | 4540     | ASHFORD DUNWOODY RD   |                   |                                        | TAX DISTRICT: S2 | PCCID DNWDY     |             |           | DUE DATE: CODE: |            |  |
| MCDONALDS USA LLC        | 2023     | S                     |                   | 603.20                                 | 28.39            | 29.96           | 0.00        | 0.00      | 661.55          | 09/06/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |           | 661.55          |            |  |
| 18 348 04 025            | 205      | PERIMETER CENTER PKWY |                   |                                        | TAX DISTRICT: S2 | PCCID DNWDY     |             |           | DUE DATE: CODE: |            |  |
| MARTA                    | 2023     |                       | F                 | 36.74                                  | 1.73             | 1.84            | 0.00        | 0.00      | 40.31           | 09/06/2024 |  |
| MARTA                    | 2023     |                       | S                 | 61.54                                  | 2.90             | 3.08            | 0.00        | 0.00      | 67.52           | 09/06/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |           | 107.83          |            |  |
| 18 349 01 003            | 1274     | CROWN POINTE PKWY 30  |                   |                                        | TAX DISTRICT: S2 | PCCID DNWDY     |             |           | DUE DATE: CODE: |            |  |
| LIFE STORAGE LP          | 2024     |                       | F                 | 13,479.23                              | 0.00             | 0.00            | 0.00        | 0.00      | 13,479.23       | 02/17/2025 |  |
| LIFE STORAGE LP          | 2024     |                       | S                 | 13,479.23                              | 0.00             | 0.00            | 0.00        | 0.00      | 13,479.23       | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |           | 26,958.46       |            |  |
| 18 349 01 034            | 1000     | ASHWOOD PKWY 30338    |                   |                                        | TAX DISTRICT: 50 | DUNWOODY        |             |           | DUE DATE: CODE: |            |  |
| WESTMOUNT AT ASHWOOD LP  | 2024     |                       | F                 | 88,709.52                              | 0.00             | 0.00            | 0.00        | 0.00      | 88,709.52       | 03/24/2025 |  |
| WESTMOUNT AT ASHWOOD LP  | 2024     |                       | S                 | 88,709.52                              | 0.00             | 0.00            | 0.00        | 0.00      | 88,709.52       | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |           | 177,419.04      |            |  |
| 18 349 01 038            | 1240     | ASHWOOD PKWY 30038    |                   |                                        | TAX DISTRICT: S2 | PCCID DNWDY     |             |           | DUE DATE: CODE: |            |  |
| ALBANY ROAD ASHWOOD LLC  | 2023     | S                     |                   | 15.55                                  | 0.74             | 0.78            | 0.00        | 0.00      | 17.07           | 09/06/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |           | 17.07           |            |  |
| 18 349 01 043            | 100      | ASHFORD GABLES DR 303 |                   |                                        | TAX DISTRICT: 50 | DUNWOODY        |             |           | DUE DATE: CODE: |            |  |
| POINT AT PERIMETER LLC   | 2023     | S                     |                   | 58.38                                  | 2.75             | 2.90            | 0.00        | 0.00      | 64.03           | 09/06/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |           | 64.03           |            |  |
| 18 349 05 001            | 1281     | CROWN POINTE PKWY 30  |                   |                                        | TAX DISTRICT: S2 | PCCID DNWDY     |             |           | DUE DATE: CODE: |            |  |
| GB FLORIDA DEVELOPMENT L | 2024     |                       | F                 | 4,467.93                               | 39.09            | 223.40          | 0.00        | 0.00      | 4,730.42        | 09/30/2024 |  |
| GB FLORIDA DEVELOPMENT L | 2024     |                       | S                 | 4,467.93                               | 39.09            | 223.40          | 0.00        | 0.00      | 4,730.42        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |           | 9,460.84        |            |  |
| 18 349 05 029            | 121      | PERIMETER CTR W 30346 |                   |                                        | TAX DISTRICT: S2 | PCCID DNWDY     |             |           | DUE DATE: CODE: |            |  |
| PRADO PERIMETER CENTER L | 2024     |                       | F                 | 14,710.96                              | 0.00             | 0.00            | 0.00        | 0.00      | 14,710.96       | 03/24/2025 |  |
| PRADO PERIMETER CENTER L | 2024     |                       | S                 | 14,710.96                              | 0.00             | 0.00            | 0.00        | 0.00      | 14,710.96       | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |           | 29,421.92       |            |  |
| 18 349 08 017            | 300      | PERIMETER WALK 30338  |                   |                                        | TAX DISTRICT: 50 | DUNWOODY        |             |           | DUE DATE: CODE: |            |  |
| PARTINGTON MEGAN         | 2024     | H1F S                 |                   | 1,928.70                               | 16.88            | 94.74           | 0.00        | 0.00      | 2,040.32        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |             |           | 2,040.32        |            |  |

| DQ205GADEK                    |                           |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       | Page 1519     |            |
|-------------------------------|---------------------------|----------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|
| RUN DATE                      |                           | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |       |               |            |
| OWNER NAME                    | TAX YEAR                  | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |
| 18 349 08 035                 | 531 PERIMETER WALK 30338  |          |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |
| RAO DEVIKA VISHWANATH         | 2024                      |          | H1F    | S                                      | 1,823.54             | 15.96         | 89.48           | 0.00        | 0.00  | 1,928.98      | 11/15/2024 |
| GRAND TOTAL DUE               |                           |          |        |                                        |                      |               |                 |             |       | 1,928.98      |            |
| 18 349 08 053                 | 712 PERIMETER WALK 30338  |          |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |
| HUANG JAMES X                 | 2022                      |          |        | F                                      | 1,219.71             | 22.36         | 60.99           | 0.00        | 0.00  | 1,303.06      | 12/27/2024 |
| HUANG JAMES X                 | 2022                      |          |        | S                                      | 1,219.71             | 22.36         | 60.99           | 0.00        | 0.00  | 1,303.06      | 12/27/2024 |
| HUANG JAMES X                 | 2023                      |          |        | F                                      | 1,498.51             | 27.47         | 74.93           | 0.00        | 0.00  | 1,600.91      | 12/27/2024 |
| HUANG JAMES X                 | 2023                      |          |        | S                                      | 1,498.50             | 27.47         | 74.93           | 0.00        | 0.00  | 1,600.90      | 12/27/2024 |
| HUANG JAMES X                 | 2024                      |          |        | F                                      | 1,381.06             | 12.08         | 69.05           | 0.00        | 0.00  | 1,462.19      | 09/30/2024 |
| HUANG JAMES X                 | 2024                      |          |        | S                                      | 1,381.06             | 12.08         | 69.05           | 0.00        | 0.00  | 1,462.19      | 11/15/2024 |
| GRAND TOTAL DUE               |                           |          |        |                                        |                      |               |                 |             |       | 8,732.31      |            |
| 18 349 09 004                 | 4571 OLDE PERIMETER WAY 3 |          |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |
| PERIMETER PLACE TOWER LL 2017 |                           |          |        | F                                      | 26.05                | 15.29         | 0.00            | 0.00        | 0.00  | 41.34         | 10/02/2017 |
| PERIMETER PLACE TOWER LL 2017 |                           |          |        | S                                      | 26.04                | 15.28         | 0.00            | 0.00        | 0.00  | 41.32         | 11/15/2017 |
| PERIMETER PLACE TOWER LL 2018 |                           |          |        | F                                      | 26.85                | 13.74         | 0.00            | 0.00        | 0.00  | 40.59         | 10/01/2018 |
| PERIMETER PLACE TOWER LL 2018 |                           |          |        | S                                      | 26.85                | 13.74         | 0.00            | 0.00        | 0.00  | 40.59         | 11/15/2018 |
| PERIMETER PLACE TOWER LL 2019 |                           |          |        | F                                      | 27.46                | 11.72         | 0.00            | 0.00        | 0.00  | 39.18         | 09/30/2019 |
| PERIMETER PLACE TOWER LL 2019 |                           |          |        | S                                      | 27.46                | 11.72         | 0.00            | 0.00        | 0.00  | 39.18         | 11/15/2019 |
| PERIMETER PLACE TOWER LL 2020 |                           |          |        | F                                      | 27.78                | 9.71          | 0.00            | 0.00        | 0.00  | 37.49         | 09/30/2020 |
| PERIMETER PLACE TOWER LL 2020 |                           |          |        | S                                      | 27.78                | 9.71          | 0.00            | 0.00        | 0.00  | 37.49         | 11/16/2020 |
| PERIMETER PLACE TOWER LL 2021 |                           |          |        | F                                      | 28.27                | 8.11          | 0.00            | 0.00        | 0.00  | 36.38         | 09/30/2021 |
| PERIMETER PLACE TOWER LL 2021 |                           |          |        | S                                      | 28.27                | 8.11          | 0.00            | 0.00        | 0.00  | 36.38         | 11/15/2021 |
| PERIMETER PLACE TOWER LL 2022 |                           |          |        | F                                      | 31.33                | 7.03          | 0.00            | 0.00        | 0.00  | 38.36         | 09/30/2022 |
| PERIMETER PLACE TOWER LL 2022 |                           |          |        | S                                      | 31.33                | 7.03          | 0.00            | 0.00        | 0.00  | 38.36         | 11/15/2022 |
| PERIMETER PLACE TOWER LL 2023 |                           |          |        | F                                      | 33.43                | 4.11          | 0.00            | 0.00        | 0.00  | 37.54         | 10/02/2023 |
| PERIMETER PLACE TOWER LL 2023 |                           |          |        | S                                      | 33.42                | 4.11          | 0.00            | 0.00        | 0.00  | 37.53         | 11/15/2023 |
| PERIMETER PLACE TOWER LL 2024 |                           |          |        | F                                      | 33.99                | 0.30          | 0.00            | 0.00        | 0.00  | 34.29         | 09/30/2024 |
| PERIMETER PLACE TOWER LL 2024 |                           |          |        | S                                      | 33.98                | 0.30          | 0.00            | 0.00        | 0.00  | 34.28         | 11/15/2024 |
| GRAND TOTAL DUE               |                           |          |        |                                        |                      |               |                 |             |       | 610.30        |            |
| 18 349 10 041                 | 4561 OLDE PERIMETER WAY 1 |          |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |
| ZALKOW LEON HARRY             | 2024                      |          | H1S    | F                                      | 2,616.18             | 22.89         | 129.11          | 0.00        | 0.00  | 2,768.18      | 09/30/2024 |
| ZALKOW LEON HARRY             | 2024                      |          | H1S    | S                                      | 2,616.17             | 22.89         | 129.11          | 0.00        | 0.00  | 2,768.17      | 11/15/2024 |
| GRAND TOTAL DUE               |                           |          |        |                                        |                      |               |                 |             |       | 5,536.35      |            |
| 18 349 10 042                 | 4561 OLDE PERIMETER WAY 1 |          |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |
| SELF PATRICIA                 | 2024                      |          |        | F                                      | 4,128.76             | 36.13         | 204.74          | 0.00        | 0.00  | 4,369.63      | 09/30/2024 |
| SELF PATRICIA                 | 2024                      |          |        | S                                      | 4,128.75             | 36.13         | 204.74          | 0.00        | 0.00  | 4,369.62      | 11/15/2024 |
| GRAND TOTAL DUE               |                           |          |        |                                        |                      |               |                 |             |       | 8,739.25      |            |
| 18 349 10 075                 | 4561 OLDE PERIMETER WAY 1 |          |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |
| DURHAM BRYCE V                | 2024                      |          | H1F    | S                                      | 1,448.99             | 12.68         | 70.75           | 0.00        | 0.00  | 1,532.42      | 11/15/2024 |
| GRAND TOTAL DUE               |                           |          |        |                                        |                      |               |                 |             |       | 1,532.42      |            |
| 18 349 10 090                 | 4561 OLDE PERIMETER WAY 1 |          |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |
| E M ACREE I LLLP              | 2024                      |          |        | S                                      | 156.49               | 1.37          | 7.74            | 0.00        | 0.00  | 165.60        | 11/15/2024 |
| GRAND TOTAL DUE               |                           |          |        |                                        |                      |               |                 |             |       | 165.60        |            |
| 18 349 11 022                 | 4561 OLDE PERIMETER WAY 2 |          |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |
| PAREKH NILESH A               | 2023                      |          | H1F    | F                                      | 353.32               | 16.63         | 17.67           | 0.00        | 0.00  | 387.62        | 09/05/2024 |
| PAREKH NILESH A               | 2023                      |          | H1F    | S                                      | 353.32               | 16.63         | 17.67           | 0.00        | 0.00  | 387.62        | 09/05/2024 |
| PAREKH NILESH A               | 2024                      |          | H1F    | S                                      | 88.28                | 0.77          | 4.35            | 0.00        | 0.00  | 93.40         | 11/15/2024 |
| GRAND TOTAL DUE               |                           |          |        |                                        |                      |               |                 |             |       | 868.64        |            |
| 18 349 12 019                 | 4722 CYPRESS CMNS 30338 6 |          |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |
| SAMUEL ESSON JONAH JR SF      | 2024                      |          | H1F    | F                                      | 2,916.06             | 25.52         | 144.11          | 0.00        | 0.00  | 3,085.69      | 09/30/2024 |
| SAMUEL ESSON JONAH JR SF      | 2024                      |          | H1F    | S                                      | 2,916.05             | 25.52         | 144.11          | 0.00        | 0.00  | 3,085.68      | 11/15/2024 |
| GRAND TOTAL DUE               |                           |          |        |                                        |                      |               |                 |             |       | 6,171.37      |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                 | Page 1520  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>18 349 12 152</b>     | 1166     | ALDER AVE 30338      | 6998              |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| ASHTON ATLANTA RESIDENTI | 2020     | 2360-0395            | F                 | 41.18                                  | 14.39         | 2.06            | 0.00        | 0.00   | 57.63           | 09/30/2020 |  |
| ASHTON ATLANTA RESIDENTI | 2020     | 2360-0395            | S                 | 41.18                                  | 14.39         | 2.06            | 18.00       | 20.00  | 95.63           | 11/16/2020 |  |
| ASHTON ATLANTA RESIDENTI | 2021     | 2459-0236            | F                 | 41.18                                  | 11.81         | 2.06            | 0.00        | 0.00   | 55.05           | 09/30/2021 |  |
| ASHTON ATLANTA RESIDENTI | 2021     | 2459-0236            | S                 | 41.18                                  | 11.81         | 2.06            | 18.00       | 373.98 | 447.03          | 11/15/2021 |  |
| ASHTON ATLANTA RESIDENTI | 2022     | 2586-0473            | F                 | 64.26                                  | 14.42         | 3.21            | 0.00        | 0.00   | 81.89           | 09/30/2022 |  |
| ASHTON ATLANTA RESIDENTI | 2022     | 2586-0473            | S                 | 64.25                                  | 14.41         | 3.21            | 28.00       | 20.00  | 129.87          | 11/15/2022 |  |
| ASHTON ATLANTA RESIDENTI | 2023     | 2714-0142            | F                 | 64.26                                  | 3.02          | 3.21            | 0.00        | 0.00   | 70.49           | 09/06/2024 |  |
| ASHTON ATLANTA RESIDENTI | 2023     | 2714-0142            | S                 | 64.25                                  | 3.02          | 3.21            | 18.00       | 20.00  | 108.48          | 09/06/2024 |  |
| ASHTON ATLANTA RESIDENTI | 2024     |                      | F                 | 69.94                                  | 0.61          | 3.50            | 0.00        | 0.00   | 74.05           | 09/30/2024 |  |
| ASHTON ATLANTA RESIDENTI | 2024     |                      | S                 | 69.93                                  | 0.61          | 3.50            | 0.00        | 0.00   | 74.04           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,194.16</b> |            |  |
| <b>18 349 12 167</b>     | 1116     | HOLLY AVE 30338      | 6998              |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| PATEL NIRBHAY G          | 2024     |                      | H1F F             | 2,979.27                               | 26.07         | 147.27          | 0.00        | 0.00   | 3,152.61        | 09/30/2024 |  |
| PATEL NIRBHAY G          | 2024     |                      | H1F S             | 2,979.26                               | 26.07         | 147.27          | 0.00        | 0.00   | 3,152.60        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>6,305.21</b> |            |  |
| <b>18 349 12 200</b>     | 4755     | LAUREL WALK 30338    | 69                |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| CHUNG IDA HO TING        | 2024     |                      | H1F F             | 3,328.69                               | 29.13         | 164.74          | 0.00        | 0.00   | 3,522.56        | 09/30/2024 |  |
| CHUNG IDA HO TING        | 2024     |                      | H1F S             | 3,328.68                               | 29.13         | 164.74          | 0.00        | 0.00   | 3,522.55        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>7,045.11</b> |            |  |
| <b>18 350 01 013</b>     | 2000     | ASBURY SQ 30346      |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| FPACP3 ASHFORD LLC       | 2023     |                      | S                 | 484.30                                 | 22.80         | 23.70           | 0.00        | 0.00   | 530.80          | 09/06/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>530.80</b>   |            |  |
| <b>18 350 01 037</b>     | 4551     | DEVONSHIRE RD 30338  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| ECHTERHOFF JAMES CHRISTC | 2023     |                      | H1F S             | 37.40                                  | 1.76          | 1.87            | 0.00        | 0.00   | 41.03           | 09/06/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>41.03</b>    |            |  |
| <b>18 350 01 042</b>     | 4548     | DEVONSHIRE RD 30338  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| IDE HOLDINGS LLLP        | 2023     |                      | S                 | 19.04                                  | 0.90          | 0.95            | 0.00        | 0.00   | 20.89           | 09/06/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>20.89</b>    |            |  |
| <b>18 350 01 047</b>     | 4572     | DEVONSHIRE RD 30338  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| TWINER BRIAN             | 2023     |                      | H1F S             | 22.10                                  | 1.04          | 1.11            | 0.00        | 0.00   | 24.25           | 09/06/2024 |  |
| TWINER BRIAN             | 2024     |                      | H1F F             | 368.67                                 | 0.00          | 0.00            | 0.00        | 0.00   | 368.67          | 02/17/2025 |  |
| TWINER BRIAN             | 2024     |                      | H1F S             | 368.67                                 | 0.00          | 0.00            | 0.00        | 0.00   | 368.67          | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>761.59</b>   |            |  |
| <b>18 350 01 052</b>     | 4733     | ASHFORD CLUB DR 3033 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| TANNER LISETTE           | 2024     |                      | H1F F             | 3,534.70                               | 30.93         | 174.31          | 0.00        | 0.00   | 3,739.94        | 01/30/2025 |  |
| TANNER LISETTE           | 2024     |                      | H1F S             | 3,534.69                               | 30.93         | 174.31          | 0.00        | 0.00   | 3,739.93        | 01/30/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>7,479.87</b> |            |  |
| <b>18 350 01 063</b>     | 1467     | DEVONASH LN 30338    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| BEACH AARON L            | 2023     |                      | H1F S             | 5.17                                   | 0.24          | 0.26            | 0.00        | 0.00   | 5.67            | 09/06/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>5.67</b>     |            |  |
| <b>18 350 01 091</b>     | 1466     | VALLEY GLEN WAY 3033 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| FREUND ARI               | 2024     |                      | H1F F             | 575.87                                 | 5.04          | 28.79           | 0.00        | 0.00   | 609.70          | 01/15/2025 |  |
| FREUND ARI               | 2024     |                      | H1F S             | 575.87                                 | 5.04          | 28.79           | 0.00        | 0.00   | 609.70          | 01/15/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,219.40</b> |            |  |
| <b>18 350 01 097</b>     | 4496     | CHARDONNAY CT 30338  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| MARGOLIS DIANA HOPE      | 2023     |                      | H1F S             | 35.70                                  | 1.68          | 1.79            | 0.00        | 0.00   | 39.17           | 09/06/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>39.17</b>    |            |  |
| <b>18 350 01 113</b>     | 4572     | CHARDONNAY CT 30338  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| YUDIN JOSHUA             | 2023     |                      | H1F S             | 20.44                                  | 0.96          | 1.02            | 0.00        | 0.00   | 22.42           | 09/06/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>22.42</b>    |            |  |



| DQ205GADEK             |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |                 | Page 1521  |       |
|------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|-----------------|------------|-------|
| RUN DATE               |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |       |                 |            |       |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |       |
| <b>18 350 01 141</b>   | 4693     | GLENSHIRE PL 30338   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |                 | DUE DATE:  | CODE: |
| SPECTOR MICHAEL J      | 2023     | H1F                  | S                 | 15.96                                  | 0.75          | 0.80            | 0.00        | 0.00  | 17.51           | 09/06/2024 |       |
|                        |          |                      |                   |                                        |               |                 |             |       | <b>17.51</b>    |            |       |
| <b>18 350 01 144</b>   | 4679     | GLENSHIRE PL 30338   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |                 | DUE DATE:  | CODE: |
| MALIK NIKHIL           | 2023     | H1F                  | S                 | 17.68                                  | 0.83          | 0.88            | 0.00        | 0.00  | 19.39           | 09/06/2024 |       |
|                        |          |                      |                   |                                        |               |                 |             |       | <b>19.39</b>    |            |       |
| <b>18 350 01 154</b>   | 4654     | GLENSHIRE PL 30338   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |                 | DUE DATE:  | CODE: |
| BAKER AMY CHECKNER     | 2023     | H1F                  | S                 | 23.80                                  | 1.12          | 1.19            | 0.00        | 0.00  | 26.11           | 09/06/2024 |       |
|                        |          |                      |                   |                                        |               |                 |             |       | <b>26.11</b>    |            |       |
| <b>18 350 03 003</b>   | 4570     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | S2              | PCCID DNWDY |       |                 | DUE DATE:  | CODE: |
| LIMESTONE WELLS LLC    | 2023     |                      | S                 | 23.50                                  | 1.11          | 1.18            | 0.00        | 0.00  | 25.79           | 09/06/2024 |       |
|                        |          |                      |                   |                                        |               |                 |             |       | <b>25.79</b>    |            |       |
| <b>18 350 03 007</b>   | 4544     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | S2              | PCCID DNWDY |       |                 | DUE DATE:  | CODE: |
| MCDONALDS USA LLC      | 2023     |                      | S                 | 27.80                                  | 1.30          | 1.38            | 0.00        | 0.00  | 30.48           | 09/06/2024 |       |
|                        |          |                      |                   |                                        |               |                 |             |       | <b>30.48</b>    |            |       |
| <b>18 350 05 031</b>   | 4535     | SPRINGVALE CIR 30338 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |                 | DUE DATE:  | CODE: |
| SCHWARTZ ROBERT M      | 2023     | H1F                  | S                 | 22.10                                  | 1.04          | 1.11            | 0.00        | 0.00  | 24.25           | 09/06/2024 |       |
|                        |          |                      |                   |                                        |               |                 |             |       | <b>24.25</b>    |            |       |
| <b>18 351 01 135</b>   | 4653     | BUCKLINE CIR 30338 5 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |                 | DUE DATE:  | CODE: |
| HARRISON DON S         | 2024     | H1F                  | F                 | 454.67                                 | 0.00          | 0.00            | 0.00        | 0.00  | 454.67          | 03/24/2025 |       |
| HARRISON DON S         | 2024     | H1F                  | S                 | 454.67                                 | 0.00          | 0.00            | 0.00        | 0.00  | 454.67          | 03/24/2025 |       |
|                        |          |                      |                   |                                        |               |                 |             |       | <b>909.34</b>   |            |       |
| <b>18 351 01 150</b>   | 4905     | BUCKLINE XING 30338  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |                 | DUE DATE:  | CODE: |
| OKBALDET BIZEN         | 2024     | H1F                  | F                 | 187.99                                 | 0.00          | 0.00            | 0.00        | 0.00  | 187.99          | 03/24/2025 |       |
| OKBALDET BIZEN         | 2024     | H1F                  | S                 | 187.99                                 | 0.00          | 0.00            | 0.00        | 0.00  | 187.99          | 03/24/2025 |       |
|                        |          |                      |                   |                                        |               |                 |             |       | <b>375.98</b>   |            |       |
| <b>18 351 01 159</b>   | 4674     | N SPRINGS CT 30338 5 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |                 | DUE DATE:  | CODE: |
| WARD JANICE D          | 2023     | H9F                  | S                 | 11.25                                  | 0.53          | 0.56            | 0.00        | 0.00  | 12.34           | 09/06/2024 |       |
|                        |          |                      |                   |                                        |               |                 |             |       | <b>12.34</b>    |            |       |
| <b>18 351 01 169</b>   | 4653     | N SPRINGS CT 30338 5 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |                 | DUE DATE:  | CODE: |
| SKINNER PHILLIP W      | 2024     | H1F                  | S                 | 821.88                                 | 7.20          | 40.46           | 0.00        | 0.00  | 869.54          | 01/15/2025 |       |
|                        |          |                      |                   |                                        |               |                 |             |       | <b>869.54</b>   |            |       |
| <b>18 351 06 039</b>   | 4608     | KINGS DOWN RD 30338  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |                 | DUE DATE:  | CODE: |
| 4608 KINGS DOWN RD LLC | 2024     |                      | F                 | 4,360.93                               | 38.16         | 215.62          | 0.00        | 0.00  | 4,614.71        | 09/30/2024 |       |
| 4608 KINGS DOWN RD LLC | 2024     |                      | S                 | 4,360.93                               | 38.16         | 215.62          | 0.00        | 0.00  | 4,614.71        | 11/15/2024 |       |
|                        |          |                      |                   |                                        |               |                 |             |       | <b>9,229.42</b> |            |       |
| <b>18 351 06 072</b>   | 1486     | KINGS DOWN CIR 30338 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |                 | DUE DATE:  | CODE: |
| DE FINO KIMBERLY M     | 2024     | H1                   | S                 | 148.17                                 | 1.30          | 7.29            | 0.00        | 0.00  | 156.76          | 11/15/2024 |       |
|                        |          |                      |                   |                                        |               |                 |             |       | <b>156.76</b>   |            |       |
| <b>18 351 06 082</b>   | 4563     | VILLAGE SPRINGS PL 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |                 | DUE DATE:  | CODE: |
| THOMPSON DANIEL N      | 2023     | H1F                  | S                 | 15.75                                  | 0.74          | 0.79            | 0.00        | 0.00  | 17.28           | 09/06/2024 |       |
|                        |          |                      |                   |                                        |               |                 |             |       | <b>17.28</b>    |            |       |
| <b>18 351 06 091</b>   | 4552     | VILLAGE SPRINGS PL 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |                 | DUE DATE:  | CODE: |
| HOLLAND RICHARD        | 2023     | H1F                  | S                 | 13.65                                  | 0.64          | 0.68            | 0.00        | 0.00  | 14.97           | 09/06/2024 |       |
|                        |          |                      |                   |                                        |               |                 |             |       | <b>14.97</b>    |            |       |
| <b>18 351 06 129</b>   | 4527     | VILLAGE SPRINGS RUN  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |                 | DUE DATE:  | CODE: |
| KONITS KAREN           | 2023     | H1F                  | S                 | 22.10                                  | 1.04          | 1.11            | 0.00        | 0.00  | 24.25           | 09/06/2024 |       |
| KONITS KAREN           | 2024     | H1F                  | S                 | 153.24                                 | 1.34          | 7.56            | 0.00        | 0.00  | 162.14          | 11/15/2024 |       |
|                        |          |                      |                   |                                        |               |                 |             |       | <b>186.39</b>   |            |       |

| DQ205GADEK            |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1522 |                        |                  |       |
|-----------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|------------------------|------------------|-------|
| RUN DATE              |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |           |                        |                  |       |
| OWNER NAME            | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE          |                  |       |
| <b>18 351 07 086</b>  | 1557 N SPRINGS DR 30338 6 |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |                        | DUE DATE:        | CODE: |
| WESTERFIELD MARVIN J  | 2024                      | H4F S     |                   | 21.66                                  | 0.19          | 0.98            | 0.00        | 0.00      | 22.83                  | 11/15/2024       |       |
|                       |                           |           |                   |                                        |               |                 |             |           | <b>GRAND TOTAL DUE</b> | <b>22.83</b>     |       |
| <b>18 351 07 102</b>  | 4526 ORLEANS DR 30338 602 |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |                        | DUE DATE:        | CODE: |
| BEUCKER RUTH SIEFFERT | 2024                      | H1F F     |                   | 357.52                                 | 0.00          | 0.00            | 0.00        | 0.00      | 357.52                 | 02/17/2025       |       |
| BEUCKER RUTH SIEFFERT | 2024                      | H1F S     |                   | 357.52                                 | 0.00          | 0.00            | 0.00        | 0.00      | 357.52                 | 02/17/2025       |       |
|                       |                           |           |                   |                                        |               |                 |             |           | <b>GRAND TOTAL DUE</b> | <b>715.04</b>    |       |
| <b>18 352 01 020</b>  | 4715 VERMACK RDG 30338 50 |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |                        | DUE DATE:        | CODE: |
| LIN ANDREW Y          | 2023                      | H1F F     |                   | 847.50                                 | 15.53         | 42.38           | 0.00        | 0.00      | 905.41                 | 12/23/2024       |       |
| LIN ANDREW Y          | 2023                      | H1F S     |                   | 847.50                                 | 15.53         | 42.38           | 0.00        | 0.00      | 905.41                 | 12/23/2024       |       |
| LIN ANDREW Y          | 2024                      | H1F S     |                   | 806.74                                 | 7.06          | 39.78           | 0.00        | 0.00      | 853.58                 | 01/15/2025       |       |
|                       |                           |           |                   |                                        |               |                 |             |           | <b>GRAND TOTAL DUE</b> | <b>2,664.40</b>  |       |
| <b>18 352 01 021</b>  | 4709 VERMACK RDG 30338 50 |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |                        | DUE DATE:        | CODE: |
| PETERSON BRENNAN H    | 2024                      | H1F F     |                   | 496.82                                 | 0.00          | 0.00            | 0.00        | 0.00      | 496.82                 | 02/17/2025       |       |
| PETERSON BRENNAN H    | 2024                      | H1F S     |                   | 496.82                                 | 0.00          | 0.00            | 0.00        | 0.00      | 496.82                 | 02/17/2025       |       |
|                       |                           |           |                   |                                        |               |                 |             |           | <b>GRAND TOTAL DUE</b> | <b>993.64</b>    |       |
| <b>18 352 02 038</b>  | 4652 PEELER MILL CT 30338 |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |                        | DUE DATE:        | CODE: |
| MORRISSEY CAROL A     | 2024                      | H4F F     |                   | 593.16                                 | 5.19          | 27.24           | 0.00        | 0.00      | 625.59                 | 09/30/2024       |       |
| MORRISSEY CAROL A     | 2024                      | H4F S     |                   | 593.16                                 | 5.19          | 27.24           | 0.00        | 0.00      | 625.59                 | 11/15/2024       |       |
|                       |                           |           |                   |                                        |               |                 |             |           | <b>GRAND TOTAL DUE</b> | <b>1,251.18</b>  |       |
| <b>18 352 02 067</b>  | 4732 OLDE VILLAGE LN 3033 |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |                        | DUE DATE:        | CODE: |
| LORDEN JOEL E JR      | 2024                      | H1F S     |                   | 1,302.32                               | 11.40         | 64.21           | 0.00        | 0.00      | 1,377.93               | 11/15/2024       |       |
|                       |                           |           |                   |                                        |               |                 |             |           | <b>GRAND TOTAL DUE</b> | <b>1,377.93</b>  |       |
| <b>18 352 02 088</b>  | 4641 VERMACK PL 30338 514 |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |                        | DUE DATE:        | CODE: |
| JACKSON GRANT         | 2023                      | H1F S     |                   | 11.34                                  | 0.53          | 0.56            | 0.00        | 0.00      | 12.43                  | 09/05/2024       |       |
|                       |                           |           |                   |                                        |               |                 |             |           | <b>GRAND TOTAL DUE</b> | <b>12.43</b>     |       |
| <b>18 352 02 094</b>  | 1980 PEELER RD 30338      |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |                        | DUE DATE:        | CODE: |
| SHACKLEFORD FRANK     | 2023 2714-0121            |           | F                 | 10.90                                  | 1.34          | 0.55            | 0.00        | 0.00      | 12.79                  | 10/02/2023       |       |
| SHACKLEFORD FRANK     | 2023 2714-0121            |           | S                 | 10.90                                  | 1.34          | 0.55            | 18.00       | 20.00     | 50.79                  | 11/15/2023       |       |
| SHACKLEFORD FRANK     | 2024                      |           | F                 | 10.99                                  | 0.10          | 0.55            | 0.00        | 0.00      | 11.64                  | 09/30/2024       |       |
| SHACKLEFORD FRANK     | 2024                      |           | S                 | 10.99                                  | 0.10          | 0.55            | 0.00        | 0.00      | 11.64                  | 11/15/2024       |       |
|                       |                           |           |                   |                                        |               |                 |             |           | <b>GRAND TOTAL DUE</b> | <b>86.86</b>     |       |
| <b>18 352 03 024</b>  | 4675 N SHALLOWFORD RD 303 |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |                        | DUE DATE:        | CODE: |
| STOUT INVESTMENTS LLC | 2022                      |           | F                 | 3,708.28                               | 0.00          | 0.00            | 0.00        | 0.00      | 3,708.28               | 02/17/2025       |       |
| STOUT INVESTMENTS LLC | 2022                      |           | S                 | 6,963.86                               | 0.00          | 0.00            | 0.00        | 0.00      | 6,963.86               | 02/17/2025       |       |
| STOUT INVESTMENTS LLC | 2023                      |           | S                 | 6,511.16                               | 0.00          | 0.00            | 0.00        | 0.00      | 6,511.16               | 02/17/2025       |       |
|                       |                           |           |                   |                                        |               |                 |             |           | <b>GRAND TOTAL DUE</b> | <b>17,183.30</b> |       |
| <b>18 352 04 004</b>  | 4685 CHAMBLEE DUNWOODY RD |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |                        | DUE DATE:        | CODE: |
| DENEH HOLDINGS LLC    | 2024                      |           | S                 | 14,837.26                              | 129.83        | 727.25          | 0.00        | 0.00      | 15,694.34              | 11/15/2024       |       |
|                       |                           |           |                   |                                        |               |                 |             |           | <b>GRAND TOTAL DUE</b> | <b>15,694.34</b> |       |
| <b>18 352 05 009</b>  | 1731 N SPRINGS DR 30338 6 |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |                        | DUE DATE:        | CODE: |
| HUDGINS JAMES         | 2024                      |           | F                 | 142.88                                 | 0.00          | 0.00            | 0.00        | 0.00      | 142.88                 | 02/17/2025       |       |
| HUDGINS JAMES         | 2024                      |           | S                 | 142.88                                 | 0.00          | 0.00            | 0.00        | 0.00      | 142.88                 | 02/17/2025       |       |
|                       |                           |           |                   |                                        |               |                 |             |           | <b>GRAND TOTAL DUE</b> | <b>285.76</b>    |       |
| <b>18 352 07 011</b>  | 1758 N SPRINGS DR 30338 6 |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |                        | DUE DATE:        | CODE: |
| CHUNG JIN BOONG       | 2023                      | H1F F     |                   | 280.15                                 | 5.14          | 14.01           | 0.00        | 0.00      | 299.30                 | 12/23/2024       |       |
| CHUNG JIN BOONG       | 2023                      | H1F S     |                   | 280.15                                 | 5.14          | 14.01           | 0.00        | 0.00      | 299.30                 | 12/23/2024       |       |
|                       |                           |           |                   |                                        |               |                 |             |           | <b>GRAND TOTAL DUE</b> | <b>598.60</b>    |       |
| <b>18 352 07 012</b>  | 1770 N SPRINGS DR 30338 6 |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |                        | DUE DATE:        | CODE: |
| MARKS DONNIE          | 2024                      | H1F F     |                   | 2,919.95                               | 25.55         | 143.57          | 0.00        | 0.00      | 3,089.07               | 09/30/2024       |       |
| MARKS DONNIE          | 2024                      | H1F S     |                   | 2,919.95                               | 25.55         | 143.57          | 0.00        | 0.00      | 3,089.07               | 11/15/2024       |       |
|                       |                           |           |                   |                                        |               |                 |             |           | <b>GRAND TOTAL DUE</b> | <b>6,178.14</b>  |       |

| DQ205GADEK               |       |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 1523  |  |
|--------------------------|-------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |       |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |       |               |            |  |
| OWNER NAME               |       | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |  |
| 18 352 07 015            |       | 4822     | CHAMBLEE DUNWOODY RD |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |  |
| LECKY TARA FAYE          | PICKY | 2024     |                      | F                                      | 7,198.42             | 62.99         | 357.50          | 0.00        | 0.00  | 7,618.91      | 09/30/2024 |  |
| LECKY TARA FAYE          | PICKY | 2024     |                      | S                                      | 7,198.42             | 62.99         | 357.50          | 0.00        | 0.00  | 7,618.91      | 11/15/2024 |  |
| GRAND TOTAL DUE          |       |          |                      |                                        |                      |               |                 |             |       | 15,237.82     |            |  |
| 18 352 12 010            |       | 4621     | N SHALLOWFORD RD 303 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |  |
| DUNWOODY DEVELOPMENT COM |       | 2024     |                      | F                                      | 17,850.75            | 156.19        | 874.57          | 0.00        | 0.00  | 18,881.51     | 09/30/2024 |  |
| DUNWOODY DEVELOPMENT COM |       | 2024     |                      | S                                      | 17,850.75            | 156.19        | 874.57          | 0.00        | 0.00  | 18,881.51     | 11/15/2024 |  |
| GRAND TOTAL DUE          |       |          |                      |                                        |                      |               |                 |             |       | 37,763.02     |            |  |
| 18 352 17 012            |       | 4343     | VILLAGE OAKS LN 3033 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |  |
| FRIEDMAN TRUDY           |       | 2024     | H1S                  | S                                      | 609.10               | 0.00          | 0.00            | 0.00        | 0.00  | 609.10        | 03/24/2025 |  |
| GRAND TOTAL DUE          |       |          |                      |                                        |                      |               |                 |             |       | 609.10        |            |  |
| 18 352 17 032            |       | 4328     | VILLAGE OAKS LN 3033 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |  |
| NEAL ROY                 |       | 2024     | H1S                  | S                                      | 657.44               | 5.76          | 32.26           | 0.00        | 0.00  | 695.46        | 01/15/2025 |  |
| GRAND TOTAL DUE          |       |          |                      |                                        |                      |               |                 |             |       | 695.46        |            |  |
| 18 352 17 037            |       | 4307     | VILLAGE OAKS LN 3033 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |  |
| SUGARMAN JANET L         |       | 2024     | H4F                  | F                                      | 0.01                 | 0.00          | 0.00            | 0.00        | 0.00  | 0.01          | 09/30/2024 |  |
| SUGARMAN JANET L         |       | 2024     | H4F                  | S                                      | 425.62               | 3.72          | 18.13           | 0.00        | 0.00  | 447.47        | 11/15/2024 |  |
| GRAND TOTAL DUE          |       |          |                      |                                        |                      |               |                 |             |       | 447.48        |            |  |
| 18 352 17 048            |       | 4327     | VILLAGE OAKS LN 3033 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |  |
| CRAIG PATSY K            |       | 2024     | H1                   | F                                      | 336.45               | 0.00          | 0.00            | 0.00        | 0.00  | 336.45        | 03/24/2025 |  |
| CRAIG PATSY K            |       | 2024     | H1                   | S                                      | 336.45               | 0.00          | 0.00            | 0.00        | 0.00  | 336.45        | 03/24/2025 |  |
| GRAND TOTAL DUE          |       |          |                      |                                        |                      |               |                 |             |       | 672.90        |            |  |
| 18 352 18 026            |       | 1853     | B PEELER RD B 30338  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |  |
| TOOTH FAIRY ENTERPRISES  |       | 2023     | 2714-0125            | S                                      | 58.46                | 7.18          | 2.85            | 18.00       | 20.00 | 106.49        | 11/15/2023 |  |
| TOOTH FAIRY ENTERPRISES  |       | 2024     |                      | S                                      | 40.08                | 0.35          | 1.97            | 0.00        | 0.00  | 42.40         | 11/15/2024 |  |
| GRAND TOTAL DUE          |       |          |                      |                                        |                      |               |                 |             |       | 148.89        |            |  |
| 18 352 18 027            |       | 1853     | A PEELER RD A 30338  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |  |
| TOOTH FAIRY ENTERPRISES  |       | 2023     | 2714-0126            | S                                      | 58.46                | 7.18          | 2.85            | 18.00       | 20.00 | 106.49        | 11/15/2023 |  |
| TOOTH FAIRY ENTERPRISES  |       | 2024     |                      | S                                      | 40.08                | 0.35          | 1.97            | 0.00        | 0.00  | 42.40         | 11/15/2024 |  |
| GRAND TOTAL DUE          |       |          |                      |                                        |                      |               |                 |             |       | 148.89        |            |  |
| 18 352 19 004            |       | 4721     | CHAMBLEE DUNWOODY RD |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |  |
| 4721 CHAMBLEE DUNWOODY L |       | 2023     |                      | S                                      | 130.31               | 6.13          | 6.41            | 0.00        | 0.00  | 142.85        | 09/06/2024 |  |
| GRAND TOTAL DUE          |       |          |                      |                                        |                      |               |                 |             |       | 142.85        |            |  |
| 18 352 19 005            |       | 4721     | 0 CHAMBLEE DUNWOODY  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |  |
| SANDS & SCHULMAN DDS PC  |       | 2024     |                      | S                                      | 129.24               | 1.13          | 6.16            | 0.00        | 0.00  | 136.53        | 11/15/2024 |  |
| GRAND TOTAL DUE          |       |          |                      |                                        |                      |               |                 |             |       | 136.53        |            |  |
| 18 352 21 018            |       | 1832     | C INDEPENDENCE SQ C  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |  |
| 1832C INDEPENDENCE LLC   |       | 2024     |                      | S                                      | 73.17                | 0.64          | 3.59            | 0.00        | 0.00  | 77.40         | 11/15/2024 |  |
| GRAND TOTAL DUE          |       |          |                      |                                        |                      |               |                 |             |       | 77.40         |            |  |
| 18 353 01 009            |       | 4723     | CAMBRIDGE TRCE 30338 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |  |
| WILLARD JOSEPH W         |       | 2023     | H1F                  | S                                      | 17.64                | 0.83          | 0.88            | 0.00        | 0.00  | 19.35         | 09/06/2024 |  |
| GRAND TOTAL DUE          |       |          |                      |                                        |                      |               |                 |             |       | 19.35         |            |  |
| 18 353 01 012            |       | 4735     | CAMBRIDGE TRCE 30338 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |  |
| EATON ZACHARY J          |       | 2024     | H1F                  | F                                      | 607.15               | 0.00          | 0.00            | 0.00        | 0.00  | 607.15        | 03/24/2025 |  |
| EATON ZACHARY J          |       | 2024     | H1F                  | S                                      | 607.15               | 0.00          | 0.00            | 0.00        | 0.00  | 607.15        | 03/24/2025 |  |
| GRAND TOTAL DUE          |       |          |                      |                                        |                      |               |                 |             |       | 1,214.30      |            |  |
| 18 353 02 011            |       | 2258     | PEELER RD 30338 5231 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |  |
| HAMNER JOE HENRY III     |       | 2023     | H1F                  | F                                      | 477.96               | 22.50         | 23.90           | 0.00        | 0.00  | 524.36        | 09/05/2024 |  |
| HAMNER JOE HENRY III     |       | 2023     | H1F                  | S                                      | 477.96               | 22.50         | 23.90           | 0.00        | 0.00  | 524.36        | 09/05/2024 |  |
| HAMNER JOE HENRY III     |       | 2024     | H1F                  | S                                      | 179.18               | 1.57          | 8.84            | 0.00        | 0.00  | 189.59        | 11/15/2024 |  |
| GRAND TOTAL DUE          |       |          |                      |                                        |                      |               |                 |             |       | 1,238.31      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |             |       |                  | Page 1524  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|------------------------|-------------|-------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                        |             |       |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE | OTHER | TOTAL AMT DUE    |            |  |
| <b>18 353 02 017</b>     | 4707     | ADAMS RD 30338       | 5222              |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       | DUE DATE:        | CODE:      |  |
| RUPAY MIGUEL             | 2024     |                      | F                 | 4,680.00                               | 40.95         | 231.58                 | 0.00        | 0.00  | 4,952.53         | 09/30/2024 |  |
| RUPAY MIGUEL             | 2024     |                      | S                 | 4,680.00                               | 40.95         | 231.58                 | 0.00        | 0.00  | 4,952.53         | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>9,905.06</b>  |            |  |
| <b>18 353 02 018</b>     | 4717     | ADAMS RD 30338       | 5222              |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       | DUE DATE:        | CODE:      |  |
| FIRSTLAND CAPITAL PARTNE | 2024     |                      | F                 | 4,056.68                               | 35.49         | 200.41                 | 0.00        | 0.00  | 4,292.58         | 09/30/2024 |  |
| FIRSTLAND CAPITAL PARTNE | 2024     |                      | S                 | 4,056.68                               | 35.49         | 200.41                 | 0.00        | 0.00  | 4,292.58         | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>8,585.16</b>  |            |  |
| <b>18 353 03 036</b>     | 4662     | EQUESTRIAN WAY 30338 |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       | DUE DATE:        | CODE:      |  |
| LIU CHIEN CHUN           | 2023     |                      | H1F S             | 7.11                                   | 0.33          | 0.36                   | 0.00        | 0.00  | 7.80             | 09/06/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>7.80</b>      |            |  |
| <b>18 353 03 039</b>     | 4649     | EQUESTRIAN WAY 30338 |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       | DUE DATE:        | CODE:      |  |
| SPAIN R DAVID            | 2024     |                      | H1F F             | 2,849.77                               | 24.93         | 140.06                 | 0.00        | 0.00  | 3,014.76         | 09/30/2024 |  |
| SPAIN R DAVID            | 2024     |                      | H1F S             | 2,849.77                               | 24.93         | 140.06                 | 0.00        | 0.00  | 3,014.76         | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>6,029.52</b>  |            |  |
| <b>18 353 03 048</b>     | 4671     | EQUESTRIAN WAY 30338 |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       | DUE DATE:        | CODE:      |  |
| GUPTA AJAY               | 2024     |                      | H1F F             | 343.70                                 | 3.01          | 17.19                  | 0.00        | 0.00  | 363.90           | 01/15/2025 |  |
| GUPTA AJAY               | 2024     |                      | H1F S             | 343.70                                 | 3.01          | 17.19                  | 0.00        | 0.00  | 363.90           | 01/15/2025 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>727.80</b>    |            |  |
| <b>18 353 03 050</b>     | 1997     | EQUESTRIAN CT 30338  |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       | DUE DATE:        | CODE:      |  |
| LAMB ANTHONY PIRIE       | 2023     |                      | H1F S             | 10.53                                  | 0.50          | 0.53                   | 0.00        | 0.00  | 11.56            | 09/06/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>11.56</b>     |            |  |
| <b>18 353 03 058</b>     | 4690     | EQUESTRIAN WAY 30338 |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       | DUE DATE:        | CODE:      |  |
| GLICK CHARLES T          | 2023     |                      | H1S S             | 43.13                                  | 2.03          | 2.13                   | 0.00        | 0.00  | 47.29            | 09/06/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>47.29</b>     |            |  |
| <b>18 354 01 010</b>     | 2308     | PEACHFORD RD 30338   |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       | DUE DATE:        | CODE:      |  |
| BARCLAY-PEACHFORD PROPER | 2023     |                      | F                 | 78.09                                  | 3.68          | 3.90                   | 0.00        | 0.00  | 85.67            | 09/06/2024 |  |
| BARCLAY-PEACHFORD PROPER | 2023     |                      | S                 | 145.70                                 | 6.86          | 7.29                   | 0.00        | 0.00  | 159.85           | 09/06/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>245.52</b>    |            |  |
| <b>18 354 01 057</b>     | 2300     | PEACHFORD RD 3401 30 |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       | DUE DATE:        | CODE:      |  |
| DRAKE KENNETH            | 2024     |                      | S                 | 178.84                                 | 1.56          | 8.86                   | 0.00        | 0.00  | 189.26           | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>189.26</b>    |            |  |
| <b>18 354 02 020</b>     | 2300     | N PEACHTREE CT 30338 |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       | DUE DATE:        | CODE:      |  |
| CROWE MARILYN M          | 2024     |                      | H1F S             | 142.10                                 | 1.24          | 7.00                   | 0.00        | 0.00  | 150.34           | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>150.34</b>    |            |  |
| <b>18 354 02 029</b>     | 2324     | BROOKHURST DR 30338  |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       | DUE DATE:        | CODE:      |  |
| PRICE ALLAN LLC          | 2024     |                      | F                 | 6,202.64                               | 54.27         | 307.71                 | 0.00        | 0.00  | 6,564.62         | 09/30/2024 |  |
| PRICE ALLAN LLC          | 2024     |                      | S                 | 6,202.64                               | 54.27         | 307.71                 | 0.00        | 0.00  | 6,564.62         | 11/15/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>13,129.24</b> |            |  |
| <b>18 354 08 010</b>     | 2348     | BROOKHURST DR 30338  |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       | DUE DATE:        | CODE:      |  |
| PERZEL TODD WILLIAM      | 2023     |                      | H1F S             | 28.21                                  | 2.94          | 1.39                   | 0.00        | 0.00  | 32.54            | 03/04/2024 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>32.54</b>     |            |  |
| <b>18 354 10 011</b>     | 4687     | N PEACHTREE RD 30338 |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       | DUE DATE:        | CODE:      |  |
| DIAMOND ALLIANCE LLC     | 2024     |                      | F                 | 2,873.70                               | 25.14         | 141.26                 | 0.00        | 0.00  | 3,040.10         | 01/30/2025 |  |
| DIAMOND ALLIANCE LLC     | 2024     |                      | S                 | 2,873.70                               | 25.14         | 141.26                 | 0.00        | 0.00  | 3,040.10         | 01/30/2025 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>6,080.20</b>  |            |  |
| <b>18 354 12 014</b>     | 4645     | NORWALK RD 30338 593 |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |       | DUE DATE:        | CODE:      |  |
| MYERS JAMES R            | 2024     |                      | H1F F             | 701.50                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 701.50           | 03/24/2025 |  |
| MYERS JAMES R            | 2024     |                      | H1F S             | 701.50                                 | 0.00          | 0.00                   | 0.00        | 0.00  | 701.50           | 03/24/2025 |  |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |       | <b>1,403.00</b>  |            |  |

| DQ205GADEK             |          |                  |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |             |        |                 | Page 1525  |       |
|------------------------|----------|------------------|-------------------|----------------------------------------|---------------|------------------------|-------------|--------|-----------------|------------|-------|
| RUN DATE               |          | 01/15/25         |                   | PENALTY/INTEREST DATE                  |               | 01/31/25               |             |        |                 |            |       |
| OWNER NAME             | TAX YEAR | BK/ HS PG        | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>18 354 13 005</b>   | 2587     | RIVERGLEN        | CIR 30338         |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| COOPER ROBERT E        | 2024     |                  | H1S F             | 3,299.50                               | 28.87         | 162.55                 | 0.00        | 0.00   | 3,490.92        | 09/30/2024 |       |
| COOPER ROBERT E        | 2024     |                  | H1S S             | 3,299.50                               | 28.87         | 162.55                 | 0.00        | 0.00   | 3,490.92        | 11/15/2024 |       |
|                        |          |                  |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>6,981.84</b> |            |       |
| <b>18 355 01 009</b>   | 2401     | COBB DR          | 30338             |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| HOLLIDAY ELAINE        | 2024     |                  | S                 | 2,072.88                               | 18.13         | 102.22                 | 0.00        | 0.00   | 2,192.23        | 11/15/2024 |       |
|                        |          |                  |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>2,192.23</b> |            |       |
| <b>18 355 01 011</b>   | 4604     | TILLY MILL RD    | 30338             |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| HOLLIDAY ELAINE        | 2024     |                  | S                 | 2,091.38                               | 18.30         | 102.15                 | 0.00        | 0.00   | 2,211.83        | 11/15/2024 |       |
|                        |          |                  |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>2,211.83</b> |            |       |
| <b>18 355 01 099</b>   | 4519     | SHARON VALLEY CT | 303               |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| HYMAN SETH S           | 2024     |                  | H1F S             | 714.26                                 | 6.25          | 35.09                  | 0.00        | 0.00   | 755.60          | 01/15/2025 |       |
|                        |          |                  |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>755.60</b>   |            |       |
| <b>18 355 01 117</b>   | 4625     | SHARON VALLEY CT | 303               |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| KILLINGSWORTH WILVIA M | 2019     | 2266-0427        | S                 | 71.85                                  | 30.67         | 3.59                   | 14.47       | 241.87 | 362.45          | 11/15/2019 |       |
| KILLINGSWORTH WILVIA M | 2020     | 2360-0441        | F                 | 151.79                                 | 53.03         | 7.59                   | 0.00        | 0.00   | 212.41          | 09/30/2020 |       |
| KILLINGSWORTH WILVIA M | 2020     | 2360-0441        | S                 | 151.79                                 | 53.03         | 7.59                   | 28.00       | 437.86 | 678.27          | 11/16/2020 |       |
| KILLINGSWORTH WILVIA M | 2021     | 2459-0258        | F                 | 148.93                                 | 42.72         | 7.45                   | 0.00        | 0.00   | 199.10          | 09/30/2021 |       |
| KILLINGSWORTH WILVIA M | 2021     | 2459-0258        | S                 | 148.93                                 | 42.72         | 7.45                   | 28.00       | 75.00  | 302.10          | 11/15/2021 |       |
| KILLINGSWORTH WILVIA M | 2022     |                  | F                 | 150.66                                 | 33.80         | 7.53                   | 0.00        | 0.00   | 191.99          | 09/30/2022 |       |
| KILLINGSWORTH WILVIA M | 2022     |                  | S                 | 150.66                                 | 33.80         | 7.53                   | 0.00        | 0.00   | 191.99          | 11/15/2022 |       |
| KILLINGSWORTH WILVIA M | 2023     | 2714-0187        | F                 | 149.48                                 | 18.37         | 7.47                   | 0.00        | 0.00   | 175.32          | 10/02/2023 |       |
| KILLINGSWORTH WILVIA M | 2023     | 2714-0187        | S                 | 149.48                                 | 18.37         | 7.47                   | 28.00       | 207.96 | 411.28          | 11/15/2023 |       |
| KILLINGSWORTH WILVIA M | 2024     |                  | F                 | 150.73                                 | 1.32          | 7.54                   | 0.00        | 0.00   | 159.59          | 09/30/2024 |       |
| KILLINGSWORTH WILVIA M | 2024     |                  | S                 | 150.73                                 | 1.32          | 7.54                   | 0.00        | 0.00   | 159.59          | 11/15/2024 |       |
|                        |          |                  |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>3,044.09</b> |            |       |
| <b>18 355 01 119</b>   | 2395     | COBB DR          | 30360             |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| HOLLIDAY ELAINE        | 2024     |                  | S                 | 2,065.02                               | 18.07         | 100.83                 | 0.00        | 0.00   | 2,183.92        | 11/15/2024 |       |
|                        |          |                  |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>2,183.92</b> |            |       |
| <b>18 355 01 131</b>   | 4604     | TILLY MILL RD    | 30338             |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| HOLLIDAY ELAINE        | 2024     |                  | S                 | 44.23                                  | 0.39          | 2.21                   | 0.00        | 0.00   | 46.83           | 11/15/2024 |       |
|                        |          |                  |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>46.83</b>    |            |       |
| <b>18 355 01 152</b>   | 2505     | MADISON CMNS     | 30360             |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| BHAT MAITHILI          | 2023     |                  | H1F S             | 37.88                                  | 1.78          | 1.89                   | 0.00        | 0.00   | 41.55           | 09/06/2024 |       |
|                        |          |                  |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>41.55</b>    |            |       |
| <b>18 355 01 162</b>   | 2514     | MADISON CMNS     | 30360             |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| TOMLINSON MICHAEL M    | 2024     |                  | H1F F             | 412.32                                 | 0.00          | 0.00                   | 0.00        | 0.00   | 412.32          | 03/24/2025 |       |
| TOMLINSON MICHAEL M    | 2024     |                  | H1F S             | 412.32                                 | 0.00          | 0.00                   | 0.00        | 0.00   | 412.32          | 03/24/2025 |       |
|                        |          |                  |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>824.64</b>   |            |       |
| <b>18 355 02 026</b>   | 2547     | ANDOVER DR       | 30360 192         |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| AKTER MD N             | 2024     |                  | F                 | 4,111.29                               | 35.97         | 203.14                 | 0.00        | 0.00   | 4,350.40        | 09/30/2024 |       |
| AKTER MD N             | 2024     |                  | S                 | 4,111.29                               | 35.97         | 203.14                 | 0.00        | 0.00   | 4,350.40        | 11/15/2024 |       |
|                        |          |                  |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>8,700.80</b> |            |       |
| <b>18 355 02 075</b>   | 4617     | BRIERWOOD PL     | 30360 2           |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| BIEL MARCIA H          | 2024     |                  | H6F F             | 618.22                                 | 0.00          | 0.00                   | 0.00        | 0.00   | 618.22          | 03/24/2025 |       |
| BIEL MARCIA H          | 2024     |                  | H6F S             | 618.22                                 | 0.00          | 0.00                   | 0.00        | 0.00   | 618.22          | 03/24/2025 |       |
|                        |          |                  |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>1,236.44</b> |            |       |
| <b>18 355 02 077</b>   | 4607     | BRIERWOOD PL     | 30360 2           |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| BALLOW LINDSAY D.      | 2024     |                  | H1F F             | 982.54                                 | 0.00          | 0.00                   | 0.00        | 0.00   | 982.54          | 02/17/2025 |       |
| BALLOW LINDSAY D.      | 2024     |                  | H1F S             | 982.54                                 | 0.00          | 0.00                   | 0.00        | 0.00   | 982.54          | 02/17/2025 |       |
|                        |          |                  |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>1,965.08</b> |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               |            | Page 1526 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-----------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |       |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |           |  |
| 18 355 02 096            | 2519     | BRIERS NORTH DR 3036 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:     |  |
| GOLD SAMANTHA            | 2024     |                      | H1F F             | 305.86                                 | 0.00          | 0.00            | 0.00        | 0.00  | 305.86        | 03/24/2025 |           |  |
| GOLD SAMANTHA            | 2024     |                      | H1F S             | 305.86                                 | 0.00          | 0.00            | 0.00        | 0.00  | 305.86        | 03/24/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 611.72        |            |           |  |
| 18 355 02 116            | 2584     | E MADISON DR 30360 2 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:     |  |
| KLEIN JENNIFER L         | 2024     |                      | H1F S             | 704.14                                 | 0.00          | 0.00            | 0.00        | 0.00  | 704.14        | 03/24/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 704.14        |            |           |  |
| 18 355 03 030            | 4579     | MADISON PLACE LN 303 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:     |  |
| GANDAVADI BADRINATH G    | 2024     |                      | H1F S             | 793.76                                 | 6.94          | 39.07           | 0.00        | 0.00  | 839.77        | 01/15/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 839.77        |            |           |  |
| 18 355 06 012            | 2607     | BINGHAMTON DR 30360  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:     |  |
| KAPP JOHN JAY            | 2024     |                      | H1F S             | 642.24                                 | 5.62          | 31.55           | 0.00        | 0.00  | 679.41        | 01/15/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 679.41        |            |           |  |
| 18 355 07 001            | 2486     | DUNKERRIN LN 30338 1 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:     |  |
| HECKMAN THOMAS           | 2023     |                      | H1F F             | 452.24                                 | 21.29         | 22.61           | 0.00        | 0.00  | 496.14        | 09/05/2024 |           |  |
| HECKMAN THOMAS           | 2023     |                      | H1F S             | 452.24                                 | 21.29         | 22.61           | 0.00        | 0.00  | 496.14        | 09/05/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 992.28        |            |           |  |
| 18 355 09 019            | 2442     | KINGS POINT DR 30338 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:     |  |
| LEWALLYN ROBERT J        | 2024     |                      | H1F F             | 300.87                                 | 0.00          | 0.00            | 0.00        | 0.00  | 300.87        | 03/24/2025 |           |  |
| LEWALLYN ROBERT J        | 2024     |                      | H1F S             | 300.87                                 | 0.00          | 0.00            | 0.00        | 0.00  | 300.87        | 03/24/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 601.74        |            |           |  |
| 18 355 11 040            | 4763     | ANDALUSIA TRL 30360  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:     |  |
| SWARTLEY ELAINE R        | 2024     |                      | H1F F             | 2,684.37                               | 23.49         | 131.80          | 0.00        | 0.00  | 2,839.66      | 09/30/2024 |           |  |
| SWARTLEY ELAINE R        | 2024     |                      | H1F S             | 2,684.37                               | 23.49         | 131.80          | 0.00        | 0.00  | 2,839.66      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 5,679.32      |            |           |  |
| 18 355 13 007            | 2607     | AMBERLY DR 30360 201 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:     |  |
| CATO MISTY D             | 2024     |                      | H1F F             | 417.47                                 | 0.00          | 0.00            | 0.00        | 0.00  | 417.47        | 03/24/2025 |           |  |
| CATO MISTY D             | 2024     |                      | H1F S             | 417.47                                 | 0.00          | 0.00            | 0.00        | 0.00  | 417.47        | 03/24/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 834.94        |            |           |  |
| 18 356 01 050            | 4567     | AMBERLY CT S 30360 2 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:     |  |
| ATLANTIC INVESTMENT VENT | 2024     |                      | F                 | 3,570.35                               | 31.24         | 176.10          | 0.00        | 0.00  | 3,777.69      | 09/30/2024 |           |  |
| ATLANTIC INVESTMENT VENT | 2024     |                      | S                 | 3,570.35                               | 31.24         | 176.10          | 0.00        | 0.00  | 3,777.69      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 7,555.38      |            |           |  |
| 18 356 01 074            | 4503     | SUDBURY RD 30360 205 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:     |  |
| CALLAWAY MARK A          | 2024     |                      | H1F F             | 261.50                                 | 0.00          | 0.00            | 0.00        | 0.00  | 261.50        | 03/24/2025 |           |  |
| CALLAWAY MARK A          | 2024     |                      | H1F S             | 261.50                                 | 0.00          | 0.00            | 0.00        | 0.00  | 261.50        | 03/24/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 523.00        |            |           |  |
| 18 356 02 002            | 2734     | LAURELWOOD RD 30360  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:     |  |
| DEKALB COUNTY            | 2022     | 2586-0500            | S                 | 4.01                                   | 0.90          | 0.20            | 0.73        | 57.98 | 63.82         | 11/15/2022 |           |  |
| DEKALB COUNTY            | 2024     |                      | S                 | 9.38                                   | 0.08          | 0.47            | 0.00        | 0.00  | 9.93          | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 73.75         |            |           |  |
| 18 356 02 016            | 2659     | STONEHENGE WAY 30360 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:     |  |
| JONES DARREN M           | 2024     |                      | H1F F             | 376.42                                 | 0.00          | 0.00            | 0.00        | 0.00  | 376.42        | 03/24/2025 |           |  |
| JONES DARREN M           | 2024     |                      | H1F S             | 376.42                                 | 0.00          | 0.00            | 0.00        | 0.00  | 376.42        | 03/24/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 752.84        |            |           |  |
| 18 356 03 008            | 2631     | HOLLISTON CT 30360   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:     |  |
| CADGER ANDREW            | 2024     |                      | H1F F             | 412.66                                 | 0.00          | 0.00            | 0.00        | 0.00  | 412.66        | 03/24/2025 |           |  |
| CADGER ANDREW            | 2024     |                      | H1F S             | 412.66                                 | 0.00          | 0.00            | 0.00        | 0.00  | 412.66        | 03/24/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 825.32        |            |           |  |
| 18 358 01 046            | 2449     | MACLAREN CIR 30360 1 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE:     |  |
| SHELL THOMAS B           | 2024     |                      | H4F F             | 452.51                                 | 3.96          | 20.20           | 0.00        | 0.00  | 476.67        | 09/30/2024 |           |  |
| SHELL THOMAS B           | 2024     |                      | H4F S             | 452.51                                 | 3.96          | 20.20           | 0.00        | 0.00  | 476.67        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 953.34        |            |           |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 1527 |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |           |  |
| 18 358 07 030            | 4958     | FIRTH LN 30360        | 1608              |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| ANAPOL RUDI              | 2024     |                       | H9F F             | 491.69                                 | 4.30          | 22.16           | 0.00        | 0.00   | 518.15        | 09/30/2024 |           |  |
| ANAPOL RUDI              | 2024     |                       | H9F S             | 491.69                                 | 4.30          | 22.16           | 0.00        | 0.00   | 518.15        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 1,036.30      |            |           |  |
| 18 358 08 005            | 4938     | HEATHERDALE LN 30360  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| YAMAMOTO JULIE MARIA     | 2023     |                       | S                 | 378.27                                 | 10.56         | 18.91           | 0.00        | 0.00   | 407.74        | 11/25/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 407.74        |            |           |  |
| 18 358 10 001            | 2542     | MACLAREN CIR 30360    | 1                 |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| RUPPERT JAMES D          | 2024     |                       | H4F F             | 493.78                                 | 4.32          | 22.27           | 0.00        | 0.00   | 520.37        | 09/30/2024 |           |  |
| RUPPERT JAMES D          | 2024     |                       | H4F S             | 493.78                                 | 4.32          | 22.27           | 0.00        | 0.00   | 520.37        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 1,040.74      |            |           |  |
| 18 358 10 003            | 4874     | HAPPY HOLLOW RD 30360 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| PINEHERON HOLDINGS AND I | 2024     |                       | F                 | 902.80                                 | 0.00          | 0.00            | 0.00        | 0.00   | 902.80        | 03/24/2025 |           |  |
| PINEHERON HOLDINGS AND I | 2024     |                       | S                 | 902.80                                 | 0.00          | 0.00            | 0.00        | 0.00   | 902.80        | 03/24/2025 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 1,805.60      |            |           |  |
| 18 358 11 004            | 2452     | MACLAREN CIR 30360    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| FRIEDMAN EUGENE M        | 2023     |                       | H1F F             | 302.28                                 | 14.23         | 15.11           | 0.00        | 0.00   | 331.62        | 09/05/2024 |           |  |
| FRIEDMAN EUGENE M        | 2023     |                       | H1F S             | 302.28                                 | 14.23         | 15.11           | 0.00        | 0.00   | 331.62        | 09/05/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 663.24        |            |           |  |
| 18 359 02 062            | 2229     | SPRING MILL CV 30360  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| ALON MICHAEL             | 2023     |                       | F                 | 613.45                                 | 17.12         | 30.67           | 0.00        | 0.00   | 661.24        | 11/25/2024 |           |  |
| ALON MICHAEL             | 2023     |                       | S                 | 613.45                                 | 17.12         | 30.67           | 0.00        | 0.00   | 661.24        | 11/25/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 1,322.48      |            |           |  |
| 18 359 03 076            | 2325     | FENHURST PL 30338     | 53                |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| ULLMANN HENRY J          | 2024     |                       | H1S S             | 3,615.51                               | 31.63         | 178.35          | 0.00        | 0.00   | 3,825.49      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 3,825.49      |            |           |  |
| 18 359 04 035            | 4964     | LEISURE DR 30338      | 531               |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| LANDRUM CHARLES RAY EST  | 2024     |                       | H1F F             | 2,817.66                               | 24.65         | 138.46          | 0.00        | 0.00   | 2,980.77      | 09/30/2024 |           |  |
| LANDRUM CHARLES RAY EST  | 2024     |                       | H1F S             | 2,817.66                               | 24.65         | 138.46          | 0.00        | 0.00   | 2,980.77      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 5,961.54      |            |           |  |
| 18 359 04 046            | 4968     | LEISURE DR 30338      |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| LANDRUM CHARLES RAY      | 2024     |                       | F                 | 107.01                                 | 0.94          | 5.35            | 0.00        | 0.00   | 113.30        | 09/30/2024 |           |  |
| LANDRUM CHARLES RAY      | 2024     |                       | S                 | 107.00                                 | 0.94          | 5.35            | 0.00        | 0.00   | 113.29        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 226.59        |            |           |  |
| 18 360 01 150            | 1935     | NORTHBROOKE LN 30338  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| KANE MICHAEL C           | 2024     |                       | H1F F             | 1,147.19                               | 10.04         | 57.36           | 0.00        | 0.00   | 1,214.59      | 01/15/2025 |           |  |
| KANE MICHAEL C           | 2024     |                       | H1F S             | 1,147.21                               | 10.04         | 57.36           | 0.00        | 0.00   | 1,214.61      | 01/15/2025 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 2,429.20      |            |           |  |
| 18 360 01 180            | 1923     | WOMACK RD 30338       |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| DEKALB COUNTY BOARD OF E | 2023     | 2714-0237             | F                 | 3,576.06                               | 168.33        | 31.49           | 0.00        | 0.00   | 3,775.88      | 09/06/2024 |           |  |
| DEKALB COUNTY BOARD OF E | 2023     | 2714-0237             | S                 | 3,576.05                               | 168.33        | 31.49           | 28.00       | 20.00  | 3,823.87      | 09/06/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 7,599.75      |            |           |  |
| 18 360 02 001            | 5187     | TILLY MILL RD 30338   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| DEKALB COUNTY            | 2022     | 2586-0508             | F                 | 230.04                                 | 51.60         | 8.15            | 0.00        | 0.00   | 289.79        | 09/30/2022 |           |  |
| DEKALB COUNTY            | 2022     | 2586-0508             | S                 | 230.03                                 | 51.60         | 8.15            | 28.00       | 168.98 | 486.76        | 11/15/2022 |           |  |
| DEKALB COUNTY            | 2023     |                       | F                 | 85.41                                  | 4.02          | 4.27            | 0.00        | 0.00   | 93.70         | 09/06/2024 |           |  |
| DEKALB COUNTY            | 2023     |                       | S                 | 162.90                                 | 7.67          | 8.15            | 0.00        | 0.00   | 178.72        | 09/06/2024 |           |  |
| DEKALB COUNTY            | 2024     |                       | F                 | 250.13                                 | 2.19          | 8.87            | 0.00        | 0.00   | 261.19        | 09/30/2024 |           |  |
| DEKALB COUNTY            | 2024     |                       | S                 | 250.12                                 | 2.19          | 8.87            | 0.00        | 0.00   | 261.18        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 1,571.34      |            |           |  |
| 18 361 01 026            | 4820     | LEEDS CT 30338        | 5026              |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| GARTH ROBERT ANTHONY     | 2024     |                       | H1F S             | 3,517.68                               | 30.78         | 173.91          | 0.00        | 0.00   | 3,722.37      | 01/15/2025 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 3,722.37      |            |           |  |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 1528  |       |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 18 361 04 011            | 4878     | LEEDS CT             | 30338  | 5047                                   |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| WOODS DONALD H           | 2024     |                      | H1F    | F                                      | 2,790.34             | 24.41         | 137.09          | 0.00        | 0.00  | 2,951.84      | 09/30/2024 |       |
| WOODS DONALD H           | 2024     |                      | H1F    | S                                      | 2,790.34             | 24.41         | 137.09          | 0.00        | 0.00  | 2,951.84      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 5,903.68      |            |       |
| 18 361 07 048            | 4825     | VILLAGE CREEK DR     | 303    |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| PLUNKETT BETH M          | 2023     |                      | H1F    | F                                      | 518.43               | 9.50          | 25.92           | 0.00        | 0.00  | 553.85        | 12/23/2024 |       |
| PLUNKETT BETH M          | 2023     |                      | H1F    | S                                      | 518.43               | 9.50          | 25.92           | 0.00        | 0.00  | 553.85        | 12/23/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 1,107.70      |            |       |
| 18 362 01 089            | 4886     | SUMMERFORD DR        | 30338  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| EDMONDS KATHLEEN         | 2023     |                      | H1F    | F                                      | 205.24               | 0.00          | 0.00            | 0.00        | 0.00  | 205.24        | 03/24/2025 |       |
| EDMONDS KATHLEEN         | 2023     |                      | H1F    | S                                      | 205.26               | 0.00          | 0.00            | 0.00        | 0.00  | 205.26        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 410.50        |            |       |
| 18 362 06 012            | 4899     | SPRINGFIELD DR       | 30338  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| SUMPTON JOI LIVING TRUST | 2024     |                      | H1F    | F                                      | 586.80               | 0.00          | 0.00            | 0.00        | 0.00  | 586.80        | 03/24/2025 |       |
| SUMPTON JOI LIVING TRUST | 2024     |                      | H1F    | S                                      | 586.80               | 0.00          | 0.00            | 0.00        | 0.00  | 586.80        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 1,173.60      |            |       |
| 18 362 07 008            | 4948     | SPRINGFIELD DR       | 30338  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| NORMAN WILLIAM           | 2024     |                      | H1F    | F                                      | 454.74               | 0.00          | 0.00            | 0.00        | 0.00  | 454.74        | 03/24/2025 |       |
| NORMAN WILLIAM           | 2024     |                      | H1F    | S                                      | 454.74               | 0.00          | 0.00            | 0.00        | 0.00  | 454.74        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 909.48        |            |       |
| 18 362 11 008            | 1466     | VALLEY VIEW MNR      | 3033   |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| JEAN BAPTISTE ALEXANDER  | 2023     |                      | H1F    | S                                      | 45.63                | 2.15          | 2.28            | 0.00        | 0.00  | 50.06         | 09/06/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 50.06         |            |       |
| 18 363 01 068            | 1328     | MANGET WAY           | 30338  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| WOLK BRIAN C             | 2024     |                      | H1F    | F                                      | 1,292.26             | 0.00          | 0.00            | 0.00        | 0.00  | 1,292.26      | 03/24/2025 |       |
| WOLK BRIAN C             | 2024     |                      | H1F    | S                                      | 1,292.26             | 0.00          | 0.00            | 0.00        | 0.00  | 1,292.26      | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 2,584.52      |            |       |
| 18 363 01 129            | 1441     | EASTHAM CT           | 30338  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| WARREN WANDA             | 2024     |                      | H1F    | F                                      | 383.65               | 0.00          | 0.00            | 0.00        | 0.00  | 383.65        | 03/24/2025 |       |
| WARREN WANDA             | 2024     |                      | H1F    | S                                      | 383.65               | 0.00          | 0.00            | 0.00        | 0.00  | 383.65        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 767.30        |            |       |
| 18 363 02 003            | 5249     | CHAMBLEE DUNWOODY RD |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| GOODCHILD JAMES BRADLEY  | 2024     |                      |        | F                                      | 3,555.49             | 31.11         | 175.35          | 0.00        | 0.00  | 3,761.95      | 09/30/2024 |       |
| GOODCHILD JAMES BRADLEY  | 2024     |                      |        | S                                      | 3,555.49             | 31.11         | 175.35          | 0.00        | 0.00  | 3,761.95      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 7,523.90      |            |       |
| 18 363 02 036            | 1420     | WICKENBY CT          | 30338  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| DENG RONGRONG            | 2023     |                      | H1F    | S                                      | 72.54                | 3.41          | 3.63            | 0.00        | 0.00  | 79.58         | 09/06/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 79.58         |            |       |
| 18 363 03 032            | 4771     | ASHFORD CLUB DR      | 3033   |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| ASHFORD CHASE HOA INC    | 2023     | 2714-0194            |        | F                                      | 12.50                | 1.54          | 0.63            | 0.00        | 0.00  | 14.67         | 10/02/2023 |       |
| ASHFORD CHASE HOA INC    | 2023     | 2714-0194            |        | S                                      | 12.50                | 1.54          | 0.63            | 18.00       | 20.00 | 52.67         | 11/15/2023 |       |
| ASHFORD CHASE HOA INC    | 2024     |                      |        | F                                      | 12.50                | 0.11          | 0.63            | 0.00        | 0.00  | 13.24         | 09/30/2024 |       |
| ASHFORD CHASE HOA INC    | 2024     |                      |        | S                                      | 12.50                | 0.11          | 0.63            | 0.00        | 0.00  | 13.24         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 93.82         |            |       |
| 18 363 05 010            | 4900     | ASHFORD DUNWOODY RD  |        |                                        |                      | TAX DISTRICT: | S2              | PCCID DNWDY |       |               | DUE DATE:  | CODE: |
| PNC BANK NATIONAL ASSOCI | 2023     |                      |        | S                                      | 5.77                 | 0.27          | 0.29            | 0.00        | 0.00  | 6.33          | 09/06/2024 |       |
| PNC BANK NATIONAL ASSOCI | 2024     |                      |        | F                                      | 29,223.11            | 255.71        | 1,428.38        | 0.00        | 0.00  | 30,907.20     | 09/30/2024 |       |
| PNC BANK NATIONAL ASSOCI | 2024     |                      |        | S                                      | 29,223.10            | 255.70        | 1,428.38        | 0.00        | 0.00  | 30,907.18     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 61,820.71     |            |       |
| 18 363 07 036            | 5186     | CHAMBLEE DUNWOODY RD |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| GREAT SOUTH FIVE LLC     | 2024     |                      |        | F                                      | 803.10               | 0.00          | 0.00            | 0.00        | 0.00  | 803.10        | 03/24/2025 |       |
| GREAT SOUTH FIVE LLC     | 2024     |                      |        | S                                      | 803.10               | 0.00          | 0.00            | 0.00        | 0.00  | 803.10        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |       | 1,606.20      |            |       |



01/31/25

| OWNER NAME               | TAX YEAR | HS                  | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
|--------------------------|----------|---------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| 18 363 07 085            | 4857     | MANGET CT           | 30338  | 4807              |                      |              |                 |             |        |               |            |       |
| COHEN RAFAEL             | 2024     |                     |        | F                 | 794.45               | 0.00         | 0.00            | 0.00        | 0.00   | 794.45        | 03/24/2025 | CODE: |
| COHEN RAFAEL             | 2024     |                     |        | S                 | 794.45               | 0.00         | 0.00            | 0.00        | 0.00   | 794.45        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                     |        |                   |                      |              |                 |             |        | 1,588.90      |            |       |
| 18 363 07 086            | 4849     | MANGET CT           | 30338  | 4807              |                      |              |                 |             |        |               |            |       |
| FREEDMAN BRET D          | 2024     |                     | H1F    | S                 | 1,902.70             | 16.65        | 94.50           | 0.00        | 0.00   | 2,013.85      | 01/15/2025 | CODE: |
| GRAND TOTAL DUE          |          |                     |        |                   |                      |              |                 |             |        | 2,013.85      |            |       |
| 18 363 07 089            | 4827     | MANGET CT           | 30338  | 4807              |                      |              |                 |             |        |               |            |       |
| KOEHLER BRYSON           | 2024     |                     | H1F    | F                 | 3,393.57             | 0.00         | 0.00            | 0.00        | 0.00   | 3,393.57      | 03/24/2025 | CODE: |
| KOEHLER BRYSON           | 2024     |                     | H1F    | S                 | 3,393.57             | 0.00         | 0.00            | 0.00        | 0.00   | 3,393.57      | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                     |        |                   |                      |              |                 |             |        | 6,787.14      |            |       |
| 18 363 07 112            | 4886     | VALLEY VIEW CT      | 30338  |                   |                      |              |                 |             |        |               |            |       |
| WCH ATHENS LLC           | 2024     |                     |        | F                 | 4,153.07             | 36.34        | 205.24          | 0.00        | 0.00   | 4,394.65      | 09/30/2024 | CODE: |
| WCH ATHENS LLC           | 2024     |                     |        | S                 | 4,153.07             | 36.34        | 205.24          | 0.00        | 0.00   | 4,394.65      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |        |                   |                      |              |                 |             |        | 8,789.30      |            |       |
| 18 363 08 004            | 100      | ASHFORD CTR N 200   | 303    |                   |                      |              |                 |             |        |               |            |       |
| 100 ASHFORD CENTER PARTA | 2023     |                     |        | F                 | 7,511.70             | 353.58       | 375.59          | 0.00        | 0.00   | 8,240.87      | 09/05/2024 | CODE: |
| 100 ASHFORD CENTER PARTA | 2023     |                     |        | S                 | 8,093.15             | 380.95       | 404.55          | 0.00        | 0.00   | 8,878.65      | 09/05/2024 |       |
| GRAND TOTAL DUE          |          |                     |        |                   |                      |              |                 |             |        | 17,119.52     |            |       |
| 18 363 08 005            | 90       | ASHFORD CTR N 30338 |        |                   |                      |              |                 |             |        |               |            |       |
| ASHFORD DUNWOODY HOLDING | 2019     | 2266-0453           |        | F                 | 32.15                | 13.72        | 1.61            | 0.00        | 0.00   | 47.48         | 09/30/2019 | CODE: |
| ASHFORD DUNWOODY HOLDING | 2019     | 2266-0453           |        | S                 | 32.15                | 13.72        | 1.61            | 20.50       | 83.88  | 151.86        | 11/15/2019 |       |
| ASHFORD DUNWOODY HOLDING | 2020     | 2360-0475           |        | F                 | 48.45                | 16.92        | 2.42            | 0.00        | 0.00   | 67.79         | 09/30/2020 |       |
| ASHFORD DUNWOODY HOLDING | 2020     | 2360-0475           |        | S                 | 48.45                | 16.92        | 2.42            | 18.00       | 200.92 | 286.71        | 11/16/2020 |       |
| ASHFORD DUNWOODY HOLDING | 2021     | 2459-0285           |        | F                 | 47.91                | 13.74        | 2.39            | 0.00        | 0.00   | 64.04         | 09/30/2021 |       |
| ASHFORD DUNWOODY HOLDING | 2021     | 2459-0285           |        | S                 | 47.91                | 13.74        | 2.39            | 18.00       | 350.82 | 432.86        | 11/15/2021 |       |
| ASHFORD DUNWOODY HOLDING | 2022     | 2586-0515           |        | F                 | 57.34                | 12.86        | 2.87            | 0.00        | 0.00   | 73.07         | 09/30/2022 |       |
| ASHFORD DUNWOODY HOLDING | 2022     | 2586-0515           |        | S                 | 57.34                | 12.86        | 2.87            | 28.00       | 20.00  | 121.07        | 11/15/2022 |       |
| ASHFORD DUNWOODY HOLDING | 2023     | 2714-0196           |        | F                 | 57.11                | 2.69         | 2.86            | 0.00        | 0.00   | 62.66         | 09/06/2024 |       |
| ASHFORD DUNWOODY HOLDING | 2023     | 2714-0196           |        | S                 | 57.11                | 2.69         | 2.86            | 18.00       | 20.00  | 100.66        | 09/06/2024 |       |
| ASHFORD DUNWOODY HOLDING | 2024     |                     |        | F                 | 59.59                | 0.52         | 2.98            | 0.00        | 0.00   | 63.09         | 09/30/2024 |       |
| ASHFORD DUNWOODY HOLDING | 2024     |                     |        | S                 | 59.59                | 0.52         | 2.98            | 0.00        | 0.00   | 63.09         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |        |                   |                      |              |                 |             |        | 1,534.38      |            |       |
| 18 363 08 007            | 4927     | ASHFORD DUNWOODY RD |        |                   |                      |              |                 |             |        |               |            |       |
| CUBESMART L P            | 2024     |                     |        | S                 | 5,754.23             | 50.35        | 276.06          | 0.00        | 0.00   | 6,080.64      | 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |          |                     |        |                   |                      |              |                 |             |        | 6,080.64      |            |       |
| 18 363 08 010            | 1468     | ASHFORD CENTER PKWY |        |                   |                      |              |                 |             |        |               |            |       |
| ASHFORD DUNWOODY HOLDING | 2019     | 2266-0454           |        | F                 | 13.89                | 5.93         | 0.69            | 0.00        | 0.00   | 20.51         | 09/30/2019 | CODE: |
| ASHFORD DUNWOODY HOLDING | 2019     | 2266-0454           |        | S                 | 13.89                | 5.93         | 0.69            | 20.50       | 83.88  | 124.89        | 11/15/2019 |       |
| ASHFORD DUNWOODY HOLDING | 2020     | 2360-0477           |        | F                 | 13.93                | 4.87         | 0.70            | 0.00        | 0.00   | 19.50         | 09/30/2020 |       |
| ASHFORD DUNWOODY HOLDING | 2020     | 2360-0477           |        | S                 | 13.93                | 4.87         | 0.70            | 18.00       | 200.92 | 238.42        | 11/16/2020 |       |
| ASHFORD DUNWOODY HOLDING | 2021     | 2459-0286           |        | F                 | 13.69                | 3.93         | 0.68            | 0.00        | 0.00   | 18.30         | 09/30/2021 |       |
| ASHFORD DUNWOODY HOLDING | 2021     | 2459-0286           |        | S                 | 13.69                | 3.93         | 0.68            | 18.00       | 350.82 | 387.12        | 11/15/2021 |       |
| ASHFORD DUNWOODY HOLDING | 2022     | 2586-0516           |        | F                 | 13.83                | 3.10         | 0.69            | 0.00        | 0.00   | 17.62         | 09/30/2022 |       |
| ASHFORD DUNWOODY HOLDING | 2022     | 2586-0516           |        | S                 | 13.83                | 3.10         | 0.69            | 18.00       | 20.00  | 55.62         | 11/15/2022 |       |
| ASHFORD DUNWOODY HOLDING | 2023     | 2714-0197           |        | F                 | 13.74                | 1.69         | 0.69            | 0.00        | 0.00   | 16.12         | 10/02/2023 |       |
| ASHFORD DUNWOODY HOLDING | 2023     | 2714-0197           |        | S                 | 13.74                | 1.69         | 0.69            | 18.00       | 20.00  | 54.12         | 11/15/2023 |       |
| ASHFORD DUNWOODY HOLDING | 2024     |                     |        | F                 | 13.84                | 0.12         | 0.69            | 0.00        | 0.00   | 14.65         | 09/30/2024 |       |
| ASHFORD DUNWOODY HOLDING | 2024     |                     |        | S                 | 13.84                | 0.12         | 0.69            | 0.00        | 0.00   | 14.65         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |        |                   |                      |              |                 |             |        | 981.52        |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 1530  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |  |
| 18 363 08 017            | 1322     | VILLAGE TERRACE CT 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| DICKMAN JANIS Y          | 2023     | 2714-0198 H9F F      |                   | 599.85                                 | 73.71         | 27.61           | 0.00        | 0.00   | 701.17        | 10/02/2023 |  |
| DICKMAN JANIS Y          | 2023     | 2714-0198 H9F S      |                   | 599.86                                 | 73.71         | 27.61           | 28.00       | 113.98 | 843.16        | 11/15/2023 |  |
| DICKMAN JANIS Y          | 2024     | H9F F                |                   | 679.74                                 | 5.94          | 31.56           | 0.00        | 0.00   | 717.24        | 09/30/2024 |  |
| DICKMAN JANIS Y          | 2024     | H9F S                |                   | 679.74                                 | 5.94          | 31.56           | 0.00        | 0.00   | 717.24        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 2,978.81      |            |  |
| 18 363 08 038            | 1189     | DUNWOODY VILLAGE DR  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| RAGWAR AKINYI            | 2024     | F                    |                   | 713.91                                 | 0.00          | 0.00            | 0.00        | 0.00   | 713.91        | 03/24/2025 |  |
| RAGWAR AKINYI            | 2024     | S                    |                   | 713.91                                 | 0.00          | 0.00            | 0.00        | 0.00   | 713.91        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,427.82      |            |  |
| 18 363 08 054            | 1182     | DUNWOODY VILLAGE DR  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| GARCIA JOAQUIN GALINDO   | 2024     | H1F S                |                   | 3,992.25                               | 34.93         | 197.18          | 0.00        | 0.00   | 4,224.36      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 4,224.36      |            |  |
| 18 363 09 009            | 1331     | VALLEY VIEW RD 30338 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| STIDSEN STEPHANIE R      | 2024     | H1 F                 |                   | 2,616.35                               | 22.90         | 128.40          | 0.00        | 0.00   | 2,767.65      | 09/30/2024 |  |
| STIDSEN STEPHANIE R      | 2024     | H1 S                 |                   | 2,616.35                               | 22.90         | 128.40          | 0.00        | 0.00   | 2,767.65      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 5,535.30      |            |  |
| 18 363 10 005            | 215      | ASHFORD CIR 30338    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| VEGA DEBORAH             | 2024     | H1F F                |                   | 115.57                                 | 0.00          | 0.00            | 0.00        | 0.00   | 115.57        | 02/17/2025 |  |
| VEGA DEBORAH             | 2024     | H1F S                |                   | 115.57                                 | 0.00          | 0.00            | 0.00        | 0.00   | 115.57        | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 231.14        |            |  |
| 18 363 10 069            | 143      | ASHFORD CIR 30338    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| PAK CHONG B              | 2024     | H1 F                 |                   | 1,612.08                               | 14.11         | 78.90           | 0.00        | 0.00   | 1,705.09      | 09/30/2024 |  |
| PAK CHONG B              | 2024     | H1 S                 |                   | 1,612.07                               | 14.11         | 78.90           | 0.00        | 0.00   | 1,705.08      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 3,410.17      |            |  |
| 18 364 02 001            | 4993     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| DEKALB COUNTY            | 2022     | 2586-0518 S          |                   | 4.54                                   | 1.02          | 0.06            | 0.51        | 3.19   | 9.32          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 9.32          |            |  |
| 18 364 02 005            | 4715     | RIDGEVIEW RD 30338   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| RONE MARY ANN            | 2024     | S                    |                   | 6,231.24                               | 54.52         | 309.14          | 0.00        | 0.00   | 6,594.90      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 6,594.90      |            |  |
| 18 364 02 021            | 4822     | DUNWOODY JCT 30338 4 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| SARTOGO ALESSIO          | 2024     | S                    |                   | 5,347.14                               | 46.79         | 265.99          | 0.00        | 0.00   | 5,659.92      | 01/20/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 5,659.92      |            |  |
| 18 364 02 111            | 4850     | TOPEKA CT 30338 4739 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| BAKER CLIFFORD D         | 2024     | H1F F                |                   | 653.45                                 | 0.00          | 0.00            | 0.00        | 0.00   | 653.45        | 03/24/2025 |  |
| BAKER CLIFFORD D         | 2024     | H1F S                |                   | 653.45                                 | 0.00          | 0.00            | 0.00        | 0.00   | 653.45        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,306.90      |            |  |
| 18 364 03 021            | 4702     | LAYFIELD DR 30338 47 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| ARBIV MARLA              | 2024     | H1F S                |                   | 324.44                                 | 2.84          | 16.04           | 0.00        | 0.00   | 343.32        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 343.32        |            |  |
| 18 364 03 029            | 4775     | LAYFIELD DR 30338 47 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| DAVIDE RICCI AND LUCIANA | 2024     | H1F F                |                   | 619.13                                 | 0.00          | 0.00            | 0.00        | 0.00   | 619.13        | 02/17/2025 |  |
| DAVIDE RICCI AND LUCIANA | 2024     | H1F S                |                   | 619.13                                 | 0.00          | 0.00            | 0.00        | 0.00   | 619.13        | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,238.26      |            |  |
| 18 364 03 040            | 1064     | MANOAH CT 30338      |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| AL KHATIB NIVENE JAWAD   | 2024     | H1F F                |                   | 6,630.88                               | 58.02         | 329.12          | 0.00        | 0.00   | 7,018.02      | 09/30/2024 |  |
| AL KHATIB NIVENE JAWAD   | 2024     | H1F S                |                   | 6,630.88                               | 58.02         | 329.12          | 0.00        | 0.00   | 7,018.02      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 14,036.04     |            |  |
| 18 364 06 086            | 4891     | BELLEWOOD PARK 30338 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| WADDELL GARY L           | 2023     | H1F F                |                   | 408.58                                 | 11.40         | 20.43           | 0.00        | 0.00   | 440.41        | 11/25/2024 |  |
| WADDELL GARY L           | 2023     | H1F S                |                   | 408.58                                 | 11.40         | 20.43           | 0.00        | 0.00   | 440.41        | 11/25/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 880.82        |            |  |

| DQ205GADEK                                                        |                                      |                                                          |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                                  |                  |             |                                                                        |                                        | Page 1531                                                      |       |
|-------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------|-------------------|----------------------------------------|----------------------------------|------------------|-------------|------------------------------------------------------------------------|----------------------------------------|----------------------------------------------------------------|-------|
| RUN DATE 01/15/25                                                 |                                      |                                                          |                   | PENALTY/INTEREST DATE 01/31/25         |                                  |                  |             |                                                                        |                                        |                                                                |       |
| OWNER NAME                                                        | TAX YEAR                             | BK/ HS PG                                                | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE                     | 10% TAX PENALTY  | FIFA CHARGE | OTHER                                                                  | TOTAL AMT DUE                          |                                                                |       |
| 18 364 07 018<br>TUTTLE JOSEPH G                                  | 4763<br>2024                         | PROMONTORY CT 30338<br>H1F S                             |                   | 1,182.44                               | 10.34                            | TAX DISTRICT: 50 | DUNWOODY    | 0.00 0.00                                                              | 1,251.19                               | DUE DATE: 01/15/2025                                           | CODE: |
|                                                                   |                                      |                                                          |                   |                                        |                                  | 58.41            |             |                                                                        |                                        |                                                                |       |
|                                                                   |                                      |                                                          |                   |                                        |                                  | GRAND TOTAL DUE  |             |                                                                        |                                        |                                                                |       |
| 18 365 01 210<br>CHAMBLEE STEPHEN                                 | 5079<br>2024                         | PINE BARK CIR 30338<br>H1F S                             |                   | 785.64                                 | 0.00                             | TAX DISTRICT: 50 | DUNWOODY    | 0.00 0.00                                                              | 785.64                                 | DUE DATE: 02/17/2025                                           | CODE: |
|                                                                   |                                      |                                                          |                   |                                        |                                  | 0.00             |             |                                                                        |                                        |                                                                |       |
|                                                                   |                                      |                                                          |                   |                                        |                                  | GRAND TOTAL DUE  |             |                                                                        |                                        |                                                                |       |
| 18 365 01 233<br>SZCZEPANSKI ADAM                                 | 5068<br>2024                         | PINE BRANCHES CLOSE<br>H1 S                              |                   | 1,035.82                               | 9.05                             | TAX DISTRICT: 50 | DUNWOODY    | 0.00 0.00                                                              | 1,095.97                               | DUE DATE: 01/15/2025                                           | CODE: |
|                                                                   |                                      |                                                          |                   |                                        |                                  | 51.10            |             |                                                                        |                                        |                                                                |       |
|                                                                   |                                      |                                                          |                   |                                        |                                  | GRAND TOTAL DUE  |             |                                                                        |                                        |                                                                |       |
| 18 365 02 028<br>BAILEY HENRY CLAY                                | 6955<br>2024                         | HUNTERS BRANCH DR NE<br>S                                |                   | 30.62                                  | 0.27                             | TAX DISTRICT: 50 | DUNWOODY    | 1.53 0.00 0.00                                                         | 32.42                                  | DUE DATE: 11/15/2024                                           | CODE: |
|                                                                   |                                      |                                                          |                   |                                        |                                  |                  |             |                                                                        |                                        |                                                                |       |
|                                                                   |                                      |                                                          |                   |                                        |                                  | GRAND TOTAL DUE  |             |                                                                        |                                        |                                                                |       |
| 18 365 03 031<br>BRANCHES CLUB INC THE                            | 1318<br>2023                         | R WINDING BRANCH CIR 2714-0212<br>S                      |                   | 32.01                                  | 3.94                             | TAX DISTRICT: 50 | DUNWOODY    | 0.59 18.00 20.00                                                       | 74.54                                  | DUE DATE: 11/15/2023                                           | CODE: |
|                                                                   |                                      |                                                          |                   |                                        |                                  |                  |             |                                                                        |                                        |                                                                |       |
|                                                                   |                                      |                                                          |                   |                                        |                                  | GRAND TOTAL DUE  |             |                                                                        |                                        |                                                                |       |
| 18 365 06 040<br>CURNYN MARY-ELLIN<br>CURNYN MARY-ELLIN           | 7181<br>2024<br>2024                 | TWIN BRANCH CT NE 30<br>F<br>S                           |                   | 15.70<br>15.70                         | 0.14<br>0.14                     | TAX DISTRICT: 50 | DUNWOODY    | 0.79 0.00 0.00<br>0.79 0.00 0.00                                       | 16.63<br>16.63                         | DUE DATE: 09/30/2024<br>11/15/2024                             | CODE: |
|                                                                   |                                      |                                                          |                   |                                        |                                  |                  |             |                                                                        |                                        |                                                                |       |
|                                                                   |                                      |                                                          |                   |                                        |                                  | GRAND TOTAL DUE  |             |                                                                        |                                        |                                                                |       |
| 18 365 07 019<br>MARY A TWINER LIVING TRL                         | 5001<br>2024                         | HIDDEN BRANCHES CIR<br>H1F S                             |                   | 207.29                                 | 1.82                             | TAX DISTRICT: 50 | DUNWOODY    | 10.24 0.00 0.00                                                        | 219.35                                 | DUE DATE: 11/15/2024                                           | CODE: |
|                                                                   |                                      |                                                          |                   |                                        |                                  |                  |             |                                                                        |                                        |                                                                |       |
|                                                                   |                                      |                                                          |                   |                                        |                                  | GRAND TOTAL DUE  |             |                                                                        |                                        |                                                                |       |
| 18 365 10 011<br>MIDDLETON WILLIAM W                              | 4969<br>2024                         | TWIN BRANCHES WAY 30<br>H1F S                            |                   | 200.00                                 | 1.76                             | TAX DISTRICT: 50 | DUNWOODY    | 9.84 0.00 0.00                                                         | 211.60                                 | DUE DATE: 11/15/2024                                           | CODE: |
|                                                                   |                                      |                                                          |                   |                                        |                                  |                  |             |                                                                        |                                        |                                                                |       |
|                                                                   |                                      |                                                          |                   |                                        |                                  | GRAND TOTAL DUE  |             |                                                                        |                                        |                                                                |       |
| 18 366 01 016<br>HUDGENS COMPANY LP<br>HUDGENS COMPANY LP         | 5064<br>2024<br>2024                 | NANDINA LN 30338<br>F<br>S                               |                   | 2,147.65<br>2,147.65                   | 0.00<br>0.00                     | TAX DISTRICT: 50 | DUNWOODY    | 0.00 0.00 0.00<br>0.00 0.00 0.00                                       | 2,147.65<br>2,147.65                   | DUE DATE: 03/24/2025<br>03/24/2025                             | CODE: |
|                                                                   |                                      |                                                          |                   |                                        |                                  |                  |             |                                                                        |                                        |                                                                |       |
|                                                                   |                                      |                                                          |                   |                                        |                                  | GRAND TOTAL DUE  |             |                                                                        |                                        |                                                                |       |
| 18 366 03 003<br>FAIRBURN ROAD PROPERTIES                         | 1594<br>2023                         | MOUNT VERNON RD 3033<br>S                                |                   | 45.81                                  | 2.16                             | TAX DISTRICT: 50 | DUNWOODY    | 2.29 0.00 0.00                                                         | 50.26                                  | DUE DATE: 09/06/2024                                           | CODE: |
|                                                                   |                                      |                                                          |                   |                                        |                                  |                  |             |                                                                        |                                        |                                                                |       |
|                                                                   |                                      |                                                          |                   |                                        |                                  | GRAND TOTAL DUE  |             |                                                                        |                                        |                                                                |       |
| 18 366 05 004<br>BELLSOUTH<br>BELLSOUTH<br>BELLSOUTH<br>BELLSOUTH | 5385<br>2023<br>2023<br>2024<br>2024 | CHAMBLEE DUNWOODY RD<br>2714-0221<br>2714-0221<br>F<br>S |                   | 884.08<br>884.08<br>904.40<br>904.40   | 108.64<br>108.64<br>7.92<br>7.92 | TAX DISTRICT: 50 | DUNWOODY    | 2.18 0.00 0.00<br>2.18 18.00 20.00<br>2.50 0.00 0.00<br>2.50 0.00 0.00 | 994.90<br>1,032.90<br>914.82<br>914.82 | DUE DATE: 10/02/2023<br>11/15/2023<br>09/30/2024<br>11/15/2024 | CODE: |
|                                                                   |                                      |                                                          |                   |                                        |                                  |                  |             |                                                                        |                                        |                                                                |       |
|                                                                   |                                      |                                                          |                   |                                        |                                  |                  |             |                                                                        |                                        |                                                                |       |
|                                                                   |                                      |                                                          |                   |                                        |                                  |                  |             |                                                                        |                                        |                                                                |       |
|                                                                   |                                      |                                                          |                   |                                        |                                  | GRAND TOTAL DUE  |             |                                                                        |                                        |                                                                |       |
| 18 366 06 035<br>HENDERSON PETER<br>HENDERSON PETER               | 1443<br>2024<br>2024                 | MOCKWELL CT 30338 42<br>H1F F<br>H1F S                   |                   | 312.98<br>312.98                       | 0.00<br>0.00                     | TAX DISTRICT: 50 | DUNWOODY    | 0.00 0.00 0.00<br>0.00 0.00 0.00                                       | 312.98<br>312.98                       | DUE DATE: 03/24/2025<br>03/24/2025                             | CODE: |
|                                                                   |                                      |                                                          |                   |                                        |                                  |                  |             |                                                                        |                                        |                                                                |       |
|                                                                   |                                      |                                                          |                   |                                        |                                  | GRAND TOTAL DUE  |             |                                                                        |                                        |                                                                |       |
| 18 366 06 041<br>ANDERSEN DEBORAH C<br>ANDERSEN DEBORAH C         | 1354<br>2024<br>2024                 | VERNON NORTH DR 3033<br>H1F F<br>H1F S                   |                   | 395.60<br>395.60                       | 0.00<br>0.00                     | TAX DISTRICT: 50 | DUNWOODY    | 0.00 0.00 0.00<br>0.00 0.00 0.00                                       | 395.60<br>395.60                       | DUE DATE: 03/24/2025<br>03/24/2025                             | CODE: |
|                                                                   |                                      |                                                          |                   |                                        |                                  |                  |             |                                                                        |                                        |                                                                |       |
|                                                                   |                                      |                                                          |                   |                                        |                                  | GRAND TOTAL DUE  |             |                                                                        |                                        |                                                                |       |
| 18 366 06 064<br>DUNWOODY PLAZA PARTNERS                          | 1424<br>2023                         | DUNWOODY VILLAGE PKWY<br>S                               |                   | 684.40                                 | 32.22                            | TAX DISTRICT: 50 | DUNWOODY    | 33.85 0.00 0.00                                                        | 750.47                                 | DUE DATE: 09/06/2024                                           | CODE: |
|                                                                   |                                      |                                                          |                   |                                        |                                  |                  |             |                                                                        |                                        |                                                                |       |
|                                                                   |                                      |                                                          |                   |                                        |                                  | GRAND TOTAL DUE  |             |                                                                        |                                        |                                                                |       |

| DQ205GADEK                    |           |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |             |        | Page 1532        |            |  |
|-------------------------------|-----------|----------------------|-------------------|----------------------------------------|---------------|------------------------|-------------|--------|------------------|------------|--|
| RUN DATE                      |           | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25               |             |        |                  |            |  |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |  |
| <b>18 366 06 126</b>          | 5107      | CHESTERFIELD LN 3033 |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |        | DUE DATE:        | CODE:      |  |
| GOLOD ELVIRA Y                | 2024      |                      | F                 | 5,593.58                               | 48.94         | 277.50                 | 0.00        | 0.00   | 5,920.02         | 09/30/2024 |  |
| GOLOD ELVIRA Y                | 2024      |                      | S                 | 5,593.57                               | 48.94         | 277.50                 | 0.00        | 0.00   | 5,920.01         | 11/15/2024 |  |
|                               |           |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>11,840.03</b> |            |  |
| <b>18 366 06 142</b>          | 1532      | PRESTWICK LN 30338   |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |        | DUE DATE:        | CODE:      |  |
| WILLIAMS ELLEN                | 2023      |                      | H4F S             | 3.31                                   | 0.16          | 0.17                   | 0.00        | 0.00   | 3.64             | 09/06/2024 |  |
| PEDDLE BRUCE                  | 2024      |                      | F                 | 5,590.43                               | 48.91         | 277.34                 | 0.00        | 0.00   | 5,916.68         | 09/30/2024 |  |
| PEDDLE BRUCE                  | 2024      |                      | S                 | 5,590.42                               | 48.91         | 277.34                 | 0.00        | 0.00   | 5,916.67         | 11/15/2024 |  |
|                               |           |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>11,836.99</b> |            |  |
| <b>18 366 06 145</b>          | 1550      | PRESTWICK LN 30338   |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |        | DUE DATE:        | CODE:      |  |
| FUKUMOTO JASON MICHAEL        | 2023      |                      | H1F S             | 3.31                                   | 0.16          | 0.17                   | 0.00        | 0.00   | 3.64             | 09/06/2024 |  |
|                               |           |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>3.64</b>      |            |  |
| <b>18 366 06 163</b>          | 1549      | PRESTWICK LN 30338   |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |        | DUE DATE:        | CODE:      |  |
| CALATLANTIC GROUP INC         | 2020      |                      | F                 | 148.23                                 | 47.93         | 7.41                   | 0.00        | 0.00   | 203.57           | 06/25/2021 |  |
| CALATLANTIC GROUP INC         | 2020      |                      | S                 | 148.23                                 | 47.93         | 7.41                   | 0.00        | 0.00   | 203.57           | 06/25/2021 |  |
|                               |           |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>407.14</b>    |            |  |
| <b>18 366 06 164</b>          | 1543      | PRESTWICK LN 30338   |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |        | DUE DATE:        | CODE:      |  |
| CALATLANTIC GROUP INC         | 2020      |                      | F                 | 148.23                                 | 47.93         | 7.41                   | 0.00        | 0.00   | 203.57           | 06/25/2021 |  |
| CALATLANTIC GROUP INC         | 2020      |                      | S                 | 148.23                                 | 47.93         | 7.41                   | 0.00        | 0.00   | 203.57           | 06/25/2021 |  |
|                               |           |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>407.14</b>    |            |  |
| <b>18 366 06 166</b>          | 1519      | PRESTWICK LN 30338   |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |        | DUE DATE:        | CODE:      |  |
| BRISCO EDNA MARIE             | 2023      |                      | S                 | 3.31                                   | 0.16          | 0.17                   | 0.00        | 0.00   | 3.64             | 09/06/2024 |  |
|                               |           |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>3.64</b>      |            |  |
| <b>18 366 07 010</b>          | 1630      | MOUNT VERNON RD 3033 |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |        | DUE DATE:        | CODE:      |  |
| KERKER PROPERTIES MOUNT       | 2024      |                      | S                 | 21,603.37                              | 189.03        | 1,060.86               | 0.00        | 0.00   | 22,853.26        | 11/15/2024 |  |
|                               |           |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>22,853.26</b> |            |  |
| <b>18 366 07 059</b>          | 1551      | DUNWOODY VILLAGE PKW |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |        | DUE DATE:        | CODE:      |  |
| UNITED STATES POSTAL SEF 2017 |           |                      | F                 | 1,041.88                               | 611.44        | 0.00                   | 0.00        | 0.00   | 1,653.32         | 10/02/2017 |  |
| UNITED STATES POSTAL SEF 2017 |           |                      | S                 | 1,041.88                               | 611.44        | 0.00                   | 0.00        | 0.00   | 1,653.32         | 11/15/2017 |  |
| UNITED STATES POSTAL SEF 2018 |           |                      | F                 | 1,074.08                               | 549.78        | 0.00                   | 0.00        | 0.00   | 1,623.86         | 10/01/2018 |  |
| UNITED STATES POSTAL SEF 2018 |           |                      | S                 | 1,074.08                               | 549.78        | 0.00                   | 0.00        | 0.00   | 1,623.86         | 11/15/2018 |  |
| UNITED STATES POSTAL SEF 2019 |           |                      | F                 | 1,098.30                               | 468.86        | 0.00                   | 0.00        | 0.00   | 1,567.16         | 09/30/2019 |  |
| UNITED STATES POSTAL SEF 2019 |           |                      | S                 | 1,098.30                               | 468.86        | 0.00                   | 0.00        | 0.00   | 1,567.16         | 11/15/2019 |  |
| UNITED STATES POSTAL SEF 2020 | 2360-0524 |                      | F                 | 1,528.20                               | 533.92        | 20.85                  | 0.00        | 0.00   | 2,082.97         | 09/30/2020 |  |
| UNITED STATES POSTAL SEF 2020 | 2360-0524 |                      | S                 | 1,528.20                               | 533.92        | 20.85                  | 28.00       | 113.98 | 2,224.95         | 11/16/2020 |  |
| UNITED STATES POSTAL SEF 2021 | 2679-0096 |                      | F                 | 1,547.80                               | 444.01        | 20.85                  | 0.00        | 0.00   | 2,012.66         | 09/30/2021 |  |
| UNITED STATES POSTAL SEF 2021 | 2679-0096 |                      | S                 | 1,547.80                               | 444.01        | 20.85                  | 28.00       | 20.00  | 2,060.66         | 11/15/2021 |  |
| UNITED STATES POSTAL SEF 2022 | 2586-0531 |                      | F                 | 1,903.84                               | 427.11        | 32.54                  | 0.00        | 0.00   | 2,363.49         | 09/30/2022 |  |
| UNITED STATES POSTAL SEF 2022 | 2586-0531 |                      | S                 | 1,903.83                               | 427.11        | 32.53                  | 28.00       | 20.00  | 2,411.47         | 11/15/2022 |  |
| UNITED STATES POSTAL SEF 2023 | 2679-0097 |                      | F                 | 1,987.70                               | 93.56         | 32.54                  | 0.00        | 0.00   | 2,113.80         | 09/06/2024 |  |
| UNITED STATES POSTAL SEF 2023 | 2679-0097 |                      | S                 | 1,987.69                               | 93.56         | 32.53                  | 28.00       | 75.00  | 2,216.78         | 09/06/2024 |  |
| UNITED STATES POSTAL SEF 2024 |           |                      | F                 | 2,067.62                               | 18.09         | 35.41                  | 0.00        | 0.00   | 2,121.12         | 09/30/2024 |  |
| UNITED STATES POSTAL SEF 2024 |           |                      | S                 | 2,067.61                               | 18.09         | 35.41                  | 0.00        | 0.00   | 2,121.11         | 11/15/2024 |  |
|                               |           |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>31,417.69</b> |            |  |
| <b>18 367 02 019</b>          | 5164      | WELLSHIRE PL 30338 3 |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |        | DUE DATE:        | CODE:      |  |
| HOLLOWAY CURTIS ROBERT        | 2023      | 2714-0228            | S                 | 41.54                                  | 5.10          | 2.06                   | 18.00       | 20.00  | 86.70            | 11/15/2023 |  |
| HOLLOWAY CURTIS ROBERT        | 2024      |                      | F                 | 5,043.13                               | 44.12         | 249.73                 | 0.00        | 0.00   | 5,336.98         | 09/30/2024 |  |
| HOLLOWAY CURTIS ROBERT        | 2024      |                      | S                 | 5,043.13                               | 44.12         | 249.73                 | 0.00        | 0.00   | 5,336.98         | 11/15/2024 |  |
|                               |           |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>10,760.66</b> |            |  |
| <b>18 367 08 003</b>          | 1771      | MOUNT VERNON RD 3033 |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY    |        | DUE DATE:        | CODE:      |  |
| AM REAL ESTATE LLC            | 2024      |                      | S                 | 184.81                                 | 1.61          | 9.13                   | 0.00        | 0.00   | 195.55           | 11/15/2024 |  |
|                               |           |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |             |        | <b>195.55</b>    |            |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 1533  |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 18 367 10 013            | 1961     | MOUNT VERNON RD 3033 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| HARRIS ELIZABETH E       | 2024     | H1F S                |                                        | 1,246.24             | 10.90         | 61.39           | 0.00        | 0.00  | 1,318.53      | 01/15/2025 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |             |       | 1,318.53      |            |       |
| 18 367 11 012            | 1510     | VERNON NORTH DR 3033 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| MCCANN MATTHEW R         | 2024     | H1F F                |                                        | 3,612.41             | 31.61         | 178.20          | 0.00        | 0.00  | 3,822.22      | 09/30/2024 |       |
| MCCANN MATTHEW R         | 2024     | H1F S                |                                        | 3,612.41             | 31.61         | 178.20          | 0.00        | 0.00  | 3,822.22      | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |             |       | 7,644.44      |            |       |
| 18 368 01 004            | 2081     | MOUNT VERNON RD 3033 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| LARAU2 LLC               | 2024     | S                    |                                        | 563.44               | 4.94          | 27.67           | 0.00        | 0.00  | 596.05        | 01/15/2025 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |             |       | 596.05        |            |       |
| 18 368 01 067            | 5149     | STRATHAM DR 30338 43 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| HAYS CAROLINE L          | 2024     | H9F F                |                                        | 509.45               | 4.46          | 23.05           | 0.00        | 0.00  | 536.96        | 09/30/2024 |       |
| HAYS CAROLINE L          | 2024     | H9F S                |                                        | 509.45               | 4.46          | 23.05           | 0.00        | 0.00  | 536.96        | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |             |       | 1,073.92      |            |       |
| 18 368 01 079            | 5094     | HENSLEY DR 30338     |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| SHIRAN LYL LLC           | 2024     | F                    |                                        | 4,714.57             | 41.25         | 233.31          | 0.00        | 0.00  | 4,989.13      | 09/30/2024 |       |
| SHIRAN LYL LLC           | 2024     | S                    |                                        | 4,714.57             | 41.25         | 233.31          | 0.00        | 0.00  | 4,989.13      | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |             |       | 9,978.26      |            |       |
| 18 368 01 092            | 1748     | VANDERLYN DR 30338 4 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| CASH DONALD W            | 2024     | H1F S                |                                        | 1,383.78             | 12.10         | 68.21           | 0.00        | 0.00  | 1,464.09      | 01/15/2025 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |             |       | 1,464.09      |            |       |
| 18 368 01 113            | 1798     | CORNERS CT 30338 433 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| SMITH MEREDITH D         | 2024     | H1F S                |                                        | 2,389.44             | 20.91         | 117.73          | 0.00        | 0.00  | 2,528.08      | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |             |       | 2,528.08      |            |       |
| 18 368 03 040            | 5106     | VERMACK RD 30338 462 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| TIMMERMAN BETTIE ANNE    | 2024     | H4F S                |                                        | 24.54                | 0.21          | 1.12            | 0.00        | 0.00  | 25.87         | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |             |       | 25.87         |            |       |
| 18 368 04 017            | 5022     | VERNON OAKS DR 30338 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| LANE NORMA CASSERLY      | 2024     | H4F S                |                                        | 29.10                | 0.25          | 1.35            | 0.00        | 0.00  | 30.70         | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |             |       | 30.70         |            |       |
| 18 368 05 002            | 1940     | TRUMBULL DR 30338 43 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| GALLEN RACHEL RICHMAN    | 2023     | H1F S                |                                        | 2,460.52             | 115.82        | 121.65          | 0.00        | 0.00  | 2,697.99      | 09/05/2024 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |             |       | 2,697.99      |            |       |
| 18 368 08 011            | 5108     | MEADOWLAKE DR 30338  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| BORK NATHAN A            | 2024     | H1F S                |                                        | 148.18               | 1.29          | 7.29            | 0.00        | 0.00  | 156.76        | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |             |       | 156.76        |            |       |
| 18 368 08 033            | 5145     | TRUMBULL CT 30338 43 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| URTUSASTEGUI ADRIAN      | 2024     | H1F S                |                                        | 453.94               | 3.97          | 22.31           | 0.00        | 0.00  | 480.22        | 01/15/2025 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |             |       | 480.22        |            |       |
| 18 368 09 015            | 1877     | VANDERLYN DR 30338   |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| DEKALB BOARD OF EDUCATIC | 2023     | S                    |                                        | 188.16               | 8.86          | 9.41            | 0.00        | 0.00  | 206.43        | 09/06/2024 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |             |       | 206.43        |            |       |
| 18 368 09 044            | 5093     | SHADOW GLEN CT 30338 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| HUTTS MARK T             | 2024     | H1F F                |                                        | 685.49               | 0.00          | 0.00            | 0.00        | 0.00  | 685.49        | 03/24/2025 |       |
| HUTTS MARK T             | 2024     | H1F S                |                                        | 685.49               | 0.00          | 0.00            | 0.00        | 0.00  | 685.49        | 03/24/2025 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |             |       | 1,370.98      |            |       |
| 18 368 09 045            | 5085     | SHADOW GLEN CT 30338 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |       |               | DUE DATE:  | CODE: |
| KELLY WILLIAM J          | 2024     | H1F S                |                                        | 3,166.57             | 27.71         | 155.90          | 0.00        | 0.00  | 3,350.18      | 11/15/2024 |       |
|                          |          |                      |                                        |                      |               | GRAND TOTAL DUE |             |       | 3,350.18      |            |       |

| DQ205GADEK              |          |                         |                          | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 1534 |  |
|-------------------------|----------|-------------------------|--------------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-----------|--|
| RUN DATE 01/15/25       |          |                         |                          | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |           |  |
| OWNER NAME              | TAX YEAR | HS                      | BK/ PG TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |           |  |
| 18 368 10 041           | 1711     | BRANDYWINE CT 30338     |                          |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| FROHMAN LEE S           | 2023     |                         | H1F S                    | 8.64                                   | 0.65          | 0.43            | 0.00        | 0.00   | 9.72          | 06/20/2024 |           |  |
| GRAND TOTAL DUE         |          |                         |                          |                                        |               |                 |             |        | 9.72          |            |           |  |
| 18 369 01 011           | 2001     | LAKESPRINGS DR 30338    |                          |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| DUPUY THOMAS J          | 2018     | 2136-0222               | S                        | 0.00                                   | 0.00          | 0.00            | 30.50       | 20.00  | 50.50         | 11/15/2018 |           |  |
| DUPUY THOMAS J          | 2019     | 2266-0478               | S                        | 0.00                                   | 0.00          | 0.00            | 30.50       | 75.00  | 105.50        | 11/15/2019 |           |  |
| GRAND TOTAL DUE         |          |                         |                          |                                        |               |                 |             |        | 156.00        |            |           |  |
| 18 369 01 067           | 4942     | LAKELAND WOODS CT 30338 |                          |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| PHAM PHU LONG V HIS EST | 2022     |                         | F                        | 1,445.08                               | 0.00          | 0.00            | 0.00        | 0.00   | 1,445.08      | 02/14/2025 |           |  |
| PHAM PHU LONG V HIS EST | 2022     |                         | S                        | 1,445.08                               | 0.00          | 0.00            | 0.00        | 0.00   | 1,445.08      | 02/14/2025 |           |  |
| PHAM PHU LONG V HIS EST | 2023     | 2686-0494               | S                        | 3,111.36                               | 0.00          | 0.00            | 14.97       | 319.70 | 3,446.03      | 02/14/2025 |           |  |
| PHAM PHU LONG V HIS EST | 2024     |                         | S                        | 3,291.22                               | 0.00          | 0.00            | 0.00        | 0.00   | 3,291.22      | 02/14/2025 |           |  |
| GRAND TOTAL DUE         |          |                         |                          |                                        |               |                 |             |        | 9,627.41      |            |           |  |
| 18 369 01 090           | 2141     | DUNWOODY GLN 30338      |                          |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| EBRAHIMDOOST CHERYL     | 2024     |                         | H1F F                    | 320.19                                 | 0.00          | 0.00            | 0.00        | 0.00   | 320.19        | 03/24/2025 |           |  |
| EBRAHIMDOOST CHERYL     | 2024     |                         | H1F S                    | 320.19                                 | 0.00          | 0.00            | 0.00        | 0.00   | 320.19        | 03/24/2025 |           |  |
| GRAND TOTAL DUE         |          |                         |                          |                                        |               |                 |             |        | 640.38        |            |           |  |
| 18 369 02 004           | 5170     | GOODCHILD CT 30338 4    |                          |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| GOODCHILD JAMES F       | 2023     |                         | H1S F                    | 10.66                                  | 0.50          | 0.53            | 0.00        | 0.00   | 11.69         | 09/06/2024 |           |  |
| GOODCHILD JAMES F       | 2023     |                         | H1S S                    | 79.54                                  | 3.74          | 3.98            | 0.00        | 0.00   | 87.26         | 09/06/2024 |           |  |
| GOODCHILD JAMES F       | 2024     |                         | H1S F                    | 6,728.01                               | 58.87         | 333.98          | 0.00        | 0.00   | 7,120.86      | 09/30/2024 |           |  |
| GOODCHILD JAMES F       | 2024     |                         | H1S S                    | 6,728.01                               | 58.87         | 333.98          | 0.00        | 0.00   | 7,120.86      | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                         |                          |                                        |               |                 |             |        | 14,340.67     |            |           |  |
| 18 369 02 061           | 2077     | RENFROE LAKE DR 3033    |                          |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| FREEMAN ROBERT M        | 2024     |                         | H1F S                    | 1,137.22                               | 0.00          | 0.00            | 0.00        | 0.00   | 1,137.22      | 03/24/2025 |           |  |
| GRAND TOTAL DUE         |          |                         |                          |                                        |               |                 |             |        | 1,137.22      |            |           |  |
| 18 369 02 065           | 5118     | SHERIDAN LN 30338       |                          |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| SEWARD CLIFFORD R       | 2024     |                         | H1F F                    | 479.67                                 | 4.20          | 23.98           | 0.00        | 0.00   | 507.85        | 01/15/2025 |           |  |
| SEWARD CLIFFORD R       | 2024     |                         | H1F S                    | 479.67                                 | 4.20          | 23.98           | 0.00        | 0.00   | 507.85        | 01/15/2025 |           |  |
| GRAND TOTAL DUE         |          |                         |                          |                                        |               |                 |             |        | 1,015.70      |            |           |  |
| 18 369 02 075           | 5161     | SHERIDAN LN 30338       |                          |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| SANTA MARIA BERNARD S   | 2023     |                         | H3F S                    | 42.01                                  | 1.98          | 2.10            | 0.00        | 0.00   | 46.09         | 09/06/2024 |           |  |
| GRAND TOTAL DUE         |          |                         |                          |                                        |               |                 |             |        | 46.09         |            |           |  |
| 18 369 02 117           | 5182     | GOODCHILD CT 30338 4    |                          |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| KAPLAN JASON            | 2023     |                         | H1F S                    | 20.16                                  | 0.95          | 1.01            | 0.00        | 0.00   | 22.12         | 09/06/2024 |           |  |
| GRAND TOTAL DUE         |          |                         |                          |                                        |               |                 |             |        | 22.12         |            |           |  |
| 18 369 04 012           | 5448     | TILLY MILL RD 30338     |                          |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| NGUYEN TAM THI          | 2024     |                         | H1F F                    | 146.90                                 | 1.28          | 7.23            | 0.00        | 0.00   | 155.41        | 09/30/2024 |           |  |
| NGUYEN TAM THI          | 2024     |                         | H1F S                    | 3,131.13                               | 27.40         | 154.13          | 0.00        | 0.00   | 3,312.66      | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                         |                          |                                        |               |                 |             |        | 3,468.07      |            |           |  |
| 18 369 04 013           | 5440     | TILLY MILL RD 30338     |                          |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| MONANA CAPITAL ADVISORY | 2024     |                         | F                        | 4,820.18                               | 42.17         | 238.59          | 0.00        | 0.00   | 5,100.94      | 09/30/2024 |           |  |
| MONANA CAPITAL ADVISORY | 2024     |                         | S                        | 4,820.18                               | 42.17         | 238.59          | 0.00        | 0.00   | 5,100.94      | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                         |                          |                                        |               |                 |             |        | 10,201.88     |            |           |  |

| DQ205GADEK               |          |                 |              | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                  |             |        |               | Page 1535       |  |
|--------------------------|----------|-----------------|--------------|----------------------------------------|----------------------|--------------|------------------|-------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25        |              | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                  |             |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS              | BK/ PG       | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |  |
| 18 370 01 001            | 2198     | R               | STARCROSS CT | REAR                                   |                      |              | TAX DISTRICT: 50 | DUNWOODY    |        |               | DUE DATE: CODE: |  |
| ADAIR REALTY CO          | 2017     |                 | 1973-0511    | F                                      | 60.57                | 35.55        | 3.03             | 0.00        | 0.00   | 99.15         | 10/02/2017 DO   |  |
| ADAIR REALTY CO          | 2017     |                 | 1973-0511    | S                                      | 60.57                | 35.55        | 3.03             | 30.50       | 20.00  | 149.65        | 11/15/2017 DO   |  |
| ADAIR REALTY CO          | 2018     |                 | 2136-0225    | F                                      | 61.15                | 31.30        | 3.06             | 0.00        | 0.00   | 95.51         | 10/01/2018 DO   |  |
| ADAIR REALTY CO          | 2018     |                 | 2136-0225    | S                                      | 61.15                | 31.30        | 3.06             | 30.50       | 20.00  | 146.01        | 11/15/2018 DO   |  |
| ADAIR REALTY CO          | 2019     |                 | 2266-0483    | F                                      | 74.93                | 31.99        | 3.75             | 0.00        | 0.00   | 110.67        | 09/30/2019 DO   |  |
| ADAIR REALTY CO          | 2019     |                 | 2266-0483    | S                                      | 74.93                | 31.99        | 3.75             | 30.50       | 314.03 | 455.20        | 11/15/2019 DO   |  |
| ADAIR REALTY CO          | 2020     |                 | 2360-0537    | F                                      | 75.11                | 26.24        | 3.76             | 0.00        | 0.00   | 105.11        | 09/30/2020 DO   |  |
| ADAIR REALTY CO          | 2020     |                 | 2360-0537    | S                                      | 75.11                | 26.24        | 3.76             | 28.00       | 20.00  | 153.11        | 11/16/2020 DO   |  |
| ADAIR REALTY CO          | 2021     |                 | 2459-0311    | F                                      | 73.69                | 21.14        | 3.68             | 0.00        | 0.00   | 98.51         | 09/30/2021      |  |
| ADAIR REALTY CO          | 2021     |                 | 2459-0311    | S                                      | 73.69                | 21.14        | 3.68             | 28.00       | 20.00  | 146.51        | 11/15/2021      |  |
| ADAIR REALTY CO          | 2022     |                 | 2586-0538    | F                                      | 74.54                | 16.72        | 3.73             | 0.00        | 0.00   | 94.99         | 09/30/2022      |  |
| ADAIR REALTY CO          | 2022     |                 | 2586-0538    | S                                      | 74.54                | 16.72        | 3.73             | 28.00       | 494.36 | 617.35        | 11/15/2022      |  |
| ADAIR REALTY CO          | 2023     |                 | 2714-0258    | F                                      | 73.95                | 9.09         | 3.70             | 0.00        | 0.00   | 86.74         | 10/02/2023      |  |
| ADAIR REALTY CO          | 2023     |                 | 2714-0258    | S                                      | 73.95                | 9.09         | 3.70             | 28.00       | 20.00  | 134.74        | 11/15/2023      |  |
| ADAIR REALTY CO          | 2024     |                 |              | F                                      | 74.58                | 0.65         | 3.73             | 0.00        | 0.00   | 78.96         | 09/30/2024      |  |
| ADAIR REALTY CO          | 2024     |                 |              | S                                      | 74.58                | 0.65         | 3.73             | 0.00        | 0.00   | 78.96         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                 |              |                                        |                      |              |                  |             |        | 2,651.17      |                 |  |
| 18 370 01 041            | 5154     | DAVANTRY DR     | 30338        | 45                                     |                      |              | TAX DISTRICT: 50 | DUNWOODY    |        |               | DUE DATE: CODE: |  |
| TONN ANGELA IRENE        | 2024     |                 |              | F                                      | 4,098.78             | 35.86        | 202.52           | 0.00        | 0.00   | 4,337.16      | 09/30/2024      |  |
| TONN ANGELA IRENE        | 2024     |                 |              | S                                      | 4,098.78             | 35.86        | 202.52           | 0.00        | 0.00   | 4,337.16      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                 |              |                                        |                      |              |                  |             |        | 8,674.32      |                 |  |
| 18 370 01 048            | 5348     | R N             | PEACHTREE RD | 303                                    |                      |              | TAX DISTRICT: 50 | DUNWOODY    |        |               | DUE DATE: CODE: |  |
| SANTOSA SRI              | 2024     |                 |              | F                                      | 53.38                | 0.47         | 2.67             | 0.00        | 0.00   | 56.52         | 09/30/2024      |  |
| SANTOSA SRI              | 2024     |                 |              | S                                      | 53.38                | 0.47         | 2.67             | 0.00        | 0.00   | 56.52         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                 |              |                                        |                      |              |                  |             |        | 113.04        |                 |  |
| 18 370 02 051            | 5010     | DELVERTON CT    | 30338        | 5                                      |                      |              | TAX DISTRICT: 50 | DUNWOODY    |        |               | DUE DATE: CODE: |  |
| KAISER ANDREW            | 2024     |                 | H1F          | S                                      | 149.61               | 1.31         | 7.37             | 0.00        | 0.00   | 158.29        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                 |              |                                        |                      |              |                  |             |        | 158.29        |                 |  |
| 18 370 02 067            | 5036     | REDCLIFF CT     | 30338        | 53                                     |                      |              | TAX DISTRICT: 50 | DUNWOODY    |        |               | DUE DATE: CODE: |  |
| ROBINSON MARK A. C CONSE | 2024     |                 |              | F                                      | 2,193.15             | 0.00         | 0.00             | 0.00        | 0.00   | 2,193.15      | 03/24/2025      |  |
| ROBINSON MARK A. C CONSE | 2024     |                 |              | S                                      | 2,193.15             | 0.00         | 0.00             | 0.00        | 0.00   | 2,193.15      | 03/24/2025      |  |
| GRAND TOTAL DUE          |          |                 |              |                                        |                      |              |                  |             |        | 4,386.30      |                 |  |
| 18 370 03 009            | 2218     | DAVANTRY CT     | 30338        | 45                                     |                      |              | TAX DISTRICT: 50 | DUNWOODY    |        |               | DUE DATE: CODE: |  |
| SACKETT JOAN HER ESTATE  | 2024     |                 |              | F                                      | 3,808.92             | 33.33        | 188.07           | 0.00        | 0.00   | 4,030.32      | 09/30/2024      |  |
| SACKETT JOAN HER ESTATE  | 2024     |                 |              | S                                      | 3,886.96             | 34.01        | 191.93           | 0.00        | 0.00   | 4,112.90      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                 |              |                                        |                      |              |                  |             |        | 8,143.22      |                 |  |
| 18 370 06 012            | 2199     | BRENDON DR      | 30338        | 455                                    |                      |              | TAX DISTRICT: 50 | DUNWOODY    |        |               | DUE DATE: CODE: |  |
| SLEE CHRISTOPHER J AND S | 2024     |                 | H1F          | S                                      | 2,799.49             | 24.49        | 137.55           | 0.00        | 0.00   | 2,961.53      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                 |              |                                        |                      |              |                  |             |        | 2,961.53      |                 |  |
| 18 370 07 009            | 5327     | N               | PEACHTREE RD | 30338                                  |                      |              | TAX DISTRICT: 50 | DUNWOODY    |        |               | DUE DATE: CODE: |  |
| PERRY ANGELICE ROSE      | 2024     |                 | H1F          | F                                      | 3,803.33             | 33.28        | 187.75           | 0.00        | 0.00   | 4,024.36      | 09/30/2024      |  |
| PERRY ANGELICE ROSE      | 2024     |                 | H1F          | S                                      | 3,803.33             | 33.28        | 187.75           | 0.00        | 0.00   | 4,024.36      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                 |              |                                        |                      |              |                  |             |        | 8,048.72      |                 |  |
| 18 370 10 006            | 2301     | DELVERTON DR    | 30338        | 5                                      |                      |              | TAX DISTRICT: 50 | DUNWOODY    |        |               | DUE DATE: CODE: |  |
| IFKOVITS PHILIP E        | 2024     |                 | H1F          | F                                      | 386.10               | 0.00         | 0.00             | 0.00        | 0.00   | 386.10        | 02/17/2025      |  |
| IFKOVITS PHILIP E        | 2024     |                 | H1F          | S                                      | 386.10               | 0.00         | 0.00             | 0.00        | 0.00   | 386.10        | 02/17/2025      |  |
| GRAND TOTAL DUE          |          |                 |              |                                        |                      |              |                  |             |        | 772.20        |                 |  |
| 18 373 01 006            | 2362     | MOUNT VERNON RD | 3033         |                                        |                      |              | TAX DISTRICT: 50 | DUNWOODY    |        |               | DUE DATE: CODE: |  |
| ALEMAN GUSTAVO A         | 2023     |                 | H1F          | S                                      | 5.25                 | 0.25         | 0.26             | 0.00        | 0.00   | 5.76          | 09/05/2024      |  |
| GRAND TOTAL DUE          |          |                 |              |                                        |                      |              |                  |             |        | 5.76          |                 |  |

01/31/25

| 2024 TAX ROLL - 100% OF MARKET VALUE |          |                  |           |                   |                      |                 |                 |             |       |               |            |       |
|--------------------------------------|----------|------------------|-----------|-------------------|----------------------|-----------------|-----------------|-------------|-------|---------------|------------|-------|
| OWNER NAME                           | TAX YEAR | HS               | BK/ PG    | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE    | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |       |
| 18 373 01 044                        | 2484     | JETT FERRY RD    | 30338     |                   |                      |                 |                 |             |       |               |            |       |
| CHICK FIL A INC                      | 2024     |                  |           | F                 | 8,635.44             | 0.00            | 0.00            | 0.00        | 0.00  | 8,635.44      | 03/24/2025 | CODE: |
| CHICK FIL A INC                      | 2024     |                  |           | S                 | 8,635.44             | 0.00            | 0.00            | 0.00        | 0.00  | 8,635.44      | 03/24/2025 |       |
|                                      |          |                  |           |                   |                      | GRAND TOTAL DUE |                 |             |       | 17,270.88     |            |       |
| 18 373 01 045                        | 1945     | LYTHAM CT        | 30338     |                   |                      |                 |                 |             |       |               |            |       |
| SALAZAR STEVEN                       | 2024     |                  |           | H1F               | 0.01                 | 0.00            | 0.00            | 0.00        | 0.00  | 0.01          | 09/30/2024 | CODE: |
| SALAZAR STEVEN                       | 2024     |                  |           | H1F               | 3,426.41             | 29.97           | 168.89          | 0.00        | 0.00  | 3,625.27      | 11/15/2024 |       |
|                                      |          |                  |           |                   |                      | GRAND TOTAL DUE |                 |             |       | 3,625.28      |            |       |
| 18 373 01 067                        | 5311     | OXFORD CHASE WAY | 30338     |                   |                      |                 |                 |             |       |               |            |       |
| SOLTERO ALICIA                       | 2023     |                  |           | H1F               | 15.40                | 0.72            | 0.77            | 0.00        | 0.00  | 16.89         | 09/06/2024 | CODE: |
| SOLTERO ALICIA                       | 2024     |                  |           | H1F               | 3,806.63             | 33.30           | 187.91          | 0.00        | 0.00  | 4,027.84      | 11/15/2024 |       |
|                                      |          |                  |           |                   |                      | GRAND TOTAL DUE |                 |             |       | 4,044.73      |            |       |
| 18 373 01 098                        | 1974     | POPPLEFORD LN    | 30338     |                   |                      |                 |                 |             |       |               |            |       |
| HARRIS ALICIA                        | 2023     |                  |           | H1F               | 18.92                | 0.89            | 0.95            | 0.00        | 0.00  | 20.76         | 09/06/2024 | CODE: |
|                                      |          |                  |           |                   |                      | GRAND TOTAL DUE |                 |             |       | 20.76         |            |       |
| 18 373 01 104                        | 1971     | POPPLEFORD LN    | 30338     |                   |                      |                 |                 |             |       |               |            |       |
| PLIS SERGEY                          | 2023     |                  |           | S                 | 15.40                | 0.72            | 0.77            | 0.00        | 0.00  | 16.89         | 09/06/2024 | CODE: |
|                                      |          |                  |           |                   |                      | GRAND TOTAL DUE |                 |             |       | 16.89         |            |       |
| 18 373 01 115                        | 5543     | OXFORD CHASE WAY | 30338     |                   |                      |                 |                 |             |       |               |            |       |
| BLUESTEIN LEONARD                    | 2023     |                  |           | H1F               | 556.81               | 26.21           | 27.84           | 0.00        | 0.00  | 610.86        | 09/05/2024 | CODE: |
| BLUESTEIN LEONARD                    | 2023     |                  |           | H1F               | 573.09               | 26.98           | 28.65           | 0.00        | 0.00  | 628.72        | 09/05/2024 |       |
|                                      |          |                  |           |                   |                      | GRAND TOTAL DUE |                 |             |       | 1,239.58      |            |       |
| 18 373 01 125                        | 5358     | OXFORD CHASE WAY | 30338     |                   |                      |                 |                 |             |       |               |            |       |
| HAHN EVAN                            | 2023     |                  |           | H1F               | 15.40                | 0.72            | 0.77            | 0.00        | 0.00  | 16.89         | 09/06/2024 | CODE: |
|                                      |          |                  |           |                   |                      | GRAND TOTAL DUE |                 |             |       | 16.89         |            |       |
| 18 373 01 148                        | 5307     | WELLESLEY LN     | 30338     |                   |                      |                 |                 |             |       |               |            |       |
| D'AGOSTINO JIM                       | 2023     |                  |           | S                 | 18.36                | 0.86            | 0.92            | 0.00        | 0.00  | 20.14         | 09/06/2024 | CODE: |
| D'AGOSTINO JIM                       | 2024     |                  |           | F                 | 4,655.49             | 40.73           | 230.36          | 0.00        | 0.00  | 4,926.58      | 09/30/2024 |       |
| D'AGOSTINO JIM                       | 2024     |                  |           | S                 | 4,655.49             | 40.73           | 230.36          | 0.00        | 0.00  | 4,926.58      | 11/15/2024 |       |
|                                      |          |                  |           |                   |                      | GRAND TOTAL DUE |                 |             |       | 9,873.30      |            |       |
| 18 373 01 159                        | 1970     | WELLESLEY TRCE   | 30338     |                   |                      |                 |                 |             |       |               |            |       |
| KIMBLE BARBARA A                     | 2024     |                  |           | H1F               | 3,182.61             | 27.84           | 156.71          | 0.00        | 0.00  | 3,367.16      | 09/30/2024 | CODE: |
| KIMBLE BARBARA A                     | 2024     |                  |           | H1F               | 3,182.61             | 27.84           | 156.71          | 0.00        | 0.00  | 3,367.16      | 11/15/2024 |       |
|                                      |          |                  |           |                   |                      | GRAND TOTAL DUE |                 |             |       | 6,734.32      |            |       |
| 18 373 01 173                        | 1995     | WELLESLEY TRCE   | 30338     |                   |                      |                 |                 |             |       |               |            |       |
| MARCUCCI JACQUELINE                  | 2024     |                  |           | H1F               | 318.49               | 0.00            | 0.00            | 0.00        | 0.00  | 318.49        | 03/24/2025 | CODE: |
| MARCUCCI JACQUELINE                  | 2024     |                  |           | H1F               | 318.49               | 0.00            | 0.00            | 0.00        | 0.00  | 318.49        | 03/24/2025 |       |
|                                      |          |                  |           |                   |                      | GRAND TOTAL DUE |                 |             |       | 636.98        |            |       |
| 18 373 01 174                        | 2003     | WELLESLEY TRCE   | 30338     |                   |                      |                 |                 |             |       |               |            |       |
| SHRESTHA VINAYA LAL                  | 2023     |                  |           | H1F               | 16.20                | 0.76            | 0.81            | 0.00        | 0.00  | 17.77         | 09/06/2024 | CODE: |
|                                      |          |                  |           |                   |                      | GRAND TOTAL DUE |                 |             |       | 17.77         |            |       |
| 18 373 02 007                        | 2348     | SANDELL DR       | 30338     |                   |                      |                 |                 |             |       |               |            |       |
| GURIN ARIE                           | 2024     |                  |           | H1F               | 298.95               | 0.00            | 0.00            | 0.00        | 0.00  | 298.95        | 03/24/2025 | CODE: |
| GURIN ARIE                           | 2024     |                  |           | H1F               | 298.95               | 0.00            | 0.00            | 0.00        | 0.00  | 298.95        | 03/24/2025 |       |
|                                      |          |                  |           |                   |                      | GRAND TOTAL DUE |                 |             |       | 597.90        |            |       |
| 18 373 03 014                        | 2255     | VERNON OAKS WAY  | 30338     |                   |                      |                 |                 |             |       |               |            |       |
| WONG JASON                           | 2024     |                  |           | H1F               | 3,827.85             | 33.50           | 188.97          | 0.00        | 0.00  | 4,050.32      | 11/15/2024 | CODE: |
|                                      |          |                  |           |                   |                      | GRAND TOTAL DUE |                 |             |       | 4,050.32      |            |       |
| 18 373 04 017                        | 5212     | FALKIRK DR       | 30338 441 |                   |                      |                 |                 |             |       |               |            |       |
| POWELL SARAH E                       | 2023     |                  |           | H1F               | 7.28                 | 0.34            | 0.36            | 0.00        | 0.00  | 7.98          | 09/06/2024 | CODE: |
| POWELL SARAH E                       | 2023     |                  |           | H1F               | 50.96                | 2.40            | 2.55            | 0.00        | 0.00  | 55.91         | 09/06/2024 |       |
|                                      |          |                  |           |                   |                      | GRAND TOTAL DUE |                 |             |       | 63.89         |            |       |



| DQ205GADEK         |          |                   |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                     |                 |               |       |               | Page 1537            |       |
|--------------------|----------|-------------------|--------|----------------------------------------|----------------------|---------------------|-----------------|---------------|-------|---------------|----------------------|-------|
| RUN DATE           |          | 01/15/25          |        | PENALTY/INTEREST DATE                  |                      |                     | 01/31/25        |               |       |               |                      |       |
| OWNER NAME         | TAX YEAR | HS                | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE        | 10% TAX PENALTY | FIFA CHARGE   | OTHER | TOTAL AMT DUE |                      |       |
| 18 373 06 012      | 5382     | SEATON DR         | 30338  | 4537                                   |                      |                     |                 |               |       |               |                      |       |
| GOODELMAN ARTHUR   | 2023     |                   | H1F    | S                                      | 1,546.08             | TAX DISTRICT: 0.00  | 50 0.00         | DUNWOODY 0.00 | 0.00  | 1,546.08      | DUE DATE: 02/17/2025 | CODE: |
| GOODELMAN ARTHUR   | 2024     |                   | H1F    | S                                      | 1,539.36             | 0.00                | 0.00            | 0.00          | 0.00  | 1,539.36      | 02/17/2025           |       |
| GRAND TOTAL DUE    |          |                   |        |                                        |                      |                     |                 |               |       | 3,085.44      |                      |       |
| 18 373 09 022      | 5434     | OXFORD CHASE WAY  | 303    |                                        |                      |                     |                 |               |       |               |                      |       |
| HIGGINS MICHAEL W  | 2023     |                   | H1F    | S                                      | 15.40                | TAX DISTRICT: 0.72  | 50 0.77         | DUNWOODY 0.00 | 0.00  | 16.89         | DUE DATE: 09/06/2024 | CODE: |
| GRAND TOTAL DUE    |          |                   |        |                                        |                      |                     |                 |               |       | 16.89         |                      |       |
| 18 373 11 002      | 2234     | VERNON OAKS WAY   | 3033   |                                        |                      |                     |                 |               |       |               |                      |       |
| KIRON ARESH        | 2023     |                   | H1F    | S                                      | 28.80                | TAX DISTRICT: 1.36  | 50 1.44         | DUNWOODY 0.00 | 0.00  | 31.60         | DUE DATE: 09/06/2024 | CODE: |
| GRAND TOTAL DUE    |          |                   |        |                                        |                      |                     |                 |               |       | 31.60         |                      |       |
| 18 373 13 005      | 5414     | TRENTHAM CT       | 30338  | 30                                     |                      |                     |                 |               |       |               |                      |       |
| JIWANI AMIT        | 2024     |                   | H1F    | S                                      | 2,457.22             | TAX DISTRICT: 21.50 | 50 119.71       | DUNWOODY 0.00 | 0.00  | 2,598.43      | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE    |          |                   |        |                                        |                      |                     |                 |               |       | 2,598.43      |                      |       |
| 18 373 13 042      | 5397     | TRENTHAM DR       | 30338  | 30                                     |                      |                     |                 |               |       |               |                      |       |
| PLANK KENNETH L    | 2024     |                   | H1F    | S                                      | 660.42               | TAX DISTRICT: 5.78  | 50 32.33        | DUNWOODY 0.00 | 0.00  | 698.53        | DUE DATE: 01/15/2025 | CODE: |
| GRAND TOTAL DUE    |          |                   |        |                                        |                      |                     |                 |               |       | 698.53        |                      |       |
| 18 373 13 051      | 5377     | TRENTHAM DR       | 30338  |                                        |                      |                     |                 |               |       |               |                      |       |
| URBAN LIONEL       | 2024     |                   |        | S                                      | 223.92               | TAX DISTRICT: 1.96  | 50 11.04        | DUNWOODY 0.00 | 0.00  | 236.92        | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE    |          |                   |        |                                        |                      |                     |                 |               |       | 236.92        |                      |       |
| 18 374 01 051      | 1838     | FOREST SPRINGS CT | 30     |                                        |                      |                     |                 |               |       |               |                      |       |
| OWENS BENJAMIN A   | 2023     |                   | H1F    | S                                      | 8.07                 | TAX DISTRICT: 0.38  | 50 0.40         | DUNWOODY 0.00 | 0.00  | 8.85          | DUE DATE: 09/05/2024 | CODE: |
| GRAND TOTAL DUE    |          |                   |        |                                        |                      |                     |                 |               |       | 8.85          |                      |       |
| 18 374 04 001      | 5204     | MEADOWLAKE DR     | 30338  |                                        |                      |                     |                 |               |       |               |                      |       |
| NGUYEN TUOI H      | 2024     |                   | H1F    | F                                      | 3,027.78             | TAX DISTRICT: 26.49 | 50 148.97       | DUNWOODY 0.00 | 0.00  | 3,203.24      | DUE DATE: 09/30/2024 | CODE: |
| NGUYEN TUOI H      | 2024     |                   | H1F    | S                                      | 3,027.78             | 26.49               | 148.97          | 0.00          | 0.00  | 3,203.24      | 11/15/2024           |       |
| GRAND TOTAL DUE    |          |                   |        |                                        |                      |                     |                 |               |       | 6,406.48      |                      |       |
| 18 374 06 016      | 5226     | FOREST SPRINGS DR | 30     |                                        |                      |                     |                 |               |       |               |                      |       |
| COLEMAN HARVEY J   | 2024     |                   | H4F    | S                                      | 664.82               | TAX DISTRICT: 5.81  | 50 30.82        | DUNWOODY 0.00 | 0.00  | 701.45        | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE    |          |                   |        |                                        |                      |                     |                 |               |       | 701.45        |                      |       |
| 18 374 07 083      | 5361     | TROWBRIDGE DR     | 30338  |                                        |                      |                     |                 |               |       |               |                      |       |
| CHOI BRIAN YUNG    | 2023     |                   |        | F                                      | 900.51               | TAX DISTRICT: 16.51 | 50 45.03        | DUNWOODY 0.00 | 0.00  | 962.05        | DUE DATE: 12/23/2024 | CODE: |
| CHOI BRIAN YUNG    | 2023     |                   |        | S                                      | 900.51               | 16.51               | 45.03           | 0.00          | 0.00  | 962.05        | 12/23/2024           |       |
| GRAND TOTAL DUE    |          |                   |        |                                        |                      |                     |                 |               |       | 1,924.10      |                      |       |
| 18 374 08 011      | 5354     | HALLFORD DR       | 30338  | 30                                     |                      |                     |                 |               |       |               |                      |       |
| JACOBS MICHAEL     | 2024     |                   | H1F    | F                                      | 539.86               | TAX DISTRICT: 0.00  | 50 0.00         | DUNWOODY 0.00 | 0.00  | 539.86        | DUE DATE: 02/17/2025 | CODE: |
| JACOBS MICHAEL     | 2024     |                   | H1F    | S                                      | 539.86               | 0.00                | 0.00            | 0.00          | 0.00  | 539.86        | 02/17/2025           |       |
| GRAND TOTAL DUE    |          |                   |        |                                        |                      |                     |                 |               |       | 1,079.72      |                      |       |
| 18 374 08 029      | 5416     | FOREST SPRINGS DR | 30     |                                        |                      |                     |                 |               |       |               |                      |       |
| KASHYAP VINOD      | 2024     |                   | H1F    | F                                      | 3,789.25             | TAX DISTRICT: 33.15 | 50 187.04       | DUNWOODY 0.00 | 0.00  | 4,009.44      | DUE DATE: 09/30/2024 | CODE: |
| KASHYAP VINOD      | 2024     |                   | H1F    | S                                      | 3,789.25             | 33.15               | 187.04          | 0.00          | 0.00  | 4,009.44      | 11/15/2024           |       |
| GRAND TOTAL DUE    |          |                   |        |                                        |                      |                     |                 |               |       | 8,018.88      |                      |       |
| 18 374 08 038      | 5398     | TROWBRIDGE DR     | 30338  |                                        |                      |                     |                 |               |       |               |                      |       |
| SINCLAIR PAUL DREW | 2024     |                   | H1F    | F                                      | 193.07               | TAX DISTRICT: 1.69  | 50 9.54         | DUNWOODY 0.00 | 0.00  | 204.30        | DUE DATE: 09/30/2024 | CODE: |
| SINCLAIR PAUL DREW | 2024     |                   | H1F    | S                                      | 4,100.68             | 35.88               | 202.61          | 0.00          | 0.00  | 4,339.17      | 11/15/2024           |       |
| GRAND TOTAL DUE    |          |                   |        |                                        |                      |                     |                 |               |       | 4,543.47      |                      |       |
| 18 374 08 050      | 5417     | FOREST SPRINGS DR | 30     |                                        |                      |                     |                 |               |       |               |                      |       |
| COOPER DAVID C     | 2024     |                   |        | S                                      | 324.70               | TAX DISTRICT: 2.85  | 50 16.12        | DUNWOODY 0.00 | 0.00  | 343.67        | DUE DATE: 11/15/2024 | CODE: |
| GRAND TOTAL DUE    |          |                   |        |                                        |                      |                     |                 |               |       | 343.67        |                      |       |
| 18 374 09 003      | 1860     | BAYNHAM DR        | 30338  | 360                                    |                      |                     |                 |               |       |               |                      |       |
| MAY BRADLEY S      | 2024     |                   | H1F    | F                                      | 533.61               | TAX DISTRICT: 0.00  | 50 0.00         | DUNWOODY 0.00 | 0.00  | 533.61        | DUE DATE: 02/17/2025 | CODE: |
| MAY BRADLEY S      | 2024     |                   | H1F    | S                                      | 533.61               | 0.00                | 0.00            | 0.00          | 0.00  | 533.61        | 02/17/2025           |       |
| GRAND TOTAL DUE    |          |                   |        |                                        |                      |                     |                 |               |       | 1,067.22      |                      |       |

| DQ205GADEK               |          |                   |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 1538  |       |
|--------------------------|----------|-------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                   |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS                | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 18 374 10 024            | 1873     | BAYNHAM DR        | 30338  | 360                                    |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |
| BENATOR RYAN             | 2024     |                   | H1F    | F                                      | 557.99               | 0.00          | 0.00            | 0.00        | 0.00   | 557.99        | 02/17/2025 |       |
| BENATOR RYAN             | 2024     |                   | H1F    | S                                      | 557.99               | 0.00          | 0.00            | 0.00        | 0.00   | 557.99        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                   |        |                                        |                      |               |                 |             |        | 1,115.98      |            |       |
| 18 375 01 030            | 1524     | BROMPTON CT       | 30338  | 38                                     |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |
| SPARTAN HOMES LLC        | 2023     |                   |        | F                                      | 1,128.79             | 53.13         | 56.44           | 0.00        | 0.00   | 1,238.36      | 09/05/2024 |       |
| SPARTAN HOMES LLC        | 2023     |                   |        | S                                      | 1,128.79             | 53.13         | 56.44           | 0.00        | 0.00   | 1,238.36      | 09/05/2024 |       |
| GRAND TOTAL DUE          |          |                   |        |                                        |                      |               |                 |             |        | 2,476.72      |            |       |
| 18 375 01 032            | 1517     | BROMPTON CT       | 30338  | 38                                     |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |
| PERNICIARO CHRISTOPHER J | 2024     |                   | H1F    | S                                      | 1,000.30             | 8.75          | 49.32           | 0.00        | 0.00   | 1,058.37      | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                   |        |                                        |                      |               |                 |             |        | 1,058.37      |            |       |
| 18 375 02 056            | 5258     | MANHASSET CV      | 30338  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |
| MT VERNON COMMUNITY CLUE | 2024     |                   |        | F                                      | 82.43                | 0.72          | 4.12            | 0.00        | 0.00   | 87.27         | 09/30/2024 |       |
| MT VERNON COMMUNITY CLUE | 2024     |                   |        | S                                      | 82.43                | 0.72          | 4.12            | 0.00        | 0.00   | 87.27         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                   |        |                                        |                      |               |                 |             |        | 174.54        |            |       |
| 18 375 02 078            | 1666     | MANHASSET DR      | 30338  | 3                                      |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |
| SHEAHAN JAMES V          | 2024     |                   | H4F    | S                                      | 22.76                | 0.20          | 1.03            | 0.00        | 0.00   | 23.99         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                   |        |                                        |                      |               |                 |             |        | 23.99         |            |       |
| 18 375 02 085            | 5395     | MOUNT VERNON WAY  | 303    |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |
| RICHARDSON SONIA         | 2024     |                   | H1F    | S                                      | 950.02               | 8.31          | 46.98           | 0.00        | 0.00   | 1,005.31      | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                   |        |                                        |                      |               |                 |             |        | 1,005.31      |            |       |
| 18 375 02 102            | 5393     | MOUNT VERNON WAY  | 303    |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |
| WARSHAW SCOTT M          | 2017     | 1973-0518         |        | F                                      | 22.03                | 12.93         | 1.10            | 0.00        | 0.00   | 36.06         | 10/02/2017 |       |
| WARSHAW SCOTT M          | 2017     | 1973-0518         |        | S                                      | 22.03                | 12.93         | 1.10            | 20.50       | 20.00  | 76.56         | 11/15/2017 |       |
| WARSHAW SCOTT M          | 2018     | 2136-0237         |        | F                                      | 47.65                | 24.39         | 2.38            | 0.00        | 0.00   | 74.42         | 10/01/2018 |       |
| WARSHAW SCOTT M          | 2018     | 2136-0237         |        | S                                      | 47.65                | 24.39         | 2.38            | 20.50       | 20.00  | 114.92        | 11/15/2018 |       |
| WARSHAW SCOTT M          | 2019     | 2266-0492         |        | F                                      | 47.32                | 20.20         | 2.37            | 0.00        | 0.00   | 69.89         | 09/30/2019 |       |
| WARSHAW SCOTT M          | 2019     | 2266-0492         |        | S                                      | 47.32                | 20.20         | 2.37            | 20.50       | 20.00  | 110.39        | 11/15/2019 |       |
| WARSHAW SCOTT M          | 2020     | 2361-0007         |        | F                                      | 47.44                | 16.57         | 2.37            | 0.00        | 0.00   | 66.38         | 09/30/2020 |       |
| WARSHAW SCOTT M          | 2020     | 2361-0007         |        | S                                      | 47.44                | 16.57         | 2.37            | 18.00       | 20.00  | 104.38        | 11/16/2020 |       |
| WARSHAW SCOTT M          | 2021     | 2459-0327         |        | F                                      | 46.54                | 13.35         | 2.33            | 0.00        | 0.00   | 62.22         | 09/30/2021 |       |
| WARSHAW SCOTT M          | 2021     | 2459-0327         |        | S                                      | 46.54                | 13.35         | 2.33            | 18.00       | 409.08 | 489.30        | 11/15/2021 |       |
| WARSHAW SCOTT M          | 2022     |                   |        | F                                      | 47.08                | 10.56         | 2.35            | 0.00        | 0.00   | 59.99         | 09/30/2022 |       |
| WARSHAW SCOTT M          | 2022     |                   |        | S                                      | 47.08                | 10.56         | 2.35            | 0.00        | 0.00   | 59.99         | 11/15/2022 |       |
| WARSHAW SCOTT M          | 2023     | 2714-0307         |        | F                                      | 46.71                | 5.74          | 2.34            | 0.00        | 0.00   | 54.79         | 10/02/2023 |       |
| WARSHAW SCOTT M          | 2023     | 2714-0307         |        | S                                      | 46.71                | 5.74          | 2.34            | 18.00       | 113.98 | 186.77        | 11/15/2023 |       |
| WARSHAW SCOTT M          | 2024     |                   |        | F                                      | 47.11                | 0.41          | 2.36            | 0.00        | 0.00   | 49.88         | 09/30/2024 |       |
| WARSHAW SCOTT M          | 2024     |                   |        | S                                      | 47.11                | 0.41          | 2.36            | 0.00        | 0.00   | 49.88         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                   |        |                                        |                      |               |                 |             |        | 1,665.82      |            |       |
| 18 375 02 118            | 0        | MANHASSET FARM RD | 30338  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |
| SHAFFNER RICHARD L       | 2024     |                   |        | F                                      | 262.17               | 2.29          | 0.00            | 0.00        | 0.00   | 264.46        | 09/30/2024 |       |
| SHAFFNER RICHARD L       | 2024     |                   |        | S                                      | 262.17               | 2.29          | 0.00            | 0.00        | 0.00   | 264.46        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                   |        |                                        |                      |               |                 |             |        | 528.92        |            |       |
| 18 375 02 125            | 1601     | MANHASSET FARM RD | 30     |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE: |
| GROSS THOMAS L           | 2024     |                   | H1F    | F                                      | 268.61               | 0.00          | 0.00            | 0.00        | 0.00   | 268.61        | 03/24/2025 |       |
| GROSS THOMAS L           | 2024     |                   | H1F    | S                                      | 268.61               | 0.00          | 0.00            | 0.00        | 0.00   | 268.61        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                   |        |                                        |                      |               |                 |             |        | 537.22        |            |       |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 1539 |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-----------|--|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |           |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |           |  |
| 18 375 02 142           | 1564     | DUNWOODY CLUB XING 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| FADER STEVEN            | 2017     | 1973-0519            | F                 | 16.52                                  | 9.69          | 0.83            | 0.00        | 0.00   | 27.04         | 10/02/2017 |           |  |
| FADER STEVEN            | 2017     | 1973-0519            | S                 | 16.52                                  | 9.69          | 0.83            | 20.50       | 20.00  | 67.54         | 11/15/2017 |           |  |
| FADER STEVEN            | 2018     | 2136-0238            | F                 | 15.88                                  | 8.13          | 0.79            | 0.00        | 0.00   | 24.80         | 10/01/2018 |           |  |
| FADER STEVEN            | 2018     | 2136-0238            | S                 | 15.88                                  | 8.13          | 0.79            | 20.50       | 20.00  | 65.30         | 11/15/2018 |           |  |
| FADER STEVEN            | 2019     | 2266-0493            | F                 | 15.77                                  | 6.73          | 0.79            | 0.00        | 0.00   | 23.29         | 09/30/2019 |           |  |
| FADER STEVEN            | 2019     | 2266-0493            | S                 | 15.77                                  | 6.73          | 0.79            | 20.50       | 20.00  | 63.79         | 11/15/2019 |           |  |
| FADER STEVEN            | 2020     | 2361-0008            | F                 | 15.80                                  | 5.52          | 0.79            | 0.00        | 0.00   | 22.11         | 09/30/2020 |           |  |
| FADER STEVEN            | 2020     | 2361-0008            | S                 | 15.80                                  | 5.52          | 0.79            | 18.00       | 20.00  | 60.11         | 11/16/2020 |           |  |
| FADER STEVEN            | 2021     | 2448-0485            | F                 | 15.51                                  | 4.45          | 0.78            | 0.00        | 0.00   | 20.74         | 09/30/2021 |           |  |
| FADER STEVEN            | 2021     | 2448-0485            | S                 | 15.51                                  | 4.45          | 0.78            | 18.00       | 20.00  | 58.74         | 11/15/2021 |           |  |
| FADER STEVEN            | 2022     |                      | F                 | 15.69                                  | 3.52          | 0.78            | 0.00        | 0.00   | 19.99         | 09/30/2022 |           |  |
| FADER STEVEN            | 2022     |                      | S                 | 15.69                                  | 3.52          | 0.78            | 0.00        | 0.00   | 19.99         | 11/15/2022 |           |  |
| FADER STEVEN            | 2023     | 2714-0308            | F                 | 15.57                                  | 1.91          | 0.78            | 0.00        | 0.00   | 18.26         | 10/02/2023 |           |  |
| FADER STEVEN            | 2023     | 2714-0308            | S                 | 15.57                                  | 1.91          | 0.78            | 18.00       | 113.98 | 150.24        | 11/15/2023 |           |  |
| FADER STEVEN            | 2024     |                      | F                 | 15.70                                  | 0.14          | 0.79            | 0.00        | 0.00   | 16.63         | 09/30/2024 |           |  |
| FADER STEVEN            | 2024     |                      | S                 | 15.70                                  | 0.14          | 0.79            | 0.00        | 0.00   | 16.63         | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 675.20        |            |           |  |
| 18 375 02 150           | 1523     | LAKE CV 30338        |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| SAHA ARUNAVA            | 2023     |                      | H1F S             | 25.53                                  | 1.20          | 1.28            | 0.00        | 0.00   | 28.01         | 09/06/2024 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 28.01         |            |           |  |
| 18 375 02 162           | 5329     | LAKE VIEW CLB 30338  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| MORGAN ROBERT           | 2023     |                      | H1F S             | 33.30                                  | 1.57          | 1.67            | 0.00        | 0.00   | 36.54         | 09/06/2024 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 36.54         |            |           |  |
| 18 375 02 170           | 1581     | DUNWOODY CLUB XING 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| COLLIER MARK            | 2023     |                      | H1F S             | 79.92                                  | 3.76          | 4.00            | 0.00        | 0.00   | 87.68         | 09/06/2024 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 87.68         |            |           |  |
| 18 375 03 074           | 1653     | MANHASSET DR 30338 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| STOLPER JEFFREY         | 2024     |                      | H1F S             | 1,335.28                               | 11.69         | 65.82           | 0.00        | 0.00   | 1,412.79      | 01/15/2025 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 1,412.79      |            |           |  |
| 18 375 03 085           | 1617     | MANHASSET DR 30338 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| LIAM HOMES HOLDINGS LLC | 2024     |                      | F                 | 4,681.66                               | 40.96         | 231.66          | 0.00        | 0.00   | 4,954.28      | 09/30/2024 |           |  |
| LIAM HOMES HOLDINGS LLC | 2024     |                      | S                 | 4,681.66                               | 40.96         | 231.66          | 0.00        | 0.00   | 4,954.28      | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 9,908.56      |            |           |  |
| 18 375 03 086           | 1605     | MANHASSET DR 30338   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| LIAM HOMES HOLDINGS LLC | 2024     |                      | F                 | 1,601.28                               | 14.01         | 80.06           | 0.00        | 0.00   | 1,695.35      | 09/30/2024 |           |  |
| LIAM HOMES HOLDINGS LLC | 2024     |                      | S                 | 1,601.28                               | 14.01         | 80.06           | 0.00        | 0.00   | 1,695.35      | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 3,390.70      |            |           |  |
| 18 376 01 002           | 1359     | HOLLY BANK CIR 30338 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| SILVA ALICIA            | 2023     |                      | F                 | 1,754.85                               | 215.64        | 85.36           | 0.00        | 0.00   | 2,055.85      | 10/02/2023 |           |  |
| SILVA ALICIA            | 2023     |                      | S                 | 1,754.85                               | 215.64        | 85.36           | 28.00       | 113.98 | 2,197.83      | 11/15/2023 |           |  |
| VISCUSI KATHLEEN SIKORA | 2024     |                      | F                 | 1,796.29                               | 15.72         | 87.39           | 0.00        | 0.00   | 1,899.40      | 09/30/2024 |           |  |
| VISCUSI KATHLEEN SIKORA | 2024     |                      | S                 | 1,796.29                               | 15.72         | 87.39           | 0.00        | 0.00   | 1,899.40      | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 8,052.48      |            |           |  |
| 18 376 01 148           | 5614     | BUNKY WAY 30338 3339 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| MANSFIELD DONALD L      | 2024     |                      | H1F F             | 3,417.58                               | 29.90         | 168.46          | 0.00        | 0.00   | 3,615.94      | 09/30/2024 |           |  |
| MANSFIELD DONALD L      | 2024     |                      | H1F S             | 3,417.58                               | 29.90         | 168.46          | 0.00        | 0.00   | 3,615.94      | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 7,231.88      |            |           |  |
| 18 376 01 188           | 5325     | ROBERTS DR 30338 383 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |           |  |
| DEKALB COUNTY           | 2024     |                      | S                 | 13.35                                  | 0.11          | 0.48            | 0.00        | 0.00   | 13.94         | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 13.94         |            |           |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR | HS             | BK/<br>PG   | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |            |       |
|--------------------------|-------------|----------------|-------------|----------------------|-------------------------|-----------------|--------------------|----------------|-------|------------------|------------|-------|
| 18 376 02 030            | 5311        | FAIRFIELD N    | 30338       |                      |                         | TAX DISTRICT:   | 50                 | DUNWOODY       |       |                  | DUE DATE:  | CODE: |
| ETHERIDGE CHERYL LYNN    | 2024        |                | H1S         | F                    | 382.05                  | 0.00            | 0.00               | 0.00           | 0.00  | 382.05           | 03/24/2025 |       |
| ETHERIDGE CHERYL LYNN    | 2024        |                | H1S         | S                    | 382.05                  | 0.00            | 0.00               | 0.00           | 0.00  | 382.05           | 03/24/2025 |       |
| GRAND TOTAL DUE          |             |                |             |                      |                         |                 |                    |                |       | 764.10           |            |       |
| 18 376 02 041            | 5292        | CHAMBLEE       | DUNWOODY RD |                      |                         | TAX DISTRICT:   | 50                 | DUNWOODY       |       |                  | DUE DATE:  | CODE: |
| FAIRFIELD HOMEOWNERS ASS | 2019        |                |             | F                    | 113.76                  | 48.56           | 0.00               | 0.00           | 0.00  | 162.32           | 09/30/2019 |       |
| FAIRFIELD HOMEOWNERS ASS | 2019        |                |             | S                    | 113.75                  | 48.56           | 0.00               | 0.00           | 0.00  | 162.31           | 11/15/2019 |       |
| GRAND TOTAL DUE          |             |                |             |                      |                         |                 |                    |                |       | 324.63           |            |       |
| 18 376 02 050            | 1251        | FAIRFIELD E    | 30338       |                      |                         | TAX DISTRICT:   | 50                 | DUNWOODY       |       |                  | DUE DATE:  | CODE: |
| FAIRFIELD HOMEOWNERS ASS | 2019        |                |             | F                    | 109.83                  | 46.89           | 0.00               | 0.00           | 0.00  | 156.72           | 09/30/2019 |       |
| FAIRFIELD HOMEOWNERS ASS | 2019        |                |             | S                    | 109.83                  | 46.89           | 0.00               | 0.00           | 0.00  | 156.72           | 11/15/2019 |       |
| GRAND TOTAL DUE          |             |                |             |                      |                         |                 |                    |                |       | 313.44           |            |       |
| 18 376 05 010            | 1460        | HOLLY BANK CIR | 30338       |                      |                         | TAX DISTRICT:   | 50                 | DUNWOODY       |       |                  | DUE DATE:  | CODE: |
| VERGARA RAMON ANTONIO    | 2024        |                | H1F         | S                    | 2,918.21                | 25.53           | 143.49             | 0.00           | 0.00  | 3,087.23         | 11/15/2024 |       |
| GRAND TOTAL DUE          |             |                |             |                      |                         |                 |                    |                |       | 3,087.23         |            |       |
| 18 377 01 017            | 5376        | HARRIS CIR     | 30338 376   |                      |                         | TAX DISTRICT:   | 50                 | DUNWOODY       |       |                  | DUE DATE:  | CODE: |
| PADLY LLC                | 2024        |                |             | F                    | 4,030.38                | 35.26           | 199.10             | 0.00           | 0.00  | 4,264.74         | 09/30/2024 |       |
| PADLY LLC                | 2024        |                |             | S                    | 4,030.38                | 35.26           | 199.10             | 0.00           | 0.00  | 4,264.74         | 11/15/2024 |       |
| GRAND TOTAL DUE          |             |                |             |                      |                         |                 |                    |                |       | 8,529.48         |            |       |
| 18 377 01 050            | 1167        | WYNTERHALL LN  | 30338       |                      |                         | TAX DISTRICT:   | 50                 | DUNWOODY       |       |                  | DUE DATE:  | CODE: |
| BILBO DAMARIUS           | 2024        |                | H1F         | F                    | 7,754.15                | 67.85           | 385.28             | 0.00           | 0.00  | 8,207.28         | 09/30/2024 |       |
| BILBO DAMARIUS           | 2024        |                | H1F         | S                    | 7,754.15                | 67.85           | 385.28             | 0.00           | 0.00  | 8,207.28         | 11/15/2024 |       |
| GRAND TOTAL DUE          |             |                |             |                      |                         |                 |                    |                |       | 16,414.56        |            |       |
| 18 377 01 056            | 5387        | REDFIELD RD    | 30338       |                      |                         | TAX DISTRICT:   | 50                 | DUNWOODY       |       |                  | DUE DATE:  | CODE: |
| CANOVAS NASTJA           | 2023        |                | H1F         | F                    | 521.21                  | 14.55           | 26.06              | 0.00           | 0.00  | 561.82           | 11/25/2024 |       |
| CANOVAS NASTJA           | 2023        |                | H1F         | S                    | 521.21                  | 14.55           | 26.06              | 0.00           | 0.00  | 561.82           | 11/25/2024 |       |
| GRAND TOTAL DUE          |             |                |             |                      |                         |                 |                    |                |       | 1,123.64         |            |       |
| 18 377 01 150            | 1031        | REDFIELD TER   | 30338 3     |                      |                         | TAX DISTRICT:   | 50                 | DUNWOODY       |       |                  | DUE DATE:  | CODE: |
| CRUMP RANDALL G II       | 2024        |                | H1F         | S                    | 198.07                  | 1.72            | 9.79               | 0.00           | 0.00  | 209.58           | 11/15/2024 |       |
| GRAND TOTAL DUE          |             |                |             |                      |                         |                 |                    |                |       | 209.58           |            |       |
| 18 377 01 157            | 1036        | REDFIELD TER   | 30338 3     |                      |                         | TAX DISTRICT:   | 50                 | DUNWOODY       |       |                  | DUE DATE:  | CODE: |
| RILEY MARTHA D           | 2024        |                | H9F         | S                    | 86.84                   | 0.77            | 4.09               | 0.00           | 0.00  | 91.70            | 11/15/2024 |       |
| GRAND TOTAL DUE          |             |                |             |                      |                         |                 |                    |                |       | 91.70            |            |       |
| 18 377 02 020            | 1177        | BORDEAU CT     | 30338 326   |                      |                         | TAX DISTRICT:   | 50                 | DUNWOODY       |       |                  | DUE DATE:  | CODE: |
| SHIRAN LYL LLC           | 2024        |                |             | F                    | 5,159.08                | 45.14           | 255.53             | 0.00           | 0.00  | 5,459.75         | 09/30/2024 |       |
| SHIRAN LYL LLC           | 2024        |                |             | S                    | 5,159.08                | 45.14           | 255.53             | 0.00           | 0.00  | 5,459.75         | 11/15/2024 |       |
| GRAND TOTAL DUE          |             |                |             |                      |                         |                 |                    |                |       | 10,919.50        |            |       |
| 18 377 07 021            | 5322        | FAIRFIELD W    | 30338       |                      |                         | TAX DISTRICT:   | 50                 | DUNWOODY       |       |                  | DUE DATE:  | CODE: |
| SEWELL JERE              | 2024        |                | H1F         | F                    | 703.32                  | 0.00            | 0.00               | 0.00           | 0.00  | 703.32           | 03/24/2025 |       |
| SEWELL JERE              | 2024        |                | H1F         | S                    | 703.34                  | 0.00            | 0.00               | 0.00           | 0.00  | 703.34           | 03/24/2025 |       |
| GRAND TOTAL DUE          |             |                |             |                      |                         |                 |                    |                |       | 1,406.66         |            |       |
| 18 378 02 067            | 1059        | CORONATION DR  | 30338       |                      |                         | TAX DISTRICT:   | 50                 | DUNWOODY       |       |                  | DUE DATE:  | CODE: |
| ATKINSON VERNON RAY      | 2022        |                | H1F         | S                    | 4.64                    | 0.81            | 0.23               | 0.41           | 0.29  | 6.38             | 07/16/2023 |       |
| GRAND TOTAL DUE          |             |                |             |                      |                         |                 |                    |                |       | 6.38             |            |       |
| 18 378 02 092            | 5530        | ROBERTS DR     | 30338       |                      |                         | TAX DISTRICT:   | 50                 | DUNWOODY       |       |                  | DUE DATE:  | CODE: |
| LEDERER STEPHEN A        | 2024        |                | H1F         | F                    | 3,275.34                | 28.66           | 161.35             | 0.00           | 0.00  | 3,465.35         | 09/30/2024 |       |
| LEDERER STEPHEN A        | 2024        |                | H1F         | S                    | 3,275.34                | 28.66           | 161.35             | 0.00           | 0.00  | 3,465.35         | 11/15/2024 |       |
| GRAND TOTAL DUE          |             |                |             |                      |                         |                 |                    |                |       | 6,930.70         |            |       |
| 18 378 02 152            | 5451        | REDBARK PL     | 30338 263   |                      |                         | TAX DISTRICT:   | 50                 | DUNWOODY       |       |                  | DUE DATE:  | CODE: |
| EUSTER MARK D            | 2024        |                | H1F         | S                    | 1,353.58                | 11.84           | 66.92              | 0.00           | 0.00  | 1,432.34         | 01/15/2025 |       |
| GRAND TOTAL DUE          |             |                |             |                      |                         |                 |                    |                |       | 1,432.34         |            |       |

| DQ205GADEK               |      |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        | Page 1541        |            |    |  |
|--------------------------|------|-----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|------------------|------------|----|--|
| RUN DATE 01/15/25        |      |           |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |                  |            |    |  |
| OWNER NAME               |      | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |    |  |
| <b>18 378 02 178</b>     |      | 1197      | AURORA CT 30338      |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:        | CODE:      |    |  |
| BOMAC CONSTRUCTION CO IN | 2017 | 1973-0526 | F                    |                                        | 10.22                | 6.00          | 0.51            | 0.00        | 0.00   | 16.73            | 10/02/2017 | DO |  |
| BOMAC CONSTRUCTION CO IN | 2017 | 1973-0526 | S                    |                                        | 10.22                | 6.00          | 0.51            | 20.50       | 20.00  | 57.23            | 11/15/2017 | DO |  |
| BOMAC CONSTRUCTION CO IN | 2018 | 2136-0246 | F                    |                                        | 15.88                | 8.13          | 0.79            | 0.00        | 0.00   | 24.80            | 10/01/2018 | DO |  |
| BOMAC CONSTRUCTION CO IN | 2018 | 2136-0246 | S                    |                                        | 15.88                | 8.13          | 0.79            | 20.50       | 20.00  | 65.30            | 11/15/2018 | DO |  |
| BOMAC CONSTRUCTION CO IN | 2019 | 2266-0501 | F                    |                                        | 15.77                | 6.73          | 0.79            | 0.00        | 0.00   | 23.29            | 09/30/2019 | DO |  |
| BOMAC CONSTRUCTION CO IN | 2019 | 2266-0501 | S                    |                                        | 15.77                | 6.73          | 0.79            | 20.50       | 58.98  | 102.77           | 11/15/2019 | DO |  |
| BOMAC CONSTRUCTION CO IN | 2020 | 2361-0019 | F                    |                                        | 15.80                | 5.52          | 0.79            | 0.00        | 0.00   | 22.11            | 09/30/2020 |    |  |
| BOMAC CONSTRUCTION CO IN | 2020 | 2361-0019 | S                    |                                        | 15.80                | 5.52          | 0.79            | 18.00       | 437.86 | 477.97           | 11/16/2020 |    |  |
| BOMAC CONSTRUCTION CO IN | 2021 | 2448-0487 | F                    |                                        | 15.51                | 4.45          | 0.78            | 0.00        | 0.00   | 20.74            | 09/30/2021 |    |  |
| BOMAC CONSTRUCTION CO IN | 2021 | 2448-0487 | S                    |                                        | 15.51                | 4.45          | 0.78            | 18.00       | 444.90 | 483.64           | 11/15/2021 |    |  |
| BOMAC CONSTRUCTION CO IN | 2022 | 2587-0007 | F                    |                                        | 15.69                | 3.52          | 0.78            | 0.00        | 0.00   | 19.99            | 09/30/2022 |    |  |
| BOMAC CONSTRUCTION CO IN | 2022 | 2587-0007 | S                    |                                        | 15.69                | 3.52          | 0.78            | 18.00       | 20.00  | 57.99            | 11/15/2022 |    |  |
| BOMAC CONSTRUCTION CO IN | 2023 | 2714-0337 | F                    |                                        | 15.57                | 1.91          | 0.78            | 0.00        | 0.00   | 18.26            | 10/02/2023 |    |  |
| BOMAC CONSTRUCTION CO IN | 2023 | 2714-0337 | S                    |                                        | 15.57                | 1.91          | 0.78            | 18.00       | 20.00  | 56.26            | 11/15/2023 |    |  |
| BOMAC CONSTRUCTION CO IN | 2024 |           | F                    |                                        | 15.70                | 0.14          | 0.79            | 0.00        | 0.00   | 16.63            | 09/30/2024 |    |  |
| BOMAC CONSTRUCTION CO IN | 2024 |           | S                    |                                        | 15.70                | 0.14          | 0.79            | 0.00        | 0.00   | 16.63            | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |             |        | <b>1,480.34</b>  |            |    |  |
| <b>18 378 02 181</b>     |      | 1218      | DUNBROOKE LN 30338 3 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:        | CODE:      |    |  |
| GRIFFIN RAYMOND H        | 2023 |           | H1F S                |                                        | 16.83                | 0.79          | 0.84            | 0.00        | 0.00   | 18.46            | 09/06/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |             |        | <b>18.46</b>     |            |    |  |
| <b>18 378 02 195</b>     |      | 1041      | SPALDING CLUB CT 303 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:        | CODE:      |    |  |
| WENDERS JOAN M           | 2023 |           | H1F S                |                                        | 103.20               | 4.85          | 5.16            | 0.00        | 0.00   | 113.21           | 09/06/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |             |        | <b>113.21</b>    |            |    |  |
| <b>18 378 03 010</b>     |      | 1000      | OAKPOINTE PL 30338 2 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:        | CODE:      |    |  |
| SCHLENKE CAROLE V        | 2023 |           | H1F S                |                                        | 27.84                | 1.31          | 1.39            | 0.00        | 0.00   | 30.54            | 09/06/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |             |        | <b>30.54</b>     |            |    |  |
| <b>18 378 06 002</b>     |      | 1240      | SPALDING DR 30350 42 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:        | CODE:      |    |  |
| NFINITE SOLUTIONS CONSUL | 2024 |           | F                    |                                        | 1,381.68             | 12.09         | 69.08           | 0.00        | 0.00   | 1,462.85         | 09/30/2024 |    |  |
| NFINITE SOLUTIONS CONSUL | 2024 |           | S                    |                                        | 1,381.68             | 12.09         | 69.08           | 0.00        | 0.00   | 1,462.85         | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |             |        | <b>2,925.70</b>  |            |    |  |
| <b>18 378 09 005</b>     |      | 5636      | ROBERTS DR 30338 273 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:        | CODE:      |    |  |
| AUSTIN RESERVE LLC       | 2023 | 2714-0338 | F                    |                                        | 180.25               | 17.11         | 6.63            | 0.00        | 0.00   | 203.99           | 04/05/2024 | SP |  |
| AUSTIN RESERVE LLC       | 2023 | 2714-0338 | S                    |                                        | 180.25               | 17.11         | 6.63            | 28.00       | 682.95 | 914.94           | 04/05/2024 | SP |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |             |        | <b>1,118.93</b>  |            |    |  |
| <b>18 378 09 017</b>     |      | 5634      | ROBERTS DR 30338 273 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:        | CODE:      |    |  |
| AUSTIN RESERVE LLC       | 2024 |           | F                    |                                        | 6,294.82             | 55.08         | 312.32          | 0.00        | 0.00   | 6,662.22         | 09/30/2024 |    |  |
| AUSTIN RESERVE LLC       | 2024 |           | S                    |                                        | 6,294.82             | 55.08         | 312.32          | 0.00        | 0.00   | 6,662.22         | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |             |        | <b>13,324.44</b> |            |    |  |
| <b>18 378 09 126</b>     |      | 1138      | MANNING FARMS CT 303 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:        | CODE:      |    |  |
| SALANT RICHARD F         | 2024 |           | H1S F                |                                        | 163.55               | 1.43          | 8.06            | 0.00        | 0.00   | 173.04           | 01/30/2025 |    |  |
| SALANT RICHARD F         | 2024 |           | H1S S                |                                        | 3,480.65             | 30.45         | 171.61          | 0.00        | 0.00   | 3,682.71         | 01/30/2025 |    |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |             |        | <b>3,855.75</b>  |            |    |  |
| <b>18 378 09 132</b>     |      | 5632      | ROBERTS DR 30338 273 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:        | CODE:      |    |  |
| AUSTIN RESERVE LLC       | 2024 |           | F                    |                                        | 3.14                 | 0.03          | 0.16            | 0.00        | 0.00   | 3.33             | 09/30/2024 |    |  |
| AUSTIN RESERVE LLC       | 2024 |           | S                    |                                        | 3.14                 | 0.03          | 0.16            | 0.00        | 0.00   | 3.33             | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |             |        | <b>6.66</b>      |            |    |  |
| <b>18 379 01 220</b>     |      | 5585      | MILL GATE CT 30338 2 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:        | CODE:      |    |  |
| GROSLIMOND JEFFREY       | 2024 |           | H1F F                |                                        | 3,134.98             | 27.43         | 154.32          | 0.00        | 0.00   | 3,316.73         | 09/30/2024 |    |  |
| GROSLIMOND JEFFREY       | 2024 |           | H1F S                |                                        | 3,134.98             | 27.43         | 154.32          | 0.00        | 0.00   | 3,316.73         | 11/15/2024 |    |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |             |        | <b>6,633.46</b>  |            |    |  |

| DQ205GADEK           |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |                 | Page 1542  |       |
|----------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25    |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |                 |            |       |
| OWNER NAME           | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>18 379 03 054</b> | 5593     | GLENRICH DR 30338    |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| SHIRAN LYL LLC       | 2024     |                      | F                                      | 4,634.91             | 40.55         | 229.32          | 0.00        | 0.00   | 4,904.78        | 09/30/2024 |       |
| SHIRAN LYL LLC       | 2024     |                      | S                                      | 4,634.91             | 40.55         | 229.32          | 0.00        | 0.00   | 4,904.78        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                                        |                      |               |                 |             |        | <b>9,809.56</b> |            |       |
| <b>18 379 04 022</b> | 5667     | MILL TRACE DR 30338  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| BUSH JOHN P          | 2024     |                      | H9F F                                  | 590.52               | 5.16          | 27.10           | 0.00        | 0.00   | 622.78          | 09/30/2024 |       |
| BUSH JOHN P          | 2024     |                      | H9F S                                  | 590.52               | 5.16          | 27.10           | 0.00        | 0.00   | 622.78          | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                                        |                      |               |                 |             |        | <b>1,245.56</b> |            |       |
| <b>18 379 06 015</b> | 5580     | R BEND CREEK RD 3033 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| WOODBURY CORP        | 2017     | 1973-0531            | F                                      | 27.53                | 16.16         | 1.38            | 0.00        | 0.00   | 45.07           | 10/02/2017 | DO    |
| WOODBURY CORP        | 2017     | 1973-0531            | S                                      | 27.53                | 16.16         | 1.38            | 20.50       | 20.00  | 85.57           | 11/15/2017 | DO    |
| WOODBURY CORP        | 2018     | 2136-0250            | F                                      | 31.76                | 16.26         | 1.59            | 0.00        | 0.00   | 49.61           | 10/01/2018 |       |
| WOODBURY CORP        | 2018     | 2136-0250            | S                                      | 31.76                | 16.26         | 1.59            | 20.50       | 20.00  | 90.11           | 11/15/2018 |       |
| WOODBURY CORP        | 2019     | 2266-0506            | F                                      | 31.55                | 13.47         | 1.58            | 0.00        | 0.00   | 46.60           | 09/30/2019 |       |
| WOODBURY CORP        | 2019     | 2266-0506            | S                                      | 31.55                | 13.47         | 1.58            | 20.50       | 20.00  | 87.10           | 11/15/2019 |       |
| WOODBURY CORP        | 2020     | 2361-0026            | F                                      | 31.63                | 11.05         | 1.58            | 0.00        | 0.00   | 44.26           | 09/30/2020 |       |
| WOODBURY CORP        | 2020     | 2361-0026            | S                                      | 31.63                | 11.05         | 1.58            | 18.00       | 20.00  | 82.26           | 11/16/2020 |       |
| WOODBURY CORP        | 2021     | 2459-0346            | F                                      | 31.03                | 8.90          | 1.55            | 0.00        | 0.00   | 41.48           | 09/30/2021 |       |
| WOODBURY CORP        | 2021     | 2459-0346            | S                                      | 31.03                | 8.90          | 1.55            | 18.00       | 380.52 | 440.00          | 11/15/2021 |       |
| WOODBURY CORP        | 2022     |                      | F                                      | 31.38                | 7.04          | 1.57            | 0.00        | 0.00   | 39.99           | 09/30/2022 |       |
| WOODBURY CORP        | 2022     |                      | S                                      | 31.38                | 7.04          | 1.57            | 0.00        | 0.00   | 39.99           | 11/15/2022 |       |
| WOODBURY CORP        | 2023     | 2714-0310            | F                                      | 31.14                | 3.83          | 1.56            | 0.00        | 0.00   | 36.53           | 10/02/2023 |       |
| WOODBURY CORP        | 2023     | 2714-0310            | S                                      | 31.14                | 3.83          | 1.56            | 18.00       | 113.98 | 168.51          | 11/15/2023 |       |
| WOODBURY CORP        | 2024     |                      | F                                      | 31.40                | 0.27          | 1.57            | 0.00        | 0.00   | 33.24           | 09/30/2024 |       |
| WOODBURY CORP        | 2024     |                      | S                                      | 31.40                | 0.27          | 1.57            | 0.00        | 0.00   | 33.24           | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                                        |                      |               |                 |             |        | <b>1,363.56</b> |            |       |
| <b>18 379 07 045</b> | 5596     | GLENRICH DR 30338 33 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| BURNETT JILL J       | 2024     |                      | S                                      | 234.74               | 2.05          | 11.62           | 0.00        | 0.00   | 248.41          | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                                        |                      |               |                 |             |        | <b>248.41</b>   |            |       |
| <b>18 379 09 145</b> | 1397     | WITHAM DR 30338 3336 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| SMITH ELIZABETH LEE  | 2024     |                      | F                                      | 1,094.16             | 9.57          | 54.71           | 0.00        | 0.00   | 1,158.44        | 09/30/2024 |       |
| SMITH ELIZABETH LEE  | 2024     |                      | S                                      | 1,094.16             | 9.57          | 54.71           | 0.00        | 0.00   | 1,158.44        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                                        |                      |               |                 |             |        | <b>2,316.88</b> |            |       |
| <b>18 379 09 146</b> | 1389     | WITHAM DR 30338 3336 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| SMITH ELIZABETH LEE  | 2024     |                      | H1F F                                  | 2,990.34             | 26.17         | 147.09          | 0.00        | 0.00   | 3,163.60        | 09/30/2024 |       |
| SMITH ELIZABETH LEE  | 2024     |                      | H1F S                                  | 2,990.34             | 26.17         | 147.09          | 0.00        | 0.00   | 3,163.60        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                                        |                      |               |                 |             |        | <b>6,327.20</b> |            |       |
| <b>18 380 01 031</b> | 5575     | WOODSONG DR 30338 29 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| MICKELSON SAMUEL A   | 2024     |                      | H1F F                                  | 1,071.82             | 0.00          | 0.00            | 0.00        | 0.00   | 1,071.82        | 03/24/2025 |       |
| MICKELSON SAMUEL A   | 2024     |                      | H1F S                                  | 1,071.82             | 0.00          | 0.00            | 0.00        | 0.00   | 1,071.82        | 03/24/2025 |       |
| GRAND TOTAL DUE      |          |                      |                                        |                      |               |                 |             |        | <b>2,143.64</b> |            |       |

| DQ205GADEK              |          |                      |                       | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 1543 |  |
|-------------------------|----------|----------------------|-----------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-----------|--|
| RUN DATE 01/15/25       |          |                      |                       | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |           |  |
| OWNER NAME              | TAX YEAR | HS PG                | BK/ TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |           |  |
| 18 380 04 060           | 1672     | R WITHMERE WAY 30338 |                       |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE:     |  |
| WORRELL DAVID           | 2017     | 1973-0536            |                       | 182.48                                 | 107.09        | 9.12            | 0.00        | 0.00   | 298.69        | 10/02/2017 | DO        |  |
| WORRELL DAVID           | 2017     | 1973-0536            |                       | 182.48                                 | 107.09        | 9.12            | 30.50       | 20.00  | 349.19        | 11/15/2017 | DO        |  |
| WORRELL DAVID           | 2018     | 2136-0253            |                       | 418.48                                 | 214.20        | 20.92           | 0.00        | 0.00   | 653.60        | 10/01/2018 |           |  |
| WORRELL DAVID           | 2018     | 2136-0253            |                       | 418.48                                 | 214.20        | 20.92           | 30.50       | 20.00  | 704.10        | 11/15/2018 |           |  |
| WORRELL DAVID           | 2019     | 2266-0508            |                       | 415.64                                 | 177.44        | 20.78           | 0.00        | 0.00   | 613.86        | 09/30/2019 |           |  |
| WORRELL DAVID           | 2019     | 2266-0508            |                       | 415.64                                 | 177.44        | 20.78           | 30.50       | 20.00  | 664.36        | 11/15/2019 |           |  |
| WORRELL DAVID           | 2020     | 2361-0031            |                       | 416.64                                 | 145.57        | 20.83           | 0.00        | 0.00   | 583.04        | 09/30/2020 |           |  |
| WORRELL DAVID           | 2020     | 2361-0031            |                       | 416.64                                 | 145.57        | 20.83           | 28.00       | 20.00  | 631.04        | 11/16/2020 |           |  |
| WORRELL DAVID           | 2021     | 2448-0488            |                       | 719.83                                 | 206.49        | 35.99           | 0.00        | 0.00   | 962.31        | 09/30/2021 |           |  |
| WORRELL DAVID           | 2021     | 2448-0488            |                       | 719.83                                 | 206.49        | 35.99           | 28.00       | 20.00  | 1,010.31      | 11/15/2021 |           |  |
| WORRELL DAVID           | 2022     | 2587-0011            |                       | 728.16                                 | 163.36        | 36.41           | 0.00        | 0.00   | 927.93        | 09/30/2022 |           |  |
| WORRELL DAVID           | 2022     | 2587-0011            |                       | 728.16                                 | 163.36        | 36.41           | 28.00       | 20.00  | 975.93        | 11/15/2022 |           |  |
| WORRELL DAVID           | 2023     | 2679-0104            |                       | 722.43                                 | 88.77         | 36.12           | 0.00        | 0.00   | 847.32        | 10/02/2023 |           |  |
| WORRELL DAVID           | 2023     | 2679-0104            |                       | 722.43                                 | 88.77         | 36.12           | 28.00       | 75.00  | 950.32        | 11/15/2023 |           |  |
| WORRELL DAVID           | 2024     |                      |                       | 646.88                                 | 5.66          | 32.34           | 0.00        | 0.00   | 684.88        | 09/30/2024 |           |  |
| WORRELL DAVID           | 2024     |                      |                       | 646.88                                 | 5.66          | 32.34           | 0.00        | 0.00   | 684.88        | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                      |                       |                                        |               |                 |             |        | 11,541.76     |            |           |  |
| 18 380 07 003           | 5489     | MOUNT VERNON WAY 303 |                       |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE:     |  |
| SAGEL ANTHONY           | 2024     | H1F                  | S                     | 907.68                                 | 7.95          | 44.77           | 0.00        | 0.00   | 960.40        | 01/15/2025 |           |  |
| GRAND TOTAL DUE         |          |                      |                       |                                        |               |                 |             |        | 960.40        |            |           |  |
| 18 381 01 002           | 5458     | TROWBRIDGE DR 30338  |                       |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE:     |  |
| MASSINGILL ANDREW B     | 2024     | H1F                  | F                     | 835.30                                 | 0.00          | 0.00            | 0.00        | 0.00   | 835.30        | 03/24/2025 |           |  |
| MASSINGILL ANDREW B     | 2024     | H1F                  | S                     | 835.30                                 | 0.00          | 0.00            | 0.00        | 0.00   | 835.30        | 03/24/2025 |           |  |
| GRAND TOTAL DUE         |          |                      |                       |                                        |               |                 |             |        | 1,670.60      |            |           |  |
| 18 381 01 014           | 1728     | TAMWORTH CT 30338    |                       |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE:     |  |
| ORTIZ JULIO ANGEL       | 2024     |                      | F                     | 7,691.53                               | 67.30         | 382.15          | 0.00        | 0.00   | 8,140.98      | 09/30/2024 |           |  |
| ORTIZ JULIO ANGEL       | 2024     |                      | S                     | 7,691.53                               | 67.30         | 382.15          | 0.00        | 0.00   | 8,140.98      | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                      |                       |                                        |               |                 |             |        | 16,281.96     |            |           |  |
| 18 381 01 038           | 1824     | CLUB FOREST CT 30338 |                       |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE:     |  |
| DUNWOODY PROPERTIES INC | 2017     | 1973-0538            |                       | 59.78                                  | 35.08         | 2.99            | 0.00        | 0.00   | 97.85         | 10/02/2017 |           |  |
| DUNWOODY PROPERTIES INC | 2017     | 1973-0538            |                       | 59.78                                  | 35.08         | 2.99            | 30.50       | 20.00  | 148.35        | 11/15/2017 |           |  |
| DUNWOODY PROPERTIES INC | 2018     | 2136-0255            |                       | 47.65                                  | 24.39         | 2.38            | 0.00        | 0.00   | 74.42         | 10/01/2018 |           |  |
| DUNWOODY PROPERTIES INC | 2018     | 2136-0255            |                       | 47.65                                  | 24.39         | 2.38            | 20.50       | 20.00  | 114.92        | 11/15/2018 |           |  |
| DUNWOODY PROPERTIES INC | 2019     | 2266-0509            |                       | 47.33                                  | 20.21         | 2.37            | 0.00        | 0.00   | 69.91         | 09/30/2019 |           |  |
| DUNWOODY PROPERTIES INC | 2019     | 2266-0509            |                       | 47.33                                  | 20.21         | 2.37            | 20.50       | 20.00  | 110.41        | 11/15/2019 |           |  |
| DUNWOODY PROPERTIES INC | 2020     | 2361-0033            |                       | 47.44                                  | 16.57         | 2.37            | 0.00        | 0.00   | 66.38         | 09/30/2020 |           |  |
| DUNWOODY PROPERTIES INC | 2020     | 2361-0033            |                       | 47.44                                  | 16.57         | 2.37            | 18.00       | 20.00  | 104.38        | 11/16/2020 |           |  |
| DUNWOODY PROPERTIES INC | 2021     | 2459-0348            |                       | 46.54                                  | 13.35         | 2.33            | 0.00        | 0.00   | 62.22         | 09/30/2021 |           |  |
| DUNWOODY PROPERTIES INC | 2021     | 2459-0348            |                       | 46.54                                  | 13.35         | 2.33            | 18.00       | 404.10 | 484.32        | 11/15/2021 |           |  |
| DUNWOODY PROPERTIES INC | 2022     |                      |                       | 47.08                                  | 10.56         | 2.35            | 0.00        | 0.00   | 59.99         | 09/30/2022 |           |  |
| DUNWOODY PROPERTIES INC | 2022     |                      |                       | 47.08                                  | 10.56         | 2.35            | 0.00        | 0.00   | 59.99         | 11/15/2022 |           |  |
| DUNWOODY PROPERTIES INC | 2023     | 2714-0321            |                       | 46.71                                  | 5.74          | 2.34            | 0.00        | 0.00   | 54.79         | 10/02/2023 |           |  |
| DUNWOODY PROPERTIES INC | 2023     | 2714-0321            |                       | 46.71                                  | 5.74          | 2.34            | 18.00       | 113.98 | 186.77        | 11/15/2023 |           |  |
| DUNWOODY PROPERTIES INC | 2024     |                      |                       | 47.11                                  | 0.41          | 2.36            | 0.00        | 0.00   | 49.88         | 09/30/2024 |           |  |
| DUNWOODY PROPERTIES INC | 2024     |                      |                       | 47.11                                  | 0.41          | 2.36            | 0.00        | 0.00   | 49.88         | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                      |                       |                                        |               |                 |             |        | 1,794.46      |            |           |  |
| 18 381 02 003           | 5475     | TROWBRIDGE DR 30338  |                       |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE:     |  |
| CHIVERTON FRED W        | 2024     | H1F                  | S                     | 1,000.90                               | 8.75          | 49.42           | 0.00        | 0.00   | 1,059.07      | 01/15/2025 |           |  |
| GRAND TOTAL DUE         |          |                      |                       |                                        |               |                 |             |        | 1,059.07      |            |           |  |
| 18 381 02 011           | 5683     | DURRETT CT 30338 290 |                       |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE:     |  |
| LORIMER ANDREW M        | 2023     | H1F                  | S                     | 26.40                                  | 1.24          | 1.32            | 0.00        | 0.00   | 28.96         | 09/06/2024 |           |  |
| LORIMER ANDREW M        | 2024     | H1F                  | S                     | 245.39                                 | 2.15          | 12.15           | 0.00        | 0.00   | 259.69        | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                      |                       |                                        |               |                 |             |        | 288.65        |            |           |  |

| DQ205GADEK              |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 1544  |  |
|-------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|--|
| RUN DATE 01/15/25       |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |            |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |  |
| <b>18 382 01 003</b>    | 5491     | OXFORD CHASE WAY 303 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:     | CODE:      |  |
| TOOSI SIAVASH           | 2023     | H1F                  | S                                      | 17.38                | 0.82          | 0.87            | 0.00           | 0.00  | 19.07         | 09/06/2024 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |       | 19.07         |            |  |
| <b>18 383 02 016</b>    | 1253     | MANOR OAKS CT 30338  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:     | CODE:      |  |
| MCMILLAN LAWRENCE KIRK  | 2023     | H1F                  | S                                      | 14.70                | 0.69          | 0.74            | 0.00           | 0.00  | 16.13         | 09/06/2024 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |       | 16.13         |            |  |
| <b>18 383 04 005</b>    | 3497     | DUNWOODY CLUB DR 303 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:     | CODE:      |  |
| PERRY BOLING B III      | 2024     | H1F                  | S                                      | 1,537.54             | 13.45         | 75.66           | 0.00           | 0.00  | 1,626.65      | 01/15/2025 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |       | 1,626.65      |            |  |
| <b>18 384 01 018</b>    | 1147     | WHITEHALL POINTE 303 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:     | CODE:      |  |
| WILLIAMS THOMAS W       | 2023     | 2714-0323            | F                                      | 31.14                | 3.83          | 1.56            | 0.00           | 0.00  | 36.53         | 10/02/2023 |  |
| WILLIAMS THOMAS W       | 2023     | 2714-0323            | S                                      | 31.14                | 3.83          | 1.56            | 18.00          | 20.00 | 74.53         | 11/15/2023 |  |
| WILLIAMS THOMAS W       | 2024     |                      | F                                      | 31.40                | 0.27          | 1.57            | 0.00           | 0.00  | 33.24         | 09/30/2024 |  |
| WILLIAMS THOMAS W       | 2024     |                      | S                                      | 31.40                | 0.27          | 1.57            | 0.00           | 0.00  | 33.24         | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |       | 177.54        |            |  |
| <b>18 384 02 005</b>    | 5713     | ROBERTS DR 30338 273 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:     | CODE:      |  |
| DING XIAOQING           | 2024     | H1F                  | F                                      | 261.52               | 0.00          | 0.00            | 0.00           | 0.00  | 261.52        | 03/24/2025 |  |
| DING XIAOQING           | 2024     | H1F                  | S                                      | 261.52               | 0.00          | 0.00            | 0.00           | 0.00  | 261.52        | 03/24/2025 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |       | 523.04        |            |  |
| <b>18 384 02 011</b>    | 1224     | MANOR OAKS CT 30338  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:     | CODE:      |  |
| RETTET MARIA ELENA      | 2023     | H1F                  | S                                      | 18.90                | 0.89          | 0.95            | 0.00           | 0.00  | 20.74         | 09/06/2024 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |       | 20.74         |            |  |
| <b>1801206</b>          | 4401     | SARR PKWY 30083      |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       | DUE DATE:     | CODE:      |  |
| MACY'S RETAIL HOLDINGS, | 2024     |                      | F                                      | 12,689.80            | 0.00          | 0.00            | 0.00           | 0.00  | 12,689.80     | 02/17/2025 |  |
| MACY'S RETAIL HOLDINGS, | 2024     |                      | S                                      | 12,689.80            | 0.00          | 0.00            | 0.00           | 0.00  | 12,689.80     | 02/17/2025 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |       | 25,379.60     |            |  |
| <b>1803721</b>          | 2541     | GLENVALLEY DR 30032  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| ROSEBUDS WONDERLAND DAY | 2017     | 1973-0540            | F                                      | 68.78                | 40.36         | 3.44            | 0.00           | 0.00  | 112.58        | 10/02/2017 |  |
| ROSEBUDS WONDERLAND DAY | 2017     | 1973-0540            | S                                      | 68.78                | 40.36         | 3.44            | 30.50          | 20.00 | 163.08        | 11/15/2017 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |       | 275.66        |            |  |
| <b>1804434</b>          | 1964     | CANDLER RD # B 30032 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| SUN CLEANERS INC        | 2017     | 1973-0541            | F                                      | 279.81               | 164.21        | 13.99           | 0.00           | 0.00  | 458.01        | 10/02/2017 |  |
| SUN CLEANERS INC        | 2017     | 1973-0541            | S                                      | 279.81               | 164.21        | 13.99           | 30.50          | 20.00 | 508.51        | 11/15/2017 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |       | 966.52        |            |  |
| <b>1804531</b>          | 2626     | SCHOOL DR 30360 3158 |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |       | DUE DATE:     | CODE:      |  |
| ROYEL COMPANY INC       | 2023     | 2714-0324            | F                                      | 256.31               | 31.50         | 12.82           | 0.00           | 0.00  | 300.63        | 10/02/2023 |  |
| ROYEL COMPANY INC       | 2023     | 2714-0324            | S                                      | 256.31               | 31.50         | 12.82           | 28.00          | 20.00 | 348.63        | 11/15/2023 |  |
| ROYEL COMPANY INC       | 2024     |                      | F                                      | 258.28               | 2.26          | 12.91           | 0.00           | 0.00  | 273.45        | 09/30/2024 |  |
| ROYEL COMPANY INC       | 2024     |                      | S                                      | 258.28               | 2.26          | 12.91           | 0.00           | 0.00  | 273.45        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |       | 1,196.16      |            |  |



| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1545       |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 1805074                  | 2136     | CEDAR GROVE RD       |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| Y AND H LLC              | 2017     | 1973-0542            |        | F                                      | 389.71               | 228.71        | 19.49           | 0.00           | 0.00   | 637.91        | 10/02/2017      |  |
| Y AND H LLC              | 2017     | 1973-0542            |        | S                                      | 389.71               | 228.71        | 19.49           | 30.50          | 20.00  | 688.41        | 11/15/2017      |  |
| Y AND H LLC              | 2018     | 2136-0257            |        | F                                      | 333.78               | 170.85        | 16.69           | 0.00           | 0.00   | 521.32        | 10/01/2018      |  |
| Y AND H LLC              | 2018     | 2136-0257            |        | S                                      | 333.78               | 170.85        | 16.69           | 30.50          | 20.00  | 571.82        | 11/15/2018      |  |
| Y AND H LLC              | 2019     | 2266-0514            |        | F                                      | 296.41               | 126.54        | 14.82           | 0.00           | 0.00   | 437.77        | 09/30/2019      |  |
| Y AND H LLC              | 2019     | 2266-0514            |        | S                                      | 296.41               | 126.54        | 14.82           | 30.50          | 20.00  | 488.27        | 11/15/2019      |  |
| Y AND H LLC              | 2020     | 2361-0037            |        | F                                      | 278.11               | 92.82         | 13.91           | 0.00           | 0.00   | 384.84        | 04/24/2021      |  |
| Y AND H LLC              | 2020     | 2361-0037            |        | S                                      | 278.11               | 92.82         | 13.91           | 28.00          | 130.00 | 542.84        | 04/24/2021      |  |
| GCJ2136 INC              | 2021     | 2459-0352            |        | F                                      | 268.96               | 77.15         | 13.45           | 0.00           | 0.00   | 359.56        | 09/30/2021      |  |
| GCJ2136 INC              | 2021     | 2459-0352            |        | S                                      | 268.96               | 77.15         | 13.45           | 28.00          | 20.00  | 407.56        | 11/15/2021      |  |
| GCJ2136 INC              | 2023     | 2714-0325            |        | F                                      | 195.30               | 24.00         | 9.77            | 0.00           | 0.00   | 229.07        | 10/02/2023      |  |
| GCJ2136 INC              | 2023     | 2714-0325            |        | S                                      | 195.30               | 24.00         | 9.77            | 28.00          | 20.00  | 277.07        | 11/15/2023      |  |
| GCJ2136 INC              | 2024     |                      |        | F                                      | 194.86               | 1.71          | 9.74            | 0.00           | 0.00   | 206.31        | 09/30/2024      |  |
| GCJ2136 INC              | 2024     |                      |        | S                                      | 194.86               | 1.71          | 9.74            | 0.00           | 0.00   | 206.31        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 5,959.06      |                 |  |
| 1805252                  | 2900     | BUFORD HWY NE 30329  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE: CODE: |  |
| RUSTY NAIL PUB           | 2024     |                      |        | F                                      | 194.17               | 1.70          | 9.71            | 0.00           | 0.00   | 205.58        | 09/30/2024      |  |
| RUSTY NAIL PUB           | 2024     |                      |        | S                                      | 194.17               | 1.70          | 9.71            | 0.00           | 0.00   | 205.58        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 411.16        |                 |  |
| 1808413                  | 1870     | TUCKER INDUSTRIAL RD |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |  |
| SCOTT LITHOGRAPHING CO., | 2024     |                      |        | S                                      | 1,842.58             | 16.12         | 92.13           | 0.00           | 0.00   | 1,950.83      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,950.83      |                 |  |
| 1809282                  | 1979     | LAKESIDE PKWY STE 50 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |  |
| AMEC FOSTER WHEELER      | 2022     | 2587-0014            |        | S                                      | 391.41               | 87.81         | 19.57           | 1.06           | 0.76   | 500.61        | 11/15/2022      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 500.61        |                 |  |
| 1809312                  | 1713     | MOUNT VERNON RD STE  |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE: CODE: |  |
| SEIDEN CHIROPRACTIC CENT | 2024     |                      |        | F                                      | 215.43               | 1.89          | 10.77           | 0.00           | 0.00   | 228.09        | 09/30/2024      |  |
| SEIDEN CHIROPRACTIC CENT | 2024     |                      |        | S                                      | 215.43               | 1.89          | 10.77           | 0.00           | 0.00   | 228.09        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 456.18        |                 |  |
| 1809592                  | 1241     | PANOLA RD STE A 3008 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| JAY AMBE INC             | 2022     | 2587-0015            |        | F                                      | 398.30               | 89.35         | 19.92           | 0.00           | 0.00   | 507.57        | 09/30/2022      |  |
| JAY AMBE INC             | 2022     | 2587-0015            |        | S                                      | 398.30               | 89.35         | 19.92           | 28.00          | 20.00  | 555.57        | 11/15/2022      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,063.14      |                 |  |
| 1809606                  | 4687     | ROCKBRIDGE RD # 14 3 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| SENTRY CLEANERS          | 2018     | 2136-0258            |        | F                                      | 154.43               | 79.05         | 7.72            | 0.00           | 0.00   | 241.20        | 10/01/2018      |  |
| SENTRY CLEANERS          | 2018     | 2136-0258            |        | S                                      | 154.43               | 79.05         | 7.72            | 30.50          | 20.00  | 291.70        | 11/15/2018      |  |
| SENTRY CLEANERS          | 2019     | 2266-0517            |        | F                                      | 153.32               | 65.45         | 7.67            | 0.00           | 0.00   | 226.44        | 09/30/2019      |  |
| SENTRY CLEANERS          | 2019     | 2266-0517            |        | S                                      | 153.32               | 65.45         | 7.67            | 30.50          | 20.00  | 276.94        | 11/15/2019      |  |
| SENTRY CLEANERS          | 2020     | 2361-0041            |        | F                                      | 153.30               | 53.56         | 7.67            | 0.00           | 0.00   | 214.53        | 09/30/2020      |  |
| SENTRY CLEANERS          | 2020     | 2361-0041            |        | S                                      | 153.30               | 53.56         | 7.67            | 28.00          | 130.00 | 372.53        | 11/16/2020      |  |
| SENTRY CLEANERS          | 2021     | 2459-0353            |        | F                                      | 151.99               | 43.60         | 7.60            | 0.00           | 0.00   | 203.19        | 09/30/2021      |  |
| SENTRY CLEANERS          | 2021     | 2459-0353            |        | S                                      | 151.99               | 43.60         | 7.60            | 28.00          | 20.00  | 251.19        | 11/15/2021      |  |
| SENTRY CLEANERS          | 2022     | 2587-0016            |        | F                                      | 151.99               | 34.10         | 7.60            | 0.00           | 0.00   | 193.69        | 09/30/2022      |  |
| SENTRY CLEANERS          | 2022     | 2587-0016            |        | S                                      | 151.99               | 34.10         | 7.60            | 28.00          | 20.00  | 241.69        | 11/15/2022      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,513.10      |                 |  |
| 1809738                  | 5515     | PEACHTREE INDUSTRIAL |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE: CODE: |  |
| GREG'S VACCUM SHOP       | 2024     |                      |        | S                                      | 93.51                | 0.00          | 0.00            | 0.00           | 12.67  | 106.18        | 02/17/2025 NS   |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 106.18        |                 |  |
| 1809738                  | 5515     | PEACHTREE INDUSTRIAL |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE: CODE: |  |
| GREG'S VACCUM SHOP       | 2023     | 2714-0327            |        | S                                      | 180.72               | 22.21         | 9.04            | 23.04          | 16.46  | 251.47        | 11/15/2023      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 251.47        |                 |  |

| DQ205GADEK               |          |                      |    | DELINQUENT TAX CROSS REFERENCE LISTING |                         |                 |                    |                |        |                  | Page 1546       |  |
|--------------------------|----------|----------------------|----|----------------------------------------|-------------------------|-----------------|--------------------|----------------|--------|------------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |    | PENALTY/INTEREST DATE                  |                         |                 | 01/31/25           |                |        |                  |                 |  |
| OWNER NAME               | TAX YEAR | HS                   | PG | BK/ TAX SALE #/<br>CYCLE               | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER  | TOTAL AMT<br>DUE |                 |  |
| 1810418                  | 2584     | BOULDERCREST RD SE 3 |    |                                        |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| JIN&JIN, INC             | 2023     | 2714-0329            |    | F                                      | 1,792.52                | 220.26          | 89.63              | 0.00           | 0.00   | 2,102.41         | 10/02/2023      |  |
| JIN&JIN, INC             | 2023     | 2714-0329            |    | S                                      | 1,792.52                | 220.26          | 89.63              | 28.00          | 20.00  | 2,150.41         | 11/15/2023      |  |
| JIN&JIN, INC             | 2024     |                      |    | F                                      | 1,784.65                | 15.62           | 89.23              | 0.00           | 0.00   | 1,889.50         | 09/30/2024      |  |
| JIN&JIN, INC             | 2024     |                      |    | S                                      | 1,784.65                | 15.62           | 89.23              | 0.00           | 0.00   | 1,889.50         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |    |                                        |                         |                 |                    |                |        | 8,031.82         |                 |  |
| 1811465                  | 1554     | N DECATUR RD NE 3036 |    |                                        |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| SHIELDS MEAT MARKET INC  | 2024     |                      |    | S                                      | 6.66                    | 0.06            | 0.33               | 0.00           | 0.00   | 7.05             | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |    |                                        |                         |                 |                    |                |        | 7.05             |                 |  |
| 1811651                  | 2801     | CANDLER RD STE 73 36 |    |                                        |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| HEEL QUIK SHOE CARE      | 2017     | 1973-0546            |    | F                                      | 217.67                  | 127.74          | 10.88              | 0.00           | 0.00   | 356.29           | 10/02/2017      |  |
| HEEL QUIK SHOE CARE      | 2017     | 1973-0546            |    | S                                      | 217.67                  | 127.74          | 10.88              | 30.50          | 20.00  | 406.79           | 11/15/2017      |  |
| HEEL QUIK SHOE CARE      | 2018     | 2136-0262            |    | F                                      | 198.72                  | 101.72          | 9.94               | 0.00           | 0.00   | 310.38           | 10/01/2018      |  |
| HEEL QUIK SHOE CARE      | 2018     | 2136-0262            |    | S                                      | 198.72                  | 101.72          | 9.94               | 30.50          | 20.00  | 360.88           | 11/15/2018      |  |
| HEEL QUIK SHOE CARE      | 2019     | 2266-0523            |    | F                                      | 176.17                  | 75.21           | 8.81               | 0.00           | 0.00   | 260.19           | 09/30/2019      |  |
| HEEL QUIK SHOE CARE      | 2019     | 2266-0523            |    | S                                      | 176.17                  | 75.21           | 8.81               | 30.50          | 20.00  | 310.69           | 11/15/2019      |  |
| HEEL QUIK SHOE CARE      | 2020     | 2361-0047            |    | F                                      | 154.11                  | 51.43           | 7.71               | 0.00           | 0.00   | 213.25           | 04/24/2021      |  |
| HEEL QUIK SHOE CARE      | 2020     | 2361-0047            |    | S                                      | 154.11                  | 51.43           | 7.71               | 28.00          | 130.00 | 371.25           | 04/24/2021      |  |
| HEEL QUIK SHOE CARE      | 2021     | 2459-0358            |    | F                                      | 139.37                  | 39.98           | 6.97               | 0.00           | 0.00   | 186.32           | 09/30/2021      |  |
| HEEL QUIK SHOE CARE      | 2021     | 2459-0358            |    | S                                      | 139.37                  | 39.98           | 6.97               | 28.00          | 20.00  | 234.32           | 11/15/2021      |  |
| HEEL QUIK SHOE CARE      | 2022     | 2587-0020            |    | F                                      | 132.00                  | 29.61           | 6.60               | 0.00           | 0.00   | 168.21           | 09/30/2022      |  |
| HEEL QUIK SHOE CARE      | 2022     | 2587-0020            |    | S                                      | 132.00                  | 29.61           | 6.60               | 28.00          | 20.00  | 216.21           | 11/15/2022      |  |
| HEEL QUIK SHOE CARE      | 2023     | 2714-0370            |    | F                                      | 128.04                  | 15.73           | 6.40               | 0.00           | 0.00   | 150.17           | 10/02/2023      |  |
| HEEL QUIK SHOE CARE      | 2023     | 2714-0370            |    | S                                      | 128.04                  | 15.73           | 6.40               | 28.00          | 20.00  | 198.17           | 11/15/2023      |  |
| HEEL QUIK SHOE CARE      | 2024     |                      |    | F                                      | 98.41                   | 0.86            | 4.92               | 0.00           | 0.00   | 104.19           | 09/30/2024      |  |
| HEEL QUIK SHOE CARE      | 2024     |                      |    | S                                      | 98.41                   | 0.86            | 4.92               | 0.00           | 0.00   | 104.19           | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |    |                                        |                         |                 |                    |                |        | 3,951.50         |                 |  |
| 1812984                  | 223      | WEEKS ST 30030 4143  |    |                                        |                         | TAX DISTRICT:   | 92                 | DECATUR        |        |                  | DUE DATE: CODE: |  |
| SIMS RADIATOR SERVICE IN | 2018     | 2136-0263            |    | S                                      | 0.00                    | 0.00            | 0.00               | 30.50          | 20.00  | 50.50            | 11/15/2018      |  |
| SIMS RADIATOR SERVICE IN | 2019     | 2266-0524            |    | S                                      | 0.00                    | 0.00            | 0.00               | 20.50          | 20.00  | 40.50            | 11/15/2019      |  |
| SIMS RADIATOR SERVICE IN | 2020     | 2361-0048            |    | S                                      | 0.00                    | 0.00            | 0.00               | 18.00          | 130.00 | 148.00           | 11/16/2020      |  |
| SIMS RADIATOR SERVICE IN | 2021     | 2459-0359            |    | S                                      | 0.00                    | 0.00            | 0.00               | 18.00          | 20.00  | 38.00            | 11/15/2021      |  |
| GRAND TOTAL DUE          |          |                      |    |                                        |                         |                 |                    |                |        | 277.00           |                 |  |
| 1813549                  | 3904     | BUFORD HWY NE 30329  |    |                                        |                         | TAX DISTRICT:   | 20                 | BROOKHAVEN     |        |                  | DUE DATE: CODE: |  |
| SKYLAND SUNSHINE CENTER  | 2018     | 2136-0264            |    | F                                      | 92.11                   | 47.15           | 4.61               | 0.00           | 0.00   | 143.87           | 10/01/2018      |  |
| SKYLAND SUNSHINE CENTER  | 2018     | 2136-0264            |    | S                                      | 92.11                   | 47.15           | 4.61               | 30.50          | 20.00  | 194.37           | 11/15/2018      |  |
| GRAND TOTAL DUE          |          |                      |    |                                        |                         |                 |                    |                |        | 338.24           |                 |  |
| 1813956                  | 5040     | SNAPPFINGER WOODS DR |    |                                        |                         | TAX DISTRICT:   | 80                 | STONECREST     |        |                  | DUE DATE: CODE: |  |
| JESSICA LEE DDS          | 2024     |                      |    | F                                      | 463.64                  | 4.06            | 23.18              | 0.00           | 0.00   | 490.88           | 09/30/2024      |  |
| JESSICA LEE DDS          | 2024     |                      |    | S                                      | 463.64                  | 4.06            | 23.18              | 0.00           | 0.00   | 490.88           | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |    |                                        |                         |                 |                    |                |        | 981.76           |                 |  |

| DQ205GADEK                    |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 1547            |  |
|-------------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|----------------------|--|
| RUN DATE                      |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |       |               |                      |  |
| OWNER NAME                    | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                      |  |
| 1814472                       | 3512     | KENTON PL SE 30316 4 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:      |  |
| SMITH JAMES E SHEET META      | 2018     |                      |        | 2136-0265                              | F                    | 104.25        | 53.36           | 5.21           | 0.00  | 0.00          | 162.82 10/01/2018    |  |
| SMITH JAMES E SHEET META      | 2018     |                      |        | 2136-0265                              | S                    | 104.25        | 53.36           | 5.21           | 30.50 | 20.00         | 213.32 11/15/2018    |  |
| SMITH JAMES E SHEET META      | 2019     |                      |        | 2266-0525                              | F                    | 104.02        | 44.41           | 5.20           | 0.00  | 0.00          | 153.63 09/30/2019    |  |
| SMITH JAMES E SHEET META      | 2019     |                      |        | 2266-0525                              | S                    | 104.02        | 44.41           | 5.20           | 30.50 | 20.00         | 204.13 11/15/2019    |  |
| SMITH JAMES E SHEET META      | 2020     |                      |        | 2361-0049                              | F                    | 104.01        | 36.34           | 5.20           | 0.00  | 0.00          | 145.55 09/30/2020    |  |
| SMITH JAMES E SHEET META      | 2020     |                      |        | 2361-0049                              | S                    | 104.01        | 36.34           | 5.20           | 28.00 | 130.00        | 303.55 11/16/2020    |  |
| SMITH JAMES E SHEET META      | 2021     |                      |        | 2459-0360                              | F                    | 104.02        | 29.84           | 5.20           | 0.00  | 0.00          | 139.06 09/30/2021    |  |
| SMITH JAMES E SHEET META      | 2021     |                      |        | 2459-0360                              | S                    | 104.02        | 29.84           | 5.20           | 28.00 | 20.00         | 187.06 11/15/2021    |  |
| SMITH JAMES E SHEET META      | 2022     |                      |        | 2587-0022                              | F                    | 104.02        | 23.34           | 5.20           | 0.00  | 0.00          | 132.56 09/30/2022    |  |
| SMITH JAMES E SHEET META      | 2022     |                      |        | 2587-0022                              | S                    | 104.02        | 23.34           | 5.20           | 28.00 | 20.00         | 180.56 11/15/2022    |  |
| SMITH JAMES E SHEET META      | 2023     |                      |        | 2714-0371                              | F                    | 103.79        | 12.75           | 5.19           | 0.00  | 0.00          | 121.73 10/02/2023    |  |
| SMITH JAMES E SHEET META      | 2023     |                      |        | 2714-0371                              | S                    | 103.79        | 12.75           | 5.19           | 28.00 | 20.00         | 169.73 11/15/2023    |  |
| SMITH JAMES E SHEET META      | 2024     |                      |        |                                        | F                    | 103.54        | 0.91            | 5.18           | 0.00  | 0.00          | 109.63 09/30/2024    |  |
| SMITH JAMES E SHEET META      | 2024     |                      |        |                                        | S                    | 103.54        | 0.91            | 5.18           | 0.00  | 0.00          | 109.63 11/15/2024    |  |
| GRAND TOTAL DUE               |          |                      |        |                                        |                      |               |                 |                |       | 2,332.96      |                      |  |
| 1815274                       | 5040     | SNAPPFINGER WOODS DR |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: CODE:      |  |
| SNAPPFINGER WOODS FAMILY      | 2017     |                      |        | 1973-0547                              | F                    | 71.30         | 41.84           | 3.57           | 0.00  | 0.00          | 116.71 10/02/2017    |  |
| SNAPPFINGER WOODS FAMILY      | 2017     |                      |        | 1973-0547                              | S                    | 71.30         | 41.84           | 3.57           | 30.50 | 20.00         | 167.21 11/15/2017    |  |
| GRAND TOTAL DUE               |          |                      |        |                                        |                      |               |                 |                |       | 283.92        |                      |  |
| 1815991                       | 1707     | CHURCH ST STE C9 300 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:      |  |
| SONA IMPORTS                  | 2019     |                      |        | 2266-0526                              | F                    | 215.91        | 92.17           | 10.80          | 0.00  | 0.00          | 318.88 09/30/2019    |  |
| SONA IMPORTS                  | 2019     |                      |        | 2266-0526                              | S                    | 215.91        | 92.17           | 10.80          | 30.50 | 20.00         | 369.38 11/15/2019    |  |
| SONA IMPORTS                  | 2020     |                      |        | 2361-0050                              | F                    | 215.91        | 75.43           | 10.80          | 0.00  | 0.00          | 302.14 09/30/2020    |  |
| SONA IMPORTS                  | 2020     |                      |        | 2361-0050                              | S                    | 215.91        | 75.43           | 10.80          | 28.00 | 130.00        | 460.14 11/16/2020    |  |
| SONA IMPORTS                  | 2021     |                      |        | 2459-0361                              | F                    | 215.91        | 61.94           | 10.80          | 0.00  | 0.00          | 288.65 09/30/2021    |  |
| SONA IMPORTS                  | 2021     |                      |        | 2459-0361                              | S                    | 215.91        | 61.94           | 10.80          | 28.00 | 20.00         | 336.65 11/15/2021    |  |
| SONA IMPORTS                  | 2022     |                      |        | 2587-0023                              | F                    | 215.91        | 48.44           | 10.80          | 0.00  | 0.00          | 275.15 09/30/2022    |  |
| SONA IMPORTS                  | 2022     |                      |        | 2587-0023                              | S                    | 215.91        | 48.44           | 10.80          | 28.00 | 20.00         | 323.15 11/15/2022    |  |
| SONA IMPORTS                  | 2023     |                      |        | 2714-0372                              | F                    | 215.43        | 26.47           | 10.77          | 0.00  | 0.00          | 252.67 10/02/2023    |  |
| SONA IMPORTS                  | 2023     |                      |        | 2714-0372                              | S                    | 215.43        | 26.47           | 10.77          | 28.00 | 20.00         | 300.67 11/15/2023    |  |
| SONA IMPORTS                  | 2024     |                      |        |                                        | F                    | 214.94        | 1.88            | 10.75          | 0.00  | 0.00          | 227.57 09/30/2024    |  |
| SONA IMPORTS                  | 2024     |                      |        |                                        | S                    | 214.94        | 1.88            | 10.75          | 0.00  | 0.00          | 227.57 11/15/2024    |  |
| GRAND TOTAL DUE               |          |                      |        |                                        |                      |               |                 |                |       | 3,682.62      |                      |  |
| 1816297                       | 2855     | CANDLER RD STE 9 300 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:      |  |
| SOUTH DEKALB PEDIATRICS, 2023 |          |                      |        |                                        | F                    | 155.35        | 19.09           | 7.77           | 0.00  | 0.00          | 182.21 10/02/2023    |  |
| SOUTH DEKALB PEDIATRICS, 2023 |          |                      |        |                                        | S                    | 155.35        | 19.09           | 7.77           | 0.00  | 0.00          | 182.21 11/15/2023    |  |
| SOUTH DEKALB PEDIATRICS, 2024 |          |                      |        |                                        | F                    | 144.35        | 1.26            | 7.22           | 0.00  | 0.00          | 152.83 09/30/2024    |  |
| SOUTH DEKALB PEDIATRICS, 2024 |          |                      |        |                                        | S                    | 144.35        | 1.26            | 7.22           | 0.00  | 0.00          | 152.83 11/15/2024    |  |
| GRAND TOTAL DUE               |          |                      |        |                                        |                      |               |                 |                |       | 670.08        |                      |  |
| 1816432                       | 2565     | E WESLEY CHAPEL WAY  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:      |  |
| GOOD SPIRITS PACKAGE STC      | 2017     |                      |        | 1973-0549                              | F                    | 6,427.68      | 3,772.15        | 321.38         | 0.00  | 0.00          | 10,521.21 10/02/2017 |  |
| GOOD SPIRITS PACKAGE STC      | 2017     |                      |        | 1973-0549                              | S                    | 6,427.68      | 3,772.15        | 321.38         | 30.50 | 20.00         | 10,571.71 11/15/2017 |  |
| GOOD SPIRITS PACKAGE STC      | 2018     |                      |        | 2136-0266                              | F                    | 6,315.07      | 3,232.43        | 315.75         | 0.00  | 0.00          | 9,863.25 10/01/2018  |  |
| GOOD SPIRITS PACKAGE STC      | 2018     |                      |        | 2136-0266                              | S                    | 6,315.07      | 3,232.43        | 315.75         | 30.50 | 20.00         | 9,913.75 11/15/2018  |  |
| GRAND TOTAL DUE               |          |                      |        |                                        |                      |               |                 |                |       | 40,869.92     |                      |  |
| 1818508                       | 3121     | PRESIDENTIAL DR 3034 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:      |  |
| ALS SERVICES USA CORP         | 2022     |                      |        | 2587-0026                              | S                    | 459.73        | 103.14          | 22.99          | 28.00 | 20.00         | 633.86 11/15/2022    |  |
| GRAND TOTAL DUE               |          |                      |        |                                        |                      |               |                 |                |       | 633.86        |                      |  |

| DQ205GADEK               |  |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |              |                  |                |        | Page 1548     |            |       |
|--------------------------|--|----------|-----------------------|----------------------------------------|-------------------|----------------------|--------------|------------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |  | 01/15/25 |                       | PENALTY/INTEREST DATE                  |                   |                      | 01/31/25     |                  |                |        |               |            |       |
| OWNER NAME               |  | TAX YEAR | HS                    | BK/ PG                                 | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 1819156                  |  | 3783     | PRESIDENTIAL          | PKWY                                   | ST                |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SPORTS CAR CLUB OF AMERI |  | 2018     | 2136-0267             |                                        | F                 | 206.46               | 105.68       | 10.32            | 0.00           | 0.00   | 322.46        | 10/01/2018 |       |
| SPORTS CAR CLUB OF AMERI |  | 2018     | 2136-0267             |                                        | S                 | 206.46               | 105.68       | 10.32            | 30.50          | 20.00  | 372.96        | 11/15/2018 |       |
| SPORTS CAR CLUB OF AMERI |  | 2019     | 2266-0530             |                                        | F                 | 202.99               | 86.66        | 10.15            | 0.00           | 0.00   | 299.80        | 09/30/2019 |       |
| SPORTS CAR CLUB OF AMERI |  | 2019     | 2266-0530             |                                        | S                 | 202.99               | 86.66        | 10.15            | 30.50          | 20.00  | 350.30        | 11/15/2019 |       |
| SPORTS CAR CLUB OF AMERI |  | 2020     | 2361-0054             |                                        | F                 | 201.56               | 67.27        | 10.08            | 0.00           | 0.00   | 278.91        | 04/24/2021 |       |
| SPORTS CAR CLUB OF AMERI |  | 2020     | 2361-0054             |                                        | S                 | 201.56               | 67.27        | 10.08            | 28.00          | 130.00 | 436.91        | 04/24/2021 |       |
| SPORTS CAR CLUB OF AMERI |  | 2021     | 2459-0363             |                                        | F                 | 200.76               | 57.59        | 10.04            | 0.00           | 0.00   | 268.39        | 09/30/2021 |       |
| SPORTS CAR CLUB OF AMERI |  | 2021     | 2459-0363             |                                        | S                 | 200.76               | 57.59        | 10.04            | 28.00          | 20.00  | 316.39        | 11/15/2021 |       |
| SPORTS CAR CLUB OF AMERI |  | 2022     | 2587-0028             |                                        | F                 | 200.76               | 45.04        | 10.04            | 0.00           | 0.00   | 255.84        | 09/30/2022 |       |
| SPORTS CAR CLUB OF AMERI |  | 2022     | 2587-0028             |                                        | S                 | 200.76               | 45.04        | 10.04            | 28.00          | 20.00  | 303.84        | 11/15/2022 |       |
| SPORTS CAR CLUB OF AMERI |  | 2023     | 2714-0373             |                                        | F                 | 199.20               | 24.48        | 9.96             | 0.00           | 0.00   | 233.64        | 10/02/2023 |       |
| SPORTS CAR CLUB OF AMERI |  | 2023     | 2714-0373             |                                        | S                 | 199.20               | 24.48        | 9.96             | 28.00          | 20.00  | 281.64        | 11/15/2023 |       |
| SPORTS CAR CLUB OF AMERI |  | 2024     |                       |                                        | F                 | 198.75               | 1.74         | 9.94             | 0.00           | 0.00   | 210.43        | 09/30/2024 |       |
| SPORTS CAR CLUB OF AMERI |  | 2024     |                       |                                        | S                 | 198.75               | 1.74         | 9.94             | 0.00           | 0.00   | 210.43        | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                       |                                        |                   |                      |              |                  |                |        | 4,141.94      |            |       |
| 1819504                  |  | 2970     | CLAIRMONT RD NE # 62  |                                        |                   |                      |              | TAX DISTRICT: 20 | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| SPURLOCK AND ASSOCIATES  |  | 2024     |                       |                                        | F                 | 112.64               | 0.99         | 5.63             | 0.00           | 0.00   | 119.26        | 09/30/2024 |       |
| SPURLOCK AND ASSOCIATES  |  | 2024     |                       |                                        | S                 | 112.64               | 0.99         | 5.63             | 0.00           | 0.00   | 119.26        | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                       |                                        |                   |                      |              |                  |                |        | 238.52        |            |       |
| 1820260                  |  | 5000     | WINTERS CHAPEL RD 30  |                                        |                   |                      |              | TAX DISTRICT: 50 | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| MIJIN, LLC               |  | 2020     | 2361-0055             |                                        | F                 | 248.55               | 86.84        | 12.43            | 0.00           | 0.00   | 347.82        | 09/30/2020 |       |
| MIJIN, LLC               |  | 2020     | 2361-0055             |                                        | S                 | 248.55               | 86.84        | 12.43            | 28.00          | 130.00 | 505.82        | 11/16/2020 |       |
| MIJIN, LLC               |  | 2021     | 2459-0364             |                                        | F                 | 243.88               | 69.96        | 12.19            | 0.00           | 0.00   | 326.03        | 09/30/2021 |       |
| MIJIN, LLC               |  | 2021     | 2459-0364             |                                        | S                 | 243.88               | 69.96        | 12.19            | 28.00          | 20.00  | 374.03        | 11/15/2021 |       |
| GRAND TOTAL DUE          |  |          |                       |                                        |                   |                      |              |                  |                |        | 1,553.70      |            |       |
| 1820553                  |  | 6139     | COVINGTON HWY 30058   |                                        |                   |                      |              | TAX DISTRICT: 80 | STONECREST     |        |               | DUE DATE:  | CODE: |
| TEXACO FOOD MART         |  | 2023     | 2714-0374             |                                        | F                 | 952.31               | 117.02       | 47.62            | 0.00           | 0.00   | 1,116.95      | 10/02/2023 |       |
| TEXACO FOOD MART         |  | 2023     | 2714-0374             |                                        | S                 | 952.31               | 117.02       | 47.62            | 28.00          | 20.00  | 1,164.95      | 11/15/2023 |       |
| TEXACO FOOD MART         |  | 2024     |                       |                                        | F                 | 956.23               | 8.37         | 47.81            | 0.00           | 0.00   | 1,012.41      | 09/30/2024 |       |
| TEXACO FOOD MART         |  | 2024     |                       |                                        | S                 | 956.23               | 8.37         | 47.81            | 0.00           | 0.00   | 1,012.41      | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                       |                                        |                   |                      |              |                  |                |        | 4,306.72      |            |       |
| 1820600                  |  | 2900     | EVANS MILL RD 30038   |                                        |                   |                      |              | TAX DISTRICT: 80 | STONECREST     |        |               | DUE DATE:  | CODE: |
| TEJASH LLC               |  | 2024     |                       |                                        | F                 | 1,478.83             | 12.94        | 73.94            | 0.00           | 0.00   | 1,565.71      | 09/30/2024 |       |
| TEJASH LLC               |  | 2024     |                       |                                        | S                 | 1,478.83             | 12.94        | 73.94            | 0.00           | 0.00   | 1,565.71      | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                       |                                        |                   |                      |              |                  |                |        | 3,131.42      |            |       |
| 1821738                  |  | 1535     | HENRICO RD            |                                        |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| STEWART BROS INC         |  | 2023     |                       |                                        | F                 | 221.97               | 0.00         | 0.00             | 0.00           | 0.00   | 221.97        | 03/24/2025 |       |
| STEWART BROS INC         |  | 2023     |                       |                                        | S                 | 221.97               | 0.00         | 0.00             | 0.00           | 0.00   | 221.97        | 03/24/2025 |       |
| GRAND TOTAL DUE          |  |          |                       |                                        |                   |                      |              |                  |                |        | 443.94        |            |       |
| 1822068                  |  | 465      | WINN WAY STE 211 3003 |                                        |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MICHAEL B. STUBBS, MD, F |  | 2020     | 2361-0058             |                                        | F                 | 78.65                | 26.25        | 3.93             | 0.00           | 0.00   | 108.83        | 04/24/2021 |       |
| MICHAEL B. STUBBS, MD, F |  | 2020     | 2361-0058             |                                        | S                 | 78.65                | 26.25        | 3.93             | 28.00          | 130.00 | 266.83        | 04/24/2021 |       |
| MICHAEL B. STUBBS, MD, F |  | 2021     | 2459-0366             |                                        | F                 | 77.11                | 22.12        | 3.86             | 0.00           | 0.00   | 103.09        | 09/30/2021 |       |
| MICHAEL B. STUBBS, MD, F |  | 2021     | 2459-0366             |                                        | S                 | 77.11                | 22.12        | 3.86             | 28.00          | 20.00  | 151.09        | 11/15/2021 |       |
| MICHAEL B. STUBBS, MD, F |  | 2022     | 2587-0030             |                                        | F                 | 77.11                | 17.30        | 3.86             | 0.00           | 0.00   | 98.27         | 09/30/2022 |       |
| MICHAEL B. STUBBS, MD, F |  | 2022     | 2587-0030             |                                        | S                 | 77.11                | 17.30        | 3.86             | 28.00          | 20.00  | 146.27        | 11/15/2022 |       |
| MICHAEL B. STUBBS, MD, F |  | 2023     | 2714-0375             |                                        | F                 | 74.38                | 9.14         | 3.72             | 0.00           | 0.00   | 87.24         | 10/02/2023 |       |
| MICHAEL B. STUBBS, MD, F |  | 2023     | 2714-0375             |                                        | S                 | 74.38                | 9.14         | 3.72             | 28.00          | 20.00  | 135.24        | 11/15/2023 |       |
| MICHAEL B. STUBBS, MD, F |  | 2024     |                       |                                        | F                 | 74.21                | 0.65         | 3.71             | 0.00           | 0.00   | 78.57         | 09/30/2024 |       |
| MICHAEL B. STUBBS, MD, F |  | 2024     |                       |                                        | S                 | 74.21                | 0.65         | 3.71             | 0.00           | 0.00   | 78.57         | 11/15/2024 |       |
| GRAND TOTAL DUE          |  |          |                       |                                        |                   |                      |              |                  |                |        | 1,254.00      |            |       |
| 1822114                  |  | 4505     | ASHFORD DUNWOODY RD   |                                        |                   |                      |              | TAX DISTRICT: 50 | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| H STOCKTON PARK PLACE IN |  | 2022     | 2587-0031             |                                        | F                 | 2,989.32             | 670.62       | 149.47           | 0.00           | 0.00   | 3,809.41      | 09/30/2022 |       |
| H STOCKTON PARK PLACE IN |  | 2022     | 2587-0031             |                                        | S                 | 2,989.32             | 670.62       | 149.47           | 28.00          | 20.00  | 3,857.41      | 11/15/2022 |       |
| GRAND TOTAL DUE          |  |          |                       |                                        |                   |                      |              |                  |                |        | 7,666.82      |            |       |

| DQ205GADEK                    |           |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |                |        |                 |            | Page 1549 |  |
|-------------------------------|-----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|----------------|--------|-----------------|------------|-----------|--|
| RUN DATE 01/15/25             |           |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |                |        |                 |            |           |  |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |           |  |
| 1822211                       | 1995      | LITHONIA INDUSTRIAL  |                   |                                        | TAX DISTRICT: 80  |                 | STONECREST     |        | DUE DATE: CODE: |            |           |  |
| WESTROCK CP, LLC 4312001      | 2021      | 2459-0367            | F                 | 8,076.27                               | 2,316.76          | 403.81          | 0.00           | 0.00   | 10,796.84       | 09/30/2021 |           |  |
| WESTROCK CP, LLC 4312001      | 2021      | 2459-0367            | S                 | 8,076.27                               | 2,316.76          | 403.81          | 28.00          | 20.00  | 10,844.84       | 11/15/2021 |           |  |
| WESTROCK CP, LLC 4312001      | 2022      | 2587-0032            | F                 | 7,921.72                               | 1,777.16          | 396.09          | 0.00           | 0.00   | 10,094.97       | 09/30/2022 |           |  |
| WESTROCK CP, LLC 4312001      | 2022      | 2587-0032            | S                 | 7,921.72                               | 1,777.16          | 396.09          | 28.00          | 20.00  | 10,142.97       | 11/15/2022 |           |  |
| WESTROCK CP, LLC 4312001      | 2023      | 2714-0376            | F                 | 7,937.73                               | 975.39            | 396.89          | 0.00           | 0.00   | 9,310.01        | 10/02/2023 |           |  |
| WESTROCK CP, LLC 4312001      | 2023      | 2714-0376            | S                 | 7,937.73                               | 975.39            | 396.89          | 28.00          | 20.00  | 9,358.01        | 11/15/2023 |           |  |
| WESTROCK CP, LLC 4312001      | 2024      |                      | F                 | 7,943.90                               | 69.51             | 397.20          | 0.00           | 0.00   | 8,410.61        | 09/30/2024 |           |  |
| WESTROCK CP, LLC 4312001      | 2024      |                      | S                 | 7,943.90                               | 69.51             | 397.20          | 0.00           | 0.00   | 8,410.61        | 11/15/2024 |           |  |
| GRAND TOTAL DUE               |           |                      |                   |                                        |                   |                 |                |        | 77,368.86       |            |           |  |
| 1822599                       | 4591      | ROCKBRIDGE RD # C 30 |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |           |  |
| A STONE MOUNTAIN PAWN SH 2023 | 2714-0377 | F                    |                   | 118.44                                 | 14.55             | 5.92            | 0.00           | 0.00   | 138.91          | 10/02/2023 |           |  |
| A STONE MOUNTAIN PAWN SH 2023 | 2714-0377 | S                    |                   | 118.44                                 | 14.55             | 5.92            | 28.00          | 20.00  | 186.91          | 11/15/2023 |           |  |
| GRAND TOTAL DUE               |           |                      |                   |                                        |                   |                 |                |        | 325.82          |            |           |  |
| 1822823                       | 301 N     | STONE MOUNTAIN LITH  |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |           |  |
| SWEET AQSA, LLC 2024          |           | F                    |                   | 598.78                                 | 5.24              | 29.94           | 0.00           | 0.00   | 633.96          | 09/30/2024 |           |  |
| SWEET AQSA, LLC 2024          |           | S                    |                   | 598.78                                 | 5.24              | 29.94           | 0.00           | 0.00   | 633.96          | 11/15/2024 |           |  |
| GRAND TOTAL DUE               |           |                      |                   |                                        |                   |                 |                |        | 1,267.92        |            |           |  |
| 1822858                       | 5426      | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: 24  |                 | CHAMBLEE       |        | DUE DATE: CODE: |            |           |  |
| ALL IN ONE VENTURES INC 2024  |           | F                    |                   | 255.01                                 | 2.23              | 12.75           | 0.00           | 0.00   | 269.99          | 09/30/2024 |           |  |
| ALL IN ONE VENTURES INC 2024  |           | S                    |                   | 255.01                                 | 2.23              | 12.75           | 0.00           | 0.00   | 269.99          | 11/15/2024 |           |  |
| GRAND TOTAL DUE               |           |                      |                   |                                        |                   |                 |                |        | 539.98          |            |           |  |
| 1822874                       | 5805      | BUFORD HWY NE 30340  |                   |                                        | TAX DISTRICT: 44A |                 | DORAVLLE ANX   |        | DUE DATE: CODE: |            |           |  |
| FAST STOP 2024                |           | S                    |                   | 625.92                                 | 5.48              | 31.30           | 0.00           | 0.00   | 662.70          | 11/15/2024 |           |  |
| GRAND TOTAL DUE               |           |                      |                   |                                        |                   |                 |                |        | 662.70          |            |           |  |
| 1824346                       | 3416      | BUFORD HWY NE 30324  |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |        | DUE DATE: CODE: |            |           |  |
| ATLANTA INVESTMENT GROUF 2024 |           | F                    |                   | 92.37                                  | 0.81              | 4.62            | 0.00           | 0.00   | 97.80           | 09/30/2024 |           |  |
| ATLANTA INVESTMENT GROUF 2024 |           | S                    |                   | 92.37                                  | 0.81              | 4.62            | 0.00           | 0.00   | 97.80           | 11/15/2024 |           |  |
| GRAND TOTAL DUE               |           |                      |                   |                                        |                   |                 |                |        | 195.60          |            |           |  |
| 1825628                       | 2801      | CANDLER RD STE 3 300 |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |           |  |
| SUSAN'S WIGS INC 2021         | 2459-0369 | F                    |                   | 168.58                                 | 48.36             | 8.43            | 0.00           | 0.00   | 225.37          | 09/30/2021 |           |  |
| SUSAN'S WIGS INC 2021         | 2459-0369 | S                    |                   | 168.58                                 | 48.36             | 8.43            | 28.00          | 20.00  | 273.37          | 11/15/2021 |           |  |
| GRAND TOTAL DUE               |           |                      |                   |                                        |                   |                 |                |        | 498.74          |            |           |  |
| 1826861                       | 4144      | MEMORIAL DR 30032 15 |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |           |  |
| SHELL FOOD MART 2018          | 2136-0270 | F                    |                   | 397.68                                 | 203.56            | 19.88           | 0.00           | 0.00   | 621.12          | 10/01/2018 |           |  |
| SHELL FOOD MART 2018          | 2136-0270 | S                    |                   | 397.68                                 | 203.56            | 19.88           | 30.50          | 20.00  | 671.62          | 11/15/2018 |           |  |
| SHELL FOOD MART 2019          | 2266-0536 | F                    |                   | 378.27                                 | 161.48            | 18.91           | 0.00           | 0.00   | 558.66          | 09/30/2019 |           |  |
| SHELL FOOD MART 2019          | 2266-0536 | S                    |                   | 378.27                                 | 161.48            | 18.91           | 30.50          | 20.00  | 609.16          | 11/15/2019 |           |  |
| SHELL FOOD MART 2023          |           | S                    |                   | 0.00                                   | 0.00              | 0.00            | 0.00           | 176.73 | 176.73          | 11/15/2023 | NS        |  |
| SHELL FOOD MART 2024          |           | F                    |                   | 376.54                                 | 3.29              | 18.83           | 0.00           | 37.70  | 436.36          | 09/30/2024 | NS        |  |
| SHELL FOOD MART 2024          |           | S                    |                   | 376.54                                 | 3.29              | 18.83           | 0.00           | 0.00   | 398.66          | 11/15/2024 | NS        |  |
| GRAND TOTAL DUE               |           |                      |                   |                                        |                   |                 |                |        | 3,472.31        |            |           |  |
| 1828368                       | 250       | ARIZONA AVE NE 30307 |                   |                                        | TAX DISTRICT: 61  |                 | ATLANTA        |        | DUE DATE: CODE: |            |           |  |
| TECHNICAL SPECIALTIES CC 2019 | 2266-0537 | FP                   | A                 | 402.70                                 | 177.95            | 80.54           | 0.00           | 0.00   | 661.19          | 11/15/2019 |           |  |
| TECHNICAL SPECIALTIES CC 2019 | 2266-0537 | FP                   | F                 | 64.22                                  | 27.42             | 3.21            | 0.00           | 0.00   | 94.85           | 09/30/2019 |           |  |
| TECHNICAL SPECIALTIES CC 2019 | 2266-0537 | FP                   | S                 | 64.22                                  | 27.42             | 3.21            | 30.50          | 20.00  | 145.35          | 11/15/2019 |           |  |
| GRAND TOTAL DUE               |           |                      |                   |                                        |                   |                 |                |        | 901.39          |            |           |  |
| 1828724                       | 3988      | FLOWERS RD STE 690 3 |                   |                                        | TAX DISTRICT: 44  |                 | DORAVILLE      |        | DUE DATE: CODE: |            |           |  |
| TELEVISION PRODUCTION SV 2020 | 2361-0067 | F                    |                   | 243.72                                 | 85.15             | 12.19           | 0.00           | 0.00   | 341.06          | 09/30/2020 |           |  |
| TELEVISION PRODUCTION SV 2020 | 2361-0067 | S                    |                   | 243.72                                 | 85.15             | 12.19           | 28.00          | 130.00 | 499.06          | 11/16/2020 |           |  |
| TELEVISION PRODUCTION SV 2021 | 2459-0370 | F                    |                   | 240.04                                 | 68.86             | 12.00           | 0.00           | 0.00   | 320.90          | 09/30/2021 |           |  |
| TELEVISION PRODUCTION SV 2021 | 2459-0370 | S                    |                   | 240.04                                 | 68.86             | 12.00           | 28.00          | 20.00  | 368.90          | 11/15/2021 |           |  |
| GRAND TOTAL DUE               |           |                      |                   |                                        |                   |                 |                |        | 1,529.92        |            |           |  |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1550  |       |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|--|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |  |
| <b>1829089</b>          | 3906     | E PONCE DE LEON AVE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| PRABHU BUSINESS INC     | 2017     | 1974-0004            | S                 | 10.60                                  | 6.22          | 0.53            | 0.36           | 0.23   | 17.94         | 11/15/2017 |       |  |
| PRABHU BUSINESS INC     | 2018     | 2136-0272            | S                 | 10.64                                  | 5.45          | 0.53            | 0.38           | 0.25   | 17.25         | 11/15/2018 |       |  |
| PRABHU BUSINESS INC     | 2019     | 2266-0538            | S                 | 10.94                                  | 4.67          | 0.55            | 0.40           | 0.26   | 16.82         | 11/15/2019 |       |  |
| PRABHU BUSINESS INC     | 2020     | 2361-0068            | S                 | 10.45                                  | 3.49          | 0.52            | 0.36           | 1.65   | 16.47         | 04/24/2021 |       |  |
| PRABHU BUSINESS INC     | 2021     | 2459-0371            | S                 | 11.54                                  | 3.31          | 0.58            | 0.41           | 0.29   | 16.13         | 11/15/2021 |       |  |
| PRABHU BUSINESS INC     | 2022     | 2587-0033            | S                 | 11.93                                  | 2.68          | 0.60            | 0.43           | 0.31   | 15.95         | 11/15/2022 |       |  |
| PRABHU BUSINESS INC     | 2023     | 2714-0380            | F                 | 763.11                                 | 93.77         | 38.16           | 0.00           | 0.00   | 895.04        | 10/02/2023 |       |  |
| PRABHU BUSINESS INC     | 2023     | 2714-0380            | S                 | 763.11                                 | 93.77         | 38.16           | 28.00          | 20.00  | 943.04        | 11/15/2023 |       |  |
| PRABHU BUSINESS INC     | 2024     |                      | F                 | 756.93                                 | 6.62          | 37.85           | 0.00           | 0.00   | 801.40        | 09/30/2024 |       |  |
| PRABHU BUSINESS INC     | 2024     |                      | S                 | 756.93                                 | 6.62          | 37.85           | 0.00           | 0.00   | 801.40        | 11/15/2024 |       |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 3,541.44      |            |       |  |
| <b>1830290</b>          | 2891     | N DRUID HILLS RD NE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| ALEXANDERS OF ATLANTA   | 2018     | 2136-0273            | F                 | 2,132.24                               | 1,091.41      | 106.61          | 0.00           | 0.00   | 3,330.26      | 10/01/2018 |       |  |
| ALEXANDERS OF ATLANTA   | 2018     | 2136-0273            | S                 | 2,132.24                               | 1,091.41      | 106.61          | 30.50          | 20.00  | 3,380.76      | 11/15/2018 |       |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 6,711.02      |            |       |  |
| <b>1831482</b>          | 3946     | GLENWOOD RD 30032 76 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| TIM'S AUTO PAINT & BODY | 2024     |                      | S                 | 18.64                                  | 0.16          | 0.93            | 0.00           | 0.00   | 19.73         | 11/15/2024 |       |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 19.73         |            |       |  |
| <b>1833906</b>          | 6861     | MAIN ST 30058 4502   |                   |                                        | TAX DISTRICT: | 54              | LITHONIA       |        |               | DUE DATE:  | CODE: |  |
| TRI-CITIES FUNERAL HOME | 2024     |                      | F                 | 168.27                                 | 1.47          | 8.42            | 0.00           | 0.10   | 178.26        | 09/30/2024 |       |  |
| TRI-CITIES FUNERAL HOME | 2024     |                      | S                 | 168.27                                 | 1.47          | 8.42            | 0.00           | 0.10   | 178.26        | 11/15/2024 |       |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 356.52        |            |       |  |
| <b>1834031</b>          | 4524     | E PONCE DE LEON AVE  |                   |                                        | TAX DISTRICT: | 34A             | CLARKSTN ANX   |        |               | DUE DATE:  | CODE: |  |
| PAMMA, INC              | 2024     |                      | F                 | 2,399.39                               | 20.99         | 119.97          | 0.00           | 0.00   | 2,540.35      | 09/30/2024 |       |  |
| PAMMA, INC              | 2024     |                      | S                 | 2,399.39                               | 20.99         | 119.97          | 0.00           | 0.00   | 2,540.35      | 11/15/2024 |       |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 5,080.70      |            |       |  |
| <b>1835160</b>          | 2249     | IDLEWOOD RD 30084 48 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| TUCKER FLOWER SHOP INC  | 2023     | 2714-0383            | F                 | 113.55                                 | 13.95         | 5.68            | 0.00           | 0.00   | 133.18        | 10/02/2023 |       |  |
| TUCKER FLOWER SHOP INC  | 2023     | 2714-0383            | S                 | 113.55                                 | 13.95         | 5.68            | 28.00          | 20.00  | 181.18        | 11/15/2023 |       |  |
| TUCKER FLOWER SHOP INC  | 2024     |                      | F                 | 113.29                                 | 0.99          | 5.66            | 0.00           | 0.00   | 119.94        | 09/30/2024 |       |  |
| TUCKER FLOWER SHOP INC  | 2024     |                      | S                 | 113.29                                 | 0.99          | 5.66            | 0.00           | 0.00   | 119.94        | 11/15/2024 |       |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 554.24        |            |       |  |
| <b>1835399</b>          | 2295     | FOURTH ST 30085      |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |  |
| TUCKER TECHNOLOGY, INC. | 2020     | 2361-0072            | F                 | 5,696.78                               | 1,901.30      | 284.84          | 0.00           | 0.00   | 7,882.92      | 04/24/2021 |       |  |
| TUCKER TECHNOLOGY, INC. | 2020     | 2361-0072            | S                 | 5,696.78                               | 1,901.30      | 284.84          | 28.00          | 130.00 | 8,040.92      | 04/24/2021 |       |  |
| TUCKER TECHNOLOGY, INC. | 2021     | 2459-0373            | F                 | 5,606.37                               | 1,608.24      | 280.32          | 0.00           | 0.00   | 7,494.93      | 09/30/2021 |       |  |
| TUCKER TECHNOLOGY, INC. | 2021     | 2459-0373            | S                 | 5,606.37                               | 1,608.24      | 280.32          | 28.00          | 20.00  | 7,542.93      | 11/15/2021 |       |  |
| TUCKER TECHNOLOGY, INC. | 2022     | 2587-0036            | F                 | 5,466.60                               | 1,226.38      | 273.33          | 0.00           | 0.00   | 6,966.31      | 09/30/2022 |       |  |
| TUCKER TECHNOLOGY, INC. | 2022     | 2587-0036            | S                 | 5,466.60                               | 1,226.38      | 273.33          | 28.00          | 20.00  | 7,014.31      | 11/15/2022 |       |  |
| TUCKER TECHNOLOGY, INC. | 2023     | 2714-0384            | F                 | 5,567.81                               | 684.17        | 278.39          | 0.00           | 0.00   | 6,530.37      | 10/02/2023 |       |  |
| TUCKER TECHNOLOGY, INC. | 2023     | 2714-0384            | S                 | 5,567.81                               | 684.17        | 278.39          | 28.00          | 20.00  | 6,578.37      | 11/15/2023 |       |  |
| TUCKER TECHNOLOGY, INC. | 2024     |                      | F                 | 5,448.71                               | 47.68         | 272.44          | 0.00           | 0.00   | 5,768.83      | 09/30/2024 |       |  |
| TUCKER TECHNOLOGY, INC. | 2024     |                      | S                 | 5,448.71                               | 47.68         | 272.44          | 0.00           | 0.00   | 5,768.83      | 11/15/2024 |       |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 69,588.72     |            |       |  |
| <b>1835453</b>          | 1901     | MONTREAL RD STE 130  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |  |
| TUESDAY MORNING INC.    | 2022     | 2587-0037            | S                 | 73.71                                  | 16.54         | 3.69            | 18.00          | 20.00  | 131.94        | 11/15/2022 |       |  |
| TUESDAY MORNING INC.    | 2023     | 2714-0385            | F                 | 1,368.88                               | 168.21        | 68.44           | 0.00           | 0.00   | 1,605.53      | 10/02/2023 |       |  |
| TUESDAY MORNING INC.    | 2023     | 2714-0385            | S                 | 1,368.88                               | 168.21        | 68.44           | 28.00          | 20.00  | 1,653.53      | 11/15/2023 |       |  |
| TUESDAY MORNING INC.    | 2024     |                      | F                 | 1,356.28                               | 11.87         | 67.81           | 0.00           | 0.00   | 1,435.96      | 09/30/2024 |       |  |
| TUESDAY MORNING INC.    | 2024     |                      | S                 | 1,356.28                               | 11.87         | 67.81           | 0.00           | 0.00   | 1,435.96      | 11/15/2024 |       |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 6,262.92      |            |       |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |                |               |            | Page 1551 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|----------------|---------------|------------|-----------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25    |                |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE |            |           |  |
| 1839530                  | 3980     | DEKALB TECHNOLOGY PK |                   |                                        | TAX DISTRICT: |                 | 04          | UNINCORPORATED |               | DUE DATE:  | CODE:     |  |
| VIDEO COPY SERVICE INC   | 2017     | 1974-0007            | F                 | 1,187.21                               | 696.73        | 59.36           | 0.00        | 0.00           | 1,943.30      | 10/02/2017 |           |  |
| VIDEO COPY SERVICE INC   | 2017     | 1974-0007            | S                 | 1,187.21                               | 696.73        | 59.36           | 30.50       | 20.00          | 1,993.80      | 11/15/2017 |           |  |
| VIDEO COPY SERVICE INC   | 2018     | 2136-0279            | F                 | 1,184.52                               | 606.31        | 59.23           | 0.00        | 0.00           | 1,850.06      | 10/01/2018 |           |  |
| VIDEO COPY SERVICE INC   | 2018     | 2136-0279            | S                 | 1,184.52                               | 606.31        | 59.23           | 30.50       | 20.00          | 1,900.56      | 11/15/2018 |           |  |
| VIDEO COPY SERVICE INC   | 2019     | 2266-0542            | F                 | 1,181.83                               | 504.52        | 59.09           | 0.00        | 0.00           | 1,745.44      | 09/30/2019 |           |  |
| VIDEO COPY SERVICE INC   | 2019     | 2266-0542            | S                 | 1,181.83                               | 504.52        | 59.09           | 30.50       | 20.00          | 1,795.94      | 11/15/2019 |           |  |
| VIDEO COPY SERVICE INC   | 2020     | 2361-0074            | F                 | 1,181.83                               | 412.91        | 59.09           | 0.00        | 0.00           | 1,653.83      | 09/30/2020 |           |  |
| VIDEO COPY SERVICE INC   | 2020     | 2361-0074            | S                 | 1,181.83                               | 412.91        | 59.09           | 28.00       | 130.00         | 1,811.83      | 11/16/2020 |           |  |
| VIDEO COPY SERVICE INC   | 2021     | 2459-0374            | F                 | 1,181.82                               | 339.02        | 59.09           | 0.00        | 0.00           | 1,579.93      | 09/30/2021 |           |  |
| VIDEO COPY SERVICE INC   | 2021     | 2459-0374            | S                 | 1,181.82                               | 339.02        | 59.09           | 28.00       | 20.00          | 1,627.93      | 11/15/2021 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 17,902.62     |            |           |  |
| 1839793                  | 1410     | DUNWOODY VILLAGE PKW |                   |                                        | TAX DISTRICT: |                 | 50          | DUNWOODY       |               | DUE DATE:  | CODE:     |  |
| VILLAGE ANIMAL HOSPITAL  | 2024     |                      | S                 | 19.60                                  | 0.17          | 0.98            | 0.00        | 0.00           | 20.75         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 20.75         |            |           |  |
| 1840147                  | 2061     | N DRUID HILLS RD NE  |                   |                                        | TAX DISTRICT: |                 | 20          | BROOKHAVEN     |               | DUE DATE:  | CODE:     |  |
| DOUBLETREE HOTEL         | 2024     |                      | F                 | 13,869.73                              | 121.36        | 693.49          | 0.00        | 0.00           | 14,684.58     | 09/30/2024 |           |  |
| DOUBLETREE HOTEL         | 2024     |                      | S                 | 13,869.73                              | 121.36        | 693.49          | 0.00        | 0.00           | 14,684.58     | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 29,369.16     |            |           |  |
| 1840171                  | 2840     | LAVISTA RD 30033 130 |                   |                                        | TAX DISTRICT: |                 | 04          | UNINCORPORATED |               | DUE DATE:  | CODE:     |  |
| LUCY GOOSEY GIFTS        | 2017     | 1974-0008            | F                 | 95.12                                  | 55.82         | 4.76            | 0.00        | 0.00           | 155.70        | 10/02/2017 |           |  |
| LUCY GOOSEY GIFTS        | 2017     | 1974-0008            | S                 | 95.12                                  | 55.82         | 4.76            | 30.50       | 20.00          | 206.20        | 11/15/2017 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 361.90        |            |           |  |
| 1844410                  | 4832     | COVINGTON HWY 30035  |                   |                                        | TAX DISTRICT: |                 | 04          | UNINCORPORATED |               | DUE DATE:  | CODE:     |  |
| WESLEY CHAPEL ANIMAL HOS | 2023     | 2714-0386            | F                 | 100.28                                 | 12.32         | 5.01            | 0.00        | 0.00           | 117.61        | 10/02/2023 |           |  |
| WESLEY CHAPEL ANIMAL HOS | 2023     | 2714-0386            | S                 | 100.28                                 | 12.32         | 5.01            | 28.00       | 20.00          | 165.61        | 11/15/2023 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 283.22        |            |           |  |
| 1844967                  | 5553     | PEACHTREE RD 30341 2 |                   |                                        | TAX DISTRICT: |                 | 24          | CHAMBLEE       |               | DUE DATE:  | CODE:     |  |
| WHALEY MACHINE PRODUCTS  | 2017     | 1974-0011            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50       | 20.00          | 50.50         | 11/15/2017 |           |  |
| WHALEY MACHINE PRODUCTS  | 2018     | 2136-0282            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50       | 20.00          | 50.50         | 11/15/2018 |           |  |
| WHALEY MACHINE PRODUCTS  | 2019     | 2266-0545            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50       | 20.00          | 50.50         | 11/15/2019 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 151.50        |            |           |  |
| 1847770                  | 1350     | MORELAND AVE SE 3031 |                   |                                        | TAX DISTRICT: |                 | 04          | UNINCORPORATED |               | DUE DATE:  | CODE:     |  |
| WILLTOM COIN LAUNDRY     | 2019     | 2266-0546            | F                 | 165.74                                 | 70.75         | 8.29            | 0.00        | 0.00           | 244.78        | 09/30/2019 |           |  |
| WILLTOM COIN LAUNDRY     | 2019     | 2266-0546            | S                 | 165.74                                 | 70.75         | 8.29            | 30.50       | 20.00          | 295.28        | 11/15/2019 |           |  |
| WILLTOM COIN LAUNDRY     | 2020     | 2361-0078            | F                 | 166.72                                 | 58.25         | 8.34            | 0.00        | 0.00           | 233.31        | 09/30/2020 |           |  |
| WILLTOM COIN LAUNDRY     | 2020     | 2361-0078            | S                 | 166.72                                 | 58.25         | 8.34            | 28.00       | 130.00         | 391.31        | 11/16/2020 |           |  |
| WILLTOM COIN LAUNDRY     | 2021     | 2459-0376            | F                 | 166.71                                 | 47.82         | 8.34            | 0.00        | 0.00           | 222.87        | 09/30/2021 |           |  |
| WILLTOM COIN LAUNDRY     | 2021     | 2459-0376            | S                 | 166.71                                 | 47.82         | 8.34            | 28.00       | 20.00          | 270.87        | 11/15/2021 |           |  |
| WILLTOM COIN LAUNDRY     | 2022     | 2587-0040            | F                 | 166.71                                 | 37.40         | 8.34            | 0.00        | 0.00           | 212.45        | 09/30/2022 |           |  |
| WILLTOM COIN LAUNDRY     | 2022     | 2587-0040            | S                 | 166.71                                 | 37.40         | 8.34            | 28.00       | 20.00          | 260.45        | 11/15/2022 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 2,131.32      |            |           |  |
| 1848377                  | 4451     | GLENWOOD RD 30032 50 |                   |                                        | TAX DISTRICT: |                 | 04          | UNINCORPORATED |               | DUE DATE:  | CODE:     |  |
| WILSON'S GARAGE INC      | 2024     |                      | F                 | 84.87                                  | 0.74          | 4.24            | 0.00        | 0.00           | 89.85         | 09/30/2024 |           |  |
| WILSON'S GARAGE INC      | 2024     |                      | S                 | 84.87                                  | 0.74          | 4.24            | 0.00        | 0.00           | 89.85         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 179.70        |            |           |  |
| 1849713                  | 3201     | TUCKER NORCROSS RD S |                   |                                        | TAX DISTRICT: |                 | 90          | TUCKER         |               | DUE DATE:  | CODE:     |  |
| RSDI INC                 | 2022     | 2587-0042            | S                 | 18.62                                  | 4.18          | 0.93            | 18.00       | 20.00          | 61.73         | 11/15/2022 |           |  |
| RSDI INC                 | 2023     | 2714-0387            | F                 | 357.57                                 | 43.94         | 17.88           | 0.00        | 0.00           | 419.39        | 10/02/2023 |           |  |
| RSDI INC                 | 2023     | 2714-0387            | S                 | 357.57                                 | 43.94         | 17.88           | 28.00       | 20.00          | 467.39        | 11/15/2023 |           |  |
| RSDI INC                 | 2024     |                      | F                 | 317.56                                 | 2.78          | 15.88           | 0.00        | 0.00           | 336.22        | 09/30/2024 |           |  |
| RSDI INC                 | 2024     |                      | S                 | 317.56                                 | 2.78          | 15.88           | 0.00        | 0.00           | 336.22        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 1,620.95      |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             |        |                 | Page 1552  |    |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|-------------|--------|-----------------|------------|----|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |             |        |                 |            |    |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |  |
| <b>1849837</b>           | 1400     | CEDAR GROVE RD 30288 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| CONLEY PACKAGE STORE     | 2022     | 2587-0043            | F                 | 295.91                                 | 66.38             | 14.80           | 0.00        | 0.00   | 377.09          | 09/30/2022 |    |  |
| CONLEY PACKAGE STORE     | 2022     | 2587-0043            | S                 | 295.91                                 | 66.38             | 14.80           | 28.00       | 20.00  | 425.09          | 11/15/2022 |    |  |
| CONLEY PACKAGE STORE     | 2023     |                      | F                 | 294.29                                 | 36.16             | 14.71           | 0.00        | 0.00   | 345.16          | 10/02/2023 | NS |  |
| CONLEY PACKAGE STORE     | 2023     |                      | S                 | 294.29                                 | 36.16             | 14.71           | 0.00        | 67.89  | 413.05          | 11/15/2023 | NS |  |
| CONLEY PACKAGE STORE     | 2024     |                      | F                 | 293.62                                 | 2.57              | 14.68           | 0.00        | 0.00   | 310.87          | 09/30/2024 |    |  |
| CONLEY PACKAGE STORE     | 2024     |                      | S                 | 293.62                                 | 2.57              | 14.68           | 0.00        | 0.00   | 310.87          | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |        | 2,182.13        |            |    |  |
| <b>1850541</b>           | 5482     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: 50  | DUNWOODY        |             |        | DUE DATE: CODE: |            |    |  |
| WRIGHT GOURMET INC       | 2019     | 2266-0548            | F                 | 106.00                                 | 45.25             | 5.30            | 0.00        | 0.00   | 156.55          | 09/30/2019 |    |  |
| WRIGHT GOURMET INC       | 2019     | 2266-0548            | S                 | 106.00                                 | 45.25             | 5.30            | 30.50       | 20.00  | 207.05          | 11/15/2019 |    |  |
| WRIGHT GOURMET INC       | 2020     | 2361-0081            | F                 | 99.92                                  | 33.35             | 5.00            | 0.00        | 0.00   | 138.27          | 04/24/2021 |    |  |
| WRIGHT GOURMET INC       | 2020     | 2361-0081            | S                 | 99.92                                  | 33.35             | 5.00            | 28.00       | 130.00 | 296.27          | 04/24/2021 |    |  |
| WRIGHT GOURMET INC       | 2021     | 2459-0378            | F                 | 93.85                                  | 26.92             | 4.69            | 0.00        | 0.00   | 125.46          | 09/30/2021 |    |  |
| WRIGHT GOURMET INC       | 2021     | 2459-0378            | S                 | 93.85                                  | 26.92             | 4.69            | 28.00       | 20.00  | 173.46          | 11/15/2021 |    |  |
| WRIGHT GOURMET INC       | 2022     | 2587-0044            | F                 | 91.77                                  | 20.59             | 4.59            | 0.00        | 0.00   | 116.95          | 09/30/2022 |    |  |
| WRIGHT GOURMET INC       | 2022     | 2587-0044            | S                 | 91.77                                  | 20.59             | 4.59            | 28.00       | 20.00  | 164.95          | 11/15/2022 |    |  |
| WRIGHT GOURMET INC       | 2023     | 2714-0389            | F                 | 89.89                                  | 11.05             | 4.49            | 0.00        | 0.00   | 105.43          | 10/02/2023 |    |  |
| WRIGHT GOURMET INC       | 2023     | 2714-0389            | S                 | 89.89                                  | 11.05             | 4.49            | 28.00       | 20.00  | 153.43          | 11/15/2023 |    |  |
| WRIGHT GOURMET INC       | 2024     |                      | F                 | 90.59                                  | 0.79              | 4.53            | 0.00        | 0.00   | 95.91           | 09/30/2024 |    |  |
| WRIGHT GOURMET INC       | 2024     |                      | S                 | 90.59                                  | 0.79              | 4.53            | 0.00        | 0.00   | 95.91           | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |        | 1,829.64        |            |    |  |
| <b>1852536</b>           | 3664     | CLAIRMONT RD NE 3034 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |        | DUE DATE: CODE: |            |    |  |
| ZOMMA ENTERPRISES INC    | 2023     | 2714-0450            | F                 | 77.56                                  | 9.53              | 3.88            | 0.00        | 0.00   | 90.97           | 10/02/2023 |    |  |
| ZOMMA ENTERPRISES INC    | 2023     | 2714-0450            | S                 | 77.56                                  | 9.53              | 3.88            | 28.00       | 20.00  | 138.97          | 11/15/2023 |    |  |
| ZOMMA ENTERPRISES INC    | 2024     |                      | F                 | 78.03                                  | 0.68              | 3.90            | 0.00        | 0.00   | 82.61           | 09/30/2024 |    |  |
| ZOMMA ENTERPRISES INC    | 2024     |                      | S                 | 78.03                                  | 0.68              | 3.90            | 0.00        | 0.00   | 82.61           | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |        | 395.16          |            |    |  |
| <b>1911664</b>           | 2201     | HENDERSON MILL RD NE |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| SEARS PORTRAITS STUDIO 4 | 2017     | 1974-0012            | F                 | 69.97                                  | 41.06             | 3.50            | 0.00        | 0.00   | 114.53          | 10/02/2017 |    |  |
| SEARS PORTRAITS STUDIO 4 | 2017     | 1974-0012            | S                 | 69.97                                  | 41.06             | 3.50            | 30.50       | 20.00  | 165.03          | 11/15/2017 |    |  |
| SEARS PORTRAITS STUDIO 4 | 2018     | 2136-0283            | F                 | 69.73                                  | 35.69             | 3.49            | 0.00        | 0.00   | 108.91          | 10/01/2018 |    |  |
| SEARS PORTRAITS STUDIO 4 | 2018     | 2136-0283            | S                 | 69.73                                  | 35.69             | 3.49            | 30.50       | 20.00  | 159.41          | 11/15/2018 |    |  |
| SEARS PORTRAITS STUDIO 4 | 2019     | 2266-0549            | F                 | 69.45                                  | 29.65             | 3.47            | 0.00        | 0.00   | 102.57          | 09/30/2019 |    |  |
| SEARS PORTRAITS STUDIO 4 | 2019     | 2266-0549            | S                 | 69.45                                  | 29.65             | 3.47            | 30.50       | 20.00  | 153.07          | 11/15/2019 |    |  |
| SEARS PORTRAITS STUDIO 4 | 2020     | 2361-0083            | F                 | 69.46                                  | 24.27             | 3.47            | 0.00        | 0.00   | 97.20           | 09/30/2020 |    |  |
| SEARS PORTRAITS STUDIO 4 | 2020     | 2361-0083            | S                 | 69.46                                  | 24.27             | 3.47            | 28.00       | 130.00 | 255.20          | 11/16/2020 |    |  |
| SEARS PORTRAITS STUDIO 4 | 2021     | 2459-0379            | F                 | 69.44                                  | 19.92             | 3.47            | 0.00        | 0.00   | 92.83           | 09/30/2021 |    |  |
| SEARS PORTRAITS STUDIO 4 | 2021     | 2459-0379            | S                 | 69.44                                  | 19.92             | 3.47            | 28.00       | 20.00  | 140.83          | 11/15/2021 |    |  |
| SEARS PORTRAITS STUDIO 4 | 2022     | 2587-0046            | F                 | 69.40                                  | 15.57             | 3.47            | 0.00        | 0.00   | 88.44           | 09/30/2022 |    |  |
| SEARS PORTRAITS STUDIO 4 | 2022     | 2587-0046            | S                 | 69.40                                  | 15.57             | 3.47            | 28.00       | 20.00  | 136.44          | 11/15/2022 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |        | 1,614.46        |            |    |  |
| <b>1913799</b>           | 3824     | OAKCLIFF INDUSTRIAL  |                   |                                        | TAX DISTRICT: 44A | DORAVLLE ANX    |             |        | DUE DATE: CODE: |            |    |  |
| B AND S PRINTING INC     | 2018     | 2136-0284            | F                 | 2,286.77                               | 1,170.51          | 114.34          | 0.00        | 0.00   | 3,571.62        | 10/01/2018 |    |  |
| B AND S PRINTING INC     | 2018     | 2136-0284            | S                 | 2,286.77                               | 1,170.51          | 114.34          | 30.50       | 20.00  | 3,622.12        | 11/15/2018 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |        | 7,193.74        |            |    |  |
| <b>1915384</b>           | 2920     | EMBER DR 30034 1502  |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| CHIT-CHAT RESTAURANT ANC | 2023     | 2714-0451            | F                 | 184.67                                 | 22.69             | 9.23            | 0.00        | 0.00   | 216.59          | 10/02/2023 |    |  |
| CHIT-CHAT RESTAURANT ANC | 2023     | 2714-0451            | S                 | 184.67                                 | 22.69             | 9.23            | 28.00       | 20.00  | 264.59          | 11/15/2023 |    |  |
| CHIT-CHAT RESTAURANT ANC | 2024     |                      | F                 | 148.42                                 | 1.30              | 7.42            | 0.00        | 0.00   | 157.14          | 09/30/2024 |    |  |
| CHIT-CHAT RESTAURANT ANC | 2024     |                      | S                 | 148.42                                 | 1.30              | 7.42            | 0.00        | 0.00   | 157.14          | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |        | 795.46          |            |    |  |
| <b>1918502</b>           | 4845     | FLAT SHOALS PKWY 300 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |  |
| URBAN RETAIL,LLC         | 2024     |                      | F                 | 279.34                                 | 2.44              | 13.97           | 0.00        | 0.00   | 295.75          | 09/30/2024 |    |  |
| URBAN RETAIL,LLC         | 2024     |                      | S                 | 279.34                                 | 2.44              | 13.97           | 0.00        | 0.00   | 295.75          | 11/15/2024 |    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |        | 591.50          |            |    |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 1553 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-----------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25       |        |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |           |  |
| 1918855                  | 2154     | HENDERSON MILL RD NE |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| SUBWAY - NORTHLAKE       | 2024     |                      | F                 | 194.90                                 | 1.71          | 9.75            | 0.00           | 0.00   | 206.36        | 09/30/2024 |           |  |
| SUBWAY - NORTHLAKE       | 2024     |                      | S                 | 194.90                                 | 1.71          | 9.75            | 0.00           | 0.00   | 206.36        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 412.72        |            |           |  |
| 1920221                  | 4580     | WINTERS CHAPEL RD 30 |                   |                                        | TAX DISTRICT: | 44A             | DORAVILLE ANX  |        |               | DUE DATE:  | CODE:     |  |
| DORAVILLE SHELL          | 2023     | 2714-0453            | F                 | 123.66                                 | 15.20         | 6.18            | 0.00           | 0.00   | 145.04        | 10/02/2023 |           |  |
| DORAVILLE SHELL          | 2023     | 2714-0453            | S                 | 123.66                                 | 15.20         | 6.18            | 28.00          | 20.00  | 193.04        | 11/15/2023 |           |  |
| DORAVILLE SHELL          | 2024     |                      | F                 | 124.56                                 | 1.09          | 6.23            | 0.00           | 0.00   | 131.88        | 09/30/2024 |           |  |
| DORAVILLE SHELL          | 2024     |                      | S                 | 124.56                                 | 1.09          | 6.23            | 0.00           | 0.00   | 131.88        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 601.84        |            |           |  |
| 1956226                  | 5462     | MEMORIAL DR # 203 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| GEORGIA REHABILITATION A | 2017     | 1974-0014            | F                 | 113.95                                 | 66.87         | 5.70            | 0.00           | 0.00   | 186.52        | 10/02/2017 |           |  |
| GEORGIA REHABILITATION A | 2017     | 1974-0014            | S                 | 113.95                                 | 66.87         | 5.70            | 30.50          | 20.00  | 237.02        | 11/15/2017 |           |  |
| GEORGIA REHABILITATION A | 2018     | 2136-0287            | F                 | 113.69                                 | 58.19         | 5.68            | 0.00           | 0.00   | 177.56        | 10/01/2018 |           |  |
| GEORGIA REHABILITATION A | 2018     | 2136-0287            | S                 | 113.69                                 | 58.19         | 5.68            | 30.50          | 20.00  | 228.06        | 11/15/2018 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 829.16        |            |           |  |
| 1957214                  | 4051     | BUFORD HWY NE STE B  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE:     |  |
| KHANH TAM INC            | 2020     | 2361-0086            | S                 | 74.78                                  | 26.13         | 3.74            | 18.00          | 20.00  | 142.65        | 11/16/2020 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 142.65        |            |           |  |
| 1958482                  | 1526     | LITTON DR 30083 1302 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE:     |  |
| SERDI CORPORATION        | 2019     | 2267-0003            | FP S              | 4.73                                   | 2.02          | 0.24            | 1.33           | 1.30   | 9.62          | 11/15/2019 |           |  |
| SERDI CORPORATION        | 2020     | 2361-0087            | FP S              | 0.00                                   | 0.00          | 0.00            | 28.00          | 130.00 | 158.00        | 05/14/2023 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 167.62        |            |           |  |
| 1978726                  | 2600     | SCHOOL DR 30360 3158 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE:  | CODE:     |  |
| DIGITEL CORPORATION      | 2021     | 2459-0384            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2021 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 48.00         |            |           |  |
| 1979242                  | 263      | RIO CIR 30030 2225   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| THE SHUTTERWORKS INC     | 2021     | 2459-0385            | F                 | 126.05                                 | 36.16         | 6.30            | 0.00           | 0.00   | 168.51        | 09/30/2021 |           |  |
| THE SHUTTERWORKS INC     | 2021     | 2459-0385            | S                 | 126.05                                 | 36.16         | 6.30            | 28.00          | 20.00  | 216.51        | 11/15/2021 |           |  |
| THE SHUTTERWORKS INC     | 2024     |                      | F                 | 100.35                                 | 0.88          | 5.02            | 0.00           | 0.00   | 106.25        | 09/30/2024 |           |  |
| THE SHUTTERWORKS INC     | 2024     |                      | S                 | 100.35                                 | 0.88          | 5.02            | 0.00           | 0.00   | 106.25        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 597.52        |            |           |  |
| 1980071                  | 2181     | BROCKETT RD 30084 45 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE:     |  |
| SOBONS TRUCK REPAIR INC  | 2018     | 2136-0290            | F                 | 154.19                                 | 78.92         | 7.71            | 0.00           | 0.00   | 240.82        | 10/01/2018 |           |  |
| SOBONS TRUCK REPAIR INC  | 2018     | 2136-0290            | S                 | 154.19                                 | 78.92         | 7.71            | 30.50          | 20.00  | 291.32        | 11/15/2018 |           |  |
| SOBONS TRUCK REPAIR INC  | 2019     | 2267-0005            | F                 | 141.81                                 | 60.54         | 7.09            | 0.00           | 0.00   | 209.44        | 09/30/2019 |           |  |
| SOBONS TRUCK REPAIR INC  | 2019     | 2267-0005            | S                 | 141.81                                 | 60.54         | 7.09            | 30.50          | 20.00  | 259.94        | 11/15/2019 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,001.52      |            |           |  |
| 1981395                  | 6754     | TRIBBLE ST 30058     |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE:     |  |
| INNOVATIVE SALON Solutic | 2019     | 2267-0006            | FP F              | 301.94                                 | 128.90        | 15.10           | 0.00           | 0.00   | 445.94        | 09/30/2019 |           |  |
| INNOVATIVE SALON Solutic | 2019     | 2267-0006            | FP S              | 301.94                                 | 128.90        | 15.10           | 30.50          | 130.00 | 606.44        | 11/15/2019 |           |  |
| INNOVATIVE SALON Solutic | 2020     | 2459-0386            | F                 | 1,035.49                               | 345.59        | 51.77           | 0.00           | 0.00   | 1,432.85      | 04/24/2021 |           |  |
| INNOVATIVE SALON Solutic | 2020     | 2459-0386            | S                 | 1,035.49                               | 345.59        | 51.77           | 28.00          | 20.00  | 1,480.85      | 04/24/2021 |           |  |
| INNOVATIVE SALON Solutic | 2021     | 2459-0387            | F                 | 1,045.64                               | 299.95        | 52.28           | 0.00           | 0.00   | 1,397.87      | 09/30/2021 |           |  |
| INNOVATIVE SALON Solutic | 2021     | 2459-0387            | S                 | 1,045.64                               | 299.95        | 52.28           | 28.00          | 20.00  | 1,445.87      | 11/15/2021 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 6,809.82      |            |           |  |
| 1982057                  | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE:     |  |
| EXPRESS FASHION OPERATIC | 2024     |                      | F                 | 8,612.48                               | 75.36         | 430.62          | 0.00           | 0.00   | 9,118.46      | 09/30/2024 |           |  |
| EXPRESS FASHION OPERATIC | 2024     |                      | S                 | 8,612.48                               | 75.36         | 430.62          | 0.00           | 0.00   | 9,118.46      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 18,236.92     |            |           |  |
| 1983142                  | 2471     | CHAMBLEE TUCKER RD S |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE:     |  |
| SULA'S HAIR BEAUTY SALON | 2023     | 2714-0454            | S                 | 94.49                                  | 11.61         | 4.72            | 14.37          | 10.27  | 135.46        | 11/15/2023 |           |  |
| SULA'S HAIR BEAUTY SALON | 2024     |                      | F                 | 183.67                                 | 1.61          | 9.18            | 0.00           | 0.00   | 194.46        | 09/30/2024 |           |  |
| SULA'S HAIR BEAUTY SALON | 2024     |                      | S                 | 183.67                                 | 1.61          | 9.18            | 0.00           | 0.00   | 194.46        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 524.38        |            |           |  |

| DQ205GADEK                |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |                |        | Page 1554     |                 |
|---------------------------|----------|----------------------|--------|----------------------------------------|----------------------|-------------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE 01/15/25         |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |                   |                 |                |        |               |                 |
| OWNER NAME                | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 1984777                   | 2145     | LAWRENCEVILLE HWY 30 |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| TUNE UP ATLANTA, INC.     | 2024     |                      | F      |                                        | 522.09               | 4.57              | 26.10           | 0.00           | 0.00   | 552.76        | 09/30/2024      |
| TUNE UP ATLANTA, INC.     | 2024     |                      | S      |                                        | 522.09               | 4.57              | 26.10           | 0.00           | 0.00   | 552.76        | 11/15/2024      |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |                   |                 |                |        | 1,105.52      |                 |
| 1987270                   | 2050     | LAWRENCEVILLE HWY #  |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| FOOT LOCKER RETAIL, INC.  | 2020     | 2361-0091            | F      |                                        | 1,366.56             | 456.09            | 68.33           | 0.00           | 0.00   | 1,890.98      | 04/24/2021      |
| FOOT LOCKER RETAIL, INC.  | 2020     | 2361-0091            | S      |                                        | 1,366.56             | 456.09            | 68.33           | 28.00          | 130.00 | 2,048.98      | 04/24/2021      |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |                   |                 |                |        | 3,939.96      |                 |
| 1987971                   | 4880     | LAWRENCEVILLE HWY ST |        |                                        |                      | TAX DISTRICT: 90  |                 | TUCKER         |        |               | DUE DATE: CODE: |
| PROFESSIONAL CLEANERS     | 2017     | 1974-0018            | F      |                                        | 190.25               | 111.65            | 9.51            | 0.00           | 0.00   | 311.41        | 10/02/2017      |
| PROFESSIONAL CLEANERS     | 2017     | 1974-0018            | S      |                                        | 190.25               | 111.65            | 9.51            | 30.50          | 20.00  | 361.91        | 11/15/2017      |
| PROFESSIONAL CLEANERS     | 2018     | 2136-0292            | F      |                                        | 184.94               | 94.66             | 9.25            | 0.00           | 0.00   | 288.85        | 10/01/2018      |
| PROFESSIONAL CLEANERS     | 2018     | 2136-0292            | S      |                                        | 184.94               | 94.66             | 9.25            | 30.50          | 20.00  | 339.35        | 11/15/2018      |
| PROFESSIONAL CLEANERS     | 2019     | 2267-0009            | F      |                                        | 177.78               | 75.89             | 8.89            | 0.00           | 0.00   | 262.56        | 09/30/2019      |
| PROFESSIONAL CLEANERS     | 2019     | 2267-0009            | S      |                                        | 177.78               | 75.89             | 8.89            | 30.50          | 20.00  | 313.06        | 11/15/2019      |
| PROFESSIONAL CLEANERS     | 2020     | 2361-0092            | F      |                                        | 174.34               | 58.19             | 8.72            | 0.00           | 0.00   | 241.25        | 04/24/2021      |
| PROFESSIONAL CLEANERS     | 2020     | 2361-0092            | S      |                                        | 174.34               | 58.19             | 8.72            | 28.00          | 130.00 | 399.25        | 04/24/2021      |
| PROFESSIONAL CLEANERS     | 2021     | 2459-0389            | F      |                                        | 173.63               | 49.81             | 8.68            | 0.00           | 0.00   | 232.12        | 09/30/2021      |
| PROFESSIONAL CLEANERS     | 2021     | 2459-0389            | S      |                                        | 173.63               | 49.81             | 8.68            | 28.00          | 20.00  | 280.12        | 11/15/2021      |
| PROFESSIONAL CLEANERS     | 2022     | 2587-0055            | F      |                                        | 168.20               | 37.73             | 8.41            | 0.00           | 0.00   | 214.34        | 09/30/2022      |
| PROFESSIONAL CLEANERS     | 2022     | 2587-0055            | S      |                                        | 168.20               | 37.73             | 8.41            | 28.00          | 20.00  | 262.34        | 11/15/2022      |
| PROFESSIONAL CLEANERS     | 2023     | 2714-0455            | F      |                                        | 171.80               | 21.11             | 8.59            | 0.00           | 0.00   | 201.50        | 10/02/2023      |
| PROFESSIONAL CLEANERS     | 2023     | 2714-0455            | S      |                                        | 171.80               | 21.11             | 8.59            | 28.00          | 20.00  | 249.50        | 11/15/2023      |
| PROFESSIONAL CLEANERS     | 2024     |                      | F      |                                        | 170.73               | 1.49              | 8.54            | 0.00           | 0.00   | 180.76        | 09/30/2024      |
| PROFESSIONAL CLEANERS     | 2024     |                      | S      |                                        | 170.73               | 1.49              | 8.54            | 0.00           | 0.00   | 180.76        | 11/15/2024      |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |                   |                 |                |        | 4,319.08      |                 |
| 1988781                   | 1080     | VIJAY DR 30341 3135  |        |                                        |                      | TAX DISTRICT: 24  |                 | CHAMBLEE       |        |               | DUE DATE: CODE: |
| COMPLETE INTERIOR RESTOR  | 2024     |                      | F      |                                        | 313.03               | 2.74              | 15.65           | 0.00           | 0.00   | 331.42        | 09/30/2024      |
| COMPLETE INTERIOR RESTOR  | 2024     |                      | S      |                                        | 313.03               | 2.74              | 15.65           | 0.00           | 0.00   | 331.42        | 11/15/2024      |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |                   |                 |                |        | 662.84        |                 |
| 1989582                   | 5466     | NEW PEACHTREE RD 303 |        |                                        |                      | TAX DISTRICT: 24  |                 | CHAMBLEE       |        |               | DUE DATE: CODE: |
| STEIN INVESTMENTS         | 2020     | 2361-0093            | S      |                                        | 0.00                 | 0.00              | 0.00            | 28.00          | 130.00 | 158.00        | 04/24/2021      |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |                   |                 |                |        | 158.00        |                 |
| 1989761                   | 3854     | N PEACHTREE RD 30341 |        |                                        |                      | TAX DISTRICT: 24A |                 | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |
| NORTH PERIMETER COLLISION | 2022     | 2587-0058            | F      |                                        | 64.89                | 14.56             | 3.24            | 0.00           | 0.00   | 82.69         | 09/30/2022      |
| NORTH PERIMETER COLLISION | 2022     | 2587-0058            | S      |                                        | 64.89                | 14.56             | 3.24            | 28.00          | 20.00  | 130.69        | 11/15/2022      |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |                   |                 |                |        | 213.38        |                 |
| 1991404                   | 5554     | CHAMBLEE DUNWOODY RD |        |                                        |                      | TAX DISTRICT: 50  |                 | DUNWOODY       |        |               | DUE DATE: CODE: |
| SINGHA THAI RESTAURANT    | 2022     | 2587-0060            | S      |                                        | 7.41                 | 1.66              | 0.37            | 18.00          | 20.00  | 47.44         | 11/15/2022      |
| SINGHA THAI RESTAURANT    | 2023     | 2714-0457            | F      |                                        | 148.65               | 18.27             | 7.43            | 0.00           | 0.00   | 174.35        | 10/02/2023      |
| SINGHA THAI RESTAURANT    | 2023     | 2714-0457            | S      |                                        | 148.65               | 18.27             | 7.43            | 28.00          | 20.00  | 222.35        | 11/15/2023      |
| SINGHA THAI RESTAURANT    | 2024     |                      | F      |                                        | 145.90               | 1.28              | 7.30            | 0.00           | 0.00   | 154.48        | 09/30/2024      |
| SINGHA THAI RESTAURANT    | 2024     |                      | S      |                                        | 145.90               | 1.28              | 7.30            | 0.00           | 0.00   | 154.48        | 11/15/2024      |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |                   |                 |                |        | 753.10        |                 |
| 2026961                   | 1853     | PEELER RD # A 30338  |        |                                        |                      | TAX DISTRICT: 50  |                 | DUNWOODY       |        |               | DUE DATE: CODE: |
| JACQUES MICHELLE A DDS F  | 2024     |                      | S      |                                        | 10.75                | 0.09              | 0.54            | 0.00           | 0.00   | 11.38         | 11/15/2024      |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |                   |                 |                |        | 11.38         |                 |
| 2028726                   | 3041     | OAKCLIFF RD 30340 26 |        |                                        |                      | TAX DISTRICT: 44A |                 | DORAVILLE ANX  |        |               | DUE DATE: CODE: |
| SHREENATH CORPORATION     | 2022     | 2587-0063            | F      |                                        | 486.85               | 109.22            | 24.34           | 0.00           | 0.00   | 620.41        | 09/30/2022      |
| SHREENATH CORPORATION     | 2022     | 2587-0063            | S      |                                        | 486.85               | 109.22            | 24.34           | 28.00          | 20.00  | 668.41        | 11/15/2022      |
| SHREENATH CORPORATION     | 2023     | 2714-0459            | F      |                                        | 478.24               | 58.77             | 23.91           | 0.00           | 0.00   | 560.92        | 10/02/2023      |
| SHREENATH CORPORATION     | 2023     | 2714-0459            | S      |                                        | 478.24               | 58.77             | 23.91           | 28.00          | 20.00  | 608.92        | 11/15/2023      |
| SHREENATH CORPORATION     | 2024     |                      | F      |                                        | 481.73               | 4.22              | 24.09           | 0.00           | 0.00   | 510.04        | 09/30/2024      |
| SHREENATH CORPORATION     | 2024     |                      | S      |                                        | 481.73               | 4.22              | 24.09           | 0.00           | 0.00   | 510.04        | 11/15/2024      |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |                   |                 |                |        | 3,478.74      |                 |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 1555  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>2028815</b>           | 4400     | ASHFORD DUNWOODY RD   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |                  | DUE DATE:  | CODE: |
| MACY'S RETAIL HOLDINGS I | 2024     |                       | F                 | 4,965.73                               | 0.00          | 0.00            | 0.00           | 0.00   | 4,965.73         | 02/17/2025 |       |
| MACY'S RETAIL HOLDINGS I | 2024     |                       | S                 | 4,965.73                               | 0.00          | 0.00            | 0.00           | 0.00   | 4,965.73         | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>9,931.46</b>  |            |       |
| <b>2049651</b>           | 3651     | CLEMSON DR 30341      |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                  | DUE DATE:  | CODE: |
| BCW COMPANY              | 2019     |                       | S                 | 598.22                                 | 255.38        | 30.15           | 28.00          | 24.74  | 936.49           | 11/15/2019 |       |
| CITYGREEN SERVICES LLC   | 2022     | 2587-0064             | F                 | 589.34                                 | 132.21        | 29.47           | 0.00           | 0.00   | 751.02           | 09/30/2022 |       |
| CITYGREEN SERVICES LLC   | 2022     | 2587-0064             | S                 | 589.34                                 | 132.21        | 29.47           | 28.00          | 20.00  | 799.02           | 11/15/2022 |       |
| CITYGREEN SERVICES LLC   | 2023     | 2714-0460             | F                 | 471.87                                 | 57.98         | 23.59           | 0.00           | 0.00   | 553.44           | 10/02/2023 |       |
| CITYGREEN SERVICES LLC   | 2023     | 2714-0460             | S                 | 471.87                                 | 57.98         | 23.59           | 28.00          | 20.00  | 601.44           | 11/15/2023 |       |
| CITYGREEN SERVICES LLC   | 2024     |                       | F                 | 440.95                                 | 3.86          | 22.05           | 0.00           | 0.00   | 466.86           | 09/30/2024 |       |
| CITYGREEN SERVICES LLC   | 2024     |                       | S                 | 440.95                                 | 3.86          | 22.05           | 0.00           | 0.00   | 466.86           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>4,575.13</b>  |            |       |
| <b>2052767</b>           | 3595     | MCCALL PL 30340 2801  |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        |                  | DUE DATE:  | CODE: |
| MORI LUGGAGE AND GIFTS I | 2018     | 2136-0296             | FP F              | 2,335.34                               | 1,195.37      | 116.77          | 0.00           | 0.00   | 3,647.48         | 10/01/2018 |       |
| MORI LUGGAGE AND GIFTS I | 2018     | 2136-0296             | FP S              | 2,335.34                               | 1,195.37      | 116.77          | 30.50          | 20.00  | 3,697.98         | 11/15/2018 |       |
| MORI LUGGAGE & GIFTS INC | 2019     | 2267-0013             | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50            | 08/14/2020 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>7,395.96</b>  |            |       |
| <b>2053500</b>           | 755      | COMMERCE DR STE 719 3 |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |                  | DUE DATE:  | CODE: |
| HASTINGS MARK M. DDS     | 2024     |                       | F                 | 72.80                                  | 0.64          | 3.64            | 0.00           | 0.00   | 77.08            | 09/30/2024 |       |
| HASTINGS MARK M. DDS     | 2024     |                       | S                 | 72.80                                  | 0.64          | 3.64            | 0.00           | 0.00   | 77.08            | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>154.16</b>    |            |       |
| <b>2056088</b>           | 4073     | LAVISTA RD            |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |
| HANCOCK FABRICS INC 1292 | 2017     | 1974-0021             | F                 | 4,497.03                               | 2,639.13      | 224.85          | 0.00           | 0.00   | 7,361.01         | 10/02/2017 | PO    |
| HANCOCK FABRICS INC 1292 | 2017     | 1974-0021             | S                 | 4,497.03                               | 2,639.13      | 224.85          | 30.50          | 20.00  | 7,411.51         | 11/15/2017 | PO    |
| HANCOCK FABRICS INC 1292 | 2018     | 2136-0298             | F                 | 4,395.57                               | 2,249.92      | 219.78          | 0.00           | 0.00   | 6,865.27         | 10/01/2018 | PO    |
| HANCOCK FABRICS INC 1292 | 2018     | 2136-0298             | S                 | 4,395.57                               | 2,249.92      | 219.78          | 30.50          | 20.00  | 6,915.77         | 11/15/2018 | PO    |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>28,553.56</b> |            |       |
| <b>2335866</b>           | 1830     | MOUNTAIN INDUSTRIAL   |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |
| MOUNTAIN TUNE, INC.      | 2019     | 2267-0016             | F                 | 235.61                                 | 100.58        | 11.78           | 0.00           | 0.00   | 347.97           | 09/30/2019 |       |
| MOUNTAIN TUNE, INC.      | 2019     | 2267-0016             | S                 | 235.61                                 | 100.58        | 11.78           | 30.50          | 20.00  | 398.47           | 11/15/2019 |       |
| MOUNTAIN TUNE, INC.      | 2020     | 2361-0098             | F                 | 226.33                                 | 75.54         | 11.32           | 0.00           | 0.00   | 313.19           | 04/24/2021 |       |
| MOUNTAIN TUNE, INC.      | 2020     | 2361-0098             | S                 | 226.33                                 | 75.54         | 11.32           | 28.00          | 130.00 | 471.19           | 04/24/2021 |       |
| MOUNTAIN TUNE, INC.      | 2021     | 2459-0396             | F                 | 216.78                                 | 62.19         | 10.84           | 0.00           | 0.00   | 289.81           | 09/30/2021 |       |
| MOUNTAIN TUNE, INC.      | 2021     | 2459-0396             | S                 | 216.78                                 | 62.19         | 10.84           | 28.00          | 20.00  | 337.81           | 11/15/2021 |       |
| MOUNTAIN TUNE, INC.      | 2022     | 2587-0065             | F                 | 199.99                                 | 44.87         | 10.00           | 0.00           | 0.00   | 254.86           | 09/30/2022 |       |
| MOUNTAIN TUNE, INC.      | 2022     | 2587-0065             | S                 | 199.99                                 | 44.87         | 10.00           | 28.00          | 20.00  | 302.86           | 11/15/2022 |       |
| MOUNTAIN TUNE, INC.      | 2023     | 2714-0461             | F                 | 192.41                                 | 23.64         | 9.62            | 0.00           | 0.00   | 225.67           | 10/02/2023 |       |
| MOUNTAIN TUNE, INC.      | 2023     | 2714-0461             | S                 | 192.41                                 | 23.64         | 9.62            | 28.00          | 20.00  | 273.67           | 11/15/2023 |       |
| MOUNTAIN TUNE, INC.      | 2024     |                       | F                 | 183.26                                 | 1.60          | 9.16            | 0.00           | 0.00   | 194.02           | 09/30/2024 |       |
| MOUNTAIN TUNE, INC.      | 2024     |                       | S                 | 183.26                                 | 1.60          | 9.16            | 0.00           | 0.00   | 194.02           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>3,603.54</b>  |            |       |
| <b>2336471</b>           | 5922     | MEMORIAL DR 30083 34  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| SHELLKEV'S, INC.         | 2018     | 2136-0300             | F                 | 487.23                                 | 249.39        | 24.45           | 0.00           | 1.72   | 762.79           | 10/01/2018 |       |
| SHELLKEV'S, INC.         | 2018     | 2136-0300             | S                 | 487.23                                 | 249.39        | 24.45           | 30.50          | 21.71  | 813.28           | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>1,576.07</b>  |            |       |

| DQ205GADEK               |          |               |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1556 |               |            |  |
|--------------------------|----------|---------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25      |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG     | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |  |
| <b>2338989</b>           | 4339     | HUGH HOWELL   | RD # F 3          |                                        | TAX DISTRICT: | 90              | TUCKER         |           | DUE DATE:     | CODE:      |  |
| HUNT DIGITAL IMAGING COF | 2017     | 1974-0022     | F                 | 112.09                                 | 65.78         | 5.60            | 0.00           | 0.00      | 183.47        | 10/02/2017 |  |
| HUNT DIGITAL IMAGING COF | 2017     | 1974-0022     | S                 | 112.09                                 | 65.78         | 5.60            | 30.50          | 20.00     | 233.97        | 11/15/2017 |  |
| HUNT DIGITAL IMAGING COF | 2018     | 2136-0301     | F                 | 111.83                                 | 57.24         | 5.59            | 0.00           | 0.00      | 174.66        | 10/01/2018 |  |
| HUNT DIGITAL IMAGING COF | 2018     | 2136-0301     | S                 | 111.83                                 | 57.24         | 5.59            | 30.50          | 20.00     | 225.16        | 11/15/2018 |  |
| HUNT DIGITAL IMAGING COF | 2019     | 2267-0017     | F                 | 96.80                                  | 41.32         | 4.84            | 0.00           | 0.00      | 142.96        | 09/30/2019 |  |
| HUNT DIGITAL IMAGING COF | 2019     | 2267-0017     | S                 | 96.80                                  | 41.32         | 4.84            | 30.50          | 20.00     | 193.46        | 11/15/2019 |  |
| HUNT DIGITAL IMAGING COF | 2020     | 2361-0099     | F                 | 96.88                                  | 33.85         | 4.84            | 0.00           | 0.00      | 135.57        | 09/30/2020 |  |
| HUNT DIGITAL IMAGING COF | 2020     | 2361-0099     | S                 | 96.88                                  | 33.85         | 4.84            | 28.00          | 130.00    | 293.57        | 11/16/2020 |  |
| HUNT DIGITAL IMAGING COF | 2021     | 2459-0397     | F                 | 98.10                                  | 28.14         | 4.91            | 0.00           | 0.00      | 131.15        | 09/30/2021 |  |
| HUNT DIGITAL IMAGING COF | 2021     | 2459-0397     | S                 | 98.10                                  | 28.14         | 4.91            | 28.00          | 20.00     | 179.15        | 11/15/2021 |  |
| HUNT DIGITAL IMAGING COF | 2022     | 2587-0066     | F                 | 96.64                                  | 21.68         | 4.83            | 0.00           | 0.00      | 123.15        | 09/30/2022 |  |
| HUNT DIGITAL IMAGING COF | 2022     | 2587-0066     | S                 | 96.64                                  | 21.68         | 4.83            | 28.00          | 20.00     | 171.15        | 11/15/2022 |  |
| HUNT DIGITAL IMAGING COF | 2023     | 2714-0462     | F                 | 99.73                                  | 12.25         | 4.99            | 0.00           | 0.00      | 116.97        | 10/02/2023 |  |
| HUNT DIGITAL IMAGING COF | 2023     | 2714-0462     | S                 | 99.73                                  | 12.25         | 4.99            | 28.00          | 20.00     | 164.97        | 11/15/2023 |  |
| HUNT DIGITAL IMAGING COF | 2024     |               | F                 | 99.32                                  | 0.87          | 4.97            | 0.00           | 0.00      | 105.16        | 09/30/2024 |  |
| HUNT DIGITAL IMAGING COF | 2024     |               | S                 | 99.32                                  | 0.87          | 4.97            | 0.00           | 0.00      | 105.16        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |               |                   |                                        |               |                 |                |           | 2,679.68      |            |  |
| <b>2339497</b>           | 3639     | FLAT SHOALS   | RD 30349          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| ROYAL WAFFLE KING        | 2020     | 2361-0100     | F                 | 106.21                                 | 37.11         | 5.31            | 0.00           | 0.00      | 148.63        | 09/30/2020 |  |
| ROYAL WAFFLE KING        | 2020     | 2361-0100     | S                 | 106.21                                 | 37.11         | 5.31            | 28.00          | 130.00    | 306.63        | 11/16/2020 |  |
| ROYAL WAFFLE KING        | 2021     | 2459-0398     | F                 | 106.21                                 | 30.47         | 5.31            | 0.00           | 0.00      | 141.99        | 09/30/2021 |  |
| ROYAL WAFFLE KING        | 2021     | 2459-0398     | S                 | 106.21                                 | 30.47         | 5.31            | 28.00          | 20.00     | 189.99        | 11/15/2021 |  |
| ROYAL WAFFLE KING        | 2022     | 2587-0067     | F                 | 106.21                                 | 23.83         | 5.31            | 0.00           | 0.00      | 135.35        | 09/30/2022 |  |
| ROYAL WAFFLE KING        | 2022     | 2587-0067     | S                 | 106.21                                 | 23.83         | 5.31            | 28.00          | 20.00     | 183.35        | 11/15/2022 |  |
| ROYAL WAFFLE KING        | 2023     | 2714-0463     | F                 | 105.97                                 | 13.02         | 5.30            | 0.00           | 0.00      | 124.29        | 10/02/2023 |  |
| ROYAL WAFFLE KING        | 2023     | 2714-0463     | S                 | 105.97                                 | 13.02         | 5.30            | 28.00          | 20.00     | 172.29        | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |               |                   |                                        |               |                 |                |           | 1,402.52      |            |  |
| <b>2342218</b>           | 2104     | N DECATUR     | RD 30033 5        |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| JASONS PAWN SHOP         | 2017     | 1974-0023     | F                 | 211.93                                 | 124.37        | 10.60           | 0.00           | 0.00      | 346.90        | 10/02/2017 |  |
| JASONS PAWN SHOP         | 2017     | 1974-0023     | S                 | 211.93                                 | 124.37        | 10.60           | 30.50          | 20.00     | 397.40        | 11/15/2017 |  |
| JASONS PAWN SHOP         | 2018     | 2136-0302     | F                 | 211.45                                 | 108.23        | 10.57           | 0.00           | 0.00      | 330.25        | 10/01/2018 |  |
| JASONS PAWN SHOP         | 2018     | 2136-0302     | S                 | 211.45                                 | 108.23        | 10.57           | 30.50          | 20.00     | 380.75        | 11/15/2018 |  |
| JASONS PAWN SHOP         | 2019     | 2267-0018     | F                 | 210.98                                 | 90.07         | 10.55           | 0.00           | 0.00      | 311.60        | 09/30/2019 |  |
| JASONS PAWN SHOP         | 2019     | 2267-0018     | S                 | 210.98                                 | 90.07         | 10.55           | 30.50          | 20.00     | 362.10        | 11/15/2019 |  |
| JASONS PAWN SHOP         | 2020     | 2361-0101     | F                 | 210.98                                 | 73.71         | 10.55           | 0.00           | 0.00      | 295.24        | 09/30/2020 |  |
| JASONS PAWN SHOP         | 2020     | 2361-0101     | S                 | 210.98                                 | 73.71         | 10.55           | 28.00          | 130.00    | 453.24        | 11/16/2020 |  |
| JASONS PAWN SHOP         | 2021     | 2459-0399     | F                 | 210.98                                 | 60.52         | 10.55           | 0.00           | 0.00      | 282.05        | 09/30/2021 |  |
| JASONS PAWN SHOP         | 2021     | 2459-0399     | S                 | 210.98                                 | 60.52         | 10.55           | 28.00          | 20.00     | 330.05        | 11/15/2021 |  |
| JASONS PAWN SHOP         | 2022     | 2587-0068     | F                 | 210.98                                 | 47.33         | 10.55           | 0.00           | 0.00      | 268.86        | 09/30/2022 |  |
| JASONS PAWN SHOP         | 2022     | 2587-0068     | S                 | 210.98                                 | 47.33         | 10.55           | 28.00          | 20.00     | 316.86        | 11/15/2022 |  |
| JASONS PAWN SHOP         | 2023     | 2714-0464     | F                 | 210.50                                 | 25.87         | 10.53           | 0.00           | 0.00      | 246.90        | 10/02/2023 |  |
| JASONS PAWN SHOP         | 2023     | 2714-0464     | S                 | 210.50                                 | 25.87         | 10.53           | 28.00          | 20.00     | 294.90        | 11/15/2023 |  |
| JASONS PAWN SHOP         | 2024     |               | F                 | 210.01                                 | 1.84          | 10.50           | 0.00           | 0.00      | 222.35        | 09/30/2024 |  |
| JASONS PAWN SHOP         | 2024     |               | S                 | 210.01                                 | 1.84          | 10.50           | 0.00           | 0.00      | 222.35        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |               |                   |                                        |               |                 |                |           | 5,061.80      |            |  |
| <b>2342315</b>           | 2665     | N DECATUR     | RD STE 266        |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| EMORY HEALTHCARE         | 2021     | 2459-0401     | S                 | 11.51                                  | 3.30          | 0.58            | 0.40           | 0.29      | 16.08         | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |               |                   |                                        |               |                 |                |           | 16.08         |            |  |
| <b>2343338</b>           | 4420     | BANKERS CIR # | G 3036            |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |           | DUE DATE:     | CODE:      |  |
| TRI STATE TIRE           | 2017     | 1974-0024     | F                 | 16,994.51                              | 9,973.40      | 849.73          | 0.00           | 0.00      | 27,817.64     | 10/02/2017 |  |
| TRI STATE TIRE           | 2017     | 1974-0024     | S                 | 16,994.51                              | 9,973.40      | 849.73          | 30.50          | 20.00     | 27,868.14     | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |               |                   |                                        |               |                 |                |           | 55,685.78     |            |  |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1557     |            |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|
| RUN DATE                 |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |            |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |
| 2344121                  | 2470     | BRIARCLIFF RD NE # 4  |        |                                        |                      | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |        | DUE DATE:     | CODE:      |
| CAM TU NGUYEN            | 2017     | 1974-0025             |        | F                                      | 94.98                | 55.74         | 4.75            | 0.00           | 0.00   | 155.47        | 10/02/2017 |
| CAM TU NGUYEN            | 2017     | 1974-0025             |        | S                                      | 94.98                | 55.74         | 4.75            | 30.50          | 20.00  | 205.97        | 11/15/2017 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 361.44        |            |
| 2345381                  | 2375     | WESLEY CHAPEL RD # 5  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| HAIR EFFECTS             | 2019     | 2267-0019             |        | F                                      | 76.15                | 32.51         | 3.81            | 0.00           | 0.00   | 112.47        | 09/30/2019 |
| HAIR EFFECTS             | 2019     | 2267-0019             |        | S                                      | 76.15                | 32.51         | 3.81            | 30.50          | 20.00  | 162.97        | 11/15/2019 |
| HAIR EFFECTS             | 2020     | 2361-0102             |        | F                                      | 67.31                | 22.46         | 3.37            | 0.00           | 0.00   | 93.14         | 04/24/2021 |
| HAIR EFFECTS             | 2020     | 2361-0102             |        | S                                      | 67.31                | 22.46         | 3.37            | 28.00          | 130.00 | 251.14        | 04/24/2021 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 619.72        |            |
| 2347155                  | 2050     | CHAMBLEE TUCKER RD 3  |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |
| M S ELECTRONICS          | 2021     | 2459-0403             |        | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2021 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 48.00         |            |
| 2347619                  | 2726     | LAWRENCEVILLE HWY 30  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| ALEXANDER EAR NOSE & THF | 2019     | 2267-0020             |        | F                                      | 100.53               | 42.92         | 5.03            | 0.00           | 0.00   | 148.48        | 09/30/2019 |
| ALEXANDER EAR NOSE & THF | 2019     | 2267-0020             |        | S                                      | 100.53               | 42.92         | 5.03            | 30.50          | 20.00  | 198.98        | 11/15/2019 |
| ALEXANDER EAR NOSE & THF | 2020     | 2361-0103             |        | F                                      | 85.98                | 28.70         | 4.30            | 0.00           | 0.00   | 118.98        | 04/24/2021 |
| ALEXANDER EAR NOSE & THF | 2020     | 2361-0103             |        | S                                      | 85.98                | 28.70         | 4.30            | 28.00          | 130.00 | 276.98        | 04/24/2021 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 743.42        |            |
| 2349867                  | 4800     | BRIARCLIFF RD NE # 1  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| THINGS REMEMBERED, INC.  | 2019     | 2267-0021             |        | F                                      | 476.90               | 203.59        | 23.85           | 0.00           | 0.00   | 704.34        | 09/30/2019 |
| THINGS REMEMBERED, INC.  | 2019     | 2267-0021             |        | S                                      | 476.90               | 203.59        | 23.85           | 30.50          | 20.00  | 754.84        | 11/15/2019 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 1,459.18      |            |
| 2352108                  | 4150     | BONSAL RD 30288 1206  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| TMG GRAPHIC SOLUTIONS LL | 2024     |                       |        | F                                      | 754.48               | 6.60          | 37.72           | 0.00           | 0.00   | 798.80        | 09/30/2024 |
| TMG GRAPHIC SOLUTIONS LL | 2024     |                       |        | S                                      | 754.48               | 6.60          | 37.72           | 0.00           | 0.00   | 798.80        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 1,597.60      |            |
| 2360461                  | 115      | PERIMETER CENTER PL N |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |
| TRC STAFFING SERVICES IN | 2024     |                       |        | F                                      | 1,374.65             | 12.03         | 68.73           | 0.00           | 0.00   | 1,455.41      | 09/30/2024 |
| TRC STAFFING SERVICES IN | 2024     |                       |        | S                                      | 1,374.65             | 12.03         | 68.73           | 0.00           | 0.00   | 1,455.41      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 2,910.82      |            |
| 2363614                  | 900      | ASHWOOD PKWY STE 425  |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |
| TOKIO MARINE AND NICHIDC | 2019     | 2267-0022             |        | F                                      | 756.10               | 322.78        | 37.81           | 0.00           | 0.00   | 1,116.69      | 09/30/2019 |
| TOKIO MARINE AND NICHIDC | 2019     | 2267-0022             |        | S                                      | 756.10               | 322.78        | 37.81           | 30.50          | 20.00  | 1,167.19      | 11/15/2019 |
| TOKIO MARINE AND NICHIDC | 2020     | 2361-0104             |        | F                                      | 698.54               | 233.14        | 34.93           | 0.00           | 0.00   | 966.61        | 04/24/2021 |
| TOKIO MARINE AND NICHIDC | 2020     | 2361-0104             |        | S                                      | 698.54               | 233.14        | 34.93           | 28.00          | 130.00 | 1,124.61      | 04/24/2021 |
| TOKIO MARINE AND NICHIDC | 2021     | 2460-0116             |        | F                                      | 627.06               | 179.88        | 31.35           | 0.00           | 0.00   | 838.29        | 09/30/2021 |
| TOKIO MARINE AND NICHIDC | 2021     | 2460-0116             |        | S                                      | 627.06               | 179.88        | 31.35           | 28.00          | 20.00  | 886.29        | 11/15/2021 |
| TOKIO MARINE AND NICHIDC | 2022     | 2587-0071             |        | F                                      | 577.24               | 129.50        | 28.86           | 0.00           | 0.00   | 735.60        | 09/30/2022 |
| TOKIO MARINE AND NICHIDC | 2022     | 2587-0071             |        | S                                      | 577.24               | 129.50        | 28.86           | 28.00          | 20.00  | 783.60        | 11/15/2022 |
| TOKIO MARINE AND NICHIDC | 2023     | 2714-0465             |        | F                                      | 538.28               | 66.14         | 26.91           | 0.00           | 0.00   | 631.33        | 10/02/2023 |
| TOKIO MARINE AND NICHIDC | 2023     | 2714-0465             |        | S                                      | 538.28               | 66.14         | 26.91           | 28.00          | 20.00  | 679.33        | 11/15/2023 |
| TOKIO MARINE AND NICHIDC | 2024     |                       |        | F                                      | 526.08               | 4.60          | 26.30           | 0.00           | 0.00   | 556.98        | 09/30/2024 |
| TOKIO MARINE AND NICHIDC | 2024     |                       |        | S                                      | 526.08               | 4.60          | 26.30           | 0.00           | 0.00   | 556.98        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 10,043.50     |            |
| 2363959                  | 4400     | ASHFORD DUNWOODY RD   |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |
| GAP INC AND SUBS         | 2024     |                       |        | F                                      | 2,157.43             | 18.88         | 107.87          | 0.00           | 0.00   | 2,284.18      | 09/30/2024 |
| GAP INC AND SUBS         | 2024     |                       |        | S                                      | 2,157.43             | 18.88         | 107.87          | 0.00           | 0.00   | 2,284.18      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 4,568.36      |            |
| 2380691                  | 4481     | GLENWOOD RD 30032 50  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| MDA PRIME LLC            | 2023     | 2714-0466             |        | F                                      | 370.03               | 45.47         | 18.50           | 0.00           | 0.00   | 434.00        | 10/02/2023 |
| MDA PRIME LLC            | 2023     | 2714-0466             |        | S                                      | 370.03               | 45.47         | 18.50           | 28.00          | 20.00  | 482.00        | 11/15/2023 |
| MDA PRIME LLC            | 2024     |                       |        | F                                      | 369.18               | 3.23          | 18.46           | 0.00           | 0.00   | 390.87        | 09/30/2024 |
| MDA PRIME LLC            | 2024     |                       |        | S                                      | 369.18               | 3.23          | 18.46           | 0.00           | 0.00   | 390.87        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 1,697.74      |            |

| DQ205GADEK               |                           |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1558     |            |
|--------------------------|---------------------------|-----------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|
| RUN DATE                 |                           | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |            |
| OWNER NAME               | TAX YEAR                  | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |
| 2385227                  | 755 COMMERCE DR STE 600 3 |           |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        | DUE DATE:     | CODE:      |
| TIMOTHY J. O'SHEA, D.D.S | 2024                      |           | S      |                                        | 1,986.74             | 17.38         | 106.25          | 0.00           | 138.27 | 2,248.64      | 01/15/2025 |
|                          |                           |           |        |                                        |                      |               | GRAND TOTAL DUE |                |        | 2,248.64      |            |
| 2385286                  | 3521 FLAT SHOALS RD 30034 |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| LUCKY PRIME, LLC         | 2024                      |           | F      |                                        | 1,211.61             | 10.60         | 60.58           | 0.00           | 0.00   | 1,282.79      | 09/30/2024 |
| LUCKY PRIME, LLC         | 2024                      |           | S      |                                        | 1,211.61             | 10.60         | 60.58           | 0.00           | 0.00   | 1,282.79      | 11/15/2024 |
|                          |                           |           |        |                                        |                      |               | GRAND TOTAL DUE |                |        | 2,565.58      |            |
| 2385731                  | 115 PERIMETER CENTER PL N |           |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |
| JONES AND HALEY PC       | 2018                      | 2136-0307 | S      |                                        | 44.88                | 22.97         | 2.24            | 5.74           | 3.76   | 79.59         | 11/15/2018 |
| JONES AND HALEY, P.C.    | 2019                      | 2267-0024 | S      |                                        | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 05/23/2020 |
| JONES AND HALEY, P.C.    | 2021                      | 2460-0118 | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2021 |
|                          |                           |           |        |                                        |                      |               | GRAND TOTAL DUE |                |        | 178.09        |            |
| 2392614                  | 4020 E PONCE DE LEON AVE  |           |        |                                        |                      | TAX DISTRICT: | 34              | CLARKSTON      |        | DUE DATE:     | CODE:      |
| MITCHELL LINDBERG AND TA | 2017                      | 1974-0029 | F      |                                        | 268.08               | 157.33        | 13.40           | 0.00           | 0.00   | 438.81        | 10/02/2017 |
| MITCHELL LINDBERG AND TA | 2017                      | 1974-0029 | S      |                                        | 268.08               | 157.33        | 13.40           | 30.50          | 20.00  | 489.31        | 11/15/2017 |
| MITCHELL LINDBERG AND TA | 2018                      | 2136-0309 | F      |                                        | 211.06               | 108.03        | 10.55           | 0.00           | 0.00   | 329.64        | 10/01/2018 |
| MITCHELL LINDBERG AND TA | 2018                      | 2136-0309 | S      |                                        | 211.06               | 108.03        | 10.55           | 30.50          | 20.00  | 380.14        | 11/15/2018 |
| MLT CREATIVE INC         | 2019                      | 2267-0026 | F      |                                        | 161.42               | 68.91         | 8.07            | 0.00           | 0.00   | 238.40        | 09/30/2019 |
| MLT CREATIVE INC         | 2019                      | 2267-0026 | S      |                                        | 161.42               | 68.91         | 8.07            | 30.50          | 20.00  | 288.90        | 11/15/2019 |
| MLT CREATIVE INC         | 2024                      |           | F      |                                        | 78.01                | 0.68          | 3.90            | 0.00           | 0.00   | 82.59         | 09/30/2024 |
| MLT CREATIVE INC         | 2024                      |           | S      |                                        | 78.01                | 0.68          | 3.90            | 0.00           | 0.00   | 82.59         | 11/15/2024 |
|                          |                           |           |        |                                        |                      |               | GRAND TOTAL DUE |                |        | 2,330.38      |            |
| 2392819                  | 5502 PEACHTREE RD 30341   |           |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |
| MICHELL MARKETING INC.   | 2022                      | 2587-0073 | S      |                                        | 78.50                | 17.61         | 3.93            | 1.95           | 1.39   | 103.38        | 11/15/2022 |
| MICHELL MARKETING INC.   | 2023                      | 2714-0467 | F      |                                        | 1,121.32             | 137.79        | 56.07           | 0.00           | 0.00   | 1,315.18      | 10/02/2023 |
| MICHELL MARKETING INC.   | 2023                      | 2714-0467 | S      |                                        | 1,121.32             | 137.79        | 56.07           | 28.00          | 20.00  | 1,363.18      | 11/15/2023 |
| MICHELL MARKETING INC.   | 2024                      |           | F      |                                        | 1,130.46             | 9.89          | 56.52           | 0.00           | 0.00   | 1,196.87      | 09/30/2024 |
| MICHELL MARKETING INC.   | 2024                      |           | S      |                                        | 1,130.46             | 9.89          | 56.52           | 0.00           | 0.00   | 1,196.87      | 11/15/2024 |
|                          |                           |           |        |                                        |                      |               | GRAND TOTAL DUE |                |        | 5,175.48      |            |
| 2404965                  | 2050 LAWRENCEVILLE HWY #  |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| OAKS COLLECTION BY       | 2019                      | 2267-0028 | F      |                                        | 863.97               | 368.83        | 43.20           | 0.00           | 0.00   | 1,276.00      | 09/30/2019 |
| OAKS COLLECTION BY       | 2019                      | 2267-0028 | S      |                                        | 863.97               | 368.83        | 43.20           | 30.50          | 20.00  | 1,326.50      | 11/15/2019 |
| OAKS COLLECTION BY       | 2020                      | 2361-0112 | F      |                                        | 858.71               | 286.59        | 42.94           | 0.00           | 0.00   | 1,188.24      | 04/24/2021 |
| OAKS COLLECTION BY       | 2020                      | 2361-0112 | S      |                                        | 858.71               | 286.59        | 42.94           | 28.00          | 130.00 | 1,346.24      | 04/24/2021 |
| OAKS COLLECTION BY       | 2021                      | 2460-0119 | F      |                                        | 855.20               | 245.32        | 42.76           | 0.00           | 0.00   | 1,143.28      | 09/30/2021 |
| OAKS COLLECTION BY       | 2021                      | 2460-0119 | S      |                                        | 855.20               | 245.32        | 42.76           | 28.00          | 20.00  | 1,191.28      | 11/15/2021 |
|                          |                           |           |        |                                        |                      |               | GRAND TOTAL DUE |                |        | 7,471.54      |            |
| 2408707                  | 3580 BROAD ST 30341 2227  |           |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |
| EMISSARY TRADING COMPANY | 2024                      |           | FP     | S                                      | 1,619.48             | 14.17         | 80.97           | 0.00           | 0.00   | 1,714.62      | 01/15/2025 |
|                          |                           |           |        |                                        |                      |               | GRAND TOTAL DUE |                |        | 1,714.62      |            |
| 2474998                  | 6150 E PONCE DE LEON AVE  |           |        |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        | DUE DATE:     | CODE:      |
| NEW SOUTH ASSOCIATES, IN | 2022                      | 2587-0074 | S      |                                        | 1,205.99             | 270.55        | 60.30           | 28.00          | 20.00  | 1,584.84      | 11/15/2022 |
| NEW SOUTH ASSOCIATES, IN | 2024                      |           | F      |                                        | 1,661.20             | 14.54         | 85.05           | 0.00           | 39.89  | 1,800.68      | 09/30/2024 |
| NEW SOUTH ASSOCIATES, IN | 2024                      |           | S      |                                        | 1,661.20             | 14.54         | 85.05           | 0.00           | 39.88  | 1,800.67      | 11/15/2024 |
|                          |                           |           |        |                                        |                      |               | GRAND TOTAL DUE |                |        | 5,186.19      |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                   |                | Page 1559 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-------------------|----------------|-----------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              | 01/31/25          |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY   | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>2477237</b>           | 1257     | HENRICO RD 30288 100 |                   |                                        |              | TAX DISTRICT: 04  | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| GREEN OIL                | 2017     | 1974-0030            | F                 | 247.46                                 | 145.22       | 12.37             | 0.00           | 0.00      | 405.05        | 10/02/2017 |       |
| GREEN OIL                | 2017     | 1974-0030            | S                 | 247.46                                 | 145.22       | 12.37             | 30.50          | 20.00     | 455.55        | 11/15/2017 |       |
| GREEN OIL                | 2018     | 2136-0311            | F                 | 239.50                                 | 122.59       | 11.98             | 0.00           | 0.00      | 374.07        | 10/01/2018 |       |
| GREEN OIL                | 2018     | 2136-0311            | S                 | 239.50                                 | 122.59       | 11.98             | 30.50          | 20.00     | 424.57        | 11/15/2018 |       |
| GREEN OIL                | 2019     | 2267-0029            | F                 | 238.74                                 | 101.92       | 11.94             | 0.00           | 0.00      | 352.60        | 09/30/2019 |       |
| GREEN OIL                | 2019     | 2267-0029            | S                 | 238.74                                 | 101.92       | 11.94             | 30.50          | 20.00     | 403.10        | 11/15/2019 |       |
| GREEN OIL                | 2020     | 2361-0114            | F                 | 236.94                                 | 79.08        | 11.85             | 0.00           | 0.00      | 327.87        | 04/24/2021 |       |
| GREEN OIL                | 2020     | 2361-0114            | S                 | 236.94                                 | 79.08        | 11.85             | 28.00          | 130.00    | 485.87        | 04/24/2021 |       |
| GREEN OIL                | 2021     | 2460-0120            | F                 | 236.94                                 | 67.97        | 11.85             | 0.00           | 0.00      | 316.76        | 09/30/2021 |       |
| GREEN OIL                | 2021     | 2460-0120            | S                 | 236.94                                 | 67.97        | 11.85             | 28.00          | 20.00     | 364.76        | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                   |                |           | 3,910.20      |            |       |
| <b>2477237</b>           | 1341     | HENRICO RD 30288 100 |                   |                                        |              | TAX DISTRICT: 04  | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| GREEN OIL                | 2022     | 2587-0075            | F                 | 236.94                                 | 53.16        | 11.85             | 0.00           | 0.00      | 301.95        | 09/30/2022 |       |
| GREEN OIL                | 2022     | 2587-0075            | S                 | 236.94                                 | 53.16        | 11.85             | 28.00          | 20.00     | 349.95        | 11/15/2022 |       |
| GREEN OIL                | 2023     | 2714-0469            | F                 | 236.40                                 | 29.05        | 11.82             | 0.00           | 0.00      | 277.27        | 10/02/2023 |       |
| GREEN OIL                | 2023     | 2714-0469            | S                 | 236.40                                 | 29.05        | 11.82             | 28.00          | 20.00     | 325.27        | 11/15/2023 |       |
| GREEN OIL                | 2024     |                      | F                 | 235.86                                 | 2.06         | 11.79             | 0.00           | 0.00      | 249.71        | 09/30/2024 |       |
| GREEN OIL                | 2024     |                      | S                 | 235.86                                 | 2.06         | 11.79             | 0.00           | 0.00      | 249.71        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                   |                |           | 1,753.86      |            |       |
| <b>2477512</b>           | 4483     | ROCKBRIDGE RD 30083  |                   |                                        |              | TAX DISTRICT: 04  | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| JET STREAM CARWASH       | 2017     | 1974-0031            | F                 | 107.88                                 | 63.31        | 5.39              | 0.00           | 0.00      | 176.58        | 10/02/2017 |       |
| JET STREAM CARWASH       | 2017     | 1974-0031            | S                 | 107.88                                 | 63.31        | 5.39              | 30.50          | 20.00     | 227.08        | 11/15/2017 |       |
| JET STREAM CARWASH       | 2018     | 2136-0312            | F                 | 83.45                                  | 42.71        | 4.17              | 0.00           | 0.00      | 130.33        | 10/01/2018 |       |
| JET STREAM CARWASH       | 2018     | 2136-0312            | S                 | 83.45                                  | 42.71        | 4.17              | 30.50          | 20.00     | 180.83        | 11/15/2018 |       |
| JET STREAM CARWASH       | 2019     | 2267-0030            | F                 | 68.77                                  | 29.36        | 3.44              | 0.00           | 0.00      | 101.57        | 09/30/2019 |       |
| JET STREAM CARWASH       | 2019     | 2267-0030            | S                 | 68.77                                  | 29.36        | 3.44              | 30.50          | 20.00     | 152.07        | 11/15/2019 |       |
| JET STREAM CARWASH       | 2020     | 2361-0115            | S                 | 0.00                                   | 0.00         | 0.00              | 28.00          | 130.00    | 158.00        | 04/24/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                   |                |           | 1,126.46      |            |       |
| <b>2479213</b>           | 4754     | N ROYAL ATLANTA DR S |                   |                                        |              | TAX DISTRICT: 90  | TUCKER         |           |               | DUE DATE:  | CODE: |
| VALOR ENTERPRISES        | 2024     |                      | F                 | 1,010.14                               | 8.84         | 50.51             | 0.00           | 0.00      | 1,069.49      | 09/30/2024 |       |
| VALOR ENTERPRISES        | 2024     |                      | S                 | 1,010.14                               | 8.84         | 50.51             | 0.00           | 0.00      | 1,069.49      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                   |                |           | 2,138.98      |            |       |
| <b>2524031</b>           | 1353     | BROCKETT RD STE D 30 |                   |                                        |              | TAX DISTRICT: 34A | CLARKSTN ANX   |           |               | DUE DATE:  | CODE: |
| MPC INC                  | 2024     |                      | F                 | 684.80                                 | 0.00         | 0.00              | 0.00           | 17.65     | 702.45        | 02/17/2025 |       |
| MPC INC                  | 2024     |                      | S                 | 684.80                                 | 0.00         | 0.00              | 0.00           | 17.64     | 702.44        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                   |                |           | 1,404.89      |            |       |
| <b>2524634</b>           | 6903     | MAIN ST 30058 4441   |                   |                                        |              | TAX DISTRICT: 54  | LITHONIA       |           |               | DUE DATE:  | CODE: |
| YELLOW BRICK HOUSE       | 2024     |                      | F                 | 112.48                                 | 0.98         | 5.62              | 0.00           | 0.00      | 119.08        | 09/30/2024 |       |
| YELLOW BRICK HOUSE       | 2024     |                      | S                 | 112.48                                 | 0.98         | 5.62              | 0.00           | 0.00      | 119.08        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                   |                |           | 238.16        |            |       |
| <b>2524723</b>           | 2533     | GRESHAM RD SE 30316  |                   |                                        |              | TAX DISTRICT: 04  | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| BUY-RITE PHARMACY INC    | 2023     | 2714-0430            | F                 | 296.94                                 | 36.49        | 14.85             | 0.00           | 0.00      | 348.28        | 10/02/2023 |       |
| BUY-RITE PHARMACY INC    | 2023     | 2714-0430            | S                 | 296.94                                 | 36.49        | 14.85             | 28.00          | 20.00     | 396.28        | 11/15/2023 |       |
| BUY-RITE PHARMACY INC    | 2024     |                      | F                 | 296.26                                 | 2.59         | 14.81             | 0.00           | 0.00      | 313.66        | 09/30/2024 |       |
| BUY-RITE PHARMACY INC    | 2024     |                      | S                 | 296.26                                 | 2.59         | 14.81             | 0.00           | 0.00      | 313.66        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                   |                |           | 1,371.88      |            |       |
| <b>2526122</b>           | 1815     | FELLOWSHIP RD        |                   |                                        |              | TAX DISTRICT: 90  | TUCKER         |           |               | DUE DATE:  | CODE: |
| PILGRIM DUST CONTROL INC | 2019     | 2361-0118            | F                 | 2,587.61                               | 1,071.22     | 129.38            | 0.00           | 0.00      | 3,788.21      | 03/16/2020 |       |
| PILGRIM DUST CONTROL INC | 2019     | 2361-0118            | S                 | 2,587.61                               | 1,071.22     | 129.38            | 28.00          | 20.00     | 3,836.21      | 03/16/2020 |       |
| PILGRIM DUST CONTROL INC | 2020     | 2361-0119            | S                 | 0.00                                   | 0.00         | 0.00              | 28.00          | 130.00    | 158.00        | 03/04/2022 |       |
| PILGRIM DUST CONTROL INC | 2021     | 2460-0123            | S                 | 0.00                                   | 0.00         | 0.00              | 28.00          | 20.00     | 48.00         | 08/26/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                   |                |           | 7,830.42      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 1560        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>2535008</b>           | 5336     | PEACHTREE RD NE      |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |                  | DUE DATE:  | CODE: |
| HIMALAYAS INDIAN RESTAUF | 2019     | 2267-0034            | F                 | 270.58                                 | 115.51        | 13.53           | 0.00           | 0.00   | 399.62           | 09/30/2019 |       |
| HIMALAYAS INDIAN RESTAUF | 2019     | 2267-0034            | S                 | 270.58                                 | 115.51        | 13.53           | 30.50          | 20.00  | 450.12           | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>849.74</b>    |            |       |
| <b>2535008</b>           | 5336     | PEACHTREE RD NE 3034 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |                  | DUE DATE:  | CODE: |
| HIMALAYAS INDIAN RESTAUF | 2024     |                      | F                 | 96.49                                  | 0.84          | 4.82            | 0.00           | 0.00   | 102.15           | 09/30/2024 |       |
| HIMALAYAS INDIAN RESTAUF | 2024     |                      | S                 | 96.49                                  | 0.84          | 4.82            | 0.00           | 0.00   | 102.15           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>204.30</b>    |            |       |
| <b>2535008</b>           | 5520     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |                  | DUE DATE:  | CODE: |
| HIMALAYAS INDIAN RESTAUF | 2017     | 1974-0034            | F                 | 297.61                                 | 174.66        | 14.88           | 0.00           | 0.00   | 487.15           | 10/02/2017 |       |
| HIMALAYAS INDIAN RESTAUF | 2017     | 1974-0034            | S                 | 297.61                                 | 174.66        | 14.88           | 30.50          | 20.00  | 537.65           | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,024.80</b>  |            |       |
| <b>2540214</b>           | 204      | GROVE PL 30030 2703  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| NEWMANS USED MOTORS AND  | 2020     | 2361-0121            | F                 | 1,824.70                               | 608.99        | 91.24           | 0.00           | 0.00   | 2,524.93         | 04/24/2021 |       |
| NEWMANS USED MOTORS AND  | 2020     | 2361-0121            | S                 | 1,824.70                               | 608.99        | 91.24           | 28.00          | 130.00 | 2,682.93         | 04/24/2021 |       |
| NEWMANS USED MOTORS AND  | 2021     | 2460-0126            | F                 | 1,824.70                               | 523.43        | 91.24           | 0.00           | 0.00   | 2,439.37         | 09/30/2021 |       |
| NEWMANS USED MOTORS AND  | 2021     | 2460-0126            | S                 | 1,824.70                               | 523.43        | 91.24           | 28.00          | 20.00  | 2,487.37         | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>10,134.60</b> |            |       |
| <b>2543264</b>           | 4764     | HAMMERMILL RD STE A  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |
| SIMS RADIATOR SERVICE IN | 2024     |                      | F                 | 388.27                                 | 3.40          | 19.41           | 0.00           | 0.00   | 411.08           | 09/30/2024 |       |
| SIMS RADIATOR SERVICE IN | 2024     |                      | S                 | 388.27                                 | 3.40          | 19.41           | 0.00           | 0.00   | 411.08           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>822.16</b>    |            |       |
| <b>2548045</b>           | 3625     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| SATHANI INC              | 2019     | 2267-0038            | F                 | 537.52                                 | 229.47        | 26.88           | 0.00           | 0.00   | 793.87           | 09/30/2019 |       |
| SATHANI INC              | 2019     | 2267-0038            | S                 | 537.52                                 | 229.47        | 26.88           | 30.50          | 20.00  | 844.37           | 11/15/2019 |       |
| SATHANI INC              | 2020     | 2361-0123            | F                 | 536.23                                 | 178.97        | 26.81           | 0.00           | 0.00   | 742.01           | 04/24/2021 |       |
| SATHANI INC              | 2020     | 2361-0123            | S                 | 536.23                                 | 178.97        | 26.81           | 28.00          | 130.00 | 900.01           | 04/24/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>3,280.26</b>  |            |       |
| <b>2548452</b>           | 4052     | GLENWOOD RD 30032 46 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| PHILLIPS 66 FOOD SHOP    | 2017     | 1974-0035            | F                 | 545.13                                 | 319.91        | 27.26           | 0.00           | 0.00   | 892.30           | 10/02/2017 |       |
| PHILLIPS 66 FOOD SHOP    | 2017     | 1974-0035            | S                 | 545.13                                 | 319.91        | 27.26           | 30.50          | 20.00  | 942.80           | 11/15/2017 |       |
| PHILLIPS 66 FOOD SHOP    | 2018     | 2267-0039            | F                 | 526.07                                 | 269.27        | 26.30           | 0.00           | 0.00   | 821.64           | 10/01/2018 |       |
| PHILLIPS 66 FOOD SHOP    | 2018     | 2267-0039            | S                 | 526.07                                 | 269.27        | 26.30           | 30.50          | 20.00  | 872.14           | 11/15/2018 |       |
| EXXON                    | 2019     | 2267-0040            | F                 | 524.88                                 | 224.07        | 26.24           | 0.00           | 0.00   | 775.19           | 09/30/2019 |       |
| EXXON                    | 2019     | 2267-0040            | S                 | 524.88                                 | 224.07        | 26.24           | 30.50          | 20.00  | 825.69           | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>5,129.76</b>  |            |       |
| <b>2558784</b>           | 5616     | REDAN RD # A 30088 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| MOUNTAIN FARMS INC       | 2020     | 2361-0125            | S                 | 280.74                                 | 98.08         | 14.04           | 28.00          | 130.00 | 550.86           | 11/16/2020 |       |
| MOUNTAIN FARMS INC       | 2021     | 2460-0132            | F                 | 280.74                                 | 80.53         | 14.04           | 0.00           | 0.00   | 375.31           | 09/30/2021 |       |
| MOUNTAIN FARMS INC       | 2021     | 2460-0132            | S                 | 280.74                                 | 80.53         | 14.04           | 28.00          | 20.00  | 423.31           | 11/15/2021 |       |
| MOUNTAIN FARMS INC       | 2022     | 2587-0082            | F                 | 280.74                                 | 62.98         | 14.04           | 0.00           | 0.00   | 357.76           | 09/30/2022 |       |
| MOUNTAIN FARMS INC       | 2022     | 2587-0082            | S                 | 280.74                                 | 62.98         | 14.04           | 28.00          | 20.00  | 405.76           | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>2,113.00</b>  |            |       |
| <b>2566248</b>           | 2265     | LITHONIA INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                  | DUE DATE:  | CODE: |
| MASTER WALL INC          | 2024     |                      | S                 | 11,488.28                              | 100.52        | 574.41          | 0.00           | 0.00   | 12,163.21        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>12,163.21</b> |            |       |
| <b>2577924</b>           | 3400     | NORTHLAKE PKWY NE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| NORTHLAKE HOTEL INVESTOF | 2024     |                      | F                 | 1,883.26                               | 16.48         | 94.16           | 0.00           | 0.00   | 1,993.90         | 09/30/2024 |       |
| NORTHLAKE HOTEL INVESTOF | 2024     |                      | S                 | 1,883.26                               | 16.48         | 94.16           | 0.00           | 0.00   | 1,993.90         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>3,987.80</b>  |            |       |



| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |             |        |                 | Page 1561  |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|-------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                   |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>2584823</b>           | 4210     | NORTHEAST EXPY 30329 |                                        |                      | TAX DISTRICT: 44A | DORAVLLE ANX    |             |        | DUE DATE: CODE: |            |  |
| POWER MARKETING & PRINTI | 2022     | 2587-0085            | F                                      | 2,269.78             | 509.20            | 113.49          | 0.00        | 0.00   | 2,892.47        | 09/30/2022 |  |
| POWER MARKETING & PRINTI | 2022     | 2587-0085            | S                                      | 2,269.78             | 509.20            | 113.49          | 28.00       | 20.00  | 2,940.47        | 11/15/2022 |  |
| POWER MARKETING & PRINTI | 2023     | 2714-0434            | F                                      | 1,758.85             | 216.13            | 87.94           | 0.00        | 0.00   | 2,062.92        | 10/02/2023 |  |
| POWER MARKETING & PRINTI | 2023     | 2714-0434            | S                                      | 1,758.85             | 216.13            | 87.94           | 28.00       | 20.00  | 2,110.92        | 11/15/2023 |  |
| POWER MARKETING & PRINTI | 2024     |                      | F                                      | 1,423.37             | 12.45             | 71.17           | 0.00        | 0.00   | 1,506.99        | 09/30/2024 |  |
| POWER MARKETING & PRINTI | 2024     |                      | S                                      | 1,423.37             | 12.45             | 71.17           | 0.00        | 0.00   | 1,506.99        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |             |        | 13,020.76       |            |  |
| <b>2588071</b>           | 1868     | TUCKER INDUSTRIAL RD |                                        |                      | TAX DISTRICT: 90  | TUCKER          |             |        | DUE DATE: CODE: |            |  |
| VIDEO DISPLAY CORP       | 2019     | 2267-0043            | F                                      | 8,309.21             | 3,547.20          | 415.46          | 0.00        | 0.00   | 12,271.87       | 09/30/2019 |  |
| VIDEO DISPLAY CORP       | 2019     | 2267-0043            | S                                      | 8,309.21             | 3,547.20          | 415.46          | 30.50       | 20.00  | 12,322.37       | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |             |        | 24,594.24       |            |  |
| <b>2595728</b>           | 4800     | BRIARCLIFF RD NE # 1 |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ATRCORINTH NORTHLAKE, LL | 2018     | 2136-0321            | F                                      | 232.66               | 119.09            | 11.63           | 0.00        | 0.00   | 363.38          | 10/01/2018 |  |
| ATRCORINTH NORTHLAKE, LL | 2018     | 2136-0321            | S                                      | 232.66               | 119.09            | 11.63           | 30.50       | 20.00  | 413.88          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |             |        | 777.26          |            |  |
| <b>2609745</b>           | 3300     | MEMORIAL DR # D3 300 |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BRACKETT CASSANDRA G DDS | 2024     |                      | F                                      | 114.43               | 1.00              | 5.72            | 0.00        | 0.00   | 121.15          | 09/30/2024 |  |
| BRACKETT CASSANDRA G DDS | 2024     |                      | S                                      | 114.43               | 1.00              | 5.72            | 0.00        | 0.00   | 121.15          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |             |        | 242.30          |            |  |
| <b>2618698</b>           | 2112     | CANDLER RD 30032     |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ADRIAN FOOD CORP         | 2024     |                      | F                                      | 8,870.91             | 77.62             | 443.55          | 0.00        | 0.00   | 9,392.08        | 09/30/2024 |  |
| ADRIAN FOOD CORP         | 2024     |                      | S                                      | 8,870.91             | 77.62             | 443.55          | 0.00        | 0.00   | 9,392.08        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |             |        | 18,784.16       |            |  |
| <b>2891912</b>           | 5582     | PEACHTREE RD 30341   |                                        |                      | TAX DISTRICT: 24  | CHAMBLEE        |             |        | DUE DATE: CODE: |            |  |
| GEORGIA LIONS LIGHTHOUSE | 2022     |                      | S                                      | 0.00                 | 0.00              | 32.59           | 0.00        | 651.81 | 684.40          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |             |        | 684.40          |            |  |
| <b>2892251</b>           | 3589     | N DECATUR RD 30079 1 |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| JDJ COMMUNICATIONS, LLC  | 2019     |                      | F                                      | 209.57               | 49.20             | 10.48           | 0.00        | 0.00   | 269.25          | 11/03/2022 |  |
| JDJ COMMUNICATIONS, LLC  | 2019     |                      | S                                      | 209.57               | 49.20             | 10.48           | 0.00        | 0.00   | 269.25          | 11/03/2022 |  |
| JDJ COMMUNICATIONS, LLC  | 2020     |                      | F                                      | 185.43               | 43.53             | 9.27            | 0.00        | 0.00   | 238.23          | 11/03/2022 |  |
| JDJ COMMUNICATIONS, LLC  | 2020     |                      | S                                      | 185.43               | 43.53             | 9.27            | 0.00        | 0.00   | 238.23          | 11/03/2022 |  |
| JDJ COMMUNICATIONS, LLC  | 2021     |                      | F                                      | 183.28               | 45.89             | 9.16            | 0.00        | 0.00   | 238.33          | 08/26/2022 |  |
| JDJ COMMUNICATIONS, LLC  | 2021     |                      | S                                      | 183.28               | 45.89             | 9.16            | 0.00        | 0.00   | 238.33          | 08/26/2022 |  |
| JDJ COMMUNICATIONS, LLC  | 2022     | 2587-0088            | F                                      | 149.48               | 33.53             | 7.47            | 0.00        | 0.00   | 190.48          | 09/30/2022 |  |
| JDJ COMMUNICATIONS, LLC  | 2022     | 2587-0088            | S                                      | 149.48               | 33.53             | 7.47            | 28.00       | 20.00  | 238.48          | 11/15/2022 |  |
| JDJ COMMUNICATIONS, LLC  | 2023     | 2714-0436            | F                                      | 148.41               | 18.24             | 7.42            | 0.00        | 0.00   | 174.07          | 10/02/2023 |  |
| JDJ COMMUNICATIONS, LLC  | 2023     | 2714-0436            | S                                      | 148.41               | 18.24             | 7.42            | 28.00       | 20.00  | 222.07          | 11/15/2023 |  |
| JDJ COMMUNICATIONS, LLC  | 2024     |                      | F                                      | 147.94               | 1.29              | 7.40            | 0.00        | 0.00   | 156.63          | 09/30/2024 |  |
| JDJ COMMUNICATIONS, LLC  | 2024     |                      | S                                      | 147.94               | 1.29              | 7.40            | 0.00        | 0.00   | 156.63          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |             |        | 2,629.98        |            |  |
| <b>2913932</b>           | 4164     | NORTHEAST EXPY # D 3 |                                        |                      | TAX DISTRICT: 44A | DORAVLLE ANX    |             |        | DUE DATE: CODE: |            |  |
| EXCLUSIVE FLOOR SUPPLY I | 2023     | 2714-0437            | F                                      | 4,438.99             | 545.46            | 221.95          | 0.00        | 0.00   | 5,206.40        | 10/02/2023 |  |
| EXCLUSIVE FLOOR SUPPLY I | 2023     | 2714-0437            | S                                      | 4,438.99             | 545.46            | 221.95          | 28.00       | 20.00  | 5,254.40        | 11/15/2023 |  |
| EXCLUSIVE FLOOR SUPPLY I | 2024     |                      | F                                      | 4,468.51             | 39.10             | 223.43          | 0.00        | 0.00   | 4,731.04        | 09/30/2024 |  |
| EXCLUSIVE FLOOR SUPPLY I | 2024     |                      | S                                      | 4,468.51             | 39.10             | 223.43          | 0.00        | 0.00   | 4,731.04        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |             |        | 19,922.88       |            |  |
| <b>2916397</b>           | 2137     | FLINTSTONE DR STE A  |                                        |                      | TAX DISTRICT: 90  | TUCKER          |             |        | DUE DATE: CODE: |            |  |
| BETA PRODUCTION, INC.    | 2024     | FP S                 |                                        | 2,625.58             | 22.97             | 131.28          | 0.00        | 0.00   | 2,779.83        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |             |        | 2,779.83        |            |  |
| <b>2964235</b>           | 5697     | COVINGTON HWY 30035  |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| MATTRESS AND FURNITURE C | 2023     | 2714-0438            | S                                      | 43.36                | 5.33              | 2.17            | 8.56        | 6.11   | 65.53           | 11/15/2023 |  |
| MATTRESS AND FURNITURE C | 2024     |                      | F                                      | 80.32                | 0.70              | 4.02            | 0.00        | 0.00   | 85.04           | 09/30/2024 |  |
| MATTRESS AND FURNITURE C | 2024     |                      | S                                      | 141.58               | 1.24              | 7.08            | 0.00        | 0.00   | 149.90          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |             |        | 300.47          |            |  |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1562     |                 |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 2969946                  | 2863     | BUFORD HWY NE 30340  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE: CODE: |
| LITTLE SZECHUAN          | 2017     | 1974-0043            |        | F                                      | 303.78               | 178.28        | 15.19           | 0.00           | 0.00   | 497.25        | 10/02/2017      |
| LITTLE SZECHUAN          | 2017     | 1974-0043            |        | S                                      | 303.78               | 178.28        | 15.19           | 30.50          | 20.00  | 547.75        | 11/15/2017      |
| LITTLE SZECHUAN          | 2018     | 2136-0324            |        | F                                      | 283.73               | 145.23        | 14.19           | 0.00           | 0.00   | 443.15        | 10/01/2018      |
| LITTLE SZECHUAN          | 2018     | 2136-0324            |        | S                                      | 283.73               | 145.23        | 14.19           | 30.50          | 20.00  | 493.65        | 11/15/2018      |
| HANK & LULU LLC          | 2019     | 2267-0048            |        | F                                      | 260.14               | 111.05        | 13.01           | 0.00           | 0.00   | 384.20        | 09/30/2019      |
| HANK & LULU LLC          | 2019     | 2267-0048            |        | S                                      | 260.14               | 111.05        | 13.01           | 30.50          | 20.00  | 434.70        | 11/15/2019      |
| HANK & LULU LLC          | 2020     | 2361-0132            |        | F                                      | 236.84               | 79.05         | 11.84           | 0.00           | 0.00   | 327.73        | 04/24/2021      |
| HANK & LULU LLC          | 2020     | 2361-0132            |        | S                                      | 236.84               | 79.05         | 11.84           | 28.00          | 130.00 | 485.73        | 04/24/2021      |
| HANK & LULU LLC          | 2021     | 2460-0138            |        | F                                      | 203.17               | 58.28         | 10.16           | 0.00           | 0.00   | 271.61        | 09/30/2021      |
| HANK & LULU LLC          | 2021     | 2460-0138            |        | S                                      | 203.17               | 58.28         | 10.16           | 28.00          | 20.00  | 319.61        | 11/15/2021      |
| HANK & LULU LLC          | 2022     | 2587-0090            |        | F                                      | 171.19               | 38.40         | 8.56            | 0.00           | 0.00   | 218.15        | 09/30/2022      |
| HANK & LULU LLC          | 2022     | 2587-0090            |        | S                                      | 171.19               | 38.40         | 8.56            | 28.00          | 20.00  | 266.15        | 11/15/2022      |
| HANK & LULU LLC          | 2024     |                      |        | F                                      | 118.82               | 1.04          | 5.94            | 0.00           | 0.00   | 125.80        | 09/30/2024      |
| HANK & LULU LLC          | 2024     |                      |        | S                                      | 118.82               | 1.04          | 5.94            | 0.00           | 0.00   | 125.80        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 4,941.28      |                 |
| 2970227                  | 8163     | COVINGTON HWY 30058  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| HARPO ENTERPRISES INC    | 2021     | 2460-0139            |        | F                                      | 96.25                | 27.61         | 4.81            | 0.00           | 0.00   | 128.67        | 09/30/2021      |
| HARPO ENTERPRISES INC    | 2021     | 2460-0139            |        | S                                      | 96.25                | 27.61         | 4.81            | 28.00          | 20.00  | 176.67        | 11/15/2021      |
| HARPO ENTERPRISES INC    | 2022     | 2587-0091            |        | F                                      | 93.35                | 20.94         | 4.67            | 0.00           | 0.00   | 118.96        | 09/30/2022      |
| HARPO ENTERPRISES INC    | 2022     | 2587-0091            |        | S                                      | 93.35                | 20.94         | 4.67            | 28.00          | 20.00  | 166.96        | 11/15/2022      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 591.26        |                 |
| 2970928                  | 6118     | COVINGTON HWY # E 30 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE: CODE: |
| LITHONIA RESTORATIVE &   | 2023     | 2714-0440            |        | S                                      | 45.56                | 5.60          | 2.28            | 4.79           | 3.42   | 61.65         | 11/15/2023      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 61.65         |                 |
| 2971134                  | 2727     | PANOLA RD 30058 4835 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE: CODE: |
| CITIZENS TRUST BANK      | 2024     |                      |        | S                                      | 247.84               | 2.17          | 12.39           | 0.00           | 0.00   | 262.40        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 262.40        |                 |
| 2971550                  | 2675     | N DECATUR RD STE 501 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| PREMIER WOMENS SPECIALIS | 2024     |                      |        | F                                      | 97.61                | 0.85          | 4.88            | 0.00           | 0.00   | 103.34        | 09/30/2024      |
| PREMIER WOMENS SPECIALIS | 2024     |                      |        | S                                      | 97.61                | 0.85          | 4.88            | 0.00           | 0.00   | 103.34        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 206.68        |                 |
| 2973854                  | 2440     | WESLEY CHAPEL RD STE |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| HAPPY DRAGON RESTAURANT  | 2022     | 2587-0092            |        | S                                      | 43.29                | 9.71          | 2.16            | 14.85          | 10.60  | 80.61         | 11/15/2022      |
| HAPPY DRAGON RESTAURANT  | 2023     | 2714-0441            |        | F                                      | 74.32                | 9.13          | 3.72            | 0.00           | 0.00   | 87.17         | 10/02/2023      |
| HAPPY DRAGON RESTAURANT  | 2023     | 2714-0441            |        | S                                      | 74.32                | 9.13          | 3.72            | 28.00          | 20.00  | 135.17        | 11/15/2023      |
| HAPPY DRAGON RESTAURANT  | 2024     |                      |        | F                                      | 66.19                | 0.58          | 3.31            | 0.00           | 0.00   | 70.08         | 09/30/2024      |
| HAPPY DRAGON RESTAURANT  | 2024     |                      |        | S                                      | 66.19                | 0.58          | 3.31            | 0.00           | 0.00   | 70.08         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 443.11        |                 |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1563  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 2995530                  | 1648     | MEMORIAL DR SE # B 3 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| EAGLE FOOD MART          | 2017     | 1974-0048            | A                 | 465.26                                 | 276.05        | 93.05           | 0.00           | 0.00   | 834.36        | 12/15/2017 |       |
| EAGLE FOOD MART          | 2017     | 1974-0048            | F                 | 68.00                                  | 39.91         | 3.40            | 0.00           | 0.00   | 111.31        | 10/02/2017 |       |
| EAGLE FOOD MART          | 2017     | 1974-0048            | S                 | 68.00                                  | 39.91         | 3.40            | 30.50          | 20.00  | 161.81        | 11/15/2017 |       |
| EAGLE FOOD MART          | 2018     | 2136-0327            | A                 | 443.24                                 | 227.24        | 88.65           | 0.00           | 0.00   | 759.13        | 01/15/2019 |       |
| EAGLE FOOD MART          | 2018     | 2136-0327            | F                 | 73.72                                  | 37.73         | 3.69            | 0.00           | 0.00   | 115.14        | 10/01/2018 |       |
| EAGLE FOOD MART          | 2018     | 2136-0327            | S                 | 73.72                                  | 37.73         | 3.69            | 30.50          | 20.00  | 165.64        | 11/15/2018 |       |
| EAGLE FOOD MART          | 2019     | 2267-0051            | A                 | 446.02                                 | 197.09        | 89.20           | 0.00           | 0.00   | 732.31        | 11/15/2019 |       |
| EAGLE FOOD MART          | 2019     | 2267-0051            | F                 | 71.12                                  | 30.36         | 3.56            | 0.00           | 0.00   | 105.04        | 09/30/2019 |       |
| EAGLE FOOD MART          | 2019     | 2267-0051            | S                 | 71.12                                  | 30.36         | 3.56            | 30.50          | 20.00  | 155.54        | 11/15/2019 |       |
| EAGLE FOOD MART          | 2020     | 2361-0135            | A                 | 446.02                                 | 159.08        | 89.20           | 0.00           | 0.00   | 694.30        | 12/15/2020 |       |
| EAGLE FOOD MART          | 2020     | 2361-0135            | F                 | 71.45                                  | 24.96         | 3.57            | 0.00           | 0.00   | 99.98         | 09/30/2020 |       |
| EAGLE FOOD MART          | 2020     | 2361-0135            | S                 | 71.45                                  | 24.96         | 3.57            | 28.00          | 130.00 | 257.98        | 11/16/2020 |       |
| EAGLE FOOD MART          | 2021     | 2460-0143            | A                 | 446.24                                 | 133.03        | 89.25           | 0.00           | 0.00   | 668.52        | 11/15/2021 |       |
| EAGLE FOOD MART          | 2021     | 2460-0143            | F                 | 65.26                                  | 18.72         | 3.26            | 0.00           | 0.00   | 87.24         | 09/30/2021 |       |
| EAGLE FOOD MART          | 2021     | 2460-0143            | S                 | 65.26                                  | 18.72         | 3.26            | 28.00          | 20.00  | 135.24        | 11/15/2021 |       |
| EAGLE FOOD MART          | 2022     | 2587-0094            | A                 | 445.86                                 | 105.04        | 89.17           | 0.00           | 0.00   | 640.07        | 11/15/2022 |       |
| EAGLE FOOD MART          | 2022     | 2587-0094            | F                 | 65.26                                  | 14.64         | 3.26            | 0.00           | 0.00   | 83.16         | 09/30/2022 |       |
| EAGLE FOOD MART          | 2022     | 2587-0094            | S                 | 65.26                                  | 14.64         | 3.26            | 28.00          | 20.00  | 131.16        | 11/15/2022 |       |
| EAGLE FOOD MART          | 2023     | 2714-0442            | A                 | 451.34                                 | 63.73         | 67.70           | 0.00           | 0.00   | 582.77        | 11/15/2023 |       |
| EAGLE FOOD MART          | 2023     | 2714-0442            | F                 | 66.12                                  | 8.12          | 3.31            | 0.00           | 0.00   | 77.55         | 10/02/2023 |       |
| EAGLE FOOD MART          | 2023     | 2714-0442            | S                 | 66.12                                  | 8.12          | 3.31            | 28.00          | 20.00  | 125.55        | 11/15/2023 |       |
| EAGLE FOOD MART          | 2024     |                      | A                 | 452.28                                 | 12.62         | 0.00            | 0.00           | 0.00   | 464.90        | 11/15/2024 |       |
| EAGLE FOOD MART          | 2024     |                      | F                 | 68.97                                  | 0.60          | 3.45            | 0.00           | 0.00   | 73.02         | 09/30/2024 |       |
| EAGLE FOOD MART          | 2024     |                      | S                 | 68.97                                  | 0.60          | 3.45            | 0.00           | 0.00   | 73.02         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 7,334.74      |            |       |
| 3001575                  | 3210     | NORTHLAKE PKWY NE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| QUEEN NAILS SALON        | 2022     | 2587-0095            | S                 | 1.82                                   | 0.41          | 0.09            | 28.00          | 20.00  | 50.32         | 11/15/2022 |       |
| QUEEN NAILS SALON        | 2024     |                      | F                 | 286.85                                 | 2.51          | 14.34           | 0.00           | 0.00   | 303.70        | 09/30/2024 |       |
| QUEEN NAILS SALON        | 2024     |                      | S                 | 286.85                                 | 2.51          | 14.34           | 0.00           | 0.00   | 303.70        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 657.72        |            |       |
| 3001681                  | 4170     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| CALLOWAY TITLE AND ESCRC | 2023     | 2714-0443            | F                 | 374.05                                 | 45.96         | 18.70           | 0.00           | 0.00   | 438.71        | 10/02/2023 |       |
| CALLOWAY TITLE AND ESCRC | 2023     | 2714-0443            | S                 | 374.05                                 | 45.96         | 18.70           | 28.00          | 20.00  | 486.71        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 925.42        |            |       |
| 3006356                  | 4947     | WINTERS CHAPEL RD ST |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| CARERE MUSIC INC.        | 2017     | 1974-0049            | F                 | 570.71                                 | 334.93        | 28.54           | 0.00           | 0.00   | 934.18        | 10/02/2017 |       |
| CARERE MUSIC INC.        | 2017     | 1974-0049            | S                 | 570.71                                 | 334.93        | 28.54           | 30.50          | 20.00  | 984.68        | 11/15/2017 |       |
| CARERE MUSIC INC.        | 2018     | 2136-0328            | F                 | 576.19                                 | 294.93        | 28.81           | 0.00           | 0.00   | 899.93        | 10/01/2018 |       |
| CARERE MUSIC INC.        | 2018     | 2136-0328            | S                 | 576.19                                 | 294.93        | 28.81           | 30.50          | 20.00  | 950.43        | 11/15/2018 |       |
| CARERE MUSIC INC.        | 2019     | 2267-0053            | F                 | 572.27                                 | 244.30        | 28.61           | 0.00           | 0.00   | 845.18        | 09/30/2019 |       |
| CARERE MUSIC INC.        | 2019     | 2267-0053            | S                 | 572.27                                 | 244.30        | 28.61           | 30.50          | 20.00  | 895.68        | 11/15/2019 |       |
| CARERE MUSIC INC.        | 2020     | 2361-0137            | F                 | 573.64                                 | 200.42        | 28.68           | 0.00           | 0.00   | 802.74        | 09/30/2020 |       |
| CARERE MUSIC INC.        | 2020     | 2361-0137            | S                 | 573.64                                 | 200.42        | 28.68           | 28.00          | 130.00 | 960.74        | 11/16/2020 |       |
| CARERE MUSIC INC.        | 2021     | 2460-0146            | F                 | 562.83                                 | 161.45        | 28.14           | 0.00           | 0.00   | 752.42        | 09/30/2021 |       |
| CARERE MUSIC INC.        | 2021     | 2460-0146            | S                 | 562.83                                 | 161.45        | 28.14           | 28.00          | 20.00  | 800.42        | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 8,826.40      |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                | Page 1564 |               |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>3006542</b>           | 1350     | CENTER DR STE 100 30  |                   |                                        | TAX DISTRICT: 50 |                 | DUNWOODY       |           |               | DUE DATE:  | CODE: |
| OMNIENCE INC             | 2019     | 2267-0054             | F                 | 226.36                                 | 96.63            | 11.32           | 0.00           | 0.00      | 334.31        | 09/30/2019 |       |
| OMNIENCE INC             | 2019     | 2267-0054             | S                 | 226.36                                 | 96.63            | 11.32           | 30.50          | 20.00     | 384.81        | 11/15/2019 |       |
| OMNIENCE INC             | 2020     | 2361-0138             | F                 | 220.21                                 | 73.50            | 11.01           | 0.00           | 0.00      | 304.72        | 04/24/2021 |       |
| OMNIENCE INC             | 2020     | 2361-0138             | S                 | 220.21                                 | 73.50            | 11.01           | 28.00          | 130.00    | 462.72        | 04/24/2021 |       |
| OMNIENCE INC             | 2021     | 2460-0147             | F                 | 204.98                                 | 58.80            | 10.25           | 0.00           | 0.00      | 274.03        | 09/30/2021 |       |
| OMNIENCE INC             | 2021     | 2460-0147             | S                 | 204.98                                 | 58.80            | 10.25           | 28.00          | 20.00     | 322.03        | 11/15/2021 |       |
| OMNIENCE INC             | 2022     | 2587-0097             | F                 | 204.01                                 | 45.77            | 10.20           | 0.00           | 0.00      | 259.98        | 09/30/2022 |       |
| OMNIENCE INC             | 2022     | 2587-0097             | S                 | 204.01                                 | 45.77            | 10.20           | 28.00          | 20.00     | 307.98        | 11/15/2022 |       |
| OMNIENCE INC             | 2023     | 2714-0444             | F                 | 200.73                                 | 24.67            | 10.04           | 0.00           | 0.00      | 235.44        | 10/02/2023 |       |
| OMNIENCE INC             | 2023     | 2714-0444             | S                 | 200.73                                 | 24.67            | 10.04           | 28.00          | 20.00     | 283.44        | 11/15/2023 |       |
| OMNIENCE INC             | 2024     |                       | F                 | 202.42                                 | 1.77             | 10.12           | 0.00           | 0.00      | 214.31        | 09/30/2024 |       |
| OMNIENCE INC             | 2024     |                       | S                 | 202.42                                 | 1.77             | 10.12           | 0.00           | 0.00      | 214.31        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |           | 3,598.08      |            |       |
| <b>3014286</b>           | 414 N    | HAIRSTON RD # 900 3   |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| ALL VACUUMS SALES & SERV | 2017     | 1974-0050             | F                 | 73.13                                  | 42.92            | 3.66            | 0.00           | 0.00      | 119.71        | 10/02/2017 |       |
| ALL VACUUMS SALES & SERV | 2017     | 1974-0050             | S                 | 73.13                                  | 42.92            | 3.66            | 30.50          | 20.00     | 170.21        | 11/15/2017 |       |
| ALL VACUUMS SALES & SERV | 2018     | 2136-0330             | F                 | 72.96                                  | 37.35            | 3.65            | 0.00           | 0.00      | 113.96        | 10/01/2018 |       |
| ALL VACUUMS SALES & SERV | 2018     | 2136-0330             | S                 | 72.96                                  | 37.35            | 3.65            | 30.50          | 20.00     | 164.46        | 11/15/2018 |       |
| ALL VACUUMS SALES & SERV | 2019     | 2267-0055             | F                 | 72.79                                  | 31.07            | 3.64            | 0.00           | 0.00      | 107.50        | 09/30/2019 |       |
| ALL VACUUMS SALES & SERV | 2019     | 2267-0055             | S                 | 72.79                                  | 31.07            | 3.64            | 30.50          | 20.00     | 158.00        | 11/15/2019 |       |
| ALL VACUUMS SALES & SERV | 2020     | 2361-0139             | F                 | 72.79                                  | 25.43            | 3.64            | 0.00           | 0.00      | 101.86        | 09/30/2020 |       |
| ALL VACUUMS SALES & SERV | 2020     | 2361-0139             | S                 | 72.79                                  | 25.43            | 3.64            | 28.00          | 130.00    | 259.86        | 11/16/2020 |       |
| ALL VACUUMS SALES & SERV | 2021     | 2460-0148             | F                 | 72.79                                  | 20.88            | 3.64            | 0.00           | 0.00      | 97.31         | 09/30/2021 |       |
| ALL VACUUMS SALES & SERV | 2021     | 2460-0148             | S                 | 72.79                                  | 20.88            | 3.64            | 28.00          | 20.00     | 145.31        | 11/15/2021 |       |
| ALL VACUUMS SALES & SERV | 2022     | 2587-0098             | F                 | 72.80                                  | 16.33            | 3.64            | 0.00           | 0.00      | 92.77         | 09/30/2022 |       |
| ALL VACUUMS SALES & SERV | 2022     | 2587-0098             | S                 | 72.80                                  | 16.33            | 3.64            | 28.00          | 20.00     | 140.77        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |           | 1,671.72      |            |       |
| <b>3018150</b>           | 715      | VILLAGE SQUARE DR 300 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| GEORGIA MEDICAL ASSOCIAT | 2019     | 2267-0056             | F                 | 251.36                                 | 107.31           | 12.57           | 0.00           | 0.00      | 371.24        | 09/30/2019 |       |
| GEORGIA MEDICAL ASSOCIAT | 2019     | 2267-0056             | S                 | 251.36                                 | 107.31           | 12.57           | 30.50          | 20.00     | 421.74        | 11/15/2019 |       |
| GEORGIA MEDICAL ASSOCIAT | 2020     | 2361-0140             | F                 | 211.45                                 | 70.57            | 10.57           | 0.00           | 0.00      | 292.59        | 04/24/2021 |       |
| GEORGIA MEDICAL ASSOCIAT | 2020     | 2361-0140             | S                 | 211.45                                 | 70.57            | 10.57           | 28.00          | 130.00    | 450.59        | 04/24/2021 |       |
| GEORGIA MEDICAL ASSOCIAT | 2021     | 2460-0149             | F                 | 180.63                                 | 51.82            | 9.03            | 0.00           | 0.00      | 241.48        | 09/30/2021 |       |
| GEORGIA MEDICAL ASSOCIAT | 2021     | 2460-0149             | S                 | 180.63                                 | 51.82            | 9.03            | 28.00          | 20.00     | 289.48        | 11/15/2021 |       |
| GEORGIA MEDICAL ASSOCIAT | 2022     | 2587-0099             | F                 | 159.58                                 | 35.80            | 7.98            | 0.00           | 0.00      | 203.36        | 09/30/2022 |       |
| GEORGIA MEDICAL ASSOCIAT | 2022     | 2587-0099             | S                 | 159.58                                 | 35.80            | 7.98            | 28.00          | 20.00     | 251.36        | 11/15/2022 |       |
| GEORGIA MEDICAL ASSOCIAT | 2023     | 2714-0445             | F                 | 151.47                                 | 18.61            | 7.57            | 0.00           | 0.00      | 177.65        | 10/02/2023 |       |
| GEORGIA MEDICAL ASSOCIAT | 2023     | 2714-0445             | S                 | 151.47                                 | 18.61            | 7.57            | 28.00          | 20.00     | 225.65        | 11/15/2023 |       |
| GEORGIA MEDICAL ASSOCIAT | 2024     |                       | F                 | 151.12                                 | 1.32             | 7.56            | 0.00           | 0.00      | 160.00        | 09/30/2024 |       |
| GEORGIA MEDICAL ASSOCIAT | 2024     |                       | S                 | 151.12                                 | 1.32             | 7.56            | 0.00           | 0.00      | 160.00        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |           | 3,245.14      |            |       |
| <b>3033604</b>           | 92       | VARIOUS .             |                   |                                        | TAX DISTRICT: 92 |                 | DECATUR        |           |               | DUE DATE:  | CODE: |
| DE LAGE LANDEN FINANCIAL | 2021     |                       | S                 | 3.06                                   | 0.88             | 0.15            | 0.00           | 0.00      | 4.09          | 11/15/2021 |       |
| DE LAGE LANDEN FINANCIAL | 2024     |                       | F                 | 434.35                                 | 0.00             | 0.00            | 0.00           | 0.00      | 434.35        | 03/24/2025 |       |
| DE LAGE LANDEN FINANCIAL | 2024     |                       | S                 | 434.35                                 | 0.00             | 0.00            | 0.00           | 0.00      | 434.35        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |           | 872.79        |            |       |
| <b>3033612</b>           | 44       | VARIOUS .             |                   |                                        | TAX DISTRICT: 44 |                 | DORAVILLE      |           |               | DUE DATE:  | CODE: |
| DE LAGE LANDEN FINANCIAL | 2024     |                       | F                 | 961.61                                 | 0.00             | 0.00            | 0.00           | 0.00      | 961.61        | 03/24/2025 |       |
| DE LAGE LANDEN FINANCIAL | 2024     |                       | S                 | 961.61                                 | 0.00             | 0.00            | 0.00           | 0.00      | 961.61        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |           | 1,923.22      |            |       |
| <b>3033639</b>           | 24       | VARIOUS .             |                   |                                        | TAX DISTRICT: 24 |                 | CHAMBLEE       |           |               | DUE DATE:  | CODE: |
| DE LAGE LANDEN FINANCIAL | 2021     |                       | S                 | 15.20                                  | 3.20             | 0.76            | 18.00          | 20.00     | 57.16         | 03/10/2023 |       |
| DE LAGE LANDEN FINANCIAL | 2024     |                       | F                 | 46.73                                  | 0.00             | 0.00            | 0.00           | 0.00      | 46.73         | 03/24/2025 |       |
| DE LAGE LANDEN FINANCIAL | 2024     |                       | S                 | 46.73                                  | 0.00             | 0.00            | 0.00           | 0.00      | 46.73         | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |           | 150.62        |            |       |

| DQ205GADEK               |  |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 1565 |            |
|--------------------------|--|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|-----------|------------|
| RUN DATE                 |  | 01/15/25 |                      | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |       |               |           |            |
| OWNER NAME               |  | TAX YEAR | HS PG                | BK/ TAX SALE #/ CYCLE                  | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |           |            |
| 3036913                  |  | 2488     | TUCKERSTONE PKWY STE |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       | DUE DATE:     | CODE:     |            |
| AMT SUPPLY LLC           |  | 2022     |                      | 2587-0100                              | F                    | 99.58         | 22.34           | 4.98           | 0.00  | 0.00          | 126.90    | 09/30/2022 |
| AMT SUPPLY LLC           |  | 2022     |                      | 2587-0100                              | S                    | 99.58         | 22.34           | 4.98           | 28.00 | 20.00         | 174.90    | 11/15/2022 |
| AMT SUPPLY LLC           |  | 2023     |                      | 2714-0446                              | F                    | 86.90         | 10.68           | 4.35           | 0.00  | 0.00          | 101.93    | 10/02/2023 |
| AMT SUPPLY LLC           |  | 2023     |                      | 2714-0446                              | S                    | 86.90         | 10.68           | 4.35           | 28.00 | 20.00         | 149.93    | 11/15/2023 |
| AMT SUPPLY LLC           |  | 2024     |                      |                                        | F                    | 74.29         | 0.65            | 3.71           | 0.00  | 0.00          | 78.65     | 09/30/2024 |
| AMT SUPPLY LLC           |  | 2024     |                      |                                        | S                    | 74.29         | 0.65            | 3.71           | 0.00  | 0.00          | 78.65     | 11/15/2024 |
| GRAND TOTAL DUE          |  |          |                      |                                        |                      |               |                 |                |       | 710.96        |           |            |
| 3038177                  |  | 1870     | TUCKER INDUSTRIAL RD |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       | DUE DATE:     | CODE:     |            |
| GRAY LETTERPRESS INC     |  | 2021     |                      | 2460-0150                              | F                    | 89.89         | 25.79           | 4.49           | 0.00  | 0.00          | 120.17    | 09/30/2021 |
| GRAY LETTERPRESS INC     |  | 2021     |                      | 2460-0150                              | S                    | 89.89         | 25.79           | 4.49           | 28.00 | 20.00         | 168.17    | 11/15/2021 |
| GRAY LETTERPRESS INC     |  | 2022     |                      | 2587-0101                              | F                    | 88.56         | 19.87           | 4.43           | 0.00  | 0.00          | 112.86    | 09/30/2022 |
| GRAY LETTERPRESS INC     |  | 2022     |                      | 2587-0101                              | S                    | 88.56         | 19.87           | 4.43           | 28.00 | 20.00         | 160.86    | 11/15/2022 |
| GRAY LETTERPRESS INC     |  | 2023     |                      | 2714-0447                              | F                    | 91.39         | 11.23           | 4.57           | 0.00  | 0.00          | 107.19    | 10/02/2023 |
| GRAY LETTERPRESS INC     |  | 2023     |                      | 2714-0447                              | S                    | 91.39         | 11.23           | 4.57           | 28.00 | 20.00         | 155.19    | 11/15/2023 |
| GRAY LETTERPRESS INC     |  | 2024     |                      |                                        | F                    | 91.03         | 0.80            | 4.55           | 0.00  | 0.00          | 96.38     | 09/30/2024 |
| GRAY LETTERPRESS INC     |  | 2024     |                      |                                        | S                    | 91.03         | 0.80            | 4.55           | 0.00  | 0.00          | 96.38     | 11/15/2024 |
| GRAND TOTAL DUE          |  |          |                      |                                        |                      |               |                 |                |       | 1,017.20      |           |            |
| 3038762                  |  | 3676     | N PEACHTREE RD 30341 |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       | DUE DATE:     | CODE:     |            |
| C P D PLASTERING INC     |  | 2017     |                      | 1974-0052                              | F                    | 674.25        | 395.69          | 33.71          | 0.00  | 0.00          | 1,103.65  | 10/02/2017 |
| C P D PLASTERING INC     |  | 2017     |                      | 1974-0052                              | S                    | 674.25        | 395.69          | 33.71          | 30.50 | 20.00         | 1,154.15  | 11/15/2017 |
| GRAND TOTAL DUE          |  |          |                      |                                        |                      |               |                 |                |       | 2,257.80      |           |            |
| 3043014                  |  | 5095     | STONE MILL WAY STE E |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       | DUE DATE:     | CODE:     |            |
| CITGO FOOD MART 72       |  | 2021     |                      | 2460-0151                              | F                    | 66.60         | 19.10           | 3.33           | 0.00  | 0.00          | 89.03     | 09/30/2021 |
| CITGO FOOD MART 72       |  | 2021     |                      | 2460-0151                              | S                    | 66.60         | 19.10           | 3.33           | 28.00 | 20.00         | 137.03    | 11/15/2021 |
| CITGO FOOD MART 72       |  | 2022     |                      | 2587-0102                              | S                    | 6.25          | 1.40            | 0.31           | 18.00 | 20.00         | 45.96     | 11/15/2022 |
| CITGO FOOD MART 72       |  | 2023     |                      | 2714-0448                              | F                    | 67.71         | 8.32            | 3.39           | 0.00  | 0.00          | 79.42     | 10/02/2023 |
| CITGO FOOD MART 72       |  | 2023     |                      | 2714-0448                              | S                    | 67.71         | 8.32            | 3.39           | 28.00 | 20.00         | 127.42    | 11/15/2023 |
| CITGO FOOD MART 72       |  | 2024     |                      |                                        | F                    | 67.45         | 0.59            | 3.37           | 0.00  | 0.00          | 71.41     | 09/30/2024 |
| CITGO FOOD MART 72       |  | 2024     |                      |                                        | S                    | 67.45         | 0.59            | 3.37           | 0.00  | 0.00          | 71.41     | 11/15/2024 |
| GRAND TOTAL DUE          |  |          |                      |                                        |                      |               |                 |                |       | 621.68        |           |            |
| 3044509                  |  | 3807     | LAWRENCEVILLE HWY 30 |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       | DUE DATE:     | CODE:     |            |
| ATLANTA EUROPEAN COLLISI |  | 2018     |                      | 2136-0332                              | F                    | 70.04         | 35.85           | 3.50           | 0.00  | 0.00          | 109.39    | 10/01/2018 |
| ATLANTA EUROPEAN COLLISI |  | 2018     |                      | 2136-0332                              | S                    | 70.04         | 35.85           | 3.50           | 30.50 | 20.00         | 159.89    | 11/15/2018 |
| ATLANTA EUROPEAN COLLISI |  | 2019     |                      | 2267-0058                              | F                    | 69.42         | 29.64           | 3.47           | 0.00  | 0.00          | 102.53    | 09/30/2019 |
| ATLANTA EUROPEAN COLLISI |  | 2019     |                      | 2267-0058                              | S                    | 69.42         | 29.64           | 3.47           | 30.50 | 20.00         | 153.03    | 11/15/2019 |
| ATLANTA EUROPEAN COLLISI |  | 2020     |                      | 2361-0143                              | F                    | 69.49         | 24.28           | 3.47           | 0.00  | 0.00          | 97.24     | 09/30/2020 |
| ATLANTA EUROPEAN COLLISI |  | 2020     |                      | 2361-0143                              | S                    | 69.49         | 24.28           | 3.47           | 28.00 | 130.00        | 255.24    | 11/16/2020 |
| ATLANTA EUROPEAN COLLISI |  | 2021     |                      | 2460-0152                              | F                    | 70.37         | 20.19           | 3.52           | 0.00  | 0.00          | 94.08     | 09/30/2021 |
| ATLANTA EUROPEAN COLLISI |  | 2021     |                      | 2460-0152                              | S                    | 70.37         | 20.19           | 3.52           | 28.00 | 20.00         | 142.08    | 11/15/2021 |
| ATLANTA EUROPEAN COLLISI |  | 2022     |                      | 2587-0103                              | F                    | 69.32         | 15.55           | 3.47           | 0.00  | 0.00          | 88.34     | 09/30/2022 |
| ATLANTA EUROPEAN COLLISI |  | 2022     |                      | 2587-0103                              | S                    | 69.32         | 15.55           | 3.47           | 28.00 | 20.00         | 136.34    | 11/15/2022 |
| ATLANTA EUROPEAN COLLISI |  | 2023     |                      | 2714-0449                              | F                    | 71.54         | 8.79            | 3.58           | 0.00  | 0.00          | 83.91     | 10/02/2023 |
| ATLANTA EUROPEAN COLLISI |  | 2023     |                      | 2714-0449                              | S                    | 71.54         | 8.79            | 3.58           | 28.00 | 20.00         | 131.91    | 11/15/2023 |
| ATLANTA EUROPEAN COLLISI |  | 2024     |                      |                                        | F                    | 71.25         | 0.62            | 3.56           | 0.00  | 0.00          | 75.43     | 09/30/2024 |
| ATLANTA EUROPEAN COLLISI |  | 2024     |                      |                                        | S                    | 71.25         | 0.62            | 3.56           | 0.00  | 0.00          | 75.43     | 11/15/2024 |
| GRAND TOTAL DUE          |  |          |                      |                                        |                      |               |                 |                |       | 1,704.84      |           |            |
| 3131789                  |  | 5616     | REDAN RD # F 30088 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:     |            |
| NAIL ILLUSION, LLC       |  | 2024     |                      |                                        | F                    | 349.17        | 3.06            | 17.46          | 0.00  | 0.00          | 369.69    | 09/30/2024 |
| NAIL ILLUSION, LLC       |  | 2024     |                      |                                        | S                    | 349.17        | 3.06            | 17.46          | 0.00  | 0.00          | 369.69    | 11/15/2024 |
| GRAND TOTAL DUE          |  |          |                      |                                        |                      |               |                 |                |       | 739.38        |           |            |
| 3134036                  |  | 5907     | COVINGTON HWY 30035  |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       | DUE DATE:     | CODE:     |            |
| GREENHOUSE NURSERY THE   |  | 2024     |                      |                                        | F                    | 314.88        | 2.76            | 15.74          | 0.00  | 0.00          | 333.38    | 09/30/2024 |
| GREENHOUSE NURSERY THE   |  | 2024     |                      |                                        | S                    | 314.88        | 2.76            | 15.74          | 0.00  | 0.00          | 333.38    | 11/15/2024 |
| GRAND TOTAL DUE          |  |          |                      |                                        |                      |               |                 |                |       | 666.76        |           |            |

| DQ205GADEK                          |              |                                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 |            | Page 1566 |  |
|-------------------------------------|--------------|-------------------------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|-----------|--|
| RUN DATE                            |              | 01/15/25                            |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |             |        |                 |            |           |  |
| OWNER NAME                          | TAX YEAR     | BK/ HS PG                           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |           |  |
| 3134117<br>BEAUTIX, INC.            | 6120<br>2024 | COVINGTON HWY STE C<br>S            |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE: |            |           |  |
|                                     |              |                                     |                   | 1,458.67                               | 12.76            | 72.93           | 0.00        | 0.00   | 1,544.36        | 11/15/2024 |           |  |
| GRAND TOTAL DUE                     |              |                                     |                   |                                        |                  |                 |             |        | 1,544.36        |            |           |  |
| 3134451<br>BEST CLEANERS            | 4960<br>2017 | COVINGTON HWY # 9 30<br>1974-0053 F |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |           |  |
| BEST CLEANERS                       | 2017         |                                     | S                 | 258.46                                 | 151.68           | 12.92           | 0.00        | 0.00   | 423.06          | 10/02/2017 |           |  |
| BEST CLEANERS                       | 2017         |                                     | S                 | 258.46                                 | 151.68           | 12.92           | 30.50       | 20.00  | 473.56          | 11/15/2017 |           |  |
| BEST CLEANERS                       | 2018         |                                     | F                 | 232.09                                 | 118.80           | 11.60           | 0.00        | 0.00   | 362.49          | 10/01/2018 |           |  |
| BEST CLEANERS                       | 2018         |                                     | S                 | 232.09                                 | 118.80           | 11.60           | 30.50       | 20.00  | 412.99          | 11/15/2018 |           |  |
| BEST CLEANERS                       | 2019         |                                     | F                 | 199.56                                 | 85.19            | 9.98            | 0.00        | 0.00   | 294.73          | 09/30/2019 |           |  |
| BEST CLEANERS                       | 2019         |                                     | S                 | 199.56                                 | 85.19            | 9.98            | 30.50       | 20.00  | 345.23          | 11/15/2019 |           |  |
| BEST CLEANERS                       | 2020         |                                     | F                 | 164.24                                 | 54.82            | 8.21            | 0.00        | 0.00   | 227.27          | 04/24/2021 |           |  |
| BEST CLEANERS                       | 2020         |                                     | S                 | 164.24                                 | 54.82            | 8.21            | 28.00       | 130.00 | 385.27          | 04/24/2021 |           |  |
| BEST CLEANERS                       | 2021         |                                     | F                 | 129.43                                 | 37.13            | 6.47            | 0.00        | 0.00   | 173.03          | 09/30/2021 |           |  |
| BEST CLEANERS                       | 2021         |                                     | S                 | 129.43                                 | 37.13            | 6.47            | 28.00       | 20.00  | 221.03          | 11/15/2021 |           |  |
| BEST CLEANERS                       | 2022         |                                     | F                 | 108.63                                 | 24.37            | 5.43            | 0.00        | 0.00   | 138.43          | 09/30/2022 |           |  |
| BEST CLEANERS                       | 2022         |                                     | S                 | 108.63                                 | 24.37            | 5.43            | 28.00       | 20.00  | 186.43          | 11/15/2022 |           |  |
| GRAND TOTAL DUE                     |              |                                     |                   |                                        |                  |                 |             |        | 3,643.52        |            |           |  |
| 3135059<br>LOS ARCOS HAIRSTON INC   | 1171<br>2024 | S HAIRSTON RD 30088<br>F            |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |           |  |
| LOS ARCOS HAIRSTON INC              | 2024         |                                     | S                 | 543.53                                 | 4.76             | 27.18           | 0.00        | 0.00   | 575.47          | 09/30/2024 |           |  |
|                                     |              |                                     |                   | 543.53                                 | 4.76             | 27.18           | 0.00        | 0.00   | 575.47          | 11/15/2024 |           |  |
| GRAND TOTAL DUE                     |              |                                     |                   |                                        |                  |                 |             |        | 1,150.94        |            |           |  |
| 3136454<br>GEORGIA CLINIC, P.C.     | 4905<br>2021 | LAVISTA RD STE A 300<br>2460-0155 S |                   |                                        | TAX DISTRICT: 90 | TUCKER          |             |        | DUE DATE: CODE: |            |           |  |
| GEORGIA CLINIC, P.C.                | 2021         |                                     | S                 | 0.00                                   | 0.00             | 0.00            | 28.00       | 20.00  | 48.00           | 11/15/2021 |           |  |
|                                     | 2022         |                                     | S                 | 0.00                                   | 0.00             | 0.00            | 28.00       | 20.00  | 48.00           | 11/15/2022 |           |  |
| GRAND TOTAL DUE                     |              |                                     |                   |                                        |                  |                 |             |        | 96.00           |            |           |  |
| 3136951<br>ARBOR TERRACE OF DECATUR | 425<br>2024  | WINN WAY 30030<br>S                 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |           |  |
|                                     |              |                                     |                   | 1,541.97                               | 13.49            | 77.10           | 0.00        | 0.00   | 1,632.56        | 11/15/2024 |           |  |
| GRAND TOTAL DUE                     |              |                                     |                   |                                        |                  |                 |             |        | 1,632.56        |            |           |  |
| 3139003<br>HAMPTON INN              | 1975<br>2023 | N DRUID HILLS RD NE<br>2714-0391 S  |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |        | DUE DATE: CODE: |            |           |  |
| HAMPTON INN                         | 2023         |                                     | S                 | 59.88                                  | 7.36             | 2.99            | 18.00       | 20.00  | 108.23          | 11/15/2023 |           |  |
| HAMPTON INN                         | 2024         |                                     | F                 | 716.77                                 | 6.27             | 35.84           | 0.00        | 0.00   | 758.88          | 09/30/2024 |           |  |
| HAMPTON INN                         | 2024         |                                     | S                 | 716.77                                 | 6.27             | 35.84           | 0.00        | 0.00   | 758.88          | 11/15/2024 |           |  |
| GRAND TOTAL DUE                     |              |                                     |                   |                                        |                  |                 |             |        | 1,625.99        |            |           |  |
| 3139801<br>TA TUNG PRINTING CO INC  | 5420<br>2024 | NEW PEACHTREE RD 303<br>F           |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |        | DUE DATE: CODE: |            |           |  |
| TA TUNG PRINTING CO INC             | 2024         |                                     | F                 | 203.01                                 | 1.78             | 10.15           | 0.00        | 0.00   | 214.94          | 09/30/2024 |           |  |
|                                     | 2024         |                                     | S                 | 203.01                                 | 1.78             | 10.15           | 0.00        | 0.00   | 214.94          | 11/15/2024 |           |  |
| GRAND TOTAL DUE                     |              |                                     |                   |                                        |                  |                 |             |        | 429.88          |            |           |  |
| 3140176<br>ALL THINGS FURNITURE     | 1199<br>2022 | MEMORIAL DR SE 30316<br>2587-0108 A |                   |                                        | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE: |            |           |  |
| ALL THINGS FURNITURE                | 2022         |                                     | S                 | 193.98                                 | 45.70            | 38.80           | 0.00        | 0.00   | 278.48          | 11/15/2022 |           |  |
| ALL THINGS FURNITURE                | 2022         |                                     | S                 | 8.68                                   | 1.95             | 0.43            | 8.56        | 6.11   | 25.73           | 11/15/2022 |           |  |
| ALL THINGS FURNITURE                | 2023         |                                     | A                 | 196.36                                 | 27.73            | 29.45           | 0.00        | 0.00   | 253.54          | 11/15/2023 |           |  |
| ALL THINGS FURNITURE                | 2023         |                                     | F                 | 28.76                                  | 3.53             | 1.44            | 0.00        | 0.00   | 33.73           | 10/02/2023 |           |  |
| ALL THINGS FURNITURE                | 2023         |                                     | S                 | 28.76                                  | 3.53             | 1.44            | 28.00       | 20.00  | 81.73           | 11/15/2023 |           |  |
| ALL THINGS FURNITURE                | 2024         |                                     | A                 | 196.78                                 | 5.49             | 0.00            | 0.00        | 0.00   | 202.27          | 11/15/2024 |           |  |
| ALL THINGS FURNITURE                | 2024         |                                     | F                 | 30.01                                  | 0.26             | 1.50            | 0.00        | 0.00   | 31.77           | 09/30/2024 |           |  |
| ALL THINGS FURNITURE                | 2024         |                                     | S                 | 30.01                                  | 0.26             | 1.50            | 0.00        | 0.00   | 31.77           | 11/15/2024 |           |  |
| GRAND TOTAL DUE                     |              |                                     |                   |                                        |                  |                 |             |        | 939.02          |            |           |  |

| DQ205GADEK           |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |                |        |               | Page 1567  |       |
|----------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE             |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                   | 01/31/25        |                |        |               |            |       |
| OWNER NAME           | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 3140273              | 2869     | N DRUID HILLS RD NE  |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BAGEL PALACE & DELI  | 2017     |                      | F                 | 434.62                                 | 255.06            | 22.25           | 0.00           | 10.39  | 722.32        | 02/06/2018 | NS    |
| BAGEL PALACE & DELI  | 2017     |                      | S                 | 434.62                                 | 255.06            | 22.25           | 30.50          | 76.70  | 819.13        | 02/06/2018 | NS    |
| BAGEL PALACE & DELI  | 2018     | 2136-0337            | F                 | 378.69                                 | 193.84            | 18.93           | 0.00           | 0.00   | 591.46        | 10/01/2018 |       |
| BAGEL PALACE & DELI  | 2018     | 2136-0337            | S                 | 378.69                                 | 193.84            | 18.93           | 30.50          | 20.00  | 641.96        | 11/15/2018 |       |
| BAGEL PALACE & DELI  | 2019     | 2267-0064            | F                 | 366.29                                 | 156.37            | 18.31           | 0.00           | 0.00   | 540.97        | 09/30/2019 |       |
| BAGEL PALACE & DELI  | 2019     | 2267-0064            | S                 | 366.29                                 | 156.37            | 18.31           | 30.50          | 20.00  | 591.47        | 11/15/2019 |       |
| BAGEL PALACE & DELI  | 2020     | 2361-0147            | F                 | 355.92                                 | 118.79            | 17.80           | 0.00           | 0.00   | 492.51        | 04/24/2021 |       |
| BAGEL PALACE & DELI  | 2020     | 2361-0147            | S                 | 355.92                                 | 118.79            | 17.80           | 28.00          | 130.00 | 650.51        | 04/24/2021 |       |
| BAGEL PALACE & DELI  | 2021     | 2460-0158            | F                 | 348.40                                 | 99.94             | 17.42           | 0.00           | 0.00   | 465.76        | 09/30/2021 |       |
| BAGEL PALACE & DELI  | 2021     | 2460-0158            | S                 | 348.40                                 | 99.94             | 17.42           | 28.00          | 20.00  | 513.76        | 11/15/2021 |       |
| BAGEL PALACE & DELI  | 2022     | 2587-0109            | F                 | 344.29                                 | 77.24             | 17.21           | 0.00           | 0.00   | 438.74        | 09/30/2022 |       |
| BAGEL PALACE & DELI  | 2022     | 2587-0109            | S                 | 344.29                                 | 77.24             | 17.21           | 28.00          | 20.00  | 486.74        | 11/15/2022 |       |
| BAGEL PALACE & DELI  | 2023     | 2714-0393            | F                 | 340.10                                 | 41.79             | 17.01           | 0.00           | 0.00   | 398.90        | 10/02/2023 |       |
| BAGEL PALACE & DELI  | 2023     | 2714-0393            | S                 | 340.10                                 | 41.79             | 17.01           | 28.00          | 20.00  | 446.90        | 11/15/2023 |       |
| BAGEL PALACE & DELI  | 2024     |                      | F                 | 338.64                                 | 2.96              | 16.93           | 0.00           | 0.00   | 358.53        | 09/30/2024 |       |
| BAGEL PALACE & DELI  | 2024     |                      | S                 | 338.64                                 | 2.96              | 16.93           | 0.00           | 0.00   | 358.53        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                   |                 |                |        | 8,518.19      |            |       |
| 3140745              | 2107     | N DECATUR RD 30033 E |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| THE UPS STORE 1096   | 2024     |                      | F                 | 382.26                                 | 3.34              | 19.11           | 0.00           | 0.00   | 404.71        | 09/30/2024 |       |
| THE UPS STORE 1096   | 2024     |                      | S                 | 382.26                                 | 3.34              | 19.11           | 0.00           | 0.00   | 404.71        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                   |                 |                |        | 809.42        |            |       |
| 3144571              | 4062     | PEACHTREE RD NE STE  |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| TDA ENTERPRISES, LLC | 2024     |                      | F                 | 271.03                                 | 2.37              | 13.55           | 0.00           | 0.00   | 286.95        | 09/30/2024 |       |
| TDA ENTERPRISES, LLC | 2024     |                      | S                 | 271.03                                 | 2.37              | 13.55           | 0.00           | 0.00   | 286.95        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                   |                 |                |        | 573.90        |            |       |
| 3145011              | 3535     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: 24  |                 | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| MECAUTO AUTO REPAIR  | 2017     | 1974-0057            | F                 | 263.60                                 | 154.70            | 13.18           | 0.00           | 0.00   | 431.48        | 10/02/2017 |       |
| MECAUTO AUTO REPAIR  | 2017     | 1974-0057            | S                 | 263.60                                 | 154.70            | 13.18           | 30.50          | 20.00  | 481.98        | 11/15/2017 |       |
| MECAUTO AUTO REPAIR  | 2018     | 2136-0338            | F                 | 264.74                                 | 135.51            | 13.24           | 0.00           | 0.00   | 413.49        | 10/01/2018 |       |
| MECAUTO AUTO REPAIR  | 2018     | 2136-0338            | S                 | 264.74                                 | 135.51            | 13.24           | 30.50          | 20.00  | 463.99        | 11/15/2018 |       |
| MECAUTO AUTO REPAIR  | 2019     | 2267-0067            | F                 | 261.61                                 | 111.68            | 13.08           | 0.00           | 0.00   | 386.37        | 09/30/2019 |       |
| MECAUTO AUTO REPAIR  | 2019     | 2267-0067            | S                 | 261.61                                 | 111.68            | 13.08           | 30.50          | 20.00  | 436.87        | 11/15/2019 |       |
| MECAUTO AUTO REPAIR  | 2020     | 2361-0149            | F                 | 262.47                                 | 91.70             | 13.12           | 0.00           | 0.00   | 367.29        | 09/30/2020 |       |
| MECAUTO AUTO REPAIR  | 2020     | 2361-0149            | S                 | 262.47                                 | 91.70             | 13.12           | 28.00          | 130.00 | 525.29        | 11/16/2020 |       |
| MECAUTO AUTO REPAIR  | 2021     | 2460-0161            | F                 | 258.23                                 | 74.08             | 12.91           | 0.00           | 0.00   | 345.22        | 09/30/2021 |       |
| MECAUTO AUTO REPAIR  | 2021     | 2460-0161            | S                 | 258.23                                 | 74.08             | 12.91           | 28.00          | 20.00  | 393.22        | 11/15/2021 |       |
| MECAUTO AUTO REPAIR  | 2022     | 2587-0111            | F                 | 259.21                                 | 58.15             | 12.96           | 0.00           | 0.00   | 330.32        | 09/30/2022 |       |
| MECAUTO AUTO REPAIR  | 2022     | 2587-0111            | S                 | 259.21                                 | 58.15             | 12.96           | 28.00          | 20.00  | 378.32        | 11/15/2022 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                   |                 |                |        | 4,953.84      |            |       |
| 3146620              | 2929     | S RAINBOW DR 30034 1 |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WAHID ABDUL          | 2024     |                      | F                 | 361.88                                 | 3.17              | 18.09           | 0.00           | 0.00   | 383.14        | 09/30/2024 |       |
| WAHID ABDUL          | 2024     |                      | S                 | 361.88                                 | 3.17              | 18.09           | 0.00           | 0.00   | 383.14        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                   |                 |                |        | 766.28        |            |       |
| 3147197              | 4580     | WINTERS CHAPEL RD ST |                   |                                        | TAX DISTRICT: 44A |                 | DORAVLLE ANX   |        |               | DUE DATE:  | CODE: |
| GOLDEN JUBILEE       | 2021     | 2460-0162            | F                 | 71.04                                  | 20.38             | 3.55            | 0.00           | 0.00   | 94.97         | 09/30/2021 |       |
| GOLDEN JUBILEE       | 2021     | 2460-0162            | S                 | 71.04                                  | 20.38             | 3.55            | 28.00          | 20.00  | 142.97        | 11/15/2021 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                   |                 |                |        | 237.94        |            |       |
| 3147855              | 3550     | BROAD ST STE E 30341 |                   |                                        | TAX DISTRICT: 24  |                 | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| BLUEBIRD ANTIQUES    | 2020     | 2361-0150            | S                 | 32.91                                  | 11.50             | 1.65            | 8.41           | 6.01   | 60.48         | 11/16/2020 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                   |                 |                |        | 60.48         |            |       |

| DQ205GADEK               |          |           | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |                   |                 |                |       | Page 1568       |            |
|--------------------------|----------|-----------|----------------------------------------|-------------------|----------------------|-------------------|-----------------|----------------|-------|-----------------|------------|
| RUN DATE 01/15/25        |          |           | PENALTY/INTEREST DATE 01/31/25         |                   |                      |                   |                 |                |       |                 |            |
| OWNER NAME               | TAX YEAR | HS        | BK/ PG                                 | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |
| <b>3147863</b>           |          |           |                                        |                   |                      |                   |                 |                |       |                 |            |
|                          |          | 1353      | BROCKETT RD # J 3002                   |                   |                      | TAX DISTRICT: 34A |                 | CLARKSTN ANX   |       | DUE DATE: CODE: |            |
| ZOU FU KANG LLC          | 2022     | 2587-0112 |                                        | F                 | 127.34               | 28.57             | 6.37            | 0.00           | 0.00  | 162.28          | 09/30/2022 |
| ZOU FU KANG LLC          | 2022     | 2587-0112 |                                        | S                 | 127.34               | 28.57             | 6.37            | 28.00          | 20.00 | 210.28          | 11/15/2022 |
| ZOU FU KANG LLC          | 2023     | 2714-0395 |                                        | F                 | 112.00               | 13.76             | 5.60            | 0.00           | 0.00  | 131.36          | 10/02/2023 |
| ZOU FU KANG LLC          | 2023     | 2714-0395 |                                        | S                 | 112.00               | 13.76             | 5.60            | 28.00          | 20.00 | 179.36          | 11/15/2023 |
| ZOU FU KANG LLC          | 2024     |           |                                        | F                 | 106.52               | 0.93              | 5.33            | 0.00           | 0.00  | 112.78          | 09/30/2024 |
| ZOU FU KANG LLC          | 2024     |           |                                        | S                 | 106.52               | 0.93              | 5.33            | 0.00           | 0.00  | 112.78          | 11/15/2024 |
| GRAND TOTAL DUE          |          |           |                                        |                   |                      |                   |                 |                |       | 908.84          |            |
| <b>3153162</b>           |          |           |                                        |                   |                      |                   |                 |                |       |                 |            |
|                          |          | 3525      | WESLEY CHAPEL RD 300                   |                   |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |       | DUE DATE: CODE: |            |
| ROBINSON INTERNATIONAL I | 2023     | 2714-0397 |                                        | F                 | 378.39               | 46.50             | 18.92           | 0.00           | 0.00  | 443.81          | 10/02/2023 |
| ROBINSON INTERNATIONAL I | 2023     | 2714-0397 |                                        | S                 | 378.39               | 46.50             | 18.92           | 28.00          | 20.00 | 491.81          | 11/15/2023 |
| ROBINSON INTERNATIONAL I | 2024     |           |                                        | F                 | 371.50               | 3.25              | 18.58           | 0.00           | 0.00  | 393.33          | 09/30/2024 |
| ROBINSON INTERNATIONAL I | 2024     |           |                                        | S                 | 371.50               | 3.25              | 18.58           | 0.00           | 0.00  | 393.33          | 11/15/2024 |
| GRAND TOTAL DUE          |          |           |                                        |                   |                      |                   |                 |                |       | 1,722.28        |            |
| <b>3153201</b>           |          |           |                                        |                   |                      |                   |                 |                |       |                 |            |
|                          |          | 3976      | BUFORD HWY NE 30345                    |                   |                      | TAX DISTRICT: 24A |                 | CHAMBLEE ANX   |       | DUE DATE: CODE: |            |
| ACAPULCO MUFFLERS        | 2022     | 2587-0113 |                                        | F                 | 130.39               | 29.25             | 6.52            | 0.00           | 0.00  | 166.16          | 09/30/2022 |
| ACAPULCO MUFFLERS        | 2022     | 2587-0113 |                                        | S                 | 130.39               | 29.25             | 6.52            | 28.00          | 20.00 | 214.16          | 11/15/2022 |
| ACAPULCO MUFFLERS        | 2023     | 2714-0398 |                                        | F                 | 129.45               | 15.91             | 6.47            | 0.00           | 0.00  | 151.83          | 10/02/2023 |
| ACAPULCO MUFFLERS        | 2023     | 2714-0398 |                                        | S                 | 129.45               | 15.91             | 6.47            | 28.00          | 20.00 | 199.83          | 11/15/2023 |
| ACAPULCO MUFFLERS        | 2024     |           |                                        | F                 | 130.46               | 1.14              | 6.52            | 0.00           | 0.00  | 138.12          | 09/30/2024 |
| ACAPULCO MUFFLERS        | 2024     |           |                                        | S                 | 130.46               | 1.14              | 6.52            | 0.00           | 0.00  | 138.12          | 11/15/2024 |
| GRAND TOTAL DUE          |          |           |                                        |                   |                      |                   |                 |                |       | 1,008.22        |            |
| <b>3154266</b>           |          |           |                                        |                   |                      |                   |                 |                |       |                 |            |
|                          |          | 2525      | PARK CENTRAL BLVD 300                  |                   |                      | TAX DISTRICT: 80  |                 | STONECREST     |       | DUE DATE: CODE: |            |
| MALONE DISPLAYS, INC     | 2021     | 2460-0165 |                                        | F                 | 3,368.58             | 966.31            | 168.43          | 0.00           | 0.00  | 4,503.32        | 09/30/2021 |
| MALONE DISPLAYS, INC     | 2021     | 2460-0165 |                                        | S                 | 3,368.58             | 966.31            | 168.43          | 28.00          | 20.00 | 4,551.32        | 11/15/2021 |
| MALONE DISPLAYS, INC     | 2022     | 2587-0114 |                                        | F                 | 3,117.09             | 699.29            | 155.85          | 0.00           | 0.00  | 3,972.23        | 09/30/2022 |
| MALONE DISPLAYS, INC     | 2022     | 2587-0114 |                                        | S                 | 3,117.09             | 699.29            | 155.85          | 28.00          | 20.00 | 4,020.23        | 11/15/2022 |
| GRAND TOTAL DUE          |          |           |                                        |                   |                      |                   |                 |                |       | 17,047.10       |            |
| <b>3154932</b>           |          |           |                                        |                   |                      |                   |                 |                |       |                 |            |
|                          |          | 4514      | CHAMBLEE DUNWOODY RD                   |                   |                      | TAX DISTRICT: 50  |                 | DUNWOODY       |       | DUE DATE: CODE: |            |
| IVANHOE ENTERPRISES INC  | 2023     | 2714-0399 |                                        | F                 | 208.79               | 25.66             | 10.44           | 0.00           | 0.00  | 244.89          | 10/02/2023 |
| IVANHOE ENTERPRISES INC  | 2023     | 2714-0399 |                                        | S                 | 208.79               | 25.66             | 10.44           | 28.00          | 20.00 | 292.89          | 11/15/2023 |
| IVANHOE ENTERPRISES INC  | 2024     |           |                                        | F                 | 210.55               | 1.84              | 10.53           | 0.00           | 0.00  | 222.92          | 09/30/2024 |
| IVANHOE ENTERPRISES INC  | 2024     |           |                                        | S                 | 210.55               | 1.84              | 10.53           | 0.00           | 0.00  | 222.92          | 11/15/2024 |
| GRAND TOTAL DUE          |          |           |                                        |                   |                      |                   |                 |                |       | 983.62          |            |
| <b>3160681</b>           |          |           |                                        |                   |                      |                   |                 |                |       |                 |            |
|                          |          | 3902      | COVINGTON HWY 30032                    |                   |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |       | DUE DATE: CODE: |            |
| TEXACO FOOD MART         | 2024     |           |                                        | F                 | 622.39               | 5.45              | 31.12           | 0.00           | 0.00  | 658.96          | 09/30/2024 |
| TEXACO FOOD MART         | 2024     |           |                                        | S                 | 622.39               | 5.45              | 31.12           | 0.00           | 0.00  | 658.96          | 11/15/2024 |
| GRAND TOTAL DUE          |          |           |                                        |                   |                      |                   |                 |                |       | 1,317.92        |            |
| <b>3166175</b>           |          |           |                                        |                   |                      |                   |                 |                |       |                 |            |
|                          |          | 1216      | ZONOLITE RD NE 30306                   |                   |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |       | DUE DATE: CODE: |            |
| DELONG EQUIPMENT COMPANY | 2018     | 2136-0341 |                                        | S                 | 179.18               | 91.72             | 8.96            | 30.50          | 20.00 | 330.36          | 11/15/2018 |
| GRAND TOTAL DUE          |          |           |                                        |                   |                      |                   |                 |                |       | 330.36          |            |
| <b>3313771</b>           |          |           |                                        |                   |                      |                   |                 |                |       |                 |            |
|                          |          | 5361      | COVINGTON HWY 30035                    |                   |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |       | DUE DATE: CODE: |            |
| IMPACT SOLUTION AND AUTC | 2017     | 1974-0060 |                                        | F                 | 137.55               | 80.72             | 6.88            | 0.00           | 0.00  | 225.15          | 10/02/2017 |
| IMPACT SOLUTION AND AUTC | 2017     | 1974-0060 |                                        | S                 | 137.55               | 80.72             | 6.88            | 30.50          | 20.00 | 275.65          | 11/15/2017 |
| IMPACT SOLUTION AND AUTC | 2018     | 2136-0343 |                                        | F                 | 124.05               | 63.50             | 6.20            | 0.00           | 0.00  | 193.75          | 10/01/2018 |
| IMPACT SOLUTION AND AUTC | 2018     | 2136-0343 |                                        | S                 | 124.05               | 63.50             | 6.20            | 30.50          | 20.00 | 244.25          | 11/15/2018 |
| GRAND TOTAL DUE          |          |           |                                        |                   |                      |                   |                 |                |       | 938.80          |            |



| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1569       |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 3313879                  | 5616     | REDAN RD # D         | 30088  | 3                                      |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| CARNIVAL GROCERY         | 2017     | 1974-0061            |        | F                                      | 76.85                | 45.10         | 3.84            | 0.00           | 0.00   | 125.79        | 10/02/2017      |  |
| CARNIVAL GROCERY         | 2017     | 1974-0061            |        | S                                      | 76.85                | 45.10         | 3.84            | 30.50          | 20.00  | 176.29        | 11/15/2017      |  |
| CARNIVAL GROCERY         | 2018     | 2136-0344            |        | F                                      | 75.88                | 38.84         | 3.79            | 0.00           | 0.00   | 118.51        | 10/01/2018      |  |
| CARNIVAL GROCERY         | 2018     | 2136-0344            |        | S                                      | 75.88                | 38.84         | 3.79            | 30.50          | 20.00  | 169.01        | 11/15/2018      |  |
| CARNIVAL GROCERY         | 2019     | 2267-0074            |        | F                                      | 75.71                | 32.32         | 3.79            | 0.00           | 0.00   | 111.82        | 09/30/2019      |  |
| CARNIVAL GROCERY         | 2019     | 2267-0074            |        | S                                      | 75.71                | 32.32         | 3.79            | 30.50          | 20.00  | 162.32        | 11/15/2019      |  |
| CARNIVAL GROCERY         | 2020     | 2361-0156            |        | F                                      | 74.37                | 24.82         | 3.72            | 0.00           | 0.00   | 102.91        | 04/24/2021      |  |
| CARNIVAL GROCERY         | 2020     | 2361-0156            |        | S                                      | 74.37                | 24.82         | 3.72            | 28.00          | 130.00 | 260.91        | 04/24/2021      |  |
| CARNIVAL GROCERY         | 2021     | 2460-0169            |        | F                                      | 74.38                | 21.34         | 3.72            | 0.00           | 0.00   | 99.44         | 09/30/2021      |  |
| CARNIVAL GROCERY         | 2021     | 2460-0169            |        | S                                      | 74.38                | 21.34         | 3.72            | 28.00          | 20.00  | 147.44        | 11/15/2021      |  |
| CARNIVAL GROCERY         | 2022     | 2587-0118            |        | F                                      | 74.37                | 16.68         | 3.72            | 0.00           | 0.00   | 94.77         | 09/30/2022      |  |
| CARNIVAL GROCERY         | 2022     | 2587-0118            |        | S                                      | 74.37                | 16.68         | 3.72            | 28.00          | 20.00  | 142.77        | 11/15/2022      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,711.98      |                 |  |
| 3314735                  | 4075     | BUFORD HWY NE        | 30345  |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |  |
| BATSI                    | 2024     |                      |        | F                                      | 211.78               | 1.85          | 10.59           | 0.00           | 0.00   | 224.22        | 09/30/2024      |  |
| BATSI                    | 2024     |                      |        | S                                      | 211.78               | 1.85          | 10.59           | 0.00           | 0.00   | 224.22        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 448.44        |                 |  |
| 3314875                  | 5175     | BUFORD HWY NE        | 30340  |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE: CODE: |  |
| SUBWAY 10559             | 2021     | 2460-0171            |        | F                                      | 148.28               | 42.54         | 7.41            | 0.00           | 0.00   | 198.23        | 09/30/2021      |  |
| SUBWAY 10559             | 2021     | 2460-0171            |        | S                                      | 148.28               | 42.54         | 7.41            | 28.00          | 20.00  | 246.23        | 11/15/2021      |  |
| 5175 BUFORD LLC          | 2023     | 2714-0401            |        | F                                      | 221.74               | 27.25         | 11.09           | 0.00           | 0.00   | 260.08        | 10/02/2023      |  |
| 5175 BUFORD LLC          | 2023     | 2714-0401            |        | S                                      | 221.74               | 27.25         | 11.09           | 28.00          | 20.00  | 308.08        | 11/15/2023      |  |
| 5175 BUFORD LLC          | 2024     |                      |        | F                                      | 204.77               | 1.79          | 10.24           | 0.00           | 0.00   | 216.80        | 09/30/2024      |  |
| 5175 BUFORD LLC          | 2024     |                      |        | S                                      | 204.77               | 1.79          | 10.24           | 0.00           | 0.00   | 216.80        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,446.22      |                 |  |
| 3315944                  | 3681     | CHAMBLEE DUNWOODY RD |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE: CODE: |  |
| ELLIOTS BARBER & STYLE   | 2024     |                      |        | F                                      | 69.77                | 0.61          | 3.49            | 0.00           | 0.00   | 73.87         | 09/30/2024      |  |
| ELLIOTS BARBER & STYLE   | 2024     |                      |        | S                                      | 69.77                | 0.61          | 3.49            | 0.00           | 0.00   | 73.87         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 147.74        |                 |  |
| 3316029                  | 75       | MARRAY DR            | 30341  | 2620                                   |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE: CODE: |  |
| NU SPORTSWEAR            | 2017     | 1974-0062            |        | F                                      | 224.38               | 131.68        | 11.22           | 0.00           | 0.00   | 367.28        | 10/02/2017      |  |
| NU SPORTSWEAR            | 2017     | 1974-0062            |        | S                                      | 224.38               | 131.68        | 11.22           | 30.50          | 20.00  | 417.78        | 11/15/2017      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 785.06        |                 |  |
| 3317114                  | 3500     | CHAMBLEE DUNWOODY RD |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE: CODE: |  |
| CARMA MOTORSPORTS        | 2019     | 2267-0075            |        | F                                      | 76.75                | 32.76         | 3.84            | 0.00           | 0.00   | 113.35        | 09/30/2019      |  |
| CARMA MOTORSPORTS        | 2019     | 2267-0075            |        | S                                      | 76.75                | 32.76         | 3.84            | 30.50          | 20.00  | 163.85        | 11/15/2019      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 277.20        |                 |  |
| 3364198                  | 3923     | OAKCLIFF INDUSTRIAL  |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        |               | DUE DATE: CODE: |  |
| MALLETTS CUSTOM HOUSE    | 2022     | 2587-0120            |        | F                                      | 135.51               | 30.40         | 6.78            | 0.00           | 0.00   | 172.69        | 09/30/2022      |  |
| MALLETTS CUSTOM HOUSE    | 2022     | 2587-0120            |        | S                                      | 135.51               | 30.40         | 6.78            | 28.00          | 20.00  | 220.69        | 11/15/2022      |  |
| MALLETTS CUSTOM HOUSE    | 2023     | 2714-0402            |        | F                                      | 132.76               | 16.31         | 6.64            | 0.00           | 0.00   | 155.71        | 10/02/2023      |  |
| MALLETTS CUSTOM HOUSE    | 2023     | 2714-0402            |        | S                                      | 132.76               | 16.31         | 6.64            | 28.00          | 20.00  | 203.71        | 11/15/2023      |  |
| MALLETTS CUSTOM HOUSE    | 2024     |                      |        | F                                      | 133.74               | 1.17          | 6.69            | 0.00           | 0.00   | 141.60        | 09/30/2024      |  |
| MALLETTS CUSTOM HOUSE    | 2024     |                      |        | S                                      | 133.74               | 1.17          | 6.69            | 0.00           | 0.00   | 141.60        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,036.00      |                 |  |
| 3364244                  | 3138     | OAKCLIFF INDUSTRIAL  |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        |               | DUE DATE: CODE: |  |
| DARE 2 DREAM CULINARY CC | 2022     | 2587-0121            |        | F                                      | 570.36               | 127.95        | 28.52           | 0.00           | 0.00   | 726.83        | 09/30/2022      |  |
| DARE 2 DREAM CULINARY CC | 2022     | 2587-0121            |        | S                                      | 570.36               | 127.95        | 28.52           | 28.00          | 20.00  | 774.83        | 11/15/2022      |  |
| DARE 2 DREAM CULINARY CC | 2023     | 2714-0403            |        | F                                      | 526.56               | 64.70         | 26.33           | 0.00           | 0.00   | 617.59        | 10/02/2023      |  |
| DARE 2 DREAM CULINARY CC | 2023     | 2714-0403            |        | S                                      | 526.56               | 64.70         | 26.33           | 28.00          | 20.00  | 665.59        | 11/15/2023      |  |
| DARE 2 DREAM CULINARY CC | 2024     |                      |        | F                                      | 489.42               | 4.28          | 24.47           | 0.00           | 0.00   | 518.17        | 09/30/2024      |  |
| DARE 2 DREAM CULINARY CC | 2024     |                      |        | S                                      | 489.42               | 4.28          | 24.47           | 0.00           | 0.00   | 518.17        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 3,821.18      |                 |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 1570 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-----------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |           |  |
| 3367537                  | 2158     | TUCKER INDUSTRIAL RD |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE:     |  |
| S & W TOWING             | 2024     |                      | F                 | 232.42                                 | 2.03          | 11.62           | 0.00           | 0.00   | 246.07        | 09/30/2024 |           |  |
| S & W TOWING             | 2024     |                      | S                 | 232.42                                 | 2.03          | 11.62           | 0.00           | 0.00   | 246.07        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 492.14        |            |           |  |
| 3367774                  | 4555     | FLAT SHOALS PKWY # 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| CLEMENTS KIRBY DR        | 2018     | 2136-0347            | F                 | 67.22                                  | 34.41         | 3.36            | 0.00           | 0.00   | 104.99        | 10/01/2018 |           |  |
| CLEMENTS KIRBY DR        | 2018     | 2136-0347            | S                 | 67.22                                  | 34.41         | 3.36            | 30.50          | 20.00  | 155.49        | 11/15/2018 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 260.48        |            |           |  |
| 3368487                  | 2210     | N DRUID HILLS RD NE  |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |        |               | DUE DATE:  | CODE:     |  |
| KEITH MULLER ENTERPRISES | 2024     |                      | F                 | 3,438.49                               | 30.09         | 171.92          | 0.00           | 0.00   | 3,640.50      | 09/30/2024 |           |  |
| KEITH MULLER ENTERPRISES | 2024     |                      | S                 | 3,438.49                               | 30.09         | 171.92          | 0.00           | 0.00   | 3,640.50      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 7,281.00      |            |           |  |
| 3382757                  | 3252     | SHALLOWFORD RD NE 30 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE:     |  |
| FAMILY FOOD STORE        | 2017     | 1974-0067            | F                 | 216.66                                 | 127.15        | 10.83           | 0.00           | 0.00   | 354.64        | 10/02/2017 |           |  |
| FAMILY FOOD STORE        | 2017     | 1974-0067            | S                 | 216.66                                 | 127.15        | 10.83           | 30.50          | 20.00  | 405.14        | 11/15/2017 |           |  |
| FAMILY FOOD STORE        | 2018     | 2136-0348            | F                 | 217.61                                 | 111.39        | 10.88           | 0.00           | 0.00   | 339.88        | 10/01/2018 |           |  |
| FAMILY FOOD STORE        | 2018     | 2136-0348            | S                 | 217.61                                 | 111.39        | 10.88           | 30.50          | 20.00  | 390.38        | 11/15/2018 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,490.04      |            |           |  |
| 3383192                  | 1770     | CANDLER RD 30032 327 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| JETER L DMD PC           | 2024     |                      | F                 | 89.64                                  | 0.78          | 4.48            | 0.00           | 0.00   | 94.90         | 09/30/2024 |           |  |
| JETER L DMD PC           | 2024     |                      | S                 | 89.64                                  | 0.78          | 4.48            | 0.00           | 0.00   | 94.90         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 189.80        |            |           |  |
| 3383681                  | 2062     | WEEMS RD 30084 5207  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE:     |  |
| SIRIUS IMAGES CORPORATIO | 2020     | 2361-0161            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/16/2020 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 48.00         |            |           |  |
| 3384288                  | 3483     | CLAIRMONT RD NE 3031 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE:     |  |
| HOWARDS SERVICE CENTER   | 2019     | 2267-0077            | F                 | 94.32                                  | 40.27         | 4.72            | 0.00           | 0.00   | 139.31        | 09/30/2019 |           |  |
| HOWARDS SERVICE CENTER   | 2019     | 2267-0077            | S                 | 94.32                                  | 40.27         | 4.72            | 30.50          | 50.00  | 219.81        | 11/15/2019 |           |  |
| HOWARDS SERVICE CENTER   | 2020     | 2361-0162            | F                 | 94.55                                  | 33.03         | 4.73            | 0.00           | 0.00   | 132.31        | 09/30/2020 |           |  |
| HOWARDS SERVICE CENTER   | 2020     | 2361-0162            | S                 | 94.55                                  | 33.03         | 4.73            | 28.00          | 130.00 | 290.31        | 11/16/2020 |           |  |
| HOWARDS SERVICE CENTER   | 2021     | 2460-0177            | F                 | 92.92                                  | 26.66         | 4.65            | 0.00           | 0.00   | 124.23        | 09/30/2021 |           |  |
| HOWARDS SERVICE CENTER   | 2021     | 2460-0177            | S                 | 92.92                                  | 26.66         | 4.65            | 28.00          | 20.00  | 172.23        | 11/15/2021 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,078.20      |            |           |  |
| 3385195                  | 4        | VARIOUS .            |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| REFRESHING GEORGIA       | 2023     | 2714-0404            | F                 | 5,555.31                               | 682.64        | 277.77          | 0.00           | 0.00   | 6,515.72      | 10/02/2023 |           |  |
| REFRESHING GEORGIA       | 2023     | 2714-0404            | S                 | 5,555.31                               | 682.64        | 277.77          | 28.00          | 20.00  | 6,563.72      | 11/15/2023 |           |  |
| REFRESHING GEORGIA       | 2024     |                      | F                 | 5,502.26                               | 48.14         | 275.11          | 0.00           | 0.00   | 5,825.51      | 09/30/2024 |           |  |
| REFRESHING GEORGIA       | 2024     |                      | S                 | 5,502.26                               | 48.14         | 275.11          | 0.00           | 0.00   | 5,825.51      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 24,730.46     |            |           |  |
| 3385331                  | 2379     | JOHN GLENN DR STE 10 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE:     |  |
| CHINA & CRYSTAL MATCHERS | 2020     | 2361-0163            | F                 | 874.69                                 | 305.60        | 43.73           | 0.00           | 0.00   | 1,224.02      | 09/30/2020 |           |  |
| CHINA & CRYSTAL MATCHERS | 2020     | 2361-0163            | S                 | 874.69                                 | 305.60        | 43.73           | 28.00          | 130.00 | 1,382.02      | 11/16/2020 |           |  |
| CHINA & CRYSTAL MATCHERS | 2021     | 2460-0178            | F                 | 859.72                                 | 246.62        | 42.99           | 0.00           | 0.00   | 1,149.33      | 09/30/2021 |           |  |
| CHINA & CRYSTAL MATCHERS | 2021     | 2460-0178            | S                 | 859.72                                 | 246.62        | 42.99           | 28.00          | 20.00  | 1,197.33      | 11/15/2021 |           |  |
| CHINA & CRYSTAL MATCHERS | 2022     | 2587-0124            | F                 | 862.69                                 | 193.54        | 43.13           | 0.00           | 0.00   | 1,099.36      | 09/30/2022 |           |  |
| CHINA & CRYSTAL MATCHERS | 2022     | 2587-0124            | S                 | 862.69                                 | 193.54        | 43.13           | 28.00          | 20.00  | 1,147.36      | 11/15/2022 |           |  |
| CHINA & CRYSTAL MATCHERS | 2023     | 2714-0405            | F                 | 856.46                                 | 105.24        | 42.82           | 0.00           | 0.00   | 1,004.52      | 10/02/2023 |           |  |
| CHINA & CRYSTAL MATCHERS | 2023     | 2714-0405            | S                 | 856.46                                 | 105.24        | 42.82           | 28.00          | 20.00  | 1,052.52      | 11/15/2023 |           |  |
| CHINA & CRYSTAL MATCHERS | 2024     |                      | F                 | 863.09                                 | 7.55          | 43.15           | 0.00           | 0.00   | 913.79        | 09/30/2024 |           |  |
| CHINA & CRYSTAL MATCHERS | 2024     |                      | S                 | 863.09                                 | 7.55          | 43.15           | 0.00           | 0.00   | 913.79        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 11,084.04     |            |           |  |
| 3391080                  | 1050     | CROWN POINTE PKWY ST |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE:     |  |
| NIIT (USA), INC.         | 2023     |                      | S                 | 87.55                                  | 9.99          | 4.82            | 0.00           | 8.90   | 111.26        | 02/03/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 111.26        |            |           |  |

| DQ205GADEK               |                           |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1571     |                 |
|--------------------------|---------------------------|-----------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |                           | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR                  | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 3394984                  | 3 RAVINIA DR STE 140 3034 |           |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE: CODE: |
| LOBBY SHOP               | 2017                      | 1974-0069 | F      |                                        | 102.18               | 59.97         | 5.11            | 0.00           | 0.00   | 167.26        | 10/02/2017      |
| LOBBY SHOP               | 2017                      | 1974-0069 | S      |                                        | 102.18               | 59.97         | 5.11            | 30.50          | 20.00  | 217.76        | 11/15/2017      |
| LOBBY SHOP               | 2018                      | 2136-0350 | F      |                                        | 103.15               | 52.80         | 5.16            | 0.00           | 0.00   | 161.11        | 10/01/2018      |
| LOBBY SHOP               | 2018                      | 2136-0350 | S      |                                        | 103.15               | 52.80         | 5.16            | 30.50          | 20.00  | 211.61        | 11/15/2018      |
| LOBBY SHOP               | 2019                      | 2267-0078 | F      |                                        | 102.45               | 43.74         | 5.12            | 0.00           | 0.00   | 151.31        | 09/30/2019      |
| LOBBY SHOP               | 2019                      | 2267-0078 | S      |                                        | 102.45               | 43.74         | 5.12            | 30.50          | 20.00  | 201.81        | 11/15/2019      |
| LOBBY SHOP               | 2020                      | 2361-0164 | F      |                                        | 102.70               | 35.88         | 5.14            | 0.00           | 0.00   | 143.72        | 09/30/2020      |
| LOBBY SHOP               | 2020                      | 2361-0164 | S      |                                        | 102.70               | 35.88         | 5.14            | 28.00          | 130.00 | 301.72        | 11/16/2020      |
| LOBBY SHOP               | 2021                      | 2460-0180 | F      |                                        | 100.77               | 28.91         | 5.04            | 0.00           | 0.00   | 134.72        | 09/30/2021      |
| LOBBY SHOP               | 2021                      | 2460-0180 | S      |                                        | 100.77               | 28.91         | 5.04            | 28.00          | 20.00  | 182.72        | 11/15/2021      |
| LOBBY SHOP               | 2022                      | 2587-0125 | F      |                                        | 101.93               | 22.87         | 5.10            | 0.00           | 0.00   | 129.90        | 09/30/2022      |
| LOBBY SHOP               | 2022                      | 2587-0125 | S      |                                        | 101.93               | 22.87         | 5.10            | 28.00          | 20.00  | 177.90        | 11/15/2022      |
| LOBBY SHOP               | 2023                      | 2714-0406 | F      |                                        | 101.13               | 12.43         | 5.06            | 0.00           | 0.00   | 118.62        | 10/02/2023      |
| LOBBY SHOP               | 2023                      | 2714-0406 | S      |                                        | 101.13               | 12.43         | 5.06            | 28.00          | 20.00  | 166.62        | 11/15/2023      |
| LOBBY SHOP               | 2024                      |           | F      |                                        | 101.98               | 0.89          | 5.10            | 0.00           | 0.00   | 107.97        | 09/30/2024      |
| LOBBY SHOP               | 2024                      |           | S      |                                        | 101.98               | 0.89          | 5.10            | 0.00           | 0.00   | 107.97        | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 2,682.72      |                 |
| 3395336                  | 4296 COWAN RD 30084       |           |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |
| ARC MEDICAL, LLC         | 2022                      | 2587-0126 | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2022      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 48.00         |                 |
| 3397118                  | 2349 GLENWOOD AVE SE 3031 |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE: CODE: |
| PITCH N PUTT PACKAGE STC | 2022                      | 2587-0128 | A      |                                        | 1,124.16             | 269.11        | 224.83          | 0.00           | 0.00   | 1,618.10      | 11/15/2022      |
| PITCH N PUTT PACKAGE STC | 2022                      | 2587-0128 | F      |                                        | 164.54               | 36.91         | 8.23            | 0.00           | 0.00   | 209.68        | 09/30/2022      |
| PITCH N PUTT PACKAGE STC | 2022                      | 2587-0128 | S      |                                        | 164.54               | 36.91         | 8.23            | 28.00          | 20.00  | 257.68        | 11/15/2022      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 2,085.46      |                 |
| 3401522                  | 4600 E PONCE DE LEON AVE  |           |        |                                        |                      | TAX DISTRICT: | 34A             | CLARKSTN ANX   |        |               | DUE DATE: CODE: |
| DOOSEOB YOON             | 2024                      |           | F      |                                        | 809.61               | 7.08          | 40.48           | 0.00           | 0.00   | 857.17        | 09/30/2024      |
| DOOSEOB YOON             | 2024                      |           | S      |                                        | 809.61               | 7.08          | 40.48           | 0.00           | 0.00   | 857.17        | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 1,714.34      |                 |
| 3407539                  | 3980 DEKALB TECHNOLOGY PK |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| LANDMARK WORLDWIDE LLC   | 2023                      |           | S      |                                        | 3.06                 | 0.38          | 0.15            | 0.00           | 0.00   | 3.59          | 11/15/2023      |
| LANDMARK WORLDWIDE LLC   | 2024                      |           | F      |                                        | 150.17               | 1.31          | 7.51            | 0.00           | 0.00   | 158.99        | 09/30/2024      |
| LANDMARK WORLDWIDE LLC   | 2024                      |           | S      |                                        | 150.17               | 1.31          | 7.51            | 0.00           | 0.00   | 158.99        | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 321.57        |                 |
| 3409604                  | 4306 N PEACHTREE RD STE E |           |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |
| RADIANT SMILES DENTAL    | 2018                      | 2136-0354 | F      |                                        | 89.81                | 45.97         | 4.49            | 0.00           | 0.00   | 140.27        | 10/01/2018      |
| RADIANT SMILES DENTAL    | 2018                      | 2136-0354 | S      |                                        | 89.81                | 45.97         | 4.49            | 30.50          | 20.00  | 190.77        | 11/15/2018      |
| RADIANT SMILES DENTAL OF | 2019                      | 2267-0079 | F      |                                        | 87.06                | 37.17         | 4.35            | 0.00           | 0.00   | 128.58        | 09/30/2019      |
| RADIANT SMILES DENTAL OF | 2019                      | 2267-0079 | S      |                                        | 87.06                | 37.17         | 4.35            | 30.50          | 20.00  | 179.08        | 11/15/2019      |
| RADIANT SMILES DENTAL OF | 2020                      | 2361-0167 | F      |                                        | 84.96                | 28.36         | 4.25            | 0.00           | 0.00   | 117.57        | 04/24/2021      |
| RADIANT SMILES DENTAL OF | 2020                      | 2361-0167 | S      |                                        | 84.96                | 28.36         | 4.25            | 28.00          | 130.00 | 275.57        | 04/24/2021      |
| RADIANT SMILES DENTAL OF | 2021                      | 2460-0183 | F      |                                        | 81.22                | 23.30         | 4.06            | 0.00           | 0.00   | 108.58        | 09/30/2021      |
| RADIANT SMILES DENTAL OF | 2021                      | 2460-0183 | S      |                                        | 81.22                | 23.30         | 4.06            | 28.00          | 20.00  | 156.58        | 11/15/2021      |
| RADIANT SMILES DENTAL OF | 2022                      | 2587-0129 | F      |                                        | 80.15                | 17.98         | 4.01            | 0.00           | 0.00   | 102.14        | 09/30/2022      |
| RADIANT SMILES DENTAL OF | 2022                      | 2587-0129 | S      |                                        | 80.15                | 17.98         | 4.01            | 28.00          | 20.00  | 150.14        | 11/15/2022      |
| RADIANT SMILES DENTAL OF | 2023                      | 2714-0409 | F      |                                        | 78.87                | 9.69          | 3.94            | 0.00           | 0.00   | 92.50         | 10/02/2023      |
| RADIANT SMILES DENTAL OF | 2023                      | 2714-0409 | S      |                                        | 78.87                | 9.69          | 3.94            | 28.00          | 20.00  | 140.50        | 11/15/2023      |
| RADIANT SMILES DENTAL OF | 2024                      |           | F      |                                        | 79.48                | 0.70          | 3.97            | 0.00           | 0.00   | 84.15         | 09/30/2024      |
| RADIANT SMILES DENTAL OF | 2024                      |           | S      |                                        | 79.48                | 0.70          | 3.97            | 0.00           | 0.00   | 84.15         | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 1,950.58      |                 |
| 3439783                  | 3890 FLOWERS RD 30360     |           |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE: CODE: |
| UNDERFOOT DESIGN INC     | 2024                      |           | S      |                                        | 3.76                 | 0.03          | 0.19            | 0.00           | 0.00   | 3.98          | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 3.98          |                 |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 1572 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |           |  |
| 3441125                  | 2801     | CANDLER RD STE 7 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| ALLURE ENTERPRISES LLC   | 2023     | 2714-0410            | S                 | 44.60                                  | 5.48          | 2.23            | 18.00          | 20.00  | 90.31         | 11/15/2023 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 90.31         |            |           |  |
| 3441206                  | 2801     | CANDLER RD STE 22A 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| FASHION OPTIQUE EYEWEAR  | 2017     | 1974-0072            | F                 | 197.89                                 | 116.13        | 9.89            | 0.00           | 0.00   | 323.91        | 10/02/2017 |           |  |
| FASHION OPTIQUE EYEWEAR  | 2017     | 1974-0072            | S                 | 197.89                                 | 116.13        | 9.89            | 30.50          | 20.00  | 374.41        | 11/15/2017 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 698.32        |            |           |  |
| 3441265                  | 3507     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE:     |  |
| BILLS AUTOMOTIVE         | 2017     | 1974-0073            | F                 | 219.30                                 | 128.70        | 10.97           | 0.00           | 0.00   | 358.97        | 10/02/2017 |           |  |
| BILLS AUTOMOTIVE         | 2017     | 1974-0073            | S                 | 219.30                                 | 128.70        | 10.97           | 30.50          | 20.00  | 409.47        | 11/15/2017 |           |  |
| BILLS AUTOMOTIVE         | 2018     | 2136-0356            | F                 | 180.27                                 | 92.27         | 9.01            | 0.00           | 0.00   | 281.55        | 10/01/2018 |           |  |
| BILLS AUTOMOTIVE         | 2018     | 2136-0356            | S                 | 180.27                                 | 92.27         | 9.01            | 30.50          | 20.00  | 332.05        | 11/15/2018 |           |  |
| BILLS AUTOMOTIVE         | 2019     | 2267-0082            | F                 | 152.79                                 | 65.23         | 7.64            | 0.00           | 0.00   | 225.66        | 09/30/2019 |           |  |
| BILLS AUTOMOTIVE         | 2019     | 2267-0082            | S                 | 152.79                                 | 65.23         | 7.64            | 30.50          | 20.00  | 276.16        | 11/15/2019 |           |  |
| BILLS AUTOMOTIVE         | 2020     | 2361-0170            | F                 | 138.74                                 | 46.30         | 6.94            | 0.00           | 0.00   | 191.98        | 04/24/2021 |           |  |
| BILLS AUTOMOTIVE         | 2020     | 2361-0170            | S                 | 138.74                                 | 46.30         | 6.94            | 28.00          | 130.00 | 349.98        | 04/24/2021 |           |  |
| BILLS AUTOMOTIVE         | 2021     | 2460-0184            | F                 | 137.96                                 | 39.58         | 6.90            | 0.00           | 0.00   | 184.44        | 09/30/2021 |           |  |
| BILLS AUTOMOTIVE         | 2021     | 2460-0184            | S                 | 137.96                                 | 39.58         | 6.90            | 28.00          | 20.00  | 232.44        | 11/15/2021 |           |  |
| BILLS AUTOMOTIVE         | 2022     | 2587-0130            | F                 | 119.32                                 | 26.77         | 5.97            | 0.00           | 0.00   | 152.06        | 09/30/2022 |           |  |
| BILLS AUTOMOTIVE         | 2022     | 2587-0130            | S                 | 119.32                                 | 26.77         | 5.97            | 28.00          | 20.00  | 200.06        | 11/15/2022 |           |  |
| BILLS AUTOMOTIVE         | 2023     | 2714-0411            | F                 | 112.90                                 | 13.87         | 5.65            | 0.00           | 0.00   | 132.42        | 10/02/2023 |           |  |
| BILLS AUTOMOTIVE         | 2023     | 2714-0411            | S                 | 112.90                                 | 13.87         | 5.65            | 28.00          | 20.00  | 180.42        | 11/15/2023 |           |  |
| BILLS AUTOMOTIVE         | 2024     |                      | F                 | 112.44                                 | 0.98          | 5.62            | 0.00           | 0.00   | 119.04        | 09/30/2024 |           |  |
| BILLS AUTOMOTIVE         | 2024     |                      | S                 | 112.44                                 | 0.98          | 5.62            | 0.00           | 0.00   | 119.04        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,745.74      |            |           |  |
| 3500881                  | 5389     | NEW PEACHTREE RD # F |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE:     |  |
| YT HERB STORE INC        | 2017     | 1974-0074            | F                 | 98.56                                  | 57.84         | 4.93            | 0.00           | 0.00   | 161.33        | 10/02/2017 |           |  |
| YT HERB STORE INC        | 2017     | 1974-0074            | S                 | 98.56                                  | 57.84         | 4.93            | 30.50          | 20.00  | 211.83        | 11/15/2017 |           |  |
| YT HERB STORE INC        | 2018     | 2136-0357            | F                 | 98.98                                  | 50.66         | 4.95            | 0.00           | 0.00   | 154.59        | 10/01/2018 |           |  |
| YT HERB STORE INC        | 2018     | 2136-0357            | S                 | 98.98                                  | 50.66         | 4.95            | 30.50          | 20.00  | 205.09        | 11/15/2018 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 732.84        |            |           |  |
| 3514998                  | 5979     | BUFORD HWY NE STE B5 |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        |               | DUE DATE:  | CODE:     |  |
| LD GROUP INC             | 2024     |                      | F                 | 145.68                                 | 1.27          | 7.28            | 0.00           | 0.00   | 154.23        | 09/30/2024 |           |  |
| LD GROUP INC             | 2024     |                      | S                 | 145.68                                 | 1.27          | 7.28            | 0.00           | 0.00   | 154.23        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 308.46        |            |           |  |
| 3516702                  | 2025     | WEEMS RD 30084       |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE:     |  |
| ATLANTA FOAM RECYCLE CEN | 2018     | 2136-0360            | F                 | 1,055.01                               | 540.02        | 52.75           | 0.00           | 0.00   | 1,647.78      | 10/01/2018 |           |  |
| ATLANTA FOAM RECYCLE CEN | 2018     | 2136-0360            | S                 | 1,055.01                               | 540.02        | 52.75           | 30.50          | 20.00  | 1,698.28      | 11/15/2018 |           |  |
| ATLANTA FOAM RECYCLE CEN | 2019     | 2267-0084            | F                 | 923.13                                 | 394.08        | 46.16           | 0.00           | 0.00   | 1,363.37      | 09/30/2019 |           |  |
| ATLANTA FOAM RECYCLE CEN | 2019     | 2267-0084            | S                 | 923.13                                 | 394.08        | 46.16           | 30.50          | 20.00  | 1,413.87      | 11/15/2019 |           |  |
| ATLANTA FOAM RECYCLE CEN | 2020     | 2361-0172            | F                 | 828.33                                 | 276.46        | 41.42           | 0.00           | 0.00   | 1,146.21      | 04/24/2021 |           |  |
| ATLANTA FOAM RECYCLE CEN | 2020     | 2361-0172            | S                 | 828.33                                 | 276.46        | 41.42           | 28.00          | 130.00 | 1,304.21      | 04/24/2021 |           |  |
| ATLANTA FOAM RECYCLE CEN | 2021     | 2460-0186            | F                 | 775.97                                 | 222.59        | 38.80           | 0.00           | 0.00   | 1,037.36      | 09/30/2021 |           |  |
| ATLANTA FOAM RECYCLE CEN | 2021     | 2460-0186            | S                 | 775.97                                 | 222.59        | 38.80           | 28.00          | 20.00  | 1,085.36      | 11/15/2021 |           |  |
| ATLANTA FOAM RECYCLE CEN | 2022     | 2587-0132            | F                 | 712.08                                 | 159.75        | 35.60           | 0.00           | 0.00   | 907.43        | 09/30/2022 |           |  |
| ATLANTA FOAM RECYCLE CEN | 2022     | 2587-0132            | S                 | 712.08                                 | 159.75        | 35.60           | 28.00          | 20.00  | 955.43        | 11/15/2022 |           |  |
| ATLANTA FOAM RECYCLE CEN | 2023     | 2714-0412            | F                 | 638.52                                 | 78.46         | 31.93           | 0.00           | 0.00   | 748.91        | 10/02/2023 |           |  |
| ATLANTA FOAM RECYCLE CEN | 2023     | 2714-0412            | S                 | 638.52                                 | 78.46         | 31.93           | 28.00          | 20.00  | 796.91        | 11/15/2023 |           |  |
| ATLANTA FOAM RECYCLE CEN | 2024     |                      | F                 | 611.31                                 | 5.35          | 30.57           | 0.00           | 0.00   | 647.23        | 09/30/2024 |           |  |
| ATLANTA FOAM RECYCLE CEN | 2024     |                      | S                 | 611.31                                 | 5.35          | 30.57           | 0.00           | 0.00   | 647.23        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 15,399.58     |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 1573  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>3518829</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |                  | DUE DATE:  | CODE: |
| GYMBOREE RETAIL STORES,  | 2019     | 2267-0086            | F                 | 1,107.29                               | 472.70        | 55.36           | 0.00           | 0.00   | 1,635.35         | 09/30/2019 |       |
| GYMBOREE RETAIL STORES,  | 2019     | 2267-0086            | S                 | 1,107.29                               | 472.70        | 55.36           | 30.50          | 20.00  | 1,685.85         | 11/15/2019 |       |
| GYMBOREE RETAIL STORES,  | 2020     | 2361-0173            | F                 | 1,074.20                               | 375.30        | 53.71           | 0.00           | 0.00   | 1,503.21         | 09/30/2020 |       |
| GYMBOREE RETAIL STORES,  | 2020     | 2361-0173            | S                 | 1,074.20                               | 375.30        | 53.71           | 28.00          | 130.00 | 1,661.21         | 11/16/2020 |       |
| GYMBOREE RETAIL STORES,  | 2021     | 2460-0188            | F                 | 1,017.69                               | 291.93        | 50.88           | 0.00           | 0.00   | 1,360.50         | 09/30/2021 |       |
| GYMBOREE RETAIL STORES,  | 2021     | 2460-0188            | S                 | 1,017.69                               | 291.93        | 50.88           | 28.00          | 20.00  | 1,408.50         | 11/15/2021 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>9,254.62</b>  |            |       |
| <b>3519591</b>           | 2088     | BRIARCLIFF RD NE STE |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| ROCKY'S LIQUOR STORE     | 2024     |                      | S                 | 60.98                                  | 0.53          | 3.05            | 0.00           | 0.00   | 64.56            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>64.56</b>     |            |       |
| <b>3532066</b>           | 1550     | ROADHAVEN DR 30083 1 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |
| HOUSE OF CHEATHAM        | 2024     |                      | F                 | 14,817.11                              | 0.00          | 0.00            | 0.00           | 0.00   | 14,817.11        | 03/24/2025 |       |
| HOUSE OF CHEATHAM        | 2024     |                      | S                 | 14,817.11                              | 0.00          | 0.00            | 0.00           | 0.00   | 14,817.11        | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>29,634.22</b> |            |       |
| <b>3532392</b>           | 2345     | FLAT SHOALS RD SE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| CITGO FOOD MART          | 2023     | 2714-0413            | S                 | 934.51                                 | 114.83        | 46.73           | 28.00          | 20.00  | 1,144.07         | 11/15/2023 |       |
| CITGO FOOD MART          | 2024     |                      | F                 | 924.94                                 | 8.09          | 46.25           | 0.00           | 0.00   | 979.28           | 09/30/2024 |       |
| CITGO FOOD MART          | 2024     |                      | S                 | 924.94                                 | 8.09          | 46.25           | 0.00           | 0.00   | 979.28           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,102.63</b>  |            |       |
| <b>3533038</b>           | 1559     | LILBURN STONE MOUNTA |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |
| DANNYFI, LLC             | 2024     |                      | F                 | 10,304.36                              | 90.16         | 515.22          | 0.00           | 0.00   | 10,909.74        | 09/30/2024 |       |
| DANNYFI, LLC             | 2024     |                      | S                 | 10,304.36                              | 90.16         | 515.22          | 0.00           | 0.00   | 10,909.74        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>21,819.48</b> |            |       |
| <b>3535731</b>           | 1320     | MORELAND AVE SE 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| VALUE VILLAGE MATTRESS C | 2022     | 2587-0135            | F                 | 396.37                                 | 88.92         | 19.82           | 0.00           | 0.00   | 505.11           | 09/30/2022 |       |
| VALUE VILLAGE MATTRESS C | 2022     | 2587-0135            | S                 | 396.37                                 | 88.92         | 19.82           | 28.00          | 20.00  | 553.11           | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,058.22</b>  |            |       |
| <b>3536002</b>           | 4450     | HUGH HOWELL RD STE 8 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |
| STARBLAZE JEWELERS, INC  | 2022     | 2587-0136            | F                 | 590.47                                 | 132.47        | 29.52           | 0.00           | 0.00   | 752.46           | 09/30/2022 |       |
| STARBLAZE JEWELERS, INC  | 2022     | 2587-0136            | S                 | 590.47                                 | 132.47        | 29.52           | 28.00          | 20.00  | 800.46           | 11/15/2022 |       |
| STARBLAZE JEWELERS, INC  | 2023     | 2714-0414            | F                 | 608.62                                 | 74.79         | 30.43           | 0.00           | 0.00   | 713.84           | 10/02/2023 |       |
| STARBLAZE JEWELERS, INC  | 2023     | 2714-0414            | S                 | 608.62                                 | 74.79         | 30.43           | 28.00          | 20.00  | 761.84           | 11/15/2023 |       |
| STARBLAZE JEWELERS, INC  | 2024     |                      | F                 | 604.55                                 | 5.29          | 30.23           | 0.00           | 0.00   | 640.07           | 09/30/2024 |       |
| STARBLAZE JEWELERS, INC  | 2024     |                      | S                 | 604.55                                 | 5.29          | 30.23           | 0.00           | 0.00   | 640.07           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>4,308.74</b>  |            |       |
| <b>3536185</b>           | 2799     | EVANS MILL RD        |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                  | DUE DATE:  | CODE: |
| ZINA & BROTHERS INC      | 2022     | 2587-0137            | F                 | 402.70                                 | 90.34         | 20.14           | 0.00           | 0.00   | 513.18           | 09/30/2022 |       |
| ZINA & BROTHERS INC      | 2022     | 2587-0137            | S                 | 402.70                                 | 90.34         | 20.14           | 28.00          | 20.00  | 561.18           | 11/15/2022 |       |
| ZINA & BROTHERS INC      | 2023     | 2714-0415            | F                 | 405.11                                 | 49.78         | 20.26           | 0.00           | 0.00   | 475.15           | 10/02/2023 |       |
| ZINA & BROTHERS INC      | 2023     | 2714-0415            | S                 | 405.11                                 | 49.78         | 20.26           | 28.00          | 20.00  | 523.15           | 11/15/2023 |       |
| ZINA & BROTHERS INC      | 2024     |                      | F                 | 406.77                                 | 3.56          | 20.34           | 0.00           | 0.00   | 430.67           | 09/30/2024 |       |
| ZINA & BROTHERS INC      | 2024     |                      | S                 | 406.77                                 | 3.56          | 20.34           | 0.00           | 0.00   | 430.67           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,934.00</b>  |            |       |
| <b>3538544</b>           | 2000     | CRESCENT CENTRE BLVD |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |
| PICCADILLY HOLDINGS, LLC | 2024     |                      | F                 | 1,293.51                               | 11.32         | 64.68           | 0.00           | 0.00   | 1,369.51         | 09/30/2024 |       |
| PICCADILLY HOLDINGS, LLC | 2024     |                      | S                 | 1,293.51                               | 11.32         | 64.68           | 0.00           | 0.00   | 1,369.51         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,739.02</b>  |            |       |

| DQ205GADEK              |      |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1574     |            |       |
|-------------------------|------|-----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25       |      |           |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME              |      | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>3538579</b>          |      | 6650      | HILLDALE DR          |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| POWER 3 ENTERPRISES LLC | 2017 | 1974-0075 |                      | F                                      | 160.29               | 94.07         | 8.01            | 0.00           | 0.00   | 262.37        | 10/02/2017 |       |
| POWER 3 ENTERPRISES LLC | 2017 | 1974-0075 |                      | S                                      | 160.29               | 94.07         | 8.01            | 30.50          | 20.00  | 312.87        | 11/15/2017 |       |
| POWER 3 ENTERPRISES LLC | 2018 | 2136-0362 |                      | F                                      | 159.93               | 81.86         | 8.00            | 0.00           | 0.00   | 249.79        | 10/01/2018 |       |
| POWER 3 ENTERPRISES LLC | 2018 | 2136-0362 |                      | S                                      | 159.93               | 81.86         | 8.00            | 30.50          | 20.00  | 300.29        | 11/15/2018 |       |
| POWER 3 ENTERPRISES LLC | 2019 | 2267-0088 |                      | F                                      | 159.56               | 68.12         | 7.98            | 0.00           | 0.00   | 235.66        | 09/30/2019 |       |
| POWER 3 ENTERPRISES LLC | 2019 | 2267-0088 |                      | S                                      | 159.56               | 68.12         | 7.98            | 30.50          | 20.00  | 286.16        | 11/15/2019 |       |
| POWER 3 ENTERPRISES LLC | 2020 | 2361-0176 |                      | F                                      | 160.65               | 56.13         | 8.03            | 0.00           | 0.00   | 224.81        | 09/30/2020 |       |
| POWER 3 ENTERPRISES LLC | 2020 | 2361-0176 |                      | S                                      | 160.65               | 56.13         | 8.03            | 28.00          | 130.00 | 382.81        | 11/16/2020 |       |
| POWER 3 ENTERPRISES LLC | 2021 | 2460-0191 |                      | F                                      | 162.25               | 46.54         | 8.11            | 0.00           | 0.00   | 216.90        | 09/30/2021 |       |
| POWER 3 ENTERPRISES LLC | 2021 | 2460-0191 |                      | S                                      | 162.25               | 46.54         | 8.11            | 28.00          | 20.00  | 264.90        | 11/15/2021 |       |
| POWER 3 ENTERPRISES LLC | 2022 | 2587-0138 |                      | F                                      | 159.77               | 35.84         | 7.99            | 0.00           | 0.00   | 203.60        | 09/30/2022 |       |
| POWER 3 ENTERPRISES LLC | 2022 | 2587-0138 |                      | S                                      | 159.77               | 35.84         | 7.99            | 28.00          | 20.00  | 251.60        | 11/15/2022 |       |
| POWER 3 ENTERPRISES LLC | 2023 | 2714-0416 |                      | F                                      | 160.73               | 19.75         | 8.04            | 0.00           | 0.00   | 188.52        | 10/02/2023 |       |
| POWER 3 ENTERPRISES LLC | 2023 | 2714-0416 |                      | S                                      | 160.73               | 19.75         | 8.04            | 28.00          | 20.00  | 236.52        | 11/15/2023 |       |
| POWER 3 ENTERPRISES LLC | 2024 |           |                      | F                                      | 161.39               | 1.41          | 8.07            | 0.00           | 0.00   | 170.87        | 09/30/2024 |       |
| POWER 3 ENTERPRISES LLC | 2024 |           |                      | S                                      | 161.39               | 1.41          | 8.07            | 0.00           | 0.00   | 170.87        | 11/15/2024 |       |
| GRAND TOTAL DUE         |      |           |                      |                                        |                      |               |                 |                |        | 3,958.54      |            |       |
| <b>3540689</b>          |      | 4766      | REDAN RD 30083       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| REDAN CHEVRON, LLC      | 2024 |           |                      | F                                      | 421.72               | 3.69          | 21.09           | 0.00           | 0.00   | 446.50        | 09/30/2024 |       |
| REDAN CHEVRON, LLC      | 2024 |           |                      | S                                      | 421.72               | 3.69          | 21.09           | 0.00           | 0.00   | 446.50        | 11/15/2024 |       |
| GRAND TOTAL DUE         |      |           |                      |                                        |                      |               |                 |                |        | 893.00        |            |       |
| <b>3541006</b>          |      | 3484      | CHAMBLEE TUCKER RD 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TOKDAR PROPERTIES INC   | 2019 | 2267-0091 |                      | F                                      | 798.71               | 340.97        | 39.94           | 0.00           | 0.00   | 1,179.62      | 09/30/2019 |       |
| TOKDAR PROPERTIES INC   | 2019 | 2267-0091 |                      | S                                      | 798.71               | 340.97        | 39.94           | 30.50          | 20.00  | 1,230.12      | 11/15/2019 |       |
| TOKDAR PROPERTIES INC   | 2020 | 2361-0179 |                      | F                                      | 734.19               | 256.51        | 36.71           | 0.00           | 0.00   | 1,027.41      | 09/30/2020 |       |
| TOKDAR PROPERTIES INC   | 2020 | 2361-0179 |                      | S                                      | 734.19               | 256.51        | 36.71           | 28.00          | 130.00 | 1,185.41      | 11/16/2020 |       |
| TOKDAR PROPERTIES INC   | 2023 | 2714-0417 |                      | F                                      | 711.64               | 87.45         | 35.58           | 0.00           | 0.00   | 834.67        | 10/02/2023 |       |
| TOKDAR PROPERTIES INC   | 2023 | 2714-0417 |                      | S                                      | 711.64               | 87.45         | 35.58           | 28.00          | 20.00  | 882.67        | 11/15/2023 |       |
| TOKDAR PROPERTIES INC   | 2024 |           |                      | F                                      | 706.58               | 6.18          | 35.33           | 0.00           | 0.00   | 748.09        | 09/30/2024 |       |
| TOKDAR PROPERTIES INC   | 2024 |           |                      | S                                      | 706.58               | 6.18          | 35.33           | 0.00           | 0.00   | 748.09        | 11/15/2024 |       |
| GRAND TOTAL DUE         |      |           |                      |                                        |                      |               |                 |                |        | 7,836.08      |            |       |
| <b>3553331</b>          |      | 4615      | HUGH HOWELL RD 30084 |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| ELMA INVESTMENTS, LLC   | 2024 |           |                      | F                                      | 791.66               | 6.93          | 39.58           | 0.00           | 0.00   | 838.17        | 09/30/2024 |       |
| ELMA INVESTMENTS, LLC   | 2024 |           |                      | S                                      | 791.66               | 6.93          | 39.58           | 0.00           | 0.00   | 838.17        | 11/15/2024 |       |
| GRAND TOTAL DUE         |      |           |                      |                                        |                      |               |                 |                |        | 1,676.34      |            |       |
| <b>3555902</b>          |      | 204       | MARRAY DR 30341      | 2621                                   |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| INTER ASIAN INC         | 2021 | 2460-0194 |                      | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2021 |       |
| GRAND TOTAL DUE         |      |           |                      |                                        |                      |               |                 |                |        | 48.00         |            |       |
| <b>3580672</b>          |      | 2801      | CANDLER RD STE 64 30 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HOLLYWOOD BEAUTY SUPPLY | 2017 | 1974-0077 |                      | F                                      | 506.68               | 297.35        | 25.33           | 0.00           | 0.00   | 829.36        | 10/02/2017 |       |
| HOLLYWOOD BEAUTY SUPPLY | 2017 | 1974-0077 |                      | S                                      | 506.68               | 297.35        | 25.33           | 30.50          | 20.00  | 879.86        | 11/15/2017 |       |
| HOLLYWOOD BEAUTY SUPPLY | 2019 | 2267-0092 |                      | S                                      | 22.97                | 9.81          | 1.15            | 20.50          | 20.00  | 74.43         | 11/15/2019 |       |
| GB SAM LLC              | 2022 | 2587-0140 |                      | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 05/14/2023 |       |
| GRAND TOTAL DUE         |      |           |                      |                                        |                      |               |                 |                |        | 1,831.65      |            |       |
| <b>3613511</b>          |      | 3925      | LAVISTA RD 30084     |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| FOODWORKS BY 95, INC.   | 2024 |           |                      | F                                      | 285.07               | 2.49          | 14.25           | 0.00           | 0.00   | 301.81        | 09/30/2024 |       |
| FOODWORKS BY 95, INC.   | 2024 |           |                      | S                                      | 285.07               | 2.49          | 14.25           | 0.00           | 0.00   | 301.81        | 11/15/2024 |       |
| GRAND TOTAL DUE         |      |           |                      |                                        |                      |               |                 |                |        | 603.62        |            |       |
| <b>3614461</b>          |      | 4608      | MEMORIAL DR 30032 14 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GEORGIA NAILS INC       | 2023 | 2714-0418 |                      | F                                      | 73.09                | 8.98          | 3.65            | 0.00           | 0.00   | 85.72         | 10/02/2023 |       |
| GEORGIA NAILS INC       | 2023 | 2714-0418 |                      | S                                      | 73.09                | 8.98          | 3.65            | 28.00          | 20.00  | 133.72        | 11/15/2023 |       |
| GRAND TOTAL DUE         |      |           |                      |                                        |                      |               |                 |                |        | 219.44        |            |       |

| DQ205GADEK               |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |                  | Page 1575  |       |
|--------------------------|----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>3615280</b>           | 3100     | BRIARCLIFF RD NE 303  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| WINGS CAMERA & DIGITAL I | 2024     |                       | F                                      | 108.34               | 0.95          | 5.42            | 0.00           | 0.00   | 114.71           | 09/30/2024 |       |
| WINGS CAMERA & DIGITAL I | 2024     |                       | S                                      | 108.34               | 0.95          | 5.42            | 0.00           | 0.00   | 114.71           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>229.42</b>    |            |       |
| <b>3618181</b>           | 2458     | WESLEY CHAPEL RD # H  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| NEW NAILS OF DECATUR LLC | 2024     |                       | S                                      | 365.01               | 3.19          | 18.25           | 0.00           | 0.00   | 386.45           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>386.45</b>    |            |       |
| <b>3619137</b>           | 4835     | BUFORD HWY 30341      | 361                                    |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |                  | DUE DATE:  | CODE: |
| KHIEMS AUTO REPAIR       | 2021     | 2460-0196             | F                                      | 85.94                | 24.65         | 4.30            | 0.00           | 0.00   | 114.89           | 09/30/2021 |       |
| KHIEMS AUTO REPAIR       | 2021     | 2460-0196             | S                                      | 85.94                | 24.65         | 4.30            | 28.00          | 20.00  | 162.89           | 11/15/2021 |       |
| KHIEMS AUTO REPAIR       | 2022     | 2587-0142             | F                                      | 85.90                | 19.27         | 4.30            | 0.00           | 0.00   | 109.47           | 09/30/2022 |       |
| KHIEMS AUTO REPAIR       | 2022     | 2587-0142             | S                                      | 85.90                | 19.27         | 4.30            | 28.00          | 20.00  | 157.47           | 11/15/2022 |       |
| KHIEMS AUTO REPAIR       | 2023     | 2714-0420             | F                                      | 85.29                | 10.48         | 4.26            | 0.00           | 0.00   | 100.03           | 10/02/2023 |       |
| KHIEMS AUTO REPAIR       | 2023     | 2714-0420             | S                                      | 85.29                | 10.48         | 4.26            | 28.00          | 20.00  | 148.03           | 11/15/2023 |       |
| KHIEMS AUTO REPAIR       | 2024     |                       | F                                      | 85.99                | 0.75          | 4.30            | 0.00           | 0.00   | 91.04            | 09/30/2024 |       |
| KHIEMS AUTO REPAIR       | 2024     |                       | S                                      | 85.99                | 0.75          | 4.30            | 0.00           | 0.00   | 91.04            | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>974.86</b>    |            |       |
| <b>3619633</b>           | 2751     | BUFORD HWY NE STE 40  |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |                  | DUE DATE:  | CODE: |
| BERRY & ASSOCIATES       | 2024     |                       | F                                      | 390.28               | 3.41          | 19.51           | 0.00           | 0.00   | 413.20           | 09/30/2024 |       |
| BERRY & ASSOCIATES       | 2024     |                       | S                                      | 390.28               | 3.41          | 19.51           | 0.00           | 0.00   | 413.20           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>826.40</b>    |            |       |
| <b>3619960</b>           | 2212     | LAWRENCEVILLE HWY 30  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| LAYAL INC                | 2024     |                       | F                                      | 888.89               | 7.78          | 44.44           | 0.00           | 0.00   | 941.11           | 09/30/2024 |       |
| LAYAL INC                | 2024     |                       | S                                      | 888.89               | 7.78          | 44.44           | 0.00           | 0.00   | 941.11           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>1,882.22</b>  |            |       |
| <b>3625048</b>           | 1940     | MOUNTAIN INDUSTRIAL   |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |
| SAMS EAST INC US06409    | 2024     |                       | F                                      | 12,546.94            | 0.00          | 0.00            | 0.00           | 0.00   | 12,546.94        | 02/17/2025 |       |
| SAMS EAST INC US06409    | 2024     |                       | S                                      | 12,546.94            | 0.00          | 0.00            | 0.00           | 0.00   | 12,546.94        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>25,093.88</b> |            |       |
| <b>3629981</b>           | 650      | DEKALB INDUSTRIAL WAY |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| WILLETT CHEVROLET INC    | 2017     | 1974-0082             | F                                      | 525.43               | 308.35        | 26.27           | 0.00           | 0.00   | 860.05           | 10/02/2017 |       |
| WILLETT CHEVROLET INC    | 2017     | 1974-0082             | S                                      | 525.43               | 308.35        | 26.27           | 30.50          | 20.00  | 910.55           | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>1,770.60</b>  |            |       |
| <b>3632087</b>           | 2801     | BUFORD HWY NE STE 25  |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |                  | DUE DATE:  | CODE: |
| ATLANTA OUT LOUD INC     | 2020     | 2361-0185             | F                                      | 516.40               | 172.35        | 25.82           | 0.00           | 0.00   | 714.57           | 04/24/2021 |       |
| ATLANTA OUT LOUD INC     | 2020     | 2361-0185             | S                                      | 516.40               | 172.35        | 25.82           | 28.00          | 130.00 | 872.57           | 04/24/2021 |       |
| ATLANTA OUT LOUD INC     | 2021     | 2460-0204             | F                                      | 464.85               | 133.35        | 23.24           | 0.00           | 0.00   | 621.44           | 09/30/2021 |       |
| ATLANTA OUT LOUD INC     | 2021     | 2460-0204             | S                                      | 464.85               | 133.35        | 23.24           | 28.00          | 20.00  | 669.44           | 11/15/2021 |       |
| ATLANTA OUT LOUD INC     | 2022     | 2587-0148             | F                                      | 436.91               | 98.02         | 21.85           | 0.00           | 0.00   | 556.78           | 09/30/2022 |       |
| ATLANTA OUT LOUD INC     | 2022     | 2587-0148             | S                                      | 436.91               | 98.02         | 21.85           | 28.00          | 20.00  | 604.78           | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>4,039.58</b>  |            |       |
| <b>3632214</b>           | 4611     | GREER CIR # D         |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |
| NTH DEGREE               | 2022     | 2587-0149             | S                                      | 34.68                | 7.78          | 1.73            | 7.17           | 5.12   | 56.48            | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>56.48</b>     |            |       |
| <b>3633342</b>           | 3384     | E PONCE DE LEON AVE   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| P & C INVESTMENT GROUP,  | 2024     |                       | F                                      | 330.84               | 2.89          | 16.54           | 0.00           | 0.00   | 350.27           | 09/30/2024 |       |
| P & C INVESTMENT GROUP,  | 2024     |                       | S                                      | 330.84               | 2.89          | 16.54           | 0.00           | 0.00   | 350.27           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>700.54</b>    |            |       |
| <b>3636104</b>           | 3569     | HABERSHAM AT NORTHLA  |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |
| CAPRICORN SYSTEMS INC    | 2024     |                       | F                                      | 290.58               | 2.54          | 14.53           | 0.00           | 0.00   | 307.65           | 09/30/2024 |       |
| CAPRICORN SYSTEMS INC    | 2024     |                       | S                                      | 290.58               | 2.54          | 14.53           | 0.00           | 0.00   | 307.65           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>615.30</b>    |            |       |

| DQ205GADEK               |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |                  | Page 1576  |    |
|--------------------------|----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|------------------|------------|----|
| RUN DATE 01/15/25        |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                  |            |    |
| OWNER NAME               | TAX YEAR | BK/ PG                | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |    |
| <b>3636759</b>           | 3974     | PEACHTREE RD NE # A   |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:        | CODE:      |    |
| ESQUIRE CLEANERS         | 2021     | 2460-0206             | F                                      | 430.38               | 123.46        | 21.52           | 0.00           | 0.00   | 575.36           | 09/30/2021 |    |
| ESQUIRE CLEANERS         | 2021     | 2460-0206             | S                                      | 430.38               | 123.46        | 21.52           | 28.00          | 20.00  | 623.36           | 11/15/2021 |    |
| ESQUIRE CLEANERS         | 2022     | 2587-0152             | F                                      | 400.38               | 89.82         | 20.02           | 0.00           | 0.00   | 510.22           | 09/30/2022 |    |
| ESQUIRE CLEANERS         | 2022     | 2587-0152             | S                                      | 400.38               | 89.82         | 20.02           | 28.00          | 20.00  | 558.22           | 11/15/2022 |    |
| ESQUIRE CLEANERS         | 2023     | 2714-0424             | F                                      | 375.61               | 46.15         | 18.78           | 0.00           | 0.00   | 440.54           | 10/02/2023 |    |
| ESQUIRE CLEANERS         | 2023     | 2714-0424             | S                                      | 375.61               | 46.15         | 18.78           | 28.00          | 20.00  | 488.54           | 11/15/2023 |    |
| ESQUIRE CLEANERS         | 2024     |                       | F                                      | 377.13               | 3.30          | 18.86           | 0.00           | 0.00   | 399.29           | 09/30/2024 |    |
| ESQUIRE CLEANERS         | 2024     |                       | S                                      | 377.13               | 3.30          | 18.86           | 0.00           | 0.00   | 399.29           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>3,994.82</b>  |            |    |
| <b>3638191</b>           | 3979     | BUFORD HWY NE STE 12  |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:        | CODE:      |    |
| CHAMBLEE CHIROPRACTIC CE | 2020     | 2361-0188             | S                                      | 34.38                | 12.01         | 1.72            | 10.84          | 7.74   | 66.69            | 11/16/2020 |    |
| CHAMBLEE CHIROPRACTIC CE | 2022     | 2587-0153             | F                                      | 84.05                | 18.86         | 4.20            | 0.00           | 0.00   | 107.11           | 09/30/2022 |    |
| CHAMBLEE CHIROPRACTIC CE | 2022     | 2587-0153             | S                                      | 84.05                | 18.86         | 4.20            | 28.00          | 20.00  | 155.11           | 11/15/2022 |    |
| CHAMBLEE CHIROPRACTIC CE | 2023     | 2714-0425             | F                                      | 80.32                | 9.87          | 4.02            | 0.00           | 0.00   | 94.21            | 10/02/2023 |    |
| CHAMBLEE CHIROPRACTIC CE | 2023     | 2714-0425             | S                                      | 80.32                | 9.87          | 4.02            | 28.00          | 20.00  | 142.21           | 11/15/2023 |    |
| CHAMBLEE CHIROPRACTIC CE | 2024     |                       | F                                      | 80.12                | 0.70          | 4.01            | 0.00           | 0.00   | 84.83            | 09/30/2024 |    |
| CHAMBLEE CHIROPRACTIC CE | 2024     |                       | S                                      | 80.12                | 0.70          | 4.01            | 0.00           | 0.00   | 84.83            | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>734.99</b>    |            |    |
| <b>3639766</b>           | 3201     | TUCKER NORCROSS RD S  |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:        | CODE:      |    |
| MARIA ORAZCO             | 2020     | 2361-0189             | F                                      | 361.26               | 126.22        | 18.06           | 0.00           | 0.00   | 505.54           | 09/30/2020 |    |
| MARIA ORAZCO             | 2020     | 2361-0189             | S                                      | 361.26               | 126.22        | 18.06           | 28.00          | 130.00 | 663.54           | 11/16/2020 |    |
| MARIA ORAZCO             | 2021     | 2460-0207             | F                                      | 365.34               | 104.80        | 18.27           | 0.00           | 0.00   | 488.41           | 09/30/2021 |    |
| MARIA ORAZCO             | 2021     | 2460-0207             | S                                      | 365.34               | 104.80        | 18.27           | 28.00          | 20.00  | 536.41           | 11/15/2021 |    |
| MARIA OROZCO             | 2022     | 2587-0154             | F                                      | 359.90               | 80.74         | 18.00           | 0.00           | 0.00   | 458.64           | 09/30/2022 |    |
| MARIA OROZCO             | 2022     | 2587-0154             | S                                      | 359.90               | 80.74         | 18.00           | 28.00          | 20.00  | 506.64           | 11/15/2022 |    |
| MARIA OROZCO             | 2023     | 2714-0426             | F                                      | 371.42               | 45.64         | 18.57           | 0.00           | 0.00   | 435.63           | 10/02/2023 | NS |
| MARIA OROZCO             | 2023     | 2714-0426             | S                                      | 371.42               | 45.64         | 18.57           | 28.00          | 113.14 | 576.77           | 11/15/2023 | NS |
| MARIA OROZCO             | 2024     |                       | F                                      | 369.92               | 3.24          | 18.50           | 0.00           | 0.00   | 391.66           | 09/30/2024 |    |
| MARIA OROZCO             | 2024     |                       | S                                      | 369.92               | 3.24          | 18.50           | 0.00           | 0.00   | 391.66           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>4,954.90</b>  |            |    |
| <b>3639910</b>           | 2355     | BURNS AVE 30084 6500  |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:        | CODE:      |    |
| HARRIS & MASSEY AUTO SEF | 2023     | 2714-0427             | F                                      | 148.12               | 18.20         | 7.41            | 0.00           | 0.00   | 173.73           | 10/02/2023 |    |
| HARRIS & MASSEY AUTO SEF | 2023     | 2714-0427             | S                                      | 148.12               | 18.20         | 7.41            | 28.00          | 20.00  | 221.73           | 11/15/2023 |    |
| HARRIS & MASSEY AUTO SEF | 2024     |                       | F                                      | 141.53               | 1.24          | 7.08            | 0.00           | 0.00   | 149.85           | 09/30/2024 |    |
| HARRIS & MASSEY AUTO SEF | 2024     |                       | S                                      | 141.53               | 1.24          | 7.08            | 0.00           | 0.00   | 149.85           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>695.16</b>    |            |    |
| <b>3640241</b>           | 2803     | SHALLOWFORD RD NE 30  |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:        | CODE:      |    |
| ATLANTA VETERINARY SKIN  | 2024     |                       | F                                      | 89.70                | 0.78          | 4.49            | 0.00           | 0.00   | 94.97            | 09/30/2024 |    |
| ATLANTA VETERINARY SKIN  | 2024     |                       | S                                      | 89.70                | 0.78          | 4.49            | 0.00           | 0.00   | 94.97            | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>189.94</b>    |            |    |
| <b>3641639</b>           | 725      | HOUSTON MILL RD NE 30 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| WELLS FARGO BANK, N.A. 1 | 2024     |                       | S                                      | 42.03                | 0.37          | 2.10            | 0.00           | 0.00   | 44.50            | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>44.50</b>     |            |    |
| <b>3641825</b>           | 5561     | MEMORIAL DR # F 3000  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |    |
| FIRST BEAUTY WORLD INC   | 2017     | 1974-0084             | F                                      | 442.50               | 259.69        | 22.13           | 0.00           | 0.00   | 724.32           | 10/02/2017 |    |
| FIRST BEAUTY WORLD INC   | 2017     | 1974-0084             | S                                      | 442.50               | 259.69        | 22.13           | 30.50          | 20.00  | 774.82           | 11/15/2017 |    |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>1,499.14</b>  |            |    |
| <b>3642317</b>           | 2344     | PERIMETER PARK DR ST  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:        | CODE:      |    |
| LAW OFFICE OF MARY BETH  | 2024     |                       | F                                      | 8,988.01             | 78.65         | 449.40          | 0.00           | 0.00   | 9,516.06         | 09/30/2024 |    |
| LAW OFFICE OF MARY BETH  | 2024     |                       | S                                      | 8,988.01             | 78.65         | 449.40          | 0.00           | 0.00   | 9,516.06         | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>19,032.12</b> |            |    |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1577 |               |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |  |
| <b>3642805</b>           | 3645     | MARKET ST STE 1-B 30 |                   |                                        | TAX DISTRICT: | 34              | CLARKSTON      |           | DUE DATE:     | CODE:      |  |
| ORIENTAL A DONG MARKET,  | 2019     | 2267-0103            | F                 | 550.00                                 | 234.80        | 27.50           | 0.00           | 0.00      | 812.30        | 09/30/2019 |  |
| ORIENTAL A DONG MARKET,  | 2019     | 2267-0103            | S                 | 550.00                                 | 234.80        | 27.50           | 30.50          | 20.00     | 862.80        | 11/15/2019 |  |
| ORIENTAL A DONG MARKET,  | 2020     | 2361-0190            | S                 | 22.96                                  | 7.66          | 1.15            | 18.00          | 130.00    | 179.77        | 04/24/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,854.87      |            |  |
| <b>3642813</b>           | 3652     | MARKET ST STE B 3002 |                   |                                        | TAX DISTRICT: | 34              | CLARKSTON      |           | DUE DATE:     | CODE:      |  |
| TRUC VIDEO INC           | 2017     | 1974-0085            | F                 | 120.16                                 | 70.52         | 6.01            | 0.00           | 0.00      | 196.69        | 10/02/2017 |  |
| TRUC VIDEO INC           | 2017     | 1974-0085            | S                 | 120.16                                 | 70.52         | 6.01            | 30.50          | 20.00     | 247.19        | 11/15/2017 |  |
| TRUC VIDEO INC           | 2018     | 2136-0372            | F                 | 120.83                                 | 61.85         | 6.04            | 0.00           | 0.00      | 188.72        | 10/01/2018 |  |
| TRUC VIDEO INC           | 2018     | 2136-0372            | S                 | 120.83                                 | 61.85         | 6.04            | 30.50          | 20.00     | 239.22        | 11/15/2018 |  |
| TRUC VIDEO INC           | 2019     | 2267-0104            | F                 | 119.79                                 | 51.14         | 5.99            | 0.00           | 0.00      | 176.92        | 09/30/2019 |  |
| TRUC VIDEO INC           | 2019     | 2267-0104            | S                 | 119.79                                 | 51.14         | 5.99            | 30.50          | 20.00     | 227.42        | 11/15/2019 |  |
| TRUC VIDEO INC           | 2020     | 2361-0191            | F                 | 119.84                                 | 41.87         | 5.99            | 0.00           | 0.00      | 167.70        | 09/30/2020 |  |
| TRUC VIDEO INC           | 2020     | 2361-0191            | S                 | 119.84                                 | 41.87         | 5.99            | 28.00          | 130.00    | 325.70        | 11/16/2020 |  |
| TRUC VIDEO INC           | 2021     | 2460-0208            | F                 | 116.36                                 | 33.38         | 5.82            | 0.00           | 0.00      | 155.56        | 09/30/2021 |  |
| TRUC VIDEO INC           | 2021     | 2460-0208            | S                 | 116.36                                 | 33.38         | 5.82            | 28.00          | 20.00     | 203.56        | 11/15/2021 |  |
| TRUC VIDEO INC           | 2022     | 2587-0155            | F                 | 116.60                                 | 26.16         | 5.83            | 0.00           | 0.00      | 148.59        | 09/30/2022 |  |
| TRUC VIDEO INC           | 2022     | 2587-0155            | S                 | 116.60                                 | 26.16         | 5.83            | 28.00          | 20.00     | 196.59        | 11/15/2022 |  |
| TRUC VIDEO INC           | 2023     | 2714-0428            | F                 | 113.64                                 | 13.96         | 5.68            | 0.00           | 0.00      | 133.28        | 10/02/2023 |  |
| TRUC VIDEO INC           | 2023     | 2714-0428            | S                 | 113.64                                 | 13.96         | 5.68            | 28.00          | 20.00     | 181.28        | 11/15/2023 |  |
| TRUC VIDEO INC           | 2024     |                      | F                 | 114.29                                 | 1.00          | 5.71            | 0.00           | 0.00      | 121.00        | 09/30/2024 |  |
| TRUC VIDEO INC           | 2024     |                      | S                 | 114.29                                 | 1.00          | 5.71            | 0.00           | 0.00      | 121.00        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 3,030.42      |            |  |
| <b>3643992</b>           | 4208     | NORTHEAST EXPY 30340 |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |           | DUE DATE:     | CODE:      |  |
| NUVISION GRAPHICS INC    | 2018     | 2136-0373            | F                 | 962.90                                 | 492.87        | 48.15           | 0.00           | 0.00      | 1,503.92      | 10/01/2018 |  |
| NUVISION GRAPHICS INC    | 2018     | 2136-0373            | S                 | 962.90                                 | 492.87        | 48.15           | 30.50          | 20.00     | 1,554.42      | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 3,058.34      |            |  |
| <b>3646835</b>           | 385 N    | CLARENDON AVE 30079  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| MAUDE BAKER FLOWER SHOPF | 2018     | 2136-0374            | F                 | 211.65                                 | 108.34        | 10.58           | 0.00           | 0.00      | 330.57        | 10/01/2018 |  |
| MAUDE BAKER FLOWER SHOPF | 2018     | 2136-0374            | S                 | 211.65                                 | 108.34        | 10.58           | 30.50          | 20.00     | 381.07        | 11/15/2018 |  |
| MAUDE BAKER FLOWER SHOPF | 2019     | 2267-0105            | F                 | 198.24                                 | 84.63         | 9.91            | 0.00           | 0.00      | 292.78        | 09/30/2019 |  |
| MAUDE BAKER FLOWER SHOPF | 2019     | 2267-0105            | S                 | 198.24                                 | 84.63         | 9.91            | 30.50          | 20.00     | 343.28        | 11/15/2019 |  |
| MAUDE BAKER FLOWER SHOPF | 2020     | 2361-0194            | F                 | 198.24                                 | 69.26         | 9.91            | 0.00           | 0.00      | 277.41        | 09/30/2020 |  |
| MAUDE BAKER FLOWER SHOPF | 2020     | 2361-0194            | S                 | 198.24                                 | 69.26         | 9.91            | 28.00          | 130.00    | 435.41        | 11/16/2020 |  |
| MAUDE BAKER FLOWER SHOPF | 2021     | 2460-0209            | F                 | 198.25                                 | 56.87         | 9.91            | 0.00           | 0.00      | 265.03        | 09/30/2021 |  |
| MAUDE BAKER FLOWER SHOPF | 2021     | 2460-0209            | S                 | 198.25                                 | 56.87         | 9.91            | 28.00          | 20.00     | 313.03        | 11/15/2021 |  |
| MAUDE BAKER FLOWER SHOPF | 2022     | 2587-0156            | F                 | 198.25                                 | 44.48         | 9.91            | 0.00           | 0.00      | 252.64        | 09/30/2022 |  |
| MAUDE BAKER FLOWER SHOPF | 2022     | 2587-0156            | S                 | 198.25                                 | 44.48         | 9.91            | 28.00          | 20.00     | 300.64        | 11/15/2022 |  |
| MAUDE BAKER FLOWER SHOPF | 2023     | 2714-0429            | F                 | 197.80                                 | 24.31         | 9.89            | 0.00           | 0.00      | 232.00        | 10/02/2023 |  |
| MAUDE BAKER FLOWER SHOPF | 2023     | 2714-0429            | S                 | 197.80                                 | 24.31         | 9.89            | 28.00          | 20.00     | 280.00        | 11/15/2023 |  |
| MAUDE BAKER FLOWER SHOPF | 2024     |                      | F                 | 197.35                                 | 1.73          | 9.87            | 0.00           | 0.00      | 208.95        | 09/30/2024 |  |
| MAUDE BAKER FLOWER SHOPF | 2024     |                      | S                 | 197.35                                 | 1.73          | 9.87            | 0.00           | 0.00      | 208.95        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 4,121.76      |            |  |
| <b>3647203</b>           | 3649     | FLAKES MILL RD 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| PUBLIX SUPER MARKETS, IN | 2024     |                      | F                 | 2,026.19                               | 0.00          | 0.00            | 0.00           | 0.00      | 2,026.19      | 02/17/2025 |  |
| PUBLIX SUPER MARKETS, IN | 2024     |                      | S                 | 2,026.19                               | 0.00          | 0.00            | 0.00           | 0.00      | 2,026.19      | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 4,052.38      |            |  |
| <b>3647840</b>           | 4784     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |           | DUE DATE:     | CODE:      |  |
| CHILI'S #298             | 2024     |                      | F                 | 1,310.85                               | 11.47         | 65.54           | 0.00           | 0.00      | 1,387.86      | 09/30/2024 |  |
| CHILI'S #298             | 2024     |                      | S                 | 1,310.85                               | 11.47         | 65.54           | 0.00           | 0.00      | 1,387.86      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 2,775.72      |            |  |
| <b>3648340</b>           | 4099     | LAVISTA RD 30084     |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           | DUE DATE:     | CODE:      |  |
| WELLS FARGO BANK, N.A. 1 | 2024     |                      | S                 | 2,692.43                               | 0.00          | 0.00            | 0.00           | 0.00      | 2,692.43      | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 2,692.43      |            |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |                |        |                 | Page 1578  |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|------------------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                        |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>3649974</b>           | 301      | PERIMETER CTR N STE 1 |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY       |        | DUE DATE:       | CODE:      |  |
| BARRY LEVIN & ASSOCIATES | 2020     | 2361-0196             | F                 | 149.07                                 | 49.75         | 7.45                   | 0.00           | 0.00   | 206.27          | 04/24/2021 |  |
| BARRY LEVIN & ASSOCIATES | 2020     | 2361-0196             | S                 | 149.07                                 | 49.75         | 7.45                   | 28.00          | 130.00 | 364.27          | 04/24/2021 |  |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>570.54</b>   |            |  |
| <b>3650069</b>           | 4570     | ASHFORD DUNWOODY RD   |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY       |        | DUE DATE:       | CODE:      |  |
| WELLS FARGO BANK N.A.    | 14 2021  |                       | S                 | 34.08                                  | 8.53          | 1.70                   | 12.61          | 9.01   | 65.93           | 08/26/2022 |  |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>65.93</b>    |            |  |
| <b>3650085</b>           | 3019     | BUFORD HWY NE 30329   |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN     |        | DUE DATE:       | CODE:      |  |
| WELLS FARGO BANK N.A.    | 14 2021  |                       | S                 | 47.41                                  | 11.87         | 2.37                   | 9.37           | 6.69   | 77.71           | 08/26/2022 |  |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>77.71</b>    |            |  |
| <b>3650557</b>           | 4400     | ASHFORD DUNWOODY RD   |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY       |        | DUE DATE:       | CODE:      |  |
| THE BODY SHOP            | 2024     |                       | F                 | 877.44                                 | 7.68          | 43.91                  | 0.00           | 0.81   | 929.84          | 09/30/2024 |  |
| THE BODY SHOP            | 2024     |                       | S                 | 877.44                                 | 7.68          | 43.91                  | 0.00           | 0.80   | 929.83          | 11/15/2024 |  |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,859.67</b> |            |  |
| <b>3655541</b>           | 2725     | CLAIRMONT RD NE 3032  |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| WELLS FARGO BANK, N.A.   | 1 2024   |                       | S                 | 431.11                                 | 0.00          | 0.00                   | 0.00           | 0.00   | 431.11          | 03/24/2025 |  |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>431.11</b>   |            |  |
| <b>3655541</b>           | 2725     | CLAIRMONT RD NE 3032  |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| WELLS FARGO BANK, N.A.   | 1 2021   |                       | S                 | 81.93                                  | 20.51         | 4.10                   | 6.06           | 4.33   | 116.93          | 08/26/2022 |  |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>116.93</b>   |            |  |
| <b>3655583</b>           | 4820     | MEMORIAL DR 30083     |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| WELLS FARGO BANK NA 1423 | 2021     |                       | S                 | 60.27                                  | 15.09         | 3.01                   | 7.58           | 5.42   | 91.37           | 08/26/2022 |  |
| WELLS FARGO BANK NA 1423 | 2024     |                       | S                 | 227.89                                 | 0.00          | 0.00                   | 0.00           | 0.00   | 227.89          | 03/24/2025 |  |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>319.26</b>   |            |  |
| <b>3658833</b>           | 6549     | ROCKBRIDGE RD 30087   |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| SWAMINARAYAN INC         | 2017     | 1974-0086             | F                 | 554.79                                 | 325.58        | 27.74                  | 0.00           | 0.00   | 908.11          | 10/02/2017 |  |
| SWAMINARAYAN INC         | 2017     | 1974-0086             | S                 | 554.79                                 | 325.58        | 27.74                  | 30.50          | 20.00  | 958.61          | 11/15/2017 |  |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,866.72</b> |            |  |
| <b>3660781</b>           | 4        | VARIOUS .             |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| NORTHERN LEASING SYSTEMS | 2020     | 2361-0197             | F                 | 122.62                                 | 42.84         | 6.13                   | 0.00           | 0.00   | 171.59          | 09/30/2020 |  |
| NORTHERN LEASING SYSTEMS | 2020     | 2361-0197             | S                 | 122.62                                 | 42.84         | 6.13                   | 28.00          | 130.00 | 329.59          | 11/16/2020 |  |
| NORTHERN LEASING SYSTEMS | 2021     | 2460-0211             | F                 | 107.86                                 | 30.94         | 5.39                   | 0.00           | 0.00   | 144.19          | 09/30/2021 |  |
| NORTHERN LEASING SYSTEMS | 2021     | 2460-0211             | S                 | 107.86                                 | 30.94         | 5.39                   | 28.00          | 20.00  | 192.19          | 11/15/2021 |  |
| NORTHERN LEASING SYSTEMS | 2022     | 2587-0157             | F                 | 98.97                                  | 22.20         | 4.95                   | 0.00           | 0.00   | 126.12          | 09/30/2022 |  |
| NORTHERN LEASING SYSTEMS | 2022     | 2587-0157             | S                 | 98.97                                  | 22.20         | 4.95                   | 28.00          | 20.00  | 174.12          | 11/15/2022 |  |
| NORTHERN LEASING SYSTEMS | 2023     | 2714-0470             | F                 | 94.44                                  | 11.60         | 4.72                   | 0.00           | 0.00   | 110.76          | 10/02/2023 |  |
| NORTHERN LEASING SYSTEMS | 2023     | 2714-0470             | S                 | 94.44                                  | 11.60         | 4.72                   | 28.00          | 20.00  | 158.76          | 11/15/2023 |  |
| NORTHERN LEASING SYSTEMS | 2024     |                       | F                 | 92.93                                  | 0.81          | 4.65                   | 0.00           | 0.00   | 98.39           | 09/30/2024 |  |
| NORTHERN LEASING SYSTEMS | 2024     |                       | S                 | 92.93                                  | 0.81          | 4.65                   | 0.00           | 0.00   | 98.39           | 11/15/2024 |  |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,604.10</b> |            |  |
| <b>3661834</b>           | 1000     | BRIARCLIFF RD NE 303  |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| LYRIC HEALTHCARE LLC     | 2017     | 1974-0087             | S                 | 0.00                                   | 0.00          | 0.00                   | 30.50          | 20.00  | 50.50           | 10/26/2019 |  |
| LYRIC HEALTHCARE LLC     | 2018     | 2136-0377             | S                 | 0.00                                   | 0.00          | 0.00                   | 30.50          | 20.00  | 50.50           | 10/26/2019 |  |
|                          |          |                       |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |        | <b>101.00</b>   |            |  |

| DQ205GADEK                    |           |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1579  |       |
|-------------------------------|-----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25             |           |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>3702778</b>                | 4821      | N PEACHTREE RD 30338  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| TILLY MILL ASSISTED LIVI 2020 | 2361-0198 | F                     |                   | 149.53                                 | 52.24         | 7.48            | 0.00           | 0.00   | 209.25        | 09/30/2020 |       |
| TILLY MILL ASSISTED LIVI 2020 | 2361-0198 | S                     |                   | 149.53                                 | 52.24         | 7.48            | 28.00          | 130.00 | 367.25        | 11/16/2020 |       |
| TILLY MILL ASSISTED LIVI 2021 | 2460-0212 | F                     |                   | 152.00                                 | 43.60         | 7.60            | 0.00           | 0.00   | 203.20        | 09/30/2021 |       |
| TILLY MILL ASSISTED LIVI 2021 | 2460-0212 | S                     |                   | 152.00                                 | 43.60         | 7.60            | 28.00          | 20.00  | 251.20        | 11/15/2021 |       |
| TILLY MILL ASSISTED LIVI 2022 | 2587-0158 | F                     |                   | 127.81                                 | 28.67         | 6.39            | 0.00           | 0.00   | 162.87        | 09/30/2022 |       |
| TILLY MILL ASSISTED LIVI 2022 | 2587-0158 | S                     |                   | 127.81                                 | 28.67         | 6.39            | 28.00          | 20.00  | 210.87        | 11/15/2022 |       |
| TILLY MILL ASSISTED LIVI 2023 | 2714-0471 | F                     |                   | 119.40                                 | 14.67         | 5.97            | 0.00           | 0.00   | 140.04        | 10/02/2023 |       |
| TILLY MILL ASSISTED LIVI 2023 | 2714-0471 | S                     |                   | 119.40                                 | 14.67         | 5.97            | 28.00          | 20.00  | 188.04        | 11/15/2023 |       |
| TILLY MILL ASSISTED LIVI 2024 |           | F                     |                   | 112.93                                 | 0.99          | 5.65            | 0.00           | 0.00   | 119.57        | 09/30/2024 |       |
| TILLY MILL ASSISTED LIVI 2024 |           | S                     |                   | 112.93                                 | 0.99          | 5.65            | 0.00           | 0.00   | 119.57        | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                       |                   |                                        |               |                 |                |        | 1,971.86      |            |       |
| <b>3704720</b>                | 5375      | NEW PEACHTREE RD 303  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| BROWNS DISCOUNT TIRES 2017    | 1974-0090 | F                     |                   | 377.23                                 | 221.38        | 18.86           | 0.00           | 0.00   | 617.47        | 10/02/2017 |       |
| BROWNS DISCOUNT TIRES 2017    | 1974-0090 | S                     |                   | 377.23                                 | 221.38        | 18.86           | 30.50          | 20.00  | 667.97        | 11/15/2017 |       |
| BROWNS DISCOUNT TIRES 2018    | 2136-0380 | F                     |                   | 378.86                                 | 193.92        | 18.94           | 0.00           | 0.00   | 591.72        | 10/01/2018 |       |
| BROWNS DISCOUNT TIRES 2018    | 2136-0380 | S                     |                   | 378.86                                 | 193.92        | 18.94           | 30.50          | 20.00  | 642.22        | 11/15/2018 |       |
| BROWNS DISCOUNT TIRE 2019     | 2267-0109 | F                     |                   | 375.64                                 | 160.36        | 18.78           | 0.00           | 0.00   | 554.78        | 09/30/2019 |       |
| BROWNS DISCOUNT TIRE 2019     | 2267-0109 | S                     |                   | 375.64                                 | 160.36        | 18.78           | 30.50          | 20.00  | 605.28        | 11/15/2019 |       |
| BROWN DISCOUNT TIRE 2020      | 2361-0199 | F                     |                   | 376.02                                 | 131.37        | 18.80           | 0.00           | 0.00   | 526.19        | 09/30/2020 |       |
| BROWN DISCOUNT TIRE 2020      | 2361-0199 | S                     |                   | 376.02                                 | 131.37        | 18.80           | 28.00          | 130.00 | 684.19        | 11/16/2020 |       |
| BROWN DISCOUNT TIRE 2021      | 2460-0213 | F                     |                   | 368.71                                 | 105.77        | 18.44           | 0.00           | 0.00   | 492.92        | 09/30/2021 |       |
| BROWN DISCOUNT TIRE 2021      | 2460-0213 | S                     |                   | 368.71                                 | 105.77        | 18.44           | 28.00          | 20.00  | 540.92        | 11/15/2021 |       |
| BROWN DISCOUNT TIRE 2022      | 2587-0160 | F                     |                   | 375.16                                 | 84.16         | 18.76           | 0.00           | 0.00   | 478.08        | 09/30/2022 |       |
| BROWN DISCOUNT TIRE 2022      | 2587-0160 | S                     |                   | 375.16                                 | 84.16         | 18.76           | 28.00          | 20.00  | 526.08        | 11/15/2022 |       |
| GRAND TOTAL DUE               |           |                       |                   |                                        |               |                 |                |        | 6,927.82      |            |       |
| <b>3704886</b>                | 414       | N HAIRSTON RD # 400 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| Z PACKAGE STORE 2017          | 1974-0091 | F                     |                   | 314.70                                 | 184.68        | 15.74           | 0.00           | 0.00   | 515.12        | 10/02/2017 |       |
| Z PACKAGE STORE 2017          | 1974-0091 | S                     |                   | 314.70                                 | 184.68        | 15.74           | 30.50          | 20.00  | 565.62        | 11/15/2017 |       |
| Z PACKAGE STORE 2019          | 2267-0110 | F                     |                   | 288.24                                 | 123.05        | 14.41           | 0.00           | 0.00   | 425.70        | 09/30/2019 |       |
| Z PACKAGE STORE 2019          | 2267-0110 | S                     |                   | 288.24                                 | 123.05        | 14.41           | 30.50          | 20.00  | 476.20        | 11/15/2019 |       |
| Z PACKAGE STORE 2020          | 2361-0201 | F                     |                   | 275.09                                 | 91.81         | 13.75           | 0.00           | 0.00   | 380.65        | 04/24/2021 |       |
| Z PACKAGE STORE 2020          | 2361-0201 | S                     |                   | 275.09                                 | 91.81         | 13.75           | 28.00          | 130.00 | 538.65        | 04/24/2021 |       |
| Z PACKAGE STORE 2021          | 2460-0215 | F                     |                   | 267.18                                 | 76.64         | 13.36           | 0.00           | 0.00   | 357.18        | 09/30/2021 |       |
| Z PACKAGE STORE 2021          | 2460-0215 | S                     |                   | 267.18                                 | 76.64         | 13.36           | 28.00          | 20.00  | 405.18        | 11/15/2021 |       |
| GRAND TOTAL DUE               |           |                       |                   |                                        |               |                 |                |        | 3,664.30      |            |       |
| <b>3704916</b>                | 833       | N HAIRSTON RD 30083 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| STONE MOUNTAIN IMMEDIATE 2024 |           | F                     |                   | 536.91                                 | 4.70          | 26.85           | 0.00           | 0.00   | 568.46        | 09/30/2024 |       |
| STONE MOUNTAIN IMMEDIATE 2024 |           | S                     |                   | 536.91                                 | 4.70          | 26.85           | 0.00           | 0.00   | 568.46        | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                       |                   |                                        |               |                 |                |        | 1,136.92      |            |       |
| <b>3705289</b>                | 6319      | MEMORIAL DR # A 3008  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SONI FOODMART 2023            | 2714-0472 | F                     |                   | 206.75                                 | 25.41         | 10.34           | 0.00           | 0.00   | 242.50        | 10/02/2023 |       |
| SONI FOODMART 2023            | 2714-0472 | S                     |                   | 206.75                                 | 25.41         | 10.34           | 28.00          | 20.00  | 290.50        | 11/15/2023 |       |
| SONI FOODMART 2024            |           | F                     |                   | 206.28                                 | 1.80          | 10.31           | 0.00           | 0.00   | 218.39        | 09/30/2024 |       |
| SONI FOODMART 2024            |           | S                     |                   | 206.28                                 | 1.80          | 10.31           | 0.00           | 0.00   | 218.39        | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                       |                   |                                        |               |                 |                |        | 969.78        |            |       |
| <b>3705556</b>                | 2527      | GRESHAM RD SE 30316   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BEAUTY LAND 2017              | 1974-0094 | F                     |                   | 303.26                                 | 177.97        | 15.16           | 0.00           | 0.00   | 496.39        | 10/02/2017 |       |
| BEAUTY LAND 2017              | 1974-0094 | S                     |                   | 303.26                                 | 177.97        | 15.16           | 30.50          | 20.00  | 546.89        | 11/15/2017 |       |
| GRAND TOTAL DUE               |           |                       |                   |                                        |               |                 |                |        | 1,043.28      |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1580  |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 3706358                  | 4073     | LAVISTA RD STE 359 3  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |  |
| SCHOOL BOX INCORPORATED  | 2022     |                       | S                 | 94.26                                  | 21.15         | 4.71            | 0.00           | 0.00   | 120.12        | 11/15/2022 |  |
| SCHOOL BOX INCORPORATED  | 2023     | 2714-0473             | F                 | 1,226.45                               | 150.71        | 61.32           | 0.00           | 0.00   | 1,438.48      | 10/02/2023 |  |
| SCHOOL BOX INCORPORATED  | 2023     | 2714-0473             | S                 | 1,226.45                               | 150.71        | 61.32           | 28.00          | 20.00  | 1,486.48      | 11/15/2023 |  |
| SCHOOL BOX INCORPORATED  | 2024     |                       | F                 | 1,089.25                               | 9.53          | 54.46           | 0.00           | 0.00   | 1,153.24      | 09/30/2024 |  |
| SCHOOL BOX INCORPORATED  | 2024     |                       | S                 | 1,089.25                               | 9.53          | 54.46           | 0.00           | 0.00   | 1,153.24      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 5,351.56      |            |  |
| 3707346                  | 1355     | ROCK MOUNTAIN BLVD 3  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |  |
| HAFNER USA INC           | 2017     | 1974-0095             | F                 | 1,667.53                               | 978.61        | 83.38           | 0.00           | 0.00   | 2,729.52      | 10/02/2017 |  |
| HAFNER USA INC           | 2017     | 1974-0095             | S                 | 1,667.53                               | 978.61        | 83.38           | 30.50          | 20.00  | 2,780.02      | 11/15/2017 |  |
| HAFNER USA INC           | 2018     | 2136-0383             | F                 | 1,663.75                               | 851.61        | 83.19           | 0.00           | 0.00   | 2,598.55      | 10/01/2018 |  |
| HAFNER USA INC           | 2018     | 2136-0383             | S                 | 1,663.75                               | 851.61        | 83.19           | 30.50          | 20.00  | 2,649.05      | 11/15/2018 |  |
| HAFNER USA INC           | 2019     | 2267-0112             | F                 | 1,649.30                               | 704.09        | 82.47           | 0.00           | 0.00   | 2,435.86      | 09/30/2019 |  |
| HAFNER USA INC           | 2019     | 2267-0112             | S                 | 1,649.30                               | 704.09        | 82.47           | 30.50          | 20.00  | 2,486.36      | 11/15/2019 |  |
| HAFNER USA INC           | 2020     | 2361-0204             | F                 | 1,650.92                               | 576.80        | 82.55           | 0.00           | 0.00   | 2,310.27      | 09/30/2020 |  |
| HAFNER USA INC           | 2020     | 2361-0204             | S                 | 1,650.92                               | 576.80        | 82.55           | 28.00          | 130.00 | 2,468.27      | 11/16/2020 |  |
| HAFNER USA INC           | 2021     | 2460-0217             | F                 | 1,671.58                               | 479.51        | 83.58           | 0.00           | 0.00   | 2,234.67      | 09/30/2021 |  |
| HAFNER USA INC           | 2021     | 2460-0217             | S                 | 1,671.58                               | 479.51        | 83.58           | 28.00          | 20.00  | 2,282.67      | 11/15/2021 |  |
| HAFNER USA INC           | 2022     | 2587-0164             | F                 | 1,646.72                               | 369.43        | 82.34           | 0.00           | 0.00   | 2,098.49      | 09/30/2022 |  |
| HAFNER USA INC           | 2022     | 2587-0164             | S                 | 1,646.72                               | 369.43        | 82.34           | 28.00          | 20.00  | 2,146.49      | 11/15/2022 |  |
| HAFNER USA INC           | 2023     | 2714-0474             | F                 | 1,699.42                               | 208.82        | 84.97           | 0.00           | 0.00   | 1,993.21      | 10/02/2023 |  |
| HAFNER USA INC           | 2023     | 2714-0474             | S                 | 1,699.42                               | 208.82        | 84.97           | 28.00          | 20.00  | 2,041.21      | 11/15/2023 |  |
| HAFNER USA INC           | 2024     |                       | F                 | 1,692.57                               | 14.81         | 84.63           | 0.00           | 0.00   | 1,792.01      | 09/30/2024 |  |
| HAFNER USA INC           | 2024     |                       | S                 | 1,692.57                               | 14.81         | 84.63           | 0.00           | 0.00   | 1,792.01      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 36,838.66     |            |  |
| 3707613                  | 7290     | COVINGTON HWY 30058   |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |  |
| GIFTED CHILD ACADEMY INC | 2022     | 2587-0165             | F                 | 86.21                                  | 19.34         | 4.31            | 0.00           | 0.00   | 109.86        | 09/30/2022 |  |
| GIFTED CHILD ACADEMY INC | 2022     | 2587-0165             | S                 | 86.21                                  | 19.34         | 4.31            | 28.00          | 20.00  | 157.86        | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 267.72        |            |  |
| 3708377                  | 1462     | MONTREAL RD W STE 41  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| SCP EYE CARE HOLDCO, LLC | 2022     | 2587-0166             | F                 | 960.51                                 | 215.48        | 48.03           | 0.00           | 0.00   | 1,224.02      | 09/30/2022 |  |
| SCP EYE CARE HOLDCO, LLC | 2022     | 2587-0166             | S                 | 960.51                                 | 215.48        | 48.03           | 28.00          | 20.00  | 1,272.02      | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 2,496.04      |            |  |
| 3708784                  | 3984     | GLENWOOD RD           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| TURN KEY AUTOMOTIVE INC. | 2024     |                       | F                 | 68.60                                  | 0.60          | 3.43            | 0.00           | 0.00   | 72.63         | 09/30/2024 |  |
| TURN KEY AUTOMOTIVE INC. | 2024     |                       | S                 | 68.60                                  | 0.60          | 3.43            | 0.00           | 0.00   | 72.63         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 145.26        |            |  |
| 3709187                  | 7650     | OLD COVINGTON HWY 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |  |
| K & K TIRE, INC.         | 2019     | 2267-0114             | F                 | 75.15                                  | 32.08         | 3.76            | 0.00           | 0.00   | 110.99        | 09/30/2019 |  |
| K & K TIRE, INC.         | 2019     | 2267-0114             | S                 | 75.15                                  | 32.08         | 3.76            | 30.50          | 20.00  | 161.49        | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 272.48        |            |  |
| 3709357                  | 5070     | MINOLA DR 30038 2304  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |  |
| REDMOND MACHINERY        | 2022     | 2587-0168             | F                 | 4,432.17                               | 994.31        | 221.61          | 0.00           | 0.00   | 5,648.09      | 09/30/2022 |  |
| REDMOND MACHINERY        | 2022     | 2587-0168             | S                 | 4,432.17                               | 994.31        | 221.61          | 28.00          | 20.00  | 5,696.09      | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 11,344.18     |            |  |
| 3709390                  | 6480     | CHUPP RD # C-6        |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |  |
| G AND S MARBLE           | 2024     |                       | FP F              | 550.55                                 | 4.82          | 27.53           | 0.00           | 0.00   | 582.90        | 09/30/2024 |  |
| G AND S MARBLE           | 2024     |                       | FP S              | 550.55                                 | 4.82          | 27.53           | 0.00           | 0.00   | 582.90        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,165.80      |            |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |                |        |                 | Page 1581  |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|-------------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                   |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| 3709713                  | 6489     | PEACHTREE INDUSTRIAL |                                        |                      | TAX DISTRICT: 44  |                 | DORAVILLE      |        | DUE DATE: CODE: |            |  |
| J C KLEEN INC            | 2022     | 2587-0169            | F                                      | 280.12               | 62.84             | 14.01           | 0.00           | 0.00   | 356.97          | 09/30/2022 |  |
| J C KLEEN INC            | 2022     | 2587-0169            | S                                      | 280.12               | 62.84             | 14.01           | 28.00          | 20.00  | 404.97          | 11/15/2022 |  |
| J C KLEEN INC            | 2023     | 2714-0476            | F                                      | 274.76               | 33.76             | 13.74           | 0.00           | 0.00   | 322.26          | 10/02/2023 |  |
| J C KLEEN INC            | 2023     | 2714-0476            | S                                      | 274.76               | 33.76             | 13.74           | 28.00          | 20.00  | 370.26          | 11/15/2023 |  |
| J C KLEEN INC            | 2024     |                      | F                                      | 276.67               | 2.42              | 13.83           | 0.00           | 0.00   | 292.92          | 09/30/2024 |  |
| J C KLEEN INC            | 2024     |                      | S                                      | 276.67               | 2.42              | 13.83           | 0.00           | 0.00   | 292.92          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |                |        | 2,040.30        |            |  |
| 3710762                  | 4144     | REDAN RD # 106 30083 |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| FASHION CLEANERS         | 2018     | 2136-0384            | F                                      | 155.50               | 79.59             | 7.78            | 0.00           | 0.00   | 242.87          | 10/01/2018 |  |
| FASHION CLEANERS         | 2018     | 2136-0384            | S                                      | 155.50               | 79.59             | 7.78            | 30.50          | 20.00  | 293.37          | 11/15/2018 |  |
| FASHION CLEANERS         | 2019     | 2267-0115            | F                                      | 154.83               | 66.10             | 7.74            | 0.00           | 0.00   | 228.67          | 09/30/2019 |  |
| FASHION CLEANERS         | 2019     | 2267-0115            | S                                      | 154.83               | 66.10             | 7.74            | 30.50          | 20.00  | 279.17          | 11/15/2019 |  |
| FASHION CLEANERS         | 2020     | 2361-0207            | F                                      | 154.84               | 54.10             | 7.74            | 0.00           | 0.00   | 216.68          | 09/30/2020 |  |
| FASHION CLEANERS         | 2020     | 2361-0207            | S                                      | 154.84               | 54.10             | 7.74            | 28.00          | 130.00 | 374.68          | 11/16/2020 |  |
| FASHION CLEANERS         | 2021     | 2460-0220            | F                                      | 154.85               | 44.42             | 7.74            | 0.00           | 0.00   | 207.01          | 09/30/2021 |  |
| FASHION CLEANERS         | 2021     | 2460-0220            | S                                      | 154.85               | 44.42             | 7.74            | 28.00          | 20.00  | 255.01          | 11/15/2021 |  |
| FASHION CLEANERS         | 2022     | 2587-0170            | F                                      | 154.85               | 34.74             | 7.74            | 0.00           | 0.00   | 197.33          | 09/30/2022 |  |
| FASHION CLEANERS         | 2022     | 2587-0170            | S                                      | 154.85               | 34.74             | 7.74            | 28.00          | 20.00  | 245.33          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |                |        | 2,540.12        |            |  |
| 3712307                  | 2205     | LAVISTA RD NE # E 30 |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| SUPERCUTS CORPORATE SHOF | 2020     | 2361-0209            | S                                      | 13.98                | 4.88              | 0.70            | 18.00          | 20.00  | 57.56           | 11/16/2020 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |                |        | 57.56           |            |  |
| 3714725                  | 2527     | LANTRAC CT 30035 400 |                                        |                      | TAX DISTRICT: 80  |                 | STONECREST     |        | DUE DATE: CODE: |            |  |
| SUPERIOR EPOXIES AND COA | 2022     | 2587-0172            | F                                      | 177.40               | 39.80             | 8.87            | 0.00           | 0.00   | 226.07          | 09/30/2022 |  |
| SUPERIOR EPOXIES AND COA | 2022     | 2587-0172            | S                                      | 177.40               | 39.80             | 8.87            | 28.00          | 20.00  | 274.07          | 11/15/2022 |  |
| SUPERIOR EPOXIES AND COA | 2023     | 2714-0477            | F                                      | 177.14               | 21.77             | 8.86            | 0.00           | 0.00   | 207.77          | 10/02/2023 |  |
| SUPERIOR EPOXIES AND COA | 2023     | 2714-0477            | S                                      | 177.14               | 21.77             | 8.86            | 28.00          | 20.00  | 255.77          | 11/15/2023 |  |
| SUPERIOR EPOXIES AND COA | 2024     |                      | F                                      | 177.13               | 1.55              | 8.86            | 0.00           | 0.00   | 187.54          | 09/30/2024 |  |
| SUPERIOR EPOXIES AND COA | 2024     |                      | S                                      | 177.13               | 1.55              | 8.86            | 0.00           | 0.00   | 187.54          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |                |        | 1,338.76        |            |  |
| 3715063                  |          | PEACHTREE DEKALB APT |                                        |                      | TAX DISTRICT: 24A |                 | CHAMBLEE ANX   |        | DUE DATE: CODE: |            |  |
| COHEN RALPH S            | 2024     |                      | S                                      | 93.49                | 0.82              | 4.67            | 0.00           | 0.00   | 98.98           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |                |        | 98.98           |            |  |
| 3715632                  |          | PEACHTREE DEKALB APT |                                        |                      | TAX DISTRICT: 24A |                 | CHAMBLEE ANX   |        | DUE DATE: CODE: |            |  |
| CSI SERVICES INC         | 2018     | 2136-0386            | F                                      | 328.95               | 168.38            | 16.45           | 0.00           | 0.00   | 513.78          | 10/01/2018 |  |
| CSI SERVICES INC         | 2018     | 2136-0386            | S                                      | 328.95               | 168.38            | 16.45           | 30.50          | 20.00  | 564.28          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |                |        | 1,078.06        |            |  |
| 3720709                  | 1500     | CEDAR GROVE RD 30288 |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| C.R. ENGLAND, INC        | 2018     | 2136-0390            | S                                      | 125.17               | 64.07             | 6.26            | 30.50          | 20.00  | 246.00          | 11/15/2018 |  |
| XTRA LEASE LLC           | 2021     |                      | F                                      | 3,117.53             | 829.33            | 155.88          | 0.00           | 0.00   | 4,102.74        | 05/23/2022 |  |
| XTRA LEASE LLC           | 2021     |                      | S                                      | 3,117.53             | 829.33            | 155.88          | 0.00           | 0.00   | 4,102.74        | 05/23/2022 |  |
| XTRA LEASE LLC           | 2022     | 2587-0174            | F                                      | 3,073.44             | 689.50            | 153.67          | 0.00           | 0.00   | 3,916.61        | 09/30/2022 |  |
| XTRA LEASE LLC           | 2022     | 2587-0174            | S                                      | 3,073.44             | 689.50            | 153.67          | 28.00          | 20.00  | 3,964.61        | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |                |        | 16,332.70       |            |  |
| 3721730                  | 2388     | WESLEY CHAPEL RD     |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| CHECKERS HAMBURGERS      | 2024     |                      | F                                      | 221.68               | 1.94              | 11.08           | 0.00           | 0.00   | 234.70          | 09/30/2024 |  |
| CHECKERS HAMBURGERS      | 2024     |                      | S                                      | 221.68               | 1.94              | 11.08           | 0.00           | 0.00   | 234.70          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |                |        | 469.40          |            |  |

| DQ205GADEK                |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1582  |       |
|---------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                  |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME                | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>3721853</b>            | 4470     | BOWMAN INDUSTRIAL CT |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| AAA TRAILER SALES AND LE  | 2018     | 2136-0392            | F                 | 185.01                                 | 94.70         | 9.25            | 0.00           | 0.00   | 288.96        | 10/01/2018 |       |
| AAA TRAILER SALES AND LE  | 2018     | 2136-0392            | S                 | 185.01                                 | 94.70         | 9.25            | 30.50          | 20.00  | 339.46        | 11/15/2018 |       |
| AAA TRAILER SALES AND LE  | 2019     | 2267-0120            | F                 | 178.11                                 | 76.04         | 8.91            | 0.00           | 0.00   | 263.06        | 09/30/2019 |       |
| AAA TRAILER SALES AND LE  | 2019     | 2267-0120            | S                 | 178.11                                 | 76.04         | 8.91            | 30.50          | 20.00  | 313.56        | 11/15/2019 |       |
| AAA TRAILER SALES AND LE  | 2020     | 2361-0212            | F                 | 172.40                                 | 57.54         | 8.62            | 0.00           | 0.00   | 238.56        | 04/24/2021 |       |
| AAA TRAILER SALES AND LE  | 2020     | 2361-0212            | S                 | 172.40                                 | 57.54         | 8.62            | 28.00          | 130.00 | 396.56        | 04/24/2021 |       |
| AAA TRAILER SALES AND LE  | 2021     | 2460-0224            | F                 | 167.01                                 | 47.91         | 8.35            | 0.00           | 0.00   | 223.27        | 09/30/2021 |       |
| AAA TRAILER SALES AND LE  | 2021     | 2460-0224            | S                 | 167.01                                 | 47.91         | 8.35            | 28.00          | 20.00  | 271.27        | 11/15/2021 |       |
| AAA TRAILER SALES AND LE  | 2022     | 2587-0176            | F                 | 163.58                                 | 36.70         | 8.18            | 0.00           | 0.00   | 208.46        | 09/30/2022 |       |
| AAA TRAILER SALES AND LE  | 2022     | 2587-0176            | S                 | 163.58                                 | 36.70         | 8.18            | 28.00          | 20.00  | 256.46        | 11/15/2022 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 2,799.62      |            |       |
| <b>3724771</b>            | 195      | WEEKS ST 30030 4135  |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| WEEKS STREET AUTO REPAIR  | 2022     | 2587-0177            | F                 | 34.62                                  | 7.77          | 1.73            | 0.00           | 0.00   | 44.12         | 09/30/2022 |       |
| WEEKS STREET AUTO REPAIR  | 2022     | 2587-0177            | S                 | 34.62                                  | 7.77          | 1.73            | 18.00          | 20.00  | 82.12         | 11/15/2022 |       |
| WEEKS STREET AUTO REPAIR  | 2023     | 2714-0479            | F                 | 35.09                                  | 4.31          | 1.75            | 0.00           | 0.00   | 41.15         | 10/02/2023 |       |
| WEEKS STREET AUTO REPAIR  | 2023     | 2714-0479            | S                 | 35.09                                  | 4.31          | 1.75            | 18.00          | 20.00  | 79.15         | 11/15/2023 |       |
| WEEKS STREET AUTO REPAIR  | 2024     |                      | F                 | 36.59                                  | 0.32          | 1.83            | 0.00           | 0.00   | 38.74         | 09/30/2024 |       |
| WEEKS STREET AUTO REPAIR  | 2024     |                      | S                 | 36.59                                  | 0.32          | 1.83            | 0.00           | 0.00   | 38.74         | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 324.02        |            |       |
| <b>3724941</b>            | 380 N    | DESHON RD 30087      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PUBLIX SUPER MARKETS, INC | 2024     |                      | F                 | 1,797.47                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,797.47      | 02/17/2025 |       |
| PUBLIX SUPER MARKETS, INC | 2024     |                      | S                 | 1,797.47                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,797.47      | 02/17/2025 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 3,594.94      |            |       |
| <b>3731085</b>            | 5805     | BUFORD HWY NE STE 2  |                   |                                        | TAX DISTRICT: | 44A             | DORAVILLE ANX  |        |               | DUE DATE:  | CODE: |
| DON QUIXOTE CAFE          | 2020     | 2361-0215            | F                 | 85.26                                  | 29.79         | 4.26            | 0.00           | 0.00   | 119.31        | 09/30/2020 |       |
| DON QUIXOTE CAFE          | 2020     | 2361-0215            | S                 | 85.26                                  | 29.79         | 4.26            | 28.00          | 130.00 | 277.31        | 11/16/2020 |       |
| DON QUIXOTE CAFE          | 2021     | 2460-0226            | F                 | 83.89                                  | 24.06         | 4.19            | 0.00           | 0.00   | 112.14        | 09/30/2021 |       |
| DON QUIXOTE CAFE          | 2021     | 2460-0226            | S                 | 83.89                                  | 24.06         | 4.19            | 28.00          | 20.00  | 160.14        | 11/15/2021 |       |
| DON QUIXOTE CAFE          | 2022     | 2587-0180            | F                 | 83.71                                  | 18.78         | 4.19            | 0.00           | 0.00   | 106.68        | 09/30/2022 |       |
| DON QUIXOTE CAFE          | 2022     | 2587-0180            | S                 | 83.71                                  | 18.78         | 4.19            | 28.00          | 20.00  | 154.68        | 11/15/2022 |       |
| DON QUIXOTE CAFE          | 2023     | 2714-0481            | F                 | 82.23                                  | 10.10         | 4.11            | 0.00           | 0.00   | 96.44         | 10/02/2023 |       |
| DON QUIXOTE CAFE          | 2023     | 2714-0481            | S                 | 82.23                                  | 10.10         | 4.11            | 28.00          | 20.00  | 144.44        | 11/15/2023 |       |
| BBQ OLIVE CHICKEN         | 2024     |                      | F                 | 396.19                                 | 3.47          | 19.81           | 0.00           | 0.00   | 419.47        | 09/30/2024 |       |
| BBQ OLIVE CHICKEN         | 2024     |                      | S                 | 396.19                                 | 3.47          | 19.81           | 0.00           | 0.00   | 419.47        | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 2,010.08      |            |       |
| <b>3735471</b>            | 3220     | NORTHLAKE PKWY NE 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ALPHA HEARING AND SPEECH  | 2017     | 1974-0102            | F                 | 149.82                                 | 87.92         | 7.49            | 0.00           | 0.00   | 245.23        | 10/02/2017 |       |
| ALPHA HEARING AND SPEECH  | 2017     | 1974-0102            | S                 | 149.82                                 | 87.92         | 7.49            | 30.50          | 20.00  | 295.73        | 11/15/2017 |       |
| ALPHA HEARING AND SPEECH  | 2018     | 2136-0398            | F                 | 149.48                                 | 76.51         | 7.47            | 0.00           | 0.00   | 233.46        | 10/01/2018 |       |
| ALPHA HEARING AND SPEECH  | 2018     | 2136-0398            | S                 | 149.48                                 | 76.51         | 7.47            | 30.50          | 20.00  | 283.96        | 11/15/2018 |       |
| ALPHA HEARING AND SPEECH  | 2019     | 2267-0123            | F                 | 119.43                                 | 50.98         | 5.97            | 0.00           | 0.00   | 176.38        | 09/30/2019 |       |
| ALPHA HEARING AND SPEECH  | 2019     | 2267-0123            | S                 | 119.43                                 | 50.98         | 5.97            | 30.50          | 20.00  | 226.88        | 11/15/2019 |       |
| ALPHA HEARING AND SPEECH  | 2020     | 2361-0217            | F                 | 119.42                                 | 41.72         | 5.97            | 0.00           | 0.00   | 167.11        | 09/30/2020 |       |
| ALPHA HEARING AND SPEECH  | 2020     | 2361-0217            | S                 | 119.42                                 | 41.72         | 5.97            | 28.00          | 130.00 | 325.11        | 11/16/2020 |       |
| ALPHA HEARING AND SPEECH  | 2021     | 2460-0230            | F                 | 119.42                                 | 34.26         | 5.97            | 0.00           | 0.00   | 159.65        | 09/30/2021 |       |
| ALPHA HEARING AND SPEECH  | 2021     | 2460-0230            | S                 | 119.42                                 | 34.26         | 5.97            | 28.00          | 20.00  | 207.65        | 11/15/2021 |       |
| ALPHA HEARING AND SPEECH  | 2022     | 2587-0183            | F                 | 119.43                                 | 26.79         | 5.97            | 0.00           | 0.00   | 152.19        | 09/30/2022 |       |
| ALPHA HEARING AND SPEECH  | 2022     | 2587-0183            | S                 | 119.43                                 | 26.79         | 5.97            | 28.00          | 20.00  | 200.19        | 11/15/2022 |       |
| ALPHA HEARING AND SPEECH  | 2023     | 2714-0483            | F                 | 119.16                                 | 14.64         | 5.96            | 0.00           | 0.00   | 139.76        | 10/02/2023 |       |
| ALPHA HEARING AND SPEECH  | 2023     | 2714-0483            | S                 | 119.16                                 | 14.64         | 5.96            | 28.00          | 20.00  | 187.76        | 11/15/2023 |       |
| ALPHA HEARING AND SPEECH  | 2024     |                      | F                 | 118.88                                 | 1.04          | 5.94            | 0.00           | 0.00   | 125.86        | 09/30/2024 |       |
| ALPHA HEARING AND SPEECH  | 2024     |                      | S                 | 118.88                                 | 1.04          | 5.94            | 0.00           | 0.00   | 125.86        | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 3,252.78      |            |       |

01/31/25

| 2023                     |          |                      |        |                   |                      |              |                   |                |        |               |            |       |
|--------------------------|----------|----------------------|--------|-------------------|----------------------|--------------|-------------------|----------------|--------|---------------|------------|-------|
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY   | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 3735676                  | 1922     | MANNVILLE DR         |        |                   |                      |              | TAX DISTRICT: 20  | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| BOTANICA CURIOS SHOP     | 2018     | 2136-0400            |        | F                 | 142.94               | 73.17        | 7.15              | 0.00           | 0.00   | 223.26        | 10/01/2018 |       |
| BOTANICA CURIOS SHOP     | 2018     | 2136-0400            |        | S                 | 142.94               | 73.17        | 7.15              | 30.50          | 20.00  | 273.76        | 11/15/2018 |       |
| BOTANICA CURIOUS SHOP    | 2019     | 2267-0125            |        | F                 | 144.42               | 61.65        | 7.22              | 0.00           | 0.00   | 213.29        | 09/30/2019 |       |
| BOTANICA CURIOUS SHOP    | 2019     | 2267-0125            |        | S                 | 144.42               | 61.65        | 7.22              | 30.50          | 20.00  | 263.79        | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                   |                |        | 974.10        |            |       |
| 3738497                  | 1275     | MCCONNELL DR STE G 3 |        |                   |                      |              | TAX DISTRICT: 04  | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CLAIRMONT DENTAL CARE, F | 2022     | 2587-0185            |        | S                 | 874.61               | 196.21       | 43.73             | 28.00          | 20.00  | 1,162.55      | 11/15/2022 |       |
| CLAIRMONT DENTAL CARE, F | 2023     | 2714-0485            |        | F                 | 802.06               | 98.56        | 40.10             | 0.00           | 0.00   | 940.72        | 10/02/2023 |       |
| CLAIRMONT DENTAL CARE, F | 2023     | 2714-0485            |        | S                 | 802.06               | 98.56        | 40.10             | 28.00          | 20.00  | 988.72        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                   |                |        | 3,091.99      |            |       |
| 3743229                  | 1250     | RICHARDSON ST 30083  |        |                   |                      |              | TAX DISTRICT: 90  | TUCKER         |        |               | DUE DATE:  | CODE: |
| CITYGREEN SERVICES LLC   | 2021     | 2460-0233            |        | S                 | 5.97                 | 1.71         | 0.30              | 18.00          | 20.00  | 45.98         | 11/15/2021 |       |
| CITYGREEN SERVICES LLC   | 2022     | 2587-0186            |        | F                 | 2,463.31             | 552.62       | 123.17            | 0.00           | 0.00   | 3,139.10      | 09/30/2022 |       |
| CITYGREEN SERVICES LLC   | 2022     | 2587-0186            |        | S                 | 2,463.31             | 552.62       | 123.17            | 28.00          | 20.00  | 3,187.10      | 11/15/2022 |       |
| CITYGREEN SERVICES LLC   | 2023     | 2714-0486            |        | F                 | 2,134.68             | 262.31       | 106.73            | 0.00           | 0.00   | 2,503.72      | 10/02/2023 |       |
| CITYGREEN SERVICES LLC   | 2023     | 2714-0486            |        | S                 | 2,134.68             | 262.31       | 106.73            | 28.00          | 20.00  | 2,551.72      | 11/15/2023 |       |
| CITYGREEN SERVICES LLC   | 2024     |                      |        | F                 | 1,658.91             | 14.52        | 82.95             | 0.00           | 0.00   | 1,756.38      | 09/30/2024 |       |
| CITYGREEN SERVICES LLC   | 2024     |                      |        | S                 | 1,658.91             | 14.52        | 82.95             | 0.00           | 0.00   | 1,756.38      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                   |                |        | 14,940.38     |            |       |
| 3743342                  | 1181     | MCPHERSON AVE SE 303 |        |                   |                      |              | TAX DISTRICT: 61  | ATLANTA        |        |               | DUE DATE:  | CODE: |
| BUDDY'S STORE CORPOATION | 2024     |                      |        | A                 | 1,682.72             | 48.39        | 0.00              | 0.00           | 0.00   | 1,731.11      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                   |                |        | 1,731.11      |            |       |
| 3743873                  | 1649     | N DECATUR RD NE 3036 |        |                   |                      |              | TAX DISTRICT: 04  | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| K H INTERNATIONAL, INC   | 2023     | 2714-0488            |        | F                 | 490.85               | 60.32        | 24.54             | 0.00           | 0.00   | 575.71        | 10/02/2023 |       |
| K H INTERNATIONAL, INC   | 2023     | 2714-0488            |        | S                 | 490.85               | 60.32        | 24.54             | 28.00          | 20.00  | 623.71        | 11/15/2023 |       |
| K H INTERNATIONAL, INC   | 2024     |                      |        | F                 | 488.59               | 4.28         | 24.43             | 0.00           | 0.00   | 517.30        | 09/30/2024 |       |
| K H INTERNATIONAL, INC   | 2024     |                      |        | S                 | 488.59               | 4.28         | 24.43             | 0.00           | 0.00   | 517.30        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                   |                |        | 2,234.02      |            |       |
| 3746597                  |          | PEACHTREE DEKALB APT |        |                   |                      |              | TAX DISTRICT: 24A | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE: |
| MULLINS JOHN DAVID MD    | 2018     | 2136-0403            |        | F                 | 326.17               | 166.95       | 16.31             | 0.00           | 0.00   | 509.43        | 10/01/2018 |       |
| MULLINS JOHN DAVID MD    | 2018     | 2136-0403            |        | S                 | 326.17               | 166.95       | 16.31             | 30.50          | 20.00  | 559.93        | 11/15/2018 |       |
| MULLINS JOHN DAVID MD    | 2019     | 2267-0127            |        | F                 | 472.56               | 201.74       | 23.63             | 0.00           | 0.00   | 697.93        | 09/30/2019 |       |
| MULLINS JOHN DAVID MD    | 2019     | 2267-0127            |        | S                 | 472.56               | 201.74       | 23.63             | 30.50          | 20.00  | 748.43        | 11/15/2019 |       |
| MULLINS JOHN DAVID MD    | 2020     | 2361-0221            |        | F                 | 306.70               | 107.15       | 15.34             | 0.00           | 0.00   | 429.19        | 09/30/2020 |       |
| MULLINS JOHN DAVID MD    | 2020     | 2361-0221            |        | S                 | 306.70               | 107.15       | 15.34             | 28.00          | 130.00 | 587.19        | 11/16/2020 |       |
| MULLINS JOHN DAVID MD    | 2021     | 2460-0235            |        | F                 | 465.59               | 133.56       | 23.28             | 0.00           | 0.00   | 622.43        | 09/30/2021 |       |
| MULLINS JOHN DAVID MD    | 2021     | 2460-0235            |        | S                 | 465.59               | 133.56       | 23.28             | 28.00          | 20.00  | 670.43        | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                   |                |        | 4,824.96      |            |       |
| 3748778                  | 3555     | DUBERRY CT NE 30319  |        |                   |                      |              | TAX DISTRICT: 20  | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| JENKINS NEFF             | 2021     | 2460-0236            |        | S                 | 4.10                 | 1.18         | 0.21              | 0.36           | 0.26   | 6.11          | 11/15/2021 |       |
| JENKINS NEFF             | 2022     | 2587-0187            |        | S                 | 0.00                 | 0.00         | 0.00              | 28.00          | 20.00  | 48.00         | 11/17/2023 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                   |                |        | 54.11         |            |       |
| 3779487                  | 7173     | COVINGTON HWY BLDG C |        |                   |                      |              | TAX DISTRICT: 80  | STONECREST     |        |               | DUE DATE:  | CODE: |
| NEDCO NAT EQUIP DEV INC  | 2021     | 2460-0237            |        | F                 | 663.33               | 190.28       | 33.17             | 0.00           | 0.00   | 886.78        | 09/30/2021 |       |
| NEDCO NAT EQUIP DEV INC  | 2021     | 2460-0237            |        | S                 | 663.33               | 190.28       | 33.17             | 28.00          | 20.00  | 934.78        | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                   |                |        | 1,821.56      |            |       |
| 3779703                  | 1954     | AIRPORT RD # 66 3034 |        |                   |                      |              | TAX DISTRICT: 24  | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| WINGS AND THINGS         | 2018     | 2136-0405            |        | S                 | 110.56               | 56.59        | 5.53              | 14.76          | 9.68   | 197.12        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                   |                |        | 197.12        |            |       |
| 3780019                  | 6912     | MAIN ST 30058 4446   |        |                   |                      |              | TAX DISTRICT: 54  | LITHONIA       |        |               | DUE DATE:  | CODE: |
| QUICK STOP FOOD MART     | 2019     | 2267-0129            |        | F                 | 81.12                | 34.63        | 4.06              | 0.00           | 0.00   | 119.81        | 09/30/2019 |       |
| QUICK STOP FOOD MART     | 2019     | 2267-0129            |        | S                 | 81.12                | 34.63        | 4.06              | 30.50          | 20.00  | 170.31        | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                   |                |        | 290.12        |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1584 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>3780582</b>           | 3507     | LAWRENCEVILLE HWY ST |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| FARMOS INC.              | 2017     | 1974-0110            | F                 | 255.46                                 | 149.92        | 12.77           | 0.00           | 0.00      | 418.15        | 10/02/2017 |       |
| FARMOS INC.              | 2017     | 1974-0110            | S                 | 255.46                                 | 149.92        | 12.77           | 30.50          | 20.00     | 468.65        | 11/15/2017 |       |
| FARMOS INC.              | 2018     | 2136-0407            | S                 | 219.46                                 | 112.33        | 10.97           | 30.50          | 20.00     | 393.26        | 11/15/2018 |       |
| FARMOS INC.              | 2019     | 2267-0131            | F                 | 184.20                                 | 78.63         | 9.21            | 0.00           | 0.00      | 272.04        | 09/30/2019 |       |
| FARMOS INC.              | 2019     | 2267-0131            | S                 | 184.20                                 | 78.63         | 9.21            | 30.50          | 20.00     | 322.54        | 11/15/2019 |       |
| FARMOS INC.              | 2020     | 2361-0227            | F                 | 154.35                                 | 51.51         | 7.72            | 0.00           | 0.00      | 213.58        | 04/24/2021 |       |
| FARMOS INC.              | 2020     | 2361-0227            | S                 | 154.35                                 | 51.51         | 7.72            | 28.00          | 130.00    | 371.58        | 04/24/2021 |       |
| FARMOS INC.              | 2021     | 2460-0238            | F                 | 134.01                                 | 38.44         | 6.70            | 0.00           | 0.00      | 179.15        | 09/30/2021 |       |
| FARMOS INC.              | 2021     | 2460-0238            | S                 | 134.01                                 | 38.44         | 6.70            | 28.00          | 20.00     | 227.15        | 11/15/2021 |       |
| FARMOS INC.              | 2022     | 2587-0188            | F                 | 121.22                                 | 27.19         | 6.06            | 0.00           | 0.00      | 154.47        | 09/30/2022 |       |
| FARMOS INC.              | 2022     | 2587-0188            | S                 | 121.22                                 | 27.19         | 6.06            | 28.00          | 20.00     | 202.47        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 3,223.04      |            |       |
| <b>3780817</b>           | 6728     | TRIBBLE ST 30058     |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           |               | DUE DATE:  | CODE: |
| BOOTH INNOVATIONS INC    | 2023     | 2714-0489            | S                 | 446.71                                 | 54.89         | 22.34           | 28.00          | 20.00     | 571.94        | 11/15/2023 |       |
| BOOTH INNOVATIONS INC    | 2024     |                      | F                 | 448.56                                 | 3.92          | 22.43           | 0.00           | 0.00      | 474.91        | 09/30/2024 |       |
| BOOTH INNOVATIONS INC    | 2024     |                      | S                 | 448.56                                 | 3.92          | 22.43           | 0.00           | 0.00      | 474.91        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,521.76      |            |       |
| <b>3781376</b>           | 2565     | CANDLER RD # B 30032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| A 1 FOODMART             | 2018     | 2136-0409            | F                 | 469.84                                 | 240.49        | 23.49           | 0.00           | 0.00      | 733.82        | 10/01/2018 |       |
| A 1 FOODMART             | 2018     | 2136-0409            | S                 | 469.84                                 | 240.49        | 23.49           | 30.50          | 20.00     | 784.32        | 11/15/2018 |       |
| A 1 FOODMART             | 2019     | 2267-0133            | F                 | 459.55                                 | 196.18        | 22.98           | 0.00           | 0.00      | 678.71        | 09/30/2019 |       |
| A 1 FOODMART             | 2019     | 2267-0133            | S                 | 459.55                                 | 196.18        | 22.98           | 30.50          | 20.00     | 729.21        | 11/15/2019 |       |
| A 1 FOODMART             | 2020     | 2361-0229            | F                 | 455.66                                 | 152.08        | 22.78           | 0.00           | 0.00      | 630.52        | 04/24/2021 |       |
| A 1 FOODMART             | 2020     | 2361-0229            | S                 | 455.66                                 | 152.08        | 22.78           | 28.00          | 130.00    | 788.52        | 04/24/2021 |       |
| A 1 FOODMART             | 2021     | 2460-0240            | F                 | 366.81                                 | 105.22        | 18.34           | 0.00           | 0.00      | 490.37        | 09/30/2021 |       |
| A 1 FOODMART             | 2021     | 2460-0240            | S                 | 366.81                                 | 105.22        | 18.34           | 28.00          | 20.00     | 538.37        | 11/15/2021 |       |
| 2565 CANDLER LLC         | 2023     | 2715-0133            | F                 | 362.74                                 | 44.57         | 18.14           | 0.00           | 0.00      | 425.45        | 10/02/2023 |       |
| 2565 CANDLER LLC         | 2023     | 2715-0133            | S                 | 362.74                                 | 44.57         | 18.14           | 28.00          | 20.00     | 473.45        | 11/15/2023 |       |
| 2565 CANDLER LLC         | 2024     |                      | F                 | 361.90                                 | 3.17          | 18.10           | 0.00           | 0.00      | 383.17        | 09/30/2024 |       |
| 2565 CANDLER LLC         | 2024     |                      | S                 | 361.90                                 | 3.17          | 18.10           | 0.00           | 0.00      | 383.17        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 7,039.08      |            |       |
| <b>3781732</b>           | 2370     | MAIN ST STE A 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| TUCKER CHIROPRACTIC ASSC | 2017     | 1974-0113            | F                 | 104.40                                 | 61.27         | 5.22            | 0.00           | 0.00      | 170.89        | 10/02/2017 |       |
| TUCKER CHIROPRACTIC ASSC | 2017     | 1974-0113            | S                 | 104.40                                 | 61.27         | 5.22            | 30.50          | 20.00     | 221.39        | 11/15/2017 |       |
| TUCKER CHIROPRACTIC ASSC | 2018     | 2136-0410            | F                 | 89.91                                  | 46.02         | 4.50            | 0.00           | 0.00      | 140.43        | 10/01/2018 |       |
| TUCKER CHIROPRACTIC ASSC | 2018     | 2136-0410            | S                 | 89.91                                  | 46.02         | 4.50            | 30.50          | 20.00     | 190.93        | 11/15/2018 |       |
| TUCKER CHIROPRACTIC ASSC | 2019     | 2267-0134            | F                 | 73.43                                  | 31.35         | 3.67            | 0.00           | 0.00      | 108.45        | 09/30/2019 |       |
| TUCKER CHIROPRACTIC ASSC | 2019     | 2267-0134            | S                 | 73.43                                  | 31.35         | 3.67            | 30.50          | 20.00     | 158.95        | 11/15/2019 |       |
| TUCKER CHIROPRACTIC ASSC | 2020     | 2361-0230            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 130.00    | 158.00        | 04/24/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,149.04      |            |       |
| <b>3782755</b>           | 2641     | WESLEY CHAPEL RD 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| ENTRPRISE LEASING CO. OF | 2020     | 2361-0231            | F                 | 352.66                                 | 117.70        | 17.63           | 0.00           | 0.00      | 487.99        | 04/24/2021 |       |
| ENTRPRISE LEASING CO. OF | 2020     | 2361-0231            | S                 | 352.66                                 | 117.70        | 17.63           | 28.00          | 130.00    | 645.99        | 04/24/2021 |       |
| ENTRPRISE LEASING CO. OF | 2021     | 2460-0242            | F                 | 307.73                                 | 88.28         | 15.39           | 0.00           | 0.00      | 411.40        | 09/30/2021 |       |
| ENTRPRISE LEASING CO. OF | 2021     | 2460-0242            | S                 | 307.73                                 | 88.28         | 15.39           | 28.00          | 20.00     | 459.40        | 11/15/2021 |       |
| ENTRPRISE LEASING CO. OF | 2022     | 2587-0190            | F                 | 280.89                                 | 63.01         | 14.04           | 0.00           | 0.00      | 357.94        | 09/30/2022 |       |
| ENTRPRISE LEASING CO. OF | 2022     | 2587-0190            | S                 | 280.89                                 | 63.01         | 14.04           | 28.00          | 20.00     | 405.94        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 2,768.66      |            |       |
| <b>3782828</b>           | 2060     | E EXCHANGE PL # 140  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| INDEPENDENT ADOPTION CEN | 2017     | 1974-0114            | F                 | 293.51                                 | 172.25        | 14.68           | 0.00           | 0.00      | 480.44        | 10/02/2017 |       |
| INDEPENDENT ADOPTION CEN | 2017     | 1974-0114            | S                 | 293.51                                 | 172.25        | 14.68           | 30.50          | 20.00     | 530.94        | 11/15/2017 |       |
| INDEPENDENT ADOPTION CEN | 2018     | 2136-0411            | F                 | 265.28                                 | 135.79        | 13.26           | 0.00           | 0.00      | 414.33        | 10/01/2018 |       |
| INDEPENDENT ADOPTION CEN | 2018     | 2136-0411            | S                 | 265.28                                 | 135.79        | 13.26           | 30.50          | 20.00     | 464.83        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,890.54      |            |       |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |                |        |                 | Page 1585  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                   | 01/31/25        |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>3783506</b>           | 3212     | OAKCLIFF INDUSTRIAL  |                   |                                        | TAX DISTRICT: 44A |                 | DORAVLLE ANX   |        | DUE DATE: CODE: |            |  |
| AM KOST INC              | 2018     | 2136-0412            | FP F              | 1,716.77                               | 878.75            | 85.84           | 0.00           | 0.00   | 2,681.36        | 10/01/2018 |  |
| AM KOST INC              | 2018     | 2136-0412            | FP S              | 1,716.77                               | 878.75            | 85.84           | 30.50          | 20.00  | 2,731.86        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | <b>5,413.22</b> |            |  |
| <b>3784154</b>           | 1916     | TUCKER INDUSTRIAL RD |                   |                                        | TAX DISTRICT: 90  |                 | TUCKER         |        | DUE DATE: CODE: |            |  |
| DELTA FIRE PROTECTION SY | 2019     | 2267-0135            | F                 | 241.38                                 | 103.05            | 12.07           | 0.00           | 0.00   | 356.50          | 09/30/2019 |  |
| DELTA FIRE PROTECTION SY | 2019     | 2267-0135            | S                 | 241.38                                 | 103.05            | 12.07           | 30.50          | 20.00  | 407.00          | 11/15/2019 |  |
| DELTA FIRE PROTECTION SY | 2020     | 2361-0232            | F                 | 238.67                                 | 79.66             | 11.93           | 0.00           | 0.00   | 330.26          | 04/24/2021 |  |
| DELTA FIRE PROTECTION SY | 2020     | 2361-0232            | S                 | 238.67                                 | 79.66             | 11.93           | 28.00          | 130.00 | 488.26          | 04/24/2021 |  |
| DELTA FIRE PROTECTION SY | 2021     | 2460-0243            | F                 | 239.42                                 | 68.68             | 11.97           | 0.00           | 0.00   | 320.07          | 09/30/2021 |  |
| DELTA FIRE PROTECTION SY | 2021     | 2460-0243            | S                 | 239.42                                 | 68.68             | 11.97           | 28.00          | 20.00  | 368.07          | 11/15/2021 |  |
| DELTA FIRE PROTECTION SY | 2022     | 2587-0191            | F                 | 235.24                                 | 52.77             | 11.76           | 0.00           | 0.00   | 299.77          | 09/30/2022 |  |
| DELTA FIRE PROTECTION SY | 2022     | 2587-0191            | S                 | 235.24                                 | 52.77             | 11.76           | 28.00          | 20.00  | 347.77          | 11/15/2022 |  |
| DELTA FIRE PROTECTION SY | 2023     | 2715-0134            | F                 | 241.70                                 | 29.70             | 12.09           | 0.00           | 0.00   | 283.49          | 10/02/2023 |  |
| DELTA FIRE PROTECTION SY | 2023     | 2715-0134            | S                 | 241.70                                 | 29.70             | 12.09           | 28.00          | 20.00  | 331.49          | 11/15/2023 |  |
| DELTA FIRE PROTECTION SY | 2024     |                      | F                 | 240.54                                 | 2.10              | 12.03           | 0.00           | 0.00   | 254.67          | 09/30/2024 |  |
| DELTA FIRE PROTECTION SY | 2024     |                      | S                 | 240.54                                 | 2.10              | 12.03           | 0.00           | 0.00   | 254.67          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | <b>4,042.02</b> |            |  |
| <b>3791304</b>           | 1155     | ZONOLITE RD NE # B 3 |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| SOFTEK INC               | 2020     | 2361-0233            | F                 | 79.73                                  | 27.86             | 3.99            | 0.00           | 0.00   | 111.58          | 09/30/2020 |  |
| SOFTEK INC               | 2020     | 2361-0233            | S                 | 79.73                                  | 27.86             | 3.99            | 28.00          | 130.00 | 269.58          | 11/16/2020 |  |
| SOFTEK INC               | 2021     | 2460-0245            | F                 | 79.72                                  | 22.87             | 3.99            | 0.00           | 0.00   | 106.58          | 09/30/2021 |  |
| SOFTEK INC               | 2021     | 2460-0245            | S                 | 79.72                                  | 22.87             | 3.99            | 28.00          | 20.00  | 154.58          | 11/15/2021 |  |
| SOFTEK INC               | 2022     | 2587-0192            | F                 | 79.73                                  | 17.89             | 3.99            | 0.00           | 0.00   | 101.61          | 09/30/2022 |  |
| SOFTEK INC               | 2022     | 2587-0192            | S                 | 79.73                                  | 17.89             | 3.99            | 28.00          | 20.00  | 149.61          | 11/15/2022 |  |
| SOFTEK INC               | 2023     | 2715-0135            | F                 | 79.56                                  | 9.78              | 3.98            | 0.00           | 0.00   | 93.32           | 10/02/2023 |  |
| SOFTEK INC               | 2023     | 2715-0135            | S                 | 79.56                                  | 9.78              | 3.98            | 28.00          | 20.00  | 141.32          | 11/15/2023 |  |
| SOFTEK INC               | 2024     |                      | F                 | 79.37                                  | 0.69              | 3.97            | 0.00           | 0.00   | 84.03           | 09/30/2024 |  |
| SOFTEK INC               | 2024     |                      | S                 | 79.37                                  | 0.69              | 3.97            | 0.00           | 0.00   | 84.03           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | <b>1,296.24</b> |            |  |
| <b>3792947</b>           | 3300     | BUCKEYE RD # G64 303 |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| BUCKEYE@3300, LLC        | 2018     | 2136-0415            | F                 | 173.19                                 | 88.65             | 8.66            | 0.00           | 0.00   | 270.50          | 10/01/2018 |  |
| BUCKEYE@3300, LLC        | 2018     | 2136-0415            | S                 | 173.19                                 | 88.65             | 8.66            | 30.50          | 20.00  | 321.00          | 11/15/2018 |  |
| BUCKEYE@3300, LLC        | 2019     | 2267-0137            | F                 | 133.80                                 | 57.12             | 6.69            | 0.00           | 0.00   | 197.61          | 09/30/2019 |  |
| BUCKEYE@3300, LLC        | 2019     | 2267-0137            | S                 | 133.80                                 | 57.12             | 6.69            | 30.50          | 20.00  | 248.11          | 11/15/2019 |  |
| BUCKEYE@3300, LLC        | 2020     | 2361-0234            | F                 | 130.88                                 | 43.68             | 6.54            | 0.00           | 0.00   | 181.10          | 04/24/2021 |  |
| BUCKEYE@3300, LLC        | 2020     | 2361-0234            | S                 | 130.88                                 | 43.68             | 6.54            | 28.00          | 130.00 | 339.10          | 04/24/2021 |  |
| BUCKEYE@3300, LLC        | 2021     | 2460-0246            | F                 | 127.55                                 | 36.59             | 6.38            | 0.00           | 0.00   | 170.52          | 09/30/2021 |  |
| BUCKEYE@3300, LLC        | 2021     | 2460-0246            | S                 | 127.55                                 | 36.59             | 6.38            | 28.00          | 20.00  | 218.52          | 11/15/2021 |  |
| BUCKEYE@3300, LLC        | 2022     | 2587-0193            | F                 | 124.62                                 | 27.96             | 6.23            | 0.00           | 0.00   | 158.81          | 09/30/2022 |  |
| BUCKEYE@3300, LLC        | 2022     | 2587-0193            | S                 | 124.62                                 | 27.96             | 6.23            | 28.00          | 20.00  | 206.81          | 11/15/2022 |  |
| BUCKEYE@3300, LLC        | 2023     | 2715-0136            | F                 | 120.60                                 | 14.82             | 6.03            | 0.00           | 0.00   | 141.45          | 10/02/2023 |  |
| BUCKEYE@3300, LLC        | 2023     | 2715-0136            | S                 | 120.60                                 | 14.82             | 6.03            | 28.00          | 20.00  | 189.45          | 11/15/2023 |  |
| BUCKEYE@3300, LLC        | 2024     |                      | F                 | 116.18                                 | 1.02              | 5.81            | 0.00           | 0.00   | 123.01          | 09/30/2024 |  |
| BUCKEYE@3300, LLC        | 2024     |                      | S                 | 116.18                                 | 1.02              | 5.81            | 0.00           | 0.00   | 123.01          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | <b>2,889.00</b> |            |  |

| DQ205GADEK                |          |                        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1586  |  |
|---------------------------|----------|------------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25         |          |                        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |  |
| OWNER NAME                | TAX YEAR | BK/ PG HS              | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>3793579</b>            | 2970     | LUMBY DR               |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| WINGS ETC                 | 2017     | 1974-0117              | F                                      | 81.90                | 48.06         | 4.10            | 0.00           | 0.00   | 134.06        | 10/02/2017 |  |
| WINGS ETC                 | 2017     | 1974-0117              | S                                      | 81.90                | 48.06         | 4.10            | 30.50          | 20.00  | 184.56        | 11/15/2017 |  |
| WINGS ETC                 | 2018     | 2136-0416              | F                                      | 73.11                | 37.42         | 3.66            | 0.00           | 0.00   | 114.19        | 10/01/2018 |  |
| WINGS ETC                 | 2018     | 2136-0416              | S                                      | 73.11                | 37.42         | 3.66            | 30.50          | 20.00  | 164.69        | 11/15/2018 |  |
| WINGS ETC                 | 2019     | 2267-0138              | F                                      | 72.94                | 31.14         | 3.65            | 0.00           | 0.00   | 107.73        | 09/30/2019 |  |
| WINGS ETC                 | 2019     | 2267-0138              | S                                      | 72.94                | 31.14         | 3.65            | 30.50          | 20.00  | 158.23        | 11/15/2019 |  |
| WINGS ETC                 | 2020     | 2361-0235              | F                                      | 72.94                | 25.48         | 3.65            | 0.00           | 0.00   | 102.07        | 09/30/2020 |  |
| WINGS ETC                 | 2020     | 2361-0235              | S                                      | 72.94                | 25.48         | 3.65            | 28.00          | 130.00 | 260.07        | 11/16/2020 |  |
| WINGS ETC                 | 2021     | 2460-0247              | F                                      | 72.94                | 20.92         | 3.65            | 0.00           | 0.00   | 97.51         | 09/30/2021 |  |
| WINGS ETC                 | 2021     | 2460-0247              | S                                      | 72.94                | 20.92         | 3.65            | 28.00          | 20.00  | 145.51        | 11/15/2021 |  |
| WINGS ETC                 | 2022     | 2587-0195              | F                                      | 72.95                | 16.37         | 3.65            | 0.00           | 0.00   | 92.97         | 09/30/2022 |  |
| WINGS ETC                 | 2022     | 2587-0195              | S                                      | 72.95                | 16.37         | 3.65            | 28.00          | 20.00  | 140.97        | 11/15/2022 |  |
| GRAND TOTAL DUE           |          |                        |                                        |                      |               |                 |                |        | 1,702.56      |            |  |
| <b>3794133</b>            | 3564     | WESLEY CHAPEL RD # 6   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| MAYTAG HOMESTYLE LAUNDRY  | 2024     |                        | F                                      | 167.77               | 1.47          | 8.39            | 0.00           | 0.00   | 177.63        | 09/30/2024 |  |
| MAYTAG HOMESTYLE LAUNDRY  | 2024     |                        | S                                      | 167.77               | 1.47          | 8.39            | 0.00           | 0.00   | 177.63        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                        |                                        |                      |               |                 |                |        | 355.26        |            |  |
| <b>3796781</b>            | 3912     | N DRUID HILLS RD 300   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| RESOURCE 360 DECATUR, LL  | 2024     |                        | S                                      | 33.35                | 0.29          | 1.67            | 0.00           | 0.00   | 35.31         | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                        |                                        |                      |               |                 |                |        | 35.31         |            |  |
| <b>3799518</b>            | 4897     | BUFORD HWY STE 162 3   |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |  |
| FORTUNE HERBS             | 2017     | 1974-0119              | F                                      | 131.49               | 77.17         | 6.57            | 0.00           | 0.00   | 215.23        | 10/02/2017 |  |
| FORTUNE HERBS             | 2017     | 1974-0119              | S                                      | 131.49               | 77.17         | 6.57            | 30.50          | 20.00  | 265.73        | 11/15/2017 |  |
| GRAND TOTAL DUE           |          |                        |                                        |                      |               |                 |                |        | 480.96        |            |  |
| <b>3801822</b>            | 4824     | N ROYAL ATLANTA DR 3   |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |  |
| NORSAN FOODS DISTRIBUTION | 2023     | 2715-0138              | S                                      | 8.08                 | 0.99          | 0.40            | 0.43           | 0.31   | 10.21         | 11/15/2023 |  |
| NORSAN FOODS DISTRIBUTION | 2024     |                        | S                                      | 237.51               | 2.08          | 11.88           | 0.00           | 0.00   | 251.47        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                        |                                        |                      |               |                 |                |        | 261.68        |            |  |
| <b>3802977</b>            | 4725     | ASHFORD DUNWOODY RD    |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| WALMART STORES EAST INC   | 2024     |                        | F                                      | 5,732.64             | 0.00          | 0.00            | 0.00           | 0.00   | 5,732.64      | 02/17/2025 |  |
| WALMART STORES EAST INC   | 2024     |                        | S                                      | 5,732.64             | 0.00          | 0.00            | 0.00           | 0.00   | 5,732.64      | 02/17/2025 |  |
| GRAND TOTAL DUE           |          |                        |                                        |                      |               |                 |                |        | 11,465.28     |            |  |
| <b>3804627</b>            | 1535     | LILBURN STONE MOUNTAIN |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| MAA SHELL LLC             | 2022     | 2587-0198              | F                                      | 857.19               | 192.30        | 42.86           | 0.00           | 0.00   | 1,092.35      | 09/30/2022 |  |
| MAA SHELL LLC             | 2022     | 2587-0198              | S                                      | 857.19               | 192.30        | 42.86           | 28.00          | 20.00  | 1,140.35      | 11/15/2022 |  |
| MAA SHELL LLC             | 2023     | 2715-0139              | F                                      | 829.25               | 101.90        | 41.46           | 0.00           | 0.00   | 972.61        | 10/02/2023 |  |
| MAA SHELL LLC             | 2023     | 2715-0139              | S                                      | 829.25               | 101.90        | 41.46           | 28.00          | 20.00  | 1,020.61      | 11/15/2023 |  |
| MAA SHELL LLC             | 2024     |                        | F                                      | 781.84               | 6.84          | 39.09           | 0.00           | 0.00   | 827.77        | 09/30/2024 |  |
| MAA SHELL LLC             | 2024     |                        | S                                      | 781.84               | 6.84          | 39.09           | 0.00           | 0.00   | 827.77        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                        |                                        |                      |               |                 |                |        | 5,881.46      |            |  |
| <b>3809963</b>            | 5748     | BUFORD HWY NE # 8 30   |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |        | DUE DATE:     | CODE:      |  |
| KREDO GROUP, INC.         | 2024     |                        | F                                      | 671.88               | 5.88          | 33.59           | 0.00           | 0.00   | 711.35        | 09/30/2024 |  |
| KREDO GROUP, INC.         | 2024     |                        | S                                      | 4,197.45             | 36.73         | 209.87          | 0.00           | 0.00   | 4,444.05      | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                        |                                        |                      |               |                 |                |        | 5,155.40      |            |  |
| <b>3810023</b>            | 6067     | BUFORD HWY NE STE B    |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |        | DUE DATE:     | CODE:      |  |
| JEEN JU CORPORATION       | 2023     | 2715-0141              | F                                      | 230.15               | 28.28         | 11.51           | 0.00           | 0.00   | 269.94        | 10/02/2023 |  |
| JEEN JU CORPORATION       | 2023     | 2715-0141              | S                                      | 230.15               | 28.28         | 11.51           | 28.00          | 20.00  | 317.94        | 11/15/2023 |  |
| JEEN JU CORPORATION       | 2024     |                        | F                                      | 231.93               | 2.03          | 11.60           | 0.00           | 0.00   | 245.56        | 09/30/2024 |  |
| JEEN JU CORPORATION       | 2024     |                        | S                                      | 231.93               | 2.03          | 11.60           | 0.00           | 0.00   | 245.56        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                        |                                        |                      |               |                 |                |        | 1,079.00      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1587  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>3811780</b>           | 2654     | CHURCH DR            |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        | DUE DATE:     | CODE:      |  |
| KORNFELD PRINTING        | 2017     | 1974-0123            | F                 | 170.25                                 | 99.91         | 8.51            | 0.00           | 0.00   | 278.67        | 10/02/2017 |  |
| KORNFELD PRINTING        | 2017     | 1974-0123            | S                 | 170.25                                 | 99.91         | 8.51            | 30.50          | 20.00  | 329.17        | 11/15/2017 |  |
| KORNFELD PRINTING        | 2018     | 2136-0419            | F                 | 175.43                                 | 89.80         | 8.77            | 0.00           | 0.00   | 274.00        | 10/01/2018 |  |
| KORNFELD PRINTING        | 2018     | 2136-0419            | S                 | 175.43                                 | 89.80         | 8.77            | 30.50          | 20.00  | 324.50        | 11/15/2018 |  |
| KORNFELD PRINTING        | 2019     | 2267-0143            | F                 | 173.37                                 | 74.01         | 8.67            | 0.00           | 0.00   | 256.05        | 09/30/2019 |  |
| KORNFELD PRINTING        | 2019     | 2267-0143            | S                 | 173.37                                 | 74.01         | 8.67            | 30.50          | 20.00  | 306.55        | 11/15/2019 |  |
| KORNFELD PRINTING        | 2020     | 2361-0238            | F                 | 172.92                                 | 60.41         | 8.65            | 0.00           | 0.00   | 241.98        | 09/30/2020 |  |
| KORNFELD PRINTING        | 2020     | 2361-0238            | S                 | 172.92                                 | 60.41         | 8.65            | 28.00          | 130.00 | 399.98        | 11/16/2020 |  |
| KORNFELD PRINTING        | 2021     | 2460-0251            | F                 | 170.31                                 | 48.86         | 8.52            | 0.00           | 0.00   | 227.69        | 09/30/2021 |  |
| KORNFELD PRINTING        | 2021     | 2460-0251            | S                 | 170.31                                 | 48.86         | 8.52            | 28.00          | 20.00  | 275.69        | 11/15/2021 |  |
| KORNFELD PRINTING        | 2022     | 2587-0201            | F                 | 169.98                                 | 38.13         | 8.50            | 0.00           | 0.00   | 216.61        | 09/30/2022 |  |
| KORNFELD PRINTING        | 2022     | 2587-0201            | S                 | 169.98                                 | 38.13         | 8.50            | 28.00          | 20.00  | 264.61        | 11/15/2022 |  |
| KORNFELD PRINTING        | 2023     | 2715-0142            | F                 | 166.99                                 | 20.52         | 8.35            | 0.00           | 0.00   | 195.86        | 10/02/2023 |  |
| KORNFELD PRINTING        | 2023     | 2715-0142            | S                 | 166.99                                 | 20.52         | 8.35            | 28.00          | 20.00  | 243.86        | 11/15/2023 |  |
| KORNFELD PRINTING        | 2024     |                      | F                 | 168.28                                 | 1.47          | 8.41            | 0.00           | 0.00   | 178.16        | 09/30/2024 |  |
| KORNFELD PRINTING        | 2024     |                      | S                 | 168.28                                 | 1.47          | 8.41            | 0.00           | 0.00   | 178.16        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,191.54      |            |  |
| <b>3814193</b>           | 3406     | OAKCLIFF RD STE D6 3 |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        | DUE DATE:     | CODE:      |  |
| TWILL ATLANTA INC        | 2022     | 2587-0202            | S                 | 32.64                                  | 7.32          | 1.63            | 18.00          | 20.00  | 79.59         | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 79.59         |            |  |
| <b>3815149</b>           |          | PEACHTREE DEKALB APT |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:     | CODE:      |  |
| BONANZA FIVE INC         | 2019     |                      | F                 | 1,116.96                               | 361.15        | 55.85           | 0.00           | 0.00   | 1,533.96      | 06/10/2021 |  |
| BONANZA FIVE INC         | 2019     |                      | S                 | 1,116.96                               | 361.15        | 55.85           | 0.00           | 0.00   | 1,533.96      | 06/10/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,067.92      |            |  |
| <b>3816722</b>           | 2801     | CANDLER RD STE 101 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| NAILS FIRST              | 2024     |                      | F                 | 136.28                                 | 1.19          | 6.81            | 0.00           | 0.00   | 144.28        | 09/30/2024 |  |
| NAILS FIRST              | 2024     |                      | S                 | 136.28                                 | 1.19          | 6.81            | 0.00           | 0.00   | 144.28        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 288.56        |            |  |
| <b>3816811</b>           | 2801     | CANDLER RD STE C-13  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GOLD TREASURES           | 2021     | 2460-0252            | F                 | 2,571.51                               | 737.66        | 128.58          | 0.00           | 0.00   | 3,437.75      | 09/30/2021 |  |
| GOLD TREASURES           | 2021     | 2460-0252            | S                 | 2,571.51                               | 737.66        | 128.58          | 28.00          | 20.00  | 3,485.75      | 11/15/2021 |  |
| GOLD TREASURES           | 2022     | 2587-0203            | F                 | 2,711.08                               | 608.20        | 135.55          | 0.00           | 0.00   | 3,454.83      | 09/30/2022 |  |
| GOLD TREASURES           | 2022     | 2587-0203            | S                 | 2,711.08                               | 608.20        | 135.55          | 28.00          | 20.00  | 3,502.83      | 11/15/2022 |  |
| GOLD GLITTER             | 2023     | 2715-0143            | F                 | 2,728.56                               | 335.29        | 136.55          | 0.00           | 2.37   | 3,202.77      | 10/02/2023 |  |
| GOLD GLITTER             | 2023     | 2715-0143            | S                 | 2,728.56                               | 335.29        | 136.55          | 28.00          | 22.36  | 3,250.76      | 11/15/2023 |  |
| GOLD TREASURE            | 2024     |                      | F                 | 2,722.33                               | 23.82         | 136.12          | 0.00           | 0.00   | 2,882.27      | 09/30/2024 |  |
| GOLD TREASURE            | 2024     |                      | S                 | 2,722.33                               | 23.82         | 136.12          | 0.00           | 0.00   | 2,882.27      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 26,099.23     |            |  |
| <b>3816919</b>           | 4294     | MEMORIAL DR # D 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| PERFORMANCE INJURY CENTE | 2018     | 2136-0421            | F                 | 248.06                                 | 126.97        | 12.40           | 0.00           | 0.00   | 387.43        | 10/01/2018 |  |
| PERFORMANCE INJURY CENTE | 2018     | 2136-0421            | S                 | 248.06                                 | 126.97        | 12.40           | 30.50          | 20.00  | 437.93        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 825.36        |            |  |
| <b>3817371</b>           | 4        | VARIOUS              |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| CHEP USA LLC             | 2024     |                      | F                 | 3,371.96                               | 29.50         | 168.60          | 0.00           | 0.00   | 3,570.06      | 01/15/2025 |  |
| CHEP USA LLC             | 2024     |                      | S                 | 3,371.96                               | 29.50         | 168.60          | 0.00           | 0.00   | 3,570.06      | 01/15/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 7,140.12      |            |  |
| <b>3821963</b>           | 5669     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |  |
| NORMAN'S ELECTRONICS INC | 2017     | 1974-0125            | F                 | 2,219.26                               | 1,302.39      | 110.96          | 0.00           | 0.00   | 3,632.61      | 10/02/2017 |  |
| NORMAN'S ELECTRONICS INC | 2017     | 1974-0125            | S                 | 2,219.26                               | 1,302.39      | 110.96          | 30.50          | 20.00  | 3,683.11      | 11/15/2017 |  |
| NORMAN'S ELECTRONICS INC | 2018     | 2136-0423            | F                 | 2,228.84                               | 1,140.85      | 111.44          | 0.00           | 0.00   | 3,481.13      | 10/01/2018 |  |
| NORMAN'S ELECTRONICS INC | 2018     | 2136-0423            | S                 | 2,228.84                               | 1,140.85      | 111.44          | 30.50          | 20.00  | 3,531.63      | 11/15/2018 |  |
| NORMAN'S ELECTRONICS INC | 2019     | 2267-0144            | F                 | 2,202.43                               | 940.22        | 110.12          | 0.00           | 0.00   | 3,252.77      | 09/30/2019 |  |
| NORMAN'S ELECTRONICS INC | 2019     | 2267-0144            | S                 | 2,202.43                               | 940.22        | 110.12          | 30.50          | 20.00  | 3,303.27      | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 20,884.52     |            |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |                 | Page 1588  |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ PG HS            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>3823206</b>           | 1328     | DEKALB AVE NE 30307  |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |                 | DUE DATE:  | CODE: |
| INNOVATIVE ORTHOTICS & F | 2021     | 2460-0253            | A                                      | 291.76               | 86.98         | 58.35           | 0.00           | 0.00   | 437.09          | 11/15/2021 |       |
| INNOVATIVE ORTHOTICS & F | 2021     | 2460-0253            | F                                      | 42.67                | 12.24         | 2.13            | 0.00           | 0.00   | 57.04           | 09/30/2021 |       |
| INNOVATIVE ORTHOTICS & F | 2021     | 2460-0253            | S                                      | 42.67                | 12.24         | 2.13            | 28.00          | 20.00  | 105.04          | 11/15/2021 |       |
| INNOVATIVE ORTHOTICS & F | 2022     | 2587-0204            | A                                      | 291.52               | 68.68         | 58.30           | 0.00           | 0.00   | 418.50          | 11/15/2022 |       |
| INNOVATIVE ORTHOTICS & F | 2022     | 2587-0204            | F                                      | 42.66                | 9.57          | 2.13            | 0.00           | 0.00   | 54.36           | 09/30/2022 |       |
| INNOVATIVE ORTHOTICS & F | 2022     | 2587-0204            | S                                      | 42.66                | 9.57          | 2.13            | 28.00          | 20.00  | 102.36          | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>1,174.39</b> |            |       |
| <b>3823443</b>           | 3423     | BOULDERCREST RD SE 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| EASY CARE LAWN SERVICE.  | 2020     | 2361-0240            | S                                      | 295.04               | 98.47         | 14.75           | 28.00          | 130.00 | 566.26          | 04/24/2021 |       |
| EASY CARE LAWN SERVICE.  | 2021     | 2460-0254            | F                                      | 301.31               | 86.43         | 15.07           | 0.00           | 0.00   | 402.81          | 09/30/2021 |       |
| EASY CARE LAWN SERVICE.  | 2021     | 2460-0254            | S                                      | 301.31               | 86.43         | 15.07           | 28.00          | 20.00  | 450.81          | 11/15/2021 |       |
| EASY CARE LAWN SERVICE.  | 2022     | 2587-0205            | F                                      | 278.31               | 62.44         | 13.92           | 0.00           | 0.00   | 354.67          | 09/30/2022 |       |
| EASY CARE LAWN SERVICE.  | 2022     | 2587-0205            | S                                      | 278.31               | 62.44         | 13.92           | 28.00          | 20.00  | 402.67          | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>2,177.22</b> |            |       |
| <b>3825845</b>           | 4        | VARIOUS .            |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CROWN EQUIPMENT CORPORA  | 2024     |                      | F                                      | 1,977.72             | 0.00          | 0.00            | 0.00           | 0.00   | 1,977.72        | 03/24/2025 |       |
| CROWN EQUIPMENT CORPORA  | 2024     |                      | S                                      | 1,977.72             | 0.00          | 0.00            | 0.00           | 0.00   | 1,977.72        | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>3,955.44</b> |            |       |
| <b>3827848</b>           | 2101     | RANDALL RD 30058 522 |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE: |
| COVENTRY WEST INC        | 2021     | 2460-0256 FP         | S                                      | 72.27                | 20.73         | 3.61            | 1.95           | 1.40   | 99.96           | 11/15/2021 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>99.96</b>    |            |       |
| <b>3833236</b>           | 2691     | BOULDERCREST RD SE 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CHEVRON EXPRESS          | 2017     | 1974-0126            | F                                      | 501.19               | 294.13        | 25.06           | 0.00           | 0.00   | 820.38          | 10/02/2017 |       |
| CHEVRON EXPRESS          | 2017     | 1974-0126            | S                                      | 501.19               | 294.13        | 25.06           | 30.50          | 20.00  | 870.88          | 11/15/2017 |       |
| CHEVRON EXPRESS          | 2018     | 2136-0425            | F                                      | 500.06               | 255.96        | 25.00           | 0.00           | 0.00   | 781.02          | 10/01/2018 |       |
| CHEVRON EXPRESS          | 2018     | 2136-0425            | S                                      | 500.06               | 255.96        | 25.00           | 30.50          | 20.00  | 831.52          | 11/15/2018 |       |
| CHEVRON EXPRESS          | 2019     | 2267-0145            | F                                      | 498.92               | 212.99        | 24.95           | 0.00           | 0.00   | 736.86          | 09/30/2019 |       |
| CHEVRON EXPRESS          | 2019     | 2267-0145            | S                                      | 498.92               | 212.99        | 24.95           | 30.50          | 20.00  | 787.36          | 11/15/2019 |       |
| CHEVRON EXPRESS          | 2021     | 2460-0257            | F                                      | 498.91               | 143.12        | 24.95           | 0.00           | 0.00   | 666.98          | 09/30/2021 |       |
| CHEVRON EXPRESS          | 2021     | 2460-0257            | S                                      | 498.91               | 143.12        | 24.95           | 28.00          | 20.00  | 714.98          | 11/15/2021 |       |
| CHEVRON EXPRESS          | 2022     | 2587-0207            | F                                      | 498.91               | 111.93        | 24.95           | 0.00           | 0.00   | 635.79          | 09/30/2022 |       |
| CHEVRON EXPRESS          | 2022     | 2587-0207            | S                                      | 498.91               | 111.93        | 24.95           | 28.00          | 20.00  | 683.79          | 11/15/2022 |       |
| CHEVRON EXPRESS          | 2023     | 2715-0144            | F                                      | 497.79               | 61.17         | 24.89           | 0.00           | 0.00   | 583.85          | 10/02/2023 |       |
| CHEVRON EXPRESS          | 2023     | 2715-0144            | S                                      | 497.79               | 61.17         | 24.89           | 28.00          | 20.00  | 631.85          | 11/15/2023 |       |
| CHEVRON EXPRESS          | 2024     |                      | F                                      | 496.65               | 4.35          | 24.83           | 0.00           | 0.00   | 525.83          | 09/30/2024 |       |
| CHEVRON EXPRESS          | 2024     |                      | S                                      | 496.65               | 4.35          | 24.83           | 0.00           | 0.00   | 525.83          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>9,796.92</b> |            |       |
| <b>3835891</b>           | 1430     | TULLIE RD NE 30329 2 |                                        |                      | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |        |                 | DUE DATE:  | CODE: |
| IDS RADIANT 3            | 2017     | 1974-0127            | F                                      | 199.11               | 116.85        | 9.96            | 0.00           | 0.00   | 325.92          | 10/02/2017 |       |
| IDS RADIANT 3            | 2017     | 1974-0127            | S                                      | 199.11               | 116.85        | 9.96            | 30.50          | 20.00  | 376.42          | 11/15/2017 |       |
| IDS RADIANT 3            | 2018     | 2136-0426            | F                                      | 200.75               | 102.76        | 10.04           | 0.00           | 0.00   | 313.55          | 10/01/2018 |       |
| IDS RADIANT 3            | 2018     | 2136-0426            | S                                      | 200.75               | 102.76        | 10.04           | 30.50          | 20.00  | 364.05          | 11/15/2018 |       |
| IDS RADIANT 3            | 2019     | 2267-0146            | F                                      | 202.54               | 86.46         | 10.13           | 0.00           | 0.00   | 299.13          | 09/30/2019 |       |
| IDS RADIANT 3            | 2019     | 2267-0146            | S                                      | 202.54               | 86.46         | 10.13           | 30.50          | 20.00  | 349.63          | 11/15/2019 |       |
| IDS RADIANT 3            | 2020     | 2361-0242            | F                                      | 202.47               | 70.74         | 10.12           | 0.00           | 0.00   | 283.33          | 09/30/2020 |       |
| IDS RADIANT 3            | 2020     | 2361-0242            | S                                      | 202.47               | 70.74         | 10.12           | 28.00          | 130.00 | 441.33          | 11/16/2020 |       |
| IDS RADIANT 3            | 2021     | 2460-0258            | F                                      | 199.22               | 57.15         | 9.96            | 0.00           | 0.00   | 266.33          | 09/30/2021 |       |
| IDS RADIANT 3            | 2021     | 2460-0258            | S                                      | 199.22               | 57.15         | 9.96            | 28.00          | 20.00  | 314.33          | 11/15/2021 |       |
| IDS RADIANT 3            | 2022     | 2587-0208            | F                                      | 199.79               | 44.82         | 9.99            | 0.00           | 0.00   | 254.60          | 09/30/2022 |       |
| IDS RADIANT 3            | 2022     | 2587-0208            | S                                      | 199.79               | 44.82         | 9.99            | 28.00          | 20.00  | 302.60          | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>3,891.22</b> |            |       |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1589  |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>3842090</b>           | 304 FIFTH AVE 30030       | 4812      |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| TRADITIONAS SENIOR MANAC | 2019                      | 2267-0147 | F                 | 105.40                                 | 45.00         | 5.27            | 0.00           | 0.00   | 155.67        | 09/30/2019 |       |
| TRADITIONAS SENIOR MANAC | 2019                      | 2267-0147 | S                 | 105.40                                 | 45.00         | 5.27            | 30.50          | 20.00  | 206.17        | 11/15/2019 |       |
| TRADITIONAS SENIOR MANAC | 2020                      | 2361-0243 | F                 | 105.99                                 | 37.03         | 5.30            | 0.00           | 0.00   | 148.32        | 09/30/2020 |       |
| TRADITIONAS SENIOR MANAC | 2020                      | 2361-0243 | S                 | 105.99                                 | 37.03         | 5.30            | 28.00          | 130.00 | 306.32        | 11/16/2020 |       |
| TRADITIONAS SENIOR MANAC | 2021                      | 2460-0259 | F                 | 96.94                                  | 27.81         | 4.85            | 0.00           | 0.00   | 129.60        | 09/30/2021 |       |
| TRADITIONAS SENIOR MANAC | 2021                      | 2460-0259 | S                 | 96.94                                  | 27.81         | 4.85            | 28.00          | 20.00  | 177.60        | 11/15/2021 |       |
| TRADITIONAS SENIOR MANAC | 2022                      | 2587-0209 | F                 | 96.91                                  | 21.74         | 4.85            | 0.00           | 0.00   | 123.50        | 09/30/2022 |       |
| TRADITIONAS SENIOR MANAC | 2022                      | 2587-0209 | S                 | 96.91                                  | 21.74         | 4.85            | 28.00          | 20.00  | 171.50        | 11/15/2022 |       |
| TRADITIONAS SENIOR MANAC | 2023                      | 2715-0145 | F                 | 98.21                                  | 12.07         | 4.91            | 0.00           | 0.00   | 115.19        | 10/02/2023 |       |
| TRADITIONAS SENIOR MANAC | 2023                      | 2715-0145 | S                 | 98.21                                  | 12.07         | 4.91            | 28.00          | 20.00  | 163.19        | 11/15/2023 |       |
| TRADITIONS SENIOR MANAGE | 2024                      |           | F                 | 102.40                                 | 0.90          | 5.12            | 0.00           | 0.00   | 108.42        | 09/30/2024 |       |
| TRADITIONS SENIOR MANAGE | 2024                      |           | S                 | 102.40                                 | 0.90          | 5.12            | 0.00           | 0.00   | 108.42        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 1,913.90      |            |       |
| <b>3847806</b>           | 4101 COVINGTON HWY 30032  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MYSTIC FOOD MART         | 2017                      | 1974-0128 | S                 | 0.01                                   | 0.01          | 0.00            | 0.00           | 0.00   | 0.02          | 11/15/2017 |       |
| DISCOUNT SMOKES/EXXON    | 2024                      |           | F                 | 686.81                                 | 6.01          | 34.34           | 0.00           | 0.00   | 727.16        | 09/30/2024 |       |
| DISCOUNT SMOKES/EXXON    | 2024                      |           | S                 | 686.81                                 | 6.01          | 34.34           | 0.00           | 0.00   | 727.16        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 1,454.34      |            |       |
| <b>3849426</b>           | 5871 NEW PEACHTREE RD 303 |           |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE:  | CODE: |
| CHATTAHOOCHEE CONSULTING | 2018                      | 2136-0428 | F                 | 112.07                                 | 57.36         | 5.60            | 0.00           | 0.00   | 175.03        | 10/01/2018 |       |
| CHATTAHOOCHEE CONSULTING | 2018                      | 2136-0428 | S                 | 112.07                                 | 57.36         | 5.60            | 30.50          | 20.00  | 225.53        | 11/15/2018 |       |
| CHATTAHOOCHEE CONSULTING | 2019                      | 2267-0148 | S                 | 5.55                                   | 2.37          | 0.28            | 20.50          | 20.00  | 48.70         | 11/15/2019 |       |
| CHATTAHOOCHEE CONSULTING | 2021                      | 2460-0260 | F                 | 109.02                                 | 31.27         | 5.45            | 0.00           | 0.00   | 145.74        | 09/30/2021 |       |
| CHATTAHOOCHEE CONSULTING | 2021                      | 2460-0260 | S                 | 109.02                                 | 31.27         | 5.45            | 28.00          | 20.00  | 193.74        | 11/15/2021 |       |
| CHATTAHOOCHEE CONSULTING | 2022                      | 2587-0210 | F                 | 108.80                                 | 24.41         | 5.44            | 0.00           | 0.00   | 138.65        | 09/30/2022 |       |
| CHATTAHOOCHEE CONSULTING | 2022                      | 2587-0210 | S                 | 108.80                                 | 24.41         | 5.44            | 28.00          | 20.00  | 186.65        | 11/15/2022 |       |
| CHATTAHOOCHEE CONSULTING | 2023                      | 2715-0146 | F                 | 106.89                                 | 13.13         | 5.34            | 0.00           | 0.00   | 125.36        | 10/02/2023 |       |
| CHATTAHOOCHEE CONSULTING | 2023                      | 2715-0146 | S                 | 106.89                                 | 13.13         | 5.34            | 28.00          | 20.00  | 173.36        | 11/15/2023 |       |
| CHATTAHOOCHEE CONSULTING | 2024                      |           | F                 | 107.71                                 | 0.94          | 5.39            | 0.00           | 0.00   | 114.04        | 09/30/2024 |       |
| CHATTAHOOCHEE CONSULTING | 2024                      |           | S                 | 107.71                                 | 0.94          | 5.39            | 0.00           | 0.00   | 114.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 1,640.84      |            |       |
| <b>3849752</b>           | 2542 BOULDERCREST RD SE 3 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WINGS ETC DBA/W K WINGS  | 2017                      | 1974-0129 | F                 | 72.44                                  | 42.51         | 3.62            | 0.00           | 0.00   | 118.57        | 10/02/2017 |       |
| WINGS ETC DBA/W K WINGS  | 2017                      | 1974-0129 | S                 | 72.44                                  | 42.51         | 3.62            | 30.50          | 20.00  | 169.07        | 11/15/2017 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 287.64        |            |       |
| <b>3850017</b>           | 5389 NEW PEACHTREE RD STE |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| GREAT WALL GIFT STORE    | 2021                      | 2460-0261 | F                 | 185.27                                 | 53.15         | 9.26            | 0.00           | 0.00   | 247.68        | 09/30/2021 |       |
| GREAT WALL GIFT STORE    | 2021                      | 2460-0261 | S                 | 185.27                                 | 53.15         | 9.26            | 28.00          | 20.00  | 295.68        | 11/15/2021 |       |
| GREAT WALL GIFT STORE    | 2022                      | 2587-0211 | F                 | 185.94                                 | 41.71         | 9.30            | 0.00           | 0.00   | 236.95        | 09/30/2022 |       |
| GREAT WALL GIFT STORE    | 2022                      | 2587-0211 | S                 | 185.94                                 | 41.71         | 9.30            | 28.00          | 20.00  | 284.95        | 11/15/2022 |       |
| GREAT WALL GIFT STORE    | 2023                      | 2715-0147 | F                 | 184.32                                 | 22.65         | 9.22            | 0.00           | 0.00   | 216.19        | 10/02/2023 |       |
| GREAT WALL GIFT STORE    | 2023                      | 2715-0147 | S                 | 184.32                                 | 22.65         | 9.22            | 28.00          | 20.00  | 264.19        | 11/15/2023 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 1,545.64      |            |       |
| <b>3850106</b>           | 1826 LAWRENCEVILLE HWY 30 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| AUTO AIR PLUS            | 2021                      | 2460-0262 | F                 | 105.40                                 | 30.24         | 5.27            | 0.00           | 0.00   | 140.91        | 09/30/2021 |       |
| AUTO AIR PLUS            | 2021                      | 2460-0262 | S                 | 105.40                                 | 30.24         | 5.27            | 28.00          | 20.00  | 188.91        | 11/15/2021 |       |
| AUTO AIR PLUS            | 2022                      | 2587-0212 | F                 | 105.39                                 | 23.64         | 5.27            | 0.00           | 0.00   | 134.30        | 09/30/2022 |       |
| AUTO AIR PLUS            | 2022                      | 2587-0212 | S                 | 105.39                                 | 23.64         | 5.27            | 28.00          | 20.00  | 182.30        | 11/15/2022 |       |
| AUTO AIR PLUS            | 2023                      | 2715-0148 | F                 | 105.16                                 | 12.92         | 5.26            | 0.00           | 0.00   | 123.34        | 10/02/2023 |       |
| AUTO AIR PLUS            | 2023                      | 2715-0148 | S                 | 105.16                                 | 12.92         | 5.26            | 28.00          | 20.00  | 171.34        | 11/15/2023 |       |
| AUTO AIR PLUS            | 2024                      |           | F                 | 104.92                                 | 0.92          | 5.25            | 0.00           | 0.00   | 111.09        | 09/30/2024 |       |
| AUTO AIR PLUS            | 2024                      |           | S                 | 104.92                                 | 0.92          | 5.25            | 0.00           | 0.00   | 111.09        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 1,163.28      |            |       |

| DQ205GADEK                    |           |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               | Page 1590  |       |
|-------------------------------|-----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE                      |           | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |       |               |            |       |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| <b>3850327</b>                | 5589      | PEACHTREE RD 30341 2 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE:  | CODE: |
| INSTITUTE DERMED              | 2024      |                      | S                 | 262.53                                 | 2.30          | 13.13           | 0.00           | 0.00  | 277.96        | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |                |       | 277.96        |            |       |
| <b>3850467</b>                | 2101      | NORTHLAKE PKWY 30084 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| ENTERPRISE LEASING CO. C 2020 | 2361-0244 |                      | F                 | 161.36                                 | 53.85         | 8.07            | 0.00           | 0.00  | 223.28        | 04/24/2021 |       |
| ENTERPRISE LEASING CO. C 2020 | 2361-0244 |                      | S                 | 161.36                                 | 53.85         | 8.07            | 28.00          | 75.00 | 326.28        | 04/24/2021 |       |
| ENTERPRISE LEASING CO. C 2021 | 2460-0263 |                      | F                 | 135.44                                 | 38.85         | 6.77            | 0.00           | 0.00  | 181.06        | 09/30/2021 |       |
| ENTERPRISE LEASING CO. C 2021 | 2460-0263 |                      | S                 | 135.44                                 | 38.85         | 6.77            | 28.00          | 20.00 | 229.06        | 11/15/2021 |       |
| ENTERPRISE LEASING CO. C 2022 | 2587-0213 |                      | F                 | 119.19                                 | 26.74         | 5.96            | 0.00           | 0.00  | 151.89        | 09/30/2022 |       |
| ENTERPRISE LEASING CO. C 2022 | 2587-0213 |                      | S                 | 119.19                                 | 26.74         | 5.96            | 28.00          | 20.00 | 199.89        | 11/15/2022 |       |
| ENTERPRISE LEASING CO. C 2023 | 2715-0149 |                      | F                 | 114.72                                 | 14.10         | 5.74            | 0.00           | 0.00  | 134.56        | 10/02/2023 |       |
| ENTERPRISE LEASING CO. C 2023 | 2715-0149 |                      | S                 | 114.72                                 | 14.10         | 5.74            | 28.00          | 20.00 | 182.56        | 11/15/2023 |       |
| ENTERPRISE LEASING CO. C 2024 |           |                      | F                 | 100.88                                 | 0.88          | 5.04            | 0.00           | 0.00  | 106.80        | 09/30/2024 |       |
| ENTERPRISE LEASING CO. C 2024 |           |                      | S                 | 100.88                                 | 0.88          | 5.04            | 0.00           | 0.00  | 106.80        | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |                |       | 1,842.18      |            |       |
| <b>3851072</b>                | 4005      | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| WALGREEN CO.                  | 2019      | 2267-0149            | S                 | 1,386.96                               | 592.09        | 69.35           | 6.06           | 3.97  | 2,058.43      | 11/15/2019 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |                |       | 2,058.43      |            |       |
| <b>3853385</b>                | 5406      | COVINGTON HWY # A 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MAGIC NAILS LLC               | 2024      |                      | F                 | 165.68                                 | 1.45          | 8.28            | 0.00           | 0.00  | 175.41        | 09/30/2024 |       |
| MAGIC NAILS LLC               | 2024      |                      | S                 | 165.68                                 | 1.45          | 8.28            | 0.00           | 0.00  | 175.41        | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |                |       | 350.82        |            |       |
| <b>3853482</b>                | 3983      | LAVISTA RD STE 187 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| UP IN SMOKE INC               | 2021      | 2460-0265            | F                 | 189.80                                 | 54.45         | 9.49            | 0.00           | 0.00  | 253.74        | 09/30/2021 |       |
| UP IN SMOKE INC               | 2021      | 2460-0265            | S                 | 189.80                                 | 54.45         | 9.49            | 28.00          | 20.00 | 301.74        | 11/15/2021 |       |
| UP IN SMOKE INC               | 2022      | 2587-0215            | F                 | 186.98                                 | 41.95         | 9.35            | 0.00           | 0.00  | 238.28        | 09/30/2022 |       |
| UP IN SMOKE INC               | 2022      | 2587-0215            | S                 | 186.98                                 | 41.95         | 9.35            | 28.00          | 20.00 | 286.28        | 11/15/2022 |       |
| UP IN SMOKE INC               | 2023      | 2715-0150            | F                 | 192.98                                 | 23.71         | 9.65            | 0.00           | 0.00  | 226.34        | 10/02/2023 |       |
| UP IN SMOKE INC               | 2023      | 2715-0150            | S                 | 192.98                                 | 23.71         | 9.65            | 28.00          | 20.00 | 274.34        | 11/15/2023 |       |
| UP IN SMOKE INC               | 2024      |                      | F                 | 192.19                                 | 1.68          | 9.61            | 0.00           | 0.00  | 203.48        | 09/30/2024 |       |
| UP IN SMOKE INC               | 2024      |                      | S                 | 192.19                                 | 1.68          | 9.61            | 0.00           | 0.00  | 203.48        | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |                |       | 1,987.68      |            |       |
| <b>3854314</b>                | 5251      | MEMORIAL DR 30083    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ORBIT VIDEO                   | 2017      | 1974-0131            | F                 | 253.93                                 | 149.02        | 12.70           | 0.00           | 0.00  | 415.65        | 10/02/2017 |       |
| ORBIT VIDEO                   | 2017      | 1974-0131            | S                 | 253.93                                 | 149.02        | 12.70           | 30.50          | 20.00 | 466.15        | 11/15/2017 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |                |       | 881.80        |            |       |
| <b>3855621</b>                | 3077      | MCCALL DR # 12 30340 |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |       |               | DUE DATE:  | CODE: |
| NEW OCEAN INC                 | 2022      | 2587-0216 FP S       |                   | 198.60                                 | 44.55         | 9.93            | 28.00          | 20.00 | 301.08        | 11/15/2022 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |                |       | 301.08        |            |       |
| <b>3856422</b>                | 971       | N HAIRSTON RD STE 10 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| K MOBILE CORPORATION          | 2024      |                      | F                 | 153.20                                 | 1.34          | 7.66            | 0.00           | 0.00  | 162.20        | 09/30/2024 |       |
| K MOBILE CORPORATION          | 2024      |                      | S                 | 153.20                                 | 1.34          | 7.66            | 0.00           | 0.00  | 162.20        | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |                |       | 324.40        |            |       |
| <b>3859073</b>                | 4687      | ROCKBRIDGE RD # 7 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BURLIN DENTAL ASSOCIATES      | 2023      | 2714-0491            | F                 | 363.87                                 | 44.71         | 18.19           | 0.00           | 0.00  | 426.77        | 10/02/2023 |       |
| BURLIN DENTAL ASSOCIATES      | 2023      | 2714-0491            | S                 | 363.87                                 | 44.71         | 18.19           | 28.00          | 20.00 | 474.77        | 11/15/2023 |       |
| BURLIN DENTAL ASSOCIATES      | 2024      |                      | F                 | 291.33                                 | 2.55          | 14.57           | 0.00           | 0.00  | 308.45        | 09/30/2024 |       |
| BURLIN DENTAL ASSOCIATES      | 2024      |                      | S                 | 291.33                                 | 2.55          | 14.57           | 0.00           | 0.00  | 308.45        | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |                |       | 1,518.44      |            |       |
| <b>3859669</b>                | 2775      | CLAIRMONT RD NE 3032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| JHRG, INC.                    | 2024      |                      | F                 | 1,197.22                               | 10.48         | 59.86           | 0.00           | 0.00  | 1,267.56      | 09/30/2024 |       |
| JHRG, INC.                    | 2024      |                      | S                 | 1,197.22                               | 10.48         | 59.86           | 0.00           | 0.00  | 1,267.56      | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |                |       | 2,535.12      |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 1591     |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>3860063</b>           | 5771     | ROCKBRIDGE RD 30087   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CITIZENS TRUST BANK      | 2024     |                       | S                 | 47.65                                  | 0.42          | 2.38            | 0.00           | 0.00   | 50.45         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 50.45         |            |       |
| <b>3860306</b>           | 150      | E PONCE DE LEON AVE S |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| DECATUR CAPITAL MANAGEME | 2024     |                       | F                 | 28.12                                  | 0.25          | 1.41            | 0.00           | 0.00   | 29.78         | 09/30/2024 |       |
| DECATUR CAPITAL MANAGEME | 2024     |                       | S                 | 28.12                                  | 0.25          | 1.41            | 0.00           | 0.00   | 29.78         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 59.56         |            |       |
| <b>3861141</b>           | 1305     | BROCKETT RD 30021 15  |                   |                                        | TAX DISTRICT: | 34A             | CLARKSTN ANX   |        |               | DUE DATE:  | CODE: |
| CLARKSTON FOOD MART      | 2018     | 2136-0430             | F                 | 488.52                                 | 250.05        | 24.43           | 0.00           | 0.00   | 763.00        | 10/01/2018 |       |
| CLARKSTON FOOD MART      | 2018     | 2136-0430             | S                 | 488.52                                 | 250.05        | 24.43           | 30.50          | 20.00  | 813.50        | 11/15/2018 |       |
| CLARKSTON FOOD MART      | 2019     | 2267-0152             | F                 | 486.01                                 | 207.48        | 24.30           | 0.00           | 0.00   | 717.79        | 09/30/2019 |       |
| CLARKSTON FOOD MART      | 2019     | 2267-0152             | S                 | 486.01                                 | 207.48        | 24.30           | 30.50          | 20.00  | 768.29        | 11/15/2019 |       |
| CLARKSTON FOOD MART      | 2021     | 2460-0266             | F                 | 471.46                                 | 135.24        | 23.57           | 0.00           | 0.00   | 630.27        | 09/30/2021 |       |
| CLARKSTON FOOD MART      | 2021     | 2460-0266             | S                 | 471.46                                 | 135.24        | 23.57           | 28.00          | 20.00  | 678.27        | 11/15/2021 |       |
| CLARKSTON FOOD MART      | 2023     |                       | S                 | 0.00                                   | 0.00          | 0.00            | 0.00           | 197.82 | 197.82        | 11/15/2023 | NS    |
| CLARKSTON FOOD MART      | 2024     |                       | S                 | 462.77                                 | 4.05          | 23.14           | 0.00           | 0.00   | 489.96        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 5,058.90      |            |       |
| <b>3862589</b>           | 3919     | GREEN INDUSTRIAL WAY  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE: |
| OPTIONS FURNITURE        | 2018     | 2136-0431             | F                 | 83.97                                  | 42.98         | 4.20            | 0.00           | 0.00   | 131.15        | 10/01/2018 |       |
| OPTIONS FURNITURE        | 2018     | 2136-0431             | S                 | 83.97                                  | 42.98         | 4.20            | 30.50          | 20.00  | 181.65        | 11/15/2018 |       |
| OPTIONS FURNITURE        | 2019     | 2267-0153             | F                 | 78.19                                  | 33.38         | 3.91            | 0.00           | 0.00   | 115.48        | 09/30/2019 |       |
| OPTIONS FURNITURE        | 2019     | 2267-0153             | S                 | 78.19                                  | 33.38         | 3.91            | 30.50          | 20.00  | 165.98        | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 594.26        |            |       |
| <b>3862953</b>           | 4400     | CHAMBLEE DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| PETRO BANGLA INC         | 2021     |                       | F                 | 110.62                                 | 0.97          | 6.08            | 0.00           | 11.06  | 128.73        | 01/15/2025 |       |
| PETRO BANGLA INC         | 2021     |                       | S                 | 110.62                                 | 0.97          | 6.08            | 0.00           | 11.06  | 128.73        | 01/15/2025 |       |
| PETRO BANGLA INC         | 2022     |                       | F                 | 78.85                                  | 0.69          | 4.34            | 0.00           | 7.88   | 91.76         | 01/15/2025 |       |
| PETRO BANGLA INC         | 2022     |                       | S                 | 78.85                                  | 0.69          | 4.34            | 0.00           | 7.87   | 91.75         | 01/15/2025 |       |
| PETRO BANGLA INC         | 2023     |                       | F                 | 55.26                                  | 0.48          | 3.04            | 0.00           | 5.52   | 64.30         | 01/15/2025 |       |
| PETRO BANGLA INC         | 2023     |                       | S                 | 55.26                                  | 0.48          | 3.04            | 0.00           | 5.51   | 64.29         | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 569.56        |            |       |
| <b>3863038</b>           | 4736     | REDAN RD 30083 5140   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TREADS TIRES & REPAIR    | 2017     | 1974-0133             | F                 | 142.61                                 | 83.69         | 7.13            | 0.00           | 0.00   | 233.43        | 10/02/2017 |       |
| TREADS TIRES & REPAIR    | 2017     | 1974-0133             | S                 | 142.61                                 | 83.69         | 7.13            | 30.50          | 20.00  | 283.93        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 517.36        |            |       |
| <b>3863674</b>           | 3446     | MIDWAY RD 30032 2569  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FAMILY REUNION T SHIRTS  | 2018     | 2136-0432             | F                 | 117.63                                 | 60.21         | 5.88            | 0.00           | 0.00   | 183.72        | 10/01/2018 |       |
| FAMILY REUNION T SHIRTS  | 2018     | 2136-0432             | S                 | 117.63                                 | 60.21         | 5.88            | 30.50          | 20.00  | 234.22        | 11/15/2018 |       |
| FAMILY REUNION T SHIRTS  | 2019     | 2267-0155             | F                 | 102.70                                 | 43.84         | 5.14            | 0.00           | 0.00   | 151.68        | 09/30/2019 |       |
| FAMILY REUNION T SHIRTS  | 2019     | 2267-0155             | S                 | 102.70                                 | 43.84         | 5.14            | 30.50          | 20.00  | 202.18        | 11/15/2019 |       |
| FAMILY REUNION T SHIRTS  | 2020     | 2361-0247             | F                 | 89.35                                  | 29.82         | 4.47            | 0.00           | 0.00   | 123.64        | 04/24/2021 |       |
| FAMILY REUNION T SHIRTS  | 2020     | 2361-0247             | S                 | 89.35                                  | 29.82         | 4.47            | 28.00          | 130.00 | 281.64        | 04/24/2021 |       |
| FAMILY REUNION T SHIRTS  | 2021     | 2460-0268             | F                 | 80.45                                  | 23.08         | 4.02            | 0.00           | 0.00   | 107.55        | 09/30/2021 |       |
| FAMILY REUNION T SHIRTS  | 2021     | 2460-0268             | S                 | 80.45                                  | 23.08         | 4.02            | 28.00          | 20.00  | 155.55        | 11/15/2021 |       |
| FAMILY REUNION T SHIRTS  | 2022     | 2587-0219             | F                 | 75.98                                  | 17.05         | 3.80            | 0.00           | 0.00   | 96.83         | 09/30/2022 |       |
| FAMILY REUNION T SHIRTS  | 2022     | 2587-0219             | S                 | 75.98                                  | 17.05         | 3.80            | 28.00          | 20.00  | 144.83        | 11/15/2022 |       |
| FAMILY REUNION T SHIRTS  | 2023     | 2714-0493             | F                 | 73.59                                  | 9.04          | 3.68            | 0.00           | 0.00   | 86.31         | 10/02/2023 |       |
| FAMILY REUNION T SHIRTS  | 2023     | 2714-0493             | S                 | 73.59                                  | 9.04          | 3.68            | 28.00          | 20.00  | 134.31        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,902.46      |            |       |
| <b>3865332</b>           | 4177     | RAINBOW DR 30034 222  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| RAINBOW ACADEMY OF LEARN | 2024     |                       | F                 | 248.05                                 | 2.17          | 12.40           | 0.00           | 0.00   | 262.62        | 09/30/2024 |       |
| RAINBOW ACADEMY OF LEARN | 2024     |                       | S                 | 248.05                                 | 2.17          | 12.40           | 0.00           | 0.00   | 262.62        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 525.24        |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE           | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
|--------------------------|----------|-------------------------|-------------------|----------------------|------------------------|-----------------|----------------|--------|------------------|------------|-------|
| <b>3866240</b>           | 4487     | TILLY MILL RD 30360     |                   |                      | TAX DISTRICT:          | 44              | DORAVILLE      |        |                  | DUE DATE:  | CODE: |
| CARTUNE & LUBRAKE        | 2017     | 1974-0137               | F                 | 87.36                | 51.27                  | 4.37            | 0.00           | 0.00   | 143.00           | 10/02/2017 |       |
| CARTUNE & LUBRAKE        | 2017     | 1974-0137               | S                 | 87.36                | 51.27                  | 4.37            | 30.50          | 20.00  | 193.50           | 11/15/2017 |       |
|                          |          |                         |                   |                      | <b>GRAND TOTAL DUE</b> |                 |                |        | <b>336.50</b>    |            |       |
| <b>3866525</b>           | 2855     | WASHINGTON ST 30002     |                   |                      | TAX DISTRICT:          | 14              | AVONDALE EST   |        |                  | DUE DATE:  | CODE: |
| SIMON ROOFING & SHEET ME | 2020     | 2361-0248               | F                 | 226.94               | 79.29                  | 11.35           | 0.00           | 0.00   | 317.58           | 09/30/2020 |       |
| SIMON ROOFING & SHEET ME | 2020     | 2361-0248               | S                 | 226.94               | 79.29                  | 11.35           | 28.00          | 130.00 | 475.58           | 11/16/2020 |       |
| SIMON ROOFING & SHEET ME | 2021     | 2460-0269               | F                 | 223.62               | 64.15                  | 11.18           | 0.00           | 0.00   | 298.95           | 09/30/2021 |       |
| SIMON ROOFING & SHEET ME | 2021     | 2460-0269               | S                 | 223.62               | 64.15                  | 11.18           | 28.00          | 20.00  | 346.95           | 11/15/2021 |       |
| SIMON ROOFING & SHEET ME | 2022     | 2587-0221               | S                 | 0.00                 | 0.00                   | 0.00            | 28.00          | 20.00  | 48.00            | 05/14/2023 |       |
|                          |          |                         |                   |                      | <b>GRAND TOTAL DUE</b> |                 |                |        | <b>1,487.06</b>  |            |       |
| <b>3867408</b>           | 2571     | PARK CENTRAL BLVD 30    |                   |                      | TAX DISTRICT:          | 80              | STONECREST     |        |                  | DUE DATE:  | CODE: |
| HEAVENLY BODY PRODUCTS   | 2023     | 2714-0495               | F                 | 333.33               | 40.96                  | 16.67           | 0.00           | 0.00   | 390.96           | 10/02/2023 |       |
| HEAVENLY BODY PRODUCTS   | 2023     | 2714-0495               | S                 | 333.33               | 40.96                  | 16.67           | 28.00          | 20.00  | 438.96           | 11/15/2023 |       |
| HEAVENLY BODY PRODUCTS   | 2024     |                         | F                 | 334.70               | 2.93                   | 16.74           | 0.00           | 0.00   | 354.37           | 09/30/2024 |       |
| HEAVENLY BODY PRODUCTS   | 2024     |                         | S                 | 334.70               | 2.93                   | 16.74           | 0.00           | 0.00   | 354.37           | 11/15/2024 |       |
|                          |          |                         |                   |                      | <b>GRAND TOTAL DUE</b> |                 |                |        | <b>1,538.66</b>  |            |       |
| <b>3868226</b>           | 5040     | SNAPPINGER WOODS DR     |                   |                      | TAX DISTRICT:          | 80              | STONECREST     |        |                  | DUE DATE:  | CODE: |
| ALLIANCE ORTHOPAEDICS AN | 2017     | 1974-0138               | F                 | 324.35               | 190.35                 | 16.22           | 0.00           | 0.00   | 530.92           | 10/02/2017 |       |
| ALLIANCE ORTHOPAEDICS AN | 2017     | 1974-0138               | S                 | 324.35               | 190.35                 | 16.22           | 30.50          | 20.00  | 581.42           | 11/15/2017 |       |
| ALLIANCE ORTHOPAEDICS AN | 2018     | 2136-0435               | F                 | 317.47               | 162.50                 | 15.87           | 0.00           | 0.00   | 495.84           | 10/01/2018 |       |
| ALLIANCE ORTHOPAEDICS AN | 2018     | 2136-0435               | S                 | 317.47               | 162.50                 | 15.87           | 30.50          | 20.00  | 546.34           | 11/15/2018 |       |
| ALLIANCE ORTHOPAEDICS AN | 2019     | 2267-0158               | F                 | 313.01               | 133.62                 | 15.65           | 0.00           | 0.00   | 462.28           | 09/30/2019 |       |
| ALLIANCE ORTHOPAEDICS AN | 2019     | 2267-0158               | S                 | 313.01               | 133.62                 | 15.65           | 30.50          | 20.00  | 512.78           | 11/15/2019 |       |
|                          |          |                         |                   |                      | <b>GRAND TOTAL DUE</b> |                 |                |        | <b>3,129.58</b>  |            |       |
| <b>3868331</b>           | 2105     | LAVISTA RD 30329        |                   |                      | TAX DISTRICT:          | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| TONYS NAILS, LLC         | 2024     |                         | F                 | 75.16                | 0.66                   | 3.76            | 0.00           | 0.00   | 79.58            | 09/30/2024 |       |
| TONYS NAILS, LLC         | 2024     |                         | S                 | 75.16                | 0.66                   | 3.76            | 0.00           | 0.00   | 79.58            | 11/15/2024 |       |
|                          |          |                         |                   |                      | <b>GRAND TOTAL DUE</b> |                 |                |        | <b>159.16</b>    |            |       |
| <b>3868587</b>           | 3        | CORPORATE SQ NE # 700 3 |                   |                      | TAX DISTRICT:          | 20              | BROOKHAVEN     |        |                  | DUE DATE:  | CODE: |
| FIDELITY NATIONAL BANK   | 2020     |                         | F                 | 22,303.34            | 7,559.94               | 1,115.17        | 0.00           | 0.00   | 30,978.45        | 03/11/2021 |       |
| FIDELITY NATIONAL BANK   | 2020     |                         | S                 | 22,303.34            | 7,559.94               | 1,115.17        | 28.00          | 20.00  | 31,026.45        | 03/11/2021 |       |
|                          |          |                         |                   |                      | <b>GRAND TOTAL DUE</b> |                 |                |        | <b>62,004.90</b> |            |       |
| <b>3868722</b>           | 2570     | PARK CENTRAL BLVD 30    |                   |                      | TAX DISTRICT:          | 80              | STONECREST     |        |                  | DUE DATE:  | CODE: |
| CITIZENS TRUST BANK      | 2018     | 2136-0437               | S                 | 206.21               | 105.55                 | 10.31           | 30.50          | 20.00  | 372.57           | 11/15/2018 |       |
| CITIZENS TRUST BANK      | 2020     | 2361-0253               | F                 | 3,175.81             | 1,059.93               | 158.79          | 0.00           | 0.00   | 4,394.53         | 04/24/2021 |       |
| CITIZENS TRUST BANK      | 2020     | 2361-0253               | S                 | 3,175.81             | 1,059.93               | 158.79          | 28.00          | 130.00 | 4,552.53         | 04/24/2021 |       |
|                          |          |                         |                   |                      | <b>GRAND TOTAL DUE</b> |                 |                |        | <b>9,319.63</b>  |            |       |
| <b>3869648</b>           | 2100     | HENDERSON MILL RD NE    |                   |                      | TAX DISTRICT:          | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| PARTY CITY CORPORATION 1 | 2022     | 2587-0223               | S                 | 1,017.28             | 228.22                 | 50.86           | 5.06           | 3.62   | 1,305.04         | 11/15/2022 |       |
|                          |          |                         |                   |                      | <b>GRAND TOTAL DUE</b> |                 |                |        | <b>1,305.04</b>  |            |       |
| <b>3871278</b>           | 4145     | THURMAN DR              |                   |                      | TAX DISTRICT:          | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| A AND R PALLET ENTERPRIS | 2017     | 1974-0140               | F                 | 214.87               | 126.10                 | 10.74           | 0.00           | 0.00   | 351.71           | 10/02/2017 |       |
| A AND R PALLET ENTERPRIS | 2017     | 1974-0140               | S                 | 214.87               | 126.10                 | 10.74           | 30.50          | 20.00  | 402.21           | 11/15/2017 |       |
|                          |          |                         |                   |                      | <b>GRAND TOTAL DUE</b> |                 |                |        | <b>753.92</b>    |            |       |



| DQ205GADEK                |          |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |                 |               | Page 1593  |  |
|---------------------------|----------|-----------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|-----------------|---------------|------------|--|
| RUN DATE 01/15/25         |          |           |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |                 |               |            |  |
| OWNER NAME                | TAX YEAR | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER           | TOTAL AMT DUE |            |  |
| <b>3871979</b>            |          |           |        |                                        |                      |              |                 |             |                 |               |            |  |
| 5111 S ROYAL ATLANTA DR 3 |          |           |        |                                        | TAX DISTRICT: 90     |              | TUCKER          |             | DUE DATE: CODE: |               |            |  |
| EAGLE SAFETY SUPPLY INC   | 2018     | 2136-0438 | F      |                                        | 1,145.59             | 586.38       | 57.28           | 0.00        | 0.00            | 1,789.25      | 10/01/2018 |  |
| EAGLE SAFETY SUPPLY INC   | 2018     | 2136-0438 | S      |                                        | 1,145.59             | 586.38       | 57.28           | 30.50       | 20.00           | 1,839.75      | 11/15/2018 |  |
| EAGLE SAFETY SUPPLY INC   | 2019     | 2267-0160 | F      |                                        | 1,135.64             | 484.80       | 56.78           | 0.00        | 0.00            | 1,677.22      | 09/30/2019 |  |
| EAGLE SAFETY SUPPLY INC   | 2019     | 2267-0160 | S      |                                        | 1,135.64             | 484.80       | 56.78           | 30.50       | 20.00           | 1,727.72      | 11/15/2019 |  |
| EAGLE SAFETY SUPPLY INC   | 2020     | 2361-0254 | F      |                                        | 1,136.77             | 397.16       | 56.84           | 0.00        | 0.00            | 1,590.77      | 09/30/2020 |  |
| EAGLE SAFETY SUPPLY INC   | 2020     | 2361-0254 | S      |                                        | 1,136.77             | 397.16       | 56.84           | 28.00       | 130.00          | 1,748.77      | 11/16/2020 |  |
| EAGLE SAFETY SUPPLY INC   | 2021     | 2460-0272 | F      |                                        | 1,150.98             | 330.17       | 57.55           | 0.00        | 0.00            | 1,538.70      | 09/30/2021 |  |
| EAGLE SAFETY SUPPLY INC   | 2021     | 2460-0272 | S      |                                        | 1,150.98             | 330.17       | 57.55           | 28.00       | 20.00           | 1,586.70      | 11/15/2021 |  |
| EAGLE SAFETY SUPPLY INC   | 2022     | 2587-0225 | F      |                                        | 1,133.86             | 254.37       | 56.69           | 0.00        | 0.00            | 1,444.92      | 09/30/2022 |  |
| EAGLE SAFETY SUPPLY INC   | 2022     | 2587-0225 | S      |                                        | 1,133.86             | 254.37       | 56.69           | 28.00       | 20.00           | 1,492.92      | 11/15/2022 |  |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |              |                 |             |                 | 16,436.72     |            |  |
| <b>3872100</b>            |          |           |        |                                        |                      |              |                 |             |                 |               |            |  |
| 2000 AIRPORT RD STE 201 3 |          |           |        |                                        | TAX DISTRICT: 24A    |              | CHAMBLEE ANX    |             | DUE DATE: CODE: |               |            |  |
| DOWNWIND RESTUARANT       | 2023     |           | S      |                                        | 6.21                 | 0.76         | 0.31            | 0.00        | 0.00            | 7.28          | 11/15/2023 |  |
| DOWNWIND RESTUARANT       | 2024     |           | F      |                                        | 328.52               | 2.87         | 16.43           | 0.00        | 0.00            | 347.82        | 09/30/2024 |  |
| DOWNWIND RESTUARANT       | 2024     |           | S      |                                        | 328.52               | 2.87         | 16.43           | 0.00        | 0.00            | 347.82        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |              |                 |             |                 | 702.92        |            |  |
| <b>3874684</b>            |          |           |        |                                        |                      |              |                 |             |                 |               |            |  |
| 5150 BUFORD HWY NE STE D1 |          |           |        |                                        | TAX DISTRICT: 44     |              | DORAVILLE       |             | DUE DATE: CODE: |               |            |  |
| BRIDE & FASHION           | 2019     | 2267-0161 | F      |                                        | 120.19               | 51.31        | 6.01            | 0.00        | 0.00            | 177.51        | 09/30/2019 |  |
| BRIDE & FASHION           | 2019     | 2267-0161 | S      |                                        | 120.19               | 51.31        | 6.01            | 30.50       | 20.00           | 228.01        | 11/15/2019 |  |
| BRIDE & FASHION           | 2021     | 2460-0273 | F      |                                        | 368.39               | 105.68       | 18.42           | 0.00        | 0.00            | 492.49        | 09/30/2021 |  |
| BRIDE & FASHION           | 2021     | 2460-0273 | S      |                                        | 368.39               | 105.68       | 18.42           | 28.00       | 20.00           | 540.49        | 11/15/2021 |  |
| BRIDE & FASHION           | 2023     | 2714-0497 | S      |                                        | 18.06                | 2.22         | 0.90            | 18.00       | 20.00           | 59.18         | 11/15/2023 |  |
| BRIDE & FASHION           | 2024     |           | F      |                                        | 363.97               | 3.18         | 18.20           | 0.00        | 0.00            | 385.35        | 09/30/2024 |  |
| BRIDE & FASHION           | 2024     |           | S      |                                        | 363.97               | 3.18         | 18.20           | 0.00        | 0.00            | 385.35        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |              |                 |             |                 | 2,268.38      |            |  |
| <b>3878795</b>            |          |           |        |                                        |                      |              |                 |             |                 |               |            |  |
| 4800 BRIARCLIFF RD NE STE |          |           |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |  |
| PARADISE AROMA            | 2020     | 2361-0256 | F      |                                        | 380.59               | 132.97       | 19.03           | 0.00        | 0.00            | 532.59        | 09/30/2020 |  |
| PARADISE AROMA            | 2020     | 2361-0256 | S      |                                        | 380.59               | 132.97       | 19.03           | 28.00       | 130.00          | 690.59        | 11/16/2020 |  |
| PARADISE AROMA            | 2021     | 2460-0274 | F      |                                        | 372.40               | 106.83       | 18.62           | 0.00        | 0.00            | 497.85        | 09/30/2021 |  |
| PARADISE AROMA            | 2021     | 2460-0274 | S      |                                        | 372.40               | 106.83       | 18.62           | 28.00       | 20.00           | 545.85        | 11/15/2021 |  |
| PARADISE AROMA            | 2022     | 2587-0228 | F      |                                        | 368.58               | 82.69        | 18.43           | 0.00        | 0.00            | 469.70        | 09/30/2022 |  |
| PARADISE AROMA            | 2022     | 2587-0228 | S      |                                        | 368.58               | 82.69        | 18.43           | 28.00       | 20.00           | 517.70        | 11/15/2022 |  |
| PARADISE AROMA            | 2023     | 2714-0498 | F      |                                        | 367.75               | 45.19        | 18.39           | 0.00        | 0.00            | 431.33        | 10/02/2023 |  |
| PARADISE AROMA            | 2023     | 2714-0498 | S      |                                        | 367.75               | 45.19        | 18.39           | 28.00       | 20.00           | 479.33        | 11/15/2023 |  |
| PARADISE AROMA            | 2024     |           | F      |                                        | 360.53               | 3.15         | 18.03           | 0.00        | 0.00            | 381.71        | 09/30/2024 |  |
| PARADISE AROMA            | 2024     |           | S      |                                        | 360.53               | 3.15         | 18.03           | 0.00        | 0.00            | 381.71        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |              |                 |             |                 | 4,928.36      |            |  |
| <b>3879074</b>            |          |           |        |                                        |                      |              |                 |             |                 |               |            |  |
| 2609 SHALLOWFORD RD NE 30 |          |           |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |            |  |
| TLC SHALLOWFORD INC       | 2020     | 2361-0257 | S      |                                        | 0.00                 | 0.00         | 0.00            | 28.00       | 20.00           | 48.00         | 11/16/2020 |  |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |              |                 |             |                 | 48.00         |            |  |
| <b>3879384</b>            |          |           |        |                                        |                      |              |                 |             |                 |               |            |  |
| 6740 TRIBBLE ST 30058 468 |          |           |        |                                        | TAX DISTRICT: 80     |              | STONECREST      |             | DUE DATE: CODE: |               |            |  |
| COMPUTRONICS ENTERPRISES  | 2017     | 1974-0141 | F      |                                        | 107.12               | 62.86        | 5.36            | 0.00        | 0.00            | 175.34        | 10/02/2017 |  |
| COMPUTRONICS ENTERPRISES  | 2017     | 1974-0141 | S      |                                        | 107.12               | 62.86        | 5.36            | 30.50       | 20.00           | 225.84        | 11/15/2017 |  |
| COMPUTRONICS ENTERPRISES  | 2018     | 2136-0440 | F      |                                        | 106.88               | 54.71        | 5.34            | 0.00        | 0.00            | 166.93        | 10/01/2018 |  |
| COMPUTRONICS ENTERPRISES  | 2018     | 2136-0440 | S      |                                        | 106.88               | 54.71        | 5.34            | 30.50       | 20.00           | 217.43        | 11/15/2018 |  |
| COMPUTRONICS ENTERPRISES  | 2019     | 2267-0162 | F      |                                        | 106.63               | 45.52        | 5.33            | 0.00        | 0.00            | 157.48        | 09/30/2019 |  |
| COMPUTRONICS ENTERPRISES  | 2019     | 2267-0162 | S      |                                        | 106.63               | 45.52        | 5.33            | 30.50       | 20.00           | 207.98        | 11/15/2019 |  |
| COMPUTRONICS ENTERPRISES  | 2020     | 2361-0259 | F      |                                        | 107.37               | 37.51        | 5.37            | 0.00        | 0.00            | 150.25        | 09/30/2020 |  |
| COMPUTRONICS ENTERPRISES  | 2020     | 2361-0259 | S      |                                        | 107.37               | 37.51        | 5.37            | 28.00       | 130.00          | 308.25        | 11/16/2020 |  |
| COMPUTRONICS ENTERPRISES  | 2021     | 2460-0275 | F      |                                        | 108.44               | 31.11        | 5.42            | 0.00        | 0.00            | 144.97        | 09/30/2021 |  |
| COMPUTRONICS ENTERPRISES  | 2021     | 2460-0275 | S      |                                        | 108.44               | 31.11        | 5.42            | 28.00       | 20.00           | 192.97        | 11/15/2021 |  |
| COMPUTRONICS ENTERPRISES  | 2022     | 2587-0229 | F      |                                        | 106.77               | 23.95        | 5.34            | 0.00        | 0.00            | 136.06        | 09/30/2022 |  |
| COMPUTRONICS ENTERPRISES  | 2022     | 2587-0229 | S      |                                        | 106.77               | 23.95        | 5.34            | 28.00       | 20.00           | 184.06        | 11/15/2022 |  |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |              |                 |             |                 | 2,267.56      |            |  |

| DQ205GADEK               |          |                          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1594     |                 |
|--------------------------|----------|--------------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25                 |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 3880447                  | 5876     | BUFORD HWY NE # B 3C     |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE: CODE: |
| NEW YORK WOMENS CLOTHING | 2023     | 2714-0499                | S      |                                        | 15.70                | 1.93          | 0.79            | 18.00          | 20.00  | 56.42         | 11/15/2023      |
| NEW YORK WOMENS CLOTHING | 2024     |                          | F      |                                        | 316.50               | 2.77          | 15.83           | 0.00           | 0.00   | 335.10        | 09/30/2024      |
| NEW YORK WOMENS CLOTHING | 2024     |                          | S      |                                        | 316.50               | 2.77          | 15.83           | 0.00           | 0.00   | 335.10        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                          |        |                                        |                      |               |                 |                |        | 726.62        |                 |
| 3880595                  | 5979     | BUFORD HWY NE STE C1     |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVILLE ANX  |        |               | DUE DATE: CODE: |
| R HOLIDAY SAUNA & WELLBI | 2023     | 2714-0500                | S      |                                        | 3,240.63             | 398.21        | 178.23          | 15.55          | 335.17 | 4,167.79      | 11/15/2023      |
| R HOLIDAY SAUNA & WELLBI | 2024     |                          | F      |                                        | 4,883.62             | 42.73         | 244.18          | 0.00           | 285.00 | 5,455.53      | 09/30/2024 NS   |
| R HOLIDAY SAUNA & WELLBI | 2024     |                          | S      |                                        | 4,883.62             | 42.73         | 244.18          | 0.00           | 0.00   | 5,170.53      | 11/15/2024 NS   |
| GRAND TOTAL DUE          |          |                          |        |                                        |                      |               |                 |                |        | 14,793.85     |                 |
| 3881338                  | 6770     | CHAPMAN RD 30058 521     |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE: CODE: |
| S AND W AUTOMOTIVE PARTS | 2023     |                          | F      |                                        | 5,079.94             | 0.00          | 0.00            | 0.00           | 0.00   | 5,079.94      | 02/17/2025      |
| S AND W AUTOMOTIVE PARTS | 2023     |                          | S      |                                        | 5,079.94             | 0.00          | 0.00            | 0.00           | 0.00   | 5,079.94      | 02/17/2025      |
| S AND W AUTOMOTIVE PARTS | 2024     |                          | F      |                                        | 1,096.46             | 0.00          | 0.00            | 0.00           | 0.00   | 1,096.46      | 02/17/2025      |
| S AND W AUTOMOTIVE PARTS | 2024     |                          | S      |                                        | 1,096.46             | 0.00          | 0.00            | 0.00           | 0.00   | 1,096.46      | 02/17/2025      |
| GRAND TOTAL DUE          |          |                          |        |                                        |                      |               |                 |                |        | 12,352.80     |                 |
| 3885252                  |          | PDK AIRPORT              |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |
| CHARLES F SCOTT FAMILY L | 2018     | 2136-0442                | F      |                                        | 623.26               | 319.02        | 31.16           | 0.00           | 0.00   | 973.44        | 10/01/2018      |
| CHARLES F SCOTT FAMILY L | 2018     | 2136-0442                | S      |                                        | 623.26               | 319.02        | 31.16           | 30.50          | 20.00  | 1,023.94      | 11/15/2018      |
| GRAND TOTAL DUE          |          |                          |        |                                        |                      |               |                 |                |        | 1,997.38      |                 |
| 3885252                  |          | 0 DEKALB PEACHTREE APT . |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |
| CHARLES F SCOTT FAMILY L | 2017     | 1974-0144                | F      |                                        | 613.88               | 360.26        | 30.69           | 0.00           | 0.00   | 1,004.83      | 10/02/2017      |
| CHARLES F SCOTT FAMILY L | 2017     | 1974-0144                | S      |                                        | 620.06               | 363.89        | 31.00           | 30.50          | 20.00  | 1,065.45      | 11/15/2017      |
| GRAND TOTAL DUE          |          |                          |        |                                        |                      |               |                 |                |        | 2,070.28      |                 |
| 3887174                  | 1355     | ROCK MOUNTAIN BLVD 3     |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |
| TRADCO LTD               | 2022     | 2587-0232                | FP F   |                                        | 1,811.76             | 406.45        | 90.59           | 0.00           | 0.00   | 2,308.80      | 09/30/2022      |
| TRADCO LTD               | 2022     | 2587-0232                | FP S   |                                        | 1,811.76             | 406.45        | 90.59           | 28.00          | 20.00  | 2,356.80      | 11/15/2022      |
| GRAND TOTAL DUE          |          |                          |        |                                        |                      |               |                 |                |        | 4,665.60      |                 |
| 3888944                  | 2751     | BUFORD HWY NE STE 3C     |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE: CODE: |
| SIEGEL & DOLT DDS        | 2024     |                          | S      |                                        | 4,391.73             | 38.43         | 219.59          | 0.00           | 0.00   | 4,649.75      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                          |        |                                        |                      |               |                 |                |        | 4,649.75      |                 |
| 3890124                  | 3458     | MORELAND AVE SE 3028     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| FEPCO CONTAINER CO, INC. | 2024     |                          | S      |                                        | 25.94                | 0.23          | 1.30            | 0.00           | 0.00   | 27.47         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                          |        |                                        |                      |               |                 |                |        | 27.47         |                 |
| 3890311                  | 3434     | MONTREAL INDUSTRIAL      |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |
| RTS PACKAGING LLC 6001 - | 2024     |                          | F      |                                        | 1,775.54             | 15.54         | 88.78           | 0.00           | 0.00   | 1,879.86      | 09/30/2024      |
| RTS PACKAGING LLC 6001 - | 2024     |                          | S      |                                        | 1,775.54             | 15.54         | 88.78           | 0.00           | 0.00   | 1,879.86      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                          |        |                                        |                      |               |                 |                |        | 3,759.72      |                 |
| 3890973                  | 2050     | LAWRENCEVILLE HWY ST     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| SHAFIQUE S PIRANI        | 2017     | 1974-0145                | F      |                                        | 310.66               | 182.31        | 15.53           | 0.00           | 0.00   | 508.50        | 10/02/2017      |
| SHAFIQUE S PIRANI        | 2017     | 1974-0145                | S      |                                        | 310.66               | 182.31        | 15.53           | 30.50          | 20.00  | 559.00        | 11/15/2017      |
| SHAFIQUE S PIRANI        | 2018     | 2136-0446                | F      |                                        | 296.89               | 151.97        | 14.84           | 0.00           | 0.00   | 463.70        | 10/01/2018      |
| SHAFIQUE S PIRANI        | 2018     | 2136-0446                | S      |                                        | 296.89               | 151.97        | 14.84           | 30.50          | 20.00  | 514.20        | 11/15/2018      |
| SHAFIQUE S PIRANI        | 2020     | 2361-0263                | F      |                                        | 298.14               | 104.16        | 14.91           | 0.00           | 0.00   | 417.21        | 09/30/2020      |
| SHAFIQUE S PIRANI        | 2020     | 2361-0263                | S      |                                        | 298.14               | 104.16        | 14.91           | 28.00          | 130.00 | 575.21        | 11/16/2020      |
| SHAFIQUE S PIRANI        | 2021     | 2460-0277                | F      |                                        | 341.38               | 97.93         | 17.07           | 0.00           | 0.00   | 456.38        | 09/30/2021      |
| SHAFIQUE S PIRANI        | 2021     | 2460-0277                | S      |                                        | 341.38               | 97.93         | 17.07           | 28.00          | 20.00  | 504.38        | 11/15/2021      |
| SHAFIQUE S PIRANI        | 2022     | 2587-0233                | F      |                                        | 341.37               | 76.58         | 17.07           | 0.00           | 0.00   | 435.02        | 09/30/2022      |
| SHAFIQUE S PIRANI        | 2022     | 2587-0233                | S      |                                        | 341.37               | 76.58         | 17.07           | 28.00          | 20.00  | 483.02        | 11/15/2022      |
| SHAFIQUE S PIRANI        | 2023     | 2714-0502                | F      |                                        | 340.61               | 41.85         | 17.03           | 0.00           | 0.00   | 399.49        | 10/02/2023      |
| SHAFIQUE S PIRANI        | 2023     | 2714-0502                | S      |                                        | 340.61               | 41.85         | 17.03           | 28.00          | 20.00  | 447.49        | 11/15/2023      |
| SHAFIQUE S PIRANI        | 2024     |                          | F      |                                        | 339.82               | 2.97          | 16.99           | 0.00           | 0.00   | 359.78        | 09/30/2024      |
| SHAFIQUE S PIRANI        | 2024     |                          | S      |                                        | 339.82               | 2.97          | 16.99           | 0.00           | 0.00   | 359.78        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                          |        |                                        |                      |               |                 |                |        | 6,483.16      |                 |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 1595     |            |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |  |
| <b>3891007</b>           | 1405     | CLIFTON RD NE 30322   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| WELLS FARGO BANK N.A.    | 2024     |                       | S                 | 13.65                                  | 0.12          | 0.68            | 0.00           | 0.00  | 14.45         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 14.45         |            |  |
| <b>3892119</b>           | 3991     | FLAT SHOALS PKWY 300  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| WELLS FARGO BANK NA      | 2024     |                       | S                 | 6.26                                   | 0.05          | 0.31            | 0.00           | 0.00  | 6.62          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 6.62          |            |  |
| <b>3892518</b>           | 2000     | FLAT SHOALS RD SE 30  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |       | DUE DATE:     | CODE:      |  |
| SHELL FOOD MART          | 2019     |                       | A                 | 103.66                                 | 45.81         | 20.73           | 0.00           | 0.00  | 170.20        | 11/15/2019 |  |
| SHELL FOOD MART          | 2019     |                       | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00 | 48.00         | 11/15/2019 |  |
| SHELL FOOD MART          | 2021     | 2460-0279             | A                 | 472.70                                 | 140.92        | 94.54           | 0.00           | 0.00  | 708.16        | 11/15/2021 |  |
| SHELL FOOD MART          | 2021     | 2460-0279             | F                 | 69.13                                  | 19.83         | 3.46            | 0.00           | 0.00  | 92.42         | 09/30/2021 |  |
| SHELL FOOD MART          | 2021     | 2460-0279             | S                 | 69.13                                  | 19.83         | 3.46            | 28.00          | 20.00 | 140.42        | 11/15/2021 |  |
| SHELL FOOD MART          | 2022     | 2587-0235             | A                 | 462.96                                 | 109.07        | 92.59           | 0.00           | 0.00  | 664.62        | 11/15/2022 |  |
| SHELL FOOD MART          | 2022     | 2587-0235             | F                 | 67.76                                  | 15.20         | 3.39            | 0.00           | 0.00  | 86.35         | 09/30/2022 |  |
| SHELL FOOD MART          | 2022     | 2587-0235             | S                 | 67.76                                  | 15.20         | 3.39            | 28.00          | 20.00 | 134.35        | 11/15/2022 |  |
| SHELL FOOD MART          | 2024     |                       | A                 | 462.54                                 | 12.91         | 0.00            | 0.00           | 0.00  | 475.45        | 11/15/2024 |  |
| SHELL FOOD MART          | 2024     |                       | F                 | 70.54                                  | 0.62          | 3.53            | 0.00           | 0.00  | 74.69         | 09/30/2024 |  |
| SHELL FOOD MART          | 2024     |                       | S                 | 70.54                                  | 0.62          | 3.53            | 0.00           | 0.00  | 74.69         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 2,669.35      |            |  |
| <b>3896408</b>           | 4        | VARIOUS .             |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| FIRST DATA MERCHANT SERV | 2024     |                       | F                 | 3,709.86                               | 0.00          | 0.00            | 0.00           | 0.00  | 3,709.86      | 02/17/2025 |  |
| FIRST DATA MERCHANT SERV | 2024     |                       | S                 | 3,709.86                               | 0.00          | 0.00            | 0.00           | 0.00  | 3,709.86      | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 7,419.72      |            |  |
| <b>3902050</b>           | 3666     | SHALLOWFORD RD NE 30  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |       | DUE DATE:     | CODE:      |  |
| DORAVILLE MART INC       | 2024     |                       | S                 | 43.11                                  | 0.38          | 2.16            | 0.00           | 0.00  | 45.65         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 45.65         |            |  |
| <b>3903005</b>           | 401      | MORELAND AVE NE 30307 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |       | DUE DATE:     | CODE:      |  |
| BREW HOUSE CAFE          | 2024     |                       | A                 | 1,092.60                               | 30.69         | 0.00            | 0.00           | 0.00  | 1,123.29      | 11/15/2024 |  |
| BREW HOUSE CAFE          | 2024     |                       | F                 | 166.62                                 | 1.46          | 8.33            | 0.00           | 0.00  | 176.41        | 09/30/2024 |  |
| BREW HOUSE CAFE          | 2024     |                       | S                 | 166.62                                 | 1.46          | 8.33            | 0.00           | 0.00  | 176.41        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 1,476.11      |            |  |
| <b>3944291</b>           | 3021     | N DECATUR RD          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| THE MONTESSORI SCHOOL AT | 2024     |                       | F                 | 283.51                                 | 2.48          | 14.18           | 0.00           | 0.00  | 300.17        | 09/30/2024 |  |
| THE MONTESSORI SCHOOL AT | 2024     |                       | S                 | 283.51                                 | 2.48          | 14.18           | 0.00           | 0.00  | 300.17        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 600.34        |            |  |
| <b>3945077</b>           | 3435     | ASHFORD DUNWOODY RD   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| PUBLIX SUPER MARKETS, IN | 2024     |                       | F                 | 1,131.60                               | 0.00          | 0.00            | 0.00           | 0.00  | 1,131.60      | 02/17/2025 |  |
| PUBLIX SUPER MARKETS, IN | 2024     |                       | S                 | 1,131.60                               | 0.00          | 0.00            | 0.00           | 0.00  | 1,131.60      | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 2,263.20      |            |  |
| <b>3945174</b>           | 0        | VARIOUS .             |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| LAMAR ADVERTISING OF ATL | 2024     |                       | S                 | 629.29                                 | 5.51          | 31.46           | 0.00           | 0.00  | 666.26        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 666.26        |            |  |
| <b>3950399</b>           | 1452     | N HAIRSTON RD 30083   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| CITGO FOOD MART          | 2024     |                       | S                 | 60.78                                  | 0.53          | 3.04            | 0.00           | 0.00  | 64.35         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 64.35         |            |  |
| <b>3950992</b>           | 1287     | GLENWOOD AVE SE STE   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |       | DUE DATE:     | CODE:      |  |
| WWJM INC                 | 2024     |                       | A                 | 457.82                                 | 12.78         | 0.00            | 0.00           | 0.00  | 470.60        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 470.60        |            |  |

| DQ205GADEK                |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |       |               |                 | Page 1596  |  |
|---------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-------|---------------|-----------------|------------|--|
| RUN DATE                  |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |                  |                 | 01/31/25    |       |               |                 |            |  |
| OWNER NAME                | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |            |  |
| 3952804                   | 6768     | BROWNS MILL RD 30038  |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |       |               | DUE DATE: CODE: |            |  |
| KLONDIKE CORNER           | 2017     | 1974-0149             |                   | F                                      | 510.72           | 299.72          | 25.54       | 0.00  | 0.00          | 835.98          | 10/02/2017 |  |
| KLONDIKE CORNER           | 2017     | 1974-0149             |                   | S                                      | 510.72           | 299.72          | 25.54       | 30.50 | 20.00         | 886.48          | 11/15/2017 |  |
| KLONDIKE CORNER           | 2018     | 2136-0450             |                   | F                                      | 506.58           | 259.30          | 25.33       | 0.00  | 0.00          | 791.21          | 10/01/2018 |  |
| KLONDIKE CORNER           | 2018     | 2136-0450             |                   | S                                      | 506.58           | 259.30          | 25.33       | 30.50 | 20.00         | 841.71          | 11/15/2018 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |                  |                 |             |       | 3,355.38      |                 |            |  |
| 3953037                   | 4416     | HUGH HOWELL RD STE A  |                   |                                        | TAX DISTRICT: 90 | TUCKER          |             |       |               | DUE DATE: CODE: |            |  |
| BOWERS DENTAL CENTER ANC  | 2017     | 1974-0150             |                   | F                                      | 440.48           | 258.50          | 22.02       | 0.00  | 0.00          | 721.00          | 10/02/2017 |  |
| BOWERS DENTAL CENTER ANC  | 2017     | 1974-0150             |                   | S                                      | 440.48           | 258.50          | 22.02       | 30.50 | 20.00         | 771.50          | 11/15/2017 |  |
| BOWERS DENTAL CENTER ANC  | 2018     | 2136-0451             |                   | F                                      | 410.29           | 210.01          | 20.51       | 0.00  | 0.00          | 640.81          | 10/01/2018 |  |
| BOWERS DENTAL CENTER ANC  | 2018     | 2136-0451             |                   | S                                      | 410.29           | 210.01          | 20.51       | 30.50 | 20.00         | 691.31          | 11/15/2018 |  |
| BOWERS DENTAL CENTER ANC  | 2019     | 2267-0170             |                   | F                                      | 378.81           | 161.71          | 18.94       | 0.00  | 0.00          | 559.46          | 09/30/2019 |  |
| BOWERS DENTAL CENTER ANC  | 2019     | 2267-0170             |                   | S                                      | 378.81           | 161.71          | 18.94       | 30.50 | 20.00         | 609.96          | 11/15/2019 |  |
| BOWERS DENTAL CENTER ANC  | 2020     | 2361-0267             |                   | F                                      | 360.61           | 120.35          | 18.03       | 0.00  | 0.00          | 498.99          | 04/24/2021 |  |
| BOWERS DENTAL CENTER ANC  | 2020     | 2361-0267             |                   | S                                      | 360.61           | 120.35          | 18.03       | 28.00 | 130.00        | 656.99          | 04/24/2021 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |                  |                 |             |       | 5,150.02      |                 |            |  |
| 3953355                   | 2375     | WESLEY CHAPEL RD # 1  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |            |  |
| ARROWHEAD MANAGEMENT, INC | 2024     |                       |                   | S                                      | 6.63             | 0.06            | 0.33        | 0.00  | 0.00          | 7.02            | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |                  |                 |             |       | 7.02          |                 |            |  |
| 3953932                   | 4687     | ROCKBRIDGE RD STE 5   |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |            |  |
| CARIS SALON SERVICES      | 2019     | 2267-0171             |                   | F                                      | 186.14           | 79.46           | 9.31        | 0.00  | 0.00          | 274.91          | 09/30/2019 |  |
| CARIS SALON SERVICES      | 2019     | 2267-0171             |                   | S                                      | 186.14           | 79.46           | 9.31        | 30.50 | 20.00         | 325.41          | 11/15/2019 |  |
| CARIS SALON SERVICES      | 2020     | 2361-0268             |                   | F                                      | 186.14           | 65.03           | 9.31        | 0.00  | 0.00          | 260.48          | 09/30/2020 |  |
| CARIS SALON SERVICES      | 2020     | 2361-0268             |                   | S                                      | 186.14           | 65.03           | 9.31        | 28.00 | 130.00        | 418.48          | 11/16/2020 |  |
| CARIS SALON SERVICES      | 2021     | 2460-0285             |                   | F                                      | 186.12           | 53.39           | 9.31        | 0.00  | 0.00          | 248.82          | 09/30/2021 |  |
| CARIS SALON SERVICES      | 2021     | 2460-0285             |                   | S                                      | 186.12           | 53.39           | 9.31        | 28.00 | 20.00         | 296.82          | 11/15/2021 |  |
| CARIS SALON SERVICES      | 2022     | 2587-0240             |                   | F                                      | 186.14           | 41.76           | 9.31        | 0.00  | 0.00          | 237.21          | 09/30/2022 |  |
| CARIS SALON SERVICES      | 2022     | 2587-0240             |                   | S                                      | 186.14           | 41.76           | 9.31        | 28.00 | 20.00         | 285.21          | 11/15/2022 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |                  |                 |             |       | 2,347.34      |                 |            |  |
| 3955447                   | 4836     | FLAT SHOALS PKWY 300  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |            |  |
| NEWS RESTAURANT           | 2019     | 2267-0173             |                   | F                                      | 238.94           | 102.00          | 11.95       | 0.00  | 0.00          | 352.89          | 09/30/2019 |  |
| NEWS RESTAURANT           | 2019     | 2267-0173             |                   | S                                      | 238.94           | 102.00          | 11.95       | 30.50 | 20.00         | 403.39          | 11/15/2019 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |                  |                 |             |       | 756.28        |                 |            |  |
| 3955498                   | 1244     | DUNWOODY VILLAGE PKWY |                   |                                        | TAX DISTRICT: 50 | DUNWOODY        |             |       |               | DUE DATE: CODE: |            |  |
| SUNSHINE CAR WASH OF      | 2024     |                       |                   | F                                      | 118.29           | 1.04            | 5.91        | 0.00  | 0.00          | 125.24          | 09/30/2024 |  |
| SUNSHINE CAR WASH OF      | 2024     |                       |                   | S                                      | 118.29           | 1.04            | 5.91        | 0.00  | 0.00          | 125.24          | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |                  |                 |             |       | 250.48        |                 |            |  |
| 3956354                   | 4721     | CHAMBLEE DUNWOODY RD  |                   |                                        | TAX DISTRICT: 50 | DUNWOODY        |             |       |               | DUE DATE: CODE: |            |  |
| SCHULMAN TROY H DDS PC    | 2024     |                       |                   | S                                      | 23.41            | 0.20            | 1.17        | 0.00  | 0.00          | 24.78           | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |                  |                 |             |       | 24.78         |                 |            |  |
| 3958993                   | 4467     | GLENWOOD RD # A 3003  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |            |  |
| E&JW, LLC                 | 2023     | 2714-0508             |                   | F                                      | 2,866.49         | 352.23          | 143.32      | 0.00  | 0.00          | 3,362.04        | 10/02/2023 |  |
| E&JW, LLC                 | 2023     | 2714-0508             |                   | S                                      | 2,866.49         | 352.23          | 143.32      | 28.00 | 20.00         | 3,410.04        | 11/15/2023 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |                  |                 |             |       | 6,772.08      |                 |            |  |
| 3959035                   | 4469     | GLENWOOD RD STE 1 30  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |            |  |
| VIBES NITE CLUB           | 2024     |                       |                   | S                                      | 11.42            | 0.10            | 0.57        | 0.00  | 0.00          | 12.09           | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |                  |                 |             |       | 12.09         |                 |            |  |
| 3960203                   | 5479     | MEMORIAL DR 30083 32  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |       |               | DUE DATE: CODE: |            |  |
| BLISS                     | 2024     |                       |                   | F                                      | 67.74            | 0.59            | 3.39        | 0.00  | 0.00          | 71.72           | 09/30/2024 |  |
| BLISS                     | 2024     |                       |                   | S                                      | 67.74            | 0.59            | 3.39        | 0.00  | 0.00          | 71.72           | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |                  |                 |             |       | 143.44        |                 |            |  |
| 3994043                   | 5505     | PEACHTREE RD 30341 2  |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |       |               | DUE DATE: CODE: |            |  |
| METROPLIS, INC.           | 2024     |                       |                   | S                                      | 71.76            | 0.63            | 3.59        | 0.00  | 0.00          | 75.98           | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                       |                   |                                        |                  |                 |             |       | 75.98         |                 |            |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |               |        |               |            | Page 1597 |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|---------------|--------|---------------|------------|-----------|--|
| RUN DATE                 |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25      |        |               |            |           |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE   | OTHER  | TOTAL AMT DUE |            |           |  |
| 3994604                  | 5113 S ROYAL ATLANTA DR 3 |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER        |        |               | DUE DATE:  | CODE:     |  |
| MODERN MAINTENANCE, INC. | 2021                      | 2460-0287 | F                 | 9.38                                   | 2.69          | 0.47            | 0.00          | 0.00   | 12.54         | 09/30/2021 |           |  |
| MODERN MAINTENANCE, INC. | 2021                      | 2460-0287 | S                 | 197.07                                 | 56.53         | 9.85            | 28.00         | 20.00  | 311.45        | 11/15/2021 |           |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |               |        | 323.99        |            |           |  |
| 3994809                  | 408 CHURCH ST 30030 3333  |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR       |        |               | DUE DATE:  | CODE:     |  |
| DECATUR FOOD MART        | 2024                      |           | F                 | 54.31                                  | 0.48          | 2.72            | 0.00          | 0.00   | 57.51         | 09/30/2024 |           |  |
| DECATUR FOOD MART        | 2024                      |           | S                 | 54.31                                  | 0.48          | 2.72            | 0.00          | 0.00   | 57.51         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |               |        | 115.02        |            |           |  |
| 3994931                  | 1733 MOUNT VERNON RD 3033 |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY      |        |               | DUE DATE:  | CODE:     |  |
| MARK MYONG D LEE DMD     | 2023                      | 2714-0510 | S                 | 10.92                                  | 1.34          | 0.55            | 18.00         | 20.00  | 50.81         | 11/15/2023 |           |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |               |        | 50.81         |            |           |  |
| 3994990                  | 2617 TALLEY ST # B 30030  |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR       |        |               | DUE DATE:  | CODE:     |  |
| ATLANTA GYMNASTICS CENTE | 2017                      | 1974-0153 | F                 | 93.89                                  | 55.10         | 4.69            | 0.00          | 0.00   | 153.68        | 10/02/2017 |           |  |
| ATLANTA GYMNASTICS CENTE | 2017                      | 1974-0153 | S                 | 93.89                                  | 55.10         | 4.69            | 30.50         | 20.00  | 204.18        | 11/15/2017 |           |  |
| ATLANTA GYMNASTICS CENTE | 2018                      | 2136-0458 | F                 | 90.93                                  | 46.54         | 4.55            | 0.00          | 0.00   | 142.02        | 10/01/2018 |           |  |
| ATLANTA GYMNASTICS CENTE | 2018                      | 2136-0458 | S                 | 90.93                                  | 46.54         | 4.55            | 30.50         | 20.00  | 192.52        | 11/15/2018 |           |  |
| ATLANTA GYMNASTICS CENTE | 2019                      | 2267-0178 | F                 | 79.21                                  | 33.81         | 3.96            | 0.00          | 0.00   | 116.98        | 09/30/2019 |           |  |
| ATLANTA GYMNASTICS CENTE | 2019                      | 2267-0178 | S                 | 79.21                                  | 33.81         | 3.96            | 30.50         | 20.00  | 167.48        | 11/15/2019 |           |  |
| ATLANTA GYMNASTICS CENTE | 2020                      | 2361-0273 | F                 | 72.26                                  | 24.12         | 3.61            | 0.00          | 0.00   | 99.99         | 04/24/2021 |           |  |
| ATLANTA GYMNASTICS CENTE | 2020                      | 2361-0273 | S                 | 72.26                                  | 24.12         | 3.61            | 28.00         | 130.00 | 257.99        | 04/24/2021 |           |  |
| ATLANTA GYMNASTICS CENTE | 2021                      | 2460-0289 | F                 | 60.74                                  | 17.42         | 3.04            | 0.00          | 0.00   | 81.20         | 09/30/2021 |           |  |
| ATLANTA GYMNASTICS CENTE | 2021                      | 2460-0289 | S                 | 60.74                                  | 17.42         | 3.04            | 28.00         | 20.00  | 129.20        | 11/15/2021 |           |  |
| ATLANTA GYMNASTICS CENTE | 2022                      | 2587-0244 | F                 | 56.50                                  | 12.68         | 2.83            | 0.00          | 0.00   | 72.01         | 09/30/2022 |           |  |
| ATLANTA GYMNASTICS CENTE | 2022                      | 2587-0244 | S                 | 56.50                                  | 12.68         | 2.83            | 28.00         | 20.00  | 120.01        | 11/15/2022 |           |  |
| ATLANTA GYMNASTICS CENTE | 2023                      | 2714-0511 | F                 | 53.23                                  | 6.54          | 2.66            | 0.00          | 0.00   | 62.43         | 10/02/2023 |           |  |
| ATLANTA GYMNASTICS CENTE | 2023                      | 2714-0511 | S                 | 53.23                                  | 6.54          | 2.66            | 28.00         | 20.00  | 110.43        | 11/15/2023 |           |  |
| ATLANTA GYMNASTICS CENTE | 2024                      |           | F                 | 54.16                                  | 0.47          | 2.71            | 0.00          | 0.00   | 57.34         | 09/30/2024 |           |  |
| ATLANTA GYMNASTICS CENTE | 2024                      |           | S                 | 54.16                                  | 0.47          | 2.71            | 0.00          | 0.00   | 57.34         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |               |        | 2,024.80      |            |           |  |
| 3995066                  | 4410 BANKERS CIR STE D 30 |           |                   |                                        | TAX DISTRICT: | 44A             | DORAVILLE ANX |        |               | DUE DATE:  | CODE:     |  |
| DIETZGEN CORPORATION     | 2024                      |           | S                 | 147.09                                 | 1.29          | 7.35            | 0.00          | 0.00   | 155.73        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |               |        | 155.73        |            |           |  |
| 3995376                  | 4151 CLAIRMONT RD NE 3034 |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE      |        |               | DUE DATE:  | CODE:     |  |
| ENVIRODEK LLC            | 2020                      | 2361-0274 | S                 | 23.30                                  | 7.78          | 1.17            | 4.21          | 66.26  | 102.72        | 04/24/2021 |           |  |
| ENVIRODEK LLC            | 2021                      | 2460-0290 | F                 | 134.27                                 | 38.52         | 6.71            | 0.00          | 0.00   | 179.50        | 09/30/2021 |           |  |
| ENVIRODEK LLC            | 2021                      | 2460-0290 | S                 | 134.27                                 | 38.52         | 6.71            | 28.00         | 20.00  | 227.50        | 11/15/2021 |           |  |
| ENVIRODEK LLC            | 2022                      | 2587-0245 | F                 | 119.55                                 | 26.82         | 5.98            | 0.00          | 0.00   | 152.35        | 09/30/2022 |           |  |
| ENVIRODEK LLC            | 2022                      | 2587-0245 | S                 | 119.55                                 | 26.82         | 5.98            | 28.00         | 20.00  | 200.35        | 11/15/2022 |           |  |
| ENVIRODEK LLC            | 2023                      | 2714-0512 | F                 | 108.32                                 | 13.31         | 5.42            | 0.00          | 0.00   | 127.05        | 10/02/2023 |           |  |
| ENVIRODEK LLC            | 2023                      | 2714-0512 | S                 | 108.32                                 | 13.31         | 5.42            | 28.00         | 20.00  | 175.05        | 11/15/2023 |           |  |
| ENVIRODEK LLC            | 2024                      |           | F                 | 102.04                                 | 0.89          | 5.10            | 0.00          | 0.00   | 108.03        | 09/30/2024 |           |  |
| ENVIRODEK LLC            | 2024                      |           | S                 | 102.04                                 | 0.89          | 5.10            | 0.00          | 0.00   | 108.03        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |               |        | 1,380.58      |            |           |  |
| 3996585                  | 3045 BUFORD HWY NE 30329  |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN    |        |               | DUE DATE:  | CODE:     |  |
| CORONA BILLARES Y RESTAL | 2017                      | 1974-0154 | F                 | 271.35                                 | 159.24        | 13.57           | 0.00          | 0.00   | 444.16        | 10/02/2017 |           |  |
| CORONA BILLARES Y RESTAL | 2017                      | 1974-0154 | S                 | 271.35                                 | 159.24        | 13.57           | 30.50         | 20.00  | 494.66        | 11/15/2017 |           |  |
| CORONA BILLARES Y RESTAL | 2018                      | 2136-0459 | F                 | 251.73                                 | 128.85        | 12.59           | 0.00          | 0.00   | 393.17        | 10/01/2018 |           |  |
| CORONA BILLARES Y RESTAL | 2018                      | 2136-0459 | S                 | 251.73                                 | 128.85        | 12.59           | 30.50         | 20.00  | 443.67        | 11/15/2018 |           |  |
| CORONA BILLARES Y RESTAL | 2019                      | 2267-0179 | F                 | 243.09                                 | 103.78        | 12.15           | 0.00          | 0.00   | 359.02        | 09/30/2019 |           |  |
| CORONA BILLARES Y RESTAL | 2019                      | 2267-0179 | S                 | 243.09                                 | 103.78        | 12.15           | 30.50         | 20.00  | 409.52        | 11/15/2019 |           |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |               |        | 2,544.20      |            |           |  |
| 3996810                  | 5915 BUFORD HWY NE 30340  |           |                   |                                        | TAX DISTRICT: | 44A             | DORAVILLE ANX |        |               | DUE DATE:  | CODE:     |  |
| AUTO PLAZA GROUP, INC.   | 2019                      | 2267-0180 | F                 | 95.09                                  | 40.59         | 4.75            | 0.00          | 0.00   | 140.43        | 09/30/2019 |           |  |
| AUTO PLAZA GROUP, INC.   | 2019                      | 2267-0180 | S                 | 95.09                                  | 40.59         | 4.75            | 30.50         | 20.00  | 190.93        | 11/15/2019 |           |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |               |        | 331.36        |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |                |        |               | Page 1598       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|------------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              | 01/31/25         |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| <b>3997191</b>           | 2368     | MAIN ST STE 2 30084  |                   |                                        |              | TAX DISTRICT: 90 | TUCKER         |        |               | DUE DATE: CODE: |  |
| SCP EYE CARE SERVICES LL | 2023     | 2714-0513            | S                 | 21.60                                  | 2.65         | 1.08             | 7.99           | 8.87   | 42.19         | 11/15/2023      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |        | 42.19         |                 |  |
| <b>4000305</b>           | 2535     | BRIARCLIFF RD NE 303 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| BOSTON MARKET CORPORATIC | 2023     | 2714-0514            | F                 | 1,662.93                               | 204.34       | 83.15            | 0.00           | 0.00   | 1,950.42      | 10/02/2023      |  |
| BOSTON MARKET CORPORATIC | 2023     | 2714-0514            | S                 | 1,662.93                               | 204.34       | 83.15            | 28.00          | 20.00  | 1,998.42      | 11/15/2023      |  |
| BOSTON MARKET CORPORATIC | 2024     |                      | F                 | 1,457.86                               | 12.76        | 72.89            | 0.00           | 0.00   | 1,543.51      | 09/30/2024      |  |
| BOSTON MARKET CORPORATIC | 2024     |                      | S                 | 1,457.86                               | 12.76        | 72.89            | 0.00           | 0.00   | 1,543.51      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |        | 7,035.86      |                 |  |
| <b>4000925</b>           | 1594     | WOODCLIFF DR NE 3032 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| SHEBA ETHIOPIAN RESTAURA | 2017     | 1974-0156            | F                 | 227.30                                 | 133.39       | 11.37            | 0.00           | 0.00   | 372.06        | 10/02/2017      |  |
| SHEBA ETHIOPIAN RESTAURA | 2017     | 1974-0156            | S                 | 227.30                                 | 133.39       | 11.37            | 30.50          | 20.00  | 422.56        | 11/15/2017      |  |
| SHEBA ETHIOPIAN RESTAURA | 2018     | 2136-0461            | F                 | 226.79                                 | 116.08       | 11.34            | 0.00           | 0.00   | 354.21        | 10/01/2018      |  |
| SHEBA ETHIOPIAN RESTAURA | 2018     | 2136-0461            | S                 | 226.79                                 | 116.08       | 11.34            | 30.50          | 20.00  | 404.71        | 11/15/2018      |  |
| SHEBA ETHIOPIAN RESTAURA | 2019     | 2267-0181            | F                 | 226.27                                 | 96.59        | 11.31            | 0.00           | 0.00   | 334.17        | 09/30/2019      |  |
| SHEBA ETHIOPIAN RESTAURA | 2019     | 2267-0181            | S                 | 226.27                                 | 96.59        | 11.31            | 30.50          | 20.00  | 384.67        | 11/15/2019      |  |
| SHEBA ETHIOPIAN RESTAURA | 2020     | 2361-0277            | F                 | 226.27                                 | 79.05        | 11.31            | 0.00           | 0.00   | 316.63        | 09/30/2020      |  |
| SHEBA ETHIOPIAN RESTAURA | 2020     | 2361-0277            | S                 | 226.27                                 | 79.05        | 11.31            | 28.00          | 130.00 | 474.63        | 11/16/2020      |  |
| SHEBA ETHIOPIAN RESTAURA | 2021     | 2460-0292            | F                 | 226.27                                 | 64.91        | 11.31            | 0.00           | 0.00   | 302.49        | 09/30/2021      |  |
| SHEBA ETHIOPIAN RESTAURA | 2021     | 2460-0292            | S                 | 226.27                                 | 64.91        | 11.31            | 28.00          | 20.00  | 350.49        | 11/15/2021      |  |
| SHEBA ETHIOPIAN RESTAURA | 2022     | 2587-0246            | F                 | 226.28                                 | 50.76        | 11.31            | 0.00           | 0.00   | 288.35        | 09/30/2022      |  |
| SHEBA ETHIOPIAN RESTAURA | 2022     | 2587-0246            | S                 | 226.28                                 | 50.76        | 11.31            | 28.00          | 20.00  | 336.35        | 11/15/2022      |  |
| SHEBA ETHIOPIAN RESTAURA | 2023     | 2714-0515            | F                 | 225.76                                 | 27.74        | 11.29            | 0.00           | 0.00   | 264.79        | 10/02/2023      |  |
| SHEBA ETHIOPIAN RESTAURA | 2023     | 2714-0515            | S                 | 225.76                                 | 27.74        | 11.29            | 28.00          | 20.00  | 312.79        | 11/15/2023      |  |
| SHEBA ETHIOPIAN RESTAURA | 2024     |                      | F                 | 225.24                                 | 1.97         | 11.26            | 0.00           | 0.00   | 238.47        | 09/30/2024      |  |
| SHEBA ETHIOPIAN RESTAURA | 2024     |                      | S                 | 225.24                                 | 1.97         | 11.26            | 0.00           | 0.00   | 238.47        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |        | 5,395.84      |                 |  |
| <b>4001123</b>           | 4800     | BRIARCLIFF RD NE STE |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| K & F ENTERPRISES INC    | 2024     |                      | F                 | 517.73                                 | 4.53         | 25.89            | 0.00           | 0.00   | 548.15        | 09/30/2024      |  |
| K & F ENTERPRISES INC    | 2024     |                      | S                 | 517.73                                 | 4.53         | 25.89            | 0.00           | 0.00   | 548.15        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |        | 1,096.30      |                 |  |
| <b>4002936</b>           | 4835     | BUFORD HWY 30341 361 |                   |                                        |              | TAX DISTRICT: 24 | CHAMBLEE       |        |               | DUE DATE: CODE: |  |
| KHIEMS BODY SHOP         | 2020     | 2361-0278            | F                 | 82.16                                  | 28.71        | 4.11             | 0.00           | 0.00   | 114.98        | 09/30/2020      |  |
| KHIEMS BODY SHOP         | 2020     | 2361-0278            | S                 | 82.16                                  | 28.71        | 4.11             | 28.00          | 130.00 | 272.98        | 11/16/2020      |  |
| KHIEMS BODY SHOP         | 2021     | 2460-0293            | F                 | 80.74                                  | 23.16        | 4.04             | 0.00           | 0.00   | 107.94        | 09/30/2021      |  |
| KHIEMS BODY SHOP         | 2021     | 2460-0293            | S                 | 80.74                                  | 23.16        | 4.04             | 28.00          | 20.00  | 155.94        | 11/15/2021      |  |
| KHIEMS BODY SHOP         | 2022     | 2587-0247            | F                 | 80.75                                  | 18.12        | 4.04             | 0.00           | 0.00   | 102.91        | 09/30/2022      |  |
| KHIEMS BODY SHOP         | 2022     | 2587-0247            | S                 | 80.75                                  | 18.12        | 4.04             | 28.00          | 20.00  | 150.91        | 11/15/2022      |  |
| KHIEMS BODY SHOP         | 2023     | 2714-0516            | F                 | 80.18                                  | 9.85         | 4.01             | 0.00           | 0.00   | 94.04         | 10/02/2023      |  |
| KHIEMS BODY SHOP         | 2023     | 2714-0516            | S                 | 80.18                                  | 9.85         | 4.01             | 28.00          | 20.00  | 142.04        | 11/15/2023      |  |
| KHIEMS BODY SHOP         | 2024     |                      | F                 | 80.84                                  | 0.71         | 4.04             | 0.00           | 0.00   | 85.59         | 09/30/2024      |  |
| KHIEMS BODY SHOP         | 2024     |                      | S                 | 80.84                                  | 0.71         | 4.04             | 0.00           | 0.00   | 85.59         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |        | 1,312.92      |                 |  |
| <b>4003053</b>           | 4897     | BUFORD HWY STE 204 3 |                   |                                        |              | TAX DISTRICT: 24 | CHAMBLEE       |        |               | DUE DATE: CODE: |  |
| WORLD COMMUNICATION CENT | 2017     | 1974-0157            | F                 | 225.08                                 | 132.09       | 11.25            | 0.00           | 0.00   | 368.42        | 10/02/2017      |  |
| WORLD COMMUNICATION CENT | 2017     | 1974-0157            | S                 | 225.08                                 | 132.09       | 11.25            | 30.50          | 20.00  | 418.92        | 11/15/2017      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |        | 787.34        |                 |  |

| DQ205GADEK               |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |               |                 |                |        |               | Page 1599       |  |
|--------------------------|----------|-----------------------|----------------------------------------|-------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE 01/15/25        |          |                       | PENALTY/INTEREST DATE 01/31/25         |                   |                      |               |                 |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG                                 | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 4006770                  | 2718     | CLAIRMONT RD NE 3032  |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ADEL AND GARYS HAIR AND  | 2017     | 1974-0158             | F                                      |                   | 68.45                | 40.17         | 3.42            | 0.00           | 0.00   | 112.04        | 10/02/2017      |  |
| ADEL AND GARYS HAIR AND  | 2017     | 1974-0158             | S                                      |                   | 68.45                | 40.17         | 3.42            | 30.50          | 20.00  | 162.54        | 11/15/2017      |  |
| ADEL AND GARYS HAIR AND  | 2018     | 2136-0462             | F                                      |                   | 67.26                | 34.43         | 3.36            | 0.00           | 0.00   | 105.05        | 10/01/2018      |  |
| ADEL AND GARYS HAIR AND  | 2018     | 2136-0462             | S                                      |                   | 67.26                | 34.43         | 3.36            | 30.50          | 20.00  | 155.55        | 11/15/2018      |  |
| ADEL AND GARYS HAIR AND  | 2019     | 2267-0182             | F                                      |                   | 66.92                | 28.57         | 3.35            | 0.00           | 0.00   | 98.84         | 09/30/2019      |  |
| ADEL AND GARYS HAIR AND  | 2019     | 2267-0182             | S                                      |                   | 66.92                | 28.57         | 3.35            | 30.50          | 20.00  | 149.34        | 11/15/2019      |  |
| ADEL AND GARYS HAIR AND  | 2020     | 2361-0281             | F                                      |                   | 66.58                | 22.22         | 3.33            | 0.00           | 0.00   | 92.13         | 04/24/2021      |  |
| ADEL AND GARYS HAIR AND  | 2020     | 2361-0281             | S                                      |                   | 66.58                | 22.22         | 3.33            | 28.00          | 130.00 | 250.13        | 04/24/2021      |  |
| ADEL AND GARYS HAIR AND  | 2021     | 2460-0294             | F                                      |                   | 66.28                | 19.01         | 3.31            | 0.00           | 0.00   | 88.60         | 09/30/2021      |  |
| ADEL AND GARYS HAIR AND  | 2021     | 2460-0294             | S                                      |                   | 66.28                | 19.01         | 3.31            | 28.00          | 20.00  | 136.60        | 11/15/2021      |  |
| GRAND TOTAL DUE          |          |                       |                                        |                   |                      |               |                 |                |        | 1,350.82      |                 |  |
| 4015841                  | 4794     | FLAT SHOALS PKWY 300  |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| WELLS FARGO BANK NA      | 2024     |                       | S                                      |                   | 385.94               | 3.38          | 19.30           | 0.00           | 0.00   | 408.62        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |                                        |                   |                      |               |                 |                |        | 408.62        |                 |  |
| 4018301                  | 4367     | NEW SNAPFINGER WOODS  |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| PARK CENTRAL FAMILY PRAC | 2024     |                       | F                                      |                   | 495.54               | 4.34          | 24.78           | 0.00           | 0.00   | 524.66        | 09/30/2024      |  |
| PARK CENTRAL FAMILY PRAC | 2024     |                       | S                                      |                   | 495.54               | 4.34          | 24.78           | 0.00           | 0.00   | 524.66        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |                                        |                   |                      |               |                 |                |        | 1,049.32      |                 |  |
| 4018468                  | 4091     | GLENWOOD RD STE A 300 |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| DRIVE THRU PACKAGE       | 2024     |                       | F                                      |                   | 1,198.94             | 10.49         | 59.95           | 0.00           | 0.00   | 1,269.38      | 09/30/2024      |  |
| DRIVE THRU PACKAGE       | 2024     |                       | S                                      |                   | 1,198.94             | 10.49         | 59.95           | 0.00           | 0.00   | 1,269.38      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |                                        |                   |                      |               |                 |                |        | 2,538.76      |                 |  |
| 4018506                  | 5401     | COVINGTON HWY 30035   |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| HAMZA ENTERPRISES CORPOF | 2024     |                       | F                                      |                   | 557.05               | 4.87          | 27.85           | 0.00           | 0.00   | 589.77        | 09/30/2024      |  |
| HAMZA ENTERPRISES CORPOF | 2024     |                       | S                                      |                   | 557.05               | 4.87          | 27.85           | 0.00           | 0.00   | 589.77        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |                                        |                   |                      |               |                 |                |        | 1,179.54      |                 |  |
| 4018824                  | 337      | SHADOWMOOR DR 30030   |                                        |                   |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE: CODE: |  |
| LOST WORLD ADVENTURES IN | 2019     | 2267-0183             | F                                      |                   | 30.08                | 12.84         | 1.50            | 0.00           | 0.00   | 44.42         | 09/30/2019      |  |
| LOST WORLD ADVENTURES IN | 2019     | 2267-0183             | S                                      |                   | 30.08                | 12.84         | 1.50            | 20.50          | 20.00  | 84.92         | 11/15/2019      |  |
| LOST WORLD ADVENTURES IN | 2020     | 2361-0284             | F                                      |                   | 29.81                | 9.95          | 1.49            | 0.00           | 0.00   | 41.25         | 04/24/2021      |  |
| LOST WORLD ADVENTURES IN | 2020     | 2361-0284             | S                                      |                   | 29.81                | 9.95          | 1.49            | 18.00          | 130.00 | 189.25        | 04/24/2021      |  |
| LOST WORLD ADVENTURES IN | 2021     | 2460-0298             | F                                      |                   | 26.84                | 7.70          | 1.34            | 0.00           | 0.00   | 35.88         | 09/30/2021      |  |
| LOST WORLD ADVENTURES IN | 2021     | 2460-0298             | S                                      |                   | 26.84                | 7.70          | 1.34            | 18.00          | 20.00  | 73.88         | 11/15/2021      |  |
| LOST WORLD ADVENTURES IN | 2022     | 2587-0249             | F                                      |                   | 26.59                | 5.97          | 1.33            | 0.00           | 0.00   | 33.89         | 09/30/2022      |  |
| LOST WORLD ADVENTURES IN | 2022     | 2587-0249             | S                                      |                   | 26.59                | 5.97          | 1.33            | 18.00          | 20.00  | 71.89         | 11/15/2022      |  |
| LOST WORLD ADVENTURES IN | 2023     | 2714-0518             | F                                      |                   | 26.82                | 3.30          | 1.34            | 0.00           | 0.00   | 31.46         | 10/02/2023      |  |
| LOST WORLD ADVENTURES IN | 2023     | 2714-0518             | S                                      |                   | 26.82                | 3.30          | 1.34            | 18.00          | 20.00  | 69.46         | 11/15/2023      |  |
| LOST WORLD ADVENTURES IN | 2024     |                       | F                                      |                   | 27.97                | 0.24          | 1.40            | 0.00           | 0.00   | 29.61         | 09/30/2024      |  |
| LOST WORLD ADVENTURES IN | 2024     |                       | S                                      |                   | 27.97                | 0.24          | 1.40            | 0.00           | 0.00   | 29.61         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |                                        |                   |                      |               |                 |                |        | 735.52        |                 |  |
| 4025928                  | 80       | VARIOUS .             |                                        |                   |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE: CODE: |  |
| BMO BANK N.A.            | 2024     |                       | F                                      |                   | 97.22                | 0.85          | 4.86            | 0.00           | 0.00   | 102.93        | 09/30/2024      |  |
| BMO BANK N.A.            | 2024     |                       | S                                      |                   | 97.22                | 0.85          | 4.86            | 0.00           | 0.00   | 102.93        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |                                        |                   |                      |               |                 |                |        | 205.86        |                 |  |
| 4039627                  | 5561     | MEMORIAL DR # C 30008 |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| MATSCO FINANCIAL CORP    | 2017     | 1974-0161             | F                                      |                   | 112.60               | 66.08         | 5.63            | 0.00           | 0.00   | 184.31        | 10/02/2017      |  |
| MATSCO FINANCIAL CORP    | 2017     | 1974-0161             | S                                      |                   | 112.60               | 66.08         | 5.63            | 30.50          | 20.00  | 234.81        | 11/15/2017      |  |
| MATSCO FINANCIAL CORP    | 2018     | 2136-0464             | F                                      |                   | 112.36               | 57.51         | 5.62            | 0.00           | 0.00   | 175.49        | 10/01/2018      |  |
| MATSCO FINANCIAL CORP    | 2018     | 2136-0464             | S                                      |                   | 112.36               | 57.51         | 5.62            | 30.50          | 20.00  | 225.99        | 11/15/2018      |  |
| MATSCO FINANCIAL CORP    | 2019     | 2267-0185             | F                                      |                   | 112.10               | 47.86         | 5.61            | 0.00           | 0.00   | 165.57        | 09/30/2019      |  |
| MATSCO FINANCIAL CORP    | 2019     | 2267-0185             | S                                      |                   | 112.10               | 47.86         | 5.61            | 30.50          | 20.00  | 216.07        | 11/15/2019      |  |
| GRAND TOTAL DUE          |          |                       |                                        |                   |                      |               |                 |                |        | 1,202.24      |                 |  |

| DQ205GADEK               |               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1600     |            |  |
|--------------------------|---------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |               |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |  |
| OWNER NAME               |               | TAX YEAR | BK/ PG HS            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>4041818</b>           |               | 5023     | PEACHTREE RD 30341 3 |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |  |
| NTF TIRES                | WHEELS & MORE | 2017     | 1974-0162            | F                                      | 92.39                | 54.22         | 4.62            | 0.00           | 0.00   | 151.23        | 10/02/2017 |  |
| NTF TIRES                | WHEELS & MORE | 2017     | 1974-0162            | S                                      | 92.39                | 54.22         | 4.62            | 30.50          | 20.00  | 201.73        | 11/15/2017 |  |
| NTF TIRES                | WHEELS & MORE | 2018     | 2136-0465            | F                                      | 88.67                | 45.39         | 4.43            | 0.00           | 0.00   | 138.49        | 10/01/2018 |  |
| NTF TIRES                | WHEELS & MORE | 2018     | 2136-0465            | S                                      | 88.67                | 45.39         | 4.43            | 30.50          | 20.00  | 188.99        | 11/15/2018 |  |
| NTF TIRES                | WHEELS & MORE | 2019     | 2267-0186            | F                                      | 82.98                | 35.42         | 4.15            | 0.00           | 0.00   | 122.55        | 09/30/2019 |  |
| NTF TIRES                | WHEELS & MORE | 2019     | 2267-0186            | S                                      | 82.98                | 35.42         | 4.15            | 30.50          | 20.00  | 173.05        | 11/15/2019 |  |
| NTF TIRES                | WHEELS & MORE | 2020     | 2361-0287            | F                                      | 79.17                | 26.42         | 3.96            | 0.00           | 0.00   | 109.55        | 04/24/2021 |  |
| NTF TIRES                | WHEELS & MORE | 2020     | 2361-0287            | S                                      | 79.17                | 26.42         | 3.96            | 28.00          | 130.00 | 267.55        | 04/24/2021 |  |
| NTF TIRES                | WHEELS & MORE | 2021     | 2460-0300            | F                                      | 72.75                | 20.87         | 3.64            | 0.00           | 0.00   | 97.26         | 09/30/2021 |  |
| NTF TIRES                | WHEELS & MORE | 2021     | 2460-0300            | S                                      | 72.75                | 20.87         | 3.64            | 28.00          | 20.00  | 145.26        | 11/15/2021 |  |
| NTF TIRES                | WHEELS & MORE | 2022     | 2587-0251            | F                                      | 67.27                | 15.09         | 3.36            | 0.00           | 0.00   | 85.72         | 09/30/2022 |  |
| NTF TIRES                | WHEELS & MORE | 2022     | 2587-0251            | S                                      | 67.27                | 15.09         | 3.36            | 28.00          | 20.00  | 133.72        | 11/15/2022 |  |
| GRAND TOTAL DUE          |               |          |                      |                                        |                      |               |                 |                |        | 1,815.10      |            |  |
| <b>4050621</b>           |               | 1850     | LAWRENCEVILLE HWY 30 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| CAFE ISTANBUL            |               | 2017     | 1974-0164            | F                                      | 137.96               | 80.96         | 6.90            | 0.00           | 0.00   | 225.82        | 10/02/2017 |  |
| CAFE ISTANBUL            |               | 2017     | 1974-0164            | S                                      | 137.96               | 80.96         | 6.90            | 30.50          | 20.00  | 276.32        | 11/15/2017 |  |
| CAFE ISTANBUL            |               | 2018     | 2136-0466            | F                                      | 114.68               | 58.70         | 5.73            | 0.00           | 0.00   | 179.11        | 10/01/2018 |  |
| CAFE ISTANBUL            |               | 2018     | 2136-0466            | S                                      | 114.68               | 58.70         | 5.73            | 30.50          | 20.00  | 229.61        | 11/15/2018 |  |
| CAFE ISTANBUL            |               | 2019     | 2267-0187            | F                                      | 114.42               | 48.85         | 5.72            | 0.00           | 0.00   | 168.99        | 09/30/2019 |  |
| CAFE ISTANBUL            |               | 2019     | 2267-0187            | S                                      | 114.42               | 48.85         | 5.72            | 30.50          | 20.00  | 219.49        | 11/15/2019 |  |
| CAFE ISTANBUL            |               | 2020     | 2361-0288            | F                                      | 114.42               | 39.98         | 5.72            | 0.00           | 0.00   | 160.12        | 09/30/2020 |  |
| CAFE ISTANBUL            |               | 2020     | 2361-0288            | S                                      | 114.42               | 39.98         | 5.72            | 28.00          | 130.00 | 318.12        | 11/16/2020 |  |
| CAFE ISTANBUL            |               | 2021     | 2460-0301            | F                                      | 114.43               | 32.83         | 5.72            | 0.00           | 0.00   | 152.98        | 09/30/2021 |  |
| CAFE ISTANBUL            |               | 2021     | 2460-0301            | S                                      | 114.43               | 32.83         | 5.72            | 28.00          | 20.00  | 200.98        | 11/15/2021 |  |
| GRAND TOTAL DUE          |               |          |                      |                                        |                      |               |                 |                |        | 2,131.54      |            |  |
| <b>4050931</b>           |               | 3245     | CHAMBLEE DUNWOODY RD |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |  |
| DISCOLANDIA INC          |               | 2017     | 1974-0165            | F                                      | 84.59                | 49.64         | 4.23            | 0.00           | 0.00   | 138.46        | 10/02/2017 |  |
| DISCOLANDIA INC          |               | 2017     | 1974-0165            | S                                      | 84.59                | 49.64         | 4.23            | 30.50          | 20.00  | 188.96        | 11/15/2017 |  |
| DISCOLANDIA INC          |               | 2018     | 2136-0467            | F                                      | 84.97                | 43.49         | 4.25            | 0.00           | 0.00   | 132.71        | 10/01/2018 |  |
| DISCOLANDIA INC          |               | 2018     | 2136-0467            | S                                      | 84.97                | 43.49         | 4.25            | 30.50          | 20.00  | 183.21        | 11/15/2018 |  |
| GRAND TOTAL DUE          |               |          |                      |                                        |                      |               |                 |                |        | 643.34        |            |  |
| <b>4053123</b>           |               | 5714     | NEW PEACHTREE RD 303 |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |  |
| NEW PEACHTREE TIRE CENTE |               | 2023     | 2714-0520            | F                                      | 64.16                | 7.88          | 3.21            | 0.00           | 0.00   | 75.25         | 10/02/2023 |  |
| NEW PEACHTREE TIRE CENTE |               | 2023     | 2714-0520            | S                                      | 64.16                | 7.88          | 3.21            | 28.00          | 20.00  | 123.25        | 11/15/2023 |  |
| NEW PEACHTREE TIRE CENTE |               | 2024     |                      | F                                      | 64.68                | 0.57          | 3.23            | 0.00           | 0.00   | 68.48         | 09/30/2024 |  |
| NEW PEACHTREE TIRE CENTE |               | 2024     |                      | S                                      | 64.68                | 0.57          | 3.23            | 0.00           | 0.00   | 68.48         | 11/15/2024 |  |
| GRAND TOTAL DUE          |               |          |                      |                                        |                      |               |                 |                |        | 335.46        |            |  |
| <b>4053581</b>           |               | 3048     | MILLER RD 30038 2215 |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |  |
| CARIBBEAN INTL SHIPPING  |               | 2024     |                      | F                                      | 172.91               | 1.51          | 8.65            | 0.00           | 0.00   | 183.07        | 09/30/2024 |  |
| CARIBBEAN INTL SHIPPING  |               | 2024     |                      | S                                      | 172.91               | 1.51          | 8.65            | 0.00           | 0.00   | 183.07        | 11/15/2024 |  |
| GRAND TOTAL DUE          |               |          |                      |                                        |                      |               |                 |                |        | 366.14        |            |  |
| <b>4053697</b>           |               | 5510     | MEMORIAL DR 30083 32 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| NET K INC                |               | 2024     |                      | F                                      | 471.75               | 4.13          | 23.59           | 0.00           | 0.00   | 499.47        | 09/30/2024 |  |
| NET K INC                |               | 2024     |                      | S                                      | 471.75               | 4.13          | 23.59           | 0.00           | 0.00   | 499.47        | 11/15/2024 |  |
| GRAND TOTAL DUE          |               |          |                      |                                        |                      |               |                 |                |        | 998.94        |            |  |
| <b>4054162</b>           |               | 2575     | FLAT SHOALS RD 30034 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| FLAT SHOALS LAUNDROMAT   |               | 2017     | 1974-0168            | F                                      | 70.55                | 41.40         | 3.53            | 0.00           | 0.00   | 115.48        | 10/02/2017 |  |
| FLAT SHOALS LAUNDROMAT   |               | 2017     | 1974-0168            | S                                      | 70.55                | 41.40         | 3.53            | 30.50          | 20.00  | 165.98        | 11/15/2017 |  |
| FLAT SHOALS LAUNDROMAT   |               | 2018     | 2136-0470            | F                                      | 70.38                | 36.02         | 3.52            | 0.00           | 0.00   | 109.92        | 10/01/2018 |  |
| FLAT SHOALS LAUNDROMAT   |               | 2018     | 2136-0470            | S                                      | 70.38                | 36.02         | 3.52            | 30.50          | 20.00  | 160.42        | 11/15/2018 |  |
| GRAND TOTAL DUE          |               |          |                      |                                        |                      |               |                 |                |        | 551.80        |            |  |



RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |  |
|--------------------------|----------|-----------------------|-------------------|----------------------|------------------|-----------------|-------------|--------|------------------|------------|--|
| <b>4054448</b>           | 3665     | FLAT SHOALS RD # C 3  |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| JS BEAUTY INC            | 2017     | 1974-0169             | F                 | 346.48               | 203.34           | 17.32           | 0.00        | 0.00   | 567.14           | 10/02/2017 |  |
| JS BEAUTY INC            | 2017     | 1974-0169             | S                 | 346.48               | 203.34           | 17.32           | 30.50       | 20.00  | 617.64           | 11/15/2017 |  |
| JS BEAUTY INC            | 2018     | 2136-0471             | F                 | 345.70               | 176.95           | 17.29           | 0.00        | 0.00   | 539.94           | 10/01/2018 |  |
| JS BEAUTY INC            | 2018     | 2136-0471             | S                 | 345.70               | 176.95           | 17.29           | 30.50       | 20.00  | 590.44           | 11/15/2018 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                      |                  |                 |             |        | <b>2,315.16</b>  |            |  |
| <b>4061827</b>           | 4553     | N SHALLOWFORD RD STE  |                   |                      | TAX DISTRICT: 50 | DUNWOODY        |             |        | DUE DATE: CODE:  |            |  |
| ALAN MILLER M.D., P.C.   | 2023     | 2714-0521             | F                 | 80.88                | 9.94             | 4.04            | 0.00        | 0.00   | 94.86            | 10/02/2023 |  |
| ALAN MILLER M.D., P.C.   | 2023     | 2714-0521             | S                 | 80.88                | 9.94             | 4.04            | 28.00       | 20.00  | 142.86           | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                      |                  |                 |             |        | <b>237.72</b>    |            |  |
| <b>4063901</b>           | 827      | N HAIRSTON RD STE C 3 |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| PERRY P. LITTLE, JR., DC | 2024     |                       | F                 | 124.47               | 1.09             | 6.22            | 0.00        | 0.00   | 131.78           | 09/30/2024 |  |
| PERRY P. LITTLE, JR., DC | 2024     |                       | S                 | 124.47               | 1.09             | 6.22            | 0.00        | 0.00   | 131.78           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                      |                  |                 |             |        | <b>263.56</b>    |            |  |
| <b>4064273</b>           | 451      | MORELAND AVE NE 30307 |                   |                      | TAX DISTRICT: 61 | ATLANTA         |             |        | DUE DATE: CODE:  |            |  |
| ZK CORPORATION           | 2020     | 2361-0292             | A                 | 173.16               | 61.76            | 34.63           | 0.00        | 0.00   | 269.55           | 12/15/2020 |  |
| ZK CORPORATION           | 2020     | 2361-0292             | F                 | 27.74                | 9.69             | 1.39            | 0.00        | 0.00   | 38.82            | 09/30/2020 |  |
| ZK CORPORATION           | 2020     | 2361-0292             | S                 | 27.74                | 9.69             | 1.39            | 28.00       | 130.00 | 196.82           | 11/16/2020 |  |
| ZK CORPORATION           | 2021     | 2460-0307             | A                 | 156.10               | 46.53            | 31.22           | 0.00        | 0.00   | 233.85           | 11/15/2021 |  |
| ZK CORPORATION           | 2021     | 2460-0307             | F                 | 22.83                | 6.55             | 1.14            | 0.00        | 0.00   | 30.52            | 09/30/2021 |  |
| ZK CORPORATION           | 2021     | 2460-0307             | S                 | 22.83                | 6.55             | 1.14            | 28.00       | 20.00  | 78.52            | 11/15/2021 |  |
| ZK CORPORATION           | 2022     | 2587-0255             | A                 | 155.94               | 36.74            | 31.19           | 0.00        | 0.00   | 223.87           | 11/15/2022 |  |
| ZK CORPORATION           | 2022     | 2587-0255             | F                 | 22.83                | 5.12             | 1.14            | 0.00        | 0.00   | 29.09            | 09/30/2022 |  |
| ZK CORPORATION           | 2022     | 2587-0255             | S                 | 22.83                | 5.12             | 1.14            | 28.00       | 20.00  | 77.09            | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                      |                  |                 |             |        | <b>1,178.13</b>  |            |  |
| <b>4074571</b>           | 6691     | MILLWOOD LN 30058     |                   |                      | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE:  |            |  |
| PAULMENT CORPORATION     | 2024     |                       | F                 | 269.63               | 2.36             | 13.48           | 0.00        | 0.00   | 285.47           | 09/30/2024 |  |
| PAULMENT CORPORATION     | 2024     |                       | S                 | 269.63               | 2.36             | 13.48           | 0.00        | 0.00   | 285.47           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                      |                  |                 |             |        | <b>570.94</b>    |            |  |
| <b>4074881</b>           | 2944     | PANOLA RD             |                   |                      | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE:  |            |  |
| ABRK, LLC                | 2024     |                       | F                 | 248.82               | 2.18             | 12.44           | 0.00        | 0.00   | 263.44           | 09/30/2024 |  |
| ABRK, LLC                | 2024     |                       | S                 | 248.82               | 2.18             | 12.44           | 0.00        | 0.00   | 263.44           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                      |                  |                 |             |        | <b>526.88</b>    |            |  |
| <b>4074945</b>           | 4760     | HAMMERMILL RD # 208   |                   |                      | TAX DISTRICT: 90 | TUCKER          |             |        | DUE DATE: CODE:  |            |  |
| MILLER INDUSTRIAL INC    | 2021     | 2460-0310             | F                 | 311.17               | 89.26            | 15.56           | 0.00        | 0.00   | 415.99           | 09/30/2021 |  |
| MILLER INDUSTRIAL INC    | 2021     | 2460-0310             | S                 | 311.17               | 89.26            | 15.56           | 28.00       | 20.00  | 463.99           | 11/15/2021 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                      |                  |                 |             |        | <b>879.98</b>    |            |  |
| <b>4076689</b>           | 4840     | FLAT SHOALS PKWY 3006 |                   |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| HIRAM PROPERTIES INC     | 2024     |                       | F                 | 371.01               | 3.25             | 18.55           | 0.00        | 0.00   | 392.81           | 09/30/2024 |  |
| HIRAM PROPERTIES INC     | 2024     |                       | S                 | 371.01               | 3.25             | 18.55           | 0.00        | 0.00   | 392.81           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                      |                  |                 |             |        | <b>785.62</b>    |            |  |
| <b>4077227</b>           | 6575     | MARSHALL BLVD 30058   |                   |                      | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE:  |            |  |
| EPIKA FLEET SERVICES, IN | 2024     |                       | F                 | 9,623.47             | 84.21            | 481.17          | 0.00        | 0.00   | 10,188.85        | 09/30/2024 |  |
| EPIKA FLEET SERVICES, IN | 2024     |                       | S                 | 9,623.47             | 84.21            | 481.17          | 0.00        | 0.00   | 10,188.85        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                      |                  |                 |             |        | <b>20,377.70</b> |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1602 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>4077260</b>           | 1530     | DEKALB AVE NE # G    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |           |               | DUE DATE:  | CODE: |
| FAB HOSPITALITY INC      | 2018     | 2136-0475            | A                 | 842.10                                 | 431.74        | 168.42          | 0.00           | 0.00      | 1,442.26      | 01/15/2019 |       |
| FAB HOSPITALITY INC      | 2018     | 2136-0475            | F                 | 140.08                                 | 71.70         | 7.00            | 0.00           | 0.00      | 218.78        | 10/01/2018 |       |
| FAB HOSPITALITY INC      | 2018     | 2136-0475            | S                 | 140.08                                 | 71.70         | 7.00            | 30.50          | 20.00     | 269.28        | 11/15/2018 |       |
| FAB HOSPITALITY INC      | 2019     | 2267-0190            | A                 | 748.10                                 | 330.58        | 149.62          | 0.00           | 0.00      | 1,228.30      | 11/15/2019 |       |
| FAB HOSPITALITY INC      | 2019     | 2267-0190            | F                 | 119.29                                 | 50.92         | 5.96            | 0.00           | 0.00      | 176.17        | 09/30/2019 |       |
| FAB HOSPITALITY INC      | 2019     | 2267-0190            | S                 | 119.29                                 | 50.92         | 5.96            | 30.50          | 20.00     | 226.67        | 11/15/2019 |       |
| FAB HOSPITALITY INC      | 2020     | 2361-0293            | A                 | 702.36                                 | 235.00        | 140.47          | 0.00           | 0.00      | 1,077.83      | 04/24/2021 |       |
| FAB HOSPITALITY INC      | 2020     | 2361-0293            | F                 | 112.52                                 | 37.55         | 5.63            | 0.00           | 0.00      | 155.70        | 04/24/2021 |       |
| FAB HOSPITALITY INC      | 2020     | 2361-0293            | S                 | 112.52                                 | 37.55         | 5.63            | 28.00          | 130.00    | 313.70        | 04/24/2021 |       |
| FAB HOSPITALITY INC      | 2021     | 2460-0311            | A                 | 697.42                                 | 207.91        | 139.48          | 0.00           | 0.00      | 1,044.81      | 11/15/2021 |       |
| FAB HOSPITALITY INC      | 2021     | 2460-0311            | F                 | 101.99                                 | 29.26         | 5.10            | 0.00           | 0.00      | 136.35        | 09/30/2021 |       |
| FAB HOSPITALITY INC      | 2021     | 2460-0311            | S                 | 101.99                                 | 29.26         | 5.10            | 28.00          | 20.00     | 184.35        | 11/15/2021 |       |
| FAB HOSPITALITY INC      | 2022     | 2587-0258            | A                 | 640.78                                 | 150.96        | 128.16          | 0.00           | 0.00      | 919.90        | 11/15/2022 |       |
| FAB HOSPITALITY INC      | 2022     | 2587-0258            | F                 | 93.79                                  | 21.04         | 4.69            | 0.00           | 0.00      | 119.52        | 09/30/2022 |       |
| FAB HOSPITALITY INC      | 2022     | 2587-0258            | S                 | 93.79                                  | 21.04         | 4.69            | 28.00          | 20.00     | 167.52        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 7,681.14      |            |       |
| <b>4077545</b>           | 4375     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| WAL-MART STORES EAST LP  | 2024     |                      | F                 | 4,840.58                               | 0.00          | 0.00            | 0.00           | 0.00      | 4,840.58      | 02/17/2025 |       |
| WAL-MART STORES EAST LP  | 2024     |                      | S                 | 4,840.58                               | 0.00          | 0.00            | 0.00           | 0.00      | 4,840.58      | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 9,681.16      |            |       |
| <b>4079475</b>           | 2484     | BRIARCLIFF RD NE STE |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |           |               | DUE DATE:  | CODE: |
| COAST DENTAL SERVICES LL | 2024     |                      | F                 | 1,252.77                               | 10.96         | 62.64           | 0.00           | 0.00      | 1,326.37      | 09/30/2024 |       |
| COAST DENTAL SERVICES LL | 2024     |                      | S                 | 1,252.77                               | 10.96         | 62.64           | 0.00           | 0.00      | 1,326.37      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 2,652.74      |            |       |
| <b>4079751</b>           | 1123     | ZONOLITE RD NE STE 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| EAT OUT OFTEN, INC.      | 2023     | 2714-0523            | F                 | 497.18                                 | 61.09         | 24.86           | 0.00           | 0.00      | 583.13        | 10/02/2023 |       |
| EAT OUT OFTEN, INC.      | 2023     | 2714-0523            | S                 | 497.18                                 | 61.09         | 24.86           | 28.00          | 20.00     | 631.13        | 11/15/2023 |       |
| EAT OUT OFTEN, INC.      | 2024     |                      | F                 | 476.93                                 | 4.17          | 23.85           | 0.00           | 0.00      | 504.95        | 09/30/2024 |       |
| EAT OUT OFTEN, INC.      | 2024     |                      | S                 | 476.93                                 | 4.17          | 23.85           | 0.00           | 0.00      | 504.95        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 2,224.16      |            |       |
| <b>4079882</b>           | 1155     | ZONOLITE RD 30306 20 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| VICTORIA GREENHOOD       | 2024     |                      | F                 | 312.43                                 | 2.73          | 15.62           | 0.00           | 0.00      | 330.78        | 09/30/2024 |       |
| VICTORIA GREENHOOD       | 2024     |                      | S                 | 312.43                                 | 2.73          | 15.62           | 0.00           | 0.00      | 330.78        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 661.56        |            |       |
| <b>4080104</b>           | 4403     | HUGH HOWELL RD 30084 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| DEKRA EMISSION CHECK     | 2018     | 2136-0476            | F                 | 83.99                                  | 42.99         | 4.20            | 0.00           | 0.00      | 131.18        | 10/01/2018 |       |
| DEKRA EMISSION CHECK     | 2018     | 2136-0476            | S                 | 83.99                                  | 42.99         | 4.20            | 30.50          | 20.00     | 181.68        | 11/15/2018 |       |
| DEKRA EMISSION CHECK     | 2019     | 2267-0191            | F                 | 83.27                                  | 35.55         | 4.16            | 0.00           | 0.00      | 122.98        | 09/30/2019 |       |
| DEKRA EMISSION CHECK     | 2019     | 2267-0191            | S                 | 83.27                                  | 35.55         | 4.16            | 30.50          | 20.00     | 173.48        | 11/15/2019 |       |
| DEKRA EMISSION CHECK     | 2020     | 2361-0297            | F                 | 83.35                                  | 29.12         | 4.17            | 0.00           | 0.00      | 116.64        | 09/30/2020 |       |
| DEKRA EMISSION CHECK     | 2020     | 2361-0297            | S                 | 83.35                                  | 29.12         | 4.17            | 28.00          | 130.00    | 274.64        | 11/16/2020 |       |
| DEKRA EMISSION CHECK     | 2021     | 2460-0314            | F                 | 84.39                                  | 24.21         | 4.22            | 0.00           | 0.00      | 112.82        | 09/30/2021 |       |
| DEKRA EMISSION CHECK     | 2021     | 2460-0314            | S                 | 84.39                                  | 24.21         | 4.22            | 28.00          | 20.00     | 160.82        | 11/15/2021 |       |
| DEKRA EMISSION CHECK     | 2022     | 2587-0261            | F                 | 83.14                                  | 18.65         | 4.16            | 0.00           | 0.00      | 105.95        | 09/30/2022 |       |
| DEKRA EMISSION CHECK     | 2022     | 2587-0261            | S                 | 83.14                                  | 18.65         | 4.16            | 28.00          | 20.00     | 153.95        | 11/15/2022 |       |
| DEKRA EMISSION CHECK     | 2023     | 2714-0525            | F                 | 85.80                                  | 10.54         | 4.29            | 0.00           | 0.00      | 100.63        | 10/02/2023 |       |
| DEKRA EMISSION CHECK     | 2023     | 2714-0525            | S                 | 85.80                                  | 10.54         | 4.29            | 28.00          | 20.00     | 148.63        | 11/15/2023 |       |
| DEKRA EMISSION CHECK     | 2024     |                      | F                 | 85.46                                  | 0.75          | 4.27            | 0.00           | 0.00      | 90.48         | 09/30/2024 |       |
| DEKRA EMISSION CHECK     | 2024     |                      | S                 | 85.46                                  | 0.75          | 4.27            | 0.00           | 0.00      | 90.48         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,964.36      |            |       |
| <b>4080384</b>           | 2987     | CLAIRMONT RD STE 400 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           |               | DUE DATE:  | CODE: |
| RESEARCH TRIANGLE INSTIT | 2023     | 2714-0526            | S                 | 45.87                                  | 5.64          | 2.29            | 9.22           | 10.25     | 73.27         | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 73.27         |            |       |

| DQ205GADEK               |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             | Page 1603 |                 |            |
|--------------------------|----------|-----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|-----------|-----------------|------------|
| RUN DATE 01/15/25        |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |           |                 |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE   |            |
| <b>4081127</b>           | 3152     | MEMORIAL DR SE 30032  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |
| SHELL FOOD MART          | 2024     |                       | F                                      | 1,081.88             | 9.47             | 54.09           | 0.00        | 0.00      | 1,145.44        | 09/30/2024 |
| SHELL FOOD MART          | 2024     |                       | S                                      | 1,081.88             | 9.47             | 54.09           | 0.00        | 0.00      | 1,145.44        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |                  |                 |             |           | <b>2,290.88</b> |            |
| <b>4081135</b>           | 3951     | SNAPPFINGER PKWY # 35 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |
| OB/GYN WOMEN'S SPECIALIS | 2019     | 2267-0193             | F                                      | 560.81               | 239.41           | 28.04           | 0.00        | 0.00      | 828.26          | 09/30/2019 |
| OB/GYN WOMEN'S SPECIALIS | 2019     | 2267-0193             | S                                      | 560.81               | 239.41           | 28.04           | 30.50       | 20.00     | 878.76          | 11/15/2019 |
| OB/GYN WOMEN'S SPECIALIS | 2020     | 2361-0299             | F                                      | 552.38               | 184.36           | 27.62           | 0.00        | 0.00      | 764.36          | 04/24/2021 |
| OB/GYN WOMEN'S SPECIALIS | 2020     | 2361-0299             | S                                      | 552.38               | 184.36           | 27.62           | 28.00       | 130.00    | 922.36          | 04/24/2021 |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |                  |                 |             |           | <b>3,393.74</b> |            |
| <b>4081186</b>           | 4185     | SNAPPFINGER WOODS DR  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |
| FOOTPRINTS RESTAURANT &  | 2020     | 2361-0300             | S                                      | 30.89                | 10.79            | 1.54            | 9.54        | 6.81      | 59.57           | 11/16/2020 |
| FOOTPRINTS RESTAURANT &  | 2021     | 2460-0317             | F                                      | 90.68                | 26.01            | 4.53            | 0.00        | 0.00      | 121.22          | 09/30/2021 |
| FOOTPRINTS RESTAURANT &  | 2021     | 2460-0317             | S                                      | 90.68                | 26.01            | 4.53            | 28.00       | 20.00     | 169.22          | 11/15/2021 |
| FOOTPRINTS RESTAURANT &  | 2022     | 2587-0263             | F                                      | 90.67                | 20.34            | 4.53            | 0.00        | 0.00      | 115.54          | 09/30/2022 |
| FOOTPRINTS RESTAURANT &  | 2022     | 2587-0263             | S                                      | 90.67                | 20.34            | 4.53            | 28.00       | 20.00     | 163.54          | 11/15/2022 |
| FOOTPRINTS RESTAURANT &  | 2023     | 2714-0527             | F                                      | 90.47                | 11.12            | 4.52            | 0.00        | 0.00      | 106.11          | 10/02/2023 |
| FOOTPRINTS RESTAURANT &  | 2023     | 2714-0527             | S                                      | 90.47                | 11.12            | 4.52            | 28.00       | 20.00     | 154.11          | 11/15/2023 |
| FOOTPRINTS RESTAURANT &  | 2024     |                       | F                                      | 90.27                | 0.79             | 4.51            | 0.00        | 0.00      | 95.57           | 09/30/2024 |
| FOOTPRINTS RESTAURANT &  | 2024     |                       | S                                      | 90.27                | 0.79             | 4.51            | 0.00        | 0.00      | 95.57           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |                  |                 |             |           | <b>1,080.45</b> |            |
| <b>4081844</b>           | 2801     | CANDLER RD STE C37 3  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |
| FAREED A RATTANI         | 2022     | 2587-0264             | S                                      | 0.00                 | 0.00             | 0.00            | 28.00       | 20.00     | 48.00           | 11/15/2022 |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |                  |                 |             |           | <b>48.00</b>    |            |
| <b>4082166</b>           | 3615     | FLAT SHOALS RD 30034  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |
| WELLS FARGO BANK NA 1419 | 2024     |                       | S                                      | 834.09               | 0.00             | 0.00            | 0.00        | 0.00      | 834.09          | 03/24/2025 |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |                  |                 |             |           | <b>834.09</b>   |            |
| <b>4082191</b>           | 2535     | ROYAL PL 30084 3035   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |
| ZENITH LABORNET, INC.    | 2018     | 2136-0477             | F                                      | 513.52               | 262.85           | 25.68           | 0.00        | 0.00      | 802.05          | 10/01/2018 |
| ZENITH LABORNET, INC.    | 2018     | 2136-0477             | S                                      | 513.52               | 262.85           | 25.68           | 30.50       | 20.00     | 852.55          | 11/15/2018 |
| NTH DEGREE, INC.         | 2020     | 2361-0301             | F                                      | 382.32               | 127.60           | 19.12           | 0.00        | 0.00      | 529.04          | 04/24/2021 |
| NTH DEGREE, INC.         | 2020     | 2361-0301             | S                                      | 382.32               | 127.60           | 19.12           | 28.00       | 130.00    | 687.04          | 04/24/2021 |
| NTH DEGREE, INC.         | 2021     | 2460-0318             | F                                      | 373.44               | 107.12           | 18.67           | 0.00        | 0.00      | 499.23          | 09/30/2021 |
| NTH DEGREE, INC.         | 2021     | 2460-0318             | S                                      | 373.44               | 107.12           | 18.67           | 28.00       | 20.00     | 547.23          | 11/15/2021 |
| NTH DEGREE, INC.         | 2022     | 2587-0265             | F                                      | 365.82               | 82.07            | 18.29           | 0.00        | 0.00      | 466.18          | 09/30/2022 |
| NTH DEGREE, INC.         | 2022     | 2587-0265             | S                                      | 365.82               | 82.07            | 18.29           | 28.00       | 20.00     | 514.18          | 11/15/2022 |
| NTH DEGREE, INC.         | 2023     | 2714-0528             | F                                      | 362.89               | 44.59            | 18.14           | 0.00        | 0.00      | 425.62          | 10/02/2023 |
| NTH DEGREE, INC.         | 2023     | 2714-0528             | S                                      | 362.89               | 44.59            | 18.14           | 28.00       | 20.00     | 473.62          | 11/15/2023 |
| NTH DEGREE, INC.         | 2024     |                       | F                                      | 361.36               | 3.16             | 18.07           | 0.00        | 0.00      | 382.59          | 09/30/2024 |
| NTH DEGREE, INC.         | 2024     |                       | S                                      | 361.36               | 3.16             | 18.07           | 0.00        | 0.00      | 382.59          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |                  |                 |             |           | <b>6,561.92</b> |            |
| <b>4082972</b>           | 3396     | SHALLOWFORD RD NE 30  |                                        |                      | TAX DISTRICT: 24 | CHAMBLEE        |             |           | DUE DATE: CODE: |            |
| SAMS AUTOMOTIVE          | 2018     |                       | F                                      | 102.90               | 52.67            | 5.15            | 0.00        | 0.00      | 160.72          | 01/11/2019 |
| SAMS AUTOMOTIVE          | 2018     |                       | S                                      | 102.90               | 52.67            | 5.15            | 30.50       | 20.00     | 211.22          | 01/11/2019 |
| SAMS AUTOMOTIVE          | 2019     | 2267-0195             | F                                      | 93.95                | 40.11            | 4.70            | 0.00        | 0.00      | 138.76          | 09/30/2019 |
| SAMS AUTOMOTIVE          | 2019     | 2267-0195             | S                                      | 93.95                | 40.11            | 4.70            | 30.50       | 20.00     | 189.26          | 11/15/2019 |
| SAMS AUTOMOTIVE          | 2020     | 2361-0302             | F                                      | 86.51                | 28.87            | 4.33            | 0.00        | 0.00      | 119.71          | 04/24/2021 |
| SAMS AUTOMOTIVE          | 2020     | 2361-0302             | S                                      | 86.51                | 28.87            | 4.33            | 28.00       | 130.00    | 277.71          | 04/24/2021 |
| SAMS AUTOMOTIVE          | 2021     | 2460-0319             | F                                      | 76.37                | 21.91            | 3.82            | 0.00        | 0.00      | 102.10          | 09/30/2021 |
| SAMS AUTOMOTIVE          | 2021     | 2460-0319             | S                                      | 76.37                | 21.91            | 3.82            | 28.00       | 20.00     | 150.10          | 11/15/2021 |
| SAMS AUTOMOTIVE          | 2022     | 2587-0266             | F                                      | 68.99                | 15.48            | 3.45            | 0.00        | 0.00      | 87.92           | 09/30/2022 |
| SAMS AUTOMOTIVE          | 2022     | 2587-0266             | S                                      | 68.99                | 15.48            | 3.45            | 28.00       | 20.00     | 135.92          | 11/15/2022 |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |                  |                 |             |           | <b>1,573.42</b> |            |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 1604 |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |           |  |
| 4083626                  | 4400     | ASHFORD DUNWOODY RD   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE:     |  |
| BCBG MAXAZRIA            | 2017     | 1974-0177             | S                 | 76.72                                  | 45.02         | 3.84            | 20.50       | 20.00  | 166.08        | 11/15/2017 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 166.08        |            |           |  |
| 4084053                  | 932      | MONTREAL RD 30021 131 |                   |                                        | TAX DISTRICT: | 34              | CLARKSTON   |        |               | DUE DATE:  | CODE:     |  |
| INNOVATIVE VISUALS LLC   | 2021     | 2460-0321             | F                 | 1,195.84                               | 343.04        | 59.79           | 0.00        | 0.00   | 1,598.67      | 09/30/2021 |           |  |
| INNOVATIVE VISUALS LLC   | 2021     | 2460-0321             | S                 | 1,195.84                               | 343.04        | 59.79           | 28.00       | 20.00  | 1,646.67      | 11/15/2021 |           |  |
| INNOVATIVE VISUALS LLC   | 2022     | 2587-0268             | F                 | 1,188.77                               | 266.69        | 59.44           | 0.00        | 0.00   | 1,514.90      | 09/30/2022 |           |  |
| INNOVATIVE VISUALS LLC   | 2022     | 2587-0268             | S                 | 1,188.77                               | 266.69        | 59.44           | 28.00       | 20.00  | 1,562.90      | 11/15/2022 |           |  |
| INNOVATIVE VISUALS LLC   | 2023     | 2715-0060             | F                 | 1,156.60                               | 142.12        | 57.83           | 0.00        | 0.00   | 1,356.55      | 10/02/2023 |           |  |
| INNOVATIVE VISUALS LLC   | 2023     | 2715-0060             | S                 | 1,156.60                               | 142.12        | 57.83           | 28.00       | 20.00  | 1,404.55      | 11/15/2023 |           |  |
| INNOVATIVE VISUALS LLC   | 2024     |                       | F                 | 1,163.20                               | 10.18         | 58.16           | 0.00        | 0.00   | 1,231.54      | 09/30/2024 |           |  |
| INNOVATIVE VISUALS LLC   | 2024     |                       | S                 | 1,163.20                               | 10.18         | 58.16           | 0.00        | 0.00   | 1,231.54      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 11,547.32     |            |           |  |
| 4085254                  | 3146     | CHAMBLEE DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE:  | CODE:     |  |
| LA SURTIDORA             | 2019     | 2267-0199             | S                 | 2.62                                   | 1.12          | 0.13            | 0.34        | 0.22   | 4.43          | 11/15/2019 |           |  |
| LA SURTIDORA             | 2021     |                       | S                 | 3.17                                   | 0.79          | 0.16            | 0.00        | 0.00   | 4.12          | 08/26/2022 |           |  |
| LA SURTIDORA             | 2023     | 2715-0061             | S                 | 8.25                                   | 1.01          | 0.41            | 18.00       | 20.00  | 47.67         | 11/15/2023 |           |  |
| LA SURTIDORA             | 2024     |                       | F                 | 172.31                                 | 1.51          | 8.62            | 0.00        | 0.00   | 182.44        | 09/30/2024 |           |  |
| LA SURTIDORA             | 2024     |                       | S                 | 172.31                                 | 1.51          | 8.62            | 0.00        | 0.00   | 182.44        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 421.10        |            |           |  |
| 4085521                  | 1709     | MOUNT VERNON RD STE   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE:  | CODE:     |  |
| MARITIME PROGRAM GROUP   | 2024     |                       | F                 | 65.42                                  | 0.57          | 3.27            | 0.00        | 0.00   | 69.26         | 09/30/2024 |           |  |
| MARITIME PROGRAM GROUP   | 2024     |                       | S                 | 65.42                                  | 0.57          | 3.27            | 0.00        | 0.00   | 69.26         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 138.52        |            |           |  |
| 4088644                  | 250 E    | PONCE DE LEON AVE S   |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |        |               | DUE DATE:  | CODE:     |  |
| PRIMARY PICTURES         | 2022     | 2587-0271             | S                 | 12.22                                  | 2.74          | 0.61            | 12.09       | 13.44  | 41.10         | 11/15/2022 |           |  |
| PRIMARY PICTURES         | 2024     |                       | F                 | 19.23                                  | 0.17          | 0.96            | 0.00        | 0.00   | 20.36         | 09/30/2024 |           |  |
| PRIMARY PICTURES         | 2024     |                       | S                 | 19.23                                  | 0.17          | 0.96            | 0.00        | 0.00   | 20.36         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 81.82         |            |           |  |
| 4089152                  | 4897     | BUFORD HWY STE 111 3  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE:  | CODE:     |  |
| MAI PHUONG COMPANY       | 2024     |                       | S                 | 385.78                                 | 3.38          | 19.29           | 0.00        | 0.00   | 408.45        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 408.45        |            |           |  |
| 4089179                  | 4897     | BUFORD HWY # 113 303  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE:  | CODE:     |  |
| PENANG MALAYSIA CUISINE  | 2017     | 1974-0178             | F                 | 173.93                                 | 102.07        | 8.70            | 0.00        | 0.00   | 284.70        | 10/02/2017 |           |  |
| PENANG MALAYSIA CUISINE  | 2017     | 1974-0178             | S                 | 173.93                                 | 102.07        | 8.70            | 30.50       | 20.00  | 335.20        | 11/15/2017 |           |  |
| PENANG MALAYSIA CUISINE  | 2018     | 2136-0478             | F                 | 174.68                                 | 89.41         | 8.73            | 0.00        | 0.00   | 272.82        | 10/01/2018 |           |  |
| PENANG MALAYSIA CUISINE  | 2018     | 2136-0478             | S                 | 174.68                                 | 89.41         | 8.73            | 30.50       | 20.00  | 323.32        | 11/15/2018 |           |  |
| PENANG MALAYSIA CUISINE  | 2019     | 2267-0200             | S                 | 172.62                                 | 73.69         | 8.63            | 30.50       | 20.00  | 305.44        | 11/15/2019 |           |  |
| PENANG MALAYSIA CUISINE  | 2020     | 2361-0304             | F                 | 173.18                                 | 60.51         | 8.66            | 0.00        | 0.00   | 242.35        | 09/30/2020 |           |  |
| PENANG MALAYSIA CUISINE  | 2020     | 2361-0304             | S                 | 173.18                                 | 60.51         | 8.66            | 28.00       | 130.00 | 400.35        | 11/16/2020 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 2,164.18      |            |           |  |
| 4089187                  | 4897     | BUFORD HWY STE 116 3  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE:  | CODE:     |  |
| HOA BINH SUPERMARKET INC | 2022     | 2587-0273             | F                 | 2,673.45                               | 599.76        | 133.67          | 0.00        | 0.00   | 3,406.88      | 01/16/2023 |           |  |
| HOA BINH SUPERMARKET INC | 2022     | 2587-0273             | S                 | 2,673.45                               | 599.76        | 133.67          | 28.00       | 20.00  | 3,454.88      | 01/16/2023 |           |  |
| HOA BINH SUPERMARKET INC | 2024     |                       | F                 | 2,367.38                               | 20.71         | 118.37          | 0.00        | 0.00   | 2,506.46      | 09/30/2024 |           |  |
| HOA BINH SUPERMARKET INC | 2024     |                       | S                 | 2,367.38                               | 20.71         | 118.37          | 0.00        | 0.00   | 2,506.46      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |             |        | 11,874.68     |            |           |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 1605  |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>4089250</b>           | 2501     | CHAMBLEE TUCKER RD 3  |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |        | DUE DATE: CODE: |            |  |
| EL NORTENO MEXICAN RESTA | 2018     | 2136-0480             | F                 | 81.69                                  | 41.81            | 4.08            | 0.00        | 0.00   | 127.58          | 10/01/2018 |  |
| EL NORTENO MEXICAN RESTA | 2018     | 2136-0480             | S                 | 81.69                                  | 41.81            | 4.08            | 30.50       | 20.00  | 178.08          | 11/15/2018 |  |
| EL NORTENO MEXICAN RESTA | 2019     | 2267-0202             | F                 | 80.71                                  | 34.46            | 4.04            | 0.00        | 0.00   | 119.21          | 09/30/2019 |  |
| EL NORTENO MEXICAN RESTA | 2019     | 2267-0202             | S                 | 80.71                                  | 34.46            | 4.04            | 30.50       | 20.00  | 169.71          | 11/15/2019 |  |
| EL NORTENO MEXICAN RESTA | 2020     | 2361-0306             | F                 | 80.97                                  | 28.29            | 4.05            | 0.00        | 0.00   | 113.31          | 09/30/2020 |  |
| EL NORTENO MEXICAN RESTA | 2020     | 2361-0306             | S                 | 80.97                                  | 28.29            | 4.05            | 28.00       | 130.00 | 271.31          | 11/16/2020 |  |
| EL NORTENO MEXICAN RESTA | 2021     | 2460-0324             | F                 | 79.67                                  | 22.85            | 3.98            | 0.00        | 0.00   | 106.50          | 09/30/2021 |  |
| EL NORTENO MEXICAN RESTA | 2021     | 2460-0324             | S                 | 79.67                                  | 22.85            | 3.98            | 28.00       | 20.00  | 154.50          | 11/15/2021 |  |
| EL NORTENO MEXICAN RESTA | 2022     | 2587-0274             | F                 | 79.97                                  | 17.94            | 4.00            | 0.00        | 0.00   | 101.91          | 09/30/2022 |  |
| EL NORTENO MEXICAN RESTA | 2022     | 2587-0274             | S                 | 79.97                                  | 17.94            | 4.00            | 28.00       | 20.00  | 149.91          | 11/15/2022 |  |
| EL NORTENO MEXICAN RESTA | 2023     | 2715-0062             | F                 | 79.41                                  | 9.76             | 3.97            | 0.00        | 0.00   | 93.14           | 10/02/2023 |  |
| EL NORTENO MEXICAN RESTA | 2023     | 2715-0062             | S                 | 79.41                                  | 9.76             | 3.97            | 28.00       | 20.00  | 141.14          | 11/15/2023 |  |
| EL NORTENO MEXICAN RESTA | 2024     |                       | F                 | 80.06                                  | 0.70             | 4.00            | 0.00        | 0.00   | 84.76           | 09/30/2024 |  |
| EL NORTENO MEXICAN RESTA | 2024     |                       | S                 | 80.06                                  | 0.70             | 4.00            | 0.00        | 0.00   | 84.76           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>1,895.82</b> |            |  |
| <b>4089543</b>           | 4739     | SHADOW BND 30338 463  |                   |                                        | TAX DISTRICT: 50 | DUNWOODY        |             |        | DUE DATE: CODE: |            |  |
| JONES SHELBY M           | 2024     |                       | F                 | 795.41                                 | 6.96             | 39.77           | 0.00        | 0.00   | 842.14          | 09/30/2024 |  |
| JONES SHELBY M           | 2024     |                       | S                 | 795.41                                 | 6.96             | 39.77           | 0.00        | 0.00   | 842.14          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>1,684.28</b> |            |  |
| <b>4099182</b>           | 5095     | STONE MILL WAY STE E  |                   |                                        | TAX DISTRICT: 90 | TUCKER          |             |        | DUE DATE: CODE: |            |  |
| SAMUEL GAS AND GROCERIES | 2022     | 2587-0275             | S                 | 98.99                                  | 22.21            | 4.95            | 18.00       | 20.00  | 164.15          | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>164.15</b>   |            |  |
| <b>4102698</b>           | 246      | PERIMETER CENTER PKWY |                   |                                        | TAX DISTRICT: 50 | DUNWOODY        |             |        | DUE DATE: CODE: |            |  |
| HOST MARRIOTT CORP (3373 | 2023     | 2715-0063             | F                 | 64.56                                  | 7.93             | 3.23            | 0.00        | 0.00   | 75.72           | 10/02/2023 |  |
| HOST MARRIOTT CORP (3373 | 2023     | 2715-0063             | S                 | 64.56                                  | 7.93             | 3.23            | 28.00       | 20.00  | 123.72          | 11/15/2023 |  |
| HOST MARRIOTT CORP (3373 | 2024     |                       | F                 | 65.10                                  | 0.57             | 3.26            | 0.00        | 0.00   | 68.93           | 09/30/2024 |  |
| HOST MARRIOTT CORP (3373 | 2024     |                       | S                 | 65.10                                  | 0.57             | 3.26            | 0.00        | 0.00   | 68.93           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>337.30</b>   |            |  |
| <b>4105018</b>           | 5126     | S ROYAL ATLANTA DR 3  |                   |                                        | TAX DISTRICT: 90 | TUCKER          |             |        | DUE DATE: CODE: |            |  |
| GATC, LP                 | 2024     |                       | F                 | 1,236.57                               | 10.82            | 62.23           | 0.00        | 7.97   | 1,317.59        | 09/30/2024 |  |
| GATC, LP                 | 2024     |                       | S                 | 1,236.57                               | 10.82            | 62.23           | 0.00        | 7.96   | 1,317.58        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>2,635.17</b> |            |  |
| <b>4107002</b>           | 50       | CORPORATE SQ NE STE K |                   |                                        | TAX DISTRICT: 20 | BROOKHAVEN      |             |        | DUE DATE: CODE: |            |  |
| CORPORATE CAFE           | 2019     | 2267-0206             | F                 | 83.94                                  | 35.83            | 4.20            | 0.00        | 0.00   | 123.97          | 09/30/2019 |  |
| CORPORATE CAFE           | 2019     | 2267-0206             | S                 | 83.94                                  | 35.83            | 4.20            | 30.50       | 20.00  | 174.47          | 11/15/2019 |  |
| CORPORATE CAFE           | 2020     | 2361-0311             | F                 | 78.37                                  | 27.38            | 3.92            | 0.00        | 0.00   | 109.67          | 09/30/2020 |  |
| CORPORATE CAFE           | 2020     | 2361-0311             | S                 | 78.37                                  | 27.38            | 3.92            | 28.00       | 130.00 | 267.67          | 11/16/2020 |  |
| CORPORATE CAFE           | 2021     | 2460-0327             | F                 | 73.55                                  | 18.42            | 3.68            | 0.00        | 0.00   | 95.65           | 08/26/2022 |  |
| CORPORATE CAFE           | 2021     | 2460-0327             | S                 | 73.55                                  | 18.42            | 3.68            | 28.00       | 20.00  | 143.65          | 08/26/2022 |  |
| CORPORATE CAFE           | 2022     | 2587-0276             | F                 | 60.01                                  | 13.46            | 3.00            | 0.00        | 0.00   | 76.47           | 09/30/2022 |  |
| CORPORATE CAFE           | 2022     | 2587-0276             | S                 | 60.01                                  | 13.46            | 3.00            | 28.00       | 20.00  | 124.47          | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>1,116.02</b> |            |  |
| <b>4114939</b>           | 6319     | COVINGTON HWY 30058   |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE: |            |  |
| TIRE CLINIC LITHONIA     | 2023     | 2715-0064             | F                 | 152.86                                 | 18.78            | 7.64            | 0.00        | 0.00   | 179.28          | 10/02/2023 |  |
| TIRE CLINIC LITHONIA     | 2023     | 2715-0064             | S                 | 152.86                                 | 18.78            | 7.64            | 28.00       | 20.00  | 227.28          | 11/15/2023 |  |
| TIRE CLINIC LITHONIA     | 2024     |                       | F                 | 153.49                                 | 1.34             | 7.67            | 0.00        | 0.00   | 162.50          | 09/30/2024 |  |
| TIRE CLINIC LITHONIA     | 2024     |                       | S                 | 153.49                                 | 1.34             | 7.67            | 0.00        | 0.00   | 162.50          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>731.56</b>   |            |  |
| <b>4132121</b>           | 3354     | MEMORIAL DR STE A 30  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| BIG T SUPER MARKET       | 2017     | 1974-0181             | F                 | 329.16                                 | 193.17           | 16.46           | 0.00        | 0.00   | 538.79          | 10/02/2017 |  |
| BIG T SUPER MARKET       | 2017     | 1974-0181             | S                 | 329.16                                 | 193.17           | 16.46           | 30.50       | 20.00  | 589.29          | 11/15/2017 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |                  |                 |             |        | <b>1,128.08</b> |            |  |

| DQ205GADEK               |          |    |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |                |       | Page 1606     |           |            |  |
|--------------------------|----------|----|--------|----------------------------------------|----------------------|-------------------|-----------------|----------------|-------|---------------|-----------|------------|--|
| RUN DATE 01/15/25        |          |    |        | PENALTY/INTEREST DATE 01/31/25         |                      |                   |                 |                |       |               |           |            |  |
| OWNER NAME               | TAX YEAR | HS | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |           |            |  |
| 4133607                  |          |    |        | 4117 COVINGTON HWY 30035               |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| VINCENT WHOLESALE COMPUT | 2017     |    |        | 1974-0182                              | F                    | 122.61            | 71.95           | 6.13           | 0.00  | 0.00          | 200.69    | 10/02/2017 |  |
| VINCENT WHOLESALE COMPUT | 2017     |    |        | 1974-0182                              | S                    | 122.61            | 71.95           | 6.13           | 30.50 | 20.00         | 251.19    | 11/15/2017 |  |
| VINCENT WHOLESALE COMPUT | 2018     |    |        | 2136-0481                              | F                    | 121.68            | 62.28           | 6.08           | 0.00  | 0.00          | 190.04    | 10/01/2018 |  |
| VINCENT WHOLESALE COMPUT | 2018     |    |        | 2136-0481                              | S                    | 121.68            | 62.28           | 6.08           | 30.50 | 20.00         | 240.54    | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |                   |                 |                |       | 882.46        |           |            |  |
| 4133909                  |          |    |        | 5440 COVINGTON HWY 30035               |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| CHOICE ACADEMY CHILD CAF | 2017     |    |        | 1974-0183                              | S                    | 35.22             | 20.67           | 1.76           | 9.55  | 6.27          | 73.47     | 11/15/2017 |  |
| CHOICE ACADEMY CHILD CAF | 2018     |    |        | 2136-0482                              | F                    | 102.94            | 52.69           | 5.15           | 0.00  | 0.00          | 160.78    | 10/01/2018 |  |
| CHOICE ACADEMY CHILD CAF | 2018     |    |        | 2136-0482                              | S                    | 102.94            | 52.69           | 5.15           | 30.50 | 20.00         | 211.28    | 11/15/2018 |  |
| CHOICE ACADEMY CHILD CAF | 2019     |    |        | 2267-0209                              | F                    | 92.18             | 39.35           | 4.61           | 0.00  | 0.00          | 136.14    | 09/30/2019 |  |
| CHOICE ACADEMY CHILD CAF | 2019     |    |        | 2267-0209                              | S                    | 92.18             | 39.35           | 4.61           | 30.50 | 20.00         | 186.64    | 11/15/2019 |  |
| CHOICE ACADEMY CHILD CAF | 2020     |    |        | 2361-0314                              | F                    | 82.95             | 27.68           | 4.15           | 0.00  | 0.00          | 114.78    | 04/24/2021 |  |
| CHOICE ACADEMY CHILD CAF | 2020     |    |        | 2361-0314                              | S                    | 82.95             | 27.68           | 4.15           | 28.00 | 130.00        | 272.78    | 04/24/2021 |  |
| CHOICE ACADEMY CHILD CAF | 2021     |    |        | 2460-0330                              | F                    | 71.10             | 20.40           | 3.56           | 0.00  | 0.00          | 95.06     | 09/30/2021 |  |
| CHOICE ACADEMY CHILD CAF | 2021     |    |        | 2460-0330                              | S                    | 71.10             | 20.40           | 3.56           | 28.00 | 20.00         | 143.06    | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |                   |                 |                |       | 1,393.99      |           |            |  |
| 4134506                  |          |    |        | 3876 LAWRENCEVILLE HWY 30035           |                      | TAX DISTRICT: 90  |                 | TUCKER         |       |               | DUE DATE: | CODE:      |  |
| BARGAIN TIRES            | 2017     |    |        | 1974-0184                              | F                    | 120.11            | 70.49           | 6.01           | 0.00  | 0.00          | 196.61    | 10/02/2017 |  |
| BARGAIN TIRES            | 2017     |    |        | 1974-0184                              | S                    | 120.11            | 70.49           | 6.01           | 30.50 | 20.00         | 247.11    | 11/15/2017 |  |
| BARGAIN TIRES            | 2018     |    |        | 2136-0483                              | F                    | 119.83            | 61.34           | 5.99           | 0.00  | 0.00          | 187.16    | 10/01/2018 |  |
| BARGAIN TIRES            | 2018     |    |        | 2136-0483                              | S                    | 119.83            | 61.34           | 5.99           | 30.50 | 20.00         | 237.66    | 11/15/2018 |  |
| BARGAIN TIRES            | 2019     |    |        | 2267-0210                              | F                    | 115.96            | 49.50           | 5.80           | 0.00  | 0.00          | 171.26    | 09/30/2019 |  |
| BARGAIN TIRES            | 2019     |    |        | 2267-0210                              | S                    | 115.96            | 49.50           | 5.80           | 30.50 | 20.00         | 221.76    | 11/15/2019 |  |
| BARGAIN TIRES            | 2020     |    |        | 2361-0315                              | F                    | 116.07            | 40.55           | 5.80           | 0.00  | 0.00          | 162.42    | 09/30/2020 |  |
| BARGAIN TIRES            | 2020     |    |        | 2361-0315                              | S                    | 116.07            | 40.55           | 5.80           | 28.00 | 130.00        | 320.42    | 11/16/2020 |  |
| BARGAIN TIRES            | 2021     |    |        | 2460-0331                              | F                    | 117.52            | 33.71           | 5.88           | 0.00  | 0.00          | 157.11    | 09/30/2021 |  |
| BARGAIN TIRES            | 2021     |    |        | 2460-0331                              | S                    | 117.52            | 33.71           | 5.88           | 28.00 | 20.00         | 205.11    | 11/15/2021 |  |
| BARGAIN TIRES            | 2022     |    |        | 2587-0280                              | F                    | 115.77            | 25.97           | 5.79           | 0.00  | 0.00          | 147.53    | 09/30/2022 |  |
| BARGAIN TIRES            | 2022     |    |        | 2587-0280                              | S                    | 115.77            | 25.97           | 5.79           | 28.00 | 20.00         | 195.53    | 11/15/2022 |  |
| BARGAIN TIRES            | 2023     |    |        | 2715-0065                              | F                    | 119.49            | 14.68           | 5.97           | 0.00  | 0.00          | 140.14    | 10/02/2023 |  |
| BARGAIN TIRES            | 2023     |    |        | 2715-0065                              | S                    | 119.49            | 14.68           | 5.97           | 28.00 | 20.00         | 188.14    | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |                   |                 |                |       | 2,777.96      |           |            |  |
| 4134956                  |          |    |        | 3300 NORTHEAST EXPY NE BL              |                      | TAX DISTRICT: 24A |                 | CHAMBLEE ANX   |       |               | DUE DATE: | CODE:      |  |
| C&TC DESIGN STUDIO       | 2017     |    |        |                                        | F                    | 118.42            | 68.76           | 5.92           | 0.00  | 0.00          | 193.10    | 02/14/2018 |  |
| C&TC DESIGN STUDIO       | 2017     |    |        |                                        | S                    | 118.42            | 68.76           | 5.92           | 30.50 | 20.00         | 243.60    | 02/14/2018 |  |
| C+TC DESIGN STUDIO       | 2019     |    |        | 2267-0212                              | F                    | 735.22            | 313.87          | 36.76          | 0.00  | 0.00          | 1,085.85  | 09/30/2019 |  |
| C+TC DESIGN STUDIO       | 2019     |    |        | 2267-0212                              | S                    | 735.22            | 313.87          | 36.76          | 30.50 | 20.00         | 1,136.35  | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |                   |                 |                |       | 2,658.90      |           |            |  |
| 4135243                  |          |    |        | 5030 MEMORIAL DR 30083 31              |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| ZAMZAM INTERNATIONAL FOC | 2017     |    |        | 1974-0187                              | F                    | 159.71            | 93.73           | 7.99           | 0.00  | 0.00          | 261.43    | 10/02/2017 |  |
| ZAMZAM INTERNATIONAL FOC | 2017     |    |        | 1974-0187                              | S                    | 159.71            | 93.73           | 7.99           | 30.50 | 20.00         | 311.93    | 11/15/2017 |  |
| ZAMZAM INTERNATIONAL FOC | 2018     |    |        | 2136-0484                              | F                    | 159.35            | 81.56           | 7.97           | 0.00  | 0.00          | 248.88    | 10/01/2018 |  |
| ZAMZAM INTERNATIONAL FOC | 2018     |    |        | 2136-0484                              | S                    | 159.35            | 81.56           | 7.97           | 30.50 | 20.00         | 299.38    | 11/15/2018 |  |
| ZAMZAM INTERNATIONAL FOC | 2019     |    |        | 2267-0213                              | F                    | 155.72            | 66.48           | 7.79           | 0.00  | 0.00          | 229.99    | 09/30/2019 |  |
| ZAMZAM INTERNATIONAL FOC | 2019     |    |        | 2267-0213                              | S                    | 155.72            | 66.48           | 7.79           | 30.50 | 20.00         | 280.49    | 11/15/2019 |  |
| ZAMZAM INTERNATIONAL FOC | 2020     |    |        | 2361-0317                              | F                    | 155.73            | 54.41           | 7.79           | 0.00  | 0.00          | 217.93    | 09/30/2020 |  |
| ZAMZAM INTERNATIONAL FOC | 2020     |    |        | 2361-0317                              | S                    | 155.73            | 54.41           | 7.79           | 28.00 | 130.00        | 375.93    | 11/16/2020 |  |
| GRAND TOTAL DUE          |          |    |        |                                        |                      |                   |                 |                |       | 2,225.96      |           |            |  |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1607     |            |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |            |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |
| 4135308                  | 5295     | MEMORIAL DR          | 30083  | 31                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| MARATHON FOOD MART       | 2017     | 1974-0188            |        | F                                      | 425.20               | 249.53        | 21.26           | 0.00           | 0.00   | 695.99        | 10/02/2017 |
| MARATHON FOOD MART       | 2017     | 1974-0188            |        | S                                      | 425.20               | 249.53        | 21.26           | 30.50          | 20.00  | 746.49        | 11/15/2017 |
| MARATHON FOOD MART       | 2018     | 2136-0485            |        | F                                      | 424.24               | 217.15        | 21.21           | 0.00           | 0.00   | 662.60        | 10/01/2018 |
| MARATHON FOOD MART       | 2018     | 2136-0485            |        | S                                      | 424.24               | 217.15        | 21.21           | 30.50          | 20.00  | 713.10        | 11/15/2018 |
| MARATHON FOOD MART       | 2019     | 2267-0214            |        | F                                      | 423.28               | 180.70        | 21.16           | 0.00           | 0.00   | 625.14        | 09/30/2019 |
| MARATHON FOOD MART       | 2019     | 2267-0214            |        | S                                      | 423.28               | 180.70        | 21.16           | 30.50          | 20.00  | 675.64        | 11/15/2019 |
| MARATHON FOOD MART       | 2020     | 2361-0318            |        | F                                      | 423.27               | 147.88        | 21.16           | 0.00           | 0.00   | 592.31        | 09/30/2020 |
| MARATHON FOOD MART       | 2020     | 2361-0318            |        | S                                      | 423.27               | 147.88        | 21.16           | 28.00          | 130.00 | 750.31        | 11/16/2020 |
| MARATHON FOOD MART       | 2021     | 2460-0333            |        | F                                      | 423.28               | 121.42        | 21.16           | 0.00           | 0.00   | 565.86        | 09/30/2021 |
| MARATHON FOOD MART       | 2021     | 2460-0333            |        | S                                      | 423.28               | 121.42        | 21.16           | 28.00          | 20.00  | 613.86        | 11/15/2021 |
| MARATHON FOOD MART       | 2022     | 2587-0281            |        | F                                      | 423.27               | 94.96         | 21.16           | 0.00           | 0.00   | 539.39        | 09/30/2022 |
| MARATHON FOOD MART       | 2022     | 2587-0281            |        | S                                      | 423.27               | 94.96         | 21.16           | 28.00          | 20.00  | 587.39        | 11/15/2022 |
| MARATHON FOOD MART       | 2023     | 2715-0066            |        | F                                      | 422.31               | 51.89         | 21.12           | 0.00           | 0.00   | 495.32        | 10/02/2023 |
| MARATHON FOOD MART       | 2023     | 2715-0066            |        | S                                      | 422.31               | 51.89         | 21.12           | 28.00          | 20.00  | 543.32        | 11/15/2023 |
| MARATHON FOOD MART       | 2024     |                      |        | F                                      | 421.35               | 3.69          | 21.07           | 0.00           | 0.00   | 446.11        | 09/30/2024 |
| MARATHON FOOD MART       | 2024     |                      |        | S                                      | 421.35               | 3.69          | 21.07           | 0.00           | 0.00   | 446.11        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 9,698.94      |            |
| 4135332                  | 3870     | N DRUID HILLS RD     | 300    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| PUBLIX SUPER MARKETS, IN | 2024     |                      |        | F                                      | 1,319.74             | 0.00          | 0.00            | 0.00           | 0.00   | 1,319.74      | 02/17/2025 |
| PUBLIX SUPER MARKETS, IN | 2024     |                      |        | S                                      | 1,319.74             | 0.00          | 0.00            | 0.00           | 0.00   | 1,319.74      | 02/17/2025 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,639.48      |            |
| 4136142                  | 3297     | CHAMBLEE DUNWOODY RD |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |
| ROYAL CHINA RESTAURANT   | 2019     | 2267-0215            |        | F                                      | 173.75               | 74.17         | 8.69            | 0.00           | 0.00   | 256.61        | 09/30/2019 |
| ROYAL CHINA RESTAURANT   | 2019     | 2267-0215            |        | S                                      | 173.75               | 74.17         | 8.69            | 30.50          | 20.00  | 307.11        | 11/15/2019 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 563.72        |            |
| 4137068                  | 2130     | LAVISTA EXECUTIVE PA |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |
| NORTHLAKE FAMILY MEDICIN | 2017     | 1974-0189            |        | F                                      | 118.45               | 69.51         | 5.92            | 0.00           | 0.00   | 193.88        | 10/02/2017 |
| NORTHLAKE FAMILY MEDICIN | 2017     | 1974-0189            |        | S                                      | 118.45               | 69.51         | 5.92            | 30.50          | 20.00  | 244.38        | 11/15/2017 |
| NORTHLAKE FAMILY MEDICIN | 2018     | 2136-0486            |        | F                                      | 114.59               | 58.65         | 5.73            | 0.00           | 0.00   | 178.97        | 10/01/2018 |
| NORTHLAKE FAMILY MEDICIN | 2018     | 2136-0486            |        | S                                      | 114.59               | 58.65         | 5.73            | 30.50          | 20.00  | 229.47        | 11/15/2018 |
| NORTHLAKE FAMILY MEDICIN | 2019     | 2267-0216            |        | F                                      | 104.05               | 44.42         | 5.20            | 0.00           | 0.00   | 153.67        | 09/30/2019 |
| NORTHLAKE FAMILY MEDICIN | 2019     | 2267-0216            |        | S                                      | 104.05               | 44.42         | 5.20            | 30.50          | 20.00  | 204.17        | 11/15/2019 |
| NORTHLAKE FAMILY MEDICIN | 2020     | 2361-0319            |        | F                                      | 97.92                | 32.68         | 4.90            | 0.00           | 0.00   | 135.50        | 04/24/2021 |
| NORTHLAKE FAMILY MEDICIN | 2020     | 2361-0319            |        | S                                      | 97.92                | 32.68         | 4.90            | 28.00          | 130.00 | 293.50        | 04/24/2021 |
| NORTHLAKE FAMILY MEDICIN | 2021     | 2460-0335            |        | F                                      | 93.74                | 26.89         | 4.69            | 0.00           | 0.00   | 125.32        | 09/30/2021 |
| NORTHLAKE FAMILY MEDICIN | 2021     | 2460-0335            |        | S                                      | 93.74                | 26.89         | 4.69            | 28.00          | 20.00  | 173.32        | 11/15/2021 |
| NORTHLAKE FAMILY MEDICIN | 2022     | 2587-0282            |        | F                                      | 87.90                | 19.72         | 4.40            | 0.00           | 0.00   | 112.02        | 09/30/2022 |
| NORTHLAKE FAMILY MEDICIN | 2022     | 2587-0282            |        | S                                      | 87.90                | 19.72         | 4.40            | 28.00          | 20.00  | 160.02        | 11/15/2022 |
| NORTHLAKE FAMILY MEDICIN | 2023     | 2715-0067            |        | F                                      | 86.14                | 10.58         | 4.31            | 0.00           | 0.00   | 101.03        | 10/02/2023 |
| NORTHLAKE FAMILY MEDICIN | 2023     | 2715-0067            |        | S                                      | 86.14                | 10.58         | 4.31            | 28.00          | 20.00  | 149.03        | 11/15/2023 |
| NORTHLAKE FAMILY MEDICIN | 2024     |                      |        | F                                      | 80.31                | 0.70          | 4.02            | 0.00           | 0.00   | 85.03         | 09/30/2024 |
| NORTHLAKE FAMILY MEDICIN | 2024     |                      |        | S                                      | 80.31                | 0.70          | 4.02            | 0.00           | 0.00   | 85.03         | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,624.34      |            |
| 4142134                  | 200      | ASHFORD CTR N STE    | 310    |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |
| CUNNINGHAM LINDSEY US IN | 2018     | 2136-0487            |        | S                                      | 50.71                | 25.96         | 2.54            | 2.82           | 1.85   | 83.88         | 11/15/2018 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 83.88         |            |
| 4144323                  | 5482     | CHAMBLEE DUNWOODY RD |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |
| NANCYS                   | 2024     |                      |        | F                                      | 837.27               | 7.33          | 41.86           | 0.00           | 0.00   | 886.46        | 09/30/2024 |
| NANCYS                   | 2024     |                      |        | S                                      | 837.27               | 7.33          | 41.86           | 0.00           | 0.00   | 886.46        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,772.92      |            |
| 4144471                  | 3101     | CLAIRMONT RD NE #    | G      |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:     | CODE:      |
| ANDERSON PRESS AND C.R.  | 2017     | 1974-0190            |        | F                                      | 3,170.66             | 1,860.73      | 158.53          | 0.00           | 0.00   | 5,189.92      | 10/02/2017 |
| ANDERSON PRESS AND C.R.  | 2017     | 1974-0190            |        | S                                      | 3,170.66             | 1,860.73      | 158.53          | 30.50          | 20.00  | 5,240.42      | 11/15/2017 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 10,430.34     |            |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |                |        |               | Page 1608       |  |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|--------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      |              | 01/31/25        |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 4144544                  | 2901     | CLAIRMONT RD NE STE   |        |                                        | TAX DISTRICT:        |              | 24A             | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |  |
| SAMS CLUB US06643        | 2024     |                       |        | F                                      | 8,890.28             | 0.00         | 0.00            | 0.00           | 0.00   | 8,890.28      | 02/17/2025      |  |
| SAMS CLUB US06643        | 2024     |                       |        | S                                      | 8,890.28             | 0.00         | 0.00            | 0.00           | 0.00   | 8,890.28      | 02/17/2025      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |                |        | 17,780.56     |                 |  |
| 4145117                  | 3350     | CHAMBLEE TUCKER RD S  |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| MARIA DELGADO            | 2020     |                       |        | F                                      | 100.51               | 33.55        | 5.03            | 0.00           | 0.00   | 139.09        | 04/24/2021      |  |
| MARIA DELGADO            | 2020     |                       |        | S                                      | 100.51               | 33.55        | 5.03            | 28.00          | 130.00 | 297.09        | 04/24/2021      |  |
| MARIA DELGADO            | 2021     |                       |        | F                                      | 88.66                | 25.43        | 4.43            | 0.00           | 0.00   | 118.52        | 09/30/2021      |  |
| MARIA DELGADO            | 2021     |                       |        | S                                      | 88.66                | 25.43        | 4.43            | 28.00          | 20.00  | 166.52        | 11/15/2021      |  |
| MARIA DELGADO            | 2022     |                       |        | F                                      | 77.79                | 17.45        | 3.89            | 0.00           | 0.00   | 99.13         | 09/30/2022      |  |
| MARIA DELGADO            | 2022     |                       |        | S                                      | 77.79                | 17.45        | 3.89            | 28.00          | 20.00  | 147.13        | 11/15/2022      |  |
| MARIA DELGADO            | 2023     |                       |        | F                                      | 71.27                | 8.76         | 3.56            | 0.00           | 0.00   | 83.59         | 10/02/2023      |  |
| MARIA DELGADO            | 2023     |                       |        | S                                      | 71.27                | 8.76         | 3.56            | 28.00          | 20.00  | 131.59        | 11/15/2023      |  |
| MARIA DELGADO            | 2024     |                       |        | F                                      | 68.28                | 0.60         | 3.41            | 0.00           | 0.00   | 72.29         | 09/30/2024      |  |
| MARIA DELGADO            | 2024     |                       |        | S                                      | 68.28                | 0.60         | 3.41            | 0.00           | 0.00   | 72.29         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |                |        | 1,327.24      |                 |  |
| 4145419                  | 2162     | HENDERSON MILL RD NE  |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| PUBLIX SUPER MARKETS, IN | 2024     |                       |        | F                                      | 1,802.41             | 0.00         | 0.00            | 0.00           | 0.00   | 1,802.41      | 02/17/2025      |  |
| PUBLIX SUPER MARKETS, IN | 2024     |                       |        | S                                      | 1,802.41             | 0.00         | 0.00            | 0.00           | 0.00   | 1,802.41      | 02/17/2025      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |                |        | 3,604.82      |                 |  |
| 4145648                  | 2295     | PARKLAKE DR STE 468   |        |                                        | TAX DISTRICT:        |              | 90              | TUCKER         |        |               | DUE DATE: CODE: |  |
| OSCAR MEDINA, MD, PC     | 2018     |                       |        | F                                      | 90.11                | 46.12        | 4.51            | 0.00           | 0.00   | 140.74        | 10/01/2018      |  |
| OSCAR MEDINA, MD, PC     | 2018     |                       |        | S                                      | 90.11                | 46.12        | 4.51            | 30.50          | 20.00  | 191.24        | 11/15/2018      |  |
| OSCAR MEDINA, MD, PC     | 2019     |                       |        | F                                      | 89.33                | 38.13        | 4.47            | 0.00           | 0.00   | 131.93        | 09/30/2019      |  |
| OSCAR MEDINA, MD, PC     | 2019     |                       |        | S                                      | 89.33                | 38.13        | 4.47            | 30.50          | 20.00  | 182.43        | 11/15/2019      |  |
| OSCAR MEDINA, MD, PC     | 2020     |                       |        | F                                      | 89.42                | 31.24        | 4.47            | 0.00           | 0.00   | 125.13        | 09/30/2020      |  |
| OSCAR MEDINA, MD, PC     | 2020     |                       |        | S                                      | 89.42                | 31.24        | 4.47            | 28.00          | 130.00 | 283.13        | 11/16/2020      |  |
| OSCAR MEDINA, MD, PC     | 2021     |                       |        | F                                      | 90.54                | 25.97        | 4.53            | 0.00           | 0.00   | 121.04        | 09/30/2021      |  |
| OSCAR MEDINA, MD, PC     | 2021     |                       |        | S                                      | 90.54                | 25.97        | 4.53            | 28.00          | 20.00  | 169.04        | 11/15/2021      |  |
| OSCAR MEDINA, MD, PC     | 2022     |                       |        | F                                      | 89.19                | 20.01        | 4.46            | 0.00           | 0.00   | 113.66        | 09/30/2022      |  |
| OSCAR MEDINA, MD, PC     | 2022     |                       |        | S                                      | 89.19                | 20.01        | 4.46            | 28.00          | 20.00  | 161.66        | 11/15/2022      |  |
| OSCAR MEDINA, MD, PC     | 2023     |                       |        | F                                      | 92.04                | 11.31        | 4.60            | 0.00           | 0.00   | 107.95        | 10/02/2023      |  |
| OSCAR MEDINA, MD, PC     | 2023     |                       |        | S                                      | 92.04                | 11.31        | 4.60            | 28.00          | 20.00  | 155.95        | 11/15/2023      |  |
| OSCAR MEDINA, MD, PC     | 2024     |                       |        | F                                      | 91.68                | 0.80         | 4.58            | 0.00           | 0.00   | 97.06         | 09/30/2024      |  |
| OSCAR MEDINA, MD, PC     | 2024     |                       |        | S                                      | 91.68                | 0.80         | 4.58            | 0.00           | 0.00   | 97.06         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |                |        | 2,078.02      |                 |  |
| 4146091                  | 2853     | CANDLER RD # 5 30034  |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| LIFE PAC CHIROPRACTIC CL | 2018     |                       |        | F                                      | 71.48                | 36.59        | 3.57            | 0.00           | 0.00   | 111.64        | 10/01/2018      |  |
| LIFE PAC CHIROPRACTIC CL | 2018     |                       |        | S                                      | 71.48                | 36.59        | 3.57            | 30.50          | 20.00  | 162.14        | 11/15/2018      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |                |        | 273.78        |                 |  |
| 4146440                  | 1979     | WESLEY CHAPEL RD 300  |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ATLANTA SEAMLESS GUTTERS | 2018     |                       |        | F                                      | 319.32               | 163.45       | 15.97           | 0.00           | 0.00   | 498.74        | 10/01/2018      |  |
| ATLANTA SEAMLESS GUTTERS | 2018     |                       |        | S                                      | 319.32               | 163.45       | 15.97           | 30.50          | 20.00  | 549.24        | 11/15/2018      |  |
| ATLANTA SEAMLESS GUTTERS | 2019     |                       |        | F                                      | 318.60               | 136.01       | 15.93           | 0.00           | 0.00   | 470.54        | 09/30/2019      |  |
| ATLANTA SEAMLESS GUTTERS | 2019     |                       |        | S                                      | 318.60               | 136.01       | 15.93           | 30.50          | 20.00  | 521.04        | 11/15/2019      |  |
| ATLANTA SEAMLESS GUTTERS | 2020     |                       |        | F                                      | 318.60               | 111.31       | 15.93           | 0.00           | 0.00   | 445.84        | 09/30/2020      |  |
| ATLANTA SEAMLESS GUTTERS | 2020     |                       |        | S                                      | 318.60               | 111.31       | 15.93           | 28.00          | 130.00 | 603.84        | 11/16/2020      |  |
| ATLANTA SEAMLESS GUTTERS | 2021     |                       |        | F                                      | 318.61               | 91.40        | 15.93           | 0.00           | 0.00   | 425.94        | 09/30/2021      |  |
| ATLANTA SEAMLESS GUTTERS | 2021     |                       |        | S                                      | 318.61               | 91.40        | 15.93           | 28.00          | 20.00  | 473.94        | 11/15/2021      |  |
| ATLANTA SEAMLESS GUTTERS | 2022     |                       |        | F                                      | 318.60               | 71.47        | 15.93           | 0.00           | 0.00   | 406.00        | 09/30/2022      |  |
| ATLANTA SEAMLESS GUTTERS | 2022     |                       |        | S                                      | 318.60               | 71.47        | 15.93           | 28.00          | 20.00  | 454.00        | 11/15/2022      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |                |        | 4,849.12      |                 |  |
| 4146971                  | 2984     | PANOLA RD STE 700 300 |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST     |        |               | DUE DATE: CODE: |  |
| GEORGIA GIRL NAILS       | 2024     |                       |        | F                                      | 74.69                | 0.65         | 3.73            | 0.00           | 0.00   | 79.07         | 09/30/2024      |  |
| GEORGIA GIRL NAILS       | 2024     |                       |        | S                                      | 74.69                | 0.65         | 3.73            | 0.00           | 0.00   | 79.07         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |                |        | 158.14        |                 |  |



| DQ205GADEK               |                           |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1609  |  |
|--------------------------|---------------------------|-----------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |                           | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR                  | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 4147691                  | 431 N INDIAN CREEK DR STE |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| MAKKA HALAL MEAT & FOOD  | 2023                      | 2715-0070 | S      |                                        | 56.37                | 6.93          | 2.82            | 18.00          | 20.00  | 104.12        | 11/15/2023 |  |
| MAKKA HALAL MEAT & FOOD  | 2024                      |           | F      |                                        | 279.75               | 0.00          | 0.00            | 0.00           | 0.00   | 279.75        | 02/17/2025 |  |
| MAKKA HALAL MEAT & FOOD  | 2024                      |           | S      |                                        | 279.75               | 0.00          | 0.00            | 0.00           | 0.00   | 279.75        | 02/17/2025 |  |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 663.62        |            |  |
| 4147691                  | 431 N INDIAN CREEK DR STE |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| MAKKA HALAL MEAT & FOOD  | 2022                      | 2587-0288 | S      |                                        | 44.77                | 10.04         | 2.24            | 1.09           | 0.78   | 58.92         | 11/15/2022 |  |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 58.92         |            |  |
| 4148183                  | 425 CHURCH ST 30030 3405  |           |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        | DUE DATE:     | CODE:      |  |
| JAVA MONKEY COFFEE SHOP  | 2018                      | 2136-0492 | F      |                                        | 86.79                | 44.42         | 4.34            | 0.00           | 0.00   | 135.55        | 10/01/2018 |  |
| JAVA MONKEY COFFEE SHOP  | 2018                      | 2136-0492 | S      |                                        | 86.79                | 44.42         | 4.34            | 30.50          | 20.00  | 186.05        | 11/15/2018 |  |
| JAVA MONKEY COFFEE SHOP  | 2019                      | 2267-0221 | F      |                                        | 79.56                | 33.96         | 3.98            | 0.00           | 0.00   | 117.50        | 09/30/2019 |  |
| JAVA MONKEY COFFEE SHOP  | 2019                      | 2267-0221 | S      |                                        | 79.56                | 33.96         | 3.98            | 30.50          | 20.00  | 168.00        | 11/15/2019 |  |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 607.10        |            |  |
| 4149821                  | 1865 ROCK CHAPEL RD STE E |           |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |  |
| M & M AUTO BODY & PAINT  | 2023                      | 2715-0071 | F      |                                        | 207.95               | 25.55         | 10.40           | 0.00           | 0.00   | 243.90        | 10/02/2023 |  |
| M & M AUTO BODY & PAINT  | 2023                      | 2715-0071 | S      |                                        | 207.95               | 25.55         | 10.40           | 28.00          | 20.00  | 291.90        | 11/15/2023 |  |
| M & M AUTO BODY & PAINT  | 2024                      |           | F      |                                        | 1,043.73             | 9.13          | 52.19           | 0.00           | 0.00   | 1,105.05      | 09/30/2024 |  |
| M & M AUTO BODY & PAINT  | 2024                      |           | S      |                                        | 1,043.73             | 9.13          | 52.19           | 0.00           | 0.00   | 1,105.05      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 2,745.90      |            |  |
| 4150404                  | 2526 MOUNT VERNON RD STE  |           |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| FOUR A ENTERPRISES INC   | 2017                      | 1974-0193 | S      |                                        | 11.40                | 6.69          | 0.57            | 20.50          | 20.00  | 59.16         | 11/15/2017 |  |
| FOUR A ENTERPRISES INC   | 2018                      | 2136-0494 | F      |                                        | 515.52               | 263.87        | 25.78           | 0.00           | 0.00   | 805.17        | 10/01/2018 |  |
| FOUR A ENTERPRISES INC   | 2018                      | 2136-0494 | S      |                                        | 515.52               | 263.87        | 25.78           | 30.50          | 20.00  | 855.67        | 11/15/2018 |  |
| FOUR A ENTERPRISES INC   | 2019                      | 2267-0222 | F      |                                        | 474.22               | 202.44        | 23.71           | 0.00           | 0.00   | 700.37        | 09/30/2019 |  |
| FOUR A ENTERPRISES INC   | 2019                      | 2267-0222 | S      |                                        | 474.22               | 202.44        | 23.71           | 30.50          | 20.00  | 750.87        | 11/15/2019 |  |
| FOUR A ENTERPRISES INC   | 2020                      | 2361-0326 | F      |                                        | 435.37               | 152.11        | 21.77           | 0.00           | 0.00   | 609.25        | 09/30/2020 |  |
| FOUR A ENTERPRISES INC   | 2020                      | 2361-0326 | S      |                                        | 435.37               | 152.11        | 21.77           | 28.00          | 130.00 | 767.25        | 11/16/2020 |  |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 4,547.74      |            |  |
| 4150404                  | 2526 MOUNT VERNON RD STE  |           |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| FOUR A ENTERPRISES INC   | 2021                      | 2460-0341 | F      |                                        | 383.42               | 109.99        | 19.17           | 0.00           | 0.00   | 512.58        | 09/30/2021 |  |
| FOUR A ENTERPRISES INC   | 2021                      | 2460-0341 | S      |                                        | 383.42               | 109.99        | 19.17           | 28.00          | 20.00  | 560.58        | 11/15/2021 |  |
| FOUR A ENTERPRISES INC   | 2022                      | 2587-0290 | F      |                                        | 362.65               | 81.36         | 18.13           | 0.00           | 0.00   | 462.14        | 09/30/2022 |  |
| FOUR A ENTERPRISES INC   | 2022                      | 2587-0290 | S      |                                        | 362.65               | 81.36         | 18.13           | 28.00          | 20.00  | 510.14        | 11/15/2022 |  |
| FOUR A ENTERPRISES INC   | 2023                      | 2715-0072 | F      |                                        | 322.99               | 39.69         | 16.15           | 0.00           | 0.00   | 378.83        | 10/02/2023 |  |
| FOUR A ENTERPRISES INC   | 2023                      | 2715-0072 | S      |                                        | 322.99               | 39.69         | 16.15           | 28.00          | 20.00  | 426.83        | 11/15/2023 |  |
| FOUR A ENTERPRISES INC   | 2024                      |           | F      |                                        | 289.56               | 2.53          | 14.48           | 0.00           | 0.00   | 306.57        | 09/30/2024 |  |
| FOUR A ENTERPRISES INC   | 2024                      |           | S      |                                        | 289.56               | 2.53          | 14.48           | 0.00           | 0.00   | 306.57        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 3,464.24      |            |  |
| 4152768                  | 31 N AVONDALE PLZ 30002 1 |           |        |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST   |        | DUE DATE:     | CODE:      |  |
| MADELINE VAN ENTERPRISES | 2017                      | 1974-0195 | F      |                                        | 381.09               | 223.65        | 19.05           | 0.00           | 0.00   | 623.79        | 10/02/2017 |  |
| MADELINE VAN ENTERPRISES | 2017                      | 1974-0195 | S      |                                        | 381.09               | 223.65        | 19.05           | 30.50          | 20.00  | 674.29        | 11/15/2017 |  |
| MADELINE VAN ENTERPRISES | 2018                      | 2136-0495 | F      |                                        | 382.50               | 195.79        | 19.13           | 0.00           | 0.00   | 597.42        | 10/01/2018 |  |
| MADELINE VAN ENTERPRISES | 2018                      | 2136-0495 | S      |                                        | 382.50               | 195.79        | 19.13           | 30.50          | 20.00  | 647.92        | 11/15/2018 |  |
| MADELINE VAN ENTERPRISES | 2019                      | 2267-0224 | F      |                                        | 377.52               | 161.16        | 18.88           | 0.00           | 0.00   | 557.56        | 09/30/2019 |  |
| MADELINE VAN ENTERPRISES | 2019                      | 2267-0224 | S      |                                        | 377.52               | 161.16        | 18.88           | 30.50          | 20.00  | 608.06        | 11/15/2019 |  |
| MADELINE VAN ENTERPRISES | 2020                      | 2361-0328 | F      |                                        | 378.75               | 132.33        | 18.94           | 0.00           | 0.00   | 530.02        | 09/30/2020 |  |
| MADELINE VAN ENTERPRISES | 2020                      | 2361-0328 | S      |                                        | 378.75               | 132.33        | 18.94           | 28.00          | 130.00 | 688.02        | 11/16/2020 |  |
| MADELINE VAN ENTERPRISES | 2021                      | 2460-0343 | F      |                                        | 373.20               | 107.06        | 18.66           | 0.00           | 0.00   | 498.92        | 09/30/2021 |  |
| MADELINE VAN ENTERPRISES | 2021                      | 2460-0343 | S      |                                        | 373.20               | 107.06        | 18.66           | 28.00          | 20.00  | 546.92        | 11/15/2021 |  |
| MADELINE VAN ENTERPRISES | 2022                      | 2587-0292 | F      |                                        | 374.49               | 84.01         | 18.72           | 0.00           | 0.00   | 477.22        | 09/30/2022 |  |
| MADELINE VAN ENTERPRISES | 2022                      | 2587-0292 | S      |                                        | 374.49               | 84.01         | 18.72           | 28.00          | 20.00  | 525.22        | 11/15/2022 |  |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 6,975.36      |            |  |

| DQ205GADEK               |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |                |        |                 | Page 1610  |  |
|--------------------------|----------|------------------------|-------------------|----------------------------------------|-------------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                        |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| 4153136                  | 3400     | MORELAND AVE SE 3028   |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| HIRUT INVESTMENT INC.    | 2023     |                        | S                 | 483.02                                 | 59.35             | 24.15           | 0.00           | 0.00   | 566.52          | 11/15/2023 |  |
| HIRUT INVESTMENT INC.    | 2024     |                        | F                 | 963.56                                 | 8.43              | 48.18           | 0.00           | 0.00   | 1,020.17        | 09/30/2024 |  |
| HIRUT INVESTMENT INC.    | 2024     |                        | S                 | 963.56                                 | 8.43              | 48.18           | 0.00           | 0.00   | 1,020.17        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |                   |                 |                |        | 2,606.86        |            |  |
| 4153853                  | 17       | EXECUTIVE PARK DR NE S |                   |                                        | TAX DISTRICT: 20A |                 | BROOKHAVEN ANX |        | DUE DATE: CODE: |            |  |
| QUALITY ASSIST, INC.     | 2023     | 2715-0074              | F                 | 252.06                                 | 30.97             | 12.60           | 0.00           | 0.00   | 295.63          | 10/02/2023 |  |
| QUALITY ASSIST, INC.     | 2023     | 2715-0074              | S                 | 252.06                                 | 30.97             | 12.60           | 28.00          | 20.00  | 343.63          | 11/15/2023 |  |
| QUALITY ASSIST, INC.     | 2024     |                        | F                 | 253.76                                 | 2.22              | 12.69           | 0.00           | 0.00   | 268.67          | 09/30/2024 |  |
| QUALITY ASSIST, INC.     | 2024     |                        | S                 | 253.76                                 | 2.22              | 12.69           | 0.00           | 0.00   | 268.67          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |                   |                 |                |        | 1,176.60        |            |  |
| 4154582                  | 3026     | ALCOVE DR              |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| SUPPLIES UNLIMITED INC   | 2022     | 2587-0295              | F                 | 110.70                                 | 24.83             | 5.54            | 0.00           | 0.00   | 141.07          | 09/30/2022 |  |
| SUPPLIES UNLIMITED INC   | 2022     | 2587-0295              | S                 | 110.70                                 | 24.83             | 5.54            | 28.00          | 20.00  | 189.07          | 11/15/2022 |  |
| SUPPLIES UNLIMITED INC   | 2024     |                        | F                 | 93.67                                  | 0.82              | 4.68            | 0.00           | 0.00   | 99.17           | 09/30/2024 |  |
| SUPPLIES UNLIMITED INC   | 2024     |                        | S                 | 93.67                                  | 0.82              | 4.68            | 0.00           | 0.00   | 99.17           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |                   |                 |                |        | 528.48          |            |  |
| 4155040                  | 4622     | E PONCE DE LEON AVE    |                   |                                        | TAX DISTRICT: 34A |                 | CLARKSTN ANX   |        | DUE DATE: CODE: |            |  |
| KYI AUNG                 | 2023     | 2715-0075              | F                 | 508.77                                 | 62.52             | 25.44           | 0.00           | 0.00   | 596.73          | 10/02/2023 |  |
| KYI AUNG                 | 2023     | 2715-0075              | S                 | 508.77                                 | 62.52             | 25.44           | 28.00          | 20.00  | 644.73          | 11/15/2023 |  |
| KYI AUNG                 | 2024     |                        | F                 | 308.68                                 | 2.70              | 15.43           | 0.00           | 0.00   | 326.81          | 09/30/2024 |  |
| KYI AUNG                 | 2024     |                        | S                 | 308.68                                 | 2.70              | 15.43           | 0.00           | 0.00   | 326.81          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |                   |                 |                |        | 1,895.08        |            |  |
| 4155406                  | 1731     | BELLE ISLE CIR NE 30   |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| BRIARCLIFF DAY CARE      | 2024     |                        | F                 | 160.17                                 | 1.40              | 8.01            | 0.00           | 0.00   | 169.58          | 09/30/2024 |  |
| BRIARCLIFF DAY CARE      | 2024     |                        | S                 | 160.17                                 | 1.40              | 8.01            | 0.00           | 0.00   | 169.58          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |                   |                 |                |        | 339.16          |            |  |
| 4155490                  | 3491     | SEXTON WOODS DR 3034   |                   |                                        | TAX DISTRICT: 24  |                 | CHAMBLEE       |        | DUE DATE: CODE: |            |  |
| JOHN FLACK CARPET LIQUII | 2017     | 1974-0197              | F                 | 314.99                                 | 184.86            | 15.75           | 0.00           | 0.00   | 515.60          | 10/02/2017 |  |
| JOHN FLACK CARPET LIQUII | 2017     | 1974-0197              | S                 | 314.99                                 | 184.86            | 15.75           | 30.50          | 20.00  | 566.10          | 11/15/2017 |  |
| JOHN FLACK CARPET LIQUII | 2018     | 2136-0498              | F                 | 316.35                                 | 161.93            | 15.82           | 0.00           | 0.00   | 494.10          | 10/01/2018 |  |
| JOHN FLACK CARPET LIQUII | 2018     | 2136-0498              | S                 | 316.35                                 | 161.93            | 15.82           | 30.50          | 20.00  | 544.60          | 11/15/2018 |  |
| JOHN FLACK CARPET LIQUII | 2019     | 2267-0226              | F                 | 307.32                                 | 131.19            | 15.37           | 0.00           | 0.00   | 453.88          | 09/30/2019 |  |
| JOHN FLACK CARPET LIQUII | 2019     | 2267-0226              | S                 | 307.32                                 | 131.19            | 15.37           | 30.50          | 20.00  | 504.38          | 11/15/2019 |  |
| JOHN FLACK CARPET LIQUII | 2020     | 2361-0332              | F                 | 308.33                                 | 107.72            | 15.42           | 0.00           | 0.00   | 431.47          | 09/30/2020 |  |
| JOHN FLACK CARPET LIQUII | 2020     | 2361-0332              | S                 | 308.33                                 | 107.72            | 15.42           | 28.00          | 130.00 | 589.47          | 11/16/2020 |  |
| JOHN FLACK CARPET LIQUII | 2021     | 2460-0347              | F                 | 303.35                                 | 87.02             | 15.17           | 0.00           | 0.00   | 405.54          | 09/30/2021 |  |
| JOHN FLACK CARPET LIQUII | 2021     | 2460-0347              | S                 | 303.35                                 | 87.02             | 15.17           | 28.00          | 20.00  | 453.54          | 11/15/2021 |  |
| JOHN FLACK CARPET LIQUII | 2022     | 2587-0296              | F                 | 304.52                                 | 68.32             | 15.23           | 0.00           | 0.00   | 388.07          | 09/30/2022 |  |
| JOHN FLACK CARPET LIQUII | 2022     | 2587-0296              | S                 | 304.52                                 | 68.32             | 15.23           | 28.00          | 20.00  | 436.07          | 11/15/2022 |  |
| JOHN FLACK CARPET LIQUII | 2023     | 2715-0076              | F                 | 302.37                                 | 37.16             | 15.12           | 0.00           | 0.00   | 354.65          | 10/02/2023 |  |
| JOHN FLACK CARPET LIQUII | 2023     | 2715-0076              | S                 | 302.37                                 | 37.16             | 15.12           | 28.00          | 20.00  | 402.65          | 11/15/2023 |  |
| JOHN FLACK CARPET LIQUII | 2024     |                        | F                 | 304.84                                 | 2.67              | 15.24           | 0.00           | 0.00   | 322.75          | 09/30/2024 |  |
| JOHN FLACK CARPET LIQUII | 2024     |                        | S                 | 304.84                                 | 2.67              | 15.24           | 0.00           | 0.00   | 322.75          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |                   |                 |                |        | 7,185.62        |            |  |

01/31/25

| 2024                     |      |           |          |                      |        |                   |                      |               |                 |               |       |                      |  |
|--------------------------|------|-----------|----------|----------------------|--------|-------------------|----------------------|---------------|-----------------|---------------|-------|----------------------|--|
| OWNER NAME               |      |           | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE   | OTHER | TOTAL AMT DUE        |  |
| 4155805                  |      |           | 5718     | BUFORD HWY NE 30340  |        |                   |                      | TAX DISTRICT: | 44              | DORAVILLE     |       |                      |  |
| BANG ERIN LEE DDS PC     | 2017 | 1974-0198 |          | F                    |        | 205.19            | 120.42               | 10.26         | 0.00            | 0.00          |       | DUE DATE: 10/02/2017 |  |
| BANG ERIN LEE DDS PC     | 2017 | 1974-0198 |          | S                    |        | 205.19            | 120.42               | 10.26         | 30.50           | 20.00         |       | CODE: 11/15/2017     |  |
| BANG ERIN LEE DDS PC     | 2018 | 2136-0499 |          | F                    |        | 201.93            | 103.36               | 10.10         | 0.00            | 0.00          |       | 10/01/2018           |  |
| BANG ERIN LEE DDS PC     | 2018 | 2136-0499 |          | S                    |        | 201.93            | 103.36               | 10.10         | 30.50           | 20.00         |       | 11/15/2018           |  |
| BANG ERIN LEE DDS PC     | 2019 | 2267-0227 |          | F                    |        | 196.49            | 83.88                | 9.82          | 0.00            | 0.00          |       | 09/30/2019           |  |
| BANG ERIN LEE DDS PC     | 2019 | 2267-0227 |          | S                    |        | 196.49            | 83.88                | 9.82          | 30.50           | 20.00         |       | 11/15/2019           |  |
| BANG ERIN LEE DDS PC     | 2020 | 2361-0333 |          | F                    |        | 195.04            | 68.14                | 9.75          | 0.00            | 0.00          |       | 09/30/2020           |  |
| BANG ERIN LEE DDS PC     | 2020 | 2361-0333 |          | S                    |        | 195.04            | 68.14                | 9.75          | 28.00           | 130.00        |       | 11/16/2020           |  |
| BANG ERIN LEE DDS PC     | 2021 | 2460-0348 |          | F                    |        | 192.10            | 55.11                | 9.61          | 0.00            | 0.00          |       | 09/30/2021           |  |
| BANG ERIN LEE DDS PC     | 2021 | 2460-0348 |          | S                    |        | 192.10            | 55.11                | 9.61          | 28.00           | 20.00         |       | 11/15/2021           |  |
| BANG ERIN LEE DDS PC     | 2022 | 2587-0297 |          | F                    |        | 190.14            | 42.66                | 9.51          | 0.00            | 0.00          |       | 09/30/2022           |  |
| BANG ERIN LEE DDS PC     | 2022 | 2587-0297 |          | S                    |        | 190.14            | 42.66                | 9.51          | 28.00           | 20.00         |       | 11/15/2022           |  |
| BANG ERIN LEE DDS PC     | 2023 | 2715-0077 |          | F                    |        | 186.80            | 22.95                | 9.34          | 0.00            | 0.00          |       | 10/02/2023           |  |
| BANG ERIN LEE DDS PC     | 2023 | 2715-0077 |          | S                    |        | 186.80            | 22.95                | 9.34          | 28.00           | 20.00         |       | 11/15/2023           |  |
| BANG ERIN LEE DDS PC     | 2024 |           |          | F                    |        | 188.23            | 1.65                 | 9.41          | 0.00            | 0.00          |       | 09/30/2024           |  |
| BANG ERIN LEE DDS PC     | 2024 |           |          | S                    |        | 188.23            | 1.65                 | 9.41          | 0.00            | 0.00          |       | 11/15/2024           |  |
|                          |      |           |          |                      |        |                   | GRAND TOTAL DUE      |               |                 |               |       | 4,717.28             |  |
| 4155813                  |      |           | 5803     | BUFORD HWY NE UNIT 2 |        |                   |                      | TAX DISTRICT: | 44A             | DORAVILLE ANX |       |                      |  |
| BURGOS FAMILY ENTERPRISE | 2018 | 2136-0500 |          | F                    |        | 76.51             | 39.16                | 3.83          | 0.00            | 0.00          |       | DUE DATE: 10/01/2018 |  |
| BURGOS FAMILY ENTERPRISE | 2018 | 2136-0500 |          | S                    |        | 76.51             | 39.16                | 3.83          | 30.50           | 20.00         |       | CODE: 11/15/2018     |  |
|                          |      |           |          |                      |        |                   | GRAND TOTAL DUE      |               |                 |               |       | 289.50               |  |
| 4156402                  |      |           | 4186     | BUFORD HWY NE STE F  |        |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX  |       |                      |  |
| BUFORD HIGHWAY INJURY CE | 2021 | 2460-0349 |          | F                    |        | 66.16             | 18.98                | 3.31          | 0.00            | 0.00          |       | DUE DATE: 09/30/2021 |  |
| BUFORD HIGHWAY INJURY CE | 2021 | 2460-0349 |          | S                    |        | 66.16             | 18.98                | 3.31          | 28.00           | 20.00         |       | CODE: 11/15/2021     |  |
| BUFORD HIGHWAY INJURY CE | 2022 | 2587-0299 |          | F                    |        | 65.50             | 14.69                | 3.28          | 0.00            | 0.00          |       | 09/30/2022           |  |
| BUFORD HIGHWAY INJURY CE | 2022 | 2587-0299 |          | S                    |        | 65.50             | 14.69                | 3.28          | 28.00           | 20.00         |       | 11/15/2022           |  |
|                          |      |           |          |                      |        |                   | GRAND TOTAL DUE      |               |                 |               |       | 439.84               |  |
| 4156518                  |      |           | 4897     | BUFORD HWY STE 120 3 |        |                   |                      | TAX DISTRICT: | 24              | CHAMBLEE      |       |                      |  |
| MAGIC HAIR STUDIO INC    | 2024 |           |          | F                    |        | 82.71             | 0.72                 | 4.14          | 0.00            | 0.00          |       | DUE DATE: 09/30/2024 |  |
| MAGIC HAIR STUDIO INC    | 2024 |           |          | S                    |        | 82.71             | 0.72                 | 4.14          | 0.00            | 0.00          |       | CODE: 11/15/2024     |  |
|                          |      |           |          |                      |        |                   | GRAND TOTAL DUE      |               |                 |               |       | 175.14               |  |
| 4156666                  |      |           | 3258     | BUFORD HWY NE 30329  |        |                   |                      | TAX DISTRICT: | 20              | BROOKHAVEN    |       |                      |  |
| CARNICERIA HISPANA NO 5  | 2024 |           |          | F                    |        | 359.06            | 3.14                 | 17.95         | 0.00            | 0.00          |       | DUE DATE: 09/30/2024 |  |
| CARNICERIA HISPANA NO 5  | 2024 |           |          | S                    |        | 359.06            | 3.14                 | 17.95         | 0.00            | 0.00          |       | CODE: 11/15/2024     |  |
|                          |      |           |          |                      |        |                   | GRAND TOTAL DUE      |               |                 |               |       | 760.30               |  |
| 4156798                  |      |           | 2814     | BUFORD HWY NE 30329  |        |                   |                      | TAX DISTRICT: | 20              | BROOKHAVEN    |       |                      |  |
| GORDON FAMILY DENTISTRY  | 2024 |           |          | S                    |        | 5.01              | 0.04                 | 0.25          | 0.00            | 0.00          |       | DUE DATE: 11/15/2024 |  |
|                          |      |           |          |                      |        |                   | GRAND TOTAL DUE      |               |                 |               |       | 5.30                 |  |
|                          |      |           |          |                      |        |                   |                      |               |                 |               |       |                      |  |

| DQ205GADEK           |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             |                |               |            | Page 1612 |  |
|----------------------|----------|------------------------|-------------------|----------------------------------------|-------------------|-----------------|-------------|----------------|---------------|------------|-----------|--|
| RUN DATE             |          | 01/15/25               |                   | PENALTY/INTEREST DATE                  |                   | 01/31/25        |             |                |               |            |           |  |
| OWNER NAME           | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE |            |           |  |
| 4161830              | 2050     | LAWRENCEVILLE HWY ST   |                   |                                        | TAX DISTRICT: 04  |                 |             | UNINCORPORATED |               | DUE DATE:  | CODE:     |  |
| TAZS ENTERPRISES INC | 2018     | 2136-0503              | F                 | 85.97                                  | 44.00             | 4.30            | 0.00        | 0.00           | 134.27        | 10/01/2018 |           |  |
| TAZS ENTERPRISES INC | 2018     | 2136-0503              | S                 | 85.97                                  | 44.00             | 4.30            | 30.50       | 20.00          | 184.77        | 11/15/2018 |           |  |
| TAZS ENTERPRISES INC | 2019     | 2267-0231              | F                 | 112.88                                 | 48.19             | 5.64            | 0.00        | 0.00           | 166.71        | 09/30/2019 |           |  |
| TAZS ENTERPRISES INC | 2019     | 2267-0231              | S                 | 112.88                                 | 48.19             | 5.64            | 30.50       | 20.00          | 217.21        | 11/15/2019 |           |  |
| TAZS ENTERPRISES INC | 2020     | 2361-0338              | F                 | 111.21                                 | 38.85             | 5.56            | 0.00        | 0.00           | 155.62        | 09/30/2020 |           |  |
| TAZS ENTERPRISES INC | 2020     | 2361-0338              | S                 | 111.21                                 | 38.85             | 5.56            | 28.00       | 130.00         | 313.62        | 11/16/2020 |           |  |
| TAZS ENTERPRISES INC | 2021     | 2460-0353              | F                 | 111.21                                 | 31.90             | 5.56            | 0.00        | 0.00           | 148.67        | 09/30/2021 |           |  |
| TAZS ENTERPRISES INC | 2021     | 2460-0353              | S                 | 111.21                                 | 31.90             | 5.56            | 28.00       | 20.00          | 196.67        | 11/15/2021 |           |  |
| GRAND TOTAL DUE      |          |                        |                   |                                        |                   |                 |             |                | 1,517.54      |            |           |  |
| 4164600              | 4400     | ASHFORD DUNWOODY RD    |                   |                                        | TAX DISTRICT: 50  |                 |             | DUNWOODY       |               | DUE DATE:  | CODE:     |  |
| IQBAL, INC.          | 2017     | 1974-0200              | S                 | 39.76                                  | 23.33             | 1.99            | 5.13        | 3.37           | 73.58         | 11/15/2017 |           |  |
| IQBAL, INC.          | 2020     | 2361-0339              | F                 | 237.43                                 | 82.95             | 11.87           | 0.00        | 0.00           | 332.25        | 09/30/2020 |           |  |
| IQBAL, INC.          | 2020     | 2361-0339              | S                 | 237.43                                 | 82.95             | 11.87           | 28.00       | 130.00         | 490.25        | 11/16/2020 |           |  |
| IQBAL, INC.          | 2021     | 2460-0354              | F                 | 232.95                                 | 66.82             | 11.65           | 0.00        | 0.00           | 311.42        | 09/30/2021 |           |  |
| IQBAL, INC.          | 2021     | 2460-0354              | S                 | 232.95                                 | 66.82             | 11.65           | 28.00       | 20.00          | 359.42        | 11/15/2021 |           |  |
| GRAND TOTAL DUE      |          |                        |                   |                                        |                   |                 |             |                | 1,566.92      |            |           |  |
| 4169806              | PDK      | AIRPORT                |                   |                                        | TAX DISTRICT: 24A |                 |             | CHAMBLEE ANX   |               | DUE DATE:  | CODE:     |  |
| SKYWAYS FLYING CLUB  | 2018     | 2136-0504              | F                 | 199.11                                 | 101.92            | 9.96            | 0.00        | 0.00           | 310.99        | 10/01/2018 |           |  |
| SKYWAYS FLYING CLUB  | 2018     | 2136-0504              | S                 | 199.11                                 | 101.92            | 9.96            | 30.50       | 20.00          | 361.49        | 11/15/2018 |           |  |
| GRAND TOTAL DUE      |          |                        |                   |                                        |                   |                 |             |                | 672.48        |            |           |  |
| 4169806              |          | PEACHTREE DEKALB APT   |                   |                                        | TAX DISTRICT: 24A |                 |             | CHAMBLEE ANX   |               | DUE DATE:  | CODE:     |  |
| SKYWAYS FLYING CLUB  | 2019     | 2267-0232              | F                 | 197.62                                 | 84.36             | 9.88            | 0.00        | 0.00           | 291.86        | 09/30/2019 |           |  |
| SKYWAYS FLYING CLUB  | 2019     | 2267-0232              | S                 | 197.62                                 | 84.36             | 9.88            | 30.50       | 20.00          | 342.36        | 11/15/2019 |           |  |
| SKYWAYS FLYING CLUB  | 2020     | 2361-0341              | F                 | 198.10                                 | 69.21             | 9.91            | 0.00        | 0.00           | 277.22        | 09/30/2020 |           |  |
| SKYWAYS FLYING CLUB  | 2020     | 2361-0341              | S                 | 198.10                                 | 69.21             | 9.91            | 28.00       | 130.00         | 435.22        | 11/16/2020 |           |  |
| SKYWAYS FLYING CLUB  | 2021     | 2460-0355              | F                 | 203.17                                 | 50.87             | 10.16           | 0.00        | 0.00           | 264.20        | 08/26/2022 |           |  |
| SKYWAYS FLYING CLUB  | 2021     | 2460-0355              | S                 | 203.17                                 | 50.87             | 10.16           | 28.00       | 20.00          | 312.20        | 08/26/2022 |           |  |
| SKYWAYS FLYING CLUB  | 2022     | 2587-0303              | F                 | 314.28                                 | 70.51             | 15.71           | 0.00        | 0.00           | 400.50        | 09/30/2022 |           |  |
| SKYWAYS FLYING CLUB  | 2022     | 2587-0303              | S                 | 314.28                                 | 70.51             | 15.71           | 28.00       | 20.00          | 448.50        | 11/15/2022 |           |  |
| SKYWAYS FLYING CLUB  | 2023     | 2714-0530              | F                 | 354.19                                 | 43.52             | 17.71           | 0.00        | 0.00           | 415.42        | 10/02/2023 |           |  |
| SKYWAYS FLYING CLUB  | 2023     | 2714-0530              | S                 | 354.19                                 | 43.52             | 17.71           | 28.00       | 20.00          | 463.42        | 11/15/2023 |           |  |
| SKYWAYS FLYING CLUB  | 2024     |                        | F                 | 297.49                                 | 2.60              | 14.87           | 0.00        | 0.00           | 314.96        | 09/30/2024 |           |  |
| SKYWAYS FLYING CLUB  | 2024     |                        | S                 | 297.49                                 | 2.60              | 14.87           | 0.00        | 0.00           | 314.96        | 11/15/2024 |           |  |
| GRAND TOTAL DUE      |          |                        |                   |                                        |                   |                 |             |                | 4,280.82      |            |           |  |
| 4169806              | 0        | DEKALB PEACHTREE APT . |                   |                                        | TAX DISTRICT: 24A |                 |             | CHAMBLEE ANX   |               | DUE DATE:  | CODE:     |  |
| SKYWAYS FLYING CLUB  | 2017     | 1974-0201              | F                 | 198.09                                 | 116.25            | 9.90            | 0.00        | 0.00           | 324.24        | 10/02/2017 |           |  |
| SKYWAYS FLYING CLUB  | 2017     | 1974-0201              | S                 | 198.09                                 | 116.25            | 9.90            | 30.50       | 20.00          | 374.74        | 11/15/2017 |           |  |
| GRAND TOTAL DUE      |          |                        |                   |                                        |                   |                 |             |                | 698.98        |            |           |  |
| 4169849              | 0        | DEKALB PEACHTREE APT . |                   |                                        | TAX DISTRICT: 24A |                 |             | CHAMBLEE ANX   |               | DUE DATE:  | CODE:     |  |
| EMBEE INC            | 2017     | 1974-0202              | F                 | 465.05                                 | 272.92            | 23.25           | 0.00        | 0.00           | 761.22        | 10/02/2017 |           |  |
| EMBEE INC            | 2017     | 1974-0202              | S                 | 465.05                                 | 272.92            | 23.25           | 30.50       | 20.00          | 811.72        | 11/15/2017 |           |  |
| GRAND TOTAL DUE      |          |                        |                   |                                        |                   |                 |             |                | 1,572.94      |            |           |  |
| 4190210              | 4370     | GEORGETOWN SQ 30338    |                   |                                        | TAX DISTRICT: 50  |                 |             | DUNWOODY       |               | DUE DATE:  | CODE:     |  |
| AVATAR HOLDINGS LLC  | 2019     | 2267-0233              | F                 | 2,023.44                               | 863.81            | 101.17          | 0.00        | 0.00           | 2,988.42      | 09/30/2019 |           |  |
| AVATAR HOLDINGS LLC  | 2019     | 2267-0233              | S                 | 2,023.44                               | 863.81            | 101.17          | 30.50       | 20.00          | 3,038.92      | 11/15/2019 |           |  |
| AVATAR HOLDINGS LLC  | 2020     | 2361-0342              | F                 | 1,888.94                               | 630.43            | 94.45           | 0.00        | 0.00           | 2,613.82      | 04/24/2021 |           |  |
| AVATAR HOLDINGS LLC  | 2020     | 2361-0342              | S                 | 1,888.94                               | 630.43            | 94.45           | 28.00       | 130.00         | 2,771.82      | 04/24/2021 |           |  |
| AVATAR HOLDINGS LLC  | 2021     | 2460-0356              | F                 | 1,766.14                               | 506.63            | 88.31           | 0.00        | 0.00           | 2,361.08      | 09/30/2021 |           |  |
| AVATAR HOLDINGS LLC  | 2021     | 2460-0356              | S                 | 1,766.14                               | 506.63            | 88.31           | 28.00       | 20.00          | 2,409.08      | 11/15/2021 |           |  |
| AVATAR HOLDINGS LLC  | 2022     | 2587-0305              | F                 | 1,731.26                               | 388.39            | 86.56           | 0.00        | 0.00           | 2,206.21      | 09/30/2022 |           |  |
| AVATAR HOLDINGS LLC  | 2022     | 2587-0305              | S                 | 1,731.26                               | 388.39            | 86.56           | 28.00       | 20.00          | 2,254.21      | 11/15/2022 |           |  |
| GRAND TOTAL DUE      |          |                        |                   |                                        |                   |                 |             |                | 20,643.56     |            |           |  |

| DQ205GADEK              |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1613  |       |
|-------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25       |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>4192778</b>          | 2875     | N DECATUR RD 30033   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GUARANTY BANK FSB       | 2017     | 1974-0204            | F                                      | 1,513.30             | 888.10        | 75.67           | 0.00           | 0.00   | 2,477.07      | 10/02/2017 |       |
| GUARANTY BANK FSB       | 2017     | 1974-0204            | S                                      | 1,513.30             | 888.10        | 75.67           | 30.50          | 20.00  | 2,527.57      | 11/15/2017 |       |
| GUARANTY BANK FSB       | 2018     | 2136-0505            | S                                      | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 08/14/2020 |       |
| GUARANTY BANK FSB       | 2019     | 2267-0234            | S                                      | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 08/14/2020 |       |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 5,105.64      |            |       |
| <b>4192816</b>          | 5468     | MEMORIAL DR # A 3008 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TAGARU INVESTMENT GROUP | 2024     |                      | F                                      | 177.67               | 1.55          | 8.88            | 0.00           | 0.00   | 188.10        | 09/30/2024 |       |
| TAGARU INVESTMENT GROUP | 2024     |                      | S                                      | 177.67               | 1.55          | 8.88            | 0.00           | 0.00   | 188.10        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 376.20        |            |       |
| <b>4193146</b>          | 1620     | BRAWLEY WAY NE 30319 |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| DESIGN LINE INC THE     | 2024     |                      | S                                      | 87.60                | 0.77          | 4.38            | 0.00           | 0.00   | 92.75         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 92.75         |            |       |
| <b>4193855</b>          | 3932     | N DRUID HILLS RD STE |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| AVENUE STORES, LLC      | 2019     | 2267-0235            | F                                      | 1,068.08             | 455.96        | 53.40           | 0.00           | 0.00   | 1,577.44      | 09/30/2019 | 7     |
| AVENUE STORES, LLC      | 2019     | 2267-0235            | S                                      | 1,068.08             | 455.96        | 53.40           | 30.50          | 20.00  | 1,627.94      | 11/15/2019 | 7     |
| AVENUE STORES, LLC      | 2020     | 2361-0344            | F                                      | 1,060.34             | 353.89        | 53.02           | 0.00           | 0.00   | 1,467.25      | 04/24/2021 | 7     |
| AVENUE STORES, LLC      | 2020     | 2361-0344            | S                                      | 1,060.34             | 353.89        | 53.02           | 28.00          | 20.00  | 1,515.25      | 04/24/2021 | 7     |
| AVENUE STORES, LLC      | 2021     | 2460-0357            | F                                      | 1,052.27             | 301.85        | 52.61           | 0.00           | 0.00   | 1,406.73      | 09/30/2021 |       |
| AVENUE STORES, LLC      | 2021     | 2460-0357            | S                                      | 1,052.27             | 301.85        | 52.61           | 28.00          | 20.00  | 1,454.73      | 11/15/2021 |       |
| AVENUE STORES, LLC      | 2022     | 2587-0306            | F                                      | 1,044.19             | 234.25        | 52.21           | 0.00           | 0.00   | 1,330.65      | 09/30/2022 |       |
| AVENUE STORES, LLC      | 2022     | 2587-0306            | S                                      | 1,044.19             | 234.25        | 52.21           | 28.00          | 20.00  | 1,378.65      | 11/15/2022 |       |
| AVENUE STORES, LLC      | 2023     | 2714-0531            | F                                      | 1,033.84             | 127.04        | 51.69           | 0.00           | 0.00   | 1,212.57      | 10/02/2023 |       |
| AVENUE STORES, LLC      | 2023     | 2714-0531            | S                                      | 1,033.84             | 127.04        | 51.69           | 28.00          | 20.00  | 1,260.57      | 11/15/2023 |       |
| AVENUE STORES, LLC      | 2024     |                      | F                                      | 1,026.55             | 8.98          | 51.33           | 0.00           | 0.00   | 1,086.86      | 09/30/2024 |       |
| AVENUE STORES, LLC      | 2024     |                      | S                                      | 1,026.55             | 8.98          | 51.33           | 0.00           | 0.00   | 1,086.86      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 16,405.50     |            |       |
| <b>4196919</b>          | 4416     | WELLINGTON TER 30035 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WILSON CHARLES          | 2022     | 2587-0308            | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2022 |       |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 48.00         |            |       |
| <b>4204032</b>          | 1326     | GLENWOOD AVE SE 3031 |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| MOTOR CITY SOUTH        | 2024     |                      | S                                      | 0.00                 | 0.00          | 0.28            | 0.00           | 5.54   | 5.82          | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 5.82          |            |       |
| <b>4213635</b>          | 3494     | CLUBHOUSE DR E       |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MINIT MART              | 2017     | 1974-0208            | F                                      | 141.66               | 83.13         | 7.08            | 0.00           | 0.00   | 231.87        | 10/02/2017 |       |
| MINIT MART              | 2017     | 1974-0208            | S                                      | 141.66               | 83.13         | 7.08            | 30.50          | 20.00  | 282.37        | 11/15/2017 |       |
| MINIT MART              | 2018     | 2136-0506            | F                                      | 141.34               | 72.35         | 7.07            | 0.00           | 0.00   | 220.76        | 10/01/2018 |       |
| MINIT MART              | 2018     | 2136-0506            | S                                      | 141.34               | 72.35         | 7.07            | 30.50          | 20.00  | 271.26        | 11/15/2018 |       |
| MINIT MART              | 2019     | 2267-0237            | F                                      | 141.02               | 60.20         | 7.05            | 0.00           | 0.00   | 208.27        | 09/30/2019 |       |
| MINIT MART              | 2019     | 2267-0237            | S                                      | 141.02               | 60.20         | 7.05            | 30.50          | 20.00  | 258.77        | 11/15/2019 |       |
| MINIT MART              | 2020     | 2361-0347            | F                                      | 141.02               | 49.27         | 7.05            | 0.00           | 0.00   | 197.34        | 09/30/2020 |       |
| MINIT MART              | 2020     | 2361-0347            | S                                      | 141.02               | 49.27         | 7.05            | 28.00          | 130.00 | 355.34        | 11/16/2020 |       |
| MINIT MART              | 2021     | 2460-0359            | F                                      | 141.02               | 40.45         | 7.05            | 0.00           | 0.00   | 188.52        | 09/30/2021 |       |
| MINIT MART              | 2021     | 2460-0359            | S                                      | 141.02               | 40.45         | 7.05            | 28.00          | 20.00  | 236.52        | 11/15/2021 |       |
| MINIT MART              | 2022     | 2587-0309            | F                                      | 141.02               | 31.64         | 7.05            | 0.00           | 0.00   | 179.71        | 09/30/2022 |       |
| MINIT MART              | 2022     | 2587-0309            | S                                      | 141.02               | 31.64         | 7.05            | 28.00          | 20.00  | 227.71        | 11/15/2022 |       |
| MINIT MART              | 2023     | 2714-0532            | F                                      | 140.71               | 17.29         | 7.04            | 0.00           | 0.00   | 165.04        | 10/02/2023 |       |
| MINIT MART              | 2023     | 2714-0532            | S                                      | 140.71               | 17.29         | 7.04            | 28.00          | 20.00  | 213.04        | 11/15/2023 |       |
| MINIT MART              | 2024     |                      | F                                      | 140.38               | 1.23          | 7.02            | 0.00           | 0.00   | 148.63        | 09/30/2024 |       |
| MINIT MART              | 2024     |                      | S                                      | 140.38               | 1.23          | 7.02            | 0.00           | 0.00   | 148.63        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 3,533.78      |            |       |

| DQ205GADEK               |          |                      |                       | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |                |       |                 | Page 1614  |  |
|--------------------------|----------|----------------------|-----------------------|----------------------------------------|--------------|-----------------|----------------|-------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                       | PENALTY/INTEREST DATE                  |              | 01/31/25        |                |       |                 |            |  |
| OWNER NAME               | TAX YEAR | HS PG                | BK/ TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |  |
| 4213643                  | 1216     | BEECH VALLEY RD NE 3 |                       | TAX DISTRICT:                          |              | 61              | ATLANTA        |       | DUE DATE: CODE: |            |  |
| DATSYNC INC              | 2017     | 1974-0209 A          |                       | 262.58                                 | 155.79       | 52.52           | 0.00           | 0.00  | 470.89          | 12/15/2017 |  |
| DATSYNC INC              | 2017     | 1974-0209 F          |                       | 38.38                                  | 22.52        | 1.92            | 0.00           | 0.00  | 62.82           | 10/02/2017 |  |
| DATSYNC INC              | 2017     | 1974-0209 S          |                       | 38.38                                  | 22.52        | 1.92            | 30.50          | 20.00 | 113.32          | 11/15/2017 |  |
| DATSYNC INC              | 2018     | 2136-0507 A          |                       | 250.16                                 | 128.25       | 50.03           | 0.00           | 0.00  | 428.44          | 01/15/2019 |  |
| DATSYNC INC              | 2018     | 2136-0507 F          |                       | 41.61                                  | 21.30        | 2.08            | 0.00           | 0.00  | 64.99           | 10/01/2018 |  |
| DATSYNC INC              | 2018     | 2136-0507 S          |                       | 41.61                                  | 21.30        | 2.08            | 30.50          | 20.00 | 115.49          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                       |                                        |              |                 |                |       | 1,255.95        |            |  |
| 4220101                  | 3635     | CHURCH ST STE A 3002 |                       | TAX DISTRICT:                          |              | 04              | UNINCORPORATED |       | DUE DATE: CODE: |            |  |
| SKY SERVICES INC         | 2021     | 2460-0360 F          |                       | 1,146.97                               | 329.02       | 57.35           | 0.00           | 0.00  | 1,533.34        | 09/30/2021 |  |
| SKY SERVICES INC         | 2021     | 2460-0360 S          |                       | 1,146.97                               | 329.02       | 57.35           | 28.00          | 20.00 | 1,581.34        | 11/15/2021 |  |
| SKY SERVICES INC         | 2022     | 2587-0310 F          |                       | 1,145.25                               | 256.93       | 57.26           | 0.00           | 0.00  | 1,459.44        | 09/30/2022 |  |
| SKY SERVICES INC         | 2022     | 2587-0310 S          |                       | 1,145.25                               | 256.93       | 57.26           | 28.00          | 20.00 | 1,507.44        | 11/15/2022 |  |
| SKY SERVICES INC         | 2024     |                      |                       | 1,138.39                               | 9.96         | 56.92           | 0.00           | 0.00  | 1,205.27        | 09/30/2024 |  |
| SKY SERVICES INC         | 2024     |                      |                       | 1,138.39                               | 9.96         | 56.92           | 0.00           | 0.00  | 1,205.27        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                       |                                        |              |                 |                |       | 8,492.10        |            |  |
| 4226591                  | 2215     | PEACHTREE NORTH CT 3 |                       | TAX DISTRICT:                          |              | 50              | DUNWOODY       |       | DUE DATE: CODE: |            |  |
| SCENTIMENTS FINE FRAGRAN | 2017     | 1974-0210 F          |                       | 350.80                                 | 205.87       | 17.54           | 0.00           | 0.00  | 574.21          | 10/02/2017 |  |
| SCENTIMENTS FINE FRAGRAN | 2017     | 1974-0210 S          |                       | 350.80                                 | 205.87       | 17.54           | 30.50          | 20.00 | 624.71          | 11/15/2017 |  |
| SCENTIMENTS FINE FRAGRAN | 2018     | 2136-0508 F          |                       | 354.16                                 | 181.28       | 17.71           | 0.00           | 0.00  | 553.15          | 10/01/2018 |  |
| SCENTIMENTS FINE FRAGRAN | 2018     | 2136-0508 S          |                       | 354.16                                 | 181.28       | 17.71           | 30.50          | 20.00 | 603.65          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                       |                                        |              |                 |                |       | 2,355.72        |            |  |
| 4231820                  | 4687     | ROCKBRIDGE RD STE 1  |                       | TAX DISTRICT:                          |              | 04              | UNINCORPORATED |       | DUE DATE: CODE: |            |  |
| CROWN TRADING INTERNATIC | 2022     | 2587-0312 F          |                       | 462.89                                 | 103.84       | 23.14           | 0.00           | 0.00  | 589.87          | 09/30/2022 |  |
| CROWN TRADING INTERNATIC | 2022     | 2587-0312 S          |                       | 462.89                                 | 103.84       | 23.14           | 28.00          | 20.00 | 637.87          | 11/15/2022 |  |
| CROWN TRADING INTERNATIC | 2023     | 2714-0533 F          |                       | 461.83                                 | 56.75        | 23.09           | 0.00           | 0.00  | 541.67          | 10/02/2023 |  |
| CROWN TRADING INTERNATIC | 2023     | 2714-0533 S          |                       | 461.83                                 | 56.75        | 23.09           | 28.00          | 20.00 | 589.67          | 11/15/2023 |  |
| CROWN TRADING INTERNATIC | 2024     |                      |                       | 382.13                                 | 3.34         | 19.11           | 0.00           | 0.00  | 404.58          | 09/30/2024 |  |
| CROWN TRADING INTERNATIC | 2024     |                      |                       | 382.13                                 | 3.34         | 19.11           | 0.00           | 0.00  | 404.58          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                       |                                        |              |                 |                |       | 3,168.24        |            |  |
| 4231951                  | 7185     | ROCKBRIDGE RD STE F  |                       | TAX DISTRICT:                          |              | 04              | UNINCORPORATED |       | DUE DATE: CODE: |            |  |
| PROFESSIONAL CLEANERS    | 2017     | 1974-0211 S          |                       | 13.49                                  | 7.92         | 0.67            | 20.50          | 20.00 | 62.58           | 11/15/2017 |  |
| PROFESSIONAL CLEANERS    | 2022     | 2587-0313 S          |                       | 16.10                                  | 3.61         | 0.81            | 18.00          | 20.00 | 58.52           | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                       |                                        |              |                 |                |       | 121.10          |            |  |
| 4231951                  | 7185     | ROCKBRIDGE RD STE F  |                       | TAX DISTRICT:                          |              | 04              | UNINCORPORATED |       | DUE DATE: CODE: |            |  |
| POOJA AND MAHEK LLC      | 2023     | 2714-0534 F          |                       | 184.98                                 | 22.73        | 9.25            | 0.00           | 0.00  | 216.96          | 10/02/2023 |  |
| POOJA AND MAHEK LLC      | 2023     | 2714-0534 S          |                       | 184.98                                 | 22.73        | 9.25            | 28.00          | 20.00 | 264.96          | 11/15/2023 |  |
| POOJA AND MAHEK LLC      | 2024     |                      |                       | 184.55                                 | 1.61         | 9.23            | 0.00           | 0.00  | 195.39          | 09/30/2024 |  |
| POOJA AND MAHEK LLC      | 2024     |                      |                       | 184.55                                 | 1.61         | 9.23            | 0.00           | 0.00  | 195.39          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                       |                                        |              |                 |                |       | 872.70          |            |  |
| 4232249                  | 5708     | NEW PEACHTREE RD 303 |                       | TAX DISTRICT:                          |              | 24              | CHAMBLEE       |       | DUE DATE: CODE: |            |  |
| LEBELLE                  | 2019     | 2267-0240 F          |                       | 2,528.18                               | 240.10       | 126.41          | 0.00           | 0.00  | 2,894.69        | 04/05/2024 |  |
| LEBELLE                  | 2019     | 2267-0240 S          |                       | 8,996.63                               | 854.41       | 449.83          | 30.50          | 20.00 | 10,351.37       | 04/05/2024 |  |
| LEBELLE                  | 2021     | 2460-0361 F          |                       | 2,312.36                               | 241.76       | 115.62          | 0.00           | 0.00  | 2,669.74        | 03/15/2024 |  |
| LEBELLE                  | 2021     | 2460-0361 S          |                       | 2,312.36                               | 241.76       | 115.62          | 28.00          | 20.00 | 2,717.74        | 03/15/2024 |  |
| LEBELLE                  | 2023     | 2714-0535 F          |                       | 2,035.61                               | 212.82       | 102.47          | 0.00           | 13.78 | 2,364.68        | 03/15/2024 |  |
| LEBELLE                  | 2023     | 2714-0535 S          |                       | 2,035.61                               | 212.82       | 102.47          | 28.00          | 33.77 | 2,412.67        | 03/15/2024 |  |
| LEBELLE                  | 2024     |                      |                       | 1,817.29                               | 15.90        | 90.86           | 0.00           | 0.00  | 1,924.05        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                       |                                        |              |                 |                |       | 25,334.94       |            |  |

| DQ205GADEK              |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |                |               | Page 1615       |  |
|-------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|----------------|---------------|-----------------|--|
| RUN DATE                |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |             |                |               |                 |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE |                 |  |
| 4234071                 | 4221     | COVINGTON HWY 30035   |                   |                                        | TAX DISTRICT: 04 |                 |             | UNINCORPORATED |               | DUE DATE: CODE: |  |
| AUTO DEALS              | 2020     | 2361-0350             | F                 | 94.36                                  | 32.97            | 4.72            | 0.00        | 0.00           | 132.05        | 09/30/2020      |  |
| AUTO DEALS              | 2020     | 2361-0350             | S                 | 94.36                                  | 32.97            | 4.72            | 28.00       | 130.00         | 290.05        | 11/16/2020      |  |
| AUTO DEALS              | 2021     | 2460-0363             | F                 | 94.36                                  | 27.07            | 4.72            | 0.00        | 0.00           | 126.15        | 09/30/2021      |  |
| AUTO DEALS              | 2021     | 2460-0363             | S                 | 94.36                                  | 27.07            | 4.72            | 28.00       | 20.00          | 174.15        | 11/15/2021      |  |
| AUTO DEALS              | 2022     | 2587-0317             | F                 | 94.36                                  | 21.17            | 4.72            | 0.00        | 0.00           | 120.25        | 09/30/2022      |  |
| AUTO DEALS              | 2022     | 2587-0317             | S                 | 94.36                                  | 21.17            | 4.72            | 28.00       | 20.00          | 168.25        | 11/15/2022      |  |
| AUTO DEALS              | 2023     | 2714-0537             | F                 | 94.15                                  | 11.57            | 4.71            | 0.00        | 0.00           | 110.43        | 10/02/2023      |  |
| AUTO DEALS              | 2023     | 2714-0537             | S                 | 94.15                                  | 11.57            | 4.71            | 28.00       | 20.00          | 158.43        | 11/15/2023      |  |
| AUTO DEALS              | 2024     |                       | F                 | 93.94                                  | 0.82             | 4.70            | 0.00        | 0.00           | 99.46         | 09/30/2024      |  |
| AUTO DEALS              | 2024     |                       | S                 | 93.94                                  | 0.82             | 4.70            | 0.00        | 0.00           | 99.46         | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                       |                   |                                        |                  |                 |             |                | 1,478.68      |                 |  |
| 4234241                 | 989      | MONTREAL RD 30021 133 |                   |                                        | TAX DISTRICT: 34 |                 |             | CLARKSTON      |               | DUE DATE: CODE: |  |
| COPELAND PETER D PC     | 2018     | 2136-0513             | F                 | 135.08                                 | 69.14            | 6.75            | 0.00        | 0.00           | 210.97        | 10/01/2018      |  |
| COPELAND PETER D PC     | 2018     | 2136-0513             | S                 | 135.08                                 | 69.14            | 6.75            | 30.50       | 20.00          | 261.47        | 11/15/2018      |  |
| COPELAND PETER D PC     | 2019     | 2267-0244             | F                 | 122.87                                 | 52.45            | 6.14            | 0.00        | 0.00           | 181.46        | 09/30/2019      |  |
| COPELAND PETER D PC     | 2019     | 2267-0244             | S                 | 122.87                                 | 52.45            | 6.14            | 30.50       | 20.00          | 231.96        | 11/15/2019      |  |
| COPELAND PETER D PC     | 2020     | 2361-0351             | F                 | 112.61                                 | 37.58            | 5.63            | 0.00        | 0.00           | 155.82        | 04/24/2021      |  |
| COPELAND PETER D PC     | 2020     | 2361-0351             | S                 | 112.61                                 | 37.58            | 5.63            | 28.00       | 130.00         | 313.82        | 04/24/2021      |  |
| COPELAND PETER D PC     | 2021     | 2460-0364             | F                 | 102.73                                 | 29.47            | 5.14            | 0.00        | 0.00           | 137.34        | 09/30/2021      |  |
| COPELAND PETER D PC     | 2021     | 2460-0364             | S                 | 102.73                                 | 29.47            | 5.14            | 28.00       | 20.00          | 185.34        | 11/15/2021      |  |
| COPELAND PETER D PC     | 2022     | 2587-0318             | F                 | 98.53                                  | 22.10            | 4.93            | 0.00        | 0.00           | 125.56        | 09/30/2022      |  |
| COPELAND PETER D PC     | 2022     | 2587-0318             | S                 | 98.53                                  | 22.10            | 4.93            | 28.00       | 20.00          | 173.56        | 11/15/2022      |  |
| COPELAND PETER D PC     | 2023     | 2714-0538             | F                 | 94.45                                  | 11.61            | 4.72            | 0.00        | 0.00           | 110.78        | 10/02/2023      |  |
| COPELAND PETER D PC     | 2023     | 2714-0538             | S                 | 94.45                                  | 11.61            | 4.72            | 28.00       | 20.00          | 158.78        | 11/15/2023      |  |
| COPELAND PETER D PC     | 2024     |                       | F                 | 82.26                                  | 0.72             | 4.11            | 0.00        | 0.00           | 87.09         | 09/30/2024      |  |
| COPELAND PETER D PC     | 2024     |                       | S                 | 82.26                                  | 0.72             | 4.11            | 0.00        | 0.00           | 87.09         | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                       |                   |                                        |                  |                 |             |                | 2,421.04      |                 |  |
| 4235086                 | 5408     | COVINGTON HWY 30035   |                   |                                        | TAX DISTRICT: 04 |                 |             | UNINCORPORATED |               | DUE DATE: CODE: |  |
| REMY ENTERPRISES, INC.  | 2017     | 1974-0215             | F                 | 742.26                                 | 421.69           | 37.11           | 0.00        | 0.00           | 1,201.06      | 04/13/2018      |  |
| REMY ENTERPRISES, INC.  | 2017     | 1974-0215             | S                 | 742.26                                 | 421.69           | 37.11           | 30.50       | 20.00          | 1,251.56      | 04/13/2018      |  |
| GRAND TOTAL DUE         |          |                       |                   |                                        |                  |                 |             |                | 2,452.62      |                 |  |
| 4235205                 | 3245     | CHAMBLEE DUNWOODY RD  |                   |                                        | TAX DISTRICT: 24 |                 |             | CHAMBLEE       |               | DUE DATE: CODE: |  |
| LA SURTIDORA 2          | 2020     | 2361-0353             | S                 | 1.96                                   | 0.68             | 0.10            | 0.25        | 1.17           | 4.16          | 11/16/2020      |  |
| LA SURTIDORA 2          | 2022     | 2587-0319             | S                 | 2.73                                   | 0.61             | 0.14            | 0.36        | 0.26           | 4.10          | 11/15/2022      |  |
| LA SURTIDORA 2          | 2023     | 2714-0539             | S                 | 24.80                                  | 3.05             | 1.24            | 3.28        | 2.34           | 34.71         | 11/15/2023      |  |
| LA SURTIDORA 2          | 2024     |                       | F                 | 213.45                                 | 1.87             | 10.67           | 0.00        | 0.00           | 225.99        | 09/30/2024      |  |
| LA SURTIDORA 2          | 2024     |                       | S                 | 213.45                                 | 1.87             | 10.67           | 0.00        | 0.00           | 225.99        | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                       |                   |                                        |                  |                 |             |                | 494.95        |                 |  |
| 4236589                 | 4303     | LAVISTA RD 30084 542  |                   |                                        | TAX DISTRICT: 90 |                 |             | TUCKER         |               | DUE DATE: CODE: |  |
| TAKE 5 OIL CHANGE       | 2023     | 2714-0540             | S                 | 32.63                                  | 4.01             | 1.63            | 18.00       | 20.00          | 76.27         | 11/15/2023      |  |
| TAKE 5 OIL CHANGE       | 2024     |                       | F                 | 323.60                                 | 2.83             | 16.18           | 0.00        | 0.00           | 342.61        | 09/30/2024      |  |
| TAKE 5 OIL CHANGE       | 2024     |                       | S                 | 323.60                                 | 2.83             | 16.18           | 0.00        | 0.00           | 342.61        | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                       |                   |                                        |                  |                 |             |                | 761.49        |                 |  |
| 4236775                 | 4808     | REDAN RD # B 30088 2  |                   |                                        | TAX DISTRICT: 04 |                 |             | UNINCORPORATED |               | DUE DATE: CODE: |  |
| JAYS PLACE SPORTS BAR & | 2018     | 2136-0516             | F                 | 434.53                                 | 222.42           | 21.73           | 0.00        | 0.00           | 678.68        | 10/01/2018      |  |
| JAYS PLACE SPORTS BAR & | 2018     | 2136-0516             | S                 | 434.53                                 | 222.42           | 21.73           | 30.50       | 20.00          | 729.18        | 11/15/2018      |  |
| JAYS PLACE SPORTS BAR & | 2019     | 2267-0249             | F                 | 432.25                                 | 184.53           | 21.61           | 0.00        | 0.00           | 638.39        | 09/30/2019      |  |
| JAYS PLACE SPORTS BAR & | 2019     | 2267-0249             | S                 | 432.25                                 | 184.53           | 21.61           | 30.50       | 20.00          | 688.89        | 11/15/2019      |  |
| GRAND TOTAL DUE         |          |                       |                   |                                        |                  |                 |             |                | 2,735.14      |                 |  |
| 4236937                 | 1420     | CUSTER AVE SE 30316   |                   |                                        | TAX DISTRICT: 04 |                 |             | UNINCORPORATED |               | DUE DATE: CODE: |  |
| SHASEE PRIME LLC        | 2024     |                       | F                 | 811.81                                 | 7.10             | 40.59           | 0.00        | 0.00           | 859.50        | 09/30/2024      |  |
| SHASEE PRIME LLC        | 2024     |                       | S                 | 811.81                                 | 7.10             | 40.59           | 0.00        | 0.00           | 859.50        | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                       |                   |                                        |                  |                 |             |                | 1,719.00      |                 |  |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1616     |            |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|
| RUN DATE                 |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |            |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |
| 4237984                  | 1865     | ROCK CHAPEL RD 30058  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |
| SIGNATURE CLEANERS       | 2017     | 1974-0216             | F      |                                        | 129.74               | 76.14         | 6.49            | 0.00           | 0.00   | 212.37        | 10/02/2017 |
| SIGNATURE CLEANERS       | 2017     | 1974-0216             | S      |                                        | 129.74               | 76.14         | 6.49            | 30.50          | 20.00  | 262.87        | 11/15/2017 |
| SIGNATURE CLEANERS       | 2018     | 2136-0517             | F      |                                        | 120.02               | 61.43         | 6.00            | 0.00           | 0.00   | 187.45        | 10/01/2018 |
| SIGNATURE CLEANERS       | 2018     | 2136-0517             | S      |                                        | 120.02               | 61.43         | 6.00            | 30.50          | 20.00  | 237.95        | 11/15/2018 |
| SIGNATURE CLEANERS       | 2019     | 2267-0250             | F      |                                        | 115.06               | 49.12         | 5.75            | 0.00           | 0.00   | 169.93        | 09/30/2019 |
| SIGNATURE CLEANERS       | 2019     | 2267-0250             | S      |                                        | 115.06               | 49.12         | 5.75            | 30.50          | 20.00  | 220.43        | 11/15/2019 |
| SIGNATURE CLEANERS       | 2020     | 2361-0354             | F      |                                        | 115.85               | 40.48         | 5.79            | 0.00           | 0.00   | 162.12        | 09/30/2020 |
| SIGNATURE CLEANERS       | 2020     | 2361-0354             | S      |                                        | 115.85               | 40.48         | 5.79            | 28.00          | 130.00 | 320.12        | 11/16/2020 |
| SIGNATURE CLEANERS       | 2021     | 2460-0367             | F      |                                        | 109.04               | 31.28         | 5.45            | 0.00           | 0.00   | 145.77        | 09/30/2021 |
| SIGNATURE CLEANERS       | 2021     | 2460-0367             | S      |                                        | 109.04               | 31.28         | 5.45            | 28.00          | 20.00  | 193.77        | 11/15/2021 |
| SIGNATURE CLEANERS       | 2022     | 2587-0320             | F      |                                        | 107.36               | 24.09         | 5.37            | 0.00           | 0.00   | 136.82        | 09/30/2022 |
| SIGNATURE CLEANERS       | 2022     | 2587-0320             | S      |                                        | 107.36               | 24.09         | 5.37            | 28.00          | 20.00  | 184.82        | 11/15/2022 |
| SIGNATURE CLEANERS       | 2023     | 2714-0541             | F      |                                        | 108.01               | 13.27         | 5.40            | 0.00           | 0.00   | 126.68        | 10/02/2023 |
| SIGNATURE CLEANERS       | 2023     | 2714-0541             | S      |                                        | 108.01               | 13.27         | 5.40            | 28.00          | 20.00  | 174.68        | 11/15/2023 |
| SIGNATURE CLEANERS       | 2024     |                       | F      |                                        | 108.46               | 0.95          | 5.42            | 0.00           | 0.00   | 114.83        | 09/30/2024 |
| SIGNATURE CLEANERS       | 2024     |                       | S      |                                        | 108.46               | 0.95          | 5.42            | 0.00           | 0.00   | 114.83        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 2,965.44      |            |
| 4238026                  | 2808     | PANOLA RD             |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |
| EXPRESS CARE OF LITHONIA | 2017     | 1974-0218             | F      |                                        | 215.61               | 126.53        | 10.78           | 0.00           | 0.00   | 352.92        | 10/02/2017 |
| EXPRESS CARE OF LITHONIA | 2017     | 1974-0218             | S      |                                        | 215.61               | 126.53        | 10.78           | 30.50          | 20.00  | 403.42        | 11/15/2017 |
| EXPRESS CARE OF LITHONIA | 2018     | 2136-0518             | F      |                                        | 215.11               | 110.11        | 10.76           | 0.00           | 0.00   | 335.98        | 10/01/2018 |
| EXPRESS CARE OF LITHONIA | 2018     | 2136-0518             | S      |                                        | 215.11               | 110.11        | 10.76           | 30.50          | 20.00  | 386.48        | 11/15/2018 |
| EXPRESS CARE OF LITHONIA | 2019     | 2267-0251             | F      |                                        | 211.76               | 90.40         | 10.59           | 0.00           | 0.00   | 312.75        | 09/30/2019 |
| EXPRESS CARE OF LITHONIA | 2019     | 2267-0251             | S      |                                        | 211.76               | 90.40         | 10.59           | 30.50          | 20.00  | 363.25        | 11/15/2019 |
| EXPRESS CARE OF LITHONIA | 2020     | 2361-0355             | F      |                                        | 213.22               | 74.49         | 10.66           | 0.00           | 0.00   | 298.37        | 09/30/2020 |
| EXPRESS CARE OF LITHONIA | 2020     | 2361-0355             | S      |                                        | 213.22               | 74.49         | 10.66           | 28.00          | 130.00 | 456.37        | 11/16/2020 |
| EXPRESS CARE OF LITHONIA | 2021     | 2460-0368             | F      |                                        | 215.35               | 61.78         | 10.77           | 0.00           | 0.00   | 287.90        | 09/30/2021 |
| EXPRESS CARE OF LITHONIA | 2021     | 2460-0368             | S      |                                        | 215.35               | 61.78         | 10.77           | 28.00          | 20.00  | 335.90        | 11/15/2021 |
| EXPRESS CARE OF LITHONIA | 2022     | 2587-0321             | F      |                                        | 212.05               | 47.57         | 10.60           | 0.00           | 0.00   | 270.22        | 09/30/2022 |
| EXPRESS CARE OF LITHONIA | 2022     | 2587-0321             | S      |                                        | 212.05               | 47.57         | 10.60           | 28.00          | 20.00  | 318.22        | 11/15/2022 |
| EXPRESS CARE OF LITHONIA | 2023     | 2714-0542             | F      |                                        | 213.33               | 26.21         | 10.67           | 0.00           | 0.00   | 250.21        | 10/02/2023 |
| EXPRESS CARE OF LITHONIA | 2023     | 2714-0542             | S      |                                        | 213.33               | 26.21         | 10.67           | 28.00          | 20.00  | 298.21        | 11/15/2023 |
| EXPRESS CARE OF LITHONIA | 2024     |                       | F      |                                        | 214.20               | 1.87          | 10.71           | 0.00           | 0.00   | 226.78        | 09/30/2024 |
| EXPRESS CARE OF LITHONIA | 2024     |                       | S      |                                        | 214.20               | 1.87          | 10.71           | 0.00           | 0.00   | 226.78        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 5,123.76      |            |
| 4239171                  | 571      | DEKALB INDUSTRIAL WAY |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| PREMIER KINGS OF GEORGIA | 2024     |                       | F      |                                        | 1,235.38             | 10.81         | 61.77           | 0.00           | 0.00   | 1,307.96      | 09/30/2024 |
| PREMIER KINGS OF GEORGIA | 2024     |                       | S      |                                        | 1,235.38             | 10.81         | 61.77           | 0.00           | 0.00   | 1,307.96      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 2,615.92      |            |
| 4239863                  | 3903     | GREEN INDUSTRIAL WAY  |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:     | CODE:      |
| DOUGLAS WORKROOM         | 2022     | 2587-0326             | S      |                                        | 42.98                | 9.64          | 2.15            | 13.26          | 9.47   | 77.50         | 11/15/2022 |
| DOUGLAS WORKROOM         | 2023     | 2714-0544             | F      |                                        | 90.07                | 11.07         | 4.50            | 0.00           | 0.00   | 105.64        | 10/02/2023 |
| DOUGLAS WORKROOM         | 2023     | 2714-0544             | S      |                                        | 90.07                | 11.07         | 4.50            | 28.00          | 20.00  | 153.64        | 11/15/2023 |
| DOUGLAS WORKROOM         | 2024     |                       | F      |                                        | 90.76                | 0.79          | 4.54            | 0.00           | 0.00   | 96.09         | 09/30/2024 |
| DOUGLAS WORKROOM         | 2024     |                       | S      |                                        | 90.76                | 0.79          | 4.54            | 0.00           | 0.00   | 96.09         | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 528.96        |            |
| 4243259                  | 1860     | AUSTIN DR 30032 5117  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| TOP E MOTOR              | 2023     | 2714-0545             | F      |                                        | 103.91               | 12.77         | 5.20            | 0.00           | 0.00   | 121.88        | 10/02/2023 |
| TOP E MOTOR              | 2023     | 2714-0545             | S      |                                        | 103.91               | 12.77         | 5.20            | 28.00          | 20.00  | 169.88        | 11/15/2023 |
| TOP E MOTOR              | 2024     |                       | F      |                                        | 103.68               | 0.91          | 5.18            | 0.00           | 0.00   | 109.77        | 09/30/2024 |
| TOP E MOTOR              | 2024     |                       | S      |                                        | 103.68               | 0.91          | 5.18            | 0.00           | 0.00   | 109.77        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 511.30        |            |



RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |   |
|--------------------------|----------|----------------------|-------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|---|
| <b>4244298</b>           | 1345     | BROCKETT RD STE A 30 |                   |                      | TAX DISTRICT: | 34A             | CLARKSTN ANX   |        | DUE DATE:       | CODE:      |   |
| SHINDA INC               | 2024     |                      | F                 | 1,330.76             | 11.64         | 66.54           | 0.00           | 0.00   | 1,408.94        | 09/30/2024 |   |
| SHINDA INC               | 2024     |                      | S                 | 1,330.76             | 11.64         | 66.54           | 0.00           | 0.00   | 1,408.94        | 11/15/2024 |   |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>2,817.88</b> |            |   |
| <b>4244549</b>           | 1428     | SCOTT BLVD 30030 142 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |   |
| BRAY CATHERINE L MD PC   | 2017     | 1974-0222            | F                 | 153.18               | 89.90         | 7.66            | 0.00           | 0.00   | 250.74          | 10/02/2017 |   |
| BRAY CATHERINE L MD PC   | 2017     | 1974-0222            | S                 | 153.18               | 89.90         | 7.66            | 30.50          | 20.00  | 301.24          | 11/15/2017 |   |
| BRAY CATHERINE L MD PC   | 2018     | 2136-0520            | F                 | 152.84               | 78.23         | 7.64            | 0.00           | 0.00   | 238.71          | 10/01/2018 |   |
| BRAY CATHERINE L MD PC   | 2018     | 2136-0520            | S                 | 152.84               | 78.23         | 7.64            | 30.50          | 20.00  | 289.21          | 11/15/2018 |   |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>1,079.90</b> |            |   |
| <b>4245138</b>           | 2895     | N DECATUR RD STE A 3 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |   |
| KANAIYA INVESTMENT LLC   | 2024     |                      | S                 | 3,487.84             | 30.52         | 174.39          | 0.00           | 0.00   | 3,692.75        | 11/15/2024 |   |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>3,692.75</b> |            |   |
| <b>4245669</b>           | 3322     | CHAMBLEE TUCKER RD 3 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |   |
| SEREKE INC               | 2021     | 2460-0372            | F                 | 656.41               | 188.30        | 32.82           | 0.00           | 0.00   | 877.53          | 09/30/2021 |   |
| SEREKE INC               | 2021     | 2460-0372            | S                 | 656.41               | 188.30        | 32.82           | 28.00          | 20.00  | 925.53          | 11/15/2021 |   |
| SEREKE INC               | 2022     | 2587-0328            | F                 | 656.40               | 147.26        | 32.82           | 0.00           | 0.00   | 836.48          | 09/30/2022 |   |
| SEREKE INC               | 2022     | 2587-0328            | S                 | 656.40               | 147.26        | 32.82           | 28.00          | 20.00  | 884.48          | 11/15/2022 |   |
| SEREKE INC               | 2023     | 2714-0546            | F                 | 654.91               | 80.48         | 32.75           | 0.00           | 0.00   | 768.14          | 10/02/2023 |   |
| SEREKE INC               | 2023     | 2714-0546            | S                 | 654.91               | 80.48         | 32.75           | 28.00          | 20.00  | 816.14          | 11/15/2023 |   |
| SEREKE INC               | 2024     |                      | F                 | 653.41               | 5.72          | 32.67           | 0.00           | 0.00   | 691.80          | 09/30/2024 |   |
| SEREKE INC               | 2024     |                      | S                 | 653.41               | 5.72          | 32.67           | 0.00           | 0.00   | 691.80          | 11/15/2024 |   |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>6,491.90</b> |            |   |
| <b>4245812</b>           | 3140     | MORELAND AVE SE 3028 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |   |
| JALARAM INVESTMENT GROUF | 2021     | 2460-0373            | S                 | 9.96                 | 2.86          | 0.50            | 18.00          | 20.00  | 51.32           | 11/15/2021 |   |
| JALARAM INVESTMENT GROUF | 2022     | 2587-0329            | F                 | 104.60               | 23.47         | 5.23            | 0.00           | 0.00   | 133.30          | 09/30/2022 |   |
| JALARAM INVESTMENT GROUF | 2022     | 2587-0329            | S                 | 104.60               | 23.47         | 5.23            | 28.00          | 20.00  | 181.30          | 11/15/2022 |   |
| JALARAM INVESTMENT GROUF | 2023     | 2714-0547            | F                 | 104.35               | 12.82         | 5.22            | 0.00           | 0.00   | 122.39          | 10/02/2023 |   |
| JALARAM INVESTMENT GROUF | 2023     | 2714-0547            | S                 | 104.35               | 12.82         | 5.22            | 28.00          | 20.00  | 170.39          | 11/15/2023 |   |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>658.70</b>   |            |   |
| <b>4247521</b>           | 3995     | WILLIAMS ST 30021 28 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |   |
| DAVIS ANDERSON III       | 2020     | 2361-0361            | F                 | 98.45                | 34.40         | 4.92            | 0.00           | 0.00   | 137.77          | 09/30/2020 | 7 |
| DAVIS ANDERSON III       | 2020     | 2361-0361            | S                 | 98.45                | 34.40         | 4.92            | 28.00          | 130.00 | 295.77          | 11/16/2020 | 7 |
| DAVIS ANDERSON III       | 2021     | 2460-0374            | F                 | 98.45                | 28.24         | 4.92            | 0.00           | 0.00   | 131.61          | 09/30/2021 | 7 |
| DAVIS ANDERSON III       | 2021     | 2460-0374            | S                 | 98.45                | 28.24         | 4.92            | 28.00          | 20.00  | 179.61          | 11/15/2021 | 7 |
| DAVIS ANDERSON III       | 2022     | 2587-0330            | F                 | 98.45                | 22.09         | 4.92            | 0.00           | 0.00   | 125.46          | 09/30/2022 |   |
| DAVIS ANDERSON III       | 2022     | 2587-0330            | S                 | 98.45                | 22.09         | 4.92            | 28.00          | 20.00  | 173.46          | 11/15/2022 |   |
| DAVIS ANDERSON III       | 2023     | 2714-0548            | F                 | 98.23                | 12.07         | 4.91            | 0.00           | 0.00   | 115.21          | 10/02/2023 |   |
| DAVIS ANDERSON III       | 2023     | 2714-0548            | S                 | 98.23                | 12.07         | 4.91            | 28.00          | 20.00  | 163.21          | 11/15/2023 |   |
| DAVIS ANDERSON III       | 2024     |                      | F                 | 98.00                | 0.86          | 4.90            | 0.00           | 0.00   | 103.76          | 09/30/2024 |   |
| DAVIS ANDERSON III       | 2024     |                      | S                 | 98.00                | 0.86          | 4.90            | 0.00           | 0.00   | 103.76          | 11/15/2024 |   |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>1,529.62</b> |            |   |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| <b>4251979</b>           | 3493     | MEMORIAL DR          |                   |                      |               |                 |                |        |                  |            |       |
|                          |          |                      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| SIMPLY FASHIONS 113      | 2017     | 1974-0224            | F                 | 130.77               | 76.74         | 6.54            | 0.00           | 0.00   | 214.05           | 10/02/2017 |       |
| SIMPLY FASHIONS 113      | 2017     | 1974-0224            | S                 | 130.77               | 76.74         | 6.54            | 30.50          | 20.00  | 264.55           | 11/15/2017 |       |
| SIMPLY FASHIONS 113      | 2018     | 2136-0525            | F                 | 127.20               | 65.11         | 6.36            | 0.00           | 0.00   | 198.67           | 10/01/2018 |       |
| SIMPLY FASHIONS 113      | 2018     | 2136-0525            | S                 | 127.20               | 65.11         | 6.36            | 30.50          | 20.00  | 249.17           | 11/15/2018 |       |
| SIMPLY FASHIONS 113      | 2019     | 2267-0255            | F                 | 125.10               | 53.41         | 6.26            | 0.00           | 0.00   | 184.77           | 09/30/2019 |       |
| SIMPLY FASHIONS 113      | 2019     | 2267-0255            | S                 | 125.10               | 53.41         | 6.26            | 30.50          | 20.00  | 235.27           | 11/15/2019 |       |
| SIMPLY FASHIONS 113      | 2020     | 2361-0362            | F                 | 123.81               | 41.32         | 6.19            | 0.00           | 0.00   | 171.32           | 04/24/2021 |       |
| SIMPLY FASHIONS 113      | 2020     | 2361-0362            | S                 | 123.81               | 41.32         | 6.19            | 28.00          | 130.00 | 329.32           | 04/24/2021 |       |
| SIMPLY FASHIONS 113      | 2021     | 2460-0375            | F                 | 122.43               | 35.12         | 6.12            | 0.00           | 0.00   | 163.67           | 09/30/2021 |       |
| SIMPLY FASHIONS 113      | 2021     | 2460-0375            | S                 | 122.43               | 35.12         | 6.12            | 28.00          | 20.00  | 211.67           | 11/15/2021 |       |
| SIMPLY FASHIONS 113      | 2022     | 2587-0331            | F                 | 121.28               | 27.21         | 6.06            | 0.00           | 0.00   | 154.55           | 09/30/2022 |       |
| SIMPLY FASHIONS 113      | 2022     | 2587-0331            | S                 | 121.28               | 27.21         | 6.06            | 28.00          | 20.00  | 202.55           | 11/15/2022 |       |
| SIMPLY FASHIONS 113      | 2023     | 2714-0549            | F                 | 120.29               | 14.78         | 6.01            | 0.00           | 0.00   | 141.08           | 10/02/2023 |       |
| SIMPLY FASHIONS 113      | 2023     | 2714-0549            | S                 | 120.29               | 14.78         | 6.01            | 28.00          | 20.00  | 189.08           | 11/15/2023 |       |
| SIMPLY FASHIONS 113      | 2024     |                      | F                 | 119.36               | 1.04          | 5.97            | 0.00           | 0.00   | 126.37           | 09/30/2024 |       |
| SIMPLY FASHIONS 113      | 2024     |                      | S                 | 119.36               | 1.04          | 5.97            | 0.00           | 0.00   | 126.37           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>3,162.46</b>  |            |       |
| <b>4252088</b>           | 1599     | MEMORIAL DR SE # A10 |                   |                      |               |                 |                |        |                  |            |       |
|                          |          |                      |                   |                      | TAX DISTRICT: | 61              | ATLANTA        |        |                  | DUE DATE:  | CODE: |
| RAINEY APPAREL MANUFACT  | 2019     | 2267-0256            | A                 | 684.28               | 302.38        | 136.86          | 0.00           | 0.00   | 1,123.52         | 11/15/2019 |       |
| RAINEY APPAREL MANUFACT  | 2019     | 2267-0256            | F                 | 109.12               | 46.58         | 5.46            | 0.00           | 0.00   | 161.16           | 09/30/2019 |       |
| RAINEY APPAREL MANUFACT  | 2019     | 2267-0256            | S                 | 109.12               | 46.58         | 5.46            | 30.50          | 20.00  | 211.66           | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>1,496.34</b>  |            |       |
| <b>4252215</b>           | 1176     | MEMORIAL DR SE 30316 |                   |                      |               |                 |                |        |                  |            |       |
|                          |          |                      |                   |                      | TAX DISTRICT: | 61              | ATLANTA        |        |                  | DUE DATE:  | CODE: |
| G AND V EXPRESS INC      | 2018     | 2136-0526            | A                 | 625.28               | 320.57        | 125.06          | 0.00           | 0.00   | 1,070.91         | 01/15/2019 |       |
| G AND V EXPRESS INC      | 2018     | 2136-0526            | F                 | 104.02               | 53.24         | 5.20            | 0.00           | 0.00   | 162.46           | 10/01/2018 |       |
| G AND V EXPRESS INC      | 2018     | 2136-0526            | S                 | 104.02               | 53.24         | 5.20            | 30.50          | 20.00  | 212.96           | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>1,446.33</b>  |            |       |
| <b>4252355</b>           | 2155     | N DECATUR RD 30030   |                   |                      |               |                 |                |        |                  |            |       |
|                          |          |                      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| PUBLIX SUPER MARKETS, IN | 2024     |                      | F                 | 1,172.42             | 0.00          | 0.00            | 0.00           | 0.00   | 1,172.42         | 02/17/2025 |       |
| PUBLIX SUPER MARKETS, IN | 2024     |                      | S                 | 1,172.42             | 0.00          | 0.00            | 0.00           | 0.00   | 1,172.42         | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>2,344.84</b>  |            |       |
| <b>4252428</b>           | 2074     | N DECATUR RD STE B 3 |                   |                      |               |                 |                |        |                  |            |       |
|                          |          |                      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BEST CARE CLEANERS       | 2018     | 2136-0527            | F                 | 340.91               | 174.50        | 17.05           | 0.00           | 0.00   | 532.46           | 10/01/2018 |       |
| BEST CARE CLEANERS       | 2018     | 2136-0527            | S                 | 340.91               | 174.50        | 17.05           | 30.50          | 20.00  | 582.96           | 11/15/2018 |       |
| BEST CARE CLEANERS       | 2020     | 2361-0363            | F                 | 340.13               | 118.83        | 17.01           | 0.00           | 0.00   | 475.97           | 09/30/2020 |       |
| BEST CARE CLEANERS       | 2020     | 2361-0363            | S                 | 340.13               | 118.83        | 17.01           | 28.00          | 130.00 | 633.97           | 11/16/2020 |       |
| BEST CARE CLEANERS       | 2021     | 2460-0376            | F                 | 340.13               | 97.57         | 17.01           | 0.00           | 0.00   | 454.71           | 09/30/2021 |       |
| BEST CARE CLEANERS       | 2021     | 2460-0376            | S                 | 340.13               | 97.57         | 17.01           | 28.00          | 20.00  | 502.71           | 11/15/2021 |       |
| BEST CARE CLEANERS       | 2022     | 2587-0332            | F                 | 340.13               | 76.30         | 17.01           | 0.00           | 0.00   | 433.44           | 09/30/2022 |       |
| BEST CARE CLEANERS       | 2022     | 2587-0332            | S                 | 340.13               | 76.30         | 17.01           | 28.00          | 20.00  | 481.44           | 11/15/2022 |       |
| BEST CARE CLEANERS       | 2023     | 2714-0550            | F                 | 339.35               | 41.70         | 16.97           | 0.00           | 0.00   | 398.02           | 10/02/2023 |       |
| BEST CARE CLEANERS       | 2023     | 2714-0550            | S                 | 339.35               | 41.70         | 16.97           | 28.00          | 20.00  | 446.02           | 11/15/2023 |       |
| BEST CARE CLEANERS       | 2024     |                      | F                 | 338.58               | 2.96          | 16.93           | 0.00           | 0.00   | 358.47           | 09/30/2024 |       |
| BEST CARE CLEANERS       | 2024     |                      | S                 | 338.58               | 2.96          | 16.93           | 0.00           | 0.00   | 358.47           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>5,658.64</b>  |            |       |
| <b>4252525</b>           | 1374     | BEVERAGE DR 30083 21 |                   |                      |               |                 |                |        |                  |            |       |
|                          |          |                      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| INTEGRATED SUPPLY NETWOF | 2020     | 2361-0364            | F                 | 5,712.63             | 1,995.88      | 285.63          | 0.00           | 0.00   | 7,994.14         | 09/30/2020 |       |
| INTEGRATED SUPPLY NETWOF | 2020     | 2361-0364            | S                 | 5,712.63             | 1,995.88      | 285.63          | 28.00          | 130.00 | 8,152.14         | 11/16/2020 |       |
| INTEGRATED SUPPLY NETWOF | 2021     | 2460-0377            | S                 | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00            | 08/26/2022 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>16,194.28</b> |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 1619  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |  |
| <b>4252550</b>           | 2660     | EASTERLY PL          | 30035 40          |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:        | CODE:      |  |
| SPECTRUM PAINTS INC      | 2017     | 1974-0228            | FP F              | 575.86                                 | 337.95        | 28.79           | 0.00           | 0.00   | 942.60           | 10/02/2017 |  |
| SPECTRUM PAINTS INC      | 2017     | 1974-0228            | FP S              | 575.86                                 | 337.95        | 28.79           | 30.50          | 20.00  | 993.10           | 11/15/2017 |  |
| SPECTRUM PAINTS INC      | 2018     | 2136-0528            | FP F              | 833.13                                 | 426.45        | 41.66           | 0.00           | 0.00   | 1,301.24         | 10/01/2018 |  |
| SPECTRUM PAINTS INC      | 2018     | 2136-0528            | FP S              | 833.13                                 | 426.45        | 41.66           | 30.50          | 20.00  | 1,351.74         | 11/15/2018 |  |
| SPECTRUM PAINTS INC      | 2019     | 2267-0257            | F                 | 1,565.56                               | 668.34        | 78.28           | 0.00           | 0.00   | 2,312.18         | 09/30/2019 |  |
| SPECTRUM PAINTS INC      | 2019     | 2267-0257            | S                 | 1,565.56                               | 668.34        | 78.28           | 30.50          | 20.00  | 2,362.68         | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>9,263.54</b>  |            |  |
| <b>4256946</b>           | 3045     | BUFORD HWY NE STE B  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:        | CODE:      |  |
| SUNSHINE COIN LAUNDRY LL | 2024     |                      | F                 | 1,121.61                               | 9.81          | 56.08           | 0.00           | 0.00   | 1,187.50         | 09/30/2024 |  |
| SUNSHINE COIN LAUNDRY LL | 2024     |                      | S                 | 1,121.61                               | 9.81          | 56.08           | 0.00           | 0.00   | 1,187.50         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>2,375.00</b>  |            |  |
| <b>4257853</b>           | 5248     | MEMORIAL DR          | 30083 31          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| QUICK MART               | 2017     | 1974-0231            | F                 | 119.99                                 | 70.42         | 6.00            | 0.00           | 0.00   | 196.41           | 10/02/2017 |  |
| QUICK MART               | 2017     | 1974-0231            | S                 | 119.99                                 | 70.42         | 6.00            | 30.50          | 20.00  | 246.91           | 11/15/2017 |  |
| QUICK MART               | 2018     | 2136-0530            | F                 | 117.22                                 | 60.00         | 5.86            | 0.00           | 0.00   | 183.08           | 10/01/2018 |  |
| QUICK MART               | 2018     | 2136-0530            | S                 | 117.22                                 | 60.00         | 5.86            | 30.50          | 20.00  | 233.58           | 11/15/2018 |  |
| QUICK MART               | 2019     | 2267-0259            | F                 | 116.94                                 | 49.92         | 5.85            | 0.00           | 0.00   | 172.71           | 09/30/2019 |  |
| QUICK MART               | 2019     | 2267-0259            | S                 | 116.94                                 | 49.92         | 5.85            | 30.50          | 20.00  | 223.21           | 11/15/2019 |  |
| QUICK MART               | 2020     | 2361-0366            | F                 | 116.95                                 | 40.86         | 5.85            | 0.00           | 0.00   | 163.66           | 09/30/2020 |  |
| QUICK MART               | 2020     | 2361-0366            | S                 | 116.95                                 | 40.86         | 5.85            | 28.00          | 130.00 | 321.66           | 11/16/2020 |  |
| QUICK MART               | 2021     | 2460-0378            | F                 | 116.95                                 | 33.55         | 5.85            | 0.00           | 0.00   | 156.35           | 09/30/2021 |  |
| QUICK MART               | 2021     | 2460-0378            | S                 | 116.95                                 | 33.55         | 5.85            | 28.00          | 20.00  | 204.35           | 11/15/2021 |  |
| QUICK MART               | 2022     | 2587-0334            | F                 | 116.94                                 | 26.23         | 5.85            | 0.00           | 0.00   | 149.02           | 09/30/2022 |  |
| QUICK MART               | 2022     | 2587-0334            | S                 | 116.94                                 | 26.23         | 5.85            | 28.00          | 20.00  | 197.02           | 11/15/2022 |  |
| QUICK MART               | 2023     | 2715-0001            | F                 | 116.68                                 | 14.34         | 5.83            | 0.00           | 0.00   | 136.85           | 10/02/2023 |  |
| QUICK MART               | 2023     | 2715-0001            | S                 | 116.68                                 | 14.34         | 5.83            | 28.00          | 20.00  | 184.85           | 11/15/2023 |  |
| QUICK MART               | 2024     |                      | F                 | 116.42                                 | 1.02          | 5.82            | 0.00           | 0.00   | 123.26           | 09/30/2024 |  |
| QUICK MART               | 2024     |                      | S                 | 116.42                                 | 1.02          | 5.82            | 0.00           | 0.00   | 123.26           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>3,016.18</b>  |            |  |
| <b>4261290</b>           | 4919     | FLAT SHOALS PKWY # 2 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| RETAIL GROUP INVESTMENTS | 2017     | 1974-0232            | F                 | 201.05                                 | 117.99        | 10.05           | 0.00           | 0.00   | 329.09           | 10/02/2017 |  |
| RETAIL GROUP INVESTMENTS | 2017     | 1974-0232            | S                 | 201.05                                 | 117.99        | 10.05           | 30.50          | 20.00  | 379.59           | 11/15/2017 |  |
| RETAIL GROUP INVESTMENTS | 2018     |                      | F                 | 175.39                                 | 84.81         | 8.77            | 0.00           | 0.00   | 268.97           | 05/05/2019 |  |
| RETAIL GROUP INVESTMENTS | 2018     |                      | S                 | 175.39                                 | 84.81         | 8.77            | 0.00           | 0.00   | 268.97           | 05/05/2019 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,246.62</b>  |            |  |
| <b>4261656</b>           | 5283     | BUFORD HWY NE        | 30340             |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        | DUE DATE:        | CODE:      |  |
| CHEF LIU MAGIC INC       | 2019     | 2267-0260            | F                 | 335.42                                 | 143.19        | 16.77           | 0.00           | 0.00   | 495.38           | 09/30/2019 |  |
| CHEF LIU MAGIC INC       | 2019     | 2267-0260            | S                 | 335.42                                 | 143.19        | 16.77           | 30.50          | 20.00  | 545.88           | 11/15/2019 |  |
| CHEF LIU MAGIC INC       | 2021     | 2460-0379            | F                 | 219.52                                 | 62.97         | 10.98           | 0.00           | 0.00   | 293.47           | 09/30/2021 |  |
| CHEF LIU MAGIC INC       | 2021     | 2460-0379            | S                 | 219.52                                 | 62.97         | 10.98           | 28.00          | 20.00  | 341.47           | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,676.20</b>  |            |  |
| <b>4261958</b>           | 1946     | BRIARWOOD CT NE      | 3032              |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:        | CODE:      |  |
| SOUTHSIDE STUDIO         | 2021     | 2460-0380            | F                 | 1,869.20                               | 536.20        | 93.46           | 0.00           | 0.00   | 2,498.86         | 09/30/2021 |  |
| SOUTHSIDE STUDIO         | 2021     | 2460-0380            | S                 | 1,869.20                               | 536.20        | 93.46           | 28.00          | 20.00  | 2,546.86         | 11/15/2021 |  |
| SOUTHSIDE STUDIO         | 2022     | 2587-0335            | F                 | 1,875.33                               | 420.71        | 93.77           | 0.00           | 0.00   | 2,389.81         | 09/30/2022 |  |
| SOUTHSIDE STUDIO         | 2022     | 2587-0335            | S                 | 1,875.33                               | 420.71        | 93.77           | 28.00          | 20.00  | 2,437.81         | 11/15/2022 |  |
| SOUTHSIDE STUDIO         | 2023     | 2715-0002            | F                 | 1,857.80                               | 228.29        | 92.89           | 0.00           | 0.00   | 2,178.98         | 10/02/2023 |  |
| SOUTHSIDE STUDIO         | 2023     | 2715-0002            | S                 | 1,857.80                               | 228.29        | 92.89           | 28.00          | 20.00  | 2,226.98         | 11/15/2023 |  |
| SOUTHSIDE STUDIO         | 2024     |                      | F                 | 1,872.43                               | 16.38         | 93.62           | 0.00           | 0.00   | 1,982.43         | 09/30/2024 |  |
| SOUTHSIDE STUDIO         | 2024     |                      | S                 | 1,872.43                               | 16.38         | 93.62           | 0.00           | 0.00   | 1,982.43         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>18,244.16</b> |            |  |

| DQ205GADEK               |          |                         |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1620     |                 |
|--------------------------|----------|-------------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25                |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                      | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 4262466                  | 17       | EXECUTIVE PARK DR NE #  |        |                                        |                      | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |        |               | DUE DATE: CODE: |
| VISIONS USA INC          | 2017     | 1974-0234               |        | F                                      | 214.56               | 125.92        | 10.73           | 0.00           | 0.00   | 351.21        | 10/02/2017      |
| VISIONS USA INC          | 2017     | 1974-0234               |        | S                                      | 214.56               | 125.92        | 10.73           | 30.50          | 20.00  | 401.71        | 11/15/2017      |
| VISIONS USA INC          | 2018     | 2136-0534               |        | F                                      | 216.33               | 110.73        | 10.82           | 0.00           | 0.00   | 337.88        | 10/01/2018      |
| VISIONS USA INC          | 2018     | 2136-0534               |        | S                                      | 216.33               | 110.73        | 10.82           | 30.50          | 20.00  | 388.38        | 11/15/2018      |
| VISIONS USA INC          | 2019     | 2267-0262               |        | F                                      | 218.23               | 93.16         | 10.91           | 0.00           | 0.00   | 322.30        | 09/30/2019      |
| VISIONS USA INC          | 2019     | 2267-0262               |        | S                                      | 218.23               | 93.16         | 10.91           | 30.50          | 20.00  | 372.80        | 11/15/2019      |
| VISIONS USA INC          | 2020     | 2361-0368               |        | F                                      | 218.17               | 76.22         | 10.91           | 0.00           | 0.00   | 305.30        | 09/30/2020      |
| VISIONS USA INC          | 2020     | 2361-0368               |        | S                                      | 218.17               | 76.22         | 10.91           | 28.00          | 130.00 | 463.30        | 11/16/2020      |
| VISIONS USA INC          | 2021     | 2460-0381               |        | F                                      | 214.68               | 61.58         | 10.73           | 0.00           | 0.00   | 286.99        | 09/30/2021      |
| VISIONS USA INC          | 2021     | 2460-0381               |        | S                                      | 214.68               | 61.58         | 10.73           | 28.00          | 20.00  | 334.99        | 11/15/2021      |
| VISIONS USA INC          | 2022     | 2587-0336               |        | F                                      | 215.28               | 48.30         | 10.76           | 0.00           | 0.00   | 274.34        | 09/30/2022      |
| VISIONS USA INC          | 2022     | 2587-0336               |        | S                                      | 215.28               | 48.30         | 10.76           | 28.00          | 20.00  | 322.34        | 11/15/2022      |
| VISIONS USA INC          | 2023     | 2715-0003               |        | F                                      | 213.55               | 26.24         | 10.68           | 0.00           | 0.00   | 250.47        | 10/02/2023      |
| VISIONS USA INC          | 2023     | 2715-0003               |        | S                                      | 213.55               | 26.24         | 10.68           | 28.00          | 20.00  | 298.47        | 11/15/2023      |
| VISIONS USA INC          | 2024     |                         |        | F                                      | 215.01               | 1.88          | 10.75           | 0.00           | 0.00   | 227.64        | 09/30/2024      |
| VISIONS USA INC          | 2024     |                         |        | S                                      | 215.01               | 1.88          | 10.75           | 0.00           | 0.00   | 227.64        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |               |                 |                |        | 5,165.76      |                 |
| 4264914                  | 3        | RAVINIA DR STE 400 3034 |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE: CODE: |
| ACCESS HOLDCO MANAGEMENT | 2018     | 2136-0535               |        | F                                      | 4,931.16             | 2,524.06      | 246.56          | 0.00           | 0.00   | 7,701.78      | 10/01/2018      |
| ACCESS HOLDCO MANAGEMENT | 2018     | 2136-0535               |        | S                                      | 4,931.16             | 2,524.06      | 246.56          | 30.50          | 20.00  | 7,752.28      | 11/15/2018      |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |               |                 |                |        | 15,454.06     |                 |
| 4265490                  | 5615     | MEMORIAL DR STE A 30    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| SK REAL PROPERTY LLC     | 2018     | 2136-0536               |        | F                                      | 423.14               | 216.59        | 21.16           | 0.00           | 0.00   | 660.89        | 10/01/2018      |
| SK REAL PROPERTY LLC     | 2018     | 2136-0536               |        | S                                      | 423.14               | 216.59        | 21.16           | 30.50          | 20.00  | 711.39        | 11/15/2018      |
| SK REAL PROPERTY LLC     | 2019     | 2267-0263               |        | F                                      | 371.22               | 158.47        | 18.56           | 0.00           | 0.00   | 548.25        | 09/30/2019      |
| SK REAL PROPERTY LLC     | 2019     | 2267-0263               |        | S                                      | 371.22               | 158.47        | 18.56           | 30.50          | 20.00  | 598.75        | 11/15/2019      |
| SK REAL PROPERTY LLC     | 2020     | 2361-0369               |        | F                                      | 371.23               | 129.70        | 18.56           | 0.00           | 0.00   | 519.49        | 09/30/2020      |
| SK REAL PROPERTY LLC     | 2020     | 2361-0369               |        | S                                      | 371.23               | 129.70        | 18.56           | 28.00          | 130.00 | 677.49        | 11/16/2020      |
| SK REAL PROPERTY LLC     | 2021     | 2460-0382               |        | F                                      | 371.22               | 106.49        | 18.56           | 0.00           | 0.00   | 496.27        | 09/30/2021      |
| SK REAL PROPERTY LLC     | 2021     | 2460-0382               |        | S                                      | 371.22               | 106.49        | 18.56           | 28.00          | 20.00  | 544.27        | 11/15/2021      |
| SK REAL PROPERTY LLC     | 2022     | 2587-0337               |        | F                                      | 371.22               | 83.28         | 18.56           | 0.00           | 0.00   | 473.06        | 09/30/2022      |
| SK REAL PROPERTY LLC     | 2022     | 2587-0337               |        | S                                      | 371.22               | 83.28         | 18.56           | 28.00          | 20.00  | 521.06        | 11/15/2022      |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |               |                 |                |        | 5,750.92      |                 |
| 4266275                  | 5615     | MEMORIAL DR 30083 32    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| TOTAL JEWELRY INC        | 2018     | 2136-0537               |        | F                                      | 1,376.13             | 704.39        | 68.81           | 0.00           | 0.00   | 2,149.33      | 10/01/2018      |
| TOTAL JEWELRY INC        | 2018     | 2136-0537               |        | S                                      | 1,376.13             | 704.39        | 68.81           | 30.50          | 20.00  | 2,199.83      | 11/15/2018      |
| TOTAL JEWELRY INC        | 2019     | 2267-0264               |        | F                                      | 1,373.01             | 586.14        | 68.65           | 0.00           | 0.00   | 2,027.80      | 09/30/2019      |
| TOTAL JEWELRY INC        | 2019     | 2267-0264               |        | S                                      | 1,373.01             | 586.14        | 68.65           | 30.50          | 20.00  | 2,078.30      | 11/15/2019      |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |               |                 |                |        | 8,455.26      |                 |
| 4266275                  | 5615     | MEMORIAL DR STE 403     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| TOTAL JEWELRY INC        | 2017     | 1974-0235               |        | F                                      | 1,352.26             | 793.59        | 67.61           | 0.00           | 0.00   | 2,213.46      | 10/02/2017      |
| TOTAL JEWELRY INC        | 2017     | 1974-0235               |        | S                                      | 1,352.26             | 793.59        | 67.61           | 30.50          | 20.00  | 2,263.96      | 11/15/2017      |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |               |                 |                |        | 4,477.42      |                 |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                   |                |        | Page 1621     |                 |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|--------------|-------------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                   |                |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY   | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 4266399                  | 5615     | MEMORIAL DR STE 600  |        |                                        |                      |              | TAX DISTRICT: 04  | UNINCORPORATED |        |               | DUE DATE: CODE: |
| VALUE MALL FURNITURE     | 2017     | 1974-0236            | F      |                                        | 650.46               | 381.73       | 32.52             | 0.00           | 0.00   | 1,064.71      | 10/02/2017      |
| VALUE MALL FURNITURE     | 2017     | 1974-0236            | S      |                                        | 650.46               | 381.73       | 32.52             | 30.50          | 20.00  | 1,115.21      | 11/15/2017      |
| VALUE MALL FURNITURE     | 2018     | 2136-0538            | F      |                                        | 648.99               | 332.19       | 32.45             | 0.00           | 0.00   | 1,013.63      | 10/01/2018      |
| VALUE MALL FURNITURE     | 2018     | 2136-0538            | S      |                                        | 648.99               | 332.19       | 32.45             | 30.50          | 20.00  | 1,064.13      | 11/15/2018      |
| VALUE MALL FURNITURE     | 2019     | 2267-0265            | F      |                                        | 647.50               | 276.42       | 32.38             | 0.00           | 0.00   | 956.30        | 09/30/2019      |
| VALUE MALL FURNITURE     | 2019     | 2267-0265            | S      |                                        | 647.50               | 276.42       | 32.38             | 30.50          | 20.00  | 1,006.80      | 11/15/2019      |
| VALUE MALL FURNITURE     | 2020     | 2361-0370            | F      |                                        | 647.51               | 226.23       | 32.38             | 0.00           | 0.00   | 906.12        | 09/30/2020      |
| VALUE MALL FURNITURE     | 2020     | 2361-0370            | S      |                                        | 647.51               | 226.23       | 32.38             | 28.00          | 130.00 | 1,064.12      | 11/16/2020      |
| VALUE MALL FURNITURE     | 2021     | 2460-0383            | F      |                                        | 647.51               | 185.74       | 32.38             | 0.00           | 0.00   | 865.63        | 09/30/2021      |
| VALUE MALL FURNITURE     | 2021     | 2460-0383            | S      |                                        | 647.51               | 185.74       | 32.38             | 28.00          | 20.00  | 913.63        | 11/15/2021      |
| VALUE MALL FURNITURE     | 2022     | 2587-0338            | F      |                                        | 647.51               | 145.26       | 32.38             | 0.00           | 0.00   | 825.15        | 09/30/2022      |
| VALUE MALL FURNITURE     | 2022     | 2587-0338            | S      |                                        | 647.51               | 145.26       | 32.38             | 28.00          | 20.00  | 873.15        | 11/15/2022      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                   |                |        | 11,668.58     |                 |
| 4266895                  | 2040     | AIRPORT RD 30341 495 |        |                                        |                      |              | TAX DISTRICT: 24A | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |
| ATLANTIC AVIATION PDK    | 2024     |                      | S      |                                        | 676.25               | 5.92         | 33.81             | 0.00           | 0.00   | 715.98        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                   |                |        | 715.98        |                 |
| 4268065                  | 2050     | LAWRENCEVILLE HWY ST |        |                                        |                      |              | TAX DISTRICT: 04  | UNINCORPORATED |        |               | DUE DATE: CODE: |
| DIAMOND RING COMPANY     | 2020     | 2361-0372            | F      |                                        | 301.96               | 105.50       | 15.10             | 0.00           | 0.00   | 422.56        | 09/30/2020      |
| DIAMOND RING COMPANY     | 2020     | 2361-0372            | S      |                                        | 301.96               | 105.50       | 15.10             | 28.00          | 130.00 | 580.56        | 11/16/2020      |
| DIAMOND RING COMPANY     | 2021     | 2460-0385            | F      |                                        | 301.96               | 86.62        | 15.10             | 0.00           | 0.00   | 403.68        | 09/30/2021      |
| DIAMOND RING COMPANY     | 2021     | 2460-0385            | S      |                                        | 301.96               | 86.62        | 15.10             | 28.00          | 20.00  | 451.68        | 11/15/2021      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                   |                |        | 1,858.48      |                 |
| 4269908                  | 2310     | CLYDE DR 30341 2322  |        |                                        |                      |              | TAX DISTRICT: 24A | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |
| GARDEN ASSOCIATES INC    | 2024     |                      | F      |                                        | 358.10               | 3.13         | 17.91             | 0.00           | 0.00   | 379.14        | 09/30/2024      |
| GARDEN ASSOCIATES INC    | 2024     |                      | S      |                                        | 358.10               | 3.13         | 17.91             | 0.00           | 0.00   | 379.14        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                   |                |        | 758.28        |                 |
| 4269932                  | 3990     | GLENWOOD RD 30032 70 |        |                                        |                      |              | TAX DISTRICT: 04  | UNINCORPORATED |        |               | DUE DATE: CODE: |
| DEVELOPING MINDS INC     | 2023     | 2715-0004            | F      |                                        | 339.81               | 41.76        | 16.99             | 0.00           | 0.00   | 398.56        | 10/02/2023      |
| DEVELOPING MINDS INC     | 2023     | 2715-0004            | S      |                                        | 339.81               | 41.76        | 16.99             | 28.00          | 20.00  | 446.56        | 11/15/2023      |
| DEVELOPING MINDS INC     | 2024     |                      | F      |                                        | 286.04               | 2.50         | 14.30             | 0.00           | 0.00   | 302.84        | 09/30/2024      |
| DEVELOPING MINDS INC     | 2024     |                      | S      |                                        | 286.04               | 2.50         | 14.30             | 0.00           | 0.00   | 302.84        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                   |                |        | 1,450.80      |                 |
| 4272356                  | 1562     | LITTON DR            |        |                                        |                      |              | TAX DISTRICT: 90  | TUCKER         |        |               | DUE DATE: CODE: |
| C & C TRADE BINDERY, INC | 2021     | 2460-0387            | F      |                                        | 811.32               | 232.74       | 40.57             | 0.00           | 0.00   | 1,084.63      | 09/30/2021      |
| C & C TRADE BINDERY, INC | 2021     | 2460-0387            | S      |                                        | 811.32               | 232.74       | 40.57             | 28.00          | 20.00  | 1,132.63      | 11/15/2021      |
| C & C TRADE BINDERY, INC | 2022     | 2587-0340            | F      |                                        | 773.60               | 173.55       | 38.68             | 0.00           | 0.00   | 985.83        | 09/30/2022      |
| C & C TRADE BINDERY, INC | 2022     | 2587-0340            | S      |                                        | 773.60               | 173.55       | 38.68             | 28.00          | 20.00  | 1,033.83      | 11/15/2022      |
| C & C TRADE BINDERY, INC | 2023     | 2715-0005            | F      |                                        | 793.90               | 97.55        | 39.70             | 0.00           | 0.00   | 931.15        | 10/02/2023      |
| C & C TRADE BINDERY, INC | 2023     | 2715-0005            | S      |                                        | 793.90               | 97.55        | 39.70             | 28.00          | 20.00  | 979.15        | 11/15/2023      |
| C & C TRADE BINDERY, INC | 2024     |                      | F      |                                        | 790.70               | 6.92         | 39.54             | 0.00           | 0.00   | 837.16        | 09/30/2024      |
| C & C TRADE BINDERY, INC | 2024     |                      | S      |                                        | 790.70               | 6.92         | 39.54             | 0.00           | 0.00   | 837.16        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                   |                |        | 7,821.54      |                 |
| 4272356                  | 1625     | STONE RIDGE DR 30083 |        |                                        |                      |              | TAX DISTRICT: 90  | TUCKER         |        |               | DUE DATE: CODE: |
| C & C TRADE BINDERY, INC | 2018     | 2136-0540            | S      |                                        | 58.10                | 29.74        | 2.91              | 20.50          | 20.00  | 131.25        | 11/15/2018      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                   |                |        | 131.25        |                 |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1622  |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>4272615</b>          | 4166     | BUFORD HWY NE # E5 3 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:       | CODE:      |  |
| ALEXIS FASHION 3        | 2017     | 1974-0239            | F                 | 131.34                                 | 77.08         | 6.57            | 0.00           | 0.00   | 214.99          | 10/02/2017 |  |
| ALEXIS FASHION 3        | 2017     | 1974-0239            | S                 | 131.34                                 | 77.08         | 6.57            | 30.50          | 20.00  | 265.49          | 11/15/2017 |  |
| ALEXIS FASHION 3        | 2018     | 2136-0541            | F                 | 132.01                                 | 67.57         | 6.60            | 0.00           | 0.00   | 206.18          | 10/01/2018 |  |
| ALEXIS FASHION 3        | 2018     | 2136-0541            | S                 | 132.01                                 | 67.57         | 6.60            | 30.50          | 20.00  | 256.68          | 11/15/2018 |  |
| ALEXIS FASHION 3        | 2019     | 2267-0267            | F                 | 130.60                                 | 55.75         | 6.53            | 0.00           | 0.00   | 192.88          | 09/30/2019 |  |
| ALEXIS FASHION 3        | 2019     | 2267-0267            | S                 | 130.60                                 | 55.75         | 6.53            | 30.50          | 20.00  | 243.38          | 11/15/2019 |  |
| ALEXIS FASHION 3        | 2020     | 2361-0375            | F                 | 130.92                                 | 45.74         | 6.55            | 0.00           | 0.00   | 183.21          | 09/30/2020 |  |
| ALEXIS FASHION 3        | 2020     | 2361-0375            | S                 | 130.92                                 | 45.74         | 6.55            | 28.00          | 130.00 | 341.21          | 11/16/2020 |  |
| ALEXIS FASHION 3        | 2021     | 2460-0388            | F                 | 128.67                                 | 36.91         | 6.43            | 0.00           | 0.00   | 172.01          | 09/30/2021 |  |
| ALEXIS FASHION 3        | 2021     | 2460-0388            | S                 | 128.67                                 | 36.91         | 6.43            | 28.00          | 20.00  | 220.01          | 11/15/2021 |  |
| ALEXIS FASHION 3        | 2022     | 2587-0341            | F                 | 129.12                                 | 28.97         | 6.46            | 0.00           | 0.00   | 164.55          | 09/30/2022 |  |
| ALEXIS FASHION 3        | 2022     | 2587-0341            | S                 | 129.12                                 | 28.97         | 6.46            | 28.00          | 20.00  | 212.55          | 11/15/2022 |  |
| ALEXIS FASHION 3        | 2023     | 2715-0006            | F                 | 128.18                                 | 15.75         | 6.41            | 0.00           | 0.00   | 150.34          | 10/02/2023 |  |
| ALEXIS FASHION 3        | 2023     | 2715-0006            | S                 | 128.18                                 | 15.75         | 6.41            | 28.00          | 20.00  | 198.34          | 11/15/2023 |  |
| ALEXIS FASHION 3        | 2024     |                      | F                 | 129.18                                 | 1.13          | 6.46            | 0.00           | 0.00   | 136.77          | 09/30/2024 |  |
| ALEXIS FASHION 3        | 2024     |                      | S                 | 129.18                                 | 1.13          | 6.46            | 0.00           | 0.00   | 136.77          | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>3,295.36</b> |            |  |
| <b>4272950</b>          | 4166     | BUFORD HWY NE STE 11 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:       | CODE:      |  |
| TAQUERIA LA NORTENA     | 2017     | 1974-0241            | F                 | 68.33                                  | 40.10         | 3.42            | 0.00           | 0.00   | 111.85          | 10/02/2017 |  |
| TAQUERIA LA NORTENA     | 2017     | 1974-0241            | S                 | 68.33                                  | 40.10         | 3.42            | 30.50          | 20.00  | 162.35          | 11/15/2017 |  |
| TAQUERIA LA NORTENA     | 2018     | 2136-0543            | F                 | 68.69                                  | 35.16         | 3.43            | 0.00           | 0.00   | 107.28          | 10/01/2018 |  |
| TAQUERIA LA NORTENA     | 2018     | 2136-0543            | S                 | 68.69                                  | 35.16         | 3.43            | 30.50          | 20.00  | 157.78          | 11/15/2018 |  |
| TAQUERIA LA NORTENA     | 2019     | 2267-0268            | F                 | 68.18                                  | 29.11         | 3.41            | 0.00           | 0.00   | 100.70          | 09/30/2019 |  |
| TAQUERIA LA NORTENA     | 2019     | 2267-0268            | S                 | 68.18                                  | 29.11         | 3.41            | 30.50          | 20.00  | 151.20          | 11/15/2019 |  |
| TAQUERIA LA NORTENA     | 2020     | 2361-0376            | F                 | 68.34                                  | 23.88         | 3.42            | 0.00           | 0.00   | 95.64           | 09/30/2020 |  |
| TAQUERIA LA NORTENA     | 2020     | 2361-0376            | S                 | 68.34                                  | 23.88         | 3.42            | 28.00          | 130.00 | 253.64          | 11/16/2020 |  |
| TAQUERIA LA NORTENA     | 2021     | 2460-0389            | F                 | 67.18                                  | 19.27         | 3.36            | 0.00           | 0.00   | 89.81           | 09/30/2021 |  |
| TAQUERIA LA NORTENA     | 2021     | 2460-0389            | S                 | 67.18                                  | 19.27         | 3.36            | 28.00          | 20.00  | 137.81          | 11/15/2021 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>1,368.06</b> |            |  |
| <b>4272950</b>          | 4166     | BUFORD HWY NE STE 11 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:       | CODE:      |  |
| TAQUERIA LA NORTENA     | 2022     | 2587-0342            | F                 | 67.41                                  | 15.12         | 3.37            | 0.00           | 0.00   | 85.90           | 09/30/2022 |  |
| TAQUERIA LA NORTENA     | 2022     | 2587-0342            | S                 | 67.41                                  | 15.12         | 3.37            | 28.00          | 20.00  | 133.90          | 11/15/2022 |  |
| TAQUERIA LA NORTENA     | 2023     | 2715-0007            | F                 | 66.92                                  | 8.22          | 3.35            | 0.00           | 0.00   | 78.49           | 10/02/2023 |  |
| TAQUERIA LA NORTENA     | 2023     | 2715-0007            | S                 | 66.92                                  | 8.22          | 3.35            | 28.00          | 20.00  | 126.49          | 11/15/2023 |  |
| TAQUERIA LA NORTENA     | 2024     |                      | F                 | 67.44                                  | 0.59          | 3.37            | 0.00           | 0.00   | 71.40           | 09/30/2024 |  |
| TAQUERIA LA NORTENA     | 2024     |                      | S                 | 67.44                                  | 0.59          | 3.37            | 0.00           | 0.00   | 71.40           | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>567.58</b>   |            |  |
| <b>4273336</b>          | 4166     | BUFORD HWY NE # I2 3 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:       | CODE:      |  |
| PLAZA SOUND             | 2024     |                      | S                 | 12.89                                  | 0.11          | 0.64            | 0.00           | 0.00   | 13.64           | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>13.64</b>    |            |  |
| <b>4277170</b>          | 215      | MARRAY DR 30341 2620 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:       | CODE:      |  |
| INTERACTIVE ATTRACTIONS | 2024     |                      | F                 | 92.46                                  | 0.81          | 4.62            | 0.00           | 0.00   | 97.89           | 09/30/2024 |  |
| INTERACTIVE ATTRACTIONS | 2024     |                      | S                 | 92.46                                  | 0.81          | 4.62            | 0.00           | 0.00   | 97.89           | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>195.78</b>   |            |  |
| <b>4278028</b>          | 3409     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| 3409 CHAMBLEE LLC       | 2021     | 2460-0392            | F                 | 561.55                                 | 128.90        | 28.08           | 0.00           | 0.00   | 718.53          | 12/27/2022 |  |
| 3409 CHAMBLEE LLC       | 2021     | 2460-0392            | S                 | 561.55                                 | 128.90        | 28.08           | 0.00           | 0.00   | 718.53          | 12/27/2022 |  |
| 3409 CHAMBLEE LLC       | 2022     |                      | F                 | 547.35                                 | 122.79        | 27.37           | 0.00           | 0.00   | 697.51          | 09/30/2022 |  |
| 3409 CHAMBLEE LLC       | 2022     |                      | S                 | 547.35                                 | 122.79        | 27.37           | 0.00           | 0.00   | 697.51          | 11/15/2022 |  |
| 3409 CHAMBLEE LLC       | 2023     | 2715-0010            | F                 | 537.86                                 | 66.09         | 26.89           | 0.00           | 0.00   | 630.84          | 10/02/2023 |  |
| 3409 CHAMBLEE LLC       | 2023     | 2715-0010            | S                 | 537.86                                 | 66.09         | 26.89           | 28.00          | 20.00  | 678.84          | 11/15/2023 |  |
| 3409 CHAMBLEE LLC       | 2024     |                      | F                 | 526.01                                 | 4.60          | 26.30           | 0.00           | 0.00   | 556.91          | 09/30/2024 |  |
| 3409 CHAMBLEE LLC       | 2024     |                      | S                 | 526.01                                 | 4.60          | 26.30           | 0.00           | 0.00   | 556.91          | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | <b>5,255.58</b> |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1623 |                   |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|-------------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |                   |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE     |            |       |
| <b>4296875</b>           | 24       | VARIOUS . 30341 3122 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |           |                   | DUE DATE:  | CODE: |
| T-MOBILE SOUTH, LLC      | 2024     |                      | F                 | 1,516.31                               | 0.00          | 0.00            | 0.00           | 0.00      | 1,516.31          | 02/17/2025 |       |
| T-MOBILE SOUTH, LLC      | 2024     |                      | S                 | 1,516.31                               | 0.00          | 0.00            | 0.00           | 0.00      | 1,516.31          | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>3,032.62</b>   |            |       |
| <b>4299513</b>           | 5002     | N ROYAL ATLANTA DR S |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |                   | DUE DATE:  | CODE: |
| GLOBAL INSTRUMENTS, INC. | 2017     | 1974-0244            | F                 | 6,009.46                               | 3,526.71      | 300.47          | 0.00           | 0.00      | 9,836.64          | 10/02/2017 |       |
| GLOBAL INSTRUMENTS, INC. | 2017     | 1974-0244            | S                 | 6,009.46                               | 3,526.71      | 300.47          | 30.50          | 20.00     | 9,887.14          | 11/15/2017 |       |
| GLOBAL INSTRUMENTS, INC. | 2018     | 2136-0546            | F                 | 5,994.32                               | 3,068.25      | 299.72          | 0.00           | 0.00      | 9,362.29          | 10/01/2018 |       |
| GLOBAL INSTRUMENTS, INC. | 2018     | 2136-0546            | S                 | 5,994.32                               | 3,068.25      | 299.72          | 30.50          | 20.00     | 9,412.79          | 11/15/2018 |       |
| GLOBAL INSTRUMENTS, INC. | 2019     | 2267-0272            | F                 | 5,941.14                               | 2,536.27      | 297.06          | 0.00           | 0.00      | 8,774.47          | 09/30/2019 |       |
| GLOBAL INSTRUMENTS, INC. | 2019     | 2267-0272            | S                 | 5,941.14                               | 2,536.27      | 297.06          | 30.50          | 20.00     | 8,824.97          | 11/15/2019 |       |
| GLOBAL INSTRUMENTS, INC. | 2020     | 2361-0382            | F                 | 5,945.71                               | 1,984.38      | 297.29          | 0.00           | 0.00      | 8,227.38          | 04/24/2021 |       |
| GLOBAL INSTRUMENTS, INC. | 2020     | 2361-0382            | S                 | 5,945.71                               | 1,984.38      | 297.29          | 28.00          | 130.00    | 8,385.38          | 04/24/2021 |       |
| GLOBAL INSTRUMENTS, INC. | 2021     | 2460-0393            | F                 | 6,018.64                               | 1,726.51      | 300.93          | 0.00           | 0.00      | 8,046.08          | 09/30/2021 |       |
| GLOBAL INSTRUMENTS, INC. | 2021     | 2460-0393            | S                 | 6,018.64                               | 1,726.51      | 300.93          | 28.00          | 20.00     | 8,094.08          | 11/15/2021 |       |
| GLOBAL INSTRUMENTS, INC. | 2022     | 2587-0345            | F                 | 5,928.84                               | 1,330.08      | 296.44          | 0.00           | 0.00      | 7,555.36          | 09/30/2022 |       |
| GLOBAL INSTRUMENTS, INC. | 2022     | 2587-0345            | S                 | 5,928.84                               | 1,330.08      | 296.44          | 28.00          | 20.00     | 7,603.36          | 11/15/2022 |       |
| GLOBAL INSTRUMENTS, INC. | 2023     | 2715-0011            | F                 | 6,117.51                               | 751.72        | 305.88          | 0.00           | 0.00      | 7,175.11          | 10/02/2023 |       |
| GLOBAL INSTRUMENTS, INC. | 2023     | 2715-0011            | S                 | 6,117.51                               | 751.72        | 305.88          | 28.00          | 20.00     | 7,223.11          | 11/15/2023 |       |
| GLOBAL INSTRUMENTS, INC. | 2024     |                      | F                 | 6,092.72                               | 53.31         | 304.64          | 0.00           | 0.00      | 6,450.67          | 09/30/2024 |       |
| GLOBAL INSTRUMENTS, INC. | 2024     |                      | S                 | 6,092.72                               | 53.31         | 304.64          | 0.00           | 0.00      | 6,450.67          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>131,309.50</b> |            |       |
| <b>4299840</b>           | 2338     | MAIN ST 30084 4413   |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |                   | DUE DATE:  | CODE: |
| PALLIATIVE PHARMACY SOLL | 2024     |                      | F                 | 60.56                                  | 0.53          | 3.03            | 0.00           | 0.00      | 64.12             | 09/30/2024 |       |
| PALLIATIVE PHARMACY SOLL | 2024     |                      | S                 | 1,271.70                               | 11.13         | 63.59           | 0.00           | 0.00      | 1,346.42          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>1,410.54</b>   |            |       |
| <b>4338047</b>           | 2695     | WESLEY CHAPEL RD 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                   | DUE DATE:  | CODE: |
| BISWAS, LLC              | 2017     | 1974-0246            | F                 | 690.52                                 | 405.24        | 34.53           | 0.00           | 0.00      | 1,130.29          | 10/02/2017 |       |
| BISWAS, LLC              | 2017     | 1974-0246            | S                 | 690.52                                 | 405.24        | 34.53           | 30.50          | 20.00     | 1,180.79          | 11/15/2017 |       |
| BISWAS, LLC              | 2018     | 2136-0550            | S                 | 61.28                                  | 31.37         | 3.06            | 20.50          | 20.00     | 136.21            | 11/15/2018 |       |
| BISWAS, LLC              | 2022     | 2587-0347            | S                 | 517.13                                 | 116.01        | 25.86           | 28.00          | 20.00     | 707.00            | 11/15/2022 |       |
| BISWAS, LLC              | 2023     | 2715-0012            | F                 | 515.96                                 | 63.40         | 25.80           | 0.00           | 0.00      | 605.16            | 10/02/2023 |       |
| BISWAS, LLC              | 2023     | 2715-0012            | S                 | 515.96                                 | 63.40         | 25.80           | 28.00          | 20.00     | 653.16            | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>4,412.61</b>   |            |       |
| <b>4338853</b>           | 2381     | COLUMBIA DR 30032 68 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                   | DUE DATE:  | CODE: |
| FAITH BUSINESS INC       | 2023     | 2715-0013            | F                 | 460.62                                 | 56.60         | 23.03           | 0.00           | 0.00      | 540.25            | 10/02/2023 |       |
| FAITH BUSINESS INC       | 2023     | 2715-0013            | S                 | 460.62                                 | 56.60         | 23.03           | 28.00          | 20.00     | 588.25            | 11/15/2023 |       |
| FAITH BUSINESS INC       | 2024     |                      | F                 | 463.47                                 | 4.06          | 23.17           | 0.00           | 0.00      | 490.70            | 09/30/2024 |       |
| FAITH BUSINESS INC       | 2024     |                      | S                 | 463.47                                 | 4.06          | 23.17           | 0.00           | 0.00      | 490.70            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>2,109.90</b>   |            |       |
| <b>4345451</b>           | 2724     | CANDLER RD 30034 141 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                   | DUE DATE:  | CODE: |
| CHEVRON FOOD MART        | 2017     | 1974-0248            | F                 | 213.43                                 | 125.25        | 10.67           | 0.00           | 0.00      | 349.35            | 10/02/2017 |       |
| CHEVRON FOOD MART        | 2017     | 1974-0248            | S                 | 213.43                                 | 125.25        | 10.67           | 30.50          | 20.00     | 399.85            | 11/15/2017 |       |
| CHEVRON FOOD MART        | 2018     | 2137-0001            | F                 | 170.35                                 | 87.20         | 8.52            | 0.00           | 0.00      | 266.07            | 10/01/2018 |       |
| CHEVRON FOOD MART        | 2018     | 2137-0001            | S                 | 170.35                                 | 87.20         | 8.52            | 30.50          | 20.00     | 316.57            | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>1,331.84</b>   |            |       |
| <b>4346821</b>           | 4223     | COVINGTON HWY # A 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                   | DUE DATE:  | CODE: |
| SAMU INVESTMENT, LLC     | 2023     | 2715-0014            | F                 | 630.76                                 | 77.51         | 31.54           | 0.00           | 0.00      | 739.81            | 10/02/2023 |       |
| SAMU INVESTMENT, LLC     | 2023     | 2715-0014            | S                 | 630.76                                 | 77.51         | 31.54           | 28.00          | 20.00     | 787.81            | 11/15/2023 |       |
| SAMU INVESTMENT, LLC     | 2024     |                      | F                 | 623.10                                 | 5.45          | 31.16           | 0.00           | 0.00      | 659.71            | 09/30/2024 |       |
| SAMU INVESTMENT, LLC     | 2024     |                      | S                 | 623.10                                 | 5.45          | 31.16           | 0.00           | 0.00      | 659.71            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>2,847.04</b>   |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                |        |                 | Page 1624  |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|------------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>4347232</b>           | 3974     | PEACHTREE RD NE # C   |                   |                                        | TAX DISTRICT: 20 |                 | BROOKHAVEN     |        | DUE DATE: CODE: |            |  |
| TERRA TERRIOR            | 2019     | 2267-0275             | F                 | 99.44                                  | 42.45            | 4.97            | 0.00           | 0.00   | 146.86          | 09/30/2019 |  |
| TERRA TERRIOR            | 2019     | 2267-0275             | S                 | 298.23                                 | 127.31           | 14.91           | 30.50          | 20.00  | 490.95          | 11/15/2019 |  |
| TERRA TERRIOR            | 2020     | 2361-0395             | S                 | 218.12                                 | 76.21            | 10.91           | 20.69          | 96.08  | 422.01          | 11/16/2020 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 1,059.82        |            |  |
| <b>4347241</b>           | 650      | E LAKE DR STE B 30030 |                   |                                        | TAX DISTRICT: 92 |                 | DECATUR        |        | DUE DATE: CODE: |            |  |
| ONE STEP AT A TIME INC.  | 2021     | 2460-0398             | F                 | 25.62                                  | 7.35             | 1.28            | 0.00           | 0.00   | 34.25           | 09/30/2021 |  |
| ONE STEP AT A TIME INC.  | 2021     | 2460-0398             | S                 | 25.62                                  | 7.35             | 1.28            | 18.00          | 20.00  | 72.25           | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 106.50          |            |  |
| <b>4347267</b>           | 3895     | PEACHTREE RD NE 3031  |                   |                                        | TAX DISTRICT: 20 |                 | BROOKHAVEN     |        | DUE DATE: CODE: |            |  |
| TWO BUCKS INC            | 2020     | 2361-0396             | S                 | 10.51                                  | 3.51             | 0.53            | 2.84           | 2.03   | 19.42           | 04/24/2021 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 19.42           |            |  |
| <b>4347445</b>           | 2272     | LAWRENCEVILLE HWY 30  |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| DECATUR ESTATE LIQUIDATC | 2023     | 2715-0016             | F                 | 285.90                                 | 35.13            | 14.30           | 0.00           | 0.00   | 335.33          | 10/02/2023 |  |
| DECATUR ESTATE LIQUIDATC | 2023     | 2715-0016             | S                 | 285.90                                 | 35.13            | 14.30           | 28.00          | 20.00  | 383.33          | 11/15/2023 |  |
| DECATUR ESTATE LIQUIDATC | 2024     |                       | F                 | 285.26                                 | 2.50             | 14.26           | 0.00           | 0.00   | 302.02          | 09/30/2024 |  |
| DECATUR ESTATE LIQUIDATC | 2024     |                       | S                 | 285.26                                 | 2.50             | 14.26           | 0.00           | 0.00   | 302.02          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 1,322.70        |            |  |
| <b>4347569</b>           | 2351     | LITHONIA INDUSTRIAL   |                   |                                        | TAX DISTRICT: 80 |                 | STONECREST     |        | DUE DATE: CODE: |            |  |
| VSE OF GEORGIA, INC      | 2024     |                       | F                 | 1,243.16                               | 10.88            | 62.16           | 0.00           | 0.00   | 1,316.20        | 09/30/2024 |  |
| VSE OF GEORGIA, INC      | 2024     |                       | S                 | 1,243.16                               | 10.88            | 62.16           | 0.00           | 0.00   | 1,316.20        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 2,632.40        |            |  |
| <b>4347887</b>           | 5385     | NEW PEACHTREE RD STE  |                   |                                        | TAX DISTRICT: 24 |                 | CHAMBLEE       |        | DUE DATE: CODE: |            |  |
| YANMI YANMI              | 2022     | 2587-0349             | F                 | 171.63                                 | 38.50            | 8.58            | 0.00           | 0.00   | 218.71          | 09/30/2022 |  |
| YANMI YANMI              | 2022     | 2587-0349             | S                 | 171.63                                 | 38.50            | 8.58            | 28.00          | 20.00  | 266.71          | 11/15/2022 |  |
| YANMI YANMI              | 2023     | 2715-0017             | F                 | 155.07                                 | 19.06            | 7.75            | 0.00           | 0.00   | 181.88          | 10/02/2023 |  |
| YANMI YANMI              | 2023     | 2715-0017             | S                 | 155.07                                 | 19.06            | 7.75            | 28.00          | 20.00  | 229.88          | 11/15/2023 |  |
| YANMI YANMI              | 2024     |                       | F                 | 142.81                                 | 1.25             | 7.14            | 0.00           | 0.00   | 151.20          | 09/30/2024 |  |
| YANMI YANMI              | 2024     |                       | S                 | 142.81                                 | 1.25             | 7.14            | 0.00           | 0.00   | 151.20          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 1,199.58        |            |  |
| <b>4347992</b>           | 4756     | HAMMERMILL RD STE 40  |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER         |        | DUE DATE: CODE: |            |  |
| COPELAND ENTERPRISES     | 2024     |                       | F                 | 102.34                                 | 0.90             | 5.12            | 0.00           | 0.00   | 108.36          | 09/30/2024 |  |
| COPELAND ENTERPRISES     | 2024     |                       | S                 | 102.34                                 | 0.90             | 5.12            | 0.00           | 0.00   | 108.36          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 216.72          |            |  |
| <b>4349367</b>           | 8050     | MALL PKWY 30038       |                   |                                        | TAX DISTRICT: 80 |                 | STONECREST     |        | DUE DATE: CODE: |            |  |
| DILLARDS INC 263         | 2024     |                       | F                 | 3,962.72                               | 0.00             | 0.00            | 0.00           | 0.00   | 3,962.72        | 02/17/2025 |  |
| DILLARDS INC 263         | 2024     |                       | S                 | 3,962.72                               | 0.00             | 0.00            | 0.00           | 0.00   | 3,962.72        | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 7,925.44        |            |  |
| <b>4349448</b>           | 2929     | TURNER HILL RD # 100  |                   |                                        | TAX DISTRICT: 80 |                 | STONECREST     |        | DUE DATE: CODE: |            |  |
| DREAM TRADING, INC.      | 2017     | 1974-0253             | F                 | 167.37                                 | 98.22            | 8.37            | 0.00           | 0.00   | 273.96          | 10/02/2017 |  |
| DREAM TRADING, INC.      | 2017     | 1974-0253             | S                 | 167.37                                 | 98.22            | 8.37            | 30.50          | 20.00  | 324.46          | 11/15/2017 |  |
| DREAM TRADING, INC.      | 2018     | 2137-0004             | F                 | 166.98                                 | 85.47            | 8.35            | 0.00           | 0.00   | 260.80          | 10/01/2018 |  |
| DREAM TRADING, INC.      | 2018     | 2137-0004             | S                 | 166.98                                 | 85.47            | 8.35            | 30.50          | 20.00  | 311.30          | 11/15/2018 |  |
| DREAM TRADING, INC.      | 2019     | 2267-0277             | F                 | 157.82                                 | 67.37            | 7.89            | 0.00           | 0.00   | 233.08          | 09/30/2019 |  |
| DREAM TRADING, INC.      | 2019     | 2267-0277             | S                 | 157.82                                 | 67.37            | 7.89            | 30.50          | 20.00  | 283.58          | 11/15/2019 |  |
| DREAM TRADING, INC.      | 2020     | 2361-0399             | F                 | 158.91                                 | 55.52            | 7.95            | 0.00           | 0.00   | 222.38          | 09/30/2020 |  |
| DREAM TRADING, INC.      | 2020     | 2361-0399             | S                 | 158.91                                 | 55.52            | 7.95            | 28.00          | 130.00 | 380.38          | 11/16/2020 |  |
| DREAM TRADING, INC.      | 2021     | 2460-0400             | F                 | 160.49                                 | 46.04            | 8.02            | 0.00           | 0.00   | 214.55          | 09/30/2021 |  |
| DREAM TRADING, INC.      | 2021     | 2460-0400             | S                 | 160.49                                 | 46.04            | 8.02            | 28.00          | 20.00  | 262.55          | 11/15/2021 |  |
| DREAM TRADING, INC.      | 2022     | 2587-0351             | F                 | 158.04                                 | 35.45            | 7.90            | 0.00           | 0.00   | 201.39          | 09/30/2022 |  |
| DREAM TRADING, INC.      | 2022     | 2587-0351             | S                 | 158.04                                 | 35.45            | 7.90            | 28.00          | 20.00  | 249.39          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                  |                 |                |        | 3,217.82        |            |  |



| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                 | Page 1625  |       |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|-------|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |        |                 |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>4349537</b>          | 7300     | STONECREST CONCOURSE |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| TIP TOP TUX             | 2023     | 2715-0018 F          |                   | 188.98                                 | 23.22         | 9.45            | 0.00        | 0.00   | 221.65          | 10/02/2023 |       |
| TIP TOP TUX             | 2023     | 2715-0018 S          |                   | 188.98                                 | 23.22         | 9.45            | 28.00       | 20.00  | 269.65          | 11/15/2023 |       |
| TIP TOP TUX             | 2024     | F                    |                   | 169.76                                 | 1.49          | 8.49            | 0.00        | 0.00   | 179.74          | 09/30/2024 |       |
| TIP TOP TUX             | 2024     | S                    |                   | 169.76                                 | 1.49          | 8.49            | 0.00        | 0.00   | 179.74          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |        | <b>850.78</b>   |            |       |
| <b>4349545</b>          | 2929     | TURNER HILL RD STE 2 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| BARAKAH INC             | 2024     | F                    |                   | 180.29                                 | 1.58          | 9.01            | 0.00        | 0.00   | 190.88          | 09/30/2024 |       |
| BARAKAH INC             | 2024     | S                    |                   | 180.29                                 | 1.58          | 9.01            | 0.00        | 0.00   | 190.88          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |        | <b>381.76</b>   |            |       |
| <b>4349871</b>          | 8030     | MALL PKWY 30038      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| MACY'S RETAIL HOLDINGS, | 2024     | F                    |                   | 2,840.16                               | 0.00          | 0.00            | 0.00        | 0.00   | 2,840.16        | 02/17/2025 |       |
| MACY'S RETAIL HOLDINGS, | 2024     | S                    |                   | 2,840.16                               | 0.00          | 0.00            | 0.00        | 0.00   | 2,840.16        | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |        | <b>5,680.32</b> |            |       |
| <b>4350659</b>          | 2550     | LITHONIA WEST DR 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                 | DUE DATE:  | CODE: |
| HALLS OF GEORGIA INC    | 2017     | 1974-0254 F          |                   | 98.74                                  | 57.95         | 4.94            | 0.00        | 0.00   | 161.63          | 10/02/2017 |       |
| HALLS OF GEORGIA INC    | 2017     | 1974-0254 S          |                   | 98.74                                  | 57.95         | 4.94            | 30.50       | 20.00  | 212.13          | 11/15/2017 |       |
| HALLS OF GEORGIA INC    | 2018     | 2137-0005 F          |                   | 98.52                                  | 50.43         | 4.93            | 0.00        | 0.00   | 153.88          | 10/01/2018 |       |
| HALLS OF GEORGIA INC    | 2018     | 2137-0005 S          |                   | 98.52                                  | 50.43         | 4.93            | 30.50       | 20.00  | 204.38          | 11/15/2018 |       |
| HALLS OF GEORGIA INC    | 2019     | 2267-0279 F          |                   | 98.29                                  | 41.96         | 4.91            | 0.00        | 0.00   | 145.16          | 09/30/2019 |       |
| HALLS OF GEORGIA INC    | 2019     | 2267-0279 S          |                   | 98.29                                  | 41.96         | 4.91            | 30.50       | 20.00  | 195.66          | 11/15/2019 |       |
| HALLS OF GEORGIA INC    | 2020     | 2361-0400 F          |                   | 98.97                                  | 34.58         | 4.95            | 0.00        | 0.00   | 138.50          | 09/30/2020 |       |
| HALLS OF GEORGIA INC    | 2020     | 2361-0400 S          |                   | 98.97                                  | 34.58         | 4.95            | 28.00       | 130.00 | 296.50          | 11/16/2020 |       |
| HALLS OF GEORGIA INC    | 2021     | 2460-0403 F          |                   | 99.95                                  | 28.67         | 5.00            | 0.00        | 0.00   | 133.62          | 09/30/2021 |       |
| HALLS OF GEORGIA INC    | 2021     | 2460-0403 S          |                   | 99.95                                  | 28.67         | 5.00            | 28.00       | 20.00  | 181.62          | 11/15/2021 |       |
| HALLS OF GEORGIA INC    | 2022     | 2587-0352 F          |                   | 98.42                                  | 22.08         | 4.92            | 0.00        | 0.00   | 125.42          | 09/30/2022 |       |
| HALLS OF GEORGIA INC    | 2022     | 2587-0352 S          |                   | 98.42                                  | 22.08         | 4.92            | 28.00       | 20.00  | 173.42          | 11/15/2022 |       |
| HALLS OF GEORGIA INC    | 2023     | 2715-0019 F          |                   | 99.02                                  | 12.17         | 4.95            | 0.00        | 0.00   | 116.14          | 10/02/2023 |       |
| HALLS OF GEORGIA INC    | 2023     | 2715-0019 S          |                   | 99.02                                  | 12.17         | 4.95            | 28.00       | 20.00  | 164.14          | 11/15/2023 |       |
| HALLS OF GEORGIA INC    | 2024     | F                    |                   | 99.42                                  | 0.87          | 4.97            | 0.00        | 0.00   | 105.26          | 09/30/2024 |       |
| HALLS OF GEORGIA INC    | 2024     | S                    |                   | 99.42                                  | 0.87          | 4.97            | 0.00        | 0.00   | 105.26          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |        | <b>2,612.72</b> |            |       |
| <b>4350888</b>          | 1867     | INDEPENDENCE SQ STE  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| VEAL DENTAL CARE LLC    | 2024     | S                    |                   | 50.44                                  | 0.44          | 2.52            | 0.00        | 0.00   | 53.40           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |        | <b>53.40</b>    |            |       |
| <b>4350951</b>          | 2493     | CHAMBLEE TUCKER RD S |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |        |                 | DUE DATE:  | CODE: |
| CAFE ANH THY            | 2017     | 1974-0255 F          |                   | 131.64                                 | 77.25         | 6.58            | 0.00        | 0.00   | 215.47          | 10/02/2017 |       |
| CAFE ANH THY            | 2017     | 1974-0255 S          |                   | 131.64                                 | 77.25         | 6.58            | 30.50       | 20.00  | 265.97          | 11/15/2017 |       |
| CAFE ANH THY            | 2018     | 2137-0006 F          |                   | 109.69                                 | 56.15         | 5.48            | 0.00        | 0.00   | 171.32          | 10/01/2018 |       |
| CAFE ANH THY            | 2018     | 2137-0006 S          |                   | 109.69                                 | 56.15         | 5.48            | 30.50       | 20.00  | 221.82          | 11/15/2018 |       |
| CAFE ANH THY            | 2019     | 2267-0280 F          |                   | 97.78                                  | 41.74         | 4.89            | 0.00        | 0.00   | 144.41          | 09/30/2019 |       |
| CAFE ANH THY            | 2019     | 2267-0280 S          |                   | 97.78                                  | 41.74         | 4.89            | 30.50       | 20.00  | 194.91          | 11/15/2019 |       |
| CAFE ANH THY            | 2020     | 2361-0401 F          |                   | 95.94                                  | 32.02         | 4.80            | 0.00        | 0.00   | 132.76          | 04/24/2021 |       |
| CAFE ANH THY            | 2020     | 2361-0401 S          |                   | 95.94                                  | 32.02         | 4.80            | 28.00       | 130.00 | 290.76          | 04/24/2021 |       |
| CAFE ANH THY            | 2021     | 2460-0404 F          |                   | 83.48                                  | 23.95         | 4.17            | 0.00        | 0.00   | 111.60          | 09/30/2021 |       |
| CAFE ANH THY            | 2021     | 2460-0404 S          |                   | 83.48                                  | 23.95         | 4.17            | 28.00       | 20.00  | 159.60          | 11/15/2021 |       |
| CAFE ANH THY            | 2022     | 2587-0353 F          |                   | 81.05                                  | 18.18         | 4.05            | 0.00        | 0.00   | 103.28          | 09/30/2022 |       |
| CAFE ANH THY            | 2022     | 2587-0353 S          |                   | 81.05                                  | 18.18         | 4.05            | 28.00       | 20.00  | 151.28          | 11/15/2022 |       |
| CAFE ANH THY            | 2023     | 2715-0020 F          |                   | 80.48                                  | 9.89          | 4.02            | 0.00        | 0.00   | 94.39           | 10/02/2023 |       |
| CAFE ANH THY            | 2023     | 2715-0020 S          |                   | 80.48                                  | 9.89          | 4.02            | 28.00       | 20.00  | 142.39          | 11/15/2023 |       |
| CAFE ANH THY            | 2024     | F                    |                   | 81.13                                  | 0.71          | 4.06            | 0.00        | 0.00   | 85.90           | 09/30/2024 |       |
| CAFE ANH THY            | 2024     | S                    |                   | 81.13                                  | 0.71          | 4.06            | 0.00        | 0.00   | 85.90           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |             |        | <b>2,571.76</b> |            |       |

| DQ205GADEK                |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1626 |               |            |  |
|---------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|--|
| RUN DATE                  |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |  |
| OWNER NAME                | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |  |
| <b>4351515</b>            | 6815     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |           | DUE DATE:     | CODE:      |  |
| LA CONSENTIDA             | 2017     | 1974-0256            | F                 | 110.84                                 | 65.05         | 5.54            | 0.00           | 0.00      | 181.43        | 10/02/2017 |  |
| LA CONSENTIDA             | 2017     | 1974-0256            | S                 | 110.84                                 | 65.05         | 5.54            | 30.50          | 20.00     | 231.93        | 11/15/2017 |  |
| LA CONSENTIDA             | 2018     | 2137-0007            | F                 | 114.31                                 | 58.51         | 5.72            | 0.00           | 0.00      | 178.54        | 10/01/2018 |  |
| LA CONSENTIDA             | 2018     | 2137-0007            | S                 | 114.31                                 | 58.51         | 5.72            | 30.50          | 20.00     | 229.04        | 11/15/2018 |  |
| LA CONSENTIDA             | 2019     | 2267-0281            | F                 | 111.78                                 | 47.72         | 5.59            | 0.00           | 0.00      | 165.09        | 09/30/2019 |  |
| LA CONSENTIDA             | 2019     | 2267-0281            | S                 | 111.78                                 | 47.72         | 5.59            | 30.50          | 20.00     | 215.59        | 11/15/2019 |  |
| LA CONSENTIDA             | 2020     | 2361-0402            | F                 | 111.41                                 | 38.92         | 5.57            | 0.00           | 0.00      | 155.90        | 09/30/2020 |  |
| LA CONSENTIDA             | 2020     | 2361-0402            | S                 | 111.41                                 | 38.92         | 5.57            | 28.00          | 130.00    | 313.90        | 11/16/2020 |  |
| LA CONSENTIDA             | 2021     | 2460-0405            | F                 | 109.63                                 | 31.45         | 5.48            | 0.00           | 0.00      | 146.56        | 09/30/2021 |  |
| LA CONSENTIDA             | 2021     | 2460-0405            | S                 | 109.63                                 | 31.45         | 5.48            | 28.00          | 20.00     | 194.56        | 11/15/2021 |  |
| LA CONSENTIDA             | 2022     | 2587-0354            | F                 | 109.40                                 | 24.54         | 5.47            | 0.00           | 0.00      | 139.41        | 09/30/2022 |  |
| LA CONSENTIDA             | 2022     | 2587-0354            | S                 | 109.40                                 | 24.54         | 5.47            | 28.00          | 20.00     | 187.41        | 11/15/2022 |  |
| LA CONSENTIDA             | 2023     | 2715-0021            | F                 | 107.45                                 | 13.20         | 5.37            | 0.00           | 0.00      | 126.02        | 10/02/2023 |  |
| LA CONSENTIDA             | 2023     | 2715-0021            | S                 | 107.45                                 | 13.20         | 5.37            | 28.00          | 20.00     | 174.02        | 11/15/2023 |  |
| LA CONSENTIDA             | 2024     |                      | F                 | 108.24                                 | 0.95          | 5.41            | 0.00           | 0.00      | 114.60        | 09/30/2024 |  |
| LA CONSENTIDA             | 2024     |                      | S                 | 108.24                                 | 0.95          | 5.41            | 0.00           | 0.00      | 114.60        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |           | 2,868.60      |            |  |
| <b>4351949</b>            | 2895     | N DECATUR RD STE B 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| LOS BRAVOS MEXICAN RESTA  | 2024     |                      | F                 | 487.01                                 | 4.26          | 24.35           | 0.00           | 0.00      | 515.62        | 09/30/2024 |  |
| LOS BRAVOS MEXICAN RESTA  | 2024     |                      | S                 | 487.01                                 | 4.26          | 24.35           | 0.00           | 0.00      | 515.62        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |           | 1,031.24      |            |  |
| <b>4352171</b>            | 2969     | N DRUID HILLS RD NE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| PUBLIX SUPER MARKETS, INC | 2024     |                      | F                 | 1,394.09                               | 0.00          | 0.00            | 0.00           | 0.00      | 1,394.09      | 02/17/2025 |  |
| PUBLIX SUPER MARKETS, INC | 2024     |                      | S                 | 1,394.09                               | 0.00          | 0.00            | 0.00           | 0.00      | 1,394.09      | 02/17/2025 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |           | 2,788.18      |            |  |
| <b>4352384</b>            | 2235     | GLENWOOD AVE SE 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| PUBLIX SUPER MARKETS, INC | 2024     |                      | F                 | 1,504.89                               | 0.00          | 0.00            | 0.00           | 0.00      | 1,504.89      | 02/17/2025 |  |
| PUBLIX SUPER MARKETS, INC | 2024     |                      | S                 | 1,504.89                               | 0.00          | 0.00            | 0.00           | 0.00      | 1,504.89      | 02/17/2025 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |           | 3,009.78      |            |  |
| <b>4352449</b>            | 491      | FLAT SHOALS AVE SE # |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |           | DUE DATE:     | CODE:      |  |
| BURKS JEWELERS            | 2019     | 2267-0282            | A                 | 77.26                                  | 34.14         | 15.45           | 0.00           | 0.00      | 126.85        | 11/15/2019 |  |
| BURKS JEWELERS            | 2020     |                      | A                 | 220.56                                 | 78.67         | 44.11           | 0.00           | 0.00      | 343.34        | 12/15/2020 |  |
| BURKS JEWELERS            | 2020     |                      | S                 | 1.77                                   | 0.62          | 0.09            | 28.00          | 20.00     | 50.48         | 11/16/2020 |  |
| BURKS JEWELERS            | 2021     | 2460-0406            | A                 | 164.72                                 | 49.10         | 32.94           | 0.00           | 0.00      | 246.76        | 11/15/2021 |  |
| BURKS JEWELERS            | 2021     | 2460-0406            | S                 | 1.20                                   | 0.34          | 0.06            | 28.00          | 20.00     | 49.60         | 11/15/2021 |  |
| BURKS JEWELERS            | 2022     | 2587-0355            | A                 | 173.44                                 | 40.86         | 34.69           | 0.00           | 0.00      | 248.99        | 11/15/2022 |  |
| BURKS JEWELERS            | 2022     | 2587-0355            | F                 | 25.39                                  | 5.70          | 1.27            | 0.00           | 0.00      | 32.36         | 09/30/2022 |  |
| BURKS JEWELERS            | 2022     | 2587-0355            | S                 | 25.39                                  | 5.70          | 1.27            | 28.00          | 20.00     | 80.36         | 11/15/2022 |  |
| BURKS JEWELERS            | 2023     | 2715-0022            | A                 | 175.58                                 | 24.79         | 26.34           | 0.00           | 0.00      | 226.71        | 11/15/2023 |  |
| BURKS JEWELERS            | 2023     | 2715-0022            | F                 | 25.72                                  | 3.16          | 1.29            | 0.00           | 0.00      | 30.17         | 10/02/2023 |  |
| BURKS JEWELERS            | 2023     | 2715-0022            | S                 | 25.72                                  | 3.16          | 1.29            | 28.00          | 20.00     | 78.17         | 11/15/2023 |  |
| BURKS JEWELERS            | 2024     |                      | A                 | 175.96                                 | 4.91          | 0.00            | 0.00           | 0.00      | 180.87        | 11/15/2024 |  |
| BURKS JEWELERS            | 2024     |                      | F                 | 26.83                                  | 0.23          | 1.34            | 0.00           | 0.00      | 28.40         | 09/30/2024 |  |
| BURKS JEWELERS            | 2024     |                      | S                 | 26.83                                  | 0.23          | 1.34            | 0.00           | 0.00      | 28.40         | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |           | 1,751.46      |            |  |
| <b>4352929</b>            | 2425     | COLUMBIA DR STE B 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| COLUMBIA DRIVE CHEVRON    | 2024     |                      | F                 | 801.50                                 | 7.01          | 40.08           | 0.00           | 0.00      | 848.59        | 09/30/2024 |  |
| COLUMBIA DRIVE CHEVRON    | 2024     |                      | S                 | 801.50                                 | 7.01          | 40.08           | 0.00           | 0.00      | 848.59        | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |           | 1,697.18      |            |  |
| <b>4353020</b>            | 3045     | PANOLA RD 30038      |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           | DUE DATE:     | CODE:      |  |
| PUBLIX SUPER MARKETS, INC | 2024     |                      | F                 | 2,040.59                               | 0.00          | 0.00            | 0.00           | 0.00      | 2,040.59      | 02/17/2025 |  |
| PUBLIX SUPER MARKETS, INC | 2024     |                      | S                 | 2,040.59                               | 0.00          | 0.00            | 0.00           | 0.00      | 2,040.59      | 02/17/2025 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |           | 4,081.18      |            |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY   | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
|-------------------------|----------|----------------------|-------------------|----------------------|--------------|-------------------|----------------|--------|-----------------|------------|-------|
| <b>4353054</b>          | 3055     | PANOLA RD 30038      | 2317              |                      |              | TAX DISTRICT: 80  | STONECREST     |        |                 | DUE DATE:  | CODE: |
| YGN LLC                 | 2022     |                      | F                 | 248.31               | 55.71        | 12.42             | 0.00           | 0.00   | 316.44          | 09/30/2022 |       |
| YGN LLC                 | 2022     |                      | S                 | 248.31               | 55.71        | 12.42             | 0.00           | 0.00   | 316.44          | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                      |              |                   |                |        | <b>632.88</b>   |            |       |
| <b>4353542</b>          | 1230     | S HAIRSTON RD # 20B  |                   |                      |              | TAX DISTRICT: 04  | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SUPER WINGS AND PHILLY  | 2018     | 2137-0012            | F                 | 81.42                | 41.68        | 4.07              | 0.00           | 0.00   | 127.17          | 10/01/2018 |       |
| SUPER WINGS AND PHILLY  | 2018     | 2137-0012            | S                 | 81.42                | 41.68        | 4.07              | 30.50          | 20.00  | 177.67          | 11/15/2018 |       |
| SUPER WINGS AND PHILLY  | 2019     | 2267-0284            | F                 | 81.24                | 34.68        | 4.06              | 0.00           | 0.00   | 119.98          | 09/30/2019 |       |
| SUPER WINGS AND PHILLY  | 2019     | 2267-0284            | S                 | 81.24                | 34.68        | 4.06              | 30.50          | 20.00  | 170.48          | 11/15/2019 |       |
| SUPER WINGS AND PHILLY  | 2020     | 2361-0404            | F                 | 74.65                | 24.91        | 3.73              | 0.00           | 0.00   | 103.29          | 04/24/2021 |       |
| SUPER WINGS AND PHILLY  | 2020     | 2361-0404            | S                 | 74.65                | 24.91        | 3.73              | 28.00          | 130.00 | 261.29          | 04/24/2021 |       |
| SUPER WINGS AND PHILLY  | 2021     | 2460-0409            | F                 | 74.66                | 21.42        | 3.73              | 0.00           | 0.00   | 99.81           | 09/30/2021 |       |
| SUPER WINGS AND PHILLY  | 2021     | 2460-0409            | S                 | 74.66                | 21.42        | 3.73              | 28.00          | 20.00  | 147.81          | 11/15/2021 |       |
| SUPER WINGS AND PHILLY  | 2022     | 2587-0359            | F                 | 74.66                | 16.75        | 3.73              | 0.00           | 0.00   | 95.14           | 09/30/2022 |       |
| SUPER WINGS AND PHILLY  | 2022     | 2587-0359            | S                 | 74.66                | 16.75        | 3.73              | 28.00          | 20.00  | 143.14          | 11/15/2022 |       |
| SUPER WINGS AND PHILLY  | 2023     | 2715-0025            | F                 | 74.49                | 9.15         | 3.72              | 0.00           | 0.00   | 87.36           | 10/02/2023 |       |
| SUPER WINGS AND PHILLY  | 2023     | 2715-0025            | S                 | 74.49                | 9.15         | 3.72              | 28.00          | 20.00  | 135.36          | 11/15/2023 |       |
| SUPER WINGS AND PHILLY  | 2024     |                      | F                 | 74.32                | 0.65         | 3.72              | 0.00           | 0.00   | 78.69           | 09/30/2024 |       |
| SUPER WINGS AND PHILLY  | 2024     |                      | S                 | 74.32                | 0.65         | 3.72              | 0.00           | 0.00   | 78.69           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                      |              |                   |                |        | <b>1,825.88</b> |            |       |
| <b>4353968</b>          | 2701     | CANDLER RD # B 30034 |                   |                      |              | TAX DISTRICT: 04  | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MUSIC MEDIA             | 2017     | 1974-0262            | F                 | 178.57               | 104.80       | 8.93              | 0.00           | 0.00   | 292.30          | 10/02/2017 |       |
| MUSIC MEDIA             | 2017     | 1974-0262            | S                 | 178.57               | 104.80       | 8.93              | 30.50          | 20.00  | 342.80          | 11/15/2017 |       |
| MUSIC MEDIA             | 2018     | 2137-0013            | F                 | 178.16               | 91.19        | 8.91              | 0.00           | 0.00   | 278.26          | 10/01/2018 |       |
| MUSIC MEDIA             | 2018     | 2137-0013            | S                 | 178.16               | 91.19        | 8.91              | 30.50          | 20.00  | 328.76          | 11/15/2018 |       |
| MUSIC MEDIA             | 2019     | 2267-0286            | F                 | 177.32               | 75.70        | 8.87              | 0.00           | 0.00   | 261.89          | 09/30/2019 |       |
| MUSIC MEDIA             | 2019     | 2267-0286            | S                 | 177.32               | 75.70        | 8.87              | 30.50          | 20.00  | 312.39          | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                      |              |                   |                |        | <b>1,816.40</b> |            |       |
| <b>4354395</b>          | 2828     | NORTHEAST EXPY NE 30 |                   |                      |              | TAX DISTRICT: 24A | CHAMBLEE ANX   |        |                 | DUE DATE:  | CODE: |
| HAMDS COIN LAUNDRY      | 2024     |                      | F                 | 157.39               | 1.38         | 7.87              | 0.00           | 0.00   | 166.64          | 09/30/2024 |       |
| HAMDS COIN LAUNDRY      | 2024     |                      | S                 | 157.39               | 1.38         | 7.87              | 0.00           | 0.00   | 166.64          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                      |              |                   |                |        | <b>333.28</b>   |            |       |
| <b>4357297</b>          | 2538     | BOULDERCREST RD SE 3 |                   |                      |              | TAX DISTRICT: 04  | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| GREAT WALL CHINESE FOOD | 2017     | 1974-0264            | F                 | 69.05                | 40.52        | 3.45              | 0.00           | 0.00   | 113.02          | 10/02/2017 |       |
| GREAT WALL CHINESE FOOD | 2017     | 1974-0264            | S                 | 69.05                | 40.52        | 3.45              | 30.50          | 20.00  | 163.52          | 11/15/2017 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                      |              |                   |                |        | <b>276.54</b>   |            |       |
| <b>4357602</b>          | 1685     | CHURCH ST STE 106 30 |                   |                      |              | TAX DISTRICT: 04  | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| DESAI RESTAURANT GROUPS | 2024     |                      | F                 | 641.71               | 5.61         | 32.09             | 0.00           | 0.00   | 679.41          | 09/30/2024 |       |
| DESAI RESTAURANT GROUPS | 2024     |                      | S                 | 641.71               | 5.61         | 32.09             | 0.00           | 0.00   | 679.41          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                      |              |                   |                |        | <b>1,358.82</b> |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1628 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE |            |       |
| <b>4358081</b>           | 1851     | CORPORATE BLVD NE 3C |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |               | DUE DATE:  | CODE: |
| DON POLLO                | 2017     | 1974-0265            | F                 | 272.85                                 | 160.12        | 13.64           | 0.00        | 0.00      | 446.61        | 10/02/2017 |       |
| DON POLLO                | 2017     | 1974-0265            | S                 | 272.85                                 | 160.12        | 13.64           | 30.50       | 20.00     | 497.11        | 11/15/2017 |       |
| DON POLLO                | 2018     | 2137-0015            | F                 | 264.31                                 | 135.29        | 13.22           | 0.00        | 0.00      | 412.82        | 10/01/2018 |       |
| DON POLLO                | 2018     | 2137-0015            | S                 | 264.31                                 | 135.29        | 13.22           | 30.50       | 20.00     | 463.32        | 11/15/2018 |       |
| DON POLLO                | 2019     | 2267-0287            | F                 | 246.56                                 | 105.26        | 12.33           | 0.00        | 0.00      | 364.15        | 09/30/2019 |       |
| DON POLLO                | 2019     | 2267-0287            | S                 | 246.56                                 | 105.26        | 12.33           | 30.50       | 20.00     | 414.65        | 11/15/2019 |       |
| DON POLLO                | 2020     | 2361-0408            | F                 | 235.00                                 | 78.43         | 11.75           | 0.00        | 0.00      | 325.18        | 04/24/2021 |       |
| DON POLLO                | 2020     | 2361-0408            | S                 | 235.00                                 | 78.43         | 11.75           | 28.00       | 130.00    | 483.18        | 04/24/2021 |       |
| DON POLLO                | 2021     | 2460-0412            | F                 | 219.82                                 | 63.06         | 10.99           | 0.00        | 0.00      | 293.87        | 09/30/2021 |       |
| DON POLLO                | 2021     | 2460-0412            | S                 | 219.82                                 | 63.06         | 10.99           | 28.00       | 20.00     | 341.87        | 11/15/2021 |       |
| DON POLLO                | 2022     | 2587-0363            | F                 | 209.52                                 | 47.00         | 10.48           | 0.00        | 0.00      | 267.00        | 09/30/2022 |       |
| DON POLLO                | 2022     | 2587-0363            | S                 | 209.52                                 | 47.00         | 10.48           | 28.00       | 20.00     | 315.00        | 11/15/2022 |       |
| DON POLLO                | 2023     | 2715-0026            | F                 | 199.57                                 | 24.52         | 9.98            | 0.00        | 0.00      | 234.07        | 10/02/2023 |       |
| DON POLLO                | 2023     | 2715-0026            | S                 | 199.57                                 | 24.52         | 9.98            | 28.00       | 20.00     | 282.07        | 11/15/2023 |       |
| DON POLLO                | 2024     |                      | F                 | 189.05                                 | 1.65          | 9.45            | 0.00        | 0.00      | 200.15        | 09/30/2024 |       |
| DON POLLO                | 2024     |                      | S                 | 189.05                                 | 1.65          | 9.45            | 0.00        | 0.00      | 200.15        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 5,541.20      |            |       |
| <b>4358269</b>           | 3146     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           |               | DUE DATE:  | CODE: |
| LA VERACRUZANA STORE     | 2017     | 1974-0266            | F                 | 65.10                                  | 38.20         | 3.26            | 0.00        | 0.00      | 106.56        | 10/02/2017 |       |
| LA VERACRUZANA STORE     | 2017     | 1974-0266            | S                 | 65.10                                  | 38.20         | 3.26            | 30.50       | 20.00     | 157.06        | 11/15/2017 |       |
| LA VERACRUZANA STORE     | 2018     | 2137-0016            | F                 | 65.39                                  | 33.47         | 3.27            | 0.00        | 0.00      | 102.13        | 10/01/2018 |       |
| LA VERACRUZANA STORE     | 2018     | 2137-0016            | S                 | 65.39                                  | 33.47         | 3.27            | 30.50       | 20.00     | 152.63        | 11/15/2018 |       |
| LA VERACRUZANA STORE     | 2019     | 2267-0288            | F                 | 64.40                                  | 27.49         | 3.22            | 0.00        | 0.00      | 95.11         | 09/30/2019 |       |
| LA VERACRUZANA STORE     | 2019     | 2267-0288            | S                 | 64.40                                  | 27.49         | 3.22            | 30.50       | 20.00     | 145.61        | 11/15/2019 |       |
| LA VERACRUZANA STORE     | 2020     | 2361-0409            | F                 | 64.61                                  | 22.57         | 3.23            | 0.00        | 0.00      | 90.41         | 09/30/2020 |       |
| LA VERACRUZANA STORE     | 2020     | 2361-0409            | S                 | 64.61                                  | 22.57         | 3.23            | 28.00       | 130.00    | 248.41        | 11/16/2020 |       |
| LA VERACRUZANA STORE     | 2021     | 2460-0413            | F                 | 63.57                                  | 18.24         | 3.18            | 0.00        | 0.00      | 84.99         | 09/30/2021 |       |
| LA VERACRUZANA STORE     | 2021     | 2460-0413            | S                 | 63.57                                  | 18.24         | 3.18            | 28.00       | 20.00     | 132.99        | 11/15/2021 |       |
| LA VERACRUZANA STORE     | 2022     | 2587-0364            | F                 | 63.81                                  | 14.32         | 3.19            | 0.00        | 0.00      | 81.32         | 09/30/2022 |       |
| LA VERACRUZANA STORE     | 2022     | 2587-0364            | S                 | 63.81                                  | 14.32         | 3.19            | 28.00       | 20.00     | 129.32        | 11/15/2022 |       |
| LA VERACRUZANA STORE     | 2023     | 2715-0027            | F                 | 63.36                                  | 7.79          | 3.17            | 0.00        | 0.00      | 74.32         | 10/02/2023 |       |
| LA VERACRUZANA STORE     | 2023     | 2715-0027            | S                 | 63.36                                  | 7.79          | 3.17            | 28.00       | 20.00     | 122.32        | 11/15/2023 |       |
| LA VERACRUZANA STORE     | 2024     |                      | F                 | 63.89                                  | 0.56          | 3.19            | 0.00        | 0.00      | 67.64         | 09/30/2024 |       |
| LA VERACRUZANA STORE     | 2024     |                      | S                 | 63.89                                  | 0.56          | 3.19            | 0.00        | 0.00      | 67.64         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 1,858.46      |            |       |
| <b>4358358</b>           | 3245     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           |               | DUE DATE:  | CODE: |
| IVOIRE MARKET INC        | 2017     | 1974-0267            | F                 | 199.27                                 | 116.94        | 9.96            | 0.00        | 0.00      | 326.17        | 10/02/2017 |       |
| IVOIRE MARKET INC        | 2017     | 1974-0267            | S                 | 199.27                                 | 116.94        | 9.96            | 30.50       | 20.00     | 376.67        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 702.84        |            |       |
| <b>4358358</b>           | 3245     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           |               | DUE DATE:  | CODE: |
| IVOIRE MARKET INC        | 2018     | 2137-0017            | F                 | 198.59                                 | 101.65        | 9.93            | 0.00        | 0.00      | 310.17        | 10/01/2018 |       |
| IVOIRE MARKET INC        | 2018     | 2137-0017            | S                 | 198.59                                 | 101.65        | 9.93            | 30.50       | 20.00     | 360.67        | 11/15/2018 |       |
| IVOIRE MARKET INC        | 2019     | 2267-0289            | F                 | 195.11                                 | 83.29         | 9.76            | 0.00        | 0.00      | 288.16        | 09/30/2019 |       |
| IVOIRE MARKET INC        | 2019     | 2267-0289            | S                 | 195.11                                 | 83.29         | 9.76            | 30.50       | 20.00     | 338.66        | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 1,297.66      |            |       |
| <b>4358412</b>           | 3645     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           |               | DUE DATE:  | CODE: |
| CAMBRIDGE COIN LAUNDRY   | 2022     | 2587-0365            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00     | 48.00         | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 48.00         |            |       |
| <b>4359451</b>           | 3975     | LAWRENCEVILLE HWY 3C |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |           |               | DUE DATE:  | CODE: |
| CADUCEUS OCCUPATIONAL ME | 2019     | 2267-0290            | F                 | 63.91                                  | 27.28         | 3.20            | 0.00        | 0.00      | 94.39         | 09/30/2019 |       |
| CADUCEUS OCCUPATIONAL ME | 2019     | 2267-0290            | S                 | 80.00                                  | 34.15         | 4.00            | 30.50       | 20.00     | 168.65        | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 263.04        |            |       |

| DQ205GADEK               |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1629       |            |       |
|--------------------------|----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>4359869</b>           | 5550     | CHAMBLEE DUNWOODY RD  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |                 | DUE DATE:  | CODE: |
| PUBLIX SUPERMARKETS INC  | 2024     |                       | F                                      | 1,630.97             | 0.00          | 0.00            | 0.00           | 0.00   | 1,630.97        | 02/17/2025 |       |
| PUBLIX SUPERMARKETS INC  | 2024     |                       | S                                      | 1,630.97             | 0.00          | 0.00            | 0.00           | 0.00   | 1,630.97        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>3,261.94</b> |            |       |
| <b>4362461</b>           | 2911     | BUFORD HWY NW 30329   |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |                 | DUE DATE:  | CODE: |
| BEST CLEANERS            | 2017     | 1974-0269             | F                                      | 251.69               | 147.71        | 12.58           | 0.00           | 0.00   | 411.98          | 10/02/2017 |       |
| BEST CLEANERS            | 2017     | 1974-0269             | S                                      | 251.69               | 147.71        | 12.58           | 30.50          | 20.00  | 462.48          | 11/15/2017 |       |
| BEST CLEANERS            | 2018     | 2137-0018             | F                                      | 150.54               | 77.06         | 7.53            | 0.00           | 0.00   | 235.13          | 10/01/2018 |       |
| BEST CLEANERS            | 2018     | 2137-0018             | S                                      | 150.54               | 77.06         | 7.53            | 30.50          | 20.00  | 285.63          | 11/15/2018 |       |
| BEST CLEANERS            | 2020     | 2361-0411             | F                                      | 123.87               | 43.28         | 6.19            | 0.00           | 0.00   | 173.34          | 09/30/2020 |       |
| BEST CLEANERS            | 2020     | 2361-0411             | S                                      | 123.87               | 43.28         | 6.19            | 28.00          | 130.00 | 331.34          | 11/16/2020 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>1,899.90</b> |            |       |
| <b>4362720</b>           | 7043     | COVINGTON HWY 30058   |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE: |
| DEKALB AUTO SALVAGE      | 2024     |                       | F                                      | 223.54               | 1.96          | 11.18           | 0.00           | 0.00   | 236.68          | 09/30/2024 |       |
| DEKALB AUTO SALVAGE      | 2024     |                       | S                                      | 223.54               | 1.96          | 11.18           | 0.00           | 0.00   | 236.68          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>473.36</b>   |            |       |
| <b>4362797</b>           | 4808     | FLAT SHOALS PKWY 300  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| A LITTLE SLICE OF HEAVEN | 2024     |                       | F                                      | 266.78               | 2.33          | 13.34           | 0.00           | 0.00   | 282.45          | 09/30/2024 |       |
| A LITTLE SLICE OF HEAVEN | 2024     |                       | S                                      | 266.78               | 2.33          | 13.34           | 0.00           | 0.00   | 282.45          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>564.90</b>   |            |       |
| <b>4362835</b>           | 4919     | FLAT SHOALS PKWY # 2  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| BLIMPIE SUB AND SALADS   | 2020     | 2361-0413             | F                                      | 131.65               | 43.94         | 6.58            | 0.00           | 0.00   | 182.17          | 04/24/2021 |       |
| BLIMPIE SUB AND SALADS   | 2020     | 2361-0413             | S                                      | 131.65               | 43.94         | 6.58            | 28.00          | 130.00 | 340.17          | 04/24/2021 |       |
| BLIMPIE SUB AND SALADS   | 2021     | 2460-0416             | F                                      | 131.64               | 37.76         | 6.58            | 0.00           | 0.00   | 175.98          | 09/30/2021 |       |
| BLIMPIE SUB AND SALADS   | 2021     | 2460-0416             | S                                      | 131.64               | 37.76         | 6.58            | 28.00          | 20.00  | 223.98          | 11/15/2021 |       |
| BLIMPIE SUB AND SALADS   | 2022     | 2587-0366             | F                                      | 131.65               | 29.53         | 6.58            | 0.00           | 0.00   | 167.76          | 09/30/2022 |       |
| BLIMPIE SUB AND SALADS   | 2022     | 2587-0366             | S                                      | 131.65               | 29.53         | 6.58            | 28.00          | 20.00  | 215.76          | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>1,305.82</b> |            |       |
| <b>4362908</b>           | 3632     | FLAKES MILL RD        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CHURCHS II               | 2017     | 1974-0271             | S                                      | 12.21                | 7.17          | 0.61            | 20.50          | 20.00  | 60.49           | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>60.49</b>    |            |       |
| <b>4364471</b>           | 2015     | MONTREAL RD # E 3008  |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| ADVANCED DENTURE LAB INC | 2022     | 2587-0367             | F                                      | 105.89               | 23.76         | 5.29            | 0.00           | 0.00   | 134.94          | 09/30/2022 |       |
| ADVANCED DENTURE LAB INC | 2022     | 2587-0367             | S                                      | 105.89               | 23.76         | 5.29            | 28.00          | 20.00  | 182.94          | 11/15/2022 |       |
| ADVANCED DENTURE LAB INC | 2023     | 2715-0029             | F                                      | 103.61               | 12.73         | 5.18            | 0.00           | 0.00   | 121.52          | 10/02/2023 |       |
| ADVANCED DENTURE LAB INC | 2023     | 2715-0029             | S                                      | 103.61               | 12.73         | 5.18            | 28.00          | 20.00  | 169.52          | 11/15/2023 |       |
| ADVANCED DENTURE LAB INC | 2024     |                       | F                                      | 97.21                | 0.85          | 4.86            | 0.00           | 0.00   | 102.92          | 09/30/2024 |       |
| ADVANCED DENTURE LAB INC | 2024     |                       | S                                      | 97.21                | 0.85          | 4.86            | 0.00           | 0.00   | 102.92          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>814.76</b>   |            |       |
| <b>4364528</b>           | 618      | CHURCH ST 30030 2516  |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |                 | DUE DATE:  | CODE: |
| MISS NAILS               | 2022     | 2587-0368             | F                                      | 32.75                | 7.35          | 1.64            | 0.00           | 0.00   | 41.74           | 09/30/2022 |       |
| MISS NAILS               | 2022     | 2587-0368             | S                                      | 32.75                | 7.35          | 1.64            | 18.00          | 20.00  | 79.74           | 11/15/2022 |       |
| MISS NAILS               | 2023     | 2715-0030             | F                                      | 30.83                | 3.79          | 1.54            | 0.00           | 0.00   | 36.16           | 10/02/2023 |       |
| MISS NAILS               | 2023     | 2715-0030             | S                                      | 30.83                | 3.79          | 1.54            | 18.00          | 20.00  | 74.16           | 11/15/2023 |       |
| MISS NAILS               | 2024     |                       | F                                      | 29.44                | 0.26          | 1.47            | 0.00           | 0.00   | 31.17           | 09/30/2024 |       |
| MISS NAILS               | 2024     |                       | S                                      | 29.44                | 0.26          | 1.47            | 0.00           | 0.00   | 31.17           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>294.14</b>   |            |       |
| <b>4364641</b>           | 1295     | BROCKETT RD STE B 300 |                                        |                      | TAX DISTRICT: | 34A             | CLARKSTN ANX   |        |                 | DUE DATE:  | CODE: |
| EEK, INC.                | 2017     | 1974-0272             | F                                      | 94.01                | 55.17         | 4.70            | 0.00           | 0.00   | 153.88          | 10/02/2017 |       |
| EEK, INC.                | 2017     | 1974-0272             | S                                      | 94.01                | 55.17         | 4.70            | 30.50          | 20.00  | 204.38          | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |        | <b>358.26</b>   |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1630  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>4364951</b>           | 3577     | CHAMBLEE TUCKER RD S |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| UPS STORE THE            | 2022     | 2587-0369            | F                 | 91.05                                  | 20.43         | 4.55            | 0.00           | 0.00   | 116.03          | 09/30/2022 |  |
| UPS STORE THE            | 2022     | 2587-0369            | S                 | 91.05                                  | 20.43         | 4.55            | 28.00          | 20.00  | 164.03          | 11/15/2022 |  |
| UPS STORE THE            | 2023     | 2715-0031            | F                 | 90.84                                  | 11.16         | 4.54            | 0.00           | 0.00   | 106.54          | 10/02/2023 |  |
| UPS STORE THE            | 2023     | 2715-0031            | S                 | 90.84                                  | 11.16         | 4.54            | 28.00          | 20.00  | 154.54          | 11/15/2023 |  |
| UPS STORE THE            | 2024     |                      | F                 | 90.64                                  | 0.79          | 4.53            | 0.00           | 0.00   | 95.96           | 09/30/2024 |  |
| UPS STORE THE            | 2024     |                      | S                 | 90.64                                  | 0.79          | 4.53            | 0.00           | 0.00   | 95.96           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>733.06</b>   |            |  |
| <b>4365061</b>           | 3267     | BUFORD HWY NE STE 74 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:       | CODE:      |  |
| SHOE LAND INC            | 2018     | 2137-0019            | F                 | 280.35                                 | 143.50        | 14.02           | 0.00           | 0.00   | 437.87          | 10/01/2018 |  |
| SHOE LAND INC            | 2018     | 2137-0019            | S                 | 280.35                                 | 143.50        | 14.02           | 30.50          | 20.00  | 488.37          | 11/15/2018 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>926.24</b>   |            |  |
| <b>4365079</b>           | 3267     | BUFORD HWY NE STE A7 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:       | CODE:      |  |
| ATLANTA FABRICS          | 2024     |                      | F                 | 259.42                                 | 2.27          | 12.97           | 0.00           | 0.00   | 274.66          | 09/30/2024 |  |
| ATLANTA FABRICS          | 2024     |                      | S                 | 259.42                                 | 2.27          | 12.97           | 0.00           | 0.00   | 274.66          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>549.32</b>   |            |  |
| <b>4365389</b>           | 4022     | BUFORD HWY NE 30345  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:       | CODE:      |  |
| BISMILLAH SUPER MARKET   | 2024     |                      | F                 | 331.43                                 | 2.90          | 16.57           | 0.00           | 0.00   | 350.90          | 09/30/2024 |  |
| BISMILLAH SUPER MARKET   | 2024     |                      | S                 | 331.43                                 | 2.90          | 16.57           | 0.00           | 0.00   | 350.90          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>701.80</b>   |            |  |
| <b>4366504</b>           | 1455     | LINCOLN PKWY STE 500 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:       | CODE:      |  |
| MORRISON HERSHFIELD CORP | 2024     |                      | F                 | 181.56                                 | 1.59          | 9.22            | 0.00           | 2.84   | 195.21          | 09/30/2024 |  |
| MORRISON HERSHFIELD CORP | 2024     |                      | S                 | 3,812.85                               | 33.36         | 193.62          | 0.00           | 59.54  | 4,099.37        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>4,294.58</b> |            |  |
| <b>4369864</b>           | 2154     | BRIARCLIFF RD NE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| TRADITION CAR WASH       | 2023     | 2715-0032            | F                 | 72.82                                  | 8.95          | 3.64            | 0.00           | 0.00   | 85.41           | 10/02/2023 |  |
| TRADITION CAR WASH       | 2023     | 2715-0032            | S                 | 72.82                                  | 8.95          | 3.64            | 28.00          | 20.00  | 133.41          | 11/15/2023 |  |
| TRADITION CAR WASH       | 2024     |                      | F                 | 72.66                                  | 0.64          | 3.63            | 0.00           | 0.00   | 76.93           | 09/30/2024 |  |
| TRADITION CAR WASH       | 2024     |                      | S                 | 72.66                                  | 0.64          | 3.63            | 0.00           | 0.00   | 76.93           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>372.68</b>   |            |  |
| <b>4370331</b>           | 4130     | E PONCE DE LEON AVE  |                   |                                        | TAX DISTRICT: | 34              | CLARKSTON      |        | DUE DATE:       | CODE:      |  |
| ALEX CAR CARE, IN.C      | 2023     | 2715-0033            | F                 | 157.35                                 | 19.34         | 7.87            | 0.00           | 0.00   | 184.56          | 10/02/2023 |  |
| ALEX CAR CARE, IN.C      | 2023     | 2715-0033            | S                 | 157.35                                 | 19.34         | 7.87            | 28.00          | 20.00  | 232.56          | 11/15/2023 |  |
| ALEX CAR CARE, IN.C      | 2024     |                      | F                 | 158.26                                 | 1.38          | 7.91            | 0.00           | 0.00   | 167.55          | 09/30/2024 |  |
| ALEX CAR CARE, IN.C      | 2024     |                      | S                 | 158.26                                 | 1.38          | 7.91            | 0.00           | 0.00   | 167.55          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>752.22</b>   |            |  |
| <b>4370862</b>           | 2200     | NORTHLAKE PKWY # 300 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:       | CODE:      |  |
| PHOTOCRAFT IMAGING ATLAN | 2017     | 1974-0278            | F                 | 654.76                                 | 384.25        | 32.74           | 0.00           | 0.00   | 1,071.75        | 10/02/2017 |  |
| PHOTOCRAFT IMAGING ATLAN | 2017     | 1974-0278            | S                 | 654.76                                 | 384.25        | 32.74           | 30.50          | 20.00  | 1,122.25        | 11/15/2017 |  |
| PHOTOCRAFT IMAGING ATLAN | 2018     | 2137-0022            | F                 | 646.70                                 | 331.02        | 32.34           | 0.00           | 0.00   | 1,010.06        | 10/01/2018 |  |
| PHOTOCRAFT IMAGING ATLAN | 2018     | 2137-0022            | S                 | 646.70                                 | 331.02        | 32.34           | 30.50          | 20.00  | 1,060.56        | 11/15/2018 |  |
| PHOTOCRAFT IMAGING ATLAN | 2019     | 2267-0297            | F                 | 637.44                                 | 272.12        | 31.87           | 0.00           | 0.00   | 941.43          | 09/30/2019 |  |
| PHOTOCRAFT IMAGING ATLAN | 2019     | 2267-0297            | S                 | 637.44                                 | 272.12        | 31.87           | 30.50          | 20.00  | 991.93          | 11/15/2019 |  |
| PHOTOCRAFT IMAGING ATLAN | 2020     | 2361-0417            | F                 | 638.07                                 | 222.93        | 31.90           | 0.00           | 0.00   | 892.90          | 09/30/2020 |  |
| PHOTOCRAFT IMAGING ATLAN | 2020     | 2361-0417            | S                 | 638.07                                 | 222.93        | 31.90           | 28.00          | 130.00 | 1,050.90        | 11/16/2020 |  |
| PHOTOCRAFT IMAGING ATLAN | 2021     | 2460-0421            | F                 | 646.04                                 | 185.32        | 32.30           | 0.00           | 0.00   | 863.66          | 09/30/2021 |  |
| PHOTOCRAFT IMAGING ATLAN | 2021     | 2460-0421            | S                 | 646.04                                 | 185.32        | 32.30           | 28.00          | 20.00  | 911.66          | 11/15/2021 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>9,917.10</b> |            |  |
| <b>4371265</b>           | 2050     | LAWRENCEVILLE HWY #  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| JOHN C HONG ENTERPRISE,  | 2017     | 1974-0279            | F                 | 1,823.48                               | 1,070.13      | 91.17           | 0.00           | 0.00   | 2,984.78        | 10/02/2017 |  |
| JOHN C HONG ENTERPRISE,  | 2017     | 1974-0279            | S                 | 1,823.48                               | 1,070.13      | 91.17           | 30.50          | 20.00  | 3,035.28        | 11/15/2017 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>6,020.06</b> |            |  |
| <b>4372202</b>           | 3003     | SUMMIT BLVD NE STE 1 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:       | CODE:      |  |
| ANNA CHO NEWS STAND LLC  | 2019     | 2267-0298            | F                 | 87.73                                  | 37.45         | 4.39            | 0.00           | 0.00   | 129.57          | 09/30/2019 |  |
| ANNA CHO NEWS STAND LLC  | 2019     | 2267-0298            | S                 | 87.73                                  | 37.45         | 4.39            | 30.50          | 20.00  | 180.07          | 11/15/2019 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>309.64</b>   |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1631  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>4372695</b>           | 4170     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |  |
| EAST WEST MANUFACTURING  | 2024     |                      | S                 | 218.63                                 | 1.91          | 10.93           | 0.00           | 0.00   | 231.47        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 231.47        |            |  |
| <b>4372849</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| SWAROVSKI RETAIL VENTURE | 2024     |                      | S                 | 2,339.77                               | 20.47         | 116.99          | 0.00           | 0.00   | 2,477.23      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,477.23      |            |  |
| <b>4373659</b>           | 4959     | MEMORIAL DR # A-7 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| AMERICAN STEREO INC      | 2017     | 1974-0280            | F                 | 183.46                                 | 107.67        | 9.17            | 0.00           | 0.00   | 300.30        | 10/02/2017 |  |
| AMERICAN STEREO INC      | 2017     | 1974-0280            | S                 | 183.46                                 | 107.67        | 9.17            | 30.50          | 20.00  | 350.80        | 11/15/2017 |  |
| AMERICAN STEREO INC      | 2018     | 2137-0023            | F                 | 183.04                                 | 93.69         | 9.15            | 0.00           | 0.00   | 285.88        | 10/01/2018 |  |
| AMERICAN STEREO INC      | 2018     | 2137-0023            | S                 | 183.04                                 | 93.69         | 9.15            | 30.50          | 20.00  | 336.38        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,273.36      |            |  |
| <b>4373675</b>           | 4740     | MEMORIAL DR 30032 14 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| AL HABIB GENERAL STORE   | 2018     | 2137-0026            | F                 | 81.22                                  | 41.57         | 4.06            | 0.00           | 0.00   | 126.85        | 10/01/2018 |  |
| AL HABIB GENERAL STORE   | 2018     | 2137-0026            | S                 | 81.22                                  | 41.57         | 4.06            | 30.50          | 20.00  | 177.35        | 11/15/2018 |  |
| AL HABIB GENERAL STORE   | 2019     | 2267-0299            | F                 | 79.49                                  | 33.93         | 3.97            | 0.00           | 0.00   | 117.39        | 09/30/2019 |  |
| AL HABIB GENERAL STORE   | 2019     | 2267-0299            | S                 | 79.49                                  | 33.93         | 3.97            | 30.50          | 20.00  | 167.89        | 11/15/2019 |  |
| AL HABIB GENERAL STORE   | 2020     | 2361-0419            | F                 | 79.48                                  | 27.77         | 3.97            | 0.00           | 0.00   | 111.22        | 09/30/2020 |  |
| AL HABIB GENERAL STORE   | 2020     | 2361-0419            | S                 | 79.48                                  | 27.77         | 3.97            | 28.00          | 130.00 | 269.22        | 11/16/2020 |  |
| AL HABIB GENERAL STORE   | 2021     | 2460-0423            | F                 | 79.49                                  | 22.80         | 3.97            | 0.00           | 0.00   | 106.26        | 09/30/2021 |  |
| AL HABIB GENERAL STORE   | 2021     | 2460-0423            | S                 | 79.49                                  | 22.80         | 3.97            | 28.00          | 20.00  | 154.26        | 11/15/2021 |  |
| AL HABIB GENERAL STORE   | 2022     | 2587-0373            | F                 | 79.48                                  | 17.83         | 3.97            | 0.00           | 0.00   | 101.28        | 09/30/2022 |  |
| AL HABIB GENERAL STORE   | 2022     | 2587-0373            | S                 | 79.48                                  | 17.83         | 3.97            | 28.00          | 20.00  | 149.28        | 11/15/2022 |  |
| AL HABIB GENERAL STORE   | 2023     | 2715-0035            | F                 | 79.30                                  | 9.74          | 3.97            | 0.00           | 0.00   | 93.01         | 10/02/2023 |  |
| AL HABIB GENERAL STORE   | 2023     | 2715-0035            | S                 | 79.30                                  | 9.74          | 3.97            | 28.00          | 20.00  | 141.01        | 11/15/2023 |  |
| AL HABIB GENERAL STORE   | 2024     |                      | F                 | 79.12                                  | 0.69          | 3.96            | 0.00           | 0.00   | 83.77         | 09/30/2024 |  |
| AL HABIB GENERAL STORE   | 2024     |                      | S                 | 79.12                                  | 0.69          | 3.96            | 0.00           | 0.00   | 83.77         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,882.56      |            |  |
| <b>4374019</b>           | 3469     | LAWRENCEVILLE HWY ST |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |  |
| FIRST AMERICAN FINANCIAL | 2017     | 1974-0281            | F                 | 156.82                                 | 92.03         | 7.84            | 0.00           | 0.00   | 256.69        | 10/02/2017 |  |
| FIRST AMERICAN FINANCIAL | 2017     | 1974-0281            | S                 | 156.82                                 | 92.03         | 7.84            | 30.50          | 20.00  | 307.19        | 11/15/2017 |  |
| FIRST AMERICAN FINANCIAL | 2018     | 2137-0027            | F                 | 138.94                                 | 71.12         | 6.95            | 0.00           | 0.00   | 217.01        | 10/01/2018 |  |
| FIRST AMERICAN FINANCIAL | 2018     | 2137-0027            | S                 | 138.94                                 | 71.12         | 6.95            | 30.50          | 20.00  | 267.51        | 11/15/2018 |  |
| FIRST AMERICAN FINANCIAL | 2019     | 2267-0300            | F                 | 119.44                                 | 50.99         | 5.97            | 0.00           | 0.00   | 176.40        | 09/30/2019 |  |
| FIRST AMERICAN FINANCIAL | 2019     | 2267-0300            | S                 | 119.44                                 | 50.99         | 5.97            | 30.50          | 20.00  | 226.90        | 11/15/2019 |  |
| FIRST AMERICAN FINANCIAL | 2020     | 2361-0421            | F                 | 104.23                                 | 34.79         | 5.21            | 0.00           | 0.00   | 144.23        | 04/24/2021 |  |
| FIRST AMERICAN FINANCIAL | 2020     | 2361-0421            | S                 | 104.23                                 | 34.79         | 5.21            | 28.00          | 130.00 | 302.23        | 04/24/2021 |  |
| FIRST AMERICAN FINANCIAL | 2021     | 2460-0424            | F                 | 102.80                                 | 29.49         | 5.14            | 0.00           | 0.00   | 137.43        | 09/30/2021 |  |
| FIRST AMERICAN FINANCIAL | 2021     | 2460-0424            | S                 | 102.80                                 | 29.49         | 5.14            | 28.00          | 20.00  | 185.43        | 11/15/2021 |  |
| FIRST AMERICAN FINANCIAL | 2022     | 2587-0374            | F                 | 99.04                                  | 22.22         | 4.95            | 0.00           | 0.00   | 126.21        | 09/30/2022 |  |
| FIRST AMERICAN FINANCIAL | 2022     | 2587-0374            | S                 | 99.04                                  | 22.22         | 4.95            | 28.00          | 20.00  | 174.21        | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,521.44      |            |  |
| <b>4374019</b>           | 7302     | WOOD HOLLOW WAY 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| FIRST AMERICAN FINANCIAL | 2023     | 2715-0036            | F                 | 100.92                                 | 12.40         | 5.05            | 0.00           | 0.00   | 118.37        | 10/02/2023 |  |
| FIRST AMERICAN FINANCIAL | 2023     | 2715-0036            | S                 | 100.92                                 | 12.40         | 5.05            | 28.00          | 20.00  | 166.37        | 11/15/2023 |  |
| FIRST AMERICAN FINANCIAL | 2024     |                      | F                 | 99.73                                  | 0.87          | 4.99            | 0.00           | 0.00   | 105.59        | 09/30/2024 |  |
| FIRST AMERICAN FINANCIAL | 2024     |                      | S                 | 99.73                                  | 0.87          | 4.99            | 0.00           | 0.00   | 105.59        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 495.92        |            |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 1632        |            |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|------------------|------------|--|
| RUN DATE                 |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |       |                  |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |  |
| <b>4374256</b>           | 308 W PONCE DE LEON AVE S |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |       | DUE DATE:        | CODE:      |  |
| OPUS WINDS               | 2021                      |           | F                 | 73.90                                  | 18.50         | 3.70            | 0.00           | 0.00  | 96.10            | 08/26/2022 |  |
| OPUS WINDS               | 2021                      |           | S                 | 73.90                                  | 18.50         | 3.70            | 28.00          | 20.00 | 144.10           | 08/26/2022 |  |
| OPUS WINDS               | 2022                      | 2587-0375 | F                 | 39.40                                  | 5.53          | 1.97            | 0.00           | 0.00  | 46.90            | 11/09/2023 |  |
| OPUS WINDS               | 2022                      | 2587-0375 | S                 | 39.40                                  | 5.53          | 1.97            | 28.00          | 20.00 | 94.90            | 11/09/2023 |  |
| OPUS WINDS               | 2023                      | 2715-0037 | F                 | 103.51                                 | 12.72         | 5.18            | 0.00           | 0.00  | 121.41           | 10/02/2023 |  |
| OPUS WINDS               | 2023                      | 2715-0037 | S                 | 103.51                                 | 12.72         | 5.18            | 28.00          | 20.00 | 169.41           | 11/15/2023 |  |
| OPUS WINDS               | 2024                      |           | F                 | 99.39                                  | 0.87          | 4.97            | 0.00           | 0.00  | 105.23           | 09/30/2024 |  |
| OPUS WINDS               | 2024                      |           | S                 | 99.39                                  | 0.87          | 4.97            | 0.00           | 0.00  | 105.23           | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | <b>883.28</b>    |            |  |
| <b>4375376</b>           | 4800 BRIARCLIFF RD NE STE |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| SAHIL MOMIN, INC.        | 2019                      | 2267-0301 | F                 | 152.64                                 | 65.16         | 7.63            | 0.00           | 0.00  | 225.43           | 09/30/2019 |  |
| SAHIL MOMIN, INC.        | 2019                      | 2267-0301 | S                 | 152.64                                 | 65.16         | 7.63            | 30.50          | 20.00 | 275.93           | 11/15/2019 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | <b>501.36</b>    |            |  |
| <b>4375465</b>           | 4 VARIOUS . 30345 2743    |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| T-MOBILE SOUTH LLC       | 2024                      |           | F                 | 13,394.50                              | 0.00          | 0.00            | 0.00           | 0.00  | 13,394.50        | 02/17/2025 |  |
| T-MOBILE SOUTH LLC       | 2024                      |           | S                 | 13,394.50                              | 0.00          | 0.00            | 0.00           | 0.00  | 13,394.50        | 02/17/2025 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | <b>26,789.00</b> |            |  |
| <b>4375511</b>           | 4 VARIOUS .               |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| OUTFRONT MEDIA LLC       | 2024                      |           | F                 | 3,647.24                               | 31.91         | 182.36          | 0.00           | 0.00  | 3,861.51         | 09/30/2024 |  |
| OUTFRONT MEDIA LLC       | 2024                      |           | S                 | 3,647.24                               | 31.91         | 182.36          | 0.00           | 0.00  | 3,861.51         | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | <b>7,723.02</b>  |            |  |
| <b>4375554</b>           | 100 CRESCENT CENTRE PKWY  |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       | DUE DATE:        | CODE:      |  |
| GA ASSOCIATION OF EDUCAT | 2024                      |           | S                 | 27.34                                  | 0.24          | 1.37            | 0.00           | 0.00  | 28.95            | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | <b>28.95</b>     |            |  |
| <b>4375856</b>           | 4400 ASHFORD DUNWOODY RD  |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:        | CODE:      |  |
| L 'OCCITANE              | 2024                      |           | F                 | 295.04                                 | 2.58          | 14.75           | 0.00           | 0.00  | 312.37           | 09/30/2024 |  |
| L 'OCCITANE              | 2024                      |           | S                 | 295.04                                 | 2.58          | 14.75           | 0.00           | 0.00  | 312.37           | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | <b>624.74</b>    |            |  |
| <b>4375937</b>           | 4400 ASHFORD DUNWOODY RD  |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:        | CODE:      |  |
| FAST FIX JEWELRY AND WAT | 2023                      | 2715-0038 | F                 | 223.66                                 | 27.48         | 11.18           | 0.00           | 0.00  | 262.32           | 10/02/2023 |  |
| FAST FIX JEWELRY AND WAT | 2023                      | 2715-0038 | S                 | 223.66                                 | 27.48         | 11.18           | 28.00          | 20.00 | 310.32           | 11/15/2023 |  |
| FAST FIX JEWELRY AND WAT | 2024                      |           | F                 | 214.79                                 | 1.88          | 10.74           | 0.00           | 0.00  | 227.41           | 09/30/2024 |  |
| FAST FIX JEWELRY AND WAT | 2024                      |           | S                 | 214.79                                 | 1.88          | 10.74           | 0.00           | 0.00  | 227.41           | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | <b>1,027.46</b>  |            |  |
| <b>4376755</b>           | 240 W PONCE DE LEON AVE S |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |       | DUE DATE:        | CODE:      |  |
| DECATUR MAC LLC          | 2022                      | 2587-0378 | F                 | 546.15                                 | 122.52        | 27.31           | 0.00           | 0.00  | 695.98           | 09/30/2022 |  |
| DECATUR MAC LLC          | 2022                      | 2587-0378 | S                 | 546.15                                 | 122.52        | 27.31           | 28.00          | 20.00 | 743.98           | 11/15/2022 |  |
| DECATUR MAC LLC          | 2023                      | 2715-0040 | F                 | 500.52                                 | 61.50         | 25.03           | 0.00           | 0.00  | 587.05           | 10/02/2023 |  |
| DECATUR MAC LLC          | 2023                      | 2715-0040 | S                 | 500.52                                 | 61.50         | 25.03           | 28.00          | 20.00 | 635.05           | 11/15/2023 |  |
| DECATUR MAC LLC          | 2024                      |           | F                 | 482.74                                 | 4.22          | 24.14           | 0.00           | 0.00  | 511.10           | 09/30/2024 |  |
| DECATUR MAC LLC          | 2024                      |           | S                 | 482.74                                 | 4.22          | 24.14           | 0.00           | 0.00  | 511.10           | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | <b>3,684.26</b>  |            |  |
| <b>4378006</b>           | 200 ASHFORD CTR N STE 210 |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:        | CODE:      |  |
| HAP INVESTMENT GROUP, LL | 2022                      | 2587-0379 | F                 | 100.90                                 | 22.64         | 5.05            | 0.00           | 0.00  | 128.59           | 09/30/2022 |  |
| HAP INVESTMENT GROUP, LL | 2022                      | 2587-0379 | S                 | 100.90                                 | 22.64         | 5.05            | 28.00          | 20.00 | 176.59           | 11/15/2022 |  |
| HAP INVESTMENT GROUP, LL | 2023                      | 2715-0041 | F                 | 100.11                                 | 12.30         | 5.01            | 0.00           | 0.00  | 117.42           | 10/02/2023 |  |
| HAP INVESTMENT GROUP, LL | 2023                      | 2715-0041 | S                 | 100.11                                 | 12.30         | 5.01            | 28.00          | 20.00 | 165.42           | 11/15/2023 |  |
| HAP INVESTMENT GROUP, LL | 2024                      |           | F                 | 100.96                                 | 0.88          | 5.05            | 0.00           | 0.00  | 106.89           | 09/30/2024 |  |
| HAP INVESTMENT GROUP, LL | 2024                      |           | S                 | 100.96                                 | 0.88          | 5.05            | 0.00           | 0.00  | 106.89           | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | <b>801.80</b>    |            |  |
| <b>4379321</b>           | 92 VARIOUS . 30030 3444   |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |       | DUE DATE:        | CODE:      |  |
| T-MOBILE SOUTH, LLC      | 2024                      |           | F                 | 670.78                                 | 0.00          | 0.00            | 0.00           | 0.00  | 670.78           | 02/17/2025 |  |
| T-MOBILE SOUTH, LLC      | 2024                      |           | S                 | 670.78                                 | 0.00          | 0.00            | 0.00           | 0.00  | 670.78           | 02/17/2025 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |       | <b>1,341.56</b>  |            |  |



| DQ205GADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1633  |  |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>4379355</b>           | 225 E PONCE DE LEON AVE S |           |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        | DUE DATE:     | CODE:      |  |
| RND GOURMET INC          | 2019                      | 2267-0302 | F                                      | 86.42                | 36.89         | 4.32            | 0.00           | 0.00   | 127.63        | 09/30/2019 |  |
| RND GOURMET INC          | 2019                      | 2267-0302 | S                                      | 86.42                | 36.89         | 4.32            | 30.50          | 20.00  | 178.13        | 11/15/2019 |  |
| RND GOURMET INC          | 2020                      | 2361-0428 | F                                      | 82.68                | 27.59         | 4.13            | 0.00           | 0.00   | 114.40        | 04/24/2021 |  |
| RND GOURMET INC          | 2020                      | 2361-0428 | S                                      | 82.68                | 27.59         | 4.13            | 28.00          | 130.00 | 272.40        | 04/24/2021 |  |
| RND GOURMET INC          | 2021                      | 2460-0426 | F                                      | 73.57                | 21.10         | 3.68            | 0.00           | 0.00   | 98.35         | 09/30/2021 |  |
| RND GOURMET INC          | 2021                      | 2460-0426 | S                                      | 73.57                | 21.10         | 3.68            | 28.00          | 20.00  | 146.35        | 11/15/2021 |  |
| RND GOURMET INC          | 2022                      | 2587-0380 | F                                      | 69.88                | 15.68         | 3.49            | 0.00           | 0.00   | 89.05         | 09/30/2022 |  |
| RND GOURMET INC          | 2022                      | 2587-0380 | S                                      | 69.88                | 15.68         | 3.49            | 28.00          | 20.00  | 137.05        | 11/15/2022 |  |
| RND GOURMET INC          | 2023                      | 2715-0042 | F                                      | 70.22                | 8.63          | 3.51            | 0.00           | 0.00   | 82.36         | 10/02/2023 |  |
| RND GOURMET INC          | 2023                      | 2715-0042 | S                                      | 70.22                | 8.63          | 3.51            | 28.00          | 20.00  | 130.36        | 11/15/2023 |  |
| RND GOURMET INC          | 2024                      |           | F                                      | 73.21                | 0.64          | 3.66            | 0.00           | 0.00   | 77.51         | 09/30/2024 |  |
| RND GOURMET INC          | 2024                      |           | S                                      | 73.21                | 0.64          | 3.66            | 0.00           | 0.00   | 77.51         | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |        | 1,531.10      |            |  |
| <b>4379428</b>           | 428 MELROSE AVE 30030     |           |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        | DUE DATE:     | CODE:      |  |
| APTIRIS INC              | 2023                      |           | S                                      | 2.84                 | 0.35          | 0.14            | 0.00           | 0.00   | 3.33          | 11/15/2023 |  |
| APTIRIS INC              | 2024                      |           | F                                      | 32.08                | 0.28          | 1.60            | 0.00           | 0.00   | 33.96         | 09/30/2024 |  |
| APTIRIS INC              | 2024                      |           | S                                      | 32.08                | 0.28          | 1.60            | 0.00           | 0.00   | 33.96         | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |        | 71.25         |            |  |
| <b>4380027</b>           | 6201 MEMORIAL DR # B      |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| THE FINAL TOUCH          | 2017                      | 1974-0282 | F                                      | 260.13               | 152.66        | 13.01           | 0.00           | 0.00   | 425.80        | 10/02/2017 |  |
| THE FINAL TOUCH          | 2017                      | 1974-0282 | S                                      | 260.13               | 152.66        | 13.01           | 30.50          | 20.00  | 476.30        | 11/15/2017 |  |
| THE FINAL TOUCH          | 2018                      | 2137-0028 | F                                      | 259.54               | 132.85        | 12.98           | 0.00           | 0.00   | 405.37        | 10/01/2018 |  |
| THE FINAL TOUCH          | 2018                      | 2137-0028 | S                                      | 259.54               | 132.85        | 12.98           | 30.50          | 20.00  | 455.87        | 11/15/2018 |  |
| THE FINAL TOUCH          | 2019                      | 2267-0303 | F                                      | 258.95               | 110.55        | 12.95           | 0.00           | 0.00   | 382.45        | 09/30/2019 |  |
| THE FINAL TOUCH          | 2019                      | 2267-0303 | S                                      | 258.95               | 110.55        | 12.95           | 30.50          | 20.00  | 432.95        | 11/15/2019 |  |
| THE FINAL TOUCH          | 2020                      | 2361-0430 | F                                      | 258.95               | 90.47         | 12.95           | 0.00           | 0.00   | 362.37        | 09/30/2020 |  |
| THE FINAL TOUCH          | 2020                      | 2361-0430 | S                                      | 258.95               | 90.47         | 12.95           | 28.00          | 130.00 | 520.37        | 11/16/2020 |  |
| THE FINAL TOUCH          | 2021                      | 2460-0427 | F                                      | 258.95               | 74.28         | 12.95           | 0.00           | 0.00   | 346.18        | 09/30/2021 |  |
| THE FINAL TOUCH          | 2021                      | 2460-0427 | S                                      | 258.95               | 74.28         | 12.95           | 28.00          | 20.00  | 394.18        | 11/15/2021 |  |
| THE FINAL TOUCH          | 2022                      | 2587-0381 | F                                      | 258.95               | 58.09         | 12.95           | 0.00           | 0.00   | 329.99        | 09/30/2022 |  |
| THE FINAL TOUCH          | 2022                      | 2587-0381 | S                                      | 258.95               | 58.09         | 12.95           | 28.00          | 20.00  | 377.99        | 11/15/2022 |  |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |        | 4,909.82      |            |  |
| <b>4380906</b>           | 3335 MEMORIAL DR 30032 27 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| RELiance EXPRESS INC     | 2023                      | 2715-0043 | F                                      | 345.29               | 42.43         | 17.26           | 0.00           | 0.00   | 404.98        | 10/02/2023 |  |
| RELiance EXPRESS INC     | 2023                      | 2715-0043 | S                                      | 345.29               | 42.43         | 17.26           | 28.00          | 20.00  | 452.98        | 11/15/2023 |  |
| RELiance EXPRESS INC     | 2024                      |           | F                                      | 344.50               | 3.01          | 17.23           | 0.00           | 0.00   | 364.74        | 09/30/2024 |  |
| RELiance EXPRESS INC     | 2024                      |           | S                                      | 344.50               | 3.01          | 17.23           | 0.00           | 0.00   | 364.74        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |        | 1,587.44      |            |  |
| <b>4383034</b>           | 4299 NORTHEAST EXPY 30340 |           |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:     | CODE:      |  |
| EAST COAST TRADING CO    | 2024                      |           | F                                      | 599.51               | 5.25          | 29.98           | 0.00           | 0.00   | 634.74        | 09/30/2024 |  |
| EAST COAST TRADING CO    | 2024                      |           | S                                      | 599.51               | 5.25          | 29.98           | 0.00           | 0.00   | 634.74        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |        | 1,269.48      |            |  |
| <b>4383549</b>           | 2562 SHALLOWFORD RD NE 30 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| PUBLIX SUPER MARKETS, IN | 2024                      |           | F                                      | 963.10               | 0.00          | 0.00            | 0.00           | 0.00   | 963.10        | 02/17/2025 |  |
| PUBLIX SUPER MARKETS, IN | 2024                      |           | S                                      | 963.10               | 0.00          | 0.00            | 0.00           | 0.00   | 963.10        | 02/17/2025 |  |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |        | 1,926.20      |            |  |
| <b>4389792</b>           | 1429 CHURCH ST 30030 1527 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| EVERYTHING FOR CHILDREN  | 2024                      |           | F                                      | 237.54               | 2.08          | 11.88           | 0.00           | 0.00   | 251.50        | 09/30/2024 |  |
| EVERYTHING FOR CHILDREN  | 2024                      |           | S                                      | 237.54               | 2.08          | 11.88           | 0.00           | 0.00   | 251.50        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                                        |                      |               |                 |                |        | 503.00        |            |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1634  |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>4393587</b>           | 246 W PONCE DE LEON AVE 3 |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| BOOGAL00S BOUTIQUE INC   | 2018                      | 2137-0033 | F                 | 135.31                                 | 69.26         | 6.77            | 0.00           | 0.00   | 211.34        | 10/01/2018 |       |
| BOOGAL00S BOUTIQUE INC   | 2018                      | 2137-0033 | S                 | 135.31                                 | 69.26         | 6.77            | 30.50          | 20.00  | 261.84        | 11/15/2018 |       |
| BOOGAL00S BOUTIQUE INC   | 2019                      | 2267-0306 | F                 | 129.61                                 | 55.33         | 6.48            | 0.00           | 0.00   | 191.42        | 09/30/2019 |       |
| BOOGAL00S BOUTIQUE INC   | 2019                      | 2267-0306 | S                 | 129.61                                 | 55.33         | 6.48            | 30.50          | 20.00  | 241.92        | 11/15/2019 |       |
| BOOGAL00S BOUTIQUE INC   | 2020                      | 2361-0434 | F                 | 130.34                                 | 45.54         | 6.52            | 0.00           | 0.00   | 182.40        | 09/30/2020 |       |
| BOOGAL00S BOUTIQUE INC   | 2020                      | 2361-0434 | S                 | 130.34                                 | 45.54         | 6.52            | 28.00          | 130.00 | 340.40        | 11/16/2020 |       |
| BOOGAL00S BOUTIQUE INC   | 2021                      | 2460-0430 | F                 | 119.21                                 | 34.20         | 5.96            | 0.00           | 0.00   | 159.37        | 09/30/2021 |       |
| BOOGAL00S BOUTIQUE INC   | 2021                      | 2460-0430 | S                 | 119.21                                 | 34.20         | 5.96            | 28.00          | 20.00  | 207.37        | 11/15/2021 |       |
| BOOGAL00S BOUTIQUE INC   | 2022                      | 2587-0385 | F                 | 119.17                                 | 26.73         | 5.96            | 0.00           | 0.00   | 151.86        | 09/30/2022 |       |
| BOOGAL00S BOUTIQUE INC   | 2022                      | 2587-0385 | S                 | 119.17                                 | 26.73         | 5.96            | 28.00          | 20.00  | 199.86        | 11/15/2022 |       |
| BOOGAL00S BOUTIQUE INC   | 2023                      | 2715-0045 | F                 | 120.77                                 | 14.84         | 6.04            | 0.00           | 0.00   | 141.65        | 10/02/2023 |       |
| BOOGAL00S BOUTIQUE INC   | 2023                      | 2715-0045 | S                 | 120.77                                 | 14.84         | 6.04            | 28.00          | 20.00  | 189.65        | 11/15/2023 |       |
| BOOGAL00S BOUTIQUE INC   | 2024                      |           | F                 | 125.92                                 | 1.10          | 6.30            | 0.00           | 0.00   | 133.32        | 09/30/2024 |       |
| BOOGAL00S BOUTIQUE INC   | 2024                      |           | S                 | 125.92                                 | 1.10          | 6.30            | 0.00           | 0.00   | 133.32        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 2,745.72      |            |       |
| <b>4394443</b>           | 4 VARIOUS .               |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TRILOGY LEASING CO., LLC | 2024                      |           | F                 | 116.48                                 | 0.00          | 0.00            | 0.00           | 0.00   | 116.48        | 03/24/2025 |       |
| TRILOGY LEASING CO., LLC | 2024                      |           | S                 | 116.48                                 | 0.00          | 0.00            | 0.00           | 0.00   | 116.48        | 03/24/2025 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 232.96        |            |       |
| <b>4396390</b>           | 14 VARIOUS . 30002 1505   |           |                   |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |        |               | DUE DATE:  | CODE: |
| T-MOBILE SOUTH, LLC      | 2024                      |           | F                 | 1,221.24                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,221.24      | 02/17/2025 |       |
| T-MOBILE SOUTH, LLC      | 2024                      |           | S                 | 1,221.24                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,221.24      | 02/17/2025 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 2,442.48      |            |       |
| <b>4396403</b>           | 34 VARIOUS .              |           |                   |                                        | TAX DISTRICT: | 34              | CLARKSTON      |        |               | DUE DATE:  | CODE: |
| T-MOBILE SOUTH, LLC      | 2024                      |           | F                 | 98.07                                  | 0.00          | 0.00            | 0.00           | 0.00   | 98.07         | 02/17/2025 |       |
| T-MOBILE SOUTH, LLC      | 2024                      |           | S                 | 98.07                                  | 0.00          | 0.00            | 0.00           | 0.00   | 98.07         | 02/17/2025 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 196.14        |            |       |
| <b>4396683</b>           | 4010 LAWRENCEVILLE HWY    |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| SUBWAY                   | 2023                      | 2715-0046 | F                 | 271.85                                 | 33.40         | 13.59           | 0.00           | 0.00   | 318.84        | 10/02/2023 |       |
| SUBWAY                   | 2023                      | 2715-0046 | S                 | 271.85                                 | 33.40         | 13.59           | 28.00          | 20.00  | 366.84        | 11/15/2023 |       |
| SUBWAY                   | 2024                      |           | F                 | 270.75                                 | 2.37          | 13.54           | 0.00           | 0.00   | 286.66        | 09/30/2024 |       |
| SUBWAY                   | 2024                      |           | S                 | 270.75                                 | 2.37          | 13.54           | 0.00           | 0.00   | 286.66        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 1,259.00      |            |       |
| <b>4397809</b>           | 3801 FLAT SHOALS PKWY     |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CEDAR PROPERTIES, LLC    | 2018                      | 2137-0037 | F                 | 156.19                                 | 79.95         | 7.81            | 0.00           | 0.00   | 243.95        | 10/01/2018 |       |
| CEDAR PROPERTIES, LLC    | 2018                      | 2137-0037 | S                 | 156.19                                 | 79.95         | 7.81            | 30.50          | 20.00  | 294.45        | 11/15/2018 |       |
| CEDAR PROPERTIES, LLC    | 2019                      | 2267-0309 | F                 | 155.84                                 | 66.53         | 7.79            | 0.00           | 0.00   | 230.16        | 09/30/2019 |       |
| CEDAR PROPERTIES, LLC    | 2019                      | 2267-0309 | S                 | 155.84                                 | 66.53         | 7.79            | 30.50          | 20.00  | 280.66        | 11/15/2019 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 1,049.22      |            |       |

| DQ205GADEK               |  |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |                |        |                 | Page 1635  |  |
|--------------------------|--|----------|-----------------------|----------------------------------------|----------------------|--------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |  |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |                |        |                 |            |  |
| OWNER NAME               |  | TAX YEAR | HS PG                 | BK/ TAX SALE #/ CYCLE                  | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| 4398244                  |  | 332      | OSPNEY PT 30087 6163  |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| HEADFIRST MARKET RESEARC |  | 2017     | 1974-0290             | F                                      | 307.17               | 180.27       | 15.36           | 0.00           | 0.00   | 502.80          | 10/02/2017 |  |
| HEADFIRST MARKET RESEARC |  | 2017     | 1974-0290             | S                                      | 307.17               | 180.27       | 15.36           | 30.50          | 20.00  | 553.30          | 11/15/2017 |  |
| HEADFIRST MARKET RESEARC |  | 2018     | 2137-0038             | F                                      | 303.12               | 155.16       | 15.16           | 0.00           | 0.00   | 473.44          | 10/01/2018 |  |
| HEADFIRST MARKET RESEARC |  | 2018     | 2137-0038             | S                                      | 303.12               | 155.16       | 15.16           | 30.50          | 20.00  | 523.94          | 11/15/2018 |  |
| HEADFIRST MARKET RESEARC |  | 2019     | 2267-0310             | F                                      | 301.70               | 128.80       | 15.09           | 0.00           | 0.00   | 445.59          | 09/30/2019 |  |
| HEADFIRST MARKET RESEARC |  | 2019     | 2267-0310             | S                                      | 301.70               | 128.80       | 15.09           | 30.50          | 20.00  | 496.09          | 11/15/2019 |  |
| HEADFIRST MARKET RESEARC |  | 2020     | 2361-0437             | F                                      | 301.11               | 100.50       | 15.06           | 0.00           | 0.00   | 416.67          | 04/24/2021 |  |
| HEADFIRST MARKET RESEARC |  | 2020     | 2361-0437             | S                                      | 301.11               | 100.50       | 15.06           | 28.00          | 130.00 | 574.67          | 04/24/2021 |  |
| HEADFIRST MARKET RESEARC |  | 2021     | 2460-0433             | F                                      | 300.31               | 86.15        | 15.02           | 0.00           | 0.00   | 401.48          | 09/30/2021 |  |
| HEADFIRST MARKET RESEARC |  | 2021     | 2460-0433             | S                                      | 300.31               | 86.15        | 15.02           | 28.00          | 20.00  | 449.48          | 11/15/2021 |  |
| HEADFIRST MARKET RESEARC |  | 2022     | 2587-0388             | F                                      | 300.10               | 67.32        | 15.01           | 0.00           | 0.00   | 382.43          | 09/30/2022 |  |
| HEADFIRST MARKET RESEARC |  | 2022     | 2587-0388             | S                                      | 300.10               | 67.32        | 15.01           | 28.00          | 20.00  | 430.43          | 11/15/2022 |  |
| HEADFIRST MARKET RESEARC |  | 2023     | 2715-0047             | F                                      | 299.42               | 36.79        | 14.97           | 0.00           | 0.00   | 351.18          | 10/02/2023 |  |
| HEADFIRST MARKET RESEARC |  | 2023     | 2715-0047             | S                                      | 299.42               | 36.79        | 14.97           | 28.00          | 20.00  | 399.18          | 11/15/2023 |  |
| HEADFIRST MARKET RESEARC |  | 2024     |                       | F                                      | 298.73               | 2.61         | 14.94           | 0.00           | 0.00   | 316.28          | 09/30/2024 |  |
| HEADFIRST MARKET RESEARC |  | 2024     |                       | S                                      | 298.73               | 2.61         | 14.94           | 0.00           | 0.00   | 316.28          | 11/15/2024 |  |
| GRAND TOTAL DUE          |  |          |                       |                                        |                      |              |                 |                |        | 7,033.24        |            |  |
| 4398899                  |  | 2724     | MOUNTAIN INDUSTRIAL   |                                        | TAX DISTRICT:        |              | 90              | TUCKER         |        | DUE DATE: CODE: |            |  |
| M C & T ELECTRONICS INC  |  | 2023     | 2715-0048             | F                                      | 277.49               | 34.10        | 13.87           | 0.00           | 0.00   | 325.46          | 10/02/2023 |  |
| M C & T ELECTRONICS INC  |  | 2023     | 2715-0048             | S                                      | 277.49               | 34.10        | 13.87           | 28.00          | 20.00  | 373.46          | 11/15/2023 |  |
| GRAND TOTAL DUE          |  |          |                       |                                        |                      |              |                 |                |        | 698.92          |            |  |
| 4398899                  |  | 4161     | OXFORD CROSSING DR 3  |                                        | TAX DISTRICT:        |              | 90              | TUCKER         |        | DUE DATE: CODE: |            |  |
| M C & T ELECTRONICS INC  |  | 2022     | 2587-0389             | S                                      | 21.31                | 4.78         | 1.07            | 2.08           | 1.49   | 30.73           | 11/15/2022 |  |
| GRAND TOTAL DUE          |  |          |                       |                                        |                      |              |                 |                |        | 30.73           |            |  |
| 4399224                  |  | 2241     | MARANN DR NE 30345 3  |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| CREATIVE SOLUTIONS & INN |  | 2018     | 2137-0039             | F                                      | 77.65                | 39.75        | 3.88            | 0.00           | 0.00   | 121.28          | 10/01/2018 |  |
| CREATIVE SOLUTIONS & INN |  | 2018     | 2137-0039             | S                                      | 77.65                | 39.75        | 3.88            | 30.50          | 20.00  | 171.78          | 11/15/2018 |  |
| CREATIVE SOLUTIONS & INN |  | 2019     | 2267-0312             | F                                      | 77.47                | 33.07        | 3.87            | 0.00           | 0.00   | 114.41          | 09/30/2019 |  |
| CREATIVE SOLUTIONS & INN |  | 2019     | 2267-0312             | S                                      | 77.47                | 33.07        | 3.87            | 30.50          | 20.00  | 164.91          | 11/15/2019 |  |
| CREATIVE SOLUTIONS & INN |  | 2020     | 2361-0438             | F                                      | 77.47                | 27.07        | 3.87            | 0.00           | 0.00   | 108.41          | 09/30/2020 |  |
| CREATIVE SOLUTIONS & INN |  | 2020     | 2361-0438             | S                                      | 77.47                | 27.07        | 3.87            | 28.00          | 130.00 | 266.41          | 11/16/2020 |  |
| CREATIVE SOLUTIONS & INN |  | 2021     | 2460-0434             | F                                      | 77.47                | 22.22        | 3.87            | 0.00           | 0.00   | 103.56          | 09/30/2021 |  |
| CREATIVE SOLUTIONS & INN |  | 2021     | 2460-0434             | S                                      | 77.47                | 22.22        | 3.87            | 28.00          | 20.00  | 151.56          | 11/15/2021 |  |
| CREATIVE SOLUTIONS & INN |  | 2022     | 2587-0390             | F                                      | 77.46                | 17.38        | 3.87            | 0.00           | 0.00   | 98.71           | 09/30/2022 |  |
| CREATIVE SOLUTIONS & INN |  | 2022     | 2587-0390             | S                                      | 77.46                | 17.38        | 3.87            | 28.00          | 20.00  | 146.71          | 11/15/2022 |  |
| CREATIVE SOLUTIONS & INN |  | 2023     | 2715-0049             | F                                      | 77.29                | 9.50         | 3.86            | 0.00           | 0.00   | 90.65           | 10/02/2023 |  |
| CREATIVE SOLUTIONS & INN |  | 2023     | 2715-0049             | S                                      | 77.29                | 9.50         | 3.86            | 28.00          | 20.00  | 138.65          | 11/15/2023 |  |
| CREATIVE SOLUTIONS & INN |  | 2024     |                       | F                                      | 77.12                | 0.67         | 3.86            | 0.00           | 0.00   | 81.65           | 09/30/2024 |  |
| CREATIVE SOLUTIONS & INN |  | 2024     |                       | S                                      | 77.12                | 0.67         | 3.86            | 0.00           | 0.00   | 81.65           | 11/15/2024 |  |
| GRAND TOTAL DUE          |  |          |                       |                                        |                      |              |                 |                |        | 1,840.34        |            |  |
| 4399933                  |  | 4488     | N SHALLOWFORD RD STE  |                                        | TAX DISTRICT:        |              | 50              | DUNWOODY       |        | DUE DATE: CODE: |            |  |
| ASCENT TO HEALTH         |  | 2019     | 2267-0313             | F                                      | 92.59                | 39.53        | 4.63            | 0.00           | 0.00   | 136.75          | 09/30/2019 |  |
| ASCENT TO HEALTH         |  | 2019     | 2267-0313             | S                                      | 92.59                | 39.53        | 4.63            | 30.50          | 20.00  | 187.25          | 11/15/2019 |  |
| ASCENT TO HEALTH         |  | 2020     | 2361-0439             | F                                      | 69.49                | 24.28        | 3.47            | 0.00           | 0.00   | 97.24           | 09/30/2020 |  |
| ASCENT TO HEALTH         |  | 2020     | 2361-0439             | S                                      | 69.49                | 24.28        | 3.47            | 28.00          | 130.00 | 255.24          | 11/16/2020 |  |
| GRAND TOTAL DUE          |  |          |                       |                                        |                      |              |                 |                |        | 676.48          |            |  |
| 4400184                  |  | 150      | E PONCE DE LEON AVE S |                                        | TAX DISTRICT:        |              | 92              | DECATUR        |        | DUE DATE: CODE: |            |  |
| ONCOLOGY SOLUTIONS LLC   |  | 2021     | 2460-0435             | S                                      | 44.00                | 12.62        | 2.20            | 7.06           | 5.05   | 70.93           | 11/15/2021 |  |
| ONCOLOGY SOLUTIONS LLC   |  | 2023     | 2715-0050             | F                                      | 153.20               | 18.83        | 7.66            | 0.00           | 0.00   | 179.69          | 10/02/2023 |  |
| ONCOLOGY SOLUTIONS LLC   |  | 2023     | 2715-0050             | S                                      | 153.20               | 18.83        | 7.66            | 28.00          | 20.00  | 227.69          | 11/15/2023 |  |
| ONCOLOGY SOLUTIONS LLC   |  | 2024     |                       | F                                      | 152.85               | 1.34         | 7.64            | 0.00           | 0.00   | 161.83          | 09/30/2024 |  |
| ONCOLOGY SOLUTIONS LLC   |  | 2024     |                       | S                                      | 152.85               | 1.34         | 7.64            | 0.00           | 0.00   | 161.83          | 11/15/2024 |  |
| GRAND TOTAL DUE          |  |          |                       |                                        |                      |              |                 |                |        | 801.97          |            |  |

| DQ205GADEK              |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |                |        |                 | Page 1636  |  |
|-------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25       |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |                |        |                 |            |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| 4400613                 | 1649     | MCLENDON AVE NE 3030 |                                        |                      | TAX DISTRICT: 61 |                 | ATLANTA        |        | DUE DATE: CODE: |            |  |
| KELLY'S CLOSET, INC.    | 2023     | 2715-0051            | A                                      | 163.48               | 23.09            | 24.52           | 0.00           | 0.00   | 211.09          | 11/15/2023 |  |
| KELLY'S CLOSET, INC.    | 2024     |                      | A                                      | 3,328.70             | 97.77            | 0.00            | 0.00           | 0.00   | 3,426.47        | 11/15/2024 |  |
| KELLY'S CLOSET, INC.    | 2024     |                      | F                                      | 507.60               | 4.44             | 25.38           | 0.00           | 0.00   | 537.42          | 09/30/2024 |  |
| KELLY'S CLOSET, INC.    | 2024     |                      | S                                      | 507.60               | 4.44             | 25.38           | 0.00           | 0.00   | 537.42          | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |                  |                 |                |        | 4,712.40        |            |  |
| 4400761                 | 1898     | ROCK CHAPEL RD 30038 |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| SHIRIN INVESTMENTS      | 2022     | 2587-0392            | F                                      | 40.79                | 9.15             | 2.04            | 0.00           | 0.00   | 51.98           | 09/30/2022 |  |
| SHIRIN INVESTMENTS      | 2022     | 2587-0392            | S                                      | 40.79                | 9.15             | 2.04            | 18.00          | 20.00  | 89.98           | 11/15/2022 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |                  |                 |                |        | 141.96          |            |  |
| 4403931                 | 4404     | HUGH HOWELL RD STE 2 |                                        |                      | TAX DISTRICT: 90 |                 | TUCKER         |        | DUE DATE: CODE: |            |  |
| Y BEAUTY 7 MART, INC.   | 2018     | 2137-0040            | F                                      | 536.11               | 274.41           | 26.81           | 0.00           | 0.00   | 837.33          | 10/01/2018 |  |
| Y BEAUTY 7 MART, INC.   | 2018     | 2137-0040            | S                                      | 536.11               | 274.41           | 26.81           | 30.50          | 20.00  | 887.83          | 11/15/2018 |  |
| Y BEAUTY 7 MART, INC.   | 2019     | 2267-0315            | F                                      | 531.46               | 226.88           | 26.57           | 0.00           | 0.00   | 784.91          | 09/30/2019 |  |
| Y BEAUTY 7 MART, INC.   | 2019     | 2267-0315            | S                                      | 531.46               | 226.88           | 26.57           | 30.50          | 20.00  | 835.41          | 11/15/2019 |  |
| Y BEAUTY 7 MART, INC.   | 2020     | 2361-0441            | F                                      | 531.98               | 185.86           | 26.60           | 0.00           | 0.00   | 744.44          | 09/30/2020 |  |
| Y BEAUTY 7 MART, INC.   | 2020     | 2361-0441            | S                                      | 531.98               | 185.86           | 26.60           | 28.00          | 130.00 | 902.44          | 11/16/2020 |  |
| Y BEAUTY 7 MART, INC.   | 2021     | 2460-0438            | F                                      | 538.62               | 154.51           | 26.93           | 0.00           | 0.00   | 720.06          | 09/30/2021 |  |
| Y BEAUTY 7 MART, INC.   | 2021     | 2460-0438            | S                                      | 538.62               | 154.51           | 26.93           | 28.00          | 20.00  | 768.06          | 11/15/2021 |  |
| Y BEAUTY 7 MART, INC.   | 2022     | 2587-0393            | F                                      | 530.62               | 119.04           | 26.53           | 0.00           | 0.00   | 676.19          | 09/30/2022 |  |
| Y BEAUTY 7 MART, INC.   | 2022     | 2587-0393            | S                                      | 530.62               | 119.04           | 26.53           | 28.00          | 20.00  | 724.19          | 11/15/2022 |  |
| Y BEAUTY 7 MART, INC.   | 2023     | 2715-0052            | F                                      | 547.60               | 67.29            | 27.38           | 0.00           | 0.00   | 642.27          | 10/02/2023 |  |
| Y BEAUTY 7 MART, INC.   | 2023     | 2715-0052            | S                                      | 547.60               | 67.29            | 27.38           | 28.00          | 20.00  | 690.27          | 11/15/2023 |  |
| Y BEAUTY 7 MART, INC.   | 2024     |                      | F                                      | 545.40               | 4.77             | 27.27           | 0.00           | 0.00   | 577.44          | 09/30/2024 |  |
| Y BEAUTY 7 MART, INC.   | 2024     |                      | S                                      | 545.40               | 4.77             | 27.27           | 0.00           | 0.00   | 577.44          | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |                  |                 |                |        | 10,368.28       |            |  |
| 4407618                 | 2371     | GLENWOOD AVE SE 3031 |                                        |                      | TAX DISTRICT: 61 |                 | ATLANTA        |        | DUE DATE: CODE: |            |  |
| MK ENERGY, LLC          | 2024     |                      | A                                      | 76.71                | 2.14             | 0.00            | 0.00           | 0.00   | 78.85           | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |                  |                 |                |        | 78.85           |            |  |
| 4408495                 | 5199     | SHERIDAN LN 30338 44 |                                        |                      | TAX DISTRICT: 50 |                 | DUNWOODY       |        | DUE DATE: CODE: |            |  |
| KENNETH GORDON & CO INC | 2024     |                      | S                                      | 27.30                | 0.24             | 1.37            | 0.00           | 0.00   | 28.91           | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |                  |                 |                |        | 28.91           |            |  |
| 4409360                 | 4135     | LAVISTA RD STE 100 3 |                                        |                      | TAX DISTRICT: 90 |                 | TUCKER         |        | DUE DATE: CODE: |            |  |
| JONES KYLE A O D INC    | 2017     | 1974-0292            | S                                      | 510.65               | 299.68           | 25.53           | 24.73          | 16.22  | 876.81          | 11/15/2017 |  |
| JONES KYLE A O D INC    | 2023     | 2715-0054            | F                                      | 456.94               | 56.15            | 22.85           | 0.00           | 0.00   | 535.94          | 10/02/2023 |  |
| JONES KYLE A O D INC    | 2023     | 2715-0054            | S                                      | 456.94               | 56.15            | 22.85           | 28.00          | 20.00  | 583.94          | 11/15/2023 |  |
| JONES KYLE A O D INC    | 2024     |                      | F                                      | 453.28               | 3.97             | 22.66           | 0.00           | 0.00   | 479.91          | 09/30/2024 |  |
| JONES KYLE A O D INC    | 2024     |                      | S                                      | 453.28               | 3.97             | 22.66           | 0.00           | 0.00   | 479.91          | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |                  |                 |                |        | 2,956.51        |            |  |
| 4430580                 | 5588     | NEW PEACHTREE RD 303 |                                        |                      | TAX DISTRICT: 24 |                 | CHAMBLEE       |        | DUE DATE: CODE: |            |  |
| KING MAILING SERVICES   | 2023     | 2715-0055            | F                                      | 243.55               | 29.93            | 12.18           | 0.00           | 0.00   | 285.66          | 10/02/2023 |  |
| KING MAILING SERVICES   | 2023     | 2715-0055            | S                                      | 243.55               | 29.93            | 12.18           | 28.00          | 20.00  | 333.66          | 11/15/2023 |  |
| KING MAILING SERVICES   | 2024     |                      | F                                      | 237.93               | 2.08             | 11.90           | 0.00           | 0.00   | 251.91          | 09/30/2024 |  |
| KING MAILING SERVICES   | 2024     |                      | S                                      | 237.93               | 2.08             | 11.90           | 0.00           | 0.00   | 251.91          | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |                  |                 |                |        | 1,123.14        |            |  |
| 4433112                 | 3295     | SNAPFINGER RD # A 30 |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| C & R LIQUOR STORE      | 2024     |                      | F                                      | 226.73               | 1.98             | 11.34           | 0.00           | 0.00   | 240.05          | 09/30/2024 |  |
| C & R LIQUOR STORE      | 2024     |                      | S                                      | 226.73               | 1.98             | 11.34           | 0.00           | 0.00   | 240.05          | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |                  |                 |                |        | 480.10          |            |  |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1637       |  |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 4433210                  | 2081     | KILMAN DR STE C5 300  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ROCKY MOUNTAIN VINI FERA | 2020     | 2361-0445             | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00          | 130.00 | 158.00        | 11/16/2020      |  |
| ROCKY MOUNTAIN VINI FERA | 2021     | 2460-0441             | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2021      |  |
| ROCKY MOUNTAIN VINI FERA | 2022     | 2587-0397             | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2022      |  |
| ROCKY MOUNTAIN VINI FERA | 2024     |                       | F      |                                        | 3,119.45             | 27.30         | 155.97          | 0.00           | 0.00   | 3,302.72      | 09/30/2024      |  |
| ROCKY MOUNTAIN VINI FERA | 2024     |                       | S      |                                        | 3,119.45             | 27.30         | 155.97          | 0.00           | 0.00   | 3,302.72      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 6,859.44      |                 |  |
| 4439242                  | 2179     | LAWRENCEVILLE HWY #   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| MADRAS BHAVAN            | 2024     |                       | F      |                                        | 210.33               | 1.84          | 10.52           | 0.00           | 0.00   | 222.69        | 09/30/2024      |  |
| MADRAS BHAVAN            | 2024     |                       | S      |                                        | 210.33               | 1.84          | 10.52           | 0.00           | 0.00   | 222.69        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 445.38        |                 |  |
| 4439242                  | 2179     | LAWRENCEVILLE HWY ST  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| SIDDHIVINAYAK, LLC       | 2023     | 2715-0056             | F      |                                        | 1,392.70             | 118.92        | 69.64           | 0.00           | 0.00   | 1,581.26      | 05/06/2024      |  |
| SIDDHIVINAYAK, LLC       | 2023     | 2715-0056             | S      |                                        | 1,392.70             | 118.92        | 69.64           | 28.00          | 20.00  | 1,629.26      | 05/06/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 3,210.52      |                 |  |
| 4439790                  | 763      | DEKALB INDUSTRIAL WAY |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| GOKUL SWEETS             | 2024     |                       | F      |                                        | 721.81               | 6.32          | 36.09           | 0.00           | 0.00   | 764.22        | 09/30/2024      |  |
| GOKUL SWEETS             | 2024     |                       | S      |                                        | 721.81               | 6.32          | 36.09           | 0.00           | 0.00   | 764.22        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 1,528.44      |                 |  |
| 4439838                  | 739      | DEKALB INDUSTRIAL WAY |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| BOMBAY IMPORTS           | 2017     | 1974-0296             | F      |                                        | 83.05                | 48.74         | 4.15            | 0.00           | 0.00   | 135.94        | 10/02/2017      |  |
| BOMBAY IMPORTS           | 2017     | 1974-0296             | S      |                                        | 83.05                | 48.74         | 4.15            | 30.50          | 20.00  | 186.44        | 11/15/2017      |  |
| BOMBAY IMPORTS           | 2018     | 2137-0046             | F      |                                        | 82.70                | 42.33         | 4.14            | 0.00           | 0.00   | 129.17        | 10/01/2018      |  |
| BOMBAY IMPORTS           | 2018     | 2137-0046             | S      |                                        | 82.70                | 42.33         | 4.14            | 30.50          | 20.00  | 179.67        | 11/15/2018      |  |
| BOMBAY IMPORTS           | 2019     | 2267-0322             | F      |                                        | 82.42                | 35.19         | 4.12            | 0.00           | 0.00   | 121.73        | 09/30/2019      |  |
| BOMBAY IMPORTS           | 2019     | 2267-0322             | S      |                                        | 82.42                | 35.19         | 4.12            | 30.50          | 20.00  | 172.23        | 11/15/2019      |  |
| BOMBAY IMPORTS           | 2020     | 2361-0448             | F      |                                        | 82.42                | 28.80         | 4.12            | 0.00           | 0.00   | 115.34        | 09/30/2020      |  |
| BOMBAY IMPORTS           | 2020     | 2361-0448             | S      |                                        | 82.42                | 28.80         | 4.12            | 28.00          | 130.00 | 273.34        | 11/16/2020      |  |
| BOMBAY IMPORTS           | 2021     | 2460-0446             | F      |                                        | 82.30                | 23.61         | 4.12            | 0.00           | 0.00   | 110.03        | 09/30/2021      |  |
| BOMBAY IMPORTS           | 2021     | 2460-0446             | S      |                                        | 82.30                | 23.61         | 4.12            | 28.00          | 20.00  | 158.03        | 11/15/2021      |  |
| BOMBAY IMPORTS           | 2022     | 2587-0401             | F      |                                        | 82.30                | 18.46         | 4.12            | 0.00           | 0.00   | 104.88        | 09/30/2022      |  |
| BOMBAY IMPORTS           | 2022     | 2587-0401             | S      |                                        | 82.30                | 18.46         | 4.12            | 28.00          | 20.00  | 152.88        | 11/15/2022      |  |
| BOMBAY IMPORTS           | 2023     | 2715-0057             | F      |                                        | 82.11                | 10.09         | 4.11            | 0.00           | 0.00   | 96.31         | 10/02/2023      |  |
| BOMBAY IMPORTS           | 2023     | 2715-0057             | S      |                                        | 82.11                | 10.09         | 4.11            | 28.00          | 20.00  | 144.31        | 11/15/2023      |  |
| BOMBAY IMPORTS           | 2024     |                       | F      |                                        | 81.92                | 0.72          | 4.10            | 0.00           | 0.00   | 86.74         | 09/30/2024      |  |
| BOMBAY IMPORTS           | 2024     |                       | S      |                                        | 81.92                | 0.72          | 4.10            | 0.00           | 0.00   | 86.74         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 2,253.78      |                 |  |
| 4439951                  | 4823     | ROCKBRIDGE RD # 7 300 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| UNITED DOLLAR INC        | 2017     | 1974-0297             | F      |                                        | 718.23               | 421.50        | 35.91           | 0.00           | 0.00   | 1,175.64      | 10/02/2017      |  |
| UNITED DOLLAR INC        | 2017     | 1974-0297             | S      |                                        | 718.23               | 421.50        | 35.91           | 30.50          | 20.00  | 1,226.14      | 11/15/2017      |  |
| UNITED DOLLAR INC        | 2018     | 2137-0048             | F      |                                        | 708.00               | 362.40        | 35.40           | 0.00           | 0.00   | 1,105.80      | 10/01/2018      |  |
| UNITED DOLLAR INC        | 2018     | 2137-0048             | S      |                                        | 708.00               | 362.40        | 35.40           | 30.50          | 20.00  | 1,156.30      | 11/15/2018      |  |
| UNITED DOLLAR INC        | 2019     | 2267-0323             | F      |                                        | 701.47               | 299.46        | 35.07           | 0.00           | 0.00   | 1,036.00      | 09/30/2019      |  |
| UNITED DOLLAR INC        | 2019     | 2267-0323             | S      |                                        | 701.47               | 299.46        | 35.07           | 30.50          | 20.00  | 1,086.50      | 11/15/2019      |  |
| UNITED DOLLAR INC        | 2020     | 2361-0449             | F      |                                        | 692.39               | 231.09        | 34.62           | 0.00           | 0.00   | 958.10        | 04/24/2021      |  |
| UNITED DOLLAR INC        | 2020     | 2361-0449             | S      |                                        | 692.39               | 231.09        | 34.62           | 28.00          | 130.00 | 1,116.10      | 04/24/2021      |  |
| UNITED DOLLAR INC        | 2021     | 2460-0447             | F      |                                        | 690.93               | 198.20        | 34.55           | 0.00           | 0.00   | 923.68        | 09/30/2021      |  |
| UNITED DOLLAR INC        | 2021     | 2460-0447             | S      |                                        | 690.93               | 198.20        | 34.55           | 28.00          | 20.00  | 971.68        | 11/15/2021      |  |
| UNITED DOLLAR INC        | 2022     | 2587-0402             | F      |                                        | 690.92               | 155.00        | 34.55           | 0.00           | 0.00   | 880.47        | 09/30/2022      |  |
| UNITED DOLLAR INC        | 2022     | 2587-0402             | S      |                                        | 690.92               | 155.00        | 34.55           | 28.00          | 20.00  | 928.47        | 11/15/2022      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 12,564.88     |                 |  |
| 4440461                  | 4058     | PEACHTREE RD NE # 100 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE: CODE: |  |
| PUB 71 LLC               | 2017     | 1974-0298             | F      |                                        | 440.86               | 258.72        | 22.04           | 0.00           | 0.00   | 721.62        | 10/02/2017      |  |
| PUB 71 LLC               | 2017     | 1974-0298             | S      |                                        | 440.86               | 258.72        | 22.04           | 30.50          | 20.00  | 772.12        | 11/15/2017      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 1,493.74      |                 |  |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 1638       |            |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>4441158</b>          | 2671     | PANOLA RD 30058 4833 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:       | CODE:      |  |
| CARTOPIA CAR WASH       | 2024     |                      | F                 | 613.31                                 | 5.37          | 30.67           | 0.00           | 0.00   | 649.35          | 09/30/2024 |  |
| CARTOPIA CAR WASH       | 2024     |                      | S                 | 613.31                                 | 5.37          | 30.67           | 0.00           | 0.00   | 649.35          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |        | <b>1,298.70</b> |            |  |
| <b>4442715</b>          | 2680     | BOULDERCREST RD SE # |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| SHELL FOOD MART         | 2024     |                      | F                 | 1,207.55                               | 10.57         | 60.38           | 0.00           | 0.00   | 1,278.50        | 09/30/2024 |  |
| SHELL FOOD MART         | 2024     |                      | S                 | 1,207.55                               | 10.57         | 60.38           | 0.00           | 0.00   | 1,278.50        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |        | <b>2,557.00</b> |            |  |
| <b>4442731</b>          | 2701     | BOULDERCREST RD SE # |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| EXXON FOOD SHOP         | 2018     | 2137-0052            | S                 | 374.35                                 | 191.61        | 18.72           | 28.04          | 18.39  | 631.11          | 11/15/2018 |  |
| EXXON FOOD SHOP         | 2019     | 2267-0326            | S                 | 660.42                                 | 281.93        | 33.02           | 28.92          | 18.96  | 1,023.25        | 11/15/2019 |  |
| EXXON FOOD SHOP         | 2020     | 2361-0452            | S                 | 565.45                                 | 188.72        | 28.27           | 23.53          | 109.22 | 915.19          | 04/24/2021 |  |
| EXXON FOOD SHOP         | 2021     | 2460-0453            | S                 | 608.09                                 | 174.44        | 30.40           | 26.35          | 18.82  | 858.10          | 11/15/2021 |  |
| EXXON FOOD SHOP         | 2022     | 2587-0404            | S                 | 582.73                                 | 130.73        | 29.14           | 26.20          | 18.72  | 787.52          | 11/15/2022 |  |
| EXXON FOOD SHOP         | 2023     | 2715-0059            | S                 | 591.10                                 | 72.63         | 29.56           | 28.00          | 20.00  | 741.29          | 11/15/2023 |  |
| EXXON FOOD SHOP         | 2024     |                      | F                 | 556.35                                 | 4.87          | 27.82           | 0.00           | 0.00   | 589.04          | 09/30/2024 |  |
| EXXON FOOD SHOP         | 2024     |                      | S                 | 556.35                                 | 4.87          | 27.82           | 0.00           | 0.00   | 589.04          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |        | <b>6,134.54</b> |            |  |
| <b>4442740</b>          | 2701     | BOULDERCREST RD SE # |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| A AND M PROFESSIONAL    | 2017     | 1974-0301            | F                 | 109.79                                 | 64.43         | 5.49            | 0.00           | 0.00   | 179.71          | 10/02/2017 |  |
| A AND M PROFESSIONAL    | 2017     | 1974-0301            | S                 | 109.79                                 | 64.43         | 5.49            | 30.50          | 20.00  | 230.21          | 11/15/2017 |  |
| A AND M PROFESSIONAL    | 2018     | 2137-0053            | F                 | 109.54                                 | 56.07         | 5.48            | 0.00           | 0.00   | 171.09          | 10/01/2018 |  |
| A AND M PROFESSIONAL    | 2018     | 2137-0053            | S                 | 109.54                                 | 56.07         | 5.48            | 30.50          | 20.00  | 221.59          | 11/15/2018 |  |
| A AND M PROFESSIONAL    | 2019     | 2267-0327            | F                 | 87.78                                  | 37.47         | 4.39            | 0.00           | 0.00   | 129.64          | 09/30/2019 |  |
| A AND M PROFESSIONAL    | 2019     | 2267-0327            | S                 | 87.78                                  | 37.47         | 4.39            | 30.50          | 20.00  | 180.14          | 11/15/2019 |  |
| A AND M PROFESSIONAL    | 2020     | 2361-0453            | F                 | 87.78                                  | 30.67         | 4.39            | 0.00           | 0.00   | 122.84          | 09/30/2020 |  |
| A AND M PROFESSIONAL    | 2020     | 2361-0453            | S                 | 87.78                                  | 30.67         | 4.39            | 28.00          | 130.00 | 280.84          | 11/16/2020 |  |
| A AND M PROFESSIONAL    | 2021     | 2460-0454            | F                 | 87.77                                  | 25.18         | 4.39            | 0.00           | 0.00   | 117.34          | 09/30/2021 |  |
| A AND M PROFESSIONAL    | 2021     | 2460-0454            | S                 | 87.77                                  | 25.18         | 4.39            | 28.00          | 20.00  | 165.34          | 11/15/2021 |  |
| A AND M PROFESSIONAL    | 2022     | 2587-0405            | F                 | 87.78                                  | 19.69         | 4.39            | 0.00           | 0.00   | 111.86          | 09/30/2022 |  |
| A AND M PROFESSIONAL    | 2022     | 2587-0405            | S                 | 87.78                                  | 19.69         | 4.39            | 28.00          | 20.00  | 159.86          | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |        | <b>2,070.46</b> |            |  |
| <b>4442758</b>          | 2706     | BOULDERCREST RD SE 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| SUGAR CREEK GOLF COURSE | 2017     | 1974-0302            | F                 | 117.89                                 | 69.18         | 5.89            | 0.00           | 0.00   | 192.96          | 10/02/2017 |  |
| SUGAR CREEK GOLF COURSE | 2017     | 1974-0302            | S                 | 117.89                                 | 69.18         | 5.89            | 30.50          | 20.00  | 243.46          | 11/15/2017 |  |
| SUGAR CREEK GOLF COURSE | 2018     | 2137-0054            | F                 | 117.62                                 | 60.20         | 5.88            | 0.00           | 0.00   | 183.70          | 10/01/2018 |  |
| SUGAR CREEK GOLF COURSE | 2018     | 2137-0054            | S                 | 117.62                                 | 60.20         | 5.88            | 30.50          | 20.00  | 234.20          | 11/15/2018 |  |
| SUGAR CREEK GOLF COURSE | 2019     | 2267-0328            | F                 | 115.17                                 | 49.17         | 5.76            | 0.00           | 0.00   | 170.10          | 09/30/2019 |  |
| SUGAR CREEK GOLF COURSE | 2019     | 2267-0328            | S                 | 115.17                                 | 49.17         | 5.76            | 30.50          | 20.00  | 220.60          | 11/15/2019 |  |
| SUGAR CREEK GOLF COURSE | 2020     | 2361-0454            | F                 | 115.17                                 | 40.24         | 5.76            | 0.00           | 0.00   | 161.17          | 09/30/2020 |  |
| SUGAR CREEK GOLF COURSE | 2020     | 2361-0454            | S                 | 115.17                                 | 40.24         | 5.76            | 28.00          | 130.00 | 319.17          | 11/16/2020 |  |
| SUGAR CREEK GOLF COURSE | 2021     | 2460-0455            | F                 | 115.16                                 | 33.03         | 5.76            | 0.00           | 0.00   | 153.95          | 09/30/2021 |  |
| SUGAR CREEK GOLF COURSE | 2021     | 2460-0455            | S                 | 115.16                                 | 33.03         | 5.76            | 28.00          | 20.00  | 201.95          | 11/15/2021 |  |
| SUGAR CREEK GOLF COURSE | 2022     | 2587-0406            | F                 | 115.17                                 | 25.84         | 5.76            | 0.00           | 0.00   | 146.77          | 09/30/2022 |  |
| SUGAR CREEK GOLF COURSE | 2022     | 2587-0406            | S                 | 115.17                                 | 25.84         | 5.76            | 28.00          | 20.00  | 194.77          | 11/15/2022 |  |
| SUGAR CREEK GOLF COURSE | 2023     | 2715-0080            | F                 | 114.91                                 | 14.12         | 5.75            | 0.00           | 0.00   | 134.78          | 10/02/2023 |  |
| SUGAR CREEK GOLF COURSE | 2023     | 2715-0080            | S                 | 114.91                                 | 14.12         | 5.75            | 28.00          | 20.00  | 182.78          | 11/15/2023 |  |
| SUGAR CREEK GOLF COURSE | 2024     |                      | F                 | 114.65                                 | 1.00          | 5.73            | 0.00           | 0.00   | 121.38          | 09/30/2024 |  |
| SUGAR CREEK GOLF COURSE | 2024     |                      | S                 | 114.65                                 | 1.00          | 5.73            | 0.00           | 0.00   | 121.38          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |        | <b>2,983.12</b> |            |  |
| <b>4442766</b>          | 3794     | BOULDERCREST RD SE 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| SHELL FOOD MART         | 2024     |                      | F                 | 585.28                                 | 5.12          | 29.26           | 0.00           | 0.00   | 619.66          | 09/30/2024 |  |
| SHELL FOOD MART         | 2024     |                      | S                 | 585.28                                 | 5.12          | 29.26           | 0.00           | 0.00   | 619.66          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |        | <b>1,239.32</b> |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 1639       |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>4443380</b>           | 1162     | MORELAND AVE SE # 76 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |                 | DUE DATE:  | CODE: |
| A1 CLEANERS              | 2024     |                      | F                 | 76.51                                  | 0.67          | 3.83            | 0.00           | 0.00   | 81.01           | 09/30/2024 |       |
| A1 CLEANERS              | 2024     |                      | S                 | 76.51                                  | 0.67          | 3.83            | 0.00           | 0.00   | 81.01           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>162.02</b>   |            |       |
| <b>4444319</b>           | 2912     | EVANS MILL RD 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE: |
| DACOSTA ENTERPRISES LLC  | 2024     |                      | F                 | 82.11                                  | 0.72          | 4.11            | 0.00           | 0.00   | 86.94           | 09/30/2024 |       |
| DACOSTA ENTERPRISES LLC  | 2024     |                      | S                 | 82.11                                  | 0.72          | 4.11            | 0.00           | 0.00   | 86.94           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>173.88</b>   |            |       |
| <b>4445935</b>           | 4229     | SNAPPFINGER WOODS DR |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| DEKALB GYNECOLOGY ASSOCI | 2017     | 1974-0306            | F                 | 101.40                                 | 59.51         | 5.07            | 0.00           | 0.00   | 165.98          | 10/02/2017 |       |
| DEKALB GYNECOLOGY ASSOCI | 2017     | 1974-0306            | S                 | 101.40                                 | 59.51         | 5.07            | 30.50          | 20.00  | 216.48          | 11/15/2017 |       |
| DEKALB GYNECOLOGY ASSOCI | 2018     | 2137-0057            | F                 | 101.18                                 | 51.79         | 5.06            | 0.00           | 0.00   | 158.03          | 10/01/2018 |       |
| DEKALB GYNECOLOGY ASSOCI | 2018     | 2137-0057            | S                 | 101.18                                 | 51.79         | 5.06            | 30.50          | 20.00  | 208.53          | 11/15/2018 |       |
| DEKALB GYNECOLOGY ASSOCI | 2019     | 2267-0330            | F                 | 84.27                                  | 35.97         | 4.21            | 0.00           | 0.00   | 124.45          | 09/30/2019 |       |
| DEKALB GYNECOLOGY ASSOCI | 2019     | 2267-0330            | S                 | 84.27                                  | 35.97         | 4.21            | 30.50          | 20.00  | 174.95          | 11/15/2019 |       |
| DEKALB GYNECOLOGY ASSOCI | 2020     | 2361-0458            | F                 | 84.28                                  | 29.45         | 4.21            | 0.00           | 0.00   | 117.94          | 09/30/2020 |       |
| DEKALB GYNECOLOGY ASSOCI | 2020     | 2361-0458            | S                 | 84.28                                  | 29.45         | 4.21            | 28.00          | 130.00 | 275.94          | 11/16/2020 |       |
| DEKALB GYNECOLOGY ASSOCI | 2021     | 2460-0458            | F                 | 84.27                                  | 24.17         | 4.21            | 0.00           | 0.00   | 112.65          | 09/30/2021 |       |
| DEKALB GYNECOLOGY ASSOCI | 2021     | 2460-0458            | S                 | 84.27                                  | 24.17         | 4.21            | 28.00          | 20.00  | 160.65          | 11/15/2021 |       |
| DEKALB GYNECOLOGY ASSOCI | 2022     | 2587-0410            | F                 | 84.27                                  | 18.91         | 4.21            | 0.00           | 0.00   | 107.39          | 09/30/2022 |       |
| DEKALB GYNECOLOGY ASSOCI | 2022     | 2587-0410            | S                 | 84.27                                  | 18.91         | 4.21            | 28.00          | 20.00  | 155.39          | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,978.38</b> |            |       |
| <b>4446753</b>           | 3061     | BUFORD HWY NE 30329  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |                 | DUE DATE:  | CODE: |
| CARNICERIA Y TIENDA EL F | 2020     | 2361-0459            | F                 | 628.48                                 | 219.58        | 31.42           | 0.00           | 0.00   | 879.48          | 09/30/2020 |       |
| CARNICERIA Y TIENDA EL F | 2020     | 2361-0459            | S                 | 628.48                                 | 219.58        | 31.42           | 28.00          | 130.00 | 1,037.48        | 11/16/2020 |       |
| CARNICERIA Y TIENDA EL F | 2021     | 2460-0460            | F                 | 608.89                                 | 174.67        | 30.44           | 0.00           | 0.00   | 814.00          | 09/30/2021 |       |
| CARNICERIA Y TIENDA EL F | 2021     | 2460-0460            | S                 | 608.89                                 | 174.67        | 30.44           | 28.00          | 20.00  | 862.00          | 11/15/2021 |       |
| CARNICERIA Y TIENDA EL F | 2022     | 2587-0412            | F                 | 600.11                                 | 134.63        | 30.01           | 0.00           | 0.00   | 764.75          | 09/30/2022 |       |
| CARNICERIA Y TIENDA EL F | 2022     | 2587-0412            | S                 | 600.11                                 | 134.63        | 30.01           | 28.00          | 20.00  | 812.75          | 11/15/2022 |       |
| CARNICERIA Y TIENDA EL F | 2023     | 2715-0082            | F                 | 585.14                                 | 71.90         | 29.26           | 0.00           | 0.00   | 686.30          | 10/02/2023 |       |
| CARNICERIA Y TIENDA EL F | 2023     | 2715-0082            | S                 | 585.14                                 | 71.90         | 29.26           | 28.00          | 20.00  | 734.30          | 11/15/2023 |       |
| CARNICERIA Y TIENDA EL F | 2024     |                      | F                 | 580.77                                 | 5.08          | 29.04           | 0.00           | 0.00   | 614.89          | 09/30/2024 |       |
| CARNICERIA Y TIENDA EL F | 2024     |                      | S                 | 580.77                                 | 5.08          | 29.04           | 0.00           | 0.00   | 614.89          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>7,820.84</b> |            |       |
| <b>4447130</b>           | 1860     | MEMORIAL DR SE STE C |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |                 | DUE DATE:  | CODE: |
| WINGS & PHILLY           | 2017     | 1974-0309            | A                 | 102.98                                 | 61.10         | 20.60           | 0.00           | 0.00   | 184.68          | 12/15/2017 |       |
| WINGS & PHILLY           | 2017     | 1974-0309            | F                 | 15.04                                  | 8.83          | 0.75            | 0.00           | 0.00   | 24.62           | 10/02/2017 |       |
| WINGS & PHILLY           | 2017     | 1974-0309            | S                 | 15.04                                  | 8.83          | 0.75            | 30.50          | 20.00  | 75.12           | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>284.42</b>   |            |       |
| <b>4447148</b>           | 1895     | MEMORIAL DR SE 30317 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| AYSHA MANIK LLC          | 2017     | 1974-0310            | F                 | 309.95                                 | 181.90        | 15.50           | 0.00           | 0.00   | 507.35          | 10/02/2017 |       |
| AYSHA MANIK LLC          | 2017     | 1974-0310            | S                 | 309.95                                 | 181.90        | 15.50           | 30.50          | 20.00  | 557.85          | 11/15/2017 |       |
| AYSHA MANIK LLC          | 2018     | 2137-0059            | F                 | 275.02                                 | 140.77        | 13.75           | 0.00           | 0.00   | 429.54          | 10/01/2018 |       |
| AYSHA MANIK LLC          | 2018     | 2137-0059            | S                 | 275.02                                 | 140.77        | 13.75           | 30.50          | 20.00  | 480.04          | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,974.78</b> |            |       |
| <b>4447211</b>           | 3934     | GREEN INDUSTRIAL WAY |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                 | DUE DATE:  | CODE: |
| J MARTINEZ & CO          | 2022     | 2587-0413            | F                 | 190.12                                 | 42.65         | 9.51            | 0.00           | 0.00   | 242.28          | 09/30/2022 |       |
| J MARTINEZ & CO          | 2022     | 2587-0413            | S                 | 1,043.05                               | 234.00        | 52.15           | 28.00          | 20.00  | 1,377.20        | 11/15/2022 |       |
| J MARTINEZ & CO          | 2023     | 2715-0083            | F                 | 1,035.51                               | 127.24        | 51.78           | 0.00           | 0.00   | 1,214.53        | 10/02/2023 |       |
| J MARTINEZ & CO          | 2023     | 2715-0083            | S                 | 1,035.51                               | 127.24        | 51.78           | 28.00          | 20.00  | 1,262.53        | 11/15/2023 |       |
| J MARTINEZ & CO          | 2024     |                      | F                 | 1,043.52                               | 9.13          | 52.18           | 0.00           | 0.00   | 1,104.83        | 09/30/2024 |       |
| J MARTINEZ & CO          | 2024     |                      | S                 | 1,043.52                               | 9.13          | 52.18           | 0.00           | 0.00   | 1,104.83        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>6,306.20</b> |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 1640       |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>4448306</b>           | 3755     | MEMORIAL DR APT A 3C |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| DECATUR PAIN & REHABILIT | 2024     |                      | F                 | 116.28                                 | 1.02          | 5.81            | 0.00           | 0.00   | 123.11          | 09/30/2024 |       |
| DECATUR PAIN & REHABILIT | 2024     |                      | S                 | 116.28                                 | 1.02          | 5.81            | 0.00           | 0.00   | 123.11          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>246.22</b>   |            |       |
| <b>4448527</b>           | 2511     | CHAMBLEE TUCKER RD S |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |                 | DUE DATE:  | CODE: |
| THE V.A.T.A GROUP, LLC   | 2024     |                      | F                 | 1,728.75                               | 15.13         | 86.44           | 0.00           | 0.00   | 1,830.32        | 09/30/2024 |       |
| THE V.A.T.A GROUP, LLC   | 2024     |                      | S                 | 1,728.75                               | 15.13         | 86.44           | 0.00           | 0.00   | 1,830.32        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>3,660.64</b> |            |       |
| <b>4449311</b>           | 4135     | LAVISTA RD STE 210 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| PRO MUSIC OUTLET INC     | 2023     |                      | F                 | 256.25                                 | 29.25         | 13.11           | 0.00           | 5.93   | 304.54          | 02/03/2024 |       |
| PRO MUSIC OUTLET INC     | 2023     |                      | S                 | 256.25                                 | 29.25         | 13.11           | 28.00          | 25.93  | 352.54          | 02/03/2024 |       |
| PRO MUSIC OUTLET INC     | 2024     |                      | F                 | 254.23                                 | 2.22          | 12.71           | 0.00           | 0.00   | 269.16          | 09/30/2024 |       |
| PRO MUSIC OUTLET INC     | 2024     |                      | S                 | 254.23                                 | 2.22          | 12.71           | 0.00           | 0.00   | 269.16          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,195.40</b> |            |       |
| <b>4451587</b>           | 5300     | MEMORIAL DR # 112 3C |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| HOPE MEDICAL GROUP       | 2017     |                      | F                 | 91.51                                  | 53.70         | 4.58            | 0.00           | 0.00   | 149.79          | 10/02/2017 |       |
| HOPE MEDICAL GROUP       | 2017     |                      | S                 | 91.51                                  | 53.70         | 4.58            | 30.50          | 20.00  | 200.29          | 11/15/2017 |       |
| HOPE MEDICAL GROUP       | 2018     |                      | F                 | 83.77                                  | 42.88         | 4.19            | 0.00           | 0.00   | 130.84          | 10/01/2018 |       |
| HOPE MEDICAL GROUP       | 2018     |                      | S                 | 83.77                                  | 42.88         | 4.19            | 30.50          | 20.00  | 181.34          | 11/15/2018 |       |
| HOPE MEDICAL GROUP       | 2019     |                      | F                 | 79.85                                  | 34.09         | 3.99            | 0.00           | 0.00   | 117.93          | 09/30/2019 |       |
| HOPE MEDICAL GROUP       | 2019     |                      | S                 | 79.85                                  | 34.09         | 3.99            | 30.50          | 20.00  | 168.43          | 11/15/2019 |       |
| HOPE MEDICAL GROUP       | 2020     |                      | F                 | 79.84                                  | 27.89         | 3.99            | 0.00           | 0.00   | 111.72          | 09/30/2020 |       |
| HOPE MEDICAL GROUP       | 2020     |                      | S                 | 79.84                                  | 27.89         | 3.99            | 28.00          | 130.00 | 269.72          | 11/16/2020 |       |
| HOPE MEDICAL GROUP       | 2021     |                      | F                 | 73.58                                  | 21.11         | 3.68            | 0.00           | 0.00   | 98.37           | 09/30/2021 |       |
| HOPE MEDICAL GROUP       | 2021     |                      | S                 | 73.58                                  | 21.11         | 3.68            | 28.00          | 20.00  | 146.37          | 11/15/2021 |       |
| HOPE MEDICAL GROUP       | 2022     |                      | F                 | 73.59                                  | 16.51         | 3.68            | 0.00           | 0.00   | 93.78           | 09/30/2022 |       |
| HOPE MEDICAL GROUP       | 2022     |                      | S                 | 73.59                                  | 16.51         | 3.68            | 28.00          | 20.00  | 141.78          | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,810.36</b> |            |       |
| <b>4452141</b>           | 4363     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CITGO FOOD MARKET        | 2018     |                      | F                 | 297.23                                 | 152.14        | 14.86           | 0.00           | 0.00   | 464.23          | 10/01/2018 |       |
| CITGO FOOD MARKET        | 2018     |                      | S                 | 297.23                                 | 152.14        | 14.86           | 30.50          | 20.00  | 514.73          | 11/15/2018 |       |
| CITGO FOOD MARKET        | 2022     |                      | F                 | 292.73                                 | 65.67         | 14.64           | 0.00           | 0.00   | 373.04          | 09/30/2022 |       |
| CITGO FOOD MARKET        | 2022     |                      | S                 | 292.73                                 | 65.67         | 14.64           | 28.00          | 20.00  | 421.04          | 11/15/2022 |       |
| CITGO FOOD MARKET        | 2023     |                      | F                 | 291.90                                 | 35.87         | 14.60           | 0.00           | 0.00   | 342.37          | 10/02/2023 |       |
| CITGO FOOD MARKET        | 2023     |                      | S                 | 291.90                                 | 35.87         | 14.60           | 28.00          | 20.00  | 390.37          | 11/15/2023 |       |
| CITGO FOOD MARKET        | 2024     |                      | F                 | 289.92                                 | 2.54          | 14.50           | 0.00           | 0.00   | 306.96          | 09/30/2024 |       |
| CITGO FOOD MARKET        | 2024     |                      | S                 | 289.92                                 | 2.54          | 14.50           | 0.00           | 0.00   | 306.96          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>3,119.70</b> |            |       |
| <b>4452311</b>           | 2620     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| AMERICAN BUSINESS PRINTE | 2017     |                      | F                 | 148.88                                 | 87.37         | 7.44            | 0.00           | 0.00   | 243.69          | 10/02/2017 |       |
| AMERICAN BUSINESS PRINTE | 2017     |                      | S                 | 148.88                                 | 87.37         | 7.44            | 30.50          | 20.00  | 294.19          | 11/15/2017 |       |
| AMERICAN BUSINESS PRINTE | 2018     |                      | F                 | 142.25                                 | 72.81         | 7.11            | 0.00           | 0.00   | 222.17          | 10/01/2018 |       |
| AMERICAN BUSINESS PRINTE | 2018     |                      | S                 | 142.25                                 | 72.81         | 7.11            | 30.50          | 20.00  | 272.67          | 11/15/2018 |       |
| AMERICAN BUSINESS PRINTE | 2019     |                      | F                 | 118.79                                 | 50.71         | 5.94            | 0.00           | 0.00   | 175.44          | 09/30/2019 |       |
| AMERICAN BUSINESS PRINTE | 2019     |                      | S                 | 118.79                                 | 50.71         | 5.94            | 30.50          | 20.00  | 225.94          | 11/15/2019 |       |
| AMERICAN BUSINESS PRINTE | 2020     |                      | F                 | 111.38                                 | 37.17         | 5.57            | 0.00           | 0.00   | 154.12          | 04/24/2021 |       |
| AMERICAN BUSINESS PRINTE | 2020     |                      | S                 | 111.38                                 | 37.17         | 5.57            | 28.00          | 130.00 | 312.12          | 04/24/2021 |       |
| AMERICAN BUSINESS PRINTE | 2021     |                      | F                 | 107.69                                 | 30.89         | 5.38            | 0.00           | 0.00   | 143.96          | 09/30/2021 |       |
| AMERICAN BUSINESS PRINTE | 2021     |                      | S                 | 107.69                                 | 30.89         | 5.38            | 28.00          | 20.00  | 191.96          | 11/15/2021 |       |
| AMERICAN BUSINESS PRINTE | 2022     |                      | F                 | 103.57                                 | 23.23         | 5.18            | 0.00           | 0.00   | 131.98          | 09/30/2022 |       |
| AMERICAN BUSINESS PRINTE | 2022     |                      | S                 | 103.57                                 | 23.23         | 5.18            | 28.00          | 20.00  | 179.98          | 11/15/2022 |       |
| AMERICAN BUSINESS PRINTE | 2023     |                      | F                 | 105.62                                 | 12.98         | 5.28            | 0.00           | 0.00   | 123.88          | 10/02/2023 |       |
| AMERICAN BUSINESS PRINTE | 2023     |                      | S                 | 105.62                                 | 12.98         | 5.28            | 28.00          | 20.00  | 171.88          | 11/15/2023 |       |
| AMERICAN BUSINESS PRINTE | 2024     |                      | F                 | 94.92                                  | 0.83          | 4.75            | 0.00           | 0.00   | 100.50          | 09/30/2024 |       |
| AMERICAN BUSINESS PRINTE | 2024     |                      | S                 | 94.92                                  | 0.83          | 4.75            | 0.00           | 0.00   | 100.50          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>3,044.98</b> |            |       |



| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1641  |       |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 4452613                  | 2527     | COMMERCE PL           | 30084  | 3C                                     |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| FIVE STAR FOOD SERVICES  | 2023     | 2715-0088             |        | S                                      | 1,651.27             | 202.91        | 82.56           | 28.00          | 20.00  | 1,984.74      | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 1,984.74      |            |       |
| 4453075                  | 3277     | CHAMBLEE DUNWOODY RD  |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| CARNICERA Y TIENDA EL    | 2017     | 1974-0315             |        | F                                      | 270.53               | 158.76        | 13.53           | 0.00           | 0.00   | 442.82        | 10/02/2017 |       |
| CARNICERA Y TIENDA EL    | 2017     | 1974-0315             |        | S                                      | 270.53               | 158.76        | 13.53           | 30.50          | 20.00  | 493.32        | 11/15/2017 |       |
| CARNICERA Y TIENDA EL    | 2018     | 2137-0065             |        | F                                      | 264.02               | 135.14        | 13.20           | 0.00           | 0.00   | 412.36        | 10/01/2018 |       |
| CARNICERA Y TIENDA EL    | 2018     | 2137-0065             |        | S                                      | 264.02               | 135.14        | 13.20           | 30.50          | 20.00  | 462.86        | 11/15/2018 |       |
| CARNICERA Y TIENDA EL    | 2019     | 2267-0335             |        | F                                      | 254.81               | 108.78        | 12.74           | 0.00           | 0.00   | 376.33        | 09/30/2019 |       |
| CARNICERA Y TIENDA EL    | 2019     | 2267-0335             |        | S                                      | 254.81               | 108.78        | 12.74           | 30.50          | 20.00  | 426.83        | 11/15/2019 |       |
| CARNICERA Y TIENDA EL    | 2020     | 2361-0464             |        | F                                      | 251.71               | 84.01         | 12.59           | 0.00           | 0.00   | 348.31        | 04/24/2021 |       |
| CARNICERA Y TIENDA EL    | 2020     | 2361-0464             |        | S                                      | 251.71               | 84.01         | 12.59           | 28.00          | 130.00 | 506.31        | 04/24/2021 |       |
| CARNICERA Y TIENDA EL    | 2021     | 2460-0466             |        | F                                      | 245.42               | 70.40         | 12.27           | 0.00           | 0.00   | 328.09        | 09/30/2021 |       |
| CARNICERA Y TIENDA EL    | 2021     | 2460-0466             |        | S                                      | 245.42               | 70.40         | 12.27           | 28.00          | 20.00  | 376.09        | 11/15/2021 |       |
| CARNICERA Y TIENDA EL    | 2022     | 2587-0419             |        | F                                      | 245.99               | 55.19         | 12.30           | 0.00           | 0.00   | 313.48        | 09/30/2022 |       |
| CARNICERA Y TIENDA EL    | 2022     | 2587-0419             |        | S                                      | 245.99               | 55.19         | 12.30           | 28.00          | 20.00  | 361.48        | 11/15/2022 |       |
| CARNICERA Y TIENDA EL    | 2023     | 2715-0089             |        | F                                      | 241.37               | 29.66         | 12.07           | 0.00           | 0.00   | 283.10        | 10/02/2023 |       |
| CARNICERA Y TIENDA EL    | 2023     | 2715-0089             |        | S                                      | 241.37               | 29.66         | 12.07           | 28.00          | 20.00  | 331.10        | 11/15/2023 |       |
| CARNICERA Y TIENDA EL    | 2024     |                       |        | F                                      | 243.34               | 2.13          | 12.17           | 0.00           | 0.00   | 257.64        | 09/30/2024 |       |
| CARNICERA Y TIENDA EL    | 2024     |                       |        | S                                      | 243.34               | 2.13          | 12.17           | 0.00           | 0.00   | 257.64        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 5,977.76      |            |       |
| 4455701                  | 6252     | MEMORIAL DR           | 30083  | 2B                                     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| US AUTO SALES, INC       | 2023     | 2715-0090             |        | F                                      | 194.91               | 23.95         | 9.75            | 0.00           | 0.00   | 228.61        | 10/02/2023 |       |
| US AUTO SALES, INC       | 2023     | 2715-0090             |        | S                                      | 194.91               | 23.95         | 9.75            | 28.00          | 20.00  | 276.61        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 505.22        |            |       |
| 4455744                  | 219      | PERIMETER CENTER PKWY |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| CONVERGENT OUTSOURCING I | 2021     | 2460-0468             |        | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 48.00         |            |       |
| 4456252                  | 1990     | LAKESIDE PKWY # 300   |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| GLOBAL LINK LOGISTICS IN | 2017     | 1974-0317             |        | F                                      | 91.09                | 53.46         | 4.55            | 0.00           | 0.00   | 149.10        | 10/02/2017 |       |
| GLOBAL LINK LOGISTICS IN | 2017     | 1974-0317             |        | S                                      | 91.09                | 53.46         | 4.55            | 30.50          | 20.00  | 199.60        | 11/15/2017 |       |
| GLOBAL LINK LOGISTICS IN | 2018     | 2137-0068             |        | F                                      | 86.42                | 44.23         | 4.32            | 0.00           | 0.00   | 134.97        | 10/01/2018 |       |
| GLOBAL LINK LOGISTICS IN | 2018     | 2137-0068             |        | S                                      | 86.42                | 44.23         | 4.32            | 30.50          | 20.00  | 185.47        | 11/15/2018 |       |
| GLOBAL LINK LOGISTICS IN | 2019     | 2267-0338             |        | F                                      | 77.02                | 32.88         | 3.85            | 0.00           | 0.00   | 113.75        | 09/30/2019 |       |
| GLOBAL LINK LOGISTICS IN | 2019     | 2267-0338             |        | S                                      | 77.02                | 32.88         | 3.85            | 30.50          | 20.00  | 164.25        | 11/15/2019 |       |
| GLOBAL LINK LOGISTICS IN | 2020     | 2361-0467             |        | F                                      | 72.54                | 24.21         | 3.63            | 0.00           | 0.00   | 100.38        | 04/24/2021 |       |
| GLOBAL LINK LOGISTICS IN | 2020     | 2361-0467             |        | S                                      | 72.54                | 24.21         | 3.63            | 28.00          | 130.00 | 258.38        | 04/24/2021 |       |
| GLOBAL LINK LOGISTICS IN | 2021     | 2460-0469             |        | F                                      | 73.46                | 21.07         | 3.67            | 0.00           | 0.00   | 98.20         | 09/30/2021 |       |
| GLOBAL LINK LOGISTICS IN | 2021     | 2460-0469             |        | S                                      | 73.46                | 21.07         | 3.67            | 28.00          | 20.00  | 146.20        | 11/15/2021 |       |
| GLOBAL LINK LOGISTICS IN | 2022     | 2587-0422             |        | F                                      | 72.37                | 16.24         | 3.62            | 0.00           | 0.00   | 92.23         | 09/30/2022 |       |
| GLOBAL LINK LOGISTICS IN | 2022     | 2587-0422             |        | S                                      | 72.37                | 16.24         | 3.62            | 28.00          | 20.00  | 140.23        | 11/15/2022 |       |
| GLOBAL LINK LOGISTICS IN | 2023     | 2715-0091             |        | F                                      | 74.68                | 9.18          | 3.73            | 0.00           | 0.00   | 87.59         | 10/02/2023 |       |
| GLOBAL LINK LOGISTICS IN | 2023     | 2715-0091             |        | S                                      | 74.68                | 9.18          | 3.73            | 28.00          | 20.00  | 135.59        | 11/15/2023 |       |
| GLOBAL LINK LOGISTICS IN | 2024     |                       |        | F                                      | 74.38                | 0.65          | 3.72            | 0.00           | 0.00   | 78.75         | 09/30/2024 |       |
| GLOBAL LINK LOGISTICS IN | 2024     |                       |        | S                                      | 74.38                | 0.65          | 3.72            | 0.00           | 0.00   | 78.75         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 2,163.44      |            |       |
| 4456571                  | 434 N    | INDIAN CREEK DR       | 300    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MABRUK CORPORATION       | 2024     |                       |        | F                                      | 354.26               | 3.10          | 17.71           | 0.00           | 0.00   | 375.07        | 09/30/2024 |       |
| MABRUK CORPORATION       | 2024     |                       |        | S                                      | 354.26               | 3.10          | 17.71           | 0.00           | 0.00   | 375.07        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 750.14        |            |       |

| DQ205GADEK               |          |                      |         | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1642  |       |
|--------------------------|----------|----------------------|---------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |         | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG  | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 4457861                  | 141      | SAMS ST STE A1       | 30030   |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| COLOR WHEE STUDIO, INC.  | 2023     | 2715-0092            | F       |                                        | 18.82                | 2.31          | 0.94            | 0.00           | 0.00   | 22.07         | 10/02/2023 |       |
| COLOR WHEE STUDIO, INC.  | 2023     | 2715-0092            | S       |                                        | 18.82                | 2.31          | 0.94            | 18.00          | 20.00  | 60.07         | 11/15/2023 |       |
| COLOR WHEE STUDIO, INC.  | 2024     |                      | F       |                                        | 18.97                | 0.17          | 0.95            | 0.00           | 0.00   | 20.09         | 09/30/2024 |       |
| COLOR WHEE STUDIO, INC.  | 2024     |                      | S       |                                        | 18.97                | 0.17          | 0.95            | 0.00           | 0.00   | 20.09         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |         |                                        |                      |               |                 |                |        | 122.32        |            |       |
| 4458158                  | 3240     | SHALLOWFORD RD NE    | 306     |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| NEW MAY NGAN CAFE        | 2017     | 1974-0319            | F       |                                        | 69.20                | 40.61         | 3.46            | 0.00           | 0.00   | 113.27        | 10/02/2017 |       |
| NEW MAY NGAN CAFE        | 2017     | 1974-0319            | S       |                                        | 69.20                | 40.61         | 3.46            | 30.50          | 20.00  | 163.77        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |         |                                        |                      |               |                 |                |        | 277.04        |            |       |
| 4458344                  | 4498     | CHAMBLEE DUNWOODY RD |         |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| GUARANTY BANK FSB        | 2017     | 1974-0320            | F       |                                        | 923.44               | 541.93        | 46.17           | 0.00           | 0.00   | 1,511.54      | 10/02/2017 |       |
| GUARANTY BANK FSB        | 2017     | 1974-0320            | S       |                                        | 923.44               | 541.93        | 46.17           | 30.50          | 20.00  | 1,562.04      | 11/15/2017 |       |
| GUARANTY BANK FSB        | 2018     | 2137-0069            | F       |                                        | 774.66               | 396.52        | 38.73           | 0.00           | 0.00   | 1,209.91      | 10/01/2018 |       |
| GUARANTY BANK FSB        | 2018     | 2137-0069            | S       |                                        | 774.66               | 396.52        | 38.73           | 30.50          | 20.00  | 1,260.41      | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |         |                                        |                      |               |                 |                |        | 5,543.90      |            |       |
| 4458701                  | 1990     | LAKESIDE PKWY #      | 120     |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| FREELAND HARRIS CONSULTI | 2019     | 2267-0341            | F       |                                        | 126.11               | 53.84         | 6.31            | 0.00           | 0.00   | 186.26        | 09/30/2019 |       |
| FREELAND HARRIS CONSULTI | 2019     | 2267-0341            | S       |                                        | 126.11               | 53.84         | 6.31            | 30.50          | 20.00  | 236.76        | 11/15/2019 |       |
| FREELAND HARRIS CONSULTI | 2020     | 2361-0469            | F       |                                        | 117.64               | 39.26         | 5.88            | 0.00           | 0.00   | 162.78        | 04/24/2021 |       |
| FREELAND HARRIS CONSULTI | 2020     | 2361-0469            | S       |                                        | 117.64               | 39.26         | 5.88            | 28.00          | 130.00 | 320.78        | 04/24/2021 |       |
| FREELAND HARRIS CONSULTI | 2021     | 2460-0472            | F       |                                        | 113.79               | 32.64         | 5.69            | 0.00           | 0.00   | 152.12        | 09/30/2021 |       |
| FREELAND HARRIS CONSULTI | 2021     | 2460-0472            | S       |                                        | 113.79               | 32.64         | 5.69            | 28.00          | 20.00  | 200.12        | 11/15/2021 |       |
| FREELAND HARRIS CONSULTI | 2022     | 2587-0424            | F       |                                        | 112.09               | 25.15         | 5.60            | 0.00           | 0.00   | 142.84        | 09/30/2022 |       |
| FREELAND HARRIS CONSULTI | 2022     | 2587-0424            | S       |                                        | 112.09               | 25.15         | 5.60            | 28.00          | 20.00  | 190.84        | 11/15/2022 |       |
| FREELAND HARRIS CONSULTI | 2023     | 2715-0093            | F       |                                        | 110.36               | 13.56         | 5.52            | 0.00           | 0.00   | 129.44        | 10/02/2023 |       |
| FREELAND HARRIS CONSULTI | 2023     | 2715-0093            | S       |                                        | 110.36               | 13.56         | 5.52            | 28.00          | 20.00  | 177.44        | 11/15/2023 |       |
| FREELAND HARRIS CONSULTI | 2024     |                      | F       |                                        | 109.91               | 0.96          | 5.50            | 0.00           | 0.00   | 116.37        | 09/30/2024 |       |
| FREELAND HARRIS CONSULTI | 2024     |                      | S       |                                        | 109.91               | 0.96          | 5.50            | 0.00           | 0.00   | 116.37        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |         |                                        |                      |               |                 |                |        | 2,132.12      |            |       |
| 4458964                  | 1123     | ZONOLITE RD NE       | STE 5   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ATLANTA HAIR COLOR STUDI | 2024     |                      | F       |                                        | 352.78               | 3.09          | 17.64           | 0.00           | 0.00   | 373.51        | 09/30/2024 |       |
| ATLANTA HAIR COLOR STUDI | 2024     |                      | S       |                                        | 352.78               | 3.09          | 17.64           | 0.00           | 0.00   | 373.51        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |         |                                        |                      |               |                 |                |        | 747.02        |            |       |
| 4459405                  | 2802     | WARD LAKE RD         | STE C 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| L A LIQUOR               | 2024     |                      | F       |                                        | 190.27               | 1.66          | 9.51            | 0.00           | 0.00   | 201.44        | 09/30/2024 |       |
| L A LIQUOR               | 2024     |                      | S       |                                        | 190.27               | 1.66          | 9.51            | 0.00           | 0.00   | 201.44        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |         |                                        |                      |               |                 |                |        | 402.88        |            |       |
| 4459456                  | 1838     | COLUMBIA DR # A      | 3003    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| LUCKY LOTTO              | 2024     |                      | F       |                                        | 273.53               | 2.39          | 13.68           | 0.00           | 0.00   | 289.60        | 09/30/2024 |       |
| LUCKY LOTTO              | 2024     |                      | S       |                                        | 273.53               | 2.39          | 13.68           | 0.00           | 0.00   | 289.60        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |         |                                        |                      |               |                 |                |        | 579.20        |            |       |
| 4459553                  | 2050     | LAWRENCEVILLE HWY    | ST      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| NAILS SPA DEKALB, LLC    | 2017     | 1974-0321            | F       |                                        | 124.87               | 73.28         | 6.24            | 0.00           | 0.00   | 204.39        | 10/02/2017 |       |
| NAILS SPA DEKALB, LLC    | 2017     | 1974-0321            | S       |                                        | 124.87               | 73.28         | 6.24            | 30.50          | 20.00  | 254.89        | 11/15/2017 |       |
| NAILS SPA DEKALB, LLC    | 2018     | 2137-0071            | F       |                                        | 99.13                | 50.74         | 4.96            | 0.00           | 0.00   | 154.83        | 10/01/2018 |       |
| NAILS SPA DEKALB, LLC    | 2018     | 2137-0071            | S       |                                        | 99.13                | 50.74         | 4.96            | 30.50          | 20.00  | 205.33        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |         |                                        |                      |               |                 |                |        | 819.44        |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1643  |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>4461574</b>           | 2531     | BRIARCLIFF RD NE # 2 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| BODY DETOX SYSTEMS       | 2017     | 1974-0322            | F                                      | 83.37                | 48.93         | 4.17            | 0.00           | 0.00   | 136.47        | 10/02/2017 |  |
| BODY DETOX SYSTEMS       | 2017     | 1974-0322            | S                                      | 83.37                | 48.93         | 4.17            | 30.50          | 20.00  | 186.97        | 11/15/2017 |  |
| BODY DETOX SYSTEMS       | 2018     | 2137-0072            | F                                      | 83.19                | 42.58         | 4.16            | 0.00           | 0.00   | 129.93        | 10/01/2018 |  |
| BODY DETOX SYSTEMS       | 2018     | 2137-0072            | S                                      | 83.19                | 42.58         | 4.16            | 30.50          | 20.00  | 180.43        | 11/15/2018 |  |
| BODY DETOX SYSTEMS       | 2019     | 2267-0343            | F                                      | 83.00                | 35.43         | 4.15            | 0.00           | 0.00   | 122.58        | 09/30/2019 |  |
| BODY DETOX SYSTEMS       | 2019     | 2267-0343            | S                                      | 83.00                | 35.43         | 4.15            | 30.50          | 20.00  | 173.08        | 11/15/2019 |  |
| BODY DETOX SYSTEMS       | 2020     | 2361-0471            | F                                      | 83.00                | 29.00         | 4.15            | 0.00           | 0.00   | 116.15        | 09/30/2020 |  |
| BODY DETOX SYSTEMS       | 2020     | 2361-0471            | S                                      | 83.00                | 29.00         | 4.15            | 28.00          | 130.00 | 274.15        | 11/16/2020 |  |
| BODY DETOX SYSTEMS       | 2021     | 2460-0475            | F                                      | 83.00                | 23.81         | 4.15            | 0.00           | 0.00   | 110.96        | 09/30/2021 |  |
| BODY DETOX SYSTEMS       | 2021     | 2460-0475            | S                                      | 83.00                | 23.81         | 4.15            | 28.00          | 20.00  | 158.96        | 11/15/2021 |  |
| BODY DETOX SYSTEMS       | 2022     | 2587-0427            | F                                      | 82.99                | 18.62         | 4.15            | 0.00           | 0.00   | 105.76        | 09/30/2022 |  |
| BODY DETOX SYSTEMS       | 2022     | 2587-0427            | S                                      | 82.99                | 18.62         | 4.15            | 28.00          | 20.00  | 153.76        | 11/15/2022 |  |
| BODY DETOX SYSTEMS       | 2023     | 2715-0095            | F                                      | 82.81                | 10.18         | 4.14            | 0.00           | 0.00   | 97.13         | 10/02/2023 |  |
| BODY DETOX SYSTEMS       | 2023     | 2715-0095            | S                                      | 82.81                | 10.18         | 4.14            | 28.00          | 20.00  | 145.13        | 11/15/2023 |  |
| BODY DETOX SYSTEMS       | 2024     |                      | F                                      | 82.62                | 0.72          | 4.13            | 0.00           | 0.00   | 87.47         | 09/30/2024 |  |
| BODY DETOX SYSTEMS       | 2024     |                      | S                                      | 82.62                | 0.72          | 4.13            | 0.00           | 0.00   | 87.47         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 2,266.40      |            |  |
| <b>4461612</b>           | 3145     | BRIARCLIFF RD NE STE |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| R&L CHIU ENTERPRISES INC | 2021     | 2460-0476            | F                                      | 84.14                | 24.14         | 4.21            | 0.00           | 0.00   | 112.49        | 09/30/2021 |  |
| R&L CHIU ENTERPRISES INC | 2021     | 2460-0476            | S                                      | 84.14                | 24.14         | 4.21            | 28.00          | 20.00  | 160.49        | 11/15/2021 |  |
| R&L CHIU ENTERPRISES INC | 2022     | 2587-0428            | F                                      | 77.42                | 17.37         | 3.87            | 0.00           | 0.00   | 98.66         | 09/30/2022 |  |
| R&L CHIU ENTERPRISES INC | 2022     | 2587-0428            | S                                      | 77.42                | 17.37         | 3.87            | 28.00          | 20.00  | 146.66        | 11/15/2022 |  |
| R&L CHIU ENTERPRISES INC | 2023     | 2715-0096            | F                                      | 75.91                | 9.33          | 3.80            | 0.00           | 0.00   | 89.04         | 10/02/2023 |  |
| R&L CHIU ENTERPRISES INC | 2023     | 2715-0096            | S                                      | 75.91                | 9.33          | 3.80            | 28.00          | 20.00  | 137.04        | 11/15/2023 |  |
| R&L CHIU ENTERPRISES INC | 2024     |                      | F                                      | 75.73                | 0.66          | 3.79            | 0.00           | 0.00   | 80.18         | 09/30/2024 |  |
| R&L CHIU ENTERPRISES INC | 2024     |                      | S                                      | 75.73                | 0.66          | 3.79            | 0.00           | 0.00   | 80.18         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 904.74        |            |  |
| <b>4461957</b>           | 2558     | SHALLOWFORD RD NE #  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| CHOCOLATE COFFEE         | 2023     | 2715-0097            | S                                      | 5.68                 | 0.70          | 0.28            | 1.08           | 0.77   | 8.51          | 11/15/2023 |  |
| CHOCOLATE COFFEE         | 2024     |                      | S                                      | 13.98                | 0.12          | 0.70            | 0.00           | 0.00   | 14.80         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 23.31         |            |  |
| <b>4461981</b>           | 2566     | SHALLOWFORD RD NE ST |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| COR-MIKE INC             | 2021     |                      | F                                      | 67.09                | 19.25         | 3.69            | 0.00           | 6.70   | 96.73         | 01/12/2022 |  |
| COR-MIKE INC             | 2021     |                      | S                                      | 67.09                | 19.25         | 3.69            | 0.00           | 6.69   | 96.72         | 01/12/2022 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 193.45        |            |  |
| <b>4462015</b>           | 2566     | SHALLOWFORD RD NE ST |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| NAIL FAME                | 2024     |                      | S                                      | 12.58                | 0.11          | 0.63            | 0.00           | 0.00   | 13.32         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 13.32         |            |  |
| <b>4462392</b>           | 8060     | MALL PKWY 30038      |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |  |
| NEW VISION THEATRES      | 2020     | 2361-0474            | F                                      | 4,369.63             | 1,526.66      | 218.48          | 0.00           | 0.00   | 6,114.77      | 09/30/2020 |  |
| NEW VISION THEATRES      | 2020     | 2361-0474            | S                                      | 4,369.63             | 1,526.66      | 218.48          | 28.00          | 130.00 | 6,272.77      | 11/16/2020 |  |
| NEW VISION THEATRES      | 2021     | 2460-0479            | F                                      | 3,584.35             | 1,028.21      | 179.22          | 0.00           | 0.00   | 4,791.78      | 09/30/2021 |  |
| NEW VISION THEATRES      | 2021     | 2460-0479            | S                                      | 3,584.35             | 1,028.21      | 179.22          | 28.00          | 20.00  | 4,839.78      | 11/15/2021 |  |
| NEW VISION THEATRES      | 2022     | 2587-0429            | F                                      | 3,102.56             | 696.03        | 155.13          | 0.00           | 0.00   | 3,953.72      | 09/30/2022 |  |
| NEW VISION THEATRES      | 2022     | 2587-0429            | S                                      | 3,102.56             | 696.03        | 155.13          | 28.00          | 20.00  | 4,001.72      | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 29,974.54     |            |  |
| <b>4463216</b>           | 1844     | TUCKER INDUSTRIAL RD |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |  |
| METAL PRODUCTS           | 2024     |                      | S                                      | 45.30                | 0.40          | 2.27            | 0.00           | 0.00   | 47.97         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 47.97         |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1644 |               |        |            |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|--------|------------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |        |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |        |            |
| <b>4463241</b>           | 7105     | STONECREST PKWY # 10 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           | DUE DATE:     | CODE:  |            |
| CHERRY BEAUTY SUPPLY & S | 2017     |                      | 1974-0323         | F                                      | 210.51        | 123.54          | 10.53          | 0.00      | 0.00          | 344.58 | 10/02/2017 |
| CHERRY BEAUTY SUPPLY & S | 2017     |                      | 1974-0323         | S                                      | 210.51        | 123.54          | 10.53          | 30.50     | 20.00         | 395.08 | 11/15/2017 |
| CHERRY BEAUTY SUPPLY & S | 2018     |                      | 2137-0074         | F                                      | 210.03        | 107.51          | 10.50          | 0.00      | 0.00          | 328.04 | 10/01/2018 |
| CHERRY BEAUTY SUPPLY & S | 2018     |                      | 2137-0074         | S                                      | 210.03        | 107.51          | 10.50          | 30.50     | 20.00         | 378.54 | 11/15/2018 |
| CHERRY BEAUTY SUPPLY & S | 2019     |                      | 2267-0344         | F                                      | 209.56        | 89.46           | 10.48          | 0.00      | 0.00          | 309.50 | 09/30/2019 |
| CHERRY BEAUTY SUPPLY & S | 2019     |                      | 2267-0344         | S                                      | 209.56        | 89.46           | 10.48          | 30.50     | 20.00         | 360.00 | 11/15/2019 |
| CHERRY BEAUTY SUPPLY & S | 2020     |                      | 2361-0477         | F                                      | 210.98        | 73.71           | 10.55          | 0.00      | 0.00          | 295.24 | 09/30/2020 |
| CHERRY BEAUTY SUPPLY & S | 2020     |                      | 2361-0477         | S                                      | 210.98        | 73.71           | 10.55          | 28.00     | 130.00        | 453.24 | 11/16/2020 |
| CHERRY BEAUTY SUPPLY & S | 2021     |                      | 2460-0480         | F                                      | 213.10        | 61.13           | 10.66          | 0.00      | 0.00          | 284.89 | 09/30/2021 |
| CHERRY BEAUTY SUPPLY & S | 2021     |                      | 2460-0480         | S                                      | 213.10        | 61.13           | 10.66          | 28.00     | 20.00         | 332.89 | 11/15/2021 |
| CHERRY BEAUTY SUPPLY & S | 2022     |                      | 2587-0430         | F                                      | 209.84        | 47.08           | 10.49          | 0.00      | 0.00          | 267.41 | 09/30/2022 |
| CHERRY BEAUTY SUPPLY & S | 2022     |                      | 2587-0430         | S                                      | 209.84        | 47.08           | 10.49          | 28.00     | 20.00         | 315.41 | 11/15/2022 |
| CHERRY BEAUTY SUPPLY & S | 2023     |                      | 2715-0098         | F                                      | 211.09        | 25.94           | 10.55          | 0.00      | 0.00          | 247.58 | 10/02/2023 |
| CHERRY BEAUTY SUPPLY & S | 2023     |                      | 2715-0098         | S                                      | 211.09        | 25.94           | 10.55          | 28.00     | 20.00         | 295.58 | 11/15/2023 |
| CHERRY BEAUTY SUPPLY & S | 2024     |                      |                   | F                                      | 211.95        | 1.85            | 10.60          | 0.00      | 0.00          | 224.40 | 09/30/2024 |
| CHERRY BEAUTY SUPPLY & S | 2024     |                      |                   | S                                      | 211.95        | 1.85            | 10.60          | 0.00      | 0.00          | 224.40 | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 5,056.78      |        |            |
| <b>4465391</b>           | 4166     | BUFORD HWY NE # H9 3 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           | DUE DATE:     | CODE:  |            |
| NUI LE VIDEO GAMES       | 2017     |                      | 1974-0324         | F                                      | 73.59         | 43.19           | 3.68           | 0.00      | 0.00          | 120.46 | 10/02/2017 |
| NUI LE VIDEO GAMES       | 2017     |                      | 1974-0324         | S                                      | 73.59         | 43.19           | 3.68           | 30.50     | 20.00         | 170.96 | 11/15/2017 |
| NUI LE VIDEO GAMES       | 2018     |                      | 2137-0075         | F                                      | 73.71         | 37.73           | 3.69           | 0.00      | 0.00          | 115.13 | 10/01/2018 |
| NUI LE VIDEO GAMES       | 2018     |                      | 2137-0075         | S                                      | 73.71         | 37.73           | 3.69           | 30.50     | 20.00         | 165.63 | 11/15/2018 |
| NUI LE VIDEO GAMES       | 2019     |                      | 2267-0345         | F                                      | 73.16         | 31.23           | 3.66           | 0.00      | 0.00          | 108.05 | 09/30/2019 |
| NUI LE VIDEO GAMES       | 2019     |                      | 2267-0345         | S                                      | 73.16         | 31.23           | 3.66           | 30.50     | 20.00         | 158.55 | 11/15/2019 |
| NUI LE VIDEO GAMES       | 2020     |                      | 2361-0479         | F                                      | 72.90         | 24.33           | 3.65           | 0.00      | 0.00          | 100.88 | 04/24/2021 |
| NUI LE VIDEO GAMES       | 2020     |                      | 2361-0479         | S                                      | 72.90         | 24.33           | 3.65           | 28.00     | 130.00        | 258.88 | 04/24/2021 |
| NUI LE VIDEO GAMES       | 2021     |                      | 2460-0482         | F                                      | 71.66         | 20.56           | 3.58           | 0.00      | 0.00          | 95.80  | 09/30/2021 |
| NUI LE VIDEO GAMES       | 2021     |                      | 2460-0482         | S                                      | 71.66         | 20.56           | 3.58           | 28.00     | 20.00         | 143.80 | 11/15/2021 |
| NUI LE VIDEO GAMES       | 2022     |                      | 2587-0431         | F                                      | 71.91         | 16.13           | 3.60           | 0.00      | 0.00          | 91.64  | 09/30/2022 |
| NUI LE VIDEO GAMES       | 2022     |                      | 2587-0431         | S                                      | 71.91         | 16.13           | 3.60           | 28.00     | 20.00         | 139.64 | 11/15/2022 |
| NUI LE VIDEO GAMES       | 2023     |                      | 2715-0099         | F                                      | 71.38         | 8.77            | 3.57           | 0.00      | 0.00          | 83.72  | 10/02/2023 |
| NUI LE VIDEO GAMES       | 2023     |                      | 2715-0099         | S                                      | 71.38         | 8.77            | 3.57           | 28.00     | 20.00         | 131.72 | 11/15/2023 |
| NUI LE VIDEO GAMES       | 2024     |                      |                   | F                                      | 71.93         | 0.63            | 3.60           | 0.00      | 0.00          | 76.16  | 09/30/2024 |
| NUI LE VIDEO GAMES       | 2024     |                      |                   | S                                      | 71.93         | 0.63            | 3.60           | 0.00      | 0.00          | 76.16  | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 2,037.18      |        |            |
| <b>4465499</b>           | 2177     | FLINTSTONE DR STE L  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           | DUE DATE:     | CODE:  |            |
| ALLIED SYSTEMS & CONTROL | 2024     |                      | FP F              |                                        | 363.11        | 3.18            | 18.16          | 0.00      | 0.00          | 384.45 | 09/30/2024 |
| ALLIED SYSTEMS & CONTROL | 2024     |                      | FP S              |                                        | 363.11        | 3.18            | 18.16          | 0.00      | 0.00          | 384.45 | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 768.90        |        |            |
| <b>4466533</b>           | 604      | KENTUCKY ST 30079    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:  |            |
| CUSTOM SLIPCOVER & UPHOL | 2024     |                      | F                 |                                        | 379.62        | 3.32            | 18.98          | 0.00      | 0.00          | 401.92 | 09/30/2024 |
| CUSTOM SLIPCOVER & UPHOL | 2024     |                      | S                 |                                        | 379.62        | 3.32            | 18.98          | 0.00      | 0.00          | 401.92 | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 803.84        |        |            |
| <b>4466860</b>           | 5315     | BUFORD HWY NE STE C  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |           | DUE DATE:     | CODE:  |            |
| AUTO J'S INC             | 2021     |                      | 2460-0483         | F                                      | 70.20         | 20.14           | 3.51           | 0.00      | 0.00          | 93.85  | 09/30/2021 |
| AUTO J'S INC             | 2021     |                      | 2460-0483         | S                                      | 70.20         | 20.14           | 3.51           | 28.00     | 20.00         | 141.85 | 11/15/2021 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 235.70        |        |            |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1645     |                 |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 4479180                  | 2882     | N DRUID HILLS RD NE   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| CALER INC.               | 2019     |                       |        | S                                      | 847.09               | 361.62        | 42.35           | 27.62          | 19.73  | 1,298.41      | 11/15/2019      |
| CALER INC.               | 2021     | 2460-0486             |        | F                                      | 858.75               | 246.34        | 42.94           | 0.00           | 0.00   | 1,148.03      | 09/30/2021      |
| CALER INC.               | 2021     | 2460-0486             |        | S                                      | 858.75               | 246.34        | 42.94           | 28.00          | 20.00  | 1,196.03      | 11/15/2021      |
| CALER INC.               | 2022     | 2587-0434             |        | F                                      | 535.85               | 120.21        | 26.79           | 0.00           | 0.00   | 682.85        | 09/30/2022      |
| CALER INC.               | 2022     | 2587-0434             |        | S                                      | 535.85               | 120.21        | 26.79           | 28.00          | 20.00  | 730.85        | 11/15/2022      |
| CALER INC.               | 2023     | 2715-0100             |        | F                                      | 488.04               | 59.97         | 24.40           | 0.00           | 0.00   | 572.41        | 10/02/2023      |
| CALER INC.               | 2023     | 2715-0100             |        | S                                      | 488.04               | 59.97         | 24.40           | 28.00          | 20.00  | 620.41        | 11/15/2023      |
| CALER INC.               | 2024     |                       |        | F                                      | 442.30               | 3.87          | 22.12           | 0.00           | 0.00   | 468.29        | 09/30/2024      |
| CALER INC.               | 2024     |                       |        | S                                      | 442.30               | 3.87          | 22.12           | 0.00           | 0.00   | 468.29        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 7,185.57      |                 |
| 4483543                  | 4341     | HUGH HOWELL RD        |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |
| CAMP WOOF                | 2020     | 2361-0483             |        | F                                      | 79.11                | 26.40         | 3.96            | 0.00           | 0.00   | 109.47        | 04/24/2021      |
| CAMP WOOF                | 2020     | 2361-0483             |        | S                                      | 79.11                | 26.40         | 3.96            | 28.00          | 130.00 | 267.47        | 04/24/2021      |
| CAMP WOOF                | 2021     | 2460-0487             |        | F                                      | 80.00                | 22.95         | 4.00            | 0.00           | 0.00   | 106.95        | 09/30/2021      |
| CAMP WOOF                | 2021     | 2460-0487             |        | S                                      | 80.00                | 22.95         | 4.00            | 28.00          | 20.00  | 154.95        | 11/15/2021      |
| CAMP WOOF                | 2022     | 2587-0436             |        | F                                      | 78.55                | 17.62         | 3.93            | 0.00           | 0.00   | 100.10        | 09/30/2022      |
| CAMP WOOF                | 2022     | 2587-0436             |        | S                                      | 78.55                | 17.62         | 3.93            | 28.00          | 20.00  | 148.10        | 11/15/2022      |
| CAMP WOOF                | 2024     |                       |        | F                                      | 80.74                | 0.71          | 4.04            | 0.00           | 0.00   | 85.49         | 09/30/2024      |
| CAMP WOOF                | 2024     |                       |        | S                                      | 80.74                | 0.71          | 4.04            | 0.00           | 0.00   | 85.49         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 1,058.02      |                 |
| 4483926                  | 4360     | CHAMBLEE DUNWOODY RD  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE: CODE: |
| JD REESE & ASSOC INC     | 2021     | 2460-0488             |        | F                                      | 205.94               | 59.08         | 10.30           | 0.00           | 0.00   | 275.32        | 09/30/2021      |
| JD REESE & ASSOC INC     | 2021     | 2460-0488             |        | S                                      | 205.94               | 59.08         | 10.30           | 28.00          | 20.00  | 323.32        | 11/15/2021      |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 598.64        |                 |
| 4486755                  | 510      | FLAT SHOALS AVE SE 30 |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE: CODE: |
| EAST ATLANTA COFFEE SHOF | 2024     |                       |        | A                                      | 165.98               | 4.63          | 0.00            | 0.00           | 0.00   | 170.61        | 11/15/2024      |
| EAST ATLANTA COFFEE SHOF | 2024     |                       |        | F                                      | 25.31                | 0.22          | 1.27            | 0.00           | 0.00   | 26.80         | 09/30/2024      |
| EAST ATLANTA COFFEE SHOF | 2024     |                       |        | S                                      | 25.31                | 0.22          | 1.27            | 0.00           | 0.00   | 26.80         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 224.21        |                 |
| 4487760                  | 5126     | S ROYAL ATLANTA DR 3  |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |
| DESIGNA ACCESS CORPORATI | 2017     | 1974-0328             |        | F                                      | 653.55               | 383.54        | 32.68           | 0.00           | 0.00   | 1,069.77      | 10/02/2017      |
| DESIGNA ACCESS CORPORATI | 2017     | 1974-0328             |        | S                                      | 653.55               | 383.54        | 32.68           | 30.50          | 20.00  | 1,120.27      | 11/15/2017      |
| DESIGNA ACCESS CORPORATI | 2018     | 2137-0079             |        | F                                      | 576.97               | 295.33        | 28.85           | 0.00           | 0.00   | 901.15        | 10/01/2018      |
| DESIGNA ACCESS CORPORATI | 2018     | 2137-0079             |        | S                                      | 576.97               | 295.33        | 28.85           | 30.50          | 20.00  | 951.65        | 11/15/2018      |
| DESIGNA ACCESS CORPORATI | 2019     | 2267-0349             |        | F                                      | 539.30               | 230.23        | 26.97           | 0.00           | 0.00   | 796.50        | 09/30/2019      |
| DESIGNA ACCESS CORPORATI | 2019     | 2267-0349             |        | S                                      | 539.30               | 230.23        | 26.97           | 30.50          | 20.00  | 847.00        | 11/15/2019      |
| DESIGNA ACCESS CORPORATI | 2020     | 2361-0485             |        | F                                      | 517.37               | 172.67        | 25.87           | 0.00           | 0.00   | 715.91        | 04/24/2021      |
| DESIGNA ACCESS CORPORATI | 2020     | 2361-0485             |        | S                                      | 517.37               | 172.67        | 25.87           | 28.00          | 130.00 | 873.91        | 04/24/2021      |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 7,276.16      |                 |
| 4487948                  | 44       | VARIOUS . 30340 2124  |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE: CODE: |
| T-MOBILE SOUTH LLC       | 2024     |                       |        | F                                      | 1,074.53             | 0.00          | 0.00            | 0.00           | 0.00   | 1,074.53      | 02/17/2025      |
| T-MOBILE SOUTH LLC       | 2024     |                       |        | S                                      | 1,074.53             | 0.00          | 0.00            | 0.00           | 0.00   | 1,074.53      | 02/17/2025      |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 2,149.06      |                 |
| 4488162                  | 380      | FLAT SHOALS AVE SE 30 |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE: CODE: |
| ARISING CAFE INC         | 2023     | 2715-0101             |        | A                                      | 228.18               | 32.22         | 34.23           | 0.00           | 0.00   | 294.63        | 11/15/2023      |
| ARISING CAFE INC         | 2023     | 2715-0101             |        | F                                      | 33.43                | 4.11          | 1.67            | 0.00           | 0.00   | 39.21         | 10/02/2023      |
| ARISING CAFE INC         | 2023     | 2715-0101             |        | S                                      | 33.43                | 4.11          | 1.67            | 28.00          | 20.00  | 87.21         | 11/15/2023      |
| ARISING CAFE INC         | 2024     |                       |        | A                                      | 228.66               | 6.38          | 0.00            | 0.00           | 0.00   | 235.04        | 11/15/2024      |
| ARISING CAFE INC         | 2024     |                       |        | F                                      | 34.87                | 0.31          | 1.74            | 0.00           | 0.00   | 36.92         | 09/30/2024      |
| ARISING CAFE INC         | 2024     |                       |        | S                                      | 34.87                | 0.31          | 1.74            | 0.00           | 0.00   | 36.92         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 729.93        |                 |
| 4488235                  | 119      | CENTER ST STE F 30002 |        |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST   |        |               | DUE DATE: CODE: |
| FUNCTIONDESIGN, INC      | 2019     | 2267-0350             |        | S                                      | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 11/15/2019      |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 50.50         |                 |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |                 |               | Page 1646 |            |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|-----------------|---------------|-----------|------------|
| RUN DATE 01/15/25        |          |                       |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                 |             |                 |               |           |            |
| OWNER NAME               | TAX YEAR | BS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER           | TOTAL AMT DUE |           |            |
| 4489801                  | 6000     | HILLANDALE DR # 301   |        |                                        | TAX DISTRICT: 80     |              | STONECREST      |             | DUE DATE: CODE: |               |           |            |
| HARPER AND ASSOCIATES FA | 2020     |                       |        | 2361-0490                              | F                    | 217.65       | 76.04           | 10.88       | 0.00            | 0.00          | 304.57    | 09/30/2020 |
| HARPER AND ASSOCIATES FA | 2020     |                       |        | 2361-0490                              | S                    | 217.65       | 76.04           | 10.88       | 28.00           | 130.00        | 462.57    | 11/16/2020 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |             |                 | 767.14        |           |            |
| 4490728                  | 3860     | PANOLA RD             |        |                                        | TAX DISTRICT: 80     |              | STONECREST      |             | DUE DATE: CODE: |               |           |            |
| IQRA PROPERTIES LLC      | 2024     |                       |        |                                        | F                    | 422.36       | 3.70            | 21.12       | 0.00            | 0.00          | 447.18    | 09/30/2024 |
| IQRA PROPERTIES LLC      | 2024     |                       |        |                                        | S                    | 422.36       | 3.70            | 21.12       | 0.00            | 0.00          | 447.18    | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |             |                 | 894.36        |           |            |
| 4491244                  | 545      | CANDLEWOOD DR 30088 1 |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |           |            |
| LITTLE ENVIRONMENTAL CO  | 2021     |                       |        | 2460-0491                              | F                    | 66.46        | 19.06           | 3.32        | 0.00            | 0.00          | 88.84     | 09/30/2021 |
| LITTLE ENVIRONMENTAL CO  | 2021     |                       |        | 2460-0491                              | S                    | 66.46        | 19.06           | 3.32        | 28.00           | 20.00         | 136.84    | 11/15/2021 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |             |                 | 225.68        |           |            |
| 4493841                  | 1314     | GLENWOOD AVE SE 3031  |        |                                        | TAX DISTRICT: 61     |              | ATLANTA         |             | DUE DATE: CODE: |               |           |            |
| EAST ATLANTA RESTAURANT  | 2024     |                       |        |                                        | A                    | 428.74       | 11.97           | 0.00        | 0.00            | 0.00          | 440.71    | 11/15/2024 |
| EAST ATLANTA RESTAURANT  | 2024     |                       |        |                                        | F                    | 65.38        | 0.57            | 3.27        | 0.00            | 0.00          | 69.22     | 09/30/2024 |
| EAST ATLANTA RESTAURANT  | 2024     |                       |        |                                        | S                    | 65.38        | 0.57            | 3.27        | 0.00            | 0.00          | 69.22     | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |             |                 | 579.15        |           |            |
| 4493867                  | 3518     | HIGHGROVE WAY NE 303  |        |                                        | TAX DISTRICT: 20     |              | BROOKHAVEN      |             | DUE DATE: CODE: |               |           |            |
| DOLCE GOCCIA LLC         | 2017     |                       |        | 1974-0332                              | S                    | 0.00         | 0.00            | 0.00        | 30.50           | 20.00         | 50.50     | 12/05/2021 |
| DOLCE GOCCIA LLC         | 2018     |                       |        | 2137-0080                              | S                    | 0.00         | 0.00            | 0.00        | 30.50           | 20.00         | 50.50     | 12/05/2021 |
| DOLCE GOCCIA LLC         | 2019     |                       |        | 2267-0352                              | S                    | 0.00         | 0.00            | 0.00        | 30.50           | 20.00         | 50.50     | 12/05/2021 |
| DOLCE GOCCIA LLC         | 2020     |                       |        | 2361-0494                              | S                    | 0.00         | 0.00            | 0.00        | 28.00           | 75.00         | 103.00    | 12/05/2021 |
| DOLCE GOCCIA LLC         | 2022     |                       |        |                                        | F                    | 126.49       | 28.38           | 6.32        | 0.00            | 0.00          | 161.19    | 09/30/2022 |
| DOLCE GOCCIA LLC         | 2022     |                       |        |                                        | S                    | 126.49       | 28.38           | 6.32        | 0.00            | 0.00          | 161.19    | 11/15/2022 |
| DOLCE GOCCIA LLC         | 2023     |                       |        | 2715-0102                              | F                    | 125.31       | 15.40           | 6.27        | 0.00            | 0.00          | 146.98    | 10/02/2023 |
| DOLCE GOCCIA LLC         | 2023     |                       |        | 2715-0102                              | S                    | 125.31       | 15.40           | 6.27        | 28.00           | 20.00         | 194.98    | 11/15/2023 |
| DOLCE GOCCIA LLC         | 2024     |                       |        |                                        | F                    | 126.29       | 1.11            | 6.31        | 0.00            | 0.00          | 133.71    | 09/30/2024 |
| DOLCE GOCCIA LLC         | 2024     |                       |        |                                        | S                    | 126.29       | 1.11            | 6.31        | 0.00            | 0.00          | 133.71    | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |             |                 | 1,186.26      |           |            |
| 4494642                  | 1754     | HOSEA L WILLIAMS DR   |        |                                        | TAX DISTRICT: 61     |              | ATLANTA         |             | DUE DATE: CODE: |               |           |            |
| ABSOLUTE MUSIC           | 2017     |                       |        | 1974-0334                              | A                    | 206.74       | 122.66          | 41.35       | 0.00            | 0.00          | 370.75    | 12/15/2017 |
| ABSOLUTE MUSIC           | 2017     |                       |        | 1974-0334                              | F                    | 30.21        | 17.73           | 1.51        | 0.00            | 0.00          | 49.45     | 10/02/2017 |
| ABSOLUTE MUSIC           | 2017     |                       |        | 1974-0334                              | S                    | 30.21        | 17.73           | 1.51        | 30.50           | 20.00         | 99.95     | 11/15/2017 |
| ABSOLUTE MUSIC           | 2018     |                       |        | 2137-0081                              | A                    | 196.62       | 100.81          | 39.32       | 0.00            | 0.00          | 336.75    | 01/15/2019 |
| ABSOLUTE MUSIC           | 2018     |                       |        | 2137-0081                              | F                    | 32.71        | 16.74           | 1.64        | 0.00            | 0.00          | 51.09     | 10/01/2018 |
| ABSOLUTE MUSIC           | 2018     |                       |        | 2137-0081                              | S                    | 32.71        | 16.74           | 1.64        | 30.50           | 20.00         | 101.59    | 11/15/2018 |
| ABSOLUTE MUSIC           | 2019     |                       |        | 2267-0353                              | S                    | 0.00         | 0.00            | 0.00        | 30.50           | 20.00         | 50.50     | 05/23/2020 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |             |                 | 1,060.08      |           |            |
| 4497676                  | 4600     | PEACHTREE RD NE 3031  |        |                                        | TAX DISTRICT: 20     |              | BROOKHAVEN      |             | DUE DATE: CODE: |               |           |            |
| PEACHTREE GOLF SHOP      | 2022     |                       |        | 2587-0441                              | S                    | 22.09        | 4.96            | 1.10        | 18.00           | 20.00         | 66.15     | 11/15/2022 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |             |                 | 66.15         |           |            |
| 4513272                  | 4424     | HUGH HOWELL RD STE C  |        |                                        | TAX DISTRICT: 90     |              | TUCKER          |             | DUE DATE: CODE: |               |           |            |
| ALL WRAPPED UP, INC      | 2017     |                       |        | 1974-0336                              | F                    | 1,733.24     | 1,017.17        | 86.66       | 0.00            | 0.00          | 2,837.07  | 10/02/2017 |
| ALL WRAPPED UP, INC      | 2017     |                       |        | 1974-0336                              | S                    | 1,733.24     | 1,017.17        | 86.66       | 30.50           | 20.00         | 2,887.57  | 11/15/2017 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |             |                 | 5,724.64      |           |            |
| 4514996                  | 2199     | IDLEWOOD RD 30084 48  |        |                                        | TAX DISTRICT: 90     |              | TUCKER          |             | DUE DATE: CODE: |               |           |            |
| TUCKER MART INC          | 2017     |                       |        | 1974-0337                              | F                    | 251.74       | 147.74          | 12.59       | 0.00            | 0.00          | 412.07    | 10/02/2017 |
| TUCKER MART INC          | 2017     |                       |        | 1974-0337                              | S                    | 251.74       | 147.74          | 12.59       | 30.50           | 20.00         | 462.57    | 11/15/2017 |
| TUCKER MART INC          | 2018     |                       |        | 2137-0082                              | F                    | 250.84       | 128.39          | 12.54       | 0.00            | 0.00          | 391.77    | 10/01/2018 |
| TUCKER MART INC          | 2018     |                       |        | 2137-0082                              | S                    | 251.16       | 128.56          | 12.56       | 30.50           | 20.00         | 442.78    | 11/15/2018 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |             |                 | 1,709.19      |           |            |
| 4515038                  | 2887     | N DECATUR RD STE C 3  |        |                                        | TAX DISTRICT: 04     |              | UNINCORPORATED  |             | DUE DATE: CODE: |               |           |            |
| T-MOBILE SOUTH, LLC      | 2024     |                       |        |                                        | F                    | 347.64       | 0.00            | 0.00        | 0.00            | 0.00          | 347.64    | 02/17/2025 |
| T-MOBILE SOUTH, LLC      | 2024     |                       |        |                                        | S                    | 347.64       | 0.00            | 0.00        | 0.00            | 0.00          | 347.64    | 02/17/2025 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |              |                 |             |                 | 695.28        |           |            |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1647  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 4515909                  | 2490     | LITHONIA INDUSTRIAL   |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| PS ENEGRY GROUP INC      | 2024     |                       | F                 | 312.77                                 | 2.74          | 15.64           | 0.00           | 0.00   | 331.15        | 09/30/2024 |       |
| PS ENEGRY GROUP INC      | 2024     |                       | S                 | 312.77                                 | 2.74          | 15.64           | 0.00           | 0.00   | 331.15        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 662.30        |            |       |
| 4516590                  | 1820     | INDEPENDENCE SQ STE   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| ABSOLUTE HOLISTIC MEDICI | 2024     |                       | F                 | 226.73                                 | 1.98          | 11.34           | 0.00           | 0.00   | 240.05        | 09/30/2024 |       |
| ABSOLUTE HOLISTIC MEDICI | 2024     |                       | S                 | 226.73                                 | 1.98          | 11.34           | 0.00           | 0.00   | 240.05        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 480.10        |            |       |
| 4518801                  | 2036     | JOHNSON FERRY RD STE  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| GGK ENTERPRISES LLC      | 2024     |                       | F                 | 264.76                                 | 2.32          | 13.24           | 0.00           | 0.00   | 280.32        | 09/30/2024 |       |
| GGK ENTERPRISES LLC      | 2024     |                       | S                 | 264.76                                 | 2.32          | 13.24           | 0.00           | 0.00   | 280.32        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 560.64        |            |       |
| 4518851                  | 3911     | GREEN INDUSTRIAL WAY  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE: |
| TUBULAR COFFEE COMPANY T | 2017     | 1974-0341             | F                 | 207.70                                 | 121.89        | 10.39           | 0.00           | 0.00   | 339.98        | 10/02/2017 |       |
| TUBULAR COFFEE COMPANY T | 2017     | 1974-0341             | S                 | 207.70                                 | 121.89        | 10.39           | 30.50          | 20.00  | 390.48        | 11/15/2017 |       |
| TUBULAR COFFEE COMPANY T | 2018     | 2137-0086             | F                 | 208.77                                 | 106.86        | 10.44           | 0.00           | 0.00   | 326.07        | 10/01/2018 |       |
| TUBULAR COFFEE COMPANY T | 2018     | 2137-0086             | S                 | 208.77                                 | 106.86        | 10.44           | 30.50          | 20.00  | 376.57        | 11/15/2018 |       |
| TUBULAR COFFEE COMPANY T | 2019     | 2267-0357             | F                 | 205.07                                 | 87.54         | 10.25           | 0.00           | 0.00   | 302.86        | 09/30/2019 |       |
| TUBULAR COFFEE COMPANY T | 2019     | 2267-0357             | S                 | 205.07                                 | 87.54         | 10.25           | 30.50          | 20.00  | 353.36        | 11/15/2019 |       |
| TUBULAR COFFEE COMPANY T | 2020     | 2361-0500             | F                 | 205.57                                 | 71.82         | 10.28           | 0.00           | 0.00   | 287.67        | 09/30/2020 |       |
| TUBULAR COFFEE COMPANY T | 2020     | 2361-0500             | S                 | 205.57                                 | 71.82         | 10.28           | 28.00          | 130.00 | 445.67        | 11/16/2020 |       |
| TUBULAR COFFEE COMPANY T | 2021     | 2460-0495             | F                 | 202.04                                 | 57.96         | 10.10           | 0.00           | 0.00   | 270.10        | 09/30/2021 |       |
| TUBULAR COFFEE COMPANY T | 2021     | 2460-0495             | S                 | 202.04                                 | 57.96         | 10.10           | 28.00          | 20.00  | 318.10        | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 3,410.86      |            |       |
| 4519360                  | 4308     | N PEACHTREE RD 30341  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE: |
| MOBILE FOOD MART         | 2018     | 2137-0087             | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 04/19/2019 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 50.50         |            |       |
| 4519424                  | 5440     | PEACHTREE INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| QUIZNOS SUB              | 2020     | 2361-0501             | F                 | 205.52                                 | 71.80         | 10.28           | 0.00           | 0.00   | 287.60        | 09/30/2020 |       |
| QUIZNOS SUB              | 2020     | 2361-0501             | S                 | 205.52                                 | 71.80         | 10.28           | 28.00          | 130.00 | 445.60        | 11/16/2020 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 733.20        |            |       |
| 4520031                  | 4286     | COVINGTON HWY 30035   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SAMU INVESTMENT, LLC     | 2022     | 2587-0447             | S                 | 994.68                                 | 223.15        | 49.73           | 28.00          | 20.00  | 1,315.56      | 11/15/2022 |       |
| SAMU INVESTMENT, LLC     | 2023     | 2715-0104             | F                 | 990.95                                 | 121.77        | 49.55           | 0.00           | 0.00   | 1,162.27      | 10/02/2023 |       |
| SAMU INVESTMENT, LLC     | 2023     | 2715-0104             | S                 | 990.95                                 | 121.77        | 49.55           | 28.00          | 20.00  | 1,210.27      | 11/15/2023 |       |
| SAMU INVESTMENT, LLC     | 2024     |                       | F                 | 986.94                                 | 8.64          | 49.35           | 0.00           | 0.00   | 1,044.93      | 09/30/2024 |       |
| SAMU INVESTMENT, LLC     | 2024     |                       | S                 | 986.94                                 | 8.64          | 49.35           | 0.00           | 0.00   | 1,044.93      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 5,777.96      |            |       |
| 4520147                  | 971      | N HAIRSTON RD # 3 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FUN WASH COIN LAUNDRY    | 2017     | 1974-0343             | S                 | 88.80                                  | 44.82         | 4.44            | 13.84          | 9.08   | 160.98        | 02/01/2019 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 160.98        |            |       |
| 4520431                  | 6651     | COVINGTON HWY 30058   |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| CHEVRON                  | 2024     |                       | F                 | 233.80                                 | 2.05          | 11.69           | 0.00           | 0.00   | 247.54        | 09/30/2024 |       |
| CHEVRON                  | 2024     |                       | S                 | 233.80                                 | 2.05          | 11.69           | 0.00           | 0.00   | 247.54        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 495.08        |            |       |
| 4520589                  | 3805     | COVINGTON HWY         |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SHOE WAREHOUSE           | 2024     |                       | F                 | 1,085.61                               | 9.50          | 54.28           | 0.00           | 0.00   | 1,149.39      | 09/30/2024 |       |
| SHOE WAREHOUSE           | 2024     |                       | S                 | 1,085.61                               | 9.50          | 54.28           | 0.00           | 0.00   | 1,149.39      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 2,298.78      |            |       |
| 4521496                  | 4450     | HUGH HOWELL RD STE 1  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| JAMSHAM INC              | 2024     |                       | S                 | 12.69                                  | 0.11          | 0.63            | 0.00           | 0.00   | 13.43         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 13.43         |            |       |

01/31/25

| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
|--------------------------|----------|----------------------|--------|-------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| 4521526                  | 4500     | HUGH HOWELL RD # 716 |        |                   |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| WASHINGTON DENTAL CARE   | 2017     | 1974-0346            | F      |                   | 229.40               | 134.63        | 11.47           | 0.00           | 0.00   | 375.50        | 10/02/2017 |       |
| WASHINGTON DENTAL CARE   | 2017     | 1974-0346            | S      |                   | 229.40               | 134.63        | 11.47           | 30.50          | 20.00  | 426.00        | 11/15/2017 |       |
| WASHINGTON DENTAL CARE   | 2018     | 2137-0090            | F      |                   | 228.87               | 117.15        | 11.44           | 0.00           | 0.00   | 357.46        | 10/01/2018 |       |
| WASHINGTON DENTAL CARE   | 2018     | 2137-0090            | S      |                   | 228.87               | 117.15        | 11.44           | 30.50          | 20.00  | 407.96        | 11/15/2018 |       |
| WASHINGTON DENTAL CARE   | 2019     | 2267-0362            | F      |                   | 186.52               | 79.63         | 9.33            | 0.00           | 0.00   | 275.48        | 09/30/2019 |       |
| WASHINGTON DENTAL CARE   | 2019     | 2267-0362            | S      |                   | 186.52               | 79.63         | 9.33            | 30.50          | 20.00  | 325.98        | 11/15/2019 |       |
| WASHINGTON DENTAL CARE   | 2020     | 2361-0504            | F      |                   | 186.70               | 65.23         | 9.34            | 0.00           | 0.00   | 261.27        | 09/30/2020 |       |
| WASHINGTON DENTAL CARE   | 2020     | 2361-0504            | S      |                   | 186.70               | 65.23         | 9.34            | 28.00          | 130.00 | 419.27        | 11/16/2020 |       |
| WASHINGTON DENTAL CARE   | 2021     | 2460-0499            | F      |                   | 189.04               | 54.23         | 9.45            | 0.00           | 0.00   | 252.72        | 09/30/2021 |       |
| WASHINGTON DENTAL CARE   | 2021     | 2460-0499            | S      |                   | 189.04               | 54.23         | 9.45            | 28.00          | 20.00  | 300.72        | 11/15/2021 |       |
| WASHINGTON DENTAL CARE   | 2022     | 2587-0450            | F      |                   | 186.21               | 41.77         | 9.31            | 0.00           | 0.00   | 237.29        | 09/30/2022 |       |
| WASHINGTON DENTAL CARE   | 2022     | 2587-0450            | S      |                   | 186.21               | 41.77         | 9.31            | 28.00          | 20.00  | 285.29        | 11/15/2022 |       |
| WASHINGTON DENTAL CARE   | 2023     | 2715-0105            | F      |                   | 192.18               | 23.62         | 9.61            | 0.00           | 0.00   | 225.41        | 10/02/2023 |       |
| WASHINGTON DENTAL CARE   | 2023     | 2715-0105            | S      |                   | 192.18               | 23.62         | 9.61            | 28.00          | 20.00  | 273.41        | 11/15/2023 |       |
| WASHINGTON DENTAL CARE   | 2024     |                      | F      |                   | 191.41               | 1.67          | 9.57            | 0.00           | 0.00   | 202.65        | 09/30/2024 |       |
| WASHINGTON DENTAL CARE   | 2024     |                      | S      |                   | 191.41               | 1.67          | 9.57            | 0.00           | 0.00   | 202.65        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |        | 4,829.06      |            |       |
| 4521542                  | 4535     | HUGH HOWELL RD 30084 |        |                   |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| SOLOMON BARIAGABER PROPE | 2024     |                      | F      |                   | 337.01               | 2.95          | 16.85           | 0.00           | 0.00   | 356.81        | 09/30/2024 |       |
| SOLOMON BARIAGABER PROPE | 2024     |                      | S      |                   | 337.01               | 2.95          | 16.85           | 0.00           | 0.00   | 356.81        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |        | 713.62        |            |       |
| 4522492                  | 1898     | ROCK CHAPEL RD 30058 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| A2Z FOOD MART, LLC       | 2024     |                      | F      |                   | 471.21               | 4.12          | 23.56           | 0.00           | 0.00   | 498.89        | 09/30/2024 |       |
| A2Z FOOD MART, LLC       | 2024     |                      | S      |                   | 471.21               | 4.12          | 23.56           | 0.00           | 0.00   | 498.89        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |        | 997.78        |            |       |
| 4522727                  | 2575     | SNAPPINGER RD # J 36 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| S&J WEST INDIAN MARKET   | 2019     | 2267-0366            | F      |                   | 173.04               | 73.87         | 8.65            | 0.00           | 0.00   | 255.56        | 09/30/2019 |       |
| S&J WEST INDIAN MARKET   | 2019     | 2267-0366            | S      |                   | 173.04               | 73.87         | 8.65            | 30.50          | 20.00  | 306.06        | 11/15/2019 |       |
| S&J WEST INDIAN MARKET   | 2020     | 2361-0506            | F      |                   | 172.49               | 57.57         | 8.62            | 0.00           | 0.00   | 238.68        | 04/24/2021 |       |
| S&J WEST INDIAN MARKET   | 2020     | 2361-0506            | S      |                   | 172.49               | 57.57         | 8.62            | 28.00          | 130.00 | 396.68        | 04/24/2021 |       |
| S&J WEST INDIAN MARKET   | 2021     | 2460-0503            | F      |                   | 172.03               | 49.35         | 8.60            | 0.00           | 0.00   | 229.98        | 09/30/2021 |       |
| S&J WEST INDIAN MARKET   | 2021     | 2460-0503            | S      |                   | 172.03               | 49.35         | 8.60            | 28.00          | 20.00  | 277.98        | 11/15/2021 |       |
| S&J WEST INDIAN MARKET   | 2022     | 2587-0454            | F      |                   | 171.93               | 38.57         | 8.60            | 0.00           | 0.00   | 219.10        | 09/30/2022 |       |
| S&J WEST INDIAN MARKET   | 2022     | 2587-0454            | S      |                   | 171.93               | 38.57         | 8.60            | 28.00          | 20.00  | 267.10        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |        | 2,191.14      |            |       |
| 4523120                  | 569      | ASBURY CIR 30307     |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BHOJANIC MARKET          | 2018     | 2137-0092            | F      |                   | 75.83                | 38.81         | 3.79            | 0.00           | 0.00   | 118.43        | 10/01/2018 |       |
| BHOJANIC MARKET          | 2018     | 2137-0092            | S      |                   | 75.83                | 38.81         | 3.79            | 30.50          | 20.00  | 168.93        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |        | 287.36        |            |       |



**PENALTY/INTEREST DATE**      **01/31/25**

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1650 |               |            |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |  |
| <b>4529951</b>           | 2002     | SUMMIT BLVD NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           | DUE DATE:     | CODE:      |  |
| 2002 SUMMIT CAFE         | 2017     | 1974-0355             | F                 | 126.67                                 | 74.34         | 6.33            | 0.00           | 0.00      | 207.34        | 10/02/2017 |  |
| 2002 SUMMIT CAFE         | 2017     | 1974-0355             | S                 | 126.67                                 | 74.34         | 6.33            | 30.50          | 20.00     | 257.84        | 11/15/2017 |  |
| 2002 SUMMIT CAFE         | 2018     | 2137-0096             | F                 | 102.31                                 | 52.37         | 5.12            | 0.00           | 0.00      | 159.80        | 10/01/2018 |  |
| 2002 SUMMIT CAFE         | 2018     | 2137-0096             | S                 | 102.31                                 | 52.37         | 5.12            | 30.50          | 20.00     | 210.30        | 11/15/2018 |  |
| 2002 SUMMIT CAFE         | 2019     | 2267-0370             | F                 | 103.37                                 | 44.13         | 5.17            | 0.00           | 0.00      | 152.67        | 09/30/2019 |  |
| 2002 SUMMIT CAFE         | 2019     | 2267-0370             | S                 | 103.37                                 | 44.13         | 5.17            | 30.50          | 20.00     | 203.17        | 11/15/2019 |  |
| 2002 SUMMIT CAFE         | 2020     | 2361-0512             | F                 | 103.33                                 | 36.10         | 5.17            | 0.00           | 0.00      | 144.60        | 09/30/2020 |  |
| 2002 SUMMIT CAFE         | 2020     | 2361-0512             | S                 | 103.33                                 | 36.10         | 5.17            | 28.00          | 130.00    | 302.60        | 11/16/2020 |  |
| 2002 SUMMIT CAFE         | 2021     | 2460-0508             | F                 | 101.41                                 | 29.09         | 5.07            | 0.00           | 0.00      | 135.57        | 09/30/2021 |  |
| 2002 SUMMIT CAFE         | 2021     | 2460-0508             | S                 | 101.41                                 | 29.09         | 5.07            | 28.00          | 20.00     | 183.57        | 11/15/2021 |  |
| 2002 SUMMIT CAFE         | 2022     | 2587-0458             | F                 | 101.74                                 | 22.82         | 5.09            | 0.00           | 0.00      | 129.65        | 09/30/2022 |  |
| 2002 SUMMIT CAFE         | 2022     | 2587-0458             | S                 | 101.74                                 | 22.82         | 5.09            | 28.00          | 20.00     | 177.65        | 11/15/2022 |  |
| 2002 SUMMIT CAFE         | 2023     | 2715-0110             | F                 | 100.80                                 | 12.39         | 5.04            | 0.00           | 0.00      | 118.23        | 10/02/2023 |  |
| 2002 SUMMIT CAFE         | 2023     | 2715-0110             | S                 | 100.80                                 | 12.39         | 5.04            | 28.00          | 20.00     | 166.23        | 11/15/2023 |  |
| 2002 SUMMIT CAFE         | 2024     |                       | F                 | 101.59                                 | 0.89          | 5.08            | 0.00           | 0.00      | 107.56        | 09/30/2024 |  |
| 2002 SUMMIT CAFE         | 2024     |                       | S                 | 101.59                                 | 0.89          | 5.08            | 0.00           | 0.00      | 107.56        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 2,764.34      |            |  |
| <b>4530789</b>           | 2470     | BRIARCLIFF RD NE 303  |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |           | DUE DATE:     | CODE:      |  |
| DINE ATLANTA RESTAURANTS | 2024     |                       | F                 | 309.02                                 | 2.70          | 15.45           | 0.00           | 0.00      | 327.17        | 09/30/2024 |  |
| DINE ATLANTA RESTAURANTS | 2024     |                       | S                 | 309.02                                 | 2.70          | 15.45           | 0.00           | 0.00      | 327.17        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 654.34        |            |  |
| <b>4530835</b>           | 1451     | OXFORD RD NE 30307 1  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| SABA                     | 2018     | 2137-0097             | F                 | 67.03                                  | 34.31         | 3.35            | 0.00           | 0.00      | 104.69        | 10/01/2018 |  |
| SABA                     | 2018     | 2137-0097             | S                 | 67.03                                  | 34.31         | 3.35            | 30.50          | 20.00     | 155.19        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 259.88        |            |  |
| <b>4531033</b>           | 3800     | PLEASANTDALE RD STE   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| MINJU CORPORATION        | 2023     | 2715-0111             | F                 | 1,314.12                               | 161.48        | 65.71           | 0.00           | 0.00      | 1,541.31      | 10/02/2023 |  |
| MINJU CORPORATION        | 2023     | 2715-0111             | S                 | 1,314.12                               | 161.48        | 65.71           | 28.00          | 20.00     | 1,589.31      | 11/15/2023 |  |
| MINJU CORPORATION        | 2024     |                       | F                 | 1,308.26                               | 11.45         | 65.41           | 0.00           | 0.00      | 1,385.12      | 09/30/2024 |  |
| MINJU CORPORATION        | 2024     |                       | S                 | 1,308.26                               | 11.45         | 65.41           | 0.00           | 0.00      | 1,385.12      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 5,900.86      |            |  |
| <b>4531408</b>           | 4001     | BUFORD HWY NE 30345   |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           | DUE DATE:     | CODE:      |  |
| BUFORD HIGHWAY FOOD STOF | 2021     | 2460-0509             | F                 | 824.15                                 | 236.42        | 41.25           | 0.00           | 0.81      | 1,102.63      | 09/30/2021 |  |
| BUFORD HIGHWAY FOOD STOF | 2021     | 2460-0509             | S                 | 824.15                                 | 236.42        | 41.25           | 28.00          | 20.80     | 1,150.62      | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 2,253.25      |            |  |
| <b>4531513</b>           | 4186     | BUFORD HWY NE STE G   |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           | DUE DATE:     | CODE:      |  |
| PHO DAI LOI II BUFORD L  | 2024     |                       | S                 | 149.57                                 | 1.31          | 7.48            | 0.00           | 0.00      | 158.36        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 158.36        |            |  |
| <b>4532111</b>           | 2289     | N DRUID HILLS RD NE   |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |           | DUE DATE:     | CODE:      |  |
| ATLANTA INVESTMENT GROUF | 2024     |                       | F                 | 151.22                                 | 1.32          | 7.56            | 0.00           | 0.00      | 160.10        | 09/30/2024 |  |
| ATLANTA INVESTMENT GROUF | 2024     |                       | S                 | 151.22                                 | 1.32          | 7.56            | 0.00           | 0.00      | 160.10        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 320.20        |            |  |
| <b>4532331</b>           | 3370     | PANTHERSVILLE RD 300  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| LSC COMMUNICATIONS       | 2022     | 2587-0459             | F                 | 869.18                                 | 194.99        | 43.46           | 0.00           | 0.00      | 1,107.63      | 09/30/2022 |  |
| LSC COMMUNICATIONS       | 2022     | 2587-0459             | S                 | 869.18                                 | 194.99        | 43.46           | 28.00          | 20.00     | 1,155.63      | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 2,263.26      |            |  |
| <b>4532340</b>           | 3726     | PANTHERSVILLE RD 300  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| A&M TRADE INC            | 2024     |                       | F                 | 462.02                                 | 4.04          | 23.10           | 0.00           | 0.00      | 489.16        | 09/30/2024 |  |
| A&M TRADE INC            | 2024     |                       | S                 | 462.02                                 | 4.04          | 23.10           | 0.00           | 0.00      | 489.16        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 978.32        |            |  |
| <b>4534024</b>           | 627      | E COLLEGE AVE # D 300 |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |           | DUE DATE:     | CODE:      |  |
| VICTREAN INC             | 2024     |                       | F                 | 49.15                                  | 0.43          | 2.46            | 0.00           | 0.00      | 52.04         | 09/30/2024 |  |
| VICTREAN INC             | 2024     |                       | S                 | 49.15                                  | 0.43          | 2.46            | 0.00           | 0.00      | 52.04         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 104.08        |            |  |

| DQ205GADEK               |                           |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1651     |            |
|--------------------------|---------------------------|-----------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|
| RUN DATE                 |                           | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |            |
| OWNER NAME               | TAX YEAR                  | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |
| 4534130                  | 225 CLIFTON ST SE 30317 2 |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        | DUE DATE:     | CODE:      |
| CLIFTON CITGO            | 2021                      | 2460-0511 | A      |                                        | 321.04               | 95.71         | 64.21           | 0.00           | 0.00   | 480.96        | 11/15/2021 |
| CLIFTON CITGO            | 2021                      | 2460-0511 | F      |                                        | 46.95                | 13.47         | 2.35            | 0.00           | 0.00   | 62.77         | 09/30/2021 |
| CLIFTON CITGO            | 2021                      | 2460-0511 | S      |                                        | 46.95                | 13.47         | 2.35            | 28.00          | 20.00  | 110.77        | 11/15/2021 |
| CLIFTON CITGO            | 2022                      | 2587-0462 | A      |                                        | 320.76               | 75.57         | 64.15           | 0.00           | 0.00   | 460.48        | 11/15/2022 |
| CLIFTON CITGO            | 2022                      | 2587-0462 | F      |                                        | 46.95                | 10.53         | 2.35            | 0.00           | 0.00   | 59.83         | 09/30/2022 |
| CLIFTON CITGO            | 2022                      | 2587-0462 | S      |                                        | 46.95                | 10.53         | 2.35            | 28.00          | 20.00  | 107.83        | 11/15/2022 |
| CLIFTON CITGO            | 2023                      | 2715-0112 | A      |                                        | 324.72               | 45.85         | 48.71           | 0.00           | 0.00   | 419.28        | 11/15/2023 |
| CLIFTON CITGO            | 2023                      | 2715-0112 | F      |                                        | 47.57                | 5.85          | 2.38            | 0.00           | 0.00   | 55.80         | 10/02/2023 |
| CLIFTON CITGO            | 2023                      | 2715-0112 | S      |                                        | 47.57                | 5.85          | 2.38            | 28.00          | 20.00  | 103.80        | 11/15/2023 |
| CLIFTON CITGO            | 2024                      |           | F      |                                        | 49.62                | 0.43          | 2.48            | 0.00           | 0.00   | 52.53         | 09/30/2024 |
| CLIFTON CITGO            | 2024                      |           | S      |                                        | 49.62                | 0.43          | 2.48            | 0.00           | 0.00   | 52.53         | 11/15/2024 |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 1,966.58      |            |
| 4534156                  | 119 N MCDONOUGH ST 30030  |           |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        | DUE DATE:     | CODE:      |
| HAGEN BRUCE A AND ALISON | 2019                      | 2267-0374 | F      |                                        | 35.63                | 15.21         | 1.78            | 0.00           | 0.00   | 52.62         | 09/30/2019 |
| HAGEN BRUCE A AND ALISON | 2019                      | 2267-0374 | S      |                                        | 35.63                | 15.21         | 1.78            | 20.50          | 20.00  | 93.12         | 11/15/2019 |
| HAGEN BRUCE A AND ALISON | 2020                      | 2361-0516 | F      |                                        | 34.74                | 11.59         | 1.74            | 0.00           | 0.00   | 48.07         | 04/24/2021 |
| HAGEN BRUCE A AND ALISON | 2020                      | 2361-0516 | S      |                                        | 34.74                | 11.59         | 1.74            | 18.00          | 130.00 | 196.07        | 04/24/2021 |
| HAGEN BRUCE A AND ALISON | 2021                      | 2460-0512 | F      |                                        | 31.77                | 9.11          | 1.59            | 0.00           | 0.00   | 42.47         | 09/30/2021 |
| HAGEN BRUCE A AND ALISON | 2021                      | 2460-0512 | S      |                                        | 31.77                | 9.11          | 1.59            | 18.00          | 20.00  | 80.47         | 11/15/2021 |
| HAGEN BRUCE A AND ALISON | 2022                      | 2587-0463 | F      |                                        | 31.76                | 7.13          | 1.59            | 0.00           | 0.00   | 40.48         | 09/30/2022 |
| HAGEN BRUCE A AND ALISON | 2022                      | 2587-0463 | S      |                                        | 31.76                | 7.13          | 1.59            | 18.00          | 20.00  | 78.48         | 11/15/2022 |
| HAGEN BRUCE A AND ALISON | 2023                      | 2715-0113 | F      |                                        | 32.18                | 3.95          | 1.61            | 0.00           | 0.00   | 37.74         | 10/02/2023 |
| HAGEN BRUCE A AND ALISON | 2023                      | 2715-0113 | S      |                                        | 32.18                | 3.95          | 1.61            | 18.00          | 20.00  | 75.74         | 11/15/2023 |
| HAGEN BRUCE A AND ALISON | 2024                      |           | F      |                                        | 33.56                | 0.29          | 1.68            | 0.00           | 0.00   | 35.53         | 09/30/2024 |
| HAGEN BRUCE A AND ALISON | 2024                      |           | S      |                                        | 33.56                | 0.29          | 1.68            | 0.00           | 0.00   | 35.53         | 11/15/2024 |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 816.32        |            |
| 4534172                  | 5900 HILLDALE DR # 325E   |           |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |
| SOUTHPOINT EYE CARE PC   | 2024                      |           | F      |                                        | 127.37               | 1.11          | 6.37            | 0.00           | 0.00   | 134.85        | 09/30/2024 |
| SOUTHPOINT EYE CARE PC   | 2024                      |           | S      |                                        | 127.37               | 1.11          | 6.37            | 0.00           | 0.00   | 134.85        | 11/15/2024 |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 269.70        |            |
| 4534865                  | 2963 N DRUID HILLS RD NE  |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| CHIPOTLE MEXICAN GRILL C | 2021                      |           | F      |                                        | 18.30                | 0.00          | 0.00            | 0.00           | 0.00   | 18.30         | 02/17/2025 |
| CHIPOTLE MEXICAN GRILL C | 2021                      |           | S      |                                        | 18.30                | 0.00          | 0.00            | 18.00          | 20.00  | 56.30         | 02/17/2025 |
| CHIPOTLE MEXICAN GRILL C | 2022                      |           | F      |                                        | 89.21                | 0.00          | 0.00            | 0.00           | 0.00   | 89.21         | 02/17/2025 |
| CHIPOTLE MEXICAN GRILL C | 2022                      |           | S      |                                        | 89.21                | 0.00          | 0.00            | 0.00           | 0.00   | 89.21         | 02/17/2025 |
| CHIPOTLE MEXICAN GRILL C | 2023                      |           | F      |                                        | 214.01               | 0.00          | 0.00            | 0.00           | 0.00   | 214.01        | 02/17/2025 |
| CHIPOTLE MEXICAN GRILL C | 2023                      |           | S      |                                        | 214.01               | 0.00          | 0.00            | 0.00           | 0.00   | 214.01        | 02/17/2025 |
| CHIPOTLE MEXICAN GRILL I | 2024                      |           | F      |                                        | 317.84               | 0.00          | 0.00            | 0.00           | 0.00   | 317.84        | 02/17/2025 |
| CHIPOTLE MEXICAN GRILL I | 2024                      |           | S      |                                        | 317.84               | 0.00          | 0.00            | 0.00           | 0.00   | 317.84        | 02/17/2025 |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 1,316.72      |            |
| 4535675                  | 1860 MEMORIAL DR SE STE S |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        | DUE DATE:     | CODE:      |
| MCON UNLIMITED LLC       | 2024                      |           | A      |                                        | 289.32               | 8.07          | 0.00            | 0.00           | 0.00   | 297.39        | 11/15/2024 |
| MCON UNLIMITED LLC       | 2024                      |           | F      |                                        | 44.12                | 0.39          | 2.21            | 0.00           | 0.00   | 46.72         | 09/30/2024 |
| MCON UNLIMITED LLC       | 2024                      |           | S      |                                        | 44.12                | 0.39          | 2.21            | 0.00           | 0.00   | 46.72         | 11/15/2024 |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 390.83        |            |
| 4538054                  | 211 PERIMETER CENTER PKWY |           |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |
| DALE CARNEGIE OF GEORGIA | 2020                      | 2361-0519 | F      |                                        | 72.30                | 25.26         | 3.62            | 0.00           | 0.00   | 101.18        | 09/30/2020 |
| DALE CARNEGIE OF GEORGIA | 2020                      | 2361-0519 | S      |                                        | 72.30                | 25.26         | 3.62            | 28.00          | 130.00 | 259.18        | 11/16/2020 |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 360.36        |            |

| DQ205GADEK             |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             |        |               |            | Page 1652 |  |
|------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|-------------|--------|---------------|------------|-----------|--|
| RUN DATE 01/15/25      |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |             |        |               |            |           |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |           |  |
| 4538488                | 4640     | MEMORIAL DR 30032    | 14                |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        |               | DUE DATE:  | CODE:     |  |
| ATTOCK OIL COMPANY     | 2018     | 2137-0101            | F                 | 391.85                                 | 200.57            | 19.59           | 0.00        | 0.00   | 612.01        | 10/01/2018 |           |  |
| ATTOCK OIL COMPANY     | 2018     | 2137-0101            | S                 | 391.85                                 | 200.57            | 19.59           | 30.50       | 20.00  | 662.51        | 11/15/2018 |           |  |
| ATTOCK OIL COMPANY     | 2019     | 2267-0375            | F                 | 390.96                                 | 166.90            | 19.55           | 0.00        | 0.00   | 577.41        | 09/30/2019 |           |  |
| ATTOCK OIL COMPANY     | 2019     | 2267-0375            | S                 | 390.96                                 | 166.90            | 19.55           | 30.50       | 20.00  | 627.91        | 11/15/2019 |           |  |
| ATTOCK OIL COMPANY     | 2020     | 2361-0520            | F                 | 390.97                                 | 136.60            | 19.55           | 0.00        | 0.00   | 547.12        | 09/30/2020 |           |  |
| ATTOCK OIL COMPANY     | 2020     | 2361-0520            | S                 | 390.97                                 | 136.60            | 19.55           | 28.00       | 130.00 | 705.12        | 11/16/2020 |           |  |
| ATTOCK OIL COMPANY     | 2021     | 2460-0514            | F                 | 390.97                                 | 112.15            | 19.55           | 0.00        | 0.00   | 522.67        | 09/30/2021 |           |  |
| ATTOCK OIL COMPANY     | 2021     | 2460-0514            | S                 | 390.97                                 | 112.15            | 19.55           | 28.00       | 20.00  | 570.67        | 11/15/2021 |           |  |
| ATTOCK OIL COMPANY     | 2022     | 2587-0466            | F                 | 390.97                                 | 87.71             | 19.55           | 0.00        | 0.00   | 498.23        | 09/30/2022 |           |  |
| ATTOCK OIL COMPANY     | 2022     | 2587-0466            | S                 | 390.97                                 | 87.71             | 19.55           | 28.00       | 20.00  | 546.23        | 11/15/2022 |           |  |
| ATTOCK OIL COMPANY     | 2023     | 2715-0114            | F                 | 390.08                                 | 47.93             | 19.50           | 0.00        | 0.00   | 457.51        | 10/02/2023 |           |  |
| ATTOCK OIL COMPANY     | 2023     | 2715-0114            | S                 | 390.08                                 | 47.93             | 19.50           | 28.00       | 20.00  | 505.51        | 11/15/2023 |           |  |
| ATTOCK OIL COMPANY     | 2024     |                      | F                 | 389.19                                 | 3.41              | 19.46           | 0.00        | 0.00   | 412.06        | 09/30/2024 |           |  |
| ATTOCK OIL COMPANY     | 2024     |                      | S                 | 389.19                                 | 3.41              | 19.46           | 0.00        | 0.00   | 412.06        | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |                   |                 |             |        | 7,657.02      |            |           |  |
| 4539107                | 4800     | BRIARCLIFF RD NE # K |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        |               | DUE DATE:  | CODE:     |  |
| JEWEL BOX              | 2024     |                      | S                 | 42.44                                  | 0.37              | 2.12            | 0.00        | 0.00   | 44.93         | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |                   |                 |             |        | 44.93         |            |           |  |
| 4539425                | 4166     | BUFORD HWY NE # G1 3 |                   |                                        | TAX DISTRICT: 24A | CHAMBLEE ANX    |             |        |               | DUE DATE:  | CODE:     |  |
| MILLENUM 2 ELECTRONICS | 2017     | 1974-0360            | S                 | 0.00                                   | 0.00              | 0.00            | 30.50       | 20.00  | 50.50         | 12/05/2021 |           |  |
| MILLENUM 2 ELECTRONICS | 2018     | 2137-0102            | S                 | 0.00                                   | 0.00              | 0.00            | 30.50       | 20.00  | 50.50         | 11/04/2021 |           |  |
| MILLENUM 2 ELECTRONICS | 2019     | 2267-0377            | S                 | 0.00                                   | 0.00              | 0.00            | 30.50       | 20.00  | 50.50         | 11/04/2021 |           |  |
| MILLENUM 2 ELECTRONICS | 2020     | 2361-0521            | S                 | 0.00                                   | 0.00              | 0.00            | 28.00       | 130.00 | 158.00        | 11/04/2021 |           |  |
| MILLENUM 2 ELECTRONICS | 2022     | 2587-0467            | F                 | 127.41                                 | 28.58             | 6.37            | 0.00        | 0.00   | 162.36        | 09/30/2022 |           |  |
| MILLENUM 2 ELECTRONICS | 2022     | 2587-0467            | S                 | 127.41                                 | 28.58             | 6.37            | 28.00       | 20.00  | 210.36        | 11/15/2022 |           |  |
| MILLENUM 2 ELECTRONICS | 2023     | 2715-0115            | F                 | 126.49                                 | 15.54             | 6.32            | 0.00        | 0.00   | 148.35        | 10/02/2023 |           |  |
| MILLENUM 2 ELECTRONICS | 2023     | 2715-0115            | S                 | 126.49                                 | 15.54             | 6.32            | 28.00       | 20.00  | 196.35        | 11/15/2023 |           |  |
| MILLENUM 2 ELECTRONICS | 2024     |                      | F                 | 127.48                                 | 1.12              | 6.37            | 0.00        | 0.00   | 134.97        | 09/30/2024 |           |  |
| MILLENUM 2 ELECTRONICS | 2024     |                      | S                 | 127.48                                 | 1.12              | 6.37            | 0.00        | 0.00   | 134.97        | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |                   |                 |             |        | 1,296.86      |            |           |  |
| 4540008                | 2801     | CANDLER RD STE 50 30 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        |               | DUE DATE:  | CODE:     |  |
| ANNA'S LINENS INC.     | 2017     | 1974-0361            | F                 | 1,979.22                               | 1,161.53          | 98.96           | 0.00        | 0.00   | 3,239.71      | 10/02/2017 | 7         |  |
| ANNA'S LINENS INC.     | 2017     | 1974-0361            | S                 | 1,979.22                               | 1,161.53          | 98.96           | 30.50       | 20.00  | 3,290.21      | 11/15/2017 | 7         |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |                   |                 |             |        | 6,529.92      |            |           |  |
| 4540369                | 431 W    | PONCE DE LEON AVE #  |                   |                                        | TAX DISTRICT: 92  | DECATUR         |             |        |               | DUE DATE:  | CODE:     |  |
| DECATUR HOT YOGA       | 2019     | 2267-0378            | S                 | 0.02                                   | 0.01              | 0.00            | 0.03        | 0.02   | 0.08          | 11/15/2019 |           |  |
| DECATUR HOT YOGA       | 2021     | 2460-0516            | F                 | 15.61                                  | 4.48              | 0.78            | 0.00        | 0.00   | 20.87         | 09/30/2021 |           |  |
| DECATUR HOT YOGA       | 2021     | 2460-0516            | S                 | 15.61                                  | 4.48              | 0.78            | 18.00       | 20.00  | 58.87         | 11/15/2021 |           |  |
| DECATUR HOT YOGA       | 2022     | 2587-0468            | F                 | 15.60                                  | 3.50              | 0.78            | 0.00        | 0.00   | 19.88         | 09/30/2022 |           |  |
| DECATUR HOT YOGA       | 2022     | 2587-0468            | S                 | 15.60                                  | 3.50              | 0.78            | 18.00       | 20.00  | 57.88         | 11/15/2022 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |                   |                 |             |        | 157.58        |            |           |  |
| 4540458                | 5211     | MEMORIAL DR STE A 30 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        |               | DUE DATE:  | CODE:     |  |
| FURNITURE & BEYOND.    | 2024     |                      | F                 | 1,759.52                               | 15.40             | 87.98           | 0.00        | 0.00   | 1,862.90      | 09/30/2024 |           |  |
| FURNITURE & BEYOND.    | 2024     |                      | S                 | 1,759.52                               | 15.40             | 87.98           | 0.00        | 0.00   | 1,862.90      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |                   |                 |             |        | 3,725.80      |            |           |  |
| 4541306                | 3270     | LA VENTURE DR 30341  |                   |                                        | TAX DISTRICT: 24  | CHAMBLEE        |             |        |               | DUE DATE:  | CODE:     |  |
| BUCKHEAD TURFCARE, LLC | 2023     | 2715-0116            | F                 | 1,368.43                               | 168.15            | 68.42           | 0.00        | 0.00   | 1,605.00      | 10/02/2023 |           |  |
| BUCKHEAD TURFCARE, LLC | 2023     | 2715-0116            | S                 | 1,368.43                               | 168.15            | 68.42           | 28.00       | 20.00  | 1,653.00      | 11/15/2023 |           |  |
| BUCKHEAD TURFCARE, LLC | 2024     |                      | F                 | 1,239.41                               | 10.84             | 61.97           | 0.00        | 0.00   | 1,312.22      | 09/30/2024 |           |  |
| BUCKHEAD TURFCARE, LLC | 2024     |                      | S                 | 1,239.41                               | 10.84             | 61.97           | 0.00        | 0.00   | 1,312.22      | 11/15/2024 |           |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |                   |                 |             |        | 5,882.44      |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |                |        |               | Page 1653  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                   | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>4541411</b>           | 4166     | BUFORD HWY NE STE U  |                   |                                        | TAX DISTRICT: 24A |                 | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE: |
| J & C SUNNY, LLC         | 2023     | 2715-0117            | F                 | 285.00                                 | 35.02             | 14.25           | 0.00           | 0.00   | 334.27        | 10/02/2023 |       |
| J & C SUNNY, LLC         | 2023     | 2715-0117            | S                 | 285.00                                 | 35.02             | 14.25           | 28.00          | 20.00  | 382.27        | 11/15/2023 |       |
| J & C SUNNY, LLC         | 2024     |                      | F                 | 244.71                                 | 2.14              | 12.24           | 0.00           | 0.00   | 259.09        | 09/30/2024 |       |
| J & C SUNNY, LLC         | 2024     |                      | S                 | 244.71                                 | 2.14              | 12.24           | 0.00           | 0.00   | 259.09        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 1,234.72      |            |       |
| <b>4541748</b>           | 7322     | STONECREST CONCOURSE |                   |                                        | TAX DISTRICT: 80  |                 | STONECREST     |        |               | DUE DATE:  | CODE: |
| BELINDA SOUTHERN CUISINE | 2024     |                      | F                 | 1,043.65                               | 9.13              | 52.18           | 0.00           | 0.00   | 1,104.96      | 09/30/2024 |       |
| BELINDA SOUTHERN CUISINE | 2024     |                      | S                 | 1,043.65                               | 9.13              | 52.18           | 0.00           | 0.00   | 1,104.96      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 2,209.92      |            |       |
| <b>4541764</b>           | 7331     | STONECREST CONCOURSE |                   |                                        | TAX DISTRICT: 80  |                 | STONECREST     |        |               | DUE DATE:  | CODE: |
| THIS IS IT BBQ & SEAFOOD | 2019     | 2267-0381            | F                 | 14.23                                  | 6.07              | 0.71            | 0.00           | 0.00   | 21.01         | 09/30/2019 |       |
| THIS IS IT BBQ & SEAFOOD | 2019     | 2267-0381            | S                 | 298.85                                 | 127.58            | 14.94           | 30.50          | 20.00  | 491.87        | 11/15/2019 |       |
| THIS IS IT BBQ & SEAFOOD | 2020     | 2361-0526            | F                 | 279.03                                 | 93.13             | 13.95           | 0.00           | 0.00   | 386.11        | 04/24/2021 |       |
| THIS IS IT BBQ & SEAFOOD | 2020     | 2361-0526            | S                 | 279.03                                 | 93.13             | 13.95           | 28.00          | 130.00 | 544.11        | 04/24/2021 |       |
| THIS IS IT BBQ & SEAFOOD | 2021     | 2460-0520            | F                 | 261.20                                 | 74.93             | 13.06           | 0.00           | 0.00   | 349.19        | 09/30/2021 |       |
| THIS IS IT BBQ & SEAFOOD | 2021     | 2460-0520            | S                 | 261.20                                 | 74.93             | 13.06           | 28.00          | 20.00  | 397.19        | 11/15/2021 |       |
| THIS IS IT BBQ & SEAFOOD | 2022     | 2587-0473            | F                 | 237.53                                 | 53.29             | 11.88           | 0.00           | 0.00   | 302.70        | 09/30/2022 |       |
| THIS IS IT BBQ & SEAFOOD | 2022     | 2587-0473            | S                 | 237.53                                 | 53.29             | 11.88           | 28.00          | 20.00  | 350.70        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 2,842.88      |            |       |
| <b>4541781</b>           | 7342     | STONECREST CONCOURSE |                   |                                        | TAX DISTRICT: 80  |                 | STONECREST     |        |               | DUE DATE:  | CODE: |
| GREGG APPLIANCES INC #82 | 2017     | 1974-0365            | F                 | 6,649.72                               | 3,902.45          | 332.49          | 0.00           | 0.00   | 10,884.66     | 10/02/2017 |       |
| GREGG APPLIANCES INC #82 | 2017     | 1974-0365            | S                 | 6,649.72                               | 3,902.45          | 332.49          | 30.50          | 20.00  | 10,935.16     | 11/15/2017 |       |
| GREGG APPLIANCES INC #82 | 2018     | 2137-0105            | F                 | 6,544.85                               | 3,350.05          | 327.24          | 0.00           | 0.00   | 10,222.14     | 10/01/2018 |       |
| GREGG APPLIANCES INC #82 | 2018     | 2137-0105            | S                 | 6,544.85                               | 3,350.05          | 327.24          | 30.50          | 20.00  | 10,272.64     | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 42,314.60     |            |       |
| <b>4541837</b>           | 2970     | STONECREST PASS 3003 |                   |                                        | TAX DISTRICT: 80  |                 | STONECREST     |        |               | DUE DATE:  | CODE: |
| REDWOOD COMPANY LLC      | 2018     | 2137-0106            | S                 | 6.24                                   | 3.19              | 0.31            | 0.95           | 0.62   | 11.31         | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 11.31         |            |       |
| <b>4543406</b>           | 2929     | TURNER HILL RD # 106 |                   |                                        | TAX DISTRICT: 80  |                 | STONECREST     |        |               | DUE DATE:  | CODE: |
| ASHANTI                  | 2022     | 2587-0474            | S                 | 8.38                                   | 1.88              | 0.42            | 0.88           | 0.63   | 12.19         | 11/15/2022 |       |
| ASHANTI                  | 2023     | 2715-0119            | F                 | 269.69                                 | 33.14             | 13.48           | 0.00           | 0.00   | 316.31        | 10/02/2023 |       |
| ASHANTI                  | 2023     | 2715-0119            | S                 | 269.69                                 | 33.14             | 13.48           | 28.00          | 20.00  | 364.31        | 11/15/2023 |       |
| ASHANTI                  | 2024     |                      | F                 | 270.80                                 | 2.37              | 13.54           | 0.00           | 0.00   | 286.71        | 09/30/2024 |       |
| ASHANTI                  | 2024     |                      | S                 | 270.80                                 | 2.37              | 13.54           | 0.00           | 0.00   | 286.71        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 1,266.23      |            |       |
| <b>4547924</b>           | 44       | VARIOUS              |                   |                                        | TAX DISTRICT: 44  |                 | DORAVILLE      |        |               | DUE DATE:  | CODE: |
| RAYMOND LEASING CORPORAT | 2021     | 2460-0522            | S                 | 10.93                                  | 3.14              | 0.55            | 18.00          | 20.00  | 52.62         | 11/15/2021 |       |
| RAYMOND LEASING CORPORAT | 2024     |                      | F                 | 502.54                                 | 4.40              | 25.13           | 0.00           | 0.00   | 532.07        | 09/30/2024 |       |
| RAYMOND LEASING CORPORAT | 2024     |                      | S                 | 502.54                                 | 4.40              | 25.13           | 0.00           | 0.00   | 532.07        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 1,116.76      |            |       |
| <b>4548564</b>           | 2550     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HAWKEYE ENTERPRISES, LLC | 2019     | 2267-0383            | F                 | 236.61                                 | 101.01            | 11.83           | 0.00           | 0.00   | 349.45        | 09/30/2019 |       |
| HAWKEYE ENTERPRISES, LLC | 2019     | 2267-0383            | S                 | 236.61                                 | 101.01            | 11.83           | 30.50          | 20.00  | 399.95        | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 749.40        |            |       |
| <b>4548599</b>           | 125      | CLAIREMONT AVE # 550 |                   |                                        | TAX DISTRICT: 92  |                 | DECATUR        |        |               | DUE DATE:  | CODE: |
| SUSAN J. LEVY PC         | 2023     | 2715-0172            | F                 | 34.02                                  | 4.18              | 1.70            | 0.00           | 0.00   | 39.90         | 10/02/2023 |       |
| SUSAN J. LEVY PC         | 2023     | 2715-0172            | S                 | 34.02                                  | 4.18              | 1.70            | 18.00          | 20.00  | 77.90         | 11/15/2023 |       |
| SUSAN J. LEVY PC         | 2024     |                      | F                 | 32.06                                  | 0.28              | 1.60            | 0.00           | 0.00   | 33.94         | 09/30/2024 |       |
| SUSAN J. LEVY PC         | 2024     |                      | S                 | 32.06                                  | 0.28              | 1.60            | 0.00           | 0.00   | 33.94         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 185.68        |            |       |

| DQ205GADEK                    |           |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |                |        |               | Page 1654  |       |
|-------------------------------|-----------|-----------------------|----------------------------------------|----------------------|------------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25             |           |                       | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |                |        |               |            |       |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>4548696</b>                | 1418      | DRESDEN DR NE STE 25  |                                        |                      | TAX DISTRICT: 20 |                 | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| LITIGATION PRESENTATION, 2018 | 2137-0109 |                       | S                                      | 52.55                | 26.90            | 2.63            | 16.53          | 10.84  | 109.45        | 11/15/2018 |       |
| LITIGATION PRESENTATION, 2019 | 2267-0384 |                       | F                                      | 83.92                | 35.83            | 4.20            | 0.00           | 0.00   | 123.95        | 09/30/2019 |       |
| LITIGATION PRESENTATION, 2019 | 2267-0384 |                       | S                                      | 83.92                | 35.83            | 4.20            | 30.50          | 20.00  | 174.45        | 11/15/2019 |       |
| LITIGATION PRESENTATION, 2020 | 2361-0529 |                       | F                                      | 74.79                | 24.96            | 3.74            | 0.00           | 0.00   | 103.49        | 04/24/2021 |       |
| LITIGATION PRESENTATION, 2020 | 2361-0529 |                       | S                                      | 74.79                | 24.96            | 3.74            | 28.00          | 130.00 | 261.49        | 04/24/2021 |       |
| LITIGATION PRESENTATION, 2021 | 2460-0523 |                       | S                                      | 0.00                 | 0.00             | 0.00            | 28.00          | 20.00  | 48.00         | 06/20/2024 |       |
| LITIGATION PRESENTATION, 2022 | 2587-0475 |                       | S                                      | 0.00                 | 0.00             | 0.00            | 28.00          | 20.00  | 48.00         | 06/20/2024 |       |
| LITIGATION PRESENTATION, 2023 | 2715-0173 |                       | F                                      | 61.28                | 7.53             | 3.06            | 0.00           | 0.00   | 71.87         | 10/02/2023 |       |
| LITIGATION PRESENTATION, 2023 | 2715-0173 |                       | S                                      | 61.28                | 7.53             | 3.06            | 28.00          | 20.00  | 119.87        | 11/15/2023 |       |
| LITIGATION PRESENTATION, 2024 |           |                       | F                                      | 59.77                | 0.52             | 2.99            | 0.00           | 0.00   | 63.28         | 09/30/2024 |       |
| LITIGATION PRESENTATION, 2024 |           |                       | S                                      | 59.77                | 0.52             | 2.99            | 0.00           | 0.00   | 63.28         | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                       |                                        |                      |                  |                 |                |        | 1,187.13      |            |       |
| <b>4548980</b>                | 1365      | CLIFTON RD NE # A 30  |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MOCHA DELITES                 | 2017      | 1974-0370             | F                                      | 82.89                | 48.64            | 4.14            | 0.00           | 0.00   | 135.67        | 10/02/2017 |       |
| MOCHA DELITES                 | 2017      | 1974-0370             | S                                      | 82.89                | 48.64            | 4.14            | 30.50          | 20.00  | 186.17        | 11/15/2017 |       |
| MOCHA DELITES                 | 2018      | 2137-0110             | F                                      | 73.90                | 37.83            | 3.70            | 0.00           | 0.00   | 115.43        | 10/01/2018 |       |
| MOCHA DELITES                 | 2018      | 2137-0110             | S                                      | 73.90                | 37.83            | 3.70            | 30.50          | 20.00  | 165.93        | 11/15/2018 |       |
| MOCHA DELITES                 | 2019      | 2267-0385             | F                                      | 68.46                | 29.23            | 3.42            | 0.00           | 0.00   | 101.11        | 09/30/2019 |       |
| MOCHA DELITES                 | 2019      | 2267-0385             | S                                      | 68.46                | 29.23            | 3.42            | 30.50          | 20.00  | 151.61        | 11/15/2019 |       |
| MOCHA DELITES                 | 2020      | 2361-0530             | S                                      | 0.00                 | 0.00             | 0.00            | 28.00          | 130.00 | 158.00        | 04/24/2021 |       |
| GRAND TOTAL DUE               |           |                       |                                        |                      |                  |                 |                |        | 1,013.92      |            |       |
| <b>4553118</b>                | 1181      | MCPHERSON AVE SE # C  |                                        |                      | TAX DISTRICT: 61 |                 | ATLANTA        |        |               | DUE DATE:  | CODE: |
| BIG WOK                       | 2024      |                       | A                                      | 269.68               | 7.53             | 0.00            | 0.00           | 0.00   | 277.21        | 11/15/2024 |       |
| BIG WOK                       | 2024      |                       | F                                      | 41.13                | 0.36             | 2.06            | 0.00           | 0.00   | 43.55         | 09/30/2024 |       |
| BIG WOK                       | 2024      |                       | S                                      | 41.13                | 0.36             | 2.06            | 0.00           | 0.00   | 43.55         | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                       |                                        |                      |                  |                 |                |        | 364.31        |            |       |
| <b>4555277</b>                | 3020      | PANOLA RD 30058       |                                        |                      | TAX DISTRICT: 80 |                 | STONECREST     |        |               | DUE DATE:  | CODE: |
| IHOP RESTAURANT LLC           | 2024      |                       | S                                      | 527.66               | 4.62             | 26.38           | 0.00           | 0.00   | 558.66        | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                       |                                        |                      |                  |                 |                |        | 558.66        |            |       |
| <b>4555498</b>                | 469       | FLAT SHOALS AVE SE 30 |                                        |                      | TAX DISTRICT: 61 |                 | ATLANTA        |        |               | DUE DATE:  | CODE: |
| THE ELDER TREE                | 2021      | 2460-0524             | A                                      | 276.88               | 82.54            | 55.38           | 0.00           | 0.00   | 414.80        | 11/15/2021 |       |
| THE ELDER TREE                | 2021      | 2460-0524             | S                                      | 0.00                 | 0.00             | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2021 |       |
| THE ELDER TREE                | 2022      | 2587-0476             | A                                      | 276.66               | 65.18            | 55.33           | 0.00           | 0.00   | 397.17        | 11/15/2022 |       |
| THE ELDER TREE                | 2022      | 2587-0476             | F                                      | 40.49                | 9.08             | 2.02            | 0.00           | 0.00   | 51.59         | 09/30/2022 |       |
| THE ELDER TREE                | 2022      | 2587-0476             | S                                      | 40.49                | 9.08             | 2.02            | 28.00          | 20.00  | 99.59         | 11/15/2022 |       |
| THE ELDER TREE                | 2023      | 2715-0175             | A                                      | 280.06               | 39.55            | 42.01           | 0.00           | 0.00   | 361.62        | 11/15/2023 |       |
| THE ELDER TREE                | 2023      | 2715-0175             | F                                      | 41.02                | 5.04             | 2.05            | 0.00           | 0.00   | 48.11         | 10/02/2023 |       |
| THE ELDER TREE                | 2023      | 2715-0175             | S                                      | 41.02                | 5.04             | 2.05            | 28.00          | 20.00  | 96.11         | 11/15/2023 |       |
| THE ELDER TREE                | 2024      |                       | A                                      | 280.64               | 7.83             | 0.00            | 0.00           | 0.00   | 288.47        | 11/15/2024 |       |
| THE ELDER TREE                | 2024      |                       | F                                      | 42.80                | 0.37             | 2.14            | 0.00           | 0.00   | 45.31         | 09/30/2024 |       |
| THE ELDER TREE                | 2024      |                       | S                                      | 42.80                | 0.37             | 2.14            | 0.00           | 0.00   | 45.31         | 11/15/2024 |       |
| GRAND TOTAL DUE               |           |                       |                                        |                      |                  |                 |                |        | 1,896.08      |            |       |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 1655  |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>4555552</b>           | 469 TALLWOOD DR           |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| TRIPLE H PIPELINE INC    | 2017                      | 1974-0372 | F                 | 120.98                                 | 71.00         | 6.05            | 0.00           | 0.00   | 198.03           | 10/02/2017 |       |
| TRIPLE H PIPELINE INC    | 2017                      | 1974-0372 | S                 | 120.98                                 | 71.00         | 6.05            | 30.50          | 20.00  | 248.53           | 11/15/2017 |       |
| TRIPLE H PIPELINE INC    | 2018                      | 2137-0111 | F                 | 120.71                                 | 61.79         | 6.04            | 0.00           | 0.00   | 188.54           | 10/01/2018 |       |
| TRIPLE H PIPELINE INC    | 2018                      | 2137-0111 | S                 | 120.71                                 | 61.79         | 6.04            | 30.50          | 20.00  | 239.04           | 11/15/2018 |       |
| TRIPLE H PIPELINE INC    | 2019                      | 2267-0387 | F                 | 120.44                                 | 51.42         | 6.02            | 0.00           | 0.00   | 177.88           | 09/30/2019 |       |
| TRIPLE H PIPELINE INC    | 2019                      | 2267-0387 | S                 | 120.44                                 | 51.42         | 6.02            | 30.50          | 20.00  | 228.38           | 11/15/2019 |       |
| TRIPLE H PIPELINE INC    | 2020                      | 2361-0532 | F                 | 120.43                                 | 42.08         | 6.02            | 0.00           | 0.00   | 168.53           | 09/30/2020 |       |
| TRIPLE H PIPELINE INC    | 2020                      | 2361-0532 | S                 | 120.43                                 | 42.08         | 6.02            | 28.00          | 130.00 | 326.53           | 11/16/2020 |       |
| TRIPLE H PIPELINE INC    | 2021                      | 2460-0525 | F                 | 120.43                                 | 34.55         | 6.02            | 0.00           | 0.00   | 161.00           | 09/30/2021 |       |
| TRIPLE H PIPELINE INC    | 2021                      | 2460-0525 | S                 | 120.43                                 | 34.55         | 6.02            | 28.00          | 20.00  | 209.00           | 11/15/2021 |       |
| TRIPLE H PIPELINE INC    | 2022                      | 2587-0478 | F                 | 120.44                                 | 27.02         | 6.02            | 0.00           | 0.00   | 153.48           | 09/30/2022 |       |
| TRIPLE H PIPELINE INC    | 2022                      | 2587-0478 | S                 | 120.44                                 | 27.02         | 6.02            | 28.00          | 20.00  | 201.48           | 11/15/2022 |       |
| TRIPLE H PIPELINE INC    | 2023                      | 2715-0176 | F                 | 120.16                                 | 14.77         | 6.01            | 0.00           | 0.00   | 140.94           | 10/02/2023 |       |
| TRIPLE H PIPELINE INC    | 2023                      | 2715-0176 | S                 | 120.16                                 | 14.77         | 6.01            | 28.00          | 20.00  | 188.94           | 11/15/2023 |       |
| TRIPLE H PIPELINE INC    | 2024                      |           | F                 | 119.88                                 | 1.05          | 5.99            | 0.00           | 0.00   | 126.92           | 09/30/2024 |       |
| TRIPLE H PIPELINE INC    | 2024                      |           | S                 | 119.88                                 | 1.05          | 5.99            | 0.00           | 0.00   | 126.92           | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | <b>3,084.14</b>  |            |       |
| <b>4556150</b>           | 715 PARK NORTH BLVD STE 1 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| AMG INTERNATIONAL INC    | 2018                      | 2137-0112 | F                 | 5,645.72                               | 2,889.82      | 282.29          | 0.00           | 0.00   | 8,817.83         | 10/01/2018 |       |
| AMG INTERNATIONAL INC    | 2018                      | 2137-0112 | S                 | 5,645.72                               | 2,889.82      | 282.29          | 30.50          | 20.00  | 8,868.33         | 11/15/2018 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | <b>17,686.16</b> |            |       |
| <b>4556150</b>           | 715 PARK NORTH BLVD STE 1 |           |                   |                                        | TAX DISTRICT: | 34A             | CLARKSTN ANX   |        |                  | DUE DATE:  | CODE: |
| AMG INTERNATIONAL INC    | 2019                      | 2267-0388 | F                 | 6,819.13                               | 2,911.09      | 340.96          | 0.00           | 0.00   | 10,071.18        | 09/30/2019 |       |
| AMG INTERNATIONAL INC    | 2019                      | 2267-0388 | S                 | 6,819.13                               | 2,911.09      | 340.96          | 30.50          | 20.00  | 10,121.68        | 11/15/2019 |       |
| AMG INTERNATIONAL INC    | 2020                      | 2361-0533 | F                 | 6,802.26                               | 2,270.25      | 340.11          | 0.00           | 0.00   | 9,412.62         | 04/24/2021 |       |
| AMG INTERNATIONAL INC    | 2020                      | 2361-0533 | S                 | 6,802.26                               | 2,270.25      | 340.11          | 28.00          | 130.00 | 9,570.62         | 04/24/2021 |       |
| AMG INTERNATIONAL INC    | 2021                      | 2460-0526 | F                 | 6,589.56                               | 1,890.28      | 329.48          | 0.00           | 0.00   | 8,809.32         | 09/30/2021 |       |
| AMG INTERNATIONAL INC    | 2021                      | 2460-0526 | S                 | 6,589.56                               | 1,890.28      | 329.48          | 28.00          | 20.00  | 8,857.32         | 11/15/2021 |       |
| AMG INTERNATIONAL INC    | 2022                      | 2587-0479 | F                 | 6,585.75                               | 1,477.45      | 329.29          | 0.00           | 0.00   | 8,392.49         | 09/30/2022 |       |
| AMG INTERNATIONAL INC    | 2022                      | 2587-0479 | S                 | 6,585.75                               | 1,477.45      | 329.29          | 28.00          | 20.00  | 8,440.49         | 11/15/2022 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | <b>73,675.72</b> |            |       |
| <b>4558519</b>           | 4445 BUFORD HWY NE        |           |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                  | DUE DATE:  | CODE: |
| HEARN JIM GOLF CENTER    | 2018                      | 2137-0114 | F                 | 121.92                                 | 62.41         | 6.10            | 0.00           | 0.00   | 190.43           | 10/01/2018 |       |
| HEARN JIM GOLF CENTER    | 2018                      | 2137-0114 | S                 | 121.92                                 | 62.41         | 6.10            | 30.50          | 20.00  | 240.93           | 11/15/2018 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | <b>431.36</b>    |            |       |
| <b>4558616</b>           | 3988 FLOWERS RD STE 670A  |           |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |                  | DUE DATE:  | CODE: |
| PEACHSTATE PROFESSIONAL  | 2017                      | 1974-0374 | F                 | 116.74                                 | 68.51         | 5.84            | 0.00           | 0.00   | 191.09           | 10/02/2017 |       |
| PEACHSTATE PROFESSIONAL  | 2017                      | 1974-0374 | S                 | 116.74                                 | 68.51         | 5.84            | 30.50          | 20.00  | 241.59           | 11/15/2017 |       |
| PEACHSTATE PROFESSIONAL  | 2018                      | 2137-0115 | F                 | 120.34                                 | 61.60         | 6.02            | 0.00           | 0.00   | 187.96           | 10/01/2018 |       |
| PEACHSTATE PROFESSIONAL  | 2018                      | 2137-0115 | S                 | 120.34                                 | 61.60         | 6.02            | 30.50          | 20.00  | 238.46           | 11/15/2018 |       |
| PEACHSTATE PROFESSIONAL  | 2019                      | 2267-0390 | F                 | 82.43                                  | 35.19         | 4.12            | 0.00           | 0.00   | 121.74           | 09/30/2019 |       |
| PEACHSTATE PROFESSIONAL  | 2019                      | 2267-0390 | S                 | 82.43                                  | 35.19         | 4.12            | 30.50          | 20.00  | 172.24           | 11/15/2019 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | <b>1,153.08</b>  |            |       |
| <b>4558632</b>           | 1749 PLEASANT HILL TRL    |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| RODRIGUEZ STONE MASON, I | 2024                      |           | F                 | 792.85                                 | 6.94          | 39.64           | 0.00           | 0.00   | 839.43           | 09/30/2024 |       |
| RODRIGUEZ STONE MASON, I | 2024                      |           | S                 | 792.85                                 | 6.94          | 39.64           | 0.00           | 0.00   | 839.43           | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | <b>1,678.86</b>  |            |       |
| <b>4558713</b>           | 3579 MEMORIAL DR 30032    |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| CHINA CAFETERIA ZOU, INC | 2018                      | 2137-0116 | F                 | 129.33                                 | 66.20         | 6.47            | 0.00           | 0.00   | 202.00           | 10/01/2018 |       |
| CHINA CAFETERIA ZOU, INC | 2018                      | 2137-0116 | S                 | 129.33                                 | 66.20         | 6.47            | 30.50          | 20.00  | 252.50           | 11/15/2018 |       |
| CHINA CAFETERIA ZOU, INC | 2019                      | 2267-0391 | F                 | 115.86                                 | 49.46         | 5.79            | 0.00           | 0.00   | 171.11           | 09/30/2019 |       |
| CHINA CAFETERIA ZOU, INC | 2019                      | 2267-0391 | S                 | 115.86                                 | 49.46         | 5.79            | 30.50          | 20.00  | 221.61           | 11/15/2019 |       |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | <b>847.22</b>    |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1656  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>4558802</b>           | 3352     | BUFORD HWY NE        |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| DISCOLANDIA MEGASTORE    | 2017     | 1974-0375            | F                 | 482.38                                 | 283.09        | 24.12           | 0.00           | 0.00   | 789.59        | 10/02/2017 |       |
| DISCOLANDIA MEGASTORE    | 2017     | 1974-0375            | S                 | 482.38                                 | 283.09        | 24.12           | 30.50          | 20.00  | 840.09        | 11/15/2017 |       |
| DISCOLANDIA MEGASTORE    | 2018     | 2137-0117            | F                 | 487.01                                 | 249.28        | 24.35           | 0.00           | 0.00   | 760.64        | 10/01/2018 |       |
| DISCOLANDIA MEGASTORE    | 2018     | 2137-0117            | S                 | 487.01                                 | 249.28        | 24.35           | 30.50          | 20.00  | 811.14        | 11/15/2018 |       |
| DISCOLANDIA MEGASTORE    | 2019     | 2267-0392            | S                 | 155.88                                 | 66.55         | 7.79            | 9.66           | 6.34   | 246.22        | 11/15/2019 |       |
| DISCOLANDIA MEGASTORE    | 2022     | 2587-0481            | S                 | 151.60                                 | 34.01         | 7.58            | 8.77           | 6.26   | 208.22        | 11/15/2022 |       |
| DISCOLANDIA MEGASTORE    | 2024     |                      | F                 | 742.42                                 | 6.50          | 37.12           | 0.00           | 0.00   | 786.04        | 09/30/2024 |       |
| DISCOLANDIA MEGASTORE    | 2024     |                      | S                 | 742.42                                 | 6.50          | 37.12           | 0.00           | 0.00   | 786.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 5,227.98      |            |       |
| <b>4562991</b>           | 4231     | SNAPFINGER WOODS DR  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CHINA CAFETERIA V, CHINA | 2022     | 2587-0483            | F                 | 271.16                                 | 60.83         | 13.56           | 0.00           | 0.00   | 345.55        | 09/30/2022 |       |
| CHINA CAFETERIA V, CHINA | 2022     | 2587-0483            | S                 | 271.16                                 | 60.83         | 13.56           | 28.00          | 20.00  | 393.55        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 739.10        |            |       |
| <b>4568123</b>           | 3874     | E PONCE DE LEON AVE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| METRO PETRO              | 2017     | 1974-0378            | F                 | 105.90                                 | 62.15         | 5.30            | 0.00           | 0.00   | 173.35        | 10/02/2017 |       |
| METRO PETRO              | 2017     | 1974-0378            | S                 | 105.90                                 | 62.15         | 5.30            | 30.50          | 20.00  | 223.85        | 11/15/2017 |       |
| METRO PETRO              | 2018     | 2137-0119            | F                 | 105.67                                 | 54.09         | 5.28            | 0.00           | 0.00   | 165.04        | 10/01/2018 |       |
| METRO PETRO              | 2018     | 2137-0119            | S                 | 105.67                                 | 54.09         | 5.28            | 30.50          | 20.00  | 215.54        | 11/15/2018 |       |
| METRO PETRO              | 2019     | 2267-0394            | F                 | 105.43                                 | 45.01         | 5.27            | 0.00           | 0.00   | 155.71        | 09/30/2019 |       |
| METRO PETRO              | 2019     | 2267-0394            | S                 | 105.43                                 | 45.01         | 5.27            | 30.50          | 20.00  | 206.21        | 11/15/2019 |       |
| METRO PETRO              | 2020     | 2361-0537            | F                 | 105.42                                 | 36.83         | 5.27            | 0.00           | 0.00   | 147.52        | 09/30/2020 |       |
| METRO PETRO              | 2020     | 2361-0537            | S                 | 105.42                                 | 36.83         | 5.27            | 28.00          | 130.00 | 305.52        | 11/16/2020 |       |
| METRO PETRO              | 2021     | 2460-0531            | F                 | 105.42                                 | 30.24         | 5.27            | 0.00           | 0.00   | 140.93        | 09/30/2021 |       |
| METRO PETRO              | 2021     | 2460-0531            | S                 | 105.42                                 | 30.24         | 5.27            | 28.00          | 20.00  | 188.93        | 11/15/2021 |       |
| METRO PETRO              | 2022     | 2587-0487            | F                 | 105.43                                 | 23.65         | 5.27            | 0.00           | 0.00   | 134.35        | 09/30/2022 |       |
| METRO PETRO              | 2022     | 2587-0487            | S                 | 105.43                                 | 23.65         | 5.27            | 28.00          | 20.00  | 182.35        | 11/15/2022 |       |
| METRO PETRO              | 2023     | 2715-0181            | F                 | 105.19                                 | 12.93         | 5.26            | 0.00           | 0.00   | 123.38        | 10/02/2023 |       |
| METRO PETRO              | 2023     | 2715-0181            | S                 | 105.19                                 | 12.93         | 5.26            | 28.00          | 20.00  | 171.38        | 11/15/2023 |       |
| METRO PETRO              | 2024     |                      | F                 | 104.95                                 | 0.92          | 5.25            | 0.00           | 0.00   | 111.12        | 09/30/2024 |       |
| METRO PETRO              | 2024     |                      | S                 | 104.95                                 | 0.92          | 5.25            | 0.00           | 0.00   | 111.12        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,756.30      |            |       |
| <b>4568921</b>           | 3050     | N LANIER PKWY # B    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ATLANTA ROTOMOLDING, INC | 2017     |                      | F                 | 1,022.72                               | 363.92        | 51.14           | 0.00           | 0.00   | 1,437.78      | 12/18/2020 |       |
| ATLANTA ROTOMOLDING, INC | 2017     |                      | S                 | 1,022.72                               | 363.92        | 51.14           | 30.50          | 20.00  | 1,488.28      | 12/18/2020 |       |
| ATLANTA ROTOMOLDING, INC | 2018     |                      | F                 | 933.02                                 | 332.01        | 46.65           | 0.00           | 0.00   | 1,311.68      | 12/18/2020 |       |
| ATLANTA ROTOMOLDING, INC | 2018     |                      | S                 | 933.02                                 | 332.01        | 46.65           | 30.50          | 20.00  | 1,362.18      | 12/18/2020 |       |
| ATLANTA ROTOMOLDING, INC | 2019     | 2267-0395            | F                 | 896.43                                 | 318.99        | 44.82           | 0.00           | 0.00   | 1,260.24      | 12/18/2020 |       |
| ATLANTA ROTOMOLDING, INC | 2019     | 2267-0395            | S                 | 896.43                                 | 318.99        | 44.82           | 58.50          | 40.00  | 1,358.74      | 12/18/2020 |       |
| ATLANTA ROTOMOLDING, INC | 2020     |                      | F                 | 888.75                                 | 296.62        | 44.44           | 0.00           | 0.00   | 1,229.81      | 04/24/2021 |       |
| ATLANTA ROTOMOLDING, INC | 2020     |                      | S                 | 888.75                                 | 296.62        | 44.44           | 28.00          | 20.00  | 1,277.81      | 04/24/2021 |       |
| ATLANTA ROTOMOLDING, INC | 2021     | 2460-0532            | F                 | 888.09                                 | 254.76        | 44.40           | 0.00           | 0.00   | 1,187.25      | 09/30/2021 |       |
| ATLANTA ROTOMOLDING, INC | 2021     | 2460-0532            | S                 | 888.09                                 | 254.76        | 44.40           | 28.00          | 20.00  | 1,235.25      | 11/15/2021 |       |
| ATLANTA ROTOMOLDING, INC | 2022     | 2587-0488            | F                 | 887.69                                 | 199.14        | 44.38           | 0.00           | 0.00   | 1,131.21      | 09/30/2022 |       |
| ATLANTA ROTOMOLDING, INC | 2022     | 2587-0488            | S                 | 887.69                                 | 199.14        | 44.38           | 28.00          | 20.00  | 1,179.21      | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 15,459.44     |            |       |
| <b>4571701</b>           | 1370     | MONTREAL RD # 185    |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| GEORGIA NEUROLOGY & SLEE | 2017     | 1974-0380            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 03/25/2022 |       |
| GEORGIA NEUROLOGY & SLEE | 2018     | 2137-0122            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 03/25/2022 |       |
| GEORGIA NEUROLOGY & SLEE | 2019     | 2267-0396            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 03/25/2022 |       |
| GEORGIA NEUROLOGY & SLEE | 2020     | 2361-0538            | S                 | 0.00                                   | 0.00          | 0.00            | 0.00           | 55.00  | 55.00         | 03/25/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 206.50        |            |       |
| <b>4575421</b>           | 4600     | STONEGATE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PACKAGING AND DESIGN CO  | 2020     |                      | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 12/30/2020 |       |
| PACKAGING AND DESIGN CO  | 2021     | 2460-0534            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 96.00         |            |       |



| DQ205GADEK             |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |           |               | Page 1657  |       |
|------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE 01/15/25      |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |               |            |       |
| OWNER NAME             | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>4575618</b>         | 508      | FLAT SHOALS AVE SE 30 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |           |               | DUE DATE:  | CODE: |
| NEST REALTY            | 2017     | 1974-0381             | A                 | 123.08                                 | 73.03         | 24.62           | 0.00           | 0.00      | 220.73        | 12/15/2017 |       |
| NEST REALTY            | 2017     | 1974-0381             | F                 | 17.98                                  | 10.55         | 0.90            | 0.00           | 0.00      | 29.43         | 10/02/2017 |       |
| NEST REALTY            | 2017     | 1974-0381             | S                 | 17.98                                  | 10.55         | 0.90            | 30.50          | 20.00     | 79.93         | 11/15/2017 |       |
| NEST REALTY            | 2018     | 2137-0124             | A                 | 117.24                                 | 60.11         | 23.45           | 0.00           | 0.00      | 200.80        | 01/15/2019 |       |
| NEST REALTY            | 2018     | 2137-0124             | F                 | 19.50                                  | 9.98          | 0.98            | 0.00           | 0.00      | 30.46         | 10/01/2018 |       |
| NEST REALTY            | 2018     | 2137-0124             | S                 | 19.50                                  | 9.98          | 0.98            | 30.50          | 20.00     | 80.96         | 11/15/2018 |       |
| NEST REALTY            | 2019     | 2267-0397             | A                 | 117.98                                 | 52.13         | 23.60           | 0.00           | 0.00      | 193.71        | 11/15/2019 |       |
| NEST REALTY            | 2019     | 2267-0397             | F                 | 18.81                                  | 8.03          | 0.94            | 0.00           | 0.00      | 27.78         | 09/30/2019 |       |
| NEST REALTY            | 2019     | 2267-0397             | S                 | 18.81                                  | 8.03          | 0.94            | 30.50          | 20.00     | 78.28         | 11/15/2019 |       |
| NEST REALTY            | 2020     | 2361-0540             | A                 | 117.98                                 | 42.08         | 23.60           | 0.00           | 0.00      | 183.66        | 12/15/2020 |       |
| NEST REALTY            | 2020     | 2361-0540             | F                 | 18.90                                  | 6.60          | 0.95            | 0.00           | 0.00      | 26.45         | 09/30/2020 |       |
| NEST REALTY            | 2020     | 2361-0540             | S                 | 18.90                                  | 6.60          | 0.95            | 28.00          | 130.00    | 184.45        | 11/16/2020 |       |
| NEST REALTY            | 2021     | 2460-0535             | A                 | 118.04                                 | 35.19         | 23.61           | 0.00           | 0.00      | 176.84        | 11/15/2021 |       |
| NEST REALTY            | 2021     | 2460-0535             | F                 | 17.27                                  | 4.95          | 0.86            | 0.00           | 0.00      | 23.08         | 09/30/2021 |       |
| NEST REALTY            | 2021     | 2460-0535             | S                 | 17.27                                  | 4.95          | 0.86            | 28.00          | 20.00     | 71.08         | 11/15/2021 |       |
| NEST REALTY            | 2022     | 2587-0489             | A                 | 117.92                                 | 27.78         | 23.58           | 0.00           | 0.00      | 169.28        | 11/15/2022 |       |
| NEST REALTY            | 2022     | 2587-0489             | F                 | 17.27                                  | 3.87          | 0.86            | 0.00           | 0.00      | 22.00         | 09/30/2022 |       |
| NEST REALTY            | 2022     | 2587-0489             | S                 | 17.27                                  | 3.87          | 0.86            | 28.00          | 20.00     | 70.00         | 11/15/2022 |       |
| NEST REALTY            | 2023     | 2715-0182             | A                 | 119.38                                 | 16.86         | 17.91           | 0.00           | 0.00      | 154.15        | 11/15/2023 |       |
| NEST REALTY            | 2023     | 2715-0182             | F                 | 17.49                                  | 2.15          | 0.87            | 0.00           | 0.00      | 20.51         | 10/02/2023 |       |
| NEST REALTY            | 2023     | 2715-0182             | S                 | 17.49                                  | 2.15          | 0.87            | 28.00          | 20.00     | 68.51         | 11/15/2023 |       |
|                        |          |                       |                   | GRAND TOTAL DUE                        |               |                 |                | 2,112.09  |               |            |       |
| <b>4576444</b>         | 1382     | DRESDEN DR NE 30319   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |               | DUE DATE:  | CODE: |
| RITA'S CLEANERS        | 2021     | 2460-0536             | S                 | 350.11                                 | 100.43        | 17.51           | 28.00          | 20.00     | 516.05        | 11/15/2021 |       |
|                        |          |                       |                   | GRAND TOTAL DUE                        |               |                 |                | 516.05    |               |            |       |
| <b>4577955</b>         | 2066     | N DECATUR RD 30033    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| I LOVE NAIL & LASH LLC | 2024     |                       | F                 | 583.26                                 | 0.00          | 0.00            | 0.00           | 72.22     | 655.48        | 03/24/2025 |       |
| I LOVE NAIL & LASH LLC | 2024     |                       | S                 | 583.26                                 | 0.00          | 0.00            | 0.00           | 72.22     | 655.48        | 03/24/2025 |       |
|                        |          |                       |                   | GRAND TOTAL DUE                        |               |                 |                | 1,310.96  |               |            |       |
| <b>4578307</b>         | 2080     | N DRUID HILLS RD NE   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |               | DUE DATE:  | CODE: |
| G.T.M. REALTY, L.L.C.  | 2023     | 2715-0183             | F                 | 293.37                                 | 36.05         | 14.67           | 0.00           | 0.00      | 344.09        | 10/02/2023 |       |
| G.T.M. REALTY, L.L.C.  | 2023     | 2715-0183             | S                 | 293.37                                 | 36.05         | 14.67           | 28.00          | 20.00     | 392.09        | 11/15/2023 |       |
| G.T.M. REALTY, L.L.C.  | 2024     |                       | F                 | 295.67                                 | 2.59          | 14.78           | 0.00           | 0.00      | 313.04        | 09/30/2024 |       |
| G.T.M. REALTY, L.L.C.  | 2024     |                       | S                 | 295.67                                 | 2.59          | 14.78           | 0.00           | 0.00      | 313.04        | 11/15/2024 |       |
|                        |          |                       |                   | GRAND TOTAL DUE                        |               |                 |                | 1,362.26  |               |            |       |
| <b>4578471</b>         | 2406     | PARK CENTRAL BLVD     |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           |               | DUE DATE:  | CODE: |
| WAL-CO UNIFORMS        | 2017     | 1974-0383             | F                 | 600.78                                 | 352.57        | 30.04           | 0.00           | 0.00      | 983.39        | 10/02/2017 |       |
| WAL-CO UNIFORMS        | 2017     | 1974-0383             | S                 | 600.78                                 | 352.57        | 30.04           | 30.50          | 20.00     | 1,033.89      | 11/15/2017 |       |
| WAL-CO UNIFORMS        | 2018     | 2137-0125             | F                 | 599.41                                 | 306.81        | 29.97           | 0.00           | 0.00      | 936.19        | 10/01/2018 |       |
| WAL-CO UNIFORMS        | 2018     | 2137-0125             | S                 | 599.41                                 | 306.81        | 29.97           | 30.50          | 20.00     | 986.69        | 11/15/2018 |       |
| WAL-CO UNIFORMS        | 2019     | 2267-0398             | F                 | 598.06                                 | 255.31        | 29.90           | 0.00           | 0.00      | 883.27        | 09/30/2019 |       |
| WAL-CO UNIFORMS        | 2019     | 2267-0398             | S                 | 598.06                                 | 255.31        | 29.90           | 30.50          | 20.00     | 933.77        | 11/15/2019 |       |
| WAL-CO UNIFORMS        | 2020     | 2361-0541             | F                 | 602.12                                 | 210.37        | 30.11           | 0.00           | 0.00      | 842.60        | 09/30/2020 |       |
| WAL-CO UNIFORMS        | 2020     | 2361-0541             | S                 | 602.12                                 | 210.37        | 30.11           | 28.00          | 130.00    | 1,000.60      | 11/16/2020 |       |
| WAL-CO UNIFORMS        | 2021     | 2460-0538             | F                 | 608.17                                 | 174.46        | 30.41           | 0.00           | 0.00      | 813.04        | 09/30/2021 |       |
| WAL-CO UNIFORMS        | 2021     | 2460-0538             | S                 | 608.17                                 | 174.46        | 30.41           | 28.00          | 20.00     | 861.04        | 11/15/2021 |       |
| WAL-CO UNIFORMS        | 2022     | 2587-0490             | F                 | 598.86                                 | 134.35        | 29.94           | 0.00           | 0.00      | 763.15        | 09/30/2022 |       |
| WAL-CO UNIFORMS        | 2022     | 2587-0490             | S                 | 598.86                                 | 134.35        | 29.94           | 28.00          | 20.00     | 811.15        | 11/15/2022 |       |
|                        |          |                       |                   | GRAND TOTAL DUE                        |               |                 |                | 10,848.78 |               |            |       |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1658       |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 4578650                  | 4469     | GLENWOOD RD # 7      |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| JUGHEAD CATERING AND     | 2017     | 1974-0384            | F      |                                        | 82.89                | 48.64         | 4.14            | 0.00           | 0.00   | 135.67        | 10/02/2017      |  |
| JUGHEAD CATERING AND     | 2017     | 1974-0384            | S      |                                        | 82.89                | 48.64         | 4.14            | 30.50          | 20.00  | 186.17        | 11/15/2017      |  |
| JUGHEAD CATERING AND     | 2018     | 2137-0126            | F      |                                        | 82.70                | 42.33         | 4.14            | 0.00           | 0.00   | 129.17        | 10/01/2018      |  |
| JUGHEAD CATERING AND     | 2018     | 2137-0126            | S      |                                        | 82.70                | 42.33         | 4.14            | 30.50          | 20.00  | 179.67        | 11/15/2018      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 630.68        |                 |  |
| 4579541                  | 2065     | PEACHTREE INDUSTRIAL |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE: CODE: |  |
| CAPE FOOD & BEVERAGE INC | 2019     | 2267-0399            | F      |                                        | 1,800.82             | 768.77        | 90.04           | 0.00           | 0.00   | 2,659.63      | 09/30/2019      |  |
| CAPE FOOD & BEVERAGE INC | 2019     | 2267-0399            | S      |                                        | 1,800.82             | 768.77        | 90.04           | 30.50          | 20.00  | 2,710.13      | 11/15/2019      |  |
| CAPE FOOD & BEVERAGE INC | 2020     | 2361-0542            | F      |                                        | 1,801.57             | 601.27        | 90.08           | 0.00           | 0.00   | 2,492.92      | 04/24/2021      |  |
| CAPE FOOD & BEVERAGE INC | 2020     | 2361-0542            | S      |                                        | 1,801.57             | 601.27        | 90.08           | 28.00          | 130.00 | 2,650.92      | 04/24/2021      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 10,513.60     |                 |  |
| 4579966                  | 4266     | WINTERS CHAPEL RD ST |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE: CODE: |  |
| JACOBUS ENERGY LLC       | 2022     | 2587-0492            | F      |                                        | 1,322.77             | 296.75        | 66.14           | 0.00           | 0.00   | 1,685.66      | 09/30/2022      |  |
| JACOBUS ENERGY LLC       | 2022     | 2587-0492            | S      |                                        | 1,322.77             | 296.75        | 66.14           | 28.00          | 20.00  | 1,733.66      | 11/15/2022      |  |
| JACOBUS ENERGY LLC       | 2023     | 2715-0184            | F      |                                        | 1,187.51             | 145.92        | 59.38           | 0.00           | 0.00   | 1,392.81      | 10/02/2023      |  |
| JACOBUS ENERGY LLC       | 2023     | 2715-0184            | S      |                                        | 1,187.51             | 145.92        | 59.38           | 28.00          | 20.00  | 1,440.81      | 11/15/2023      |  |
| JACOBUS ENERGY LLC       | 2024     |                      | F      |                                        | 1,114.90             | 9.76          | 55.75           | 0.00           | 0.00   | 1,180.41      | 09/30/2024      |  |
| JACOBUS ENERGY LLC       | 2024     |                      | S      |                                        | 1,114.90             | 9.76          | 55.75           | 0.00           | 0.00   | 1,180.41      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 8,613.76      |                 |  |
| 4580051                  | 900      | ASHWOOD PKWY STE 120 |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE: CODE: |  |
| IDEAL IMAGE OF GEORGIA ( | 2023     | 2715-0185            | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2023      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 48.00         |                 |  |
| 4580417                  | 1998     | HOSEA L WILLIAMS DR  |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE: CODE: |  |
| DESTINATION PET, LLC     | 2024     |                      | A      |                                        | 161.36               | 4.50          | 0.00            | 0.00           | 0.00   | 165.86        | 11/15/2024      |  |
| DESTINATION PET, LLC     | 2024     |                      | F      |                                        | 24.61                | 0.22          | 1.23            | 0.00           | 0.00   | 26.06         | 09/30/2024      |  |
| DESTINATION PET, LLC     | 2024     |                      | S      |                                        | 24.61                | 0.22          | 1.23            | 0.00           | 0.00   | 26.06         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 217.98        |                 |  |
| 4580433                  | 1989     | HOSEA L WILLIAMS DR  |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE: CODE: |  |
| SUBWAY #33011            | 2022     | 2587-0494            | S      |                                        | 1.05                 | 0.24          | 0.05            | 2.03           | 1.44   | 4.81          | 11/15/2022      |  |
| SUBWAY #33011            | 2023     | 2715-0186            | A      |                                        | 101.14               | 14.28         | 15.17           | 0.00           | 0.00   | 130.59        | 11/15/2023      |  |
| SUBWAY #33011            | 2023     | 2715-0186            | F      |                                        | 14.82                | 1.82          | 0.74            | 0.00           | 0.00   | 17.38         | 10/02/2023      |  |
| SUBWAY #33011            | 2023     | 2715-0186            | S      |                                        | 14.82                | 1.82          | 0.74            | 28.00          | 20.00  | 65.38         | 11/15/2023      |  |
| SUBWAY #33011            | 2024     |                      | A      |                                        | 101.02               | 2.82          | 0.00            | 0.00           | 0.00   | 103.84        | 11/15/2024      |  |
| SUBWAY #33011            | 2024     |                      | F      |                                        | 15.41                | 0.13          | 0.77            | 0.00           | 0.00   | 16.31         | 09/30/2024      |  |
| SUBWAY #33011            | 2024     |                      | S      |                                        | 15.41                | 0.13          | 0.77            | 0.00           | 0.00   | 16.31         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 354.62        |                 |  |
| 4580786                  | 4073     | LAVISTA RD STE 369 3 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |  |
| NEW X Q WANG ENTERPRISES | 2018     | 2137-0129            | F      |                                        | 285.05               | 145.91        | 14.25           | 0.00           | 0.00   | 445.21        | 10/01/2018      |  |
| NEW X Q WANG ENTERPRISES | 2018     | 2137-0129            | S      |                                        | 285.05               | 145.91        | 14.25           | 30.50          | 20.00  | 495.71        | 11/15/2018      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 940.92        |                 |  |
| 4581219                  | 7504     | COVINGTON HWY        |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE: CODE: |  |
| FIRST CHOICE PEST CONTRC | 2024     |                      | F      |                                        | 107.83               | 0.94          | 5.39            | 0.00           | 0.00   | 114.16        | 09/30/2024      |  |
| FIRST CHOICE PEST CONTRC | 2024     |                      | S      |                                        | 107.83               | 0.94          | 5.39            | 0.00           | 0.00   | 114.16        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 228.32        |                 |  |
| 4582207                  | 3010     | PANOLA RD 30038      |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE: CODE: |  |
| RUBY TUESDAY, INC.       | 2020     | 2361-0543            | F      |                                        | 2,270.24             | 793.18        | 113.51          | 0.00           | 113.51 | 3,290.44      | 09/30/2020 FB   |  |
| RUBY TUESDAY, INC.       | 2020     | 2361-0543            | S      |                                        | 2,270.24             | 793.18        | 113.51          | 28.00          | 130.00 | 3,334.93      | 11/16/2020 FB   |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 6,625.37      |                 |  |

| DQ205GADEK              |      |                           |                | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1659     |            |       |
|-------------------------|------|---------------------------|----------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25       |      |                           |                | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME              |      | TAX YEAR                  | BK/ HS PG      | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>4582347</b>          |      | 3626                      | FLAKES MILL RD |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MEINEKE CAR CARE CENTER | 2018 | 2137-0130                 |                | F                                      | 181.01               | 92.65         | 9.05            | 0.00           | 0.00   | 282.71        | 10/01/2018 |       |
| MEINEKE CAR CARE CENTER | 2018 | 2137-0130                 |                | S                                      | 181.01               | 92.65         | 9.05            | 30.50          | 20.00  | 333.21        | 11/15/2018 |       |
| MEINEKE CAR CARE CENTER | 2019 | 2267-0400                 |                | F                                      | 179.11               | 76.46         | 8.96            | 0.00           | 0.00   | 264.53        | 09/30/2019 |       |
| MEINEKE CAR CARE CENTER | 2019 | 2267-0400                 |                | S                                      | 179.11               | 76.46         | 8.96            | 30.50          | 20.00  | 315.03        | 11/15/2019 |       |
| MEINEKE CAR CARE CENTER | 2020 | 2361-0544                 |                | F                                      | 152.95               | 51.05         | 7.65            | 0.00           | 0.00   | 211.65        | 04/24/2021 |       |
| MEINEKE CAR CARE CENTER | 2020 | 2361-0544                 |                | S                                      | 152.95               | 51.05         | 7.65            | 28.00          | 130.00 | 369.65        | 04/24/2021 |       |
| MEINEKE CAR CARE CENTER | 2021 | 2460-0542                 |                | F                                      | 151.12               | 43.35         | 7.56            | 0.00           | 0.00   | 202.03        | 09/30/2021 |       |
| MEINEKE CAR CARE CENTER | 2021 | 2460-0542                 |                | S                                      | 151.12               | 43.35         | 7.56            | 28.00          | 20.00  | 250.03        | 11/15/2021 |       |
| MEINEKE CAR CARE CENTER | 2022 | 2587-0495                 |                | F                                      | 149.73               | 33.59         | 7.49            | 0.00           | 0.00   | 190.81        | 09/30/2022 |       |
| MEINEKE CAR CARE CENTER | 2022 | 2587-0495                 |                | S                                      | 149.73               | 33.59         | 7.49            | 28.00          | 20.00  | 238.81        | 11/15/2022 |       |
| MEINEKE CAR CARE CENTER | 2023 | 2715-0187                 |                | F                                      | 148.64               | 18.26         | 7.43            | 0.00           | 0.00   | 174.33        | 10/02/2023 |       |
| MEINEKE CAR CARE CENTER | 2023 | 2715-0187                 |                | S                                      | 148.64               | 18.26         | 7.43            | 28.00          | 20.00  | 222.33        | 11/15/2023 |       |
| MEINEKE CAR CARE CENTER | 2024 |                           |                | F                                      | 147.94               | 1.29          | 7.40            | 0.00           | 0.00   | 156.63        | 09/30/2024 |       |
| MEINEKE CAR CARE CENTER | 2024 |                           |                | S                                      | 147.94               | 1.29          | 7.40            | 0.00           | 0.00   | 156.63        | 11/15/2024 |       |
| GRAND TOTAL DUE         |      |                           |                |                                        |                      |               |                 |                |        | 3,368.38      |            |       |
| <b>4582681</b>          |      | 1 W COURT SQ STE 700      | 3003           |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| ANYTRANSACTIONS, INC.   | 2018 | 2137-0131                 |                | F                                      | 201.28               | 103.03        | 10.06           | 0.00           | 0.00   | 314.37        | 10/01/2018 |       |
| ANYTRANSACTIONS, INC.   | 2018 | 2137-0131                 |                | S                                      | 201.28               | 103.03        | 10.06           | 30.50          | 20.00  | 364.87        | 11/15/2018 |       |
| ANYTRANSACTIONS, INC.   | 2019 | 2267-0401                 |                | F                                      | 174.98               | 74.70         | 8.75            | 0.00           | 0.00   | 258.43        | 09/30/2019 |       |
| ANYTRANSACTIONS, INC.   | 2019 | 2267-0401                 |                | S                                      | 174.98               | 74.70         | 8.75            | 30.50          | 20.00  | 308.93        | 11/15/2019 |       |
| ANYTRANSACTIONS, INC.   | 2020 | 2361-0545                 |                | F                                      | 159.15               | 53.12         | 7.96            | 0.00           | 0.00   | 220.23        | 04/24/2021 |       |
| ANYTRANSACTIONS, INC.   | 2020 | 2361-0545                 |                | S                                      | 159.15               | 53.12         | 7.96            | 28.00          | 130.00 | 378.23        | 04/24/2021 |       |
| ANYTRANSACTIONS, INC.   | 2021 | 2460-0543                 |                | F                                      | 133.39               | 38.26         | 6.67            | 0.00           | 0.00   | 178.32        | 09/30/2021 |       |
| ANYTRANSACTIONS, INC.   | 2021 | 2460-0543                 |                | S                                      | 133.39               | 38.26         | 6.67            | 28.00          | 20.00  | 226.32        | 11/15/2021 |       |
| ANYTRANSACTIONS, INC.   | 2022 | 2587-0496                 |                | F                                      | 121.80               | 27.32         | 6.09            | 0.00           | 0.00   | 155.21        | 09/30/2022 |       |
| ANYTRANSACTIONS, INC.   | 2022 | 2587-0496                 |                | S                                      | 121.80               | 27.32         | 6.09            | 28.00          | 20.00  | 203.21        | 11/15/2022 |       |
| ANYTRANSACTIONS, INC.   | 2023 | 2715-0188                 |                | F                                      | 111.69               | 13.72         | 5.58            | 0.00           | 0.00   | 130.99        | 10/02/2023 |       |
| ANYTRANSACTIONS, INC.   | 2023 | 2715-0188                 |                | S                                      | 111.69               | 13.72         | 5.58            | 28.00          | 20.00  | 178.99        | 11/15/2023 |       |
| ANYTRANSACTIONS, INC.   | 2024 |                           |                | F                                      | 106.13               | 0.93          | 5.31            | 0.00           | 0.00   | 112.37        | 09/30/2024 |       |
| ANYTRANSACTIONS, INC.   | 2024 |                           |                | S                                      | 106.13               | 0.93          | 5.31            | 0.00           | 0.00   | 112.37        | 11/15/2024 |       |
| GRAND TOTAL DUE         |      |                           |                |                                        |                      |               |                 |                |        | 3,142.84      |            |       |
| <b>4582916</b>          |      | 160 CLAIREMONT AVE STE 35 |                |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| NEIGHBORHOOD ASSISTANCE | 2024 |                           |                | F                                      | 18.60                | 0.16          | 0.93            | 0.00           | 0.00   | 19.69         | 09/30/2024 |       |
| NEIGHBORHOOD ASSISTANCE | 2024 |                           |                | S                                      | 18.60                | 0.16          | 0.93            | 0.00           | 0.00   | 19.69         | 11/15/2024 |       |
| GRAND TOTAL DUE         |      |                           |                |                                        |                      |               |                 |                |        | 39.38         |            |       |
| <b>4583009</b>          |      | 1307 BROCKETT RD 30084    |                |                                        |                      | TAX DISTRICT: | 34A             | CLARKSTN ANX   |        |               | DUE DATE:  | CODE: |
| FATIMA BUSINESS INC     | 2024 |                           |                | F                                      | 234.59               | 2.05          | 11.73           | 0.00           | 0.00   | 248.37        | 09/30/2024 |       |
| FATIMA BUSINESS INC     | 2024 |                           |                | S                                      | 234.59               | 2.05          | 11.73           | 0.00           | 0.00   | 248.37        | 11/15/2024 |       |
| GRAND TOTAL DUE         |      |                           |                |                                        |                      |               |                 |                |        | 496.74        |            |       |
| <b>4584099</b>          |      | 3300 CLAIRMONT RD NE STE  |                |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| SOON & HONG INC         | 2017 | 1974-0390                 |                | S                                      | 38.45                | 22.56         | 1.92            | 20.50          | 20.00  | 103.43        | 11/15/2017 |       |
| SOON & HONG INC         | 2018 | 2137-0134                 |                | S                                      | 34.73                | 17.78         | 1.74            | 20.50          | 20.00  | 94.75         | 11/15/2018 |       |
| GRAND TOTAL DUE         |      |                           |                |                                        |                      |               |                 |                |        | 198.18        |            |       |
| <b>4584871</b>          |      | 400 PERIMETER CENTER TER  |                |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| IRONSCALES INC          | 2022 | 2587-0499                 |                | F                                      | 164.80               | 36.97         | 8.24            | 0.00           | 0.00   | 210.01        | 09/30/2022 |       |
| IRONSCALES INC          | 2022 | 2587-0499                 |                | S                                      | 164.80               | 36.97         | 8.24            | 28.00          | 20.00  | 258.01        | 11/15/2022 |       |
| IRONSCALES INC          | 2023 | 2715-0152                 |                | F                                      | 163.49               | 20.09         | 8.17            | 0.00           | 0.00   | 191.75        | 10/02/2023 |       |
| IRONSCALES INC          | 2023 | 2715-0152                 |                | S                                      | 163.49               | 20.09         | 8.17            | 28.00          | 20.00  | 239.75        | 11/15/2023 |       |
| IRONSCALES INC          | 2024 |                           |                | F                                      | 164.88               | 1.44          | 8.24            | 0.00           | 0.00   | 174.56        | 09/30/2024 |       |
| IRONSCALES INC          | 2024 |                           |                | S                                      | 164.88               | 1.44          | 8.24            | 0.00           | 0.00   | 174.56        | 11/15/2024 |       |
| GRAND TOTAL DUE         |      |                           |                |                                        |                      |               |                 |                |        | 1,248.64      |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |               |        |               | Page 1660  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|---------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |               |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE   | OTHER  | TOTAL AMT DUE |            |       |
| <b>4585095</b>           | 2191     | NORTHLAKE PKWY 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER        |        |               | DUE DATE:  | CODE: |
| CAREERS IN TRANSITION    | 2019     | 2267-0405             | F                 | 251.49                                 | 107.36        | 12.57           | 0.00          | 0.00   | 371.42        | 09/30/2019 |       |
| CAREERS IN TRANSITION    | 2019     | 2267-0405             | S                 | 251.49                                 | 107.36        | 12.57           | 30.50         | 20.00  | 421.92        | 11/15/2019 |       |
| CAREERS IN TRANSITION    | 2020     | 2361-0549             | F                 | 228.12                                 | 76.14         | 11.41           | 0.00          | 0.00   | 315.67        | 04/24/2021 |       |
| CAREERS IN TRANSITION    | 2020     | 2361-0549             | S                 | 228.12                                 | 76.14         | 11.41           | 28.00         | 130.00 | 473.67        | 04/24/2021 |       |
| CAREERS IN TRANSITION    | 2021     | 2460-0544             | F                 | 206.66                                 | 59.28         | 10.33           | 0.00          | 0.00   | 276.27        | 09/30/2021 |       |
| CAREERS IN TRANSITION    | 2021     | 2460-0544             | S                 | 206.66                                 | 59.28         | 10.33           | 28.00         | 20.00  | 324.27        | 11/15/2021 |       |
| CAREERS IN TRANSITION    | 2022     | 2587-0501             | F                 | 197.17                                 | 44.23         | 9.86            | 0.00          | 0.00   | 251.26        | 09/30/2022 |       |
| CAREERS IN TRANSITION    | 2022     | 2587-0501             | S                 | 197.17                                 | 44.23         | 9.86            | 28.00         | 20.00  | 299.26        | 11/15/2022 |       |
| CAREERS IN TRANSITION    | 2023     | 2715-0153             | F                 | 202.90                                 | 24.93         | 10.15           | 0.00          | 0.00   | 237.98        | 10/02/2023 |       |
| CAREERS IN TRANSITION    | 2023     | 2715-0153             | S                 | 202.90                                 | 24.93         | 10.15           | 28.00         | 20.00  | 285.98        | 11/15/2023 |       |
| CAREERS IN TRANSITION    | 2024     |                       | F                 | 191.10                                 | 1.67          | 9.56            | 0.00          | 0.00   | 202.33        | 09/30/2024 |       |
| CAREERS IN TRANSITION    | 2024     |                       | S                 | 191.10                                 | 1.67          | 9.56            | 0.00          | 0.00   | 202.33        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |               |        | 3,662.36      |            |       |
| <b>4585095</b>           | 4426     | HUGH HOWELL RD STE 5  |                   |                                        | TAX DISTRICT: | 90              | TUCKER        |        |               | DUE DATE:  | CODE: |
| CAREERS IN TRANSITION    | 2017     | 1974-0392             | F                 | 334.66                                 | 196.40        | 16.73           | 0.00          | 0.00   | 547.79        | 10/02/2017 |       |
| CAREERS IN TRANSITION    | 2017     | 1974-0392             | S                 | 334.66                                 | 196.40        | 16.73           | 30.50         | 20.00  | 598.29        | 11/15/2017 |       |
| CAREERS IN TRANSITION    | 2018     | 2137-0137             | F                 | 290.68                                 | 148.79        | 14.53           | 0.00          | 0.00   | 454.00        | 10/01/2018 |       |
| CAREERS IN TRANSITION    | 2018     | 2137-0137             | S                 | 290.68                                 | 148.79        | 14.53           | 30.50         | 20.00  | 504.50        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |               |        | 2,104.58      |            |       |
| <b>4587781</b>           | 4222     | E PONCE DE LEON AVE   |                   |                                        | TAX DISTRICT: | 34              | CLARKSTON     |        |               | DUE DATE:  | CODE: |
| TITLEMAX OF GEORGIA, INC | 2024     |                       | F                 | 5.07                                   | 0.04          | 0.28            | 0.00          | 0.50   | 5.89          | 01/15/2025 |       |
| TITLEMAX OF GEORGIA, INC | 2024     |                       | S                 | 5.07                                   | 0.04          | 0.28            | 0.00          | 0.50   | 5.89          | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |               |        | 11.78         |            |       |
| <b>4588132</b>           | 123      | E PONCE DE LEON AVE 3 |                   |                                        | TAX DISTRICT: | 92              | DECATUR       |        |               | DUE DATE:  | CODE: |
| SALON RED EAST ATLANTA I | 2018     | 2137-0138             | F                 | 82.36                                  | 42.16         | 4.12            | 0.00          | 0.00   | 128.64        | 10/01/2018 |       |
| SALON RED EAST ATLANTA I | 2018     | 2137-0138             | S                 | 82.36                                  | 42.16         | 4.12            | 30.50         | 20.00  | 179.14        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |               |        | 307.78        |            |       |
| <b>4588922</b>           | 5745     | BUFORD HWY NE STE 10  |                   |                                        | TAX DISTRICT: | 44A             | DORAVILLE ANX |        |               | DUE DATE:  | CODE: |
| CYJA INC                 | 2023     | 2715-0154             | F                 | 75.84                                  | 9.32          | 3.79            | 0.00          | 0.00   | 88.95         | 10/02/2023 |       |
| CYJA INC                 | 2023     | 2715-0154             | S                 | 75.84                                  | 9.32          | 3.79            | 28.00         | 20.00  | 136.95        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |               |        | 225.90        |            |       |
| <b>4589147</b>           | 3303     | CHAMBLEE DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE      |        |               | DUE DATE:  | CODE: |
| FASHION TAIPEL STUDIO    | 2024     |                       | F                 | 174.33                                 | 1.53          | 8.72            | 0.00          | 0.00   | 184.58        | 09/30/2024 |       |
| FASHION TAIPEL STUDIO    | 2024     |                       | S                 | 174.33                                 | 1.53          | 8.72            | 0.00          | 0.00   | 184.58        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |               |        | 369.16        |            |       |
| <b>4590625</b>           | 2177     | MOUNTAIN INDUSTRIAL   |                   |                                        | TAX DISTRICT: | 90              | TUCKER        |        |               | DUE DATE:  | CODE: |
| INFASHION MENSWEAR OUTLE | 2020     | 2362-0002             | F                 | 94.63                                  | 33.06         | 4.73            | 0.00          | 0.00   | 132.42        | 09/30/2020 |       |
| INFASHION MENSWEAR OUTLE | 2020     | 2362-0002             | S                 | 94.63                                  | 33.06         | 4.73            | 28.00         | 130.00 | 290.42        | 11/16/2020 |       |
| INFASHION MENSWEAR OUTLE | 2021     | 2460-0546             | F                 | 95.81                                  | 27.48         | 4.79            | 0.00          | 0.00   | 128.08        | 09/30/2021 |       |
| INFASHION MENSWEAR OUTLE | 2021     | 2460-0546             | S                 | 95.81                                  | 27.48         | 4.79            | 28.00         | 20.00  | 176.08        | 11/15/2021 |       |
| INFASHION MENSWEAR OUTLE | 2022     | 2587-0504             | F                 | 94.39                                  | 21.18         | 4.72            | 0.00          | 0.00   | 120.29        | 09/30/2022 |       |
| INFASHION MENSWEAR OUTLE | 2022     | 2587-0504             | S                 | 94.39                                  | 21.18         | 4.72            | 28.00         | 20.00  | 168.29        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |               |        | 1,015.58      |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1661  |  |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |  |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |  |
| <b>4590838</b>           | 4919     | FLAT SHOALS PKWY # 1  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |  |
| AMERICAN WINGS III       | 2017     | 1974-0394             | F                 | 111.10                                 | 65.20         | 5.56            | 0.00           | 0.00   | 181.86          | 10/02/2017 |  |  |
| AMERICAN WINGS III       | 2017     | 1974-0394             | S                 | 111.10                                 | 65.20         | 5.56            | 30.50          | 20.00  | 232.36          | 11/15/2017 |  |  |
| AMERICAN WINGS III       | 2018     | 2137-0140             | F                 | 135.05                                 | 69.13         | 6.75            | 0.00           | 0.00   | 210.93          | 10/01/2018 |  |  |
| AMERICAN WINGS III       | 2018     | 2137-0140             | S                 | 135.05                                 | 69.13         | 6.75            | 30.50          | 20.00  | 261.43          | 11/15/2018 |  |  |
| AMERICAN WINGS III       | 2019     | 2268-0135             | F                 | 134.74                                 | 57.52         | 6.74            | 0.00           | 0.00   | 199.00          | 09/30/2019 |  |  |
| AMERICAN WINGS III       | 2019     | 2268-0135             | S                 | 134.74                                 | 57.52         | 6.74            | 30.50          | 20.00  | 249.50          | 11/15/2019 |  |  |
| AMERICAN WINGS III       | 2020     | 2362-0003             | F                 | 134.74                                 | 47.08         | 6.74            | 0.00           | 0.00   | 188.56          | 09/30/2020 |  |  |
| AMERICAN WINGS III       | 2020     | 2362-0003             | S                 | 134.74                                 | 47.08         | 6.74            | 28.00          | 130.00 | 346.56          | 11/16/2020 |  |  |
| AMERICAN WINGS III       | 2021     | 2460-0547             | F                 | 134.74                                 | 38.65         | 6.74            | 0.00           | 0.00   | 180.13          | 09/30/2021 |  |  |
| AMERICAN WINGS III       | 2021     | 2460-0547             | S                 | 134.74                                 | 38.65         | 6.74            | 28.00          | 20.00  | 228.13          | 11/15/2021 |  |  |
| AMERICAN WINGS III       | 2022     | 2587-0505             | F                 | 134.74                                 | 30.23         | 6.74            | 0.00           | 0.00   | 171.71          | 09/30/2022 |  |  |
| AMERICAN WINGS III       | 2022     | 2587-0505             | S                 | 134.74                                 | 30.23         | 6.74            | 28.00          | 20.00  | 219.71          | 11/15/2022 |  |  |
| AMERICAN WINGS III       | 2023     | 2715-0155             | F                 | 134.44                                 | 16.52         | 6.72            | 0.00           | 0.00   | 157.68          | 10/02/2023 |  |  |
| AMERICAN WINGS III       | 2023     | 2715-0155             | S                 | 134.44                                 | 16.52         | 6.72            | 28.00          | 20.00  | 205.68          | 11/15/2023 |  |  |
| AMERICAN WINGS III       | 2024     |                       | F                 | 134.14                                 | 1.17          | 6.71            | 0.00           | 0.00   | 142.02          | 09/30/2024 |  |  |
| AMERICAN WINGS III       | 2024     |                       | S                 | 134.14                                 | 1.17          | 6.71            | 0.00           | 0.00   | 142.02          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>3,317.28</b> |            |  |  |
| <b>4591001</b>           | 5401     | FAIRINGTON RD 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:       | CODE:      |  |  |
| DAVI NAILS HUYNH BUI LLC | 2017     | 1974-0395             | F                 | 66.63                                  | 39.10         | 3.33            | 0.00           | 0.00   | 109.06          | 10/02/2017 |  |  |
| DAVI NAILS HUYNH BUI LLC | 2017     | 1974-0395             | S                 | 66.63                                  | 39.10         | 3.33            | 30.50          | 20.00  | 159.56          | 11/15/2017 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>268.62</b>   |            |  |  |
| <b>4591061</b>           | 5940     | FAIRINGTON RD         |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:       | CODE:      |  |  |
| FAIRINGTON PACKAGE STORE | 2023     |                       | F                 | 123.79                                 | 15.21         | 6.19            | 0.00           | 0.00   | 145.19          | 10/02/2023 |  |  |
| FAIRINGTON PACKAGE STORE | 2023     |                       | S                 | 123.79                                 | 15.21         | 6.19            | 0.00           | 0.00   | 145.19          | 11/15/2023 |  |  |
| FAIRINGTON PACKAGE STORE | 2024     |                       | F                 | 124.30                                 | 1.09          | 6.22            | 0.00           | 0.00   | 131.61          | 09/30/2024 |  |  |
| FAIRINGTON PACKAGE STORE | 2024     |                       | S                 | 124.30                                 | 1.09          | 6.22            | 0.00           | 0.00   | 131.61          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>553.60</b>   |            |  |  |
| <b>4591133</b>           | 2161     | COLLEGE AVE NE 30317  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        | DUE DATE:       | CODE:      |  |  |
| SUN IN MY BELLY          | 2024     |                       | A                 | 3,319.18                               | 97.49         | 0.00            | 0.00           | 0.00   | 3,416.67        | 11/15/2024 |  |  |
| SUN IN MY BELLY          | 2024     |                       | F                 | 506.15                                 | 4.43          | 25.31           | 0.00           | 0.00   | 535.89          | 09/30/2024 |  |  |
| SUN IN MY BELLY          | 2024     |                       | S                 | 506.15                                 | 4.43          | 25.31           | 0.00           | 0.00   | 535.89          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>4,488.45</b> |            |  |  |
| <b>4591206</b>           | 755      | COMMERCE DR STE 600 3 |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        | DUE DATE:       | CODE:      |  |  |
| PHOTO BOOKS INC          | 2023     | 2715-0156             | F                 | 109.41                                 | 13.44         | 5.47            | 0.00           | 0.00   | 128.32          | 10/02/2023 |  |  |
| PHOTO BOOKS INC          | 2023     | 2715-0156             | S                 | 109.41                                 | 13.44         | 5.47            | 28.00          | 20.00  | 176.32          | 11/15/2023 |  |  |
| PHOTO BOOKS INC          | 2024     |                       | F                 | 105.40                                 | 0.92          | 5.27            | 0.00           | 0.00   | 111.59          | 09/30/2024 |  |  |
| PHOTO BOOKS INC          | 2024     |                       | S                 | 105.40                                 | 0.92          | 5.27            | 0.00           | 0.00   | 111.59          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>527.82</b>   |            |  |  |
| <b>4591443</b>           | 4639     | N SHALLOWFORD RD # E  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:       | CODE:      |  |  |
| SIMPLY THAI CUISINE LLC  | 2023     | 2715-0157             | S                 | 9.76                                   | 1.20          | 0.49            | 0.44           | 0.31   | 12.20           | 11/15/2023 |  |  |
| SIMPLY THAI CUISINE LLC  | 2024     |                       | F                 | 591.16                                 | 5.17          | 29.56           | 0.00           | 0.00   | 625.89          | 09/30/2024 |  |  |
| SIMPLY THAI CUISINE LLC  | 2024     |                       | S                 | 591.16                                 | 5.17          | 29.56           | 0.00           | 0.00   | 625.89          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>1,263.98</b> |            |  |  |
| <b>4593756</b>           | 5949     | FAIRINGTON RD         |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:       | CODE:      |  |  |
| MORGANS ACADEMY II       | 2024     |                       | F                 | 128.68                                 | 1.13          | 6.43            | 0.00           | 0.00   | 136.24          | 09/30/2024 |  |  |
| MORGANS ACADEMY II       | 2024     |                       | S                 | 128.68                                 | 1.13          | 6.43            | 0.00           | 0.00   | 136.24          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>272.48</b>   |            |  |  |
| <b>4594990</b>           | 8000     | MALL PKWY # 445 3003  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:       | CODE:      |  |  |
| SHOE LAND                | 2024     |                       | F                 | 289.09                                 | 2.53          | 14.45           | 0.00           | 0.00   | 306.07          | 09/30/2024 |  |  |
| SHOE LAND                | 2024     |                       | S                 | 289.09                                 | 2.53          | 14.45           | 0.00           | 0.00   | 306.07          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>612.14</b>   |            |  |  |
| <b>4595031</b>           | 2930     | TURNER HILL RD # A    |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:       | CODE:      |  |  |
| NATIONAL ORTHODONTICS PC | 2024     |                       | F                 | 208.73                                 | 1.83          | 10.44           | 0.00           | 0.00   | 221.00          | 09/30/2024 |  |  |
| NATIONAL ORTHODONTICS PC | 2024     |                       | S                 | 208.73                                 | 1.83          | 10.44           | 0.00           | 0.00   | 221.00          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>442.00</b>   |            |  |  |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                       |                 |             |                |                 |            | Page 1662 |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|-----------------------|-----------------|-------------|----------------|-----------------|------------|-----------|--|
| RUN DATE                |          | 01/15/25             |                   |                                        | PENALTY/INTEREST DATE |                 |             | 01/31/25       |                 |            |           |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE          | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE   |            |           |  |
| <b>4595449</b>          | 3141     | OAKCLIFF INDUSTRIAL  |                   |                                        | TAX DISTRICT:         |                 | 44A         | DORAVLLE ANX   |                 | DUE DATE:  | CODE:     |  |
| BBS INTERNATIONAL INC   | 2021     | 2461-0001            | FP F              | 1,753.82                               | 503.10                | 87.69           | 0.00        | 0.00           | 2,344.61        | 09/30/2021 | 7         |  |
| BBS INTERNATIONAL INC   | 2021     | 2461-0001            | FP S              | 1,753.82                               | 503.10                | 87.69           | 28.00       | 20.00          | 2,392.61        | 11/15/2021 | 7         |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                       |                 |             |                | <b>4,737.22</b> |            |           |  |
| <b>4595597</b>          | 4147     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT:         |                 | 90          | TUCKER         |                 | DUE DATE:  | CODE:     |  |
| TUCKER AUTO SERVICE INC | 2017     | 1974-0399            | F                 | 359.44                                 | 210.94                | 17.97           | 0.00        | 0.00           | 588.35          | 10/02/2017 |           |  |
| TUCKER AUTO SERVICE INC | 2017     | 1974-0399            | S                 | 359.44                                 | 210.94                | 17.97           | 30.50       | 20.00          | 638.85          | 11/15/2017 |           |  |
| TUCKER AUTO SERVICE INC | 2018     | 2137-0146            | F                 | 354.54                                 | 181.47                | 17.73           | 0.00        | 0.00           | 553.74          | 10/01/2018 |           |  |
| TUCKER AUTO SERVICE INC | 2018     | 2137-0146            | S                 | 354.54                                 | 181.47                | 17.73           | 30.50       | 20.00          | 604.24          | 11/15/2018 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                       |                 |             |                | <b>2,385.18</b> |            |           |  |
| <b>4595856</b>          | 3043     | BUFORD HWY NE        |                   |                                        | TAX DISTRICT:         |                 | 20          | BROOKHAVEN     |                 | DUE DATE:  | CODE:     |  |
| EL OCHO BILLIARDS       | 2017     | 1974-0400            | F                 | 62.36                                  | 36.60                 | 3.12            | 0.00        | 0.00           | 102.08          | 10/02/2017 |           |  |
| EL OCHO BILLIARDS       | 2017     | 1974-0400            | S                 | 62.36                                  | 36.60                 | 3.12            | 30.50       | 20.00          | 152.58          | 11/15/2017 |           |  |
| EL OCHO BILLIARDS       | 2018     | 2137-0147            | F                 | 62.97                                  | 32.23                 | 3.15            | 0.00        | 0.00           | 98.35           | 10/01/2018 |           |  |
| EL OCHO BILLIARDS       | 2018     | 2137-0147            | S                 | 62.97                                  | 32.23                 | 3.15            | 30.50       | 20.00          | 148.85          | 11/15/2018 |           |  |
| EL OCHO BILLIARDS       | 2019     | 2268-0142            | F                 | 63.62                                  | 27.16                 | 3.18            | 0.00        | 0.00           | 93.96           | 09/30/2019 |           |  |
| EL OCHO BILLIARDS       | 2019     | 2268-0142            | S                 | 63.62                                  | 27.16                 | 3.18            | 30.50       | 20.00          | 144.46          | 11/15/2019 |           |  |
| EL OCHO BILLIARDS       | 2020     | 2362-0007            | F                 | 63.60                                  | 22.22                 | 3.18            | 0.00        | 0.00           | 89.00           | 09/30/2020 |           |  |
| EL OCHO BILLIARDS       | 2020     | 2362-0007            | S                 | 63.60                                  | 22.22                 | 3.18            | 28.00       | 130.00         | 247.00          | 11/16/2020 |           |  |
| EL OCHO BILLIARDS       | 2021     | 2461-0002            | F                 | 62.42                                  | 17.91                 | 3.12            | 0.00        | 0.00           | 83.45           | 09/30/2021 |           |  |
| EL OCHO BILLIARDS       | 2021     | 2461-0002            | S                 | 62.42                                  | 17.91                 | 3.12            | 28.00       | 20.00          | 131.45          | 11/15/2021 |           |  |
| EL OCHO BILLIARDS       | 2022     | 2587-0510            | F                 | 62.62                                  | 14.05                 | 3.13            | 0.00        | 0.00           | 79.80           | 09/30/2022 |           |  |
| EL OCHO BILLIARDS       | 2022     | 2587-0510            | S                 | 62.62                                  | 14.05                 | 3.13            | 28.00       | 20.00          | 127.80          | 11/15/2022 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                       |                 |             |                | <b>1,498.78</b> |            |           |  |
| <b>4596402</b>          | 1594     | WOODCLIFF DR         |                   |                                        | TAX DISTRICT:         |                 | 04          | UNINCORPORATED |                 | DUE DATE:  | CODE:     |  |
| CAFE BOMBAY             | 2021     | 2461-0003            | F                 | 70.22                                  | 20.14                 | 3.51            | 0.00        | 0.00           | 93.87           | 09/30/2021 |           |  |
| CAFE BOMBAY             | 2021     | 2461-0003            | S                 | 70.22                                  | 20.14                 | 3.51            | 28.00       | 20.00          | 141.87          | 11/15/2021 |           |  |
| CAFE BOMBAY             | 2022     | 2587-0511            | F                 | 70.23                                  | 15.76                 | 3.51            | 0.00        | 0.00           | 89.50           | 09/30/2022 |           |  |
| CAFE BOMBAY             | 2022     | 2587-0511            | S                 | 70.23                                  | 15.76                 | 3.51            | 28.00       | 20.00          | 137.50          | 11/15/2022 |           |  |
| CAFE BOMBAY             | 2023     | 2715-0159            | F                 | 70.07                                  | 8.61                  | 3.50            | 0.00        | 0.00           | 82.18           | 10/02/2023 |           |  |
| CAFE BOMBAY             | 2023     | 2715-0159            | S                 | 70.07                                  | 8.61                  | 3.50            | 28.00       | 20.00          | 130.18          | 11/15/2023 |           |  |
| CAFE BOMBAY             | 2024     |                      | F                 | 69.91                                  | 0.61                  | 3.50            | 0.00        | 0.00           | 74.02           | 09/30/2024 |           |  |
| CAFE BOMBAY             | 2024     |                      | S                 | 69.91                                  | 0.61                  | 3.50            | 0.00        | 0.00           | 74.02           | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                       |                 |             |                | <b>823.14</b>   |            |           |  |
| <b>4596895</b>          | 2929     | TURNER HILL RD # R 4 |                   |                                        | TAX DISTRICT:         |                 | 80          | STONECREST     |                 | DUE DATE:  | CODE:     |  |
| GLITTER FINE JEWELRY    | 2020     | 2362-0008            | F                 | 376.53                                 | 131.55                | 18.83           | 0.00        | 0.00           | 526.91          | 09/30/2020 |           |  |
| GLITTER FINE JEWELRY    | 2020     | 2362-0008            | S                 | 376.53                                 | 131.55                | 18.83           | 28.00       | 130.00         | 684.91          | 11/16/2020 |           |  |
| GLITTER FINE JEWELRY    | 2021     | 2461-0004            | F                 | 421.24                                 | 120.84                | 21.06           | 0.00        | 0.00           | 563.14          | 09/30/2021 |           |  |
| GLITTER FINE JEWELRY    | 2021     | 2461-0004            | S                 | 421.24                                 | 120.84                | 21.06           | 28.00       | 20.00          | 611.14          | 11/15/2021 |           |  |
| GLITTER FINE JEWELRY    | 2022     | 2587-0512            | F                 | 448.11                                 | 100.53                | 22.41           | 0.00        | 0.00           | 571.05          | 09/30/2022 |           |  |
| GLITTER FINE JEWELRY    | 2022     | 2587-0512            | S                 | 448.11                                 | 100.53                | 22.41           | 28.00       | 20.00          | 619.05          | 11/15/2022 |           |  |
| GLITTER FINE JEWELRY    | 2023     | 2715-0160            | F                 | 527.44                                 | 64.81                 | 26.37           | 0.00        | 0.00           | 618.62          | 10/02/2023 |           |  |
| GLITTER FINE JEWELRY    | 2023     | 2715-0160            | S                 | 527.44                                 | 64.81                 | 26.37           | 28.00       | 20.00          | 666.62          | 11/15/2023 |           |  |
| GLITTER FINE JEWELRY    | 2024     |                      | F                 | 544.68                                 | 4.77                  | 27.23           | 0.00        | 0.00           | 576.68          | 09/30/2024 |           |  |
| GLITTER FINE JEWELRY    | 2024     |                      | S                 | 544.68                                 | 4.77                  | 27.23           | 0.00        | 0.00           | 576.68          | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                       |                 |             |                | <b>6,014.80</b> |            |           |  |
| <b>4597212</b>          | 2728     | SHALLOWFORD RD NE    |                   |                                        | TAX DISTRICT:         |                 | 24A         | CHAMBLEE ANX   |                 | DUE DATE:  | CODE:     |  |
| AMIGO COIN LAUNDRY      | 2023     | 2715-0161            | F                 | 377.80                                 | 46.42                 | 18.89           | 0.00        | 0.00           | 443.11          | 10/02/2023 |           |  |
| AMIGO COIN LAUNDRY      | 2023     | 2715-0161            | S                 | 377.80                                 | 46.42                 | 18.89           | 28.00       | 20.00          | 491.11          | 11/15/2023 |           |  |
| AMIGO COIN LAUNDRY      | 2024     |                      | F                 | 380.72                                 | 3.33                  | 19.04           | 0.00        | 0.00           | 403.09          | 09/30/2024 |           |  |
| AMIGO COIN LAUNDRY      | 2024     |                      | S                 | 380.72                                 | 3.33                  | 19.04           | 0.00        | 0.00           | 403.09          | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |                       |                 |             |                | <b>1,740.40</b> |            |           |  |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1663  |       |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>4597379</b>          | 1265     | CLAIRMONT RD         |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CLAIRMONT SHELL         | 2017     | 1974-0401            | F                 | 421.80                                 | 247.54        | 21.09           | 0.00           | 0.00   | 690.43        | 10/02/2017 |       |
| CLAIRMONT SHELL         | 2017     | 1974-0401            | S                 | 421.80                                 | 247.54        | 21.09           | 30.50          | 20.00  | 740.93        | 11/15/2017 |       |
| CLAIRMONT SHELL         | 2018     | 2137-0150            | F                 | 411.08                                 | 210.42        | 20.55           | 0.00           | 0.00   | 642.05        | 10/01/2018 |       |
| CLAIRMONT SHELL         | 2018     | 2137-0150            | S                 | 411.08                                 | 210.42        | 20.55           | 30.50          | 20.00  | 692.55        | 11/15/2018 |       |
| CLAIRMONT SHELL         | 2019     | 2268-0144            | F                 | 404.89                                 | 172.85        | 20.24           | 0.00           | 0.00   | 597.98        | 09/30/2019 |       |
| CLAIRMONT SHELL         | 2019     | 2268-0144            | S                 | 404.89                                 | 172.85        | 20.24           | 30.50          | 20.00  | 648.48        | 11/15/2019 |       |
| CLAIRMONT SHELL         | 2020     | 2362-0009            | F                 | 402.26                                 | 134.25        | 20.11           | 0.00           | 0.00   | 556.62        | 04/24/2021 |       |
| CLAIRMONT SHELL         | 2020     | 2362-0009            | S                 | 402.26                                 | 134.25        | 20.11           | 28.00          | 130.00 | 714.62        | 04/24/2021 |       |
| CLAIRMONT SHELL         | 2021     | 2461-0006            | F                 | 387.77                                 | 111.24        | 19.39           | 0.00           | 0.00   | 518.40        | 09/30/2021 |       |
| CLAIRMONT SHELL         | 2021     | 2461-0006            | S                 | 387.77                                 | 111.24        | 19.39           | 28.00          | 20.00  | 566.40        | 11/15/2021 |       |
| CLAIRMONT SHELL         | 2022     | 2587-0514            | F                 | 384.25                                 | 86.20         | 19.21           | 0.00           | 0.00   | 489.66        | 09/30/2022 |       |
| CLAIRMONT SHELL         | 2022     | 2587-0514            | S                 | 384.25                                 | 86.20         | 19.21           | 28.00          | 20.00  | 537.66        | 11/15/2022 |       |
| CLAIRMONT SHELL         | 2023     | 2715-0162            | F                 | 383.39                                 | 47.11         | 19.17           | 0.00           | 0.00   | 449.67        | 10/02/2023 |       |
| CLAIRMONT SHELL         | 2023     | 2715-0162            | S                 | 383.39                                 | 47.11         | 19.17           | 28.00          | 20.00  | 497.67        | 11/15/2023 |       |
| CLAIRMONT SHELL         | 2024     |                      | F                 | 382.51                                 | 3.35          | 19.13           | 0.00           | 0.00   | 404.99        | 09/30/2024 |       |
| CLAIRMONT SHELL         | 2024     |                      | S                 | 382.51                                 | 3.35          | 19.13           | 0.00           | 0.00   | 404.99        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 9,153.10      |            |       |
| <b>4597913</b>          | 2309     | PARKLAKE DR NE # 100 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| WESTWOOD COLLEGE        | 2017     | 1974-0402            | F                 | 2,124.52                               | 1,246.80      | 106.23          | 0.00           | 0.00   | 3,477.55      | 10/02/2017 |       |
| WESTWOOD COLLEGE        | 2017     | 1974-0402            | S                 | 2,124.52                               | 1,246.80      | 106.23          | 30.50          | 20.00  | 3,528.05      | 11/15/2017 |       |
| WESTWOOD COLLEGE        | 2018     | 2137-0151            | F                 | 1,931.44                               | 988.63        | 96.57           | 0.00           | 0.00   | 3,016.64      | 10/01/2018 |       |
| WESTWOOD COLLEGE        | 2018     | 2137-0151            | S                 | 1,931.44                               | 988.63        | 96.57           | 30.50          | 20.00  | 3,067.14      | 11/15/2018 |       |
| WESTWOOD COLLEGE        | 2019     | 2268-0145            | F                 | 1,811.52                               | 773.34        | 90.58           | 0.00           | 0.00   | 2,675.44      | 09/30/2019 |       |
| WESTWOOD COLLEGE        | 2019     | 2268-0145            | S                 | 1,811.52                               | 773.34        | 90.58           | 30.50          | 20.00  | 2,725.94      | 11/15/2019 |       |
| WESTWOOD COLLEGE        | 2020     | 2362-0010            | F                 | 1,771.84                               | 591.35        | 88.59           | 0.00           | 0.00   | 2,451.78      | 04/24/2021 |       |
| WESTWOOD COLLEGE        | 2020     | 2362-0010            | S                 | 1,771.84                               | 591.35        | 88.59           | 28.00          | 130.00 | 2,609.78      | 04/24/2021 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 23,552.32     |            |       |
| <b>4598588</b>          | 5301     | BUFORD HWY NE 30340  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE:  | CODE: |
| CROSS HOLDING GROUP LLS | 2024     |                      | F                 | 198.95                                 | 1.74          | 9.95            | 0.00           | 0.00   | 210.64        | 09/30/2024 |       |
| CROSS HOLDING GROUP LLS | 2024     |                      | S                 | 198.95                                 | 1.74          | 9.95            | 0.00           | 0.00   | 210.64        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 421.28        |            |       |
| <b>4598863</b>          | 406      | CHURCH ST 30030      |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| PROVISIONS CATALINA     | 2017     | 1974-0403            | F                 | 15.51                                  | 9.10          | 0.78            | 0.00           | 0.00   | 25.39         | 10/02/2017 |       |
| PROVISIONS CATALINA     | 2017     | 1974-0403            | S                 | 15.51                                  | 9.10          | 0.78            | 20.50          | 20.00  | 65.89         | 11/15/2017 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 91.28         |            |       |
| <b>4599142</b>          | 2929     | TURNER HILL RD STE 1 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| DREAM USA UNLIMITED II  | 2017     | 1974-0404            | F                 | 390.78                                 | 229.33        | 19.54           | 0.00           | 0.00   | 639.65        | 10/02/2017 |       |
| DREAM USA UNLIMITED II  | 2017     | 1974-0404            | S                 | 390.78                                 | 229.33        | 19.54           | 30.50          | 20.00  | 690.15        | 11/15/2017 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 1,329.80      |            |       |
| <b>4599631</b>          | 2760     | PLEASANTWOOD DR 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GNLD WELLNESS & LEISURE | 2024     |                      | F                 | 84.02                                  | 0.74          | 4.20            | 0.00           | 0.00   | 88.96         | 09/30/2024 |       |
| GNLD WELLNESS & LEISURE | 2024     |                      | S                 | 84.02                                  | 0.74          | 4.20            | 0.00           | 0.00   | 88.96         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 177.92        |            |       |
| <b>4599681</b>          | 3316     | SNAPPFINGER RD # A   |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| CHEVRON FOOD MART       | 2024     |                      | S                 | 767.09                                 | 6.71          | 38.35           | 0.00           | 0.00   | 812.15        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 812.15        |            |       |
| <b>4599746</b>          | 2940     | STONECREST CIR 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| ARIZONA'S AT STONECREST | 2024     |                      | F                 | 1,000.75                               | 8.76          | 50.04           | 0.00           | 0.00   | 1,059.55      | 09/30/2024 |       |
| ARIZONA'S AT STONECREST | 2024     |                      | S                 | 1,000.75                               | 8.76          | 50.04           | 0.00           | 0.00   | 1,059.55      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 2,119.10      |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1664 |                  |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|------------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE    |            |       |
| <b>4599754</b>           | 7300     | STONECREST            | CONCOURSE         |                                        | TAX DISTRICT: | 80              | STONECREST     |           |                  | DUE DATE:  | CODE: |
| ANNA'S LINENS INC.       | 2018     | 2137-0154             | F                 | 1,049.46                               | 537.18        | 52.47           | 0.00           | 0.00      | 1,639.11         | 10/01/2018 |       |
| ANNA'S LINENS INC.       | 2018     | 2137-0154             | S                 | 2,336.11                               | 1,195.76      | 116.81          | 30.50          | 20.00     | 3,699.18         | 11/15/2018 |       |
| ANNA'S LINENS INC.       | 2019     | 2268-0147             | F                 | 2,273.42                               | 970.52        | 113.67          | 0.00           | 0.00      | 3,357.61         | 09/30/2019 |       |
| ANNA'S LINENS INC.       | 2019     | 2268-0147             | S                 | 2,273.42                               | 970.52        | 113.67          | 30.50          | 20.00     | 3,408.11         | 11/15/2019 |       |
| ANNA'S LINENS INC.       | 2020     | 2362-0012             | F                 | 2,221.53                               | 741.44        | 111.08          | 0.00           | 0.00      | 3,074.05         | 04/24/2021 |       |
| ANNA'S LINENS INC.       | 2020     | 2362-0012             | S                 | 2,221.53                               | 741.44        | 111.08          | 28.00          | 130.00    | 3,232.05         | 04/24/2021 |       |
| ANNA'S LINENS INC.       | 2021     | 2461-0009             | F                 | 2,188.46                               | 627.78        | 109.42          | 0.00           | 0.00      | 2,925.66         | 09/30/2021 |       |
| ANNA'S LINENS INC.       | 2021     | 2461-0009             | S                 | 2,188.46                               | 627.78        | 109.42          | 28.00          | 20.00     | 2,973.66         | 11/15/2021 |       |
| ANNA'S LINENS INC.       | 2022     | 2587-0518             | F                 | 2,110.17                               | 473.40        | 105.51          | 0.00           | 0.00      | 2,689.08         | 09/30/2022 |       |
| ANNA'S LINENS INC.       | 2022     | 2587-0518             | S                 | 2,110.17                               | 473.40        | 105.51          | 28.00          | 20.00     | 2,737.08         | 11/15/2022 |       |
| ANNA'S LINENS INC.       | 2023     | 2715-0163             | F                 | 2,102.32                               | 258.33        | 105.12          | 0.00           | 0.00      | 2,465.77         | 10/02/2023 |       |
| ANNA'S LINENS INC.       | 2023     | 2715-0163             | S                 | 2,102.32                               | 258.33        | 105.12          | 28.00          | 20.00     | 2,513.77         | 11/15/2023 |       |
| ANNA'S LINENS INC.       | 2024     |                       | F                 | 2,101.91                               | 18.39         | 105.10          | 0.00           | 0.00      | 2,225.40         | 09/30/2024 |       |
| ANNA'S LINENS INC.       | 2024     |                       | S                 | 2,101.91                               | 18.39         | 105.10          | 0.00           | 0.00      | 2,225.40         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |           | <b>39,165.93</b> |            |       |
| <b>4599991</b>           | 303      | PERIMETER CTR N # 125 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |           |                  | DUE DATE:  | CODE: |
| STERLING POINTE HEALTH C | 2024     |                       | F                 | 84.14                                  | 0.74          | 4.21            | 0.00           | 0.00      | 89.09            | 09/30/2024 |       |
| STERLING POINTE HEALTH C | 2024     |                       | S                 | 84.14                                  | 0.74          | 4.21            | 0.00           | 0.00      | 89.09            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |           | <b>178.18</b>    |            |       |
| <b>4600370</b>           | 1190     | W DRUID HILLS DR NE   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |                  | DUE DATE:  | CODE: |
| LEAPFROG SERVICES INC    | 2022     | 2587-0520             | S                 | 904.18                                 | 202.84        | 45.21           | 28.00          | 20.00     | 1,200.23         | 01/16/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |           | <b>1,200.23</b>  |            |       |
| <b>4600426</b>           | 105      | SYCAMORE PL 30030     |                   |                                        | TAX DISTRICT: | 14A             | AVDL EST ANX   |           |                  | DUE DATE:  | CODE: |
| COYOTES MEXICAN GRILL IN | 2023     | 2715-0164             | F                 | 100.70                                 | 12.37         | 5.04            | 0.00           | 0.00      | 118.11           | 10/02/2023 |       |
| COYOTES MEXICAN GRILL IN | 2023     | 2715-0164             | S                 | 100.70                                 | 12.37         | 5.04            | 28.00          | 20.00     | 166.11           | 11/15/2023 |       |
| COYOTES MEXICAN GRILL IN | 2024     |                       | F                 | 101.41                                 | 0.89          | 5.07            | 0.00           | 0.00      | 107.37           | 09/30/2024 |       |
| COYOTES MEXICAN GRILL IN | 2024     |                       | S                 | 101.41                                 | 0.89          | 5.07            | 0.00           | 0.00      | 107.37           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |           | <b>498.96</b>    |            |       |
| <b>4600426</b>           | 2730     | E COLLEGE AVE 30030   |                   |                                        | TAX DISTRICT: | 14A             | AVDL EST ANX   |           |                  | DUE DATE:  | CODE: |
| COYOTES MEXICAN GRILL IN | 2022     | 2587-0521             | F                 | 87.59                                  | 19.65         | 4.38            | 0.00           | 0.00      | 111.62           | 09/30/2022 |       |
| COYOTES MEXICAN GRILL IN | 2022     | 2587-0521             | S                 | 101.92                                 | 22.86         | 5.10            | 28.00          | 20.00     | 177.88           | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |           | <b>289.50</b>    |            |       |
| <b>4601058</b>           | 2928     | E PONCE DE LEON AVE   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                  | DUE DATE:  | CODE: |
| CUTHBERT LEE             | 2017     | 1974-0409             | F                 | 91.48                                  | 53.69         | 4.57            | 0.00           | 0.00      | 149.74           | 10/02/2017 |       |
| CUTHBERT LEE             | 2017     | 1974-0409             | S                 | 91.48                                  | 53.69         | 4.57            | 30.50          | 20.00     | 200.24           | 11/15/2017 |       |
| CUTHBERT LEE             | 2018     | 2137-0157             | F                 | 91.28                                  | 46.72         | 4.56            | 0.00           | 0.00      | 142.56           | 10/01/2018 |       |
| CUTHBERT LEE             | 2018     | 2137-0157             | S                 | 91.28                                  | 46.72         | 4.56            | 30.50          | 20.00     | 193.06           | 11/15/2018 |       |
| CUTHBERT LEE             | 2019     | 2268-0150             | F                 | 91.07                                  | 38.88         | 4.55            | 0.00           | 0.00      | 134.50           | 09/30/2019 |       |
| CUTHBERT LEE             | 2019     | 2268-0150             | S                 | 91.07                                  | 38.88         | 4.55            | 30.50          | 20.00     | 185.00           | 11/15/2019 |       |
| CUTHBERT LEE             | 2020     | 2362-0015             | F                 | 91.07                                  | 31.82         | 4.55            | 0.00           | 0.00      | 127.44           | 09/30/2020 |       |
| CUTHBERT LEE             | 2020     | 2362-0015             | S                 | 91.07                                  | 31.82         | 4.55            | 28.00          | 130.00    | 285.44           | 11/16/2020 |       |
| CUTHBERT LEE             | 2021     | 2461-0012             | F                 | 91.07                                  | 26.12         | 4.55            | 0.00           | 0.00      | 121.74           | 09/30/2021 |       |
| CUTHBERT LEE             | 2021     | 2461-0012             | S                 | 91.07                                  | 26.12         | 4.55            | 28.00          | 20.00     | 169.74           | 11/15/2021 |       |
| CUTHBERT LEE             | 2022     | 2587-0522             | F                 | 91.07                                  | 20.43         | 4.55            | 0.00           | 0.00      | 116.05           | 09/30/2022 |       |
| CUTHBERT LEE             | 2022     | 2587-0522             | S                 | 91.07                                  | 20.43         | 4.55            | 28.00          | 20.00     | 164.05           | 11/15/2022 |       |
| CUTHBERT LEE             | 2023     | 2715-0165             | F                 | 90.87                                  | 11.17         | 4.54            | 0.00           | 0.00      | 106.58           | 10/02/2023 |       |
| CUTHBERT LEE             | 2023     | 2715-0165             | S                 | 90.87                                  | 11.17         | 4.54            | 28.00          | 20.00     | 154.58           | 11/15/2023 |       |
| CUTHBERT LEE             | 2024     |                       | F                 | 90.66                                  | 0.79          | 4.53            | 0.00           | 0.00      | 95.98            | 09/30/2024 |       |
| CUTHBERT LEE             | 2024     |                       | S                 | 90.66                                  | 0.79          | 4.53            | 0.00           | 0.00      | 95.98            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |           | <b>2,442.68</b>  |            |       |
| <b>4601074</b>           | 627      | E COLLEGE AVE 30030   |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |           |                  | DUE DATE:  | CODE: |
| TORCE LLC                | 2017     | 1974-0410             | F                 | 19.37                                  | 11.37         | 0.97            | 0.00           | 0.00      | 31.71            | 10/02/2017 |       |
| TORCE LLC                | 2017     | 1974-0410             | S                 | 19.37                                  | 11.37         | 0.97            | 20.50          | 20.00     | 72.21            | 11/15/2017 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |           | <b>103.92</b>    |            |       |



| DQ205GADEK                  |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                        |                 |              | Page 1665 |                 |            |       |
|-----------------------------|---------------------------|-----------|-------------------|----------------------------------------|------------------------|-----------------|--------------|-----------|-----------------|------------|-------|
| RUN DATE                    |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |                        | 01/31/25        |              |           |                 |            |       |
| OWNER NAME                  | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE           | 10% TAX PENALTY | FIFA CHARGE  | OTHER     | TOTAL AMT DUE   |            |       |
| <b>4601104</b>              | 619 E COLLEGE AVE STE A 3 |           |                   |                                        | TAX DISTRICT:          | 92              | DECATUR      |           |                 | DUE DATE:  | CODE: |
| KOKYO HEALING ARTS INC      | 2024                      |           | F                 | 19.59                                  | 0.17                   | 0.98            | 0.00         | 0.00      | 20.74           | 09/30/2024 |       |
| KOKYO HEALING ARTS INC      | 2024                      |           | S                 | 19.59                                  | 0.17                   | 0.98            | 0.00         | 0.00      | 20.74           | 11/15/2024 |       |
|                             |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |              |           | <b>41.48</b>    |            |       |
| <b>4603468</b>              | 4166 BUFORD HWY NE # E68  |           |                   |                                        | TAX DISTRICT:          | 24A             | CHAMBLEE ANX |           |                 | DUE DATE:  | CODE: |
| YASLINS BOUTIQUE            | 2022                      | 2587-0523 | S                 | 2.53                                   | 0.57                   | 0.13            | 1.10         | 0.78      | 5.11            | 11/15/2022 |       |
| YASLINS BOUTIQUE            | 2023                      | 2715-0166 | F                 | 64.09                                  | 7.88                   | 3.20            | 0.00         | 0.00      | 75.17           | 10/02/2023 |       |
| YASLINS BOUTIQUE            | 2023                      | 2715-0166 | S                 | 64.09                                  | 7.88                   | 3.20            | 28.00        | 20.00     | 123.17          | 11/15/2023 |       |
| YASLINS BOUTIQUE            | 2024                      |           | F                 | 64.59                                  | 0.57                   | 3.23            | 0.00         | 0.00      | 68.39           | 09/30/2024 |       |
| YASLINS BOUTIQUE            | 2024                      |           | S                 | 64.59                                  | 0.57                   | 3.23            | 0.00         | 0.00      | 68.39           | 11/15/2024 |       |
|                             |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |              |           | <b>340.23</b>   |            |       |
| <b>4603611</b>              | 4166 BUFORD HWY NE STE L3 |           |                   |                                        | TAX DISTRICT:          | 24A             | CHAMBLEE ANX |           |                 | DUE DATE:  | CODE: |
| PUBLISTAR LLC               | 2024                      |           | F                 | 203.71                                 | 1.78                   | 10.19           | 0.00         | 0.00      | 215.68          | 09/30/2024 |       |
| PUBLISTAR LLC               | 2024                      |           | S                 | 203.71                                 | 1.78                   | 10.19           | 0.00         | 0.00      | 215.68          | 11/15/2024 |       |
|                             |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |              |           | <b>431.36</b>   |            |       |
| <b>4603930</b>              | 4166 BUFORD HWY NE # 1034 |           |                   |                                        | TAX DISTRICT:          | 24A             | CHAMBLEE ANX |           |                 | DUE DATE:  | CODE: |
| LA SUPREMA BAKERY           | 2017                      | 1974-0413 | F                 | 84.17                                  | 49.40                  | 4.21            | 0.00         | 0.00      | 137.78          | 10/02/2017 |       |
| LA SUPREMA BAKERY           | 2017                      | 1974-0413 | S                 | 84.17                                  | 49.40                  | 4.21            | 30.50        | 20.00     | 188.28          | 11/15/2017 |       |
| LA SUPREMA BAKERY           | 2018                      | 2137-0161 | F                 | 84.62                                  | 43.31                  | 4.23            | 0.00         | 0.00      | 132.16          | 10/01/2018 |       |
| LA SUPREMA BAKERY           | 2018                      | 2137-0161 | S                 | 84.62                                  | 43.31                  | 4.23            | 30.50        | 20.00     | 182.66          | 11/15/2018 |       |
|                             |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |              |           | <b>640.88</b>   |            |       |
| <b>4604189</b>              | PEACHTREE DEKALB APT      |           |                   |                                        | TAX DISTRICT:          | 24A             | CHAMBLEE ANX |           |                 | DUE DATE:  | CODE: |
| N2528T LLC                  | 2024                      |           | F                 | 2.53                                   | 0.00                   | 0.00            | 0.00         | 0.00      | 2.53            | 02/17/2025 |       |
| N2528T LLC                  | 2024                      |           | S                 | 2,500.75                               | 0.00                   | 0.00            | 0.00         | 0.00      | 2,500.75        | 02/17/2025 |       |
|                             |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |              |           | <b>2,503.28</b> |            |       |
| <b>4609091</b>              | PEACHTREE DEKALB APT      |           |                   |                                        | TAX DISTRICT:          | 24A             | CHAMBLEE ANX |           |                 | DUE DATE:  | CODE: |
| MILLER JO ANN               | 2023                      | 2715-0167 | S                 | 26.90                                  | 3.31                   | 1.35            | 18.00        | 20.00     | 69.56           | 11/15/2023 |       |
| MILLER JO ANN               | 2024                      |           | F                 | 496.27                                 | 4.34                   | 24.81           | 0.00         | 0.00      | 525.42          | 09/30/2024 |       |
| MILLER JO ANN               | 2024                      |           | S                 | 496.27                                 | 4.34                   | 24.81           | 0.00         | 0.00      | 525.42          | 11/15/2024 |       |
|                             |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |              |           | <b>1,120.40</b> |            |       |
| <b>4619224</b>              | 3119 SHALLOWFORD RD # NE  |           |                   |                                        | TAX DISTRICT:          | 24              | CHAMBLEE     |           |                 | DUE DATE:  | CODE: |
| KAST A WAY SWIMWEAR INC     | 2017                      | 1974-0415 | F                 | 77.88                                  | 45.70                  | 3.89            | 0.00         | 0.00      | 127.47          | 10/02/2017 |       |
| KAST A WAY SWIMWEAR INC     | 2017                      | 1974-0415 | S                 | 77.88                                  | 45.70                  | 3.89            | 30.50        | 20.00     | 177.97          | 11/15/2017 |       |
| KAST A WAY SWIMWEAR INC     | 2018                      | 2137-0163 | F                 | 78.21                                  | 40.03                  | 3.91            | 0.00         | 0.00      | 122.15          | 10/01/2018 |       |
| KAST A WAY SWIMWEAR INC     | 2018                      | 2137-0163 | S                 | 78.21                                  | 40.03                  | 3.91            | 30.50        | 20.00     | 172.65          | 11/15/2018 |       |
|                             |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |              |           | <b>600.24</b>   |            |       |
| <b>4619925</b>              | 1050 CROWN POINTE PKWY ST |           |                   |                                        | TAX DISTRICT:          | 50              | DUNWOODY     |           |                 | DUE DATE:  | CODE: |
| RADIO ONE INC               | 2024                      |           | F                 | 494.17                                 | 4.32                   | 24.71           | 0.00         | 0.00      | 523.20          | 09/30/2024 |       |
| RADIO ONE INC               | 2024                      |           | S                 | 494.17                                 | 4.32                   | 24.71           | 0.00         | 0.00      | 523.20          | 11/15/2024 |       |
|                             |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |              |           | <b>1,046.40</b> |            |       |
| <b>4621385</b>              | 0 DEKALB PEACHTREE APT    |           |                   |                                        | TAX DISTRICT:          | 24A             | CHAMBLEE ANX |           |                 | DUE DATE:  | CODE: |
| CHARTIS AEROSPACE INSURANCE | 2017                      | 1974-0416 | S                 | 44.59                                  | 26.17                  | 2.23            | 0.70         | 0.46      | 74.15           | 11/15/2017 |       |
|                             |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |              |           | <b>74.15</b>    |            |       |
| <b>4624449</b>              | 3552 KINGSBORO RD 30319   |           |                   |                                        | TAX DISTRICT:          | 20              | BROOKHAVEN   |           |                 | DUE DATE:  | CODE: |
| RAND, INC                   | 2022                      | 2587-0525 | F                 | 187.76                                 | 42.12                  | 9.39            | 0.00         | 0.00      | 239.27          | 09/30/2022 |       |
| RAND, INC                   | 2022                      | 2587-0525 | S                 | 187.76                                 | 42.12                  | 9.39            | 28.00        | 20.00     | 287.27          | 11/15/2022 |       |
| RAND, INC                   | 2023                      | 2715-0168 | F                 | 185.50                                 | 22.79                  | 9.28            | 0.00         | 0.00      | 217.57          | 10/02/2023 |       |
| RAND, INC                   | 2023                      | 2715-0168 | S                 | 185.50                                 | 22.79                  | 9.28            | 28.00        | 20.00     | 265.57          | 11/15/2023 |       |
| RAND, INC                   | 2024                      |           | F                 | 186.96                                 | 1.64                   | 9.35            | 0.00         | 0.00      | 197.95          | 09/30/2024 |       |
| RAND, INC                   | 2024                      |           | S                 | 186.96                                 | 1.64                   | 9.35            | 0.00         | 0.00      | 197.95          | 11/15/2024 |       |
|                             |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |              |           | <b>1,405.58</b> |            |       |
| <b>4624449</b>              | 4506 CANDLER LAKE E 30319 |           |                   |                                        | TAX DISTRICT:          | 20              | BROOKHAVEN   |           |                 | DUE DATE:  | CODE: |
| RAND, INC                   | 2021                      | 2461-0017 | F                 | 189.08                                 | 54.24                  | 9.45            | 0.00         | 0.00      | 252.77          | 09/30/2021 |       |
| RAND, INC                   | 2021                      | 2461-0017 | S                 | 189.08                                 | 54.24                  | 9.45            | 28.00        | 20.00     | 300.77          | 11/15/2021 |       |
|                             |                           |           |                   |                                        | <b>GRAND TOTAL DUE</b> |                 |              |           | <b>553.54</b>   |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1666  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>4626034</b>           | 4759     | HAMMERMILL RD 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| CJI GROUP LTD            | 2024     |                      | F                 | 358.24                                 | 3.13          | 17.91           | 0.00           | 0.00   | 379.28          | 09/30/2024 |       |
| CJI GROUP LTD            | 2024     |                      | S                 | 358.24                                 | 3.13          | 17.91           | 0.00           | 0.00   | 379.28          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>758.56</b>   |            |       |
| <b>4626093</b>           | 3728     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |                 | DUE DATE:  | CODE: |
| PATRICK SAM & ASSOCIATES | 2017     | 1974-0418            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50           | 11/15/2017 |       |
| PATRICK SAM & ASSOCIATES | 2018     | 2137-0167            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50           | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>101.00</b>   |            |       |
| <b>4628134</b>           | 0        | VARIOUS .            |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CAPTIVATE NETWORK INC    | 2017     | 1974-0419            | F                 | 296.44                                 | 173.97        | 14.82           | 0.00           | 0.00   | 485.23          | 10/02/2017 |       |
| CAPTIVATE NETWORK INC    | 2017     | 1974-0419            | S                 | 296.44                                 | 173.97        | 14.82           | 30.50          | 20.00  | 535.73          | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,020.96</b> |            |       |
| <b>4635173</b>           | 2979     | N DRUID HILLS RD NE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CAMP WOOF OF TOCO HILLS  | 2017     | 1974-0420            | F                 | 21.82                                  | 12.81         | 1.09            | 0.00           | 0.00   | 35.72           | 10/02/2017 |       |
| CAMP WOOF OF TOCO HILLS  | 2017     | 1974-0420            | S                 | 21.82                                  | 12.81         | 1.09            | 20.50          | 20.00  | 76.22           | 11/15/2017 |       |
| CAMP WOOF OF TOCO HILLS  | 2018     | 2137-0168            | F                 | 18.97                                  | 9.71          | 0.95            | 0.00           | 0.00   | 29.63           | 10/01/2018 |       |
| CAMP WOOF OF TOCO HILLS  | 2018     | 2137-0168            | S                 | 18.97                                  | 9.71          | 0.95            | 20.50          | 20.00  | 70.13           | 11/15/2018 |       |
| CAMP WOOF OF TOCO HILLS  | 2019     | 2268-0155            | F                 | 16.32                                  | 6.97          | 0.82            | 0.00           | 0.00   | 24.11           | 09/30/2019 |       |
| CAMP WOOF OF TOCO HILLS  | 2019     | 2268-0155            | S                 | 16.32                                  | 6.97          | 0.82            | 20.50          | 20.00  | 64.61           | 11/15/2019 |       |
| CAMP WOOF OF TOCO HILLS  | 2020     | 2362-0024            | F                 | 14.01                                  | 4.68          | 0.70            | 0.00           | 0.00   | 19.39           | 04/24/2021 |       |
| CAMP WOOF OF TOCO HILLS  | 2020     | 2362-0024            | S                 | 14.01                                  | 4.68          | 0.70            | 18.00          | 130.00 | 167.39          | 04/24/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>487.20</b>   |            |       |
| <b>4635971</b>           | 4420     | ROCKBRIDGE RD        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| OM SHIV 4420 INC         | 2017     | 1974-0421            | F                 | 395.43                                 | 232.06        | 19.77           | 0.00           | 0.00   | 647.26          | 10/02/2017 |       |
| OM SHIV 4420 INC         | 2017     | 1974-0421            | S                 | 395.43                                 | 232.06        | 19.77           | 30.50          | 20.00  | 697.76          | 11/15/2017 |       |
| OM SHIV 4420 INC         | 2018     | 2137-0169            | F                 | 391.75                                 | 200.52        | 19.59           | 0.00           | 0.00   | 611.86          | 10/01/2018 |       |
| OM SHIV 4420 INC         | 2018     | 2137-0169            | S                 | 391.75                                 | 200.52        | 19.59           | 30.50          | 20.00  | 662.36          | 11/15/2018 |       |
| OM SHIV 4420 INC         | 2019     | 2268-0156            | F                 | 357.99                                 | 152.83        | 17.90           | 0.00           | 0.00   | 528.72          | 09/30/2019 |       |
| OM SHIV 4420 INC         | 2019     | 2268-0156            | S                 | 357.99                                 | 152.83        | 17.90           | 30.50          | 20.00  | 579.22          | 11/15/2019 |       |
| OM SHIV 4420 INC         | 2020     | 2362-0025            | F                 | 357.98                                 | 125.07        | 17.90           | 0.00           | 0.00   | 500.95          | 09/30/2020 |       |
| OM SHIV 4420 INC         | 2020     | 2362-0025            | S                 | 357.98                                 | 125.07        | 17.90           | 28.00          | 130.00 | 658.95          | 11/16/2020 |       |
| OM SHIV 4420 INC         | 2021     | 2461-0019            | F                 | 355.69                                 | 102.03        | 17.78           | 0.00           | 0.00   | 475.50          | 09/30/2021 |       |
| OM SHIV 4420 INC         | 2021     | 2461-0019            | S                 | 355.69                                 | 102.03        | 17.78           | 28.00          | 20.00  | 523.50          | 11/15/2021 |       |
| OM SHIV 4420 INC         | 2022     | 2587-0527            | F                 | 355.69                                 | 79.80         | 17.78           | 0.00           | 0.00   | 453.27          | 09/30/2022 |       |
| OM SHIV 4420 INC         | 2022     | 2587-0527            | S                 | 355.69                                 | 79.80         | 17.78           | 28.00          | 20.00  | 501.27          | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>6,840.62</b> |            |       |
| <b>4636226</b>           | 4        | VARIOUS .            |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ECN FINANCIAL LLC        | 2017     | 1974-0422            | S                 | 22.18                                  | 13.02         | 1.11            | 20.50          | 20.00  | 76.81           | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>76.81</b>    |            |       |
| <b>4636307</b>           | 6007     | MEMORIAL DR 30083    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| NYRAH BUSINESS INC       | 2024     |                      | F                 | 1,135.99                               | 9.94          | 61.12           | 0.00           | 86.40  | 1,293.45        | 09/30/2024 |       |
| NYRAH BUSINESS INC       | 2024     |                      | S                 | 1,135.99                               | 9.94          | 61.12           | 0.00           | 86.39  | 1,293.44        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>2,586.89</b> |            |       |
| <b>4637796</b>           | 3316     | SNAPPFINGER RD # A   |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE: |
| CHEVRON FOOD MART        | 2017     | 1974-0423            | F                 | 837.29                                 | 491.37        | 41.86           | 0.00           | 0.00   | 1,370.52        | 10/02/2017 |       |
| CHEVRON FOOD MART        | 2017     | 1974-0423            | S                 | 837.29                                 | 491.37        | 41.86           | 30.50          | 20.00  | 1,421.02        | 11/15/2017 |       |
| CHEVRON FOOD MART        | 2018     | 2137-0170            | F                 | 757.42                                 | 387.69        | 37.87           | 0.00           | 0.00   | 1,182.98        | 10/01/2018 |       |
| CHEVRON FOOD MART        | 2018     | 2137-0170            | S                 | 757.42                                 | 387.69        | 37.87           | 30.50          | 20.00  | 1,233.48        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>5,208.00</b> |            |       |
| <b>4637931</b>           | 2689     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| ACRO INTERNATIONAL FOOD  | 2022     | 2587-0529            | S                 | 28.77                                  | 6.45          | 1.44            | 0.33           | 0.23   | 37.22           | 11/15/2022 | PL    |
| ACRO INTERNATIONAL FOOD  | 2024     |                      | F                 | 2,497.16                               | 21.85         | 124.86          | 0.00           | 0.00   | 2,643.87        | 09/30/2024 |       |
| ACRO INTERNATIONAL FOOD  | 2024     |                      | S                 | 2,497.16                               | 21.85         | 124.86          | 0.00           | 0.00   | 2,643.87        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>5,324.96</b> |            |       |

| DQ205GADEK               |          | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |               |                 |                |        |                  | Page 1667  |       |
|--------------------------|----------|----------------------------------------|-------------------|----------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          | PENALTY/INTEREST DATE 01/31/25         |                   |                      |               |                 |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG                              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>4637931</b>           | 4679     | HUGH HOWELL RD # Q                     |                   |                      | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |
| ACRO INTERNATIONAL FOOD  | 2017     | 1974-0424                              | S                 | 2,441.49             | 1,432.81      | 122.07          | 27.64          | 18.13  | 4,042.14         | 11/15/2017 | PL    |
| ACRO INTERNATIONAL FOOD  | 2018     | 2137-0171                              | F                 | 2,662.28             | 1,362.71      | 133.11          | 0.00           | 0.00   | 4,158.10         | 10/01/2018 | PL    |
| ACRO INTERNATIONAL FOOD  | 2018     | 2137-0171                              | S                 | 2,662.28             | 1,362.71      | 133.11          | 30.50          | 20.00  | 4,208.60         | 11/15/2018 | PL    |
| <b>GRAND TOTAL DUE</b>   |          |                                        |                   |                      |               |                 |                |        | <b>12,408.84</b> |            |       |
| <b>4655107</b>           | 937      | N HAIRSTON RD # E-3 3                  |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| WORLD OF PERFUMES, INC.  | 2024     |                                        | S                 | 4.20                 | 0.04          | 0.21            | 0.00           | 0.00   | 4.45             | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                                        |                   |                      |               |                 |                |        | <b>4.45</b>      |            |       |
| <b>4655239</b>           | 200      | ASHFORD CTR N STE 330                  |                   |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |                  | DUE DATE:  | CODE: |
| NETDIMENSIONS INC        | 2020     | 2362-0027                              | F                 | 428.97               | 149.87        | 21.45           | 0.00           | 0.00   | 600.29           | 09/30/2020 |       |
| NETDIMENSIONS INC        | 2020     | 2362-0027                              | S                 | 428.97               | 149.87        | 21.45           | 28.00          | 130.00 | 758.29           | 11/16/2020 |       |
| <b>GRAND TOTAL DUE</b>   |          |                                        |                   |                      |               |                 |                |        | <b>1,358.58</b>  |            |       |
| <b>4655492</b>           | 3939     | LAVISTA RD STE B 300                   |                   |                      | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |
| NEW NAILS SALON          | 2022     | 2587-0530                              | S                 | 12.90                | 2.89          | 0.65            | 18.00          | 20.00  | 54.44            | 01/16/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                                        |                   |                      |               |                 |                |        | <b>54.44</b>     |            |       |
| <b>4656693</b>           | 1923     | WESLEY CHAPEL RD # E                   |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| US 1 PACKAGE             | 2024     |                                        | F                 | 144.72               | 1.27          | 7.24            | 0.00           | 0.00   | 153.23           | 09/30/2024 |       |
| US 1 PACKAGE             | 2024     |                                        | S                 | 144.72               | 1.27          | 7.24            | 0.00           | 0.00   | 153.23           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                                        |                   |                      |               |                 |                |        | <b>306.46</b>    |            |       |
| <b>4656871</b>           | 5412     | COVINGTON HWY STE D                    |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| DELLIA'S JERK PALACE RES | 2024     |                                        | F                 | 184.38               | 1.61          | 9.22            | 0.00           | 0.00   | 195.21           | 09/30/2024 |       |
| DELLIA'S JERK PALACE RES | 2024     |                                        | S                 | 184.38               | 1.61          | 9.22            | 0.00           | 0.00   | 195.21           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                                        |                   |                      |               |                 |                |        | <b>390.42</b>    |            |       |
| <b>4656901</b>           | 4091     | REDAN RD # B                           |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| COUNTRY FOOD EXXON       | 2017     | 1974-0427                              | S                 | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50            | 08/14/2020 |       |
| COUNTRY FOOD EXXON       | 2018     | 2137-0176                              | S                 | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50            | 08/14/2020 |       |
| COUNTRY FOOD EXXON       | 2019     | 2268-0160                              | S                 | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50            | 08/14/2020 |       |
| <b>GRAND TOTAL DUE</b>   |          |                                        |                   |                      |               |                 |                |        | <b>151.50</b>    |            |       |
| <b>4656979</b>           | 4091     | REDAN RD # C                           |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| ALPINE DRY CLEANERS      | 2017     | 1974-0428                              | F                 | 230.40               | 135.21        | 11.52           | 0.00           | 0.00   | 377.13           | 10/02/2017 |       |
| ALPINE DRY CLEANERS      | 2017     | 1974-0428                              | S                 | 230.40               | 135.21        | 11.52           | 30.50          | 20.00  | 427.63           | 11/15/2017 |       |
| ALPINE DRY CLEANERS      | 2018     | 2137-0177                              | F                 | 184.56               | 94.47         | 9.23            | 0.00           | 0.00   | 288.26           | 10/01/2018 |       |
| ALPINE DRY CLEANERS      | 2018     | 2137-0177                              | S                 | 184.56               | 94.47         | 9.23            | 30.50          | 20.00  | 338.76           | 11/15/2018 |       |
| ALPINE DRY CLEANERS      | 2019     | 2268-0161                              | F                 | 184.14               | 78.61         | 9.21            | 0.00           | 0.00   | 271.96           | 09/30/2019 |       |
| ALPINE DRY CLEANERS      | 2019     | 2268-0161                              | S                 | 184.14               | 78.61         | 9.21            | 30.50          | 20.00  | 322.46           | 11/15/2019 |       |
| ALPINE DRY CLEANERS      | 2020     | 2362-0030                              | F                 | 184.14               | 64.33         | 9.21            | 0.00           | 0.00   | 257.68           | 09/30/2020 |       |
| ALPINE DRY CLEANERS      | 2020     | 2362-0030                              | S                 | 184.14               | 64.33         | 9.21            | 28.00          | 130.00 | 415.68           | 11/16/2020 |       |
| ALPINE DRY CLEANERS      | 2021     | 2461-0024                              | F                 | 184.14               | 52.82         | 9.21            | 0.00           | 0.00   | 246.17           | 09/30/2021 |       |
| ALPINE DRY CLEANERS      | 2021     | 2461-0024                              | S                 | 184.14               | 52.82         | 9.21            | 28.00          | 20.00  | 294.17           | 11/15/2021 |       |
| ALPINE DRY CLEANERS      | 2022     | 2587-0534                              | F                 | 184.14               | 41.31         | 9.21            | 0.00           | 0.00   | 234.66           | 09/30/2022 |       |
| ALPINE DRY CLEANERS      | 2022     | 2587-0534                              | S                 | 184.14               | 41.31         | 9.21            | 28.00          | 20.00  | 282.66           | 11/15/2022 |       |
| ALPINE DRY CLEANERS      | 2023     | 2715-0169                              | F                 | 183.73               | 22.58         | 9.19            | 0.00           | 0.00   | 215.50           | 10/02/2023 |       |
| ALPINE DRY CLEANERS      | 2023     | 2715-0169                              | S                 | 183.73               | 22.58         | 9.19            | 28.00          | 20.00  | 263.50           | 11/15/2023 |       |
| ALPINE DRY CLEANERS      | 2024     |                                        | F                 | 183.31               | 1.60          | 9.17            | 0.00           | 0.00   | 194.08           | 09/30/2024 |       |
| ALPINE DRY CLEANERS      | 2024     |                                        | S                 | 183.31               | 1.60          | 9.17            | 0.00           | 0.00   | 194.08           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                                        |                   |                      |               |                 |                |        | <b>4,624.38</b>  |            |       |
| <b>4657037</b>           | 5616     | REDAN RD STE C                         |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| THE COOP                 | 2023     | 2715-0170                              | F                 | 93.10                | 11.44         | 4.66            | 0.00           | 0.00   | 109.20           | 10/02/2023 |       |
| THE COOP                 | 2023     | 2715-0170                              | S                 | 93.10                | 11.44         | 4.66            | 28.00          | 20.00  | 157.20           | 11/15/2023 |       |
| THE COOP                 | 2024     |                                        | F                 | 78.91                | 0.69          | 3.95            | 0.00           | 0.00   | 83.55            | 09/30/2024 |       |
| THE COOP                 | 2024     |                                        | S                 | 78.91                | 0.69          | 3.95            | 0.00           | 0.00   | 83.55            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                                        |                   |                      |               |                 |                |        | <b>433.50</b>    |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                |        |                 | Page 1668  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>4657126</b>           | 1861     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER         |        | DUE DATE: CODE: |            |  |
| AR EMISSIONS TESTING CEN | 2019     | 2268-0163            | F                 | 89.18                                  | 38.07            | 4.46            | 0.00           | 0.00   | 131.71          | 09/30/2019 |  |
| AR EMISSIONS TESTING CEN | 2019     | 2268-0163            | S                 | 89.18                                  | 38.07            | 4.46            | 30.50          | 20.00  | 182.21          | 11/15/2019 |  |
| AR EMISSIONS TESTING CEN | 2020     | 2362-0032            | F                 | 89.27                                  | 31.19            | 4.46            | 0.00           | 0.00   | 124.92          | 09/30/2020 |  |
| AR EMISSIONS TESTING CEN | 2020     | 2362-0032            | S                 | 89.27                                  | 31.19            | 4.46            | 28.00          | 130.00 | 282.92          | 11/16/2020 |  |
| AR EMISSIONS TESTING CEN | 2021     | 2461-0026            | F                 | 90.38                                  | 25.93            | 4.52            | 0.00           | 0.00   | 120.83          | 09/30/2021 |  |
| AR EMISSIONS TESTING CEN | 2021     | 2461-0026            | S                 | 90.38                                  | 25.93            | 4.52            | 28.00          | 20.00  | 168.83          | 11/15/2021 |  |
| AR EMISSIONS TESTING CEN | 2022     | 2587-0535            | F                 | 89.04                                  | 19.98            | 4.45            | 0.00           | 0.00   | 113.47          | 09/30/2022 |  |
| AR EMISSIONS TESTING CEN | 2022     | 2587-0535            | S                 | 89.04                                  | 19.98            | 4.45            | 28.00          | 20.00  | 161.47          | 11/15/2022 |  |
| AR EMISSIONS TESTING CEN | 2023     | 2715-0171            | F                 | 91.89                                  | 11.29            | 4.59            | 0.00           | 0.00   | 107.77          | 10/02/2023 |  |
| AR EMISSIONS TESTING CEN | 2023     | 2715-0171            | S                 | 91.89                                  | 11.29            | 4.59            | 28.00          | 20.00  | 155.77          | 11/15/2023 |  |
| AR EMISSIONS TESTING CEN | 2024     |                      | F                 | 91.52                                  | 0.80             | 4.58            | 0.00           | 0.00   | 96.90           | 09/30/2024 |  |
| AR EMISSIONS TESTING CEN | 2024     |                      | S                 | 91.52                                  | 0.80             | 4.58            | 0.00           | 0.00   | 96.90           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 1,743.70        |            |  |
| <b>4657169</b>           | 2710     | BOULDERCREST RD SE # |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| PIRANI RAEES             | 2017     | 1974-0430            | F                 | 1,115.49                               | 654.64           | 55.77           | 0.00           | 0.00   | 1,825.90        | 10/02/2017 |  |
| PIRANI RAEES             | 2017     | 1974-0430            | S                 | 1,115.49                               | 654.64           | 55.77           | 30.50          | 20.00  | 1,876.40        | 11/15/2017 |  |
| PIRANI RAEES             | 2018     | 2137-0179            | F                 | 1,024.96                               | 524.64           | 51.25           | 0.00           | 0.00   | 1,600.85        | 10/01/2018 |  |
| PIRANI RAEES             | 2018     | 2137-0179            | S                 | 1,024.96                               | 524.64           | 51.25           | 30.50          | 20.00  | 1,651.35        | 11/15/2018 |  |
| PIRANI RAEES             | 2019     | 2268-0164            | F                 | 877.80                                 | 374.73           | 43.89           | 0.00           | 0.00   | 1,296.42        | 09/30/2019 |  |
| PIRANI RAEES             | 2019     | 2268-0164            | S                 | 877.80                                 | 374.73           | 43.89           | 30.50          | 20.00  | 1,346.92        | 11/15/2019 |  |
| PIRANI RAEES             | 2020     | 2362-0033            | F                 | 772.46                                 | 257.81           | 38.62           | 0.00           | 0.00   | 1,068.89        | 04/24/2021 |  |
| PIRANI RAEES             | 2020     | 2362-0033            | S                 | 772.46                                 | 257.81           | 38.62           | 28.00          | 130.00 | 1,226.89        | 04/24/2021 |  |
| PIRANI RAEES             | 2021     | 2461-0027            | F                 | 702.24                                 | 201.44           | 35.11           | 0.00           | 0.00   | 938.79          | 09/30/2021 |  |
| PIRANI RAEES             | 2021     | 2461-0027            | S                 | 702.24                                 | 201.44           | 35.11           | 28.00          | 20.00  | 986.79          | 11/15/2021 |  |
| PIRANI RAEES             | 2022     | 2587-0536            | F                 | 667.13                                 | 149.66           | 33.36           | 0.00           | 0.00   | 850.15          | 09/30/2022 |  |
| PIRANI RAEES             | 2022     | 2587-0536            | S                 | 667.13                                 | 149.66           | 33.36           | 28.00          | 20.00  | 898.15          | 11/15/2022 |  |
| PIRANI RAEES             | 2023     | 2715-0192            | F                 | 648.10                                 | 79.64            | 32.41           | 0.00           | 0.00   | 760.15          | 10/02/2023 |  |
| PIRANI RAEES             | 2023     | 2715-0192            | S                 | 648.10                                 | 79.64            | 32.41           | 28.00          | 20.00  | 808.15          | 11/15/2023 |  |
| PIRANI RAEES             | 2024     |                      | F                 | 506.81                                 | 4.43             | 25.34           | 0.00           | 0.00   | 536.58          | 09/30/2024 |  |
| PIRANI RAEES             | 2024     |                      | S                 | 506.81                                 | 4.43             | 25.34           | 0.00           | 0.00   | 536.58          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 18,208.96       |            |  |
| <b>4657223</b>           | 2594     | BOULDERCREST RD SE 3 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| HUZAYL PROPERTIES LLC    | 2021     | 2461-0028            | F                 | 194.30                                 | 55.74            | 9.72            | 0.00           | 0.00   | 259.76          | 09/30/2021 |  |
| HUZAYL PROPERTIES LLC    | 2021     | 2461-0028            | S                 | 194.30                                 | 55.74            | 9.72            | 28.00          | 20.00  | 307.76          | 11/15/2021 |  |
| HUZAYL PROPERTIES LLC    | 2022     | 2587-0537            | F                 | 194.30                                 | 43.59            | 9.72            | 0.00           | 0.00   | 247.61          | 09/30/2022 |  |
| HUZAYL PROPERTIES LLC    | 2022     | 2587-0537            | S                 | 194.30                                 | 43.59            | 9.72            | 28.00          | 20.00  | 295.61          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 1,110.74        |            |  |
| <b>4659544</b>           | 3265     | GLENWOOD RD 30032    |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| SAHRAH BUSINESS LLC      | 2024     |                      | S                 | 48.44                                  | 0.42             | 2.42            | 0.00           | 0.00   | 51.28           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 51.28           |            |  |
| <b>4659692</b>           | 3304     | SHALLOWFORD RD NE    |                   |                                        | TAX DISTRICT: 24 |                 | CHAMBLEE       |        | DUE DATE: CODE: |            |  |
| PAWN WORLD               | 2018     | 2137-0181            | F                 | 336.35                                 | 172.16           | 16.82           | 0.00           | 0.00   | 525.33          | 10/01/2018 |  |
| PAWN WORLD               | 2018     | 2137-0181            | S                 | 336.35                                 | 172.16           | 16.82           | 30.50          | 20.00  | 575.83          | 11/15/2018 |  |
| PAWN WORLD               | 2019     | 2268-0166            | F                 | 328.14                                 | 140.08           | 16.41           | 0.00           | 0.00   | 484.63          | 09/30/2019 |  |
| PAWN WORLD               | 2019     | 2268-0166            | S                 | 328.14                                 | 140.08           | 16.41           | 30.50          | 20.00  | 535.13          | 11/15/2019 |  |
| PAWN WORLD               | 2020     | 2362-0035            | F                 | 329.21                                 | 115.02           | 16.46           | 0.00           | 0.00   | 460.69          | 09/30/2020 |  |
| PAWN WORLD               | 2020     | 2362-0035            | S                 | 329.21                                 | 115.02           | 16.46           | 28.00          | 130.00 | 618.69          | 11/16/2020 |  |
| PAWN WORLD               | 2021     | 2461-0029            | F                 | 323.90                                 | 92.91            | 16.20           | 0.00           | 0.00   | 433.01          | 09/30/2021 |  |
| PAWN WORLD               | 2021     | 2461-0029            | S                 | 323.90                                 | 92.91            | 16.20           | 28.00          | 20.00  | 481.01          | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 4,114.32        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1669  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>4660348</b>           | 4511     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:       | CODE:      |  |
| ANDREWS AMP LAB INC      | 2022     | 2587-0538            | F                 | 119.36                                 | 26.78         | 5.97            | 0.00           | 0.00   | 152.11          | 09/30/2022 |  |
| ANDREWS AMP LAB INC      | 2022     | 2587-0538            | S                 | 119.36                                 | 26.78         | 5.97            | 28.00          | 20.00  | 200.11          | 11/15/2022 |  |
| ANDREWS AMP LAB INC      | 2023     | 2715-0193            | F                 | 111.50                                 | 13.70         | 5.58            | 0.00           | 0.00   | 130.78          | 10/02/2023 |  |
| ANDREWS AMP LAB INC      | 2023     | 2715-0193            | S                 | 111.50                                 | 13.70         | 5.58            | 28.00          | 20.00  | 178.78          | 11/15/2023 |  |
| ANDREWS AMP LAB INC      | 2024     |                      | F                 | 106.92                                 | 0.94          | 5.35            | 0.00           | 0.00   | 113.21          | 09/30/2024 |  |
| ANDREWS AMP LAB INC      | 2024     |                      | S                 | 106.92                                 | 0.94          | 5.35            | 0.00           | 0.00   | 113.21          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>888.20</b>   |            |  |
| <b>4661280</b>           | 2827     | E COLLEGE AVE        |                   |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |        | DUE DATE:       | CODE:      |  |
| HARIOM VITTHALA 3 LLC    | 2024     |                      | F                 | 68.60                                  | 0.60          | 3.43            | 0.00           | 0.00   | 72.63           | 09/30/2024 |  |
| HARIOM VITTHALA 3 LLC    | 2024     |                      | S                 | 68.60                                  | 0.60          | 3.43            | 0.00           | 0.00   | 72.63           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>145.26</b>   |            |  |
| <b>4661841</b>           | 3959     | LAVISTA RD           |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:       | CODE:      |  |
| GUARANTY BANK FSB        | 2017     | 1974-0432            | F                 | 329.65                                 | 193.46        | 16.48           | 0.00           | 0.00   | 539.59          | 10/02/2017 |  |
| GUARANTY BANK FSB        | 2017     | 1974-0432            | S                 | 329.65                                 | 193.46        | 16.48           | 30.50          | 20.00  | 590.09          | 11/15/2017 |  |
| GUARANTY BANK FSB        | 2018     | 2137-0183            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50           | 08/14/2020 |  |
| GUARANTY BANK FSB        | 2019     | 2268-0167            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50           | 08/14/2020 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,230.68</b> |            |  |
| <b>4662146</b>           | 50       | EXECUTIVE PARK SOUTH |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |        | DUE DATE:       | CODE:      |  |
| DATA POINT SYSTEMS INC   | 2017     | 1974-0433            | F                 | 95.13                                  | 55.83         | 4.76            | 0.00           | 0.00   | 155.72          | 10/02/2017 |  |
| DATA POINT SYSTEMS INC   | 2017     | 1974-0433            | S                 | 95.13                                  | 55.83         | 4.76            | 30.50          | 20.00  | 206.22          | 11/15/2017 |  |
| DATA POINT SYSTEMS INC   | 2018     | 2137-0184            | F                 | 95.92                                  | 49.10         | 4.80            | 0.00           | 0.00   | 149.82          | 10/01/2018 |  |
| DATA POINT SYSTEMS INC   | 2018     | 2137-0184            | S                 | 95.92                                  | 49.10         | 4.80            | 30.50          | 20.00  | 200.32          | 11/15/2018 |  |
| DATA POINT SYSTEMS INC   | 2019     | 2268-0168            | F                 | 92.23                                  | 39.37         | 4.61            | 0.00           | 0.00   | 136.21          | 09/30/2019 |  |
| DATA POINT SYSTEMS INC   | 2019     | 2268-0168            | S                 | 92.23                                  | 39.37         | 4.61            | 30.50          | 20.00  | 186.71          | 11/15/2019 |  |
| DATA POINT SYSTEMS INC   | 2020     | 2362-0037            | F                 | 92.21                                  | 32.22         | 4.61            | 0.00           | 0.00   | 129.04          | 09/30/2020 |  |
| DATA POINT SYSTEMS INC   | 2020     | 2362-0037            | S                 | 92.21                                  | 32.22         | 4.61            | 28.00          | 130.00 | 287.04          | 11/16/2020 |  |
| DATA POINT SYSTEMS INC   | 2021     | 2461-0032            | F                 | 90.74                                  | 26.03         | 4.54            | 0.00           | 0.00   | 121.31          | 09/30/2021 |  |
| DATA POINT SYSTEMS INC   | 2021     | 2461-0032            | S                 | 90.74                                  | 26.03         | 4.54            | 28.00          | 20.00  | 169.31          | 11/15/2021 |  |
| DATA POINT SYSTEMS INC   | 2022     | 2587-0541            | F                 | 91.00                                  | 20.41         | 4.55            | 0.00           | 0.00   | 115.96          | 09/30/2022 |  |
| DATA POINT SYSTEMS INC   | 2022     | 2587-0541            | S                 | 91.00                                  | 20.41         | 4.55            | 28.00          | 20.00  | 163.96          | 11/15/2022 |  |
| DATA POINT SYSTEMS INC   | 2023     | 2715-0194            | F                 | 90.27                                  | 11.09         | 4.51            | 0.00           | 0.00   | 105.87          | 10/02/2023 |  |
| DATA POINT SYSTEMS INC   | 2023     | 2715-0194            | S                 | 90.27                                  | 11.09         | 4.51            | 28.00          | 20.00  | 153.87          | 11/15/2023 |  |
| DATA POINT SYSTEMS INC   | 2024     |                      | F                 | 90.87                                  | 0.80          | 4.54            | 0.00           | 0.00   | 96.21           | 09/30/2024 |  |
| DATA POINT SYSTEMS INC   | 2024     |                      | S                 | 90.87                                  | 0.80          | 4.54            | 0.00           | 0.00   | 96.21           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,473.78</b> |            |  |
| <b>4662375</b>           | 1234     | S HAIRSTON RD 30083  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| COAST DENTAL SERVICES LL | 2024     |                      | F                 | 1,599.32                               | 13.99         | 79.97           | 0.00           | 0.00   | 1,693.28        | 09/30/2024 |  |
| COAST DENTAL SERVICES LL | 2024     |                      | S                 | 1,599.32                               | 13.99         | 79.97           | 0.00           | 0.00   | 1,693.28        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,386.56</b> |            |  |
| <b>4662596</b>           | 3221     | OAKCLIFF INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        | DUE DATE:       | CODE:      |  |
| SK IMPORT INC.           | 2024     |                      | FP S              | 74.69                                  | 0.65          | 3.73            | 0.00           | 0.00   | 79.07           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>79.07</b>    |            |  |
| <b>4662669</b>           | 1390     | MONTREAL RD STE 180  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:       | CODE:      |  |
| DEKALB PEDIATRIC ASSOCIA | 2024     |                      | S                 | 7.83                                   | 0.07          | 0.39            | 0.00           | 0.01   | 8.30            | 01/15/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>8.30</b>     |            |  |
| <b>4663312</b>           | 1981     | FLAT SHOALS RD SE    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        | DUE DATE:       | CODE:      |  |
| EXXON FOOD MART          | 2024     |                      | A                 | 1,246.94                               | 35.32         | 0.00            | 0.00           | 0.00   | 1,282.26        | 11/15/2024 |  |
| EXXON FOOD MART          | 2024     |                      | F                 | 190.15                                 | 1.66          | 9.51            | 0.00           | 0.00   | 201.32          | 09/30/2024 |  |
| EXXON FOOD MART          | 2024     |                      | S                 | 190.15                                 | 1.66          | 9.51            | 0.00           | 0.00   | 201.32          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,684.90</b> |            |  |
| <b>4665366</b>           | 2665     | N DECATUR RD STE 350 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| AGA MSO, LLC             | 2024     |                      | F                 | 592.60                                 | 5.19          | 29.63           | 0.00           | 0.00   | 627.42          | 09/30/2024 |  |
| AGA MSO, LLC             | 2024     |                      | S                 | 592.60                                 | 5.19          | 29.63           | 0.00           | 0.00   | 627.42          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,254.84</b> |            |  |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1670  |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>4666061</b>          | 4556     | E PONCE DE LEON AVE  |                   |                                        | TAX DISTRICT: | 34A             | CLARKSTN ANX   |        | DUE DATE:     | CODE:      |  |
| G S & E LLC             | 2017     | 1974-0436            | F                 | 147.13                                 | 86.34         | 7.36            | 0.00           | 0.00   | 240.83        | 10/02/2017 |  |
| G S & E LLC             | 2017     | 1974-0436            | S                 | 147.13                                 | 86.34         | 7.36            | 30.50          | 20.00  | 291.33        | 11/15/2017 |  |
| G S & E LLC             | 2018     | 2137-0188            | F                 | 140.28                                 | 71.80         | 7.01            | 0.00           | 0.00   | 219.09        | 10/01/2018 |  |
| G S & E LLC             | 2018     | 2137-0188            | S                 | 140.28                                 | 71.80         | 7.01            | 30.50          | 20.00  | 269.59        | 11/15/2018 |  |
| G S & E LLC             | 2019     | 2268-0172            | F                 | 133.09                                 | 56.82         | 6.65            | 0.00           | 0.00   | 196.56        | 09/30/2019 |  |
| G S & E LLC             | 2019     | 2268-0172            | S                 | 133.09                                 | 56.82         | 6.65            | 30.50          | 20.00  | 247.06        | 11/15/2019 |  |
| G S & E LLC             | 2020     | 2362-0042            | F                 | 131.78                                 | 43.98         | 6.59            | 0.00           | 0.00   | 182.35        | 04/24/2021 |  |
| G S & E LLC             | 2020     | 2362-0042            | S                 | 131.78                                 | 43.98         | 6.59            | 28.00          | 130.00 | 340.35        | 04/24/2021 |  |
| G S & E LLC             | 2021     | 2461-0036            | F                 | 127.86                                 | 36.68         | 6.39            | 0.00           | 0.00   | 170.93        | 09/30/2021 |  |
| G S & E LLC             | 2021     | 2461-0036            | S                 | 127.86                                 | 36.68         | 6.39            | 28.00          | 20.00  | 218.93        | 11/15/2021 |  |
| G S & E LLC             | 2022     | 2587-0543            | F                 | 128.10                                 | 28.74         | 6.41            | 0.00           | 0.00   | 163.25        | 09/30/2022 |  |
| G S & E LLC             | 2022     | 2587-0543            | S                 | 128.10                                 | 28.74         | 6.41            | 28.00          | 20.00  | 211.25        | 11/15/2022 |  |
| G S & E LLC             | 2023     | 2715-0196            | F                 | 124.84                                 | 15.34         | 6.24            | 0.00           | 0.00   | 146.42        | 10/02/2023 |  |
| G S & E LLC             | 2023     | 2715-0196            | S                 | 124.84                                 | 15.34         | 6.24            | 28.00          | 20.00  | 194.42        | 11/15/2023 |  |
| G S & E LLC             | 2024     |                      | F                 | 125.51                                 | 1.10          | 6.28            | 0.00           | 0.00   | 132.89        | 09/30/2024 |  |
| G S & E LLC             | 2024     |                      | S                 | 125.51                                 | 1.10          | 6.28            | 0.00           | 0.00   | 132.89        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 3,358.14      |            |  |
| <b>4666206</b>          | 2090     | TUCKER INDUSTRIAL RD |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |  |
| WER/NOKESU LTD INC      | 2021     | 2461-0037            | F                 | 68.07                                  | 19.53         | 3.40            | 0.00           | 0.00   | 91.00         | 09/30/2021 |  |
| WER/NOKESU LTD INC      | 2021     | 2461-0037            | S                 | 68.07                                  | 19.53         | 3.40            | 28.00          | 20.00  | 139.00        | 11/15/2021 |  |
| WER/NOKESU LTD INC      | 2022     | 2587-0544            | F                 | 67.05                                  | 15.04         | 3.35            | 0.00           | 0.00   | 85.44         | 09/30/2022 |  |
| WER/NOKESU LTD INC      | 2022     | 2587-0544            | S                 | 67.05                                  | 15.04         | 3.35            | 28.00          | 20.00  | 133.44        | 11/15/2022 |  |
| WER/NOKESU LTD INC      | 2023     | 2715-0197            | F                 | 69.20                                  | 8.50          | 3.46            | 0.00           | 0.00   | 81.16         | 10/02/2023 |  |
| WER/NOKESU LTD INC      | 2023     | 2715-0197            | S                 | 69.20                                  | 8.50          | 3.46            | 28.00          | 20.00  | 129.16        | 11/15/2023 |  |
| WER/NOKESU LTD INC      | 2024     |                      | F                 | 68.92                                  | 0.60          | 3.45            | 0.00           | 0.00   | 72.97         | 09/30/2024 |  |
| WER/NOKESU LTD INC      | 2024     |                      | S                 | 68.92                                  | 0.60          | 3.45            | 0.00           | 0.00   | 72.97         | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 805.14        |            |  |
| <b>4666575</b>          | 5360     | SNAPPFINGER WOODS DR |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |  |
| BUSINESS COMMUNICATIONS | 2017     | 1974-0438            | F                 | 123.46                                 | 72.45         | 6.17            | 0.00           | 0.00   | 202.08        | 10/02/2017 |  |
| BUSINESS COMMUNICATIONS | 2017     | 1974-0438            | S                 | 123.46                                 | 72.45         | 6.17            | 30.50          | 20.00  | 252.58        | 11/15/2017 |  |
| BUSINESS COMMUNICATIONS | 2018     | 2137-0191            | F                 | 123.17                                 | 63.05         | 6.16            | 0.00           | 0.00   | 192.38        | 10/01/2018 |  |
| BUSINESS COMMUNICATIONS | 2018     | 2137-0191            | S                 | 123.17                                 | 63.05         | 6.16            | 30.50          | 20.00  | 242.88        | 11/15/2018 |  |
| BUSINESS COMMUNICATIONS | 2019     | 2268-0175            | F                 | 122.89                                 | 52.46         | 6.14            | 0.00           | 0.00   | 181.49        | 09/30/2019 |  |
| BUSINESS COMMUNICATIONS | 2019     | 2268-0175            | S                 | 122.89                                 | 52.46         | 6.14            | 30.50          | 20.00  | 231.99        | 11/15/2019 |  |
| BUSINESS COMMUNICATIONS | 2020     | 2362-0043            | F                 | 123.73                                 | 43.23         | 6.19            | 0.00           | 0.00   | 173.15        | 09/30/2020 |  |
| BUSINESS COMMUNICATIONS | 2020     | 2362-0043            | S                 | 123.73                                 | 43.23         | 6.19            | 28.00          | 130.00 | 331.15        | 11/16/2020 |  |
| BUSINESS COMMUNICATIONS | 2021     | 2461-0039            | F                 | 124.96                                 | 35.85         | 6.25            | 0.00           | 0.00   | 167.06        | 09/30/2021 |  |
| BUSINESS COMMUNICATIONS | 2021     | 2461-0039            | S                 | 124.96                                 | 35.85         | 6.25            | 28.00          | 20.00  | 215.06        | 11/15/2021 |  |
| BUSINESS COMMUNICATIONS | 2022     | 2587-0545            | F                 | 123.05                                 | 27.61         | 6.15            | 0.00           | 0.00   | 156.81        | 09/30/2022 |  |
| BUSINESS COMMUNICATIONS | 2022     | 2587-0545            | S                 | 123.05                                 | 27.61         | 6.15            | 28.00          | 20.00  | 204.81        | 11/15/2022 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 2,551.44      |            |  |
| <b>4666818</b>          | 111      | NEW ST STE D 30030   |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        | DUE DATE:     | CODE:      |  |
| DUCKS COSMIC KITCHEN    | 2023     | 2715-0198            | F                 | 26.74                                  | 3.29          | 1.34            | 0.00           | 0.00   | 31.37         | 10/02/2023 |  |
| DUCKS COSMIC KITCHEN    | 2023     | 2715-0198            | S                 | 26.74                                  | 3.29          | 1.34            | 18.00          | 20.00  | 69.37         | 11/15/2023 |  |
| DUCKS COSMIC KITCHEN    | 2024     |                      | F                 | 27.07                                  | 0.24          | 1.35            | 0.00           | 0.00   | 28.66         | 09/30/2024 |  |
| DUCKS COSMIC KITCHEN    | 2024     |                      | S                 | 27.07                                  | 0.24          | 1.35            | 0.00           | 0.00   | 28.66         | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 158.06        |            |  |
| <b>4666851</b>          | 3204     | ROCKBRIDGE RD        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| REFORM INC              | 2019     | 2268-0176            | S                 | 29.17                                  | 12.45         | 1.46            | 11.84          | 7.76   | 62.68         | 11/15/2019 |  |
| REFORM INC              | 2020     | 2362-0045            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 04/24/2021 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 110.68        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                |        |                 |            | Page 1671 |  |  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|----------------|--------|-----------------|------------|-----------|--|--|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |                |        |                 |            |           |  |  |  |
| OWNER NAME               | TAX YEAR | BK/ PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |           |  |  |  |
| <b>4667016</b>           | 3286     | BUCKEYE RD # 102     |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |           |  |  |  |
| BUCKEYE MEDICAL CENTER   | 2020     | 2362-0046            | S                 | 38.19                                  | 13.34            | 1.91            | 8.62           | 116.16 | 178.22          | 11/16/2020 |           |  |  |  |
| BUCKEYE MEDICAL CENTER   | 2021     | 2461-0041            | F                 | 124.12                                 | 35.61            | 6.21            | 0.00           | 0.00   | 165.94          | 09/30/2021 |           |  |  |  |
| BUCKEYE MEDICAL CENTER   | 2021     | 2461-0041            | S                 | 124.12                                 | 35.61            | 6.21            | 28.00          | 20.00  | 213.94          | 11/15/2021 |           |  |  |  |
| BUCKEYE MEDICAL CENTER   | 2022     | 2587-0547            | F                 | 124.12                                 | 27.85            | 6.21            | 0.00           | 0.00   | 158.18          | 09/30/2022 |           |  |  |  |
| BUCKEYE MEDICAL CENTER   | 2022     | 2587-0547            | S                 | 124.12                                 | 27.85            | 6.21            | 28.00          | 20.00  | 206.18          | 11/15/2022 |           |  |  |  |
| BUCKEYE MEDICAL CENTER   | 2023     | 2715-0199            | F                 | 123.84                                 | 15.22            | 6.19            | 0.00           | 0.00   | 145.25          | 10/02/2023 |           |  |  |  |
| BUCKEYE MEDICAL CENTER   | 2023     | 2715-0199            | S                 | 123.84                                 | 15.22            | 6.19            | 28.00          | 20.00  | 193.25          | 11/15/2023 |           |  |  |  |
| BUCKEYE MEDICAL CENTER   | 2024     |                      | F                 | 123.56                                 | 1.08             | 6.18            | 0.00           | 0.00   | 130.82          | 09/30/2024 |           |  |  |  |
| BUCKEYE MEDICAL CENTER   | 2024     |                      | S                 | 123.56                                 | 1.08             | 6.18            | 0.00           | 0.00   | 130.82          | 11/15/2024 |           |  |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 1,522.60        |            |           |  |  |  |
| <b>4667032</b>           | 3281     | BUCKEYE RD           |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |           |  |  |  |
| LA MADRINA TAQUERIA      | 2017     | 1974-0441            | F                 | 77.55                                  | 45.51            | 3.88            | 0.00           | 0.00   | 126.94          | 10/02/2017 |           |  |  |  |
| LA MADRINA TAQUERIA      | 2017     | 1974-0441            | S                 | 77.55                                  | 45.51            | 3.88            | 30.50          | 20.00  | 177.44          | 11/15/2017 |           |  |  |  |
| LA MADRINA TAQUERIA      | 2018     | 2137-0195            | F                 | 77.38                                  | 39.61            | 3.87            | 0.00           | 0.00   | 120.86          | 10/01/2018 |           |  |  |  |
| LA MADRINA TAQUERIA      | 2018     | 2137-0195            | S                 | 77.38                                  | 39.61            | 3.87            | 30.50          | 20.00  | 171.36          | 11/15/2018 |           |  |  |  |
| LA MADRINA TAQUERIA      | 2019     | 2268-0178            | F                 | 77.21                                  | 32.96            | 3.86            | 0.00           | 0.00   | 114.03          | 09/30/2019 |           |  |  |  |
| LA MADRINA TAQUERIA      | 2019     | 2268-0178            | S                 | 77.21                                  | 32.96            | 3.86            | 30.50          | 20.00  | 164.53          | 11/15/2019 |           |  |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 875.16          |            |           |  |  |  |
| <b>4668896</b>           | 4919     | FLAT SHOALS PKWY # 2 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |           |  |  |  |
| CHAPEL HILL ORTHODONTICS | 2024     |                      | S                 | 22.80                                  | 0.20             | 1.14            | 0.00           | 0.00   | 24.14           | 11/15/2024 |           |  |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 24.14           |            |           |  |  |  |
| <b>4669655</b>           | 1320     | CENTER DR STE 202 30 |                   |                                        | TAX DISTRICT: 50 |                 | DUNWOODY       |        | DUE DATE: CODE: |            |           |  |  |  |
| SESBELLA INC             | 2024     |                      | F                 | 112.85                                 | 0.99             | 5.64            | 0.00           | 0.00   | 119.48          | 09/30/2024 |           |  |  |  |
| SESBELLA INC             | 2024     |                      | S                 | 112.85                                 | 0.99             | 5.64            | 0.00           | 0.00   | 119.48          | 11/15/2024 |           |  |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 238.96          |            |           |  |  |  |
| <b>4669817</b>           | 6806     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: 50 |                 | DUNWOODY       |        | DUE DATE: CODE: |            |           |  |  |  |
| HAPPY COIN LAUNDRY       | 2024     |                      | F                 | 319.36                                 | 2.79             | 15.97           | 0.00           | 0.00   | 338.12          | 09/30/2024 |           |  |  |  |
| HAPPY COIN LAUNDRY       | 2024     |                      | S                 | 319.36                                 | 2.79             | 15.97           | 0.00           | 0.00   | 338.12          | 11/15/2024 |           |  |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 676.24          |            |           |  |  |  |
| <b>4671048</b>           | 100      | CRESCENT CENTRE PKWY |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER         |        | DUE DATE: CODE: |            |           |  |  |  |
| C A S E                  | 2022     | 2587-0548            | F                 | 210.28                                 | 47.17            | 10.51           | 0.00           | 0.00   | 267.96          | 09/30/2022 |           |  |  |  |
| C A S E                  | 2022     | 2587-0548            | S                 | 210.28                                 | 47.17            | 10.51           | 28.00          | 20.00  | 315.96          | 11/15/2022 |           |  |  |  |
| C A S E                  | 2023     | 2715-0200            | F                 | 214.18                                 | 26.32            | 10.71           | 0.00           | 0.00   | 251.21          | 10/02/2023 |           |  |  |  |
| C A S E                  | 2023     | 2715-0200            | S                 | 214.18                                 | 26.32            | 10.71           | 28.00          | 20.00  | 299.21          | 11/15/2023 |           |  |  |  |
| C A S E                  | 2024     |                      | F                 | 211.90                                 | 1.85             | 10.60           | 0.00           | 0.00   | 224.35          | 09/30/2024 |           |  |  |  |
| C A S E                  | 2024     |                      | S                 | 211.90                                 | 1.85             | 10.60           | 0.00           | 0.00   | 224.35          | 11/15/2024 |           |  |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 1,583.04        |            |           |  |  |  |
| <b>4671170</b>           | 2970     | CLAIRMONT RD STE 640 |                   |                                        | TAX DISTRICT: 20 |                 | BROOKHAVEN     |        | DUE DATE: CODE: |            |           |  |  |  |
| COURTROOM CONNECT LLC    | 2023     | 2715-0201            | F                 | 775.32                                 | 95.27            | 38.77           | 0.00           | 0.00   | 909.36          | 10/02/2023 |           |  |  |  |
| COURTROOM CONNECT LLC    | 2023     | 2715-0201            | S                 | 775.32                                 | 95.27            | 38.77           | 28.00          | 20.00  | 957.36          | 11/15/2023 |           |  |  |  |
| COURTROOM CONNECT LLC    | 2024     |                      | F                 | 622.20                                 | 5.44             | 31.11           | 0.00           | 0.00   | 658.75          | 09/30/2024 |           |  |  |  |
| COURTROOM CONNECT LLC    | 2024     |                      | S                 | 622.20                                 | 5.44             | 31.11           | 0.00           | 0.00   | 658.75          | 11/15/2024 |           |  |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 3,184.22        |            |           |  |  |  |
| <b>4671412</b>           | 3201     | TUCKER NORCROSS RD # |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER         |        | DUE DATE: CODE: |            |           |  |  |  |
| MI TACO MEXICAN TAQUERIA | 2019     | 2268-0181            | S                 | 28.89                                  | 12.33            | 1.44            | 12.00          | 7.87   | 62.53           | 11/15/2019 |           |  |  |  |
| MI TACO MEXICAN TAQUERIA | 2020     | 2362-0047            | F                 | 70.93                                  | 23.67            | 3.55            | 0.00           | 0.00   | 98.15           | 04/24/2021 |           |  |  |  |
| MI TACO MEXICAN TAQUERIA | 2020     | 2362-0047            | S                 | 70.93                                  | 23.67            | 3.55            | 28.00          | 130.00 | 256.15          | 04/24/2021 |           |  |  |  |
| MI TACO MEXICAN TAQUERIA | 2021     | 2461-0043            | F                 | 70.10                                  | 20.11            | 3.51            | 0.00           | 0.00   | 93.72           | 09/30/2021 |           |  |  |  |
| MI TACO MEXICAN TAQUERIA | 2021     | 2461-0043            | S                 | 70.10                                  | 20.11            | 3.51            | 28.00          | 20.00  | 141.72          | 11/15/2021 |           |  |  |  |
| MI TACO MEXICAN TAQUERIA | 2022     | 2587-0549            | F                 | 68.21                                  | 15.30            | 3.41            | 0.00           | 0.00   | 86.92           | 09/30/2022 |           |  |  |  |
| MI TACO MEXICAN TAQUERIA | 2022     | 2587-0549            | S                 | 68.21                                  | 15.30            | 3.41            | 28.00          | 20.00  | 134.92          | 11/15/2022 |           |  |  |  |
| MI TACO MEXICAN TAQUERIA | 2023     | 2715-0202            | F                 | 69.96                                  | 8.60             | 3.50            | 0.00           | 0.00   | 82.06           | 10/02/2023 |           |  |  |  |
| MI TACO MEXICAN TAQUERIA | 2023     | 2715-0202            | S                 | 69.96                                  | 8.60             | 3.50            | 28.00          | 20.00  | 130.06          | 11/15/2023 |           |  |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 1,086.23        |            |           |  |  |  |

01/31/25

01/31/25



| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             |        |                  | Page 1673  |  |  |  |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|-------------|--------|------------------|------------|--|--|--|--|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |             |        |                  |            |  |  |  |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |  |  |  |  |
| <b>4674292</b>          | 1235     | CAROLINE ST NE 30307 |                   |                                        | TAX DISTRICT: 61  | ATLANTA         |             |        | DUE DATE: CODE:  |            |  |  |  |  |
| BED BATH AND BEYOND INC | 2023     | 2715-0204            | A                 | 13,328.50                              | 1,990.49          | 1,999.28        | 0.00        | 0.00   | 17,318.27        | 11/15/2023 |  |  |  |  |
| BED BATH AND BEYOND INC | 2023     | 2715-0204            | F                 | 1,952.48                               | 239.92            | 97.62           | 0.00        | 0.00   | 2,290.02         | 10/02/2023 |  |  |  |  |
| BED BATH AND BEYOND INC | 2023     | 2715-0204            | S                 | 1,952.48                               | 239.92            | 97.62           | 28.00       | 20.00  | 2,338.02         | 11/15/2023 |  |  |  |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                   |                 |             |        | <b>21,946.31</b> |            |  |  |  |  |
| <b>4674390</b>          | 1270     | CAROLINE ST NE # D13 |                   |                                        | TAX DISTRICT: 61  | ATLANTA         |             |        | DUE DATE: CODE:  |            |  |  |  |  |
| C NAILS AND SPA         | 2024     |                      | A                 | 286.90                                 | 8.01              | 0.00            | 0.00        | 0.00   | 294.91           | 11/15/2024 |  |  |  |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                   |                 |             |        | <b>294.91</b>    |            |  |  |  |  |
| <b>4674454</b>          | 1225     | CAROLINE ST NE 30317 |                   |                                        | TAX DISTRICT: 61  | ATLANTA         |             |        | DUE DATE: CODE:  |            |  |  |  |  |
| GUARANTY BANK FSB       | 2017     | 1974-0446            | A                 | 560.00                                 | 332.26            | 112.00          | 0.00        | 0.00   | 1,004.26         | 12/15/2017 |  |  |  |  |
| GUARANTY BANK FSB       | 2017     | 1974-0446            | F                 | 81.84                                  | 48.03             | 4.09            | 0.00        | 0.00   | 133.96           | 10/02/2017 |  |  |  |  |
| GUARANTY BANK FSB       | 2017     | 1974-0446            | S                 | 81.84                                  | 48.03             | 4.09            | 30.50       | 20.00  | 184.46           | 11/15/2017 |  |  |  |  |
| GUARANTY BANK FSB       | 2018     | 2137-0201            | S                 | 0.00                                   | 0.00              | 0.00            | 30.50       | 20.00  | 50.50            | 08/14/2020 |  |  |  |  |
| GUARANTY BANK FSB       | 2019     | 2268-0184            | S                 | 0.00                                   | 0.00              | 0.00            | 30.50       | 20.00  | 50.50            | 08/14/2020 |  |  |  |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                   |                 |             |        | <b>1,423.68</b>  |            |  |  |  |  |
| <b>4674926</b>          | 3479     | MEMORIAL DR STE 10 3 |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |  |  |  |
| GUARANTY BANK FSB       | 2017     | 1974-0447            | F                 | 608.66                                 | 357.20            | 30.43           | 0.00        | 0.00   | 996.29           | 10/02/2017 |  |  |  |  |
| GUARANTY BANK FSB       | 2017     | 1974-0447            | S                 | 608.66                                 | 357.20            | 30.43           | 30.50       | 20.00  | 1,046.79         | 11/15/2017 |  |  |  |  |
| GUARANTY BANK FSB       | 2018     | 2137-0202            | S                 | 0.00                                   | 0.00              | 0.00            | 30.50       | 20.00  | 50.50            | 08/14/2020 |  |  |  |  |
| GUARANTY BANK FSB       | 2019     | 2268-0185            | S                 | 0.00                                   | 0.00              | 0.00            | 30.50       | 20.00  | 50.50            | 08/14/2020 |  |  |  |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                   |                 |             |        | <b>2,144.08</b>  |            |  |  |  |  |
| <b>4676392</b>          | 5953     | BUFORD HWY NE STE 10 |                   |                                        | TAX DISTRICT: 44A | DORAVLLE ANX    |             |        | DUE DATE: CODE:  |            |  |  |  |  |
| WOONAMJUNGSTBH INC      | 2024     |                      | F                 | 767.74                                 | 6.72              | 38.39           | 0.00        | 0.00   | 812.85           | 09/30/2024 |  |  |  |  |
| WOONAMJUNGSTBH INC      | 2024     |                      | S                 | 767.74                                 | 6.72              | 38.39           | 0.00        | 0.00   | 812.85           | 11/15/2024 |  |  |  |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                   |                 |             |        | <b>1,625.70</b>  |            |  |  |  |  |
| <b>4676490</b>          | 2201     | HENDERSON MILL RD NE |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |  |  |  |
| PICTURE PEOPLE 361      | 2017     | 1974-0449            | F                 | 185.78                                 | 109.03            | 9.29            | 0.00        | 0.00   | 304.10           | 10/02/2017 |  |  |  |  |
| PICTURE PEOPLE 361      | 2017     | 1974-0449            | S                 | 185.78                                 | 109.03            | 9.29            | 30.50       | 20.00  | 354.60           | 11/15/2017 |  |  |  |  |
| PICTURE PEOPLE 361      | 2018     | 2137-0204            | F                 | 183.26                                 | 93.80             | 9.16            | 0.00        | 0.00   | 286.22           | 10/01/2018 |  |  |  |  |
| PICTURE PEOPLE 361      | 2018     | 2137-0204            | S                 | 183.26                                 | 93.80             | 9.16            | 30.50       | 20.00  | 336.72           | 11/15/2018 |  |  |  |  |
| PICTURE PEOPLE 361      | 2019     | 2268-0187            | F                 | 180.79                                 | 77.18             | 9.04            | 0.00        | 0.00   | 267.01           | 09/30/2019 |  |  |  |  |
| PICTURE PEOPLE 361      | 2019     | 2268-0187            | S                 | 180.79                                 | 77.18             | 9.04            | 30.50       | 20.00  | 317.51           | 11/15/2019 |  |  |  |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                   |                 |             |        | <b>1,866.16</b>  |            |  |  |  |  |
| <b>4676694</b>          | 2801     | CANDLER RD STE CART  |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |  |  |  |
| LAKHANI ENTERPRISES INC | 2020     | 2362-0058            | F                 | 78.66                                  | 27.48             | 3.93            | 0.00        | 0.00   | 110.07           | 09/30/2020 |  |  |  |  |
| LAKHANI ENTERPRISES INC | 2020     | 2362-0058            | S                 | 78.66                                  | 27.48             | 3.93            | 28.00       | 130.00 | 268.07           | 11/16/2020 |  |  |  |  |
| LAKHANI ENTERPRISES INC | 2021     | 2461-0052            | F                 | 78.66                                  | 22.56             | 3.93            | 0.00        | 0.00   | 105.15           | 09/30/2021 |  |  |  |  |
| LAKHANI ENTERPRISES INC | 2021     | 2461-0052            | S                 | 78.66                                  | 22.56             | 3.93            | 28.00       | 20.00  | 153.15           | 11/15/2021 |  |  |  |  |
| LAKHANI ENTERPRISES INC | 2022     | 2588-0007            | F                 | 78.66                                  | 17.65             | 3.93            | 0.00        | 0.00   | 100.24           | 09/30/2022 |  |  |  |  |
| LAKHANI ENTERPRISES INC | 2022     | 2588-0007            | S                 | 78.66                                  | 17.65             | 3.93            | 28.00       | 20.00  | 148.24           | 11/15/2022 |  |  |  |  |
| LAKHANI ENTERPRISES INC | 2023     | 2715-0209            | F                 | 78.48                                  | 9.64              | 3.92            | 0.00        | 0.00   | 92.04            | 10/02/2023 |  |  |  |  |
| LAKHANI ENTERPRISES INC | 2023     | 2715-0209            | S                 | 78.48                                  | 9.64              | 3.92            | 28.00       | 20.00  | 140.04           | 11/15/2023 |  |  |  |  |
| LAKHANI ENTERPRISES INC | 2024     |                      | F                 | 78.30                                  | 0.69              | 3.92            | 0.00        | 0.00   | 82.91            | 09/30/2024 |  |  |  |  |
| LAKHANI ENTERPRISES INC | 2024     |                      | S                 | 78.30                                  | 0.69              | 3.92            | 0.00        | 0.00   | 82.91            | 11/15/2024 |  |  |  |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                   |                 |             |        | <b>1,282.82</b>  |            |  |  |  |  |
| <b>4676848</b>          | 4500     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: 50  | DUNWOODY        |             |        | DUE DATE: CODE:  |            |  |  |  |  |
| DILLARD'S INC #264      | 2024     |                      | F                 | 7,060.98                               | 0.00              | 0.00            | 0.00        | 0.00   | 7,060.98         | 02/17/2025 |  |  |  |  |
| DILLARD'S INC #264      | 2024     |                      | S                 | 7,060.98                               | 0.00              | 0.00            | 0.00        | 0.00   | 7,060.98         | 02/17/2025 |  |  |  |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |                   |                 |             |        | <b>14,121.96</b> |            |  |  |  |  |

| DQ205GADEK                |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1674  |       |
|---------------------------|----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25         |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME                | TAX YEAR | BK/ PG                | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>4676953</b>            | 4848     | MEMORIAL DR           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ETHIO MARKET              | 2017     | 1974-0451             | F                                      | 142.72               | 83.76         | 7.14            | 0.00           | 0.00   | 233.62        | 10/02/2017 |       |
| ETHIO MARKET              | 2017     | 1974-0451             | S                                      | 142.72               | 83.76         | 7.14            | 30.50          | 20.00  | 284.12        | 11/15/2017 |       |
| ETHIO MARKET              | 2018     | 2137-0206             | F                                      | 142.40               | 72.89         | 7.12            | 0.00           | 0.00   | 222.41        | 10/01/2018 |       |
| ETHIO MARKET              | 2018     | 2137-0206             | S                                      | 142.40               | 72.89         | 7.12            | 30.50          | 20.00  | 272.91        | 11/15/2018 |       |
| ETHIO MARKET              | 2019     | 2268-0189             | F                                      | 142.07               | 60.65         | 7.10            | 0.00           | 0.00   | 209.82        | 09/30/2019 |       |
| ETHIO MARKET              | 2019     | 2268-0189             | S                                      | 142.07               | 60.65         | 7.10            | 30.50          | 20.00  | 260.32        | 11/15/2019 |       |
| ETHIO MARKET              | 2020     | 2362-0059             | F                                      | 142.07               | 49.64         | 7.10            | 0.00           | 0.00   | 198.81        | 09/30/2020 |       |
| ETHIO MARKET              | 2020     | 2362-0059             | S                                      | 142.07               | 49.64         | 7.10            | 28.00          | 130.00 | 356.81        | 11/16/2020 |       |
| ETHIO MARKET              | 2021     | 2461-0053             | F                                      | 142.07               | 40.75         | 7.10            | 0.00           | 0.00   | 189.92        | 09/30/2021 |       |
| ETHIO MARKET              | 2021     | 2461-0053             | S                                      | 142.07               | 40.75         | 7.10            | 28.00          | 20.00  | 237.92        | 11/15/2021 |       |
| ETHIO MARKET              | 2022     | 2588-0008             | F                                      | 142.07               | 31.87         | 7.10            | 0.00           | 0.00   | 181.04        | 09/30/2022 |       |
| ETHIO MARKET              | 2022     | 2588-0008             | S                                      | 142.07               | 31.87         | 7.10            | 28.00          | 20.00  | 229.04        | 11/15/2022 |       |
| ETHIO MARKET              | 2023     | 2715-0210             | F                                      | 141.75               | 17.42         | 7.09            | 0.00           | 0.00   | 166.26        | 10/02/2023 |       |
| ETHIO MARKET              | 2023     | 2715-0210             | S                                      | 141.75               | 17.42         | 7.09            | 28.00          | 20.00  | 214.26        | 11/15/2023 |       |
| ETHIO MARKET              | 2024     |                       | F                                      | 141.43               | 1.24          | 7.07            | 0.00           | 0.00   | 149.74        | 09/30/2024 |       |
| ETHIO MARKET              | 2024     |                       | S                                      | 141.43               | 1.24          | 7.07            | 0.00           | 0.00   | 149.74        | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                       |                                        |                      |               |                 |                |        | 3,556.74      |            |       |
| <b>4677151</b>            | 5064     | MEMORIAL DR           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| AFRICAN AND INTERNATIONAL | 2021     | 2461-0054             | F                                      | 175.39               | 50.31         | 8.77            | 0.00           | 0.00   | 234.47        | 09/30/2021 |       |
| AFRICAN AND INTERNATIONAL | 2021     | 2461-0054             | S                                      | 175.39               | 50.31         | 8.77            | 28.00          | 20.00  | 282.47        | 11/15/2021 |       |
| AFRICAN AND INTERNATIONAL | 2022     | 2588-0009             | F                                      | 175.39               | 39.35         | 8.77            | 0.00           | 0.00   | 223.51        | 09/30/2022 |       |
| AFRICAN AND INTERNATIONAL | 2022     | 2588-0009             | S                                      | 175.39               | 39.35         | 8.77            | 28.00          | 20.00  | 271.51        | 11/15/2022 |       |
| AFRICAN AND INTERNATIONAL | 2023     | 2715-0211             | F                                      | 174.99               | 21.50         | 8.75            | 0.00           | 0.00   | 205.24        | 10/02/2023 |       |
| AFRICAN AND INTERNATIONAL | 2023     | 2715-0211             | S                                      | 174.99               | 21.50         | 8.75            | 28.00          | 20.00  | 253.24        | 11/15/2023 |       |
| AFRICAN AND INTERNATIONAL | 2024     |                       | F                                      | 174.59               | 1.53          | 8.73            | 0.00           | 0.00   | 184.85        | 09/30/2024 |       |
| AFRICAN AND INTERNATIONAL | 2024     |                       | S                                      | 174.59               | 1.53          | 8.73            | 0.00           | 0.00   | 184.85        | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                       |                                        |                      |               |                 |                |        | 1,840.14      |            |       |
| <b>4677275</b>            | 8200     | MALL PKWY # 155       |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| BEAUTIFUL SMILE FAMILY C  | 2024     |                       | S                                      | 25.32                | 0.22          | 1.27            | 0.00           | 0.00   | 26.81         | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                       |                                        |                      |               |                 |                |        | 26.81         |            |       |
| <b>4677305</b>            | 8075     | MALL PKWY # 111       |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| FAARA RESTAURANT, LLC     | 2022     | 2588-0011             | S                                      | 5.40                 | 1.21          | 0.27            | 1.21           | 0.86   | 8.95          | 11/15/2022 |       |
| FAARA RESTAURANT, LLC     | 2024     |                       | F                                      | 119.86               | 1.05          | 5.99            | 0.00           | 0.00   | 126.90        | 09/30/2024 |       |
| FAARA RESTAURANT, LLC     | 2024     |                       | S                                      | 119.86               | 1.05          | 5.99            | 0.00           | 0.00   | 126.90        | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                       |                                        |                      |               |                 |                |        | 262.75        |            |       |
| <b>4677828</b>            | 123      | PERIMETER CTR W STE 5 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| CHIPOTLE MEXICAN GRILL I  | 2024     |                       | F                                      | 210.66               | 0.00          | 0.00            | 0.00           | 0.00   | 210.66        | 02/17/2025 |       |
| CHIPOTLE MEXICAN GRILL I  | 2024     |                       | S                                      | 210.66               | 0.00          | 0.00            | 0.00           | 0.00   | 210.66        | 02/17/2025 |       |
| GRAND TOTAL DUE           |          |                       |                                        |                      |               |                 |                |        | 421.32        |            |       |
| <b>4677852</b>            | 123      | PERIMETER CTR W STE 1 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| CELLCO PARTNERSHIP        | 2024     |                       | F                                      | 3,116.60             | 0.00          | 0.00            | 0.00           | 0.00   | 3,116.60      | 02/17/2025 |       |
| CELLCO PARTNERSHIP        | 2024     |                       | S                                      | 3,116.60             | 0.00          | 0.00            | 0.00           | 0.00   | 3,116.60      | 02/17/2025 |       |
| GRAND TOTAL DUE           |          |                       |                                        |                      |               |                 |                |        | 6,233.20      |            |       |
| <b>4679383</b>            | 4511     | OLDE PERIMETER WAY #  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| BONEHEADS                 | 2017     | 1974-0454             | F                                      | 213.23               | 125.14        | 10.66           | 0.00           | 0.00   | 349.03        | 10/02/2017 |       |
| BONEHEADS                 | 2017     | 1974-0454             | S                                      | 213.23               | 125.14        | 10.66           | 30.50          | 20.00  | 399.53        | 11/15/2017 |       |
| BONEHEADS                 | 2018     | 2137-0209             | F                                      | 215.27               | 110.19        | 10.76           | 0.00           | 0.00   | 336.22        | 10/01/2018 |       |
| BONEHEADS                 | 2018     | 2137-0209             | S                                      | 215.27               | 110.19        | 10.76           | 30.50          | 20.00  | 386.72        | 11/15/2018 |       |
| GRAND TOTAL DUE           |          |                       |                                        |                      |               |                 |                |        | 1,471.50      |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |                |        |                  | Page 1675  |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|-------------------|-----------------|----------------|--------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                   |                 |                |        |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |  |
| <b>4679677</b>           | 6007     | MEMORIAL DR # B      |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE:  |            |  |
| ANGIES PLACE             | 2020     | 2362-0061            | F                                      | 57.38                | 19.15             | 2.87            | 0.00           | 0.00   | 79.40            | 04/24/2021 |  |
| ANGIES PLACE             | 2020     | 2362-0061            | S                                      | 310.96               | 103.78            | 15.55           | 28.00          | 130.00 | 588.29           | 04/24/2021 |  |
| ANGIES PLACE             | 2021     | 2461-0056            | F                                      | 261.28               | 74.95             | 13.06           | 0.00           | 0.00   | 349.29           | 09/30/2021 |  |
| ANGIES PLACE             | 2021     | 2461-0056            | S                                      | 261.28               | 74.95             | 13.06           | 28.00          | 20.00  | 397.29           | 11/15/2021 |  |
| ANGIES PLACE             | 2022     | 2588-0012            | F                                      | 211.60               | 47.47             | 10.58           | 0.00           | 0.00   | 269.65           | 09/30/2022 |  |
| ANGIES PLACE             | 2022     | 2588-0012            | S                                      | 211.60               | 47.47             | 10.58           | 28.00          | 20.00  | 317.65           | 11/15/2022 |  |
| ANGIES PLACE             | 2023     | 2715-0212            | F                                      | 181.39               | 22.29             | 9.07            | 0.00           | 0.00   | 212.75           | 10/02/2023 |  |
| ANGIES PLACE             | 2023     | 2715-0212            | S                                      | 181.39               | 22.29             | 9.07            | 28.00          | 20.00  | 260.75           | 11/15/2023 |  |
| ANGIES PLACE             | 2024     |                      | F                                      | 166.12               | 1.45              | 8.31            | 0.00           | 0.00   | 175.88           | 09/30/2024 |  |
| ANGIES PLACE             | 2024     |                      | S                                      | 166.12               | 1.45              | 8.31            | 0.00           | 0.00   | 175.88           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |                |        | <b>2,826.83</b>  |            |  |
| <b>4681574</b>           | 2781     | CLAIRMONT RD NE      |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE:  |            |  |
| MESKEREM RESTAURANT INC  | 2017     | 1974-0456            | F                                      | 114.10               | 66.96             | 5.71            | 0.00           | 0.00   | 186.77           | 10/02/2017 |  |
| MESKEREM RESTAURANT INC  | 2017     | 1974-0456            | S                                      | 114.10               | 66.96             | 5.71            | 30.50          | 20.00  | 237.27           | 11/15/2017 |  |
| MESKEREM RESTAURANT INC  | 2018     | 2137-0212            | F                                      | 272.09               | 139.27            | 14.65           | 0.00           | 20.85  | 446.86           | 10/01/2018 |  |
| MESKEREM RESTAURANT INC  | 2018     | 2137-0212            | S                                      | 272.09               | 139.27            | 14.65           | 30.50          | 40.85  | 497.36           | 11/15/2018 |  |
| MESKEREM RESTAURANT INC  | 2019     | 2268-0193            | F                                      | 271.48               | 115.89            | 13.57           | 0.00           | 0.00   | 400.94           | 09/30/2019 |  |
| MESKEREM RESTAURANT INC  | 2019     | 2268-0193            | S                                      | 271.48               | 115.89            | 13.57           | 30.50          | 20.00  | 451.44           | 11/15/2019 |  |
| MESKEREM RESTAURANT INC  | 2020     | 2362-0062            | F                                      | 271.48               | 94.85             | 13.57           | 0.00           | 0.00   | 379.90           | 09/30/2020 |  |
| MESKEREM RESTAURANT INC  | 2020     | 2362-0062            | S                                      | 271.48               | 94.85             | 13.57           | 28.00          | 130.00 | 537.90           | 11/16/2020 |  |
| MESKEREM RESTAURANT INC  | 2021     | 2461-0057            | F                                      | 271.48               | 77.88             | 13.57           | 0.00           | 0.00   | 362.93           | 09/30/2021 |  |
| MESKEREM RESTAURANT INC  | 2021     | 2461-0057            | S                                      | 271.48               | 77.88             | 13.57           | 28.00          | 20.00  | 410.93           | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |                |        | <b>3,912.30</b>  |            |  |
| <b>4681680</b>           | 3114     | MARJAN DR 30340 3902 |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE:  |            |  |
| SA&H GEORGIA HOLDINGS LL | 2024     |                      | S                                      | 3,359.65             | 29.40             | 167.98          | 0.00           | 0.00   | 3,557.03         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |                |        | <b>3,557.03</b>  |            |  |
| <b>4682503</b>           | 2930     | STONECREST CIR 30038 |                                        |                      | TAX DISTRICT: 80  |                 | STONECREST     |        | DUE DATE: CODE:  |            |  |
| BARBEQUE INTEGRATED, INC | 2024     |                      | S                                      | 135.26               | 1.18              | 6.76            | 0.00           | 0.00   | 143.20           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |                |        | <b>143.20</b>    |            |  |
| <b>4683747</b>           | 1471     | NORTHEAST EXPY NE    |                                        |                      | TAX DISTRICT: 20A |                 | BROOKHAVEN ANX |        | DUE DATE: CODE:  |            |  |
| PERFORMANCE BICYCLE SHOF | 2019     | 2268-0194            | S                                      | 379.09               | 161.83            | 18.95           | 30.50          | 20.00  | 610.37           | 11/15/2019 |  |
| PERFORMANCE BICYCLE SHOF | 2020     | 2362-0063            | F                                      | 3,964.44             | 1,323.13          | 198.22          | 0.00           | 0.00   | 5,485.79         | 04/24/2021 |  |
| PERFORMANCE BICYCLE SHOF | 2020     | 2362-0063            | S                                      | 3,964.44             | 1,323.13          | 198.22          | 28.00          | 130.00 | 5,643.79         | 04/24/2021 |  |
| PERFORMANCE BICYCLE SHOF | 2021     | 2461-0059            | F                                      | 3,890.91             | 1,116.15          | 194.55          | 0.00           | 0.00   | 5,201.61         | 09/30/2021 |  |
| PERFORMANCE BICYCLE SHOF | 2021     | 2461-0059            | S                                      | 3,890.91             | 1,116.15          | 194.55          | 28.00          | 20.00  | 5,249.61         | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |                |        | <b>22,191.17</b> |            |  |
| <b>4683861</b>           | 2050     | LAWRENCEVILLE HWY ST |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE:  |            |  |
| MOOJINJANG INC           | 2018     | 2137-0213            | F                                      | 143.82               | 73.62             | 7.19            | 0.00           | 0.00   | 224.63           | 10/01/2018 |  |
| MOOJINJANG INC           | 2018     | 2137-0213            | S                                      | 143.82               | 73.62             | 7.19            | 30.50          | 20.00  | 275.13           | 11/15/2018 |  |
| MOOJINJANG INC           | 2019     | 2268-0195            | F                                      | 140.30               | 59.89             | 7.02            | 0.00           | 0.00   | 207.21           | 09/30/2019 |  |
| MOOJINJANG INC           | 2019     | 2268-0195            | S                                      | 140.30               | 59.89             | 7.02            | 30.50          | 20.00  | 257.71           | 11/15/2019 |  |
| MOOJINJANG INC           | 2020     | 2362-0064            | F                                      | 136.74               | 45.64             | 6.84            | 0.00           | 0.00   | 189.22           | 04/24/2021 |  |
| MOOJINJANG INC           | 2020     | 2362-0064            | S                                      | 136.74               | 45.64             | 6.84            | 28.00          | 130.00 | 347.22           | 04/24/2021 |  |
| MOOJINJANG INC           | 2021     | 2461-0060            | F                                      | 133.18               | 38.20             | 6.66            | 0.00           | 0.00   | 178.04           | 09/30/2021 |  |
| MOOJINJANG INC           | 2021     | 2461-0060            | S                                      | 133.18               | 38.20             | 6.66            | 28.00          | 20.00  | 226.04           | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |                |        | <b>1,905.20</b>  |            |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME             | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
|------------------------|-----------|----------------------|-------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| <b>4683950</b>         | 2050      | LAWRENCEVILLE HWY ST |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CLEOPATRA BEAUTY SPA   | 2017      | 1974-0458            | F                 | 15.24                | 8.94          | 0.76            | 0.00           | 0.00   | 24.94           | 10/02/2017 |       |
| CLEOPATRA BEAUTY SPA   | 2017      | 1974-0458            | S                 | 15.24                | 8.94          | 0.76            | 20.50          | 20.00  | 65.44           | 11/15/2017 |       |
| CLEOPATRA BEAUTY SPA   | 2018      | 2137-0214            | F                 | 12.38                | 6.34          | 0.62            | 0.00           | 0.00   | 19.34           | 10/01/2018 |       |
| CLEOPATRA BEAUTY SPA   | 2018      | 2137-0214            | S                 | 12.38                | 6.34          | 0.62            | 20.50          | 20.00  | 59.84           | 11/15/2018 |       |
| CLEOPATRA BEAUTY SPA   | 2019      | 2268-0196            | F                 | 9.55                 | 4.08          | 0.48            | 0.00           | 0.00   | 14.11           | 09/30/2019 |       |
| CLEOPATRA BEAUTY SPA   | 2019      | 2268-0196            | S                 | 9.55                 | 4.08          | 0.48            | 20.50          | 20.00  | 54.61           | 11/15/2019 |       |
| CLEOPATRA BEAUTY SPA   | 2020      | 2362-0065            | F                 | 7.85                 | 2.62          | 0.39            | 0.00           | 0.00   | 10.86           | 04/24/2021 |       |
| CLEOPATRA BEAUTY SPA   | 2020      | 2362-0065            | S                 | 7.85                 | 2.62          | 0.39            | 18.00          | 130.00 | 158.86          | 04/24/2021 |       |
| CLEOPATRA BEAUTY SPA   | 2021      | 2461-0061            | S                 | 0.00                 | 0.00          | 0.00            | 18.00          | 20.00  | 38.00           | 08/26/2022 |       |
| <b>GRAND TOTAL DUE</b> |           |                      |                   |                      |               |                 |                |        | <b>446.00</b>   |            |       |
| <b>4683950</b>         | 2931      | CANDLER RD 30034     |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CLEOPATRA BEAUTY SPA   | 2022      | 2588-0014            | F                 | 7.03                 | 1.58          | 0.35            | 0.00           | 0.00   | 8.96            | 09/30/2022 |       |
| CLEOPATRA BEAUTY SPA   | 2022      | 2588-0014            | S                 | 7.03                 | 1.58          | 0.35            | 18.00          | 20.00  | 46.96           | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b> |           |                      |                   |                      |               |                 |                |        | <b>55.92</b>    |            |       |
| <b>4689044</b>         | PKD       | AIRPORT              |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                 | DUE DATE:  | CODE: |
| FUNK RYAN R            | 2018      | 2137-0216            | F                 | 182.65               | 93.49         | 9.13            | 0.00           | 0.00   | 285.27          | 10/01/2018 |       |
| FUNK RYAN R            | 2018      | 2137-0216            | S                 | 182.65               | 93.49         | 9.13            | 30.50          | 20.00  | 335.77          | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b> |           |                      |                   |                      |               |                 |                |        | <b>621.04</b>   |            |       |
| <b>4689044</b>         | PEACHTREE | DEKALB APT           |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                 | DUE DATE:  | CODE: |
| FUNK RYAN R            | 2019      | 2268-0197            | F                 | 181.30               | 77.40         | 9.07            | 0.00           | 0.00   | 267.77          | 09/30/2019 |       |
| FUNK RYAN R            | 2019      | 2268-0197            | S                 | 181.30               | 77.40         | 9.07            | 30.50          | 20.00  | 318.27          | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b> |           |                      |                   |                      |               |                 |                |        | <b>586.04</b>   |            |       |
| <b>4699431</b>         | 2888      | CHAMBLEE TUCKER RD   |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| BON AUTO REPAIR INC    | 2017      | 1974-0461            | F                 | 123.69               | 72.59         | 6.18            | 0.00           | 0.00   | 202.46          | 10/02/2017 |       |
| BON AUTO REPAIR INC    | 2017      | 1974-0461            | S                 | 123.69               | 72.59         | 6.18            | 30.50          | 20.00  | 252.96          | 11/15/2017 |       |
| BON AUTO REPAIR INC    | 2018      | 2137-0217            | F                 | 121.81               | 62.35         | 6.09            | 0.00           | 0.00   | 190.25          | 10/01/2018 |       |
| BON AUTO REPAIR INC    | 2018      | 2137-0217            | S                 | 121.81               | 62.35         | 6.09            | 30.50          | 20.00  | 240.75          | 11/15/2018 |       |
| BON AUTO REPAIR INC    | 2019      | 2268-0198            | F                 | 120.72               | 51.54         | 6.04            | 0.00           | 0.00   | 178.30          | 09/30/2019 |       |
| BON AUTO REPAIR INC    | 2019      | 2268-0198            | S                 | 120.72               | 51.54         | 6.04            | 30.50          | 20.00  | 228.80          | 11/15/2019 |       |
| BON AUTO REPAIR INC    | 2020      | 2362-0068            | F                 | 120.05               | 40.07         | 6.00            | 0.00           | 0.00   | 166.12          | 04/24/2021 |       |
| BON AUTO REPAIR INC    | 2020      | 2362-0068            | S                 | 120.05               | 40.07         | 6.00            | 28.00          | 130.00 | 324.12          | 04/24/2021 |       |
| BON AUTO REPAIR INC    | 2021      | 2461-0062            | F                 | 119.91               | 34.40         | 6.00            | 0.00           | 0.00   | 160.31          | 09/30/2021 |       |
| BON AUTO REPAIR INC    | 2021      | 2461-0062            | S                 | 119.91               | 34.40         | 6.00            | 28.00          | 20.00  | 208.31          | 11/15/2021 |       |
| BON AUTO REPAIR INC    | 2022      | 2588-0016            | F                 | 119.91               | 26.90         | 6.00            | 0.00           | 0.00   | 152.81          | 09/30/2022 |       |
| BON AUTO REPAIR INC    | 2022      | 2588-0016            | S                 | 119.91               | 26.90         | 6.00            | 28.00          | 20.00  | 200.81          | 11/15/2022 |       |
| BON AUTO REPAIR INC    | 2023      | 2715-0214            | F                 | 119.64               | 14.70         | 5.98            | 0.00           | 0.00   | 140.32          | 10/02/2023 |       |
| BON AUTO REPAIR INC    | 2023      | 2715-0214            | S                 | 119.64               | 14.70         | 5.98            | 28.00          | 20.00  | 188.32          | 11/15/2023 |       |
| BON AUTO REPAIR INC    | 2024      |                      | F                 | 119.36               | 1.04          | 5.97            | 0.00           | 0.00   | 126.37          | 09/30/2024 |       |
| BON AUTO REPAIR INC    | 2024      |                      | S                 | 119.36               | 1.04          | 5.97            | 0.00           | 0.00   | 126.37          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |           |                      |                   |                      |               |                 |                |        | <b>3,087.38</b> |            |       |
| <b>4699635</b>         | 2050      | LAWRENCEVILLE HWY #  |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| YOUR HOME FURNISHING   | 2019      | 2268-0199            | F                 | 404.84               | 172.83        | 20.24           | 0.00           | 0.00   | 597.91          | 09/30/2019 |       |
| YOUR HOME FURNISHING   | 2019      | 2268-0199            | S                 | 404.84               | 172.83        | 20.24           | 30.50          | 20.00  | 648.41          | 11/15/2019 |       |
| YOUR HOME FURNISHING   | 2020      | 2362-0069            | F                 | 527.01               | 184.13        | 26.35           | 0.00           | 0.00   | 737.49          | 09/30/2020 |       |
| YOUR HOME FURNISHING   | 2020      | 2362-0069            | S                 | 527.01               | 184.13        | 26.35           | 28.00          | 130.00 | 895.49          | 11/16/2020 |       |
| YOUR HOME FURNISHING   | 2021      | 2461-0063            | F                 | 523.61               | 150.20        | 26.18           | 0.00           | 0.00   | 699.99          | 09/30/2021 |       |
| YOUR HOME FURNISHING   | 2021      | 2461-0063            | S                 | 523.61               | 150.20        | 26.18           | 28.00          | 20.00  | 747.99          | 11/15/2021 |       |
| <b>GRAND TOTAL DUE</b> |           |                      |                   |                      |               |                 |                |        | <b>4,327.28</b> |            |       |
| <b>4699791</b>         | 3545      | KIM CT               |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| UNISYS CORPORATION     | 2020      | 2362-0070            | S                 | 5.04                 | 1.76          | 0.25            | 15.90          | 17.66  | 40.61           | 11/16/2020 |       |
| <b>GRAND TOTAL DUE</b> |           |                      |                   |                      |               |                 |                |        | <b>40.61</b>    |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |                 | Page 1677  |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>4699856</b>           | 6007     | MEMORIAL DR 30083    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MAGNETIC FOUR LLC.       | 2024     |                      | F                                      | 448.82               | 3.93          | 22.44           | 0.00           | 0.00   | 475.19          | 09/30/2024 |       |
| MAGNETIC FOUR LLC.       | 2024     |                      | S                                      | 448.82               | 3.93          | 22.44           | 0.00           | 0.00   | 475.19          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | <b>950.38</b>   |            |       |
| <b>4699902</b>           | 3700     | MARKET ST # D 30021  |                                        |                      | TAX DISTRICT: | 34              | CLARKSTON      |        |                 | DUE DATE:  | CODE: |
| JVT MANAGEMENT CO., INC. | 2021     | 2461-0064            | S                                      | 0.00                 | 0.00          | 0.00            | 18.00          | 20.00  | 38.00           | 11/15/2021 |       |
| JVT MANAGEMENT CO., INC. | 2022     | 2588-0017            | F                                      | 44.68                | 10.02         | 2.23            | 0.00           | 0.00   | 56.93           | 09/30/2022 |       |
| JVT MANAGEMENT CO., INC. | 2022     | 2588-0017            | S                                      | 44.68                | 10.02         | 2.23            | 18.00          | 20.00  | 94.93           | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | <b>189.86</b>   |            |       |
| <b>4704370</b>           | 4357     | LAWRENCEVILLE HWY 30 |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| GUARANTY BANK FSB        | 2017     | 1974-0462            | F                                      | 318.64               | 187.00        | 15.93           | 0.00           | 0.00   | 521.57          | 10/02/2017 |       |
| GUARANTY BANK FSB        | 2017     | 1974-0462            | S                                      | 318.64               | 187.00        | 15.93           | 30.50          | 20.00  | 572.07          | 11/15/2017 |       |
| GUARANTY BANK FSB        | 2018     | 2137-0219            | S                                      | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50           | 08/14/2020 |       |
| GUARANTY BANK FSB        | 2019     | 2268-0202            | S                                      | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50           | 08/14/2020 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | <b>1,194.64</b> |            |       |
| <b>4704574</b>           | 4170     | LAWRENCEVILLE HWY 30 |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| SUPER STAR 2 INC.        | 2021     | 2461-0065            | F                                      | 231.99               | 66.55         | 11.60           | 0.00           | 0.00   | 310.14          | 09/30/2021 |       |
| SUPER STAR 2 INC.        | 2021     | 2461-0065            | S                                      | 231.99               | 66.55         | 11.60           | 28.00          | 20.00  | 358.14          | 11/15/2021 |       |
| SUPER STAR 2 INC.        | 2022     | 2588-0018            | F                                      | 218.66               | 49.05         | 10.93           | 0.00           | 0.00   | 278.64          | 09/30/2022 |       |
| SUPER STAR 2 INC.        | 2022     | 2588-0018            | S                                      | 218.66               | 49.05         | 10.93           | 28.00          | 20.00  | 326.64          | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | <b>1,273.56</b> |            |       |
| <b>4707531</b>           | 2001     | AIRPORT RD 30341     |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                 | DUE DATE:  | CODE: |
| HARRIS CORP - GCSD       | 2020     | 2362-0072            | F                                      | 162.50               | 54.23         | 8.13            | 0.00           | 0.00   | 224.86          | 04/24/2021 |       |
| HARRIS CORP - GCSD       | 2020     | 2362-0072            | S                                      | 162.50               | 54.23         | 8.13            | 28.00          | 130.00 | 382.86          | 04/24/2021 |       |
| HARRIS CORP - GCSD       | 2021     | 2461-0066            | F                                      | 159.07               | 45.63         | 7.95            | 0.00           | 0.00   | 212.65          | 09/30/2021 |       |
| HARRIS CORP - GCSD       | 2021     | 2461-0066            | S                                      | 159.07               | 45.63         | 7.95            | 28.00          | 20.00  | 260.65          | 11/15/2021 |       |
| HARRIS CORP - GCSD       | 2022     | 2588-0019            | F                                      | 159.61               | 35.81         | 7.98            | 0.00           | 0.00   | 203.40          | 09/30/2022 |       |
| HARRIS CORP - GCSD       | 2022     | 2588-0019            | S                                      | 159.61               | 35.81         | 7.98            | 28.00          | 20.00  | 251.40          | 11/15/2022 |       |
| HARRIS CORP - GCSD       | 2023     | 2715-0215            | F                                      | 158.46               | 19.47         | 7.92            | 0.00           | 0.00   | 185.85          | 10/02/2023 |       |
| HARRIS CORP - GCSD       | 2023     | 2715-0215            | S                                      | 158.46               | 19.47         | 7.92            | 28.00          | 20.00  | 233.85          | 11/15/2023 |       |
| HARRIS CORP - GCSD       | 2024     |                      | F                                      | 159.68               | 1.40          | 7.98            | 0.00           | 0.00   | 169.06          | 09/30/2024 |       |
| HARRIS CORP - GCSD       | 2024     |                      | S                                      | 159.68               | 1.40          | 7.98            | 0.00           | 0.00   | 169.06          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | <b>2,293.64</b> |            |       |
| <b>4707883</b>           | 3726     | PANTHERSVILLE RD     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| S AND JJ INVESTMENTS INC | 2020     | 2362-0073            | F                                      | 605.68               | 211.61        | 30.28           | 0.00           | 0.00   | 847.57          | 09/30/2020 |       |
| S AND JJ INVESTMENTS INC | 2020     | 2362-0073            | S                                      | 605.68               | 211.61        | 30.28           | 28.00          | 130.00 | 1,005.57        | 11/16/2020 |       |
| S AND JJ INVESTMENTS INC | 2021     | 2461-0067            | F                                      | 605.69               | 173.75        | 30.28           | 0.00           | 0.00   | 809.72          | 09/30/2021 |       |
| S AND JJ INVESTMENTS INC | 2021     | 2461-0067            | S                                      | 605.69               | 173.75        | 30.28           | 28.00          | 20.00  | 857.72          | 11/15/2021 |       |
| S AND JJ INVESTMENTS INC | 2022     | 2588-0021            | F                                      | 605.69               | 135.88        | 30.28           | 0.00           | 0.00   | 771.85          | 09/30/2022 |       |
| S AND JJ INVESTMENTS INC | 2022     | 2588-0021            | S                                      | 605.69               | 135.88        | 30.28           | 28.00          | 20.00  | 819.85          | 11/15/2022 |       |
| S AND JJ INVESTMENTS INC | 2023     | 2715-0217            | F                                      | 604.31               | 74.26         | 30.22           | 0.00           | 0.00   | 708.79          | 10/02/2023 |       |
| S AND JJ INVESTMENTS INC | 2023     | 2715-0217            | S                                      | 604.31               | 74.26         | 30.22           | 28.00          | 20.00  | 756.79          | 11/15/2023 |       |
| S AND JJ INVESTMENTS INC | 2024     |                      | F                                      | 602.92               | 5.28          | 30.15           | 0.00           | 0.00   | 638.35          | 09/30/2024 |       |
| S AND JJ INVESTMENTS INC | 2024     |                      | S                                      | 602.92               | 5.28          | 30.15           | 0.00           | 0.00   | 638.35          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | <b>7,854.56</b> |            |       |
| <b>4714600</b>           | 164      | MORELAND AVE SE      |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |                 | DUE DATE:  | CODE: |
| STATE FARM MUTUAL AUTOMC | 2021     | 2461-0071            | S                                      | 0.00                 | 0.00          | 0.00            | 11.37          | 12.63  | 24.00           | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | <b>24.00</b>    |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 1678       |            |  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |  |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |  |
| <b>4715967</b>           | 1540     | CEDAR GROVE RD STE A |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |  |
| SUPREME BURGER EXPRESS,  | 2017     | 1974-0465            | F                 | 155.00                                 | 90.96         | 7.75            | 0.00           | 0.00   | 253.71          | 10/02/2017 |  |  |
| SUPREME BURGER EXPRESS,  | 2017     | 1974-0465            | S                 | 155.00                                 | 90.96         | 7.75            | 30.50          | 20.00  | 304.21          | 11/15/2017 |  |  |
| SUPREME BURGER EXPRESS,  | 2018     | 2137-0221            | F                 | 150.43                                 | 77.00         | 7.52            | 0.00           | 0.00   | 234.95          | 10/01/2018 |  |  |
| SUPREME BURGER EXPRESS,  | 2018     | 2137-0221            | S                 | 150.43                                 | 77.00         | 7.52            | 30.50          | 20.00  | 285.45          | 11/15/2018 |  |  |
| SUPREME BURGER EXPRESS,  | 2019     | 2268-0204            | F                 | 147.28                                 | 62.87         | 7.36            | 0.00           | 0.00   | 217.51          | 09/30/2019 |  |  |
| SUPREME BURGER EXPRESS,  | 2019     | 2268-0204            | S                 | 147.28                                 | 62.87         | 7.36            | 30.50          | 20.00  | 268.01          | 11/15/2019 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,563.84</b> |            |  |  |
| <b>4726071</b>           | 2952     | MORELAND AVE SE 3028 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |  |
| GLOBAL PARTS INC.        | 2017     | 1974-0466            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50           | 08/14/2020 |  |  |
| GLOBAL PARTS INC.        | 2018     | 2137-0222            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50           | 08/14/2020 |  |  |
| GLOBAL PARTS INC.        | 2019     | 2268-0205            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50           | 08/14/2020 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>151.50</b>   |            |  |  |
| <b>4753150</b>           | 1970     | 6TH ST               |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:       | CODE:      |  |  |
| LOS ANDES BAKERY         | 2021     | 2461-0072            | F                 | 105.06                                 | 30.14         | 5.25            | 0.00           | 0.00   | 140.45          | 09/30/2021 |  |  |
| LOS ANDES BAKERY         | 2021     | 2461-0072            | S                 | 105.06                                 | 30.14         | 5.25            | 28.00          | 20.00  | 188.45          | 11/15/2021 |  |  |
| LOS ANDES BAKERY         | 2022     | 2588-0023            | F                 | 103.30                                 | 23.17         | 5.17            | 0.00           | 0.00   | 131.64          | 09/30/2022 |  |  |
| LOS ANDES BAKERY         | 2022     | 2588-0023            | S                 | 103.30                                 | 23.17         | 5.17            | 28.00          | 20.00  | 179.64          | 11/15/2022 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>640.18</b>   |            |  |  |
| <b>4755730</b>           | 4505     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:       | CODE:      |  |  |
| SPA SYDELL               | 2017     |                      | F                 | 48.90                                  | 28.70         | 2.45            | 0.00           | 0.00   | 80.05           | 10/02/2017 |  |  |
| SPA SYDELL               | 2017     |                      | S                 | 100.14                                 | 58.77         | 5.01            | 0.00           | 0.00   | 163.92          | 11/15/2017 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>243.97</b>   |            |  |  |
| <b>4755829</b>           | 4725     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:       | CODE:      |  |  |
| SMARTSTYLE #10072        | 2019     | 2268-0207            | F                 | 123.31                                 | 52.64         | 6.17            | 0.00           | 0.00   | 182.12          | 09/30/2019 |  |  |
| SMARTSTYLE #10072        | 2019     | 2268-0207            | S                 | 123.31                                 | 52.64         | 6.17            | 30.50          | 20.00  | 232.62          | 11/15/2019 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>414.74</b>   |            |  |  |
| <b>4755896</b>           | 2520     | PARK CENTRAL BLVD #  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |  |
| FUN CITY PARTY RENTALS   | 2017     | 1974-0469            | F                 | 187.09                                 | 109.80        | 9.35            | 0.00           | 0.00   | 306.24          | 10/02/2017 |  |  |
| FUN CITY PARTY RENTALS   | 2017     | 1974-0469            | S                 | 187.09                                 | 109.80        | 9.35            | 30.50          | 20.00  | 356.74          | 11/15/2017 |  |  |
| AWESOME EVENTS PARTY REN | 2018     | 2137-0224            | F                 | 155.29                                 | 79.49         | 7.76            | 0.00           | 0.00   | 242.54          | 10/01/2018 |  |  |
| AWESOME EVENTS PARTY REN | 2018     | 2137-0224            | S                 | 155.29                                 | 79.49         | 7.76            | 30.50          | 20.00  | 293.04          | 11/15/2018 |  |  |
| AWESOME EVENTS PARTY REN | 2019     | 2268-0208            | F                 | 151.25                                 | 64.57         | 7.56            | 0.00           | 0.00   | 223.38          | 09/30/2019 |  |  |
| AWESOME EVENTS PARTY REN | 2019     | 2268-0208            | S                 | 151.25                                 | 64.57         | 7.56            | 30.50          | 20.00  | 273.88          | 11/15/2019 |  |  |
| AWESOME EVENTS PARTY REN | 2020     | 2362-0075            | F                 | 151.25                                 | 52.84         | 7.56            | 0.00           | 0.00   | 211.65          | 09/30/2020 |  |  |
| AWESOME EVENTS PARTY REN | 2020     | 2362-0075            | S                 | 151.25                                 | 52.84         | 7.56            | 28.00          | 130.00 | 369.65          | 11/16/2020 |  |  |
| AWESOME EVENTS PARTY REN | 2021     | 2461-0073            | F                 | 151.24                                 | 43.38         | 7.56            | 0.00           | 0.00   | 202.18          | 09/30/2021 |  |  |
| AWESOME EVENTS PARTY REN | 2021     | 2461-0073            | S                 | 151.24                                 | 43.38         | 7.56            | 28.00          | 20.00  | 250.18          | 11/15/2021 |  |  |
| AWESOME EVENTS PARTY REN | 2022     | 2588-0024            | F                 | 151.24                                 | 33.93         | 7.56            | 0.00           | 0.00   | 192.73          | 09/30/2022 |  |  |
| AWESOME EVENTS PARTY REN | 2022     | 2588-0024            | S                 | 151.24                                 | 33.93         | 7.56            | 28.00          | 20.00  | 240.73          | 11/15/2022 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,162.94</b> |            |  |  |
| <b>4756647</b>           | 7245     | ROCKBRIDGE RD # 800  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |  |
| NAIL SHOP & SPA INC      | 2024     |                      | F                 | 161.03                                 | 1.41          | 8.05            | 0.00           | 0.00   | 170.49          | 09/30/2024 |  |  |
| NAIL SHOP & SPA INC      | 2024     |                      | S                 | 161.03                                 | 1.41          | 8.05            | 0.00           | 0.00   | 170.49          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>340.98</b>   |            |  |  |
| <b>4756671</b>           | 5700     | HILLANDALE DR # 290  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:       | CODE:      |  |  |
| EXTREMITY HEALTHCARE PAF | 2023     | 2715-0219            | S                 | 49.07                                  | 6.03          | 2.45            | 6.32           | 4.52   | 68.39           | 11/15/2023 |  |  |
| VILLAGE PODIATRY GROUP   | 2024     |                      | F                 | 307.58                                 | 2.69          | 15.97           | 0.00           | 11.88  | 338.12          | 09/30/2024 |  |  |
| VILLAGE PODIATRY GROUP   | 2024     |                      | S                 | 307.58                                 | 2.69          | 15.97           | 0.00           | 11.87  | 338.11          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>744.62</b>   |            |  |  |
| <b>4756833</b>           | 3929     | PEACHTREE RD NE      |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:       | CODE:      |  |  |
| VACHAN CORPORATION       | 2017     | 1974-0472            | F                 | 206.12                                 | 120.96        | 10.31           | 0.00           | 0.00   | 337.39          | 10/02/2017 |  |  |
| VACHAN CORPORATION       | 2017     | 1974-0472            | S                 | 206.12                                 | 120.96        | 10.31           | 30.50          | 20.00  | 387.89          | 11/15/2017 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>725.28</b>   |            |  |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 1679 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |           |  |
| <b>4756914</b>           | 4360     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE:     |  |
| DUNWOODY DERMATOLOGY ATL | 2021     | 2461-0077            | S                 | 238.07                                 | 62.09         | 12.88           | 9.16           | 26.12  | 348.32        | 06/10/2022 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 348.32        |            |           |  |
| <b>4758143</b>           | 1050     | CROWN POINTE PKWY ST |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE:     |  |
| SENIOR PSYCH SOLUTIONS C | 2017     | 1974-0473            | F                 | 243.75                                 | 143.05        | 12.19           | 0.00           | 0.00   | 398.99        | 10/02/2017 |           |  |
| SENIOR PSYCH SOLUTIONS C | 2017     | 1974-0473            | S                 | 243.75                                 | 143.05        | 12.19           | 30.50          | 20.00  | 449.49        | 11/15/2017 |           |  |
| SENIOR PSYCH SOLUTIONS C | 2018     | 2137-0226            | F                 | 220.88                                 | 113.06        | 11.04           | 0.00           | 0.00   | 344.98        | 10/01/2018 |           |  |
| SENIOR PSYCH SOLUTIONS C | 2018     | 2137-0226            | S                 | 220.88                                 | 113.06        | 11.04           | 30.50          | 20.00  | 395.48        | 11/15/2018 |           |  |
| SENIOR PSYCH SOLUTIONS C | 2019     | 2268-0210            | F                 | 205.37                                 | 87.67         | 10.27           | 0.00           | 0.00   | 303.31        | 09/30/2019 |           |  |
| SENIOR PSYCH SOLUTIONS C | 2019     | 2268-0210            | S                 | 205.37                                 | 87.67         | 10.27           | 30.50          | 20.00  | 353.81        | 11/15/2019 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,246.06      |            |           |  |
| <b>4758445</b>           | 2361     | DEKALB MEDICAL PKWY  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| SMART CHOICE COMMUNICATI | 2022     | 2588-0028            | F                 | 148.35                                 | 33.28         | 7.42            | 0.00           | 0.00   | 189.05        | 09/30/2022 |           |  |
| SMART CHOICE COMMUNICATI | 2022     | 2588-0028            | S                 | 148.35                                 | 33.28         | 7.42            | 28.00          | 20.00  | 237.05        | 11/15/2022 |           |  |
| SMART CHOICE COMMUNICATI | 2023     | 2715-0220            | F                 | 148.01                                 | 18.19         | 7.40            | 0.00           | 0.00   | 173.60        | 10/02/2023 |           |  |
| SMART CHOICE COMMUNICATI | 2023     | 2715-0220            | S                 | 148.01                                 | 18.19         | 7.40            | 28.00          | 20.00  | 221.60        | 11/15/2023 |           |  |
| SMART CHOICE COMMUNICATI | 2024     |                      | F                 | 147.67                                 | 1.29          | 7.38            | 0.00           | 0.00   | 156.34        | 09/30/2024 |           |  |
| SMART CHOICE COMMUNICATI | 2024     |                      | S                 | 147.67                                 | 1.29          | 7.38            | 0.00           | 0.00   | 156.34        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,133.98      |            |           |  |
| <b>4759638</b>           | 2402     | WESLEY CHAPEL RD 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| NEW CHINA EXPRESS        | 2018     | 2137-0228            | F                 | 200.02                                 | 102.38        | 10.00           | 0.00           | 0.00   | 312.40        | 10/01/2018 |           |  |
| NEW CHINA EXPRESS        | 2018     | 2137-0228            | S                 | 200.02                                 | 102.38        | 10.00           | 30.50          | 20.00  | 362.90        | 11/15/2018 |           |  |
| NEW CHINA EXPRESS        | 2019     | 2268-0211            | F                 | 259.44                                 | 110.75        | 12.97           | 0.00           | 0.00   | 383.16        | 09/30/2019 |           |  |
| NEW CHINA EXPRESS        | 2019     | 2268-0211            | S                 | 259.44                                 | 110.75        | 12.97           | 30.50          | 20.00  | 433.66        | 11/15/2019 |           |  |
| NEW CHINA EXPRESS        | 2020     | 2362-0080            | F                 | 710.66                                 | 248.29        | 35.53           | 0.00           | 0.00   | 994.48        | 09/30/2020 |           |  |
| NEW CHINA EXPRESS        | 2020     | 2362-0080            | S                 | 710.66                                 | 248.29        | 35.53           | 28.00          | 130.00 | 1,152.48      | 11/16/2020 |           |  |
| NEW CHINA EXPRESS        | 2021     | 2461-0078            | F                 | 734.68                                 | 210.75        | 36.73           | 0.00           | 0.00   | 982.16        | 09/30/2021 |           |  |
| NEW CHINA EXPRESS        | 2021     | 2461-0078            | S                 | 734.68                                 | 210.75        | 36.73           | 28.00          | 20.00  | 1,030.16      | 11/15/2021 |           |  |
| NEW CHINA EXPRESS        | 2022     | 2588-0029            | F                 | 687.55                                 | 154.24        | 34.38           | 0.00           | 0.00   | 876.17        | 09/30/2022 |           |  |
| NEW CHINA EXPRESS        | 2022     | 2588-0029            | S                 | 687.55                                 | 154.24        | 34.38           | 28.00          | 20.00  | 924.17        | 11/15/2022 |           |  |
| NEW CHINA EXPRESS        | 2023     | 2715-0221            | F                 | 581.09                                 | 71.40         | 29.05           | 0.00           | 0.00   | 681.54        | 10/02/2023 |           |  |
| NEW CHINA EXPRESS        | 2023     | 2715-0221            | S                 | 581.09                                 | 71.40         | 29.05           | 28.00          | 20.00  | 729.54        | 11/15/2023 |           |  |
| NEW CHINA EXPRESS        | 2024     |                      | F                 | 492.41                                 | 4.31          | 24.62           | 0.00           | 0.00   | 521.34        | 09/30/2024 |           |  |
| NEW CHINA EXPRESS        | 2024     |                      | S                 | 492.41                                 | 4.31          | 24.62           | 0.00           | 0.00   | 521.34        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 9,905.50      |            |           |  |
| <b>4762361</b>           | 4480     | GLENWOOD RD          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| CHEVRON FOOD MART        | 2024     |                      | F                 | 948.99                                 | 8.30          | 47.45           | 0.00           | 0.00   | 1,004.74      | 09/30/2024 |           |  |
| CHEVRON FOOD MART        | 2024     |                      | S                 | 948.99                                 | 8.30          | 47.45           | 0.00           | 0.00   | 1,004.74      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,009.48      |            |           |  |
| <b>4762396</b>           | 4203     | SNAPPINGER WOODS DR  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| ZANZA BAR AND GRILL      | 2024     |                      | F                 | 190.84                                 | 1.67          | 9.54            | 0.00           | 0.00   | 202.05        | 09/30/2024 |           |  |
| ZANZA BAR AND GRILL      | 2024     |                      | S                 | 190.84                                 | 1.67          | 9.54            | 0.00           | 0.00   | 202.05        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 404.10        |            |           |  |
| <b>4762469</b>           | 3545     | PANOLA RD STE B 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE:     |  |
| EXXON FOOD MART          | 2024     |                      | F                 | 1,090.52                               | 9.54          | 54.53           | 0.00           | 0.00   | 1,154.59      | 09/30/2024 |           |  |
| EXXON FOOD MART          | 2024     |                      | S                 | 1,090.52                               | 9.54          | 54.53           | 0.00           | 0.00   | 1,154.59      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,309.18      |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                | Page 1680 |                 |            |    |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|----------------|-----------|-----------------|------------|----|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |                |           |                 |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE   |            |    |
| <b>4762965</b>           | 3775     | N DRUID HILLS RD     |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |           | DUE DATE: CODE: |            |    |
| PERIMETER MEDICAL ASSOCI | 2017     | 1974-0476            | F                 | 1,035.74                               | 607.83           | 51.79           | 0.00           | 0.00      | 1,695.36        | 10/02/2017 |    |
| PERIMETER MEDICAL ASSOCI | 2017     | 1974-0476            | S                 | 1,035.74                               | 607.83           | 51.79           | 30.50          | 20.00     | 1,745.86        | 11/15/2017 |    |
| PERIMETER MEDICAL ASSOCI | 2018     | 2137-0230            | F                 | 874.07                                 | 447.40           | 43.70           | 0.00           | 0.00      | 1,365.17        | 10/01/2018 |    |
| PERIMETER MEDICAL ASSOCI | 2018     | 2137-0230            | S                 | 874.07                                 | 447.40           | 43.70           | 30.50          | 20.00     | 1,415.67        | 11/15/2018 |    |
| PERIMETER MEDICAL ASSOCI | 2019     | 2268-0213            | F                 | 779.27                                 | 332.67           | 38.96           | 0.00           | 0.00      | 1,150.90        | 09/30/2019 |    |
| PERIMETER MEDICAL ASSOCI | 2019     | 2268-0213            | S                 | 779.27                                 | 332.67           | 38.96           | 30.50          | 20.00     | 1,201.40        | 11/15/2019 |    |
| PERIMETER MEDICAL ASSOCI | 2020     | 2362-0084            | F                 | 710.14                                 | 237.01           | 35.51           | 0.00           | 0.00      | 982.66          | 04/24/2021 |    |
| PERIMETER MEDICAL ASSOCI | 2020     | 2362-0084            | S                 | 710.14                                 | 237.01           | 35.51           | 28.00          | 130.00    | 1,140.66        | 04/24/2021 |    |
| PERIMETER MEDICAL ASSOCI | 2021     | 2461-0080            | F                 | 664.49                                 | 190.62           | 33.22           | 0.00           | 0.00      | 888.33          | 09/30/2021 |    |
| PERIMETER MEDICAL ASSOCI | 2021     | 2461-0080            | S                 | 664.49                                 | 190.62           | 33.22           | 28.00          | 20.00     | 936.33          | 11/15/2021 |    |
| PERIMETER MEDICAL ASSOCI | 2022     | 2588-0032            | F                 | 639.21                                 | 143.40           | 31.96           | 0.00           | 0.00      | 814.57          | 09/30/2022 |    |
| PERIMETER MEDICAL ASSOCI | 2022     | 2588-0032            | S                 | 639.21                                 | 143.40           | 31.96           | 28.00          | 20.00     | 862.57          | 11/15/2022 |    |
| PERIMETER MEDICAL ASSOCI | 2023     | 2715-0222            | F                 | 637.76                                 | 78.37            | 31.89           | 0.00           | 0.00      | 748.02          | 10/02/2023 |    |
| PERIMETER MEDICAL ASSOCI | 2023     | 2715-0222            | S                 | 637.76                                 | 78.37            | 31.89           | 28.00          | 20.00     | 796.02          | 11/15/2023 |    |
| PERIMETER MEDICAL ASSOCI | 2024     |                      | F                 | 603.56                                 | 5.28             | 30.18           | 0.00           | 0.00      | 639.02          | 09/30/2024 |    |
| PERIMETER MEDICAL ASSOCI | 2024     |                      | S                 | 603.56                                 | 5.28             | 30.18           | 0.00           | 0.00      | 639.02          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |           | 17,021.56       |            |    |
| <b>4763104</b>           | 524      | FLAT SHOALS AVE SE # |                   |                                        | TAX DISTRICT: 61 |                 | ATLANTA        |           | DUE DATE: CODE: |            |    |
| 13 ROSES TATTOO PARLOR   | 2017     | 1974-0477            | A                 | 502.40                                 | 298.08           | 100.48          | 0.00           | 0.00      | 900.96          | 12/15/2017 |    |
| 13 ROSES TATTOO PARLOR   | 2017     | 1974-0477            | F                 | 73.42                                  | 43.09            | 3.67            | 0.00           | 0.00      | 120.18          | 10/02/2017 |    |
| 13 ROSES TATTOO PARLOR   | 2017     | 1974-0477            | S                 | 73.42                                  | 43.09            | 3.67            | 30.50          | 20.00     | 170.68          | 11/15/2017 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |           | 1,191.82        |            |    |
| <b>4763279</b>           | 2109     | N DECATUR RD         |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |           | DUE DATE: CODE: |            |    |
| A4 ENTERPRISES LLC       | 2022     | 2588-0033            | F                 | 135.05                                 | 30.30            | 6.75            | 0.00           | 0.00      | 172.10          | 09/30/2022 | PO |
| A4 ENTERPRISES LLC       | 2022     | 2588-0033            | S                 | 135.05                                 | 30.30            | 6.75            | 28.00          | 20.00     | 220.10          | 11/15/2022 | PO |
| A4 ENTERPRISES LLC       | 2023     | 2715-0223            | F                 | 131.85                                 | 16.20            | 6.59            | 0.00           | 0.00      | 154.64          | 10/02/2023 | PO |
| A4 ENTERPRISES LLC       | 2023     | 2715-0223            | S                 | 131.85                                 | 16.20            | 6.59            | 28.00          | 20.00     | 202.64          | 11/15/2023 | PO |
| A4 ENTERPRISES LLC       | 2024     |                      | F                 | 131.55                                 | 1.15             | 6.58            | 0.00           | 0.00      | 139.28          | 09/30/2024 |    |
| A4 ENTERPRISES LLC       | 2024     |                      | S                 | 131.55                                 | 1.15             | 6.58            | 0.00           | 0.00      | 139.28          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |           | 1,028.04        |            |    |
| <b>4764232</b>           | 4828     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: 50 |                 | DUNWOODY       |           | DUE DATE: CODE: |            |    |
| GEHEREN FIRM PC THE      | 2022     | 2588-0034            | F                 | 75.54                                  | 16.95            | 3.78            | 0.00           | 0.00      | 96.27           | 09/30/2022 |    |
| GEHEREN FIRM PC THE      | 2022     | 2588-0034            | S                 | 75.54                                  | 16.95            | 3.78            | 28.00          | 20.00     | 144.27          | 11/15/2022 |    |
| GEHEREN FIRM PC THE      | 2023     | 2715-0224            | F                 | 74.50                                  | 9.15             | 3.73            | 0.00           | 0.00      | 87.38           | 10/02/2023 |    |
| GEHEREN FIRM PC THE      | 2023     | 2715-0224            | S                 | 74.50                                  | 9.15             | 3.73            | 28.00          | 20.00     | 135.38          | 11/15/2023 |    |
| GEHEREN FIRM PC THE      | 2024     |                      | F                 | 70.62                                  | 0.62             | 3.53            | 0.00           | 0.00      | 74.77           | 09/30/2024 |    |
| GEHEREN FIRM PC THE      | 2024     |                      | S                 | 70.62                                  | 0.62             | 3.53            | 0.00           | 0.00      | 74.77           | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |           | 612.84          |            |    |
| <b>4764429</b>           | 5090     | BUFORD HWY NE STE 11 |                   |                                        | TAX DISTRICT: 44 |                 | DORAVILLE      |           | DUE DATE: CODE: |            |    |
| JAVA INDONESIAN FOODMART | 2017     | 1974-0478            | F                 | 80.54                                  | 47.27            | 4.03            | 0.00           | 0.00      | 131.84          | 10/02/2017 |    |
| JAVA INDONESIAN FOODMART | 2017     | 1974-0478            | S                 | 80.54                                  | 47.27            | 4.03            | 30.50          | 20.00     | 182.34          | 11/15/2017 |    |
| JAVA INDONESIAN FOODMART | 2018     | 2137-0232            | F                 | 75.82                                  | 38.81            | 3.79            | 0.00           | 0.00      | 118.42          | 10/01/2018 |    |
| JAVA INDONESIAN FOODMART | 2018     | 2137-0232            | S                 | 75.82                                  | 38.81            | 3.79            | 30.50          | 20.00     | 168.92          | 11/15/2018 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |           | 601.52          |            |    |
| <b>4764950</b>           | 1384     | MORELAND AVE SE 3031 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |           | DUE DATE: CODE: |            |    |
| TIPAS CLOTHING STORE     | 2022     | 2588-0035            | F                 | 107.09                                 | 24.02            | 5.35            | 0.00           | 0.00      | 136.46          | 09/30/2022 |    |
| TIPAS CLOTHING STORE     | 2022     | 2588-0035            | S                 | 107.09                                 | 24.02            | 5.35            | 28.00          | 20.00     | 184.46          | 11/15/2022 |    |
| TIPAS CLOTHING STORE     | 2023     | 2715-0225            | F                 | 106.85                                 | 13.13            | 5.34            | 0.00           | 0.00      | 125.32          | 10/02/2023 |    |
| TIPAS CLOTHING STORE     | 2023     | 2715-0225            | S                 | 106.85                                 | 13.13            | 5.34            | 28.00          | 20.00     | 173.32          | 11/15/2023 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |           | 619.56          |            |    |
| <b>4765000</b>           | 3230     | SNAPPINGER RD        |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |           | DUE DATE: CODE: |            |    |
| REHMU ENTERPRISES INC    | 2023     | 2715-0226            | S                 | 9.43                                   | 1.16             | 0.47            | 0.44           | 0.32      | 11.82           | 11/15/2023 |    |
| REHMU ENTERPRISES INC    | 2024     |                      | F                 | 748.68                                 | 6.55             | 37.43           | 0.00           | 0.00      | 792.66          | 09/30/2024 |    |
| REHMU ENTERPRISES INC    | 2024     |                      | S                 | 748.68                                 | 6.55             | 37.43           | 0.00           | 0.00      | 792.66          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |           | 1,597.14        |            |    |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             | Page 1681 |                  |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|-----------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |           |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE    |            |  |
| <b>4765336</b>           | 2427     | GRESHAM RD SE 30316  |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE:  |            |  |
| WAL-MART STORES EAST LP  | 2024     |                      | F                 | 6,571.20                               | 0.00             | 0.00            | 0.00        | 0.00      | 6,571.20         | 02/17/2025 |  |
| WAL-MART STORES EAST LP  | 2024     |                      | S                 | 6,571.20                               | 0.00             | 0.00            | 0.00        | 0.00      | 6,571.20         | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |           | <b>13,142.40</b> |            |  |
| <b>4765573</b>           | 2179     | LAWRENCEVILLE HWY ST |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE:  |            |  |
| EUROPEAN MARKET AND DELI | 2019     | 2268-0214            | F                 | 248.33                                 | 106.01           | 12.42           | 0.00        | 0.00      | 366.76           | 09/30/2019 |  |
| EUROPEAN MARKET AND DELI | 2019     | 2268-0214            | S                 | 248.33                                 | 106.01           | 12.42           | 30.50       | 20.00     | 417.26           | 11/15/2019 |  |
| EUROPEAN MARKET AND DELI | 2020     | 2362-0086            | F                 | 248.33                                 | 86.76            | 12.42           | 0.00        | 0.00      | 347.51           | 09/30/2020 |  |
| EUROPEAN MARKET AND DELI | 2020     | 2362-0086            | S                 | 248.33                                 | 86.76            | 12.42           | 28.00       | 130.00    | 505.51           | 11/16/2020 |  |
| EUROPEAN MARKET AND DELI | 2021     | 2461-0082            | F                 | 248.33                                 | 71.24            | 12.42           | 0.00        | 0.00      | 331.99           | 09/30/2021 |  |
| EUROPEAN MARKET AND DELI | 2021     | 2461-0082            | S                 | 248.33                                 | 71.24            | 12.42           | 28.00       | 20.00     | 379.99           | 11/15/2021 |  |
| EUROPEAN MARKET AND DELI | 2022     | 2588-0037            | F                 | 248.33                                 | 55.71            | 12.42           | 0.00        | 0.00      | 316.46           | 09/30/2022 |  |
| EUROPEAN MARKET AND DELI | 2022     | 2588-0037            | S                 | 248.33                                 | 55.71            | 12.42           | 28.00       | 20.00     | 364.46           | 11/15/2022 |  |
| EUROPEAN MARKET AND DELI | 2023     | 2715-0228            | F                 | 247.76                                 | 30.44            | 12.39           | 0.00        | 0.00      | 290.59           | 10/02/2023 |  |
| EUROPEAN MARKET AND DELI | 2023     | 2715-0228            | S                 | 247.76                                 | 30.44            | 12.39           | 28.00       | 20.00     | 338.59           | 11/15/2023 |  |
| EUROPEAN MARKET AND DELI | 2024     |                      | F                 | 247.20                                 | 2.16             | 12.36           | 0.00        | 0.00      | 261.72           | 09/30/2024 |  |
| EUROPEAN MARKET AND DELI | 2024     |                      | S                 | 247.20                                 | 2.16             | 12.36           | 0.00        | 0.00      | 261.72           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |           | <b>4,182.56</b>  |            |  |
| <b>4765654</b>           | 2148     | STARFIRE DR 30345    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE:  |            |  |
| KALEIDOSCOPE SHOP, INC   | 2022     | 2588-0038            | F                 | 185.08                                 | 41.52            | 9.25            | 0.00        | 0.00      | 235.85           | 09/30/2022 |  |
| KALEIDOSCOPE SHOP, INC   | 2022     | 2588-0038            | S                 | 185.08                                 | 41.52            | 9.25            | 28.00       | 20.00     | 283.85           | 11/15/2022 |  |
| KALEIDOSCOPE SHOP, INC   | 2023     | 2715-0229            | F                 | 181.12                                 | 22.26            | 9.06            | 0.00        | 0.00      | 212.44           | 10/02/2023 |  |
| KALEIDOSCOPE SHOP, INC   | 2023     | 2715-0229            | S                 | 181.12                                 | 22.26            | 9.06            | 28.00       | 20.00     | 260.44           | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |           | <b>992.58</b>    |            |  |
| <b>4765875</b>           | 5486     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: 50 | DUNWOODY        |             |           | DUE DATE: CODE:  |            |  |
| COM DUNWOODY GRILL FUSIC | 2017     | 1974-0481            | F                 | 398.26                                 | 233.72           | 19.91           | 0.00        | 0.00      | 651.89           | 10/02/2017 |  |
| COM DUNWOODY GRILL FUSIC | 2017     | 1974-0481            | S                 | 398.26                                 | 233.72           | 19.91           | 30.50       | 20.00     | 702.39           | 11/15/2017 |  |
| COM DUNWOODY GRILL FUSIC | 2018     | 2137-0233            | F                 | 344.89                                 | 176.54           | 17.24           | 0.00        | 0.00      | 538.67           | 10/01/2018 |  |
| COM DUNWOODY GRILL FUSIC | 2018     | 2137-0233            | S                 | 344.89                                 | 176.54           | 17.24           | 30.50       | 20.00     | 589.17           | 11/15/2018 |  |
| COM DUNWOODY GRILL FUSIC | 2019     | 2268-0215            | F                 | 313.90                                 | 134.00           | 15.70           | 0.00        | 0.00      | 463.60           | 09/30/2019 |  |
| COM DUNWOODY GRILL FUSIC | 2019     | 2268-0215            | S                 | 313.90                                 | 134.00           | 15.70           | 30.50       | 20.00     | 514.10           | 11/15/2019 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |           | <b>3,459.82</b>  |            |  |
| <b>4765964</b>           | 2679     | PEACHTREE SQ 30360   |                   |                                        | TAX DISTRICT: 44 | DORAVILLE       |             |           | DUE DATE: CODE:  |            |  |
| RICHELIEU AMERICA LTD    | 2023     | 2715-0230            | F                 | 1,449.18                               | 178.08           | 72.46           | 0.00        | 0.00      | 1,699.72         | 10/02/2023 |  |
| RICHELIEU AMERICA LTD    | 2023     | 2715-0230            | S                 | 1,449.18                               | 178.08           | 72.46           | 28.00       | 20.00     | 1,747.72         | 11/15/2023 |  |
| RICHELIEU AMERICA LTD    | 2024     |                      | F                 | 1,434.50                               | 12.55            | 71.73           | 0.00        | 0.00      | 1,518.78         | 09/30/2024 |  |
| RICHELIEU AMERICA LTD    | 2024     |                      | S                 | 1,434.50                               | 12.55            | 71.73           | 0.00        | 0.00      | 1,518.78         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |           | <b>6,485.00</b>  |            |  |
| <b>4766324</b>           | 2965     | FLOWERS RD S STE 210 |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE:  |            |  |
| REALVIEW TV LLC          | 2021     | 2461-0083            | F                 | 149.05                                 | 42.76            | 7.45            | 0.00        | 0.00      | 199.26           | 09/30/2021 |  |
| REALVIEW TV LLC          | 2021     | 2461-0083            | S                 | 149.05                                 | 42.76            | 7.45            | 28.00       | 20.00     | 247.26           | 11/15/2021 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |           | <b>446.52</b>    |            |  |
| <b>4766545</b>           | 2565     | CANDLER RD # A       |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |           | DUE DATE: CODE:  |            |  |
| NEW ORLEANS SEAFOOD MARK | 2023     | 2715-0231            | F                 | 67.76                                  | 8.33             | 3.39            | 0.00        | 0.00      | 79.48            | 10/02/2023 |  |
| NEW ORLEANS SEAFOOD MARK | 2023     | 2715-0231            | S                 | 67.76                                  | 8.33             | 3.39            | 28.00       | 20.00     | 127.48           | 11/15/2023 |  |
| NEW ORLEANS SEAFOOD MARK | 2024     |                      | F                 | 67.61                                  | 0.59             | 3.38            | 0.00        | 0.00      | 71.58            | 09/30/2024 |  |
| NEW ORLEANS SEAFOOD MARK | 2024     |                      | S                 | 67.61                                  | 0.59             | 3.38            | 0.00        | 0.00      | 71.58            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |           | <b>350.12</b>    |            |  |
| <b>4766766</b>           | 5154     | BROWNS MILL RD STE A |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |           | DUE DATE: CODE:  |            |  |
| CHEVRON FOOD SHOP        | 2024     |                      | F                 | 592.65                                 | 5.19             | 29.63           | 0.00        | 0.00      | 627.47           | 09/30/2024 |  |
| CHEVRON FOOD SHOP        | 2024     |                      | S                 | 592.65                                 | 5.19             | 29.63           | 0.00        | 0.00      | 627.47           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |           | <b>1,254.94</b>  |            |  |
| <b>4766839</b>           | 2190     | COFFEE RD # H        |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |           | DUE DATE: CODE:  |            |  |
| DOMBROWSKI AND ASSOCIATE | 2017     | 1974-0482            | F                 | 70.63                                  | 41.45            | 3.53            | 0.00        | 0.00      | 115.61           | 10/02/2017 |  |
| DOMBROWSKI AND ASSOCIATE | 2017     | 1974-0482            | S                 | 70.63                                  | 41.45            | 3.53            | 30.50       | 20.00     | 166.11           | 11/15/2017 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                  |                 |             |           | <b>281.72</b>    |            |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1682  |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>4767207</b>           | 114      | NEW ST # B 30030      | 5332              |                                        | TAX DISTRICT: | 92              | DECATUR        |        | DUE DATE:       | CODE:      |  |
| GA COALITION AGAINST DOM | 2021     | 2461-0088             | F                 | 15.15                                  | 4.35          | 0.76            | 0.00           | 0.00   | 20.26           | 09/30/2021 |  |
| GA COALITION AGAINST DOM | 2021     | 2461-0088             | S                 | 15.15                                  | 4.35          | 0.76            | 18.00          | 20.00  | 58.26           | 11/15/2021 |  |
| GA COALITION AGAINST DOM | 2022     | 2588-0040             | F                 | 15.14                                  | 3.40          | 0.76            | 0.00           | 0.00   | 19.30           | 09/30/2022 |  |
| GA COALITION AGAINST DOM | 2022     | 2588-0040             | S                 | 15.14                                  | 3.40          | 0.76            | 18.00          | 20.00  | 57.30           | 11/15/2022 |  |
| GA COALITION AGAINST DOM | 2023     | 2715-0233             | F                 | 15.35                                  | 1.89          | 0.77            | 0.00           | 0.00   | 18.01           | 10/02/2023 |  |
| GA COALITION AGAINST DOM | 2023     | 2715-0233             | S                 | 15.35                                  | 1.89          | 0.77            | 18.00          | 20.00  | 56.01           | 11/15/2023 |  |
| GA COALITION AGAINST DOM | 2024     |                       | F                 | 16.00                                  | 0.14          | 0.80            | 0.00           | 0.00   | 16.94           | 09/30/2024 |  |
| GA COALITION AGAINST DOM | 2024     |                       | S                 | 16.00                                  | 0.14          | 0.80            | 0.00           | 0.00   | 16.94           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>263.02</b>   |            |  |
| <b>4767401</b>           | 4919     | FLAT SHOALS PKWY 300  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| GUARANTY BANK FSB        | 2017     | 1974-0483             | F                 | 453.64                                 | 266.22        | 22.68           | 0.00           | 0.00   | 742.54          | 10/02/2017 |  |
| GUARANTY BANK FSB        | 2017     | 1974-0483             | S                 | 453.64                                 | 266.22        | 22.68           | 30.50          | 20.00  | 793.04          | 11/15/2017 |  |
| GUARANTY BANK FSB        | 2018     | 2137-0237             | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50           | 08/14/2020 |  |
| GUARANTY BANK FSB        | 2019     | 2268-0218             | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50           | 08/14/2020 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>1,636.58</b> |            |  |
| <b>4767410</b>           | 4920     | FLAT SHOALS PKWY STE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| HARIOM VITTHALA LLC      | 2024     |                       | F                 | 187.19                                 | 1.64          | 9.45            | 0.00           | 1.88   | 200.16          | 09/30/2024 |  |
| HARIOM VITTHALA LLC      | 2024     |                       | S                 | 187.19                                 | 1.64          | 9.45            | 0.00           | 1.88   | 200.16          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>400.32</b>   |            |  |
| <b>4767436</b>           | 3352     | N DRUID HILLS RD 300  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| GRAND SLAM GOLF & BASEBA | 2017     | 1974-0484             | F                 | 111.44                                 | 65.40         | 5.57            | 0.00           | 0.00   | 182.41          | 10/02/2017 |  |
| GRAND SLAM GOLF & BASEBA | 2017     | 1974-0484             | S                 | 111.44                                 | 65.40         | 5.57            | 30.50          | 20.00  | 232.91          | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>415.32</b>   |            |  |
| <b>4768203</b>           | 2854     | LAVISTA RD STE 6 300  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| MISI, INC                | 2024     |                       | S                 | 164.51                                 | 1.44          | 8.23            | 0.00           | 0.00   | 174.18          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>174.18</b>   |            |  |
| <b>4768581</b>           | 2644     | WOODWIN RD 30360      |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        | DUE DATE:       | CODE:      |  |
| CONSTRUCTION AHEAD, INC. | 2019     | 2268-0222             | F                 | 113.27                                 | 48.35         | 5.66            | 0.00           | 0.00   | 167.28          | 09/30/2019 |  |
| CONSTRUCTION AHEAD, INC. | 2019     | 2268-0222             | S                 | 113.27                                 | 48.35         | 5.66            | 30.50          | 20.00  | 217.78          | 11/15/2019 |  |
| CONSTRUCTION AHEAD, INC. | 2020     | 2362-0091             | F                 | 104.62                                 | 34.92         | 5.23            | 0.00           | 0.00   | 144.77          | 04/24/2021 |  |
| CONSTRUCTION AHEAD, INC. | 2020     | 2362-0091             | S                 | 104.62                                 | 34.92         | 5.23            | 28.00          | 130.00 | 302.77          | 04/24/2021 |  |
| CONSTRUCTION AHEAD, INC. | 2021     | 2461-0090             | F                 | 98.66                                  | 28.30         | 4.93            | 0.00           | 0.00   | 131.89          | 09/30/2021 |  |
| CONSTRUCTION AHEAD, INC. | 2021     | 2461-0090             | S                 | 98.66                                  | 28.30         | 4.93            | 28.00          | 20.00  | 179.89          | 11/15/2021 |  |
| CONSTRUCTION AHEAD, INC. | 2022     | 2588-0041             | F                 | 95.60                                  | 21.45         | 4.78            | 0.00           | 0.00   | 121.83          | 09/30/2022 |  |
| CONSTRUCTION AHEAD, INC. | 2022     | 2588-0041             | S                 | 95.60                                  | 21.45         | 4.78            | 28.00          | 20.00  | 169.83          | 11/15/2022 |  |
| CONSTRUCTION AHEAD, INC. | 2023     | 2715-0234             | F                 | 92.58                                  | 11.38         | 4.63            | 0.00           | 0.00   | 108.59          | 10/02/2023 |  |
| CONSTRUCTION AHEAD, INC. | 2023     | 2715-0234             | S                 | 92.58                                  | 11.38         | 4.63            | 28.00          | 20.00  | 156.59          | 11/15/2023 |  |
| CONSTRUCTION AHEAD, INC. | 2024     |                       | F                 | 93.26                                  | 0.82          | 4.66            | 0.00           | 0.00   | 98.74           | 09/30/2024 |  |
| CONSTRUCTION AHEAD, INC. | 2024     |                       | S                 | 93.26                                  | 0.82          | 4.66            | 0.00           | 0.00   | 98.74           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>1,898.70</b> |            |  |
| <b>4769111</b>           | 53       | PERIMETER CTR E # 185 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:       | CODE:      |  |
| NEW HORIZONS COMPUTER LE | 2022     | 2588-0042             | F                 | 857.85                                 | 192.45        | 42.89           | 0.00           | 0.00   | 1,093.19        | 09/30/2022 |  |
| NEW HORIZONS COMPUTER LE | 2022     | 2588-0042             | S                 | 857.85                                 | 192.45        | 42.89           | 28.00          | 20.00  | 1,141.19        | 11/15/2022 |  |
| NEW HORIZONS COMPUTER LE | 2023     | 2715-0235             | F                 | 805.50                                 | 98.98         | 40.28           | 0.00           | 0.00   | 944.76          | 10/02/2023 |  |
| NEW HORIZONS COMPUTER LE | 2023     | 2715-0235             | S                 | 805.50                                 | 98.98         | 40.28           | 28.00          | 20.00  | 992.76          | 11/15/2023 |  |
| NEW HORIZONS COMPUTER LE | 2024     |                       | F                 | 787.28                                 | 6.89          | 39.36           | 0.00           | 0.00   | 833.53          | 09/30/2024 |  |
| NEW HORIZONS COMPUTER LE | 2024     |                       | S                 | 787.28                                 | 6.89          | 39.36           | 0.00           | 0.00   | 833.53          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>5,838.96</b> |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1683  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>4769188</b>           | 5469     | MEMORIAL DR          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| CLUB 426                 | 2021     | 2461-0091            | F                 | 108.37                                 | 31.09         | 5.42            | 0.00           | 0.00   | 144.88          | 09/30/2021 |  |
| CLUB 426                 | 2021     | 2461-0091            | S                 | 108.37                                 | 31.09         | 5.42            | 28.00          | 20.00  | 192.88          | 11/15/2021 |  |
| CLUB 426                 | 2022     | 2588-0043            | F                 | 108.37                                 | 24.31         | 5.42            | 0.00           | 0.00   | 138.10          | 09/30/2022 |  |
| CLUB 426                 | 2022     | 2588-0043            | S                 | 108.37                                 | 24.31         | 5.42            | 28.00          | 20.00  | 186.10          | 11/15/2022 |  |
| CLUB 426                 | 2023     | 2715-0236            | F                 | 108.12                                 | 13.29         | 5.41            | 0.00           | 0.00   | 126.82          | 10/02/2023 |  |
| CLUB 426                 | 2023     | 2715-0236            | S                 | 108.12                                 | 13.29         | 5.41            | 28.00          | 20.00  | 174.82          | 11/15/2023 |  |
| CLUB 426                 | 2024     |                      | F                 | 107.88                                 | 0.94          | 5.39            | 0.00           | 0.00   | 114.21          | 09/30/2024 |  |
| CLUB 426                 | 2024     |                      | S                 | 107.88                                 | 0.94          | 5.39            | 0.00           | 0.00   | 114.21          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,192.02</b> |            |  |
| <b>4769323</b>           | 2381     | JOHN GLENN DR STE 10 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:       | CODE:      |  |
| HI TECH AUTO REPAIR SERV | 2020     | 2362-0092            | S                 | 0.00                                   | 0.00          | 0.00            | 4.00           | 4.45   | 8.45            | 11/16/2020 |  |
| HI TECH AUTO REPAIR SERV | 2021     | 2461-0092            | F                 | 82.03                                  | 23.53         | 4.10            | 0.00           | 0.00   | 109.66          | 09/30/2021 |  |
| HI TECH AUTO REPAIR SERV | 2021     | 2461-0092            | S                 | 82.03                                  | 23.53         | 4.10            | 28.00          | 20.00  | 157.66          | 11/15/2021 |  |
| HI TECH AUTO REPAIR SERV | 2022     | 2588-0044            | F                 | 81.82                                  | 18.36         | 4.09            | 0.00           | 0.00   | 104.27          | 09/30/2022 |  |
| HI TECH AUTO REPAIR SERV | 2022     | 2588-0044            | S                 | 81.82                                  | 18.36         | 4.09            | 28.00          | 20.00  | 152.27          | 11/15/2022 |  |
| HI TECH AUTO REPAIR SERV | 2023     | 2715-0237            | F                 | 67.47                                  | 8.29          | 3.37            | 0.00           | 0.00   | 79.13           | 10/02/2023 |  |
| HI TECH AUTO REPAIR SERV | 2023     | 2715-0237            | S                 | 67.47                                  | 8.29          | 3.37            | 28.00          | 20.00  | 127.13          | 11/15/2023 |  |
| HI TECH AUTO REPAIR SERV | 2024     |                      | F                 | 67.69                                  | 0.59          | 3.38            | 0.00           | 0.00   | 71.66           | 09/30/2024 |  |
| HI TECH AUTO REPAIR SERV | 2024     |                      | S                 | 67.69                                  | 0.59          | 3.38            | 0.00           | 0.00   | 71.66           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>881.89</b>   |            |  |
| <b>4769927</b>           | 3855     | BUFORD HWY NE        |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:       | CODE:      |  |
| GUARANTEE BANK FSB       | 2017     | 1974-0486            | F                 | 270.73                                 | 158.88        | 13.54           | 0.00           | 0.00   | 443.15          | 10/02/2017 |  |
| GUARANTEE BANK FSB       | 2017     | 1974-0486            | S                 | 270.73                                 | 158.88        | 13.54           | 30.50          | 20.00  | 493.65          | 11/15/2017 |  |
| GUARANTEE BANK FSB       | 2018     | 2137-0242            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50           | 08/14/2020 |  |
| GUARANTEE BANK FSB       | 2019     | 2268-0223            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50           | 08/14/2020 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,037.80</b> |            |  |
| <b>4769935</b>           | 3107     | BUFORD HWY NE 30329  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:       | CODE:      |  |
| CITGO FOOD MART          | 2023     | 2715-0238            | S                 | 620.27                                 | 76.22         | 31.01           | 28.00          | 20.00  | 775.50          | 11/15/2023 |  |
| CITGO FOOD MART          | 2024     |                      | F                 | 625.16                                 | 5.47          | 31.26           | 0.00           | 0.00   | 661.89          | 09/30/2024 |  |
| CITGO FOOD MART          | 2024     |                      | S                 | 625.16                                 | 5.47          | 31.26           | 0.00           | 0.00   | 661.89          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>2,099.28</b> |            |  |
| <b>4770771</b>           | 6202     | MEMORIAL DR          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| LIONS OF JUDAH CONFERENC | 2017     | 1974-0488            | F                 | 66.57                                  | 39.07         | 3.33            | 0.00           | 0.00   | 108.97          | 10/02/2017 |  |
| LIONS OF JUDAH CONFERENC | 2017     | 1974-0488            | S                 | 66.57                                  | 39.07         | 3.33            | 30.50          | 20.00  | 159.47          | 11/15/2017 |  |
| LIONS OF JUDAH CONFERENC | 2018     | 2137-0243            | F                 | 66.42                                  | 34.00         | 3.32            | 0.00           | 0.00   | 103.74          | 10/01/2018 |  |
| LIONS OF JUDAH CONFERENC | 2018     | 2137-0243            | S                 | 66.42                                  | 34.00         | 3.32            | 30.50          | 20.00  | 154.24          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>526.42</b>   |            |  |
| <b>4771417</b>           | 5219     | MEMORIAL DR          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| BAND AND ORCHESTRA CENTF | 2017     | 1974-0490            | F                 | 527.41                                 | 309.52        | 26.37           | 0.00           | 0.00   | 863.30          | 10/02/2017 |  |
| BAND AND ORCHESTRA CENTF | 2017     | 1974-0490            | S                 | 527.41                                 | 309.52        | 26.37           | 30.50          | 20.00  | 913.80          | 11/15/2017 |  |
| BAND AND ORCHESTRA CENTF | 2018     | 2137-0245            | F                 | 526.21                                 | 269.35        | 26.31           | 0.00           | 0.00   | 821.87          | 10/01/2018 |  |
| BAND AND ORCHESTRA CENTF | 2018     | 2137-0245            | S                 | 526.21                                 | 269.35        | 26.31           | 30.50          | 20.00  | 872.37          | 11/15/2018 |  |
| BAND AND ORCHESTRA CENTF | 2019     | 2268-0225            | F                 | 525.02                                 | 224.13        | 26.25           | 0.00           | 0.00   | 775.40          | 09/30/2019 |  |
| BAND AND ORCHESTRA CENTF | 2019     | 2268-0225            | S                 | 525.02                                 | 224.13        | 26.25           | 30.50          | 20.00  | 825.90          | 11/15/2019 |  |
| BAND AND ORCHESTRA CENTF | 2020     | 2362-0093            | F                 | 525.02                                 | 183.43        | 26.25           | 0.00           | 0.00   | 734.70          | 09/30/2020 |  |
| BAND AND ORCHESTRA CENTF | 2020     | 2362-0093            | S                 | 525.02                                 | 183.43        | 26.25           | 28.00          | 130.00 | 892.70          | 11/16/2020 |  |
| BAND AND ORCHESTRA CENTF | 2021     | 2461-0093            | F                 | 525.02                                 | 150.61        | 26.25           | 0.00           | 0.00   | 701.88          | 09/30/2021 |  |
| BAND AND ORCHESTRA CENTF | 2021     | 2461-0093            | S                 | 525.02                                 | 150.61        | 26.25           | 28.00          | 20.00  | 749.88          | 11/15/2021 |  |
| BAND AND ORCHESTRA CENTF | 2022     | 2588-0045            | F                 | 525.01                                 | 117.78        | 26.25           | 0.00           | 0.00   | 669.04          | 09/30/2022 |  |
| BAND AND ORCHESTRA CENTF | 2022     | 2588-0045            | S                 | 525.01                                 | 117.78        | 26.25           | 28.00          | 20.00  | 717.04          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>9,537.88</b> |            |  |

01/31/25

|                          |                           |           |   |          |                  |       |                |       |          |                 |  |
|--------------------------|---------------------------|-----------|---|----------|------------------|-------|----------------|-------|----------|-----------------|--|
| 4771506                  | 2801 CANDLER RD # 36      |           |   |          | TAX DISTRICT: 04 |       | UNINCORPORATED |       |          | DUE DATE: CODE: |  |
| AVON BEAUTY CENTER 3     | 2017                      | 1974-0491 | F | 111.08   | 65.19            | 5.55  | 0.00           | 0.00  | 181.82   | 10/02/2017      |  |
| AVON BEAUTY CENTER 3     | 2017                      | 1974-0491 | S | 111.08   | 65.19            | 5.55  | 30.50          | 20.00 | 232.32   | 11/15/2017      |  |
| AVON BEAUTY CENTER 3     | 2018                      | 2137-0246 | F | 110.44   | 56.53            | 5.52  | 0.00           | 0.00  | 172.49   | 10/01/2018      |  |
| AVON BEAUTY CENTER 3     | 2018                      | 2137-0246 | S | 110.44   | 56.53            | 5.52  | 30.50          | 20.00 | 222.99   | 11/15/2018      |  |
| AVON BEAUTY CENTER 3     | 2019                      | 2268-0226 | F | 110.19   | 47.04            | 5.51  | 0.00           | 0.00  | 162.74   | 09/30/2019      |  |
| AVON BEAUTY CENTER 3     | 2019                      | 2268-0226 | S | 110.19   | 47.04            | 5.51  | 30.50          | 20.00 | 213.24   | 11/15/2019      |  |
|                          |                           |           |   |          | GRAND TOTAL DUE  |       |                |       | 1,185.60 |                 |  |
| 4771514                  | 2801 CANDLER RD STE 60-B  |           |   |          | TAX DISTRICT: 04 |       | UNINCORPORATED |       |          | DUE DATE: CODE: |  |
| JIMMY JAZZ OF SOUTH DEKA | 2021                      | 2461-0094 | S | 85.70    | 24.58            | 4.29  | 18.00          | 20.00 | 152.57   | 11/15/2021      |  |
| SNIPES, USA              | 2022                      | 2588-0046 | F | 1,539.05 | 345.27           | 76.95 | 0.00           | 0.00  | 1,961.27 | 09/30/2022      |  |
| SNIPES, USA              | 2022                      | 2588-0046 | S | 1,539.05 | 345.27           | 76.95 | 28.00          | 20.00 | 2,009.27 | 11/15/2022      |  |
| SNIPES, USA              | 2023                      | 2715-0239 | F | 1,382.15 | 169.84           | 69.11 | 0.00           | 0.00  | 1,621.10 | 10/02/2023      |  |
| SNIPES, USA              | 2023                      | 2715-0239 | S | 1,382.15 | 169.84           | 69.11 | 28.00          | 20.00 | 1,669.10 | 11/15/2023      |  |
| SNIPES, USA              | 2024                      |           | F | 1,183.37 | 10.35            | 59.17 | 0.00           | 0.00  | 1,252.89 | 09/30/2024      |  |
| SNIPES, USA              | 2024                      |           | S | 1,183.37 | 10.35            | 59.17 | 0.00           | 0.00  | 1,252.89 | 11/15/2024      |  |
|                          |                           |           |   |          | GRAND TOTAL DUE  |       |                |       | 9,919.09 |                 |  |
| 4771573                  | 2801 CANDLER RD STE 38 3C |           |   |          | TAX DISTRICT: 04 |       | UNINCORPORATED |       |          | DUE DATE: CODE: |  |
| FLETCHER'S RESTAURANT AN | 2024                      |           | F | 109.09   | 0.95             | 5.45  | 0.00           | 0.00  | 115.49   | 09/30/2024      |  |
| FLETCHER'S RESTAURANT AN | 2024                      |           | S | 109.09   | 0.95             | 5.45  | 0.00           | 0.00  | 115.49   | 11/15/2024      |  |
|                          |                           |           |   |          | GRAND TOTAL DUE  |       |                |       | 230.98   |                 |  |
| 4772324                  | 1253 CAROLINE ST NE # 10C |           |   |          | TAX DISTRICT: 61 |       | ATLANTA        |       |          | DUE DATE: CODE: |  |
| FIVE GUYS BURGERS AND FF | 2021                      | 2461-0095 | S | 5.71     | 1.64             | 0.29  | 18.00          | 20.00 | 45.64    | 11/15/2021      |  |
| FIVE GUYS BURGERS AND FF | 2022                      | 2588-0048 | A | 221.78   | 52.25            | 44.36 | 0.00           | 0.00  | 318.39   | 11/15/2022      |  |
| FIVE GUYS BURGERS AND FF | 2022                      | 2588-0048 | F | 32.46    | 7.28             | 1.62  | 0.00           | 0.00  | 41.36    | 09/30/2022      |  |
| FIVE GUYS BURGERS AND FF | 2022                      | 2588-0048 | S | 32.46    | 7.28             | 1.62  | 28.00          | 20.00 | 89.36    | 11/15/2022      |  |
| FIVE GUYS BURGERS AND FF | 2023                      | 2715-0240 | A | 224.52   | 31.70            | 33.68 | 0.00           | 0.00  | 289.90   | 11/15/2023      |  |
| FIVE GUYS BURGERS AND FF | 2023                      | 2715-0240 | F | 32.89    | 4.04             | 1.64  | 0.00           | 0.00  | 38.57    | 10/02/2023      |  |
| FIVE GUYS BURGERS AND FF | 2023                      | 2715-0240 | S | 32.89    | 4.04             | 1.64  | 28.00          | 20.00 | 86.57    | 11/15/2023      |  |
| FIVE GUYS BURGERS AND FF | 2024                      |           | A | 224.98   | 6.28             | 0.00  | 0.00           | 0.00  | 231.26   | 11/15/2024      |  |
| FIVE GUYS BURGERS AND FF | 2024                      |           | F | 34.31    | 0.30             | 1.72  | 0.00           | 0.00  | 36.33    | 09/30/2024      |  |
| FIVE GUYS BURGERS AND FF | 2024                      |           | S | 34.31    | 0.30             | 1.72  | 0.00           | 0.00  | 36.33    | 11/15/2024      |  |
|                          |                           |           |   |          | GRAND TOTAL DUE  |       |                |       | 1,213.71 |                 |  |

| DQ205GADEK              |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                  | Page 1685  |       |
|-------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|------------------|------------|-------|
| RUN DATE                |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |        |                  |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |       |
| <b>4772332</b>          | 1220     | CAROLINE ST NE        |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |                  | DUE DATE:  | CODE: |
| TAPARO LLC              | 2017     | 1974-0493             | A                 | 222.46                                 | 131.99        | 44.49           | 0.00        | 0.00   | 398.94           | 12/15/2017 |       |
| TAPARO LLC              | 2017     | 1974-0493             | F                 | 32.51                                  | 19.08         | 1.63            | 0.00        | 0.00   | 53.22            | 10/02/2017 |       |
| TAPARO LLC              | 2017     | 1974-0493             | S                 | 32.51                                  | 19.08         | 1.63            | 30.50       | 20.00  | 103.72           | 11/15/2017 |       |
| TAPARO LLC              | 2018     | 2137-0249             | A                 | 143.70                                 | 73.67         | 28.74           | 0.00        | 0.00   | 246.11           | 01/15/2019 |       |
| TAPARO LLC              | 2018     | 2137-0249             | F                 | 23.90                                  | 12.23         | 1.20            | 0.00        | 0.00   | 37.33            | 10/01/2018 |       |
| TAPARO LLC              | 2018     | 2137-0249             | S                 | 23.90                                  | 12.23         | 1.20            | 30.50       | 20.00  | 87.83            | 11/15/2018 |       |
| TAPARO LLC              | 2019     | 2268-0228             | A                 | 144.62                                 | 63.91         | 28.92           | 0.00        | 0.00   | 237.45           | 11/15/2019 |       |
| TAPARO LLC              | 2019     | 2268-0228             | F                 | 23.06                                  | 9.84          | 1.15            | 0.00        | 0.00   | 34.05            | 09/30/2019 |       |
| TAPARO LLC              | 2019     | 2268-0228             | S                 | 23.06                                  | 9.84          | 1.15            | 30.50       | 20.00  | 84.55            | 11/15/2019 |       |
| TAPARO LLC              | 2020     | 2362-0097             | A                 | 144.62                                 | 51.58         | 28.92           | 0.00        | 0.00   | 225.12           | 12/15/2020 |       |
| TAPARO LLC              | 2020     | 2362-0097             | F                 | 23.16                                  | 8.09          | 1.16            | 0.00        | 0.00   | 32.41            | 09/30/2020 |       |
| TAPARO LLC              | 2020     | 2362-0097             | S                 | 23.16                                  | 8.09          | 1.16            | 28.00       | 130.00 | 190.41           | 11/16/2020 |       |
| TAPARO LLC              | 2021     | 2461-0096             | A                 | 144.68                                 | 43.13         | 28.94           | 0.00        | 0.00   | 216.75           | 11/15/2021 |       |
| TAPARO LLC              | 2021     | 2461-0096             | F                 | 21.15                                  | 6.07          | 1.06            | 0.00        | 0.00   | 28.28            | 09/30/2021 |       |
| TAPARO LLC              | 2021     | 2461-0096             | S                 | 21.15                                  | 6.07          | 1.06            | 28.00       | 20.00  | 76.28            | 11/15/2021 |       |
| TAPARO LLC              | 2022     | 2588-0049             | A                 | 144.54                                 | 34.05         | 28.91           | 0.00        | 0.00   | 207.50           | 11/15/2022 |       |
| TAPARO LLC              | 2022     | 2588-0049             | F                 | 21.16                                  | 4.75          | 1.06            | 0.00        | 0.00   | 26.97            | 09/30/2022 |       |
| TAPARO LLC              | 2022     | 2588-0049             | S                 | 21.16                                  | 4.75          | 1.06            | 28.00       | 20.00  | 74.97            | 11/15/2022 |       |
| TAPARO LLC              | 2023     | 2715-0241             | A                 | 146.32                                 | 20.66         | 21.95           | 0.00        | 0.00   | 188.93           | 11/15/2023 |       |
| TAPARO LLC              | 2023     | 2715-0241             | F                 | 21.43                                  | 2.63          | 1.07            | 0.00        | 0.00   | 25.13            | 10/02/2023 |       |
| TAPARO LLC              | 2023     | 2715-0241             | S                 | 21.43                                  | 2.63          | 1.07            | 28.00       | 20.00  | 73.13            | 11/15/2023 |       |
| TAPARO LLC              | 2024     |                       | A                 | 146.64                                 | 4.09          | 0.00            | 0.00        | 0.00   | 150.73           | 11/15/2024 |       |
| TAPARO LLC              | 2024     |                       | F                 | 22.36                                  | 0.20          | 1.12            | 0.00        | 0.00   | 23.68            | 09/30/2024 |       |
| TAPARO LLC              | 2024     |                       | S                 | 22.36                                  | 0.20          | 1.12            | 0.00        | 0.00   | 23.68            | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |             |        | <b>2,847.17</b>  |            |       |
| <b>4772421</b>          | 1211     | ASHFORD XING          |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |                  | DUE DATE:  | CODE: |
| PERIMETER MAC LLC       | 2023     | 2715-0242             | S                 | 115.87                                 | 14.24         | 5.79            | 1.61        | 1.15   | 138.66           | 11/15/2023 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |             |        | <b>138.66</b>    |            |       |
| <b>4772448</b>          | 130      | PERIMETER CENTER PL N |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |                  | DUE DATE:  | CODE: |
| NEIGHBORHOOD RESTAURANT | 2017     |                       | F                 | 377.37                                 | 195.52        | 18.87           | 0.00        | 0.00   | 591.76           | 12/09/2018 |       |
| NEIGHBORHOOD RESTAURANT | 2017     |                       | S                 | 377.37                                 | 195.52        | 18.87           | 28.00       | 20.00  | 639.76           | 12/09/2018 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |             |        | <b>1,231.52</b>  |            |       |
| <b>4772545</b>          | 4520     | OLDE PERIMETER WAY S  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |                  | DUE DATE:  | CODE: |
| SALON II STUDIOS        | 2017     | 1974-0494             | F                 | 386.57                                 | 226.86        | 19.33           | 0.00        | 0.00   | 632.76           | 10/02/2017 |       |
| SALON II STUDIOS        | 2017     | 1974-0494             | S                 | 386.57                                 | 226.86        | 19.33           | 30.50       | 20.00  | 683.26           | 11/15/2017 |       |
| SALON II STUDIOS        | 2018     | 2137-0250             | F                 | 365.40                                 | 187.03        | 18.27           | 0.00        | 0.00   | 570.70           | 10/01/2018 |       |
| SALON II STUDIOS        | 2018     | 2137-0250             | S                 | 365.40                                 | 187.03        | 18.27           | 30.50       | 20.00  | 621.20           | 11/15/2018 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |             |        | <b>2,507.92</b>  |            |       |
| <b>4772634</b>          | 4550     | OLDE PERIMETER WAY S  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |                  | DUE DATE:  | CODE: |
| HERITAGE HOME GROUP LLC | 2019     | 2268-0229             | F                 | 2,646.41                               | 1,129.75      | 132.32          | 0.00        | 0.00   | 3,908.48         | 09/30/2019 |       |
| HERITAGE HOME GROUP LLC | 2019     | 2268-0229             | S                 | 2,646.41                               | 1,129.75      | 132.32          | 30.50       | 20.00  | 3,958.98         | 11/15/2019 |       |
| HERITAGE HOME GROUP LLC | 2020     | 2362-0099             | F                 | 2,652.78                               | 926.83        | 132.64          | 0.00        | 0.00   | 3,712.25         | 09/30/2020 |       |
| HERITAGE HOME GROUP LLC | 2020     | 2362-0099             | S                 | 2,652.78                               | 926.83        | 132.64          | 28.00       | 130.00 | 3,870.25         | 11/16/2020 |       |
| HERITAGE HOME GROUP LLC | 2021     | 2461-0097             | F                 | 2,602.80                               | 746.64        | 130.14          | 0.00        | 0.00   | 3,479.58         | 09/30/2021 |       |
| HERITAGE HOME GROUP LLC | 2021     | 2461-0097             | S                 | 2,602.80                               | 746.64        | 130.14          | 28.00       | 20.00  | 3,527.58         | 11/15/2021 |       |
| HERITAGE HOME GROUP LLC | 2022     | 2588-0050             | F                 | 2,632.93                               | 590.67        | 131.65          | 0.00        | 0.00   | 3,355.25         | 09/30/2022 |       |
| HERITAGE HOME GROUP LLC | 2022     | 2588-0050             | S                 | 2,632.93                               | 590.67        | 131.65          | 28.00       | 20.00  | 3,403.25         | 11/15/2022 |       |
| HERITAGE HOME GROUP LLC | 2023     | 2715-0243             | F                 | 2,612.19                               | 320.99        | 130.61          | 0.00        | 0.00   | 3,063.79         | 10/02/2023 |       |
| HERITAGE HOME GROUP LLC | 2023     | 2715-0243             | S                 | 2,612.19                               | 320.99        | 130.61          | 28.00       | 20.00  | 3,111.79         | 11/15/2023 |       |
| HERITAGE HOME GROUP LLC | 2024     |                       | F                 | 2,634.20                               | 23.05         | 131.71          | 0.00        | 0.00   | 2,788.96         | 09/30/2024 |       |
| HERITAGE HOME GROUP LLC | 2024     |                       | S                 | 2,634.20                               | 23.05         | 131.71          | 0.00        | 0.00   | 2,788.96         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |             |        | <b>40,969.12</b> |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------|---------------|------------------------|----------------|--------|-----------------|------------|-------|
| <b>4772804</b>           | 2912     | MOUNTAIN INDUSTRIAL  |                   |                      | TAX DISTRICT: | 90                     | TUCKER         |        |                 | DUE DATE:  | CODE: |
| LONZOS INC               | 2024     |                      | F                 | 126.20               | 1.10          | 6.31                   | 0.00           | 0.00   | 133.61          | 09/30/2024 |       |
| LONZOS INC               | 2024     |                      | S                 | 126.20               | 1.10          | 6.31                   | 0.00           | 0.00   | 133.61          | 11/15/2024 |       |
|                          |          |                      |                   |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>267.22</b>   |            |       |
| <b>4772847</b>           | 4466     | ELMDALE DR 30084     |                   |                      | TAX DISTRICT: | 90                     | TUCKER         |        |                 | DUE DATE:  | CODE: |
| ADVANCED COLLISION REPAI | 2020     | 2362-0100            | F                 | 169.58               | 59.25         | 8.48                   | 0.00           | 0.00   | 237.31          | 09/30/2020 |       |
| ADVANCED COLLISION REPAI | 2020     | 2362-0100            | S                 | 169.58               | 59.25         | 8.48                   | 28.00          | 130.00 | 395.31          | 11/16/2020 |       |
| ADVANCED COLLISION REPAI | 2021     | 2461-0101            | F                 | 154.34               | 44.27         | 7.72                   | 0.00           | 0.00   | 206.33          | 09/30/2021 |       |
| ADVANCED COLLISION REPAI | 2021     | 2461-0101            | S                 | 154.34               | 44.27         | 7.72                   | 28.00          | 20.00  | 254.33          | 11/15/2021 |       |
| ADVANCED COLLISION REPAI | 2022     | 2588-0053            | F                 | 133.21               | 29.88         | 6.66                   | 0.00           | 0.00   | 169.75          | 09/30/2022 |       |
| ADVANCED COLLISION REPAI | 2022     | 2588-0053            | S                 | 133.21               | 29.88         | 6.66                   | 28.00          | 20.00  | 217.75          | 11/15/2022 |       |
| ADVANCED COLLISION REPAI | 2023     | 2715-0245            | F                 | 114.65               | 14.09         | 5.73                   | 0.00           | 0.00   | 134.47          | 10/02/2023 |       |
| ADVANCED COLLISION REPAI | 2023     | 2715-0245            | S                 | 114.65               | 14.09         | 5.73                   | 28.00          | 20.00  | 182.47          | 11/15/2023 |       |
| ADVANCED COLLISION REPAI | 2024     |                      | F                 | 90.46                | 0.79          | 4.52                   | 0.00           | 0.00   | 95.77           | 09/30/2024 |       |
| ADVANCED COLLISION REPAI | 2024     |                      | S                 | 90.46                | 0.79          | 4.52                   | 0.00           | 0.00   | 95.77           | 11/15/2024 |       |
|                          |          |                      |                   |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,989.26</b> |            |       |
| <b>4774084</b>           | 1775     | CONTINENTAL WAY SE 3 |                   |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SOJITZ PLASTICS AMERICA  | 2024     |                      | F                 | 2,556.24             | 22.37         | 127.81                 | 0.00           | 0.00   | 2,706.42        | 09/30/2024 |       |
| SOJITZ PLASTICS AMERICA  | 2024     |                      | S                 | 2,556.24             | 22.37         | 127.81                 | 0.00           | 0.00   | 2,706.42        | 11/15/2024 |       |
|                          |          |                      |                   |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>5,412.84</b> |            |       |
| <b>4774475</b>           | 3715     | NORTHCREST RD STE 24 |                   |                      | TAX DISTRICT: | 44A                    | DORAVLLE ANX   |        |                 | DUE DATE:  | CODE: |
| ROLLAND HAIR TREND ATLAN | 2021     | 2461-0103            | F                 | 294.67               | 84.53         | 14.73                  | 0.00           | 0.00   | 393.93          | 09/30/2021 |       |
| ROLLAND HAIR TREND ATLAN | 2021     | 2461-0103            | S                 | 294.67               | 84.53         | 14.73                  | 28.00          | 20.00  | 441.93          | 11/15/2021 |       |
|                          |          |                      |                   |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>835.86</b>   |            |       |
| <b>4774599</b>           | 2201     | SAVOY DR 30341       |                   |                      | TAX DISTRICT: | 24A                    | CHAMBLEE ANX   |        |                 | DUE DATE:  | CODE: |
| WILD GINGER THAI CUISINE | 2024     |                      | S                 | 7.21                 | 0.06          | 0.36                   | 0.00           | 0.00   | 7.63            | 11/15/2024 |       |
|                          |          |                      |                   |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>7.63</b>     |            |       |
| <b>4774769</b>           | 4300     | BUFORD HWY NE STE 20 |                   |                      | TAX DISTRICT: | 24A                    | CHAMBLEE ANX   |        |                 | DUE DATE:  | CODE: |
| VAN BAKERY CAFE          | 2021     | 2461-0105            | F                 | 119.62               | 34.31         | 5.98                   | 0.00           | 0.00   | 159.91          | 09/30/2021 |       |
| VAN BAKERY CAFE          | 2021     | 2461-0105            | S                 | 119.62               | 34.31         | 5.98                   | 28.00          | 20.00  | 207.91          | 11/15/2021 |       |
| VAN BAKERY CAFE          | 2022     | 2588-0055            | F                 | 97.72                | 21.92         | 4.89                   | 0.00           | 0.00   | 124.53          | 09/30/2022 |       |
| VAN BAKERY CAFE          | 2022     | 2588-0055            | S                 | 97.72                | 21.92         | 4.89                   | 28.00          | 20.00  | 172.53          | 11/15/2022 |       |
| VAN BAKERY CAFE          | 2023     | 2715-0246            | F                 | 76.40                | 9.39          | 3.82                   | 0.00           | 0.00   | 89.61           | 10/02/2023 |       |
| VAN BAKERY CAFE          | 2023     | 2715-0246            | S                 | 76.40                | 9.39          | 3.82                   | 28.00          | 20.00  | 137.61          | 11/15/2023 |       |
| VAN BAKERY CAFE          | 2024     |                      | F                 | 64.76                | 0.57          | 3.24                   | 0.00           | 0.00   | 68.57           | 09/30/2024 |       |
| VAN BAKERY CAFE          | 2024     |                      | S                 | 64.76                | 0.57          | 3.24                   | 0.00           | 0.00   | 68.57           | 11/15/2024 |       |
|                          |          |                      |                   |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>1,029.24</b> |            |       |
| <b>4775455</b>           | 2998     | TURNER HILL RD # 107 |                   |                      | TAX DISTRICT: | 80                     | STONECREST     |        |                 | DUE DATE:  | CODE: |
| SMOOTHIE KING            | 2023     | 2715-0247            | S                 | 11.01                | 1.35          | 0.55                   | 18.00          | 20.00  | 50.91           | 11/15/2023 |       |
|                          |          |                      |                   |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>50.91</b>    |            |       |
| <b>4775471</b>           | 7301     | STONECREST CONCOURSE |                   |                      | TAX DISTRICT: | 80                     | STONECREST     |        |                 | DUE DATE:  | CODE: |
| SPARK DSO, LLC/CHORD SPE | 2024     |                      | F                 | 128.70               | 1.13          | 6.44                   | 0.00           | 0.00   | 136.27          | 09/30/2024 |       |
| SPARK DSO, LLC/CHORD SPE | 2024     |                      | S                 | 128.70               | 1.13          | 6.44                   | 0.00           | 0.00   | 136.27          | 11/15/2024 |       |
|                          |          |                      |                   |                      |               | <b>GRAND TOTAL DUE</b> |                |        | <b>272.54</b>   |            |       |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1687  |       |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>4775579</b>          | 2675     | N DECATUR RD # 212 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GRACE LABORATORIES LLC  | 2019     | 2268-0232            | F                 | 449.24                                 | 191.78        | 22.46           | 0.00           | 0.00   | 663.48        | 09/30/2019 |       |
| GRACE LABORATORIES LLC  | 2019     | 2268-0232            | S                 | 449.24                                 | 191.78        | 22.46           | 30.50          | 20.00  | 713.98        | 11/15/2019 |       |
| GRACE LABORATORIES LLC  | 2020     | 2362-0105            | F                 | 112.14                                 | 39.18         | 5.61            | 0.00           | 0.00   | 156.93        | 09/30/2020 |       |
| GRACE LABORATORIES LLC  | 2020     | 2362-0105            | S                 | 112.14                                 | 39.18         | 5.61            | 28.00          | 130.00 | 314.93        | 11/16/2020 |       |
| GRACE LABORATORIES LLC  | 2021     | 2461-0106            | F                 | 112.14                                 | 32.17         | 5.61            | 0.00           | 0.00   | 149.92        | 09/30/2021 |       |
| GRACE LABORATORIES LLC  | 2021     | 2461-0106            | S                 | 112.14                                 | 32.17         | 5.61            | 28.00          | 20.00  | 197.92        | 11/15/2021 |       |
| GRACE LABORATORIES LLC  | 2022     | 2588-0056            | F                 | 112.14                                 | 25.16         | 5.61            | 0.00           | 0.00   | 142.91        | 09/30/2022 |       |
| GRACE LABORATORIES LLC  | 2022     | 2588-0056            | S                 | 112.14                                 | 25.16         | 5.61            | 28.00          | 20.00  | 190.91        | 11/15/2022 |       |
| GRACE LABORATORIES LLC  | 2023     | 2715-0249            | F                 | 111.89                                 | 13.75         | 5.59            | 0.00           | 0.00   | 131.23        | 10/02/2023 |       |
| GRACE LABORATORIES LLC  | 2023     | 2715-0249            | S                 | 111.89                                 | 13.75         | 5.59            | 28.00          | 20.00  | 179.23        | 11/15/2023 |       |
| GRACE LABORATORIES LLC  | 2024     |                      | F                 | 111.63                                 | 0.98          | 5.58            | 0.00           | 0.00   | 118.19        | 09/30/2024 |       |
| GRACE LABORATORIES LLC  | 2024     |                      | S                 | 111.63                                 | 0.98          | 5.58            | 0.00           | 0.00   | 118.19        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 3,077.82      |            |       |
| <b>4776613</b>          | 4800     | BRIARCLIFF RD NE STE |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FOR U                   | 2017     | 1974-0496            | F                 | 402.25                                 | 236.06        | 20.11           | 0.00           | 0.00   | 658.42        | 10/02/2017 |       |
| FOR U                   | 2017     | 1974-0496            | S                 | 402.25                                 | 236.06        | 20.11           | 30.50          | 20.00  | 708.92        | 11/15/2017 |       |
| CJ WORLD                | 2022     | 2588-0057            | F                 | 284.72                                 | 63.87         | 14.24           | 0.00           | 0.00   | 362.83        | 09/30/2022 |       |
| CJ WORLD                | 2022     | 2588-0057            | S                 | 284.72                                 | 63.87         | 14.24           | 28.00          | 20.00  | 410.83        | 11/15/2022 |       |
| CJ WORLD                | 2023     | 2715-0250            | F                 | 279.56                                 | 34.35         | 13.98           | 0.00           | 0.00   | 327.89        | 10/02/2023 |       |
| CJ WORLD                | 2023     | 2715-0250            | S                 | 279.56                                 | 34.35         | 13.98           | 28.00          | 20.00  | 375.89        | 11/15/2023 |       |
| CJ WORLD                | 2024     |                      | F                 | 276.70                                 | 2.42          | 13.84           | 0.00           | 0.00   | 292.96        | 09/30/2024 |       |
| CJ WORLD                | 2024     |                      | S                 | 276.70                                 | 2.42          | 13.84           | 0.00           | 0.00   | 292.96        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 3,430.70      |            |       |
| <b>4776770</b>          | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| SWIM N SPORT RETAIL INC | 2017     | 1974-0497            | F                 | 669.95                                 | 393.17        | 33.50           | 0.00           | 0.00   | 1,096.62      | 10/02/2017 |       |
| SWIM N SPORT RETAIL INC | 2017     | 1974-0497            | S                 | 669.95                                 | 393.17        | 33.50           | 30.50          | 20.00  | 1,147.12      | 11/15/2017 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 2,243.74      |            |       |
| <b>4778420</b>          | 5277     | BUFORD HWY NE 30340  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE:  | CODE: |
| TAEUN CORPORATION       | 2020     | 2362-0109            | F                 | 515.28                                 | 180.03        | 25.76           | 0.00           | 0.00   | 721.07        | 09/30/2020 |       |
| TAEUN CORPORATION       | 2020     | 2362-0109            | S                 | 515.28                                 | 180.03        | 25.76           | 28.00          | 130.00 | 879.07        | 11/16/2020 |       |
| TAEUN CORPORATION       | 2021     | 2461-0110            | F                 | 505.23                                 | 144.93        | 25.26           | 0.00           | 0.00   | 675.42        | 09/30/2021 |       |
| TAEUN CORPORATION       | 2021     | 2461-0110            | S                 | 505.23                                 | 144.93        | 25.26           | 28.00          | 20.00  | 723.42        | 11/15/2021 |       |
| TAEUN CORPORATION       | 2022     | 2588-0059            | F                 | 502.00                                 | 112.62        | 25.10           | 0.00           | 0.00   | 639.72        | 09/30/2022 |       |
| TAEUN CORPORATION       | 2022     | 2588-0059            | S                 | 502.00                                 | 112.62        | 25.10           | 28.00          | 20.00  | 687.72        | 11/15/2022 |       |
| TAEUN CORPORATION       | 2023     | 2715-0272            | F                 | 491.81                                 | 60.43         | 24.59           | 0.00           | 0.00   | 576.83        | 10/02/2023 |       |
| TAEUN CORPORATION       | 2023     | 2715-0272            | S                 | 491.81                                 | 60.43         | 24.59           | 28.00          | 20.00  | 624.83        | 11/15/2023 |       |
| TAEUN CORPORATION       | 2024     |                      | F                 | 494.93                                 | 4.33          | 24.75           | 0.00           | 0.00   | 524.01        | 09/30/2024 |       |
| TAEUN CORPORATION       | 2024     |                      | S                 | 494.93                                 | 4.33          | 24.75           | 0.00           | 0.00   | 524.01        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 6,576.10      |            |       |
| <b>4778489</b>          | 5338     | BUFORD HWY NE 30340  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE:  | CODE: |
| NAIL MALL OF ATLANTA    | 2023     |                      | S                 | 5,993.91                               | 736.53        | 305.60          | 0.00           | 118.13 | 7,154.17      | 11/15/2023 |       |
| NAIL MALL OF ATLANTA    | 2024     |                      | F                 | 6,130.17                               | 53.64         | 306.51          | 0.00           | 0.00   | 6,490.32      | 09/30/2024 |       |
| NAIL MALL OF ATLANTA    | 2024     |                      | S                 | 6,130.17                               | 53.64         | 306.51          | 0.00           | 0.00   | 6,490.32      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 20,134.81     |            |       |
| <b>4778560</b>          | 3731     | NORTHCREST RD # 23   |                   |                                        | TAX DISTRICT: | 44A             | DORAVILLE ANX  |        |               | DUE DATE:  | CODE: |
| LA FUENTE CARGO         | 2024     |                      | S                 | 0.00                                   | 0.00          | 0.25            | 0.00           | 5.06   | 5.31          | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 5.31          |            |       |
| <b>4779051</b>          | 5567     | MEMORIAL DR          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SOUL FACTORY THEATRE    | 2017     | 1974-0500            | F                 | 73.85                                  | 43.34         | 3.69            | 0.00           | 0.00   | 120.88        | 10/02/2017 |       |
| SOUL FACTORY THEATRE    | 2017     | 1974-0500            | S                 | 73.85                                  | 43.34         | 3.69            | 30.50          | 20.00  | 171.38        | 11/15/2017 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 292.26        |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1688  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>4780416</b>           | 3350     | CHAMBLEE TUCKER RD S |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| RINSE CYCLE COIN LAUNDRY | 2023     | 2715-0273            | F                 | 192.68                                 | 23.68         | 9.63            | 0.00           | 0.00   | 225.99          | 10/02/2023 |       |
| RINSE CYCLE COIN LAUNDRY | 2023     | 2715-0273            | S                 | 192.68                                 | 23.68         | 9.63            | 28.00          | 20.00  | 273.99          | 11/15/2023 |       |
| RINSE CYCLE COIN LAUNDRY | 2024     |                      | F                 | 192.23                                 | 1.68          | 9.61            | 0.00           | 0.00   | 203.52          | 09/30/2024 |       |
| RINSE CYCLE COIN LAUNDRY | 2024     |                      | S                 | 192.23                                 | 1.68          | 9.61            | 0.00           | 0.00   | 203.52          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>907.02</b>   |            |       |
| <b>4780432</b>           | 2050     | LAWRENCEVILLE HWY ST |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SP SONS ENTERPRISE LLC   | 2022     | 2588-0061            | F                 | 341.07                                 | 76.52         | 17.05           | 0.00           | 0.00   | 434.64          | 09/30/2022 |       |
| SP SONS ENTERPRISE LLC   | 2022     | 2588-0061            | S                 | 341.07                                 | 76.52         | 17.05           | 28.00          | 20.00  | 482.64          | 11/15/2022 |       |
| SP SONS ENTERPRISE LLC   | 2023     | 2715-0274            | F                 | 244.01                                 | 29.98         | 12.20           | 0.00           | 0.00   | 286.19          | 10/02/2023 |       |
| SP SONS ENTERPRISE LLC   | 2023     | 2715-0274            | S                 | 244.01                                 | 29.98         | 12.20           | 28.00          | 20.00  | 334.19          | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,537.66</b> |            |       |
| <b>4780432</b>           | 2050     | LAWRENCEVILLE HWY ST |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SHAFIQUE PIRANI          | 2017     | 1974-0503            | F                 | 182.05                                 | 106.84        | 9.10            | 0.00           | 0.00   | 297.99          | 10/02/2017 |       |
| SHAFIQUE PIRANI          | 2017     | 1974-0503            | S                 | 182.05                                 | 106.84        | 9.10            | 30.50          | 20.00  | 348.49          | 11/15/2017 |       |
| SHAFIQUE PIRANI          | 2018     | 2137-0260            | F                 | 180.76                                 | 92.52         | 9.04            | 0.00           | 0.00   | 282.32          | 10/01/2018 |       |
| SHAFIQUE PIRANI          | 2018     | 2137-0260            | S                 | 180.76                                 | 92.52         | 9.04            | 30.50          | 20.00  | 332.82          | 11/15/2018 |       |
| SHAFIQUE PIRANI          | 2020     | 2362-0112            | F                 | 278.26                                 | 97.22         | 13.91           | 0.00           | 0.00   | 389.39          | 09/30/2020 |       |
| SHAFIQUE PIRANI          | 2020     | 2362-0112            | S                 | 278.26                                 | 97.22         | 13.91           | 28.00          | 130.00 | 547.39          | 11/16/2020 |       |
| SHAFIQUE PIRANI          | 2021     | 2461-0113            | F                 | 276.07                                 | 79.19         | 13.80           | 0.00           | 0.00   | 369.06          | 09/30/2021 |       |
| SHAFIQUE PIRANI          | 2021     | 2461-0113            | S                 | 276.07                                 | 79.19         | 13.80           | 28.00          | 20.00  | 417.06          | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>2,984.52</b> |            |       |
| <b>4780653</b>           | 3350     | CHAMBLEE TUCKER RD S |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SUBWAY                   | 2021     | 2461-0114            | F                 | 150.96                                 | 43.30         | 7.55            | 0.00           | 0.00   | 201.81          | 09/30/2021 | NS    |
| SUBWAY                   | 2021     | 2461-0114            | S                 | 150.96                                 | 43.30         | 7.55            | 28.00          | 50.00  | 279.81          | 11/15/2021 | NS    |
| SUBWAY                   | 2022     | 2588-0062            | F                 | 150.96                                 | 33.87         | 7.55            | 0.00           | 0.00   | 192.38          | 09/30/2022 |       |
| SUBWAY                   | 2022     | 2588-0062            | S                 | 150.96                                 | 33.87         | 7.55            | 28.00          | 20.00  | 240.38          | 11/15/2022 |       |
| SUBWAY                   | 2023     | 2715-0275            | F                 | 150.62                                 | 18.51         | 7.53            | 0.00           | 0.00   | 176.66          | 10/02/2023 |       |
| SUBWAY                   | 2023     | 2715-0275            | S                 | 150.62                                 | 18.51         | 7.53            | 28.00          | 20.00  | 224.66          | 11/15/2023 |       |
| SUBWAY                   | 2024     |                      | F                 | 150.27                                 | 1.31          | 7.51            | 0.00           | 0.00   | 159.09          | 09/30/2024 |       |
| SUBWAY                   | 2024     |                      | S                 | 150.27                                 | 1.31          | 7.51            | 0.00           | 0.00   | 159.09          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,633.88</b> |            |       |
| <b>4780793</b>           | 4679     | HUGH HOWELL RD STE E |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| PERAZZI APPAREL COMPANY, | 2018     | 2137-0261            | FP F              | 46.60                                  | 23.85         | 2.33            | 0.00           | 0.00   | 72.78           | 10/01/2018 |       |
| PERAZZI APPAREL COMPANY, | 2018     | 2137-0261            | FP S              | 46.60                                  | 23.85         | 2.33            | 20.50          | 20.00  | 113.28          | 11/15/2018 |       |
| PERAZZI APPAREL COMPANY, | 2019     | 2268-0238            | F                 | 954.88                                 | 407.64        | 47.74           | 0.00           | 0.00   | 1,410.26        | 09/30/2019 |       |
| PERAZZI APPAREL COMPANY, | 2019     | 2268-0238            | S                 | 954.88                                 | 407.64        | 47.74           | 30.50          | 20.00  | 1,460.76        | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>3,057.08</b> |            |       |
| <b>4780823</b>           | 1240     | CLAIRMONT RD STE 100 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| REDSHIRT IMAGING LLC     | 2021     | 2461-0115            | F                 | 121.92                                 | 34.97         | 6.10            | 0.00           | 0.00   | 162.99          | 09/30/2021 |       |
| REDSHIRT IMAGING LLC     | 2021     | 2461-0115            | S                 | 121.92                                 | 34.97         | 6.10            | 28.00          | 20.00  | 210.99          | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>373.98</b>   |            |       |
| <b>4782893</b>           | 3820     | PLEASANTDALE RD STE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ATL WIRELESS             | 2023     | 2715-0276            | F                 | 148.45                                 | 18.24         | 7.42            | 0.00           | 0.00   | 174.11          | 10/02/2023 |       |
| ATL WIRELESS             | 2023     | 2715-0276            | S                 | 148.45                                 | 18.24         | 7.42            | 28.00          | 20.00  | 222.11          | 11/15/2023 |       |
| ATL WIRELESS             | 2024     |                      | F                 | 140.38                                 | 1.23          | 7.02            | 0.00           | 0.00   | 148.63          | 09/30/2024 |       |
| ATL WIRELESS             | 2024     |                      | S                 | 140.38                                 | 1.23          | 7.02            | 0.00           | 0.00   | 148.63          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>693.48</b>   |            |       |
| <b>4782958</b>           | 201      | W PONCE DE LEON AVE  |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |                 | DUE DATE:  | CODE: |
| TEDS MONTANA GRILL INC   | 2020     |                      | F                 | 38.85                                  | 11.14         | 1.94            | 0.00           | 0.00   | 51.93           | 01/12/2022 |       |
| TEDS MONTANA GRILL INC   | 2020     |                      | S                 | 48.27                                  | 13.85         | 2.41            | 18.00          | 20.00  | 102.53          | 01/12/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>154.46</b>   |            |       |



| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1689  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>4783202</b>           | 2488     | TUCKERSTONE PKWY STE  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| ADDED COMMUNICATIONS     | 2017     | 1974-0505             | F                 | 803.56                                 | 471.58        | 40.18           | 0.00           | 0.00   | 1,315.32      | 10/02/2017 |       |
| ADDED COMMUNICATIONS     | 2017     | 1974-0505             | S                 | 803.56                                 | 471.58        | 40.18           | 30.50          | 20.00  | 1,365.82      | 11/15/2017 |       |
| ADDED COMMUNICATIONS     | 2018     | 2137-0264             | F                 | 801.74                                 | 410.38        | 40.09           | 0.00           | 0.00   | 1,252.21      | 10/01/2018 |       |
| ADDED COMMUNICATIONS     | 2018     | 2137-0264             | S                 | 801.74                                 | 410.38        | 40.09           | 30.50          | 20.00  | 1,302.71      | 11/15/2018 |       |
| ADDED COMMUNICATIONS     | 2019     | 2268-0239             | F                 | 794.78                                 | 339.29        | 39.74           | 0.00           | 0.00   | 1,173.81      | 09/30/2019 |       |
| ADDED COMMUNICATIONS     | 2019     | 2268-0239             | S                 | 794.78                                 | 339.29        | 39.74           | 30.50          | 20.00  | 1,224.31      | 11/15/2019 |       |
| ADDED COMMUNICATIONS     | 2020     | 2362-0115             | F                 | 795.56                                 | 277.95        | 39.78           | 0.00           | 0.00   | 1,113.29      | 09/30/2020 |       |
| ADDED COMMUNICATIONS     | 2020     | 2362-0115             | S                 | 795.56                                 | 277.95        | 39.78           | 28.00          | 130.00 | 1,271.29      | 11/16/2020 |       |
| ADDED COMMUNICATIONS     | 2021     | 2461-0116             | F                 | 805.52                                 | 231.07        | 40.28           | 0.00           | 0.00   | 1,076.87      | 09/30/2021 |       |
| ADDED COMMUNICATIONS     | 2021     | 2461-0116             | S                 | 805.52                                 | 231.07        | 40.28           | 28.00          | 20.00  | 1,124.87      | 11/15/2021 |       |
| ADDED COMMUNICATIONS     | 2022     | 2588-0063             | F                 | 793.54                                 | 178.02        | 39.68           | 0.00           | 0.00   | 1,011.24      | 09/30/2022 |       |
| ADDED COMMUNICATIONS     | 2022     | 2588-0063             | S                 | 793.54                                 | 178.02        | 39.68           | 28.00          | 20.00  | 1,059.24      | 11/15/2022 |       |
| ADDED COMMUNICATIONS     | 2023     | 2715-0277             | F                 | 818.92                                 | 100.63        | 40.95           | 0.00           | 0.00   | 960.50        | 10/02/2023 |       |
| ADDED COMMUNICATIONS     | 2023     | 2715-0277             | S                 | 818.92                                 | 100.63        | 40.95           | 28.00          | 20.00  | 1,008.50      | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 16,259.98     |            |       |
| <b>4783342</b>           | 2501     | ROYAL PL # A          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SUNRISE MOVING & STORAGE | 2023     | 2715-0278             | F                 | 88.28                                  | 10.85         | 4.41            | 0.00           | 0.00   | 103.54        | 10/02/2023 |       |
| SUNRISE MOVING & STORAGE | 2023     | 2715-0278             | S                 | 88.28                                  | 10.85         | 4.41            | 28.00          | 20.00  | 151.54        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 255.08        |            |       |
| <b>4783504</b>           | 1267     | S HAIRSTON RD         |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GOLDEN KRUST BAKERY AND  | 2023     |                       | S                 | 3.52                                   | 0.43          | 0.18            | 0.00           | 0.00   | 4.13          | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 4.13          |            |       |
| <b>4784799</b>           |          | PEACHTREE DEKALB APT  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE: |
| FORBES MURRAY            | 2022     | 2588-0064             | F                 | 64.56                                  | 14.48         | 3.23            | 0.00           | 0.00   | 82.27         | 09/30/2022 |       |
| FORBES MURRAY            | 2022     | 2588-0064             | S                 | 64.56                                  | 14.48         | 3.23            | 28.00          | 20.00  | 130.27        | 11/15/2022 |       |
| FORBES MURRAY            | 2023     | 2715-0279             | F                 | 64.09                                  | 7.88          | 3.20            | 0.00           | 0.00   | 75.17         | 10/02/2023 |       |
| FORBES MURRAY            | 2023     | 2715-0279             | S                 | 64.09                                  | 7.88          | 3.20            | 28.00          | 20.00  | 123.17        | 11/15/2023 |       |
| FORBES MURRAY            | 2024     |                       | F                 | 64.59                                  | 0.57          | 3.23            | 0.00           | 0.00   | 68.39         | 09/30/2024 |       |
| FORBES MURRAY            | 2024     |                       | S                 | 64.59                                  | 0.57          | 3.23            | 0.00           | 0.00   | 68.39         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 547.66        |            |       |
| <b>4798722</b>           | 3303     | BUFORD HWY NE # 100   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| GA PCX INC               | 2024     |                       | F                 | 421.82                                 | 3.69          | 21.09           | 0.00           | 0.00   | 446.60        | 09/30/2024 |       |
| GA PCX INC               | 2024     |                       | S                 | 421.82                                 | 3.69          | 21.09           | 0.00           | 0.00   | 446.60        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 893.20        |            |       |
| <b>4804595</b>           | 1871     | CHAMBLEE TUCKER RD 3  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| WALMART STORES EAST LP L | 2024     |                       | F                 | 6,940.05                               | 0.00          | 0.00            | 0.00           | 0.00   | 6,940.05      | 02/17/2025 |       |
| WALMART STORES EAST LP L | 2024     |                       | S                 | 6,940.05                               | 0.00          | 0.00            | 0.00           | 0.00   | 6,940.05      | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 13,880.10     |            |       |
| <b>4805524</b>           | 6678     | COVINGTON HWY 30034   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GUARANTY BANK FSB        | 2017     | 1974-0508             | F                 | 496.66                                 | 291.47        | 24.83           | 0.00           | 0.00   | 812.96        | 10/02/2017 |       |
| GUARANTY BANK FSB        | 2017     | 1974-0508             | S                 | 496.66                                 | 291.47        | 24.83           | 30.50          | 20.00  | 863.46        | 11/15/2017 |       |
| GUARANTY BANK FSB        | 2018     | 2137-0269             | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 08/14/2020 |       |
| GUARANTY BANK FSB        | 2019     | 2268-0243             | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 08/14/2020 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,777.42      |            |       |
| <b>4808311</b>           |          | PEACHTREE DEKALB APT  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE: |
| LMI LLC                  | 2024     |                       | S                 | 4,538.82                               | 0.00          | 0.00            | 0.00           | 0.00   | 4,538.82      | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 4,538.82      |            |       |
| <b>4808337</b>           |          | PEACHTREEE DEKALB APT |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE: |
| BRENNMAR CORP            | 2024     |                       | S                 | 923.73                                 | 8.08          | 46.19           | 0.00           | 0.00   | 978.00        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 978.00        |            |       |
| <b>4811354</b>           | 3396     | BRETON CT NE          |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| UNISYS CORPORATION       | 2020     | 2362-0119             | S                 | 4.08                                   | 1.43          | 0.20            | 16.37          | 18.20  | 40.28         | 11/16/2020 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 40.28         |            |       |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1690  |       |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 4812679                  | 44       | VARIOUS .            |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE:  | CODE: |
| PITNEY BOWES GLOBAL FINA | 2023     | 2715-0281            |        | S                                      | 9.37                 | 1.15          | 0.47            | 18.00          | 20.00  | 48.99         | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 48.99         |            |       |
| 4812784                  | 4        | VARIOUS .            |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MOBILE MINI, INC.        | 2022     | 2588-0068            |        | F                                      | 1,817.96             | 407.84        | 90.90           | 0.00           | 0.00   | 2,316.70      | 09/30/2022 |       |
| MOBILE MINI, INC.        | 2022     | 2588-0068            |        | S                                      | 1,817.96             | 407.84        | 90.90           | 28.00          | 20.00  | 2,364.70      | 11/15/2022 |       |
| MOBILE MINI, INC.        | 2023     | 2715-0282            |        | F                                      | 1,664.46             | 204.53        | 83.22           | 0.00           | 0.00   | 1,952.21      | 10/02/2023 |       |
| MOBILE MINI, INC.        | 2023     | 2715-0282            |        | S                                      | 1,664.46             | 204.53        | 83.22           | 28.00          | 20.00  | 2,000.21      | 11/15/2023 |       |
| MOBILE MINI, INC.        | 2024     |                      |        | F                                      | 1,490.33             | 13.04         | 74.52           | 0.00           | 0.00   | 1,577.89      | 09/30/2024 |       |
| MOBILE MINI, INC.        | 2024     |                      |        | S                                      | 1,490.33             | 13.04         | 74.52           | 0.00           | 0.00   | 1,577.89      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 11,789.60     |            |       |
| 5374980                  | 4570     | MEMORIAL DR STE D    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| METRO DECATUR DENTAL GRC | 2019     | 2268-0245            |        | S                                      | 40.91                | 17.46         | 2.05            | 7.01           | 4.60   | 72.03         | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 72.03         |            |       |
| 5378624                  | 1046     | HOLCOMBE RD STE 100  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DESHU & GUOSHUI LLC      | 2024     |                      |        | F                                      | 96.12                | 0.84          | 4.81            | 0.00           | 0.00   | 101.77        | 09/30/2024 |       |
| DESHU & GUOSHUI LLC      | 2024     |                      |        | S                                      | 96.12                | 0.84          | 4.81            | 0.00           | 0.00   | 101.77        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 203.54        |            |       |
| 5378641                  | 1840     | TUCKER INDUSTRIAL RD |        |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST   |        |               | DUE DATE:  | CODE: |
| MEADE'S DISCOUNT DOORS & | 2024     |                      |        | F                                      | 379.34               | 3.32          | 18.97           | 0.00           | 0.00   | 401.63        | 09/30/2024 |       |
| MEADE'S DISCOUNT DOORS & | 2024     |                      |        | S                                      | 379.34               | 3.32          | 18.97           | 0.00           | 0.00   | 401.63        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 803.26        |            |       |
| 5378764                  | 3881     | COVINGTON HWY 30032  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| THE LAUNDRY ROOM         | 2023     | 2715-0283            |        | F                                      | 568.79               | 69.89         | 28.44           | 0.00           | 0.00   | 667.12        | 10/02/2023 |       |
| THE LAUNDRY ROOM         | 2023     | 2715-0283            |        | S                                      | 568.79               | 69.89         | 28.44           | 28.00          | 20.00  | 715.12        | 11/15/2023 |       |
| THE LAUNDRY ROOM         | 2024     |                      |        | F                                      | 509.82               | 4.46          | 25.49           | 0.00           | 0.00   | 539.77        | 09/30/2024 |       |
| THE LAUNDRY ROOM         | 2024     |                      |        | S                                      | 509.82               | 4.46          | 25.49           | 0.00           | 0.00   | 539.77        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,461.78      |            |       |
| 5378837                  | 4960     | REDAN RD # G 30088   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| NATURAL MYSTIC           | 2017     | 1974-0513            |        | F                                      | 453.60               | 266.20        | 22.68           | 0.00           | 0.00   | 742.48        | 10/02/2017 |       |
| NATURAL MYSTIC           | 2017     | 1974-0513            |        | S                                      | 453.60               | 266.20        | 22.68           | 30.50          | 20.00  | 792.98        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,535.46      |            |       |
| 5378900                  | 3420     | OAKCLIFF RD # 111 30 |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        |               | DUE DATE:  | CODE: |
| C AND G PUMP STORE       | 2022     | 2588-0070            |        | F                                      | 156.87               | 35.19         | 7.84            | 0.00           | 0.00   | 199.90        | 09/30/2022 |       |
| C AND G PUMP STORE       | 2022     | 2588-0070            |        | S                                      | 156.87               | 35.19         | 7.84            | 28.00          | 20.00  | 247.90        | 11/15/2022 |       |
| C AND G PUMP STORE       | 2023     | 2715-0284            |        | F                                      | 154.09               | 18.93         | 7.70            | 0.00           | 0.00   | 180.72        | 10/02/2023 |       |
| C AND G PUMP STORE       | 2023     | 2715-0284            |        | S                                      | 154.09               | 18.93         | 7.70            | 28.00          | 20.00  | 228.72        | 11/15/2023 |       |
| C AND G PUMP STORE       | 2024     |                      |        | F                                      | 155.21               | 1.36          | 7.76            | 0.00           | 0.00   | 164.33        | 09/30/2024 |       |
| C AND G PUMP STORE       | 2024     |                      |        | S                                      | 155.21               | 1.36          | 7.76            | 0.00           | 0.00   | 164.33        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,185.90      |            |       |
| 5378918                  | 4046     | PEACHTREE RD NE      |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| HUDSON GRILLE            | 2019     | 2268-0247            |        | F                                      | 723.34               | 308.79        | 36.17           | 0.00           | 0.00   | 1,068.30      | 09/30/2019 |       |
| HUDSON GRILLE            | 2019     | 2268-0247            |        | S                                      | 723.34               | 308.79        | 36.17           | 30.50          | 20.00  | 1,118.80      | 11/15/2019 |       |
| HUDSON GRILLE            | 2020     | 2362-0125            |        | F                                      | 719.86               | 240.25        | 35.99           | 0.00           | 0.00   | 996.10        | 04/24/2021 |       |
| HUDSON GRILLE            | 2020     | 2362-0125            |        | S                                      | 719.86               | 240.25        | 35.99           | 28.00          | 130.00 | 1,154.10      | 04/24/2021 |       |
| HUDSON GRILLE            | 2021     | 2461-0127            |        | F                                      | 623.99               | 179.00        | 31.20           | 0.00           | 0.00   | 834.19        | 09/30/2021 |       |
| HUDSON GRILLE            | 2021     | 2461-0127            |        | S                                      | 623.99               | 179.00        | 31.20           | 28.00          | 20.00  | 882.19        | 11/15/2021 |       |
| HUDSON GRILLE            | 2022     | 2588-0071            |        | F                                      | 622.24               | 139.59        | 31.11           | 0.00           | 0.00   | 792.94        | 09/30/2022 |       |
| HUDSON GRILLE            | 2022     | 2588-0071            |        | S                                      | 622.24               | 139.59        | 31.11           | 28.00          | 20.00  | 840.94        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 7,687.56      |            |       |
| 5379167                  | 1327     | ROCK MOUNTAIN BLVD 3 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| FRANK SMITHS NURSERY     | 2023     | 2715-0285            |        | S                                      | 61.62                | 7.57          | 3.08            | 18.00          | 20.00  | 110.27        | 11/15/2023 |       |
| FRANK SMITHS NURSERY     | 2024     |                      |        | F                                      | 1,227.50             | 10.74         | 61.38           | 0.00           | 0.00   | 1,299.62      | 09/30/2024 |       |
| FRANK SMITHS NURSERY     | 2024     |                      |        | S                                      | 1,227.50             | 10.74         | 61.38           | 0.00           | 0.00   | 1,299.62      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,709.51      |            |       |

| DQ205GADEK             |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1691  |       |
|------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE               |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |       |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>5379329</b>         | 4849     | PEACHTREE RD 30341   |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |                 | DUE DATE:  | CODE: |
| GALLA'S PIZZA 2        | 2023     | 2715-0286            | F                 | 379.40                                 | 46.62         | 18.97           | 0.00           | 0.00   | 444.99          | 10/02/2023 |       |
| GALLA'S PIZZA 2        | 2023     | 2715-0286            | S                 | 379.40                                 | 46.62         | 18.97           | 28.00          | 20.00  | 492.99          | 11/15/2023 |       |
| GALLA'S PIZZA 2        | 2024     |                      | F                 | 374.52                                 | 3.28          | 18.73           | 0.00           | 0.00   | 396.53          | 09/30/2024 |       |
| GALLA'S PIZZA 2        | 2024     |                      | S                 | 374.52                                 | 3.28          | 18.73           | 0.00           | 0.00   | 396.53          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>1,731.04</b> |            |       |
| <b>5379531</b>         | 2755     | S STONE MTN LITHONIA |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| BRAKE JUSTICE          | 2017     | 1974-0516            | F                 | 130.13                                 | 76.37         | 6.51            | 0.00           | 0.00   | 213.01          | 10/02/2017 |       |
| BRAKE JUSTICE          | 2017     | 1974-0516            | S                 | 130.13                                 | 76.37         | 6.51            | 30.50          | 20.00  | 263.51          | 11/15/2017 |       |
| BRAKE JUSTICE          | 2018     | 2137-0274            | F                 | 125.04                                 | 64.00         | 6.25            | 0.00           | 0.00   | 195.29          | 10/01/2018 |       |
| BRAKE JUSTICE          | 2018     | 2137-0274            | S                 | 125.04                                 | 64.00         | 6.25            | 30.50          | 20.00  | 245.79          | 11/15/2018 |       |
| BRAKE JUSTICE          | 2019     | 2268-0248            | F                 | 122.37                                 | 52.24         | 6.12            | 0.00           | 0.00   | 180.73          | 09/30/2019 |       |
| BRAKE JUSTICE          | 2019     | 2268-0248            | S                 | 122.37                                 | 52.24         | 6.12            | 30.50          | 20.00  | 231.23          | 11/15/2019 |       |
| BRAKE JUSTICE          | 2020     | 2362-0127            | F                 | 122.35                                 | 42.75         | 6.12            | 0.00           | 0.00   | 171.22          | 09/30/2020 |       |
| BRAKE JUSTICE          | 2020     | 2362-0127            | S                 | 122.35                                 | 42.75         | 6.12            | 28.00          | 130.00 | 329.22          | 11/16/2020 |       |
| BRAKE JUSTICE          | 2021     | 2461-0129            | F                 | 118.37                                 | 33.96         | 5.92            | 0.00           | 0.00   | 158.25          | 09/30/2021 |       |
| BRAKE JUSTICE          | 2021     | 2461-0129            | S                 | 118.37                                 | 33.96         | 5.92            | 28.00          | 20.00  | 206.25          | 11/15/2021 |       |
| BRAKE JUSTICE          | 2022     | 2588-0073            | F                 | 118.37                                 | 26.56         | 5.92            | 0.00           | 0.00   | 150.85          | 09/30/2022 |       |
| BRAKE JUSTICE          | 2022     | 2588-0073            | S                 | 118.37                                 | 26.56         | 5.92            | 28.00          | 20.00  | 198.85          | 11/15/2022 |       |
| BRAKE JUSTICE          | 2023     | 2715-0287            | F                 | 118.10                                 | 14.51         | 5.91            | 0.00           | 0.00   | 138.52          | 10/02/2023 |       |
| BRAKE JUSTICE          | 2023     | 2715-0287            | S                 | 118.10                                 | 14.51         | 5.91            | 28.00          | 20.00  | 186.52          | 11/15/2023 |       |
| BRAKE JUSTICE          | 2024     |                      | F                 | 117.83                                 | 1.03          | 5.89            | 0.00           | 0.00   | 124.75          | 09/30/2024 |       |
| BRAKE JUSTICE          | 2024     |                      | S                 | 117.83                                 | 1.03          | 5.89            | 0.00           | 0.00   | 124.75          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>3,118.74</b> |            |       |
| <b>5379736</b>         | 5557     | NEW PEACHTREE RD STE |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |                 | DUE DATE:  | CODE: |
| FURNITURE MALL INC     | 2017     | 1974-0517            | S                 | 52.49                                  | 30.80         | 2.62            | 2.89           | 1.90   | 90.70           | 11/15/2017 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>90.70</b>    |            |       |
| <b>5380823</b>         | 2700     | NORTHEAST EXPY NE ST |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                 | DUE DATE:  | CODE: |
| HC2 STATION GROUP      | 2024     |                      | F                 | 109.97                                 | 0.96          | 5.50            | 0.00           | 0.00   | 116.43          | 09/30/2024 |       |
| HC2 STATION GROUP      | 2024     |                      | S                 | 109.97                                 | 0.96          | 5.50            | 0.00           | 0.00   | 116.43          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>232.86</b>   |            |       |
| <b>5380947</b>         | 3162     | MORELAND AVE SE      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| GODS OWN TIRE SHOP     | 2019     | 2268-0249            | F                 | 73.08                                  | 31.20         | 3.65            | 0.00           | 0.00   | 107.93          | 09/30/2019 |       |
| GODS OWN TIRE SHOP     | 2019     | 2268-0249            | S                 | 73.08                                  | 31.20         | 3.65            | 30.50          | 20.00  | 158.43          | 11/15/2019 |       |
| GODS OWN TIRE SHOP     | 2020     | 2362-0131            | F                 | 73.08                                  | 25.53         | 3.65            | 0.00           | 0.00   | 102.26          | 09/30/2020 |       |
| GODS OWN TIRE SHOP     | 2020     | 2362-0131            | S                 | 73.08                                  | 25.53         | 3.65            | 28.00          | 130.00 | 260.26          | 11/16/2020 |       |
| GODS OWN TIRE SHOP     | 2021     | 2461-0136            | F                 | 73.09                                  | 20.97         | 3.65            | 0.00           | 0.00   | 97.71           | 09/30/2021 |       |
| GODS OWN TIRE SHOP     | 2021     | 2461-0136            | S                 | 73.09                                  | 20.97         | 3.65            | 28.00          | 20.00  | 145.71          | 11/15/2021 |       |
| GODS OWN TIRE SHOP     | 2022     | 2588-0076            | F                 | 73.08                                  | 16.39         | 3.65            | 0.00           | 0.00   | 93.12           | 09/30/2022 |       |
| GODS OWN TIRE SHOP     | 2022     | 2588-0076            | S                 | 73.08                                  | 16.39         | 3.65            | 28.00          | 20.00  | 141.12          | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>1,106.54</b> |            |       |
| <b>5381161</b>         | 6647     | COVINGTON HWY 30058  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE: |
| NAVROZ BUSINESS LLC    | 2023     | 2715-0288            | F                 | 442.25                                 | 54.34         | 22.11           | 0.00           | 0.00   | 518.70          | 10/02/2023 |       |
| NAVROZ BUSINESS LLC    | 2023     | 2715-0288            | S                 | 442.25                                 | 54.34         | 22.11           | 28.00          | 20.00  | 566.70          | 11/15/2023 |       |
| NAVROZ BUSINESS LLC    | 2024     |                      | F                 | 425.42                                 | 3.72          | 21.27           | 0.00           | 0.00   | 450.41          | 09/30/2024 |       |
| NAVROZ BUSINESS LLC    | 2024     |                      | S                 | 425.42                                 | 3.72          | 21.27           | 0.00           | 0.00   | 450.41          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>1,986.22</b> |            |       |
| <b>5381196</b>         | 6746     | COVINGTON HWY # 112  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| RICKS STYLES AND CUTS  | 2017     | 1974-0521            | F                 | 98.76                                  | 57.96         | 4.94            | 0.00           | 0.00   | 161.66          | 10/02/2017 |       |
| RICKS STYLES AND CUTS  | 2017     | 1974-0521            | S                 | 98.76                                  | 57.96         | 4.94            | 30.50          | 20.00  | 212.16          | 11/15/2017 |       |
| RICKS STYLES AND CUTS  | 2018     | 2137-0277            | F                 | 82.70                                  | 42.33         | 4.14            | 0.00           | 0.00   | 129.17          | 10/01/2018 |       |
| RICKS STYLES AND CUTS  | 2018     | 2137-0277            | S                 | 82.70                                  | 42.33         | 4.14            | 30.50          | 20.00  | 179.67          | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                                        |               |                 |                |        | <b>682.66</b>   |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1692  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>5381196</b>           | 6746     | COVINGTON HWY # 112  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| RICKS STYLES AND CUTS    | 2019     | 2268-0251            | F                 | 74.61                                  | 31.85         | 3.73            | 0.00           | 0.00   | 110.19          | 09/30/2019 |       |
| RICKS STYLES AND CUTS    | 2019     | 2268-0251            | S                 | 74.61                                  | 31.85         | 3.73            | 30.50          | 20.00  | 160.69          | 11/15/2019 |       |
| RICKS STYLES AND CUTS    | 2020     | 2362-0132            | F                 | 74.60                                  | 26.06         | 3.73            | 0.00           | 0.00   | 104.39          | 09/30/2020 |       |
| RICKS STYLES AND CUTS    | 2020     | 2362-0132            | S                 | 74.60                                  | 26.06         | 3.73            | 28.00          | 130.00 | 262.39          | 11/16/2020 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>637.66</b>   |            |       |
| <b>5381200</b>           | 6756     | COVINGTON HWY 30058  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| WELLS FARGO BANK NA 1443 | 2024     |                      | S                 | 2,289.59                               | 0.00          | 0.00            | 0.00           | 0.00   | 2,289.59        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>2,289.59</b> |            |       |
| <b>5381218</b>           | 6746     | COVINGTON HWY # 101  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| BUTTERFLY LIFE FITNESS F | 2017     | 1974-0522            | F                 | 81.12                                  | 47.61         | 4.06            | 0.00           | 0.00   | 132.79          | 10/02/2017 |       |
| BUTTERFLY LIFE FITNESS F | 2017     | 1974-0522            | S                 | 81.12                                  | 47.61         | 4.06            | 30.50          | 20.00  | 183.29          | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>316.08</b>   |            |       |
| <b>5381706</b>           | 3511     | CHURCH ST # F        |                   |                                        | TAX DISTRICT: | 34A             | CLARKSTN ANX   |        |                 | DUE DATE:  | CODE: |
| BLUE MEDIA SUPPLY, INC.  | 2020     | 2362-0134            | F                 | 123.95                                 | 12.96         | 6.20            | 0.00           | 0.00   | 143.11          | 03/15/2024 |       |
| BLUE MEDIA SUPPLY, INC.  | 2020     | 2362-0134            | S                 | 563.18                                 | 58.88         | 28.16           | 8.47           | 39.34  | 698.03          | 03/15/2024 |       |
| BLUE MEDIA SUPPLY, INC.  | 2021     | 2461-0138            | F                 | 480.45                                 | 137.82        | 24.02           | 0.00           | 0.00   | 642.29          | 09/30/2021 |       |
| BLUE MEDIA SUPPLY, INC.  | 2021     | 2461-0138            | S                 | 480.45                                 | 137.82        | 24.02           | 28.00          | 20.00  | 690.29          | 11/15/2021 |       |
| BLUE MEDIA SUPPLY, INC.  | 2022     | 2588-0079            | F                 | 324.04                                 | 33.88         | 16.20           | 0.00           | 0.00   | 374.12          | 03/15/2024 |       |
| BLUE MEDIA SUPPLY, INC.  | 2022     | 2588-0079            | S                 | 324.04                                 | 33.88         | 16.20           | 28.00          | 20.00  | 422.12          | 03/15/2024 |       |
| BLUE MEDIA SUPPLY, INC.  | 2023     | 2715-0289            | F                 | 1,370.85                               | 168.45        | 68.54           | 0.00           | 0.00   | 1,607.84        | 10/02/2023 |       |
| BLUE MEDIA SUPPLY, INC.  | 2023     | 2715-0289            | S                 | 1,370.85                               | 168.45        | 68.54           | 28.00          | 20.00  | 1,655.84        | 11/15/2023 |       |
| BLUE MEDIA SUPPLY, INC.  | 2024     |                      | F                 | 1,378.28                               | 12.06         | 68.91           | 0.00           | 0.00   | 1,459.25        | 09/30/2024 |       |
| BLUE MEDIA SUPPLY, INC.  | 2024     |                      | S                 | 1,378.28                               | 12.06         | 68.91           | 0.00           | 0.00   | 1,459.25        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>9,152.14</b> |            |       |
| <b>5382052</b>           | 3068     | PANOLA RD STE 2 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE: |
| T-MOBILE SOUTH, LLC      | 2024     |                      | F                 | 77.02                                  | 0.00          | 0.00            | 0.00           | 0.00   | 77.02           | 02/17/2025 |       |
| T-MOBILE SOUTH, LLC      | 2024     |                      | S                 | 77.02                                  | 0.00          | 0.00            | 0.00           | 0.00   | 77.02           | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>154.04</b>   |            |       |
| <b>5382109</b>           | 318 E    | HOWARD AVE 30030     |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |                 | DUE DATE:  | CODE: |
| MECH-SOUTH INC           | 2018     | 2137-0278            | S                 | 0.00                                   | 0.00          | 0.00            | 20.50          | 20.00  | 40.50           | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>40.50</b>    |            |       |
| <b>5382320</b>           | 2000     | CANDLER RD STE 16    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ATL DELI                 | 2022     | 2588-0080            | F                 | 93.75                                  | 21.03         | 4.69            | 0.00           | 0.00   | 119.47          | 09/30/2022 |       |
| ATL DELI                 | 2022     | 2588-0080            | S                 | 93.75                                  | 21.03         | 4.69            | 28.00          | 20.00  | 167.47          | 11/15/2022 |       |
| ATL DELI                 | 2023     | 2715-0290            | F                 | 91.76                                  | 11.28         | 4.59            | 0.00           | 0.00   | 107.63          | 10/02/2023 |       |
| ATL DELI                 | 2023     | 2715-0290            | S                 | 91.76                                  | 11.28         | 4.59            | 28.00          | 20.00  | 155.63          | 11/15/2023 |       |
| ATL DELI                 | 2024     |                      | F                 | 91.39                                  | 0.80          | 4.57            | 0.00           | 0.00   | 96.76           | 09/30/2024 |       |
| ATL DELI                 | 2024     |                      | S                 | 91.39                                  | 0.80          | 4.57            | 0.00           | 0.00   | 96.76           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>743.72</b>   |            |       |
| <b>5382541</b>           | 3385     | FLAT SHOALS RD       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MKS DAYCARE AND LEARNING | 2024     |                      | F                 | 189.14                                 | 1.65          | 9.46            | 0.00           | 0.00   | 200.25          | 09/30/2024 |       |
| MKS DAYCARE AND LEARNING | 2024     |                      | S                 | 189.14                                 | 1.65          | 9.46            | 0.00           | 0.00   | 200.25          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>400.50</b>   |            |       |
| <b>5382583</b>           | 3701     | FLAT SHOALS RD       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| FIVE POINTS AUTO SALES   | 2017     | 1974-0523            | F                 | 1,271.60                               | 746.25        | 63.58           | 0.00           | 0.00   | 2,081.43        | 10/02/2017 |       |
| FIVE POINTS AUTO SALES   | 2017     | 1974-0523            | S                 | 1,271.60                               | 746.25        | 63.58           | 30.50          | 20.00  | 2,131.93        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>4,213.36</b> |            |       |
| <b>5382656</b>           | 1263     | GLENWOOD AVE SE      |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |                 | DUE DATE:  | CODE: |
| THE GLENWOOD             | 2024     |                      | A                 | 708.18                                 | 19.77         | 0.00            | 0.00           | 0.00   | 727.95          | 11/15/2024 |       |
| THE GLENWOOD             | 2024     |                      | F                 | 108.00                                 | 0.95          | 5.40            | 0.00           | 0.00   | 114.35          | 09/30/2024 |       |
| THE GLENWOOD             | 2024     |                      | S                 | 108.00                                 | 0.95          | 5.40            | 0.00           | 0.00   | 114.35          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>956.65</b>   |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 1693  |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|--|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |  |
| <b>5383041</b>           | 2620     | MAX CLELAND BLVD STE  |                   |                                        | TAX DISTRICT: | 54              | LITHONIA       |        | DUE DATE:        | CODE:      |  |
| ROSARIO ENTERPRISES INC. | 2023     | 2715-0291             | S                 | 8.33                                   | 1.02          | 0.42            | 18.00          | 20.00  | 47.77            | 11/15/2023 |  |
| ROSARIO ENTERPRISES INC. | 2024     |                       | F                 | 77.40                                  | 0.68          | 3.87            | 0.00           | 0.00   | 81.95            | 09/30/2024 |  |
| ROSARIO ENTERPRISES INC. | 2024     |                       | S                 | 77.40                                  | 0.68          | 3.87            | 0.00           | 0.00   | 81.95            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>211.67</b>    |            |  |
| <b>5383334</b>           | 5881     | BUFORD HWY NE 30340   |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        | DUE DATE:        | CODE:      |  |
| WHITEW BAKERY & CAFE LLC | 2024     |                       | S                 | 2,022.84                               | 17.70         | 101.14          | 0.00           | 0.00   | 2,141.68         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>2,141.68</b>  |            |  |
| <b>5386864</b>           | 3806     | FLAT SHOALS PKWY # A  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| FLAT SHOALS PRIME, LLC   | 2017     | 1974-0525             | F                 | 364.84                                 | 214.11        | 18.24           | 0.00           | 0.00   | 597.19           | 10/02/2017 |  |
| FLAT SHOALS PRIME, LLC   | 2017     | 1974-0525             | S                 | 364.84                                 | 214.11        | 18.24           | 30.50          | 20.00  | 647.69           | 11/15/2017 |  |
| FLAT SHOALS PRIME, LLC   | 2018     | 2362-0138             | S                 | 165.24                                 | 84.58         | 8.26            | 28.00          | 20.00  | 306.08           | 11/15/2018 |  |
| FLAT SHOALS PRIME, LLC   | 2020     | 2362-0139             | S                 | 26.70                                  | 9.33          | 1.34            | 18.00          | 130.00 | 185.37           | 11/16/2020 |  |
| FLAT SHOALS PRIME, LLC   | 2021     | 2461-0140             | F                 | 523.22                                 | 150.09        | 26.16           | 0.00           | 0.00   | 699.47           | 09/30/2021 |  |
| FLAT SHOALS PRIME, LLC   | 2021     | 2461-0140             | S                 | 523.22                                 | 150.09        | 26.16           | 28.00          | 20.00  | 747.47           | 11/15/2021 |  |
| FLAT SHOALS PRIME, LLC   | 2022     | 2588-0082             | F                 | 514.52                                 | 115.43        | 25.73           | 0.00           | 0.00   | 655.68           | 09/30/2022 |  |
| FLAT SHOALS PRIME, LLC   | 2022     | 2588-0082             | S                 | 514.52                                 | 115.43        | 25.73           | 28.00          | 20.00  | 703.68           | 11/15/2022 |  |
| FLAT SHOALS PRIME, LLC   | 2023     | 2715-0252             | F                 | 506.14                                 | 62.19         | 25.31           | 0.00           | 0.00   | 593.64           | 10/02/2023 |  |
| FLAT SHOALS PRIME, LLC   | 2023     | 2715-0252             | S                 | 506.14                                 | 62.19         | 25.31           | 28.00          | 20.00  | 641.64           | 11/15/2023 |  |
| FLAT SHOALS PRIME, LLC   | 2024     |                       | F                 | 497.66                                 | 4.35          | 24.88           | 0.00           | 0.00   | 526.89           | 09/30/2024 |  |
| FLAT SHOALS PRIME, LLC   | 2024     |                       | S                 | 497.66                                 | 4.35          | 24.88           | 0.00           | 0.00   | 526.89           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>6,831.69</b>  |            |  |
| <b>5387127</b>           | 3983     | LAVISTA RD STE 101 3  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:        | CODE:      |  |
| SCRUBS & BEYOND, LLC     | 2021     |                       | F                 | 365.53                                 | 48.11         | 18.28           | 0.00           | 0.00   | 431.92           | 12/04/2023 |  |
| SCRUBS & BEYOND, LLC     | 2021     |                       | S                 | 365.53                                 | 48.11         | 18.28           | 28.00          | 20.00  | 479.92           | 12/04/2023 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>911.84</b>    |            |  |
| <b>5387127</b>           | 4320     | LAVISTA RD STE B101   |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:        | CODE:      |  |
| SCRUBS & BEYOND, LLC     | 2024     |                       | F                 | 875.26                                 | 7.66          | 43.76           | 0.00           | 0.00   | 926.68           | 09/30/2024 |  |
| SCRUBS & BEYOND, LLC     | 2024     |                       | S                 | 875.26                                 | 7.66          | 43.76           | 0.00           | 0.00   | 926.68           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>1,853.36</b>  |            |  |
| <b>5387208</b>           | 2410     | PARK CENTRAL BLVD 30  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:        | CODE:      |  |
| BATTLE AND BATTLE DISTRI | 2018     | 2137-0286             | S                 | 12.91                                  | 6.61          | 0.65            | 0.37           | 0.24   | 20.78            | 11/15/2018 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>20.78</b>     |            |  |
| <b>5387208</b>           | 5365     | DIVIDEND DR 30035     |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:        | CODE:      |  |
| BATTLE AND BATTLE DISTRI | 2019     | 2268-0254             | F                 | 1,062.79                               | 453.71        | 53.14           | 0.00           | 0.00   | 1,569.64         | 09/30/2019 |  |
| BATTLE AND BATTLE DISTRI | 2019     | 2268-0254             | S                 | 1,062.79                               | 453.71        | 53.14           | 30.50          | 20.00  | 1,620.14         | 11/15/2019 |  |
| BATTLE AND BATTLE DISTRI | 2020     | 2362-0142             | F                 | 1,070.04                               | 373.85        | 53.50           | 0.00           | 0.00   | 1,497.39         | 09/30/2020 |  |
| BATTLE AND BATTLE DISTRI | 2020     | 2362-0142             | S                 | 1,070.04                               | 373.85        | 53.50           | 28.00          | 130.00 | 1,655.39         | 11/16/2020 |  |
| BATTLE AND BATTLE DISTRI | 2021     | 2461-0141             | F                 | 1,080.70                               | 310.01        | 54.04           | 0.00           | 0.00   | 1,444.75         | 09/30/2021 |  |
| BATTLE AND BATTLE DISTRI | 2021     | 2461-0141             | S                 | 1,080.70                               | 310.01        | 54.04           | 28.00          | 20.00  | 1,492.75         | 11/15/2021 |  |
| BATTLE AND BATTLE DISTRI | 2023     | 2715-0253             | F                 | 1,070.47                               | 131.54        | 53.52           | 0.00           | 0.00   | 1,255.53         | 10/02/2023 |  |
| BATTLE AND BATTLE DISTRI | 2023     | 2715-0253             | S                 | 1,070.47                               | 131.54        | 53.52           | 28.00          | 20.00  | 1,303.53         | 11/15/2023 |  |
| BATTLE AND BATTLE DISTRI | 2024     |                       | F                 | 1,074.81                               | 9.40          | 53.74           | 0.00           | 0.00   | 1,137.95         | 09/30/2024 |  |
| BATTLE AND BATTLE DISTRI | 2024     |                       | S                 | 1,074.81                               | 9.40          | 53.74           | 0.00           | 0.00   | 1,137.95         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>14,115.02</b> |            |  |
| <b>5387569</b>           | 2055     | N DRUID HILLS RD NE   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:        | CODE:      |  |
| JIFFY CLEANERS INC       | 2017     | 1974-0527             | F                 | 366.29                                 | 214.96        | 18.31           | 0.00           | 0.00   | 599.56           | 10/02/2017 |  |
| JIFFY CLEANERS INC       | 2017     | 1974-0527             | S                 | 366.29                                 | 214.96        | 18.31           | 30.50          | 20.00  | 650.06           | 11/15/2017 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>1,249.62</b>  |            |  |
| <b>5387712</b>           | 945      | N HAIRSTON RD STE 2 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| AMERIBISTRO              | 2024     |                       | S                 | 295.68                                 | 2.59          | 14.78           | 0.00           | 0.00   | 313.05           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>313.05</b>    |            |  |

| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1694  |       |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>5390560</b>           | 3394     | BUFORD HWY NE       |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| J S SMITH INVESTMENTS LL | 2017     | 1974-0528           | F                 | 192.31                                 | 112.86        | 9.62            | 0.00           | 0.00   | 314.79        | 10/02/2017 |       |
| J S SMITH INVESTMENTS LL | 2017     | 1974-0528           | S                 | 192.31                                 | 112.86        | 9.62            | 30.50          | 20.00  | 365.29        | 11/15/2017 |       |
| J S SMITH INVESTMENTS LL | 2018     | 2137-0288           | F                 | 176.29                                 | 90.24         | 8.81            | 0.00           | 0.00   | 275.34        | 10/01/2018 |       |
| J S SMITH INVESTMENTS LL | 2018     | 2137-0288           | S                 | 176.29                                 | 90.24         | 8.81            | 30.50          | 20.00  | 325.84        | 11/15/2018 |       |
| J S SMITH INVESTMENTS LL | 2019     | 2268-0256           | F                 | 178.11                                 | 76.04         | 8.91            | 0.00           | 0.00   | 263.06        | 09/30/2019 |       |
| J S SMITH INVESTMENTS LL | 2019     | 2268-0256           | S                 | 178.11                                 | 76.04         | 8.91            | 30.50          | 20.00  | 313.56        | 11/15/2019 |       |
| J S SMITH INVESTMENTS LL | 2020     | 2362-0143           | F                 | 147.97                                 | 49.38         | 7.40            | 0.00           | 0.00   | 204.75        | 04/24/2021 |       |
| J S SMITH INVESTMENTS LL | 2020     | 2362-0143           | S                 | 147.97                                 | 49.38         | 7.40            | 28.00          | 130.00 | 362.75        | 04/24/2021 |       |
| J S SMITH INVESTMENTS LL | 2021     | 2461-0142           | F                 | 145.22                                 | 41.66         | 7.26            | 0.00           | 0.00   | 194.14        | 09/30/2021 |       |
| J S SMITH INVESTMENTS LL | 2021     | 2461-0142           | S                 | 145.22                                 | 41.66         | 7.26            | 28.00          | 20.00  | 242.14        | 11/15/2021 |       |
| J S SMITH INVESTMENTS LL | 2022     | 2588-0083           | F                 | 145.69                                 | 32.68         | 7.28            | 0.00           | 0.00   | 185.65        | 09/30/2022 |       |
| J S SMITH INVESTMENTS LL | 2022     | 2588-0083           | S                 | 145.69                                 | 32.68         | 7.28            | 28.00          | 20.00  | 233.65        | 11/15/2022 |       |
| J S SMITH INVESTMENTS LL | 2023     | 2715-0254           | F                 | 144.34                                 | 17.74         | 7.22            | 0.00           | 0.00   | 169.30        | 10/02/2023 |       |
| J S SMITH INVESTMENTS LL | 2023     | 2715-0254           | S                 | 144.34                                 | 17.74         | 7.22            | 28.00          | 20.00  | 217.30        | 11/15/2023 |       |
| J S SMITH INVESTMENTS LL | 2024     |                     | F                 | 145.46                                 | 1.27          | 7.27            | 0.00           | 0.00   | 154.00        | 09/30/2024 |       |
| J S SMITH INVESTMENTS LL | 2024     |                     | S                 | 145.46                                 | 1.27          | 7.27            | 0.00           | 0.00   | 154.00        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |        | 3,975.56      |            |       |
| <b>5390659</b>           | 248 W    | PONCE DE LEON AVE   |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| HELIOTROPE               | 2017     | 1974-0529           | F                 | 29.94                                  | 17.57         | 1.50            | 0.00           | 0.00   | 49.01         | 10/02/2017 |       |
| HELIOTROPE               | 2017     | 1974-0529           | S                 | 29.94                                  | 17.57         | 1.50            | 20.50          | 20.00  | 89.51         | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |        | 138.52        |            |       |
| <b>5390659</b>           | 248 W    | PONCE DE LEON AVE 3 |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| HELIOTROPE               | 2018     | 2137-0289           | F                 | 31.49                                  | 16.12         | 1.57            | 0.00           | 0.00   | 49.18         | 10/01/2018 |       |
| HELIOTROPE               | 2018     | 2137-0289           | S                 | 31.49                                  | 16.12         | 1.57            | 20.50          | 20.00  | 89.68         | 11/15/2018 |       |
| HELIOTROPE               | 2019     | 2268-0257           | F                 | 29.73                                  | 12.69         | 1.49            | 0.00           | 0.00   | 43.91         | 09/30/2019 |       |
| HELIOTROPE               | 2019     | 2268-0257           | S                 | 29.73                                  | 12.69         | 1.49            | 20.50          | 20.00  | 84.41         | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |        | 267.18        |            |       |
| <b>5390667</b>           | 250 W    | PONCE DE LEON AVE   |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| SAWICKIS MEAT SEAFOOD &  | 2017     | 1974-0530           | F                 | 40.81                                  | 23.95         | 2.04            | 0.00           | 0.00   | 66.80         | 10/02/2017 |       |
| SAWICKIS MEAT SEAFOOD &  | 2017     | 1974-0530           | S                 | 40.81                                  | 23.95         | 2.04            | 20.50          | 20.00  | 107.30        | 11/15/2017 |       |
| SAWICKIS MEAT SEAFOOD &  | 2018     | 2137-0290           | F                 | 44.20                                  | 22.62         | 2.21            | 0.00           | 0.00   | 69.03         | 10/01/2018 |       |
| SAWICKIS MEAT SEAFOOD &  | 2018     | 2137-0290           | S                 | 44.20                                  | 22.62         | 2.21            | 20.50          | 20.00  | 109.53        | 11/15/2018 |       |
| SAWICKIS MEAT SEAFOOD &  | 2019     | 2268-0258           | F                 | 34.08                                  | 14.55         | 1.70            | 0.00           | 0.00   | 50.33         | 09/30/2019 |       |
| SAWICKIS MEAT SEAFOOD &  | 2019     | 2268-0258           | S                 | 34.08                                  | 14.55         | 1.70            | 20.50          | 20.00  | 90.83         | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |        | 493.82        |            |       |
| <b>5391167</b>           | 3436 E   | PONCE DE LEON AVE   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| COMPROMISE KIRSH INC     | 2024     |                     | F                 | 1,279.14                               | 11.19         | 63.96           | 0.00           | 0.00   | 1,354.29      | 09/30/2024 |       |
| COMPROMISE KIRSH INC     | 2024     |                     | S                 | 1,279.14                               | 11.19         | 63.96           | 0.00           | 0.00   | 1,354.29      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |        | 2,708.58      |            |       |
| <b>5391469</b>           | 5982     | MEMORIAL DR 30083   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HYUN SEOB ENTERPRISES, I | 2024     |                     | F                 | 115.98                                 | 1.01          | 5.80            | 0.00           | 0.00   | 122.79        | 09/30/2024 |       |
| HYUN SEOB ENTERPRISES, I | 2024     |                     | S                 | 115.98                                 | 1.01          | 5.80            | 0.00           | 0.00   | 122.79        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |        | 245.58        |            |       |
| <b>5391795</b>           | 2163     | JOHNSON FERRY RD NE |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| CORNER PIZZA LLC         | 2022     | 2588-0084           | F                 | 135.04                                 | 30.29         | 6.75            | 0.00           | 0.00   | 172.08        | 09/30/2022 |       |
| CORNER PIZZA LLC         | 2022     | 2588-0084           | S                 | 135.04                                 | 30.29         | 6.75            | 28.00          | 20.00  | 220.08        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |        | 392.16        |            |       |
| <b>5391850</b>           | 5224     | BUFORD HWY NE       |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE:  | CODE: |
| INTERNATIONAL BEVERAGE   | 2017     | 1974-0531           | F                 | 1,947.92                               | 1,143.16      | 97.40           | 0.00           | 0.00   | 3,188.48      | 10/02/2017 |       |
| INTERNATIONAL BEVERAGE   | 2017     | 1974-0531           | S                 | 1,947.92                               | 1,143.16      | 97.40           | 30.50          | 20.00  | 3,238.98      | 11/15/2017 |       |
| INTERNATIONAL BEVERAGE   | 2018     | 2137-0291           | F                 | 2,007.76                               | 1,027.69      | 100.39          | 0.00           | 0.00   | 3,135.84      | 10/01/2018 |       |
| INTERNATIONAL BEVERAGE   | 2018     | 2137-0291           | S                 | 2,007.76                               | 1,027.69      | 100.39          | 30.50          | 20.00  | 3,186.34      | 11/15/2018 |       |
| INTERNATIONAL BEVERAGE   | 2019     | 2268-0259           | F                 | 1,947.30                               | 831.30        | 97.37           | 0.00           | 0.00   | 2,875.97      | 09/30/2019 |       |
| INTERNATIONAL BEVERAGE   | 2019     | 2268-0259           | S                 | 1,947.30                               | 831.30        | 97.37           | 30.50          | 20.00  | 2,926.47      | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |        | 18,552.08     |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |
|--------------------------|----------|----------------------|-------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|
| <b>5392210</b>           | 3440     | OAKCLIFF RD STE 124  |                   |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        | DUE DATE:       | CODE:      |
| AMERICAN PROPERTY RESTOF | 2021     | 2461-0143            | S                 | 8.29                 | 2.38          | 0.41            | 18.00          | 20.00  | 49.08           | 11/15/2021 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>49.08</b>    |            |
| <b>5392325</b>           | 1742     | MOUNT VERNON RD STE  |                   |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:       | CODE:      |
| GALLMAN'S INVESTMENT MAN | 2020     | 2362-0145            | F                 | 110.95               | 37.03         | 5.55            | 0.00           | 0.00   | 153.53          | 04/24/2021 |
| GALLMAN'S INVESTMENT MAN | 2020     | 2362-0145            | S                 | 110.95               | 37.03         | 5.55            | 28.00          | 130.00 | 311.53          | 04/24/2021 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>465.06</b>   |            |
| <b>5392368</b>           | 4897     | BUFORD HWY STE 101 3 |                   |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:       | CODE:      |
| TRANSCARGO INC           | 2023     | 2715-0255            | F                 | 102.90               | 12.64         | 5.15            | 0.00           | 0.00   | 120.69          | 10/02/2023 |
| TRANSCARGO INC           | 2023     | 2715-0255            | S                 | 102.90               | 12.64         | 5.15            | 28.00          | 20.00  | 168.69          | 11/15/2023 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>289.38</b>   |            |
| <b>5392988</b>           | 4065     | MEMORIAL DR # B      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |
| BAGHK'S TEL              | 2017     | 1974-0533            | F                 | 228.12               | 133.87        | 11.41           | 0.00           | 0.00   | 373.40          | 10/02/2017 |
| BAGHK'S TEL              | 2017     | 1974-0533            | S                 | 228.12               | 133.87        | 11.41           | 30.50          | 20.00  | 423.90          | 11/15/2017 |
| BAGHK'S TEL              | 2018     | 2137-0294            | F                 | 227.60               | 116.50        | 11.38           | 0.00           | 0.00   | 355.48          | 10/01/2018 |
| BAGHK'S TEL              | 2018     | 2137-0294            | S                 | 227.60               | 116.50        | 11.38           | 30.50          | 20.00  | 405.98          | 11/15/2018 |
| BAGHK'S TEL              | 2019     | 2268-0261            | F                 | 224.89               | 96.01         | 11.24           | 0.00           | 0.00   | 332.14          | 09/30/2019 |
| BAGHK'S TEL              | 2019     | 2268-0261            | S                 | 224.89               | 96.01         | 11.24           | 30.50          | 20.00  | 382.64          | 11/15/2019 |
| BAGHK'S TEL              | 2020     | 2362-0146            | F                 | 224.89               | 78.57         | 11.24           | 0.00           | 0.00   | 314.70          | 09/30/2020 |
| BAGHK'S TEL              | 2020     | 2362-0146            | S                 | 224.89               | 78.57         | 11.24           | 28.00          | 130.00 | 472.70          | 11/16/2020 |
| BAGHK'S TEL              | 2021     | 2461-0144            | F                 | 224.89               | 64.51         | 11.24           | 0.00           | 0.00   | 300.64          | 09/30/2021 |
| BAGHK'S TEL              | 2021     | 2461-0144            | S                 | 224.89               | 64.51         | 11.24           | 28.00          | 20.00  | 348.64          | 11/15/2021 |
| BAGHK'S TEL              | 2022     | 2588-0086            | F                 | 224.89               | 50.45         | 11.24           | 0.00           | 0.00   | 286.58          | 09/30/2022 |
| BAGHK'S TEL              | 2022     | 2588-0086            | S                 | 224.89               | 50.45         | 11.24           | 28.00          | 20.00  | 334.58          | 11/15/2022 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>4,331.38</b> |            |
| <b>5392996</b>           | 5288     | SANDY LAKE E         |                   |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:       | CODE:      |
| MIC'S FOODS, LLC         | 2021     | 2461-0145            | F                 | 238.16               | 68.32         | 11.91           | 0.00           | 0.00   | 318.39          | 09/30/2021 |
| MIC'S FOODS, LLC         | 2021     | 2461-0145            | S                 | 238.16               | 68.32         | 11.91           | 28.00          | 20.00  | 366.39          | 11/15/2021 |
| MIC'S FOODS, LLC         | 2022     | 2588-0087            | F                 | 231.65               | 51.97         | 11.58           | 0.00           | 0.00   | 295.20          | 09/30/2022 |
| MIC'S FOODS, LLC         | 2022     | 2588-0087            | S                 | 231.65               | 51.97         | 11.58           | 28.00          | 20.00  | 343.20          | 11/15/2022 |
| MIC'S FOODS, LLC         | 2023     | 2715-0256            | F                 | 231.40               | 28.43         | 11.57           | 0.00           | 0.00   | 271.40          | 10/02/2023 |
| MIC'S FOODS, LLC         | 2023     | 2715-0256            | S                 | 231.40               | 28.43         | 11.57           | 28.00          | 20.00  | 319.40          | 11/15/2023 |
| MIC'S FOODS, LLC         | 2024     |                      | F                 | 231.37               | 2.02          | 11.57           | 0.00           | 0.00   | 244.96          | 09/30/2024 |
| MIC'S FOODS, LLC         | 2024     |                      | S                 | 231.37               | 2.02          | 11.57           | 0.00           | 0.00   | 244.96          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>2,403.90</b> |            |
| <b>5393518</b>           | 203      | RIO CIR 30030        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |
| MATERIAL MOTION, INC     | 2024     |                      | F                 | 238.16               | 2.08          | 11.91           | 0.00           | 0.00   | 252.15          | 09/30/2024 |
| MATERIAL MOTION, INC     | 2024     |                      | S                 | 238.16               | 2.08          | 11.91           | 0.00           | 0.00   | 252.15          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>504.30</b>   |            |
| <b>5393615</b>           | 4300     | BUFORD HWY NE STE 21 |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:       | CODE:      |
| LA RUMBA                 | 2018     | 2137-0296            | F                 | 532.29               | 272.46        | 26.61           | 0.00           | 0.00   | 831.36          | 10/01/2018 |
| LA RUMBA                 | 2018     | 2137-0296            | S                 | 532.29               | 272.46        | 26.61           | 30.50          | 20.00  | 881.86          | 11/15/2018 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>1,713.22</b> |            |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1696  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>5394344</b>           | 4437     | COWAN RD STE P 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| ENZO'S PIZZA, LLC        | 2018     | 2137-0299             | S                 | 7.73                                   | 3.96          | 0.39            | 16.41          | 16.01  | 44.50           | 11/15/2018 |       |
| ENZO'S PIZZA, LLC        | 2019     | 2268-0263             | F                 | 170.73                                 | 72.88         | 8.54            | 0.00           | 0.00   | 252.15          | 09/30/2019 |       |
| ENZO'S PIZZA, LLC        | 2019     | 2268-0263             | S                 | 170.73                                 | 72.88         | 8.54            | 30.50          | 20.00  | 302.65          | 11/15/2019 |       |
| ENZO'S PIZZA, LLC        | 2020     | 2362-0148             | F                 | 153.87                                 | 51.35         | 7.69            | 0.00           | 0.00   | 212.91          | 04/24/2021 |       |
| ENZO'S PIZZA, LLC        | 2020     | 2362-0148             | S                 | 153.87                                 | 51.35         | 7.69            | 28.00          | 130.00 | 370.91          | 04/24/2021 |       |
| ENZO'S PIZZA, LLC        | 2021     | 2461-0147             | F                 | 145.81                                 | 41.83         | 7.29            | 0.00           | 0.00   | 194.93          | 09/30/2021 |       |
| ENZO'S PIZZA, LLC        | 2021     | 2461-0147             | S                 | 145.81                                 | 41.83         | 7.29            | 28.00          | 20.00  | 242.93          | 11/15/2021 |       |
| ENZO'S PIZZA, LLC        | 2022     | 2588-0088             | F                 | 134.50                                 | 30.17         | 6.73            | 0.00           | 0.00   | 171.40          | 09/30/2022 |       |
| ENZO'S PIZZA, LLC        | 2022     | 2588-0088             | S                 | 134.50                                 | 30.17         | 6.73            | 28.00          | 20.00  | 219.40          | 11/15/2022 |       |
| ENZO'S PIZZA, LLC        | 2023     | 2715-0257             | F                 | 137.68                                 | 16.92         | 6.88            | 0.00           | 0.00   | 161.48          | 10/02/2023 |       |
| ENZO'S PIZZA, LLC        | 2023     | 2715-0257             | S                 | 137.68                                 | 16.92         | 6.88            | 28.00          | 20.00  | 209.48          | 11/15/2023 |       |
| ENZO'S PIZZA, LLC        | 2024     |                       | F                 | 129.70                                 | 1.13          | 6.49            | 0.00           | 0.00   | 137.32          | 09/30/2024 |       |
| ENZO'S PIZZA, LLC        | 2024     |                       | S                 | 129.70                                 | 1.13          | 6.49            | 0.00           | 0.00   | 137.32          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>2,657.38</b> |            |       |
| <b>5394361</b>           | 2484     | TUCKERSTONE PKWY STE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CABINET ZONE             | 2017     | 1974-0535             | F                 | 186.86                                 | 109.66        | 9.34            | 0.00           | 0.00   | 305.86          | 10/02/2017 |       |
| CABINET ZONE             | 2017     | 1974-0535             | S                 | 186.86                                 | 109.66        | 9.34            | 30.50          | 20.00  | 356.36          | 11/15/2017 |       |
| CABINET ZONE             | 2018     | 2137-0300             | F                 | 145.58                                 | 74.52         | 7.28            | 0.00           | 0.00   | 227.38          | 10/01/2018 |       |
| CABINET ZONE             | 2018     | 2137-0300             | S                 | 145.58                                 | 74.52         | 7.28            | 30.50          | 20.00  | 277.88          | 11/15/2018 |       |
| CABINET ZONE             | 2019     | 2268-0264             | F                 | 116.26                                 | 49.63         | 5.81            | 0.00           | 0.00   | 171.70          | 09/30/2019 |       |
| CABINET ZONE             | 2019     | 2268-0264             | S                 | 116.26                                 | 49.63         | 5.81            | 30.50          | 20.00  | 222.20          | 11/15/2019 |       |
| CABINET ZONE             | 2020     | 2362-0149             | F                 | 101.48                                 | 33.87         | 5.07            | 0.00           | 0.00   | 140.42          | 04/24/2021 |       |
| CABINET ZONE             | 2020     | 2362-0149             | S                 | 101.48                                 | 33.87         | 5.07            | 28.00          | 130.00 | 298.42          | 04/24/2021 |       |
| CABINET ZONE             | 2021     | 2461-0149             | F                 | 86.01                                  | 24.67         | 4.30            | 0.00           | 0.00   | 114.98          | 09/30/2021 |       |
| CABINET ZONE             | 2021     | 2461-0149             | S                 | 86.01                                  | 24.67         | 4.30            | 28.00          | 20.00  | 162.98          | 11/15/2021 |       |
| CABINET ZONE             | 2022     | 2588-0090             | F                 | 83.55                                  | 18.74         | 4.18            | 0.00           | 0.00   | 106.47          | 09/30/2022 |       |
| CABINET ZONE             | 2022     | 2588-0090             | S                 | 83.55                                  | 18.74         | 4.18            | 28.00          | 20.00  | 154.47          | 11/15/2022 |       |
| CABINET ZONE             | 2023     | 2715-0258             | F                 | 83.35                                  | 10.24         | 4.17            | 0.00           | 0.00   | 97.76           | 10/02/2023 |       |
| CABINET ZONE             | 2023     | 2715-0258             | S                 | 83.35                                  | 10.24         | 4.17            | 28.00          | 20.00  | 145.76          | 11/15/2023 |       |
| CABINET ZONE             | 2024     |                       | F                 | 83.17                                  | 0.73          | 4.16            | 0.00           | 0.00   | 88.06           | 09/30/2024 |       |
| CABINET ZONE             | 2024     |                       | S                 | 83.17                                  | 0.73          | 4.16            | 0.00           | 0.00   | 88.06           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>2,958.76</b> |            |       |
| <b>5395014</b>           | 4400     | ASHFORD DUNWOODY RD   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |                 | DUE DATE:  | CODE: |
| SUR LA TABLE INC         | 2020     | 2362-0150             | F                 | 664.80                                 | 232.27        | 33.24           | 0.00           | 0.00   | 930.31          | 09/30/2020 |       |
| SUR LA TABLE INC         | 2020     | 2362-0150             | S                 | 664.80                                 | 232.27        | 33.24           | 28.00          | 130.00 | 1,088.31        | 11/16/2020 |       |
| SUR LA TABLE INC         | 2021     | 2461-0150             | F                 | 623.87                                 | 178.96        | 31.19           | 0.00           | 0.00   | 834.02          | 09/30/2021 |       |
| SUR LA TABLE INC         | 2021     | 2461-0150             | S                 | 623.87                                 | 178.96        | 31.19           | 28.00          | 20.00  | 882.02          | 11/15/2021 |       |
| SUR LA TABLE INC         | 2022     | 2588-0091             | F                 | 605.09                                 | 135.75        | 30.25           | 0.00           | 0.00   | 771.09          | 09/30/2022 |       |
| SUR LA TABLE INC         | 2022     | 2588-0091             | S                 | 605.09                                 | 135.75        | 30.25           | 28.00          | 20.00  | 819.09          | 11/15/2022 |       |
| SUR LA TABLE INC         | 2023     | 2715-0259             | F                 | 586.12                                 | 72.02         | 29.31           | 0.00           | 0.00   | 687.45          | 10/02/2023 |       |
| SUR LA TABLE INC         | 2023     | 2715-0259             | S                 | 586.12                                 | 72.02         | 29.31           | 28.00          | 20.00  | 735.45          | 11/15/2023 |       |
| SUR LA TABLE INC         | 2024     |                       | F                 | 571.08                                 | 5.00          | 28.55           | 0.00           | 0.00   | 604.63          | 09/30/2024 |       |
| SUR LA TABLE INC         | 2024     |                       | S                 | 571.08                                 | 5.00          | 28.55           | 0.00           | 0.00   | 604.63          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>7,957.00</b> |            |       |
| <b>5395146</b>           | 2299     | PERIMETER PARK DR ST  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                 | DUE DATE:  | CODE: |
| COMMUNITY SOLUTIONS, INC | 2023     | 2715-0260             | F                 | 76.70                                  | 9.42          | 3.84            | 0.00           | 0.00   | 89.96           | 10/02/2023 |       |
| COMMUNITY SOLUTIONS, INC | 2023     | 2715-0260             | S                 | 76.70                                  | 9.42          | 3.84            | 28.00          | 20.00  | 137.96          | 11/15/2023 |       |
| COMMUNITY SOLUTIONS, INC | 2024     |                       | F                 | 71.43                                  | 0.63          | 3.57            | 0.00           | 0.00   | 75.63           | 09/30/2024 |       |
| COMMUNITY SOLUTIONS, INC | 2024     |                       | S                 | 71.43                                  | 0.63          | 3.57            | 0.00           | 0.00   | 75.63           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>379.18</b>   |            |       |
| <b>5395251</b>           | 250      | E PONCE DE LEON AVE S |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |                 | DUE DATE:  | CODE: |
| FORMEL D USA INC         | 2018     | 2137-0302             | S                 | 0.00                                   | 0.00          | 0.00            | 20.50          | 20.00  | 40.50           | 07/17/2019 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>40.50</b>    |            |       |



| DQ205GADEK                |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |                |               |            | Page 1697 |  |
|---------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|----------------|---------------|------------|-----------|--|
| RUN DATE                  |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25    |                |               |            |           |  |
| OWNER NAME                | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE |            |           |  |
| 5395316                   | 1861     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: |                 | 90          | TUCKER         | DUE DATE:     |            | CODE:     |  |
| CIYA2, INC                | 2020     | 2362-0151            | F                 | 129.08                                 | 45.10         | 6.45            | 0.00        | 0.00           | 180.63        | 09/30/2020 |           |  |
| CIYA2, INC                | 2020     | 2362-0151            | S                 | 129.08                                 | 45.10         | 6.45            | 28.00       | 130.00         | 338.63        | 11/16/2020 |           |  |
| CIYA2, INC                | 2021     | 2461-0151            | F                 | 130.69                                 | 37.49         | 6.53            | 0.00        | 0.00           | 174.71        | 09/30/2021 |           |  |
| CIYA2, INC                | 2021     | 2461-0151            | S                 | 130.69                                 | 37.49         | 6.53            | 28.00       | 20.00          | 222.71        | 11/15/2021 |           |  |
| CIYA2, INC                | 2022     | 2588-0092            | F                 | 128.76                                 | 28.89         | 6.44            | 0.00        | 0.00           | 164.09        | 09/30/2022 |           |  |
| CIYA2, INC                | 2022     | 2588-0092            | S                 | 128.76                                 | 28.89         | 6.44            | 28.00       | 20.00          | 212.09        | 11/15/2022 |           |  |
| CIYA2, INC                | 2023     | 2715-0261            | F                 | 132.87                                 | 16.33         | 6.64            | 0.00        | 0.00           | 155.84        | 10/02/2023 |           |  |
| CIYA2, INC                | 2023     | 2715-0261            | S                 | 132.87                                 | 16.33         | 6.64            | 28.00       | 20.00          | 203.84        | 11/15/2023 |           |  |
| CIYA2, INC                | 2024     |                      | F                 | 132.33                                 | 1.16          | 6.62            | 0.00        | 0.00           | 140.11        | 09/30/2024 |           |  |
| CIYA2, INC                | 2024     |                      | S                 | 132.33                                 | 1.16          | 6.62            | 0.00        | 0.00           | 140.11        | 11/15/2024 |           |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |                | 1,932.76      |            |           |  |
| 5395391                   | 1826     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: |                 | 90          | TUCKER         | DUE DATE:     |            | CODE:     |  |
| STONE MOUNTAIN TIRE LLC   | 2021     | 2461-0152            | S                 | 11.24                                  | 3.22          | 0.56            | 18.00       | 20.00          | 53.02         | 11/15/2021 |           |  |
| STONE MOUNTAIN TIRE LLC   | 2023     | 2715-0262            | F                 | 239.93                                 | 29.48         | 12.00           | 0.00        | 0.00           | 281.41        | 10/02/2023 |           |  |
| STONE MOUNTAIN TIRE LLC   | 2023     | 2715-0262            | S                 | 239.93                                 | 29.48         | 12.00           | 28.00       | 20.00          | 329.41        | 11/15/2023 |           |  |
| STONE MOUNTAIN TIRE LLC   | 2024     |                      | F                 | 238.96                                 | 2.09          | 11.95           | 0.00        | 0.00           | 253.00        | 09/30/2024 |           |  |
| STONE MOUNTAIN TIRE LLC   | 2024     |                      | S                 | 238.96                                 | 2.09          | 11.95           | 0.00        | 0.00           | 253.00        | 11/15/2024 |           |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |                | 1,169.84      |            |           |  |
| 5395405                   | 5080     | N ROYAL ATLANTA DR   |                   |                                        | TAX DISTRICT: |                 | 90          | TUCKER         | DUE DATE:     |            | CODE:     |  |
| AMTEX INTERNATIONAL       | 2021     | 2461-0153            | F                 | 717.36                                 | 205.78        | 35.87           | 0.00        | 0.00           | 959.01        | 09/30/2021 |           |  |
| AMTEX INTERNATIONAL       | 2021     | 2461-0153            | S                 | 717.36                                 | 205.78        | 35.87           | 28.00       | 20.00          | 1,007.01      | 11/15/2021 |           |  |
| AMTEX INTERNATIONAL       | 2022     | 2588-0093            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00          | 48.00         | 12/21/2024 |           |  |
| AMTEX INTERNATIONAL       | 2023     | 2715-0263            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00          | 48.00         | 12/21/2024 |           |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |                | 2,062.02      |            |           |  |
| 5397581                   | 6475     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: |                 | 44          | DORAVILLE      | DUE DATE:     |            | CODE:     |  |
| BERNIES AUTOMOTIVE        | 2024     |                      | F                 | 153.31                                 | 1.34          | 7.67            | 0.00        | 0.00           | 162.32        | 09/30/2024 |           |  |
| BERNIES AUTOMOTIVE        | 2024     |                      | S                 | 153.31                                 | 1.34          | 7.67            | 0.00        | 0.00           | 162.32        | 11/15/2024 |           |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |                | 324.64        |            |           |  |
| 5398790                   | 4800     | BRIARCLIFF RD STE 10 |                   |                                        | TAX DISTRICT: |                 | 04          | UNINCORPORATED | DUE DATE:     |            | CODE:     |  |
| MANHATTAN FASHION (NORTH) | 2020     | 2362-0154            | F                 | 350.71                                 | 122.53        | 17.54           | 0.00        | 0.00           | 490.78        | 09/30/2020 |           |  |
| MANHATTAN FASHION (NORTH) | 2020     | 2362-0154            | S                 | 350.71                                 | 122.53        | 17.54           | 28.00       | 130.00         | 648.78        | 11/16/2020 |           |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |                | 1,139.56      |            |           |  |
| 5398790                   | 4800     | BRIARCLIFF RD STE 20 |                   |                                        | TAX DISTRICT: |                 | 04          | UNINCORPORATED | DUE DATE:     |            | CODE:     |  |
| MANHATTAN FASHION (NORTH) | 2017     | 1974-0538            | F                 | 417.47                                 | 245.00        | 20.87           | 0.00        | 0.00           | 683.34        | 10/02/2017 |           |  |
| MANHATTAN FASHION (NORTH) | 2017     | 1974-0538            | S                 | 417.47                                 | 245.00        | 20.87           | 30.50       | 20.00          | 733.84        | 11/15/2017 |           |  |
| MANHATTAN FASHION (NORTH) | 2018     | 2137-0306            | F                 | 390.65                                 | 199.96        | 19.53           | 0.00        | 0.00           | 610.14        | 10/01/2018 |           |  |
| MANHATTAN FASHION (NORTH) | 2018     | 2137-0306            | S                 | 390.65                                 | 199.96        | 19.53           | 30.50       | 20.00          | 660.64        | 11/15/2018 |           |  |
| MANHATTAN FASHION (NORTH) | 2019     | 2268-0268            | F                 | 376.20                                 | 160.60        | 18.81           | 0.00        | 0.00           | 555.61        | 09/30/2019 |           |  |
| MANHATTAN FASHION (NORTH) | 2019     | 2268-0268            | S                 | 376.20                                 | 160.60        | 18.81           | 30.50       | 20.00          | 606.11        | 11/15/2019 |           |  |
| MANHATTAN FASHION (NORTH) | 2021     | 2461-0155            | F                 | 380.15                                 | 109.05        | 19.01           | 0.00        | 0.00           | 508.21        | 09/30/2021 |           |  |
| MANHATTAN FASHION (NORTH) | 2021     | 2461-0155            | S                 | 380.15                                 | 109.05        | 19.01           | 28.00       | 20.00          | 556.21        | 11/15/2021 |           |  |
| MANHATTAN FASHION (NORTH) | 2022     | 2588-0095            | F                 | 393.75                                 | 88.33         | 19.69           | 0.00        | 0.00           | 501.77        | 09/30/2022 |           |  |
| MANHATTAN FASHION (NORTH) | 2022     | 2588-0095            | S                 | 393.75                                 | 88.33         | 19.69           | 28.00       | 20.00          | 549.77        | 11/15/2022 |           |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |                | 5,965.64      |            |           |  |
| 5398960                   | 2861     | BANKERS INDUSTRIAL C |                   |                                        | TAX DISTRICT: |                 | 44A         | DORAVILLE ANX  | DUE DATE:     |            | CODE:     |  |
| CRASH AND RUST            | 2024     |                      | S                 | 962.48                                 | 8.42          | 48.12           | 0.00        | 0.00           | 1,019.02      | 11/15/2024 |           |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |                | 1,019.02      |            |           |  |
| 5399257                   | 1040     | CROWN POINTE PKWY #  |                   |                                        | TAX DISTRICT: |                 | 50          | DUNWOODY       | DUE DATE:     |            | CODE:     |  |
| OB10 INC                  | 2024     |                      | F                 | 668.51                                 | 5.85          | 33.43           | 0.00        | 0.00           | 707.79        | 09/30/2024 |           |  |
| OB10 INC                  | 2024     |                      | S                 | 668.51                                 | 5.85          | 33.43           | 0.00        | 0.00           | 707.79        | 11/15/2024 |           |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |             |                | 1,415.58      |            |           |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |
|--------------------------|----------|-------------------------|-------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|
| <b>5399303</b>           | 1050     | CROWN POINTE PKWY #     |                   |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:       | CODE:      |
| INSIDE PUBLICATIONS LLC  | 2020     | 2362-0155               | F                 | 101.71               | 35.54         | 5.09            | 0.00           | 0.00   | 142.34          | 09/30/2020 |
| INSIDE PUBLICATIONS LLC  | 2020     | 2362-0155               | S                 | 101.71               | 35.54         | 5.09            | 28.00          | 130.00 | 300.34          | 11/16/2020 |
| INSIDE PUBLICATIONS LLC  | 2021     | 2461-0157               | F                 | 99.22                | 28.46         | 4.96            | 0.00           | 0.00   | 132.64          | 09/30/2021 |
| INSIDE PUBLICATIONS LLC  | 2021     | 2461-0157               | S                 | 99.22                | 28.46         | 4.96            | 28.00          | 20.00  | 180.64          | 11/15/2021 |
| INSIDE PUBLICATIONS LLC  | 2022     | 2588-0097               | F                 | 99.36                | 22.29         | 4.97            | 0.00           | 0.00   | 126.62          | 09/30/2022 |
| INSIDE PUBLICATIONS LLC  | 2022     | 2588-0097               | S                 | 99.36                | 22.29         | 4.97            | 28.00          | 20.00  | 174.62          | 11/15/2022 |
| INSIDE PUBLICATIONS LLC  | 2023     | 2715-0264               | F                 | 98.44                | 12.10         | 4.92            | 0.00           | 0.00   | 115.46          | 10/02/2023 |
| INSIDE PUBLICATIONS LLC  | 2023     | 2715-0264               | S                 | 98.44                | 12.10         | 4.92            | 28.00          | 20.00  | 163.46          | 11/15/2023 |
| INSIDE PUBLICATIONS LLC  | 2024     |                         | F                 | 98.09                | 0.86          | 4.90            | 0.00           | 0.00   | 103.85          | 09/30/2024 |
| INSIDE PUBLICATIONS LLC  | 2024     |                         | S                 | 98.09                | 0.86          | 4.90            | 0.00           | 0.00   | 103.85          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                      |               |                 |                |        | <b>1,543.82</b> |            |
| <b>5399311</b>           | 1050     | CROWN POINTE PKWY #     |                   |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:       | CODE:      |
| M2SYS                    | 2022     | 2588-0098               | S                 | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00           | 11/15/2022 |
| M2SYS                    | 2023     | 2715-0265               | S                 | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00           | 11/15/2023 |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                      |               |                 |                |        | <b>96.00</b>    |            |
| <b>5399800</b>           | 4151     | MEMORIAL DR # 207E      |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |
| CULTURE CONNECT INC      | 2017     | 1974-0539               | F                 | 142.96               | 83.90         | 7.15            | 0.00           | 0.00   | 234.01          | 10/02/2017 |
| CULTURE CONNECT INC      | 2017     | 1974-0539               | S                 | 142.96               | 83.90         | 7.15            | 30.50          | 20.00  | 284.51          | 11/15/2017 |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                      |               |                 |                |        | <b>518.52</b>   |            |
| <b>5400573</b>           | 5507     | CHAMBLEE DUNWOODY RD    |                   |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:       | CODE:      |
| CHRISTINE S SCOTT DDS    | 2022     | 2588-0100               | S                 | 215.46               | 48.34         | 10.77           | 28.00          | 20.00  | 322.57          | 01/16/2023 |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                      |               |                 |                |        | <b>322.57</b>   |            |
| <b>5400590</b>           | 5500     | CHAMBLEE DUNWOODY RD    |                   |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:       | CODE:      |
| HUNTINGTON LEARNING CENT | 2018     | 2137-0308               | F                 | 70.12                | 35.89         | 3.51            | 0.00           | 0.00   | 109.52          | 10/01/2018 |
| HUNTINGTON LEARNING CENT | 2018     | 2137-0308               | S                 | 70.12                | 35.89         | 3.51            | 30.50          | 20.00  | 160.02          | 11/15/2018 |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                      |               |                 |                |        | <b>269.54</b>   |            |
| <b>5400727</b>           | 3411     | PIERCE DR NE STE 100    |                   |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:       | CODE:      |
| ACHOO ALLERGY AND AIR PF | 2017     | 1974-0540               | F                 | 1,981.52             | 1,162.87      | 99.08           | 0.00           | 0.00   | 3,243.47        | 10/02/2017 |
| ACHOO ALLERGY AND AIR PF | 2017     | 1974-0540               | S                 | 1,981.52             | 1,162.87      | 99.08           | 30.50          | 20.00  | 3,293.97        | 11/15/2017 |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                      |               |                 |                |        | <b>6,537.44</b> |            |
| <b>5404331</b>           | 1935     | CLIFF VALLEY WAY NE     |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |
| SENSAWEE PLAY INC        | 2020     | 2362-0157               | F                 | 68.86                | 22.98         | 3.44            | 0.00           | 0.00   | 95.28           | 04/24/2021 |
| SENSAWEE PLAY INC        | 2020     | 2362-0157               | S                 | 68.86                | 22.98         | 3.44            | 28.00          | 130.00 | 253.28          | 04/24/2021 |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                      |               |                 |                |        | <b>348.56</b>   |            |
| <b>5404382</b>           | 2211     | LITHONIA INDUSTRIAL     |                   |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:       | CODE:      |
| AXCHEM USA               | 2019     | 2268-0269 FP            | F                 | 17.51                | 7.48          | 0.88            | 0.00           | 0.00   | 25.87           | 09/30/2019 |
| AXCHEM USA               | 2019     | 2268-0269 FP            | S                 | 17.51                | 7.48          | 0.88            | 20.50          | 20.00  | 66.37           | 11/15/2019 |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                      |               |                 |                |        | <b>92.24</b>    |            |
| <b>5404391</b>           | 1        | RAVINIA DR STE 150 3034 |                   |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:       | CODE:      |
| T-MOBILE SOUTH, LLC      | 2024     |                         | F                 | 1,879.21             | 0.00          | 0.00            | 0.00           | 0.00   | 1,879.21        | 02/17/2025 |
| T-MOBILE SOUTH, LLC      | 2024     |                         | S                 | 1,879.21             | 0.00          | 0.00            | 0.00           | 0.00   | 1,879.21        | 02/17/2025 |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                      |               |                 |                |        | <b>3,758.42</b> |            |

| DQ205GADEK               |          |                         | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1699  |  |
|--------------------------|----------|-------------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                         | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>5404498</b>           | 5725     | BUFORD HWY NE STE 10    |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        | DUE DATE:     | CODE:      |  |
| A AND B TRADING INC      | 2017     | 1974-0543               | F                                      | 97.93                | 57.47         | 4.90            | 0.00           | 0.00   | 160.30        | 10/02/2017 |  |
| A AND B TRADING INC      | 2017     | 1974-0543               | S                                      | 416.51               | 244.43        | 20.83           | 30.50          | 20.00  | 732.27        | 11/15/2017 |  |
| A AND B TRADING INC      | 2018     | 2137-0309               | F                                      | 213.87               | 74.72         | 11.76           | 0.00           | 21.39  | 321.74        | 01/03/2021 |  |
| A AND B TRADING INC      | 2018     | 2137-0309               | S                                      | 213.87               | 74.72         | 11.76           | 0.00           | 21.39  | 321.74        | 01/03/2021 |  |
| A AND B TRADING INC      | 2019     | 2268-0270               | S                                      | 119.06               | 41.60         | 5.95            | 0.00           | 0.00   | 166.61        | 01/03/2021 |  |
| A AND B TRADING INC      | 2021     | 2461-0160               | F                                      | 94.82                | 27.20         | 4.74            | 0.00           | 0.00   | 126.76        | 09/30/2021 |  |
| A AND B TRADING INC      | 2021     | 2461-0160               | S                                      | 94.82                | 27.20         | 4.74            | 28.00          | 20.00  | 174.76        | 11/15/2021 |  |
| A AND B TRADING INC      | 2022     | 2588-0101               | S                                      | 13.95                | 3.13          | 0.70            | 18.00          | 20.00  | 55.78         | 11/15/2022 |  |
| A AND B TRADING INC      | 2023     | 2715-0267               | F                                      | 92.93                | 11.42         | 4.65            | 0.00           | 0.00   | 109.00        | 10/02/2023 |  |
| A AND B TRADING INC      | 2023     | 2715-0267               | S                                      | 92.93                | 11.42         | 4.65            | 28.00          | 20.00  | 157.00        | 11/15/2023 |  |
| A AND B TRADING INC      | 2024     |                         | F                                      | 93.62                | 0.82          | 4.68            | 0.00           | 0.00   | 99.12         | 09/30/2024 |  |
| A AND B TRADING INC      | 2024     |                         | S                                      | 93.62                | 0.82          | 4.68            | 0.00           | 0.00   | 99.12         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |               |                 |                |        | 2,524.20      |            |  |
| <b>5404501</b>           | 2        | RAVINIA DR STE 600 3034 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| NUCLEUS CENTRAL INC      | 2024     |                         | F                                      | 495.52               | 4.34          | 24.78           | 0.00           | 0.00   | 524.64        | 09/30/2024 |  |
| NUCLEUS CENTRAL INC      | 2024     |                         | S                                      | 495.52               | 4.34          | 24.78           | 0.00           | 0.00   | 524.64        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |               |                 |                |        | 1,049.28      |            |  |
| <b>5404579</b>           | 2        | RAVINIA DR STE 1360     |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| RTD FINANCIAL ADVISORS I | 2021     | 2461-0161               | F                                      | 60.24                | 17.28         | 3.01            | 0.00           | 0.00   | 80.53         | 09/30/2021 |  |
| RTD FINANCIAL ADVISORS I | 2021     | 2461-0161               | S                                      | 60.24                | 17.28         | 3.01            | 28.00          | 20.00  | 128.53        | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |               |                 |                |        | 209.06        |            |  |
| <b>5404960</b>           | 3500     | N DECATUR RD # 109      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| ATLANTAS BEST COFFEE     | 2017     | 1974-0546               | F                                      | 90.39                | 53.05         | 4.52            | 0.00           | 0.00   | 147.96        | 10/02/2017 |  |
| ATLANTAS BEST COFFEE     | 2017     | 1974-0546               | S                                      | 90.39                | 53.05         | 4.52            | 30.50          | 20.00  | 198.46        | 11/15/2017 |  |
| ATLANTAS BEST COFFEE     | 2018     | 2137-0310               | F                                      | 76.98                | 39.40         | 3.85            | 0.00           | 0.00   | 120.23        | 10/01/2018 |  |
| ATLANTAS BEST COFFEE     | 2018     | 2137-0310               | S                                      | 76.98                | 39.40         | 3.85            | 30.50          | 20.00  | 170.73        | 11/15/2018 |  |
| ATLANTAS BEST COFFEE     | 2019     | 2268-0271               | F                                      | 70.23                | 29.98         | 3.51            | 0.00           | 0.00   | 103.72        | 09/30/2019 |  |
| ATLANTAS BEST COFFEE     | 2019     | 2268-0271               | S                                      | 70.23                | 29.98         | 3.51            | 30.50          | 20.00  | 154.22        | 11/15/2019 |  |
| ATLANTAS BEST COFFEE     | 2020     | 2362-0160               | F                                      | 70.22                | 24.53         | 3.51            | 0.00           | 0.00   | 98.26         | 09/30/2020 |  |
| ATLANTAS BEST COFFEE     | 2020     | 2362-0160               | S                                      | 70.22                | 24.53         | 3.51            | 28.00          | 130.00 | 256.26        | 11/16/2020 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |               |                 |                |        | 1,249.84      |            |  |
| <b>5405087</b>           | 3588     | OAKCLIFF RD # A         |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        | DUE DATE:     | CODE:      |  |
| QG AUTO                  | 2023     | 2715-0269               | F                                      | 100.09               | 12.30         | 5.00            | 0.00           | 0.00   | 117.39        | 10/02/2023 |  |
| QG AUTO                  | 2023     | 2715-0269               | S                                      | 100.09               | 12.30         | 5.00            | 28.00          | 20.00  | 165.39        | 11/15/2023 |  |
| QG AUTO                  | 2024     |                         | F                                      | 83.37                | 0.73          | 4.17            | 0.00           | 0.00   | 88.27         | 09/30/2024 |  |
| QG AUTO                  | 2024     |                         | S                                      | 83.37                | 0.73          | 4.17            | 0.00           | 0.00   | 88.27         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |               |                 |                |        | 459.32        |            |  |
| <b>5405249</b>           | 308      | W PONCE DE LEON AVE S   |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        | DUE DATE:     | CODE:      |  |
| VIVID BOUTIQUE           | 2017     | 1974-0547               | S                                      | 0.01                 | 0.01          | 0.00            | 0.00           | 0.00   | 0.02          | 11/15/2017 |  |
| VIVID BOUTIQUE           | 2024     |                         | F                                      | 58.94                | 0.52          | 2.95            | 0.00           | 0.00   | 62.41         | 09/30/2024 |  |
| VIVID BOUTIQUE           | 2024     |                         | S                                      | 58.94                | 0.52          | 2.95            | 0.00           | 0.00   | 62.41         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |               |                 |                |        | 124.84        |            |  |
| <b>5405273</b>           | 3605     | LAWRENCEVILLE HWY       |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |  |
| CHEVRON FOOD MART        | 2018     | 2137-0312               | F                                      | 272.36               | 139.41        | 13.62           | 0.00           | 0.00   | 425.39        | 10/01/2018 |  |
| CHEVRON FOOD MART        | 2018     | 2137-0312               | S                                      | 424.16               | 217.11        | 21.21           | 30.50          | 20.00  | 712.98        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |               |                 |                |        | 1,138.37      |            |  |

| DQ205GADEK               |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              | Page 1700 |                 |            |       |
|--------------------------|----------|------------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|-----------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25               |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |              |           |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER     | TOTAL AMT DUE   |            |       |
| <b>5405273</b>           | 3605     | LAWRENCEVILLE HWY 30   |                   |                                        | TAX DISTRICT: | 90              | TUCKER       |           |                 | DUE DATE:  | CODE: |
| AIZA & SHIFA INC         | 2019     | 2268-0273              | F                 | 479.69                                 | 204.78        | 23.98           | 0.00         | 0.00      | 708.45          | 09/30/2019 |       |
| AIZA & SHIFA INC         | 2019     | 2268-0273              | S                 | 479.69                                 | 204.78        | 23.98           | 30.50        | 20.00     | 758.95          | 11/15/2019 |       |
| NADIA III, LLC           | 2022     | 2588-0104              | F                 | 478.94                                 | 107.45        | 23.95           | 0.00         | 0.00      | 610.34          | 09/30/2022 |       |
| NADIA III, LLC           | 2022     | 2588-0104              | S                 | 478.94                                 | 107.45        | 23.95           | 28.00        | 20.00     | 658.34          | 11/15/2022 |       |
| NADIA III, LLC           | 2023     | 2715-0270              | F                 | 494.27                                 | 60.74         | 24.71           | 0.00         | 0.00      | 579.72          | 10/02/2023 |       |
| NADIA III, LLC           | 2023     | 2715-0270              | S                 | 494.27                                 | 60.74         | 24.71           | 28.00        | 20.00     | 627.72          | 11/15/2023 |       |
| NADIA III, LLC           | 2024     |                        | F                 | 492.27                                 | 4.31          | 24.61           | 0.00         | 0.00      | 521.19          | 09/30/2024 |       |
| NADIA III, LLC           | 2024     |                        | S                 | 492.27                                 | 4.31          | 24.61           | 0.00         | 0.00      | 521.19          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |              |           | <b>4,985.90</b> |            |       |
| <b>5406679</b>           | 4760     | HAMMERMILL RD # 207    |                   |                                        | TAX DISTRICT: | 90              | TUCKER       |           |                 | DUE DATE:  | CODE: |
| WEEKS RUSSELL            | 2017     | 1974-0549              | F                 | 102.49                                 | 60.15         | 5.12            | 0.00         | 0.00      | 167.76          | 10/02/2017 |       |
| WEEKS RUSSELL            | 2017     | 1974-0549              | S                 | 102.49                                 | 60.15         | 5.12            | 30.50        | 20.00     | 218.26          | 11/15/2017 |       |
| WEEKS RUSSELL            | 2018     | 2137-0313              | F                 | 98.30                                  | 50.32         | 4.92            | 0.00         | 0.00      | 153.54          | 10/01/2018 |       |
| WEEKS RUSSELL            | 2018     | 2137-0313              | S                 | 98.30                                  | 50.32         | 4.92            | 30.50        | 20.00     | 204.04          | 11/15/2018 |       |
| WEEKS RUSSELL            | 2019     | 2268-0274              | F                 | 95.48                                  | 40.76         | 4.77            | 0.00         | 0.00      | 141.01          | 09/30/2019 |       |
| WEEKS RUSSELL            | 2019     | 2268-0274              | S                 | 95.48                                  | 40.76         | 4.77            | 30.50        | 20.00     | 191.51          | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |              |           | <b>1,076.12</b> |            |       |
| <b>5406709</b>           | 2090     | TUCKER INDUSTRIAL RD   |                   |                                        | TAX DISTRICT: | 90              | TUCKER       |           |                 | DUE DATE:  | CODE: |
| REYNOLDS INLINER, LLC    | 2024     |                        | F                 | 1,297.14                               | 11.35         | 64.86           | 0.00         | 0.00      | 1,373.35        | 09/30/2024 |       |
| REYNOLDS INLINER, LLC    | 2024     |                        | S                 | 1,297.14                               | 11.35         | 64.86           | 0.00         | 0.00      | 1,373.35        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |              |           | <b>2,746.70</b> |            |       |
| <b>5407349</b>           |          | PEACHTREE DEKALB APT   |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |                 | DUE DATE:  | CODE: |
| AKL III AVIATION LLC     | 2021     | 2461-0163              | F                 | 169.31                                 | 42.39         | 8.47            | 0.00         | 0.00      | 220.17          | 08/26/2022 | NS    |
| AKL III AVIATION LLC     | 2021     | 2461-0163              | S                 | 297.39                                 | 74.46         | 14.87           | 4.46         | 16.64     | 407.82          | 08/26/2022 | NS    |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |              |           | <b>627.99</b>   |            |       |
| <b>5407501</b>           |          | PDK AIRPORT            |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |                 | DUE DATE:  | CODE: |
| AERO LEASING AND CHARTER | 2018     | 2137-0314              | F                 | 2,423.79                               | 1,240.64      | 121.19          | 0.00         | 0.00      | 3,785.62        | 10/01/2018 |       |
| AERO LEASING AND CHARTER | 2018     | 2137-0314              | S                 | 2,423.79                               | 1,240.64      | 121.19          | 30.50        | 20.00     | 3,836.12        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |              |           | <b>7,621.74</b> |            |       |
| <b>5407501</b>           |          | 0 DEKALB PEACHTREE APT |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |                 | DUE DATE:  | CODE: |
| AERO LEASING AND CHARTER | 2017     | 1975-0001              | F                 | 2,411.36                               | 1,415.13      | 120.57          | 0.00         | 0.00      | 3,947.06        | 10/02/2017 |       |
| AERO LEASING AND CHARTER | 2017     | 1975-0001              | S                 | 2,411.36                               | 1,415.13      | 120.57          | 30.50        | 20.00     | 3,997.56        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |              |           | <b>7,944.62</b> |            |       |
| <b>5407551</b>           |          | PEACHTREE DEKALB APT   |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |                 | DUE DATE:  | CODE: |
| SAUNDERS ROBERT          | 2024     |                        | F                 | 1,143.90                               | 10.01         | 57.20           | 0.00         | 0.00      | 1,211.11        | 09/30/2024 |       |
| SAUNDERS ROBERT          | 2024     |                        | S                 | 1,143.90                               | 10.01         | 57.20           | 0.00         | 0.00      | 1,211.11        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |              |           | <b>2,422.22</b> |            |       |
| <b>5409520</b>           | 4135     | LAVISTA RD # 110 300   |                   |                                        | TAX DISTRICT: | 90              | TUCKER       |           |                 | DUE DATE:  | CODE: |
| SHOE LAND INC            | 2018     | 2137-0316              | F                 | 145.16                                 | 74.30         | 7.26            | 0.00         | 0.00      | 226.72          | 10/01/2018 |       |
| SHOE LAND INC            | 2018     | 2137-0316              | S                 | 145.16                                 | 74.30         | 7.26            | 30.50        | 20.00     | 277.22          | 11/15/2018 |       |
| SHOE LAND INC            | 2019     | 2268-0278              | F                 | 140.43                                 | 59.95         | 7.02            | 0.00         | 0.00      | 207.40          | 09/30/2019 |       |
| SHOE LAND INC            | 2019     | 2268-0278              | S                 | 140.43                                 | 59.95         | 7.02            | 30.50        | 20.00     | 257.90          | 11/15/2019 |       |
| SHOE LAND INC            | 2020     | 2362-0164              | F                 | 140.55                                 | 49.11         | 7.03            | 0.00         | 0.00      | 196.69          | 09/30/2020 |       |
| SHOE LAND INC            | 2020     | 2362-0164              | S                 | 140.55                                 | 49.11         | 7.03            | 28.00        | 130.00    | 354.69          | 11/16/2020 |       |
| SHOE LAND INC            | 2021     | 2461-0165              | F                 | 142.31                                 | 40.82         | 7.12            | 0.00         | 0.00      | 190.25          | 09/30/2021 |       |
| SHOE LAND INC            | 2021     | 2461-0165              | S                 | 142.31                                 | 40.82         | 7.12            | 28.00        | 20.00     | 238.25          | 11/15/2021 |       |
| SHOE LAND INC            | 2022     | 2588-0108              | F                 | 140.20                                 | 31.45         | 7.01            | 0.00         | 0.00      | 178.66          | 09/30/2022 |       |
| SHOE LAND INC            | 2022     | 2588-0108              | S                 | 140.20                                 | 31.45         | 7.01            | 28.00        | 20.00     | 226.66          | 11/15/2022 |       |
| SHOE LAND INC            | 2023     | 2715-0292              | F                 | 144.69                                 | 17.78         | 7.23            | 0.00         | 0.00      | 169.70          | 10/02/2023 |       |
| SHOE LAND INC            | 2023     | 2715-0292              | S                 | 144.69                                 | 17.78         | 7.23            | 28.00        | 20.00     | 217.70          | 11/15/2023 |       |
| SHOE LAND INC            | 2024     |                        | F                 | 144.10                                 | 1.26          | 7.21            | 0.00         | 0.00      | 152.57          | 09/30/2024 |       |
| SHOE LAND INC            | 2024     |                        | S                 | 144.10                                 | 1.26          | 7.21            | 0.00         | 0.00      | 152.57          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |              |           | <b>3,046.98</b> |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1701  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>5410374</b>           | 4800     | BRIARCLIFF RD NE STE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| AMBER KIREN ENTERPRISES  | 2018     | 2137-0317             | F                 | 312.34                                 | 159.87        | 15.62           | 0.00           | 0.00   | 487.83          | 10/01/2018 |       |
| AMBER KIREN ENTERPRISES  | 2018     | 2137-0317             | S                 | 312.34                                 | 159.87        | 15.62           | 30.50          | 20.00  | 538.33          | 11/15/2018 |       |
| AMBER KIREN ENTERPRISES  | 2019     | 2268-0279             | F                 | 309.43                                 | 132.10        | 15.47           | 0.00           | 0.00   | 457.00          | 09/30/2019 |       |
| AMBER KIREN ENTERPRISES  | 2019     | 2268-0279             | S                 | 309.43                                 | 132.10        | 15.47           | 30.50          | 20.00  | 507.50          | 11/15/2019 |       |
| AMBER KIREN ENTERPRISES  | 2020     | 2362-0166             | F                 | 309.43                                 | 108.11        | 15.47           | 0.00           | 0.00   | 433.01          | 09/30/2020 |       |
| AMBER KIREN ENTERPRISES  | 2020     | 2362-0166             | S                 | 309.43                                 | 108.11        | 15.47           | 28.00          | 130.00 | 591.01          | 11/16/2020 |       |
| AMBER KIREN ENTERPRISES  | 2021     | 2461-0166             | F                 | 309.43                                 | 88.76         | 15.47           | 0.00           | 0.00   | 413.66          | 09/30/2021 |       |
| AMBER KIREN ENTERPRISES  | 2021     | 2461-0166             | S                 | 309.43                                 | 88.76         | 15.47           | 28.00          | 20.00  | 461.66          | 11/15/2021 |       |
| AMBER KIREN ENTERPRISES  | 2022     | 2588-0109             | F                 | 309.42                                 | 69.42         | 15.47           | 0.00           | 0.00   | 394.31          | 09/30/2022 |       |
| AMBER KIREN ENTERPRISES  | 2022     | 2588-0109             | S                 | 309.42                                 | 69.42         | 15.47           | 28.00          | 20.00  | 442.31          | 11/15/2022 |       |
| AMBER KIREN ENTERPRISES  | 2023     | 2715-0293             | F                 | 308.72                                 | 37.94         | 15.44           | 0.00           | 0.00   | 362.10          | 10/02/2023 |       |
| AMBER KIREN ENTERPRISES  | 2023     | 2715-0293             | S                 | 308.72                                 | 37.94         | 15.44           | 28.00          | 20.00  | 410.10          | 11/15/2023 |       |
| AMBER KIREN ENTERPRISES  | 2024     |                       | F                 | 308.02                                 | 2.70          | 15.40           | 0.00           | 0.00   | 326.12          | 09/30/2024 |       |
| AMBER KIREN ENTERPRISES  | 2024     |                       | S                 | 308.02                                 | 2.70          | 15.40           | 0.00           | 0.00   | 326.12          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>6,151.06</b> |            |       |
| <b>5410391</b>           | 2929     | TURNER HILL RD STE R  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE: |
| Z MERCHANT               | 2020     | 2362-0167             | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 130.00 | 158.00          | 04/24/2021 |       |
| Z MERCHANT               | 2021     | 2461-0167             | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00           | 11/15/2021 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>206.00</b>   |            |       |
| <b>5410412</b>           | 3120     | STONECREST BLVD STE   |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE: |
| CHILDREN'S DENTISTRY AT  | 2024     |                       | F                 | 1,715.83                               | 15.01         | 85.79           | 0.00           | 0.00   | 1,816.63        | 09/30/2024 |       |
| CHILDREN'S DENTISTRY AT  | 2024     |                       | S                 | 2,815.03                               | 24.63         | 140.75          | 0.00           | 0.00   | 2,980.41        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>4,797.04</b> |            |       |
| <b>5410471</b>           | 8052     | MALL PKWY STE 103     |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE: |
| UNITED PHYSICIAN GROUP,  | 2021     | 2461-0169             | F                 | 192.51                                 | 48.20         | 9.63            | 0.00           | 0.00   | 250.34          | 08/15/2022 |       |
| UNITED PHYSICIAN GROUP,  | 2021     | 2461-0169             | S                 | 192.51                                 | 48.20         | 9.63            | 28.00          | 20.00  | 298.34          | 08/15/2022 |       |
| UNITED PHYSICIAN GROUP,  | 2022     | 2588-0111             | F                 | 185.08                                 | 41.52         | 9.25            | 0.00           | 0.00   | 235.85          | 09/30/2022 |       |
| UNITED PHYSICIAN GROUP,  | 2022     | 2588-0111             | S                 | 185.08                                 | 41.52         | 9.25            | 28.00          | 20.00  | 283.85          | 11/15/2022 |       |
| UNITED PHYSICIAN GROUP,  | 2023     | 2715-0295             | F                 | 183.70                                 | 22.57         | 9.19            | 0.00           | 0.00   | 215.46          | 10/02/2023 |       |
| UNITED PHYSICIAN GROUP,  | 2023     | 2715-0295             | S                 | 183.70                                 | 22.57         | 9.19            | 28.00          | 20.00  | 263.46          | 11/15/2023 |       |
| UNITED PHYSICIAN GROUP,  | 2024     |                       | F                 | 182.39                                 | 1.60          | 9.12            | 0.00           | 0.00   | 193.11          | 09/30/2024 |       |
| UNITED PHYSICIAN GROUP,  | 2024     |                       | S                 | 182.39                                 | 1.60          | 9.12            | 0.00           | 0.00   | 193.11          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>1,933.52</b> |            |       |
| <b>5410480</b>           | 8052     | MALL PKWY STE 104     |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE: |
| UNITED PHYSICIAN GROUP,  | 2021     | 2461-0170             | F                 | 71.53                                  | 20.52         | 3.58            | 0.00           | 0.00   | 95.63           | 09/30/2021 |       |
| UNITED PHYSICIAN GROUP,  | 2021     | 2461-0170             | S                 | 71.53                                  | 20.52         | 3.58            | 28.00          | 20.00  | 143.63          | 11/15/2021 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>239.26</b>   |            |       |
| <b>5410501</b>           | 8052     | MALL PKWY # 203       |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE: |
| BEFORE AND AFTER FITNESS | 2017     | 1975-0002             | F                 | 73.96                                  | 43.40         | 3.70            | 0.00           | 0.00   | 121.06          | 10/02/2017 |       |
| BEFORE AND AFTER FITNESS | 2017     | 1975-0002             | S                 | 73.96                                  | 43.40         | 3.70            | 30.50          | 20.00  | 171.56          | 11/15/2017 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>292.62</b>   |            |       |
| <b>5411125</b>           | 210      | DEKALB INDUSTRIAL WAY |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ENTERPRISE LEASING CO. C | 2022     | 2588-0113             | F                 | 12.16                                  | 2.73          | 0.61            | 0.00           | 0.00   | 15.50           | 09/30/2022 |       |
| ENTERPRISE LEASING CO. C | 2022     | 2588-0113             | S                 | 12.16                                  | 2.73          | 0.61            | 18.00          | 20.00  | 53.50           | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>69.00</b>    |            |       |
| <b>5411524</b>           | 3441     | MEMORIAL DR 30032     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| HAIR CROWN & WIG LLC     | 2023     | 2715-0296             | S                 | 2.38                                   | 0.29          | 0.12            | 0.38           | 0.27   | 3.44            | 11/15/2023 |       |
| HAIR CROWN & WIG LLC     | 2024     |                       | S                 | 177.90                                 | 1.56          | 8.90            | 0.00           | 0.00   | 188.36          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>191.80</b>   |            |       |
| <b>5411656</b>           | 1707     | CHURCH ST STE C12 30  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SARAH AHSAN USA, INC.    | 2022     | 2588-0117             | F                 | 356.02                                 | 79.87         | 17.80           | 0.00           | 0.00   | 453.69          | 09/30/2022 |       |
| SARAH AHSAN USA, INC.    | 2022     | 2588-0117             | S                 | 356.02                                 | 79.87         | 17.80           | 28.00          | 20.00  | 501.69          | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>955.38</b>   |            |       |

| DQ205GADEK                    |          |                         |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |                |        |                 | Page 1702  |  |
|-------------------------------|----------|-------------------------|-------------------|----------------------------------------|-------------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25             |          |                         |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |                |        |                 |            |  |
| OWNER NAME                    | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| 5412024                       | 2889     | CHAMBLEE TUCKER RD 3    |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| ARWA INVESTMENTS INC.         | 2023     |                         | F                 | 527.33                                 | 64.80             | 26.37           | 0.00           | 0.00   | 618.50          | 10/02/2023 |  |
| ARWA INVESTMENTS INC.         | 2023     |                         | S                 | 527.33                                 | 64.80             | 26.37           | 0.00           | 0.00   | 618.50          | 11/15/2023 |  |
| ARWA INVESTMENTS INC.         | 2024     |                         | F                 | 526.12                                 | 4.60              | 26.31           | 0.00           | 0.00   | 557.03          | 09/30/2024 |  |
| ARWA INVESTMENTS INC.         | 2024     |                         | S                 | 526.12                                 | 4.60              | 26.31           | 0.00           | 0.00   | 557.03          | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                         |                   |                                        |                   |                 |                |        | 2,351.06        |            |  |
| 5413659                       | 3980     | DEKALB TECHNOLOGY PK    |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| INTIMACY AT PHIPPS LLC        | 2022     | 2588-0120               | F                 | 4,345.11                               | 974.78            | 217.26          | 0.00           | 0.00   | 5,537.15        | 09/30/2022 |  |
| INTIMACY AT PHIPPS LLC        | 2022     | 2588-0120               | S                 | 4,345.11                               | 974.78            | 217.26          | 28.00          | 20.00  | 5,585.15        | 11/15/2022 |  |
| INTIMACY AT PHIPPS LLC        | 2024     |                         | F                 | 4,200.93                               | 36.76             | 210.05          | 0.00           | 0.00   | 4,447.74        | 09/30/2024 |  |
| INTIMACY AT PHIPPS LLC        | 2024     |                         | S                 | 4,200.93                               | 36.76             | 210.05          | 0.00           | 0.00   | 4,447.74        | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                         |                   |                                        |                   |                 |                |        | 20,017.78       |            |  |
| 5414507                       | 1050     | CROWN POINTE PKWY ST    |                   |                                        | TAX DISTRICT: 50  |                 | DUNWOODY       |        | DUE DATE: CODE: |            |  |
| COFORGE LIMITED               | 2023     | 2715-0298               | F                 | 1,036.63                               | 127.38            | 51.83           | 0.00           | 0.00   | 1,215.84        | 10/02/2023 |  |
| COFORGE LIMITED               | 2023     | 2715-0298               | S                 | 1,036.63                               | 127.38            | 51.83           | 28.00          | 20.00  | 1,263.84        | 11/15/2023 |  |
| COFORGE LIMITED               | 2024     |                         | F                 | 783.98                                 | 6.86              | 39.20           | 0.00           | 0.00   | 830.04          | 09/30/2024 |  |
| COFORGE LIMITED               | 2024     |                         | S                 | 783.98                                 | 6.86              | 39.20           | 0.00           | 0.00   | 830.04          | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                         |                   |                                        |                   |                 |                |        | 4,139.76        |            |  |
| 5414604                       | 1        | W COURT SQ STE 110 3003 |                   |                                        | TAX DISTRICT: 92  |                 | DECATUR        |        | DUE DATE: CODE: |            |  |
| ART INSTITUTE OF ATL-DEC      | 2018     | 2137-0322               | F                 | 213.63                                 | 109.35            | 10.68           | 0.00           | 0.00   | 333.66          | 10/01/2018 |  |
| ART INSTITUTE OF ATL-DEC      | 2018     | 2137-0322               | S                 | 213.63                                 | 109.35            | 10.68           | 30.50          | 20.00  | 384.16          | 11/15/2018 |  |
| ART INSTITUTE OF ATL-DEC      | 2019     | 2268-0282               | F                 | 179.79                                 | 76.75             | 8.99            | 0.00           | 0.00   | 265.53          | 09/30/2019 |  |
| ART INSTITUTE OF ATL-DEC      | 2019     | 2268-0282               | S                 | 179.79                                 | 76.75             | 8.99            | 30.50          | 20.00  | 316.03          | 11/15/2019 |  |
| ART INSTITUTE OF ATL-DEC      | 2020     | 2362-0172               | F                 | 165.34                                 | 55.18             | 8.27            | 0.00           | 0.00   | 228.79          | 04/24/2021 |  |
| ART INSTITUTE OF ATL-DEC      | 2020     | 2362-0172               | S                 | 165.34                                 | 55.18             | 8.27            | 28.00          | 130.00 | 386.79          | 04/24/2021 |  |
| ART INSTITUTE OF ATL-DEC      | 2021     | 2461-0177               | F                 | 142.21                                 | 40.79             | 7.11            | 0.00           | 0.00   | 190.11          | 09/30/2021 |  |
| ART INSTITUTE OF ATL-DEC      | 2021     | 2461-0177               | S                 | 142.21                                 | 40.79             | 7.11            | 28.00          | 20.00  | 238.11          | 11/15/2021 |  |
| ART INSTITUTE OF ATL-DEC      | 2022     | 2588-0121               | F                 | 139.71                                 | 31.34             | 6.99            | 0.00           | 0.00   | 178.04          | 09/30/2022 |  |
| ART INSTITUTE OF ATL-DEC      | 2022     | 2588-0121               | S                 | 139.71                                 | 31.34             | 6.99            | 28.00          | 20.00  | 226.04          | 11/15/2022 |  |
| GRAND TOTAL DUE               |          |                         |                   |                                        |                   |                 |                |        | 2,747.26        |            |  |
| 5414639                       | 5979     | BUFORD HWY NE STE A1    |                   |                                        | TAX DISTRICT: 44A |                 | DORAVLLE ANX   |        | DUE DATE: CODE: |            |  |
| KARAOKE MELODY                | 2020     | 2362-0173               | F                 | 278.93                                 | 97.45             | 13.95           | 0.00           | 0.00   | 390.33          | 09/30/2020 |  |
| KARAOKE MELODY                | 2020     | 2362-0173               | S                 | 278.93                                 | 97.45             | 13.95           | 28.00          | 130.00 | 548.33          | 11/16/2020 |  |
| KARAOKE MELODY                | 2021     | 2461-0178               | F                 | 262.62                                 | 75.34             | 13.13           | 0.00           | 0.00   | 351.09          | 09/30/2021 |  |
| KARAOKE MELODY                | 2021     | 2461-0178               | S                 | 262.62                                 | 75.34             | 13.13           | 28.00          | 20.00  | 399.09          | 11/15/2021 |  |
| KARAOKE MELODY                | 2022     | 2588-0122               | F                 | 253.53                                 | 56.88             | 12.68           | 0.00           | 0.00   | 323.09          | 09/30/2022 |  |
| KARAOKE MELODY                | 2022     | 2588-0122               | S                 | 253.53                                 | 56.88             | 12.68           | 28.00          | 20.00  | 371.09          | 11/15/2022 |  |
| GRAND TOTAL DUE               |          |                         |                   |                                        |                   |                 |                |        | 2,383.02        |            |  |
| 5414647                       | 50       | VARIOUS .               |                   |                                        | TAX DISTRICT: 50  |                 | DUNWOODY       |        | DUE DATE: CODE: |            |  |
| REDBOX AUTOMATED RETAIL, 2024 |          |                         | F                 | 123.64                                 | 1.08              | 6.18            | 0.00           | 0.00   | 130.90          | 09/30/2024 |  |
| REDBOX AUTOMATED RETAIL, 2024 |          |                         | S                 | 123.64                                 | 1.08              | 6.18            | 0.00           | 0.00   | 130.90          | 11/15/2024 |  |
| GRAND TOTAL DUE               |          |                         |                   |                                        |                   |                 |                |        | 261.80          |            |  |

| DQ205GADEK               |          |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       | Page 1703     |                     |
|--------------------------|----------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|---------------------|
| RUN DATE                 |          | 01/15/25 |                      | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |       |               |                     |
| OWNER NAME               | TAX YEAR | HS       | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                     |
| 5414701                  | 2635     |          | CENTURY PKWY NE STE  |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       |               | DUE DATE: CODE:     |
| CENTURY CENTER CAFE      | 2017     |          |                      | 1975-0003                              | F                    | 176.13        | 103.36          | 8.81           | 0.00  | 0.00          | 288.30 10/02/2017   |
| CENTURY CENTER CAFE      | 2017     |          |                      | 1975-0003                              | S                    | 176.13        | 103.36          | 8.81           | 30.50 | 20.00         | 338.80 11/15/2017   |
| CENTURY CENTER CAFE      | 2018     |          |                      | 2137-0323                              | F                    | 177.05        | 90.62           | 8.85           | 0.00  | 0.00          | 276.52 10/01/2018   |
| CENTURY CENTER CAFE      | 2018     |          |                      | 2137-0323                              | S                    | 177.05        | 90.62           | 8.85           | 30.50 | 20.00         | 327.02 11/15/2018   |
| CENTURY CENTER CAFE      | 2019     |          |                      | 2268-0283                              | F                    | 155.09        | 66.21           | 7.75           | 0.00  | 0.00          | 229.05 09/30/2019   |
| CENTURY CENTER CAFE      | 2019     |          |                      | 2268-0283                              | S                    | 155.09        | 66.21           | 7.75           | 30.50 | 20.00         | 279.55 11/15/2019   |
| CENTURY CENTER CAFE      | 2020     |          |                      | 2362-0174                              | F                    | 155.46        | 54.31           | 7.77           | 0.00  | 0.00          | 217.54 09/30/2020   |
| CENTURY CENTER CAFE      | 2020     |          |                      | 2362-0174                              | S                    | 155.46        | 54.31           | 7.77           | 28.00 | 130.00        | 375.54 11/16/2020   |
| CENTURY CENTER CAFE      | 2021     |          |                      | 2461-0179                              | F                    | 152.80        | 43.83           | 7.64           | 0.00  | 0.00          | 204.27 09/30/2021   |
| CENTURY CENTER CAFE      | 2021     |          |                      | 2461-0179                              | S                    | 152.80        | 43.83           | 7.64           | 28.00 | 20.00         | 252.27 11/15/2021   |
| CENTURY CENTER CAFE      | 2022     |          |                      | 2588-0123                              | F                    | 153.33        | 34.40           | 7.67           | 0.00  | 0.00          | 195.40 09/30/2022   |
| CENTURY CENTER CAFE      | 2022     |          |                      | 2588-0123                              | S                    | 153.33        | 34.40           | 7.67           | 28.00 | 20.00         | 243.40 11/15/2022   |
| CENTURY CENTER CAFE      | 2023     |          |                      | 2715-0299                              | F                    | 152.22        | 18.70           | 7.61           | 0.00  | 0.00          | 178.53 10/02/2023   |
| CENTURY CENTER CAFE      | 2023     |          |                      | 2715-0299                              | S                    | 152.22        | 18.70           | 7.61           | 28.00 | 20.00         | 226.53 11/15/2023   |
| CENTURY CENTER CAFE      | 2024     |          |                      |                                        | F                    | 153.40        | 1.34            | 7.67           | 0.00  | 0.00          | 162.41 09/30/2024   |
| CENTURY CENTER CAFE      | 2024     |          |                      |                                        | S                    | 153.40        | 1.34            | 7.67           | 0.00  | 0.00          | 162.41 11/15/2024   |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 3,957.54      |                     |
| 5415074                  | 5147     |          | PEACHTREE INDUSTRIAL |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE: CODE:     |
| SMARSTYLE #10078         | 2021     |          |                      | 2461-0180                              | S                    | 0.00          | 0.00            | 0.00           | 28.00 | 20.00         | 48.00 11/15/2021    |
| SMARSTYLE #10078         | 2022     |          |                      | 2588-0124                              | S                    | 0.00          | 0.00            | 0.00           | 28.00 | 20.00         | 48.00 11/15/2022    |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 96.00         |                     |
| 5415180                  | 5048     |          | BUFORD HWY 30341     |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE: CODE:     |
| BLUEWATERS ENTERPRISES I | 2024     |          |                      |                                        | F                    | 480.76        | 4.21            | 24.04          | 0.00  | 0.00          | 509.01 09/30/2024   |
| BLUEWATERS ENTERPRISES I | 2024     |          |                      |                                        | S                    | 480.76        | 4.21            | 24.04          | 0.00  | 0.00          | 509.01 11/15/2024   |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 1,018.02      |                     |
| 5415182                  | 5048     |          | BUFORD HWY 30341     |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE: CODE:     |
| SOHANA SUZANA ENTERPRISE | 2022     |          |                      | 2588-0126                              | F                    | 636.70        | 142.84          | 31.84          | 0.00  | 0.00          | 811.38 09/30/2022   |
| SOHANA SUZANA ENTERPRISE | 2022     |          |                      | 2588-0126                              | S                    | 636.70        | 142.84          | 31.84          | 28.00 | 20.00         | 859.38 11/15/2022   |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 1,670.76      |                     |
| 5415182                  | 5048     |          | BUFORD HWY 30341     |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE: CODE:     |
| SOHANA SUZANA ENTERPRISE | 2023     |          |                      | 2715-0300                              | F                    | 632.22        | 77.69           | 31.61          | 0.00  | 0.00          | 741.52 10/02/2023   |
| SOHANA SUZANA ENTERPRISE | 2023     |          |                      | 2715-0300                              | S                    | 632.22        | 77.69           | 31.61          | 28.00 | 20.00         | 789.52 11/15/2023   |
| SOHANA SUZANA ENTERPRISE | 2024     |          |                      |                                        | F                    | 637.37        | 5.58            | 31.87          | 0.00  | 0.00          | 674.82 09/30/2024   |
| SOHANA SUZANA ENTERPRISE | 2024     |          |                      |                                        | S                    | 637.37        | 5.58            | 31.87          | 0.00  | 0.00          | 674.82 11/15/2024   |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 2,880.68      |                     |
| 5415619                  | 2550     |          | LAWRENCEVILLE HWY    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |
| PAYLESS WIRELESS         | 2017     |          |                      | 1975-0004                              | F                    | 199.38        | 117.01          | 9.97           | 0.00  | 0.00          | 326.36 10/02/2017   |
| PAYLESS WIRELESS         | 2017     |          |                      | 1975-0004                              | S                    | 199.38        | 117.01          | 9.97           | 30.50 | 20.00         | 376.86 11/15/2017   |
| PAYLESS WIRELESS         | 2018     |          |                      | 2137-0324                              | F                    | 198.92        | 101.82          | 9.95           | 0.00  | 0.00          | 310.69 10/01/2018   |
| PAYLESS WIRELESS         | 2018     |          |                      | 2137-0324                              | S                    | 198.92        | 101.82          | 9.95           | 30.50 | 20.00         | 361.19 11/15/2018   |
| PAYLESS WIRELESS         | 2019     |          |                      | 2268-0284                              | F                    | 198.48        | 84.73           | 9.92           | 0.00  | 0.00          | 293.13 09/30/2019   |
| PAYLESS WIRELESS         | 2019     |          |                      | 2268-0284                              | S                    | 198.48        | 84.73           | 9.92           | 30.50 | 20.00         | 343.63 11/15/2019   |
| PAYLESS WIRELESS         | 2020     |          |                      | 2362-0175                              | F                    | 198.47        | 69.34           | 9.92           | 0.00  | 0.00          | 277.73 09/30/2020   |
| PAYLESS WIRELESS         | 2020     |          |                      | 2362-0175                              | S                    | 198.47        | 69.34           | 9.92           | 28.00 | 130.00        | 435.73 11/16/2020   |
| PAYLESS WIRELESS         | 2021     |          |                      | 2461-0181                              | F                    | 198.48        | 56.94           | 9.92           | 0.00  | 0.00          | 265.34 09/30/2021   |
| PAYLESS WIRELESS         | 2021     |          |                      | 2461-0181                              | S                    | 198.48        | 56.94           | 9.92           | 28.00 | 20.00         | 313.34 11/15/2021   |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 3,304.00      |                     |
| 5427226                  | 4        |          | VARIOUS . 30316      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |
| REDBOX AUTOMATED RETAIL, | 2024     |          |                      |                                        | F                    | 1,086.05      | 9.50            | 54.30          | 0.00  | 0.00          | 1,149.85 09/30/2024 |
| REDBOX AUTOMATED RETAIL, | 2024     |          |                      |                                        | S                    | 1,086.05      | 9.50            | 54.30          | 0.00  | 0.00          | 1,149.85 11/15/2024 |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 2,299.70      |                     |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1704  |    |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|----|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |    |
| OWNER NAME               | TAX YEAR | BK/ PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |    |
| <b>5428346</b>           | 5559     | MEMORIAL DR          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| KAINE PROPERTIES LLC     | 2020     | 2362-0177            | F                 | 763.90                                 | 254.95        | 38.20           | 0.00           | 0.00   | 1,057.05      | 04/24/2021 |    |
| KAINE PROPERTIES LLC     | 2020     | 2362-0177            | S                 | 763.90                                 | 254.95        | 38.20           | 28.00          | 130.00 | 1,215.05      | 04/24/2021 |    |
| MOUNTAIN SKY GROUP LLC   | 2021     |                      | F                 | 628.97                                 | 180.43        | 31.45           | 0.00           | 0.00   | 840.85        | 09/30/2021 | NS |
| MOUNTAIN SKY GROUP LLC   | 2021     |                      | S                 | 628.97                                 | 180.43        | 31.45           | 0.00           | 157.73 | 998.58        | 11/15/2021 | NS |
| MOUNTAIN SKY GROUP LLC   | 2022     |                      | F                 | 597.50                                 | 134.04        | 29.88           | 0.00           | 0.00   | 761.42        | 09/30/2022 |    |
| MOUNTAIN SKY GROUP LLC   | 2022     |                      | S                 | 597.50                                 | 134.04        | 29.88           | 0.00           | 0.00   | 761.42        | 11/15/2022 |    |
| MOUNTAIN SKY GROUP LLC   | 2023     | 2715-0301            | F                 | 575.23                                 | 70.68         | 28.76           | 0.00           | 0.00   | 674.67        | 10/02/2023 |    |
| MOUNTAIN SKY GROUP LLC   | 2023     | 2715-0301            | S                 | 575.23                                 | 70.68         | 28.76           | 28.00          | 20.00  | 722.67        | 11/15/2023 |    |
| MOUNTAIN SKY GROUP LLC   | 2024     |                      | F                 | 563.47                                 | 4.93          | 28.17           | 0.00           | 0.00   | 596.57        | 09/30/2024 |    |
| MOUNTAIN SKY GROUP LLC   | 2024     |                      | S                 | 563.47                                 | 4.93          | 28.17           | 0.00           | 0.00   | 596.57        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 8,224.85      |            |    |
| <b>5428371</b>           | 2911     | BUFORD HWY NE 30329  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |    |
| NOOR BUSINESS INC        | 2024     |                      | F                 | 1,251.93                               | 10.95         | 62.60           | 0.00           | 0.00   | 1,325.48      | 09/30/2024 |    |
| NOOR BUSINESS INC        | 2024     |                      | S                 | 1,251.93                               | 10.95         | 62.60           | 0.00           | 0.00   | 1,325.48      | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,650.96      |            |    |
| <b>5428541</b>           | 1212     | GREENLEAF RD         |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| AUTHORITY FILMS, INC.    | 2018     | 2137-0326            | F                 | 83.03                                  | 42.50         | 4.15            | 0.00           | 0.00   | 129.68        | 10/01/2018 |    |
| AUTHORITY FILMS, INC.    | 2018     | 2137-0326            | S                 | 83.03                                  | 42.50         | 4.15            | 30.50          | 20.00  | 180.18        | 11/15/2018 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 309.86        |            |    |
| <b>5431274</b>           | 5418     | COVINGTON HWY 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| KIKA EXPRESS CAR WASH IN | 2024     |                      | F                 | 879.83                                 | 7.70          | 43.99           | 0.00           | 0.00   | 931.52        | 09/30/2024 |    |
| KIKA EXPRESS CAR WASH IN | 2024     |                      | S                 | 879.83                                 | 7.70          | 43.99           | 0.00           | 0.00   | 931.52        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,863.04      |            |    |
| <b>5431746</b>           | 2458     | WESLEY CHAPEL RD # E |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| SMILES OF DECATUR, P.C.  | 2018     | 2137-0329            | F                 | 212.10                                 | 108.57        | 10.61           | 0.00           | 0.00   | 331.28        | 10/01/2018 |    |
| SMILES OF DECATUR, P.C.  | 2018     | 2137-0329            | S                 | 212.10                                 | 108.57        | 10.61           | 30.50          | 20.00  | 381.78        | 11/15/2018 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 713.06        |            |    |
| <b>5432025</b>           | 431 W    | PONCE DE LEON AVE S  |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        | DUE DATE:     | CODE:      |    |
| FLEET FEET SPORT DEV CO, | 2024     |                      | F                 | 529.61                                 | 4.63          | 26.48           | 0.00           | 0.00   | 560.72        | 09/30/2024 |    |
| FLEET FEET SPORT DEV CO, | 2024     |                      | S                 | 529.61                                 | 4.63          | 26.48           | 0.00           | 0.00   | 560.72        | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,121.44      |            |    |
| <b>5432050</b>           | 308 W    | PONCE DE LEON AVE S  |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        | DUE DATE:     | CODE:      |    |
| SHEEPISH                 | 2017     | 1975-0011            | F                 | 19.07                                  | 11.19         | 0.95            | 0.00           | 0.00   | 31.21         | 10/02/2017 |    |
| SHEEPISH                 | 2017     | 1975-0011            | S                 | 19.07                                  | 11.19         | 0.95            | 20.50          | 20.00  | 71.71         | 11/15/2017 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 102.92        |            |    |
| <b>5432050</b>           | 308 W    | PONCE DE LEON AVE S  |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        | DUE DATE:     | CODE:      |    |
| SHEEPISH                 | 2018     | 2137-0331            | F                 | 20.20                                  | 10.34         | 1.01            | 0.00           | 0.00   | 31.55         | 10/01/2018 |    |
| SHEEPISH                 | 2018     | 2137-0331            | S                 | 20.20                                  | 10.34         | 1.01            | 20.50          | 20.00  | 72.05         | 11/15/2018 |    |
| SHEEPISH                 | 2019     | 2268-0286            | F                 | 19.11                                  | 8.16          | 0.96            | 0.00           | 0.00   | 28.23         | 09/30/2019 |    |
| SHEEPISH                 | 2019     | 2268-0286            | S                 | 19.11                                  | 8.16          | 0.96            | 20.50          | 20.00  | 68.73         | 11/15/2019 |    |
| SHEEPISH                 | 2020     | 2362-0183            | F                 | 19.11                                  | 6.38          | 0.96            | 0.00           | 0.00   | 26.45         | 04/24/2021 |    |
| SHEEPISH                 | 2020     | 2362-0183            | S                 | 19.11                                  | 6.38          | 0.96            | 18.00          | 130.00 | 174.45        | 04/24/2021 |    |
| SHEEPISH                 | 2021     | 2461-0186            | F                 | 17.13                                  | 4.91          | 0.86            | 0.00           | 0.00   | 22.90         | 09/30/2021 |    |
| SHEEPISH                 | 2021     | 2461-0186            | S                 | 17.13                                  | 4.91          | 0.86            | 18.00          | 20.00  | 60.90         | 11/15/2021 |    |
| SHEEPISH                 | 2022     | 2588-0130            | F                 | 17.01                                  | 3.82          | 0.85            | 0.00           | 0.00   | 21.68         | 09/30/2022 |    |
| SHEEPISH                 | 2022     | 2588-0130            | S                 | 17.01                                  | 3.82          | 0.85            | 18.00          | 20.00  | 59.68         | 11/15/2022 |    |
| SHEEPISH                 | 2023     | 2715-0303            | F                 | 17.16                                  | 2.11          | 0.86            | 0.00           | 0.00   | 20.13         | 10/02/2023 |    |
| SHEEPISH                 | 2023     | 2715-0303            | S                 | 17.16                                  | 2.11          | 0.86            | 18.00          | 20.00  | 58.13         | 11/15/2023 |    |
| SHEEPISH                 | 2024     |                      | F                 | 17.86                                  | 0.16          | 0.89            | 0.00           | 0.00   | 18.91         | 09/30/2024 |    |
| SHEEPISH                 | 2024     |                      | S                 | 17.86                                  | 0.16          | 0.89            | 0.00           | 0.00   | 18.91         | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 682.70        |            |    |
| <b>5432211</b>           | 620      | MEDLOCK RD 30033     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |    |
| RETREAT NAIL STUDIO      | 2017     | 1975-0012            | F                 | 68.78                                  | 40.36         | 3.44            | 0.00           | 0.00   | 112.58        | 10/02/2017 |    |
| RETREAT NAIL STUDIO      | 2017     | 1975-0012            | S                 | 68.78                                  | 40.36         | 3.44            | 30.50          | 20.00  | 163.08        | 11/15/2017 |    |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 275.66        |            |    |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1705 |                 |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE   |            |       |
| <b>5432483</b>           | 2524     | BOULDERCREST RD SE # |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| JM COM OF BOULDERCREST I | 2017     | 1975-0013            | F                 | 83.07                                  | 48.75         | 4.15            | 0.00           | 0.00      | 135.97          | 10/02/2017 |       |
| JM COM OF BOULDERCREST I | 2017     | 1975-0013            | S                 | 83.07                                  | 48.75         | 4.15            | 30.50          | 20.00     | 186.47          | 11/15/2017 |       |
| JM COM OF BOULDERCREST I | 2018     | 2137-0332            | F                 | 82.49                                  | 42.22         | 4.12            | 0.00           | 0.00      | 128.83          | 10/01/2018 |       |
| JM COM OF BOULDERCREST I | 2018     | 2137-0332            | S                 | 82.49                                  | 42.22         | 4.12            | 30.50          | 20.00     | 179.33          | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>630.60</b>   |            |       |
| <b>5432581</b>           | 2849     | E COLLEGE AVE        |                   |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |           |                 | DUE DATE:  | CODE: |
| THE BEAD SHOPPE INC      | 2017     | 1975-0014            | F                 | 146.07                                 | 85.72         | 7.30            | 0.00           | 0.00      | 239.09          | 10/02/2017 |       |
| THE BEAD SHOPPE INC      | 2017     | 1975-0014            | S                 | 146.07                                 | 85.72         | 7.30            | 30.50          | 20.00     | 289.59          | 11/15/2017 |       |
| THE BEAD SHOPPE INC      | 2018     | 2137-0333            | F                 | 144.68                                 | 74.06         | 7.23            | 0.00           | 0.00      | 225.97          | 10/01/2018 |       |
| THE BEAD SHOPPE INC      | 2018     | 2137-0333            | S                 | 144.68                                 | 74.06         | 7.23            | 30.50          | 20.00     | 276.47          | 11/15/2018 |       |
| THE BEAD SHOPPE INC      | 2019     | 2268-0287            | F                 | 141.78                                 | 60.53         | 7.09            | 0.00           | 0.00      | 209.40          | 09/30/2019 |       |
| THE BEAD SHOPPE INC      | 2019     | 2268-0287            | S                 | 141.78                                 | 60.53         | 7.09            | 30.50          | 20.00     | 259.90          | 11/15/2019 |       |
| THE BEAD SHOPPE INC      | 2020     | 2362-0184            | F                 | 141.99                                 | 47.39         | 7.10            | 0.00           | 0.00      | 196.48          | 04/24/2021 |       |
| THE BEAD SHOPPE INC      | 2020     | 2362-0184            | S                 | 141.99                                 | 47.39         | 7.10            | 28.00          | 130.00    | 354.48          | 04/24/2021 |       |
| THE BEAD SHOPPE INC      | 2021     | 2461-0188            | F                 | 138.27                                 | 39.66         | 6.91            | 0.00           | 0.00      | 184.84          | 09/30/2021 |       |
| THE BEAD SHOPPE INC      | 2021     | 2461-0188            | S                 | 138.27                                 | 39.66         | 6.91            | 28.00          | 20.00     | 232.84          | 11/15/2021 |       |
| THE BEAD SHOPPE INC      | 2022     | 2588-0131            | F                 | 138.44                                 | 31.06         | 6.92            | 0.00           | 0.00      | 176.42          | 09/30/2022 |       |
| THE BEAD SHOPPE INC      | 2022     | 2588-0131            | S                 | 138.44                                 | 31.06         | 6.92            | 28.00          | 20.00     | 224.42          | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>2,869.90</b> |            |       |
| <b>5432807</b>           | 3676     | N PEACHTREE RD       |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           |                 | DUE DATE:  | CODE: |
| CHARLESTON HOUSE ANTIQUE | 2019     | 2268-0289            | F                 | 288.92                                 | 123.34        | 14.45           | 0.00           | 0.00      | 426.71          | 09/30/2019 |       |
| CHARLESTON HOUSE ANTIQUE | 2019     | 2268-0289            | S                 | 288.92                                 | 123.34        | 14.45           | 30.50          | 20.00     | 477.21          | 11/15/2019 |       |
| CHARLESTON HOUSE ANTIQUE | 2020     | 2362-0186            | F                 | 288.72                                 | 96.36         | 14.44           | 0.00           | 0.00      | 399.52          | 04/24/2021 |       |
| CHARLESTON HOUSE ANTIQUE | 2020     | 2362-0186            | S                 | 288.72                                 | 96.36         | 14.44           | 28.00          | 130.00    | 557.52          | 04/24/2021 |       |
| CHARLESTON HOUSE ANTIQUE | 2021     | 2461-0189            | F                 | 279.54                                 | 80.19         | 13.98           | 0.00           | 0.00      | 373.71          | 09/30/2021 |       |
| CHARLESTON HOUSE ANTIQUE | 2021     | 2461-0189            | S                 | 279.54                                 | 80.19         | 13.98           | 28.00          | 20.00     | 421.71          | 11/15/2021 |       |
| CHARLESTON HOUSE ANTIQUE | 2022     | 2588-0132            | F                 | 279.02                                 | 62.60         | 13.95           | 0.00           | 0.00      | 355.57          | 09/30/2022 |       |
| CHARLESTON HOUSE ANTIQUE | 2022     | 2588-0132            | S                 | 279.02                                 | 62.60         | 13.95           | 28.00          | 20.00     | 403.57          | 11/15/2022 |       |
| CHARLESTON HOUSE ANTIQUE | 2023     | 2715-0304            | F                 | 277.01                                 | 34.04         | 13.85           | 0.00           | 0.00      | 324.90          | 10/02/2023 |       |
| CHARLESTON HOUSE ANTIQUE | 2023     | 2715-0304            | S                 | 277.01                                 | 34.04         | 13.85           | 28.00          | 20.00     | 372.90          | 11/15/2023 |       |
| CHARLESTON HOUSE ANTIQUE | 2024     |                      | F                 | 279.15                                 | 2.44          | 13.96           | 0.00           | 0.00      | 295.55          | 09/30/2024 |       |
| CHARLESTON HOUSE ANTIQUE | 2024     |                      | S                 | 279.15                                 | 2.44          | 13.96           | 0.00           | 0.00      | 295.55          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>4,704.42</b> |            |       |
| <b>5432807</b>           | 5480     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |           |                 | DUE DATE:  | CODE: |
| CHARLESTON HOUSE ANTIQUE | 2017     | 1975-0016            | F                 | 299.55                                 | 175.79        | 14.98           | 0.00           | 0.00      | 490.32          | 10/02/2017 |       |
| CHARLESTON HOUSE ANTIQUE | 2017     | 1975-0016            | S                 | 299.55                                 | 175.79        | 14.98           | 30.50          | 20.00     | 540.82          | 11/15/2017 |       |
| CHARLESTON HOUSE ANTIQUE | 2018     | 2137-0335            | F                 | 292.72                                 | 149.83        | 14.64           | 0.00           | 0.00      | 457.19          | 10/01/2018 |       |
| CHARLESTON HOUSE ANTIQUE | 2018     | 2137-0335            | S                 | 292.72                                 | 149.83        | 14.64           | 30.50          | 20.00     | 507.69          | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>1,996.02</b> |            |       |
| <b>5433013</b>           | 3178     | CALDWELL RD NE 30319 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |           |                 | DUE DATE:  | CODE: |
| ZENTEA HOLDING LLC       | 2024     |                      | F                 | 187.48                                 | 1.64          | 9.37            | 0.00           | 0.00      | 198.49          | 09/30/2024 |       |
| ZENTEA HOLDING LLC       | 2024     |                      | S                 | 187.48                                 | 1.64          | 9.37            | 0.00           | 0.00      | 198.49          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>396.98</b>   |            |       |
| <b>5433048</b>           | 5461     | PEACHTREE RD 30341   |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |           |                 | DUE DATE:  | CODE: |
| HAVEN HOME FURNISHINGS,  | 2024     |                      | F                 | 233.70                                 | 0.00          | 0.00            | 0.00           | 2.27      | 235.97          | 03/24/2025 |       |
| HAVEN HOME FURNISHINGS,  | 2024     |                      | S                 | 233.70                                 | 0.00          | 0.00            | 0.00           | 2.27      | 235.97          | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>471.94</b>   |            |       |
| <b>5433196</b>           | 2101     | N DECATUR RD 30033   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| SATVA LLC                | 2023     | 2715-0305            | F                 | 161.17                                 | 19.80         | 8.06            | 0.00           | 0.00      | 189.03          | 10/02/2023 |       |
| SATVA LLC                | 2023     | 2715-0305            | S                 | 161.17                                 | 19.80         | 8.06            | 28.00          | 20.00     | 237.03          | 11/15/2023 |       |
| SATVA LLC                | 2024     |                      | F                 | 137.04                                 | 1.20          | 6.85            | 0.00           | 0.00      | 145.09          | 09/30/2024 |       |
| SATVA LLC                | 2024     |                      | S                 | 137.04                                 | 1.20          | 6.85            | 0.00           | 0.00      | 145.09          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>716.24</b>   |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               |          | Page 1706  |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|----------|------------|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |          |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |          |            |  |
| <b>5433218</b>           | 2064     | N DECATUR RD          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:    |            |  |
| ROCCOS NEW YORK PIZZA LL | 2017     |                       | 1975-0017         | F                                      | 98.32         | 57.70           | 4.92           | 0.00  | 0.00          | 160.94   | 10/02/2017 |  |
| ROCCOS NEW YORK PIZZA LL | 2017     |                       | 1975-0017         | S                                      | 98.32         | 57.70           | 4.92           | 30.50 | 20.00         | 211.44   | 11/15/2017 |  |
| ROCCOS NEW YORK PIZZA LL | 2018     |                       | 2137-0336         | F                                      | 84.90         | 43.46           | 4.25           | 0.00  | 0.00          | 132.61   | 10/01/2018 |  |
| ROCCOS NEW YORK PIZZA LL | 2018     |                       | 2137-0336         | S                                      | 84.90         | 43.46           | 4.25           | 30.50 | 20.00         | 183.11   | 11/15/2018 |  |
| ROCCOS NEW YORK PIZZA LL | 2019     |                       | 2268-0290         | F                                      | 78.12         | 33.35           | 3.91           | 0.00  | 0.00          | 115.38   | 09/30/2019 |  |
| ROCCOS NEW YORK PIZZA LL | 2019     |                       | 2268-0290         | S                                      | 78.12         | 33.35           | 3.91           | 30.50 | 20.00         | 165.88   | 11/15/2019 |  |
| ROCCOS NEW YORK PIZZA LL | 2020     |                       | 2362-0187         | F                                      | 78.13         | 27.30           | 3.91           | 0.00  | 0.00          | 109.34   | 09/30/2020 |  |
| ROCCOS NEW YORK PIZZA LL | 2020     |                       | 2362-0187         | S                                      | 78.13         | 27.30           | 3.91           | 28.00 | 130.00        | 267.34   | 11/16/2020 |  |
| ROCCOS NEW YORK PIZZA LL | 2021     |                       | 2461-0190         | F                                      | 67.15         | 19.26           | 3.36           | 0.00  | 0.00          | 89.77    | 09/30/2021 |  |
| ROCCOS NEW YORK PIZZA LL | 2021     |                       | 2461-0190         | S                                      | 67.15         | 19.26           | 3.36           | 28.00 | 20.00         | 137.77   | 11/15/2021 |  |
| ROCCOS NEW YORK PIZZA LL | 2022     |                       | 2588-0133         | F                                      | 67.15         | 15.06           | 3.36           | 0.00  | 0.00          | 85.57    | 09/30/2022 |  |
| ROCCOS NEW YORK PIZZA LL | 2022     |                       | 2588-0133         | S                                      | 67.15         | 15.06           | 3.36           | 28.00 | 20.00         | 133.57   | 11/15/2022 |  |
| ROCCOS NEW YORK PIZZA LL | 2023     |                       | 2715-0306         | F                                      | 67.00         | 8.23            | 3.35           | 0.00  | 0.00          | 78.58    | 10/02/2023 |  |
| ROCCOS NEW YORK PIZZA LL | 2023     |                       | 2715-0306         | S                                      | 67.00         | 8.23            | 3.35           | 28.00 | 20.00         | 126.58   | 11/15/2023 |  |
| ROCCOS NEW YORK PIZZA LL | 2024     |                       |                   | F                                      | 66.85         | 0.58            | 3.34           | 0.00  | 0.00          | 70.77    | 09/30/2024 |  |
| ROCCOS NEW YORK PIZZA LL | 2024     |                       |                   | S                                      | 66.85         | 0.58            | 3.34           | 0.00  | 0.00          | 70.77    | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 2,139.42      |          |            |  |
| <b>5433251</b>           | 763      | DEKALB INDUSTRIAL WAY |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:    |            |  |
| MUMTAZ FASHIONS, INC     | 2017     |                       | 1975-0018         | F                                      | 781.05        | 458.37          | 39.05          | 0.00  | 0.00          | 1,278.47 | 10/02/2017 |  |
| MUMTAZ FASHIONS, INC     | 2017     |                       | 1975-0018         | S                                      | 781.05        | 458.37          | 39.05          | 30.50 | 20.00         | 1,328.97 | 11/15/2017 |  |
| MUMTAZ FASHIONS, INC     | 2018     |                       | 2137-0337         | F                                      | 583.79        | 298.82          | 29.19          | 0.00  | 0.00          | 911.80   | 10/01/2018 |  |
| MUMTAZ FASHIONS, INC     | 2018     |                       | 2137-0337         | S                                      | 583.79        | 298.82          | 29.19          | 30.50 | 20.00         | 962.30   | 11/15/2018 |  |
| MUMTAZ FASHIONS, INC     | 2019     |                       | 2268-0291         | F                                      | 571.41        | 243.93          | 28.57          | 0.00  | 0.00          | 843.91   | 09/30/2019 |  |
| MUMTAZ FASHIONS, INC     | 2019     |                       | 2268-0291         | S                                      | 571.41        | 243.93          | 28.57          | 30.50 | 20.00         | 894.41   | 11/15/2019 |  |
| MUMTAZ FASHIONS, INC     | 2020     |                       | 2362-0188         | F                                      | 379.66        | 132.65          | 18.98          | 0.00  | 0.00          | 531.29   | 09/30/2020 |  |
| MUMTAZ FASHIONS, INC     | 2020     |                       | 2362-0188         | S                                      | 379.66        | 132.65          | 18.98          | 28.00 | 130.00        | 689.29   | 11/16/2020 |  |
| MUMTAZ FASHIONS, INC     | 2021     |                       | 2461-0191         | F                                      | 379.32        | 108.81          | 18.97          | 0.00  | 0.00          | 507.10   | 09/30/2021 |  |
| MUMTAZ FASHIONS, INC     | 2021     |                       | 2461-0191         | S                                      | 379.32        | 108.81          | 18.97          | 28.00 | 20.00         | 555.10   | 11/15/2021 |  |
| MUMTAZ FASHIONS, INC     | 2022     |                       | 2588-0134         | F                                      | 379.26        | 85.08           | 18.96          | 0.00  | 0.00          | 483.30   | 09/30/2022 |  |
| MUMTAZ FASHIONS, INC     | 2022     |                       | 2588-0134         | S                                      | 379.26        | 85.08           | 18.96          | 28.00 | 20.00         | 531.30   | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 9,517.24      |          |            |  |
| <b>5433463</b>           | 2141     | CANDLER RD            |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:    |            |  |
| LEGENDS RESTAURANT       | 2017     |                       | 1975-0019         | F                                      | 74.78         | 43.89           | 3.74           | 0.00  | 0.00          | 122.41   | 10/02/2017 |  |
| LEGENDS RESTAURANT       | 2017     |                       | 1975-0019         | S                                      | 74.78         | 43.89           | 3.74           | 30.50 | 20.00         | 172.91   | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 295.32        |          |            |  |
| <b>5433544</b>           | 4960     | REDAN RD STE G        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:    |            |  |
| COMPUTER 911 LLC         | 2017     |                       | 1975-0020         | F                                      | 89.68         | 52.63           | 4.48           | 0.00  | 0.00          | 146.79   | 10/02/2017 |  |
| COMPUTER 911 LLC         | 2017     |                       | 1975-0020         | S                                      | 89.68         | 52.63           | 4.48           | 30.50 | 20.00         | 197.29   | 11/15/2017 |  |
| COMPUTER 911 LLC         | 2018     |                       | 2137-0338         | F                                      | 89.21         | 45.66           | 4.46           | 0.00  | 0.00          | 139.33   | 10/01/2018 |  |
| COMPUTER 911 LLC         | 2018     |                       | 2137-0338         | S                                      | 89.21         | 45.66           | 4.46           | 30.50 | 20.00         | 189.83   | 11/15/2018 |  |
| COMPUTER 911 LLC         | 2019     |                       | 2268-0292         | F                                      | 88.87         | 37.94           | 4.44           | 0.00  | 0.00          | 131.25   | 09/30/2019 |  |
| COMPUTER 911 LLC         | 2019     |                       | 2268-0292         | S                                      | 88.87         | 37.94           | 4.44           | 30.50 | 20.00         | 181.75   | 11/15/2019 |  |
| COMPUTER 911 LLC         | 2020     |                       | 2362-0189         | F                                      | 88.87         | 31.05           | 4.44           | 0.00  | 0.00          | 124.36   | 09/30/2020 |  |
| COMPUTER 911 LLC         | 2020     |                       | 2362-0189         | S                                      | 88.87         | 31.05           | 4.44           | 28.00 | 130.00        | 282.36   | 11/16/2020 |  |
| COMPUTER 911 LLC         | 2021     |                       | 2461-0192         | F                                      | 88.66         | 25.43           | 4.43           | 0.00  | 0.00          | 118.52   | 09/30/2021 |  |
| COMPUTER 911 LLC         | 2021     |                       | 2461-0192         | S                                      | 88.66         | 25.43           | 4.43           | 28.00 | 20.00         | 166.52   | 11/15/2021 |  |
| COMPUTER 911 LLC         | 2022     |                       | 2588-0135         | F                                      | 88.65         | 19.89           | 4.43           | 0.00  | 0.00          | 112.97   | 09/30/2022 |  |
| COMPUTER 911 LLC         | 2022     |                       | 2588-0135         | S                                      | 88.65         | 19.89           | 4.43           | 28.00 | 20.00         | 160.97   | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 1,951.94      |          |            |  |

| DQ205GADEK                                                                        |          |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        | Page 1707     |            |
|-----------------------------------------------------------------------------------|----------|-----------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|
| RUN DATE                                                                          |          | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |             |        |               |            |
| OWNER NAME                                                                        | TAX YEAR | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |
| 5433765 4000 GLENWOOD RD # 4 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:      |          |           |        |                                        |                      |              |                 |             |        |               |            |
| GLENWOOD GROCERY                                                                  | 2017     | 1975-0021 | F      |                                        | 99.18                | 58.20        | 4.96            | 0.00        | 0.00   | 162.34        | 10/02/2017 |
| GLENWOOD GROCERY                                                                  | 2017     | 1975-0021 | S      |                                        | 99.18                | 58.20        | 4.96            | 30.50       | 20.00  | 212.84        | 11/15/2017 |
| GLENWOOD GROCERY                                                                  | 2018     | 2137-0339 | F      |                                        | 94.09                | 48.16        | 4.70            | 0.00        | 0.00   | 146.95        | 10/01/2018 |
| GLENWOOD GROCERY                                                                  | 2018     | 2137-0339 | S      |                                        | 94.09                | 48.16        | 4.70            | 30.50       | 20.00  | 197.45        | 11/15/2018 |
| GLENWOOD GROCERY                                                                  | 2019     | 2268-0293 | F      |                                        | 91.47                | 39.05        | 4.57            | 0.00        | 0.00   | 135.09        | 09/30/2019 |
| GLENWOOD GROCERY                                                                  | 2019     | 2268-0293 | S      |                                        | 91.47                | 39.05        | 4.57            | 30.50       | 20.00  | 185.59        | 11/15/2019 |
| GLENWOOD GROCERY                                                                  | 2020     | 2362-0190 | F      |                                        | 91.47                | 31.96        | 4.57            | 0.00        | 0.00   | 128.00        | 09/30/2020 |
| GLENWOOD GROCERY                                                                  | 2020     | 2362-0190 | S      |                                        | 91.47                | 31.96        | 4.57            | 28.00       | 130.00 | 286.00        | 11/16/2020 |
| GLENWOOD GROCERY                                                                  | 2021     | 2461-0193 | F      |                                        | 87.43                | 25.08        | 4.37            | 0.00        | 0.00   | 116.88        | 09/30/2021 |
| GLENWOOD GROCERY                                                                  | 2021     | 2461-0193 | S      |                                        | 87.43                | 25.08        | 4.37            | 28.00       | 20.00  | 164.88        | 11/15/2021 |
| GLENWOOD GROCERY                                                                  | 2022     | 2588-0136 | F      |                                        | 87.43                | 19.61        | 4.37            | 0.00        | 0.00   | 111.41        | 09/30/2022 |
| GLENWOOD GROCERY                                                                  | 2022     | 2588-0136 | S      |                                        | 87.43                | 19.61        | 4.37            | 28.00       | 20.00  | 159.41        | 11/15/2022 |
| GLENWOOD GROCERY                                                                  | 2023     | 2715-0308 | F      |                                        | 87.23                | 10.72        | 4.36            | 0.00        | 0.00   | 102.31        | 10/02/2023 |
| GLENWOOD GROCERY                                                                  | 2023     | 2715-0308 | S      |                                        | 87.23                | 10.72        | 4.36            | 28.00       | 20.00  | 150.31        | 11/15/2023 |
| GLENWOOD GROCERY                                                                  | 2024     |           | F      |                                        | 87.03                | 0.76         | 4.35            | 0.00        | 0.00   | 92.14         | 09/30/2024 |
| GLENWOOD GROCERY                                                                  | 2024     |           | S      |                                        | 87.03                | 0.76         | 4.35            | 0.00        | 0.00   | 92.14         | 11/15/2024 |
| GRAND TOTAL DUE                                                                   |          |           |        |                                        |                      |              |                 |             |        | 2,443.74      |            |
| 5433901 1872 INDEPENDENCE SQ STE TAX DISTRICT: 50 DUNWOODY DUE DATE: CODE:        |          |           |        |                                        |                      |              |                 |             |        |               |            |
| GEORGIA DENTAL LAB, INC.                                                          | 2024     |           | F      |                                        | 213.77               | 1.87         | 10.69           | 0.00        | 0.00   | 226.33        | 09/30/2024 |
| GEORGIA DENTAL LAB, INC.                                                          | 2024     |           | S      |                                        | 213.77               | 1.87         | 10.69           | 0.00        | 0.00   | 226.33        | 11/15/2024 |
| GRAND TOTAL DUE                                                                   |          |           |        |                                        |                      |              |                 |             |        | 452.66        |            |
| 5435016 4441 BOWMAN INDUSTRIAL CT TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |           |        |                                        |                      |              |                 |             |        |               |            |
| IMC HOLDING LLC                                                                   | 2020     | 2362-0193 | S      |                                        | 0.00                 | 0.00         | 0.00            | 28.00       | 130.00 | 158.00        | 04/24/2021 |
| GRAND TOTAL DUE                                                                   |          |           |        |                                        |                      |              |                 |             |        | 158.00        |            |
| 5435041 4205 THURMAN DR TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:           |          |           |        |                                        |                      |              |                 |             |        |               |            |
| SUBWAY                                                                            | 2017     | 1975-0025 | F      |                                        | 188.70               | 110.74       | 9.44            | 0.00        | 0.00   | 308.88        | 10/02/2017 |
| SUBWAY                                                                            | 2017     | 1975-0025 | S      |                                        | 188.70               | 110.74       | 9.44            | 30.50       | 20.00  | 359.38        | 11/15/2017 |
| SUBWAY                                                                            | 2018     | 2137-0342 | F      |                                        | 156.60               | 80.16        | 7.83            | 0.00        | 0.00   | 244.59        | 10/01/2018 |
| SUBWAY                                                                            | 2018     | 2137-0342 | S      |                                        | 156.60               | 80.16        | 7.83            | 30.50       | 20.00  | 295.09        | 11/15/2018 |
| SUBWAY                                                                            | 2019     | 2268-0296 | F      |                                        | 140.45               | 59.96        | 7.02            | 0.00        | 0.00   | 207.43        | 09/30/2019 |
| SUBWAY                                                                            | 2019     | 2268-0296 | S      |                                        | 140.45               | 59.96        | 7.02            | 30.50       | 20.00  | 257.93        | 11/15/2019 |
| SUBWAY                                                                            | 2020     | 2362-0194 | F      |                                        | 140.45               | 49.07        | 7.02            | 0.00        | 0.00   | 196.54        | 09/30/2020 |
| SUBWAY                                                                            | 2020     | 2362-0194 | S      |                                        | 140.45               | 49.07        | 7.02            | 28.00       | 130.00 | 354.54        | 11/16/2020 |
| SUBWAY                                                                            | 2021     | 2461-0195 | F      |                                        | 114.12               | 32.74        | 5.71            | 0.00        | 0.00   | 152.57        | 09/30/2021 |
| SUBWAY                                                                            | 2021     | 2461-0195 | S      |                                        | 114.12               | 32.74        | 5.71            | 28.00       | 20.00  | 200.57        | 11/15/2021 |
| SUBWAY                                                                            | 2022     | 2588-0138 | F      |                                        | 114.12               | 25.60        | 5.71            | 0.00        | 0.00   | 145.43        | 09/30/2022 |
| SUBWAY                                                                            | 2022     | 2588-0138 | S      |                                        | 114.12               | 25.60        | 5.71            | 28.00       | 20.00  | 193.43        | 11/15/2022 |
| GRAND TOTAL DUE                                                                   |          |           |        |                                        |                      |              |                 |             |        | 2,916.38      |            |
| 5435091 4920 FLAT SHOALS PKWY # 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |           |        |                                        |                      |              |                 |             |        |               |            |
| DYNASTY TOTAL LOOK SALON                                                          | 2017     | 1975-0026 | F      |                                        | 67.72                | 39.74        | 3.39            | 0.00        | 0.00   | 110.85        | 10/02/2017 |
| DYNASTY TOTAL LOOK SALON                                                          | 2017     | 1975-0026 | S      |                                        | 67.72                | 39.74        | 3.39            | 30.50       | 20.00  | 161.35        | 11/15/2017 |
| GRAND TOTAL DUE                                                                   |          |           |        |                                        |                      |              |                 |             |        | 272.20        |            |
| 5435105 4920 FLAT SHOALS PKWY # 1 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |           |        |                                        |                      |              |                 |             |        |               |            |
| ANYTIME FITNESS                                                                   | 2017     | 1975-0027 | F      |                                        | 91.71                | 53.82        | 4.59            | 0.00        | 0.00   | 150.12        | 10/02/2017 |
| ANYTIME FITNESS                                                                   | 2017     | 1975-0027 | S      |                                        | 91.71                | 53.82        | 4.59            | 30.50       | 20.00  | 200.62        | 11/15/2017 |
| ANYTIME FITNESS                                                                   | 2018     | 2137-0343 | F      |                                        | 75.66                | 38.73        | 3.78            | 0.00        | 0.00   | 118.17        | 10/01/2018 |
| ANYTIME FITNESS                                                                   | 2018     | 2137-0343 | S      |                                        | 75.66                | 38.73        | 3.78            | 30.50       | 20.00  | 168.67        | 11/15/2018 |
| ANYTIME FITNESS                                                                   | 2019     | 2268-0297 | F      |                                        | 67.59                | 28.85        | 3.38            | 0.00        | 0.00   | 99.82         | 09/30/2019 |
| ANYTIME FITNESS                                                                   | 2019     | 2268-0297 | S      |                                        | 67.59                | 28.85        | 3.38            | 30.50       | 20.00  | 150.32        | 11/15/2019 |
| ANYTIME FITNESS                                                                   | 2020     | 2362-0195 | F      |                                        | 67.60                | 23.62        | 3.38            | 0.00        | 0.00   | 94.60         | 09/30/2020 |
| ANYTIME FITNESS                                                                   | 2020     | 2362-0195 | S      |                                        | 67.60                | 23.62        | 3.38            | 28.00       | 130.00 | 252.60        | 11/16/2020 |
| GRAND TOTAL DUE                                                                   |          |           |        |                                        |                      |              |                 |             |        | 1,234.92      |            |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 |            | Page 1708 |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-----------|--|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |           |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |           |  |
| <b>5435334</b>          | 2156     | IDLEWOOD RD 30084    |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE:     |  |
| TUCKER WELLNESS & REHAB | 2024     |                      | S                 | 964.97                                 | 8.44          | 48.25           | 0.00           | 165.49 | 1,187.15        | 11/15/2024 | SP        |  |
|                         |          |                      |                   |                                        |               |                 |                |        | <b>1,187.15</b> |            |           |  |
| <b>5435393</b>          | 1329     | BROCKETT RD # B 3002 |                   |                                        | TAX DISTRICT: | 34A             | CLARKSTN ANX   |        |                 | DUE DATE:  | CODE:     |  |
| DISCOVER WINGS, LLC     | 2022     |                      | F                 | 141.81                                 | 31.07         | 7.09            | 0.00           | 0.00   | 179.97          | 02/03/2023 |           |  |
| DISCOVER WINGS, LLC     | 2022     |                      | S                 | 141.81                                 | 31.07         | 7.09            | 28.00          | 20.00  | 227.97          | 02/03/2023 |           |  |
| DISCOVER WINGS, LLC     | 2023     | 2715-0311            | F                 | 136.64                                 | 16.79         | 6.83            | 0.00           | 0.00   | 160.26          | 10/02/2023 |           |  |
| DISCOVER WINGS, LLC     | 2023     | 2715-0311            | S                 | 136.64                                 | 16.79         | 6.83            | 28.00          | 20.00  | 208.26          | 11/15/2023 |           |  |
| DISCOVER WINGS, LLC     | 2024     |                      | F                 | 135.83                                 | 1.19          | 6.79            | 0.00           | 0.00   | 143.81          | 09/30/2024 |           |  |
| DISCOVER WINGS, LLC     | 2024     |                      | S                 | 135.83                                 | 1.19          | 6.79            | 0.00           | 0.00   | 143.81          | 11/15/2024 |           |  |
|                         |          |                      |                   |                                        |               |                 |                |        | <b>1,064.08</b> |            |           |  |
| <b>5435512</b>          | 4476     | GLENWOOD RD          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE:     |  |
| SUPER DISCOUNT TIRES    | 2022     | 2588-0140            | F                 | 70.49                                  | 15.81         | 3.52            | 0.00           | 0.00   | 89.82           | 01/16/2023 |           |  |
| SUPER DISCOUNT TIRES    | 2022     | 2588-0140            | S                 | 70.49                                  | 15.81         | 3.52            | 28.00          | 20.00  | 137.82          | 01/16/2023 |           |  |
|                         |          |                      |                   |                                        |               |                 |                |        | <b>227.64</b>   |            |           |  |
| <b>5435547</b>          | 5335     | PENN CIR 30035       |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE:     |  |
| DEAN FOODS CORPORATE    | 2020     | 2362-0196            | S                 | 33.68                                  | 11.77         | 1.68            | 7.99           | 8.88   | 64.00           | 11/16/2020 |           |  |
|                         |          |                      |                   |                                        |               |                 |                |        | <b>64.00</b>    |            |           |  |
| <b>5435962</b>          | 5401     | FAIRINGTON RD 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE:     |  |
| GUARANTY BANK FSB       | 2017     | 1975-0029            | F                 | 210.35                                 | 123.45        | 10.52           | 0.00           | 0.00   | 344.32          | 10/02/2017 |           |  |
| GUARANTY BANK FSB       | 2017     | 1975-0029            | S                 | 210.35                                 | 123.45        | 10.52           | 30.50          | 20.00  | 394.82          | 11/15/2017 |           |  |
| GUARANTY BANK FSB       | 2018     | 2137-0344            | F                 | 175.93                                 | 90.05         | 8.80            | 0.00           | 0.00   | 274.78          | 10/01/2018 |           |  |
| GUARANTY BANK FSB       | 2018     | 2137-0344            | S                 | 175.93                                 | 90.05         | 8.80            | 30.50          | 20.00  | 325.28          | 11/15/2018 |           |  |
| GUARANTY BANK FSB       | 2019     | 2268-0300            | F                 | 154.73                                 | 66.05         | 7.74            | 0.00           | 0.00   | 228.52          | 09/30/2019 |           |  |
| GUARANTY BANK FSB       | 2019     | 2268-0300            | S                 | 154.73                                 | 66.05         | 7.74            | 30.50          | 20.00  | 279.02          | 11/15/2019 |           |  |
|                         |          |                      |                   |                                        |               |                 |                |        | <b>1,846.74</b> |            |           |  |
| <b>5436012</b>          | 6039     | HILLDALE DR STE A    |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE:     |  |
| BIG SPIN II LLC         | 2020     | 2362-0197            | F                 | 668.31                                 | 233.49        | 33.42           | 0.00           | 0.00   | 935.22          | 09/30/2020 |           |  |
| BIG SPIN II LLC         | 2020     | 2362-0197            | S                 | 668.31                                 | 233.49        | 33.42           | 28.00          | 130.00 | 1,093.22        | 11/16/2020 |           |  |
| BIG SPIN II LLC         | 2021     | 2461-0197            | F                 | 1,143.47                               | 328.02        | 57.17           | 0.00           | 0.00   | 1,528.66        | 09/30/2021 |           |  |
| BIG SPIN II LLC         | 2021     | 2461-0197            | S                 | 1,143.47                               | 328.02        | 57.17           | 28.00          | 20.00  | 1,576.66        | 11/15/2021 |           |  |
|                         |          |                      |                   |                                        |               |                 |                |        | <b>5,133.76</b> |            |           |  |
| <b>5436012</b>          | 6039     | HILLDALE DR STE A    |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE:     |  |
| BIG SPIN II LLC         | 2022     | 2588-0141            | F                 | 1,005.92                               | 225.67        | 50.30           | 0.00           | 0.00   | 1,281.89        | 09/30/2022 |           |  |
| BIG SPIN II LLC         | 2022     | 2588-0141            | S                 | 1,005.92                               | 225.67        | 50.30           | 28.00          | 20.00  | 1,329.89        | 11/15/2022 |           |  |
|                         |          |                      |                   |                                        |               |                 |                |        | <b>2,611.78</b> |            |           |  |
| <b>5436195</b>          | 69       | MAYSON AVE NE 30307  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |                 | DUE DATE:  | CODE:     |  |
| ABRAHAM STORE INC       | 2020     | 2362-0198            | A                 | 209.82                                 | 74.84         | 41.96           | 0.00           | 0.00   | 326.62          | 12/15/2020 |           |  |
| ABRAHAM STORE INC       | 2020     | 2362-0198            | F                 | 33.62                                  | 11.75         | 1.68            | 0.00           | 0.00   | 47.05           | 09/30/2020 |           |  |
| ABRAHAM STORE INC       | 2020     | 2362-0198            | S                 | 33.62                                  | 11.75         | 1.68            | 28.00          | 130.00 | 205.05          | 11/16/2020 |           |  |
| ABRAHAM STORE INC       | 2021     | 2461-0198            | A                 | 208.62                                 | 62.19         | 41.72           | 0.00           | 0.00   | 312.53          | 11/15/2021 |           |  |
| ABRAHAM STORE INC       | 2021     | 2461-0198            | F                 | 30.52                                  | 8.75          | 1.53            | 0.00           | 0.00   | 40.80           | 09/30/2021 |           |  |
| ABRAHAM STORE INC       | 2021     | 2461-0198            | S                 | 30.52                                  | 8.75          | 1.53            | 28.00          | 20.00  | 88.80           | 11/15/2021 |           |  |
| ABRAHAM STORE INC       | 2022     | 2588-0142            | A                 | 208.46                                 | 49.11         | 41.69           | 0.00           | 0.00   | 299.26          | 11/15/2022 |           |  |
| ABRAHAM STORE INC       | 2022     | 2588-0142            | F                 | 30.51                                  | 6.84          | 1.53            | 0.00           | 0.00   | 38.88           | 09/30/2022 |           |  |
| ABRAHAM STORE INC       | 2022     | 2588-0142            | S                 | 30.51                                  | 6.84          | 1.53            | 28.00          | 20.00  | 86.88           | 11/15/2022 |           |  |
|                         |          |                      |                   |                                        |               |                 |                |        | <b>1,445.87</b> |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1709 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>5436250</b>           | 2540     | GRESHAM RD SE        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| GRESHAM PARK COLLISION C | 2017     | 1975-0031            | F                 | 122.42                                 | 71.84         | 6.12            | 0.00           | 0.00      | 200.38        | 10/02/2017 |       |
| GRESHAM PARK COLLISION C | 2017     | 1975-0031            | S                 | 122.42                                 | 71.84         | 6.12            | 30.50          | 20.00     | 250.88        | 11/15/2017 |       |
| GRESHAM PARK COLLISION C | 2018     | 2137-0346            | F                 | 109.75                                 | 56.18         | 5.49            | 0.00           | 0.00      | 171.42        | 10/01/2018 |       |
| GRESHAM PARK COLLISION C | 2018     | 2137-0346            | S                 | 109.75                                 | 56.18         | 5.49            | 30.50          | 20.00     | 221.92        | 11/15/2018 |       |
| GRESHAM PARK COLLISION C | 2019     | 2268-0301            | F                 | 109.30                                 | 46.66         | 5.47            | 0.00           | 0.00      | 161.43        | 09/30/2019 |       |
| GRESHAM PARK COLLISION C | 2019     | 2268-0301            | S                 | 109.30                                 | 46.66         | 5.47            | 30.50          | 20.00     | 211.93        | 11/15/2019 |       |
| GRESHAM PARK COLLISION C | 2020     | 2362-0199            | F                 | 88.96                                  | 29.69         | 4.45            | 0.00           | 0.00      | 123.10        | 04/24/2021 |       |
| GRESHAM PARK COLLISION C | 2020     | 2362-0199            | S                 | 88.96                                  | 29.69         | 4.45            | 28.00          | 130.00    | 281.10        | 04/24/2021 |       |
| GRESHAM PARK COLLISION C | 2021     | 2461-0199            | F                 | 88.90                                  | 25.50         | 4.45            | 0.00           | 0.00      | 118.85        | 09/30/2021 |       |
| GRESHAM PARK COLLISION C | 2021     | 2461-0199            | S                 | 88.90                                  | 25.50         | 4.45            | 28.00          | 20.00     | 166.85        | 11/15/2021 |       |
| GRESHAM PARK COLLISION C | 2022     | 2588-0143            | F                 | 88.90                                  | 19.94         | 4.45            | 0.00           | 0.00      | 113.29        | 09/30/2022 |       |
| GRESHAM PARK COLLISION C | 2022     | 2588-0143            | S                 | 88.90                                  | 19.94         | 4.45            | 28.00          | 20.00     | 161.29        | 11/15/2022 |       |
| GRESHAM PARK COLLISION C | 2023     | 2715-0332            | F                 | 88.59                                  | 10.89         | 4.43            | 0.00           | 0.00      | 103.91        | 10/02/2023 |       |
| GRESHAM PARK COLLISION C | 2023     | 2715-0332            | S                 | 88.59                                  | 10.89         | 4.43            | 28.00          | 20.00     | 151.91        | 11/15/2023 |       |
| GRESHAM PARK COLLISION C | 2024     |                      | F                 | 88.38                                  | 0.77          | 4.42            | 0.00           | 0.00      | 93.57         | 09/30/2024 |       |
| GRESHAM PARK COLLISION C | 2024     |                      | S                 | 88.38                                  | 0.77          | 4.42            | 0.00           | 0.00      | 93.57         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 2,625.40      |            |       |
| <b>5436268</b>           | 5330     | SNAPFINGER WOODS DR  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           |               | DUE DATE:  | CODE: |
| SPORTS CENTER INC        | 2017     | 1975-0032            | F                 | 120.80                                 | 70.89         | 6.04            | 0.00           | 0.00      | 197.73        | 10/02/2017 |       |
| SPORTS CENTER INC        | 2017     | 1975-0032            | S                 | 120.80                                 | 70.89         | 6.04            | 0.00           | 0.00      | 197.73        | 11/15/2017 |       |
| SPORTS CENTER INC        | 2018     | 2137-0347            | F                 | 99.42                                  | 50.89         | 4.97            | 0.00           | 0.00      | 155.28        | 10/01/2018 |       |
| SPORTS CENTER INC        | 2018     | 2137-0347            | S                 | 99.42                                  | 50.89         | 4.97            | 0.00           | 0.00      | 155.28        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 706.02        |            |       |
| <b>5436373</b>           | 4        | PINE ST # A          |                   |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |           |               | DUE DATE:  | CODE: |
| PINE ST. MARKET          | 2024     |                      | F                 | 1,844.19                               | 16.14         | 92.21           | 0.00           | 0.00      | 1,952.54      | 09/30/2024 |       |
| PINE ST. MARKET          | 2024     |                      | S                 | 1,844.19                               | 16.14         | 92.21           | 0.00           | 0.00      | 1,952.54      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 3,905.08      |            |       |
| <b>5436721</b>           | 3983     | LAVISTA ST STE 196 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| SPARK DENTAL MANAGEMENT  | 2023     | 2715-0335            | S                 | 6.24                                   | 0.77          | 0.31            | 18.00          | 20.00     | 45.32         | 11/15/2023 |       |
| SPARKS DSO LLC /CHORD SF | 2024     |                      | F                 | 285.36                                 | 2.50          | 14.27           | 0.00           | 0.00      | 302.13        | 09/30/2024 |       |
| SPARKS DSO LLC /CHORD SF | 2024     |                      | S                 | 285.36                                 | 2.50          | 14.27           | 0.00           | 0.00      | 302.13        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 649.58        |            |       |
| <b>5436772</b>           | 4153     | LAVISTA RD STE A 300 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| T-MOBILE SOUTH, LLC      | 2024     |                      | F                 | 274.06                                 | 0.00          | 0.00            | 0.00           | 0.00      | 274.06        | 02/17/2025 |       |
| T-MOBILE SOUTH, LLC      | 2024     |                      | S                 | 274.06                                 | 0.00          | 0.00            | 0.00           | 0.00      | 274.06        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 548.12        |            |       |
| <b>5436781</b>           | 4153     | LAVISTA RD # B       |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| PLAY N TRADE             | 2017     | 1975-0034            | F                 | 314.76                                 | 184.72        | 15.74           | 0.00           | 0.00      | 515.22        | 10/02/2017 |       |
| PLAY N TRADE             | 2017     | 1975-0034            | S                 | 314.76                                 | 184.72        | 15.74           | 30.50          | 20.00     | 565.72        | 11/15/2017 |       |
| PLAY N TRADE             | 2018     | 2137-0349            | F                 | 299.79                                 | 153.45        | 14.99           | 0.00           | 0.00      | 468.23        | 10/01/2018 |       |
| PLAY N TRADE             | 2018     | 2137-0349            | S                 | 299.79                                 | 153.45        | 14.99           | 30.50          | 20.00     | 518.73        | 11/15/2018 |       |
| PLAY N TRADE             | 2019     | 2268-0304            | F                 | 290.13                                 | 123.86        | 14.51           | 0.00           | 0.00      | 428.50        | 09/30/2019 |       |
| PLAY N TRADE             | 2019     | 2268-0304            | S                 | 290.13                                 | 123.86        | 14.51           | 30.50          | 20.00     | 479.00        | 11/15/2019 |       |
| PLAY N TRADE             | 2020     | 2362-0204            | F                 | 290.40                                 | 101.46        | 14.52           | 0.00           | 0.00      | 406.38        | 09/30/2020 |       |
| PLAY N TRADE             | 2020     | 2362-0204            | S                 | 290.40                                 | 101.46        | 14.52           | 28.00          | 130.00    | 564.38        | 11/16/2020 |       |
| PLAY N TRADE             | 2021     | 2461-0202            | F                 | 282.10                                 | 80.92         | 14.11           | 0.00           | 0.00      | 377.13        | 09/30/2021 |       |
| PLAY N TRADE             | 2021     | 2461-0202            | S                 | 282.10                                 | 80.92         | 14.11           | 28.00          | 20.00     | 425.13        | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 4,748.42      |            |       |

| DQ205GADEK              |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1710       |  |
|-------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |  |
| OWNER NAME              | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 5437957                 | 4538     | HUGH HOWELL RD        |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |  |
| JACO ENVIRONMENTAL      | 2017     | 1975-0035             | F      |                                        | 947.53               | 556.07        | 47.38           | 0.00           | 0.00   | 1,550.98      | 10/02/2017      |  |
| JACO ENVIRONMENTAL      | 2017     | 1975-0035             | S      |                                        | 947.53               | 556.07        | 47.38           | 30.50          | 20.00  | 1,601.48      | 11/15/2017      |  |
| JACO ENVIRONMENTAL      | 2018     | 2137-0350             | F      |                                        | 849.79               | 434.97        | 42.49           | 0.00           | 0.00   | 1,327.25      | 10/01/2018      |  |
| JACO ENVIRONMENTAL      | 2018     | 2137-0350             | S      |                                        | 849.79               | 434.97        | 42.49           | 30.50          | 20.00  | 1,377.75      | 11/15/2018      |  |
| JACO ENVIRONMENTAL      | 2019     | 2268-0306             | F      |                                        | 736.59               | 314.45        | 36.83           | 0.00           | 0.00   | 1,087.87      | 09/30/2019      |  |
| JACO ENVIRONMENTAL      | 2019     | 2268-0306             | S      |                                        | 736.59               | 314.45        | 36.83           | 30.50          | 20.00  | 1,138.37      | 11/15/2019      |  |
| JACO ENVIRONMENTAL      | 2020     | 2362-0205             | F      |                                        | 637.72               | 212.84        | 31.89           | 0.00           | 0.00   | 882.45        | 04/24/2021      |  |
| JACO ENVIRONMENTAL      | 2020     | 2362-0205             | S      |                                        | 637.72               | 212.84        | 31.89           | 28.00          | 130.00 | 1,040.45      | 04/24/2021      |  |
| JACO ENVIRONMENTAL      | 2021     | 2461-0203             | F      |                                        | 577.59               | 165.69        | 28.88           | 0.00           | 0.00   | 772.16        | 09/30/2021      |  |
| JACO ENVIRONMENTAL      | 2021     | 2461-0203             | S      |                                        | 577.59               | 165.69        | 28.88           | 28.00          | 20.00  | 820.16        | 11/15/2021      |  |
| JACO ENVIRONMENTAL      | 2022     | 2588-0145             | F      |                                        | 537.03               | 120.48        | 26.85           | 0.00           | 0.00   | 684.36        | 09/30/2022      |  |
| JACO ENVIRONMENTAL      | 2022     | 2588-0145             | S      |                                        | 537.03               | 120.48        | 26.85           | 28.00          | 20.00  | 732.36        | 11/15/2022      |  |
| GRAND TOTAL DUE         |          |                       |        |                                        |                      |               |                 |                |        | 13,015.64     |                 |  |
| 5438058                 | 374      | NORTH DESHON RD # D   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| CHILDREN'S DENTISTRY OF | 2020     | 2362-0207             | F      |                                        | 536.69               | 179.12        | 26.83           | 0.00           | 0.00   | 742.64        | 04/24/2021      |  |
| CHILDREN'S DENTISTRY OF | 2020     | 2362-0207             | S      |                                        | 536.69               | 179.12        | 26.83           | 28.00          | 130.00 | 900.64        | 04/24/2021      |  |
| CHILDREN'S DENTISTRY OF | 2021     | 2461-0205             | F      |                                        | 506.19               | 145.21        | 25.31           | 0.00           | 0.00   | 676.71        | 09/30/2021      |  |
| CHILDREN'S DENTISTRY OF | 2021     | 2461-0205             | S      |                                        | 506.19               | 145.21        | 25.31           | 28.00          | 20.00  | 724.71        | 11/15/2021      |  |
| CHILDREN'S DENTISTRY OF | 2022     | 2588-0147             | F      |                                        | 477.06               | 107.02        | 23.85           | 0.00           | 0.00   | 607.93        | 09/30/2022      |  |
| CHILDREN'S DENTISTRY OF | 2022     | 2588-0147             | S      |                                        | 477.06               | 107.02        | 23.85           | 28.00          | 20.00  | 655.93        | 11/15/2022      |  |
| CHILDREN'S DENTISTRY OF | 2023     | 2715-0337             | F      |                                        | 452.24               | 55.57         | 22.61           | 0.00           | 0.00   | 530.42        | 10/02/2023      |  |
| CHILDREN'S DENTISTRY OF | 2023     | 2715-0337             | S      |                                        | 452.24               | 55.57         | 22.61           | 28.00          | 20.00  | 578.42        | 11/15/2023      |  |
| CHILDREN'S DENTISTRY OF | 2024     |                       | F      |                                        | 436.15               | 3.82          | 21.81           | 0.00           | 0.00   | 461.78        | 09/30/2024      |  |
| CHILDREN'S DENTISTRY OF | 2024     |                       | S      |                                        | 436.15               | 3.82          | 21.81           | 0.00           | 0.00   | 461.78        | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                       |        |                                        |                      |               |                 |                |        | 6,340.96      |                 |  |
| 5438066                 | 474      | SOUTH DESHON RD       |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| CHESTNUT TREEHOUSE THE  | 2024     |                       | F      |                                        | 249.39               | 2.18          | 12.47           | 0.00           | 0.00   | 264.04        | 09/30/2024      |  |
| CHESTNUT TREEHOUSE THE  | 2024     |                       | S      |                                        | 249.39               | 2.18          | 12.47           | 0.00           | 0.00   | 264.04        | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                       |        |                                        |                      |               |                 |                |        | 528.08        |                 |  |
| 5438082                 | 438      | NORTH INDIAN CREEK DR |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| L. A. FASHION           | 2020     | 2362-0208             | F      |                                        | 156.64               | 52.28         | 7.83            | 0.00           | 0.00   | 216.75        | 04/24/2021      |  |
| L. A. FASHION           | 2020     | 2362-0208             | S      |                                        | 156.64               | 52.28         | 7.83            | 28.00          | 130.00 | 374.75        | 04/24/2021      |  |
| L. A. FASHION           | 2021     | 2461-0207             | F      |                                        | 156.65               | 44.94         | 7.83            | 0.00           | 0.00   | 209.42        | 09/30/2021      |  |
| L. A. FASHION           | 2021     | 2461-0207             | S      |                                        | 156.65               | 44.94         | 7.83            | 28.00          | 20.00  | 257.42        | 11/15/2021      |  |
| L. A. FASHION           | 2022     | 2588-0148             | F      |                                        | 156.65               | 35.14         | 7.83            | 0.00           | 0.00   | 199.62        | 09/30/2022      |  |
| L. A. FASHION           | 2022     | 2588-0148             | S      |                                        | 156.65               | 35.14         | 7.83            | 28.00          | 20.00  | 247.62        | 11/15/2022      |  |
| L. A. FASHION           | 2023     | 2715-0338             | F      |                                        | 156.29               | 19.20         | 7.81            | 0.00           | 0.00   | 183.30        | 10/02/2023      |  |
| L. A. FASHION           | 2023     | 2715-0338             | S      |                                        | 156.29               | 19.20         | 7.81            | 28.00          | 20.00  | 231.30        | 11/15/2023      |  |
| L. A. FASHION           | 2024     |                       | F      |                                        | 155.93               | 1.36          | 7.80            | 0.00           | 0.00   | 165.09        | 09/30/2024      |  |
| L. A. FASHION           | 2024     |                       | S      |                                        | 155.93               | 1.36          | 7.80            | 0.00           | 0.00   | 165.09        | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                       |        |                                        |                      |               |                 |                |        | 2,250.36      |                 |  |
| 5438333                 | 2929     | TURNER HILL RD STE 2  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE: CODE: |  |
| BARBECUE WORKS          | 2024     |                       | F      |                                        | 512.87               | 4.49          | 25.64           | 0.00           | 0.00   | 543.00        | 09/30/2024      |  |
| BARBECUE WORKS          | 2024     |                       | S      |                                        | 512.87               | 4.49          | 25.64           | 0.00           | 0.00   | 543.00        | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |                       |        |                                        |                      |               |                 |                |        | 1,086.00      |                 |  |
| 5438341                 | 2929     | TURNER HILL RD STE 2  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE: CODE: |  |
| MARKET DELI             | 2018     | 2137-0351             | S      |                                        | 19.48                | 9.97          | 0.97            | 20.50          | 20.00  | 70.92         | 11/15/2018      |  |
| GRAND TOTAL DUE         |          |                       |        |                                        |                      |               |                 |                |        | 70.92         |                 |  |

| DQ205GADEK                |          |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |                 | Page 1711     |            |
|---------------------------|----------|-----------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-----------------|---------------|------------|
| RUN DATE                  |          | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |                 |               |            |
| OWNER NAME                | TAX YEAR | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER           | TOTAL AMT DUE |            |
| <b>5438538</b>            |          |           |        |                                        |                      |               |                 |                |                 |               |            |
| 1660 DEKALB AVE NE # 150  |          |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        | DUE DATE: CODE: |               |            |
| MERCANTILE INC THE        | 2018     | 2167-0176 | A      |                                        | 360.08               | 184.61        | 72.02           | 0.00           | 0.00            | 616.71        | 01/15/2019 |
| MERCANTILE INC THE        | 2018     | 2167-0176 | S      |                                        | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00           | 50.50         | 11/15/2018 |
| MERCANTILE INC THE        | 2019     | 2268-0309 | A      |                                        | 356.44               | 157.51        | 71.29           | 0.00           | 0.00            | 585.24        | 11/15/2019 |
| MERCANTILE INC THE        | 2019     | 2268-0309 | F      |                                        | 56.84                | 24.26         | 2.84            | 0.00           | 0.00            | 83.94         | 09/30/2019 |
| MERCANTILE INC THE        | 2019     | 2268-0309 | S      |                                        | 56.84                | 24.26         | 2.84            | 30.50          | 20.00           | 134.44        | 11/15/2019 |
| MERCANTILE INC THE        | 2020     | 2362-0209 | A      |                                        | 319.52               | 106.91        | 63.90           | 0.00           | 0.00            | 490.33        | 04/24/2021 |
| MERCANTILE INC THE        | 2020     | 2362-0209 | F      |                                        | 51.19                | 17.08         | 2.56            | 0.00           | 0.00            | 70.83         | 04/24/2021 |
| MERCANTILE INC THE        | 2020     | 2362-0209 | S      |                                        | 51.19                | 17.08         | 2.56            | 28.00          | 130.00          | 228.83        | 04/24/2021 |
| MERCANTILE INC THE        | 2021     | 2461-0208 | A      |                                        | 313.22               | 93.37         | 62.64           | 0.00           | 0.00            | 469.23        | 11/15/2021 |
| MERCANTILE INC THE        | 2021     | 2461-0208 | F      |                                        | 45.81                | 13.14         | 2.29            | 0.00           | 0.00            | 61.24         | 09/30/2021 |
| MERCANTILE INC THE        | 2021     | 2461-0208 | S      |                                        | 45.81                | 13.14         | 2.29            | 28.00          | 20.00           | 109.24        | 11/15/2021 |
| MERCANTILE INC THE        | 2022     | 2588-0150 | A      |                                        | 306.28               | 72.16         | 61.26           | 0.00           | 0.00            | 439.70        | 11/15/2022 |
| MERCANTILE INC THE        | 2022     | 2588-0150 | F      |                                        | 44.83                | 10.06         | 2.24            | 0.00           | 0.00            | 57.13         | 09/30/2022 |
| MERCANTILE INC THE        | 2022     | 2588-0150 | S      |                                        | 44.83                | 10.06         | 2.24            | 28.00          | 20.00           | 105.13        | 11/15/2022 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |               |                 |                |                 | 3,502.49      |            |
| <b>5438970</b>            |          |           |        |                                        |                      |               |                 |                |                 |               |            |
| 8225 MALL PKWY # 200      |          |           |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     | DUE DATE: CODE: |               |            |
| SMILE ZONE DENTAL CLINIC  | 2017     | 1975-0038 | F      |                                        | 930.12               | 545.85        | 46.51           | 0.00           | 0.00            | 1,522.48      | 10/02/2017 |
| SMILE ZONE DENTAL CLINIC  | 2017     | 1975-0038 | S      |                                        | 930.12               | 545.85        | 46.51           | 30.50          | 20.00           | 1,572.98      | 11/15/2017 |
| SMILE ZONE DENTAL CLINIC  | 2018     | 2137-0352 | F      |                                        | 812.98               | 416.13        | 40.65           | 0.00           | 0.00            | 1,269.76      | 10/01/2018 |
| SMILE ZONE DENTAL CLINIC  | 2018     | 2137-0352 | S      |                                        | 812.98               | 416.13        | 40.65           | 30.50          | 20.00           | 1,320.26      | 11/15/2018 |
| SMILE ZONE DENTAL CLINIC  | 2019     | 2268-0310 | F      |                                        | 788.17               | 336.47        | 39.41           | 0.00           | 0.00            | 1,164.05      | 09/30/2019 |
| SMILE ZONE DENTAL CLINIC  | 2019     | 2268-0310 | S      |                                        | 788.17               | 336.47        | 39.41           | 30.50          | 20.00           | 1,214.55      | 11/15/2019 |
| SMILE ZONE DENTAL CLINIC  | 2020     | 2362-0210 | F      |                                        | 678.05               | 226.30        | 33.90           | 0.00           | 0.00            | 938.25        | 04/24/2021 |
| SMILE ZONE DENTAL CLINIC  | 2020     | 2362-0210 | S      |                                        | 678.05               | 226.30        | 33.90           | 28.00          | 130.00          | 1,096.25      | 04/24/2021 |
| SMILE ZONE DENTAL CLINIC  | 2021     | 2461-0210 | F      |                                        | 645.93               | 185.29        | 32.30           | 0.00           | 0.00            | 863.52        | 09/30/2021 |
| SMILE ZONE DENTAL CLINIC  | 2021     | 2461-0210 | S      |                                        | 645.93               | 185.29        | 32.30           | 28.00          | 20.00           | 911.52        | 11/15/2021 |
| SMILE ZONE DENTAL CLINIC  | 2022     | 2588-0152 | F      |                                        | 636.03               | 142.69        | 31.80           | 0.00           | 0.00            | 810.52        | 09/30/2022 |
| SMILE ZONE DENTAL CLINIC  | 2022     | 2588-0152 | S      |                                        | 636.03               | 142.69        | 31.80           | 28.00          | 20.00           | 858.52        | 11/15/2022 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |               |                 |                |                 | 13,542.66     |            |
| <b>5439321</b>            |          |           |        |                                        |                      |               |                 |                |                 |               |            |
| 2591 BRIARCLIFF RD NE 303 |          |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED | DUE DATE: CODE: |               |            |
| SOFA TAG, LLC             | 2024     |           | F      |                                        | 318.48               | 2.79          | 15.92           | 0.00           | 0.00            | 337.19        | 09/30/2024 |
| SOFA TAG, LLC             | 2024     |           | S      |                                        | 318.48               | 2.79          | 15.92           | 0.00           | 0.00            | 337.19        | 11/15/2024 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |               |                 |                |                 | 674.38        |            |
| <b>5439364</b>            |          |           |        |                                        |                      |               |                 |                |                 |               |            |
| 3372 MEMORIAL DR          |          |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED | DUE DATE: CODE: |               |            |
| ATL TIRES INC             | 2017     | 1975-0039 | F      |                                        | 1,625.99             | 797.74        | 81.30           | 0.00           | 0.00            | 2,505.03      | 04/15/2019 |
| ATL TIRES INC             | 2017     | 1975-0039 | S      |                                        | 1,625.99             | 797.74        | 81.30           | 0.00           | 0.00            | 2,505.03      | 04/15/2019 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |               |                 |                |                 | 5,010.06      |            |
| <b>5439364</b>            |          |           |        |                                        |                      |               |                 |                |                 |               |            |
| 4665 MEMORIAL DR 30032    |          |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED | DUE DATE: CODE: |               |            |
| ATL TIRES INC             | 2020     | 2362-0211 | F      |                                        | 1,092.51             | 364.63        | 54.63           | 0.00           | 0.00            | 1,511.77      | 04/24/2021 |
| ATL TIRES INC             | 2020     | 2362-0211 | S      |                                        | 1,092.51             | 364.63        | 54.63           | 28.00          | 130.00          | 1,669.77      | 04/24/2021 |
| ATL TIRES INC             | 2021     | 2461-0211 | F      |                                        | 1,086.34             | 311.63        | 54.32           | 0.00           | 0.00            | 1,452.29      | 09/30/2021 |
| ATL TIRES INC             | 2021     | 2461-0211 | S      |                                        | 1,086.34             | 311.63        | 54.32           | 28.00          | 20.00           | 1,500.29      | 11/15/2021 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |               |                 |                |                 | 6,134.12      |            |
| <b>5439381</b>            |          |           |        |                                        |                      |               |                 |                |                 |               |            |
| 1799 BRIARCLIFF RD NE STE |          |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED | DUE DATE: CODE: |               |            |
| PIZZA BELLA LLC           | 2017     | 1975-0040 | F      |                                        | 334.06               | 196.05        | 16.70           | 0.00           | 0.00            | 546.81        | 10/02/2017 |
| PIZZA BELLA LLC           | 2017     | 1975-0040 | S      |                                        | 334.06               | 196.05        | 16.70           | 30.50          | 20.00           | 597.31        | 11/15/2017 |
| PIZZA BELLA LLC           | 2018     | 2137-0354 | F      |                                        | 293.94               | 150.46        | 14.70           | 0.00           | 0.00            | 459.10        | 10/01/2018 |
| PIZZA BELLA LLC           | 2018     | 2137-0354 | S      |                                        | 293.94               | 150.46        | 14.70           | 30.50          | 20.00           | 509.60        | 11/15/2018 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |               |                 |                |                 | 2,112.82      |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                |        |               | Page 1712  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 5439381                  | 1799     | BRIARCLIFF RD NE STE |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| YA ZEHRA INC             | 2021     | 2461-0212            | F                 | 339.44                                 | 97.37            | 16.97           | 0.00           | 0.00   | 453.78        | 09/30/2021 |       |
| YA ZEHRA INC             | 2021     | 2461-0212            | S                 | 339.44                                 | 97.37            | 16.97           | 28.00          | 20.00  | 501.78        | 11/15/2021 |       |
| BELLAS KITCHEN, LLC      | 2022     | 2588-0153            | F                 | 301.79                                 | 67.70            | 15.09           | 0.00           | 0.00   | 384.58        | 09/30/2022 |       |
| BELLAS KITCHEN, LLC      | 2022     | 2588-0153            | S                 | 301.79                                 | 67.70            | 15.09           | 28.00          | 20.00  | 432.58        | 11/15/2022 |       |
| BELLAS KITCHEN, LLC      | 2023     | 2715-0340            | F                 | 275.74                                 | 33.88            | 13.79           | 0.00           | 0.00   | 323.41        | 10/02/2023 |       |
| BELLAS KITCHEN, LLC      | 2023     | 2715-0340            | S                 | 275.74                                 | 33.88            | 13.79           | 28.00          | 20.00  | 371.41        | 11/15/2023 |       |
| BELLAS KITCHEN, LLC      | 2024     |                      | F                 | 242.79                                 | 2.12             | 12.14           | 0.00           | 0.00   | 257.05        | 09/30/2024 |       |
| BELLAS KITCHEN, LLC      | 2024     |                      | S                 | 242.79                                 | 2.12             | 12.14           | 0.00           | 0.00   | 257.05        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 2,981.64      |            |       |
| 5439542                  | 3580     | MEMORIAL DR 30030    |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WAL-MART STORES EAST LP  | 2024     |                      | F                 | 4,756.37                               | 0.00             | 0.00            | 0.00           | 0.00   | 4,756.37      | 02/17/2025 |       |
| WAL-MART STORES EAST LP  | 2024     |                      | S                 | 4,756.37                               | 0.00             | 0.00            | 0.00           | 0.00   | 4,756.37      | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 9,512.74      |            |       |
| 5439674                  | 2630     | RAINBOW WAY # E      |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DIVAS ON DEMAND II       | 2017     | 1975-0041            | F                 | 18.43                                  | 10.82            | 0.92            | 0.00           | 0.00   | 30.17         | 10/02/2017 |       |
| DIVAS ON DEMAND II       | 2017     | 1975-0041            | S                 | 18.43                                  | 10.82            | 0.92            | 20.50          | 20.00  | 70.67         | 11/15/2017 |       |
| DIVAS ON DEMAND II       | 2018     | 2137-0355            | F                 | 15.22                                  | 7.79             | 0.76            | 0.00           | 0.00   | 23.77         | 10/01/2018 |       |
| DIVAS ON DEMAND II       | 2018     | 2137-0355            | S                 | 15.22                                  | 7.79             | 0.76            | 20.50          | 20.00  | 64.27         | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 188.88        |            |       |
| 5441008                  | 2860     | BELVEDERE LN         |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TROPICAL BREEZE LAUNDRY  | 2024     |                      | F                 | 366.99                                 | 3.21             | 18.35           | 0.00           | 0.00   | 388.55        | 09/30/2024 |       |
| TROPICAL BREEZE LAUNDRY  | 2024     |                      | S                 | 366.99                                 | 3.21             | 18.35           | 0.00           | 0.00   | 388.55        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 777.10        |            |       |
| 5441105                  | 4306     | LAWRENCEVILLE HWY ST |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER         |        |               | DUE DATE:  | CODE: |
| FIREHOUSE SUBS OF TUCKER | 2017     | 1975-0042            | F                 | 283.44                                 | 166.34           | 14.17           | 0.00           | 0.00   | 463.95        | 10/02/2017 |       |
| FIREHOUSE SUBS OF TUCKER | 2017     | 1975-0042            | S                 | 283.44                                 | 166.34           | 14.17           | 30.50          | 20.00  | 514.45        | 11/15/2017 |       |
| FIREHOUSE SUBS OF TUCKER | 2018     | 2137-0356            | F                 | 261.19                                 | 133.69           | 13.06           | 0.00           | 0.00   | 407.94        | 10/01/2018 |       |
| FIREHOUSE SUBS OF TUCKER | 2018     | 2137-0356            | S                 | 261.19                                 | 133.69           | 13.06           | 30.50          | 20.00  | 458.44        | 11/15/2018 |       |
| LOYA LLC                 | 2019     | 2268-0311            | F                 | 559.84                                 | 239.00           | 27.99           | 0.00           | 0.00   | 826.83        | 09/30/2019 |       |
| LOYA LLC                 | 2019     | 2268-0311            | S                 | 559.84                                 | 239.00           | 27.99           | 30.50          | 20.00  | 877.33        | 11/15/2019 |       |
| LOYA LLC                 | 2020     | 2362-0214            | F                 | 508.41                                 | 169.68           | 25.42           | 0.00           | 0.00   | 703.51        | 04/24/2021 |       |
| LOYA LLC                 | 2020     | 2362-0214            | S                 | 508.41                                 | 169.68           | 25.42           | 28.00          | 130.00 | 861.51        | 04/24/2021 |       |
| LOYA LLC                 | 2021     | 2461-0215            | F                 | 448.25                                 | 128.58           | 22.41           | 0.00           | 0.00   | 599.24        | 09/30/2021 |       |
| LOYA LLC                 | 2021     | 2461-0215            | S                 | 448.25                                 | 128.58           | 22.41           | 28.00          | 20.00  | 647.24        | 11/15/2021 |       |
| LOYA LLC                 | 2022     | 2588-0155            | F                 | 371.92                                 | 83.44            | 18.60           | 0.00           | 0.00   | 473.96        | 09/30/2022 |       |
| LOYA LLC                 | 2022     | 2588-0155            | S                 | 371.92                                 | 83.44            | 18.60           | 28.00          | 20.00  | 521.96        | 11/15/2022 |       |
| LOYA LLC                 | 2023     | 2715-0341            | F                 | 311.93                                 | 38.33            | 15.60           | 0.00           | 0.00   | 365.86        | 10/02/2023 |       |
| LOYA LLC                 | 2023     | 2715-0341            | S                 | 311.93                                 | 38.33            | 15.60           | 28.00          | 20.00  | 413.86        | 11/15/2023 |       |
| LOYA LLC                 | 2024     |                      | F                 | 267.71                                 | 2.34             | 13.39           | 0.00           | 0.00   | 283.44        | 09/30/2024 |       |
| LOYA LLC                 | 2024     |                      | S                 | 267.71                                 | 2.34             | 13.39           | 0.00           | 0.00   | 283.44        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 8,702.96      |            |       |
| 5441920                  | 5382     | BUFORD HWY NE # B    |                   |                                        | TAX DISTRICT: 44 |                 | DORAVILLE      |        |               | DUE DATE:  | CODE: |
| BANGLADESH HALAL MEAT GF | 2024     |                      | S                 | 9.52                                   | 0.08             | 0.48            | 0.00           | 0.00   | 10.08         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 10.08         |            |       |
| 5441938                  | 5382     | BUFORD HWY NE STE C  |                   |                                        | TAX DISTRICT: 44 |                 | DORAVILLE      |        |               | DUE DATE:  | CODE: |
| TREAT YOUR FEET MASSAGE  | 2017     | 1975-0045            | F                 | 646.26                                 | 379.26           | 32.31           | 0.00           | 0.00   | 1,057.83      | 10/02/2017 |       |
| TREAT YOUR FEET MASSAGE  | 2017     | 1975-0045            | S                 | 646.26                                 | 379.26           | 32.31           | 30.50          | 20.00  | 1,108.33      | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 2,166.16      |            |       |
| 5442225                  | 100      | CRESCENT CENTRE PKWY |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER         |        |               | DUE DATE:  | CODE: |
| WILLIAMS INDUSTRIAL SERV | 2023     | 2715-0342            | F                 | 3,011.72                               | 370.08           | 150.59          | 0.00           | 0.00   | 3,532.39      | 10/02/2023 |       |
| WILLIAMS INDUSTRIAL SERV | 2023     | 2715-0342            | S                 | 3,011.72                               | 370.08           | 150.59          | 28.00          | 20.00  | 3,580.39      | 11/15/2023 |       |
| WILLIAMS INDUSTRIAL SERV | 2024     |                      | F                 | 2,737.05                               | 23.95            | 136.85          | 0.00           | 0.00   | 2,897.85      | 09/30/2024 |       |
| WILLIAMS INDUSTRIAL SERV | 2024     |                      | S                 | 2,737.05                               | 23.95            | 136.85          | 0.00           | 0.00   | 2,897.85      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 12,908.48     |            |       |



RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------|---------------|-----------------|----------------|-------|-----------------|------------|-------|
| <b>5442942</b>           | 4300     | BUFORD HWY NE # 218  |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       |                 | DUE DATE:  | CODE: |
| CHATEAU DE SAIGON        | 2017     | 1975-0048            | F                 | 94.73                | 55.59         | 4.74            | 0.00           | 0.00  | 155.06          | 10/02/2017 |       |
| CHATEAU DE SAIGON        | 2017     | 1975-0048            | S                 | 94.73                | 55.59         | 4.74            | 30.50          | 20.00 | 205.56          | 11/15/2017 |       |
| CHATEAU DE SAIGON        | 2018     | 2137-0357            | F                 | 84.84                | 43.43         | 4.24            | 0.00           | 0.00  | 132.51          | 10/01/2018 |       |
| CHATEAU DE SAIGON        | 2018     | 2137-0357            | S                 | 84.84                | 43.43         | 4.24            | 30.50          | 20.00 | 183.01          | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>676.14</b>   |            |       |
| <b>5443183</b>           | 4337     | BUFORD HWY NE STE 17 |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       |                 | DUE DATE:  | CODE: |
| CRAWFISH SHACK SEAFOOD C | 2024     |                      | S                 | 8.57                 | 0.07          | 0.43            | 0.00           | 0.00  | 9.07            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>9.07</b>     |            |       |
| <b>5443248</b>           | 4065     | BUFORD HWY NE        |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       |                 | DUE DATE:  | CODE: |
| A & S GARAGE LLC         | 2018     | 2137-0359            | S                 | 33.81                | 17.31         | 1.69            | 5.90           | 3.87  | 62.58           | 11/15/2018 |       |
| A & S GARAGE LLC         | 2019     | 2268-0312            | S                 | 165.93               | 70.84         | 8.30            | 30.50          | 20.00 | 295.57          | 11/15/2019 |       |
| A & S GARAGE LLC         | 2021     | 2461-0217            | F                 | 134.36               | 38.54         | 6.72            | 0.00           | 0.00  | 179.62          | 09/30/2021 |       |
| A & S GARAGE LLC         | 2021     | 2461-0217            | S                 | 134.36               | 38.54         | 6.72            | 28.00          | 20.00 | 227.62          | 11/15/2021 |       |
| A & S GARAGE LLC         | 2022     | 2588-0157            | S                 | 12.23                | 2.74          | 0.61            | 18.00          | 20.00 | 53.58           | 11/15/2022 |       |
| A & S GARAGE LLC         | 2023     | 2715-0343            | S                 | 52.03                | 6.39          | 2.60            | 11.42          | 8.16  | 80.60           | 11/15/2023 |       |
| A & S GARAGE LLC         | 2024     |                      | S                 | 128.53               | 1.12          | 6.43            | 0.00           | 0.00  | 136.08          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>1,035.65</b> |            |       |
| <b>5444040</b>           | 3988     | FLOWERS RD STE 600   |                   |                      | TAX DISTRICT: | 44              | DORAVILLE      |       |                 | DUE DATE:  | CODE: |
| AVALON WATER             | 2019     | 2268-0314            | F                 | 176.11               | 75.18         | 8.81            | 0.00           | 0.00  | 260.10          | 09/30/2019 |       |
| AVALON WATER             | 2019     | 2268-0314            | S                 | 176.11               | 75.18         | 8.81            | 30.50          | 20.00 | 310.60          | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>570.70</b>   |            |       |
| <b>5444082</b>           | 1207     | COLUMBIA DR          |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| DAXX'S CRAB TRAPP        | 2023     | 2715-0345            | F                 | 174.06               | 21.39         | 8.70            | 0.00           | 0.00  | 204.15          | 10/02/2023 |       |
| DAXX'S CRAB TRAPP        | 2023     | 2715-0345            | S                 | 174.06               | 21.39         | 8.70            | 28.00          | 20.00 | 252.15          | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>456.30</b>   |            |       |
| <b>5444082</b>           | 3497     | MEMORIAL DR 30032    |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| DAXX'S CRAB TRAPP        | 2024     |                      | F                 | 162.96               | 1.43          | 8.15            | 0.00           | 0.00  | 172.54          | 09/30/2024 |       |
| DAXX'S CRAB TRAPP        | 2024     |                      | S                 | 162.96               | 1.43          | 8.15            | 0.00           | 0.00  | 172.54          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>345.08</b>   |            |       |
| <b>5444147</b>           | 4025     | PLEASANTDALE RD STE  |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| R E TRANSPORTATION INC   | 2022     | 2588-0158            | F                 | 73.05                | 16.39         | 3.65            | 0.00           | 0.00  | 93.09           | 09/30/2022 |       |
| R E TRANSPORTATION INC   | 2022     | 2588-0158            | S                 | 73.05                | 16.39         | 3.65            | 28.00          | 20.00 | 141.09          | 11/15/2022 |       |
| R E TRANSPORTATION INC   | 2023     | 2715-0346            | F                 | 72.89                | 8.96          | 3.64            | 0.00           | 0.00  | 85.49           | 10/02/2023 |       |
| R E TRANSPORTATION INC   | 2023     | 2715-0346            | S                 | 72.89                | 8.96          | 3.64            | 28.00          | 20.00 | 133.49          | 11/15/2023 |       |
| R E TRANSPORTATION INC   | 2024     |                      | F                 | 72.72                | 0.64          | 3.64            | 0.00           | 0.00  | 77.00           | 09/30/2024 |       |
| R E TRANSPORTATION INC   | 2024     |                      | S                 | 72.72                | 0.64          | 3.64            | 0.00           | 0.00  | 77.00           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |       | <b>607.16</b>   |            |       |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |                |        | Page 1714     |                 |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|------------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25         |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 5444163                  | 5047     | MEMORIAL DR          |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| DAALLO RESTAURANT        | 2017     | 1975-0049            |        | F                                      | 108.64               | 63.76            | 5.43            | 0.00           | 0.00   | 177.83        | 10/02/2017      |
| DAALLO RESTAURANT        | 2017     | 1975-0049            |        | S                                      | 108.64               | 63.76            | 5.43            | 30.50          | 20.00  | 228.33        | 11/15/2017      |
| DAALLO RESTAURANT        | 2018     | 2137-0361            |        | F                                      | 90.97                | 46.56            | 4.55            | 0.00           | 0.00   | 142.08        | 10/01/2018      |
| DAALLO RESTAURANT        | 2018     | 2137-0361            |        | S                                      | 90.97                | 46.56            | 4.55            | 30.50          | 20.00  | 192.58        | 11/15/2018      |
| DAALLO RESTAURANT        | 2019     | 2268-0315            |        | F                                      | 82.07                | 35.04            | 4.10            | 0.00           | 0.00   | 121.21        | 09/30/2019      |
| DAALLO RESTAURANT        | 2019     | 2268-0315            |        | S                                      | 82.07                | 35.04            | 4.10            | 30.50          | 20.00  | 171.71        | 11/15/2019      |
| DAALLO RESTAURANT        | 2020     | 2362-0219            |        | F                                      | 82.08                | 28.68            | 4.10            | 0.00           | 0.00   | 114.86        | 09/30/2020      |
| DAALLO RESTAURANT        | 2020     | 2362-0219            |        | S                                      | 82.08                | 28.68            | 4.10            | 28.00          | 130.00 | 272.86        | 11/16/2020      |
| DAALLO RESTAURANT        | 2021     | 2461-0219            |        | F                                      | 67.59                | 19.39            | 3.38            | 0.00           | 0.00   | 90.36         | 09/30/2021      |
| DAALLO RESTAURANT        | 2021     | 2461-0219            |        | S                                      | 67.59                | 19.39            | 3.38            | 28.00          | 20.00  | 138.36        | 11/15/2021      |
| DAALLO RESTAURANT        | 2022     | 2588-0159            |        | F                                      | 67.59                | 15.16            | 3.38            | 0.00           | 0.00   | 86.13         | 09/30/2022      |
| DAALLO RESTAURANT        | 2022     | 2588-0159            |        | S                                      | 67.59                | 15.16            | 3.38            | 28.00          | 20.00  | 134.13        | 11/15/2022      |
| DAALLO RESTAURANT        | 2023     | 2715-0347            |        | F                                      | 67.44                | 8.29             | 3.37            | 0.00           | 0.00   | 79.10         | 10/02/2023      |
| DAALLO RESTAURANT        | 2023     | 2715-0347            |        | S                                      | 67.44                | 8.29             | 3.37            | 28.00          | 20.00  | 127.10        | 11/15/2023      |
| DAALLO RESTAURANT        | 2024     |                      |        | F                                      | 67.28                | 0.59             | 3.36            | 0.00           | 0.00   | 71.23         | 09/30/2024      |
| DAALLO RESTAURANT        | 2024     |                      |        | S                                      | 67.28                | 0.59             | 3.36            | 0.00           | 0.00   | 71.23         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |                |        | 2,219.10      |                 |
| 5444490                  | 4394     | HUGH HOWELL RD STE 1 |        |                                        |                      | TAX DISTRICT: 90 |                 | TUCKER         |        |               | DUE DATE: CODE: |
| MAI THAI RESTAURANT      | 2017     | 1975-0050            |        | F                                      | 128.96               | 75.68            | 6.45            | 0.00           | 0.00   | 211.09        | 10/02/2017      |
| MAI THAI RESTAURANT      | 2017     | 1975-0050            |        | S                                      | 128.96               | 75.68            | 6.45            | 30.50          | 20.00  | 261.59        | 11/15/2017      |
| MAI THAI RESTAURANT      | 2018     | 2137-0362            |        | F                                      | 116.92               | 59.85            | 5.85            | 0.00           | 0.00   | 182.62        | 10/01/2018      |
| MAI THAI RESTAURANT      | 2018     | 2137-0362            |        | S                                      | 116.92               | 59.85            | 5.85            | 30.50          | 20.00  | 233.12        | 11/15/2018      |
| MAI THAI RESTAURANT      | 2019     | 2268-0316            |        | F                                      | 114.26               | 48.78            | 5.71            | 0.00           | 0.00   | 168.75        | 09/30/2019      |
| MAI THAI RESTAURANT      | 2019     | 2268-0316            |        | S                                      | 114.26               | 48.78            | 5.71            | 30.50          | 20.00  | 219.25        | 11/15/2019      |
| MAI THAI RESTAURANT      | 2020     | 2362-0220            |        | F                                      | 96.36                | 32.16            | 4.82            | 0.00           | 0.00   | 133.34        | 04/24/2021      |
| MAI THAI RESTAURANT      | 2020     | 2362-0220            |        | S                                      | 96.36                | 32.16            | 4.82            | 28.00          | 130.00 | 291.34        | 04/24/2021      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |                |        | 1,701.10      |                 |
| 5444686                  | 2002     | SUMMIT BLVD NE STE 8 |        |                                        |                      | TAX DISTRICT: 20 |                 | BROOKHAVEN     |        |               | DUE DATE: CODE: |
| EPI-USE AMERICA INC      | 2023     | 2715-0348            |        | F                                      | 321.64               | 39.52            | 16.08           | 0.00           | 0.00   | 377.24        | 10/02/2023      |
| EPI-USE AMERICA INC      | 2023     | 2715-0348            |        | S                                      | 321.64               | 39.52            | 16.08           | 28.00          | 20.00  | 425.24        | 11/15/2023      |
| EPI-USE AMERICA INC      | 2024     |                      |        | F                                      | 387.29               | 3.39             | 19.36           | 0.00           | 0.00   | 410.04        | 09/30/2024      |
| EPI-USE AMERICA INC      | 2024     |                      |        | S                                      | 387.29               | 3.39             | 19.36           | 0.00           | 0.00   | 410.04        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |                |        | 1,622.56      |                 |
| 5444813                  | 6768     | BROWNS MILL RD       |        |                                        |                      | TAX DISTRICT: 80 |                 | STONECREST     |        |               | DUE DATE: CODE: |
| SOMANI INVESTMENT INC    | 2018     | 2137-0363            |        | F                                      | 936.64               | 479.43           | 46.83           | 0.00           | 0.00   | 1,462.90      | 10/01/2018      |
| SOMANI INVESTMENT INC    | 2018     | 2137-0363            |        | S                                      | 936.64               | 479.43           | 46.83           | 30.50          | 20.00  | 1,513.40      | 11/15/2018      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |                |        | 2,976.30      |                 |
| 5444821                  | 5170     | MEMORIAL DR 30083    |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| FMSJ INC                 | 2024     |                      |        | S                                      | 10.47                | 0.09             | 0.52            | 0.00           | 0.00   | 11.08         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |                |        | 11.08         |                 |
| 5445151                  | 4800     | BRIARCLIFF RD NE # 2 |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| BEAUTIFUL BROWS LLC      | 2018     | 2137-0365            |        | F                                      | 36.20                | 18.53            | 1.81            | 0.00           | 0.00   | 56.54         | 10/01/2018      |
| BEAUTIFUL BROWS LLC      | 2018     | 2137-0365            |        | S                                      | 36.20                | 18.53            | 1.81            | 20.50          | 20.00  | 97.04         | 11/15/2018      |
| BEAUTIFUL BROWS LLC      | 2019     | 2268-0318            |        | F                                      | 30.69                | 13.10            | 1.53            | 0.00           | 0.00   | 45.32         | 09/30/2019      |
| BEAUTIFUL BROWS LLC      | 2019     | 2268-0318            |        | S                                      | 30.69                | 13.10            | 1.53            | 20.50          | 20.00  | 85.82         | 11/15/2019      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |                |        | 284.72        |                 |
| 5446107                  | 4120     | PRESIDENTIAL PKWY #  |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| FORRESTALL GALEANO LI CF | 2019     | 2268-0319            |        | S                                      | 34.86                | 14.88            | 1.74            | 15.90          | 10.43  | 77.81         | 11/15/2019      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                  |                 |                |        | 77.81         |                 |

| DQ205GADEK              |                          |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1715     |            |
|-------------------------|--------------------------|-----------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|
| RUN DATE                |                          | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |            |
| OWNER NAME              | TAX YEAR                 | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |
| 5446221                 | 350 MEAD RD # E&F        | 30030     | 3      |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        | DUE DATE:     | CODE:      |
| SABA                    | 2021                     | 2461-0222 | F      |                                        | 43.49                | 12.48         | 2.17            | 0.00           | 0.00   | 58.14         | 09/30/2021 |
| SABA                    | 2021                     | 2461-0222 | S      |                                        | 43.49                | 12.48         | 2.17            | 18.00          | 20.00  | 96.14         | 11/15/2021 |
| SABA                    | 2022                     | 2588-0161 | F      |                                        | 43.47                | 9.75          | 2.17            | 0.00           | 0.00   | 55.39         | 09/30/2022 |
| SABA                    | 2022                     | 2588-0161 | S      |                                        | 43.47                | 9.75          | 2.17            | 18.00          | 20.00  | 93.39         | 11/15/2022 |
| SABA                    | 2024                     |           | F      |                                        | 45.93                | 0.40          | 2.30            | 0.00           | 0.00   | 48.63         | 09/30/2024 |
| SABA                    | 2024                     |           | S      |                                        | 45.93                | 0.40          | 2.30            | 0.00           | 0.00   | 48.63         | 11/15/2024 |
| GRAND TOTAL DUE         |                          |           |        |                                        |                      |               |                 |                |        | 400.32        |            |
| 5446646                 | 1359 CLAIRMONT RD        | 30033     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| PJ RESTAURANT           | 2017                     | 1975-0054 | F      |                                        | 241.96               | 142.00        | 12.10           | 0.00           | 0.00   | 396.06        | 10/02/2017 |
| PJ RESTAURANT           | 2017                     | 1975-0054 | S      |                                        | 241.96               | 142.00        | 12.10           | 30.50          | 20.00  | 446.56        | 11/15/2017 |
| PJ RESTAURANT           | 2018                     | 2137-0367 | F      |                                        | 216.48               | 110.81        | 10.82           | 0.00           | 0.00   | 338.11        | 10/01/2018 |
| PJ RESTAURANT           | 2018                     | 2137-0367 | S      |                                        | 216.48               | 110.81        | 10.82           | 30.50          | 20.00  | 388.61        | 11/15/2018 |
| PJ RESTAURANT           | 2019                     | 2268-0321 | F      |                                        | 194.00               | 82.82         | 9.70            | 0.00           | 0.00   | 286.52        | 09/30/2019 |
| PJ RESTAURANT           | 2019                     | 2268-0321 | S      |                                        | 194.00               | 82.82         | 9.70            | 30.50          | 20.00  | 337.02        | 11/15/2019 |
| PJ RESTAURANT           | 2020                     | 2362-0223 | F      |                                        | 168.14               | 56.12         | 8.41            | 0.00           | 0.00   | 232.67        | 04/24/2021 |
| PJ RESTAURANT           | 2020                     | 2362-0223 | S      |                                        | 168.14               | 56.12         | 8.41            | 28.00          | 130.00 | 390.67        | 04/24/2021 |
| PJ RESTAURANT           | 2021                     | 2461-0223 | F      |                                        | 151.51               | 43.46         | 7.58            | 0.00           | 0.00   | 202.55        | 09/30/2021 |
| PJ RESTAURANT           | 2021                     | 2461-0223 | S      |                                        | 151.51               | 43.46         | 7.58            | 28.00          | 20.00  | 250.55        | 11/15/2021 |
| PJ RESTAURANT           | 2022                     | 2588-0162 | F      |                                        | 137.02               | 30.74         | 6.85            | 0.00           | 0.00   | 174.61        | 09/30/2022 |
| PJ RESTAURANT           | 2022                     | 2588-0162 | S      |                                        | 137.02               | 30.74         | 6.85            | 28.00          | 20.00  | 222.61        | 11/15/2022 |
| PJ RESTAURANT           | 2023                     | 2715-0351 | F      |                                        | 122.50               | 15.05         | 6.13            | 0.00           | 0.00   | 143.68        | 10/02/2023 |
| PJ RESTAURANT           | 2023                     | 2715-0351 | S      |                                        | 122.50               | 15.05         | 6.13            | 28.00          | 20.00  | 191.68        | 11/15/2023 |
| PJ RESTAURANT           | 2024                     |           | F      |                                        | 114.28               | 1.00          | 5.71            | 0.00           | 0.00   | 120.99        | 09/30/2024 |
| PJ RESTAURANT           | 2024                     |           | S      |                                        | 114.28               | 1.00          | 5.71            | 0.00           | 0.00   | 120.99        | 11/15/2024 |
| GRAND TOTAL DUE         |                          |           |        |                                        |                      |               |                 |                |        | 4,243.88      |            |
| 5446786                 | 634 VALLEY BROOK RD      | 30033     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| SUNMAX PROPERTIES LLC   | 2023                     | 2715-0373 | F      |                                        | 215.87               | 26.53         | 10.79           | 0.00           | 0.00   | 253.19        | 10/02/2023 |
| SUNMAX PROPERTIES LLC   | 2023                     | 2715-0373 | S      |                                        | 215.87               | 26.53         | 10.79           | 28.00          | 20.00  | 301.19        | 11/15/2023 |
| SUNMAX PROPERTIES LLC   | 2024                     |           | F      |                                        | 203.58               | 1.78          | 10.18           | 0.00           | 0.00   | 215.54        | 09/30/2024 |
| SUNMAX PROPERTIES LLC   | 2024                     |           | S      |                                        | 203.58               | 1.78          | 10.18           | 0.00           | 0.00   | 215.54        | 11/15/2024 |
| GRAND TOTAL DUE         |                          |           |        |                                        |                      |               |                 |                |        | 985.46        |            |
| 5446824                 | 2959 E PONCE DE LEON AVE |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| PETS PLAYHOUSE ON PONCE | 2020                     | 2362-0224 | F      |                                        | 124.13               | 43.37         | 6.21            | 0.00           | 0.00   | 173.71        | 09/30/2020 |
| PETS PLAYHOUSE ON PONCE | 2020                     | 2362-0224 | S      |                                        | 124.13               | 43.37         | 6.21            | 28.00          | 130.00 | 331.71        | 11/16/2020 |
| PETS PLAYHOUSE ON PONCE | 2021                     | 2461-0224 | F      |                                        | 118.61               | 34.02         | 5.93            | 0.00           | 0.00   | 158.56        | 09/30/2021 |
| PETS PLAYHOUSE ON PONCE | 2021                     | 2461-0224 | S      |                                        | 118.61               | 34.02         | 5.93            | 28.00          | 20.00  | 206.56        | 11/15/2021 |
| PETS PLAYHOUSE ON PONCE | 2022                     | 2588-0164 | F      |                                        | 113.99               | 25.57         | 5.70            | 0.00           | 0.00   | 145.26        | 09/30/2022 |
| PETS PLAYHOUSE ON PONCE | 2022                     | 2588-0164 | S      |                                        | 113.99               | 25.57         | 5.70            | 28.00          | 20.00  | 193.26        | 11/15/2022 |
| PETS PLAYHOUSE ON PONCE | 2023                     | 2715-0374 | F      |                                        | 112.80               | 13.86         | 5.64            | 0.00           | 0.00   | 132.30        | 10/02/2023 |
| PETS PLAYHOUSE ON PONCE | 2023                     | 2715-0374 | S      |                                        | 112.80               | 13.86         | 5.64            | 28.00          | 20.00  | 180.30        | 11/15/2023 |
| PETS PLAYHOUSE ON PONCE | 2024                     |           | F      |                                        | 112.55               | 0.98          | 5.63            | 0.00           | 0.00   | 119.16        | 09/30/2024 |
| PETS PLAYHOUSE ON PONCE | 2024                     |           | S      |                                        | 112.55               | 0.98          | 5.63            | 0.00           | 0.00   | 119.16        | 11/15/2024 |
| GRAND TOTAL DUE         |                          |           |        |                                        |                      |               |                 |                |        | 1,759.98      |            |
| 5446841                 | 3902 E PONCE DE LEON AVE |           |        |                                        |                      | TAX DISTRICT: | 34              | CLARKSTON      |        | DUE DATE:     | CODE:      |
| YESHI FOOD MART         | 2024                     |           | F      |                                        | 357.25               | 3.13          | 17.86           | 0.00           | 0.00   | 378.24        | 09/30/2024 |
| YESHI FOOD MART         | 2024                     |           | S      |                                        | 357.25               | 3.13          | 17.86           | 0.00           | 0.00   | 378.24        | 11/15/2024 |
| GRAND TOTAL DUE         |                          |           |        |                                        |                      |               |                 |                |        | 756.48        |            |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1716  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 5446964                  | 3412     | E PONCE DE LEON AVE   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HERMANS FAST TIRE        | 2017     | 1975-0055             | F                 | 121.12                                 | 71.08         | 6.06            | 0.00           | 0.00   | 198.26        | 10/02/2017 |       |
| HERMANS FAST TIRE        | 2017     | 1975-0055             | S                 | 121.12                                 | 71.08         | 6.06            | 30.50          | 20.00  | 248.76        | 11/15/2017 |       |
| HERMANS FAST TIRE        | 2018     | 2137-0369             | F                 | 107.44                                 | 54.99         | 5.37            | 0.00           | 0.00   | 167.80        | 10/01/2018 |       |
| HERMANS FAST TIRE        | 2018     | 2137-0369             | S                 | 107.44                                 | 54.99         | 5.37            | 30.50          | 20.00  | 218.30        | 11/15/2018 |       |
| HERMANS FAST TIRE        | 2019     | 2268-0322             | F                 | 100.51                                 | 42.91         | 5.03            | 0.00           | 0.00   | 148.45        | 09/30/2019 |       |
| HERMANS FAST TIRE        | 2019     | 2268-0322             | S                 | 100.51                                 | 42.91         | 5.03            | 30.50          | 20.00  | 198.95        | 11/15/2019 |       |
| HERMANS FAST TIRE        | 2020     | 2362-0225             | F                 | 100.51                                 | 35.12         | 5.03            | 0.00           | 0.00   | 140.66        | 09/30/2020 |       |
| HERMANS FAST TIRE        | 2020     | 2362-0225             | S                 | 100.51                                 | 35.12         | 5.03            | 28.00          | 130.00 | 298.66        | 11/16/2020 |       |
| HERMANS FAST TIRE        | 2021     | 2461-0226             | F                 | 89.36                                  | 25.63         | 4.47            | 0.00           | 0.00   | 119.46        | 09/30/2021 |       |
| HERMANS FAST TIRE        | 2021     | 2461-0226             | S                 | 89.36                                  | 25.63         | 4.47            | 28.00          | 20.00  | 167.46        | 11/15/2021 |       |
| HERMANS FAST TIRE        | 2022     | 2588-0165             | F                 | 89.36                                  | 20.05         | 4.47            | 0.00           | 0.00   | 113.88        | 09/30/2022 |       |
| HERMANS FAST TIRE        | 2022     | 2588-0165             | S                 | 89.36                                  | 20.05         | 4.47            | 28.00          | 20.00  | 161.88        | 11/15/2022 |       |
| HERMANS FAST TIRE        | 2023     | 2715-0375             | F                 | 89.15                                  | 10.95         | 4.46            | 0.00           | 0.00   | 104.56        | 10/02/2023 |       |
| HERMANS FAST TIRE        | 2023     | 2715-0375             | S                 | 89.15                                  | 10.95         | 4.46            | 28.00          | 20.00  | 152.56        | 11/15/2023 |       |
| HERMANS FAST TIRE        | 2024     |                       | F                 | 88.96                                  | 0.78          | 4.45            | 0.00           | 0.00   | 94.19         | 09/30/2024 |       |
| HERMANS FAST TIRE        | 2024     |                       | S                 | 88.96                                  | 0.78          | 4.45            | 0.00           | 0.00   | 94.19         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 2,628.02      |            |       |
| 5447201                  | 3970     | LAWRENCEVILLE HWY     |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| PRIMYIR BARBER SHOP & BA | 2020     | 2362-0226             | S                 | 5.12                                   | 1.79          | 0.26            | 2.16           | 10.05  | 19.38         | 11/16/2020 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 19.38         |            |       |
| 5447570                  | 4800     | BRIARCLIFF RD STE 10  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MIDAS CLOTHING           | 2024     |                       | F                 | 276.78                                 | 2.42          | 13.84           | 0.00           | 0.00   | 293.04        | 09/30/2024 |       |
| MIDAS CLOTHING           | 2024     |                       | S                 | 276.78                                 | 2.42          | 13.84           | 0.00           | 0.00   | 293.04        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 586.08        |            |       |
| 5447618                  | 2050     | LAWRENCEVILLE HWY #   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| AVON AND ACCESSORIES     | 2023     | 2715-0376             | F                 | 67.44                                  | 8.29          | 3.37            | 0.00           | 0.00   | 79.10         | 10/02/2023 |       |
| AVON AND ACCESSORIES     | 2023     | 2715-0376             | S                 | 67.44                                  | 8.29          | 3.37            | 28.00          | 20.00  | 127.10        | 11/15/2023 |       |
| AVON AND ACCESSORIES     | 2024     |                       | F                 | 67.28                                  | 0.59          | 3.36            | 0.00           | 0.00   | 71.23         | 09/30/2024 |       |
| AVON AND ACCESSORIES     | 2024     |                       | S                 | 67.28                                  | 0.59          | 3.36            | 0.00           | 0.00   | 71.23         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 348.66        |            |       |
| 5447723                  | 2928     | E PONCE DE LEON AVE   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CHRIS MILLS              | 2017     | 1975-0058             | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 03/04/2022 |       |
| CHRIS MILLS              | 2018     | 2137-0373             | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 03/04/2022 |       |
| CHRIS MILLS              | 2019     | 2268-0326             | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 03/04/2022 |       |
| CHRIS MILLS              | 2020     | 2362-0229             | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 130.00 | 158.00        | 03/04/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 309.50        |            |       |
| 5449947                  | 315      | W PONCE DE LEON AVE S |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| VC3, INC.                | 2024     |                       | S                 | 13.12                                  | 0.11          | 0.66            | 0.00           | 0.00   | 13.89         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 13.89         |            |       |
| 5450571                  | 2645     | WESLEY CHAPEL RD 300  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FAMILY CHOICE BUSINESS I | 2023     | 2715-0377             | S                 | 163.46                                 | 20.09         | 8.17            | 5.02           | 33.25  | 229.99        | 11/15/2023 | NS    |
| FAMILY CHOICE BUSINESS I | 2024     |                       | F                 | 909.23                                 | 7.96          | 45.46           | 0.00           | 0.00   | 962.65        | 09/30/2024 |       |
| FAMILY CHOICE BUSINESS I | 2024     |                       | S                 | 909.23                                 | 7.96          | 45.46           | 0.00           | 0.00   | 962.65        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 2,155.29      |            |       |
| 5451135                  | 2800     | N DRUID HILLS RD NE   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| S. JACOBS, INC.          | 2017     | 1975-0059             | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 50.50         |            |       |

| DQ205GADEK              |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |              |       |               | Page 1717 |            |  |
|-------------------------|----------|----------------------|--------|----------------------------------------|----------------------|-------------------|-----------------|--------------|-------|---------------|-----------|------------|--|
| RUN DATE                |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |                   | 01/31/25        |              |       |               |           |            |  |
| OWNER NAME              | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE |           |            |  |
| 5451160                 | 4023     | LAVISTA RD STE 230   |        |                                        |                      | TAX DISTRICT: 90  |                 | TUCKER       |       |               | DUE DATE: | CODE:      |  |
| UNITED BROTHERS INC     | 2018     |                      |        | 2137-0374                              | F                    | 290.20            | 148.54          | 14.51        | 0.00  | 0.00          | 453.25    | 10/01/2018 |  |
| UNITED BROTHERS INC     | 2018     |                      |        | 2137-0374                              | S                    | 290.20            | 148.54          | 14.51        | 30.50 | 20.00         | 503.75    | 11/15/2018 |  |
| UNITED BROTHERS INC     | 2019     |                      |        | 2268-0328                              | F                    | 276.30            | 117.95          | 13.82        | 0.00  | 0.00          | 408.07    | 09/30/2019 |  |
| UNITED BROTHERS INC     | 2019     |                      |        | 2268-0328                              | S                    | 276.30            | 117.95          | 13.82        | 30.50 | 20.00         | 458.57    | 11/15/2019 |  |
| UNITED BROTHERS INC     | 2020     |                      |        | 2362-0230                              | F                    | 236.98            | 79.09           | 11.85        | 0.00  | 0.00          | 327.92    | 04/24/2021 |  |
| UNITED BROTHERS INC     | 2020     |                      |        | 2362-0230                              | S                    | 236.98            | 79.09           | 11.85        | 28.00 | 130.00        | 485.92    | 04/24/2021 |  |
| UNITED BROTHERS INC     | 2021     |                      |        | 2461-0230                              | F                    | 228.81            | 65.64           | 11.44        | 0.00  | 0.00          | 305.89    | 09/30/2021 |  |
| UNITED BROTHERS INC     | 2021     |                      |        | 2461-0230                              | S                    | 228.81            | 65.64           | 11.44        | 28.00 | 20.00         | 353.89    | 11/15/2021 |  |
| UNITED BROTHERS INC     | 2022     |                      |        | 2588-0169                              | F                    | 220.93            | 49.56           | 11.05        | 0.00  | 0.00          | 281.54    | 09/30/2022 |  |
| UNITED BROTHERS INC     | 2022     |                      |        | 2588-0169                              | S                    | 220.93            | 49.56           | 11.05        | 28.00 | 20.00         | 329.54    | 11/15/2022 |  |
| UNITED BROTHERS INC     | 2023     |                      |        | 2715-0378                              | F                    | 226.57            | 27.84           | 11.33        | 0.00  | 0.00          | 265.74    | 10/02/2023 |  |
| UNITED BROTHERS INC     | 2023     |                      |        | 2715-0378                              | S                    | 226.57            | 27.84           | 11.33        | 28.00 | 20.00         | 313.74    | 11/15/2023 |  |
| UNITED BROTHERS INC     | 2024     |                      |        |                                        | F                    | 221.82            | 1.94            | 11.09        | 0.00  | 0.00          | 234.85    | 09/30/2024 |  |
| UNITED BROTHERS INC     | 2024     |                      |        |                                        | S                    | 221.82            | 1.94            | 11.09        | 0.00  | 0.00          | 234.85    | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |                   |                 |              |       | 4,957.52      |           |            |  |
| 5451186                 | 1418     | DRESDEN DR # 225     |        |                                        |                      | TAX DISTRICT: 20  |                 | BROOKHAVEN   |       |               | DUE DATE: | CODE:      |  |
| GC WOODSON MD PC        | 2020     |                      |        | 2362-0231                              | F                    | 371.29            | 123.92          | 18.56        | 0.00  | 0.00          | 513.77    | 04/24/2021 |  |
| GC WOODSON MD PC        | 2020     |                      |        | 2362-0231                              | S                    | 371.29            | 123.92          | 18.56        | 28.00 | 130.00        | 671.77    | 04/24/2021 |  |
| GC WOODSON MD PC        | 2021     |                      |        | 2461-0231                              | F                    | 359.77            | 103.20          | 17.99        | 0.00  | 0.00          | 480.96    | 09/30/2021 |  |
| GC WOODSON MD PC        | 2021     |                      |        | 2461-0231                              | S                    | 359.77            | 103.20          | 17.99        | 28.00 | 20.00         | 528.96    | 11/15/2021 |  |
| GC WOODSON MD PC        | 2022     |                      |        | 2588-0170                              | F                    | 359.07            | 80.55           | 17.95        | 0.00  | 0.00          | 457.57    | 09/30/2022 |  |
| GC WOODSON MD PC        | 2022     |                      |        | 2588-0170                              | S                    | 359.07            | 80.55           | 17.95        | 28.00 | 20.00         | 505.57    | 11/15/2022 |  |
| GC WOODSON MD PC        | 2023     |                      |        | 2715-0379                              | F                    | 355.72            | 43.71           | 17.79        | 0.00  | 0.00          | 417.22    | 10/02/2023 |  |
| GC WOODSON MD PC        | 2023     |                      |        | 2715-0379                              | S                    | 355.72            | 43.71           | 17.79        | 28.00 | 20.00         | 465.22    | 11/15/2023 |  |
| GC WOODSON MD PC        | 2024     |                      |        |                                        | F                    | 358.52            | 3.14            | 17.93        | 0.00  | 0.00          | 379.59    | 09/30/2024 |  |
| GC WOODSON MD PC        | 2024     |                      |        |                                        | S                    | 358.52            | 3.14            | 17.93        | 0.00  | 0.00          | 379.59    | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |                   |                 |              |       | 4,800.22      |           |            |  |
| 5453201                 | 3265     | SHALLOWFORD RD NE    |        |                                        |                      | TAX DISTRICT: 24A |                 | CHAMBLEE ANX |       |               | DUE DATE: | CODE:      |  |
| LIVE FX DENTAL ARTS INC | 2018     |                      |        | 2137-0375                              | F                    | 102.82            | 52.63           | 5.14         | 0.00  | 0.00          | 160.59    | 10/01/2018 |  |
| LIVE FX DENTAL ARTS INC | 2018     |                      |        | 2137-0375                              | S                    | 102.82            | 52.63           | 5.14         | 30.50 | 20.00         | 211.09    | 11/15/2018 |  |
| LIVE FX DENTAL ARTS INC | 2019     |                      |        | 2268-0329                              | F                    | 100.96            | 43.10           | 5.05         | 0.00  | 0.00          | 149.11    | 09/30/2019 |  |
| LIVE FX DENTAL ARTS INC | 2019     |                      |        | 2268-0329                              | S                    | 100.96            | 43.10           | 5.05         | 30.50 | 20.00         | 199.61    | 11/15/2019 |  |
| LIVE FX DENTAL ARTS INC | 2020     |                      |        | 2362-0232                              | F                    | 79.04             | 27.61           | 3.95         | 0.00  | 0.00          | 110.60    | 09/30/2020 |  |
| LIVE FX DENTAL ARTS INC | 2020     |                      |        | 2362-0232                              | S                    | 79.04             | 27.61           | 3.95         | 28.00 | 130.00        | 268.60    | 11/16/2020 |  |
| LIVE FX DENTAL ARTS INC | 2021     |                      |        | 2461-0232                              | F                    | 80.23             | 23.01           | 4.01         | 0.00  | 0.00          | 107.25    | 09/30/2021 |  |
| LIVE FX DENTAL ARTS INC | 2021     |                      |        | 2461-0232                              | S                    | 80.23             | 23.01           | 4.01         | 28.00 | 20.00         | 155.25    | 11/15/2021 |  |
| LIVE FX DENTAL ARTS INC | 2022     |                      |        | 2588-0172                              | F                    | 80.63             | 18.09           | 4.03         | 0.00  | 0.00          | 102.75    | 09/30/2022 |  |
| LIVE FX DENTAL ARTS INC | 2022     |                      |        | 2588-0172                              | S                    | 80.63             | 18.09           | 4.03         | 28.00 | 20.00         | 150.75    | 11/15/2022 |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |                   |                 |              |       | 1,615.60      |           |            |  |
| 5453201                 | 3265     | SHALLOWFORD RD NE 30 |        |                                        |                      | TAX DISTRICT: 24A |                 | CHAMBLEE ANX |       |               | DUE DATE: | CODE:      |  |
| LIVE FX DENTAL ARTS INC | 2023     |                      |        | 2715-0380                              | F                    | 80.72             | 9.92            | 4.04         | 0.00  | 0.00          | 94.68     | 10/02/2023 |  |
| LIVE FX DENTAL ARTS INC | 2023     |                      |        | 2715-0380                              | S                    | 80.72             | 9.92            | 4.04         | 28.00 | 20.00         | 142.68    | 11/15/2023 |  |
| LIVE FX DENTAL ARTS INC | 2024     |                      |        |                                        | F                    | 80.42             | 0.70            | 4.02         | 0.00  | 0.00          | 85.14     | 09/30/2024 |  |
| LIVE FX DENTAL ARTS INC | 2024     |                      |        |                                        | S                    | 80.42             | 0.70            | 4.02         | 0.00  | 0.00          | 85.14     | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |                   |                 |              |       | 407.64        |           |            |  |
| 5453227                 | 1871     | CHAMBLEE TUCKER RD   |        |                                        |                      | TAX DISTRICT: 24  |                 | CHAMBLEE     |       |               | DUE DATE: | CODE:      |  |
| SUBWAY #38442           | 2022     |                      |        | 2588-0173                              | F                    | 116.40            | 26.11           | 5.82         | 0.00  | 0.00          | 148.33    | 09/30/2022 |  |
| SUBWAY #38442           | 2022     |                      |        | 2588-0173                              | S                    | 116.40            | 26.11           | 5.82         | 28.00 | 20.00         | 196.33    | 11/15/2022 |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |                   |                 |              |       | 344.66        |           |            |  |
| 5453227                 | 1871     | CHAMBLEE TUCKER RD 3 |        |                                        |                      | TAX DISTRICT: 24  |                 | CHAMBLEE     |       |               | DUE DATE: | CODE:      |  |
| SUBWAY #38442           | 2023     |                      |        | 2715-0381                              | F                    | 114.78            | 14.10           | 5.74         | 0.00  | 0.00          | 134.62    | 10/02/2023 |  |
| SUBWAY #38442           | 2023     |                      |        | 2715-0381                              | S                    | 114.78            | 14.10           | 5.74         | 28.00 | 20.00         | 182.62    | 11/15/2023 |  |
| SUBWAY #38442           | 2024     |                      |        |                                        | F                    | 109.23            | 0.96            | 5.46         | 0.00  | 0.00          | 115.65    | 09/30/2024 |  |
| SUBWAY #38442           | 2024     |                      |        |                                        | S                    | 109.23            | 0.96            | 5.46         | 0.00  | 0.00          | 115.65    | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |                   |                 |              |       | 548.54        |           |            |  |

| DQ205GADEK                    |          |                           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1718  |       |
|-------------------------------|----------|---------------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25             |          |                           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME                    | TAX YEAR | BK/ PG                    | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 5453847                       | 1611     | MOUNT VERNON RD 3033      |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| DUNWOODY MED SPA LLC          | 2017     | 1975-0061                 | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 11/15/2017 |       |
| GRAND TOTAL DUE               |          |                           |                   |                                        |               |                 |                |        | 50.50         |            |       |
| 5453952                       |          | PEACHTREE DEKALB APT      |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE: |
| AIR SANSONE LLC               | 2024     |                           | F                 | 5,762.68                               | 50.42         | 288.13          | 0.00           | 0.00   | 6,101.23      | 09/30/2024 |       |
| AIR SANSONE LLC               | 2024     |                           | S                 | 5,762.68                               | 50.42         | 288.13          | 0.00           | 0.00   | 6,101.23      | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                           |                   |                                        |               |                 |                |        | 12,202.46     |            |       |
| 5454321                       |          | PDK AIRPORT               |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE: |
| SKY BOUND AVIAITON            | 2018     | 2137-0376                 | F                 | 346.26                                 | 177.24        | 17.31           | 0.00           | 0.00   | 540.81        | 10/01/2018 |       |
| SKY BOUND AVIAITON            | 2018     | 2137-0376                 | S                 | 346.26                                 | 177.24        | 17.31           | 30.50          | 20.00  | 591.31        | 11/15/2018 |       |
| GRAND TOTAL DUE               |          |                           |                   |                                        |               |                 |                |        | 1,132.12      |            |       |
| 5454321                       |          | 0 DEKALB PEACHTREE APT    |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE: |
| SKY BOUND AVIAITON            | 2017     | 1975-0062                 | F                 | 344.48                                 | 202.16        | 17.22           | 0.00           | 0.00   | 563.86        | 10/02/2017 |       |
| SKY BOUND AVIAITON            | 2017     | 1975-0062                 | S                 | 344.48                                 | 202.16        | 17.22           | 30.50          | 20.00  | 614.36        | 11/15/2017 |       |
| GRAND TOTAL DUE               |          |                           |                   |                                        |               |                 |                |        | 1,178.22      |            |       |
| 5454487                       |          | 50 VARIOUS                |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| DE LAGE LANDEN FINANCIAL      | 2024     |                           | F                 | 231.02                                 | 0.00          | 0.00            | 0.00           | 0.00   | 231.02        | 03/24/2025 |       |
| DE LAGE LANDEN FINANCIAL      | 2024     |                           | S                 | 231.02                                 | 0.00          | 0.00            | 0.00           | 0.00   | 231.02        | 03/24/2025 |       |
| GRAND TOTAL DUE               |          |                           |                   |                                        |               |                 |                |        | 462.04        |            |       |
| 5454606                       |          | 1860 MONTREAL RD 30084    |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| EXPRESSION THERAPEUTICS, 2024 |          |                           | F                 | 791.89                                 | 6.93          | 39.59           | 0.00           | 0.00   | 838.41        | 09/30/2024 |       |
| EXPRESSION THERAPEUTICS, 2024 |          |                           | S                 | 791.89                                 | 6.93          | 39.59           | 0.00           | 0.00   | 838.41        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                           |                   |                                        |               |                 |                |        | 1,676.82      |            |       |
| 5454614                       |          | 4452 BIBB BLVD STE A 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GAVRIELIDES, INC              | 2017     | 1975-0063                 | F                 | 145.74                                 | 85.53         | 7.29            | 0.00           | 0.00   | 238.56        | 10/02/2017 |       |
| GAVRIELIDES, INC              | 2017     | 1975-0063                 | S                 | 145.74                                 | 85.53         | 7.29            | 30.50          | 20.00  | 289.06        | 11/15/2017 |       |
| GAVRIELIDES, INC              | 2018     | 2137-0377                 | F                 | 131.68                                 | 67.40         | 6.58            | 0.00           | 0.00   | 205.66        | 10/01/2018 |       |
| GAVRIELIDES, INC              | 2018     | 2137-0377                 | S                 | 131.68                                 | 67.40         | 6.58            | 30.50          | 20.00  | 256.16        | 11/15/2018 |       |
| GRAND TOTAL DUE               |          |                           |                   |                                        |               |                 |                |        | 989.44        |            |       |
| 5454681                       |          | 2929 LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| A MUSTAFA INC                 | 2024     |                           | S                 | 414.14                                 | 3.62          | 20.71           | 0.00           | 0.00   | 438.47        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                           |                   |                                        |               |                 |                |        | 438.47        |            |       |
| 5454819                       |          | 1205 CAROLINE ST NE       |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| NOVA DEV CORP                 | 2022     | 2588-0174                 | F                 | 37.55                                  | 8.42          | 1.88            | 0.00           | 0.00   | 47.85         | 01/16/2023 |       |
| NOVA DEV CORP                 | 2022     | 2588-0174                 | S                 | 37.55                                  | 8.42          | 1.88            | 18.00          | 20.00  | 85.85         | 01/16/2023 |       |
| GRAND TOTAL DUE               |          |                           |                   |                                        |               |                 |                |        | 133.70        |            |       |
| 5455734                       |          | 3595 CLAIRMONT RD NE      |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE: |
| DEKALB EVENT CENTER           | 2017     | 1975-0064                 | F                 | 366.52                                 | 215.10        | 18.33           | 0.00           | 0.00   | 599.95        | 10/02/2017 |       |
| DEKALB EVENT CENTER           | 2017     | 1975-0064                 | S                 | 366.52                                 | 215.10        | 18.33           | 30.50          | 20.00  | 650.45        | 11/15/2017 |       |
| DEKALB EVENT CENTER           | 2018     | 2137-0379                 | F                 | 368.41                                 | 188.57        | 18.42           | 0.00           | 0.00   | 575.40        | 10/01/2018 |       |
| DEKALB EVENT CENTER           | 2018     | 2137-0379                 | S                 | 368.41                                 | 188.57        | 18.42           | 30.50          | 20.00  | 625.90        | 11/15/2018 |       |
| DEKALB EVENT CENTER           | 2019     | 2268-0331                 | F                 | 365.67                                 | 156.10        | 18.28           | 0.00           | 0.00   | 540.05        | 09/30/2019 |       |
| DEKALB EVENT CENTER           | 2019     | 2268-0331                 | S                 | 365.67                                 | 156.10        | 18.28           | 30.50          | 20.00  | 590.55        | 11/15/2019 |       |
| DEKALB EVENT CENTER           | 2020     | 2362-0234                 | F                 | 366.56                                 | 128.07        | 18.33           | 0.00           | 0.00   | 512.96        | 09/30/2020 |       |
| DEKALB EVENT CENTER           | 2020     | 2362-0234                 | S                 | 366.56                                 | 128.07        | 18.33           | 28.00          | 130.00 | 670.96        | 11/16/2020 |       |
| DEKALB EVENT CENTER           | 2021     | 2461-0235                 | F                 | 360.27                                 | 103.35        | 18.01           | 0.00           | 0.00   | 481.63        | 09/30/2021 |       |
| DEKALB EVENT CENTER           | 2021     | 2461-0235                 | S                 | 360.27                                 | 103.35        | 18.01           | 28.00          | 20.00  | 529.63        | 11/15/2021 |       |
| GRAND TOTAL DUE               |          |                           |                   |                                        |               |                 |                |        | 5,777.48      |            |       |
| 5455858                       |          | 6470 COVINGTON HWY        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SEABORN ENTERPRISE 2 LLC      | 2023     | 2715-0382                 | F                 | 810.07                                 | 99.54         | 40.50           | 0.00           | 0.00   | 950.11        | 10/02/2023 |       |
| SEABORN ENTERPRISE 2 LLC      | 2023     | 2715-0382                 | S                 | 810.07                                 | 99.54         | 40.50           | 28.00          | 20.00  | 998.11        | 11/15/2023 |       |
| SEABORN ENTERPRISE 2 LLC      | 2024     |                           | F                 | 808.22                                 | 7.07          | 40.41           | 0.00           | 0.00   | 855.70        | 09/30/2024 |       |
| SEABORN ENTERPRISE 2 LLC      | 2024     |                           | S                 | 808.22                                 | 7.07          | 40.41           | 0.00           | 0.00   | 855.70        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                           |                   |                                        |               |                 |                |        | 3,659.62      |            |       |

| DQ205GADEK                     |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1719       |  |
|--------------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                       |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |                 |  |
| OWNER NAME                     | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 5456501                        | 2146     | ALLAIRE LN           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| VITA LAWN INC                  | 2017     | 1975-0065            |        | F                                      | 159.06               | 93.35         | 7.95            | 0.00           | 0.00   | 260.36        | 10/02/2017      |  |
| VITA LAWN INC                  | 2017     | 1975-0065            |        | S                                      | 159.06               | 93.35         | 7.95            | 30.50          | 20.00  | 310.86        | 11/15/2017      |  |
| VITA LAWN INC                  | 2018     | 2137-0380            |        | F                                      | 135.17               | 69.19         | 6.76            | 0.00           | 0.00   | 211.12        | 10/01/2018      |  |
| VITA LAWN INC                  | 2018     | 2137-0380            |        | S                                      | 135.17               | 69.19         | 6.76            | 30.50          | 20.00  | 261.62        | 11/15/2018      |  |
| VITA LAWN INC                  | 2019     | 2268-0332            |        | F                                      | 123.51               | 52.73         | 6.18            | 0.00           | 0.00   | 182.42        | 09/30/2019      |  |
| VITA LAWN INC                  | 2019     | 2268-0332            |        | S                                      | 123.51               | 52.73         | 6.18            | 30.50          | 20.00  | 232.92        | 11/15/2019      |  |
| VITA LAWN INC                  | 2020     | 2362-0236            |        | F                                      | 119.99               | 40.05         | 6.00            | 0.00           | 0.00   | 166.04        | 04/24/2021      |  |
| VITA LAWN INC                  | 2020     | 2362-0236            |        | S                                      | 119.99               | 40.05         | 6.00            | 28.00          | 130.00 | 324.04        | 04/24/2021      |  |
| VITA LAWN INC                  | 2021     | 2461-0236            |        | F                                      | 113.22               | 32.48         | 5.66            | 0.00           | 0.00   | 151.36        | 09/30/2021      |  |
| VITA LAWN INC                  | 2021     | 2461-0236            |        | S                                      | 113.22               | 32.48         | 5.66            | 28.00          | 20.00  | 199.36        | 11/15/2021      |  |
| VITA LAWN INC                  | 2022     | 2588-0178            |        | F                                      | 108.03               | 24.24         | 5.40            | 0.00           | 0.00   | 137.67        | 09/30/2022      |  |
| VITA LAWN INC                  | 2022     | 2588-0178            |        | S                                      | 108.03               | 24.24         | 5.40            | 28.00          | 20.00  | 185.67        | 11/15/2022      |  |
| VITA LAWN INC                  | 2023     | 2715-0383            |        | F                                      | 107.80               | 13.25         | 5.39            | 0.00           | 0.00   | 126.44        | 10/02/2023      |  |
| VITA LAWN INC                  | 2023     | 2715-0383            |        | S                                      | 107.80               | 13.25         | 5.39            | 28.00          | 20.00  | 174.44        | 11/15/2023      |  |
| VITA LAWN INC                  | 2024     |                      |        | F                                      | 107.54               | 0.94          | 5.38            | 0.00           | 0.00   | 113.86        | 09/30/2024      |  |
| VITA LAWN INC                  | 2024     |                      |        | S                                      | 107.54               | 0.94          | 5.38            | 0.00           | 0.00   | 113.86        | 11/15/2024      |  |
| GRAND TOTAL DUE                |          |                      |        |                                        |                      |               |                 |                |        | 3,152.04      |                 |  |
| 5456510                        | 0        | VARIOUS .            |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| VANGUARD MODULAR BUILDING      | 2023     | 2715-0384            |        | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2023      |  |
| GRAND TOTAL DUE                |          |                      |        |                                        |                      |               |                 |                |        | 48.00         |                 |  |
| 5456641                        | 50       | VARIOUS .            |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE: CODE: |  |
| ECN FINANCIAL LLC              | 2017     | 1975-0066            |        | S                                      | 101.80               | 59.74         | 5.09            | 30.50          | 20.00  | 217.13        | 11/15/2017      |  |
| GRAND TOTAL DUE                |          |                      |        |                                        |                      |               |                 |                |        | 217.13        |                 |  |
| 5457036                        | 50       | VARIOUS . 30345 2743 |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE: CODE: |  |
| T-MOBILE SOUTH, LLC            | 2024     |                      |        | F                                      | 2,035.88             | 0.00          | 0.00            | 0.00           | 0.00   | 2,035.88      | 02/17/2025      |  |
| T-MOBILE SOUTH, LLC            | 2024     |                      |        | S                                      | 2,035.88             | 0.00          | 0.00            | 0.00           | 0.00   | 2,035.88      | 02/17/2025      |  |
| GRAND TOTAL DUE                |          |                      |        |                                        |                      |               |                 |                |        | 4,071.76      |                 |  |
| 5459268                        | 50       | VARIOUS .            |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE: CODE: |  |
| CIT COMMUNICATIONS FINANCIAL   | 2018     |                      |        | S                                      | 103.11               | 52.05         | 5.16            | 28.00          | 20.00  | 208.32        | 02/01/2019      |  |
| GRAND TOTAL DUE                |          |                      |        |                                        |                      |               |                 |                |        | 208.32        |                 |  |
| 5460681                        | 4400     | ASHFORD DUNWOODY RD  |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE: CODE: |  |
| ADSPACE NETWORKS INC           | 2024     |                      |        | F                                      | 111.30               | 0.97          | 5.57            | 0.00           | 0.00   | 117.84        | 09/30/2024      |  |
| ADSPACE NETWORKS INC           | 2024     |                      |        | S                                      | 111.30               | 0.97          | 5.57            | 0.00           | 0.00   | 117.84        | 11/15/2024      |  |
| GRAND TOTAL DUE                |          |                      |        |                                        |                      |               |                 |                |        | 235.68        |                 |  |
| 5461769                        | 1906     | ROGERS LAKE RD 30058 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE: CODE: |  |
| SOUTH DEKALB TOWING & TRAILERS | 2017     | 1975-0067            |        | S                                      | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 05/14/2023      |  |
| SOUTH DEKALB TOWING & TRAILERS | 2018     | 2137-0381            |        | S                                      | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 05/14/2023      |  |
| SOUTH DEKALB TOWING & TRAILERS | 2019     | 2268-0333            |        | S                                      | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 05/14/2023      |  |
| SOUTH DEKALB TOWING & TRAILERS | 2020     | 2362-0243            |        | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 130.00 | 158.00        | 05/14/2023      |  |
| SOUTH DEKALB TOWING & TRAILERS | 2021     | 2461-0238            |        | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2021      |  |
| SOUTH DEKALB TOWING & TRAILERS | 2022     | 2588-0183            |        | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 04/24/2023      |  |
| SOUTH DEKALB TOWING & TRAILERS | 2023     | 2715-0387            |        | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 12/21/2024      |  |
| GRAND TOTAL DUE                |          |                      |        |                                        |                      |               |                 |                |        | 453.50        |                 |  |
| 5461793                        | 46       | HUTCHINSON ST        |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE: CODE: |  |
| I-KUE PRODUCTION               | 2017     | 1975-0068            |        | A                                      | 114.72               | 68.07         | 22.94           | 0.00           | 0.00   | 205.73        | 12/15/2017      |  |
| I-KUE PRODUCTION               | 2017     | 1975-0068            |        | F                                      | 16.76                | 9.84          | 0.84            | 0.00           | 0.00   | 27.44         | 10/02/2017      |  |
| I-KUE PRODUCTION               | 2017     | 1975-0068            |        | S                                      | 16.76                | 9.84          | 0.84            | 30.50          | 20.00  | 77.94         | 11/15/2017      |  |
| GRAND TOTAL DUE                |          |                      |        |                                        |                      |               |                 |                |        | 311.11        |                 |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1720 |                  |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|------------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE    |            |       |
| <b>5462226</b>           | 2929     | TURNER HILL RD STE 1  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           |                  | DUE DATE:  | CODE: |
| SALON MILAN INC          | 2017     | 1975-0069             | F                 | 20.23                                  | 11.87         | 1.01            | 0.00           | 0.00      | 33.11            | 10/02/2017 |       |
| SALON MILAN INC          | 2017     | 1975-0069             | S                 | 20.23                                  | 11.87         | 1.01            | 20.50          | 20.00     | 73.61            | 11/15/2017 |       |
| SALON MILAN INC          | 2018     | 2137-0382             | F                 | 18.03                                  | 9.23          | 0.90            | 0.00           | 0.00      | 28.16            | 10/01/2018 |       |
| SALON MILAN INC          | 2018     | 2137-0382             | S                 | 18.03                                  | 9.23          | 0.90            | 20.50          | 20.00     | 68.66            | 11/15/2018 |       |
| SALON MILAN INC          | 2019     | 2268-0334             | F                 | 18.00                                  | 7.68          | 0.90            | 0.00           | 0.00      | 26.58            | 09/30/2019 |       |
| SALON MILAN INC          | 2019     | 2268-0334             | S                 | 18.00                                  | 7.68          | 0.90            | 20.50          | 20.00     | 67.08            | 11/15/2019 |       |
| SALON MILAN INC          | 2020     | 2362-0244             | F                 | 14.49                                  | 4.84          | 0.72            | 0.00           | 0.00      | 20.05            | 04/24/2021 |       |
| SALON MILAN INC          | 2020     | 2362-0244             | S                 | 14.49                                  | 4.84          | 0.72            | 18.00          | 130.00    | 168.05           | 04/24/2021 |       |
| SALON MILAN INC          | 2021     | 2461-0239             | S                 | 0.00                                   | 0.00          | 0.00            | 18.00          | 20.00     | 38.00            | 08/26/2022 |       |
| SALON MILAN INC          | 2022     | 2588-0184             | F                 | 14.41                                  | 3.23          | 0.72            | 0.00           | 0.00      | 18.36            | 09/30/2022 |       |
| SALON MILAN INC          | 2022     | 2588-0184             | S                 | 14.41                                  | 3.23          | 0.72            | 18.00          | 20.00     | 56.36            | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | <b>598.02</b>    |            |       |
| <b>5462463</b>           | 100      | CRESCENT CENTRE PKWY  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |                  | DUE DATE:  | CODE: |
| WILLIAMS INDUSTRIAL SERV | 2023     | 2715-0388             | F                 | 146.87                                 | 18.05         | 7.34            | 0.00           | 0.00      | 172.26           | 10/02/2023 |       |
| WILLIAMS INDUSTRIAL SERV | 2023     | 2715-0388             | S                 | 146.87                                 | 18.05         | 7.34            | 28.00          | 20.00     | 220.26           | 11/15/2023 |       |
| WILLIAMS INDUSTRIAL SERV | 2024     |                       | F                 | 117.95                                 | 1.03          | 5.90            | 0.00           | 0.00      | 124.88           | 09/30/2024 |       |
| WILLIAMS INDUSTRIAL SERV | 2024     |                       | S                 | 117.95                                 | 1.03          | 5.90            | 0.00           | 0.00      | 124.88           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | <b>642.28</b>    |            |       |
| <b>5462978</b>           | 428      | WINN CT 30030         |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                  | DUE DATE:  | CODE: |
| PATHOLOGY LAB OF GEORGIA | 2024     |                       | F                 | 2,594.20                               | 22.70         | 129.71          | 0.00           | 0.00      | 2,746.61         | 09/30/2024 |       |
| PATHOLOGY LAB OF GEORGIA | 2024     |                       | S                 | 2,594.20                               | 22.70         | 129.71          | 0.00           | 0.00      | 2,746.61         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | <b>5,493.22</b>  |            |       |
| <b>5463273</b>           | 780      | DEKALB INDUSTRIAL WAY |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                  | DUE DATE:  | CODE: |
| BOMBAY BOUTIQUE          | 2023     | 2715-0390             | F                 | 394.47                                 | 48.47         | 19.72           | 0.00           | 0.00      | 462.66           | 10/02/2023 |       |
| BOMBAY BOUTIQUE          | 2023     | 2715-0390             | S                 | 394.47                                 | 48.47         | 19.72           | 28.00          | 20.00     | 510.66           | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | <b>973.32</b>    |            |       |
| <b>5463346</b>           | 2845     | CANDLER RD 30034      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                  | DUE DATE:  | CODE: |
| CONWAY STORES INC        | 2017     | 1975-0073             | F                 | 4,627.10                               | 2,715.46      | 231.36          | 0.00           | 0.00      | 7,573.92         | 10/02/2017 |       |
| CONWAY STORES INC        | 2017     | 1975-0073             | S                 | 4,627.10                               | 2,715.46      | 231.36          | 30.50          | 20.00     | 7,624.42         | 11/15/2017 |       |
| CONWAY STORES INC        | 2018     | 2137-0385             | F                 | 4,545.66                               | 2,326.74      | 227.28          | 0.00           | 0.00      | 7,099.68         | 10/01/2018 |       |
| CONWAY STORES INC        | 2018     | 2137-0385             | S                 | 4,545.66                               | 2,326.74      | 227.28          | 30.50          | 20.00     | 7,150.18         | 11/15/2018 |       |
| CONWAY STORES INC        | 2019     | 2268-0335             | F                 | 4,500.02                               | 1,921.06      | 225.00          | 0.00           | 0.00      | 6,646.08         | 09/30/2019 |       |
| CONWAY STORES INC        | 2019     | 2268-0335             | S                 | 4,500.02                               | 1,921.06      | 225.00          | 30.50          | 20.00     | 6,696.58         | 11/15/2019 |       |
| CONWAY STORES INC        | 2020     | 2362-0246             | F                 | 4,500.02                               | 1,572.22      | 225.00          | 0.00           | 0.00      | 6,297.24         | 09/30/2020 |       |
| CONWAY STORES INC        | 2020     | 2362-0246             | S                 | 4,500.02                               | 1,572.22      | 225.00          | 28.00          | 130.00    | 6,455.24         | 11/16/2020 |       |
| CONWAY STORES INC        | 2021     | 2461-0240             | F                 | 4,441.17                               | 1,273.99      | 222.06          | 0.00           | 0.00      | 5,937.22         | 09/30/2021 |       |
| CONWAY STORES INC        | 2021     | 2461-0240             | S                 | 4,441.17                               | 1,273.99      | 222.06          | 28.00          | 20.00     | 5,985.22         | 11/15/2021 |       |
| CONWAY STORES INC        | 2022     | 2588-0188             | F                 | 4,441.15                               | 996.33        | 222.06          | 0.00           | 0.00      | 5,659.54         | 09/30/2022 |       |
| CONWAY STORES INC        | 2022     | 2588-0188             | S                 | 4,441.15                               | 996.33        | 222.06          | 28.00          | 20.00     | 5,707.54         | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | <b>78,832.86</b> |            |       |
| <b>5464024</b>           | 715      | PARK NORTH BLVD # 116 |                   |                                        | TAX DISTRICT: | 34A             | CLARKSTN ANX   |           |                  | DUE DATE:  | CODE: |
| EDUCO-INTERNATIONAL, INC | 2022     | 2588-0190             | F                 | 2,266.57                               | 508.48        | 113.33          | 0.00           | 0.00      | 2,888.38         | 09/30/2022 |       |
| EDUCO-INTERNATIONAL, INC | 2022     | 2588-0190             | S                 | 2,266.57                               | 508.48        | 113.33          | 28.00          | 20.00     | 2,936.38         | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | <b>5,824.76</b>  |            |       |
| <b>5464351</b>           | 4651     | CHAMBLEE DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |           |                  | DUE DATE:  | CODE: |
| TPDL DENTAL LABORATORY   | 2018     | 2137-0386             | F                 | 70.79                                  | 36.23         | 3.54            | 0.00           | 0.00      | 110.56           | 10/01/2018 |       |
| TPDL DENTAL LABORATORY   | 2018     | 2137-0386             | S                 | 70.79                                  | 36.23         | 3.54            | 30.50          | 20.00     | 161.06           | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | <b>271.62</b>    |            |       |
| <b>5464628</b>           | 2122     | N DECATUR RD          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                  | DUE DATE:  | CODE: |
| MCMAHAN SHOES            | 2017     | 1975-0075             | F                 | 577.93                                 | 339.16        | 28.90           | 0.00           | 0.00      | 945.99           | 10/02/2017 |       |
| MCMAHAN SHOES            | 2017     | 1975-0075             | S                 | 577.93                                 | 339.16        | 28.90           | 30.50          | 20.00     | 996.49           | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | <b>1,942.48</b>  |            |       |



| DQ205GADEK                    |          |                     |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 1721       |  |
|-------------------------------|----------|---------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|--|
| RUN DATE                      |          | 01/15/25            |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |        |               |                 |  |
| OWNER NAME                    | TAX YEAR | HS                  | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |  |
| 5464741                       | 4985     | LAVISTA RD          |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        |               | DUE DATE: CODE: |  |
| ERICS FIT LAB                 | 2018     |                     |        | 2137-0388                              | 76.98                | 39.40         | 3.85            | 0.00        | 0.00   | 120.23        | 10/01/2018      |  |
| ERICS FIT LAB                 | 2018     |                     |        | 2137-0388                              | 76.98                | 39.40         | 3.85            | 30.50       | 20.00  | 170.73        | 11/15/2018      |  |
| ERICS FIT LAB                 | 2019     |                     |        | 2268-0337                              | 70.64                | 30.16         | 3.53            | 0.00        | 0.00   | 104.33        | 09/30/2019      |  |
| ERICS FIT LAB                 | 2019     |                     |        | 2268-0337                              | 70.64                | 30.16         | 3.53            | 30.50       | 20.00  | 154.83        | 11/15/2019      |  |
| ERICS FIT LAB                 | 2020     |                     |        | 2362-0248                              | 66.36                | 22.15         | 3.32            | 0.00        | 0.00   | 91.83         | 04/24/2021      |  |
| ERICS FIT LAB                 | 2020     |                     |        | 2362-0248                              | 66.36                | 22.15         | 3.32            | 28.00       | 130.00 | 249.83        | 04/24/2021      |  |
| GRAND TOTAL DUE               |          |                     |        |                                        |                      |               |                 |             |        | 891.78        |                 |  |
| 5464814                       | 6689     | COVINGTON HWY 30083 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |  |
| EXCEPTIONAL RESTAURANT C 2024 |          |                     |        |                                        | 1,114.58             | 9.75          | 55.73           | 0.00        | 0.00   | 1,180.06      | 09/30/2024      |  |
| EXCEPTIONAL RESTAURANT C 2024 |          |                     |        |                                        | 1,114.58             | 9.75          | 55.73           | 0.00        | 0.00   | 1,180.06      | 11/15/2024      |  |
| GRAND TOTAL DUE               |          |                     |        |                                        |                      |               |                 |             |        | 2,360.12      |                 |  |
| 5464971                       | 714      | MORELAND AVE SE # D |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE: CODE: |  |
| BIG A J CONVENIENCE STOF      | 2017     |                     |        | 1975-0077                              | 161.92               | 96.07         | 32.38           | 0.00        | 0.00   | 290.37        | 12/15/2017      |  |
| BIG A J CONVENIENCE STOF      | 2017     |                     |        | 1975-0077                              | 23.67                | 13.89         | 1.18            | 0.00        | 0.00   | 38.74         | 10/02/2017      |  |
| BIG A J CONVENIENCE STOF      | 2017     |                     |        | 1975-0077                              | 23.67                | 13.89         | 1.18            | 30.50       | 20.00  | 89.24         | 11/15/2017      |  |
| BIG A J CONVENIENCE STOF      | 2018     |                     |        | 2137-0390                              | 154.26               | 79.09         | 30.85           | 0.00        | 0.00   | 264.20        | 01/15/2019      |  |
| BIG A J CONVENIENCE STOF      | 2018     |                     |        | 2137-0390                              | 25.65                | 13.13         | 1.28            | 0.00        | 0.00   | 40.06         | 10/01/2018      |  |
| BIG A J CONVENIENCE STOF      | 2018     |                     |        | 2137-0390                              | 25.65                | 13.13         | 1.28            | 30.50       | 20.00  | 90.56         | 11/15/2018      |  |
| BIG A J CONVENIENCE STOF      | 2019     |                     |        | 2268-0339                              | 155.22               | 68.59         | 31.04           | 0.00        | 0.00   | 254.85        | 11/15/2019      |  |
| BIG A J CONVENIENCE STOF      | 2019     |                     |        | 2268-0339                              | 24.76                | 10.57         | 1.24            | 0.00        | 0.00   | 36.57         | 09/30/2019      |  |
| BIG A J CONVENIENCE STOF      | 2019     |                     |        | 2268-0339                              | 24.76                | 10.57         | 1.24            | 30.50       | 20.00  | 87.07         | 11/15/2019      |  |
| BIG A J CONVENIENCE STOF      | 2020     |                     |        | 2362-0250                              | 155.24               | 55.37         | 31.05           | 0.00        | 0.00   | 241.66        | 12/15/2020      |  |
| BIG A J CONVENIENCE STOF      | 2020     |                     |        | 2362-0250                              | 24.87                | 8.69          | 1.24            | 0.00        | 0.00   | 34.80         | 09/30/2020      |  |
| BIG A J CONVENIENCE STOF      | 2020     |                     |        | 2362-0250                              | 24.87                | 8.69          | 1.24            | 28.00       | 130.00 | 192.80        | 11/16/2020      |  |
| BIG A J CONVENIENCE STOF      | 2021     |                     |        | 2461-0242                              | 155.30               | 46.30         | 31.06           | 0.00        | 0.00   | 232.66        | 11/15/2021      |  |
| BIG A J CONVENIENCE STOF      | 2021     |                     |        | 2461-0242                              | 22.72                | 6.52          | 1.14            | 0.00        | 0.00   | 30.38         | 09/30/2021      |  |
| BIG A J CONVENIENCE STOF      | 2021     |                     |        | 2461-0242                              | 22.72                | 6.52          | 1.14            | 28.00       | 20.00  | 78.38         | 11/15/2021      |  |
| BIG A J CONVENIENCE STOF      | 2022     |                     |        | 2588-0192                              | 155.18               | 36.56         | 31.04           | 0.00        | 0.00   | 222.78        | 11/15/2022      |  |
| BIG A J CONVENIENCE STOF      | 2022     |                     |        | 2588-0192                              | 22.71                | 5.09          | 1.14            | 0.00        | 0.00   | 28.94         | 09/30/2022      |  |
| BIG A J CONVENIENCE STOF      | 2022     |                     |        | 2588-0192                              | 22.71                | 5.09          | 1.14            | 28.00       | 20.00  | 76.94         | 11/15/2022      |  |
| BIG A J CONVENIENCE STOF      | 2023     |                     |        | 2715-0391                              | 157.08               | 22.18         | 23.56           | 0.00        | 0.00   | 202.82        | 11/15/2023      |  |
| BIG A J CONVENIENCE STOF      | 2023     |                     |        | 2715-0391                              | 23.01                | 2.83          | 1.15            | 0.00        | 0.00   | 26.99         | 10/02/2023      |  |
| BIG A J CONVENIENCE STOF      | 2023     |                     |        | 2715-0391                              | 23.01                | 2.83          | 1.15            | 28.00       | 20.00  | 74.99         | 11/15/2023      |  |
| BIG A J CONVENIENCE STOF      | 2024     |                     |        |                                        | 157.42               | 4.39          | 0.00            | 0.00        | 0.00   | 161.81        | 11/15/2024      |  |
| BIG A J CONVENIENCE STOF      | 2024     |                     |        |                                        | 24.01                | 0.21          | 1.20            | 0.00        | 0.00   | 25.42         | 09/30/2024      |  |
| BIG A J CONVENIENCE STOF      | 2024     |                     |        |                                        | 24.01                | 0.21          | 1.20            | 0.00        | 0.00   | 25.42         | 11/15/2024      |  |
| GRAND TOTAL DUE               |          |                     |        |                                        |                      |               |                 |             |        | 2,848.45      |                 |  |
| 5465250                       | 2260     | LITHONIA INDUSTRIAL |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |  |
| GATOR SURPLUS AND BUILDI      | 2017     |                     |        | 1975-0078                              | 434.51               | 255.00        | 21.73           | 0.00        | 0.00   | 711.24        | 10/02/2017      |  |
| GATOR SURPLUS AND BUILDI      | 2017     |                     |        | 1975-0078                              | 434.51               | 255.00        | 21.73           | 30.50       | 20.00  | 761.74        | 11/15/2017      |  |
| GATOR SURPLUS AND BUILDI      | 2018     |                     |        | 2137-0391                              | 433.51               | 221.90        | 21.68           | 0.00        | 0.00   | 677.09        | 10/01/2018      |  |
| GATOR SURPLUS AND BUILDI      | 2018     |                     |        | 2137-0391                              | 433.51               | 221.90        | 21.68           | 30.50       | 20.00  | 727.59        | 11/15/2018      |  |
| GATOR SURPLUS AND BUILDI      | 2019     |                     |        | 2268-0340                              | 432.54               | 184.65        | 21.63           | 0.00        | 0.00   | 638.82        | 09/30/2019      |  |
| GATOR SURPLUS AND BUILDI      | 2019     |                     |        | 2268-0340                              | 432.54               | 184.65        | 21.63           | 30.50       | 20.00  | 689.32        | 11/15/2019      |  |
| GATOR SURPLUS AND BUILDI      | 2020     |                     |        | 2362-0251                              | 435.48               | 152.15        | 21.77           | 0.00        | 0.00   | 609.40        | 09/30/2020      |  |
| GATOR SURPLUS AND BUILDI      | 2020     |                     |        | 2362-0251                              | 435.48               | 152.15        | 21.77           | 28.00       | 130.00 | 767.40        | 11/16/2020      |  |
| GATOR SURPLUS AND BUILDI      | 2021     |                     |        | 2461-0243                              | 439.86               | 126.18        | 21.99           | 0.00        | 0.00   | 588.03        | 09/30/2021      |  |
| GATOR SURPLUS AND BUILDI      | 2021     |                     |        | 2461-0243                              | 439.86               | 126.18        | 21.99           | 28.00       | 20.00  | 636.03        | 11/15/2021      |  |
| GATOR SURPLUS AND BUILDI      | 2022     |                     |        | 2588-0193                              | 433.12               | 97.17         | 21.66           | 0.00        | 0.00   | 551.95        | 09/30/2022      |  |
| GATOR SURPLUS AND BUILDI      | 2022     |                     |        | 2588-0193                              | 433.12               | 97.17         | 21.66           | 28.00       | 20.00  | 599.95        | 11/15/2022      |  |
| GRAND TOTAL DUE               |          |                     |        |                                        |                      |               |                 |             |        | 7,958.56      |                 |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1722  |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>5465454</b>           | 3500     | N DECATUR RD STE 112 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PRIMA RESTAURANT         | 2017     | 1975-0079            | F                                      | 118.96               | 69.81         | 5.95            | 0.00           | 0.00   | 194.72        | 10/02/2017 |       |
| PRIMA RESTAURANT         | 2017     | 1975-0079            | S                                      | 118.96               | 69.81         | 5.95            | 30.50          | 20.00  | 245.22        | 11/15/2017 |       |
| PRIMA RESTAURANT         | 2020     | 2362-0252            | S                                      | 85.67                | 29.93         | 4.28            | 19.61          | 91.07  | 230.56        | 11/16/2020 |       |
| PRIMA RESTAURANT         | 2021     | 2461-0244            | F                                      | 117.19               | 33.62         | 5.86            | 0.00           | 0.00   | 156.67        | 09/30/2021 |       |
| PRIMA RESTAURANT         | 2021     | 2461-0244            | S                                      | 117.19               | 33.62         | 5.86            | 28.00          | 20.00  | 204.67        | 11/15/2021 |       |
| PRIMA RESTAURANT         | 2022     | 2588-0194            | F                                      | 117.19               | 26.29         | 5.86            | 0.00           | 0.00   | 149.34        | 09/30/2022 |       |
| PRIMA RESTAURANT         | 2022     | 2588-0194            | S                                      | 117.19               | 26.29         | 5.86            | 28.00          | 20.00  | 197.34        | 11/15/2022 |       |
| PRIMA RESTAURANT         | 2023     | 2715-0352            | F                                      | 116.92               | 14.37         | 5.85            | 0.00           | 0.00   | 137.14        | 10/02/2023 |       |
| PRIMA RESTAURANT         | 2023     | 2715-0352            | S                                      | 116.92               | 14.37         | 5.85            | 28.00          | 20.00  | 185.14        | 11/15/2023 |       |
| PRIMA RESTAURANT         | 2024     |                      | F                                      | 116.65               | 1.02          | 5.83            | 0.00           | 0.00   | 123.50        | 09/30/2024 |       |
| PRIMA RESTAURANT         | 2024     |                      | S                                      | 116.65               | 1.02          | 5.83            | 0.00           | 0.00   | 123.50        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,947.80      |            |       |
| <b>5465829</b>           | 2196     | STEPHENS ST # B 3008 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FARMER GREEN MOTORS      | 2017     | 1975-0080            | F                                      | 230.85               | 135.48        | 11.54           | 0.00           | 0.00   | 377.87        | 10/02/2017 |       |
| FARMER GREEN MOTORS      | 2017     | 1975-0080            | S                                      | 230.85               | 135.48        | 11.54           | 30.50          | 20.00  | 428.37        | 11/15/2017 |       |
| FARMER GREEN MOTORS      | 2018     | 2137-0393            | F                                      | 228.83               | 117.13        | 11.44           | 0.00           | 0.00   | 357.40        | 10/01/2018 |       |
| FARMER GREEN MOTORS      | 2018     | 2137-0393            | S                                      | 228.83               | 117.13        | 11.44           | 30.50          | 20.00  | 407.90        | 11/15/2018 |       |
| FARMER GREEN MOTORS      | 2019     | 2268-0342            | F                                      | 228.32               | 97.47         | 11.42           | 0.00           | 0.00   | 337.21        | 09/30/2019 |       |
| FARMER GREEN MOTORS      | 2019     | 2268-0342            | S                                      | 228.32               | 97.47         | 11.42           | 30.50          | 20.00  | 387.71        | 11/15/2019 |       |
| FARMER GREEN MOTORS      | 2020     | 2362-0253            | F                                      | 228.31               | 79.77         | 11.42           | 0.00           | 0.00   | 319.50        | 09/30/2020 |       |
| FARMER GREEN MOTORS      | 2020     | 2362-0253            | S                                      | 228.31               | 79.77         | 11.42           | 28.00          | 130.00 | 477.50        | 11/16/2020 |       |
| FARMER GREEN MOTORS      | 2021     | 2461-0245            | F                                      | 228.31               | 65.49         | 11.42           | 0.00           | 0.00   | 305.22        | 09/30/2021 |       |
| FARMER GREEN MOTORS      | 2021     | 2461-0245            | S                                      | 228.31               | 65.49         | 11.42           | 28.00          | 20.00  | 353.22        | 11/15/2021 |       |
| FARMER GREEN MOTORS      | 2022     | 2588-0195            | F                                      | 228.31               | 51.22         | 11.42           | 0.00           | 0.00   | 290.95        | 09/30/2022 |       |
| FARMER GREEN MOTORS      | 2022     | 2588-0195            | S                                      | 228.31               | 51.22         | 11.42           | 28.00          | 20.00  | 338.95        | 11/15/2022 |       |
| FARMER GREEN MOTORS      | 2023     | 2715-0353            | F                                      | 227.79               | 27.99         | 11.39           | 0.00           | 0.00   | 267.17        | 10/02/2023 |       |
| FARMER GREEN MOTORS      | 2023     | 2715-0353            | S                                      | 227.79               | 27.99         | 11.39           | 28.00          | 20.00  | 315.17        | 11/15/2023 |       |
| FARMER GREEN MOTORS      | 2024     |                      | F                                      | 227.28               | 1.99          | 11.36           | 0.00           | 0.00   | 240.63        | 09/30/2024 |       |
| FARMER GREEN MOTORS      | 2024     |                      | S                                      | 227.28               | 1.99          | 11.36           | 0.00           | 0.00   | 240.63        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 5,445.40      |            |       |
| <b>5465918</b>           | 3160     | CHAMBLEE DUNWOODY RD |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| DOLLAR PLAZA             | 2017     | 1975-0081            | F                                      | 354.04               | 207.77        | 17.70           | 0.00           | 0.00   | 579.51        | 10/02/2017 |       |
| DOLLAR PLAZA             | 2017     | 1975-0081            | S                                      | 354.04               | 207.77        | 17.70           | 30.50          | 20.00  | 630.01        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,209.52      |            |       |
| <b>5465969</b>           | 3160     | CHAMBLEE DUNWOODY RD |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| PARADISE OF ATLANTA LLC  | 2024     |                      | S                                      | 123.50               | 1.08          | 6.18            | 0.00           | 0.00   | 130.76        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 130.76        |            |       |
| <b>5466019</b>           | 3891     | PEACHTREE RD NE      |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| RED'S 2 SPIRITS AND FINC | 2024     |                      | S                                      | 4,328.93             | 37.88         | 216.45          | 0.00           | 0.00   | 4,583.26      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 4,583.26      |            |       |
| <b>5466094</b>           | 5940     | PEACHTREE RD         |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE: |
| FULL CIRCLE LIGHTING AND | 2020     | 2362-0254            | F                                      | 1,575.95             | 550.61        | 78.80           | 0.00           | 0.00   | 2,205.36      | 09/30/2020 |       |
| FULL CIRCLE LIGHTING AND | 2020     | 2362-0254            | S                                      | 1,575.95             | 550.61        | 78.80           | 28.00          | 130.00 | 2,363.36      | 11/16/2020 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 4,568.72      |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |                |        |                 | Page 1723  |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|-------------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                   |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>5466370</b>           | 4135     | LAVISTA RD # 510     |                                        |                      | TAX DISTRICT: 90  |                 | TUCKER         |        | DUE DATE: CODE: |            |  |
| SPEARS BROTHERS INC      | 2017     | 1975-0084            | F                                      | 162.98               | 95.65             | 8.15            | 0.00           | 0.00   | 266.78          | 10/02/2017 |  |
| SPEARS BROTHERS INC      | 2017     | 1975-0084            | S                                      | 162.98               | 95.65             | 8.15            | 30.50          | 20.00  | 317.28          | 11/15/2017 |  |
| SPEARS BROTHERS INC      | 2018     | 2137-0394            | F                                      | 159.18               | 81.48             | 7.96            | 0.00           | 0.00   | 248.62          | 10/01/2018 |  |
| SPEARS BROTHERS INC      | 2018     | 2137-0394            | S                                      | 159.18               | 81.48             | 7.96            | 30.50          | 20.00  | 299.12          | 11/15/2018 |  |
| SPEARS BROTHERS INC      | 2019     | 2268-0344            | F                                      | 156.12               | 66.65             | 7.81            | 0.00           | 0.00   | 230.58          | 09/30/2019 |  |
| SPEARS BROTHERS INC      | 2019     | 2268-0344            | S                                      | 156.12               | 66.65             | 7.81            | 30.50          | 20.00  | 281.08          | 11/15/2019 |  |
| SPEARS BROTHERS INC      | 2020     | 2362-0255            | F                                      | 156.27               | 54.60             | 7.81            | 0.00           | 0.00   | 218.68          | 09/30/2020 |  |
| SPEARS BROTHERS INC      | 2020     | 2362-0255            | S                                      | 156.27               | 54.60             | 7.81            | 28.00          | 130.00 | 376.68          | 11/16/2020 |  |
| SPEARS BROTHERS INC      | 2021     | 2461-0246            | F                                      | 155.40               | 44.58             | 7.77            | 0.00           | 0.00   | 207.75          | 09/30/2021 |  |
| SPEARS BROTHERS INC      | 2021     | 2461-0246            | S                                      | 155.40               | 44.58             | 7.77            | 28.00          | 20.00  | 255.75          | 11/15/2021 |  |
| SPEARS BROTHERS INC      | 2022     | 2588-0198            | F                                      | 153.08               | 34.34             | 7.65            | 0.00           | 0.00   | 195.07          | 09/30/2022 |  |
| SPEARS BROTHERS INC      | 2022     | 2588-0198            | S                                      | 153.08               | 34.34             | 7.65            | 28.00          | 20.00  | 243.07          | 11/15/2022 |  |
| SPEARS BROTHERS INC      | 2023     | 2715-0354            | F                                      | 157.99               | 19.41             | 7.90            | 0.00           | 0.00   | 185.30          | 10/02/2023 |  |
| SPEARS BROTHERS INC      | 2023     | 2715-0354            | S                                      | 157.99               | 19.41             | 7.90            | 28.00          | 20.00  | 233.30          | 11/15/2023 |  |
| SPEARS BROTHERS INC      | 2024     |                      | F                                      | 157.35               | 1.38              | 7.87            | 0.00           | 0.00   | 166.60          | 09/30/2024 |  |
| SPEARS BROTHERS INC      | 2024     |                      | S                                      | 157.35               | 1.38              | 7.87            | 0.00           | 0.00   | 166.60          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |                |        | <b>3,892.26</b> |            |  |
| <b>5467465</b>           | 3519     | CHURCH ST # E        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| OREO VENTURES LLC        | 2017     | 1975-0087            | F                                      | 142.86               | 83.84             | 7.14            | 0.00           | 0.00   | 233.84          | 10/02/2017 |  |
| OREO VENTURES LLC        | 2017     | 1975-0087            | S                                      | 142.86               | 83.84             | 7.14            | 30.50          | 20.00  | 284.34          | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |                |        | <b>518.18</b>   |            |  |
| <b>5467465</b>           | 3519     | CHURCH ST # E        |                                        |                      | TAX DISTRICT: 34  |                 | CLARKSTON      |        | DUE DATE: CODE: |            |  |
| OREO VENTURES LLC        | 2018     | 2137-0396            | F                                      | 145.58               | 74.52             | 7.28            | 0.00           | 0.00   | 227.38          | 10/01/2018 |  |
| OREO VENTURES LLC        | 2018     | 2137-0396            | S                                      | 145.58               | 74.52             | 7.28            | 30.50          | 20.00  | 277.88          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |                |        | <b>505.26</b>   |            |  |
| <b>5467465</b>           | 3519     | CHURCH ST # E        |                                        |                      | TAX DISTRICT: 34A |                 | CLARKSTN ANX   |        | DUE DATE: CODE: |            |  |
| OREO VENTURES LLC        | 2019     | 2268-0346            | F                                      | 129.94               | 55.47             | 6.50            | 0.00           | 0.00   | 191.91          | 09/30/2019 |  |
| OREO VENTURES LLC        | 2019     | 2268-0346            | S                                      | 129.94               | 55.47             | 6.50            | 30.50          | 20.00  | 242.41          | 11/15/2019 |  |
| OREO VENTURES LLC        | 2020     | 2362-0257            | F                                      | 121.92               | 40.69             | 6.10            | 0.00           | 0.00   | 168.71          | 04/24/2021 |  |
| OREO VENTURES LLC        | 2020     | 2362-0257            | S                                      | 121.92               | 40.69             | 6.10            | 28.00          | 130.00 | 326.71          | 04/24/2021 |  |
| OREO VENTURES LLC        | 2021     | 2461-0248            | F                                      | 118.31               | 33.94             | 5.92            | 0.00           | 0.00   | 158.17          | 09/30/2021 |  |
| OREO VENTURES LLC        | 2021     | 2461-0248            | S                                      | 118.31               | 33.94             | 5.92            | 28.00          | 20.00  | 206.17          | 11/15/2021 |  |
| OREO VENTURES LLC        | 2022     | 2588-0199            | F                                      | 105.58               | 23.69             | 5.28            | 0.00           | 0.00   | 134.55          | 09/30/2022 |  |
| OREO VENTURES LLC        | 2022     | 2588-0199            | S                                      | 105.58               | 23.69             | 5.28            | 28.00          | 20.00  | 182.55          | 11/15/2022 |  |
| OREO VENTURES LLC        | 2023     | 2715-0355            | F                                      | 102.89               | 12.64             | 5.14            | 0.00           | 0.00   | 120.67          | 10/02/2023 |  |
| OREO VENTURES LLC        | 2023     | 2715-0355            | S                                      | 102.89               | 12.64             | 5.14            | 28.00          | 20.00  | 168.67          | 11/15/2023 |  |
| OREO VENTURES LLC        | 2024     |                      | F                                      | 103.45               | 0.91              | 5.17            | 0.00           | 0.00   | 109.53          | 09/30/2024 |  |
| OREO VENTURES LLC        | 2024     |                      | S                                      | 103.45               | 0.91              | 5.17            | 0.00           | 0.00   | 109.53          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |                |        | <b>2,119.58</b> |            |  |
| <b>5467503</b>           | 3660     | FLAT SHOALS RD STE 1 |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| GEORGIA CENTER FOR FEMAL | 2018     | 2137-0397            | F                                      | 210.27               | 107.63            | 10.51           | 0.00           | 0.00   | 328.41          | 10/01/2018 |  |
| GEORGIA CENTER FOR FEMAL | 2018     | 2137-0397            | S                                      | 210.27               | 107.63            | 10.51           | 30.50          | 20.00  | 378.91          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |                |        | <b>707.32</b>   |            |  |
| <b>5467511</b>           | 1840     | COLUMBIA DR # B      |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| AJ APPLIANCES AND MORE   | 2017     | 1975-0088            | F                                      | 66.31                | 38.91             | 3.32            | 0.00           | 0.00   | 108.54          | 10/02/2017 |  |
| AJ APPLIANCES AND MORE   | 2017     | 1975-0088            | S                                      | 66.31                | 38.91             | 3.32            | 30.50          | 20.00  | 159.04          | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |                |        | <b>267.58</b>   |            |  |
| <b>5467538</b>           | 1046     | FAYETTEVILLE RD SE # |                                        |                      | TAX DISTRICT: 61  |                 | ATLANTA        |        | DUE DATE: CODE: |            |  |
| MP WIRELESS LLC          | 2023     | 2715-0356            | A                                      | 257.50               | 36.36             | 38.63           | 0.00           | 0.00   | 332.49          | 11/15/2023 |  |
| MP WIRELESS LLC          | 2023     | 2715-0356            | F                                      | 37.72                | 4.64              | 1.89            | 0.00           | 0.00   | 44.25           | 10/02/2023 |  |
| MP WIRELESS LLC          | 2023     | 2715-0356            | S                                      | 37.72                | 4.64              | 1.89            | 28.00          | 20.00  | 92.25           | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |                |        | <b>468.99</b>   |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |               |        |                 | Page 1724  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|---------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |               |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE   | OTHER  | TOTAL AMT DUE   |            |  |
| <b>5467783</b>           | 3927     | BUFORD HWY NE STE D  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX  |        | DUE DATE:       | CODE:      |  |
| GO WIRELESS, INC         | 2022     | 2588-0200            | F                 | 516.77                                 | 115.93        | 25.84           | 0.00          | 0.00   | 658.54          | 09/30/2022 |  |
| GO WIRELESS, INC         | 2022     | 2588-0200            | S                 | 516.77                                 | 115.93        | 25.84           | 28.00         | 20.00  | 706.54          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | <b>1,365.08</b> |            |  |
| <b>5467961</b>           | 5150     | BUFORD HWY NE # A140 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |        | DUE DATE:       | CODE:      |  |
| CAFE DUY LONG            | 2017     | 2137-0398            | F                 | 92.05                                  | 54.02         | 4.60            | 0.00          | 0.00   | 150.67          | 10/02/2017 |  |
| CAFE DUY LONG            | 2017     | 2137-0398            | S                 | 92.05                                  | 54.02         | 4.60            | 30.50         | 20.00  | 201.17          | 11/15/2017 |  |
| CAFE HOA MAI             | 2018     | 2137-0399            | F                 | 76.22                                  | 39.01         | 3.81            | 0.00          | 0.00   | 119.04          | 10/01/2018 |  |
| CAFE HOA MAI             | 2018     | 2137-0399            | S                 | 76.22                                  | 39.01         | 3.81            | 30.50         | 20.00  | 169.54          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | <b>640.42</b>   |            |  |
| <b>5468119</b>           | 533 W    | HOWARD AVE STE E     |                   |                                        | TAX DISTRICT: | 92              | DECATUR       |        | DUE DATE:       | CODE:      |  |
| CREATIVECORE LLC         | 2017     | 1975-0089            | F                 | 31.30                                  | 18.37         | 1.57            | 0.00          | 0.00   | 51.24           | 10/02/2017 |  |
| CREATIVECORE LLC         | 2017     | 1975-0089            | S                 | 31.30                                  | 18.37         | 1.57            | 20.50         | 20.00  | 91.74           | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | <b>142.98</b>   |            |  |
| <b>5468119</b>           | 533 W    | HOWARD AVE STE E 30  |                   |                                        | TAX DISTRICT: | 92              | DECATUR       |        | DUE DATE:       | CODE:      |  |
| CREATIVECORE LLC         | 2018     | 2137-0400            | F                 | 33.89                                  | 17.35         | 1.69            | 0.00          | 0.00   | 52.93           | 10/01/2018 |  |
| CREATIVECORE LLC         | 2018     | 2137-0400            | S                 | 33.89                                  | 17.35         | 1.69            | 20.50         | 20.00  | 93.43           | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | <b>146.36</b>   |            |  |
| <b>5468216</b>           | 2929     | TURNER HILL RD # 152 |                   |                                        | TAX DISTRICT: | 80              | STONECREST    |        | DUE DATE:       | CODE:      |  |
| MINWOO, INC.             | 2024     |                      | F                 | 200.53                                 | 1.75          | 10.03           | 0.00          | 0.00   | 212.31          | 09/30/2024 |  |
| MINWOO, INC.             | 2024     |                      | S                 | 200.53                                 | 1.75          | 10.03           | 0.00          | 0.00   | 212.31          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | <b>424.62</b>   |            |  |
| <b>5468402</b>           | 4611     | GREER CIR # F        |                   |                                        | TAX DISTRICT: | 90              | TUCKER        |        | DUE DATE:       | CODE:      |  |
| SIMMONS                  | 2022     | 2588-0202            | F                 | 320.28                                 | 71.85         | 16.01           | 0.00          | 0.00   | 408.14          | 09/30/2022 |  |
| SIMMONS                  | 2022     | 2588-0202            | S                 | 320.28                                 | 71.85         | 16.01           | 28.00         | 20.00  | 456.14          | 11/15/2022 |  |
| SIMMONS                  | 2023     | 2715-0357            | F                 | 330.53                                 | 40.62         | 16.53           | 0.00          | 0.00   | 387.68          | 10/02/2023 |  |
| SIMMONS                  | 2023     | 2715-0357            | S                 | 330.53                                 | 40.62         | 16.53           | 28.00         | 20.00  | 435.68          | 11/15/2023 |  |
| SIMMONS                  | 2024     |                      | F                 | 329.20                                 | 2.88          | 16.46           | 0.00          | 0.00   | 348.54          | 09/30/2024 |  |
| SIMMONS                  | 2024     |                      | S                 | 329.20                                 | 2.88          | 16.46           | 0.00          | 0.00   | 348.54          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | <b>2,384.72</b> |            |  |
| <b>5468437</b>           | 4300     | BANKERS CIR # B      |                   |                                        | TAX DISTRICT: | 44A             | DORAVILLE ANX |        | DUE DATE:       | CODE:      |  |
| ACTIVAR INC              | 2023     |                      | F                 | 653.17                                 | 0.00          | 0.00            | 0.00          | 65.31  | 718.48          | 02/17/2025 |  |
| ACTIVAR INC              | 2023     |                      | S                 | 653.17                                 | 0.00          | 0.00            | 0.00          | 65.30  | 718.47          | 02/17/2025 |  |
| ACTIVAR INC              | 2024     |                      | F                 | 1,826.81                               | 0.00          | 0.00            | 0.00          | 182.68 | 2,009.49        | 02/17/2025 |  |
| ACTIVAR INC              | 2024     |                      | S                 | 1,826.81                               | 0.00          | 0.00            | 0.00          | 182.68 | 2,009.49        | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | <b>5,455.93</b> |            |  |
| <b>5468712</b>           | 2321     | MAIN ST 30084        |                   |                                        | TAX DISTRICT: | 90              | TUCKER        |        | DUE DATE:       | CODE:      |  |
| YELLOW LLAMA             | 2017     | 1975-0091            | F                 | 203.21                                 | 119.26        | 10.16           | 0.00          | 0.00   | 332.63          | 10/02/2017 |  |
| YELLOW LLAMA             | 2017     | 1975-0091            | S                 | 203.21                                 | 119.26        | 10.16           | 30.50         | 20.00  | 383.13          | 11/15/2017 |  |
| YELLOW LLAMA             | 2018     | 2137-0402            | F                 | 198.07                                 | 101.38        | 9.90            | 0.00          | 0.00   | 309.35          | 10/01/2018 |  |
| YELLOW LLAMA             | 2018     | 2137-0402            | S                 | 198.07                                 | 101.38        | 9.90            | 30.50         | 20.00  | 359.85          | 11/15/2018 |  |
| YELLOW LLAMA             | 2019     | 2268-0349            | F                 | 194.01                                 | 82.82         | 9.70            | 0.00          | 0.00   | 286.53          | 09/30/2019 |  |
| YELLOW LLAMA             | 2019     | 2268-0349            | S                 | 194.01                                 | 82.82         | 9.70            | 30.50         | 20.00  | 337.03          | 11/15/2019 |  |
| YELLOW LLAMA             | 2020     | 2362-0260            | F                 | 194.21                                 | 67.85         | 9.71            | 0.00          | 0.00   | 271.77          | 09/30/2020 |  |
| YELLOW LLAMA             | 2020     | 2362-0260            | S                 | 194.21                                 | 67.85         | 9.71            | 28.00         | 130.00 | 429.77          | 11/16/2020 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | <b>2,710.06</b> |            |  |
| <b>5468739</b>           | 4616     | E PONCE DE LEON AVE  |                   |                                        | TAX DISTRICT: | 34A             | CLARKSTN ANX  |        | DUE DATE:       | CODE:      |  |
| EYRUS FOOD MART          | 2024     |                      | F                 | 257.16                                 | 2.25          | 13.13           | 0.00          | 5.35   | 277.89          | 09/30/2024 |  |
| EYRUS FOOD MART          | 2024     |                      | S                 | 257.16                                 | 2.25          | 13.13           | 0.00          | 5.35   | 277.89          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | <b>555.78</b>   |            |  |
| <b>5468763</b>           | 3652     | MARKET ST # C1       |                   |                                        | TAX DISTRICT: | 34              | CLARKSTON     |        | DUE DATE:       | CODE:      |  |
| AFRICAN CULTURAL AND INJ | 2017     | 1975-0092            | F                 | 80.68                                  | 47.35         | 4.03            | 0.00          | 0.00   | 132.06          | 10/02/2017 |  |
| AFRICAN CULTURAL AND INJ | 2017     | 1975-0092            | S                 | 80.68                                  | 47.35         | 4.03            | 30.50         | 20.00  | 182.56          | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | <b>314.62</b>   |            |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1725  |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ PG HS            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>5468844</b>           | 1376     | CHURCH ST            |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| CHIROPRACTIC FOR EVERYBC | 2017     | 1975-0093            | F                                      | 69.01                | 40.50         | 3.45            | 0.00           | 0.00   | 112.96        | 10/02/2017 |  |
| CHIROPRACTIC FOR EVERYBC | 2017     | 1975-0093            | S                                      | 69.01                | 40.50         | 3.45            | 30.50          | 20.00  | 163.46        | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 276.42        |            |  |
| <b>5468879</b>           | 3653     | MARKET ST            |                                        |                      | TAX DISTRICT: | 34              | CLARKSTON      |        | DUE DATE:     | CODE:      |  |
| SOUTH ASIAN MARKET       | 2019     | 2268-0350            | F                                      | 398.68               | 170.20        | 19.93           | 0.00           | 0.00   | 588.81        | 09/30/2019 |  |
| SOUTH ASIAN MARKET       | 2019     | 2268-0350            | S                                      | 398.68               | 170.20        | 19.93           | 30.50          | 20.00  | 639.31        | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,228.12      |            |  |
| <b>5468879</b>           | 3653     | MARKET ST 30021      |                                        |                      | TAX DISTRICT: | 34              | CLARKSTON      |        | DUE DATE:     | CODE:      |  |
| DARLAMI LLC              | 2020     | 2362-0261            | S                                      | 380.52               | 132.95        | 19.03           | 28.00          | 130.00 | 690.50        | 11/16/2020 |  |
| DARLAMI LLC              | 2021     | 2461-0251            | F                                      | 389.99               | 111.87        | 19.50           | 0.00           | 0.00   | 521.36        | 09/30/2021 |  |
| DARLAMI LLC              | 2021     | 2461-0251            | S                                      | 389.99               | 111.87        | 19.50           | 28.00          | 20.00  | 569.36        | 11/15/2021 |  |
| DARLAMI LLC              | 2022     | 2588-0203            | F                                      | 410.72               | 92.14         | 20.54           | 0.00           | 0.00   | 523.40        | 09/30/2022 |  |
| DARLAMI LLC              | 2022     | 2588-0203            | S                                      | 410.72               | 92.14         | 20.54           | 28.00          | 20.00  | 571.40        | 11/15/2022 |  |
| DARLAMI LLC              | 2023     | 2715-0358            | F                                      | 415.86               | 51.10         | 20.79           | 0.00           | 0.00   | 487.75        | 10/02/2023 |  |
| DARLAMI LLC              | 2023     | 2715-0358            | S                                      | 415.86               | 51.10         | 20.79           | 28.00          | 20.00  | 535.75        | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 3,899.52      |            |  |
| <b>5468887</b>           | 3172     | E PONCE DE LEON AVE  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| TINSLEY CUSTOM METAL     | 2017     | 1975-0094            | F                                      | 83.64                | 49.08         | 4.18            | 0.00           | 0.00   | 136.90        | 10/02/2017 |  |
| TINSLEY CUSTOM METAL     | 2017     | 1975-0094            | S                                      | 83.64                | 49.08         | 4.18            | 30.50          | 20.00  | 187.40        | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 324.30        |            |  |
| <b>5469123</b>           | 3580     | PIERCE DR NE # 110 3 |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |  |
| SHEAR SALON              | 2024     |                      | F                                      | 115.18               | 1.01          | 5.76            | 0.00           | 0.00   | 121.95        | 09/30/2024 |  |
| SHEAR SALON              | 2024     |                      | S                                      | 115.18               | 1.01          | 5.76            | 0.00           | 0.00   | 121.95        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 243.90        |            |  |
| <b>5469123</b>           | 3580     | PIERCE DR NE # 140 3 |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |  |
| SHEAR SALON              | 2022     | 2588-0204            | F                                      | 115.05               | 25.81         | 5.75            | 0.00           | 0.00   | 146.61        | 09/30/2022 |  |
| SHEAR SALON              | 2022     | 2588-0204            | S                                      | 115.05               | 25.81         | 5.75            | 28.00          | 20.00  | 194.61        | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 341.22        |            |  |
| <b>5469166</b>           | 470      | CHEVELLE LN 30030    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| NECTAR FOODS             | 2020     | 2362-0263            | F                                      | 203.87               | 71.23         | 10.19           | 0.00           | 0.00   | 285.29        | 09/30/2020 |  |
| NECTAR FOODS             | 2020     | 2362-0263            | S                                      | 203.87               | 71.23         | 10.19           | 28.00          | 130.00 | 443.29        | 11/16/2020 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 728.58        |            |  |
| <b>5469425</b>           | 3375     | BUFORD HWY NE # 1050 |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |  |
| PEGASUS RESTAURNAT AND L | 2017     | 1975-0097            | F                                      | 61.86                | 36.30         | 3.09            | 0.00           | 0.00   | 101.25        | 10/02/2017 |  |
| PEGASUS RESTAURNAT AND L | 2017     | 1975-0097            | S                                      | 61.86                | 36.30         | 3.09            | 30.50          | 20.00  | 151.75        | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 253.00        |            |  |
| <b>5469701</b>           | 419      | CHURCH ST 30030      |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        | DUE DATE:     | CODE:      |  |
| THE YOGURT TAP INC       | 2017     | 1975-0098            | F                                      | 39.66                | 23.27         | 1.98            | 0.00           | 0.00   | 64.91         | 10/02/2017 |  |
| THE YOGURT TAP INC       | 2017     | 1975-0098            | S                                      | 39.66                | 23.27         | 1.98            | 20.50          | 20.00  | 105.41        | 11/15/2017 |  |
| THE YOGURT TAP INC       | 2018     | 2137-0404            | F                                      | 35.87                | 18.36         | 1.79            | 0.00           | 0.00   | 56.02         | 10/01/2018 |  |
| THE YOGURT TAP INC       | 2018     | 2137-0404            | S                                      | 35.87                | 18.36         | 1.79            | 20.50          | 20.00  | 96.52         | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 322.86        |            |  |
| <b>5469794</b>           | 1049     | VAUGHAN ST           |                                        |                      | TAX DISTRICT: | 34              | CLARKSTON      |        | DUE DATE:     | CODE:      |  |
| YASS INTL FOOD           | 2017     | 1975-0099            | F                                      | 83.05                | 48.74         | 4.15            | 0.00           | 0.00   | 135.94        | 10/02/2017 |  |
| YASS INTL FOOD           | 2017     | 1975-0099            | S                                      | 83.05                | 48.74         | 4.15            | 30.50          | 20.00  | 186.44        | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 322.38        |            |  |
| <b>5469841</b>           | 5979     | BUFORD HWY NE # A10  |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        | DUE DATE:     | CODE:      |  |
| SUSHI HOUSE HAYAKAWA     | 2024     |                      | S                                      | 7.98                 | 0.07          | 0.40            | 0.00           | 0.00   | 8.45          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 8.45          |            |  |
| <b>5470172</b>           | 3441     | MEMORIAL DR # 3      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| BEAUTY SUPPLY            | 2024     |                      | F                                      | 398.91               | 3.49          | 19.95           | 0.00           | 0.00   | 422.35        | 09/30/2024 |  |
| BEAUTY SUPPLY            | 2024     |                      | S                                      | 398.91               | 3.49          | 19.95           | 0.00           | 0.00   | 422.35        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 844.70        |            |  |

| DQ205GADEK             |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 |            | Page 1726 |  |
|------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-----------|--|
| RUN DATE 01/15/25      |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |           |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |           |  |
| <b>5470172</b>         | 3479     | MEMORIAL DR # 3       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |           |  |
| BEAUTY SUPPLY & MORE   | 2017     | 1975-0100             | F                 | 402.57                                 | 236.25        | 20.13           | 0.00           | 0.00   | 658.95          | 10/02/2017 |           |  |
| BEAUTY SUPPLY & MORE   | 2017     | 1975-0100             | S                 | 402.57                                 | 236.25        | 20.13           | 30.50          | 20.00  | 709.45          | 11/15/2017 |           |  |
| BEAUTY SUPPLY & MORE   | 2018     | 2137-0405             | F                 | 401.65                                 | 205.59        | 20.08           | 0.00           | 0.00   | 627.32          | 10/01/2018 |           |  |
| BEAUTY SUPPLY & MORE   | 2018     | 2137-0405             | S                 | 401.65                                 | 205.59        | 20.08           | 30.50          | 20.00  | 677.82          | 11/15/2018 |           |  |
| BEAUTY SUPPLY & MORE   | 2019     | 2268-0351             | F                 | 400.74                                 | 171.08        | 20.04           | 0.00           | 0.00   | 591.86          | 09/30/2019 |           |  |
| BEAUTY SUPPLY & MORE   | 2019     | 2268-0351             | S                 | 400.74                                 | 171.08        | 20.04           | 30.50          | 20.00  | 642.36          | 11/15/2019 |           |  |
| BEAUTY SUPPLY & MORE   | 2020     | 2362-0264             | F                 | 400.73                                 | 140.01        | 20.04           | 0.00           | 0.00   | 560.78          | 09/30/2020 |           |  |
| BEAUTY SUPPLY & MORE   | 2020     | 2362-0264             | S                 | 400.73                                 | 140.01        | 20.04           | 28.00          | 130.00 | 718.78          | 11/16/2020 |           |  |
| BEAUTY SUPPLY & MORE   | 2021     | 2461-0254             | F                 | 400.73                                 | 114.95        | 20.04           | 0.00           | 0.00   | 535.72          | 09/30/2021 |           |  |
| BEAUTY SUPPLY & MORE   | 2021     | 2461-0254             | S                 | 400.73                                 | 114.95        | 20.04           | 28.00          | 20.00  | 583.72          | 11/15/2021 |           |  |
| BEAUTY SUPPLY & MORE   | 2022     | 2588-0206             | F                 | 400.74                                 | 89.90         | 20.04           | 0.00           | 0.00   | 510.68          | 09/30/2022 |           |  |
| BEAUTY SUPPLY & MORE   | 2022     | 2588-0206             | S                 | 400.74                                 | 89.90         | 20.04           | 28.00          | 20.00  | 558.68          | 11/15/2022 |           |  |
| BEAUTY SUPPLY & MORE   | 2023     | 2715-0359             | F                 | 399.83                                 | 49.13         | 19.99           | 0.00           | 0.00   | 468.95          | 10/02/2023 |           |  |
| BEAUTY SUPPLY & MORE   | 2023     | 2715-0359             | S                 | 399.83                                 | 49.13         | 19.99           | 28.00          | 20.00  | 516.95          | 11/15/2023 |           |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |               |                 |                |        | <b>8,362.02</b> |            |           |  |
| <b>5470181</b>         | 3521     | MEMORIAL DR # A       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |           |  |
| DECATUR DENTAL A       | 2017     | 1975-0101             | F                 | 212.77                                 | 124.87        | 10.64           | 0.00           | 0.00   | 348.28          | 10/02/2017 |           |  |
| DECATUR DENTAL A       | 2017     | 1975-0101             | S                 | 212.77                                 | 124.87        | 10.64           | 30.50          | 20.00  | 398.78          | 11/15/2017 |           |  |
| DECATUR DENTAL A       | 2018     | 2137-0406             | F                 | 174.05                                 | 89.09         | 8.70            | 0.00           | 0.00   | 271.84          | 10/01/2018 |           |  |
| DECATUR DENTAL A       | 2018     | 2137-0406             | S                 | 174.05                                 | 89.09         | 8.70            | 30.50          | 20.00  | 322.34          | 11/15/2018 |           |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |               |                 |                |        | <b>1,341.24</b> |            |           |  |
| <b>5470270</b>         | 328      | MELL AVE NE STE C 303 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        | DUE DATE:       | CODE:      |           |  |
| CROSSFIT RX            | 2018     | 2137-0407             | A                 | 122.41                                 | 62.76         | 24.48           | 0.00           | 0.00   | 209.65          | 01/15/2019 |           |  |
| CROSSFIT RX            | 2021     | 2461-0255             | F                 | 14.57                                  | 4.18          | 0.73            | 0.00           | 0.00   | 19.48           | 09/30/2021 |           |  |
| CROSSFIT RX            | 2021     | 2461-0255             | S                 | 14.57                                  | 4.18          | 0.73            | 18.00          | 20.00  | 57.48           | 11/15/2021 |           |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |               |                 |                |        | <b>286.61</b>   |            |           |  |
| <b>5470423</b>         | 3570     | MEMORIAL DR STE 103E  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |           |  |
| MIRAECOMM 3301, INC.   | 2017     | 1975-0102             | F                 | 104.18                                 | 61.14         | 5.21            | 0.00           | 0.00   | 170.53          | 10/02/2017 |           |  |
| MIRAECOMM 3301, INC.   | 2017     | 1975-0102             | S                 | 104.18                                 | 61.14         | 5.21            | 30.50          | 20.00  | 221.03          | 11/15/2017 |           |  |
| MIRAECOMM 3301, INC.   | 2018     | 2137-0408             | F                 | 74.51                                  | 38.14         | 3.73            | 0.00           | 0.00   | 116.38          | 10/01/2018 |           |  |
| MIRAECOMM 3301, INC.   | 2018     | 2137-0408             | S                 | 74.51                                  | 38.14         | 3.73            | 30.50          | 20.00  | 166.88          | 11/15/2018 |           |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |               |                 |                |        | <b>674.82</b>   |            |           |  |
| <b>5470547</b>         | 2310     | PARKLAKE DR STE 535   |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:       | CODE:      |           |  |
| CARTER CONSULTING INC  | 2020     | 2362-0265             | F                 | 197.78                                 | 66.01         | 9.89            | 0.00           | 0.00   | 273.68          | 04/24/2021 |           |  |
| CARTER CONSULTING INC  | 2020     | 2362-0265             | S                 | 197.78                                 | 66.01         | 9.89            | 28.00          | 130.00 | 431.68          | 04/24/2021 |           |  |
| CARTER CONSULTING INC  | 2021     | 2461-0256             | F                 | 175.66                                 | 50.39         | 8.78            | 0.00           | 0.00   | 234.83          | 09/30/2021 |           |  |
| CARTER CONSULTING INC  | 2021     | 2461-0256             | S                 | 175.66                                 | 50.39         | 8.78            | 28.00          | 20.00  | 282.83          | 11/15/2021 |           |  |
| CARTER CONSULTING INC  | 2022     | 2588-0207             | F                 | 156.55                                 | 35.12         | 7.83            | 0.00           | 0.00   | 199.50          | 09/30/2022 |           |  |
| CARTER CONSULTING INC  | 2022     | 2588-0207             | S                 | 156.55                                 | 35.12         | 7.83            | 28.00          | 20.00  | 247.50          | 11/15/2022 |           |  |
| CARTER CONSULTING INC  | 2023     | 2715-0360             | F                 | 151.54                                 | 18.62         | 7.58            | 0.00           | 0.00   | 177.74          | 10/02/2023 |           |  |
| CARTER CONSULTING INC  | 2023     | 2715-0360             | S                 | 151.54                                 | 18.62         | 7.58            | 28.00          | 20.00  | 225.74          | 11/15/2023 |           |  |
| CARTER CONSULTING INC  | 2024     |                       | F                 | 142.94                                 | 1.25          | 7.15            | 0.00           | 0.00   | 151.34          | 09/30/2024 |           |  |
| CARTER CONSULTING INC  | 2024     |                       | S                 | 142.94                                 | 1.25          | 7.15            | 0.00           | 0.00   | 151.34          | 11/15/2024 |           |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |               |                 |                |        | <b>2,376.18</b> |            |           |  |
| <b>5470717</b>         | 4840     | HAMMERMILL RD 30084   |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:       | CODE:      |           |  |
| ABOVE ALL CLEANING AND | 2024     |                       | S                 | 5.19                                   | 0.05          | 0.26            | 0.00           | 0.00   | 5.50            | 11/15/2024 |           |  |
| <b>GRAND TOTAL DUE</b> |          |                       |                   |                                        |               |                 |                |        | <b>5.50</b>     |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               | Page 1727 |            |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|-----------|------------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |       |               |           |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |           |            |
| <b>5470954</b>           | 2801     | CANDLER RD # 31A 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:      |
| BARE FEET SHOES          | 2017     | 1975-0104            |                   | F                                      | 696.63        | 408.82          | 34.83          | 0.00  | 0.00          | 1,140.28  | 10/02/2017 |
| BARE FEET SHOES          | 2017     | 1975-0104            |                   | S                                      | 696.63        | 408.82          | 34.83          | 30.50 | 20.00         | 1,190.78  | 11/15/2017 |
| BARE FEET SHOES          | 2018     | 2137-0409            |                   | F                                      | 677.44        | 346.75          | 33.87          | 0.00  | 0.00          | 1,058.06  | 10/01/2018 |
| BARE FEET SHOES          | 2018     | 2137-0409            |                   | S                                      | 677.44        | 346.75          | 33.87          | 30.50 | 20.00         | 1,108.56  | 11/15/2018 |
| BARE FEET SHOES          | 2019     | 2268-0353            |                   | F                                      | 665.38        | 284.05          | 33.27          | 0.00  | 0.00          | 982.70    | 09/30/2019 |
| BARE FEET SHOES          | 2019     | 2268-0353            |                   | S                                      | 665.38        | 284.05          | 33.27          | 30.50 | 20.00         | 1,033.20  | 11/15/2019 |
| BARE FEET SHOES          | 2020     | 2362-0266            |                   | F                                      | 660.11        | 220.31          | 33.01          | 0.00  | 0.00          | 913.43    | 04/24/2021 |
| BARE FEET SHOES          | 2020     | 2362-0266            |                   | S                                      | 660.11        | 220.31          | 33.01          | 28.00 | 130.00        | 1,071.43  | 04/24/2021 |
| BARE FEET SHOES          | 2021     | 2461-0257            |                   | F                                      | 660.11        | 189.36          | 33.01          | 0.00  | 0.00          | 882.48    | 09/30/2021 |
| BARE FEET SHOES          | 2021     | 2461-0257            |                   | S                                      | 660.11        | 189.36          | 33.01          | 28.00 | 20.00         | 930.48    | 11/15/2021 |
| BARE FEET SHOES          | 2022     | 2588-0208            |                   | F                                      | 651.32        | 146.12          | 32.57          | 0.00  | 0.00          | 830.01    | 09/30/2022 |
| BARE FEET SHOES          | 2022     | 2588-0208            |                   | S                                      | 651.32        | 146.12          | 32.57          | 28.00 | 20.00         | 878.01    | 11/15/2022 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 12,019.42     |           |            |
| <b>5471098</b>           | 2929     | TURNER HILL RD # 225 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: | CODE:      |
| STONECREST JIMMY JAZ LLC | 2021     | 2461-0258            |                   | S                                      | 56.24         | 16.13           | 2.84           | 18.00 | 20.47         | 113.68    | 11/15/2021 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 113.68        |           |            |
| <b>5471136</b>           | 2929     | TURNER HILL RD STE 2 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: | CODE:      |
| PLATNIUM COLLECTION LLC  | 2021     | 2461-0259            |                   | F                                      | 518.63        | 148.77          | 25.93          | 0.00  | 0.00          | 693.33    | 09/30/2021 |
| PLATNIUM COLLECTION LLC  | 2021     | 2461-0259            |                   | S                                      | 518.63        | 148.77          | 25.93          | 28.00 | 20.00         | 741.33    | 11/15/2021 |
| PLATNIUM COLLECTION LLC  | 2022     | 2588-0209            |                   | F                                      | 394.66        | 88.54           | 19.73          | 0.00  | 0.00          | 502.93    | 09/30/2022 |
| PLATNIUM COLLECTION LLC  | 2022     | 2588-0209            |                   | S                                      | 394.66        | 88.54           | 19.73          | 28.00 | 20.00         | 550.93    | 11/15/2022 |
| PLATNIUM COLLECTION LLC  | 2023     | 2715-0361            |                   | F                                      | 308.60        | 37.92           | 15.43          | 0.00  | 0.00          | 361.95    | 10/02/2023 |
| PLATNIUM COLLECTION LLC  | 2023     | 2715-0361            |                   | S                                      | 308.60        | 37.92           | 15.43          | 28.00 | 20.00         | 409.95    | 11/15/2023 |
| PLATNIUM COLLECTION LLC  | 2024     |                      |                   | F                                      | 321.81        | 2.82            | 16.09          | 0.00  | 0.00          | 340.72    | 09/30/2024 |
| PLATNIUM COLLECTION LLC  | 2024     |                      |                   | S                                      | 321.81        | 2.82            | 16.09          | 0.00  | 0.00          | 340.72    | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 3,941.86      |           |            |
| <b>5471144</b>           | 2929     | TURNER HILL RD # 111 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: | CODE:      |
| SWISS LEATHER            | 2017     | 1975-0106            |                   | F                                      | 191.17        | 112.19          | 9.56           | 0.00  | 0.00          | 312.92    | 10/02/2017 |
| SWISS LEATHER            | 2017     | 1975-0106            |                   | S                                      | 191.17        | 112.19          | 9.56           | 30.50 | 20.00         | 363.42    | 11/15/2017 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 676.34        |           |            |
| <b>5471152</b>           | 2929     | TURNER HILL RD STE 2 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: | CODE:      |
| DIAMONDS & MORE INC      | 2017     | 1975-0107            |                   | F                                      | 686.95        | 403.14          | 34.35          | 0.00  | 0.00          | 1,124.44  | 10/02/2017 |
| DIAMONDS & MORE INC      | 2017     | 1975-0107            |                   | S                                      | 686.95        | 403.14          | 34.35          | 30.50 | 20.00         | 1,174.94  | 11/15/2017 |
| DIAMONDS & MORE INC      | 2019     | 2268-0354            |                   | F                                      | 682.45        | 291.34          | 34.12          | 0.00  | 0.00          | 1,007.91  | 09/30/2019 |
| DIAMONDS & MORE INC      | 2019     | 2268-0354            |                   | S                                      | 682.45        | 291.34          | 34.12          | 30.50 | 20.00         | 1,058.41  | 11/15/2019 |
| DIAMONDS & MORE INC      | 2020     | 2362-0267            |                   | F                                      | 682.63        | 238.50          | 34.13          | 0.00  | 0.00          | 955.26    | 09/30/2020 |
| DIAMONDS & MORE INC      | 2020     | 2362-0267            |                   | S                                      | 682.63        | 238.50          | 34.13          | 28.00 | 130.00        | 1,113.26  | 11/16/2020 |
| DIAMONDS & MORE INC      | 2021     | 2461-0260            |                   | F                                      | 737.48        | 211.55          | 36.87          | 0.00  | 0.00          | 985.90    | 09/30/2021 |
| DIAMONDS & MORE INC      | 2021     | 2461-0260            |                   | S                                      | 737.48        | 211.55          | 36.87          | 28.00 | 20.00         | 1,033.90  | 11/15/2021 |
| DIAMONDS & MORE INC      | 2022     | 2588-0210            |                   | F                                      | 770.08        | 172.76          | 38.50          | 0.00  | 0.00          | 981.34    | 09/30/2022 |
| DIAMONDS & MORE INC      | 2022     | 2588-0210            |                   | S                                      | 770.08        | 172.76          | 38.50          | 28.00 | 20.00         | 1,029.34  | 11/15/2022 |
| DIAMONDS & MORE INC      | 2023     | 2715-0362            |                   | F                                      | 503.92        | 61.92           | 25.20          | 0.00  | 0.00          | 591.04    | 10/02/2023 |
| DIAMONDS & MORE INC      | 2023     | 2715-0362            |                   | S                                      | 503.92        | 61.92           | 25.20          | 28.00 | 20.00         | 639.04    | 11/15/2023 |
| DIAMONDS & MORE INC      | 2024     |                      |                   | F                                      | 1,287.85      | 11.27           | 64.39          | 0.00  | 0.00          | 1,363.51  | 09/30/2024 |
| DIAMONDS & MORE INC      | 2024     |                      |                   | S                                      | 1,287.85      | 11.27           | 64.39          | 0.00  | 0.00          | 1,363.51  | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 14,421.80     |           |            |
| <b>5471659</b>           | 3835     | N DRUID HILLS RD     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:      |
| DIAMOND GALLERY INC      | 2017     | 1975-0108            |                   | F                                      | 119.50        | 70.13           | 5.98           | 0.00  | 0.00          | 195.61    | 10/02/2017 |
| DIAMOND GALLERY INC      | 2017     | 1975-0108            |                   | S                                      | 119.50        | 70.13           | 5.98           | 30.50 | 20.00         | 246.11    | 11/15/2017 |
| DIAMOND GALLERY INC      | 2018     | 2137-0410            |                   | F                                      | 119.18        | 61.00           | 5.96           | 0.00  | 0.00          | 186.14    | 10/01/2018 |
| DIAMOND GALLERY INC      | 2018     | 2137-0410            |                   | S                                      | 119.18        | 61.00           | 5.96           | 30.50 | 20.00         | 236.64    | 11/15/2018 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 864.50        |           |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |                |               |            | Page 1728 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|----------------|---------------|------------|-----------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              |                 | 01/31/25    |                |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE |            |           |  |
| 5472281                  | 2800     | NORTHEAST EXPY NE ST |                   |                                        |              | TAX DISTRICT:   | 24A         | CHAMBLEE ANX   |               | DUE DATE:  | CODE:     |  |
| EL COLORADO MEXICAN REST | 2024     |                      | F                 | 108.10                                 | 0.95         | 5.41            | 0.00        | 0.00           | 114.46        | 09/30/2024 |           |  |
| EL COLORADO MEXICAN REST | 2024     |                      | S                 | 108.10                                 | 0.95         | 5.41            | 0.00        | 0.00           | 114.46        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 228.92        |            |           |  |
| 5472302                  | 2700     | NORTHEAST EXPY NE BL |                   |                                        |              | TAX DISTRICT:   | 24A         | CHAMBLEE ANX   |               | DUE DATE:  | CODE:     |  |
| REHAB MEDICAL OF ATLANTA | 2023     | 2715-0363            | S                 | 6.39                                   | 0.79         | 0.32            | 18.00       | 20.00          | 45.50         | 11/15/2023 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 45.50         |            |           |  |
| 5472540                  | 1410     | DRESDEN DR STE 300   |                   |                                        |              | TAX DISTRICT:   | 20          | BROOKHAVEN     |               | DUE DATE:  | CODE:     |  |
| TURNER DILLON GRECO INC  | 2017     | 1975-0110            | F                 | 130.40                                 | 76.53        | 6.52            | 0.00        | 0.00           | 213.45        | 10/02/2017 |           |  |
| TURNER DILLON GRECO INC  | 2017     | 1975-0110            | S                 | 130.40                                 | 76.53        | 6.52            | 30.50       | 20.00          | 263.95        | 11/15/2017 |           |  |
| TURNER DILLON GRECO INC  | 2018     | 2137-0412            | F                 | 109.03                                 | 55.81        | 5.45            | 0.00        | 0.00           | 170.29        | 10/01/2018 |           |  |
| TURNER DILLON GRECO INC  | 2018     | 2137-0412            | S                 | 109.03                                 | 55.81        | 5.45            | 30.50       | 20.00          | 220.79        | 11/15/2018 |           |  |
| TURNER DILLON GRECO INC  | 2019     | 2268-0356            | F                 | 98.62                                  | 42.10        | 4.93            | 0.00        | 0.00           | 145.65        | 09/30/2019 |           |  |
| TURNER DILLON GRECO INC  | 2019     | 2268-0356            | S                 | 98.62                                  | 42.10        | 4.93            | 30.50       | 20.00          | 196.15        | 11/15/2019 |           |  |
| TURNER DILLON GRECO INC  | 2020     | 2362-0268            | F                 | 97.08                                  | 32.40        | 4.85            | 0.00        | 0.00           | 134.33        | 04/24/2021 |           |  |
| TURNER DILLON GRECO INC  | 2020     | 2362-0268            | S                 | 97.08                                  | 32.40        | 4.85            | 28.00       | 130.00         | 292.33        | 04/24/2021 |           |  |
| TURNER DILLON GRECO INC  | 2021     | 2461-0262            | F                 | 79.29                                  | 22.75        | 3.96            | 0.00        | 0.00           | 106.00        | 09/30/2021 |           |  |
| TURNER DILLON GRECO INC  | 2021     | 2461-0262            | S                 | 79.29                                  | 22.75        | 3.96            | 28.00       | 20.00          | 154.00        | 11/15/2021 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 1,896.94      |            |           |  |
| 5472922                  | 4159     | WINTERS CHAPEL RD #  |                   |                                        |              | TAX DISTRICT:   | 44          | DORAVILLE      |               | DUE DATE:  | CODE:     |  |
| AMERICAN MOBILE PETROLEL | 2022     | 2588-0213            | F                 | 272.96                                 | 0.00         | 0.00            | 0.00        | 0.00           | 272.96        | 02/17/2025 |           |  |
| AMERICAN MOBILE PETROLEL | 2022     | 2588-0213            | S                 | 272.96                                 | 0.00         | 0.00            | 0.00        | 0.00           | 272.96        | 02/17/2025 |           |  |
| AMERICAN MOBILE PETROLEL | 2024     |                      | F                 | 178.12                                 | 0.00         | 0.00            | 0.00        | 0.00           | 178.12        | 02/17/2025 |           |  |
| AMERICAN MOBILE PETROLEL | 2024     |                      | S                 | 178.12                                 | 0.00         | 0.00            | 0.00        | 0.00           | 178.12        | 02/17/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 902.16        |            |           |  |
| 5472949                  | 5119     | S ROYAL ATLANTA DR 3 |                   |                                        |              | TAX DISTRICT:   | 90          | TUCKER         |               | DUE DATE:  | CODE:     |  |
| GEORGIA RESTAURANT SERVI | 2023     | 2715-0364            | F                 | 2,292.67                               | 281.72       | 114.63          | 0.00        | 0.00           | 2,689.02      | 10/02/2023 |           |  |
| GEORGIA RESTAURANT SERVI | 2023     | 2715-0364            | S                 | 2,292.67                               | 281.72       | 114.63          | 28.00       | 20.00          | 2,737.02      | 11/15/2023 |           |  |
| GEORGIA RESTAURANT SERVI | 2024     |                      | F                 | 2,282.61                               | 19.97        | 114.13          | 0.00        | 0.00           | 2,416.71      | 09/30/2024 |           |  |
| GEORGIA RESTAURANT SERVI | 2024     |                      | S                 | 2,282.61                               | 19.97        | 114.13          | 0.00        | 0.00           | 2,416.71      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 10,259.46     |            |           |  |
| 5473091                  | 5002     | N ROYAL ATLANTA DR S |                   |                                        |              | TAX DISTRICT:   | 90          | TUCKER         |               | DUE DATE:  | CODE:     |  |
| BEAUTIFUL BROWS, LLC     | 2018     | 2137-0414            | F                 | 119.19                                 | 61.01        | 5.96            | 0.00        | 0.00           | 186.16        | 10/01/2018 |           |  |
| BEAUTIFUL BROWS, LLC     | 2018     | 2137-0414            | S                 | 119.19                                 | 61.01        | 5.96            | 30.50       | 20.00          | 236.66        | 11/15/2018 |           |  |
| BEAUTIFUL BROWS, LLC     | 2019     | 2268-0358            | F                 | 105.77                                 | 45.15        | 5.29            | 0.00        | 0.00           | 156.21        | 09/30/2019 |           |  |
| BEAUTIFUL BROWS, LLC     | 2019     | 2268-0358            | S                 | 105.77                                 | 45.15        | 5.29            | 30.50       | 20.00          | 206.71        | 11/15/2019 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 785.74        |            |           |  |
| 5473252                  | 1246     | PONCE DE LEON AVE NE |                   |                                        |              | TAX DISTRICT:   | 61          | ATLANTA        |               | DUE DATE:  | CODE:     |  |
| SPRINGDALE PARK ELEMENTA | 2017     | 1975-0111            | S                 | 0.00                                   | 0.00         | 0.00            | 30.50       | 20.00          | 50.50         | 04/11/2018 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 50.50         |            |           |  |
| 5473805                  | 2840     | LAVISTA RD STE B 300 |                   |                                        |              | TAX DISTRICT:   | 04          | UNINCORPORATED |               | DUE DATE:  | CODE:     |  |
| RICKTA, LLC              | 2020     |                      | S                 | 421.34                                 | 81.27        | 21.07           | 28.00       | 20.00          | 571.68        | 05/14/2023 |           |  |
| RICKTA, LLC              | 2023     | 2715-0365            | F                 | 2,262.32                               | 277.99       | 113.12          | 0.00        | 0.00           | 2,653.43      | 10/02/2023 |           |  |
| RICKTA, LLC              | 2023     | 2715-0365            | S                 | 2,262.32                               | 277.99       | 113.12          | 28.00       | 20.00          | 2,701.43      | 11/15/2023 |           |  |
| RICKTA, LLC              | 2024     |                      | F                 | 2,257.16                               | 19.75        | 112.86          | 0.00        | 0.00           | 2,389.77      | 09/30/2024 |           |  |
| RICKTA, LLC              | 2024     |                      | S                 | 2,257.16                               | 19.75        | 112.86          | 0.00        | 0.00           | 2,389.77      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 10,706.08     |            |           |  |
| 5474062                  | 1200     | ASHWOOD PKWY STE 500 |                   |                                        |              | TAX DISTRICT:   | 50          | DUNWOODY       |               | DUE DATE:  | CODE:     |  |
| INTERNATIONAL SOCIETY OF | 2020     | 2362-0269            | S                 | 26.37                                  | 9.21         | 1.32            | 7.89        | 14.09          | 58.88         | 11/16/2020 | FB        |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 58.88         |            |           |  |



| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1729  |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>5474071</b>           | 315 W PONCE DE LEON AVE S |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |                 | DUE DATE:  | CODE: |
| NATIONAL MARROW DONOR PF | 2017                      | 1975-0112 | F                 | 16.68                                  | 9.79          | 0.83            | 0.00           | 0.00   | 27.30           | 10/02/2017 |       |
| NATIONAL MARROW DONOR PF | 2017                      | 1975-0112 | S                 | 16.68                                  | 9.79          | 0.83            | 20.50          | 20.00  | 67.80           | 11/15/2017 |       |
| NATIONAL MARROW DONOR PF | 2018                      | 2137-0415 | F                 | 16.24                                  | 8.31          | 0.81            | 0.00           | 0.00   | 25.36           | 10/01/2018 |       |
| NATIONAL MARROW DONOR PF | 2018                      | 2137-0415 | S                 | 16.24                                  | 8.31          | 0.81            | 20.50          | 20.00  | 65.86           | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>186.32</b>   |            |       |
| <b>5474127</b>           | 1167 ZONOLITE PL NE STE E |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ZONOLITE HAIR STUDIO LLC | 2020                      | 2362-0270 | S                 | 28.44                                  | 9.94          | 1.42            | 10.94          | 7.81   | 58.55           | 11/16/2020 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>58.55</b>    |            |       |
| <b>5474453</b>           | 2154 BRIARCLIFF RD NE 303 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| FARMER D ORGANICS LLC    | 2018                      | 2137-0416 | F                 | 591.32                                 | 302.67        | 29.57           | 0.00           | 0.00   | 923.56          | 10/01/2018 |       |
| FARMER D ORGANICS LLC    | 2018                      | 2137-0416 | S                 | 591.32                                 | 302.67        | 29.57           | 30.50          | 20.00  | 974.06          | 11/15/2018 |       |
| FARMER D ORGANICS LLC    | 2019                      | 2268-0359 | F                 | 582.73                                 | 248.77        | 29.14           | 0.00           | 0.00   | 860.64          | 09/30/2019 |       |
| FARMER D ORGANICS LLC    | 2019                      | 2268-0359 | S                 | 582.73                                 | 248.77        | 29.14           | 30.50          | 20.00  | 911.14          | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>3,669.40</b> |            |       |
| <b>5474470</b>           | 1799 BRIARCLIFF RD NE # X |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SAGE HILL PEDIATRICS     | 2022                      | 2588-0214 | F                 | 120.63                                 | 27.06         | 6.16            | 0.00           | 2.64   | 156.49          | 09/30/2022 |       |
| SAGE HILL PEDIATRICS     | 2022                      | 2588-0214 | S                 | 120.63                                 | 27.06         | 6.16            | 28.00          | 22.63  | 204.48          | 11/15/2022 |       |
| SAGE HILL PEDIATRICS     | 2023                      | 2715-0366 | F                 | 152.96                                 | 18.80         | 7.65            | 0.00           | 0.00   | 179.41          | 10/02/2023 |       |
| SAGE HILL PEDIATRICS     | 2023                      | 2715-0366 | S                 | 152.96                                 | 18.80         | 7.65            | 28.00          | 20.00  | 227.41          | 11/15/2023 |       |
| SAGE HILL PEDIATRICS     | 2024                      |           | F                 | 151.48                                 | 1.33          | 7.57            | 0.00           | 0.00   | 160.38          | 09/30/2024 |       |
| SAGE HILL PEDIATRICS     | 2024                      |           | S                 | 151.48                                 | 1.33          | 7.57            | 0.00           | 0.00   | 160.38          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>1,088.55</b> |            |       |
| <b>5474500</b>           | 3125 BRIARCLIFF RD NE # C |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| BAHEL ETHIOPIAN CUISINE  | 2017                      | 1975-0114 | F                 | 74.95                                  | 43.99         | 3.75            | 0.00           | 0.00   | 122.69          | 10/02/2017 |       |
| BAHEL ETHIOPIAN CUISINE  | 2017                      | 1975-0114 | S                 | 74.95                                  | 43.99         | 3.75            | 30.50          | 20.00  | 173.19          | 11/15/2017 |       |
| BAHEL ETHIOPIAN CUISINE  | 2018                      | 2137-0418 | F                 | 66.87                                  | 34.23         | 3.34            | 0.00           | 0.00   | 104.44          | 10/01/2018 |       |
| BAHEL ETHIOPIAN CUISINE  | 2018                      | 2137-0418 | S                 | 66.87                                  | 34.23         | 3.34            | 30.50          | 20.00  | 154.94          | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>555.26</b>   |            |       |
| <b>5474623</b>           | 2585 CHANTILLY DR         |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| GRASSHOPPER LANDSCAPE SE | 2022                      | 2588-0215 | F                 | 124.74                                 | 27.98         | 6.24            | 0.00           | 0.00   | 158.96          | 09/30/2022 |       |
| GRASSHOPPER LANDSCAPE SE | 2022                      | 2588-0215 | S                 | 124.74                                 | 27.98         | 6.24            | 28.00          | 20.00  | 206.96          | 11/15/2022 |       |
| GRASSHOPPER LANDSCAPE SE | 2023                      | 2715-0367 | F                 | 106.48                                 | 13.08         | 5.32            | 0.00           | 0.00   | 124.88          | 10/02/2023 |       |
| GRASSHOPPER LANDSCAPE SE | 2023                      | 2715-0367 | S                 | 106.48                                 | 13.08         | 5.32            | 28.00          | 20.00  | 172.88          | 11/15/2023 |       |
| GRASSHOPPER LANDSCAPE SE | 2024                      |           | F                 | 93.92                                  | 0.82          | 4.70            | 0.00           | 0.00   | 99.44           | 09/30/2024 |       |
| GRASSHOPPER LANDSCAPE SE | 2024                      |           | S                 | 93.92                                  | 0.82          | 4.70            | 0.00           | 0.00   | 99.44           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>862.56</b>   |            |       |
| <b>5475115</b>           | 117 N MCDONOUGH ST        |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |                 | DUE DATE:  | CODE: |
| GUITAR DECATUR           | 2018                      | 2137-0419 | F                 | 52.10                                  | 26.67         | 2.61            | 0.00           | 0.00   | 81.38           | 10/01/2018 |       |
| GUITAR DECATUR           | 2018                      | 2137-0419 | S                 | 52.10                                  | 26.67         | 2.61            | 30.50          | 20.00  | 131.88          | 11/15/2018 |       |
| GUITAR DECATUR           | 2019                      | 2268-0361 | F                 | 39.81                                  | 16.22         | 1.99            | 0.00           | 0.00   | 58.02           | 04/18/2020 |       |
| GUITAR DECATUR           | 2019                      | 2268-0361 | S                 | 39.81                                  | 16.22         | 1.99            | 20.50          | 20.00  | 98.52           | 04/18/2020 |       |
| GUITAR DECATUR           | 2020                      | 2362-0272 | F                 | 47.17                                  | 15.74         | 2.36            | 0.00           | 0.00   | 65.27           | 04/24/2021 |       |
| GUITAR DECATUR           | 2020                      | 2362-0272 | S                 | 47.17                                  | 15.74         | 2.36            | 18.00          | 130.00 | 213.27          | 04/24/2021 |       |
| GUITAR DECATUR           | 2021                      | 2461-0264 | F                 | 41.76                                  | 11.98         | 2.09            | 0.00           | 0.00   | 55.83           | 09/30/2021 |       |
| GUITAR DECATUR           | 2021                      | 2461-0264 | S                 | 41.76                                  | 11.98         | 2.09            | 18.00          | 20.00  | 93.83           | 11/15/2021 |       |
| GUITAR DECATUR           | 2022                      | 2588-0216 | F                 | 40.69                                  | 9.13          | 2.03            | 0.00           | 0.00   | 51.85           | 09/30/2022 |       |
| GUITAR DECATUR           | 2022                      | 2588-0216 | S                 | 40.69                                  | 9.13          | 2.03            | 18.00          | 20.00  | 89.85           | 11/15/2022 |       |
| GUITAR DECATUR           | 2023                      | 2715-0368 | F                 | 39.78                                  | 4.89          | 1.99            | 0.00           | 0.00   | 46.66           | 10/02/2023 |       |
| GUITAR DECATUR           | 2023                      | 2715-0368 | S                 | 39.78                                  | 4.89          | 1.99            | 18.00          | 20.00  | 84.66           | 11/15/2023 |       |
| GUITAR DECATUR           | 2024                      |           | F                 | 39.93                                  | 0.35          | 2.00            | 0.00           | 0.00   | 42.28           | 09/30/2024 |       |
| GUITAR DECATUR           | 2024                      |           | S                 | 39.93                                  | 0.35          | 2.00            | 0.00           | 0.00   | 42.28           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>1,155.58</b> |            |       |

| DQ205GADEK               |                           |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1730       |  |
|--------------------------|---------------------------|----------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                 |                           | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR                  | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 5475310                  | 111 SYCAMORE ST           |          |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE: CODE: |  |
| MAC MCGEE                | 2024                      |          | F      |                                        | 26.83                | 0.23          | 1.34            | 0.00           | 0.00   | 28.40         | 09/30/2024      |  |
| MAC MCGEE                | 2024                      |          | S      |                                        | 26.83                | 0.23          | 1.34            | 0.00           | 0.00   | 28.40         | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |               |                 |                |        | 56.80         |                 |  |
| 5475328                  | 115 SYCAMORE ST 30030     |          |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE: CODE: |  |
| WILES RESTAURANT GROUP,  | 2020 2362-0273            |          | F      |                                        | 67.68                | 22.59         | 3.38            | 0.00           | 0.00   | 93.65         | 04/24/2021      |  |
| WILES RESTAURANT GROUP,  | 2020 2362-0273            |          | S      |                                        | 67.68                | 22.59         | 3.38            | 28.00          | 130.00 | 251.65        | 04/24/2021      |  |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |               |                 |                |        | 345.30        |                 |  |
| 5475964                  | 2179 LAWRENCEVILLE HWY ST |          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| SARAVANA BHAVAN          | 2017 1975-0115            |          | F      |                                        | 213.31               | 125.18        | 10.67           | 0.00           | 0.00   | 349.16        | 10/02/2017      |  |
| SARAVANA BHAVAN          | 2017 1975-0115            |          | S      |                                        | 213.31               | 125.18        | 10.67           | 30.50          | 20.00  | 399.66        | 11/15/2017      |  |
| SARAVANA BHAVAN          | 2018 2137-0421            |          | F      |                                        | 178.44               | 91.34         | 8.92            | 0.00           | 0.00   | 278.70        | 10/01/2018      |  |
| SARAVANA BHAVAN          | 2018 2137-0421            |          | S      |                                        | 178.44               | 91.34         | 8.92            | 30.50          | 20.00  | 329.20        | 11/15/2018      |  |
| SARAVANA BHAVAN          | 2019 2268-0362            |          | F      |                                        | 157.48               | 67.23         | 7.87            | 0.00           | 0.00   | 232.58        | 09/30/2019      |  |
| SARAVANA BHAVAN          | 2019 2268-0362            |          | S      |                                        | 157.48               | 67.23         | 7.87            | 30.50          | 20.00  | 283.08        | 11/15/2019      |  |
| SARAVANA BHAVAN          | 2020 2362-0274            |          | F      |                                        | 147.21               | 49.13         | 7.36            | 0.00           | 0.00   | 203.70        | 04/24/2021      |  |
| SARAVANA BHAVAN          | 2020 2362-0274            |          | S      |                                        | 147.21               | 49.13         | 7.36            | 28.00          | 130.00 | 361.70        | 04/24/2021      |  |
| SARAVANA BHAVAN          | 2021 2461-0265            |          | F      |                                        | 147.21               | 42.23         | 7.36            | 0.00           | 0.00   | 196.80        | 09/30/2021      |  |
| SARAVANA BHAVAN          | 2021 2461-0265            |          | S      |                                        | 147.21               | 42.23         | 7.36            | 28.00          | 20.00  | 244.80        | 11/15/2021      |  |
| SARAVANA BHAVAN          | 2022 2588-0217            |          | F      |                                        | 130.04               | 29.17         | 6.50            | 0.00           | 0.00   | 165.71        | 09/30/2022      |  |
| SARAVANA BHAVAN          | 2022 2588-0217            |          | S      |                                        | 130.04               | 29.17         | 6.50            | 28.00          | 20.00  | 213.71        | 11/15/2022      |  |
| SARAVANA BHAVAN          | 2023 2715-0369            |          | F      |                                        | 129.75               | 15.94         | 6.49            | 0.00           | 0.00   | 152.18        | 10/02/2023      |  |
| SARAVANA BHAVAN          | 2023 2715-0369            |          | S      |                                        | 129.75               | 15.94         | 6.49            | 28.00          | 20.00  | 200.18        | 11/15/2023      |  |
| SARAVANA BHAVAN          | 2024                      |          | F      |                                        | 129.46               | 1.13          | 6.47            | 0.00           | 0.00   | 137.06        | 09/30/2024      |  |
| SARAVANA BHAVAN          | 2024                      |          | S      |                                        | 129.46               | 1.13          | 6.47            | 0.00           | 0.00   | 137.06        | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |               |                 |                |        | 3,885.28      |                 |  |
| 5476341                  | 3011 RAINBOW DR # 101 300 |          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| SHINING LIGHT COUNSELING | 2017 1975-0116            |          | F      |                                        | 229.27               | 134.55        | 11.46           | 0.00           | 0.00   | 375.28        | 10/02/2017      |  |
| SHINING LIGHT COUNSELING | 2017 1975-0116            |          | S      |                                        | 229.27               | 134.55        | 11.46           | 30.50          | 20.00  | 425.78        | 11/15/2017      |  |
| SHINING LIGHT COUNSELING | 2018 2137-0422            |          | F      |                                        | 228.75               | 117.09        | 11.44           | 0.00           | 0.00   | 357.28        | 10/01/2018      |  |
| SHINING LIGHT COUNSELING | 2018 2137-0422            |          | S      |                                        | 228.75               | 117.09        | 11.44           | 30.50          | 20.00  | 407.78        | 11/15/2018      |  |
| SHINING LIGHT COUNSELING | 2019 2268-0363            |          | F      |                                        | 228.22               | 97.43         | 11.41           | 0.00           | 0.00   | 337.06        | 09/30/2019      |  |
| SHINING LIGHT COUNSELING | 2019 2268-0363            |          | S      |                                        | 228.22               | 97.43         | 11.41           | 30.50          | 20.00  | 387.56        | 11/15/2019      |  |
| SHINING LIGHT COUNSELING | 2020 2362-0275            |          | F      |                                        | 228.23               | 79.74         | 11.41           | 0.00           | 0.00   | 319.38        | 09/30/2020      |  |
| SHINING LIGHT COUNSELING | 2020 2362-0275            |          | S      |                                        | 228.23               | 79.74         | 11.41           | 28.00          | 130.00 | 477.38        | 11/16/2020      |  |
| SHINING LIGHT COUNSELING | 2021 2461-0266            |          | F      |                                        | 228.22               | 65.47         | 11.41           | 0.00           | 0.00   | 305.10        | 09/30/2021      |  |
| SHINING LIGHT COUNSELING | 2021 2461-0266            |          | S      |                                        | 228.22               | 65.47         | 11.41           | 28.00          | 20.00  | 353.10        | 11/15/2021      |  |
| SHINING LIGHT COUNSELING | 2022 2588-0218            |          | F      |                                        | 228.23               | 51.20         | 11.41           | 0.00           | 0.00   | 290.84        | 09/30/2022      |  |
| SHINING LIGHT COUNSELING | 2022 2588-0218            |          | S      |                                        | 228.23               | 51.20         | 11.41           | 28.00          | 20.00  | 338.84        | 11/15/2022      |  |
| SHINING LIGHT COUNSELING | 2023 2715-0370            |          | F      |                                        | 227.70               | 27.98         | 11.39           | 0.00           | 0.00   | 267.07        | 10/02/2023      |  |
| SHINING LIGHT COUNSELING | 2023 2715-0370            |          | S      |                                        | 227.70               | 27.98         | 11.39           | 28.00          | 20.00  | 315.07        | 11/15/2023      |  |
| SHINING LIGHT COUNSELING | 2024                      |          | F      |                                        | 227.19               | 1.99          | 11.36           | 0.00           | 0.00   | 240.54        | 09/30/2024      |  |
| SHINING LIGHT COUNSELING | 2024                      |          | S      |                                        | 227.19               | 1.99          | 11.36           | 0.00           | 0.00   | 240.54        | 11/15/2024      |  |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |               |                 |                |        | 5,438.60      |                 |  |
| 5477045                  | 4897 BUFORD HWY STE 100 3 |          |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE: CODE: |  |
| CARING PHARMACY LLC      | 2019 2268-0364            |          | F      |                                        | 963.39               | 411.27        | 48.17           | 0.00           | 0.00   | 1,422.83      | 09/30/2019      |  |
| CARING PHARMACY LLC      | 2019 2268-0364            |          | S      |                                        | 963.39               | 411.27        | 48.17           | 30.50          | 20.00  | 1,473.33      | 11/15/2019      |  |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |               |                 |                |        | 2,896.16      |                 |  |
| 5477371                  | 1750 OLD SPRING HOUSE LN  |          |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE: CODE: |  |
| ANTHONY GORDON           | 2017 1975-0120            |          | F      |                                        | 715.76               | 420.05        | 35.79           | 0.00           | 0.00   | 1,171.60      | 10/02/2017      |  |
| ANTHONY GORDON           | 2017 1975-0120            |          | S      |                                        | 715.76               | 420.05        | 35.79           | 30.50          | 20.00  | 1,222.10      | 11/15/2017      |  |
| ANTHONY GORDON           | 2018 2137-0425            |          | F      |                                        | 722.62               | 369.88        | 36.13           | 0.00           | 0.00   | 1,128.63      | 10/01/2018      |  |
| ANTHONY GORDON           | 2018 2137-0425            |          | S      |                                        | 722.62               | 369.88        | 36.13           | 30.50          | 20.00  | 1,179.13      | 11/15/2018      |  |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |               |                 |                |        | 4,701.46      |                 |  |

| DQ205GADEK              |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1731  |  |
|-------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25       |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |  |
| OWNER NAME              | TAX YEAR | BK/ PG HS            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>5477452</b>          | 1        | CORSAIR DR           |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:     | CODE:      |  |
| HERSCHEL SMITH          | 2024     |                      | S                                      | 853.41               | 7.47          | 42.67           | 0.00           | 0.00   | 903.55        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 903.55        |            |  |
| <b>5478114</b>          | 1517     | YOUNG RD             |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| JAKE-22 MANAGEMENT COMP | 2017     | 1975-0121            | F                                      | 57.76                | 33.90         | 2.89            | 0.00           | 0.00   | 94.55         | 10/02/2017 |  |
| JAKE-22 MANAGEMENT COMP | 2017     | 1975-0121            | S                                      | 57.76                | 33.90         | 2.89            | 30.50          | 20.00  | 145.05        | 11/15/2017 |  |
| JAKE-22 MANAGEMENT COMP | 2018     | 2137-0426            | F                                      | 51.89                | 26.56         | 2.59            | 0.00           | 0.00   | 81.04         | 10/01/2018 |  |
| JAKE-22 MANAGEMENT COMP | 2018     | 2137-0426            | S                                      | 51.89                | 26.56         | 2.59            | 30.50          | 20.00  | 131.54        | 11/15/2018 |  |
| JAKE-22 MANAGEMENT COMP | 2019     | 2268-0365            | F                                      | 47.36                | 20.22         | 2.37            | 0.00           | 0.00   | 69.95         | 09/30/2019 |  |
| JAKE-22 MANAGEMENT COMP | 2019     | 2268-0365            | S                                      | 47.36                | 20.22         | 2.37            | 20.50          | 20.00  | 110.45        | 11/15/2019 |  |
| JAKE-22 MANAGEMENT COMP | 2020     | 2362-0276            | F                                      | 40.54                | 13.53         | 2.03            | 0.00           | 0.00   | 56.10         | 04/24/2021 |  |
| JAKE-22 MANAGEMENT COMP | 2020     | 2362-0276            | S                                      | 40.54                | 13.53         | 2.03            | 18.00          | 130.00 | 204.10        | 04/24/2021 |  |
| JAKE-22 MANAGEMENT COMP | 2021     | 2461-0268            | S                                      | 0.00                 | 0.00          | 0.00            | 18.00          | 20.00  | 38.00         | 08/26/2022 |  |
| JAKE-22 MANAGEMENT COMP | 2022     | 2588-0219            | F                                      | 27.93                | 6.27          | 1.40            | 0.00           | 0.00   | 35.60         | 09/30/2022 |  |
| JAKE-22 MANAGEMENT COMP | 2022     | 2588-0219            | S                                      | 27.93                | 6.27          | 1.40            | 18.00          | 20.00  | 73.60         | 11/15/2022 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 1,039.98      |            |  |
| <b>5478173</b>          | 1179     | S HAIRSTON RD # B    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| KARMA BISTRO            | 2017     | 1975-0122            | F                                      | 800.06               | 469.52        | 40.00           | 0.00           | 0.00   | 1,309.58      | 10/02/2017 |  |
| KARMA BISTRO            | 2017     | 1975-0122            | S                                      | 800.06               | 469.52        | 40.00           | 30.50          | 20.00  | 1,360.08      | 11/15/2017 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 2,669.66      |            |  |
| <b>5478335</b>          | 2100     | CLAIRMONT LK 30033   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| CLAIRMONT PLACE         | 2024     |                      | S                                      | 34.19                | 0.30          | 1.71            | 0.00           | 0.00   | 36.20         | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 36.20         |            |  |
| <b>5478572</b>          | 5403     | HILLANDALE PARK CT S |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |  |
| AGA MSO, LLC            | 2024     |                      | F                                      | 39.76                | 0.35          | 1.99            | 0.00           | 0.00   | 42.10         | 09/30/2024 |  |
| AGA MSO, LLC            | 2024     |                      | S                                      | 39.76                | 0.35          | 1.99            | 0.00           | 0.00   | 42.10         | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 84.20         |            |  |
| <b>5478670</b>          | 4900     | CHEDWORTH DR 30087   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| TCF BANK                | 2024     |                      | F                                      | 2,548.22             | 22.30         | 127.41          | 0.00           | 0.00   | 2,697.93      | 09/30/2024 |  |
| TCF BANK                | 2024     |                      | S                                      | 2,548.22             | 22.30         | 127.41          | 0.00           | 0.00   | 2,697.93      | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 5,395.86      |            |  |
| <b>5478823</b>          | 6470     | COVINGTON HWY 30058  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| KKA LLC                 | 2024     |                      | F                                      | 806.91               | 7.06          | 40.35           | 0.00           | 0.00   | 854.32        | 09/30/2024 |  |
| KKA LLC                 | 2024     |                      | S                                      | 806.91               | 7.06          | 40.35           | 0.00           | 0.00   | 854.32        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 1,708.64      |            |  |
| <b>5478912</b>          | 1344     | LA FRANCE ST NE STE  |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        | DUE DATE:     | CODE:      |  |
| CDM LIGHTING DESIGN LLC | 2021     | 2461-0269            | A                                      | 276.22               | 82.34         | 55.24           | 0.00           | 0.00   | 413.80        | 11/15/2021 |  |
| CDM LIGHTING DESIGN LLC | 2021     | 2461-0269            | F                                      | 40.39                | 11.59         | 2.02            | 0.00           | 0.00   | 54.00         | 09/30/2021 |  |
| CDM LIGHTING DESIGN LLC | 2021     | 2461-0269            | S                                      | 40.39                | 11.59         | 2.02            | 28.00          | 20.00  | 102.00        | 11/15/2021 |  |
| CDM LIGHTING DESIGN LLC | 2022     | 2588-0221            | A                                      | 257.76               | 60.73         | 51.55           | 0.00           | 0.00   | 370.04        | 11/15/2022 |  |
| CDM LIGHTING DESIGN LLC | 2022     | 2588-0221            | F                                      | 37.73                | 8.46          | 1.89            | 0.00           | 0.00   | 48.08         | 09/30/2022 |  |
| CDM LIGHTING DESIGN LLC | 2022     | 2588-0221            | S                                      | 37.73                | 8.46          | 1.89            | 28.00          | 20.00  | 96.08         | 11/15/2022 |  |
| CDM LIGHTING DESIGN LLC | 2023     | 2715-0314            | A                                      | 255.90               | 36.14         | 38.39           | 0.00           | 0.00   | 330.43        | 11/15/2023 |  |
| CDM LIGHTING DESIGN LLC | 2023     | 2715-0314            | F                                      | 37.49                | 4.61          | 1.87            | 0.00           | 0.00   | 43.97         | 10/02/2023 |  |
| CDM LIGHTING DESIGN LLC | 2023     | 2715-0314            | S                                      | 37.49                | 4.61          | 1.87            | 28.00          | 20.00  | 91.97         | 11/15/2023 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 1,550.37      |            |  |
| <b>5478912</b>          | 2302     | PARKLAKE DR NE STE 6 |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        | DUE DATE:     | CODE:      |  |
| CDM LIGHTING DESIGN LLC | 2024     |                      | A                                      | 178.52               | 4.98          | 0.00            | 0.00           | 0.00   | 183.50        | 11/15/2024 |  |
| CDM LIGHTING DESIGN LLC | 2024     |                      | F                                      | 27.23                | 0.24          | 1.36            | 0.00           | 0.00   | 28.83         | 09/30/2024 |  |
| CDM LIGHTING DESIGN LLC | 2024     |                      | S                                      | 27.23                | 0.24          | 1.36            | 0.00           | 0.00   | 28.83         | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 241.16        |            |  |
| <b>5478980</b>          | 4999     | LAKESIDE DR          |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| BLOOM MICHAEL M         | 2024     |                      | F                                      | 84.24                | 0.74          | 4.21            | 0.00           | 0.00   | 89.19         | 09/30/2024 |  |
| BLOOM MICHAEL M         | 2024     |                      | S                                      | 84.24                | 0.74          | 4.21            | 0.00           | 0.00   | 89.19         | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 178.38        |            |  |

01/31/25

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1733  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>5482430</b>           | 50       | VARIOUS .            |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| TOWER CLOUD INC          | 2018     | 2137-0437            | S                 | 9.12                                   | 4.67          | 0.46            | 0.38           | 0.25   | 14.88         | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 14.88         |            |  |
| <b>5482600</b>           | 4151     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |  |
| ECOMMQUEST INC           | 2024     |                      | F                 | 68.38                                  | 0.60          | 3.42            | 0.00           | 0.00   | 72.40         | 09/30/2024 |  |
| ECOMMQUEST INC           | 2024     |                      | S                 | 68.38                                  | 0.60          | 3.42            | 0.00           | 0.00   | 72.40         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 144.80        |            |  |
| <b>5483410</b>           | 2472     | JETT FERRY RD STE 40 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| MEDICAL DESIGN INTERNATI | 2017     | 1975-0126            | F                 | 105.65                                 | 62.00         | 5.28            | 0.00           | 0.00   | 172.93        | 10/02/2017 |  |
| MEDICAL DESIGN INTERNATI | 2017     | 1975-0126            | S                 | 105.65                                 | 62.00         | 5.28            | 30.50          | 20.00  | 223.43        | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 396.36        |            |  |
| <b>5484408</b>           | 1952     | CEDAR GROVE RD       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| GRIER CALVIN             | 2018     | 2137-0438            | F                 | 87.63                                  | 44.85         | 4.38            | 0.00           | 0.00   | 136.86        | 10/01/2018 |  |
| GRIER CALVIN             | 2018     | 2137-0438            | S                 | 87.63                                  | 44.85         | 4.38            | 30.50          | 20.00  | 187.36        | 11/15/2018 |  |
| GRIER CALVIN             | 2019     | 2268-0374            | F                 | 87.43                                  | 37.32         | 4.37            | 0.00           | 0.00   | 129.12        | 09/30/2019 |  |
| GRIER CALVIN             | 2019     | 2268-0374            | S                 | 87.43                                  | 37.32         | 4.37            | 30.50          | 20.00  | 179.62        | 11/15/2019 |  |
| GRIER CALVIN             | 2020     | 2362-0286            | F                 | 87.43                                  | 30.55         | 4.37            | 0.00           | 0.00   | 122.35        | 09/30/2020 |  |
| GRIER CALVIN             | 2020     | 2362-0286            | S                 | 87.43                                  | 30.55         | 4.37            | 28.00          | 130.00 | 280.35        | 11/16/2020 |  |
| GRIER CALVIN             | 2021     | 2461-0277            | F                 | 87.44                                  | 25.08         | 4.37            | 0.00           | 0.00   | 116.89        | 09/30/2021 |  |
| GRIER CALVIN             | 2021     | 2461-0277            | S                 | 87.44                                  | 25.08         | 4.37            | 28.00          | 20.00  | 164.89        | 11/15/2021 |  |
| GRIER CALVIN             | 2022     | 2588-0227            | F                 | 87.43                                  | 19.61         | 4.37            | 0.00           | 0.00   | 111.41        | 09/30/2022 |  |
| GRIER CALVIN             | 2022     | 2588-0227            | S                 | 87.43                                  | 19.61         | 4.37            | 28.00          | 20.00  | 159.41        | 11/15/2022 |  |
| GRIER CALVIN             | 2023     | 2715-0320            | F                 | 87.23                                  | 10.72         | 4.36            | 0.00           | 0.00   | 102.31        | 10/02/2023 |  |
| GRIER CALVIN             | 2023     | 2715-0320            | S                 | 87.23                                  | 10.72         | 4.36            | 28.00          | 20.00  | 150.31        | 11/15/2023 |  |
| GRIER CALVIN             | 2024     |                      | F                 | 87.03                                  | 0.76          | 4.35            | 0.00           | 0.00   | 92.14         | 09/30/2024 |  |
| GRIER CALVIN             | 2024     |                      | S                 | 87.03                                  | 0.76          | 4.35            | 0.00           | 0.00   | 92.14         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,025.16      |            |  |
| <b>5484807</b>           | 1115     | ROCK CHAPEL RD 30038 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| CHEVRON FOOD MART        | 2022     | 2588-0228            | F                 | 270.83                                 | 60.76         | 13.54           | 0.00           | 0.00   | 345.13        | 09/30/2022 |  |
| CHEVRON FOOD MART        | 2022     | 2588-0228            | S                 | 924.76                                 | 207.46        | 46.24           | 28.00          | 20.00  | 1,226.46      | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,571.59      |            |  |
| <b>5484807</b>           | 1115     | ROCK CHAPEL RD STE E |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| RIFA INVESTMENT INC      | 2024     |                      | F                 | 978.65                                 | 8.56          | 48.93           | 0.00           | 0.00   | 1,036.14      | 09/30/2024 |  |
| RIFA INVESTMENT INC      | 2024     |                      | S                 | 978.65                                 | 8.56          | 48.93           | 0.00           | 0.00   | 1,036.14      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,072.28      |            |  |
| <b>5487156</b>           | 1804     | MONTREAL CT STE C 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |  |
| EAGLE SECURE SHREDDING # | 2019     | 2268-0375            | F                 | 147.87                                 | 63.13         | 7.39            | 0.00           | 0.00   | 218.39        | 09/30/2019 |  |
| EAGLE SECURE SHREDDING # | 2019     | 2268-0375            | S                 | 147.87                                 | 63.13         | 7.39            | 30.50          | 20.00  | 268.89        | 11/15/2019 |  |
| EAGLE SECURE SHREDDING # | 2020     | 2362-0287            | F                 | 117.98                                 | 39.38         | 5.90            | 0.00           | 0.00   | 163.26        | 04/24/2021 |  |
| EAGLE SECURE SHREDDING # | 2020     | 2362-0287            | S                 | 117.98                                 | 39.38         | 5.90            | 28.00          | 130.00 | 321.26        | 04/24/2021 |  |
| EAGLE SECURE SHREDDING # | 2021     | 2461-0279            | F                 | 99.27                                  | 28.48         | 4.96            | 0.00           | 0.00   | 132.71        | 09/30/2021 |  |
| EAGLE SECURE SHREDDING # | 2021     | 2461-0279            | S                 | 99.27                                  | 28.48         | 4.96            | 28.00          | 20.00  | 180.71        | 11/15/2021 |  |
| EAGLE SECURE SHREDDING # | 2022     | 2588-0229            | F                 | 87.90                                  | 19.72         | 4.40            | 0.00           | 0.00   | 112.02        | 09/30/2022 |  |
| EAGLE SECURE SHREDDING # | 2022     | 2588-0229            | S                 | 87.90                                  | 19.72         | 4.40            | 28.00          | 20.00  | 160.02        | 11/15/2022 |  |
| EAGLE SECURE SHREDDING # | 2023     | 2715-0321            | F                 | 89.29                                  | 10.97         | 4.46            | 0.00           | 0.00   | 104.72        | 10/02/2023 |  |
| EAGLE SECURE SHREDDING # | 2023     | 2715-0321            | S                 | 89.29                                  | 10.97         | 4.46            | 28.00          | 20.00  | 152.72        | 11/15/2023 |  |
| EAGLE SECURE SHREDDING # | 2024     |                      | F                 | 72.65                                  | 0.64          | 3.63            | 0.00           | 0.00   | 76.92         | 09/30/2024 |  |
| EAGLE SECURE SHREDDING # | 2024     |                      | S                 | 72.65                                  | 0.64          | 3.63            | 0.00           | 0.00   | 76.92         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,968.54      |            |  |
| <b>5487211</b>           | 3011     | N DRUID HILLS RD NE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| JOBE YOGURT LLC          | 2024     |                      | F                 | 344.33                                 | 3.01          | 17.22           | 0.00           | 0.00   | 364.56        | 09/30/2024 |  |
| JOBE YOGURT LLC          | 2024     |                      | S                 | 344.33                                 | 3.01          | 17.22           | 0.00           | 0.00   | 364.56        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 729.12        |            |  |

| DQ205GADEK                |                           |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1734     |            |
|---------------------------|---------------------------|-----------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|
| RUN DATE                  |                           | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |            |
| OWNER NAME                | TAX YEAR                  | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |
| 5487555                   | 905 N INDIAN CREEK DR 300 |           |        |                                        |                      | TAX DISTRICT: | 34              | CLARKSTON      |        | DUE DATE:     | CODE:      |
| CHINLAND MARKET, INC      | 2022                      | 2588-0230 | F      |                                        | 302.68               | 67.90         | 15.13           | 0.00           | 0.00   | 385.71        | 09/30/2022 |
| CHINLAND MARKET, INC      | 2022                      | 2588-0230 | S      |                                        | 449.27               | 100.79        | 22.46           | 28.00          | 20.00  | 620.52        | 11/15/2022 |
| CHINLAND MARKET, INC      | 2023                      | 2715-0322 | F      |                                        | 431.35               | 53.00         | 21.57           | 0.00           | 0.00   | 505.92        | 10/02/2023 |
| CHINLAND MARKET, INC      | 2023                      | 2715-0322 | S      |                                        | 431.35               | 53.00         | 21.57           | 28.00          | 20.00  | 553.92        | 11/15/2023 |
| CHINLAND MARKET, INC      | 2024                      |           | F      |                                        | 428.70               | 3.75          | 21.44           | 0.00           | 0.00   | 453.89        | 09/30/2024 |
| CHINLAND MARKET, INC      | 2024                      |           | S      |                                        | 428.70               | 3.75          | 21.44           | 0.00           | 0.00   | 453.89        | 11/15/2024 |
| GRAND TOTAL DUE           |                           |           |        |                                        |                      |               |                 |                |        | 2,973.85      |            |
| 5487571                   | 3901 GLENWOOD RD          |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| FALCONS SPORTS BAR AND G  | 2017                      | 1975-0129 | F      |                                        | 104.05               | 61.06         | 5.20            | 0.00           | 0.00   | 170.31        | 10/02/2017 |
| FALCONS SPORTS BAR AND G  | 2017                      | 1975-0129 | S      |                                        | 104.05               | 61.06         | 5.20            | 30.50          | 20.00  | 220.81        | 11/15/2017 |
| FALCONS SPORTS BAR AND G  | 2018                      | 2137-0440 | F      |                                        | 86.23                | 44.14         | 4.31            | 0.00           | 0.00   | 134.68        | 10/01/2018 |
| FALCONS SPORTS BAR AND G  | 2018                      | 2137-0440 | S      |                                        | 86.23                | 44.14         | 4.31            | 30.50          | 20.00  | 185.18        | 11/15/2018 |
| FALCONS SPORTS BAR AND G  | 2019                      | 2268-0377 | F      |                                        | 75.50                | 32.23         | 3.78            | 0.00           | 0.00   | 111.51        | 09/30/2019 |
| FALCONS SPORTS BAR AND G  | 2019                      | 2268-0377 | S      |                                        | 75.50                | 32.23         | 3.78            | 30.50          | 20.00  | 162.01        | 11/15/2019 |
| GRAND TOTAL DUE           |                           |           |        |                                        |                      |               |                 |                |        | 984.50        |            |
| 5487628                   | 4920 FLAT SHOALS PKWY # 1 |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| PESOS MEXICAN CANTINA     | 2024                      |           | F      |                                        | 84.06                | 0.74          | 4.20            | 0.00           | 0.00   | 89.00         | 09/30/2024 |
| PESOS MEXICAN CANTINA     | 2024                      |           | S      |                                        | 84.06                | 0.74          | 4.20            | 0.00           | 0.00   | 89.00         | 11/15/2024 |
| GRAND TOTAL DUE           |                           |           |        |                                        |                      |               |                 |                |        | 178.00        |            |
| 5487717                   | 4544 GLENWOOD RD 30032    |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| KAZI CORPORATION          | 2017                      | 1975-0131 | S      |                                        | 538.87               | 316.24        | 26.94           | 24.32          | 15.95  | 922.32        | 11/15/2017 |
| KAZI CORPORATION          | 2020                      | 2362-0289 | F      |                                        | 666.76               | 222.53        | 33.34           | 0.00           | 0.00   | 922.63        | 04/24/2021 |
| KAZI CORPORATION          | 2020                      | 2362-0289 | S      |                                        | 666.76               | 222.53        | 33.34           | 28.00          | 130.00 | 1,080.63      | 04/24/2021 |
| KAZI CORPORATION          | 2021                      | 2461-0282 | F      |                                        | 664.35               | 190.58        | 33.22           | 0.00           | 0.00   | 888.15        | 09/30/2021 |
| KAZI CORPORATION          | 2021                      | 2461-0282 | S      |                                        | 664.35               | 190.58        | 33.22           | 28.00          | 20.00  | 936.15        | 11/15/2021 |
| KAZI CORPORATION          | 2022                      | 2588-0231 | F      |                                        | 661.67               | 148.44        | 33.08           | 0.00           | 0.00   | 843.19        | 09/30/2022 |
| KAZI CORPORATION          | 2022                      | 2588-0231 | S      |                                        | 661.67               | 148.44        | 33.08           | 28.00          | 20.00  | 891.19        | 11/15/2022 |
| KAZI CORPORATION          | 2023                      | 2715-0324 | F      |                                        | 657.49               | 80.79         | 32.87           | 0.00           | 0.00   | 771.15        | 10/02/2023 |
| KAZI CORPORATION          | 2023                      | 2715-0324 | S      |                                        | 657.49               | 80.79         | 32.87           | 28.00          | 20.00  | 819.15        | 11/15/2023 |
| KAZI CORPORATION          | 2024                      |           | F      |                                        | 654.39               | 5.73          | 32.72           | 0.00           | 0.00   | 692.84        | 09/30/2024 |
| KAZI CORPORATION          | 2024                      |           | S      |                                        | 654.39               | 5.73          | 32.72           | 0.00           | 0.00   | 692.84        | 11/15/2024 |
| GRAND TOTAL DUE           |                           |           |        |                                        |                      |               |                 |                |        | 9,460.24      |            |
| 5487857                   | 2103 IDLEWOOD RD          |           |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |
| SUN DRY WATERPROOFING INC | 2020                      | 2362-0290 | F      |                                        | 102.14               | 34.09         | 5.11            | 0.00           | 0.00   | 141.34        | 04/24/2021 |
| SUN DRY WATERPROOFING INC | 2020                      | 2362-0290 | S      |                                        | 102.14               | 34.09         | 5.11            | 28.00          | 130.00 | 299.34        | 04/24/2021 |
| SUN DRY WATERPROOFING INC | 2021                      | 2461-0283 | F      |                                        | 99.00                | 28.40         | 4.95            | 0.00           | 0.00   | 132.35        | 09/30/2021 |
| SUN DRY WATERPROOFING INC | 2021                      | 2461-0283 | S      |                                        | 99.00                | 28.40         | 4.95            | 28.00          | 20.00  | 180.35        | 11/15/2021 |
| SUN DRY WATERPROOFING INC | 2022                      | 2588-0232 | F      |                                        | 90.13                | 20.22         | 4.51            | 0.00           | 0.00   | 114.86        | 09/30/2022 |
| SUN DRY WATERPROOFING INC | 2022                      | 2588-0232 | S      |                                        | 90.13                | 20.22         | 4.51            | 28.00          | 20.00  | 162.86        | 11/15/2022 |
| SUN DRY WATERPROOFING INC | 2023                      | 2715-0325 | F      |                                        | 87.62                | 10.77         | 4.38            | 0.00           | 0.00   | 102.77        | 10/02/2023 |
| SUN DRY WATERPROOFING INC | 2023                      | 2715-0325 | S      |                                        | 87.62                | 10.77         | 4.38            | 28.00          | 20.00  | 150.77        | 11/15/2023 |
| SUN DRY WATERPROOFING INC | 2024                      |           | F      |                                        | 83.69                | 0.73          | 4.18            | 0.00           | 0.00   | 88.60         | 09/30/2024 |
| SUN DRY WATERPROOFING INC | 2024                      |           | S      |                                        | 83.69                | 0.73          | 4.18            | 0.00           | 0.00   | 88.60         | 11/15/2024 |
| GRAND TOTAL DUE           |                           |           |        |                                        |                      |               |                 |                |        | 1,461.84      |            |

| DQ205GADEK           |          |                   |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1735  |       |  |
|----------------------|----------|-------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|--|
| RUN DATE 01/15/25    |          |                   |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |  |
| OWNER NAME           | TAX YEAR | BK/ HS PG         | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |  |
| <b>5487971</b>       | 3862     | STEPHENS CT 30084 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |  |
| VINTAGE AUTOWORKS    | 2019     | 2268-0379         | F                 | 177.17                                 | 75.63         | 8.86            | 0.00           | 0.00   | 261.66        | 09/30/2019 |       |  |
| VINTAGE AUTOWORKS    | 2019     | 2268-0379         | S                 | 177.17                                 | 75.63         | 8.86            | 30.50          | 20.00  | 312.16        | 11/15/2019 |       |  |
| VINTAGE AUTOWORKS    | 2020     | 2362-0291         | F                 | 139.72                                 | 46.63         | 6.99            | 0.00           | 0.00   | 193.34        | 04/24/2021 |       |  |
| VINTAGE AUTOWORKS    | 2020     | 2362-0291         | S                 | 139.72                                 | 46.63         | 6.99            | 28.00          | 130.00 | 351.34        | 04/24/2021 |       |  |
| VINTAGE AUTOWORKS    | 2021     | 2461-0284         | F                 | 113.55                                 | 32.57         | 5.68            | 0.00           | 0.00   | 151.80        | 09/30/2021 |       |  |
| VINTAGE AUTOWORKS    | 2021     | 2461-0284         | S                 | 113.55                                 | 32.57         | 5.68            | 28.00          | 20.00  | 199.80        | 11/15/2021 |       |  |
| VINTAGE AUTOWORKS    | 2022     | 2588-0233         | F                 | 96.83                                  | 21.72         | 4.84            | 0.00           | 0.00   | 123.39        | 09/30/2022 |       |  |
| VINTAGE AUTOWORKS    | 2022     | 2588-0233         | S                 | 96.83                                  | 21.72         | 4.84            | 28.00          | 20.00  | 171.39        | 11/15/2022 |       |  |
| VINTAGE AUTOWORKS    | 2023     | 2715-0326         | F                 | 87.04                                  | 10.70         | 4.35            | 0.00           | 0.00   | 102.09        | 10/02/2023 |       |  |
| VINTAGE AUTOWORKS    | 2023     | 2715-0326         | S                 | 87.04                                  | 10.70         | 4.35            | 28.00          | 20.00  | 150.09        | 11/15/2023 |       |  |
| VINTAGE AUTOWORKS    | 2024     |                   | F                 | 84.12                                  | 0.74          | 4.21            | 0.00           | 0.00   | 89.07         | 09/30/2024 |       |  |
| VINTAGE AUTOWORKS    | 2024     |                   | S                 | 84.12                                  | 0.74          | 4.21            | 0.00           | 0.00   | 89.07         | 11/15/2024 |       |  |
| GRAND TOTAL DUE      |          |                   |                   |                                        |               |                 |                |        | 2,195.20      |            |       |  |
| <b>5488250</b>       | 4959     | MEMORIAL DR       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| GAR FOOD MART        | 2017     | 1975-0134         | F                 | 147.25                                 | 86.42         | 7.36            | 0.00           | 0.00   | 241.03        | 10/02/2017 |       |  |
| GAR FOOD MART        | 2017     | 1975-0134         | S                 | 147.25                                 | 86.42         | 7.36            | 30.50          | 20.00  | 291.53        | 11/15/2017 |       |  |
| GAR FOOD MART        | 2018     | 2137-0443         | F                 | 120.53                                 | 61.69         | 6.03            | 0.00           | 0.00   | 188.25        | 10/01/2018 |       |  |
| GAR FOOD MART        | 2018     | 2137-0443         | S                 | 120.53                                 | 61.69         | 6.03            | 30.50          | 20.00  | 238.75        | 11/15/2018 |       |  |
| GAR FOOD MART        | 2019     | 2268-0380         | F                 | 104.45                                 | 44.59         | 5.22            | 0.00           | 0.00   | 154.26        | 09/30/2019 |       |  |
| GAR FOOD MART        | 2019     | 2268-0380         | S                 | 104.45                                 | 44.59         | 5.22            | 30.50          | 20.00  | 204.76        | 11/15/2019 |       |  |
| GAR FOOD MART        | 2020     | 2362-0292         | F                 | 96.55                                  | 32.22         | 4.83            | 0.00           | 0.00   | 133.60        | 04/24/2021 |       |  |
| GAR FOOD MART        | 2020     | 2362-0292         | S                 | 96.55                                  | 32.22         | 4.83            | 28.00          | 130.00 | 291.60        | 04/24/2021 |       |  |
| GAR FOOD MART        | 2021     | 2461-0286         | F                 | 96.56                                  | 27.70         | 4.83            | 0.00           | 0.00   | 129.09        | 09/30/2021 |       |  |
| GAR FOOD MART        | 2021     | 2461-0286         | S                 | 96.56                                  | 27.70         | 4.83            | 28.00          | 20.00  | 177.09        | 11/15/2021 |       |  |
| GAR FOOD MART        | 2022     | 2588-0234         | F                 | 83.38                                  | 18.71         | 4.17            | 0.00           | 0.00   | 106.26        | 09/30/2022 |       |  |
| GAR FOOD MART        | 2022     | 2588-0234         | S                 | 83.38                                  | 18.71         | 4.17            | 28.00          | 20.00  | 154.26        | 11/15/2022 |       |  |
| GRAND TOTAL DUE      |          |                   |                   |                                        |               |                 |                |        | 2,310.48      |            |       |  |
| <b>5488314</b>       | 230      | MORELAND AVE SE   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |  |
| RUSS UNLIMITED JEANS | 2017     | 1975-0135         | A                 | 123.60                                 | 73.33         | 24.72           | 0.00           | 0.00   | 221.65        | 12/15/2017 |       |  |
| RUSS UNLIMITED JEANS | 2017     | 1975-0135         | F                 | 18.06                                  | 10.60         | 0.90            | 0.00           | 0.00   | 29.56         | 10/02/2017 |       |  |
| RUSS UNLIMITED JEANS | 2017     | 1975-0135         | S                 | 18.06                                  | 10.60         | 0.90            | 30.50          | 20.00  | 80.06         | 11/15/2017 |       |  |
| GRAND TOTAL DUE      |          |                   |                   |                                        |               |                 |                |        | 331.27        |            |       |  |
| <b>5488624</b>       | 2077     | NORTHLAKE PKWY    |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |  |
| MAJOR LEAGUE         | 2018     | 2137-0445         | F                 | 291.66                                 | 149.29        | 14.58           | 0.00           | 0.00   | 455.53        | 10/01/2018 |       |  |
| MAJOR LEAGUE         | 2018     | 2137-0445         | S                 | 291.66                                 | 149.29        | 14.58           | 30.50          | 20.00  | 506.03        | 11/15/2018 |       |  |
| MAJOR LEAGUE         | 2019     | 2268-0381         | F                 | 281.27                                 | 120.07        | 14.06           | 0.00           | 0.00   | 415.40        | 09/30/2019 |       |  |
| MAJOR LEAGUE         | 2019     | 2268-0381         | S                 | 281.27                                 | 120.07        | 14.06           | 30.50          | 20.00  | 465.90        | 11/15/2019 |       |  |
| MAJOR LEAGUE         | 2020     | 2362-0294         | F                 | 275.88                                 | 92.07         | 13.79           | 0.00           | 0.00   | 381.74        | 04/24/2021 |       |  |
| MAJOR LEAGUE         | 2020     | 2362-0294         | S                 | 275.88                                 | 92.07         | 13.79           | 28.00          | 130.00 | 539.74        | 04/24/2021 |       |  |
| MAJOR LEAGUE         | 2021     | 2461-0288         | F                 | 274.90                                 | 78.86         | 13.75           | 0.00           | 0.00   | 367.51        | 09/30/2021 |       |  |
| MAJOR LEAGUE         | 2021     | 2461-0288         | S                 | 274.90                                 | 78.86         | 13.75           | 28.00          | 20.00  | 415.51        | 11/15/2021 |       |  |
| MAJOR LEAGUE         | 2022     | 2588-0235         | F                 | 263.41                                 | 59.09         | 13.17           | 0.00           | 0.00   | 335.67        | 09/30/2022 |       |  |
| MAJOR LEAGUE         | 2022     | 2588-0235         | S                 | 263.41                                 | 59.09         | 13.17           | 28.00          | 20.00  | 383.67        | 11/15/2022 |       |  |
| MAJOR LEAGUE         | 2023     | 2715-0327         | F                 | 266.45                                 | 32.74         | 13.32           | 0.00           | 0.00   | 312.51        | 10/02/2023 |       |  |
| MAJOR LEAGUE         | 2023     | 2715-0327         | S                 | 266.45                                 | 32.74         | 13.32           | 28.00          | 20.00  | 360.51        | 11/15/2023 |       |  |
| MAJOR LEAGUE         | 2024     |                   | F                 | 261.80                                 | 2.29          | 13.09           | 0.00           | 0.00   | 277.18        | 09/30/2024 |       |  |
| MAJOR LEAGUE         | 2024     |                   | S                 | 261.80                                 | 2.29          | 13.09           | 0.00           | 0.00   | 277.18        | 11/15/2024 |       |  |
| GRAND TOTAL DUE      |          |                   |                   |                                        |               |                 |                |        | 5,494.08      |            |       |  |

| DQ205GADEK                    |           |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1736 |               |            |  |
|-------------------------------|-----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|--|
| RUN DATE 01/15/25             |           |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |               |            |  |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |  |
| <b>5488659</b>                | 8075      | MALL PKWY # 110      |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           | DUE DATE:     | CODE:      |  |
| EXOTIC THAT CUISINE           | 2017      | 1975-0136            | F                 | 181.65                                 | 106.60        | 9.08            | 0.00           | 0.00      | 297.33        | 10/02/2017 |  |
| EXOTIC THAT CUISINE           | 2017      | 1975-0136            | S                 | 181.65                                 | 106.60        | 9.08            | 30.50          | 20.00     | 347.83        | 11/15/2017 |  |
| EXOTIC THAT CUISINE           | 2018      | 2137-0446            | F                 | 146.05                                 | 74.76         | 7.30            | 0.00           | 0.00      | 228.11        | 10/01/2018 |  |
| EXOTIC THAT CUISINE           | 2018      | 2137-0446            | S                 | 146.05                                 | 74.76         | 7.30            | 30.50          | 20.00     | 278.61        | 11/15/2018 |  |
| EXOTIC THAT CUISINE           | 2019      | 2268-0382            | F                 | 124.65                                 | 53.21         | 6.23            | 0.00           | 0.00      | 184.09        | 09/30/2019 |  |
| EXOTIC THAT CUISINE           | 2019      | 2268-0382            | S                 | 124.65                                 | 53.21         | 6.23            | 30.50          | 20.00     | 234.59        | 11/15/2019 |  |
| EXOTIC THAT CUISINE           | 2020      | 2362-0295            | F                 | 114.89                                 | 38.34         | 5.74            | 0.00           | 0.00      | 158.97        | 04/24/2021 |  |
| EXOTIC THAT CUISINE           | 2020      | 2362-0295            | S                 | 114.89                                 | 38.34         | 5.74            | 28.00          | 130.00    | 316.97        | 04/24/2021 |  |
| EXOTIC THAT CUISINE           | 2021      | 2461-0289            | F                 | 116.05                                 | 33.29         | 5.80            | 0.00           | 0.00      | 155.14        | 09/30/2021 |  |
| EXOTIC THAT CUISINE           | 2021      | 2461-0289            | S                 | 116.05                                 | 33.29         | 5.80            | 28.00          | 20.00     | 203.14        | 11/15/2021 |  |
| EXOTIC THAT CUISINE           | 2022      | 2588-0236            | F                 | 96.69                                  | 21.69         | 4.83            | 0.00           | 0.00      | 123.21        | 09/30/2022 |  |
| EXOTIC THAT CUISINE           | 2022      | 2588-0236            | S                 | 96.69                                  | 21.69         | 4.83            | 28.00          | 20.00     | 171.21        | 11/15/2022 |  |
| EXOTIC THAT CUISINE           | 2023      | 2715-0328            | F                 | 97.27                                  | 11.95         | 4.86            | 0.00           | 0.00      | 114.08        | 10/02/2023 |  |
| EXOTIC THAT CUISINE           | 2023      | 2715-0328            | S                 | 97.27                                  | 11.95         | 4.86            | 28.00          | 20.00     | 162.08        | 11/15/2023 |  |
| EXOTIC THAT CUISINE           | 2024      |                      | F                 | 97.67                                  | 0.85          | 4.88            | 0.00           | 0.00      | 103.40        | 09/30/2024 |  |
| EXOTIC THAT CUISINE           | 2024      |                      | S                 | 97.67                                  | 0.85          | 4.88            | 0.00           | 0.00      | 103.40        | 11/15/2024 |  |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |                |           | 3,182.16      |            |  |
| <b>5488721</b>                | 8225      | MALL PKWY STE 230 3C |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           | DUE DATE:     | CODE:      |  |
| METRO FOOT AND ANKLE CTF 2020 |           |                      | F                 | 69.23                                  | 24.19         | 3.46            | 0.00           | 0.00      | 96.88         | 09/30/2020 |  |
| METRO FOOT AND ANKLE CTF 2020 |           |                      | S                 | 69.23                                  | 24.19         | 3.46            | 28.00          | 20.00     | 144.88        | 11/16/2020 |  |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |                |           | 241.76        |            |  |
| <b>5488748</b>                | 7342      | STONECREST CONCOURSE |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           | DUE DATE:     | CODE:      |  |
| BEN'S BRANDS FOR LESS, L 2017 | 1975-0137 | F                    | 458.34            | 268.98                                 | 22.92         | 0.00            | 0.00           | 750.24    | 10/02/2017    |            |  |
| BEN'S BRANDS FOR LESS, L 2017 | 1975-0137 | S                    | 458.34            | 268.98                                 | 22.92         | 30.50           | 20.00          | 800.74    | 11/15/2017    |            |  |
| BEN'S BRANDS FOR LESS, L 2018 | 2137-0447 | F                    | 455.62            | 233.21                                 | 22.78         | 0.00            | 0.00           | 711.61    | 10/01/2018    |            |  |
| BEN'S BRANDS FOR LESS, L 2018 | 2137-0447 | S                    | 455.62            | 233.21                                 | 22.78         | 30.50           | 20.00          | 762.11    | 11/15/2018    |            |  |
| BEN'S BRANDS FOR LESS, L 2019 | 2268-0383 | F                    | 452.52            | 193.18                                 | 22.63         | 0.00            | 0.00           | 668.33    | 09/30/2019    |            |  |
| BEN'S BRANDS FOR LESS, L 2019 | 2268-0383 | S                    | 452.52            | 193.18                                 | 22.63         | 30.50           | 20.00          | 718.83    | 11/15/2019    |            |  |
| BEN'S BRANDS FOR LESS, L 2020 | 2362-0296 | F                    | 453.83            | 151.47                                 | 22.69         | 0.00            | 0.00           | 627.99    | 04/24/2021    |            |  |
| BEN'S BRANDS FOR LESS, L 2020 | 2362-0296 | S                    | 453.83            | 151.47                                 | 22.69         | 28.00           | 130.00         | 785.99    | 04/24/2021    |            |  |
| BEN'S BRANDS FOR LESS, L 2021 | 2461-0290 | F                    | 456.86            | 131.05                                 | 22.84         | 0.00            | 0.00           | 610.75    | 09/30/2021    |            |  |
| BEN'S BRANDS FOR LESS, L 2021 | 2461-0290 | S                    | 456.86            | 131.05                                 | 22.84         | 28.00           | 20.00          | 658.75    | 11/15/2021    |            |  |
| BEN'S BRANDS FOR LESS, L 2022 | 2588-0237 | F                    | 448.39            | 100.59                                 | 22.42         | 0.00            | 0.00           | 571.40    | 09/30/2022    |            |  |
| BEN'S BRANDS FOR LESS, L 2022 | 2588-0237 | S                    | 448.39            | 100.59                                 | 22.42         | 28.00           | 20.00          | 619.40    | 11/15/2022    |            |  |
| BEN'S BRANDS FOR LESS, L 2023 | 2715-0329 | F                    | 449.28            | 55.21                                  | 22.46         | 0.00            | 0.00           | 526.95    | 10/02/2023    |            |  |
| BEN'S BRANDS FOR LESS, L 2023 | 2715-0329 | S                    | 449.28            | 55.21                                  | 22.46         | 28.00           | 20.00          | 574.95    | 11/15/2023    |            |  |
| BEN'S BRANDS FOR LESS, L 2024 |           | F                    | 449.33            | 3.93                                   | 22.47         | 0.00            | 0.00           | 475.73    | 09/30/2024    |            |  |
| BEN'S BRANDS FOR LESS, L 2024 |           | S                    | 449.33            | 3.93                                   | 22.47         | 0.00            | 0.00           | 475.73    | 11/15/2024    |            |  |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |                |           | 10,339.50     |            |  |
| <b>5488926</b>                | 2133      | LAVISTA EXECUTIVE PA |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           | DUE DATE:     | CODE:      |  |
| ATHLETIC FIT TRAINING         | 2019      | 2268-0384            | F                 | 86.34                                  | 36.86         | 4.32            | 0.00           | 0.00      | 127.52        | 09/30/2019 |  |
| ATHLETIC FIT TRAINING         | 2019      | 2268-0384            | S                 | 86.34                                  | 36.86         | 4.32            | 30.50          | 20.00     | 178.02        | 11/15/2019 |  |
| ATHLETIC FIT TRAINING         | 2020      | 2362-0297            | F                 | 79.22                                  | 26.44         | 3.96            | 0.00           | 0.00      | 109.62        | 04/24/2021 |  |
| ATHLETIC FIT TRAINING         | 2020      | 2362-0297            | S                 | 79.22                                  | 26.44         | 3.96            | 28.00          | 130.00    | 267.62        | 04/24/2021 |  |
| ATHLETIC FIT TRAINING         | 2021      | 2461-0291            | F                 | 73.60                                  | 21.11         | 3.68            | 0.00           | 0.00      | 98.39         | 09/30/2021 |  |
| ATHLETIC FIT TRAINING         | 2021      | 2461-0291            | S                 | 73.60                                  | 21.11         | 3.68            | 28.00          | 20.00     | 146.39        | 11/15/2021 |  |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |                |           | 927.56        |            |  |
| <b>5489264</b>                | 2836      | LAVISTA RD # A 30033 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| NAPOLEON'S GRILLE, LLC        | 2023      | 2715-0330            | F                 | 275.26                                 | 33.82         | 13.76           | 0.00           | 0.00      | 322.84        | 10/02/2023 |  |
| NAPOLEON'S GRILLE, LLC        | 2023      | 2715-0330            | S                 | 275.26                                 | 33.82         | 13.76           | 28.00          | 20.00     | 370.84        | 11/15/2023 |  |
| NAPOLEON'S GRILLE, LLC        | 2024      |                      | F                 | 270.62                                 | 2.37          | 13.53           | 0.00           | 0.00      | 286.52        | 09/30/2024 |  |
| NAPOLEON'S GRILLE, LLC        | 2024      |                      | S                 | 270.62                                 | 2.37          | 13.53           | 0.00           | 0.00      | 286.52        | 11/15/2024 |  |
| GRAND TOTAL DUE               |           |                      |                   |                                        |               |                 |                |           | 1,266.72      |            |  |



| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1737  |       |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25            |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>5489337</b>           | 1278     | CUSTER AVE SE       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| 5 EVEN A INC             | 2020     | 2362-0298           | F                 | 456.44                                 | 152.34        | 22.82           | 0.00           | 0.00   | 631.60          | 04/24/2021 |       |
| 5 EVEN A INC             | 2020     | 2362-0298           | S                 | 456.44                                 | 152.34        | 22.82           | 28.00          | 130.00 | 789.60          | 04/24/2021 |       |
| PCR INVESTMENT LLC       | 2021     | 2461-0292           | F                 | 456.46                                 | 130.94        | 22.82           | 0.00           | 0.00   | 610.22          | 09/30/2021 |       |
| PCR INVESTMENT LLC       | 2021     | 2461-0292           | S                 | 456.46                                 | 130.94        | 22.82           | 28.00          | 20.00  | 658.22          | 11/15/2021 |       |
| PCR INVESTMENT LLC       | 2023     | 2715-0331           | S                 | 416.00                                 | 51.12         | 20.80           | 28.00          | 20.00  | 535.92          | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>3,225.56</b> |            |       |
| <b>5489337</b>           | 1278     | CUSTER AVE SE STE A |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CUSTER INVEST LLC        | 2024     |                     | F                 | 837.71                                 | 7.33          | 41.89           | 0.00           | 0.00   | 886.93          | 09/30/2024 |       |
| CUSTER INVEST LLC        | 2024     |                     | S                 | 837.71                                 | 7.33          | 41.89           | 0.00           | 0.00   | 886.93          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>1,773.86</b> |            |       |
| <b>5489370</b>           | 5910     | FAIRINGTON RD       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| C' BRIDGE BAR AND GRILL  | 2017     | 1975-0139           | F                 | 86.42                                  | 50.72         | 4.32            | 0.00           | 0.00   | 141.46          | 10/02/2017 |       |
| C' BRIDGE BAR AND GRILL  | 2017     | 1975-0139           | S                 | 86.42                                  | 50.72         | 4.32            | 30.50          | 20.00  | 191.96          | 11/15/2017 |       |
| C' BRIDGE BAR AND GRILL  | 2018     | 2137-0449           | F                 | 68.62                                  | 35.12         | 3.43            | 0.00           | 0.00   | 107.17          | 10/01/2018 |       |
| C' BRIDGE BAR AND GRILL  | 2018     | 2137-0449           | S                 | 68.62                                  | 35.12         | 3.43            | 30.50          | 20.00  | 157.67          | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>598.26</b>   |            |       |
| <b>5489388</b>           | 2511     | LANTRAC CT          |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE:  | CODE: |
| STEEL MILL INC THE       | 2017     | 1975-0140           | S                 | 98.05                                  | 57.54         | 4.90            | 20.50          | 20.00  | 200.99          | 11/15/2017 |       |
| STEEL MILL INC THE       | 2018     | 2137-0450           | F                 | 77.59                                  | 39.72         | 3.88            | 0.00           | 0.00   | 121.19          | 10/01/2018 |       |
| STEEL MILL INC THE       | 2018     | 2137-0450           | S                 | 77.59                                  | 39.72         | 3.88            | 30.50          | 20.00  | 171.69          | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>493.87</b>   |            |       |
| <b>5489566</b>           | 906 W    | COLLEGE AVE 30030 3 |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |                 | DUE DATE:  | CODE: |
| ALEYEAH                  | 2024     |                     | F                 | 64.26                                  | 0.56          | 3.21            | 0.00           | 0.00   | 68.03           | 09/30/2024 |       |
| ALEYEAH                  | 2024     |                     | S                 | 64.26                                  | 0.56          | 3.21            | 0.00           | 0.00   | 68.03           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>136.06</b>   |            |       |
| <b>5489591</b>           | 2847 E   | COLLEGE AVE         |                   |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |        |                 | DUE DATE:  | CODE: |
| IRBY BEAUTY SUPPLY       | 2017     | 1975-0141           | F                 | 104.95                                 | 61.59         | 5.25            | 0.00           | 0.00   | 171.79          | 10/02/2017 |       |
| IRBY BEAUTY SUPPLY       | 2017     | 1975-0141           | S                 | 104.95                                 | 61.59         | 5.25            | 30.50          | 20.00  | 222.29          | 11/15/2017 |       |
| IRBY BEAUTY SUPPLY       | 2018     | 2137-0452           | F                 | 102.55                                 | 52.49         | 5.13            | 0.00           | 0.00   | 160.17          | 10/01/2018 |       |
| IRBY BEAUTY SUPPLY       | 2018     | 2137-0452           | S                 | 102.55                                 | 52.49         | 5.13            | 30.50          | 20.00  | 210.67          | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>764.92</b>   |            |       |
| <b>5489990</b>           | 4430     | ROCKBRIDGE RD       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CHAMPION AUTO REPAIR     | 2017     | 1975-0142           | F                 | 67.02                                  | 39.33         | 3.35            | 0.00           | 0.00   | 109.70          | 10/02/2017 |       |
| CHAMPION AUTO REPAIR     | 2017     | 1975-0142           | S                 | 67.02                                  | 39.33         | 3.35            | 30.50          | 20.00  | 160.20          | 11/15/2017 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>269.90</b>   |            |       |
| <b>5490009</b>           | 4420     | ROCKBRIDGE RD       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| YUSH HOUSE WINGS & THING | 2017     | 1975-0143           | F                 | 67.02                                  | 39.33         | 3.35            | 0.00           | 0.00   | 109.70          | 10/02/2017 |       |
| YUSH HOUSE WINGS & THING | 2017     | 1975-0143           | S                 | 67.02                                  | 39.33         | 3.35            | 30.50          | 20.00  | 160.20          | 11/15/2017 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>269.90</b>   |            |       |
| <b>5490017</b>           | 3965     | ROCKBRIDGE RD # I   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| QULUBI INTERNATIONAL MEA | 2024     |                     | F                 | 71.13                                  | 0.62          | 3.56            | 0.00           | 0.00   | 75.31           | 09/30/2024 |       |
| QULUBI INTERNATIONAL MEA | 2024     |                     | S                 | 71.13                                  | 0.62          | 3.56            | 0.00           | 0.00   | 75.31           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>150.62</b>   |            |       |
| <b>5490068</b>           | 7184     | ROCKBRIDGE RD # 501 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| WINE & LIQUOR EMPORIUM   | 2023     | 2715-0392           | F                 | 586.79                                 | 72.10         | 29.34           | 0.00           | 0.00   | 688.23          | 10/02/2023 |       |
| WINE & LIQUOR EMPORIUM   | 2023     | 2715-0392           | S                 | 586.79                                 | 72.10         | 29.34           | 28.00          | 20.00  | 736.23          | 11/15/2023 |       |
| WINE & LIQUOR EMPORIUM   | 2024     |                     | F                 | 585.44                                 | 5.12          | 29.27           | 0.00           | 0.00   | 619.83          | 09/30/2024 |       |
| WINE & LIQUOR EMPORIUM   | 2024     |                     | S                 | 585.44                                 | 5.12          | 29.27           | 0.00           | 0.00   | 619.83          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>2,664.12</b> |            |       |
| <b>5490262</b>           | 114 E    | PONCE DE LEON AVE 3 |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |                 | DUE DATE:  | CODE: |
| POGO PICTURES INC        | 2020     | 2362-0300           | F                 | 35.91                                  | 12.55         | 1.80            | 0.00           | 0.00   | 50.26           | 09/30/2020 |       |
| POGO PICTURES INC        | 2020     | 2362-0300           | S                 | 35.91                                  | 12.55         | 1.80            | 18.00          | 20.00  | 88.26           | 11/16/2020 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |                |        | <b>138.52</b>   |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1738 |               |            |   |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|---|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |   |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |   |
| <b>5490319</b>           | 2176     | HENDERSON MILL RD    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |   |
| ANNA'S LINENS INC 314    | 2017     | 1975-0145            | F                 | 1,917.26                               | 1,125.16      | 95.86           | 0.00           | 0.00      | 3,138.28      | 10/02/2017 | 7 |
| ANNA'S LINENS INC 314    | 2017     | 1975-0145            | S                 | 1,917.26                               | 1,125.16      | 95.86           | 30.50          | 20.00     | 3,188.78      | 11/15/2017 | 7 |
| ANNA'S LINENS INC 314    | 2018     | 2137-0454            | F                 | 1,806.58                               | 924.72        | 90.33           | 0.00           | 0.00      | 2,821.63      | 10/01/2018 |   |
| ANNA'S LINENS INC 314    | 2018     | 2137-0454            | S                 | 1,806.58                               | 924.72        | 90.33           | 30.50          | 20.00     | 2,872.13      | 11/15/2018 |   |
| ANNA'S LINENS INC 314    | 2019     | 2268-0387            | F                 | 1,746.32                               | 745.50        | 87.32           | 0.00           | 0.00      | 2,579.14      | 09/30/2019 |   |
| ANNA'S LINENS INC 314    | 2019     | 2268-0387            | S                 | 1,746.32                               | 745.50        | 87.32           | 30.50          | 20.00     | 2,629.64      | 11/15/2019 |   |
| ANNA'S LINENS INC 314    | 2020     | 2362-0301            | F                 | 1,715.53                               | 572.56        | 85.78           | 0.00           | 0.00      | 2,373.87      | 04/24/2021 |   |
| ANNA'S LINENS INC 314    | 2020     | 2362-0301            | S                 | 1,715.53                               | 572.56        | 85.78           | 28.00          | 130.00    | 2,531.87      | 04/24/2021 |   |
| ANNA'S LINENS INC 314    | 2021     | 2461-0293            | F                 | 1,707.43                               | 489.79        | 85.37           | 0.00           | 0.00      | 2,282.59      | 09/30/2021 |   |
| ANNA'S LINENS INC 314    | 2021     | 2461-0293            | S                 | 1,707.43                               | 489.79        | 85.37           | 28.00          | 20.00     | 2,330.59      | 11/15/2021 |   |
| ANNA'S LINENS INC 314    | 2022     | 2588-0241            | F                 | 1,661.69                               | 372.78        | 83.08           | 0.00           | 0.00      | 2,117.55      | 09/30/2022 |   |
| ANNA'S LINENS INC 314    | 2022     | 2588-0241            | S                 | 1,661.69                               | 372.78        | 83.08           | 28.00          | 20.00     | 2,165.55      | 11/15/2022 |   |
| ANNA'S LINENS INC 314    | 2023     | 2715-0393            | F                 | 1,649.75                               | 202.72        | 82.49           | 0.00           | 0.00      | 1,934.96      | 10/02/2023 |   |
| ANNA'S LINENS INC 314    | 2023     | 2715-0393            | S                 | 1,649.75                               | 202.72        | 82.49           | 28.00          | 20.00     | 1,982.96      | 11/15/2023 |   |
| ANNA'S LINENS INC 314    | 2024     |                      | F                 | 1,640.58                               | 14.36         | 82.03           | 0.00           | 0.00      | 1,736.97      | 09/30/2024 |   |
| ANNA'S LINENS INC 314    | 2024     |                      | S                 | 1,640.58                               | 14.36         | 82.03           | 0.00           | 0.00      | 1,736.97      | 11/15/2024 |   |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 38,423.48     |            |   |
| <b>5490335</b>           | 3320     | HENDERSON MILL RD 3C |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |   |
| GALAXY DINER LLC         | 2020     | 2362-0302            | F                 | 272.09                                 | 95.06         | 13.60           | 0.00           | 0.00      | 380.75        | 09/30/2020 |   |
| GALAXY DINER LLC         | 2020     | 2362-0302            | S                 | 272.09                                 | 95.06         | 13.60           | 28.00          | 130.00    | 538.75        | 11/16/2020 |   |
| GALAXY DINER LLC         | 2021     | 2461-0294            | F                 | 271.51                                 | 77.89         | 13.58           | 0.00           | 0.00      | 362.98        | 09/30/2021 |   |
| GALAXY DINER LLC         | 2021     | 2461-0294            | S                 | 271.51                                 | 77.89         | 13.58           | 28.00          | 20.00     | 410.98        | 11/15/2021 |   |
| GALAXY DINER LLC         | 2022     | 2588-0242            | F                 | 271.50                                 | 60.91         | 13.58           | 0.00           | 0.00      | 345.99        | 09/30/2022 |   |
| GALAXY DINER LLC         | 2022     | 2588-0242            | S                 | 271.50                                 | 60.91         | 13.58           | 28.00          | 20.00     | 393.99        | 11/15/2022 |   |
| GALAXY DINER LLC         | 2023     | 2715-0394            | F                 | 270.89                                 | 33.29         | 13.54           | 0.00           | 0.00      | 317.72        | 10/02/2023 |   |
| GALAXY DINER LLC         | 2023     | 2715-0394            | S                 | 270.89                                 | 33.29         | 13.54           | 28.00          | 20.00     | 365.72        | 11/15/2023 |   |
| GALAXY DINER LLC         | 2024     |                      | F                 | 270.27                                 | 2.36          | 13.51           | 0.00           | 0.00      | 286.14        | 09/30/2024 |   |
| GALAXY DINER LLC         | 2024     |                      | S                 | 270.27                                 | 2.36          | 13.51           | 0.00           | 0.00      | 286.14        | 11/15/2024 |   |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 3,689.16      |            |   |
| <b>5490556</b>           | 1975     | CLAIRMONT RD         |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |   |
| ON TRACK CAR WASH        | 2017     | 1975-0146            | F                 | 262.93                                 | 154.30        | 13.15           | 0.00           | 0.00      | 430.38        | 10/02/2017 |   |
| ON TRACK CAR WASH        | 2017     | 1975-0146            | S                 | 262.93                                 | 154.30        | 13.15           | 30.50          | 20.00     | 480.88        | 11/15/2017 |   |
| ON TRACK CAR WASH        | 2018     | 2137-0455            | F                 | 218.45                                 | 111.82        | 10.92           | 0.00           | 0.00      | 341.19        | 10/01/2018 |   |
| ON TRACK CAR WASH        | 2018     | 2137-0455            | S                 | 218.45                                 | 111.82        | 10.92           | 30.50          | 20.00     | 391.69        | 11/15/2018 |   |
| ON TRACK CAR WASH        | 2019     | 2268-0388            | F                 | 191.24                                 | 81.64         | 9.56            | 0.00           | 0.00      | 282.44        | 09/30/2019 |   |
| ON TRACK CAR WASH        | 2019     | 2268-0388            | S                 | 191.24                                 | 81.64         | 9.56            | 30.50          | 20.00     | 332.94        | 11/15/2019 |   |
| ON TRACK CAR WASH        | 2020     | 2362-0303            | F                 | 177.39                                 | 59.20         | 8.87            | 0.00           | 0.00      | 245.46        | 04/24/2021 |   |
| ON TRACK CAR WASH        | 2020     | 2362-0303            | S                 | 177.39                                 | 59.20         | 8.87            | 28.00          | 130.00    | 403.46        | 04/24/2021 |   |
| ON TRACK CAR WASH        | 2021     | 2461-0295            | F                 | 176.11                                 | 50.52         | 8.81            | 0.00           | 0.00      | 235.44        | 09/30/2021 |   |
| ON TRACK CAR WASH        | 2021     | 2461-0295            | S                 | 176.11                                 | 50.52         | 8.81            | 28.00          | 20.00     | 283.44        | 11/15/2021 |   |
| ON TRACK CAR WASH        | 2022     | 2588-0243            | F                 | 153.61                                 | 34.46         | 7.68            | 0.00           | 0.00      | 195.75        | 09/30/2022 |   |
| ON TRACK CAR WASH        | 2022     | 2588-0243            | S                 | 153.61                                 | 34.46         | 7.68            | 28.00          | 20.00     | 243.75        | 11/15/2022 |   |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 3,866.82      |            |   |
| <b>5490696</b>           | 1380     | BEVERAGE DR STE A-C  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |   |
| HACKBARTH DELIVERY SERVI | 2024     |                      | F                 | 82.07                                  | 0.72          | 4.10            | 0.00           | 0.00      | 86.89         | 09/30/2024 |   |
| HACKBARTH DELIVERY SERVI | 2024     |                      | S                 | 82.07                                  | 0.72          | 4.10            | 0.00           | 0.00      | 86.89         | 11/15/2024 |   |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 173.78        |            |   |
| <b>5490751</b>           | 4426     | HUGH HOWELL RD STE 5 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           | DUE DATE:     | CODE:      |   |
| INDIGO SIGNS             | 2017     | 1975-0147            | F                 | 221.77                                 | 130.15        | 11.09           | 0.00           | 0.00      | 363.01        | 10/02/2017 |   |
| INDIGO SIGNS             | 2017     | 1975-0147            | S                 | 221.77                                 | 130.15        | 11.09           | 30.50          | 20.00     | 413.51        | 11/15/2017 |   |
| INDIGO SIGNS             | 2018     | 2137-0456            | F                 | 198.31                                 | 101.51        | 9.92            | 0.00           | 0.00      | 309.74        | 10/01/2018 |   |
| INDIGO SIGNS             | 2018     | 2137-0456            | S                 | 198.31                                 | 101.51        | 9.92            | 30.50          | 20.00     | 360.24        | 11/15/2018 |   |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,446.50      |            |   |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 1739        |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>5490793</b>           | 1707     | CHURCH ST STE C2 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| KAREEMA INC              | 2017     | 1975-0148            | F                 | 292.71                                 | 171.78        | 14.64           | 0.00           | 0.00   | 479.13           | 10/02/2017 |       |
| KAREEMA INC              | 2017     | 1975-0148            | S                 | 292.71                                 | 171.78        | 14.64           | 30.50          | 20.00  | 529.63           | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,008.76</b>  |            |       |
| <b>5490815</b>           | 1707     | CHURCH ST # C11      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| ASOPALAV USA INC         | 2017     | 1975-0150            | S                 | 21.44                                  | 12.58         | 1.07            | 16.82          | 16.41  | 68.32            | 11/15/2017 |       |
| ASOPALAV USA INC         | 2019     | 2268-0390            | F                 | 520.10                                 | 222.03        | 26.01           | 0.00           | 0.00   | 768.14           | 09/30/2019 |       |
| ASOPALAV USA INC         | 2019     | 2268-0390            | S                 | 520.10                                 | 222.03        | 26.01           | 30.50          | 20.00  | 818.64           | 11/15/2019 |       |
| ASOPALAV USA INC         | 2020     | 2362-0305            | F                 | 520.10                                 | 181.71        | 26.01           | 0.00           | 0.00   | 727.82           | 09/30/2020 |       |
| ASOPALAV USA INC         | 2020     | 2362-0305            | S                 | 520.10                                 | 181.71        | 26.01           | 28.00          | 130.00 | 885.82           | 11/16/2020 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>3,268.74</b>  |            |       |
| <b>5490815</b>           | 1707     | CHURCH ST # C11 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| ASOPALAV USA INC         | 2018     | 2137-0458            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50            | 05/05/2019 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>50.50</b>     |            |       |
| <b>5491382</b>           | 2161     | BRIARCLIFF RD NE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| FOOTFITTR                | 2017     | 1975-0151            | F                 | 274.82                                 | 161.28        | 13.74           | 0.00           | 0.00   | 449.84           | 10/02/2017 |       |
| FOOTFITTR                | 2017     | 1975-0151            | S                 | 274.82                                 | 161.28        | 13.74           | 30.50          | 20.00  | 500.34           | 11/15/2017 |       |
| FOOTFITTR                | 2018     | 2137-0459            | F                 | 266.58                                 | 136.45        | 13.33           | 0.00           | 0.00   | 416.36           | 10/01/2018 |       |
| FOOTFITTR                | 2018     | 2137-0459            | S                 | 266.58                                 | 136.45        | 13.33           | 30.50          | 20.00  | 466.86           | 11/15/2018 |       |
| FOOTFITTR                | 2019     | 2268-0391            | F                 | 260.71                                 | 111.30        | 13.04           | 0.00           | 0.00   | 385.05           | 09/30/2019 |       |
| FOOTFITTR                | 2019     | 2268-0391            | S                 | 260.71                                 | 111.30        | 13.04           | 30.50          | 20.00  | 435.55           | 11/15/2019 |       |
| FOOTFITTR                | 2020     | 2362-0307            | F                 | 257.19                                 | 85.84         | 12.86           | 0.00           | 0.00   | 355.89           | 04/24/2021 |       |
| FOOTFITTR                | 2020     | 2362-0307            | S                 | 257.19                                 | 85.84         | 12.86           | 28.00          | 130.00 | 513.89           | 04/24/2021 |       |
| FOOTFITTR                | 2022     | 2588-0247            | F                 | 250.17                                 | 56.12         | 12.51           | 0.00           | 0.00   | 318.80           | 09/30/2022 |       |
| FOOTFITTR                | 2022     | 2588-0247            | S                 | 250.17                                 | 56.12         | 12.51           | 28.00          | 20.00  | 366.80           | 11/15/2022 |       |
| FOOTFITTR                | 2023     | 2715-0395            | F                 | 246.98                                 | 30.35         | 12.35           | 0.00           | 0.00   | 289.68           | 10/02/2023 |       |
| FOOTFITTR                | 2023     | 2715-0395            | S                 | 246.98                                 | 30.35         | 12.35           | 28.00          | 20.00  | 337.68           | 11/15/2023 |       |
| FOOTFITTR                | 2024     |                      | F                 | 244.67                                 | 2.14          | 12.23           | 0.00           | 0.00   | 259.04           | 09/30/2024 |       |
| FOOTFITTR                | 2024     |                      | S                 | 244.67                                 | 2.14          | 12.23           | 0.00           | 0.00   | 259.04           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>5,354.82</b>  |            |       |
| <b>5491820</b>           | 3180     | FRANKLIN ST          |                   |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |        |                  | DUE DATE:  | CODE: |
| MCGEE CPA GROUP PC THE   | 2017     | 1975-0152            | F                 | 97.65                                  | 57.31         | 4.88            | 0.00           | 0.00   | 159.84           | 10/02/2017 |       |
| MCGEE CPA GROUP PC THE   | 2017     | 1975-0152            | S                 | 97.65                                  | 57.31         | 4.88            | 30.50          | 20.00  | 210.34           | 11/15/2017 |       |
| MCGEE CPA GROUP PC THE   | 2018     | 2137-0460            | F                 | 84.69                                  | 43.35         | 4.23            | 0.00           | 0.00   | 132.27           | 10/01/2018 |       |
| MCGEE CPA GROUP PC THE   | 2018     | 2137-0460            | S                 | 84.69                                  | 43.35         | 4.23            | 30.50          | 20.00  | 182.77           | 11/15/2018 |       |
| MCGEE CPA GROUP PC THE   | 2019     | 2268-0392            | F                 | 72.78                                  | 31.07         | 3.64            | 0.00           | 0.00   | 107.49           | 09/30/2019 |       |
| MCGEE CPA GROUP PC THE   | 2019     | 2268-0392            | S                 | 72.78                                  | 31.07         | 3.64            | 30.50          | 20.00  | 157.99           | 11/15/2019 |       |
| MCGEE CPA GROUP PC THE   | 2020     | 2362-0308            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 130.00 | 158.00           | 04/24/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,108.70</b>  |            |       |
| <b>5492338</b>           | 5872     | NEW PEACHTREE RD STE |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |                  | DUE DATE:  | CODE: |
| PEACHTREE COLLISION CENT | 2017     | 1975-0153            | F                 | 793.79                                 | 465.84        | 39.69           | 0.00           | 0.00   | 1,299.32         | 10/02/2017 |       |
| PEACHTREE COLLISION CENT | 2017     | 1975-0153            | S                 | 793.79                                 | 465.84        | 39.69           | 30.50          | 20.00  | 1,349.82         | 11/15/2017 |       |
| PEACHTREE COLLISION CENT | 2018     | 2137-0461            | F                 | 735.54                                 | 376.49        | 36.78           | 0.00           | 0.00   | 1,148.81         | 10/01/2018 |       |
| PEACHTREE COLLISION CENT | 2018     | 2137-0461            | S                 | 735.54                                 | 376.49        | 36.78           | 30.50          | 20.00  | 1,199.31         | 11/15/2018 |       |
| PEACHTREE COLLISION CENT | 2019     | 2268-0393            | F                 | 662.29                                 | 282.73        | 33.11           | 0.00           | 0.00   | 978.13           | 09/30/2019 |       |
| PEACHTREE COLLISION CENT | 2019     | 2268-0393            | S                 | 662.29                                 | 282.73        | 33.11           | 30.50          | 20.00  | 1,028.63         | 11/15/2019 |       |
| PEACHTREE COLLISION CENT | 2020     | 2362-0309            | F                 | 576.38                                 | 192.37        | 28.82           | 0.00           | 0.00   | 797.57           | 04/24/2021 |       |
| PEACHTREE COLLISION CENT | 2020     | 2362-0309            | S                 | 576.38                                 | 192.37        | 28.82           | 28.00          | 130.00 | 955.57           | 04/24/2021 |       |
| PEACHTREE COLLISION CENT | 2021     |                      | F                 | 475.68                                 | 136.45        | 23.78           | 0.00           | 0.00   | 635.91           | 09/30/2021 |       |
| PEACHTREE COLLISION CENT | 2021     |                      | S                 | 475.68                                 | 136.45        | 23.78           | 0.00           | 0.00   | 635.91           | 11/15/2021 |       |
| CHAMBLEE DUNWOODY COLLIS | 2023     | 2715-0396            | F                 | 322.45                                 | 39.62         | 16.12           | 0.00           | 0.00   | 378.19           | 10/02/2023 |       |
| CHAMBLEE DUNWOODY COLLIS | 2023     | 2715-0396            | S                 | 322.45                                 | 39.62         | 16.12           | 28.00          | 20.00  | 426.19           | 11/15/2023 |       |
| CHAMBLEE DUNWOODY COLLIS | 2024     |                      | F                 | 297.75                                 | 2.61          | 14.89           | 0.00           | 0.00   | 315.25           | 09/30/2024 |       |
| CHAMBLEE DUNWOODY COLLIS | 2024     |                      | S                 | 297.75                                 | 2.61          | 14.89           | 0.00           | 0.00   | 315.25           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>11,463.86</b> |            |       |

| DQ205GADEK               |          |                            |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |                |        |                 | Page 1740  |  |
|--------------------------|----------|----------------------------|-------------------|----------------------------------------|--------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                            |                   | PENALTY/INTEREST DATE 01/31/25         |              |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG                  | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| 5492982                  |          | 5488 CHAMBLEE DUNWOODY RD  |                   | TAX DISTRICT:                          |              | 50              | DUNWOODY       |        | DUE DATE: CODE: |            |  |
| HELEN & VINCENT INC      | 2019     | 2268-0394                  | F                 | 101.76                                 | 43.44        | 5.09            | 0.00           | 0.00   | 150.29          | 09/30/2019 |  |
| HELEN & VINCENT INC      | 2019     | 2268-0394                  | S                 | 136.44                                 | 58.25        | 6.82            | 30.50          | 20.00  | 252.01          | 11/15/2019 |  |
| HELEN & VINCENT INC      | 2023     | 2715-0397                  | F                 | 131.45                                 | 16.15        | 6.57            | 0.00           | 0.00   | 154.17          | 10/02/2023 |  |
| HELEN & VINCENT INC      | 2023     | 2715-0397                  | S                 | 131.45                                 | 16.15        | 6.57            | 28.00          | 20.00  | 202.17          | 11/15/2023 |  |
| HELEN & VINCENT INC      | 2024     |                            | F                 | 108.61                                 | 0.95         | 5.43            | 0.00           | 0.00   | 114.99          | 09/30/2024 |  |
| HELEN & VINCENT INC      | 2024     |                            | S                 | 108.61                                 | 0.95         | 5.43            | 0.00           | 0.00   | 114.99          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                            |                   |                                        |              |                 |                |        | 988.62          |            |  |
| 5493113                  |          | 5849 PEACHTREE RD STE 400  |                   | TAX DISTRICT:                          |              | 44              | DORAVILLE      |        | DUE DATE: CODE: |            |  |
| JJ HAINES & COMPANY, LLC | 2019     | 2268-0395                  | S                 | 0.00                                   | 0.00         | 0.00            | 30.50          | 20.00  | 50.50           | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                            |                   |                                        |              |                 |                |        | 50.50           |            |  |
| 5493181                  |          | 5750 BUFORD HWY NE # A 300 |                   | TAX DISTRICT:                          |              | 44              | DORAVILLE      |        | DUE DATE: CODE: |            |  |
| SANHE CORPORATION        | 2017     | 1975-0155                  | F                 | 181.72                                 | 106.64       | 9.09            | 0.00           | 0.00   | 297.45          | 10/02/2017 |  |
| SANHE CORPORATION        | 2017     | 1975-0155                  | S                 | 181.72                                 | 106.64       | 9.09            | 30.50          | 20.00  | 347.95          | 11/15/2017 |  |
| SANHE CORPORATION        | 2018     | 2137-0462                  | F                 | 153.51                                 | 78.58        | 7.68            | 0.00           | 0.00   | 239.77          | 10/01/2018 |  |
| SANHE CORPORATION        | 2018     | 2137-0462                  | S                 | 153.51                                 | 78.58        | 7.68            | 30.50          | 20.00  | 290.27          | 11/15/2018 |  |
| SANHE CORPORATION        | 2019     | 2268-0396                  | F                 | 128.26                                 | 54.75        | 6.41            | 0.00           | 0.00   | 189.42          | 09/30/2019 |  |
| SANHE CORPORATION        | 2019     | 2268-0396                  | S                 | 128.26                                 | 54.75        | 6.41            | 30.50          | 20.00  | 239.92          | 11/15/2019 |  |
| SANHE CORPORATION        | 2020     | 2362-0311                  | F                 | 108.08                                 | 36.07        | 5.40            | 0.00           | 0.00   | 149.55          | 04/24/2021 |  |
| SANHE CORPORATION        | 2020     | 2362-0311                  | S                 | 108.08                                 | 36.07        | 5.40            | 28.00          | 130.00 | 307.55          | 04/24/2021 |  |
| SANHE CORPORATION        | 2021     | 2461-0299                  | F                 | 97.11                                  | 27.86        | 4.86            | 0.00           | 0.00   | 129.83          | 09/30/2021 |  |
| SANHE CORPORATION        | 2021     | 2461-0299                  | S                 | 97.11                                  | 27.86        | 4.86            | 28.00          | 20.00  | 177.83          | 11/15/2021 |  |
| SANHE CORPORATION        | 2022     | 2588-0249                  | F                 | 93.91                                  | 21.07        | 4.70            | 0.00           | 0.00   | 119.68          | 09/30/2022 |  |
| SANHE CORPORATION        | 2022     | 2588-0249                  | S                 | 93.91                                  | 21.07        | 4.70            | 28.00          | 20.00  | 167.68          | 11/15/2022 |  |
| SANHE CORPORATION        | 2023     | 2715-0398                  | F                 | 79.47                                  | 9.77         | 3.97            | 0.00           | 0.00   | 93.21           | 10/02/2023 |  |
| SANHE CORPORATION        | 2023     | 2715-0398                  | S                 | 79.47                                  | 9.77         | 3.97            | 28.00          | 20.00  | 141.21          | 11/15/2023 |  |
| SANHE CORPORATION        | 2024     |                            | F                 | 78.82                                  | 0.69         | 3.94            | 0.00           | 0.00   | 83.45           | 09/30/2024 |  |
| SANHE CORPORATION        | 2024     |                            | S                 | 78.82                                  | 0.69         | 3.94            | 0.00           | 0.00   | 83.45           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                            |                   |                                        |              |                 |                |        | 3,058.22        |            |  |
| 5493342                  |          | 3073 MCCALL DR # 14        |                   | TAX DISTRICT:                          |              | 44A             | DORAVILLE ANX  |        | DUE DATE: CODE: |            |  |
| ACCUPACK INC             | 2024     |                            | F                 | 197.10                                 | 1.72         | 9.86            | 0.00           | 0.00   | 208.68          | 09/30/2024 |  |
| ACCUPACK INC             | 2024     |                            | S                 | 197.10                                 | 1.72         | 9.86            | 0.00           | 0.00   | 208.68          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                            |                   |                                        |              |                 |                |        | 417.36          |            |  |
| 5494021                  |          | 2091 CANDLER RD            |                   | TAX DISTRICT:                          |              | 04              | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| ALL TUNES                | 2017     | 1975-0157                  | S                 | 111.43                                 | 57.73        | 5.57            | 25.40          | 16.65  | 216.78          | 12/21/2018 |  |
| ALL TUNES                | 2018     | 2268-0398                  | S                 | 8.56                                   | 4.38         | 0.43            | 20.50          | 20.00  | 53.87           | 11/15/2018 |  |
| ALL TUNES                | 2019     | 2268-0399                  | S                 | 8.04                                   | 3.43         | 0.40            | 20.50          | 20.00  | 52.37           | 11/15/2019 |  |
| ALL TUNES                | 2020     | 2362-0313                  | F                 | 136.24                                 | 45.47        | 6.81            | 0.00           | 0.00   | 188.52          | 04/24/2021 |  |
| ALL TUNES                | 2020     | 2362-0313                  | S                 | 136.24                                 | 45.47        | 6.81            | 28.00          | 130.00 | 346.52          | 04/24/2021 |  |
| ALL TUNES                | 2021     | 2461-0301                  | F                 | 136.23                                 | 39.08        | 6.81            | 0.00           | 0.00   | 182.12          | 09/30/2021 |  |
| ALL TUNES                | 2021     | 2461-0301                  | S                 | 136.23                                 | 39.08        | 6.81            | 28.00          | 20.00  | 230.12          | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                            |                   |                                        |              |                 |                |        | 1,270.30        |            |  |

| DQ205GADEK             |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1741  |       |
|------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE               |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>5494152</b>         | 4511     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| MARCOS PIZZA           | 2019     | 2268-0400            | F                 | 439.93                                 | 187.81        | 22.00           | 0.00           | 0.00   | 649.74        | 09/30/2019 |       |
| MARCOS PIZZA           | 2019     | 2268-0400            | S                 | 439.93                                 | 187.81        | 22.00           | 30.50          | 20.00  | 700.24        | 11/15/2019 |       |
| MARCOS PIZZA           | 2020     | 2362-0314            | F                 | 402.08                                 | 134.19        | 20.10           | 0.00           | 0.00   | 556.37        | 04/24/2021 |       |
| MARCOS PIZZA           | 2020     | 2362-0314            | S                 | 402.08                                 | 134.19        | 20.10           | 28.00          | 130.00 | 714.37        | 04/24/2021 |       |
| MARCOS PIZZA           | 2021     | 2461-0302            | F                 | 384.66                                 | 110.34        | 19.23           | 0.00           | 0.00   | 514.23        | 09/30/2021 |       |
| MARCOS PIZZA           | 2021     | 2461-0302            | S                 | 384.66                                 | 110.34        | 19.23           | 28.00          | 20.00  | 562.23        | 11/15/2021 |       |
| MARCOS PIZZA           | 2022     | 2588-0253            | F                 | 331.42                                 | 74.35         | 16.57           | 0.00           | 0.00   | 422.34        | 09/30/2022 |       |
| MARCOS PIZZA           | 2022     | 2588-0253            | S                 | 331.42                                 | 74.35         | 16.57           | 28.00          | 20.00  | 470.34        | 11/15/2022 |       |
| MARCOS PIZZA           | 2023     | 2715-0400            | F                 | 318.40                                 | 39.12         | 15.92           | 0.00           | 0.00   | 373.44        | 10/02/2023 |       |
| MARCOS PIZZA           | 2023     | 2715-0400            | S                 | 318.40                                 | 39.12         | 15.92           | 28.00          | 20.00  | 421.44        | 11/15/2023 |       |
| MARCOS PIZZA           | 2024     |                      | F                 | 310.12                                 | 2.71          | 15.51           | 0.00           | 0.00   | 328.34        | 09/30/2024 |       |
| MARCOS PIZZA           | 2024     |                      | S                 | 310.12                                 | 2.71          | 15.51           | 0.00           | 0.00   | 328.34        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 6,041.42      |            |       |
| <b>5494161</b>         | 4511     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| AMAZING MASSAGE        | 2021     | 2461-0303            | F                 | 100.01                                 | 28.69         | 5.00            | 0.00           | 0.00   | 133.70        | 09/30/2021 |       |
| AMAZING MASSAGE        | 2021     | 2461-0303            | S                 | 100.01                                 | 28.69         | 5.00            | 28.00          | 20.00  | 181.70        | 11/15/2021 |       |
| AMAZING MASSAGE        | 2022     | 2588-0254            | F                 | 91.03                                  | 20.42         | 4.55            | 0.00           | 0.00   | 116.00        | 09/30/2022 |       |
| AMAZING MASSAGE        | 2022     | 2588-0254            | S                 | 91.03                                  | 20.42         | 4.55            | 28.00          | 20.00  | 164.00        | 11/15/2022 |       |
| AMAZING MASSAGE        | 2023     | 2715-0401            | F                 | 77.42                                  | 9.51          | 3.87            | 0.00           | 0.00   | 90.80         | 10/02/2023 |       |
| AMAZING MASSAGE        | 2023     | 2715-0401            | S                 | 77.42                                  | 9.51          | 3.87            | 28.00          | 20.00  | 138.80        | 11/15/2023 |       |
| AMAZING MASSAGE        | 2024     |                      | F                 | 63.61                                  | 0.56          | 3.18            | 0.00           | 0.00   | 67.35         | 09/30/2024 |       |
| AMAZING MASSAGE        | 2024     |                      | S                 | 63.61                                  | 0.56          | 3.18            | 0.00           | 0.00   | 67.35         | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 959.70        |            |       |
| <b>5494411</b>         | 3665     | CLAIRMONT RD NE      |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE: |
| ADDIS LOUNGE           | 2017     | 1975-0158            | F                 | 145.97                                 | 85.66         | 7.30            | 0.00           | 0.00   | 238.93        | 10/02/2017 |       |
| ADDIS LOUNGE           | 2017     | 1975-0158            | S                 | 145.97                                 | 85.66         | 7.30            | 30.50          | 20.00  | 289.43        | 11/15/2017 |       |
| ADDIS LOUNGE           | 2018     | 2137-0464            | F                 | 132.88                                 | 68.02         | 6.64            | 0.00           | 0.00   | 207.54        | 10/01/2018 |       |
| ADDIS LOUNGE           | 2018     | 2137-0464            | S                 | 132.88                                 | 68.02         | 6.64            | 30.50          | 20.00  | 258.04        | 11/15/2018 |       |
| ADDIS LOUNGE           | 2019     | 2268-0402            | F                 | 124.16                                 | 53.00         | 6.21            | 0.00           | 0.00   | 183.37        | 09/30/2019 |       |
| ADDIS LOUNGE           | 2019     | 2268-0402            | S                 | 124.16                                 | 53.00         | 6.21            | 30.50          | 20.00  | 233.87        | 11/15/2019 |       |
| ADDIS LOUNGE           | 2020     | 2362-0315            | F                 | 120.58                                 | 40.24         | 6.03            | 0.00           | 0.00   | 166.85        | 04/24/2021 |       |
| ADDIS LOUNGE           | 2020     | 2362-0315            | S                 | 120.58                                 | 40.24         | 6.03            | 28.00          | 130.00 | 324.85        | 04/24/2021 |       |
| ADDIS LOUNGE           | 2021     | 2461-0304            | F                 | 118.51                                 | 34.00         | 5.93            | 0.00           | 0.00   | 158.44        | 09/30/2021 |       |
| ADDIS LOUNGE           | 2021     | 2461-0304            | S                 | 118.51                                 | 34.00         | 5.93            | 28.00          | 20.00  | 206.44        | 11/15/2021 |       |
| ADDIS LOUNGE           | 2022     | 2588-0255            | F                 | 112.55                                 | 25.25         | 5.63            | 0.00           | 0.00   | 143.43        | 09/30/2022 |       |
| ADDIS LOUNGE           | 2022     | 2588-0255            | S                 | 112.55                                 | 25.25         | 5.63            | 28.00          | 20.00  | 191.43        | 11/15/2022 |       |
| ADDIS LOUNGE           | 2023     | 2715-0402            | F                 | 111.74                                 | 13.73         | 5.59            | 0.00           | 0.00   | 131.06        | 10/02/2023 |       |
| ADDIS LOUNGE           | 2023     | 2715-0402            | S                 | 111.74                                 | 13.73         | 5.59            | 28.00          | 20.00  | 179.06        | 11/15/2023 |       |
| ADDIS LOUNGE           | 2024     |                      | F                 | 112.60                                 | 0.99          | 5.63            | 0.00           | 0.00   | 119.22        | 09/30/2024 |       |
| ADDIS LOUNGE           | 2024     |                      | S                 | 112.60                                 | 0.99          | 5.63            | 0.00           | 0.00   | 119.22        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 3,151.18      |            |       |
| <b>5494446</b>         | 2801     | CANDLER RD STE 201 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GLITTERS SALON AND SPA | 2017     | 1975-0159            | F                 | 82.01                                  | 48.13         | 4.10            | 0.00           | 0.00   | 134.24        | 10/02/2017 |       |
| GLITTERS SALON AND SPA | 2017     | 1975-0159            | S                 | 82.01                                  | 48.13         | 4.10            | 30.50          | 20.00  | 184.74        | 11/15/2017 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 318.98        |            |       |
| <b>5494471</b>         | 2801     | CANDLER RD STE 46 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| KWY'S PREMIUM          | 2024     |                      | F                 | 552.25                                 | 4.83          | 27.61           | 0.00           | 0.00   | 584.69        | 09/30/2024 |       |
| KWY'S PREMIUM          | 2024     |                      | S                 | 552.25                                 | 4.83          | 27.61           | 0.00           | 0.00   | 584.69        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 1,169.38      |            |       |
| <b>5494501</b>         | 2801     | CANDLER RD           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SWEETNESS SWEETS       | 2017     | 1975-0161            | F                 | 157.31                                 | 92.32         | 7.87            | 0.00           | 0.00   | 257.50        | 10/02/2017 |       |
| SWEETNESS SWEETS       | 2017     | 1975-0161            | S                 | 157.31                                 | 92.32         | 7.87            | 30.50          | 20.00  | 308.00        | 11/15/2017 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |        | 565.50        |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |                 |           | Page 1742  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|-----------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |           |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |           |            |  |
| <b>5494519</b>           | 2801     | CANDLER RD 10 30034  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE: | CODE:      |  |
| SAHFIYA WIRELESS         | 2023     | 2715-0404            |                   | F                                      | 1,442.51      | 177.26          | 72.13          | 0.00  | 0.00            | 1,691.90  | 10/02/2023 |  |
| SAHFIYA WIRELESS         | 2023     | 2715-0404            |                   | S                                      | 1,442.51      | 177.26          | 72.13          | 28.00 | 20.00           | 1,739.90  | 11/15/2023 |  |
| SAHFIYA WIRELESS         | 2024     |                      |                   | F                                      | 1,436.90      | 12.57           | 71.85          | 0.00  | 0.00            | 1,521.32  | 09/30/2024 |  |
| SAHFIYA WIRELESS         | 2024     |                      |                   | S                                      | 1,436.90      | 12.57           | 71.85          | 0.00  | 0.00            | 1,521.32  | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>6,474.44</b> |           |            |  |
| <b>5494853</b>           | 1455     | LINCOLN PKWY E # 425 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       |                 | DUE DATE: | CODE:      |  |
| FIRST COMMUNITY MORTGAGE | 2019     | 2268-0404            |                   | F                                      | 201.19        | 85.89           | 10.06          | 0.00  | 0.00            | 297.14    | 09/30/2019 |  |
| FIRST COMMUNITY MORTGAGE | 2019     | 2268-0404            |                   | S                                      | 201.19        | 85.89           | 10.06          | 30.50 | 20.00           | 347.64    | 11/15/2019 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>644.78</b>   |           |            |  |
| <b>5495167</b>           | 2010     | CASTLEWAY LN         |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE: | CODE:      |  |
| WALKER SCOTT C           | 2023     | 2715-0405            |                   | S                                      | 11.33         | 1.39            | 0.57           | 18.00 | 20.00           | 51.29     | 11/15/2023 |  |
| WALKER SCOTT C           | 2024     |                      |                   | F                                      | 641.24        | 5.61            | 32.06          | 0.00  | 0.00            | 678.91    | 09/30/2024 |  |
| WALKER SCOTT C           | 2024     |                      |                   | S                                      | 641.24        | 5.61            | 32.06          | 0.00  | 0.00            | 678.91    | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,409.11</b> |           |            |  |
| <b>5496023</b>           | 4763     | BUFORD HWY # 106     |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       |                 | DUE DATE: | CODE:      |  |
| POLLO DEL REY RESTAURANT | 2020     | 2362-0317            |                   | F                                      | 69.80         | 23.30           | 3.49           | 0.00  | 0.00            | 96.59     | 04/24/2021 |  |
| POLLO DEL REY RESTAURANT | 2020     | 2362-0317            |                   | S                                      | 69.80         | 23.30           | 3.49           | 28.00 | 130.00          | 254.59    | 04/24/2021 |  |
| POLLO DEL REY RESTAURANT | 2021     | 2461-0308            |                   | F                                      | 67.42         | 19.34           | 3.37           | 0.00  | 0.00            | 90.13     | 09/30/2021 |  |
| POLLO DEL REY RESTAURANT | 2021     | 2461-0308            |                   | S                                      | 67.42         | 19.34           | 3.37           | 28.00 | 20.00           | 138.13    | 11/15/2021 |  |
| POLLO DEL REY RESTAURANT | 2022     | 2588-0257            |                   | F                                      | 64.07         | 14.37           | 3.20           | 0.00  | 0.00            | 81.64     | 09/30/2022 |  |
| POLLO DEL REY RESTAURANT | 2022     | 2588-0257            |                   | S                                      | 64.07         | 14.37           | 3.20           | 28.00 | 20.00           | 129.64    | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>790.72</b>   |           |            |  |
| <b>5496023</b>           | 4763     | BUFORD HWY # 106 303 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       |                 | DUE DATE: | CODE:      |  |
| POLLO DEL REY RESTAURANT | 2024     |                      |                   | F                                      | 2,700.81      | 0.00            | 0.00           | 0.00  | 26.82           | 2,727.63  | 02/17/2025 |  |
| POLLO DEL REY RESTAURANT | 2024     |                      |                   | S                                      | 2,700.81      | 0.00            | 0.00           | 0.00  | 26.81           | 2,727.62  | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>5,455.25</b> |           |            |  |
| <b>5496031</b>           | 4651     | BUFORD HWY           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       |                 | DUE DATE: | CODE:      |  |
| HAMNER ENTERPRISES INC   | 2024     |                      |                   | F                                      | 438.08        | 3.83            | 21.90          | 0.00  | 0.00            | 463.81    | 09/30/2024 |  |
| HAMNER ENTERPRISES INC   | 2024     |                      |                   | S                                      | 438.08        | 3.83            | 21.90          | 0.00  | 0.00            | 463.81    | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>927.62</b>   |           |            |  |
| <b>5496236</b>           | 1410     | DRESDEN DR NE STE 10 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |                 | DUE DATE: | CODE:      |  |
| KALEIDOSCOPE RESTAURANT  | 2024     |                      |                   | F                                      | 923.42        | 8.08            | 46.17          | 0.00  | 0.00            | 977.67    | 09/30/2024 |  |
| KALEIDOSCOPE RESTAURANT  | 2024     |                      |                   | S                                      | 923.42        | 8.08            | 46.17          | 0.00  | 0.00            | 977.67    | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,955.34</b> |           |            |  |
| <b>5496929</b>           | 1434     | SCOTT BLVD # 1       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE: | CODE:      |  |
| DEKALB EDUCATION CENTER  | 2018     | 2137-0469            |                   | F                                      | 92.39         | 47.29           | 4.62           | 0.00  | 0.00            | 144.30    | 10/01/2018 |  |
| DEKALB EDUCATION CENTER  | 2018     | 2137-0469            |                   | S                                      | 92.39         | 47.29           | 4.62           | 30.50 | 20.00           | 194.80    | 11/15/2018 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>339.10</b>   |           |            |  |
| <b>5496961</b>           | 3115     | MARJAN DR            |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE: | CODE:      |  |
| WAY MOTOR WORKS          | 2020     | 2362-0318            |                   | F                                      | 116.44        | 32.19           | 5.82           | 0.00  | 0.00            | 154.45    | 03/21/2022 |  |
| WAY MOTOR WORKS          | 2020     | 2362-0318            |                   | S                                      | 116.44        | 32.19           | 5.82           | 28.00 | 130.00          | 312.45    | 03/21/2022 |  |
| WAY MOTOR WORKS          | 2021     | 2461-0309            |                   | S                                      | 0.00          | 0.00            | 0.00           | 28.00 | 20.00           | 48.00     | 08/26/2022 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>514.90</b>   |           |            |  |
| <b>5497011</b>           | 1785     | CONTINENTAL WAY SE   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE: | CODE:      |  |
| PALMER HOLLAND INC       | 2023     | 2715-0406 FP S       |                   |                                        | 2,217.85      | 272.53          | 110.89         | 28.00 | 20.00           | 2,649.27  | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,649.27</b> |           |            |  |

| DQ205GADEK               |      |           |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |           | Page 1743     |            |
|--------------------------|------|-----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-----------|---------------|------------|
| RUN DATE                 |      | 01/15/25  |                       | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |           |               |            |
| OWNER NAME               |      | TAX YEAR  | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |
| <b>5497780</b>           |      | 2260      | LITHONIA INDUSTRIAL   |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |           | DUE DATE:     | CODE:      |
| BROUGHAM FUNERAL PRODUCT | 2017 | 1975-0165 |                       | F                                      | 531.03               | 311.64        | 26.55           | 0.00           | 0.00      | 869.22        | 10/02/2017 |
| BROUGHAM FUNERAL PRODUCT | 2017 | 1975-0165 |                       | S                                      | 531.03               | 311.64        | 26.55           | 30.50          | 20.00     | 919.72        | 11/15/2017 |
| BROUGHAM FUNERAL PRODUCT | 2018 | 2137-0471 |                       | F                                      | 529.37               | 270.96        | 26.47           | 0.00           | 0.00      | 826.80        | 10/01/2018 |
| BROUGHAM FUNERAL PRODUCT | 2018 | 2137-0471 |                       | S                                      | 529.37               | 270.96        | 26.47           | 30.50          | 20.00     | 877.30        | 11/15/2018 |
| BROUGHAM FUNERAL PRODUCT | 2019 | 2268-0407 |                       | F                                      | 527.92               | 225.37        | 26.40           | 0.00           | 0.00      | 779.69        | 09/30/2019 |
| BROUGHAM FUNERAL PRODUCT | 2019 | 2268-0407 |                       | S                                      | 527.92               | 225.37        | 26.40           | 30.50          | 20.00     | 830.19        | 11/15/2019 |
| BROUGHAM FUNERAL PRODUCT | 2020 | 2362-0319 |                       | F                                      | 531.50               | 185.70        | 26.58           | 0.00           | 0.00      | 743.78        | 09/30/2020 |
| BROUGHAM FUNERAL PRODUCT | 2020 | 2362-0319 |                       | S                                      | 531.50               | 185.70        | 26.58           | 28.00          | 130.00    | 901.78        | 11/16/2020 |
| BROUGHAM FUNERAL PRODUCT | 2021 | 2461-0310 |                       | F                                      | 536.71               | 153.96        | 26.84           | 0.00           | 0.00      | 717.51        | 09/30/2021 |
| BROUGHAM FUNERAL PRODUCT | 2021 | 2461-0310 |                       | S                                      | 536.71               | 153.96        | 26.84           | 28.00          | 20.00     | 765.51        | 11/15/2021 |
| BROUGHAM FUNERAL PRODUCT | 2022 | 2588-0258 |                       | F                                      | 528.26               | 118.51        | 26.41           | 0.00           | 0.00      | 673.18        | 09/30/2022 |
| BROUGHAM FUNERAL PRODUCT | 2022 | 2588-0258 |                       | S                                      | 528.26               | 118.51        | 26.41           | 28.00          | 20.00     | 721.18        | 11/15/2022 |
| BROUGHAM FUNERAL PRODUCT | 2023 | 2715-0407 |                       | F                                      | 531.42               | 65.30         | 26.57           | 0.00           | 0.00      | 623.29        | 10/02/2023 |
| BROUGHAM FUNERAL PRODUCT | 2023 | 2715-0407 |                       | S                                      | 531.42               | 65.30         | 26.57           | 28.00          | 20.00     | 671.29        | 11/15/2023 |
| BROUGHAM FUNERAL PRODUCT | 2024 |           |                       | F                                      | 533.60               | 4.67          | 26.68           | 0.00           | 0.00      | 564.95        | 09/30/2024 |
| BROUGHAM FUNERAL PRODUCT | 2024 |           |                       | S                                      | 533.60               | 4.67          | 26.68           | 0.00           | 0.00      | 564.95        | 11/15/2024 |
|                          |      |           |                       |                                        | GRAND TOTAL DUE      |               |                 |                | 12,050.34 |               |            |
| <b>5498263</b>           |      | 303       | PERIMETER CTR N STE 3 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |           | DUE DATE:     | CODE:      |
| ASHLEY ELLIS LLC         | 2018 | 2137-0472 |                       | F                                      | 70.05                | 35.86         | 3.50            | 0.00           | 0.00      | 109.41        | 10/01/2018 |
| ASHLEY ELLIS LLC         | 2018 | 2137-0472 |                       | S                                      | 70.05                | 35.86         | 3.50            | 30.50          | 20.00     | 159.91        | 11/15/2018 |
|                          |      |           |                       |                                        | GRAND TOTAL DUE      |               |                 |                | 269.32    |               |            |
| <b>5498859</b>           |      | 4705      | ASHFORD DUNWOODY RD   |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |           | DUE DATE:     | CODE:      |
| ALFRED ANGELO BRIDAL     | 2017 | 1975-0166 |                       | F                                      | 2,537.77             | 1,489.32      | 126.89          | 0.00           | 0.00      | 4,153.98      | 10/02/2017 |
| ALFRED ANGELO BRIDAL     | 2017 | 1975-0166 |                       | S                                      | 2,537.77             | 1,489.32      | 126.89          | 30.50          | 20.00     | 4,204.48      | 11/15/2017 |
| ALFRED ANGELO BRIDAL     | 2018 | 2137-0473 |                       | F                                      | 2,237.62             | 1,145.35      | 111.88          | 0.00           | 0.00      | 3,494.85      | 10/01/2018 |
| ALFRED ANGELO BRIDAL     | 2018 | 2137-0473 |                       | S                                      | 2,237.62             | 1,145.35      | 111.88          | 30.50          | 20.00     | 3,545.35      | 11/15/2018 |
|                          |      |           |                       |                                        | GRAND TOTAL DUE      |               |                 |                | 15,398.66 |               |            |
| <b>5498930</b>           |      | 1869      | S STONE MTN LITHONIA  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |
| START SMART MINI MARKET  | 2017 | 1975-0167 |                       | F                                      | 97.89                | 57.45         | 4.89            | 0.00           | 0.00      | 160.23        | 10/02/2017 |
| START SMART MINI MARKET  | 2017 | 1975-0167 |                       | S                                      | 97.89                | 57.45         | 4.89            | 30.50          | 20.00     | 210.73        | 11/15/2017 |
| START SMART MINI MARKET  | 2018 | 2137-0474 |                       | F                                      | 95.45                | 48.86         | 4.77            | 0.00           | 0.00      | 149.08        | 10/01/2018 |
| START SMART MINI MARKET  | 2018 | 2137-0474 |                       | S                                      | 95.45                | 48.86         | 4.77            | 30.50          | 20.00     | 199.58        | 11/15/2018 |
|                          |      |           |                       |                                        | GRAND TOTAL DUE      |               |                 |                | 719.62    |               |            |
| <b>5499316</b>           |      | 5979      | BUFORD HWY NE STE B-  |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |           | DUE DATE:     | CODE:      |
| LASER & MEDICAL CENTER L | 2019 | 2268-0408 |                       | S                                      | 7.85                 | 3.35          | 0.39            | 20.50          | 20.00     | 52.09         | 11/15/2019 |
| LASER & MEDICAL CENTER L | 2020 | 2362-0320 |                       | S                                      | 7.02                 | 2.45          | 0.35            | 18.00          | 20.00     | 47.82         | 11/16/2020 |
| LASER & MEDICAL CENTER L | 2021 | 2461-0318 |                       | S                                      | 6.22                 | 1.78          | 0.31            | 18.00          | 20.00     | 46.31         | 11/15/2021 |
| LASER & MEDICAL CENTER L | 2022 | 2588-0259 |                       | S                                      | 5.32                 | 1.19          | 0.27            | 18.00          | 20.00     | 44.78         | 11/15/2022 |
| LASER & MEDICAL CENTER L | 2023 | 2715-0408 |                       | F                                      | 85.15                | 10.46         | 4.26            | 0.00           | 0.00      | 99.87         | 10/02/2023 |
| LASER & MEDICAL CENTER L | 2023 | 2715-0408 |                       | S                                      | 85.15                | 10.46         | 4.26            | 28.00          | 20.00     | 147.87        | 11/15/2023 |
|                          |      |           |                       |                                        | GRAND TOTAL DUE      |               |                 |                | 438.74    |               |            |
| <b>5499332</b>           |      | 6067      | BUFORD HWY NE STE D   |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |           | DUE DATE:     | CODE:      |
| LETO DENTAL LLC          | 2020 | 2362-0321 |                       | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00     | 48.00         | 11/16/2020 |
|                          |      |           |                       |                                        | GRAND TOTAL DUE      |               |                 |                | 48.00     |               |            |
| <b>5499405</b>           |      | 3685      | NORTHCREST RD 30340   |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |           | DUE DATE:     | CODE:      |
| SUBWAY #47386            | 2023 | 2715-0409 |                       | F                                      | 159.21               | 19.56         | 7.96            | 0.00           | 0.00      | 186.73        | 10/02/2023 |
| SUBWAY #47386            | 2023 | 2715-0409 |                       | S                                      | 159.21               | 19.56         | 7.96            | 28.00          | 20.00     | 234.73        | 11/15/2023 |
| SUBLANTA LLC             | 2024 |           |                       | F                                      | 375.74               | 3.29          | 18.79           | 0.00           | 0.00      | 397.82        | 09/30/2024 |
| SUBLANTA LLC             | 2024 |           |                       | S                                      | 375.74               | 3.29          | 18.79           | 0.00           | 0.00      | 397.82        | 11/15/2024 |
|                          |      |           |                       |                                        | GRAND TOTAL DUE      |               |                 |                | 1,217.10  |               |            |
| <b>5499421</b>           |      | 468       | S DESHON RD 30058     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |
| SHIRAZ SURANI & SHIRAZ F | 2024 |           |                       | F                                      | 913.32               | 7.99          | 45.67           | 0.00           | 0.00      | 966.98        | 09/30/2024 |
| SHIRAZ SURANI & SHIRAZ F | 2024 |           |                       | S                                      | 913.32               | 7.99          | 45.67           | 0.00           | 0.00      | 966.98        | 11/15/2024 |
|                          |      |           |                       |                                        | GRAND TOTAL DUE      |               |                 |                | 1,933.96  |               |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1744 |                  |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |           |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE    |            |       |
| <b>5500136</b>           | 4500     | N SHALLOWFORD RD     |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |                  | DUE DATE:  | CODE: |
| EMORY AT DUNWOODY        | 2024     |                      | F                 | 62.81                                  | 0.55          | 3.14            | 0.00        | 0.00      | 66.50            | 09/30/2024 |       |
| EMORY AT DUNWOODY        | 2024     |                      | S                 | 62.81                                  | 0.55          | 3.14            | 0.00        | 0.00      | 66.50            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |           | <b>133.00</b>    |            |       |
| <b>5500152</b>           | 4646     | N SHALLOWFORD RD # 1 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |                  | DUE DATE:  | CODE: |
| PROGRESSIVE CENTER OF AM | 2018     |                      | F                 | 1,163.78                               | 595.69        | 58.19           | 0.00        | 0.00      | 1,817.66         | 10/01/2018 |       |
| PROGRESSIVE CENTER OF AM | 2018     |                      | S                 | 1,163.78                               | 595.69        | 58.19           | 30.50       | 20.00     | 1,868.16         | 11/15/2018 |       |
| PROGRESSIVE CENTER OF AM | 2019     |                      | F                 | 1,027.03                               | 438.44        | 51.35           | 0.00        | 0.00      | 1,516.82         | 09/30/2019 |       |
| PROGRESSIVE CENTER OF AM | 2019     |                      | S                 | 1,027.03                               | 438.44        | 51.35           | 30.50       | 20.00     | 1,567.32         | 11/15/2019 |       |
| PROGRESSIVE CENTER OF AM | 2020     |                      | F                 | 958.63                                 | 319.94        | 47.93           | 0.00        | 0.00      | 1,326.50         | 04/24/2021 |       |
| PROGRESSIVE CENTER OF AM | 2020     |                      | S                 | 958.63                                 | 319.94        | 47.93           | 28.00       | 130.00    | 1,484.50         | 04/24/2021 |       |
| PROGRESSIVE CENTER OF AM | 2021     |                      | F                 | 893.93                                 | 256.43        | 44.70           | 0.00        | 0.00      | 1,195.06         | 09/30/2021 |       |
| PROGRESSIVE CENTER OF AM | 2021     |                      | S                 | 893.93                                 | 256.43        | 44.70           | 28.00       | 20.00     | 1,243.06         | 11/15/2021 |       |
| PROGRESSIVE CENTER OF AM | 2022     |                      | F                 | 879.47                                 | 197.30        | 43.97           | 0.00        | 0.00      | 1,120.74         | 09/30/2022 |       |
| PROGRESSIVE CENTER OF AM | 2022     |                      | S                 | 879.47                                 | 197.30        | 43.97           | 28.00       | 20.00     | 1,168.74         | 11/15/2022 |       |
| PROGRESSIVE CENTER OF AM | 2023     |                      | F                 | 838.31                                 | 103.01        | 41.92           | 0.00        | 0.00      | 983.24           | 10/02/2023 |       |
| PROGRESSIVE CENTER OF AM | 2023     |                      | S                 | 838.31                                 | 103.01        | 41.92           | 28.00       | 20.00     | 1,031.24         | 11/15/2023 |       |
| PROGRESSIVE CENTER OF AM | 2024     |                      | F                 | 845.37                                 | 7.40          | 42.27           | 0.00        | 0.00      | 895.04           | 09/30/2024 |       |
| PROGRESSIVE CENTER OF AM | 2024     |                      | S                 | 845.37                                 | 7.40          | 42.27           | 0.00        | 0.00      | 895.04           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |           | <b>18,113.12</b> |            |       |
| <b>5500179</b>           | 4646     | N SHALLOWFORD RD # 1 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |                  | DUE DATE:  | CODE: |
| PROGRESSIVE NUTRACARE    | 2018     |                      | F                 | 827.68                                 | 423.66        | 41.38           | 0.00        | 0.00      | 1,292.72         | 10/01/2018 |       |
| PROGRESSIVE NUTRACARE    | 2018     |                      | S                 | 827.68                                 | 423.66        | 41.38           | 30.50       | 20.00     | 1,343.22         | 11/15/2018 |       |
| PROGRESSIVE NUTRACARE    | 2019     |                      | F                 | 822.04                                 | 350.93        | 41.10           | 0.00        | 0.00      | 1,214.07         | 09/30/2019 |       |
| PROGRESSIVE NUTRACARE    | 2019     |                      | S                 | 822.04                                 | 350.93        | 41.10           | 30.50       | 20.00     | 1,264.57         | 11/15/2019 |       |
| PROGRESSIVE NUTRACARE    | 2020     |                      | F                 | 824.02                                 | 287.90        | 41.20           | 0.00        | 0.00      | 1,153.12         | 09/30/2020 |       |
| PROGRESSIVE NUTRACARE    | 2020     |                      | S                 | 824.02                                 | 287.90        | 41.20           | 28.00       | 130.00    | 1,311.12         | 11/16/2020 |       |
| PROGRESSIVE NUTRACARE    | 2021     |                      | F                 | 808.49                                 | 231.92        | 40.42           | 0.00        | 0.00      | 1,080.83         | 09/30/2021 |       |
| PROGRESSIVE NUTRACARE    | 2021     |                      | S                 | 808.49                                 | 231.92        | 40.42           | 28.00       | 20.00     | 1,128.83         | 11/15/2021 |       |
| PROGRESSIVE NUTRACARE    | 2022     |                      | F                 | 817.86                                 | 183.48        | 40.89           | 0.00        | 0.00      | 1,042.23         | 09/30/2022 |       |
| PROGRESSIVE NUTRACARE    | 2022     |                      | S                 | 817.86                                 | 183.48        | 40.89           | 28.00       | 20.00     | 1,090.23         | 11/15/2022 |       |
| PROGRESSIVE NUTRACARE    | 2023     |                      | F                 | 811.41                                 | 99.71         | 40.57           | 0.00        | 0.00      | 951.69           | 10/02/2023 |       |
| PROGRESSIVE NUTRACARE    | 2023     |                      | S                 | 811.41                                 | 99.71         | 40.57           | 28.00       | 20.00     | 999.69           | 11/15/2023 |       |
| PROGRESSIVE NUTRACARE    | 2024     |                      | F                 | 818.25                                 | 7.16          | 40.91           | 0.00        | 0.00      | 866.32           | 09/30/2024 |       |
| PROGRESSIVE NUTRACARE    | 2024     |                      | S                 | 818.25                                 | 7.16          | 40.91           | 0.00        | 0.00      | 866.32           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |           | <b>15,604.96</b> |            |       |
| <b>5500187</b>           | 4646     | N SHALLOWFORD RD # 2 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |                  | DUE DATE:  | CODE: |
| PROGRESSIVE PAIN MANAGEM | 2019     |                      | F                 | 59.66                                  | 25.47         | 2.98            | 0.00        | 0.00      | 88.11            | 09/30/2019 |       |
| PROGRESSIVE PAIN MANAGEM | 2019     |                      | S                 | 158.52                                 | 67.67         | 7.93            | 30.50       | 20.00     | 284.62           | 11/15/2019 |       |
| PROGRESSIVE PAIN MANAGEM | 2021     |                      | F                 | 138.07                                 | 39.61         | 6.90            | 0.00        | 0.00      | 184.58           | 09/30/2021 |       |
| PROGRESSIVE PAIN MANAGEM | 2021     |                      | S                 | 138.07                                 | 39.61         | 6.90            | 28.00       | 20.00     | 232.58           | 11/15/2021 |       |
| PROGRESSIVE PAIN MANAGEM | 2022     |                      | F                 | 126.33                                 | 28.34         | 6.32            | 0.00        | 0.00      | 160.99           | 09/30/2022 |       |
| PROGRESSIVE PAIN MANAGEM | 2022     |                      | S                 | 126.33                                 | 28.34         | 6.32            | 28.00       | 20.00     | 208.99           | 11/15/2022 |       |
| PROGRESSIVE PAIN MANAGEM | 2023     |                      | F                 | 116.00                                 | 14.25         | 5.80            | 0.00        | 0.00      | 136.05           | 10/02/2023 |       |
| PROGRESSIVE PAIN MANAGEM | 2023     |                      | S                 | 116.00                                 | 14.25         | 5.80            | 28.00       | 20.00     | 184.05           | 11/15/2023 |       |
| PROGRESSIVE PAIN MANAGEM | 2024     |                      | F                 | 110.69                                 | 0.97          | 5.53            | 0.00        | 0.00      | 117.19           | 09/30/2024 |       |
| PROGRESSIVE PAIN MANAGEM | 2024     |                      | S                 | 110.69                                 | 0.97          | 5.53            | 0.00        | 0.00      | 117.19           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |           | <b>1,714.35</b>  |            |       |
| <b>5500365</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |                  | DUE DATE:  | CODE: |
| CHINA MAX                | 2019     |                      | F                 | 102.53                                 | 43.77         | 5.13            | 0.00        | 0.00      | 151.43           | 09/30/2019 |       |
| CHINA MAX                | 2019     |                      | S                 | 102.53                                 | 43.77         | 5.13            | 30.50       | 20.00     | 201.93           | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |           | <b>353.36</b>    |            |       |
| <b>5500373</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           |                  | DUE DATE:  | CODE: |
| MICHAEL KORS RETAIL INC  | 2018     |                      | F                 | 2,900.85                               | 1,484.83      | 145.04          | 0.00        | 0.00      | 4,530.72         | 10/01/2018 |       |
| MICHAEL KORS RETAIL INC  | 2018     |                      | S                 | 2,900.85                               | 1,484.83      | 145.04          | 30.50       | 20.00     | 4,581.22         | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |           | <b>9,111.94</b>  |            |       |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |              |        |                 | Page 1745  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|--------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |              |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE   |            |  |
| <b>5500403</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: 50  |                 | DUNWOODY     |        | DUE DATE: CODE: |            |  |
| TRUE RELIGION SALES LLC  | 2020     | 2362-0325            | F                 | 1,835.57                               | 612.62            | 91.78           | 0.00         | 0.00   | 2,539.97        | 04/24/2021 |  |
| TRUE RELIGION SALES LLC  | 2020     | 2362-0325            | S                 | 1,835.57                               | 612.62            | 91.78           | 28.00        | 130.00 | 2,697.97        | 04/24/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |              |        | <b>5,237.94</b> |            |  |
| <b>5500551</b>           | 3550     | BROAD ST STE J 30341 |                   |                                        | TAX DISTRICT: 24  |                 | CHAMBLEE     |        | DUE DATE: CODE: |            |  |
| PARVIZ BEIKZADEH INC     | 2020     | 2362-0326            | S                 | 25.71                                  | 8.98              | 1.29            | 0.00         | 0.00   | 35.98           | 11/16/2020 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |              |        | <b>35.98</b>    |            |  |
| <b>5500586</b>           | 2259     | LAWSON WAY 30341 226 |                   |                                        | TAX DISTRICT: 24A |                 | CHAMBLEE ANX |        | DUE DATE: CODE: |            |  |
| USA CONCRETE BRICK AND S | 2017     | 1975-0171            | F                 | 208.41                                 | 122.31            | 10.42           | 0.00         | 0.00   | 341.14          | 10/02/2017 |  |
| USA CONCRETE BRICK AND S | 2017     | 1975-0171            | S                 | 208.41                                 | 122.31            | 10.42           | 30.50        | 20.00  | 391.64          | 11/15/2017 |  |
| USA CONCRETE BRICK AND S | 2018     | 2137-0479            | F                 | 197.37                                 | 101.03            | 9.87            | 0.00         | 0.00   | 308.27          | 10/01/2018 |  |
| USA CONCRETE BRICK AND S | 2018     | 2137-0479            | S                 | 197.37                                 | 101.03            | 9.87            | 30.50        | 20.00  | 358.77          | 11/15/2018 |  |
| USA CONCRETE BRICK AND S | 2019     | 2268-0416            | F                 | 185.60                                 | 79.23             | 9.28            | 0.00         | 0.00   | 274.11          | 09/30/2019 |  |
| USA CONCRETE BRICK AND S | 2019     | 2268-0416            | S                 | 185.60                                 | 79.23             | 9.28            | 30.50        | 20.00  | 324.61          | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |              |        | <b>1,998.54</b> |            |  |
| <b>5500730</b>           | 3950     | BUFORD HWY NE STE B  |                   |                                        | TAX DISTRICT: 24A |                 | CHAMBLEE ANX |        | DUE DATE: CODE: |            |  |
| MIRAECOMM 7015 INC       | 2021     | 2461-0323            | S                 | 0.00                                   | 0.00              | 0.00            | 28.00        | 20.00  | 48.00           | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |              |        | <b>48.00</b>    |            |  |
| <b>5500748</b>           | 3979     | BUFORD HWY NE STE 10 |                   |                                        | TAX DISTRICT: 24A |                 | CHAMBLEE ANX |        | DUE DATE: CODE: |            |  |
| ALLSTATE INSURANCE       | 2021     |                      | S                 | 55.51                                  | 15.92             | 2.78            | 0.00         | 0.00   | 74.21           | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |              |        | <b>74.21</b>    |            |  |
| <b>5500845</b>           | 2929     | TURNER HILL RD # 237 |                   |                                        | TAX DISTRICT: 80  |                 | STONECREST   |        | DUE DATE: CODE: |            |  |
| BEST BUY MOBILE          | 2017     | 1975-0172            | F                 | 175.48                                 | 102.98            | 8.77            | 0.00         | 0.00   | 287.23          | 10/02/2017 |  |
| BEST BUY MOBILE          | 2017     | 1975-0172            | S                 | 175.48                                 | 102.98            | 8.77            | 30.50        | 20.00  | 337.73          | 11/15/2017 |  |
| BEST BUY MOBILE          | 2018     | 2137-0480            | F                 | 166.28                                 | 85.11             | 8.31            | 0.00         | 0.00   | 259.70          | 10/01/2018 |  |
| BEST BUY MOBILE          | 2018     | 2137-0480            | S                 | 166.28                                 | 85.11             | 8.31            | 30.50        | 20.00  | 310.20          | 11/15/2018 |  |
| BEST BUY MOBILE          | 2019     | 2268-0417            | F                 | 160.64                                 | 68.58             | 8.03            | 0.00         | 0.00   | 237.25          | 09/30/2019 |  |
| BEST BUY MOBILE          | 2019     | 2268-0417            | S                 | 160.64                                 | 68.58             | 8.03            | 30.50        | 20.00  | 287.75          | 11/15/2019 |  |
| BEST BUY MOBILE          | 2020     | 2362-0328            | F                 | 159.08                                 | 53.09             | 7.95            | 0.00         | 0.00   | 220.12          | 04/24/2021 |  |
| BEST BUY MOBILE          | 2020     | 2362-0328            | S                 | 159.08                                 | 53.09             | 7.95            | 28.00        | 130.00 | 378.12          | 04/24/2021 |  |
| BEST BUY MOBILE          | 2021     | 2461-0324            | F                 | 160.68                                 | 46.09             | 8.03            | 0.00         | 0.00   | 214.80          | 09/30/2021 |  |
| BEST BUY MOBILE          | 2021     | 2461-0324            | S                 | 160.68                                 | 46.09             | 8.03            | 28.00        | 20.00  | 262.80          | 11/15/2021 |  |
| BEST BUY MOBILE          | 2022     | 2588-0264            | F                 | 153.82                                 | 34.51             | 7.69            | 0.00         | 0.00   | 196.02          | 09/30/2022 |  |
| BEST BUY MOBILE          | 2022     | 2588-0264            | S                 | 153.82                                 | 34.51             | 7.69            | 28.00        | 20.00  | 244.02          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |              |        | <b>3,235.74</b> |            |  |
| <b>5500934</b>           | 2714     | SHALLOWFORD RD NE ST |                   |                                        | TAX DISTRICT: 24A |                 | CHAMBLEE ANX |        | DUE DATE: CODE: |            |  |
| TAQUERIA EL MILLAGRO, IN | 2017     | 1975-0173            | F                 | 237.22                                 | 139.21            | 11.86           | 0.00         | 0.00   | 388.29          | 10/02/2017 |  |
| TAQUERIA EL MILLAGRO, IN | 2017     | 1975-0173            | S                 | 237.22                                 | 139.21            | 11.86           | 30.50        | 20.00  | 438.79          | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |              |        | <b>827.08</b>   |            |  |
| <b>5500942</b>           | 2714     | SHALLOWFORD RD NE #  |                   |                                        | TAX DISTRICT: 24A |                 | CHAMBLEE ANX |        | DUE DATE: CODE: |            |  |
| SUPERMERCADO EL LATINO   | 2024     |                      | F                 | 510.32                                 | 4.47              | 25.52           | 0.00         | 0.00   | 540.31          | 09/30/2024 |  |
| SUPERMERCADO EL LATINO   | 2024     |                      | S                 | 510.32                                 | 4.47              | 25.52           | 0.00         | 0.00   | 540.31          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |              |        | <b>1,080.62</b> |            |  |
| <b>5500977</b>           | 5522     | NEW PEACHTREE RD STE |                   |                                        | TAX DISTRICT: 24  |                 | CHAMBLEE     |        | DUE DATE: CODE: |            |  |
| AMERICAN NATIONAL COLLEC | 2018     | 2137-0482            | F                 | 186.09                                 | 95.25             | 9.30            | 0.00         | 0.00   | 290.64          | 10/01/2018 |  |
| AMERICAN NATIONAL COLLEC | 2018     | 2137-0482            | S                 | 186.09                                 | 95.25             | 9.30            | 30.50        | 20.00  | 341.14          | 11/15/2018 |  |
| AMERICAN NATIONAL COLLEC | 2019     | 2268-0419            | F                 | 158.46                                 | 67.65             | 7.92            | 0.00         | 0.00   | 234.03          | 09/30/2019 |  |
| AMERICAN NATIONAL COLLEC | 2019     | 2268-0419            | S                 | 158.46                                 | 67.65             | 7.92            | 30.50        | 20.00  | 284.53          | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |              |        | <b>1,150.34</b> |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1746  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>5501264</b>           | 2        | RAVINIA DR # 1705    | 30346             |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| ORDWAY LAW GROUP LLC     | 2020     | 2362-0331            | F                 | 150.94                                 | 50.38         | 7.55            | 0.00           | 0.00   | 208.87        | 04/24/2021 |  |
| ORDWAY LAW GROUP LLC     | 2020     | 2362-0331            | S                 | 150.94                                 | 50.38         | 7.55            | 28.00          | 130.00 | 366.87        | 04/24/2021 |  |
| ORDWAY LAW GROUP LLC     | 2021     | 2461-0326            | F                 | 132.91                                 | 38.13         | 6.65            | 0.00           | 0.00   | 177.69        | 09/30/2021 |  |
| ORDWAY LAW GROUP LLC     | 2021     | 2461-0326            | S                 | 132.91                                 | 38.13         | 6.65            | 28.00          | 20.00  | 225.69        | 11/15/2021 |  |
| ORDWAY LAW GROUP LLC     | 2022     | 2588-0267            | F                 | 123.93                                 | 27.80         | 6.20            | 0.00           | 0.00   | 157.93        | 09/30/2022 |  |
| ORDWAY LAW GROUP LLC     | 2022     | 2588-0267            | S                 | 123.93                                 | 27.80         | 6.20            | 28.00          | 20.00  | 205.93        | 11/15/2022 |  |
| ORDWAY LAW GROUP LLC     | 2023     | 2715-0434            | F                 | 110.58                                 | 13.59         | 5.53            | 0.00           | 0.00   | 129.70        | 10/02/2023 |  |
| ORDWAY LAW GROUP LLC     | 2023     | 2715-0434            | S                 | 110.58                                 | 13.59         | 5.53            | 28.00          | 20.00  | 177.70        | 11/15/2023 |  |
| ORDWAY LAW GROUP LLC     | 2024     |                      | F                 | 98.09                                  | 0.86          | 4.90            | 0.00           | 0.00   | 103.85        | 09/30/2024 |  |
| ORDWAY LAW GROUP LLC     | 2024     |                      | S                 | 98.09                                  | 0.86          | 4.90            | 0.00           | 0.00   | 103.85        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,858.08      |            |  |
| <b>5501353</b>           | 4800     | BRIARCLIFF RD NE STE |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| ATL DOLLAR PLUS          | 2022     | 2588-0268            | F                 | 206.94                                 | 46.42         | 10.35           | 0.00           | 0.00   | 263.71        | 09/30/2022 |  |
| ATL DOLLAR PLUS          | 2022     | 2588-0268            | S                 | 206.94                                 | 46.42         | 10.35           | 28.00          | 20.00  | 311.71        | 11/15/2022 |  |
| ATL DOLLAR PLUS          | 2023     | 2715-0435            | F                 | 206.47                                 | 25.37         | 10.32           | 0.00           | 0.00   | 242.16        | 10/02/2023 |  |
| ATL DOLLAR PLUS          | 2023     | 2715-0435            | S                 | 206.47                                 | 25.37         | 10.32           | 28.00          | 20.00  | 290.16        | 11/15/2023 |  |
| ATL DOLLAR PLUS          | 2024     |                      | F                 | 206.00                                 | 1.80          | 10.30           | 0.00           | 0.00   | 218.10        | 09/30/2024 |  |
| ATL DOLLAR PLUS          | 2024     |                      | S                 | 206.00                                 | 1.80          | 10.30           | 0.00           | 0.00   | 218.10        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,543.94      |            |  |
| <b>5501361</b>           | 4800     | BRIARCLIFF RD NE # 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| VITALIANO LTD            | 2017     | 1975-0177            | F                 | 196.64                                 | 115.40        | 9.83            | 0.00           | 0.00   | 321.87        | 10/02/2017 |  |
| VITALIANO LTD            | 2017     | 1975-0177            | S                 | 196.64                                 | 115.40        | 9.83            | 30.50          | 20.00  | 372.37        | 11/15/2017 |  |
| VITALIANO LTD            | 2018     | 2137-0483            | F                 | 193.08                                 | 98.83         | 9.65            | 0.00           | 0.00   | 301.56        | 10/01/2018 |  |
| VITALIANO LTD            | 2018     | 2137-0483            | S                 | 193.08                                 | 98.83         | 9.65            | 30.50          | 20.00  | 352.06        | 11/15/2018 |  |
| VITALIANO LTD            | 2019     | 2268-0420            | F                 | 190.53                                 | 81.34         | 9.53            | 0.00           | 0.00   | 281.40        | 09/30/2019 |  |
| VITALIANO LTD            | 2019     | 2268-0420            | S                 | 190.53                                 | 81.34         | 9.53            | 30.50          | 20.00  | 331.90        | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,961.16      |            |  |
| <b>5501442</b>           | 2929     | TURNER HILL RD STE 1 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |  |
| Q NAILS                  | 2024     |                      | F                 | 207.85                                 | 1.82          | 10.39           | 0.00           | 0.00   | 220.06        | 09/30/2024 |  |
| Q NAILS                  | 2024     |                      | S                 | 207.85                                 | 1.82          | 10.39           | 0.00           | 0.00   | 220.06        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 440.12        |            |  |
| <b>5501671</b>           | 4998     | S ROYAL ATLANTA DR 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |  |
| SIGNS FOR SUCESS INC     | 2023     | 2715-0436            | S                 | 15.90                                  | 1.95          | 0.80            | 18.00          | 20.00  | 56.65         | 11/15/2023 |  |
| SIGNS FOR SUCESS INC     | 2024     |                      | F                 | 331.57                                 | 2.90          | 16.58           | 0.00           | 0.00   | 351.05        | 09/30/2024 |  |
| SIGNS FOR SUCESS INC     | 2024     |                      | S                 | 331.57                                 | 2.90          | 16.58           | 0.00           | 0.00   | 351.05        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 758.75        |            |  |
| <b>5501744</b>           | 3623     | SHALLOWFORD RD NE 36 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        | DUE DATE:     | CODE:      |  |
| SHALLOW FOOD MART        | 2020     | 2362-0332            | F                 | 378.61                                 | 132.28        | 18.93           | 0.00           | 0.00   | 529.82        | 09/30/2020 |  |
| SHALLOW FOOD MART        | 2020     | 2362-0332            | S                 | 378.61                                 | 132.28        | 18.93           | 28.00          | 130.00 | 687.82        | 11/16/2020 |  |
| SHALLOW FOOD MART        | 2021     | 2461-0329            | F                 | 344.31                                 | 98.77         | 17.22           | 0.00           | 0.00   | 460.30        | 09/30/2021 |  |
| SHALLOW FOOD MART        | 2021     | 2461-0329            | S                 | 344.31                                 | 98.77         | 17.22           | 28.00          | 20.00  | 508.30        | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,186.24      |            |  |
| <b>5502058</b>           | 3084     | CHESTNUT DR 30340    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| ENTERPRISE LEASING CO OF | 2023     | 2715-0437            | F                 | 575.84                                 | 70.76         | 28.79           | 0.00           | 0.00   | 675.39        | 10/02/2023 |  |
| ENTERPRISE LEASING CO OF | 2023     | 2715-0437            | S                 | 575.84                                 | 70.76         | 28.79           | 28.00          | 20.00  | 723.39        | 11/15/2023 |  |
| ENTERPRISE LEASING CO OF | 2024     |                      | F                 | 509.36                                 | 4.46          | 25.47           | 0.00           | 0.00   | 539.29        | 09/30/2024 |  |
| ENTERPRISE LEASING CO OF | 2024     |                      | S                 | 509.36                                 | 4.46          | 25.47           | 0.00           | 0.00   | 539.29        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,477.36      |            |  |
| <b>5502074</b>           | 4058     | PEACHTREE RD NE # E  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |  |
| SUGAR SHACK              | 2019     | 2268-0422            | F                 | 69.81                                  | 29.80         | 3.49            | 0.00           | 0.00   | 103.10        | 09/30/2019 |  |
| SUGAR SHACK              | 2019     | 2268-0422            | S                 | 69.81                                  | 29.80         | 3.49            | 30.50          | 20.00  | 153.60        | 11/15/2019 |  |
| SUGAR SHACK              | 2020     | 2362-0333            | F                 | 63.75                                  | 21.28         | 3.19            | 0.00           | 0.00   | 88.22         | 04/24/2021 |  |
| SUGAR SHACK              | 2020     | 2362-0333            | S                 | 63.75                                  | 21.28         | 3.19            | 28.00          | 130.00 | 246.22        | 04/24/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 591.14        |            |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1747  |  |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|--|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |  |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |  |
| <b>5502261</b>           | 5018     | PEACHTREE INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:       | CODE:      |  |  |
| PEACHTREE INDUSTRIAL 169 | 2022     | 2588-0270             | F                 | 928.83                                 | 208.37        | 46.44           | 0.00           | 0.00   | 1,183.64        | 09/30/2022 |  |  |
| PEACHTREE INDUSTRIAL 169 | 2022     | 2588-0270             | S                 | 928.83                                 | 208.37        | 46.44           | 28.00          | 20.00  | 1,231.64        | 11/15/2022 |  |  |
| PEACHTREE INDUSTRIAL 169 | 2023     | 2715-0438             | F                 | 920.85                                 | 113.15        | 46.04           | 0.00           | 0.00   | 1,080.04        | 10/02/2023 |  |  |
| PEACHTREE INDUSTRIAL 169 | 2023     | 2715-0438             | S                 | 920.85                                 | 113.15        | 46.04           | 28.00          | 20.00  | 1,128.04        | 11/15/2023 |  |  |
| PEACHTREE INDUSTRIAL 169 | 2024     |                       | F                 | 928.36                                 | 8.12          | 46.42           | 0.00           | 0.00   | 982.90          | 09/30/2024 |  |  |
| PEACHTREE INDUSTRIAL 169 | 2024     |                       | S                 | 928.36                                 | 8.12          | 46.42           | 0.00           | 0.00   | 982.90          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>6,589.16</b> |            |  |  |
| <b>5502520</b>           | 4400     | ASHFORD DUNWOODY RD   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:       | CODE:      |  |  |
| EXCLUSIVE JEWELRY        | 2017     | 1975-0179             | F                 | 127.52                                 | 74.84         | 6.38            | 0.00           | 0.00   | 208.74          | 10/02/2017 |  |  |
| EXCLUSIVE JEWELRY        | 2017     | 1975-0179             | S                 | 127.52                                 | 74.84         | 6.38            | 30.50          | 20.00  | 259.24          | 11/15/2017 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>467.98</b>   |            |  |  |
| <b>5502767</b>           | 4971     | COVINGTON HWY         |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |  |
| TINT AND STERO UNLIMITE  | 2017     | 1975-0180             | F                 | 69.49                                  | 40.78         | 3.47            | 0.00           | 0.00   | 113.74          | 10/02/2017 |  |  |
| TINT AND STERO UNLIMITE  | 2017     | 1975-0180             | S                 | 69.49                                  | 40.78         | 3.47            | 30.50          | 20.00  | 164.24          | 11/15/2017 |  |  |
| TINT AND STERO UNLIMITE  | 2018     | 2137-0485             | F                 | 67.57                                  | 34.59         | 3.38            | 0.00           | 0.00   | 105.54          | 10/01/2018 |  |  |
| TINT AND STERO UNLIMITE  | 2018     | 2137-0485             | S                 | 67.57                                  | 34.59         | 3.38            | 30.50          | 20.00  | 156.04          | 11/15/2018 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>539.56</b>   |            |  |  |
| <b>5503151</b>           | 5615     | MEMORIAL DR           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |  |
| ACTION SPORTS ACADEMY    | 2017     | 1975-0181             | F                 | 116.40                                 | 68.31         | 5.82            | 0.00           | 0.00   | 190.53          | 10/02/2017 |  |  |
| ACTION SPORTS ACADEMY    | 2017     | 1975-0181             | S                 | 116.40                                 | 68.31         | 5.82            | 30.50          | 20.00  | 241.03          | 11/15/2017 |  |  |
| ACTION SPORTS ACADEMY    | 2018     | 2137-0486             | F                 | 89.73                                  | 45.93         | 4.49            | 0.00           | 0.00   | 140.15          | 10/01/2018 |  |  |
| ACTION SPORTS ACADEMY    | 2018     | 2137-0486             | S                 | 89.73                                  | 45.93         | 4.49            | 30.50          | 20.00  | 190.65          | 11/15/2018 |  |  |
| ACTION SPORTS ACADEMY    | 2019     | 2268-0423             | F                 | 73.73                                  | 31.48         | 3.69            | 0.00           | 0.00   | 108.90          | 09/30/2019 |  |  |
| ACTION SPORTS ACADEMY    | 2019     | 2268-0423             | S                 | 73.73                                  | 31.48         | 3.69            | 30.50          | 20.00  | 159.40          | 11/15/2019 |  |  |
| ACTION SPORTS ACADEMY    | 2020     | 2362-0334             | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 130.00 | 158.00          | 04/24/2021 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>1,188.66</b> |            |  |  |
| <b>5503160</b>           | 5615     | MEMORIAL DR # 203     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |  |
| SMILE SPORTS WEAR        | 2017     | 1975-0182             | F                 | 215.15                                 | 126.26        | 10.76           | 0.00           | 0.00   | 352.17          | 10/02/2017 |  |  |
| SMILE SPORTS WEAR        | 2017     | 1975-0182             | S                 | 215.15                                 | 126.26        | 10.76           | 30.50          | 20.00  | 402.67          | 11/15/2017 |  |  |
| SMILE SPORTS WEAR        | 2018     | 2137-0487             | F                 | 205.87                                 | 105.38        | 10.29           | 0.00           | 0.00   | 321.54          | 10/01/2018 |  |  |
| SMILE SPORTS WEAR        | 2018     | 2137-0487             | S                 | 205.87                                 | 105.38        | 10.29           | 30.50          | 20.00  | 372.04          | 11/15/2018 |  |  |
| SMILE SPORTS WEAR        | 2019     | 2268-0424             | F                 | 200.14                                 | 85.44         | 10.01           | 0.00           | 0.00   | 295.59          | 09/30/2019 |  |  |
| SMILE SPORTS WEAR        | 2019     | 2268-0424             | S                 | 200.14                                 | 85.44         | 10.01           | 30.50          | 20.00  | 346.09          | 11/15/2019 |  |  |
| SMILE SPORTS WEAR        | 2020     | 2362-0335             | F                 | 197.51                                 | 65.92         | 9.88            | 0.00           | 0.00   | 273.31          | 04/24/2021 |  |  |
| SMILE SPORTS WEAR        | 2020     | 2362-0335             | S                 | 197.51                                 | 65.92         | 9.88            | 28.00          | 130.00 | 431.31          | 04/24/2021 |  |  |
| SMILE SPORTS WEAR        | 2021     | 2461-0330             | F                 | 197.50                                 | 56.65         | 9.88            | 0.00           | 0.00   | 264.03          | 09/30/2021 |  |  |
| SMILE SPORTS WEAR        | 2021     | 2461-0330             | S                 | 197.50                                 | 56.65         | 9.88            | 28.00          | 20.00  | 312.03          | 11/15/2021 |  |  |
| SMILE SPORTS WEAR        | 2022     | 2588-0271             | F                 | 193.11                                 | 43.32         | 9.66            | 0.00           | 0.00   | 246.09          | 09/30/2022 |  |  |
| SMILE SPORTS WEAR        | 2022     | 2588-0271             | S                 | 193.11                                 | 43.32         | 9.66            | 28.00          | 20.00  | 294.09          | 11/15/2022 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>3,910.96</b> |            |  |  |
| <b>5503810</b>           | 740      | CLIFTON RD NE 30307 1 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        | DUE DATE:       | CODE:      |  |  |
| CAPITAL 1                | 2023     | 2715-0440             | A                 | 507.26                                 | 71.63         | 76.09           | 0.00           | 0.00   | 654.98          | 11/15/2023 |  |  |
| CAPITAL 1                | 2023     | 2715-0440             | F                 | 74.31                                  | 9.13          | 3.72            | 0.00           | 0.00   | 87.16           | 10/02/2023 |  |  |
| CAPITAL 1                | 2023     | 2715-0440             | S                 | 74.31                                  | 9.13          | 3.72            | 28.00          | 20.00  | 135.16          | 11/15/2023 |  |  |
| CAPITAL 1                | 2024     |                       | A                 | 508.32                                 | 14.19         | 0.00            | 0.00           | 0.00   | 522.51          | 11/15/2024 |  |  |
| CAPITAL 1                | 2024     |                       | F                 | 77.52                                  | 0.68          | 3.88            | 0.00           | 0.00   | 82.08           | 09/30/2024 |  |  |
| CAPITAL 1                | 2024     |                       | S                 | 77.52                                  | 0.68          | 3.88            | 0.00           | 0.00   | 82.08           | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>1,563.97</b> |            |  |  |
| <b>5503941</b>           | 2682     | CANDLER RD 30034      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |  |
| PREMIER KINGS OF GEORGIA | 2023     | 2715-0441             | F                 | 1,820.94                               | 223.76        | 91.05           | 0.00           | 0.00   | 2,135.75        | 10/02/2023 |  |  |
| PREMIER KINGS OF GEORGIA | 2023     | 2715-0441             | S                 | 1,820.94                               | 223.76        | 91.05           | 28.00          | 20.00  | 2,183.75        | 11/15/2023 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>4,319.50</b> |            |  |  |

01/31/25

| 2024                     |      |           |                      |        |                   |                      |               |                 |                |        |               |                 |
|--------------------------|------|-----------|----------------------|--------|-------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| OWNER NAME               |      | TAX YEAR  | HS                   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 5503950                  |      | 4091      | REDAN RD STE B       |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| SIXTH ERA INC            | 2017 | 1975-0184 |                      | F      |                   | 1,120.99             | 657.86        | 56.05           | 0.00           | 0.00   | 1,834.90      | 10/02/2017      |
| SIXTH ERA INC            | 2017 | 1975-0184 |                      | S      |                   | 1,120.99             | 657.86        | 56.05           | 30.50          | 20.00  | 1,885.40      | 11/15/2017      |
| SIXTH ERA INC            | 2018 | 2137-0489 |                      | F      |                   | 1,118.44             | 572.48        | 55.92           | 0.00           | 0.00   | 1,746.84      | 10/01/2018      |
| SIXTH ERA INC            | 2018 | 2137-0489 |                      | S      |                   | 1,118.44             | 572.48        | 55.92           | 30.50          | 20.00  | 1,797.34      | 11/15/2018      |
| SIXTH ERA INC            | 2019 | 2268-0426 |                      | F      |                   | 1,092.87             | 466.55        | 54.64           | 0.00           | 0.00   | 1,614.06      | 09/30/2019      |
| SIXTH ERA INC            | 2019 | 2268-0426 |                      | S      |                   | 1,092.87             | 466.55        | 54.64           | 30.50          | 20.00  | 1,664.56      | 11/15/2019      |
| SIXTH ERA INC            | 2020 | 2362-0337 |                      | F      |                   | 1,092.86             | 381.82        | 54.64           | 0.00           | 0.00   | 1,529.32      | 09/30/2020      |
| SIXTH ERA INC            | 2020 | 2362-0337 |                      | S      |                   | 1,092.86             | 381.82        | 54.64           | 28.00          | 130.00 | 1,687.32      | 11/16/2020      |
| SIXTH ERA INC            | 2021 | 2461-0333 |                      | F      |                   | 1,092.86             | 313.50        | 54.64           | 0.00           | 0.00   | 1,461.00      | 09/30/2021      |
| SIXTH ERA INC            | 2021 | 2461-0333 |                      | S      |                   | 1,092.86             | 313.50        | 54.64           | 28.00          | 20.00  | 1,509.00      | 11/15/2021      |
| SIXTH ERA INC            | 2022 | 2588-0274 |                      | F      |                   | 1,092.85             | 245.17        | 54.64           | 0.00           | 0.00   | 1,392.66      | 09/30/2022      |
| SIXTH ERA INC            | 2022 | 2588-0274 |                      | S      |                   | 1,092.85             | 245.17        | 54.64           | 28.00          | 20.00  | 1,440.66      | 11/15/2022      |
| SIXTH ERA INC            | 2023 | 2715-0442 |                      | F      |                   | 1,090.37             | 133.98        | 54.52           | 0.00           | 0.00   | 1,278.87      | 10/02/2023      |
| SIXTH ERA INC            | 2023 | 2715-0442 |                      | S      |                   | 1,090.37             | 133.98        | 54.52           | 28.00          | 20.00  | 1,326.87      | 11/15/2023      |
| SIXTH ERA INC            | 2024 |           |                      | F      |                   | 1,087.88             | 9.52          | 54.39           | 0.00           | 0.00   | 1,151.79      | 09/30/2024      |
| SIXTH ERA INC            | 2024 |           |                      | S      |                   | 1,087.88             | 9.52          | 54.39           | 0.00           | 0.00   | 1,151.79      | 11/15/2024      |
| GRAND TOTAL DUE          |      |           |                      |        |                   |                      |               |                 |                |        | 24,472.38     |                 |
| 5503968                  |      | 3928      | FLAT SHOALS PKWY 300 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| PREMIER KINGS OF GEORGIA | 2024 |           |                      | F      |                   | 1,145.61             | 10.02         | 57.28           | 0.00           | 0.00   | 1,212.91      | 09/30/2024      |
| PREMIER KINGS OF GEORGIA | 2024 |           |                      | S      |                   | 1,145.61             | 10.02         | 57.28           | 0.00           | 0.00   | 1,212.91      | 11/15/2024      |
| GRAND TOTAL DUE          |      |           |                      |        |                   |                      |               |                 |                |        | 2,425.82      |                 |
| 5503976                  |      | 1130      | MORELAND AVE SE 3031 |        |                   |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE: CODE: |
| PREMIER KINGS OF GEORGIA | 2024 |           |                      | A      |                   | 1,628.52             | 46.77         | 0.00            | 0.00           | 0.00   | 1,675.29      | 11/15/2024      |
| PREMIER KINGS OF GEORGIA | 2024 |           |                      | F      |                   | 248.34               | 2.17          | 12.42           | 0.00           | 0.00   | 262.93        | 09/30/2024      |
| PREMIER KINGS OF GEORGIA | 2024 |           |                      | S      |                   | 248.34               | 2.17          | 12.42           | 0.00           | 0.00   | 262.93        | 11/15/2024      |
| GRAND TOTAL DUE          |      |           |                      |        |                   |                      |               |                 |                |        | 2,201.15      |                 |
| 5503984                  |      | 2807      | PANOLA RD 30058      |        |                   |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE: CODE: |
| PREMIER KINGS OF GEORGIA | 2024 |           |                      | F      |                   | 1,553.27             | 13.59         | 77.66           | 0.00           | 0.00   | 1,644.52      | 09/30/2024      |
| PREMIER KINGS OF GEORGIA | 2024 |           |                      | S      |                   | 1,553.27             | 13.59         | 77.66           | 0.00           | 0.00   | 1,644.52      | 11/15/2024      |
| GRAND TOTAL DUE          |      |           |                      |        |                   |                      |               |                 |                |        | 3,289.04      |                 |
| 5503992                  |      | 6038      | MEMORIAL DR 30083    |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| PREMIER KINGS OF GEORGIA | 2024 |           |                      | F      |                   | 1,256.41             | 10.99         | 62.82           | 0.00           | 0.00   | 1,330.22      | 09/30/2024      |
| PREMIER KINGS OF GEORGIA | 2024 |           |                      | S      |                   | 1,256.41             | 10.99         | 62.82           | 0.00           | 0.00   | 1,330.22      | 11/15/2024      |
| GRAND TOTAL DUE          |      |           |                      |        |                   |                      |               |                 |                |        | 2,660.44      |                 |
| 5504000                  |      | 3542      | MEMORIAL DR 30032    |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| PREMIER KINGS OF GEORGIA | 2024 |           |                      | F      |                   | 1,555.29             | 13.61         | 77.76           | 0.00           | 0.00   | 1,646.66      | 09/30/2024      |
| PREMIER KINGS OF GEORGIA | 2024 |           |                      | S      |                   | 1,555.29             | 13.61         | 77.76           | 0.00           | 0.00   | 1,646.66      | 11/15/2024      |
| GRAND TOTAL DUE          |      |           |                      |        |                   |                      |               |                 |                |        | 3,293.32      |                 |
| 5504018                  |      | 4622      | MEMORIAL DR 30032    |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| PREMIER KINGS OF GEORGIA | 2024 |           |                      | F      |                   | 1,004.06             | 8.79          | 50.20           | 0.00           | 0.00   | 1,063.05      | 09/30/2024      |
| PREMIER KINGS OF GEORGIA | 2024 |           |                      | S      |                   | 1,004.06             | 8.79          | 50.20           | 0.00           | 0.00   | 1,063.05      | 11/15/2024      |
| GRAND TOTAL DUE          |      |           |                      |        |                   |                      |               |                 |                |        | 2,126.10      |                 |
| 5504247                  |      | 5502      | MEMORIAL DR 30083    |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| EXTRA SPACE STORAGE INC  | 2024 |           |                      | F      |                   | 623.95               | 5.46          | 31.20           | 0.00           | 0.00   | 660.61        | 09/30/2024      |
| EXTRA SPACE STORAGE INC  | 2024 |           |                      | S      |                   | 623.95               | 5.46          | 31.20           | 0.00           | 0.00   | 660.61        | 11/15/2024      |
| GRAND TOTAL DUE          |      |           |                      |        |                   |                      |               |                 |                |        | 1,321.22      |                 |
| 5504409                  |      | 1800      | BRIARCLIFF RD 30329  |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| VENTANA TELEVISION, INC. | 2023 | 2715-0443 |                      | F      |                   | 901.59               | 110.79        | 45.08           | 0.00           | 0.00   | 1,057.46      | 10/02/2023      |
| VENTANA TELEVISION, INC. | 2023 | 2715-0443 |                      | S      |                   | 901.59               | 110.79        | 45.08           | 28.00          | 20.00  | 1,105.46      | 11/15/2023      |
| GRAND TOTAL DUE          |      |           |                      |        |                   |                      |               |                 |                |        | 2,162.92      |                 |
| 5504549                  |      | 2840      | NORTHEAST EXPY NE #  |        |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |
| FAITH MEDICAL SERVICES L | 2017 | 1975-0185 |                      | F      |                   | 67.07                | 39.36         | 3.35            | 0.00           | 0.00   | 109.78        | 10/02/2017      |
| FAITH MEDICAL SERVICES L | 2017 | 1975-0185 |                      | S      |                   | 67.07                | 39.36         | 3.35            | 30.50          | 20.00  | 160.28        | 11/15/2017      |
| GRAND TOTAL DUE          |      |           |                      |        |                   |                      |               |                 |                |        | 270.06        |                 |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME                    | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |
|-------------------------------|----------|-----------------------|-------------------|----------------------|---------------|-----------------|----------------|-------|------------------|------------|
| <b>5504689</b>                | 5090     | BUFORD HWY NE STE 11  |                   |                      | TAX DISTRICT: | 44              | DORAVILLE      |       | DUE DATE:        | CODE:      |
| KARTINI FOOD INC              | 2017     | 1975-0186             | F                 | 127.61               | 74.89         | 6.38            | 0.00           | 0.00  | 208.88           | 10/02/2017 |
| KARTINI FOOD INC              | 2017     | 1975-0186             | S                 | 127.61               | 74.89         | 6.38            | 30.50          | 20.00 | 259.38           | 11/15/2017 |
| KARTINI FOOD INC              | 2018     | 2137-0491             | F                 | 123.55               | 63.24         | 6.18            | 0.00           | 0.00  | 192.97           | 10/01/2018 |
| KARTINI FOOD INC              | 2018     | 2137-0491             | S                 | 123.55               | 63.24         | 6.18            | 30.50          | 20.00 | 243.47           | 11/15/2018 |
| <b>GRAND TOTAL DUE</b>        |          |                       |                   |                      |               |                 |                |       | <b>904.70</b>    |            |
| <b>5504883</b>                | 202      | CANDLER RD SE 30317 3 |                   |                      | TAX DISTRICT: | 61              | ATLANTA        |       | DUE DATE:        | CODE:      |
| EXXON                         | 2024     |                       | A                 | 116.52               | 3.25          | 0.00            | 0.00           | 0.00  | 119.77           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>        |          |                       |                   |                      |               |                 |                |       | <b>119.77</b>    |            |
| <b>5504930</b>                | 3596     | MORELAND AVE SE 3031  |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| LINTRAC SERVICES INC          | 2022     | 2588-0283             | F                 | 482.74               | 108.30        | 24.14           | 0.00           | 0.00  | 615.18           | 09/30/2022 |
| LINTRAC SERVICES INC          | 2022     | 2588-0283             | S                 | 482.74               | 108.30        | 24.14           | 28.00          | 20.00 | 663.18           | 11/15/2022 |
| LINTRAC SERVICES INC          | 2023     | 2715-0445             | F                 | 468.99               | 57.63         | 23.45           | 0.00           | 0.00  | 550.07           | 10/02/2023 |
| LINTRAC SERVICES INC          | 2023     | 2715-0445             | S                 | 468.99               | 57.63         | 23.45           | 28.00          | 20.00 | 598.07           | 11/15/2023 |
| LINTRAC SERVICES INC          | 2024     |                       | F                 | 459.63               | 4.02          | 22.98           | 0.00           | 0.00  | 486.63           | 09/30/2024 |
| LINTRAC SERVICES INC          | 2024     |                       | S                 | 459.63               | 4.02          | 22.98           | 0.00           | 0.00  | 486.63           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>        |          |                       |                   |                      |               |                 |                |       | <b>3,399.76</b>  |            |
| <b>5505120</b>                | 1355     | ROCK MOUNTAIN BLVD 3  |                   |                      | TAX DISTRICT: | 90              | TUCKER         |       | DUE DATE:        | CODE:      |
| NOGLUTEN, INC.                | 2022     | 2588-0284             | F                 | 893.68               | 200.49        | 44.68           | 0.00           | 0.00  | 1,138.85         | 09/30/2022 |
| NOGLUTEN, INC.                | 2022     | 2588-0284             | S                 | 893.68               | 200.49        | 44.68           | 28.00          | 20.00 | 1,186.85         | 11/15/2022 |
| <b>GRAND TOTAL DUE</b>        |          |                       |                   |                      |               |                 |                |       | <b>2,325.70</b>  |            |
| <b>5505316</b>                | 2801     | CANDLER RD STE 128 3  |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| ALYAAN INVESTMENT INC         | 2022     | 2588-0285             | F                 | 93.93                | 21.07         | 4.70            | 0.00           | 0.00  | 119.70           | 09/30/2022 |
| ALYAAN INVESTMENT INC         | 2022     | 2588-0285             | S                 | 93.93                | 21.07         | 4.70            | 28.00          | 20.00 | 167.70           | 11/15/2022 |
| <b>GRAND TOTAL DUE</b>        |          |                       |                   |                      |               |                 |                |       | <b>287.40</b>    |            |
| <b>5505383</b>                | 5126     | S ROYAL ATLANTA DR 3  |                   |                      | TAX DISTRICT: | 90              | TUCKER         |       | DUE DATE:        | CODE:      |
| PSS DISTRIBUTION LP           | 2024     |                       | F                 | 34,548.93            | 302.30        | 1,727.45        | 0.00           | 0.00  | 36,578.68        | 09/30/2024 |
| PSS DISTRIBUTION LP           | 2024     |                       | S                 | 34,548.93            | 302.30        | 1,727.45        | 0.00           | 0.00  | 36,578.68        | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>        |          |                       |                   |                      |               |                 |                |       | <b>73,157.36</b> |            |
| <b>5505456</b>                | 5980     | FAIRINGTON RD         |                   |                      | TAX DISTRICT: | 80              | STONECREST     |       | DUE DATE:        | CODE:      |
| MARATHON FOODMART             | 2023     | 2715-0446             | F                 | 1,372.47             | 168.65        | 68.62           | 0.00           | 0.00  | 1,609.74         | 10/02/2023 |
| MARATHON FOODMART             | 2023     | 2715-0446             | S                 | 1,372.47             | 168.65        | 68.62           | 28.00          | 20.00 | 1,657.74         | 11/15/2023 |
| MARATHON FOODMART             | 2024     |                       | F                 | 1,301.91             | 11.39         | 65.10           | 0.00           | 0.00  | 1,378.40         | 09/30/2024 |
| MARATHON FOODMART             | 2024     |                       | S                 | 1,301.91             | 11.39         | 65.10           | 0.00           | 0.00  | 1,378.40         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>        |          |                       |                   |                      |               |                 |                |       | <b>6,024.28</b>  |            |
| <b>5505596</b>                | 3408     | CHAMBLEE TUCKER RD 3  |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| SUPER SERVICE STATION IN 2021 |          |                       | F                 | 161.70               | 0.00          | 0.00            | 0.00           | 16.18 | 177.88           | 02/17/2025 |
| SUPER SERVICE STATION IN 2021 |          |                       | S                 | 161.70               | 0.00          | 0.00            | 0.00           | 16.17 | 177.87           | 02/17/2025 |
| SUPER SERVICE STATION IN 2022 |          |                       | F                 | 351.54               | 0.00          | 0.00            | 0.00           | 35.16 | 386.70           | 02/17/2025 |
| SUPER SERVICE STATION IN 2022 |          |                       | S                 | 351.54               | 0.00          | 0.00            | 0.00           | 35.15 | 386.69           | 02/17/2025 |
| SUPER SERVICE STATION IN 2023 |          |                       | F                 | 40.06                | 0.00          | 0.00            | 0.00           | 4.01  | 44.07            | 02/17/2025 |
| SUPER SERVICE STATION IN 2023 |          |                       | S                 | 40.06                | 0.00          | 0.00            | 0.00           | 4.00  | 44.06            | 02/17/2025 |
| <b>GRAND TOTAL DUE</b>        |          |                       |                   |                      |               |                 |                |       | <b>1,217.27</b>  |            |

01/31/25

| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
|--------------------------|----------|----------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| 5506088                  | 1403     | OXFORD RD NE         |        |                   |                      |              |                 |             |        |               |            |       |
| YOGLI MOGLI ENTERPRISES  | 2017     | 1975-0189            | F      |                   | 753.89               | 442.43       | 37.69           | 0.00        | 0.00   | 1,234.01      | 10/02/2017 | CODE: |
| YOGLI MOGLI ENTERPRISES  | 2017     | 1975-0189            | S      |                   | 753.89               | 442.43       | 37.69           | 30.50       | 20.00  | 1,284.51      | 11/15/2017 |       |
| YOGLI MOGLI ENTERPRISES  | 2018     | 2137-0492            | F      |                   | 591.99               | 303.02       | 29.60           | 0.00        | 0.00   | 924.61        | 10/01/2018 |       |
| YOGLI MOGLI ENTERPRISES  | 2018     | 2137-0492            | S      |                   | 591.99               | 303.02       | 29.60           | 30.50       | 20.00  | 975.11        | 11/15/2018 |       |
| YOGLI MOGLI ENTERPRISES  | 2019     | 2268-0434            | F      |                   | 493.24               | 210.56       | 24.66           | 0.00        | 0.00   | 728.46        | 09/30/2019 |       |
| YOGLI MOGLI ENTERPRISES  | 2019     | 2268-0434            | S      |                   | 493.24               | 210.56       | 24.66           | 30.50       | 20.00  | 778.96        | 11/15/2019 |       |
| YOGLI MOGLI ENTERPRISES  | 2020     | 2362-0343            | F      |                   | 443.62               | 148.06       | 22.18           | 0.00        | 0.00   | 613.86        | 04/24/2021 |       |
| YOGLI MOGLI ENTERPRISES  | 2020     | 2362-0343            | S      |                   | 443.62               | 148.06       | 22.18           | 28.00       | 130.00 | 771.86        | 04/24/2021 |       |
| YOGLI MOGLI ENTERPRISES  | 2021     | 2461-0339            | F      |                   | 441.17               | 126.55       | 22.06           | 0.00        | 0.00   | 589.78        | 09/30/2021 |       |
| YOGLI MOGLI ENTERPRISES  | 2021     | 2461-0339            | S      |                   | 441.17               | 126.55       | 22.06           | 28.00       | 20.00  | 637.78        | 11/15/2021 |       |
| YOGLI MOGLI ENTERPRISES  | 2022     | 2588-0287            | F      |                   | 362.62               | 81.35        | 18.13           | 0.00        | 0.00   | 462.10        | 09/30/2022 |       |
| YOGLI MOGLI ENTERPRISES  | 2022     | 2588-0287            | S      |                   | 362.62               | 81.35        | 18.13           | 28.00       | 20.00  | 510.10        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 9,511.14      |            |       |
| 5506193                  | 2801     | CANDLER RD UNIT 204  |        |                   |                      |              |                 |             |        |               |            |       |
| SUN NEW STAND            | 2017     | 1975-0190            | F      |                   | 118.53               | 69.56        | 5.93            | 0.00        | 0.00   | 194.02        | 10/02/2017 | CODE: |
| SUN NEW STAND            | 2017     | 1975-0190            | S      |                   | 118.53               | 69.56        | 5.93            | 30.50       | 20.00  | 244.52        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 438.54        |            |       |
| 5506193                  | 2801     | CANDLER RD UNIT C30  |        |                   |                      |              |                 |             |        |               |            |       |
| GLOBAL NEWSTAND LLC      | 2022     | 2588-0288            | F      |                   | 111.93               | 25.11        | 5.60            | 0.00        | 0.00   | 142.64        | 09/30/2022 | CODE: |
| GLOBAL NEWSTAND LLC      | 2022     | 2588-0288            | S      |                   | 111.93               | 25.11        | 5.60            | 28.00       | 20.00  | 190.64        | 11/15/2022 |       |
| SANA VENTURE LLC         | 2023     | 2715-0447            | F      |                   | 158.61               | 19.49        | 7.93            | 0.00        | 0.00   | 186.03        | 10/02/2023 |       |
| SANA VENTURE LLC         | 2023     | 2715-0447            | S      |                   | 158.61               | 19.49        | 7.93            | 28.00       | 20.00  | 234.03        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 753.34        |            |       |
| 5506193                  | 2801     | CANDLER RD UNIT C30  |        |                   |                      |              |                 |             |        |               |            |       |
| SANA VENTURE LLC         | 2024     |                      | F      |                   | 841.09               | 7.36         | 42.05           | 0.00        | 0.00   | 890.50        | 09/30/2024 | CODE: |
| SANA VENTURE LLC         | 2024     |                      | S      |                   | 841.09               | 7.36         | 42.05           | 0.00        | 0.00   | 890.50        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 1,781.00      |            |       |
| 5506240                  | 5047     | MINOLA DR            |        |                   |                      |              |                 |             |        |               |            |       |
| NO LIMITS CATALYTICS INC | 2024     |                      | F      |                   | 10,081.87            | 88.22        | 504.09          | 0.00        | 0.00   | 10,674.18     | 09/30/2024 | CODE: |
| NO LIMITS CATALYTICS INC | 2024     |                      | S      |                   | 10,081.87            | 88.22        | 504.09          | 0.00        | 0.00   | 10,674.18     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 21,348.36     |            |       |
| 5506266                  | 5256     | PEACHTREE RD STE 125 |        |                   |                      |              |                 |             |        |               |            |       |
| METALEAP DESIGN INC      | 2024     |                      | F      |                   | 237.56               | 2.08         | 11.88           | 0.00        | 0.00   | 251.52        | 09/30/2024 | CODE: |
| METALEAP DESIGN INC      | 2024     |                      | S      |                   | 237.56               | 2.08         | 11.88           | 0.00        | 0.00   | 251.52        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 503.04        |            |       |
| 5506291                  | 2701     | CANDLER RD 30034     |        |                   |                      |              |                 |             |        |               |            |       |
| SK WIRELESS CANDLER INC  | 2017     | 1975-0191            | F      |                   | 111.76               | 65.59        | 5.59            | 0.00        | 0.00   | 182.94        | 10/02/2017 | CODE: |
| SK WIRELESS CANDLER INC  | 2017     | 1975-0191            | S      |                   | 111.76               | 65.59        | 5.59            | 30.50       | 20.00  | 233.44        | 11/15/2017 |       |
| SK WIRELESS CANDLER INC  | 2018     | 2137-0494            | F      |                   | 111.12               | 56.88        | 5.56            | 0.00        | 0.00   | 173.56        | 10/01/2018 |       |
| SK WIRELESS CANDLER INC  | 2018     | 2137-0494            | S      |                   | 111.12               | 56.88        | 5.56            | 30.50       | 20.00  | 224.06        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 814.00        |            |       |

| DQ205GADEK               |                      |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              |        |               | Page 1751  |  |
|--------------------------|----------------------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |                      |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |              |        |               |            |  |
| OWNER NAME               | TAX YEAR             | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE |            |  |
| <b>5506584</b>           | 8000                 | MALL PKWY # 2350     | 300               |                                        | TAX DISTRICT: | 80              | STONECREST   |        | DUE DATE:     | CODE:      |  |
| STONECREST STORE LLC     | 2017                 | 1975-0192            | F                 | 257.65                                 | 151.20        | 12.88           | 0.00         | 0.00   | 421.73        | 10/02/2017 |  |
| STONECREST STORE LLC     | 2017                 | 1975-0192            | S                 | 257.65                                 | 151.20        | 12.88           | 30.50        | 20.00  | 472.23        | 11/15/2017 |  |
| STONECREST STORE LLC     | 2018                 | 2137-0496            | F                 | 238.53                                 | 122.09        | 11.93           | 0.00         | 0.00   | 372.55        | 10/01/2018 |  |
| STONECREST STORE LLC     | 2018                 | 2137-0496            | S                 | 238.53                                 | 122.09        | 11.93           | 30.50        | 20.00  | 423.05        | 11/15/2018 |  |
| STONECREST STORE LLC     | 2019                 | 2268-0436            | F                 | 226.69                                 | 96.77         | 11.33           | 0.00         | 0.00   | 334.79        | 09/30/2019 |  |
| STONECREST STORE LLC     | 2019                 | 2268-0436            | S                 | 226.69                                 | 96.77         | 11.33           | 30.50        | 20.00  | 385.29        | 11/15/2019 |  |
| STONECREST STORE LLC     | 2020                 | 2362-0345            | F                 | 222.53                                 | 74.27         | 11.13           | 0.00         | 0.00   | 307.93        | 04/24/2021 |  |
| STONECREST STORE LLC     | 2020                 | 2362-0345            | S                 | 222.53                                 | 74.27         | 11.13           | 28.00        | 130.00 | 465.93        | 04/24/2021 |  |
| STONECREST STORE LLC     | 2021                 | 2461-0341            | F                 | 224.63                                 | 64.44         | 11.23           | 0.00         | 0.00   | 300.30        | 09/30/2021 |  |
| STONECREST STORE LLC     | 2021                 | 2461-0341            | S                 | 224.63                                 | 64.44         | 11.23           | 28.00        | 20.00  | 348.30        | 11/15/2021 |  |
| STONECREST STORE LLC     | 2022                 | 2588-0289            | F                 | 212.19                                 | 47.60         | 10.61           | 0.00         | 0.00   | 270.40        | 09/30/2022 |  |
| STONECREST STORE LLC     | 2022                 | 2588-0289            | S                 | 212.19                                 | 47.60         | 10.61           | 28.00        | 20.00  | 318.40        | 11/15/2022 |  |
| STONECREST STORE LLC     | 2023                 | 2715-0448            | F                 | 213.24                                 | 26.20         | 10.66           | 0.00         | 0.00   | 250.10        | 10/02/2023 |  |
| STONECREST STORE LLC     | 2023                 | 2715-0448            | S                 | 213.24                                 | 26.20         | 10.66           | 28.00        | 20.00  | 298.10        | 11/15/2023 |  |
| STONECREST STORE LLC     | 2024                 |                      | F                 | 214.12                                 | 1.87          | 10.71           | 0.00         | 0.00   | 226.70        | 09/30/2024 |  |
| STONECREST STORE LLC     | 2024                 |                      | S                 | 214.12                                 | 1.87          | 10.71           | 0.00         | 0.00   | 226.70        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                      |                      |                   |                                        |               |                 |              |        | 5,422.50      |            |  |
| <b>5506894</b>           | 44                   | VARIOUS              |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |        | DUE DATE:     | CODE:      |  |
| TOWER CLOUD INC          | 2018                 | 2137-0497            | S                 | 6.62                                   | 3.39          | 0.33            | 0.37         | 0.24   | 10.95         | 11/15/2018 |  |
| GRAND TOTAL DUE          |                      |                      |                   |                                        |               |                 |              |        | 10.95         |            |  |
| <b>5506908</b>           | 4511                 | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |        | DUE DATE:     | CODE:      |  |
| NGOC BICH TRAN           | 2024                 |                      | F                 | 85.57                                  | 0.75          | 4.28            | 0.00         | 0.00   | 90.60         | 09/30/2024 |  |
| NGOC BICH TRAN           | 2024                 |                      | S                 | 85.57                                  | 0.75          | 4.28            | 0.00         | 0.00   | 90.60         | 11/15/2024 |  |
| GRAND TOTAL DUE          |                      |                      |                   |                                        |               |                 |              |        | 181.20        |            |  |
| <b>5507068</b>           | PEACHTREE DEKALB APT |                      |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |  |
| PRUITT TRAN INC          | 2024                 |                      | S                 | 1,800.02                               | 15.75         | 90.00           | 0.00         | 0.00   | 1,905.77      | 11/15/2024 |  |
| GRAND TOTAL DUE          |                      |                      |                   |                                        |               |                 |              |        | 1,905.77      |            |  |
| <b>5508293</b>           | 1410                 | DRESDEN DR # 102     |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |        | DUE DATE:     | CODE:      |  |
| CAPSTONE EQUITY PARTNERS | 2017                 | 1975-0194            | F                 | 407.11                                 | 238.92        | 20.36           | 0.00         | 0.00   | 666.39        | 10/02/2017 |  |
| CAPSTONE EQUITY PARTNERS | 2017                 | 1975-0194            | S                 | 407.11                                 | 238.92        | 20.36           | 30.50        | 20.00  | 716.89        | 11/15/2017 |  |
| GRAND TOTAL DUE          |                      |                      |                   |                                        |               |                 |              |        | 1,383.28      |            |  |
| <b>5508595</b>           | 2772                 | NORTHEAST EXPY NE    |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |  |
| DEKALB CONVENIENCE STORE | 2023                 | 2715-0450            | S                 | 314.60                                 | 38.66         | 15.73           | 28.00        | 20.00  | 416.99        | 11/15/2023 |  |
| DEKALB CONVENIENCE STORE | 2024                 |                      | F                 | 317.03                                 | 2.77          | 15.85           | 0.00         | 0.00   | 335.65        | 09/30/2024 |  |
| DEKALB CONVENIENCE STORE | 2024                 |                      | S                 | 317.03                                 | 2.77          | 15.85           | 0.00         | 0.00   | 335.65        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                      |                      |                   |                                        |               |                 |              |        | 1,088.29      |            |  |
| <b>5508617</b>           | 5600                 | BUFORD HWY NE STE 10 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |        | DUE DATE:     | CODE:      |  |
| BEST MOBILE USA, INC.    | 2023                 | 2715-0451            | F                 | 70.83                                  | 8.70          | 3.54            | 0.00         | 0.00   | 83.07         | 10/02/2023 |  |
| BEST MOBILE USA, INC.    | 2023                 | 2715-0451            | S                 | 70.83                                  | 8.70          | 3.54            | 28.00        | 20.00  | 131.07        | 11/15/2023 |  |
| BEST MOBILE USA, INC.    | 2024                 |                      | F                 | 69.13                                  | 0.60          | 3.46            | 0.00         | 0.00   | 73.19         | 09/30/2024 |  |
| BEST MOBILE USA, INC.    | 2024                 |                      | S                 | 69.13                                  | 0.60          | 3.46            | 0.00         | 0.00   | 73.19         | 11/15/2024 |  |
| GRAND TOTAL DUE          |                      |                      |                   |                                        |               |                 |              |        | 360.52        |            |  |
| <b>5509427</b>           | 5980                 | PEACHTREE RD 30341   |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |  |
| WINK N GO INC            | 2017                 | 1975-0196            | FP F              | 498.65                                 | 292.64        | 24.93           | 0.00         | 0.00   | 816.22        | 10/02/2017 |  |
| WINK N GO INC            | 2017                 | 1975-0196            | FP S              | 498.65                                 | 292.64        | 24.93           | 30.50        | 20.00  | 866.72        | 11/15/2017 |  |
| GRAND TOTAL DUE          |                      |                      |                   |                                        |               |                 |              |        | 1,682.94      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  |            | Page 1752 |  |  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-----------|--|--|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                  |            |           |  |  |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |           |  |  |  |
| <b>5509443</b>           | 5091     | BUFORD HWY NE STE E  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |                  | DUE DATE:  | CODE:     |  |  |  |
| LUPE'S BOUTQUE           | 2020     | 2362-0351            | F                 | 240.98                                 | 84.19         | 12.05           | 0.00           | 0.00   | 337.22           | 09/30/2020 |           |  |  |  |
| LUPE'S BOUTQUE           | 2020     | 2362-0351            | S                 | 306.85                                 | 107.21        | 15.34           | 28.00          | 130.00 | 587.40           | 11/16/2020 |           |  |  |  |
| LUPE'S BOUTQUE           | 2021     | 2461-0345            | F                 | 274.51                                 | 78.75         | 13.73           | 0.00           | 0.00   | 366.99           | 09/30/2021 |           |  |  |  |
| LUPE'S BOUTQUE           | 2021     | 2461-0345            | S                 | 274.51                                 | 78.75         | 13.73           | 28.00          | 20.00  | 414.99           | 11/15/2021 |           |  |  |  |
| LUPE'S BOUTQUE           | 2022     | 2588-0294            | F                 | 263.87                                 | 59.20         | 13.19           | 0.00           | 0.00   | 336.26           | 09/30/2022 |           |  |  |  |
| LUPE'S BOUTQUE           | 2022     | 2588-0294            | S                 | 263.87                                 | 59.20         | 13.19           | 28.00          | 20.00  | 384.26           | 11/15/2022 |           |  |  |  |
| LUPE'S BOUTQUE           | 2023     | 2715-0472            | F                 | 252.56                                 | 31.03         | 12.63           | 0.00           | 0.00   | 296.22           | 10/02/2023 |           |  |  |  |
| LUPE'S BOUTQUE           | 2023     | 2715-0472            | S                 | 252.56                                 | 31.03         | 12.63           | 28.00          | 20.00  | 344.22           | 11/15/2023 |           |  |  |  |
| LUPE'S BOUTQUE           | 2024     |                      | F                 | 287.00                                 | 2.51          | 14.35           | 0.00           | 0.00   | 303.86           | 09/30/2024 |           |  |  |  |
| LUPE'S BOUTQUE           | 2024     |                      | S                 | 287.00                                 | 2.51          | 14.35           | 0.00           | 0.00   | 303.86           | 11/15/2024 |           |  |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,675.28</b>  |            |           |  |  |  |
| <b>5509737</b>           | 2929     | TURNER HILL RD # 225 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                  | DUE DATE:  | CODE:     |  |  |  |
| E & J LAWRENCE INC STONE | 2023     | 2715-0473            | F                 | 4,019.56                               | 493.92        | 200.98          | 0.00           | 0.00   | 4,714.46         | 10/02/2023 |           |  |  |  |
| E & J LAWRENCE INC STONE | 2023     | 2715-0473            | S                 | 4,019.56                               | 493.92        | 200.98          | 28.00          | 20.00  | 4,762.46         | 11/15/2023 |           |  |  |  |
| E & J LAWRENCE INC STONE | 2024     |                      | F                 | 4,036.10                               | 35.32         | 201.81          | 0.00           | 0.00   | 4,273.23         | 09/30/2024 |           |  |  |  |
| E & J LAWRENCE INC STONE | 2024     |                      | S                 | 4,036.10                               | 35.32         | 201.81          | 0.00           | 0.00   | 4,273.23         | 11/15/2024 |           |  |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>18,023.38</b> |            |           |  |  |  |
| <b>5509753</b>           | 2801     | CANDLER RD 30034     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE:     |  |  |  |
| E & J DEKALB 1072        | 2021     | 2461-0347            | S                 | 114.25                                 | 32.77         | 5.71            | 28.00          | 20.00  | 200.73           | 11/15/2021 |           |  |  |  |
| SNIPES, USA              | 2022     | 2588-0295            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00            | 05/14/2023 |           |  |  |  |
| SNIPES, USA              | 2024     |                      | F                 | 2,274.53                               | 19.90         | 113.73          | 0.00           | 0.00   | 2,408.16         | 09/30/2024 |           |  |  |  |
| SNIPES, USA              | 2024     |                      | S                 | 2,274.53                               | 19.90         | 113.73          | 0.00           | 0.00   | 2,408.16         | 11/15/2024 |           |  |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>5,065.05</b>  |            |           |  |  |  |
| <b>5509885</b>           | 2781     | E COLLEGE AVE 30030  |                   |                                        | TAX DISTRICT: | 14A             | AVDL EST ANX   |        |                  | DUE DATE:  | CODE:     |  |  |  |
| YOHANASO ENTERPRISES LLC | 2017     | 1975-0199            | F                 | 523.51                                 | 307.23        | 26.18           | 0.00           | 0.00   | 856.92           | 10/02/2017 |           |  |  |  |
| YOHANASO ENTERPRISES LLC | 2017     | 1975-0199            | S                 | 523.51                                 | 307.23        | 26.18           | 30.50          | 20.00  | 907.42           | 11/15/2017 |           |  |  |  |
| YOHANASO ENTERPRISES LLC | 2018     | 2137-0501            | F                 | 525.85                                 | 269.16        | 26.29           | 0.00           | 0.00   | 821.30           | 10/01/2018 |           |  |  |  |
| YOHANASO ENTERPRISES LLC | 2018     | 2137-0501            | S                 | 525.85                                 | 269.16        | 26.29           | 30.50          | 20.00  | 871.80           | 11/15/2018 |           |  |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,457.44</b>  |            |           |  |  |  |
| <b>5511120</b>           | 1709     | CHURCH ST # B        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE:     |  |  |  |
| THATI RESTAURANT         | 2017     | 1975-0200            | F                 | 351.97                                 | 206.56        | 17.60           | 0.00           | 0.00   | 576.13           | 10/02/2017 |           |  |  |  |
| THATI RESTAURANT         | 2017     | 1975-0200            | S                 | 351.97                                 | 206.56        | 17.60           | 30.50          | 20.00  | 626.63           | 11/15/2017 |           |  |  |  |
| THATI RESTAURANT         | 2018     | 2137-0502            | F                 | 316.43                                 | 161.97        | 15.82           | 0.00           | 0.00   | 494.22           | 10/01/2018 |           |  |  |  |
| THATI RESTAURANT         | 2018     | 2137-0502            | S                 | 316.43                                 | 161.97        | 15.82           | 30.50          | 20.00  | 544.72           | 11/15/2018 |           |  |  |  |
| THATI RESTAURANT         | 2019     | 2268-0442            | F                 | 280.23                                 | 119.63        | 14.01           | 0.00           | 0.00   | 413.87           | 09/30/2019 |           |  |  |  |
| THATI RESTAURANT         | 2019     | 2268-0442            | S                 | 280.23                                 | 119.63        | 14.01           | 30.50          | 20.00  | 464.37           | 11/15/2019 |           |  |  |  |
| THATI RESTAURANT         | 2020     | 2362-0353            | F                 | 257.85                                 | 86.06         | 12.89           | 0.00           | 0.00   | 356.80           | 04/24/2021 |           |  |  |  |
| THATI RESTAURANT         | 2020     | 2362-0353            | S                 | 257.85                                 | 86.06         | 12.89           | 28.00          | 130.00 | 514.80           | 04/24/2021 |           |  |  |  |
| THATI RESTAURANT         | 2021     | 2461-0350            | F                 | 245.35                                 | 70.38         | 12.27           | 0.00           | 0.00   | 328.00           | 09/30/2021 |           |  |  |  |
| THATI RESTAURANT         | 2021     | 2461-0350            | S                 | 245.35                                 | 70.38         | 12.27           | 28.00          | 20.00  | 376.00           | 11/15/2021 |           |  |  |  |
| THATI RESTAURANT         | 2022     | 2588-0298            | F                 | 242.05                                 | 54.30         | 12.10           | 0.00           | 0.00   | 308.45           | 09/30/2022 |           |  |  |  |
| THATI RESTAURANT         | 2022     | 2588-0298            | S                 | 242.05                                 | 54.30         | 12.10           | 28.00          | 20.00  | 356.45           | 11/15/2022 |           |  |  |  |
| THATI RESTAURANT         | 2023     | 2715-0474            | F                 | 222.24                                 | 27.31         | 11.11           | 0.00           | 0.00   | 260.66           | 10/02/2023 |           |  |  |  |
| THATI RESTAURANT         | 2023     | 2715-0474            | S                 | 222.24                                 | 27.31         | 11.11           | 28.00          | 20.00  | 308.66           | 11/15/2023 |           |  |  |  |
| THATI RESTAURANT         | 2024     |                      | F                 | 217.80                                 | 1.91          | 10.89           | 0.00           | 0.00   | 230.60           | 09/30/2024 |           |  |  |  |
| THATI RESTAURANT         | 2024     |                      | S                 | 217.80                                 | 1.91          | 10.89           | 0.00           | 0.00   | 230.60           | 11/15/2024 |           |  |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>6,390.96</b>  |            |           |  |  |  |



| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1753  |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ PG HS            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>5511766</b>           | 2158     | MORELAND AVE SE      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| AYALA HURTADO INC.       | 2017     | 1975-0202            | F                                      | 97.11                | 56.99         | 4.86            | 0.00           | 0.00   | 158.96        | 10/02/2017 |       |
| AYALA HURTADO INC.       | 2017     | 1975-0202            | S                                      | 97.11                | 56.99         | 4.86            | 30.50          | 20.00  | 209.46        | 11/15/2017 |       |
| AYALA HURTADO INC.       | 2018     | 2137-0503            | F                                      | 82.10                | 42.02         | 4.11            | 0.00           | 0.00   | 128.23        | 10/01/2018 |       |
| AYALA HURTADO INC.       | 2018     | 2137-0503            | S                                      | 82.10                | 42.02         | 4.11            | 30.50          | 20.00  | 178.73        | 11/15/2018 |       |
| AYALA HURTADO INC.       | 2019     | 2268-0443            | F                                      | 67.17                | 28.67         | 3.36            | 0.00           | 0.00   | 99.20         | 09/30/2019 |       |
| AYALA HURTADO INC.       | 2019     | 2268-0443            | S                                      | 67.17                | 28.67         | 3.36            | 30.50          | 20.00  | 149.70        | 11/15/2019 |       |
| AYALA HURTADO INC.       | 2020     | 2362-0354            | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 130.00 | 158.00        | 04/24/2021 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,082.28      |            |       |
| <b>5511791</b>           | 1221     | CAROLINE ST NE # 120 |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| SMOOTHIE KING            | 2017     | 1975-0203            | A                                      | 0.11                 | 0.07          | 0.02            | 0.00           | 0.00   | 0.20          | 12/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 0.20          |            |       |
| <b>5512045</b>           | 4848     | MEMORIAL DR # D      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BANNYS WIRELESS          | 2024     |                      | F                                      | 69.91                | 0.61          | 3.50            | 0.00           | 0.00   | 74.02         | 09/30/2024 |       |
| BANNYS WIRELESS          | 2024     |                      | S                                      | 69.91                | 0.61          | 3.50            | 0.00           | 0.00   | 74.02         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 148.04        |            |       |
| <b>5512096</b>           | 5068     | MEMORIAL DR          |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| KING SEAFOOD MARKET LLC  | 2024     |                      | S                                      | 13.54                | 0.12          | 0.68            | 0.00           | 0.00   | 14.34         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 14.34         |            |       |
| <b>5512240</b>           | 4586     | MEMORIAL DR          |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PEAK PERFORMANCE FITNESS | 2017     | 1975-0206            | F                                      | 98.50                | 57.81         | 4.93            | 0.00           | 0.00   | 161.24        | 10/02/2017 |       |
| PEAK PERFORMANCE FITNESS | 2017     | 1975-0206            | S                                      | 98.50                | 57.81         | 4.93            | 30.50          | 20.00  | 211.74        | 11/15/2017 |       |
| PEAK PERFORMANCE FITNESS | 2018     | 2137-0505            | F                                      | 80.68                | 41.30         | 4.03            | 0.00           | 0.00   | 126.01        | 10/01/2018 |       |
| PEAK PERFORMANCE FITNESS | 2018     | 2137-0505            | S                                      | 80.68                | 41.30         | 4.03            | 30.50          | 20.00  | 176.51        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 675.50        |            |       |
| <b>5512258</b>           | 4292     | MEMORIAL DR # B      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FAMILY HEALTHCARE SERVIC | 2017     | 1975-0207            | F                                      | 105.81               | 62.10         | 5.29            | 0.00           | 0.00   | 173.20        | 10/02/2017 |       |
| FAMILY HEALTHCARE SERVIC | 2017     | 1975-0207            | S                                      | 105.81               | 62.10         | 5.29            | 30.50          | 20.00  | 223.70        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 396.90        |            |       |
| <b>5512304</b>           | 2579     | PARK CENTRAL BLVD 30 |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| 5 STAR APPAREL, LLC      | 2024     |                      | S                                      | 12.32                | 0.11          | 0.62            | 0.00           | 0.00   | 13.05         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 13.05         |            |       |
| <b>5512380</b>           | 3459     | MEMORIAL DR # J      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SHOE LAND INC            | 2018     | 2137-0506            | S                                      | 7.87                 | 4.03          | 0.39            | 20.50          | 20.00  | 52.79         | 11/15/2018 |       |
| SHOE LAND INC            | 2019     | 2268-0445            | F                                      | 149.14               | 63.67         | 7.46            | 0.00           | 0.00   | 220.27        | 09/30/2019 |       |
| SHOE LAND INC            | 2019     | 2268-0445            | S                                      | 149.14               | 63.67         | 7.46            | 30.50          | 20.00  | 270.77        | 11/15/2019 |       |
| SHOE LAND INC            | 2020     | 2362-0356            | F                                      | 144.65               | 48.28         | 7.23            | 0.00           | 0.00   | 200.16        | 04/24/2021 |       |
| SHOE LAND INC            | 2020     | 2362-0356            | S                                      | 144.65               | 48.28         | 7.23            | 28.00          | 130.00 | 358.16        | 04/24/2021 |       |
| SHOE LAND INC            | 2021     | 2461-0353            | F                                      | 142.42               | 40.85         | 7.12            | 0.00           | 0.00   | 190.39        | 09/30/2021 |       |
| SHOE LAND INC            | 2021     | 2461-0353            | S                                      | 142.42               | 40.85         | 7.12            | 28.00          | 20.00  | 238.39        | 11/15/2021 |       |
| SHOE LAND INC            | 2022     | 2588-0300            | F                                      | 142.42               | 31.95         | 7.12            | 0.00           | 0.00   | 181.49        | 09/30/2022 |       |
| SHOE LAND INC            | 2022     | 2588-0300            | S                                      | 142.42               | 31.95         | 7.12            | 28.00          | 20.00  | 229.49        | 11/15/2022 |       |
| SHOE LAND INC            | 2023     | 2715-0476            | F                                      | 138.38               | 17.00         | 6.92            | 0.00           | 0.00   | 162.30        | 10/02/2023 |       |
| SHOE LAND INC            | 2023     | 2715-0476            | S                                      | 138.38               | 17.00         | 6.92            | 28.00          | 20.00  | 210.30        | 11/15/2023 |       |
| SHOE TREND               | 2024     |                      | F                                      | 138.06               | 1.21          | 6.90            | 0.00           | 0.00   | 146.17        | 09/30/2024 |       |
| SHOE TREND               | 2024     |                      | S                                      | 138.06               | 1.21          | 6.90            | 0.00           | 0.00   | 146.17        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 2,606.85      |            |       |

| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1754  |       |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25            |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>5512436</b>           | 5615     | MEMORIAL DR # 401   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BEST LAND                | 2017     | 1975-0208           | F                 | 105.99                                 | 62.20         | 5.30            | 0.00           | 0.00   | 173.49        | 10/02/2017 |       |
| BEST LAND                | 2017     | 1975-0208           | S                 | 105.99                                 | 62.20         | 5.30            | 30.50          | 20.00  | 223.99        | 11/15/2017 |       |
| BEST LAND                | 2018     | 2137-0507           | F                 | 102.45                                 | 52.44         | 5.12            | 0.00           | 0.00   | 160.01        | 10/01/2018 |       |
| BEST LAND                | 2018     | 2137-0507           | S                 | 102.45                                 | 52.44         | 5.12            | 30.50          | 20.00  | 210.51        | 11/15/2018 |       |
| BEST LAND                | 2019     | 2268-0446           | F                 | 99.10                                  | 42.31         | 4.96            | 0.00           | 0.00   | 146.37        | 09/30/2019 |       |
| BEST LAND                | 2019     | 2268-0446           | S                 | 99.10                                  | 42.31         | 4.96            | 30.50          | 20.00  | 196.87        | 11/15/2019 |       |
| BEST LAND                | 2020     | 2362-0357           | F                 | 97.26                                  | 32.46         | 4.86            | 0.00           | 0.00   | 134.58        | 04/24/2021 |       |
| BEST LAND                | 2020     | 2362-0357           | S                 | 97.26                                  | 32.46         | 4.86            | 28.00          | 130.00 | 292.58        | 04/24/2021 |       |
| BEST LAND                | 2021     | 2461-0354           | F                 | 96.33                                  | 27.63         | 4.82            | 0.00           | 0.00   | 128.78        | 09/30/2021 |       |
| BEST LAND                | 2021     | 2461-0354           | S                 | 96.33                                  | 27.63         | 4.82            | 28.00          | 20.00  | 176.78        | 11/15/2021 |       |
| BEST LAND                | 2022     | 2588-0301           | F                 | 96.34                                  | 21.61         | 4.82            | 0.00           | 0.00   | 122.77        | 09/30/2022 |       |
| BEST LAND                | 2022     | 2588-0301           | S                 | 96.34                                  | 21.61         | 4.82            | 28.00          | 20.00  | 170.77        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |        | 2,137.50      |            |       |
| <b>5512452</b>           | 5615     | MEMORIAL DR # 201   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SKOOLZONE                | 2017     | 1975-0209           | F                 | 189.41                                 | 111.16        | 9.47            | 0.00           | 0.00   | 310.04        | 10/02/2017 |       |
| SKOOLZONE                | 2017     | 1975-0209           | S                 | 189.41                                 | 111.16        | 9.47            | 30.50          | 20.00  | 360.54        | 11/15/2017 |       |
| SKOOLZONE                | 2018     | 2137-0508           | F                 | 186.56                                 | 95.49         | 9.33            | 0.00           | 0.00   | 291.38        | 10/01/2018 |       |
| SKOOLZONE                | 2018     | 2137-0508           | S                 | 186.56                                 | 95.49         | 9.33            | 30.50          | 20.00  | 341.88        | 11/15/2018 |       |
| SKOOLZONE                | 2019     | 2268-0447           | F                 | 183.89                                 | 78.50         | 9.19            | 0.00           | 0.00   | 271.58        | 09/30/2019 |       |
| SKOOLZONE                | 2019     | 2268-0447           | S                 | 183.89                                 | 78.50         | 9.19            | 30.50          | 20.00  | 322.08        | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |        | 1,897.50      |            |       |
| <b>5512592</b>           | 5615     | MEMORIAL DR # 107   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HASAN CLOTHING SHOP      | 2019     | 2268-0448           | F                 | 67.62                                  | 28.87         | 3.38            | 0.00           | 0.00   | 99.87         | 09/30/2019 |       |
| HASAN CLOTHING SHOP      | 2019     | 2268-0448           | S                 | 67.62                                  | 28.87         | 3.38            | 30.50          | 20.00  | 150.37        | 11/15/2019 |       |
| HASAN CLOTHING SHOP      | 2021     | 2461-0355           | F                 | 66.00                                  | 18.93         | 3.30            | 0.00           | 0.00   | 88.23         | 09/30/2021 |       |
| HASAN CLOTHING SHOP      | 2021     | 2461-0355           | S                 | 66.00                                  | 18.93         | 3.30            | 28.00          | 20.00  | 136.23        | 11/15/2021 |       |
| HASAN CLOTHING SHOP      | 2022     | 2588-0302           | F                 | 65.99                                  | 14.80         | 3.30            | 0.00           | 0.00   | 84.09         | 09/30/2022 |       |
| HASAN CLOTHING SHOP      | 2022     | 2588-0302           | S                 | 65.99                                  | 14.80         | 3.30            | 28.00          | 20.00  | 132.09        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |        | 690.88        |            |       |
| <b>5512606</b>           | 5615     | MEMORIAL DR # 201   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| KIMS FASHION             | 2017     | 1975-0210           | F                 | 190.09                                 | 111.56        | 9.50            | 0.00           | 0.00   | 311.15        | 10/02/2017 |       |
| KIMS FASHION             | 2017     | 1975-0210           | S                 | 190.09                                 | 111.56        | 9.50            | 30.50          | 20.00  | 361.65        | 11/15/2017 |       |
| KIMS FASHION             | 2018     | 2137-0510           | F                 | 187.12                                 | 95.78         | 9.36            | 0.00           | 0.00   | 292.26        | 10/01/2018 |       |
| KIMS FASHION             | 2018     | 2137-0510           | S                 | 187.12                                 | 95.78         | 9.36            | 30.50          | 20.00  | 342.76        | 11/15/2018 |       |
| KIMS FASHION             | 2019     | 2268-0449           | F                 | 184.43                                 | 78.73         | 9.22            | 0.00           | 0.00   | 272.38        | 09/30/2019 |       |
| KIMS FASHION             | 2019     | 2268-0449           | S                 | 184.43                                 | 78.73         | 9.22            | 30.50          | 20.00  | 322.88        | 11/15/2019 |       |
| KIMS FASHION             | 2020     | 2362-0358           | F                 | 183.11                                 | 61.11         | 9.16            | 0.00           | 0.00   | 253.38        | 04/24/2021 |       |
| KIMS FASHION             | 2020     | 2362-0358           | S                 | 183.11                                 | 61.11         | 9.16            | 28.00          | 130.00 | 411.38        | 04/24/2021 |       |
| KIMS FASHION             | 2021     | 2461-0356           | F                 | 182.45                                 | 52.34         | 9.12            | 0.00           | 0.00   | 243.91        | 09/30/2021 |       |
| KIMS FASHION             | 2021     | 2461-0356           | S                 | 182.45                                 | 52.34         | 9.12            | 28.00          | 20.00  | 291.91        | 11/15/2021 |       |
| KIMS FASHION             | 2022     | 2588-0303           | F                 | 182.45                                 | 40.93         | 9.12            | 0.00           | 0.00   | 232.50        | 09/30/2022 |       |
| KIMS FASHION             | 2022     | 2588-0303           | S                 | 182.45                                 | 40.93         | 9.12            | 28.00          | 20.00  | 280.50        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |        | 3,616.66      |            |       |
| <b>5512673</b>           | 6254     | MEMORIAL DR # A     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| LESOUL RESTAURANT AND CA | 2017     | 1975-0211           | F                 | 167.65                                 | 98.39         | 8.38            | 0.00           | 0.00   | 274.42        | 10/02/2017 |       |
| LESOUL RESTAURANT AND CA | 2017     | 1975-0211           | S                 | 167.65                                 | 98.39         | 8.38            | 30.50          | 20.00  | 324.92        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |        | 599.34        |            |       |
| <b>5512851</b>           | 252 W    | PONCE DE LEON AVE   |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| DECATUR BIKES            | 2017     | 1975-0212           | F                 | 157.80                                 | 92.61         | 7.89            | 0.00           | 0.00   | 258.30        | 10/02/2017 |       |
| DECATUR BIKES            | 2017     | 1975-0212           | S                 | 157.80                                 | 92.61         | 7.89            | 30.50          | 20.00  | 308.80        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |        | 567.10        |            |       |
| <b>5512851</b>           | 252 W    | PONCE DE LEON AVE 3 |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| DECATUR BIKES            | 2018     | 2137-0511           | F                 | 169.24                                 | 86.63         | 8.46            | 0.00           | 0.00   | 264.33        | 10/01/2018 |       |
| DECATUR BIKES            | 2018     | 2137-0511           | S                 | 169.24                                 | 86.63         | 8.46            | 30.50          | 20.00  | 314.83        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |                |        | 579.16        |            |       |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1755  |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE                 |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>5513076</b>           | 335 W PONCE DE LEON AVE S |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |                 | DUE DATE:  | CODE: |
| BSL GROUP II INC         | 2017                      | 1975-0213 | F                 | 103.63                                 | 60.82         | 5.18            | 0.00           | 0.00   | 169.63          | 10/02/2017 |       |
| BSL GROUP II INC         | 2017                      | 1975-0213 | S                 | 103.63                                 | 60.82         | 5.18            | 30.50          | 20.00  | 220.13          | 11/15/2017 |       |
| BSL GROUP II INC         | 2018                      | 2137-0513 | F                 | 94.67                                  | 48.46         | 4.73            | 0.00           | 0.00   | 147.86          | 10/01/2018 |       |
| BSL GROUP II INC         | 2018                      | 2137-0513 | S                 | 94.67                                  | 48.46         | 4.73            | 30.50          | 20.00  | 198.36          | 11/15/2018 |       |
| BSL GROUP II INC         | 2019                      | 2268-0450 | F                 | 73.67                                  | 31.45         | 3.68            | 0.00           | 0.00   | 108.80          | 09/30/2019 |       |
| BSL GROUP II INC         | 2019                      | 2268-0450 | S                 | 73.67                                  | 31.45         | 3.68            | 30.50          | 20.00  | 159.30          | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>1,004.08</b> |            |       |
| <b>5513190</b>           | 4281 HUGH HOWELL RD 30084 |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| T&U AUTO REPAIR & BODY S | 2018                      | 2137-0514 | S                 | 7.70                                   | 3.94          | 0.39            | 20.50          | 20.00  | 52.53           | 11/15/2018 |       |
| T&U AUTO REPAIR & BODY S | 2019                      | 2268-0452 | F                 | 133.98                                 | 57.20         | 6.70            | 0.00           | 0.00   | 197.88          | 09/30/2019 |       |
| T&U AUTO REPAIR & BODY S | 2019                      | 2268-0452 | S                 | 133.98                                 | 57.20         | 6.70            | 30.50          | 20.00  | 248.38          | 11/15/2019 |       |
| T&U AUTO REPAIR & BODY S | 2020                      | 2362-0360 | F                 | 111.66                                 | 37.27         | 5.58            | 0.00           | 0.00   | 154.51          | 04/24/2021 |       |
| T&U AUTO REPAIR & BODY S | 2020                      | 2362-0360 | S                 | 111.66                                 | 37.27         | 5.58            | 28.00          | 130.00 | 312.51          | 04/24/2021 |       |
| T&U AUTO REPAIR & BODY S | 2021                      | 2461-0359 | F                 | 99.82                                  | 28.63         | 4.99            | 0.00           | 0.00   | 133.44          | 09/30/2021 |       |
| T&U AUTO REPAIR & BODY S | 2021                      | 2461-0359 | S                 | 99.82                                  | 28.63         | 4.99            | 28.00          | 20.00  | 181.44          | 11/15/2021 |       |
| T&U AUTO REPAIR & BODY S | 2022                      | 2588-0305 | F                 | 92.87                                  | 20.83         | 4.64            | 0.00           | 0.00   | 118.34          | 09/30/2022 |       |
| T&U AUTO REPAIR & BODY S | 2022                      | 2588-0305 | S                 | 92.87                                  | 20.83         | 4.64            | 28.00          | 20.00  | 166.34          | 11/15/2022 |       |
| T&U AUTO REPAIR & BODY S | 2023                      | 2715-0477 | F                 | 92.29                                  | 11.34         | 4.61            | 0.00           | 0.00   | 108.24          | 10/02/2023 |       |
| T&U AUTO REPAIR & BODY S | 2023                      | 2715-0477 | S                 | 92.29                                  | 11.34         | 4.61            | 28.00          | 20.00  | 156.24          | 11/15/2023 |       |
| T&U AUTO REPAIR & BODY S | 2024                      |           | F                 | 82.53                                  | 0.72          | 4.13            | 0.00           | 0.00   | 87.38           | 09/30/2024 |       |
| T&U AUTO REPAIR & BODY S | 2024                      |           | S                 | 82.53                                  | 0.72          | 4.13            | 0.00           | 0.00   | 87.38           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>2,004.61</b> |            |       |
| <b>5513203</b>           | 3940 LAWRENCEVILLE HWY    |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| I DEAL JEWELRY AND PAWN  | 2017                      | 1975-0215 | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50           | 07/17/2019 |       |
| I DEAL JEWELRY AND PAWN  | 2018                      | 2137-0515 | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50           | 07/17/2019 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>101.00</b>   |            |       |
| <b>5513394</b>           | 4375 LAWRENCEVILLE HWY 30 |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| HARIOM VITTHALA 4 LLC    | 2024                      |           | F                 | 84.76                                  | 0.74          | 4.24            | 0.00           | 0.00   | 89.74           | 09/30/2024 |       |
| HARIOM VITTHALA 4 LLC    | 2024                      |           | S                 | 84.76                                  | 0.74          | 4.24            | 0.00           | 0.00   | 89.74           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>179.48</b>   |            |       |
| <b>5513637</b>           | 5030 MEMORIAL DR          |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| FIRST CITIZENS BANK & TF | 2017                      | 1975-0216 | F                 | 70.41                                  | 41.32         | 3.52            | 0.00           | 0.00   | 115.25          | 10/02/2017 |       |
| FIRST CITIZENS BANK & TF | 2017                      | 1975-0216 | S                 | 70.41                                  | 41.32         | 3.52            | 30.50          | 20.00  | 165.75          | 11/15/2017 |       |
| FIRST CITIZENS BANK & TF | 2018                      | 2137-0516 | F                 | 69.81                                  | 35.73         | 3.49            | 0.00           | 0.00   | 109.03          | 10/01/2018 |       |
| FIRST CITIZENS BANK & TF | 2018                      | 2137-0516 | S                 | 69.81                                  | 35.73         | 3.49            | 30.50          | 20.00  | 159.53          | 11/15/2018 |       |
| FIRST CITIZENS BANK & TF | 2019                      | 2268-0453 | F                 | 69.66                                  | 29.74         | 3.48            | 0.00           | 0.00   | 102.88          | 09/30/2019 |       |
| FIRST CITIZENS BANK & TF | 2019                      | 2268-0453 | S                 | 69.66                                  | 29.74         | 3.48            | 30.50          | 20.00  | 153.38          | 11/15/2019 |       |
| FIRST CITIZENS BANK & TF | 2020                      | 2362-0362 | F                 | 69.66                                  | 24.34         | 3.48            | 0.00           | 0.00   | 97.48           | 09/30/2020 |       |
| FIRST CITIZENS BANK & TF | 2020                      | 2362-0362 | S                 | 69.66                                  | 24.34         | 3.48            | 28.00          | 130.00 | 255.48          | 11/16/2020 |       |
| FIRST CITIZENS BANK & TF | 2021                      | 2461-0362 | F                 | 69.66                                  | 19.98         | 3.48            | 0.00           | 0.00   | 93.12           | 09/30/2021 |       |
| FIRST CITIZENS BANK & TF | 2021                      | 2461-0362 | S                 | 69.66                                  | 19.98         | 3.48            | 28.00          | 20.00  | 141.12          | 11/15/2021 |       |
| FIRST CITIZENS BANK & TF | 2022                      | 2588-0307 | F                 | 69.66                                  | 15.63         | 3.48            | 0.00           | 0.00   | 88.77           | 09/30/2022 |       |
| FIRST CITIZENS BANK & TF | 2022                      | 2588-0307 | S                 | 69.66                                  | 15.63         | 3.48            | 28.00          | 20.00  | 136.77          | 11/15/2022 |       |
| FIRST CITIZENS BANK & TF | 2023                      | 2715-0479 | F                 | 69.49                                  | 8.54          | 3.47            | 0.00           | 0.00   | 81.50           | 10/02/2023 |       |
| FIRST CITIZENS BANK & TF | 2023                      | 2715-0479 | S                 | 69.49                                  | 8.54          | 3.47            | 28.00          | 20.00  | 129.50          | 11/15/2023 |       |
| FIRST CITIZENS BANK & TF | 2024                      |           | F                 | 69.34                                  | 0.61          | 3.47            | 0.00           | 0.00   | 73.42           | 09/30/2024 |       |
| FIRST CITIZENS BANK & TF | 2024                      |           | S                 | 69.34                                  | 0.61          | 3.47            | 0.00           | 0.00   | 73.42           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>1,976.40</b> |            |       |
| <b>5513963</b>           | 1888 MONTREAL CT          |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| INTOWN WHOLESALE, INC    | 2024                      |           | F                 | 2,385.11                               | 20.87         | 119.26          | 0.00           | 0.00   | 2,525.24        | 09/30/2024 |       |
| INTOWN WHOLESALE, INC    | 2024                      |           | S                 | 2,385.11                               | 20.87         | 119.26          | 0.00           | 0.00   | 2,525.24        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>5,050.48</b> |            |       |

| DQ205GADEK           |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1756  |       |
|----------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE             |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |       |
| OWNER NAME           | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>5514111</b>       | 2484     | BRIARCLIFF RD NE # 3 |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |        |                 | DUE DATE:  | CODE: |
| RICH VISION          | 2017     | 1975-0217            | F                 | 97.41                                  | 57.17         | 4.87            | 0.00           | 0.00   | 159.45          | 10/02/2017 |       |
| RICH VISION          | 2017     | 1975-0217            | S                 | 97.41                                  | 57.17         | 4.87            | 30.50          | 20.00  | 209.95          | 11/15/2017 |       |
| RICH VISION          | 2018     | 2137-0517            | F                 | 92.90                                  | 47.55         | 4.65            | 0.00           | 0.00   | 145.10          | 10/01/2018 |       |
| RICH VISION          | 2018     | 2137-0517            | S                 | 92.90                                  | 47.55         | 4.65            | 30.50          | 20.00  | 195.60          | 11/15/2018 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |        | <b>710.10</b>   |            |       |
| <b>5514285</b>       | 153      | GROVE PL             |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| HANDS AUTO MECHANICS | 2017     | 1975-0218            | F                 | 106.07                                 | 62.25         | 5.30            | 0.00           | 0.00   | 173.62          | 10/02/2017 |       |
| HANDS AUTO MECHANICS | 2017     | 1975-0218            | S                 | 106.07                                 | 62.25         | 5.30            | 30.50          | 20.00  | 224.12          | 11/15/2017 |       |
| HANDS AUTO MECHANICS | 2018     | 2137-0519            | F                 | 88.91                                  | 45.51         | 4.45            | 0.00           | 0.00   | 138.87          | 10/01/2018 |       |
| HANDS AUTO MECHANICS | 2018     | 2137-0519            | S                 | 88.91                                  | 45.51         | 4.45            | 30.50          | 20.00  | 189.37          | 11/15/2018 |       |
| HANDS AUTO MECHANICS | 2019     | 2268-0454            | F                 | 72.34                                  | 30.88         | 3.62            | 0.00           | 0.00   | 106.84          | 09/30/2019 |       |
| HANDS AUTO MECHANICS | 2019     | 2268-0454            | S                 | 72.34                                  | 30.88         | 3.62            | 30.50          | 20.00  | 157.34          | 11/15/2019 |       |
| HANDS AUTO MECHANICS | 2020     | 2362-0365            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 130.00 | 158.00          | 04/24/2021 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |        | <b>1,148.16</b> |            |       |
| <b>5514315</b>       | 2752     | E PONCE DE LEON AVE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| ESCADA SYSTEMS, INC. | 2017     | 1975-0219            | S                 | 67.84                                  | 39.81         | 3.39            | 2.39           | 1.57   | 115.00          | 11/15/2017 |       |
| ESCADA SYSTEMS, INC. | 2018     | 2137-0520            | F                 | 853.63                                 | 436.94        | 42.68           | 0.00           | 0.00   | 1,333.25        | 10/01/2018 |       |
| ESCADA SYSTEMS, INC. | 2018     | 2137-0520            | S                 | 853.63                                 | 436.94        | 42.68           | 30.50          | 20.00  | 1,383.75        | 11/15/2018 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |        | <b>2,832.00</b> |            |       |
| <b>5514323</b>       | 4146     | E PONCE DE LEON AVE  |                   |                                        | TAX DISTRICT: | 34              | CLARKSTON      |        |                 | DUE DATE:  | CODE: |
| LAIMI INC.           | 2022     | 2588-0310            | F                 | 79.30                                  | 17.79         | 3.97            | 0.00           | 0.00   | 101.06          | 09/30/2022 |       |
| LAIMI INC.           | 2022     | 2588-0310            | S                 | 79.30                                  | 17.79         | 3.97            | 28.00          | 20.00  | 149.06          | 11/15/2022 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |        | <b>250.12</b>   |            |       |
| <b>5514480</b>       | 4932     | HUGH HOWELL RD       |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| JOYNER ENTERPRISES   | 2017     |                      | F                 | 88.63                                  | 52.01         | 4.43            | 0.00           | 0.00   | 145.07          | 10/02/2017 |       |
| JOYNER ENTERPRISES   | 2017     |                      | S                 | 88.63                                  | 52.01         | 4.43            | 30.50          | 20.00  | 195.57          | 11/15/2017 |       |
| JOYNER ENTERPRISES   | 2018     |                      | F                 | 72.36                                  | 37.04         | 3.62            | 0.00           | 0.00   | 113.02          | 10/01/2018 |       |
| JOYNER ENTERPRISES   | 2018     |                      | S                 | 72.36                                  | 37.04         | 3.62            | 30.50          | 20.00  | 163.52          | 11/15/2018 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |        | <b>617.18</b>   |            |       |
| <b>5514498</b>       | 4761     | HUGH HOWELL RD STE C |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| DJG CHEMICAL INC     | 2020     | 2362-0368            | F                 | 135.40                                 | 45.19         | 6.77            | 0.00           | 0.00   | 187.36          | 04/24/2021 |       |
| DJG CHEMICAL INC     | 2020     | 2362-0368            | S                 | 135.40                                 | 45.19         | 6.77            | 28.00          | 130.00 | 345.36          | 04/24/2021 |       |
| DJG CHEMICAL INC     | 2021     | 2461-0364            | F                 | 132.45                                 | 37.99         | 6.62            | 0.00           | 0.00   | 177.06          | 09/30/2021 |       |
| DJG CHEMICAL INC     | 2021     | 2461-0364            | S                 | 132.45                                 | 37.99         | 6.62            | 28.00          | 20.00  | 225.06          | 11/15/2021 |       |
| DJG CHEMICAL INC     | 2022     | 2588-0311            | F                 | 130.48                                 | 29.27         | 6.52            | 0.00           | 0.00   | 166.27          | 09/30/2022 |       |
| DJG CHEMICAL INC     | 2022     | 2588-0311            | S                 | 130.48                                 | 29.27         | 6.52            | 28.00          | 20.00  | 214.27          | 11/15/2022 |       |
| DJG CHEMICAL INC     | 2023     | 2715-0482            | F                 | 126.80                                 | 15.58         | 6.34            | 0.00           | 0.00   | 148.72          | 10/02/2023 |       |
| DJG CHEMICAL INC     | 2023     | 2715-0482            | S                 | 126.80                                 | 15.58         | 6.34            | 28.00          | 20.00  | 196.72          | 11/15/2023 |       |
| DJG CHEMICAL INC     | 2024     |                      | F                 | 126.29                                 | 1.11          | 6.31            | 0.00           | 0.00   | 133.71          | 09/30/2024 |       |
| DJG CHEMICAL INC     | 2024     |                      | S                 | 126.29                                 | 1.11          | 6.31            | 0.00           | 0.00   | 133.71          | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |        | <b>1,928.24</b> |            |       |
| <b>5514501</b>       | 4303     | HUGH HOWELL RD # A   |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| ATL SMOKE INC        | 2017     | 1975-0222            | F                 | 248.58                                 | 145.88        | 12.43           | 0.00           | 0.00   | 406.89          | 10/02/2017 |       |
| ATL SMOKE INC        | 2017     | 1975-0222            | S                 | 248.58                                 | 145.88        | 12.43           | 30.50          | 20.00  | 457.39          | 11/15/2017 |       |
| ATL SMOKE INC        | 2018     | 2137-0522            | F                 | 240.76                                 | 123.24        | 12.04           | 0.00           | 0.00   | 376.04          | 10/01/2018 |       |
| ATL SMOKE INC        | 2018     | 2137-0522            | S                 | 240.76                                 | 123.24        | 12.04           | 30.50          | 20.00  | 426.54          | 11/15/2018 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |        | <b>1,666.86</b> |            |       |
| <b>5514641</b>       | 504      | HILL ST SE 30312     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |                 | DUE DATE:  | CODE: |
| BLU CANTINA          | 2024     |                      | A                 | 3.80                                   | 0.11          | 0.00            | 0.00           | 0.00   | 3.91            | 11/15/2024 |       |
| BLU CANTINA          | 2024     |                      | F                 | 61.09                                  | 0.53          | 3.05            | 0.00           | 0.00   | 64.67           | 09/30/2024 |       |
| BLU CANTINA          | 2024     |                      | S                 | 61.09                                  | 0.53          | 3.05            | 0.00           | 0.00   | 64.67           | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |                |        | <b>133.25</b>   |            |       |

| DQ205GADEK            |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1757  |       |
|-----------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE              |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |       |
| OWNER NAME            | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>5514676</b>        | 2289     | N DRUID HILLS RD NE  |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |        |                 | DUE DATE:  | CODE: |
| EASY INSPECTIONS      | 2017     | 1975-0223            | F                 | 70.13                                  | 41.16         | 3.51            | 0.00           | 0.00   | 114.80          | 10/02/2017 |       |
| EASY INSPECTIONS      | 2017     | 1975-0223            | S                 | 70.13                                  | 41.16         | 3.51            | 30.50          | 20.00  | 165.30          | 11/15/2017 |       |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |        | <b>280.10</b>   |            |       |
| <b>5514749</b>        | 3363     | GLENWOOD RD          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| PALM TREE GROCERY     | 2017     | 1975-0224            | F                 | 112.72                                 | 66.15         | 5.64            | 0.00           | 0.00   | 184.51          | 10/02/2017 |       |
| PALM TREE GROCERY     | 2017     | 1975-0224            | S                 | 112.72                                 | 66.15         | 5.64            | 30.50          | 20.00  | 235.01          | 11/15/2017 |       |
| PALM TREE GROCERY     | 2018     | 2137-0523            | F                 | 109.12                                 | 55.85         | 5.46            | 0.00           | 0.00   | 170.43          | 10/01/2018 |       |
| PALM TREE GROCERY     | 2018     | 2137-0523            | S                 | 109.12                                 | 55.85         | 5.46            | 30.50          | 20.00  | 220.93          | 11/15/2018 |       |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |        | <b>810.88</b>   |            |       |
| <b>5514803</b>        | 3285     | GLENWOOD RD 30032    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CONLEY FOOD SHOP      | 2017     | 1975-0226            | F                 | 290.37                                 | 170.41        | 14.52           | 0.00           | 0.00   | 475.30          | 10/02/2017 |       |
| CONLEY FOOD SHOP      | 2017     | 1975-0226            | S                 | 290.37                                 | 170.41        | 14.52           | 30.50          | 20.00  | 525.80          | 11/15/2017 |       |
| CONLEY FOOD SHOP      | 2018     | 2137-0524            | F                 | 274.39                                 | 140.45        | 13.72           | 0.00           | 0.00   | 428.56          | 10/01/2018 |       |
| CONLEY FOOD SHOP      | 2018     | 2137-0524            | S                 | 274.39                                 | 140.45        | 13.72           | 30.50          | 20.00  | 479.06          | 11/15/2018 |       |
| CONLEY FOOD SHOP      | 2019     | 2268-0456            | F                 | 254.25                                 | 108.54        | 12.71           | 0.00           | 0.00   | 375.50          | 09/30/2019 |       |
| CONLEY FOOD SHOP      | 2019     | 2268-0456            | S                 | 254.25                                 | 108.54        | 12.71           | 30.50          | 20.00  | 426.00          | 11/15/2019 |       |
| CONLEY FOOD SHOP      | 2020     | 2362-0370            | F                 | 238.76                                 | 79.69         | 11.94           | 0.00           | 0.00   | 330.39          | 04/24/2021 |       |
| CONLEY FOOD SHOP      | 2020     | 2362-0370            | S                 | 238.76                                 | 79.69         | 11.94           | 28.00          | 130.00 | 488.39          | 04/24/2021 |       |
| CONLEY FOOD SHOP      | 2021     | 2461-0366            | F                 | 226.79                                 | 65.06         | 11.34           | 0.00           | 0.00   | 303.19          | 09/30/2021 |       |
| CONLEY FOOD SHOP      | 2021     | 2461-0366            | S                 | 226.79                                 | 65.06         | 11.34           | 28.00          | 20.00  | 351.19          | 11/15/2021 |       |
| CONLEY FOOD SHOP      | 2022     | 2588-0313            | F                 | 216.27                                 | 48.52         | 10.81           | 0.00           | 0.00   | 275.60          | 09/30/2022 |       |
| CONLEY FOOD SHOP      | 2022     | 2588-0313            | S                 | 216.27                                 | 48.52         | 10.81           | 28.00          | 20.00  | 323.60          | 11/15/2022 |       |
| CONLEY FOOD SHOP      | 2023     | 2715-0483            | F                 | 200.79                                 | 24.67         | 10.04           | 0.00           | 0.00   | 235.50          | 10/02/2023 |       |
| CONLEY FOOD SHOP      | 2023     | 2715-0483            | S                 | 200.79                                 | 24.67         | 10.04           | 28.00          | 20.00  | 283.50          | 11/15/2023 |       |
| CONLEY FOOD SHOP      | 2024     |                      | F                 | 187.74                                 | 1.64          | 9.39            | 0.00           | 0.00   | 198.77          | 09/30/2024 |       |
| CONLEY FOOD SHOP      | 2024     |                      | S                 | 187.74                                 | 1.64          | 9.39            | 0.00           | 0.00   | 198.77          | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |        | <b>5,699.12</b> |            |       |
| <b>5514811</b>        | 4        | VARIOUS .            |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| DIRECPATH, LLC        | 2024     |                      | F                 | 28.83                                  | 0.25          | 1.44            | 0.00           | 0.00   | 30.52           | 09/30/2024 |       |
| DIRECPATH, LLC        | 2024     |                      | S                 | 28.83                                  | 0.25          | 1.44            | 0.00           | 0.00   | 30.52           | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |        | <b>61.04</b>    |            |       |
| <b>5515249</b>        | 3402     | FLAT SHOALS RD 30034 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| FLAT SHOALS FOOD MART | 2023     | 2715-0484            | F                 | 1,135.87                               | 139.58        | 56.79           | 0.00           | 0.00   | 1,332.24        | 10/02/2023 |       |
| FLAT SHOALS FOOD MART | 2023     | 2715-0484            | S                 | 1,135.87                               | 139.58        | 56.79           | 28.00          | 20.00  | 1,380.24        | 11/15/2023 |       |
| FLAT SHOALS FOOD MART | 2024     |                      | F                 | 1,129.61                               | 9.88          | 56.48           | 0.00           | 0.00   | 1,195.97        | 09/30/2024 | NS    |
| FLAT SHOALS FOOD MART | 2024     |                      | S                 | 1,129.61                               | 9.88          | 56.48           | 0.00           | 131.37 | 1,327.34        | 11/15/2024 | NS    |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |        | <b>5,235.79</b> |            |       |
| <b>5515265</b>        | 2159     | FLAT SHOALS RD SE    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| INFINITY BISTRO LLC   | 2017     | 1975-0228            | F                 | 75.40                                  | 44.25         | 3.77            | 0.00           | 0.00   | 123.42          | 10/02/2017 |       |
| INFINITY BISTRO LLC   | 2017     | 1975-0228            | S                 | 75.40                                  | 44.25         | 3.77            | 30.50          | 20.00  | 173.92          | 11/15/2017 |       |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |        | <b>297.34</b>   |            |       |
| <b>5515486</b>        | 4635     | FLAT SHOALS PKWY # A |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SUITE 20 DAY SPA      | 2017     | 1975-0229            | F                 | 74.51                                  | 43.73         | 3.73            | 0.00           | 0.00   | 121.97          | 10/02/2017 |       |
| SUITE 20 DAY SPA      | 2017     | 1975-0229            | S                 | 74.51                                  | 43.73         | 3.73            | 30.50          | 20.00  | 172.47          | 11/15/2017 |       |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |        | <b>294.44</b>   |            |       |
| <b>5515559</b>        | 2414     | WESLEY CHAPEL RD STE |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| JVJ SUBWAY INC        | 2021     | 2461-0368            | S                 | 9.69                                   | 2.78          | 0.48            | 18.00          | 20.00  | 50.95           | 11/15/2021 |       |
| THE R G & COMPANY LLC | 2022     | 2588-0314            | S                 | 185.81                                 | 41.68         | 9.29            | 28.00          | 20.00  | 284.78          | 11/15/2022 |       |
| THE R G & COMPANY LLC | 2023     | 2715-0485            | F                 | 154.47                                 | 18.98         | 7.72            | 0.00           | 0.00   | 181.17          | 10/02/2023 |       |
| THE R G & COMPANY LLC | 2023     | 2715-0485            | S                 | 154.47                                 | 18.98         | 7.72            | 28.00          | 20.00  | 229.17          | 11/15/2023 |       |
| THE R G & COMPANY LLC | 2024     |                      | F                 | 147.29                                 | 1.29          | 7.36            | 0.00           | 0.00   | 155.94          | 09/30/2024 |       |
| THE R G & COMPANY LLC | 2024     |                      | S                 | 147.29                                 | 1.29          | 7.36            | 0.00           | 0.00   | 155.94          | 11/15/2024 |       |
| GRAND TOTAL DUE       |          |                      |                   |                                        |               |                 |                |        | <b>1,057.95</b> |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 |            | Page 1758 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |           |  |
| <b>5515583</b>           | 2446     | WESLEY CHAPEL RD # H |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE:     |  |
| PREMIER RENTAL PURCHASE  | 2017     | 1975-0230            | F                 | 745.92                                 | 437.75        | 37.30           | 0.00           | 0.00   | 1,220.97        | 10/02/2017 |           |  |
| PREMIER RENTAL PURCHASE  | 2017     | 1975-0230            | S                 | 745.92                                 | 437.75        | 37.30           | 30.50          | 20.00  | 1,271.47        | 11/15/2017 |           |  |
| PREMIER RENTAL PURCHASE  | 2018     | 2137-0527            | F                 | 736.75                                 | 377.11        | 36.84           | 0.00           | 0.00   | 1,150.70        | 10/01/2018 |           |  |
| PREMIER RENTAL PURCHASE  | 2018     | 2137-0527            | S                 | 736.75                                 | 377.11        | 36.84           | 30.50          | 20.00  | 1,201.20        | 11/15/2018 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>4,844.34</b> |            |           |  |
| <b>5515591</b>           | 2460     | WESLEY CHAPEL RD # 2 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE:     |  |
| PLANET FITNESS           | 2024     |                      | S                 | 61.12                                  | 0.53          | 3.06            | 0.00           | 0.00   | 64.71           | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>64.71</b>    |            |           |  |
| <b>5515681</b>           | 2972     | EVANS MILL RD 30038  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE:     |  |
| TIC TOC GROCERY STORE    | 2018     | 2137-0529            | F                 | 240.35                                 | 123.03        | 12.02           | 0.00           | 0.00   | 375.40          | 10/01/2018 |           |  |
| TIC TOC GROCERY STORE    | 2018     | 2137-0529            | S                 | 240.35                                 | 123.03        | 12.02           | 30.50          | 20.00  | 425.90          | 11/15/2018 |           |  |
| TIC TOC GROCERY STORE    | 2019     | 2268-0460            | F                 | 235.86                                 | 100.69        | 11.79           | 0.00           | 0.00   | 348.34          | 09/30/2019 |           |  |
| TIC TOC GROCERY STORE    | 2019     | 2268-0460            | S                 | 235.86                                 | 100.69        | 11.79           | 30.50          | 20.00  | 398.84          | 11/15/2019 |           |  |
| TIC TOC GROCERY STORE    | 2020     | 2362-0372            | F                 | 233.50                                 | 77.93         | 11.68           | 0.00           | 0.00   | 323.11          | 04/24/2021 |           |  |
| TIC TOC GROCERY STORE    | 2020     | 2362-0372            | S                 | 233.50                                 | 77.93         | 11.68           | 28.00          | 130.00 | 481.11          | 04/24/2021 |           |  |
| TIC TOC GROCERY STORE    | 2021     | 2461-0369            | F                 | 232.31                                 | 66.64         | 11.62           | 0.00           | 0.00   | 310.57          | 09/30/2021 |           |  |
| TIC TOC GROCERY STORE    | 2021     | 2461-0369            | S                 | 232.31                                 | 66.64         | 11.62           | 28.00          | 20.00  | 358.57          | 11/15/2021 |           |  |
| TIC TOC GROCERY STORE    | 2022     | 2588-0315            | F                 | 232.31                                 | 52.12         | 11.62           | 0.00           | 0.00   | 296.05          | 09/30/2022 |           |  |
| TIC TOC GROCERY STORE    | 2022     | 2588-0315            | S                 | 232.31                                 | 52.12         | 11.62           | 28.00          | 20.00  | 344.05          | 11/15/2022 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>3,661.94</b> |            |           |  |
| <b>5515869</b>           | 5269     | BUFORD HWY NE STE 8  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |                 | DUE DATE:  | CODE:     |  |
| BELOW WHOLESALE FASHIONS | 2017     | 1975-0231            | F                 | 306.71                                 | 180.00        | 15.34           | 0.00           | 0.00   | 502.05          | 10/02/2017 |           |  |
| BELOW WHOLESALE FASHIONS | 2017     | 1975-0231            | S                 | 306.71                                 | 180.00        | 15.34           | 30.50          | 20.00  | 552.55          | 11/15/2017 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,054.60</b> |            |           |  |
| <b>5515915</b>           | 2295     | PARKLAKE DR STE 401  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE:     |  |
| OZ PUBLISHING, INC.      | 2020     | 2362-0373            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00           | 04/24/2021 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>48.00</b>    |            |           |  |
| <b>5515923</b>           | 2217     | IRVINDALE DR STE 1 3 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |                 | DUE DATE:  | CODE:     |  |
| RAUTONHAUS INC           | 2017     | 1975-0232            | F                 | 71.38                                  | 41.89         | 3.57            | 0.00           | 0.00   | 116.84          | 10/02/2017 |           |  |
| RAUTONHAUS INC           | 2017     | 1975-0232            | S                 | 71.38                                  | 41.89         | 3.57            | 30.50          | 20.00  | 167.34          | 11/15/2017 |           |  |
| RAUTONHAUS INC           | 2018     | 2137-0530            | F                 | 66.40                                  | 33.99         | 3.32            | 0.00           | 0.00   | 103.71          | 10/01/2018 |           |  |
| RAUTONHAUS INC           | 2018     | 2137-0530            | S                 | 66.40                                  | 33.99         | 3.32            | 30.50          | 20.00  | 154.21          | 11/15/2018 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>542.10</b>   |            |           |  |
| <b>5515966</b>           | 1534     | N DECATUR RD NE # 20 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE:     |  |
| GEORGIA DERMATOPATHOLOGY | 2023     | 2715-0487            | F                 | 265.89                                 | 32.67         | 13.29           | 0.00           | 0.00   | 311.85          | 10/02/2023 |           |  |
| GEORGIA DERMATOPATHOLOGY | 2023     | 2715-0487            | S                 | 265.89                                 | 32.67         | 13.29           | 28.00          | 20.00  | 359.85          | 11/15/2023 |           |  |
| GEORGIA DERMATOPATHOLOGY | 2024     |                      | F                 | 265.29                                 | 2.32          | 13.26           | 0.00           | 0.00   | 280.87          | 09/30/2024 |           |  |
| GEORGIA DERMATOPATHOLOGY | 2024     |                      | S                 | 265.29                                 | 2.32          | 13.26           | 0.00           | 0.00   | 280.87          | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,233.44</b> |            |           |  |
| <b>5516105</b>           | 5071     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |                 | DUE DATE:  | CODE:     |  |
| THE WING FACTORY OF CHAM | 2020     | 2362-0374            | F                 | 362.27                                 | 126.57        | 18.11           | 0.00           | 0.00   | 506.95          | 09/30/2020 |           |  |
| THE WING FACTORY OF CHAM | 2020     | 2362-0374            | S                 | 362.27                                 | 126.57        | 18.11           | 28.00          | 130.00 | 664.95          | 11/16/2020 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,171.90</b> |            |           |  |
| <b>5516130</b>           | 5550     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |                 | DUE DATE:  | CODE:     |  |
| HIMALAYAS GROCERY LLC    | 2017     | 1975-0234            | F                 | 191.44                                 | 112.35        | 9.57            | 0.00           | 0.00   | 313.36          | 10/02/2017 |           |  |
| HIMALAYAS GROCERY LLC    | 2017     | 1975-0234            | S                 | 191.44                                 | 112.35        | 9.57            | 30.50          | 20.00  | 363.86          | 11/15/2017 |           |  |
| HIMALAYAS GROCERY LLC    | 2018     | 2137-0532            | F                 | 180.22                                 | 92.25         | 9.01            | 0.00           | 0.00   | 281.48          | 10/01/2018 |           |  |
| HIMALAYAS GROCERY LLC    | 2018     | 2137-0532            | S                 | 180.22                                 | 92.25         | 9.01            | 30.50          | 20.00  | 331.98          | 11/15/2018 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,290.68</b> |            |           |  |
| <b>5516211</b>           | 5740     | BUFORD HWY NE 30340  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |                 | DUE DATE:  | CODE:     |  |
| PERFUME STORE, INC       | 2021     |                      | S                 | 260.33                                 | 2.28          | 14.32           | 0.00           | 26.04  | 302.97          | 01/15/2025 |           |  |
| PERFUME STORE, INC       | 2022     |                      | S                 | 33.12                                  | 0.29          | 1.82            | 0.00           | 3.30   | 38.53           | 01/15/2025 |           |  |
| PERFUME STORE, INC       | 2023     |                      | S                 | 84.03                                  | 0.74          | 4.62            | 0.00           | 8.39   | 97.78           | 01/15/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>439.28</b>   |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1759 |                 |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE   |            |  |
| <b>5516245</b>           | 5211     | BUFORD HWY NE # C 30 |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |           | DUE DATE:       | CODE:      |  |
| PINK WHALE, LLC          | 2023     | 2715-0488            | F                 | 2,238.91                               | 275.12        | 111.95          | 0.00           | 0.00      | 2,625.98        | 10/02/2023 |  |
| PINK WHALE, LLC          | 2023     | 2715-0488            | S                 | 2,238.91                               | 275.12        | 111.95          | 28.00          | 20.00     | 2,673.98        | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>5,299.96</b> |            |  |
| <b>5516288</b>           | 1023     | HAVENRIDGE LN NE 303 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           | DUE DATE:       | CODE:      |  |
| ALCOHOL CONTROLS INC     | 2021     | 2461-0370            | F                 | 570.94                                 | 163.78        | 28.55           | 0.00           | 0.00      | 763.27          | 09/30/2021 |  |
| ALCOHOL CONTROLS INC     | 2021     | 2461-0370            | S                 | 570.94                                 | 163.78        | 28.55           | 28.00          | 20.00     | 811.27          | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>1,574.54</b> |            |  |
| <b>5516296</b>           | 7977     | ROCKBRIDGE RD # C 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| SHELL MART WINGS AND DEL | 2017     | 1975-0235            | F                 | 69.66                                  | 40.88         | 3.48            | 0.00           | 0.00      | 114.02          | 10/02/2017 |  |
| SHELL MART WINGS AND DEL | 2017     | 1975-0235            | S                 | 69.66                                  | 40.88         | 3.48            | 30.50          | 20.00     | 164.52          | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>278.54</b>   |            |  |
| <b>5516342</b>           | 7225     | ROCKBRIDGE RD STE 10 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| IN ZONE                  | 2017     | 1975-0236            | F                 | 262.34                                 | 153.96        | 13.12           | 0.00           | 0.00      | 429.42          | 10/02/2017 |  |
| IN ZONE                  | 2017     | 1975-0236            | S                 | 262.34                                 | 153.96        | 13.12           | 30.50          | 20.00     | 479.92          | 11/15/2017 |  |
| IN ZONE                  | 2018     | 2137-0533            | F                 | 217.76                                 | 111.46        | 10.89           | 0.00           | 0.00      | 340.11          | 10/01/2018 |  |
| IN ZONE                  | 2018     | 2137-0533            | S                 | 217.76                                 | 111.46        | 10.89           | 30.50          | 20.00     | 390.61          | 11/15/2018 |  |
| IN ZONE                  | 2019     | 2268-0461            | F                 | 173.37                                 | 74.01         | 8.67            | 0.00           | 0.00      | 256.05          | 09/30/2019 |  |
| IN ZONE                  | 2019     | 2268-0461            | S                 | 173.37                                 | 74.01         | 8.67            | 30.50          | 20.00     | 306.55          | 11/15/2019 |  |
| IN ZONE                  | 2020     | 2362-0375            | F                 | 147.03                                 | 49.07         | 7.35            | 0.00           | 0.00      | 203.45          | 04/24/2021 |  |
| IN ZONE                  | 2020     | 2362-0375            | S                 | 147.03                                 | 49.07         | 7.35            | 28.00          | 130.00    | 361.45          | 04/24/2021 |  |
| IN ZONE                  | 2021     | 2461-0371            | F                 | 133.87                                 | 38.40         | 6.69            | 0.00           | 0.00      | 178.96          | 09/30/2021 |  |
| IN ZONE                  | 2021     | 2461-0371            | S                 | 133.87                                 | 38.40         | 6.69            | 28.00          | 20.00     | 226.96          | 11/15/2021 |  |
| IN ZONE                  | 2022     | 2588-0316            | F                 | 133.87                                 | 30.03         | 6.69            | 0.00           | 0.00      | 170.59          | 09/30/2022 |  |
| IN ZONE                  | 2022     | 2588-0316            | S                 | 133.87                                 | 30.03         | 6.69            | 28.00          | 20.00     | 218.59          | 11/15/2022 |  |
| IN ZONE                  | 2023     | 2715-0489            | F                 | 111.67                                 | 13.72         | 5.58            | 0.00           | 0.00      | 130.97          | 10/02/2023 |  |
| IN ZONE                  | 2023     | 2715-0489            | S                 | 111.67                                 | 13.72         | 5.58            | 28.00          | 20.00     | 178.97          | 11/15/2023 |  |
| IN ZONE                  | 2024     |                      | F                 | 111.41                                 | 0.97          | 5.57            | 0.00           | 0.00      | 117.95          | 09/30/2024 |  |
| IN ZONE                  | 2024     |                      | S                 | 111.41                                 | 0.97          | 5.57            | 0.00           | 0.00      | 117.95          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>4,108.50</b> |            |  |
| <b>5516377</b>           | 7977     | ROCKBRIDGE RD        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| ALFA ONE EMISSION AND CA | 2017     | 1975-0237            | F                 | 124.59                                 | 73.12         | 6.23            | 0.00           | 0.00      | 203.94          | 10/02/2017 |  |
| ALFA ONE EMISSION AND CA | 2017     | 1975-0237            | S                 | 124.59                                 | 73.12         | 6.23            | 30.50          | 20.00     | 254.44          | 11/15/2017 |  |
| ALFA ONE EMISSION AND CA | 2018     | 2137-0534            | F                 | 103.20                                 | 52.82         | 5.16            | 0.00           | 0.00      | 161.18          | 10/01/2018 |  |
| ALFA ONE EMISSION AND CA | 2018     | 2137-0534            | S                 | 103.20                                 | 52.82         | 5.16            | 30.50          | 20.00     | 211.68          | 11/15/2018 |  |
| ALFA ONE EMISSION AND CA | 2019     | 2268-0462            | F                 | 81.90                                  | 34.96         | 4.10            | 0.00           | 0.00      | 120.96          | 09/30/2019 |  |
| ALFA ONE EMISSION AND CA | 2019     | 2268-0462            | S                 | 81.90                                  | 34.96         | 4.10            | 30.50          | 20.00     | 171.46          | 11/15/2019 |  |
| ALFA ONE EMISSION AND CA | 2020     | 2362-0376            | F                 | 69.26                                  | 23.12         | 3.46            | 0.00           | 0.00      | 95.84           | 04/24/2021 |  |
| ALFA ONE EMISSION AND CA | 2020     | 2362-0376            | S                 | 69.26                                  | 23.12         | 3.46            | 28.00          | 130.00    | 253.84          | 04/24/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>1,473.34</b> |            |  |
| <b>5516385</b>           | 7245     | ROCKBRIDGE RD # 400  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| REHAB WORKS AND WELLNESS | 2017     | 1975-0238            | F                 | 89.68                                  | 52.63         | 4.48            | 0.00           | 0.00      | 146.79          | 10/02/2017 |  |
| REHAB WORKS AND WELLNESS | 2017     | 1975-0238            | S                 | 89.68                                  | 52.63         | 4.48            | 30.50          | 20.00     | 197.29          | 11/15/2017 |  |
| REHAB WORKS AND WELLNESS | 2018     | 2137-0535            | F                 | 76.30                                  | 39.05         | 3.82            | 0.00           | 0.00      | 119.17          | 10/01/2018 |  |
| REHAB WORKS AND WELLNESS | 2018     | 2137-0535            | S                 | 76.30                                  | 39.05         | 3.82            | 30.50          | 20.00     | 169.67          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>632.92</b>   |            |  |
| <b>5516393</b>           | 1040     | CROWN POINTE PKWY ST |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |           | DUE DATE:       | CODE:      |  |
| FOOD BIG APPLE           | 2021     | 2461-0372            | F                 | 190.35                                 | 54.60         | 9.52            | 0.00           | 0.00      | 254.47          | 09/30/2021 |  |
| FOOD BIG APPLE           | 2021     | 2461-0372            | S                 | 190.35                                 | 54.60         | 9.52            | 28.00          | 20.00     | 302.47          | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>556.94</b>   |            |  |
| <b>5516601</b>           | 2078     | HENDERSON MILL RD NE |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| CHIPOTLE MEXICAN GRILL I | 2024     |                      | F                 | 77.91                                  | 0.00          | 0.00            | 0.00           | 0.00      | 77.91           | 02/17/2025 |  |
| CHIPOTLE MEXICAN GRILL I | 2024     |                      | S                 | 77.91                                  | 0.00          | 0.00            | 0.00           | 0.00      | 77.91           | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>155.82</b>   |            |  |

| DQ205GADEK                |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                   | Page 1760  |  |
|---------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-------------------|------------|--|
| RUN DATE                  |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                   |            |  |
| OWNER NAME                | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE     |            |  |
| <b>5516628</b>            | 5044     | S ROYAL ATLANTA DR # |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:         | CODE:      |  |
| IDS-GA INC                | 2017     | 1975-0239            | S                 | 83.98                                  | 49.28         | 4.20            | 20.50          | 20.00  | 177.96            | 11/15/2017 |  |
| IDS-GA INC                | 2018     | 2137-0536            | F                 | 879.80                                 | 450.33        | 43.99           | 0.00           | 0.00   | 1,374.12          | 10/01/2018 |  |
| IDS-GA INC                | 2018     | 2137-0536            | S                 | 879.80                                 | 450.33        | 43.99           | 30.50          | 20.00  | 1,424.62          | 11/15/2018 |  |
| IDS-GA INC                | 2019     | 2268-0463            | F                 | 872.16                                 | 372.33        | 43.61           | 0.00           | 0.00   | 1,288.10          | 09/30/2019 |  |
| IDS-GA INC                | 2019     | 2268-0463            | S                 | 872.16                                 | 372.33        | 43.61           | 30.50          | 20.00  | 1,338.60          | 11/15/2019 |  |
| IDS-GA INC                | 2020     | 2362-0378            | F                 | 873.02                                 | 305.02        | 43.65           | 0.00           | 0.00   | 1,221.69          | 09/30/2020 |  |
| IDS-GA INC                | 2020     | 2362-0378            | S                 | 873.02                                 | 305.02        | 43.65           | 28.00          | 130.00 | 1,379.69          | 11/16/2020 |  |
| IDS-GA INC                | 2021     | 2461-0373            | F                 | 883.94                                 | 253.57        | 44.20           | 0.00           | 0.00   | 1,181.71          | 09/30/2021 |  |
| IDS-GA INC                | 2021     | 2461-0373            | S                 | 883.94                                 | 253.57        | 44.20           | 28.00          | 20.00  | 1,229.71          | 11/15/2021 |  |
| IDS-GA INC                | 2022     | 2588-0317            | F                 | 870.80                                 | 195.36        | 43.54           | 0.00           | 0.00   | 1,109.70          | 09/30/2022 |  |
| IDS-GA INC                | 2022     | 2588-0317            | S                 | 870.80                                 | 195.36        | 43.54           | 28.00          | 20.00  | 1,157.70          | 11/15/2022 |  |
| IDS-GA INC                | 2023     | 2715-0490            | F                 | 898.66                                 | 110.43        | 44.93           | 0.00           | 0.00   | 1,054.02          | 10/02/2023 |  |
| IDS-GA INC                | 2023     | 2715-0490            | S                 | 898.66                                 | 110.43        | 44.93           | 28.00          | 20.00  | 1,102.02          | 11/15/2023 |  |
| IDS-GA INC                | 2024     |                      | F                 | 895.04                                 | 7.83          | 44.75           | 0.00           | 0.00   | 947.62            | 09/30/2024 |  |
| IDS-GA INC                | 2024     |                      | S                 | 895.04                                 | 7.83          | 44.75           | 0.00           | 0.00   | 947.62            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |                |        | <b>16,934.88</b>  |            |  |
| <b>5516717</b>            | 900      | ASHFORD PKWY STE 230 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:         | CODE:      |  |
| SPIN VFX                  | 2024     |                      | F                 | 93.56                                  | 0.82          | 4.68            | 0.00           | 0.00   | 99.06             | 09/30/2024 |  |
| SPIN VFX                  | 2024     |                      | S                 | 93.56                                  | 0.82          | 4.68            | 0.00           | 0.00   | 99.06             | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |                |        | <b>198.12</b>     |            |  |
| <b>5517080</b>            | 1058     | VISTAVIA CIR         |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:         | CODE:      |  |
| ARCHILUCE INTERNATIONAL   | 2017     | 1975-0240            | F                 | 104.78                                 | 61.49         | 5.24            | 0.00           | 0.00   | 171.51            | 10/02/2017 |  |
| ARCHILUCE INTERNATIONAL   | 2017     | 1975-0240            | S                 | 104.78                                 | 61.49         | 5.24            | 30.50          | 20.00  | 222.01            | 11/15/2017 |  |
| ARCHILUCE INTERNATIONAL   | 2018     | 2137-0537            | F                 | 89.32                                  | 45.72         | 4.47            | 0.00           | 0.00   | 139.51            | 10/01/2018 |  |
| ARCHILUCE INTERNATIONAL   | 2018     | 2137-0537            | S                 | 89.32                                  | 45.72         | 4.47            | 30.50          | 20.00  | 190.01            | 11/15/2018 |  |
| ARCHILUCE INTERNATIONAL   | 2019     | 2268-0464            | F                 | 76.97                                  | 32.86         | 3.85            | 0.00           | 0.00   | 113.68            | 09/30/2019 |  |
| ARCHILUCE INTERNATIONAL   | 2019     | 2268-0464            | S                 | 76.97                                  | 32.86         | 3.85            | 30.50          | 20.00  | 164.18            | 11/15/2019 |  |
| ARCHILUCE INTERNATIONAL   | 2020     | 2362-0382            | F                 | 65.90                                  | 21.99         | 3.30            | 0.00           | 0.00   | 91.19             | 04/24/2021 |  |
| ARCHILUCE INTERNATIONAL   | 2020     | 2362-0382            | S                 | 65.90                                  | 21.99         | 3.30            | 28.00          | 130.00 | 249.19            | 04/24/2021 |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |                |        | <b>1,341.28</b>   |            |  |
| <b>5517489</b>            | 38 N     | AVONDALE RD # A 3000 |                   |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |        | DUE DATE:         | CODE:      |  |
| THE BEER GROWLER, LLC     | 2022     | 2588-0318            | F                 | 120.55                                 | 27.04         | 6.03            | 0.00           | 0.00   | 153.62            | 09/30/2022 |  |
| THE BEER GROWLER, LLC     | 2022     | 2588-0318            | S                 | 120.55                                 | 27.04         | 6.03            | 28.00          | 20.00  | 201.62            | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |                |        | <b>355.24</b>     |            |  |
| <b>5517578</b>            | 2123     | ROCK CHAPEL RD 30058 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:         | CODE:      |  |
| RODRIGUEZ STONE MASON INC | 2024     |                      | F                 | 683.56                                 | 5.98          | 34.18           | 0.00           | 0.00   | 723.72            | 09/30/2024 |  |
| RODRIGUEZ STONE MASON INC | 2024     |                      | S                 | 683.56                                 | 5.98          | 34.18           | 0.00           | 0.00   | 723.72            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |                |        | <b>1,447.44</b>   |            |  |
| <b>5517918</b>            | 2000     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:         | CODE:      |  |
| TOOL SOURCE WAREHOUSE INC | 2022     | FP                   | S                 | 525.06                                 | 117.79        | 26.25           | 0.00           | 0.00   | 669.10            | 11/15/2022 |  |
| TOOL SOURCE WAREHOUSE INC | 2023     | 2715-0491            | F                 | 48,637.06                              | 5,976.52      | 2,431.85        | 0.00           | 0.00   | 57,045.43         | 10/02/2023 |  |
| TOOL SOURCE WAREHOUSE INC | 2023     | 2715-0491            | S                 | 48,637.06                              | 5,976.52      | 2,431.85        | 28.00          | 20.00  | 57,093.43         | 11/15/2023 |  |
| TOOL SOURCE WAREHOUSE INC | 2024     |                      | F                 | 48,336.53                              | 422.94        | 2,416.83        | 0.00           | 0.00   | 51,176.30         | 09/30/2024 |  |
| TOOL SOURCE WAREHOUSE INC | 2024     |                      | S                 | 48,336.53                              | 422.94        | 2,416.83        | 0.00           | 0.00   | 51,176.30         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |                |        | <b>217,160.56</b> |            |  |
| <b>5518051</b>            | 1004     | TOWN BLVD 30319      |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:         | CODE:      |  |
| CB THEATER EXPERIENCE LLC | 2019     | 2268-0466            | S                 | 3.74                                   | 1.60          | 0.19            | 0.30           | 0.20   | 6.03              | 11/15/2019 |  |
| CB THEATER EXPERIENCE LLC | 2021     | 2461-0376            | F                 | 5,927.38                               | 1,700.33      | 296.37          | 0.00           | 0.00   | 7,924.08          | 09/30/2021 |  |
| CB THEATER EXPERIENCE LLC | 2021     | 2461-0376            | S                 | 5,927.38                               | 1,700.33      | 296.37          | 28.00          | 20.00  | 7,972.08          | 11/15/2021 |  |
| <b>GRAND TOTAL DUE</b>    |          |                      |                   |                                        |               |                 |                |        | <b>15,902.19</b>  |            |  |



| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              |        |                 |            | Page 1761 |  |  |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|--------------|--------|-----------------|------------|-----------|--|--|--|
| RUN DATE                 |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |              |        |                 |            |           |  |  |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE   |            |           |  |  |  |
| <b>5518116</b>           | 705 TOWN BLVD STE S530    |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |        | DUE DATE:       | CODE:      |           |  |  |  |
| BOOGAL00S BOUTIQUE INC   | 2018                      | 2137-0539 | F                 | 473.09                                 | 242.16        | 23.65           | 0.00         | 0.00   | 738.90          | 10/01/2018 |           |  |  |  |
| BOOGAL00S BOUTIQUE INC   | 2018                      | 2137-0539 | S                 | 473.09                                 | 242.16        | 23.65           | 30.50        | 20.00  | 789.40          | 11/15/2018 |           |  |  |  |
| BOOGAL00S BOUTIQUE INC   | 2019                      | 2268-0468 | F                 | 467.96                                 | 199.77        | 23.40           | 0.00         | 0.00   | 691.13          | 09/30/2019 |           |  |  |  |
| BOOGAL00S BOUTIQUE INC   | 2019                      | 2268-0468 | S                 | 467.96                                 | 199.77        | 23.40           | 30.50        | 20.00  | 741.63          | 11/15/2019 |           |  |  |  |
| BOOGAL00S BOUTIQUE INC   | 2020                      | 2362-0384 | F                 | 462.00                                 | 154.19        | 23.10           | 0.00         | 0.00   | 639.29          | 04/24/2021 |           |  |  |  |
| BOOGAL00S BOUTIQUE INC   | 2020                      | 2362-0384 | S                 | 462.00                                 | 154.19        | 23.10           | 28.00        | 130.00 | 797.29          | 04/24/2021 |           |  |  |  |
| BOOGAL00S BOUTIQUE INC   | 2021                      | 2461-0377 | F                 | 450.58                                 | 129.25        | 22.53           | 0.00         | 0.00   | 602.36          | 09/30/2021 |           |  |  |  |
| BOOGAL00S BOUTIQUE INC   | 2021                      | 2461-0377 | S                 | 450.58                                 | 129.25        | 22.53           | 28.00        | 20.00  | 650.36          | 11/15/2021 |           |  |  |  |
| BOOGAL00S BOUTIQUE INC   | 2022                      | 2588-0320 | F                 | 452.06                                 | 101.42        | 22.60           | 0.00         | 0.00   | 576.08          | 09/30/2022 |           |  |  |  |
| BOOGAL00S BOUTIQUE INC   | 2022                      | 2588-0320 | S                 | 452.06                                 | 101.42        | 22.60           | 28.00        | 20.00  | 624.08          | 11/15/2022 |           |  |  |  |
| BOOGAL00S BOUTIQUE INC   | 2023                      | 2716-0402 | F                 | 443.14                                 | 54.45         | 22.16           | 0.00         | 0.00   | 519.75          | 10/02/2023 |           |  |  |  |
| BOOGAL00S BOUTIQUE INC   | 2023                      | 2716-0402 | S                 | 443.14                                 | 54.45         | 22.16           | 28.00        | 20.00  | 567.75          | 11/15/2023 |           |  |  |  |
| BOOGAL00S BOUTIQUE INC   | 2024                      |           | F                 | 446.64                                 | 3.91          | 22.33           | 0.00         | 0.00   | 472.88          | 09/30/2024 |           |  |  |  |
| BOOGAL00S BOUTIQUE INC   | 2024                      |           | S                 | 446.64                                 | 3.91          | 22.33           | 0.00         | 0.00   | 472.88          | 11/15/2024 |           |  |  |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |              |        | <b>8,883.78</b> |            |           |  |  |  |
| <b>5518132</b>           | 2 RAVINIA DR STE 1200 303 |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |        | DUE DATE:       | CODE:      |           |  |  |  |
| IHRC INC                 | 2023                      | 2716-0403 | F                 | 423.28                                 | 52.01         | 21.16           | 0.00         | 0.00   | 496.45          | 10/02/2023 |           |  |  |  |
| IHRC INC                 | 2023                      | 2716-0403 | S                 | 423.28                                 | 52.01         | 21.16           | 28.00        | 20.00  | 544.45          | 11/15/2023 |           |  |  |  |
| IHRC INC                 | 2024                      |           | F                 | 361.71                                 | 3.16          | 18.09           | 0.00         | 0.00   | 382.96          | 09/30/2024 |           |  |  |  |
| IHRC INC                 | 2024                      |           | S                 | 361.71                                 | 3.16          | 18.09           | 0.00         | 0.00   | 382.96          | 11/15/2024 |           |  |  |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |              |        | <b>1,806.82</b> |            |           |  |  |  |
| <b>5518159</b>           | 705 TOWN BLVD # R415      |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |        | DUE DATE:       | CODE:      |           |  |  |  |
| OLIVE BISTRO BROOKHAVEN  | 2017                      | 1975-0243 | F                 | 72.62                                  | 42.62         | 3.63            | 0.00         | 0.00   | 118.87          | 10/02/2017 |           |  |  |  |
| OLIVE BISTRO BROOKHAVEN  | 2017                      | 1975-0243 | S                 | 72.62                                  | 42.62         | 3.63            | 30.50        | 20.00  | 169.37          | 11/15/2017 |           |  |  |  |
| OLIVE BISTRO BROOKHAVEN  | 2018                      | 2137-0540 | F                 | 61.87                                  | 31.67         | 3.09            | 0.00         | 0.00   | 96.63           | 10/01/2018 |           |  |  |  |
| OLIVE BISTRO BROOKHAVEN  | 2018                      | 2137-0540 | S                 | 61.87                                  | 31.67         | 3.09            | 30.50        | 20.00  | 147.13          | 11/15/2018 |           |  |  |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |              |        | <b>532.00</b>   |            |           |  |  |  |
| <b>5518248</b>           | 4580 WINTERS CHAPEL RD    |           |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX |        | DUE DATE:       | CODE:      |           |  |  |  |
| SHELL FOOD MART          | 2017                      | 1975-0244 | F                 | 208.56                                 | 122.40        | 10.43           | 0.00         | 0.00   | 341.39          | 10/02/2017 |           |  |  |  |
| SHELL FOOD MART          | 2017                      | 1975-0244 | S                 | 208.56                                 | 122.40        | 10.43           | 30.50        | 20.00  | 391.89          | 11/15/2017 |           |  |  |  |
| SHELL FOOD MART          | 2018                      | 2137-0541 | F                 | 210.40                                 | 107.70        | 10.52           | 0.00         | 0.00   | 328.62          | 10/01/2018 |           |  |  |  |
| SHELL FOOD MART          | 2018                      | 2137-0541 | S                 | 210.40                                 | 107.70        | 10.52           | 30.50        | 20.00  | 379.12          | 11/15/2018 |           |  |  |  |
| SHELL FOOD MART          | 2019                      | 2268-0469 | F                 | 204.52                                 | 87.31         | 10.23           | 0.00         | 0.00   | 302.06          | 09/30/2019 |           |  |  |  |
| SHELL FOOD MART          | 2019                      | 2268-0469 | S                 | 204.52                                 | 87.31         | 10.23           | 30.50        | 20.00  | 352.56          | 11/15/2019 |           |  |  |  |
| SHELL FOOD MART          | 2020                      | 2362-0386 | F                 | 201.05                                 | 67.10         | 10.05           | 0.00         | 0.00   | 278.20          | 04/24/2021 |           |  |  |  |
| SHELL FOOD MART          | 2020                      | 2362-0386 | S                 | 201.05                                 | 67.10         | 10.05           | 28.00        | 130.00 | 436.20          | 04/24/2021 |           |  |  |  |
| SHELL FOOD MART          | 2021                      | 2461-0378 | F                 | 196.46                                 | 56.36         | 9.82            | 0.00         | 0.00   | 262.64          | 09/30/2021 |           |  |  |  |
| SHELL FOOD MART          | 2021                      | 2461-0378 | S                 | 196.46                                 | 56.36         | 9.82            | 28.00        | 20.00  | 310.64          | 11/15/2021 |           |  |  |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |              |        | <b>3,383.32</b> |            |           |  |  |  |
| <b>5518302</b>           | 104 TOWN BLVD STE A100 30 |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |        | DUE DATE:       | CODE:      |           |  |  |  |
| PUBLIX SUPER MARKETS, IN | 2024                      |           | F                 | 1,878.98                               | 0.00          | 0.00            | 0.00         | 0.00   | 1,878.98        | 02/17/2025 |           |  |  |  |
| PUBLIX SUPER MARKETS, IN | 2024                      |           | S                 | 1,878.98                               | 0.00          | 0.00            | 0.00         | 0.00   | 1,878.98        | 02/17/2025 |           |  |  |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |              |        | <b>3,757.96</b> |            |           |  |  |  |
| <b>5518345</b>           | 3441 ASHFORD DUNWOODY RD  |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |        | DUE DATE:       | CODE:      |           |  |  |  |
| SUBWAY                   | 2021                      | 2461-0379 | F                 | 231.03                                 | 66.27         | 11.55           | 0.00         | 0.00   | 308.85          | 09/30/2021 |           |  |  |  |
| SUBWAY                   | 2021                      | 2461-0379 | S                 | 231.03                                 | 66.27         | 11.55           | 28.00        | 20.00  | 356.85          | 11/15/2021 |           |  |  |  |
| SUBWAY                   | 2022                      | 2588-0321 | F                 | 224.66                                 | 50.40         | 11.23           | 0.00         | 0.00   | 286.29          | 09/30/2022 |           |  |  |  |
| SUBWAY                   | 2022                      | 2588-0321 | S                 | 224.66                                 | 50.40         | 11.23           | 28.00        | 20.00  | 334.29          | 11/15/2022 |           |  |  |  |
| SUBWAY                   | 2023                      | 2716-0404 | F                 | 193.93                                 | 23.83         | 9.70            | 0.00         | 0.00   | 227.46          | 10/02/2023 |           |  |  |  |
| SUBWAY                   | 2023                      | 2716-0404 | S                 | 193.93                                 | 23.83         | 9.70            | 28.00        | 20.00  | 275.46          | 11/15/2023 |           |  |  |  |
| SUBWAY                   | 2024                      |           | F                 | 183.61                                 | 1.61          | 9.18            | 0.00         | 0.00   | 194.40          | 09/30/2024 |           |  |  |  |
| SUBWAY                   | 2024                      |           | S                 | 183.61                                 | 1.61          | 9.18            | 0.00         | 0.00   | 194.40          | 11/15/2024 |           |  |  |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |              |        | <b>2,178.00</b> |            |           |  |  |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1762 |                 |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE   |            |  |
| <b>5518574</b>           | 5348     | E MOUNTAIN ST        |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |           | DUE DATE:       | CODE:      |  |
| MAE LYNNS DESIGNER BOUTI | 2017     | 1975-0245            | F                 | 92.51                                  | 54.29         | 4.63            | 0.00           | 0.00      | 151.43          | 10/02/2017 |  |
| MAE LYNNS DESIGNER BOUTI | 2017     | 1975-0245            | S                 | 92.51                                  | 54.29         | 4.63            | 30.50          | 20.00     | 201.93          | 11/15/2017 |  |
| MAE LYNNS DESIGNER BOUTI | 2018     | 2137-0542            | F                 | 88.50                                  | 45.30         | 4.43            | 0.00           | 0.00      | 138.23          | 10/01/2018 |  |
| MAE LYNNS DESIGNER BOUTI | 2018     | 2137-0542            | S                 | 88.50                                  | 45.30         | 4.43            | 30.50          | 20.00     | 188.73          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>680.32</b>   |            |  |
| <b>5518612</b>           | 3671     | LANTERN WALK LN      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| AZIZAH MAGAZINE          | 2017     | 1975-0246            | F                 | 112.65                                 | 66.11         | 5.63            | 0.00           | 0.00      | 184.39          | 10/02/2017 |  |
| AZIZAH MAGAZINE          | 2017     | 1975-0246            | S                 | 112.65                                 | 66.11         | 5.63            | 30.50          | 20.00     | 234.89          | 11/15/2017 |  |
| AZIZAH MAGAZINE          | 2018     | 2137-0543            | F                 | 108.08                                 | 55.32         | 5.40            | 0.00           | 0.00      | 168.80          | 10/01/2018 |  |
| AZIZAH MAGAZINE          | 2018     | 2137-0543            | S                 | 108.08                                 | 55.32         | 5.40            | 30.50          | 20.00     | 219.30          | 11/15/2018 |  |
| AZIZAH MAGAZINE          | 2019     | 2268-0471            | F                 | 105.69                                 | 45.12         | 5.28            | 0.00           | 0.00      | 156.09          | 09/30/2019 |  |
| AZIZAH MAGAZINE          | 2019     | 2268-0471            | S                 | 105.69                                 | 45.12         | 5.28            | 30.50          | 20.00     | 206.59          | 11/15/2019 |  |
| AZIZAH MAGAZINE          | 2020     | 2362-0391            | F                 | 105.68                                 | 36.92         | 5.28            | 0.00           | 0.00      | 147.88          | 09/30/2020 |  |
| AZIZAH MAGAZINE          | 2020     | 2362-0391            | S                 | 105.68                                 | 36.92         | 5.28            | 28.00          | 130.00    | 305.88          | 11/16/2020 |  |
| AZIZAH MAGAZINE          | 2021     | 2461-0380            | F                 | 102.11                                 | 29.29         | 5.11            | 0.00           | 0.00      | 136.51          | 09/30/2021 |  |
| AZIZAH MAGAZINE          | 2021     | 2461-0380            | S                 | 102.11                                 | 29.29         | 5.11            | 28.00          | 20.00     | 184.51          | 11/15/2021 |  |
| AZIZAH MAGAZINE          | 2022     | 2588-0322            | F                 | 102.11                                 | 22.91         | 5.11            | 0.00           | 0.00      | 130.13          | 09/30/2022 |  |
| AZIZAH MAGAZINE          | 2022     | 2588-0322            | S                 | 102.11                                 | 22.91         | 5.11            | 28.00          | 20.00     | 178.13          | 11/15/2022 |  |
| AZIZAH MAGAZINE          | 2023     | 2716-0406            | F                 | 101.88                                 | 12.52         | 5.09            | 0.00           | 0.00      | 119.49          | 10/02/2023 |  |
| AZIZAH MAGAZINE          | 2023     | 2716-0406            | S                 | 101.88                                 | 12.52         | 5.09            | 28.00          | 20.00     | 167.49          | 11/15/2023 |  |
| AZIZAH MAGAZINE          | 2024     |                      | F                 | 101.64                                 | 0.89          | 5.08            | 0.00           | 0.00      | 107.61          | 09/30/2024 |  |
| AZIZAH MAGAZINE          | 2024     |                      | S                 | 101.64                                 | 0.89          | 5.08            | 0.00           | 0.00      | 107.61          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>2,755.30</b> |            |  |
| <b>5518701</b>           | 3652     | SHALLOWFORD RD NE ST |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |           | DUE DATE:       | CODE:      |  |
| LATINOS CELULARES INC    | 2024     |                      | F                 | 328.64                                 | 2.88          | 17.32           | 0.00           | 17.79     | 366.63          | 09/30/2024 |  |
| LATINOS CELULARES INC    | 2024     |                      | S                 | 328.64                                 | 2.88          | 17.32           | 0.00           | 17.78     | 366.62          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>733.25</b>   |            |  |
| <b>5518787</b>           | 1281     | RESERVE DR NE 30319  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           | DUE DATE:       | CODE:      |  |
| BRIGGS PROPERTIES INC    | 2019     | 2268-0472            | F                 | 95.79                                  | 40.89         | 4.79            | 0.00           | 0.00      | 141.47          | 09/30/2019 |  |
| BRIGGS PROPERTIES INC    | 2019     | 2268-0472            | S                 | 95.79                                  | 40.89         | 4.79            | 30.50          | 20.00     | 191.97          | 11/15/2019 |  |
| BRIGGS PROPERTIES INC    | 2020     | 2362-0392            | F                 | 77.32                                  | 25.81         | 3.87            | 0.00           | 0.00      | 107.00          | 04/24/2021 |  |
| BRIGGS PROPERTIES INC    | 2020     | 2362-0392            | S                 | 77.32                                  | 25.81         | 3.87            | 28.00          | 130.00    | 265.00          | 04/24/2021 |  |
| BRIGGS PROPERTIES INC    | 2021     | 2461-0381            | F                 | 62.21                                  | 17.85         | 3.11            | 0.00           | 0.00      | 83.17           | 09/30/2021 |  |
| BRIGGS PROPERTIES INC    | 2021     | 2461-0381            | S                 | 62.21                                  | 17.85         | 3.11            | 28.00          | 20.00     | 131.17          | 11/15/2021 |  |
| BRIGGS PROPERTIES INC    | 2022     | 2588-0323            | F                 | 59.68                                  | 13.39         | 2.98            | 0.00           | 0.00      | 76.05           | 09/30/2022 |  |
| BRIGGS PROPERTIES INC    | 2022     | 2588-0323            | S                 | 59.68                                  | 13.39         | 2.98            | 28.00          | 20.00     | 124.05          | 11/15/2022 |  |
| BRIGGS PROPERTIES INC    | 2023     | 2716-0407            | F                 | 59.13                                  | 7.27          | 2.96            | 0.00           | 0.00      | 69.36           | 10/02/2023 |  |
| BRIGGS PROPERTIES INC    | 2023     | 2716-0407            | S                 | 59.13                                  | 7.27          | 2.96            | 28.00          | 20.00     | 117.36          | 11/15/2023 |  |
| BRIGGS PROPERTIES INC    | 2024     |                      | F                 | 59.59                                  | 0.52          | 2.98            | 0.00           | 0.00      | 63.09           | 09/30/2024 |  |
| BRIGGS PROPERTIES INC    | 2024     |                      | S                 | 59.59                                  | 0.52          | 2.98            | 0.00           | 0.00      | 63.09           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>1,432.78</b> |            |  |
| <b>5518841</b>           | 5304     | PANOLA INDUSTRIAL BL |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           | DUE DATE:       | CODE:      |  |
| ZATRONICS                | 2017     | 1975-0247            | F                 | 69.22                                  | 40.62         | 3.46            | 0.00           | 0.00      | 113.30          | 10/02/2017 |  |
| ZATRONICS                | 2017     | 1975-0247            | S                 | 69.22                                  | 40.62         | 3.46            | 30.50          | 20.00     | 163.80          | 11/15/2017 |  |
| ZATRONICS                | 2018     | 2137-0544            | F                 | 66.87                                  | 34.23         | 3.34            | 0.00           | 0.00      | 104.44          | 10/01/2018 |  |
| ZATRONICS                | 2018     | 2137-0544            | S                 | 66.87                                  | 34.23         | 3.34            | 30.50          | 20.00     | 154.94          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>536.48</b>   |            |  |
| <b>5518884</b>           | 4280     | PEACHTREE RD NE 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           | DUE DATE:       | CODE:      |  |
| PUP N CUTS LLC           | 2022     |                      | S                 | 299.21                                 | 39.39         | 16.38           | 0.00           | 28.31     | 383.29          | 12/21/2023 |  |
| PUP N CUTS LLC           | 2024     |                      | F                 | 1,169.48                               | 10.23         | 58.47           | 0.00           | 0.00      | 1,238.18        | 09/30/2024 |  |
| PUP N CUTS LLC           | 2024     |                      | S                 | 1,169.48                               | 10.23         | 58.47           | 0.00           | 0.00      | 1,238.18        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>2,859.65</b> |            |  |

| DQ205GADEK                 |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 1763       |                 |  |
|----------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|-----------------|--|
| RUN DATE                   |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |                 |  |
| OWNER NAME                 | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |                 |  |
| <b>5519074</b>             | 1230     | S HAIRSTON RD # 10   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE: CODE: |  |
| STONE MOUNTAIN LAUNDRY INC | 2024     |                      | F                 | 78.64                                  | 0.69          | 3.93            | 0.00           | 0.00   | 83.26           | 09/30/2024      |  |
| STONE MOUNTAIN LAUNDRY INC | 2024     |                      | S                 | 78.64                                  | 0.69          | 3.93            | 0.00           | 0.00   | 83.26           | 11/15/2024      |  |
| GRAND TOTAL DUE            |          |                      |                   |                                        |               |                 |                |        | <b>166.52</b>   |                 |  |
| <b>5519104</b>             | 2186     | SNAPPFINGER RD # C   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE: CODE: |  |
| NUVISION ENTERPRISES       | 2017     |                      | F                 | 66.58                                  | 39.07         | 3.33            | 0.00           | 0.00   | 108.98          | 10/02/2017      |  |
| NUVISION ENTERPRISES       | 2017     |                      | S                 | 66.58                                  | 39.07         | 3.33            | 30.50          | 20.00  | 159.48          | 11/15/2017      |  |
| GRAND TOTAL DUE            |          |                      |                   |                                        |               |                 |                |        | <b>268.46</b>   |                 |  |
| <b>5519406</b>             | 3369     | BUFORD HWY NE STE 85 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |                 | DUE DATE: CODE: |  |
| H AND K ELECTRONICS LLC    | 2017     |                      | F                 | 101.05                                 | 59.30         | 5.05            | 0.00           | 0.00   | 165.40          | 10/02/2017      |  |
| H AND K ELECTRONICS LLC    | 2017     |                      | S                 | 101.05                                 | 59.30         | 5.05            | 30.50          | 20.00  | 215.90          | 11/15/2017      |  |
| GRAND TOTAL DUE            |          |                      |                   |                                        |               |                 |                |        | <b>381.30</b>   |                 |  |
| <b>5519481</b>             | 2543     | GRESHAM RD SE        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE: CODE: |  |
| BG VARIETY STORE           | 2017     |                      | F                 | 92.05                                  | 54.02         | 4.60            | 0.00           | 0.00   | 150.67          | 10/02/2017      |  |
| BG VARIETY STORE           | 2017     |                      | S                 | 92.05                                  | 54.02         | 4.60            | 30.50          | 20.00  | 201.17          | 11/15/2017      |  |
| BG VARIETY STORE           | 2018     |                      | F                 | 88.77                                  | 45.44         | 4.44            | 0.00           | 0.00   | 138.65          | 10/01/2018      |  |
| BG VARIETY STORE           | 2018     |                      | S                 | 88.77                                  | 45.44         | 4.44            | 30.50          | 20.00  | 189.15          | 11/15/2018      |  |
| BG VARIETY STORE           | 2019     |                      | F                 | 85.49                                  | 36.50         | 4.27            | 0.00           | 0.00   | 126.26          | 09/30/2019      |  |
| BG VARIETY STORE           | 2019     |                      | S                 | 85.49                                  | 36.50         | 4.27            | 30.50          | 20.00  | 176.76          | 11/15/2019      |  |
| BG VARIETY STORE           | 2020     |                      | F                 | 83.66                                  | 27.92         | 4.18            | 0.00           | 0.00   | 115.76          | 04/24/2021      |  |
| BG VARIETY STORE           | 2020     |                      | S                 | 83.66                                  | 27.92         | 4.18            | 28.00          | 130.00 | 273.76          | 04/24/2021      |  |
| BG VARIETY STORE           | 2021     |                      | F                 | 82.73                                  | 23.73         | 4.14            | 0.00           | 0.00   | 110.60          | 09/30/2021      |  |
| BG VARIETY STORE           | 2021     |                      | S                 | 82.73                                  | 23.73         | 4.14            | 28.00          | 20.00  | 158.60          | 11/15/2021      |  |
| BG VARIETY STORE           | 2022     |                      | F                 | 82.73                                  | 18.56         | 4.14            | 0.00           | 0.00   | 105.43          | 09/30/2022      |  |
| BG VARIETY STORE           | 2022     |                      | S                 | 82.73                                  | 18.56         | 4.14            | 28.00          | 20.00  | 153.43          | 11/15/2022      |  |
| GRAND TOTAL DUE            |          |                      |                   |                                        |               |                 |                |        | <b>1,900.24</b> |                 |  |
| <b>5519538</b>             | 1963     | HOSEA L WILLIAMS DR  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |                 | DUE DATE: CODE: |  |
| CALO DANCE STUDIO          | 2024     |                      | S                 | 0.00                                   | 0.00          | 0.20            | 0.00           | 4.04   | 4.24            | 11/15/2024      |  |
| GRAND TOTAL DUE            |          |                      |                   |                                        |               |                 |                |        | <b>4.24</b>     |                 |  |
| <b>5519546</b>             | 1994     | HOSEA L WILLIAMS DR  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |                 | DUE DATE: CODE: |  |
| DULCE VEGAN LLC            | 2024     |                      | A                 | 142.92                                 | 3.99          | 0.00            | 0.00           | 0.00   | 146.91          | 11/15/2024      |  |
| GRAND TOTAL DUE            |          |                      |                   |                                        |               |                 |                |        | <b>146.91</b>   |                 |  |
| <b>5519597</b>             | 4193     | SNAPPFINGER WOODS DR |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE: CODE: |  |
| VITALITY REHAB CENTER      | 2017     |                      | F                 | 99.64                                  | 58.47         | 4.98            | 0.00           | 0.00   | 163.09          | 10/02/2017      |  |
| VITALITY REHAB CENTER      | 2017     |                      | S                 | 99.64                                  | 58.47         | 4.98            | 30.50          | 20.00  | 213.59          | 11/15/2017      |  |
| VITALITY REHAB CENTER      | 2018     |                      | F                 | 81.82                                  | 41.88         | 4.09            | 0.00           | 0.00   | 127.79          | 10/01/2018      |  |
| VITALITY REHAB CENTER      | 2018     |                      | S                 | 81.82                                  | 41.88         | 4.09            | 30.50          | 20.00  | 178.29          | 11/15/2018      |  |
| GRAND TOTAL DUE            |          |                      |                   |                                        |               |                 |                |        | <b>682.76</b>   |                 |  |
| <b>5519686</b>             | 5040     | SNAPPFINGER WOODS DR |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                 | DUE DATE: CODE: |  |
| HEALTHCARE LABS LLC        | 2017     |                      | F                 | 484.67                                 | 284.43        | 24.23           | 0.00           | 0.00   | 793.33          | 10/02/2017      |  |
| HEALTHCARE LABS LLC        | 2017     |                      | S                 | 484.67                                 | 284.43        | 24.23           | 30.50          | 20.00  | 843.83          | 11/15/2017      |  |
| HEALTHCARE LABS LLC        | 2018     |                      | F                 | 395.05                                 | 202.21        | 19.75           | 0.00           | 0.00   | 617.01          | 10/01/2018      |  |
| HEALTHCARE LABS LLC        | 2018     |                      | S                 | 395.05                                 | 202.21        | 19.75           | 30.50          | 20.00  | 667.51          | 11/15/2018      |  |
| HEALTHCARE LABS LLC        | 2019     |                      | F                 | 306.26                                 | 130.74        | 15.31           | 0.00           | 0.00   | 452.31          | 09/30/2019      |  |
| HEALTHCARE LABS LLC        | 2019     |                      | S                 | 306.26                                 | 130.74        | 15.31           | 30.50          | 20.00  | 502.81          | 11/15/2019      |  |
| HEALTHCARE LABS LLC        | 2020     |                      | F                 | 255.32                                 | 85.21         | 12.77           | 0.00           | 0.00   | 353.30          | 04/24/2021      |  |
| HEALTHCARE LABS LLC        | 2020     |                      | S                 | 255.32                                 | 85.21         | 12.77           | 28.00          | 130.00 | 511.30          | 04/24/2021      |  |
| HEALTHCARE LABS LLC        | 2021     |                      | F                 | 231.11                                 | 66.30         | 11.56           | 0.00           | 0.00   | 308.97          | 09/30/2021      |  |
| HEALTHCARE LABS LLC        | 2021     |                      | S                 | 231.11                                 | 66.30         | 11.56           | 28.00          | 20.00  | 356.97          | 11/15/2021      |  |
| HEALTHCARE LABS LLC        | 2022     |                      | F                 | 227.57                                 | 51.05         | 11.38           | 0.00           | 0.00   | 290.00          | 09/30/2022      |  |
| HEALTHCARE LABS LLC        | 2022     |                      | S                 | 227.57                                 | 51.05         | 11.38           | 28.00          | 20.00  | 338.00          | 11/15/2022      |  |
| GRAND TOTAL DUE            |          |                      |                   |                                        |               |                 |                |        | <b>6,035.34</b> |                 |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |               |        |                 | Page 1764  |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|---------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |               |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE   | OTHER  | TOTAL AMT DUE   |            |       |
| <b>5519970</b>           | 5408     | BUFORD HWY NE 30340  |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE     |        |                 | DUE DATE:  | CODE: |
| TRANSMISSIONS FOR LESS   | 2017     | 1975-0256            | F                                      | 104.26               | 61.19         | 5.21            | 0.00          | 0.00   | 170.66          | 10/02/2017 |       |
| TRANSMISSIONS FOR LESS   | 2017     | 1975-0256            | S                                      | 104.26               | 61.19         | 5.21            | 30.50         | 20.00  | 221.16          | 11/15/2017 |       |
| TRANSMISSIONS FOR LESS   | 2018     | 2138-0001            | F                                      | 92.37                | 47.28         | 4.62            | 0.00          | 0.00   | 144.27          | 10/01/2018 |       |
| TRANSMISSIONS FOR LESS   | 2018     | 2138-0001            | S                                      | 92.37                | 47.28         | 4.62            | 30.50         | 20.00  | 194.77          | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |               |        | <b>730.86</b>   |            |       |
| <b>5520021</b>           | 2929     | TURNER HILL RD # 179 |                                        |                      | TAX DISTRICT: | 80              | STONECREST    |        |                 | DUE DATE:  | CODE: |
| CUBE 57 II INC           | 2022     | 2588-0328            | S                                      | 3.33                 | 0.75          | 0.17            | 4.68          | 5.18   | 14.11           | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |               |        | <b>14.11</b>    |            |       |
| <b>5520188</b>           | 3042     | OAKCLIFF RD STE 105  |                                        |                      | TAX DISTRICT: | 44A             | DORAVILLE ANX |        |                 | DUE DATE:  | CODE: |
| YETTUH LLC               | 2024     |                      | F                                      | 86.13                | 0.75          | 4.31            | 0.00          | 0.00   | 91.19           | 09/30/2024 |       |
| YETTUH LLC               | 2024     |                      | S                                      | 86.13                | 0.75          | 4.31            | 0.00          | 0.00   | 91.19           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |               |        | <b>182.38</b>   |            |       |
| <b>5520196</b>           | 3042     | OAKCLIFF RD STE 101  |                                        |                      | TAX DISTRICT: | 44A             | DORAVILLE ANX |        |                 | DUE DATE:  | CODE: |
| ROOM CAFE SAMOOSIL       | 2017     | 1975-0258            | F                                      | 121.52               | 71.32         | 6.08            | 0.00          | 0.00   | 198.92          | 10/02/2017 |       |
| ROOM CAFE SAMOOSIL       | 2017     | 1975-0258            | S                                      | 121.52               | 71.32         | 6.08            | 30.50         | 20.00  | 249.42          | 11/15/2017 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |               |        | <b>448.34</b>   |            |       |
| <b>5520340</b>           | 5303     | BUFORD HWY NE 30340  |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE     |        |                 | DUE DATE:  | CODE: |
| EL AUTENTICO SINALOENSE  | 2024     |                      | F                                      | 174.00               | 1.52          | 8.70            | 0.00          | 0.00   | 184.22          | 09/30/2024 |       |
| EL AUTENTICO SINALOENSE  | 2024     |                      | S                                      | 174.00               | 1.52          | 8.70            | 0.00          | 0.00   | 184.22          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |               |        | <b>368.44</b>   |            |       |
| <b>5520404</b>           | 4480     | WINTERS CHAPEL RD    |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE     |        |                 | DUE DATE:  | CODE: |
| A TO Z GROCERY           | 2024     |                      | F                                      | 624.40               | 5.46          | 31.22           | 0.00          | 0.00   | 661.08          | 09/30/2024 |       |
| A TO Z GROCERY           | 2024     |                      | S                                      | 624.40               | 5.46          | 31.22           | 0.00          | 0.00   | 661.08          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |               |        | <b>1,322.16</b> |            |       |
| <b>5520447</b>           | 5042     | WINTERS CHAPEL RD #  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY      |        |                 | DUE DATE:  | CODE: |
| THREE TINTERS THE        | 2018     | 2138-0004            | S                                      | 31.40                | 16.07         | 1.57            | 11.19         | 7.34   | 67.57           | 11/15/2018 |       |
| THREE TINTERS THE        | 2019     | 2268-0478            | F                                      | 73.46                | 31.36         | 3.67            | 0.00          | 0.00   | 108.49          | 09/30/2019 |       |
| THREE TINTERS THE        | 2019     | 2268-0478            | S                                      | 73.46                | 31.36         | 3.67            | 30.50         | 20.00  | 158.99          | 11/15/2019 |       |
| THREE TINTERS THE        | 2020     | 2362-0399            | F                                      | 62.18                | 21.72         | 3.11            | 0.00          | 0.00   | 87.01           | 09/30/2020 |       |
| THREE TINTERS THE        | 2020     | 2362-0399            | S                                      | 62.18                | 21.72         | 3.11            | 28.00         | 130.00 | 245.01          | 11/16/2020 |       |
| THREE TINTERS THE        | 2021     | 2461-0389            | F                                      | 61.05                | 17.51         | 3.05            | 0.00          | 0.00   | 81.61           | 09/30/2021 |       |
| THREE TINTERS THE        | 2021     | 2461-0389            | S                                      | 61.05                | 17.51         | 3.05            | 28.00         | 20.00  | 129.61          | 11/15/2021 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |               |        | <b>878.29</b>   |            |       |
| <b>5520447</b>           | 5044     | WINTERS CHAPEL RD #  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY      |        |                 | DUE DATE:  | CODE: |
| THE THREE TINTERS        | 2024     |                      | F                                      | 82.57                | 0.72          | 4.35            | 0.00          | 4.38   | 92.02           | 09/30/2024 |       |
| THE THREE TINTERS        | 2024     |                      | S                                      | 82.57                | 0.72          | 4.35            | 0.00          | 4.37   | 92.01           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |               |        | <b>184.03</b>   |            |       |
| <b>5520455</b>           | 5000     | WINTERS CHAPEL RD ST |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY      |        |                 | DUE DATE:  | CODE: |
| GYRO GYRO INC            | 2024     |                      | F                                      | 83.53                | 0.73          | 4.18            | 0.00          | 0.00   | 88.44           | 09/30/2024 |       |
| GYRO GYRO INC            | 2024     |                      | S                                      | 83.53                | 0.73          | 4.18            | 0.00          | 0.00   | 88.44           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |               |        | <b>176.88</b>   |            |       |
| <b>5520846</b>           | 6039     | NEW PEACHTREE RD     |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE     |        |                 | DUE DATE:  | CODE: |
| DOLLAR AND MORE 77       | 2017     | 1975-0260            | F                                      | 655.11               | 384.46        | 32.76           | 0.00          | 0.00   | 1,072.33        | 10/02/2017 |       |
| DOLLAR AND MORE 77       | 2017     | 1975-0260            | S                                      | 655.11               | 384.46        | 32.76           | 30.50         | 20.00  | 1,122.83        | 11/15/2017 |       |
| DOLLAR AND MORE 77       | 2018     | 2138-0005            | F                                      | 672.34               | 344.14        | 33.62           | 0.00          | 0.00   | 1,050.10        | 10/01/2018 |       |
| DOLLAR AND MORE 77       | 2018     | 2138-0005            | S                                      | 672.34               | 344.14        | 33.62           | 30.50         | 20.00  | 1,100.60        | 11/15/2018 |       |
| DOLLAR AND MORE 77       | 2019     | 2268-0479            | F                                      | 663.38               | 283.20        | 33.17           | 0.00          | 0.00   | 979.75          | 09/30/2019 |       |
| DOLLAR AND MORE 77       | 2019     | 2268-0479            | S                                      | 663.38               | 283.20        | 33.17           | 30.50         | 20.00  | 1,030.25        | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |               |        | <b>6,355.86</b> |            |       |
| <b>5520854</b>           | 2650     | WOODWIN RD           |                                        |                      | TAX DISTRICT: | 44A             | DORAVILLE ANX |        |                 | DUE DATE:  | CODE: |
| 4 SEASONS LANDSCAPE GROL | 2017     | 1975-0261            | S                                      | 71.68                | 42.07         | 3.58            | 20.50         | 20.00  | 157.83          | 11/15/2017 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |               |        | <b>157.83</b>   |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 1765       |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>5521087</b>           | 3178     | OAKCLIFF INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        | DUE DATE:       | CODE:      |  |
| SOUTHEAST PLASTIC FORMIN | 2017     | 1975-0262            | F                 | 245.89                                 | 144.30        | 12.29           | 0.00           | 0.00   | 402.48          | 10/02/2017 |  |
| SOUTHEAST PLASTIC FORMIN | 2017     | 1975-0262            | S                 | 245.89                                 | 144.30        | 12.29           | 30.50          | 20.00  | 452.98          | 11/15/2017 |  |
| SOUTHEAST PLASTIC FORMIN | 2018     | 2138-0006            | F                 | 241.86                                 | 123.80        | 12.09           | 0.00           | 0.00   | 377.75          | 10/01/2018 |  |
| SOUTHEAST PLASTIC FORMIN | 2018     | 2138-0006            | S                 | 241.86                                 | 123.80        | 12.09           | 30.50          | 20.00  | 428.25          | 11/15/2018 |  |
| SOUTHEAST PLASTIC FORMIN | 2019     | 2268-0480            | F                 | 230.66                                 | 98.47         | 11.53           | 0.00           | 0.00   | 340.66          | 09/30/2019 |  |
| SOUTHEAST PLASTIC FORMIN | 2019     | 2268-0480            | S                 | 230.66                                 | 98.47         | 11.53           | 30.50          | 20.00  | 391.16          | 11/15/2019 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,393.28</b> |            |  |
| <b>5521141</b>           | 3979     | BUFORD HWY NE STE 10 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:       | CODE:      |  |
| ATLANTA CROSSROADS STORA | 2018     | 2138-0007            | F                 | 585.69                                 | 299.79        | 29.28           | 0.00           | 0.00   | 914.76          | 10/01/2018 |  |
| ATLANTA CROSSROADS STORA | 2018     | 2138-0007            | S                 | 585.69                                 | 299.79        | 29.28           | 30.50          | 20.00  | 965.26          | 11/15/2018 |  |
| ATLANTA CROSSROADS STORA | 2019     | 2268-0481            | F                 | 464.14                                 | 198.14        | 23.21           | 0.00           | 0.00   | 685.49          | 09/30/2019 |  |
| ATLANTA CROSSROADS STORA | 2019     | 2268-0481            | S                 | 464.14                                 | 198.14        | 23.21           | 30.50          | 20.00  | 735.99          | 11/15/2019 |  |
| ATLANTA CROSSROADS STORA | 2020     | 2362-0400            | F                 | 382.25                                 | 127.58        | 19.11           | 0.00           | 0.00   | 528.94          | 04/24/2021 |  |
| ATLANTA CROSSROADS STORA | 2020     | 2362-0400            | S                 | 382.25                                 | 127.58        | 19.11           | 28.00          | 130.00 | 686.94          | 04/24/2021 |  |
| ATLANTA CROSSROADS STORA | 2021     | 2461-0392            | F                 | 321.53                                 | 92.23         | 16.08           | 0.00           | 0.00   | 429.84          | 09/30/2021 |  |
| ATLANTA CROSSROADS STORA | 2021     | 2461-0392            | S                 | 321.53                                 | 92.23         | 16.08           | 28.00          | 20.00  | 477.84          | 11/15/2021 |  |
| ATLANTA CROSSROADS STORA | 2022     | 2588-0331            | F                 | 306.54                                 | 68.77         | 15.33           | 0.00           | 0.00   | 390.64          | 09/30/2022 |  |
| ATLANTA CROSSROADS STORA | 2022     | 2588-0331            | S                 | 306.54                                 | 68.77         | 15.33           | 28.00          | 20.00  | 438.64          | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>6,254.34</b> |            |  |
| <b>5521222</b>           | 4186     | BUFORD HWY NE # C    |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:       | CODE:      |  |
| SLEDGE LOUNGE INC        | 2017     | 1975-0263            | F                 | 209.27                                 | 122.81        | 10.46           | 0.00           | 0.00   | 342.54          | 10/02/2017 |  |
| SLEDGE LOUNGE INC        | 2017     | 1975-0263            | S                 | 209.27                                 | 122.81        | 10.46           | 30.50          | 20.00  | 393.04          | 11/15/2017 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>735.58</b>   |            |  |
| <b>5521460</b>           | 4800     | BRIARCLIFF RD NE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| GA PCX INC.              | 2019     | 2268-0482            | F                 | 215.04                                 | 91.80         | 10.75           | 0.00           | 0.00   | 317.59          | 09/30/2019 |  |
| GA PCX INC.              | 2019     | 2268-0482            | S                 | 215.04                                 | 91.80         | 10.75           | 30.50          | 20.00  | 368.09          | 11/15/2019 |  |
| GA PCX INC.              | 2020     | 2362-0401            | F                 | 210.67                                 | 70.31         | 10.53           | 0.00           | 0.00   | 291.51          | 04/24/2021 |  |
| GA PCX INC.              | 2020     | 2362-0401            | S                 | 210.67                                 | 70.31         | 10.53           | 28.00          | 130.00 | 449.51          | 04/24/2021 |  |
| GA PCX INC.              | 2021     | 2461-0393            | F                 | 208.21                                 | 59.73         | 10.41           | 0.00           | 0.00   | 278.35          | 09/30/2021 |  |
| GA PCX INC.              | 2021     | 2461-0393            | S                 | 208.21                                 | 59.73         | 10.41           | 28.00          | 20.00  | 326.35          | 11/15/2021 |  |
| GA PCX INC.              | 2022     | 2588-0332            | F                 | 207.55                                 | 46.56         | 10.38           | 0.00           | 0.00   | 264.49          | 09/30/2022 |  |
| GA PCX INC.              | 2022     | 2588-0332            | S                 | 207.55                                 | 46.56         | 10.38           | 28.00          | 20.00  | 312.49          | 11/15/2022 |  |
| GA PCX INC.              | 2024     |                      | F                 | 212.55                                 | 1.86          | 10.63           | 0.00           | 0.00   | 225.04          | 09/30/2024 |  |
| GA PCX INC.              | 2024     |                      | S                 | 212.55                                 | 1.86          | 10.63           | 0.00           | 0.00   | 225.04          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,058.46</b> |            |  |
| <b>5521656</b>           | 4744     | N ROYAL ATLANTA DR S |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:       | CODE:      |  |
| HBM ENGINEERING & MANUFA | 2017     | 1975-0264            | F                 | 124.77                                 | 73.22         | 6.24            | 0.00           | 0.00   | 204.23          | 10/02/2017 |  |
| HBM ENGINEERING & MANUFA | 2017     | 1975-0264            | S                 | 124.77                                 | 73.22         | 6.24            | 30.50          | 20.00  | 254.73          | 11/15/2017 |  |
| HBM ENGINEERING & MANUFA | 2018     | 2138-0009            | F                 | 107.01                                 | 54.77         | 5.35            | 0.00           | 0.00   | 167.13          | 10/01/2018 |  |
| HBM ENGINEERING & MANUFA | 2018     | 2138-0009            | S                 | 107.01                                 | 54.77         | 5.35            | 30.50          | 20.00  | 217.63          | 11/15/2018 |  |
| HBM ENGINEERING & MANUFA | 2019     | 2268-0484            | F                 | 86.79                                  | 37.05         | 4.34            | 0.00           | 0.00   | 128.18          | 09/30/2019 |  |
| HBM ENGINEERING & MANUFA | 2019     | 2268-0484            | S                 | 86.79                                  | 37.05         | 4.34            | 30.50          | 20.00  | 178.68          | 11/15/2019 |  |
| HBM ENGINEERING & MANUFA | 2020     | 2362-0403            | F                 | 67.62                                  | 22.57         | 3.38            | 0.00           | 0.00   | 93.57           | 04/24/2021 |  |
| HBM ENGINEERING & MANUFA | 2020     | 2362-0403            | S                 | 67.62                                  | 22.57         | 3.38            | 28.00          | 130.00 | 251.57          | 04/24/2021 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,495.72</b> |            |  |
| <b>5521796</b>           | 4964     | REDAN RD 30088       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| REDAN EVENT CENTER       | 2017     | 1975-0265            | F                 | 106.71                                 | 62.62         | 5.34            | 0.00           | 0.00   | 174.67          | 10/02/2017 |  |
| REDAN EVENT CENTER       | 2017     | 1975-0265            | S                 | 106.71                                 | 62.62         | 5.34            | 30.50          | 20.00  | 225.17          | 11/15/2017 |  |
| REDAN EVENT CENTER       | 2018     | 2138-0010            | F                 | 86.66                                  | 44.36         | 4.33            | 0.00           | 0.00   | 135.35          | 10/01/2018 |  |
| REDAN EVENT CENTER       | 2018     | 2138-0010            | S                 | 86.66                                  | 44.36         | 4.33            | 30.50          | 20.00  | 185.85          | 11/15/2018 |  |
| REDAN EVENT CENTER       | 2019     | 2268-0485            | F                 | 68.47                                  | 29.23         | 3.42            | 0.00           | 0.00   | 101.12          | 09/30/2019 |  |
| REDAN EVENT CENTER       | 2019     | 2268-0485            | S                 | 68.47                                  | 29.23         | 3.42            | 30.50          | 20.00  | 151.62          | 11/15/2019 |  |
| REDAN EVENT CENTER       | 2020     | 2362-0404            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 130.00 | 158.00          | 04/24/2021 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,131.78</b> |            |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1766  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>5521851</b>           | 125      | CLAIREMONT AVE STE 54 |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| DAVIS ADAMS, LLC         | 2017     | 1975-0266             | F                 | 56.64                                  | 33.24         | 2.83            | 0.00           | 0.00   | 92.71         | 10/02/2017 |       |
| DAVIS ADAMS, LLC         | 2017     | 1975-0266             | S                 | 56.64                                  | 33.24         | 2.83            | 30.50          | 20.00  | 143.21        | 11/15/2017 |       |
| DAVIS ADAMS, LLC         | 2018     | 2138-0011             | F                 | 55.86                                  | 28.59         | 2.79            | 0.00           | 0.00   | 87.24         | 10/01/2018 |       |
| DAVIS ADAMS, LLC         | 2018     | 2138-0011             | S                 | 55.86                                  | 28.59         | 2.79            | 30.50          | 20.00  | 137.74        | 11/15/2018 |       |
| DAVIS ADAMS, LLC         | 2019     | 2268-0486             | F                 | 48.43                                  | 20.67         | 2.42            | 0.00           | 0.00   | 71.52         | 09/30/2019 |       |
| DAVIS ADAMS, LLC         | 2019     | 2268-0486             | S                 | 48.43                                  | 20.67         | 2.42            | 20.50          | 20.00  | 112.02        | 11/15/2019 |       |
| DAVIS ADAMS, LLC         | 2020     | 2362-0405             | F                 | 46.76                                  | 15.61         | 2.34            | 0.00           | 0.00   | 64.71         | 04/24/2021 |       |
| DAVIS ADAMS, LLC         | 2020     | 2362-0405             | S                 | 46.76                                  | 15.61         | 2.34            | 18.00          | 130.00 | 212.71        | 04/24/2021 |       |
| DAVIS ADAMS, LLC         | 2021     | 2461-0395             | F                 | 41.55                                  | 11.92         | 2.08            | 0.00           | 0.00   | 55.55         | 09/30/2021 |       |
| DAVIS ADAMS, LLC         | 2021     | 2461-0395             | S                 | 41.55                                  | 11.92         | 2.08            | 18.00          | 20.00  | 93.55         | 11/15/2021 |       |
| DAVIS ADAMS, LLC         | 2022     | 2588-0334             | F                 | 40.22                                  | 9.02          | 2.01            | 0.00           | 0.00   | 51.25         | 09/30/2022 |       |
| DAVIS ADAMS, LLC         | 2022     | 2588-0334             | S                 | 40.22                                  | 9.02          | 2.01            | 18.00          | 20.00  | 89.25         | 11/15/2022 |       |
| DAVIS ADAMS, LLC         | 2023     | 2716-0412             | F                 | 39.87                                  | 4.90          | 1.99            | 0.00           | 0.00   | 46.76         | 10/02/2023 |       |
| DAVIS ADAMS, LLC         | 2023     | 2716-0412             | S                 | 39.87                                  | 4.90          | 1.99            | 18.00          | 20.00  | 84.76         | 11/15/2023 |       |
| DAVIS ADAMS, LLC         | 2024     |                       | F                 | 41.25                                  | 0.36          | 2.06            | 0.00           | 0.00   | 43.67         | 09/30/2024 |       |
| DAVIS ADAMS, LLC         | 2024     |                       | S                 | 41.25                                  | 0.36          | 2.06            | 0.00           | 0.00   | 43.67         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,430.32      |            |       |
| <b>5522016</b>           | 5060     | N ROYAL ATLANTA DR S  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| WWG HOLDINGS INC         | 2018     | 2138-0012             | FP F              | 103.55                                 | 53.00         | 5.18            | 0.00           | 0.00   | 161.73        | 10/01/2018 |       |
| WWG HOLDINGS INC         | 2018     | 2138-0012             | FP S              | 103.55                                 | 53.00         | 5.18            | 30.50          | 20.00  | 212.23        | 11/15/2018 |       |
| WWG HOLDINGS INC         | 2019     | 2268-0487             | F                 | 1,108.40                               | 473.18        | 55.42           | 0.00           | 0.00   | 1,637.00      | 09/30/2019 |       |
| WWG HOLDINGS INC         | 2019     | 2268-0487             | S                 | 1,108.40                               | 473.18        | 55.42           | 30.50          | 20.00  | 1,687.50      | 11/15/2019 |       |
| WWG HOLDINGS INC         | 2020     | 2362-0406             | F                 | 1,103.31                               | 368.23        | 55.17           | 0.00           | 0.00   | 1,526.71      | 04/24/2021 |       |
| WWG HOLDINGS INC         | 2020     | 2362-0406             | S                 | 1,103.31                               | 368.23        | 55.17           | 28.00          | 130.00 | 1,684.71      | 04/24/2021 |       |
| WWG HOLDINGS INC         | 2021     | 2461-0396             | F                 | 1,114.08                               | 319.58        | 55.70           | 0.00           | 0.00   | 1,489.36      | 09/30/2021 |       |
| WWG HOLDINGS INC         | 2021     | 2461-0396             | S                 | 1,114.08                               | 319.58        | 55.70           | 28.00          | 20.00  | 1,537.36      | 11/15/2021 |       |
| WWG HOLDINGS INC         | 2022     | 2588-0335             | F                 | 1,096.08                               | 245.89        | 54.80           | 0.00           | 0.00   | 1,396.77      | 09/30/2022 |       |
| WWG HOLDINGS INC         | 2022     | 2588-0335             | S                 | 1,096.08                               | 245.89        | 54.80           | 28.00          | 20.00  | 1,444.77      | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 12,778.14     |            |       |
| <b>5522334</b>           | 1888     | WYNDALE CT 30341      |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE: |
| BEACON CUSTOM WOODWORK I | 2020     | 2362-0407             | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/16/2020 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 48.00         |            |       |
| <b>5522423</b>           | 963      | MAIN ST 30083         |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| L SCARBOROUGH PHOTOGRAPH | 2019     | 2268-0488             | F                 | 138.39                                 | 59.08         | 6.92            | 0.00           | 0.00   | 204.39        | 09/30/2019 |       |
| L SCARBOROUGH PHOTOGRAPH | 2019     | 2268-0488             | S                 | 138.39                                 | 59.08         | 6.92            | 30.50          | 20.00  | 254.89        | 11/15/2019 |       |
| L SCARBOROUGH PHOTOGRAPH | 2020     | 2362-0408             | F                 | 121.31                                 | 40.49         | 6.07            | 0.00           | 0.00   | 167.87        | 04/24/2021 |       |
| L SCARBOROUGH PHOTOGRAPH | 2020     | 2362-0408             | S                 | 121.31                                 | 40.49         | 6.07            | 28.00          | 130.00 | 325.87        | 04/24/2021 |       |
| L SCARBOROUGH PHOTOGRAPH | 2021     | 2461-0397             | F                 | 112.09                                 | 32.15         | 5.60            | 0.00           | 0.00   | 149.84        | 09/30/2021 |       |
| L SCARBOROUGH PHOTOGRAPH | 2021     | 2461-0397             | S                 | 112.09                                 | 32.15         | 5.60            | 28.00          | 20.00  | 197.84        | 11/15/2021 |       |
| L SCARBOROUGH PHOTOGRAPH | 2022     | 2588-0336             | F                 | 110.04                                 | 24.69         | 5.50            | 0.00           | 0.00   | 140.23        | 09/30/2022 |       |
| L SCARBOROUGH PHOTOGRAPH | 2022     | 2588-0336             | S                 | 110.04                                 | 24.69         | 5.50            | 28.00          | 20.00  | 188.23        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,629.16      |            |       |
| <b>5522539</b>           | 2284     | BROCKETT RD 30084     |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| INNOVATIVE ELECTRONIC CC | 2021     | 2461-0398             | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2021 |       |
| INNOVATIVE ELECTRONIC CC | 2022     | 2588-0337             | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 96.00         |            |       |
| <b>5522601</b>           | 3915     | GREEN INDUSTRIAL WAY  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE: |
| BIG RED CONSTRUCTION INC | 2019     | 2268-0489             | F                 | 250.48                                 | 106.93        | 12.52           | 0.00           | 0.00   | 369.93        | 09/30/2019 |       |
| BIG RED CONSTRUCTION INC | 2019     | 2268-0489             | S                 | 250.48                                 | 106.93        | 12.52           | 30.50          | 20.00  | 420.43        | 11/15/2019 |       |
| BIG RED CONSTRUCTION INC | 2021     | 2461-0399             | F                 | 211.10                                 | 60.56         | 10.56           | 0.00           | 0.00   | 282.22        | 09/30/2021 |       |
| BIG RED CONSTRUCTION INC | 2021     | 2461-0399             | S                 | 211.10                                 | 60.56         | 10.56           | 28.00          | 20.00  | 330.22        | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,402.80      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 1767  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>5522717</b>           | 1776     | OLD SPRING HOUSE LN  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |                  | DUE DATE:  | CODE: |
| LYNDON NAIPAUL INC       | 2024     |                      | F                 | 96.45                                  | 0.84          | 4.82            | 0.00           | 0.00   | 102.11           | 09/30/2024 |       |
| LYNDON NAIPAUL INC       | 2024     |                      | S                 | 96.45                                  | 0.84          | 4.82            | 0.00           | 0.00   | 102.11           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>204.22</b>    |            |       |
| <b>5522946</b>           | 1418     | SCOTT BLVD 30030     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| AMERICAN CARESOURCE HOLL | 2017     | 1975-0268            | F                 | 984.40                                 | 577.70        | 49.22           | 0.00           | 0.00   | 1,611.32         | 10/02/2017 |       |
| AMERICAN CARESOURCE HOLL | 2017     | 1975-0268            | S                 | 984.40                                 | 577.70        | 49.22           | 30.50          | 20.00  | 1,661.82         | 11/15/2017 |       |
| AMERICAN CARESOURCE HOLL | 2018     | 2138-0015            | F                 | 833.00                                 | 426.38        | 41.65           | 0.00           | 0.00   | 1,301.03         | 10/01/2018 |       |
| AMERICAN CARESOURCE HOLL | 2018     | 2138-0015            | S                 | 833.00                                 | 426.38        | 41.65           | 30.50          | 20.00  | 1,351.53         | 11/15/2018 |       |
| AMERICAN CARESOURCE HOLL | 2019     | 2268-0492            | F                 | 672.75                                 | 287.20        | 33.64           | 0.00           | 0.00   | 993.59           | 09/30/2019 |       |
| AMERICAN CARESOURCE HOLL | 2019     | 2268-0492            | S                 | 672.75                                 | 287.20        | 33.64           | 30.50          | 20.00  | 1,044.09         | 11/15/2019 |       |
| AMERICAN CARESOURCE HOLL | 2020     | 2362-0410            | F                 | 540.17                                 | 180.28        | 27.01           | 0.00           | 0.00   | 747.46           | 04/24/2021 |       |
| AMERICAN CARESOURCE HOLL | 2020     | 2362-0410            | S                 | 540.17                                 | 180.28        | 27.01           | 28.00          | 130.00 | 905.46           | 04/24/2021 |       |
| AMERICAN CARESOURCE HOLL | 2021     | 2461-0401            | F                 | 463.78                                 | 133.04        | 23.19           | 0.00           | 0.00   | 620.01           | 09/30/2021 |       |
| AMERICAN CARESOURCE HOLL | 2021     | 2461-0401            | S                 | 463.78                                 | 133.04        | 23.19           | 28.00          | 20.00  | 668.01           | 11/15/2021 |       |
| AMERICAN CARESOURCE HOLL | 2022     | 2588-0338            | F                 | 435.14                                 | 97.62         | 21.76           | 0.00           | 0.00   | 554.52           | 09/30/2022 |       |
| AMERICAN CARESOURCE HOLL | 2022     | 2588-0338            | S                 | 435.14                                 | 97.62         | 21.76           | 28.00          | 20.00  | 602.52           | 11/15/2022 |       |
| AMERICAN CARESOURCE HOLL | 2023     | 2716-0413            | F                 | 401.21                                 | 49.30         | 20.06           | 0.00           | 0.00   | 470.57           | 10/02/2023 |       |
| AMERICAN CARESOURCE HOLL | 2023     | 2716-0413            | S                 | 401.21                                 | 49.30         | 20.06           | 28.00          | 20.00  | 518.57           | 11/15/2023 |       |
| AMERICAN CARESOURCE HOLL | 2024     |                      | F                 | 354.63                                 | 3.10          | 17.73           | 0.00           | 0.00   | 375.46           | 09/30/2024 |       |
| AMERICAN CARESOURCE HOLL | 2024     |                      | S                 | 354.63                                 | 3.10          | 17.73           | 0.00           | 0.00   | 375.46           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>13,801.42</b> |            |       |
| <b>5522971</b>           | 1        | RAVINIA DR # 640     |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |                  | DUE DATE:  | CODE: |
| ACTIANCE INC             | 2019     | 2268-0493            | S                 | 8.88                                   | 3.79          | 0.44            | 20.50          | 20.00  | 53.61            | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>53.61</b>     |            |       |
| <b>5522997</b>           | 1        | RAVINIA DR STE 625   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |                  | DUE DATE:  | CODE: |
| HUNT MORTGAGE GROUP LLC  | 2018     | 2138-0016            | F                 | 142.14                                 | 72.76         | 7.11            | 0.00           | 0.00   | 222.01           | 10/01/2018 |       |
| HUNT MORTGAGE GROUP LLC  | 2018     | 2138-0016            | S                 | 142.14                                 | 72.76         | 7.11            | 30.50          | 20.00  | 272.51           | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>494.52</b>    |            |       |
| <b>5523373</b>           | 1836     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |
| GEETAMATA LLC            | 2019     | 2268-0494            | F                 | 279.83                                 | 119.46        | 13.99           | 0.00           | 0.00   | 413.28           | 09/30/2019 |       |
| GEETAMATA LLC            | 2019     | 2268-0494            | S                 | 279.83                                 | 119.46        | 13.99           | 30.50          | 20.00  | 463.78           | 11/15/2019 |       |
| GEETAMATA LLC            | 2021     | 2461-0402            | F                 | 361.22                                 | 103.62        | 18.06           | 0.00           | 0.00   | 482.90           | 09/30/2021 |       |
| GEETAMATA LLC            | 2021     | 2461-0402            | S                 | 361.22                                 | 103.62        | 18.06           | 28.00          | 20.00  | 530.90           | 11/15/2021 |       |
| HIP'N'HOP STORE INC      | 2022     | 2588-0339            | F                 | 17.57                                  | 3.94          | 0.88            | 0.00           | 0.00   | 22.39            | 09/30/2022 |       |
| HIP'N'HOP STORE INC      | 2022     | 2588-0339            | S                 | 368.91                                 | 82.76         | 18.45           | 28.00          | 20.00  | 518.12           | 11/15/2022 |       |
| HIP'N'HOP STORE INC      | 2023     | 2716-0414            | F                 | 380.72                                 | 46.78         | 19.04           | 0.00           | 0.00   | 446.54           | 10/02/2023 |       |
| HIP'N'HOP STORE INC      | 2023     | 2716-0414            | S                 | 380.72                                 | 46.78         | 19.04           | 28.00          | 20.00  | 494.54           | 11/15/2023 |       |
| HIP'N'HOP STORE INC      | 2024     |                      | F                 | 379.18                                 | 3.32          | 18.96           | 0.00           | 0.00   | 401.46           | 09/30/2024 |       |
| HIP'N'HOP STORE INC      | 2024     |                      | S                 | 379.18                                 | 3.32          | 18.96           | 0.00           | 0.00   | 401.46           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>4,175.37</b>  |            |       |
| <b>5523420</b>           | 1915     | BRAGG ST STE D 30341 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |                  | DUE DATE:  | CODE: |
| KOSER PENDLEY KOSER, INC | 2019     | 2268-0495            | F                 | 3.37                                   | 1.44          | 0.17            | 0.00           | 0.00   | 4.98             | 09/30/2019 |       |
| KOSER PENDLEY KOSER, INC | 2019     | 2268-0495            | S                 | 70.87                                  | 30.25         | 3.54            | 20.50          | 20.00  | 145.16           | 11/15/2019 |       |
| KOSER PENDLEY KOSER, INC | 2021     | 2461-0403            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00            | 08/26/2022 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>198.14</b>    |            |       |
| <b>5523497</b>           | 3867     | MCELROY RD 30340     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| APOCALYPSE GEAR, LLC     | 2020     | 2362-0411            | F                 | 127.04                                 | 44.39         | 6.35            | 0.00           | 0.00   | 177.78           | 09/30/2020 |       |
| APOCALYPSE GEAR, LLC     | 2020     | 2362-0411            | S                 | 127.04                                 | 44.39         | 6.35            | 28.00          | 130.00 | 335.78           | 11/16/2020 |       |
| APOCALYPSE GEAR, LLC     | 2021     | 2461-0404            | F                 | 127.04                                 | 36.44         | 6.35            | 0.00           | 0.00   | 169.83           | 09/30/2021 |       |
| APOCALYPSE GEAR, LLC     | 2021     | 2461-0404            | S                 | 127.04                                 | 36.44         | 6.35            | 28.00          | 20.00  | 217.83           | 11/15/2021 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>901.22</b>    |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1768  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>5523519</b>           | 57       | EXECUTIVE PARK SOUTH  |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |        |                 | DUE DATE:  | CODE: |
| PERSONALIZED PRIMARY CAF | 2023     | 2716-0416             | F                 | 73.04                                  | 8.98          | 3.65            | 0.00           | 0.00   | 85.67           | 10/02/2023 |       |
| PERSONALIZED PRIMARY CAF | 2023     | 2716-0416             | S                 | 73.04                                  | 8.98          | 3.65            | 28.00          | 20.00  | 133.67          | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>219.34</b>   |            |       |
| <b>5523659</b>           | 4743     | ASHFORD DUNWOODY RD   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |                 | DUE DATE:  | CODE: |
| PARTY CITY CORP #737     | 2022     | 2588-0340             | S                 | 642.07                                 | 144.04        | 32.10           | 5.34           | 3.81   | 827.36          | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>827.36</b>   |            |       |
| <b>5523683</b>           | 4780     | ASHFORD DUNWOODY RD   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |                 | DUE DATE:  | CODE: |
| DUNWOODY DIAMONDS USA    | 2020     | 2362-0413             | F                 | 581.71                                 | 203.24        | 29.09           | 0.00           | 0.00   | 814.04          | 09/30/2020 |       |
| DUNWOODY DIAMONDS USA    | 2020     | 2362-0413             | S                 | 581.71                                 | 203.24        | 29.09           | 28.00          | 130.00 | 972.04          | 11/16/2020 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>1,786.08</b> |            |       |
| <b>5523683</b>           | 900      | ASHFORD DUNWOODY PKWY |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |                 | DUE DATE:  | CODE: |
| DUNWOODY DIAMONDS USA    | 2021     | 2461-0406             | F                 | 550.92                                 | 158.04        | 27.55           | 0.00           | 0.00   | 736.51          | 09/30/2021 |       |
| DUNWOODY DIAMONDS USA    | 2021     | 2461-0406             | S                 | 550.92                                 | 158.04        | 27.55           | 28.00          | 20.00  | 784.51          | 11/15/2021 |       |
| DUNWOODY DIAMONDS USA    | 2022     | 2588-0341             | F                 | 480.08                                 | 107.70        | 24.00           | 0.00           | 0.00   | 611.78          | 09/30/2022 |       |
| DUNWOODY DIAMONDS USA    | 2022     | 2588-0341             | S                 | 480.08                                 | 107.70        | 24.00           | 28.00          | 20.00  | 659.78          | 11/15/2022 |       |
| DUNWOODY DIAMONDS USA    | 2023     | 2716-0417             | F                 | 726.74                                 | 89.30         | 37.66           | 0.00           | 26.47  | 880.17          | 10/02/2023 |       |
| DUNWOODY DIAMONDS USA    | 2023     | 2716-0417             | S                 | 726.74                                 | 89.30         | 37.66           | 28.00          | 46.47  | 928.17          | 11/15/2023 |       |
| DUNWOODY DIAMONDS USA    | 2024     |                       | F                 | 576.78                                 | 5.05          | 28.84           | 0.00           | 0.00   | 610.67          | 09/30/2024 |       |
| DUNWOODY DIAMONDS USA    | 2024     |                       | S                 | 576.78                                 | 5.05          | 28.84           | 0.00           | 0.00   | 610.67          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>5,822.26</b> |            |       |
| <b>5523691</b>           | 4780     | ASHFORD DUNWOODY RD   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |                 | DUE DATE:  | CODE: |
| EDIBLE ARRANGEMENTS #121 | 2024     |                       | S                 | 18.17                                  | 0.16          | 0.91            | 0.00           | 0.00   | 19.24           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>19.24</b>    |            |       |
| <b>5523705</b>           | 4505     | ASHFORD DUNWOODY RD   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |                 | DUE DATE:  | CODE: |
| RESOLUTION PHYSICAL THEF | 2017     | 1975-0273             | F                 | 149.17                                 | 87.54         | 7.46            | 0.00           | 0.00   | 244.17          | 10/02/2017 |       |
| RESOLUTION PHYSICAL THEF | 2017     | 1975-0273             | S                 | 149.17                                 | 87.54         | 7.46            | 30.50          | 20.00  | 294.67          | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>538.84</b>   |            |       |
| <b>5523799</b>           | 751      | DEKALB INDUSTRIAL WAY |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| US 1 DISCOUNTS WHOLESALE | 2019     | 2268-0498             | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50           | 11/15/2019 |       |
| US 1 DISCOUNTS WHOLESALE | 2020     | 2362-0414             | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 130.00 | 158.00          | 04/24/2021 |       |
| US 1 DISCOUNTS WHOLESALE | 2021     | 2461-0408             | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00           | 11/15/2021 |       |
| US 1 DISCOUNTS WHOLESALE | 2022     | 2588-0342             | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00           | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>304.50</b>   |            |       |
| <b>5523829</b>           | 1750     | OLD SPRING HOUSE LN   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |                 | DUE DATE:  | CODE: |
| SCHUETZ ENTERPRISES INC  | 2024     |                       | F                 | 113.09                                 | 0.99          | 5.65            | 0.00           | 0.00   | 119.73          | 09/30/2024 |       |
| SCHUETZ ENTERPRISES INC  | 2024     |                       | S                 | 113.09                                 | 0.99          | 5.65            | 0.00           | 0.00   | 119.73          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>239.46</b>   |            |       |
| <b>5523837</b>           | 1643     | MOUNT VERNON RD STE   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |                 | DUE DATE:  | CODE: |
| BAND OF CODERS, LP       | 2024     |                       | F                 | 156.81                                 | 1.37          | 7.84            | 0.00           | 0.00   | 166.02          | 09/30/2024 |       |
| BAND OF CODERS, LP       | 2024     |                       | S                 | 156.81                                 | 1.37          | 7.84            | 0.00           | 0.00   | 166.02          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>332.04</b>   |            |       |
| <b>5524094</b>           | 3292     | LA VENTURE DR STE 10  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |                 | DUE DATE:  | CODE: |
| HD ATHLETICS INC         | 2019     | 2268-0500             | F                 | 223.81                                 | 95.54         | 11.19           | 0.00           | 0.00   | 330.54          | 09/30/2019 |       |
| HD ATHLETICS INC         | 2019     | 2268-0500             | S                 | 223.81                                 | 95.54         | 11.19           | 30.50          | 20.00  | 381.04          | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>711.58</b>   |            |       |



RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX<br>YEAR | BK/<br>HS PG           | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER  | TOTAL AMT<br>DUE |            |
|--------------------------|-------------|------------------------|----------------------|-------------------------|-----------------|--------------------|----------------|--------|------------------|------------|
| <b>5524124</b>           | 2929        | TURNER HILL RD         |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| ZOOM DE ITALY            | 2017        | 1975-0275              | F                    | 176.58                  | 103.63          | 8.83               | 0.00           | 0.00   | 289.04           | 10/02/2017 |
| ZOOM DE ITALY            | 2017        | 1975-0275              | S                    | 176.58                  | 103.63          | 8.83               | 30.50          | 20.00  | 339.54           | 11/15/2017 |
| ZOOM DE ITALY            | 2018        | 2138-0022              | F                    | 167.43                  | 85.70           | 8.37               | 0.00           | 0.00   | 261.50           | 10/01/2018 |
| ZOOM DE ITALY            | 2018        | 2138-0022              | S                    | 167.43                  | 85.70           | 8.37               | 30.50          | 20.00  | 312.00           | 11/15/2018 |
| ZOOM DE ITALY            | 2019        | 2268-0501              | F                    | 157.96                  | 67.43           | 7.90               | 0.00           | 0.00   | 233.29           | 09/30/2019 |
| ZOOM DE ITALY            | 2019        | 2268-0501              | S                    | 157.96                  | 67.43           | 7.90               | 30.50          | 20.00  | 283.79           | 11/15/2019 |
| ZOOM DE ITALY            | 2020        | 2362-0415              | F                    | 151.90                  | 50.70           | 7.60               | 0.00           | 0.00   | 210.20           | 04/24/2021 |
| ZOOM DE ITALY            | 2020        | 2362-0415              | S                    | 151.90                  | 50.70           | 7.60               | 28.00          | 130.00 | 368.20           | 04/24/2021 |
| ZOOM DE ITALY            | 2021        | 2461-0409              | F                    | 145.19                  | 41.65           | 7.26               | 0.00           | 0.00   | 194.10           | 09/30/2021 |
| ZOOM DE ITALY            | 2021        | 2461-0409              | S                    | 145.19                  | 41.65           | 7.26               | 28.00          | 20.00  | 242.10           | 11/15/2021 |
| ZOOM DE ITALY            | 2022        | 2588-0343              | F                    | 137.94                  | 30.95           | 6.90               | 0.00           | 0.00   | 175.79           | 09/30/2022 |
| ZOOM DE ITALY            | 2022        | 2588-0343              | S                    | 137.94                  | 30.95           | 6.90               | 28.00          | 20.00  | 223.79           | 11/15/2022 |
| <b>GRAND TOTAL DUE</b>   |             |                        |                      |                         |                 |                    |                |        | <b>3,133.34</b>  |            |
| <b>5524523</b>           | 315 W       | PONCE DE LEON AVE S    |                      |                         | TAX DISTRICT:   | 92                 | DECATUR        |        | DUE DATE:        | CODE:      |
| HOME-PROBE, INC.         | 2024        |                        | F                    | 33.84                   | 0.30            | 1.69               | 0.00           | 0.00   | 35.83            | 09/30/2024 |
| HOME-PROBE, INC.         | 2024        |                        | S                    | 33.84                   | 0.30            | 1.69               | 0.00           | 0.00   | 35.83            | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |                        |                      |                         |                 |                    |                |        | <b>71.66</b>     |            |
| <b>5524574</b>           | 1455        | LINCOLN PKWY STE 440   |                      |                         | TAX DISTRICT:   | 50                 | DUNWOODY       |        | DUE DATE:        | CODE:      |
| VISION PERFORMANCE CENTE | 2023        | 2716-0418              | F                    | 156.96                  | 19.29           | 7.85               | 0.00           | 0.00   | 184.10           | 10/02/2023 |
| VISION PERFORMANCE CENTE | 2023        | 2716-0418              | S                    | 156.96                  | 19.29           | 7.85               | 28.00          | 20.00  | 232.10           | 11/15/2023 |
| VISION PERFORMANCE CENTE | 2024        |                        | F                    | 156.00                  | 1.37            | 7.80               | 0.00           | 0.00   | 165.17           | 09/30/2024 |
| VISION PERFORMANCE CENTE | 2024        |                        | S                    | 156.00                  | 1.37            | 7.80               | 0.00           | 0.00   | 165.17           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |                        |                      |                         |                 |                    |                |        | <b>746.54</b>    |            |
| <b>5524604</b>           | 53          | PERIMETER CTR E STE 20 |                      |                         | TAX DISTRICT:   | 50                 | DUNWOODY       |        | DUE DATE:        | CODE:      |
| MARKETPRO INC            | 2021        | 2461-0410              | F                    | 197.65                  | 56.70           | 9.88               | 0.00           | 0.00   | 264.23           | 09/30/2021 |
| MARKETPRO INC            | 2021        | 2461-0410              | S                    | 197.65                  | 56.70           | 9.88               | 28.00          | 20.00  | 312.23           | 11/15/2021 |
| <b>GRAND TOTAL DUE</b>   |             |                        |                      |                         |                 |                    |                |        | <b>576.46</b>    |            |
| <b>5524701</b>           | 4531        | OLDE PERIMETER WAY #   |                      |                         | TAX DISTRICT:   | 50                 | DUNWOODY       |        | DUE DATE:        | CODE:      |
| UNIQUE THREDING AND BOX  | 2024        |                        | F                    | 212.26                  | 1.86            | 10.61              | 0.00           | 0.00   | 224.73           | 09/30/2024 |
| UNIQUE THREDING AND BOX  | 2024        |                        | S                    | 212.26                  | 1.86            | 10.61              | 0.00           | 0.00   | 224.73           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |                        |                      |                         |                 |                    |                |        | <b>449.46</b>    |            |
| <b>5524710</b>           | 2299        | PERIMETER PARK DR ST   |                      |                         | TAX DISTRICT:   | 24A                | CHAMBLEE ANX   |        | DUE DATE:        | CODE:      |
| EURO DISTRIBUTION CO     | 2023        | 2716-0419              | F                    | 439.36                  | 53.99           | 21.97              | 0.00           | 0.00   | 515.32           | 10/02/2023 |
| EURO DISTRIBUTION CO     | 2023        | 2716-0419              | S                    | 439.36                  | 53.99           | 21.97              | 28.00          | 20.00  | 563.32           | 11/15/2023 |
| EURO DISTRIBUTION CO     | 2024        |                        | F                    | 442.76                  | 3.87            | 22.14              | 0.00           | 0.00   | 468.77           | 09/30/2024 |
| EURO DISTRIBUTION CO     | 2024        |                        | S                    | 442.76                  | 3.87            | 22.14              | 0.00           | 0.00   | 468.77           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |                        |                      |                         |                 |                    |                |        | <b>2,016.18</b>  |            |
| <b>5524949</b>           | 2498        | TUCKERSTONE PKWY STE   |                      |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| OFIS                     | 2022        | 2588-0346              | S                    | 437.75                  | 98.20           | 21.89              | 27.01          | 19.29  | 604.14           | 11/15/2022 |
| OFIS                     | 2023        | 2716-0420              | F                    | 450.61                  | 55.37           | 22.53              | 0.00           | 0.00   | 528.51           | 10/02/2023 |
| OFIS                     | 2023        | 2716-0420              | S                    | 450.61                  | 55.37           | 22.53              | 28.00          | 20.00  | 576.51           | 11/15/2023 |
| OFIS                     | 2024        |                        | F                    | 449.57                  | 3.93            | 22.48              | 0.00           | 0.00   | 475.98           | 09/30/2024 |
| OFIS                     | 2024        |                        | S                    | 449.57                  | 3.93            | 22.48              | 0.00           | 0.00   | 475.98           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |             |                        |                      |                         |                 |                    |                |        | <b>2,661.12</b>  |            |

| DQ205GADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |                  |            | Page 1770 |  |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|------------------|------------|-----------|--|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                  |            |           |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |           |  |
| <b>5524957</b>           | 735 PARK NORTH BLVD STE 1 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE:     |  |
| CONCORD CREATIVE, INC.   | 2018                      | 2138-0024 | F                                      | 264.95               | 135.62        | 13.25           | 0.00           | 0.00   | 413.82           | 10/01/2018 |           |  |
| CONCORD CREATIVE, INC.   | 2018                      | 2138-0024 | S                                      | 264.95               | 135.62        | 13.25           | 30.50          | 20.00  | 464.32           | 11/15/2018 |           |  |
| CONCORD CREATIVE, INC    | 2019                      | 2268-0503 | F                                      | 218.08               | 93.10         | 10.90           | 0.00           | 0.00   | 322.08           | 09/30/2019 |           |  |
| CONCORD CREATIVE, INC    | 2019                      | 2268-0503 | S                                      | 218.08               | 93.10         | 10.90           | 30.50          | 20.00  | 372.58           | 11/15/2019 |           |  |
| CONCORD CREATIVE, INC    | 2020                      | 2362-0416 | F                                      | 186.60               | 62.28         | 9.33            | 0.00           | 0.00   | 258.21           | 04/24/2021 |           |  |
| CONCORD CREATIVE, INC    | 2020                      | 2362-0416 | S                                      | 186.60               | 62.28         | 9.33            | 28.00          | 130.00 | 416.21           | 04/24/2021 |           |  |
| CONCORD CREATIVE, INC    | 2021                      | 2461-0413 | F                                      | 163.53               | 46.91         | 8.18            | 0.00           | 0.00   | 218.62           | 09/30/2021 |           |  |
| CONCORD CREATIVE, INC    | 2021                      | 2461-0413 | S                                      | 163.53               | 46.91         | 8.18            | 28.00          | 20.00  | 266.62           | 11/15/2021 |           |  |
| CONCORD CREATIVE, INC    | 2022                      | 2588-0347 | F                                      | 150.93               | 33.86         | 7.55            | 0.00           | 0.00   | 192.34           | 09/30/2022 |           |  |
| CONCORD CREATIVE, INC    | 2022                      | 2588-0347 | S                                      | 150.93               | 33.86         | 7.55            | 28.00          | 20.00  | 240.34           | 11/15/2022 |           |  |
| CONCORD CREATIVE, INC    | 2023                      | 2716-0421 | F                                      | 137.71               | 16.92         | 6.89            | 0.00           | 0.00   | 161.52           | 10/02/2023 |           |  |
| CONCORD CREATIVE, INC    | 2023                      | 2716-0421 | S                                      | 137.71               | 16.92         | 6.89            | 28.00          | 20.00  | 209.52           | 11/15/2023 |           |  |
| CONCORD CREATIVE, INC    | 2024                      |           | F                                      | 130.35               | 1.14          | 6.52            | 0.00           | 0.00   | 138.01           | 09/30/2024 |           |  |
| CONCORD CREATIVE, INC    | 2024                      |           | S                                      | 130.35               | 1.14          | 6.52            | 0.00           | 0.00   | 138.01           | 11/15/2024 |           |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |                |        | <b>3,812.20</b>  |            |           |  |
| <b>5524965</b>           | 6121 MEMORIAL DR 30087    |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE:     |  |
| T & M TRUCKING SERVICE L | 2017                      | 1975-0277 | F                                      | 71.96                | 42.23         | 3.60            | 0.00           | 0.00   | 117.79           | 10/02/2017 |           |  |
| T & M TRUCKING SERVICE L | 2017                      | 1975-0277 | S                                      | 71.96                | 42.23         | 3.60            | 30.50          | 20.00  | 168.29           | 11/15/2017 |           |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |                |        | <b>286.08</b>    |            |           |  |
| <b>5524990</b>           | 5026 SNAPPFINGER WOODS DR |           |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |                  | DUE DATE:  | CODE:     |  |
| METRO GEOTECHNICAL LLC   | 2017                      | 1975-0278 | F                                      | 203.70               | 119.54        | 10.19           | 0.00           | 0.00   | 333.43           | 10/02/2017 |           |  |
| METRO GEOTECHNICAL LLC   | 2017                      | 1975-0278 | S                                      | 203.70               | 119.54        | 10.19           | 30.50          | 20.00  | 383.93           | 11/15/2017 |           |  |
| METRO GEOTECHNICAL LLC   | 2018                      | 2138-0025 | F                                      | 168.05               | 86.02         | 8.40            | 0.00           | 0.00   | 262.47           | 10/01/2018 |           |  |
| METRO GEOTECHNICAL LLC   | 2018                      | 2138-0025 | S                                      | 168.05               | 86.02         | 8.40            | 30.50          | 20.00  | 312.97           | 11/15/2018 |           |  |
| METRO GEOTECHNICAL LLC   | 2019                      | 2268-0504 | F                                      | 132.55               | 56.59         | 6.63            | 0.00           | 0.00   | 195.77           | 09/30/2019 |           |  |
| METRO GEOTECHNICAL LLC   | 2019                      | 2268-0504 | S                                      | 132.55               | 56.59         | 6.63            | 30.50          | 20.00  | 246.27           | 11/15/2019 |           |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |                |        | <b>1,734.84</b>  |            |           |  |
| <b>5525163</b>           | 307 E COLLEGE AVE # B     |           |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |                  | DUE DATE:  | CODE:     |  |
| TICKLE MY TUMMY          | 2017                      | 1975-0279 | F                                      | 45.39                | 26.64         | 2.27            | 0.00           | 0.00   | 74.30            | 10/02/2017 |           |  |
| TICKLE MY TUMMY          | 2017                      | 1975-0279 | S                                      | 45.39                | 26.64         | 2.27            | 20.50          | 20.00  | 114.80           | 11/15/2017 |           |  |
| TICKLE MY TUMMY          | 2018                      | 2138-0026 | F                                      | 42.31                | 21.66         | 2.12            | 0.00           | 0.00   | 66.09            | 10/01/2018 |           |  |
| TICKLE MY TUMMY          | 2018                      | 2138-0026 | S                                      | 42.31                | 21.66         | 2.12            | 20.50          | 20.00  | 106.59           | 11/15/2018 |           |  |
| TICKLE MY TUMMY          | 2019                      | 2268-0505 | F                                      | 34.18                | 14.59         | 1.71            | 0.00           | 0.00   | 50.48            | 09/30/2019 |           |  |
| TICKLE MY TUMMY          | 2019                      | 2268-0505 | S                                      | 34.18                | 14.59         | 1.71            | 20.50          | 20.00  | 90.98            | 11/15/2019 |           |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |                |        | <b>503.24</b>    |            |           |  |
| <b>5525180</b>           | 3595 CLAIMONT AVE         |           |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                  | DUE DATE:  | CODE:     |  |
| MANSION ELAN THE         | 2017                      | 1975-0280 | F                                      | 729.73               | 428.25        | 36.49           | 0.00           | 0.00   | 1,194.47         | 10/02/2017 |           |  |
| MANSION ELAN THE         | 2017                      | 1975-0280 | S                                      | 729.73               | 428.25        | 36.49           | 30.50          | 20.00  | 1,244.97         | 11/15/2017 |           |  |
| MANSION ELAN THE         | 2018                      | 2138-0027 | F                                      | 686.41               | 351.35        | 34.32           | 0.00           | 0.00   | 1,072.08         | 10/01/2018 |           |  |
| MANSION ELAN THE         | 2018                      | 2138-0027 | S                                      | 686.41               | 351.35        | 34.32           | 30.50          | 20.00  | 1,122.58         | 11/15/2018 |           |  |
| MANSION ELAN THE         | 2019                      | 2268-0506 | F                                      | 651.93               | 278.31        | 32.60           | 0.00           | 0.00   | 962.84           | 09/30/2019 |           |  |
| MANSION ELAN THE         | 2019                      | 2268-0506 | S                                      | 651.93               | 278.31        | 32.60           | 30.50          | 20.00  | 1,013.34         | 11/15/2019 |           |  |
| MANSION ELAN THE         | 2020                      | 2362-0417 | F                                      | 636.86               | 212.55        | 31.84           | 0.00           | 0.00   | 881.25           | 04/24/2021 |           |  |
| MANSION ELAN THE         | 2020                      | 2362-0417 | S                                      | 636.86               | 212.55        | 31.84           | 28.00          | 130.00 | 1,039.25         | 04/24/2021 |           |  |
| MANSION ELAN THE         | 2021                      | 2461-0414 | F                                      | 621.27               | 178.22        | 31.06           | 0.00           | 0.00   | 830.55           | 09/30/2021 |           |  |
| MANSION ELAN THE         | 2021                      | 2461-0414 | S                                      | 621.27               | 178.22        | 31.06           | 28.00          | 20.00  | 878.55           | 11/15/2021 |           |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |                |        | <b>10,239.88</b> |            |           |  |

| DQ205GADEK                |      |           |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1771  |       |
|---------------------------|------|-----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25         |      |           |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME                |      | TAX YEAR  | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>5525198</b>            |      | 3550      | CLARKSTON INDUSTRIAL  |                                        |                      | TAX DISTRICT: | 34              | CLARKSTON      |        |               | DUE DATE:  | CODE: |
| MACHINE SHOP RIGGERS      | 2017 | 1975-0281 | F                     |                                        | 178.33               | 104.65        | 8.92            | 0.00           | 0.00   | 291.90        | 10/02/2017 |       |
| MACHINE SHOP RIGGERS      | 2017 | 1975-0281 | S                     |                                        | 178.33               | 104.65        | 8.92            | 30.50          | 20.00  | 342.40        | 11/15/2017 |       |
| MACHINE SHOP RIGGERS      | 2018 | 2138-0028 | F                     |                                        | 148.42               | 75.97         | 7.42            | 0.00           | 0.00   | 231.81        | 10/01/2018 |       |
| MACHINE SHOP RIGGERS      | 2018 | 2138-0028 | S                     |                                        | 148.42               | 75.97         | 7.42            | 30.50          | 20.00  | 282.31        | 11/15/2018 |       |
| MACHINE SHOP RIGGERS      | 2019 | 2268-0507 | F                     |                                        | 131.83               | 56.28         | 6.59            | 0.00           | 0.00   | 194.70        | 09/30/2019 |       |
| MACHINE SHOP RIGGERS      | 2019 | 2268-0507 | S                     |                                        | 131.83               | 56.28         | 6.59            | 30.50          | 20.00  | 245.20        | 11/15/2019 |       |
| MACHINE SHOP RIGGERS      | 2020 | 2362-0418 | F                     |                                        | 131.87               | 46.07         | 6.59            | 0.00           | 0.00   | 184.53        | 09/30/2020 |       |
| MACHINE SHOP RIGGERS      | 2020 | 2362-0418 | S                     |                                        | 131.87               | 46.07         | 6.59            | 28.00          | 130.00 | 342.53        | 11/16/2020 |       |
| MACHINE SHOP RIGGERS      | 2021 | 2461-0415 | F                     |                                        | 103.24               | 29.62         | 5.16            | 0.00           | 0.00   | 138.02        | 09/30/2021 |       |
| MACHINE SHOP RIGGERS      | 2021 | 2461-0415 | S                     |                                        | 103.24               | 29.62         | 5.16            | 28.00          | 20.00  | 186.02        | 11/15/2021 |       |
| MACHINE SHOP RIGGERS      | 2022 | 2588-0348 | F                     |                                        | 103.46               | 23.21         | 5.17            | 0.00           | 0.00   | 131.84        | 09/30/2022 |       |
| MACHINE SHOP RIGGERS      | 2022 | 2588-0348 | S                     |                                        | 103.46               | 23.21         | 5.17            | 28.00          | 20.00  | 179.84        | 11/15/2022 |       |
| MACHINE SHOP RIGGERS      | 2023 | 2716-0422 | F                     |                                        | 100.82               | 12.39         | 5.04            | 0.00           | 0.00   | 118.25        | 10/02/2023 |       |
| MACHINE SHOP RIGGERS      | 2023 | 2716-0422 | S                     |                                        | 100.82               | 12.39         | 5.04            | 28.00          | 20.00  | 166.25        | 11/15/2023 |       |
| MACHINE SHOP RIGGERS      | 2024 |           | F                     |                                        | 101.40               | 0.89          | 5.07            | 0.00           | 0.00   | 107.36        | 09/30/2024 |       |
| MACHINE SHOP RIGGERS      | 2024 |           | S                     |                                        | 101.40               | 0.89          | 5.07            | 0.00           | 0.00   | 107.36        | 11/15/2024 |       |
| GRAND TOTAL DUE           |      |           |                       |                                        |                      |               |                 |                |        | 3,250.32      |            |       |
| <b>5525201</b>            |      | 5238      | PEACHTREE RD STE 150  |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| PINEAPPLE PUBLIC RELATIO  | 2023 | 2716-0423 | F                     |                                        | 69.60                | 8.55          | 3.48            | 0.00           | 0.00   | 81.63         | 10/02/2023 |       |
| PINEAPPLE PUBLIC RELATIO  | 2023 | 2716-0423 | S                     |                                        | 69.60                | 8.55          | 3.48            | 28.00          | 20.00  | 129.63        | 11/15/2023 |       |
| GRAND TOTAL DUE           |      |           |                       |                                        |                      |               |                 |                |        | 211.26        |            |       |
| <b>5525244</b>            |      | 1336      | COLUMBIA DR 30032     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DECATUR CENTER FOR ADVAN  | 2024 |           | F                     |                                        | 83.41                | 0.73          | 4.17            | 0.00           | 0.00   | 88.31         | 09/30/2024 |       |
| DECATUR CENTER FOR ADVAN  | 2024 |           | S                     |                                        | 83.41                | 0.73          | 4.17            | 0.00           | 0.00   | 88.31         | 11/15/2024 |       |
| GRAND TOTAL DUE           |      |           |                       |                                        |                      |               |                 |                |        | 176.62        |            |       |
| <b>5525279</b>            |      | 1167      | ZONOLITE PL NE # C    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PODIUM MULTISPORT         | 2022 | 2588-0350 | F                     |                                        | 70.88                | 15.90         | 3.54            | 0.00           | 0.00   | 90.32         | 09/30/2022 |       |
| PODIUM MULTISPORT         | 2022 | 2588-0350 | S                     |                                        | 70.88                | 15.90         | 3.54            | 28.00          | 20.00  | 138.32        | 11/15/2022 |       |
| GRAND TOTAL DUE           |      |           |                       |                                        |                      |               |                 |                |        | 228.64        |            |       |
| <b>5525309</b>            |      | 3172      | OAKCLIFF INDUSTRIAL   |                                        |                      | TAX DISTRICT: | 44A             | DORAVILLE ANX  |        |               | DUE DATE:  | CODE: |
| PACHECO DISTIBUTORS       | 2019 | 2268-0508 | F                     |                                        | 252.96               | 107.99        | 12.65           | 0.00           | 0.00   | 373.60        | 09/30/2019 |       |
| PACHECO DISTIBUTORS       | 2019 | 2268-0508 | S                     |                                        | 252.96               | 107.99        | 12.65           | 30.50          | 20.00  | 424.10        | 11/15/2019 |       |
| PACHECO DISTIBUTORS       | 2020 | 2362-0420 | F                     |                                        | 252.12               | 88.09         | 12.61           | 0.00           | 0.00   | 352.82        | 09/30/2020 |       |
| PACHECO DISTIBUTORS       | 2020 | 2362-0420 | S                     |                                        | 252.12               | 88.09         | 12.61           | 28.00          | 130.00 | 510.82        | 11/16/2020 |       |
| PACHECO DISTIBUTORS       | 2021 | 2461-0418 | F                     |                                        | 248.09               | 71.17         | 12.40           | 0.00           | 0.00   | 331.66        | 09/30/2021 |       |
| PACHECO DISTIBUTORS       | 2021 | 2461-0418 | S                     |                                        | 248.09               | 71.17         | 12.40           | 28.00          | 20.00  | 379.66        | 11/15/2021 |       |
| GRAND TOTAL DUE           |      |           |                       |                                        |                      |               |                 |                |        | 2,372.66      |            |       |
| <b>5525368</b>            |      | 400       | PERIMETER CENTER TER  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| POPEYES LOUISIANA KITCHEN | 2019 | 2268-0509 | F                     |                                        | 5,603.56             | 2,392.16      | 280.18          | 0.00           | 0.00   | 8,275.90      | 09/30/2019 |       |
| POPEYES LOUISIANA KITCHEN | 2019 | 2268-0509 | S                     |                                        | 5,603.56             | 2,392.16      | 280.18          | 30.50          | 20.00  | 8,326.40      | 11/15/2019 |       |
| POPEYES LOUISIANA KITCHEN | 2021 | 2461-0419 | S                     |                                        | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 08/26/2022 |       |
| POPEYES LOUISIANA KITCHEN | 2024 |           | F                     |                                        | 6,018.12             | 52.66         | 300.91          | 0.00           | 0.00   | 6,371.69      | 09/30/2024 |       |
| POPEYES LOUISIANA KITCHEN | 2024 |           | S                     |                                        | 6,018.12             | 52.66         | 300.91          | 0.00           | 0.00   | 6,371.69      | 11/15/2024 |       |
| GRAND TOTAL DUE           |      |           |                       |                                        |                      |               |                 |                |        | 29,393.68     |            |       |
| <b>5525392</b>            |      | 115       | PERIMETER CENTER PL N |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| KOLON USA INC.            | 2023 |           | S                     |                                        | 3.47                 | 0.43          | 0.17            | 0.00           | 0.00   | 4.07          | 11/15/2023 |       |
| GRAND TOTAL DUE           |      |           |                       |                                        |                      |               |                 |                |        | 4.07          |            |       |
| <b>5525538</b>            |      | 5391      | NEW PEACHTREE RD STE  |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| NIHAO ATLANTA LLC         | 2017 | 1975-0283 | F                     |                                        | 687.20               | 403.29        | 34.36           | 0.00           | 0.00   | 1,124.85      | 10/02/2017 |       |
| NIHAO ATLANTA LLC         | 2017 | 1975-0283 | S                     |                                        | 687.20               | 403.29        | 34.36           | 30.50          | 20.00  | 1,175.35      | 11/15/2017 |       |
| GRAND TOTAL DUE           |      |           |                       |                                        |                      |               |                 |                |        | 2,300.20      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              | Page 1772 |               |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|-----------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |              |           |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER     | TOTAL AMT DUE |            |  |
| <b>5525643</b>           | 4379     | SENTRY DR # A        |                   |                                        | TAX DISTRICT: | 90              | TUCKER       |           | DUE DATE:     | CODE:      |  |
| GRILL KING               | 2017     | 1975-0284            | F                 | 89.95                                  | 52.79         | 4.50            | 0.00         | 0.00      | 147.24        | 10/02/2017 |  |
| GRILL KING               | 2017     | 1975-0284            | S                 | 89.95                                  | 52.79         | 4.50            | 30.50        | 20.00     | 197.74        | 11/15/2017 |  |
| GRILL KING               | 2018     | 2138-0029            | F                 | 85.34                                  | 43.68         | 4.27            | 0.00         | 0.00      | 133.29        | 10/01/2018 |  |
| GRILL KING               | 2018     | 2138-0029            | S                 | 85.34                                  | 43.68         | 4.27            | 30.50        | 20.00     | 183.79        | 11/15/2018 |  |
| GRILL KING               | 2019     | 2268-0510            | F                 | 79.37                                  | 33.88         | 3.97            | 0.00         | 0.00      | 117.22        | 09/30/2019 |  |
| GRILL KING               | 2019     | 2268-0510            | S                 | 79.37                                  | 33.88         | 3.97            | 30.50        | 20.00     | 167.72        | 11/15/2019 |  |
| GRILL KING               | 2020     | 2362-0423            | F                 | 75.51                                  | 25.20         | 3.78            | 0.00         | 0.00      | 104.49        | 04/24/2021 |  |
| GRILL KING               | 2020     | 2362-0423            | S                 | 75.51                                  | 25.20         | 3.78            | 28.00        | 130.00    | 262.49        | 04/24/2021 |  |
| GRILL KING               | 2021     | 2461-0420            | F                 | 73.59                                  | 21.11         | 3.68            | 0.00         | 0.00      | 98.38         | 09/30/2021 |  |
| GRILL KING               | 2021     | 2461-0420            | S                 | 73.59                                  | 21.11         | 3.68            | 28.00        | 20.00     | 146.38        | 11/15/2021 |  |
| GRILL KING               | 2022     | 2588-0351            | F                 | 70.31                                  | 15.77         | 3.52            | 0.00         | 0.00      | 89.60         | 09/30/2022 |  |
| GRILL KING               | 2022     | 2588-0351            | S                 | 70.31                                  | 15.77         | 3.52            | 28.00        | 20.00     | 137.60        | 11/15/2022 |  |
| GRILL KING               | 2023     | 2716-0425            | F                 | 68.75                                  | 8.45          | 3.44            | 0.00         | 0.00      | 80.64         | 10/02/2023 |  |
| GRILL KING               | 2023     | 2716-0425            | S                 | 68.75                                  | 8.45          | 3.44            | 28.00        | 20.00     | 128.64        | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 1,995.22      |            |  |
| <b>5525741</b>           | 1455     | LINCOLN PKWY E STE 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |           | DUE DATE:     | CODE:      |  |
| PINNACLE HEALTH GROUP    | 2023     | 2716-0426            | F                 | 288.81                                 | 35.49         | 14.44           | 0.00         | 0.00      | 338.74        | 10/02/2023 |  |
| PINNACLE HEALTH GROUP    | 2023     | 2716-0426            | S                 | 288.81                                 | 35.49         | 14.44           | 28.00        | 20.00     | 386.74        | 11/15/2023 |  |
| PINNACLE HEALTH GROUP    | 2024     |                      | F                 | 278.50                                 | 2.44          | 13.93           | 0.00         | 0.00      | 294.87        | 09/30/2024 |  |
| PINNACLE HEALTH GROUP    | 2024     |                      | S                 | 278.50                                 | 2.44          | 13.93           | 0.00         | 0.00      | 294.87        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 1,315.22      |            |  |
| <b>5525759</b>           | 3731     | NORTHCREST RD STE 3  |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX |           | DUE DATE:     | CODE:      |  |
| ZIZZI NATURAL FOODS, INC | 2017     | 1975-0285            | F                 | 475.96                                 | 279.32        | 23.80           | 0.00         | 0.00      | 779.08        | 10/02/2017 |  |
| ZIZZI NATURAL FOODS, INC | 2017     | 1975-0285            | S                 | 475.96                                 | 279.32        | 23.80           | 30.50        | 20.00     | 829.58        | 11/15/2017 |  |
| ZIZZI NATURAL FOODS, INC | 2018     | 2138-0030            | F                 | 418.77                                 | 214.35        | 20.94           | 0.00         | 0.00      | 654.06        | 10/01/2018 |  |
| ZIZZI NATURAL FOODS, INC | 2018     | 2138-0030            | S                 | 418.77                                 | 214.35        | 20.94           | 30.50        | 20.00     | 704.56        | 11/15/2018 |  |
| ZIZZI NATURAL FOODS, INC | 2019     | 2268-0511            | F                 | 341.24                                 | 145.68        | 17.06           | 0.00         | 0.00      | 503.98        | 09/30/2019 |  |
| ZIZZI NATURAL FOODS, INC | 2019     | 2268-0511            | S                 | 341.24                                 | 145.68        | 17.06           | 30.50        | 20.00     | 554.48        | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 4,025.74      |            |  |
| <b>5525830</b>           | 5499     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |           | DUE DATE:     | CODE:      |  |
| CARBONARA LLC            | 2024     |                      | F                 | 180.07                                 | 1.58          | 9.00            | 0.00         | 0.00      | 190.65        | 09/30/2024 |  |
| CARBONARA LLC            | 2024     |                      | S                 | 180.07                                 | 1.58          | 9.00            | 0.00         | 0.00      | 190.65        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 381.30        |            |  |
| <b>5525953</b>           | 5461     | HILLDALE DR 30058    |                   |                                        | TAX DISTRICT: | 80              | STONECREST   |           | DUE DATE:     | CODE:      |  |
| METRO ATLANTA ACESS CENT | 2018     | 2138-0031            | F                 | 1,359.79                               | 696.02        | 67.99           | 0.00         | 0.00      | 2,123.80      | 10/01/2018 |  |
| METRO ATLANTA ACESS CENT | 2018     | 2138-0031            | S                 | 1,359.79                               | 696.02        | 67.99           | 30.50        | 20.00     | 2,174.30      | 11/15/2018 |  |
| METRO ATLANTA ACESS CENT | 2019     | 2268-0512            | F                 | 1,219.94                               | 520.79        | 61.00           | 0.00         | 0.00      | 1,801.73      | 09/30/2019 |  |
| METRO ATLANTA ACESS CENT | 2019     | 2268-0512            | S                 | 1,219.94                               | 520.79        | 61.00           | 30.50        | 20.00     | 1,852.23      | 11/15/2019 |  |
| METRO ATLANTA ACESS CENT | 2020     | 2362-0425            | F                 | 1,148.25                               | 383.23        | 57.41           | 0.00         | 0.00      | 1,588.89      | 04/24/2021 |  |
| METRO ATLANTA ACESS CENT | 2020     | 2362-0425            | S                 | 1,148.25                               | 383.23        | 57.41           | 28.00        | 130.00    | 1,746.89      | 04/24/2021 |  |
| METRO ATLANTA ACESS CENT | 2021     | 2461-0422            | F                 | 1,123.10                               | 322.17        | 56.16           | 0.00         | 0.00      | 1,501.43      | 09/30/2021 |  |
| METRO ATLANTA ACESS CENT | 2021     | 2461-0422            | S                 | 1,123.10                               | 322.17        | 56.16           | 28.00        | 20.00     | 1,549.43      | 11/15/2021 |  |
| METRO ATLANTA ACESS CENT | 2022     | 2588-0352            | F                 | 1,085.60                               | 243.54        | 54.28           | 0.00         | 0.00      | 1,383.42      | 09/30/2022 |  |
| METRO ATLANTA ACESS CENT | 2022     | 2588-0352            | S                 | 1,085.60                               | 243.54        | 54.28           | 28.00        | 20.00     | 1,431.42      | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 17,153.54     |            |  |
| <b>5526062</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |           | DUE DATE:     | CODE:      |  |
| FRANCESCAS COLLECTIONS I | 2024     |                      | F                 | 1,581.78                               | 0.00          | 0.00            | 0.00         | 0.00      | 1,581.78      | 02/17/2025 |  |
| FRANCESCAS COLLECTIONS I | 2024     |                      | S                 | 1,581.78                               | 0.00          | 0.00            | 0.00         | 0.00      | 1,581.78      | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 3,163.56      |            |  |
| <b>5526089</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |           | DUE DATE:     | CODE:      |  |
| PAPARAZZI                | 2017     | 1975-0286            | F                 | 128.96                                 | 75.68         | 6.45            | 0.00         | 0.00      | 211.09        | 10/02/2017 |  |
| PAPARAZZI                | 2017     | 1975-0286            | S                 | 128.96                                 | 75.68         | 6.45            | 30.50        | 20.00     | 261.59        | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 472.68        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |                |        |                 | Page 1773     |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|----------------|--------|-----------------|---------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |                |        |                 |               |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |               |  |
| <b>5526194</b>           | 3979     | BUFORD HWY NE # 106  |                   |                                        | TAX DISTRICT: 24A |                 | CHAMBLEE ANX   |        | DUE DATE: CODE: |               |  |
| LIONS RESTAURANT AND LOL | 2023     | 2716-0427            | F                 | 115.95                                 | 14.25             | 5.80            | 0.00           | 0.00   | 136.00          | 10/02/2023    |  |
| LIONS RESTAURANT AND LOL | 2023     | 2716-0427            | S                 | 115.95                                 | 14.25             | 5.80            | 28.00          | 20.00  | 184.00          | 11/15/2023    |  |
| LIONS RESTAURANT AND LOL | 2024     |                      | F                 | 116.86                                 | 1.02              | 5.84            | 0.00           | 0.00   | 123.72          | 09/30/2024    |  |
| LIONS RESTAURANT AND LOL | 2024     |                      | S                 | 116.86                                 | 1.02              | 5.84            | 0.00           | 0.00   | 123.72          | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | <b>567.44</b>   |               |  |
| <b>5526348</b>           | 2296     | HENDERSON MILL RD NE |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |               |  |
| DOCUTEAM                 | 2017     | 1975-0288            | S                 | 0.00                                   | 0.00              | 0.00            | 30.50          | 20.00  | 50.50           | 05/23/2020    |  |
| DOCUTEAM                 | 2018     | 2138-0033            | S                 | 0.00                                   | 0.00              | 0.00            | 30.50          | 20.00  | 50.50           | 05/23/2020    |  |
| DOCUTEAM                 | 2019     | 2268-0514            | S                 | 0.00                                   | 0.00              | 0.00            | 30.50          | 20.00  | 50.50           | 05/23/2020    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | <b>151.50</b>   |               |  |
| <b>5526461</b>           | 2524     | LITHONIA INDUSTRIAL  |                   |                                        | TAX DISTRICT: 80  |                 | STONECREST     |        | DUE DATE: CODE: |               |  |
| ADVANCE TRUCKING SERVICE | 2017     | 1975-0289            | F                 | 176.77                                 | 103.74            | 8.84            | 0.00           | 0.00   | 289.35          | 10/02/2017    |  |
| ADVANCE TRUCKING SERVICE | 2017     | 1975-0289            | S                 | 176.77                                 | 103.74            | 8.84            | 30.50          | 20.00  | 339.85          | 11/15/2017    |  |
| ADVANCE TRUCKING SERVICE | 2018     | 2138-0034            | F                 | 176.38                                 | 90.28             | 8.82            | 0.00           | 0.00   | 275.48          | 10/01/2018    |  |
| ADVANCE TRUCKING SERVICE | 2018     | 2138-0034            | S                 | 176.38                                 | 90.28             | 8.82            | 30.50          | 20.00  | 325.98          | 11/15/2018    |  |
| ADVANCE TRUCKING SERVICE | 2019     | 2268-0515            | F                 | 175.98                                 | 75.13             | 8.80            | 0.00           | 0.00   | 259.91          | 09/30/2019    |  |
| ADVANCE TRUCKING SERVICE | 2019     | 2268-0515            | S                 | 175.98                                 | 75.13             | 8.80            | 30.50          | 20.00  | 310.41          | 11/15/2019    |  |
| ADVANCE TRUCKING SERVICE | 2020     | 2362-0428            | F                 | 177.18                                 | 61.90             | 8.86            | 0.00           | 0.00   | 247.94          | 09/30/2020    |  |
| ADVANCE TRUCKING SERVICE | 2020     | 2362-0428            | S                 | 177.18                                 | 61.90             | 8.86            | 28.00          | 130.00 | 405.94          | 11/16/2020    |  |
| ADVANCE TRUCKING SERVICE | 2021     | 2461-0427            | F                 | 178.95                                 | 51.33             | 8.95            | 0.00           | 0.00   | 239.23          | 09/30/2021    |  |
| ADVANCE TRUCKING SERVICE | 2021     | 2461-0427            | S                 | 178.95                                 | 51.33             | 8.95            | 28.00          | 20.00  | 287.23          | 11/15/2021    |  |
| ADVANCE TRUCKING SERVICE | 2022     | 2588-0355            | F                 | 176.21                                 | 39.53             | 8.81            | 0.00           | 0.00   | 224.55          | 09/30/2022    |  |
| ADVANCE TRUCKING SERVICE | 2022     | 2588-0355            | S                 | 176.21                                 | 39.53             | 8.81            | 28.00          | 20.00  | 272.55          | 11/15/2022    |  |
| ADVANCE TRUCKING SERVICE | 2023     | 2716-0428            | F                 | 177.27                                 | 21.78             | 8.86            | 0.00           | 0.00   | 207.91          | 10/02/2023    |  |
| ADVANCE TRUCKING SERVICE | 2023     | 2716-0428            | S                 | 177.27                                 | 21.78             | 8.86            | 28.00          | 20.00  | 255.91          | 11/15/2023    |  |
| ADVANCE TRUCKING SERVICE | 2024     |                      | F                 | 177.99                                 | 1.56              | 8.90            | 0.00           | 0.00   | 188.45          | 09/30/2024    |  |
| ADVANCE TRUCKING SERVICE | 2024     |                      | S                 | 177.99                                 | 1.56              | 8.90            | 0.00           | 0.00   | 188.45          | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | <b>4,319.14</b> |               |  |
| <b>5526577</b>           | 4        | VARIOUS .            |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |               |  |
| SMUCKER FOODSERVICE, INC | 2022     | 2588-0356            | S                 | 16.89                                  | 3.79              | 0.84            | 18.00          | 20.00  | 59.52           | 11/15/2022    |  |
| SMUCKER FOODSERVICE, INC | 2023     | 2716-0429            | F                 | 272.42                                 | 33.47             | 13.62           | 0.00           | 0.00   | 319.51          | 10/02/2023    |  |
| SMUCKER FOODSERVICE, INC | 2023     | 2716-0429            | S                 | 272.42                                 | 33.47             | 13.62           | 28.00          | 20.00  | 367.51          | 11/15/2023    |  |
| SMUCKER FOODSERVICE, INC | 2024     |                      | F                 | 232.31                                 | 2.03              | 11.62           | 0.00           | 0.00   | 245.96          | 09/30/2024    |  |
| SMUCKER FOODSERVICE, INC | 2024     |                      | S                 | 232.31                                 | 2.03              | 11.62           | 0.00           | 0.00   | 245.96          | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | <b>1,238.46</b> |               |  |
| <b>5526640</b>           | 1827     | INDEPENDENCE SQ # 10 |                   |                                        | TAX DISTRICT: 50  |                 | DUNWOODY       |        | DUE DATE: CODE: |               |  |
| TODD E KESSLER           | 2017     | 1975-0290            | F                 | 66.39                                  | 38.96             | 3.32            | 0.00           | 0.00   | 108.67          | 10/02/2017    |  |
| TODD E KESSLER           | 2017     | 1975-0290            | S                 | 66.39                                  | 38.96             | 3.32            | 30.50          | 20.00  | 159.17          | 11/15/2017    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | <b>267.84</b>   |               |  |
| <b>5526798</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: 50  |                 | DUNWOODY       |        | DUE DATE: CODE: |               |  |
| Z GALLERIE               | 2019     | 2268-0516            | S                 | 1,890.42                               | 807.02            | 94.52           | 30.49          | 19.99  | 2,842.44        | 11/15/2019 11 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | <b>2,842.44</b> |               |  |
| <b>5527522</b>           | 3640     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |               |  |
| CLOW MANAGEMENT SERVICES | 2018     | 2138-0035            | S                 | 0.00                                   | 0.00              | 0.00            | 30.50          | 20.00  | 50.50           | 11/15/2018    |  |
| CLOW MANAGEMENT SERVICES | 2019     | 2268-0518            | S                 | 0.00                                   | 0.00              | 0.00            | 30.50          | 20.00  | 50.50           | 11/15/2019    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | <b>101.00</b>   |               |  |
| <b>5527760</b>           | 1519     | STONE RIDGE DR 30083 |                   |                                        | TAX DISTRICT: 90  |                 | TUCKER         |        | DUE DATE: CODE: |               |  |
| UNITED WHOLESALE LLC     | 2024     |                      | FP S              | 3,918.41                               | 34.29             | 195.92          | 0.00           | 0.00   | 4,148.62        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | <b>4,148.62</b> |               |  |

| DQ205GADEK                 |          |                         |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1774  |  |  |
|----------------------------|----------|-------------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|--|
| RUN DATE 01/15/25          |          |                         |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |  |  |
| OWNER NAME                 | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |  |
| <b>5527778</b>             | 511      | STONEMILL MNR           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |  |
| KANES PRESSURE WASHING     | 2017     | 1975-0292               | F                 | 78.17                                  | 45.87         | 3.91            | 0.00           | 0.00   | 127.95          | 10/02/2017 |  |  |
| KANES PRESSURE WASHING     | 2017     | 1975-0292               | S                 | 78.17                                  | 45.87         | 3.91            | 30.50          | 20.00  | 178.45          | 11/15/2017 |  |  |
| KANES PRESSURE WASHING     | 2018     | 2138-0037               | F                 | 68.87                                  | 35.25         | 3.44            | 0.00           | 0.00   | 107.56          | 10/01/2018 |  |  |
| KANES PRESSURE WASHING     | 2018     | 2138-0037               | S                 | 68.87                                  | 35.25         | 3.44            | 30.50          | 20.00  | 158.06          | 11/15/2018 |  |  |
| KANES PRESSURE WASHING     | 2019     | 2268-0519               | F                 | 66.18                                  | 28.25         | 3.31            | 0.00           | 0.00   | 97.74           | 09/30/2019 |  |  |
| KANES PRESSURE WASHING     | 2019     | 2268-0519               | S                 | 66.18                                  | 28.25         | 3.31            | 30.50          | 20.00  | 148.24          | 11/15/2019 |  |  |
| KANES PRESSURE WASHING     | 2020     | 2362-0430               | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 130.00 | 158.00          | 04/24/2021 |  |  |
| <b>GRAND TOTAL DUE</b>     |          |                         |                   |                                        |               |                 |                |        | <b>976.00</b>   |            |  |  |
| <b>5527824</b>             | 2260     | LITHONIA INDUSTRIAL     |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:       | CODE:      |  |  |
| QM3 UTILITY SERVICES, INC  | 2024     |                         | S                 | 9.33                                   | 0.08          | 0.47            | 0.00           | 0.00   | 9.88            | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>     |          |                         |                   |                                        |               |                 |                |        | <b>9.88</b>     |            |  |  |
| <b>5527883</b>             | 2318     | MELLON CT               |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:       | CODE:      |  |  |
| INTEGRAL MUNICIPAL SVC     | 2017     | 1975-0293               | F                 | 92.61                                  | 54.35         | 4.63            | 0.00           | 0.00   | 151.59          | 10/02/2017 |  |  |
| INTEGRAL MUNICIPAL SVC     | 2017     | 1975-0293               | S                 | 92.61                                  | 54.35         | 4.63            | 30.50          | 20.00  | 202.09          | 11/15/2017 |  |  |
| INTEGRAL MUNICIPAL SVC     | 2018     | 2138-0038               | F                 | 87.76                                  | 44.92         | 4.39            | 0.00           | 0.00   | 137.07          | 10/01/2018 |  |  |
| INTEGRAL MUNICIPAL SVC     | 2018     | 2138-0038               | S                 | 87.76                                  | 44.92         | 4.39            | 30.50          | 20.00  | 187.57          | 11/15/2018 |  |  |
| INTEGRAL MUNICIPAL SVC     | 2020     | 2362-0431               | F                 | 80.09                                  | 26.73         | 4.00            | 0.00           | 0.00   | 110.82          | 04/24/2021 |  |  |
| INTEGRAL MUNICIPAL SVC     | 2020     | 2362-0431               | S                 | 80.09                                  | 26.73         | 4.00            | 28.00          | 130.00 | 268.82          | 04/24/2021 |  |  |
| INTEGRAL MUNICIPAL SVC     | 2021     | 2461-0429               | F                 | 80.22                                  | 23.01         | 4.01            | 0.00           | 0.00   | 107.24          | 09/30/2021 |  |  |
| INTEGRAL MUNICIPAL SVC     | 2021     | 2461-0429               | S                 | 80.22                                  | 23.01         | 4.01            | 28.00          | 20.00  | 155.24          | 11/15/2021 |  |  |
| INTEGRAL MUNICIPAL SVC     | 2022     | 2588-0357               | F                 | 78.55                                  | 17.62         | 3.93            | 0.00           | 0.00   | 100.10          | 09/30/2022 |  |  |
| INTEGRAL MUNICIPAL SVC     | 2022     | 2588-0357               | S                 | 78.55                                  | 17.62         | 3.93            | 28.00          | 20.00  | 148.10          | 11/15/2022 |  |  |
| INTEGRAL MUNICIPAL SVC     | 2023     | 2716-0430               | F                 | 78.81                                  | 9.68          | 3.94            | 0.00           | 0.00   | 92.43           | 10/02/2023 |  |  |
| INTEGRAL MUNICIPAL SVC     | 2023     | 2716-0430               | S                 | 78.81                                  | 9.68          | 3.94            | 28.00          | 20.00  | 140.43          | 11/15/2023 |  |  |
| INTEGRAL MUNICIPAL SVC     | 2024     |                         | F                 | 79.02                                  | 0.69          | 3.95            | 0.00           | 0.00   | 83.66           | 09/30/2024 |  |  |
| INTEGRAL MUNICIPAL SVC     | 2024     |                         | S                 | 79.02                                  | 0.69          | 3.95            | 0.00           | 0.00   | 83.66           | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>     |          |                         |                   |                                        |               |                 |                |        | <b>1,968.82</b> |            |  |  |
| <b>5527905</b>             | 4        | VARIOUS                 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |  |
| SOUTHERN COMMUNICATIONS    | 2024     |                         | F                 | 1,917.36                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,917.36        | 03/24/2025 |  |  |
| SOUTHERN COMMUNICATIONS    | 2024     |                         | S                 | 1,917.36                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,917.36        | 03/24/2025 |  |  |
| <b>GRAND TOTAL DUE</b>     |          |                         |                   |                                        |               |                 |                |        | <b>3,834.72</b> |            |  |  |
| <b>5527972</b>             | 4110     | GLENWOOD RD 30032       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |  |
| JAYA NEPAL INVESTMENTS INC | 2017     | 1975-0294               | F                 | 319.30                                 | 187.38        | 15.97           | 0.00           | 0.00   | 522.65          | 10/02/2017 |  |  |
| JAYA NEPAL INVESTMENTS INC | 2017     | 1975-0294               | S                 | 319.30                                 | 187.38        | 15.97           | 30.50          | 20.00  | 573.15          | 11/15/2017 |  |  |
| JAYA NEPAL INVESTMENTS INC | 2018     | 2138-0039               | F                 | 318.58                                 | 163.07        | 15.93           | 0.00           | 0.00   | 497.58          | 10/01/2018 |  |  |
| JAYA NEPAL INVESTMENTS INC | 2018     | 2138-0039               | S                 | 318.58                                 | 163.07        | 15.93           | 30.50          | 20.00  | 548.08          | 11/15/2018 |  |  |
| <b>GRAND TOTAL DUE</b>     |          |                         |                   |                                        |               |                 |                |        | <b>2,141.46</b> |            |  |  |
| <b>5527972</b>             | 4110     | GLENWOOD RD STE A 30030 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |  |
| JAYA NEPAL INVESTMENTS INC | 2019     | 2268-0520               | F                 | 317.86                                 | 135.69        | 15.89           | 0.00           | 0.00   | 469.44          | 09/30/2019 |  |  |
| JAYA NEPAL INVESTMENTS INC | 2019     | 2268-0520               | S                 | 317.86                                 | 135.69        | 15.89           | 30.50          | 20.00  | 519.94          | 11/15/2019 |  |  |
| JAYA NEPAL INVESTMENTS INC | 2020     | 2362-0432               | F                 | 317.86                                 | 111.05        | 15.89           | 0.00           | 0.00   | 444.80          | 09/30/2020 |  |  |
| JAYA NEPAL INVESTMENTS INC | 2020     | 2362-0432               | S                 | 317.86                                 | 111.05        | 15.89           | 28.00          | 130.00 | 602.80          | 11/16/2020 |  |  |
| <b>GRAND TOTAL DUE</b>     |          |                         |                   |                                        |               |                 |                |        | <b>2,036.98</b> |            |  |  |
| <b>5528065</b>             | 129      | CHURCH ST 30030         |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        | DUE DATE:       | CODE:      |  |  |
| RED BEARD RESTAURANTS, LLC | 2023     | 2716-0431               | F                 | 42.89                                  | 5.27          | 2.14            | 0.00           | 0.00   | 50.30           | 10/02/2023 |  |  |
| RED BEARD RESTAURANTS, LLC | 2023     | 2716-0431               | S                 | 42.89                                  | 5.27          | 2.14            | 18.00          | 20.00  | 88.30           | 11/15/2023 |  |  |
| RED BEARD RESTAURANTS, LLC | 2024     |                         | F                 | 42.69                                  | 0.37          | 2.13            | 0.00           | 0.00   | 45.19           | 09/30/2024 |  |  |
| RED BEARD RESTAURANTS, LLC | 2024     |                         | S                 | 42.69                                  | 0.37          | 2.13            | 0.00           | 0.00   | 45.19           | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>     |          |                         |                   |                                        |               |                 |                |        | <b>228.98</b>   |            |  |  |
| <b>5528120</b>             | 24       | VARIOUS                 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:       | CODE:      |  |  |
| ECN FINANCIAL LLC          | 2017     | 1975-0295               | S                 | 33.72                                  | 19.79         | 1.69            | 20.50          | 20.00  | 95.70           | 11/15/2017 |  |  |
| <b>GRAND TOTAL DUE</b>     |          |                         |                   |                                        |               |                 |                |        | <b>95.70</b>    |            |  |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 1775  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>5528324</b>           | 1736     | CANDLER RD 30032      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BP CANDLER INC           | 2023     | 2716-0433             | S                 | 672.21                                 | 82.60         | 33.61           | 28.00          | 20.00  | 836.42           | 11/15/2023 |       |
| BP CANDLER INC           | 2024     |                       | F                 | 320.53                                 | 2.80          | 16.03           | 0.00           | 0.00   | 339.36           | 09/30/2024 |       |
| BP CANDLER INC           | 2024     |                       | S                 | 320.53                                 | 2.80          | 16.03           | 0.00           | 0.00   | 339.36           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>1,515.14</b>  |            |       |
| <b>5528561</b>           | 5000     | MOTORS INDUSTRIAL WA  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |                  | DUE DATE:  | CODE: |
| RAC ACCEPTANCE EAST, LLC | 2023     | 2716-0434             | F                 | 6,552.27                               | 805.14        | 327.61          | 0.00           | 0.00   | 7,685.02         | 10/02/2023 |       |
| RAC ACCEPTANCE EAST, LLC | 2023     | 2716-0434             | S                 | 6,552.27                               | 805.14        | 327.61          | 28.00          | 20.00  | 7,733.02         | 11/15/2023 |       |
| RAC ACCEPTANCE EAST, LLC | 2024     |                       | F                 | 5,133.38                               | 44.92         | 256.67          | 0.00           | 0.00   | 5,434.97         | 09/30/2024 |       |
| RAC ACCEPTANCE EAST, LLC | 2024     |                       | S                 | 5,133.38                               | 44.92         | 256.67          | 0.00           | 0.00   | 5,434.97         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>26,287.98</b> |            |       |
| <b>5528588</b>           | 3335     | MEMORIAL DR 30032 27  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| GOPAL-RAJ INC            | 2018     | 2138-0040             | S                 | 78.70                                  | 40.28         | 3.94            | 3.93           | 2.58   | 129.43           | 11/15/2018 |       |
| KWIK FOOD                | 2019     | 2268-0521             | F                 | 609.60                                 | 260.24        | 30.48           | 0.00           | 0.00   | 900.32           | 09/30/2019 |       |
| KWIK FOOD                | 2019     | 2268-0521             | S                 | 609.60                                 | 260.24        | 30.48           | 30.50          | 20.00  | 950.82           | 11/15/2019 |       |
| KWIK FOOD                | 2020     | 2362-0434             | F                 | 609.59                                 | 212.98        | 30.48           | 0.00           | 0.00   | 853.05           | 09/30/2020 |       |
| KWIK FOOD                | 2020     | 2362-0434             | S                 | 609.59                                 | 212.98        | 30.48           | 28.00          | 130.00 | 1,011.05         | 11/16/2020 |       |
| KWIK FOOD                | 2021     | 2461-0431             | F                 | 609.59                                 | 174.87        | 30.48           | 0.00           | 0.00   | 814.94           | 09/30/2021 |       |
| KWIK FOOD                | 2021     | 2461-0431             | S                 | 609.59                                 | 174.87        | 30.48           | 28.00          | 20.00  | 862.94           | 11/15/2021 |       |
| KWIK FOOD                | 2022     | 2588-0360             | F                 | 609.59                                 | 136.76        | 30.48           | 0.00           | 0.00   | 776.83           | 09/30/2022 |       |
| KWIK FOOD                | 2022     | 2588-0360             | S                 | 609.59                                 | 136.76        | 30.48           | 28.00          | 20.00  | 824.83           | 11/15/2022 |       |
| KWIK FOOD                | 2023     | 2716-0435             | F                 | 608.21                                 | 74.74         | 30.41           | 0.00           | 0.00   | 713.36           | 10/02/2023 |       |
| KWIK FOOD                | 2023     | 2716-0435             | S                 | 608.21                                 | 74.74         | 30.41           | 28.00          | 20.00  | 761.36           | 11/15/2023 |       |
| KWIK FOOD                | 2024     |                       | F                 | 606.81                                 | 5.31          | 30.34           | 0.00           | 0.00   | 642.46           | 09/30/2024 |       |
| KWIK FOOD                | 2024     |                       | S                 | 606.81                                 | 5.31          | 30.34           | 0.00           | 0.00   | 642.46           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>9,883.85</b>  |            |       |
| <b>5528715</b>           | 5625     | BUFORD HWY NE         |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |                  | DUE DATE:  | CODE: |
| ALL BUFORD INC           | 2024     |                       | F                 | 706.43                                 | 6.18          | 35.32           | 0.00           | 0.00   | 747.93           | 09/30/2024 |       |
| ALL BUFORD INC           | 2024     |                       | S                 | 706.43                                 | 6.18          | 35.32           | 0.00           | 0.00   | 747.93           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>1,495.86</b>  |            |       |
| <b>5528758</b>           | 601      | DEKALB INDUSTRIAL WAY |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| PLATINUM COLLECTION II L | 2017     | 1975-0296             | F                 | 171.95                                 | 100.91        | 8.60            | 0.00           | 0.00   | 281.46           | 10/02/2017 |       |
| PLATINUM COLLECTION II L | 2017     | 1975-0296             | S                 | 171.95                                 | 100.91        | 8.60            | 30.50          | 20.00  | 331.96           | 11/15/2017 |       |
| PLATINUM COLLECTION II L | 2018     | 2138-0042             | F                 | 151.28                                 | 77.43         | 7.56            | 0.00           | 0.00   | 236.27           | 10/01/2018 |       |
| PLATINUM COLLECTION II L | 2018     | 2138-0042             | S                 | 151.28                                 | 77.43         | 7.56            | 30.50          | 20.00  | 286.77           | 11/15/2018 |       |
| PLATINUM COLLECTION II L | 2019     | 2268-0523             | F                 | 165.25                                 | 70.55         | 8.26            | 0.00           | 0.00   | 244.06           | 09/30/2019 |       |
| PLATINUM COLLECTION II L | 2019     | 2268-0523             | S                 | 165.25                                 | 70.55         | 8.26            | 30.50          | 20.00  | 294.56           | 11/15/2019 |       |
| PLATINUM COLLECTION II L | 2020     | 2362-0437             | F                 | 193.12                                 | 67.47         | 9.66            | 0.00           | 0.00   | 270.25           | 09/30/2020 |       |
| PLATINUM COLLECTION II L | 2020     | 2362-0437             | S                 | 193.12                                 | 67.47         | 9.66            | 28.00          | 130.00 | 428.25           | 11/16/2020 |       |
| PLATINUM COLLECTION II L | 2021     | 2461-0432             | F                 | 220.33                                 | 63.20         | 11.02           | 0.00           | 0.00   | 294.55           | 09/30/2021 |       |
| PLATINUM COLLECTION II L | 2021     | 2461-0432             | S                 | 220.33                                 | 63.20         | 11.02           | 28.00          | 20.00  | 342.55           | 11/15/2021 |       |
| PLATINUM COLLECTION II L | 2022     | 2588-0361             | F                 | 204.53                                 | 45.88         | 10.23           | 0.00           | 0.00   | 260.64           | 09/30/2022 |       |
| PLATINUM COLLECTION II L | 2022     | 2588-0361             | S                 | 204.53                                 | 45.88         | 10.23           | 28.00          | 20.00  | 308.64           | 11/15/2022 |       |
| PLATINUM COLLECTION II L | 2023     | 2716-0436             | F                 | 199.90                                 | 24.56         | 10.00           | 0.00           | 0.00   | 234.46           | 10/02/2023 |       |
| PLATINUM COLLECTION II L | 2023     | 2716-0436             | S                 | 199.90                                 | 24.56         | 10.00           | 28.00          | 20.00  | 282.46           | 11/15/2023 |       |
| PLATINUM COLLECTION II L | 2024     |                       | F                 | 183.29                                 | 1.60          | 9.16            | 0.00           | 0.00   | 194.05           | 09/30/2024 |       |
| PLATINUM COLLECTION II L | 2024     |                       | S                 | 183.29                                 | 1.60          | 9.16            | 0.00           | 0.00   | 194.05           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>4,484.98</b>  |            |       |
| <b>5528782</b>           | 1190     | W DRUID HILLS DR NE   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |                  | DUE DATE:  | CODE: |
| CELEBRATED EXPERIENCES   | 2024     |                       | F                 | 183.00                                 | 1.60          | 9.15            | 0.00           | 0.00   | 193.75           | 09/30/2024 |       |
| CELEBRATED EXPERIENCES   | 2024     |                       | S                 | 183.00                                 | 1.60          | 9.15            | 0.00           | 0.00   | 193.75           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>387.50</b>    |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 1776  |       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |  |
| <b>5528791</b>           | 4065     | MEMORIAL DR # B1 306 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| I COMMUNICATION MEMORIAL | 2017     | 1975-0297            | F                 | 80.17                                  | 47.05         | 4.01            | 0.00           | 0.00   | 131.23           | 10/02/2017 |       |  |
| I COMMUNICATION MEMORIAL | 2017     | 1975-0297            | S                 | 80.17                                  | 47.05         | 4.01            | 30.50          | 20.00  | 181.73           | 11/15/2017 |       |  |
| I COMMUNICATION MEMORIAL | 2018     | 2138-0043            | F                 | 69.73                                  | 35.69         | 3.49            | 0.00           | 0.00   | 108.91           | 10/01/2018 |       |  |
| I COMMUNICATION MEMORIAL | 2018     | 2138-0043            | S                 | 69.73                                  | 35.69         | 3.49            | 30.50          | 20.00  | 159.41           | 11/15/2018 |       |  |
| I COMMUNICATION GRIFFINS | 2021     | 2461-0433            | F                 | 84.71                                  | 24.30         | 4.24            | 0.00           | 0.00   | 113.25           | 09/30/2021 |       |  |
| I COMMUNICATION GRIFFINS | 2021     | 2461-0433            | S                 | 84.71                                  | 24.30         | 4.24            | 28.00          | 20.00  | 161.25           | 11/15/2021 |       |  |
| MP WIRELESS LLC          | 2022     | 2588-0362            | S                 | 14.02                                  | 3.15          | 0.70            | 18.00          | 20.00  | 55.87            | 11/15/2022 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>911.65</b>    |            |       |  |
| <b>5528791</b>           | 4065     | MEMORIAL DR STE B1 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| MP WIRELESS LLC          | 2023     | 2716-0437            | F                 | 13.02                                  | 1.60          | 0.65            | 0.00           | 0.00   | 15.27            | 10/02/2023 |       |  |
| MP WIRELESS LLC          | 2023     | 2716-0437            | S                 | 273.49                                 | 33.61         | 13.67           | 28.00          | 20.00  | 368.77           | 11/15/2023 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>384.04</b>    |            |       |  |
| <b>5528855</b>           | 2929     | TURNER HILL RD STE 2 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                  | DUE DATE:  | CODE: |  |
| SB AND COMPANY LLC       | 2017     | 1975-0298            | F                 | 1,220.70                               | 716.38        | 61.04           | 0.00           | 0.00   | 1,998.12         | 10/02/2017 |       |  |
| SB AND COMPANY LLC       | 2017     | 1975-0298            | S                 | 1,220.70                               | 716.38        | 61.04           | 30.50          | 20.00  | 2,048.62         | 11/15/2017 |       |  |
| SB AND COMPANY LLC       | 2018     | 2138-0044            | F                 | 1,215.31                               | 622.07        | 60.77           | 0.00           | 0.00   | 1,898.15         | 10/01/2018 |       |  |
| SB AND COMPANY LLC       | 2018     | 2138-0044            | S                 | 1,215.31                               | 622.07        | 60.77           | 30.50          | 20.00  | 1,948.65         | 11/15/2018 |       |  |
| SB AND COMPANY LLC       | 2019     | 2268-0524            | F                 | 1,210.02                               | 516.56        | 60.50           | 0.00           | 0.00   | 1,787.08         | 09/30/2019 |       |  |
| SB AND COMPANY LLC       | 2019     | 2268-0524            | S                 | 1,210.02                               | 516.56        | 60.50           | 30.50          | 20.00  | 1,837.58         | 11/15/2019 |       |  |
| SB AND COMPANY LLC       | 2020     | 2362-0438            | F                 | 1,216.96                               | 406.16        | 60.85           | 0.00           | 0.00   | 1,683.97         | 04/24/2021 |       |  |
| SB AND COMPANY LLC       | 2020     | 2362-0438            | S                 | 1,216.96                               | 406.16        | 60.85           | 28.00          | 130.00 | 1,841.97         | 04/24/2021 |       |  |
| SB AND COMPANY LLC       | 2021     | 2461-0434            | F                 | 1,228.61                               | 352.44        | 61.43           | 0.00           | 0.00   | 1,642.48         | 09/30/2021 |       |  |
| SB AND COMPANY LLC       | 2021     | 2461-0434            | S                 | 1,228.61                               | 352.44        | 61.43           | 28.00          | 20.00  | 1,690.48         | 11/15/2021 |       |  |
| SB AND COMPANY LLC       | 2022     | 2588-0363            | F                 | 1,209.79                               | 271.40        | 60.49           | 0.00           | 0.00   | 1,541.68         | 09/30/2022 |       |  |
| SB AND COMPANY LLC       | 2022     | 2588-0363            | S                 | 1,209.79                               | 271.40        | 60.49           | 28.00          | 20.00  | 1,589.68         | 11/15/2022 |       |  |
| SB AND COMPANY LLC       | 2023     | 2716-0438            | F                 | 1,215.99                               | 149.42        | 60.80           | 0.00           | 0.00   | 1,426.21         | 10/02/2023 |       |  |
| SB AND COMPANY LLC       | 2023     | 2716-0438            | S                 | 1,215.99                               | 149.42        | 60.80           | 28.00          | 20.00  | 1,474.21         | 11/15/2023 |       |  |
| SB AND COMPANY LLC       | 2024     |                      | F                 | 1,220.99                               | 10.68         | 61.05           | 0.00           | 0.00   | 1,292.72         | 09/30/2024 |       |  |
| SB AND COMPANY LLC       | 2024     |                      | S                 | 1,220.99                               | 10.68         | 61.05           | 0.00           | 0.00   | 1,292.72         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>26,994.32</b> |            |       |  |
| <b>5529002</b>           | 4500     | STONE GATE INDUSTRIA |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |  |
| DON MORRIS ENTERPRISES,  | 2023     | 2716-0439            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00            | 11/15/2023 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>48.00</b>     |            |       |  |
| <b>5529118</b>           | 4869     | COVINGTON HWY STE B  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| PCS ONE STORE, LLC       | 2021     | 2461-0436            | F                 | 233.41                                 | 66.96         | 11.67           | 0.00           | 0.00   | 312.04           | 09/30/2021 |       |  |
| PCS ONE STORE, LLC       | 2021     | 2461-0436            | S                 | 233.41                                 | 66.96         | 11.67           | 28.00          | 20.00  | 360.04           | 11/15/2021 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>672.08</b>    |            |       |  |
| <b>5529258</b>           | 2970     | CLAIRMONT RD NE STE  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |                  | DUE DATE:  | CODE: |  |
| PEAK CAMPUS MANAGEMENT   | 2024     |                      | F                 | 354.60                                 | 3.10          | 17.73           | 0.00           | 0.00   | 375.43           | 09/30/2024 |       |  |
| PEAK CAMPUS MANAGEMENT   | 2024     |                      | S                 | 354.60                                 | 3.10          | 17.73           | 0.00           | 0.00   | 375.43           | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>750.86</b>    |            |       |  |
| <b>5529339</b>           | 90       | VARIOUS .            |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |  |
| KINGSBRIDGE HOLDINGS LLC | 2021     | 2461-0438            | S                 | 826.00                                 | 236.95        | 41.30           | 28.00          | 20.00  | 1,152.25         | 11/15/2021 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,152.25</b>  |            |       |  |
| <b>5529363</b>           | 2800     | N DRUID HILLS RD NE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| HOSPITALITY ATLANTA      | 2024     |                      | S                 | 3.44                                   | 0.03          | 0.17            | 0.00           | 0.00   | 3.64             | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>3.64</b>      |            |       |  |
| <b>5529401</b>           | 3066     | OAKCLIFF RD 30340    |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        |                  | DUE DATE:  | CODE: |  |
| A PRINTERS INK, LLC      | 2020     | 2362-0442            | S                 | 32.64                                  | 11.40         | 1.63            | 9.23           | 6.59   | 61.49            | 11/16/2020 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>61.49</b>     |            |       |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                        |       |               | Page 1777        |            |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|------------------------|-------|---------------|------------------|------------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                        |       |               |                  |            |
| OWNER NAME               | TAX YEAR | BK/ PG HS            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE            | OTHER | TOTAL AMT DUE |                  |            |
| <b>5529533</b>           | 3518     | MEMORIAL DR          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED         |       |               | DUE DATE:        | CODE:      |
| TWO HALIE, INC.          | 2017     | 1975-0300            |                   | F                                      | 112.22        | 65.86           | 5.61                   | 0.00  | 0.00          | 183.69           | 10/02/2017 |
| TWO HALIE, INC.          | 2017     | 1975-0300            |                   | S                                      | 112.22        | 65.86           | 5.61                   | 30.50 | 20.00         | 234.19           | 11/15/2017 |
|                          |          |                      |                   |                                        |               |                 | <b>GRAND TOTAL DUE</b> |       |               | <b>417.88</b>    |            |
| <b>5529754</b>           | 892      | ROSEDALE RD 30306    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA                |       |               | DUE DATE:        | CODE:      |
| JMH CONSULTING INC       | 2018     | 2138-0047            |                   | S                                      | 14.52         | 7.43            | 0.73                   | 20.98 | 13.76         | 57.42            | 11/15/2018 |
|                          |          |                      |                   |                                        |               |                 | <b>GRAND TOTAL DUE</b> |       |               | <b>57.42</b>     |            |
| <b>5529797</b>           | 5090     | BUFORD HWY NE STE 10 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE              |       |               | DUE DATE:        | CODE:      |
| YI DA, INC.              | 2024     |                      |                   | F                                      | 204.47        | 1.79            | 10.22                  | 0.00  | 0.00          | 216.48           | 09/30/2024 |
| YI DA, INC.              | 2024     |                      |                   | S                                      | 204.47        | 1.79            | 10.22                  | 0.00  | 0.00          | 216.48           | 11/15/2024 |
|                          |          |                      |                   |                                        |               |                 | <b>GRAND TOTAL DUE</b> |       |               | <b>432.96</b>    |            |
| <b>5529801</b>           | 2316     | MAIN ST STE D 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER                 |       |               | DUE DATE:        | CODE:      |
| THE GARDEN ENTHUSIAST, L | 2020     | 2362-0444            |                   | F                                      | 321.93        | 107.44          | 16.10                  | 0.00  | 0.00          | 445.47           | 04/24/2021 |
| THE GARDEN ENTHUSIAST, L | 2020     | 2362-0444            |                   | S                                      | 321.93        | 107.44          | 16.10                  | 28.00 | 130.00        | 603.47           | 04/24/2021 |
| THE GARDEN ENTHUSIAST, L | 2021     | 2461-0439            |                   | F                                      | 318.15        | 91.26           | 15.91                  | 0.00  | 0.00          | 425.32           | 09/30/2021 |
| THE GARDEN ENTHUSIAST, L | 2021     | 2461-0439            |                   | S                                      | 318.15        | 91.26           | 15.91                  | 28.00 | 20.00         | 473.32           | 11/15/2021 |
| THE GARDEN ENTHUSIAST, L | 2022     | 2588-0366            |                   | F                                      | 306.34        | 68.72           | 15.32                  | 0.00  | 0.00          | 390.38           | 09/30/2022 |
| THE GARDEN ENTHUSIAST, L | 2022     | 2588-0366            |                   | S                                      | 306.34        | 68.72           | 15.32                  | 28.00 | 20.00         | 438.38           | 11/15/2022 |
| THE GARDEN ENTHUSIAST, L | 2023     | 2716-0440            |                   | F                                      | 311.93        | 38.33           | 15.60                  | 0.00  | 0.00          | 365.86           | 10/02/2023 |
| THE GARDEN ENTHUSIAST, L | 2023     | 2716-0440            |                   | S                                      | 311.93        | 38.33           | 15.60                  | 28.00 | 20.00         | 413.86           | 11/15/2023 |
| THE GARDEN ENTHUSIAST, L | 2024     |                      |                   | F                                      | 308.61        | 2.70            | 15.43                  | 0.00  | 0.00          | 326.74           | 09/30/2024 |
| THE GARDEN ENTHUSIAST, L | 2024     |                      |                   | S                                      | 308.61        | 2.70            | 15.43                  | 0.00  | 0.00          | 326.74           | 11/15/2024 |
|                          |          |                      |                   |                                        |               |                 | <b>GRAND TOTAL DUE</b> |       |               | <b>4,209.54</b>  |            |
| <b>5529819</b>           | 1401     | OXFORD RD NE 30307   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED         |       |               | DUE DATE:        | CODE:      |
| CHIPOTLE MEXICAN GRILL I | 2024     |                      |                   | F                                      | 197.75        | 0.00            | 0.00                   | 0.00  | 0.00          | 197.75           | 02/17/2025 |
| CHIPOTLE MEXICAN GRILL I | 2024     |                      |                   | S                                      | 197.75        | 0.00            | 0.00                   | 0.00  | 0.00          | 197.75           | 02/17/2025 |
|                          |          |                      |                   |                                        |               |                 | <b>GRAND TOTAL DUE</b> |       |               | <b>395.50</b>    |            |
| <b>5529932</b>           | 3146     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE               |       |               | DUE DATE:        | CODE:      |
| K FASHION                | 2017     | 1975-0301            |                   | F                                      | 64.81         | 38.03           | 3.24                   | 0.00  | 0.00          | 106.08           | 10/02/2017 |
| K FASHION                | 2017     | 1975-0301            |                   | S                                      | 64.81         | 38.03           | 3.24                   | 30.50 | 20.00         | 156.58           | 11/15/2017 |
|                          |          |                      |                   |                                        |               |                 | <b>GRAND TOTAL DUE</b> |       |               | <b>262.66</b>    |            |
| <b>5530302</b>           | 4800     | BRIARCLIFF RD NE # 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED         |       |               | DUE DATE:        | CODE:      |
| JJ KNOW STYLE INC        | 2017     | 1975-0302            |                   | F                                      | 270.92        | 158.99          | 13.55                  | 0.00  | 0.00          | 443.46           | 10/02/2017 |
| JJ KNOW STYLE INC        | 2017     | 1975-0302            |                   | S                                      | 270.92        | 158.99          | 13.55                  | 30.50 | 20.00         | 493.96           | 11/15/2017 |
|                          |          |                      |                   |                                        |               |                 | <b>GRAND TOTAL DUE</b> |       |               | <b>937.42</b>    |            |
| <b>5530302</b>           | 4800     | BRIARCLIFF RD NE # 2 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED         |       |               | DUE DATE:        | CODE:      |
| JJ KNOW STYLE INC        | 2018     | 2138-0048            |                   | F                                      | 258.01        | 132.06          | 12.90                  | 0.00  | 0.00          | 402.97           | 10/01/2018 |
| JJ KNOW STYLE INC        | 2018     | 2138-0048            |                   | S                                      | 258.01        | 132.06          | 12.90                  | 30.50 | 20.00         | 453.47           | 11/15/2018 |
| JJ KNOW STYLE INC        | 2019     | 2268-0526            |                   | F                                      | 270.96        | 115.67          | 13.55                  | 0.00  | 0.00          | 400.18           | 09/30/2019 |
| JJ KNOW STYLE INC        | 2019     | 2268-0526            |                   | S                                      | 270.96        | 115.67          | 13.55                  | 30.50 | 20.00         | 450.68           | 11/15/2019 |
|                          |          |                      |                   |                                        |               |                 | <b>GRAND TOTAL DUE</b> |       |               | <b>1,707.30</b>  |            |
| <b>5530302</b>           | 4800     | BRIARCLIFF RD NE STE |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED         |       |               | DUE DATE:        | CODE:      |
| JJ KNOW STYLE INC        | 2020     | 2362-0446            |                   | F                                      | 268.34        | 93.75           | 13.42                  | 0.00  | 0.00          | 375.51           | 09/30/2020 |
| JJ KNOW STYLE INC        | 2020     | 2362-0446            |                   | S                                      | 268.34        | 93.75           | 13.42                  | 28.00 | 130.00        | 533.51           | 11/16/2020 |
| JJ KNOW STYLE INC        | 2021     | 2461-0440            |                   | F                                      | 265.67        | 76.21           | 13.28                  | 0.00  | 0.00          | 355.16           | 09/30/2021 |
| JJ KNOW STYLE INC        | 2021     | 2461-0440            |                   | S                                      | 265.67        | 76.21           | 13.28                  | 28.00 | 20.00         | 403.16           | 11/15/2021 |
| SC FASHION LLC           | 2022     | 2588-0367            |                   | F                                      | 179.12        | 40.18           | 8.96                   | 0.00  | 0.00          | 228.26           | 09/30/2022 |
| SC FASHION LLC           | 2022     | 2588-0367            |                   | S                                      | 179.12        | 40.18           | 8.96                   | 28.00 | 20.00         | 276.26           | 11/15/2022 |
| SC FASHION LLC           | 2023     | 2716-0441            |                   | F                                      | 129.57        | 15.92           | 6.48                   | 0.00  | 0.00          | 151.97           | 10/02/2023 |
| SC FASHION LLC           | 2023     | 2716-0441            |                   | S                                      | 129.57        | 15.92           | 6.48                   | 28.00 | 20.00         | 199.97           | 11/15/2023 |
|                          |          |                      |                   |                                        |               |                 | <b>GRAND TOTAL DUE</b> |       |               | <b>2,523.80</b>  |            |
| <b>5530612</b>           | 2534     | ROYAL PL STE E 30084 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED         |       |               | DUE DATE:        | CODE:      |
| UNIFORMED SCRAPBOOKS OF  | 2018     | 2138-0049            |                   | F                                      | 4,679.80      | 2,395.40        | 233.99                 | 0.00  | 0.00          | 7,309.19         | 10/01/2018 |
| UNIFORMED SCRAPBOOKS OF  | 2018     | 2138-0049            |                   | S                                      | 4,679.80      | 2,395.40        | 233.99                 | 30.50 | 20.00         | 7,359.69         | 11/15/2018 |
|                          |          |                      |                   |                                        |               |                 | <b>GRAND TOTAL DUE</b> |       |               | <b>14,668.88</b> |            |

| DQ205GADEK             |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1778 |                 |            |       |
|------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|-----------------|------------|-------|
| RUN DATE 01/15/25      |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |                 |            |       |
| OWNER NAME             | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE   |            |       |
| <b>5530698</b>         | 3070     | TOLBERT DR 30033      | 250               |                                        |               |                 |                |           |                 |            |       |
|                        |          |                       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| ALLIED HEALTHEQUIP LLC | 2019     |                       | F                 | 88.89                                  | 37.95         | 4.89            | 0.00           | 8.89      | 140.62          | 09/30/2019 |       |
| ALLIED HEALTHEQUIP LLC | 2019     |                       | S                 | 88.89                                  | 37.95         | 4.89            | 28.00          | 28.89     | 188.62          | 11/15/2019 |       |
| ALLIED HEALTHEQUIP LLC | 2020     | 2362-0449             | F                 | 253.24                                 | 84.52         | 12.66           | 0.00           | 0.00      | 350.42          | 04/24/2021 |       |
| ALLIED HEALTHEQUIP LLC | 2020     | 2362-0449             | S                 | 253.24                                 | 84.52         | 12.66           | 28.00          | 130.00    | 508.42          | 04/24/2021 |       |
| ALLIED HEALTHEQUIP LLC | 2021     | 2461-0441             | F                 | 251.66                                 | 72.19         | 12.58           | 0.00           | 0.00      | 336.43          | 09/30/2021 |       |
| ALLIED HEALTHEQUIP LLC | 2021     | 2461-0441             | S                 | 251.66                                 | 72.19         | 12.58           | 28.00          | 20.00     | 384.43          | 11/15/2021 |       |
| ALLIED HEALTHEQUIP LLC | 2022     | 2588-0368             | F                 | 250.87                                 | 56.28         | 12.54           | 0.00           | 0.00      | 319.69          | 09/30/2022 |       |
| ALLIED HEALTHEQUIP LLC | 2022     | 2588-0368             | S                 | 250.87                                 | 56.28         | 12.54           | 28.00          | 20.00     | 367.69          | 11/15/2022 |       |
| ALLIED HEALTHEQUIP LLC | 2023     | 2716-0442             | F                 | 250.31                                 | 30.76         | 12.52           | 0.00           | 0.00      | 293.59          | 10/02/2023 |       |
| ALLIED HEALTHEQUIP LLC | 2023     | 2716-0442             | S                 | 250.31                                 | 30.76         | 12.52           | 28.00          | 20.00     | 341.59          | 11/15/2023 |       |
| ALLIED HEALTHEQUIP LLC | 2024     |                       | F                 | 248.40                                 | 2.17          | 12.42           | 0.00           | 0.00      | 262.99          | 09/30/2024 |       |
| ALLIED HEALTHEQUIP LLC | 2024     |                       | S                 | 248.40                                 | 2.17          | 12.42           | 0.00           | 0.00      | 262.99          | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |           | <b>3,757.48</b> |            |       |
| <b>5530884</b>         | 1400     | MCCONNELL DR 30033    |                   |                                        |               |                 |                |           |                 |            |       |
|                        |          |                       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| YOUR SERVE INC         | 2017     | 1975-0303             | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00     | 50.50           | 11/15/2017 |       |
| YOUR SERVE INC         | 2018     | 2138-0050             | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00     | 50.50           | 11/15/2018 |       |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |           | <b>101.00</b>   |            |       |
| <b>5530949</b>         | 61       | VARIOUS .             |                   |                                        |               |                 |                |           |                 |            |       |
|                        |          |                       |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |           |                 | DUE DATE:  | CODE: |
| THE COCA-COLA COMPANY  | 2018     | 2167-0178             | S                 | 0.00                                   | 0.00          | 0.00            | 28.25          | 18.53     | 46.78           | 11/15/2018 |       |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |           | <b>46.78</b>    |            |       |
| <b>5531309</b>         | 1734     | INVERNESS AVE 30306   |                   |                                        |               |                 |                |           |                 |            |       |
|                        |          |                       |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |           |                 | DUE DATE:  | CODE: |
| GEORGE GARY            | 2024     |                       | A                 | 101.60                                 | 2.84          | 0.00            | 0.00           | 0.00      | 104.44          | 11/15/2024 |       |
| GEORGE GARY            | 2024     |                       | F                 | 15.50                                  | 0.14          | 0.78            | 0.00           | 0.00      | 16.42           | 09/30/2024 |       |
| GEORGE GARY            | 2024     |                       | S                 | 15.50                                  | 0.14          | 0.78            | 0.00           | 0.00      | 16.42           | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |           | <b>137.28</b>   |            |       |
| <b>5531465</b>         | 145      | NEW ST # FG 30030     | 531               |                                        |               |                 |                |           |                 |            |       |
|                        |          |                       |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |           |                 | DUE DATE:  | CODE: |
| SIMPLE NESTS LLC       | 2017     | 1975-0305             | F                 | 34.63                                  | 20.32         | 1.73            | 0.00           | 0.00      | 56.68           | 10/02/2017 |       |
| SIMPLE NESTS LLC       | 2017     | 1975-0305             | S                 | 34.63                                  | 20.32         | 1.73            | 20.50          | 20.00     | 97.18           | 11/15/2017 |       |
| SIMPLE NESTS LLC       | 2018     | 2138-0052             | F                 | 37.51                                  | 19.20         | 1.88            | 0.00           | 0.00      | 58.59           | 10/01/2018 |       |
| SIMPLE NESTS LLC       | 2018     | 2138-0052             | S                 | 37.51                                  | 19.20         | 1.88            | 20.50          | 20.00     | 99.09           | 11/15/2018 |       |
| SIMPLE NESTS LLC       | 2019     | 2268-0528             | F                 | 35.96                                  | 15.35         | 1.80            | 0.00           | 0.00      | 53.11           | 09/30/2019 |       |
| SIMPLE NESTS LLC       | 2019     | 2268-0528             | S                 | 35.96                                  | 15.35         | 1.80            | 20.50          | 20.00     | 93.61           | 11/15/2019 |       |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |           | <b>458.26</b>   |            |       |
| <b>5531538</b>         | 808      | PARK NORTH BLVD STE 1 |                   |                                        |               |                 |                |           |                 |            |       |
|                        |          |                       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| INCA TECHNOLOGY INC    | 2017     | 1975-0306             | F                 | 113.44                                 | 66.57         | 5.67            | 0.00           | 0.00      | 185.68          | 10/02/2017 |       |
| INCA TECHNOLOGY INC    | 2017     | 1975-0306             | S                 | 113.44                                 | 66.57         | 5.67            | 30.50          | 20.00     | 236.18          | 11/15/2017 |       |
| INCA TECHNOLOGY INC    | 2018     | 2138-0053             | F                 | 182.86                                 | 93.60         | 9.14            | 0.00           | 0.00      | 285.60          | 10/01/2018 |       |
| INCA TECHNOLOGY INC    | 2018     | 2138-0053             | S                 | 182.86                                 | 93.60         | 9.14            | 30.50          | 20.00     | 336.10          | 11/15/2018 |       |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |           | <b>1,043.56</b> |            |       |
| <b>5531538</b>         | 808      | PARK NORTH BLVD STE 1 |                   |                                        |               |                 |                |           |                 |            |       |
|                        |          |                       |                   |                                        | TAX DISTRICT: | 34A             | CLARKSTN ANX   |           |                 | DUE DATE:  | CODE: |
| INCA TECHNOLOGY INC    | 2019     | 2268-0529             | F                 | 207.18                                 | 88.45         | 10.36           | 0.00           | 0.00      | 305.99          | 09/30/2019 |       |
| INCA TECHNOLOGY INC    | 2019     | 2268-0529             | S                 | 207.18                                 | 88.45         | 10.36           | 30.50          | 20.00     | 356.49          | 11/15/2019 |       |
| INCA TECHNOLOGY INC    | 2020     | 2362-0451             | F                 | 191.34                                 | 66.85         | 9.57            | 0.00           | 0.00      | 267.76          | 09/30/2020 |       |
| INCA TECHNOLOGY INC    | 2020     | 2362-0451             | S                 | 191.34                                 | 66.85         | 9.57            | 28.00          | 130.00    | 425.76          | 11/16/2020 |       |
| INCA TECHNOLOGY INC    | 2021     | 2461-0443             | F                 | 170.39                                 | 48.88         | 8.52            | 0.00           | 0.00      | 227.79          | 09/30/2021 |       |
| INCA TECHNOLOGY INC    | 2021     | 2461-0443             | S                 | 170.39                                 | 48.88         | 8.52            | 28.00          | 20.00     | 275.79          | 11/15/2021 |       |
| INCA TECHNOLOGY INC    | 2022     | 2588-0371             | F                 | 161.47                                 | 36.22         | 8.07            | 0.00           | 0.00      | 205.76          | 09/30/2022 |       |
| INCA TECHNOLOGY INC    | 2022     | 2588-0371             | S                 | 161.47                                 | 36.22         | 8.07            | 28.00          | 20.00     | 253.76          | 11/15/2022 |       |
| INCA TECHNOLOGY INC    | 2023     | 2716-0444             | F                 | 152.91                                 | 18.79         | 7.65            | 0.00           | 0.00      | 179.35          | 10/02/2023 |       |
| INCA TECHNOLOGY INC    | 2023     | 2716-0444             | S                 | 152.91                                 | 18.79         | 7.65            | 28.00          | 20.00     | 227.35          | 11/15/2023 |       |
| INCA TECHNOLOGY INC    | 2024     |                       | F                 | 153.73                                 | 1.35          | 7.69            | 0.00           | 0.00      | 162.77          | 09/30/2024 |       |
| INCA TECHNOLOGY INC    | 2024     |                       | S                 | 153.73                                 | 1.35          | 7.69            | 0.00           | 0.00      | 162.77          | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                       |                   |                                        |               |                 |                |           | <b>3,051.34</b> |            |       |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 1779  |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|--|
| RUN DATE                 |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |        |               |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |  |
| <b>5531571</b>           | 3147 MAE AVE              |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |  |
| AUGUST AVERY             | 2017                      | 1975-0307 | F                 | 787.60                                 | 462.21        | 39.38           | 0.00        | 0.00   | 1,289.19      | 10/02/2017 |  |
| AUGUST AVERY             | 2017                      | 1975-0307 | S                 | 787.60                                 | 462.21        | 39.38           | 30.50       | 20.00  | 1,339.69      | 11/15/2017 |  |
| AUGUST AVERY             | 2018                      | 2138-0054 | F                 | 793.39                                 | 406.10        | 39.67           | 0.00        | 0.00   | 1,239.16      | 10/01/2018 |  |
| AUGUST AVERY             | 2018                      | 2138-0054 | S                 | 793.39                                 | 406.10        | 39.67           | 30.50       | 20.00  | 1,289.66      | 11/15/2018 |  |
| AUGUST AVERY             | 2019                      | 2268-0530 | F                 | 801.48                                 | 342.15        | 40.07           | 0.00        | 0.00   | 1,183.70      | 09/30/2019 |  |
| AUGUST AVERY             | 2019                      | 2268-0530 | S                 | 801.48                                 | 342.15        | 40.07           | 30.50       | 20.00  | 1,234.20      | 11/15/2019 |  |
| AUGUST AVERY             | 2020                      | 2362-0452 | F                 | 798.48                                 | 266.49        | 39.92           | 0.00        | 0.00   | 1,104.89      | 04/24/2021 |  |
| AUGUST AVERY             | 2020                      | 2362-0452 | S                 | 798.48                                 | 266.49        | 39.92           | 28.00       | 130.00 | 1,262.89      | 04/24/2021 |  |
| AUGUST AVERY             | 2021                      | 2461-0444 | F                 | 783.52                                 | 224.76        | 39.18           | 0.00        | 0.00   | 1,047.46      | 09/30/2021 |  |
| AUGUST AVERY             | 2021                      | 2461-0444 | S                 | 783.52                                 | 224.76        | 39.18           | 28.00       | 20.00  | 1,095.46      | 11/15/2021 |  |
| AUGUST AVERY             | 2022                      | 2588-0372 | F                 | 786.08                                 | 176.35        | 39.30           | 0.00        | 0.00   | 1,001.73      | 09/30/2022 |  |
| AUGUST AVERY             | 2022                      | 2588-0372 | S                 | 786.08                                 | 176.35        | 39.30           | 28.00       | 20.00  | 1,049.73      | 11/15/2022 |  |
| AUGUST AVERY             | 2023                      | 2716-0445 | F                 | 778.74                                 | 95.69         | 38.94           | 0.00        | 0.00   | 913.37        | 10/02/2023 |  |
| AUGUST AVERY             | 2023                      | 2716-0445 | S                 | 778.74                                 | 95.69         | 38.94           | 28.00       | 20.00  | 961.37        | 11/15/2023 |  |
| AUGUST AVERY             | 2024                      |           | F                 | 784.87                                 | 6.87          | 39.24           | 0.00        | 0.00   | 830.98        | 09/30/2024 |  |
| AUGUST AVERY             | 2024                      |           | S                 | 784.87                                 | 6.87          | 39.24           | 0.00        | 0.00   | 830.98        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 17,674.46     |            |  |
| <b>5531821</b>           | 4754 N ROYAL ATLANTA DR 3 |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:     | CODE:      |  |
| RODRIGUEZ TOOLS DISTRIBL | 2017                      | 1975-0308 | F                 | 845.94                                 | 496.45        | 42.30           | 0.00        | 0.00   | 1,384.69      | 10/02/2017 |  |
| RODRIGUEZ TOOLS DISTRIBL | 2017                      | 1975-0308 | S                 | 845.94                                 | 496.45        | 42.30           | 30.50       | 20.00  | 1,435.19      | 11/15/2017 |  |
| RODRIGUEZ TOOLS DISTRIBL | 2018                      | 2138-0055 | F                 | 824.02                                 | 421.78        | 41.20           | 0.00        | 0.00   | 1,287.00      | 10/01/2018 |  |
| RODRIGUEZ TOOLS DISTRIBL | 2018                      | 2138-0055 | S                 | 824.02                                 | 421.78        | 41.20           | 30.50       | 20.00  | 1,337.50      | 11/15/2018 |  |
| RODRIGUEZ TOOLS DISTRIBL | 2019                      | 2268-0531 | F                 | 801.72                                 | 342.25        | 40.09           | 0.00        | 0.00   | 1,184.06      | 09/30/2019 |  |
| RODRIGUEZ TOOLS DISTRIBL | 2019                      | 2268-0531 | S                 | 801.72                                 | 342.25        | 40.09           | 30.50       | 20.00  | 1,234.56      | 11/15/2019 |  |
| RODRIGUEZ TOOLS DISTRIBL | 2020                      | 2362-0453 | F                 | 784.61                                 | 261.86        | 39.23           | 0.00        | 0.00   | 1,085.70      | 04/24/2021 |  |
| RODRIGUEZ TOOLS DISTRIBL | 2020                      | 2362-0453 | S                 | 784.61                                 | 261.86        | 39.23           | 28.00       | 130.00 | 1,243.70      | 04/24/2021 |  |
| RODRIGUEZ TOOLS DISTRIBL | 2021                      | 2461-0445 | F                 | 778.95                                 | 223.45        | 38.95           | 0.00        | 0.00   | 1,041.35      | 09/30/2021 |  |
| RODRIGUEZ TOOLS DISTRIBL | 2021                      | 2461-0445 | S                 | 778.95                                 | 223.45        | 38.95           | 28.00       | 20.00  | 1,089.35      | 11/15/2021 |  |
| RODRIGUEZ TOOLS DISTRIBL | 2022                      | 2588-0373 | F                 | 747.95                                 | 167.80        | 37.40           | 0.00        | 0.00   | 953.15        | 09/30/2022 |  |
| RODRIGUEZ TOOLS DISTRIBL | 2022                      | 2588-0373 | S                 | 747.95                                 | 167.80        | 37.40           | 28.00       | 20.00  | 1,001.15      | 11/15/2022 |  |
| RODRIGUEZ TOOLS DISTRIBL | 2023                      | 2716-0446 | F                 | 755.10                                 | 92.79         | 37.76           | 0.00        | 0.00   | 885.65        | 10/02/2023 |  |
| RODRIGUEZ TOOLS DISTRIBL | 2023                      | 2716-0446 | S                 | 755.10                                 | 92.79         | 37.76           | 28.00       | 20.00  | 933.65        | 11/15/2023 |  |
| RODRIGUEZ TOOLS DISTRIBL | 2024                      |           | F                 | 734.20                                 | 6.42          | 36.71           | 0.00        | 0.00   | 777.33        | 09/30/2024 |  |
| RODRIGUEZ TOOLS DISTRIBL | 2024                      |           | S                 | 734.20                                 | 6.42          | 36.71           | 0.00        | 0.00   | 777.33        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 17,651.36     |            |  |
| <b>5531856</b>           | 24 VARIOUS .              |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |        | DUE DATE:     | CODE:      |  |
| CELLCO PARTNERSHIP       | 2024                      |           | F                 | 2,406.95                               | 0.00          | 0.00            | 0.00        | 0.00   | 2,406.95      | 02/17/2025 |  |
| CELLCO PARTNERSHIP       | 2024                      |           | S                 | 2,406.95                               | 0.00          | 0.00            | 0.00        | 0.00   | 2,406.95      | 02/17/2025 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 4,813.90      |            |  |
| <b>5531864</b>           | 44 VARIOUS .              |           |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |        | DUE DATE:     | CODE:      |  |
| CELLCO PARTNERSHIP       | 2024                      |           | F                 | 798.70                                 | 0.00          | 0.00            | 0.00        | 0.00   | 798.70        | 02/17/2025 |  |
| CELLCO PARTNERSHIP       | 2024                      |           | S                 | 798.70                                 | 0.00          | 0.00            | 0.00        | 0.00   | 798.70        | 02/17/2025 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 1,597.40      |            |  |
| <b>5531872</b>           | 50 VARIOUS .              |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| CELLCO PARTNERSHIP       | 2024                      |           | F                 | 4,080.55                               | 0.00          | 0.00            | 0.00        | 0.00   | 4,080.55      | 02/17/2025 |  |
| CELLCO PARTNERSHIP       | 2024                      |           | S                 | 4,080.55                               | 0.00          | 0.00            | 0.00        | 0.00   | 4,080.55      | 02/17/2025 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 8,161.10      |            |  |
| <b>5531881</b>           | 92 VARIOUS .              |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |        | DUE DATE:     | CODE:      |  |
| CELLCO PARTNERSHIP       | 2024                      |           | F                 | 89.56                                  | 0.00          | 0.00            | 0.00        | 0.00   | 89.56         | 02/17/2025 |  |
| CELLCO PARTNERSHIP       | 2024                      |           | S                 | 89.56                                  | 0.00          | 0.00            | 0.00        | 0.00   | 89.56         | 02/17/2025 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |             |        | 179.12        |            |  |

| DQ205GADEK             |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |                  | Page 1780  |       |
|------------------------|---------------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25      |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |                  |            |       |
| OWNER NAME             | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |       |
| <b>5531899</b>         | 61 VARIOUS .              |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |                  | DUE DATE:  | CODE: |
| CELLCO PARTNERSHIP     | 2024                      |           | A                                      | 1,939.62             | 0.00          | 0.00            | 0.00           | 0.00  | 1,939.62         | 02/17/2025 |       |
| CELLCO PARTNERSHIP     | 2024                      |           | F                                      | 295.78               | 0.00          | 0.00            | 0.00           | 0.00  | 295.78           | 02/17/2025 |       |
| CELLCO PARTNERSHIP     | 2024                      |           | S                                      | 295.78               | 0.00          | 0.00            | 0.00           | 0.00  | 295.78           | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b> |                           |           |                                        |                      |               |                 |                |       | <b>2,531.18</b>  |            |       |
| <b>5531902</b>         | 84 VARIOUS .              |           |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |       |                  | DUE DATE:  | CODE: |
| VERIZON WIRELESS       | 2017                      |           | S                                      | 0.02                 | 0.01          | 0.00            | 0.00           | 0.00  | 0.03             | 02/03/2018 |       |
| CELLCO PARTNERSHIP     | 2023                      | 2716-0447 | S                                      | 44.85                | 4.26          | 2.24            | 18.00          | 20.00 | 89.35            | 04/05/2024 |       |
| CELLCO PARTNERSHIP     | 2024                      |           | F                                      | 692.87               | 0.00          | 0.00            | 0.00           | 0.00  | 692.87           | 02/17/2025 |       |
| CELLCO PARTNERSHIP     | 2024                      |           | S                                      | 692.87               | 0.00          | 0.00            | 0.00           | 0.00  | 692.87           | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b> |                           |           |                                        |                      |               |                 |                |       | <b>1,475.12</b>  |            |       |
| <b>5531929</b>         | 4 VARIOUS .               |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| CELLCO PARTNERSHIP     | 2024                      |           | F                                      | 38,160.11            | 0.00          | 0.00            | 0.00           | 0.00  | 38,160.11        | 02/17/2025 |       |
| CELLCO PARTNERSHIP     | 2024                      |           | S                                      | 38,160.11            | 0.00          | 0.00            | 0.00           | 0.00  | 38,160.11        | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b> |                           |           |                                        |                      |               |                 |                |       | <b>76,320.22</b> |            |       |
| <b>5531953</b>         | 50 VARIOUS .              |           |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       |                  | DUE DATE:  | CODE: |
| DIRECPATH, LLC         | 2024                      |           | F                                      | 64.22                | 0.56          | 3.21            | 0.00           | 0.00  | 67.99            | 09/30/2024 |       |
| DIRECPATH, LLC         | 2024                      |           | S                                      | 64.22                | 0.56          | 3.21            | 0.00           | 0.00  | 67.99            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |                           |           |                                        |                      |               |                 |                |       | <b>135.98</b>    |            |       |
| <b>8000007</b>         | 3550 E PONCE DE LEON AVE  |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| ROYAL FOODS            | 2024                      |           | F                                      | 861.61               | 7.54          | 43.08           | 0.00           | 0.00  | 912.23           | 09/30/2024 |       |
| ROYAL FOODS            | 2024                      |           | S                                      | 861.61               | 7.54          | 43.08           | 0.00           | 0.00  | 912.23           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |                           |           |                                        |                      |               |                 |                |       | <b>1,824.46</b>  |            |       |
| <b>8000010</b>         | 4869 COVINGTON HWY STE D  |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| THE WEAVE STOP LLC     | 2017                      | 1975-0311 | F                                      | 89.68                | 52.63         | 4.48            | 0.00           | 0.00  | 146.79           | 10/02/2017 |       |
| THE WEAVE STOP LLC     | 2017                      | 1975-0311 | S                                      | 89.68                | 52.63         | 4.48            | 30.50          | 20.00 | 197.29           | 11/15/2017 |       |
| THE WEAVE STOP LLC     | 2018                      | 2138-0058 | F                                      | 73.99                | 37.87         | 3.70            | 0.00           | 0.00  | 115.56           | 10/01/2018 |       |
| THE WEAVE STOP LLC     | 2018                      | 2138-0058 | S                                      | 73.99                | 37.87         | 3.70            | 30.50          | 20.00 | 166.06           | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b> |                           |           |                                        |                      |               |                 |                |       | <b>625.70</b>    |            |       |
| <b>8000018</b>         | 4270 BUFORD HWY NE 30345  |           |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       |                  | DUE DATE:  | CODE: |
| JMBC GROUP             | 2017                      | 1975-0312 | F                                      | 287.75               | 168.87        | 14.39           | 0.00           | 0.00  | 471.01           | 10/02/2017 |       |
| JMBC GROUP             | 2017                      | 1975-0312 | S                                      | 287.75               | 168.87        | 14.39           | 30.50          | 20.00 | 521.51           | 11/15/2017 |       |
| <b>GRAND TOTAL DUE</b> |                           |           |                                        |                      |               |                 |                |       | <b>992.52</b>    |            |       |
| <b>8000023</b>         | 600 W HOWARD AVE 30030    |           |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |       |                  | DUE DATE:  | CODE: |
| CITGO FOOD MART        | 2024                      |           | F                                      | 161.44               | 1.41          | 8.07            | 0.00           | 0.00  | 170.92           | 09/30/2024 |       |
| CITGO FOOD MART        | 2024                      |           | S                                      | 161.44               | 1.41          | 8.07            | 0.00           | 0.00  | 170.92           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |                           |           |                                        |                      |               |                 |                |       | <b>341.84</b>    |            |       |
| <b>8000055</b>         | 154 WHITEFOORD AVE SE 303 |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |                  | DUE DATE:  | CODE: |
| A & B FOODMART         | 2017                      | 1975-0315 | A                                      | 350.46               | 207.93        | 70.09           | 0.00           | 0.00  | 628.48           | 12/15/2017 |       |
| A & B FOODMART         | 2017                      | 1975-0315 | F                                      | 51.21                | 30.05         | 2.56            | 0.00           | 0.00  | 83.82            | 10/02/2017 |       |
| A & B FOODMART         | 2017                      | 1975-0315 | S                                      | 51.21                | 30.05         | 2.56            | 30.50          | 20.00 | 134.32           | 11/15/2017 |       |
| A & B FOODMART         | 2018                      | 2138-0062 | A                                      | 333.84               | 171.16        | 66.77           | 0.00           | 0.00  | 571.77           | 01/15/2019 |       |
| A & B FOODMART         | 2018                      | 2138-0062 | F                                      | 55.54                | 28.43         | 2.78            | 0.00           | 0.00  | 86.75            | 10/01/2018 |       |
| A & B FOODMART         | 2018                      | 2138-0062 | S                                      | 55.54                | 28.43         | 2.78            | 30.50          | 20.00 | 137.25           | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b> |                           |           |                                        |                      |               |                 |                |       | <b>1,642.39</b>  |            |       |
| <b>8000082</b>         | 4511 OLDE PERIMETER WAY S |           |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       |                  | DUE DATE:  | CODE: |
| TIP TOP TUX LLC        | 2023                      | 2716-0448 | F                                      | 78.26                | 9.62          | 3.91            | 0.00           | 0.00  | 91.79            | 10/02/2023 |       |
| TIP TOP TUX LLC        | 2023                      | 2716-0448 | S                                      | 78.26                | 9.62          | 3.91            | 28.00          | 20.00 | 139.79           | 11/15/2023 |       |
| TIP TOP TUX LLC        | 2024                      |           | F                                      | 77.42                | 0.68          | 3.87            | 0.00           | 0.00  | 81.97            | 09/30/2024 |       |
| TIP TOP TUX LLC        | 2024                      |           | S                                      | 77.42                | 0.68          | 3.87            | 0.00           | 0.00  | 81.97            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |                           |           |                                        |                      |               |                 |                |       | <b>395.52</b>    |            |       |

| DQ205GADEK                |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1781  |  |
|---------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE                  |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |  |
| OWNER NAME                | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>8000093</b>            | 2801     | BUFORD HWY NE STE 19 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:       | CODE:      |  |
| ATLANTA INTEGRATED PSYCH  | 2021     | 2461-0456            | F                 | 70.87                                  | 20.33         | 3.54            | 0.00           | 0.00   | 94.74           | 09/30/2021 |  |
| ATLANTA INTEGRATED PSYCH  | 2021     | 2461-0456            | S                 | 70.87                                  | 20.33         | 3.54            | 28.00          | 20.00  | 142.74          | 11/15/2021 |  |
| ATLANTA INTEGRATED PSYCH  | 2022     | 2588-0375            | F                 | 60.92                                  | 13.67         | 3.05            | 0.00           | 0.00   | 77.64           | 09/30/2022 |  |
| ATLANTA INTEGRATED PSYCH  | 2022     | 2588-0375            | S                 | 60.92                                  | 13.67         | 3.05            | 28.00          | 20.00  | 125.64          | 11/15/2022 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | <b>440.76</b>   |            |  |
| <b>8000097</b>            | 1205     | CAROLINE STRA NE 303 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        | DUE DATE:       | CODE:      |  |
| MCAFFEE INC.              | 2024     |                      | A                 | 349.08                                 | 6.40          | 0.00            | 0.00           | 0.00   | 355.48          | 12/23/2024 |  |
| MCAFFEE INC.              | 2024     |                      | F                 | 53.24                                  | 0.47          | 2.66            | 0.00           | 0.00   | 56.37           | 09/30/2024 |  |
| MCAFFEE INC.              | 2024     |                      | S                 | 53.24                                  | 0.47          | 2.66            | 0.00           | 0.00   | 56.37           | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | <b>468.22</b>   |            |  |
| <b>8000106</b>            | 3253     | BUFORD HWY NE STE 78 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:       | CODE:      |  |
| T MESSAGE #1              | 2024     |                      | F                 | 91.24                                  | 0.80          | 4.56            | 0.00           | 0.00   | 96.60           | 09/30/2024 |  |
| T MESSAGE #1              | 2024     |                      | S                 | 91.24                                  | 0.80          | 4.56            | 0.00           | 0.00   | 96.60           | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | <b>193.20</b>   |            |  |
| <b>8000107</b>            | 3253     | BUFORD HWY NE STE 78 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:       | CODE:      |  |
| GP MOBILE LLC             | 2024     |                      | F                 | 205.23                                 | 1.80          | 10.26           | 0.00           | 0.00   | 217.29          | 09/30/2024 |  |
| GP MOBILE LLC             | 2024     |                      | S                 | 205.23                                 | 1.80          | 10.26           | 0.00           | 0.00   | 217.29          | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | <b>434.58</b>   |            |  |
| <b>8000132</b>            | 5191     | BUFORD HWY NE 30340  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        | DUE DATE:       | CODE:      |  |
| BELOVED GIFT SHOP         | 2017     | 1975-0317            | F                 | 147.26                                 | 86.42         | 7.36            | 0.00           | 0.00   | 241.04          | 10/02/2017 |  |
| BELOVED GIFT SHOP         | 2017     | 1975-0317            | S                 | 147.26                                 | 86.42         | 7.36            | 30.50          | 20.00  | 291.54          | 11/15/2017 |  |
| BELOVED GIFT SHOP         | 2018     | 2138-0064            | F                 | 143.40                                 | 73.40         | 7.17            | 0.00           | 0.00   | 223.97          | 10/01/2018 |  |
| BELOVED GIFT SHOP         | 2018     | 2138-0064            | S                 | 143.40                                 | 73.40         | 7.17            | 30.50          | 20.00  | 274.47          | 11/15/2018 |  |
| BELOVED GIFT SHOP         | 2019     | 2268-0535            | F                 | 132.77                                 | 56.68         | 6.64            | 0.00           | 0.00   | 196.09          | 09/30/2019 |  |
| BELOVED GIFT SHOP         | 2019     | 2268-0535            | S                 | 132.77                                 | 56.68         | 6.64            | 30.50          | 20.00  | 246.59          | 11/15/2019 |  |
| BELOVED GIFT SHOP         | 2020     | 2362-0460            | F                 | 123.24                                 | 41.13         | 6.16            | 0.00           | 0.00   | 170.53          | 04/24/2021 |  |
| BELOVED GIFT SHOP         | 2020     | 2362-0460            | S                 | 123.24                                 | 41.13         | 6.16            | 28.00          | 130.00 | 328.53          | 04/24/2021 |  |
| BELOVED GIFT SHOP         | 2021     | 2461-0457            | F                 | 115.94                                 | 33.26         | 5.80            | 0.00           | 0.00   | 155.00          | 09/30/2021 |  |
| BELOVED GIFT SHOP         | 2021     | 2461-0457            | S                 | 115.94                                 | 33.26         | 5.80            | 28.00          | 20.00  | 203.00          | 11/15/2021 |  |
| BELOVED GIFT SHOP         | 2022     | 2588-0376            | F                 | 113.01                                 | 25.35         | 5.65            | 0.00           | 0.00   | 144.01          | 09/30/2022 |  |
| BELOVED GIFT SHOP         | 2022     | 2588-0376            | S                 | 113.01                                 | 25.35         | 5.65            | 28.00          | 20.00  | 192.01          | 11/15/2022 |  |
| BELOVED GIFT SHOP         | 2023     | 2716-0449            | F                 | 111.02                                 | 13.64         | 5.55            | 0.00           | 0.00   | 130.21          | 10/02/2023 |  |
| BELOVED GIFT SHOP         | 2023     | 2716-0449            | S                 | 111.02                                 | 13.64         | 5.55            | 28.00          | 20.00  | 178.21          | 11/15/2023 |  |
| BELOVED GIFT SHOP         | 2024     |                      | F                 | 107.39                                 | 0.94          | 5.37            | 0.00           | 0.00   | 113.70          | 09/30/2024 |  |
| BELOVED GIFT SHOP         | 2024     |                      | S                 | 107.39                                 | 0.94          | 5.37            | 0.00           | 0.00   | 113.70          | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | <b>3,202.60</b> |            |  |
| <b>8000147</b>            | 2050     | CHAMBLEE TUCKER RD S |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:       | CODE:      |  |
| FISH STORE THE INC        | 2022     | 2588-0377            | F                 | 370.25                                 | 83.06         | 18.51           | 0.00           | 0.00   | 471.82          | 09/30/2022 |  |
| FISH STORE THE INC        | 2022     | 2588-0377            | S                 | 370.25                                 | 83.06         | 18.51           | 28.00          | 20.00  | 519.82          | 11/15/2022 |  |
| FISH STORE THE INC        | 2023     | 2716-0450            | S                 | 18.12                                  | 2.23          | 0.91            | 18.00          | 20.00  | 59.26           | 11/15/2023 |  |
| FISH STORE THE INC        | 2024     |                      | F                 | 364.68                                 | 3.19          | 18.23           | 0.00           | 0.00   | 386.10          | 09/30/2024 |  |
| FISH STORE THE INC        | 2024     |                      | S                 | 364.68                                 | 3.19          | 18.23           | 0.00           | 0.00   | 386.10          | 11/15/2024 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | <b>1,823.10</b> |            |  |
| <b>8000157</b>            | 3983     | LAVISTA RD # 117 300 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:       | CODE:      |  |
| A+ FINANCIAL SERVICES INC | 2021     | 2461-0458            | F                 | 68.88                                  | 19.76         | 3.44            | 0.00           | 0.00   | 92.08           | 09/30/2021 |  |
| A+ FINANCIAL SERVICES INC | 2021     | 2461-0458            | S                 | 68.88                                  | 19.76         | 3.44            | 28.00          | 20.00  | 140.08          | 11/15/2021 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | <b>232.16</b>   |            |  |
| <b>8000197</b>            | 2247     | IDLEWOOD RD 30084    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| CJI GUN SHOP              | 2017     | 1975-0318            | F                 | 123.73                                 | 72.61         | 6.19            | 0.00           | 0.00   | 202.53          | 10/02/2017 |  |
| CJI GUN SHOP              | 2017     | 1975-0318            | S                 | 123.73                                 | 72.61         | 6.19            | 30.50          | 20.00  | 253.03          | 11/15/2017 |  |
| CJI GUN SHOP              | 2018     | 2138-0065            | F                 | 119.18                                 | 61.00         | 5.96            | 0.00           | 0.00   | 186.14          | 10/01/2018 |  |
| CJI GUN SHOP              | 2018     | 2138-0065            | S                 | 119.18                                 | 61.00         | 5.96            | 30.50          | 20.00  | 236.64          | 11/15/2018 |  |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | <b>878.34</b>   |            |  |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               | Page 1782 |            |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|-----------|------------|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |       |               |           |            |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |           |            |
| <b>8000200</b>          | 1658     | LAVISTA RD NE 30329  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:      |
| DOGHOUSE ATLANTA CORP   | 2017     | 1975-0319            |                   | F                                      | 166.08        | 97.47           | 8.30           | 0.00  | 0.00          | 271.85    | 10/02/2017 |
| DOGHOUSE ATLANTA CORP   | 2017     | 1975-0319            |                   | S                                      | 166.08        | 97.47           | 8.30           | 30.50 | 20.00         | 322.35    | 11/15/2017 |
| DOGHOUSE ATLANTA CORP   | 2019     | 2268-0536            |                   | F                                      | 136.35        | 58.21           | 6.82           | 0.00  | 0.00          | 201.38    | 09/30/2019 |
| DOGHOUSE ATLANTA CORP   | 2019     | 2268-0536            |                   | S                                      | 136.35        | 58.21           | 6.82           | 30.50 | 20.00         | 251.88    | 11/15/2019 |
| DOGHOUSE ATLANTA CORP   | 2020     | 2362-0461            |                   | F                                      | 130.22        | 43.46           | 6.51           | 0.00  | 0.00          | 180.19    | 04/24/2021 |
| DOGHOUSE ATLANTA CORP   | 2020     | 2362-0461            |                   | S                                      | 130.22        | 43.46           | 6.51           | 28.00 | 130.00        | 338.19    | 04/24/2021 |
| DOGHOUSE ATLANTA CORP   | 2021     | 2461-0459            |                   | F                                      | 128.31        | 36.81           | 6.42           | 0.00  | 0.00          | 171.54    | 09/30/2021 |
| DOGHOUSE ATLANTA CORP   | 2021     | 2461-0459            |                   | S                                      | 128.31        | 36.81           | 6.42           | 28.00 | 20.00         | 219.54    | 11/15/2021 |
| DOGHOUSE ATLANTA CORP   | 2022     | 2588-0378            |                   | F                                      | 127.37        | 28.57           | 6.37           | 0.00  | 0.00          | 162.31    | 09/30/2022 |
| DOGHOUSE ATLANTA CORP   | 2022     | 2588-0378            |                   | S                                      | 127.37        | 28.57           | 6.37           | 28.00 | 20.00         | 210.31    | 11/15/2022 |
| DOGHOUSE ATLANTA CORP   | 2023     | 2716-0451            |                   | F                                      | 127.09        | 15.62           | 6.35           | 0.00  | 0.00          | 149.06    | 10/02/2023 |
| DOGHOUSE ATLANTA CORP   | 2023     | 2716-0451            |                   | S                                      | 127.09        | 15.62           | 6.35           | 28.00 | 20.00         | 197.06    | 11/15/2023 |
| DOGHOUSE ATLANTA CORP   | 2024     |                      |                   | F                                      | 125.22        | 1.10            | 6.26           | 0.00  | 0.00          | 132.58    | 09/30/2024 |
| DOGHOUSE ATLANTA CORP   | 2024     |                      |                   | S                                      | 125.22        | 1.10            | 6.26           | 0.00  | 0.00          | 132.58    | 11/15/2024 |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |       | 2,940.82      |           |            |
| <b>8000205</b>          | 2000     | WEEMS RD 30084       |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE: | CODE:      |
| IRG OF GEORGIA LLC      | 2022     | 2588-0379            |                   | S                                      | 0.00          | 0.00            | 0.00           | 28.00 | 20.00         | 48.00     | 11/15/2022 |
| IRG OF GEORGIA LLC      | 2023     | 2716-0452            |                   | S                                      | 0.00          | 0.00            | 0.00           | 28.00 | 20.00         | 48.00     | 11/15/2023 |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |       | 96.00         |           |            |
| <b>8000212</b>          | 3245     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE: | CODE:      |
| NCA COMPUTER CYBER CAFE | 2017     | 1975-0321            |                   | F                                      | 64.47         | 37.83           | 3.22           | 0.00  | 0.00          | 105.52    | 10/02/2017 |
| NCA COMPUTER CYBER CAFE | 2017     | 1975-0321            |                   | S                                      | 64.47         | 37.83           | 3.22           | 30.50 | 20.00         | 156.02    | 11/15/2017 |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |       | 261.54        |           |            |
| <b>8000221</b>          | 2327     | MAIN ST 30084        |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE: | CODE:      |
| LAS COLINAS             | 2024     |                      |                   | S                                      | 105.71        | 0.92            | 5.29           | 0.00  | 0.00          | 111.92    | 11/15/2024 |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |       | 111.92        |           |            |
| <b>8000226</b>          | 8264     | COVINGTON HWY STE D  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:      |
| TURNER HILL TIRE CO     | 2017     | 1975-0322            |                   | F                                      | 543.59        | 319.01          | 27.18          | 0.00  | 0.00          | 889.78    | 10/02/2017 |
| TURNER HILL TIRE CO     | 2017     | 1975-0322            |                   | S                                      | 543.59        | 319.01          | 27.18          | 30.50 | 20.00         | 940.28    | 11/15/2017 |
| TURNER HILL TIRE CO     | 2019     | 2268-0538            |                   | F                                      | 350.46        | 149.61          | 17.52          | 0.00  | 0.00          | 517.59    | 09/30/2019 |
| TURNER HILL TIRE CO     | 2019     | 2268-0538            |                   | S                                      | 350.46        | 149.61          | 17.52          | 30.50 | 20.00         | 568.09    | 11/15/2019 |
| TURNER HILL TIRE CO     | 2020     | 2362-0462            |                   | F                                      | 293.25        | 97.87           | 14.66          | 0.00  | 0.00          | 405.78    | 04/24/2021 |
| TURNER HILL TIRE CO     | 2020     | 2362-0462            |                   | S                                      | 293.25        | 97.87           | 14.66          | 28.00 | 130.00        | 563.78    | 04/24/2021 |
| TURNER HILL TIRE CO     | 2021     | 2461-0461            |                   | F                                      | 264.65        | 75.92           | 13.23          | 0.00  | 0.00          | 353.80    | 09/30/2021 |
| TURNER HILL TIRE CO     | 2021     | 2461-0461            |                   | S                                      | 264.65        | 75.92           | 13.23          | 28.00 | 20.00         | 401.80    | 11/15/2021 |
| TURNER HILL TIRE CO     | 2022     | 2588-0380            |                   | F                                      | 264.66        | 59.37           | 13.23          | 0.00  | 0.00          | 337.26    | 09/30/2022 |
| TURNER HILL TIRE CO     | 2022     | 2588-0380            |                   | S                                      | 264.66        | 59.37           | 13.23          | 28.00 | 20.00         | 385.26    | 11/15/2022 |
| TURNER HILL TIRE CO     | 2023     | 2716-0453            |                   | F                                      | 216.51        | 26.60           | 10.83          | 0.00  | 0.00          | 253.94    | 10/02/2023 |
| TURNER HILL TIRE CO     | 2023     | 2716-0453            |                   | S                                      | 216.51        | 26.60           | 10.83          | 28.00 | 20.00         | 301.94    | 11/15/2023 |
| TURNER HILL TIRE CO     | 2024     |                      |                   | F                                      | 216.01        | 1.89            | 10.80          | 0.00  | 0.00          | 228.70    | 09/30/2024 |
| TURNER HILL TIRE CO     | 2024     |                      |                   | S                                      | 216.01        | 1.89            | 10.80          | 0.00  | 0.00          | 228.70    | 11/15/2024 |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |       | 6,376.70      |           |            |
| <b>8000244</b>          | 3065     | MCCALL DR # 14 30340 |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |       |               | DUE DATE: | CODE:      |
| ADL                     | 2017     | 1975-0323            |                   | F                                      | 946.27        | 555.33          | 47.31          | 0.00  | 0.00          | 1,548.91  | 10/02/2017 |
| ADL                     | 2017     | 1975-0323            |                   | S                                      | 946.27        | 555.33          | 47.31          | 30.50 | 20.00         | 1,599.41  | 11/15/2017 |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |       | 3,148.32      |           |            |
| <b>8000246</b>          | 2486     | MOUNT VERNON RD 3033 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE: | CODE:      |
| O'BRIANS TAVERN         | 2022     | 2588-0381            |                   | F                                      | 612.97        | 137.51          | 30.65          | 0.00  | 0.00          | 781.13    | 09/30/2022 |
| O'BRIANS TAVERN         | 2022     | 2588-0381            |                   | S                                      | 612.97        | 137.51          | 30.65          | 28.00 | 20.00         | 829.13    | 11/15/2022 |
| O'BRIANS TAVERN         | 2023     | 2716-0454            |                   | F                                      | 584.37        | 71.81           | 29.22          | 0.00  | 0.00          | 685.40    | 10/02/2023 |
| O'BRIANS TAVERN         | 2023     | 2716-0454            |                   | S                                      | 584.37        | 71.81           | 29.22          | 28.00 | 20.00         | 733.40    | 11/15/2023 |
| O'BRIANS TAVERN         | 2024     |                      |                   | F                                      | 499.05        | 4.37            | 24.95          | 0.00  | 0.00          | 528.37    | 09/30/2024 |
| O'BRIANS TAVERN         | 2024     |                      |                   | S                                      | 499.05        | 4.37            | 24.95          | 0.00  | 0.00          | 528.37    | 11/15/2024 |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |       | 4,085.80      |           |            |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |                 | Page 1783  |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |  |
| <b>8000251</b>           | 2482     | JETT FERRY RD STE 68  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:       | CODE:      |  |
| HEAVENLY FOOT MASSAGE    | 2022     | 2588-0382             | F                 | 77.68                                  | 17.43         | 3.88            | 0.00           | 0.00  | 98.99           | 09/30/2022 |  |
| HEAVENLY FOOT MASSAGE    | 2022     | 2588-0382             | S                 | 77.68                                  | 17.43         | 3.88            | 28.00          | 20.00 | 146.99          | 11/15/2022 |  |
| HEAVENLY FOOT MASSAGE    | 2023     | 2716-0455             | F                 | 77.07                                  | 9.47          | 3.85            | 0.00           | 0.00  | 90.39           | 10/02/2023 |  |
| HEAVENLY FOOT MASSAGE    | 2023     | 2716-0455             | S                 | 77.07                                  | 9.47          | 3.85            | 28.00          | 20.00 | 138.39          | 11/15/2023 |  |
| HEAVENLY FOOT MASSAGE    | 2024     |                       | F                 | 63.47                                  | 0.56          | 3.17            | 0.00           | 0.00  | 67.20           | 09/30/2024 |  |
| HEAVENLY FOOT MASSAGE    | 2024     |                       | S                 | 63.47                                  | 0.56          | 3.17            | 0.00           | 0.00  | 67.20           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>609.16</b>   |            |  |
| <b>8000255</b>           | 200      | ASHFORD CTR STE 100 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:       | CODE:      |  |
| TECHWOOD CONSULTING COMF | 2021     | 2461-0463             | F                 | 121.40                                 | 34.82         | 6.07            | 0.00           | 0.00  | 162.29          | 09/30/2021 |  |
| TECHWOOD CONSULTING COMF | 2021     | 2461-0463             | S                 | 121.40                                 | 34.82         | 6.07            | 28.00          | 20.00 | 210.29          | 11/15/2021 |  |
| TECHWOOD CONSULTING COMF | 2022     | 2588-0383             | F                 | 100.44                                 | 22.53         | 5.02            | 0.00           | 0.00  | 127.99          | 09/30/2022 |  |
| TECHWOOD CONSULTING COMF | 2022     | 2588-0383             | S                 | 100.44                                 | 22.53         | 5.02            | 28.00          | 20.00 | 175.99          | 11/15/2022 |  |
| TECHWOOD CONSULTING COMF | 2023     | 2716-0456             | F                 | 88.75                                  | 10.91         | 4.44            | 0.00           | 0.00  | 104.10          | 10/02/2023 |  |
| TECHWOOD CONSULTING COMF | 2023     | 2716-0456             | S                 | 88.75                                  | 10.91         | 4.44            | 28.00          | 20.00 | 152.10          | 11/15/2023 |  |
| TECHWOOD CONSULTING COMF | 2024     |                       | F                 | 89.49                                  | 0.78          | 4.47            | 0.00           | 0.00  | 94.74           | 09/30/2024 |  |
| TECHWOOD CONSULTING COMF | 2024     |                       | S                 | 89.49                                  | 0.78          | 4.47            | 0.00           | 0.00  | 94.74           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>1,122.24</b> |            |  |
| <b>8000264</b>           | 4800     | BRIARCLIFF RD 30345   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| SANIYA SALON AND SPA     | 2018     | 2138-0068             | F                 | 112.21                                 | 57.44         | 5.61            | 0.00           | 0.00  | 175.26          | 10/01/2018 |  |
| SANIYA SALON AND SPA     | 2018     | 2138-0068             | S                 | 112.21                                 | 57.44         | 5.61            | 30.50          | 20.00 | 225.76          | 11/15/2018 |  |
| SANIYA SALON AND SPA     | 2019     | 2268-0539             | F                 | 93.59                                  | 39.95         | 4.68            | 0.00           | 0.00  | 138.22          | 09/30/2019 |  |
| SANIYA SALON AND SPA     | 2019     | 2268-0539             | S                 | 93.59                                  | 39.95         | 4.68            | 30.50          | 20.00 | 188.72          | 11/15/2019 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>727.96</b>   |            |  |
| <b>8000289</b>           | 2725     | MOUNTAIN INDUSTRIAL   |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       | DUE DATE:       | CODE:      |  |
| GSAM PROMOTIONAL SUPERST | 2017     |                       | F                 | 67.72                                  | 39.74         | 3.39            | 0.00           | 0.00  | 110.85          | 10/02/2017 |  |
| GSAM PROMOTIONAL SUPERST | 2017     |                       | S                 | 67.72                                  | 39.74         | 3.39            | 30.50          | 20.00 | 161.35          | 11/15/2017 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>272.20</b>   |            |  |
| <b>8000359</b>           | 2168     | BRIARCLIFF RD NE 303  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| MABAS INC                | 2023     | 2716-0457             | F                 | 119.22                                 | 14.65         | 5.96            | 0.00           | 0.00  | 139.83          | 10/02/2023 |  |
| MABAS INC                | 2023     | 2716-0457             | S                 | 119.22                                 | 14.65         | 5.96            | 28.00          | 20.00 | 187.83          | 11/15/2023 |  |
| MABAS INC                | 2024     |                       | F                 | 102.10                                 | 0.89          | 5.11            | 0.00           | 0.00  | 108.10          | 09/30/2024 |  |
| MABAS INC                | 2024     |                       | S                 | 102.10                                 | 0.89          | 5.11            | 0.00           | 0.00  | 108.10          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>543.86</b>   |            |  |
| <b>8000364</b>           | 2490     | BRIARCLIFF RD NE STE  |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |       | DUE DATE:       | CODE:      |  |
| LIFELINE REPAIRS, INC.   | 2023     | 2716-0458             | F                 | 79.47                                  | 9.77          | 3.97            | 0.00           | 0.00  | 93.21           | 10/02/2023 |  |
| LIFELINE REPAIRS, INC.   | 2023     | 2716-0458             | S                 | 79.47                                  | 9.77          | 3.97            | 28.00          | 20.00 | 141.21          | 11/15/2023 |  |
| LIFELINE REPAIRS, INC.   | 2024     |                       | F                 | 69.98                                  | 0.61          | 3.50            | 0.00           | 0.00  | 74.09           | 09/30/2024 |  |
| LIFELINE REPAIRS, INC.   | 2024     |                       | S                 | 69.98                                  | 0.61          | 3.50            | 0.00           | 0.00  | 74.09           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>382.60</b>   |            |  |
| <b>8000367</b>           | 5044     | S ROYAL ATLANTA DR S  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       | DUE DATE:       | CODE:      |  |
| US WHOLESALE PIPE & TUBE | 2024     |                       | FP S              | 402.34                                 | 3.52          | 20.12           | 0.00           | 0.00  | 425.98          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>425.98</b>   |            |  |
| <b>8000373</b>           | 6651     | COVINGTON HWY STE D   |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       | DUE DATE:       | CODE:      |  |
| BAYOU SEAFOOD            | 2024     |                       | S                 | 11.56                                  | 0.10          | 0.58            | 0.00           | 0.00  | 12.24           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>12.24</b>    |            |  |
| <b>8000379</b>           | 4781     | COVINGTON HWY 30035   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| ULTIMATE TIRES AND RIMS  | 2018     | 2138-0073             | F                 | 70.13                                  | 35.90         | 3.51            | 0.00           | 0.00  | 109.54          | 10/01/2018 |  |
| ULTIMATE TIRES AND RIMS  | 2018     | 2138-0073             | S                 | 70.13                                  | 35.90         | 3.51            | 30.50          | 20.00 | 160.04          | 11/15/2018 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |       | <b>269.58</b>   |            |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 1784  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>8000380</b>           | 5754     | COVINGTON HWY STE A   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| AL-ALI GROUP LLC         | 2021     | 2461-0464             | F                 | 484.32                                 | 138.93        | 24.22           | 0.00           | 0.00   | 647.47           | 09/30/2021 |       |
| AL-ALI GROUP LLC         | 2021     | 2461-0464             | S                 | 484.32                                 | 138.93        | 24.22           | 28.00          | 20.00  | 695.47           | 11/15/2021 |       |
| AL-ALI GROUP LLC         | 2023     | 2716-0459             | F                 | 460.59                                 | 56.60         | 23.03           | 0.00           | 0.00   | 540.22           | 10/02/2023 |       |
| AL-ALI GROUP LLC         | 2023     | 2716-0459             | S                 | 460.59                                 | 56.60         | 23.03           | 28.00          | 20.00  | 588.22           | 11/15/2023 |       |
| AL-ALI GROUP LLC         | 2024     |                       | F                 | 451.54                                 | 3.95          | 22.58           | 0.00           | 0.00   | 478.07           | 09/30/2024 |       |
| AL-ALI GROUP LLC         | 2024     |                       | S                 | 451.54                                 | 3.95          | 22.58           | 0.00           | 0.00   | 478.07           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>3,427.52</b>  |            |       |
| <b>8000382</b>           | 5411     | COVINGTON HWY 30032   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| AMAZING KINGDOM CHRISTIA | 2021     | 2461-0465             | F                 | 86.95                                  | 24.94         | 4.35            | 0.00           | 0.00   | 116.24           | 09/30/2021 |       |
| AMAZING KINGDOM CHRISTIA | 2021     | 2461-0465             | S                 | 86.95                                  | 24.94         | 4.35            | 28.00          | 20.00  | 164.24           | 11/15/2021 |       |
| AMAZING KINGDOM CHRISTIA | 2022     | 2588-0386             | F                 | 79.71                                  | 17.88         | 3.99            | 0.00           | 0.00   | 101.58           | 09/30/2022 |       |
| AMAZING KINGDOM CHRISTIA | 2022     | 2588-0386             | S                 | 79.71                                  | 17.88         | 3.99            | 28.00          | 20.00  | 149.58           | 11/15/2022 |       |
| AMAZING KINGDOM CHRISTIA | 2023     | 2716-0460             | F                 | 78.87                                  | 9.69          | 3.94            | 0.00           | 0.00   | 92.50            | 10/02/2023 |       |
| AMAZING KINGDOM CHRISTIA | 2023     | 2716-0460             | S                 | 78.87                                  | 9.69          | 3.94            | 28.00          | 20.00  | 140.50           | 11/15/2023 |       |
| AMAZING KINGDOM CHRISTIA | 2024     |                       | F                 | 66.98                                  | 0.59          | 3.35            | 0.00           | 0.00   | 70.92            | 09/30/2024 |       |
| AMAZING KINGDOM CHRISTIA | 2024     |                       | S                 | 66.98                                  | 0.59          | 3.35            | 0.00           | 0.00   | 70.92            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>906.48</b>    |            |       |
| <b>8000383</b>           | 5754     | COVINGTON HWY STE A   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| RSS HOLDINGS INC         | 2019     | 2268-0543             | F                 | 886.49                                 | 378.44        | 44.32           | 0.00           | 0.00   | 1,309.25         | 09/30/2019 |       |
| RSS HOLDINGS INC         | 2019     | 2268-0543             | S                 | 886.49                                 | 378.44        | 44.32           | 30.50          | 130.00 | 1,469.75         | 11/15/2019 |       |
| RSS HOLDINGS INC         | 2020     | 2461-0466             | F                 | 864.54                                 | 302.05        | 43.23           | 0.00           | 0.00   | 1,209.82         | 01/22/2021 |       |
| RSS HOLDINGS INC         | 2020     | 2461-0466             | S                 | 864.54                                 | 302.05        | 43.23           | 28.00          | 20.00  | 1,257.82         | 01/22/2021 |       |
| RSS HOLDINGS INC         | 2021     | 2461-0467             | F                 | 502.28                                 | 144.08        | 25.11           | 0.00           | 0.00   | 671.47           | 09/30/2021 |       |
| RSS HOLDINGS INC         | 2021     | 2461-0467             | S                 | 502.28                                 | 144.08        | 25.11           | 28.00          | 20.00  | 719.47           | 11/15/2021 |       |
| RSS HOLDINGS INC         | 2022     | 2588-0387             | F                 | 522.97                                 | 117.32        | 26.15           | 0.00           | 0.00   | 666.44           | 09/30/2022 |       |
| RSS HOLDINGS INC         | 2022     | 2588-0387             | S                 | 522.97                                 | 117.32        | 26.15           | 28.00          | 20.00  | 714.44           | 11/15/2022 |       |
| RSS HOLDINGS INC         | 2023     | 2716-0461             | F                 | 520.61                                 | 63.97         | 26.03           | 0.00           | 0.00   | 610.61           | 10/02/2023 |       |
| RSS HOLDINGS INC         | 2023     | 2716-0461             | S                 | 520.61                                 | 63.97         | 26.03           | 28.00          | 20.00  | 658.61           | 11/15/2023 |       |
| RSS HOLDINGS INC         | 2024     |                       | F                 | 509.91                                 | 4.46          | 25.50           | 0.00           | 0.00   | 539.87           | 09/30/2024 |       |
| RSS HOLDINGS INC         | 2024     |                       | S                 | 509.91                                 | 4.46          | 25.50           | 0.00           | 0.00   | 539.87           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>10,367.42</b> |            |       |
| <b>8000385</b>           | 4971     | COVINGTON HWY 30035   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| HARRIS ARBRAHAM DANA E.  | 2017     | 1975-0330             | F                 | 66.41                                  | 38.97         | 3.32            | 0.00           | 0.00   | 108.70           | 10/02/2017 |       |
| HARRIS ARBRAHAM DANA E.  | 2017     | 1975-0330             | S                 | 66.41                                  | 38.97         | 3.32            | 30.50          | 20.00  | 159.20           | 11/15/2017 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>267.90</b>    |            |       |
| <b>8000398</b>           | 3353     | COVINGTON DR 30032    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| BROTHERHOOD CONTRACTORS  | 2017     | 1975-0331             | F                 | 131.48                                 | 77.16         | 6.57            | 0.00           | 0.00   | 215.21           | 10/02/2017 |       |
| BROTHERHOOD CONTRACTORS  | 2017     | 1975-0331             | S                 | 131.48                                 | 77.16         | 6.57            | 30.50          | 20.00  | 265.71           | 11/15/2017 |       |
| BROTHERHOOD CONTRACTORS  | 2018     | 2138-0074             | F                 | 122.12                                 | 62.51         | 6.11            | 0.00           | 0.00   | 190.74           | 10/01/2018 |       |
| BROTHERHOOD CONTRACTORS  | 2018     | 2138-0074             | S                 | 122.12                                 | 62.51         | 6.11            | 30.50          | 20.00  | 241.24           | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>912.90</b>    |            |       |
| <b>8000415</b>           | 705      | TOWN BLVD STE Q380 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |                  | DUE DATE:  | CODE: |
| OLDE BLIND DOG IRISH PUE | 2019     | 2268-0544             | S                 | 3.94                                   | 1.68          | 0.20            | 0.00           | 0.00   | 5.82             | 01/29/2020 |       |
| OLDE BLIND DOG IRISH PUE | 2020     |                       | F                 | 2,155.30                               | 753.02        | 107.77          | 0.00           | 0.00   | 3,016.09         | 01/22/2021 |       |
| OLDE BLIND DOG IRISH PUE | 2020     |                       | S                 | 2,155.30                               | 753.02        | 107.77          | 28.00          | 20.00  | 3,064.09         | 01/22/2021 |       |
| OLDE BLIND DOG IRISH PUE | 2021     | 2461-0471             | F                 | 1,951.16                               | 559.71        | 97.56           | 0.00           | 0.00   | 2,608.43         | 09/30/2021 |       |
| OLDE BLIND DOG IRISH PUE | 2021     | 2461-0471             | S                 | 1,951.16                               | 559.71        | 97.56           | 28.00          | 20.00  | 2,656.43         | 11/15/2021 |       |
| OLDE BLIND DOG IRISH PUE | 2022     | 2588-0388             | F                 | 1,774.62                               | 398.12        | 88.73           | 0.00           | 0.00   | 2,261.47         | 09/30/2022 |       |
| OLDE BLIND DOG IRISH PUE | 2022     | 2588-0388             | S                 | 1,774.62                               | 398.12        | 88.73           | 28.00          | 20.00  | 2,309.47         | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>15,921.80</b> |            |       |



| DQ205GADEK               |                           |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |                |        | Page 1785     |            |
|--------------------------|---------------------------|-----------|--------|----------------------------------------|----------------------|--------------|-----------------|----------------|--------|---------------|------------|
| RUN DATE                 |                           | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |                |        |               |            |
| OWNER NAME               | TAX YEAR                  | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |
| 8000430                  | 2 RAVINIA DR STE 950 3034 |           |        |                                        | TAX DISTRICT:        |              | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |
| STEVEN FORBES AND COMPAN | 2022                      | 2588-0389 | F      |                                        | 64.79                | 14.53        | 3.24            | 0.00           | 0.00   | 82.56         | 09/30/2022 |
| STEVEN FORBES AND COMPAN | 2022                      | 2588-0389 | S      |                                        | 64.79                | 14.53        | 3.24            | 28.00          | 20.00  | 130.56        | 11/15/2022 |
| STEVEN FORBES AND COMPAN | 2023                      | 2716-0462 | F      |                                        | 64.28                | 7.90         | 3.21            | 0.00           | 0.00   | 75.39         | 10/02/2023 |
| STEVEN FORBES AND COMPAN | 2023                      | 2716-0462 | S      |                                        | 64.28                | 7.90         | 3.21            | 28.00          | 20.00  | 123.39        | 11/15/2023 |
| STEVEN FORBES AND COMPAN | 2024                      |           | F      |                                        | 64.83                | 0.57         | 3.24            | 0.00           | 0.00   | 68.64         | 09/30/2024 |
| STEVEN FORBES AND COMPAN | 2024                      |           | S      |                                        | 64.83                | 0.57         | 3.24            | 0.00           | 0.00   | 68.64         | 11/15/2024 |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |              |                 |                |        | 549.18        |            |
| 8000435                  | 2 RAVINIA DR STE 1530 303 |           |        |                                        | TAX DISTRICT:        |              | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |
| DEANDRADE MANGIERI LLC   | 2023                      | 2716-0463 | F      |                                        | 105.25               | 12.93        | 5.26            | 0.00           | 0.00   | 123.44        | 10/02/2023 |
| DEANDRADE MANGIERI LLC   | 2023                      | 2716-0463 | S      |                                        | 105.25               | 12.93        | 5.26            | 28.00          | 20.00  | 171.44        | 11/15/2023 |
| DEANDRADE MANGIERI LLC   | 2024                      |           | F      |                                        | 96.88                | 0.85         | 4.84            | 0.00           | 0.00   | 102.57        | 09/30/2024 |
| DEANDRADE MANGIERI LLC   | 2024                      |           | S      |                                        | 96.88                | 0.85         | 4.84            | 0.00           | 0.00   | 102.57        | 11/15/2024 |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |              |                 |                |        | 500.02        |            |
| 8000437                  | 1348 PONCE DE LEON AVE NE |           |        |                                        | TAX DISTRICT:        |              | 61              | ATLANTA        |        | DUE DATE:     | CODE:      |
| JAMES H POTTS II         | 2024                      |           | A      |                                        | 246.96               | 6.89         | 0.00            | 0.00           | 0.00   | 253.85        | 11/15/2024 |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |              |                 |                |        | 253.85        |            |
| 8000441                  | 2267 MOON ST 30084        |           |        |                                        | TAX DISTRICT:        |              | 90              | TUCKER         |        | DUE DATE:     | CODE:      |
| BATHROOM DESIGNS         | 2022                      | 2588-0392 | S      |                                        | 51.65                | 11.59        | 2.58            | 4.42           | 3.16   | 73.40         | 11/15/2022 |
| BATHROOM DESIGNS         | 2023                      | 2716-0465 | F      |                                        | 337.50               | 41.47        | 16.88           | 0.00           | 0.00   | 395.85        | 10/02/2023 |
| BATHROOM DESIGNS         | 2023                      | 2716-0465 | S      |                                        | 337.50               | 41.47        | 16.88           | 28.00          | 20.00  | 443.85        | 11/15/2023 |
| BATHROOM DESIGNS         | 2024                      |           | F      |                                        | 333.90               | 2.92         | 16.70           | 0.00           | 0.00   | 353.52        | 09/30/2024 |
| BATHROOM DESIGNS         | 2024                      |           | S      |                                        | 333.90               | 2.92         | 16.70           | 0.00           | 0.00   | 353.52        | 11/15/2024 |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |              |                 |                |        | 1,620.14      |            |
| 8000459                  | 3923 GLENWOOD RD 30032    |           |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| DISCOUNT FOOD MART       | 2017                      | 1975-0334 | F      |                                        | 322.53               | 189.28       | 16.13           | 0.00           | 0.00   | 527.94        | 10/02/2017 |
| DISCOUNT FOOD MART       | 2017                      | 1975-0334 | S      |                                        | 322.53               | 189.28       | 16.13           | 30.50          | 20.00  | 578.44        | 11/15/2017 |
| DISCOUNT FOOD MART       | 2018                      | 2138-0079 | F      |                                        | 319.81               | 163.70       | 15.99           | 0.00           | 0.00   | 499.50        | 10/01/2018 |
| DISCOUNT FOOD MART       | 2018                      | 2138-0079 | S      |                                        | 319.81               | 163.70       | 15.99           | 30.50          | 20.00  | 550.00        | 11/15/2018 |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |              |                 |                |        | 2,155.88      |            |
| 8000463                  | 3854 GLENWOOD RD 30032 70 |           |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| EVELYN'S VINTAGE         | 2017                      | 1975-0335 | F      |                                        | 94.84                | 55.66        | 4.74            | 0.00           | 0.00   | 155.24        | 10/02/2017 |
| EVELYN'S VINTAGE         | 2017                      | 1975-0335 | S      |                                        | 94.84                | 55.66        | 4.74            | 30.50          | 20.00  | 205.74        | 11/15/2017 |
| EVELYN'S VINTAGE         | 2018                      | 2138-0080 | F      |                                        | 91.85                | 47.01        | 4.59            | 0.00           | 0.00   | 143.45        | 10/01/2018 |
| EVELYN'S VINTAGE         | 2018                      | 2138-0080 | S      |                                        | 91.85                | 47.01        | 4.59            | 30.50          | 20.00  | 193.95        | 11/15/2018 |
| EVELYN'S VINTAGE         | 2019                      | 2268-0545 | F      |                                        | 88.57                | 37.81        | 4.43            | 0.00           | 0.00   | 130.81        | 09/30/2019 |
| EVELYN'S VINTAGE         | 2019                      | 2268-0545 | S      |                                        | 88.57                | 37.81        | 4.43            | 30.50          | 130.00 | 291.31        | 11/15/2019 |
| EVELYN'S VINTAGE         | 2020                      | 2461-0475 | F      |                                        | 85.50                | 29.87        | 4.28            | 0.00           | 0.00   | 119.65        | 01/22/2021 |
| EVELYN'S VINTAGE         | 2020                      | 2461-0475 | S      |                                        | 85.50                | 29.87        | 4.28            | 28.00          | 20.00  | 167.65        | 01/22/2021 |
| EVELYN'S VINTAGE         | 2021                      | 2461-0476 | F      |                                        | 83.65                | 24.00        | 4.18            | 0.00           | 0.00   | 111.83        | 09/30/2021 |
| EVELYN'S VINTAGE         | 2021                      | 2461-0476 | S      |                                        | 83.65                | 24.00        | 4.18            | 28.00          | 20.00  | 159.83        | 11/15/2021 |
| EVELYN'S VINTAGE         | 2022                      | 2588-0393 | F      |                                        | 82.73                | 18.56        | 4.14            | 0.00           | 0.00   | 105.43        | 09/30/2022 |
| EVELYN'S VINTAGE         | 2022                      | 2588-0393 | S      |                                        | 82.73                | 18.56        | 4.14            | 28.00          | 20.00  | 153.43        | 11/15/2022 |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |              |                 |                |        | 1,938.32      |            |
| 8000478                  | 4505 ASHFORD DUNWOODY RD  |           |        |                                        | TAX DISTRICT:        |              | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |
| LIFELINE REPAIRS, INC.   | 2021                      | 2461-0477 | S      |                                        | 49.69                | 14.25        | 2.48            | 11.58          | 8.27   | 86.27         | 11/15/2021 |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |              |                 |                |        | 86.27         |            |



| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1787 |               |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>8000573</b>           | 2773     | CLAIRMONT RD NE 3032  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| SUVAN INC                | 2020     |                       | F                 | 279.75                                 | 97.74         | 13.99           | 0.00           | 0.00      | 391.48        | 01/22/2021 |       |
| SUVAN INC                | 2020     |                       | S                 | 279.75                                 | 97.74         | 13.99           | 28.00          | 20.00     | 439.48        | 01/22/2021 |       |
| SUVAN INC                | 2021     | 2461-0483             | F                 | 251.27                                 | 72.08         | 12.56           | 0.00           | 0.00      | 335.91        | 09/30/2021 |       |
| SUVAN INC                | 2021     | 2461-0483             | S                 | 251.27                                 | 72.08         | 12.56           | 28.00          | 20.00     | 383.91        | 11/15/2021 |       |
| SUVAN INC                | 2022     | 2588-0398             | F                 | 230.36                                 | 51.68         | 11.52           | 0.00           | 0.00      | 293.56        | 09/30/2022 |       |
| SUVAN INC                | 2022     | 2588-0398             | S                 | 230.36                                 | 51.68         | 11.52           | 28.00          | 20.00     | 341.56        | 11/15/2022 |       |
| SUVAN INC                | 2023     | 2716-0472             | F                 | 213.13                                 | 26.19         | 10.66           | 0.00           | 0.00      | 249.98        | 10/02/2023 |       |
| SUVAN INC                | 2023     | 2716-0472             | S                 | 213.13                                 | 26.19         | 10.66           | 28.00          | 20.00     | 297.98        | 11/15/2023 |       |
| SUVAN INC                | 2024     |                       | F                 | 185.71                                 | 1.62          | 9.29            | 0.00           | 0.00      | 196.62        | 09/30/2024 |       |
| SUVAN INC                | 2024     |                       | S                 | 185.71                                 | 1.62          | 9.29            | 0.00           | 0.00      | 196.62        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 3,127.10      |            |       |
| <b>8000589</b>           | 305      | BROOKHAVEN AVE STE B1 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |               | DUE DATE:  | CODE: |
| THERE'S HOSPITALITY CORP | 2023     | 2716-0474             | F                 | 196.87                                 | 24.19         | 9.84            | 0.00           | 0.00      | 230.90        | 10/02/2023 |       |
| THERE'S HOSPITALITY CORP | 2023     | 2716-0474             | S                 | 196.87                                 | 24.19         | 9.84            | 28.00          | 20.00     | 278.90        | 11/15/2023 |       |
| THERE'S HOSPITALITY CORP | 2024     |                       | F                 | 177.23                                 | 1.55          | 8.86            | 0.00           | 0.00      | 187.64        | 09/30/2024 |       |
| THERE'S HOSPITALITY CORP | 2024     |                       | S                 | 177.23                                 | 1.55          | 8.86            | 0.00           | 0.00      | 187.64        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 885.08        |            |       |
| <b>8000599</b>           | 751 N    | INDIAN CREEK RD 300   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| APPLETREE LEARNING CENTE | 2024     |                       | F                 | 66.32                                  | 0.58          | 3.32            | 0.00           | 0.00      | 70.22         | 09/30/2024 |       |
| APPLETREE LEARNING CENTE | 2024     |                       | S                 | 66.32                                  | 0.58          | 3.32            | 0.00           | 0.00      | 70.22         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 140.44        |            |       |
| <b>8000607</b>           | 1046     | FAYETTEVILLE RD STE   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |           |               | DUE DATE:  | CODE: |
| JAYS MART                | 2017     | 1975-0348             | A                 | 260.34                                 | 154.46        | 52.07           | 0.00           | 0.00      | 466.87        | 12/15/2017 |       |
| JAYS MART                | 2017     | 1975-0348             | F                 | 38.05                                  | 22.33         | 1.90            | 0.00           | 0.00      | 62.28         | 10/02/2017 |       |
| JAYS MART                | 2017     | 1975-0348             | S                 | 38.05                                  | 22.33         | 1.90            | 30.50          | 20.00     | 112.78        | 11/15/2017 |       |
| JAYS MART                | 2018     | 2138-0089             | A                 | 240.40                                 | 123.25        | 48.08           | 0.00           | 0.00      | 411.73        | 01/15/2019 |       |
| JAYS MART                | 2018     | 2138-0089             | F                 | 39.99                                  | 20.47         | 2.00            | 0.00           | 0.00      | 62.46         | 10/01/2018 |       |
| JAYS MART                | 2018     | 2138-0089             | S                 | 39.99                                  | 20.47         | 2.00            | 30.50          | 20.00     | 112.96        | 11/15/2018 |       |
| JAYS MART                | 2019     | 2269-0004             | A                 | 233.40                                 | 103.14        | 46.68           | 0.00           | 0.00      | 383.22        | 11/15/2019 |       |
| JAYS MART                | 2019     | 2269-0004             | F                 | 37.22                                  | 15.89         | 1.86            | 0.00           | 0.00      | 54.97         | 09/30/2019 |       |
| JAYS MART                | 2019     | 2269-0004             | S                 | 37.22                                  | 15.89         | 1.86            | 30.50          | 130.00    | 215.47        | 11/15/2019 |       |
| JAYS MART                | 2020     |                       | A                 | 224.96                                 | 78.78         | 44.99           | 0.00           | 0.00      | 348.73        | 01/22/2021 |       |
| JAYS MART                | 2020     |                       | F                 | 36.04                                  | 12.59         | 1.80            | 0.00           | 0.00      | 50.43         | 01/22/2021 |       |
| JAYS MART                | 2020     |                       | S                 | 36.04                                  | 12.59         | 1.80            | 28.00          | 20.00     | 98.43         | 01/22/2021 |       |
| JAYS MART                | 2021     | 2461-0488             | A                 | 220.02                                 | 65.59         | 44.00           | 0.00           | 0.00      | 329.61        | 11/15/2021 |       |
| JAYS MART                | 2021     | 2461-0488             | F                 | 32.18                                  | 9.23          | 1.61            | 0.00           | 0.00      | 43.02         | 09/30/2021 |       |
| JAYS MART                | 2021     | 2461-0488             | S                 | 32.18                                  | 9.23          | 1.61            | 28.00          | 20.00     | 91.02         | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 2,843.98      |            |       |
| <b>8000626</b>           | 1316     | ROCKBRIDGE RD STE J   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| DLR DISTRIBUTORS INC     | 2017     | 1975-0349             | F                 | 95.67                                  | 56.14         | 4.78            | 0.00           | 0.00      | 156.59        | 10/02/2017 |       |
| DLR DISTRIBUTORS INC     | 2017     | 1975-0349             | S                 | 95.67                                  | 56.14         | 4.78            | 30.50          | 20.00     | 207.09        | 11/15/2017 |       |
| DLR DISTRIBUTORS INC     | 2018     | 2138-0090             | F                 | 84.89                                  | 43.45         | 4.24            | 0.00           | 0.00      | 132.58        | 10/01/2018 |       |
| DLR DISTRIBUTORS INC     | 2018     | 2138-0090             | S                 | 84.89                                  | 43.45         | 4.24            | 30.50          | 20.00     | 183.08        | 11/15/2018 |       |
| DLR DISTRIBUTORS INC     | 2019     | 2269-0005             | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00     | 50.50         | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 729.84        |            |       |
| <b>8000645</b>           | 4605     | STONEGATE INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| SUBURBAN CUSTOM AWARDS & | 2017     | 1975-0350             | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00     | 50.50         | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 50.50         |            |       |
| <b>8000646</b>           | 832      | HAMBRICK RD STE B 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| HAMBRICK FOOD MART       | 2017     | 1975-0351             | F                 | 82.62                                  | 48.49         | 4.13            | 0.00           | 0.00      | 135.24        | 10/02/2017 |       |
| HAMBRICK FOOD MART       | 2017     | 1975-0351             | S                 | 82.62                                  | 48.49         | 4.13            | 30.50          | 20.00     | 185.74        | 11/15/2017 |       |
| HAMBRICK FOOD MART       | 2018     | 2138-0092             | F                 | 76.28                                  | 39.04         | 3.81            | 0.00           | 0.00      | 119.13        | 10/01/2018 |       |
| HAMBRICK FOOD MART       | 2018     | 2138-0092             | S                 | 76.28                                  | 39.04         | 3.81            | 30.50          | 20.00     | 169.63        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 609.74        |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1788  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>8000652</b>           | 5060     | N ROYAL ATLANTA DR S |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| TILEMAN EXTRAORDINAIR IN | 2017     | 1975-0352            | F                 | 167.68                                 | 98.40         | 8.38            | 0.00           | 0.00   | 274.46          | 10/02/2017 |       |
| TILEMAN EXTRAORDINAIR IN | 2017     | 1975-0352            | S                 | 167.68                                 | 98.40         | 8.38            | 30.50          | 20.00  | 324.96          | 11/15/2017 |       |
| TILEMAN EXTRAORDINAIR IN | 2018     | 2138-0093            | F                 | 145.06                                 | 74.25         | 7.25            | 0.00           | 0.00   | 226.56          | 10/01/2018 |       |
| TILEMAN EXTRAORDINAIR IN | 2018     | 2138-0093            | S                 | 145.06                                 | 74.25         | 7.25            | 30.50          | 20.00  | 277.06          | 11/15/2018 |       |
| TILEMAN EXTRAORDINAIR IN | 2019     | 2269-0006            | F                 | 127.51                                 | 54.43         | 6.38            | 0.00           | 0.00   | 188.32          | 09/30/2019 |       |
| TILEMAN EXTRAORDINAIR IN | 2019     | 2269-0006            | S                 | 127.51                                 | 54.43         | 6.38            | 30.50          | 20.00  | 238.82          | 11/15/2019 |       |
| TILEMAN EXTRAORDINAIR IN | 2020     | 2362-0470            | F                 | 112.96                                 | 39.47         | 5.65            | 0.00           | 0.00   | 158.08          | 09/30/2020 |       |
| TILEMAN EXTRAORDINAIR IN | 2020     | 2362-0470            | S                 | 112.96                                 | 39.47         | 5.65            | 28.00          | 130.00 | 316.08          | 11/16/2020 |       |
| TILEMAN EXTRAORDINAIR IN | 2021     | 2461-0489            | F                 | 103.00                                 | 29.55         | 5.15            | 0.00           | 0.00   | 137.70          | 09/30/2021 |       |
| TILEMAN EXTRAORDINAIR IN | 2021     | 2461-0489            | S                 | 103.00                                 | 29.55         | 5.15            | 28.00          | 20.00  | 185.70          | 11/15/2021 |       |
| TILEMAN EXTRAORDINAIR IN | 2022     | 2588-0402            | F                 | 94.43                                  | 21.18         | 4.72            | 0.00           | 0.00   | 120.33          | 09/30/2022 |       |
| TILEMAN EXTRAORDINAIR IN | 2022     | 2588-0402            | S                 | 94.43                                  | 21.18         | 4.72            | 28.00          | 20.00  | 168.33          | 11/15/2022 |       |
| TILEMAN EXTRAORDINAIR IN | 2023     | 2716-0475            | F                 | 88.38                                  | 10.86         | 4.42            | 0.00           | 0.00   | 103.66          | 10/02/2023 |       |
| TILEMAN EXTRAORDINAIR IN | 2023     | 2716-0475            | S                 | 88.38                                  | 10.86         | 4.42            | 28.00          | 20.00  | 151.66          | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>2,871.72</b> |            |       |
| <b>8000654</b>           | 5060     | N ROYAL ATLANTA DR S |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| ZAM ZAM ENTERPRISES INC  | 2023     | 2716-0476            | S                 | 54.40                                  | 6.68          | 2.72            | 18.00          | 20.00  | 101.80          | 11/15/2023 |       |
| ZAM ZAM ENTERPRISES INC  | 2024     |                      | F                 | 1,082.98                               | 9.48          | 54.15           | 0.00           | 0.00   | 1,146.61        | 09/30/2024 |       |
| ZAM ZAM ENTERPRISES INC  | 2024     |                      | S                 | 1,082.98                               | 9.48          | 54.15           | 0.00           | 0.00   | 1,146.61        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>2,395.02</b> |            |       |
| <b>8000687</b>           | 1401     | OXFORD RD NE STE A 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| RIAWINGI LLC             | 2021     | 2461-0490            | F                 | 93.97                                  | 26.96         | 4.70            | 0.00           | 0.00   | 125.63          | 09/30/2021 |       |
| RIAWINGI LLC             | 2021     | 2461-0490            | S                 | 93.97                                  | 26.96         | 4.70            | 28.00          | 20.00  | 173.63          | 11/15/2021 |       |
| RIAWINGI LLC             | 2022     | 2588-0404            | F                 | 85.85                                  | 19.26         | 4.29            | 0.00           | 0.00   | 109.40          | 09/30/2022 |       |
| RIAWINGI LLC             | 2022     | 2588-0404            | S                 | 85.85                                  | 19.26         | 4.29            | 28.00          | 20.00  | 157.40          | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>566.06</b>   |            |       |
| <b>8000695</b>           | 4880     | BRIARCLIFF RD NE STE |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| A AND Y ENTERPRISES INC  | 2024     |                      | F                 | 1,278.33                               | 11.19         | 63.92           | 0.00           | 0.00   | 1,353.44        | 09/30/2024 |       |
| A AND Y ENTERPRISES INC  | 2024     |                      | S                 | 1,278.33                               | 11.19         | 63.92           | 0.00           | 0.00   | 1,353.44        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>2,706.88</b> |            |       |
| <b>8000700</b>           | 4800     | BRIARCLIFF RD NE STE |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SK2M INC                 | 2018     | 2138-0094            | F                 | 179.66                                 | 91.96         | 8.98            | 0.00           | 0.00   | 280.60          | 10/01/2018 |       |
| SK2M INC                 | 2018     | 2138-0094            | S                 | 179.66                                 | 91.96         | 8.98            | 30.50          | 20.00  | 331.10          | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>611.70</b>   |            |       |
| <b>8000707</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |                 | DUE DATE:  | CODE: |
| THE ART OF SHAVING FL, L | 2018     | 2138-0095            | F                 | 925.72                                 | 473.84        | 46.29           | 0.00           | 0.00   | 1,445.85        | 10/01/2018 |       |
| THE ART OF SHAVING FL, L | 2018     | 2138-0095            | S                 | 925.72                                 | 473.84        | 46.29           | 30.50          | 20.00  | 1,496.35        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>2,942.20</b> |            |       |
| <b>8000712</b>           | 4500     | HUGH HOWELL RD STE 2 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| ENVIRO AGSCIENCE         | 2017     | 1975-0354            | F                 | 159.75                                 | 93.75         | 7.99            | 0.00           | 0.00   | 261.49          | 10/02/2017 |       |
| ENVIRO AGSCIENCE         | 2017     | 1975-0354            | S                 | 159.75                                 | 93.75         | 7.99            | 30.50          | 20.00  | 311.99          | 11/15/2017 |       |
| ENVIRO AGSCIENCE         | 2018     | 2138-0096            | F                 | 126.50                                 | 64.75         | 6.33            | 0.00           | 0.00   | 197.58          | 10/01/2018 |       |
| ENVIRO AGSCIENCE         | 2018     | 2138-0096            | S                 | 126.50                                 | 64.75         | 6.33            | 30.50          | 20.00  | 248.08          | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,019.14</b> |            |       |
| <b>8000720</b>           | 2628     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| PRIMARY TIRE & AUTO CENT | 2017     | 1975-0355            | F                 | 68.83                                  | 40.39         | 3.44            | 0.00           | 0.00   | 112.66          | 10/02/2017 |       |
| PRIMARY TIRE & AUTO CENT | 2017     | 1975-0355            | S                 | 68.83                                  | 40.39         | 3.44            | 30.50          | 20.00  | 163.16          | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>275.82</b>   |            |       |
| <b>8000722</b>           | 1185     | ZONOLITE RD NE 30306 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| VICTORY PERFORMANCE, LLC | 2024     |                      | F                 | 325.17                                 | 2.85          | 16.26           | 0.00           | 0.00   | 344.28          | 09/30/2024 |       |
| VICTORY PERFORMANCE, LLC | 2024     |                      | S                 | 325.17                                 | 2.85          | 16.26           | 0.00           | 0.00   | 344.28          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>688.56</b>   |            |       |

| DQ205GADEK            |          |                |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        | Page 1789     |                 |
|-----------------------|----------|----------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|
| RUN DATE              |          | 01/15/25       |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |        |               |                 |
| OWNER NAME            | TAX YEAR | HS             | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |
| 8000724               | 2929     | TURNER HILL RD | STE 2  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| STONECREST SUBWAY INC | 2023     | 2716-0478      | F      |                                        | 120.46               | 14.80         | 6.02            | 0.00        | 0.00   | 141.28        | 10/02/2023      |
| STONECREST SUBWAY INC | 2023     | 2716-0478      | S      |                                        | 120.46               | 14.80         | 6.02            | 28.00       | 20.00  | 189.28        | 11/15/2023      |
| STONECREST SUBWAY INC | 2024     |                | F      |                                        | 120.29               | 1.05          | 6.01            | 0.00        | 0.00   | 127.35        | 09/30/2024      |
| STONECREST SUBWAY INC | 2024     |                | S      |                                        | 120.29               | 1.05          | 6.01            | 0.00        | 0.00   | 127.35        | 11/15/2024      |
| GRAND TOTAL DUE       |          |                |        |                                        |                      |               |                 |             |        | 585.26        |                 |
| 8000726               | 2929     | TURNER HILL RD | STE 2  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| CHECKERS STONECREST   | 2017     | 1975-0356      | F      |                                        | 747.29               | 438.55        | 37.36           | 0.00        | 0.00   | 1,223.20      | 10/02/2017      |
| CHECKERS STONECREST   | 2017     | 1975-0356      | S      |                                        | 747.29               | 438.55        | 37.36           | 30.50       | 20.00  | 1,273.70      | 11/15/2017      |
| CHECKERS STONECREST   | 2018     | 2138-0097      | F      |                                        | 620.89               | 317.81        | 31.04           | 0.00        | 0.00   | 969.74        | 10/01/2018      |
| CHECKERS STONECREST   | 2018     | 2138-0097      | S      |                                        | 620.89               | 317.81        | 31.04           | 30.50       | 20.00  | 1,020.24      | 11/15/2018      |
| CHECKERS STONECREST   | 2019     | 2269-0008      | F      |                                        | 507.19               | 216.52        | 25.36           | 0.00        | 0.00   | 749.07        | 09/30/2019      |
| CHECKERS STONECREST   | 2019     | 2269-0008      | S      |                                        | 507.19               | 216.52        | 25.36           | 30.50       | 75.00  | 854.57        | 11/15/2019      |
| CHECKERS STONECREST   | 2020     | 2461-0491      | F      |                                        | 402.03               | 140.46        | 20.10           | 0.00        | 0.00   | 562.59        | 01/22/2021      |
| CHECKERS STONECREST   | 2020     | 2461-0491      | S      |                                        | 402.03               | 140.46        | 20.10           | 28.00       | 20.00  | 610.59        | 01/22/2021      |
| CHECKERS STONECREST   | 2021     | 2461-0492      | F      |                                        | 347.96               | 99.82         | 17.40           | 0.00        | 0.00   | 465.18        | 09/30/2021      |
| CHECKERS STONECREST   | 2021     | 2461-0492      | S      |                                        | 347.96               | 99.82         | 17.40           | 28.00       | 20.00  | 513.18        | 11/15/2021      |
| CHECKERS STONECREST   | 2022     | 2588-0406      | F      |                                        | 316.04               | 70.90         | 15.80           | 0.00        | 0.00   | 402.74        | 09/30/2022      |
| CHECKERS STONECREST   | 2022     | 2588-0406      | S      |                                        | 316.04               | 70.90         | 15.80           | 28.00       | 20.00  | 450.74        | 11/15/2022      |
| CHECKERS STONECREST   | 2023     | 2716-0479      | F      |                                        | 317.50               | 39.01         | 15.88           | 0.00        | 0.00   | 372.39        | 10/02/2023      |
| CHECKERS STONECREST   | 2023     | 2716-0479      | S      |                                        | 317.50               | 39.01         | 15.88           | 28.00       | 20.00  | 420.39        | 11/15/2023      |
| CHECKERS STONECREST   | 2024     |                | F      |                                        | 275.66               | 2.41          | 13.78           | 0.00        | 0.00   | 291.85        | 09/30/2024      |
| CHECKERS STONECREST   | 2024     |                | S      |                                        | 275.66               | 2.41          | 13.78           | 0.00        | 0.00   | 291.85        | 11/15/2024      |
| GRAND TOTAL DUE       |          |                |        |                                        |                      |               |                 |             |        | 10,472.02     |                 |
| 8000730               | 2929     | TURNER HILL RD | 30038  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| STOP N SHOPPE         | 2017     | 1975-0357      | F      |                                        | 85.62                | 50.25         | 4.28            | 0.00        | 0.00   | 140.15        | 10/02/2017      |
| STOP N SHOPPE         | 2017     | 1975-0357      | S      |                                        | 85.62                | 50.25         | 4.28            | 30.50       | 20.00  | 190.65        | 11/15/2017      |
| STOP N SHOPPE         | 2018     | 2138-0098      | F      |                                        | 80.37                | 41.14         | 4.02            | 0.00        | 0.00   | 125.53        | 10/01/2018      |
| STOP N SHOPPE         | 2018     | 2138-0098      | S      |                                        | 80.37                | 41.14         | 4.02            | 30.50       | 20.00  | 176.03        | 11/15/2018      |
| STOP N SHOPPE         | 2019     | 2269-0009      | F      |                                        | 74.49                | 31.80         | 3.72            | 0.00        | 0.00   | 110.01        | 09/30/2019      |
| STOP N SHOPPE         | 2019     | 2269-0009      | S      |                                        | 74.49                | 31.80         | 3.72            | 30.50       | 130.00 | 270.51        | 11/15/2019      |
| STOP N SHOPPE         | 2020     |                | F      |                                        | 68.80                | 24.04         | 3.44            | 0.00        | 0.00   | 96.28         | 01/22/2021      |
| STOP N SHOPPE         | 2020     |                | S      |                                        | 68.80                | 24.04         | 3.44            | 0.00        | 0.00   | 96.28         | 01/22/2021      |
| GRAND TOTAL DUE       |          |                |        |                                        |                      |               |                 |             |        | 1,205.44      |                 |
| 8000731               | 2929     | TURNER HILL RD | STE R  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| CUSTOM TEES           | 2017     | 1975-0358      | F      |                                        | 53.89                | 31.63         | 2.69            | 0.00        | 0.00   | 88.21         | 10/02/2017      |
| CUSTOM TEES           | 2017     | 1975-0358      | S      |                                        | 53.89                | 31.63         | 2.69            | 30.50       | 20.00  | 138.71        | 11/15/2017      |
| CUSTOM TEES           | 2018     | 2138-0099      | F      |                                        | 53.78                | 27.53         | 2.69            | 0.00        | 0.00   | 84.00         | 10/01/2018      |
| CUSTOM TEES           | 2018     | 2138-0099      | S      |                                        | 53.78                | 27.53         | 2.69            | 30.50       | 20.00  | 134.50        | 11/15/2018      |
| CUSTOM TEES           | 2022     | 2588-0407      | F      |                                        | 53.73                | 12.05         | 2.69            | 0.00        | 0.00   | 68.47         | 09/30/2022      |
| CUSTOM TEES           | 2022     | 2588-0407      | S      |                                        | 53.73                | 12.05         | 2.69            | 28.00       | 20.00  | 116.47        | 11/15/2022      |
| GRAND TOTAL DUE       |          |                |        |                                        |                      |               |                 |             |        | 630.36        |                 |
| 8000733               | 2929     | TURNER HILL RD | 30038  |                                        |                      | TAX DISTRICT: | 80              | STONECREST  |        |               | DUE DATE: CODE: |
| I CART                | 2019     | 2269-0010      | F      |                                        | 67.56                | 28.84         | 3.38            | 0.00        | 0.00   | 99.78         | 09/30/2019      |
| I CART                | 2019     | 2269-0010      | S      |                                        | 67.56                | 28.84         | 3.38            | 30.50       | 20.00  | 150.28        | 11/15/2019      |
| GRAND TOTAL DUE       |          |                |        |                                        |                      |               |                 |             |        | 250.06        |                 |

| DQ205GADEK              |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1790  |  |
|-------------------------|----------|------------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25       |          |                        |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>8000734</b>          | 2929     | TURNER HILL RD 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:       | CODE:      |  |
| HANDBAGS AND JEWELS     | 2018     | 2138-0100              | F                 | 110.37                                 | 56.49         | 5.52            | 0.00           | 0.00   | 172.38          | 10/01/2018 |  |
| HANDBAGS AND JEWELS     | 2018     | 2138-0100              | S                 | 110.37                                 | 56.49         | 5.52            | 30.50          | 20.00  | 222.88          | 11/15/2018 |  |
| HANDBAGS AND JEWELS     | 2019     | 2269-0011              | F                 | 107.04                                 | 45.70         | 5.35            | 0.00           | 0.00   | 158.09          | 09/30/2019 |  |
| HANDBAGS AND JEWELS     | 2019     | 2269-0011              | S                 | 107.04                                 | 45.70         | 5.35            | 30.50          | 130.00 | 318.59          | 11/15/2019 |  |
| HANDBAGS AND JEWELS     | 2020     | 2461-0493              | F                 | 104.24                                 | 36.42         | 5.21            | 0.00           | 0.00   | 145.87          | 01/22/2021 |  |
| HANDBAGS AND JEWELS     | 2020     | 2461-0493              | S                 | 104.24                                 | 36.42         | 5.21            | 28.00          | 20.00  | 193.87          | 01/22/2021 |  |
| HANDBAGS AND JEWELS     | 2021     | 2461-0494              | F                 | 102.61                                 | 29.43         | 5.13            | 0.00           | 0.00   | 137.17          | 09/30/2021 |  |
| HANDBAGS AND JEWELS     | 2021     | 2461-0494              | S                 | 102.61                                 | 29.43         | 5.13            | 28.00          | 20.00  | 185.17          | 11/15/2021 |  |
| HANDBAGS AND JEWELS     | 2022     | 2588-0408              | F                 | 99.11                                  | 22.23         | 4.96            | 0.00           | 0.00   | 126.30          | 09/30/2022 |  |
| HANDBAGS AND JEWELS     | 2022     | 2588-0408              | S                 | 99.11                                  | 22.23         | 4.96            | 28.00          | 20.00  | 174.30          | 11/15/2022 |  |
| HANDBAGS AND JEWELS     | 2023     | 2716-0480              | F                 | 98.15                                  | 12.06         | 4.91            | 0.00           | 0.00   | 115.12          | 10/02/2023 |  |
| HANDBAGS AND JEWELS     | 2023     | 2716-0480              | S                 | 98.15                                  | 12.06         | 4.91            | 28.00          | 20.00  | 163.12          | 11/15/2023 |  |
| HANDBAGS AND JEWELS     | 2024     |                        | F                 | 96.03                                  | 0.84          | 4.80            | 0.00           | 0.00   | 101.67          | 09/30/2024 |  |
| HANDBAGS AND JEWELS     | 2024     |                        | S                 | 96.03                                  | 0.84          | 4.80            | 0.00           | 0.00   | 101.67          | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |                |        | <b>2,316.20</b> |            |  |
| <b>8000738</b>          | 2929     | TURNER HILL RD 30038   |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:       | CODE:      |  |
| BONNIES                 | 2017     | 1975-0362              | S                 | 8.96                                   | 5.26          | 0.45            | 20.50          | 20.00  | 55.17           | 11/15/2017 |  |
| BONNIES                 | 2019     | 2269-0012              | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50           | 05/23/2020 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |                |        | <b>105.67</b>   |            |  |
| <b>8000767</b>          | 2294     | WELLBORN RD 30058      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| HEAD OF THE CLASS       | 2024     |                        | F                 | 73.87                                  | 0.65          | 3.69            | 0.00           | 0.00   | 78.21           | 09/30/2024 |  |
| HEAD OF THE CLASS       | 2024     |                        | S                 | 73.87                                  | 0.65          | 3.69            | 0.00           | 0.00   | 78.21           | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |                |        | <b>156.42</b>   |            |  |
| <b>8000775</b>          | 47       | PERIMETER CTR E # 440  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:       | CODE:      |  |
| POINTCLEAR SOLUTIONS    | 2018     | 2138-0103              | F                 | 115.77                                 | 59.26         | 5.79            | 0.00           | 0.00   | 180.82          | 10/01/2018 |  |
| POINTCLEAR SOLUTIONS    | 2018     | 2138-0103              | S                 | 115.77                                 | 59.26         | 5.79            | 30.50          | 20.00  | 231.32          | 11/15/2018 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |                |        | <b>412.14</b>   |            |  |
| <b>8000778</b>          | 47       | PERIMETER CTR E STE 30 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:       | CODE:      |  |
| MEMBERSUITE INC         | 2023     | 2716-0481              | F                 | 217.87                                 | 26.77         | 10.89           | 0.00           | 0.00   | 255.53          | 10/02/2023 |  |
| MEMBERSUITE INC         | 2023     | 2716-0481              | S                 | 217.87                                 | 26.77         | 10.89           | 28.00          | 20.00  | 303.53          | 11/15/2023 |  |
| MEMBERSUITE INC         | 2024     |                        | F                 | 204.48                                 | 1.79          | 10.22           | 0.00           | 0.00   | 216.49          | 09/30/2024 |  |
| MEMBERSUITE INC         | 2024     |                        | S                 | 204.48                                 | 1.79          | 10.22           | 0.00           | 0.00   | 216.49          | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |                |        | <b>992.04</b>   |            |  |
| <b>8000779</b>          | 53       | PERIMETER CTR E STE 35 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:       | CODE:      |  |
| DATAFINCH TECHNOLOGIES  | 2023     | 2716-0482              | F                 | 478.34                                 | 58.78         | 23.92           | 0.00           | 0.00   | 561.04          | 10/02/2023 |  |
| DATAFINCH TECHNOLOGIES  | 2023     | 2716-0482              | S                 | 478.34                                 | 58.78         | 23.92           | 28.00          | 20.00  | 609.04          | 11/15/2023 |  |
| DATAFINCH TECHNOLOGIES  | 2024     |                        | F                 | 453.35                                 | 3.97          | 22.67           | 0.00           | 0.00   | 479.99          | 09/30/2024 |  |
| DATAFINCH TECHNOLOGIES  | 2024     |                        | S                 | 453.35                                 | 3.97          | 22.67           | 0.00           | 0.00   | 479.99          | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |                |        | <b>2,130.06</b> |            |  |
| <b>8000798</b>          | 1935     | CLIFF VALLEY WAY NE    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| TRIBAL PROMOTIONS, LLC  | 2020     |                        | F                 | 77.07                                  | 26.93         | 3.85            | 0.00           | 0.00   | 107.85          | 01/22/2021 |  |
| TRIBAL PROMOTIONS, LLC  | 2020     |                        | S                 | 77.07                                  | 26.93         | 3.85            | 28.00          | 20.00  | 155.85          | 01/22/2021 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |                |        | <b>263.70</b>   |            |  |
| <b>8000811</b>          | 483      | MORELAND AVE NE 30307  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        | DUE DATE:       | CODE:      |  |
| SWEET GRASS ORGANIC DAY | 2018     | 2138-0106              | A                 | 132.02                                 | 67.69         | 26.40           | 0.00           | 0.00   | 226.11          | 01/15/2019 |  |
| SWEET GRASS ORGANIC DAY | 2018     | 2138-0106              | F                 | 21.96                                  | 11.24         | 1.10            | 0.00           | 0.00   | 34.30           | 10/01/2018 |  |
| SWEET GRASS ORGANIC DAY | 2018     | 2138-0106              | S                 | 21.96                                  | 11.24         | 1.10            | 30.50          | 20.00  | 84.80           | 11/15/2018 |  |
| SWEET GRASS ORGANIC DAY | 2019     | 2269-0016              | A                 | 116.68                                 | 51.56         | 23.34           | 0.00           | 0.00   | 191.58          | 11/15/2019 |  |
| SWEET GRASS ORGANIC DAY | 2019     | 2269-0016              | F                 | 18.61                                  | 7.94          | 0.93            | 0.00           | 0.00   | 27.48           | 09/30/2019 |  |
| SWEET GRASS ORGANIC DAY | 2019     | 2269-0016              | S                 | 18.61                                  | 7.94          | 0.93            | 30.50          | 130.00 | 187.98          | 11/15/2019 |  |
| SWEET GRASS ORGANIC DAY | 2020     |                        | A                 | 102.06                                 | 35.74         | 20.41           | 0.00           | 0.00   | 158.21          | 01/22/2021 |  |
| SWEET GRASS ORGANIC DAY | 2020     |                        | F                 | 16.36                                  | 5.72          | 0.82            | 0.00           | 0.00   | 22.90           | 01/22/2021 |  |
| SWEET GRASS ORGANIC DAY | 2020     |                        | S                 | 16.36                                  | 5.72          | 0.82            | 28.00          | 20.00  | 70.90           | 01/22/2021 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |                |        | <b>1,004.26</b> |            |  |







| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1793     |            |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|
| RUN DATE 01/15/25        |          |                       |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |
| 8000858                  | 3187     | CORSAIR DR 30341      |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:     | CODE:      |
| PRIORITY JET CHARTER     | 2018     | 2138-0117             |        | F                                      | 181.29               | 92.80         | 9.06            | 0.00           | 0.00   | 283.15        | 10/01/2018 |
| PRIORITY JET CHARTER     | 2018     | 2138-0117             |        | S                                      | 181.29               | 92.80         | 9.06            | 30.50          | 20.00  | 333.65        | 11/15/2018 |
| PRIORITY JET CHARTER     | 2019     | 2269-0024             |        | F                                      | 162.17               | 69.23         | 8.11            | 0.00           | 0.00   | 239.51        | 09/30/2019 |
| PRIORITY JET CHARTER     | 2019     | 2269-0024             |        | S                                      | 162.17               | 69.23         | 8.11            | 30.50          | 130.00 | 400.01        | 11/15/2019 |
| PRIORITY JET CHARTER     | 2020     | 2461-0509             |        | F                                      | 151.41               | 52.90         | 7.57            | 0.00           | 0.00   | 211.88        | 01/22/2021 |
| PRIORITY JET CHARTER     | 2020     | 2461-0509             |        | S                                      | 151.41               | 52.90         | 7.57            | 28.00          | 20.00  | 259.88        | 01/22/2021 |
| PRIORITY JET CHARTER     | 2021     | 2461-0510             |        | F                                      | 128.09               | 36.74         | 6.40            | 0.00           | 0.00   | 171.23        | 09/30/2021 |
| PRIORITY JET CHARTER     | 2021     | 2461-0510             |        | S                                      | 128.09               | 36.74         | 6.40            | 28.00          | 20.00  | 219.23        | 11/15/2021 |
| PRIORITY JET CHARTER     | 2022     | 2588-0421             |        | F                                      | 115.44               | 25.90         | 5.77            | 0.00           | 0.00   | 147.11        | 09/30/2022 |
| PRIORITY JET CHARTER     | 2022     | 2588-0421             |        | S                                      | 115.44               | 25.90         | 5.77            | 28.00          | 20.00  | 195.11        | 11/15/2022 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 2,460.76      |            |
| 8000886                  | 2365     | LITHONIA INDUSTRIAL   |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |
| SIGN SOLUTIONS OF EAST A | 2020     |                       |        | F                                      | 165.16               | 57.70         | 8.26            | 0.00           | 0.00   | 231.12        | 01/22/2021 |
| SIGN SOLUTIONS OF EAST A | 2020     |                       |        | S                                      | 165.16               | 57.70         | 8.26            | 28.00          | 20.00  | 279.12        | 01/22/2021 |
| SIGN SOLUTIONS OF EAST A | 2021     | 2461-0512             |        | F                                      | 145.99               | 41.88         | 7.30            | 0.00           | 0.00   | 195.17        | 09/30/2021 |
| SIGN SOLUTIONS OF EAST A | 2021     | 2461-0512             |        | S                                      | 145.99               | 41.88         | 7.30            | 28.00          | 20.00  | 243.17        | 11/15/2021 |
| SIGN SOLUTIONS OF EAST A | 2022     | 2588-0422             |        | F                                      | 130.00               | 29.16         | 6.50            | 0.00           | 0.00   | 165.66        | 09/30/2022 |
| SIGN SOLUTIONS OF EAST A | 2022     | 2588-0422             |        | S                                      | 130.00               | 29.16         | 6.50            | 28.00          | 20.00  | 213.66        | 11/15/2022 |
| SIGN SOLUTIONS OF EAST A | 2023     | 2716-0489             |        | F                                      | 123.22               | 15.14         | 6.16            | 0.00           | 0.00   | 144.52        | 10/02/2023 |
| SIGN SOLUTIONS OF EAST A | 2023     | 2716-0489             |        | S                                      | 123.22               | 15.14         | 6.16            | 28.00          | 20.00  | 192.52        | 11/15/2023 |
| SIGN SOLUTIONS OF EAST A | 2024     |                       |        | F                                      | 117.43               | 1.03          | 5.87            | 0.00           | 0.00   | 124.33        | 09/30/2024 |
| SIGN SOLUTIONS OF EAST A | 2024     |                       |        | S                                      | 117.43               | 1.03          | 5.87            | 0.00           | 0.00   | 124.33        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 1,913.60      |            |
| 8000891                  | 2007     | FLIGHTWAY DR 30341    |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |
| ASCENSION AIR MANAGEMENT | 2017     | 1975-0378             |        | F                                      | 74.24                | 43.57         | 3.71            | 0.00           | 0.00   | 121.52        | 10/02/2017 |
| ASCENSION AIR MANAGEMENT | 2017     | 1975-0378             |        | S                                      | 74.24                | 43.57         | 3.71            | 30.50          | 20.00  | 172.02        | 11/15/2017 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 293.54        |            |
| 8000891                  | 2013     | FLIGHTWAY DR 30341    |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |
| ASCENSION AIR MANAGEMENT | 2018     | 2138-0119             |        | F                                      | 69.11                | 35.37         | 3.46            | 0.00           | 0.00   | 107.94        | 10/01/2018 |
| ASCENSION AIR MANAGEMENT | 2018     | 2138-0119             |        | S                                      | 69.11                | 35.37         | 3.46            | 30.50          | 20.00  | 158.44        | 11/15/2018 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 266.38        |            |
| 8000901                  | 3711     | N DECATUR RD # 119 3  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| SELAM RESTAURANT & HOOKA | 2017     | 1975-0379             |        | F                                      | 121.55               | 71.33         | 6.08            | 0.00           | 0.00   | 198.96        | 10/02/2017 |
| SELAM RESTAURANT & HOOKA | 2017     | 1975-0379             |        | S                                      | 121.55               | 71.33         | 6.08            | 30.50          | 20.00  | 249.46        | 11/15/2017 |
| SELAM RESTAURANT & HOOKA | 2018     | 2138-0120             |        | F                                      | 104.91               | 53.70         | 5.25            | 0.00           | 0.00   | 163.86        | 10/01/2018 |
| SELAM RESTAURANT & HOOKA | 2018     | 2138-0120             |        | S                                      | 104.91               | 53.70         | 5.25            | 30.50          | 20.00  | 214.36        | 11/15/2018 |
| SELAM RESTAURANT & HOOKA | 2019     | 2269-0027             |        | F                                      | 86.47                | 36.91         | 4.32            | 0.00           | 0.00   | 127.70        | 09/30/2019 |
| SELAM RESTAURANT & HOOKA | 2019     | 2269-0027             |        | S                                      | 86.47                | 36.91         | 4.32            | 30.50          | 130.00 | 288.20        | 11/15/2019 |
| SELAM RESTAURANT & HOOKA | 2020     |                       |        | F                                      | 67.98                | 23.75         | 3.40            | 0.00           | 0.00   | 95.13         | 01/22/2021 |
| SELAM RESTAURANT & HOOKA | 2020     |                       |        | S                                      | 67.98                | 23.75         | 3.40            | 0.00           | 0.00   | 95.13         | 01/22/2021 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 1,432.80      |            |
| 8000905                  | 479      | FLAT SHOALS AVE SE 30 |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        | DUE DATE:     | CODE:      |
| WE SUKI SUKI LLC         | 2024     |                       |        | A                                      | 137.74               | 3.84          | 0.00            | 0.00           | 0.00   | 141.58        | 11/15/2024 |
| WE SUKI SUKI LLC         | 2024     |                       |        | F                                      | 21.01                | 0.18          | 1.05            | 0.00           | 0.00   | 22.24         | 09/30/2024 |
| WE SUKI SUKI LLC         | 2024     |                       |        | S                                      | 21.01                | 0.18          | 1.05            | 0.00           | 0.00   | 22.24         | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 186.06        |            |

| DQ205GADEK               |          | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |              |                  |                |        |               | Page 1794       |  |
|--------------------------|----------|----------------------------------------|-------------------|----------------------|--------------|------------------|----------------|--------|---------------|-----------------|--|
| RUN DATE 01/15/25        |          | PENALTY/INTEREST DATE 01/31/25         |                   |                      |              |                  |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG                              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| <b>8000910</b>           | 2824     | E PONCE DE LEON AVE                    |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ACROPCAL FLEA MARKET     | 2017     | 1975-0381                              | F                 | 129.63               | 76.07        | 6.48             | 0.00           | 0.00   | 212.18        | 10/02/2017      |  |
| ACROPCAL FLEA MARKET     | 2017     | 1975-0381                              | S                 | 129.63               | 76.07        | 6.48             | 30.50          | 20.00  | 262.68        | 11/15/2017      |  |
| ACROPCAL FLEA MARKET     | 2018     | 2138-0121                              | F                 | 120.77               | 61.82        | 6.04             | 0.00           | 0.00   | 188.63        | 10/01/2018      |  |
| ACROPCAL FLEA MARKET     | 2018     | 2138-0121                              | S                 | 120.77               | 61.82        | 6.04             | 30.50          | 20.00  | 239.13        | 11/15/2018      |  |
| ACROPCAL FLEA MARKET     | 2019     | 2269-0028                              | F                 | 111.02               | 47.39        | 5.55             | 0.00           | 0.00   | 163.96        | 09/30/2019      |  |
| ACROPCAL FLEA MARKET     | 2019     | 2269-0028                              | S                 | 111.02               | 47.39        | 5.55             | 30.50          | 130.00 | 324.46        | 11/15/2019      |  |
| ACROPCAL FLEA MARKET     | 2020     | 2461-0513                              | F                 | 101.27               | 35.38        | 5.06             | 0.00           | 0.00   | 141.71        | 01/22/2021      |  |
| ACROPCAL FLEA MARKET     | 2020     | 2461-0513                              | S                 | 101.27               | 35.38        | 5.06             | 28.00          | 20.00  | 189.71        | 01/22/2021      |  |
| ACROPCAL FLEA MARKET     | 2021     | 2461-0514                              | F                 | 94.80                | 27.19        | 4.74             | 0.00           | 0.00   | 126.73        | 09/30/2021      |  |
| ACROPCAL FLEA MARKET     | 2021     | 2461-0514                              | S                 | 94.80                | 27.19        | 4.74             | 28.00          | 20.00  | 174.73        | 11/15/2021      |  |
| ACROPCAL FLEA MARKET     | 2022     | 2588-0424                              | F                 | 90.76                | 20.36        | 4.54             | 0.00           | 0.00   | 115.66        | 09/30/2022      |  |
| ACROPCAL FLEA MARKET     | 2022     | 2588-0424                              | S                 | 90.76                | 20.36        | 4.54             | 28.00          | 20.00  | 163.66        | 11/15/2022      |  |
| ACROPCAL FLEA MARKET     | 2023     | 2716-0490                              | F                 | 88.59                | 10.89        | 4.43             | 0.00           | 0.00   | 103.91        | 10/02/2023      |  |
| ACROPCAL FLEA MARKET     | 2023     | 2716-0490                              | S                 | 88.59                | 10.89        | 4.43             | 28.00          | 20.00  | 151.91        | 11/15/2023      |  |
| ACROPCAL FLEA MARKET     | 2024     |                                        | F                 | 82.62                | 0.72         | 4.13             | 0.00           | 0.00   | 87.47         | 09/30/2024      |  |
| ACROPCAL FLEA MARKET     | 2024     |                                        | S                 | 82.62                | 0.72         | 4.13             | 0.00           | 0.00   | 87.47         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                                        |                   |                      |              |                  |                |        | 2,734.00      |                 |  |
| <b>8000920</b>           | 125      | CLAIRMONT AVE STE 210                  |                   |                      |              | TAX DISTRICT: 92 | DECATUR        |        |               | DUE DATE: CODE: |  |
| GROUPHOUSING.NET, LLC    | 2018     | 2138-0122                              | S                 | 0.00                 | 0.00         | 0.00             | 8.39           | 8.19   | 16.58         | 11/15/2018      |  |
| GRAND TOTAL DUE          |          |                                        |                   |                      |              |                  |                |        | 16.58         |                 |  |
| <b>8000923</b>           | 160      | CLAIREMONT AVE STE 15                  |                   |                      |              | TAX DISTRICT: 92 | DECATUR        |        |               | DUE DATE: CODE: |  |
| PEACHTREE SPINE & PAIN F | 2019     | 2269-0029                              | S                 | 0.00                 | 0.00         | 0.00             | 20.50          | 20.00  | 40.50         | 11/15/2019      |  |
| GRAND TOTAL DUE          |          |                                        |                   |                      |              |                  |                |        | 40.50         |                 |  |
| <b>8000930</b>           | 3535     | CHAMBLEE TUCKER RD 3                   |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| PLANET FITNESS           | 2024     |                                        | S                 | 149.33               | 1.31         | 7.47             | 0.00           | 0.00   | 158.11        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                                        |                   |                      |              |                  |                |        | 158.11        |                 |  |
| <b>8000932</b>           | 3515     | CHAMBLEE TUCKER RD #                   |                   |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| SPARK WIRELESS, LLC - 22 | 2024     |                                        | F                 | 599.32               | 5.24         | 29.97            | 0.00           | 0.00   | 634.53        | 09/30/2024      |  |
| SPARK WIRELESS, LLC - 22 | 2024     |                                        | S                 | 599.32               | 5.24         | 29.97            | 0.00           | 0.00   | 634.53        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                                        |                   |                      |              |                  |                |        | 1,269.06      |                 |  |
| <b>8000934</b>           | 3658     | SHALLOWFORD RD NE ST                   |                   |                      |              | TAX DISTRICT: 44 | DORAVILLE      |        |               | DUE DATE: CODE: |  |
| SUPERMERCADO EL GUERO LL | 2024     |                                        | F                 | 155.48               | 1.36         | 7.77             | 0.00           | 0.00   | 164.61        | 09/30/2024      |  |
| SUPERMERCADO EL GUERO LL | 2024     |                                        | S                 | 155.48               | 1.36         | 7.77             | 0.00           | 0.00   | 164.61        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                                        |                   |                      |              |                  |                |        | 329.22        |                 |  |
| <b>8000959</b>           | 2648     | LITHONIA INDUSTRIAL                    |                   |                      |              | TAX DISTRICT: 80 | STONECREST     |        |               | DUE DATE: CODE: |  |
| ADAMS LAWNSCAPE          | 2017     | 1975-0383                              | F                 | 127.82               | 75.01        | 6.39             | 0.00           | 0.00   | 209.22        | 10/02/2017      |  |
| ADAMS LAWNSCAPE          | 2017     | 1975-0383                              | S                 | 127.82               | 75.01        | 6.39             | 30.50          | 20.00  | 259.72        | 11/15/2017      |  |
| ADAMS LAWNSCAPE          | 2018     | 2138-0124                              | F                 | 103.90               | 53.18        | 5.20             | 0.00           | 0.00   | 162.28        | 10/01/2018      |  |
| ADAMS LAWNSCAPE          | 2018     | 2138-0124                              | S                 | 103.90               | 53.18        | 5.20             | 30.50          | 20.00  | 212.78        | 11/15/2018      |  |
| ADAMS LAWNSCAPE          | 2019     | 2269-0032                              | F                 | 80.10                | 34.19        | 4.01             | 0.00           | 0.00   | 118.30        | 09/30/2019      |  |
| ADAMS LAWNSCAPE          | 2019     | 2269-0032                              | S                 | 80.10                | 34.19        | 4.01             | 30.50          | 130.00 | 278.80        | 11/15/2019      |  |
| ADAMS LAWNSCAPE          | 2020     |                                        | F                 | 66.41                | 23.20        | 3.32             | 0.00           | 0.00   | 92.93         | 01/22/2021      |  |
| ADAMS LAWNSCAPE          | 2020     |                                        | S                 | 66.41                | 23.20        | 3.32             | 0.00           | 0.00   | 92.93         | 01/22/2021      |  |
| GRAND TOTAL DUE          |          |                                        |                   |                      |              |                  |                |        | 1,426.96      |                 |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1795 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>8000970</b>           | 5402     | COVINGTON HWY # A 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| VIKRAMRAJ LLC            | 2020     | 2362-0473            | F                 | 263.34                                 | 92.01         | 13.17           | 0.00           | 0.00      | 368.52        | 09/30/2020 |       |
| VIKRAMRAJ LLC            | 2020     | 2362-0473            | S                 | 263.34                                 | 92.01         | 13.17           | 28.00          | 130.00    | 526.52        | 11/16/2020 |       |
| VIKRAMRAJ LLC            | 2021     | 2461-0518            | F                 | 219.37                                 | 62.93         | 10.97           | 0.00           | 0.00      | 293.27        | 09/30/2021 |       |
| VIKRAMRAJ LLC            | 2021     | 2461-0518            | S                 | 219.37                                 | 62.93         | 10.97           | 28.00          | 20.00     | 341.27        | 11/15/2021 |       |
| VIKRAMRAJ LLC            | 2022     | 2588-0426            | F                 | 196.19                                 | 44.01         | 9.81            | 0.00           | 0.00      | 250.01        | 09/30/2022 |       |
| VIKRAMRAJ LLC            | 2022     | 2588-0426            | S                 | 196.19                                 | 44.01         | 9.81            | 28.00          | 20.00     | 298.01        | 11/15/2022 |       |
| VIKRAMRAJ LLC            | 2023     | 2716-0491            | F                 | 193.90                                 | 23.83         | 9.70            | 0.00           | 0.00      | 227.43        | 10/02/2023 |       |
| VIKRAMRAJ LLC            | 2023     | 2716-0491            | S                 | 193.90                                 | 23.83         | 9.70            | 28.00          | 20.00     | 275.43        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 2,580.46      |            |       |
| <b>8000977</b>           | 3877     | FLOWERS RD 30360     |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |           |               | DUE DATE:  | CODE: |
| MANSFIELD OIL COMPANY    | 2024     |                      | F                 | 1,039.65                               | 9.10          | 51.98           | 0.00           | 0.00      | 1,100.73      | 09/30/2024 |       |
| MANSFIELD OIL COMPANY    | 2024     |                      | S                 | 1,039.65                               | 9.10          | 51.98           | 0.00           | 0.00      | 1,100.73      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 2,201.46      |            |       |
| <b>8000991</b>           | 4401     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           |               | DUE DATE:  | CODE: |
| INTRADE C STORES LLC     | 2019     | 2269-0033            | F                 | 733.24                                 | 313.02        | 36.66           | 0.00           | 0.00      | 1,082.92      | 09/30/2019 |       |
| INTRADE C STORES LLC     | 2019     | 2269-0033            | S                 | 733.24                                 | 313.02        | 36.66           | 30.50          | 130.00    | 1,243.42      | 11/15/2019 |       |
| INTRADE C STORES LLC     | 2020     | 2461-0520            | F                 | 718.55                                 | 251.05        | 35.93           | 0.00           | 0.00      | 1,005.53      | 01/22/2021 |       |
| INTRADE C STORES LLC     | 2020     | 2461-0520            | S                 | 718.55                                 | 251.05        | 35.93           | 28.00          | 20.00     | 1,053.53      | 01/22/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 4,385.40      |            |       |
| <b>8001022</b>           | 2669     | OSBORNE RD NE        |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |               | DUE DATE:  | CODE: |
| BROOKHAVEN FITNESS STUDI | 2017     | 1975-0385            | F                 | 66.40                                  | 38.97         | 3.32            | 0.00           | 0.00      | 108.69        | 10/02/2017 |       |
| BROOKHAVEN FITNESS STUDI | 2017     | 1975-0385            | S                 | 66.40                                  | 38.97         | 3.32            | 30.50          | 20.00     | 159.19        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 267.88        |            |       |
| <b>8001079</b>           | 4        | VARIOUS .            |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| PARKER GAS               | 2021     | 2461-0523            | F                 | 1,263.79                               | 362.53        | 63.19           | 0.00           | 0.00      | 1,689.51      | 09/30/2021 |       |
| PARKER GAS               | 2021     | 2461-0523            | S                 | 1,263.79                               | 362.53        | 63.19           | 28.00          | 20.00     | 1,737.51      | 11/15/2021 |       |
| PARKER GAS               | 2022     | 2588-0430            | F                 | 1,167.62                               | 261.94        | 58.38           | 0.00           | 0.00      | 1,487.94      | 09/30/2022 |       |
| PARKER GAS               | 2022     | 2588-0430            | S                 | 1,167.62                               | 261.94        | 58.38           | 28.00          | 20.00     | 1,535.94      | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 6,450.90      |            |       |
| <b>8001081</b>           | 149      | SYCAMORE ST 30030    |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |           |               | DUE DATE:  | CODE: |
| SQFSIERRA WALLIS         | 2022     | 2588-0431            | F                 | 69.23                                  | 15.53         | 3.46            | 0.00           | 0.00      | 88.22         | 09/30/2022 |       |
| SQFSIERRA WALLIS         | 2022     | 2588-0431            | S                 | 69.23                                  | 15.53         | 3.46            | 28.00          | 20.00     | 136.22        | 11/15/2022 |       |
| SQFSIERRA WALLIS         | 2023     | 2716-0493            | F                 | 69.55                                  | 8.55          | 3.48            | 0.00           | 0.00      | 81.58         | 10/02/2023 |       |
| SQFSIERRA WALLIS         | 2023     | 2716-0493            | S                 | 69.55                                  | 8.55          | 3.48            | 28.00          | 20.00     | 129.58        | 11/15/2023 |       |
| SQFT SIERRA WALLS        | 2024     |                      | F                 | 72.22                                  | 0.63          | 3.61            | 0.00           | 0.00      | 76.46         | 09/30/2024 |       |
| SQFT SIERRA WALLS        | 2024     |                      | S                 | 72.22                                  | 0.63          | 3.61            | 0.00           | 0.00      | 76.46         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 588.52        |            |       |
| <b>8001090</b>           | 4420     | PEACHTREE RD NE STE  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |               | DUE DATE:  | CODE: |
| ACCELERATED LEADERSHIP C | 2020     | 2362-0476            | F                 | 118.88                                 | 41.53         | 5.94            | 0.00           | 0.00      | 166.35        | 09/30/2020 |       |
| ACCELERATED LEADERSHIP C | 2020     | 2362-0476            | S                 | 118.88                                 | 41.53         | 5.94            | 28.00          | 130.00    | 324.35        | 11/16/2020 |       |
| ACCELERATED LEADERSHIP C | 2021     | 2461-0525            | F                 | 101.52                                 | 29.12         | 5.08            | 0.00           | 0.00      | 135.72        | 09/30/2021 |       |
| ACCELERATED LEADERSHIP C | 2021     | 2461-0525            | S                 | 101.52                                 | 29.12         | 5.08            | 28.00          | 20.00     | 183.72        | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 810.14        |            |       |
| <b>8001090</b>           | 5256     | PEACHTREE RD NE STE  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |               | DUE DATE:  | CODE: |
| ACCELERATED LEADERSHIP C | 2022     | 2588-0432            | F                 | 92.29                                  | 20.70         | 4.61            | 0.00           | 0.00      | 117.60        | 09/30/2022 |       |
| ACCELERATED LEADERSHIP C | 2022     | 2588-0432            | S                 | 92.29                                  | 20.70         | 4.61            | 28.00          | 20.00     | 165.60        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 283.20        |            |       |
| <b>8001127</b>           | 20       | VARIOUS .            |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |               | DUE DATE:  | CODE: |
| REDBOX AUTOMATED RETAIL, | 2024     |                      | F                 | 140.98                                 | 1.23          | 7.05            | 0.00           | 0.00      | 149.26        | 09/30/2024 |       |
| REDBOX AUTOMATED RETAIL, | 2024     |                      | S                 | 140.98                                 | 1.23          | 7.05            | 0.00           | 0.00      | 149.26        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 298.52        |            |       |
| <b>8001142</b>           | 1560     | DONALDSON PARK DR 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |               | DUE DATE:  | CODE: |
| SILK DRAPERY COMPANY     | 2020     |                      | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00     | 48.00         | 01/22/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 48.00         |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1796  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>8001143</b>           | 5600     | BUFORD HWY NE STE 10 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |                 | DUE DATE:  | CODE: |
| KC PARTNERS LLC          | 2023     | 2716-0495            | F                 | 249.56                                 | 30.67         | 12.48           | 0.00           | 0.00   | 292.71          | 10/02/2023 |       |
| KC PARTNERS LLC          | 2023     | 2716-0495            | S                 | 249.56                                 | 30.67         | 12.48           | 28.00          | 20.00  | 340.71          | 11/15/2023 |       |
| KC PARTNERS LLC          | 2024     |                      | F                 | 247.01                                 | 2.16          | 12.35           | 0.00           | 0.00   | 261.52          | 09/30/2024 |       |
| KC PARTNERS LLC          | 2024     |                      | S                 | 247.01                                 | 2.16          | 12.35           | 0.00           | 0.00   | 261.52          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,156.46</b> |            |       |
| <b>8001174</b>           | 20       | VARIOUS              |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |                 | DUE DATE:  | CODE: |
| DE LAGE LANDEN FINANCIAL | 2021     |                      | S                 | 6.22                                   | 1.20          | 0.31            | 18.00          | 20.00  | 45.73           | 05/14/2023 |       |
| DE LAGE LANDEN FINANCIAL | 2024     |                      | F                 | 3,088.32                               | 0.00          | 0.00            | 0.00           | 0.00   | 3,088.32        | 03/24/2025 |       |
| DE LAGE LANDEN FINANCIAL | 2024     |                      | S                 | 3,088.32                               | 0.00          | 0.00            | 0.00           | 0.00   | 3,088.32        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>6,222.37</b> |            |       |
| <b>8001209</b>           | 5064     | MEMORIAL DR 30083    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| OM DIGITAL               | 2021     | 2461-0526            | S                 | 0.00                                   | 0.00          | 0.00            | 18.00          | 20.00  | 38.00           | 11/15/2021 |       |
| OM DIGITAL               | 2022     | 2588-0435            | F                 | 4.59                                   | 1.03          | 0.23            | 0.00           | 0.00   | 5.85            | 09/30/2022 |       |
| OM DIGITAL               | 2022     | 2588-0435            | S                 | 4.59                                   | 1.03          | 0.23            | 18.00          | 20.00  | 43.85           | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>87.70</b>    |            |       |
| <b>8001219</b>           | 1366     | MEMORIAL DR 30317    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |                 | DUE DATE:  | CODE: |
| TIRE KINGZ OF ATLANTA IN | 2017     | 1975-0388            | A                 | 141.70                                 | 84.07         | 28.34           | 0.00           | 0.00   | 254.11          | 12/15/2017 |       |
| TIRE KINGZ OF ATLANTA IN | 2017     | 1975-0388            | F                 | 20.71                                  | 12.15         | 1.04            | 0.00           | 0.00   | 33.90           | 10/02/2017 |       |
| TIRE KINGZ OF ATLANTA IN | 2017     | 1975-0388            | S                 | 20.71                                  | 12.15         | 1.04            | 30.50          | 20.00  | 84.40           | 11/15/2017 |       |
| TIRE KINGZ OF ATLANTA IN | 2018     | 2138-0130            | A                 | 134.98                                 | 69.20         | 27.00           | 0.00           | 0.00   | 231.18          | 01/15/2019 |       |
| TIRE KINGZ OF ATLANTA IN | 2018     | 2138-0130            | F                 | 22.46                                  | 11.50         | 1.12            | 0.00           | 0.00   | 35.08           | 10/01/2018 |       |
| TIRE KINGZ OF ATLANTA IN | 2018     | 2138-0130            | S                 | 22.46                                  | 11.50         | 1.12            | 30.50          | 20.00  | 85.58           | 11/15/2018 |       |
| TIRE KINGZ OF ATLANTA IN | 2019     | 2269-0035            | A                 | 129.36                                 | 57.16         | 25.87           | 0.00           | 0.00   | 212.39          | 11/15/2019 |       |
| TIRE KINGZ OF ATLANTA IN | 2019     | 2269-0035            | F                 | 20.63                                  | 8.81          | 1.03            | 0.00           | 0.00   | 30.47           | 09/30/2019 |       |
| TIRE KINGZ OF ATLANTA IN | 2019     | 2269-0035            | S                 | 20.63                                  | 8.81          | 1.03            | 30.50          | 20.00  | 80.97           | 11/15/2019 |       |
| TIRE KINGZ OF ATLANTA IN | 2020     | 2362-0477            | A                 | 129.36                                 | 46.14         | 25.87           | 0.00           | 0.00   | 201.37          | 12/15/2020 |       |
| TIRE KINGZ OF ATLANTA IN | 2020     | 2362-0477            | F                 | 20.73                                  | 7.24          | 1.04            | 0.00           | 0.00   | 29.01           | 09/30/2020 |       |
| TIRE KINGZ OF ATLANTA IN | 2020     | 2362-0477            | S                 | 20.73                                  | 7.24          | 1.04            | 28.00          | 130.00 | 187.01          | 11/16/2020 |       |
| TIRE KINGZ OF ATLANTA IN | 2021     | 2461-0527            | A                 | 129.44                                 | 38.59         | 25.89           | 0.00           | 0.00   | 193.92          | 11/15/2021 |       |
| TIRE KINGZ OF ATLANTA IN | 2021     | 2461-0527            | F                 | 18.92                                  | 5.43          | 0.95            | 0.00           | 0.00   | 25.30           | 09/30/2021 |       |
| TIRE KINGZ OF ATLANTA IN | 2021     | 2461-0527            | S                 | 18.92                                  | 5.43          | 0.95            | 28.00          | 20.00  | 73.30           | 11/15/2021 |       |
| TIRE KINGZ OF ATLANTA IN | 2022     | 2588-0436            | A                 | 129.32                                 | 30.47         | 25.86           | 0.00           | 0.00   | 185.65          | 11/15/2022 |       |
| TIRE KINGZ OF ATLANTA IN | 2022     | 2588-0436            | F                 | 18.93                                  | 4.25          | 0.95            | 0.00           | 0.00   | 24.13           | 09/30/2022 |       |
| TIRE KINGZ OF ATLANTA IN | 2022     | 2588-0436            | S                 | 18.93                                  | 4.25          | 0.95            | 28.00          | 20.00  | 72.13           | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>2,039.90</b> |            |       |
| <b>8001228</b>           | 2801     | CANLDER RD 30034     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| AMBER KIREN ENTERPRISES  | 2017     | 1975-0389            | F                 | 179.37                                 | 105.27        | 8.97            | 0.00           | 0.00   | 293.61          | 10/02/2017 |       |
| AMBER KIREN ENTERPRISES  | 2017     | 1975-0389            | S                 | 179.37                                 | 105.27        | 8.97            | 30.50          | 20.00  | 344.11          | 11/15/2017 |       |
| AMBER KIREN ENTERPRISES  | 2018     | 2138-0131            | F                 | 178.96                                 | 91.60         | 8.95            | 0.00           | 0.00   | 279.51          | 10/01/2018 |       |
| AMBER KIREN ENTERPRISES  | 2018     | 2138-0131            | S                 | 178.96                                 | 91.60         | 8.95            | 30.50          | 20.00  | 330.01          | 11/15/2018 |       |
| AMBER KIREN ENTERPRISES  | 2019     | 2269-0036            | F                 | 178.55                                 | 76.22         | 8.93            | 0.00           | 0.00   | 263.70          | 09/30/2019 |       |
| AMBER KIREN ENTERPRISES  | 2019     | 2269-0036            | S                 | 178.55                                 | 76.22         | 8.93            | 30.50          | 20.00  | 314.20          | 11/15/2019 |       |
| AMBER KIREN ENTERPRISES  | 2020     | 2362-0478            | F                 | 178.55                                 | 62.38         | 8.93            | 0.00           | 0.00   | 249.86          | 09/30/2020 |       |
| AMBER KIREN ENTERPRISES  | 2020     | 2362-0478            | S                 | 178.55                                 | 62.38         | 8.93            | 28.00          | 130.00 | 407.86          | 11/16/2020 |       |
| AMBER KIREN ENTERPRISES  | 2021     | 2461-0529            | F                 | 178.55                                 | 51.22         | 8.93            | 0.00           | 0.00   | 238.70          | 09/30/2021 |       |
| AMBER KIREN ENTERPRISES  | 2021     | 2461-0529            | S                 | 178.55                                 | 51.22         | 8.93            | 28.00          | 20.00  | 286.70          | 11/15/2021 |       |
| AMBER KIREN ENTERPRISES  | 2022     | 2588-0437            | F                 | 178.55                                 | 40.06         | 8.93            | 0.00           | 0.00   | 227.54          | 09/30/2022 |       |
| AMBER KIREN ENTERPRISES  | 2022     | 2588-0437            | S                 | 178.55                                 | 40.06         | 8.93            | 28.00          | 20.00  | 275.54          | 11/15/2022 |       |
| AMBER KIREN ENTERPRISES  | 2023     | 2716-0496            | F                 | 178.14                                 | 21.89         | 8.91            | 0.00           | 0.00   | 208.94          | 10/02/2023 |       |
| AMBER KIREN ENTERPRISES  | 2023     | 2716-0496            | S                 | 178.14                                 | 21.89         | 8.91            | 28.00          | 20.00  | 256.94          | 11/15/2023 |       |
| AMBER KIREN ENTERPRISES  | 2024     |                      | F                 | 177.73                                 | 1.56          | 8.89            | 0.00           | 0.00   | 188.18          | 09/30/2024 |       |
| AMBER KIREN ENTERPRISES  | 2024     |                      | S                 | 177.73                                 | 1.56          | 8.89            | 0.00           | 0.00   | 188.18          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>4,353.58</b> |            |       |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1797       |  |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 8001237                  | 2929     | TURNER HILL RD 30038  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE: CODE: |  |
| FASHION JEWELRY          | 2017     | 1975-0390             | F      |                                        | 89.97                | 52.80         | 4.50            | 0.00           | 0.00   | 147.27        | 10/02/2017      |  |
| FASHION JEWELRY          | 2017     | 1975-0390             | S      |                                        | 89.97                | 52.80         | 4.50            | 30.50          | 20.00  | 197.77        | 11/15/2017      |  |
| FASHION JEWELRY          | 2018     | 2138-0132             | F      |                                        | 89.76                | 45.94         | 4.49            | 0.00           | 0.00   | 140.19        | 10/01/2018      |  |
| FASHION JEWELRY          | 2018     | 2138-0132             | S      |                                        | 89.76                | 45.94         | 4.49            | 30.50          | 20.00  | 190.69        | 11/15/2018      |  |
| FASHION JEWELRY          | 2019     | 2269-0037             | F      |                                        | 89.56                | 38.23         | 4.48            | 0.00           | 0.00   | 132.27        | 09/30/2019      |  |
| FASHION JEWELRY          | 2019     | 2269-0037             | S      |                                        | 89.56                | 38.23         | 4.48            | 30.50          | 20.00  | 182.77        | 11/15/2019      |  |
| FASHION JEWELRY          | 2020     | 2362-0479             | F      |                                        | 90.16                | 31.50         | 4.51            | 0.00           | 0.00   | 126.17        | 09/30/2020      |  |
| FASHION JEWELRY          | 2020     | 2362-0479             | S      |                                        | 90.16                | 31.50         | 4.51            | 28.00          | 130.00 | 284.17        | 11/16/2020      |  |
| FASHION JEWELRY          | 2021     | 2461-0530             | F      |                                        | 91.07                | 26.12         | 4.55            | 0.00           | 0.00   | 121.74        | 09/30/2021      |  |
| FASHION JEWELRY          | 2021     | 2461-0530             | S      |                                        | 91.07                | 26.12         | 4.55            | 28.00          | 20.00  | 169.74        | 11/15/2021      |  |
| FASHION JEWELRY          | 2022     | 2588-0438             | F      |                                        | 89.68                | 20.12         | 4.48            | 0.00           | 0.00   | 114.28        | 09/30/2022      |  |
| FASHION JEWELRY          | 2022     | 2588-0438             | S      |                                        | 89.68                | 20.12         | 4.48            | 28.00          | 20.00  | 162.28        | 11/15/2022      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 1,969.34      |                 |  |
| 8001240                  | 893 N    | HAIRSTON RD 30083     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| N & S GA GROUP INC       | 2024     |                       | F      |                                        | 395.49               | 3.46          | 19.77           | 0.00           | 0.00   | 418.72        | 09/30/2024      |  |
| N & S GA GROUP INC       | 2024     |                       | S      |                                        | 395.49               | 3.46          | 19.77           | 0.00           | 0.00   | 418.72        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 837.44        |                 |  |
| 8001244                  | 115      | PERIMETER CENTER PL N |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE: CODE: |  |
| MORNEAU SHEPPELL SBC LTC | 2021     | 2461-0531             | F      |                                        | 1,783.99             | 511.76        | 89.20           | 0.00           | 0.00   | 2,384.95      | 09/30/2021      |  |
| MORNEAU SHEPPELL SBC LTC | 2021     | 2461-0531             | S      |                                        | 1,783.99             | 511.76        | 89.20           | 28.00          | 20.00  | 2,432.95      | 11/15/2021      |  |
| MORNEAU SHEPPELL SBC LTC | 2022     | 2588-0440             | F      |                                        | 1,463.47             | 328.31        | 73.17           | 0.00           | 0.00   | 1,864.95      | 09/30/2022      |  |
| MORNEAU SHEPPELL SBC LTC | 2022     | 2588-0440             | S      |                                        | 1,463.47             | 328.31        | 73.17           | 28.00          | 20.00  | 1,912.95      | 11/15/2022      |  |
| MORNEAU SHEPPELL SBC LTC | 2023     | 2716-0499             | F      |                                        | 1,201.31             | 147.62        | 60.07           | 0.00           | 0.00   | 1,409.00      | 10/02/2023      |  |
| MORNEAU SHEPPELL SBC LTC | 2023     | 2716-0499             | S      |                                        | 1,201.31             | 147.62        | 60.07           | 28.00          | 20.00  | 1,457.00      | 11/15/2023      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 11,461.80     |                 |  |
| 8001277                  | 2701 N   | DECATUR RD STE 033    |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE: CODE: |  |
| AGILITI SURGICAL EQUIPME | 2024     |                       | S      |                                        | 18.97                | 0.17          | 0.95            | 0.00           | 0.00   | 20.09         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 20.09         |                 |  |
| 8001280                  | 3435     | MEMORIAL DR           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| FALLAS #585              | 2018     | 2138-0135             | F      |                                        | 3,000.43             | 1,535.80      | 151.20          | 0.00           | 23.63  | 4,711.06      | 10/01/2018 7    |  |
| FALLAS #585              | 2018     | 2138-0135             | S      |                                        | 3,000.43             | 1,535.80      | 151.20          | 30.50          | 43.62  | 4,761.55      | 11/15/2018 7    |  |
| FALLAS #585              | 2019     | 2269-0038             | F      |                                        | 2,896.60             | 1,236.56      | 144.83          | 0.00           | 0.00   | 4,277.99      | 09/30/2019 PO   |  |
| FALLAS #585              | 2019     | 2269-0038             | S      |                                        | 2,896.60             | 1,236.56      | 144.83          | 30.50          | 130.00 | 4,438.49      | 11/15/2019 PO   |  |
| FALLAS #585              | 2020     | 2461-0533             | F      |                                        | 2,812.05             | 982.47        | 140.60          | 0.00           | 0.00   | 3,935.12      | 01/22/2021 PO   |  |
| FALLAS #585              | 2020     | 2461-0533             | S      |                                        | 2,812.05             | 982.47        | 140.60          | 28.00          | 20.00  | 3,983.12      | 01/22/2021 PO   |  |
| FALLAS #585              | 2021     | 2461-0534             | F      |                                        | 2,745.52             | 787.58        | 137.28          | 0.00           | 0.00   | 3,670.38      | 09/30/2021 PO   |  |
| FALLAS #585              | 2021     | 2461-0534             | S      |                                        | 2,745.52             | 787.58        | 137.28          | 28.00          | 20.00  | 3,718.38      | 11/15/2021 PO   |  |
| FALLAS #585              | 2022     | 2588-0441             | F      |                                        | 2,700.42             | 605.81        | 135.02          | 0.00           | 0.00   | 3,441.25      | 09/30/2022      |  |
| FALLAS #585              | 2022     | 2588-0441             | S      |                                        | 2,700.42             | 605.81        | 135.02          | 28.00          | 20.00  | 3,489.25      | 11/15/2022      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 40,426.59     |                 |  |
| 8001321                  | 2935     | MILLER RD 30035       |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ALMEX HOLDINGS, INC.     | 2021     | 2461-0535             | FP F   |                                        | 2,347.22             | 673.32        | 117.36          | 0.00           | 0.00   | 3,137.90      | 09/30/2021      |  |
| ALMEX HOLDINGS, INC.     | 2021     | 2461-0535             | FP S   |                                        | 2,347.22             | 673.32        | 117.36          | 28.00          | 20.00  | 3,185.90      | 11/15/2021      |  |
| ALMEX HOLDINGS, INC.     | 2023     | 2716-0500             | F      |                                        | 6,249.58             | 767.95        | 312.48          | 0.00           | 0.00   | 7,330.01      | 10/02/2023      |  |
| ALMEX HOLDINGS, INC.     | 2023     | 2716-0500             | S      |                                        | 6,249.58             | 767.95        | 312.48          | 28.00          | 20.00  | 7,378.01      | 11/15/2023      |  |
| ALMEX HOLDINGS, INC.     | 2024     |                       | F      |                                        | 6,090.50             | 53.29         | 304.53          | 0.00           | 0.00   | 6,448.32      | 09/30/2024      |  |
| ALMEX HOLDINGS, INC.     | 2024     |                       | S      |                                        | 6,090.50             | 53.29         | 304.53          | 0.00           | 0.00   | 6,448.32      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 33,928.46     |                 |  |
| 8001341                  | 2995 N   | DRUID HILLS RD NE     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| KHOWAJA INC              | 2024     |                       | S      |                                        | 41.30                | 0.36          | 2.07            | 0.00           | 0.00   | 43.73         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 43.73         |                 |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |              |                 |                |        | Page 1798     |            |
|--------------------------|----------|----------------------|----------------------------------------|-------------------|----------------------|--------------|-----------------|----------------|--------|---------------|------------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                   |                      |              |                 |                |        |               |            |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG                                 | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |
|                          |          |                      |                                        |                   |                      |              |                 |                |        |               |            |
| 8001349                  | 4756     | HAMMERMILL RD STE 40 |                                        |                   | TAX DISTRICT:        |              | 90              | TUCKER         |        | DUE DATE:     | CODE:      |
| OAKHURST WOODWORKING, LL | 2017     | 1975-0391            |                                        | S                 | 99.57                | 58.43        | 5.40            | 4.80           | 11.48  | 179.68        | 11/15/2017 |
| OAKHURST WOODWORKING, LL | 2018     | 2138-0138            |                                        | F                 | 582.34               | 298.08       | 29.12           | 0.00           | 0.00   | 909.54        | 10/01/2018 |
| OAKHURST WOODWORKING, LL | 2018     | 2138-0138            |                                        | S                 | 582.34               | 298.08       | 29.12           | 30.50          | 20.00  | 960.04        | 11/15/2018 |
| OAKHURST WOODWORKING, LL | 2019     | 2269-0042            |                                        | F                 | 526.02               | 224.56       | 26.30           | 0.00           | 0.00   | 776.88        | 09/30/2019 |
| OAKHURST WOODWORKING, LL | 2019     | 2269-0042            |                                        | S                 | 526.02               | 224.56       | 26.30           | 30.50          | 130.00 | 937.38        | 11/15/2019 |
| OAKHURST WOODWORKING, LL | 2020     | 2461-0537            |                                        | F                 | 469.27               | 163.95       | 23.46           | 0.00           | 0.00   | 656.68        | 01/22/2021 |
| OAKHURST WOODWORKING, LL | 2020     | 2461-0537            |                                        | S                 | 469.27               | 163.95       | 23.46           | 28.00          | 20.00  | 704.68        | 01/22/2021 |
| OAKHURST WOODWORKING, LL | 2021     | 2461-0538            |                                        | F                 | 422.89               | 121.31       | 21.14           | 0.00           | 0.00   | 565.34        | 09/30/2021 |
| OAKHURST WOODWORKING, LL | 2021     | 2461-0538            |                                        | S                 | 422.89               | 121.31       | 21.14           | 28.00          | 20.00  | 613.34        | 11/15/2021 |
| OAKHURST WOODWORKING, LL | 2022     | 2588-0444            |                                        | F                 | 356.82               | 80.05        | 17.84           | 0.00           | 0.00   | 454.71        | 09/30/2022 |
| OAKHURST WOODWORKING, LL | 2022     | 2588-0444            |                                        | S                 | 356.82               | 80.05        | 17.84           | 28.00          | 20.00  | 502.71        | 11/15/2022 |
| OAKHURST WOODWORKING, LL | 2023     | 2716-0501            |                                        | F                 | 303.48               | 37.29        | 15.17           | 0.00           | 0.00   | 355.94        | 10/02/2023 |
| OAKHURST WOODWORKING, LL | 2023     | 2716-0501            |                                        | S                 | 303.48               | 37.29        | 15.17           | 28.00          | 20.00  | 403.94        | 11/15/2023 |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |              |                 |                |        | 8,020.86      |            |
|                          |          |                      |                                        |                   |                      |              |                 |                |        |               |            |
| 8001367                  | 2801     | CANDLER RD STE 17 30 |                                        |                   | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| ATC MANAGEMENT CORPORATI | 2017     | 1975-0393            |                                        | F                 | 277.77               | 163.01       | 13.89           | 0.00           | 0.00   | 454.67        | 10/02/2017 |
| ATC MANAGEMENT CORPORATI | 2017     | 1975-0393            |                                        | S                 | 277.77               | 163.01       | 13.89           | 30.50          | 20.00  | 505.17        | 11/15/2017 |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |              |                 |                |        | 959.84        |            |
|                          |          |                      |                                        |                   |                      |              |                 |                |        |               |            |
| 8001375                  | 5953     | BUFORD HWY STE 109 3 |                                        |                   | TAX DISTRICT:        |              | 44A             | DORAVILLE ANX  |        | DUE DATE:     | CODE:      |
| DAE RYU INC              | 2017     | 1975-0394            |                                        | F                 | 441.61               | 259.16       | 22.08           | 0.00           | 0.00   | 722.85        | 10/02/2017 |
| DAE RYU INC              | 2017     | 1975-0394            |                                        | S                 | 441.61               | 259.16       | 22.08           | 30.50          | 20.00  | 773.35        | 11/15/2017 |
| DAE RYU INC              | 2018     | 2138-0139            |                                        | F                 | 439.14               | 224.78       | 21.96           | 0.00           | 0.00   | 685.88        | 10/01/2018 |
| DAE RYU INC              | 2018     | 2138-0139            |                                        | S                 | 439.14               | 224.78       | 21.96           | 30.50          | 20.00  | 736.38        | 11/15/2018 |
| DAE RYU INC              | 2019     | 2269-0043            |                                        | F                 | 418.38               | 178.61       | 20.92           | 0.00           | 0.00   | 617.91        | 09/30/2019 |
| DAE RYU INC              | 2019     | 2269-0043            |                                        | S                 | 418.38               | 178.61       | 20.92           | 30.50          | 130.00 | 778.41        | 11/15/2019 |
| DAE RYU INC              | 2020     | 2461-0539            |                                        | F                 | 397.25               | 138.79       | 19.86           | 0.00           | 0.00   | 555.90        | 01/22/2021 |
| DAE RYU INC              | 2020     | 2461-0539            |                                        | S                 | 397.25               | 138.79       | 19.86           | 28.00          | 20.00  | 603.90        | 01/22/2021 |
| DAE RYU INC              | 2021     | 2461-0540            |                                        | F                 | 376.70               | 108.06       | 18.84           | 0.00           | 0.00   | 503.60        | 09/30/2021 |
| DAE RYU INC              | 2021     | 2461-0540            |                                        | S                 | 376.70               | 108.06       | 18.84           | 28.00          | 20.00  | 551.60        | 11/15/2021 |
| DAE RYU INC              | 2022     | 2588-0445            |                                        | F                 | 365.68               | 82.04        | 18.28           | 0.00           | 0.00   | 466.00        | 09/30/2022 |
| DAE RYU INC              | 2022     | 2588-0445            |                                        | S                 | 365.68               | 82.04        | 18.28           | 28.00          | 20.00  | 514.00        | 11/15/2022 |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |              |                 |                |        | 7,509.78      |            |
|                          |          |                      |                                        |                   |                      |              |                 |                |        |               |            |
| 8001390                  | 2665     | N DECATUR RD STE 730 |                                        |                   | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| DEKALB SURGICAL ASSOCIAT | 2024     |                      |                                        | S                 | 16.47                | 0.14         | 0.82            | 0.00           | 0.00   | 17.43         | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |              |                 |                |        | 17.43         |            |
|                          |          |                      |                                        |                   |                      |              |                 |                |        |               |            |
| 8001391                  | 3771     | N DECATUR RD STE 105 |                                        |                   | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| SAM'S GOLDEN LAND INC    | 2021     | 2461-0541            |                                        | F                 | 123.91               | 35.54        | 6.20            | 0.00           | 0.00   | 165.65        | 09/30/2021 |
| SAM'S GOLDEN LAND INC    | 2021     | 2461-0541            |                                        | S                 | 123.91               | 35.54        | 6.20            | 28.00          | 20.00  | 213.65        | 11/15/2021 |
| SAM'S GOLDEN LAND INC    | 2022     | 2588-0446            |                                        | F                 | 120.52               | 27.04        | 6.03            | 0.00           | 0.00   | 153.59        | 09/30/2022 |
| SAM'S GOLDEN LAND INC    | 2022     | 2588-0446            |                                        | S                 | 120.52               | 27.04        | 6.03            | 28.00          | 20.00  | 201.59        | 11/15/2022 |
| SAM'S GOLDEN LAND INC    | 2023     | 2716-0502            |                                        | F                 | 120.25               | 14.78        | 6.01            | 0.00           | 0.00   | 141.04        | 10/02/2023 |
| SAM'S GOLDEN LAND INC    | 2023     | 2716-0502            |                                        | S                 | 120.25               | 14.78        | 6.01            | 28.00          | 20.00  | 189.04        | 11/15/2023 |
| SAM'S GOLDEN LAND INC    | 2024     |                      |                                        | F                 | 114.38               | 1.00         | 5.72            | 0.00           | 0.00   | 121.10        | 09/30/2024 |
| SAM'S GOLDEN LAND INC    | 2024     |                      |                                        | S                 | 114.38               | 1.00         | 5.72            | 0.00           | 0.00   | 121.10        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |              |                 |                |        | 1,306.76      |            |
|                          |          |                      |                                        |                   |                      |              |                 |                |        |               |            |
| 8001401                  | 2535     | ROYAL PL 30084       |                                        |                   | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| EXHIBIT EXPRESSIONS, LLC | 2018     | 2138-0140            |                                        | S                 | 0.00                 | 0.00         | 0.00            | 30.50          | 20.00  | 50.50         | 11/15/2018 |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |              |                 |                |        | 50.50         |            |

| DQ205GADEK                   |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       | Page 1799     |            |
|------------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|
| RUN DATE                     |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |       |               |            |
| OWNER NAME                   | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |
| 8001405                      | 121      | PERIMETER CTR W STE 3 |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:     | CODE:      |
| THE MUNTZING-SATTELE CO      | 2022     | 2588-0447             | F      |                                        | 123.61               | 27.73         | 6.18            | 0.00           | 0.00  | 157.52        | 09/30/2022 |
| THE MUNTZING-SATTELE CO      | 2022     | 2588-0447             | S      |                                        | 123.61               | 27.73         | 6.18            | 28.00          | 20.00 | 205.52        | 11/15/2022 |
| THE MUNTZING-SATTELE CO      | 2023     | 2716-0503             | F      |                                        | 118.61               | 14.57         | 5.93            | 0.00           | 0.00  | 139.11        | 10/02/2023 |
| THE MUNTZING-SATTELE CO      | 2023     | 2716-0503             | S      |                                        | 118.61               | 14.57         | 5.93            | 28.00          | 20.00 | 187.11        | 11/15/2023 |
| THE MUNTZING-SATTELE CO      | 2024     |                       | F      |                                        | 117.50               | 1.03          | 5.88            | 0.00           | 0.00  | 124.41        | 09/30/2024 |
| THE MUNTZING-SATTELE CO      | 2024     |                       | S      |                                        | 117.50               | 1.03          | 5.88            | 0.00           | 0.00  | 124.41        | 11/15/2024 |
| GRAND TOTAL DUE              |          |                       |        |                                        |                      |               |                 |                |       | 938.08        |            |
| 8001408                      | 1900     | CENTURY PL STE 222    |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       | DUE DATE:     | CODE:      |
| SOLANO LAW FIRM LLC          | 2024     |                       | F      |                                        | 398.40               | 3.49          | 19.92           | 0.00           | 0.00  | 421.81        | 09/30/2024 |
| SOLANO LAW FIRM LLC          | 2024     |                       | S      |                                        | 398.40               | 3.49          | 19.92           | 0.00           | 0.00  | 421.81        | 11/15/2024 |
| GRAND TOTAL DUE              |          |                       |        |                                        |                      |               |                 |                |       | 843.62        |            |
| 8001413                      | 3891     | STEPHENS CT STE 200   |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       | DUE DATE:     | CODE:      |
| DOUG HONABACH CUSTOM FUR     | 2024     |                       | FP     | F                                      | 80.20                | 0.70          | 4.01            | 0.00           | 0.00  | 84.91         | 09/30/2024 |
| DOUG HONABACH CUSTOM FUR     | 2024     |                       | FP     | S                                      | 80.20                | 0.70          | 4.01            | 0.00           | 0.00  | 84.91         | 11/15/2024 |
| GRAND TOTAL DUE              |          |                       |        |                                        |                      |               |                 |                |       | 169.82        |            |
| 8001424                      | 2564     | WESLEY CHAPEL RD 300  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| AARON'S LLC                  | 2024     |                       |        | S                                      | 1,072.13             | 9.38          | 53.61           | 0.00           | 0.00  | 1,135.12      | 11/15/2024 |
| GRAND TOTAL DUE              |          |                       |        |                                        |                      |               |                 |                |       | 1,135.12      |            |
| 8001437                      | 3402     | FLAT SHOALS RD        |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| S N PROPERTIES LLC           | 2017     | 1975-0398             | F      |                                        | 1,234.52             | 724.49        | 61.73           | 0.00           | 0.00  | 2,020.74      | 10/02/2017 |
| S N PROPERTIES LLC           | 2017     | 1975-0398             | S      |                                        | 1,234.52             | 724.49        | 61.73           | 30.50          | 20.00 | 2,071.24      | 11/15/2017 |
| S N PROPERTIES LLC           | 2018     | 2138-0141             | F      |                                        | 1,112.95             | 569.67        | 55.65           | 0.00           | 0.00  | 1,738.27      | 10/01/2018 |
| S N PROPERTIES LLC           | 2018     | 2138-0141             | S      |                                        | 1,112.95             | 569.67        | 55.65           | 30.50          | 20.00 | 1,788.77      | 11/15/2018 |
| S N PROPERTIES LLC           | 2019     | 2269-0044             | F      |                                        | 970.85               | 414.46        | 48.54           | 0.00           | 0.00  | 1,433.85      | 09/30/2019 |
| S N PROPERTIES LLC           | 2019     | 2269-0044             | S      |                                        | 970.85               | 414.46        | 48.54           | 30.50          | 20.00 | 1,484.35      | 11/15/2019 |
| S N PROPERTIES LLC           | 2021     | 2461-0542             | F      |                                        | 788.27               | 226.12        | 39.41           | 0.00           | 0.00  | 1,053.80      | 09/30/2021 |
| S N PROPERTIES LLC           | 2021     | 2461-0542             | S      |                                        | 788.27               | 226.12        | 39.41           | 28.00          | 20.00 | 1,101.80      | 11/15/2021 |
| S N PROPERTIES LLC           | 2022     | 2588-0448             | F      |                                        | 726.82               | 163.05        | 36.34           | 0.00           | 0.00  | 926.21        | 09/30/2022 |
| S N PROPERTIES LLC           | 2022     | 2588-0448             | S      |                                        | 726.82               | 163.05        | 36.34           | 28.00          | 20.00 | 974.21        | 11/15/2022 |
| S N PROPERTIES LLC           | 2023     | 2716-0504             | F      |                                        | 625.32               | 76.84         | 31.27           | 0.00           | 0.00  | 733.43        | 10/02/2023 |
| S N PROPERTIES LLC           | 2023     | 2716-0504             | S      |                                        | 625.32               | 76.84         | 31.27           | 28.00          | 20.00 | 781.43        | 11/15/2023 |
| GRAND TOTAL DUE              |          |                       |        |                                        |                      |               |                 |                |       | 16,108.10     |            |
| 8001455                      | 3275     | CHAMBLEE DUNWOODY RD  |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       | DUE DATE:     | CODE:      |
| AN BIEN IMPORT-EXPORT US     | 2019     | 2269-0045             | F      |                                        | 597.87               | 255.23        | 29.89           | 0.00           | 0.00  | 882.99        | 09/30/2019 |
| AN BIEN IMPORT-EXPORT US     | 2019     | 2269-0045             | S      |                                        | 597.87               | 255.23        | 29.89           | 30.50          | 20.00 | 933.49        | 11/15/2019 |
| GRAND TOTAL DUE              |          |                       |        |                                        |                      |               |                 |                |       | 1,816.48      |            |
| 8001458                      | 3719     | N PEACHTREE RD STE 2  |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       | DUE DATE:     | CODE:      |
| HINSDALE & FOSTER PROVIDENCE | 2024     |                       | F      |                                        | 1,587.96             | 13.89         | 79.40           | 0.00           | 0.00  | 1,681.25      | 09/30/2024 |
| HINSDALE & FOSTER PROVIDENCE | 2024     |                       | S      |                                        | 1,587.96             | 13.89         | 79.40           | 0.00           | 0.00  | 1,681.25      | 11/15/2024 |
| GRAND TOTAL DUE              |          |                       |        |                                        |                      |               |                 |                |       | 3,362.50      |            |
| 8001482                      | 2247     | NORTHLAKE PKWY 30084  |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       | DUE DATE:     | CODE:      |
| PRINT MEDIA, LLC             | 2017     | 1975-0400             | S      |                                        | 73.69                | 43.25         | 3.68            | 20.50          | 20.00 | 161.12        | 11/15/2017 |
| GRAND TOTAL DUE              |          |                       |        |                                        |                      |               |                 |                |       | 161.12        |            |
| 8001483                      | 2831     | E COLLEGE AVE 30030   |        |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST   |       | DUE DATE:     | CODE:      |
| OUR WAY CAFE INC             | 2017     | 1975-0401             | F      |                                        | 352.38               | 206.80        | 17.62           | 0.00           | 0.00  | 576.80        | 10/02/2017 |
| OUR WAY CAFE INC             | 2017     | 1975-0401             | S      |                                        | 352.38               | 206.80        | 17.62           | 30.50          | 20.00 | 627.30        | 11/15/2017 |
| OUR WAY CAFE INC             | 2018     | 2138-0142             | F      |                                        | 272.14               | 139.30        | 13.61           | 0.00           | 0.00  | 425.05        | 10/01/2018 |
| OUR WAY CAFE INC             | 2018     | 2138-0142             | S      |                                        | 272.14               | 139.30        | 13.61           | 30.50          | 20.00 | 475.55        | 11/15/2018 |
| GRAND TOTAL DUE              |          |                       |        |                                        |                      |               |                 |                |       | 2,104.70      |            |
| 8001491                      | 80       | VARIOUS .             |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       | DUE DATE:     | CODE:      |
| AMERICAN TOWER MANAGEMENT    | 2024     |                       | F      |                                        | 199.17               | 1.74          | 9.96            | 0.00           | 0.00  | 210.87        | 09/30/2024 |
| AMERICAN TOWER MANAGEMENT    | 2024     |                       | S      |                                        | 199.17               | 1.74          | 9.96            | 0.00           | 0.00  | 210.87        | 11/15/2024 |
| GRAND TOTAL DUE              |          |                       |        |                                        |                      |               |                 |                |       | 421.74        |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |                |        |                 |            | Page 1800 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|----------------|--------|-----------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |                |        |                 |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |           |  |
| 8001517                  | 4800     | BRIARCLIFF RD STE 11 |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |           |  |
| NORTHLAKE EYECARE ASSOCI | 2023     | 2716-0505            | S                 | 737.80                                 | 90.66             | 36.89           | 28.00          | 20.00  | 913.35          | 11/15/2023 |           |  |
| NORTHLAKE EYECARE ASSOCI | 2024     |                      | F                 | 678.13                                 | 5.93              | 33.91           | 0.00           | 0.00   | 717.97          | 09/30/2024 |           |  |
| NORTHLAKE EYECARE ASSOCI | 2024     |                      | S                 | 678.13                                 | 5.93              | 33.91           | 0.00           | 0.00   | 717.97          | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 2,349.29        |            |           |  |
| 8001520                  | 4494     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: 50  |                 | DUNWOODY       |        | DUE DATE: CODE: |            |           |  |
| RDP FITNESS, LLC         | 2024     |                      | F                 | 1,235.51                               | 10.81             | 61.78           | 0.00           | 0.00   | 1,308.10        | 09/30/2024 |           |  |
| RDP FITNESS, LLC         | 2024     |                      | S                 | 1,235.51                               | 10.81             | 61.78           | 0.00           | 0.00   | 1,308.10        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 2,616.20        |            |           |  |
| 8001533                  | 2889     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |           |  |
| SUBWAY                   | 2023     | 2716-0506            | F                 | 222.68                                 | 27.36             | 11.13           | 0.00           | 0.00   | 261.17          | 10/02/2023 |           |  |
| SUBWAY                   | 2023     | 2716-0506            | S                 | 222.68                                 | 27.36             | 11.13           | 28.00          | 20.00  | 309.17          | 11/15/2023 |           |  |
| SUBWAY                   | 2024     |                      | F                 | 182.11                                 | 1.59              | 9.11            | 0.00           | 0.00   | 192.81          | 09/30/2024 |           |  |
| SUBWAY                   | 2024     |                      | S                 | 182.11                                 | 1.59              | 9.11            | 0.00           | 0.00   | 192.81          | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 955.96          |            |           |  |
| 8001535                  | 4800     | BRIARCLIFF RD        |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |           |  |
| ARIA JEWELERS LLC        | 2022     | 2588-0450            | F                 | 574.00                                 | 128.77            | 28.70           | 0.00           | 0.00   | 731.47          | 09/30/2022 |           |  |
| ARIA JEWELERS LLC        | 2022     | 2588-0450            | S                 | 574.00                                 | 128.77            | 28.70           | 28.00          | 20.00  | 779.47          | 11/15/2022 |           |  |
| ARIA JEWELERS LLC        | 2023     | 2716-0507            | F                 | 572.68                                 | 70.37             | 28.63           | 0.00           | 0.00   | 671.68          | 10/02/2023 |           |  |
| ARIA JEWELERS LLC        | 2023     | 2716-0507            | S                 | 572.68                                 | 70.37             | 28.63           | 28.00          | 20.00  | 719.68          | 11/15/2023 |           |  |
| ARIA JEWELERS LLC        | 2024     |                      | F                 | 571.38                                 | 5.00              | 28.57           | 0.00           | 0.00   | 604.95          | 09/30/2024 |           |  |
| ARIA JEWELERS LLC        | 2024     |                      | S                 | 571.38                                 | 5.00              | 28.57           | 0.00           | 0.00   | 604.95          | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 4,112.20        |            |           |  |
| 8001538                  | 3762     | DEKALB TECHNOLOGY PK |                   |                                        | TAX DISTRICT: 44A |                 | DORAVLLE ANX   |        | DUE DATE: CODE: |            |           |  |
| BUYAVETTE INC            | 2024     |                      | F                 | 1,378.24                               | 12.06             | 68.91           | 0.00           | 0.00   | 1,459.21        | 09/30/2024 |           |  |
| BUYAVETTE INC            | 2024     |                      | S                 | 1,378.24                               | 12.06             | 68.91           | 0.00           | 0.00   | 1,459.21        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 2,918.42        |            |           |  |
| 8001552                  | 4367     | LAWRENCEVILLE HWY ST |                   |                                        | TAX DISTRICT: 90  |                 | TUCKER         |        | DUE DATE: CODE: |            |           |  |
| T-MOBILE SOUTH, LLC      | 2024     |                      | F                 | 4.18                                   | 0.00              | 0.00            | 0.00           | 0.00   | 4.18            | 02/17/2025 |           |  |
| T-MOBILE SOUTH, LLC      | 2024     |                      | S                 | 4.18                                   | 0.00              | 0.00            | 0.00           | 0.00   | 4.18            | 02/17/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 8.36            |            |           |  |
| 8001554                  | 20       | VARIOUS .            |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |        | DUE DATE: CODE: |            |           |  |
| TOWER CLOUD INC          | 2018     | 2138-0144            | S                 | 11.89                                  | 6.09              | 0.59            | 0.38           | 0.25   | 19.20           | 11/15/2018 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 19.20           |            |           |  |
| 8001557                  | 20       | VARIOUS-BROOKHAVEN . |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |        | DUE DATE: CODE: |            |           |  |
| T-MOBILE SOUTH, LLC      | 2024     |                      | F                 | 12,113.82                              | 0.00              | 0.00            | 0.00           | 0.00   | 12,113.82       | 02/17/2025 |           |  |
| T-MOBILE SOUTH, LLC      | 2024     |                      | S                 | 12,113.82                              | 0.00              | 0.00            | 0.00           | 0.00   | 12,113.82       | 02/17/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 24,227.64       |            |           |  |
| 8001567                  | 34       | VARIOUS .            |                   |                                        | TAX DISTRICT: 34  |                 | CLARKSTON      |        | DUE DATE: CODE: |            |           |  |
| CELLCO PARTNERSHIP       | 2024     |                      | F                 | 8,895.25                               | 0.00              | 0.00            | 0.00           | 0.00   | 8,895.25        | 02/17/2025 |           |  |
| CELLCO PARTNERSHIP       | 2024     |                      | S                 | 8,895.25                               | 0.00              | 0.00            | 0.00           | 0.00   | 8,895.25        | 02/17/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 17,790.50       |            |           |  |
| 8001568                  | 20       | VARIOUS - BROOKHAVEN |                   |                                        | TAX DISTRICT: 20  |                 | BROOKHAVEN     |        | DUE DATE: CODE: |            |           |  |
| CELLCO PARTNERSHIP       | 2024     |                      | F                 | 4,702.52                               | 0.00              | 0.00            | 0.00           | 0.00   | 4,702.52        | 02/17/2025 |           |  |
| CELLCO PARTNERSHIP       | 2024     |                      | S                 | 4,702.52                               | 0.00              | 0.00            | 0.00           | 0.00   | 4,702.52        | 02/17/2025 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 9,405.04        |            |           |  |
| 8001606                  |          | PEACHTREE DEKALB APT |                   |                                        | TAX DISTRICT: 24A |                 | CHAMBLEE ANX   |        | DUE DATE: CODE: |            |           |  |
| DOYLE STULTING R MD      | 2019     | 2269-0049            | F                 | 1,116.96                               | 476.83            | 55.85           | 0.00           | 0.00   | 1,649.64        | 09/30/2019 |           |  |
| DOYLE STULTING R MD      | 2019     | 2269-0049            | S                 | 1,116.96                               | 476.83            | 55.85           | 30.50          | 20.00  | 1,700.14        | 11/15/2019 |           |  |
| DOYLE STULTING R MD      | 2020     | 2362-0490            | F                 | 1,119.63                               | 391.18            | 55.98           | 0.00           | 0.00   | 1,566.79        | 09/30/2020 |           |  |
| DOYLE STULTING R MD      | 2020     | 2362-0490            | S                 | 1,119.63                               | 391.18            | 55.98           | 28.00          | 130.00 | 1,724.79        | 11/16/2020 |           |  |
| DOYLE STULTING R MD      | 2021     | 2461-0546            | F                 | 1,185.13                               | 339.97            | 59.26           | 0.00           | 0.00   | 1,584.36        | 09/30/2021 |           |  |
| DOYLE STULTING R MD      | 2021     | 2461-0546            | S                 | 1,185.13                               | 339.97            | 59.26           | 28.00          | 20.00  | 1,632.36        | 11/15/2021 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 9,858.08        |            |           |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |                |       |                  | Page 1801  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|------------------------|----------------|-------|------------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25               |                |       |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |       |
| <b>8001651</b>           | 3983     | LAVISTA RD           |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |       |                  | DUE DATE:  | CODE: |
| MADDIOS PIZZA            | 2024     |                      | F                 | 123.02                                 | 1.08          | 6.15                   | 0.00           | 0.00  | 130.25           | 09/30/2024 |       |
| MADDIOS PIZZA            | 2024     |                      | S                 | 123.02                                 | 1.08          | 6.15                   | 0.00           | 0.00  | 130.25           | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>260.50</b>    |            |       |
| <b>8001654</b>           | 3983     | LAVISTA RD STE 4003  |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |       |                  | DUE DATE:  | CODE: |
| BAREFEET SHOES WAREHOUSE | 2017     | 1975-0402            | F                 | 908.91                                 | 533.40        | 45.45                  | 0.00           | 0.00  | 1,487.76         | 10/02/2017 |       |
| BAREFEET SHOES WAREHOUSE | 2017     | 1975-0402            | S                 | 908.91                                 | 533.40        | 45.45                  | 30.50          | 20.00 | 1,538.26         | 11/15/2017 |       |
| BAREFEET SHOES WAREHOUSE | 2018     | 2138-0145            | F                 | 904.53                                 | 462.99        | 45.23                  | 0.00           | 0.00  | 1,412.75         | 10/01/2018 |       |
| BAREFEET SHOES WAREHOUSE | 2018     | 2138-0145            | S                 | 904.53                                 | 462.99        | 45.23                  | 30.50          | 20.00 | 1,463.25         | 11/15/2018 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>5,902.02</b>  |            |       |
| <b>8001660</b>           | 1248     | CLAIRMONT RD STE 2C  |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| TAPS CRAFT BEERS         | 2017     | 1975-0404            | F                 | 247.91                                 | 145.49        | 12.40                  | 0.00           | 0.00  | 405.80           | 10/02/2017 |       |
| TAPS CRAFT BEERS         | 2017     | 1975-0404            | S                 | 247.91                                 | 145.49        | 12.40                  | 30.50          | 20.00 | 456.30           | 11/15/2017 |       |
| TAPS CRAFT BEERS         | 2018     | 2138-0146            | F                 | 217.88                                 | 111.52        | 10.89                  | 0.00           | 0.00  | 340.29           | 10/01/2018 |       |
| TAPS CRAFT BEERS         | 2018     | 2138-0146            | S                 | 217.88                                 | 111.52        | 10.89                  | 30.50          | 20.00 | 390.79           | 11/15/2018 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,593.18</b>  |            |       |
| <b>8001663</b>           | 2678     | BUFORD HWY NE STE 2C |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN     |       |                  | DUE DATE:  | CODE: |
| HARLEY ANTI AGING INSTII | 2024     |                      | F                 | 1,206.21                               | 10.55         | 60.31                  | 0.00           | 0.00  | 1,277.07         | 09/30/2024 |       |
| HARLEY ANTI AGING INSTII | 2024     |                      | S                 | 1,206.21                               | 10.55         | 60.31                  | 0.00           | 0.00  | 1,277.07         | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>2,554.14</b>  |            |       |
| <b>8001664</b>           | 2715     | BUFORD HWY NE        |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN     |       |                  | DUE DATE:  | CODE: |
| RUSH LOUNGE              | 2018     | 2138-0148            | F                 | 234.65                                 | 120.11        | 11.73                  | 0.00           | 0.00  | 366.49           | 10/01/2018 |       |
| RUSH LOUNGE              | 2018     | 2138-0148            | S                 | 234.65                                 | 120.11        | 11.73                  | 30.50          | 20.00 | 416.99           | 11/15/2018 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>783.48</b>    |            |       |
| <b>8001670</b>           | 3007     | BUFORD HWY NE 30329  |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN     |       |                  | DUE DATE:  | CODE: |
| STARDUST NOVELTY SHOP    | 2020     |                      | F                 | 1,056.53                               | 369.13        | 52.83                  | 0.00           | 0.00  | 1,478.49         | 01/22/2021 |       |
| STARDUST NOVELTY SHOP    | 2020     |                      | S                 | 1,056.53                               | 369.13        | 52.83                  | 28.00          | 20.00 | 1,526.49         | 01/22/2021 |       |
| STARDUST NOVELTY SHOP    | 2021     | 2461-0548            | F                 | 1,027.63                               | 294.79        | 51.38                  | 0.00           | 0.00  | 1,373.80         | 09/30/2021 |       |
| STARDUST NOVELTY SHOP    | 2021     | 2461-0548            | S                 | 1,027.63                               | 294.79        | 51.38                  | 28.00          | 20.00 | 1,421.80         | 11/15/2021 |       |
| STARDUST NOVELTY SHOP    | 2022     | 2588-0454            | F                 | 1,023.64                               | 229.64        | 51.18                  | 0.00           | 0.00  | 1,304.46         | 09/30/2022 |       |
| STARDUST NOVELTY SHOP    | 2022     | 2588-0454            | S                 | 1,023.64                               | 229.64        | 51.18                  | 28.00          | 20.00 | 1,352.46         | 11/15/2022 |       |
| STARDUST NOVELTY SHOP    | 2024     |                      | F                 | 1,011.45                               | 8.85          | 50.57                  | 0.00           | 0.00  | 1,070.87         | 09/30/2024 |       |
| STARDUST NOVELTY SHOP    | 2024     |                      | S                 | 1,011.45                               | 8.85          | 50.57                  | 0.00           | 0.00  | 1,070.87         | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>10,599.24</b> |            |       |
| <b>8001673</b>           | 3011     | BUFORD HWY NE        |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN     |       |                  | DUE DATE:  | CODE: |
| LIPS ATLANTA PARTNERS LL | 2024     |                      | F                 | 136.01                                 | 1.19          | 6.80                   | 0.00           | 0.00  | 144.00           | 09/30/2024 |       |
| LIPS ATLANTA PARTNERS LL | 2024     |                      | S                 | 136.01                                 | 1.19          | 6.80                   | 0.00           | 0.00  | 144.00           | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>288.00</b>    |            |       |
| <b>8001676</b>           | 3375     | BUFORD HWY NE # 112C |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN     |       |                  | DUE DATE:  | CODE: |
| TAQUERIA LA CARRETA      | 2021     | 2461-0549            | F                 | 88.45                                  | 25.37         | 4.42                   | 0.00           | 0.00  | 118.24           | 09/30/2021 |       |
| TAQUERIA LA CARRETA      | 2021     | 2461-0549            | S                 | 88.45                                  | 25.37         | 4.42                   | 28.00          | 20.00 | 166.24           | 11/15/2021 |       |
| TAQUERIA LA CARRETA      | 2022     | 2588-0455            | F                 | 73.44                                  | 16.48         | 3.67                   | 0.00           | 0.00  | 93.59            | 09/30/2022 |       |
| TAQUERIA LA CARRETA      | 2022     | 2588-0455            | S                 | 73.44                                  | 16.48         | 3.67                   | 28.00          | 20.00 | 141.59           | 11/15/2022 |       |
| TAQUERIA LA CARRETA      | 2023     | 2716-0509            | F                 | 65.13                                  | 8.00          | 3.26                   | 0.00           | 0.00  | 76.39            | 10/02/2023 |       |
| TAQUERIA LA CARRETA      | 2023     | 2716-0509            | S                 | 65.13                                  | 8.00          | 3.26                   | 28.00          | 20.00 | 124.39           | 11/15/2023 |       |
| TAQUERIA LA CARRETA      | 2024     |                      | F                 | 65.15                                  | 0.57          | 3.26                   | 0.00           | 0.00  | 68.98            | 09/30/2024 |       |
| TAQUERIA LA CARRETA      | 2024     |                      | S                 | 65.15                                  | 0.57          | 3.26                   | 0.00           | 0.00  | 68.98            | 11/15/2024 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>858.40</b>    |            |       |
| <b>8001677</b>           | 3979     | BUFORD HWY NE # 105  |                   |                                        | TAX DISTRICT: | 24A                    | CHAMBLEE ANX   |       |                  | DUE DATE:  | CODE: |
| T MESSAGE #2             | 2021     |                      | F                 | 106.62                                 | 26.70         | 5.33                   | 0.00           | 0.00  | 138.65           | 08/26/2022 |       |
| T MESSAGE #2             | 2021     |                      | S                 | 106.62                                 | 26.70         | 5.33                   | 28.00          | 20.00 | 186.65           | 08/26/2022 |       |
|                          |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>325.30</b>    |            |       |



| DQ205GADEK               |          |                      |    | DELINQUENT TAX CROSS REFERENCE LISTING |                         |                 |                    |                |        |                  | Page 1803       |  |
|--------------------------|----------|----------------------|----|----------------------------------------|-------------------------|-----------------|--------------------|----------------|--------|------------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |    | PENALTY/INTEREST DATE                  |                         |                 | 01/31/25           |                |        |                  |                 |  |
| OWNER NAME               | TAX YEAR | HS                   | PG | BK/ TAX SALE #/<br>CYCLE               | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER  | TOTAL AMT<br>DUE |                 |  |
| 8001714                  | 5227     | BUFORD HWY NE        |    |                                        |                         | TAX DISTRICT:   | 44                 | DORAVILLE      |        |                  | DUE DATE: CODE: |  |
| UNLOCK PHONE AND REPAIR  | 2017     | 1975-0414            |    | F                                      | 162.62                  | 95.44           | 8.13               | 0.00           | 0.00   | 266.19           | 10/02/2017      |  |
| UNLOCK PHONE AND REPAIR  | 2017     | 1975-0414            |    | S                                      | 162.62                  | 95.44           | 8.13               | 30.50          | 20.00  | 316.69           | 11/15/2017      |  |
| UNLOCK PHONE AND REPAIR  | 2018     | 2138-0156            |    | F                                      | 167.62                  | 85.80           | 8.38               | 0.00           | 0.00   | 261.80           | 10/01/2018      |  |
| UNLOCK PHONE AND REPAIR  | 2018     | 2138-0156            |    | S                                      | 167.62                  | 85.80           | 8.38               | 30.50          | 20.00  | 312.30           | 11/15/2018      |  |
| UNLOCK PHONE AND REPAIR  | 2019     | 2269-0060            |    | F                                      | 165.97                  | 70.85           | 8.30               | 0.00           | 0.00   | 245.12           | 09/30/2019      |  |
| UNLOCK PHONE AND REPAIR  | 2019     | 2269-0060            |    | S                                      | 165.97                  | 70.85           | 8.30               | 30.50          | 20.00  | 295.62           | 11/15/2019      |  |
| UNLOCK PHONE AND REPAIR  | 2020     | 2362-0495            |    | F                                      | 165.55                  | 57.84           | 8.28               | 0.00           | 0.00   | 231.67           | 09/30/2020      |  |
| UNLOCK PHONE AND REPAIR  | 2020     | 2362-0495            |    | S                                      | 165.55                  | 57.84           | 8.28               | 28.00          | 130.00 | 389.67           | 11/16/2020      |  |
| UNLOCK PHONE AND REPAIR  | 2021     | 2462-0008            |    | F                                      | 163.05                  | 46.77           | 8.15               | 0.00           | 0.00   | 217.97           | 09/30/2021      |  |
| UNLOCK PHONE AND REPAIR  | 2021     | 2462-0008            |    | S                                      | 163.05                  | 46.77           | 8.15               | 28.00          | 20.00  | 265.97           | 11/15/2021      |  |
| UNLOCK PHONE AND REPAIR  | 2022     | 2588-0460            |    | F                                      | 162.73                  | 36.51           | 8.14               | 0.00           | 0.00   | 207.38           | 09/30/2022      |  |
| UNLOCK PHONE AND REPAIR  | 2022     | 2588-0460            |    | S                                      | 162.73                  | 36.51           | 8.14               | 28.00          | 20.00  | 255.38           | 11/15/2022      |  |
| GRAND TOTAL DUE          |          |                      |    |                                        |                         |                 |                    |                |        | 3,265.76         |                 |  |
| 8001715                  | 5231     | BUFORD HWY NE        |    |                                        |                         | TAX DISTRICT:   | 44                 | DORAVILLE      |        |                  | DUE DATE: CODE: |  |
| HONEY BITS BAKERY AND CA | 2017     | 1975-0415            |    | F                                      | 397.02                  | 233.00          | 19.85              | 0.00           | 0.00   | 649.87           | 10/02/2017      |  |
| HONEY BITS BAKERY AND CA | 2017     | 1975-0415            |    | S                                      | 397.02                  | 233.00          | 19.85              | 30.50          | 20.00  | 700.37           | 11/15/2017      |  |
| GRAND TOTAL DUE          |          |                      |    |                                        |                         |                 |                    |                |        | 1,350.24         |                 |  |
| 8001729                  | 2845     | MOUNTAIN INDUSTRIAL  |    |                                        |                         | TAX DISTRICT:   | 90                 | TUCKER         |        |                  | DUE DATE: CODE: |  |
| COMEBACK SPORTS BAR & GF | 2017     | 1975-0416            |    | F                                      | 237.54                  | 139.40          | 11.88              | 0.00           | 0.00   | 388.82           | 10/02/2017      |  |
| COMEBACK SPORTS BAR & GF | 2017     | 1975-0416            |    | S                                      | 237.54                  | 139.40          | 11.88              | 30.50          | 20.00  | 439.32           | 11/15/2017      |  |
| COMEBACK SPORTS BAR & GF | 2018     | 2138-0157            |    | F                                      | 224.59                  | 114.96          | 11.23              | 0.00           | 0.00   | 350.78           | 10/01/2018      |  |
| COMEBACK SPORTS BAR & GF | 2018     | 2138-0157            |    | S                                      | 224.59                  | 114.96          | 11.23              | 30.50          | 20.00  | 401.28           | 11/15/2018      |  |
| GRAND TOTAL DUE          |          |                      |    |                                        |                         |                 |                    |                |        | 1,580.20         |                 |  |
| 8001731                  | 2899     | N DRUID HILLS RD NE  |    |                                        |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| SUSHI MATSUYA LLC        | 2023     | 2716-0512            |    | F                                      | 272.71                  | 33.51           | 13.64              | 0.00           | 0.00   | 319.86           | 10/02/2023      |  |
| SUSHI MATSUYA LLC        | 2023     | 2716-0512            |    | S                                      | 272.71                  | 33.51           | 13.64              | 28.00          | 20.00  | 367.86           | 11/15/2023      |  |
| SUSHI MATSUYA LLC        | 2024     |                      |    | F                                      | 246.43                  | 2.16            | 12.32              | 0.00           | 0.00   | 260.91           | 09/30/2024      |  |
| SUSHI MATSUYA LLC        | 2024     |                      |    | S                                      | 246.43                  | 2.16            | 12.32              | 0.00           | 0.00   | 260.91           | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |    |                                        |                         |                 |                    |                |        | 1,209.54         |                 |  |
| 8001740                  | 3125     | BRIARCLIFF RD NE STE |    |                                        |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| FOOD THERAPY             | 2019     | 2269-0061            |    | F                                      | 72.23                   | 30.83           | 3.61               | 0.00           | 0.00   | 106.67           | 09/30/2019      |  |
| FOOD THERAPY             | 2019     | 2269-0061            |    | S                                      | 82.12                   | 35.06           | 4.11               | 30.50          | 20.00  | 171.79           | 11/15/2019      |  |
| GRAND TOTAL DUE          |          |                      |    |                                        |                         |                 |                    |                |        | 278.46           |                 |  |
| 8001749                  | 5750     | BUFORD HWY NE STE B  |    |                                        |                         | TAX DISTRICT:   | 44A                | DORAVLLE ANX   |        |                  | DUE DATE: CODE: |  |
| TJT LLC                  | 2022     | 2588-0461            |    | S                                      | 1,252.15                | 280.91          | 62.61              | 21.68          | 15.49  | 1,632.84         | 11/15/2022      |  |
| TJT LLC                  | 2023     | 2716-0513            |    | F                                      | 1,569.06                | 192.81          | 78.45              | 0.00           | 0.00   | 1,840.32         | 10/02/2023      |  |
| TJT LLC                  | 2023     | 2716-0513            |    | S                                      | 1,569.06                | 192.81          | 78.45              | 28.00          | 20.00  | 1,888.32         | 11/15/2023      |  |
| TJT LLC                  | 2024     |                      |    | F                                      | 1,570.80                | 13.74           | 78.54              | 0.00           | 0.00   | 1,663.08         | 09/30/2024      |  |
| TJT LLC                  | 2024     |                      |    | S                                      | 1,570.80                | 13.74           | 78.54              | 0.00           | 0.00   | 1,663.08         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |    |                                        |                         |                 |                    |                |        | 8,687.64         |                 |  |
| 8001754                  | 1935     | CLIFF VALLEY WAY STE |    |                                        |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        |                  | DUE DATE: CODE: |  |
| RELIANCE OIL COMPANY     | 2017     | 1975-0417            |    | F                                      | 128.94                  | 75.67           | 6.45               | 0.00           | 0.00   | 211.06           | 10/02/2017      |  |
| RELIANCE OIL COMPANY     | 2017     | 1975-0417            |    | S                                      | 128.94                  | 75.67           | 6.45               | 30.50          | 20.00  | 261.56           | 11/15/2017      |  |
| RELIANCE OIL COMPANY     | 2018     | 2138-0158            |    | F                                      | 112.23                  | 57.45           | 5.61               | 0.00           | 0.00   | 175.29           | 10/01/2018      |  |
| RELIANCE OIL COMPANY     | 2018     | 2138-0158            |    | S                                      | 112.23                  | 57.45           | 5.61               | 30.50          | 20.00  | 225.79           | 11/15/2018      |  |
| RELIANCE OIL COMPANY     | 2019     | 2269-0062            |    | F                                      | 94.76                   | 40.45           | 4.74               | 0.00           | 0.00   | 139.95           | 09/30/2019      |  |
| RELIANCE OIL COMPANY     | 2019     | 2269-0062            |    | S                                      | 94.76                   | 40.45           | 4.74               | 30.50          | 130.00 | 300.45           | 11/15/2019      |  |
| RELIANCE OIL COMPANY     | 2020     | 2462-0011            |    | F                                      | 79.73                   | 27.86           | 3.99               | 0.00           | 0.00   | 111.58           | 01/22/2021      |  |
| RELIANCE OIL COMPANY     | 2020     | 2462-0011            |    | S                                      | 79.73                   | 27.86           | 3.99               | 28.00          | 20.00  | 159.58           | 01/22/2021      |  |
| RELIANCE OIL COMPANY     | 2021     | 2462-0012            |    | F                                      | 70.74                   | 20.29           | 3.54               | 0.00           | 0.00   | 94.57            | 09/30/2021      |  |
| RELIANCE OIL COMPANY     | 2021     | 2462-0012            |    | S                                      | 70.74                   | 20.29           | 3.54               | 28.00          | 20.00  | 142.57           | 11/15/2021      |  |
| RELIANCE OIL COMPANY     | 2022     | 2588-0462            |    | F                                      | 65.85                   | 14.77           | 3.29               | 0.00           | 0.00   | 83.91            | 09/30/2022      |  |
| RELIANCE OIL COMPANY     | 2022     | 2588-0462            |    | S                                      | 65.85                   | 14.77           | 3.29               | 28.00          | 20.00  | 131.91           | 11/15/2022      |  |
| GRAND TOTAL DUE          |          |                      |    |                                        |                         |                 |                    |                |        | 2,038.22         |                 |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 1804       |            |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>8001765</b>           | 484 IRVIN CT # 241        | 30030     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| CAPSTONE MEDICAL GROUP,  | 2020                      |           | F                 | 70.41                                  | 24.60         | 3.52            | 0.00           | 0.00   | 98.53           | 01/22/2021 |  |
| CAPSTONE MEDICAL GROUP,  | 2020                      |           | S                 | 70.41                                  | 24.60         | 3.52            | 28.00          | 20.00  | 146.53          | 01/22/2021 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>245.06</b>   |            |  |
| <b>8001766</b>           | 465 WINN WAY STE 160      | 3003      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| ATLANTA ACNE SPECIALISTS | 2022                      | 2588-0464 | F                 | 267.33                                 | 59.97         | 13.37           | 0.00           | 0.00   | 340.67          | 09/30/2022 |  |
| ATLANTA ACNE SPECIALISTS | 2022                      | 2588-0464 | S                 | 267.33                                 | 59.97         | 13.37           | 28.00          | 20.00  | 388.67          | 11/15/2022 |  |
| ATLANTA ACNE SPECIALISTS | 2023                      | 2716-0514 | F                 | 259.04                                 | 31.83         | 12.95           | 0.00           | 0.00   | 303.82          | 10/02/2023 |  |
| ATLANTA ACNE SPECIALISTS | 2023                      | 2716-0514 | S                 | 259.04                                 | 31.83         | 12.95           | 28.00          | 20.00  | 351.82          | 11/15/2023 |  |
| ATLANTA ACNE SPECIALISTS | 2024                      |           | F                 | 249.18                                 | 2.18          | 12.46           | 0.00           | 0.00   | 263.82          | 09/30/2024 |  |
| ATLANTA ACNE SPECIALISTS | 2024                      |           | S                 | 249.18                                 | 2.18          | 12.46           | 0.00           | 0.00   | 263.82          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>1,912.62</b> |            |  |
| <b>8001768</b>           | 1880 MOUNTAIN INDUSTRIAL  |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:       | CODE:      |  |
| ALL VIRGIN HAIR LLC      | 2023                      | 2716-0515 | S                 | 7.95                                   | 0.98          | 0.40            | 18.00          | 20.00  | 47.33           | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>47.33</b>    |            |  |
| <b>8001770</b>           | 2951 N DRUID HILLS RD     | NE        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| JDM STUDIOS LLC/HAPPY MC | 2018                      | 2138-0160 | F                 | 408.80                                 | 209.25        | 20.44           | 0.00           | 0.00   | 638.49          | 10/01/2018 |  |
| JDM STUDIOS LLC/HAPPY MC | 2018                      | 2138-0160 | S                 | 408.80                                 | 209.25        | 20.44           | 30.50          | 20.00  | 688.99          | 11/15/2018 |  |
| JDM STUDIOS LLC/HAPPY MC | 2019                      | 2269-0064 | F                 | 186.73                                 | 79.72         | 9.34            | 0.00           | 0.00   | 275.79          | 09/30/2019 |  |
| JDM STUDIOS LLC/HAPPY MC | 2019                      | 2269-0064 | S                 | 186.73                                 | 79.72         | 9.34            | 30.50          | 130.00 | 436.29          | 11/15/2019 |  |
| JDM STUDIOS LLC/HAPPY MC | 2020                      | 2463-0241 | F                 | 171.29                                 | 59.85         | 8.56            | 0.00           | 0.00   | 239.70          | 01/22/2021 |  |
| JDM STUDIOS LLC/HAPPY MC | 2020                      | 2463-0241 | S                 | 171.29                                 | 59.85         | 8.56            | 28.00          | 20.00  | 287.70          | 01/22/2021 |  |
| JDM STUDIOS LLC/HAPPY MC | 2021                      | 2463-0242 | F                 | 155.88                                 | 44.72         | 7.79            | 0.00           | 0.00   | 208.39          | 09/30/2021 |  |
| JDM STUDIOS LLC/HAPPY MC | 2021                      | 2463-0242 | S                 | 155.88                                 | 44.72         | 7.79            | 28.00          | 20.00  | 256.39          | 11/15/2021 |  |
| JDM STUDIOS LLC/HAPPY MC | 2022                      | 2588-0465 | F                 | 146.63                                 | 32.89         | 7.33            | 0.00           | 0.00   | 186.85          | 09/30/2022 |  |
| JDM STUDIOS LLC/HAPPY MC | 2022                      | 2588-0465 | S                 | 146.63                                 | 32.89         | 7.33            | 28.00          | 20.00  | 234.85          | 11/15/2022 |  |
| JDM STUDIOS LLC/HAPPY MC | 2023                      | 2716-0516 | F                 | 141.68                                 | 17.41         | 7.08            | 0.00           | 0.00   | 166.17          | 10/02/2023 |  |
| JDM STUDIOS LLC/HAPPY MC | 2023                      | 2716-0516 | S                 | 141.68                                 | 17.41         | 7.08            | 28.00          | 20.00  | 214.17          | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>3,833.78</b> |            |  |
| <b>8001770</b>           | 2951 N DRUID HILLS RD     | NE        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| JDM STUDIOS LLC/HAPPY MC | 2024                      |           | F                 | 141.36                                 | 1.24          | 7.07            | 0.00           | 0.00   | 149.67          | 09/30/2024 |  |
| JDM STUDIOS LLC/HAPPY MC | 2024                      |           | S                 | 141.36                                 | 1.24          | 7.07            | 0.00           | 0.00   | 149.67          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>299.34</b>   |            |  |
| <b>8001774</b>           | 8002 ROCKBRIDGE RD        | 30058     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| WHISPERS BAR & LOUNGE    | 2017                      | 1975-0419 | F                 | 518.49                                 | 304.28        | 25.92           | 0.00           | 0.00   | 848.69          | 10/02/2017 |  |
| WHISPERS BAR & LOUNGE    | 2017                      | 1975-0419 | S                 | 518.49                                 | 304.28        | 25.92           | 30.50          | 20.00  | 899.19          | 11/15/2017 |  |
| WHISPERS BAR & LOUNGE    | 2018                      | 2138-0161 | F                 | 485.18                                 | 248.34        | 24.26           | 0.00           | 0.00   | 757.78          | 10/01/2018 |  |
| WHISPERS BAR & LOUNGE    | 2018                      | 2138-0161 | S                 | 485.18                                 | 248.34        | 24.26           | 30.50          | 20.00  | 808.28          | 11/15/2018 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>3,313.94</b> |            |  |
| <b>8001778</b>           | 2535 LAWRENCEVILLE HWY    |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| AUTO BODY SHOP           | 2017                      | 1975-0420 | F                 | 71.44                                  | 41.93         | 3.57            | 0.00           | 0.00   | 116.94          | 10/02/2017 |  |
| AUTO BODY SHOP           | 2017                      | 1975-0420 | S                 | 71.44                                  | 41.93         | 3.57            | 30.50          | 20.00  | 167.44          | 11/15/2017 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>284.38</b>   |            |  |
| <b>8001785</b>           | 2080 N DECATUR RD         | 30033     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| RETAIL GROUP INVESTMENT  | 2017                      | 1975-0421 | F                 | 255.79                                 | 150.11        | 12.79           | 0.00           | 0.00   | 418.69          | 10/02/2017 |  |
| RETAIL GROUP INVESTMENT  | 2017                      | 1975-0421 | S                 | 255.79                                 | 150.11        | 12.79           | 30.50          | 20.00  | 469.19          | 11/15/2017 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>887.88</b>   |            |  |
| <b>8001792</b>           | 2630 RAINBOW WAY STE F 30 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| NAILS LUV AND SPA        | 2022                      | 2588-0466 | S                 | 28.56                                  | 6.41          | 1.43            | 11.54          | 8.24   | 56.18           | 11/15/2022 |  |
| NAILS LUV AND SPA        | 2024                      |           | F                 | 83.47                                  | 0.73          | 4.17            | 0.00           | 0.00   | 88.37           | 09/30/2024 |  |
| NAILS LUV AND SPA        | 2024                      |           | S                 | 83.47                                  | 0.73          | 4.17            | 0.00           | 0.00   | 88.37           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>232.92</b>   |            |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| <b>8001794</b>           | 1610     | HOSEA L WILLIAMS DR  |                   |                      | TAX DISTRICT: | 61              | ATLANTA        |        |                  | DUE DATE:  | CODE: |
| GOUTMET EXPRESS CATERINC | 2017     | 1975-0424            | A                 | 121.12               | 71.86         | 24.22           | 0.00           | 0.00   | 217.20           | 12/15/2017 |       |
| GOUTMET EXPRESS CATERINC | 2017     | 1975-0424            | F                 | 17.70                | 10.39         | 0.89            | 0.00           | 0.00   | 28.98            | 10/02/2017 |       |
| GOUTMET EXPRESS CATERINC | 2017     | 1975-0424            | S                 | 17.70                | 10.39         | 0.89            | 30.50          | 20.00  | 79.48            | 11/15/2017 |       |
| GOUTMET EXPRESS CATERINC | 2018     | 2138-0164            | A                 | 103.92               | 53.28         | 20.78           | 0.00           | 0.00   | 177.98           | 01/15/2019 |       |
| GOUTMET EXPRESS CATERINC | 2018     | 2138-0164            | F                 | 17.28                | 8.84          | 0.86            | 0.00           | 0.00   | 26.98            | 10/01/2018 |       |
| GOUTMET EXPRESS CATERINC | 2018     | 2138-0164            | S                 | 17.28                | 8.84          | 0.86            | 30.50          | 20.00  | 77.48            | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>608.10</b>    |            |       |
| <b>8001795</b>           | 1963     | HOSEA L WILLIAMS DR  |                   |                      | TAX DISTRICT: | 61              | ATLANTA        |        |                  | DUE DATE:  | CODE: |
| SAVOR WINE BOUTIQUE      | 2017     | 1975-0425            | S                 | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50            | 08/25/2018 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>50.50</b>     |            |       |
| <b>8001796</b>           | 1530     | DEKALB AVE NE        |                   |                      | TAX DISTRICT: | 61              | ATLANTA        |        |                  | DUE DATE:  | CODE: |
| RADIAL CAFE              | 2018     | 2138-0165            | A                 | 109.14               | 55.95         | 21.83           | 0.00           | 0.00   | 186.92           | 01/15/2019 |       |
| RADIAL CAFE              | 2018     | 2138-0165            | F                 | 18.16                | 9.30          | 0.91            | 0.00           | 0.00   | 28.37            | 10/01/2018 |       |
| RADIAL CAFE              | 2018     | 2138-0165            | S                 | 18.16                | 9.30          | 0.91            | 30.50          | 20.00  | 78.87            | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>294.16</b>    |            |       |
| <b>8001797</b>           | 2801     | N DECATUR RD STE 100 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| PROSCAN OF GEORGIA MRI   | 2018     | 2138-0166            | F                 | 950.19               | 486.36        | 47.51           | 0.00           | 0.00   | 1,484.06         | 10/01/2018 |       |
| PROSCAN OF GEORGIA MRI   | 2018     | 2138-0166            | S                 | 950.19               | 486.36        | 47.51           | 30.50          | 20.00  | 1,534.56         | 11/15/2018 |       |
| PROSCAN OF GEORGIA MRI   | 2019     | 2269-0065            | F                 | 948.03               | 404.71        | 47.40           | 0.00           | 0.00   | 1,400.14         | 09/30/2019 |       |
| PROSCAN OF GEORGIA MRI   | 2019     | 2269-0065            | S                 | 948.03               | 404.71        | 47.40           | 30.50          | 20.00  | 1,450.64         | 11/15/2019 |       |
| PROSCAN OF GEORGIA MRI   | 2020     | 2362-0496            | F                 | 948.02               | 331.22        | 47.40           | 0.00           | 0.00   | 1,326.64         | 09/30/2020 |       |
| PROSCAN OF GEORGIA MRI   | 2020     | 2362-0496            | S                 | 948.02               | 331.22        | 47.40           | 28.00          | 130.00 | 1,484.64         | 11/16/2020 |       |
| PROSCAN OF GEORGIA MRI   | 2021     | 2463-0243            | F                 | 948.03               | 271.95        | 47.40           | 0.00           | 0.00   | 1,267.38         | 09/30/2021 |       |
| PROSCAN OF GEORGIA MRI   | 2021     | 2463-0243            | S                 | 948.03               | 271.95        | 47.40           | 28.00          | 20.00  | 1,315.38         | 11/15/2021 |       |
| PROSCAN OF GEORGIA MRI   | 2022     | 2588-0467            | F                 | 948.02               | 212.68        | 47.40           | 0.00           | 0.00   | 1,208.10         | 09/30/2022 |       |
| PROSCAN OF GEORGIA MRI   | 2022     | 2588-0467            | S                 | 948.02               | 212.68        | 47.40           | 28.00          | 20.00  | 1,256.10         | 11/15/2022 |       |
| PROSCAN OF GEORGIA MRI   | 2023     | 2716-0517            | F                 | 945.87               | 116.23        | 47.29           | 0.00           | 0.00   | 1,109.39         | 10/02/2023 |       |
| PROSCAN OF GEORGIA MRI   | 2023     | 2716-0517            | S                 | 945.87               | 116.23        | 47.29           | 28.00          | 20.00  | 1,157.39         | 11/15/2023 |       |
| PROSCAN OF GEORGIA MRI   | 2024     |                      | F                 | 943.71               | 8.26          | 47.19           | 0.00           | 0.00   | 999.16           | 09/30/2024 |       |
| PROSCAN OF GEORGIA MRI   | 2024     |                      | S                 | 943.71               | 8.26          | 47.19           | 0.00           | 0.00   | 999.16           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>17,992.74</b> |            |       |
| <b>8001801</b>           | 3073     | MCCALL DR STE 16 303 |                   |                      | TAX DISTRICT: | 44A             | DORAVILLE ANX  |        |                  | DUE DATE:  | CODE: |
| DB CONSULTING GROUP LLC  | 2017     | 1975-0426            | F                 | 1,201.73             | 705.25        | 60.09           | 0.00           | 0.00   | 1,967.07         | 10/02/2017 |       |
| DB CONSULTING GROUP LLC  | 2017     | 1975-0426            | S                 | 1,201.73             | 705.25        | 60.09           | 30.50          | 20.00  | 2,017.57         | 11/15/2017 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>3,984.64</b>  |            |       |
| <b>8001810</b>           | 3821     | OAKCLIFF INDUSTRIAL  |                   |                      | TAX DISTRICT: | 44A             | DORAVILLE ANX  |        |                  | DUE DATE:  | CODE: |
| GARLIC CLOVE FOODS       | 2017     | 1975-0427            | F                 | 210.02               | 123.25        | 10.50           | 0.00           | 0.00   | 343.77           | 10/02/2017 |       |
| GARLIC CLOVE FOODS       | 2017     | 1975-0427            | S                 | 210.02               | 123.25        | 10.50           | 30.50          | 20.00  | 394.27           | 11/15/2017 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>738.04</b>    |            |       |

01/31/25

| DQ205GADEK        |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1807  |  |
|-------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25 |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |  |
| OWNER NAME        | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>8001897</b>    | 3711     | N DECATUR RD STE 103 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| TASTE OF AFRICA   | 2017     | 1975-0431            | F                                      | 93.02                | 54.59         | 4.65            | 0.00           | 0.00   | 152.26        | 10/02/2017 |  |
| TASTE OF AFRICA   | 2017     | 1975-0431            | S                                      | 93.02                | 54.59         | 4.65            | 30.50          | 20.00  | 202.76        | 11/15/2017 |  |
| TASTE OF AFRICA   | 2018     | 2138-0170            | F                                      | 89.08                | 45.60         | 4.45            | 0.00           | 0.00   | 139.13        | 10/01/2018 |  |
| TASTE OF AFRICA   | 2018     | 2138-0170            | S                                      | 89.08                | 45.60         | 4.45            | 30.50          | 20.00  | 189.63        | 11/15/2018 |  |
| TASTE OF AFRICA   | 2019     | 2269-0070            | F                                      | 84.05                | 35.88         | 4.20            | 0.00           | 0.00   | 124.13        | 09/30/2019 |  |
| TASTE OF AFRICA   | 2019     | 2269-0070            | S                                      | 84.05                | 35.88         | 4.20            | 30.50          | 130.00 | 284.63        | 11/15/2019 |  |
| TASTE OF AFRICA   | 2020     | 2463-0250            | F                                      | 78.57                | 27.45         | 3.93            | 0.00           | 0.00   | 109.95        | 01/22/2021 |  |
| TASTE OF AFRICA   | 2020     | 2463-0250            | S                                      | 78.57                | 27.45         | 3.93            | 28.00          | 20.00  | 157.95        | 01/22/2021 |  |
| TASTE OF AFRICA   | 2021     | 2463-0251            | F                                      | 72.64                | 20.84         | 3.63            | 0.00           | 0.00   | 97.11         | 09/30/2021 |  |
| TASTE OF AFRICA   | 2021     | 2463-0251            | S                                      | 72.64                | 20.84         | 3.63            | 28.00          | 20.00  | 145.11        | 11/15/2021 |  |
| TASTE OF AFRICA   | 2022     | 2588-0472            | F                                      | 68.68                | 15.41         | 3.43            | 0.00           | 0.00   | 87.52         | 09/30/2022 |  |
| TASTE OF AFRICA   | 2022     | 2588-0472            | S                                      | 68.68                | 15.41         | 3.43            | 28.00          | 20.00  | 135.52        | 11/15/2022 |  |
| TASTE OF AFRICA   | 2023     | 2716-0521            | F                                      | 66.13                | 8.13          | 3.31            | 0.00           | 0.00   | 77.57         | 10/02/2023 |  |
| TASTE OF AFRICA   | 2023     | 2716-0521            | S                                      | 66.13                | 8.13          | 3.31            | 28.00          | 20.00  | 125.57        | 11/15/2023 |  |
| GRAND TOTAL DUE   |          |                      |                                        |                      |               |                 |                |        | 2,028.84      |            |  |
| <b>8001898</b>    | 3711     | N DECATUR RD STE 106 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| TUFAH RESTAURANT  | 2017     | 1975-0432            | F                                      | 68.78                | 40.36         | 3.44            | 0.00           | 0.00   | 112.58        | 10/02/2017 |  |
| TUFAH RESTAURANT  | 2017     | 1975-0432            | S                                      | 68.78                | 40.36         | 3.44            | 30.50          | 20.00  | 163.08        | 11/15/2017 |  |
| GRAND TOTAL DUE   |          |                      |                                        |                      |               |                 |                |        | 275.66        |            |  |
| <b>8001901</b>    | 3711     | N DECATUR RD STE 120 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| ASTER MART        | 2017     | 1975-0433            | F                                      | 110.49               | 64.84         | 5.52            | 0.00           | 0.00   | 180.85        | 10/02/2017 |  |
| ASTER MART        | 2017     | 1975-0433            | S                                      | 110.49               | 64.84         | 5.52            | 30.50          | 20.00  | 231.35        | 11/15/2017 |  |
| ASTER MART        | 2018     | 2138-0171            | F                                      | 108.06               | 55.31         | 5.40            | 0.00           | 0.00   | 168.77        | 10/01/2018 |  |
| ASTER MART        | 2018     | 2138-0171            | S                                      | 108.06               | 55.31         | 5.40            | 30.50          | 20.00  | 219.27        | 11/15/2018 |  |
| ASTER MART        | 2019     | 2269-0071            | F                                      | 105.03               | 44.84         | 5.25            | 0.00           | 0.00   | 155.12        | 09/30/2019 |  |
| ASTER MART        | 2019     | 2269-0071            | S                                      | 105.03               | 44.84         | 5.25            | 30.50          | 130.00 | 315.62        | 11/15/2019 |  |
| ASTER MART        | 2020     | 2463-0252            | F                                      | 101.91               | 35.61         | 5.10            | 0.00           | 0.00   | 142.62        | 01/22/2021 |  |
| ASTER MART        | 2020     | 2463-0252            | S                                      | 101.91               | 35.61         | 5.10            | 28.00          | 20.00  | 190.62        | 01/22/2021 |  |
| ASTER MART        | 2021     | 2463-0253            | F                                      | 98.80                | 28.34         | 4.94            | 0.00           | 0.00   | 132.08        | 09/30/2021 |  |
| ASTER MART        | 2021     | 2463-0253            | S                                      | 98.80                | 28.34         | 4.94            | 28.00          | 20.00  | 180.08        | 11/15/2021 |  |
| ASTER MART        | 2022     | 2588-0473            | F                                      | 96.93                | 21.75         | 4.85            | 0.00           | 0.00   | 123.53        | 09/30/2022 |  |
| ASTER MART        | 2022     | 2588-0473            | S                                      | 96.93                | 21.75         | 4.85            | 28.00          | 20.00  | 171.53        | 11/15/2022 |  |
| ASTER MART        | 2023     | 2716-0522            | F                                      | 95.77                | 11.77         | 4.79            | 0.00           | 0.00   | 112.33        | 10/02/2023 |  |
| ASTER MART        | 2023     | 2716-0522            | S                                      | 95.77                | 11.77         | 4.79            | 28.00          | 20.00  | 160.33        | 11/15/2023 |  |
| ASTER MART        | 2024     |                      | F                                      | 95.55                | 0.84          | 4.78            | 0.00           | 0.00   | 101.17        | 09/30/2024 |  |
| ASTER MART        | 2024     |                      | S                                      | 95.55                | 0.84          | 4.78            | 0.00           | 0.00   | 101.17        | 11/15/2024 |  |
| GRAND TOTAL DUE   |          |                      |                                        |                      |               |                 |                |        | 2,686.44      |            |  |
| <b>8001904</b>    | 495      | FLAT SHOALS AVE      |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        | DUE DATE:     | CODE:      |  |
| TEN ATL, LLC      | 2023     | 2716-0523            | A                                      | 13.02                | 1.84          | 1.95            | 0.00           | 0.00   | 16.81         | 11/15/2023 |  |
| TEN ATL, LLC      | 2023     | 2716-0523            | S                                      | 0.52                 | 0.06          | 0.03            | 10.89          | 12.11  | 23.61         | 11/15/2023 |  |
| GRAND TOTAL DUE   |          |                      |                                        |                      |               |                 |                |        | 40.42         |            |  |
| <b>8001905</b>    | 3540     | FLAT SHOALS RD STE E |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| DIVAS ON DEMAND   | 2017     | 1975-0434            | F                                      | 28.22                | 16.56         | 1.41            | 0.00           | 0.00   | 46.19         | 10/02/2017 |  |
| DIVAS ON DEMAND   | 2017     | 1975-0434            | S                                      | 28.22                | 16.56         | 1.41            | 20.50          | 20.00  | 86.69         | 11/15/2017 |  |
| DIVAS ON DEMAND   | 2018     | 2138-0172            | F                                      | 25.38                | 12.99         | 1.27            | 0.00           | 0.00   | 39.64         | 10/01/2018 |  |
| DIVAS ON DEMAND   | 2018     | 2138-0172            | S                                      | 25.38                | 12.99         | 1.27            | 20.50          | 20.00  | 80.14         | 11/15/2018 |  |
| DIVAS ON DEMAND   | 2019     | 2269-0072            | F                                      | 21.77                | 9.29          | 1.09            | 0.00           | 0.00   | 32.15         | 09/30/2019 |  |
| DIVAS ON DEMAND   | 2019     | 2269-0072            | S                                      | 21.77                | 9.29          | 1.09            | 20.50          | 20.00  | 72.65         | 11/15/2019 |  |
| GRAND TOTAL DUE   |          |                      |                                        |                      |               |                 |                |        | 357.46        |            |  |

| DQ205GADEK               |          |                           |                       | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |                |       |                 | Page 1808  |  |
|--------------------------|----------|---------------------------|-----------------------|----------------------------------------|--------------|-----------------|----------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                           |                       | PENALTY/INTEREST DATE 01/31/25         |              |                 |                |       |                 |            |  |
| OWNER NAME               | TAX YEAR | HS PG                     | BK/ TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |  |
| 8001906                  |          | 2558 SHALLOWFORD RD NE ST |                       | TAX DISTRICT:                          |              | 04              | UNINCORPORATED |       | DUE DATE: CODE: |            |  |
| ITALIAN PIES LLC         | 2021     | 2463-0254                 | F                     | 759.35                                 | 217.83       | 37.97           | 0.00           | 0.00  | 1,015.15        | 09/30/2021 |  |
| ITALIAN PIES LLC         | 2021     | 2463-0254                 | S                     | 759.35                                 | 217.83       | 37.97           | 28.00          | 20.00 | 1,063.15        | 11/15/2021 |  |
| ITALIAN PIES LLC         | 2022     | 2588-0474                 | F                     | 590.75                                 | 132.53       | 29.54           | 0.00           | 0.00  | 752.82          | 09/30/2022 |  |
| ITALIAN PIES LLC         | 2022     | 2588-0474                 | S                     | 590.75                                 | 132.53       | 29.54           | 28.00          | 20.00 | 800.82          | 11/15/2022 |  |
| ITALIAN PIES LLC         | 2023     | 2716-0524                 | F                     | 488.51                                 | 60.03        | 24.43           | 0.00           | 0.00  | 572.97          | 10/02/2023 |  |
| ITALIAN PIES LLC         | 2023     | 2716-0524                 | S                     | 488.51                                 | 60.03        | 24.43           | 28.00          | 20.00 | 620.97          | 11/15/2023 |  |
| ITALIAN PIES LLC         | 2024     |                           | F                     | 437.04                                 | 3.82         | 21.85           | 0.00           | 0.00  | 462.71          | 09/30/2024 |  |
| ITALIAN PIES LLC         | 2024     |                           | S                     | 437.04                                 | 3.82         | 21.85           | 0.00           | 0.00  | 462.71          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                           |                       |                                        |              |                 |                |       | 5,751.30        |            |  |
| 8001908                  |          | 2617 PANOLA RD 30058      |                       | TAX DISTRICT:                          |              | 80              | STONECREST     |       | DUE DATE: CODE: |            |  |
| THE BLUEROOM             | 2017     | 1975-0435                 | F                     | 224.18                                 | 131.56       | 11.21           | 0.00           | 0.00  | 366.95          | 10/02/2017 |  |
| THE BLUEROOM             | 2017     | 1975-0435                 | S                     | 224.18                                 | 131.56       | 11.21           | 30.50          | 20.00 | 417.45          | 11/15/2017 |  |
| THE BLUEROOM             | 2018     | 2138-0174                 | F                     | 212.74                                 | 108.89       | 10.64           | 0.00           | 0.00  | 332.27          | 10/01/2018 |  |
| THE BLUEROOM             | 2018     | 2138-0174                 | S                     | 212.74                                 | 108.89       | 10.64           | 30.50          | 20.00 | 382.77          | 11/15/2018 |  |
| THE BLUEROOM             | 2019     | 2269-0073                 | F                     | 200.37                                 | 85.54        | 10.02           | 0.00           | 0.00  | 295.93          | 09/30/2019 |  |
| THE BLUEROOM             | 2019     | 2269-0073                 | S                     | 200.37                                 | 85.54        | 10.02           | 30.50          | 20.00 | 346.43          | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                           |                       |                                        |              |                 |                |       | 2,141.80        |            |  |
| 8001917                  |          | 3024 MILLER RD 30038      |                       | TAX DISTRICT:                          |              | 80              | STONECREST     |       | DUE DATE: CODE: |            |  |
| UNIVERSAL SOLUTIONS & PF | 2017     | 1975-0436                 | F                     | 213.73                                 | 125.43       | 10.69           | 0.00           | 0.00  | 349.85          | 10/02/2017 |  |
| UNIVERSAL SOLUTIONS & PF | 2017     | 1975-0436                 | S                     | 213.73                                 | 125.43       | 10.69           | 30.50          | 20.00 | 400.35          | 11/15/2017 |  |
| UNIVERSAL SOLUTIONS & PF | 2018     | 2138-0175                 | F                     | 205.92                                 | 105.40       | 10.30           | 0.00           | 0.00  | 321.62          | 10/01/2018 |  |
| UNIVERSAL SOLUTIONS & PF | 2018     | 2138-0175                 | S                     | 205.92                                 | 105.40       | 10.30           | 30.50          | 20.00 | 372.12          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                           |                       |                                        |              |                 |                |       | 1,443.94        |            |  |
| 8001927                  |          | 198 W PONCE DE LEON AVE 3 |                       | TAX DISTRICT:                          |              | 92              | DECATUR        |       | DUE DATE: CODE: |            |  |
| CHIPOTLE MEXICAN GRILL,  | 2024     |                           | F                     | 28.20                                  | 0.00         | 0.00            | 0.00           | 0.00  | 28.20           | 02/17/2025 |  |
| CHIPOTLE MEXICAN GRILL,  | 2024     |                           | S                     | 28.20                                  | 0.00         | 0.00            | 0.00           | 0.00  | 28.20           | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                           |                       |                                        |              |                 |                |       | 56.40           |            |  |
| 8001937                  |          | 2 RAVINIA DR STE 1710 303 |                       | TAX DISTRICT:                          |              | 50              | DUNWOODY       |       | DUE DATE: CODE: |            |  |
| PAYSPAN INC              | 2022     | 2588-0475                 | F                     | 794.98                                 | 178.35       | 39.75           | 0.00           | 0.00  | 1,013.08        | 09/30/2022 |  |
| PAYSPAN INC              | 2022     | 2588-0475                 | S                     | 794.98                                 | 178.35       | 39.75           | 28.00          | 20.00 | 1,061.08        | 11/15/2022 |  |
| PAYSPAN INC              | 2023     | 2716-0525                 | F                     | 673.81                                 | 82.80        | 33.69           | 0.00           | 0.00  | 790.30          | 10/02/2023 |  |
| PAYSPAN INC              | 2023     | 2716-0525                 | S                     | 673.81                                 | 82.80        | 33.69           | 28.00          | 20.00 | 838.30          | 11/15/2023 |  |
| PAYSPAN INC              | 2024     |                           | F                     | 595.83                                 | 5.21         | 29.79           | 0.00           | 0.00  | 630.83          | 09/30/2024 |  |
| PAYSPAN INC              | 2024     |                           | S                     | 595.83                                 | 5.21         | 29.79           | 0.00           | 0.00  | 630.83          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                           |                       |                                        |              |                 |                |       | 4,964.42        |            |  |
| 8001938                  |          | 2 RAVINIA DR STE 965 3034 |                       | TAX DISTRICT:                          |              | 50              | DUNWOODY       |       | DUE DATE: CODE: |            |  |
| SPEECH PROCESSING SOLUTI | 2019     | 2269-0074                 | F                     | 192.46                                 | 82.16        | 9.62            | 0.00           | 0.00  | 284.24          | 09/30/2019 |  |
| SPEECH PROCESSING SOLUTI | 2019     | 2269-0074                 | S                     | 192.46                                 | 82.16        | 9.62            | 30.50          | 20.00 | 334.74          | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                           |                       |                                        |              |                 |                |       | 618.98          |            |  |
| 8001939                  |          | 2 RAVINIA DR STE 1050 303 |                       | TAX DISTRICT:                          |              | 50              | DUNWOODY       |       | DUE DATE: CODE: |            |  |
| VELA INSURANCE           | 2018     | 2138-0176                 | F                     | 1,991.79                               | 1,019.52     | 99.59           | 0.00           | 0.00  | 3,110.90        | 10/01/2018 |  |
| VELA INSURANCE           | 2018     | 2138-0176                 | S                     | 1,991.79                               | 1,019.52     | 99.59           | 30.50          | 20.00 | 3,161.40        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                           |                       |                                        |              |                 |                |       | 6,272.30        |            |  |
| 8001944                  |          | 804 TOWN BLVD # B1070     |                       | TAX DISTRICT:                          |              | 20              | BROOKHAVEN     |       | DUE DATE: CODE: |            |  |
| SUGARBOO & COMPANY       | 2019     | 2269-0075                 | F                     | 1,560.28                               | 666.08       | 78.01           | 0.00           | 0.00  | 2,304.37        | 09/30/2019 |  |
| SUGARBOO & COMPANY       | 2019     | 2269-0075                 | S                     | 1,560.28                               | 666.08       | 78.01           | 30.50          | 20.00 | 2,354.87        | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                           |                       |                                        |              |                 |                |       | 4,659.24        |            |  |



| DQ205GADEK               |          |                      |                    | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1809     |                 |
|--------------------------|----------|----------------------|--------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25             |                    | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 8001963                  | 5060     | N                    | ROYAL ATLANTA DR S |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |
| GENESIS R E S            | 2017     | 1975-0438            | F                  |                                        | 499.18               | 292.95        | 24.96           | 0.00           | 0.00   | 817.09        | 10/02/2017      |
| GENESIS R E S            | 2017     | 1975-0438            | S                  |                                        | 499.18               | 292.95        | 24.96           | 30.50          | 20.00  | 867.59        | 11/15/2017      |
| GENESIS R E S            | 2018     | 2138-0177            | F                  |                                        | 492.07               | 251.87        | 24.60           | 0.00           | 0.00   | 768.54        | 10/01/2018      |
| GENESIS R E S            | 2018     | 2138-0177            | S                  |                                        | 492.07               | 251.87        | 24.60           | 30.50          | 20.00  | 819.04        | 11/15/2018      |
| GENESIS R E S            | 2019     | 2269-0076            | F                  |                                        | 481.16               | 205.41        | 24.06           | 0.00           | 0.00   | 710.63        | 09/30/2019      |
| GENESIS R E S            | 2019     | 2269-0076            | S                  |                                        | 481.16               | 205.41        | 24.06           | 30.50          | 130.00 | 871.13        | 11/15/2019      |
| GENESIS R E S            | 2020     | 2463-0257            | F                  |                                        | 474.27               | 165.70        | 23.71           | 0.00           | 0.00   | 663.68        | 01/22/2021      |
| GENESIS R E S            | 2020     | 2463-0257            | S                  |                                        | 474.27               | 165.70        | 23.71           | 28.00          | 20.00  | 711.68        | 01/22/2021      |
| GENESIS R E S            | 2021     | 2463-0258            | F                  |                                        | 472.37               | 135.50        | 23.62           | 0.00           | 0.00   | 631.49        | 09/30/2021      |
| GENESIS R E S            | 2021     | 2463-0258            | S                  |                                        | 472.37               | 135.50        | 23.62           | 28.00          | 20.00  | 679.49        | 11/15/2021      |
| GENESIS R E S            | 2022     | 2588-0476            | F                  |                                        | 460.02               | 103.20        | 23.00           | 0.00           | 0.00   | 586.22        | 09/30/2022      |
| GENESIS R E S            | 2022     | 2588-0476            | S                  |                                        | 460.02               | 103.20        | 23.00           | 28.00          | 20.00  | 634.22        | 11/15/2022      |
| GENESIS R E S            | 2023     | 2716-0526            | F                  |                                        | 471.10               | 57.89         | 23.56           | 0.00           | 0.00   | 552.55        | 10/02/2023      |
| GENESIS R E S            | 2023     | 2716-0526            | S                  |                                        | 471.10               | 57.89         | 23.56           | 28.00          | 20.00  | 600.55        | 11/15/2023      |
| GENESIS R E S            | 2024     |                      | F                  |                                        | 466.96               | 4.09          | 23.35           | 0.00           | 0.00   | 494.40        | 09/30/2024      |
| GENESIS R E S            | 2024     |                      | S                  |                                        | 466.96               | 4.09          | 23.35           | 0.00           | 0.00   | 494.40        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |        | 10,902.70     |                 |
| 8001965                  | 5060     | N                    | ROYAL ATLANTA DR S |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |
| PRO BAGS INC             | 2017     | 1975-0440            | F                  |                                        | 252.28               | 148.05        | 12.61           | 0.00           | 0.00   | 412.94        | 10/02/2017      |
| PRO BAGS INC             | 2017     | 1975-0440            | S                  |                                        | 252.28               | 148.05        | 12.61           | 30.50          | 20.00  | 463.44        | 11/15/2017      |
| PRO BAGS INC             | 2018     | 2138-0178            | F                  |                                        | 245.72               | 125.77        | 12.29           | 0.00           | 0.00   | 383.78        | 10/01/2018      |
| PRO BAGS INC             | 2018     | 2138-0178            | S                  |                                        | 245.72               | 125.77        | 12.29           | 30.50          | 20.00  | 434.28        | 11/15/2018      |
| PRO BAGS INC             | 2019     | 2269-0079            | F                  |                                        | 236.96               | 101.16        | 11.85           | 0.00           | 0.00   | 349.97        | 09/30/2019      |
| PRO BAGS INC             | 2019     | 2269-0079            | S                  |                                        | 236.96               | 101.16        | 11.85           | 30.50          | 130.00 | 510.47        | 11/15/2019      |
| PRO BAGS INC             | 2020     | 2463-0260            | F                  |                                        | 229.82               | 80.29         | 11.49           | 0.00           | 0.00   | 321.60        | 01/22/2021      |
| PRO BAGS INC             | 2020     | 2463-0260            | S                  |                                        | 229.82               | 80.29         | 11.49           | 28.00          | 20.00  | 369.60        | 01/22/2021      |
| PRO BAGS INC             | 2021     | 2463-0261            | F                  |                                        | 224.87               | 64.51         | 11.24           | 0.00           | 0.00   | 300.62        | 09/30/2021      |
| PRO BAGS INC             | 2021     | 2463-0261            | S                  |                                        | 224.87               | 64.51         | 11.24           | 28.00          | 20.00  | 348.62        | 11/15/2021      |
| PRO BAGS INC             | 2022     | 2588-0478            | F                  |                                        | 216.20               | 48.50         | 10.81           | 0.00           | 0.00   | 275.51        | 09/30/2022      |
| PRO BAGS INC             | 2022     | 2588-0478            | S                  |                                        | 216.20               | 48.50         | 10.81           | 28.00          | 20.00  | 323.51        | 11/15/2022      |
| PRO BAGS INC             | 2023     | 2716-0527            | F                  |                                        | 219.47               | 26.97         | 10.97           | 0.00           | 0.00   | 257.41        | 10/02/2023      |
| PRO BAGS INC             | 2023     | 2716-0527            | S                  |                                        | 219.47               | 26.97         | 10.97           | 28.00          | 20.00  | 305.41        | 11/15/2023      |
| PRO BAGS INC             | 2024     |                      | F                  |                                        | 216.36               | 1.89          | 10.82           | 0.00           | 0.00   | 229.07        | 09/30/2024      |
| PRO BAGS INC             | 2024     |                      | S                  |                                        | 216.36               | 1.89          | 10.82           | 0.00           | 0.00   | 229.07        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |        | 5,515.30      |                 |
| 8001966                  | 5080     | N                    | ROYAL ATLANTA DR S |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |
| CERTIFIED LOGISTIC & SUF | 2024     |                      | S                  |                                        | 377.33               | 3.30          | 18.87           | 0.00           | 0.00   | 399.50        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |        | 399.50        |                 |
| 8001975                  | 3275     | SNAPPFINGER RD STE H |                    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| HINES SIGNATURE BARBEQUE | 2017     | 1975-0442            | F                  |                                        | 98.46                | 57.78         | 4.92            | 0.00           | 0.00   | 161.16        | 10/02/2017      |
| HINES SIGNATURE BARBEQUE | 2017     | 1975-0442            | S                  |                                        | 98.46                | 57.78         | 4.92            | 30.50          | 20.00  | 211.66        | 11/15/2017      |
| HINES SIGNATURE BARBEQUE | 2018     | 2138-0181            | F                  |                                        | 91.26                | 46.71         | 4.56            | 0.00           | 0.00   | 142.53        | 10/01/2018      |
| HINES SIGNATURE BARBEQUE | 2018     | 2138-0181            | S                  |                                        | 91.26                | 46.71         | 4.56            | 30.50          | 20.00  | 193.03        | 11/15/2018      |
| HINES SIGNATURE BARBEQUE | 2019     | 2269-0080            | F                  |                                        | 82.12                | 35.06         | 4.11            | 0.00           | 0.00   | 121.29        | 09/30/2019      |
| HINES SIGNATURE BARBEQUE | 2019     | 2269-0080            | S                  |                                        | 82.12                | 35.06         | 4.11            | 30.50          | 130.00 | 281.79        | 11/15/2019      |
| HINES SIGNATURE BARBEQUE | 2020     |                      | F                  |                                        | 72.18                | 25.22         | 3.61            | 0.00           | 0.00   | 101.01        | 01/22/2021      |
| HINES SIGNATURE BARBEQUE | 2020     |                      | S                  |                                        | 72.18                | 25.22         | 3.61            | 0.00           | 0.00   | 101.01        | 01/22/2021      |
| GRAND TOTAL DUE          |          |                      |                    |                                        |                      |               |                 |                |        | 1,313.48      |                 |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1810  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>8002001</b>           | 4761     | HUGH HOWELL RD STE K |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| ABT POWER MANAGEMENT INC | 2021     | 2463-0262            | F                 | 166.53                                 | 47.77         | 8.33            | 0.00           | 0.00   | 222.63        | 09/30/2021 |       |
| ABT POWER MANAGEMENT INC | 2021     | 2463-0262            | S                 | 166.53                                 | 47.77         | 8.33            | 28.00          | 20.00  | 270.63        | 11/15/2021 |       |
| ABT POWER MANAGEMENT INC | 2022     | 2588-0479            | F                 | 150.91                                 | 33.86         | 7.55            | 0.00           | 0.00   | 192.32        | 09/30/2022 |       |
| ABT POWER MANAGEMENT INC | 2022     | 2588-0479            | S                 | 150.91                                 | 33.86         | 7.55            | 28.00          | 20.00  | 240.32        | 11/15/2022 |       |
| ABT POWER MANAGEMENT INC | 2023     | 2716-0528            | F                 | 148.96                                 | 18.30         | 7.45            | 0.00           | 0.00   | 174.71        | 10/02/2023 |       |
| ABT POWER MANAGEMENT INC | 2023     | 2716-0528            | S                 | 148.96                                 | 18.30         | 7.45            | 28.00          | 20.00  | 222.71        | 11/15/2023 |       |
| ABT POWER MANAGEMENT INC | 2024     |                      | F                 | 148.35                                 | 1.30          | 7.42            | 0.00           | 0.00   | 157.07        | 09/30/2024 |       |
| ABT POWER MANAGEMENT INC | 2024     |                      | S                 | 148.35                                 | 1.30          | 7.42            | 0.00           | 0.00   | 157.07        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,637.46      |            |       |
| <b>8002008</b>           | 2490     | S STONE MTN LITHONIA |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GREEK APPAREL & MORE     | 2018     | 2138-0182            | F                 | 93.71                                  | 47.97         | 4.69            | 0.00           | 0.00   | 146.37        | 10/01/2018 |       |
| GREEK APPAREL & MORE     | 2018     | 2138-0182            | S                 | 93.71                                  | 47.97         | 4.69            | 30.50          | 20.00  | 196.87        | 11/15/2018 |       |
| GREEK APPAREL & MORE     | 2019     | 2269-0081            | F                 | 89.54                                  | 38.22         | 4.48            | 0.00           | 0.00   | 132.24        | 09/30/2019 |       |
| GREEK APPAREL & MORE     | 2019     | 2269-0081            | S                 | 89.54                                  | 38.22         | 4.48            | 30.50          | 130.00 | 292.74        | 11/15/2019 |       |
| GREEK APPAREL & MORE     | 2020     | 2463-0263            | F                 | 85.14                                  | 29.75         | 4.26            | 0.00           | 0.00   | 119.15        | 01/22/2021 |       |
| GREEK APPAREL & MORE     | 2020     | 2463-0263            | S                 | 85.14                                  | 29.75         | 4.26            | 28.00          | 20.00  | 167.15        | 01/22/2021 |       |
| GREEK APPAREL & MORE     | 2021     | 2463-0264            | F                 | 80.76                                  | 23.17         | 4.04            | 0.00           | 0.00   | 107.97        | 09/30/2021 |       |
| GREEK APPAREL & MORE     | 2021     | 2463-0264            | S                 | 80.76                                  | 23.17         | 4.04            | 28.00          | 20.00  | 155.97        | 11/15/2021 |       |
| GREEK APPAREL & MORE     | 2022     | 2588-0480            | F                 | 78.12                                  | 17.53         | 3.91            | 0.00           | 0.00   | 99.56         | 09/30/2022 |       |
| GREEK APPAREL & MORE     | 2022     | 2588-0480            | S                 | 78.12                                  | 17.53         | 3.91            | 28.00          | 20.00  | 147.56        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,565.58      |            |       |
| <b>8002010</b>           | 2442     | S STONE MTN LITHONIA |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| IRON MAN POWER WASHERS   | 2017     | 1975-0443            | F                 | 105.81                                 | 62.10         | 5.29            | 0.00           | 0.00   | 173.20        | 10/02/2017 |       |
| IRON MAN POWER WASHERS   | 2017     | 1975-0443            | S                 | 105.81                                 | 62.10         | 5.29            | 30.50          | 20.00  | 223.70        | 11/15/2017 |       |
| IRON MAN POWER WASHERS   | 2018     | 2138-0183            | F                 | 105.57                                 | 54.04         | 5.28            | 0.00           | 0.00   | 164.89        | 10/01/2018 |       |
| IRON MAN POWER WASHERS   | 2018     | 2138-0183            | S                 | 105.57                                 | 54.04         | 5.28            | 30.50          | 20.00  | 215.39        | 11/15/2018 |       |
| IRON MAN POWER WASHERS   | 2019     | 2269-0082            | F                 | 105.33                                 | 44.97         | 5.27            | 0.00           | 0.00   | 155.57        | 09/30/2019 |       |
| IRON MAN POWER WASHERS   | 2019     | 2269-0082            | S                 | 105.33                                 | 44.97         | 5.27            | 30.50          | 20.00  | 206.07        | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,138.82      |            |       |
| <b>8002017</b>           | 5455     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| DELCAMPO GRAYSON LOPEZ L | 2024     |                      | F                 | 60.10                                  | 0.53          | 3.01            | 0.00           | 0.00   | 63.64         | 09/30/2024 |       |
| DELCAMPO GRAYSON LOPEZ L | 2024     |                      | S                 | 60.10                                  | 0.53          | 3.01            | 0.00           | 0.00   | 63.64         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 127.28        |            |       |
| <b>8002023</b>           | 4511     | OLDE PERIMETER WAY # |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| ALI COOKIES              | 2024     |                      | F                 | 81.99                                  | 0.72          | 4.10            | 0.00           | 0.00   | 86.81         | 09/30/2024 |       |
| ALI COOKIES              | 2024     |                      | S                 | 81.99                                  | 0.72          | 4.10            | 0.00           | 0.00   | 86.81         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 173.62        |            |       |
| <b>8002025</b>           | 1455     | LINCOLN PKWY STE 600 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| THE KRYSTAL COMPANY      | 2024     |                      | S                 | 9,297.24                               | 81.35         | 464.86          | 0.00           | 0.00   | 9,843.45      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 9,843.45      |            |       |
| <b>8002028</b>           | 1455     | LINCOLN PKWY E STE 4 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| NEIGHBOORHOOD RESTAURANT | 2022     | 2588-0482            | F                 | 530.62                                 | 119.04        | 26.53           | 0.00           | 0.00   | 676.19        | 09/30/2022 |       |
| NEIGHBOORHOOD RESTAURANT | 2022     | 2588-0482            | S                 | 530.62                                 | 119.04        | 26.53           | 28.00          | 20.00  | 724.19        | 11/15/2022 |       |
| NEIGHBOORHOOD RESTAURANT | 2023     | 2716-0530            | F                 | 563.39                                 | 69.23         | 28.17           | 0.00           | 0.00   | 660.79        | 10/02/2023 |       |
| NEIGHBOORHOOD RESTAURANT | 2023     | 2716-0530            | S                 | 563.39                                 | 69.23         | 28.17           | 28.00          | 20.00  | 708.79        | 11/15/2023 |       |
| NEIGHBOORHOOD RESTAURANT | 2024     |                      | F                 | 450.36                                 | 0.00          | 0.00            | 0.00           | 0.40   | 450.76        | 02/17/2025 |       |
| NEIGHBOORHOOD RESTAURANT | 2024     |                      | S                 | 450.36                                 | 0.00          | 0.00            | 0.00           | 0.39   | 450.75        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,671.47      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |                |               |            | Page 1811 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|----------------|---------------|------------|-----------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25    |                |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE |            |           |  |
| 8002056                  | 2090     | TUCKER INDUSTRIAL RD |                   |                                        | TAX DISTRICT: |                 | 90          | TUCKER         |               | DUE DATE:  | CODE:     |  |
| AW IMPORTS               | 2018     |                      | F                 | 2,878.48                               | 1,228.82      | 143.92          | 0.00        | 0.00           | 4,251.22      | 01/01/2020 |           |  |
| AW IMPORTS               | 2018     |                      | S                 | 2,878.48                               | 1,228.82      | 143.92          | 28.00       | 20.00          | 4,299.22      | 01/01/2020 |           |  |
| AW IMPORTS               | 2019     |                      | F                 | 1,931.91                               | 824.73        | 96.60           | 0.00        | 0.00           | 2,853.24      | 09/30/2019 |           |  |
| AW IMPORTS               | 2019     |                      | S                 | 1,931.91                               | 824.73        | 96.60           | 28.00       | 20.00          | 2,901.24      | 11/15/2019 |           |  |
| AW IMPORTS               | 2020     |                      | F                 | 1,913.68                               | 668.60        | 95.68           | 0.00        | 0.00           | 2,677.96      | 01/22/2021 |           |  |
| AW IMPORTS               | 2020     |                      | S                 | 1,913.68                               | 668.60        | 95.68           | 28.00       | 20.00          | 2,725.96      | 01/22/2021 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 19,708.84     |            |           |  |
| 8002057                  | 4520     | ELMDALE DR 30084     |                   |                                        | TAX DISTRICT: |                 | 04          | UNINCORPORATED |               | DUE DATE:  | CODE:     |  |
| RITZ INTERNATIONAL CORPC | 2020     |                      | F                 | 364.77                                 | 127.44        | 18.24           | 0.00        | 0.00           | 510.45        | 01/22/2021 |           |  |
| RITZ INTERNATIONAL CORPC | 2020     |                      | S                 | 364.77                                 | 127.44        | 18.24           | 28.00       | 20.00          | 558.45        | 01/22/2021 |           |  |
| RITZ INTERNATIONAL CORPC | 2021     | 2463-0268            | F                 | 345.53                                 | 99.12         | 17.28           | 0.00        | 0.00           | 461.93        | 09/30/2021 |           |  |
| RITZ INTERNATIONAL CORPC | 2021     | 2463-0268            | S                 | 345.53                                 | 99.12         | 17.28           | 28.00       | 20.00          | 509.93        | 11/15/2021 |           |  |
| RITZ INTERNATIONAL CORPC | 2022     | 2588-0484            | F                 | 329.34                                 | 73.88         | 16.47           | 0.00        | 0.00           | 419.69        | 09/30/2022 |           |  |
| RITZ INTERNATIONAL CORPC | 2022     | 2588-0484            | S                 | 329.34                                 | 73.88         | 16.47           | 28.00       | 20.00          | 467.69        | 11/15/2022 |           |  |
| RITZ INTERNATIONAL CORPC | 2023     | 2716-0531            | F                 | 315.25                                 | 38.74         | 15.76           | 0.00        | 0.00           | 369.75        | 10/02/2023 |           |  |
| RITZ INTERNATIONAL CORPC | 2023     | 2716-0531            | S                 | 315.25                                 | 38.74         | 15.76           | 28.00       | 20.00          | 417.75        | 11/15/2023 |           |  |
| RITZ INTERNATIONAL CORPC | 2024     |                      | F                 | 302.29                                 | 2.65          | 15.11           | 0.00        | 0.00           | 320.05        | 09/30/2024 |           |  |
| RITZ INTERNATIONAL CORPC | 2024     |                      | S                 | 302.29                                 | 2.65          | 15.11           | 0.00        | 0.00           | 320.05        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 4,355.74      |            |           |  |
| 8002074                  | 2080     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: |                 | 24          | CHAMBLEE       |               | DUE DATE:  | CODE:     |  |
| PARKER SCHOOL UNIFORMS L | 2018     | 2138-0188            | F                 | 2,314.03                               | 1,184.46      | 115.70          | 0.00        | 0.00           | 3,614.19      | 10/01/2018 |           |  |
| PARKER SCHOOL UNIFORMS L | 2018     | 2138-0188            | S                 | 2,314.03                               | 1,184.46      | 115.70          | 30.50       | 20.00          | 3,664.69      | 11/15/2018 |           |  |
| PARKER SCHOOL UNIFORMS L | 2019     | 2269-0086            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50       | 20.00          | 50.50         | 11/15/2019 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 7,329.38      |            |           |  |
| 8002074                  | 2080     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: |                 | 24          | CHAMBLEE       |               | DUE DATE:  | CODE:     |  |
| PARKER SCHOOL UNIFORMS   | 2020     | 2362-0502            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 130.00         | 158.00        | 05/10/2021 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 158.00        |            |           |  |
| 8002080                  | 1569     | STONE RIDGE DR 30083 |                   |                                        | TAX DISTRICT: |                 | 90          | TUCKER         |               | DUE DATE:  | CODE:     |  |
| WILPRO ENTERPRISES, INC  | 2023     | 2716-0532            | F                 | 3,374.45                               | 414.65        | 168.72          | 0.00        | 0.00           | 3,957.82      | 10/02/2023 |           |  |
| WILPRO ENTERPRISES, INC  | 2023     | 2716-0532            | S                 | 3,374.45                               | 414.65        | 168.72          | 28.00       | 20.00          | 4,005.82      | 11/15/2023 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 7,963.64      |            |           |  |
| 8002083                  | 2187     | BROCKETT RD 30084    |                   |                                        | TAX DISTRICT: |                 | 90          | TUCKER         |               | DUE DATE:  | CODE:     |  |
| TUCKER MEAT MARKET       | 2024     |                      | F                 | 185.59                                 | 1.62          | 9.28            | 0.00        | 0.00           | 196.49        | 09/30/2024 |           |  |
| TUCKER MEAT MARKET       | 2024     |                      | S                 | 185.59                                 | 1.62          | 9.28            | 0.00        | 0.00           | 196.49        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 392.98        |            |           |  |
| 8002085                  | 1580     | STONE RIDGE DR       |                   |                                        | TAX DISTRICT: |                 | 90          | TUCKER         |               | DUE DATE:  | CODE:     |  |
| ARGIX LOGISTICS          | 2018     | 2138-0190            | F                 | 339.38                                 | 173.72        | 16.97           | 0.00        | 0.00           | 530.07        | 10/01/2018 |           |  |
| ARGIX LOGISTICS          | 2018     | 2138-0190            | S                 | 339.38                                 | 173.72        | 16.97           | 30.50       | 20.00          | 580.57        | 11/15/2018 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 1,110.64      |            |           |  |
| 8002089                  | 1625     | ROCK MOUNTAIN BLVD S |                   |                                        | TAX DISTRICT: |                 | 90          | TUCKER         |               | DUE DATE:  | CODE:     |  |
| ATLANTA INTERNATIONAL    | 2020     | 2362-0503            | F                 | 999.53                                 | 349.22        | 49.98           | 0.00        | 0.00           | 1,398.73      | 09/30/2020 |           |  |
| ATLANTA INTERNATIONAL    | 2020     | 2362-0503            | S                 | 999.53                                 | 349.22        | 49.98           | 28.00       | 130.00         | 1,556.73      | 11/16/2020 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 2,955.46      |            |           |  |
| 8002090                  | 1353     | BROCKETT RD STE B1 3 |                   |                                        | TAX DISTRICT: |                 | 34A         | CLARKSTN ANX   |               | DUE DATE:  | CODE:     |  |
| THON CHUAI INTERNATIONAL | 2017     | 1975-0451            | F                 | 87.20                                  | 51.17         | 4.36            | 0.00        | 0.00           | 142.73        | 10/02/2017 |           |  |
| THON CHUAI INTERNATIONAL | 2017     | 1975-0451            | S                 | 87.20                                  | 51.17         | 4.36            | 30.50       | 20.00          | 193.23        | 11/15/2017 |           |  |
| THON CHUAI INTERNATIONAL | 2018     | 2138-0191            | F                 | 84.51                                  | 43.26         | 4.23            | 0.00        | 0.00           | 132.00        | 10/01/2018 |           |  |
| THON CHUAI INTERNATIONAL | 2018     | 2138-0191            | S                 | 84.51                                  | 43.26         | 4.23            | 30.50       | 20.00          | 182.50        | 11/15/2018 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 650.46        |            |           |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |                |       |               | Page 1812  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|-------------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 8002093                  | 2177     | FLINTSTONE DR STE M   |                   |                                        | TAX DISTRICT: 90  |                 | TUCKER         |       |               | DUE DATE:  | CODE: |
| TAYLOR MD FORMULATIONS   | 2021     |                       | 2463-0271         | 208.99                                 | 59.95             | 10.45           | 24.06          | 17.19 | 320.64        | 11/15/2021 |       |
| TAYLOR MD FORMULATIONS   | 2022     |                       | 2588-0486         | 201.11                                 | 45.12             | 10.06           | 23.78          | 16.99 | 297.06        | 11/15/2022 |       |
| TAYLOR MD FORMULATIONS   | 2023     |                       | 2716-0533         | 11.57                                  | 1.42              | 0.58            | 0.00           | 0.00  | 13.57         | 10/02/2023 |       |
| TAYLOR MD FORMULATIONS   | 2023     |                       | 2716-0533         | 242.91                                 | 29.85             | 12.15           | 28.00          | 20.00 | 332.91        | 11/15/2023 |       |
| TAYLOR MD FORMULATIONS   | 2024     |                       |                   | 241.93                                 | 2.12              | 12.10           | 0.00           | 0.00  | 256.15        | 09/30/2024 |       |
| TAYLOR MD FORMULATIONS   | 2024     |                       |                   | 241.93                                 | 2.12              | 12.10           | 0.00           | 0.00  | 256.15        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                   |                 |                |       | 1,476.48      |            |       |
| 8002096                  | 4400     | ASHFORD DUNWOODY RD   |                   |                                        | TAX DISTRICT: 50  |                 | DUNWOODY       |       |               | DUE DATE:  | CODE: |
| CHIPOTLE MEXICAN GRILL I | 2024     |                       |                   | 39.17                                  | 0.00              | 0.00            | 0.00           | 0.00  | 39.17         | 02/17/2025 |       |
| CHIPOTLE MEXICAN GRILL I | 2024     |                       |                   | 39.17                                  | 0.00              | 0.00            | 0.00           | 0.00  | 39.17         | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                   |                 |                |       | 78.34         |            |       |
| 8002099                  | 4800     | BRIARCLIFF RD NE STE  |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ALL AFRICAN ARTS GALLERY | 2021     |                       | 2463-0272         | 85.15                                  | 24.43             | 4.26            | 0.00           | 0.00  | 113.84        | 09/30/2021 |       |
| ALL AFRICAN ARTS GALLERY | 2021     |                       | 2463-0272         | 85.15                                  | 24.43             | 4.26            | 28.00          | 20.00 | 161.84        | 11/15/2021 |       |
| ALL AFRICAN ARTS GALLERY | 2022     |                       | 2588-0487         | 82.51                                  | 18.51             | 4.13            | 0.00           | 0.00  | 105.15        | 09/30/2022 |       |
| ALL AFRICAN ARTS GALLERY | 2022     |                       | 2588-0487         | 82.51                                  | 18.51             | 4.13            | 28.00          | 20.00 | 153.15        | 11/15/2022 |       |
| ALL AFRICAN ARTS GALLERY | 2023     |                       | 2716-0534         | 81.01                                  | 9.95              | 4.05            | 0.00           | 0.00  | 95.01         | 10/02/2023 |       |
| ALL AFRICAN ARTS GALLERY | 2023     |                       | 2716-0534         | 81.01                                  | 9.95              | 4.05            | 28.00          | 20.00 | 143.01        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                   |                 |                |       | 772.00        |            |       |
| 8002101                  | 4400     | ASHFORD DUNWOODY RD   |                   |                                        | TAX DISTRICT: 50  |                 | DUNWOODY       |       |               | DUE DATE:  | CODE: |
| CINNABON                 | 2017     |                       | 1975-0452         | 791.27                                 | 464.36            | 39.56           | 0.00           | 0.00  | 1,295.19      | 10/02/2017 |       |
| CINNABON                 | 2017     |                       | 1975-0452         | 791.27                                 | 464.36            | 39.56           | 30.50          | 20.00 | 1,345.69      | 11/15/2017 |       |
| CINNABON                 | 2018     |                       | 2138-0192         | 729.76                                 | 373.53            | 36.49           | 0.00           | 0.00  | 1,139.78      | 10/01/2018 |       |
| CINNABON                 | 2018     |                       | 2138-0192         | 729.76                                 | 373.53            | 36.49           | 30.50          | 20.00 | 1,190.28      | 11/15/2018 |       |
| CINNABON                 | 2019     |                       | 2269-0089         | 636.47                                 | 271.71            | 31.82           | 0.00           | 0.00  | 940.00        | 09/30/2019 |       |
| CINNABON                 | 2019     |                       | 2269-0089         | 636.47                                 | 271.71            | 31.82           | 30.50          | 20.00 | 990.50        | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                   |                 |                |       | 6,901.44      |            |       |
| 8002108                  | 4400     | ASHFORD DUNWOODY RD   |                   |                                        | TAX DISTRICT: 50  |                 | DUNWOODY       |       |               | DUE DATE:  | CODE: |
| NEWS NECESSATIES         | 2017     |                       | 1975-0453         | 150.40                                 | 88.26             | 7.52            | 0.00           | 0.00  | 246.18        | 10/02/2017 |       |
| NEWS NECESSATIES         | 2017     |                       | 1975-0453         | 150.40                                 | 88.26             | 7.52            | 30.50          | 20.00 | 296.68        | 11/15/2017 |       |
| NEWS NECESSATIES         | 2018     |                       | 2138-0193         | 140.71                                 | 72.02             | 7.04            | 0.00           | 0.00  | 219.77        | 10/01/2018 |       |
| NEWS NECESSATIES         | 2018     |                       | 2138-0193         | 140.71                                 | 72.02             | 7.04            | 30.50          | 20.00 | 270.27        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                   |                 |                |       | 1,032.90      |            |       |
| 8002115                  | 2358     | PERIMETER PARK DR ST  |                   |                                        | TAX DISTRICT: 24A |                 | CHAMBLEE ANX   |       |               | DUE DATE:  | CODE: |
| GEOCOMP CORPORATION      | 2024     |                       |                   | 13.00                                  | 0.11              | 0.65            | 0.00           | 0.00  | 13.76         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                   |                 |                |       | 13.76         |            |       |
| 8002121                  | 855      | EMORY POINT DR STE C- |                   |                                        | TAX DISTRICT: 61E |                 | ATL EMORY ANX  |       |               | DUE DATE:  | CODE: |
| AMERICAN THREADS APPAREL | 2019     |                       |                   | 168.34                                 | 69.83             | 33.67           | 0.00           | 0.00  | 271.84        | 03/26/2020 |       |
| AMERICAN THREADS APPAREL | 2019     |                       |                   | 246.60                                 | 102.09            | 12.33           | 0.00           | 0.00  | 361.02        | 03/26/2020 |       |
| AMERICAN THREADS APPAREL | 2019     |                       |                   | 246.60                                 | 102.09            | 12.33           | 28.00          | 20.00 | 409.02        | 03/26/2020 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                   |                 |                |       | 1,041.88      |            |       |
| 8002127                  | 855      | EMORY POINT DR STE C- |                   |                                        | TAX DISTRICT: 61E |                 | ATL EMORY ANX  |       |               | DUE DATE:  | CODE: |
| JAZMIN SPA EMORY LLC     | 2022     |                       | 2588-0488         | 70.10                                  | 16.51             | 14.02           | 0.00           | 0.00  | 100.63        | 11/15/2022 |       |
| JAZMIN SPA EMORY LLC     | 2022     |                       | 2588-0488         | 97.88                                  | 21.96             | 4.89            | 0.00           | 0.00  | 124.73        | 09/30/2022 |       |
| JAZMIN SPA EMORY LLC     | 2022     |                       | 2588-0488         | 97.88                                  | 21.96             | 4.89            | 28.00          | 20.00 | 172.73        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                   |                 |                |       | 398.09        |            |       |
| 8002128                  | 1520     | AVENUE PL STE B-140   |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| SEAFARI EP LLC           | 2017     |                       | 1975-0455         | 1,939.64                               | 1,138.30          | 96.98           | 0.00           | 0.00  | 3,174.92      | 10/02/2017 |       |
| SEAFARI EP LLC           | 2017     |                       | 1975-0455         | 1,939.64                               | 1,138.30          | 96.98           | 30.50          | 20.00 | 3,225.42      | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                   |                 |                |       | 6,400.34      |            |       |
| 8002129                  | 1727     | CLIFTON RD STE B-130  |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| JAY2 INC                 | 2019     |                       | 2269-0090         | 1,191.87                               | 508.81            | 59.59           | 0.00           | 0.00  | 1,760.27      | 09/30/2019 |       |
| JAY2 INC                 | 2019     |                       | 2269-0090         | 1,191.87                               | 508.81            | 59.59           | 30.50          | 20.00 | 1,810.77      | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |                   |                 |                |       | 3,571.04      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |                |               |            | Page 1813 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|----------------|---------------|------------|-----------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25    |                |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE |            |           |  |
| 8002132                  | 1520     | AVENUE PL STE B-120  |                   |                                        | TAX DISTRICT: |                 | 61E         | ATL EMORY ANX  | DUE DATE:     |            | CODE:     |  |
| MARLOW'S TAVERN          | 2019     |                      | A                 | 931.82                                 | 386.53        | 186.36          | 0.00        | 0.00           | 1,504.71      | 03/26/2020 |           |  |
| MARLOW'S TAVERN          | 2019     |                      | F                 | 1,365.01                               | 565.09        | 68.25           | 0.00        | 0.00           | 1,998.35      | 03/26/2020 |           |  |
| MARLOW'S TAVERN          | 2019     |                      | S                 | 1,365.01                               | 565.09        | 68.25           | 28.00       | 20.00          | 2,046.35      | 03/26/2020 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 5,549.41      |            |           |  |
| 8002133                  | 1540     | AVENUE PL STE B-250  |                   |                                        | TAX DISTRICT: |                 | 61E         | ATL EMORY ANX  | DUE DATE:     |            | CODE:     |  |
| PARADISE BIRYANI POINTE  | 2019     |                      | A                 | 309.74                                 | 128.48        | 61.95           | 0.00        | 0.00           | 500.17        | 03/26/2020 |           |  |
| PARADISE BIRYANI POINTE  | 2019     |                      | F                 | 453.73                                 | 187.84        | 22.69           | 0.00        | 0.00           | 664.26        | 03/26/2020 |           |  |
| PARADISE BIRYANI POINTE  | 2019     |                      | S                 | 453.73                                 | 187.84        | 22.69           | 28.00       | 20.00          | 712.26        | 03/26/2020 |           |  |
| PARADISE BIRYANI POINTE  | 2020     | 2362-0506            | A                 | 278.54                                 | 99.35         | 55.71           | 0.00        | 0.00           | 433.60        | 12/15/2020 |           |  |
| PARADISE BIRYANI POINTE  | 2020     | 2362-0506            | F                 | 408.18                                 | 142.61        | 20.41           | 0.00        | 0.00           | 571.20        | 09/30/2020 |           |  |
| PARADISE BIRYANI POINTE  | 2020     | 2362-0506            | S                 | 408.18                                 | 142.61        | 20.41           | 28.00       | 130.00         | 729.20        | 11/16/2020 |           |  |
| PARADISE BIRYANI POINTE  | 2021     | 2463-0273            | A                 | 278.94                                 | 83.15         | 55.79           | 0.00        | 0.00           | 417.88        | 11/15/2021 |           |  |
| PARADISE BIRYANI POINTE  | 2021     | 2463-0273            | F                 | 396.77                                 | 113.82        | 19.84           | 0.00        | 0.00           | 530.43        | 09/30/2021 |           |  |
| PARADISE BIRYANI POINTE  | 2021     | 2463-0273            | S                 | 396.77                                 | 113.82        | 19.84           | 28.00       | 20.00          | 578.43        | 11/15/2021 |           |  |
| PARADISE BIRYANI POINTE  | 2022     | 2588-0489            | A                 | 284.04                                 | 66.92         | 56.81           | 0.00        | 0.00           | 407.77        | 11/15/2022 |           |  |
| PARADISE BIRYANI POINTE  | 2022     | 2588-0489            | F                 | 396.61                                 | 88.98         | 19.83           | 0.00        | 0.00           | 505.42        | 09/30/2022 |           |  |
| PARADISE BIRYANI POINTE  | 2022     | 2588-0489            | S                 | 396.61                                 | 88.98         | 19.83           | 28.00       | 20.00          | 553.42        | 11/15/2022 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 6,604.04      |            |           |  |
| 8002134                  | 1540     | AVENUE PL STE B-200  |                   |                                        | TAX DISTRICT: |                 | 61E         | ATL EMORY ANX  | DUE DATE:     |            | CODE:     |  |
| TIN LIZZY'S              | 2019     |                      | S                 | 4.45                                   | 1.84          | 0.22            | 0.33        | 0.24           | 7.08          | 03/26/2020 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 7.08          |            |           |  |
| 8002135                  | 1520     | AVENUE PL STE B-150  |                   |                                        | TAX DISTRICT: |                 | 61E         | ATL EMORY ANX  | DUE DATE:     |            | CODE:     |  |
| S&A BUSINESS VENTURES, I | 2019     |                      | A                 | 292.30                                 | 121.25        | 58.46           | 0.00        | 0.00           | 472.01        | 03/26/2020 |           |  |
| S&A BUSINESS VENTURES, I | 2019     |                      | F                 | 428.16                                 | 177.25        | 21.41           | 0.00        | 0.00           | 626.82        | 03/26/2020 |           |  |
| S&A BUSINESS VENTURES, I | 2019     |                      | S                 | 428.16                                 | 177.25        | 21.41           | 28.00       | 20.00          | 674.82        | 03/26/2020 |           |  |
| S&A BUSINESS VENTURES, I | 2020     | 2362-0508            | S                 | 365.56                                 | 127.72        | 18.28           | 28.00       | 130.00         | 669.56        | 11/16/2020 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 2,443.21      |            |           |  |
| 8002144                  | 3300     | BUCKEYE RD STE 379 3 |                   |                                        | TAX DISTRICT: |                 | 04          | UNINCORPORATED | DUE DATE:     |            | CODE:     |  |
| UNITED MANAGEMENT        | 2017     | 1975-0457            | F                 | 96.60                                  | 56.69         | 4.83            | 0.00        | 0.00           | 158.12        | 10/02/2017 |           |  |
| UNITED MANAGEMENT        | 2017     | 1975-0457            | S                 | 96.60                                  | 56.69         | 4.83            | 30.50       | 20.00          | 208.62        | 11/15/2017 |           |  |
| UNITED MANAGEMENT        | 2018     | 2138-0195            | F                 | 84.86                                  | 43.44         | 4.24            | 0.00        | 0.00           | 132.54        | 10/01/2018 |           |  |
| UNITED MANAGEMENT        | 2018     | 2138-0195            | S                 | 84.86                                  | 43.44         | 4.24            | 30.50       | 20.00          | 183.04        | 11/15/2018 |           |  |
| UNITED MANAGEMENT        | 2019     | 2269-0091            | F                 | 74.49                                  | 31.80         | 3.72            | 0.00        | 0.00           | 110.01        | 09/30/2019 |           |  |
| UNITED MANAGEMENT        | 2019     | 2269-0091            | S                 | 74.49                                  | 31.80         | 3.72            | 30.50       | 20.00          | 160.51        | 11/15/2019 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 952.84        |            |           |  |
| 8002146                  | 3300     | BUCKEYE RD STE 401 3 |                   |                                        | TAX DISTRICT: |                 | 04          | UNINCORPORATED | DUE DATE:     |            | CODE:     |  |
| BIDATA INC               | 2017     | 1975-0458            | F                 | 82.72                                  | 48.55         | 4.14            | 0.00        | 0.00           | 135.41        | 10/02/2017 |           |  |
| BIDATA INC               | 2017     | 1975-0458            | S                 | 82.72                                  | 48.55         | 4.14            | 30.50       | 20.00          | 185.91        | 11/15/2017 |           |  |
| BIDATA INC               | 2018     | 2138-0196            | F                 | 72.22                                  | 36.97         | 3.61            | 0.00        | 0.00           | 112.80        | 10/01/2018 |           |  |
| BIDATA INC               | 2018     | 2138-0196            | S                 | 72.22                                  | 36.97         | 3.61            | 30.50       | 20.00          | 163.30        | 11/15/2018 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 597.42        |            |           |  |
| 8002148                  | 3300     | BUCKEYE RD STE 635 3 |                   |                                        | TAX DISTRICT: |                 | 04          | UNINCORPORATED | DUE DATE:     |            | CODE:     |  |
| CONCORDE FOREX GROUP INC | 2017     | 1975-0459            | F                 | 90.43                                  | 53.07         | 4.52            | 0.00        | 0.00           | 148.02        | 10/02/2017 |           |  |
| CONCORDE FOREX GROUP INC | 2017     | 1975-0459            | S                 | 90.43                                  | 53.07         | 4.52            | 30.50       | 20.00          | 198.52        | 11/15/2017 |           |  |
| CONCORDE FOREX GROUP INC | 2018     | 2138-0197            | F                 | 78.70                                  | 40.28         | 3.94            | 0.00        | 0.00           | 122.92        | 10/01/2018 |           |  |
| CONCORDE FOREX GROUP INC | 2018     | 2138-0197            | S                 | 78.70                                  | 40.28         | 3.94            | 30.50       | 20.00          | 173.42        | 11/15/2018 |           |  |
| CONCORDE FOREX GROUP INC | 2019     | 2269-0092            | F                 | 68.35                                  | 29.18         | 3.42            | 0.00        | 0.00           | 100.95        | 09/30/2019 |           |  |
| CONCORDE FOREX GROUP INC | 2019     | 2269-0092            | S                 | 68.35                                  | 29.18         | 3.42            | 30.50       | 20.00          | 151.45        | 11/15/2019 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 895.28        |            |           |  |
| 8002150                  | 4800     | BRIARCLIFF RD NE STE |                   |                                        | TAX DISTRICT: |                 | 04          | UNINCORPORATED | DUE DATE:     |            | CODE:     |  |
| COZY BURGER              | 2020     | 2362-0509            | F                 | 109.60                                 | 38.29         | 5.48            | 0.00        | 0.00           | 153.37        | 09/30/2020 |           |  |
| COZY BURGER              | 2020     | 2362-0509            | S                 | 109.60                                 | 38.29         | 5.48            | 28.00       | 130.00         | 311.37        | 11/16/2020 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | 464.74        |            |           |  |

| DQ205GADEK            |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1814     |                 |
|-----------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE              |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |
| OWNER NAME            | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 8002151               | 4800     | BRIARCLIFF RD NE STE |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| TOP LINE SHOES INC    | 2017     |                      |        | 1975-0460                              | 281.56               | 165.24        | 14.08           | 0.00           | 0.00   | 460.88        | 10/02/2017      |
| TOP LINE SHOES INC    | 2017     |                      |        | 1975-0460                              | 281.56               | 165.24        | 14.08           | 30.50          | 20.00  | 511.38        | 11/15/2017      |
| TOP LINE SHOES INC    | 2018     |                      |        | 2138-0198                              | 279.37               | 143.00        | 13.97           | 0.00           | 0.00   | 436.34        | 10/01/2018      |
| TOP LINE SHOES INC    | 2018     |                      |        | 2138-0198                              | 279.37               | 143.00        | 13.97           | 30.50          | 20.00  | 486.84        | 11/15/2018      |
| TOP LINE SHOES INC    | 2019     |                      |        | 2269-0093                              | 276.77               | 118.15        | 13.84           | 0.00           | 0.00   | 408.76        | 09/30/2019      |
| TOP LINE SHOES INC    | 2019     |                      |        | 2269-0093                              | 276.77               | 118.15        | 13.84           | 30.50          | 130.00 | 569.26        | 11/15/2019      |
| TOP LINE SHOES INC    | 2020     |                      |        | 2463-0275                              | 274.57               | 95.93         | 13.73           | 0.00           | 0.00   | 384.23        | 01/22/2021      |
| TOP LINE SHOES INC    | 2020     |                      |        | 2463-0275                              | 274.57               | 95.93         | 13.73           | 28.00          | 20.00  | 432.23        | 01/22/2021      |
| TOP LINE SHOES INC    | 2021     |                      |        | 2463-0276                              | 272.39               | 78.14         | 13.62           | 0.00           | 0.00   | 364.15        | 09/30/2021      |
| TOP LINE SHOES INC    | 2021     |                      |        | 2463-0276                              | 272.39               | 78.14         | 13.62           | 28.00          | 20.00  | 412.15        | 11/15/2021      |
| TOP LINE SHOES INC    | 2022     |                      |        | 2588-0491                              | 271.06               | 60.81         | 13.55           | 0.00           | 0.00   | 345.42        | 09/30/2022      |
| TOP LINE SHOES INC    | 2022     |                      |        | 2588-0491                              | 271.06               | 60.81         | 13.55           | 28.00          | 20.00  | 393.42        | 11/15/2022      |
| TOP LINE SHOES INC    | 2023     |                      |        | 2716-0536                              | 269.79               | 33.15         | 13.49           | 0.00           | 0.00   | 316.43        | 10/02/2023      |
| TOP LINE SHOES INC    | 2023     |                      |        | 2716-0536                              | 269.79               | 33.15         | 13.49           | 28.00          | 20.00  | 364.43        | 11/15/2023      |
| TOP LINE SHOES INC    | 2024     |                      |        |                                        | 269.17               | 2.36          | 13.46           | 0.00           | 0.00   | 284.99        | 09/30/2024      |
| TOP LINE SHOES INC    | 2024     |                      |        |                                        | 269.17               | 2.36          | 13.46           | 0.00           | 0.00   | 284.99        | 11/15/2024      |
| GRAND TOTAL DUE       |          |                      |        |                                        |                      |               |                 |                |        | 6,455.90      |                 |
| 8002163               | 1810     | AUGER DR STE A       |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| E & S IMPORT LLC      | 2017     |                      |        | 1975-0461                              | 520.30               | 305.34        | 26.02           | 0.00           | 0.00   | 851.66        | 10/02/2017      |
| E & S IMPORT LLC      | 2017     |                      |        | 1975-0461                              | 520.30               | 305.34        | 26.02           | 30.50          | 20.00  | 902.16        | 11/15/2017      |
| E & S IMPORT LLC      | 2018     |                      |        | 2138-0199                              | 517.52               | 264.90        | 25.88           | 0.00           | 0.00   | 808.30        | 10/01/2018      |
| E & S IMPORT LLC      | 2018     |                      |        | 2138-0199                              | 517.52               | 264.90        | 25.88           | 30.50          | 20.00  | 858.80        | 11/15/2018      |
| E & S IMPORT LLC      | 2019     |                      |        | 2269-0095                              | 0.00                 | 0.00          | 0.00            | 30.50          | 130.00 | 160.50        | 11/15/2019      |
| GRAND TOTAL DUE       |          |                      |        |                                        |                      |               |                 |                |        | 3,581.42      |                 |
| 8002167               | 1810     | AUGER DR STE L       |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| LA BAGUETTE           | 2017     |                      |        | 1975-0462                              | 1,032.28             | 605.80        | 51.61           | 0.00           | 0.00   | 1,689.69      | 10/02/2017      |
| LA BAGUETTE           | 2017     |                      |        | 1975-0462                              | 1,032.28             | 605.80        | 51.61           | 30.50          | 20.00  | 1,740.19      | 11/15/2017      |
| LA BAGUETTE           | 2018     |                      |        | 2138-0200                              | 1,022.68             | 523.47        | 51.13           | 0.00           | 0.00   | 1,597.28      | 10/01/2018      |
| LA BAGUETTE           | 2018     |                      |        | 2138-0200                              | 1,022.68             | 523.47        | 51.13           | 30.50          | 20.00  | 1,647.78      | 11/15/2018      |
| LA BAGUETTE           | 2019     |                      |        | 2269-0096                              | 1,011.67             | 431.88        | 50.58           | 0.00           | 0.00   | 1,494.13      | 09/30/2019      |
| LA BAGUETTE           | 2019     |                      |        | 2269-0096                              | 1,011.67             | 431.88        | 50.58           | 30.50          | 130.00 | 1,654.63      | 11/15/2019      |
| LA BAGUETTE           | 2020     |                      |        | 2463-0279                              | 1,001.29             | 349.83        | 50.06           | 0.00           | 0.00   | 1,401.18      | 01/22/2021      |
| LA BAGUETTE           | 2020     |                      |        | 2463-0279                              | 1,001.29             | 349.83        | 50.06           | 28.00          | 20.00  | 1,449.18      | 01/22/2021      |
| LA BAGUETTE           | 2021     |                      |        | 2463-0280                              | 988.21               | 283.48        | 49.41           | 0.00           | 0.00   | 1,321.10      | 09/30/2021      |
| LA BAGUETTE           | 2021     |                      |        | 2463-0280                              | 988.21               | 283.48        | 49.41           | 28.00          | 20.00  | 1,369.10      | 11/15/2021      |
| LA BAGUETTE           | 2022     |                      |        | 2588-0493                              | 977.56               | 219.31        | 48.88           | 0.00           | 0.00   | 1,245.75      | 09/30/2022      |
| LA BAGUETTE           | 2022     |                      |        | 2588-0493                              | 977.56               | 219.31        | 48.88           | 28.00          | 20.00  | 1,293.75      | 11/15/2022      |
| LA BAGUETTE           | 2023     |                      |        | 2716-0537                              | 966.89               | 118.81        | 48.34           | 0.00           | 0.00   | 1,134.04      | 10/02/2023      |
| LA BAGUETTE           | 2023     |                      |        | 2716-0537                              | 966.89               | 118.81        | 48.34           | 28.00          | 20.00  | 1,182.04      | 11/15/2023      |
| LA BAGUETTE           | 2024     |                      |        |                                        | 956.81               | 8.37          | 47.84           | 0.00           | 0.00   | 1,013.02      | 09/30/2024      |
| LA BAGUETTE           | 2024     |                      |        |                                        | 956.81               | 8.37          | 47.84           | 0.00           | 0.00   | 1,013.02      | 11/15/2024      |
| GRAND TOTAL DUE       |          |                      |        |                                        |                      |               |                 |                |        | 22,245.88     |                 |
| 8002174               | 3667     | CLAIRMONT RD NE # B  |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |
| KANA ETHIOPIAN BISTRO | 2024     |                      |        |                                        | 72.67                | 0.64          | 3.63            | 0.00           | 0.00   | 76.94         | 09/30/2024      |
| KANA ETHIOPIAN BISTRO | 2024     |                      |        |                                        | 72.67                | 0.64          | 3.63            | 0.00           | 0.00   | 76.94         | 11/15/2024      |
| GRAND TOTAL DUE       |          |                      |        |                                        |                      |               |                 |                |        | 153.88        |                 |
| 8002180               | 4795     | BUFORD HWY           |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE: CODE: |
| LA CONFIANZA 5 INC    | 2024     |                      |        |                                        | 250.06               | 2.19          | 12.50           | 0.00           | 0.00   | 264.75        | 09/30/2024      |
| LA CONFIANZA 5 INC    | 2024     |                      |        |                                        | 250.06               | 2.19          | 12.50           | 0.00           | 0.00   | 264.75        | 11/15/2024      |
| GRAND TOTAL DUE       |          |                      |        |                                        |                      |               |                 |                |        | 529.50        |                 |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             |                |               | Page 1815  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|-------------|----------------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |             |                |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE |            |       |
| 8002189                  | 1739     | TULLIE CIR NE 30030  |                   |                                        | TAX DISTRICT: 20A |                 |             | BROOKHAVEN ANX |               | DUE DATE:  | CODE: |
| INTEGRITY MEDICAL EQUIPM | 2017     | 1975-0466            | F                 | 77.85                                  | 45.69             | 3.89            | 0.00        | 0.00           | 127.43        | 10/02/2017 |       |
| INTEGRITY MEDICAL EQUIPM | 2017     | 1975-0466            | S                 | 77.85                                  | 45.69             | 3.89            | 30.50       | 20.00          | 177.93        | 11/15/2017 |       |
| INTEGRITY MEDICAL EQUIPM | 2018     | 2138-0204            | F                 | 71.49                                  | 36.59             | 3.57            | 0.00        | 0.00           | 111.65        | 10/01/2018 |       |
| INTEGRITY MEDICAL EQUIPM | 2018     | 2138-0204            | S                 | 71.49                                  | 36.59             | 3.57            | 30.50       | 20.00          | 162.15        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |                | 579.16        |            |       |
| 8002192                  | 254 W    | PONCE DE LEON AVE 3  |                   |                                        | TAX DISTRICT: 92  |                 |             | DECATUR        |               | DUE DATE:  | CODE: |
| THE PINWOOD              | 2018     | 2138-0205            | F                 | 224.39                                 | 114.86            | 11.22           | 0.00        | 0.00           | 350.47        | 10/01/2018 |       |
| THE PINWOOD              | 2018     | 2138-0205            | S                 | 224.39                                 | 114.86            | 11.22           | 30.50       | 20.00          | 400.97        | 11/15/2018 |       |
| THE PINWOOD              | 2019     | 2269-0099            | F                 | 196.66                                 | 83.95             | 9.83            | 0.00        | 0.00           | 290.44        | 09/30/2019 |       |
| THE PINWOOD              | 2019     | 2269-0099            | S                 | 196.66                                 | 83.95             | 9.83            | 30.50       | 130.00         | 450.94        | 11/15/2019 |       |
| THE PINWOOD              | 2020     | 2463-0286            | F                 | 176.23                                 | 61.57             | 8.81            | 0.00        | 0.00           | 246.61        | 01/22/2021 |       |
| THE PINWOOD              | 2020     | 2463-0286            | S                 | 176.23                                 | 61.57             | 8.81            | 28.00       | 20.00          | 294.61        | 01/22/2021 |       |
| THE PINWOOD              | 2021     | 2463-0287            | F                 | 142.17                                 | 40.78             | 7.11            | 0.00        | 0.00           | 190.06        | 09/30/2021 |       |
| THE PINWOOD              | 2021     | 2463-0287            | S                 | 142.17                                 | 40.78             | 7.11            | 28.00       | 20.00          | 238.06        | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |                | 2,462.16      |            |       |
| 8002193                  | 335 W    | PONCE DE LEON AVE S  |                   |                                        | TAX DISTRICT: 92  |                 |             | DECATUR        |               | DUE DATE:  | CODE: |
| SUN KO LLC               | 2017     | 1975-0467            | F                 | 45.33                                  | 26.60             | 2.27            | 0.00        | 0.00           | 74.20         | 10/02/2017 |       |
| SUN KO LLC               | 2017     | 1975-0467            | S                 | 45.33                                  | 26.60             | 2.27            | 20.50       | 20.00          | 114.70        | 11/15/2017 |       |
| SUN KO LLC               | 2018     | 2138-0206            | F                 | 47.57                                  | 24.35             | 2.38            | 0.00        | 0.00           | 74.30         | 10/01/2018 |       |
| SUN KO LLC               | 2018     | 2138-0206            | S                 | 47.57                                  | 24.35             | 2.38            | 20.50       | 20.00          | 114.80        | 11/15/2018 |       |
| SUN KO LLC               | 2019     | 2269-0100            | F                 | 44.80                                  | 19.13             | 2.24            | 0.00        | 0.00           | 66.17         | 09/30/2019 |       |
| SUN KO LLC               | 2019     | 2269-0100            | S                 | 44.80                                  | 19.13             | 2.24            | 20.50       | 20.00          | 106.67        | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |                | 550.84        |            |       |
| 8002196                  | 1685     | CHURCH ST STE 203 30 |                   |                                        | TAX DISTRICT: 04  |                 |             | UNINCORPORATED |               | DUE DATE:  | CODE: |
| ALOHA                    | 2021     | 2463-0288            | F                 | 66.58                                  | 19.10             | 3.33            | 0.00        | 0.00           | 89.01         | 09/30/2021 |       |
| ALOHA                    | 2021     | 2463-0288            | S                 | 66.58                                  | 19.10             | 3.33            | 28.00       | 20.00          | 137.01        | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |                | 226.02        |            |       |
| 8002198                  | 345 W    | PONCE DE LEON AVE    |                   |                                        | TAX DISTRICT: 92  |                 |             | DECATUR        |               | DUE DATE:  | CODE: |
| LUCI BELL                | 2017     | 1975-0468            | F                 | 15.79                                  | 9.27              | 0.79            | 0.00        | 0.00           | 25.85         | 10/02/2017 |       |
| LUCI BELL                | 2017     | 1975-0468            | S                 | 15.79                                  | 9.27              | 0.79            | 20.50       | 20.00          | 66.35         | 11/15/2017 |       |
| LUCI BELL                | 2018     | 2138-0207            | F                 | 16.90                                  | 8.65              | 0.85            | 0.00        | 0.00           | 26.40         | 10/01/2018 |       |
| LUCI BELL                | 2018     | 2138-0207            | S                 | 16.90                                  | 8.65              | 0.85            | 20.50       | 20.00          | 66.90         | 11/15/2018 |       |
| LUCI BELL                | 2019     | 2269-0101            | F                 | 15.93                                  | 6.80              | 0.80            | 0.00        | 0.00           | 23.53         | 09/30/2019 |       |
| LUCI BELL                | 2019     | 2269-0101            | S                 | 15.93                                  | 6.80              | 0.80            | 20.50       | 20.00          | 64.03         | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |                | 273.06        |            |       |
| 8002201                  | 335 W    | PONCE DE LEON AVE S  |                   |                                        | TAX DISTRICT: 92  |                 |             | DECATUR        |               | DUE DATE:  | CODE: |
| AIMEE JEWELRY GALLERY    | 2023     | 2716-0538            | F                 | 25.02                                  | 3.07              | 1.25            | 0.00        | 0.00           | 29.34         | 10/02/2023 |       |
| AIMEE JEWELRY GALLERY    | 2023     | 2716-0538            | S                 | 25.02                                  | 3.07              | 1.25            | 18.00       | 20.00          | 67.34         | 11/15/2023 |       |
| AIMEE JEWELRY GALLERY    | 2024     |                      | F                 | 26.09                                  | 0.23              | 1.30            | 0.00        | 0.00           | 27.62         | 09/30/2024 |       |
| AIMEE JEWELRY GALLERY    | 2024     |                      | S                 | 26.09                                  | 0.23              | 1.30            | 0.00        | 0.00           | 27.62         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |                | 151.92        |            |       |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |                |        |               | Page 1816  |       |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|-------------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |                   |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 8002208                  | 3647     | MARKET ST 30021      |        |                                        |                      | TAX DISTRICT: 34  |                 | CLARKSTON      |        |               | DUE DATE:  | CODE: |
| REEM RESTAURANT          | 2017     | 1975-0469            |        | F                                      | 114.68               | 67.30             | 5.73            | 0.00           | 0.00   | 187.71        | 10/02/2017 |       |
| REEM RESTAURANT          | 2017     | 1975-0469            |        | S                                      | 114.68               | 67.30             | 5.73            | 30.50          | 20.00  | 238.21        | 11/15/2017 |       |
| REEM RESTAURANT          | 2018     | 2138-0208            |        | F                                      | 111.99               | 57.32             | 5.60            | 0.00           | 0.00   | 174.91        | 10/01/2018 |       |
| REEM RESTAURANT          | 2018     | 2138-0208            |        | S                                      | 111.99               | 57.32             | 5.60            | 30.50          | 20.00  | 225.41        | 11/15/2018 |       |
| REEM RESTAURANT          | 2019     | 2269-0102            |        | F                                      | 106.76               | 45.58             | 5.34            | 0.00           | 0.00   | 157.68        | 09/30/2019 |       |
| REEM RESTAURANT          | 2019     | 2269-0102            |        | S                                      | 106.76               | 45.58             | 5.34            | 30.50          | 130.00 | 318.18        | 11/15/2019 |       |
| REEM RESTAURANT          | 2020     | 2463-0290            |        | F                                      | 101.74               | 35.55             | 5.09            | 0.00           | 0.00   | 142.38        | 01/22/2021 |       |
| REEM RESTAURANT          | 2020     | 2463-0290            |        | S                                      | 101.74               | 35.55             | 5.09            | 28.00          | 20.00  | 190.38        | 01/22/2021 |       |
| REEM RESTAURANT          | 2021     | 2463-0291            |        | F                                      | 92.85                | 26.63             | 4.64            | 0.00           | 0.00   | 124.12        | 09/30/2021 |       |
| REEM RESTAURANT          | 2021     | 2463-0291            |        | S                                      | 92.85                | 26.63             | 4.64            | 28.00          | 20.00  | 172.12        | 11/15/2021 |       |
| REEM RESTAURANT          | 2022     | 2588-0496            |        | F                                      | 88.53                | 19.86             | 4.43            | 0.00           | 0.00   | 112.82        | 09/30/2022 |       |
| REEM RESTAURANT          | 2022     | 2588-0496            |        | S                                      | 88.53                | 19.86             | 4.43            | 28.00          | 20.00  | 160.82        | 11/15/2022 |       |
| REEM RESTAURANT          | 2023     | 2716-0539            |        | F                                      | 83.11                | 10.21             | 4.16            | 0.00           | 0.00   | 97.48         | 10/02/2023 |       |
| REEM RESTAURANT          | 2023     | 2716-0539            |        | S                                      | 83.11                | 10.21             | 4.16            | 28.00          | 20.00  | 145.48        | 11/15/2023 |       |
| REEM RESTAURANT          | 2024     |                      |        | F                                      | 81.07                | 0.71              | 4.05            | 0.00           | 0.00   | 85.83         | 09/30/2024 |       |
| REEM RESTAURANT          | 2024     |                      |        | S                                      | 81.07                | 0.71              | 4.05            | 0.00           | 0.00   | 85.83         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 2,619.36      |            |       |
| 8002210                  | 4166     | BUFORD HWY NE # 1111 |        |                                        |                      | TAX DISTRICT: 24A |                 | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE: |
| ANDREA USA OESTE LLC     | 2021     | 2463-0292            |        | F                                      | 336.78               | 96.61             | 16.84           | 0.00           | 0.00   | 450.23        | 09/30/2021 |       |
| ANDREA USA OESTE LLC     | 2021     | 2463-0292            |        | S                                      | 336.78               | 96.61             | 16.84           | 28.00          | 20.00  | 498.23        | 11/15/2021 |       |
| ANDREA USA OESTE LLC     | 2022     | 2588-0497            |        | F                                      | 310.89               | 69.75             | 15.54           | 0.00           | 0.00   | 396.18        | 09/30/2022 |       |
| ANDREA USA OESTE LLC     | 2022     | 2588-0497            |        | S                                      | 310.89               | 69.75             | 15.54           | 28.00          | 20.00  | 444.18        | 11/15/2022 |       |
| ANDREA USA OESTE LLC     | 2023     | 2716-0540            |        | F                                      | 291.64               | 35.84             | 14.58           | 0.00           | 0.00   | 342.06        | 10/02/2023 |       |
| ANDREA USA OESTE LLC     | 2023     | 2716-0540            |        | S                                      | 291.64               | 35.84             | 14.58           | 28.00          | 20.00  | 390.06        | 11/15/2023 |       |
| ANDREA USA OESTE LLC     | 2024     |                      |        | F                                      | 287.69               | 2.52              | 14.38           | 0.00           | 0.00   | 304.59        | 09/30/2024 |       |
| ANDREA USA OESTE LLC     | 2024     |                      |        | S                                      | 287.69               | 2.52              | 14.38           | 0.00           | 0.00   | 304.59        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 3,130.12      |            |       |
| 8002249                  | 44       | VARIOUS .            |        |                                        |                      | TAX DISTRICT: 44  |                 | DORAVILLE      |        |               | DUE DATE:  | CODE: |
| CROWN EQUIPMENT CORPORA  | 2024     |                      |        | F                                      | 1,170.23             | 0.00              | 0.00            | 0.00           | 0.00   | 1,170.23      | 03/24/2025 |       |
| CROWN EQUIPMENT CORPORA  | 2024     |                      |        | S                                      | 1,170.23             | 0.00              | 0.00            | 0.00           | 0.00   | 1,170.23      | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 2,340.46      |            |       |
| 8002264                  | 44       | VARIOUS .            |        |                                        |                      | TAX DISTRICT: 44  |                 | DORAVILLE      |        |               | DUE DATE:  | CODE: |
| FINANCIAL PACIFIC LEASIN | 2024     |                      |        | F                                      | 897.96               | 0.00              | 0.00            | 0.00           | 0.00   | 897.96        | 02/17/2025 |       |
| FINANCIAL PACIFIC LEASIN | 2024     |                      |        | S                                      | 897.96               | 0.00              | 0.00            | 0.00           | 0.00   | 897.96        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 1,795.92      |            |       |
| 8002272                  | 6926     | MAIN ST 30058 4450   |        |                                        |                      | TAX DISTRICT: 54  |                 | LITHONIA       |        |               | DUE DATE:  | CODE: |
| RED HILLS SPORTS BAR AND | 2017     | 1975-0471            |        | F                                      | 79.97                | 46.93             | 4.00            | 0.00           | 0.00   | 130.90        | 10/02/2017 |       |
| RED HILLS SPORTS BAR AND | 2017     | 1975-0471            |        | S                                      | 79.97                | 46.93             | 4.00            | 30.50          | 20.00  | 181.40        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 312.30        |            |       |
| 8002276                  | 2346     | LAWRENCEVILLE HWY    |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SIGNATURE AUTOMOTIVE     | 2023     | 2716-0542            |        | F                                      | 108.49               | 13.33             | 5.42            | 0.00           | 0.00   | 127.24        | 10/02/2023 |       |
| SIGNATURE AUTOMOTIVE     | 2023     | 2716-0542            |        | S                                      | 108.49               | 13.33             | 5.42            | 28.00          | 20.00  | 175.24        | 11/15/2023 |       |
| SIGNATURE AUTOMOTIVE     | 2024     |                      |        | F                                      | 108.24               | 0.95              | 5.41            | 0.00           | 0.00   | 114.60        | 09/30/2024 |       |
| SIGNATURE AUTOMOTIVE     | 2024     |                      |        | S                                      | 108.24               | 0.95              | 5.41            | 0.00           | 0.00   | 114.60        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 531.68        |            |       |
| 8002298                  | 2740     | WESLEY CHAPEL RD 300 |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ATLATUNE, INC.           | 2024     |                      |        | S                                      | 39.14                | 0.34              | 1.96            | 0.00           | 0.00   | 41.44         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 41.44         |            |       |



| DQ205GADEK                |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       | Page 1817     |                 |
|---------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|-----------------|
| RUN DATE                  |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |       |               |                 |
| OWNER NAME                | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                 |
|                           |          |                       |        |                                        |                      |               |                 |                |       |               |                 |
| 8002324                   | 1040     | CROWN POINTE PKWY ST  |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE: CODE: |
| SYMPHONY EYC SOLUTIONS L  | 2020     |                       |        | 2362-0512                              | S                    | 378.35        | 132.19          | 18.92          | 3.28  | 112.34        | 11/16/2020      |
| SYMPHONY EYC SOLUTIONS L  | 2021     |                       |        | 2463-0296                              | F                    | 1,764.61      | 506.20          | 88.23          | 0.00  | 0.00          | 09/30/2021      |
| SYMPHONY EYC SOLUTIONS L  | 2021     |                       |        | 2463-0296                              | S                    | 1,764.61      | 506.20          | 88.23          | 28.00 | 20.00         | 11/15/2021      |
| SYMPHONY EYC SOLUTIONS L  | 2022     |                       |        | 2588-0502                              | F                    | 1,628.50      | 365.34          | 81.43          | 0.00  | 0.00          | 09/30/2022      |
| SYMPHONY EYC SOLUTIONS L  | 2022     |                       |        | 2588-0502                              | S                    | 1,628.50      | 365.34          | 81.43          | 28.00 | 20.00         | 11/15/2022      |
| SYMPHONY AI RETAIL, INC   | 2023     |                       |        | 2716-0544                              | F                    | 1,560.10      | 191.71          | 78.01          | 0.00  | 0.00          | 10/02/2023      |
| SYMPHONY AI RETAIL, INC   | 2023     |                       |        | 2716-0544                              | S                    | 1,560.10      | 191.71          | 78.01          | 28.00 | 20.00         | 11/15/2023      |
| SYMPHONY AI RETAIL, INC   | 2024     |                       |        |                                        | F                    | 1,561.71      | 13.66           | 78.09          | 0.00  | 0.00          | 09/30/2024      |
| SYMPHONY AI RETAIL, INC   | 2024     |                       |        |                                        | S                    | 1,561.71      | 13.66           | 78.09          | 0.00  | 0.00          | 11/15/2024      |
| GRAND TOTAL DUE           |          |                       |        |                                        |                      |               |                 |                |       | 16,624.26     |                 |
|                           |          |                       |        |                                        |                      |               |                 |                |       |               |                 |
| 8002348                   | 4966     | BUFORD HWY            |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE: CODE: |
| ENTERPRISE RENT A CAR     | 2022     |                       |        | 2588-0504                              | F                    | 115.45        | 25.90           | 5.77           | 0.00  | 0.00          | 09/30/2022      |
| ENTERPRISE RENT A CAR     | 2022     |                       |        | 2588-0504                              | S                    | 115.45        | 25.90           | 5.77           | 28.00 | 20.00         | 11/15/2022      |
| ENTERPRISE RENT A CAR     | 2023     |                       |        | 2716-0545                              | F                    | 107.14        | 13.17           | 5.36           | 0.00  | 0.00          | 10/02/2023      |
| ENTERPRISE RENT A CAR     | 2023     |                       |        | 2716-0545                              | S                    | 107.14        | 13.17           | 5.36           | 28.00 | 20.00         | 11/15/2023      |
| ENTERPRISE RENT A CAR     | 2024     |                       |        |                                        | F                    | 104.03        | 0.91            | 5.20           | 0.00  | 0.00          | 09/30/2024      |
| ENTERPRISE RENT A CAR     | 2024     |                       |        |                                        | S                    | 104.03        | 0.91            | 5.20           | 0.00  | 0.00          | 11/15/2024      |
| GRAND TOTAL DUE           |          |                       |        |                                        |                      |               |                 |                |       | 861.86        |                 |
|                           |          |                       |        |                                        |                      |               |                 |                |       |               |                 |
| 8002352                   | 457      | FLAT SHOALS AVE 30316 |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE: CODE: |
| LEWIS CONTRACTING SERVIC  | 2023     |                       |        | 2716-0546                              | A                    | 21,508.26     | 3,217.45        | 3,226.24       | 0.00  | 0.00          | 11/15/2023      |
| LEWIS CONTRACTING SERVIC  | 2023     |                       |        | 2716-0546                              | F                    | 3,150.73      | 387.16          | 157.54         | 0.00  | 0.00          | 10/02/2023      |
| LEWIS CONTRACTING SERVIC  | 2023     |                       |        | 2716-0546                              | S                    | 3,150.73      | 387.16          | 157.54         | 28.00 | 20.00         | 11/15/2023      |
| LEWIS CONTRACTING SERVIC  | 2024     |                       |        |                                        | A                    | 19,441.64     | 581.16          | 0.00           | 0.00  | 0.00          | 11/15/2024      |
| LEWIS CONTRACTING SERVIC  | 2024     |                       |        |                                        | F                    | 2,964.71      | 25.94           | 148.24         | 0.00  | 0.00          | 09/30/2024      |
| LEWIS CONTRACTING SERVIC  | 2024     |                       |        |                                        | S                    | 2,964.71      | 25.94           | 148.24         | 0.00  | 0.00          | 11/15/2024      |
| GRAND TOTAL DUE           |          |                       |        |                                        |                      |               |                 |                |       | 61,691.39     |                 |
|                           |          |                       |        |                                        |                      |               |                 |                |       |               |                 |
| 8002368                   | 5246     | SNAPPFINGER PARK DR 3 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: CODE: |
| SNAPPFINGER VASCULAR      | 2022     |                       |        | 2588-0506                              | S                    | 90.33         | 20.26           | 6.53           | 18.00 | 60.27         | 11/15/2022      |
| AZULAR                    | 2024     |                       |        |                                        | F                    | 1,588.52      | 13.90           | 79.43          | 0.00  | 0.00          | 09/30/2024      |
| AZULAR                    | 2024     |                       |        |                                        | S                    | 1,588.52      | 13.90           | 79.43          | 0.00  | 0.00          | 11/15/2024      |
| GRAND TOTAL DUE           |          |                       |        |                                        |                      |               |                 |                |       | 3,559.09      |                 |
|                           |          |                       |        |                                        |                      |               |                 |                |       |               |                 |
| 8002374                   | 2942     | EMBER DR 30034 1502   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| A2B BUDGET HOTEL LLC      | 2019     |                       |        |                                        | F                    | 945.97        | 149.35          | 47.30          | 0.00  | 0.00          | 09/13/2023      |
| A2B BUDGET HOTEL LLC      | 2019     |                       |        |                                        | S                    | 945.97        | 149.35          | 47.30          | 0.00  | 0.00          | 09/13/2023      |
| A2B BUDGET HOTEL LLC      | 2020     |                       |        |                                        | F                    | 824.25        | 130.13          | 41.21          | 0.00  | 0.00          | 09/13/2023      |
| A2B BUDGET HOTEL LLC      | 2020     |                       |        |                                        | S                    | 824.25        | 130.13          | 41.21          | 0.00  | 0.00          | 09/13/2023      |
| A2B BUDGET HOTEL LLC      | 2021     |                       |        |                                        | F                    | 8.07          | 1.27            | 0.40           | 0.00  | 0.00          | 09/13/2023      |
| A2B BUDGET HOTEL LLC      | 2021     |                       |        |                                        | S                    | 8.07          | 1.27            | 0.40           | 0.00  | 0.00          | 09/13/2023      |
| A2B BUDGET HOTEL LLC      | 2023     |                       |        | 2716-0547                              | F                    | 1,404.92      | 172.64          | 70.44          | 0.00  | 3.92          | 10/02/2023      |
| A2B BUDGET HOTEL LLC      | 2023     |                       |        | 2716-0547                              | S                    | 1,404.92      | 172.64          | 70.44          | 28.00 | 23.92         | 11/15/2023      |
| GRAND TOTAL DUE           |          |                       |        |                                        |                      |               |                 |                |       | 7,647.74      |                 |
|                           |          |                       |        |                                        |                      |               |                 |                |       |               |                 |
| 8002386                   | 3913     | OAKCLIFF INDUSTRIAL   |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |       |               | DUE DATE: CODE: |
| NORTON TEC LLC            | 2022     |                       |        | 2588-0507                              | F                    | 144.20        | 32.35           | 7.21           | 0.00  | 0.00          | 09/30/2022      |
| NORTON TEC LLC            | 2022     |                       |        | 2588-0507                              | S                    | 144.20        | 32.35           | 7.21           | 28.00 | 20.00         | 11/15/2022      |
| NORTON TEC LLC            | 2023     |                       |        | 2716-0548                              | F                    | 125.59        | 15.43           | 6.28           | 0.00  | 0.00          | 10/02/2023      |
| NORTON TEC LLC            | 2023     |                       |        | 2716-0548                              | S                    | 125.59        | 15.43           | 6.28           | 28.00 | 20.00         | 11/15/2023      |
| GRAND TOTAL DUE           |          |                       |        |                                        |                      |               |                 |                |       | 758.12        |                 |
|                           |          |                       |        |                                        |                      |               |                 |                |       |               |                 |
| 8002388                   | 3201     | TUCKER NORCROSS RD 3  |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE: CODE: |
| WAL-MART STORES EAST LP   | 2024     |                       |        |                                        | F                    | 1,816.09      | 0.00            | 0.00           | 0.00  | 0.00          | 02/17/2025      |
| WAL-MART STORES EAST LP   | 2024     |                       |        |                                        | S                    | 1,816.09      | 0.00            | 0.00           | 0.00  | 0.00          | 02/17/2025      |
| GRAND TOTAL DUE           |          |                       |        |                                        |                      |               |                 |                |       | 3,632.18      |                 |
|                           |          |                       |        |                                        |                      |               |                 |                |       |               |                 |
| 8002401                   | 17 N     | AVONDALE PLZ 30002    |        |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST   |       |               | DUE DATE: CODE: |
| UNICORND OG WORLDWIDE, LL | 2017     |                       |        | 1975-0475                              | F                    | 484.27        | 284.20          | 24.21          | 0.00  | 0.00          | 10/02/2017      |
| UNICORND OG WORLDWIDE, LL | 2017     |                       |        | 1975-0475                              | S                    | 484.27        | 284.20          | 24.21          | 30.50 | 20.00         | 11/15/2017      |
| GRAND TOTAL DUE           |          |                       |        |                                        |                      |               |                 |                |       | 1,635.86      |                 |

| DQ205GADEK                    |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1818  |       |
|-------------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25             |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME                    | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>8002402</b>                | 5935     | MEMORIAL DR 30083    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| WALMART STORES EAST LP L      | 2024     |                      | F                 | 5,902.92                               | 0.00          | 0.00            | 0.00           | 0.00   | 5,902.92      | 02/17/2025 |       |
| WALMART STORES EAST LP L      | 2024     |                      | S                 | 5,902.92                               | 0.00          | 0.00            | 0.00           | 0.00   | 5,902.92      | 02/17/2025 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 11,805.84     |            |       |
| <b>8002404</b>                | 8424     | MALL PKWY 30038      |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| WAL-MART STORES EAST LP       | 2024     |                      | F                 | 5,748.67                               | 0.00          | 0.00            | 0.00           | 0.00   | 5,748.67      | 02/17/2025 |       |
| WAL-MART STORES EAST LP       | 2024     |                      | S                 | 5,748.67                               | 0.00          | 0.00            | 0.00           | 0.00   | 5,748.67      | 02/17/2025 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 11,497.34     |            |       |
| <b>8002408</b>                | 5025     | WINTERS CHAPEL RD 30 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| WALMART STORES EAST LP        | 2024     |                      | F                 | 1,490.53                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,490.53      | 02/17/2025 |       |
| WALMART STORES EAST LP        | 2024     |                      | S                 | 1,490.53                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,490.53      | 02/17/2025 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 2,981.06      |            |       |
| <b>8002416</b>                | 4182     | WINTERS CHAPEL RD    |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE:  | CODE: |
| NORTHEAST LUBRICANTS LTC      | 2018     | 2138-0213            | F                 | 2,562.75                               | 1,311.77      | 128.14          | 0.00           | 0.00   | 4,002.66      | 10/01/2018 |       |
| NORTHEAST LUBRICANTS LTC      | 2018     | 2138-0213            | S                 | 2,562.75                               | 1,311.77      | 128.14          | 30.50          | 20.00  | 4,053.16      | 11/15/2018 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 8,055.82      |            |       |
| <b>8002420</b>                | 4421     | GLENWOOD RD STE 400  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| UNLIMITED LTE INC             | 2024     |                      | F                 | 253.32                                 | 2.22          | 12.67           | 0.00           | 0.00   | 268.21        | 09/30/2024 |       |
| UNLIMITED LTE INC             | 2024     |                      | S                 | 253.32                                 | 2.22          | 12.67           | 0.00           | 0.00   | 268.21        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 536.42        |            |       |
| <b>8002424</b>                | 2929     | TURNER HILL RD STE 1 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| MANHATTAN (STONECREST)        | 2023     | 2716-0549            | F                 | 415.87                                 | 51.10         | 20.79           | 0.00           | 0.00   | 487.76        | 10/02/2023 |       |
| MANHATTAN (STONECREST)        | 2023     | 2716-0549            | S                 | 415.87                                 | 51.10         | 20.79           | 28.00          | 20.00  | 535.76        | 11/15/2023 |       |
| MANHATTAN (STONECREST)        | 2024     |                      | F                 | 424.06                                 | 3.71          | 21.20           | 0.00           | 0.00   | 448.97        | 09/30/2024 |       |
| MANHATTAN (STONECREST)        | 2024     |                      | S                 | 424.06                                 | 3.71          | 21.20           | 0.00           | 0.00   | 448.97        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 1,921.46      |            |       |
| <b>8002440</b>                | 2984     | PANOLA RD STE 800 30 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| WIRELESS WORKS LITHONIA       | 2017     | 1975-0477            | F                 | 50.35                                  | 29.55         | 2.52            | 0.00           | 0.00   | 82.42         | 10/02/2017 |       |
| WIRELESS WORKS LITHONIA       | 2017     | 1975-0477            | S                 | 50.35                                  | 29.55         | 2.52            | 30.50          | 20.00  | 132.92        | 11/15/2017 |       |
| WIRELESS WORKS LITHONIA       | 2018     | 2138-0214            | F                 | 40.12                                  | 20.54         | 2.01            | 0.00           | 0.00   | 62.67         | 10/01/2018 |       |
| WIRELESS WORKS LITHONIA       | 2018     | 2138-0214            | S                 | 40.12                                  | 20.54         | 2.01            | 20.50          | 20.00  | 103.17        | 11/15/2018 |       |
| WIRELESS WORKS LITHONIA       | 2019     | 2269-0108            | F                 | 39.32                                  | 16.79         | 1.97            | 0.00           | 0.00   | 58.08         | 09/30/2019 |       |
| WIRELESS WORKS LITHONIA       | 2019     | 2269-0108            | S                 | 39.32                                  | 16.79         | 1.97            | 20.50          | 130.00 | 208.58        | 11/15/2019 |       |
| WIRELESS WORKS LITHONIA       | 2020     | 2463-0302            | F                 | 38.88                                  | 13.58         | 1.94            | 0.00           | 0.00   | 54.40         | 01/22/2021 |       |
| WIRELESS WORKS LITHONIA       | 2020     | 2463-0302            | S                 | 38.88                                  | 13.58         | 1.94            | 18.00          | 20.00  | 92.40         | 01/22/2021 |       |
| SPRIER WIRELESS LLC GB-2      | 2021     | 2463-0303            | F                 | 292.70                                 | 83.96         | 14.64           | 0.00           | 0.00   | 391.30        | 09/30/2021 |       |
| SPRIER WIRELESS LLC GB-2      | 2021     | 2463-0303            | S                 | 292.70                                 | 83.96         | 14.64           | 28.00          | 20.00  | 439.30        | 11/15/2021 |       |
| SPRIER WIRELESS LLC GB-2      | 2022     | 2588-0509            | F                 | 164.32                                 | 36.86         | 8.22            | 0.00           | 0.00   | 209.40        | 09/30/2022 |       |
| SPRIER WIRELESS LLC GB-2      | 2022     | 2588-0509            | S                 | 164.32                                 | 36.86         | 8.22            | 28.00          | 20.00  | 257.40        | 11/15/2022 |       |
| SPRIER WIRELESS LLC GB-2      | 2023     | 2716-0550            | F                 | 134.48                                 | 16.52         | 6.72            | 0.00           | 0.00   | 157.72        | 10/02/2023 |       |
| SPRIER WIRELESS LLC GB-2      | 2023     | 2716-0550            | S                 | 134.48                                 | 16.52         | 6.72            | 28.00          | 20.00  | 205.72        | 11/15/2023 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 2,455.48      |            |       |
| <b>8002447</b>                | 61       | VARIOUS .            |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| REDBOX AUTOMATED RETAIL, 2024 |          |                      | A                 | 241.44                                 | 6.74          | 0.00            | 0.00           | 0.00   | 248.18        | 11/15/2024 |       |
| REDBOX AUTOMATED RETAIL, 2024 |          |                      | F                 | 36.82                                  | 0.32          | 1.84            | 0.00           | 0.00   | 38.98         | 09/30/2024 |       |
| REDBOX AUTOMATED RETAIL, 2024 |          |                      | S                 | 36.82                                  | 0.32          | 1.84            | 0.00           | 0.00   | 38.98         | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 326.14        |            |       |

| DQ205GADEK                   |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1819 |               |            |       |
|------------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE 01/15/25            |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |               |            |       |
| OWNER NAME                   | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>8002490</b>               | 8200     | MALL PKWY STE 195 3C |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           |               | DUE DATE:  | CODE: |
| AIO WIRELESS                 | 2017     | 1975-0478            | F                 | 448.95                                 | 263.47        | 22.45           | 0.00           | 0.00      | 734.87        | 10/02/2017 |       |
| AIO WIRELESS                 | 2017     | 1975-0478            | S                 | 448.95                                 | 263.47        | 22.45           | 30.50          | 20.00     | 785.37        | 11/15/2017 |       |
| AIO WIRELESS                 | 2018     | 2138-0215            | F                 | 425.08                                 | 217.58        | 21.25           | 0.00           | 0.00      | 663.91        | 10/01/2018 |       |
| AIO WIRELESS                 | 2018     | 2138-0215            | S                 | 425.08                                 | 217.58        | 21.25           | 30.50          | 20.00     | 714.41        | 11/15/2018 |       |
| AIO WIRELESS                 | 2019     | 2269-0109            | F                 | 394.74                                 | 168.51        | 19.74           | 0.00           | 0.00      | 582.99        | 09/30/2019 |       |
| AIO WIRELESS                 | 2019     | 2269-0109            | S                 | 394.74                                 | 168.51        | 19.74           | 30.50          | 130.00    | 743.49        | 11/15/2019 |       |
| AIO WIRELESS                 | 2020     | 2463-0304            | F                 | 364.34                                 | 127.29        | 18.22           | 0.00           | 0.00      | 509.85        | 01/22/2021 |       |
| AIO WIRELESS                 | 2020     | 2463-0304            | S                 | 364.34                                 | 127.29        | 18.22           | 28.00          | 20.00     | 557.85        | 01/22/2021 |       |
| AIO WIRELESS                 | 2021     | 2463-0305            | F                 | 333.72                                 | 95.73         | 16.69           | 0.00           | 0.00      | 446.14        | 09/30/2021 |       |
| AIO WIRELESS                 | 2021     | 2463-0305            | S                 | 333.72                                 | 95.73         | 16.69           | 28.00          | 20.00     | 494.14        | 11/15/2021 |       |
| AIO WIRELESS                 | 2022     | 2588-0512            | F                 | 307.60                                 | 69.01         | 15.38           | 0.00           | 0.00      | 391.99        | 09/30/2022 |       |
| AIO WIRELESS                 | 2022     | 2588-0512            | S                 | 307.60                                 | 69.01         | 15.38           | 28.00          | 20.00     | 439.99        | 11/15/2022 |       |
| AIO WIRELESS                 | 2023     | 2717-0001            | F                 | 298.04                                 | 36.62         | 14.90           | 0.00           | 0.00      | 349.56        | 10/02/2023 |       |
| AIO WIRELESS                 | 2023     | 2717-0001            | S                 | 298.04                                 | 36.62         | 14.90           | 28.00          | 20.00     | 397.56        | 11/15/2023 |       |
| AIO WIRELESS                 | 2024     |                      | F                 | 297.14                                 | 2.60          | 14.86           | 0.00           | 0.00      | 314.60        | 09/30/2024 |       |
| AIO WIRELESS                 | 2024     |                      | S                 | 297.14                                 | 2.60          | 14.86           | 0.00           | 0.00      | 314.60        | 11/15/2024 |       |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |                |           | 8,441.32      |            |       |
| <b>8002497</b>               | 8000     | ROCKBRIDGE RD        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| KIDZ@PLAY                    | 2020     |                      | S                 | 10,863.88                              | 3,795.62      | 543.19          | 28.00          | 20.00     | 15,250.69     | 01/22/2021 |       |
| KIDZ@PLAY                    | 2021     |                      | F                 | 10,718.05                              | 2,683.69      | 535.90          | 0.00           | 0.00      | 13,937.64     | 08/26/2022 |       |
| KIDZ@PLAY                    | 2021     |                      | S                 | 10,718.05                              | 2,683.69      | 535.90          | 0.00           | 0.00      | 13,937.64     | 08/26/2022 |       |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |                |           | 43,125.97     |            |       |
| <b>8002497</b>               | 8000     | ROCKBRIDGE RD 30058  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| JEC ENTERTAINMENT LLC        | 2022     | 2588-0513            | F                 | 11,307.01                              | 2,536.61      | 565.35          | 0.00           | 0.00      | 14,408.97     | 09/30/2022 |       |
| JEC ENTERTAINMENT LLC        | 2022     | 2588-0513            | S                 | 11,307.01                              | 2,536.61      | 565.35          | 28.00          | 20.00     | 14,456.97     | 11/15/2022 |       |
| JEC ENTERTAINMENT LLC        | 2023     | 2717-0002            | F                 | 9,781.68                               | 1,201.97      | 489.08          | 0.00           | 0.00      | 11,472.73     | 10/02/2023 |       |
| JEC ENTERTAINMENT LLC        | 2023     | 2717-0002            | S                 | 9,781.68                               | 1,201.97      | 489.08          | 28.00          | 20.00     | 11,520.73     | 11/15/2023 |       |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |                |           | 51,859.40     |            |       |
| <b>8002514</b>               | 1209     | SPRINGDALE RD        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| BUDNICK STEVEN D DDS PC      | 2018     | 2138-0216            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00     | 50.50         | 11/15/2018 |       |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |                |           | 50.50         |            |       |
| <b>8002518</b>               | 2295     | PARKLAKE DR STE 130  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| PROMETRIC LLC                | 2021     | 2463-0307            | S                 | 1.06                                   | 0.30          | 0.05            | 1.21           | 1.35      | 3.97          | 11/15/2021 |       |
| PROMETRIC LLC                | 2022     | 2588-0514            | S                 | 13.37                                  | 3.00          | 0.67            | 18.00          | 20.00     | 55.04         | 11/15/2022 |       |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |                |           | 59.01         |            |       |
| <b>8002527</b>               | 5403     | HILLANDALE PARK CT S |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           |               | DUE DATE:  | CODE: |
| PANOLA ENDOSCOPY CENTER, LLC | 2022     | 2588-0516            | F                 | 569.01                                 | 127.65        | 28.45           | 0.00           | 0.00      | 725.11        | 09/30/2022 |       |
| PANOLA ENDOSCOPY CENTER, LLC | 2022     | 2588-0516            | S                 | 569.01                                 | 127.65        | 28.45           | 28.00          | 20.00     | 773.11        | 11/15/2022 |       |
| PANOLA ENDOSCOPY CENTER, LLC | 2024     |                      | F                 | 868.15                                 | 7.60          | 43.41           | 0.00           | 0.00      | 919.16        | 09/30/2024 |       |
| PANOLA ENDOSCOPY CENTER, LLC | 2024     |                      | S                 | 868.15                                 | 7.60          | 43.41           | 0.00           | 0.00      | 919.16        | 11/15/2024 |       |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |                |           | 3,336.54      |            |       |
| <b>8002539</b>               | 1220     | CAROLINE ST NE STE A |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |           |               | DUE DATE:  | CODE: |
| TWO HEADS STORE ONE, LLC     | 2017     | 1975-0480            | A                 | 924.00                                 | 548.23        | 184.80          | 0.00           | 0.00      | 1,657.03      | 12/15/2017 |       |
| TWO HEADS STORE ONE, LLC     | 2017     | 1975-0480            | F                 | 135.03                                 | 79.24         | 6.75            | 0.00           | 0.00      | 221.02        | 10/02/2017 |       |
| TWO HEADS STORE ONE, LLC     | 2017     | 1975-0480            | S                 | 135.03                                 | 79.24         | 6.75            | 30.50          | 20.00     | 271.52        | 11/15/2017 |       |
| TWO HEADS STORE ONE, LLC     | 2018     | 2138-0218            | A                 | 794.04                                 | 407.10        | 158.81          | 0.00           | 0.00      | 1,359.95      | 01/15/2019 |       |
| TWO HEADS STORE ONE, LLC     | 2018     | 2138-0218            | F                 | 132.08                                 | 67.61         | 6.60            | 0.00           | 0.00      | 206.29        | 10/01/2018 |       |
| TWO HEADS STORE ONE, LLC     | 2018     | 2138-0218            | S                 | 132.08                                 | 67.61         | 6.60            | 30.50          | 20.00     | 256.79        | 11/15/2018 |       |
| TWO HEADS STORE ONE, LLC     | 2019     | 2269-0112            | A                 | 690.36                                 | 305.06        | 138.07          | 0.00           | 0.00      | 1,133.49      | 11/15/2019 |       |
| TWO HEADS STORE ONE, LLC     | 2019     | 2269-0112            | F                 | 110.09                                 | 47.00         | 5.50            | 0.00           | 0.00      | 162.59        | 09/30/2019 |       |
| TWO HEADS STORE ONE, LLC     | 2019     | 2269-0112            | S                 | 110.09                                 | 47.00         | 5.50            | 30.50          | 20.00     | 213.09        | 11/15/2019 |       |
| GRAND TOTAL DUE              |          |                      |                   |                                        |               |                 |                |           | 5,481.77      |            |       |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1820       |  |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE 01/15/25        |          |                       |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 8002545                  | 1645     | MARKET DR SE          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| WARWICK CHEMICALS USA IN | 2021     | 2463-0309             |        | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2021      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 48.00         |                 |  |
| 8002568                  | 3185     | CORSAIR DR            |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |  |
| PRIORITY JET MAINTENANCE | 2018     | 2138-0219             |        | F                                      | 806.80               | 412.97        | 40.34           | 0.00           | 0.00   | 1,260.11      | 10/01/2018      |  |
| PRIORITY JET MAINTENANCE | 2018     | 2138-0219             |        | S                                      | 806.80               | 412.97        | 40.34           | 30.50          | 20.00  | 1,310.61      | 11/15/2018      |  |
| PRIORITY JET MAINTENANCE | 2019     | 2269-0113             |        | F                                      | 674.19               | 287.81        | 33.71           | 0.00           | 0.00   | 995.71        | 09/30/2019      |  |
| PRIORITY JET MAINTENANCE | 2019     | 2269-0113             |        | S                                      | 674.19               | 287.81        | 33.71           | 30.50          | 130.00 | 1,156.21      | 11/15/2019      |  |
| PRIORITY JET MAINTENANCE | 2020     | 2463-0310             |        | F                                      | 565.82               | 197.69        | 28.29           | 0.00           | 0.00   | 791.80        | 01/22/2021      |  |
| PRIORITY JET MAINTENANCE | 2020     | 2463-0310             |        | S                                      | 565.82               | 197.69        | 28.29           | 28.00          | 20.00  | 839.80        | 01/22/2021      |  |
| PRIORITY JET MAINTENANCE | 2021     | 2463-0311             |        | F                                      | 469.57               | 134.70        | 23.48           | 0.00           | 0.00   | 627.75        | 09/30/2021      |  |
| PRIORITY JET MAINTENANCE | 2021     | 2463-0311             |        | S                                      | 469.57               | 134.70        | 23.48           | 28.00          | 20.00  | 675.75        | 11/15/2021      |  |
| PRIORITY JET MAINTENANCE | 2022     | 2588-0519             |        | F                                      | 408.99               | 91.75         | 20.45           | 0.00           | 0.00   | 521.19        | 09/30/2022      |  |
| PRIORITY JET MAINTENANCE | 2022     | 2588-0519             |        | S                                      | 408.99               | 91.75         | 20.45           | 28.00          | 20.00  | 569.19        | 11/15/2022      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 8,748.12      |                 |  |
| 8002570                  | 1049     | VAUGHAN ST 30021      |        |                                        |                      | TAX DISTRICT: | 34              | CLARKSTON      |        |               | DUE DATE: CODE: |  |
| GURUNG BAZAR INCORPORATE | 2024     |                       |        | F                                      | 968.97               | 8.48          | 48.45           | 0.00           | 0.00   | 1,025.90      | 09/30/2024      |  |
| GURUNG BAZAR INCORPORATE | 2024     |                       |        | S                                      | 968.97               | 8.48          | 48.45           | 0.00           | 0.00   | 1,025.90      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 2,051.80      |                 |  |
| 8002570                  | 1131     | N INDIAN CREEK DR 300 |        |                                        |                      | TAX DISTRICT: | 34              | CLARKSTON      |        |               | DUE DATE: CODE: |  |
| SM BUSINESS LLC          | 2020     | 2362-0516             |        | S                                      | 42.93                | 15.00         | 2.15            | 4.54           | 21.09  | 85.71         | 11/16/2020      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 85.71         |                 |  |
| 8002578                  | 4166     | BUFORD HWY STE 1114   |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |  |
| MERCADO FRESCO LLC       | 2024     |                       |        | F                                      | 6,713.68             | 58.74         | 335.68          | 0.00           | 0.00   | 7,108.10      | 09/30/2024      |  |
| MERCADO FRESCO LLC       | 2024     |                       |        | S                                      | 6,713.68             | 58.74         | 335.68          | 0.00           | 0.00   | 7,108.10      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 14,216.20     |                 |  |
| 8002588                  | 2685     | EVANS MILL RD         |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE: CODE: |  |
| LITHONIA, LLC            | 2024     |                       |        | F                                      | 976.70               | 8.55          | 48.84           | 0.00           | 0.00   | 1,034.09      | 09/30/2024      |  |
| LITHONIA, LLC            | 2024     |                       |        | S                                      | 976.70               | 8.55          | 48.84           | 0.00           | 0.00   | 1,034.09      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 2,068.18      |                 |  |
| 8002597                  | 2488     | ELLIJAY DR NE 30319   |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE: CODE: |  |
| IRBAN GROUP, LLC         | 2017     | 1975-0481             |        | F                                      | 118.71               | 69.67         | 5.94            | 0.00           | 0.00   | 194.32        | 10/02/2017      |  |
| IRBAN GROUP, LLC         | 2017     | 1975-0481             |        | S                                      | 118.71               | 69.67         | 5.94            | 30.50          | 20.00  | 244.82        | 11/15/2017      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 439.14        |                 |  |
| 8002605                  | 3875     | N DRUID HILLS RD      |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| DRUID HILLS MANAGEMENT I | 2024     |                       |        | S                                      | 473.99               | 4.15          | 23.70           | 0.00           | 0.00   | 501.84        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 501.84        |                 |  |
| 8002609                  | 50       | VARIOUS .             |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE: CODE: |  |
| GE EQUIP SMALL TICKET LL | 2017     | 1975-0483             |        | S                                      | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 11/15/2017      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 50.50         |                 |  |
| 8002612                  | 2935     | MILLER RD 30035       |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| BRISTOL HERRINGTON, LLC  | 2021     | 2463-0312             |        | F                                      | 8,306.27             | 2,382.74      | 415.31          | 0.00           | 0.00   | 11,104.32     | 09/30/2021      |  |
| BRISTOL HERRINGTON, LLC  | 2021     | 2463-0312             |        | S                                      | 8,306.27             | 2,382.74      | 415.31          | 28.00          | 20.00  | 11,152.32     | 11/15/2021      |  |
| BRISTOL HERRINGTON, LLC  | 2023     | 2717-0005             |        | F                                      | 6,555.45             | 805.53        | 327.77          | 0.00           | 0.00   | 7,688.75      | 10/02/2023      |  |
| BRISTOL HERRINGTON, LLC  | 2023     | 2717-0005             |        | S                                      | 6,555.45             | 805.53        | 327.77          | 28.00          | 20.00  | 7,736.75      | 11/15/2023      |  |
| BRISTOL HERRINGTON, LLC  | 2024     |                       |        | F                                      | 6,204.13             | 54.29         | 310.21          | 0.00           | 0.00   | 6,568.63      | 09/30/2024      |  |
| BRISTOL HERRINGTON, LLC  | 2024     |                       |        | S                                      | 6,204.13             | 54.29         | 310.21          | 0.00           | 0.00   | 6,568.63      | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 50,819.40     |                 |  |
| 8002647                  | 100      | ASHFORD CTR N STE 100 |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE: CODE: |  |
| DELUXE FINANCIAL SERVICE | 2020     | 2362-0518             |        | S                                      | 2,651.86             | 926.51        | 132.59          | 28.00          | 130.00 | 3,868.96      | 11/16/2020      |  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 3,868.96      |                 |  |

| DQ205GADEK                |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1821       |  |
|---------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE 01/15/25         |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |                 |  |
| OWNER NAME                | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 8002652                   | 90       | VARIOUS . 30084      |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |  |
| CAROLINA HANDLING, LLC    | 2022     | 2588-0522            | S      |                                        | 174.82               | 39.22         | 8.74            | 26.90          | 19.21  | 268.89        | 11/15/2022      |  |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |                |        | 268.89        |                 |  |
| 8002674                   | 1380     | BEVERAGE DR          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| AMERICAN MEDICAL RESPONSE | 2019     | 2269-0116            | F      |                                        | 916.44               | 391.23        | 45.82           | 0.00           | 0.00   | 1,353.49      | 09/30/2019      |  |
| AMERICAN MEDICAL RESPONSE | 2019     | 2269-0116            | S      |                                        | 916.44               | 391.23        | 45.82           | 30.50          | 20.00  | 1,403.99      | 11/15/2019      |  |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |                |        | 2,757.48      |                 |  |
| 8002677                   | 4950     | S ROYAL ATLANTA DR S |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| NATURE'S GARDEN EXPRESS,  | 2018     | 2138-0222            | F      |                                        | 1,513.96             | 774.94        | 75.70           | 0.00           | 0.00   | 2,364.60      | 10/01/2018      |  |
| NATURE'S GARDEN EXPRESS,  | 2018     | 2138-0222            | S      |                                        | 1,513.96             | 774.94        | 75.70           | 30.50          | 20.00  | 2,415.10      | 11/15/2018      |  |
| NATURE'S GARDEN EXPRESS,  | 2019     | 2269-0117            | F      |                                        | 1,382.39             | 590.14        | 69.12           | 0.00           | 0.00   | 2,041.65      | 09/30/2019      |  |
| NATURE'S GARDEN EXPRESS,  | 2019     | 2269-0117            | S      |                                        | 1,382.39             | 590.14        | 69.12           | 30.50          | 20.00  | 2,092.15      | 11/15/2019      |  |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |                |        | 8,913.50      |                 |  |
| 8002685                   | 2944     | PANOLA RD 30083      |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE: CODE: |  |
| MK ENERGY, LLC            | 2024     |                      | F      |                                        | 302.45               | 2.65          | 15.12           | 0.00           | 0.00   | 320.22        | 09/30/2024      |  |
| MK ENERGY, LLC            | 2024     |                      | S      |                                        | 302.45               | 2.65          | 15.12           | 0.00           | 0.00   | 320.22        | 11/15/2024      |  |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |                |        | 640.44        |                 |  |
| 8002686                   | 2371     | GLENWOOD AVE SE 3031 |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE: CODE: |  |
| MK ENERGY, LLC            | 2024     |                      | A      |                                        | 56.25                | 1.57          | 0.00            | 0.00           | 0.00   | 57.82         | 11/15/2024      |  |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |                |        | 57.82         |                 |  |
| 8002708                   | PDK      | AIRPORT              |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |  |
| VAGUS TECHNOLOGIES INC    | 2017     | 1975-0486            | F      |                                        | 818.14               | 480.13        | 40.91           | 0.00           | 0.00   | 1,339.18      | 10/02/2017      |  |
| VAGUS TECHNOLOGIES INC    | 2017     | 1975-0486            | S      |                                        | 818.14               | 480.13        | 40.91           | 30.50          | 20.00  | 1,389.68      | 11/15/2017      |  |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |                |        | 2,728.86      |                 |  |
| 8002722                   | 4166     | BUFORD HWY NE # 1010 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |  |
| GABY SHOES                | 2021     | 2463-0319            | S      |                                        | 4.09                 | 1.17          | 0.20            | 0.22           | 0.16   | 5.84          | 11/15/2021      |  |
| GABY SHOES                | 2022     | 2588-0525            | S      |                                        | 99.94                | 22.42         | 5.00            | 5.59           | 3.99   | 136.94        | 11/15/2022      |  |
| GABY SHOES                | 2023     | 2717-0006            | F      |                                        | 489.12               | 60.10         | 24.46           | 0.00           | 0.00   | 573.68        | 10/02/2023      |  |
| GABY SHOES                | 2023     | 2717-0006            | S      |                                        | 489.12               | 60.10         | 24.46           | 28.00          | 20.00  | 621.68        | 11/15/2023      |  |
| GABY SHOES                | 2024     |                      | F      |                                        | 492.90               | 4.31          | 24.65           | 0.00           | 0.00   | 521.86        | 09/30/2024      |  |
| GABY SHOES                | 2024     |                      | S      |                                        | 492.90               | 4.31          | 24.65           | 0.00           | 0.00   | 521.86        | 11/15/2024      |  |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |                |        | 2,381.86      |                 |  |
| 8002723                   | 4166     | BUFORD HWY NE # 1111 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |  |
| DISCOLANDIA               | 2024     |                      | F      |                                        | 129.37               | 1.13          | 6.47            | 0.00           | 0.00   | 136.97        | 09/30/2024      |  |
| DISCOLANDIA               | 2024     |                      | S      |                                        | 129.37               | 1.13          | 6.47            | 0.00           | 0.00   | 136.97        | 11/15/2024      |  |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |                |        | 273.94        |                 |  |
| 8002726                   | 4166     | BUFORD HWY NE # 1026 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |  |
| CRICKET                   | 2018     | 2138-0226            | F      |                                        | 161.74               | 82.79         | 8.09            | 0.00           | 0.00   | 252.62        | 10/01/2018      |  |
| CRICKET                   | 2018     | 2138-0226            | S      |                                        | 161.74               | 82.79         | 8.09            | 30.50          | 20.00  | 303.12        | 11/15/2018      |  |
| CRICKET                   | 2019     | 2269-0123            | F      |                                        | 147.87               | 63.13         | 7.39            | 0.00           | 0.00   | 218.39        | 09/30/2019      |  |
| CRICKET                   | 2019     | 2269-0123            | S      |                                        | 147.87               | 63.13         | 7.39            | 30.50          | 130.00 | 378.89        | 11/15/2019      |  |
| CRICKET                   | 2020     | 2463-0322            | F      |                                        | 134.52               | 47.00         | 6.73            | 0.00           | 0.00   | 188.25        | 01/22/2021      |  |
| CRICKET                   | 2020     | 2463-0322            | S      |                                        | 134.52               | 47.00         | 6.73            | 28.00          | 20.00  | 236.25        | 01/22/2021      |  |
| CRICKET                   | 2021     | 2463-0323            | F      |                                        | 119.78               | 34.36         | 5.99            | 0.00           | 0.00   | 160.13        | 09/30/2021      |  |
| CRICKET                   | 2021     | 2463-0323            | S      |                                        | 119.78               | 34.36         | 5.99            | 28.00          | 20.00  | 208.13        | 11/15/2021      |  |
| CRICKET                   | 2022     | 2588-0526            | F      |                                        | 112.84               | 25.31         | 5.64            | 0.00           | 0.00   | 143.79        | 09/30/2022      |  |
| CRICKET                   | 2022     | 2588-0526            | S      |                                        | 112.84               | 25.31         | 5.64            | 28.00          | 20.00  | 191.79        | 11/15/2022      |  |
| CRICKET                   | 2023     | 2717-0007            | F      |                                        | 108.39               | 13.32         | 5.42            | 0.00           | 0.00   | 127.13        | 10/02/2023      |  |
| CRICKET                   | 2023     | 2717-0007            | S      |                                        | 108.39               | 13.32         | 5.42            | 28.00          | 20.00  | 175.13        | 11/15/2023      |  |
| CRICKET                   | 2024     |                      | F      |                                        | 109.23               | 0.96          | 5.46            | 0.00           | 0.00   | 115.65        | 09/30/2024      |  |
| CRICKET                   | 2024     |                      | S      |                                        | 109.23               | 0.96          | 5.46            | 0.00           | 0.00   | 115.65        | 11/15/2024      |  |
| GRAND TOTAL DUE           |          |                      |        |                                        |                      |               |                 |                |        | 2,814.92      |                 |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1822 |               |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |  |
| <b>8002727</b>           | 4166     | BUFORD HWY NE # 1028 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           | DUE DATE:     | CODE:      |  |
| EL ROSARIO               | 2018     | 2138-0227            | F                 | 117.17                                 | 59.97         | 5.86            | 0.00           | 0.00      | 183.00        | 10/01/2018 |  |
| EL ROSARIO               | 2018     | 2138-0227            | S                 | 117.17                                 | 59.97         | 5.86            | 30.50          | 20.00     | 233.50        | 11/15/2018 |  |
| EL ROSARIO               | 2019     | 2269-0124            | F                 | 111.80                                 | 47.73         | 5.59            | 0.00           | 0.00      | 165.12        | 09/30/2019 |  |
| EL ROSARIO               | 2019     | 2269-0124            | S                 | 111.80                                 | 47.73         | 5.59            | 30.50          | 130.00    | 325.62        | 11/15/2019 |  |
| EL ROSARIO               | 2020     | 2463-0324            | F                 | 107.25                                 | 37.47         | 5.36            | 0.00           | 0.00      | 150.08        | 01/22/2021 |  |
| EL ROSARIO               | 2020     | 2463-0324            | S                 | 107.25                                 | 37.47         | 5.36            | 28.00          | 20.00     | 198.08        | 01/22/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,255.40      |            |  |
| <b>8002727</b>           | 4166     | BUFORD HWY NE # 1028 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           | DUE DATE:     | CODE:      |  |
| EL ROSARIO               | 2021     | 2463-0325            | F                 | 101.08                                 | 29.00         | 5.05            | 0.00           | 0.00      | 135.13        | 09/30/2021 |  |
| EL ROSARIO               | 2021     | 2463-0325            | S                 | 101.08                                 | 29.00         | 5.05            | 28.00          | 20.00     | 183.13        | 11/15/2021 |  |
| EL ROSARIO               | 2022     | 2588-0527            | F                 | 98.88                                  | 22.18         | 4.94            | 0.00           | 0.00      | 126.00        | 09/30/2022 |  |
| EL ROSARIO               | 2022     | 2588-0527            | S                 | 98.88                                  | 22.18         | 4.94            | 28.00          | 20.00     | 174.00        | 11/15/2022 |  |
| EL ROSARIO               | 2023     | 2717-0008            | F                 | 96.90                                  | 11.91         | 4.85            | 0.00           | 0.00      | 113.66        | 10/02/2023 |  |
| EL ROSARIO               | 2023     | 2717-0008            | S                 | 96.90                                  | 11.91         | 4.85            | 28.00          | 20.00     | 161.66        | 11/15/2023 |  |
| EL ROSARIO               | 2024     |                      | F                 | 97.65                                  | 0.85          | 4.88            | 0.00           | 0.00      | 103.38        | 09/30/2024 |  |
| EL ROSARIO               | 2024     |                      | S                 | 97.65                                  | 0.85          | 4.88            | 0.00           | 0.00      | 103.38        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,100.34      |            |  |
| <b>8002729</b>           | 4166     | BUFORD HWY NE # 1033 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           | DUE DATE:     | CODE:      |  |
| PURAS TORTAS             | 2017     | 1975-0490            | F                 | 212.24                                 | 124.56        | 10.61           | 0.00           | 0.00      | 347.41        | 10/02/2017 |  |
| PURAS TORTAS             | 2017     | 1975-0490            | S                 | 212.24                                 | 124.56        | 10.61           | 30.50          | 20.00     | 397.91        | 11/15/2017 |  |
| PURAS TORTAS             | 2018     | 2138-0228            | F                 | 193.73                                 | 99.16         | 9.69            | 0.00           | 0.00      | 302.58        | 10/01/2018 |  |
| PURAS TORTAS             | 2018     | 2138-0228            | S                 | 193.73                                 | 99.16         | 9.69            | 30.50          | 20.00     | 353.08        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,400.98      |            |  |
| <b>8002730</b>           | 4166     | BUFORD HWY NE # 1034 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           | DUE DATE:     | CODE:      |  |
| DE MAR CEVICHES & SEAFOC | 2017     | 1975-0491            | F                 | 212.24                                 | 124.56        | 10.61           | 0.00           | 0.00      | 347.41        | 10/02/2017 |  |
| DE MAR CEVICHES & SEAFOC | 2017     | 1975-0491            | S                 | 212.24                                 | 124.56        | 10.61           | 30.50          | 20.00     | 397.91        | 11/15/2017 |  |
| DE MAR CEVICHES & SEAFOC | 2018     | 2138-0229            | F                 | 193.74                                 | 99.17         | 9.69            | 0.00           | 0.00      | 302.60        | 10/01/2018 |  |
| DE MAR CEVICHES & SEAFOC | 2018     | 2138-0229            | S                 | 193.74                                 | 99.17         | 9.69            | 30.50          | 20.00     | 353.10        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,401.02      |            |  |
| <b>8002737</b>           | 2050     | LAWRENCEVILLE HWY ST |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| CHALLENGES GAMES & COMIC | 2021     | 2463-0326            | F                 | 89.54                                  | 25.69         | 4.48            | 0.00           | 0.00      | 119.71        | 09/30/2021 |  |
| CHALLENGES GAMES & COMIC | 2021     | 2463-0326            | S                 | 89.54                                  | 25.69         | 4.48            | 28.00          | 20.00     | 167.71        | 11/15/2021 |  |
| CHALLENGES GAMES & COMIC | 2022     | 2588-0528            | F                 | 84.18                                  | 18.88         | 4.21            | 0.00           | 0.00      | 107.27        | 09/30/2022 |  |
| CHALLENGES GAMES & COMIC | 2022     | 2588-0528            | S                 | 84.18                                  | 18.88         | 4.21            | 28.00          | 20.00     | 155.27        | 11/15/2022 |  |
| CHALLENGES GAMES & COMIC | 2023     | 2717-0009            | F                 | 83.99                                  | 10.32         | 4.20            | 0.00           | 0.00      | 98.51         | 10/02/2023 |  |
| CHALLENGES GAMES & COMIC | 2023     | 2717-0009            | S                 | 83.99                                  | 10.32         | 4.20            | 28.00          | 20.00     | 146.51        | 11/15/2023 |  |
| CHALLENGES GAMES & COMIC | 2024     |                      | F                 | 83.80                                  | 0.73          | 4.19            | 0.00           | 0.00      | 88.72         | 09/30/2024 |  |
| CHALLENGES GAMES & COMIC | 2024     |                      | S                 | 83.80                                  | 0.73          | 4.19            | 0.00           | 0.00      | 88.72         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 972.42        |            |  |
| <b>8002741</b>           | 4166     | BUFORD HWY NE STE B1 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           | DUE DATE:     | CODE:      |  |
| LUGO'S SPORT             | 2021     | 2463-0329            | F                 | 91.85                                  | 26.35         | 4.59            | 0.00           | 0.00      | 122.79        | 09/30/2021 |  |
| LUGO'S SPORT             | 2021     | 2463-0329            | S                 | 91.85                                  | 26.35         | 4.59            | 28.00          | 20.00     | 170.79        | 11/15/2021 |  |
| LUGO'S SPORT             | 2022     | 2588-0529            | F                 | 90.89                                  | 20.39         | 4.54            | 0.00           | 0.00      | 115.82        | 09/30/2022 |  |
| LUGO'S SPORT             | 2022     | 2588-0529            | S                 | 90.89                                  | 20.39         | 4.54            | 28.00          | 20.00     | 163.82        | 11/15/2022 |  |
| LUGO'S SPORT             | 2023     | 2717-0010            | F                 | 89.61                                  | 11.01         | 4.48            | 0.00           | 0.00      | 105.10        | 10/02/2023 |  |
| LUGO'S SPORT             | 2023     | 2717-0010            | S                 | 89.61                                  | 11.01         | 4.48            | 28.00          | 20.00     | 153.10        | 11/15/2023 |  |
| LUGO'S SPORT             | 2024     |                      | F                 | 90.30                                  | 0.79          | 4.52            | 0.00           | 0.00      | 95.61         | 09/30/2024 |  |
| LUGO'S SPORT             | 2024     |                      | S                 | 90.30                                  | 0.79          | 4.52            | 0.00           | 0.00      | 95.61         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,022.64      |            |  |
| <b>8002744</b>           | 4166     | BUFORD HWY NE STE C1 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           | DUE DATE:     | CODE:      |  |
| EL POBLANO               | 2017     | 1975-0496            | F                 | 193.34                                 | 113.46        | 9.67            | 0.00           | 0.00      | 316.47        | 10/02/2017 |  |
| EL POBLANO               | 2017     | 1975-0496            | S                 | 193.34                                 | 113.46        | 9.67            | 30.50          | 20.00     | 366.97        | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 683.44        |            |  |

| DQ205GADEK          |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                       |                        |              |          |                 |            | Page 1823 |  |
|---------------------|----------|----------------------|-------------------|----------------------------------------|-----------------------|------------------------|--------------|----------|-----------------|------------|-----------|--|
| RUN DATE            |          | 01/15/25             |                   |                                        | PENALTY/INTEREST DATE |                        |              | 01/31/25 |                 |            |           |  |
| OWNER NAME          | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE          | 10% TAX PENALTY        | FIFA CHARGE  | OTHER    | TOTAL AMT DUE   |            |           |  |
| <b>8002745</b>      | 4166     | BUFORD HWY NE STE E2 |                   |                                        | TAX DISTRICT:         | 24A                    | CHAMBLEE ANX |          |                 | DUE DATE:  | CODE:     |  |
| INTERFAST CAFE      | 2017     | 1975-0497            | F                 | 68.90                                  | 40.43                 | 3.45                   | 0.00         | 0.00     | 112.78          | 10/02/2017 |           |  |
| INTERFAST CAFE      | 2017     | 1975-0497            | S                 | 68.90                                  | 40.43                 | 3.45                   | 30.50        | 20.00    | 163.28          | 11/15/2017 |           |  |
|                     |          |                      |                   |                                        |                       | <b>GRAND TOTAL DUE</b> |              |          | <b>276.06</b>   |            |           |  |
| <b>8002747</b>      | 4166     | BUFORD HWY NE STE D6 |                   |                                        | TAX DISTRICT:         | 24A                    | CHAMBLEE ANX |          |                 | DUE DATE:  | CODE:     |  |
| FUTURA ACCESSORIES  | 2017     | 1975-0498            | F                 | 83.97                                  | 49.28                 | 4.20                   | 0.00         | 0.00     | 137.45          | 10/02/2017 |           |  |
| FUTURA ACCESSORIES  | 2017     | 1975-0498            | S                 | 83.97                                  | 49.28                 | 4.20                   | 30.50        | 20.00    | 187.95          | 11/15/2017 |           |  |
| FUTURA ACCESSORIES  | 2018     | 2138-0233            | F                 | 82.88                                  | 42.42                 | 4.14                   | 0.00         | 0.00     | 129.44          | 10/01/2018 |           |  |
| FUTURA ACCESSORIES  | 2018     | 2138-0233            | S                 | 82.88                                  | 42.42                 | 4.14                   | 30.50        | 20.00    | 179.94          | 11/15/2018 |           |  |
|                     |          |                      |                   |                                        |                       | <b>GRAND TOTAL DUE</b> |              |          | <b>634.78</b>   |            |           |  |
| <b>8002748</b>      | 4166     | BUFORD HWY NE STE D1 |                   |                                        | TAX DISTRICT:         | 24A                    | CHAMBLEE ANX |          |                 | DUE DATE:  | CODE:     |  |
| ISABELLA'S BOUTIQUE | 2021     | 2463-0331            | F                 | 84.09                                  | 24.12                 | 4.20                   | 0.00         | 0.00     | 112.41          | 09/30/2021 |           |  |
| ISABELLA'S BOUTIQUE | 2021     | 2463-0331            | S                 | 141.36                                 | 40.55                 | 7.07                   | 28.00        | 20.00    | 236.98          | 11/15/2021 |           |  |
|                     |          |                      |                   |                                        |                       | <b>GRAND TOTAL DUE</b> |              |          | <b>349.39</b>   |            |           |  |
| <b>8002748</b>      | 4166     | BUFORD HWY NE STE F8 |                   |                                        | TAX DISTRICT:         | 24A                    | CHAMBLEE ANX |          |                 | DUE DATE:  | CODE:     |  |
| ISABELLA'S BOUTIQUE | 2022     | 2588-0531            | F                 | 139.30                                 | 31.25                 | 6.97                   | 0.00         | 0.00     | 177.52          | 09/30/2022 |           |  |
| ISABELLA'S BOUTIQUE | 2022     | 2588-0531            | S                 | 139.30                                 | 31.25                 | 6.97                   | 28.00        | 20.00    | 225.52          | 11/15/2022 |           |  |
| ISABELLA'S BOUTIQUE | 2023     | 2717-0011            | F                 | 137.04                                 | 16.84                 | 6.85                   | 0.00         | 0.00     | 160.73          | 10/02/2023 |           |  |
| ISABELLA'S BOUTIQUE | 2023     | 2717-0011            | S                 | 137.04                                 | 16.84                 | 6.85                   | 28.00        | 20.00    | 208.73          | 11/15/2023 |           |  |
| ISABELLA'S BOUTIQUE | 2024     |                      | F                 | 138.10                                 | 1.21                  | 6.91                   | 0.00         | 0.00     | 146.22          | 09/30/2024 |           |  |
| ISABELLA'S BOUTIQUE | 2024     |                      | S                 | 138.10                                 | 1.21                  | 6.91                   | 0.00         | 0.00     | 146.22          | 11/15/2024 |           |  |
|                     |          |                      |                   |                                        |                       | <b>GRAND TOTAL DUE</b> |              |          | <b>1,064.94</b> |            |           |  |
| <b>8002749</b>      | 4166     | BUFORD HWY NE STE D1 |                   |                                        | TAX DISTRICT:         | 24A                    | CHAMBLEE ANX |          |                 | DUE DATE:  | CODE:     |  |
| MODA CITY INC       | 2022     | 2588-0532            | F                 | 93.27                                  | 20.92                 | 4.66                   | 0.00         | 0.00     | 118.85          | 09/30/2022 |           |  |
| MODA CITY INC       | 2022     | 2588-0532            | S                 | 93.27                                  | 20.92                 | 4.66                   | 28.00        | 20.00    | 166.85          | 11/15/2022 |           |  |
| MODA CITY INC       | 2023     | 2717-0012            | F                 | 91.71                                  | 11.27                 | 4.59                   | 0.00         | 0.00     | 107.57          | 10/02/2023 |           |  |
| MODA CITY INC       | 2023     | 2717-0012            | S                 | 91.71                                  | 11.27                 | 4.59                   | 28.00        | 20.00    | 155.57          | 11/15/2023 |           |  |
| MODA CITY INC       | 2024     |                      | F                 | 92.42                                  | 0.81                  | 4.62                   | 0.00         | 0.00     | 97.85           | 09/30/2024 |           |  |
| MODA CITY INC       | 2024     |                      | S                 | 92.42                                  | 0.81                  | 4.62                   | 0.00         | 0.00     | 97.85           | 11/15/2024 |           |  |
|                     |          |                      |                   |                                        |                       | <b>GRAND TOTAL DUE</b> |              |          | <b>744.54</b>   |            |           |  |
| <b>8002752</b>      | 4166     | BUFORD HWY NE STE F1 |                   |                                        | TAX DISTRICT:         | 24A                    | CHAMBLEE ANX |          |                 | DUE DATE:  | CODE:     |  |
| WEENO MOBILE        | 2017     | 1975-0501            | F                 | 121.34                                 | 71.21                 | 6.07                   | 0.00         | 0.00     | 198.62          | 10/02/2017 |           |  |
| WEENO MOBILE        | 2017     | 1975-0501            | S                 | 121.34                                 | 71.21                 | 6.07                   | 30.50        | 20.00    | 249.12          | 11/15/2017 |           |  |
| WEENO MOBILE        | 2018     | 2138-0236            | F                 | 110.63                                 | 56.63                 | 5.53                   | 0.00         | 0.00     | 172.79          | 10/01/2018 |           |  |
| WEENO MOBILE        | 2018     | 2138-0236            | S                 | 110.63                                 | 56.63                 | 5.53                   | 30.50        | 20.00    | 223.29          | 11/15/2018 |           |  |
| WEENO MOBILE        | 2019     | 2269-0130            | F                 | 97.43                                  | 41.59                 | 4.87                   | 0.00         | 0.00     | 143.89          | 09/30/2019 |           |  |
| WEENO MOBILE        | 2019     | 2269-0130            | S                 | 97.43                                  | 41.59                 | 4.87                   | 30.50        | 130.00   | 304.39          | 11/15/2019 |           |  |
| WEENO MOBILE        | 2020     | 2463-0334            | F                 | 84.31                                  | 29.46                 | 4.22                   | 0.00         | 0.00     | 117.99          | 01/22/2021 |           |  |
| WEENO MOBILE        | 2020     | 2463-0334            | S                 | 84.31                                  | 29.46                 | 4.22                   | 28.00        | 20.00    | 165.99          | 01/22/2021 |           |  |
| WEENO MOBILE        | 2021     | 2463-0335            | F                 | 70.77                                  | 20.30                 | 3.54                   | 0.00         | 0.00     | 94.61           | 09/30/2021 |           |  |
| WEENO MOBILE        | 2021     | 2463-0335            | S                 | 70.77                                  | 20.30                 | 3.54                   | 28.00        | 20.00    | 142.61          | 11/15/2021 |           |  |
| WEENO MOBILE        | 2022     | 2588-0534            | F                 | 63.88                                  | 14.33                 | 3.19                   | 0.00         | 0.00     | 81.40           | 09/30/2022 |           |  |
| WEENO MOBILE        | 2022     | 2588-0534            | S                 | 63.88                                  | 14.33                 | 3.19                   | 28.00        | 20.00    | 129.40          | 11/15/2022 |           |  |
|                     |          |                      |                   |                                        |                       | <b>GRAND TOTAL DUE</b> |              |          | <b>2,024.10</b> |            |           |  |
| <b>8002753</b>      | 4166     | BUFORD HWY NE STE G9 |                   |                                        | TAX DISTRICT:         | 24A                    | CHAMBLEE ANX |          |                 | DUE DATE:  | CODE:     |  |
| LA REBAJA           | 2017     | 1975-0502            | F                 | 190.33                                 | 111.70                | 9.52                   | 0.00         | 0.00     | 311.55          | 10/02/2017 |           |  |
| LA REBAJA           | 2017     | 1975-0502            | S                 | 190.33                                 | 111.70                | 9.52                   | 30.50        | 20.00    | 362.05          | 11/15/2017 |           |  |
| LA REBAJA           | 2018     | 2138-0237            | F                 | 189.50                                 | 97.00                 | 9.48                   | 0.00         | 0.00     | 295.98          | 10/01/2018 |           |  |
| LA REBAJA           | 2018     | 2138-0237            | S                 | 189.50                                 | 97.00                 | 9.48                   | 30.50        | 20.00    | 346.48          | 11/15/2018 |           |  |
|                     |          |                      |                   |                                        |                       | <b>GRAND TOTAL DUE</b> |              |          | <b>1,316.06</b> |            |           |  |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |              |        | Page 1824     |            |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|--------------|--------|---------------|------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |              |        |               |            |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE |            |
| 8002754                  | 4166     | BUFORD HWY NE STE H1 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |
| ANGEL JUEGUS             | 2018     | 2138-0238            | F      |                                        | 100.19               | 51.28         | 5.01            | 0.00         | 0.00   | 156.48        | 10/01/2018 |
| ANGEL JUEGUS             | 2018     | 2138-0238            | S      |                                        | 100.19               | 51.28         | 5.01            | 30.50        | 20.00  | 206.98        | 11/15/2018 |
| ANGEL JUEGUS             | 2019     | 2269-0131            | F      |                                        | 97.51                | 41.63         | 4.88            | 0.00         | 0.00   | 144.02        | 09/30/2019 |
| ANGEL JUEGUS             | 2019     | 2269-0131            | S      |                                        | 97.51                | 41.63         | 4.88            | 30.50        | 130.00 | 304.52        | 11/15/2019 |
| ANGEL JUEGUS             | 2020     | 2463-0336            | F      |                                        | 95.61                | 33.40         | 4.78            | 0.00         | 0.00   | 133.79        | 01/22/2021 |
| ANGEL JUEGUS             | 2020     | 2463-0336            | S      |                                        | 95.61                | 33.40         | 4.78            | 28.00        | 20.00  | 181.79        | 01/22/2021 |
| ANGEL JUEGUS             | 2021     | 2463-0337            | F      |                                        | 91.86                | 26.35         | 4.59            | 0.00         | 0.00   | 122.80        | 09/30/2021 |
| ANGEL JUEGUS             | 2021     | 2463-0337            | S      |                                        | 91.86                | 26.35         | 4.59            | 28.00        | 20.00  | 170.80        | 11/15/2021 |
| ANGEL JUEGUS             | 2022     | 2588-0535            | F      |                                        | 90.89                | 20.39         | 4.54            | 0.00         | 0.00   | 115.82        | 09/30/2022 |
| ANGEL JUEGUS             | 2022     | 2588-0535            | S      |                                        | 90.89                | 20.39         | 4.54            | 28.00        | 20.00  | 163.82        | 11/15/2022 |
| ANGEL JUEGUS             | 2023     | 2717-0013            | F      |                                        | 89.61                | 11.01         | 4.48            | 0.00         | 0.00   | 105.10        | 10/02/2023 |
| ANGEL JUEGUS             | 2023     | 2717-0013            | S      |                                        | 89.61                | 11.01         | 4.48            | 28.00        | 20.00  | 153.10        | 11/15/2023 |
| ANGEL JUEGUS             | 2024     |                      | F      |                                        | 90.30                | 0.79          | 4.52            | 0.00         | 0.00   | 95.61         | 09/30/2024 |
| ANGEL JUEGUS             | 2024     |                      | S      |                                        | 90.30                | 0.79          | 4.52            | 0.00         | 0.00   | 95.61         | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 2,150.24      |            |
| 8002755                  | 4166     | BUFORD HWY NE STE H1 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |
| LUIGI'S WESTERN WEAR     | 2017     | 1975-0503            | F      |                                        | 288.50               | 169.31        | 14.43           | 0.00         | 0.00   | 472.24        | 10/02/2017 |
| LUIGI'S WESTERN WEAR     | 2017     | 1975-0503            | S      |                                        | 288.50               | 169.31        | 14.43           | 30.50        | 20.00  | 522.74        | 11/15/2017 |
| LUIGI'S WESTERN WEAR     | 2018     | 2138-0239            | F      |                                        | 286.97               | 146.89        | 14.35           | 0.00         | 0.00   | 448.21        | 10/01/2018 |
| LUIGI'S WESTERN WEAR     | 2018     | 2138-0239            | S      |                                        | 286.97               | 146.89        | 14.35           | 30.50        | 20.00  | 498.71        | 11/15/2018 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 1,941.90      |            |
| 8002759                  | 1470     | INDIAN FOREST CT 300 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |
| ARAM'S ENTERPRISES GROUF | 2022     | 2588-0537            | F      |                                        | 149.11               | 33.45         | 7.46            | 0.00         | 0.00   | 190.02        | 09/30/2022 |
| ARAM'S ENTERPRISES GROUF | 2022     | 2588-0537            | S      |                                        | 149.11               | 33.45         | 7.46            | 28.00        | 20.00  | 238.02        | 11/15/2022 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 428.04        |            |
| 8002760                  | 4166     | BUFORD HWY NE STE N2 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |
| LA ESPIGA DORADA         | 2021     | 2463-0341            | F      |                                        | 66.03                | 18.94         | 3.30            | 0.00         | 0.00   | 88.27         | 09/30/2021 |
| LA ESPIGA DORADA         | 2021     | 2463-0341            | S      |                                        | 66.03                | 18.94         | 3.30            | 28.00        | 20.00  | 136.27        | 11/15/2021 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 224.54        |            |
| 8002762                  | 4166     | BUFORD HWY NE STE P2 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |
| QUINAREZ HANDBAGS & LUGG | 2019     | 2269-0135            | F      |                                        | 97.51                | 41.63         | 4.88            | 0.00         | 0.00   | 144.02        | 09/30/2019 |
| QUINAREZ HANDBAGS & LUGG | 2019     | 2269-0135            | S      |                                        | 97.51                | 41.63         | 4.88            | 30.50        | 130.00 | 304.52        | 11/15/2019 |
| QUINAREZ HANDBAGS & LUGG | 2020     | 2463-0344            | F      |                                        | 95.60                | 33.40         | 4.78            | 0.00         | 0.00   | 133.78        | 01/22/2021 |
| QUINAREZ HANDBAGS & LUGG | 2020     | 2463-0344            | S      |                                        | 95.60                | 33.40         | 4.78            | 28.00        | 20.00  | 181.78        | 01/22/2021 |
| QUINAREZ HANDBAGS & LUGG | 2021     | 2463-0345            | F      |                                        | 91.86                | 26.35         | 4.59            | 0.00         | 0.00   | 122.80        | 09/30/2021 |
| QUINAREZ HANDBAGS & LUGG | 2021     | 2463-0345            | S      |                                        | 91.86                | 26.35         | 4.59            | 28.00        | 20.00  | 170.80        | 11/15/2021 |
| QUINAREZ HANDBAGS & LUGG | 2022     | 2588-0538            | F      |                                        | 90.89                | 20.39         | 4.54            | 0.00         | 0.00   | 115.82        | 09/30/2022 |
| QUINAREZ HANDBAGS & LUGG | 2022     | 2588-0538            | S      |                                        | 90.89                | 20.39         | 4.54            | 28.00        | 20.00  | 163.82        | 11/15/2022 |
| QUINAREZ HANDBAGS & LUGG | 2023     | 2717-0014            | F      |                                        | 89.61                | 11.01         | 4.48            | 0.00         | 0.00   | 105.10        | 10/02/2023 |
| QUINAREZ HANDBAGS & LUGG | 2023     | 2717-0014            | S      |                                        | 89.61                | 11.01         | 4.48            | 28.00        | 20.00  | 153.10        | 11/15/2023 |
| QUINAREZ HANDBAGS & LUGG | 2024     |                      | F      |                                        | 90.30                | 0.79          | 4.52            | 0.00         | 0.00   | 95.61         | 09/30/2024 |
| QUINAREZ HANDBAGS & LUGG | 2024     |                      | S      |                                        | 90.30                | 0.79          | 4.52            | 0.00         | 0.00   | 95.61         | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 1,786.76      |            |



| DQ205GADEK           |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             |              |               | Page 1825  |       |
|----------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|-------------|--------------|---------------|------------|-------|
| RUN DATE             |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                   | 01/31/25        |             |              |               |            |       |
| OWNER NAME           | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER        | TOTAL AMT DUE |            |       |
| 8002763              | 4166     | BUFORD HWY NE STE P4 |                   |                                        | TAX DISTRICT: 24A |                 |             | CHAMBLEE ANX |               | DUE DATE:  | CODE: |
| LEO'S SHOP           | 2017     | 1975-0506            | F                 | 76.14                                  | 44.68             | 3.81            | 0.00        | 0.00         | 124.63        | 10/02/2017 |       |
| LEO'S SHOP           | 2017     | 1975-0506            | S                 | 76.14                                  | 44.68             | 3.81            | 30.50       | 20.00        | 175.13        | 11/15/2017 |       |
| LEO'S SHOP           | 2018     | 2138-0244            | F                 | 75.79                                  | 38.79             | 3.79            | 0.00        | 0.00         | 118.37        | 10/01/2018 |       |
| LEO'S SHOP           | 2018     | 2138-0244            | S                 | 75.79                                  | 38.79             | 3.79            | 30.50       | 20.00        | 168.87        | 11/15/2018 |       |
| LEO'S SHOP           | 2019     | 2269-0136            | F                 | 74.30                                  | 31.72             | 3.72            | 0.00        | 0.00         | 109.74        | 09/30/2019 |       |
| LEO'S SHOP           | 2019     | 2269-0136            | S                 | 74.30                                  | 31.72             | 3.72            | 30.50       | 130.00       | 270.24        | 11/15/2019 |       |
| LEO'S SHOP           | 2020     | 2463-0346            | F                 | 73.45                                  | 25.66             | 3.67            | 0.00        | 0.00         | 102.78        | 01/22/2021 |       |
| LEO'S SHOP           | 2020     | 2463-0346            | S                 | 73.45                                  | 25.66             | 3.67            | 28.00       | 20.00        | 150.78        | 01/22/2021 |       |
| LEO'S SHOP           | 2021     | 2463-0347            | F                 | 71.17                                  | 20.42             | 3.56            | 0.00        | 0.00         | 95.15         | 09/30/2021 |       |
| LEO'S SHOP           | 2021     | 2463-0347            | S                 | 71.17                                  | 20.42             | 3.56            | 28.00       | 20.00        | 143.15        | 11/15/2021 |       |
| LEO'S SHOP           | 2022     | 2588-0539            | F                 | 70.81                                  | 15.89             | 3.54            | 0.00        | 0.00         | 90.24         | 09/30/2022 |       |
| LEO'S SHOP           | 2022     | 2588-0539            | S                 | 70.81                                  | 15.89             | 3.54            | 28.00       | 20.00        | 138.24        | 11/15/2022 |       |
| LEO'S SHOP           | 2023     | 2717-0015            | F                 | 69.99                                  | 8.60              | 3.50            | 0.00        | 0.00         | 82.09         | 10/02/2023 |       |
| LEO'S SHOP           | 2023     | 2717-0015            | S                 | 69.99                                  | 8.60              | 3.50            | 28.00       | 20.00        | 130.09        | 11/15/2023 |       |
| LEO'S SHOP           | 2024     |                      | F                 | 70.54                                  | 0.62              | 3.53            | 0.00        | 0.00         | 74.69         | 09/30/2024 |       |
| LEO'S SHOP           | 2024     |                      | S                 | 70.54                                  | 0.62              | 3.53            | 0.00        | 0.00         | 74.69         | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                   |                 |             |              | 2,048.88      |            |       |
| 8002765              | 4166     | BUFORD HWY NE STE R2 |                   |                                        | TAX DISTRICT: 24A |                 |             | CHAMBLEE ANX |               | DUE DATE:  | CODE: |
| TAXCO JEWELRY        | 2023     | 2717-0016            | F                 | 102.04                                 | 12.54             | 5.10            | 0.00        | 0.00         | 119.68        | 10/02/2023 |       |
| TAXCO JEWELRY        | 2023     | 2717-0016            | S                 | 102.04                                 | 12.54             | 5.10            | 28.00       | 20.00        | 167.68        | 11/15/2023 |       |
| TAXCO JEWELRY        | 2024     |                      | F                 | 102.83                                 | 0.90              | 5.14            | 0.00        | 0.00         | 108.87        | 09/30/2024 |       |
| TAXCO JEWELRY        | 2024     |                      | S                 | 102.83                                 | 0.90              | 5.14            | 0.00        | 0.00         | 108.87        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                   |                 |             |              | 505.10        |            |       |
| 8002767              | 4166     | BUFORD HWY NE STE S2 |                   |                                        | TAX DISTRICT: 24A |                 |             | CHAMBLEE ANX |               | DUE DATE:  | CODE: |
| COMPUCEL INC         | 2017     | 1975-0508            | F                 | 129.18                                 | 75.81             | 6.46            | 0.00        | 0.00         | 211.45        | 10/02/2017 |       |
| COMPUCEL INC         | 2017     | 1975-0508            | S                 | 129.18                                 | 75.81             | 6.46            | 30.50       | 20.00        | 261.95        | 11/15/2017 |       |
| COMPUCEL INC         | 2018     | 2138-0246            | F                 | 120.75                                 | 61.81             | 6.04            | 0.00        | 0.00         | 188.60        | 10/01/2018 |       |
| COMPUCEL INC         | 2018     | 2138-0246            | S                 | 120.75                                 | 61.81             | 6.04            | 30.50       | 20.00        | 239.10        | 11/15/2018 |       |
| COMPUCEL INC         | 2019     | 2269-0139            | F                 | 108.25                                 | 46.21             | 5.41            | 0.00        | 0.00         | 159.87        | 09/30/2019 |       |
| COMPUCEL INC         | 2019     | 2269-0139            | S                 | 108.25                                 | 46.21             | 5.41            | 30.50       | 130.00       | 320.37        | 11/15/2019 |       |
| COMPUCEL INC         | 2020     | 2463-0350            | F                 | 95.61                                  | 33.40             | 4.78            | 0.00        | 0.00         | 133.79        | 01/22/2021 |       |
| COMPUCEL INC         | 2020     | 2463-0350            | S                 | 95.61                                  | 33.40             | 4.78            | 28.00       | 20.00        | 181.79        | 01/22/2021 |       |
| COMPUCEL INC         | 2021     | 2463-0351            | F                 | 81.27                                  | 23.31             | 4.06            | 0.00        | 0.00         | 108.64        | 09/30/2021 |       |
| COMPUCEL INC         | 2021     | 2463-0351            | S                 | 81.27                                  | 23.31             | 4.06            | 28.00       | 20.00        | 156.64        | 11/15/2021 |       |
| COMPUCEL INC         | 2022     | 2588-0541            | F                 | 73.91                                  | 16.58             | 3.70            | 0.00        | 0.00         | 94.19         | 09/30/2022 |       |
| COMPUCEL INC         | 2022     | 2588-0541            | S                 | 73.91                                  | 16.58             | 3.70            | 28.00       | 20.00        | 142.19        | 11/15/2022 |       |
| COMPUCEL INC         | 2023     | 2717-0017            | F                 | 69.57                                  | 8.55              | 3.48            | 0.00        | 0.00         | 81.60         | 10/02/2023 |       |
| COMPUCEL INC         | 2023     | 2717-0017            | S                 | 69.57                                  | 8.55              | 3.48            | 28.00       | 20.00        | 129.60        | 11/15/2023 |       |
| COMPUCEL INC         | 2024     |                      | F                 | 70.11                                  | 0.61              | 3.51            | 0.00        | 0.00         | 74.23         | 09/30/2024 |       |
| COMPUCEL INC         | 2024     |                      | S                 | 70.11                                  | 0.61              | 3.51            | 0.00        | 0.00         | 74.23         | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                   |                 |             |              | 2,558.24      |            |       |
| 8002769              | 4166     | BUFORD HWY NE STE S1 |                   |                                        | TAX DISTRICT: 24A |                 |             | CHAMBLEE ANX |               | DUE DATE:  | CODE: |
| CLARITAS ACCESSORIES | 2024     |                      | F                 | 161.85                                 | 1.42              | 8.09            | 0.00        | 0.00         | 171.36        | 09/30/2024 |       |
| CLARITAS ACCESSORIES | 2024     |                      | S                 | 161.85                                 | 1.42              | 8.09            | 0.00        | 0.00         | 171.36        | 11/15/2024 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                   |                 |             |              | 342.72        |            |       |
| 8002771              | 4166     | BUFORD HWY NE STE S2 |                   |                                        | TAX DISTRICT: 24A |                 |             | CHAMBLEE ANX |               | DUE DATE:  | CODE: |
| URBAN FASHION 2      | 2017     | 1975-0509            | F                 | 222.32                                 | 130.47            | 11.12           | 0.00        | 0.00         | 363.91        | 10/02/2017 |       |
| URBAN FASHION 2      | 2017     | 1975-0509            | S                 | 222.32                                 | 130.47            | 11.12           | 30.50       | 20.00        | 414.41        | 11/15/2017 |       |
| URBAN FASHION 2      | 2018     | 2269-0142            | F                 | 218.14                                 | 111.66            | 10.91           | 0.00        | 0.00         | 340.71        | 10/01/2018 |       |
| URBAN FASHION 2      | 2018     | 2269-0142            | S                 | 218.14                                 | 111.66            | 10.91           | 30.50       | 20.00        | 391.21        | 11/15/2018 |       |
| URBAN FASHION 2      | 2019     | 2269-0143            | F                 | 210.07                                 | 89.68             | 10.50           | 0.00        | 0.00         | 310.25        | 09/30/2019 |       |
| URBAN FASHION 2      | 2019     | 2269-0143            | S                 | 210.07                                 | 89.68             | 10.50           | 30.50       | 20.00        | 360.75        | 11/15/2019 |       |
| GRAND TOTAL DUE      |          |                      |                   |                                        |                   |                 |             |              | 2,181.24      |            |       |

| DQ205GADEK            |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |              |        | Page 1826     |            |
|-----------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|--------------|--------|---------------|------------|
| RUN DATE              |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |              |        |               |            |
| OWNER NAME            | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE |            |
| 8002772               | 4166     | BUFORD HWY NE STE T2 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |
| LA ESQUINITA          | 2017     | 1975-0510            |        | F                                      | 75.05                | 44.04         | 3.75            | 0.00         | 0.00   | 122.84        | 10/02/2017 |
| LA ESQUINITA          | 2017     | 1975-0510            |        | S                                      | 75.05                | 44.04         | 3.75            | 30.50        | 20.00  | 173.34        | 11/15/2017 |
| LA ESQUINITA          | 2018     |                      |        | F                                      | 68.91                | 35.27         | 3.45            | 0.00         | 0.00   | 107.63        | 10/01/2018 |
| LA ESQUINITA          | 2018     |                      |        | S                                      | 68.91                | 35.27         | 3.45            | 0.00         | 0.00   | 107.63        | 11/15/2018 |
| GRAND TOTAL DUE       |          |                      |        |                                        |                      |               |                 |              |        | 511.44        |            |
| 8002773               | 4166     | BUFORD HWY NE STE T4 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |
| AUTOMANIA             | 2017     | 1975-0511            |        | F                                      | 118.11               | 69.31         | 5.91            | 0.00         | 0.00   | 193.33        | 10/02/2017 |
| AUTOMANIA             | 2017     | 1975-0511            |        | S                                      | 118.11               | 69.31         | 5.91            | 30.50        | 20.00  | 243.83        | 11/15/2017 |
| AUTOMANIA             | 2018     | 2269-0145            |        | F                                      | 115.23               | 58.98         | 5.76            | 0.00         | 0.00   | 179.97        | 10/01/2018 |
| AUTOMANIA             | 2018     | 2269-0145            |        | S                                      | 115.23               | 58.98         | 5.76            | 30.50        | 20.00  | 230.47        | 11/15/2018 |
| AUTOMANIA             | 2019     | 2269-0146            |        | F                                      | 110.24               | 47.06         | 5.51            | 0.00         | 0.00   | 162.81        | 09/30/2019 |
| AUTOMANIA             | 2019     | 2269-0146            |        | S                                      | 110.24               | 47.06         | 5.51            | 30.50        | 130.00 | 323.31        | 11/15/2019 |
| AUTOMANIA             | 2020     | 2463-0356            |        | F                                      | 105.97               | 37.02         | 5.30            | 0.00         | 0.00   | 148.29        | 01/22/2021 |
| AUTOMANIA             | 2020     | 2463-0356            |        | S                                      | 105.97               | 37.02         | 5.30            | 28.00        | 20.00  | 196.29        | 01/22/2021 |
| AUTOMANIA             | 2021     | 2463-0357            |        | F                                      | 99.89                | 28.65         | 4.99            | 0.00         | 0.00   | 133.53        | 09/30/2021 |
| AUTOMANIA             | 2021     | 2463-0357            |        | S                                      | 99.89                | 28.65         | 4.99            | 28.00        | 20.00  | 181.53        | 11/15/2021 |
| AUTOMANIA             | 2022     | 2588-0544            |        | F                                      | 97.68                | 21.91         | 4.88            | 0.00         | 0.00   | 124.47        | 09/30/2022 |
| AUTOMANIA             | 2022     | 2588-0544            |        | S                                      | 97.68                | 21.91         | 4.88            | 28.00        | 20.00  | 172.47        | 11/15/2022 |
| GRAND TOTAL DUE       |          |                      |        |                                        |                      |               |                 |              |        | 2,290.30      |            |
| 8002776               | 4166     | BUFORD HWY NE STE V1 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |
| PENGUIN DOTS LLC      | 2017     | 1975-0512            |        | F                                      | 73.20                | 42.96         | 3.66            | 0.00         | 0.00   | 119.82        | 10/02/2017 |
| PENGUIN DOTS LLC      | 2017     | 1975-0512            |        | S                                      | 73.20                | 42.96         | 3.66            | 30.50        | 20.00  | 170.32        | 11/15/2017 |
| PENGUIN DOTS LLC      | 2018     |                      |        | F                                      | 67.51                | 34.56         | 3.38            | 0.00         | 0.00   | 105.45        | 10/01/2018 |
| PENGUIN DOTS LLC      | 2018     |                      |        | S                                      | 67.51                | 34.56         | 3.38            | 0.00         | 0.00   | 105.45        | 11/15/2018 |
| GRAND TOTAL DUE       |          |                      |        |                                        |                      |               |                 |              |        | 501.04        |            |
| 8002777               | 4166     | BUFORD HWY NE STE V1 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |
| BARBACOA MEXICANA LLC | 2017     | 1975-0513            |        | F                                      | 135.34               | 79.43         | 6.77            | 0.00         | 0.00   | 221.54        | 10/02/2017 |
| BARBACOA MEXICANA LLC | 2017     | 1975-0513            |        | S                                      | 135.34               | 79.43         | 6.77            | 30.50        | 20.00  | 272.04        | 11/15/2017 |
| GRAND TOTAL DUE       |          |                      |        |                                        |                      |               |                 |              |        | 493.58        |            |
| 8002780               | 4166     | BUFORD HWY NE STE Y1 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |
| YAIMA FASHION         | 2017     | 1975-0516            |        | S                                      | 0.00                 | 0.00          | 0.00            | 30.50        | 20.00  | 50.50         | 11/15/2017 |
| YAIMA FASHION         | 2018     | 2138-0248            |        | S                                      | 0.00                 | 0.00          | 0.00            | 30.50        | 20.00  | 50.50         | 11/15/2018 |
| YAIMA FASHION         | 2019     | 2269-0150            |        | S                                      | 0.00                 | 0.00          | 0.00            | 30.50        | 130.00 | 160.50        | 11/15/2019 |
| GRAND TOTAL DUE       |          |                      |        |                                        |                      |               |                 |              |        | 261.50        |            |
| 8002781               | 4166     | BUFORD HWY NE STE X1 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |
| VARIEDADES BETESDA    | 2018     | 2138-0249            |        | F                                      | 95.09                | 48.67         | 4.75            | 0.00         | 0.00   | 148.51        | 10/01/2018 |
| VARIEDADES BETESDA    | 2018     | 2138-0249            |        | S                                      | 95.09                | 48.67         | 4.75            | 30.50        | 20.00  | 199.01        | 11/15/2018 |
| VARIEDADES BETESDA    | 2019     | 2269-0151            |        | F                                      | 93.43                | 39.89         | 4.67            | 0.00         | 0.00   | 137.99        | 09/30/2019 |
| VARIEDADES BETESDA    | 2019     | 2269-0151            |        | S                                      | 93.43                | 39.89         | 4.67            | 30.50        | 130.00 | 298.49        | 11/15/2019 |
| VARIEDADES BETESDA    | 2020     | 2463-0361            |        | F                                      | 92.44                | 32.30         | 4.62            | 0.00         | 0.00   | 129.36        | 01/22/2021 |
| VARIEDADES BETESDA    | 2020     | 2463-0361            |        | S                                      | 92.44                | 32.30         | 4.62            | 28.00        | 20.00  | 177.36        | 01/22/2021 |
| VARIEDADES BETESDA    | 2021     | 2463-0362            |        | F                                      | 89.52                | 25.68         | 4.48            | 0.00         | 0.00   | 119.68        | 09/30/2021 |
| VARIEDADES BETESDA    | 2021     | 2463-0362            |        | S                                      | 89.52                | 25.68         | 4.48            | 28.00        | 20.00  | 167.68        | 11/15/2021 |
| VARIEDADES BETESDA    | 2022     | 2588-0545            |        | F                                      | 88.48                | 19.85         | 4.42            | 0.00         | 0.00   | 112.75        | 09/30/2022 |
| VARIEDADES BETESDA    | 2022     | 2588-0545            |        | S                                      | 88.48                | 19.85         | 4.42            | 28.00        | 20.00  | 160.75        | 11/15/2022 |
| VARIEDADES BETESDA    | 2023     | 2717-0020            |        | F                                      | 87.05                | 10.70         | 4.35            | 0.00         | 0.00   | 102.10        | 10/02/2023 |
| VARIEDADES BETESDA    | 2023     | 2717-0020            |        | S                                      | 87.05                | 10.70         | 4.35            | 28.00        | 20.00  | 150.10        | 11/15/2023 |
| VARIEDADES BETESDA    | 2024     |                      |        | F                                      | 87.33                | 0.76          | 4.37            | 0.00         | 0.00   | 92.46         | 09/30/2024 |
| VARIEDADES BETESDA    | 2024     |                      |        | S                                      | 87.33                | 0.76          | 4.37            | 0.00         | 0.00   | 92.46         | 11/15/2024 |
| GRAND TOTAL DUE       |          |                      |        |                                        |                      |               |                 |              |        | 2,088.70      |            |

| DQ205GADEK               |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |              |        |                 | Page 1827  |    |
|--------------------------|----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|--------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25        |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |              |        |                 |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE   |            |    |
| <b>8002784</b>           | 4166     | BUFORD HWY NE STE Y2  |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:       | CODE:      |    |
| LA GENERALA II LLC       | 2018     | 2138-0250             | S                                      | 49.84                | 25.51         | 2.49            | 12.32        | 8.08   | 98.24           | 11/15/2018 |    |
| LA GENERALA II LLC       | 2019     | 2269-0152             | F                                      | 106.80               | 45.59         | 5.34            | 0.00         | 0.00   | 157.73          | 09/30/2019 |    |
| LA GENERALA II LLC       | 2019     | 2269-0152             | S                                      | 106.80               | 45.59         | 5.34            | 30.50        | 130.00 | 318.23          | 11/15/2019 |    |
| LA GENERALA II LLC       | 2020     | 2463-0363             | F                                      | 89.61                | 31.31         | 4.48            | 0.00         | 0.00   | 125.40          | 01/22/2021 |    |
| LA GENERALA II LLC       | 2020     | 2463-0363             | S                                      | 89.61                | 31.31         | 4.48            | 28.00        | 20.00  | 173.40          | 01/22/2021 |    |
| LA GENERALA II LLC       | 2021     | 2463-0364             | F                                      | 71.11                | 20.40         | 3.56            | 0.00         | 0.00   | 95.07           | 09/30/2021 |    |
| LA GENERALA II LLC       | 2021     | 2463-0364             | S                                      | 71.11                | 20.40         | 3.56            | 28.00        | 20.00  | 143.07          | 11/15/2021 |    |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |              |        | <b>1,111.14</b> |            |    |
| <b>8002785</b>           | 4166     | BUFORD HWY NE STE Y3  |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:       | CODE:      |    |
| L & L ELECTRONICS        | 2020     | 2463-0365             | F                                      | 192.77               | 67.35         | 9.64            | 0.00         | 0.00   | 269.76          | 01/22/2021 |    |
| L & L ELECTRONICS        | 2020     | 2463-0365             | S                                      | 192.77               | 67.35         | 9.64            | 28.00        | 20.00  | 317.76          | 01/22/2021 |    |
| L & L ELECTRONICS        | 2021     | 2463-0366             | F                                      | 186.17               | 53.40         | 9.31            | 0.00         | 0.00   | 248.88          | 09/30/2021 |    |
| L & L ELECTRONICS        | 2021     | 2463-0366             | S                                      | 186.17               | 53.40         | 9.31            | 28.00        | 20.00  | 296.88          | 11/15/2021 |    |
| L & L ELECTRONICS        | 2023     | 2717-0021             | F                                      | 182.75               | 22.46         | 9.14            | 0.00         | 0.00   | 214.35          | 10/02/2023 |    |
| L & L ELECTRONICS        | 2023     | 2717-0021             | S                                      | 182.75               | 22.46         | 9.14            | 28.00        | 20.00  | 262.35          | 11/15/2023 |    |
| L & L ELECTRONICS        | 2024     |                       | F                                      | 184.16               | 1.61          | 9.21            | 0.00         | 0.00   | 194.98          | 09/30/2024 |    |
| L & L ELECTRONICS        | 2024     |                       | S                                      | 184.16               | 1.61          | 9.21            | 0.00         | 0.00   | 194.98          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |              |        | <b>1,999.94</b> |            |    |
| <b>8002788</b>           | 5252     | BUFORD HWY NE         |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE    |        | DUE DATE:       | CODE:      |    |
| PARIS BAGUETTE AMERICA I | 2020     | 2463-0369             | F                                      | 899.60               | 314.30        | 44.98           | 0.00         | 0.00   | 1,258.88        | 01/22/2021 |    |
| PARIS BAGUETTE AMERICA I | 2020     | 2463-0369             | S                                      | 1,422.50             | 496.99        | 71.13           | 28.00        | 20.00  | 2,038.62        | 01/22/2021 |    |
| PARIS BAGUETTE AMERICA I | 2021     | 2463-0370             | F                                      | 1,124.66             | 322.62        | 56.23           | 0.00         | 0.00   | 1,503.51        | 09/30/2021 |    |
| PARIS BAGUETTE AMERICA I | 2021     | 2463-0370             | S                                      | 1,124.66             | 322.62        | 56.23           | 28.00        | 20.00  | 1,551.51        | 11/15/2021 |    |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |              |        | <b>6,352.52</b> |            |    |
| <b>8002788</b>           | 5252     | BUFORD HWY NE 30340   |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE    |        | DUE DATE:       | CODE:      |    |
| PARIS BAGUETTE AMERICA I | 2022     | 2588-0548             | F                                      | 941.49               | 211.21        | 47.07           | 0.00         | 0.00   | 1,199.77        | 09/30/2022 |    |
| PARIS BAGUETTE AMERICA I | 2022     | 2588-0548             | S                                      | 941.49               | 211.21        | 47.07           | 28.00        | 20.00  | 1,247.77        | 11/15/2022 |    |
| PARIS BAGUETTE AMERICA I | 2023     | 2717-0022             | F                                      | 829.17               | 101.89        | 41.46           | 0.00         | 431.99 | 1,404.51        | 10/02/2023 | NS |
| PARIS BAGUETTE AMERICA I | 2023     | 2717-0022             | S                                      | 829.17               | 101.89        | 41.46           | 28.00        | 20.00  | 1,020.52        | 11/15/2023 | NS |
| PARIS BAGUETTE AMERICA I | 2024     |                       | F                                      | 812.29               | 7.11          | 40.61           | 0.00         | 0.00   | 860.01          | 09/30/2024 |    |
| PARIS BAGUETTE AMERICA I | 2024     |                       | S                                      | 812.29               | 7.11          | 40.61           | 0.00         | 0.00   | 860.01          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |              |        | <b>6,592.59</b> |            |    |
| <b>8002795</b>           | 5095     | BUFORD HWY NE STE C   |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE    |        | DUE DATE:       | CODE:      |    |
| HONGREN HERB INC         | 2018     | 2138-0253             | F                                      | 7.63                 | 3.91          | 0.38            | 0.00         | 0.00   | 11.92           | 10/01/2018 |    |
| HONGREN HERB INC         | 2018     | 2138-0253             | S                                      | 382.44               | 195.76        | 19.12           | 30.50        | 20.00  | 647.82          | 11/15/2018 |    |
| HOU HERB INC             | 2020     | 2362-0522             | S                                      | 377.71               | 131.96        | 18.89           | 28.00        | 130.00 | 686.56          | 11/16/2020 |    |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |              |        | <b>1,346.30</b> |            |    |
| <b>8002795</b>           | 5095     | BUFORD HWY NE STE C   |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE    |        | DUE DATE:       | CODE:      |    |
| HOU HERB INC             | 2021     | 2463-0372             | S                                      | 50.66                | 14.53         | 2.56            | 18.00        | 20.48  | 106.23          | 11/15/2021 |    |
| HOU HERB INC             | 2023     | 2717-0023             | S                                      | 424.02               | 52.10         | 21.20           | 28.00        | 20.00  | 545.32          | 11/15/2023 |    |
| HOU HERB INC             | 2024     |                       | F                                      | 368.68               | 3.23          | 18.43           | 0.00         | 0.00   | 390.34          | 09/30/2024 |    |
| HOU HERB INC             | 2024     |                       | S                                      | 368.68               | 3.23          | 18.43           | 0.00         | 0.00   | 390.34          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |              |        | <b>1,432.23</b> |            |    |
| <b>8002799</b>           | 223      | PERIMETER CENTER PKWY |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY     |        | DUE DATE:       | CODE:      |    |
| TERRIER MEDIA BUYER INC  | 2022     |                       | F                                      | 3,747.97             | 591.73        | 187.40          | 0.00         | 0.00   | 4,527.10        | 09/13/2023 |    |
| TERRIER MEDIA BUYER INC  | 2022     |                       | S                                      | 3,747.97             | 591.73        | 187.40          | 0.00         | 0.00   | 4,527.10        | 09/13/2023 |    |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |              |        | <b>9,054.20</b> |            |    |
| <b>8002803</b>           | 5044     | S ROYAL ATLANTA DR 3  |                                        |                      | TAX DISTRICT: | 90              | TUCKER       |        | DUE DATE:       | CODE:      |    |
| ATLANTA LIQUIDATION LLC  | 2017     | 1975-0521             | S                                      | 0.00                 | 0.00          | 0.00            | 30.50        | 20.00  | 50.50           | 10/26/2019 |    |
| ATLANTA LIQUIDATION LLC  | 2018     | 2138-0254             | S                                      | 0.00                 | 0.00          | 0.00            | 30.50        | 20.00  | 50.50           | 10/26/2019 |    |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |              |        | <b>101.00</b>   |            |    |

| DQ205GADEK                    |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               | Page 1828  |       |
|-------------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25             |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |       |
| OWNER NAME                    | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 8002811                       | 4646     | BUFORD HWY # B 30341 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE:  | CODE: |
| CAFE HOLLYWOOD                | 2017     | 1975-0522            | F                 | 279.84                                 | 164.23        | 13.99           | 0.00           | 0.00  | 458.06        | 10/02/2017 |       |
| CAFE HOLLYWOOD                | 2017     | 1975-0522            | S                 | 279.84                                 | 164.23        | 13.99           | 30.50          | 20.00 | 508.56        | 11/15/2017 |       |
| CAFE HOLLYWOOD                | 2018     | 2138-0255            | F                 | 251.43                                 | 128.70        | 12.57           | 0.00           | 0.00  | 392.70        | 10/01/2018 |       |
| CAFE HOLLYWOOD                | 2018     | 2138-0255            | S                 | 251.43                                 | 128.70        | 12.57           | 30.50          | 20.00 | 443.20        | 11/15/2018 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |       | 1,802.52      |            |       |
| 8002821                       | 4300     | BUFORD HWY NE STE 20 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       |               | DUE DATE:  | CODE: |
| BELLISIMA QUINCEANERA         | 2017     | 1975-0525            | F                 | 309.80                                 | 181.81        | 15.49           | 0.00           | 0.00  | 507.10        | 10/02/2017 |       |
| BELLISIMA QUINCEANERA         | 2017     | 1975-0525            | S                 | 309.80                                 | 181.81        | 15.49           | 30.50          | 20.00 | 557.60        | 11/15/2017 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |       | 1,064.70      |            |       |
| 8002824                       | 4151     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| LAW OFFICE OF SUTTON T S      | 2018     | 2138-0258            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00 | 50.50         | 11/15/2018 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |       | 50.50         |            |       |
| 8002829                       | 4764     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE:  | CODE: |
| MEMPHIS BARBECUE CO., DL 2020 |          |                      | S                 | 17.39                                  | 6.08          | 0.87            | 0.00           | 0.00  | 24.34         | 01/22/2021 |       |
| MEMPHIS BARBECUE CO., DL 2023 |          | 2717-0025            | F                 | 445.91                                 | 54.79         | 22.30           | 0.00           | 0.00  | 523.00        | 10/02/2023 |       |
| MEMPHIS BARBECUE CO., DL 2023 |          | 2717-0025            | S                 | 445.91                                 | 54.79         | 22.30           | 28.00          | 20.00 | 571.00        | 11/15/2023 |       |
| MEMPHIS BARBECUE CO., DL 2024 |          |                      | F                 | 427.85                                 | 3.74          | 21.39           | 0.00           | 0.00  | 452.98        | 09/30/2024 |       |
| MEMPHIS BARBECUE CO., DL 2024 |          |                      | S                 | 427.85                                 | 3.74          | 21.39           | 0.00           | 0.00  | 452.98        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |       | 2,024.30      |            |       |
| 8002830                       | 3375     | BUFORD HWY NE # 1030 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| CENTER NUTRITION              | 2017     | 1975-0526            | F                 | 63.86                                  | 37.48         | 3.19            | 0.00           | 0.00  | 104.53        | 10/02/2017 |       |
| CENTER NUTRITION              | 2017     | 1975-0526            | S                 | 63.86                                  | 37.48         | 3.19            | 30.50          | 20.00 | 155.03        | 11/15/2017 |       |
| CENTER NUTRITION              | 2018     | 2138-0261            | F                 | 61.94                                  | 31.70         | 3.10            | 0.00           | 0.00  | 96.74         | 10/01/2018 |       |
| CENTER NUTRITION              | 2018     | 2138-0261            | S                 | 61.94                                  | 31.70         | 3.10            | 30.50          | 20.00 | 147.24        | 11/15/2018 |       |
| CENTER NUTRITION              | 2019     | 2269-0159            | F                 | 60.33                                  | 25.75         | 3.02            | 0.00           | 0.00  | 89.10         | 09/30/2019 |       |
| CENTER NUTRITION              | 2019     | 2269-0159            | S                 | 60.33                                  | 25.75         | 3.02            | 30.50          | 20.00 | 139.60        | 11/15/2019 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |       | 732.24        |            |       |
| 8002834                       | 5335     | DIVIDEND DR STE B 30 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| H & E EQUIPMENT SERVICES      | 2018     | 2138-0263            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00 | 50.50         | 11/15/2018 |       |
| H & E EQUIPMENT SERVICES      | 2019     | 2269-0161            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00 | 50.50         | 11/15/2019 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |       | 101.00        |            |       |
| 8002849                       | 1245     | CAROLINE ST NE STE F |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE:  | CODE: |
| CUPCAKE PEOPLE                | 2017     | 1975-0528            | A                 | 104.38                                 | 61.93         | 20.88           | 0.00           | 0.00  | 187.19        | 12/15/2017 |       |
| CUPCAKE PEOPLE                | 2017     | 1975-0528            | F                 | 15.26                                  | 8.96          | 0.76            | 0.00           | 0.00  | 24.98         | 10/02/2017 |       |
| CUPCAKE PEOPLE                | 2017     | 1975-0528            | S                 | 15.26                                  | 8.96          | 0.76            | 30.50          | 20.00 | 75.48         | 11/15/2017 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |       | 287.65        |            |       |
| 8002850                       | 1230     | CAROLINE ST NE STE E |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE:  | CODE: |
| ALBURY HAWKINS ATTY AT L      | 2018     | 2138-0265            | F                 | 16.83                                  | 8.61          | 0.84            | 0.00           | 0.00  | 26.28         | 10/01/2018 |       |
| ALBURY HAWKINS ATTY AT L      | 2018     | 2138-0265            | S                 | 16.83                                  | 8.61          | 0.84            | 20.50          | 20.00 | 66.78         | 11/15/2018 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |       | 93.06         |            |       |
| 8002854                       | 3930     | N DRUID HILLS RD # E |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| REHAN LAKHANI                 | 2020     |                      | F                 | 92.92                                  | 32.46         | 4.65            | 0.00           | 0.00  | 130.03        | 01/22/2021 |       |
| REHAN LAKHANI                 | 2020     |                      | S                 | 92.92                                  | 32.46         | 4.65            | 28.00          | 20.00 | 178.03        | 01/22/2021 |       |
| REHAN LAKHANI                 | 2022     | 2589-0003            | F                 | 86.19                                  | 19.34         | 4.31            | 0.00           | 0.00  | 109.84        | 09/30/2022 |       |
| REHAN LAKHANI                 | 2022     | 2589-0003            | S                 | 86.19                                  | 19.34         | 4.31            | 28.00          | 20.00 | 157.84        | 11/15/2022 |       |
| REHAN LAKHANI                 | 2023     | 2717-0026            | F                 | 81.83                                  | 10.06         | 4.09            | 0.00           | 0.00  | 95.98         | 10/02/2023 |       |
| REHAN LAKHANI                 | 2023     | 2717-0026            | S                 | 81.83                                  | 10.06         | 4.09            | 28.00          | 20.00 | 143.98        | 11/15/2023 |       |
| REHAN LAKHANI                 | 2024     |                      | F                 | 77.46                                  | 0.68          | 3.87            | 0.00           | 0.00  | 82.01         | 09/30/2024 |       |
| REHAN LAKHANI                 | 2024     |                      | S                 | 77.46                                  | 0.68          | 3.87            | 0.00           | 0.00  | 82.01         | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |       | 979.72        |            |       |

| DQ205GADEK               |          |                      |    | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1829       |  |
|--------------------------|----------|----------------------|----|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |    | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                   | PG | BK/ TAX SALE #/ CYCLE                  | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 8002856                  | 2899     | N DRUID HILLS RD # A |    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| WELLSPRING TREASURES     | 2017     | 1975-0529            |    | F                                      | 131.39               | 77.11         | 6.57            | 0.00           | 0.00   | 215.07        | 10/02/2017      |  |
| WELLSPRING TREASURES     | 2017     | 1975-0529            |    | S                                      | 131.39               | 77.11         | 6.57            | 30.50          | 20.00  | 265.57        | 11/15/2017      |  |
| WELLSPRING TREASURES     | 2018     | 2138-0266            |    | F                                      | 126.58               | 64.79         | 6.33            | 0.00           | 0.00   | 197.70        | 10/01/2018      |  |
| WELLSPRING TREASURES     | 2018     | 2138-0266            |    | S                                      | 126.58               | 64.79         | 6.33            | 30.50          | 20.00  | 248.20        | 11/15/2018      |  |
| GRAND TOTAL DUE          |          |                      |    |                                        |                      |               |                 |                |        | 926.54        |                 |  |
| 8002863                  | 5312     | BUFORD HWY NE STE B3 |    |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE: CODE: |  |
| M Q K IMPORT             | 2017     | 1975-0530            |    | F                                      | 159.79               | 93.77         | 7.99            | 0.00           | 0.00   | 261.55        | 10/02/2017      |  |
| M Q K IMPORT             | 2017     | 1975-0530            |    | S                                      | 159.79               | 93.77         | 7.99            | 30.50          | 20.00  | 312.05        | 11/15/2017      |  |
| M Q K IMPORT             | 2018     | 2138-0267            |    | F                                      | 163.70               | 83.79         | 8.19            | 0.00           | 0.00   | 255.68        | 10/01/2018      |  |
| M Q K IMPORT             | 2018     | 2138-0267            |    | S                                      | 163.70               | 83.79         | 8.19            | 30.50          | 20.00  | 306.18        | 11/15/2018      |  |
| GRAND TOTAL DUE          |          |                      |    |                                        |                      |               |                 |                |        | 1,135.46      |                 |  |
| 8002871                  | 5855     | BUFORD HWY NE STE D2 |    |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        |               | DUE DATE: CODE: |  |
| SIMPLY PREPAID           | 2017     | 1975-0532            |    | S                                      | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 06/19/2019      |  |
| SIMPLY PREPAID           | 2018     | 2138-0268            |    | S                                      | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 06/19/2019      |  |
| GRAND TOTAL DUE          |          |                      |    |                                        |                      |               |                 |                |        | 101.00        |                 |  |
| 8002874                  | 5938     | BUFORD HWY NE STE 10 |    |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE: CODE: |  |
| BANGLADESHI GROERY PLUS  | 2022     | 2589-0005            |    | F                                      | 290.43               | 65.16         | 14.52           | 0.00           | 0.00   | 370.11        | 09/30/2022      |  |
| BANGLADESHI GROERY PLUS  | 2022     | 2589-0005            |    | S                                      | 290.43               | 65.16         | 14.52           | 28.00          | 20.00  | 418.11        | 11/15/2022      |  |
| BANGLADESHI GROCERY PLUS | 2023     | 2717-0027            |    | F                                      | 276.44               | 33.97         | 13.82           | 0.00           | 0.00   | 324.23        | 10/02/2023      |  |
| BANGLADESHI GROCERY PLUS | 2023     | 2717-0027            |    | S                                      | 276.44               | 33.97         | 13.82           | 28.00          | 20.00  | 372.23        | 11/15/2023      |  |
| BANGLADESHI GROCERY PLUS | 2024     |                      |    | F                                      | 276.94               | 2.42          | 13.85           | 0.00           | 0.00   | 293.21        | 09/30/2024      |  |
| BANGLADESHI GROCERY PLUS | 2024     |                      |    | S                                      | 276.94               | 2.42          | 13.85           | 0.00           | 0.00   | 293.21        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |    |                                        |                      |               |                 |                |        | 2,071.10      |                 |  |
| 8002880                  | 3731     | NORTHCREST RD # 17 3 |    |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        |               | DUE DATE: CODE: |  |
| MI RANCHITOS DISTRIBUTOF | 2017     | 1975-0535            |    | F                                      | 165.84               | 97.32         | 8.29            | 0.00           | 0.00   | 271.45        | 10/02/2017      |  |
| MI RANCHITOS DISTRIBUTOF | 2017     | 1975-0535            |    | S                                      | 165.84               | 97.32         | 8.29            | 30.50          | 20.00  | 321.95        | 11/15/2017      |  |
| GRAND TOTAL DUE          |          |                      |    |                                        |                      |               |                 |                |        | 593.40        |                 |  |
| 8002882                  | 3731     | NORTHCREST RD STE 13 |    |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        |               | DUE DATE: CODE: |  |
| XILIN USA CORP LLC       | 2021     | 2463-0378            |    | F                                      | 2,593.54             | 743.98        | 129.68          | 0.00           | 0.00   | 3,467.20      | 09/30/2021      |  |
| XILIN USA CORP LLC       | 2021     | 2463-0378            |    | S                                      | 2,593.54             | 743.98        | 129.68          | 28.00          | 20.00  | 3,515.20      | 11/15/2021      |  |
| XILIN USA CORP LLC       | 2022     | 2589-0007            |    | F                                      | 2,578.87             | 578.54        | 128.94          | 0.00           | 0.00   | 3,286.35      | 09/30/2022      |  |
| XILIN USA CORP LLC       | 2022     | 2589-0007            |    | S                                      | 2,578.87             | 578.54        | 128.94          | 28.00          | 20.00  | 3,334.35      | 11/15/2022      |  |
| GRAND TOTAL DUE          |          |                      |    |                                        |                      |               |                 |                |        | 13,603.10     |                 |  |
| 8002885                  | 3731     | NORTHCREST RD # 9 30 |    |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        |               | DUE DATE: CODE: |  |
| REC DIRECT FACTORY OUTLE | 2017     | 1975-0536            |    | F                                      | 237.94               | 139.64        | 11.90           | 0.00           | 0.00   | 389.48        | 10/02/2017      |  |
| REC DIRECT FACTORY OUTLE | 2017     | 1975-0536            |    | S                                      | 237.94               | 139.64        | 11.90           | 30.50          | 20.00  | 439.98        | 11/15/2017      |  |
| REC DIRECT FACTORY OUTLE | 2018     | 2138-0270            |    | F                                      | 233.18               | 119.36        | 11.66           | 0.00           | 0.00   | 364.20        | 10/01/2018      |  |
| REC DIRECT FACTORY OUTLE | 2018     | 2138-0270            |    | S                                      | 233.18               | 119.36        | 11.66           | 30.50          | 20.00  | 414.70        | 11/15/2018      |  |
| REC DIRECT FACTORY OUTLE | 2019     | 2269-0164            |    | F                                      | 225.99               | 96.48         | 11.30           | 0.00           | 0.00   | 333.77        | 09/30/2019      |  |
| REC DIRECT FACTORY OUTLE | 2019     | 2269-0164            |    | S                                      | 225.99               | 96.48         | 11.30           | 30.50          | 130.00 | 494.27        | 11/15/2019      |  |
| REC DIRECT FACTORY OUTLE | 2020     | 2463-0379            |    | F                                      | 219.67               | 76.75         | 10.98           | 0.00           | 0.00   | 307.40        | 01/22/2021      |  |
| REC DIRECT FACTORY OUTLE | 2020     | 2463-0379            |    | S                                      | 219.67               | 76.75         | 10.98           | 28.00          | 20.00  | 355.40        | 01/22/2021      |  |
| REC DIRECT FACTORY OUTLE | 2021     | 2463-0380            |    | F                                      | 210.42               | 60.36         | 10.52           | 0.00           | 0.00   | 281.30        | 09/30/2021      |  |
| REC DIRECT FACTORY OUTLE | 2021     | 2463-0380            |    | S                                      | 210.42               | 60.36         | 10.52           | 28.00          | 20.00  | 329.30        | 11/15/2021      |  |
| REC DIRECT FACTORY OUTLE | 2022     | 2589-0008            |    | F                                      | 205.16               | 46.03         | 10.26           | 0.00           | 0.00   | 261.45        | 09/30/2022      |  |
| REC DIRECT FACTORY OUTLE | 2022     | 2589-0008            |    | S                                      | 205.16               | 46.03         | 10.26           | 28.00          | 20.00  | 309.45        | 11/15/2022      |  |
| REC DIRECT FACTORY OUTLE | 2023     | 2717-0028            |    | F                                      | 198.84               | 24.43         | 9.94            | 0.00           | 0.00   | 233.21        | 10/02/2023      |  |
| REC DIRECT FACTORY OUTLE | 2023     | 2717-0028            |    | S                                      | 198.84               | 24.43         | 9.94            | 28.00          | 20.00  | 281.21        | 11/15/2023      |  |
| REC DIRECT FACTORY OUTLE | 2024     |                      |    | F                                      | 198.93               | 1.74          | 9.95            | 0.00           | 0.00   | 210.62        | 09/30/2024      |  |
| REC DIRECT FACTORY OUTLE | 2024     |                      |    | S                                      | 198.93               | 1.74          | 9.95            | 0.00           | 0.00   | 210.62        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |    |                                        |                      |               |                 |                |        | 5,216.36      |                 |  |

| DQ205GADEK             |          |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             |       |               | Page 1830 |            |
|------------------------|----------|-----------|----------------------|----------------------------------------|-------------------|-----------------|-------------|-------|---------------|-----------|------------|
| RUN DATE 01/15/25      |          |           |                      | PENALTY/INTEREST DATE 01/31/25         |                   |                 |             |       |               |           |            |
| OWNER NAME             | TAX YEAR | BK/ HS PG | TAX SALE #/ CYCLE    | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |           |            |
| <b>8002886</b>         | 1234     | S         | HAIRSTON RD STE 28   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |       |               | DUE DATE: | CODE:      |
| MEDPOST URGENT CARE    | 2018     |           | 2138-0271            | F                                      | 244.45            | 125.12          | 12.22       | 0.00  | 0.00          | 381.79    | 10/01/2018 |
| MEDPOST URGENT CARE    | 2018     |           | 2138-0271            | S                                      | 244.45            | 125.12          | 12.22       | 30.50 | 20.00         | 432.29    | 11/15/2018 |
| MEDPOST URGENT CARE    | 2019     |           | 2269-0165            | F                                      | 190.47            | 81.31           | 9.52        | 0.00  | 0.00          | 281.30    | 09/30/2019 |
| MEDPOST URGENT CARE    | 2019     |           | 2269-0165            | S                                      | 190.47            | 81.31           | 9.52        | 30.50 | 130.00        | 441.80    | 11/15/2019 |
| MEDPOST URGENT CARE    | 2020     |           | 2463-0381            | F                                      | 172.92            | 60.41           | 8.65        | 0.00  | 0.00          | 241.98    | 01/22/2021 |
| MEDPOST URGENT CARE    | 2020     |           | 2463-0381            | S                                      | 172.92            | 60.41           | 8.65        | 28.00 | 20.00         | 289.98    | 01/22/2021 |
| MEDPOST URGENT CARE    | 2021     |           | 2463-0382            | F                                      | 157.33            | 45.13           | 7.87        | 0.00  | 0.00          | 210.33    | 09/30/2021 |
| MEDPOST URGENT CARE    | 2021     |           | 2463-0382            | S                                      | 157.33            | 45.13           | 7.87        | 28.00 | 20.00         | 258.33    | 11/15/2021 |
| MEDPOST URGENT CARE    | 2022     |           | 2589-0009            | F                                      | 140.89            | 31.61           | 7.04        | 0.00  | 0.00          | 179.54    | 09/30/2022 |
| MEDPOST URGENT CARE    | 2022     |           | 2589-0009            | S                                      | 140.89            | 31.61           | 7.04        | 28.00 | 20.00         | 227.54    | 11/15/2022 |
| MEDPOST URGENT CARE    | 2023     |           | 2717-0029            | F                                      | 125.46            | 15.42           | 6.27        | 0.00  | 0.00          | 147.15    | 10/02/2023 |
| MEDPOST URGENT CARE    | 2023     |           | 2717-0029            | S                                      | 125.46            | 15.42           | 6.27        | 28.00 | 20.00         | 195.15    | 11/15/2023 |
| MEDPOST URGENT CARE    | 2024     |           |                      | F                                      | 114.69            | 1.00            | 5.73        | 0.00  | 0.00          | 121.42    | 09/30/2024 |
| MEDPOST URGENT CARE    | 2024     |           |                      | S                                      | 114.69            | 1.00            | 5.73        | 0.00  | 0.00          | 121.42    | 11/15/2024 |
| GRAND TOTAL DUE        |          |           |                      |                                        |                   |                 |             |       | 3,530.02      |           |            |
| <b>8002894</b>         | 4897     |           | BUFORD HWY NE STE 10 |                                        | TAX DISTRICT: 24  | CHAMBLEE        |             |       |               | DUE DATE: | CODE:      |
| GOLDEN BBQ RESTAURANT  | 2018     |           | 2138-0272            | F                                      | 249.93            | 127.93          | 12.50       | 0.00  | 0.00          | 390.36    | 10/01/2018 |
| GOLDEN BBQ RESTAURANT  | 2018     |           | 2138-0272            | S                                      | 249.93            | 127.93          | 12.50       | 30.50 | 20.00         | 440.86    | 11/15/2018 |
| GOLDEN BBQ RESTAURANT  | 2019     |           | 2269-0166            | S                                      | 0.00              | 0.00            | 0.00        | 30.50 | 20.00         | 50.50     | 11/15/2019 |
| GRAND TOTAL DUE        |          |           |                      |                                        |                   |                 |             |       | 881.72        |           |            |
| <b>8002899</b>         | 5090     |           | BUFORD HWY NE STE 20 |                                        | TAX DISTRICT: 44  | DORAVILLE       |             |       |               | DUE DATE: | CODE:      |
| CARMELITA'S HAIR SALON | 2017     |           | 1975-0537            | F                                      | 151.73            | 89.04           | 7.59        | 0.00  | 0.00          | 248.36    | 10/02/2017 |
| CARMELITA'S HAIR SALON | 2017     |           | 1975-0537            | S                                      | 151.73            | 89.04           | 7.59        | 30.50 | 20.00         | 298.86    | 11/15/2017 |
| CARMELITA'S HAIR SALON | 2018     |           | 2138-0273            | F                                      | 139.82            | 71.57           | 6.99        | 0.00  | 0.00          | 218.38    | 10/01/2018 |
| CARMELITA'S HAIR SALON | 2018     |           | 2138-0273            | S                                      | 139.82            | 71.57           | 6.99        | 30.50 | 20.00         | 268.88    | 11/15/2018 |
| CARMELITA'S HAIR SALON | 2019     |           | 2269-0167            | F                                      | 124.34            | 53.08           | 6.22        | 0.00  | 0.00          | 183.64    | 09/30/2019 |
| CARMELITA'S HAIR SALON | 2019     |           | 2269-0167            | S                                      | 124.34            | 53.08           | 6.22        | 30.50 | 130.00        | 344.14    | 11/15/2019 |
| CARMELITA'S HAIR SALON | 2020     |           | 2463-0384            | F                                      | 106.80            | 37.31           | 5.34        | 0.00  | 0.00          | 149.45    | 01/22/2021 |
| CARMELITA'S HAIR SALON | 2020     |           | 2463-0384            | S                                      | 106.80            | 37.31           | 5.34        | 28.00 | 20.00         | 197.45    | 01/22/2021 |
| CARMELITA'S HAIR SALON | 2021     |           | 2463-0385            | F                                      | 86.52             | 24.82           | 4.33        | 0.00  | 0.00          | 115.67    | 09/30/2021 |
| CARMELITA'S HAIR SALON | 2021     |           | 2463-0385            | S                                      | 86.52             | 24.82           | 4.33        | 28.00 | 20.00         | 163.67    | 11/15/2021 |
| CARMELITA'S HAIR SALON | 2022     |           | 2589-0010            | F                                      | 68.17             | 15.29           | 3.41        | 0.00  | 0.00          | 86.87     | 09/30/2022 |
| CARMELITA'S HAIR SALON | 2022     |           | 2589-0010            | S                                      | 68.17             | 15.29           | 3.41        | 28.00 | 20.00         | 134.87    | 11/15/2022 |
| GRAND TOTAL DUE        |          |           |                      |                                        |                   |                 |             |       | 2,410.24      |           |            |
| <b>8002904</b>         | 5280     |           | BUFORD HWY NE STE A2 |                                        | TAX DISTRICT: 44  | DORAVILLE       |             |       |               | DUE DATE: | CODE:      |
| KUNG FU TEA            | 2019     |           | 2269-0168            | F                                      | 920.22            | 392.84          | 46.01       | 0.00  | 0.00          | 1,359.07  | 09/30/2019 |
| KUNG FU TEA            | 2019     |           | 2269-0168            | S                                      | 920.22            | 392.84          | 46.01       | 30.50 | 20.00         | 1,409.57  | 11/15/2019 |
| PDC STAR INC           | 2020     |           | 2362-0527            | F                                      | 320.60            | 112.01          | 16.03       | 0.00  | 0.00          | 448.64    | 09/30/2020 |
| PDC STAR INC           | 2020     |           | 2362-0527            | S                                      | 320.60            | 112.01          | 16.03       | 28.00 | 130.00        | 606.64    | 11/16/2020 |
| PDC STAR INC           | 2021     |           | 2463-0386            | F                                      | 270.56            | 77.61           | 13.53       | 0.00  | 0.00          | 361.70    | 09/30/2021 |
| PDC STAR INC           | 2021     |           | 2463-0386            | S                                      | 270.56            | 77.61           | 13.53       | 28.00 | 20.00         | 409.70    | 11/15/2021 |
| GRAND TOTAL DUE        |          |           |                      |                                        |                   |                 |             |       | 4,595.32      |           |            |
| <b>8002904</b>         | 5283     |           | BUFORD HWY NE STE A2 |                                        | TAX DISTRICT: 44  | DORAVILLE       |             |       |               | DUE DATE: | CODE:      |
| PDC STAR INC           | 2022     |           | 2589-0011            | F                                      | 213.74            | 47.95           | 10.69       | 0.00  | 0.00          | 272.38    | 09/30/2022 |
| PDC STAR INC           | 2022     |           | 2589-0011            | S                                      | 213.74            | 47.95           | 10.69       | 28.00 | 20.00         | 320.38    | 11/15/2022 |
| PDC STAR INC           | 2023     |           | 2717-0030            | F                                      | 181.49            | 22.30           | 9.07        | 0.00  | 0.00          | 212.86    | 10/02/2023 |
| PDC STAR INC           | 2023     |           | 2717-0030            | S                                      | 181.49            | 22.30           | 9.07        | 28.00 | 20.00         | 260.86    | 11/15/2023 |
| PDC STAR INC           | 2024     |           |                      | F                                      | 167.03            | 1.46            | 8.35        | 0.00  | 0.00          | 176.84    | 09/30/2024 |
| PDC STAR INC           | 2024     |           |                      | S                                      | 167.03            | 1.46            | 8.35        | 0.00  | 0.00          | 176.84    | 11/15/2024 |
| GRAND TOTAL DUE        |          |           |                      |                                        |                   |                 |             |       | 1,420.16      |           |            |
| <b>8002910</b>         | 3077     |           | OAKCLIFF INDUSTRIAL  |                                        | TAX DISTRICT: 44A | DORAVILLE ANX   |             |       |               | DUE DATE: | CODE:      |
| JW RECORDS MANAGEMENT  | 2019     |           | 2269-0169            | S                                      | 503.03            | 214.74          | 25.15       | 30.50 | 20.00         | 793.42    | 11/15/2019 |
| GRAND TOTAL DUE        |          |           |                      |                                        |                   |                 |             |       | 793.42        |           |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1831 |                  |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|------------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE    |            |       |
| <b>8002917</b>           | 5406     | COVINGTON HWY STE B  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                  | DUE DATE:  | CODE: |
| MAB DENTAL ASSOCIATES    | 2017     | 1975-0539            | F                 | 242.23                                 | 142.16        | 12.11           | 0.00           | 0.00      | 396.50           | 10/02/2017 |       |
| MAB DENTAL ASSOCIATES    | 2017     | 1975-0539            | S                 | 242.23                                 | 142.16        | 12.11           | 30.50          | 20.00     | 447.00           | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>843.50</b>    |            |       |
| <b>8002918</b>           | 5995     | COVINGTON HWY # D 3C |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           |                  | DUE DATE:  | CODE: |
| WORLD SEAFOOD MARKET INC | 2017     | 1975-0540            | F                 | 138.44                                 | 81.24         | 6.92            | 0.00           | 0.00      | 226.60           | 10/02/2017 |       |
| WORLD SEAFOOD MARKET INC | 2017     | 1975-0540            | S                 | 138.44                                 | 81.24         | 6.92            | 30.50          | 20.00     | 277.10           | 11/15/2017 |       |
| WORLD SEAFOOD MARKET INC | 2018     | 2138-0274            | F                 | 126.56                                 | 64.78         | 6.33            | 0.00           | 0.00      | 197.67           | 10/01/2018 |       |
| WORLD SEAFOOD MARKET INC | 2018     | 2138-0274            | S                 | 126.56                                 | 64.78         | 6.33            | 30.50          | 20.00     | 248.17           | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>949.54</b>    |            |       |
| <b>8002924</b>           | 8034     | ROCKBRIDGE RD        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                  | DUE DATE:  | CODE: |
| R5 BAKERY AND THINGS     | 2021     | 2463-0387            | F                 | 144.09                                 | 41.33         | 7.20            | 0.00           | 0.00      | 192.62           | 09/30/2021 |       |
| R5 BAKERY AND THINGS     | 2021     | 2463-0387            | S                 | 144.09                                 | 41.33         | 7.20            | 28.00          | 20.00     | 240.62           | 11/15/2021 |       |
| R5 BAKERY AND THINGS     | 2022     | 2589-0012            | F                 | 130.81                                 | 29.35         | 6.54            | 0.00           | 0.00      | 166.70           | 09/30/2022 |       |
| R5 BAKERY AND THINGS     | 2022     | 2589-0012            | S                 | 130.81                                 | 29.35         | 6.54            | 28.00          | 20.00     | 214.70           | 11/15/2022 |       |
| R5 BAKERY AND THINGS     | 2023     | 2717-0031            | F                 | 122.53                                 | 15.06         | 6.13            | 0.00           | 0.00      | 143.72           | 10/02/2023 |       |
| R5 BAKERY AND THINGS     | 2023     | 2717-0031            | S                 | 122.53                                 | 15.06         | 6.13            | 28.00          | 20.00     | 191.72           | 11/15/2023 |       |
| R5 BAKERY AND THINGS     | 2024     |                      | F                 | 118.17                                 | 1.03          | 5.91            | 0.00           | 0.00      | 125.11           | 09/30/2024 |       |
| R5 BAKERY AND THINGS     | 2024     |                      | S                 | 118.17                                 | 1.03          | 5.91            | 0.00           | 0.00      | 125.11           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>1,400.30</b>  |            |       |
| <b>8002928</b>           | 2566     | BRIARCLIFF RD NE # 1 |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |           |                  | DUE DATE:  | CODE: |
| NAIL CARE SPA            | 2022     | 2589-0013            | F                 | 92.74                                  | 20.81         | 4.64            | 0.00           | 0.00      | 118.19           | 09/30/2022 |       |
| NAIL CARE SPA            | 2022     | 2589-0013            | S                 | 92.74                                  | 20.81         | 4.64            | 28.00          | 20.00     | 166.19           | 11/15/2022 |       |
| NAIL CARE SPA            | 2023     | 2717-0032            | F                 | 77.90                                  | 9.57          | 3.90            | 0.00           | 0.00      | 91.37            | 10/02/2023 |       |
| NAIL CARE SPA            | 2023     | 2717-0032            | S                 | 77.90                                  | 9.57          | 3.90            | 28.00          | 20.00     | 139.37           | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>515.12</b>    |            |       |
| <b>8002929</b>           | 2566     | BRIARCLIFF RD NE # 1 |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |           |                  | DUE DATE:  | CODE: |
| TIN DRUM ROCKS, LLC      | 2020     |                      | F                 | 580.47                                 | 202.80        | 29.02           | 0.00           | 0.00      | 812.29           | 01/22/2021 |       |
| TIN DRUM ROCKS, LLC      | 2020     |                      | S                 | 580.47                                 | 202.80        | 29.02           | 28.00          | 20.00     | 860.29           | 01/22/2021 |       |
| TIN DRUM ROCKS, LLC      | 2021     | 2463-0388            | F                 | 492.37                                 | 141.24        | 24.62           | 0.00           | 0.00      | 658.23           | 09/30/2021 |       |
| TIN DRUM ROCKS, LLC      | 2021     | 2463-0388            | S                 | 492.37                                 | 141.24        | 24.62           | 28.00          | 20.00     | 706.23           | 11/15/2021 |       |
| TIN DRUM ROCKS, LLC      | 2022     | 2589-0014            | F                 | 414.23                                 | 92.93         | 20.71           | 0.00           | 0.00      | 527.87           | 09/30/2022 |       |
| TIN DRUM ROCKS, LLC      | 2022     | 2589-0014            | S                 | 414.23                                 | 92.93         | 20.71           | 28.00          | 20.00     | 575.87           | 11/15/2022 |       |
| TIN DRUM ROCKS, LLC      | 2023     | 2717-0033            | F                 | 359.98                                 | 44.23         | 18.00           | 0.00           | 0.00      | 422.21           | 10/02/2023 |       |
| TIN DRUM ROCKS, LLC      | 2023     | 2717-0033            | S                 | 359.98                                 | 44.23         | 18.00           | 28.00          | 20.00     | 470.21           | 11/15/2023 |       |
| TIN DRUM ROCKS, LLC      | 2024     |                      | F                 | 332.31                                 | 2.91          | 16.62           | 0.00           | 0.00      | 351.84           | 09/30/2024 |       |
| TIN DRUM ROCKS, LLC      | 2024     |                      | S                 | 332.31                                 | 2.91          | 16.62           | 0.00           | 0.00      | 351.84           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>5,736.88</b>  |            |       |
| <b>8002930</b>           | 2566     | BRIARCLIFF RD NE # 1 |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |           |                  | DUE DATE:  | CODE: |
| SPORT CLIPS              | 2023     | 2717-0034            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00     | 48.00            | 11/15/2023 |       |
| SPORT CLIPS              | 2024     |                      | F                 | 184.04                                 | 1.61          | 9.20            | 0.00           | 0.00      | 194.85           | 09/30/2024 |       |
| SPORT CLIPS              | 2024     |                      | S                 | 184.04                                 | 1.61          | 9.20            | 0.00           | 0.00      | 194.85           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>437.70</b>    |            |       |
| <b>8002932</b>           | 2566     | BRIARCLIFF RD NE # 1 |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |           |                  | DUE DATE:  | CODE: |
| NEWKS EATERY             | 2020     | 2362-0528            | S                 | 129.85                                 | 45.37         | 6.49            | 28.00          | 130.00    | 339.71           | 11/16/2020 |       |
| NEWKS EATERY             | 2021     | 2463-0389            | F                 | 2,314.64                               | 663.98        | 115.73          | 0.00           | 0.00      | 3,094.35         | 09/30/2021 |       |
| NEWKS EATERY             | 2021     | 2463-0389            | S                 | 2,314.64                               | 663.98        | 115.73          | 28.00          | 20.00     | 3,142.35         | 11/15/2021 |       |
| NEWKS EATERY             | 2022     | 2589-0016            | F                 | 2,012.80                               | 451.55        | 100.64          | 0.00           | 0.00      | 2,564.99         | 09/30/2022 |       |
| NEWKS EATERY             | 2022     | 2589-0016            | S                 | 2,012.80                               | 451.55        | 100.64          | 28.00          | 20.00     | 2,612.99         | 11/15/2022 |       |
| NEWKS EATERY             | 2023     | 2717-0035            | F                 | 1,656.52                               | 203.55        | 82.83           | 0.00           | 0.00      | 1,942.90         | 10/02/2023 |       |
| NEWKS EATERY             | 2023     | 2717-0035            | S                 | 1,656.52                               | 203.55        | 82.83           | 28.00          | 20.00     | 1,990.90         | 11/15/2023 |       |
| NEWKS EATERY             | 2024     |                      | F                 | 1,326.38                               | 11.61         | 66.32           | 0.00           | 0.00      | 1,404.31         | 09/30/2024 |       |
| NEWKS EATERY             | 2024     |                      | S                 | 1,326.38                               | 11.61         | 66.32           | 0.00           | 0.00      | 1,404.31         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>18,496.81</b> |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1832 |                 |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE   |            |       |
| <b>8002935</b>           | 3082     | BRIARCLIFF RD NE 303  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| AROMA LOUNGE             | 2017     | 1975-0543             | F                 | 246.70                                 | 144.78        | 12.34           | 0.00           | 0.00      | 403.82          | 10/02/2017 |       |
| AROMA LOUNGE             | 2017     | 1975-0543             | S                 | 246.70                                 | 144.78        | 12.34           | 30.50          | 20.00     | 454.32          | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | <b>858.14</b>   |            |       |
| <b>8002937</b>           | 2566     | BRIARCLIFF RD NE # 1  |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |           |                 | DUE DATE:  | CODE: |
| PENN STATION EAST COAST  | 2019     | 2269-0172             | S                 | 104.35                                 | 44.55         | 5.22            | 6.97           | 17.13     | 178.22          | 11/15/2019 |       |
| PENN STATION EAST COAST  | 2020     | 2463-0390             | F                 | 397.28                                 | 138.80        | 19.86           | 0.00           | 0.00      | 555.94          | 01/22/2021 |       |
| PENN STATION EAST COAST  | 2020     | 2463-0390             | S                 | 397.28                                 | 138.80        | 19.86           | 28.00          | 20.00     | 603.94          | 01/22/2021 |       |
| PENN STATION EAST COAST  | 2021     | 2463-0391             | S                 | 258.05                                 | 74.02         | 12.90           | 28.00          | 20.00     | 392.97          | 11/15/2021 |       |
| PENN STATION EAST COAST  | 2022     | 2589-0017             | F                 | 261.59                                 | 58.69         | 13.08           | 0.00           | 0.00      | 333.36          | 09/30/2022 |       |
| PENN STATION EAST COAST  | 2022     | 2589-0017             | S                 | 261.59                                 | 58.69         | 13.08           | 28.00          | 20.00     | 381.36          | 11/15/2022 |       |
| PENN STATION EAST COAST  | 2023     | 2717-0036             | F                 | 220.67                                 | 27.12         | 11.03           | 0.00           | 0.00      | 258.82          | 10/02/2023 |       |
| PENN STATION EAST COAST  | 2023     | 2717-0036             | S                 | 220.67                                 | 27.12         | 11.03           | 28.00          | 20.00     | 306.82          | 11/15/2023 |       |
| PENN STATION EAST COAST  | 2024     |                       | F                 | 202.62                                 | 1.77          | 10.13           | 0.00           | 0.00      | 214.52          | 09/30/2024 |       |
| PENN STATION EAST COAST  | 2024     |                       | S                 | 202.62                                 | 1.77          | 10.13           | 0.00           | 0.00      | 214.52          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | <b>3,440.47</b> |            |       |
| <b>8002940</b>           | 2480     | BRIARCLIFF RD NE # 4  |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |           |                 | DUE DATE:  | CODE: |
| MERRILL BROTHERS, LLC    | 2024     |                       | F                 | 118.44                                 | 1.04          | 5.92            | 0.00           | 0.00      | 125.40          | 09/30/2024 |       |
| MERRILL BROTHERS, LLC    | 2024     |                       | S                 | 118.44                                 | 1.04          | 5.92            | 0.00           | 0.00      | 125.40          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | <b>250.80</b>   |            |       |
| <b>8002941</b>           | 2484     | BRIARCLIFF RD NE # 4  |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |           |                 | DUE DATE:  | CODE: |
| SMOOTHIE KING            | 2018     | 2138-0278             | F                 | 31.51                                  | 16.13         | 1.58            | 0.00           | 0.00      | 49.22           | 10/01/2018 |       |
| SMOOTHIE KING            | 2018     | 2138-0278             | S                 | 290.62                                 | 148.76        | 14.53           | 30.50          | 20.00     | 504.41          | 11/15/2018 |       |
| SMOOTHIE KING            | 2019     | 2269-0173             | S                 | 532.17                                 | 227.18        | 26.61           | 30.50          | 130.00    | 946.46          | 11/15/2019 |       |
| SMOOTHIE KING            | 2020     | 2463-0392             | F                 | 462.25                                 | 161.50        | 23.11           | 0.00           | 0.00      | 646.86          | 01/22/2021 |       |
| SMOOTHIE KING            | 2020     | 2463-0392             | S                 | 462.25                                 | 161.50        | 23.11           | 28.00          | 20.00     | 694.86          | 01/22/2021 |       |
| SMOOTHIE KING            | 2021     | 2463-0393             | F                 | 378.59                                 | 108.60        | 18.93           | 0.00           | 0.00      | 506.12          | 09/30/2021 |       |
| SMOOTHIE KING            | 2021     | 2463-0393             | S                 | 378.59                                 | 108.60        | 18.93           | 28.00          | 20.00     | 554.12          | 11/15/2021 |       |
| SMOOTHIE KING            | 2022     | 2589-0018             | S                 | 93.93                                  | 21.07         | 4.70            | 8.68           | 6.20      | 134.58          | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | <b>4,036.63</b> |            |       |
| <b>8002943</b>           | 2170     | BRIARCLIFF RD NE 303  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| MPZ ATLANTA LLC          | 2024     |                       | F                 | 805.33                                 | 7.05          | 40.27           | 0.00           | 0.00      | 852.65          | 09/30/2024 |       |
| MPZ ATLANTA LLC          | 2024     |                       | S                 | 805.33                                 | 7.05          | 40.27           | 0.00           | 0.00      | 852.65          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | <b>1,705.30</b> |            |       |
| <b>8002944</b>           | 3040     | BRIARCLIFF RD NE 303  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| PEACH VALLEY DENTAL COMF | 2021     | 2463-0396             | F                 | 480.34                                 | 137.79        | 24.02           | 0.00           | 0.00      | 642.15          | 09/30/2021 |       |
| PEACH VALLEY DENTAL COMF | 2021     | 2463-0396             | S                 | 480.34                                 | 137.79        | 24.02           | 28.00          | 20.00     | 690.15          | 11/15/2021 |       |
| PEACH VALLEY DENTAL COMF | 2022     | 2589-0019             | F                 | 400.71                                 | 89.90         | 20.04           | 0.00           | 0.00      | 510.65          | 09/30/2022 |       |
| PEACH VALLEY DENTAL COMF | 2022     | 2589-0019             | S                 | 400.71                                 | 89.90         | 20.04           | 28.00          | 20.00     | 558.65          | 11/15/2022 |       |
| PEACH VALLEY DENTAL COMF | 2023     | 2717-0038             | F                 | 355.60                                 | 43.70         | 17.78           | 0.00           | 0.00      | 417.08          | 10/02/2023 |       |
| PEACH VALLEY DENTAL COMF | 2023     | 2717-0038             | S                 | 355.60                                 | 43.70         | 17.78           | 28.00          | 20.00     | 465.08          | 11/15/2023 |       |
| PEACH VALLEY DENTAL COMF | 2024     |                       | F                 | 332.73                                 | 2.91          | 16.64           | 0.00           | 0.00      | 352.28          | 09/30/2024 |       |
| PEACH VALLEY DENTAL COMF | 2024     |                       | S                 | 332.73                                 | 2.91          | 16.64           | 0.00           | 0.00      | 352.28          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | <b>3,988.32</b> |            |       |
| <b>8002945</b>           | 4060     | PEACHTREE RD NE STE   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |                 | DUE DATE:  | CODE: |
| EYEWORKS OF BROOKHAVEN L | 2021     | 2463-0397             | F                 | 128.80                                 | 36.95         | 6.44            | 0.00           | 0.00      | 172.19          | 09/30/2021 |       |
| EYEWORKS OF BROOKHAVEN L | 2021     | 2463-0397             | S                 | 128.80                                 | 36.95         | 6.44            | 28.00          | 20.00     | 220.19          | 11/15/2021 |       |
| EYEWORKS OF BROOKHAVEN L | 2022     | 2589-0020             | F                 | 103.34                                 | 23.18         | 5.17            | 0.00           | 0.00      | 131.69          | 09/30/2022 |       |
| EYEWORKS OF BROOKHAVEN L | 2022     | 2589-0020             | S                 | 103.34                                 | 23.18         | 5.17            | 28.00          | 20.00     | 179.69          | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | <b>703.76</b>   |            |       |
| <b>8002951</b>           | 305      | BROOKHAVEN AVE STE A1 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |                 | DUE DATE:  | CODE: |
| 18/8 FINE MEN'S SALONS   | 2022     | 2589-0022             | S                 | 6.56                                   | 1.47          | 0.33            | 1.49           | 1.06      | 10.91           | 11/15/2022 |       |
| 18/8 FINE MEN'S SALONS   | 2024     |                       | F                 | 98.79                                  | 0.86          | 4.94            | 0.00           | 0.00      | 104.59          | 09/30/2024 |       |
| 18/8 FINE MEN'S SALONS   | 2024     |                       | S                 | 98.79                                  | 0.86          | 4.94            | 0.00           | 0.00      | 104.59          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | <b>220.09</b>   |            |       |



| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1833  |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>8002952</b>           | 305 BROOKHAVEN AVE STE B1 |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:       | CODE:      |  |
| VEIN CLINICS OF AMERICA  | 2023                      | 2717-0039 | F                 | 686.39                                 | 84.34         | 34.32           | 0.00           | 0.00   | 805.05          | 10/02/2023 |  |
| VEIN CLINICS OF AMERICA  | 2023                      | 2717-0039 | S                 | 726.68                                 | 89.29         | 36.33           | 28.00          | 20.00  | 900.30          | 11/15/2023 |  |
| VEIN CLINICS OF AMERICA  | 2024                      |           | F                 | 661.58                                 | 5.79          | 33.08           | 0.00           | 0.00   | 700.45          | 09/30/2024 |  |
| VEIN CLINICS OF AMERICA  | 2024                      |           | S                 | 661.58                                 | 5.79          | 33.08           | 0.00           | 0.00   | 700.45          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>3,106.25</b> |            |  |
| <b>8002954</b>           | 2080 HENDERSON MILL RD ST |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| HONG XING INC            | 2024                      |           | F                 | 1,148.92                               | 10.05         | 57.45           | 0.00           | 0.00   | 1,216.42        | 09/30/2024 |  |
| HONG XING INC            | 2024                      |           | S                 | 1,148.92                               | 10.05         | 57.45           | 0.00           | 0.00   | 1,216.42        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>2,432.84</b> |            |  |
| <b>8002956</b>           | 2152 HENDERSON MILL RD ST |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| VVDC NORTHLAKE, LLC      | 2023                      | 2717-0040 | F                 | 598.52                                 | 73.55         | 29.93           | 0.00           | 0.00   | 702.00          | 10/02/2023 |  |
| VVDC NORTHLAKE, LLC      | 2023                      | 2717-0040 | S                 | 598.52                                 | 73.55         | 29.93           | 28.00          | 20.00  | 750.00          | 11/15/2023 |  |
| VVDC NORTHLAKE, LLC      | 2024                      |           | F                 | 497.21                                 | 4.35          | 24.86           | 0.00           | 0.00   | 526.42          | 09/30/2024 |  |
| VVDC NORTHLAKE, LLC      | 2024                      |           | S                 | 497.21                                 | 4.35          | 24.86           | 0.00           | 0.00   | 526.42          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>2,504.84</b> |            |  |
| <b>8002957</b>           | 1604 DEKALB AVE 30307     |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        | DUE DATE:       | CODE:      |  |
| FINN DIRECT              | 2017                      | 1975-0547 | A                 | 104.38                                 | 61.93         | 20.88           | 0.00           | 0.00   | 187.19          | 12/15/2017 |  |
| FINN DIRECT              | 2017                      | 1975-0547 | F                 | 15.25                                  | 8.95          | 0.76            | 0.00           | 0.00   | 24.96           | 10/02/2017 |  |
| FINN DIRECT              | 2017                      | 1975-0547 | S                 | 15.25                                  | 8.95          | 0.76            | 30.50          | 20.00  | 75.46           | 11/15/2017 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>287.61</b>   |            |  |
| <b>8002963</b>           | 1888 FORGE ST 30084       |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| JASSO FLOORS             | 2018                      | 2138-0281 | F                 | 226.88                                 | 116.13        | 11.34           | 0.00           | 0.00   | 354.35          | 10/01/2018 |  |
| JASSO FLOORS             | 2018                      | 2138-0281 | S                 | 226.88                                 | 116.13        | 11.34           | 30.50          | 20.00  | 404.85          | 11/15/2018 |  |
| JASSO FLOORS             | 2019                      | 2269-0176 | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50           | 05/23/2020 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>809.70</b>   |            |  |
| <b>8002965</b>           | 1894 FORGE ST 30084       |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| ROYALTY CARPETS          | 2020                      | 2362-0531 | S                 | 0.00                                   | 0.00          | 0.00            | 0.00           | 55.00  | 55.00           | 11/16/2020 |  |
| ROYALTY CARPETS          | 2022                      | 2589-0023 | F                 | 131.41                                 | 29.48         | 6.57            | 0.00           | 0.00   | 167.46          | 09/30/2022 |  |
| ROYALTY CARPETS          | 2022                      | 2589-0023 | S                 | 131.41                                 | 29.48         | 6.57            | 28.00          | 20.00  | 215.46          | 11/15/2022 |  |
| ROYALTY CARPETS          | 2023                      | 2717-0041 | F                 | 218.25                                 | 26.82         | 10.91           | 0.00           | 0.00   | 255.98          | 10/02/2023 |  |
| ROYALTY CARPETS          | 2023                      | 2717-0041 | S                 | 218.25                                 | 26.82         | 10.91           | 28.00          | 20.00  | 303.98          | 11/15/2023 |  |
| ROYALTY CARPETS          | 2024                      |           | F                 | 143.48                                 | 1.26          | 7.17            | 0.00           | 0.00   | 151.91          | 09/30/2024 |  |
| ROYALTY CARPETS          | 2024                      |           | S                 | 143.48                                 | 1.26          | 7.17            | 0.00           | 0.00   | 151.91          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>1,301.70</b> |            |  |
| <b>8002972</b>           | 1685 CHURCH ST STE 201 30 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| NATURAL IDENTITY SPA SAL | 2018                      | 2138-0282 | S                 | 112.69                                 | 57.68         | 5.63            | 30.50          | 20.00  | 226.50          | 11/15/2018 |  |
| NATURAL IDENTITY SPA SAL | 2019                      | 2269-0178 | F                 | 104.73                                 | 44.71         | 5.24            | 0.00           | 0.00   | 154.68          | 09/30/2019 |  |
| NATURAL IDENTITY SPA SAL | 2019                      | 2269-0178 | S                 | 104.73                                 | 44.71         | 5.24            | 30.50          | 20.00  | 205.18          | 11/15/2019 |  |
| NATURAL IDENTITY SPA SAL | 2022                      | 2589-0024 | F                 | 71.54                                  | 16.05         | 3.58            | 0.00           | 0.00   | 91.17           | 09/30/2022 |  |
| NATURAL IDENTITY SPA SAL | 2022                      | 2589-0024 | S                 | 71.54                                  | 16.05         | 3.58            | 28.00          | 20.00  | 139.17          | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>816.70</b>   |            |  |
| <b>8002972</b>           | 1687 CHURCH ST STE 201 30 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| NATURAL IDENTITY SPA SAL | 2020                      | 2362-0532 | F                 | 94.76                                  | 33.11         | 4.74            | 0.00           | 0.00   | 132.61          | 09/30/2020 |  |
| NATURAL IDENTITY SPA SAL | 2020                      | 2362-0532 | S                 | 94.76                                  | 33.11         | 4.74            | 28.00          | 130.00 | 290.61          | 11/16/2020 |  |
| NATURAL IDENTITY SPA SAL | 2021                      | 2463-0399 | F                 | 83.50                                  | 23.95         | 4.18            | 0.00           | 0.00   | 111.63          | 09/30/2021 |  |
| NATURAL IDENTITY SPA SAL | 2021                      | 2463-0399 | S                 | 83.50                                  | 23.95         | 4.18            | 28.00          | 20.00  | 159.63          | 11/15/2021 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>694.48</b>   |            |  |

| DQ205GADEK                                                                               |          |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |       | Page 1834     |                     |
|------------------------------------------------------------------------------------------|----------|----------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|-------|---------------|---------------------|
| RUN DATE                                                                                 |          | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |             |       |               |                     |
| OWNER NAME                                                                               | TAX YEAR | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                     |
| <b>8002974</b> 1685 CHURCH ST STE 207 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |       |               |                     |
| DECATUR WEIGHT LOSS & PA                                                                 | 2017     |          |        | 1975-0550                              | F                    | 1,755.39     | 1,030.17        | 87.77       | 0.00  | 0.00          | 2,873.33 10/02/2017 |
| DECATUR WEIGHT LOSS & PA                                                                 | 2017     |          |        | 1975-0550                              | S                    | 1,755.39     | 1,030.17        | 87.77       | 30.50 | 20.00         | 2,923.83 11/15/2017 |
| DECATUR WEIGHT LOSS & PA                                                                 | 2018     |          |        | 2138-0283                              | F                    | 1,586.50     | 812.07          | 79.33       | 0.00  | 0.00          | 2,477.90 10/01/2018 |
| DECATUR WEIGHT LOSS & PA                                                                 | 2018     |          |        | 2138-0283                              | S                    | 1,586.50     | 812.07          | 79.33       | 30.50 | 20.00         | 2,528.40 11/15/2018 |
| DECATUR WEIGHT LOSS & PA                                                                 | 2019     |          |        | 2269-0179                              | F                    | 1,442.62     | 615.85          | 72.13       | 0.00  | 0.00          | 2,130.60 09/30/2019 |
| DECATUR WEIGHT LOSS & PA                                                                 | 2019     |          |        | 2269-0179                              | S                    | 1,442.62     | 615.85          | 72.13       | 30.50 | 130.00        | 2,291.10 11/15/2019 |
| DECATUR WEIGHT LOSS & PA                                                                 | 2020     |          |        | 2463-0401                              | F                    | 1,261.92     | 440.89          | 63.10       | 0.00  | 0.00          | 1,765.91 01/22/2021 |
| DECATUR WEIGHT LOSS & PA                                                                 | 2020     |          |        | 2463-0401                              | S                    | 1,261.92     | 440.89          | 63.10       | 28.00 | 20.00         | 1,813.91 01/22/2021 |
| DECATUR WEIGHT LOSS & PA                                                                 | 2021     |          |        | 2463-0402                              | F                    | 1,059.61     | 303.96          | 52.98       | 0.00  | 0.00          | 1,416.55 09/30/2021 |
| DECATUR WEIGHT LOSS & PA                                                                 | 2021     |          |        | 2463-0402                              | S                    | 1,059.61     | 303.96          | 52.98       | 28.00 | 20.00         | 1,464.55 11/15/2021 |
| GRAND TOTAL DUE                                                                          |          |          |        |                                        |                      |              |                 |             |       | 21,686.08     |                     |
| <b>8002974</b> 1687 CHURCH ST STE 207 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |       |               |                     |
| DECATUR WEIGHT LOSS & PA                                                                 | 2022     |          |        | 2589-0026                              | F                    | 851.90       | 191.12          | 42.60       | 0.00  | 0.00          | 1,085.62 09/30/2022 |
| DECATUR WEIGHT LOSS & PA                                                                 | 2022     |          |        | 2589-0026                              | S                    | 851.90       | 191.12          | 42.60       | 28.00 | 20.00         | 1,133.62 11/15/2022 |
| DECATUR WEIGHT LOSS & PA                                                                 | 2023     |          |        | 2717-0042                              | F                    | 720.75       | 88.57           | 36.04       | 0.00  | 0.00          | 845.36 10/02/2023   |
| DECATUR WEIGHT LOSS & PA                                                                 | 2023     |          |        | 2717-0042                              | S                    | 720.75       | 88.57           | 36.04       | 28.00 | 20.00         | 893.36 11/15/2023   |
| DECATUR WEIGHT LOSS & PA                                                                 | 2024     |          |        |                                        | F                    | 649.21       | 5.68            | 32.46       | 0.00  | 0.00          | 687.35 09/30/2024   |
| DECATUR WEIGHT LOSS & PA                                                                 | 2024     |          |        |                                        | S                    | 649.21       | 5.68            | 32.46       | 0.00  | 0.00          | 687.35 11/15/2024   |
| GRAND TOTAL DUE                                                                          |          |          |        |                                        |                      |              |                 |             |       | 5,332.66      |                     |
| <b>8002975</b> 1685 CHURCH ST STE 107 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |       |               |                     |
| HASEENA ENTERPRISES LLC                                                                  | 2024     |          |        |                                        | F                    | 254.69       | 2.23            | 12.73       | 0.00  | 0.00          | 269.65 09/30/2024   |
| HASEENA ENTERPRISES LLC                                                                  | 2024     |          |        |                                        | S                    | 254.69       | 2.23            | 12.73       | 0.00  | 0.00          | 269.65 11/15/2024   |
| GRAND TOTAL DUE                                                                          |          |          |        |                                        |                      |              |                 |             |       | 539.30        |                     |
| <b>8002979</b> 3983 LAVISTA RD STE 183 3 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:         |          |          |        |                                        |                      |              |                 |             |       |               |                     |
| S & S INTERNATIONAL DELI                                                                 | 2019     |          |        | 2269-0181                              | F                    | 96.62        | 41.25           | 4.83        | 0.00  | 0.00          | 142.70 09/30/2019   |
| S & S INTERNATIONAL DELI                                                                 | 2019     |          |        | 2269-0181                              | S                    | 96.62        | 41.25           | 4.83        | 30.50 | 130.00        | 303.20 11/15/2019   |
| S & S INTERNATIONAL DELI                                                                 | 2020     |          |        | 2463-0404                              | F                    | 93.67        | 32.73           | 4.68        | 0.00  | 0.00          | 131.08 01/22/2021   |
| S & S INTERNATIONAL DELI                                                                 | 2020     |          |        | 2463-0404                              | S                    | 93.67        | 32.73           | 4.68        | 28.00 | 20.00         | 179.08 01/22/2021   |
| S & S INTERNATIONAL DELI                                                                 | 2021     |          |        | 2463-0405                              | F                    | 91.41        | 26.22           | 4.57        | 0.00  | 0.00          | 122.20 09/30/2021   |
| S & S INTERNATIONAL DELI                                                                 | 2021     |          |        | 2463-0405                              | S                    | 91.41        | 26.22           | 4.57        | 28.00 | 20.00         | 170.20 11/15/2021   |
| S & S INTERNATIONAL DELI                                                                 | 2022     |          |        | 2589-0028                              | F                    | 86.72        | 19.45           | 4.34        | 0.00  | 0.00          | 110.51 09/30/2022   |
| S & S INTERNATIONAL DELI                                                                 | 2022     |          |        | 2589-0028                              | S                    | 86.72        | 19.45           | 4.34        | 28.00 | 20.00         | 158.51 11/15/2022   |
| S & S INTERNATIONAL DELI                                                                 | 2023     |          |        | 2717-0043                              | F                    | 87.39        | 10.74           | 4.37        | 0.00  | 0.00          | 102.50 10/02/2023   |
| S & S INTERNATIONAL DELI                                                                 | 2023     |          |        | 2717-0043                              | S                    | 87.39        | 10.74           | 4.37        | 28.00 | 20.00         | 150.50 11/15/2023   |
| S & S INTERNATIONAL DELI                                                                 | 2024     |          |        |                                        | F                    | 86.02        | 0.75            | 4.30        | 0.00  | 0.00          | 91.07 09/30/2024    |
| S & S INTERNATIONAL DELI                                                                 | 2024     |          |        |                                        | S                    | 86.02        | 0.75            | 4.30        | 0.00  | 0.00          | 91.07 11/15/2024    |
| GRAND TOTAL DUE                                                                          |          |          |        |                                        |                      |              |                 |             |       | 1,752.62      |                     |
| <b>8002980</b> 3983 LAVISTA RD # 124 300 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:         |          |          |        |                                        |                      |              |                 |             |       |               |                     |
| MATT FRESH HEALTHY                                                                       | 2018     |          |        | 2138-0284                              | F                    | 87.43        | 44.75           | 4.37        | 0.00  | 0.00          | 136.55 10/01/2018   |
| MATT FRESH HEALTHY                                                                       | 2018     |          |        | 2138-0284                              | S                    | 87.43        | 44.75           | 4.37        | 30.50 | 20.00         | 187.05 11/15/2018   |
| MATT FRESH HEALTHY                                                                       | 2019     |          |        | 2269-0182                              | F                    | 80.61        | 34.41           | 4.03        | 0.00  | 0.00          | 119.05 09/30/2019   |
| MATT FRESH HEALTHY                                                                       | 2019     |          |        | 2269-0182                              | S                    | 80.61        | 34.41           | 4.03        | 30.50 | 130.00        | 279.55 11/15/2019   |
| MATT FRESH HEALTHY                                                                       | 2020     |          |        |                                        | F                    | 72.90        | 25.47           | 3.65        | 0.00  | 0.00          | 102.02 01/22/2021   |
| MATT FRESH HEALTHY                                                                       | 2020     |          |        |                                        | S                    | 72.90        | 25.47           | 3.65        | 0.00  | 0.00          | 102.02 01/22/2021   |
| GRAND TOTAL DUE                                                                          |          |          |        |                                        |                      |              |                 |             |       | 926.24        |                     |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |
|--------------------------|----------|----------------------|-------------------|----------------------|---------------|-----------------|-------------|--------|-----------------|------------|
| <b>8002982</b>           | 2526     | PANOLA RD 30058      |                   |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |
| DECOSTA PLUMBING         | 2017     | 1976-0003            | F                 | 116.40               | 68.31         | 5.82            | 0.00        | 0.00   | 190.53          | 10/02/2017 |
| DECOSTA PLUMBING         | 2017     | 1976-0003            | S                 | 116.40               | 68.31         | 5.82            | 30.50       | 20.00  | 241.03          | 11/15/2017 |
| DECOSTA PLUMBING         | 2018     | 2138-0285            | F                 | 105.57               | 54.04         | 5.28            | 0.00        | 0.00   | 164.89          | 10/01/2018 |
| DECOSTA PLUMBING         | 2018     | 2138-0285            | S                 | 105.57               | 54.04         | 5.28            | 30.50       | 20.00  | 215.39          | 11/15/2018 |
| DECOSTA PLUMBING         | 2019     | 2269-0183            | F                 | 96.12                | 41.03         | 4.81            | 0.00        | 0.00   | 141.96          | 09/30/2019 |
| DECOSTA PLUMBING         | 2019     | 2269-0183            | S                 | 96.12                | 41.03         | 4.81            | 30.50       | 130.00 | 302.46          | 11/15/2019 |
| DECOSTA PLUMBING         | 2020     | 2463-0406            | F                 | 84.84                | 29.64         | 4.24            | 0.00        | 0.00   | 118.72          | 01/22/2021 |
| DECOSTA PLUMBING         | 2020     | 2463-0406            | S                 | 84.84                | 29.64         | 4.24            | 28.00       | 20.00  | 166.72          | 01/22/2021 |
| DECOSTA PLUMBING         | 2021     | 2463-0407            | F                 | 72.30                | 20.74         | 3.62            | 0.00        | 0.00   | 96.66           | 09/30/2021 |
| DECOSTA PLUMBING         | 2021     | 2463-0407            | S                 | 72.30                | 20.74         | 3.62            | 28.00       | 20.00  | 144.66          | 11/15/2021 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |             |        | <b>1,783.02</b> |            |
| <b>8002983</b>           | 2526     | PANOLA RD 30058      |                   |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |
| CLARENCE CUSTOM COLLISIC | 2017     | 1976-0004            | F                 | 254.40               | 149.30        | 12.72           | 0.00        | 0.00   | 416.42          | 10/02/2017 |
| CLARENCE CUSTOM COLLISIC | 2017     | 1976-0004            | S                 | 254.40               | 149.30        | 12.72           | 30.50       | 20.00  | 466.92          | 11/15/2017 |
| CLARENCE CUSTOM COLLISIC | 2018     | 2138-0286            | F                 | 230.94               | 118.21        | 11.55           | 0.00        | 0.00   | 360.70          | 10/01/2018 |
| CLARENCE CUSTOM COLLISIC | 2018     | 2138-0286            | S                 | 230.94               | 118.21        | 11.55           | 30.50       | 20.00  | 411.20          | 11/15/2018 |
| CLARENCE CUSTOM COLLISIC | 2019     | 2269-0184            | F                 | 210.46               | 89.85         | 10.52           | 0.00        | 0.00   | 310.83          | 09/30/2019 |
| CLARENCE CUSTOM COLLISIC | 2019     | 2269-0184            | S                 | 210.46               | 89.85         | 10.52           | 30.50       | 130.00 | 471.33          | 11/15/2019 |
| CLARENCE CUSTOM COLLISIC | 2020     | 2463-0408            | F                 | 186.04               | 65.00         | 9.30            | 0.00        | 0.00   | 260.34          | 01/22/2021 |
| CLARENCE CUSTOM COLLISIC | 2020     | 2463-0408            | S                 | 186.04               | 65.00         | 9.30            | 28.00       | 20.00  | 308.34          | 01/22/2021 |
| CLARENCE CUSTOM COLLISIC | 2021     | 2463-0409            | F                 | 158.89               | 45.58         | 7.94            | 0.00        | 0.00   | 212.41          | 09/30/2021 |
| CLARENCE CUSTOM COLLISIC | 2021     | 2463-0409            | S                 | 158.89               | 45.58         | 7.94            | 28.00       | 20.00  | 260.41          | 11/15/2021 |
| CLARENCE CUSTOM COLLISIC | 2022     | 2589-0029            | F                 | 127.90               | 28.69         | 6.40            | 0.00        | 0.00   | 162.99          | 09/30/2022 |
| CLARENCE CUSTOM COLLISIC | 2022     | 2589-0029            | S                 | 127.90               | 28.69         | 6.40            | 28.00       | 20.00  | 210.99          | 11/15/2022 |
| CLARENCE CUSTOM COLLISIC | 2023     | 2717-0044            | F                 | 111.41               | 13.69         | 5.57            | 0.00        | 0.00   | 130.67          | 10/02/2023 |
| CLARENCE CUSTOM COLLISIC | 2023     | 2717-0044            | S                 | 111.41               | 13.69         | 5.57            | 28.00       | 20.00  | 178.67          | 11/15/2023 |
| CLARENCE CUSTOM COLLISIC | 2024     |                      | F                 | 103.21               | 0.90          | 5.16            | 0.00        | 0.00   | 109.27          | 09/30/2024 |
| CLARENCE CUSTOM COLLISIC | 2024     |                      | S                 | 103.21               | 0.90          | 5.16            | 0.00        | 0.00   | 109.27          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |             |        | <b>4,380.76</b> |            |
| <b>8002986</b>           | 2617     | PANOLA RD STE 102 30 |                   |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |
| PANOLA NAILS             | 2022     | 2589-0030            | S                 | 27.84                | 6.25          | 1.39            | 11.41       | 8.15   | 55.04           | 11/15/2022 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |             |        | <b>55.04</b>    |            |
| <b>8002989</b>           | 5401     | FAIRINGTON RD 30058  |                   |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |
| SEVA                     | 2020     |                      | F                 | 100.64               | 35.16         | 5.03            | 0.00        | 0.00   | 140.83          | 01/22/2021 |
| SEVA                     | 2020     |                      | S                 | 100.64               | 35.16         | 5.03            | 28.00       | 20.00  | 188.83          | 01/22/2021 |
| SEVA                     | 2022     | 2589-0031            | F                 | 67.53                | 15.15         | 3.38            | 0.00        | 0.00   | 86.06           | 09/30/2022 |
| SEVA                     | 2022     | 2589-0031            | S                 | 67.53                | 15.15         | 3.38            | 28.00       | 20.00  | 134.06          | 11/15/2022 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |             |        | <b>549.78</b>   |            |
| <b>8002991</b>           | 5910     | FAIRINGTON RD 30058  |                   |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |
| SILK 2 BAR & GRILL       | 2023     | 2717-0045            | F                 | 99.49                | 12.23         | 4.97            | 0.00        | 0.00   | 116.69          | 10/02/2023 |
| SILK 2 BAR & GRILL       | 2023     | 2717-0045            | S                 | 99.49                | 12.23         | 4.97            | 28.00       | 20.00  | 164.69          | 11/15/2023 |
| SILK 2 BAR & GRILL       | 2024     |                      | F                 | 91.08                | 0.80          | 4.55            | 0.00        | 0.00   | 96.43           | 09/30/2024 |
| SILK 2 BAR & GRILL       | 2024     |                      | S                 | 91.08                | 0.80          | 4.55            | 0.00        | 0.00   | 96.43           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |             |        | <b>474.24</b>   |            |
| <b>8002992</b>           | 3054     | PANOLA RD STE E 3005 |                   |                      | TAX DISTRICT: | 80              | STONECREST  |        | DUE DATE:       | CODE:      |
| HARRIS & CO JEWELERS     | 2017     | 1976-0007            | F                 | 701.39               | 411.62        | 35.07           | 0.00        | 0.00   | 1,148.08        | 10/02/2017 |
| HARRIS & CO JEWELERS     | 2017     | 1976-0007            | S                 | 701.39               | 411.62        | 35.07           | 30.50       | 20.00  | 1,198.58        | 11/15/2017 |
| HARRIS & CO JEWELERS     | 2018     | 2138-0290            | F                 | 683.25               | 349.73        | 34.16           | 0.00        | 0.00   | 1,067.14        | 10/01/2018 |
| HARRIS & CO JEWELERS     | 2018     | 2138-0290            | S                 | 683.25               | 349.73        | 34.16           | 30.50       | 20.00  | 1,117.64        | 11/15/2018 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |             |        | <b>4,531.44</b> |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |              |               | Page 1836  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|--------------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              | 01/31/25        |             |              |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER        | TOTAL AMT DUE |            |       |
| 8002995                  | 1308     | GLENWOOD AVE SE 3031 |                   |                                        |              | TAX DISTRICT:   | 61          | ATLANTA      |               | DUE DATE:  | CODE: |
| EAST LAKE PHARMACY INC   | 2019     |                      | A                 | 492.86                                 | 162.33       | 98.57           | 0.00        | 0.00         | 753.76        | 05/10/2021 |       |
| EAST LAKE PHARMACY INC   | 2019     |                      | S                 | 0.00                                   | 0.00         | 0.00            | 28.00       | 20.00        | 48.00         | 05/10/2021 |       |
| EAST LAKE PHARMACY INC   | 2020     |                      | S                 | 0.00                                   | 0.00         | 0.00            | 28.00       | 20.00        | 48.00         | 05/10/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |              | 849.76        |            |       |
| 8002998                  | 2863     | PANOLA RD 30058      |                   |                                        |              | TAX DISTRICT:   | 80          | STONECREST   |               | DUE DATE:  | CODE: |
| CELL MAKEOVER            | 2017     | 1976-0010            | F                 | 194.02                                 | 113.86       | 9.70            | 0.00        | 0.00         | 317.58        | 10/02/2017 |       |
| CELL MAKEOVER            | 2017     | 1976-0010            | S                 | 194.02                                 | 113.86       | 9.70            | 30.50       | 20.00        | 368.08        | 11/15/2017 |       |
| CELL MAKEOVER            | 2018     | 2138-0291            | F                 | 176.82                                 | 90.51        | 8.84            | 0.00        | 0.00         | 276.17        | 10/01/2018 |       |
| CELL MAKEOVER            | 2018     | 2138-0291            | S                 | 176.82                                 | 90.51        | 8.84            | 30.50       | 20.00        | 326.67        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |              | 1,288.50      |            |       |
| 8003004                  | 2080     | PEACHTREE INDUSTRIAL |                   |                                        |              | TAX DISTRICT:   | 24          | CHAMBLEE     |               | DUE DATE:  | CODE: |
| VIBE ENTERTAINMENT       | 2017     | 1976-0011            | F                 | 85.50                                  | 50.18        | 4.28            | 0.00        | 0.00         | 139.96        | 10/02/2017 |       |
| VIBE ENTERTAINMENT       | 2017     | 1976-0011            | S                 | 85.50                                  | 50.18        | 4.28            | 30.50       | 20.00        | 190.46        | 11/15/2017 |       |
| VIBE ENTERTAINMENT       | 2018     | 2138-0292            | F                 | 72.98                                  | 37.36        | 3.65            | 0.00        | 0.00         | 113.99        | 10/01/2018 |       |
| VIBE ENTERTAINMENT       | 2018     | 2138-0292            | S                 | 72.98                                  | 37.36        | 3.65            | 30.50       | 20.00        | 164.49        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |              | 608.90        |            |       |
| 8003007                  | 4474     | CHAMBLEE DUNWOODY RD |                   |                                        |              | TAX DISTRICT:   | 50          | DUNWOODY     |               | DUE DATE:  | CODE: |
| GEORGETOWN TAKOREA       | 2020     |                      | F                 | 271.96                                 | 95.02        | 13.60           | 0.00        | 0.00         | 380.58        | 01/22/2021 |       |
| GEORGETOWN TAKOREA       | 2020     |                      | S                 | 271.96                                 | 95.02        | 13.60           | 28.00       | 20.00        | 428.58        | 01/22/2021 |       |
| GEORGETOWN TAKOREA       | 2021     | 2463-0410            | F                 | 241.76                                 | 69.35        | 12.09           | 0.00        | 0.00         | 323.20        | 09/30/2021 |       |
| GEORGETOWN TAKOREA       | 2021     | 2463-0410            | S                 | 241.76                                 | 69.35        | 12.09           | 28.00       | 20.00        | 371.20        | 11/15/2021 |       |
| GEORGETOWN TAKOREA       | 2023     | 2717-0046            | F                 | 202.38                                 | 24.87        | 10.12           | 0.00        | 0.00         | 237.37        | 10/02/2023 |       |
| GEORGETOWN TAKOREA       | 2023     | 2717-0046            | S                 | 202.38                                 | 24.87        | 10.12           | 28.00       | 20.00        | 285.37        | 11/15/2023 |       |
| GEORGETOWN TAKOREA       | 2024     |                      | F                 | 196.48                                 | 1.72         | 9.82            | 0.00        | 0.00         | 208.02        | 09/30/2024 |       |
| GEORGETOWN TAKOREA       | 2024     |                      | S                 | 196.48                                 | 1.72         | 9.82            | 0.00        | 0.00         | 208.02        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |              | 2,442.34      |            |       |
| 8003009                  | 5481     | CHAMBLEE DUNWOODY RD |                   |                                        |              | TAX DISTRICT:   | 50          | DUNWOODY     |               | DUE DATE:  | CODE: |
| BHHS GEORGIA PROPERTIES  | 2023     | 2717-0047            | S                 | 20.30                                  | 2.49         | 1.02            | 18.00       | 20.00        | 61.81         | 11/15/2023 |       |
| BHHS GEORGIA PROPERTIES  | 2024     |                      | F                 | 340.44                                 | 2.98         | 17.02           | 0.00        | 0.00         | 360.44        | 09/30/2024 |       |
| BHHS GEORGIA PROPERTIES  | 2024     |                      | S                 | 340.44                                 | 2.98         | 17.02           | 0.00        | 0.00         | 360.44        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |              | 782.69        |            |       |
| 8003014                  | 5115     | NEW PEACHTREE RD STE |                   |                                        |              | TAX DISTRICT:   | 24          | CHAMBLEE     |               | DUE DATE:  | CODE: |
| EYECON LASHES            | 2017     | 1976-0014            | F                 | 74.05                                  | 43.46        | 3.70            | 0.00        | 0.00         | 121.21        | 10/02/2017 |       |
| EYECON LASHES            | 2017     | 1976-0014            | S                 | 74.05                                  | 43.46        | 3.70            | 30.50       | 20.00        | 171.71        | 11/15/2017 |       |
| SKINTUITIVE BEAUTY AESTH | 2018     | 2138-0295            | F                 | 65.34                                  | 33.44        | 3.27            | 0.00        | 0.00         | 102.05        | 10/01/2018 |       |
| SKINTUITIVE BEAUTY AESTH | 2018     | 2138-0295            | S                 | 65.34                                  | 33.44        | 3.27            | 30.50       | 20.00        | 152.55        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |              | 547.52        |            |       |
| 8003018                  | 5256     | PEACHTREE RD STE 117 |                   |                                        |              | TAX DISTRICT:   | 24          | CHAMBLEE     |               | DUE DATE:  | CODE: |
| SOUTHERN PROPER          | 2020     |                      | S                 | 179.96                                 | 62.87        | 9.00            | 28.00       | 20.00        | 299.83        | 01/22/2021 |       |
| SOUTHERN PROPER          | 2021     | 2463-0411            | F                 | 4,601.11                               | 1,319.87     | 230.06          | 0.00        | 0.00         | 6,151.04      | 09/30/2021 |       |
| SOUTHERN PROPER          | 2021     | 2463-0411            | S                 | 4,601.11                               | 1,319.87     | 230.06          | 28.00       | 20.00        | 6,199.04      | 11/15/2021 |       |
| SOUTHERN PROPER          | 2022     | 2589-0033            | F                 | 4,609.31                               | 1,034.05     | 230.47          | 0.00        | 0.00         | 5,873.83      | 09/30/2022 |       |
| SOUTHERN PROPER          | 2022     | 2589-0033            | S                 | 4,609.31                               | 1,034.05     | 230.47          | 28.00       | 20.00        | 5,921.83      | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |              | 24,445.57     |            |       |
| 8003019                  | 3701     | CLAIRMONT RD NE 3034 |                   |                                        |              | TAX DISTRICT:   | 24A         | CHAMBLEE ANX |               | DUE DATE:  | CODE: |
| POSH LOUNGE & HOOKAH BAF | 2017     | 1976-0015            | F                 | 353.09                                 | 207.21       | 17.65           | 0.00        | 0.00         | 577.95        | 10/02/2017 |       |
| POSH LOUNGE & HOOKAH BAF | 2017     | 1976-0015            | S                 | 353.09                                 | 207.21       | 17.65           | 30.50       | 20.00        | 628.45        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |              | 1,206.40      |            |       |
| 8003030                  | 5380     | NEW PEACHTREE RD 303 |                   |                                        |              | TAX DISTRICT:   | 24          | CHAMBLEE     |               | DUE DATE:  | CODE: |
| HONGHING RESTAURANT DESI | 2017     | 1976-0017            | F                 | 736.92                                 | 432.47       | 36.85           | 0.00        | 0.00         | 1,206.24      | 10/02/2017 |       |
| HONGHING RESTAURANT DESI | 2017     | 1976-0017            | S                 | 736.92                                 | 432.47       | 36.85           | 30.50       | 20.00        | 1,256.74      | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |              | 2,462.98      |            |       |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1837  |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 8003031                  | 5522     | NEW PEACHTREE RD STE |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |  |
| CIRCLE OF LOVE           | 2021     | 2463-0413            | F      |                                        | 122.46               | 35.13         | 6.12            | 0.00           | 0.00   | 163.71        | 09/30/2021 |  |
| CIRCLE OF LOVE           | 2021     | 2463-0413            | S      |                                        | 122.46               | 35.13         | 6.12            | 28.00          | 20.00  | 211.71        | 11/15/2021 |  |
| CIRCLE OF LOVE           | 2022     | 2589-0035            | F      |                                        | 97.74                | 21.93         | 4.89            | 0.00           | 0.00   | 124.56        | 09/30/2022 |  |
| CIRCLE OF LOVE           | 2022     | 2589-0035            | S      |                                        | 97.74                | 21.93         | 4.89            | 28.00          | 20.00  | 172.56        | 11/15/2022 |  |
| CIRCLE OF LOVE           | 2023     | 2717-0049            | F      |                                        | 82.04                | 10.08         | 4.10            | 0.00           | 0.00   | 96.22         | 10/02/2023 |  |
| CIRCLE OF LOVE           | 2023     | 2717-0049            | S      |                                        | 82.04                | 10.08         | 4.10            | 28.00          | 20.00  | 144.22        | 11/15/2023 |  |
| CIRCLE OF LOVE           | 2024     |                      | F      |                                        | 75.15                | 0.66          | 3.76            | 0.00           | 0.00   | 79.57         | 09/30/2024 |  |
| CIRCLE OF LOVE           | 2024     |                      | S      |                                        | 75.15                | 0.66          | 3.76            | 0.00           | 0.00   | 79.57         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,072.12      |            |  |
| 8003033                  | 5522     | NEW PEACHTREE RD STE |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |  |
| INNOVATIVE DESIGN & PRIN | 2018     | 2138-0299            | S      |                                        | 33.60                | 17.20         | 1.68            | 12.19          | 7.99   | 72.66         | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 72.66         |            |  |
| 8003035                  | 5446     | PEACHTREE INDUSTRIAL |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |  |
| CROSSFIT AGX             | 2017     | 1976-0019            | F      |                                        | 273.86               | 160.72        | 13.69           | 0.00           | 0.00   | 448.27        | 10/02/2017 |  |
| CROSSFIT AGX             | 2017     | 1976-0019            | S      |                                        | 273.86               | 160.72        | 13.69           | 30.50          | 20.00  | 498.77        | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 947.04        |            |  |
| 8003040                  | 2566     | SHALLOWFORD RD 110 3 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| NINE TWENTY FOUR INVESTM | 2022     | 2589-0037            | F      |                                        | 426.29               | 95.63         | 21.31           | 0.00           | 0.00   | 543.23        | 09/30/2022 |  |
| NINE TWENTY FOUR INVESTM | 2022     | 2589-0037            | S      |                                        | 426.29               | 95.63         | 21.31           | 28.00          | 20.00  | 591.23        | 11/15/2022 |  |
| NINE TWENTY FOUR INVESTM | 2023     | 2717-0051            | F      |                                        | 387.39               | 47.60         | 19.37           | 0.00           | 0.00   | 454.36        | 10/02/2023 |  |
| NINE TWENTY FOUR INVESTM | 2023     | 2717-0051            | S      |                                        | 387.39               | 47.60         | 19.37           | 28.00          | 20.00  | 502.36        | 11/15/2023 |  |
| NINE TWENTY FOUR INVESTM | 2024     |                      | F      |                                        | 344.08               | 3.01          | 17.20           | 0.00           | 0.00   | 364.29        | 09/30/2024 |  |
| NINE TWENTY FOUR INVESTM | 2024     |                      | S      |                                        | 344.08               | 3.01          | 17.20           | 0.00           | 0.00   | 364.29        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,819.76      |            |  |
| 8003042                  | 4135     | LAVISTA RD # 600 300 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |  |
| NEW HEALTH DENTISTRY     | 2017     | 1976-0021            | F      |                                        | 413.72               | 242.80        | 20.69           | 0.00           | 0.00   | 677.21        | 10/02/2017 |  |
| NEW HEALTH DENTISTRY     | 2017     | 1976-0021            | S      |                                        | 413.72               | 242.80        | 20.69           | 30.50          | 20.00  | 727.71        | 11/15/2017 |  |
| NEW HEALTH DENTISTRY     | 2018     | 2138-0300            | F      |                                        | 316.07               | 161.78        | 15.80           | 0.00           | 0.00   | 493.65        | 10/01/2018 |  |
| NEW HEALTH DENTISTRY     | 2018     | 2138-0300            | S      |                                        | 316.07               | 161.78        | 15.80           | 30.50          | 20.00  | 544.15        | 11/15/2018 |  |
| NEW HEALTH DENTISTRY     | 2019     | 2269-0189            | F      |                                        | 244.61               | 104.42        | 12.23           | 0.00           | 0.00   | 361.26        | 09/30/2019 |  |
| NEW HEALTH DENTISTRY     | 2019     | 2269-0189            | S      |                                        | 244.61               | 104.42        | 12.23           | 30.50          | 130.00 | 521.76        | 11/15/2019 |  |
| NEW HEALTH DENTISTRY     | 2020     | 2463-0415            | F      |                                        | 202.63               | 70.79         | 10.13           | 0.00           | 0.00   | 283.55        | 01/22/2021 |  |
| NEW HEALTH DENTISTRY     | 2020     | 2463-0415            | S      |                                        | 202.63               | 70.79         | 10.13           | 28.00          | 20.00  | 331.55        | 01/22/2021 |  |
| NEW HEALTH DENTISTRY     | 2021     | 2463-0416            | F      |                                        | 167.23               | 47.97         | 8.36            | 0.00           | 0.00   | 223.56        | 09/30/2021 |  |
| NEW HEALTH DENTISTRY     | 2021     | 2463-0416            | S      |                                        | 167.23               | 47.97         | 8.36            | 28.00          | 20.00  | 271.56        | 11/15/2021 |  |
| NEW HEALTH DENTISTRY     | 2022     | 2589-0038            | F      |                                        | 150.04               | 33.66         | 7.50            | 0.00           | 0.00   | 191.20        | 09/30/2022 |  |
| NEW HEALTH DENTISTRY     | 2022     | 2589-0038            | S      |                                        | 150.04               | 33.66         | 7.50            | 28.00          | 20.00  | 239.20        | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 4,866.36      |            |  |
| 8003043                  | 4915     | LAVISTA RD 30084     |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |  |
| ADVANCED HEARING AID CEN | 2017     | 1976-0022            | F      |                                        | 162.29               | 95.24         | 8.11            | 0.00           | 0.00   | 265.64        | 10/02/2017 |  |
| ADVANCED HEARING AID CEN | 2017     | 1976-0022            | S      |                                        | 162.29               | 95.24         | 8.11            | 30.50          | 20.00  | 316.14        | 11/15/2017 |  |
| ADVANCED HEARING AID CEN | 2018     | 2138-0301            | F      |                                        | 133.95               | 68.56         | 6.70            | 0.00           | 0.00   | 209.21        | 10/01/2018 |  |
| ADVANCED HEARING AID CEN | 2018     | 2138-0301            | S      |                                        | 133.95               | 68.56         | 6.70            | 30.50          | 20.00  | 259.71        | 11/15/2018 |  |
| ADVANCED HEARING AID CEN | 2019     | 2269-0190            | F      |                                        | 113.71               | 48.54         | 5.69            | 0.00           | 0.00   | 167.94        | 09/30/2019 |  |
| ADVANCED HEARING AID CEN | 2019     | 2269-0190            | S      |                                        | 113.71               | 48.54         | 5.69            | 30.50          | 130.00 | 328.44        | 11/15/2019 |  |
| ADVANCED HEARING AID CEN | 2020     | 2463-0417            | F      |                                        | 97.78                | 34.16         | 4.89            | 0.00           | 0.00   | 136.83        | 01/22/2021 |  |
| ADVANCED HEARING AID CEN | 2020     | 2463-0417            | S      |                                        | 97.78                | 34.16         | 4.89            | 28.00          | 20.00  | 184.83        | 01/22/2021 |  |
| ADVANCED HEARING AID CEN | 2021     | 2463-0418            | F      |                                        | 82.74                | 23.73         | 4.14            | 0.00           | 0.00   | 110.61        | 09/30/2021 |  |
| ADVANCED HEARING AID CEN | 2021     | 2463-0418            | S      |                                        | 82.74                | 23.73         | 4.14            | 28.00          | 20.00  | 158.61        | 11/15/2021 |  |
| ADVANCED HEARING AID CEN | 2022     | 2589-0039            | F      |                                        | 69.66                | 15.63         | 3.48            | 0.00           | 0.00   | 88.77         | 09/30/2022 |  |
| ADVANCED HEARING AID CEN | 2022     | 2589-0039            | S      |                                        | 69.66                | 15.63         | 3.48            | 28.00          | 20.00  | 136.77        | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,363.50      |            |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |                 | Page 1838  |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>8003045</b>           | 4279     | LAVISTA RD 30084     |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:       | CODE:      |  |
| FEDEX                    | 2019     | 2269-0191            | F                                      | 332.38               | 141.89        | 16.62           | 0.00        | 0.00   | 490.89          | 09/30/2019 |  |
| FEDEX                    | 2019     | 2269-0191            | S                                      | 332.38               | 141.89        | 16.62           | 30.50       | 130.00 | 651.39          | 11/15/2019 |  |
| FEDEX                    | 2020     | 2463-0419            | F                                      | 291.04               | 101.68        | 14.55           | 0.00        | 0.00   | 407.27          | 01/22/2021 |  |
| FEDEX                    | 2020     | 2463-0419            | S                                      | 291.04               | 101.68        | 14.55           | 28.00       | 20.00  | 455.27          | 01/22/2021 |  |
| FEDEX                    | 2021     | 2463-0420            | F                                      | 249.60               | 71.60         | 12.48           | 0.00        | 0.00   | 333.68          | 09/30/2021 |  |
| FEDEX                    | 2021     | 2463-0420            | S                                      | 249.60               | 71.60         | 12.48           | 28.00       | 20.00  | 381.68          | 11/15/2021 |  |
| FEDEX                    | 2022     | 2589-0040            | F                                      | 205.67               | 46.14         | 10.28           | 0.00        | 0.00   | 262.09          | 09/30/2022 |  |
| FEDEX                    | 2022     | 2589-0040            | S                                      | 205.67               | 46.14         | 10.28           | 28.00       | 20.00  | 310.09          | 11/15/2022 |  |
| FEDEX                    | 2023     | 2717-0052            | F                                      | 187.98               | 23.10         | 9.40            | 0.00        | 0.00   | 220.48          | 10/02/2023 |  |
| FEDEX                    | 2023     | 2717-0052            | S                                      | 187.98               | 23.10         | 9.40            | 28.00       | 20.00  | 268.48          | 11/15/2023 |  |
| FEDEX                    | 2024     |                      | F                                      | 175.14               | 1.53          | 8.76            | 0.00        | 0.00   | 185.43          | 09/30/2024 |  |
| FEDEX                    | 2024     |                      | S                                      | 175.14               | 1.53          | 8.76            | 0.00        | 0.00   | 185.43          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | <b>4,152.18</b> |            |  |
| <b>8003049</b>           | 6035     | PEACHTREE RD # C223  |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE   |        | DUE DATE:       | CODE:      |  |
| SWEET SCIENCE BOXING CLL | 2022     | 2589-0041            | F                                      | 128.56               | 28.84         | 6.43            | 0.00        | 0.00   | 163.83          | 09/30/2022 |  |
| SWEET SCIENCE BOXING CLL | 2022     | 2589-0041            | S                                      | 128.56               | 28.84         | 6.43            | 28.00       | 20.00  | 211.83          | 11/15/2022 |  |
| SWEET SCIENCE BOXING CLL | 2023     | 2717-0053            | F                                      | 104.97               | 12.90         | 5.25            | 0.00        | 0.00   | 123.12          | 10/02/2023 |  |
| SWEET SCIENCE BOXING CLL | 2023     | 2717-0053            | S                                      | 104.97               | 12.90         | 5.25            | 28.00       | 20.00  | 171.12          | 11/15/2023 |  |
| SWEET SCIENCE BOXING CLL | 2024     |                      | F                                      | 95.04                | 0.83          | 4.75            | 0.00        | 0.00   | 100.62          | 09/30/2024 |  |
| SWEET SCIENCE BOXING CLL | 2024     |                      | S                                      | 95.04                | 0.83          | 4.75            | 0.00        | 0.00   | 100.62          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | <b>871.14</b>   |            |  |
| <b>8003052</b>           | 2498     | JETT FERRY RD STE 10 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:       | CODE:      |  |
| ANCHORS CHIROPRACTIC     | 2024     |                      | F                                      | 202.72               | 1.77          | 10.14           | 0.00        | 0.00   | 214.63          | 09/30/2024 |  |
| ANCHORS CHIROPRACTIC     | 2024     |                      | S                                      | 202.72               | 1.77          | 10.14           | 0.00        | 0.00   | 214.63          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | <b>429.26</b>   |            |  |
| <b>8003058</b>           | 6043     | NEW PEACHTREE RD # E |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE   |        | DUE DATE:       | CODE:      |  |
| ENIGMAS INC              | 2018     | 2138-0303            | F                                      | 417.23               | 213.56        | 20.86           | 0.00        | 0.00   | 651.65          | 10/01/2018 |  |
| ENIGMAS INC              | 2018     | 2138-0303            | S                                      | 423.73               | 216.89        | 21.19           | 30.50       | 20.00  | 712.31          | 11/15/2018 |  |
| ENIGMAS INC              | 2019     | 2269-0194            | F                                      | 403.12               | 172.09        | 20.16           | 0.00        | 0.00   | 595.37          | 09/30/2019 |  |
| ENIGMAS INC              | 2019     | 2269-0194            | S                                      | 403.12               | 172.09        | 20.16           | 30.50       | 130.00 | 755.87          | 11/15/2019 |  |
| ENIGMAS INC              | 2020     | 2463-0422            | F                                      | 383.60               | 134.02        | 19.18           | 0.00        | 0.00   | 536.80          | 01/22/2021 |  |
| ENIGMAS INC              | 2020     | 2463-0422            | S                                      | 383.60               | 134.02        | 19.18           | 28.00       | 20.00  | 584.80          | 01/22/2021 |  |
| ENIGMAS INC              | 2021     | 2463-0423            | F                                      | 358.11               | 102.73        | 17.91           | 0.00        | 0.00   | 478.75          | 09/30/2021 |  |
| ENIGMAS INC              | 2021     | 2463-0423            | S                                      | 358.11               | 102.73        | 17.91           | 28.00       | 20.00  | 526.75          | 11/15/2021 |  |
| ENIGMAS INC              | 2022     | 2589-0042            | F                                      | 339.02               | 76.06         | 16.95           | 0.00        | 0.00   | 432.03          | 09/30/2022 |  |
| ENIGMAS INC              | 2022     | 2589-0042            | S                                      | 339.02               | 76.06         | 16.95           | 28.00       | 20.00  | 480.03          | 11/15/2022 |  |
| ENIGMAS INC              | 2023     | 2717-0054            | F                                      | 322.38               | 39.61         | 16.12           | 0.00        | 0.00   | 378.11          | 10/02/2023 |  |
| ENIGMAS INC              | 2023     | 2717-0054            | S                                      | 322.38               | 39.61         | 16.12           | 28.00       | 20.00  | 426.11          | 11/15/2023 |  |
| ENIGMAS INC              | 2024     |                      | F                                      | 319.50               | 2.80          | 15.98           | 0.00        | 0.00   | 338.28          | 09/30/2024 |  |
| ENIGMAS INC              | 2024     |                      | S                                      | 319.50               | 2.80          | 15.98           | 0.00        | 0.00   | 338.28          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | <b>7,235.14</b> |            |  |

| DQ205GADEK             |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              | Page 1839 |               |            |  |
|------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|-----------|---------------|------------|--|
| RUN DATE               |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |              |           |               |            |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER     | TOTAL AMT DUE |            |  |
| <b>8003063</b>         | 2295     | PARKLAKE DR NE STE 5 |                   |                                        | TAX DISTRICT: | 90              | TUCKER       |           | DUE DATE:     | CODE:      |  |
| FEARNLEY & PRICE, LLC  | 2017     | 1976-0025            | F                 | 316.84                                 | 185.94        | 15.84           | 0.00         | 0.00      | 518.62        | 10/02/2017 |  |
| FEARNLEY & PRICE, LLC  | 2017     | 1976-0025            | S                 | 316.84                                 | 185.94        | 15.84           | 30.50        | 20.00     | 569.12        | 11/15/2017 |  |
| FEARNLEY & PRICE, LLC  | 2018     | 2138-0304            | F                 | 271.19                                 | 138.81        | 13.56           | 0.00         | 0.00      | 423.56        | 10/01/2018 |  |
| FEARNLEY & PRICE, LLC  | 2018     | 2138-0304            | S                 | 271.19                                 | 138.81        | 13.56           | 30.50        | 20.00     | 474.06        | 11/15/2018 |  |
| FEARNLEY & PRICE, LLC  | 2019     | 2269-0196            | F                 | 241.08                                 | 102.92        | 12.05           | 0.00         | 0.00      | 356.05        | 09/30/2019 |  |
| FEARNLEY & PRICE, LLC  | 2019     | 2269-0196            | S                 | 241.08                                 | 102.92        | 12.05           | 30.50        | 130.00    | 516.55        | 11/15/2019 |  |
| FEARNLEY & PRICE, LLC  | 2020     | 2463-0424            | F                 | 207.39                                 | 72.46         | 10.37           | 0.00         | 0.00      | 290.22        | 01/22/2021 |  |
| FEARNLEY & PRICE, LLC  | 2020     | 2463-0424            | S                 | 207.39                                 | 72.46         | 10.37           | 28.00        | 20.00     | 338.22        | 01/22/2021 |  |
| FEARNLEY & PRICE, LLC  | 2021     | 2463-0425            | F                 | 172.15                                 | 49.38         | 8.61            | 0.00         | 0.00      | 230.14        | 09/30/2021 |  |
| FEARNLEY & PRICE, LLC  | 2021     | 2463-0425            | S                 | 172.15                                 | 49.38         | 8.61            | 28.00        | 20.00     | 278.14        | 11/15/2021 |  |
| FEARNLEY & PRICE, LLC  | 2022     | 2589-0043            | F                 | 133.19                                 | 29.88         | 6.66            | 0.00         | 0.00      | 169.73        | 09/30/2022 |  |
| FEARNLEY & PRICE, LLC  | 2022     | 2589-0043            | S                 | 133.19                                 | 29.88         | 6.66            | 28.00        | 20.00     | 217.73        | 11/15/2022 |  |
| FEARNLEY & PRICE, LLC  | 2023     | 2717-0055            | F                 | 115.06                                 | 14.14         | 5.75            | 0.00         | 0.00      | 134.95        | 10/02/2023 |  |
| FEARNLEY & PRICE, LLC  | 2023     | 2717-0055            | S                 | 115.06                                 | 14.14         | 5.75            | 28.00        | 20.00     | 182.95        | 11/15/2023 |  |
| FEARNLEY & PRICE, LLC  | 2024     |                      | F                 | 103.42                                 | 0.90          | 5.17            | 0.00         | 0.00      | 109.49        | 09/30/2024 |  |
| FEARNLEY & PRICE, LLC  | 2024     |                      | S                 | 103.42                                 | 0.90          | 5.17            | 0.00         | 0.00      | 109.49        | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |              |           | 4,919.02      |            |  |
| <b>8003070</b>         | 3733     | N PEACHTREE RD 30341 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           | DUE DATE:     | CODE:      |  |
| CERTIFIED COLLISON INC | 2021     | 2463-0426            | F                 | 248.34                                 | 71.24         | 12.42           | 0.00         | 0.00      | 332.00        | 09/30/2021 |  |
| CERTIFIED COLLISON INC | 2021     | 2463-0426            | S                 | 248.34                                 | 71.24         | 12.42           | 28.00        | 20.00     | 380.00        | 11/15/2021 |  |
| CERTIFIED COLLISON INC | 2022     | 2589-0044            | F                 | 214.31                                 | 48.08         | 10.72           | 0.00         | 0.00      | 273.11        | 09/30/2022 |  |
| CERTIFIED COLLISON INC | 2022     | 2589-0044            | S                 | 214.31                                 | 48.08         | 10.72           | 28.00        | 20.00     | 321.11        | 11/15/2022 |  |
| CERTIFIED COLLISON INC | 2023     | 2717-0056            | F                 | 174.40                                 | 21.43         | 8.72            | 0.00         | 0.00      | 204.55        | 10/02/2023 |  |
| CERTIFIED COLLISON INC | 2023     | 2717-0056            | S                 | 174.40                                 | 21.43         | 8.72            | 28.00        | 20.00     | 252.55        | 11/15/2023 |  |
| CERTIFIED COLLISON INC | 2024     |                      | F                 | 136.97                                 | 1.20          | 6.85            | 0.00         | 0.00      | 145.02        | 09/30/2024 |  |
| CERTIFIED COLLISON INC | 2024     |                      | S                 | 136.97                                 | 1.20          | 6.85            | 0.00         | 0.00      | 145.02        | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |              |           | 2,053.36      |            |  |
| <b>8003072</b>         | 2800     | CENTURY PKWY STE 175 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           | DUE DATE:     | CODE:      |  |
| GO DELI CAFE           | 2021     | 2463-0427            | S                 | 134.55                                 | 38.60         | 6.73            | 19.73        | 14.09     | 213.70        | 11/15/2021 |  |
| GO DELI CAFE           | 2022     | 2589-0045            | F                 | 153.24                                 | 34.38         | 7.66            | 0.00         | 0.00      | 195.28        | 09/30/2022 |  |
| GO DELI CAFE           | 2022     | 2589-0045            | S                 | 153.24                                 | 34.38         | 7.66            | 28.00        | 20.00     | 243.28        | 11/15/2022 |  |
| GO DELI CAFE           | 2023     | 2717-0057            | F                 | 129.37                                 | 15.90         | 6.47            | 0.00         | 0.00      | 151.74        | 10/02/2023 |  |
| GO DELI CAFE           | 2023     | 2717-0057            | S                 | 129.37                                 | 15.90         | 6.47            | 28.00        | 20.00     | 199.74        | 11/15/2023 |  |
| GO DELI CAFE           | 2024     |                      | F                 | 118.89                                 | 1.04          | 5.94            | 0.00         | 0.00      | 125.87        | 09/30/2024 |  |
| GO DELI CAFE           | 2024     |                      | S                 | 118.89                                 | 1.04          | 5.94            | 0.00         | 0.00      | 125.87        | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |              |           | 1,255.48      |            |  |
| <b>8003074</b>         | 2200     | CENTURY PKWY # 225 3 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           | DUE DATE:     | CODE:      |  |
| AGA MSO, LLC           | 2024     |                      | F                 | 13.27                                  | 0.12          | 0.66            | 0.00         | 0.00      | 14.05         | 09/30/2024 |  |
| AGA MSO, LLC           | 2024     |                      | S                 | 13.27                                  | 0.12          | 0.66            | 0.00         | 0.00      | 14.05         | 11/15/2024 |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |              |           | 28.10         |            |  |
| <b>8003077</b>         | 6890     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |           | DUE DATE:     | CODE:      |  |
| SANTIZO'S THRIFT STORE | 2017     | 1976-0027            | F                 | 74.01                                  | 43.43         | 3.70            | 0.00         | 0.00      | 121.14        | 10/02/2017 |  |
| SANTIZO'S THRIFT STORE | 2017     | 1976-0027            | S                 | 74.01                                  | 43.43         | 3.70            | 30.50        | 20.00     | 171.64        | 11/15/2017 |  |
| SANTIZO'S THRIFT STORE | 2018     | 2138-0305            | F                 | 71.58                                  | 36.64         | 3.58            | 0.00         | 0.00      | 111.80        | 10/01/2018 |  |
| SANTIZO'S THRIFT STORE | 2018     | 2138-0305            | S                 | 71.58                                  | 36.64         | 3.58            | 30.50        | 20.00     | 162.30        | 11/15/2018 |  |
| SANTIZO'S THRIFT STORE | 2019     | 2269-0198            | F                 | 68.46                                  | 29.23         | 3.42            | 0.00         | 0.00      | 101.11        | 09/30/2019 |  |
| SANTIZO'S THRIFT STORE | 2019     | 2269-0198            | S                 | 68.46                                  | 29.23         | 3.42            | 30.50        | 130.00    | 261.61        | 11/15/2019 |  |
| SANTIZO'S THRIFT STORE | 2020     | 2463-0428            | F                 | 65.54                                  | 22.90         | 3.28            | 0.00         | 0.00      | 91.72         | 01/22/2021 |  |
| SANTIZO'S THRIFT STORE | 2020     | 2463-0428            | S                 | 65.54                                  | 22.90         | 3.28            | 28.00        | 20.00     | 139.72        | 01/22/2021 |  |
| SANTIZO'S THRIFT STORE | 2021     | 2463-0429            | F                 | 61.01                                  | 17.50         | 3.05            | 0.00         | 0.00      | 81.56         | 09/30/2021 |  |
| SANTIZO'S THRIFT STORE | 2021     | 2463-0429            | S                 | 61.01                                  | 17.50         | 3.05            | 28.00        | 20.00     | 129.56        | 11/15/2021 |  |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |              |           | 1,372.16      |            |  |

| DQ205GADEK              |          |                  |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1840 |                  |            |       |
|-------------------------|----------|------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|------------------|------------|-------|
| RUN DATE                |          | 01/15/25         |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |                  |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG        | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE    |            |       |
| <b>8003088</b>          | 909      | MCLENDON DR      | 30079             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                  | DUE DATE:  | CODE: |
| NADIRSHAH LLC           | 2017     | 1976-0028        | F                 | 306.27                                 | 179.74        | 15.31           | 0.00           | 0.00      | 501.32           | 10/02/2017 |       |
| NADIRSHAH LLC           | 2017     | 1976-0028        | S                 | 306.27                                 | 179.74        | 15.31           | 30.50          | 20.00     | 551.82           | 11/15/2017 |       |
| GRAND TOTAL DUE         |          |                  |                   |                                        |               |                 |                |           | <b>1,053.14</b>  |            |       |
| <b>8003091</b>          | 3065     | MCCALL DR STE 6  | 3034              |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |           |                  | DUE DATE:  | CODE: |
| KPCA                    | 2017     | 1976-0029        | F                 | 461.69                                 | 270.95        | 23.08           | 0.00           | 0.00      | 755.72           | 10/02/2017 |       |
| KPCA                    | 2017     | 1976-0029        | S                 | 461.69                                 | 270.95        | 23.08           | 30.50          | 20.00     | 806.22           | 11/15/2017 |       |
| GRAND TOTAL DUE         |          |                  |                   |                                        |               |                 |                |           | <b>1,561.94</b>  |            |       |
| <b>8003094</b>          | 3073     | MCCALL DR STE 12 | 303               |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |           |                  | DUE DATE:  | CODE: |
| CREATIVE TENTS LLC      | 2017     | 1976-0031        | F                 | 635.71                                 | 373.07        | 31.79           | 0.00           | 0.00      | 1,040.57         | 10/02/2017 |       |
| CREATIVE TENTS LLC      | 2017     | 1976-0031        | S                 | 635.71                                 | 373.07        | 31.79           | 30.50          | 20.00     | 1,091.07         | 11/15/2017 |       |
| CREATIVE TENTS LLC      | 2018     | 2138-0307        | F                 | 530.70                                 | 271.64        | 26.54           | 0.00           | 0.00      | 828.88           | 10/01/2018 |       |
| CREATIVE TENTS LLC      | 2018     | 2138-0307        | S                 | 530.70                                 | 271.64        | 26.54           | 30.50          | 20.00     | 879.38           | 11/15/2018 |       |
| CREATIVE TENTS LLC      | 2019     | 2269-0199        | F                 | 442.43                                 | 188.87        | 22.12           | 0.00           | 0.00      | 653.42           | 09/30/2019 |       |
| CREATIVE TENTS LLC      | 2019     | 2269-0199        | S                 | 442.43                                 | 188.87        | 22.12           | 30.50          | 130.00    | 813.92           | 11/15/2019 |       |
| CREATIVE TENTS LLC      | 2020     | 2463-0431        | F                 | 388.60                                 | 135.77        | 19.43           | 0.00           | 0.00      | 543.80           | 01/22/2021 |       |
| CREATIVE TENTS LLC      | 2020     | 2463-0431        | S                 | 388.60                                 | 135.77        | 19.43           | 28.00          | 20.00     | 591.80           | 01/22/2021 |       |
| CREATIVE TENTS LLC      | 2021     | 2463-0432        | F                 | 336.59                                 | 96.55         | 16.83           | 0.00           | 0.00      | 449.97           | 09/30/2021 |       |
| CREATIVE TENTS LLC      | 2021     | 2463-0432        | S                 | 336.59                                 | 96.55         | 16.83           | 28.00          | 20.00     | 497.97           | 11/15/2021 |       |
| CREATIVE TENTS LLC      | 2022     | 2589-0047        | F                 | 317.56                                 | 71.24         | 15.88           | 0.00           | 0.00      | 404.68           | 09/30/2022 |       |
| CREATIVE TENTS LLC      | 2022     | 2589-0047        | S                 | 317.56                                 | 71.24         | 15.88           | 28.00          | 20.00     | 452.68           | 11/15/2022 |       |
| GRAND TOTAL DUE         |          |                  |                   |                                        |               |                 |                |           | <b>8,248.14</b>  |            |       |
| <b>8003109</b>          | 3407     | OAKCLIFF RD STE  | 100               |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |           |                  | DUE DATE:  | CODE: |
| BEAMTEC HID             | 2017     | 1976-0032        | F                 | 1,016.68                               | 596.65        | 50.83           | 0.00           | 0.00      | 1,664.16         | 10/02/2017 |       |
| BEAMTEC HID             | 2017     | 1976-0032        | S                 | 1,016.68                               | 596.65        | 50.83           | 30.50          | 20.00     | 1,714.66         | 11/15/2017 |       |
| BEAMTEC HID             | 2018     | 2138-0308        | F                 | 1,028.04                               | 526.21        | 51.40           | 0.00           | 0.00      | 1,605.65         | 10/01/2018 |       |
| BEAMTEC HID             | 2018     | 2138-0308        | S                 | 1,028.04                               | 526.21        | 51.40           | 30.50          | 20.00     | 1,656.15         | 11/15/2018 |       |
| BEAMTEC HID             | 2019     | 2269-0200        | F                 | 1,010.46                               | 431.37        | 50.52           | 0.00           | 0.00      | 1,492.35         | 09/30/2019 |       |
| BEAMTEC HID             | 2019     | 2269-0200        | S                 | 1,010.46                               | 431.37        | 50.52           | 30.50          | 130.00    | 1,652.85         | 11/15/2019 |       |
| BEAMTEC HID             | 2020     | 2463-0433        | F                 | 995.93                                 | 347.96        | 49.80           | 0.00           | 0.00      | 1,393.69         | 01/22/2021 |       |
| BEAMTEC HID             | 2020     | 2463-0433        | S                 | 995.93                                 | 347.96        | 49.80           | 28.00          | 20.00     | 1,441.69         | 01/22/2021 |       |
| BEAMTEC HID             | 2021     | 2463-0434        | F                 | 968.54                                 | 277.84        | 48.43           | 0.00           | 0.00      | 1,294.81         | 09/30/2021 |       |
| BEAMTEC HID             | 2021     | 2463-0434        | S                 | 968.54                                 | 277.84        | 48.43           | 28.00          | 20.00     | 1,342.81         | 11/15/2021 |       |
| GRAND TOTAL DUE         |          |                  |                   |                                        |               |                 |                |           | <b>15,258.82</b> |            |       |
| <b>8003110</b>          | 3420     | OAKCLIFF RD STE  | 101               |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |           |                  | DUE DATE:  | CODE: |
| BMX METALS              | 2018     | 2138-0309        | F                 | 147.40                                 | 75.45         | 7.37            | 0.00           | 0.00      | 230.22           | 10/01/2018 |       |
| BMX METALS              | 2018     | 2138-0309        | S                 | 147.40                                 | 75.45         | 7.37            | 30.50          | 20.00     | 280.72           | 11/15/2018 |       |
| BMX METALS              | 2019     | 2269-0201        | F                 | 119.61                                 | 51.06         | 5.98            | 0.00           | 0.00      | 176.65           | 09/30/2019 |       |
| BMX METALS              | 2019     | 2269-0201        | S                 | 119.61                                 | 51.06         | 5.98            | 30.50          | 130.00    | 337.15           | 11/15/2019 |       |
| BMX METALS              | 2020     | 2463-0435        | F                 | 96.36                                  | 33.67         | 4.82            | 0.00           | 0.00      | 134.85           | 01/22/2021 |       |
| BMX METALS              | 2020     | 2463-0435        | S                 | 96.36                                  | 33.67         | 4.82            | 28.00          | 20.00     | 182.85           | 01/22/2021 |       |
| BMX METALS              | 2021     | 2463-0436        | F                 | 88.82                                  | 25.48         | 4.44            | 0.00           | 0.00      | 118.74           | 09/30/2021 |       |
| BMX METALS              | 2021     | 2463-0436        | S                 | 88.82                                  | 25.48         | 4.44            | 28.00          | 20.00     | 166.74           | 11/15/2021 |       |
| BMX METALS              | 2022     | 2589-0048        | F                 | 87.50                                  | 19.63         | 4.38            | 0.00           | 0.00      | 111.51           | 09/30/2022 |       |
| BMX METALS              | 2022     | 2589-0048        | S                 | 87.50                                  | 19.63         | 4.38            | 28.00          | 20.00     | 159.51           | 11/15/2022 |       |
| BMX METALS              | 2024     |                  | F                 | 86.02                                  | 0.75          | 4.30            | 0.00           | 0.00      | 91.07            | 09/30/2024 |       |
| BMX METALS              | 2024     |                  | S                 | 86.02                                  | 0.75          | 4.30            | 0.00           | 0.00      | 91.07            | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                  |                   |                                        |               |                 |                |           | <b>2,081.08</b>  |            |       |
| <b>8003114</b>          | 3660     | OAKCLIFF RD      | 30340             |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |           |                  | DUE DATE:  | CODE: |
| LYDIA DESIGN STUDIO LLC | 2022     | 2589-0049        | F                 | 268.95                                 | 60.34         | 13.45           | 0.00           | 0.00      | 342.74           | 09/30/2022 |       |
| LYDIA DESIGN STUDIO LLC | 2022     | 2589-0049        | S                 | 268.95                                 | 60.34         | 13.45           | 28.00          | 20.00     | 390.74           | 11/15/2022 |       |
| LYDIA DESIGN STUDIO LLC | 2023     | 2717-0058        | F                 | 258.81                                 | 31.80         | 12.94           | 0.00           | 0.00      | 303.55           | 10/02/2023 |       |
| LYDIA DESIGN STUDIO LLC | 2023     | 2717-0058        | S                 | 258.81                                 | 31.80         | 12.94           | 28.00          | 20.00     | 351.55           | 11/15/2023 |       |
| LYDIA DESIGN STUDIO LLC | 2024     |                  | F                 | 257.99                                 | 2.26          | 12.90           | 0.00           | 0.00      | 273.15           | 09/30/2024 |       |
| LYDIA DESIGN STUDIO LLC | 2024     |                  | S                 | 257.99                                 | 2.26          | 12.90           | 0.00           | 0.00      | 273.15           | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                  |                   |                                        |               |                 |                |           | <b>1,934.88</b>  |            |       |



| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               | Page 1841  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ PG                | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| <b>8003120</b>           | 2970     | CLAIRMONT RD NE STE   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| TAX AUDIT GUARDIAN       | 2018     | 2138-0311             | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00 | 50.50         | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 50.50         |            |       |
| <b>8003122</b>           | 2970     | CLAIRMONT RD NE # 70  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| PARAGON BANK             | 2024     |                       | F                 | 842.18                                 | 7.37          | 42.11           | 0.00           | 0.00  | 891.66        | 09/30/2024 |       |
| PARAGON BANK             | 2024     |                       | S                 | 842.18                                 | 7.37          | 42.11           | 0.00           | 0.00  | 891.66        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 1,783.32      |            |       |
| <b>8003126</b>           | 2970     | CLAIRMONT RD NE # 90  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| JAFFE & ASHER            | 2020     |                       | F                 | 96.47                                  | 33.70         | 4.82            | 0.00           | 0.00  | 134.99        | 01/22/2021 |       |
| JAFFE & ASHER            | 2020     |                       | S                 | 96.47                                  | 33.70         | 4.82            | 28.00          | 20.00 | 182.99        | 01/22/2021 |       |
| JAFFE & ASHER            | 2021     | 2463-0437             | F                 | 78.75                                  | 22.59         | 3.94            | 0.00           | 0.00  | 105.28        | 09/30/2021 |       |
| JAFFE & ASHER            | 2021     | 2463-0437             | S                 | 78.75                                  | 22.59         | 3.94            | 28.00          | 20.00 | 153.28        | 11/15/2021 |       |
| JAFFE & ASHER            | 2022     | 2589-0050             | F                 | 63.17                                  | 14.17         | 3.16            | 0.00           | 0.00  | 80.50         | 09/30/2022 |       |
| JAFFE & ASHER            | 2022     | 2589-0050             | S                 | 63.17                                  | 14.17         | 3.16            | 28.00          | 20.00 | 128.50        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 785.54        |            |       |
| <b>8003129</b>           | 2987     | CLAIRMONT RD NE # 22  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       |               | DUE DATE:  | CODE: |
| KEEGAN LAW FIRM LLC      | 2021     | 2463-0438             | F                 | 106.92                                 | 30.67         | 5.35            | 0.00           | 0.00  | 142.94        | 09/30/2021 |       |
| KEEGAN LAW FIRM LLC      | 2021     | 2463-0438             | S                 | 106.92                                 | 30.67         | 5.35            | 28.00          | 20.00 | 190.94        | 11/15/2021 |       |
| KEEGAN LAW FIRM LLC      | 2022     | 2589-0051             | F                 | 85.79                                  | 19.25         | 4.29            | 0.00           | 0.00  | 109.33        | 09/30/2022 |       |
| KEEGAN LAW FIRM LLC      | 2022     | 2589-0051             | S                 | 85.79                                  | 19.25         | 4.29            | 28.00          | 20.00 | 157.33        | 11/15/2022 |       |
| KEEGAN LAW FIRM LLC      | 2023     | 2717-0059             | F                 | 72.53                                  | 8.91          | 3.63            | 0.00           | 0.00  | 85.07         | 10/02/2023 |       |
| KEEGAN LAW FIRM LLC      | 2023     | 2717-0059             | S                 | 72.53                                  | 8.91          | 3.63            | 28.00          | 20.00 | 133.07        | 11/15/2023 |       |
| KEEGAN LAW FIRM LLC      | 2024     |                       | F                 | 66.72                                  | 0.58          | 3.34            | 0.00           | 0.00  | 70.64         | 09/30/2024 |       |
| KEEGAN LAW FIRM LLC      | 2024     |                       | S                 | 66.72                                  | 0.58          | 3.34            | 0.00           | 0.00  | 70.64         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 959.96        |            |       |
| <b>8003134</b>           | 400      | PERIMETER CENTER TER  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE:  | CODE: |
| SSJC GROUP INC           | 2019     | 2269-0203             | F                 | 428.37                                 | 182.87        | 21.42           | 0.00           | 0.00  | 632.66        | 09/30/2019 |       |
| SSJC GROUP INC           | 2019     | 2269-0203             | S                 | 428.37                                 | 182.87        | 21.42           | 30.50          | 20.00 | 683.16        | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 1,315.82      |            |       |
| <b>8003136</b>           | 115      | PERIMETER CENTER PL N |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE:  | CODE: |
| IMORTGAGE                | 2024     |                       | F                 | 1,202.90                               | 10.53         | 60.15           | 0.00           | 0.00  | 1,273.58      | 09/30/2024 |       |
| IMORTGAGE                | 2024     |                       | S                 | 1,202.90                               | 10.53         | 60.15           | 0.00           | 0.00  | 1,273.58      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 2,547.16      |            |       |
| <b>8003141</b>           | 2531     | GRESHAM RD SE         |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE:  | CODE: |
| JOE'S SPORT BAR & GRILL  | 2018     | 2138-0313             | A                 | 99.62                                  | 51.07         | 19.92           | 0.00           | 0.00  | 170.61        | 01/15/2019 |       |
| JOE'S SPORT BAR & GRILL  | 2018     | 2138-0313             | F                 | 16.58                                  | 8.49          | 0.83            | 0.00           | 0.00  | 25.90         | 10/01/2018 |       |
| JOE'S SPORT BAR & GRILL  | 2018     | 2138-0313             | S                 | 16.58                                  | 8.49          | 0.83            | 30.50          | 20.00 | 76.40         | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 272.91        |            |       |
| <b>8003142</b>           | 4213     | FELLOWSHIP RD # D 30  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| CROCODILE DAVE           | 2022     | 2589-0052             | F                 | 82.83                                  | 18.58         | 4.14            | 0.00           | 0.00  | 105.55        | 09/30/2022 |       |
| CROCODILE DAVE           | 2022     | 2589-0052             | S                 | 82.83                                  | 18.58         | 4.14            | 28.00          | 20.00 | 153.55        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 259.10        |            |       |
| <b>8003142</b>           | 4505     | HUGH HOWELL RD 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| CROCODILE DAVE           | 2024     |                       | F                 | 115.31                                 | 1.01          | 5.92            | 0.00           | 3.14  | 125.38        | 09/30/2024 |       |
| CROCODILE DAVE           | 2024     |                       | S                 | 115.31                                 | 1.01          | 5.92            | 0.00           | 3.13  | 125.37        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 250.75        |            |       |
| <b>8003143</b>           | 2665     | N DECATUR RD # 450 3  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| NEUROLOGY SPECIALISTS OF | 2020     |                       | F                 | 79.18                                  | 27.66         | 3.96            | 0.00           | 0.00  | 110.80        | 01/22/2021 |       |
| NEUROLOGY SPECIALISTS OF | 2020     |                       | S                 | 79.18                                  | 27.66         | 3.96            | 28.00          | 20.00 | 158.80        | 01/22/2021 |       |
| NEUROLOGY SPECIALISTS OF | 2021     | 2463-0440             | F                 | 66.14                                  | 18.97         | 3.31            | 0.00           | 0.00  | 88.42         | 09/30/2021 |       |
| NEUROLOGY SPECIALISTS OF | 2021     | 2463-0440             | S                 | 66.14                                  | 18.97         | 3.31            | 28.00          | 20.00 | 136.42        | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 494.44        |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |            |               |            | Page 1842 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|------------|---------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |            |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER      | TOTAL AMT DUE |            |           |  |
| 8003148                  | 5131     | S ROYAL ATLANTA DR 3 |                   |                                        | TAX DISTRICT: 90 |                 |             | TUCKER     |               | DUE DATE:  | CODE:     |  |
| POWER GRID ENGINEERING,  | 2022     | 2589-0053            | F                 | 1,993.50                               | 189.32           | 99.68           | 0.00        | 0.00       | 2,282.50      | 04/05/2024 |           |  |
| POWER GRID ENGINEERING,  | 2022     | 2589-0053            | S                 | 1,993.50                               | 189.32           | 99.68           | 28.00       | 20.00      | 2,330.50      | 04/05/2024 |           |  |
| POWER GRID ENGINEERING,  | 2023     | 2717-0061            | F                 | 129.09                                 | 12.26            | 7.10            | 0.00        | 12.90      | 161.35        | 04/05/2024 |           |  |
| POWER GRID ENGINEERING,  | 2023     | 2717-0061            | S                 | 129.09                                 | 12.26            | 7.10            | 28.00       | 32.89      | 209.34        | 04/05/2024 |           |  |
| QUALUS, LLC FKA          | 2024     |                      | F                 | 5,530.23                               | 48.39            | 304.16          | 0.00        | 553.03     | 6,435.81      | 09/30/2024 |           |  |
| QUALUS, LLC FKA          | 2024     |                      | S                 | 5,530.23                               | 48.39            | 304.16          | 0.00        | 553.02     | 6,435.80      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |            | 17,855.30     |            |           |  |
| 8003150                  | 1418     | DRESDEN DR NE STE 12 |                   |                                        | TAX DISTRICT: 20 |                 |             | BROOKHAVEN |               | DUE DATE:  | CODE:     |  |
| BROOKHAVEN PLASTIC SURGE | 2024     |                      | S                 | 11.09                                  | 0.10             | 0.55            | 0.00        | 0.00       | 11.74         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |            | 11.74         |            |           |  |
| 8003155                  | 1625     | ROCK MOUNTAIN BLVD # |                   |                                        | TAX DISTRICT: 90 |                 |             | TUCKER     |               | DUE DATE:  | CODE:     |  |
| QUALITY HANGERS          | 2017     | 1976-0036            | F                 | 995.75                                 | 584.37           | 49.79           | 0.00        | 0.00       | 1,629.91      | 10/02/2017 |           |  |
| QUALITY HANGERS          | 2017     | 1976-0036            | S                 | 995.75                                 | 584.37           | 49.79           | 30.50       | 20.00      | 1,680.41      | 11/15/2017 |           |  |
| QUALITY HANGERS          | 2018     | 2138-0314            | F                 | 981.70                                 | 502.49           | 49.09           | 0.00        | 0.00       | 1,533.28      | 10/01/2018 |           |  |
| QUALITY HANGERS          | 2018     | 2138-0314            | S                 | 981.70                                 | 502.49           | 49.09           | 30.50       | 20.00      | 1,583.78      | 11/15/2018 |           |  |
| QUALITY HANGERS          | 2019     | 2269-0205            | F                 | 960.97                                 | 410.24           | 48.05           | 0.00        | 0.00       | 1,419.26      | 09/30/2019 |           |  |
| QUALITY HANGERS          | 2019     | 2269-0205            | S                 | 960.97                                 | 410.24           | 48.05           | 30.50       | 130.00     | 1,579.76      | 11/15/2019 |           |  |
| QUALITY HANGERS          | 2020     | 2463-0441            | F                 | 957.54                                 | 334.55           | 47.88           | 0.00        | 0.00       | 1,339.97      | 01/22/2021 |           |  |
| QUALITY HANGERS          | 2020     | 2463-0441            | S                 | 957.54                                 | 334.55           | 47.88           | 28.00       | 20.00      | 1,387.97      | 01/22/2021 |           |  |
| QUALITY HANGERS          | 2021     | 2463-0442            | F                 | 963.63                                 | 276.43           | 48.18           | 0.00        | 0.00       | 1,288.24      | 09/30/2021 |           |  |
| QUALITY HANGERS          | 2021     | 2463-0442            | S                 | 963.63                                 | 276.43           | 48.18           | 28.00       | 20.00      | 1,336.24      | 11/15/2021 |           |  |
| QUALITY HANGERS          | 2022     | 2589-0054            | F                 | 942.45                                 | 211.43           | 47.12           | 0.00        | 0.00       | 1,201.00      | 09/30/2022 |           |  |
| QUALITY HANGERS          | 2022     | 2589-0054            | S                 | 942.45                                 | 211.43           | 47.12           | 28.00       | 20.00      | 1,249.00      | 11/15/2022 |           |  |
| QUALITY HANGERS          | 2023     | 2717-0062            | F                 | 963.86                                 | 118.44           | 48.19           | 0.00        | 0.00       | 1,130.49      | 10/02/2023 |           |  |
| QUALITY HANGERS          | 2023     | 2717-0062            | S                 | 963.86                                 | 118.44           | 48.19           | 28.00       | 20.00      | 1,178.49      | 11/15/2023 |           |  |
| QUALITY HANGERS          | 2024     |                      | F                 | 953.26                                 | 8.34             | 47.66           | 0.00        | 0.00       | 1,009.26      | 09/30/2024 |           |  |
| QUALITY HANGERS          | 2024     |                      | S                 | 953.26                                 | 8.34             | 47.66           | 0.00        | 0.00       | 1,009.26      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |            | 21,556.32     |            |           |  |
| 8003162                  | 1640     | STONE RIDGE DR 30083 |                   |                                        | TAX DISTRICT: 90 |                 |             | TUCKER     |               | DUE DATE:  | CODE:     |  |
| CRIMSON SHOE CARE SOLUTI | 2017     | 1976-0037            | F                 | 10.07                                  | 2.78             | 0.50            | 0.00        | 0.00       | 13.35         | 03/04/2022 |           |  |
| CRIMSON SHOE CARE SOLUTI | 2017     | 1976-0037            | S                 | 47.58                                  | 13.15            | 2.38            | 24.74       | 16.22      | 104.07        | 03/04/2022 |           |  |
| CRIMSON SHOE CARE SOLUTI | 2018     | 2138-0315            | S                 | 0.00                                   | 0.00             | 0.00            | 30.50       | 20.00      | 50.50         | 03/04/2022 |           |  |
| CRIMSON SHOE CARE SOLUTI | 2019     | 2269-0206            | S                 | 0.00                                   | 0.00             | 0.00            | 30.50       | 20.00      | 50.50         | 03/04/2022 |           |  |
| CRIMSON SHOE CARE SOLUTI | 2020     | 2362-0535            | S                 | 0.00                                   | 0.00             | 0.00            | 28.00       | 130.00     | 158.00        | 03/04/2022 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |            | 376.42        |            |           |  |
| 8003167                  | 1640     | STONE RIDGE DR 30083 |                   |                                        | TAX DISTRICT: 90 |                 |             | TUCKER     |               | DUE DATE:  | CODE:     |  |
| SWAN TRANSPORTATION SERV | 2017     | 1976-0038            | S                 | 0.00                                   | 0.00             | 0.00            | 30.50       | 20.00      | 50.50         | 11/15/2017 |           |  |
| SWAN TRANSPORTATION SERV | 2018     | 2138-0316            | S                 | 0.00                                   | 0.00             | 0.00            | 30.50       | 20.00      | 50.50         | 11/15/2018 |           |  |
| SWAN TRANSPORTATION SERV | 2019     | 2269-0207            | S                 | 0.00                                   | 0.00             | 0.00            | 30.50       | 20.00      | 50.50         | 11/15/2019 |           |  |
| SWAN TRANSPORTATION SERV | 2020     | 2362-0536            | S                 | 0.00                                   | 0.00             | 0.00            | 28.00       | 130.00     | 158.00        | 11/16/2020 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |            | 309.50        |            |           |  |

| DQ205GADEK             |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |                  | Page 1843  |  |
|------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|------------------|------------|--|
| RUN DATE 01/15/25      |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |                  |            |  |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |  |
| <b>8003172</b>         | 5060     | N ROYAL ATLANTA DR # |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:        | CODE:      |  |
| VIZERS DIRECT LLC      | 2017     | 1976-0040            | F                                      | 533.80               | 313.27        | 26.69           | 0.00        | 0.00   | 873.76           | 10/02/2017 |  |
| VIZERS DIRECT LLC      | 2017     | 1976-0040            | S                                      | 533.80               | 313.27        | 26.69           | 30.50       | 20.00  | 924.26           | 11/15/2017 |  |
| VIZERS DIRECT LLC      | 2018     | 2138-0318            | F                                      | 520.32               | 266.33        | 26.02           | 0.00        | 0.00   | 812.67           | 10/01/2018 |  |
| VIZERS DIRECT LLC      | 2018     | 2138-0318            | S                                      | 520.32               | 266.33        | 26.02           | 30.50       | 20.00  | 863.17           | 11/15/2018 |  |
| VIZERS DIRECT LLC      | 2019     | 2269-0209            | F                                      | 503.78               | 215.06        | 25.19           | 0.00        | 0.00   | 744.03           | 09/30/2019 |  |
| VIZERS DIRECT LLC      | 2019     | 2269-0209            | S                                      | 503.78               | 215.06        | 25.19           | 30.50       | 130.00 | 904.53           | 11/15/2019 |  |
| VIZERS DIRECT LLC      | 2020     | 2463-0443            | F                                      | 501.29               | 175.14        | 25.06           | 0.00        | 0.00   | 701.49           | 01/22/2021 |  |
| VIZERS DIRECT LLC      | 2020     | 2463-0443            | S                                      | 501.29               | 175.14        | 25.06           | 28.00       | 20.00  | 749.49           | 01/22/2021 |  |
| VIZERS DIRECT LLC      | 2021     | 2463-0444            | F                                      | 503.63               | 144.47        | 25.18           | 0.00        | 0.00   | 673.28           | 09/30/2021 |  |
| VIZERS DIRECT LLC      | 2021     | 2463-0444            | S                                      | 503.63               | 144.47        | 25.18           | 28.00       | 20.00  | 721.28           | 11/15/2021 |  |
| VIZERS DIRECT LLC      | 2022     | 2589-0055            | F                                      | 491.65               | 110.30        | 24.58           | 0.00        | 0.00   | 626.53           | 09/30/2022 |  |
| VIZERS DIRECT LLC      | 2022     | 2589-0055            | S                                      | 491.65               | 110.30        | 24.58           | 28.00       | 20.00  | 674.53           | 11/15/2022 |  |
| VIZERS DIRECT LLC      | 2023     | 2717-0063            | F                                      | 502.22               | 61.71         | 25.11           | 0.00        | 0.00   | 589.04           | 10/02/2023 |  |
| VIZERS DIRECT LLC      | 2023     | 2717-0063            | S                                      | 502.22               | 61.71         | 25.11           | 28.00       | 20.00  | 637.04           | 11/15/2023 |  |
| VIZERS DIRECT LLC      | 2024     |                      | F                                      | 496.57               | 4.34          | 24.83           | 0.00        | 0.00   | 525.74           | 09/30/2024 |  |
| VIZERS DIRECT LLC      | 2024     |                      | S                                      | 496.57               | 4.34          | 24.83           | 0.00        | 0.00   | 525.74           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |             |        | <b>11,546.58</b> |            |  |
| <b>8003174</b>         | 4611     | GREER CIR G 30083    |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:        | CODE:      |  |
| STR SERVICES           | 2017     | 1976-0041            | F                                      | 469.12               | 275.31        | 23.46           | 0.00        | 0.00   | 767.89           | 10/02/2017 |  |
| STR SERVICES           | 2017     | 1976-0041            | S                                      | 469.12               | 275.31        | 23.46           | 30.50       | 20.00  | 818.39           | 11/15/2017 |  |
| STR SERVICES           | 2018     | 2138-0319            | F                                      | 381.39               | 195.22        | 19.07           | 0.00        | 0.00   | 595.68           | 10/01/2018 |  |
| STR SERVICES           | 2018     | 2138-0319            | S                                      | 381.39               | 195.22        | 19.07           | 30.50       | 20.00  | 646.18           | 11/15/2018 |  |
| STR SERVICES           | 2019     | 2269-0210            | F                                      | 296.53               | 126.59        | 14.83           | 0.00        | 0.00   | 437.95           | 09/30/2019 |  |
| STR SERVICES           | 2019     | 2269-0210            | S                                      | 296.53               | 126.59        | 14.83           | 30.50       | 130.00 | 598.45           | 11/15/2019 |  |
| STR SERVICES           | 2020     | 2463-0445            | F                                      | 242.71               | 84.80         | 12.14           | 0.00        | 0.00   | 339.65           | 01/22/2021 |  |
| STR SERVICES           | 2020     | 2463-0445            | S                                      | 242.71               | 84.80         | 12.14           | 28.00       | 20.00  | 387.65           | 01/22/2021 |  |
| STR SERVICES           | 2021     | 2463-0446            | F                                      | 211.25               | 60.60         | 10.56           | 0.00        | 0.00   | 282.41           | 09/30/2021 |  |
| STR SERVICES           | 2021     | 2463-0446            | S                                      | 211.25               | 60.60         | 10.56           | 28.00       | 20.00  | 330.41           | 11/15/2021 |  |
| STR SERVICES           | 2022     | 2589-0056            | F                                      | 177.64               | 39.85         | 8.88            | 0.00        | 0.00   | 226.37           | 09/30/2022 |  |
| STR SERVICES           | 2022     | 2589-0056            | S                                      | 177.64               | 39.85         | 8.88            | 28.00       | 20.00  | 274.37           | 11/15/2022 |  |
| STR SERVICES           | 2023     | 2717-0064            | F                                      | 169.85               | 20.87         | 8.49            | 0.00        | 0.00   | 199.21           | 10/02/2023 |  |
| STR SERVICES           | 2023     | 2717-0064            | S                                      | 169.85               | 20.87         | 8.49            | 28.00       | 20.00  | 247.21           | 11/15/2023 |  |
| STR SERVICES           | 2024     |                      | F                                      | 163.79               | 1.43          | 8.19            | 0.00        | 0.00   | 173.41           | 09/30/2024 |  |
| STR SERVICES           | 2024     |                      | S                                      | 163.79               | 1.43          | 8.19            | 0.00        | 0.00   | 173.41           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |             |        | <b>6,498.64</b>  |            |  |
| <b>8003175</b>         | 4611     | GREER CIR K 30083    |                                        |                      | TAX DISTRICT: | 90              | TUCKER      |        | DUE DATE:        | CODE:      |  |
| SMART TALK SEMINARS    | 2017     | 1976-0042            | F                                      | 147.71               | 86.69         | 7.39            | 0.00        | 0.00   | 241.79           | 10/02/2017 |  |
| SMART TALK SEMINARS    | 2017     | 1976-0042            | S                                      | 147.71               | 86.69         | 7.39            | 30.50       | 20.00  | 292.29           | 11/15/2017 |  |
| SMART TALK SEMINARS    | 2018     | 2138-0320            | F                                      | 120.53               | 61.69         | 6.03            | 0.00        | 0.00   | 188.25           | 10/01/2018 |  |
| SMART TALK SEMINARS    | 2018     | 2138-0320            | S                                      | 120.53               | 61.69         | 6.03            | 30.50       | 20.00  | 238.75           | 11/15/2018 |  |
| SMART TALK SEMINARS    | 2019     | 2269-0211            | F                                      | 93.54                | 39.93         | 4.68            | 0.00        | 0.00   | 138.15           | 09/30/2019 |  |
| SMART TALK SEMINARS    | 2019     | 2269-0211            | S                                      | 93.54                | 39.93         | 4.68            | 30.50       | 130.00 | 298.65           | 11/15/2019 |  |
| SMART TALK SEMINARS    | 2020     | 2463-0447            | F                                      | 80.31                | 28.06         | 4.02            | 0.00        | 0.00   | 112.39           | 01/22/2021 |  |
| SMART TALK SEMINARS    | 2020     | 2463-0447            | S                                      | 80.31                | 28.06         | 4.02            | 28.00       | 20.00  | 160.39           | 01/22/2021 |  |
| SMART TALK SEMINARS    | 2021     | 2463-0448            | F                                      | 69.39                | 19.91         | 3.47            | 0.00        | 0.00   | 92.77            | 09/30/2021 |  |
| SMART TALK SEMINARS    | 2021     | 2463-0448            | S                                      | 69.39                | 19.91         | 3.47            | 28.00       | 20.00  | 140.77           | 11/15/2021 |  |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |             |        | <b>1,904.20</b>  |            |  |

| DQ205GADEK       |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             |                |               | Page 1844  |       |
|------------------|----------|-----------------------|-------------------|----------------------------------------|-------------------|-----------------|-------------|----------------|---------------|------------|-------|
| RUN DATE         |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |                   | 01/31/25        |             |                |               |            |       |
| OWNER NAME       | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE |            |       |
| 8003177          | 2050     | LAWRENCEVILLE HWY ST  |                   |                                        | TAX DISTRICT: 04  |                 |             | UNINCORPORATED |               | DUE DATE:  | CODE: |
| CANDY BROW BAR   | 2017     | 1976-0043             | F                 | 155.46                                 | 91.23             | 7.77            | 0.00        | 0.00           | 254.46        | 10/02/2017 |       |
| CANDY BROW BAR   | 2017     | 1976-0043             | S                 | 155.46                                 | 91.23             | 7.77            | 30.50       | 20.00          | 304.96        | 11/15/2017 |       |
| CANDY BROW BAR   | 2018     | 2138-0321             | F                 | 142.33                                 | 72.85             | 7.12            | 0.00        | 0.00           | 222.30        | 10/01/2018 |       |
| CANDY BROW BAR   | 2018     | 2138-0321             | S                 | 142.33                                 | 72.85             | 7.12            | 30.50       | 20.00          | 272.80        | 11/15/2018 |       |
| CANDY BROW BAR   | 2019     | 2269-0212             | F                 | 127.81                                 | 54.56             | 6.39            | 0.00        | 0.00           | 188.76        | 09/30/2019 |       |
| CANDY BROW BAR   | 2019     | 2269-0212             | S                 | 127.81                                 | 54.56             | 6.39            | 30.50       | 130.00         | 349.26        | 11/15/2019 |       |
| CANDY BROW BAR   | 2020     | 2463-0449             | F                 | 115.62                                 | 40.40             | 5.78            | 0.00        | 0.00           | 161.80        | 01/22/2021 |       |
| CANDY BROW BAR   | 2020     | 2463-0449             | S                 | 115.62                                 | 40.40             | 5.78            | 28.00       | 20.00          | 209.80        | 01/22/2021 |       |
| CANDY BROW BAR   | 2021     | 2463-0450             | F                 | 100.84                                 | 28.93             | 5.04            | 0.00        | 0.00           | 134.81        | 09/30/2021 |       |
| CANDY BROW BAR   | 2021     | 2463-0450             | S                 | 100.84                                 | 28.93             | 5.04            | 28.00       | 20.00          | 182.81        | 11/15/2021 |       |
| GRAND TOTAL DUE  |          |                       |                   |                                        |                   |                 |             |                | 2,281.76      |            |       |
| 8003178          | 2050     | LAWRENCEVILLE HWY 303 |                   |                                        | TAX DISTRICT: 04  |                 |             | UNINCORPORATED |               | DUE DATE:  | CODE: |
| RC FITNEZ STUDIO | 2017     | 1976-0044             | F                 | 139.94                                 | 82.13             | 7.00            | 0.00        | 0.00           | 229.07        | 10/02/2017 |       |
| RC FITNEZ STUDIO | 2017     | 1976-0044             | S                 | 139.94                                 | 82.13             | 7.00            | 30.50       | 20.00          | 279.57        | 11/15/2017 |       |
| RC FITNEZ STUDIO | 2018     | 2138-0322             | F                 | 124.54                                 | 63.75             | 6.23            | 0.00        | 0.00           | 194.52        | 10/01/2018 |       |
| RC FITNEZ STUDIO | 2018     | 2138-0322             | S                 | 124.54                                 | 63.75             | 6.23            | 30.50       | 20.00          | 245.02        | 11/15/2018 |       |
| RC FITNEZ STUDIO | 2019     | 2269-0213             | F                 | 112.38                                 | 47.98             | 5.62            | 0.00        | 0.00           | 165.98        | 09/30/2019 |       |
| RC FITNEZ STUDIO | 2019     | 2269-0213             | S                 | 112.38                                 | 47.98             | 5.62            | 30.50       | 130.00         | 326.48        | 11/15/2019 |       |
| RC FITNEZ STUDIO | 2020     | 2463-0451             | F                 | 97.13                                  | 33.94             | 4.86            | 0.00        | 0.00           | 135.93        | 01/22/2021 |       |
| RC FITNEZ STUDIO | 2020     | 2463-0451             | S                 | 97.13                                  | 33.94             | 4.86            | 28.00       | 20.00          | 183.93        | 01/22/2021 |       |
| RC FITNEZ STUDIO | 2021     | 2463-0452             | F                 | 80.17                                  | 23.00             | 4.01            | 0.00        | 0.00           | 107.18        | 09/30/2021 |       |
| RC FITNEZ STUDIO | 2021     | 2463-0452             | S                 | 80.17                                  | 23.00             | 4.01            | 28.00       | 20.00          | 155.18        | 11/15/2021 |       |
| GRAND TOTAL DUE  |          |                       |                   |                                        |                   |                 |             |                | 2,022.86      |            |       |
| 8003179          | 4470     | N SHALLOWFORD RD 303  |                   |                                        | TAX DISTRICT: 50  |                 |             | DUNWOODY       |               | DUE DATE:  | CODE: |
| TOPTTEL USA      | 2017     | 1976-0045             | F                 | 359.45                                 | 210.95            | 17.97           | 0.00        | 0.00           | 588.37        | 10/02/2017 |       |
| TOPTTEL USA      | 2017     | 1976-0045             | S                 | 359.45                                 | 210.95            | 17.97           | 30.50       | 20.00          | 638.87        | 11/15/2017 |       |
| TOPTTEL USA      | 2018     | 2138-0323             | F                 | 297.78                                 | 152.42            | 14.89           | 0.00        | 0.00           | 465.09        | 10/01/2018 |       |
| TOPTTEL USA      | 2018     | 2138-0323             | S                 | 297.78                                 | 152.42            | 14.89           | 30.50       | 20.00          | 515.59        | 11/15/2018 |       |
| TOPTTEL USA      | 2019     | 2269-0214             | F                 | 268.14                                 | 114.47            | 13.41           | 0.00        | 0.00           | 396.02        | 09/30/2019 |       |
| TOPTTEL USA      | 2019     | 2269-0214             | S                 | 268.14                                 | 114.47            | 13.41           | 30.50       | 130.00         | 556.52        | 11/15/2019 |       |
| TOPTTEL USA      | 2020     | 2463-0453             | F                 | 233.23                                 | 81.49             | 11.66           | 0.00        | 0.00           | 326.38        | 01/22/2021 |       |
| TOPTTEL USA      | 2020     | 2463-0453             | S                 | 233.23                                 | 81.49             | 11.66           | 28.00       | 20.00          | 374.38        | 01/22/2021 |       |
| TOPTTEL USA      | 2021     | 2463-0454             | F                 | 190.04                                 | 54.51             | 9.50            | 0.00        | 0.00           | 254.05        | 09/30/2021 |       |
| TOPTTEL USA      | 2021     | 2463-0454             | S                 | 190.04                                 | 54.51             | 9.50            | 28.00       | 20.00          | 302.05        | 11/15/2021 |       |
| TOPTTEL USA      | 2022     | 2589-0057             | F                 | 153.01                                 | 34.33             | 7.65            | 0.00        | 0.00           | 194.99        | 09/30/2022 |       |
| TOPTTEL USA      | 2022     | 2589-0057             | S                 | 153.01                                 | 34.33             | 7.65            | 28.00       | 20.00          | 242.99        | 11/15/2022 |       |
| TOPTTEL USA      | 2023     | 2717-0065             | F                 | 128.45                                 | 15.78             | 6.42            | 0.00        | 0.00           | 150.65        | 10/02/2023 |       |
| TOPTTEL USA      | 2023     | 2717-0065             | S                 | 128.45                                 | 15.78             | 6.42            | 28.00       | 20.00          | 198.65        | 11/15/2023 |       |
| TOPTTEL USA      | 2024     |                       | F                 | 117.76                                 | 1.03              | 5.89            | 0.00        | 0.00           | 124.68        | 09/30/2024 |       |
| TOPTTEL USA      | 2024     |                       | S                 | 117.76                                 | 1.03              | 5.89            | 0.00        | 0.00           | 124.68        | 11/15/2024 |       |
| GRAND TOTAL DUE  |          |                       |                   |                                        |                   |                 |             |                | 5,453.96      |            |       |
| 8003180          | 4639     | N SHALLOWFORD RD STE  |                   |                                        | TAX DISTRICT: 50  |                 |             | DUNWOODY       |               | DUE DATE:  | CODE: |
| MAI HUI BLUE SKY | 2020     | 2362-0537             | S                 | 27.44                                  | 9.59              | 1.37            | 11.82       | 8.44           | 58.66         | 11/16/2020 |       |
| GRAND TOTAL DUE  |          |                       |                   |                                        |                   |                 |             |                | 58.66         |            |       |
| 8003190          | 3913     | GREEN INDUSTRIAL WAY  |                   |                                        | TAX DISTRICT: 24A |                 |             | CHAMBLEE ANX   |               | DUE DATE:  | CODE: |
| ML SIGNS         | 2021     | 2463-0455             | S                 | 29.73                                  | 8.53              | 1.49            | 11.57       | 8.26           | 59.58         | 11/15/2021 |       |
| GRAND TOTAL DUE  |          |                       |                   |                                        |                   |                 |             |                | 59.58         |            |       |
| 8003199          | 4400     | ASHFORD DUNWOODY RD   |                   |                                        | TAX DISTRICT: 50  |                 |             | DUNWOODY       |               | DUE DATE:  | CODE: |
| COPACETIC        | 2017     | 1976-0047             | F                 | 374.76                                 | 219.93            | 18.74           | 0.00        | 0.00           | 613.43        | 10/02/2017 |       |
| COPACETIC        | 2017     | 1976-0047             | S                 | 374.76                                 | 219.93            | 18.74           | 30.50       | 20.00          | 663.93        | 11/15/2017 |       |
| GRAND TOTAL DUE  |          |                       |                   |                                        |                   |                 |             |                | 1,277.36      |            |       |

| DQ205GADEK               |          |                         | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |                |        |                 | Page 1845  |  |
|--------------------------|----------|-------------------------|----------------------------------------|----------------------|------------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                         | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| 8003207                  | 4800     | BRIARCLIFF RD NE STE    |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| CASANOVA USA INC         | 2018     | 2138-0325               | S                                      | 21.81                | 11.16            | 1.09            | 2.49           | 1.63   | 38.18           | 11/15/2018 |  |
| CASANOVA USA INC         | 2019     | 2269-0217               | F                                      | 278.80               | 119.02           | 13.94           | 0.00           | 0.00   | 411.76          | 09/30/2019 |  |
| CASANOVA USA INC         | 2019     | 2269-0217               | S                                      | 278.80               | 119.02           | 13.94           | 30.50          | 130.00 | 572.26          | 11/15/2019 |  |
| CASANOVA USA INC         | 2020     | 2463-0457               | F                                      | 277.02               | 96.79            | 13.85           | 0.00           | 0.00   | 387.66          | 01/22/2021 |  |
| CASANOVA USA INC         | 2020     | 2463-0457               | S                                      | 277.02               | 96.79            | 13.85           | 28.00          | 20.00  | 435.66          | 01/22/2021 |  |
| CASANOVA USA INC         | 2021     | 2463-0458               | F                                      | 275.42               | 79.01            | 13.77           | 0.00           | 0.00   | 368.20          | 09/30/2021 |  |
| CASANOVA USA INC         | 2021     | 2463-0458               | S                                      | 275.42               | 79.01            | 13.77           | 28.00          | 20.00  | 416.20          | 11/15/2021 |  |
| CASANOVA USA INC         | 2022     | 2589-0058               | F                                      | 274.51               | 61.58            | 13.73           | 0.00           | 0.00   | 349.82          | 09/30/2022 |  |
| CASANOVA USA INC         | 2022     | 2589-0058               | S                                      | 274.51               | 61.58            | 13.73           | 28.00          | 20.00  | 397.82          | 11/15/2022 |  |
| CASANOVA USA INC         | 2023     | 2717-0066               | F                                      | 273.27               | 33.58            | 13.66           | 0.00           | 0.00   | 320.51          | 10/02/2023 |  |
| CASANOVA USA INC         | 2023     | 2717-0066               | S                                      | 273.27               | 33.58            | 13.66           | 28.00          | 20.00  | 368.51          | 11/15/2023 |  |
| CASANOVA USA INC         | 2024     |                         | F                                      | 271.85               | 2.38             | 13.59           | 0.00           | 0.00   | 287.82          | 09/30/2024 |  |
| CASANOVA USA INC         | 2024     |                         | S                                      | 271.85               | 2.38             | 13.59           | 0.00           | 0.00   | 287.82          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |                |        | 4,642.22        |            |  |
| 8003224                  | 200      | ASHFORD CTR N STE 205   |                                        |                      | TAX DISTRICT: 50 |                 | DUNWOODY       |        | DUE DATE: CODE: |            |  |
| CRABB RADERMACHER LLC    | 2021     | 2463-0460               | F                                      | 85.74                | 24.60            | 4.29            | 0.00           | 0.00   | 114.63          | 09/30/2021 |  |
| CRABB RADERMACHER LLC    | 2021     | 2463-0460               | S                                      | 85.74                | 24.60            | 4.29            | 28.00          | 20.00  | 162.63          | 11/15/2021 |  |
| CRABB RADERMACHER LLC    | 2022     | 2589-0060               | F                                      | 78.60                | 17.63            | 3.93            | 0.00           | 0.00   | 100.16          | 09/30/2022 |  |
| CRABB RADERMACHER LLC    | 2022     | 2589-0060               | S                                      | 78.60                | 17.63            | 3.93            | 28.00          | 20.00  | 148.16          | 11/15/2022 |  |
| CRABB RADERMACHER LLC    | 2023     | 2717-0067               | F                                      | 71.10                | 8.74             | 3.56            | 0.00           | 0.00   | 83.40           | 10/02/2023 |  |
| CRABB RADERMACHER LLC    | 2023     | 2717-0067               | S                                      | 71.10                | 8.74             | 3.56            | 28.00          | 20.00  | 131.40          | 11/15/2023 |  |
| CRABB RADERMACHER LLC    | 2024     |                         | F                                      | 63.29                | 0.55             | 3.16            | 0.00           | 0.00   | 67.00           | 09/30/2024 |  |
| CRABB RADERMACHER LLC    | 2024     |                         | S                                      | 63.29                | 0.55             | 3.16            | 0.00           | 0.00   | 67.00           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |                |        | 874.38          |            |  |
| 8003234                  | 5042     | WINTERS CHAPEL RD ST    |                                        |                      | TAX DISTRICT: 50 |                 | DUNWOODY       |        | DUE DATE: CODE: |            |  |
| CLASSIC 73 AUTO REPAIR   | 2017     | 1976-0048               | F                                      | 139.77               | 82.03            | 6.99            | 0.00           | 0.00   | 228.79          | 10/02/2017 |  |
| CLASSIC 73 AUTO REPAIR   | 2017     | 1976-0048               | S                                      | 139.77               | 82.03            | 6.99            | 30.50          | 20.00  | 279.29          | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |                |        | 508.08          |            |  |
| 8003235                  | 5042     | WINTERS CHAPEL RD ST    |                                        |                      | TAX DISTRICT: 50 |                 | DUNWOODY       |        | DUE DATE: CODE: |            |  |
| TASSAN AUTOMOTIVE        | 2017     | 1976-0049               | F                                      | 74.85                | 43.93            | 3.74            | 0.00           | 0.00   | 122.52          | 10/02/2017 |  |
| TASSAN AUTOMOTIVE        | 2017     | 1976-0049               | S                                      | 74.85                | 43.93            | 3.74            | 30.50          | 20.00  | 173.02          | 11/15/2017 |  |
| TASSAN AUTOMOTIVE        | 2018     | 2138-0326               | F                                      | 67.85                | 34.73            | 3.39            | 0.00           | 0.00   | 105.97          | 10/01/2018 |  |
| TASSAN AUTOMOTIVE        | 2018     | 2138-0326               | S                                      | 67.85                | 34.73            | 3.39            | 30.50          | 20.00  | 156.47          | 11/15/2018 |  |
| TASSAN AUTOMOTIVE        | 2019     | 2269-0218               | F                                      | 60.69                | 25.91            | 3.03            | 0.00           | 0.00   | 89.63           | 09/30/2019 |  |
| TASSAN AUTOMOTIVE        | 2019     | 2269-0218               | S                                      | 60.69                | 25.91            | 3.03            | 30.50          | 20.00  | 140.13          | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |                |        | 787.74          |            |  |
| 8003242                  | 1829     | LAWRENCEVILLE HWY 30    |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| PEACHTREE IMMEDIATE CARE | 2024     |                         | F                                      | 1,211.50             | 10.60            | 60.58           | 0.00           | 0.00   | 1,282.68        | 09/30/2024 |  |
| PEACHTREE IMMEDIATE CARE | 2024     |                         | S                                      | 1,211.50             | 10.60            | 60.58           | 0.00           | 0.00   | 1,282.68        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |                |        | 2,565.36        |            |  |
| 8003250                  | 4488     | N SHALLOWFORD RD STE    |                                        |                      | TAX DISTRICT: 50 |                 | DUNWOODY       |        | DUE DATE: CODE: |            |  |
| ARGHA SERVICES INC       | 2018     | 2138-0330               | S                                      | 68.07                | 34.84            | 3.40            | 23.98          | 15.72  | 146.01          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |                |        | 146.01          |            |  |
| 8003255                  | 2        | RAVINIA DR # 1700 30340 |                                        |                      | TAX DISTRICT: 50 |                 | DUNWOODY       |        | DUE DATE: CODE: |            |  |
| KEDPLASMA                | 2024     |                         | F                                      | 323.36               | 2.83             | 16.17           | 0.00           | 0.00   | 342.36          | 09/30/2024 |  |
| KEDPLASMA                | 2024     |                         | S                                      | 323.36               | 2.83             | 16.17           | 0.00           | 0.00   | 342.36          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                         |                                        |                      |                  |                 |                |        | 684.72          |            |  |

| DQ205GADEK               |                          |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1846 |               |            |  |
|--------------------------|--------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|--|
| RUN DATE                 |                          | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |  |
| OWNER NAME               | TAX YEAR                 | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |  |
| <b>8003256</b>           | 2 RAVINIA DR # 1205      | 30346     |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |           | DUE DATE:     | CODE:      |  |
| ACCENTURE                | 2019                     | 2269-0219 | F                 | 794.85                                 | 339.32        | 39.74           | 0.00           | 0.00      | 1,173.91      | 09/30/2019 |  |
| ACCENTURE                | 2019                     | 2269-0219 | S                 | 794.85                                 | 339.32        | 39.74           | 30.50          | 130.00    | 1,334.41      | 11/15/2019 |  |
| ACCENTURE                | 2020                     | 2463-0461 | F                 | 726.53                                 | 253.84        | 36.33           | 0.00           | 0.00      | 1,016.70      | 01/22/2021 |  |
| ACCENTURE                | 2020                     | 2463-0461 | S                 | 726.53                                 | 253.84        | 36.33           | 28.00          | 20.00     | 1,064.70      | 01/22/2021 |  |
| ACCENTURE                | 2021                     | 2463-0462 | F                 | 624.27                                 | 179.08        | 31.21           | 0.00           | 0.00      | 834.56        | 09/30/2021 |  |
| ACCENTURE                | 2021                     | 2463-0462 | S                 | 624.27                                 | 179.08        | 31.21           | 28.00          | 20.00     | 882.56        | 11/15/2021 |  |
| ACCENTURE                | 2022                     | 2589-0061 | F                 | 531.93                                 | 119.33        | 26.60           | 0.00           | 0.00      | 677.86        | 09/30/2022 |  |
| ACCENTURE                | 2022                     | 2589-0061 | S                 | 531.93                                 | 119.33        | 26.60           | 28.00          | 20.00     | 725.86        | 11/15/2022 |  |
| ACCENTURE                | 2023                     | 2717-0068 | F                 | 428.95                                 | 52.71         | 21.45           | 0.00           | 0.00      | 503.11        | 10/02/2023 |  |
| ACCENTURE                | 2023                     | 2717-0068 | S                 | 428.95                                 | 52.71         | 21.45           | 28.00          | 20.00     | 551.11        | 11/15/2023 |  |
| ACCENTURE                | 2024                     |           | F                 | 372.80                                 | 3.26          | 18.64           | 0.00           | 0.00      | 394.70        | 09/30/2024 |  |
| ACCENTURE                | 2024                     |           | S                 | 372.80                                 | 3.26          | 18.64           | 0.00           | 0.00      | 394.70        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                          |           |                   |                                        |               |                 |                |           | 9,554.18      |            |  |
| <b>8003257</b>           | 1370 CENTER DR # 201     | 3033      |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |           | DUE DATE:     | CODE:      |  |
| TCC CONSTRUCTION SERVICE | 2017                     | 1976-0052 | F                 | 121.52                                 | 71.32         | 6.08            | 0.00           | 0.00      | 198.92        | 10/02/2017 |  |
| TCC CONSTRUCTION SERVICE | 2017                     | 1976-0052 | S                 | 121.52                                 | 71.32         | 6.08            | 30.50          | 20.00     | 249.42        | 11/15/2017 |  |
| TCC CONSTRUCTION SERVICE | 2018                     | 2138-0332 | F                 | 105.21                                 | 53.85         | 5.26            | 0.00           | 0.00      | 164.32        | 10/01/2018 |  |
| TCC CONSTRUCTION SERVICE | 2018                     | 2138-0332 | S                 | 105.21                                 | 53.85         | 5.26            | 30.50          | 20.00     | 214.82        | 11/15/2018 |  |
| TCC CONSTRUCTION SERVICE | 2019                     | 2269-0220 | F                 | 86.75                                  | 37.03         | 4.34            | 0.00           | 0.00      | 128.12        | 09/30/2019 |  |
| TCC CONSTRUCTION SERVICE | 2019                     | 2269-0220 | S                 | 86.75                                  | 37.03         | 4.34            | 30.50          | 20.00     | 178.62        | 11/15/2019 |  |
| GRAND TOTAL DUE          |                          |           |                   |                                        |               |                 |                |           | 1,134.22      |            |  |
| <b>8003263</b>           | 5 DUNWOODY PARK S # 110  | 3         |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |           | DUE DATE:     | CODE:      |  |
| GROUP M&D INC            | 2017                     | 1976-0053 | F                 | 88.09                                  | 51.70         | 4.40            | 0.00           | 0.00      | 144.19        | 10/02/2017 |  |
| GROUP M&D INC            | 2017                     | 1976-0053 | S                 | 88.09                                  | 51.70         | 4.40            | 30.50          | 20.00     | 194.69        | 11/15/2017 |  |
| GROUP M&D INC            | 2018                     | 2138-0333 | F                 | 74.25                                  | 38.01         | 3.71            | 0.00           | 0.00      | 115.97        | 10/01/2018 |  |
| GROUP M&D INC            | 2018                     | 2138-0333 | S                 | 74.25                                  | 38.01         | 3.71            | 30.50          | 20.00     | 166.47        | 11/15/2018 |  |
| GRAND TOTAL DUE          |                          |           |                   |                                        |               |                 |                |           | 621.32        |            |  |
| <b>8003266</b>           | 11 DUNWOODY PARK S # 140 |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |           | DUE DATE:     | CODE:      |  |
| BETTER MEDICAL CARE OF A | 2017                     | 1976-0054 | F                 | 88.09                                  | 51.70         | 4.40            | 0.00           | 0.00      | 144.19        | 10/02/2017 |  |
| BETTER MEDICAL CARE OF A | 2017                     | 1976-0054 | S                 | 88.09                                  | 51.70         | 4.40            | 30.50          | 20.00     | 194.69        | 11/15/2017 |  |
| GRAND TOTAL DUE          |                          |           |                   |                                        |               |                 |                |           | 338.88        |            |  |
| <b>8003268</b>           | 340 W PONCE DE LEON AVE  | 3         |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |           | DUE DATE:     | CODE:      |  |
| DOS MADRES CANTINA       | 2017                     | 1976-0056 | F                 | 131.30                                 | 77.05         | 6.57            | 0.00           | 0.00      | 214.92        | 10/02/2017 |  |
| DOS MADRES CANTINA       | 2017                     | 1976-0056 | S                 | 131.30                                 | 77.05         | 6.57            | 30.50          | 20.00     | 265.42        | 11/15/2017 |  |
| DOS MADRES CANTINA       | 2018                     | 2138-0334 | F                 | 127.67                                 | 65.35         | 6.38            | 0.00           | 0.00      | 199.40        | 10/01/2018 |  |
| DOS MADRES CANTINA       | 2018                     | 2138-0334 | S                 | 127.67                                 | 65.35         | 6.38            | 30.50          | 20.00     | 249.90        | 11/15/2018 |  |
| DOS MADRES CANTINA       | 2019                     | 2269-0221 | F                 | 107.62                                 | 45.94         | 5.38            | 0.00           | 0.00      | 158.94        | 09/30/2019 |  |
| DOS MADRES CANTINA       | 2019                     | 2269-0221 | S                 | 107.62                                 | 45.94         | 5.38            | 30.50          | 130.00    | 319.44        | 11/15/2019 |  |
| DOS MADRES CANTINA       | 2020                     | 2463-0463 | F                 | 99.46                                  | 34.75         | 4.97            | 0.00           | 0.00      | 139.18        | 01/22/2021 |  |
| DOS MADRES CANTINA       | 2020                     | 2463-0463 | S                 | 99.46                                  | 34.75         | 4.97            | 28.00          | 20.00     | 187.18        | 01/22/2021 |  |
| DOS MADRES CANTINA       | 2021                     | 2463-0464 | F                 | 80.64                                  | 23.13         | 4.03            | 0.00           | 0.00      | 107.80        | 09/30/2021 |  |
| DOS MADRES CANTINA       | 2021                     | 2463-0464 | S                 | 80.64                                  | 23.13         | 4.03            | 28.00          | 20.00     | 155.80        | 11/15/2021 |  |
| DOS MADRES CANTINA       | 2022                     | 2589-0062 | F                 | 69.11                                  | 15.50         | 3.46            | 0.00           | 0.00      | 88.07         | 09/30/2022 |  |
| DOS MADRES CANTINA       | 2022                     | 2589-0062 | S                 | 69.11                                  | 15.50         | 3.46            | 28.00          | 20.00     | 136.07        | 11/15/2022 |  |
| DOS MADRES CANTINA       | 2023                     | 2717-0069 | F                 | 58.26                                  | 7.16          | 2.91            | 0.00           | 0.00      | 68.33         | 10/02/2023 |  |
| DOS MADRES CANTINA       | 2023                     | 2717-0069 | S                 | 58.26                                  | 7.16          | 2.91            | 28.00          | 20.00     | 116.33        | 11/15/2023 |  |
| DOS MADRES CANTINA       | 2024                     |           | F                 | 53.25                                  | 0.47          | 2.66            | 0.00           | 0.00      | 56.38         | 09/30/2024 |  |
| DOS MADRES CANTINA       | 2024                     |           | S                 | 53.25                                  | 0.47          | 2.66            | 0.00           | 0.00      | 56.38         | 11/15/2024 |  |
| GRAND TOTAL DUE          |                          |           |                   |                                        |               |                 |                |           | 2,519.54      |            |  |
| <b>8003273</b>           | 2801 CANDLER RD          | 30032     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| DOLLAR SPOT              | 2017                     | 1976-0057 | F                 | 145.72                                 | 85.52         | 7.29            | 0.00           | 0.00      | 238.53        | 10/02/2017 |  |
| DOLLAR SPOT              | 2017                     | 1976-0057 | S                 | 145.72                                 | 85.52         | 7.29            | 30.50          | 20.00     | 289.03        | 11/15/2017 |  |
| GRAND TOTAL DUE          |                          |           |                   |                                        |               |                 |                |           | 527.56        |            |  |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1847     |                 |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 8003274                  | 2801     | CANDLER RD 30034     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| EMBROIDERY WORLD         | 2017     | 1976-0058            | F      |                                        | 128.08               | 75.17         | 6.40            | 0.00           | 0.00   | 209.65        | 10/02/2017      |
| EMBROIDERY WORLD         | 2017     | 1976-0058            | S      |                                        | 128.08               | 75.17         | 6.40            | 30.50          | 20.00  | 260.15        | 11/15/2017      |
| EMBROIDERY WORLD         | 2018     | 2138-0335            | F      |                                        | 119.94               | 61.39         | 6.00            | 0.00           | 0.00   | 187.33        | 10/01/2018      |
| EMBROIDERY WORLD         | 2018     | 2138-0335            | S      |                                        | 119.94               | 61.39         | 6.00            | 30.50          | 20.00  | 237.83        | 11/15/2018      |
| EMBROIDERY WORLD         | 2019     | 2269-0222            | F      |                                        | 111.35               | 47.54         | 5.57            | 0.00           | 0.00   | 164.46        | 09/30/2019      |
| EMBROIDERY WORLD         | 2019     | 2269-0222            | S      |                                        | 111.35               | 47.54         | 5.57            | 30.50          | 130.00 | 324.96        | 11/15/2019      |
| EMBROIDERY WORLD         | 2020     | 2463-0465            | F      |                                        | 105.07               | 36.71         | 5.25            | 0.00           | 0.00   | 147.03        | 01/22/2021      |
| EMBROIDERY WORLD         | 2020     | 2463-0465            | S      |                                        | 105.07               | 36.71         | 5.25            | 28.00          | 20.00  | 195.03        | 01/22/2021      |
| EMBROIDERY WORLD         | 2021     | 2463-0466            | F      |                                        | 98.09                | 28.14         | 4.90            | 0.00           | 0.00   | 131.13        | 09/30/2021      |
| EMBROIDERY WORLD         | 2021     | 2463-0466            | S      |                                        | 98.09                | 28.14         | 4.90            | 28.00          | 20.00  | 179.13        | 11/15/2021      |
| EMBROIDERY WORLD         | 2022     | 2589-0063            | F      |                                        | 90.54                | 20.31         | 4.53            | 0.00           | 0.00   | 115.38        | 09/30/2022      |
| EMBROIDERY WORLD         | 2022     | 2589-0063            | S      |                                        | 90.54                | 20.31         | 4.53            | 28.00          | 20.00  | 163.38        | 11/15/2022      |
| EMBROIDERY WORLD         | 2023     | 2717-0070            | F      |                                        | 83.33                | 10.24         | 4.17            | 0.00           | 0.00   | 97.74         | 10/02/2023      |
| EMBROIDERY WORLD         | 2023     | 2717-0070            | S      |                                        | 83.33                | 10.24         | 4.17            | 28.00          | 20.00  | 145.74        | 11/15/2023      |
| EMBROIDERY WORLD         | 2024     |                      | F      |                                        | 79.02                | 0.69          | 3.95            | 0.00           | 0.00   | 83.66         | 09/30/2024      |
| EMBROIDERY WORLD         | 2024     |                      | S      |                                        | 79.02                | 0.69          | 3.95            | 0.00           | 0.00   | 83.66         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,726.26      |                 |
| 8003278                  | 2125     | CANDLER RD 30032     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| 24HR TIRES               | 2017     | 1976-0060            | F      |                                        | 95.37                | 55.97         | 4.77            | 0.00           | 0.00   | 156.11        | 10/02/2017      |
| 24HR TIRES               | 2017     | 1976-0060            | S      |                                        | 95.37                | 55.97         | 4.77            | 30.50          | 20.00  | 206.61        | 11/15/2017      |
| 24HR TIRES               | 2018     | 2138-0337            | F      |                                        | 91.21                | 46.69         | 4.56            | 0.00           | 0.00   | 142.46        | 10/01/2018      |
| 24HR TIRES               | 2018     | 2138-0337            | S      |                                        | 91.21                | 46.69         | 4.56            | 30.50          | 20.00  | 192.96        | 11/15/2018      |
| 24HR TIRES               | 2019     | 2269-0224            | F      |                                        | 86.99                | 37.14         | 4.35            | 0.00           | 0.00   | 128.48        | 09/30/2019      |
| 24HR TIRES               | 2019     | 2269-0224            | S      |                                        | 86.99                | 37.14         | 4.35            | 30.50          | 130.00 | 288.98        | 11/15/2019      |
| 24HR TIRES               | 2020     | 2463-0469            | F      |                                        | 84.00                | 29.35         | 4.20            | 0.00           | 0.00   | 117.55        | 01/22/2021      |
| 24HR TIRES               | 2020     | 2463-0469            | S      |                                        | 84.00                | 29.35         | 4.20            | 28.00          | 20.00  | 165.55        | 01/22/2021      |
| 24HR TIRES               | 2021     | 2463-0470            | F      |                                        | 81.24                | 23.30         | 4.06            | 0.00           | 0.00   | 108.60        | 09/30/2021      |
| 24HR TIRES               | 2021     | 2463-0470            | S      |                                        | 81.24                | 23.30         | 4.06            | 28.00          | 20.00  | 156.60        | 11/15/2021      |
| 24HR TIRES               | 2022     | 2589-0064            | F      |                                        | 78.39                | 17.59         | 3.92            | 0.00           | 0.00   | 99.90         | 09/30/2022      |
| 24HR TIRES               | 2022     | 2589-0064            | S      |                                        | 78.39                | 17.59         | 3.92            | 28.00          | 20.00  | 147.90        | 11/15/2022      |
| 24HR TIRES               | 2023     | 2717-0071            | F      |                                        | 75.89                | 9.33          | 3.79            | 0.00           | 0.00   | 89.01         | 10/02/2023      |
| 24HR TIRES               | 2023     | 2717-0071            | S      |                                        | 75.89                | 9.33          | 3.79            | 28.00          | 20.00  | 137.01        | 11/15/2023      |
| 24HR TIRES               | 2024     |                      | F      |                                        | 74.40                | 0.65          | 3.72            | 0.00           | 0.00   | 78.77         | 09/30/2024      |
| 24HR TIRES               | 2024     |                      | S      |                                        | 74.40                | 0.65          | 3.72            | 0.00           | 0.00   | 78.77         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,295.26      |                 |
| 8003281                  | 1999     | CANDLER RD STE C 300 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| LIBERTY TAX SERVICE      | 2017     | 1976-0061            | F      |                                        | 68.03                | 39.92         | 3.40            | 0.00           | 0.00   | 111.35        | 10/02/2017      |
| LIBERTY TAX SERVICE      | 2017     | 1976-0061            | S      |                                        | 68.03                | 39.92         | 3.40            | 30.50          | 20.00  | 161.85        | 11/15/2017      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 273.20        |                 |
| 8003282                  | 1955     | CANDLER RD 30032     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| INSTALOAN                | 2017     | 1976-0062            | F      |                                        | 103.47               | 60.72         | 5.17            | 0.00           | 0.00   | 169.36        | 10/02/2017      |
| INSTALOAN                | 2017     | 1976-0062            | S      |                                        | 103.47               | 60.72         | 5.17            | 30.50          | 20.00  | 219.86        | 11/15/2017      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 389.22        |                 |
| 8003283                  | 1947     | CANDLER RD 30032     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| A1 CUSTOMS               | 2017     | 1976-0063            | F      |                                        | 103.84               | 60.94         | 5.19            | 0.00           | 0.00   | 169.97        | 10/02/2017      |
| A1 CUSTOMS               | 2017     | 1976-0063            | S      |                                        | 103.84               | 60.94         | 5.19            | 30.50          | 20.00  | 220.47        | 11/15/2017      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 390.44        |                 |
| 8003284                  | 2801     | CANDLER RD # 59 3003 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| MADNI & MADNI ENTERPRISE | 2024     |                      | F      |                                        | 5,667.23             | 49.59         | 283.36          | 0.00           | 0.00   | 6,000.18      | 09/30/2024      |
| MADNI & MADNI ENTERPRISE | 2024     |                      | S      |                                        | 5,667.23             | 49.59         | 283.36          | 0.00           | 0.00   | 6,000.18      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 12,000.36     |                 |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |                |        | Page 1848       |            |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|--------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| 8003285                  | 1875     | CANDLER RD 30032     |        |                                        | TAX DISTRICT: 04     |              |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| CANDLER MUSIC AND MORE   | 2017     |                      |        | 1976-0064 F                            | 112.65               | 66.11        | 5.63            | 0.00           | 0.00   | 184.39          | 10/02/2017 |  |
| CANDLER MUSIC AND MORE   | 2017     |                      |        | 1976-0064 S                            | 112.65               | 66.11        | 5.63            | 30.50          | 20.00  | 234.89          | 11/15/2017 |  |
| CANDLER MUSIC AND MORE   | 2018     |                      |        | 2138-0338 F                            | 107.43               | 54.99        | 5.37            | 0.00           | 0.00   | 167.79          | 10/01/2018 |  |
| CANDLER MUSIC AND MORE   | 2018     |                      |        | 2138-0338 S                            | 107.43               | 54.99        | 5.37            | 30.50          | 20.00  | 218.29          | 11/15/2018 |  |
| CANDLER MUSIC AND MORE   | 2019     |                      |        | 2269-0225 F                            | 102.08               | 43.58        | 5.10            | 0.00           | 0.00   | 150.76          | 09/30/2019 |  |
| CANDLER MUSIC AND MORE   | 2019     |                      |        | 2269-0225 S                            | 102.08               | 43.58        | 5.10            | 30.50          | 130.00 | 311.26          | 11/15/2019 |  |
| CANDLER MUSIC AND MORE   | 2020     |                      |        | 2463-0471 F                            | 98.49                | 34.41        | 4.92            | 0.00           | 0.00   | 137.82          | 01/22/2021 |  |
| CANDLER MUSIC AND MORE   | 2020     |                      |        | 2463-0471 S                            | 98.49                | 34.41        | 4.92            | 28.00          | 20.00  | 185.82          | 01/22/2021 |  |
| CANDLER MUSIC AND MORE   | 2021     |                      |        | 2463-0472 F                            | 94.93                | 27.23        | 4.75            | 0.00           | 0.00   | 126.91          | 09/30/2021 |  |
| CANDLER MUSIC AND MORE   | 2021     |                      |        | 2463-0472 S                            | 94.93                | 27.23        | 4.75            | 28.00          | 20.00  | 174.91          | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |                |        | 1,892.84        |            |  |
| 8003286                  | 1955     | CANDLER RD STE A 300 |        |                                        | TAX DISTRICT: 04     |              |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| MERCIFUL AUTOMOTIVE      | 2017     |                      |        | 1976-0065 F                            | 117.06               | 68.70        | 5.85            | 0.00           | 0.00   | 191.61          | 10/02/2017 |  |
| MERCIFUL AUTOMOTIVE      | 2017     |                      |        | 1976-0065 S                            | 117.06               | 68.70        | 5.85            | 30.50          | 20.00  | 242.11          | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |                |        | 433.72          |            |  |
| 8003287                  | 1885     | CANDLER RD 30032     |        |                                        | TAX DISTRICT: 04     |              |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| SIMPLE PLEASURES TOBACCO | 2017     |                      |        | 1976-0066 F                            | 103.84               | 60.94        | 5.19            | 0.00           | 0.00   | 169.97          | 10/02/2017 |  |
| SIMPLE PLEASURES TOBACCO | 2017     |                      |        | 1976-0066 S                            | 103.84               | 60.94        | 5.19            | 30.50          | 20.00  | 220.47          | 11/15/2017 |  |
| SIMPLE PLEASURES TOBACCO | 2018     |                      |        | 2138-0339 F                            | 98.63                | 50.48        | 4.93            | 0.00           | 0.00   | 154.04          | 10/01/2018 |  |
| SIMPLE PLEASURES TOBACCO | 2018     |                      |        | 2138-0339 S                            | 98.63                | 50.48        | 4.93            | 30.50          | 20.00  | 204.54          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |                |        | 749.02          |            |  |
| 8003299                  | 1145     | ZONOLITE RD NE # 5 3 |        |                                        | TAX DISTRICT: 04     |              |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| BRANDSHAKE CREATIVE      | 2018     |                      |        | 2138-0340 F                            | 233.77               | 119.66       | 11.69           | 0.00           | 0.00   | 365.12          | 10/01/2018 |  |
| BRANDSHAKE CREATIVE      | 2018     |                      |        | 2138-0340 S                            | 233.77               | 119.66       | 11.69           | 30.50          | 20.00  | 415.62          | 11/15/2018 |  |
| BRANDSHAKE CREATIVE      | 2019     |                      |        | 2269-0226 F                            | 185.26               | 79.09        | 9.26            | 0.00           | 0.00   | 273.61          | 09/30/2019 |  |
| BRANDSHAKE CREATIVE      | 2019     |                      |        | 2269-0226 S                            | 185.26               | 79.09        | 9.26            | 30.50          | 130.00 | 434.11          | 11/15/2019 |  |
| BRANDSHAKE CREATIVE      | 2020     |                      |        | 2463-0473 F                            | 165.68               | 57.89        | 8.28            | 0.00           | 0.00   | 231.85          | 01/22/2021 |  |
| BRANDSHAKE CREATIVE      | 2020     |                      |        | 2463-0473 S                            | 165.68               | 57.89        | 8.28            | 28.00          | 20.00  | 279.85          | 01/22/2021 |  |
| BRANDSHAKE CREATIVE      | 2021     |                      |        | 2463-0474 F                            | 143.21               | 41.08        | 7.16            | 0.00           | 0.00   | 191.45          | 09/30/2021 |  |
| BRANDSHAKE CREATIVE      | 2021     |                      |        | 2463-0474 S                            | 143.21               | 41.08        | 7.16            | 28.00          | 20.00  | 239.45          | 11/15/2021 |  |
| BRANDSHAKE CREATIVE      | 2022     |                      |        | 2589-0066 F                            | 118.83               | 26.66        | 5.94            | 0.00           | 0.00   | 151.43          | 09/30/2022 |  |
| BRANDSHAKE CREATIVE      | 2022     |                      |        | 2589-0066 S                            | 118.83               | 26.66        | 5.94            | 28.00          | 20.00  | 199.43          | 11/15/2022 |  |
| BRANDSHAKE CREATIVE      | 2023     |                      |        | 2717-0073 F                            | 95.55                | 11.74        | 4.78            | 0.00           | 0.00   | 112.07          | 10/02/2023 |  |
| BRANDSHAKE CREATIVE      | 2023     |                      |        | 2717-0073 S                            | 95.55                | 11.74        | 4.78            | 28.00          | 20.00  | 160.07          | 11/15/2023 |  |
| BRANDSHAKE CREATIVE      | 2024     |                      |        | F                                      | 81.74                | 0.72         | 4.09            | 0.00           | 0.00   | 86.55           | 09/30/2024 |  |
| BRANDSHAKE CREATIVE      | 2024     |                      |        | S                                      | 81.74                | 0.72         | 4.09            | 0.00           | 0.00   | 86.55           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |                |        | 3,227.16        |            |  |
| 8003303                  | 1123     | ZONOLITE RD NE # 8A  |        |                                        | TAX DISTRICT: 04     |              |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| KODINGA                  | 2017     |                      |        | 1976-0068 F                            | 121.91               | 71.54        | 6.10            | 0.00           | 0.00   | 199.55          | 10/02/2017 |  |
| KODINGA                  | 2017     |                      |        | 1976-0068 S                            | 121.91               | 71.54        | 6.10            | 30.50          | 20.00  | 250.05          | 11/15/2017 |  |
| KODINGA                  | 2018     |                      |        | 2138-0342 F                            | 99.37                | 50.86        | 4.97            | 0.00           | 0.00   | 155.20          | 10/01/2018 |  |
| KODINGA                  | 2018     |                      |        | 2138-0342 S                            | 99.37                | 50.86        | 4.97            | 30.50          | 20.00  | 205.70          | 11/15/2018 |  |
| KODINGA                  | 2019     |                      |        | 2269-0227 F                            | 77.24                | 32.97        | 3.86            | 0.00           | 0.00   | 114.07          | 09/30/2019 |  |
| KODINGA                  | 2019     |                      |        | 2269-0227 S                            | 77.24                | 32.97        | 3.86            | 30.50          | 130.00 | 274.57          | 11/15/2019 |  |
| KODINGA                  | 2020     |                      |        | F                                      | 70.17                | 24.52        | 3.51            | 0.00           | 0.00   | 98.20           | 01/22/2021 |  |
| KODINGA                  | 2020     |                      |        | S                                      | 70.17                | 24.52        | 3.51            | 0.00           | 0.00   | 98.20           | 01/22/2021 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |                |        | 1,395.54        |            |  |
| 8003307                  | 1579     | HOWELL HIGHLANDS DR  |        |                                        | TAX DISTRICT: 90     |              |                 | TUCKER         |        | DUE DATE: CODE: |            |  |
| BOBBY L WARREN           | 2017     |                      |        | 1976-0070 S                            | 0.00                 | 0.00         | 0.00            | 30.50          | 20.00  | 50.50           | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |                |        | 50.50           |            |  |
| 8003323                  | 44       | .                    |        |                                        | TAX DISTRICT: 44     |              |                 | DORAVILLE      |        | DUE DATE: CODE: |            |  |
| AZTEC FINANCIAL INC      | 2021     |                      |        | 2463-0477 F                            | 204.82               | 58.75        | 10.24           | 0.00           | 0.00   | 273.81          | 09/30/2021 |  |
| AZTEC FINANCIAL INC      | 2021     |                      |        | 2463-0477 S                            | 204.82               | 58.75        | 10.24           | 28.00          | 20.00  | 321.81          | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |                |        | 595.62          |            |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1849      |                 |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|----------------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |                |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE   |            |       |
| <b>8003355</b>           | 2929     | TURNER HILL RD STE 2 |                   |                                        | TAX DISTRICT: |                 | 80          | STONECREST     |                 | DUE DATE:  | CODE: |
| JJ KNOW STYLE INC        | 2023     |                      | S                 | 586.86                                 | 72.11         | 29.34           | 0.00        | 0.00           | 688.31          | 11/15/2023 |       |
| JJ KNOW STYLE INC        | 2024     |                      | F                 | 1,617.27                               | 14.15         | 80.86           | 0.00        | 0.00           | 1,712.28        | 09/30/2024 |       |
| JJ KNOW STYLE INC        | 2024     |                      | S                 | 1,617.27                               | 14.15         | 80.86           | 0.00        | 0.00           | 1,712.28        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | <b>4,112.87</b> |            |       |
| <b>8003367</b>           | 2724     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: |                 | 90          | TUCKER         |                 | DUE DATE:  | CODE: |
| BEYOND WIRELESS INC/WN   | 2017     | 1976-0072            | F                 | 434.64                                 | 255.07        | 21.73           | 0.00        | 0.00           | 711.44          | 10/02/2017 |       |
| BEYOND WIRELESS INC/WN   | 2017     | 1976-0072            | S                 | 434.64                                 | 255.07        | 21.73           | 30.50       | 20.00          | 761.94          | 11/15/2017 |       |
| BEYOND WIRELESS INC/WN   | 2018     | 2138-0348            | F                 | 425.91                                 | 218.01        | 21.30           | 0.00        | 0.00           | 665.22          | 10/01/2018 |       |
| BEYOND WIRELESS INC/WN   | 2018     | 2138-0348            | S                 | 425.91                                 | 218.01        | 21.30           | 30.50       | 20.00          | 715.72          | 11/15/2018 |       |
| BEYOND WIRELESS INC/WN   | 2019     | 2269-0230            | F                 | 417.53                                 | 178.24        | 20.88           | 0.00        | 0.00           | 616.65          | 09/30/2019 |       |
| BEYOND WIRELESS INC/WN   | 2019     | 2269-0230            | S                 | 417.53                                 | 178.24        | 20.88           | 30.50       | 20.00          | 667.15          | 11/15/2019 |       |
| BEYOND WIRELESS INC/WN   | 2020     | 2362-0544            | F                 | 411.89                                 | 137.47        | 20.59           | 0.00        | 0.00           | 569.95          | 04/24/2021 |       |
| BEYOND WIRELESS INC/WN   | 2020     | 2362-0544            | S                 | 411.89                                 | 137.47        | 20.59           | 28.00       | 130.00         | 727.95          | 04/24/2021 |       |
| BEYOND WIRELESS INC/WN   | 2021     | 2463-0479            | F                 | 410.24                                 | 117.68        | 20.51           | 0.00        | 0.00           | 548.43          | 09/30/2021 |       |
| BEYOND WIRELESS INC/WN   | 2021     | 2463-0479            | S                 | 410.24                                 | 117.68        | 20.51           | 28.00       | 20.00          | 596.43          | 11/15/2021 |       |
| BEYOND WIRELESS INC/WN   | 2022     | 2589-0069            | F                 | 397.43                                 | 89.16         | 19.87           | 0.00        | 0.00           | 506.46          | 09/30/2022 |       |
| BEYOND WIRELESS INC/WN   | 2022     | 2589-0069            | S                 | 397.43                                 | 89.16         | 19.87           | 28.00       | 20.00          | 554.46          | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | <b>7,641.80</b> |            |       |
| <b>8003380</b>           | 5600     | BUFORD HWY           |                   |                                        | TAX DISTRICT: |                 | 44          | DORAVILLE      |                 | DUE DATE:  | CODE: |
| SUKAR & SONS OF ATLANTA  | 2018     | 2138-0349            | S                 | 42.28                                  | 21.64         | 2.11            | 5.51        | 3.62           | 75.16           | 11/15/2018 |       |
| SUKAR & SONS OF ATLANTA  | 2019     | 2269-0231            | F                 | 218.34                                 | 93.21         | 10.92           | 0.00        | 0.00           | 322.47          | 09/30/2019 |       |
| SUKAR & SONS OF ATLANTA  | 2019     | 2269-0231            | S                 | 218.34                                 | 93.21         | 10.92           | 30.50       | 20.00          | 372.97          | 11/15/2019 |       |
| SUKAR & SONS OF ATLANTA  | 2020     | 2362-0545            | F                 | 203.57                                 | 67.94         | 10.18           | 0.00        | 0.00           | 281.69          | 04/24/2021 |       |
| SUKAR & SONS OF ATLANTA  | 2020     | 2362-0545            | S                 | 203.57                                 | 67.94         | 10.18           | 28.00       | 130.00         | 439.69          | 04/24/2021 |       |
| SUKAR & SONS OF ATLANTA  | 2021     | 2463-0481            | F                 | 185.53                                 | 53.22         | 9.28            | 0.00        | 0.00           | 248.03          | 09/30/2021 |       |
| SUKAR & SONS OF ATLANTA  | 2021     | 2463-0481            | S                 | 185.53                                 | 53.22         | 9.28            | 28.00       | 20.00          | 296.03          | 11/15/2021 |       |
| SUKAR & SONS OF ATLANTA  | 2022     | 2589-0070            | F                 | 171.55                                 | 38.49         | 8.58            | 0.00        | 0.00           | 218.62          | 09/30/2022 |       |
| SUKAR & SONS OF ATLANTA  | 2022     | 2589-0070            | S                 | 171.55                                 | 38.49         | 8.58            | 28.00       | 20.00          | 266.62          | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | <b>2,521.28</b> |            |       |
| <b>8003380</b>           | 5600     | BUFORD HWY NE 30340  |                   |                                        | TAX DISTRICT: |                 | 44          | DORAVILLE      |                 | DUE DATE:  | CODE: |
| SUKAR & SONS OF ATLANTA  | 2023     | 2717-0074            | F                 | 160.68                                 | 19.74         | 8.03            | 0.00        | 0.00           | 188.45          | 10/02/2023 |       |
| SUKAR & SONS OF ATLANTA  | 2023     | 2717-0074            | S                 | 160.68                                 | 19.74         | 8.03            | 28.00       | 20.00          | 236.45          | 11/15/2023 |       |
| SUKAR & SONS OF ATLANTA  | 2024     |                      | F                 | 157.96                                 | 1.38          | 7.90            | 0.00        | 0.00           | 167.24          | 09/30/2024 |       |
| SUKAR & SONS OF ATLANTA  | 2024     |                      | S                 | 157.96                                 | 1.38          | 7.90            | 0.00        | 0.00           | 167.24          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | <b>759.38</b>   |            |       |
| <b>8003391</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: |                 | 50          | DUNWOODY       |                 | DUE DATE:  | CODE: |
| CHICK-FIL-A AT PERIMETER | 2020     | 2362-0547            | S                 | 225.52                                 | 78.79         | 11.28           | 28.00       | 130.00         | 473.59          | 11/16/2020 |       |
| CHICK-FIL-A AT PERIMETER | 2021     | 2463-0482            | F                 | 194.27                                 | 48.64         | 9.71            | 0.00        | 0.00           | 252.62          | 08/26/2022 |       |
| CHICK-FIL-A AT PERIMETER | 2021     | 2463-0482            | S                 | 194.27                                 | 48.64         | 9.71            | 28.00       | 20.00          | 300.62          | 08/26/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | <b>1,026.83</b> |            |       |
| <b>8003391</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: |                 | 50          | DUNWOODY       |                 | DUE DATE:  | CODE: |
| CHICK-FIL-A AT PERIMETER | 2022     | 2589-0071            | F                 | 223.18                                 | 50.07         | 11.16           | 0.00        | 0.00           | 284.41          | 09/30/2022 |       |
| CHICK-FIL-A AT PERIMETER | 2022     | 2589-0071            | S                 | 223.18                                 | 50.07         | 11.16           | 28.00       | 20.00          | 332.41          | 11/15/2022 |       |
| CHICK-FIL-A AT PERIMETER | 2024     |                      | F                 | 223.30                                 | 1.95          | 11.17           | 0.00        | 0.00           | 236.42          | 09/30/2024 |       |
| CHICK-FIL-A AT PERIMETER | 2024     |                      | S                 | 223.30                                 | 1.95          | 11.17           | 0.00        | 0.00           | 236.42          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | <b>1,089.66</b> |            |       |
| <b>8003396</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: |                 | 50          | DUNWOODY       |                 | DUE DATE:  | CODE: |
| BISMILLAH ONE INC        | 2017     | 1976-0073            | F                 | 71.59                                  | 42.01         | 3.58            | 0.00        | 0.00           | 117.18          | 10/02/2017 |       |
| BISMILLAH ONE INC        | 2017     | 1976-0073            | S                 | 71.59                                  | 42.01         | 3.58            | 30.50       | 20.00          | 167.68          | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | <b>284.86</b>   |            |       |
| <b>8003398</b>           | 2440     | WESLEY CHAPEL RD 300 |                   |                                        | TAX DISTRICT: |                 | 04          | UNINCORPORATED |                 | DUE DATE:  | CODE: |
| WELLS FARGO BANK NA #100 | 2024     |                      | S                 | 1,430.98                               | 0.00          | 0.00            | 0.00        | 0.00           | 1,430.98        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |                | <b>1,430.98</b> |            |       |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 1850 |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-----------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |           |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |           |  |
| 8003399                  | 3367 W HOSPITAL AVE STE E |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |           |  |
| FRESH CUT LLC            | 2017                      | 1976-0074 | F                 | 68.99                                  | 40.49         | 3.45            | 0.00           | 0.00   | 112.93        | 10/02/2017 |           |  |
| FRESH CUT LLC            | 2017                      | 1976-0074 | S                 | 68.99                                  | 40.49         | 3.45            | 30.50          | 20.00  | 163.43        | 11/15/2017 |           |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 276.36        |            |           |  |
| 8003403                  | 2148 AMERICAN INDUSTRIAL  |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |           |  |
| A & J MANUFACTURING LLC  | 2023                      | 2717-0075 | S                 | 2,665.77                               | 327.57        | 133.29          | 28.00          | 20.00  | 3,174.63      | 11/15/2023 |           |  |
| A & J MANUFACTURING LLC  | 2024                      |           | F                 | 56,398.41                              | 493.49        | 2,819.92        | 0.00           | 0.00   | 59,711.82     | 09/30/2024 |           |  |
| A & J MANUFACTURING LLC  | 2024                      |           | S                 | 56,398.41                              | 493.49        | 2,819.92        | 0.00           | 0.00   | 59,711.82     | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 122,598.27    |            |           |  |
| 8003427                  |                           |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        | DUE DATE:     | CODE:      |           |  |
| VICTORY SANDWICH BAR     | 2018                      | 2138-0351 | S                 | 0.00                                   | 0.00          | 0.00            | 5.13           | 3.37   | 8.50          | 11/15/2018 |           |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 8.50          |            |           |  |
| 8003443                  | PEACHTREE DEKALB APT      |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |           |  |
| SPECTRUM AIR SERVICES IN | 2022                      | 2589-0072 | S                 | 3.76                                   | 0.84          | 0.19            | 0.20           | 0.14   | 5.13          | 11/15/2022 |           |  |
| SPECTRUM AIR SERVICES IN | 2024                      |           | F                 | 13,145.15                              | 115.02        | 657.26          | 0.00           | 0.00   | 13,917.43     | 09/30/2024 |           |  |
| SPECTRUM AIR SERVICES IN | 2024                      |           | S                 | 13,145.15                              | 115.02        | 657.26          | 0.00           | 0.00   | 13,917.43     | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 27,839.99     |            |           |  |
| 8003448                  | 1181 MCPHERSON AVE 30316  |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        | DUE DATE:     | CODE:      |           |  |
| XCELL COMMUNICATIONS     | 2018                      | 2138-0352 | A                 | 259.56                                 | 133.07        | 51.91           | 0.00           | 0.00   | 444.54        | 01/15/2019 |           |  |
| XCELL COMMUNICATIONS     | 2018                      | 2138-0352 | S                 | 22.96                                  | 11.75         | 1.15            | 16.22          | 10.63  | 62.71         | 11/15/2018 |           |  |
| XCELL COMMUNICATIONS     | 2019                      | 2269-0233 | A                 | 246.76                                 | 109.04        | 49.35           | 0.00           | 0.00   | 405.15        | 11/15/2019 |           |  |
| XCELL COMMUNICATIONS     | 2019                      | 2269-0233 | F                 | 39.34                                  | 16.79         | 1.97            | 0.00           | 0.00   | 58.10         | 09/30/2019 |           |  |
| XCELL COMMUNICATIONS     | 2019                      | 2269-0233 | S                 | 39.34                                  | 16.79         | 1.97            | 30.50          | 20.00  | 108.60        | 11/15/2019 |           |  |
| XCELL COMMUNICATIONS     | 2020                      | 2362-0549 | A                 | 230.18                                 | 77.01         | 46.04           | 0.00           | 0.00   | 353.23        | 04/24/2021 |           |  |
| XCELL COMMUNICATIONS     | 2020                      | 2362-0549 | F                 | 36.87                                  | 12.31         | 1.84            | 0.00           | 0.00   | 51.02         | 04/24/2021 |           |  |
| XCELL COMMUNICATIONS     | 2020                      | 2362-0549 | S                 | 36.87                                  | 12.31         | 1.84            | 28.00          | 130.00 | 209.02        | 04/24/2021 |           |  |
| XCELL COMMUNICATIONS     | 2021                      | 2463-0483 | A                 | 212.22                                 | 63.26         | 42.44           | 0.00           | 0.00   | 317.92        | 11/15/2021 |           |  |
| XCELL COMMUNICATIONS     | 2021                      | 2463-0483 | F                 | 31.04                                  | 8.90          | 1.55            | 0.00           | 0.00   | 41.49         | 09/30/2021 |           |  |
| XCELL COMMUNICATIONS     | 2021                      | 2463-0483 | S                 | 31.04                                  | 8.90          | 1.55            | 28.00          | 20.00  | 89.49         | 11/15/2021 |           |  |
| XCELL COMMUNICATIONS     | 2022                      | 2589-0073 | A                 | 195.02                                 | 45.94         | 39.00           | 0.00           | 0.00   | 279.96        | 11/15/2022 |           |  |
| XCELL COMMUNICATIONS     | 2022                      | 2589-0073 | F                 | 28.55                                  | 6.40          | 1.43            | 0.00           | 0.00   | 36.38         | 09/30/2022 |           |  |
| XCELL COMMUNICATIONS     | 2022                      | 2589-0073 | S                 | 28.55                                  | 6.40          | 1.43            | 28.00          | 20.00  | 84.38         | 11/15/2022 |           |  |
| XCELL COMMUNICATIONS     | 2023                      | 2717-0076 | A                 | 187.18                                 | 26.43         | 28.08           | 0.00           | 0.00   | 241.69        | 11/15/2023 |           |  |
| XCELL COMMUNICATIONS     | 2023                      | 2717-0076 | F                 | 27.43                                  | 3.37          | 1.37            | 0.00           | 0.00   | 32.17         | 10/02/2023 |           |  |
| XCELL COMMUNICATIONS     | 2023                      | 2717-0076 | S                 | 27.43                                  | 3.37          | 1.37            | 28.00          | 20.00  | 80.17         | 11/15/2023 |           |  |
| XCELL COMMUNICATIONS     | 2024                      |           | A                 | 182.48                                 | 5.09          | 0.00            | 0.00           | 0.00   | 187.57        | 11/15/2024 |           |  |
| XCELL COMMUNICATIONS     | 2024                      |           | F                 | 27.83                                  | 0.24          | 1.39            | 0.00           | 0.00   | 29.46         | 09/30/2024 |           |  |
| XCELL COMMUNICATIONS     | 2024                      |           | S                 | 27.83                                  | 0.24          | 1.39            | 0.00           | 0.00   | 29.46         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 3,142.51      |            |           |  |
| 8003449                  | 4821 ROCKBRIDGE RD        |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |           |  |
| XCELL COMMUNICATIONS     | 2018                      | 2138-0353 | S                 | 40.99                                  | 20.98         | 2.05            | 6.08           | 3.99   | 74.09         | 11/15/2018 |           |  |
| XCELL COMMUNICATIONS     | 2019                      | 2269-0234 | F                 | 194.24                                 | 82.92         | 9.71            | 0.00           | 0.00   | 286.87        | 09/30/2019 |           |  |
| XCELL COMMUNICATIONS     | 2019                      | 2269-0234 | S                 | 194.24                                 | 82.92         | 9.71            | 30.50          | 20.00  | 337.37        | 11/15/2019 |           |  |
| XCELL COMMUNICATIONS     | 2020                      | 2362-0550 | F                 | 182.17                                 | 60.80         | 9.11            | 0.00           | 0.00   | 252.08        | 04/24/2021 |           |  |
| XCELL COMMUNICATIONS     | 2020                      | 2362-0550 | S                 | 182.17                                 | 60.80         | 9.11            | 28.00          | 130.00 | 410.08        | 04/24/2021 |           |  |
| XCELL COMMUNICATIONS     | 2021                      | 2463-0484 | F                 | 169.13                                 | 48.52         | 8.46            | 0.00           | 0.00   | 226.11        | 09/30/2021 |           |  |
| XCELL COMMUNICATIONS     | 2021                      | 2463-0484 | S                 | 169.13                                 | 48.52         | 8.46            | 28.00          | 20.00  | 274.11        | 11/15/2021 |           |  |
| XCELL COMMUNICATIONS     | 2022                      | 2589-0074 | F                 | 156.94                                 | 35.21         | 7.85            | 0.00           | 0.00   | 200.00        | 09/30/2022 |           |  |
| XCELL COMMUNICATIONS     | 2022                      | 2589-0074 | S                 | 156.94                                 | 35.21         | 7.85            | 28.00          | 20.00  | 248.00        | 11/15/2022 |           |  |
| XCELL COMMUNICATIONS     | 2023                      | 2717-0077 | F                 | 149.44                                 | 18.36         | 7.47            | 0.00           | 0.00   | 175.27        | 10/02/2023 |           |  |
| XCELL COMMUNICATIONS     | 2023                      | 2717-0077 | S                 | 149.44                                 | 18.36         | 7.47            | 28.00          | 20.00  | 223.27        | 11/15/2023 |           |  |
| XCELL COMMUNICATIONS     | 2024                      |           | F                 | 145.54                                 | 1.27          | 7.28            | 0.00           | 0.00   | 154.09        | 09/30/2024 |           |  |
| XCELL COMMUNICATIONS     | 2024                      |           | S                 | 145.54                                 | 1.27          | 7.28            | 0.00           | 0.00   | 154.09        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 3,015.43      |            |           |  |

| DQ205GADEK                    |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                        |       | Page 1851        |            |       |  |
|-------------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|------------------------|-------|------------------|------------|-------|--|
| RUN DATE 01/15/25             |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                        |       |                  |            |       |  |
| OWNER NAME                    | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE            | OTHER | TOTAL AMT DUE    |            |       |  |
| <b>8003461</b>                | 1 W COURT SQ STE 130 3003 |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR                |       |                  | DUE DATE:  | CODE: |  |
| SOUPER JENNY II, LLC          | 2019                      | 2269-0235 | F                 | 57.87                                  | 24.70         | 2.89            | 0.00                   | 0.00  | 85.46            | 09/30/2019 |       |  |
| SOUPER JENNY II, LLC          | 2019                      | 2269-0235 | S                 | 57.87                                  | 24.70         | 2.89            | 30.50                  | 20.00 | 135.96           | 11/15/2019 |       |  |
|                               |                           |           |                   |                                        |               |                 | <b>GRAND TOTAL DUE</b> |       | <b>221.42</b>    |            |       |  |
| <b>8003464</b>                | 5000 BUFORD HWY STE A-104 |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE               |       |                  | DUE DATE:  | CODE: |  |
| I COMMUNICATIONS DORAVIL      | 2024                      |           | F                 | 134.61                                 | 1.18          | 6.73            | 0.00                   | 0.00  | 142.52           | 09/30/2024 |       |  |
| I COMMUNICATIONS DORAVIL      | 2024                      |           | S                 | 134.61                                 | 1.18          | 6.73            | 0.00                   | 0.00  | 142.52           | 11/15/2024 |       |  |
|                               |                           |           |                   |                                        |               |                 | <b>GRAND TOTAL DUE</b> |       | <b>285.04</b>    |            |       |  |
| <b>8003485</b>                | 1194 COLUMBIA DR 30032    |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED         |       |                  | DUE DATE:  | CODE: |  |
| WAFFLE HOUSE INC              | 2023                      | 2717-0080 | S                 | 169.27                                 | 20.80         | 8.46            | 0.00                   | 0.00  | 198.53           | 11/15/2023 |       |  |
|                               |                           |           |                   |                                        |               |                 | <b>GRAND TOTAL DUE</b> |       | <b>198.53</b>    |            |       |  |
| <b>8003499</b>                | 4450 HUGH HOWELL RD STE 5 |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER                 |       |                  | DUE DATE:  | CODE: |  |
| AMERICAN HEARING CARE LL      | 2024                      |           | F                 | 277.80                                 | 2.43          | 13.89           | 0.00                   | 0.00  | 294.12           | 01/27/2025 |       |  |
| AMERICAN HEARING CARE LL      | 2024                      |           | S                 | 277.80                                 | 2.43          | 13.89           | 0.00                   | 0.00  | 294.12           | 01/27/2025 |       |  |
|                               |                           |           |                   |                                        |               |                 | <b>GRAND TOTAL DUE</b> |       | <b>588.24</b>    |            |       |  |
| <b>8003518</b>                | 475 IRVIN CT 30030        |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED         |       |                  | DUE DATE:  | CODE: |  |
| THE MADELINE OF DECATUR       | 2024                      |           | S                 | 18.49                                  | 0.16          | 0.92            | 0.00                   | 0.00  | 19.57            | 11/15/2024 |       |  |
|                               |                           |           |                   |                                        |               |                 | <b>GRAND TOTAL DUE</b> |       | <b>19.57</b>     |            |       |  |
| <b>8003521</b>                | 5075 MINOLA DR            |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST             |       |                  | DUE DATE:  | CODE: |  |
| ATLANTA PALLET RACK, INC      | 2017                      | 1976-0079 | F                 | 6,158.09                               | 3,613.94      | 307.90          | 0.00                   | 0.00  | 10,079.93        | 10/02/2017 |       |  |
| ATLANTA PALLET RACK, INC      | 2017                      | 1976-0079 | S                 | 6,158.09                               | 3,613.94      | 307.90          | 30.50                  | 20.00 | 10,130.43        | 11/15/2017 |       |  |
|                               |                           |           |                   |                                        |               |                 | <b>GRAND TOTAL DUE</b> |       | <b>20,210.36</b> |            |       |  |
| <b>8003525</b>                | 1131 N HAIRSTON RD        |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED         |       |                  | DUE DATE:  | CODE: |  |
| SUKAR & SONS OF ATLANTA, 2024 |                           |           | F                 | 154.16                                 | 1.35          | 7.71            | 0.00                   | 0.00  | 163.22           | 09/30/2024 |       |  |
| SUKAR & SONS OF ATLANTA, 2024 |                           |           | S                 | 154.16                                 | 1.35          | 7.71            | 0.00                   | 0.00  | 163.22           | 11/15/2024 |       |  |
|                               |                           |           |                   |                                        |               |                 | <b>GRAND TOTAL DUE</b> |       | <b>326.44</b>    |            |       |  |
| <b>8003535</b>                | 1234 S HAIRSTON RD 30088  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED         |       |                  | DUE DATE:  | CODE: |  |
| SPARK WIRELESS, LLC-2059      | 2022                      | 2589-0077 | F                 | 66.43                                  | 14.90         | 3.32            | 0.00                   | 0.00  | 84.65            | 09/30/2022 |       |  |
| SPARK WIRELESS, LLC-2059      | 2022                      | 2589-0077 | S                 | 66.43                                  | 14.90         | 3.32            | 28.00                  | 20.00 | 132.65           | 11/15/2022 |       |  |
|                               |                           |           |                   |                                        |               |                 | <b>GRAND TOTAL DUE</b> |       | <b>217.30</b>    |            |       |  |
| <b>8003544</b>                | 1602 WINDSOR WALK 30002   |           |                   |                                        | TAX DISTRICT: | 14              | AVONDALE EST           |       |                  | DUE DATE:  | CODE: |  |
| THE LAW FIRM OF HARRIS & 2022 | 2589-0078                 |           | F                 | 267.25                                 | 59.95         | 13.36           | 0.00                   | 0.00  | 340.56           | 09/30/2022 |       |  |
| THE LAW FIRM OF HARRIS & 2022 | 2589-0078                 |           | S                 | 267.25                                 | 59.95         | 13.36           | 28.00                  | 20.00 | 388.56           | 11/15/2022 |       |  |
| THE LAW FIRM OF HARRIS & 2023 | 2717-0081                 |           | F                 | 240.32                                 | 29.53         | 12.02           | 0.00                   | 0.00  | 281.87           | 10/02/2023 |       |  |
| THE LAW FIRM OF HARRIS & 2023 | 2717-0081                 |           | S                 | 240.32                                 | 29.53         | 12.02           | 28.00                  | 20.00 | 329.87           | 11/15/2023 |       |  |
| THE LAW FIRM OF HARRIS & 2024 |                           |           | F                 | 218.24                                 | 1.91          | 10.91           | 0.00                   | 0.00  | 231.06           | 09/30/2024 |       |  |
| THE LAW FIRM OF HARRIS & 2024 |                           |           | S                 | 218.24                                 | 1.91          | 10.91           | 0.00                   | 0.00  | 231.06           | 11/15/2024 |       |  |
|                               |                           |           |                   |                                        |               |                 | <b>GRAND TOTAL DUE</b> |       | <b>1,802.98</b>  |            |       |  |
| <b>8003572</b>                | 4200 SANDY LAKE DR        |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST             |       |                  | DUE DATE:  | CODE: |  |
| ORMAN PRESS INC               | 2021                      | 2463-0490 | S                 | 135.76                                 | 38.94         | 6.79            | 28.00                  | 20.00 | 229.49           | 11/15/2021 |       |  |
| ORMAN PRESS INC               | 2022                      | 2589-0079 | F                 | 107.41                                 | 24.10         | 5.37            | 0.00                   | 0.00  | 136.88           | 09/30/2022 |       |  |
| ORMAN PRESS INC               | 2022                      | 2589-0079 | S                 | 107.41                                 | 24.10         | 5.37            | 28.00                  | 20.00 | 184.88           | 11/15/2022 |       |  |
| ORMAN PRESS INC               | 2023                      | 2717-0082 | F                 | 108.05                                 | 13.28         | 5.40            | 0.00                   | 0.00  | 126.73           | 10/02/2023 |       |  |
| ORMAN PRESS INC               | 2023                      | 2717-0082 | S                 | 108.05                                 | 13.28         | 5.40            | 28.00                  | 20.00 | 174.73           | 11/15/2023 |       |  |
| ORMAN PRESS INC               | 2024                      |           | F                 | 108.50                                 | 0.95          | 5.43            | 0.00                   | 0.00  | 114.88           | 09/30/2024 |       |  |
| ORMAN PRESS INC               | 2024                      |           | S                 | 108.50                                 | 0.95          | 5.43            | 0.00                   | 0.00  | 114.88           | 11/15/2024 |       |  |
|                               |                           |           |                   |                                        |               |                 | <b>GRAND TOTAL DUE</b> |       | <b>1,082.47</b>  |            |       |  |
| <b>8003574</b>                | 3665 FLAT SHOALS RD STE F |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED         |       |                  | DUE DATE:  | CODE: |  |
| T NAIL & SPA SALON LLC        | 2024                      |           | F                 | 98.30                                  | 0.86          | 4.92            | 0.00                   | 0.00  | 104.08           | 09/30/2024 |       |  |
| T NAIL & SPA SALON LLC        | 2024                      |           | S                 | 98.30                                  | 0.86          | 4.92            | 0.00                   | 0.00  | 104.08           | 11/15/2024 |       |  |
|                               |                           |           |                   |                                        |               |                 | <b>GRAND TOTAL DUE</b> |       | <b>208.16</b>    |            |       |  |

| DQ205GADEK               |          |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       | Page 1852     |                     |
|--------------------------|----------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|---------------------|
| RUN DATE                 |          | 01/15/25 |                      | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |       |               |                     |
| OWNER NAME               | TAX YEAR | HS       | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                     |
| 8003578                  | 2287     |          | N PEACHTREE CT       |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE: CODE:     |
| B AND W GLOBAL INC       | 2017     |          |                      | 1976-0081                              | F                    | 87.07         | 51.10           | 4.35           | 0.00  | 0.00          | 142.52 10/02/2017   |
| B AND W GLOBAL INC       | 2017     |          |                      | 1976-0081                              | S                    | 87.07         | 51.10           | 4.35           | 30.50 | 20.00         | 193.02 11/15/2017   |
| B AND W GLOBAL INC       | 2018     |          |                      | 2138-0358                              | F                    | 79.10         | 40.49           | 3.96           | 0.00  | 0.00          | 123.55 10/01/2018   |
| B AND W GLOBAL INC       | 2018     |          |                      | 2138-0358                              | S                    | 79.10         | 40.49           | 3.96           | 30.50 | 20.00         | 174.05 11/15/2018   |
| B AND W GLOBAL INC       | 2019     |          |                      | 2269-0237                              | F                    | 70.88         | 30.26           | 3.54           | 0.00  | 0.00          | 104.68 09/30/2019   |
| B AND W GLOBAL INC       | 2019     |          |                      | 2269-0237                              | S                    | 70.88         | 30.26           | 3.54           | 30.50 | 20.00         | 155.18 11/15/2019   |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 893.00        |                     |
| 8003579                  | 1946     |          | BRANNEN RD 30316     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |
| WOLK PHOTO LLC           | 2017     |          |                      | 1976-0082                              | F                    | 70.19         | 41.19           | 3.51           | 0.00  | 0.00          | 114.89 10/02/2017   |
| WOLK PHOTO LLC           | 2017     |          |                      | 1976-0082                              | S                    | 70.19         | 41.19           | 3.51           | 30.50 | 20.00         | 165.39 11/15/2017   |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 280.28        |                     |
| 8003582                  | 2801     |          | CANDLER RAMP 30034   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |
| MANHATTAN                | 2024     |          |                      |                                        | F                    | 386.97        | 3.39            | 19.35          | 0.00  | 0.00          | 409.71 09/30/2024   |
| MANHATTAN                | 2024     |          |                      |                                        | S                    | 386.97        | 3.39            | 19.35          | 0.00  | 0.00          | 409.71 11/15/2024   |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 819.42        |                     |
| 8003587                  | 1418     |          | DRESDEN DR NE STE 16 |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE: CODE:     |
| BROOKHAVEN BEER GROWLERS | 2024     |          |                      |                                        | F                    | 104.67        | 0.92            | 5.23           | 0.00  | 0.00          | 110.82 09/30/2024   |
| BROOKHAVEN BEER GROWLERS | 2024     |          |                      |                                        | S                    | 104.67        | 0.92            | 5.23           | 0.00  | 0.00          | 110.82 11/15/2024   |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 221.64        |                     |
| 8003593                  | 1220     |          | CAROLINE ST 30307    |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE: CODE:     |
| JSA HEALTHCARE CORPORATI | 2017     |          |                      | 1976-0085                              | S                    | 0.00          | 0.00            | 0.00           | 30.50 | 20.00         | 50.50 11/15/2017    |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 50.50         |                     |
| 8003597                  | 5213     |          | MEMORIAL DR 30083    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |
| ECLASSY FASHION INC      | 2022     |          |                      | 2589-0083                              | F                    | 78.28         | 17.56           | 3.91           | 0.00  | 0.00          | 99.75 09/30/2022    |
| ECLASSY FASHION INC      | 2022     |          |                      | 2589-0083                              | S                    | 78.28         | 17.56           | 3.91           | 28.00 | 20.00         | 147.75 11/15/2022   |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 247.50        |                     |
| 8003600                  | 5979     |          | BUFORD HWY NE STE B7 |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |       |               | DUE DATE: CODE:     |
| SHIN YOUNG ENTERPRISES I | 2017     |          |                      | 1976-0087                              | F                    | 359.75        | 211.12          | 17.99          | 0.00  | 0.00          | 588.86 10/02/2017   |
| SHIN YOUNG ENTERPRISES I | 2017     |          |                      | 1976-0087                              | S                    | 359.75        | 211.12          | 17.99          | 30.50 | 20.00         | 639.36 11/15/2017   |
| SHIN YOUNG ENTERPRISES I | 2018     |          |                      | 2138-0360                              | F                    | 341.82        | 174.96          | 17.09          | 0.00  | 0.00          | 533.87 10/01/2018   |
| SHIN YOUNG ENTERPRISES I | 2018     |          |                      | 2138-0360                              | S                    | 341.82        | 174.96          | 17.09          | 30.50 | 20.00         | 584.37 11/15/2018   |
| SHIN YOUNG ENTERPRISES I | 2019     |          |                      | 2269-0239                              | F                    | 314.49        | 134.26          | 15.72          | 0.00  | 0.00          | 464.47 09/30/2019   |
| SHIN YOUNG ENTERPRISES I | 2019     |          |                      | 2269-0239                              | S                    | 314.49        | 134.26          | 15.72          | 30.50 | 20.00         | 514.97 11/15/2019   |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 3,325.90      |                     |
| 8003607                  | 2626     |          | RAINBOW WAY 30034    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |
| SOUTH DEKALB COUNTY MARK | 2017     |          |                      | 1976-0088                              | F                    | 3,747.21      | 2,199.09        | 187.36         | 0.00  | 0.00          | 6,133.66 10/02/2017 |
| SOUTH DEKALB COUNTY MARK | 2017     |          |                      | 1976-0088                              | S                    | 3,747.21      | 2,199.09        | 187.36         | 30.50 | 20.00         | 6,184.16 11/15/2017 |
| SOUTH DEKALB COUNTY MARK | 2018     |          |                      | 2138-0361                              | F                    | 3,241.66      | 1,659.28        | 162.08         | 0.00  | 0.00          | 5,063.02 10/01/2018 |
| SOUTH DEKALB COUNTY MARK | 2018     |          |                      | 2138-0361                              | S                    | 3,241.66      | 1,659.28        | 162.08         | 30.50 | 20.00         | 5,113.52 11/15/2018 |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 22,494.36     |                     |
| 8003609                  | 1623     |          | MEMORIAL DR          |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE: CODE:     |
| MEMORIAL DR FOOD STORE I | 2023     |          |                      | 2717-0083                              | A                    | 588.20        | 83.06           | 88.23          | 0.00  | 0.00          | 759.49 11/15/2023   |
| MEMORIAL DR FOOD STORE I | 2023     |          |                      | 2717-0083                              | F                    | 86.16         | 10.59           | 4.31           | 0.00  | 0.00          | 101.06 10/02/2023   |
| MEMORIAL DR FOOD STORE I | 2023     |          |                      | 2717-0083                              | S                    | 86.16         | 10.59           | 4.31           | 28.00 | 20.00         | 149.06 11/15/2023   |
| MEMORIAL DR FOOD STORE I | 2024     |          |                      |                                        | A                    | 589.44        | 16.45           | 0.00           | 0.00  | 0.00          | 605.89 11/15/2024   |
| MEMORIAL DR FOOD STORE I | 2024     |          |                      |                                        | F                    | 89.88         | 0.79            | 4.49           | 0.00  | 0.00          | 95.16 09/30/2024    |
| MEMORIAL DR FOOD STORE I | 2024     |          |                      |                                        | S                    | 89.88         | 0.79            | 4.49           | 0.00  | 0.00          | 95.16 11/15/2024    |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 1,805.82      |                     |
| 8003609                  |          |          |                      |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE: CODE:     |
| MEMORIAL DR FOOD STORE I | 2017     |          |                      | 1976-0089                              | A                    | 606.34        | 359.75          | 121.27         | 0.00  | 0.00          | 1,087.36 12/15/2017 |
| MEMORIAL DR FOOD STORE I | 2018     |          |                      | 2138-0362                              | A                    | 549.85        | 281.90          | 109.97         | 0.00  | 0.00          | 941.72 01/15/2019   |
| GRAND TOTAL DUE          |          |          |                      |                                        |                      |               |                 |                |       | 2,029.08      |                     |

| DQ205GADEK                |          |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |                |        | Page 1853     |            |
|---------------------------|----------|-----------|--------|----------------------------------------|----------------------|--------------|-----------------|----------------|--------|---------------|------------|
| RUN DATE                  |          | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |                |        |               |            |
| OWNER NAME                | TAX YEAR | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |
| <b>8003632</b>            |          |           |        |                                        |                      |              |                 |                |        |               |            |
| 115 PERIMETER CENTER PL N |          |           |        |                                        | TAX DISTRICT:        |              | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |
| BI BRAINZ LLC             | 2021     | 2463-0494 | F      |                                        | 118.85               | 34.09        | 5.94            | 0.00           | 0.00   | 158.88        | 09/30/2021 |
| BI BRAINZ LLC             | 2021     | 2463-0494 | S      |                                        | 118.85               | 34.09        | 5.94            | 28.00          | 20.00  | 206.88        | 11/15/2021 |
| BI BRAINZ LLC             | 2022     | 2589-0085 | S      |                                        | 0.00                 | 0.00         | 0.00            | 28.00          | 20.00  | 48.00         | 05/14/2023 |
| BI BRAINZ LLC             | 2023     | 2717-0084 | F      |                                        | 113.83               | 13.99        | 5.69            | 0.00           | 0.00   | 133.51        | 10/02/2023 |
| BI BRAINZ LLC             | 2023     | 2717-0084 | S      |                                        | 113.83               | 13.99        | 5.69            | 28.00          | 20.00  | 181.51        | 11/15/2023 |
| BI BRAINZ LLC             | 2024     |           | F      |                                        | 113.76               | 1.00         | 5.69            | 0.00           | 0.00   | 120.45        | 09/30/2024 |
| BI BRAINZ LLC             | 2024     |           | S      |                                        | 113.76               | 1.00         | 5.69            | 0.00           | 0.00   | 120.45        | 11/15/2024 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |              |                 |                |        | 969.68        |            |
| <b>8003638</b>            |          |           |        |                                        |                      |              |                 |                |        |               |            |
| 2929 TURNER HILL RD STE 2 |          |           |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST     |        | DUE DATE:     | CODE:      |
| H & J COMPANY LLC         | 2017     | 1976-0090 | F      |                                        | 825.94               | 484.71       | 41.30           | 0.00           | 0.00   | 1,351.95      | 10/02/2017 |
| H & J COMPANY LLC         | 2017     | 1976-0090 | S      |                                        | 825.94               | 484.71       | 41.30           | 30.50          | 20.00  | 1,402.45      | 11/15/2017 |
| H & J COMPANY LLC         | 2018     | 2138-0363 | F      |                                        | 820.74               | 420.10       | 41.04           | 0.00           | 0.00   | 1,281.88      | 10/01/2018 |
| H & J COMPANY LLC         | 2018     | 2138-0363 | S      |                                        | 820.74               | 420.10       | 41.04           | 30.50          | 20.00  | 1,332.38      | 11/15/2018 |
| H & J COMPANY LLC         | 2019     | 2269-0241 | F      |                                        | 816.45               | 348.54       | 40.82           | 0.00           | 0.00   | 1,205.81      | 09/30/2019 |
| H & J COMPANY LLC         | 2019     | 2269-0241 | S      |                                        | 816.45               | 348.54       | 40.82           | 30.50          | 20.00  | 1,256.31      | 11/15/2019 |
| H & J COMPANY LLC         | 2020     | 2363-0007 | F      |                                        | 820.67               | 273.90       | 41.03           | 0.00           | 0.00   | 1,135.60      | 04/24/2021 |
| H & J COMPANY LLC         | 2020     | 2363-0007 | S      |                                        | 820.67               | 273.90       | 41.03           | 28.00          | 130.00 | 1,293.60      | 04/24/2021 |
| H & J COMPANY LLC         | 2021     | 2463-0495 | F      |                                        | 827.81               | 237.47       | 41.39           | 0.00           | 0.00   | 1,106.67      | 09/30/2021 |
| H & J COMPANY LLC         | 2021     | 2463-0495 | S      |                                        | 827.81               | 237.47       | 41.39           | 28.00          | 20.00  | 1,154.67      | 11/15/2021 |
| H & J COMPANY LLC         | 2022     | 2589-0086 | F      |                                        | 814.90               | 182.81       | 40.75           | 0.00           | 0.00   | 1,038.46      | 09/30/2022 |
| H & J COMPANY LLC         | 2022     | 2589-0086 | S      |                                        | 814.90               | 182.81       | 40.75           | 28.00          | 20.00  | 1,086.46      | 11/15/2022 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |              |                 |                |        | 14,646.24     |            |
| <b>8003639</b>            |          |           |        |                                        |                      |              |                 |                |        |               |            |
| 2556 WESLEY CHAPEL RD STE |          |           |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| CRICKET                   | 2017     | 1976-0091 | F      |                                        | 74.69                | 43.83        | 3.73            | 0.00           | 0.00   | 122.25        | 10/02/2017 |
| CRICKET                   | 2017     | 1976-0091 | S      |                                        | 74.69                | 43.83        | 3.73            | 30.50          | 20.00  | 172.75        | 11/15/2017 |
| CRICKET                   | 2018     | 2138-0364 | F      |                                        | 70.17                | 35.92        | 3.51            | 0.00           | 0.00   | 109.60        | 10/01/2018 |
| CRICKET                   | 2018     | 2138-0364 | S      |                                        | 70.17                | 35.92        | 3.51            | 30.50          | 20.00  | 160.10        | 11/15/2018 |
| CRICKET                   | 2019     | 2269-0242 | F      |                                        | 66.81                | 28.52        | 3.34            | 0.00           | 0.00   | 98.67         | 09/30/2019 |
| CRICKET                   | 2019     | 2269-0242 | S      |                                        | 66.81                | 28.52        | 3.34            | 30.50          | 20.00  | 149.17        | 11/15/2019 |
| CRICKET                   | 2020     | 2363-0008 | S      |                                        | 0.00                 | 0.00         | 0.00            | 28.00          | 130.00 | 158.00        | 04/24/2021 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |              |                 |                |        | 970.54        |            |
| <b>8003640</b>            |          |           |        |                                        |                      |              |                 |                |        |               |            |
| 115 PERIMETER CENTER PL S |          |           |        |                                        | TAX DISTRICT:        |              | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |
| JOINUS DELI 115           | 2019     | 2269-0243 | F      |                                        | 511.81               | 218.49       | 25.59           | 0.00           | 0.00   | 755.89        | 09/30/2019 |
| JOINUS DELI 115           | 2019     | 2269-0243 | S      |                                        | 511.81               | 218.49       | 25.59           | 30.50          | 20.00  | 806.39        | 11/15/2019 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |              |                 |                |        | 1,562.28      |            |
| <b>8003646</b>            |          |           |        |                                        |                      |              |                 |                |        |               |            |
| 4360 CHAMBLEE DUNWOODY RD |          |           |        |                                        | TAX DISTRICT:        |              | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |
| AMERICAN HEARING CARE LL  | 2024     |           | S      |                                        | 130.13               | 1.14         | 7.16            | 0.00           | 13.01  | 151.44        | 11/15/2024 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |              |                 |                |        | 151.44        |            |
| <b>8003654</b>            |          |           |        |                                        |                      |              |                 |                |        |               |            |
| 5126 S ROYAL ATLANTA DR 3 |          |           |        |                                        | TAX DISTRICT:        |              | 90              | TUCKER         |        | DUE DATE:     | CODE:      |
| JOYDIVISION, LLC          | 2019     | 2269-0244 | F      |                                        | 3,112.86             | 1,328.88     | 155.64          | 0.00           | 0.00   | 4,597.38      | 09/30/2019 |
| JOYDIVISION, LLC          | 2019     | 2269-0244 | S      |                                        | 3,112.86             | 1,328.88     | 155.64          | 30.50          | 20.00  | 4,647.88      | 11/15/2019 |
| JOYDIVISION, LLC          | 2020     | 2363-0009 | F      |                                        | 3,103.27             | 1,035.72     | 155.16          | 0.00           | 0.00   | 4,294.15      | 04/24/2021 |
| JOYDIVISION, LLC          | 2020     | 2363-0009 | S      |                                        | 3,103.27             | 1,035.72     | 155.16          | 28.00          | 130.00 | 4,452.15      | 04/24/2021 |
| JOYDIVISION, LLC          | 2021     | 2463-0496 | F      |                                        | 3,127.93             | 897.28       | 156.40          | 0.00           | 0.00   | 4,181.61      | 09/30/2021 |
| JOYDIVISION, LLC          | 2021     | 2463-0496 | S      |                                        | 3,127.93             | 897.28       | 156.40          | 28.00          | 20.00  | 4,229.61      | 11/15/2021 |
| JOYDIVISION, LLC          | 2022     | 2589-0087 | F      |                                        | 3,068.05             | 688.29       | 153.40          | 0.00           | 0.00   | 3,909.74      | 09/30/2022 |
| JOYDIVISION, LLC          | 2022     | 2589-0087 | S      |                                        | 3,068.05             | 688.29       | 153.40          | 28.00          | 20.00  | 3,957.74      | 11/15/2022 |
| JOYDIVISION, LLC          | 2023     | 2717-0085 | F      |                                        | 3,157.73             | 388.02       | 157.89          | 0.00           | 0.00   | 3,703.64      | 10/02/2023 |
| JOYDIVISION, LLC          | 2023     | 2717-0085 | S      |                                        | 3,157.73             | 388.02       | 157.89          | 28.00          | 20.00  | 3,751.64      | 11/15/2023 |
| JOYDIVISION, LLC          | 2024     |           | F      |                                        | 3,140.97             | 27.48        | 157.05          | 0.00           | 0.00   | 3,325.50      | 09/30/2024 |
| JOYDIVISION, LLC          | 2024     |           | S      |                                        | 3,140.97             | 27.48        | 157.05          | 0.00           | 0.00   | 3,325.50      | 11/15/2024 |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |              |                 |                |        | 48,376.54     |            |

| DQ205GADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |                  | Page 1854  |  |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|------------------|------------|--|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                  |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |  |
| <b>8003655</b>           | 4 VARIOUS .               |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| NAVITAS CREDIT CORP.     | 2023                      | 2717-0086 | S                                      | 19.05                | 2.34          | 0.95            | 18.00          | 20.00  | 60.34            | 11/15/2023 |  |
| NAVITAS CREDIT CORP.     | 2024                      |           | F                                      | 339.98               | 2.97          | 17.00           | 0.00           | 0.00   | 359.95           | 09/30/2024 |  |
| NAVITAS CREDIT CORP.     | 2024                      |           | S                                      | 339.98               | 2.97          | 17.00           | 0.00           | 0.00   | 359.95           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |                |        | <b>780.24</b>    |            |  |
| <b>8003661</b>           | 6039 HILLANDALE DR # C 30 |           |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:        | CODE:      |  |
| QILIN INC                | 2024                      |           | F                                      | 71.04                | 0.62          | 3.55            | 0.00           | 0.00   | 75.21            | 09/30/2024 |  |
| QILIN INC                | 2024                      |           | S                                      | 71.04                | 0.62          | 3.55            | 0.00           | 0.00   | 75.21            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |                |        | <b>150.42</b>    |            |  |
| <b>8003667</b>           | 3660 FLAT SHOALS RD STE 1 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| CUMBERBATCH PC           | 2020                      | 2363-0010 | F                                      | 185.71               | 64.88         | 9.29            | 0.00           | 0.00   | 259.88           | 09/30/2020 |  |
| CUMBERBATCH PC           | 2020                      | 2363-0010 | S                                      | 185.71               | 64.88         | 9.29            | 28.00          | 130.00 | 417.88           | 11/16/2020 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |                |        | <b>677.76</b>    |            |  |
| <b>8003673</b>           | 5090 BUFORD HWY STE 111   |           |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |        | DUE DATE:        | CODE:      |  |
| KARTINI IMPORT INC       | 2017                      | 1976-0092 | F                                      | 263.93               | 154.89        | 13.20           | 0.00           | 0.00   | 432.02           | 10/02/2017 |  |
| KARTINI IMPORT INC       | 2017                      | 1976-0092 | S                                      | 263.93               | 154.89        | 13.20           | 30.50          | 20.00  | 482.52           | 11/15/2017 |  |
| KARTINI IMPORT INC       | 2018                      | 2138-0365 | F                                      | 264.85               | 135.57        | 13.24           | 0.00           | 0.00   | 413.66           | 10/01/2018 |  |
| KARTINI IMPORT INC       | 2018                      | 2138-0365 | S                                      | 264.85               | 135.57        | 13.24           | 30.50          | 20.00  | 464.16           | 11/15/2018 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |                |        | <b>1,792.36</b>  |            |  |
| <b>8003674</b>           | 2801 CANDLER RD STE C-3 3 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| INSPIRED COLLECTIONS, LL | 2022                      | 2589-0088 | F                                      | 328.29               | 73.65         | 16.41           | 0.00           | 0.00   | 418.35           | 09/30/2022 |  |
| INSPIRED COLLECTIONS, LL | 2022                      | 2589-0088 | S                                      | 328.29               | 73.65         | 16.41           | 28.00          | 20.00  | 466.35           | 11/15/2022 |  |
| INSPIRED COLLECTIONS, LL | 2023                      | 2717-0087 | F                                      | 327.56               | 40.25         | 16.38           | 0.00           | 0.00   | 384.19           | 10/02/2023 |  |
| INSPIRED COLLECTIONS, LL | 2023                      | 2717-0087 | S                                      | 327.56               | 40.25         | 16.38           | 28.00          | 20.00  | 432.19           | 11/15/2023 |  |
| INSPIRED COLLECTIONS, LL | 2024                      |           | F                                      | 326.80               | 2.86          | 16.34           | 0.00           | 0.00   | 346.00           | 09/30/2024 |  |
| INSPIRED COLLECTIONS, LL | 2024                      |           | S                                      | 326.80               | 2.86          | 16.34           | 0.00           | 0.00   | 346.00           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |                |        | <b>2,393.08</b>  |            |  |
| <b>8003675</b>           | 167 WARREN ST NE          |           |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        | DUE DATE:        | CODE:      |  |
| TORTOISE INC             | 2024                      |           | A                                      | 115.14               | 3.21          | 0.00            | 0.00           | 0.00   | 118.35           | 11/15/2024 |  |
| TORTOISE INC             | 2024                      |           | F                                      | 17.56                | 0.15          | 0.88            | 0.00           | 0.00   | 18.59            | 09/30/2024 |  |
| TORTOISE INC             | 2024                      |           | S                                      | 17.56                | 0.15          | 0.88            | 0.00           | 0.00   | 18.59            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |                |        | <b>155.53</b>    |            |  |
| <b>8003687</b>           | 3120 STONECREST BLVD STE  |           |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:        | CODE:      |  |
| FAMILY DENTISTRY AT STON | 2021                      | 2463-0497 | F                                      | 162.69               | 46.67         | 8.13            | 0.00           | 0.00   | 217.49           | 09/30/2021 |  |
| FAMILY DENTISTRY AT STON | 2021                      | 2463-0497 | S                                      | 3,416.45             | 980.04        | 170.82          | 28.00          | 20.00  | 4,615.31         | 11/15/2021 |  |
| FAMILY DENTISTRY AT STON | 2022                      | 2589-0091 | F                                      | 3,058.52             | 686.15        | 152.93          | 0.00           | 0.00   | 3,897.60         | 09/30/2022 |  |
| FAMILY DENTISTRY AT STON | 2022                      | 2589-0091 | S                                      | 3,058.52             | 686.15        | 152.93          | 28.00          | 20.00  | 3,945.60         | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |                |        | <b>12,676.00</b> |            |  |
| <b>8003687</b>           | 8052 MALL PKWY STE 102    |           |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:        | CODE:      |  |
| FAMILY DENTISTRY AT STON | 2020                      | 2363-0013 | S                                      | 13.91                | 4.86          | 0.70            | 18.00          | 20.00  | 57.47            | 11/16/2020 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |                |        | <b>57.47</b>     |            |  |
| <b>8003690</b>           | 1375 BEVERAGE DR          |           |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:        | CODE:      |  |
| EXETER                   | 2022                      | 2589-0092 | F                                      | 176.78               | 39.66         | 8.84            | 0.00           | 0.00   | 225.28           | 09/30/2022 |  |
| EXETER                   | 2022                      | 2589-0092 | S                                      | 176.78               | 39.66         | 8.84            | 28.00          | 20.00  | 273.28           | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |                |        | <b>498.56</b>    |            |  |
| <b>8003690</b>           | 1375 BEVERAGE DR 30083    |           |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:        | CODE:      |  |
| EXETER                   | 2023                      | 2717-0088 | F                                      | 170.40               | 20.94         | 8.52            | 0.00           | 0.00   | 199.86           | 10/02/2023 |  |
| EXETER                   | 2023                      | 2717-0088 | S                                      | 170.40               | 20.94         | 8.52            | 28.00          | 20.00  | 247.86           | 11/15/2023 |  |
| EXETER                   | 2024                      |           | F                                      | 163.75               | 1.43          | 8.19            | 0.00           | 0.00   | 173.37           | 09/30/2024 |  |
| EXETER                   | 2024                      |           | S                                      | 163.75               | 1.43          | 8.19            | 0.00           | 0.00   | 173.37           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |               |                 |                |        | <b>794.46</b>    |            |  |

| DQ205GADEK             |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |                 | Page 1855  |       |
|------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25      |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                 |            |       |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>8003710</b>         | 5307     | OCONNEL CT 30088     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| FLANAGAN ALEXANDER     | 2020     |                      | F                                      | 190.74               | 44.78         | 9.54            | 0.00           | 0.00   | 245.06          | 11/03/2022 |       |
| FLANAGAN ALEXANDER     | 2020     |                      | S                                      | 190.74               | 44.78         | 9.54            | 28.00          | 20.00  | 293.06          | 11/03/2022 |       |
| FLANAGAN ALEXANDER     | 2021     | 2463-0499            | F                                      | 190.75               | 54.72         | 9.54            | 0.00           | 0.00   | 255.01          | 09/30/2021 |       |
| FLANAGAN ALEXANDER     | 2021     | 2463-0499            | S                                      | 190.75               | 54.72         | 9.54            | 28.00          | 20.00  | 303.01          | 11/15/2021 |       |
| FLANAGAN ALEXANDER     | 2022     | 2589-0093            | F                                      | 190.75               | 42.79         | 9.54            | 0.00           | 0.00   | 243.08          | 09/30/2022 |       |
| FLANAGAN ALEXANDER     | 2022     | 2589-0093            | S                                      | 190.75               | 42.79         | 9.54            | 28.00          | 20.00  | 291.08          | 11/15/2022 |       |
| FLANAGAN ALEXANDER     | 2023     | 2717-0089            | F                                      | 190.31               | 23.39         | 9.52            | 0.00           | 0.00   | 223.22          | 10/02/2023 |       |
| FLANAGAN ALEXANDER     | 2023     | 2717-0089            | S                                      | 190.31               | 23.39         | 9.52            | 28.00          | 20.00  | 271.22          | 11/15/2023 |       |
| FLANAGAN ALEXANDER     | 2024     |                      | F                                      | 189.88               | 1.66          | 9.49            | 0.00           | 0.00   | 201.03          | 09/30/2024 |       |
| FLANAGAN ALEXANDER     | 2024     |                      | S                                      | 189.88               | 1.66          | 9.49            | 0.00           | 0.00   | 201.03          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |        | <b>2,526.80</b> |            |       |
| <b>8003732</b>         | 3120     | BRIARCLIFF RD NE 303 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| FC OAKS, LLC           | 2024     |                      | F                                      | 76.03                | 0.67          | 3.80            | 0.00           | 0.00   | 80.50           | 09/30/2024 |       |
| FC OAKS, LLC           | 2024     |                      | S                                      | 76.03                | 0.67          | 3.80            | 0.00           | 0.00   | 80.50           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |        | <b>161.00</b>   |            |       |
| <b>8003742</b>         |          | PEACHTREE DEKALB APT |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                 | DUE DATE:  | CODE: |
| FIJI AIR LLC           | 2020     | 2363-0019            | F                                      | 649.21               | 226.82        | 32.46           | 0.00           | 0.00   | 908.49          | 09/30/2020 |       |
| FIJI AIR LLC           | 2020     | 2363-0019            | S                                      | 649.21               | 226.82        | 32.46           | 28.00          | 130.00 | 1,066.49        | 11/16/2020 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |        | <b>1,974.98</b> |            |       |
| <b>8003743</b>         |          | PEACHTREE DEKALB APT |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                 | DUE DATE:  | CODE: |
| WELLS D RICHARD        | 2019     | 2269-0249            | F                                      | 597.35               | 255.01        | 29.87           | 0.00           | 0.00   | 882.23          | 09/30/2019 |       |
| WELLS D RICHARD        | 2019     | 2269-0249            | S                                      | 597.35               | 255.01        | 29.87           | 30.50          | 20.00  | 932.73          | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |        | <b>1,814.96</b> |            |       |
| <b>8003753</b>         |          | PEACHTREE DEKALB APT |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                 | DUE DATE:  | CODE: |
| CORA & ASSOCIATES LLC  | 2024     |                      | S                                      | 126.74               | 1.11          | 6.34            | 0.00           | 0.00   | 134.19          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |        | <b>134.19</b>   |            |       |
| <b>8003764</b>         |          | PEACHTREE DEKALB APT |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                 | DUE DATE:  | CODE: |
| SEBASTIAN, GILL        | 2018     | 2138-0368            | F                                      | 180.06               | 92.17         | 9.00            | 0.00           | 0.00   | 281.23          | 10/01/2018 |       |
| SEBASTIAN, GILL        | 2018     | 2138-0368            | S                                      | 180.06               | 92.17         | 9.00            | 30.50          | 20.00  | 331.73          | 11/15/2018 |       |
| SEBASTIAN, GILL        | 2019     | 2269-0251            | S                                      | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50           | 06/10/2022 |       |
| SEBASTIAN, GILL        | 2020     | 2363-0022            | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 130.00 | 158.00          | 06/10/2022 |       |
| SEBASTIAN, GILL        | 2021     | 2463-0501            | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00           | 08/26/2022 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |        | <b>869.46</b>   |            |       |
| <b>8003765</b>         |          | PEACHTREE DEKALB APT |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                 | DUE DATE:  | CODE: |
| PEACHTREE PLANE LLC    | 2019     | 2269-0252            | F                                      | 285.03               | 121.68        | 14.25           | 0.00           | 0.00   | 420.96          | 09/30/2019 |       |
| PEACHTREE PLANE LLC    | 2019     | 2269-0252            | S                                      | 285.03               | 121.68        | 14.25           | 30.50          | 20.00  | 471.46          | 11/15/2019 |       |
| PEACHTREE PLANE LLC    | 2020     | 2363-0023            | F                                      | 287.00               | 100.27        | 14.35           | 0.00           | 0.00   | 401.62          | 09/30/2020 |       |
| PEACHTREE PLANE LLC    | 2020     | 2363-0023            | S                                      | 287.00               | 100.27        | 14.35           | 28.00          | 130.00 | 559.62          | 11/16/2020 |       |
| PEACHTREE PLANE LLC    | 2021     | 2463-0502            | F                                      | 224.33               | 64.35         | 11.22           | 0.00           | 0.00   | 299.90          | 09/30/2021 |       |
| PEACHTREE PLANE LLC    | 2021     | 2463-0502            | S                                      | 224.33               | 64.35         | 11.22           | 28.00          | 20.00  | 347.90          | 11/15/2021 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |        | <b>2,501.46</b> |            |       |
| <b>8003779</b>         | 141      | NEW ST STE 9         |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |                 | DUE DATE:  | CODE: |
| DECATUR MUSIC LLC      | 2019     | 2269-0253            | F                                      | 18.29                | 7.81          | 0.91            | 0.00           | 0.00   | 27.01           | 09/30/2019 |       |
| DECATUR MUSIC LLC      | 2019     | 2269-0253            | S                                      | 18.29                | 7.81          | 0.91            | 20.50          | 20.00  | 67.51           | 11/15/2019 |       |
| DECATUR MUSIC LLC      | 2020     | 2363-0024            | F                                      | 17.88                | 5.97          | 0.89            | 0.00           | 0.00   | 24.74           | 04/24/2021 |       |
| DECATUR MUSIC LLC      | 2020     | 2363-0024            | S                                      | 17.88                | 5.97          | 0.89            | 18.00          | 130.00 | 172.74          | 04/24/2021 |       |
| DECATUR MUSIC LLC      | 2021     | 2463-0503            | F                                      | 15.87                | 4.55          | 0.79            | 0.00           | 0.00   | 21.21           | 09/30/2021 |       |
| DECATUR MUSIC LLC      | 2021     | 2463-0503            | S                                      | 15.87                | 4.55          | 0.79            | 18.00          | 20.00  | 59.21           | 11/15/2021 |       |
| DECATUR MUSIC LLC      | 2022     | 2589-0094            | F                                      | 15.58                | 3.50          | 0.78            | 0.00           | 0.00   | 19.86           | 09/30/2022 |       |
| DECATUR MUSIC LLC      | 2022     | 2589-0094            | S                                      | 15.58                | 3.50          | 0.78            | 18.00          | 20.00  | 57.86           | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b> |          |                      |                                        |                      |               |                 |                |        | <b>450.14</b>   |            |       |

| DQ205GADEK               |          |                     |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1856     |  |
|--------------------------|----------|---------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|---------------|--|
| RUN DATE                 |          | 01/15/25            |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |               |  |
| OWNER NAME               | TAX YEAR | HS                  | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |               |  |
| 8003787                  | 4864     | MEMORIAL DR         | 30083  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| SAFARI GROVERY & COFFEE  | 2020     | 2363-0025           |        | F                                      | 35.70                | 11.91         | 1.79            | 0.00           | 0.00   | 49.40         | 04/24/2021    |  |
| SAFARI GROVERY & COFFEE  | 2020     | 2363-0025           |        | S                                      | 305.47               | 101.95        | 15.27           | 28.00          | 130.00 | 580.69        | 04/24/2021    |  |
| SAFARI GROVERY & COFFEE  | 2021     | 2463-0504           |        | F                                      | 297.57               | 85.36         | 14.88           | 0.00           | 0.00   | 397.81        | 09/30/2021    |  |
| SAFARI GROVERY & COFFEE  | 2021     | 2463-0504           |        | S                                      | 297.57               | 85.36         | 14.88           | 28.00          | 20.00  | 445.81        | 11/15/2021    |  |
| SAFARI GROVERY & COFFEE  | 2022     | 2589-0095           |        | F                                      | 290.99               | 65.28         | 14.55           | 0.00           | 0.00   | 370.82        | 09/30/2022    |  |
| SAFARI GROVERY & COFFEE  | 2022     | 2589-0095           |        | S                                      | 290.99               | 65.28         | 14.55           | 28.00          | 20.00  | 418.82        | 11/15/2022    |  |
| SAFARI GROVERY & COFFEE  | 2023     | 2717-0091           |        | F                                      | 289.02               | 35.51         | 14.45           | 0.00           | 0.00   | 338.98        | 10/02/2023    |  |
| SAFARI GROVERY & COFFEE  | 2023     | 2717-0091           |        | S                                      | 289.02               | 35.51         | 14.45           | 28.00          | 20.00  | 386.98        | 11/15/2023    |  |
| SAFARI GROVERY & COFFEE  | 2024     |                     |        | F                                      | 288.36               | 2.52          | 14.42           | 0.00           | 0.00   | 305.30        | 09/30/2024    |  |
| SAFARI GROVERY & COFFEE  | 2024     |                     |        | S                                      | 288.36               | 2.52          | 14.42           | 0.00           | 0.00   | 305.30        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |               |                 |                |        | 3,599.91      |               |  |
| 8003788                  | 5231     | MEMORIAL DR STE A   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:         |  |
| DISH OUT RESTAURANT      | 2017     | 1976-0102           |        | F                                      | 768.50               | 451.00        | 38.43           | 0.00           | 0.00   | 1,257.93      | 10/02/2017    |  |
| DISH OUT RESTAURANT      | 2017     | 1976-0102           |        | S                                      | 768.50               | 451.00        | 38.43           | 30.50          | 20.00  | 1,308.43      | 11/15/2017    |  |
| DISH OUT RESTAURANT      | 2018     | 2138-0370           |        | F                                      | 702.08               | 359.37        | 35.10           | 0.00           | 0.00   | 1,096.55      | 10/01/2018    |  |
| DISH OUT RESTAURANT      | 2018     | 2138-0370           |        | S                                      | 702.08               | 359.37        | 35.10           | 30.50          | 20.00  | 1,147.05      | 11/15/2018    |  |
| DISH OUT RESTAURANT      | 2019     | 2269-0255           |        | F                                      | 636.85               | 271.87        | 31.84           | 0.00           | 0.00   | 940.56        | 09/30/2019    |  |
| DISH OUT RESTAURANT      | 2019     | 2269-0255           |        | S                                      | 636.85               | 271.87        | 31.84           | 30.50          | 20.00  | 991.06        | 11/15/2019    |  |
| DISH OUT RESTAURANT      | 2020     | 2363-0026           |        | F                                      | 587.69               | 196.14        | 29.38           | 0.00           | 0.00   | 813.21        | 04/24/2021    |  |
| DISH OUT RESTAURANT      | 2020     | 2363-0026           |        | S                                      | 587.69               | 196.14        | 29.38           | 28.00          | 130.00 | 971.21        | 04/24/2021    |  |
| DISH OUT RESTAURANT      | 2021     | 2463-0505           |        | F                                      | 549.50               | 157.63        | 27.48           | 0.00           | 0.00   | 734.61        | 09/30/2021    |  |
| DISH OUT RESTAURANT      | 2021     | 2463-0505           |        | S                                      | 549.50               | 157.63        | 27.48           | 28.00          | 20.00  | 782.61        | 11/15/2021    |  |
| DISH OUT RESTAURANT      | 2022     | 2589-0096           |        | F                                      | 512.20               | 114.91        | 25.61           | 0.00           | 0.00   | 652.72        | 09/30/2022    |  |
| DISH OUT RESTAURANT      | 2022     | 2589-0096           |        | S                                      | 512.20               | 114.91        | 25.61           | 28.00          | 20.00  | 700.72        | 11/15/2022    |  |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |               |                 |                |        | 11,396.66     |               |  |
| 8003790                  | 4151     | ASHFORD DUNWOODY RD |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:         |  |
| MONDO INTERNATIONAL LLC  | 2021     | 2463-0506           |        | F                                      | 122.55               | 35.15         | 6.13            | 0.00           | 0.00   | 163.83        | 09/30/2021    |  |
| MONDO INTERNATIONAL LLC  | 2021     | 2463-0506           |        | S                                      | 122.55               | 35.15         | 6.13            | 28.00          | 20.00  | 211.83        | 11/15/2021    |  |
| MONDO INTERNATIONAL LLC  | 2022     | 2589-0097           |        | F                                      | 101.52               | 22.77         | 5.08            | 0.00           | 0.00   | 129.37        | 09/30/2022    |  |
| MONDO INTERNATIONAL LLC  | 2022     | 2589-0097           |        | S                                      | 101.52               | 22.77         | 5.08            | 28.00          | 20.00  | 177.37        | 11/15/2022    |  |
| MONDO INTERNATIONAL LLC  | 2023     | 2717-0112           |        | F                                      | 79.03                | 9.71          | 3.95            | 0.00           | 0.00   | 92.69         | 10/02/2023    |  |
| MONDO INTERNATIONAL LLC  | 2023     | 2717-0112           |        | S                                      | 79.03                | 9.71          | 3.95            | 28.00          | 20.00  | 140.69        | 11/15/2023    |  |
| MONDO INTERNATIONAL LLC  | 2024     |                     |        | F                                      | 66.39                | 0.58          | 3.32            | 0.00           | 0.00   | 70.29         | 09/30/2024    |  |
| MONDO INTERNATIONAL LLC  | 2024     |                     |        | S                                      | 66.39                | 0.58          | 3.32            | 0.00           | 0.00   | 70.29         | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |               |                 |                |        | 1,056.36      |               |  |
| 8003793                  | 4709     | ASHFORD DUNWOODY RD |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:         |  |
| PITA BY THE BEIRUETD LLC | 2020     | 2363-0028           |        | F                                      | 332.91               | 111.11        | 16.65           | 0.00           | 0.00   | 460.67        | 04/24/2021    |  |
| PITA BY THE BEIRUETD LLC | 2020     | 2363-0028           |        | S                                      | 332.91               | 111.11        | 16.65           | 28.00          | 130.00 | 618.67        | 04/24/2021    |  |
| PITA BY THE BEIRUETD LLC | 2021     | 2463-0507           |        | F                                      | 318.64               | 91.41         | 15.93           | 0.00           | 0.00   | 425.98        | 09/30/2021    |  |
| PITA BY THE BEIRUETD LLC | 2021     | 2463-0507           |        | S                                      | 318.64               | 91.41         | 15.93           | 28.00          | 20.00  | 473.98        | 11/15/2021    |  |
| PITA BY THE BEIRUETD LLC | 2022     | 2589-0098           |        | F                                      | 313.00               | 70.22         | 15.65           | 0.00           | 0.00   | 398.87        | 09/30/2022    |  |
| PITA BY THE BEIRUETD LLC | 2022     | 2589-0098           |        | S                                      | 313.00               | 70.22         | 15.65           | 28.00          | 20.00  | 446.87        | 11/15/2022    |  |
| PITA BY THE BEIRUETD LLC | 2023     | 2717-0113           |        | F                                      | 302.71               | 37.20         | 15.14           | 0.00           | 0.00   | 355.05        | 10/02/2023    |  |
| PITA BY THE BEIRUETD LLC | 2023     | 2717-0113           |        | S                                      | 302.71               | 37.20         | 15.14           | 28.00          | 20.00  | 403.05        | 11/15/2023    |  |
| PITA BY THE BEIRUETD LLC | 2024     |                     |        | F                                      | 295.88               | 2.59          | 14.79           | 0.00           | 0.00   | 313.26        | 09/30/2024    |  |
| PITA BY THE BEIRUETD LLC | 2024     |                     |        | S                                      | 295.88               | 2.59          | 14.79           | 0.00           | 0.00   | 313.26        | 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |               |                 |                |        | 4,209.66      |               |  |
| 8003795                  | 4788     | ASHFORD DUNWOODY RD |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:         |  |
| WILD WING CAFE DUNWOODY  | 2020     | 2363-0029           |        | S                                      | 623.82               | 208.20        | 31.19           | 7.78           | 36.09  | 907.08        | 04/24/2021    |  |
| DUNWOODY WINGS LLC       | 2021     | 2463-0508           |        | S                                      | 1,992.02             | 571.43        | 99.60           | 28.00          | 146.06 | 2,837.11      | 11/15/2021 NS |  |
| DUNWOODY WINGS LLC       | 2022     | 2589-0099           |        | F                                      | 1,659.38             | 372.27        | 82.97           | 0.00           | 0.00   | 2,114.62      | 09/30/2022    |  |
| DUNWOODY WINGS LLC       | 2022     | 2589-0099           |        | S                                      | 1,659.38             | 372.27        | 82.97           | 28.00          | 20.00  | 2,162.62      | 11/15/2022    |  |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |               |                 |                |        | 8,021.43      |               |  |



| DQ205GADEK              |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1857  |       |
|-------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25       |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME              | TAX YEAR | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>8003796</b>          | 3519     | MEMORIAL DR          |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CHECKERS HAMBURGERS     | 2023     |                      | S                                      | 4.34                 | 0.53          | 0.22            | 0.00           | 0.00   | 5.09          | 11/15/2023 |       |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 5.09          |            |       |
| <b>8003796</b>          | 3519     | MEMORIAL DR 30032 27 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CHECKERS HAMBURGERS     | 2024     |                      | F                                      | 258.73               | 2.26          | 12.94           | 0.00           | 0.00   | 273.93        | 09/30/2024 |       |
| CHECKERS HAMBURGERS     | 2024     |                      | S                                      | 258.73               | 2.26          | 12.94           | 0.00           | 0.00   | 273.93        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 547.86        |            |       |
| <b>8003797</b>          | 1605     | MEMORIAL DR          |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| MCCOKY ST STUDIOS       | 2017     | 1976-0104            | A                                      | 134.94               | 80.06         | 26.99           | 0.00           | 0.00   | 241.99        | 12/15/2017 |       |
| MCCOKY ST STUDIOS       | 2017     | 1976-0104            | F                                      | 19.72                | 11.57         | 0.99            | 0.00           | 0.00   | 32.28         | 10/02/2017 |       |
| MCCOKY ST STUDIOS       | 2017     | 1976-0104            | S                                      | 19.72                | 11.57         | 0.99            | 30.50          | 20.00  | 82.78         | 11/15/2017 |       |
| MCCOKY ST STUDIOS       | 2018     | 2138-0371            | A                                      | 119.54               | 61.29         | 23.91           | 0.00           | 0.00   | 204.74        | 01/15/2019 |       |
| MCCOKY ST STUDIOS       | 2018     | 2138-0371            | F                                      | 19.88                | 10.18         | 0.99            | 0.00           | 0.00   | 31.05         | 10/01/2018 |       |
| MCCOKY ST STUDIOS       | 2018     | 2138-0371            | S                                      | 19.88                | 10.18         | 0.99            | 30.50          | 20.00  | 81.55         | 11/15/2018 |       |
| MCCOKY ST STUDIOS       | 2019     | 2269-0257            | A                                      | 109.96               | 48.59         | 21.99           | 0.00           | 0.00   | 180.54        | 11/15/2019 |       |
| MCCOKY ST STUDIOS       | 2019     | 2269-0257            | F                                      | 17.53                | 7.48          | 0.88            | 0.00           | 0.00   | 25.89         | 09/30/2019 |       |
| MCCOKY ST STUDIOS       | 2019     | 2269-0257            | S                                      | 17.53                | 7.48          | 0.88            | 30.50          | 20.00  | 76.39         | 11/15/2019 |       |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 957.21        |            |       |
| <b>8003798</b>          | 1623     | MEMORIAL DR          |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| MEMORIAL FOOD MART      | 2017     | 1976-0105            | A                                      | 257.54               | 152.80        | 51.51           | 0.00           | 0.00   | 461.85        | 12/15/2017 |       |
| MEMORIAL FOOD MART      | 2017     | 1976-0105            | F                                      | 37.63                | 22.08         | 1.88            | 0.00           | 0.00   | 61.59         | 10/02/2017 |       |
| MEMORIAL FOOD MART      | 2017     | 1976-0105            | S                                      | 37.63                | 22.08         | 1.88            | 30.50          | 20.00  | 112.09        | 11/15/2017 |       |
| MEMORIAL FOOD MART      | 2018     | 2138-0372            | A                                      | 239.12               | 122.59        | 47.82           | 0.00           | 0.00   | 409.53        | 01/15/2019 |       |
| MEMORIAL FOOD MART      | 2018     | 2138-0372            | F                                      | 39.77                | 20.36         | 1.99            | 0.00           | 0.00   | 62.12         | 10/01/2018 |       |
| MEMORIAL FOOD MART      | 2018     | 2138-0372            | S                                      | 39.77                | 20.36         | 1.99            | 30.50          | 20.00  | 112.62        | 11/15/2018 |       |
| MEMORIAL FOOD MART      | 2019     | 2269-0258            | A                                      | 234.08               | 103.44        | 46.82           | 0.00           | 0.00   | 384.34        | 11/15/2019 |       |
| MEMORIAL FOOD MART      | 2019     | 2269-0258            | F                                      | 37.33                | 15.94         | 1.87            | 0.00           | 0.00   | 55.14         | 09/30/2019 |       |
| MEMORIAL FOOD MART      | 2019     | 2269-0258            | S                                      | 37.33                | 15.94         | 1.87            | 30.50          | 20.00  | 105.64        | 11/15/2019 |       |
| MEMORIAL FOOD MART      | 2020     | 2363-0030            | A                                      | 228.78               | 76.55         | 45.76           | 0.00           | 0.00   | 351.09        | 04/24/2021 |       |
| MEMORIAL FOOD MART      | 2020     | 2363-0030            | F                                      | 36.65                | 12.23         | 1.83            | 0.00           | 0.00   | 50.71         | 04/24/2021 |       |
| MEMORIAL FOOD MART      | 2020     | 2363-0030            | S                                      | 36.65                | 12.23         | 1.83            | 28.00          | 130.00 | 208.71        | 04/24/2021 |       |
| MEMORIAL FOOD MART      | 2021     | 2463-0509            | A                                      | 223.66               | 66.68         | 44.73           | 0.00           | 0.00   | 335.07        | 11/15/2021 |       |
| MEMORIAL FOOD MART      | 2021     | 2463-0509            | F                                      | 32.70                | 9.38          | 1.64            | 0.00           | 0.00   | 43.72         | 09/30/2021 |       |
| MEMORIAL FOOD MART      | 2021     | 2463-0509            | S                                      | 32.70                | 9.38          | 1.64            | 28.00          | 20.00  | 91.72         | 11/15/2021 |       |
| MEMORIAL FOOD MART      | 2022     | 2589-0100            | A                                      | 217.96               | 51.35         | 43.59           | 0.00           | 0.00   | 312.90        | 11/15/2022 |       |
| MEMORIAL FOOD MART      | 2022     | 2589-0100            | F                                      | 31.90                | 7.16          | 1.60            | 0.00           | 0.00   | 40.66         | 09/30/2022 |       |
| MEMORIAL FOOD MART      | 2022     | 2589-0100            | S                                      | 31.90                | 7.16          | 1.60            | 28.00          | 20.00  | 88.66         | 11/15/2022 |       |
| MEMORIAL FOOD MART      | 2023     | 2717-0114            | A                                      | 215.88               | 30.48         | 32.38           | 0.00           | 0.00   | 278.74        | 11/15/2023 |       |
| MEMORIAL FOOD MART      | 2023     | 2717-0114            | F                                      | 31.62                | 3.89          | 1.58            | 0.00           | 0.00   | 37.09         | 10/02/2023 |       |
| MEMORIAL FOOD MART      | 2023     | 2717-0114            | S                                      | 31.62                | 3.89          | 1.58            | 28.00          | 20.00  | 85.09         | 11/15/2023 |       |
| MEMORIAL FOOD MART      | 2024     |                      | A                                      | 213.56               | 5.96          | 0.00            | 0.00           | 0.00   | 219.52        | 11/15/2024 |       |
| MEMORIAL FOOD MART      | 2024     |                      | F                                      | 32.57                | 0.28          | 1.63            | 0.00           | 0.00   | 34.48         | 09/30/2024 |       |
| MEMORIAL FOOD MART      | 2024     |                      | S                                      | 32.57                | 0.28          | 1.63            | 0.00           | 0.00   | 34.48         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 3,977.56      |            |       |
| <b>8003799</b>          | 1885     | MEMORIAL DR          |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TROPICAL LAWN CAR SMALL | 2024     |                      | F                                      | 72.52                | 0.63          | 3.63            | 0.00           | 0.00   | 76.78         | 09/30/2024 |       |
| TROPICAL LAWN CAR SMALL | 2024     |                      | S                                      | 72.52                | 0.63          | 3.63            | 0.00           | 0.00   | 76.78         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                                        |                      |               |                 |                |        | 153.56        |            |       |

| DQ205GADEK            |          |                   |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 1858 |            |  |
|-----------------------|----------|-------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|-----------|------------|--|
| RUN DATE              |          | 01/15/25          |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |       |               |           |            |  |
| OWNER NAME            | TAX YEAR | HS                | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |           |            |  |
| 8003800               | 2411     | A MEMORIAL DR     |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: | CODE:      |  |
| 3RD SON OF ATOM HERBS | 2022     |                   |        | 2589-0102                              | A                    | 112.58        | 26.52           | 22.52       | 0.00  | 0.00          | 161.62    | 11/15/2022 |  |
| 3RD SON OF ATOM HERBS | 2022     |                   |        | 2589-0102                              | F                    | 16.48         | 3.70            | 0.82        | 0.00  | 0.00          | 21.00     | 09/30/2022 |  |
| 3RD SON OF ATOM HERBS | 2022     |                   |        | 2589-0102                              | S                    | 16.48         | 3.70            | 0.82        | 28.00 | 20.00         | 69.00     | 11/15/2022 |  |
| 3RD SON OF ATOM HERBS | 2023     |                   |        | 2717-0115                              | A                    | 110.62        | 15.62           | 16.59       | 0.00  | 0.00          | 142.83    | 11/15/2023 |  |
| 3RD SON OF ATOM HERBS | 2023     |                   |        | 2717-0115                              | F                    | 16.21         | 1.99            | 0.81        | 0.00  | 0.00          | 19.01     | 10/02/2023 |  |
| 3RD SON OF ATOM HERBS | 2023     |                   |        | 2717-0115                              | S                    | 16.21         | 1.99            | 0.81        | 28.00 | 20.00         | 67.01     | 11/15/2023 |  |
| 3RD SON OF ATOM HERBS | 2024     |                   |        |                                        | A                    | 108.88        | 3.04            | 0.00        | 0.00  | 0.00          | 111.92    | 11/15/2024 |  |
| 3RD SON OF ATOM HERBS | 2024     |                   |        |                                        | F                    | 16.61         | 0.15            | 0.83        | 0.00  | 0.00          | 17.59     | 09/30/2024 |  |
| 3RD SON OF ATOM HERBS | 2024     |                   |        |                                        | S                    | 16.61         | 0.15            | 0.83        | 0.00  | 0.00          | 17.59     | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                   |        |                                        |                      |               |                 |             |       | 627.57        |           |            |  |
| 8003801               | 2415     | MEMORIAL DR 30316 |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: | CODE:      |  |
| TATOYNAS FASHIONIQUE  | 2017     |                   |        | 1976-0107                              | A                    | 134.88        | 80.03           | 26.98       | 0.00  | 0.00          | 241.89    | 12/15/2017 |  |
| TATOYNAS FASHIONIQUE  | 2017     |                   |        | 1976-0107                              | F                    | 19.71         | 11.57           | 0.99        | 0.00  | 0.00          | 32.27     | 10/02/2017 |  |
| TATOYNAS FASHIONIQUE  | 2017     |                   |        | 1976-0107                              | S                    | 19.71         | 11.57           | 0.99        | 30.50 | 20.00         | 82.77     | 11/15/2017 |  |
| TATOYNAS FASHIONIQUE  | 2018     |                   |        | 2138-0374                              | A                    | 125.20        | 64.19           | 25.04       | 0.00  | 0.00          | 214.43    | 01/15/2019 |  |
| TATOYNAS FASHIONIQUE  | 2018     |                   |        | 2138-0374                              | F                    | 20.83         | 10.66           | 1.04        | 0.00  | 0.00          | 32.53     | 10/01/2018 |  |
| TATOYNAS FASHIONIQUE  | 2018     |                   |        | 2138-0374                              | S                    | 20.83         | 10.66           | 1.04        | 30.50 | 20.00         | 83.03     | 11/15/2018 |  |
| TATOYNAS FASHIONIQUE  | 2019     |                   |        | 2269-0260                              | A                    | 122.44        | 54.11           | 24.49       | 0.00  | 0.00          | 201.04    | 11/15/2019 |  |
| TATOYNAS FASHIONIQUE  | 2019     |                   |        | 2269-0260                              | F                    | 19.52         | 8.33            | 0.98        | 0.00  | 0.00          | 28.83     | 09/30/2019 |  |
| TATOYNAS FASHIONIQUE  | 2019     |                   |        | 2269-0260                              | S                    | 19.52         | 8.33            | 0.98        | 30.50 | 20.00         | 79.33     | 11/15/2019 |  |
| TATOYNAS FASHIONIQUE  | 2020     |                   |        | 2363-0032                              | A                    | 119.46        | 39.97           | 23.89       | 0.00  | 0.00          | 183.32    | 04/24/2021 |  |
| TATOYNAS FASHIONIQUE  | 2020     |                   |        | 2363-0032                              | F                    | 19.14         | 6.39            | 0.96        | 0.00  | 0.00          | 26.49     | 04/24/2021 |  |
| TATOYNAS FASHIONIQUE  | 2020     |                   |        | 2363-0032                              | S                    | 19.14         | 6.39            | 0.96        | 28.00 | 130.00        | 184.49    | 04/24/2021 |  |
| TATOYNAS FASHIONIQUE  | 2021     |                   |        | 2463-0511                              | A                    | 116.24        | 34.65           | 23.25       | 0.00  | 0.00          | 174.14    | 11/15/2021 |  |
| TATOYNAS FASHIONIQUE  | 2021     |                   |        | 2463-0511                              | F                    | 17.00         | 4.88            | 0.85        | 0.00  | 0.00          | 22.73     | 09/30/2021 |  |
| TATOYNAS FASHIONIQUE  | 2021     |                   |        | 2463-0511                              | S                    | 17.00         | 4.88            | 0.85        | 28.00 | 20.00         | 70.73     | 11/15/2021 |  |
| TATOYNAS FASHIONIQUE  | 2022     |                   |        | 2589-0103                              | A                    | 112.56        | 26.52           | 22.51       | 0.00  | 0.00          | 161.59    | 11/15/2022 |  |
| TATOYNAS FASHIONIQUE  | 2022     |                   |        | 2589-0103                              | F                    | 16.48         | 3.70            | 0.82        | 0.00  | 0.00          | 21.00     | 09/30/2022 |  |
| TATOYNAS FASHIONIQUE  | 2022     |                   |        | 2589-0103                              | S                    | 16.48         | 3.70            | 0.82        | 28.00 | 20.00         | 69.00     | 11/15/2022 |  |
| TATOYNAS FASHIONIQUE  | 2023     |                   |        | 2717-0116                              | A                    | 110.62        | 15.62           | 16.59       | 0.00  | 0.00          | 142.83    | 11/15/2023 |  |
| TATOYNAS FASHIONIQUE  | 2023     |                   |        | 2717-0116                              | F                    | 16.21         | 1.99            | 0.81        | 0.00  | 0.00          | 19.01     | 10/02/2023 |  |
| TATOYNAS FASHIONIQUE  | 2023     |                   |        | 2717-0116                              | S                    | 16.21         | 1.99            | 0.81        | 28.00 | 20.00         | 67.01     | 11/15/2023 |  |
| TATOYNAS FASHIONIQUE  | 2024     |                   |        |                                        | A                    | 108.88        | 3.04            | 0.00        | 0.00  | 0.00          | 111.92    | 11/15/2024 |  |
| TATOYNAS FASHIONIQUE  | 2024     |                   |        |                                        | F                    | 16.61         | 0.15            | 0.83        | 0.00  | 0.00          | 17.59     | 09/30/2024 |  |
| TATOYNAS FASHIONIQUE  | 2024     |                   |        |                                        | S                    | 16.61         | 0.15            | 0.83        | 0.00  | 0.00          | 17.59     | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                   |        |                                        |                      |               |                 |             |       | 2,285.56      |           |            |  |

01/31/25

| DQ205GADEK               |          |    |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 1860           |  |
|--------------------------|----------|----|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|---------------------|--|
| RUN DATE 01/15/25        |          |    |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |                     |  |
| OWNER NAME               | TAX YEAR | HS | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                     |  |
| 8003808                  | 3479     |    | 7-A MEMORIAL DR      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| T-TECH WIRELESS (CRICKET | 2019     |    |                      | 2269-0265                              | F                    | 93.88         | 40.08           | 4.69           | 0.00  | 0.00          | 138.65 09/30/2019   |  |
| T-TECH WIRELESS (CRICKET | 2019     |    |                      | 2269-0265                              | S                    | 93.88         | 40.08           | 4.69           | 30.50 | 20.00         | 189.15 11/15/2019   |  |
| GRAND TOTAL DUE          |          |    |                      |                                        |                      |               |                 |                |       | 327.80        |                     |  |
| 8003810                  | 4856     |    | MEMORIAL DR          |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| INSTALOAN                | 2017     |    |                      | 1976-0113                              | F                    | 89.67         | 52.62           | 4.48           | 0.00  | 0.00          | 146.77 10/02/2017   |  |
| INSTALOAN                | 2017     |    |                      | 1976-0113                              | S                    | 89.67         | 52.62           | 4.48           | 30.50 | 20.00         | 197.27 11/15/2017   |  |
| GRAND TOTAL DUE          |          |    |                      |                                        |                      |               |                 |                |       | 344.04        |                     |  |
| 8003811                  | 4767     |    | A MEMORIAL DR        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| SCOTTER MAN USA          | 2017     |    |                      | 1976-0114                              | F                    | 151.85        | 89.11           | 7.59           | 0.00  | 0.00          | 248.55 10/02/2017   |  |
| SCOTTER MAN USA          | 2017     |    |                      | 1976-0114                              | S                    | 151.85        | 89.11           | 7.59           | 30.50 | 20.00         | 299.05 11/15/2017   |  |
| SCOTTER MAN USA          | 2018     |    |                      | 2138-0380                              | F                    | 147.28        | 75.39           | 7.36           | 0.00  | 0.00          | 230.03 10/01/2018   |  |
| SCOTTER MAN USA          | 2018     |    |                      | 2138-0380                              | S                    | 147.28        | 75.39           | 7.36           | 30.50 | 20.00         | 280.53 11/15/2018   |  |
| GRAND TOTAL DUE          |          |    |                      |                                        |                      |               |                 |                |       | 1,058.16      |                     |  |
| 8003814                  | 4775     |    | MEMORIAL DR          |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| WING TASTIC              | 2017     |    |                      | 1976-0116                              | F                    | 82.90         | 48.65           | 4.15           | 0.00  | 0.00          | 135.70 10/02/2017   |  |
| WING TASTIC              | 2017     |    |                      | 1976-0116                              | S                    | 82.90         | 48.65           | 4.15           | 30.50 | 20.00         | 186.20 11/15/2017   |  |
| WING TASTIC              | 2018     |    |                      | 2138-0381                              | F                    | 68.62         | 35.12           | 3.43           | 0.00  | 0.00          | 107.17 10/01/2018   |  |
| WING TASTIC              | 2018     |    |                      | 2138-0381                              | S                    | 68.62         | 35.12           | 3.43           | 30.50 | 20.00         | 157.67 11/15/2018   |  |
| GRAND TOTAL DUE          |          |    |                      |                                        |                      |               |                 |                |       | 586.74        |                     |  |
| 8003816                  | 4877     |    | MEMORIAL DR          |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| FIRST COIN LAUNDRY INC   | 2021     |    |                      |                                        | F                    | 1,576.96      | 179.98          | 86.73          | 0.00  | 157.70        | 2,001.37 02/03/2024 |  |
| FIRST COIN LAUNDRY INC   | 2021     |    |                      |                                        | S                    | 1,576.96      | 179.98          | 86.73          | 0.00  | 157.69        | 2,001.36 02/03/2024 |  |
| FIRST COIN LAUNDRY INC   | 2022     |    |                      | 2589-0105                              | F                    | 2,150.44      | 245.43          | 108.28         | 0.00  | 15.10         | 2,519.25 02/03/2024 |  |
| FIRST COIN LAUNDRY INC   | 2022     |    |                      | 2589-0105                              | S                    | 2,150.44      | 245.43          | 108.28         | 28.00 | 35.10         | 2,567.25 02/03/2024 |  |
| GRAND TOTAL DUE          |          |    |                      |                                        |                      |               |                 |                |       | 9,089.23      |                     |  |
| 8003816                  | 4877     |    | MEMORIAL DR 30083    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| FIRST COIN LAUNDRY INC   | 2023     |    |                      |                                        | F                    | 139.25        | 15.89           | 7.66           | 0.00  | 13.93         | 176.73 02/03/2024   |  |
| FIRST COIN LAUNDRY INC   | 2023     |    |                      |                                        | S                    | 139.25        | 15.89           | 7.66           | 0.00  | 13.92         | 176.72 02/03/2024   |  |
| GRAND TOTAL DUE          |          |    |                      |                                        |                      |               |                 |                |       | 353.45        |                     |  |
| 8003817                  | 4890     |    | MEMORIAL DR          |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| MULU GROCERY             | 2017     |    |                      | 1976-0118                              | F                    | 93.74         | 55.01           | 4.69           | 0.00  | 0.00          | 153.44 10/02/2017   |  |
| MULU GROCERY             | 2017     |    |                      | 1976-0118                              | S                    | 93.74         | 55.01           | 4.69           | 30.50 | 20.00         | 203.94 11/15/2017   |  |
| MULU GROCERY             | 2018     |    |                      | 2138-0382                              | F                    | 87.63         | 44.85           | 4.38           | 0.00  | 0.00          | 136.86 10/01/2018   |  |
| MULU GROCERY             | 2018     |    |                      | 2138-0382                              | S                    | 87.63         | 44.85           | 4.38           | 30.50 | 20.00         | 187.36 11/15/2018   |  |
| MULU GROCERY             | 2019     |    |                      | 2269-0266                              | F                    | 81.64         | 34.85           | 4.08           | 0.00  | 0.00          | 120.57 09/30/2019   |  |
| MULU GROCERY             | 2019     |    |                      | 2269-0266                              | S                    | 81.64         | 34.85           | 4.08           | 30.50 | 20.00         | 171.07 11/15/2019   |  |
| MULU GROCERY             | 2020     |    |                      | 2363-0035                              | F                    | 79.79         | 26.63           | 3.99           | 0.00  | 0.00          | 110.41 04/24/2021   |  |
| MULU GROCERY             | 2020     |    |                      | 2363-0035                              | S                    | 79.79         | 26.63           | 3.99           | 28.00 | 130.00        | 268.41 04/24/2021   |  |
| MULU GROCERY             | 2021     |    |                      | 2463-0514                              | F                    | 77.42         | 22.21           | 3.87           | 0.00  | 0.00          | 103.50 09/30/2021   |  |
| MULU GROCERY             | 2021     |    |                      | 2463-0514                              | S                    | 77.42         | 22.21           | 3.87           | 28.00 | 20.00         | 151.50 11/15/2021   |  |
| MULU GROCERY             | 2022     |    |                      | 2589-0106                              | F                    | 74.79         | 16.78           | 3.74           | 0.00  | 0.00          | 95.31 09/30/2022    |  |
| MULU GROCERY             | 2022     |    |                      | 2589-0106                              | S                    | 74.79         | 16.78           | 3.74           | 28.00 | 20.00         | 143.31 11/15/2022   |  |
| MULU GROCERY             | 2023     |    |                      | 2717-0118                              | F                    | 72.00         | 8.85            | 3.60           | 0.00  | 0.00          | 84.45 10/02/2023    |  |
| MULU GROCERY             | 2023     |    |                      | 2717-0118                              | S                    | 72.00         | 8.85            | 3.60           | 28.00 | 20.00         | 132.45 11/15/2023   |  |
| MULU GROCERY             | 2024     |    |                      |                                        | F                    | 70.26         | 0.61            | 3.51           | 0.00  | 0.00          | 74.38 09/30/2024    |  |
| MULU GROCERY             | 2024     |    |                      |                                        | S                    | 70.26         | 0.61            | 3.51           | 0.00  | 0.00          | 74.38 11/15/2024    |  |
| GRAND TOTAL DUE          |          |    |                      |                                        |                      |               |                 |                |       | 2,211.34      |                     |  |
| 8003823                  | 4712     |    | MEMORIAL DR STE A 30 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| USA HEALTH INSURANCE     | 2017     |    |                      | 1976-0119                              | F                    | 71.43         | 41.92           | 3.57           | 0.00  | 0.00          | 116.92 10/02/2017   |  |
| USA HEALTH INSURANCE     | 2017     |    |                      | 1976-0119                              | S                    | 71.43         | 41.92           | 3.57           | 30.50 | 20.00         | 167.42 11/15/2017   |  |
| GRAND TOTAL DUE          |          |    |                      |                                        |                      |               |                 |                |       | 284.34        |                     |  |

| DQ205GADEK              |          |                     |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1861  |       |
|-------------------------|----------|---------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25       |          |                     |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME              | TAX YEAR | HS                  | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 8003825                 | 5038     | MEMORIAL DR 30083   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ISLAND JERK CENTER      | 2017     | 1976-0120           |        | F                                      | 157.23               | 92.27         | 7.86            | 0.00           | 0.00   | 257.36        | 10/02/2017 |       |
| ISLAND JERK CENTER      | 2017     | 1976-0120           |        | S                                      | 157.23               | 92.27         | 7.86            | 30.50          | 20.00  | 307.86        | 11/15/2017 |       |
| ISLAND JERK CENTER      | 2018     | 2138-0383           |        | F                                      | 143.58               | 73.49         | 7.18            | 0.00           | 0.00   | 224.25        | 10/01/2018 |       |
| ISLAND JERK CENTER      | 2018     | 2138-0383           |        | S                                      | 143.58               | 73.49         | 7.18            | 30.50          | 20.00  | 274.75        | 11/15/2018 |       |
| ISLAND JERK CENTER      | 2019     | 2269-0267           |        | F                                      | 129.04               | 55.09         | 6.45            | 0.00           | 0.00   | 190.58        | 09/30/2019 |       |
| ISLAND JERK CENTER      | 2019     | 2269-0267           |        | S                                      | 129.04               | 55.09         | 6.45            | 30.50          | 20.00  | 241.08        | 11/15/2019 |       |
| ISLAND JERK CENTER      | 2020     | 2363-0036           |        | F                                      | 119.82               | 39.99         | 5.99            | 0.00           | 0.00   | 165.80        | 04/24/2021 |       |
| ISLAND JERK CENTER      | 2020     | 2363-0036           |        | S                                      | 119.82               | 39.99         | 5.99            | 28.00          | 130.00 | 323.80        | 04/24/2021 |       |
| ISLAND JERK CENTER      | 2021     | 2463-0515           |        | F                                      | 107.97               | 30.97         | 5.40            | 0.00           | 0.00   | 144.34        | 09/30/2021 |       |
| ISLAND JERK CENTER      | 2021     | 2463-0515           |        | S                                      | 107.97               | 30.97         | 5.40            | 28.00          | 20.00  | 192.34        | 11/15/2021 |       |
| ISLAND JERK CENTER      | 2022     | 2589-0107           |        | F                                      | 94.81                | 21.27         | 4.74            | 0.00           | 0.00   | 120.82        | 09/30/2022 |       |
| ISLAND JERK CENTER      | 2022     | 2589-0107           |        | S                                      | 94.81                | 21.27         | 4.74            | 28.00          | 20.00  | 168.82        | 11/15/2022 |       |
| ISLAND JERK CENTER      | 2023     | 2717-0119           |        | F                                      | 81.45                | 10.01         | 4.07            | 0.00           | 0.00   | 95.53         | 10/02/2023 |       |
| ISLAND JERK CENTER      | 2023     | 2717-0119           |        | S                                      | 81.45                | 10.01         | 4.07            | 28.00          | 20.00  | 143.53        | 11/15/2023 |       |
| ISLAND JERK CENTER      | 2024     |                     |        | F                                      | 73.40                | 0.64          | 3.67            | 0.00           | 0.00   | 77.71         | 09/30/2024 |       |
| ISLAND JERK CENTER      | 2024     |                     |        | S                                      | 73.40                | 0.64          | 3.67            | 0.00           | 0.00   | 77.71         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                     |        |                                        |                      |               |                 |                |        | 3,006.28      |            |       |
| 8003828                 | 5053     | B MEMORIAL DR 30083 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| LENE'S SOUTHERN COOKING | 2017     | 1976-0122           |        | F                                      | 74.78                | 43.89         | 3.74            | 0.00           | 0.00   | 122.41        | 10/02/2017 |       |
| LENE'S SOUTHERN COOKING | 2017     | 1976-0122           |        | S                                      | 74.78                | 43.89         | 3.74            | 30.50          | 20.00  | 172.91        | 11/15/2017 |       |
| LENE'S SOUTHERN COOKING | 2018     | 2138-0385           |        | F                                      | 68.10                | 34.86         | 3.41            | 0.00           | 0.00   | 106.37        | 10/01/2018 |       |
| LENE'S SOUTHERN COOKING | 2018     | 2138-0385           |        | S                                      | 68.10                | 34.86         | 3.41            | 30.50          | 20.00  | 156.87        | 11/15/2018 |       |
| GRAND TOTAL DUE         |          |                     |        |                                        |                      |               |                 |                |        | 558.56        |            |       |
| 8003830                 | 1880     | MOUNTAIN INDUSTRIAL |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| CHURCH'S CHICKEN        | 2017     | 1976-0123           |        | F                                      | 466.47               | 273.75        | 23.32           | 0.00           | 0.00   | 763.54        | 10/02/2017 |       |
| CHURCH'S CHICKEN        | 2017     | 1976-0123           |        | S                                      | 466.47               | 273.75        | 23.32           | 30.50          | 20.00  | 814.04        | 11/15/2017 |       |
| GRAND TOTAL DUE         |          |                     |        |                                        |                      |               |                 |                |        | 1,577.58      |            |       |
| 8003831                 | 2605     | MOUNTAIN INDUSTRIAL |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| SMART SCOUTER           | 2017     | 1976-0124           |        | F                                      | 172.57               | 101.27        | 8.63            | 0.00           | 0.00   | 282.47        | 10/02/2017 |       |
| SMART SCOUTER           | 2017     | 1976-0124           |        | S                                      | 172.57               | 101.27        | 8.63            | 30.50          | 20.00  | 332.97        | 11/15/2017 |       |
| SMART SCOUTER           | 2018     | 2138-0386           |        | F                                      | 155.99               | 79.85         | 7.80            | 0.00           | 0.00   | 243.64        | 10/01/2018 |       |
| SMART SCOUTER           | 2018     | 2138-0386           |        | S                                      | 155.99               | 79.85         | 7.80            | 30.50          | 20.00  | 294.14        | 11/15/2018 |       |
| SMART SCOUTER           | 2019     | 2269-0269           |        | F                                      | 139.10               | 59.38         | 6.96            | 0.00           | 0.00   | 205.44        | 09/30/2019 |       |
| SMART SCOUTER           | 2019     | 2269-0269           |        | S                                      | 139.10               | 59.38         | 6.96            | 30.50          | 20.00  | 255.94        | 11/15/2019 |       |
| SMART SCOUTER           | 2020     | 2363-0038           |        | F                                      | 131.39               | 43.85         | 6.57            | 0.00           | 0.00   | 181.81        | 04/24/2021 |       |
| SMART SCOUTER           | 2020     | 2363-0038           |        | S                                      | 131.39               | 43.85         | 6.57            | 28.00          | 130.00 | 339.81        | 04/24/2021 |       |
| SMART SCOUTER           | 2021     | 2463-0517           |        | F                                      | 126.40               | 36.26         | 6.32            | 0.00           | 0.00   | 168.98        | 09/30/2021 |       |
| SMART SCOUTER           | 2021     | 2463-0517           |        | S                                      | 126.40               | 36.26         | 6.32            | 28.00          | 20.00  | 216.98        | 11/15/2021 |       |
| SMART SCOUTER           | 2022     | 2589-0109           |        | F                                      | 117.99               | 26.47         | 5.90            | 0.00           | 0.00   | 150.36        | 09/30/2022 |       |
| SMART SCOUTER           | 2022     | 2589-0109           |        | S                                      | 117.99               | 26.47         | 5.90            | 28.00          | 20.00  | 198.36        | 11/15/2022 |       |
| GRAND TOTAL DUE         |          |                     |        |                                        |                      |               |                 |                |        | 2,870.90      |            |       |

| DQ205GADEK                                                                              |          |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |       | Page 1862     |                   |
|-----------------------------------------------------------------------------------------|----------|----------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|-------|---------------|-------------------|
| RUN DATE                                                                                |          | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |             |       |               |                   |
| OWNER NAME                                                                              | TAX YEAR | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                   |
| <b>8003832</b> 195 ARIZONA AVE NE 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:        |          |          |        |                                        |                      |              |                 |             |       |               |                   |
| PINCH 'N' OUCH THEATRE                                                                  | 2017     |          |        | 1976-0125                              | A                    | 338.72       | 200.97          | 67.74       | 0.00  | 0.00          | 607.43 12/15/2017 |
| PINCH 'N' OUCH THEATRE                                                                  | 2017     |          |        | 1976-0125                              | F                    | 49.50        | 29.05           | 2.48        | 0.00  | 0.00          | 81.03 10/02/2017  |
| PINCH 'N' OUCH THEATRE                                                                  | 2017     |          |        | 1976-0125                              | S                    | 49.50        | 29.05           | 2.48        | 30.50 | 20.00         | 131.53 11/15/2017 |
| PINCH 'N' OUCH THEATRE                                                                  | 2018     |          |        | 2138-0387                              | A                    | 260.32       | 133.46          | 52.06       | 0.00  | 0.00          | 445.84 01/15/2019 |
| PINCH 'N' OUCH THEATRE                                                                  | 2018     |          |        | 2138-0387                              | F                    | 43.31        | 22.17           | 2.17        | 0.00  | 0.00          | 67.65 10/01/2018  |
| PINCH 'N' OUCH THEATRE                                                                  | 2018     |          |        | 2138-0387                              | S                    | 43.31        | 22.17           | 2.17        | 30.50 | 20.00         | 118.15 11/15/2018 |
| PINCH 'N' OUCH THEATRE                                                                  | 2019     |          |        | 2269-0270                              | A                    | 200.50       | 88.60           | 40.10       | 0.00  | 0.00          | 329.20 11/15/2019 |
| PINCH 'N' OUCH THEATRE                                                                  | 2019     |          |        | 2269-0270                              | F                    | 31.97        | 13.65           | 1.60        | 0.00  | 0.00          | 47.22 09/30/2019  |
| PINCH 'N' OUCH THEATRE                                                                  | 2019     |          |        | 2269-0270                              | S                    | 31.97        | 13.65           | 1.60        | 30.50 | 20.00         | 97.72 11/15/2019  |
| PINCH 'N' OUCH THEATRE                                                                  | 2020     |          |        | 2363-0039                              | A                    | 182.38       | 61.02           | 36.48       | 0.00  | 0.00          | 279.88 04/24/2021 |
| PINCH 'N' OUCH THEATRE                                                                  | 2020     |          |        | 2363-0039                              | F                    | 29.22        | 9.75            | 1.46        | 0.00  | 0.00          | 40.43 04/24/2021  |
| PINCH 'N' OUCH THEATRE                                                                  | 2020     |          |        | 2363-0039                              | S                    | 29.22        | 9.75            | 1.46        | 28.00 | 130.00        | 198.43 04/24/2021 |
| PINCH 'N' OUCH THEATRE                                                                  | 2021     |          |        | 2463-0518                              | A                    | 159.20       | 47.46           | 31.84       | 0.00  | 0.00          | 238.50 11/15/2021 |
| PINCH 'N' OUCH THEATRE                                                                  | 2021     |          |        | 2463-0518                              | F                    | 23.28        | 6.68            | 1.16        | 0.00  | 0.00          | 31.12 09/30/2021  |
| PINCH 'N' OUCH THEATRE                                                                  | 2021     |          |        | 2463-0518                              | S                    | 23.28        | 6.68            | 1.16        | 28.00 | 20.00         | 79.12 11/15/2021  |
| PINCH 'N' OUCH THEATRE                                                                  | 2022     |          |        | 2589-0110                              | A                    | 133.20       | 31.38           | 26.64       | 0.00  | 0.00          | 191.22 11/15/2022 |
| PINCH 'N' OUCH THEATRE                                                                  | 2022     |          |        | 2589-0110                              | F                    | 19.50        | 4.37            | 0.98        | 0.00  | 0.00          | 24.85 09/30/2022  |
| PINCH 'N' OUCH THEATRE                                                                  | 2022     |          |        | 2589-0110                              | S                    | 19.50        | 4.37            | 0.98        | 28.00 | 20.00         | 72.85 11/15/2022  |
| PINCH 'N' OUCH THEATRE                                                                  | 2023     |          |        | 2717-0120                              | A                    | 108.66       | 15.34           | 16.30       | 0.00  | 0.00          | 140.30 11/15/2023 |
| PINCH 'N' OUCH THEATRE                                                                  | 2023     |          |        | 2717-0120                              | F                    | 15.92        | 1.96            | 0.80        | 0.00  | 0.00          | 18.68 10/02/2023  |
| PINCH 'N' OUCH THEATRE                                                                  | 2023     |          |        | 2717-0120                              | S                    | 15.92        | 1.96            | 0.80        | 28.00 | 20.00         | 66.68 11/15/2023  |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |       | 3,307.83      |                   |
| <b>8003835</b> 1530 DEKALB AVE STE C TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:           |          |          |        |                                        |                      |              |                 |             |       |               |                   |
| CANDLER PARK CHIROPRACTI                                                                | 2024     |          |        |                                        | A                    | 113.06       | 3.16            | 0.00        | 0.00  | 0.00          | 116.22 11/15/2024 |
| CANDLER PARK CHIROPRACTI                                                                | 2024     |          |        |                                        | S                    | 0.86         | 0.01            | 0.04        | 0.00  | 0.00          | 0.91 11/15/2024   |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |       | 117.13        |                   |
| <b>8003836</b> 1225 CAROLINE ST 30307 TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:          |          |          |        |                                        |                      |              |                 |             |       |               |                   |
| STARBUCKS CORPORATION #4                                                                | 2018     |          |        | 2167-0182                              | A                    | 79.78        | 40.90           | 15.96       | 0.00  | 0.00          | 136.64 01/15/2019 |
| STARBUCKS CORPORATION #4                                                                | 2018     |          |        | 2167-0182                              | S                    | 0.00         | 0.00            | 0.00        | 20.50 | 20.00         | 40.50 11/15/2018  |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |       | 177.14        |                   |
| <b>8003838</b> 3715 NORTHCREST RD # 7 30 TAX DISTRICT: 44A DORAVLLE ANX DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |       |               |                   |
| JUST RECYCLE                                                                            | 2017     |          |        | 1976-0128                              | F                    | 200.36       | 117.58          | 10.02       | 0.00  | 0.00          | 327.96 10/02/2017 |
| JUST RECYCLE                                                                            | 2017     |          |        | 1976-0128                              | S                    | 200.36       | 117.58          | 10.02       | 30.50 | 20.00         | 378.46 11/15/2017 |
| JUST RECYCLE                                                                            | 2018     |          |        | 2138-0389                              | F                    | 193.49       | 99.04           | 9.67        | 0.00  | 0.00          | 302.20 10/01/2018 |
| JUST RECYCLE                                                                            | 2018     |          |        | 2138-0389                              | S                    | 193.49       | 99.04           | 9.67        | 30.50 | 20.00         | 352.70 11/15/2018 |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |       | 1,361.32      |                   |
| <b>8003843</b> 5389 NEW PEACHTREE RD # C TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:      |          |          |        |                                        |                      |              |                 |             |       |               |                   |
| FORMOSA GIFTS II                                                                        | 2018     |          |        | 2138-0390                              | F                    | 391.03       | 200.15          | 19.55       | 0.00  | 0.00          | 610.73 10/01/2018 |
| FORMOSA GIFTS II                                                                        | 2018     |          |        | 2138-0390                              | S                    | 391.03       | 200.15          | 19.55       | 30.50 | 20.00         | 661.23 11/15/2018 |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |       | 1,271.96      |                   |
| <b>8003844</b> 5522 NEW PEACHTREE RD # 1 TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:      |          |          |        |                                        |                      |              |                 |             |       |               |                   |
| A & C DEVELOPMENT INC                                                                   | 2018     |          |        | 2138-0391                              | S                    | 6.79         | 3.48            | 0.34        | 20.50 | 20.00         | 51.11 11/15/2018  |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |       | 51.11         |                   |
| <b>8003846</b> 5566 NEW PEACHTREE RD 303 TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:      |          |          |        |                                        |                      |              |                 |             |       |               |                   |
| NIKKO IMPORTS INC                                                                       | 2017     |          |        | 1976-0130                              | S                    | 26.58        | 15.60           | 1.33        | 10.55 | 6.92          | 60.98 11/15/2017  |
| NIKKO IMPORTS INC                                                                       | 2018     |          |        | 2138-0392                              | F                    | 71.18        | 36.43           | 3.56        | 0.00  | 0.00          | 111.17 10/01/2018 |
| NIKKO IMPORTS INC                                                                       | 2018     |          |        | 2138-0392                              | S                    | 71.18        | 36.43           | 3.56        | 30.50 | 20.00         | 161.67 11/15/2018 |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |       | 333.82        |                   |
| <b>8003848</b> 5379 NEW PEACHTREE RD # F TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:      |          |          |        |                                        |                      |              |                 |             |       |               |                   |
| COCINA LINDA VISTA LLC                                                                  | 2017     |          |        | 1976-0131                              | F                    | 146.02       | 85.69           | 7.30        | 0.00  | 0.00          | 239.01 10/02/2017 |
| COCINA LINDA VISTA LLC                                                                  | 2017     |          |        | 1976-0131                              | S                    | 146.02       | 85.69           | 7.30        | 30.50 | 20.00         | 289.51 11/15/2017 |
| COCINA LINDA VISTA                                                                      | 2018     |          |        | 2138-0393                              | F                    | 134.63       | 68.91           | 6.73        | 0.00  | 0.00          | 210.27 10/01/2018 |
| COCINA LINDA VISTA                                                                      | 2018     |          |        | 2138-0393                              | S                    | 134.63       | 68.91           | 6.73        | 30.50 | 20.00         | 260.77 11/15/2018 |
| GRAND TOTAL DUE                                                                         |          |          |        |                                        |                      |              |                 |             |       | 999.56        |                   |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 1863           |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|---------------------|--|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |       |               |                     |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                     |  |
| 8003851                  | 5918     | NEW PEACHTREE RD # A |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |       |               | DUE DATE: CODE:     |  |
| J V BARBER LOUNGE        | 2017     | 1976-0132            |        |                                        | F                    | 79.05         | 46.39           | 3.95           | 0.00  | 0.00          | 129.39 10/02/2017   |  |
| J V BARBER LOUNGE        | 2017     | 1976-0132            |        |                                        | S                    | 79.05         | 46.39           | 3.95           | 30.50 | 20.00         | 179.89 11/15/2017   |  |
| J V BARBER LOUNGE        | 2018     | 2138-0394            |        |                                        | F                    | 74.96         | 38.37           | 3.75           | 0.00  | 0.00          | 117.08 10/01/2018   |  |
| J V BARBER LOUNGE        | 2018     | 2138-0394            |        |                                        | S                    | 74.96         | 38.37           | 3.75           | 30.50 | 20.00         | 167.58 11/15/2018   |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 593.94        |                     |  |
| 8003854                  | 6037     | NEW PEACHTREE RD 303 |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |       |               | DUE DATE: CODE:     |  |
| HYPE FITNESS             | 2017     | 1976-0133            |        |                                        | F                    | 155.84        | 91.46           | 7.79           | 0.00  | 0.00          | 255.09 10/02/2017   |  |
| HYPE FITNESS             | 2017     | 1976-0133            |        |                                        | S                    | 155.84        | 91.46           | 7.79           | 30.50 | 20.00         | 305.59 11/15/2017   |  |
| HYPE FITNESS             | 2018     | 2138-0395            |        |                                        | F                    | 147.59        | 75.55           | 7.38           | 0.00  | 0.00          | 230.52 10/01/2018   |  |
| HYPE FITNESS             | 2018     | 2138-0395            |        |                                        | S                    | 147.59        | 75.55           | 7.38           | 30.50 | 20.00         | 281.02 11/15/2018   |  |
| HYPE FITNESS             | 2019     | 2269-0272            |        |                                        | F                    | 131.39        | 56.09           | 6.57           | 0.00  | 0.00          | 194.05 09/30/2019   |  |
| HYPE FITNESS             | 2019     | 2269-0272            |        |                                        | S                    | 131.39        | 56.09           | 6.57           | 30.50 | 20.00         | 244.55 11/15/2019   |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 1,510.82      |                     |  |
| 8003855                  | 5891     | NEW PEACHTREE RD # 1 |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |       |               | DUE DATE: CODE:     |  |
| GRIMSLY-DOUGLAS GROUP LL | 2017     | 1976-0134            |        |                                        | F                    | 230.38        | 135.20          | 11.52          | 0.00  | 0.00          | 377.10 10/02/2017   |  |
| GRIMSLY-DOUGLAS GROUP LL | 2017     | 1976-0134            |        |                                        | S                    | 230.38        | 135.20          | 11.52          | 30.50 | 20.00         | 427.60 11/15/2017   |  |
| GRIMSLY-DOUGLAS GROUP LL | 2018     | 2138-0396            |        |                                        | F                    | 217.89        | 111.53          | 10.89          | 0.00  | 0.00          | 340.31 10/01/2018   |  |
| GRIMSLY-DOUGLAS GROUP LL | 2018     | 2138-0396            |        |                                        | S                    | 217.89        | 111.53          | 10.89          | 30.50 | 20.00         | 390.81 11/15/2018   |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 1,535.82      |                     |  |
| 8003856                  | 6043     | NEW PEACHTREE RD # A |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |       |               | DUE DATE: CODE:     |  |
| OCTOBER SILK             | 2017     | 1976-0135            |        |                                        | S                    | 74.40         | 43.66           | 3.72           | 29.21 | 19.16         | 170.15 11/15/2017   |  |
| OCTOBER SILK             | 2018     | 2138-0397            |        |                                        | S                    | 73.57         | 37.66           | 3.68           | 30.50 | 20.00         | 165.41 11/15/2018   |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 335.56        |                     |  |
| 8003857                  | 3688     | KING AVE 30340       |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |       |               | DUE DATE: CODE:     |  |
| PAUL MURPHY BOXING BLUB  | 2021     | 2463-0521            |        |                                        | F                    | 149.46        | 42.87           | 7.47           | 0.00  | 0.00          | 199.80 09/30/2021   |  |
| PAUL MURPHY BOXING BLUB  | 2021     | 2463-0521            |        |                                        | S                    | 149.46        | 42.87           | 7.47           | 28.00 | 20.00         | 247.80 11/15/2021   |  |
| PAUL MURPHY BOXING BLUB  | 2022     | 2589-0113            |        |                                        | F                    | 122.05        | 27.38           | 6.10           | 0.00  | 0.00          | 155.53 09/30/2022   |  |
| PAUL MURPHY BOXING BLUB  | 2022     | 2589-0113            |        |                                        | S                    | 122.05        | 27.38           | 6.10           | 28.00 | 20.00         | 203.53 11/15/2022   |  |
| PAUL MURPHY BOXING BLUB  | 2023     | 2717-0121            |        |                                        | F                    | 93.26         | 11.46           | 4.66           | 0.00  | 0.00          | 109.38 10/02/2023   |  |
| PAUL MURPHY BOXING BLUB  | 2023     | 2717-0121            |        |                                        | S                    | 93.26         | 11.46           | 4.66           | 28.00 | 20.00         | 157.38 11/15/2023   |  |
| PAUL MURPHY BOXING BLUB  | 2024     |                      |        |                                        | F                    | 77.86         | 0.68            | 3.89           | 0.00  | 0.00          | 82.43 09/30/2024    |  |
| PAUL MURPHY BOXING BLUB  | 2024     |                      |        |                                        | S                    | 77.86         | 0.68            | 3.89           | 0.00  | 0.00          | 82.43 11/15/2024    |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 1,238.28      |                     |  |
| 8003858                  | 3926     | GLENWOOD RD SE 30032 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |  |
| FURNITURE LIQUIDATORS    | 2024     |                      |        |                                        | F                    | 111.65        | 0.98            | 5.58           | 0.00  | 0.00          | 118.21 09/30/2024   |  |
| FURNITURE LIQUIDATORS    | 2024     |                      |        |                                        | S                    | 111.65        | 0.98            | 5.58           | 0.00  | 0.00          | 118.21 11/15/2024   |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 236.42        |                     |  |
| 8003861                  | 1307     | GLENWOOD AVE SE 3031 |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE: CODE:     |  |
| EAST ATLANTA VAPERS      | 2021     | 2463-0525            |        |                                        | A                    | 1,977.30      | 679.26          | 395.46         | 0.00  | 0.00          | 3,052.02 11/15/2021 |  |
| EAST ATLANTA VAPERS      | 2021     | 2463-0525            |        |                                        | F                    | 289.16        | 82.95           | 14.46          | 0.00  | 0.00          | 386.57 09/30/2021   |  |
| EAST ATLANTA VAPERS      | 2021     | 2463-0525            |        |                                        | S                    | 289.16        | 82.95           | 14.46          | 28.00 | 20.00         | 434.57 11/15/2021   |  |
| EAST ATLANTA VAPERS      | 2022     | 2589-0116            |        |                                        | A                    | 1,972.34      | 498.12          | 394.47         | 0.00  | 0.00          | 2,864.93 11/15/2022 |  |
| EAST ATLANTA VAPERS      | 2022     | 2589-0116            |        |                                        | F                    | 288.69        | 64.76           | 14.43          | 0.00  | 0.00          | 367.88 09/30/2022   |  |
| EAST ATLANTA VAPERS      | 2022     | 2589-0116            |        |                                        | S                    | 288.69        | 64.76           | 14.43          | 28.00 | 20.00         | 415.88 11/15/2022   |  |
| EAST ATLANTA VAPERS      | 2023     | 2717-0122            |        |                                        | A                    | 1,993.94      | 290.30          | 299.09         | 0.00  | 0.00          | 2,583.33 11/15/2023 |  |
| EAST ATLANTA VAPERS      | 2023     | 2717-0122            |        |                                        | F                    | 292.09        | 35.89           | 14.60          | 0.00  | 0.00          | 342.58 10/02/2023   |  |
| EAST ATLANTA VAPERS      | 2023     | 2717-0122            |        |                                        | S                    | 292.09        | 35.89           | 14.60          | 28.00 | 20.00         | 390.58 11/15/2023   |  |
| EAST ATLANTA VAPERS      | 2024     |                      |        |                                        | A                    | 1,996.36      | 57.80           | 0.00           | 0.00  | 0.00          | 2,054.16 11/15/2024 |  |
| EAST ATLANTA VAPERS      | 2024     |                      |        |                                        | F                    | 304.43        | 2.66            | 15.22          | 0.00  | 0.00          | 322.31 09/30/2024   |  |
| EAST ATLANTA VAPERS      | 2024     |                      |        |                                        | S                    | 304.43        | 2.66            | 15.22          | 0.00  | 0.00          | 322.31 11/15/2024   |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 13,537.12     |                     |  |

| DQ205GADEK               |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |                |                 | Page 1864  |       |
|--------------------------|----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|----------------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |                |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE   |            |       |
| <b>8003862</b>           | 1336     | GLENWOOD AVE SE 3031  |                                        |                      | TAX DISTRICT: |                 | 61          | ATLANTA        |                 | DUE DATE:  | CODE: |
| JBM DENT INC             | 2019     | 2269-0276             | A                                      | 99.54                | 43.99         | 19.91           | 0.00        | 0.00           | 163.44          | 11/15/2019 |       |
| JBM DENT INC             | 2019     | 2269-0276             | F                                      | 15.87                | 6.77          | 0.79            | 0.00        | 0.00           | 23.43           | 09/30/2019 |       |
| JBM DENT INC             | 2019     | 2269-0276             | S                                      | 15.87                | 6.77          | 0.79            | 30.50       | 20.00          | 73.93           | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |             |                | <b>260.80</b>   |            |       |
| <b>8003867</b>           | 4019     | GLENWOOD AVE SE 3003  |                                        |                      | TAX DISTRICT: |                 | 04          | UNINCORPORATED |                 | DUE DATE:  | CODE: |
| HERITAGE LIQUIDATING MEF | 2017     | 1976-0139             | F                                      | 175.52               | 103.01        | 8.78            | 0.00        | 0.00           | 287.31          | 10/02/2017 |       |
| HERITAGE LIQUIDATING MEF | 2017     | 1976-0139             | S                                      | 175.52               | 103.01        | 8.78            | 30.50       | 20.00          | 337.81          | 11/15/2017 |       |
| HERITAGE LIQUIDATING MEF | 2018     | 2138-0403             | F                                      | 160.89               | 82.35         | 8.04            | 0.00        | 0.00           | 251.28          | 10/01/2018 |       |
| HERITAGE LIQUIDATING MEF | 2018     | 2138-0403             | S                                      | 160.89               | 82.35         | 8.04            | 30.50       | 20.00          | 301.78          | 11/15/2018 |       |
| HERITAGE LIQUIDATING MEF | 2019     | 2269-0277             | F                                      | 146.11               | 62.37         | 7.31            | 0.00        | 0.00           | 215.79          | 09/30/2019 |       |
| HERITAGE LIQUIDATING MEF | 2019     | 2269-0277             | S                                      | 146.11               | 62.37         | 7.31            | 30.50       | 20.00          | 266.29          | 11/15/2019 |       |
| HERITAGE LIQUIDATING MEF | 2020     | 2363-0043             | F                                      | 135.34               | 45.17         | 6.77            | 0.00        | 0.00           | 187.28          | 04/24/2021 |       |
| HERITAGE LIQUIDATING MEF | 2020     | 2363-0043             | S                                      | 135.34               | 45.17         | 6.77            | 28.00       | 130.00         | 345.28          | 04/24/2021 |       |
| HERITAGE LIQUIDATING MEF | 2021     | 2463-0526             | F                                      | 125.39               | 35.97         | 6.27            | 0.00        | 0.00           | 167.63          | 09/30/2021 |       |
| HERITAGE LIQUIDATING MEF | 2021     | 2463-0526             | S                                      | 125.39               | 35.97         | 6.27            | 28.00       | 20.00          | 215.63          | 11/15/2021 |       |
| HERITAGE LIQUIDATING MEF | 2022     | 2589-0118             | F                                      | 115.17               | 25.84         | 5.76            | 0.00        | 0.00           | 146.77          | 09/30/2022 |       |
| HERITAGE LIQUIDATING MEF | 2022     | 2589-0118             | S                                      | 115.17               | 25.84         | 5.76            | 28.00       | 20.00          | 194.77          | 11/15/2022 |       |
| HERITAGE LIQUIDATING MEF | 2023     | 2717-0123             | F                                      | 106.64               | 13.10         | 5.33            | 0.00        | 0.00           | 125.07          | 10/02/2023 |       |
| HERITAGE LIQUIDATING MEF | 2023     | 2717-0123             | S                                      | 106.64               | 13.10         | 5.33            | 28.00       | 20.00          | 173.07          | 11/15/2023 |       |
| HERITAGE LIQUIDATING MEF | 2024     |                       | F                                      | 101.74               | 0.89          | 5.09            | 0.00        | 0.00           | 107.72          | 09/30/2024 |       |
| HERITAGE LIQUIDATING MEF | 2024     |                       | S                                      | 101.74               | 0.89          | 5.09            | 0.00        | 0.00           | 107.72          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |             |                | <b>3,431.20</b> |            |       |
| <b>8003868</b>           | 4476     | GLENWOOD AVE SE 3003  |                                        |                      | TAX DISTRICT: |                 | 04          | UNINCORPORATED |                 | DUE DATE:  | CODE: |
| PEACOCK                  | 2017     | 1976-0140             | F                                      | 98.45                | 57.78         | 4.92            | 0.00        | 0.00           | 161.15          | 10/02/2017 |       |
| PEACOCK                  | 2017     | 1976-0140             | S                                      | 98.45                | 57.78         | 4.92            | 30.50       | 20.00          | 211.65          | 11/15/2017 |       |
| PEACOCK                  | 2018     | 2138-0404             | F                                      | 86.04                | 44.04         | 4.30            | 0.00        | 0.00           | 134.38          | 10/01/2018 |       |
| PEACOCK                  | 2018     | 2138-0404             | S                                      | 86.04                | 44.04         | 4.30            | 30.50       | 20.00          | 184.88          | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |             |                | <b>692.06</b>   |            |       |
| <b>8003870</b>           | 4421     | GLENWOOD AVE SE STE   |                                        |                      | TAX DISTRICT: |                 | 04          | UNINCORPORATED |                 | DUE DATE:  | CODE: |
| Q T I NAIL SALON         | 2017     | 1976-0141             | F                                      | 136.79               | 80.28         | 6.84            | 0.00        | 0.00           | 223.91          | 10/02/2017 |       |
| Q T I NAIL SALON         | 2017     | 1976-0141             | S                                      | 136.79               | 80.28         | 6.84            | 30.50       | 20.00          | 274.41          | 11/15/2017 |       |
| Q T I NAIL SALON         | 2018     | 2138-0405             | F                                      | 123.84               | 63.39         | 6.19            | 0.00        | 0.00           | 193.42          | 10/01/2018 |       |
| Q T I NAIL SALON         | 2018     | 2138-0405             | S                                      | 123.84               | 63.39         | 6.19            | 30.50       | 20.00          | 243.92          | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |             |                | <b>935.66</b>   |            |       |
| <b>8003874</b>           | 4400     | BANKERS CIR STE H 306 |                                        |                      | TAX DISTRICT: |                 | 44A         | DORAVLLE ANX   |                 | DUE DATE:  | CODE: |
| VOLM BAG COMPANY INC     | 2017     | 1976-0142             | F                                      | 496.50               | 291.38        | 24.83           | 0.00        | 0.00           | 812.71          | 10/02/2017 |       |
| VOLM BAG COMPANY INC     | 2017     | 1976-0142             | S                                      | 496.50               | 291.38        | 24.83           | 30.50       | 20.00          | 863.21          | 11/15/2017 |       |
| VOLM BAG COMPANY INC     | 2018     | 2138-0406             | F                                      | 504.49               | 258.23        | 25.22           | 0.00        | 0.00           | 787.94          | 10/01/2018 |       |
| VOLM BAG COMPANY INC     | 2018     | 2138-0406             | S                                      | 504.49               | 258.23        | 25.22           | 30.50       | 20.00          | 838.44          | 11/15/2018 |       |
| VOLM BAG COMPANY INC     | 2019     | 2269-0278             | F                                      | 494.25               | 211.00        | 24.71           | 0.00        | 0.00           | 729.96          | 09/30/2019 |       |
| VOLM BAG COMPANY INC     | 2019     | 2269-0278             | S                                      | 494.25               | 211.00        | 24.71           | 30.50       | 20.00          | 780.46          | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |             |                | <b>4,812.72</b> |            |       |
| <b>8003878</b>           | 4400     | BANKERS CIR # J 3036  |                                        |                      | TAX DISTRICT: |                 | 44A         | DORAVLLE ANX   |                 | DUE DATE:  | CODE: |
| GREEN BUILDING RESOURCES | 2023     |                       | S                                      | 21.13                | 0.00          | 0.00            | 0.00        | 2.11           | 23.24           | 02/11/2025 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |             |                | <b>23.24</b>    |            |       |
| <b>8003881</b>           | 1318     | HENRICO RD 30288      |                                        |                      | TAX DISTRICT: |                 | 04          | UNINCORPORATED |                 | DUE DATE:  | CODE: |
| C AND C LOVEJOY LLC      | 2017     | 1976-0143             | F                                      | 2,248.59             | 1,319.61      | 112.43          | 0.00        | 0.00           | 3,680.63        | 10/02/2017 |       |
| C AND C LOVEJOY LLC      | 2017     | 1976-0143             | S                                      | 2,248.59             | 1,319.61      | 112.43          | 30.50       | 20.00          | 3,731.13        | 11/15/2017 |       |
| C AND C LOVEJOY LLC      | 2018     | 2138-0407             | S                                      | 0.00                 | 0.00          | 0.00            | 30.50       | 20.00          | 50.50           | 01/28/2020 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |             |                | <b>7,462.26</b> |            |       |
| <b>8003882</b>           | 1389     | HENRICO RD 30288      |                                        |                      | TAX DISTRICT: |                 | 04          | UNINCORPORATED |                 | DUE DATE:  | CODE: |
| RAILPORT SERVICES        | 2021     | 2463-0527             | S                                      | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00          | 48.00           | 11/15/2021 |       |
| RAILPORT SERVICES        | 2022     | 2589-0119             | S                                      | 0.00                 | 0.00          | 0.00            | 28.00       | 20.00          | 48.00           | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |             |                | <b>96.00</b>    |            |       |



| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |             |        | Page 1865        |            |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|-------------------|-----------------|-------------|--------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                   |                 |             |        |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |  |
| <b>8003884</b>           | 4150     | BONSAL RD 30288      |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| MARMAX TRUCK REPAIR      | 2024     |                      | F                                      | 31,711.91            | 277.48            | 1,585.60        | 0.00        | 0.00   | 33,574.99        | 09/30/2024 |  |
| MARMAX TRUCK REPAIR      | 2024     |                      | S                                      | 31,711.91            | 277.48            | 1,585.60        | 0.00        | 0.00   | 33,574.99        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                   |                 |             |        | <b>67,149.98</b> |            |  |
| <b>8003885</b>           | 4100     | BONSAL RD 30288      |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| DIRECT SOURCE ENTERPRISE | 2017     | 1976-0146            | S                                      | 0.00                 | 0.00              | 0.00            | 30.50       | 20.00  | 50.50            | 11/15/2017 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                   |                 |             |        | <b>50.50</b>     |            |  |
| <b>8003890</b>           | 2755     | BANKERS INDUSTRIAL D |                                        |                      | TAX DISTRICT: 44A | DORAVLLE ANX    |             |        | DUE DATE: CODE:  |            |  |
| GML ENTERPRISES, INC.    | 2020     | 2363-0049            | FP F                                   | 2,692.49             | 940.70            | 134.62          | 0.00        | 0.00   | 3,767.81         | 09/30/2020 |  |
| GML ENTERPRISES, INC.    | 2020     | 2363-0049            | FP S                                   | 2,692.49             | 940.70            | 134.62          | 28.00       | 130.00 | 3,925.81         | 11/16/2020 |  |
| GML ENTERPRISES, INC.    | 2021     | 2463-0528            | F                                      | 3,587.01             | 1,028.97          | 179.35          | 0.00        | 0.00   | 4,795.33         | 09/30/2021 |  |
| GML ENTERPRISES, INC.    | 2021     | 2463-0528            | S                                      | 3,587.01             | 1,028.97          | 179.35          | 28.00       | 20.00  | 4,843.33         | 11/15/2021 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                   |                 |             |        | <b>17,332.28</b> |            |  |
| <b>8003893</b>           | 3160     | CHAMBLEE DUNWOODY RD |                                        |                      | TAX DISTRICT: 24  | CHAMBLEE        |             |        | DUE DATE: CODE:  |            |  |
| LINDA VISTA TIENDA       | 2017     | 1976-0148            | F                                      | 65.75                | 38.59             | 3.29            | 0.00        | 0.00   | 107.63           | 10/02/2017 |  |
| LINDA VISTA TIENDA       | 2017     | 1976-0148            | S                                      | 65.75                | 38.59             | 3.29            | 30.50       | 20.00  | 158.13           | 11/15/2017 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                   |                 |             |        | <b>265.76</b>    |            |  |
| <b>8003897</b>           | 5005     | SNAPPFINGER WOODS DR |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| VIP PACKAGE STORE        | 2020     | 2363-0050            | F                                      | 638.96               | 48.44             | 31.95           | 0.00        | 0.00   | 719.35           | 06/20/2024 |  |
| VIP PACKAGE STORE        | 2020     | 2363-0050            | S                                      | 638.96               | 48.44             | 31.95           | 0.00        | 0.00   | 719.35           | 06/20/2024 |  |
| VIP PACKAGE STORE        | 2021     | 2463-0529            | F                                      | 3,551.70             | 269.25            | 177.59          | 0.00        | 0.00   | 3,998.54         | 06/20/2024 |  |
| VIP PACKAGE STORE        | 2021     | 2463-0529            | S                                      | 3,551.70             | 269.25            | 177.59          | 0.00        | 0.00   | 3,998.54         | 06/20/2024 |  |
| VIP PACKAGE STORE        | 2022     | 2589-0122            | F                                      | 3,787.40             | 287.12            | 189.37          | 0.00        | 0.00   | 4,263.89         | 06/20/2024 |  |
| VIP PACKAGE STORE        | 2022     | 2589-0122            | S                                      | 3,787.40             | 287.12            | 189.37          | 0.00        | 0.00   | 4,263.89         | 06/20/2024 |  |
| VIP PACKAGE STORE        | 2024     |                      | F                                      | 1,343.32             | 11.75             | 67.17           | 0.00        | 0.00   | 1,422.24         | 09/30/2024 |  |
| VIP PACKAGE STORE        | 2024     |                      | S                                      | 1,343.32             | 11.75             | 67.17           | 0.00        | 0.00   | 1,422.24         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                   |                 |             |        | <b>20,808.04</b> |            |  |
| <b>8003898</b>           | 2548     | LANTRAC CT 30035     |                                        |                      | TAX DISTRICT: 80  | STONECREST      |             |        | DUE DATE: CODE:  |            |  |
| AL'S AIR COMPRESSOR SERV | 2018     | 2138-0411            | F                                      | 159.77               | 81.78             | 7.99            | 0.00        | 0.00   | 249.54           | 10/01/2018 |  |
| AL'S AIR COMPRESSOR SERV | 2018     | 2138-0411            | S                                      | 159.77               | 81.78             | 7.99            | 30.50       | 20.00  | 300.04           | 11/15/2018 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                   |                 |             |        | <b>549.58</b>    |            |  |
| <b>8003903</b>           | 4025     | PLEASANTDALE RD # 45 |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| AVIVA MEDICAL            | 2017     | 1976-0149            | S                                      | 0.94                 | 0.55              | 0.05            | 0.19        | 0.13   | 1.86             | 11/15/2017 |  |
| AVIVA MEDICAL            | 2018     | 2138-0412            | S                                      | 0.75                 | 0.38              | 0.04            | 0.19        | 0.13   | 1.49             | 11/15/2018 |  |
| AVIVA MEDICAL            | 2019     | 2269-0282            | S                                      | 0.56                 | 0.24              | 0.03            | 0.18        | 0.12   | 1.13             | 11/15/2019 |  |
| AVIVA MEDICAL            | 2020     | 2363-0051            | S                                      | 23.51                | 7.85              | 1.18            | 8.40        | 22.48  | 63.42            | 04/24/2021 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                   |                 |             |        | <b>67.90</b>     |            |  |
| <b>8003903</b>           | 4025     | PLEASANTDALE RD STE  |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| AVIVA MEDICAL            | 2021     | 2463-0530            | F                                      | 67.15                | 19.26             | 3.36            | 0.00        | 0.00   | 89.77            | 09/30/2021 |  |
| AVIVA MEDICAL            | 2021     | 2463-0530            | S                                      | 67.15                | 19.26             | 3.36            | 28.00       | 20.00  | 137.77           | 11/15/2021 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                   |                 |             |        | <b>227.54</b>    |            |  |
| <b>8003905</b>           | 3820     | PLEASANTDALE RD STE  |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE:  |            |  |
| SUN LAUNDROMAT LLC       | 2024     |                      | F                                      | 280.50               | 2.45              | 14.03           | 0.00        | 0.00   | 296.98           | 09/30/2024 |  |
| SUN LAUNDROMAT LLC       | 2024     |                      | S                                      | 280.50               | 2.45              | 14.03           | 0.00        | 0.00   | 296.98           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                   |                 |             |        | <b>593.96</b>    |            |  |

| DQ205GADEK                |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1866 |               |            |       |
|---------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE 01/15/25         |          |                     |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |               |            |       |
| OWNER NAME                | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>8003906</b>            | 566      | FAYETTEVILLE RD SE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| MARIE'S AT UMMAT CAFE     | 2019     | 2269-0284           | S                 | 30.62                                  | 13.07         | 1.53            | 4.23           | 2.77      | 52.22         | 11/15/2019 |       |
| MARIE'S AT UMMAT CAFE     | 2020     | 2363-0053           | F                 | 206.54                                 | 68.93         | 10.33           | 0.00           | 0.00      | 285.80        | 04/24/2021 |       |
| MARIE'S AT UMMAT CAFE     | 2020     | 2363-0053           | S                 | 206.54                                 | 68.93         | 10.33           | 28.00          | 130.00    | 443.80        | 04/24/2021 |       |
| MARIE'S AT UMMAT CAFE     | 2021     | 2463-0531           | F                 | 188.29                                 | 54.01         | 9.41            | 0.00           | 0.00      | 251.71        | 09/30/2021 |       |
| MARIE'S AT UMMAT CAFE     | 2021     | 2463-0531           | S                 | 188.29                                 | 54.01         | 9.41            | 28.00          | 20.00     | 299.71        | 11/15/2021 |       |
| MARIE'S AT UMMAT CAFE     | 2022     | 2589-0124           | F                 | 167.65                                 | 37.61         | 8.38            | 0.00           | 0.00      | 213.64        | 09/30/2022 |       |
| MARIE'S AT UMMAT CAFE     | 2022     | 2589-0124           | S                 | 167.65                                 | 37.61         | 8.38            | 28.00          | 20.00     | 261.64        | 11/15/2022 |       |
| MARIE'S AT UMMAT CAFE     | 2023     |                     | F                 | 145.47                                 | 17.88         | 7.27            | 0.00           | 0.00      | 170.62        | 10/02/2023 |       |
| MARIE'S AT UMMAT CAFE     | 2023     |                     | S                 | 145.47                                 | 17.88         | 7.27            | 0.00           | 0.00      | 170.62        | 11/15/2023 |       |
| SPRINGGREENS COMMUNITY CA | 2024     |                     | F                 | 130.99                                 | 1.15          | 6.55            | 0.00           | 0.00      | 138.69        | 09/30/2024 | NS    |
| SPRINGGREENS COMMUNITY CA | 2024     |                     | S                 | 130.99                                 | 1.15          | 6.55            | 0.00           | 120.01    | 258.70        | 11/15/2024 | NS    |
| GRAND TOTAL DUE           |          |                     |                   |                                        |               |                 |                |           | 2,547.15      |            |       |
| <b>8003907</b>            | 2410     | DEKALB MEDICAL PKWY |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           |               | DUE DATE:  | CODE: |
| MEDMART PLUS, LLC         | 2017     | 1976-0152           | F                 | 140.65                                 | 82.54         | 7.03            | 0.00           | 0.00      | 230.22        | 10/02/2017 |       |
| MEDMART PLUS, LLC         | 2017     | 1976-0152           | S                 | 140.65                                 | 82.54         | 7.03            | 30.50          | 20.00     | 280.72        | 11/15/2017 |       |
| MEDMART PLUS, LLC         | 2018     | 2138-0415           | F                 | 130.22                                 | 66.65         | 6.51            | 0.00           | 0.00      | 203.38        | 10/01/2018 |       |
| MEDMART PLUS, LLC         | 2018     | 2138-0415           | S                 | 130.22                                 | 66.65         | 6.51            | 30.50          | 20.00     | 253.88        | 11/15/2018 |       |
| MEDMART PLUS, LLC         | 2019     | 2269-0285           | F                 | 119.83                                 | 51.16         | 5.99            | 0.00           | 0.00      | 176.98        | 09/30/2019 |       |
| MEDMART PLUS, LLC         | 2019     | 2269-0285           | S                 | 119.83                                 | 51.16         | 5.99            | 30.50          | 20.00     | 227.48        | 11/15/2019 |       |
| MEDMART PLUS, LLC         | 2020     | 2363-0054           | F                 | 112.68                                 | 37.61         | 5.63            | 0.00           | 0.00      | 155.92        | 04/24/2021 |       |
| MEDMART PLUS, LLC         | 2020     | 2363-0054           | S                 | 112.68                                 | 37.61         | 5.63            | 28.00          | 130.00    | 313.92        | 04/24/2021 |       |
| MEDMART PLUS, LLC         | 2021     | 2463-0532           | F                 | 107.12                                 | 30.73         | 5.36            | 0.00           | 0.00      | 143.21        | 09/30/2021 |       |
| MEDMART PLUS, LLC         | 2021     | 2463-0532           | S                 | 107.12                                 | 30.73         | 5.36            | 28.00          | 20.00     | 191.21        | 11/15/2021 |       |
| MEDMART PLUS, LLC         | 2022     | 2589-0125           | F                 | 98.90                                  | 22.19         | 4.95            | 0.00           | 0.00      | 126.04        | 09/30/2022 |       |
| MEDMART PLUS, LLC         | 2022     | 2589-0125           | S                 | 98.90                                  | 22.19         | 4.95            | 28.00          | 20.00     | 174.04        | 11/15/2022 |       |
| MEDMART PLUS, LLC         | 2023     | 2717-0124           | F                 | 94.61                                  | 11.63         | 4.73            | 0.00           | 0.00      | 110.97        | 10/02/2023 |       |
| MEDMART PLUS, LLC         | 2023     | 2717-0124           | S                 | 94.61                                  | 11.63         | 4.73            | 28.00          | 20.00     | 158.97        | 11/15/2023 |       |
| MEDMART PLUS, LLC         | 2024     |                     | F                 | 92.34                                  | 0.81          | 4.62            | 0.00           | 0.00      | 97.77         | 09/30/2024 |       |
| MEDMART PLUS, LLC         | 2024     |                     | S                 | 92.34                                  | 0.81          | 4.62            | 0.00           | 0.00      | 97.77         | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                     |                   |                                        |               |                 |                |           | 2,942.48      |            |       |
| <b>8003908</b>            | 2581     | GRESHAM RD SE 30316 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| ATLANTA SPORTS COMPLEX    | 2017     | 1976-0153           | F                 | 602.27                                 | 353.45        | 30.11           | 0.00           | 0.00      | 985.83        | 10/02/2017 |       |
| ATLANTA SPORTS COMPLEX    | 2017     | 1976-0153           | S                 | 602.27                                 | 353.45        | 30.11           | 30.50          | 20.00     | 1,036.33      | 11/15/2017 |       |
| ATLANTA SPORTS COMPLEX    | 2018     | 2138-0416           | F                 | 551.64                                 | 282.36        | 27.58           | 0.00           | 0.00      | 861.58        | 10/01/2018 |       |
| ATLANTA SPORTS COMPLEX    | 2018     | 2138-0416           | S                 | 551.64                                 | 282.36        | 27.58           | 30.50          | 20.00     | 912.08        | 11/15/2018 |       |
| ATLANTA SPORTS COMPLEX    | 2019     | 2269-0286           | F                 | 494.20                                 | 210.97        | 24.71           | 0.00           | 0.00      | 729.88        | 09/30/2019 |       |
| ATLANTA SPORTS COMPLEX    | 2019     | 2269-0286           | S                 | 494.20                                 | 210.97        | 24.71           | 30.50          | 20.00     | 780.38        | 11/15/2019 |       |
| ATLANTA SPORTS COMPLEX    | 2020     | 2363-0055           | F                 | 445.04                                 | 148.53        | 22.25           | 0.00           | 0.00      | 615.82        | 04/24/2021 |       |
| ATLANTA SPORTS COMPLEX    | 2020     | 2363-0055           | S                 | 445.04                                 | 148.53        | 22.25           | 28.00          | 130.00    | 773.82        | 04/24/2021 |       |
| ATLANTA SPORTS COMPLEX    | 2021     | 2463-0533           | F                 | 381.84                                 | 109.53        | 19.09           | 0.00           | 0.00      | 510.46        | 09/30/2021 |       |
| ATLANTA SPORTS COMPLEX    | 2021     | 2463-0533           | S                 | 381.84                                 | 109.53        | 19.09           | 28.00          | 20.00     | 558.46        | 11/15/2021 |       |
| ATLANTA SPORTS COMPLEX    | 2022     | 2589-0126           | F                 | 311.62                                 | 69.91         | 15.58           | 0.00           | 0.00      | 397.11        | 09/30/2022 |       |
| ATLANTA SPORTS COMPLEX    | 2022     | 2589-0126           | S                 | 311.62                                 | 69.91         | 15.58           | 28.00          | 20.00     | 445.11        | 11/15/2022 |       |
| GRAND TOTAL DUE           |          |                     |                   |                                        |               |                 |                |           | 8,606.86      |            |       |
| <b>8003909</b>            | 2541     | GRESHAM RD          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| Z AND K DINER             | 2017     | 1976-0154           | F                 | 85.89                                  | 50.41         | 4.29            | 0.00           | 0.00      | 140.59        | 10/02/2017 |       |
| Z AND K DINER             | 2017     | 1976-0154           | S                 | 85.89                                  | 50.41         | 4.29            | 30.50          | 20.00     | 191.09        | 11/15/2017 |       |
| Z AND K DINER             | 2018     | 2138-0417           | F                 | 78.13                                  | 39.99         | 3.91            | 0.00           | 0.00      | 122.03        | 10/01/2018 |       |
| Z AND K DINER             | 2018     | 2138-0417           | S                 | 78.13                                  | 39.99         | 3.91            | 30.50          | 20.00     | 172.53        | 11/15/2018 |       |
| Z AND K DINER             | 2019     | 2269-0287           | F                 | 69.61                                  | 29.72         | 3.48            | 0.00           | 0.00      | 102.81        | 09/30/2019 |       |
| Z AND K DINER             | 2019     | 2269-0287           | S                 | 69.61                                  | 29.72         | 3.48            | 30.50          | 20.00     | 153.31        | 11/15/2019 |       |
| Z AND K DINER             | 2020     | 2363-0056           | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 130.00    | 158.00        | 04/24/2021 |       |
| GRAND TOTAL DUE           |          |                     |                   |                                        |               |                 |                |           | 1,040.36      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1867 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>8003912</b>           | 3095     | PRESIDENTIAL DR STE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| WATERMARK PRODUCTS INC   | 2024     |                      | F                 | 90.87                                  | 0.80          | 4.54            | 0.00           | 0.00      | 96.21         | 09/30/2024 |       |
| WATERMARK PRODUCTS INC   | 2024     |                      | S                 | 90.87                                  | 0.80          | 4.54            | 0.00           | 0.00      | 96.21         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 192.42        |            |       |
| <b>8003913</b>           | 3095     | PRESIDENTIAL DR STE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| LOTS APPEAL              | 2017     | 1976-0155            | F                 | 176.36                                 | 103.50        | 8.82            | 0.00           | 0.00      | 288.68        | 10/02/2017 |       |
| LOTS APPEAL              | 2017     | 1976-0155            | S                 | 176.36                                 | 103.50        | 8.82            | 30.50          | 20.00     | 339.18        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 627.86        |            |       |
| <b>8003915</b>           | 3080     | PRESIDENTIAL DR      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| PROTECTION 1 SECURITY SC | 2017     | 1976-0156            | F                 | 108.23                                 | 63.52         | 5.41            | 0.00           | 0.00      | 177.16        | 10/02/2017 |       |
| PROTECTION 1 SECURITY SC | 2017     | 1976-0156            | S                 | 108.23                                 | 63.52         | 5.41            | 30.50          | 20.00     | 227.66        | 11/15/2017 |       |
| PROTECTION 1 SECURITY SC | 2018     | 2138-0418            | F                 | 84.68                                  | 43.34         | 4.23            | 0.00           | 0.00      | 132.25        | 10/01/2018 |       |
| PROTECTION 1 SECURITY SC | 2018     | 2138-0418            | S                 | 84.68                                  | 43.34         | 4.23            | 30.50          | 20.00     | 182.75        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 719.82        |            |       |
| <b>8003916</b>           | 3781     | PRESIDENTIAL PKWY #  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| VOWS & VEILS             | 2017     | 1976-0157            | F                 | 262.78                                 | 154.22        | 13.14           | 0.00           | 0.00      | 430.14        | 10/02/2017 |       |
| VOWS & VEILS             | 2017     | 1976-0157            | S                 | 262.78                                 | 154.22        | 13.14           | 30.50          | 20.00     | 480.64        | 11/15/2017 |       |
| VOWS & VEILS             | 2018     | 2138-0419            | F                 | 215.54                                 | 110.33        | 10.78           | 0.00           | 0.00      | 336.65        | 10/01/2018 |       |
| VOWS & VEILS             | 2018     | 2138-0419            | S                 | 215.54                                 | 110.33        | 10.78           | 30.50          | 20.00     | 387.15        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,634.58      |            |       |
| <b>8003917</b>           | 3781     | PRESIDENTIAL PKWY #  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| PASS TROUTMAN KAREN L &  | 2017     | 1976-0158            | F                 | 183.23                                 | 107.53        | 9.16            | 0.00           | 0.00      | 299.92        | 10/02/2017 |       |
| PASS TROUTMAN KAREN L &  | 2017     | 1976-0158            | S                 | 183.23                                 | 107.53        | 9.16            | 30.50          | 20.00     | 350.42        | 11/15/2017 |       |
| PASS TROUTMAN KAREN L &  | 2018     | 2138-0420            | F                 | 145.35                                 | 74.40         | 7.27            | 0.00           | 0.00      | 227.02        | 10/01/2018 |       |
| PASS TROUTMAN KAREN L &  | 2018     | 2138-0420            | S                 | 145.35                                 | 74.40         | 7.27            | 30.50          | 20.00     | 277.52        | 11/15/2018 |       |
| PASS TROUTMAN KAREN L &  | 2019     | 2269-0288            | F                 | 108.94                                 | 46.51         | 5.45            | 0.00           | 0.00      | 160.90        | 09/30/2019 |       |
| PASS TROUTMAN KAREN L &  | 2019     | 2269-0288            | S                 | 108.94                                 | 46.51         | 5.45            | 30.50          | 20.00     | 211.40        | 11/15/2019 |       |
| PASS TROUTMAN KAREN L &  | 2020     | 2363-0057            | F                 | 94.80                                  | 31.64         | 4.74            | 0.00           | 0.00      | 131.18        | 04/24/2021 |       |
| PASS TROUTMAN KAREN L &  | 2020     | 2363-0057            | S                 | 94.80                                  | 31.64         | 4.74            | 28.00          | 130.00    | 289.18        | 04/24/2021 |       |
| PASS TROUTMAN KAREN L &  | 2021     | 2463-0534            | F                 | 81.63                                  | 23.42         | 4.08            | 0.00           | 0.00      | 109.13        | 09/30/2021 |       |
| PASS TROUTMAN KAREN L &  | 2021     | 2463-0534            | S                 | 81.63                                  | 23.42         | 4.08            | 28.00          | 20.00     | 157.13        | 11/15/2021 |       |
| PASS TROUTMAN KAREN L &  | 2022     | 2589-0127            | F                 | 68.03                                  | 15.26         | 3.40            | 0.00           | 0.00      | 86.69         | 09/30/2022 |       |
| PASS TROUTMAN KAREN L &  | 2022     | 2589-0127            | S                 | 68.03                                  | 15.26         | 3.40            | 28.00          | 20.00     | 134.69        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 2,435.18      |            |       |
| <b>8003918</b>           | 3781     | PRESIDENTIAL PKWY #  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| E SOLUTION EXPERTS       | 2017     | 1976-0159            | F                 | 137.61                                 | 80.76         | 6.88            | 0.00           | 0.00      | 225.25        | 10/02/2017 |       |
| E SOLUTION EXPERTS       | 2017     | 1976-0159            | S                 | 137.61                                 | 80.76         | 6.88            | 30.50          | 20.00     | 275.75        | 11/15/2017 |       |
| E SOLUTION EXPERTS       | 2018     | 2138-0421            | F                 | 107.65                                 | 55.10         | 5.38            | 0.00           | 0.00      | 168.13        | 10/01/2018 |       |
| E SOLUTION EXPERTS       | 2018     | 2138-0421            | S                 | 107.65                                 | 55.10         | 5.38            | 30.50          | 20.00     | 218.63        | 11/15/2018 |       |
| E SOLUTION EXPERTS       | 2019     | 2269-0289            | F                 | 79.09                                  | 33.76         | 3.95            | 0.00           | 0.00      | 116.80        | 09/30/2019 |       |
| E SOLUTION EXPERTS       | 2019     | 2269-0289            | S                 | 79.09                                  | 33.76         | 3.95            | 30.50          | 20.00     | 167.30        | 11/15/2019 |       |
| E SOLUTION EXPERTS       | 2020     | 2363-0058            | F                 | 67.72                                  | 22.60         | 3.39            | 0.00           | 0.00      | 93.71         | 04/24/2021 |       |
| E SOLUTION EXPERTS       | 2020     | 2363-0058            | S                 | 67.72                                  | 22.60         | 3.39            | 28.00          | 130.00    | 251.71        | 04/24/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,517.28      |            |       |
| <b>8003919</b>           | 3781     | PRESIDENTIAL PKWY ST |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| GENETAG TECHNOLOGY, INC  | 2019     | 2269-0290            | F                 | 110.31                                 | 47.09         | 5.52            | 0.00           | 0.00      | 162.92        | 09/30/2019 |       |
| GENETAG TECHNOLOGY, INC  | 2019     | 2269-0290            | S                 | 110.31                                 | 47.09         | 5.52            | 30.50          | 20.00     | 213.42        | 11/15/2019 |       |
| GENETAG TECHNOLOGY, INC  | 2020     | 2363-0059            | F                 | 94.52                                  | 31.55         | 4.73            | 0.00           | 0.00      | 130.80        | 04/24/2021 |       |
| GENETAG TECHNOLOGY, INC  | 2020     | 2363-0059            | S                 | 94.52                                  | 31.55         | 4.73            | 28.00          | 130.00    | 288.80        | 04/24/2021 |       |
| GENETAG TECHNOLOGY, INC  | 2021     | 2463-0535            | F                 | 81.35                                  | 23.34         | 4.07            | 0.00           | 0.00      | 108.76        | 09/30/2021 |       |
| GENETAG TECHNOLOGY, INC  | 2021     | 2463-0535            | S                 | 81.35                                  | 23.34         | 4.07            | 28.00          | 20.00     | 156.76        | 11/15/2021 |       |
| GENETAG TECHNOLOGY, INC  | 2022     | 2589-0128            | F                 | 68.18                                  | 15.30         | 3.41            | 0.00           | 0.00      | 86.89         | 09/30/2022 |       |
| GENETAG TECHNOLOGY, INC  | 2022     | 2589-0128            | S                 | 68.18                                  | 15.30         | 3.41            | 28.00          | 20.00     | 134.89        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,283.24      |            |       |

01/31/25

| 2024                     |          |                      |        |                   |                      |              |                 |             |        |               |            |       |
|--------------------------|----------|----------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| 8003933                  | 2467     | WESLEY CHAPEL RD     |        |                   |                      |              |                 |             |        |               |            |       |
| GORDON SPICE JAMAICAN RE | 2024     |                      | F      |                   | 141.56               | 1.24         | 7.08            | 0.00        | 0.00   | 149.88        | 09/30/2024 | CODE: |
| GORDON SPICE JAMAICAN RE | 2024     |                      | S      |                   | 141.56               | 1.24         | 7.08            | 0.00        | 0.00   | 149.88        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 299.76        |            |       |
| 8003934                  | 2555     | WESLEY CHAPEL RD STE |        |                   |                      |              |                 |             |        |               |            |       |
| AMERICAN FAMILY INSURANC | 2018     | 2138-0424            | F      |                   | 257.34               | 131.72       | 12.87           | 0.00        | 0.00   | 401.93        | 10/01/2018 | CODE: |
| AMERICAN FAMILY INSURANC | 2018     | 2138-0424            | S      |                   | 257.34               | 131.72       | 12.87           | 30.50       | 20.00  | 452.43        | 11/15/2018 |       |
| AMERICAN FAMILY INSURANC | 2019     | 2269-0292            | F      |                   | 159.72               | 68.18        | 7.99            | 0.00        | 0.00   | 235.89        | 09/30/2019 |       |
| AMERICAN FAMILY INSURANC | 2019     | 2269-0292            | S      |                   | 185.22               | 79.07        | 9.26            | 30.50       | 20.00  | 324.05        | 11/15/2019 |       |
| AMERICAN FAMILY INSURANC | 2021     | 2463-0537            | F      |                   | 154.05               | 44.19        | 7.70            | 0.00        | 0.00   | 205.94        | 09/30/2021 |       |
| AMERICAN FAMILY INSURANC | 2021     | 2463-0537            | S      |                   | 154.05               | 44.19        | 7.70            | 28.00       | 20.00  | 253.94        | 11/15/2021 |       |
| AMERICAN FAMILY INSURANC | 2022     | 2589-0130            | F      |                   | 134.30               | 30.13        | 6.72            | 0.00        | 0.00   | 171.15        | 09/30/2022 |       |
| AMERICAN FAMILY INSURANC | 2022     | 2589-0130            | S      |                   | 134.30               | 30.13        | 6.72            | 28.00       | 20.00  | 219.15        | 11/15/2022 |       |
| AMERICAN FAMILY INSURANC | 2023     | 2717-0126            | F      |                   | 113.42               | 13.94        | 5.67            | 0.00        | 0.00   | 133.03        | 10/02/2023 |       |
| AMERICAN FAMILY INSURANC | 2023     | 2717-0126            | S      |                   | 113.42               | 13.94        | 5.67            | 28.00       | 20.00  | 181.03        | 11/15/2023 |       |
| AMERICAN FAMILY INSURANC | 2024     |                      | F      |                   | 100.05               | 0.88         | 5.00            | 0.00        | 0.00   | 105.93        | 09/30/2024 |       |
| AMERICAN FAMILY INSURANC | 2024     |                      | S      |                   | 100.05               | 0.88         | 5.00            | 0.00        | 0.00   | 105.93        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 2,790.40      |            |       |
| 8003935                  | 3384     | SHALLOWFORD RD       |        |                   |                      |              |                 |             |        |               |            |       |
| LAS PALMERAS             | 2017     | 1976-0162            | F      |                   | 270.67               | 158.85       | 13.53           | 0.00        | 0.00   | 443.05        | 10/02/2017 | CODE: |
| LAS PALMERAS             | 2017     | 1976-0162            | S      |                   | 270.67               | 158.85       | 13.53           | 30.50       | 20.00  | 493.55        | 11/15/2017 |       |
| LAS PALMERAS             | 2018     | 2138-0425            | F      |                   | 246.97               | 126.41       | 12.35           | 0.00        | 0.00   | 385.73        | 10/01/2018 |       |
| LAS PALMERAS             | 2018     | 2138-0425            | S      |                   | 246.97               | 126.41       | 12.35           | 30.50       | 20.00  | 436.23        | 11/15/2018 |       |
| LAS PALMERAS             | 2019     | 2269-0293            | F      |                   | 217.35               | 92.79        | 10.87           | 0.00        | 0.00   | 321.01        | 09/30/2019 |       |
| LAS PALMERAS             | 2019     | 2269-0293            | S      |                   | 217.35               | 92.79        | 10.87           | 30.50       | 20.00  | 371.51        | 11/15/2019 |       |
| LAS PALMERAS             | 2020     | 2363-0061            | F      |                   | 195.54               | 65.26        | 9.78            | 0.00        | 0.00   | 270.58        | 04/24/2021 |       |
| LAS PALMERAS             | 2020     | 2363-0061            | S      |                   | 195.54               | 65.26        | 9.78            | 28.00       | 130.00 | 428.58        | 04/24/2021 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 3,150.24      |            |       |
| 8003935                  | 3384     | SHALLOWFORD RD NE 36 |        |                   |                      |              |                 |             |        |               |            |       |
| LAS PALMERAS             | 2021     | 2463-0538            | F      |                   | 167.29               | 47.99        | 8.36            | 0.00        | 0.00   | 223.64        | 09/30/2021 | CODE: |
| LAS PALMERAS             | 2021     | 2463-0538            | S      |                   | 167.29               | 47.99        | 8.36            | 28.00       | 20.00  | 271.64        | 11/15/2021 |       |
| LAS PALMERAS             | 2022     | 2589-0131            | F      |                   | 140.64               | 31.55        | 7.03            | 0.00        | 0.00   | 179.22        | 09/30/2022 |       |
| LAS PALMERAS             | 2022     | 2589-0131            | S      |                   | 140.64               | 31.55        | 7.03            | 28.00       | 20.00  | 227.22        | 11/15/2022 |       |
| LAS PALMERAS             | 2023     | 2717-0127            | F      |                   | 114.23               | 14.04        | 5.71            | 0.00        | 0.00   | 133.98        | 10/02/2023 |       |
| LAS PALMERAS             | 2023     | 2717-0127            | S      |                   | 114.23               | 14.04        | 5.71            | 28.00       | 20.00  | 181.98        | 11/15/2023 |       |
| LAS PALMERAS             | 2024     |                      | F      |                   | 100.03               | 0.88         | 5.00            |             |        |               |            |       |

01/31/25

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| DQ205GADEK                |          |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1870     |                 |
|---------------------------|----------|-----------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                  |          | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |
| OWNER NAME                | TAX YEAR | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| <b>8003956</b>            |          |           |        |                                        |                      |               |                 |                |        |               |                 |
| 6651 COVINGTON HWY 30058  |          |           |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE: CODE: |
| SBAZIN INC                | 2017     | 1976-0171 |        | F                                      | 151.01               | 88.62         | 7.55            | 0.00           | 0.00   | 247.18        | 10/02/2017      |
| SBAZIN INC                | 2017     | 1976-0171 |        | S                                      | 151.01               | 88.62         | 7.55            | 30.50          | 20.00  | 297.68        | 11/15/2017      |
| SBAZIN INC                | 2018     | 2138-0432 |        | F                                      | 139.01               | 71.15         | 6.95            | 0.00           | 0.00   | 217.11        | 10/01/2018      |
| SBAZIN INC                | 2018     | 2138-0432 |        | S                                      | 139.01               | 71.15         | 6.95            | 30.50          | 20.00  | 267.61        | 11/15/2018      |
| SBAZIN INC                | 2019     | 2269-0297 |        | F                                      | 120.48               | 51.43         | 6.02            | 0.00           | 0.00   | 177.93        | 09/30/2019      |
| SBAZIN INC                | 2019     | 2269-0297 |        | S                                      | 120.48               | 51.43         | 6.02            | 30.50          | 20.00  | 228.43        | 11/15/2019      |
| SBAZIN INC                | 2020     | 2363-0065 |        | F                                      | 103.84               | 34.66         | 5.19            | 0.00           | 0.00   | 143.69        | 04/24/2021      |
| SBAZIN INC                | 2020     | 2363-0065 |        | S                                      | 103.84               | 34.66         | 5.19            | 28.00          | 130.00 | 301.69        | 04/24/2021      |
| SBAZIN INC                | 2021     | 2463-0542 |        | F                                      | 101.76               | 29.19         | 5.09            | 0.00           | 0.00   | 136.04        | 09/30/2021      |
| SBAZIN INC                | 2021     | 2463-0542 |        | S                                      | 101.76               | 29.19         | 5.09            | 28.00          | 20.00  | 184.04        | 11/15/2021      |
| SBAZIN INC                | 2022     | 2589-0136 |        | F                                      | 96.25                | 21.59         | 4.81            | 0.00           | 0.00   | 122.65        | 09/30/2022      |
| SBAZIN INC                | 2022     | 2589-0136 |        | S                                      | 96.25                | 21.59         | 4.81            | 28.00          | 20.00  | 170.65        | 11/15/2022      |
| SBAZIN INC                | 2023     | 2717-0131 |        | F                                      | 92.40                | 11.35         | 4.62            | 0.00           | 0.00   | 108.37        | 10/02/2023      |
| SBAZIN INC                | 2023     | 2717-0131 |        | S                                      | 92.40                | 11.35         | 4.62            | 28.00          | 20.00  | 156.37        | 11/15/2023      |
| SBAZIN INC                | 2024     |           |        | F                                      | 88.34                | 0.77          | 4.42            | 0.00           | 0.00   | 93.53         | 09/30/2024      |
| SBAZIN INC                | 2024     |           |        | S                                      | 88.34                | 0.77          | 4.42            | 0.00           | 0.00   | 93.53         | 11/15/2024      |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |               |                 |                |        | 2,946.50      |                 |
| <b>8003957</b>            |          |           |        |                                        |                      |               |                 |                |        |               |                 |
| 3909 COVINGTON HWY 30032  |          |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| PREMIER NAILS             | 2018     | 2138-0433 |        | F                                      | 175.43               | 89.80         | 8.77            | 0.00           | 0.00   | 274.00        | 10/01/2018      |
| PREMIER NAILS             | 2018     | 2138-0433 |        | S                                      | 175.43               | 89.80         | 8.77            | 30.50          | 20.00  | 324.50        | 11/15/2018      |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |               |                 |                |        | 598.50        |                 |
| <b>8003958</b>            |          |           |        |                                        |                      |               |                 |                |        |               |                 |
| 3893 COVINGTON HWY 30032  |          |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| 3893 T & T THRIFT STORE   | 2017     | 1976-0172 |        | F                                      | 221.51               | 130.00        | 11.08           | 0.00           | 0.00   | 362.59        | 10/02/2017      |
| 3893 T & T THRIFT STORE   | 2017     | 1976-0172 |        | S                                      | 221.51               | 130.00        | 11.08           | 30.50          | 20.00  | 413.09        | 11/15/2017      |
| 3893 T & T THRIFT STORE   | 2018     | 2138-0434 |        | F                                      | 206.23               | 105.56        | 10.31           | 0.00           | 0.00   | 322.10        | 10/01/2018      |
| 3893 T & T THRIFT STORE   | 2018     | 2138-0434 |        | S                                      | 206.23               | 105.56        | 10.31           | 30.50          | 20.00  | 372.60        | 11/15/2018      |
| 3893 T & T THRIFT STORE   | 2019     | 2269-0298 |        | F                                      | 188.81               | 80.60         | 9.44            | 0.00           | 0.00   | 278.85        | 09/30/2019      |
| 3893 T & T THRIFT STORE   | 2019     | 2269-0298 |        | S                                      | 188.81               | 80.60         | 9.44            | 30.50          | 20.00  | 329.35        | 11/15/2019      |
| 3893 T & T THRIFT STORE   | 2020     | 2363-0066 |        | F                                      | 170.56               | 56.92         | 8.53            | 0.00           | 0.00   | 236.01        | 04/24/2021      |
| 3893 T & T THRIFT STORE   | 2020     | 2363-0066 |        | S                                      | 170.56               | 56.92         | 8.53            | 28.00          | 130.00 | 394.01        | 04/24/2021      |
| 3893 T & T THRIFT STORE   | 2021     | 2463-0543 |        | F                                      | 158.80               | 45.55         | 7.94            | 0.00           | 0.00   | 212.29        | 09/30/2021      |
| 3893 T & T THRIFT STORE   | 2021     | 2463-0543 |        | S                                      | 158.80               | 45.55         | 7.94            | 28.00          | 20.00  | 260.29        | 11/15/2021      |
| 3893 T & T THRIFT STORE   | 2022     | 2589-0137 |        | F                                      | 143.66               | 32.23         | 7.18            | 0.00           | 0.00   | 183.07        | 09/30/2022      |
| 3893 T & T THRIFT STORE   | 2022     | 2589-0137 |        | S                                      | 143.66               | 32.23         | 7.18            | 28.00          | 20.00  | 231.07        | 11/15/2022      |
| 3893 T & T THRIFT STORE   | 2023     | 2717-0092 |        | F                                      | 126.47               | 15.54         | 6.32            | 0.00           | 0.00   | 148.33        | 10/02/2023      |
| 3893 T & T THRIFT STORE   | 2023     | 2717-0092 |        | S                                      | 126.47               | 15.54         | 6.32            | 28.00          | 20.00  | 196.33        | 11/15/2023      |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |               |                 |                |        | 3,939.98      |                 |
| <b>8003961</b>            |          |           |        |                                        |                      |               |                 |                |        |               |                 |
| 4918 COVINGTON HWY 30034  |          |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| JUST BMWS                 | 2021     | 2463-0544 |        | F                                      | 121.58               | 34.88         | 6.08            | 0.00           | 0.00   | 162.54        | 09/30/2021      |
| JUST BMWS                 | 2021     | 2463-0544 |        | S                                      | 121.58               | 34.88         | 6.08            | 28.00          | 20.00  | 210.54        | 11/15/2021      |
| JUST BMWS                 | 2022     | 2589-0138 |        | F                                      | 106.44               | 23.88         | 5.32            | 0.00           | 0.00   | 135.64        | 09/30/2022      |
| JUST BMWS                 | 2022     | 2589-0138 |        | S                                      | 106.44               | 23.88         | 5.32            | 28.00          | 20.00  | 183.64        | 11/15/2022      |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |               |                 |                |        | 692.36        |                 |
| <b>8003961</b>            |          |           |        |                                        |                      |               |                 |                |        |               |                 |
| 4918 COVINGTON HWY STE 10 |          |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| MARIO'S BIMMERS           | 2023     | 2717-0093 |        | F                                      | 89.33                | 10.98         | 4.47            | 0.00           | 0.00   | 104.78        | 10/02/2023      |
| MARIO'S BIMMERS           | 2023     | 2717-0093 |        | S                                      | 89.33                | 10.98         | 4.47            | 28.00          | 20.00  | 152.78        | 11/15/2023      |
| MARIO'S BIMMERS           | 2024     |           |        | F                                      | 72.05                | 0.63          | 3.60            | 0.00           | 0.00   | 76.28         | 09/30/2024      |
| MARIO'S BIMMERS           | 2024     |           |        | S                                      | 72.05                | 0.63          | 3.60            | 0.00           | 0.00   | 76.28         | 11/15/2024      |
| GRAND TOTAL DUE           |          |           |        |                                        |                      |               |                 |                |        | 410.12        |                 |

01/31/25

| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |
|--------------------------|----------|----------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|-----------------|
| 8003962                  | 4960     | COVINGTON HWY STE 1  |        |                   |                      |              |                 |             |        |               |                 |
| D'S NEW AND USED TIRES   | 2017     | 1976-0173            | F      |                   | 148.86               | 87.36        | 7.44            | 0.00        | 0.00   | 243.66        | DUE DATE: CODE: |
| D'S NEW AND USED TIRES   | 2017     | 1976-0173            | S      |                   | 148.86               | 87.36        | 7.44            | 30.50       | 20.00  | 294.16        | 10/02/2017      |
| D'S NEW AND USED TIRES   | 2018     | 2138-0436            | F      |                   | 140.44               | 71.89        | 7.02            | 0.00        | 0.00   | 219.35        | 10/01/2018      |
| D'S NEW AND USED TIRES   | 2018     | 2138-0436            | S      |                   | 140.44               | 71.89        | 7.02            | 30.50       | 20.00  | 269.85        | 11/15/2018      |
| D'S NEW AND USED TIRES   | 2019     | 2269-0301            | F      |                   | 127.15               | 54.28        | 6.36            | 0.00        | 0.00   | 187.79        | 09/30/2019      |
| D'S NEW AND USED TIRES   | 2019     | 2269-0301            | S      |                   | 127.15               | 54.28        | 6.36            | 30.50       | 20.00  | 238.29        | 11/15/2019      |
| D'S NEW AND USED TIRES   | 2020     | 2363-0068            | F      |                   | 114.85               | 38.33        | 5.74            | 0.00        | 0.00   | 158.92        | 04/24/2021      |
| D'S NEW AND USED TIRES   | 2020     | 2363-0068            | S      |                   | 114.85               | 38.33        | 5.74            | 28.00       | 130.00 | 316.92        | 04/24/2021      |
| D'S NEW AND USED TIRES   | 2021     | 2463-0545            | F      |                   | 113.32               | 32.51        | 5.67            | 0.00        | 0.00   | 151.50        | 09/30/2021      |
| D'S NEW AND USED TIRES   | 2021     | 2463-0545            | S      |                   | 113.32               | 32.51        | 5.67            | 28.00       | 20.00  | 199.50        | 11/15/2021      |
| D'S NEW AND USED TIRES   | 2022     | 2589-0139            | F      |                   | 111.36               | 24.98        | 5.57            | 0.00        | 0.00   | 141.91        | 09/30/2022      |
| D'S NEW AND USED TIRES   | 2022     | 2589-0139            | S      |                   | 111.36               | 24.98        | 5.57            | 28.00       | 20.00  | 189.91        | 11/15/2022      |
|                          |          |                      |        |                   |                      |              | GRAND TOTAL DUE |             |        | 2,611.76      |                 |
| 8003963                  | 5406     | COVINGTON HWY STE C  |        |                   |                      |              |                 |             |        |               |                 |
| XPEZ ZION BOUTIQUE       | 2017     | 1976-0174            | F      |                   | 116.36               | 68.29        | 5.82            | 0.00        | 0.00   | 190.47        | DUE DATE: CODE: |
| XPEZ ZION BOUTIQUE       | 2017     | 1976-0174            | S      |                   | 116.36               | 68.29        | 5.82            | 30.50       | 20.00  | 240.97        | 10/02/2017      |
|                          |          |                      |        |                   |                      |              | GRAND TOTAL DUE |             |        | 431.44        |                 |
| 8003967                  | 5631     | COVINGTON HWY 30034  |        |                   |                      |              |                 |             |        |               |                 |
| THE FLAVOR CAFE          | 2018     | 2138-0438            | F      |                   | 109.80               | 56.20        | 5.49            | 0.00        | 0.00   | 171.49        | DUE DATE: CODE: |
| THE FLAVOR CAFE          | 2018     | 2138-0438            | S      |                   | 109.80               | 56.20        | 5.49            | 30.50       | 20.00  | 221.99        | 10/01/2018      |
|                          |          |                      |        |                   |                      |              | GRAND TOTAL DUE |             |        | 393.48        |                 |
| 8003968                  | 5995     | COVINGTON HWY 30034  |        |                   |                      |              |                 |             |        |               |                 |
| ROSIES KITCHEN           | 2017     | 1976-0176            | F      |                   | 122.08               | 71.64        | 6.10            | 0.00        | 0.00   | 199.82        | DUE DATE: CODE: |
| ROSIES KITCHEN           | 2017     | 1976-0176            | S      |                   | 122.08               | 71.64        | 6.10            | 30.50       | 20.00  | 250.32        | 10/02/2017      |
| ROSIES KITCHEN           | 2018     | 2138-0439            | F      |                   | 109.79               | 56.20        | 5.49            | 0.00        | 0.00   | 171.48        | 11/15/2017      |
| ROSIES KITCHEN           | 2018     | 2138-0439            | S      |                   | 109.79               | 56.20        | 5.49            | 30.50       | 20.00  | 221.98        | 10/01/2018      |
|                          |          |                      |        |                   |                      |              | GRAND TOTAL DUE |             |        | 843.60        |                 |
| 8003969                  | 5995     | COVINGTON HWY STE C  |        |                   |                      |              |                 |             |        |               |                 |
| APURE BLEND BARBER & BEA | 2018     | 2138-0440            | F      |                   | 72.74                | 37.23        | 3.64            | 0.00        | 0.00   | 113.61        | DUE DATE: CODE: |
| APURE BLEND BARBER & BEA | 2018     | 2138-0440            | S      |                   | 72.74                | 37.23        | 3.64            | 30.50       | 20.00  | 164.11        | 10/01/2018      |
|                          |          |                      |        |                   |                      |              | GRAND TOTAL DUE |             |        | 277.72        |                 |
| 8003971                  | 6746     | COVINGTON HWY STE 16 |        |                   |                      |              |                 |             |        |               |                 |
| SI COMMUNICATIONS        | 2017     | 1976-0178            | F      |                   | 133.59               | 78.40        | 6.68            | 0.00        | 0.00   | 218.67        | DUE DATE: CODE: |
| SI COMMUNICATIONS        | 2017     | 1976-0178            | S      |                   | 133.59               | 78.40        | 6.68            | 30.50       | 20.00  | 269.17        | 10/02/2017      |
|                          |          |                      |        |                   |                      |              | GRAND TOTAL DUE |             |        | 487.84        |                 |
| 8003972                  | 7046     | COVINGTON HWY STE D  |        |                   |                      |              |                 |             |        |               |                 |
| CONNECT WIRELESS INC     | 2023     | 2717-0094            | F      |                   | 105.63               | 12.98        | 5.28            | 0.00        | 0.00   | 123.89        | DUE DATE: CODE: |
| CONNECT WIRELESS INC     | 2023     | 2717-0094            | S      |                   | 105.63               | 12.98        | 5.28            | 28.00       | 20.00  | 171.89        | 10/02/2023      |
| CONNECT WIRELESS INC     | 2024     |                      | F      |                   | 103.16               | 0.90         | 5.16            | 0.00        | 0.00   | 109.22        | 11/15/2023      |
| CONNECT WIRELESS INC     | 2024     |                      | S      |                   | 103.16               | 0.90         | 5.16            | 0.00        | 0.00   | 109.22        | 09/30/2024      |
|                          |          |                      |        |                   |                      |              | GRAND TOTAL DUE |             |        | 514.22        |                 |
| 8003973                  | 7305     | COVINGTON HWY 30058  |        |                   |                      |              |                 |             |        |               |                 |
| HEAD OF THE CLASS DAYCA  | 2024     |                      | F      |                   | 75.60                | 0.66         | 3.78            | 0.00        | 0.00   | 80.04         | DUE DATE: CODE: |
| HEAD OF THE CLASS DAYCA  | 2024     |                      | S      |                   | 75.60                | 0.66         | 3.78            | 0.00        | 0.00   | 80.04         | 10/01/2024      |
|                          |          |                      |        |                   |                      |              | GRAND TOTAL DUE |             |        | 160.08        |                 |

| DQ205GADEK        |                  |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       | Page 1872     |           |            |  |
|-------------------|------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|-----------|------------|--|
| RUN DATE 01/15/25 |                  |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |           |            |  |
| OWNER NAME        |                  | TAX YEAR | BK/ PG HS            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |           |            |  |
| <b>8003979</b>    |                  | 6755     | PEACHTREE INDUSTRIAL |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |       |               | DUE DATE: | CODE:      |  |
| BIOCONFIRM        | LABATORIES LL    | 2019     |                      | 2269-0304                              | F                    | 2,295.08      | 979.77          | 114.75         | 0.00  | 0.00          | 3,389.60  | 09/30/2019 |  |
| BIOCONFIRM        | LABATORIES LL    | 2019     |                      | 2269-0304                              | S                    | 2,295.08      | 979.77          | 114.75         | 30.50 | 20.00         | 3,440.10  | 11/15/2019 |  |
| BIOCONFIRM        | LABATORIES US    | 2020     |                      | 2363-0072                              | F                    | 1,617.63      | 565.17          | 80.88          | 0.00  | 0.00          | 2,263.68  | 09/30/2020 |  |
| BIOCONFIRM        | LABATORIES US    | 2020     |                      | 2363-0072                              | S                    | 1,617.63      | 565.17          | 80.88          | 28.00 | 130.00        | 2,421.68  | 11/16/2020 |  |
| BIOCONFIRM        | LABATORIES US    | 2021     |                      | 2463-0549                              | F                    | 1,245.09      | 357.17          | 62.25          | 0.00  | 0.00          | 1,664.51  | 09/30/2021 |  |
| BIOCONFIRM        | LABATORIES US    | 2021     |                      | 2463-0549                              | S                    | 1,245.09      | 357.17          | 62.25          | 28.00 | 20.00         | 1,712.51  | 11/15/2021 |  |
| BIOCONFIRM        | LABATORIES US    | 2022     |                      | 2589-0142                              | F                    | 1,038.01      | 232.87          | 51.90          | 0.00  | 0.00          | 1,322.78  | 09/30/2022 |  |
| BIOCONFIRM        | LABATORIES US    | 2022     |                      | 2589-0142                              | S                    | 1,038.01      | 232.87          | 51.90          | 28.00 | 20.00         | 1,370.78  | 11/15/2022 |  |
| BIOCONFIRM        | LABATORIES US    | 2023     |                      | 2717-0096                              | F                    | 844.92        | 103.82          | 42.25          | 0.00  | 0.00          | 990.99    | 10/02/2023 |  |
| BIOCONFIRM        | LABATORIES US    | 2023     |                      | 2717-0096                              | S                    | 844.92        | 103.82          | 42.25          | 28.00 | 20.00         | 1,038.99  | 11/15/2023 |  |
| BIOCONFIRM        | LABATORIES US    | 2024     |                      |                                        | F                    | 791.96        | 6.93            | 39.60          | 0.00  | 0.00          | 838.49    | 09/30/2024 |  |
| BIOCONFIRM        | LABATORIES US    | 2024     |                      |                                        | S                    | 791.96        | 6.93            | 39.60          | 0.00  | 0.00          | 838.49    | 11/15/2024 |  |
| GRAND TOTAL DUE   |                  |          |                      |                                        |                      |               |                 |                |       | 21,292.60     |           |            |  |
| <b>8003980</b>    |                  | 6755     | PEACHTREE INDUSTRIAL |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |       |               | DUE DATE: | CODE:      |  |
| SKYLINE           | ENGINEERING & CC | 2022     |                      | 2589-0143                              | F                    | 320.08        | 71.81           | 16.00          | 0.00  | 0.00          | 407.89    | 09/30/2022 |  |
| SKYLINE           | ENGINEERING & CC | 2022     |                      | 2589-0143                              | S                    | 320.08        | 71.81           | 16.00          | 28.00 | 20.00         | 455.89    | 11/15/2022 |  |
| SKYLINE           | ENGINEERING & CC | 2023     |                      | 2717-0097                              | F                    | 311.52        | 38.28           | 15.58          | 0.00  | 0.00          | 365.38    | 10/02/2023 |  |
| SKYLINE           | ENGINEERING & CC | 2023     |                      | 2717-0097                              | S                    | 311.52        | 38.28           | 15.58          | 28.00 | 20.00         | 413.38    | 11/15/2023 |  |
| SKYLINE           | ENGINEERING & CC | 2024     |                      |                                        | F                    | 310.95        | 2.72            | 15.55          | 0.00  | 0.00          | 329.22    | 09/30/2024 |  |
| SKYLINE           | ENGINEERING & CC | 2024     |                      |                                        | S                    | 310.95        | 2.72            | 15.55          | 0.00  | 0.00          | 329.22    | 11/15/2024 |  |
| GRAND TOTAL DUE   |                  |          |                      |                                        |                      |               |                 |                |       | 2,300.98      |           |            |  |
| <b>8003983</b>    |                  | 6485     | PEACHTREE INDUSTRIAL |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |       |               | DUE DATE: | CODE:      |  |
| ARK               | DORAVILLE LLC    | 2022     |                      | 2589-0144                              | F                    | 151.30        | 33.94           | 7.57           | 0.00  | 0.00          | 192.81    | 09/30/2022 |  |
| ARK               | DORAVILLE LLC    | 2022     |                      | 2589-0144                              | S                    | 151.30        | 33.94           | 7.57           | 28.00 | 20.00         | 240.81    | 11/15/2022 |  |
| GRAND TOTAL DUE   |                  |          |                      |                                        |                      |               |                 |                |       | 433.62        |           |            |  |
| <b>8003990</b>    |                  | 3174     | MILLER RD 30038      |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: | CODE:      |  |
| THE WILSON        | ACADEMY          | 2022     |                      | 2589-0145                              | F                    | 128.25        | 28.77           | 6.41           | 0.00  | 0.00          | 163.43    | 09/30/2022 |  |
| THE WILSON        | ACADEMY          | 2022     |                      | 2589-0145                              | S                    | 128.25        | 28.77           | 6.41           | 28.00 | 20.00         | 211.43    | 11/15/2022 |  |
| GRAND TOTAL DUE   |                  |          |                      |                                        |                      |               |                 |                |       | 374.86        |           |            |  |
| <b>8003993</b>    |                  | 447 N    | INDIAN CREEK DR STE  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| FUTURE            | LOUNGE           | 2017     |                      | 1976-0185                              | F                    | 161.10        | 94.54           | 8.06           | 0.00  | 0.00          | 263.70    | 10/02/2017 |  |
| FUTURE            | LOUNGE           | 2017     |                      | 1976-0185                              | S                    | 161.10        | 94.54           | 8.06           | 30.50 | 20.00         | 314.20    | 11/15/2017 |  |
| FUTURE            | LOUNGE           | 2018     |                      | 2138-0446                              | F                    | 149.59        | 76.57           | 7.48           | 0.00  | 0.00          | 233.64    | 10/01/2018 |  |
| FUTURE            | LOUNGE           | 2018     |                      | 2138-0446                              | S                    | 149.59        | 76.57           | 7.48           | 30.50 | 20.00         | 284.14    | 11/15/2018 |  |
| FUTURE            | LOUNGE           | 2019     |                      | 2269-0307                              | F                    | 137.81        | 58.83           | 6.89           | 0.00  | 0.00          | 203.53    | 09/30/2019 |  |
| FUTURE            | LOUNGE           | 2019     |                      | 2269-0307                              | S                    | 137.81        | 58.83           | 6.89           | 30.50 | 20.00         | 254.03    | 11/15/2019 |  |
| FUTURE            | LOUNGE           | 2020     |                      | 2363-0074                              | F                    | 125.05        | 41.74           | 6.25           | 0.00  | 0.00          | 173.04    | 04/24/2021 |  |
| FUTURE            | LOUNGE           | 2020     |                      | 2363-0074                              | S                    | 125.05        | 41.74           | 6.25           | 28.00 | 130.00        | 331.04    | 04/24/2021 |  |
| FUTURE            | LOUNGE           | 2021     |                      | 2464-0001                              | F                    | 114.28        | 32.78           | 5.71           | 0.00  | 0.00          | 152.77    | 09/30/2021 |  |
| FUTURE            | LOUNGE           | 2021     |                      | 2464-0001                              | S                    | 114.28        | 32.78           | 5.71           | 28.00 | 20.00         | 200.77    | 11/15/2021 |  |
| FUTURE            | LOUNGE           | 2022     |                      | 2589-0146                              | F                    | 101.28        | 22.72           | 5.06           | 0.00  | 0.00          | 129.06    | 09/30/2022 |  |
| FUTURE            | LOUNGE           | 2022     |                      | 2589-0146                              | S                    | 101.28        | 22.72           | 5.06           | 28.00 | 20.00         | 177.06    | 11/15/2022 |  |
| FUTURE            | LOUNGE           | 2023     |                      | 2717-0098                              | F                    | 86.73         | 10.66           | 4.34           | 0.00  | 0.00          | 101.73    | 10/02/2023 |  |
| FUTURE            | LOUNGE           | 2023     |                      | 2717-0098                              | S                    | 86.73         | 10.66           | 4.34           | 28.00 | 20.00         | 149.73    | 11/15/2023 |  |
| GRAND TOTAL DUE   |                  |          |                      |                                        |                      |               |                 |                |       | 2,968.44      |           |            |  |
| <b>8003994</b>    |                  | 887 N    | INDIAN CREEK DR 300  |                                        |                      | TAX DISTRICT: | 34              | CLARKSTON      |       |               | DUE DATE: | CODE:      |  |
| NATIONWIDE        | INSURANCE        | 2017     |                      | 1976-0186                              | F                    | 92.54         | 54.31           | 4.63           | 0.00  | 0.00          | 151.48    | 10/02/2017 |  |
| NATIONWIDE        | INSURANCE        | 2017     |                      | 1976-0186                              | S                    | 92.54         | 54.31           | 4.63           | 30.50 | 20.00         | 201.98    | 11/15/2017 |  |
| NATIONWIDE        | INSURANCE        | 2018     |                      | 2138-0447                              | F                    | 85.22         | 43.62           | 4.26           | 0.00  | 0.00          | 133.10    | 10/01/2018 |  |
| NATIONWIDE        | INSURANCE        | 2018     |                      | 2138-0447                              | S                    | 85.22         | 43.62           | 4.26           | 30.50 | 20.00         | 183.60    | 11/15/2018 |  |
| GRAND TOTAL DUE   |                  |          |                      |                                        |                      |               |                 |                |       | 670.16        |           |            |  |



| DQ205GADEK           |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1873  |       |
|----------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE             |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME           | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>8003995</b>       | 447 N INDIAN CREEK DR STE |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| US ARABIA            | 2017                      | 1976-0187 | F                 | 99.15                                  | 58.19         | 4.96            | 0.00           | 0.00   | 162.30        | 10/02/2017 |       |
| US ARABIA            | 2017                      | 1976-0187 | S                 | 99.15                                  | 58.19         | 4.96            | 30.50          | 20.00  | 212.80        | 11/15/2017 |       |
| US ARABIA            | 2018                      | 2138-0448 | F                 | 95.66                                  | 48.96         | 4.78            | 0.00           | 0.00   | 149.40        | 10/01/2018 |       |
| US ARABIA            | 2018                      | 2138-0448 | S                 | 95.66                                  | 48.96         | 4.78            | 30.50          | 20.00  | 199.90        | 11/15/2018 |       |
| US ARABIA            | 2019                      | 2269-0308 | F                 | 91.18                                  | 38.92         | 4.56            | 0.00           | 0.00   | 134.66        | 09/30/2019 |       |
| US ARABIA            | 2019                      | 2269-0308 | S                 | 91.18                                  | 38.92         | 4.56            | 30.50          | 20.00  | 185.16        | 11/15/2019 |       |
| US ARABIA            | 2020                      | 2363-0075 | F                 | 86.99                                  | 29.03         | 4.35            | 0.00           | 0.00   | 120.37        | 04/24/2021 |       |
| US ARABIA            | 2020                      | 2363-0075 | S                 | 86.99                                  | 29.03         | 4.35            | 28.00          | 130.00 | 278.37        | 04/24/2021 |       |
| US ARABIA            | 2021                      | 2464-0002 | F                 | 84.79                                  | 24.32         | 4.24            | 0.00           | 0.00   | 113.35        | 09/30/2021 |       |
| US ARABIA            | 2021                      | 2464-0002 | S                 | 84.79                                  | 24.32         | 4.24            | 28.00          | 20.00  | 161.35        | 11/15/2021 |       |
| US ARABIA            | 2022                      | 2589-0147 | F                 | 82.69                                  | 18.55         | 4.13            | 0.00           | 0.00   | 105.37        | 09/30/2022 |       |
| US ARABIA            | 2022                      | 2589-0147 | S                 | 82.69                                  | 18.55         | 4.13            | 28.00          | 20.00  | 153.37        | 11/15/2022 |       |
| US ARABIA            | 2023                      | 2717-0099 | F                 | 80.32                                  | 9.87          | 4.02            | 0.00           | 0.00   | 94.21         | 10/02/2023 |       |
| US ARABIA            | 2023                      | 2717-0099 | S                 | 80.32                                  | 9.87          | 4.02            | 28.00          | 20.00  | 142.21        | 11/15/2023 |       |
| US ARABIA            | 2024                      |           | F                 | 78.30                                  | 0.69          | 3.92            | 0.00           | 0.00   | 82.91         | 09/30/2024 |       |
| US ARABIA            | 2024                      |           | S                 | 78.30                                  | 0.69          | 3.92            | 0.00           | 0.00   | 82.91         | 11/15/2024 |       |
| GRAND TOTAL DUE      |                           |           |                   |                                        |               |                 |                |        | 2,378.64      |            |       |
| <b>8003997</b>       | 3046 MILLER RD 30038      |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| EXULT TECHNOLOGY     | 2018                      | 2138-0449 | F                 | 73.32                                  | 37.53         | 3.67            | 0.00           | 0.00   | 114.52        | 10/01/2018 |       |
| EXULT TECHNOLOGY     | 2018                      | 2138-0449 | S                 | 73.32                                  | 37.53         | 3.67            | 30.50          | 20.00  | 165.02        | 11/15/2018 |       |
| GRAND TOTAL DUE      |                           |           |                   |                                        |               |                 |                |        | 279.54        |            |       |
| <b>8003999</b>       | 3026 MILLER RD 30038      |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| ORIGIN NILE FILMS    | 2017                      | 1976-0189 | F                 | 155.46                                 | 91.23         | 7.77            | 0.00           | 0.00   | 254.46        | 10/02/2017 |       |
| ORIGIN NILE FILMS    | 2017                      | 1976-0189 | S                 | 155.46                                 | 91.23         | 7.77            | 30.50          | 20.00  | 304.96        | 11/15/2017 |       |
| ORIGIN NILE FILMS    | 2018                      | 2138-0450 | F                 | 138.66                                 | 70.97         | 6.93            | 0.00           | 0.00   | 216.56        | 10/01/2018 |       |
| ORIGIN NILE FILMS    | 2018                      | 2138-0450 | S                 | 138.66                                 | 70.97         | 6.93            | 30.50          | 20.00  | 267.06        | 11/15/2018 |       |
| ORIGIN NILE FILMS    | 2019                      | 2269-0309 | F                 | 115.26                                 | 49.20         | 5.76            | 0.00           | 0.00   | 170.22        | 09/30/2019 |       |
| ORIGIN NILE FILMS    | 2019                      | 2269-0309 | S                 | 115.26                                 | 49.20         | 5.76            | 30.50          | 20.00  | 220.72        | 11/15/2019 |       |
| GRAND TOTAL DUE      |                           |           |                   |                                        |               |                 |                |        | 1,433.98      |            |       |
| <b>8004000</b>       | 3034 MILLER RD 30058      |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| GYM 360              | 2017                      | 1976-0190 | F                 | 252.37                                 | 148.11        | 12.62           | 0.00           | 0.00   | 413.10        | 10/02/2017 |       |
| GYM 360              | 2017                      | 1976-0190 | S                 | 252.37                                 | 148.11        | 12.62           | 30.50          | 20.00  | 463.60        | 11/15/2017 |       |
| GYM 360              | 2018                      | 2138-0451 | F                 | 232.18                                 | 118.84        | 11.61           | 0.00           | 0.00   | 362.63        | 10/01/2018 |       |
| GYM 360              | 2018                      | 2138-0451 | S                 | 232.18                                 | 118.84        | 11.61           | 30.50          | 20.00  | 413.13        | 11/15/2018 |       |
| GRAND TOTAL DUE      |                           |           |                   |                                        |               |                 |                |        | 1,652.46      |            |       |
| <b>8004001</b>       | 3050 MILLER RD 30058      |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| E AND M LIQUIDATIONS | 2017                      | 1976-0191 | F                 | 160.14                                 | 93.98         | 8.01            | 0.00           | 0.00   | 262.13        | 10/02/2017 |       |
| E AND M LIQUIDATIONS | 2017                      | 1976-0191 | S                 | 160.14                                 | 93.98         | 8.01            | 30.50          | 20.00  | 312.63        | 11/15/2017 |       |
| E AND M LIQUIDATIONS | 2018                      | 2138-0452 | F                 | 152.92                                 | 78.27         | 7.65            | 0.00           | 0.00   | 238.84        | 10/01/2018 |       |
| E AND M LIQUIDATIONS | 2018                      | 2138-0452 | S                 | 152.92                                 | 78.27         | 7.65            | 30.50          | 20.00  | 289.34        | 11/15/2018 |       |
| E AND M LIQUIDATIONS | 2019                      | 2269-0310 | F                 | 144.92                                 | 61.87         | 7.25            | 0.00           | 0.00   | 214.04        | 09/30/2019 |       |
| E AND M LIQUIDATIONS | 2019                      | 2269-0310 | S                 | 144.92                                 | 61.87         | 7.25            | 30.50          | 20.00  | 264.54        | 11/15/2019 |       |
| E AND M LIQUIDATIONS | 2020                      | 2363-0076 | F                 | 137.96                                 | 46.04         | 6.90            | 0.00           | 0.00   | 190.90        | 04/24/2021 |       |
| E AND M LIQUIDATIONS | 2020                      | 2363-0076 | S                 | 137.96                                 | 46.04         | 6.90            | 28.00          | 130.00 | 348.90        | 04/24/2021 |       |
| E AND M LIQUIDATIONS | 2021                      | 2464-0003 | F                 | 133.00                                 | 38.15         | 6.65            | 0.00           | 0.00   | 177.80        | 09/30/2021 |       |
| E AND M LIQUIDATIONS | 2021                      | 2464-0003 | S                 | 133.00                                 | 38.15         | 6.65            | 28.00          | 20.00  | 225.80        | 11/15/2021 |       |
| E AND M LIQUIDATIONS | 2022                      | 2589-0148 | F                 | 125.07                                 | 28.06         | 6.25            | 0.00           | 0.00   | 159.38        | 09/30/2022 |       |
| E AND M LIQUIDATIONS | 2022                      | 2589-0148 | S                 | 125.07                                 | 28.06         | 6.25            | 28.00          | 20.00  | 207.38        | 11/15/2022 |       |
| GRAND TOTAL DUE      |                           |           |                   |                                        |               |                 |                |        | 2,891.68      |            |       |
| <b>8004002</b>       | 1861 MOUNTAIN INDUSTRIAL  |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| VAPES SMOKE SHOP     | 2017                      | 1976-0192 | F                 | 126.55                                 | 74.27         | 6.33            | 0.00           | 0.00   | 207.15        | 10/02/2017 |       |
| VAPES SMOKE SHOP     | 2017                      | 1976-0192 | S                 | 126.55                                 | 74.27         | 6.33            | 30.50          | 20.00  | 257.65        | 11/15/2017 |       |
| GRAND TOTAL DUE      |                           |           |                   |                                        |               |                 |                |        | 464.80        |            |       |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |                |        | Page 1874     |            |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|--------------|-----------------|----------------|--------|---------------|------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |                |        |               |            |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |
| 8004008                  | 100      | ASHFORD CTR N # 190  |        |                                        | TAX DISTRICT:        |              | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |
| ASHFORD CAFE             | 2019     | 2269-0311            |        | F                                      | 74.37                | 31.75        | 3.72            | 0.00           | 0.00   | 109.84        | 09/30/2019 |
| ASHFORD CAFE             | 2019     | 2269-0311            |        | S                                      | 74.37                | 31.75        | 3.72            | 30.50          | 20.00  | 160.34        | 11/15/2019 |
| ASHFORD CAFE             | 2020     | 2363-0077            |        | F                                      | 68.14                | 22.74        | 3.41            | 0.00           | 0.00   | 94.29         | 04/24/2021 |
| ASHFORD CAFE             | 2020     | 2363-0077            |        | S                                      | 68.14                | 22.74        | 3.41            | 28.00          | 130.00 | 252.29        | 04/24/2021 |
| ASHFORD CAFE             | 2021     | 2464-0004            |        | F                                      | 59.42                | 17.05        | 2.97            | 0.00           | 0.00   | 79.44         | 09/30/2021 |
| ASHFORD CAFE             | 2021     | 2464-0004            |        | S                                      | 59.42                | 17.05        | 2.97            | 28.00          | 20.00  | 127.44        | 11/15/2021 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |                |        | 823.64        |            |
| 8004015                  | 5500     | CHAMBLEE DUNWOODY RD |        |                                        | TAX DISTRICT:        |              | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |
| WING FACTORY             | 2019     | 2269-0313            |        | F                                      | 891.92               | 380.76       | 44.60           | 0.00           | 0.00   | 1,317.28      | 09/30/2019 |
| WING FACTORY             | 2019     | 2269-0313            |        | S                                      | 891.92               | 380.76       | 44.60           | 30.50          | 20.00  | 1,367.78      | 11/15/2019 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |                |        | 2,685.06      |            |
| 8004016                  | 4721     | CHAMBLEE DUNWOODY RD |        |                                        | TAX DISTRICT:        |              | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |
| CHAMPION LAW GROUP LLC   | 2017     | 1976-0193            |        | F                                      | 74.71                | 43.84        | 3.74            | 0.00           | 0.00   | 122.29        | 10/02/2017 |
| CHAMPION LAW GROUP LLC   | 2017     | 1976-0193            |        | S                                      | 74.71                | 43.84        | 3.74            | 30.50          | 20.00  | 172.79        | 11/15/2017 |
| CHAMPION LAW GROUP LLC   | 2018     | 2138-0453            |        | F                                      | 61.85                | 31.66        | 3.09            | 0.00           | 0.00   | 96.60         | 10/01/2018 |
| CHAMPION LAW GROUP LLC   | 2018     | 2138-0453            |        | S                                      | 61.85                | 31.66        | 3.09            | 30.50          | 20.00  | 147.10        | 11/15/2018 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |                |        | 538.78        |            |
| 8004025                  | 487      | WINN WAY # 202       |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| WINN WAY INTERNAL MEDICI | 2017     | 1976-0195            |        | F                                      | 342.15               | 200.79       | 17.11           | 0.00           | 0.00   | 560.05        | 10/02/2017 |
| WINN WAY INTERNAL MEDICI | 2017     | 1976-0195            |        | S                                      | 342.15               | 200.79       | 17.11           | 30.50          | 20.00  | 610.55        | 11/15/2017 |
| WINN WAY INTERNAL MEDICI | 2019     | 2269-0314            |        | F                                      | 235.26               | 100.43       | 11.76           | 0.00           | 0.00   | 347.45        | 09/30/2019 |
| WINN WAY INTERNAL MEDICI | 2019     | 2269-0314            |        | S                                      | 235.26               | 100.43       | 11.76           | 30.50          | 20.00  | 397.95        | 11/15/2019 |
| WINN WAY INTERNAL MEDICI | 2020     | 2363-0079            |        | F                                      | 207.16               | 69.14        | 10.36           | 0.00           | 0.00   | 286.66        | 04/24/2021 |
| WINN WAY INTERNAL MEDICI | 2020     | 2363-0079            |        | S                                      | 207.16               | 69.14        | 10.36           | 28.00          | 130.00 | 444.66        | 04/24/2021 |
| WINN WAY INTERNAL MEDICI | 2021     | 2464-0005            |        | F                                      | 178.20               | 51.12        | 8.91            | 0.00           | 0.00   | 238.23        | 09/30/2021 |
| WINN WAY INTERNAL MEDICI | 2021     | 2464-0005            |        | S                                      | 178.20               | 51.12        | 8.91            | 28.00          | 20.00  | 286.23        | 11/15/2021 |
| WINN WAY INTERNAL MEDICI | 2022     | 2589-0149            |        | F                                      | 147.47               | 33.08        | 7.37            | 0.00           | 0.00   | 187.92        | 09/30/2022 |
| WINN WAY INTERNAL MEDICI | 2022     | 2589-0149            |        | S                                      | 147.47               | 33.08        | 7.37            | 28.00          | 20.00  | 235.92        | 11/15/2022 |
| WINN WAY INTERNAL MEDICI | 2023     | 2717-0100            |        | F                                      | 119.99               | 14.74        | 6.00            | 0.00           | 0.00   | 140.73        | 10/02/2023 |
| WINN WAY INTERNAL MEDICI | 2023     | 2717-0100            |        | S                                      | 119.99               | 14.74        | 6.00            | 28.00          | 20.00  | 188.73        | 11/15/2023 |
| WINN WAY INTERNAL MEDICI | 2024     |                      |        | F                                      | 103.98               | 0.91         | 5.20            | 0.00           | 0.00   | 110.09        | 09/30/2024 |
| WINN WAY INTERNAL MEDICI | 2024     |                      |        | S                                      | 103.98               | 0.91         | 5.20            | 0.00           | 0.00   | 110.09        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |                |        | 4,145.26      |            |
| 8004027                  | 4760     | HAMMERMILL RD # 108  |        |                                        | TAX DISTRICT:        |              | 90              | TUCKER         |        | DUE DATE:     | CODE:      |
| G'S GREEKWEAR AND SPORTS | 2017     | 1976-0196            |        | F                                      | 75.53                | 44.33        | 3.78            | 0.00           | 0.00   | 123.64        | 10/02/2017 |
| G'S GREEKWEAR AND SPORTS | 2017     | 1976-0196            |        | S                                      | 75.53                | 44.33        | 3.78            | 30.50          | 20.00  | 174.14        | 11/15/2017 |
| G'S GREEKWEAR AND SPORTS | 2018     | 2138-0454            |        | F                                      | 73.33                | 37.53        | 3.67            | 0.00           | 0.00   | 114.53        | 10/01/2018 |
| G'S GREEKWEAR AND SPORTS | 2018     | 2138-0454            |        | S                                      | 73.33                | 37.53        | 3.67            | 30.50          | 20.00  | 165.03        | 11/15/2018 |
| G'S GREEKWEAR AND SPORTS | 2019     | 2269-0315            |        | F                                      | 70.78                | 30.22        | 3.54            | 0.00           | 0.00   | 104.54        | 09/30/2019 |
| G'S GREEKWEAR AND SPORTS | 2019     | 2269-0315            |        | S                                      | 70.78                | 30.22        | 3.54            | 30.50          | 20.00  | 155.04        | 11/15/2019 |
| G'S GREEKWEAR AND SPORTS | 2020     | 2363-0080            |        | F                                      | 70.06                | 23.38        | 3.50            | 0.00           | 0.00   | 96.94         | 04/24/2021 |
| G'S GREEKWEAR AND SPORTS | 2020     | 2363-0080            |        | S                                      | 70.06                | 23.38        | 3.50            | 28.00          | 130.00 | 254.94        | 04/24/2021 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |                |        | 1,188.80      |            |
| 8004030                  | 3783     | PRESIDENTIAL PKWY #  |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| AMERICAN SENIOR BENEFITS | 2017     | 1976-0197            |        | F                                      | 112.65               | 66.11        | 5.63            | 0.00           | 0.00   | 184.39        | 10/02/2017 |
| AMERICAN SENIOR BENEFITS | 2017     | 1976-0197            |        | S                                      | 112.65               | 66.11        | 5.63            | 30.50          | 20.00  | 234.89        | 11/15/2017 |
| AMERICAN SENIOR BENEFITS | 2018     | 2138-0455            |        | F                                      | 90.62                | 46.38        | 4.53            | 0.00           | 0.00   | 141.53        | 10/01/2018 |
| AMERICAN SENIOR BENEFITS | 2018     | 2138-0455            |        | S                                      | 90.62                | 46.38        | 4.53            | 30.50          | 20.00  | 192.03        | 11/15/2018 |
| AMERICAN SENIOR BENEFITS | 2019     | 2269-0316            |        | F                                      | 69.35                | 29.61        | 3.47            | 0.00           | 0.00   | 102.43        | 09/30/2019 |
| AMERICAN SENIOR BENEFITS | 2019     | 2269-0316            |        | S                                      | 69.35                | 29.61        | 3.47            | 30.50          | 20.00  | 152.93        | 11/15/2019 |
| AMERICAN SENIOR BENEFITS | 2020     | 2363-0081            |        | S                                      | 0.00                 | 0.00         | 0.00            | 28.00          | 130.00 | 158.00        | 04/24/2021 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |                |        | 1,166.20      |            |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1875     |                 |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE 01/15/25        |          |                       |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 8004031                  | 3783     | PRESIDENTIAL PKWY #   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| POLAR IT SYSTEMS         | 2017     |                       |        | 1976-0198 F                            | 229.70               | 134.80        | 11.49           | 0.00           | 0.00   | 375.99        | 10/02/2017      |
| POLAR IT SYSTEMS         | 2017     |                       |        | 1976-0198 S                            | 229.70               | 134.80        | 11.49           | 30.50          | 20.00  | 426.49        | 11/15/2017      |
| POLAR IT SYSTEMS         | 2018     |                       |        | 2138-0456 F                            | 188.70               | 96.59         | 9.44            | 0.00           | 0.00   | 294.73        | 10/01/2018      |
| POLAR IT SYSTEMS         | 2018     |                       |        | 2138-0456 S                            | 188.70               | 96.59         | 9.44            | 30.50          | 20.00  | 345.23        | 11/15/2018      |
| POLAR IT SYSTEMS         | 2019     |                       |        | 2269-0317 F                            | 150.54               | 64.27         | 7.53            | 0.00           | 0.00   | 222.34        | 09/30/2019      |
| POLAR IT SYSTEMS         | 2019     |                       |        | 2269-0317 S                            | 150.54               | 64.27         | 7.53            | 30.50          | 20.00  | 272.84        | 11/15/2019      |
| POLAR IT SYSTEMS         | 2020     |                       |        | 2363-0082 F                            | 142.64               | 47.61         | 7.13            | 0.00           | 0.00   | 197.38        | 04/24/2021      |
| POLAR IT SYSTEMS         | 2020     |                       |        | 2363-0082 S                            | 142.64               | 47.61         | 7.13            | 28.00          | 130.00 | 355.38        | 04/24/2021      |
| POLAR IT SYSTEMS         | 2021     |                       |        | 2464-0007 F                            | 136.06               | 39.03         | 6.80            | 0.00           | 0.00   | 181.89        | 09/30/2021      |
| POLAR IT SYSTEMS         | 2021     |                       |        | 2464-0007 S                            | 136.06               | 39.03         | 6.80            | 28.00          | 20.00  | 229.89        | 11/15/2021      |
| POLAR IT SYSTEMS         | 2022     |                       |        | 2589-0150 F                            | 129.48               | 29.05         | 6.47            | 0.00           | 0.00   | 165.00        | 09/30/2022      |
| POLAR IT SYSTEMS         | 2022     |                       |        | 2589-0150 S                            | 129.48               | 29.05         | 6.47            | 28.00          | 20.00  | 213.00        | 11/15/2022      |
| POLAR IT SYSTEMS         | 2023     |                       |        | 2717-0102 F                            | 124.37               | 15.28         | 6.22            | 0.00           | 0.00   | 145.87        | 10/02/2023      |
| POLAR IT SYSTEMS         | 2023     |                       |        | 2717-0102 S                            | 124.37               | 15.28         | 6.22            | 28.00          | 20.00  | 193.87        | 11/15/2023      |
| POLAR IT SYSTEMS         | 2024     |                       |        | F                                      | 121.46               | 1.06          | 6.07            | 0.00           | 0.00   | 128.59        | 09/30/2024      |
| POLAR IT SYSTEMS         | 2024     |                       |        | S                                      | 121.46               | 1.06          | 6.07            | 0.00           | 0.00   | 128.59        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 3,877.08      |                 |
| 8004033                  | 3783     | PRESIDENTIAL PKWY #   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| ADVANTAGE ORTHOPEDIC SYS | 2018     |                       |        | 2138-0457 F                            | 147.90               | 75.70         | 7.40            | 0.00           | 0.00   | 231.00        | 10/01/2018      |
| ADVANTAGE ORTHOPEDIC SYS | 2018     |                       |        | 2138-0457 S                            | 147.90               | 75.70         | 7.40            | 30.50          | 20.00  | 281.50        | 11/15/2018      |
| ADVANTAGE ORTHOPEDIC SYS | 2019     |                       |        | 2269-0318 F                            | 110.82               | 47.31         | 5.54            | 0.00           | 0.00   | 163.67        | 09/30/2019      |
| ADVANTAGE ORTHOPEDIC SYS | 2019     |                       |        | 2269-0318 S                            | 110.82               | 47.31         | 5.54            | 30.50          | 20.00  | 214.17        | 11/15/2019      |
| ADVANTAGE ORTHOPEDIC SYS | 2020     |                       |        | 2363-0083 F                            | 96.20                | 32.11         | 4.81            | 0.00           | 0.00   | 133.12        | 04/24/2021      |
| ADVANTAGE ORTHOPEDIC SYS | 2020     |                       |        | 2363-0083 S                            | 96.20                | 32.11         | 4.81            | 28.00          | 130.00 | 291.12        | 04/24/2021      |
| ADVANTAGE ORTHOPEDIC SYS | 2021     |                       |        | 2464-0008 F                            | 82.78                | 23.75         | 4.14            | 0.00           | 0.00   | 110.67        | 09/30/2021      |
| ADVANTAGE ORTHOPEDIC SYS | 2021     |                       |        | 2464-0008 S                            | 82.78                | 23.75         | 4.14            | 28.00          | 20.00  | 158.67        | 11/15/2021      |
| ADVANTAGE ORTHOPEDIC SYS | 2022     |                       |        | 2589-0151 F                            | 68.96                | 15.47         | 3.45            | 0.00           | 0.00   | 87.88         | 09/30/2022      |
| ADVANTAGE ORTHOPEDIC SYS | 2022     |                       |        | 2589-0151 S                            | 68.96                | 15.47         | 3.45            | 28.00          | 20.00  | 135.88        | 11/15/2022      |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 1,807.68      |                 |
| 8004034                  | 3783     | PRESIDENTIAL PKWY ST  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| 3E ROBOTICS              | 2018     |                       |        | 2138-0458 F                            | 101.61               | 52.01         | 5.08            | 0.00           | 0.00   | 158.70        | 10/01/2018      |
| 3E ROBOTICS              | 2018     |                       |        | 2138-0458 S                            | 101.61               | 52.01         | 5.08            | 30.50          | 20.00  | 209.20        | 11/15/2018      |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 367.90        |                 |
| 8004035                  | 4025     | PLESANTDALE RD STE 5  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| BUILDING WORKS           | 2017     |                       |        | 1976-0199 F                            | 95.55                | 56.07         | 4.78            | 0.00           | 0.00   | 156.40        | 10/02/2017      |
| BUILDING WORKS           | 2017     |                       |        | 1976-0199 S                            | 95.55                | 56.07         | 4.78            | 30.50          | 20.00  | 206.90        | 11/15/2017      |
| BUILDING WORKS           | 2018     |                       |        | 2138-0459 F                            | 76.68                | 39.25         | 3.83            | 0.00           | 0.00   | 119.76        | 10/01/2018      |
| BUILDING WORKS           | 2018     |                       |        | 2138-0459 S                            | 76.68                | 39.25         | 3.83            | 30.50          | 20.00  | 170.26        | 11/15/2018      |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 653.32        |                 |
| 8004036                  | 115      | PERIMETER CENTER PL N |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE: CODE: |
| SUNERA                   | 2018     |                       |        | 2138-0460 F                            | 88.94                | 45.52         | 4.45            | 0.00           | 0.00   | 138.91        | 10/01/2018      |
| SUNERA                   | 2018     |                       |        | 2138-0460 S                            | 88.94                | 45.52         | 4.45            | 30.50          | 20.00  | 189.41        | 11/15/2018      |
| SUNERA                   | 2019     |                       |        | 2269-0319 F                            | 73.74                | 31.48         | 3.69            | 0.00           | 0.00   | 108.91        | 09/30/2019      |
| SUNERA                   | 2019     |                       |        | 2269-0319 S                            | 73.74                | 31.48         | 3.69            | 30.50          | 20.00  | 159.41        | 11/15/2019      |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 596.64        |                 |
| 8004038                  | 2978     | RAINBOW DR STE B 300  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| RAINBOW QUICK STOP GROCE | 2017     |                       |        | 1976-0201 F                            | 66.45                | 39.00         | 3.32            | 0.00           | 0.00   | 108.77        | 10/02/2017      |
| RAINBOW QUICK STOP GROCE | 2017     |                       |        | 1976-0201 S                            | 66.45                | 39.00         | 3.32            | 30.50          | 20.00  | 159.27        | 11/15/2017      |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 268.04        |                 |
| 8004041                  | 5317     | PEACHTREE INDUSTRIAL  |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE: CODE: |
| CAPITAL MARKETS COMPLIAN | 2022     |                       |        | 2589-0152 S                            | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2022      |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 48.00         |                 |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1876  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 8004042                  | 5317     | PEACHTREE INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| CONTRACT WINDOWARE       | 2019     | 2269-0320             | F                 | 265.23                                 | 113.23        | 13.70           | 0.00           | 8.82   | 400.98        | 09/30/2019 |       |
| CONTRACT WINDOWARE       | 2019     | 2269-0320             | S                 | 265.23                                 | 113.23        | 13.70           | 30.50          | 28.81  | 451.47        | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 852.45        |            |       |
| 8004047                  | 125      | CLAIRMONT AVE STE 410 |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| THE ATLANTA CENTER FOR E | 2021     | 2464-0009             | F                 | 16.46                                  | 4.72          | 0.82            | 0.00           | 0.00   | 22.00         | 09/30/2021 |       |
| THE ATLANTA CENTER FOR E | 2021     | 2464-0009             | S                 | 16.46                                  | 4.72          | 0.82            | 18.00          | 20.00  | 60.00         | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 82.00         |            |       |
| 8004057                  | 1900     | CENTURY PL # 200      |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE: |
| BIG SQUID INTERACTIVE    | 2019     | 2269-0322             | F                 | 76.04                                  | 32.46         | 3.80            | 0.00           | 0.00   | 112.30        | 09/30/2019 |       |
| BIG SQUID INTERACTIVE    | 2019     | 2269-0322             | S                 | 76.04                                  | 32.46         | 3.80            | 30.50          | 20.00  | 162.80        | 11/15/2019 |       |
| BIG SQUID INTERACTIVE    | 2020     | 2363-0086             | F                 | 68.99                                  | 23.03         | 3.45            | 0.00           | 0.00   | 95.47         | 04/24/2021 |       |
| BIG SQUID INTERACTIVE    | 2020     | 2363-0086             | S                 | 68.99                                  | 23.03         | 3.45            | 28.00          | 130.00 | 253.47        | 04/24/2021 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 624.04        |            |       |
| 8004058                  | 1418     | DRESDEN DR # 130      |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| HAROLD FLORANE STATE FAF | 2017     | 1976-0205             | F                 | 60.96                                  | 35.77         | 3.05            | 0.00           | 0.00   | 99.78         | 10/02/2017 |       |
| HAROLD FLORANE STATE FAF | 2017     | 1976-0205             | S                 | 60.96                                  | 35.77         | 3.05            | 30.50          | 20.00  | 150.28        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 250.06        |            |       |
| 8004063                  | 6489     | PEACHTREE INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE:  | CODE: |
| PRECISION GARAGE DOOR SE | 2017     | 1976-0206             | F                 | 191.53                                 | 112.40        | 9.58            | 0.00           | 0.00   | 313.51        | 10/02/2017 |       |
| PRECISION GARAGE DOOR SE | 2017     | 1976-0206             | S                 | 191.53                                 | 112.40        | 9.58            | 30.50          | 20.00  | 364.01        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 677.52        |            |       |
| 8004064                  | 6477     | PEACHTREE INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE:  | CODE: |
| TEAM 1 MOTOCARS          | 2017     | 1976-0207             | F                 | 99.74                                  | 58.53         | 4.99            | 0.00           | 0.00   | 163.26        | 10/02/2017 |       |
| TEAM 1 MOTOCARS          | 2017     | 1976-0207             | S                 | 99.74                                  | 58.53         | 4.99            | 30.50          | 20.00  | 213.76        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 377.02        |            |       |
| 8004066                  | 2626     | RAINBOW WAY           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BRYANT PHARMACY AND COMF | 2018     | 2138-0463             | F                 | 198.84                                 | 101.78        | 9.94            | 0.00           | 0.00   | 310.56        | 10/01/2018 |       |
| BRYANT PHARMACY AND COMF | 2018     | 2138-0463             | S                 | 198.84                                 | 101.78        | 9.94            | 30.50          | 20.00  | 361.06        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 671.62        |            |       |
| 8004068                  | 1963     | HOSEA L WILLIAMS DR   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| KIRKYARD PUBLIC HOUSE    | 2018     | 2167-0185             | A                 | 641.48                                 | 328.88        | 128.30          | 0.00           | 0.00   | 1,098.66      | 01/15/2019 |       |
| KIRKYARD PUBLIC HOUSE    | 2019     |                       | A                 | 584.04                                 | 258.08        | 116.81          | 0.00           | 0.00   | 958.93        | 11/15/2019 |       |
| KIRKYARD PUBLIC HOUSE    | 2019     |                       | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2019 |       |
| KIRKYARD PUBLIC HOUSE    | 2020     | 2464-0010             | A                 | 514.90                                 | 172.28        | 102.98          | 0.00           | 0.00   | 790.16        | 04/24/2021 |       |
| KIRKYARD PUBLIC HOUSE    | 2020     | 2464-0010             | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/16/2020 |       |
| KIRKYARD PUBLIC HOUSE    | 2021     | 2464-0011             | A                 | 469.82                                 | 140.06        | 93.96           | 0.00           | 0.00   | 703.84        | 11/15/2021 |       |
| KIRKYARD PUBLIC HOUSE    | 2021     | 2464-0011             | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2021 |       |
| KIRKYARD PUBLIC HOUSE    | 2022     | 2589-0153             | A                 | 401.52                                 | 94.59         | 80.30           | 0.00           | 0.00   | 576.41        | 11/15/2022 |       |
| KIRKYARD PUBLIC HOUSE    | 2022     | 2589-0153             | F                 | 58.77                                  | 13.18         | 2.94            | 0.00           | 0.00   | 74.89         | 09/30/2022 |       |
| KIRKYARD PUBLIC HOUSE    | 2022     | 2589-0153             | S                 | 58.77                                  | 13.18         | 2.94            | 28.00          | 20.00  | 122.89        | 11/15/2022 |       |
| KIRKYARD PUBLIC HOUSE    | 2023     | 2717-0104             | A                 | 340.36                                 | 48.06         | 51.05           | 0.00           | 0.00   | 439.47        | 11/15/2023 |       |
| KIRKYARD PUBLIC HOUSE    | 2023     | 2717-0104             | F                 | 49.86                                  | 6.13          | 2.49            | 0.00           | 0.00   | 58.48         | 10/02/2023 |       |
| KIRKYARD PUBLIC HOUSE    | 2023     | 2717-0104             | S                 | 49.86                                  | 6.13          | 2.49            | 28.00          | 20.00  | 106.48        | 11/15/2023 |       |
| KIRKYARD PUBLIC HOUSE    | 2024     |                       | A                 | 301.72                                 | 8.42          | 0.00            | 0.00           | 0.00   | 310.14        | 11/15/2024 |       |
| KIRKYARD PUBLIC HOUSE    | 2024     |                       | F                 | 46.01                                  | 0.40          | 2.30            | 0.00           | 0.00   | 48.71         | 09/30/2024 |       |
| KIRKYARD PUBLIC HOUSE    | 2024     |                       | S                 | 46.01                                  | 0.40          | 2.30            | 0.00           | 0.00   | 48.71         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 5,481.77      |            |       |
| 8004069                  | 1992     | HOSEA L WILLIAMS DR   |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| THE PULLMAN              | 2024     |                       | A                 | 3.86                                   | 0.11          | 0.00            | 0.00           | 0.00   | 3.97          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 3.97          |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 1877 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-----------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |           |  |
| 8004070                  | 1984     | HOSEA L WILLIAMS DR  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE:     |  |
| LE PETIT MARCHE          | 2024     |                      | A                 | 173.18                                 | 4.83          | 0.00            | 0.00           | 0.00   | 178.01        | 11/15/2024 |           |  |
| LE PETIT MARCHE          | 2024     |                      | F                 | 26.41                                  | 0.23          | 1.32            | 0.00           | 0.00   | 27.96         | 09/30/2024 |           |  |
| LE PETIT MARCHE          | 2024     |                      | S                 | 26.41                                  | 0.23          | 1.32            | 0.00           | 0.00   | 27.96         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 233.93        |            |           |  |
| 8004074                  | 3069     | CLIFTON SPRINGS RD 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| NEW SMILES OF DECATUR, L | 2024     |                      | F                 | 361.75                                 | 3.17          | 18.09           | 0.00           | 0.00   | 383.01        | 09/30/2024 |           |  |
| NEW SMILES OF DECATUR, L | 2024     |                      | S                 | 361.75                                 | 3.17          | 18.09           | 0.00           | 0.00   | 383.01        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 766.02        |            |           |  |
| 8004075                  | 2052     | HOSEA L WILLIAMS DR  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE:     |  |
| SOULSHINE, INC           | 2024     |                      | A                 | 1,827.90                               | 52.75         | 0.00            | 0.00           | 0.00   | 1,880.65      | 11/15/2024 |           |  |
| SOULSHINE, INC           | 2024     |                      | S                 | 278.74                                 | 2.44          | 13.94           | 0.00           | 0.00   | 295.12        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,175.77      |            |           |  |
| 8004081                  | 1610     | HOSEA L WILLIAMS DR  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE:     |  |
| TROPHY ROOM BARBER       | 2019     | 2269-0324            | F                 | 8.45                                   | 3.61          | 0.42            | 0.00           | 0.00   | 12.48         | 09/30/2019 |           |  |
| TROPHY ROOM BARBER       | 2019     | 2269-0324            | S                 | 20.49                                  | 8.75          | 1.02            | 30.50          | 20.00  | 80.76         | 11/15/2019 |           |  |
| TROPHY ROOM BARBER       | 2021     | 2464-0016            | A                 | 102.32                                 | 30.50         | 20.46           | 0.00           | 0.00   | 153.28        | 11/15/2021 |           |  |
| TROPHY ROOM BARBER       | 2021     | 2464-0016            | F                 | 14.96                                  | 4.29          | 0.75            | 0.00           | 0.00   | 20.00         | 09/30/2021 |           |  |
| TROPHY ROOM BARBER       | 2021     | 2464-0016            | S                 | 14.96                                  | 4.29          | 0.75            | 28.00          | 20.00  | 68.00         | 11/15/2021 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 334.52        |            |           |  |
| 8004084                  | 414 S    | HAIRSTON RD STE 500  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| JGA TAX SERVICES         | 2017     | 1976-0210            | F                 | 87.08                                  | 51.10         | 4.35            | 0.00           | 0.00   | 142.53        | 10/02/2017 |           |  |
| JGA TAX SERVICES         | 2017     | 1976-0210            | S                 | 87.08                                  | 51.10         | 4.35            | 30.50          | 20.00  | 193.03        | 11/15/2017 |           |  |
| JGA TAX SERVICES         | 2018     | 2138-0466            | F                 | 73.07                                  | 37.40         | 3.65            | 0.00           | 0.00   | 114.12        | 10/01/2018 |           |  |
| JGA TAX SERVICES         | 2018     | 2138-0466            | S                 | 73.07                                  | 37.40         | 3.65            | 30.50          | 20.00  | 164.62        | 11/15/2018 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 614.30        |            |           |  |
| 8004086                  | 933 N    | HAIRSTON RD          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| E-THRIFT                 | 2017     | 1976-0211            | F                 | 148.11                                 | 86.92         | 7.41            | 0.00           | 0.00   | 242.44        | 10/02/2017 |           |  |
| E-THRIFT                 | 2017     | 1976-0211            | S                 | 148.11                                 | 86.92         | 7.41            | 30.50          | 20.00  | 292.94        | 11/15/2017 |           |  |
| E-THRIFT                 | 2018     | 2138-0467            | F                 | 138.00                                 | 70.64         | 6.90            | 0.00           | 0.00   | 215.54        | 10/01/2018 |           |  |
| E-THRIFT                 | 2018     | 2138-0467            | S                 | 138.00                                 | 70.64         | 6.90            | 30.50          | 20.00  | 266.04        | 11/15/2018 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,016.96      |            |           |  |
| 8004087                  | 933 N    | HAIRSTON RD STE 9    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| D M COMMUNICATIONS       | 2017     | 1976-0212            | F                 | 152.86                                 | 89.71         | 7.64            | 0.00           | 0.00   | 250.21        | 10/02/2017 |           |  |
| D M COMMUNICATIONS       | 2017     | 1976-0212            | S                 | 152.86                                 | 89.71         | 7.64            | 30.50          | 20.00  | 300.71        | 11/15/2017 |           |  |
| D M COMMUNICATIONS       | 2018     | 2138-0468            | F                 | 140.72                                 | 72.03         | 7.04            | 0.00           | 0.00   | 219.79        | 10/01/2018 |           |  |
| D M COMMUNICATIONS       | 2018     | 2138-0468            | S                 | 140.72                                 | 72.03         | 7.04            | 30.50          | 20.00  | 270.29        | 11/15/2018 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,041.00      |            |           |  |
| 8004088                  | 937 N    | HAIRSTON RD STE 6B   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| LIBERTY TAX              | 2018     | 2138-0469            | F                 | 77.16                                  | 39.50         | 3.86            | 0.00           | 0.00   | 120.52        | 10/01/2018 |           |  |
| LIBERTY TAX              | 2018     | 2138-0469            | S                 | 77.16                                  | 39.50         | 3.86            | 30.50          | 20.00  | 171.02        | 11/15/2018 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 291.54        |            |           |  |
| 8004089                  | 971 N    | HAIRSTON RD STE 230  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| ARITAS HAIR GALLERIA     | 2017     | 1976-0213            | F                 | 108.72                                 | 63.80         | 5.44            | 0.00           | 0.00   | 177.96        | 10/02/2017 |           |  |
| ARITAS HAIR GALLERIA     | 2017     | 1976-0213            | S                 | 108.72                                 | 63.80         | 5.44            | 30.50          | 20.00  | 228.46        | 11/15/2017 |           |  |
| ARITAS HAIR GALLERIA     | 2018     | 2138-0470            | F                 | 97.97                                  | 50.15         | 4.90            | 0.00           | 0.00   | 153.02        | 10/01/2018 |           |  |
| ARITAS HAIR GALLERIA     | 2018     | 2138-0470            | S                 | 97.97                                  | 50.15         | 4.90            | 30.50          | 20.00  | 203.52        | 11/15/2018 |           |  |
| ARITAS HAIR GALLERIA     | 2019     | 2269-0325            | F                 | 86.42                                  | 36.89         | 4.32            | 0.00           | 0.00   | 127.63        | 09/30/2019 |           |  |
| ARITAS HAIR GALLERIA     | 2019     | 2269-0325            | S                 | 86.42                                  | 36.89         | 4.32            | 30.50          | 20.00  | 178.13        | 11/15/2019 |           |  |
| ARITAS HAIR GALLERIA     | 2020     | 2363-0088            | F                 | 77.59                                  | 25.90         | 3.88            | 0.00           | 0.00   | 107.37        | 04/24/2021 |           |  |
| ARITAS HAIR GALLERIA     | 2020     | 2363-0088            | S                 | 77.59                                  | 25.90         | 3.88            | 28.00          | 130.00 | 265.37        | 04/24/2021 |           |  |
| ARITAS HAIR GALLERIA     | 2021     | 2464-0018            | F                 | 67.32                                  | 19.31         | 3.37            | 0.00           | 0.00   | 90.00         | 09/30/2021 |           |  |
| ARITAS HAIR GALLERIA     | 2021     | 2464-0018            | S                 | 67.32                                  | 19.31         | 3.37            | 28.00          | 20.00  | 138.00        | 11/15/2021 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,669.46      |            |           |  |

| DQ205GADEK                   |                           |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       | Page 1878     |                   |
|------------------------------|---------------------------|----------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|-------------------|
| RUN DATE                     |                           | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |       |               |                   |
| OWNER NAME                   | TAX YEAR                  | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                   |
| 8004090                      | 971 N HAIRSTON RD STE 1B  |          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:   |
| SMOKE SHOP                   | 2017                      |          |        | 1976-0214                              | F                    | 159.43        | 93.56           | 7.97           | 0.00  | 0.00          | 260.96 10/02/2017 |
| SMOKE SHOP                   | 2017                      |          |        | 1976-0214                              | S                    | 159.43        | 93.56           | 7.97           | 30.50 | 20.00         | 311.46 11/15/2017 |
| SMOKE SHOP                   | 2018                      |          |        | 2138-0471                              | F                    | 148.56        | 76.04           | 7.43           | 0.00  | 0.00          | 232.03 10/01/2018 |
| SMOKE SHOP                   | 2018                      |          |        | 2138-0471                              | S                    | 148.56        | 76.04           | 7.43           | 30.50 | 20.00         | 282.53 11/15/2018 |
| SMOKE SHOP                   | 2019                      |          |        | 2269-0326                              | F                    | 136.89        | 58.44           | 6.84           | 0.00  | 0.00          | 202.17 09/30/2019 |
| SMOKE SHOP                   | 2019                      |          |        | 2269-0326                              | S                    | 136.89        | 58.44           | 6.84           | 30.50 | 20.00         | 252.67 11/15/2019 |
| SMOKE SHOP                   | 2020                      |          |        | 2363-0089                              | F                    | 128.07        | 42.74           | 6.40           | 0.00  | 0.00          | 177.21 04/24/2021 |
| SMOKE SHOP                   | 2020                      |          |        | 2363-0089                              | S                    | 128.07        | 42.74           | 6.40           | 28.00 | 130.00        | 335.21 04/24/2021 |
| SMOKE SHOP                   | 2021                      |          |        | 2464-0019                              | F                    | 117.80        | 33.79           | 5.89           | 0.00  | 0.00          | 157.48 09/30/2021 |
| SMOKE SHOP                   | 2021                      |          |        | 2464-0019                              | S                    | 117.80        | 33.79           | 5.89           | 28.00 | 20.00         | 205.48 11/15/2021 |
| SMOKE SHOP                   | 2022                      |          |        | 2589-0157                              | F                    | 106.61        | 23.92           | 5.33           | 0.00  | 0.00          | 135.86 09/30/2022 |
| SMOKE SHOP                   | 2022                      |          |        | 2589-0157                              | S                    | 106.61        | 23.92           | 5.33           | 28.00 | 20.00         | 183.86 11/15/2022 |
| SMOKE SHOP                   | 2023                      |          |        | 2717-0107                              | F                    | 95.73         | 11.76           | 4.79           | 0.00  | 0.00          | 112.28 10/02/2023 |
| SMOKE SHOP                   | 2023                      |          |        | 2717-0107                              | S                    | 95.73         | 11.76           | 4.79           | 28.00 | 20.00         | 160.28 11/15/2023 |
| SMOKE SHOP                   | 2024                      |          |        |                                        | F                    | 89.22         | 0.78            | 4.46           | 0.00  | 0.00          | 94.46 09/30/2024  |
| SMOKE SHOP                   | 2024                      |          |        |                                        | S                    | 89.22         | 0.78            | 4.46           | 0.00  | 0.00          | 94.46 11/15/2024  |
| GRAND TOTAL DUE              |                           |          |        |                                        |                      |               |                 |                |       | 3,198.40      |                   |
| 8004091                      | 1147 S HAIRSTON RD STE C  |          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:   |
| THE GREAT EXPERIENCE BAR     | 2017                      |          |        | 1976-0215                              | S                    | 0.00          | 0.00            | 0.00           | 30.50 | 20.00         | 50.50 11/15/2017  |
| GRAND TOTAL DUE              |                           |          |        |                                        |                      |               |                 |                |       | 50.50         |                   |
| 8004092                      | 1215 S HAIRSTON RD STE    |          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:   |
| JINI & YOU 7, LLC            | 2024                      |          |        |                                        | F                    | 409.73        | 3.59            | 20.49          | 0.00  | 0.00          | 433.81 09/30/2024 |
| JINI & YOU 7, LLC            | 2024                      |          |        |                                        | S                    | 409.73        | 3.59            | 20.49          | 0.00  | 0.00          | 433.81 11/15/2024 |
| GRAND TOTAL DUE              |                           |          |        |                                        |                      |               |                 |                |       | 867.62        |                   |
| 8004094                      | 5317 PEACHTREE INDUSTRIAL |          |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE: CODE:   |
| FLOOR COVERING INTERNATIONAL | 2019                      |          |        | 2269-0327                              | F                    | 79.23         | 33.82           | 3.96           | 0.00  | 0.00          | 117.01 09/30/2019 |
| FLOOR COVERING INTERNATIONAL | 2019                      |          |        | 2269-0327                              | S                    | 79.23         | 33.82           | 3.96           | 30.50 | 20.00         | 167.51 11/15/2019 |
| FLOOR COVERING INTERNATIONAL | 2020                      |          |        | 2363-0090                              | S                    | 0.00          | 0.00            | 0.00           | 28.00 | 130.00        | 158.00 04/24/2021 |
| GRAND TOTAL DUE              |                           |          |        |                                        |                      |               |                 |                |       | 442.52        |                   |
| 8004094                      | 5317 PEACHTREE INDUSTRIAL |          |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE: CODE:   |
| FLOOR COVERING INTERNATIONAL | 2018                      |          |        | 2138-0472                              | F                    | 96.04         | 49.16           | 4.80           | 0.00  | 0.00          | 150.00 10/01/2018 |
| FLOOR COVERING INTERNATIONAL | 2018                      |          |        | 2138-0472                              | S                    | 96.04         | 49.16           | 4.80           | 30.50 | 20.00         | 200.50 11/15/2018 |
| GRAND TOTAL DUE              |                           |          |        |                                        |                      |               |                 |                |       | 350.50        |                   |
| 8004094                      | 5317 PEACHTREE INDUSTRIAL |          |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE: CODE:   |
| FLOOR COVERING INTERNATIONAL | 2017                      |          |        | 1976-0216                              | F                    | 107.16        | 62.89           | 5.36           | 0.00  | 0.00          | 175.41 10/02/2017 |
| FLOOR COVERING INTERNATIONAL | 2017                      |          |        | 1976-0216                              | S                    | 107.16        | 62.89           | 5.36           | 30.50 | 20.00         | 225.91 11/15/2017 |
| GRAND TOTAL DUE              |                           |          |        |                                        |                      |               |                 |                |       | 401.32        |                   |
| 8004100                      | 2512 CHAMBLEE TUCKER RD 3 |          |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE: CODE:   |
| MI TIENDITA                  | 2018                      |          |        | 2138-0475                              | F                    | 105.05        | 53.77           | 5.25           | 0.00  | 0.00          | 164.07 10/01/2018 |
| MI TIENDITA                  | 2018                      |          |        | 2138-0475                              | S                    | 105.05        | 53.77           | 5.25           | 30.50 | 20.00         | 214.57 11/15/2018 |
| GRAND TOTAL DUE              |                           |          |        |                                        |                      |               |                 |                |       | 378.64        |                   |
| 8004104                      | 6900 PEACHTREE INDUSTRIAL |          |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE: CODE:   |
| LA CASE DE LAS TORTAS        | 2023                      |          |        | 2717-0108                              | S                    | 152.19        | 18.70           | 7.61           | 28.00 | 20.00         | 226.50 11/15/2023 |
| LA CASE DE LAS TORTAS        | 2024                      |          |        |                                        | F                    | 145.63        | 1.27            | 7.28           | 0.00  | 0.00          | 154.18 09/30/2024 |
| LA CASE DE LAS TORTAS        | 2024                      |          |        |                                        | S                    | 145.63        | 1.27            | 7.28           | 0.00  | 0.00          | 154.18 11/15/2024 |
| GRAND TOTAL DUE              |                           |          |        |                                        |                      |               |                 |                |       | 534.86        |                   |
| 8004109                      | 3965 ROCKBRIDGE RD STE B  |          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:   |
| THE AFRICAN GRILL            | 2023                      |          |        | 2717-0109                              | F                    | 91.09         | 11.19           | 4.55           | 0.00  | 0.00          | 106.83 10/02/2023 |
| THE AFRICAN GRILL            | 2023                      |          |        | 2717-0109                              | S                    | 91.09         | 11.19           | 4.55           | 28.00 | 20.00         | 154.83 11/15/2023 |
| THE AFRICAN GRILL            | 2024                      |          |        |                                        | F                    | 86.94         | 0.76            | 4.35           | 0.00  | 0.00          | 92.05 09/30/2024  |
| THE AFRICAN GRILL            | 2024                      |          |        |                                        | S                    | 86.94         | 0.76            | 4.35           | 0.00  | 0.00          | 92.05 11/15/2024  |
| GRAND TOTAL DUE              |                           |          |        |                                        |                      |               |                 |                |       | 445.76        |                   |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1879 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>8004110</b>           | 4429     | ROCKBRIDGE RD        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| KES FOOD MART            | 2018     | 2138-0478            | F                 | 165.01                                 | 84.46         | 8.25            | 0.00           | 0.00      | 257.72        | 10/01/2018 |       |
| KES FOOD MART            | 2018     | 2138-0478            | S                 | 165.01                                 | 84.46         | 8.25            | 30.50          | 20.00     | 308.22        | 11/15/2018 |       |
| KES FOOD MART            | 2019     | 2269-0331            | F                 | 159.28                                 | 68.00         | 7.96            | 0.00           | 0.00      | 235.24        | 09/30/2019 |       |
| KES FOOD MART            | 2019     | 2269-0331            | S                 | 159.28                                 | 68.00         | 7.96            | 30.50          | 20.00     | 285.74        | 11/15/2019 |       |
| KES FOOD MART            | 2020     | 2363-0092            | F                 | 155.68                                 | 51.96         | 7.78            | 0.00           | 0.00      | 215.42        | 04/24/2021 |       |
| KES FOOD MART            | 2020     | 2363-0092            | S                 | 155.68                                 | 51.96         | 7.78            | 28.00          | 130.00    | 373.42        | 04/24/2021 |       |
| KES FOOD MART            | 2021     | 2464-0021            | F                 | 152.13                                 | 43.64         | 7.61            | 0.00           | 0.00      | 203.38        | 09/30/2021 |       |
| KES FOOD MART            | 2021     | 2464-0021            | S                 | 152.13                                 | 43.64         | 7.61            | 28.00          | 20.00     | 251.38        | 11/15/2021 |       |
| KES FOOD MART            | 2022     | 2589-0160            | F                 | 148.39                                 | 33.29         | 7.42            | 0.00           | 0.00      | 189.10        | 09/30/2022 |       |
| KES FOOD MART            | 2022     | 2589-0160            | S                 | 148.39                                 | 33.29         | 7.42            | 28.00          | 20.00     | 237.10        | 11/15/2022 |       |
| KES FOOD MART            | 2023     | 2717-0110            | F                 | 144.86                                 | 17.80         | 7.24            | 0.00           | 0.00      | 169.90        | 10/02/2023 |       |
| KES FOOD MART            | 2023     | 2717-0110            | S                 | 144.86                                 | 17.80         | 7.24            | 28.00          | 20.00     | 217.90        | 11/15/2023 |       |
| KES FOOD MART            | 2024     |                      | F                 | 142.69                                 | 1.25          | 7.13            | 0.00           | 0.00      | 151.07        | 09/30/2024 |       |
| KES FOOD MART            | 2024     |                      | S                 | 142.69                                 | 1.25          | 7.13            | 0.00           | 0.00      | 151.07        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 3,246.66      |            |       |
| <b>8004113</b>           | 4599     | ROCKBRIDGE RD STE B  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| GIRL CUZINS CUPCAKE CAFE | 2017     | 1976-0221            | F                 | 90.82                                  | 53.30         | 4.54            | 0.00           | 0.00      | 148.66        | 10/02/2017 |       |
| GIRL CUZINS CUPCAKE CAFE | 2017     | 1976-0221            | S                 | 90.82                                  | 53.30         | 4.54            | 30.50          | 20.00     | 199.16        | 11/15/2017 |       |
| GIRL CUZINS CUPCAKE CAFE | 2018     | 2138-0480            | F                 | 81.71                                  | 41.82         | 4.09            | 0.00           | 0.00      | 127.62        | 10/01/2018 |       |
| GIRL CUZINS CUPCAKE CAFE | 2018     | 2138-0480            | S                 | 81.71                                  | 41.82         | 4.09            | 30.50          | 20.00     | 178.12        | 11/15/2018 |       |
| GIRL CUZINS CUPCAKE CAFE | 2019     | 2269-0332            | F                 | 72.16                                  | 30.81         | 3.61            | 0.00           | 0.00      | 106.58        | 09/30/2019 |       |
| GIRL CUZINS CUPCAKE CAFE | 2019     | 2269-0332            | S                 | 72.16                                  | 30.81         | 3.61            | 30.50          | 20.00     | 157.08        | 11/15/2019 |       |
| GIRL CUZINS CUPCAKE CAFE | 2020     | 2363-0094            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 130.00    | 158.00        | 04/24/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,075.22      |            |       |
| <b>8004115</b>           | 4779     | ROCKBRIDGE RD STE A  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| ROCKBRIDGE FISH MARKET   | 2023     | 2717-0111            | F                 | 66.43                                  | 8.16          | 3.32            | 0.00           | 0.00      | 77.91         | 10/02/2023 |       |
| ROCKBRIDGE FISH MARKET   | 2023     | 2717-0111            | S                 | 66.43                                  | 8.16          | 3.32            | 28.00          | 20.00     | 125.91        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 203.82        |            |       |
| <b>8004117</b>           | 2358     | PERIMETER PARK DR ST |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           |               | DUE DATE:  | CODE: |
| WRIGHT MEDICAL TECHNOLOG | 2022     | 2589-0162            | S                 | 482.57                                 | 108.26        | 24.13           | 28.00          | 20.00     | 662.96        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 662.96        |            |       |
| <b>8004124</b>           | 4186     | BUFORD HWY NE STE M  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           |               | DUE DATE:  | CODE: |
| SABOR DOMINICANO RESTAUF | 2018     | 2138-0481            | F                 | 262.73                                 | 134.48        | 13.14           | 0.00           | 0.00      | 410.35        | 10/01/2018 |       |
| SABOR DOMINICANO RESTAUF | 2018     | 2138-0481            | S                 | 262.73                                 | 134.48        | 13.14           | 30.50          | 20.00     | 460.85        | 11/15/2018 |       |
| SABOR DOMINICANO RESTAUF | 2019     | 2269-0335            | F                 | 237.79                                 | 101.51        | 11.89           | 0.00           | 0.00      | 351.19        | 09/30/2019 |       |
| SABOR DOMINICANO RESTAUF | 2019     | 2269-0335            | S                 | 237.79                                 | 101.51        | 11.89           | 30.50          | 20.00     | 401.69        | 11/15/2019 |       |
| SABOR DOMINICANO RESTAUF | 2020     | 2363-0096            | F                 | 213.16                                 | 71.14         | 10.66           | 0.00           | 0.00      | 294.96        | 04/24/2021 |       |
| SABOR DOMINICANO RESTAUF | 2020     | 2363-0096            | S                 | 213.16                                 | 71.14         | 10.66           | 28.00          | 130.00    | 452.96        | 04/24/2021 |       |
| SABOR DOMINICANO RESTAUF | 2021     | 2464-0023            | F                 | 191.74                                 | 55.00         | 9.59            | 0.00           | 0.00      | 256.33        | 09/30/2021 |       |
| SABOR DOMINICANO RESTAUF | 2021     | 2464-0023            | S                 | 191.74                                 | 55.00         | 9.59            | 28.00          | 20.00     | 304.33        | 11/15/2021 |       |
| SABOR DOMINICANO RESTAUF | 2022     | 2589-0163            | F                 | 169.46                                 | 38.02         | 8.47            | 0.00           | 0.00      | 215.95        | 09/30/2022 |       |
| SABOR DOMINICANO RESTAUF | 2022     | 2589-0163            | S                 | 169.46                                 | 38.02         | 8.47            | 28.00          | 20.00     | 263.95        | 11/15/2022 |       |
| SABOR DOMINICANO RESTAUF | 2023     | 2717-0132            | F                 | 142.94                                 | 17.56         | 7.15            | 0.00           | 0.00      | 167.65        | 10/02/2023 |       |
| SABOR DOMINICANO RESTAUF | 2023     | 2717-0132            | S                 | 142.94                                 | 17.56         | 7.15            | 28.00          | 20.00     | 215.65        | 11/15/2023 |       |
| SABOR DOMINICANO RESTAUF | 2024     |                      | F                 | 118.55                                 | 1.04          | 5.93            | 0.00           | 0.00      | 125.52        | 09/30/2024 |       |
| SABOR DOMINICANO RESTAUF | 2024     |                      | S                 | 118.55                                 | 1.04          | 5.93            | 0.00           | 0.00      | 125.52        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 4,046.90      |            |       |
| <b>8004125</b>           | 3078     | CLAIRMONT RD NE APT  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |               | DUE DATE:  | CODE: |
| LA ESPERANZA MINI STORE  | 2018     | 2138-0482            | F                 | 113.20                                 | 57.94         | 5.66            | 0.00           | 0.00      | 176.80        | 10/01/2018 |       |
| LA ESPERANZA MINI STORE  | 2018     | 2138-0482            | S                 | 113.20                                 | 57.94         | 5.66            | 30.50          | 20.00     | 227.30        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 404.10        |            |       |

| DQ205GADEK               |          |                      |    | DELINQUENT TAX CROSS REFERENCE LISTING |                         |                 |                    |                |        | Page 1880        |                 |
|--------------------------|----------|----------------------|----|----------------------------------------|-------------------------|-----------------|--------------------|----------------|--------|------------------|-----------------|
| RUN DATE                 |          | 01/15/25             |    | PENALTY/INTEREST DATE                  |                         | 01/31/25        |                    |                |        |                  |                 |
| OWNER NAME               | TAX YEAR | HS                   | PG | BK/ TAX SALE #/<br>CYCLE               | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER  | TOTAL AMT<br>DUE |                 |
| 8004125                  | 4186     | BUFORD HWY NE 30345  |    |                                        |                         | TAX DISTRICT:   | 20                 | BROOKHAVEN     |        |                  | DUE DATE: CODE: |
| LA ESPERANZA MINI STORE  | 2019     | 2269-0336            |    | F                                      | 106.19                  | 45.33           | 5.31               | 0.00           | 0.00   | 156.83           | 09/30/2019      |
| LA ESPERANZA MINI STORE  | 2019     | 2269-0336            |    | S                                      | 106.19                  | 45.33           | 5.31               | 30.50          | 20.00  | 207.33           | 11/15/2019      |
| LA ESPERANZA MINI STORE  | 2020     | 2363-0097            |    | F                                      | 97.37                   | 32.50           | 4.87               | 0.00           | 0.00   | 134.74           | 04/24/2021      |
| LA ESPERANZA MINI STORE  | 2020     | 2363-0097            |    | S                                      | 97.37                   | 32.50           | 4.87               | 28.00          | 130.00 | 292.74           | 04/24/2021      |
| LA ESPERANZA MINI STORE  | 2021     | 2464-0024            |    | F                                      | 90.04                   | 25.83           | 4.50               | 0.00           | 0.00   | 120.37           | 09/30/2021      |
| LA ESPERANZA MINI STORE  | 2021     | 2464-0024            |    | S                                      | 90.04                   | 25.83           | 4.50               | 28.00          | 20.00  | 168.37           | 11/15/2021      |
| LA ESPERANZA MINI STORE  | 2022     | 2589-0164            |    | F                                      | 83.24                   | 18.67           | 4.16               | 0.00           | 0.00   | 106.07           | 09/30/2022      |
| LA ESPERANZA MINI STORE  | 2022     | 2589-0164            |    | S                                      | 83.24                   | 18.67           | 4.16               | 28.00          | 20.00  | 154.07           | 11/15/2022      |
| GRAND TOTAL DUE          |          |                      |    |                                        |                         |                 |                    |                |        | 1,340.52         |                 |
| 8004125                  | 4186     | BUFORD HWY NE STE K  |    |                                        |                         | TAX DISTRICT:   | 24A                | CHAMBLEE ANX   |        |                  | DUE DATE: CODE: |
| LA ESPERANZA MINI STORE  | 2017     | 1976-0223            |    | F                                      | 130.36                  | 76.50           | 6.52               | 0.00           | 0.00   | 213.38           | 10/02/2017      |
| LA ESPERANZA MINI STORE  | 2017     | 1976-0223            |    | S                                      | 130.36                  | 76.50           | 6.52               | 30.50          | 20.00  | 263.88           | 11/15/2017      |
| GRAND TOTAL DUE          |          |                      |    |                                        |                         |                 |                    |                |        | 477.26           |                 |
| 8004127                  | 3979     | BUFORD HWY NE STE 10 |    |                                        |                         | TAX DISTRICT:   | 24A                | CHAMBLEE ANX   |        |                  | DUE DATE: CODE: |
| LION'S MART              | 2022     | 2589-0165            |    | S                                      | 75.70                   | 16.98           | 3.79               | 5.96           | 4.26   | 106.69           | 11/15/2022      |
| LION'S MART              | 2023     | 2717-0133            |    | F                                      | 319.11                  | 39.21           | 15.96              | 0.00           | 0.00   | 374.28           | 10/02/2023      |
| LION'S MART              | 2023     | 2717-0133            |    | S                                      | 319.11                  | 39.21           | 15.96              | 28.00          | 20.00  | 422.28           | 11/15/2023      |
| LION'S MART              | 2024     |                      |    | F                                      | 287.58                  | 2.52            | 14.38              | 0.00           | 0.00   | 304.48           | 09/30/2024      |
| LION'S MART              | 2024     |                      |    | S                                      | 287.58                  | 2.52            | 14.38              | 0.00           | 0.00   | 304.48           | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |    |                                        |                         |                 |                    |                |        | 1,512.21         |                 |
| 8004128                  | 2179     | LAWRENCEVILLE HWY ST |    |                                        |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        |                  | DUE DATE: CODE: |
| SHAHIN DE SALON          | 2017     | 1976-0225            |    | F                                      | 129.91                  | 76.24           | 6.50               | 0.00           | 0.00   | 212.65           | 10/02/2017      |
| SHAHIN DE SALON          | 2017     | 1976-0225            |    | S                                      | 129.91                  | 76.24           | 6.50               | 30.50          | 20.00  | 263.15           | 11/15/2017      |
| GRAND TOTAL DUE          |          |                      |    |                                        |                         |                 |                    |                |        | 475.80           |                 |
| 8004129                  | 4285     | BUFORD HWY NE STE D2 |    |                                        |                         | TAX DISTRICT:   | 24A                | CHAMBLEE ANX   |        |                  | DUE DATE: CODE: |
| SLAGIN INK               | 2021     | 2464-0026            |    | F                                      | 90.84                   | 26.06           | 4.54               | 0.00           | 0.00   | 121.44           | 09/30/2021      |
| SLAGIN INK               | 2021     | 2464-0026            |    | S                                      | 90.84                   | 26.06           | 4.54               | 28.00          | 20.00  | 169.44           | 11/15/2021      |
| SLAGIN INK               | 2022     | 2589-0166            |    | F                                      | 79.68                   | 17.88           | 3.98               | 0.00           | 0.00   | 101.54           | 09/30/2022      |
| SLAGIN INK               | 2022     | 2589-0166            |    | S                                      | 79.68                   | 17.88           | 3.98               | 28.00          | 20.00  | 149.54           | 11/15/2022      |
| SLAGIN INK               | 2023     | 2717-0134            |    | F                                      | 66.45                   | 8.17            | 3.32               | 0.00           | 0.00   | 77.94            | 10/02/2023      |
| SLAGIN INK               | 2023     | 2717-0134            |    | S                                      | 66.45                   | 8.17            | 3.32               | 28.00          | 20.00  | 125.94           | 11/15/2023      |
| GRAND TOTAL DUE          |          |                      |    |                                        |                         |                 |                    |                |        | 745.84           |                 |
| 8004130                  | 2179     | LAWRENCEVILLE HWY    |    |                                        |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        |                  | DUE DATE: CODE: |
| KWALITY NOVELTY SMOKE SH | 2020     | 2363-0099            |    | F                                      | 105.64                  | 35.26           | 5.28               | 0.00           | 0.00   | 146.18           | 04/24/2021      |
| KWALITY NOVELTY SMOKE SH | 2020     | 2363-0099            |    | S                                      | 105.64                  | 35.26           | 5.28               | 28.00          | 130.00 | 304.18           | 04/24/2021      |
| KWALITY NOVELTY SMOKE SH | 2021     | 2464-0027            |    | F                                      | 103.43                  | 29.67           | 5.17               | 0.00           | 0.00   | 138.27           | 09/30/2021      |
| KWALITY NOVELTY SMOKE SH | 2021     | 2464-0027            |    | S                                      | 103.43                  | 29.67           | 5.17               | 28.00          | 20.00  | 186.27           | 11/15/2021      |
| GRAND TOTAL DUE          |          |                      |    |                                        |                         |                 |                    |                |        | 774.90           |                 |
| 8004130                  | 2179     | LAWRENCEVILLE HWY ST |    |                                        |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        |                  | DUE DATE: CODE: |
| KWALITY NOVELTY SMOKE SH | 2022     | 2589-0167            |    | F                                      | 101.16                  | 22.69           | 5.06               | 0.00           | 0.00   | 128.91           | 09/30/2022      |
| KWALITY NOVELTY SMOKE SH | 2022     | 2589-0167            |    | S                                      | 101.16                  | 22.69           | 5.06               | 28.00          | 20.00  | 176.91           | 11/15/2022      |
| KWALITY NOVELTY SMOKE SH | 2023     | 2717-0135            |    | F                                      | 99.12                   | 12.18           | 4.96               | 0.00           | 0.00   | 116.26           | 10/02/2023      |
| KWALITY NOVELTY SMOKE SH | 2023     | 2717-0135            |    | S                                      | 99.12                   | 12.18           | 4.96               | 28.00          | 20.00  | 164.26           | 11/15/2023      |
| KWALITY NOVELTY SMOKE SH | 2024     |                      |    | F                                      | 97.87                   | 0.86            | 4.89               | 0.00           | 0.00   | 103.62           | 09/30/2024      |
| KWALITY NOVELTY SMOKE SH | 2024     |                      |    | S                                      | 97.87                   | 0.86            | 4.89               | 0.00           | 0.00   | 103.62           | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |    |                                        |                         |                 |                    |                |        | 793.58           |                 |
| 8004133                  | 2625     | LAWRENCEVILLE HWY    |    |                                        |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        |                  | DUE DATE: CODE: |
| ELEMENTS OF AIR HAIR GAL | 2017     | 1976-0227            |    | F                                      | 122.97                  | 72.17           | 6.15               | 0.00           | 0.00   | 201.29           | 10/02/2017      |
| ELEMENTS OF AIR HAIR GAL | 2017     | 1976-0227            |    | S                                      | 122.97                  | 72.17           | 6.15               | 30.50          | 20.00  | 251.79           | 11/15/2017      |
| GRAND TOTAL DUE          |          |                      |    |                                        |                         |                 |                    |                |        | 453.08           |                 |



| DQ205GADEK               |          |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |                |        |               | Page 1881  |       |
|--------------------------|----------|-----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |           |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | HS        | BK/ PG               | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 8004133                  |          | 4229      | FIRST AVE STE D 3008 |                                        |                      | TAX DISTRICT: 90 |                 | TUCKER         |        |               | DUE DATE:  | CODE: |
| ELEMENTS OF AIR HAIR GAL | 2018     | 2138-0484 |                      | F                                      | 121.64               | 62.26            | 6.08            | 0.00           | 0.00   | 189.98        | 10/01/2018 |       |
| ELEMENTS OF AIR HAIR GAL | 2018     | 2138-0484 |                      | S                                      | 121.64               | 62.26            | 6.08            | 30.50          | 20.00  | 240.48        | 11/15/2018 |       |
| ELEMENTS OF AIR HAIR GAL | 2019     | 2269-0339 |                      | F                                      | 119.40               | 50.97            | 5.97            | 0.00           | 0.00   | 176.34        | 09/30/2019 |       |
| ELEMENTS OF AIR HAIR GAL | 2019     | 2269-0339 |                      | S                                      | 119.40               | 50.97            | 5.97            | 30.50          | 20.00  | 226.84        | 11/15/2019 |       |
| ELEMENTS OF AIR HAIR GAL | 2020     | 2363-0100 |                      | F                                      | 118.47               | 39.54            | 5.92            | 0.00           | 0.00   | 163.93        | 04/24/2021 |       |
| ELEMENTS OF AIR HAIR GAL | 2020     | 2363-0100 |                      | S                                      | 118.47               | 39.54            | 5.92            | 28.00          | 130.00 | 321.93        | 04/24/2021 |       |
| ELEMENTS OF AIR HAIR GAL | 2021     | 2464-0028 |                      | F                                      | 118.60               | 34.02            | 5.93            | 0.00           | 0.00   | 158.55        | 09/30/2021 |       |
| ELEMENTS OF AIR HAIR GAL | 2021     | 2464-0028 |                      | S                                      | 118.60               | 34.02            | 5.93            | 28.00          | 20.00  | 206.55        | 11/15/2021 |       |
| ELEMENTS OF AIR HAIR GAL | 2022     | 2589-0168 |                      | F                                      | 115.36               | 25.88            | 5.77            | 0.00           | 0.00   | 147.01        | 09/30/2022 |       |
| ELEMENTS OF AIR HAIR GAL | 2022     | 2589-0168 |                      | S                                      | 115.36               | 25.88            | 5.77            | 28.00          | 20.00  | 195.01        | 11/15/2022 |       |
| ELEMENTS OF AIR HAIR GAL | 2023     | 2717-0136 |                      | F                                      | 117.53               | 14.44            | 5.88            | 0.00           | 0.00   | 137.85        | 10/02/2023 |       |
| ELEMENTS OF AIR HAIR GAL | 2023     | 2717-0136 |                      | S                                      | 117.53               | 14.44            | 5.88            | 28.00          | 20.00  | 185.85        | 11/15/2023 |       |
| ELEMENTS OF AIR HAIR GAL | 2024     |           |                      | F                                      | 116.13               | 1.02             | 5.81            | 0.00           | 0.00   | 122.96        | 09/30/2024 |       |
| ELEMENTS OF AIR HAIR GAL | 2024     |           |                      | S                                      | 116.13               | 1.02             | 5.81            | 0.00           | 0.00   | 122.96        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |                  |                 |                |        | 2,596.24      |            |       |
| 8004134                  |          | 1850      | LAWRENCEVILLE HWY    |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TASTY TAVA GRILL         | 2017     | 1976-0228 |                      | F                                      | 172.99               | 101.52           | 8.65            | 0.00           | 0.00   | 283.16        | 10/02/2017 |       |
| TASTY TAVA GRILL         | 2017     | 1976-0228 |                      | S                                      | 172.99               | 101.52           | 8.65            | 30.50          | 20.00  | 333.66        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |                  |                 |                |        | 616.82        |            |       |
| 8004139                  |          | 4701      | GRANITE DR 30084     |                                        |                      | TAX DISTRICT: 84 |                 | STONE MTN      |        |               | DUE DATE:  | CODE: |
| 50FLOOR, LLC.            | 2023     | 2717-0137 |                      | S                                      | 548.46               | 67.39            | 27.72           | 28.00          | 25.87  | 697.44        | 11/15/2023 |       |
| 50FLOOR, LLC.            | 2024     |           |                      | F                                      | 10,429.06            | 91.25            | 521.45          | 0.00           | 0.00   | 11,041.76     | 09/30/2024 |       |
| 50FLOOR, LLC.            | 2024     |           |                      | S                                      | 10,429.06            | 91.25            | 521.45          | 0.00           | 0.00   | 11,041.76     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |                  |                 |                |        | 22,780.96     |            |       |
| 8004140                  |          | 2644      | MOUNTAIN INDUSTRIAL  |                                        |                      | TAX DISTRICT: 90 |                 | TUCKER         |        |               | DUE DATE:  | CODE: |
| SMART ENERGY SOLUTIONS   | 2017     | 1976-0230 |                      | F                                      | 586.84               | 344.39           | 29.34           | 0.00           | 0.00   | 960.57        | 10/02/2017 |       |
| SMART ENERGY SOLUTIONS   | 2017     | 1976-0230 |                      | S                                      | 586.84               | 344.39           | 29.34           | 30.50          | 20.00  | 1,011.07      | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |                  |                 |                |        | 1,971.64      |            |       |
| 8004142                  |          | 2725      | MOUNTAIN INDUSTRIAL  |                                        |                      | TAX DISTRICT: 90 |                 | TUCKER         |        |               | DUE DATE:  | CODE: |
| MEDICI & CO.             | 2024     |           |                      | S                                      | 9,102.87             | 79.65            | 455.14          | 0.00           | 0.00   | 9,637.66      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |                  |                 |                |        | 9,637.66      |            |       |
| 8004143                  |          | 2725      | MOUNTAIN INDUSTRIAL  |                                        |                      | TAX DISTRICT: 90 |                 | TUCKER         |        |               | DUE DATE:  | CODE: |
| ANGEL WHOLESALE          | 2021     |           |                      | F                                      | 114.68               | 32.90            | 5.73            | 0.00           | 0.00   | 153.31        | 09/30/2021 |       |
| ANGEL WHOLESALE          | 2021     |           |                      | S                                      | 114.68               | 32.90            | 5.73            | 0.00           | 0.00   | 153.31        | 11/15/2021 |       |
| ANGEL WHOLESALE          | 2024     |           |                      | F                                      | 111.93               | 0.98             | 5.60            | 0.00           | 0.00   | 118.51        | 09/30/2024 |       |
| ANGEL WHOLESALE          | 2024     |           |                      | S                                      | 111.93               | 0.98             | 5.60            | 0.00           | 0.00   | 118.51        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |                  |                 |                |        | 543.64        |            |       |
| 8004145                  |          | 2899      | N DECATUR RD B       |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| 9 ROUND                  | 2022     | 2589-0169 |                      | F                                      | 109.19               | 24.50            | 5.46            | 0.00           | 0.00   | 139.15        | 09/30/2022 |       |
| 9 ROUND                  | 2022     | 2589-0169 |                      | S                                      | 109.19               | 24.50            | 5.46            | 28.00          | 20.00  | 187.15        | 11/15/2022 |       |
| 9 ROUND                  | 2023     | 2717-0138 |                      | F                                      | 86.69                | 10.65            | 4.33            | 0.00           | 0.00   | 101.67        | 10/02/2023 |       |
| 9 ROUND                  | 2023     | 2717-0138 |                      | S                                      | 86.69                | 10.65            | 4.33            | 28.00          | 20.00  | 149.67        | 11/15/2023 |       |
| 9 ROUND                  | 2024     |           |                      | F                                      | 73.27                | 0.64             | 3.66            | 0.00           | 0.00   | 77.57         | 09/30/2024 |       |
| 9 ROUND                  | 2024     |           |                      | S                                      | 73.27                | 0.64             | 3.66            | 0.00           | 0.00   | 77.57         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |                  |                 |                |        | 732.78        |            |       |
| 8004152                  |          | 4520      | OLDE PERIMETER WAY S |                                        |                      | TAX DISTRICT: 50 |                 | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| LONDON MED SPA           | 2017     | 1976-0232 |                      | F                                      | 580.08               | 340.43           | 29.00           | 0.00           | 0.00   | 949.51        | 10/02/2017 |       |
| LONDON MED SPA           | 2017     | 1976-0232 |                      | S                                      | 580.08               | 340.43           | 29.00           | 30.50          | 20.00  | 1,000.01      | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |           |                      |                                        |                      |                  |                 |                |        | 1,949.52      |            |       |

| DQ205GADEK               |                           |           |                          | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |              |        |                 | Page 1882  |  |
|--------------------------|---------------------------|-----------|--------------------------|----------------------------------------|--------------|-----------------|--------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |                           |           |                          | PENALTY/INTEREST DATE 01/31/25         |              |                 |              |        |                 |            |  |
| OWNER NAME               | TAX YEAR                  | HS        | BK/ TAX SALE #/ PG CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE   |            |  |
| 8004155                  | 53 PERIMETER CTR E STE 23 |           |                          | TAX DISTRICT:                          |              | 50              | DUNWOODY     |        | DUE DATE: CODE: |            |  |
| IMPACT CRYOTHERAPY INC.  | 2020                      | 2363-0103 | F                        | 548.06                                 | 191.48       | 27.40           | 0.00         | 0.00   | 766.94          | 09/30/2020 |  |
| IMPACT CRYOTHERAPY INC.  | 2020                      | 2363-0103 | S                        | 548.06                                 | 191.48       | 27.40           | 28.00        | 130.00 | 924.94          | 11/16/2020 |  |
| IMPACT CRYOTHERAPY INC.  | 2021                      | 2464-0029 | F                        | 467.29                                 | 134.05       | 23.36           | 0.00         | 0.00   | 624.70          | 09/30/2021 |  |
| IMPACT CRYOTHERAPY INC.  | 2021                      | 2464-0029 | S                        | 467.29                                 | 134.05       | 23.36           | 28.00        | 20.00  | 672.70          | 11/15/2021 |  |
| IMPACT CRYOTHERAPY INC.  | 2022                      | 2589-0170 | F                        | 423.50                                 | 95.01        | 21.18           | 0.00         | 0.00   | 539.69          | 09/30/2022 |  |
| IMPACT CRYOTHERAPY INC.  | 2022                      | 2589-0170 | S                        | 423.50                                 | 95.01        | 21.18           | 28.00        | 20.00  | 587.69          | 11/15/2022 |  |
| IMPACT CRYOTHERAPY INC.  | 2023                      | 2717-0139 | F                        | 377.30                                 | 46.36        | 18.87           | 0.00         | 0.00   | 442.53          | 10/02/2023 |  |
| IMPACT CRYOTHERAPY INC.  | 2023                      | 2717-0139 | S                        | 377.30                                 | 46.36        | 18.87           | 28.00        | 20.00  | 490.53          | 11/15/2023 |  |
| IMPACT CRYOTHERAPY INC.  | 2024                      |           | F                        | 353.15                                 | 3.09         | 17.66           | 0.00         | 0.00   | 373.90          | 09/30/2024 |  |
| IMPACT CRYOTHERAPY INC.  | 2024                      |           | S                        | 353.15                                 | 3.09         | 17.66           | 0.00         | 0.00   | 373.90          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                          |                                        |              |                 |              |        | 5,797.52        |            |  |
| 8004156                  | 47 PERIMETER CTR E # 410  |           |                          | TAX DISTRICT:                          |              | 50              | DUNWOODY     |        | DUE DATE: CODE: |            |  |
| CHRISTENSEN FINANCIAL IN | 2017                      | 1976-0234 | F                        | 88.09                                  | 51.70        | 4.40            | 0.00         | 0.00   | 144.19          | 10/02/2017 |  |
| CHRISTENSEN FINANCIAL IN | 2017                      | 1976-0234 | S                        | 88.09                                  | 51.70        | 4.40            | 30.50        | 20.00  | 194.69          | 11/15/2017 |  |
| GRAND TOTAL DUE          |                           |           |                          |                                        |              |                 |              |        | 338.88          |            |  |
| 8004158                  | 5269 BUFORD HWY NE # 22   |           |                          | TAX DISTRICT:                          |              | 44              | DORAVILLE    |        | DUE DATE: CODE: |            |  |
| H N CREATIONS            | 2023                      | 2717-0140 | F                        | 5,513.32                               | 677.48       | 275.67          | 0.00         | 0.00   | 6,466.47        | 10/02/2023 |  |
| H N CREATIONS            | 2023                      | 2717-0140 | S                        | 5,513.32                               | 677.48       | 275.67          | 28.00        | 20.00  | 6,514.47        | 11/15/2023 |  |
| GRAND TOTAL DUE          |                           |           |                          |                                        |              |                 |              |        | 12,980.94       |            |  |
| 8004159                  | 5295 BUFORD HWY NE        |           |                          | TAX DISTRICT:                          |              | 44              | DORAVILLE    |        | DUE DATE: CODE: |            |  |
| LEE'S TOFU HOUSE         | 2017                      | 1976-0235 | F                        | 254.29                                 | 149.23       | 12.71           | 0.00         | 0.00   | 416.23          | 10/02/2017 |  |
| LEE'S TOFU HOUSE         | 2017                      | 1976-0235 | S                        | 254.29                                 | 149.23       | 12.71           | 30.50        | 20.00  | 466.73          | 11/15/2017 |  |
| LEE'S TOFU HOUSE         | 2018                      | 2138-0486 | F                        | 239.99                                 | 122.84       | 12.00           | 0.00         | 0.00   | 374.83          | 10/01/2018 |  |
| LEE'S TOFU HOUSE         | 2018                      | 2138-0486 | S                        | 239.99                                 | 122.84       | 12.00           | 30.50        | 20.00  | 425.33          | 11/15/2018 |  |
| LEE'S TOFU HOUSE         | 2019                      | 2269-0343 | F                        | 213.17                                 | 91.00        | 10.66           | 0.00         | 0.00   | 314.83          | 09/30/2019 |  |
| LEE'S TOFU HOUSE         | 2019                      | 2269-0343 | S                        | 213.17                                 | 91.00        | 10.66           | 30.50        | 20.00  | 365.33          | 11/15/2019 |  |
| GRAND TOTAL DUE          |                           |           |                          |                                        |              |                 |              |        | 2,363.28        |            |  |
| 8004160                  | 5302 BUFORD HWY NE # B5   |           |                          | TAX DISTRICT:                          |              | 44              | DORAVILLE    |        | DUE DATE: CODE: |            |  |
| HAN JU HAIR              | 2017                      | 1976-0236 | F                        | 81.94                                  | 48.09        | 4.10            | 0.00         | 0.00   | 134.13          | 10/02/2017 |  |
| HAN JU HAIR              | 2017                      | 1976-0236 | S                        | 81.94                                  | 48.09        | 4.10            | 30.50        | 20.00  | 184.63          | 11/15/2017 |  |
| HAN JU HAIR              | 2018                      | 2138-0487 | F                        | 76.86                                  | 39.34        | 3.84            | 0.00         | 0.00   | 120.04          | 10/01/2018 |  |
| HAN JU HAIR              | 2018                      | 2138-0487 | S                        | 76.86                                  | 39.34        | 3.84            | 30.50        | 20.00  | 170.54          | 11/15/2018 |  |
| GRAND TOTAL DUE          |                           |           |                          |                                        |              |                 |              |        | 609.34          |            |  |
| 8004169                  | 5979 BUFORD HWY NE # A8   |           |                          | TAX DISTRICT:                          |              | 44A             | DORAVLLE ANX |        | DUE DATE: CODE: |            |  |
| TASTY 21                 | 2021                      | 2464-0031 | F                        | 154.06                                 | 44.19        | 7.70            | 0.00         | 0.00   | 205.95          | 09/30/2021 |  |
| TASTY 21                 | 2021                      | 2464-0031 | S                        | 154.06                                 | 44.19        | 7.70            | 28.00        | 20.00  | 253.95          | 11/15/2021 |  |
| TASTY 21                 | 2022                      | 2589-0171 | F                        | 126.30                                 | 28.33        | 6.32            | 0.00         | 0.00   | 160.95          | 09/30/2022 |  |
| TASTY 21                 | 2022                      | 2589-0171 | S                        | 126.30                                 | 28.33        | 6.32            | 28.00        | 20.00  | 208.95          | 11/15/2022 |  |
| TASTY 21                 | 2023                      | 2717-0141 | F                        | 97.13                                  | 11.94        | 4.86            | 0.00         | 0.00   | 113.93          | 10/02/2023 |  |
| TASTY 21                 | 2023                      | 2717-0141 | S                        | 97.13                                  | 11.94        | 4.86            | 28.00        | 20.00  | 161.93          | 11/15/2023 |  |
| TASTY 21                 | 2024                      |           | F                        | 81.57                                  | 0.71         | 4.08            | 0.00         | 0.00   | 86.36           | 09/30/2024 |  |
| TASTY 21                 | 2024                      |           | S                        | 81.57                                  | 0.71         | 4.08            | 0.00         | 0.00   | 86.36           | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                          |                                        |              |                 |              |        | 1,278.38        |            |  |
| 8004172                  | 4897 BUFORD HWY NE STE 10 |           |                          | TAX DISTRICT:                          |              | 24              | CHAMBLEE     |        | DUE DATE: CODE: |            |  |
| ISPA SHOWROOM, LLC       | 2023                      | 2717-0142 | F                        | 4,206.10                               | 516.85       | 210.31          | 0.00         | 0.00   | 4,933.26        | 10/02/2023 |  |
| ISPA SHOWROOM, LLC       | 2023                      | 2717-0142 | S                        | 4,901.67                               | 602.32       | 245.08          | 28.00        | 20.00  | 5,797.07        | 11/15/2023 |  |
| ISPA SHOWROOM, LLC       | 2024                      |           | F                        | 6,584.20                               | 57.61        | 329.21          | 0.00         | 0.00   | 6,971.02        | 09/30/2024 |  |
| ISPA SHOWROOM, LLC       | 2024                      |           | S                        | 6,584.20                               | 57.61        | 329.21          | 0.00         | 0.00   | 6,971.02        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                          |                                        |              |                 |              |        | 24,672.37       |            |  |

| DQ205GADEK               |                           |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        | Page 1883     |                 |
|--------------------------|---------------------------|-----------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|
| RUN DATE                 |                           | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |        |               |                 |
| OWNER NAME               | TAX YEAR                  | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |
| 8004181                  | 707 E LAKE DR             |           |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR     |        |               | DUE DATE: CODE: |
| SUGAR MOON               | 2017                      | 1976-0237 |        | F                                      | 21.31                | 12.51         | 1.07            | 0.00        | 0.00   | 34.89         | 10/02/2017      |
| SUGAR MOON               | 2017                      | 1976-0237 |        | S                                      | 21.31                | 12.51         | 1.07            | 20.50       | 20.00  | 75.39         | 11/15/2017      |
| SUGAR MOON               | 2018                      | 2138-0492 |        | F                                      | 21.26                | 10.88         | 1.06            | 0.00        | 0.00   | 33.20         | 10/01/2018      |
| SUGAR MOON               | 2018                      | 2138-0492 |        | S                                      | 21.26                | 10.88         | 1.06            | 20.50       | 20.00  | 73.70         | 11/15/2018      |
| SUGAR MOON               | 2019                      | 2269-0345 |        | F                                      | 18.40                | 7.85          | 0.92            | 0.00        | 0.00   | 27.17         | 09/30/2019      |
| SUGAR MOON               | 2019                      | 2269-0345 |        | S                                      | 18.40                | 7.85          | 0.92            | 20.50       | 20.00  | 67.67         | 11/15/2019      |
| SUGAR MOON               | 2020                      | 2363-0104 |        | F                                      | 16.75                | 5.59          | 0.84            | 0.00        | 0.00   | 23.18         | 04/24/2021      |
| SUGAR MOON               | 2020                      | 2363-0104 |        | S                                      | 16.75                | 5.59          | 0.84            | 18.00       | 130.00 | 171.18        | 04/24/2021      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |             |        | 506.38        |                 |
| 8004185                  | 3307 BUFORD HWY NE STE 45 |           |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE: CODE: |
| PAN PALETA               | 2024                      |           |        | F                                      | 176.97               | 1.55          | 8.85            | 0.00        | 0.00   | 187.37        | 09/30/2024      |
| PAN PALETA               | 2024                      |           |        | S                                      | 176.97               | 1.55          | 8.85            | 0.00        | 0.00   | 187.37        | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |             |        | 374.74        |                 |
| 8004187                  | 801 MAIN ST 30083         |           |        |                                        |                      | TAX DISTRICT: | 84              | STONE MTN   |        |               | DUE DATE: CODE: |
| BUDDY'S FOOD MART        | 2017                      | 1976-0239 |        | F                                      | 220.22               | 129.24        | 11.01           | 0.00        | 0.00   | 360.47        | 10/02/2017      |
| BUDDY'S FOOD MART        | 2017                      | 1976-0239 |        | S                                      | 220.22               | 129.24        | 11.01           | 30.50       | 20.00  | 410.97        | 11/15/2017      |
| BUDDY'S FOOD MART        | 2018                      | 2138-0493 |        | S                                      | 0.00                 | 0.00          | 0.00            | 30.50       | 20.00  | 50.50         | 08/14/2020      |
| BUDDY'S FOOD MART        | 2019                      | 2269-0347 |        | S                                      | 0.00                 | 0.00          | 0.00            | 30.50       | 20.00  | 50.50         | 08/14/2020      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |             |        | 872.44        |                 |
| 8004192                  | 3317 BUFORD HWY NE 30329  |           |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE: CODE: |
| TAQUERIA REAL            | 2017                      | 1976-0240 |        | F                                      | 313.08               | 183.73        | 15.65           | 0.00        | 0.00   | 512.46        | 10/02/2017      |
| TAQUERIA REAL            | 2017                      | 1976-0240 |        | S                                      | 313.08               | 183.73        | 15.65           | 30.50       | 20.00  | 562.96        | 11/15/2017      |
| TAQUERIA REAL            | 2018                      | 2138-0494 |        | F                                      | 292.59               | 149.77        | 14.63           | 0.00        | 0.00   | 456.99        | 10/01/2018      |
| TAQUERIA REAL            | 2018                      | 2138-0494 |        | S                                      | 292.59               | 149.77        | 14.63           | 30.50       | 20.00  | 507.49        | 11/15/2018      |
| TAQUERIA REAL            | 2019                      | 2269-0348 |        | F                                      | 270.95               | 115.67        | 13.55           | 0.00        | 0.00   | 400.17        | 09/30/2019      |
| TAQUERIA REAL            | 2019                      | 2269-0348 |        | S                                      | 270.95               | 115.67        | 13.55           | 30.50       | 20.00  | 450.67        | 11/15/2019      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |             |        | 2,890.74      |                 |
| 8004194                  | 3365 BUFORD HWY NE STE 94 |           |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE: CODE: |
| AIL OF BROOKHAVEN INC    | 2017                      | 1976-0241 |        | F                                      | 228.73               | 134.23        | 11.44           | 0.00        | 0.00   | 374.40        | 10/02/2017      |
| AIL OF BROOKHAVEN INC    | 2017                      | 1976-0241 |        | S                                      | 228.73               | 134.23        | 11.44           | 30.50       | 20.00  | 424.90        | 11/15/2017      |
| AIL OF BROOKHAVEN INC    | 2019                      | 2269-0349 |        | F                                      | 199.28               | 85.07         | 9.96            | 0.00        | 0.00   | 294.31        | 09/30/2019      |
| AIL OF BROOKHAVEN INC    | 2019                      | 2269-0349 |        | S                                      | 199.28               | 85.07         | 9.96            | 30.50       | 20.00  | 344.81        | 11/15/2019      |
| AIL OF BROOKHAVEN INC    | 2020                      | 2363-0105 |        | F                                      | 179.65               | 59.96         | 8.98            | 0.00        | 0.00   | 248.59        | 04/24/2021      |
| AIL OF BROOKHAVEN INC    | 2020                      | 2363-0105 |        | S                                      | 179.65               | 59.96         | 8.98            | 28.00       | 130.00 | 406.59        | 04/24/2021      |
| AIL OF BROOKHAVEN INC    | 2021                      | 2464-0033 |        | F                                      | 165.29               | 47.42         | 8.26            | 0.00        | 0.00   | 220.97        | 09/30/2021      |
| AIL OF BROOKHAVEN INC    | 2021                      | 2464-0033 |        | S                                      | 165.29               | 47.42         | 8.26            | 28.00       | 20.00  | 268.97        | 11/15/2021      |
| AIL OF BROOKHAVEN INC    | 2022                      | 2589-0173 |        | F                                      | 151.61               | 34.01         | 7.58            | 0.00        | 0.00   | 193.20        | 09/30/2022      |
| AIL OF BROOKHAVEN INC    | 2022                      | 2589-0173 |        | S                                      | 151.61               | 34.01         | 7.58            | 28.00       | 20.00  | 241.20        | 11/15/2022      |
| AIL OF BROOKHAVEN INC    | 2023                      | 2717-0143 |        | F                                      | 134.56               | 16.53         | 6.73            | 0.00        | 0.00   | 157.82        | 10/02/2023      |
| AIL OF BROOKHAVEN INC    | 2023                      | 2717-0143 |        | S                                      | 134.56               | 16.53         | 6.73            | 28.00       | 20.00  | 205.82        | 11/15/2023      |
| AIL OF BROOKHAVEN INC    | 2024                      |           |        | F                                      | 119.85               | 1.05          | 5.99            | 0.00        | 0.00   | 126.89        | 09/30/2024      |
| AIL OF BROOKHAVEN INC    | 2024                      |           |        | S                                      | 119.85               | 1.05          | 5.99            | 0.00        | 0.00   | 126.89        | 11/15/2024      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |             |        | 3,635.36      |                 |
| 8004197                  | 2855 BUFORD HWY NE 30329  |           |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN  |        |               | DUE DATE: CODE: |
| GOTSKILLZ DRIVING CLINIC | 2017                      | 1976-0242 |        | F                                      | 151.84               | 89.11         | 7.59            | 0.00        | 0.00   | 248.54        | 10/02/2017      |
| GOTSKILLZ DRIVING CLINIC | 2017                      | 1976-0242 |        | S                                      | 151.84               | 89.11         | 7.59            | 30.50       | 20.00  | 299.04        | 11/15/2017      |
| GOTSKILLZ DRIVING CLINIC | 2018                      | 2138-0495 |        | F                                      | 140.93               | 72.14         | 7.05            | 0.00        | 0.00   | 220.12        | 10/01/2018      |
| GOTSKILLZ DRIVING CLINIC | 2018                      | 2138-0495 |        | S                                      | 140.93               | 72.14         | 7.05            | 30.50       | 20.00  | 270.62        | 11/15/2018      |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |             |        | 1,038.32      |                 |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1884 |                 |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |           |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE   |            |       |
| <b>8004198</b>           | 2857     | BUFORD HWY NE 30329  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                 | DUE DATE:  | CODE: |
| SPICE BISTRO             | 2017     | 1976-0243            | F                 | 227.35                                 | 133.42        | 11.37           | 0.00        | 0.00      | 372.14          | 10/02/2017 |       |
| SPICE BISTRO             | 2017     | 1976-0243            | S                 | 227.35                                 | 133.42        | 11.37           | 30.50       | 20.00     | 422.64          | 11/15/2017 |       |
| SPICE BISTRO             | 2018     | 2269-0350            | F                 | 211.61                                 | 108.31        | 10.58           | 0.00        | 0.00      | 330.50          | 10/01/2018 |       |
| SPICE BISTRO             | 2018     | 2269-0350            | S                 | 211.61                                 | 108.31        | 10.58           | 30.50       | 20.00     | 381.00          | 11/15/2018 |       |
| SPICE BISTRO GROUP LLC   | 2019     | 2269-0351            | F                 | 194.73                                 | 83.13         | 9.74            | 0.00        | 0.00      | 287.60          | 09/30/2019 |       |
| SPICE BISTRO GROUP LLC   | 2019     | 2269-0351            | S                 | 194.73                                 | 83.13         | 9.74            | 30.50       | 20.00     | 338.10          | 11/15/2019 |       |
| SPICE BISTRO GROUP LLC   | 2020     | 2363-0106            | F                 | 173.39                                 | 57.87         | 8.67            | 0.00        | 0.00      | 239.93          | 04/24/2021 |       |
| SPICE BISTRO GROUP LLC   | 2020     | 2363-0106            | S                 | 173.39                                 | 57.87         | 8.67            | 28.00       | 130.00    | 397.93          | 04/24/2021 |       |
| SPICE BISTRO GROUP LLC   | 2021     | 2464-0034            | F                 | 153.64                                 | 44.07         | 7.68            | 0.00        | 0.00      | 205.39          | 09/30/2021 |       |
| SPICE BISTRO GROUP LLC   | 2021     | 2464-0034            | S                 | 153.64                                 | 44.07         | 7.68            | 28.00       | 20.00     | 253.39          | 11/15/2021 |       |
| SPICE BISTRO GROUP LLC   | 2022     | 2589-0174            | F                 | 132.81                                 | 29.79         | 6.64            | 0.00        | 0.00      | 169.24          | 09/30/2022 |       |
| SPICE BISTRO GROUP LLC   | 2022     | 2589-0174            | S                 | 132.81                                 | 29.79         | 6.64            | 28.00       | 20.00     | 217.24          | 11/15/2022 |       |
| SPICE BISTRO GROUP LLC   | 2023     | 2717-0144            | F                 | 108.12                                 | 13.29         | 5.41            | 0.00        | 0.00      | 126.82          | 10/02/2023 |       |
| SPICE BISTRO GROUP LLC   | 2023     | 2717-0144            | S                 | 108.12                                 | 13.29         | 5.41            | 28.00       | 20.00     | 174.82          | 11/15/2023 |       |
| SPICE BISTRO GROUP LLC   | 2024     |                      | F                 | 85.31                                  | 0.75          | 4.27            | 0.00        | 0.00      | 90.33           | 09/30/2024 |       |
| SPICE BISTRO GROUP LLC   | 2024     |                      | S                 | 85.31                                  | 0.75          | 4.27            | 0.00        | 0.00      | 90.33           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>4,097.40</b> |            |       |
| <b>8004200</b>           | 2751     | BUFORD HWY NE STE 28 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                 | DUE DATE:  | CODE: |
| WILLIAM REYNOLDS AGENCY  | 2021     | 2464-0035            | F                 | 100.90                                 | 28.94         | 5.05            | 0.00        | 0.00      | 134.89          | 09/30/2021 |       |
| WILLIAM REYNOLDS AGENCY  | 2021     | 2464-0035            | S                 | 100.90                                 | 28.94         | 5.05            | 28.00       | 20.00     | 182.89          | 11/15/2021 |       |
| WILLIAM REYNOLDS AGENCY  | 2022     | 2589-0175            | F                 | 87.02                                  | 19.52         | 4.35            | 0.00        | 0.00      | 110.89          | 09/30/2022 |       |
| WILLIAM REYNOLDS AGENCY  | 2022     | 2589-0175            | S                 | 87.02                                  | 19.52         | 4.35            | 28.00       | 20.00     | 158.89          | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>587.56</b>   |            |       |
| <b>8004203</b>           | 3317     | BUFORD HWY NE STE 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                 | DUE DATE:  | CODE: |
| 4TH ZONE COMPUTER SOLUTI | 2017     | 1976-0245            | F                 | 89.71                                  | 52.65         | 4.49            | 0.00        | 0.00      | 146.85          | 10/02/2017 |       |
| 4TH ZONE COMPUTER SOLUTI | 2017     | 1976-0245            | S                 | 89.71                                  | 52.65         | 4.49            | 30.50       | 20.00     | 197.35          | 11/15/2017 |       |
| 4TH ZONE COMPUTER SOLUTI | 2018     | 2138-0497            | F                 | 86.53                                  | 44.29         | 4.33            | 0.00        | 0.00      | 135.15          | 10/01/2018 |       |
| 4TH ZONE COMPUTER SOLUTI | 2018     | 2138-0497            | S                 | 86.53                                  | 44.29         | 4.33            | 30.50       | 20.00     | 185.65          | 11/15/2018 |       |
| 4TH ZONE COMPUTER SOLUTI | 2019     | 2269-0353            | F                 | 82.42                                  | 35.19         | 4.12            | 0.00        | 0.00      | 121.73          | 09/30/2019 |       |
| 4TH ZONE COMPUTER SOLUTI | 2019     | 2269-0353            | S                 | 82.42                                  | 35.19         | 4.12            | 30.50       | 20.00     | 172.23          | 11/15/2019 |       |
| 4TH ZONE COMPUTER SOLUTI | 2020     | 2363-0108            | F                 | 77.15                                  | 25.75         | 3.86            | 0.00        | 0.00      | 106.76          | 04/24/2021 |       |
| 4TH ZONE COMPUTER SOLUTI | 2020     | 2363-0108            | S                 | 77.15                                  | 25.75         | 3.86            | 28.00       | 130.00    | 264.76          | 04/24/2021 |       |
| 4TH ZONE COMPUTER SOLUTI | 2021     | 2464-0036            | F                 | 72.96                                  | 20.93         | 3.65            | 0.00        | 0.00      | 97.54           | 09/30/2021 |       |
| 4TH ZONE COMPUTER SOLUTI | 2021     | 2464-0036            | S                 | 72.96                                  | 20.93         | 3.65            | 28.00       | 20.00     | 145.54          | 11/15/2021 |       |
| 4TH ZONE COMPUTER SOLUTI | 2022     | 2589-0176            | F                 | 69.65                                  | 15.63         | 3.48            | 0.00        | 0.00      | 88.76           | 09/30/2022 |       |
| 4TH ZONE COMPUTER SOLUTI | 2022     | 2589-0176            | S                 | 69.65                                  | 15.63         | 3.48            | 28.00       | 20.00     | 136.76          | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>1,799.08</b> |            |       |
| <b>8004204</b>           | 3336     | BUFORD HWY NE 30329  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |           |                 | DUE DATE:  | CODE: |
| LA CHORRERIA BAKERY      | 2024     |                      | F                 | 115.51                                 | 1.01          | 5.78            | 0.00        | 0.00      | 122.30          | 09/30/2024 |       |
| LA CHORRERIA BAKERY      | 2024     |                      | S                 | 115.51                                 | 1.01          | 5.78            | 0.00        | 0.00      | 122.30          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>244.60</b>   |            |       |
| <b>8004205</b>           | 5364     | BUFORD HWY NE 30340  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |           |                 | DUE DATE:  | CODE: |
| PHONE STOP               | 2017     | 1976-0247            | F                 | 96.67                                  | 56.73         | 4.83            | 0.00        | 0.00      | 158.23          | 10/02/2017 |       |
| PHONE STOP               | 2017     | 1976-0247            | S                 | 96.67                                  | 56.73         | 4.83            | 30.50       | 20.00     | 208.73          | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>366.96</b>   |            |       |
| <b>8004209</b>           | 5659     | BUFORD HWY NE STE 11 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |           |                 | DUE DATE:  | CODE: |
| PERFUME & MORE           | 2017     | 1976-0248            | F                 | 534.90                                 | 313.91        | 26.75           | 0.00        | 0.00      | 875.56          | 10/02/2017 |       |
| PERFUME & MORE           | 2017     | 1976-0248            | S                 | 534.90                                 | 313.91        | 26.75           | 30.50       | 20.00     | 926.06          | 11/15/2017 |       |
| PERFUME & MORE           | 2018     | 2138-0499            | F                 | 528.86                                 | 270.70        | 26.44           | 0.00        | 0.00      | 826.00          | 10/01/2018 |       |
| PERFUME & MORE           | 2018     | 2138-0499            | S                 | 528.86                                 | 270.70        | 26.44           | 30.50       | 20.00     | 876.50          | 11/15/2018 |       |
| PERFUME & MORE           | 2019     | 2269-0355            | F                 | 499.25                                 | 213.13        | 24.96           | 0.00        | 0.00      | 737.34          | 09/30/2019 |       |
| PERFUME & MORE           | 2019     | 2269-0355            | S                 | 499.25                                 | 213.13        | 24.96           | 30.50       | 20.00     | 787.84          | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>5,029.30</b> |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |           |               | Page 1885 |                 |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|-----------|---------------|-----------|-----------------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |              |                 |             |           |               |           |                 |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE |           |                 |
| 8004211                  | 5090     | BUFORD HWY NE STE 21 |                   |                                        |              | TAX DISTRICT:   | 44          | DORAVILLE |               |           | DUE DATE: CODE: |
| DIAZ EXPRESS             | 2017     | 1976-0249            |                   | F                                      | 74.67        | 43.82           | 3.73        | 0.00      | 0.00          | 122.22    | 10/02/2017      |
| DIAZ EXPRESS             | 2017     | 1976-0249            |                   | S                                      | 74.67        | 43.82           | 3.73        | 30.50     | 20.00         | 172.72    | 11/15/2017      |
| DIAZ EXPRESS             | 2018     | 2138-0500            |                   | F                                      | 70.28        | 35.97           | 3.51        | 0.00      | 0.00          | 109.76    | 10/01/2018      |
| DIAZ EXPRESS             | 2018     | 2138-0500            |                   | S                                      | 70.28        | 35.97           | 3.51        | 30.50     | 20.00         | 160.26    | 11/15/2018      |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |           | 564.96        |           |                 |
| 8004215                  | 5091     | BUFORD HWY NE 30340  |                   |                                        |              | TAX DISTRICT:   | 44          | DORAVILLE |               |           | DUE DATE: CODE: |
| THE BAYOU BOIL           | 2017     | 1976-0251            |                   | F                                      | 383.14       | 224.85          | 19.16       | 0.00      | 0.00          | 627.15    | 10/02/2017      |
| THE BAYOU BOIL           | 2017     | 1976-0251            |                   | S                                      | 383.14       | 224.85          | 19.16       | 30.50     | 20.00         | 677.65    | 11/15/2017      |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |           | 1,304.80      |           |                 |
| 8004217                  | 5150     | BUFORD HWY NE STE C1 |                   |                                        |              | TAX DISTRICT:   | 44          | DORAVILLE |               |           | DUE DATE: CODE: |
| BOBA BEE                 | 2019     | 2269-0357            |                   | F                                      | 237.63       | 101.44          | 11.88       | 0.00      | 0.00          | 350.95    | 09/30/2019      |
| BOBA BEE                 | 2019     | 2269-0357            |                   | S                                      | 237.63       | 101.44          | 11.88       | 30.50     | 20.00         | 401.45    | 11/15/2019      |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |           | 752.40        |           |                 |
| 8004221                  | 5346     | E MOUNTAIN ST        |                   |                                        |              | TAX DISTRICT:   | 84          | STONE MTN |               |           | DUE DATE: CODE: |
| HATTIE'S DREAM MUSEUM BC | 2017     | 1976-0252            |                   | F                                      | 103.84       | 60.94           | 5.19        | 0.00      | 0.00          | 169.97    | 10/02/2017      |
| HATTIE'S DREAM MUSEUM BC | 2017     | 1976-0252            |                   | S                                      | 103.84       | 60.94           | 5.19        | 30.50     | 20.00         | 220.47    | 11/15/2017      |
| HATTIE'S DREAM MUSEUM BC | 2018     | 2138-0502            |                   | F                                      | 92.67        | 47.43           | 4.63        | 0.00      | 0.00          | 144.73    | 10/01/2018      |
| HATTIE'S DREAM MUSEUM BC | 2018     | 2138-0502            |                   | S                                      | 92.67        | 47.43           | 4.63        | 30.50     | 20.00         | 195.23    | 11/15/2018      |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |           | 730.40        |           |                 |
| 8004222                  | 2156     | W PARK CT 30087      |                   |                                        |              | TAX DISTRICT:   | 84          | STONE MTN |               |           | DUE DATE: CODE: |
| A PERFECT WEDDING CHAPEL | 2017     | 1976-0253            |                   | F                                      | 107.03       | 62.81           | 5.35        | 0.00      | 0.00          | 175.19    | 10/02/2017      |
| A PERFECT WEDDING CHAPEL | 2017     | 1976-0253            |                   | S                                      | 107.03       | 62.81           | 5.35        | 30.50     | 20.00         | 225.69    | 11/15/2017      |
| A PERFECT WEDDING CHAPEL | 2018     | 2138-0503            |                   | F                                      | 89.14        | 45.63           | 4.46        | 0.00      | 0.00          | 139.23    | 10/01/2018      |
| A PERFECT WEDDING CHAPEL | 2018     | 2138-0503            |                   | S                                      | 89.14        | 45.63           | 4.46        | 30.50     | 20.00         | 189.73    | 11/15/2018      |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |           | 729.84        |           |                 |
| 8004226                  | 966      | SECOND ST            |                   |                                        |              | TAX DISTRICT:   | 84          | STONE MTN |               |           | DUE DATE: CODE: |
| EXTREME FITNESS          | 2017     | 1976-0256            |                   | F                                      | 164.50       | 96.54           | 8.23        | 0.00      | 0.00          | 269.27    | 10/02/2017      |
| EXTREME FITNESS          | 2017     | 1976-0256            |                   | S                                      | 164.50       | 96.54           | 8.23        | 30.50     | 20.00         | 319.77    | 11/15/2017      |
| EXTREME FITNESS          | 2018     | 2138-0505            |                   | F                                      | 146.95       | 75.22           | 7.35        | 0.00      | 0.00          | 229.52    | 10/01/2018      |
| EXTREME FITNESS          | 2018     | 2138-0505            |                   | S                                      | 146.95       | 75.22           | 7.35        | 30.50     | 20.00         | 280.02    | 11/15/2018      |
| EXTREME FITNESS          | 2019     | 2269-0359            |                   | F                                      | 124.55       | 53.17           | 6.23        | 0.00      | 0.00          | 183.95    | 09/30/2019      |
| EXTREME FITNESS          | 2019     | 2269-0359            |                   | S                                      | 124.55       | 53.17           | 6.23        | 30.50     | 20.00         | 234.45    | 11/15/2019      |
| EXTREME FITNESS          | 2020     | 2363-0113            |                   | F                                      | 110.86       | 37.00           | 5.54        | 0.00      | 0.00          | 153.40    | 04/24/2021      |
| EXTREME FITNESS          | 2020     | 2363-0113            |                   | S                                      | 110.86       | 37.00           | 5.54        | 28.00     | 130.00        | 311.40    | 04/24/2021      |
| EXTREME FITNESS          | 2021     | 2464-0040            |                   | F                                      | 90.81        | 26.05           | 4.54        | 0.00      | 0.00          | 121.40    | 09/30/2021      |
| EXTREME FITNESS          | 2021     | 2464-0040            |                   | S                                      | 90.81        | 26.05           | 4.54        | 28.00     | 20.00         | 169.40    | 11/15/2021      |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |           | 2,272.58      |           |                 |
| 8004232                  | 961      | MAIN ST              |                   |                                        |              | TAX DISTRICT:   | 84          | STONE MTN |               |           | DUE DATE: CODE: |
| AJ'S BISTRO, LLC         | 2017     | 1976-0258            |                   | F                                      | 138.78       | 81.44           | 6.94        | 0.00      | 0.00          | 227.16    | 10/02/2017      |
| AJ'S BISTRO, LLC         | 2017     | 1976-0258            |                   | S                                      | 138.78       | 81.44           | 6.94        | 30.50     | 20.00         | 277.66    | 11/15/2017      |
| AJ'S BISTRO, LLC         | 2018     | 2138-0507            |                   | F                                      | 118.04       | 60.42           | 5.90        | 0.00      | 0.00          | 184.36    | 10/01/2018      |
| AJ'S BISTRO, LLC         | 2018     | 2138-0507            |                   | S                                      | 118.04       | 60.42           | 5.90        | 30.50     | 20.00         | 234.86    | 11/15/2018      |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |           | 924.04        |           |                 |
| 8004233                  | 901      | MAIN ST              |                   |                                        |              | TAX DISTRICT:   | 84          | STONE MTN |               |           | DUE DATE: CODE: |
| AZTEC CYCLES             | 2024     |                      |                   | F                                      | 327.38       | 2.86            | 16.37       | 0.00      | 0.00          | 346.61    | 09/30/2024      |
| AZTEC CYCLES             | 2024     |                      |                   | S                                      | 327.38       | 2.86            | 16.37       | 0.00      | 0.00          | 346.61    | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |           | 693.22        |           |                 |

| DQ205GADEK               |                           |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                 |                 |                |       |               | Page 1886 |               |
|--------------------------|---------------------------|----------|--------|----------------------------------------|----------------------|-----------------|-----------------|----------------|-------|---------------|-----------|---------------|
| RUN DATE                 |                           | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      |                 | 01/31/25        |                |       |               |           |               |
| OWNER NAME               | TAX YEAR                  | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE    | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |           |               |
| 8004237                  | 978 MAIN ST STE A         |          |        |                                        |                      | TAX DISTRICT:   | 84              | STONE MTN      |       |               | DUE DATE: | CODE:         |
| BETTER BODY IMAGE, LLC   | 2017                      |          |        | 1976-0259                              | F                    | 130.97          | 76.86           | 6.55           | 0.00  | 0.00          | 214.38    | 10/02/2017    |
| BETTER BODY IMAGE, LLC   | 2017                      |          |        | 1976-0259                              | S                    | 130.97          | 76.86           | 6.55           | 30.50 | 20.00         | 264.88    | 11/15/2017    |
| BETTER BODY IMAGE, LLC   | 2018                      |          |        | 2138-0508                              | F                    | 113.97          | 58.34           | 5.70           | 0.00  | 0.00          | 178.01    | 10/01/2018    |
| BETTER BODY IMAGE, LLC   | 2018                      |          |        | 2138-0508                              | S                    | 113.97          | 58.34           | 5.70           | 30.50 | 20.00         | 228.51    | 11/15/2018    |
| BETTER BODY IMAGE, LLC   | 2019                      |          |        | 2269-0361                              | F                    | 93.70           | 40.00           | 4.69           | 0.00  | 0.00          | 138.39    | 09/30/2019    |
| BETTER BODY IMAGE, LLC   | 2019                      |          |        | 2269-0361                              | S                    | 93.70           | 40.00           | 4.69           | 30.50 | 20.00         | 188.89    | 11/15/2019    |
| BETTER BODY IMAGE, LLC   | 2020                      |          |        | 2363-0115                              | S                    | 0.00            | 0.00            | 0.00           | 28.00 | 130.00        | 158.00    | 04/24/2021    |
|                          |                           |          |        |                                        |                      | GRAND TOTAL DUE |                 |                |       |               | 1,371.06  |               |
| 8004238                  | 1000 MAIN ST STE B        |          |        |                                        |                      | TAX DISTRICT:   | 84              | STONE MTN      |       |               | DUE DATE: | CODE:         |
| AMERICAN FAMILY INSURANC | 2017                      |          |        | 1976-0260                              | F                    | 116.72          | 68.50           | 5.84           | 0.00  | 0.00          | 191.06    | 10/02/2017    |
| AMERICAN FAMILY INSURANC | 2017                      |          |        | 1976-0260                              | S                    | 116.72          | 68.50           | 5.84           | 30.50 | 20.00         | 241.56    | 11/15/2017    |
| AMERICAN FAMILY INSURANC | 2018                      |          |        | 2138-0509                              | F                    | 96.53           | 49.41           | 4.83           | 0.00  | 0.00          | 150.77    | 10/01/2018    |
| AMERICAN FAMILY INSURANC | 2018                      |          |        | 2138-0509                              | S                    | 96.53           | 49.41           | 4.83           | 30.50 | 20.00         | 201.27    | 11/15/2018    |
|                          |                           |          |        |                                        |                      | GRAND TOTAL DUE |                 |                |       |               | 784.66    |               |
| 8004243                  | 5256 PEACHTREE RD STE 115 |          |        |                                        |                      | TAX DISTRICT:   | 24              | CHAMBLEE       |       |               | DUE DATE: | CODE:         |
| SKIM MARKETING AGENCY    | 2017                      |          |        | 1976-0261                              | F                    | 145.76          | 85.54           | 7.29           | 0.00  | 0.00          | 238.59    | 10/02/2017    |
| SKIM MARKETING AGENCY    | 2017                      |          |        | 1976-0261                              | S                    | 145.76          | 85.54           | 7.29           | 30.50 | 20.00         | 289.09    | 11/15/2017    |
|                          |                           |          |        |                                        |                      | GRAND TOTAL DUE |                 |                |       |               | 527.68    |               |
| 8004246                  | 6035 PEACHTREE RD STE C-1 |          |        |                                        |                      | TAX DISTRICT:   | 44              | DORAVILLE      |       |               | DUE DATE: | CODE:         |
| SOUTHERN EYE CLINIC      | 2017                      |          |        | 1976-0262                              | F                    | 450.81          | 264.56          | 22.54          | 0.00  | 0.00          | 737.91    | 10/02/2017    |
| SOUTHERN EYE CLINIC      | 2017                      |          |        | 1976-0262                              | S                    | 450.81          | 264.56          | 22.54          | 30.50 | 20.00         | 788.41    | 11/15/2017    |
|                          |                           |          |        |                                        |                      | GRAND TOTAL DUE |                 |                |       |               | 1,526.32  |               |
| 8004247                  | 5938 PEACHTREE RD STE B   |          |        |                                        |                      | TAX DISTRICT:   | 24A             | CHAMBLEE ANX   |       |               | DUE DATE: | CODE:         |
| GE INDUSTRIAL SOLUTIONS  | 2022                      |          |        | 2589-0179                              | S                    | 4.72            | 1.06            | 0.24           | 28.00 | 20.00         | 54.02     | 11/15/2022    |
|                          |                           |          |        |                                        |                      | GRAND TOTAL DUE |                 |                |       |               | 54.02     |               |
| 8004248                  | 5579 PEACHTREE RD         |          |        |                                        |                      | TAX DISTRICT:   | 24              | CHAMBLEE       |       |               | DUE DATE: | CODE:         |
| HEALTH CONSULTANTS INC   | 2018                      |          |        | 2138-0512                              | F                    | 734.22          | 375.82          | 36.71          | 0.00  | 0.00          | 1,146.75  | 10/01/2018    |
| HEALTH CONSULTANTS INC   | 2018                      |          |        | 2138-0512                              | S                    | 734.22          | 375.82          | 36.71          | 30.50 | 20.00         | 1,197.25  | 11/15/2018    |
|                          |                           |          |        |                                        |                      | GRAND TOTAL DUE |                 |                |       |               | 2,344.00  |               |
| 8004254                  | 3944 PEACHTREE RD NE 3031 |          |        |                                        |                      | TAX DISTRICT:   | 20              | BROOKHAVEN     |       |               | DUE DATE: | CODE:         |
| STEIN MART INC           | 2020                      |          |        | 2363-0117                              | S                    | 0.00            | 0.00            | 0.00           | 28.00 | 20.00         | 48.00     | 11/16/2020 11 |
|                          |                           |          |        |                                        |                      | GRAND TOTAL DUE |                 |                |       |               | 48.00     |               |
| 8004256                  | 5346 PEACHTREE RD STE A   |          |        |                                        |                      | TAX DISTRICT:   | 24              | CHAMBLEE       |       |               | DUE DATE: | CODE:         |
| K&J DESIGN GROUP         | 2017                      |          |        | 1976-0265                              | F                    | 95.63           | 56.12           | 4.78           | 0.00  | 0.00          | 156.53    | 10/02/2017    |
| K&J DESIGN GROUP         | 2017                      |          |        | 1976-0265                              | S                    | 95.63           | 56.12           | 4.78           | 30.50 | 20.00         | 207.03    | 11/15/2017    |
| K&J DESIGN GROUP         | 2018                      |          |        | 2138-0513                              | F                    | 80.18           | 41.04           | 4.01           | 0.00  | 0.00          | 125.23    | 10/01/2018    |
| K&J DESIGN GROUP         | 2018                      |          |        | 2138-0513                              | S                    | 80.18           | 41.04           | 4.01           | 30.50 | 20.00         | 175.73    | 11/15/2018    |
|                          |                           |          |        |                                        |                      | GRAND TOTAL DUE |                 |                |       |               | 664.52    |               |
| 8004261                  | 3088 MERCER UNIVERSITY DR |          |        |                                        |                      | TAX DISTRICT:   | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:         |
| DILLON INSURANCE         | 2017                      |          |        | 1976-0266                              | F                    | 131.39          | 77.11           | 6.57           | 0.00  | 0.00          | 215.07    | 10/02/2017    |
| DILLON INSURANCE         | 2017                      |          |        | 1976-0266                              | S                    | 131.39          | 77.11           | 6.57           | 30.50 | 20.00         | 265.57    | 11/15/2017    |
| DILLON INSURANCE         | 2018                      |          |        | 2138-0514                              | S                    | 0.00            | 0.00            | 0.00           | 30.50 | 20.00         | 50.50     | 05/23/2020    |
| DILLON INSURANCE         | 2019                      |          |        | 2269-0363                              | S                    | 0.00            | 0.00            | 0.00           | 30.50 | 20.00         | 50.50     | 05/23/2020    |
|                          |                           |          |        |                                        |                      | GRAND TOTAL DUE |                 |                |       |               | 581.64    |               |
| 8004266                  | 2070 PEACHTREE INDUSTRIAL |          |        |                                        |                      | TAX DISTRICT:   | 24              | CHAMBLEE       |       |               | DUE DATE: | CODE:         |
| INDUSTRIAL MARKETING ANC | 2022                      |          |        | 2589-0180                              | F                    | 137.41          | 30.83           | 6.87           | 0.00  | 0.00          | 175.11    | 09/30/2022    |
| INDUSTRIAL MARKETING ANC | 2022                      |          |        | 2589-0180                              | S                    | 137.41          | 30.83           | 6.87           | 28.00 | 20.00         | 223.11    | 11/15/2022    |
|                          |                           |          |        |                                        |                      | GRAND TOTAL DUE |                 |                |       |               | 398.22    |               |
| 8004266                  | 2070 PEACHTREE INDUSTRIAL |          |        |                                        |                      | TAX DISTRICT:   | 24              | CHAMBLEE       |       |               | DUE DATE: | CODE:         |
| INDUSTRIAL MARKETING ANC | 2023                      |          |        | 2717-0147                              | F                    | 121.72          | 14.96           | 6.09           | 0.00  | 0.00          | 142.77    | 10/02/2023    |
| INDUSTRIAL MARKETING ANC | 2023                      |          |        | 2717-0147                              | S                    | 121.72          | 14.96           | 6.09           | 28.00 | 20.00         | 190.77    | 11/15/2023    |
| INDUSTRIAL MARKETING ANC | 2024                      |          |        |                                        | F                    | 109.31          | 0.96            | 5.47           | 0.00  | 0.00          | 115.74    | 09/30/2024    |
| INDUSTRIAL MARKETING ANC | 2024                      |          |        |                                        | S                    | 109.31          | 0.96            | 5.47           | 0.00  | 0.00          | 115.74    | 11/15/2024    |
|                          |                           |          |        |                                        |                      | GRAND TOTAL DUE |                 |                |       |               | 565.02    |               |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1887 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>8004269</b>           | 1841     | PEELER RD STE C 3033 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |           |               | DUE DATE:  | CODE: |
| R2T, INC                 | 2024     |                      | F                 | 70.40                                  | 0.62          | 3.52            | 0.00           | 0.00      | 74.54         | 09/30/2024 |       |
| R2T, INC                 | 2024     |                      | S                 | 70.40                                  | 0.62          | 3.52            | 0.00           | 0.00      | 74.54         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 149.08        |            |       |
| <b>8004278</b>           | 4183     | NORTHEAST EXPY #     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| YOURFLOOR.NET            | 2017     | 1976-0268            | F                 | 153.85                                 | 90.29         | 7.69            | 0.00           | 0.00      | 251.83        | 10/02/2017 |       |
| YOURFLOOR.NET            | 2017     | 1976-0268            | S                 | 153.85                                 | 90.29         | 7.69            | 30.50          | 20.00     | 302.33        | 11/15/2017 |       |
| YOURFLOOR.NET            | 2018     | 2138-0517            | F                 | 146.15                                 | 74.81         | 7.31            | 0.00           | 0.00      | 228.27        | 10/01/2018 |       |
| YOURFLOOR.NET            | 2018     | 2138-0517            | S                 | 146.15                                 | 74.81         | 7.31            | 30.50          | 20.00     | 278.77        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,061.20      |            |       |
| <b>8004279</b>           | 4315     | NORTHEAST EXPY       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| BEST BUY SOCCER.COM      | 2024     |                      | F                 | 4,869.84                               | 42.61         | 243.49          | 0.00           | 0.00      | 5,155.94      | 09/30/2024 |       |
| BEST BUY SOCCER.COM      | 2024     |                      | S                 | 4,869.84                               | 42.61         | 243.49          | 0.00           | 0.00      | 5,155.94      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 10,311.88     |            |       |
| <b>8004284</b>           | 2840     | NORTHEAST EXPY # 204 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           |               | DUE DATE:  | CODE: |
| TINA'S FRAGRANCES        | 2017     | 1976-0269            | F                 | 125.04                                 | 73.38         | 6.25            | 0.00           | 0.00      | 204.67        | 10/02/2017 |       |
| TINA'S FRAGRANCES        | 2017     | 1976-0269            | S                 | 125.04                                 | 73.38         | 6.25            | 30.50          | 20.00     | 255.17        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 459.84        |            |       |
| <b>8004285</b>           | 2700     | NORTHEAST EXPY # C10 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           |               | DUE DATE:  | CODE: |
| GREENLEAF MANAGEMENT LLC | 2020     | 2363-0120            | F                 | 169.24                                 | 59.13         | 8.46            | 0.00           | 0.00      | 236.83        | 09/30/2020 |       |
| GREENLEAF MANAGEMENT LLC | 2020     | 2363-0120            | S                 | 169.24                                 | 59.13         | 8.46            | 28.00          | 130.00    | 394.83        | 11/16/2020 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 631.66        |            |       |
| <b>8004286</b>           | 4264     | WINTERS CHAPEL RD #  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |           |               | DUE DATE:  | CODE: |
| BRITISH & AMERICAN BIKE  | 2018     | 2138-0519            | F                 | 83.07                                  | 42.52         | 4.15            | 0.00           | 0.00      | 129.74        | 10/01/2018 |       |
| BRITISH & AMERICAN BIKE  | 2018     | 2138-0519            | S                 | 83.07                                  | 42.52         | 4.15            | 30.50          | 20.00     | 180.24        | 11/15/2018 |       |
| BRITISH & AMERICAN BIKE  | 2019     | 2269-0364            | F                 | 74.87                                  | 31.96         | 3.74            | 0.00           | 0.00      | 110.57        | 09/30/2019 |       |
| BRITISH & AMERICAN BIKE  | 2019     | 2269-0364            | S                 | 74.87                                  | 31.96         | 3.74            | 30.50          | 20.00     | 161.07        | 11/15/2019 |       |
| BRITISH & AMERICAN BIKE  | 2020     | 2363-0121            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 130.00    | 158.00        | 04/24/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 739.62        |            |       |
| <b>8004288</b>           | 4353     | TILLY MILL RD # 225  |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |           |               | DUE DATE:  | CODE: |
| ATLANTA DRAPERIES        | 2017     | 1976-0271            | F                 | 71.93                                  | 42.21         | 3.60            | 0.00           | 0.00      | 117.74        | 10/02/2017 |       |
| ATLANTA DRAPERIES        | 2017     | 1976-0271            | S                 | 71.93                                  | 42.21         | 3.60            | 30.50          | 20.00     | 168.24        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 285.98        |            |       |
| <b>8004289</b>           | 4016     | FLOWERS RD # 470     |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |           |               | DUE DATE:  | CODE: |
| JKH AMUSEMENTS           | 2020     | 2363-0122            | F                 | 122.32                                 | 40.82         | 6.12            | 0.00           | 0.00      | 169.26        | 04/24/2021 |       |
| JKH AMUSEMENTS           | 2020     | 2363-0122            | S                 | 122.32                                 | 40.82         | 6.12            | 28.00          | 130.00    | 327.26        | 04/24/2021 |       |
| JKH AMUSEMENTS           | 2021     | 2464-0041            | F                 | 104.17                                 | 29.88         | 5.21            | 0.00           | 0.00      | 139.26        | 09/30/2021 |       |
| JKH AMUSEMENTS           | 2021     | 2464-0041            | S                 | 104.17                                 | 29.88         | 5.21            | 28.00          | 20.00     | 187.26        | 11/15/2021 |       |
| JKH AMUSEMENTS           | 2022     | 2589-0181            | F                 | 85.88                                  | 19.27         | 4.29            | 0.00           | 0.00      | 109.44        | 09/30/2022 |       |
| JKH AMUSEMENTS           | 2022     | 2589-0181            | S                 | 85.88                                  | 19.27         | 4.29            | 28.00          | 20.00     | 157.44        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,089.92      |            |       |
| <b>8004292</b>           | 4422     | BUFORD HWY NE        |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           |               | DUE DATE:  | CODE: |
| DIAMOND LT               | 2017     | 1976-0272            | F                 | 607.58                                 | 356.56        | 30.38           | 0.00           | 0.00      | 994.52        | 10/02/2017 |       |
| DIAMOND LT               | 2017     | 1976-0272            | S                 | 607.58                                 | 356.56        | 30.38           | 30.50          | 20.00     | 1,045.02      | 11/15/2017 |       |
| DIAMOND LT               | 2018     | 2138-0520            | F                 | 567.00                                 | 290.22        | 28.35           | 0.00           | 0.00      | 885.57        | 10/01/2018 |       |
| DIAMOND LT               | 2018     | 2138-0520            | S                 | 567.00                                 | 290.22        | 28.35           | 30.50          | 20.00     | 936.07        | 11/15/2018 |       |
| DIAMOND LT               | 2019     | 2269-0366            | F                 | 532.70                                 | 227.41        | 26.64           | 0.00           | 0.00      | 786.75        | 09/30/2019 |       |
| DIAMOND LT               | 2019     | 2269-0366            | S                 | 532.70                                 | 227.41        | 26.64           | 30.50          | 20.00     | 837.25        | 11/15/2019 |       |
| DIAMOND LT               | 2020     | 2363-0123            | F                 | 495.23                                 | 165.28        | 24.76           | 0.00           | 0.00      | 685.27        | 04/24/2021 |       |
| DIAMOND LT               | 2020     | 2363-0123            | S                 | 495.23                                 | 165.28        | 24.76           | 28.00          | 130.00    | 843.27        | 04/24/2021 |       |
| DIAMOND LT               | 2021     | 2464-0042            | F                 | 444.42                                 | 127.49        | 22.22           | 0.00           | 0.00      | 594.13        | 09/30/2021 |       |
| DIAMOND LT               | 2021     | 2464-0042            | S                 | 444.42                                 | 127.49        | 22.22           | 28.00          | 20.00     | 642.13        | 11/15/2021 |       |
| DIAMOND LT               | 2022     | 2589-0182            | F                 | 403.48                                 | 90.52         | 20.17           | 0.00           | 0.00      | 514.17        | 09/30/2022 |       |
| DIAMOND LT               | 2022     | 2589-0182            | S                 | 403.48                                 | 90.52         | 20.17           | 28.00          | 20.00     | 562.17        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 9,326.32      |            |       |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |                |        | Page 1888     |                 |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|-------------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25          |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 8004292                  | 4422     | BUFORD HWY NE        |        |                                        |                      | TAX DISTRICT: 24A |                 | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |
| DIAMOND LT               | 2023     | 2717-0148            |        | F                                      | 375.27               | 46.11             | 18.76           | 0.00           | 0.00   | 440.14        | 10/02/2023      |
| DIAMOND LT               | 2023     | 2717-0148            |        | S                                      | 375.27               | 46.11             | 18.76           | 28.00          | 20.00  | 488.14        | 11/15/2023      |
| DIAMOND LT               | 2024     |                      |        | F                                      | 365.43               | 3.20              | 18.27           | 0.00           | 0.00   | 386.90        | 09/30/2024      |
| DIAMOND LT               | 2024     |                      |        | S                                      | 365.43               | 3.20              | 18.27           | 0.00           | 0.00   | 386.90        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 1,702.08      |                 |
| 8004296                  | 4805     | BRIARCLIFF RD STE 10 |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| IN & OUT SMART REPAIR    | 2018     | 2138-0521            |        | F                                      | 171.91               | 87.99             | 8.60            | 0.00           | 0.00   | 268.50        | 10/01/2018      |
| IN & OUT SMART REPAIR    | 2018     | 2138-0521            |        | S                                      | 171.91               | 87.99             | 8.60            | 30.50          | 20.00  | 319.00        | 11/15/2018      |
| IN & OUT SMART REPAIR    | 2019     | 2269-0367            |        | F                                      | 155.94               | 66.57             | 7.80            | 0.00           | 0.00   | 230.31        | 09/30/2019      |
| IN & OUT SMART REPAIR    | 2019     | 2269-0367            |        | S                                      | 155.94               | 66.57             | 7.80            | 30.50          | 20.00  | 280.81        | 11/15/2019      |
| IN & OUT SMART REPAIR    | 2020     | 2363-0125            |        | F                                      | 144.27               | 48.15             | 7.21            | 0.00           | 0.00   | 199.63        | 04/24/2021      |
| IN & OUT SMART REPAIR    | 2020     | 2363-0125            |        | S                                      | 144.27               | 48.15             | 7.21            | 28.00          | 130.00 | 357.63        | 04/24/2021      |
| IN & OUT SMART REPAIR    | 2021     | 2464-0043            |        | F                                      | 136.76               | 39.23             | 6.84            | 0.00           | 0.00   | 182.83        | 09/30/2021      |
| IN & OUT SMART REPAIR    | 2021     | 2464-0043            |        | S                                      | 136.76               | 39.23             | 6.84            | 28.00          | 20.00  | 230.83        | 11/15/2021      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 2,069.54      |                 |
| 8004298                  | 1248     | CLAIRMONT RD # 4A 30 |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| LION TAMER BREAD         | 2017     | 1976-0275            |        | F                                      | 137.78               | 80.86             | 6.89            | 0.00           | 0.00   | 225.53        | 10/02/2017      |
| LION TAMER BREAD         | 2017     | 1976-0275            |        | S                                      | 137.78               | 80.86             | 6.89            | 30.50          | 20.00  | 276.03        | 11/15/2017      |
| LION TAMER BREAD         | 2018     | 2138-0522            |        | F                                      | 123.30               | 63.11             | 6.17            | 0.00           | 0.00   | 192.58        | 10/01/2018      |
| LION TAMER BREAD         | 2018     | 2138-0522            |        | S                                      | 123.30               | 63.11             | 6.17            | 30.50          | 20.00  | 243.08        | 11/15/2018      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 937.22        |                 |
| 8004299                  | 2050     | N DECATUR RD 30033   |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| RICE BOX DECATUR INC     | 2024     |                      |        | F                                      | 130.70               | 1.14              | 6.54            | 0.00           | 0.00   | 138.38        | 09/30/2024      |
| RICE BOX DECATUR INC     | 2024     |                      |        | S                                      | 130.70               | 1.14              | 6.54            | 0.00           | 0.00   | 138.38        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 276.76        |                 |
| 8004301                  | 4308     | CHAMBLEE TUCKER RD 3 |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| JULIE'S NAILS & SPA SALC | 2017     | 1976-0277            |        | F                                      | 354.61               | 208.11            | 17.73           | 0.00           | 0.00   | 580.45        | 10/02/2017      |
| JULIE'S NAILS & SPA SALC | 2017     | 1976-0277            |        | S                                      | 354.61               | 208.11            | 17.73           | 30.50          | 20.00  | 630.95        | 11/15/2017      |
| JULIE'S NAILS & SPA SALC | 2018     | 2138-0524            |        | F                                      | 325.55               | 166.64            | 16.28           | 0.00           | 0.00   | 508.47        | 10/01/2018      |
| JULIE'S NAILS & SPA SALC | 2018     | 2138-0524            |        | S                                      | 325.55               | 166.64            | 16.28           | 30.50          | 20.00  | 558.97        | 11/15/2018      |
| JULIE'S NAILS & SPA SALC | 2019     | 2269-0369            |        | F                                      | 292.57               | 124.90            | 14.63           | 0.00           | 0.00   | 432.10        | 09/30/2019      |
| JULIE'S NAILS & SPA SALC | 2019     | 2269-0369            |        | S                                      | 292.57               | 124.90            | 14.63           | 30.50          | 20.00  | 482.60        | 11/15/2019      |
| JULIE'S NAILS & SPA SALC | 2020     | 2363-0127            |        | F                                      | 264.36               | 88.23             | 13.22           | 0.00           | 0.00   | 365.81        | 04/24/2021      |
| JULIE'S NAILS & SPA SALC | 2020     | 2363-0127            |        | S                                      | 264.36               | 88.23             | 13.22           | 28.00          | 130.00 | 523.81        | 04/24/2021      |
| JULIE'S NAILS & SPA SALC | 2021     | 2464-0045            |        | F                                      | 228.10               | 65.43             | 11.41           | 0.00           | 0.00   | 304.94        | 09/30/2021      |
| JULIE'S NAILS & SPA SALC | 2021     | 2464-0045            |        | S                                      | 228.10               | 65.43             | 11.41           | 28.00          | 20.00  | 352.94        | 11/15/2021      |
| JULIE'S NAILS & SPA SALC | 2022     | 2589-0185            |        | F                                      | 187.80               | 42.13             | 9.39            | 0.00           | 0.00   | 239.32        | 09/30/2022      |
| JULIE'S NAILS & SPA SALC | 2022     | 2589-0185            |        | S                                      | 187.80               | 42.13             | 9.39            | 28.00          | 20.00  | 287.32        | 11/15/2022      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 5,267.68      |                 |
| 8004301                  | 4308     | CHAMBLEE TUCKER RD 3 |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| JULIE'S NAILS & SPA SALC | 2023     | 2717-0149            |        | F                                      | 147.18               | 18.09             | 7.36            | 0.00           | 0.00   | 172.63        | 10/02/2023      |
| JULIE'S NAILS & SPA SALC | 2023     | 2717-0149            |        | S                                      | 147.18               | 18.09             | 7.36            | 28.00          | 20.00  | 220.63        | 11/15/2023      |
| JULIE'S NAILS & SPA SALC | 2024     |                      |        | F                                      | 122.79               | 1.07              | 6.14            | 0.00           | 0.00   | 130.00        | 09/30/2024      |
| JULIE'S NAILS & SPA SALC | 2024     |                      |        | S                                      | 122.79               | 1.07              | 6.14            | 0.00           | 0.00   | 130.00        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |                   |                 |                |        | 653.26        |                 |



| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1889 |               |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>8004302</b>           | 3489     | CHAMBLEE TUCKER RD S  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| WEAVE IT 2 US            | 2017     | 1976-0278             | F                 | 228.50                                 | 134.10        | 11.43           | 0.00           | 0.00      | 374.03        | 10/02/2017 |       |
| WEAVE IT 2 US            | 2017     | 1976-0278             | S                 | 228.50                                 | 134.10        | 11.43           | 30.50          | 20.00     | 424.53        | 11/15/2017 |       |
| WEAVE IT 2 US            | 2018     | 2138-0525             | F                 | 209.74                                 | 107.36        | 10.49           | 0.00           | 0.00      | 327.59        | 10/01/2018 |       |
| WEAVE IT 2 US            | 2018     | 2138-0525             | S                 | 209.74                                 | 107.36        | 10.49           | 30.50          | 20.00     | 378.09        | 11/15/2018 |       |
| WEAVE IT 2 US            | 2019     | 2269-0370             | F                 | 190.53                                 | 81.34         | 9.53            | 0.00           | 0.00      | 281.40        | 09/30/2019 |       |
| WEAVE IT 2 US            | 2019     | 2269-0370             | S                 | 190.53                                 | 81.34         | 9.53            | 30.50          | 20.00     | 331.90        | 11/15/2019 |       |
| WEAVE IT 2 US            | 2020     | 2363-0128             | F                 | 178.70                                 | 59.64         | 8.94            | 0.00           | 0.00      | 247.28        | 04/24/2021 |       |
| WEAVE IT 2 US            | 2020     | 2363-0128             | S                 | 178.70                                 | 59.64         | 8.94            | 28.00          | 130.00    | 405.28        | 04/24/2021 |       |
| WEAVE IT 2 US            | 2021     | 2464-0046             | F                 | 165.64                                 | 47.52         | 8.28            | 0.00           | 0.00      | 221.44        | 09/30/2021 |       |
| WEAVE IT 2 US            | 2021     | 2464-0046             | S                 | 165.64                                 | 47.52         | 8.28            | 28.00          | 20.00     | 269.44        | 11/15/2021 |       |
| WEAVE IT 2 US            | 2022     | 2589-0186             | F                 | 151.59                                 | 34.01         | 7.58            | 0.00           | 0.00      | 193.18        | 09/30/2022 |       |
| WEAVE IT 2 US            | 2022     | 2589-0186             | S                 | 151.59                                 | 34.01         | 7.58            | 28.00          | 20.00     | 241.18        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 3,695.34      |            |       |
| <b>8004302</b>           | 3489     | CHAMBLEE TUCKER RD S  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| WEAVE IT 2 US            | 2023     | 2717-0150             | F                 | 138.27                                 | 16.99         | 6.91            | 0.00           | 0.00      | 162.17        | 10/02/2023 |       |
| WEAVE IT 2 US            | 2023     | 2717-0150             | S                 | 138.27                                 | 16.99         | 6.91            | 28.00          | 20.00     | 210.17        | 11/15/2023 |       |
| WEAVE IT 2 US            | 2024     |                       | F                 | 130.32                                 | 1.14          | 6.52            | 0.00           | 0.00      | 137.98        | 09/30/2024 |       |
| WEAVE IT 2 US            | 2024     |                       | S                 | 130.32                                 | 1.14          | 6.52            | 0.00           | 0.00      | 137.98        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 648.30        |            |       |
| <b>8004311</b>           | 1200     | ASHWOOD PKWY STE 550  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |           |               | DUE DATE:  | CODE: |
| PARTNER ENGINEERING AND  | 2024     |                       | F                 | 107.95                                 | 0.94          | 5.40            | 0.00           | 0.00      | 114.29        | 09/30/2024 |       |
| PARTNER ENGINEERING AND  | 2024     |                       | S                 | 107.95                                 | 0.94          | 5.40            | 0.00           | 0.00      | 114.29        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 228.58        |            |       |
| <b>8004314</b>           | 200      | ASHFORD CTR N STE 230 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |           |               | DUE DATE:  | CODE: |
| SOLU TECHNOLOGY PARTNERS | 2017     | 1976-0279             | F                 | 88.09                                  | 51.70         | 4.40            | 0.00           | 0.00      | 144.19        | 10/02/2017 |       |
| SOLU TECHNOLOGY PARTNERS | 2017     | 1976-0279             | S                 | 88.09                                  | 51.70         | 4.40            | 30.50          | 20.00     | 194.69        | 11/15/2017 |       |
| SOLU TECHNOLOGY PARTNERS | 2018     | 2138-0526             | F                 | 74.25                                  | 38.01         | 3.71            | 0.00           | 0.00      | 115.97        | 10/01/2018 |       |
| SOLU TECHNOLOGY PARTNERS | 2018     | 2138-0526             | S                 | 74.25                                  | 38.01         | 3.71            | 30.50          | 20.00     | 166.47        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 621.32        |            |       |
| <b>8004317</b>           | 200      | ASHFORD CTR N STE 185 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |           |               | DUE DATE:  | CODE: |
| FPA MULTIFAMILY          | 2017     | 1976-0280             | F                 | 88.09                                  | 51.70         | 4.40            | 0.00           | 0.00      | 144.19        | 10/02/2017 |       |
| FPA MULTIFAMILY          | 2017     | 1976-0280             | S                 | 88.09                                  | 51.70         | 4.40            | 30.50          | 20.00     | 194.69        | 11/15/2017 |       |
| FPA MULTIFAMILY          | 2018     | 2138-0527             | F                 | 74.25                                  | 38.01         | 3.71            | 0.00           | 0.00      | 115.97        | 10/01/2018 |       |
| FPA MULTIFAMILY          | 2018     | 2138-0527             | S                 | 74.25                                  | 38.01         | 3.71            | 30.50          | 20.00     | 166.47        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 621.32        |            |       |
| <b>8004325</b>           | 1954     | AIRPORT RD STE 112 3  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |           |               | DUE DATE:  | CODE: |
| JOEL WILLIAMS LAW OFFICE | 2017     | 1976-0281             | F                 | 216.02                                 | 126.77        | 10.80           | 0.00           | 0.00      | 353.59        | 10/02/2017 |       |
| JOEL WILLIAMS LAW OFFICE | 2017     | 1976-0281             | S                 | 216.02                                 | 126.77        | 10.80           | 30.50          | 20.00     | 404.09        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 757.68        |            |       |
| <b>8004329</b>           | 1954     | AIRPORT RD STE 213 3  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |           |               | DUE DATE:  | CODE: |
| VENDOR TEAM SERVICES INC | 2017     | 1976-0282             | F                 | 65.14                                  | 38.23         | 3.26            | 0.00           | 0.00      | 106.63        | 10/02/2017 |       |
| VENDOR TEAM SERVICES INC | 2017     | 1976-0282             | S                 | 65.14                                  | 38.23         | 3.26            | 30.50          | 20.00     | 157.13        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 263.76        |            |       |
| <b>8004333</b>           | 1954     | AIRPORT RD STE 222 3  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |           |               | DUE DATE:  | CODE: |
| VELOCITY AVIATION LLC    | 2017     | 1976-0283             | F                 | 513.22                                 | 301.19        | 25.66           | 0.00           | 0.00      | 840.07        | 10/02/2017 |       |
| VELOCITY AVIATION LLC    | 2017     | 1976-0283             | S                 | 513.22                                 | 301.19        | 25.66           | 30.50          | 20.00     | 890.57        | 11/15/2017 |       |
| VELOCITY AVIATION LLC    | 2018     | 2138-0529             | F                 | 404.07                                 | 206.83        | 20.20           | 0.00           | 0.00      | 631.10        | 10/01/2018 |       |
| VELOCITY AVIATION LLC    | 2018     | 2138-0529             | S                 | 404.07                                 | 206.83        | 20.20           | 30.50          | 20.00     | 681.60        | 11/15/2018 |       |
| VELOCITY AVIATION LLC    | 2019     | 2269-0372             | F                 | 296.11                                 | 126.41        | 14.81           | 0.00           | 0.00      | 437.33        | 09/30/2019 |       |
| VELOCITY AVIATION LLC    | 2019     | 2269-0372             | S                 | 296.11                                 | 126.41        | 14.81           | 30.50          | 20.00     | 487.83        | 11/15/2019 |       |
| VELOCITY AVIATION LLC    | 2020     | 2363-0133             | F                 | 221.21                                 | 73.83         | 11.06           | 0.00           | 0.00      | 306.10        | 04/24/2021 |       |
| VELOCITY AVIATION LLC    | 2020     | 2363-0133             | S                 | 221.21                                 | 73.83         | 11.06           | 28.00          | 130.00    | 464.10        | 04/24/2021 |       |
| VELOCITY AVIATION LLC    | 2021     | 2464-0047             | F                 | 176.91                                 | 50.75         | 8.85            | 0.00           | 0.00      | 236.51        | 09/30/2021 |       |
| VELOCITY AVIATION LLC    | 2021     | 2464-0047             | S                 | 176.91                                 | 50.75         | 8.85            | 28.00          | 20.00     | 284.51        | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 5,259.72      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1890 |               |           |            |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|-----------|------------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |           |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |           |            |
| <b>8004341</b>           | 3006     | CLAIRMONT RD NE      |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |               | DUE DATE: | CODE:      |
| DOVEL TECH               | 2017     | 1976-0284            |                   | F                                      | 88.09         | 51.70           | 4.40           | 0.00      | 0.00          | 144.19    | 10/02/2017 |
| DOVEL TECH               | 2017     | 1976-0284            |                   | S                                      | 88.09         | 51.70           | 4.40           | 30.50     | 20.00         | 194.69    | 11/15/2017 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 338.88        |           |            |
| <b>8004342</b>           | 3575     | DURDEN DR NE STE 101 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |               | DUE DATE: | CODE:      |
| GLAZE DOUGHNUTS LLC      | 2019     | 2269-0373            |                   | F                                      | 1,240.37      | 529.51          | 62.02          | 0.00      | 0.00          | 1,831.90  | 09/30/2019 |
| GLAZE DOUGHNUTS LLC      | 2019     | 2269-0373            |                   | S                                      | 1,240.37      | 529.51          | 62.02          | 30.50     | 20.00         | 1,882.40  | 11/15/2019 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 3,714.30      |           |            |
| <b>8004344</b>           | 3575     | DURDEN DR NE STE 103 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |               | DUE DATE: | CODE:      |
| JADE NAIL SALON & SPA LL | 2019     | 2269-0374            |                   | F                                      | 81.67         | 34.86           | 4.08           | 0.00      | 0.00          | 120.61    | 09/30/2019 |
| JADE NAIL SALON & SPA LL | 2019     | 2269-0374            |                   | S                                      | 81.67         | 34.86           | 4.08           | 30.50     | 20.00         | 171.11    | 11/15/2019 |
| JADE NAIL SALON & SPA LL | 2020     | 2363-0134            |                   | F                                      | 74.26         | 24.78           | 3.71           | 0.00      | 0.00          | 102.75    | 04/24/2021 |
| JADE NAIL SALON & SPA LL | 2020     | 2363-0134            |                   | S                                      | 74.26         | 24.78           | 3.71           | 28.00     | 130.00        | 260.75    | 04/24/2021 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 655.22        |           |            |
| <b>8004344</b>           | 3575     | DURDEN DR NE STE 103 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |               | DUE DATE: | CODE:      |
| JADE NAIL SALON & SPA LL | 2021     | 2464-0048            |                   | F                                      | 60.77         | 17.43           | 3.04           | 0.00      | 0.00          | 81.24     | 09/30/2021 |
| JADE NAIL SALON & SPA LL | 2021     | 2464-0048            |                   | S                                      | 60.77         | 17.43           | 3.04           | 28.00     | 20.00         | 129.24    | 11/15/2021 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 210.48        |           |            |
| <b>8004345</b>           | 3575     | DURDEN DR NE STE 201 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |               | DUE DATE: | CODE:      |
| BROOKHAVEN PROVISIONS    | 2017     | 1976-0286            |                   | F                                      | 77.36         | 45.40           | 3.87           | 0.00      | 0.00          | 126.63    | 10/02/2017 |
| BROOKHAVEN PROVISIONS    | 2017     | 1976-0286            |                   | S                                      | 77.36         | 45.40           | 3.87           | 30.50     | 20.00         | 177.13    | 11/15/2017 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 303.76        |           |            |
| <b>8004346</b>           | 3575     | DURDEN DR NE STE 202 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |               | DUE DATE: | CODE:      |
| BURN STUDIOS LLC         | 2019     | 2269-0375            |                   | F                                      | 1,200.87      | 512.65          | 60.04          | 0.00      | 0.00          | 1,773.56  | 09/30/2019 |
| BURN STUDIOS LLC         | 2019     | 2269-0375            |                   | S                                      | 1,200.87      | 512.65          | 60.04          | 30.50     | 20.00         | 1,824.06  | 11/15/2019 |
| BURN STUDIOS LLC         | 2020     | 2363-0135            |                   | F                                      | 1,034.56      | 361.45          | 51.78          | 0.00      | 1.05          | 1,448.84  | 09/30/2020 |
| BURN STUDIOS LLC         | 2020     | 2363-0135            |                   | S                                      | 1,034.56      | 361.45          | 51.78          | 28.00     | 131.04        | 1,606.83  | 11/16/2020 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 6,653.29      |           |            |
| <b>8004346</b>           | 3575     | DURDEN DR NE STE 202 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |               | DUE DATE: | CODE:      |
| BURN STUDIOS LLC         | 2021     | 2464-0049            |                   | F                                      | 915.07        | 262.50          | 45.75          | 0.00      | 0.00          | 1,223.32  | 09/30/2021 |
| BURN STUDIOS LLC         | 2021     | 2464-0049            |                   | S                                      | 915.07        | 262.50          | 45.75          | 28.00     | 20.00         | 1,271.32  | 11/15/2021 |
| BURN STUDIOS LLC         | 2022     | 2589-0188            |                   | F                                      | 796.97        | 178.79          | 39.85          | 0.00      | 0.00          | 1,015.61  | 09/30/2022 |
| BURN STUDIOS LLC         | 2022     | 2589-0188            |                   | S                                      | 796.97        | 178.79          | 39.85          | 28.00     | 20.00         | 1,063.61  | 11/15/2022 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 4,573.86      |           |            |
| <b>8004347</b>           | 3575     | DURDEN DR NE         |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |               | DUE DATE: | CODE:      |
| PRIMROSE SCHOOL OF BROOK | 2022     | 2589-0189            |                   | S                                      | 29.30         | 6.57            | 1.47           | 18.00     | 20.00         | 75.34     | 01/16/2023 |
| PRIMROSE SCHOOL OF BROOK | 2023     | 2717-0151            |                   | F                                      | 200.85        | 24.68           | 10.04          | 0.00      | 0.00          | 235.57    | 10/02/2023 |
| PRIMROSE SCHOOL OF BROOK | 2023     | 2717-0151            |                   | S                                      | 200.85        | 24.68           | 10.04          | 28.00     | 20.00         | 283.57    | 11/15/2023 |
| PRIMROSE SCHOOL OF BROOK | 2024     |                      |                   | F                                      | 176.77        | 1.55            | 8.84           | 0.00      | 0.00          | 187.16    | 09/30/2024 |
| PRIMROSE SCHOOL OF BROOK | 2024     |                      |                   | S                                      | 176.77        | 1.55            | 8.84           | 0.00      | 0.00          | 187.16    | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 968.80        |           |            |
| <b>8004355</b>           | 2740     | CANDLER RD           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE: | CODE:      |
| CRICKET                  | 2024     |                      |                   | F                                      | 302.62        | 2.65            | 15.13          | 0.00      | 0.00          | 320.40    | 09/30/2024 |
| CRICKET                  | 2024     |                      |                   | S                                      | 302.62        | 2.65            | 15.13          | 0.00      | 0.00          | 320.40    | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 640.80        |           |            |
| <b>8004357</b>           | 2732     | CANDLER RD           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE: | CODE:      |
| SHOE LAND #6             | 2018     |                      |                   | S                                      | 338.19        | 173.11          | 17.99          | 30.50     | 41.65         | 601.44    | 11/15/2018 |
| SHOE LAND #6             | 2019     | 2269-0377            |                   | F                                      | 689.08        | 294.17          | 34.45          | 0.00      | 0.00          | 1,017.70  | 09/30/2019 |
| SHOE LAND #6             | 2019     | 2269-0377            |                   | S                                      | 689.08        | 294.17          | 34.45          | 30.50     | 20.00         | 1,068.20  | 11/15/2019 |
| SHOE LAND #6             | 2020     | 2363-0136            |                   | F                                      | 686.00        | 228.95          | 34.30          | 0.00      | 0.00          | 949.25    | 04/24/2021 |
| SHOE LAND #6             | 2020     | 2363-0136            |                   | S                                      | 686.00        | 228.95          | 34.30          | 28.00     | 130.00        | 1,107.25  | 04/24/2021 |
| SHOE LAND #6             | 2021     | 2464-0050            |                   | F                                      | 682.05        | 195.65          | 34.10          | 0.00      | 0.00          | 911.80    | 09/30/2021 |
| SHOE LAND #6             | 2021     | 2464-0050            |                   | S                                      | 682.05        | 195.65          | 34.10          | 28.00     | 20.00         | 959.80    | 11/15/2021 |
| SHOE LAND #6             | 2022     | 2589-0190            |                   | F                                      | 677.66        | 152.03          | 33.88          | 0.00      | 0.00          | 863.57    | 09/30/2022 |
| SHOE LAND #6             | 2022     | 2589-0190            |                   | S                                      | 677.66        | 152.03          | 33.88          | 28.00     | 20.00         | 911.57    | 11/15/2022 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 8,390.58      |           |            |

| DQ205GADEK                  |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1891  |       |
|-----------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25           |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME                  | TAX YEAR | BK/ PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>8004359</b>              | 1988     | CANDLER RD           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ATL BEST SEAFOOD, LLC       | 2018     | 2138-0530            | F                 | 118.73                                 | 60.77         | 5.94            | 0.00           | 0.00   | 185.44        | 10/01/2018 |       |
| ATL BEST SEAFOOD, LLC       | 2018     | 2138-0530            | S                 | 118.73                                 | 60.77         | 5.94            | 30.50          | 20.00  | 235.94        | 11/15/2018 |       |
| ATL BEST SEAFOOD, LLC       | 2019     | 2269-0378            | F                 | 109.85                                 | 46.89         | 5.49            | 0.00           | 0.00   | 162.23        | 09/30/2019 |       |
| ATL BEST SEAFOOD, LLC       | 2019     | 2269-0378            | S                 | 109.85                                 | 46.89         | 5.49            | 30.50          | 20.00  | 212.73        | 11/15/2019 |       |
| ATL BEST SEAFOOD, LLC       | 2020     | 2363-0137            | F                 | 102.57                                 | 34.23         | 5.13            | 0.00           | 0.00   | 141.93        | 04/24/2021 |       |
| ATL BEST SEAFOOD, LLC       | 2020     | 2363-0137            | S                 | 102.57                                 | 34.23         | 5.13            | 28.00          | 130.00 | 299.93        | 04/24/2021 |       |
| ATL BEST SEAFOOD, LLC       | 2021     | 2464-0051            | F                 | 94.04                                  | 26.98         | 4.70            | 0.00           | 0.00   | 125.72        | 09/30/2021 |       |
| ATL BEST SEAFOOD, LLC       | 2021     | 2464-0051            | S                 | 94.04                                  | 26.98         | 4.70            | 28.00          | 20.00  | 173.72        | 11/15/2021 |       |
| GRAND TOTAL DUE             |          |                      |                   |                                        |               |                 |                |        | 1,537.64      |            |       |
| <b>8004360</b>              | 2930     | EMBER DR             |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TEE'S SPOAT BAH, LLC        | 2017     | 1976-0290            | F                 | 374.65                                 | 219.87        | 18.73           | 0.00           | 0.00   | 613.25        | 10/02/2017 |       |
| TEE'S SPOAT BAH, LLC        | 2017     | 1976-0290            | S                 | 374.65                                 | 219.87        | 18.73           | 30.50          | 20.00  | 663.75        | 11/15/2017 |       |
| TEE'S SPOAT BAH, LLC        | 2018     | 2138-0531            | F                 | 345.02                                 | 176.60        | 17.25           | 0.00           | 0.00   | 538.87        | 10/01/2018 |       |
| TEE'S SPOAT BAH, LLC        | 2018     | 2138-0531            | S                 | 345.02                                 | 176.60        | 17.25           | 30.50          | 20.00  | 589.37        | 11/15/2018 |       |
| TEE'S SPOAT BAH, LLC        | 2019     | 2269-0379            | F                 | 312.06                                 | 133.22        | 15.60           | 0.00           | 0.00   | 460.88        | 09/30/2019 |       |
| TEE'S SPOAT BAH, LLC        | 2019     | 2269-0379            | S                 | 312.06                                 | 133.22        | 15.60           | 30.50          | 20.00  | 511.38        | 11/15/2019 |       |
| TEE'S SPOAT BAH, LLC        | 2020     | 2363-0138            | F                 | 284.61                                 | 94.99         | 14.23           | 0.00           | 0.00   | 393.83        | 04/24/2021 |       |
| TEE'S SPOAT BAH, LLC        | 2020     | 2363-0138            | S                 | 284.61                                 | 94.99         | 14.23           | 28.00          | 130.00 | 551.83        | 04/24/2021 |       |
| TEE'S SPOAT BAH, LLC        | 2021     | 2464-0052            | F                 | 251.05                                 | 72.02         | 12.55           | 0.00           | 0.00   | 335.62        | 09/30/2021 |       |
| TEE'S SPOAT BAH, LLC        | 2021     | 2464-0052            | S                 | 251.05                                 | 72.02         | 12.55           | 28.00          | 20.00  | 383.62        | 11/15/2021 |       |
| TEE'S SPOAT BAH, LLC        | 2022     | 2589-0191            | F                 | 214.05                                 | 48.02         | 10.70           | 0.00           | 0.00   | 272.77        | 09/30/2022 |       |
| TEE'S SPOAT BAH, LLC        | 2022     | 2589-0191            | S                 | 214.05                                 | 48.02         | 10.70           | 28.00          | 20.00  | 320.77        | 11/15/2022 |       |
| TEE'S SPOAT BAH, LLC        | 2023     | 2717-0153            | F                 | 177.22                                 | 21.78         | 8.86            | 0.00           | 0.00   | 207.86        | 10/02/2023 |       |
| TEE'S SPOAT BAH, LLC        | 2023     | 2717-0153            | S                 | 177.22                                 | 21.78         | 8.86            | 28.00          | 20.00  | 255.86        | 11/15/2023 |       |
| TEE'S SPOAT BAH, LLC        | 2024     |                      | F                 | 154.89                                 | 1.36          | 7.74            | 0.00           | 0.00   | 163.99        | 09/30/2024 |       |
| TEE'S SPOAT BAH, LLC        | 2024     |                      | S                 | 154.89                                 | 1.36          | 7.74            | 0.00           | 0.00   | 163.99        | 11/15/2024 |       |
| GRAND TOTAL DUE             |          |                      |                   |                                        |               |                 |                |        | 6,427.64      |            |       |
| <b>8004365</b>              | 3588     | PIERCE DR NE 30341   |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| BUILDING 4 FABRICATION      | 2019     | 2269-0381            | S                 | 30.41                                  | 12.98         | 1.52            | 11.71          | 7.68   | 64.30         | 11/15/2019 |       |
| GRAND TOTAL DUE             |          |                      |                   |                                        |               |                 |                |        | 64.30         |            |       |
| <b>8004370</b>              | 3434     | CLAIRMONT RD NE 3031 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| ART CLEANERS                | 2017     | 1976-0291            | S                 | 29.06                                  | 17.05         | 1.45            | 14.53          | 9.53   | 71.62         | 11/15/2017 |       |
| GRAND TOTAL DUE             |          |                      |                   |                                        |               |                 |                |        | 71.62         |            |       |
| <b>8004371</b>              | 265      | PONCE DE LEON PL STE |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| DAVINCI'S PIZZERIA          | 2017     | 1976-0292            | F                 | 296.58                                 | 174.05        | 14.83           | 0.00           | 0.00   | 485.46        | 10/02/2017 |       |
| DAVINCI'S PIZZERIA          | 2017     | 1976-0292            | S                 | 296.58                                 | 174.05        | 14.83           | 30.50          | 20.00  | 535.96        | 11/15/2017 |       |
| DAVINCI'S PIZZERIA          | 2018     | 2138-0533            | F                 | 273.68                                 | 140.09        | 13.68           | 0.00           | 0.00   | 427.45        | 10/01/2018 |       |
| DAVINCI'S PIZZERIA          | 2018     | 2138-0533            | S                 | 273.68                                 | 140.09        | 13.68           | 30.50          | 20.00  | 477.95        | 11/15/2018 |       |
| DAVINCI'S PIZZERIA          | 2019     | 2269-0383            | F                 | 216.49                                 | 92.42         | 10.82           | 0.00           | 0.00   | 319.73        | 09/30/2019 |       |
| DAVINCI'S PIZZERIA          | 2019     | 2269-0383            | S                 | 216.49                                 | 92.42         | 10.82           | 30.50          | 20.00  | 370.23        | 11/15/2019 |       |
| GRAND TOTAL DUE             |          |                      |                   |                                        |               |                 |                |        | 2,616.78      |            |       |
| <b>8004375</b>              | 3853     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| TUCKER BEER, WINE & SPIRITS | 2024     |                      | F                 | 3,478.66                               | 30.44         | 173.93          | 0.00           | 0.00   | 3,683.03      | 09/30/2024 |       |
| TUCKER BEER, WINE & SPIRITS | 2024     |                      | S                 | 3,478.66                               | 30.44         | 173.93          | 0.00           | 0.00   | 3,683.03      | 11/15/2024 |       |
| GRAND TOTAL DUE             |          |                      |                   |                                        |               |                 |                |        | 7,366.06      |            |       |
| <b>8004378</b>              | 855      | EMORY POINT DR # 115 |                   |                                        | TAX DISTRICT: | 61A             | ATLANTA ANX    |        |               | DUE DATE:  | CODE: |
| HONORS HOLDINGS LLC         | 2024     |                      | A                 | 1,334.94                               | 37.96         | 0.00            | 0.00           | 0.00   | 1,372.90      | 11/15/2024 |       |
| HONORS HOLDINGS LLC         | 2024     |                      | F                 | 213.03                                 | 1.86          | 10.65           | 0.00           | 0.00   | 225.54        | 09/30/2024 |       |
| HONORS HOLDINGS LLC         | 2024     |                      | S                 | 213.03                                 | 1.86          | 10.65           | 0.00           | 0.00   | 225.54        | 11/15/2024 |       |
| GRAND TOTAL DUE             |          |                      |                   |                                        |               |                 |                |        | 1,823.98      |            |       |

| DQ205GADEK                      |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                   | Page 1892  |       |
|---------------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-------------------|------------|-------|
| RUN DATE 01/15/25               |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                   |            |       |
| OWNER NAME                      | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE     |            |       |
| <b>8004378</b>                  | 855 EMORY POINT DR # 115  |           |                   |                                        | TAX DISTRICT: | 61E             | ATL EMORY ANX  |        |                   | DUE DATE:  | CODE: |
| HONORS HOLDINGS LLC             | 2023                      | 2717-0157 | A                 | 585.30                                 | 82.65         | 87.80           | 0.00           | 0.00   | 755.75            | 11/15/2023 |       |
| HONORS HOLDINGS LLC             | 2023                      | 2717-0157 | F                 | 791.04                                 | 97.20         | 39.55           | 0.00           | 0.00   | 927.79            | 10/02/2023 |       |
| HONORS HOLDINGS LLC             | 2023                      | 2717-0157 | S                 | 791.04                                 | 97.20         | 39.55           | 28.00          | 20.00  | 975.79            | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>          |                           |           |                   |                                        |               |                 |                |        | <b>2,659.33</b>   |            |       |
| <b>8004379</b>                  | 2179 LAWRENCEVILLE HWY ST |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| GO VEGETARIAN RESTAURANT        | 2018                      | 2138-0535 | F                 | 159.57                                 | 81.68         | 7.98            | 0.00           | 0.00   | 249.23            | 10/01/2018 |       |
| GO VEGETARIAN RESTAURANT        | 2018                      | 2138-0535 | S                 | 159.57                                 | 81.68         | 7.98            | 30.50          | 20.00  | 299.73            | 11/15/2018 |       |
| GO VEGETARIAN RESTAURANT        | 2019                      | 2269-0384 | F                 | 132.09                                 | 56.39         | 6.60            | 0.00           | 0.00   | 195.08            | 09/30/2019 |       |
| GO VEGETARIAN RESTAURANT        | 2019                      | 2269-0384 | S                 | 132.09                                 | 56.39         | 6.60            | 30.50          | 20.00  | 245.58            | 11/15/2019 |       |
| GO VEGETARIAN RESTAURANT        | 2020                      | 2363-0143 | F                 | 113.17                                 | 37.77         | 5.66            | 0.00           | 0.00   | 156.60            | 04/24/2021 |       |
| GO VEGETARIAN RESTAURANT        | 2020                      | 2363-0143 | S                 | 113.17                                 | 37.77         | 5.66            | 28.00          | 130.00 | 314.60            | 04/24/2021 |       |
| GO VEGETARIAN RESTAURANT        | 2021                      | 2464-0055 | F                 | 98.09                                  | 28.14         | 4.90            | 0.00           | 0.00   | 131.13            | 09/30/2021 |       |
| GO VEGETARIAN RESTAURANT        | 2021                      | 2464-0055 | S                 | 98.09                                  | 28.14         | 4.90            | 28.00          | 20.00  | 179.13            | 11/15/2021 |       |
| GO VEGETARIAN RESTAURANT        | 2022                      | 2589-0193 | F                 | 83.21                                  | 18.67         | 4.16            | 0.00           | 0.00   | 106.04            | 09/30/2022 |       |
| GO VEGETARIAN RESTAURANT        | 2022                      | 2589-0193 | S                 | 83.21                                  | 18.67         | 4.16            | 28.00          | 20.00  | 154.04            | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b>          |                           |           |                   |                                        |               |                 |                |        | <b>2,031.16</b>   |            |       |
| <b>8004379</b>                  | 2179 LAWRENCEVILLE HWY ST |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| GO VEGETARIAN RESTAURANT        | 2023                      | 2717-0158 | F                 | 72.69                                  | 8.93          | 3.63            | 0.00           | 0.00   | 85.25             | 10/02/2023 |       |
| GO VEGETARIAN RESTAURANT        | 2023                      | 2717-0158 | S                 | 72.69                                  | 8.93          | 3.63            | 28.00          | 20.00  | 133.25            | 11/15/2023 |       |
| GO VEGAN GRILL                  | 2024                      |           | F                 | 67.02                                  | 0.59          | 3.35            | 0.00           | 0.00   | 70.96             | 09/30/2024 |       |
| GO VEGAN GRILL                  | 2024                      |           | S                 | 67.02                                  | 0.59          | 3.35            | 0.00           | 0.00   | 70.96             | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>          |                           |           |                   |                                        |               |                 |                |        | <b>360.42</b>     |            |       |
| <b>8004379</b>                  | 2179 LAWRENCEVILLE HWY ST |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| GO VEGETARIAN RESTAURANT        | 2017                      | 1976-0294 | F                 | 187.64                                 | 110.12        | 9.38            | 0.00           | 0.00   | 307.14            | 10/02/2017 |       |
| GO VEGETARIAN RESTAURANT        | 2017                      | 1976-0294 | S                 | 187.64                                 | 110.12        | 9.38            | 30.50          | 20.00  | 357.64            | 11/15/2017 |       |
| <b>GRAND TOTAL DUE</b>          |                           |           |                   |                                        |               |                 |                |        | <b>664.78</b>     |            |       |
| <b>8004380</b>                  | 3631 PRESIDENTIAL PKWY 3C |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| NATIONAL DISTRIBUTORS INC       | 2017                      | 1976-0295 | F                 | 13,738.88                              | 8,062.80      | 686.94          | 0.00           | 0.00   | 22,488.62         | 10/02/2017 |       |
| NATIONAL DISTRIBUTORS INC       | 2017                      | 1976-0295 | S                 | 13,738.88                              | 8,062.80      | 686.94          | 30.50          | 20.00  | 22,539.12         | 11/15/2017 |       |
| NATIONAL DISTRIBUTORS INC       | 2018                      | 2138-0536 | F                 | 13,659.78                              | 6,991.89      | 682.99          | 0.00           | 0.00   | 21,334.66         | 10/01/2018 |       |
| NATIONAL DISTRIBUTORS INC       | 2018                      | 2138-0536 | S                 | 13,659.78                              | 6,991.89      | 682.99          | 30.50          | 20.00  | 21,385.16         | 11/15/2018 |       |
| NATIONAL DISTRIBUTORS INC       | 2019                      | 2269-0385 | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50             | 03/04/2022 |       |
| NATIONAL DISTRIBUTORS INC       | 2020                      | 2363-0144 | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 130.00 | 158.00            | 03/04/2022 |       |
| <b>GRAND TOTAL DUE</b>          |                           |           |                   |                                        |               |                 |                |        | <b>87,956.06</b>  |            |       |
| <b>8004381</b>                  | 2971 FLOWERS RD STE 233 3 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                   | DUE DATE:  | CODE: |
| ATLANTA WELLNESS ALLIANCE       | 2017                      | 1976-0296 | F                 | 128.75                                 | 75.56         | 6.44            | 0.00           | 0.00   | 210.75            | 10/02/2017 |       |
| ATLANTA WELLNESS ALLIANCE       | 2017                      | 1976-0296 | S                 | 128.75                                 | 75.56         | 6.44            | 30.50          | 20.00  | 261.25            | 11/15/2017 |       |
| ATLANTA WELLNESS ALLIANCE       | 2018                      | 2138-0537 | F                 | 112.39                                 | 57.53         | 5.62            | 0.00           | 0.00   | 175.54            | 10/01/2018 |       |
| ATLANTA WELLNESS ALLIANCE       | 2018                      | 2138-0537 | S                 | 112.39                                 | 57.53         | 5.62            | 30.50          | 20.00  | 226.04            | 11/15/2018 |       |
| ATLANTA WELLNESS ALLIANCE       | 2019                      | 2269-0386 | F                 | 90.40                                  | 38.59         | 4.52            | 0.00           | 0.00   | 133.51            | 09/30/2019 |       |
| ATLANTA WELLNESS ALLIANCE       | 2019                      | 2269-0386 | S                 | 90.40                                  | 38.59         | 4.52            | 30.50          | 20.00  | 184.01            | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b>          |                           |           |                   |                                        |               |                 |                |        | <b>1,191.10</b>   |            |       |
| <b>8004382</b>                  | 2595 MOUNTAIN INDUSTRIAL  |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                   | DUE DATE:  | CODE: |
| JLEM USA INC.                   | 2022                      | 2589-0194 | F                 | 16,397.01                              | 3,678.51      | 819.85          | 0.00           | 0.00   | 20,895.37         | 09/30/2022 |       |
| JLEM USA INC.                   | 2022                      | 2589-0194 | S                 | 16,397.01                              | 3,678.51      | 819.85          | 28.00          | 20.00  | 20,943.37         | 11/15/2022 |       |
| JLEM USA INC.                   | 2023                      | 2717-0159 | F                 | 16,909.99                              | 2,077.90      | 845.50          | 0.00           | 0.00   | 19,833.39         | 10/02/2023 |       |
| JLEM USA INC.                   | 2023                      | 2717-0159 | S                 | 16,909.99                              | 2,077.90      | 845.50          | 28.00          | 20.00  | 19,881.39         | 11/15/2023 |       |
| JLEM USA INC.                   | 2024                      |           | F                 | 16,837.81                              | 147.33        | 841.89          | 0.00           | 0.00   | 17,827.03         | 09/30/2024 |       |
| JLEM USA INC.                   | 2024                      |           | S                 | 16,837.81                              | 147.33        | 841.89          | 0.00           | 0.00   | 17,827.03         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>          |                           |           |                   |                                        |               |                 |                |        | <b>117,207.58</b> |            |       |
| <b>8004383</b>                  | 1669 LITTON DR 30083      |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                   | DUE DATE:  | CODE: |
| METAL AND MATERIALS ENGINEERING | 2024                      |           | F                 | 130.68                                 | 1.14          | 6.53            | 0.00           | 0.00   | 138.35            | 09/30/2024 |       |
| METAL AND MATERIALS ENGINEERING | 2024                      |           | S                 | 130.68                                 | 1.14          | 6.53            | 0.00           | 0.00   | 138.35            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>          |                           |           |                   |                                        |               |                 |                |        | <b>276.70</b>     |            |       |

| DQ205GADEK             |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                  | Page 1893  |       |
|------------------------|----------|------------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|------------------|------------|-------|
| RUN DATE               |          | 01/15/25               |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |        |                  |            |       |
| OWNER NAME             | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |       |
| <b>8004386</b>         | 2189     | FLINTSTONE DR STE A    |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                  | DUE DATE:  | CODE: |
| BROADLINK FDS INC      | 2017     | 1976-0299              | F                 | 650.46                                 | 381.73        | 32.52           | 0.00        | 0.00   | 1,064.71         | 10/02/2017 |       |
| BROADLINK FDS INC      | 2017     | 1976-0299              | S                 | 650.46                                 | 381.73        | 32.52           | 30.50       | 20.00  | 1,115.21         | 11/15/2017 |       |
| BROADLINK FDS INC      | 2018     | 2138-0539              | F                 | 620.52                                 | 317.62        | 31.03           | 0.00        | 0.00   | 969.17           | 10/01/2018 |       |
| BROADLINK FDS INC      | 2018     | 2138-0539              | S                 | 620.52                                 | 317.62        | 31.03           | 30.50       | 20.00  | 1,019.67         | 11/15/2018 |       |
| BROADLINK FDS INC      | 2019     | 2269-0387              | F                 | 574.49                                 | 245.25        | 28.72           | 0.00        | 0.00   | 848.46           | 09/30/2019 |       |
| BROADLINK FDS INC      | 2019     | 2269-0387              | S                 | 574.49                                 | 245.25        | 28.72           | 30.50       | 20.00  | 898.96           | 11/15/2019 |       |
| BROADLINK FDS INC      | 2020     | 2363-0145              | F                 | 536.25                                 | 178.97        | 26.81           | 0.00        | 0.00   | 742.03           | 04/24/2021 |       |
| BROADLINK FDS INC      | 2020     | 2363-0145              | S                 | 536.25                                 | 178.97        | 26.81           | 28.00       | 130.00 | 900.03           | 04/24/2021 |       |
| BROADLINK FDS INC      | 2021     | 2464-0056              | F                 | 529.48                                 | 151.89        | 26.47           | 0.00        | 0.00   | 707.84           | 09/30/2021 |       |
| BROADLINK FDS INC      | 2021     | 2464-0056              | S                 | 529.48                                 | 151.89        | 26.47           | 28.00       | 20.00  | 755.84           | 11/15/2021 |       |
| BROADLINK FDS INC      | 2022     | 2589-0195              | F                 | 509.85                                 | 114.38        | 25.49           | 0.00        | 0.00   | 649.72           | 09/30/2022 |       |
| BROADLINK FDS INC      | 2022     | 2589-0195              | S                 | 509.85                                 | 114.38        | 25.49           | 28.00       | 20.00  | 697.72           | 11/15/2022 |       |
| BROADLINK FDS INC      | 2023     | 2717-0160              | F                 | 513.81                                 | 63.14         | 25.69           | 0.00        | 0.00   | 602.64           | 10/02/2023 |       |
| BROADLINK FDS INC      | 2023     | 2717-0160              | S                 | 513.81                                 | 63.14         | 25.69           | 28.00       | 20.00  | 650.64           | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b> |          |                        |                   |                                        |               |                 |             |        | <b>11,622.64</b> |            |       |
| <b>8004393</b>         | 47       | PERIMETER CTR E STE 41 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |                  | DUE DATE:  | CODE: |
| LINDERGH GROUP         | 2017     | 1976-0300              | F                 | 88.09                                  | 51.70         | 4.40            | 0.00        | 0.00   | 144.19           | 10/02/2017 |       |
| LINDERGH GROUP         | 2017     | 1976-0300              | S                 | 88.09                                  | 51.70         | 4.40            | 30.50       | 20.00  | 194.69           | 11/15/2017 |       |
| <b>GRAND TOTAL DUE</b> |          |                        |                   |                                        |               |                 |             |        | <b>338.88</b>    |            |       |
| <b>8004395</b>         | 6740     | TRIBBLE ST             |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                  | DUE DATE:  | CODE: |
| E-SCRAPX INC           | 2017     | 1976-0301              | F                 | 273.79                                 | 160.68        | 13.69           | 0.00        | 0.00   | 448.16           | 10/02/2017 |       |
| E-SCRAPX INC           | 2017     | 1976-0301              | S                 | 273.79                                 | 160.68        | 13.69           | 30.50       | 20.00  | 498.66           | 11/15/2017 |       |
| E-SCRAPX INC           | 2018     | 2138-0540              | F                 | 254.17                                 | 130.10        | 12.71           | 0.00        | 0.00   | 396.98           | 10/01/2018 |       |
| E-SCRAPX INC           | 2018     | 2138-0540              | S                 | 254.17                                 | 130.10        | 12.71           | 30.50       | 20.00  | 447.48           | 11/15/2018 |       |
| E-SCRAPX INC           | 2019     | 2269-0388              | F                 | 235.34                                 | 100.47        | 11.77           | 0.00        | 0.00   | 347.58           | 09/30/2019 |       |
| E-SCRAPX INC           | 2019     | 2269-0388              | S                 | 235.34                                 | 100.47        | 11.77           | 30.50       | 20.00  | 398.08           | 11/15/2019 |       |
| E-SCRAPX INC           | 2020     | 2363-0146              | F                 | 227.04                                 | 75.77         | 11.35           | 0.00        | 0.00   | 314.16           | 04/24/2021 |       |
| E-SCRAPX INC           | 2020     | 2363-0146              | S                 | 227.04                                 | 75.77         | 11.35           | 28.00       | 130.00 | 472.16           | 04/24/2021 |       |
| E-SCRAPX INC           | 2022     | 2589-0196              | F                 | 210.69                                 | 47.27         | 10.53           | 0.00        | 0.00   | 268.49           | 09/30/2022 |       |
| E-SCRAPX INC           | 2022     | 2589-0196              | S                 | 210.69                                 | 47.27         | 10.53           | 28.00       | 20.00  | 316.49           | 11/15/2022 |       |
| E-SCRAPX INC           | 2023     | 2717-0161              | F                 | 206.91                                 | 25.43         | 10.35           | 0.00        | 0.00   | 242.69           | 10/02/2023 |       |
| E-SCRAPX INC           | 2023     | 2717-0161              | S                 | 206.91                                 | 25.43         | 10.35           | 28.00       | 20.00  | 290.69           | 11/15/2023 |       |
| E-SCRAPX INC           | 2024     |                        | F                 | 205.10                                 | 1.79          | 10.26           | 0.00        | 0.00   | 217.15           | 09/30/2024 |       |
| E-SCRAPX INC           | 2024     |                        | S                 | 205.10                                 | 1.79          | 10.26           | 0.00        | 0.00   | 217.15           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                        |                   |                                        |               |                 |             |        | <b>4,875.92</b>  |            |       |
| <b>8004396</b>         | 2305     | VARKEL WAY             |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |        |                  | DUE DATE:  | CODE: |
| IDEAL TOWING SYSTEMS   | 2017     | 1976-0302              | F                 | 273.80                                 | 160.68        | 13.69           | 0.00        | 0.00   | 448.17           | 10/02/2017 |       |
| IDEAL TOWING SYSTEMS   | 2017     | 1976-0302              | S                 | 273.80                                 | 160.68        | 13.69           | 30.50       | 20.00  | 498.67           | 11/15/2017 |       |
| IDEAL TOWING SYSTEMS   | 2018     | 2138-0541              | F                 | 216.65                                 | 110.89        | 10.83           | 0.00        | 0.00   | 338.37           | 10/01/2018 |       |
| IDEAL TOWING SYSTEMS   | 2018     | 2138-0541              | S                 | 216.65                                 | 110.89        | 10.83           | 30.50       | 20.00  | 388.87           | 11/15/2018 |       |
| IDEAL TOWING SYSTEMS   | 2019     | 2269-0389              | F                 | 162.40                                 | 69.33         | 8.12            | 0.00        | 0.00   | 239.85           | 09/30/2019 |       |
| IDEAL TOWING SYSTEMS   | 2019     | 2269-0389              | S                 | 162.40                                 | 69.33         | 8.12            | 30.50       | 20.00  | 290.35           | 11/15/2019 |       |
| IDEAL TOWING SYSTEMS   | 2020     | 2363-0147              | F                 | 133.01                                 | 44.39         | 6.65            | 0.00        | 0.00   | 184.05           | 04/24/2021 |       |
| IDEAL TOWING SYSTEMS   | 2020     | 2363-0147              | S                 | 133.01                                 | 44.39         | 6.65            | 28.00       | 130.00 | 342.05           | 04/24/2021 |       |
| IDEAL TOWING SYSTEMS   | 2021     | 2464-0057              | F                 | 112.92                                 | 32.39         | 5.65            | 0.00        | 0.00   | 150.96           | 09/30/2021 |       |
| IDEAL TOWING SYSTEMS   | 2021     | 2464-0057              | S                 | 112.92                                 | 32.39         | 5.65            | 28.00       | 20.00  | 198.96           | 11/15/2021 |       |
| IDEAL TOWING SYSTEMS   | 2022     | 2589-0197              | F                 | 91.41                                  | 20.51         | 4.57            | 0.00        | 0.00   | 116.49           | 09/30/2022 |       |
| IDEAL TOWING SYSTEMS   | 2022     | 2589-0197              | S                 | 91.41                                  | 20.51         | 4.57            | 28.00       | 20.00  | 164.49           | 11/15/2022 |       |
| IDEAL TOWING SYSTEMS   | 2023     | 2717-0162              | F                 | 80.91                                  | 9.94          | 4.05            | 0.00        | 0.00   | 94.90            | 10/02/2023 |       |
| IDEAL TOWING SYSTEMS   | 2023     | 2717-0162              | S                 | 80.91                                  | 9.94          | 4.05            | 28.00       | 20.00  | 142.90           | 11/15/2023 |       |
| IDEAL TOWING SYSTEMS   | 2024     |                        | F                 | 75.92                                  | 0.66          | 3.80            | 0.00        | 0.00   | 80.38            | 09/30/2024 |       |
| IDEAL TOWING SYSTEMS   | 2024     |                        | S                 | 75.92                                  | 0.66          | 3.80            | 0.00        | 0.00   | 80.38            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b> |          |                        |                   |                                        |               |                 |             |        | <b>3,759.84</b>  |            |       |

| DQ205GADEK                |        |                            |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       | Page 1894     |        |            |
|---------------------------|--------|----------------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|--------|------------|
| RUN DATE 01/15/25         |        |                            |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |        |            |
| OWNER NAME                |        | TAX YEAR                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |        |            |
| <b>8004398</b>            |        | 3675 CLAIRMONT RD          |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       | DUE DATE:     | CODE:  |            |
| TADESSE ETHIOPIAN         | RESTAL | 2019                       |        | 2269-0390                              | F                    | 189.88        | 81.06           | 9.49           | 0.00  | 0.00          | 280.43 | 09/30/2019 |
| TADESSE ETHIOPIAN         | RESTAL | 2019                       |        | 2269-0390                              | S                    | 189.88        | 81.06           | 9.49           | 30.50 | 20.00         | 330.93 | 11/15/2019 |
| TADESSE ETHIOPIAN         | RESTAL | 2020                       |        | 2363-0148                              | F                    | 172.25        | 57.49           | 8.61           | 0.00  | 0.00          | 238.35 | 04/24/2021 |
| TADESSE ETHIOPIAN         | RESTAL | 2020                       |        | 2363-0148                              | S                    | 172.25        | 57.49           | 8.61           | 28.00 | 130.00        | 396.35 | 04/24/2021 |
| TADESSE ETHIOPIAN         | RESTAL | 2021                       |        | 2464-0058                              | F                    | 146.44        | 42.01           | 7.32           | 0.00  | 0.00          | 195.77 | 09/30/2021 |
| TADESSE ETHIOPIAN         | RESTAL | 2021                       |        | 2464-0058                              | S                    | 146.44        | 42.01           | 7.32           | 28.00 | 20.00         | 243.77 | 11/15/2021 |
| TADESSE ETHIOPIAN         | RESTAL | 2022                       |        | 2589-0198                              | F                    | 121.47        | 27.25           | 6.07           | 0.00  | 0.00          | 154.79 | 09/30/2022 |
| TADESSE ETHIOPIAN         | RESTAL | 2022                       |        | 2589-0198                              | S                    | 121.47        | 27.25           | 6.07           | 28.00 | 20.00         | 202.79 | 11/15/2022 |
| TADESSE ETHIOPIAN         | RESTAL | 2023                       |        | 2717-0163                              | F                    | 95.29         | 11.71           | 4.76           | 0.00  | 0.00          | 111.76 | 10/02/2023 |
| TADESSE ETHIOPIAN         | RESTAL | 2023                       |        | 2717-0163                              | S                    | 95.29         | 11.71           | 4.76           | 28.00 | 20.00         | 159.76 | 11/15/2023 |
| TADESSE ETHIOPIAN         | RESTAL | 2024                       |        |                                        | F                    | 80.73         | 0.71            | 4.04           | 0.00  | 0.00          | 85.48  | 09/30/2024 |
| TADESSE ETHIOPIAN         | RESTAL | 2024                       |        |                                        | S                    | 80.73         | 0.71            | 4.04           | 0.00  | 0.00          | 85.48  | 11/15/2024 |
| GRAND TOTAL DUE           |        |                            |        |                                        |                      |               |                 |                |       | 2,485.66      |        |            |
| <b>8004403</b>            |        | 726 W COLLEGE 30030        |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |       | DUE DATE:     | CODE:  |            |
| THE IMPERIAL              |        | 2024                       |        |                                        | F                    | 35.84         | 0.31            | 1.79           | 0.00  | 0.00          | 37.94  | 09/30/2024 |
| THE IMPERIAL              |        | 2024                       |        |                                        | S                    | 35.84         | 0.31            | 1.79           | 0.00  | 0.00          | 37.94  | 11/15/2024 |
| GRAND TOTAL DUE           |        |                            |        |                                        |                      |               |                 |                |       | 75.88         |        |            |
| <b>8004404</b>            |        | 305 E COLLEGE AVE 30030    |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |       | DUE DATE:     | CODE:  |            |
| BLEU HANGER               |        | 2024                       |        |                                        | F                    | 36.95         | 0.32            | 1.85           | 0.00  | 0.00          | 39.12  | 09/30/2024 |
| BLEU HANGER               |        | 2024                       |        |                                        | S                    | 36.95         | 0.32            | 1.85           | 0.00  | 0.00          | 39.12  | 11/15/2024 |
| GRAND TOTAL DUE           |        |                            |        |                                        |                      |               |                 |                |       | 78.24         |        |            |
| <b>8004414</b>            |        | 4151 ASHFORD DUNWOODY RD   |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:  |            |
| AMERICAN'S CAFE           |        | 2022                       |        | 2589-0200                              | F                    | 151.24        | 33.93           | 7.56           | 0.00  | 0.00          | 192.73 | 09/30/2022 |
| AMERICAN'S CAFE           |        | 2022                       |        | 2589-0200                              | S                    | 151.24        | 33.93           | 7.56           | 28.00 | 20.00         | 240.73 | 11/15/2022 |
| AMERICAN'S CAFE           |        | 2023                       |        | 2717-0165                              | F                    | 119.14        | 14.64           | 5.96           | 0.00  | 0.00          | 139.74 | 10/02/2023 |
| AMERICAN'S CAFE           |        | 2023                       |        | 2717-0165                              | S                    | 119.14        | 14.64           | 5.96           | 28.00 | 20.00         | 187.74 | 11/15/2023 |
| AMERICAN'S CAFE           |        | 2024                       |        |                                        | F                    | 101.43        | 0.89            | 5.07           | 0.00  | 0.00          | 107.39 | 09/30/2024 |
| AMERICAN'S CAFE           |        | 2024                       |        |                                        | S                    | 101.43        | 0.89            | 5.07           | 0.00  | 0.00          | 107.39 | 11/15/2024 |
| GRAND TOTAL DUE           |        |                            |        |                                        |                      |               |                 |                |       | 975.72        |        |            |
| <b>8004424</b>            |        | 9 CORPORATE SQ NE STE 150  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:  |            |
| LIFEBRITE LABORATORIES    |        | 2024                       |        |                                        | F                    | 102.50        | 0.90            | 5.13           | 0.00  | 0.00          | 108.53 | 09/30/2024 |
| LIFEBRITE LABORATORIES    |        | 2024                       |        |                                        | S                    | 102.50        | 0.90            | 5.13           | 0.00  | 0.00          | 108.53 | 11/15/2024 |
| GRAND TOTAL DUE           |        |                            |        |                                        |                      |               |                 |                |       | 217.06        |        |            |
| <b>8004426</b>            |        | 2965 FLOWERS RD STE 210 3  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:  |            |
| STUDENTBRIDGE ENTERPRISE  |        | 2024                       |        |                                        | F                    | 350.98        | 3.07            | 17.78          | 0.00  | 4.66          | 376.49 | 01/15/2025 |
| STUDENTBRIDGE ENTERPRISE  |        | 2024                       |        |                                        | S                    | 350.98        | 3.07            | 17.78          | 0.00  | 4.65          | 376.48 | 01/15/2025 |
| GRAND TOTAL DUE           |        |                            |        |                                        |                      |               |                 |                |       | 752.97        |        |            |
| <b>8004432</b>            |        | 1854 INDEPENDENCE SQ       |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:     | CODE:  |            |
| ASPYRETECH INC            |        | 2021                       |        | 2464-0061                              | F                    | 66.71         | 19.14           | 3.34           | 0.00  | 0.00          | 89.19  | 09/30/2021 |
| ASPYRETECH INC            |        | 2021                       |        | 2464-0061                              | S                    | 66.71         | 19.14           | 3.34           | 28.00 | 20.00         | 137.19 | 11/15/2021 |
| GRAND TOTAL DUE           |        |                            |        |                                        |                      |               |                 |                |       | 226.38        |        |            |
| <b>8004433</b>            |        | 2344 PERIMETER PARK DR 300 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       | DUE DATE:     | CODE:  |            |
| VERICHECK                 |        | 2024                       |        |                                        | S                    | 7.70          | 0.07            | 0.39           | 0.00  | 0.00          | 8.16   | 11/15/2024 |
| GRAND TOTAL DUE           |        |                            |        |                                        |                      |               |                 |                |       | 8.16          |        |            |
| <b>8004436</b>            |        | 1832 INDEPENDENCE SQ STE   |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:     | CODE:  |            |
| COMPETITIVE EDGE STAFFING |        | 2017                       |        | 1976-0307                              | F                    | 88.09         | 51.70           | 4.40           | 0.00  | 0.00          | 144.19 | 10/02/2017 |
| COMPETITIVE EDGE STAFFING |        | 2017                       |        | 1976-0307                              | S                    | 88.09         | 51.70           | 4.40           | 30.50 | 20.00         | 194.69 | 11/15/2017 |
| COMPETITIVE EDGE STAFFING |        | 2018                       |        | 2138-0543                              | F                    | 74.25         | 38.01           | 3.71           | 0.00  | 0.00          | 115.97 | 10/01/2018 |
| COMPETITIVE EDGE STAFFING |        | 2018                       |        | 2138-0543                              | S                    | 74.25         | 38.01           | 3.71           | 30.50 | 20.00         | 166.47 | 11/15/2018 |
| GRAND TOTAL DUE           |        |                            |        |                                        |                      |               |                 |                |       | 621.32        |        |            |

01/31/25

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| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1896     |                 |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 8004445                  | 3117     | MARJAN DR            |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| LAURA'S LOCKSMITH        | 2017     | 1976-0310            |        | F                                      | 92.86                | 54.50         | 4.64            | 0.00           | 0.00   | 152.00        | 10/02/2017      |
| LAURA'S LOCKSMITH        | 2017     | 1976-0310            |        | S                                      | 92.86                | 54.50         | 4.64            | 30.50          | 20.00  | 202.50        | 11/15/2017      |
| LAURA'S LOCKSMITH        | 2018     | 2138-0546            |        | F                                      | 86.13                | 44.09         | 4.31            | 0.00           | 0.00   | 134.53        | 10/01/2018      |
| LAURA'S LOCKSMITH        | 2018     | 2138-0546            |        | S                                      | 86.13                | 44.09         | 4.31            | 30.50          | 20.00  | 185.03        | 11/15/2018      |
| LAURA'S LOCKSMITH        | 2019     | 2269-0395            |        | F                                      | 85.24                | 36.39         | 4.26            | 0.00           | 0.00   | 125.89        | 09/30/2019      |
| LAURA'S LOCKSMITH        | 2019     | 2269-0395            |        | S                                      | 85.24                | 36.39         | 4.26            | 30.50          | 20.00  | 176.39        | 11/15/2019      |
| LAURA'S LOCKSMITH        | 2020     | 2363-0155            |        | F                                      | 78.13                | 26.08         | 3.91            | 0.00           | 0.00   | 108.12        | 04/24/2021      |
| LAURA'S LOCKSMITH        | 2020     | 2363-0155            |        | S                                      | 78.13                | 26.08         | 3.91            | 28.00          | 130.00 | 266.12        | 04/24/2021      |
| LAURA'S LOCKSMITH        | 2021     | 2464-0065            |        | F                                      | 70.57                | 20.24         | 3.53            | 0.00           | 0.00   | 94.34         | 09/30/2021      |
| LAURA'S LOCKSMITH        | 2021     | 2464-0065            |        | S                                      | 70.57                | 20.24         | 3.53            | 28.00          | 20.00  | 142.34        | 11/15/2021      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,587.26      |                 |
| 8004449                  | 3600     | DEKALB TECHNOLOGY PK |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        |               | DUE DATE: CODE: |
| DOWELL FAMILY WELLNESS   | 2017     | 1976-0311            |        | F                                      | 84.22                | 49.43         | 4.21            | 0.00           | 0.00   | 137.86        | 10/02/2017      |
| DOWELL FAMILY WELLNESS   | 2017     | 1976-0311            |        | S                                      | 84.22                | 49.43         | 4.21            | 30.50          | 20.00  | 188.36        | 11/15/2017      |
| DOWELL FAMILY WELLNESS   | 2018     | 2138-0547            |        | F                                      | 77.70                | 39.77         | 3.89            | 0.00           | 0.00   | 121.36        | 10/01/2018      |
| DOWELL FAMILY WELLNESS   | 2018     | 2138-0547            |        | S                                      | 77.70                | 39.77         | 3.89            | 30.50          | 20.00  | 171.86        | 11/15/2018      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 619.44        |                 |
| 8004451                  | 3620     | DEKALB TECHNOLOGY PK |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        |               | DUE DATE: CODE: |
| PRIORITY LOGISTICS       | 2017     | 1976-0313            |        | F                                      | 84.22                | 49.43         | 4.21            | 0.00           | 0.00   | 137.86        | 10/02/2017      |
| PRIORITY LOGISTICS       | 2017     | 1976-0313            |        | S                                      | 84.22                | 49.43         | 4.21            | 30.50          | 20.00  | 188.36        | 11/15/2017      |
| PRIORITY LOGISTICS       | 2018     | 2138-0549            |        | F                                      | 77.70                | 39.77         | 3.89            | 0.00           | 0.00   | 121.36        | 10/01/2018      |
| PRIORITY LOGISTICS       | 2018     | 2138-0549            |        | S                                      | 77.70                | 39.77         | 3.89            | 30.50          | 20.00  | 171.86        | 11/15/2018      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 619.44        |                 |
| 8004466                  | 733      | GLENDALE RD STE D    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| CUSTOM WORKSTATION INSTA | 2017     | 1976-0314            |        | F                                      | 571.03               | 335.11        | 28.55           | 0.00           | 0.00   | 934.69        | 10/02/2017      |
| CUSTOM WORKSTATION INSTA | 2017     | 1976-0314            |        | S                                      | 571.03               | 335.11        | 28.55           | 30.50          | 20.00  | 985.19        | 11/15/2017      |
| CUSTOM WORKSTATION INSTA | 2018     | 2138-0550            |        | F                                      | 552.82               | 282.97        | 27.64           | 0.00           | 0.00   | 863.43        | 10/01/2018      |
| CUSTOM WORKSTATION INSTA | 2018     | 2138-0550            |        | S                                      | 552.82               | 282.97        | 27.64           | 30.50          | 20.00  | 913.93        | 11/15/2018      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 3,697.24      |                 |
| 8004466                  | 733      | GLENDALE RD STE D    |        |                                        |                      | TAX DISTRICT: | 34A             | CLARKSTN ANX   |        |               | DUE DATE: CODE: |
| CUSTOM WORKSTATION INSTA | 2019     | 2269-0396            |        | F                                      | 646.34               | 275.92        | 32.32           | 0.00           | 0.00   | 954.58        | 09/30/2019      |
| CUSTOM WORKSTATION INSTA | 2019     | 2269-0396            |        | S                                      | 646.34               | 275.92        | 32.32           | 30.50          | 20.00  | 1,005.08      | 11/15/2019      |
| CUSTOM WORKSTATION INSTA | 2020     | 2363-0156            |        | F                                      | 628.30               | 209.70        | 31.42           | 0.00           | 0.00   | 869.42        | 04/24/2021      |
| CUSTOM WORKSTATION INSTA | 2020     | 2363-0156            |        | S                                      | 628.30               | 209.70        | 31.42           | 28.00          | 130.00 | 1,027.42      | 04/24/2021      |
| CUSTOM WORKSTATION INSTA | 2021     | 2464-0066            |        | F                                      | 589.51               | 169.11        | 29.48           | 0.00           | 0.00   | 788.10        | 09/30/2021      |
| CUSTOM WORKSTATION INSTA | 2021     | 2464-0066            |        | S                                      | 589.51               | 169.11        | 29.48           | 28.00          | 20.00  | 836.10        | 11/15/2021      |
| CUSTOM WORKSTATION INSTA | 2022     | 2589-0206            |        | F                                      | 567.93               | 127.41        | 28.40           | 0.00           | 0.00   | 723.74        | 09/30/2022      |
| CUSTOM WORKSTATION INSTA | 2022     | 2589-0206            |        | S                                      | 567.93               | 127.41        | 28.40           | 28.00          | 20.00  | 771.74        | 11/15/2022      |
| TSC WATER TREATMENT      | 2024     |                      |        | F                                      | 669.36               | 5.86          | 33.47           | 0.00           | 0.00   | 708.69        | 09/30/2024      |
| TSC WATER TREATMENT      | 2024     |                      |        | S                                      | 669.36               | 5.86          | 33.47           | 0.00           | 0.00   | 708.69        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 8,393.56      |                 |
| 8004469                  | 733      | GLENDALE RD STE A    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| ADVANCED ONSITE SERVICES | 2017     | 1976-0316            |        | F                                      | 87.29                | 51.23         | 4.36            | 0.00           | 0.00   | 142.88        | 10/02/2017      |
| ADVANCED ONSITE SERVICES | 2017     | 1976-0316            |        | S                                      | 87.29                | 51.23         | 4.36            | 30.50          | 20.00  | 193.38        | 11/15/2017      |
| ADVANCED ONSITE SERVICES | 2018     | 2139-0002            |        | F                                      | 72.05                | 36.88         | 3.60            | 0.00           | 0.00   | 112.53        | 10/01/2018      |
| ADVANCED ONSITE SERVICES | 2018     | 2139-0002            |        | S                                      | 72.05                | 36.88         | 3.60            | 30.50          | 20.00  | 163.03        | 11/15/2018      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 611.82        |                 |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1897 |                 |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE   |            |  |
| <b>8004471</b>           | 5370     | TRUMAN DR STE C 3003 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           | DUE DATE:       | CODE:      |  |
| JAKE-ZZ MANAGEMENT COMP  | 2017     | 1976-0317            | F                 | 91.71                                  | 53.82         | 4.59            | 0.00           | 0.00      | 150.12          | 10/02/2017 |  |
| JAKE-ZZ MANAGEMENT COMP  | 2017     | 1976-0317            | S                 | 91.71                                  | 53.82         | 4.59            | 30.50          | 20.00     | 200.62          | 11/15/2017 |  |
| JAKE-ZZ MANAGEMENT COMP  | 2018     | 2139-0003            | F                 | 84.11                                  | 43.05         | 4.21            | 0.00           | 0.00      | 131.37          | 10/01/2018 |  |
| JAKE-ZZ MANAGEMENT COMP  | 2018     | 2139-0003            | S                 | 84.11                                  | 43.05         | 4.21            | 30.50          | 20.00     | 181.87          | 11/15/2018 |  |
| JAKE-ZZ MANAGEMENT COMP  | 2019     | 2269-0398            | F                 | 75.50                                  | 32.23         | 3.78            | 0.00           | 0.00      | 111.51          | 09/30/2019 |  |
| JAKE-ZZ MANAGEMENT COMP  | 2019     | 2269-0398            | S                 | 75.50                                  | 32.23         | 3.78            | 30.50          | 20.00     | 162.01          | 11/15/2019 |  |
| JAKE-ZZ MANAGEMENT COMP  | 2020     | 2363-0158            | F                 | 68.57                                  | 22.89         | 3.43            | 0.00           | 0.00      | 94.89           | 04/24/2021 |  |
| JAKE-ZZ MANAGEMENT COMP  | 2020     | 2363-0158            | S                 | 68.57                                  | 22.89         | 3.43            | 28.00          | 130.00    | 252.89          | 04/24/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>1,285.28</b> |            |  |
| <b>8004472</b>           | 6453     | CHUPP RD             |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           | DUE DATE:       | CODE:      |  |
| TROPICS LLC              | 2024     |                      | F                 | 102.28                                 | 0.89          | 5.11            | 0.00           | 0.00      | 108.28          | 09/30/2024 |  |
| TROPICS LLC              | 2024     |                      | S                 | 102.28                                 | 0.89          | 5.11            | 0.00           | 0.00      | 108.28          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>216.56</b>   |            |  |
| <b>8004473</b>           | 3688     | CLEARVIEW AVE STE 20 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |           | DUE DATE:       | CODE:      |  |
| KONTROL MAGAZINE         | 2017     | 1976-0318            | F                 | 101.18                                 | 59.38         | 5.06            | 0.00           | 0.00      | 165.62          | 10/02/2017 |  |
| KONTROL MAGAZINE         | 2017     | 1976-0318            | S                 | 101.18                                 | 59.38         | 5.06            | 30.50          | 20.00     | 216.12          | 11/15/2017 |  |
| KONTROL MAGAZINE         | 2018     | 2139-0004            | F                 | 87.07                                  | 44.57         | 4.35            | 0.00           | 0.00      | 135.99          | 10/01/2018 |  |
| KONTROL MAGAZINE         | 2018     | 2139-0004            | S                 | 87.07                                  | 44.57         | 4.35            | 30.50          | 20.00     | 186.49          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>704.22</b>   |            |  |
| <b>8004474</b>           | 3688     | CLEARVIEW AVE STE 10 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |           | DUE DATE:       | CODE:      |  |
| GMR PROCESSING           | 2017     | 1976-0319            | F                 | 101.18                                 | 59.38         | 5.06            | 0.00           | 0.00      | 165.62          | 10/02/2017 |  |
| GMR PROCESSING           | 2017     | 1976-0319            | S                 | 101.18                                 | 59.38         | 5.06            | 30.50          | 20.00     | 216.12          | 11/15/2017 |  |
| GMR PROCESSING           | 2018     | 2139-0005            | F                 | 87.07                                  | 44.57         | 4.35            | 0.00           | 0.00      | 135.99          | 10/01/2018 |  |
| GMR PROCESSING           | 2018     | 2139-0005            | S                 | 87.07                                  | 44.57         | 4.35            | 30.50          | 20.00     | 186.49          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>704.22</b>   |            |  |
| <b>8004477</b>           | 3357     | HOSPITAL AVE         |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |           | DUE DATE:       | CODE:      |  |
| OXIMEDICAL               | 2017     | 1976-0320            | F                 | 197.66                                 | 116.00        | 9.88            | 0.00           | 0.00      | 323.54          | 10/02/2017 |  |
| OXIMEDICAL               | 2017     | 1976-0320            | S                 | 197.66                                 | 116.00        | 9.88            | 30.50          | 20.00     | 374.04          | 11/15/2017 |  |
| OXIMEDICAL               | 2018     | 2139-0006            | F                 | 169.79                                 | 86.91         | 8.49            | 0.00           | 0.00      | 265.19          | 10/01/2018 |  |
| OXIMEDICAL               | 2018     | 2139-0006            | S                 | 169.79                                 | 86.91         | 8.49            | 30.50          | 20.00     | 315.69          | 11/15/2018 |  |
| OXIMEDICAL               | 2019     | 2269-0400            | F                 | 139.83                                 | 59.69         | 6.99            | 0.00           | 0.00      | 206.51          | 09/30/2019 |  |
| OXIMEDICAL               | 2019     | 2269-0400            | S                 | 139.83                                 | 59.69         | 6.99            | 30.50          | 20.00     | 257.01          | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>1,741.98</b> |            |  |
| <b>8004477</b>           | 3357     | W HOSPITAL AVE       |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |           | DUE DATE:       | CODE:      |  |
| OXIMEDICAL               | 2020     | 2363-0160            | F                 | 131.35                                 | 43.84         | 6.57            | 0.00           | 0.00      | 181.76          | 04/24/2021 |  |
| OXIMEDICAL               | 2020     | 2363-0160            | S                 | 131.35                                 | 43.84         | 6.57            | 28.00          | 130.00    | 339.76          | 04/24/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>521.52</b>   |            |  |
| <b>8004478</b>           | 3337     | W HOSPITAL AVE       |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |           | DUE DATE:       | CODE:      |  |
| FRANK THOMAS ART AND DES | 2017     | 1976-0321            | F                 | 84.96                                  | 49.86         | 4.25            | 0.00           | 0.00      | 139.07          | 10/02/2017 |  |
| FRANK THOMAS ART AND DES | 2017     | 1976-0321            | S                 | 84.96                                  | 49.86         | 4.25            | 30.50          | 20.00     | 189.57          | 11/15/2017 |  |
| FRANK THOMAS ART AND DES | 2018     | 2139-0007            | F                 | 72.47                                  | 37.09         | 3.62            | 0.00           | 0.00      | 113.18          | 10/01/2018 |  |
| FRANK THOMAS ART AND DES | 2018     | 2139-0007            | S                 | 72.47                                  | 37.09         | 3.62            | 30.50          | 20.00     | 163.68          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>605.50</b>   |            |  |
| <b>8004479</b>           | 3980     | DEKALB TECHNOLOGY PK |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| GENERATION ORBIT LAUNCH  | 2022     | 2589-0207            | S                 | 40.86                                  | 9.17          | 2.04            | 18.00          | 20.00     | 90.07           | 01/16/2023 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>90.07</b>    |            |  |
| <b>8004481</b>           | 747      | E COLLEGE AVE UNIT C |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |           | DUE DATE:       | CODE:      |  |
| LA CALAVERA BAKERY, LLC  | 2022     | 2589-0208            | S                 | 25.41                                  | 5.70          | 1.27            | 14.47          | 16.08     | 62.93           | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>62.93</b>    |            |  |
| <b>8004481</b>           | 747      | E COLLEGE AVE UNIT C |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |           | DUE DATE:       | CODE:      |  |
| LA CALAVERA BAKERY, LLC  | 2024     |                      | F                 | 43.61                                  | 0.38          | 2.18            | 0.00           | 0.00      | 46.17           | 09/30/2024 |  |
| LA CALAVERA BAKERY, LLC  | 2024     |                      | S                 | 43.61                                  | 0.38          | 2.18            | 0.00           | 0.00      | 46.17           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>92.34</b>    |            |  |

| DQ205GADEK               |          |                     |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1898     |            |
|--------------------------|----------|---------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|
| RUN DATE                 |          | 01/15/25            |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |            |
| OWNER NAME               | TAX YEAR | HS                  | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |
| 8004482                  | 2316     | MAIL ST STE K 30084 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |
| BLUE TARP BREWING COMPAN | 2024     |                     |        | F                                      | 428.25               | 3.75          | 21.41           | 0.00           | 0.00   | 453.41        | 09/30/2024 |
| BLUE TARP BREWING COMPAN | 2024     |                     |        | S                                      | 428.25               | 3.75          | 21.41           | 0.00           | 0.00   | 453.41        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |               |                 |                |        | 906.82        |            |
| 8004484                  | 4441     | SENTRY DR 30084     |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |
| AV TRUCKING              | 2021     | 2464-0070           |        | F                                      | 306.02               | 87.78         | 15.30           | 0.00           | 0.00   | 409.10        | 09/30/2021 |
| AV TRUCKING              | 2021     | 2464-0070           |        | S                                      | 306.02               | 87.78         | 15.30           | 28.00          | 20.00  | 457.10        | 11/15/2021 |
| AV TRUCKING              | 2022     | 2589-0211           |        | F                                      | 298.86               | 67.05         | 14.94           | 0.00           | 0.00   | 380.85        | 09/30/2022 |
| AV TRUCKING              | 2022     | 2589-0211           |        | S                                      | 298.86               | 67.05         | 14.94           | 28.00          | 20.00  | 428.85        | 11/15/2022 |
| AV TRUCKING              | 2023     | 2717-0172           |        | F                                      | 305.73               | 37.57         | 15.29           | 0.00           | 0.00   | 358.59        | 10/02/2023 |
| AV TRUCKING              | 2023     | 2717-0172           |        | S                                      | 305.73               | 37.57         | 15.29           | 28.00          | 20.00  | 406.59        | 11/15/2023 |
| AV TRUCKING              | 2024     |                     |        | F                                      | 302.88               | 2.65          | 15.14           | 0.00           | 0.00   | 320.67        | 09/30/2024 |
| AV TRUCKING              | 2024     |                     |        | S                                      | 302.88               | 2.65          | 15.14           | 0.00           | 0.00   | 320.67        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |               |                 |                |        | 3,082.42      |            |
| 8004495                  | 4400     | ASHFORD DUNWOODY RD |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |
| FUSHION OF INDIA         | 2017     | 1976-0324           |        | F                                      | 639.87               | 375.51        | 31.99           | 0.00           | 0.00   | 1,047.37      | 10/02/2017 |
| FUSHION OF INDIA         | 2017     | 1976-0324           |        | S                                      | 639.87               | 375.51        | 31.99           | 30.50          | 20.00  | 1,097.87      | 11/15/2017 |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |               |                 |                |        | 2,145.24      |            |
| 8004499                  | 2004     | WEEMS RD            |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| GA FLOORING INC          | 2017     | 1976-0325           |        | S                                      | 366.60               | 215.14        | 18.33           | 30.50          | 20.00  | 650.57        | 11/15/2017 |
| GA FLOORING INC          | 2018     | 2139-0009           |        | F                                      | 327.29               | 167.53        | 16.36           | 0.00           | 0.00   | 511.18        | 10/01/2018 |
| GA FLOORING INC          | 2018     | 2139-0009           |        | S                                      | 327.29               | 167.53        | 16.36           | 30.50          | 20.00  | 561.68        | 11/15/2018 |
| GA FLOORING INC          | 2019     | 2269-0406           |        | F                                      | 289.45               | 123.57        | 14.47           | 0.00           | 0.00   | 427.49        | 09/30/2019 |
| GA FLOORING INC          | 2019     | 2269-0406           |        | S                                      | 289.45               | 123.57        | 14.47           | 30.50          | 20.00  | 477.99        | 11/15/2019 |
| GA FLOORING INC          | 2020     | 2363-0163           |        | F                                      | 274.53               | 91.62         | 13.73           | 0.00           | 0.00   | 379.88        | 04/24/2021 |
| GA FLOORING INC          | 2020     | 2363-0163           |        | S                                      | 274.53               | 91.62         | 13.73           | 28.00          | 130.00 | 537.88        | 04/24/2021 |
| GA FLOORING INC          | 2021     | 2464-0071           |        | F                                      | 260.71               | 74.79         | 13.04           | 0.00           | 0.00   | 348.54        | 09/30/2021 |
| GA FLOORING INC          | 2021     | 2464-0071           |        | S                                      | 260.71               | 74.79         | 13.04           | 28.00          | 20.00  | 396.54        | 11/15/2021 |
| GA FLOORING INC          | 2022     | 2589-0212           |        | F                                      | 246.45               | 55.29         | 12.32           | 0.00           | 0.00   | 314.06        | 09/30/2022 |
| GA FLOORING INC          | 2022     | 2589-0212           |        | S                                      | 246.45               | 55.29         | 12.32           | 28.00          | 20.00  | 362.06        | 11/15/2022 |
| GA FLOORING INC          | 2023     | 2717-0173           |        | F                                      | 234.29               | 28.79         | 11.71           | 0.00           | 0.00   | 274.79        | 10/02/2023 |
| GA FLOORING INC          | 2023     | 2717-0173           |        | S                                      | 234.29               | 28.79         | 11.71           | 28.00          | 20.00  | 322.79        | 11/15/2023 |
| GA FLOORING INC          | 2024     |                     |        | F                                      | 227.19               | 1.99          | 11.36           | 0.00           | 0.00   | 240.54        | 09/30/2024 |
| GA FLOORING INC          | 2024     |                     |        | S                                      | 227.19               | 1.99          | 11.36           | 0.00           | 0.00   | 240.54        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |               |                 |                |        | 6,046.53      |            |
| 8004502                  | 4400     | ASHFORD DUNWOODY RD |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |
| CHICK-FIL-A              | 2021     | 2464-0072           |        | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2021 |
| CHICK-FIL-A              | 2022     | 2589-0213           |        | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2022 |
| CHICK-FIL-A              | 2024     |                     |        | F                                      | 164.64               | 1.44          | 8.23            | 0.00           | 0.00   | 174.31        | 09/30/2024 |
| CHICK-FIL-A              | 2024     |                     |        | S                                      | 164.64               | 1.44          | 8.23            | 0.00           | 0.00   | 174.31        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |               |                 |                |        | 444.62        |            |
| 8004503                  | 4400     | ASHFORD DUNWOODY RD |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |
| JILLY'S CUP CAKES        | 2017     | 1976-0326           |        | F                                      | 365.70               | 214.61        | 18.29           | 0.00           | 0.00   | 598.60        | 10/02/2017 |
| JILLY'S CUP CAKES        | 2017     | 1976-0326           |        | S                                      | 365.70               | 214.61        | 18.29           | 30.50          | 20.00  | 649.10        | 11/15/2017 |
| GRAND TOTAL DUE          |          |                     |        |                                        |                      |               |                 |                |        | 1,247.70      |            |

| DQ205GADEK               |          |                |          | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1899  |  |
|--------------------------|----------|----------------|----------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25       |          | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | HS             | BK/ PG   | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 8004504                  | 4400     | ASHFORD        | DUNWOODY | RD                                     |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| TASTEE SPOON             | 2017     | 1976-0327      | F        |                                        | 657.33               | 385.76        | 32.87           | 0.00           | 0.00   | 1,075.96      | 10/02/2017 |  |
| TASTEE SPOON             | 2017     | 1976-0327      | S        |                                        | 657.33               | 385.76        | 32.87           | 30.50          | 20.00  | 1,126.46      | 11/15/2017 |  |
| TASTEE SPOON             | 2018     | 2139-0011      | F        |                                        | 601.61               | 307.94        | 30.08           | 0.00           | 0.00   | 939.63        | 10/01/2018 |  |
| TASTEE SPOON             | 2018     | 2139-0011      | S        |                                        | 601.61               | 307.94        | 30.08           | 30.50          | 20.00  | 990.13        | 11/15/2018 |  |
| TASTEE SPOON             | 2019     | 2269-0408      | F        |                                        | 530.39               | 226.42        | 26.52           | 0.00           | 0.00   | 783.33        | 09/30/2019 |  |
| TASTEE SPOON             | 2019     | 2269-0408      | S        |                                        | 530.39               | 226.42        | 26.52           | 30.50          | 20.00  | 833.83        | 11/15/2019 |  |
| TASTEE SPOON             | 2020     | 2363-0164      | F        |                                        | 481.15               | 160.58        | 24.06           | 0.00           | 0.00   | 665.79        | 04/24/2021 |  |
| TASTEE SPOON             | 2020     | 2363-0164      | S        |                                        | 481.15               | 160.58        | 24.06           | 28.00          | 130.00 | 823.79        | 04/24/2021 |  |
| TASTEE SPOON             | 2021     | 2464-0073      | F        |                                        | 410.88               | 117.87        | 20.54           | 0.00           | 0.00   | 549.29        | 09/30/2021 |  |
| TASTEE SPOON             | 2021     | 2464-0073      | S        |                                        | 410.88               | 117.87        | 20.54           | 28.00          | 20.00  | 597.29        | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                |          |                                        |                      |               |                 |                |        | 8,385.50      |            |  |
| 8004506                  | 4400     | ASHFORD        | DUNWOODY | RD                                     |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| KWYS DENIM               | 2017     | 1976-0328      | F        |                                        | 610.35               | 358.19        | 30.52           | 0.00           | 0.00   | 999.06        | 10/02/2017 |  |
| KWYS DENIM               | 2017     | 1976-0328      | S        |                                        | 610.35               | 358.19        | 30.52           | 30.50          | 20.00  | 1,049.56      | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                |          |                                        |                      |               |                 |                |        | 2,048.62      |            |  |
| 8004507                  | 4400     | ASHFORD        | DUNWOODY | RD                                     |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| S BOUTIQUE               | 2017     | 1976-0329      | F        |                                        | 1,238.02             | 726.54        | 61.90           | 0.00           | 0.00   | 2,026.46      | 10/02/2017 |  |
| S BOUTIQUE               | 2017     | 1976-0329      | S        |                                        | 1,238.02             | 726.54        | 61.90           | 30.50          | 20.00  | 2,076.96      | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                |          |                                        |                      |               |                 |                |        | 4,103.42      |            |  |
| 8004507                  | 4400     | ASHFORD        | DUNWOODY | RD                                     |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| SBOUTIQUE                | 2018     | 2139-0012      | F        |                                        | 1,164.92             | 596.28        | 58.25           | 0.00           | 0.00   | 1,819.45      | 10/01/2018 |  |
| SBOUTIQUE                | 2018     | 2139-0012      | S        |                                        | 1,164.92             | 596.28        | 58.25           | 30.50          | 20.00  | 1,869.95      | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                |          |                                        |                      |               |                 |                |        | 3,689.40      |            |  |
| 8004510                  | 4400     | ASHFORD        | DUNWOODY | RD                                     |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| ESSENTIA NATURAL MEMORY  | 2017     | 1976-0330      | F        |                                        | 278.82               | 163.63        | 13.94           | 0.00           | 0.00   | 456.39        | 10/02/2017 |  |
| ESSENTIA NATURAL MEMORY  | 2017     | 1976-0330      | S        |                                        | 278.82               | 163.63        | 13.94           | 30.50          | 20.00  | 506.89        | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                |          |                                        |                      |               |                 |                |        | 963.28        |            |  |
| 8004512                  | 4679     | HUGH HOWELL RD | STE C    |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |  |
| ATLANTA POST CAPS, LLC   | 2023     | 2717-0174      | S        |                                        | 57.50                | 7.07          | 2.88            | 18.00          | 20.00  | 105.45        | 11/15/2023 |  |
| ATLANTA POST CAPS, LLC   | 2024     |                | F        |                                        | 3,148.87             | 27.55         | 157.80          | 0.00           | 7.05   | 3,341.27      | 09/30/2024 |  |
| ATLANTA POST CAPS, LLC   | 2024     |                | S        |                                        | 3,148.87             | 27.55         | 157.80          | 0.00           | 7.05   | 3,341.27      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                |          |                                        |                      |               |                 |                |        | 6,787.99      |            |  |
| 8004515                  | 4        | N CLAREDON AVE | 30002    |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST   |        | DUE DATE:     | CODE:      |  |
| SUNBRIMMER               | 2020     | 2363-0166      | F        |                                        | 146.86               | 49.01         | 7.34            | 0.00           | 0.00   | 203.21        | 04/24/2021 |  |
| SUNBRIMMER               | 2020     | 2363-0166      | S        |                                        | 146.86               | 49.01         | 7.34            | 28.00          | 130.00 | 361.21        | 04/24/2021 |  |
| SUNBRIMMER               | 2021     | 2464-0075      | F        |                                        | 144.24               | 41.38         | 7.21            | 0.00           | 0.00   | 192.83        | 09/30/2021 |  |
| SUNBRIMMER               | 2021     | 2464-0075      | S        |                                        | 144.24               | 41.38         | 7.21            | 28.00          | 20.00  | 240.83        | 11/15/2021 |  |
| SUNBRIMMER               | 2022     | 2589-0214      | F        |                                        | 144.24               | 32.36         | 7.21            | 0.00           | 0.00   | 183.81        | 09/30/2022 |  |
| SUNBRIMMER               | 2022     | 2589-0214      | S        |                                        | 144.24               | 32.36         | 7.21            | 28.00          | 20.00  | 231.81        | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                |          |                                        |                      |               |                 |                |        | 1,413.70      |            |  |
| 8004516                  | 4830     | REDAN RD       | STE A    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| LOUISIANA ATLANTA SEAFOC | 2020     | 2363-0167      | F        |                                        | 117.10               | 39.08         | 5.86            | 0.00           | 0.00   | 162.04        | 04/24/2021 |  |
| LOUISIANA ATLANTA SEAFOC | 2020     | 2363-0167      | S        |                                        | 117.10               | 39.08         | 5.86            | 28.00          | 130.00 | 320.04        | 04/24/2021 |  |
| LOUISIANA ATLANTA SEAFOC | 2021     | 2464-0076      | F        |                                        | 102.88               | 29.51         | 5.14            | 0.00           | 0.00   | 137.53        | 09/30/2021 |  |
| LOUISIANA ATLANTA SEAFOC | 2021     | 2464-0076      | S        |                                        | 102.88               | 29.51         | 5.14            | 28.00          | 20.00  | 185.53        | 11/15/2021 |  |
| LOUISIANA ATLANTA SEAFOC | 2022     | 2589-0215      | F        |                                        | 87.07                | 19.53         | 4.35            | 0.00           | 0.00   | 110.95        | 09/30/2022 |  |
| LOUISIANA ATLANTA SEAFOC | 2022     | 2589-0215      | S        |                                        | 87.07                | 19.53         | 4.35            | 28.00          | 20.00  | 158.95        | 11/15/2022 |  |
| LOUISIANA ATLANTA SEAFOC | 2023     | 2717-0175      | F        |                                        | 71.12                | 8.74          | 3.56            | 0.00           | 0.00   | 83.42         | 10/02/2023 |  |
| LOUISIANA ATLANTA SEAFOC | 2023     | 2717-0175      | S        |                                        | 71.12                | 8.74          | 3.56            | 28.00          | 20.00  | 131.42        | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                |          |                                        |                      |               |                 |                |        | 1,289.88      |            |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |                  |
|--------------------------|----------|-------------------------|-------------------|----------------------|---------------|-----------------|----------------|--------|------------------|------------------|
| <b>8004520</b>           | 1190     | W DRUID HILLS RD NE     |                   |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:        | CODE:            |
| CONTENT SCIENCE          | 2017     | 1976-0331               | F                 | 88.09                | 51.70         | 4.40            | 0.00           | 0.00   | 144.19           | 10/02/2017 WO/FB |
| CONTENT SCIENCE          | 2017     | 1976-0331               | S                 | 85.74                | 50.32         | 4.29            | 29.68          | 48.66  | 218.69           | 11/15/2017 WO/FB |
| CONTENT SCIENCE          | 2018     |                         | F                 | 74.25                | 38.01         | 3.71            | 0.00           | 0.00   | 115.97           | 10/01/2018       |
| CONTENT SCIENCE          | 2018     |                         | S                 | 74.25                | 38.01         | 3.71            | 0.00           | 30.00  | 145.97           | 11/15/2018       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                      |               |                 |                |        | <b>624.82</b>    |                  |
| <b>8004522</b>           | 6        | W DRUID HILLS DR NE STE |                   |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:        | CODE:            |
| COMPLIANCE ENGINEERING   | 2017     | 1976-0332               | F                 | 154.94               | 90.93         | 7.75            | 0.00           | 0.00   | 253.62           | 10/02/2017       |
| COMPLIANCE ENGINEERING   | 2017     | 1976-0332               | S                 | 154.94               | 90.93         | 7.75            | 30.50          | 20.00  | 304.12           | 11/15/2017       |
| COMPLIANCE ENGINEERING   | 2018     | 2139-0013               | F                 | 136.19               | 69.71         | 6.81            | 0.00           | 0.00   | 212.71           | 10/01/2018       |
| COMPLIANCE ENGINEERING   | 2018     | 2139-0013               | S                 | 136.19               | 69.71         | 6.81            | 30.50          | 20.00  | 263.21           | 11/15/2018       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                      |               |                 |                |        | <b>1,033.66</b>  |                  |
| <b>8004525</b>           | 6        | DRUID HILLS DR NE STE 4 |                   |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:        | CODE:            |
| RENOVO DATA PROTECTION S | 2024     |                         | F                 | 1,855.02             | 16.23         | 92.75           | 0.00           | 0.00   | 1,964.00         | 09/30/2024       |
| RENOVO DATA PROTECTION S | 2024     |                         | S                 | 1,855.02             | 16.23         | 92.75           | 0.00           | 0.00   | 1,964.00         | 11/15/2024       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                      |               |                 |                |        | <b>3,928.00</b>  |                  |
| <b>8004527</b>           | 1540     | AVENUE PL STE B260 3    |                   |                      | TAX DISTRICT: | 61E             | ATL EMORY ANX  |        | DUE DATE:        | CODE:            |
| CHOW MEI MEI ASIAN DINEF | 2019     |                         | A                 | 280.00               | 116.15        | 56.00           | 0.00           | 0.00   | 452.15           | 03/26/2020       |
| CHOW MEI MEI ASIAN DINEF | 2019     |                         | F                 | 410.13               | 169.79        | 20.51           | 0.00           | 0.00   | 600.43           | 03/26/2020       |
| CHOW MEI MEI ASIAN DINEF | 2019     |                         | S                 | 410.13               | 169.79        | 20.51           | 28.00          | 20.00  | 648.43           | 03/26/2020       |
| CHOW MEI MEI ASIAN DINEF | 2020     | 2363-0169               | A                 | 252.48               | 90.05         | 50.50           | 0.00           | 0.00   | 393.03           | 12/15/2020       |
| CHOW MEI MEI ASIAN DINEF | 2020     | 2363-0169               | F                 | 369.97               | 129.26        | 18.50           | 0.00           | 0.00   | 517.73           | 09/30/2020       |
| CHOW MEI MEI ASIAN DINEF | 2020     | 2363-0169               | S                 | 369.97               | 129.26        | 18.50           | 28.00          | 130.00 | 675.73           | 11/16/2020       |
| CHOW MEI MEI ASIAN DINEF | 2021     | 2464-0077               | A                 | 252.84               | 75.37         | 50.57           | 0.00           | 0.00   | 378.78           | 11/15/2021       |
| CHOW MEI MEI ASIAN DINEF | 2021     | 2464-0077               | F                 | 359.65               | 103.17        | 17.98           | 0.00           | 0.00   | 480.80           | 09/30/2021       |
| CHOW MEI MEI ASIAN DINEF | 2021     | 2464-0077               | S                 | 359.65               | 103.17        | 17.98           | 28.00          | 20.00  | 528.80           | 11/15/2021       |
| CHOW MEI MEI ASIAN DINEF | 2022     | 2589-0216               | A                 | 257.46               | 60.66         | 51.49           | 0.00           | 0.00   | 369.61           | 11/15/2022       |
| CHOW MEI MEI ASIAN DINEF | 2022     | 2589-0216               | F                 | 359.49               | 80.65         | 17.97           | 0.00           | 0.00   | 458.11           | 09/30/2022       |
| CHOW MEI MEI ASIAN DINEF | 2022     | 2589-0216               | S                 | 359.49               | 80.65         | 17.97           | 28.00          | 20.00  | 506.11           | 11/15/2022       |
| CHOW MEI MEI ASIAN DINEF | 2023     | 2717-0176               | A                 | 266.12               | 37.58         | 39.92           | 0.00           | 0.00   | 343.62           | 11/15/2023       |
| CHOW MEI MEI ASIAN DINEF | 2023     | 2717-0176               | F                 | 359.64               | 44.19         | 17.98           | 0.00           | 0.00   | 421.81           | 10/02/2023       |
| CHOW MEI MEI ASIAN DINEF | 2023     | 2717-0176               | S                 | 359.64               | 44.19         | 17.98           | 28.00          | 20.00  | 469.81           | 11/15/2023       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                      |               |                 |                |        | <b>7,244.95</b>  |                  |
| <b>8004528</b>           | 1578     | AVENUE PL STE 200 30    |                   |                      | TAX DISTRICT: | 61E             | ATL EMORY ANX  |        | DUE DATE:        | CODE:            |
| EARTH FARE INC. #330     | 2019     |                         | A                 | 13,198.88            | 7,612.15      | 2,639.78        | 0.00           | 0.00   | 23,450.81        | 03/26/2020       |
| EARTH FARE INC. #330     | 2019     |                         | F                 | 19,334.67            | 8,004.17      | 966.73          | 0.00           | 0.00   | 28,305.57        | 03/26/2020       |
| EARTH FARE INC. #330     | 2019     |                         | S                 | 19,334.67            | 8,004.17      | 966.73          | 28.00          | 20.00  | 28,353.57        | 03/26/2020       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                      |               |                 |                |        | <b>80,109.95</b> |                  |
| <b>8004530</b>           | 1685     | CHURCH ST # 110         |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:            |
| BAWARCHI BIRYANIS INDIAN | 2020     |                         | F                 | 955.87               | 125.82        | 47.79           | 0.00           | 0.00   | 1,129.48         | 12/04/2023       |
| BAWARCHI BIRYANIS INDIAN | 2020     |                         | S                 | 1,085.46             | 142.88        | 54.27           | 0.00           | 0.00   | 1,282.61         | 12/04/2023       |
| BAWARCHI BIRYANIS INDIAN | 2022     |                         | F                 | 160.96               | 21.19         | 8.05            | 0.00           | 0.00   | 190.20           | 12/04/2023       |
| BAWARCHI BIRYANIS INDIAN | 2022     |                         | S                 | 160.96               | 21.19         | 8.05            | 0.00           | 0.00   | 190.20           | 12/04/2023       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                      |               |                 |                |        | <b>2,792.49</b>  |                  |
| <b>8004530</b>           | 1685     | CHURCH ST # 110 3003    |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:            |
| BAWARCHI BIRYANIS INDIAN | 2024     |                         | F                 | 878.36               | 7.69          | 43.92           | 0.00           | 0.00   | 929.97           | 09/30/2024       |
| BAWARCHI BIRYANIS INDIAN | 2024     |                         | S                 | 878.36               | 7.69          | 43.92           | 0.00           | 0.00   | 929.97           | 11/15/2024       |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                      |               |                 |                |        | <b>1,859.94</b>  |                  |

| DQ205GADEK             |  |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 | Page 1901      |        |                 |            |
|------------------------|--|----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|
| RUN DATE 01/15/25      |  |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                 |            |
| OWNER NAME             |  | TAX YEAR | BK/ PG HS             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |
| <b>8004531</b>         |  | 1989     | MONTREAL RD STE B     |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:       | CODE:      |
| MONTREAL SALON STUDIOS |  | 2017     | 1976-0334             | F                                      | 180.64               | 106.01        | 9.03            | 0.00           | 0.00   | 295.68          | 10/02/2017 |
| MONTREAL SALON STUDIOS |  | 2017     | 1976-0334             | S                                      | 180.64               | 106.01        | 9.03            | 30.50          | 20.00  | 346.18          | 11/15/2017 |
| MONTREAL SALON STUDIOS |  | 2018     | 2139-0014             | F                                      | 163.33               | 83.60         | 8.17            | 0.00           | 0.00   | 255.10          | 10/01/2018 |
| MONTREAL SALON STUDIOS |  | 2018     | 2139-0014             | S                                      | 163.33               | 83.60         | 8.17            | 30.50          | 20.00  | 305.60          | 11/15/2018 |
| MONTREAL SALON STUDIOS |  | 2019     | 2269-0411             | F                                      | 143.47               | 61.25         | 7.17            | 0.00           | 0.00   | 211.89          | 09/30/2019 |
| MONTREAL SALON STUDIOS |  | 2019     | 2269-0411             | S                                      | 143.47               | 61.25         | 7.17            | 30.50          | 20.00  | 262.39          | 11/15/2019 |
| MONTREAL SALON STUDIOS |  | 2020     | 2363-0170             | F                                      | 129.87               | 43.34         | 6.49            | 0.00           | 0.00   | 179.70          | 04/24/2021 |
| MONTREAL SALON STUDIOS |  | 2020     | 2363-0170             | S                                      | 129.87               | 43.34         | 6.49            | 28.00          | 130.00 | 337.70          | 04/24/2021 |
| MONTREAL SALON STUDIOS |  | 2021     | 2464-0079             | F                                      | 113.59               | 32.58         | 5.68            | 0.00           | 0.00   | 151.85          | 09/30/2021 |
| MONTREAL SALON STUDIOS |  | 2021     | 2464-0079             | S                                      | 113.59               | 32.58         | 5.68            | 28.00          | 20.00  | 199.85          | 11/15/2021 |
| MONTREAL SALON STUDIOS |  | 2022     | 2589-0217             | F                                      | 92.31                | 20.71         | 4.62            | 0.00           | 0.00   | 117.64          | 09/30/2022 |
| MONTREAL SALON STUDIOS |  | 2022     | 2589-0217             | S                                      | 92.31                | 20.71         | 4.62            | 28.00          | 20.00  | 165.64          | 11/15/2022 |
| MONTREAL SALON STUDIOS |  | 2023     | 2717-0177             | F                                      | 75.04                | 9.22          | 3.75            | 0.00           | 0.00   | 88.01           | 10/02/2023 |
| MONTREAL SALON STUDIOS |  | 2023     | 2717-0177             | S                                      | 75.04                | 9.22          | 3.75            | 28.00          | 20.00  | 136.01          | 11/15/2023 |
| <b>GRAND TOTAL DUE</b> |  |          |                       |                                        |                      |               |                 |                |        | <b>3,053.24</b> |            |
| <b>8004532</b>         |  | 1568     | AVENUE PL STE D1-100  |                                        |                      | TAX DISTRICT: | 61A             | ATLANTA ANX    |        | DUE DATE:       | CODE:      |
| P. SONG, INC           |  | 2024     |                       | A                                      | 103.56               | 2.89          | 0.00            | 0.00           | 0.00   | 106.45          | 11/15/2024 |
| P. SONG, INC           |  | 2024     |                       | F                                      | 16.53                | 0.14          | 0.83            | 0.00           | 0.00   | 17.50           | 09/30/2024 |
| P. SONG, INC           |  | 2024     |                       | S                                      | 16.53                | 0.14          | 0.83            | 0.00           | 0.00   | 17.50           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |  |          |                       |                                        |                      |               |                 |                |        | <b>141.45</b>   |            |
| <b>8004532</b>         |  | 1568     | AVENUE PL STE D1-100  |                                        |                      | TAX DISTRICT: | 61E             | ATL EMORY ANX  |        | DUE DATE:       | CODE:      |
| P. SONG, INC           |  | 2021     | 2464-0080             | A                                      | 67.28                | 20.06         | 13.46           | 0.00           | 0.00   | 100.80          | 11/15/2021 |
| P. SONG, INC           |  | 2021     | 2464-0080             | F                                      | 95.67                | 27.44         | 4.78            | 0.00           | 0.00   | 127.89          | 09/30/2021 |
| P. SONG, INC           |  | 2021     | 2464-0080             | S                                      | 95.67                | 27.44         | 4.78            | 28.00          | 20.00  | 175.89          | 11/15/2021 |
| P. SONG, INC           |  | 2022     | 2589-0218             | A                                      | 58.44                | 13.77         | 11.69           | 0.00           | 0.00   | 83.90           | 11/15/2022 |
| P. SONG, INC           |  | 2022     | 2589-0218             | F                                      | 81.60                | 18.31         | 4.08            | 0.00           | 0.00   | 103.99          | 09/30/2022 |
| P. SONG, INC           |  | 2022     | 2589-0218             | S                                      | 81.60                | 18.31         | 4.08            | 28.00          | 20.00  | 151.99          | 11/15/2022 |
| P. SONG, INC           |  | 2023     | 2717-0178             | A                                      | 49.50                | 6.99          | 7.43            | 0.00           | 0.00   | 63.92           | 11/15/2023 |
| P. SONG, INC           |  | 2023     | 2717-0178             | F                                      | 66.89                | 8.22          | 3.34            | 0.00           | 0.00   | 78.45           | 10/02/2023 |
| P. SONG, INC           |  | 2023     | 2717-0178             | S                                      | 66.89                | 8.22          | 3.34            | 28.00          | 20.00  | 126.45          | 11/15/2023 |
| <b>GRAND TOTAL DUE</b> |  |          |                       |                                        |                      |               |                 |                |        | <b>1,013.28</b> |            |
| <b>8004537</b>         |  | 123      | PERIMETER CTR W # 300 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:       | CODE:      |
| ROBEKS JUICE           |  | 2017     | 1976-0336             | F                                      | 745.05               | 437.24        | 37.25           | 0.00           | 0.00   | 1,219.54        | 10/02/2017 |
| ROBEKS JUICE           |  | 2017     | 1976-0336             | S                                      | 745.05               | 437.24        | 37.25           | 30.50          | 20.00  | 1,270.04        | 11/15/2017 |
| <b>GRAND TOTAL DUE</b> |  |          |                       |                                        |                      |               |                 |                |        | <b>2,489.58</b> |            |
| <b>8004542</b>         |  | 1432     | MORELAND AVE          |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |
| BEN'S MATTRESS         |  | 2017     | 1976-0337             | S                                      | 60.47                | 35.49         | 3.02            | 3.48           | 2.28   | 104.74          | 11/15/2017 |
| BEN'S MATTRESS         |  | 2018     | 2139-0016             | F                                      | 522.16               | 267.27        | 26.11           | 0.00           | 0.00   | 815.54          | 10/01/2018 |
| BEN'S MATTRESS         |  | 2018     | 2139-0016             | S                                      | 522.16               | 267.27        | 26.11           | 30.50          | 20.00  | 866.04          | 11/15/2018 |
| BEN'S MATTRESS         |  | 2019     | 2269-0413             | F                                      | 514.21               | 219.52        | 25.71           | 0.00           | 0.00   | 759.44          | 09/30/2019 |
| BEN'S MATTRESS         |  | 2019     | 2269-0413             | S                                      | 514.21               | 219.52        | 25.71           | 30.50          | 20.00  | 809.94          | 11/15/2019 |
| BEN'S MATTRESS         |  | 2020     | 2363-0171             | F                                      | 506.50               | 169.04        | 25.33           | 0.00           | 0.00   | 700.87          | 04/24/2021 |
| BEN'S MATTRESS         |  | 2020     | 2363-0171             | S                                      | 506.50               | 169.04        | 25.33           | 28.00          | 130.00 | 858.87          | 04/24/2021 |
| BEN'S MATTRESS         |  | 2021     | 2464-0081             | F                                      | 499.74               | 143.36        | 24.99           | 0.00           | 0.00   | 668.09          | 09/30/2021 |
| BEN'S MATTRESS         |  | 2021     | 2464-0081             | S                                      | 499.74               | 143.36        | 24.99           | 28.00          | 20.00  | 716.09          | 11/15/2021 |
| BEN'S MATTRESS         |  | 2022     | 2589-0219             | F                                      | 491.04               | 110.16        | 24.55           | 0.00           | 0.00   | 625.75          | 09/30/2022 |
| BEN'S MATTRESS         |  | 2022     | 2589-0219             | S                                      | 491.04               | 110.16        | 24.55           | 28.00          | 20.00  | 673.75          | 11/15/2022 |
| BEN'S MATTRESS         |  | 2023     | 2717-0179             | F                                      | 480.29               | 59.02         | 24.01           | 0.00           | 0.00   | 563.32          | 10/02/2023 |
| BEN'S MATTRESS         |  | 2023     | 2717-0179             | S                                      | 480.29               | 59.02         | 24.01           | 28.00          | 20.00  | 611.32          | 11/15/2023 |
| BEN'S MATTRESS         |  | 2024     |                       | F                                      | 469.59               | 4.11          | 23.48           | 0.00           | 0.00   | 497.18          | 09/30/2024 |
| BEN'S MATTRESS         |  | 2024     |                       | S                                      | 469.59               | 4.11          | 23.48           | 0.00           | 0.00   | 497.18          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |  |          |                       |                                        |                      |               |                 |                |        | <b>9,768.12</b> |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                |        | Page 1902       |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                  | 01/31/25        |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>8004543</b>           | 2050     | LAWRENCEVILLE HWY ST |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| DANTONIO'S PIZZA         | 2017     | 1976-0338            | F                 | 196.94                                 | 115.58           | 9.85            | 0.00           | 0.00   | 322.37          | 10/02/2017 |  |
| DANTONIO'S PIZZA         | 2017     | 1976-0338            | S                 | 196.94                                 | 115.58           | 9.85            | 30.50          | 20.00  | 372.87          | 11/15/2017 |  |
| DANTONIO'S PIZZA         | 2018     | 2139-0017            | F                 | 191.31                                 | 97.92            | 9.57            | 0.00           | 0.00   | 298.80          | 10/01/2018 |  |
| DANTONIO'S PIZZA         | 2018     | 2139-0017            | S                 | 191.31                                 | 97.92            | 9.57            | 30.50          | 20.00  | 349.30          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 1,343.34        |            |  |
| <b>8004546</b>           | 1610     | HOSEA L. WILLIAMS DR |                   |                                        | TAX DISTRICT: 61 |                 | ATLANTA        |        | DUE DATE: CODE: |            |  |
| GET FIT AROUND THE CORNE | 2017     | 1976-0339            | A                 | 173.80                                 | 103.12           | 34.76           | 0.00           | 0.00   | 311.68          | 12/15/2017 |  |
| GET FIT AROUND THE CORNE | 2017     | 1976-0339            | F                 | 25.40                                  | 14.91            | 1.27            | 0.00           | 0.00   | 41.58           | 10/02/2017 |  |
| GET FIT AROUND THE CORNE | 2017     | 1976-0339            | S                 | 25.40                                  | 14.91            | 1.27            | 30.50          | 20.00  | 92.08           | 11/15/2017 |  |
| GET FIT AROUND THE CORNE | 2018     | 2139-0018            | A                 | 152.98                                 | 78.43            | 30.60           | 0.00           | 0.00   | 262.01          | 01/15/2019 |  |
| GET FIT AROUND THE CORNE | 2018     | 2139-0018            | F                 | 25.45                                  | 13.03            | 1.27            | 0.00           | 0.00   | 39.75           | 10/01/2018 |  |
| GET FIT AROUND THE CORNE | 2018     | 2139-0018            | S                 | 25.45                                  | 13.03            | 1.27            | 30.50          | 20.00  | 90.25           | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 837.35          |            |  |
| <b>8004560</b>           | 2929     | TURNER HILL RD STE 1 |                   |                                        | TAX DISTRICT: 80 |                 | STONECREST     |        | DUE DATE: CODE: |            |  |
| GA PCX                   | 2017     | 1976-0340            | F                 | 368.92                                 | 216.50           | 18.45           | 0.00           | 0.00   | 603.87          | 10/02/2017 |  |
| GA PCX                   | 2017     | 1976-0340            | S                 | 368.92                                 | 216.50           | 18.45           | 30.50          | 20.00  | 654.37          | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 1,258.24        |            |  |
| <b>8004568</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: 50 |                 | DUNWOODY       |        | DUE DATE: CODE: |            |  |
| MMM COOKIES INC          | 2023     | 2717-0182            | F                 | 59.24                                  | 7.28             | 2.96            | 0.00           | 0.00   | 69.48           | 10/02/2023 |  |
| MMM COOKIES INC          | 2023     | 2717-0182            | S                 | 59.24                                  | 7.28             | 2.96            | 28.00          | 20.00  | 117.48          | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 186.96          |            |  |
| <b>8004575</b>           | 138      | NEW ST               |                   |                                        | TAX DISTRICT: 92 |                 | DECATUR        |        | DUE DATE: CODE: |            |  |
| GRAVITY GEARS LLC        | 2021     | 2464-0083            | F                 | 62.23                                  | 17.85            | 3.11            | 0.00           | 0.00   | 83.19           | 09/30/2021 |  |
| GRAVITY GEARS LLC        | 2021     | 2464-0083            | S                 | 62.23                                  | 17.85            | 3.11            | 28.00          | 20.00  | 131.19          | 11/15/2021 |  |
| GRAVITY GEARS LLC        | 2022     | 2589-0221            | F                 | 50.76                                  | 11.39            | 2.54            | 0.00           | 0.00   | 64.69           | 09/30/2022 |  |
| GRAVITY GEARS LLC        | 2022     | 2589-0221            | S                 | 50.76                                  | 11.39            | 2.54            | 28.00          | 20.00  | 112.69          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 391.76          |            |  |
| <b>8004576</b>           |          | PEACHTREE DEKALB APT |                   |                                        | TAX DISTRICT: 24 |                 | CHAMBLEE       |        | DUE DATE: CODE: |            |  |
| MICHAEL PRICE            | 2020     | 2363-0173            | S                 | 332.23                                 | 116.07           | 16.61           | 27.36          | 129.54 | 621.81          | 11/16/2020 |  |
| MICHAEL PRICE            | 2021     |                      | F                 | 167.29                                 | 46.25            | 8.36            | 0.00           | 0.00   | 221.90          | 03/04/2022 |  |
| MICHAEL PRICE            | 2021     |                      | S                 | 167.29                                 | 46.25            | 8.36            | 0.00           | 0.00   | 221.90          | 03/04/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 1,065.61        |            |  |
| <b>8004590</b>           | 1412     | MORELAND AVE 30316   |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| PARKER SCHOOL UNIFORM LL | 2017     | 1976-0341            | S                 | 248.14                                 | 145.62           | 12.41           | 30.50          | 20.00  | 456.67          | 11/15/2017 |  |
| PARKER SCHOOL UNIFORM LL | 2018     | 2139-0019            | F                 | 2,878.44                               | 1,473.36         | 143.92          | 0.00           | 0.00   | 4,495.72        | 10/01/2018 |  |
| PARKER SCHOOL UNIFORM LL | 2018     | 2139-0019            | S                 | 2,878.44                               | 1,473.36         | 143.92          | 30.50          | 20.00  | 4,546.22        | 11/15/2018 |  |
| PARKER SCHOOL UNIFORM LL | 2019     | 2269-0416            | F                 | 2,861.01                               | 1,221.37         | 143.05          | 0.00           | 0.00   | 4,225.43        | 09/30/2019 |  |
| PARKER SCHOOL UNIFORM LL | 2019     | 2269-0416            | S                 | 2,861.01                               | 1,221.37         | 143.05          | 30.50          | 20.00  | 4,275.93        | 11/15/2019 |  |
| PARKER SCHOOL UNIFORM LL | 2020     | 2363-0174            | F                 | 2,852.90                               | 952.16           | 142.65          | 0.00           | 0.00   | 3,947.71        | 04/24/2021 |  |
| PARKER SCHOOL UNIFORM LL | 2020     | 2363-0174            | S                 | 2,852.90                               | 952.16           | 142.65          | 28.00          | 130.00 | 4,105.71        | 04/24/2021 |  |
| PARKER SCHOOL UNIFORM LL | 2021     | 2464-0084            | F                 | 2,846.94                               | 816.67           | 142.35          | 0.00           | 0.00   | 3,805.96        | 09/30/2021 |  |
| PARKER SCHOOL UNIFORM LL | 2021     | 2464-0084            | S                 | 2,846.94                               | 816.67           | 142.35          | 28.00          | 20.00  | 3,853.96        | 11/15/2021 |  |
| PARKER SCHOOL UNIFORM LL | 2022     | 2589-0222            | F                 | 2,840.62                               | 637.26           | 142.03          | 0.00           | 0.00   | 3,619.91        | 09/30/2022 |  |
| PARKER SCHOOL UNIFORM LL | 2022     | 2589-0222            | S                 | 2,840.62                               | 637.26           | 142.03          | 28.00          | 20.00  | 3,667.91        | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 41,001.13       |            |  |
| <b>8004591</b>           | 1050     | CROWN POINTE PKWY #  |                   |                                        | TAX DISTRICT: 50 |                 | DUNWOODY       |        | DUE DATE: CODE: |            |  |
| RETALIGENT SOLUTIONS INC | 2017     |                      | F                 | 457.20                                 | 259.74           | 22.86           | 0.00           | 0.00   | 739.80          | 04/27/2018 |  |
| RETALIGENT SOLUTIONS INC | 2017     |                      | S                 | 457.20                                 | 259.74           | 22.86           | 30.50          | 20.00  | 790.30          | 04/27/2018 |  |
| RETALIGENT SOLUTIONS INC | 2018     | 2139-0022            | F                 | 453.54                                 | 232.15           | 22.68           | 0.00           | 0.00   | 708.37          | 10/01/2018 |  |
| RETALIGENT SOLUTIONS INC | 2018     | 2139-0022            | S                 | 453.54                                 | 232.15           | 22.68           | 30.50          | 20.00  | 758.87          | 11/15/2018 |  |
| RETALIGENT SOLUTIONS INC | 2019     | 2269-0417            | F                 | 446.26                                 | 190.51           | 22.31           | 0.00           | 0.00   | 659.08          | 09/30/2019 |  |
| RETALIGENT SOLUTIONS INC | 2019     | 2269-0417            | S                 | 446.26                                 | 190.51           | 22.31           | 30.50          | 20.00  | 709.58          | 11/15/2019 |  |
| RETALIGENT SOLUTIONS INC | 2020     | 2363-0175            | F                 | 447.32                                 | 156.28           | 22.37           | 0.00           | 0.00   | 625.97          | 09/30/2020 |  |
| RETALIGENT SOLUTIONS INC | 2020     | 2363-0175            | S                 | 447.32                                 | 156.28           | 22.37           | 28.00          | 130.00 | 783.97          | 11/16/2020 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 5,775.94        |            |  |

| DQ205GADEK               |          |                      |    | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1903     |                 |
|--------------------------|----------|----------------------|----|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25             |    | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR | BS                   | PG | BK/ TAX SALE #/ CYCLE                  | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 8004592                  | 2970     | CLAIRMONT RD NE # 19 |    |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE: CODE: |
| C & K CAFE INC           | 2024     |                      |    | F                                      | 84.25                | 0.74          | 4.21            | 0.00           | 0.00   | 89.20         | 09/30/2024      |
| C & K CAFE INC           | 2024     |                      |    | S                                      | 84.25                | 0.74          | 4.21            | 0.00           | 0.00   | 89.20         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |    |                                        |                      |               |                 |                |        | 178.40        |                 |
| 8004620                  | 4        | VARIOUS .            |    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| NAMCO USA INC            | 2022     | 2589-0223            |    | F                                      | 204.00               | 45.77         | 10.20           | 0.00           | 0.00   | 259.97        | 09/30/2022      |
| NAMCO USA INC            | 2022     | 2589-0223            |    | S                                      | 204.00               | 45.77         | 10.20           | 28.00          | 20.00  | 307.97        | 11/15/2022      |
| NAMCO USA INC            | 2023     | 2717-0185            |    | F                                      | 203.53               | 25.01         | 10.18           | 0.00           | 0.00   | 238.72        | 10/02/2023      |
| NAMCO USA INC            | 2023     | 2717-0185            |    | S                                      | 203.53               | 25.01         | 10.18           | 28.00          | 20.00  | 286.72        | 11/15/2023      |
| NAMCO USA INC            | 2024     |                      |    | F                                      | 203.06               | 1.78          | 10.15           | 0.00           | 0.00   | 214.99        | 09/30/2024      |
| NAMCO USA INC            | 2024     |                      |    | S                                      | 203.06               | 1.78          | 10.15           | 0.00           | 0.00   | 214.99        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |    |                                        |                      |               |                 |                |        | 1,523.36      |                 |
| 8004621                  | 24       | VARIOUS .            |    |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE: CODE: |
| NAMCO USA INC            | 2022     | 2589-0224            |    | F                                      | 739.56               | 165.91        | 36.98           | 0.00           | 0.00   | 942.45        | 09/30/2022      |
| NAMCO USA INC            | 2022     | 2589-0224            |    | S                                      | 739.56               | 165.91        | 36.98           | 28.00          | 20.00  | 990.45        | 11/15/2022      |
| NAMCO USA INC            | 2023     | 2717-0186            |    | F                                      | 624.63               | 76.75         | 31.23           | 0.00           | 0.00   | 732.61        | 10/02/2023      |
| NAMCO USA INC            | 2023     | 2717-0186            |    | S                                      | 624.63               | 76.75         | 31.23           | 28.00          | 20.00  | 780.61        | 11/15/2023      |
| NAMCO USA INC            | 2024     |                      |    | F                                      | 493.55               | 4.32          | 24.68           | 0.00           | 0.00   | 522.55        | 09/30/2024      |
| NAMCO USA INC            | 2024     |                      |    | S                                      | 493.55               | 4.32          | 24.68           | 0.00           | 0.00   | 522.55        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |    |                                        |                      |               |                 |                |        | 4,491.22      |                 |
| 8004667                  | 6        | EXECUTIVE PARK NE    |    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| LEIDOS INNOVATIONS CORPC | 2019     | 2269-0418            |    | F                                      | 805.29               | 343.78        | 40.26           | 0.00           | 0.00   | 1,189.33      | 09/30/2019      |
| LEIDOS INNOVATIONS CORPC | 2019     | 2269-0418            |    | S                                      | 805.29               | 343.78        | 40.26           | 30.50          | 20.00  | 1,239.83      | 11/15/2019      |
| GRAND TOTAL DUE          |          |                      |    |                                        |                      |               |                 |                |        | 2,429.16      |                 |
| 8004671                  | 4764     | HAMMERMILL RD STE D  |    |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |
| QUALITY EXPRESS USA INC  | 2017     | 1976-0342            |    | F                                      | 1,004.54             | 589.52        | 50.23           | 0.00           | 0.00   | 1,644.29      | 10/02/2017      |
| QUALITY EXPRESS USA INC  | 2017     | 1976-0342            |    | S                                      | 1,004.54             | 589.52        | 50.23           | 30.50          | 20.00  | 1,694.79      | 11/15/2017      |
| GRAND TOTAL DUE          |          |                      |    |                                        |                      |               |                 |                |        | 3,339.08      |                 |
| 8004672                  | 2929     | TURNER HILL RD # 203 |    |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE: CODE: |
| JYC APPAREL LLC          | 2024     |                      |    | F                                      | 320.76               | 2.81          | 16.04           | 0.00           | 0.00   | 339.61        | 09/30/2024      |
| JYC APPAREL LLC          | 2024     |                      |    | S                                      | 320.76               | 2.81          | 16.04           | 0.00           | 0.00   | 339.61        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |    |                                        |                      |               |                 |                |        | 679.22        |                 |
| 8004673                  | 2201     | PACES PARK DR 30033  |    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| FORUM 0786 LLC           | 2017     | 1976-0344            |    | F                                      | 177.53               | 104.19        | 8.88            | 0.00           | 0.00   | 290.60        | 10/02/2017      |
| FORUM 0786 LLC           | 2017     | 1976-0344            |    | S                                      | 177.53               | 104.19        | 8.88            | 30.50          | 20.00  | 341.10        | 11/15/2017      |
| FORUM 0786 LLC           | 2018     | 2139-0025            |    | F                                      | 177.12               | 90.66         | 8.86            | 0.00           | 0.00   | 276.64        | 10/01/2018      |
| FORUM 0786 LLC           | 2018     | 2139-0025            |    | S                                      | 177.12               | 90.66         | 8.86            | 30.50          | 20.00  | 327.14        | 11/15/2018      |
| FORUM 0786 LLC           | 2019     | 2269-0419            |    | F                                      | 176.73               | 75.45         | 8.84            | 0.00           | 0.00   | 261.02        | 09/30/2019      |
| FORUM 0786 LLC           | 2019     | 2269-0419            |    | S                                      | 176.73               | 75.45         | 8.84            | 30.50          | 20.00  | 311.52        | 11/15/2019      |
| FORUM 0786 LLC           | 2020     | 2363-0176            |    | F                                      | 176.72               | 61.74         | 8.84            | 0.00           | 0.00   | 247.30        | 09/30/2020      |
| FORUM 0786 LLC           | 2020     | 2363-0176            |    | S                                      | 176.72               | 61.74         | 8.84            | 28.00          | 130.00 | 405.30        | 11/16/2020      |
| FORUM 0786 LLC           | 2021     | 2464-0086            |    | F                                      | 176.72               | 50.69         | 8.84            | 0.00           | 0.00   | 236.25        | 09/30/2021      |
| FORUM 0786 LLC           | 2021     | 2464-0086            |    | S                                      | 176.72               | 50.69         | 8.84            | 28.00          | 20.00  | 284.25        | 11/15/2021      |
| FORUM 0786 LLC           | 2022     | 2589-0226            |    | F                                      | 176.73               | 39.65         | 8.84            | 0.00           | 0.00   | 225.22        | 09/30/2022      |
| FORUM 0786 LLC           | 2022     | 2589-0226            |    | S                                      | 176.73               | 39.65         | 8.84            | 28.00          | 20.00  | 273.22        | 11/15/2022      |
| GRAND TOTAL DUE          |          |                      |    |                                        |                      |               |                 |                |        | 3,479.56      |                 |

| DQ205GADEK               |          |                 | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1904  |  |
|--------------------------|----------|-----------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                 | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG       | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>8004674</b>           | 3364     | GLENWOOD RD     | 30032                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| NEW DIAMOND GENERAL      | 2018     | 2139-0026       | F                                      | 450.66               | 230.67        | 22.53           | 0.00           | 0.00   | 703.86        | 10/01/2018 |  |
| NEW DIAMOND GENERAL      | 2018     | 2139-0026       | S                                      | 450.66               | 230.67        | 22.53           | 30.50          | 20.00  | 754.36        | 11/15/2018 |  |
| NEW DIAMOND GENERAL      | 2019     | 2269-0420       | F                                      | 449.63               | 191.95        | 22.48           | 0.00           | 0.00   | 664.06        | 09/30/2019 |  |
| NEW DIAMOND GENERAL      | 2019     | 2269-0420       | S                                      | 449.63               | 191.95        | 22.48           | 30.50          | 20.00  | 714.56        | 11/15/2019 |  |
| NEW DIAMOND GENERAL      | 2020     | 2363-0177       | F                                      | 449.63               | 157.09        | 22.48           | 0.00           | 0.00   | 629.20        | 09/30/2020 |  |
| NEW DIAMOND GENERAL      | 2020     | 2363-0177       | S                                      | 449.63               | 157.09        | 22.48           | 28.00          | 130.00 | 787.20        | 11/16/2020 |  |
| NEW DIAMOND GENERAL      | 2021     | 2464-0087       | F                                      | 449.64               | 128.98        | 22.48           | 0.00           | 0.00   | 601.10        | 09/30/2021 |  |
| NEW DIAMOND GENERAL      | 2021     | 2464-0087       | S                                      | 449.64               | 128.98        | 22.48           | 28.00          | 20.00  | 649.10        | 11/15/2021 |  |
| NEW DIAMOND GENERAL      | 2022     | 2589-0227       | F                                      | 449.63               | 100.87        | 22.48           | 0.00           | 0.00   | 572.98        | 09/30/2022 |  |
| NEW DIAMOND GENERAL      | 2022     | 2589-0227       | S                                      | 449.63               | 100.87        | 22.48           | 28.00          | 20.00  | 620.98        | 11/15/2022 |  |
| NEW DIAMOND GENERAL      | 2023     | 2717-0188       | F                                      | 448.61               | 55.13         | 22.43           | 0.00           | 0.00   | 526.17        | 10/02/2023 |  |
| NEW DIAMOND GENERAL      | 2023     | 2717-0188       | S                                      | 448.61               | 55.13         | 22.43           | 28.00          | 20.00  | 574.17        | 11/15/2023 |  |
| NEW DIAMOND GENERAL      | 2024     |                 | F                                      | 447.59               | 3.92          | 22.38           | 0.00           | 0.00   | 473.89        | 09/30/2024 |  |
| NEW DIAMOND GENERAL      | 2024     |                 | S                                      | 447.59               | 3.92          | 22.38           | 0.00           | 0.00   | 473.89        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                 |                                        |                      |               |                 |                |        | 8,745.52      |            |  |
| <b>8004675</b>           | 4110     | GLENWOOD RD     | 30032                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| DIAMOND GENERAL, INC.    | 2017     | 1976-0345       | F                                      | 238.20               | 139.79        | 11.91           | 0.00           | 0.00   | 389.90        | 10/02/2017 |  |
| DIAMOND GENERAL, INC.    | 2017     | 1976-0345       | S                                      | 238.20               | 139.79        | 11.91           | 30.50          | 20.00  | 440.40        | 11/15/2017 |  |
| DIAMOND GENERAL, INC.    | 2018     | 2139-0027       | F                                      | 237.65               | 121.64        | 11.88           | 0.00           | 0.00   | 371.17        | 10/01/2018 |  |
| DIAMOND GENERAL, INC.    | 2018     | 2139-0027       | S                                      | 237.65               | 121.64        | 11.88           | 30.50          | 20.00  | 421.67        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                 |                                        |                      |               |                 |                |        | 1,623.14      |            |  |
| <b>8004676</b>           | 909      | MCLENDON DR     | 30079                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| EASTERN SNS LLC          | 2017     | 1976-0346       | F                                      | 108.92               | 63.92         | 5.45            | 0.00           | 0.00   | 178.29        | 10/02/2017 |  |
| EASTERN SNS LLC          | 2017     | 1976-0346       | S                                      | 108.92               | 63.92         | 5.45            | 30.50          | 20.00  | 228.79        | 11/15/2017 |  |
| EASTERN SNS LLC          | 2018     | 2139-0028       | F                                      | 108.68               | 55.63         | 5.43            | 0.00           | 0.00   | 169.74        | 10/01/2018 |  |
| EASTERN SNS LLC          | 2018     | 2139-0028       | S                                      | 108.68               | 55.63         | 5.43            | 30.50          | 20.00  | 220.24        | 11/15/2018 |  |
| EASTERN SNS LLC          | 2019     | 2269-0421       | F                                      | 108.43               | 46.29         | 5.42            | 0.00           | 0.00   | 160.14        | 09/30/2019 |  |
| EASTERN SNS LLC          | 2019     | 2269-0421       | S                                      | 108.43               | 46.29         | 5.42            | 30.50          | 20.00  | 210.64        | 11/15/2019 |  |
| EASTERN SNS LLC          | 2020     | 2363-0178       | F                                      | 108.43               | 37.88         | 5.42            | 0.00           | 0.00   | 151.73        | 09/30/2020 |  |
| EASTERN SNS LLC          | 2020     | 2363-0178       | S                                      | 108.43               | 37.88         | 5.42            | 28.00          | 130.00 | 309.73        | 11/16/2020 |  |
| EASTERN SNS LLC          | 2021     | 2464-0088       | F                                      | 108.43               | 31.10         | 5.42            | 0.00           | 0.00   | 144.95        | 09/30/2021 |  |
| EASTERN SNS LLC          | 2021     | 2464-0088       | S                                      | 108.43               | 31.10         | 5.42            | 28.00          | 20.00  | 192.95        | 11/15/2021 |  |
| EASTERN SNS LLC          | 2022     | 2589-0228       | F                                      | 108.43               | 24.33         | 5.42            | 0.00           | 0.00   | 138.18        | 09/30/2022 |  |
| EASTERN SNS LLC          | 2022     | 2589-0228       | S                                      | 108.43               | 24.33         | 5.42            | 28.00          | 20.00  | 186.18        | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                 |                                        |                      |               |                 |                |        | 2,291.56      |            |  |
| <b>8004680</b>           | 2891     | HOLLYWOOD DR    | 30033                                  |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| RIOTPROOF PRODUCTIONS, I | 2021     | 2464-0090       | S                                      | 8.23                 | 2.36          | 0.41            | 18.00          | 20.00  | 49.00         | 11/15/2021 |  |
| RIOTPROOF PRODUCTIONS, I | 2022     | 2589-0229       | S                                      | 171.93               | 38.57         | 8.60            | 28.00          | 20.00  | 267.10        | 11/15/2022 |  |
| RIOTPROOF PRODUCTIONS, I | 2023     | 2717-0190       | F                                      | 171.07               | 21.02         | 8.55            | 0.00           | 0.00   | 200.64        | 10/02/2023 |  |
| RIOTPROOF PRODUCTIONS, I | 2023     | 2717-0190       | S                                      | 171.07               | 21.02         | 8.55            | 28.00          | 20.00  | 248.64        | 11/15/2023 |  |
| RIOTPROOF PRODUCTIONS, I | 2024     |                 | F                                      | 169.85               | 1.49          | 8.49            | 0.00           | 0.00   | 179.83        | 09/30/2024 |  |
| RIOTPROOF PRODUCTIONS, I | 2024     |                 | S                                      | 169.85               | 1.49          | 8.49            | 0.00           | 0.00   | 179.83        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                 |                                        |                      |               |                 |                |        | 1,125.04      |            |  |
| <b>8004688</b>           | 90       | VARIOUS .       |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |  |
| DE LAGE LANDEN FINANCIAL | 2021     |                 | S                                      | 40.15                | 7.74          | 2.01            | 18.00          | 20.00  | 87.90         | 05/14/2023 |  |
| DE LAGE LANDEN FINANCIAL | 2024     |                 | F                                      | 6,406.93             | 0.00          | 0.00            | 0.00           | 0.00   | 6,406.93      | 03/24/2025 |  |
| DE LAGE LANDEN FINANCIAL | 2024     |                 | S                                      | 6,406.93             | 0.00          | 0.00            | 0.00           | 0.00   | 6,406.93      | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                 |                                        |                      |               |                 |                |        | 12,901.76     |            |  |
| <b>8004695</b>           | 2071     | SOMERVALE CT NE | 3032                                   |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |  |
| CHAOS CONDITIONING INC   | 2023     | 2717-0191       | F                                      | 152.53               | 18.74         | 7.63            | 0.00           | 0.00   | 178.90        | 10/02/2023 |  |
| CHAOS CONDITIONING INC   | 2023     | 2717-0191       | S                                      | 152.53               | 18.74         | 7.63            | 28.00          | 20.00  | 226.90        | 11/15/2023 |  |
| CHAOS CONDITIONING INC   | 2024     |                 | F                                      | 137.38               | 1.20          | 6.87            | 0.00           | 0.00   | 145.45        | 09/30/2024 |  |
| CHAOS CONDITIONING INC   | 2024     |                 | S                                      | 137.38               | 1.20          | 6.87            | 0.00           | 0.00   | 145.45        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                 |                                        |                      |               |                 |                |        | 696.70        |            |  |



| DQ205GADEK               |          |                         |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             |        |                   | Page 1905  |  |
|--------------------------|----------|-------------------------|-------------------|----------------------------------------|-------------------|-----------------|-------------|--------|-------------------|------------|--|
| RUN DATE 01/15/25        |          |                         |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |             |        |                   |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE     |            |  |
| <b>8004701</b>           | 3287     | LA VENTURE DR 30341     |                   |                                        | TAX DISTRICT: 24  | CHAMBLEE        |             |        | DUE DATE: CODE:   |            |  |
| MANUEL'S FURNITURE STUDI | 2022     | 2589-0231               | F                 | 150.30                                 | 33.72             | 7.52            | 0.00        | 0.00   | 191.54            | 09/30/2022 |  |
| MANUEL'S FURNITURE STUDI | 2022     | 2589-0231               | S                 | 150.30                                 | 33.72             | 7.52            | 28.00       | 20.00  | 239.54            | 11/15/2022 |  |
| MANUEL'S FURNITURE STUDI | 2023     | 2717-0192               | F                 | 146.60                                 | 18.01             | 7.33            | 0.00        | 0.00   | 171.94            | 10/02/2023 |  |
| MANUEL'S FURNITURE STUDI | 2023     | 2717-0192               | S                 | 146.60                                 | 18.01             | 7.33            | 28.00       | 20.00  | 219.94            | 11/15/2023 |  |
| MANUEL'S FURNITURE STUDI | 2024     |                         | F                 | 146.01                                 | 1.28              | 7.30            | 0.00        | 0.00   | 154.59            | 09/30/2024 |  |
| MANUEL'S FURNITURE STUDI | 2024     |                         | S                 | 146.01                                 | 1.28              | 7.30            | 0.00        | 0.00   | 154.59            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |                   |                 |             |        | <b>1,132.14</b>   |            |  |
| <b>8004701</b>           | 3287     | LAVENTURE DR 30341      |                   |                                        | TAX DISTRICT: 24  | CHAMBLEE        |             |        | DUE DATE: CODE:   |            |  |
| MANUEL'S FURNITURE STUDI | 2018     | 2139-0033               | F                 | 123.97                                 | 63.46             | 6.20            | 0.00        | 0.00   | 193.63            | 10/01/2018 |  |
| MANUEL'S FURNITURE STUDI | 2018     | 2139-0033               | S                 | 123.97                                 | 63.46             | 6.20            | 30.50       | 20.00  | 244.13            | 11/15/2018 |  |
| MANUEL'S FURNITURE STUDI | 2019     | 2269-0424               | F                 | 105.97                                 | 45.24             | 5.30            | 0.00        | 0.00   | 156.51            | 09/30/2019 |  |
| MANUEL'S FURNITURE STUDI | 2019     | 2269-0424               | S                 | 105.97                                 | 45.24             | 5.30            | 30.50       | 20.00  | 207.01            | 11/15/2019 |  |
| MANUEL'S FURNITURE STUDI | 2020     | 2363-0180               | F                 | 163.96                                 | 57.28             | 8.20            | 0.00        | 0.00   | 229.44            | 09/30/2020 |  |
| MANUEL'S FURNITURE STUDI | 2020     | 2363-0180               | S                 | 163.96                                 | 57.28             | 8.20            | 28.00       | 130.00 | 387.44            | 11/16/2020 |  |
| MANUEL'S FURNITURE STUDI | 2021     | 2464-0094               | F                 | 154.07                                 | 44.20             | 7.70            | 0.00        | 0.00   | 205.97            | 09/30/2021 |  |
| MANUEL'S FURNITURE STUDI | 2021     | 2464-0094               | S                 | 154.07                                 | 44.20             | 7.70            | 28.00       | 20.00  | 253.97            | 11/15/2021 |  |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |                   |                 |             |        | <b>1,878.10</b>   |            |  |
| <b>8004701</b>           | 5394     | NEW PEACHTREE RD # A    |                   |                                        | TAX DISTRICT: 24  | CHAMBLEE        |             |        | DUE DATE: CODE:   |            |  |
| MANUEL'S FURNITURE STUDI | 2017     | 1976-0349               | F                 | 115.31                                 | 67.67             | 5.77            | 0.00        | 0.00   | 188.75            | 10/02/2017 |  |
| MANUEL'S FURNITURE STUDI | 2017     | 1976-0349               | S                 | 115.31                                 | 67.67             | 5.77            | 30.50       | 20.00  | 239.25            | 11/15/2017 |  |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |                   |                 |             |        | <b>428.00</b>     |            |  |
| <b>8004704</b>           | 2344     | PERIMETER PARK DR #     |                   |                                        | TAX DISTRICT: 24A | CHAMBLEE ANX    |             |        | DUE DATE: CODE:   |            |  |
| EASTERN WATERPROOFING &  | 2019     | 2269-0426               | S                 | 0.00                                   | 0.00              | 0.00            | 30.50       | 20.00  | 50.50             | 11/15/2019 |  |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |                   |                 |             |        | <b>50.50</b>      |            |  |
| <b>8004705</b>           | 11       | DUNWOODY PARK S # 150   |                   |                                        | TAX DISTRICT: 50  | DUNWOODY        |             |        | DUE DATE: CODE:   |            |  |
| PERIMETER ORTHOPAEDICS,  | 2023     | 2717-0194               | S                 | 9.47                                   | 1.16              | 0.47            | 18.00       | 20.00  | 49.10             | 11/15/2023 |  |
| PERIMETER ORTHOPAEDICS,  | 2024     |                         | F                 | 177.74                                 | 1.56              | 8.89            | 0.00        | 0.00   | 188.19            | 09/30/2024 |  |
| PERIMETER ORTHOPAEDICS,  | 2024     |                         | S                 | 177.74                                 | 1.56              | 8.89            | 0.00        | 0.00   | 188.19            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |                   |                 |             |        | <b>425.48</b>     |            |  |
| <b>8004708</b>           | 5207     | BRER RABBIT RD          |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE:   |            |  |
| IPR SOUTHEAST, LLC       | 2023     | 2717-0195               | S                 | 29.20                                  | 3.59              | 1.46            | 18.00       | 20.00  | 72.25             | 11/15/2023 |  |
| IPR SOUTHEAST, LLC       | 2024     |                         | F                 | 64,469.88                              | 564.11            | 3,223.49        | 0.00        | 0.00   | 68,257.48         | 09/30/2024 |  |
| IPR SOUTHEAST, LLC       | 2024     |                         | S                 | 64,469.88                              | 564.11            | 3,223.49        | 0.00        | 0.00   | 68,257.48         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |                   |                 |             |        | <b>136,587.21</b> |            |  |
| <b>8004724</b>           | 2500     | HOSEA L WILLIAMS DR     |                   |                                        | TAX DISTRICT: 61  | ATLANTA         |             |        | DUE DATE: CODE:   |            |  |
| TURNING SUN SCHOOL SOUTH | 2022     | 2589-0234               | A                 | 137.44                                 | 32.38             | 27.49           | 0.00        | 0.00   | 197.31            | 11/15/2022 |  |
| TURNING SUN SCHOOL SOUTH | 2022     | 2589-0234               | F                 | 20.12                                  | 4.51              | 1.01            | 0.00        | 0.00   | 25.64             | 09/30/2022 |  |
| TURNING SUN SCHOOL SOUTH | 2022     | 2589-0234               | S                 | 20.12                                  | 4.51              | 1.01            | 28.00       | 20.00  | 73.64             | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |                   |                 |             |        | <b>296.59</b>     |            |  |
| <b>8004757</b>           | 141      | SAMS ST STE A1 30030    |                   |                                        | TAX DISTRICT: 92  | DECATUR         |             |        | DUE DATE: CODE:   |            |  |
| THE WILLLOW SCHOOL GA LL | 2024     |                         | F                 | 62.33                                  | 0.55              | 3.12            | 0.00        | 0.00   | 66.00             | 09/30/2024 |  |
| THE WILLLOW SCHOOL GA LL | 2024     |                         | S                 | 62.33                                  | 0.55              | 3.12            | 0.00        | 0.00   | 66.00             | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |                   |                 |             |        | <b>132.00</b>     |            |  |
| <b>8004770</b>           | 4        | VARIOUS .               |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE:   |            |  |
| MERRIMAK CAPITAL COMPANY | 2023     | 2717-0196               | F                 | 2,262.17                               | 277.98            | 113.11          | 0.00        | 0.00   | 2,653.26          | 10/02/2023 |  |
| MERRIMAK CAPITAL COMPANY | 2023     | 2717-0196               | S                 | 2,262.17                               | 277.98            | 113.11          | 28.00       | 20.00  | 2,701.26          | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |                   |                 |             |        | <b>5,354.52</b>   |            |  |
| <b>8004773</b>           | 2        | NATIONAL DATA PLZ NE 30 |                   |                                        | TAX DISTRICT: 20  | BROOKHAVEN      |             |        | DUE DATE: CODE:   |            |  |
| EMC CORPORARTION         | 2018     | 2139-0039               | S                 | 13.81                                  | 7.07              | 0.69            | 0.38        | 0.25   | 22.20             | 11/15/2018 |  |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |                   |                 |             |        | <b>22.20</b>      |            |  |
| <b>8004796</b>           | 223      | PERIMETER CENTER PKWY   |                   |                                        | TAX DISTRICT: 50  | DUNWOODY        |             |        | DUE DATE: CODE:   |            |  |
| ATLANTA JOURNAL CONSTITL | 2024     |                         | F                 | 3,642.37                               | 31.87             | 182.12          | 0.00        | 0.00   | 3,856.36          | 09/30/2024 |  |
| ATLANTA JOURNAL CONSTITL | 2024     |                         | S                 | 3,642.37                               | 31.87             | 182.12          | 0.00        | 0.00   | 3,856.36          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                         |                   |                                        |                   |                 |             |        | <b>7,712.72</b>   |            |  |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1906  |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| 8004797                  | 24       | VARIOUS .            |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |  |
| HARBOR CAPITAL GROUP     | 2020     | 2363-0189            |        | S                                      | 7.02                 | 2.45          | 0.35            | 18.00          | 20.00  | 47.82         | 11/16/2020 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 47.82         |            |  |
| 8004802                  | 4370     | GEORGETOWN SQ 30338  |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| PLASTIKOS SURGICAL CENTE | 2019     | 2269-0430            |        | F                                      | 1,264.07             | 539.63        | 63.20           | 0.00           | 0.00   | 1,866.90      | 09/30/2019 |  |
| PLASTIKOS SURGICAL CENTE | 2019     | 2269-0430            |        | S                                      | 1,264.07             | 539.63        | 63.20           | 30.50          | 20.00  | 1,917.40      | 11/15/2019 |  |
| PLASTIKOS SURGICAL CENTE | 2020     | 2363-0190            |        | F                                      | 982.62               | 327.95        | 49.13           | 0.00           | 0.00   | 1,359.70      | 04/24/2021 |  |
| PLASTIKOS SURGICAL CENTE | 2020     | 2363-0190            |        | S                                      | 982.62               | 327.95        | 49.13           | 28.00          | 130.00 | 1,517.70      | 04/24/2021 |  |
| PLASTIKOS SURGICAL CENTE | 2021     | 2464-0099            |        | F                                      | 760.13               | 218.05        | 38.01           | 0.00           | 0.00   | 1,016.19      | 09/30/2021 |  |
| PLASTIKOS SURGICAL CENTE | 2021     | 2464-0099            |        | S                                      | 760.13               | 218.05        | 38.01           | 28.00          | 20.00  | 1,064.19      | 11/15/2021 |  |
| PLASTIKOS SURGICAL CENTE | 2022     | 2589-0236            |        | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 12/21/2023 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 8,790.08      |            |  |
| 8004814                  | 90       | VARIOUS .            |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |  |
| RAYMOND LEASING CORPORAT | 2021     | 2464-0101            |        | S                                      | 308.20               | 88.41         | 15.41           | 28.00          | 20.00  | 460.02        | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 460.02        |            |  |
| 8004819                  | 5475     | PEACHTREE INDUSTRIAL |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:     | CODE:      |  |
| LANDMARK AUTO GROUP OF C | 2023     |                      |        | F                                      | 139.14               | 0.00          | 0.00            | 0.00           | 0.00   | 139.14        | 03/24/2025 |  |
| LANDMARK AUTO GROUP OF C | 2023     |                      |        | S                                      | 139.14               | 0.00          | 0.00            | 0.00           | 0.00   | 139.14        | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 278.28        |            |  |
| 8004828                  | 4525     | GLENWOOD RD STE K-6  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| 285 FURNITURE OUTLET COF | 2024     |                      |        | F                                      | 592.90               | 5.19          | 29.65           | 0.00           | 0.00   | 627.74        | 09/30/2024 |  |
| 285 FURNITURE OUTLET COF | 2024     |                      |        | S                                      | 592.90               | 5.19          | 29.65           | 0.00           | 0.00   | 627.74        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,255.48      |            |  |
| 8004834                  | 4585     | ASHFORD DUNWOODY RD  |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| CORNER BAKERY #291       | 2022     | 2589-0238            |        | F                                      | 2,773.48             | 622.20        | 138.67          | 0.00           | 0.00   | 3,534.35      | 09/30/2022 |  |
| CORNER BAKERY #291       | 2022     | 2589-0238            |        | S                                      | 2,773.48             | 622.20        | 138.67          | 28.00          | 20.00  | 3,582.35      | 11/15/2022 |  |
| CORNER BAKERY #291       | 2023     | 2717-0197            |        | F                                      | 2,442.10             | 300.09        | 122.11          | 0.00           | 0.00   | 2,864.30      | 10/02/2023 |  |
| CORNER BAKERY #291       | 2023     | 2717-0197            |        | S                                      | 2,442.10             | 300.09        | 122.11          | 28.00          | 20.00  | 2,912.30      | 11/15/2023 |  |
| CORNER BAKERY #291       | 2024     |                      |        | F                                      | 2,185.50             | 19.12         | 109.28          | 0.00           | 0.00   | 2,313.90      | 09/30/2024 |  |
| CORNER BAKERY #291       | 2024     |                      |        | S                                      | 2,185.50             | 19.12         | 109.28          | 0.00           | 0.00   | 2,313.90      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 17,521.10     |            |  |
| 8004837                  | 1787     | STEPHANIE TRL 92618  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| CALATLANTIC GROUP INC    | 2018     | 2139-0044            |        | F                                      | 561.20               | 287.26        | 28.06           | 0.00           | 0.00   | 876.52        | 10/01/2018 |  |
| CALATLANTIC GROUP INC    | 2018     | 2139-0044            |        | S                                      | 561.20               | 287.26        | 28.06           | 30.50          | 20.00  | 927.02        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,803.54      |            |  |
| 8004843                  | 1635     | STONE RIDGE DR 30083 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |  |
| KINGSBRIDGE HOLDINGS LLC | 2017     | 1976-0358            |        | F                                      | 797.76               | 468.17        | 39.89           | 0.00           | 0.00   | 1,305.82      | 10/02/2017 |  |
| KINGSBRIDGE HOLDINGS LLC | 2017     | 1976-0358            |        | S                                      | 797.76               | 468.17        | 39.89           | 30.50          | 20.00  | 1,356.32      | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,662.14      |            |  |
| 8004850                  | 4499     | HUGH HOWELL RD 30084 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |  |
| TUCKER TIRE CENTER INC   | 2024     |                      |        | F                                      | 1,037.80             | 9.08          | 51.89           | 0.00           | 0.00   | 1,098.77      | 09/30/2024 |  |
| TUCKER TIRE CENTER INC   | 2024     |                      |        | S                                      | 1,037.80             | 9.08          | 51.89           | 0.00           | 0.00   | 1,098.77      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 2,197.54      |            |  |
| 8004852                  | 3317     | BUFORD HWY NE 30329  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |  |
| AZHAR INC                | 2020     | 2363-0194            |        | S                                      | 36.99                | 12.92         | 1.85            | 12.47          | 8.91   | 73.14         | 11/16/2020 |  |
| AZHAR INC                | 2021     | 2464-0105            |        | F                                      | 81.49                | 23.38         | 4.07            | 0.00           | 0.00   | 108.94        | 09/30/2021 |  |
| AZHAR INC                | 2021     | 2464-0105            |        | S                                      | 81.49                | 23.38         | 4.07            | 28.00          | 20.00  | 156.94        | 11/15/2021 |  |
| AZHAR INC                | 2022     | 2589-0240            |        | F                                      | 81.75                | 18.34         | 4.09            | 0.00           | 0.00   | 104.18        | 09/30/2022 |  |
| AZHAR INC                | 2022     | 2589-0240            |        | S                                      | 81.75                | 18.34         | 4.09            | 28.00          | 20.00  | 152.18        | 11/15/2022 |  |
| AZHAR INC                | 2023     | 2717-0198            |        | F                                      | 80.99                | 9.95          | 4.05            | 0.00           | 0.00   | 94.99         | 10/02/2023 |  |
| AZHAR INC                | 2023     | 2717-0198            |        | S                                      | 80.99                | 9.95          | 4.05            | 28.00          | 20.00  | 142.99        | 11/15/2023 |  |
| AZHAR INC                | 2024     |                      |        | F                                      | 81.63                | 0.71          | 4.08            | 0.00           | 0.00   | 86.42         | 09/30/2024 |  |
| AZHAR INC                | 2024     |                      |        | S                                      | 81.63                | 0.71          | 4.08            | 0.00           | 0.00   | 86.42         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,006.20      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1907  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>8004854</b>           | 50       | VARIOUS              |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:       | CODE:      |  |
| GIGAMONSTER NETWORKS, LL | 2024     |                      | F                 | 920.42                                 | 8.05          | 46.02           | 0.00           | 0.00   | 974.49          | 09/30/2024 |  |
| GIGAMONSTER NETWORKS, LL | 2024     |                      | S                 | 920.42                                 | 8.05          | 46.02           | 0.00           | 0.00   | 974.49          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,948.98</b> |            |  |
| <b>8004882</b>           | 2929     | TURNER HILL RD STE 1 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:       | CODE:      |  |
| INSPIRED COLLECTION LLC  | 2022     | 2589-0243            | F                 | 186.79                                 | 41.90         | 9.34            | 0.00           | 0.00   | 238.03          | 09/30/2022 |  |
| INSPIRED COLLECTION LLC  | 2022     | 2589-0243            | S                 | 186.79                                 | 41.90         | 9.34            | 28.00          | 20.00  | 286.03          | 11/15/2022 |  |
| INSPIRED COLLECTION LLC  | 2023     | 2717-0200            | F                 | 196.60                                 | 24.16         | 9.83            | 0.00           | 0.00   | 230.59          | 10/02/2023 |  |
| INSPIRED COLLECTION LLC  | 2023     | 2717-0200            | S                 | 196.60                                 | 24.16         | 9.83            | 28.00          | 20.00  | 278.59          | 11/15/2023 |  |
| INSPIRED COLLECTION LLC  | 2024     |                      | F                 | 219.74                                 | 1.92          | 11.10           | 0.00           | 2.24   | 235.00          | 09/30/2024 |  |
| INSPIRED COLLECTION LLC  | 2024     |                      | S                 | 219.74                                 | 1.92          | 11.10           | 0.00           | 2.24   | 235.00          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,503.24</b> |            |  |
| <b>8004897</b>           | 3515     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| GFC HOLDINGS, LLC        | 2023     | 2717-0201            | F                 | 305.74                                 | 37.57         | 15.29           | 0.00           | 0.00   | 358.60          | 10/02/2023 |  |
| GFC HOLDINGS, LLC        | 2023     | 2717-0201            | S                 | 305.74                                 | 37.57         | 15.29           | 28.00          | 20.00  | 406.60          | 11/15/2023 |  |
| STERLING RESTAURANTS LLC | 2024     |                      | F                 | 256.82                                 | 2.25          | 12.84           | 0.00           | 0.00   | 271.91          | 09/30/2024 |  |
| STERLING RESTAURANTS LLC | 2024     |                      | S                 | 256.82                                 | 2.25          | 12.84           | 0.00           | 0.00   | 271.91          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,309.02</b> |            |  |
| <b>8004898</b>           | 5562     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:       | CODE:      |  |
| GFC HOLDINGS LLC         | 2023     | 2717-0202            | F                 | 258.89                                 | 31.81         | 12.94           | 0.00           | 0.00   | 303.64          | 10/02/2023 |  |
| GFC HOLDINGS LLC         | 2023     | 2717-0202            | S                 | 258.89                                 | 31.81         | 12.94           | 28.00          | 20.00  | 351.64          | 11/15/2023 |  |
| STERLING RESTAURANTS LLC | 2024     |                      | F                 | 230.61                                 | 2.02          | 11.53           | 0.00           | 0.00   | 244.16          | 09/30/2024 |  |
| STERLING RESTAURANTS LLC | 2024     |                      | S                 | 230.61                                 | 2.02          | 11.53           | 0.00           | 0.00   | 244.16          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,143.60</b> |            |  |
| <b>8004904</b>           | 4426     | HUGH HOWELL RD STE E |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:       | CODE:      |  |
| L C SCARBOROUGH PHOTOGR  | 2018     | 2139-0048            | F                 | 203.98                                 | 104.41        | 10.20           | 0.00           | 0.00   | 318.59          | 10/01/2018 |  |
| L C SCARBOROUGH PHOTOGR  | 2018     | 2139-0048            | S                 | 203.98                                 | 104.41        | 10.20           | 30.50          | 20.00  | 369.09          | 11/15/2018 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>687.68</b>   |            |  |
| <b>8004917</b>           | 5981     | GORVEGATE LN 30084   |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:       | CODE:      |  |
| LUCKY STAR AMUSEMENT     | 2017     | 1976-0365            | F                 | 739.87                                 | 434.20        | 36.99           | 0.00           | 0.00   | 1,211.06        | 10/02/2017 |  |
| LUCKY STAR AMUSEMENT     | 2017     | 1976-0365            | S                 | 739.87                                 | 434.20        | 36.99           | 30.50          | 20.00  | 1,261.56        | 11/15/2017 |  |
| LUCKY STAR AMUSEMENT     | 2018     | 2139-0049            | F                 | 578.03                                 | 295.87        | 28.90           | 0.00           | 0.00   | 902.80          | 10/01/2018 |  |
| LUCKY STAR AMUSEMENT     | 2018     | 2139-0049            | S                 | 578.03                                 | 295.87        | 28.90           | 30.50          | 20.00  | 953.30          | 11/15/2018 |  |
| LUCKY STAR AMUSEMENT     | 2019     | 2269-0436            | F                 | 424.85                                 | 181.37        | 21.24           | 0.00           | 0.00   | 627.46          | 09/30/2019 |  |
| LUCKY STAR AMUSEMENT     | 2019     | 2269-0436            | S                 | 424.85                                 | 181.37        | 21.24           | 30.50          | 20.00  | 677.96          | 11/15/2019 |  |
| LUCKY STAR AMUSEMENT     | 2020     | 2363-0197            | F                 | 316.97                                 | 105.79        | 15.85           | 0.00           | 0.00   | 438.61          | 04/24/2021 |  |
| LUCKY STAR AMUSEMENT     | 2020     | 2363-0197            | S                 | 316.97                                 | 105.79        | 15.85           | 28.00          | 130.00 | 596.61          | 04/24/2021 |  |
| LUCKY STAR AMUSEMENT     | 2021     | 2464-0108            | F                 | 260.74                                 | 74.80         | 13.04           | 0.00           | 0.00   | 348.58          | 09/30/2021 |  |
| LUCKY STAR AMUSEMENT     | 2021     | 2464-0108            | S                 | 260.74                                 | 74.80         | 13.04           | 28.00          | 20.00  | 396.58          | 11/15/2021 |  |
| LUCKY STAR AMUSEMENT     | 2022     | 2589-0247            | F                 | 208.12                                 | 46.69         | 10.41           | 0.00           | 0.00   | 265.22          | 09/30/2022 |  |
| LUCKY STAR AMUSEMENT     | 2022     | 2589-0247            | S                 | 208.12                                 | 46.69         | 10.41           | 28.00          | 20.00  | 313.22          | 11/15/2022 |  |
| LUCKY STAR AMUSEMENT     | 2023     | 2717-0203            | F                 | 204.78                                 | 25.16         | 10.24           | 0.00           | 0.00   | 240.18          | 10/02/2023 |  |
| LUCKY STAR AMUSEMENT     | 2023     | 2717-0203            | S                 | 204.78                                 | 25.16         | 10.24           | 28.00          | 20.00  | 288.18          | 11/15/2023 |  |
| LUCKY STAR AMUSEMENT     | 2024     |                      | F                 | 203.96                                 | 1.78          | 10.20           | 0.00           | 0.00   | 215.94          | 09/30/2024 |  |
| LUCKY STAR AMUSEMENT     | 2024     |                      | S                 | 203.96                                 | 1.78          | 10.20           | 0.00           | 0.00   | 215.94          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>8,953.20</b> |            |  |

| DQ205GADEK                                                                               |          |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |       | Page 1908     |                     |
|------------------------------------------------------------------------------------------|----------|----------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|-------|---------------|---------------------|
| RUN DATE                                                                                 |          | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |             |       |               |                     |
| OWNER NAME                                                                               | TAX YEAR | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                     |
| <b>8004928</b> 1569 N DECATUR RD 30307 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:   |          |          |        |                                        |                      |              |                 |             |       |               |                     |
| LUCKY'S BURGER & BREW (3                                                                 | 2020     |          |        | 2363-0198                              | F                    | 513.53       | 179.42          | 25.68       | 0.00  | 0.00          | 718.63 09/30/2020   |
| LUCKY'S BURGER & BREW (3                                                                 | 2020     |          |        | 2363-0198                              | S                    | 513.53       | 179.42          | 25.68       | 28.00 | 130.00        | 876.63 11/16/2020   |
| LUCKY'S BURGER & BREW (3                                                                 | 2021     |          |        | 2464-0109                              | F                    | 458.11       | 131.41          | 22.91       | 0.00  | 0.00          | 612.43 09/30/2021   |
| LUCKY'S BURGER & BREW (3                                                                 | 2021     |          |        | 2464-0109                              | S                    | 458.11       | 131.41          | 22.91       | 28.00 | 20.00         | 660.43 11/15/2021   |
| LUCKY'S BURGER & BREW (3                                                                 | 2022     |          |        | 2589-0248                              | F                    | 395.98       | 88.83           | 19.80       | 0.00  | 0.00          | 504.61 09/30/2022   |
| LUCKY'S BURGER & BREW (3                                                                 | 2022     |          |        | 2589-0248                              | S                    | 395.98       | 88.83           | 19.80       | 28.00 | 20.00         | 552.61 11/15/2022   |
| LUCKY'S BURGER & BREW (3                                                                 | 2023     |          |        | 2717-0204                              | F                    | 331.34       | 40.72           | 16.57       | 0.00  | 0.00          | 388.63 10/02/2023   |
| LUCKY'S BURGER & BREW (3                                                                 | 2023     |          |        | 2717-0204                              | S                    | 331.34       | 40.72           | 16.57       | 28.00 | 20.00         | 436.63 11/15/2023   |
| LUCKY'S BURGER & BREW (3                                                                 | 2024     |          |        |                                        | F                    | 290.83       | 2.54            | 14.54       | 0.00  | 0.00          | 307.91 09/30/2024   |
| LUCKY'S BURGER & BREW (3                                                                 | 2024     |          |        |                                        | S                    | 290.83       | 2.54            | 14.54       | 0.00  | 0.00          | 307.91 11/15/2024   |
| GRAND TOTAL DUE                                                                          |          |          |        |                                        |                      |              |                 |             |       | 5,366.42      |                     |
| <b>8004939</b> 1248 CLAIREMONT RD 30030 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:  |          |          |        |                                        |                      |              |                 |             |       |               |                     |
| TIGA BROTHERS INC                                                                        | 2017     |          |        | 1976-0366                              | F                    | 114.30       | 67.08           | 5.72        | 0.00  | 0.00          | 187.10 10/02/2017   |
| TIGA BROTHERS INC                                                                        | 2017     |          |        | 1976-0366                              | S                    | 114.30       | 67.08           | 5.72        | 30.50 | 20.00         | 237.60 11/15/2017   |
| TIGA BROTHERS INC                                                                        | 2018     |          |        | 2139-0053                              | F                    | 105.65       | 54.08           | 5.28        | 0.00  | 0.00          | 165.01 10/01/2018   |
| TIGA BROTHERS INC                                                                        | 2018     |          |        | 2139-0053                              | S                    | 105.65       | 54.08           | 5.28        | 30.50 | 20.00         | 215.51 11/15/2018   |
| TIGA BROTHERS INC                                                                        | 2019     |          |        | 2269-0437                              | F                    | 95.81        | 40.90           | 4.79        | 0.00  | 0.00          | 141.50 09/30/2019   |
| TIGA BROTHERS INC                                                                        | 2019     |          |        | 2269-0437                              | S                    | 95.81        | 40.90           | 4.79        | 30.50 | 20.00         | 192.00 11/15/2019   |
| TIGA BROTHERS INC                                                                        | 2020     |          |        | 2363-0199                              | F                    | 87.43        | 29.18           | 4.37        | 0.00  | 0.00          | 120.98 04/24/2021   |
| TIGA BROTHERS INC                                                                        | 2020     |          |        | 2363-0199                              | S                    | 87.43        | 29.18           | 4.37        | 28.00 | 130.00        | 278.98 04/24/2021   |
| TIGA BROTHERS INC                                                                        | 2021     |          |        | 2464-0110                              | F                    | 76.64        | 21.98           | 3.83        | 0.00  | 0.00          | 102.45 09/30/2021   |
| TIGA BROTHERS INC                                                                        | 2021     |          |        | 2464-0110                              | S                    | 76.64        | 21.98           | 3.83        | 28.00 | 20.00         | 150.45 11/15/2021   |
| GRAND TOTAL DUE                                                                          |          |          |        |                                        |                      |              |                 |             |       | 1,791.58      |                     |
| <b>8004942</b> 2801 CANDLER RD STE I2 30 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |       |               |                     |
| INSPIRED COLLECTION LLC                                                                  | 2023     |          |        | 2717-0205                              | F                    | 2,496.04     | 306.71          | 124.80      | 0.00  | 0.00          | 2,927.55 10/02/2023 |
| INSPIRED COLLECTION LLC                                                                  | 2023     |          |        | 2717-0205                              | S                    | 2,496.04     | 306.71          | 124.80      | 28.00 | 20.00         | 2,975.55 11/15/2023 |
| INSPIRED COLLECTION LLC                                                                  | 2024     |          |        |                                        | F                    | 2,490.33     | 21.79           | 124.52      | 0.00  | 0.00          | 2,636.64 09/30/2024 |
| INSPIRED COLLECTION LLC                                                                  | 2024     |          |        |                                        | S                    | 2,490.33     | 21.79           | 124.52      | 0.00  | 0.00          | 2,636.64 11/15/2024 |
| GRAND TOTAL DUE                                                                          |          |          |        |                                        |                      |              |                 |             |       | 11,176.38     |                     |
| <b>8004953</b> 4871 MEMORIAL DR 30083 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE:    |          |          |        |                                        |                      |              |                 |             |       |               |                     |
| WELLS FARGO BANK, N.A.                                                                   | 2024     |          |        |                                        | S                    | 732.54       | 0.00            | 0.00        | 0.00  | 0.00          | 732.54 03/24/2025   |
| GRAND TOTAL DUE                                                                          |          |          |        |                                        |                      |              |                 |             |       | 732.54        |                     |
| <b>8004960</b> 4800 BRIARCLIFF RD NE 303 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |       |               |                     |
| ADSPACE NETWORKS, INC 10                                                                 | 2022     |          |        | 2589-0251                              | F                    | 8.38         | 1.88            | 0.42        | 0.00  | 0.00          | 10.68 09/30/2022    |
| ADSPACE NETWORKS, INC 10                                                                 | 2022     |          |        | 2589-0251                              | S                    | 8.38         | 1.88            | 0.42        | 18.00 | 20.00         | 48.68 11/15/2022    |
| GRAND TOTAL DUE                                                                          |          |          |        |                                        |                      |              |                 |             |       | 59.36         |                     |
| <b>8004962</b> 3910 FLAT SHOALS PKWY STE TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |       |               |                     |
| SUBWAY                                                                                   | 2022     |          |        | 2589-0252                              | F                    | 130.88       | 29.36           | 6.54        | 0.00  | 0.00          | 166.78 09/30/2022   |
| SUBWAY                                                                                   | 2022     |          |        | 2589-0252                              | S                    | 130.88       | 29.36           | 6.54        | 28.00 | 20.00         | 214.78 11/15/2022   |
| SUBWAY                                                                                   | 2023     |          |        | 2717-0206                              | F                    | 130.58       | 16.05           | 6.53        | 0.00  | 0.00          | 153.16 10/02/2023   |
| SUBWAY                                                                                   | 2023     |          |        | 2717-0206                              | S                    | 130.58       | 16.05           | 6.53        | 28.00 | 20.00         | 201.16 11/15/2023   |
| SUBWAY                                                                                   | 2024     |          |        |                                        | F                    | 130.29       | 1.14            | 6.51        | 0.00  | 0.00          | 137.94 09/30/2024   |
| SUBWAY                                                                                   | 2024     |          |        |                                        | S                    | 130.29       | 1.14            | 6.51        | 0.00  | 0.00          | 137.94 11/15/2024   |
| GRAND TOTAL DUE                                                                          |          |          |        |                                        |                      |              |                 |             |       | 1,011.76      |                     |
| <b>8004968</b> 307 COLLEGE AVE 30030 TAX DISTRICT: 92 DECATUR DUE DATE: CODE:            |          |          |        |                                        |                      |              |                 |             |       |               |                     |
| AREPA MIA Y GUAYOYO, LLC                                                                 | 2019     |          |        | 2269-0441                              | F                    | 22.44        | 9.58            | 1.12        | 0.00  | 0.00          | 33.14 09/30/2019    |
| AREPA MIA Y GUAYOYO, LLC                                                                 | 2019     |          |        | 2269-0441                              | S                    | 22.44        | 9.58            | 1.12        | 20.50 | 20.00         | 73.64 11/15/2019    |
| GRAND TOTAL DUE                                                                          |          |          |        |                                        |                      |              |                 |             |       | 106.78        |                     |
| <b>8004970</b> 2525 N DECATUR RD 30033 6 TAX DISTRICT: 04 UNINCORPORATED DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |       |               |                     |
| WAL-MART STORES EAST LP                                                                  | 2024     |          |        |                                        | F                    | 5,686.41     | 0.00            | 0.00        | 0.00  | 0.00          | 5,686.41 02/17/2025 |
| WAL-MART STORES EAST LP                                                                  | 2024     |          |        |                                        | S                    | 5,686.41     | 0.00            | 0.00        | 0.00  | 0.00          | 5,686.41 02/17/2025 |
| GRAND TOTAL DUE                                                                          |          |          |        |                                        |                      |              |                 |             |       | 11,372.82     |                     |

| DQ205GADEK               |                           |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1909     |                 |
|--------------------------|---------------------------|----------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |                           | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR                  | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 8004979                  | 90 VARIOUS .              |          |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |
| LEAF CAPITAL FUNDING, LL | 2024                      |          | F      |                                        | 453.59               | 0.00          | 0.00            | 0.00           | 0.00   | 453.59        | 03/24/2025      |
| LEAF CAPITAL FUNDING, LL | 2024                      |          | S      |                                        | 453.59               | 0.00          | 0.00            | 0.00           | 0.00   | 453.59        | 03/24/2025      |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |               |                 |                |        | 907.18        |                 |
| 8004985                  | 202 LAREDO DR 30030       |          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| HIMALAYAN TRADING, LLC   | 2020 2363-0203            |          | F      |                                        | 8,375.73             | 2,315.39      | 418.79          | 0.00           | 0.00   | 11,109.91     | 03/21/2022      |
| HIMALAYAN TRADING, LLC   | 2020 2363-0203            |          | S      |                                        | 8,375.73             | 2,315.39      | 418.79          | 28.00          | 130.00 | 11,267.91     | 03/21/2022      |
| HIMALAYAN TRADING, LLC   | 2021 2464-0112            |          | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 08/26/2022      |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |               |                 |                |        | 22,425.82     |                 |
| 8004986                  | 90 VARIOUS .              |          |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |
| ECN FINANCIAL LLC        | 2017 1976-0370            |          | S      |                                        | 22.59                | 13.26         | 1.13            | 20.50          | 20.00  | 77.48         | 11/15/2017      |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |               |                 |                |        | 77.48         |                 |
| 8004990                  | 755 COMMERCE DR STE T100  |          |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE: CODE: |
| RATIO BAKESHOP, LLC      | 2020 2363-0204            |          | F      |                                        | 39.14                | 13.06         | 1.96            | 0.00           | 0.00   | 54.16         | 04/24/2021      |
| RATIO BAKESHOP, LLC      | 2020 2363-0204            |          | S      |                                        | 39.14                | 13.06         | 1.96            | 18.00          | 20.00  | 92.16         | 04/24/2021      |
| RATIO BAKESHOP, LLC      | 2021 2464-0113            |          | F      |                                        | 31.76                | 9.11          | 1.59            | 0.00           | 0.00   | 42.46         | 09/30/2021      |
| RATIO BAKESHOP, LLC      | 2021 2464-0113            |          | S      |                                        | 31.76                | 9.11          | 1.59            | 18.00          | 20.00  | 80.46         | 11/15/2021      |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |               |                 |                |        | 269.24        |                 |
| 8004991                  | 2775 CLAIRMONT RD 30329   |          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| BW GROUP, LLC            | 2023 2717-0207            |          | F      |                                        | 3,335.37             | 409.85        | 166.77          | 0.00           | 0.00   | 3,911.99      | 10/02/2023      |
| BW GROUP, LLC            | 2023 2717-0207            |          | S      |                                        | 3,335.37             | 409.85        | 166.77          | 28.00          | 20.00  | 3,959.99      | 11/15/2023      |
| BW GROUP LLC             | 2024                      |          | F      |                                        | 3,179.56             | 27.82         | 158.98          | 0.00           | 0.00   | 3,366.36      | 09/30/2024      |
| BW GROUP LLC             | 2024                      |          | S      |                                        | 3,179.56             | 27.82         | 158.98          | 0.00           | 0.00   | 3,366.36      | 11/15/2024      |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |               |                 |                |        | 14,604.70     |                 |
| 8005011                  | 201 W PONCE DE LEON AVE 3 |          |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE: CODE: |
| RTE ENTERPRISES LLC      | 2019 2269-0442            |          | S      |                                        | 7.00                 | 2.99          | 0.35            | 20.50          | 20.00  | 50.84         | 11/15/2019      |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |               |                 |                |        | 50.84         |                 |
| 8005027                  | 6972 HAVOR TOWN WAY 30087 |          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| CLARK VIRGIL             | 2021 2464-0114            |          | F      |                                        | 126.93               | 36.41         | 6.35            | 0.00           | 0.00   | 169.69        | 09/30/2021      |
| CLARK VIRGIL             | 2021 2464-0114            |          | S      |                                        | 126.93               | 36.41         | 6.35            | 28.00          | 20.00  | 217.69        | 11/15/2021      |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |               |                 |                |        | 387.38        |                 |
| 8005035                  | 23 WARREN ST SE 30317     |          |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE: CODE: |
| GENOA HEALTHCARE LLC     | 2019                      |          | A      |                                        | 0.68                 | 0.30          | 0.14            | 0.00           | 0.00   | 1.12          | 11/15/2019      |
| GENOA HEALTHCARE LLC     | 2019                      |          | S      |                                        | 0.00                 | 0.00          | 0.00            | 1.56           | 1.12   | 2.68          | 11/15/2019      |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |               |                 |                |        | 3.80          |                 |
| 8005037                  | 2295 PARKLAKE DR NE # 100 |          |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |
| MIDWEST MEDICAL ENTERPRI | 2021 2464-0115            |          | F      |                                        | 1,864.38             | 534.82        | 93.22           | 0.00           | 0.00   | 2,492.42      | 09/30/2021      |
| MIDWEST MEDICAL ENTERPRI | 2021 2464-0115            |          | S      |                                        | 1,864.38             | 534.82        | 93.22           | 28.00          | 20.00  | 2,540.42      | 11/15/2021      |
| MIDWEST MEDICAL ENTERPRI | 2022 2589-0254            |          | F      |                                        | 1,782.58             | 399.90        | 89.13           | 0.00           | 0.00   | 2,271.61      | 09/30/2022      |
| MIDWEST MEDICAL ENTERPRI | 2022 2589-0254            |          | S      |                                        | 1,782.58             | 399.90        | 89.13           | 28.00          | 20.00  | 2,319.61      | 11/15/2022      |
| MIDWEST MEDICAL ENTERPRI | 2023 2717-0209            |          | F      |                                        | 1,820.98             | 223.76        | 91.05           | 0.00           | 0.00   | 2,135.79      | 10/02/2023      |
| MIDWEST MEDICAL ENTERPRI | 2023 2717-0209            |          | S      |                                        | 1,820.98             | 223.76        | 91.05           | 28.00          | 20.00  | 2,183.79      | 11/15/2023      |
| MIDWEST MEDICAL ENTERPRI | 2024                      |          | F      |                                        | 1,813.39             | 15.87         | 90.67           | 0.00           | 0.00   | 1,919.93      | 09/30/2024      |
| MIDWEST MEDICAL ENTERPRI | 2024                      |          | S      |                                        | 1,813.39             | 15.87         | 90.67           | 0.00           | 0.00   | 1,919.93      | 11/15/2024      |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |               |                 |                |        | 17,783.50     |                 |
| 8005038                  | 2079 S HAIRSTON RD        |          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| TELECELL ATL STORE LLC   | 2017 1976-0373            |          | F      |                                        | 138.84               | 81.48         | 6.94            | 0.00           | 0.00   | 227.26        | 10/02/2017      |
| TELECELL ATL STORE LLC   | 2017 1976-0373            |          | S      |                                        | 138.84               | 81.48         | 6.94            | 30.50          | 20.00  | 277.76        | 11/15/2017      |
| TELECELL ATL STORE LLC   | 2018 2139-0056            |          | F      |                                        | 134.17               | 68.68         | 6.71            | 0.00           | 0.00   | 209.56        | 10/01/2018      |
| TELECELL ATL STORE LLC   | 2018 2139-0056            |          | S      |                                        | 134.17               | 68.68         | 6.71            | 30.50          | 20.00  | 260.06        | 11/15/2018      |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |               |                 |                |        | 974.64        |                 |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |
|------------------------|----------|----------------------|-------------------|----------------------|---------------|-----------------|----------------|--------|------------------|------------|
| <b>8005039</b>         | 5259     | MINOLA DR 30038      |                   |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:        | CODE:      |
| MONSIEUR, INC.         | 2018     | 2139-0057            | F                 | 879.93               | 450.40        | 44.00           | 0.00           | 0.00   | 1,374.33         | 10/01/2018 |
| MONSIEUR, INC.         | 2018     | 2139-0057            | S                 | 879.93               | 450.40        | 44.00           | 30.50          | 20.00  | 1,424.83         | 11/15/2018 |
| MONSIEUR, INC.         | 2019     | 2269-0444            | F                 | 877.93               | 374.79        | 43.90           | 0.00           | 0.00   | 1,296.62         | 09/30/2019 |
| MONSIEUR, INC.         | 2019     | 2269-0444            | S                 | 877.93               | 374.79        | 43.90           | 30.50          | 20.00  | 1,347.12         | 11/15/2019 |
| MONSIEUR, INC.         | 2020     | 2363-0206            | F                 | 883.92               | 308.82        | 44.20           | 0.00           | 0.00   | 1,236.94         | 09/30/2020 |
| MONSIEUR, INC.         | 2020     | 2363-0206            | S                 | 883.92               | 308.82        | 44.20           | 28.00          | 130.00 | 1,394.94         | 11/16/2020 |
| MONSIEUR, INC.         | 2021     | 2464-0116            | F                 | 892.79               | 256.11        | 44.64           | 0.00           | 0.00   | 1,193.54         | 09/30/2021 |
| MONSIEUR, INC.         | 2021     | 2464-0116            | S                 | 892.79               | 256.11        | 44.64           | 28.00          | 20.00  | 1,241.54         | 11/15/2021 |
| MONSIEUR, INC.         | 2022     | 2589-0255            | F                 | 879.11               | 197.22        | 43.96           | 0.00           | 0.00   | 1,120.29         | 09/30/2022 |
| MONSIEUR, INC.         | 2022     | 2589-0255            | S                 | 879.11               | 197.22        | 43.96           | 28.00          | 20.00  | 1,168.29         | 11/15/2022 |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                      |               |                 |                |        | <b>12,798.44</b> |            |
| <b>8005055</b>         | 1553     | RIDERWOOD CT 30033   |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| SMALL AXE MEDIA INC    | 2020     | 2363-0208            | S                 | 9.79                 | 3.42          | 0.49            | 13.14          | 14.60  | 41.44            | 11/16/2020 |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                      |               |                 |                |        | <b>41.44</b>     |            |
| <b>8005056</b>         | 6330     | LAWRENCEVILLE HWY ST |                   |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:        | CODE:      |
| KHOI HUY TRAN          | 2017     | 1976-0376            | F                 | 124.47               | 73.05         | 6.22            | 0.00           | 0.00   | 203.74           | 10/02/2017 |
| KHOI HUY TRAN          | 2017     | 1976-0376            | S                 | 124.47               | 73.05         | 6.22            | 30.50          | 20.00  | 254.24           | 11/15/2017 |
| KHOI HUY TRAN          | 2019     | 2269-0445            | F                 | 97.05                | 41.43         | 4.85            | 0.00           | 0.00   | 143.33           | 09/30/2019 |
| KHOI HUY TRAN          | 2019     | 2269-0445            | S                 | 97.05                | 41.43         | 4.85            | 30.50          | 20.00  | 193.83           | 11/15/2019 |
| KHOI HUY TRAN          | 2020     | 2363-0209            | F                 | 87.98                | 29.36         | 4.40            | 0.00           | 0.00   | 121.74           | 04/24/2021 |
| KHOI HUY TRAN          | 2020     | 2363-0209            | S                 | 87.98                | 29.36         | 4.40            | 28.00          | 130.00 | 279.74           | 04/24/2021 |
| KHOI HUY TRAN          | 2021     | 2464-0117            | F                 | 77.14                | 22.13         | 3.86            | 0.00           | 0.00   | 103.13           | 09/30/2021 |
| KHOI HUY TRAN          | 2021     | 2464-0117            | S                 | 77.14                | 22.13         | 3.86            | 28.00          | 20.00  | 151.13           | 11/15/2021 |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                      |               |                 |                |        | <b>1,450.88</b>  |            |
| <b>8005060</b>         | 90       | VARIOUS .            |                   |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:        | CODE:      |
| T-MOBILE SOUTH, LLC    | 2024     |                      | F                 | 2,955.81             | 0.00          | 0.00            | 0.00           | 0.00   | 2,955.81         | 02/17/2025 |
| T-MOBILE SOUTH, LLC    | 2024     |                      | S                 | 2,955.81             | 0.00          | 0.00            | 0.00           | 0.00   | 2,955.81         | 02/17/2025 |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                      |               |                 |                |        | <b>5,911.62</b>  |            |
| <b>8005062</b>         | 5404     | HILLANDALE PARK CT   |                   |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:        | CODE:      |
| PREMIER AESTHETICS LLC | 2017     | 1976-0377            | S                 | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50            | 11/15/2017 |
| PREMIER AESTHETICS LLC | 2018     | 2139-0058            | S                 | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50            | 11/15/2018 |
| PREMIER AESTHETICS LLC | 2019     | 2269-0446            | S                 | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50            | 11/15/2019 |
| PREMIER AESTHETICS LLC | 2020     | 2363-0211            | S                 | 0.00                 | 0.00          | 0.00            | 28.00          | 130.00 | 158.00           | 04/24/2021 |
| PREMIER AESTHETICS LLC | 2022     | 2589-0257            | F                 | 530.25               | 118.96        | 26.51           | 0.00           | 0.00   | 675.72           | 09/30/2022 |
| PREMIER AESTHETICS LLC | 2022     | 2589-0257            | S                 | 530.25               | 118.96        | 26.51           | 28.00          | 20.00  | 723.72           | 11/15/2022 |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                      |               |                 |                |        | <b>1,708.94</b>  |            |
| <b>8005063</b>         | 4350     | ASHFORD DUNWOODY RD  |                   |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:        | CODE:      |
| 3 STRANDS MAKE 1 LLC   | 2024     |                      | F                 | 361.23               | 3.16          | 18.06           | 0.00           | 0.00   | 382.45           | 09/30/2024 |
| 3 STRANDS MAKE 1 LLC   | 2024     |                      | S                 | 361.23               | 3.16          | 18.06           | 0.00           | 0.00   | 382.45           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                      |               |                 |                |        | <b>764.90</b>    |            |
| <b>8005066</b>         | 4238     | APPLE CIR 30288 1642 |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| PAYTON SHELTON         | 2024     |                      | F                 | 108.26               | 0.95          | 5.41            | 0.00           | 0.00   | 114.62           | 09/30/2024 |
| PAYTON SHELTON         | 2024     |                      | S                 | 108.26               | 0.95          | 5.41            | 0.00           | 0.00   | 114.62           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                      |               |                 |                |        | <b>229.24</b>    |            |
| <b>8005076</b>         | 90       | VARIOUS .            |                   |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:        | CODE:      |
| CELLCO PARTNERSHIP     | 2024     |                      | F                 | 5,952.09             | 0.00          | 0.00            | 0.00           | 0.00   | 5,952.09         | 02/17/2025 |
| CELLCO PARTNERSHIP     | 2024     |                      | S                 | 5,952.09             | 0.00          | 0.00            | 0.00           | 0.00   | 5,952.09         | 02/17/2025 |
| <b>GRAND TOTAL DUE</b> |          |                      |                   |                      |               |                 |                |        | <b>11,904.18</b> |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1911 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>8005077</b>           | 2701     | BOULDERCREST RD 3004 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| ADSN, LLC                | 2021     | 2464-0120            | F                 | 204.46                                 | 58.65         | 10.22           | 0.00           | 0.00      | 273.33        | 09/30/2021 |       |
| ADSN, LLC                | 2021     | 2464-0120            | S                 | 204.46                                 | 58.65         | 10.22           | 28.00          | 20.00     | 321.33        | 11/15/2021 |       |
| ADSN, LLC                | 2022     | 2589-0259            | F                 | 204.46                                 | 45.87         | 10.22           | 0.00           | 0.00      | 260.55        | 09/30/2022 |       |
| ADSN, LLC                | 2022     | 2589-0259            | S                 | 204.46                                 | 45.87         | 10.22           | 28.00          | 20.00     | 308.55        | 11/15/2022 |       |
| ADSN, LLC                | 2023     | 2717-0211            | F                 | 203.99                                 | 25.07         | 10.20           | 0.00           | 0.00      | 239.26        | 10/02/2023 |       |
| ADSN, LLC                | 2023     | 2717-0211            | S                 | 203.99                                 | 25.07         | 10.20           | 28.00          | 20.00     | 287.26        | 11/15/2023 |       |
| ADSN, LLC                | 2024     |                      | F                 | 203.52                                 | 1.78          | 10.18           | 0.00           | 0.00      | 215.48        | 09/30/2024 |       |
| ADSN, LLC                | 2024     |                      | S                 | 203.52                                 | 1.78          | 10.18           | 0.00           | 0.00      | 215.48        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 2,121.24      |            |       |
| <b>8005079</b>           | 5600     | BUFORD HWY NE STE 1  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |           |               | DUE DATE:  | CODE: |
| T-MOBILE SOUTH LLC       | 2024     |                      | F                 | 22.11                                  | 0.00          | 0.00            | 0.00           | 0.00      | 22.11         | 02/17/2025 |       |
| T-MOBILE SOUTH LLC       | 2024     |                      | S                 | 22.11                                  | 0.00          | 0.00            | 0.00           | 0.00      | 22.11         | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 44.22         |            |       |
| <b>8005095</b>           | 5876     | BUFORD HWY NE STE A  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |           |               | DUE DATE:  | CODE: |
| NEW HEBRON               | 2020     |                      | F                 | 367.88                                 | 86.36         | 18.39           | 0.00           | 0.00      | 472.63        | 11/03/2022 |       |
| NEW HEBRON               | 2020     |                      | S                 | 367.88                                 | 86.36         | 18.39           | 28.00          | 20.00     | 520.63        | 11/03/2022 |       |
| NEW HEBRON               | 2021     |                      | F                 | 634.07                                 | 148.85        | 31.70           | 0.00           | 0.00      | 814.62        | 11/03/2022 |       |
| NEW HEBRON               | 2021     |                      | S                 | 634.07                                 | 148.85        | 31.70           | 28.00          | 20.00     | 862.62        | 11/03/2022 |       |
| NEW HEBRON               | 2024     |                      | F                 | 2,356.20                               | 20.62         | 117.81          | 0.00           | 0.00      | 2,494.63      | 09/30/2024 |       |
| NEW HEBRON               | 2024     |                      | S                 | 2,356.20                               | 20.62         | 117.81          | 0.00           | 0.00      | 2,494.63      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 7,659.76      |            |       |
| <b>8005106</b>           |          | PEACHTREE DEKALB APT |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |           |               | DUE DATE:  | CODE: |
| MESSERSCHMIDT BRENT L    | 2017     | 1976-0381            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00     | 50.50         | 11/15/2017 |       |
| MESSERSCHMIDT BRENT L    | 2018     | 2139-0061            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00     | 50.50         | 11/15/2018 |       |
| MESSERSCHMIDT BRENT L    | 2019     | 2269-0448            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00     | 50.50         | 11/15/2019 |       |
| MESSERSCHMIDT BRENT L    | 2020     | 2363-0222            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 130.00    | 158.00        | 11/16/2020 |       |
| MESSERSCHMIDT BRENT L    | 2021     | 2464-0121            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00     | 48.00         | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 357.50        |            |       |
| <b>8005112</b>           |          | PEACHTREE DEKALB APT |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |           |               | DUE DATE:  | CODE: |
| MOLCHAN MATTHEW G        | 2024     |                      | F                 | 849.26                                 | 7.43          | 42.46           | 0.00           | 0.00      | 899.15        | 09/30/2024 |       |
| MOLCHAN MATTHEW G        | 2024     |                      | S                 | 849.26                                 | 7.43          | 42.46           | 0.00           | 0.00      | 899.15        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,798.30      |            |       |
| <b>8005126</b>           | 2801     | CANDLER RD 30034     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| FALLAS STORE #581        | 2018     | 2139-0063            | F                 | 3,684.12                               | 1,885.75      | 184.21          | 0.00           | 0.00      | 5,754.08      | 10/01/2018 | 7     |
| FALLAS STORE #581        | 2018     | 2139-0063            | S                 | 3,684.12                               | 1,885.75      | 184.21          | 30.50          | 20.00     | 5,804.58      | 11/15/2018 | 7     |
| FALLAS STORE #581        | 2019     | 2269-0449            | F                 | 3,547.10                               | 1,514.26      | 177.36          | 0.00           | 0.00      | 5,238.72      | 09/30/2019 | PO    |
| FALLAS STORE #581        | 2019     | 2269-0449            | S                 | 3,547.10                               | 1,514.26      | 177.36          | 30.50          | 20.00     | 5,289.22      | 11/15/2019 | PO    |
| FALLAS STORE #581        | 2020     | 2363-0223            | F                 | 3,455.77                               | 1,153.36      | 172.79          | 0.00           | 0.00      | 4,781.92      | 04/24/2021 | PO    |
| FALLAS STORE #581        | 2020     | 2363-0223            | S                 | 3,455.77                               | 1,153.36      | 172.79          | 28.00          | 130.00    | 4,939.92      | 04/24/2021 | PO    |
| FALLAS STORE #581        | 2021     | 2464-0123            | F                 | 3,395.75                               | 974.10        | 169.79          | 0.00           | 0.00      | 4,539.64      | 09/30/2021 | PO    |
| FALLAS STORE #581        | 2021     | 2464-0123            | S                 | 3,395.75                               | 974.10        | 169.79          | 28.00          | 20.00     | 4,587.64      | 11/15/2021 | PO    |
| FALLAS STORE #581        | 2022     | 2589-0260            | F                 | 3,359.87                               | 753.75        | 167.99          | 0.00           | 0.00      | 4,281.61      | 09/30/2022 |       |
| FALLAS STORE #581        | 2022     | 2589-0260            | S                 | 3,359.87                               | 753.75        | 167.99          | 28.00          | 20.00     | 4,329.61      | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 49,546.94     |            |       |
| <b>8005137</b>           | 2695     | BUFORD HWY STE 200   |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |               | DUE DATE:  | CODE: |
| LINDBERGH WOMEN & CHILDF | 2017     | 1976-0383            | F                 | 381.47                                 | 223.87        | 19.07           | 0.00           | 0.00      | 624.41        | 10/02/2017 |       |
| LINDBERGH WOMEN & CHILDF | 2017     | 1976-0383            | S                 | 381.47                                 | 223.87        | 19.07           | 30.50          | 20.00     | 674.91        | 11/15/2017 |       |
| LINDBERGH WOMEN & CHILDF | 2018     | 2139-0066            | F                 | 352.57                                 | 180.47        | 17.63           | 0.00           | 0.00      | 550.67        | 10/01/2018 |       |
| LINDBERGH WOMEN & CHILDF | 2018     | 2139-0066            | S                 | 352.57                                 | 180.47        | 17.63           | 30.50          | 20.00     | 601.17        | 11/15/2018 |       |
| LINDBERGH WOMEN & CHILDF | 2019     | 2269-0450            | F                 | 315.30                                 | 134.60        | 15.77           | 0.00           | 0.00      | 465.67        | 09/30/2019 |       |
| LINDBERGH WOMEN & CHILDF | 2019     | 2269-0450            | S                 | 315.30                                 | 134.60        | 15.77           | 30.50          | 20.00     | 516.17        | 11/15/2019 |       |
| LINDBERGH WOMEN & CHILDF | 2020     | 2363-0224            | F                 | 232.58                                 | 81.26         | 11.63           | 0.00           | 0.00      | 325.47        | 09/30/2020 |       |
| LINDBERGH WOMEN & CHILDF | 2020     | 2363-0224            | S                 | 232.58                                 | 81.26         | 11.63           | 28.00          | 130.00    | 483.47        | 11/16/2020 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 4,241.94      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1912 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE |            |       |
| <b>8005138</b>           | 5240     | PANOLA INDUSTRIAL BL |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |           |               | DUE DATE:  | CODE: |
| JOLIE AN EVENT VENUE LLC | 2017     | 1976-0384            | F                 | 381.29                                 | 223.76        | 19.06           | 0.00        | 0.00      | 624.11        | 10/02/2017 |       |
| JOLIE AN EVENT VENUE LLC | 2017     | 1976-0384            | S                 | 381.29                                 | 223.76        | 19.06           | 30.50       | 20.00     | 674.61        | 11/15/2017 |       |
| JOLIE AN EVENT VENUE LLC | 2018     | 2139-0067            | F                 | 350.80                                 | 179.56        | 17.54           | 0.00        | 0.00      | 547.90        | 10/01/2018 |       |
| JOLIE AN EVENT VENUE LLC | 2018     | 2139-0067            | S                 | 350.80                                 | 179.56        | 17.54           | 30.50       | 20.00     | 598.40        | 11/15/2018 |       |
| JOLIE AN EVENT VENUE LLC | 2019     | 2269-0451            | F                 | 316.87                                 | 135.27        | 15.84           | 0.00        | 0.00      | 467.98        | 09/30/2019 |       |
| JOLIE AN EVENT VENUE LLC | 2019     | 2269-0451            | S                 | 316.87                                 | 135.27        | 15.84           | 30.50       | 20.00     | 518.48        | 11/15/2019 |       |
| JOLIE AN EVENT VENUE LLC | 2020     | 2363-0225            | F                 | 283.74                                 | 94.70         | 14.19           | 0.00        | 0.00      | 392.63        | 04/24/2021 |       |
| JOLIE AN EVENT VENUE LLC | 2020     | 2363-0225            | S                 | 283.74                                 | 94.70         | 14.19           | 28.00       | 130.00    | 550.63        | 04/24/2021 |       |
| JOLIE AN EVENT VENUE LLC | 2021     | 2464-0126            | F                 | 260.39                                 | 74.70         | 13.02           | 0.00        | 0.00      | 348.11        | 09/30/2021 |       |
| JOLIE AN EVENT VENUE LLC | 2021     | 2464-0126            | S                 | 260.39                                 | 74.70         | 13.02           | 28.00       | 20.00     | 396.11        | 11/15/2021 |       |
| JOLIE AN EVENT VENUE LLC | 2022     | 2589-0263            | F                 | 228.54                                 | 51.27         | 11.43           | 0.00        | 0.00      | 291.24        | 09/30/2022 |       |
| JOLIE AN EVENT VENUE LLC | 2022     | 2589-0263            | S                 | 228.54                                 | 51.27         | 11.43           | 28.00       | 20.00     | 339.24        | 11/15/2022 |       |
| JOLIE AN EVENT VENUE LLC | 2023     | 2717-0214            | F                 | 199.62                                 | 24.53         | 9.98            | 0.00        | 0.00      | 234.13        | 10/02/2023 |       |
| JOLIE AN EVENT VENUE LLC | 2023     | 2717-0214            | S                 | 199.62                                 | 24.53         | 9.98            | 28.00       | 20.00     | 282.13        | 11/15/2023 |       |
| JOLIE AN EVENT VENUE LLC | 2024     |                      | F                 | 171.81                                 | 1.50          | 8.59            | 0.00        | 0.00      | 181.90        | 09/30/2024 |       |
| JOLIE AN EVENT VENUE LLC | 2024     |                      | S                 | 171.81                                 | 1.50          | 8.59            | 0.00        | 0.00      | 181.90        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 6,629.50      |            |       |
| <b>8005139</b>           | 2300     | MELLON CT 30035      |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |           |               | DUE DATE:  | CODE: |
| SYNCHRONICITY LLC        | 2017     | 1976-0385            | F                 | 298.27                                 | 175.04        | 14.91           | 0.00        | 0.00      | 488.22        | 10/02/2017 |       |
| SYNCHRONICITY LLC        | 2017     | 1976-0385            | S                 | 298.27                                 | 175.04        | 14.91           | 30.50       | 20.00     | 538.72        | 11/15/2017 |       |
| SYNCHRONICITY LLC        | 2018     | 2139-0068            | F                 | 285.31                                 | 146.04        | 14.27           | 0.00        | 0.00      | 445.62        | 10/01/2018 |       |
| SYNCHRONICITY LLC        | 2018     | 2139-0068            | S                 | 285.31                                 | 146.04        | 14.27           | 30.50       | 20.00     | 496.12        | 11/15/2018 |       |
| SYNCHRONICITY LLC        | 2019     | 2269-0452            | F                 | 272.03                                 | 116.13        | 13.60           | 0.00        | 0.00      | 401.76        | 09/30/2019 |       |
| SYNCHRONICITY LLC        | 2019     | 2269-0452            | S                 | 272.03                                 | 116.13        | 13.60           | 30.50       | 20.00     | 452.26        | 11/15/2019 |       |
| SYNCHRONICITY LLC        | 2020     | 2363-0226            | F                 | 258.63                                 | 86.32         | 12.93           | 0.00        | 0.00      | 357.88        | 04/24/2021 |       |
| SYNCHRONICITY LLC        | 2020     | 2363-0226            | S                 | 258.63                                 | 86.32         | 12.93           | 28.00       | 130.00    | 515.88        | 04/24/2021 |       |
| SYNCHRONICITY LLC        | 2021     | 2464-0127            | F                 | 251.74                                 | 72.21         | 12.59           | 0.00        | 0.00      | 336.54        | 09/30/2021 |       |
| SYNCHRONICITY LLC        | 2021     | 2464-0127            | S                 | 251.74                                 | 72.21         | 12.59           | 28.00       | 20.00     | 384.54        | 11/15/2021 |       |
| SYNCHRONICITY LLC        | 2022     | 2589-0264            | F                 | 236.53                                 | 53.06         | 11.83           | 0.00        | 0.00      | 301.42        | 09/30/2022 |       |
| SYNCHRONICITY LLC        | 2022     | 2589-0264            | S                 | 236.53                                 | 53.06         | 11.83           | 28.00       | 20.00     | 349.42        | 11/15/2022 |       |
| SYNCHRONICITY LLC        | 2023     | 2717-0215            | F                 | 224.02                                 | 27.53         | 11.20           | 0.00        | 0.00      | 262.75        | 10/02/2023 |       |
| SYNCHRONICITY LLC        | 2023     | 2717-0215            | S                 | 224.02                                 | 27.53         | 11.20           | 28.00       | 20.00     | 310.75        | 11/15/2023 |       |
| SYNCHRONICITY LLC        | 2024     |                      | F                 | 206.17                                 | 1.80          | 10.31           | 0.00        | 0.00      | 218.28        | 09/30/2024 |       |
| SYNCHRONICITY LLC        | 2024     |                      | S                 | 206.17                                 | 1.80          | 10.31           | 0.00        | 0.00      | 218.28        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 6,078.44      |            |       |
| <b>8005140</b>           | 2510     | LANTRAC CT 30035     |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |           |               | DUE DATE:  | CODE: |
| S AND K PICTURES INC     | 2017     | 1976-0386            | F                 | 629.16                                 | 369.23        | 31.46           | 0.00        | 0.00      | 1,029.85      | 10/02/2017 |       |
| S AND K PICTURES INC     | 2017     | 1976-0386            | S                 | 629.16                                 | 369.23        | 31.46           | 30.50       | 20.00     | 1,080.35      | 11/15/2017 |       |
| S AND K PICTURES INC     | 2018     | 2139-0069            | F                 | 593.43                                 | 303.75        | 29.67           | 0.00        | 0.00      | 926.85        | 10/01/2018 |       |
| S AND K PICTURES INC     | 2018     | 2139-0069            | S                 | 593.43                                 | 303.75        | 29.67           | 30.50       | 20.00     | 977.35        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 4,014.40      |            |       |
| <b>8005143</b>           | 1230     | CAROLINE ST STE 110  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |           |               | DUE DATE:  | CODE: |
| TF CINNAMON ENTERPRISES  | 2024     |                      | A                 | 272.64                                 | 7.61          | 0.00            | 0.00        | 0.00      | 280.25        | 11/15/2024 |       |
| TF CINNAMON ENTERPRISES  | 2024     |                      | F                 | 41.58                                  | 0.36          | 2.08            | 0.00        | 0.00      | 44.02         | 09/30/2024 |       |
| TF CINNAMON ENTERPRISES  | 2024     |                      | S                 | 41.58                                  | 0.36          | 2.08            | 0.00        | 0.00      | 44.02         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 368.29        |            |       |
| <b>8005144</b>           | 2358     | HOSEA L WILLIAMS DR  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |           |               | DUE DATE:  | CODE: |
| LAKE AND OAK BBQ         | 2021     | 2464-0128            | A                 | 110.02                                 | 32.80         | 22.00           | 0.00        | 0.00      | 164.82        | 11/15/2021 |       |
| LAKE AND OAK BBQ         | 2021     | 2464-0128            | F                 | 16.09                                  | 4.62          | 0.80            | 0.00        | 0.00      | 21.51         | 09/30/2021 |       |
| LAKE AND OAK BBQ         | 2021     | 2464-0128            | S                 | 16.09                                  | 4.62          | 0.80            | 28.00       | 20.00     | 69.51         | 11/15/2021 |       |
| LAKE AND OAK BBQ         | 2022     | 2589-0266            | A                 | 100.86                                 | 23.76         | 20.17           | 0.00        | 0.00      | 144.79        | 11/15/2022 |       |
| LAKE AND OAK BBQ         | 2022     | 2589-0266            | F                 | 14.77                                  | 3.31          | 0.74            | 0.00        | 0.00      | 18.82         | 09/30/2022 |       |
| LAKE AND OAK BBQ         | 2022     | 2589-0266            | S                 | 14.77                                  | 3.31          | 0.74            | 28.00       | 20.00     | 66.82         | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | 486.27        |            |       |



| DQ205GADEK           |          |                     |    | DELINQUENT TAX CROSS REFERENCE LISTING |                         |                 |                    |                |        | Page 1913        |                 |
|----------------------|----------|---------------------|----|----------------------------------------|-------------------------|-----------------|--------------------|----------------|--------|------------------|-----------------|
| RUN DATE             |          | 01/15/25            |    | PENALTY/INTEREST DATE                  |                         | 01/31/25        |                    |                |        |                  |                 |
| OWNER NAME           | TAX YEAR | HS                  | PG | BK/ TAX SALE #/<br>CYCLE               | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER  | TOTAL AMT<br>DUE |                 |
| 8005147              | 2033     | NE HOSEA L WILLIAMS |    |                                        |                         | TAX DISTRICT:   | 61                 | ATLANTA        |        |                  | DUE DATE: CODE: |
| SCRATCH DJ ACADEMY   | 2017     | 1976-0388           |    | A                                      | 195.00                  | 115.70          | 39.00              | 0.00           | 0.00   | 349.70           | 12/15/2017      |
| SCRATCH DJ ACADEMY   | 2017     | 1976-0388           |    | F                                      | 28.50                   | 16.73           | 1.43               | 0.00           | 0.00   | 46.66            | 10/02/2017      |
| SCRATCH DJ ACADEMY   | 2017     | 1976-0388           |    | S                                      | 28.50                   | 16.73           | 1.43               | 30.50          | 20.00  | 97.16            | 11/15/2017      |
| SCRATCH DJ ACADEMY   | 2018     | 2139-0071           |    | A                                      | 160.70                  | 82.39           | 32.14              | 0.00           | 0.00   | 275.23           | 01/15/2019      |
| SCRATCH DJ ACADEMY   | 2018     | 2139-0071           |    | F                                      | 26.73                   | 13.68           | 1.34               | 0.00           | 0.00   | 41.75            | 10/01/2018      |
| SCRATCH DJ ACADEMY   | 2018     | 2139-0071           |    | S                                      | 26.73                   | 13.68           | 1.34               | 30.50          | 20.00  | 92.25            | 11/15/2018      |
| SCRATCH DJ ACADEMY   | 2019     | 2269-0454           |    | A                                      | 127.94                  | 56.54           | 25.59              | 0.00           | 0.00   | 210.07           | 11/15/2019      |
| SCRATCH DJ ACADEMY   | 2019     | 2269-0454           |    | F                                      | 20.40                   | 8.71            | 1.02               | 0.00           | 0.00   | 30.13            | 09/30/2019      |
| SCRATCH DJ ACADEMY   | 2019     | 2269-0454           |    | S                                      | 20.40                   | 8.71            | 1.02               | 30.50          | 20.00  | 80.63            | 11/15/2019      |
| SCRATCH DJ ACADEMY   | 2020     | 2363-0228           |    | S                                      | 0.00                    | 0.00            | 0.00               | 28.00          | 130.00 | 158.00           | 04/24/2021      |
| GRAND TOTAL DUE      |          |                     |    |                                        |                         |                 |                    |                |        | 1,381.58         |                 |
| 8005148              | 1996     | HOSEA L WILLIAMS    |    |                                        |                         | TAX DISTRICT:   | 61                 | ATLANTA        |        |                  | DUE DATE: CODE: |
| HAPPY MANGO          | 2021     | 2464-0129           |    | A                                      | 184.24                  | 54.92           | 36.85              | 0.00           | 0.00   | 276.01           | 11/15/2021      |
| HAPPY MANGO          | 2021     | 2464-0129           |    | F                                      | 26.94                   | 7.73            | 1.35               | 0.00           | 0.00   | 36.02            | 09/30/2021      |
| HAPPY MANGO          | 2021     | 2464-0129           |    | S                                      | 26.94                   | 7.73            | 1.35               | 28.00          | 20.00  | 84.02            | 11/15/2021      |
| HAPPY MANGO          | 2022     | 2589-0267           |    | S                                      | 0.00                    | 0.00            | 0.00               | 28.00          | 20.00  | 48.00            | 06/20/2024      |
| GRAND TOTAL DUE      |          |                     |    |                                        |                         |                 |                    |                |        | 444.05           |                 |
| 8005150              | 2839     | BUFORD HWY NE       |    |                                        |                         | TAX DISTRICT:   | 20                 | BROOKHAVEN     |        |                  | DUE DATE: CODE: |
| 6 AM LLC             | 2017     | 1976-0390           |    | F                                      | 405.46                  | 237.95          | 20.27              | 0.00           | 0.00   | 663.68           | 10/02/2017      |
| 6 AM LLC             | 2017     | 1976-0390           |    | S                                      | 405.46                  | 237.95          | 20.27              | 30.50          | 20.00  | 714.18           | 11/15/2017      |
| 6 AM LLC             | 2018     | 2139-0072           |    | F                                      | 376.40                  | 192.66          | 18.82              | 0.00           | 0.00   | 587.88           | 10/01/2018      |
| 6 AM LLC             | 2018     | 2139-0072           |    | S                                      | 376.40                  | 192.66          | 18.82              | 30.50          | 20.00  | 638.38           | 11/15/2018      |
| 6 AM LLC             | 2019     | 2269-0456           |    | F                                      | 345.78                  | 147.61          | 17.29              | 0.00           | 0.00   | 510.68           | 09/30/2019      |
| 6 AM LLC             | 2019     | 2269-0456           |    | S                                      | 345.78                  | 147.61          | 17.29              | 30.50          | 20.00  | 561.18           | 11/15/2019      |
| 6 AM LLC             | 2020     | 2363-0230           |    | F                                      | 307.55                  | 107.45          | 15.38              | 0.00           | 0.00   | 430.38           | 09/30/2020      |
| 6 AM LLC             | 2020     | 2363-0230           |    | S                                      | 307.55                  | 107.45          | 15.38              | 28.00          | 130.00 | 588.38           | 11/16/2020      |
| 6 AM LLC             | 2021     | 2464-0130           |    | F                                      | 269.97                  | 77.44           | 13.50              | 0.00           | 0.00   | 360.91           | 09/30/2021      |
| 6 AM LLC             | 2021     | 2464-0130           |    | S                                      | 269.97                  | 77.44           | 13.50              | 28.00          | 20.00  | 408.91           | 11/15/2021      |
| 6 AM LLC             | 2022     | 2589-0268           |    | F                                      | 232.95                  | 52.26           | 11.65              | 0.00           | 0.00   | 296.86           | 09/30/2022      |
| 6 AM LLC             | 2022     | 2589-0268           |    | S                                      | 232.95                  | 52.26           | 11.65              | 28.00          | 20.00  | 344.86           | 11/15/2022      |
| 6 AM LLC             | 2023     | 2717-0216           |    | F                                      | 189.71                  | 23.31           | 9.49               | 0.00           | 0.00   | 222.51           | 10/02/2023      |
| 6 AM LLC             | 2023     | 2717-0216           |    | S                                      | 189.71                  | 23.31           | 9.49               | 28.00          | 20.00  | 270.51           | 11/15/2023      |
| 6 AM LLC             | 2024     |                     |    | F                                      | 151.38                  | 1.32            | 7.57               | 0.00           | 0.00   | 160.27           | 09/30/2024      |
| 6 AM LLC             | 2024     |                     |    | S                                      | 151.38                  | 1.32            | 7.57               | 0.00           | 0.00   | 160.27           | 11/15/2024      |
| GRAND TOTAL DUE      |          |                     |    |                                        |                         |                 |                    |                |        | 6,919.84         |                 |
| 8005156              | 2801     | BUFORD HWY NE # 325 |    |                                        |                         | TAX DISTRICT:   | 20                 | BROOKHAVEN     |        |                  | DUE DATE: CODE: |
| TERRY MOORE AGENCY   | 2019     | 2269-0457           |    | F                                      | 69.99                   | 29.88           | 3.50               | 0.00           | 0.00   | 103.37           | 09/30/2019      |
| TERRY MOORE AGENCY   | 2019     | 2269-0457           |    | S                                      | 69.99                   | 29.88           | 3.50               | 30.50          | 20.00  | 153.87           | 11/15/2019      |
| GRAND TOTAL DUE      |          |                     |    |                                        |                         |                 |                    |                |        | 257.24           |                 |
| 8005156              | 2807     | BUFORD HWY NE # 325 |    |                                        |                         | TAX DISTRICT:   | 20                 | BROOKHAVEN     |        |                  | DUE DATE: CODE: |
| TERRY MOORE AGENCY   | 2018     | 2139-0073           |    | F                                      | 79.41                   | 40.65           | 3.97               | 0.00           | 0.00   | 124.03           | 10/01/2018      |
| TERRY MOORE AGENCY   | 2018     | 2139-0073           |    | S                                      | 79.41                   | 40.65           | 3.97               | 30.50          | 20.00  | 174.53           | 11/15/2018      |
| GRAND TOTAL DUE      |          |                     |    |                                        |                         |                 |                    |                |        | 298.56           |                 |
| 8005158              | 3115     | BUFORD HWY NE 30329 |    |                                        |                         | TAX DISTRICT:   | 20                 | BROOKHAVEN     |        |                  | DUE DATE: CODE: |
| NINA'S BAR AND GRILL | 2017     | 1976-0391           |    | F                                      | 326.22                  | 191.45          | 16.31              | 0.00           | 0.00   | 533.98           | 10/02/2017      |
| NINA'S BAR AND GRILL | 2017     | 1976-0391           |    | S                                      | 326.22                  | 191.45          | 16.31              | 30.50          | 20.00  | 584.48           | 11/15/2017      |
| NINA'S BAR AND GRILL | 2018     | 2139-0074           |    | F                                      | 304.53                  | 155.88          | 15.23              | 0.00           | 0.00   | 475.64           | 10/01/2018      |
| NINA'S BAR AND GRILL | 2018     | 2139-0074           |    | S                                      | 304.53                  | 155.88          | 15.23              | 30.50          | 20.00  | 526.14           | 11/15/2018      |
| NINA'S BAR AND GRILL | 2019     | 2269-0458           |    | F                                      | 281.99                  | 120.38          | 14.10              | 0.00           | 0.00   | 416.47           | 09/30/2019      |
| NINA'S BAR AND GRILL | 2019     | 2269-0458           |    | S                                      | 281.99                  | 120.38          | 14.10              | 30.50          | 20.00  | 466.97           | 11/15/2019      |
| GRAND TOTAL DUE      |          |                     |    |                                        |                         |                 |                    |                |        | 3,003.68         |                 |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              | Page 1914 |                  |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|-----------|------------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |              |           |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER     | TOTAL AMT DUE    |            |       |
| <b>8005159</b>           | 3253     | BUFORD HWY NE # 760  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |           |                  | DUE DATE:  | CODE: |
| H & L CELL PHONE STORE I | 2023     | 2717-0217            | F                 | 270.04                                 | 33.18         | 13.50           | 0.00         | 0.00      | 316.72           | 10/02/2023 |       |
| H & L CELL PHONE STORE I | 2023     | 2717-0217            | S                 | 270.04                                 | 33.18         | 13.50           | 28.00        | 20.00     | 364.72           | 11/15/2023 |       |
| H & L CELL PHONE STORE I | 2024     |                      | F                 | 264.28                                 | 2.31          | 13.21           | 0.00         | 0.00      | 279.80           | 09/30/2024 |       |
| H & L CELL PHONE STORE I | 2024     |                      | S                 | 264.28                                 | 2.31          | 13.21           | 0.00         | 0.00      | 279.80           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>1,241.04</b>  |            |       |
| <b>8005161</b>           | 3375     | BUFORD HWY NE # 1170 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |           |                  | DUE DATE:  | CODE: |
| MEDUSA RESTAURANT & LOUN | 2019     | 2269-0460            | F                 | 2,618.88                               | 1,118.00      | 130.94          | 0.00         | 0.00      | 3,867.82         | 09/30/2019 |       |
| MEDUSA RESTAURANT & LOUN | 2019     | 2269-0460            | S                 | 2,618.88                               | 1,118.00      | 130.94          | 30.50        | 20.00     | 3,918.32         | 11/15/2019 |       |
| MEDUSA RESTAURANT & LOUN | 2020     | 2363-0232            | F                 | 2,353.53                               | 785.49        | 117.68          | 0.00         | 0.00      | 3,256.70         | 04/24/2021 |       |
| MEDUSA RESTAURANT & LOUN | 2020     | 2363-0232            | S                 | 2,353.53                               | 785.49        | 117.68          | 28.00        | 130.00    | 3,414.70         | 04/24/2021 |       |
| MEDUSA RESTAURANT & LOUN | 2021     | 2464-0132            | F                 | 2,082.75                               | 597.46        | 104.14          | 0.00         | 0.00      | 2,784.35         | 09/30/2021 |       |
| MEDUSA RESTAURANT & LOUN | 2021     | 2464-0132            | S                 | 2,082.75                               | 597.46        | 104.14          | 28.00        | 20.00     | 2,832.35         | 11/15/2021 |       |
| MEDUSA RESTAURANT & LOUN | 2022     | 2589-0270            | F                 | 1,796.72                               | 403.08        | 89.84           | 0.00         | 0.00      | 2,289.64         | 09/30/2022 |       |
| MEDUSA RESTAURANT & LOUN | 2022     | 2589-0270            | S                 | 1,796.72                               | 403.08        | 89.84           | 28.00        | 20.00     | 2,337.64         | 11/15/2022 |       |
| MEDUSA RESTAURANT & LOUN | 2023     | 2717-0218            | F                 | 1,457.55                               | 179.10        | 72.88           | 0.00         | 0.00      | 1,709.53         | 10/02/2023 |       |
| MEDUSA RESTAURANT & LOUN | 2023     | 2717-0218            | S                 | 1,457.55                               | 179.10        | 72.88           | 28.00        | 20.00     | 1,757.53         | 11/15/2023 |       |
| MEDUSA RESTAURANT & LOUN | 2024     |                      | F                 | 1,144.11                               | 10.01         | 57.21           | 0.00         | 0.00      | 1,211.33         | 09/30/2024 |       |
| MEDUSA RESTAURANT & LOUN | 2024     |                      | S                 | 1,144.11                               | 10.01         | 57.21           | 0.00         | 0.00      | 1,211.33         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>30,591.24</b> |            |       |
| <b>8005162</b>           | 3277     | BUFORD HWY NE 30329  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |           |                  | DUE DATE:  | CODE: |
| JOSEPHINE LOUNGE         | 2024     |                      | F                 | 309.07                                 | 2.70          | 15.45           | 0.00         | 0.00      | 327.22           | 09/30/2024 |       |
| JOSEPHINE LOUNGE         | 2024     |                      | S                 | 309.07                                 | 2.70          | 15.45           | 0.00         | 0.00      | 327.22           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>654.44</b>    |            |       |
| <b>8005164</b>           | 3334     | BUFORD HWY NE 30329  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |           |                  | DUE DATE:  | CODE: |
| LA SEGUNDITA             | 2017     | 1976-0394            | F                 | 232.30                                 | 136.33        | 11.62           | 0.00         | 0.00      | 380.25           | 10/02/2017 |       |
| LA SEGUNDITA             | 2017     | 1976-0394            | S                 | 232.30                                 | 136.33        | 11.62           | 30.50        | 20.00     | 430.75           | 11/15/2017 |       |
| LA SEGUNDITA             | 2018     | 2139-0077            | F                 | 234.52                                 | 120.04        | 11.73           | 0.00         | 0.00      | 366.29           | 10/01/2018 |       |
| LA SEGUNDITA             | 2018     | 2139-0077            | S                 | 234.52                                 | 120.04        | 11.73           | 30.50        | 20.00     | 416.79           | 11/15/2018 |       |
| LA SEGUNDITA             | 2019     | 2269-0462            | F                 | 236.95                                 | 101.15        | 11.85           | 0.00         | 0.00      | 349.95           | 09/30/2019 |       |
| LA SEGUNDITA             | 2019     | 2269-0462            | S                 | 236.95                                 | 101.15        | 11.85           | 30.50        | 20.00     | 400.45           | 11/15/2019 |       |
| LA SEGUNDITA             | 2020     | 2363-0234            | F                 | 236.86                                 | 82.75         | 11.84           | 0.00         | 0.00      | 331.45           | 09/30/2020 |       |
| LA SEGUNDITA             | 2020     | 2363-0234            | S                 | 236.86                                 | 82.75         | 11.84           | 28.00        | 130.00    | 489.45           | 11/16/2020 |       |
| LA SEGUNDITA             | 2021     | 2464-0134            | F                 | 232.46                                 | 66.68         | 11.62           | 0.00         | 0.00      | 310.76           | 09/30/2021 |       |
| LA SEGUNDITA             | 2021     | 2464-0134            | S                 | 232.46                                 | 66.68         | 11.62           | 28.00        | 20.00     | 358.76           | 11/15/2021 |       |
| LA SEGUNDITA             | 2022     | 2589-0271            | F                 | 233.23                                 | 52.32         | 11.66           | 0.00         | 0.00      | 297.21           | 09/30/2022 |       |
| LA SEGUNDITA             | 2022     | 2589-0271            | S                 | 233.23                                 | 52.32         | 11.66           | 28.00        | 20.00     | 345.21           | 11/15/2022 |       |
| LA SEGUNDITA             | 2023     | 2717-0219            | F                 | 231.06                                 | 28.39         | 11.55           | 0.00         | 0.00      | 271.00           | 10/02/2023 |       |
| LA SEGUNDITA             | 2023     | 2717-0219            | S                 | 231.06                                 | 28.39         | 11.55           | 28.00        | 20.00     | 319.00           | 11/15/2023 |       |
| LA SEGUNDITA             | 2024     |                      | F                 | 232.87                                 | 2.04          | 11.64           | 0.00         | 0.00      | 246.55           | 09/30/2024 |       |
| LA SEGUNDITA             | 2024     |                      | S                 | 232.87                                 | 2.04          | 11.64           | 0.00         | 0.00      | 246.55           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>5,560.42</b>  |            |       |
| <b>8005165</b>           | 4166     | BUFORD HWY NE # V13  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |                  | DUE DATE:  | CODE: |
| BRAZILIAN CLOTHES        | 2018     | 2139-0078            | F                 | 412.46                                 | 211.12        | 20.62           | 0.00         | 0.00      | 644.20           | 10/01/2018 |       |
| BRAZILIAN CLOTHES        | 2018     | 2139-0078            | S                 | 412.46                                 | 211.12        | 20.62           | 30.50        | 20.00     | 694.70           | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>1,338.90</b>  |            |       |
| <b>8005165</b>           | 4166     | NE BUFORD HWY # V13  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |                  | DUE DATE:  | CODE: |
| BRAZILIAN CLOTHES        | 2017     | 1976-0395            | F                 | 423.75                                 | 248.68        | 21.19           | 0.00         | 0.00      | 693.62           | 10/02/2017 |       |
| BRAZILIAN CLOTHES        | 2017     | 1976-0395            | S                 | 423.75                                 | 248.68        | 21.19           | 30.50        | 20.00     | 744.12           | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>1,437.74</b>  |            |       |
| <b>8005166</b>           | 4166     | BUFORD HWY STE Q8    |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |                  | DUE DATE:  | CODE: |
| LA CASE DEL PERFUME INC  | 2023     | 2717-0220            | F                 | 86.53                                  | 10.63         | 4.33            | 0.00         | 0.00      | 101.49           | 10/02/2023 |       |
| LA CASE DEL PERFUME INC  | 2023     | 2717-0220            | S                 | 86.53                                  | 10.63         | 4.33            | 28.00        | 20.00     | 149.49           | 11/15/2023 |       |
| LA CASE DEL PERFUME INC  | 2024     |                      | F                 | 87.20                                  | 0.76          | 4.36            | 0.00         | 0.00      | 92.32            | 09/30/2024 |       |
| LA CASE DEL PERFUME INC  | 2024     |                      | S                 | 87.20                                  | 0.76          | 4.36            | 0.00         | 0.00      | 92.32            | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>435.62</b>    |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |              |        |               | Page 1915  |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|--------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |              |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE |            |  |
| <b>8005167</b>           | 4166     | BUFORD HWY NE # W14  |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |  |
| LA GUELAGUETZA LLC       | 2019     | 2269-0463            | S                                      | 178.45               | 76.18         | 8.92            | 19.33        | 12.67  | 295.55        | 11/15/2019 |  |
| LA GUELAGUETZA LLC       | 2020     | 2363-0235            | F                                      | 252.51               | 84.28         | 12.63           | 0.00         | 0.00   | 349.42        | 04/24/2021 |  |
| LA GUELAGUETZA LLC       | 2020     | 2363-0235            | S                                      | 252.51               | 84.28         | 12.63           | 28.00        | 130.00 | 507.42        | 04/24/2021 |  |
| LA GUELAGUETZA LLC       | 2021     | 2464-0135            | F                                      | 224.50               | 64.40         | 11.23           | 0.00         | 0.00   | 300.13        | 09/30/2021 |  |
| LA GUELAGUETZA LLC       | 2021     | 2464-0135            | S                                      | 224.50               | 64.40         | 11.23           | 28.00        | 20.00  | 348.13        | 11/15/2021 |  |
| LA GUELAGUETZA LLC       | 2022     | 2589-0272            | F                                      | 194.69               | 43.68         | 9.73            | 0.00         | 0.00   | 248.10        | 09/30/2022 |  |
| LA GUELAGUETZA LLC       | 2022     | 2589-0272            | S                                      | 194.69               | 43.68         | 9.73            | 28.00        | 20.00  | 296.10        | 11/15/2022 |  |
| LA GUELAGUETZA LLC       | 2023     | 2717-0221            | F                                      | 159.55               | 19.61         | 7.98            | 0.00         | 0.00   | 187.14        | 10/02/2023 |  |
| LA GUELAGUETZA LLC       | 2023     | 2717-0221            | S                                      | 159.55               | 19.61         | 7.98            | 28.00        | 20.00  | 235.14        | 11/15/2023 |  |
| LA GUELAGUETZA LLC       | 2024     |                      | F                                      | 126.80               | 1.11          | 6.34            | 0.00         | 0.00   | 134.25        | 09/30/2024 |  |
| LA GUELAGUETZA LLC       | 2024     |                      | S                                      | 126.80               | 1.11          | 6.34            | 0.00         | 0.00   | 134.25        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |              |        | 3,035.63      |            |  |
| <b>8005168</b>           | 4166     | BUFORD HWY NE STE P1 |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |  |
| ELEGANCE                 | 2018     | 2139-0080            | F                                      | 105.35               | 53.92         | 5.27            | 0.00         | 0.00   | 164.54        | 10/01/2018 |  |
| ELEGANCE                 | 2018     | 2139-0080            | S                                      | 105.35               | 53.92         | 5.27            | 30.50        | 20.00  | 215.04        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |              |        | 379.58        |            |  |
| <b>8005169</b>           | 4166     | BUFORD NE 30345      |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |  |
| LA MEJOR ESTACION        | 2018     | 2139-0081            | F                                      | 135.65               | 69.43         | 6.78            | 0.00         | 0.00   | 211.86        | 10/01/2018 |  |
| LA MEJOR ESTACION        | 2018     | 2139-0081            | S                                      | 135.65               | 69.43         | 6.78            | 30.50        | 20.00  | 262.36        | 11/15/2018 |  |
| LA MEJOR ESTACION        | 2019     | 2269-0464            | F                                      | 110.02               | 46.97         | 5.50            | 0.00         | 0.00   | 162.49        | 09/30/2019 |  |
| LA MEJOR ESTACION        | 2019     | 2269-0464            | S                                      | 110.02               | 46.97         | 5.50            | 30.50        | 20.00  | 212.99        | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |              |        | 849.70        |            |  |
| <b>8005170</b>           | 4166     | BUFORD HWY NE # 01 3 |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |  |
| DULCE FIESTA             | 2021     | 2464-0136            | S                                      | 3.98                 | 1.14          | 0.20            | 0.70         | 0.50   | 6.52          | 11/15/2021 |  |
| DULCE FIESTA             | 2022     | 2589-0273            | F                                      | 147.21               | 33.03         | 7.36            | 0.00         | 0.00   | 187.60        | 09/30/2022 |  |
| DULCE FIESTA             | 2022     | 2589-0273            | S                                      | 147.21               | 33.03         | 7.36            | 28.00        | 20.00  | 235.60        | 11/15/2022 |  |
| DULCE FIESTA             | 2023     | 2717-0222            | F                                      | 133.29               | 16.38         | 6.66            | 0.00         | 0.00   | 156.33        | 10/02/2023 |  |
| DULCE FIESTA             | 2023     | 2717-0222            | S                                      | 133.29               | 16.38         | 6.66            | 28.00        | 20.00  | 204.33        | 11/15/2023 |  |
| DULCE FIESTA             | 2024     |                      | F                                      | 121.53               | 1.06          | 6.08            | 0.00         | 0.00   | 128.67        | 09/30/2024 |  |
| DULCE FIESTA             | 2024     |                      | S                                      | 121.53               | 1.06          | 6.08            | 0.00         | 0.00   | 128.67        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |              |        | 1,047.72      |            |  |
| <b>8005173</b>           | 4166     | BUFORD HWY NE STE N4 |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |  |
| CATINA SALUDABLE         | 2017     | 1976-0398            | F                                      | 93.32                | 54.77         | 4.67            | 0.00         | 0.00   | 152.76        | 10/02/2017 |  |
| CATINA SALUDABLE         | 2017     | 1976-0398            | S                                      | 93.32                | 54.77         | 4.67            | 30.50        | 20.00  | 203.26        | 11/15/2017 |  |
| CATINA SALUDABLE         | 2018     | 2139-0082            | F                                      | 87.17                | 44.62         | 4.36            | 0.00         | 0.00   | 136.15        | 10/01/2018 |  |
| CATINA SALUDABLE         | 2018     | 2139-0082            | S                                      | 87.17                | 44.62         | 4.36            | 30.50        | 20.00  | 186.65        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |              |        | 678.82        |            |  |
| <b>8005174</b>           | 4166     | BUFORD HWY NE STE Y9 |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |  |
| NATURE'S CORNER LLC      | 2024     |                      | F                                      | 112.22               | 0.98          | 5.61            | 0.00         | 0.00   | 118.81        | 09/30/2024 |  |
| NATURE'S CORNER LLC      | 2024     |                      | S                                      | 112.22               | 0.98          | 5.61            | 0.00         | 0.00   | 118.81        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |              |        | 237.62        |            |  |
| <b>8005175</b>           | 4166     | BUFORD HWY NE STE Y1 |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |  |
| DOF PRO                  | 2017     | 1976-0400            | F                                      | 69.80                | 40.96         | 3.49            | 0.00         | 0.00   | 114.25        | 10/02/2017 |  |
| DOF PRO                  | 2017     | 1976-0400            | S                                      | 69.80                | 40.96         | 3.49            | 30.50        | 20.00  | 164.75        | 11/15/2017 |  |
| DOF PRO                  | 2018     | 2139-0084            | F                                      | 67.28                | 34.44         | 3.36            | 0.00         | 0.00   | 105.08        | 10/01/2018 |  |
| DOF PRO                  | 2018     | 2139-0084            | S                                      | 67.28                | 34.44         | 3.36            | 30.50        | 20.00  | 155.58        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |              |        | 539.66        |            |  |
| <b>8005176</b>           | 4166     | BUFORD HWY # 1052B 3 |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |  |
| ABIERTO BUFFET           | 2017     | 1976-0401            | S                                      | 0.00                 | 0.00          | 0.00            | 30.50        | 20.00  | 50.50         | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |              |        | 50.50         |            |  |
| <b>8005179</b>           | 4166     | BUFORD HWY NE STE 10 |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |  |
| YVONNE HAIR AND NAIL SAL | 2018     | 2139-0085            | F                                      | 239.33               | 122.50        | 11.97           | 0.00         | 0.00   | 373.80        | 10/01/2018 |  |
| YVONNE HAIR AND NAIL SAL | 2018     | 2139-0085            | S                                      | 239.33               | 122.50        | 11.97           | 30.50        | 20.00  | 424.30        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |              |        | 798.10        |            |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE   |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------|---------------|-----------------|--------------|--------|-----------------|------------|--|
| <b>8005180</b>           | 4166     | BUFORD HWY NE STE 10 |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:       | CODE:      |  |
| AUBREY'S CLOSET          | 2018     | 2139-0086            | F                 | 405.56               | 207.59        | 20.28           | 0.00         | 0.00   | 633.43          | 10/01/2018 |  |
| AUBREY'S CLOSET          | 2018     | 2139-0086            | S                 | 405.56               | 207.59        | 20.28           | 30.50        | 20.00  | 683.93          | 11/15/2018 |  |
| AUBREY'S CLOSET          | 2019     | 2269-0467            | F                 | 379.55               | 162.03        | 18.98           | 0.00         | 0.00   | 560.56          | 09/30/2019 |  |
| AUBREY'S CLOSET          | 2019     | 2269-0467            | S                 | 379.55               | 162.03        | 18.98           | 30.50        | 20.00  | 611.06          | 11/15/2019 |  |
| AUBREY'S CLOSET          | 2020     | 2363-0238            | F                 | 355.28               | 118.57        | 17.76           | 0.00         | 0.00   | 491.61          | 04/24/2021 |  |
| AUBREY'S CLOSET          | 2020     | 2363-0238            | S                 | 355.28               | 118.57        | 17.76           | 28.00        | 130.00 | 649.61          | 04/24/2021 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |              |        | <b>3,630.20</b> |            |  |
| <b>8005182</b>           | 4166     | BUFORD HWY NE STE A- |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:       | CODE:      |  |
| ARTE TATTOO              | 2017     | 1976-0403            | F                 | 129.23               | 75.84         | 6.46            | 0.00         | 0.00   | 211.53          | 10/02/2017 |  |
| ARTE TATTOO              | 2017     | 1976-0403            | S                 | 129.23               | 75.84         | 6.46            | 30.50        | 20.00  | 262.03          | 11/15/2017 |  |
| ARTE TATTOO              | 2018     | 2139-0087            | F                 | 122.47               | 62.69         | 6.12            | 0.00         | 0.00   | 191.28          | 10/01/2018 |  |
| ARTE TATTOO              | 2018     | 2139-0087            | S                 | 122.47               | 62.69         | 6.12            | 30.50        | 20.00  | 241.78          | 11/15/2018 |  |
| ARTE TATTOO              | 2019     | 2269-0469            | F                 | 113.17               | 48.31         | 5.66            | 0.00         | 0.00   | 167.14          | 09/30/2019 |  |
| ARTE TATTOO              | 2019     | 2269-0469            | S                 | 113.17               | 48.31         | 5.66            | 30.50        | 20.00  | 217.64          | 11/15/2019 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |              |        | <b>1,291.40</b> |            |  |
| <b>8005184</b>           | 4166     | BUFORD HWY # F10     |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:       | CODE:      |  |
| WIRELESS CONNECTIONS ATL | 2021     | 2464-0139            | F                 | 70.01                | 20.08         | 3.50            | 0.00         | 0.00   | 93.59           | 09/30/2021 |  |
| WIRELESS CONNECTIONS ATL | 2021     | 2464-0139            | S                 | 70.01                | 20.08         | 3.50            | 28.00        | 20.00  | 141.59          | 11/15/2021 |  |
| WIRELESS CONNECTIONS ATL | 2022     | 2589-0276            | F                 | 66.42                | 14.90         | 3.32            | 0.00         | 0.00   | 84.64           | 09/30/2022 |  |
| WIRELESS CONNECTIONS ATL | 2022     | 2589-0276            | S                 | 66.42                | 14.90         | 3.32            | 28.00        | 20.00  | 132.64          | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |              |        | <b>452.46</b>   |            |  |
| <b>8005184</b>           | 4166     | BUFORD HWY # Q7      |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:       | CODE:      |  |
| WIRELESS CONNECTIONS ATL | 2017     | 1976-0405            | F                 | 89.61                | 52.59         | 4.48            | 0.00         | 0.00   | 146.68          | 10/02/2017 |  |
| WIRELESS CONNECTIONS ATL | 2017     | 1976-0405            | S                 | 89.61                | 52.59         | 4.48            | 30.50        | 20.00  | 197.18          | 11/15/2017 |  |
| WIRELESS CONNECTIONS ATL | 2018     | 2139-0089            | F                 | 85.67                | 43.85         | 4.28            | 0.00         | 0.00   | 133.80          | 10/01/2018 |  |
| WIRELESS CONNECTIONS ATL | 2018     | 2139-0089            | S                 | 85.67                | 43.85         | 4.28            | 30.50        | 20.00  | 184.30          | 11/15/2018 |  |
| WIRELESS CONNECTIONS ATL | 2019     | 2269-0471            | F                 | 79.66                | 34.01         | 3.98            | 0.00         | 0.00   | 117.65          | 09/30/2019 |  |
| WIRELESS CONNECTIONS ATL | 2019     | 2269-0471            | S                 | 79.66                | 34.01         | 3.98            | 30.50        | 20.00  | 168.15          | 11/15/2019 |  |
| WIRELESS CONNECTIONS ATL | 2020     | 2363-0241            | F                 | 74.24                | 24.78         | 3.71            | 0.00         | 0.00   | 102.73          | 04/24/2021 |  |
| WIRELESS CONNECTIONS ATL | 2020     | 2363-0241            | S                 | 74.24                | 24.78         | 3.71            | 28.00        | 130.00 | 260.73          | 04/24/2021 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |              |        | <b>1,311.22</b> |            |  |
| <b>8005186</b>           | 4930     | BUFORD HWY NE 30345  |                   |                      | TAX DISTRICT: | 24              | CHAMBLEE     |        | DUE DATE:       | CODE:      |  |
| BOTANICA SAN JUDAS TADCC | 2018     | 2139-0091            | F                 | 72.23                | 36.97         | 3.61            | 0.00         | 0.00   | 112.81          | 10/01/2018 |  |
| BOTANICA SAN JUDAS TADCC | 2018     | 2139-0091            | S                 | 72.23                | 36.97         | 3.61            | 30.50        | 20.00  | 163.31          | 11/15/2018 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |              |        | <b>276.12</b>   |            |  |
| <b>8005187</b>           | 4974     | BUFORD HWY NE # A 30 |                   |                      | TAX DISTRICT: | 24              | CHAMBLEE     |        | DUE DATE:       | CODE:      |  |
| TAPATIO SOCCER & SPORTS  | 2018     | 2139-0092            | F                 | 359.28               | 183.90        | 17.96           | 0.00         | 0.00   | 561.14          | 10/01/2018 |  |
| TAPATIO SOCCER & SPORTS  | 2018     | 2139-0092            | S                 | 359.28               | 183.90        | 17.96           | 30.50        | 20.00  | 611.64          | 11/15/2018 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |              |        | <b>1,172.78</b> |            |  |
| <b>8005187</b>           | 4974     | NE BUFORD HWY # A 30 |                   |                      | TAX DISTRICT: | 24              | CHAMBLEE     |        | DUE DATE:       | CODE:      |  |
| TAPATIO SOCCER & SPORTS  | 2017     | 1976-0406            | F                 | 374.04               | 219.51        | 18.70           | 0.00         | 0.00   | 612.25          | 10/02/2017 |  |
| TAPATIO SOCCER & SPORTS  | 2017     | 1976-0406            | S                 | 374.04               | 219.51        | 18.70           | 30.50        | 20.00  | 662.75          | 11/15/2017 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |              |        | <b>1,275.00</b> |            |  |

| DQ205GADEK                                                                              |          |           |    | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        | Page 1917     |            |
|-----------------------------------------------------------------------------------------|----------|-----------|----|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|
| RUN DATE                                                                                |          | 01/15/25  |    | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |             |        |               |            |
| OWNER NAME                                                                              | TAX YEAR | HS        | PG | BK/ TAX SALE #/ CYCLE                  | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |
| <b>8005189</b> 5000 BUFORD HWY NE # 110 TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:       |          |           |    |                                        |                      |              |                 |             |        |               |            |
| BIG WONG CHINESE BBQ                                                                    | 2018     | 2139-0093 |    | F                                      | 15.66                | 8.02         | 0.78            | 0.00        | 0.00   | 24.46         | 10/01/2018 |
| BIG WONG CHINESE BBQ                                                                    | 2018     | 2139-0093 |    | S                                      | 328.87               | 168.34       | 16.44           | 30.50       | 20.00  | 564.15        | 11/15/2018 |
| BIG WONG CHINESE BBQ                                                                    | 2019     | 2269-0472 |    | F                                      | 297.85               | 127.15       | 14.89           | 0.00        | 0.00   | 439.89        | 09/30/2019 |
| BIG WONG CHINESE BBQ                                                                    | 2019     | 2269-0472 |    | S                                      | 297.85               | 127.15       | 14.89           | 30.50       | 20.00  | 490.39        | 11/15/2019 |
| BIG WONG CHINESE BBQ                                                                    | 2020     | 2363-0242 |    | F                                      | 268.43               | 89.59        | 13.42           | 0.00        | 0.00   | 371.44        | 04/24/2021 |
| BIG WONG CHINESE BBQ                                                                    | 2020     | 2363-0242 |    | S                                      | 268.43               | 89.59        | 13.42           | 28.00       | 130.00 | 529.44        | 04/24/2021 |
| BIG WONG CHINESE BBQ                                                                    | 2021     | 2464-0140 |    | F                                      | 238.38               | 68.38        | 11.92           | 0.00        | 0.00   | 318.68        | 09/30/2021 |
| BIG WONG CHINESE BBQ                                                                    | 2021     | 2464-0140 |    | S                                      | 238.38               | 68.38        | 11.92           | 28.00       | 20.00  | 366.68        | 11/15/2021 |
| BIG WONG CHINESE BBQ                                                                    | 2022     | 2589-0277 |    | F                                      | 207.81               | 46.62        | 10.39           | 0.00        | 0.00   | 264.82        | 09/30/2022 |
| BIG WONG CHINESE BBQ                                                                    | 2022     | 2589-0277 |    | S                                      | 207.81               | 46.62        | 10.39           | 28.00       | 20.00  | 312.82        | 11/15/2022 |
| BIG WONG CHINESE BBQ                                                                    | 2023     | 2717-0225 |    | F                                      | 171.96               | 21.13        | 8.60            | 0.00        | 0.00   | 201.69        | 10/02/2023 |
| BIG WONG CHINESE BBQ                                                                    | 2023     | 2717-0225 |    | S                                      | 171.96               | 21.13        | 8.60            | 28.00       | 20.00  | 249.69        | 11/15/2023 |
| BIG WONG CHINESE BBQ                                                                    | 2024     |           |    | F                                      | 139.52               | 1.22         | 6.98            | 0.00        | 0.00   | 147.72        | 09/30/2024 |
| BIG WONG CHINESE BBQ                                                                    | 2024     |           |    | S                                      | 139.52               | 1.22         | 6.98            | 0.00        | 0.00   | 147.72        | 11/15/2024 |
| GRAND TOTAL DUE                                                                         |          |           |    |                                        |                      |              |                 |             |        | 4,429.59      |            |
| <b>8005189</b> 5000 NE BUFORD HWY # 110 TAX DISTRICT: 24 CHAMBLEE DUE DATE: CODE:       |          |           |    |                                        |                      |              |                 |             |        |               |            |
| BIG WONG CHINESE BBQ                                                                    | 2017     | 1976-0407 |    | S                                      | 10.73                | 6.30         | 0.54            | 0.93        | 0.61   | 19.11         | 11/15/2017 |
| GRAND TOTAL DUE                                                                         |          |           |    |                                        |                      |              |                 |             |        | 19.11         |            |
| <b>8005192</b> 3546 PANOLA RD STE D 3003 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:    |          |           |    |                                        |                      |              |                 |             |        |               |            |
| JJ EDWARDS FINANCIAL GRC                                                                | 2017     | 1976-0408 |    | S                                      | 38.75                | 22.74        | 1.94            | 8.60        | 5.64   | 77.67         | 11/15/2017 |
| JJ EDWARDS FINANCIAL GRC                                                                | 2018     | 2139-0094 |    | F                                      | 119.39               | 61.11        | 5.97            | 0.00        | 0.00   | 186.47        | 10/01/2018 |
| JJ EDWARDS FINANCIAL GRC                                                                | 2018     | 2139-0094 |    | S                                      | 119.39               | 61.11        | 5.97            | 30.50       | 20.00  | 236.97        | 11/15/2018 |
| GRAND TOTAL DUE                                                                         |          |           |    |                                        |                      |              |                 |             |        | 501.11        |            |
| <b>8005194</b> 2657 PANOLA RD 30058 TAX DISTRICT: 80 STONECREST DUE DATE: CODE:         |          |           |    |                                        |                      |              |                 |             |        |               |            |
| RWDT FOODS, INC.                                                                        | 2019     | 2269-0473 |    | S                                      | 415.48               | 177.37       | 20.77           | 6.25        | 4.10   | 623.97        | 11/15/2019 |
| RWDT FOODS, INC.                                                                        | 2020     | 2363-0243 |    | F                                      | 1,837.09             | 641.84       | 91.85           | 0.00        | 0.00   | 2,570.78      | 09/30/2020 |
| RWDT FOODS, INC.                                                                        | 2020     | 2363-0243 |    | S                                      | 1,837.09             | 641.84       | 91.85           | 28.00       | 130.00 | 2,728.78      | 11/16/2020 |
| RWDT FOODS, INC.                                                                        | 2021     | 2464-0141 |    | F                                      | 205.98               | 59.09        | 10.30           | 0.00        | 0.00   | 275.37        | 09/30/2021 |
| RWDT FOODS, INC.                                                                        | 2021     | 2464-0141 |    | S                                      | 205.98               | 59.09        | 10.30           | 28.00       | 20.00  | 323.37        | 11/15/2021 |
| RWDT FOODS, INC.                                                                        | 2022     | 2589-0278 |    | F                                      | 179.89               | 40.36        | 8.99            | 0.00        | 0.00   | 229.24        | 09/30/2022 |
| RWDT FOODS, INC.                                                                        | 2022     | 2589-0278 |    | S                                      | 179.89               | 40.36        | 8.99            | 28.00       | 20.00  | 277.24        | 11/15/2022 |
| GRAND TOTAL DUE                                                                         |          |           |    |                                        |                      |              |                 |             |        | 7,028.75      |            |
| <b>8005196</b> 4166 BUFORD HWY NE STE C- TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE: |          |           |    |                                        |                      |              |                 |             |        |               |            |
| GEORGIA GOLD INC                                                                        | 2024     |           |    | F                                      | 2,952.55             | 25.83        | 147.63          | 0.00        | 0.00   | 3,126.01      | 09/30/2024 |
| GEORGIA GOLD INC                                                                        | 2024     |           |    | S                                      | 2,952.55             | 25.83        | 147.63          | 0.00        | 0.00   | 3,126.01      | 11/15/2024 |
| GRAND TOTAL DUE                                                                         |          |           |    |                                        |                      |              |                 |             |        | 6,252.02      |            |
| <b>8005197</b> 4166 BUFORD HWY NE STE G- TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE: |          |           |    |                                        |                      |              |                 |             |        |               |            |
| GOLD AND SILVER                                                                         | 2018     | 2139-0095 |    | F                                      | 72.69                | 37.21        | 3.63            | 0.00        | 0.00   | 113.53        | 10/01/2018 |
| GOLD AND SILVER                                                                         | 2018     | 2139-0095 |    | S                                      | 72.69                | 37.21        | 3.63            | 30.50       | 20.00  | 164.03        | 11/15/2018 |
| GOLD AND SILVER                                                                         | 2019     | 2269-0475 |    | F                                      | 66.79                | 28.51        | 3.34            | 0.00        | 0.00   | 98.64         | 09/30/2019 |
| GOLD AND SILVER                                                                         | 2019     | 2269-0475 |    | S                                      | 66.79                | 28.51        | 3.34            | 30.50       | 20.00  | 149.14        | 11/15/2019 |
| GOLD AND SILVER                                                                         | 2020     | 2363-0245 |    | S                                      | 0.00                 | 0.00         | 0.00            | 28.00       | 130.00 | 158.00        | 04/24/2021 |
| GRAND TOTAL DUE                                                                         |          |           |    |                                        |                      |              |                 |             |        | 683.34        |            |
| <b>8005200</b> 4166 BUFORD HWY NE STE G- TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE: |          |           |    |                                        |                      |              |                 |             |        |               |            |
| ZAPATERIA OF MEXICO                                                                     | 2017     | 1976-0411 |    | F                                      | 70.06                | 41.12        | 3.50            | 0.00        | 0.00   | 114.68        | 10/02/2017 |
| ZAPATERIA OF MEXICO                                                                     | 2017     | 1976-0411 |    | S                                      | 70.06                | 41.12        | 3.50            | 30.50       | 20.00  | 165.18        | 11/15/2017 |
| ZAPATERIA OF MEXICO                                                                     | 2018     | 2139-0096 |    | F                                      | 68.34                | 34.98        | 3.42            | 0.00        | 0.00   | 106.74        | 10/01/2018 |
| ZAPATERIA OF MEXICO                                                                     | 2018     | 2139-0096 |    | S                                      | 68.34                | 34.98        | 3.42            | 30.50       | 20.00  | 157.24        | 11/15/2018 |
| ZAPATERIA OF MEXICO                                                                     | 2019     | 2269-0476 |    | F                                      | 65.34                | 27.89        | 3.27            | 0.00        | 0.00   | 96.50         | 09/30/2019 |
| ZAPATERIA OF MEXICO                                                                     | 2019     | 2269-0476 |    | S                                      | 65.34                | 27.89        | 3.27            | 30.50       | 20.00  | 147.00        | 11/15/2019 |
| ZAPATERIA OF MEXICO                                                                     | 2020     | 2363-0246 |    | S                                      | 0.00                 | 0.00         | 0.00            | 28.00       | 130.00 | 158.00        | 04/24/2021 |
| GRAND TOTAL DUE                                                                         |          |           |    |                                        |                      |              |                 |             |        | 945.34        |            |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |              |        | Page 1918     |            |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|--------------|--------|---------------|------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |              |        |               |            |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE |            |
| 8005203                  | 4166     | BUFORD HWY NE STE P6 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |
| BOTANICA LA ESPERANZA LL | 2024     |                      | F      |                                        | 71.87                | 0.63          | 3.59            | 0.00         | 0.00   | 76.09         | 09/30/2024 |
| BOTANICA LA ESPERANZA LL | 2024     |                      | S      |                                        | 71.87                | 0.63          | 3.59            | 0.00         | 0.00   | 76.09         | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 152.18        |            |
| 8005204                  | 4166     | BUFORD HWY NE STE J- |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |
| PLAZA SPORT              | 2023     | 2717-0228            | F      |                                        | 74.15                | 9.11          | 3.71            | 0.00         | 0.00   | 86.97         | 10/02/2023 |
| PLAZA SPORT              | 2023     | 2717-0228            | S      |                                        | 74.15                | 9.11          | 3.71            | 28.00        | 20.00  | 134.97        | 11/15/2023 |
| PLAZA SPORT              | 2024     |                      | F      |                                        | 71.65                | 0.63          | 3.58            | 0.00         | 0.00   | 75.86         | 09/30/2024 |
| PLAZA SPORT              | 2024     |                      | S      |                                        | 71.65                | 0.63          | 3.58            | 0.00         | 0.00   | 75.86         | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 373.66        |            |
| 8005205                  | 3528     | ASHFORD DUNWOODY RD  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN   |        | DUE DATE:     | CODE:      |
| MIXSON DENTAL & ASSOCIAT | 2024     |                      | S      |                                        | 21.87                | 0.19          | 1.09            | 0.00         | 0.00   | 23.15         | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 23.15         |            |
| 8005207                  | 3747     | BUFORD HWY NE 30329  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN   |        | DUE DATE:     | CODE:      |
| LA CASA NIGHTCLUB RESTAL | 2023     | 2717-0229            | S      |                                        | 11.64                | 1.43          | 0.58            | 0.00         | 0.00   | 13.65         | 11/15/2023 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 13.65         |            |
| 8005211                  | 5090     | BUFORD HWY NE # 108  |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE    |        | DUE DATE:     | CODE:      |
| THUNDER EXPRESS          | 2019     | 2269-0483            | F      |                                        | 77.66                | 33.15         | 3.88            | 0.00         | 0.00   | 114.69        | 09/30/2019 |
| THUNDER EXPRESS          | 2019     | 2269-0483            | S      |                                        | 77.66                | 33.15         | 3.88            | 30.50        | 20.00  | 165.19        | 11/15/2019 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 279.88        |            |
| 8005212                  | 4186     | BUFORD HWY NE 30345  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN   |        | DUE DATE:     | CODE:      |
| DULCE CAKE BAKERY        | 2017     | 1976-0417            | F      |                                        | 331.17               | 194.35        | 16.56           | 0.00         | 0.00   | 542.08        | 10/02/2017 |
| DULCE CAKE BAKERY        | 2017     | 1976-0417            | S      |                                        | 331.17               | 194.35        | 16.56           | 30.50        | 20.00  | 592.58        | 11/15/2017 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 1,134.66      |            |
| 8005213                  | 4300     | BUFORD HWY NE STE 20 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |
| LEVAN WEDDING SHOP       | 2018     | 2139-0103            | F      |                                        | 96.00                | 49.14         | 4.80            | 0.00         | 0.00   | 149.94        | 10/01/2018 |
| LEVAN WEDDING SHOP       | 2018     | 2139-0103            | S      |                                        | 96.00                | 49.14         | 4.80            | 30.50        | 20.00  | 200.44        | 11/15/2018 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 350.38        |            |
| 8005214                  | 4285     | BUFORD HWY NE STE A2 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |
| KOKORICO RESTAURANT & LC | 2017     | 1976-0418            | F      |                                        | 276.88               | 162.49        | 13.84           | 0.00         | 0.00   | 453.21        | 10/02/2017 |
| KOKORICO RESTAURANT & LC | 2017     | 1976-0418            | S      |                                        | 276.88               | 162.49        | 13.84           | 30.50        | 20.00  | 503.71        | 11/15/2017 |
| KOKORICO RESTAURANT & LC | 2018     | 2139-0104            | F      |                                        | 254.50               | 130.27        | 12.73           | 0.00         | 0.00   | 397.50        | 10/01/2018 |
| KOKORICO RESTAURANT & LC | 2018     | 2139-0104            | S      |                                        | 254.50               | 130.27        | 12.73           | 30.50        | 20.00  | 448.00        | 11/15/2018 |
| KOKORICO RESTAURANT & LC | 2019     | 2269-0484            | F      |                                        | 224.69               | 95.92         | 11.23           | 0.00         | 0.00   | 331.84        | 09/30/2019 |
| KOKORICO RESTAURANT & LC | 2019     | 2269-0484            | S      |                                        | 224.69               | 95.92         | 11.23           | 30.50        | 20.00  | 382.34        | 11/15/2019 |
| KOKORICO RESTAURANT & LC | 2020     | 2363-0253            | F      |                                        | 195.50               | 65.25         | 9.78            | 0.00         | 0.00   | 270.53        | 04/24/2021 |
| KOKORICO RESTAURANT & LC | 2020     | 2363-0253            | S      |                                        | 195.50               | 65.25         | 9.78            | 28.00        | 130.00 | 428.53        | 04/24/2021 |
| KOKORICO RESTAURANT & LC | 2021     | 2464-0148            | F      |                                        | 174.38               | 50.02         | 8.72            | 0.00         | 0.00   | 233.12        | 09/30/2021 |
| KOKORICO RESTAURANT & LC | 2021     | 2464-0148            | S      |                                        | 174.38               | 50.02         | 8.72            | 28.00        | 20.00  | 281.12        | 11/15/2021 |
| KOKORICO RESTAURANT & LC | 2022     | 2589-0284            | F      |                                        | 152.05               | 34.11         | 7.60            | 0.00         | 0.00   | 193.76        | 09/30/2022 |
| KOKORICO RESTAURANT & LC | 2022     | 2589-0284            | S      |                                        | 152.05               | 34.11         | 7.60            | 28.00        | 20.00  | 241.76        | 11/15/2022 |
| KOKORICO RESTAURANT & LC | 2023     | 2717-0230            | F      |                                        | 125.65               | 15.44         | 6.28            | 0.00         | 0.00   | 147.37        | 10/02/2023 |
| KOKORICO RESTAURANT & LC | 2023     | 2717-0230            | S      |                                        | 125.65               | 15.44         | 6.28            | 28.00        | 20.00  | 195.37        | 11/15/2023 |
| KOKORICO RESTAURANT & LC | 2024     |                      | F      |                                        | 101.13               | 0.88          | 5.06            | 0.00         | 0.00   | 107.07        | 09/30/2024 |
| KOKORICO RESTAURANT & LC | 2024     |                      | S      |                                        | 101.13               | 0.88          | 5.06            | 0.00         | 0.00   | 107.07        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 4,722.30      |            |
| 8005215                  | 5081     | BUFORD HWY NE 30340  |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE    |        | DUE DATE:     | CODE:      |
| BOOST MOBILE             | 2017     | 1976-0419            | F      |                                        | 79.34                | 46.56         | 3.97            | 0.00         | 0.00   | 129.87        | 10/02/2017 |
| BOOST MOBILE             | 2017     | 1976-0419            | S      |                                        | 79.34                | 46.56         | 3.97            | 30.50        | 20.00  | 180.37        | 11/15/2017 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 310.24        |            |

| DQ205GADEK              |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1919 |               |            |       |
|-------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE                |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>8005217</b>          | 5090     | BUFORD HWY NE # 101   |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |           |               | DUE DATE:  | CODE: |
| EIGHT FAHRENHEIT, INC   | 2017     | 1976-0420             | F                 | 771.63                                 | 452.84        | 38.58           | 0.00           | 0.00      | 1,263.05      | 10/02/2017 |       |
| EIGHT FAHRENHEIT, INC   | 2017     | 1976-0420             | S                 | 771.63                                 | 452.84        | 38.58           | 30.50          | 20.00     | 1,313.55      | 11/15/2017 |       |
| EIGHT FAHRENHEIT, INC   | 2018     | 2139-0105             | F                 | 735.78                                 | 376.62        | 36.79           | 0.00           | 0.00      | 1,149.19      | 10/01/2018 |       |
| EIGHT FAHRENHEIT, INC   | 2018     | 2139-0105             | S                 | 735.78                                 | 376.62        | 36.79           | 30.50          | 20.00     | 1,199.69      | 11/15/2018 |       |
| EIGHT FAHRENHEIT, INC   | 2019     | 2269-0485             | F                 | 668.88                                 | 285.54        | 33.44           | 0.00           | 0.00      | 987.86        | 09/30/2019 |       |
| EIGHT FAHRENHEIT, INC   | 2019     | 2269-0485             | S                 | 668.88                                 | 285.54        | 33.44           | 30.50          | 20.00     | 1,038.36      | 11/15/2019 |       |
| EIGHT FAHRENHEIT, INC   | 2020     | 2363-0254             | F                 | 599.91                                 | 209.60        | 30.00           | 0.00           | 0.00      | 839.51        | 09/30/2020 |       |
| EIGHT FAHRENHEIT, INC   | 2020     | 2363-0254             | S                 | 599.91                                 | 209.60        | 30.00           | 28.00          | 130.00    | 997.51        | 11/16/2020 |       |
| EIGHT FAHRENHEIT, INC   | 2021     | 2464-0149             | F                 | 532.59                                 | 152.78        | 26.63           | 0.00           | 0.00      | 712.00        | 09/30/2021 |       |
| EIGHT FAHRENHEIT, INC   | 2021     | 2464-0149             | S                 | 532.59                                 | 152.78        | 26.63           | 28.00          | 20.00     | 760.00        | 11/15/2021 |       |
| EIGHT FAHRENHEIT, INC   | 2022     | 2589-0285             | F                 | 456.78                                 | 102.47        | 22.84           | 0.00           | 0.00      | 582.09        | 09/30/2022 |       |
| EIGHT FAHRENHEIT, INC   | 2022     | 2589-0285             | S                 | 456.78                                 | 102.47        | 22.84           | 28.00          | 20.00     | 630.09        | 11/15/2022 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |           | 11,472.90     |            |       |
| <b>8005218</b>          | 4775     | BUFORD HWY NE STE 10  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |           |               | DUE DATE:  | CODE: |
| TITLE KING LLC          | 2018     | 2139-0106             | F                 | 83.86                                  | 42.92         | 4.19            | 0.00           | 0.00      | 130.97        | 10/01/2018 |       |
| TITLE KING LLC          | 2018     | 2139-0106             | S                 | 83.86                                  | 42.92         | 4.19            | 30.50          | 20.00     | 181.47        | 11/15/2018 |       |
| TITLE KING LLC          | 2019     | 2269-0486             | F                 | 73.05                                  | 31.19         | 3.65            | 0.00           | 0.00      | 107.89        | 09/30/2019 |       |
| TITLE KING LLC          | 2019     | 2269-0486             | S                 | 73.05                                  | 31.19         | 3.65            | 30.50          | 20.00     | 158.39        | 11/15/2019 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |           | 578.72        |            |       |
| <b>8005219</b>          | 1363     | CLAIRMONT RD 30033    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| TIGER BOBBY INC         | 2020     | 2363-0255             | F                 | 905.61                                 | 302.25        | 45.28           | 0.00           | 0.00      | 1,253.14      | 04/24/2021 |       |
| TIGER BOBBY INC         | 2020     | 2363-0255             | S                 | 1,029.54                               | 343.61        | 51.48           | 11.07          | 51.40     | 1,487.10      | 04/24/2021 |       |
| TIGER BOBBY INC         | 2021     | 2464-0150             | F                 | 295.76                                 | 84.84         | 14.79           | 0.00           | 0.00      | 395.39        | 09/30/2021 |       |
| TIGER BOBBY INC         | 2021     | 2464-0150             | S                 | 295.76                                 | 84.84         | 14.79           | 28.00          | 20.00     | 443.39        | 11/15/2021 |       |
| TIGER BOBBY INC         | 2022     | 2589-0286             | F                 | 273.04                                 | 61.25         | 13.65           | 0.00           | 0.00      | 347.94        | 09/30/2022 |       |
| TIGER BOBBY INC         | 2022     | 2589-0286             | S                 | 273.04                                 | 61.25         | 13.65           | 28.00          | 20.00     | 395.94        | 11/15/2022 |       |
| TIGER BOBBY INC         | 2023     | 2717-0231             | F                 | 247.25                                 | 30.38         | 12.36           | 0.00           | 0.00      | 289.99        | 10/02/2023 |       |
| TIGER BOBBY INC         | 2023     | 2717-0231             | S                 | 247.25                                 | 30.38         | 12.36           | 28.00          | 20.00     | 337.99        | 11/15/2023 |       |
| TIGER BOBBY INC         | 2024     |                       | F                 | 836.01                                 | 7.32          | 41.80           | 0.00           | 0.00      | 885.13        | 09/30/2024 |       |
| TIGER BOBBY INC         | 2024     |                       | S                 | 836.01                                 | 7.32          | 41.80           | 0.00           | 0.00      | 885.13        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |           | 6,721.14      |            |       |
| <b>8005220</b>          | 4849     | BUFORD HWY NE STE 11  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |           |               | DUE DATE:  | CODE: |
| XPRESS SMOKE SHOP       | 2023     | 2717-0232             | F                 | 278.88                                 | 34.27         | 13.94           | 0.00           | 0.00      | 327.09        | 10/02/2023 |       |
| XPRESS SMOKE SHOP       | 2023     | 2717-0232             | S                 | 278.88                                 | 34.27         | 13.94           | 28.00          | 20.00     | 375.09        | 11/15/2023 |       |
| XPRESS SMOKE SHOP       | 2024     |                       | F                 | 255.94                                 | 2.24          | 12.80           | 0.00           | 0.00      | 270.98        | 09/30/2024 |       |
| XPRESS SMOKE SHOP       | 2024     |                       | S                 | 255.94                                 | 2.24          | 12.80           | 0.00           | 0.00      | 270.98        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |           | 1,244.14      |            |       |
| <b>8005221</b>          | 1371     | NE CLAIRMONT RD 3003  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| MASON TAVERN            | 2017     | 1976-0423             | F                 | 1,073.20                               | 629.82        | 59.03           | 0.00           | 107.32    | 1,869.37      | 10/02/2017 |       |
| MASON TAVERN            | 2017     | 1976-0423             | S                 | 1,073.20                               | 629.82        | 59.03           | 30.50          | 127.31    | 1,919.86      | 11/15/2017 |       |
| MASON TAVERN            | 2018     | 2139-0109             | F                 | 952.10                                 | 487.34        | 47.61           | 0.00           | 0.00      | 1,487.05      | 10/01/2018 |       |
| MASON TAVERN            | 2018     | 2139-0109             | S                 | 952.10                                 | 487.34        | 47.61           | 30.50          | 20.00     | 1,537.55      | 11/15/2018 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |           | 6,813.83      |            |       |
| <b>8005225</b>          | 705      | TOWN BLVD STE S510 30 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |               | DUE DATE:  | CODE: |
| COPPER COIN             | 2017     | 1976-0425             | F                 | 401.30                                 | 235.51        | 20.07           | 0.00           | 0.00      | 656.88        | 10/02/2017 |       |
| COPPER COIN             | 2017     | 1976-0425             | S                 | 401.30                                 | 235.51        | 20.07           | 30.50          | 20.00     | 707.38        | 11/15/2017 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |           | 1,364.26      |            |       |
| <b>8005227</b>          | 655      | BROOKHAVEN AVE STE B1 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |               | DUE DATE:  | CODE: |
| SAKS SALON              | 2022     | 2589-0288             | F                 | 67.92                                  | 15.24         | 3.40            | 0.00           | 0.00      | 86.56         | 09/30/2022 |       |
| SAKS SALON              | 2022     | 2589-0288             | S                 | 67.92                                  | 15.24         | 3.40            | 28.00          | 20.00     | 134.56        | 11/15/2022 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |           | 221.12        |            |       |
| <b>8005229</b>          | 4360     | CHAMBLEE DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |               | DUE DATE:  | CODE: |
| CORNERSTONE HOSPITALITY | 2019     | 2269-0489             | F                 | 75.01                                  | 32.02         | 3.75            | 0.00           | 0.00      | 110.78        | 09/30/2019 |       |
| CORNERSTONE HOSPITALITY | 2019     | 2269-0489             | S                 | 75.01                                  | 32.02         | 3.75            | 30.50          | 20.00     | 161.28        | 11/15/2019 |       |
| GRAND TOTAL DUE         |          |                       |                   |                                        |               |                 |                |           | 272.06        |            |       |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |               | Page 1920       |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |  |
| 8005231                  | 5677     | BUFORD HWY NE # 203  |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE   |        |               | DUE DATE: CODE: |  |
| ATOM                     | 2018     | 2269-0490            |        | F                                      | 174.78               | 89.46         | 8.74            | 0.00        | 0.00   | 272.98        | 10/01/2018      |  |
| ATOM                     | 2018     | 2269-0490            |        | S                                      | 174.78               | 89.46         | 8.74            | 30.50       | 20.00  | 323.48        | 11/15/2018      |  |
| TED HAIR INC             | 2019     | 2269-0491            |        | F                                      | 165.56               | 70.68         | 8.28            | 0.00        | 0.00   | 244.52        | 09/30/2019      |  |
| TED HAIR INC             | 2019     | 2269-0491            |        | S                                      | 165.56               | 70.68         | 8.28            | 30.50       | 20.00  | 295.02        | 11/15/2019      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 1,136.00      |                 |  |
| 8005231                  | 5677     | NE BUFORD HWY # 203  |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE   |        |               | DUE DATE: CODE: |  |
| ATOM                     | 2017     | 1976-0426            |        | F                                      | 176.48               | 103.57        | 8.82            | 0.00        | 0.00   | 288.87        | 10/02/2017      |  |
| ATOM                     | 2017     | 1976-0426            |        | S                                      | 176.48               | 103.57        | 8.82            | 30.50       | 20.00  | 339.37        | 11/15/2017      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 628.24        |                 |  |
| 8005232                  | 5677     | BUFORD HWY NE # 207  |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE   |        |               | DUE DATE: CODE: |  |
| FAUXX HOUSE              | 2018     | 2139-0111            |        | F                                      | 364.54               | 186.59        | 18.23           | 0.00        | 0.00   | 569.36        | 10/01/2018      |  |
| FAUXX HOUSE              | 2018     | 2139-0111            |        | S                                      | 364.54               | 186.59        | 18.23           | 30.50       | 20.00  | 619.86        | 11/15/2018      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 1,189.22      |                 |  |
| 8005232                  | 5677     | NE BUFORD HWY # 207  |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE   |        |               | DUE DATE: CODE: |  |
| FAUXX HOUSE              | 2017     | 1976-0427            |        | F                                      | 361.42               | 212.10        | 18.07           | 0.00        | 0.00   | 591.59        | 10/02/2017      |  |
| FAUXX HOUSE              | 2017     | 1976-0427            |        | S                                      | 361.42               | 212.10        | 18.07           | 30.50       | 20.00  | 642.09        | 11/15/2017      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 1,233.68      |                 |  |
| 8005233                  | 5164     | BUFORD HWY NE 30340  |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE   |        |               | DUE DATE: CODE: |  |
| MASTER CAFE              | 2018     | 2139-0112            |        | F                                      | 333.80               | 170.86        | 16.69           | 0.00        | 0.00   | 521.35        | 10/01/2018      |  |
| MASTER CAFE              | 2018     | 2139-0112            |        | S                                      | 333.80               | 170.86        | 16.69           | 30.50       | 20.00  | 571.85        | 11/15/2018      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 1,093.20      |                 |  |
| 8005233                  | 5164     | NE BUFORD HWY 30340  |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE   |        |               | DUE DATE: CODE: |  |
| MASTER CAFE              | 2017     | 1976-0428            |        | F                                      | 350.57               | 205.74        | 17.53           | 0.00        | 0.00   | 573.84        | 10/02/2017      |  |
| MASTER CAFE              | 2017     | 1976-0428            |        | S                                      | 350.57               | 205.74        | 17.53           | 30.50       | 20.00  | 624.34        | 11/15/2017      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 1,198.18      |                 |  |
| 8005236                  | 5150     | BUFORD HWY NE # C180 |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE   |        |               | DUE DATE: CODE: |  |
| THANH TAM FINE JEWELRY I | 2021     | 2464-0153            |        | F                                      | 780.99               | 224.03        | 39.05           | 0.00        | 0.00   | 1,044.07      | 09/30/2021      |  |
| THANH TAM FINE JEWELRY I | 2021     | 2464-0153            |        | S                                      | 780.99               | 224.03        | 39.05           | 28.00       | 20.00  | 1,092.07      | 11/15/2021      |  |
| THANH TAM FINE JEWELRY I | 2022     | 2589-0290            |        | F                                      | 720.02               | 161.53        | 36.00           | 0.00        | 0.00   | 917.55        | 09/30/2022      |  |
| THANH TAM FINE JEWELRY I | 2022     | 2589-0290            |        | S                                      | 720.02               | 161.53        | 36.00           | 28.00       | 20.00  | 965.55        | 11/15/2022      |  |
| THANH TAM FINE JEWELRY I | 2023     | 2717-0233            |        | F                                      | 642.39               | 78.94         | 32.12           | 0.00        | 0.00   | 753.45        | 10/02/2023      |  |
| THANH TAM FINE JEWELRY I | 2023     | 2717-0233            |        | S                                      | 642.39               | 78.94         | 32.12           | 28.00       | 20.00  | 801.45        | 11/15/2023      |  |
| THANH TAM FINE JEWELRY I | 2024     |                      |        | F                                      | 581.92               | 5.09          | 29.10           | 0.00        | 0.00   | 616.11        | 09/30/2024      |  |
| THANH TAM FINE JEWELRY I | 2024     |                      |        | S                                      | 581.92               | 5.09          | 29.10           | 0.00        | 0.00   | 616.11        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 6,806.36      |                 |  |
| 8005241                  | 5271     | BUFORD HWY NE # B 30 |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE   |        |               | DUE DATE: CODE: |  |
| JJ IMPORT INC            | 2018     | 2139-0117            |        | F                                      | 633.95               | 324.49        | 31.70           | 0.00        | 0.00   | 990.14        | 10/01/2018      |  |
| JJ IMPORT INC            | 2018     | 2139-0117            |        | S                                      | 633.95               | 324.49        | 31.70           | 30.50       | 20.00  | 1,040.64      | 11/15/2018      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 2,030.78      |                 |  |
| 8005241                  | 5271     | NE BUFORD HWY # B 30 |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE   |        |               | DUE DATE: CODE: |  |
| JJ IMPORT INC            | 2017     | 1976-0430            |        | F                                      | 630.05               | 369.75        | 31.50           | 0.00        | 0.00   | 1,031.30      | 10/02/2017      |  |
| JJ IMPORT INC            | 2017     | 1976-0430            |        | S                                      | 630.05               | 369.75        | 31.50           | 30.50       | 20.00  | 1,081.80      | 11/15/2017      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 2,113.10      |                 |  |
| 8005242                  | 5280     | BUFORD HWY NE # K 30 |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE   |        |               | DUE DATE: CODE: |  |
| CLAUDIA'S SERVICES LLC   | 2017     | 1976-0431            |        | F                                      | 97.47                | 57.20         | 4.87            | 0.00        | 0.00   | 159.54        | 10/02/2017      |  |
| CLAUDIA'S SERVICES LLC   | 2017     | 1976-0431            |        | S                                      | 97.47                | 57.20         | 4.87            | 30.50       | 20.00  | 210.04        | 11/15/2017      |  |
| CLAUDIA'S SERVICES LLC   | 2018     | 2139-0118            |        | F                                      | 91.53                | 46.85         | 4.58            | 0.00        | 0.00   | 142.96        | 10/01/2018      |  |
| CLAUDIA'S SERVICES LLC   | 2018     | 2139-0118            |        | S                                      | 91.53                | 46.85         | 4.58            | 30.50       | 20.00  | 193.46        | 11/15/2018      |  |
| CLAUDIA'S SERVICES LLC   | 2019     | 2269-0494            |        | F                                      | 79.95                | 34.13         | 4.00            | 0.00        | 0.00   | 118.08        | 09/30/2019      |  |
| CLAUDIA'S SERVICES LLC   | 2019     | 2269-0494            |        | S                                      | 79.95                | 34.13         | 4.00            | 30.50       | 20.00  | 168.58        | 11/15/2019      |  |
| CLAUDIA'S SERVICES LLC   | 2020     | 2363-0260            |        | S                                      | 0.00                 | 0.00          | 0.00            | 28.00       | 130.00 | 158.00        | 04/24/2021      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |             |        | 1,150.66      |                 |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1921 |                 |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE   |            |  |
| <b>8005244</b>           | 5470     | BUFORD HWY NE 30340  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |           | DUE DATE:       | CODE:      |  |
| WHOLESALE CARPET STAR IN | 2018     | 2139-0119            | F                 | 431.58                                 | 220.91        | 21.58           | 0.00           | 0.00      | 674.07          | 10/01/2018 |  |
| WHOLESALE CARPET STAR IN | 2018     | 2139-0119            | S                 | 431.58                                 | 220.91        | 21.58           | 0.00           | 0.00      | 674.07          | 11/15/2018 |  |
| WHOLESALE CARPET STAR IN | 2019     |                      | F                 | 418.36                                 | 178.60        | 20.92           | 0.00           | 0.00      | 617.88          | 09/30/2019 |  |
| WHOLESALE CARPET STAR IN | 2019     |                      | S                 | 418.36                                 | 178.60        | 20.92           | 0.00           | 0.00      | 617.88          | 11/15/2019 |  |
| WHOLESALE CARPET STAR IN | 2020     |                      | F                 | 407.60                                 | 136.04        | 20.38           | 0.00           | 0.00      | 564.02          | 04/24/2021 |  |
| WHOLESALE CARPET STAR IN | 2020     |                      | S                 | 407.60                                 | 136.04        | 20.38           | 0.00           | 0.00      | 564.02          | 04/24/2021 |  |
| WHOLESALE CARPET STAR IN | 2021     |                      | F                 | 395.11                                 | 113.34        | 19.76           | 0.00           | 0.00      | 528.21          | 09/30/2021 |  |
| WHOLESALE CARPET STAR IN | 2021     |                      | S                 | 395.11                                 | 113.34        | 19.76           | 0.00           | 0.00      | 528.21          | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>4,768.36</b> |            |  |
| <b>8005246</b>           | 2375     | WESLEY CHAPEL RD STE |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| COMCAST                  | 2017     | 1976-0432            | F                 | 111.41                                 | 65.38         | 5.57            | 0.00           | 0.00      | 182.36          | 10/02/2017 |  |
| COMCAST                  | 2017     | 1976-0432            | S                 | 111.41                                 | 65.38         | 5.57            | 30.50          | 20.00     | 232.86          | 11/15/2017 |  |
| COMCAST                  | 2018     | 2139-0120            | F                 | 95.02                                  | 48.64         | 4.75            | 0.00           | 0.00      | 148.41          | 10/01/2018 |  |
| COMCAST                  | 2018     | 2139-0120            | S                 | 95.02                                  | 48.64         | 4.75            | 30.50          | 20.00     | 198.91          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>762.54</b>   |            |  |
| <b>8005248</b>           | 2565     | WESLEY CHAPEL RD STE |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:       | CODE:      |  |
| LEMON DROPS SPORTS BAR & | 2018     | 2269-0495            | S                 | 108.28                                 | 55.42         | 5.41            | 10.19          | 6.69      | 185.99          | 11/15/2018 |  |
| REEL STEEL               | 2019     | 2269-0496            | F                 | 301.48                                 | 128.70        | 15.07           | 0.00           | 0.00      | 445.25          | 09/30/2019 |  |
| REEL STEEL               | 2019     | 2269-0496            | S                 | 301.48                                 | 128.70        | 15.07           | 30.50          | 20.00     | 495.75          | 11/15/2019 |  |
| REEL STEEL SPORTS BAR &  | 2020     | 2363-0261            | F                 | 277.34                                 | 92.56         | 13.87           | 0.00           | 0.00      | 383.77          | 04/24/2021 |  |
| REEL STEEL SPORTS BAR &  | 2020     | 2363-0261            | S                 | 277.34                                 | 92.56         | 13.87           | 28.00          | 130.00    | 541.77          | 04/24/2021 |  |
| REEL STEEL SPORTS BAR &  | 2021     | 2464-0154            | F                 | 257.76                                 | 73.94         | 12.89           | 0.00           | 0.00      | 344.59          | 09/30/2021 |  |
| REEL STEEL SPORTS BAR &  | 2021     | 2464-0154            | S                 | 257.76                                 | 73.94         | 12.89           | 28.00          | 20.00     | 392.59          | 11/15/2021 |  |
| REEL STEEL SPORTS BAR &  | 2022     | 2589-0291            | F                 | 233.43                                 | 52.37         | 11.67           | 0.00           | 0.00      | 297.47          | 09/30/2022 |  |
| REEL STEEL SPORTS BAR &  | 2022     | 2589-0291            | S                 | 233.43                                 | 52.37         | 11.67           | 28.00          | 20.00     | 345.47          | 11/15/2022 |  |
| REEL STEEL SPORTS BAR &  | 2023     | 2717-0235            | F                 | 206.10                                 | 25.33         | 10.31           | 0.00           | 0.00      | 241.74          | 10/02/2023 |  |
| REEL STEEL SPORTS BAR &  | 2023     | 2717-0235            | S                 | 206.10                                 | 25.33         | 10.31           | 28.00          | 20.00     | 289.74          | 11/15/2023 |  |
| REEL STEEL SPORTS BAR &  | 2024     |                      | F                 | 179.31                                 | 1.57          | 8.97            | 0.00           | 0.00      | 189.85          | 09/30/2024 |  |
| REEL STEEL SPORTS BAR &  | 2024     |                      | S                 | 179.31                                 | 1.57          | 8.97            | 0.00           | 0.00      | 189.85          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>4,343.83</b> |            |  |
| <b>8005250</b>           | 2970     | CLAIRMONT RD NE # 90 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           | DUE DATE:       | CODE:      |  |
| TOSHIBA AMERICA ELECTRON | 2019     | 2269-0497            | F                 | 423.71                                 | 180.88        | 21.19           | 0.00           | 0.00      | 625.78          | 09/30/2019 |  |
| TOSHIBA AMERICA ELECTRON | 2019     | 2269-0497            | S                 | 423.71                                 | 180.88        | 21.19           | 30.50          | 20.00     | 676.28          | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>1,302.06</b> |            |  |
| <b>8005253</b>           | 5445     | FAIRINGTON RD STE 10 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           | DUE DATE:       | CODE:      |  |
| SPRINT STORE             | 2021     | 2464-0156            | F                 | 567.74                                 | 162.86        | 28.39           | 0.00           | 0.00      | 758.99          | 09/30/2021 |  |
| SPRINT STORE             | 2021     | 2464-0156            | S                 | 567.74                                 | 162.86        | 28.39           | 28.00          | 20.00     | 806.99          | 11/15/2021 |  |
| SPRINT STORE             | 2022     | 2589-0293            | F                 | 539.69                                 | 121.07        | 26.98           | 0.00           | 0.00      | 687.74          | 09/30/2022 |  |
| SPRINT STORE             | 2022     | 2589-0293            | S                 | 539.69                                 | 121.07        | 26.98           | 28.00          | 20.00     | 735.74          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>2,989.46</b> |            |  |
| <b>8005255</b>           | 4555     | N SHALLOWFORD RD 303 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |           | DUE DATE:       | CODE:      |  |
| AMBULATORY SURGERY CENTE | 2018     | 2139-0121            | F                 | 420.07                                 | 215.02        | 21.00           | 0.00           | 0.00      | 656.09          | 10/01/2018 |  |
| AMBULATORY SURGERY CENTE | 2018     | 2139-0121            | S                 | 420.07                                 | 215.02        | 21.00           | 30.50          | 20.00     | 706.59          | 11/15/2018 |  |
| AMBULATORY SURGERY CENTE | 2019     | 2269-0498            | F                 | 371.47                                 | 158.58        | 18.57           | 0.00           | 0.00      | 548.62          | 09/30/2019 |  |
| AMBULATORY SURGERY CENTE | 2019     | 2269-0498            | S                 | 371.47                                 | 158.58        | 18.57           | 30.50          | 20.00     | 599.12          | 11/15/2019 |  |
| AMBULATORY SURGERY CENTE | 2020     | 2363-0262            | F                 | 324.14                                 | 108.18        | 16.21           | 0.00           | 0.00      | 448.53          | 04/24/2021 |  |
| AMBULATORY SURGERY CENTE | 2020     | 2363-0262            | S                 | 324.14                                 | 108.18        | 16.21           | 28.00          | 130.00    | 606.53          | 04/24/2021 |  |
| AMBULATORY SURGERY CENTE | 2021     | 2464-0157            | F                 | 290.88                                 | 83.44         | 14.54           | 0.00           | 0.00      | 388.86          | 09/30/2021 |  |
| AMBULATORY SURGERY CENTE | 2021     | 2464-0157            | S                 | 290.88                                 | 83.44         | 14.54           | 28.00          | 20.00     | 436.86          | 11/15/2021 |  |
| AMBULATORY SURGERY CENTE | 2022     | 2589-0294            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00     | 48.00           | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>4,439.20</b> |            |  |
| <b>8005256</b>           | 4553     | N SHALLOWFORD RD # 6 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |           | DUE DATE:       | CODE:      |  |
| NORTHSIDE DUNWOODY OUTPA | 2018     | 2139-0122            | F                 | 880.64                                 | 450.76        | 44.03           | 0.00           | 0.00      | 1,375.43        | 10/01/2018 |  |
| NORTHSIDE DUNWOODY OUTPA | 2018     | 2139-0122            | S                 | 880.64                                 | 450.76        | 44.03           | 30.50          | 20.00     | 1,425.93        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>2,801.36</b> |            |  |

| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 1922 |       |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-----------|-------|
| RUN DATE                 |          | 01/15/25            |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25    |        |               |            |           |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |           |       |
| 8005264                  | 2492     | MOUNT VERNON RD STE |                   |                                        | TAX DISTRICT: |                 |             | 50     | DUNWOODY      |            | DUE DATE: | CODE: |
| CITY NAIL BAR LLC        | 2024     |                     | F                 | 514.21                                 | 4.50          | 25.71           | 0.00        | 0.00   | 544.42        | 09/30/2024 |           |       |
| CITY NAIL BAR LLC        | 2024     |                     | S                 | 514.21                                 | 4.50          | 25.71           | 0.00        | 0.00   | 544.42        | 11/15/2024 |           |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |        | 1,088.84      |            |           |       |
| 8005270                  | 1745     | OLD SPRING HOUSE LN |                   |                                        | TAX DISTRICT: |                 |             | 50     | DUNWOODY      |            | DUE DATE: | CODE: |
| PRESTIGE URGENT CARE     | 2017     | 1976-0436           | F                 | 326.41                                 | 191.56        | 16.32           | 0.00        | 0.00   | 534.29        | 10/02/2017 |           |       |
| PRESTIGE URGENT CARE     | 2017     | 1976-0436           | S                 | 326.41                                 | 191.56        | 16.32           | 30.50       | 20.00  | 584.79        | 11/15/2017 |           |       |
| PRESTIGE URGENT CARE     | 2018     | 2139-0123           | F                 | 287.46                                 | 147.14        | 14.37           | 0.00        | 0.00   | 448.97        | 10/01/2018 |           |       |
| PRESTIGE URGENT CARE     | 2018     | 2139-0123           | S                 | 287.46                                 | 147.14        | 14.37           | 30.50       | 20.00  | 499.47        | 11/15/2018 |           |       |
| PRESTIGE URGENT CARE     | 2019     | 2269-0499           | F                 | 225.56                                 | 96.29         | 11.28           | 0.00        | 0.00   | 333.13        | 09/30/2019 |           |       |
| PRESTIGE URGENT CARE     | 2019     | 2269-0499           | S                 | 225.56                                 | 96.29         | 11.28           | 30.50       | 20.00  | 383.63        | 11/15/2019 |           |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |        | 2,784.28      |            |           |       |
| 8005275                  | 5715     | BUFORD HWY NE # 203 |                   |                                        | TAX DISTRICT: |                 |             | 44A    | DORAVLLE ANX  |            | DUE DATE: | CODE: |
| GADGET                   | 2018     | 2139-0125           | F                 | 85.73                                  | 43.88         | 4.29            | 0.00        | 0.00   | 133.90        | 10/01/2018 |           |       |
| GADGET                   | 2018     | 2139-0125           | S                 | 85.73                                  | 43.88         | 4.29            | 30.50       | 20.00  | 184.40        | 11/15/2018 |           |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |        | 318.30        |            |           |       |
| 8005275                  | 5715     | NE BUFORD HWY # 203 |                   |                                        | TAX DISTRICT: |                 |             | 44A    | DORAVLLE ANX  |            | DUE DATE: | CODE: |
| GADGET                   | 2017     | 1976-0438           | F                 | 86.93                                  | 51.02         | 4.35            | 0.00        | 0.00   | 142.30        | 10/02/2017 |           |       |
| GADGET                   | 2017     | 1976-0438           | S                 | 86.93                                  | 51.02         | 4.35            | 30.50       | 20.00  | 192.80        | 11/15/2017 |           |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |        | 335.10        |            |           |       |
| 8005276                  | 2524     | LITHONIA INDUSTRIAL |                   |                                        | TAX DISTRICT: |                 |             | 80     | STONECREST    |            | DUE DATE: | CODE: |
| REYNOLDS RESTORATION GRC | 2017     | 1976-0439           | F                 | 180.41                                 | 105.88        | 9.02            | 0.00        | 0.00   | 295.31        | 10/02/2017 |           |       |
| REYNOLDS RESTORATION GRC | 2017     | 1976-0439           | S                 | 180.41                                 | 105.88        | 9.02            | 30.50       | 20.00  | 345.81        | 11/15/2017 |           |       |
| REYNOLDS RESTORATION GRC | 2018     | 2139-0126           | F                 | 163.64                                 | 83.76         | 8.18            | 0.00        | 0.00   | 255.58        | 10/01/2018 |           |       |
| REYNOLDS RESTORATION GRC | 2018     | 2139-0126           | S                 | 163.64                                 | 83.76         | 8.18            | 30.50       | 20.00  | 306.08        | 11/15/2018 |           |       |
| REYNOLDS RESTORATION GRC | 2019     | 2269-0500           | F                 | 142.48                                 | 60.82         | 7.12            | 0.00        | 0.00   | 210.42        | 09/30/2019 |           |       |
| REYNOLDS RESTORATION GRC | 2019     | 2269-0500           | S                 | 142.48                                 | 60.82         | 7.12            | 30.50       | 20.00  | 260.92        | 11/15/2019 |           |       |
| REYNOLDS RESTORATION GRC | 2020     | 2363-0263           | F                 | 122.93                                 | 41.03         | 6.15            | 0.00        | 0.00   | 170.11        | 04/24/2021 |           |       |
| REYNOLDS RESTORATION GRC | 2020     | 2363-0263           | S                 | 122.93                                 | 41.03         | 6.15            | 28.00       | 130.00 | 328.11        | 04/24/2021 |           |       |
| REYNOLDS RESTORATION GRC | 2021     | 2464-0159           | F                 | 112.30                                 | 32.21         | 5.62            | 0.00        | 0.00   | 150.13        | 09/30/2021 |           |       |
| REYNOLDS RESTORATION GRC | 2021     | 2464-0159           | S                 | 112.30                                 | 32.21         | 5.62            | 28.00       | 20.00  | 198.13        | 11/15/2021 |           |       |
| REYNOLDS RESTORATION GRC | 2022     | 2589-0296           | F                 | 100.55                                 | 22.56         | 5.03            | 0.00        | 0.00   | 128.14        | 09/30/2022 |           |       |
| REYNOLDS RESTORATION GRC | 2022     | 2589-0296           | S                 | 100.55                                 | 22.56         | 5.03            | 28.00       | 20.00  | 176.14        | 11/15/2022 |           |       |
| REYNOLDS RESTORATION GRC | 2023     | 2717-0237           | F                 | 90.99                                  | 11.18         | 4.55            | 0.00        | 0.00   | 106.72        | 10/02/2023 |           |       |
| REYNOLDS RESTORATION GRC | 2023     | 2717-0237           | S                 | 90.99                                  | 11.18         | 4.55            | 28.00       | 20.00  | 154.72        | 11/15/2023 |           |       |
| REYNOLDS RESTORATION GRC | 2024     |                     | F                 | 83.64                                  | 0.73          | 4.18            | 0.00        | 0.00   | 88.55         | 09/30/2024 |           |       |
| REYNOLDS RESTORATION GRC | 2024     |                     | S                 | 83.64                                  | 0.73          | 4.18            | 0.00        | 0.00   | 88.55         | 11/15/2024 |           |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |        | 3,263.42      |            |           |       |
| 8005277                  | 5715     | BUFORD HWY NE # 205 |                   |                                        | TAX DISTRICT: |                 |             | 44A    | DORAVLLE ANX  |            | DUE DATE: | CODE: |
| FASHION TIME FASHION JEW | 2018     | 2139-0127           | F                 | 178.91                                 | 91.58         | 8.95            | 0.00        | 0.00   | 279.44        | 10/01/2018 |           |       |
| FASHION TIME FASHION JEW | 2018     | 2139-0127           | S                 | 178.91                                 | 91.58         | 8.95            | 30.50       | 20.00  | 329.94        | 11/15/2018 |           |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |        | 609.38        |            |           |       |
| 8005277                  | 5715     | NE BUFORD HWY # 205 |                   |                                        | TAX DISTRICT: |                 |             | 44A    | DORAVLLE ANX  |            | DUE DATE: | CODE: |
| FASHION TIME FASHION JEW | 2017     | 1976-0440           | F                 | 177.46                                 | 104.14        | 8.87            | 0.00        | 0.00   | 290.47        | 10/02/2017 |           |       |
| FASHION TIME FASHION JEW | 2017     | 1976-0440           | S                 | 177.46                                 | 104.14        | 8.87            | 30.50       | 20.00  | 340.97        | 11/15/2017 |           |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |        | 631.44        |            |           |       |
| 8005280                  | 5725     | BUFORD HWY NE # 105 |                   |                                        | TAX DISTRICT: |                 |             | 44A    | DORAVLLE ANX  |            | DUE DATE: | CODE: |
| NORTHEAST CHIROPRACTICE  | 2018     | 2139-0128           | F                 | 87.07                                  | 44.57         | 4.35            | 0.00        | 0.00   | 135.99        | 10/01/2018 |           |       |
| NORTHEAST CHIROPRACTICE  | 2018     | 2139-0128           | S                 | 87.07                                  | 44.57         | 4.35            | 30.50       | 20.00  | 186.49        | 11/15/2018 |           |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |        | 322.48        |            |           |       |
| 8005280                  | 5725     | NE BUFORD HWY # 105 |                   |                                        | TAX DISTRICT: |                 |             | 44A    | DORAVLLE ANX  |            | DUE DATE: | CODE: |
| NORTHEAST CHIROPRACTICE  | 2017     | 1976-0441           | F                 | 91.39                                  | 53.63         | 4.57            | 0.00        | 0.00   | 149.59        | 10/02/2017 |           |       |
| NORTHEAST CHIROPRACTICE  | 2017     | 1976-0441           | S                 | 91.39                                  | 53.63         | 4.57            | 30.50       | 20.00  | 200.09        | 11/15/2017 |           |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |               |                 |             |        | 349.68        |            |           |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             |              |               | Page 1923       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|-------------|--------------|---------------|-----------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |             |              |               |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER        | TOTAL AMT DUE |                 |  |
| 8005282                  | 5805     | BUFORD HWY NE # 11 3 |                   |                                        | TAX DISTRICT: 44A |                 |             | DORAVLLE ANX |               | DUE DATE: CODE: |  |
| JIREH #2                 | 2017     | 1976-0442            | F                 | 293.95                                 | 172.51            | 14.70           | 0.00        | 0.00         | 481.16        | 10/02/2017      |  |
| JIREH #2                 | 2017     | 1976-0442            | S                 | 293.95                                 | 172.51            | 14.70           | 30.50       | 20.00        | 531.66        | 11/15/2017      |  |
| JIREH #2                 | 2018     | 2139-0129            | F                 | 280.38                                 | 143.52            | 14.02           | 0.00        | 0.00         | 437.92        | 10/01/2018      |  |
| JIREH #2                 | 2018     | 2139-0129            | S                 | 280.38                                 | 143.52            | 14.02           | 30.50       | 20.00        | 488.42        | 11/15/2018      |  |
| JIREH #2                 | 2019     | 2269-0501            | F                 | 255.42                                 | 109.04            | 12.77           | 0.00        | 0.00         | 377.23        | 09/30/2019      |  |
| JIREH #2                 | 2019     | 2269-0501            | S                 | 255.42                                 | 109.04            | 12.77           | 30.50       | 20.00        | 427.73        | 11/15/2019      |  |
| JIREH #2                 | 2020     | 2363-0264            | F                 | 228.75                                 | 76.35             | 11.44           | 0.00        | 0.00         | 316.54        | 04/24/2021      |  |
| JIREH #2                 | 2020     | 2363-0264            | S                 | 228.75                                 | 76.35             | 11.44           | 28.00       | 130.00       | 474.54        | 04/24/2021      |  |
| JIREH #2                 | 2021     | 2464-0161            | F                 | 203.33                                 | 58.33             | 10.17           | 0.00        | 0.00         | 271.83        | 09/30/2021      |  |
| JIREH #2                 | 2021     | 2464-0161            | S                 | 203.33                                 | 58.33             | 10.17           | 28.00       | 20.00        | 319.83        | 11/15/2021      |  |
| JIREH #2                 | 2022     | 2589-0297            | F                 | 176.83                                 | 39.67             | 8.84            | 0.00        | 0.00         | 225.34        | 09/30/2022      |  |
| JIREH #2                 | 2022     | 2589-0297            | S                 | 176.83                                 | 39.67             | 8.84            | 28.00       | 20.00        | 273.34        | 11/15/2022      |  |
| JIREH #2                 | 2023     | 2717-0238            | F                 | 145.65                                 | 17.90             | 7.28            | 0.00        | 0.00         | 170.83        | 10/02/2023      |  |
| JIREH #2                 | 2023     | 2717-0238            | S                 | 145.65                                 | 17.90             | 7.28            | 28.00       | 20.00        | 218.83        | 11/15/2023      |  |
| JIREH #2                 | 2024     |                      | F                 | 119.37                                 | 1.04              | 5.97            | 0.00        | 0.00         | 126.38        | 09/30/2024      |  |
| JIREH #2                 | 2024     |                      | S                 | 119.37                                 | 1.04              | 5.97            | 0.00        | 0.00         | 126.38        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |              | 5,267.96      |                 |  |
| 8005283                  | 5855     | BUFORD HWY NE # B 30 |                   |                                        | TAX DISTRICT: 44A |                 |             | DORAVLLE ANX |               | DUE DATE: CODE: |  |
| TIME SQUARE DOMINICAN BA | 2018     | 2139-0130            | F                 | 81.72                                  | 41.83             | 4.09            | 0.00        | 0.00         | 127.64        | 10/01/2018      |  |
| TIME SQUARE DOMINICAN BA | 2018     | 2139-0130            | S                 | 81.72                                  | 41.83             | 4.09            | 30.50       | 20.00        | 178.14        | 11/15/2018      |  |
| TIME SQUARE DOMINICAN BA | 2019     | 2269-0502            | F                 | 74.71                                  | 31.89             | 3.74            | 0.00        | 0.00         | 110.34        | 09/30/2019      |  |
| TIME SQUARE DOMINICAN BA | 2019     | 2269-0502            | S                 | 74.71                                  | 31.89             | 3.74            | 30.50       | 20.00        | 160.84        | 11/15/2019      |  |
| TIME SQUARE DOMINICAN BA | 2020     | 2363-0265            | S                 | 0.00                                   | 0.00              | 0.00            | 28.00       | 130.00       | 158.00        | 04/24/2021      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |              | 734.96        |                 |  |
| 8005283                  | 5855     | NE BUFORD HWY # B 30 |                   |                                        | TAX DISTRICT: 44A |                 |             | DORAVLLE ANX |               | DUE DATE: CODE: |  |
| TIME SQUARE DOMINICAN BA | 2017     | 1976-0443            | F                 | 85.61                                  | 50.24             | 4.28            | 0.00        | 0.00         | 140.13        | 10/02/2017      |  |
| TIME SQUARE DOMINICAN BA | 2017     | 1976-0443            | S                 | 85.61                                  | 50.24             | 4.28            | 30.50       | 20.00        | 190.63        | 11/15/2017      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |              | 330.76        |                 |  |
| 8005287                  | 4260     | PEACHTREE RD NE # 10 |                   |                                        | TAX DISTRICT: 20  |                 |             | BROOKHAVEN   |               | DUE DATE: CODE: |  |
| ORANGE THEORY FITNESS    | 2024     |                      | F                 | 814.58                                 | 7.13              | 40.73           | 0.00        | 0.00         | 862.44        | 09/30/2024      |  |
| ORANGE THEORY FITNESS    | 2024     |                      | S                 | 814.58                                 | 7.13              | 40.73           | 0.00        | 0.00         | 862.44        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |              | 1,724.88      |                 |  |
| 8005289                  | 4260     | PEACHTREE RD NE STE  |                   |                                        | TAX DISTRICT: 20  |                 |             | BROOKHAVEN   |               | DUE DATE: CODE: |  |
| INFINITY NAILS LLC       | 2022     | 2589-0299            | S                 | 5.09                                   | 1.14              | 0.25            | 18.00       | 20.00        | 44.48         | 11/15/2022      |  |
| INFINITY NAILS LLC       | 2023     | 2717-0240            | F                 | 156.62                                 | 19.25             | 7.83            | 0.00        | 0.00         | 183.70        | 10/02/2023      |  |
| INFINITY NAILS LLC       | 2023     | 2717-0240            | S                 | 156.62                                 | 19.25             | 7.83            | 28.00       | 20.00        | 231.70        | 11/15/2023      |  |
| INFINITY NAILS LLC       | 2024     |                      | F                 | 126.06                                 | 1.10              | 6.30            | 0.00        | 0.00         | 133.46        | 09/30/2024      |  |
| INFINITY NAILS LLC       | 2024     |                      | S                 | 126.06                                 | 1.10              | 6.30            | 0.00        | 0.00         | 133.46        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |              | 726.80        |                 |  |
| 8005291                  | 5537     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: 20  |                 |             | BROOKHAVEN   |               | DUE DATE: CODE: |  |
| DA VINCIS DONUTS         | 2017     | 1976-0444            | F                 | 59.46                                  | 34.89             | 2.97            | 0.00        | 0.00         | 97.32         | 10/02/2017      |  |
| DA VINCIS DONUTS         | 2017     | 1976-0444            | S                 | 59.46                                  | 34.89             | 2.97            | 30.50       | 20.00        | 147.82        | 11/15/2017      |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |              | 245.14        |                 |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 1924 |                 |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |           |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE   |            |  |
| <b>8005294</b>           | 1951     | LITHONIA INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |           | DUE DATE:       | CODE:      |  |
| LITHONIA LIGHTING-DARREL | 2017     | 1976-0445            | F                 | 318.77                                 | 187.07        | 15.94           | 0.00        | 0.00      | 521.78          | 10/02/2017 |  |
| LITHONIA LIGHTING-DARREL | 2017     | 1976-0445            | S                 | 318.77                                 | 187.07        | 15.94           | 30.50       | 20.00     | 572.28          | 11/15/2017 |  |
| LITHONIA LIGHTING-DARREL | 2018     | 2139-0132            | F                 | 266.59                                 | 136.46        | 13.33           | 0.00        | 0.00      | 416.38          | 10/01/2018 |  |
| LITHONIA LIGHTING-DARREL | 2018     | 2139-0132            | S                 | 266.59                                 | 136.46        | 13.33           | 30.50       | 20.00     | 466.88          | 11/15/2018 |  |
| LITHONIA LIGHTING-DARREL | 2019     | 2269-0504            | F                 | 193.56                                 | 82.63         | 9.68            | 0.00        | 0.00      | 285.87          | 09/30/2019 |  |
| LITHONIA LIGHTING-DARREL | 2019     | 2269-0504            | S                 | 193.56                                 | 82.63         | 9.68            | 30.50       | 20.00     | 336.37          | 11/15/2019 |  |
| LITHONIA LIGHTING-DARREL | 2020     | 2363-0267            | F                 | 127.27                                 | 42.48         | 6.36            | 0.00        | 0.00      | 176.11          | 04/24/2021 |  |
| LITHONIA LIGHTING-DARREL | 2020     | 2363-0267            | S                 | 127.27                                 | 42.48         | 6.36            | 28.00       | 130.00    | 334.11          | 04/24/2021 |  |
| LITHONIA LIGHTING-DARREL | 2021     | 2464-0164            | F                 | 99.08                                  | 28.42         | 4.95            | 0.00        | 0.00      | 132.45          | 09/30/2021 |  |
| LITHONIA LIGHTING-DARREL | 2021     | 2464-0164            | S                 | 99.08                                  | 28.42         | 4.95            | 28.00       | 20.00     | 180.45          | 11/15/2021 |  |
| LITHONIA LIGHTING-DARREL | 2022     | 2589-0301            | F                 | 81.74                                  | 18.34         | 4.09            | 0.00        | 0.00      | 104.17          | 09/30/2022 |  |
| LITHONIA LIGHTING-DARREL | 2022     | 2589-0301            | S                 | 81.74                                  | 18.34         | 4.09            | 28.00       | 20.00     | 152.17          | 11/15/2022 |  |
| LITHONIA LIGHTING-DARREL | 2023     | 2717-0241            | F                 | 68.97                                  | 8.48          | 3.45            | 0.00        | 0.00      | 80.90           | 10/02/2023 |  |
| LITHONIA LIGHTING-DARREL | 2023     | 2717-0241            | S                 | 68.97                                  | 8.48          | 3.45            | 28.00       | 20.00     | 128.90          | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>3,888.82</b> |            |  |
| <b>8005297</b>           | 5365     | DIVIDEND STE C 30035 |                   |                                        | TAX DISTRICT: | 80              | STONECREST  |           | DUE DATE:       | CODE:      |  |
| CARING HANDS HLTH EQUIP. | 2017     |                      | F                 | 50.45                                  | 26.14         | 2.52            | 0.00        | 0.00      | 79.11           | 12/09/2018 |  |
| CARING HANDS HLTH EQUIP. | 2017     |                      | S                 | 50.45                                  | 26.14         | 2.52            | 28.00       | 20.00     | 127.11          | 12/09/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>206.22</b>   |            |  |
| <b>8005302</b>           | 1200     | ASHWOOD PKWY STE 220 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           | DUE DATE:       | CODE:      |  |
| RITTER INSURANCE MARKETI | 2020     | 2363-0268            | F                 | 101.66                                 | 33.93         | 5.08            | 0.00        | 0.00      | 140.67          | 04/24/2021 |  |
| RITTER INSURANCE MARKETI | 2020     | 2363-0268            | S                 | 101.66                                 | 33.93         | 5.08            | 28.00       | 130.00    | 298.67          | 04/24/2021 |  |
| RITTER INSURANCE MARKETI | 2021     | 2464-0166            | F                 | 82.99                                  | 23.81         | 4.15            | 0.00        | 0.00      | 110.95          | 09/30/2021 |  |
| RITTER INSURANCE MARKETI | 2021     | 2464-0166            | S                 | 82.99                                  | 23.81         | 4.15            | 28.00       | 20.00     | 158.95          | 11/15/2021 |  |
| RITTER INSURANCE MARKETI | 2022     | 2589-0302            | F                 | 66.76                                  | 14.98         | 3.34            | 0.00        | 0.00      | 85.08           | 09/30/2022 |  |
| RITTER INSURANCE MARKETI | 2022     | 2589-0302            | S                 | 66.76                                  | 14.98         | 3.34            | 28.00       | 20.00     | 133.08          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>927.40</b>   |            |  |
| <b>8005303</b>           | 227 N    | MCDONOUGH ST 30030   |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |           | DUE DATE:       | CODE:      |  |
| MARCO'S PIZZA            | 2024     |                      | F                 | 137.98                                 | 1.21          | 6.90            | 0.00        | 0.00      | 146.09          | 09/30/2024 |  |
| MARCO'S PIZZA            | 2024     |                      | S                 | 137.98                                 | 1.21          | 6.90            | 0.00        | 0.00      | 146.09          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>292.18</b>   |            |  |
| <b>8005306</b>           | 5659     | BUFORD HWY NE STE 11 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |           | DUE DATE:       | CODE:      |  |
| BANGLA AMERICAN HERITAGE | 2017     | 1976-0446            | F                 | 312.63                                 | 183.47        | 15.63           | 0.00        | 0.00      | 511.73          | 10/02/2017 |  |
| BANGLA AMERICAN HERITAGE | 2017     | 1976-0446            | S                 | 312.63                                 | 183.47        | 15.63           | 30.50       | 20.00     | 562.23          | 11/15/2017 |  |
| BANGLA AMERICAN HERITAGE | 2018     | 2139-0133            | F                 | 310.99                                 | 159.18        | 15.55           | 0.00        | 0.00      | 485.72          | 10/01/2018 |  |
| BANGLA AMERICAN HERITAGE | 2018     | 2139-0133            | S                 | 310.99                                 | 159.18        | 15.55           | 30.50       | 20.00     | 536.22          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>2,095.90</b> |            |  |
| <b>8005309</b>           | 5938     | BUFORD HWY NE STE 11 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |           | DUE DATE:       | CODE:      |  |
| CLEOPATRA HAIR SALON     | 2018     | 2139-0134            | F                 | 245.15                                 | 125.48        | 12.26           | 0.00        | 0.00      | 382.89          | 10/01/2018 |  |
| CLEOPATRA HAIR SALON     | 2018     | 2139-0134            | S                 | 328.42                                 | 168.11        | 16.42           | 30.50       | 20.00     | 563.45          | 11/15/2018 |  |
| CLEOPATRA HAIR SALON     | 2019     | 2269-0506            | F                 | 298.33                                 | 127.36        | 14.92           | 0.00        | 0.00      | 440.61          | 09/30/2019 |  |
| CLEOPATRA HAIR SALON     | 2019     | 2269-0506            | S                 | 298.33                                 | 127.36        | 14.92           | 30.50       | 20.00     | 491.11          | 11/15/2019 |  |
| CLEOPATRA HAIR SALON     | 2020     | 2363-0269            | F                 | 267.17                                 | 89.17         | 13.36           | 0.00        | 0.00      | 369.70          | 04/24/2021 |  |
| CLEOPATRA HAIR SALON     | 2020     | 2363-0269            | S                 | 267.17                                 | 89.17         | 13.36           | 28.00       | 130.00    | 527.70          | 04/24/2021 |  |
| CLEOPATRA HAIR SALON     | 2021     | 2464-0168            | F                 | 237.77                                 | 68.21         | 11.89           | 0.00        | 0.00      | 317.87          | 09/30/2021 |  |
| CLEOPATRA HAIR SALON     | 2021     | 2464-0168            | S                 | 237.77                                 | 68.21         | 11.89           | 28.00       | 20.00     | 365.87          | 11/15/2021 |  |
| CLEOPATRA HAIR SALON     | 2022     | 2589-0303            | F                 | 204.77                                 | 45.94         | 10.24           | 0.00        | 0.00      | 260.95          | 09/30/2022 |  |
| CLEOPATRA HAIR SALON     | 2022     | 2589-0303            | S                 | 204.77                                 | 45.94         | 10.24           | 28.00       | 20.00     | 308.95          | 11/15/2022 |  |
| CLEOPATRA HAIR SALON     | 2023     | 2717-0242            | F                 | 165.63                                 | 20.35         | 8.28            | 0.00        | 0.00      | 194.26          | 10/02/2023 |  |
| CLEOPATRA HAIR SALON     | 2023     | 2717-0242            | S                 | 165.63                                 | 20.35         | 8.28            | 28.00       | 20.00     | 242.26          | 11/15/2023 |  |
| CLEOPATRA HAIR SALON     | 2024     |                      | F                 | 131.12                                 | 1.15          | 6.56            | 0.00        | 0.00      | 138.83          | 09/30/2024 |  |
| CLEOPATRA HAIR SALON     | 2024     |                      | S                 | 131.12                                 | 1.15          | 6.56            | 0.00        | 0.00      | 138.83          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>4,743.28</b> |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 1925  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>8005310</b>           | 5938     | BUFORD HWY NE STE 10 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |                  | DUE DATE:  | CODE: |
| MOZART BAKERY            | 2022     | 2589-0304            | F                 | 263.33                                 | 59.08         | 13.17           | 0.00           | 0.00   | 335.58           | 09/30/2022 |       |
| MOZART BAKERY            | 2022     | 2589-0304            | S                 | 263.33                                 | 59.08         | 13.17           | 28.00          | 20.00  | 383.58           | 11/15/2022 |       |
| MOZART BAKERY            | 2023     | 2717-0243            | F                 | 213.08                                 | 26.18         | 10.65           | 0.00           | 0.00   | 249.91           | 10/02/2023 |       |
| MOZART BAKERY            | 2023     | 2717-0243            | S                 | 213.08                                 | 26.18         | 10.65           | 28.00          | 20.00  | 297.91           | 11/15/2023 |       |
| MOZART BAKERY            | 2024     |                      | F                 | 168.60                                 | 1.48          | 8.43            | 0.00           | 0.00   | 178.51           | 09/30/2024 |       |
| MOZART BAKERY            | 2024     |                      | S                 | 168.60                                 | 1.48          | 8.43            | 0.00           | 0.00   | 178.51           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,624.00</b>  |            |       |
| <b>8005311</b>           | 6067     | BUFORD HWY NE STE A  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |                  | DUE DATE:  | CODE: |
| FOREVER YOUNG HAIR & NAI | 2017     | 1976-0448            | F                 | 175.58                                 | 103.04        | 8.78            | 0.00           | 0.00   | 287.40           | 10/02/2017 |       |
| FOREVER YOUNG HAIR & NAI | 2017     | 1976-0448            | S                 | 175.58                                 | 103.04        | 8.78            | 30.50          | 20.00  | 337.90           | 11/15/2017 |       |
| FOREVER YOUNG HAIR & NAI | 2018     | 2139-0135            | F                 | 167.33                                 | 85.65         | 8.37            | 0.00           | 0.00   | 261.35           | 10/01/2018 |       |
| FOREVER YOUNG HAIR & NAI | 2018     | 2139-0135            | S                 | 167.33                                 | 85.65         | 8.37            | 30.50          | 20.00  | 311.85           | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,198.50</b>  |            |       |
| <b>8005312</b>           | 6067     | BUFORD HWY NE STE E  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |                  | DUE DATE:  | CODE: |
| LESLIE CONVENIENCE STORE | 2018     | 2139-0136            | F                 | 339.42                                 | 173.74        | 16.97           | 0.00           | 0.00   | 530.13           | 10/01/2018 |       |
| LESLIE CONVENIENCE STORE | 2018     | 2139-0136            | S                 | 339.42                                 | 173.74        | 16.97           | 30.50          | 20.00  | 580.63           | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,110.76</b>  |            |       |
| <b>8005312</b>           | 6067     | BUFORD HWY NE STE F  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |                  | DUE DATE:  | CODE: |
| LESLIE CONVENIENCE STORE | 2017     | 1976-0449            | F                 | 344.66                                 | 202.27        | 17.23           | 0.00           | 0.00   | 564.16           | 10/02/2017 |       |
| LESLIE CONVENIENCE STORE | 2017     | 1976-0449            | S                 | 344.66                                 | 202.27        | 17.23           | 30.50          | 20.00  | 614.66           | 11/15/2017 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,178.82</b>  |            |       |
| <b>8005313</b>           | 2052     | N DECATUR RD STE B 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| TAMBA JUICE              | 2018     | 2139-0137            | F                 | 1,061.57                               | 543.38        | 53.08           | 0.00           | 0.00   | 1,658.03         | 10/01/2018 |       |
| TAMBA JUICE              | 2018     | 2139-0137            | S                 | 1,061.57                               | 543.38        | 53.08           | 30.50          | 20.00  | 1,708.53         | 11/15/2018 |       |
| TAMBA JUICE              | 2019     | 2269-0507            | F                 | 970.90                                 | 414.48        | 48.55           | 0.00           | 0.00   | 1,433.93         | 09/30/2019 |       |
| TAMBA JUICE              | 2019     | 2269-0507            | S                 | 970.90                                 | 414.48        | 48.55           | 30.50          | 20.00  | 1,484.43         | 11/15/2019 |       |
| TAMBA JUICE              | 2020     | 2363-0270            | F                 | 870.82                                 | 290.64        | 43.54           | 0.00           | 0.00   | 1,205.00         | 04/24/2021 |       |
| TAMBA JUICE              | 2020     | 2363-0270            | S                 | 870.82                                 | 290.64        | 43.54           | 28.00          | 130.00 | 1,363.00         | 04/24/2021 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>8,852.92</b>  |            |       |
| <b>8005314</b>           | 1861     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |
| HD-FIT                   | 2018     | 2139-0138            | F                 | 1,245.90                               | 637.73        | 62.30           | 0.00           | 0.00   | 1,945.93         | 10/01/2018 |       |
| HD-FIT                   | 2018     | 2139-0138            | S                 | 1,245.90                               | 637.73        | 62.30           | 30.50          | 20.00  | 1,996.43         | 11/15/2018 |       |
| HD-FIT                   | 2019     | 2269-0508            | F                 | 1,111.21                               | 474.38        | 55.56           | 0.00           | 0.00   | 1,641.15         | 09/30/2019 |       |
| HD-FIT                   | 2019     | 2269-0508            | S                 | 1,111.21                               | 474.38        | 55.56           | 30.50          | 20.00  | 1,691.65         | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>7,275.16</b>  |            |       |
| <b>8005314</b>           | 4450     | HUGH HOWELL RD 30084 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |
| HD-FIT                   | 2020     | 2363-0271            | F                 | 976.91                                 | 341.31        | 48.85           | 0.00           | 0.00   | 1,367.07         | 09/30/2020 |       |
| HD-FIT                   | 2020     | 2363-0271            | S                 | 976.91                                 | 341.31        | 48.85           | 28.00          | 130.00 | 1,525.07         | 11/16/2020 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,892.14</b>  |            |       |
| <b>8005316</b>           | 1880     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |
| CREOLE FOODS CAJUN SEAF  | 2017     | 1976-0450            | F                 | 1,714.61                               | 1,006.24      | 85.73           | 0.00           | 0.00   | 2,806.58         | 10/02/2017 |       |
| CREOLE FOODS CAJUN SEAF  | 2017     | 1976-0450            | S                 | 1,714.61                               | 1,006.24      | 85.73           | 30.50          | 20.00  | 2,857.08         | 11/15/2017 |       |
| CREOLE FOODS CAJUN SEAF  | 2018     | 2139-0139            | F                 | 1,564.24                               | 800.67        | 78.21           | 0.00           | 0.00   | 2,443.12         | 10/01/2018 |       |
| CREOLE FOODS CAJUN SEAF  | 2018     | 2139-0139            | S                 | 1,564.24                               | 800.67        | 78.21           | 30.50          | 20.00  | 2,493.62         | 11/15/2018 |       |
| TENDER TURKEY WINGS      | 2019     | 2269-0509            | F                 | 1,379.32                               | 588.83        | 68.97           | 0.00           | 0.00   | 2,037.12         | 09/30/2019 |       |
| TENDER TURKEY WINGS      | 2019     | 2269-0509            | S                 | 1,379.32                               | 588.83        | 68.97           | 30.50          | 20.00  | 2,087.62         | 11/15/2019 |       |
| TENDER TURKEY WINGS      | 2020     | 2363-0272            | F                 | 1,198.70                               | 400.07        | 59.94           | 0.00           | 0.00   | 1,658.71         | 04/24/2021 |       |
| TENDER TURKEY WINGS      | 2020     | 2363-0272            | S                 | 1,198.70                               | 400.07        | 59.94           | 28.00          | 130.00 | 1,816.71         | 04/24/2021 |       |
| TENDER TURKEY WINGS      | 2021     | 2464-0169            | F                 | 1,100.68                               | 315.74        | 55.03           | 0.00           | 0.00   | 1,471.45         | 09/30/2021 |       |
| TENDER TURKEY WINGS      | 2021     | 2464-0169            | S                 | 1,100.68                               | 315.74        | 55.03           | 28.00          | 20.00  | 1,519.45         | 11/15/2021 |       |
| TENDER TURKEY WINGS      | 2022     | 2589-0305            | F                 | 942.22                                 | 211.38        | 47.11           | 0.00           | 0.00   | 1,200.71         | 09/30/2022 |       |
| TENDER TURKEY WINGS      | 2022     | 2589-0305            | S                 | 942.22                                 | 211.38        | 47.11           | 28.00          | 20.00  | 1,248.71         | 11/15/2022 |       |
| TENDER TURKEY WINGS      | 2023     | 2717-0244            | F                 | 809.67                                 | 99.49         | 40.48           | 0.00           | 0.00   | 949.64           | 10/02/2023 |       |
| TENDER TURKEY WINGS      | 2023     | 2717-0244            | S                 | 809.67                                 | 99.49         | 40.48           | 28.00          | 20.00  | 997.64           | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>25,588.16</b> |            |       |

| DQ205GADEK               |          |                            |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |                |        | Page 1926       |            |
|--------------------------|----------|----------------------------|--------|----------------------------------------|----------------------|--------------|-----------------|----------------|--------|-----------------|------------|
| RUN DATE                 |          | 01/15/25                   |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |                |        |                 |            |
| OWNER NAME               | TAX YEAR | HS                         | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |
| 8005317                  |          | 614 CHURCH ST 30030        |        |                                        | TAX DISTRICT:        |              | 92              | DECATUR        |        | DUE DATE: CODE: |            |
| LAS BRASAS PERUVIAN REST | 2024     |                            | F      |                                        | 176.00               | 1.54         | 8.80            | 0.00           | 0.00   | 186.34          | 09/30/2024 |
| LAS BRASAS PERUVIAN REST | 2024     |                            | S      |                                        | 176.00               | 1.54         | 8.80            | 0.00           | 0.00   | 186.34          | 11/15/2024 |
| GRAND TOTAL DUE          |          |                            |        |                                        |                      |              |                 |                |        | 372.68          |            |
| 8005320                  |          | 1355 CLAIRMONT RD 30033    |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE: CODE: |            |
| VILLAGE GASTRO ITALIAN   | 2018     | 2139-0141                  |        | S                                      | 168.90               | 86.45        | 8.45            | 30.50          | 20.00  | 314.30          | 11/15/2018 |
| VILLAGE GASTRO ITALIAN   | 2020     | 2363-0273                  |        | F                                      | 1,359.07             | 453.59       | 67.95           | 0.00           | 0.00   | 1,880.61        | 04/24/2021 |
| VILLAGE GASTRO ITALIAN   | 2020     | 2363-0273                  |        | S                                      | 1,359.07             | 453.59       | 67.95           | 28.00          | 130.00 | 2,038.61        | 04/24/2021 |
| VILLAGE GASTRO ITALIAN   | 2021     | 2464-0170                  |        | F                                      | 1,246.74             | 357.64       | 62.34           | 0.00           | 0.00   | 1,666.72        | 09/30/2021 |
| VILLAGE GASTRO ITALIAN   | 2021     | 2464-0170                  |        | S                                      | 1,246.74             | 357.64       | 62.34           | 28.00          | 20.00  | 1,714.72        | 11/15/2021 |
| VILLAGE GASTRO ITALIAN   | 2022     | 2589-0306                  |        | F                                      | 1,105.19             | 247.94       | 55.26           | 0.00           | 0.00   | 1,408.39        | 09/30/2022 |
| VILLAGE GASTRO ITALIAN   | 2022     | 2589-0306                  |        | S                                      | 1,105.19             | 247.94       | 55.26           | 28.00          | 20.00  | 1,456.39        | 11/15/2022 |
| VILLAGE GASTRO ITALIAN   | 2023     | 2717-0245                  |        | F                                      | 946.18               | 116.27       | 47.31           | 0.00           | 0.00   | 1,109.76        | 10/02/2023 |
| VILLAGE GASTRO ITALIAN   | 2023     | 2717-0245                  |        | S                                      | 946.18               | 116.27       | 47.31           | 28.00          | 20.00  | 1,157.76        | 11/15/2023 |
| VILLAGE GASTRO ITALIAN   | 2024     |                            | F      |                                        | 788.76               | 6.90         | 39.44           | 0.00           | 0.00   | 835.10          | 09/30/2024 |
| VILLAGE GASTRO ITALIAN   | 2024     |                            | S      |                                        | 788.76               | 6.90         | 39.44           | 0.00           | 0.00   | 835.10          | 11/15/2024 |
| GRAND TOTAL DUE          |          |                            |        |                                        |                      |              |                 |                |        | 14,417.46       |            |
| 8005326                  |          | 215 LAREDO DR STE 100 3006 |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE: CODE: |            |
| SHARED KITCHENS          | 2020     | 2363-0274                  |        | F                                      | 241.92               | 80.74        | 12.10           | 0.00           | 0.00   | 334.76          | 04/24/2021 |
| SHARED KITCHENS          | 2020     | 2363-0274                  |        | S                                      | 241.92               | 80.74        | 12.10           | 28.00          | 130.00 | 492.76          | 04/24/2021 |
| SHARED KITCHENS          | 2021     | 2464-0171                  |        | F                                      | 221.38               | 63.51        | 11.07           | 0.00           | 0.00   | 295.96          | 09/30/2021 |
| SHARED KITCHENS          | 2021     | 2464-0171                  |        | S                                      | 221.38               | 63.51        | 11.07           | 28.00          | 20.00  | 343.96          | 11/15/2021 |
| SHARED KITCHENS          | 2022     | 2589-0307                  |        | F                                      | 194.87               | 43.72        | 9.74            | 0.00           | 0.00   | 248.33          | 09/30/2022 |
| SHARED KITCHENS          | 2022     | 2589-0307                  |        | S                                      | 194.87               | 43.72        | 9.74            | 28.00          | 20.00  | 296.33          | 11/15/2022 |
| SHARED KITCHENS          | 2023     | 2717-0246                  |        | F                                      | 164.65               | 20.23        | 8.23            | 0.00           | 0.00   | 193.11          | 10/02/2023 |
| SHARED KITCHENS          | 2023     | 2717-0246                  |        | S                                      | 164.65               | 20.23        | 8.23            | 28.00          | 20.00  | 241.11          | 11/15/2023 |
| SHARED KITCHENS          | 2024     |                            | F      |                                        | 133.17               | 1.17         | 6.66            | 0.00           | 0.00   | 141.00          | 09/30/2024 |
| SHARED KITCHENS          | 2024     |                            | S      |                                        | 133.17               | 1.17         | 6.66            | 0.00           | 0.00   | 141.00          | 11/15/2024 |
| GRAND TOTAL DUE          |          |                            |        |                                        |                      |              |                 |                |        | 2,728.32        |            |
| 8005329                  |          | 1717 LITTON DR 30083       |        |                                        | TAX DISTRICT:        |              | 90              | TUCKER         |        | DUE DATE: CODE: |            |
| TELLWORKS COMMUNICATIONS | 2024     |                            | F      |                                        | 2,325.76             | 20.35        | 116.29          | 0.00           | 0.00   | 2,462.40        | 09/30/2024 |
| TELLWORKS COMMUNICATIONS | 2024     |                            | S      |                                        | 2,325.76             | 20.35        | 116.29          | 0.00           | 0.00   | 2,462.40        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                            |        |                                        |                      |              |                 |                |        | 4,924.80        |            |
| 8005331                  |          | 4280 NORTHEAST EXPY 30340  |        |                                        | TAX DISTRICT:        |              | 44A             | DORAVILLE ANX  |        | DUE DATE: CODE: |            |
| ATLANTA FILMWORKS STUDIO | 2024     |                            | F      |                                        | 584.15               | 5.11         | 29.21           | 0.00           | 0.00   | 618.47          | 09/30/2024 |
| ATLANTA FILMWORKS STUDIO | 2024     |                            | S      |                                        | 584.15               | 5.11         | 29.21           | 0.00           | 0.00   | 618.47          | 11/15/2024 |
| GRAND TOTAL DUE          |          |                            |        |                                        |                      |              |                 |                |        | 1,236.94        |            |
| 8005338                  |          | 961 MAIN ST 30083          |        |                                        | TAX DISTRICT:        |              | 84              | STONE MTN      |        | DUE DATE: CODE: |            |
| COOL BREEZE SMOOTHIE & J | 2017     | 1976-0456                  |        | F                                      | 138.29               | 81.16        | 6.91            | 0.00           | 0.00   | 226.36          | 10/02/2017 |
| COOL BREEZE SMOOTHIE & J | 2017     | 1976-0456                  |        | S                                      | 138.29               | 81.16        | 6.91            | 30.50          | 20.00  | 276.86          | 11/15/2017 |
| COOL BREEZE SMOOTHIE & J | 2018     | 2139-0144                  |        | F                                      | 124.18               | 63.56        | 6.21            | 0.00           | 0.00   | 193.95          | 10/01/2018 |
| COOL BREEZE SMOOTHIE & J | 2018     | 2139-0144                  |        | S                                      | 124.18               | 63.56        | 6.21            | 30.50          | 20.00  | 244.45          | 11/15/2018 |
| COOL BREEZE SMOOTHIE & J | 2019     | 2269-0514                  |        | F                                      | 101.87               | 43.49        | 5.09            | 0.00           | 0.00   | 150.45          | 09/30/2019 |
| COOL BREEZE SMOOTHIE & J | 2019     | 2269-0514                  |        | S                                      | 101.87               | 43.49        | 5.09            | 30.50          | 20.00  | 200.95          | 11/15/2019 |
| COOL BREEZE SMOOTHIE & J | 2020     | 2363-0279                  |        | S                                      | 0.00                 | 0.00         | 0.00            | 28.00          | 130.00 | 158.00          | 04/24/2021 |
| GRAND TOTAL DUE          |          |                            |        |                                        |                      |              |                 |                |        | 1,451.02        |            |

| DQ205GADEK          |          | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |               |                 |                |       |               | Page 1927 |            |
|---------------------|----------|----------------------------------------|-------------------|----------------------|---------------|-----------------|----------------|-------|---------------|-----------|------------|
| RUN DATE 01/15/25   |          | PENALTY/INTEREST DATE 01/31/25         |                   |                      |               |                 |                |       |               |           |            |
| OWNER NAME          | TAX YEAR | BK/ PG                                 | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |           |            |
| <b>8005342</b>      | 6986     | MAIN ST 30058                          |                   |                      | TAX DISTRICT: | 54              | LITHONIA       |       | DUE DATE:     | CODE:     |            |
| GREEN LOVE KITCHEN  | 2017     |                                        | 1976-0457         | F                    | 126.59        | 74.29           | 6.33           | 0.00  | 0.00          | 207.21    | 10/02/2017 |
| GREEN LOVE KITCHEN  | 2017     |                                        | 1976-0457         | S                    | 126.59        | 74.29           | 6.33           | 30.50 | 20.00         | 257.71    | 11/15/2017 |
| GREEN LOVE KITCHEN  | 2018     |                                        | 2139-0145         | F                    | 109.53        | 56.06           | 5.48           | 0.00  | 0.00          | 171.07    | 10/01/2018 |
| GREEN LOVE KITCHEN  | 2018     |                                        | 2139-0145         | S                    | 109.53        | 56.06           | 5.48           | 30.50 | 20.00         | 221.57    | 11/15/2018 |
| GREEN LOVE KITCHEN  | 2019     |                                        | 2269-0516         | F                    | 97.96         | 41.82           | 4.90           | 0.00  | 0.00          | 144.68    | 09/30/2019 |
| GREEN LOVE KITCHEN  | 2019     |                                        | 2269-0516         | S                    | 97.96         | 41.82           | 4.90           | 30.50 | 20.00         | 195.18    | 11/15/2019 |
| GREEN LOVE KITCHEN  | 2020     |                                        | 2363-0280         | F                    | 83.46         | 27.85           | 4.17           | 0.00  | 0.00          | 115.48    | 04/24/2021 |
| GREEN LOVE KITCHEN  | 2020     |                                        | 2363-0280         | S                    | 83.46         | 27.85           | 4.17           | 28.00 | 130.00        | 273.48    | 04/24/2021 |
| GREEN LOVE KITCHEN  | 2021     |                                        | 2464-0175         | F                    | 72.37         | 20.76           | 3.62           | 0.00  | 0.00          | 96.75     | 09/30/2021 |
| GREEN LOVE KITCHEN  | 2021     |                                        | 2464-0175         | S                    | 72.37         | 20.76           | 3.62           | 28.00 | 20.00         | 144.75    | 11/15/2021 |
| GRAND TOTAL DUE     |          |                                        |                   |                      |               |                 |                |       | 1,827.88      |           |            |
| <b>8005348</b>      | 2598     | CANDLER RD 30034                       |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:     |            |
| JJ FISH AND CHICKEN | 2024     |                                        |                   | S                    | 4.47          | 0.04            | 0.22           | 0.00  | 0.00          | 4.73      | 11/15/2024 |
| GRAND TOTAL DUE     |          |                                        |                   |                      |               |                 |                |       | 4.73          |           |            |
| <b>8005349</b>      | 6967     | MAIN ST 30058                          |                   |                      | TAX DISTRICT: | 54              | LITHONIA       |       | DUE DATE:     | CODE:     |            |
| LUXOR BISTRO        | 2022     |                                        | 2589-0310         | F                    | 91.83         | 20.60           | 4.59           | 0.00  | 0.00          | 117.02    | 09/30/2022 |
| LUXOR BISTRO        | 2022     |                                        | 2589-0310         | S                    | 91.83         | 20.60           | 4.59           | 28.00 | 20.00         | 165.02    | 11/15/2022 |
| LUXOR BISTRO        | 2023     |                                        | 2717-0247         | F                    | 79.45         | 9.76            | 3.97           | 0.00  | 0.00          | 93.18     | 10/02/2023 |
| LUXOR BISTRO        | 2023     |                                        | 2717-0247         | S                    | 79.45         | 9.76            | 3.97           | 28.00 | 20.00         | 141.18    | 11/15/2023 |
| GRAND TOTAL DUE     |          |                                        |                   |                      |               |                 |                |       | 516.40        |           |            |
| <b>8005350</b>      | 245 E    | TRINITY PL 30030                       |                   |                      | TAX DISTRICT: | 92              | DECATUR        |       | DUE DATE:     | CODE:     |            |
| DAIRY QUEEN         | 2024     |                                        |                   | S                    | 142.56        | 1.25            | 7.13           | 0.00  | 0.00          | 150.94    | 11/15/2024 |
| GRAND TOTAL DUE     |          |                                        |                   |                      |               |                 |                |       | 150.94        |           |            |
| <b>8005353</b>      | 1880     | MOUNTAIN INDUSTRIAL                    |                   |                      | TAX DISTRICT: | 90              | TUCKER         |       | DUE DATE:     | CODE:     |            |
| B HAIR DESIGNS      | 2019     |                                        | 2269-0519         | F                    | 163.27        | 69.70           | 8.16           | 0.00  | 0.00          | 241.13    | 09/30/2019 |
| B HAIR DESIGNS      | 2019     |                                        | 2269-0519         | S                    | 163.27        | 69.70           | 8.16           | 30.50 | 20.00         | 291.63    | 11/15/2019 |
| B HAIR DESIGNS      | 2020     |                                        | 2363-0283         | F                    | 150.06        | 50.08           | 7.50           | 0.00  | 0.00          | 207.64    | 04/24/2021 |
| B HAIR DESIGNS      | 2020     |                                        | 2363-0283         | S                    | 150.06        | 50.08           | 7.50           | 28.00 | 130.00        | 365.64    | 04/24/2021 |
| B HAIR DESIGNS      | 2021     |                                        | 2464-0177         | F                    | 137.30        | 39.39           | 6.87           | 0.00  | 0.00          | 183.56    | 09/30/2021 |
| B HAIR DESIGNS      | 2021     |                                        | 2464-0177         | S                    | 137.30        | 39.39           | 6.87           | 28.00 | 20.00         | 231.56    | 11/15/2021 |
| B HAIR DESIGNS      | 2022     |                                        | 2589-0311         | F                    | 118.90        | 26.67           | 5.95           | 0.00  | 0.00          | 151.52    | 09/30/2022 |
| B HAIR DESIGNS      | 2022     |                                        | 2589-0311         | S                    | 118.90        | 26.67           | 5.95           | 28.00 | 20.00         | 199.52    | 11/15/2022 |
| GRAND TOTAL DUE     |          |                                        |                   |                      |               |                 |                |       | 1,872.20      |           |            |
| <b>8005355</b>      | 4800     | NE BRIARCLIFF RD # 1                   |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:     |            |
| MR TOBACCO AND VAPE | 2020     |                                        | 2363-0284         | F                    | 67.51         | 23.59           | 3.38           | 0.00  | 0.00          | 94.48     | 09/30/2020 |
| MR TOBACCO AND VAPE | 2020     |                                        | 2363-0284         | S                    | 67.51         | 23.59           | 3.38           | 28.00 | 130.00        | 252.48    | 11/16/2020 |
| GRAND TOTAL DUE     |          |                                        |                   |                      |               |                 |                |       | 346.96        |           |            |
| <b>8005355</b>      | 4800     | NE BRIARCLIFF RD # 1                   |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:     |            |
| MR TOBACCO AND VAPE | 2018     |                                        | 2139-0147         | F                    | 78.48         | 40.17           | 3.92           | 0.00  | 0.00          | 122.57    | 10/01/2018 |
| MR TOBACCO AND VAPE | 2018     |                                        | 2139-0147         | S                    | 78.48         | 40.17           | 3.92           | 30.50 | 20.00         | 173.07    | 11/15/2018 |
| GRAND TOTAL DUE     |          |                                        |                   |                      |               |                 |                |       | 295.64        |           |            |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1928     |                 |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 8005356                  | 4800     | NE BRIARCLIFF RD # 1  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| STAR PERFUME             | 2017     | 1976-0460             |        | F                                      | 574.05               | 336.89        | 28.70           | 0.00           | 0.00   | 939.64        | 10/02/2017      |
| STAR PERFUME             | 2017     | 1976-0460             |        | S                                      | 574.05               | 336.89        | 28.70           | 30.50          | 20.00  | 990.14        | 11/15/2017      |
| STAR PERFUME             | 2018     | 2139-0148             |        | F                                      | 549.00               | 281.01        | 27.45           | 0.00           | 0.00   | 857.46        | 10/01/2018      |
| STAR PERFUME             | 2018     | 2139-0148             |        | S                                      | 549.00               | 281.01        | 27.45           | 30.50          | 20.00  | 907.96        | 11/15/2018      |
| STAR PERFUME             | 2019     | 2269-0520             |        | F                                      | 515.28               | 219.97        | 25.76           | 0.00           | 0.00   | 761.01        | 09/30/2019      |
| STAR PERFUME             | 2019     | 2269-0520             |        | S                                      | 515.28               | 219.97        | 25.76           | 30.50          | 20.00  | 811.51        | 11/15/2019      |
| STAR PERFUME             | 2020     | 2363-0285             |        | F                                      | 482.78               | 161.13        | 24.14           | 0.00           | 0.00   | 668.05        | 04/24/2021      |
| STAR PERFUME             | 2020     | 2363-0285             |        | S                                      | 482.78               | 161.13        | 24.14           | 28.00          | 130.00 | 826.05        | 04/24/2021      |
| STAR PERFUME             | 2021     | 2464-0178             |        | F                                      | 470.50               | 134.97        | 23.53           | 0.00           | 0.00   | 629.00        | 09/30/2021      |
| STAR PERFUME             | 2021     | 2464-0178             |        | S                                      | 470.50               | 134.97        | 23.53           | 28.00          | 20.00  | 677.00        | 11/15/2021      |
| STAR PERFUME             | 2022     | 2589-0312             |        | F                                      | 454.70               | 102.01        | 22.74           | 0.00           | 0.00   | 579.45        | 09/30/2022      |
| STAR PERFUME             | 2022     | 2589-0312             |        | S                                      | 454.70               | 102.01        | 22.74           | 28.00          | 20.00  | 627.45        | 11/15/2022      |
| STAR PERFUME             | 2023     | 2717-0248             |        | F                                      | 436.14               | 53.59         | 21.81           | 0.00           | 0.00   | 511.54        | 10/02/2023      |
| STAR PERFUME             | 2023     | 2717-0248             |        | S                                      | 436.14               | 53.59         | 21.81           | 28.00          | 20.00  | 559.54        | 11/15/2023      |
| STAR PERFUME             | 2024     |                       |        | F                                      | 417.68               | 3.65          | 20.88           | 0.00           | 0.00   | 442.21        | 09/30/2024      |
| STAR PERFUME             | 2024     |                       |        | S                                      | 417.68               | 3.65          | 20.88           | 0.00           | 0.00   | 442.21        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 11,230.22     |                 |
| 8005357                  | 4800     | NE BRIARCLIFF RD 303  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| MEDITERRANEAN GRILL      | 2017     | 1976-0461             |        | F                                      | 437.20               | 256.58        | 21.86           | 0.00           | 0.00   | 715.64        | 10/02/2017      |
| MEDITERRANEAN GRILL      | 2017     | 1976-0461             |        | S                                      | 437.20               | 256.58        | 21.86           | 30.50          | 20.00  | 766.14        | 11/15/2017      |
| MEDITERRANEAN GRILL      | 2018     | 2139-0149             |        | F                                      | 400.83               | 205.17        | 20.04           | 0.00           | 0.00   | 626.04        | 10/01/2018      |
| MEDITERRANEAN GRILL      | 2018     | 2139-0149             |        | S                                      | 400.83               | 205.17        | 20.04           | 30.50          | 20.00  | 676.54        | 11/15/2018      |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 2,784.36      |                 |
| 8005358                  | 4800     | NE BRIARCLIFF RD # 1  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| TIO TINO                 | 2017     | 1976-0462             |        | F                                      | 100.87               | 59.20         | 5.04            | 0.00           | 0.00   | 165.11        | 10/02/2017      |
| TIO TINO                 | 2017     | 1976-0462             |        | S                                      | 100.87               | 59.20         | 5.04            | 30.50          | 20.00  | 215.61        | 11/15/2017      |
| TIO TINO                 | 2018     | 2139-0150             |        | F                                      | 92.20                | 47.19         | 4.61            | 0.00           | 0.00   | 144.00        | 10/01/2018      |
| TIO TINO                 | 2018     | 2139-0150             |        | S                                      | 92.20                | 47.19         | 4.61            | 30.50          | 20.00  | 194.50        | 11/15/2018      |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 719.22        |                 |
| 8005360                  | 4800     | BRIARCLIFF RD NE # 1  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| SIENNA AND BELLINI       | 2019     | 2269-0521             |        | F                                      | 114.88               | 49.04         | 5.74            | 0.00           | 0.00   | 169.66        | 09/30/2019      |
| SIENNA AND BELLINI       | 2019     | 2269-0521             |        | S                                      | 114.88               | 49.04         | 5.74            | 30.50          | 20.00  | 220.16        | 11/15/2019      |
| SIENNA AND BELLINI       | 2020     | 2363-0286             |        | F                                      | 111.39               | 37.18         | 5.57            | 0.00           | 0.00   | 154.14        | 04/24/2021      |
| SIENNA AND BELLINI       | 2020     | 2363-0286             |        | S                                      | 111.39               | 37.18         | 5.57            | 28.00          | 130.00 | 312.14        | 04/24/2021      |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 856.10        |                 |
| 8005361                  | 4800     | NE BRIARCLIFF RD STE  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| EVOLVE                   | 2024     |                       |        | F                                      | 204.48               | 1.79          | 10.22           | 0.00           | 0.00   | 216.49        | 09/30/2024      |
| EVOLVE                   | 2024     |                       |        | S                                      | 204.48               | 1.79          | 10.22           | 0.00           | 0.00   | 216.49        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 432.98        |                 |
| 8005364                  | 257      | DEKALB INDUSTRIAL WAY |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| QUANTUM MECHANICS, LLC   | 2023     | 2717-0249             |        | F                                      | 881.45               | 108.31        | 44.07           | 0.00           | 0.00   | 1,033.83      | 10/02/2023      |
| QUANTUM MECHANICS, LLC   | 2023     | 2717-0249             |        | S                                      | 881.45               | 108.31        | 44.07           | 28.00          | 20.00  | 1,081.83      | 11/15/2023      |
| QUANTUM MECHANICS, LLC   | 2024     |                       |        | F                                      | 772.53               | 6.76          | 38.63           | 0.00           | 0.00   | 817.92        | 09/30/2024      |
| QUANTUM MECHANICS, LLC   | 2024     |                       |        | S                                      | 772.53               | 6.76          | 38.63           | 0.00           | 0.00   | 817.92        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 3,751.50      |                 |
| 8005367                  | 340 W    | PONCE DE LEON AVE 3   |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE: CODE: |
| PIZZA BAKERS ON PONCE, I | 2024     |                       |        | F                                      | 465.69               | 4.07          | 23.28           | 0.00           | 0.00   | 493.04        | 09/30/2024      |
| PIZZA BAKERS ON PONCE, I | 2024     |                       |        | S                                      | 465.69               | 4.07          | 23.28           | 0.00           | 0.00   | 493.04        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |        | 986.08        |                 |



| DQ205GADEK               |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |                 | Page 1929  |       |
|--------------------------|----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>8005368</b>           | 4800     | NE BRIARCLIFF RD 303  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| KISSY FEET               | 2017     | 1976-0465             | F                                      | 206.56               | 121.22        | 10.33           | 0.00           | 0.00   | 338.11          | 10/02/2017 |       |
| KISSY FEET               | 2017     | 1976-0465             | S                                      | 206.56               | 121.22        | 10.33           | 30.50          | 20.00  | 388.61          | 11/15/2017 |       |
| KISSY FEET               | 2018     | 2139-0154             | F                                      | 195.97               | 100.31        | 9.80            | 0.00           | 0.00   | 306.08          | 10/01/2018 |       |
| KISSY FEET               | 2018     | 2139-0154             | S                                      | 195.97               | 100.31        | 9.80            | 30.50          | 20.00  | 356.58          | 11/15/2018 |       |
| KISSY FEET               | 2019     | 2269-0523             | F                                      | 179.46               | 76.61         | 8.97            | 0.00           | 0.00   | 265.04          | 09/30/2019 |       |
| KISSY FEET               | 2019     | 2269-0523             | S                                      | 179.46               | 76.61         | 8.97            | 30.50          | 20.00  | 315.54          | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>1,969.96</b> |            |       |
| <b>8005374</b>           | 3406     | OAKCLIFF RD # D3 303  |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        |                 | DUE DATE:  | CODE: |
| PL CABINETRY INC         | 2017     | 1976-0466             | F                                      | 144.59               | 84.85         | 7.23            | 0.00           | 0.00   | 236.67          | 10/02/2017 |       |
| PL CABINETRY INC         | 2017     | 1976-0466             | S                                      | 144.59               | 84.85         | 7.23            | 30.50          | 20.00  | 287.17          | 11/15/2017 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>523.84</b>   |            |       |
| <b>8005375</b>           | 3420     | OAKCLIFF RD # 115 30  |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        |                 | DUE DATE:  | CODE: |
| DESIGN X PRESS           | 2018     | 2139-0155             | F                                      | 103.80               | 53.13         | 5.19            | 0.00           | 0.00   | 162.12          | 10/01/2018 |       |
| DESIGN X PRESS           | 2018     | 2139-0155             | S                                      | 103.80               | 53.13         | 5.19            | 30.50          | 20.00  | 212.62          | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>374.74</b>   |            |       |
| <b>8005375</b>           | 3420     | OAKCLIFF RD 30340     |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        |                 | DUE DATE:  | CODE: |
| DESIGN X PRESS           | 2017     | 1976-0467             | F                                      | 108.92               | 63.92         | 5.45            | 0.00           | 0.00   | 178.29          | 10/02/2017 |       |
| DESIGN X PRESS           | 2017     | 1976-0467             | S                                      | 108.92               | 63.92         | 5.45            | 30.50          | 20.00  | 228.79          | 11/15/2017 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>407.08</b>   |            |       |
| <b>8005377</b>           | 3440     | OAKCLIFF RD # 128 30  |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        |                 | DUE DATE:  | CODE: |
| VIN WIKI                 | 2017     | 1976-0468             | F                                      | 176.78               | 103.75        | 8.84            | 0.00           | 0.00   | 289.37          | 10/02/2017 |       |
| VIN WIKI                 | 2017     | 1976-0468             | S                                      | 176.78               | 103.75        | 8.84            | 30.50          | 20.00  | 339.87          | 11/15/2017 |       |
| VIN WIKI                 | 2018     | 2139-0156             | F                                      | 162.68               | 83.27         | 8.13            | 0.00           | 0.00   | 254.08          | 10/01/2018 |       |
| VIN WIKI                 | 2018     | 2139-0156             | S                                      | 162.68               | 83.27         | 8.13            | 30.50          | 20.00  | 304.58          | 11/15/2018 |       |
| VINWIKI INC              | 2019     | 2269-0525             | F                                      | 134.76               | 57.53         | 6.74            | 0.00           | 0.00   | 199.03          | 09/30/2019 |       |
| VINWIKI INC              | 2019     | 2269-0525             | S                                      | 134.76               | 57.53         | 6.74            | 30.50          | 20.00  | 249.53          | 11/15/2019 |       |
| VINWIKI INC              | 2020     | 2363-0288             | F                                      | 107.51               | 37.56         | 5.38            | 0.00           | 0.00   | 150.45          | 09/30/2020 |       |
| VINWIKI INC              | 2020     | 2363-0288             | S                                      | 107.51               | 37.56         | 5.38            | 28.00          | 130.00 | 308.45          | 11/16/2020 |       |
| VINWIKI INC              | 2021     | 2464-0181             | F                                      | 96.17                | 27.59         | 4.81            | 0.00           | 0.00   | 128.57          | 09/30/2021 |       |
| VINWIKI INC              | 2021     | 2464-0181             | S                                      | 96.17                | 27.59         | 4.81            | 28.00          | 20.00  | 176.57          | 11/15/2021 |       |
| TJT PRINTING             | 2022     | 2589-0313             | F                                      | 83.62                | 18.76         | 4.18            | 0.00           | 0.00   | 106.56          | 09/30/2022 |       |
| TJT PRINTING             | 2022     | 2589-0313             | S                                      | 83.62                | 18.76         | 4.18            | 28.00          | 20.00  | 154.56          | 11/15/2022 |       |
| TJT PRINTING             | 2023     | 2717-0250             | F                                      | 68.68                | 8.44          | 3.43            | 0.00           | 0.00   | 80.55           | 10/02/2023 |       |
| TJT PRINTING             | 2023     | 2717-0250             | S                                      | 68.68                | 8.44          | 3.43            | 28.00          | 20.00  | 128.55          | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>2,870.72</b> |            |       |
| <b>8005379</b>           | 131 E    | TRINITY PL 30030      |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |                 | DUE DATE:  | CODE: |
| FAST SIGNS               | 2019     | 2269-0526             | F                                      | 90.69                | 38.72         | 4.53            | 0.00           | 0.00   | 133.94          | 09/30/2019 |       |
| FAST SIGNS               | 2019     | 2269-0526             | S                                      | 90.69                | 38.72         | 4.53            | 30.50          | 20.00  | 184.44          | 11/15/2019 |       |
| FAST SIGNS               | 2021     | 2464-0182             | F                                      | 65.42                | 18.77         | 3.27            | 0.00           | 0.00   | 87.46           | 09/30/2021 |       |
| FAST SIGNS               | 2021     | 2464-0182             | S                                      | 65.42                | 18.77         | 3.27            | 28.00          | 20.00  | 135.46          | 11/15/2021 |       |
| FAST SIGNS               | 2022     | 2589-0314             | F                                      | 56.51                | 12.68         | 2.83            | 0.00           | 0.00   | 72.02           | 09/30/2022 |       |
| FAST SIGNS               | 2022     | 2589-0314             | S                                      | 56.51                | 12.68         | 2.83            | 28.00          | 20.00  | 120.02          | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>733.34</b>   |            |       |
| <b>8005380</b>           | 160      | CLAIRMONT AVE STE 640 |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |                 | DUE DATE:  | CODE: |
| GREAT AMERICAN INSURANCE | 2024     |                       | S                                      | 12.70                | 0.11          | 0.64            | 0.00           | 17.74  | 31.19           | 11/15/2024 | RM    |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>31.19</b>    |            |       |
| <b>8005392</b>           | 125      | CLAIREMONT AVE STE 33 |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |                 | DUE DATE:  | CODE: |
| KATZ IMMIGRATION LAW     | 2018     | 2139-0157             | F                                      | 19.18                | 9.82          | 0.96            | 0.00           | 0.00   | 29.96           | 10/01/2018 |       |
| KATZ IMMIGRATION LAW     | 2018     | 2139-0157             | S                                      | 19.18                | 9.82          | 0.96            | 20.50          | 20.00  | 70.46           | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>100.42</b>   |            |       |
| <b>8005392</b>           | 1325     | OAKVIEW RD 30030      |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |                 | DUE DATE:  | CODE: |
| KATZ IMMIGRATION LAW     | 2019     | 2269-0528             | F                                      | 15.95                | 6.81          | 0.80            | 0.00           | 0.00   | 23.56           | 09/30/2019 |       |
| KATZ IMMIGRATION LAW     | 2019     | 2269-0528             | S                                      | 15.95                | 6.81          | 0.80            | 20.50          | 20.00  | 64.06           | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |        | <b>87.62</b>    |            |       |

| DQ205GADEK               |                           | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |               |                 |                |        |               | Page 1930  |       |
|--------------------------|---------------------------|----------------------------------------|-------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |                           | PENALTY/INTEREST DATE 01/31/25         |                   |                      |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG                              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>8005393</b>           | 125 CLAIREMONT AVE STE 21 |                                        |                   |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| GROUPHOUSING NET LLC     | 2024                      |                                        | F                 | 17.14                | 0.15          | 0.86            | 0.00           | 0.00   | 18.15         | 09/30/2024 |       |
| GROUPHOUSING NET LLC     | 2024                      |                                        | S                 | 17.14                | 0.15          | 0.86            | 0.00           | 0.00   | 18.15         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |                                        |                   |                      |               |                 |                |        | 36.30         |            |       |
| <b>8005395</b>           | 125 CLAIREMONT AVE STE 22 |                                        |                   |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| ECHOSPAN INC             | 2017                      | 1976-0471                              | F                 | 35.12                | 20.61         | 1.76            | 0.00           | 0.00   | 57.49         | 10/02/2017 |       |
| ECHOSPAN INC             | 2017                      | 1976-0471                              | S                 | 35.12                | 20.61         | 1.76            | 20.50          | 20.00  | 97.99         | 11/15/2017 |       |
| ECHOSPAN INC             | 2018                      | 2139-0158                              | F                 | 33.16                | 16.97         | 1.66            | 0.00           | 0.00   | 51.79         | 10/01/2018 |       |
| ECHOSPAN INC             | 2018                      | 2139-0158                              | S                 | 33.16                | 16.97         | 1.66            | 20.50          | 20.00  | 92.29         | 11/15/2018 |       |
| ECHOSPAN INC             | 2019                      | 2269-0529                              | F                 | 24.93                | 10.64         | 1.25            | 0.00           | 0.00   | 36.82         | 09/30/2019 |       |
| ECHOSPAN INC             | 2019                      | 2269-0529                              | S                 | 24.93                | 10.64         | 1.25            | 20.50          | 20.00  | 77.32         | 11/15/2019 |       |
| ECHOSPAN INC             | 2020                      | 2363-0291                              | F                 | 18.42                | 6.15          | 0.92            | 0.00           | 0.00   | 25.49         | 04/24/2021 |       |
| ECHOSPAN INC             | 2020                      | 2363-0291                              | S                 | 18.42                | 6.15          | 0.92            | 18.00          | 130.00 | 173.49        | 04/24/2021 |       |
| ECHOSPAN INC             | 2021                      | 2464-0184                              | F                 | 15.09                | 4.33          | 0.75            | 0.00           | 0.00   | 20.17         | 09/30/2021 |       |
| ECHOSPAN INC             | 2021                      | 2464-0184                              | S                 | 15.09                | 4.33          | 0.75            | 18.00          | 20.00  | 58.17         | 11/15/2021 |       |
| GRAND TOTAL DUE          |                           |                                        |                   |                      |               |                 |                |        | 691.02        |            |       |
| <b>8005396</b>           | 130 CLAIREMONT AVE STE 10 |                                        |                   |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| TAIYO RAMEN              | 2019                      | 2269-0530                              | F                 | 52.89                | 22.58         | 2.64            | 0.00           | 0.00   | 78.11         | 09/30/2019 |       |
| TAIYO RAMEN              | 2019                      | 2269-0530                              | S                 | 52.89                | 22.58         | 2.64            | 30.50          | 20.00  | 128.61        | 11/15/2019 |       |
| TAIYO RAMEN              | 2020                      | 2363-0292                              | S                 | 0.00                 | 0.00          | 0.00            | 28.00          | 130.00 | 158.00        | 04/24/2021 |       |
| GRAND TOTAL DUE          |                           |                                        |                   |                      |               |                 |                |        | 364.72        |            |       |
| <b>8005399</b>           | 1455 E LINCOLN PKWY # 150 |                                        |                   |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| CONGRESSIONAL BANK       | 2017                      | 1976-0472                              | F                 | 125.06               | 73.39         | 6.25            | 0.00           | 0.00   | 204.70        | 10/02/2017 |       |
| CONGRESSIONAL BANK       | 2017                      | 1976-0472                              | S                 | 125.06               | 73.39         | 6.25            | 30.50          | 20.00  | 255.20        | 11/15/2017 |       |
| GRAND TOTAL DUE          |                           |                                        |                   |                      |               |                 |                |        | 459.90        |            |       |
| <b>8005399</b>           | 1455 LINCOLN PKWY E # 150 |                                        |                   |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| CONGRESSIONAL BANK       | 2018                      | 2139-0159                              | F                 | 110.37               | 56.49         | 5.52            | 0.00           | 0.00   | 172.38        | 10/01/2018 |       |
| CONGRESSIONAL BANK       | 2018                      | 2139-0159                              | S                 | 110.37               | 56.49         | 5.52            | 30.50          | 20.00  | 222.88        | 11/15/2018 |       |
| CONGRESSIONAL BANK       | 2019                      | 2269-0531                              | F                 | 85.97                | 36.70         | 4.30            | 0.00           | 0.00   | 126.97        | 09/30/2019 |       |
| CONGRESSIONAL BANK       | 2019                      | 2269-0531                              | S                 | 85.97                | 36.70         | 4.30            | 30.50          | 20.00  | 177.47        | 11/15/2019 |       |
| CONGRESSIONAL BANK       | 2020                      | 2363-0293                              | F                 | 63.25                | 21.11         | 3.16            | 0.00           | 0.00   | 87.52         | 04/24/2021 |       |
| CONGRESSIONAL BANK       | 2020                      | 2363-0293                              | S                 | 63.25                | 21.11         | 3.16            | 28.00          | 130.00 | 245.52        | 04/24/2021 |       |
| GRAND TOTAL DUE          |                           |                                        |                   |                      |               |                 |                |        | 1,032.74      |            |       |
| <b>8005402</b>           | 4794 ASHFORD DUNWOODY RD  |                                        |                   |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| CYCLEBAR                 | 2019                      | 2269-0532                              | S                 | 17.31                | 7.39          | 0.87            | 11.35          | 11.06  | 47.98         | 11/15/2019 |       |
| CYCLEBAR                 | 2022                      | 2589-0315                              | F                 | 231.11               | 51.85         | 11.56           | 0.00           | 0.00   | 294.52        | 09/30/2022 |       |
| CYCLEBAR                 | 2022                      | 2589-0315                              | S                 | 231.11               | 51.85         | 11.56           | 28.00          | 20.00  | 342.52        | 11/15/2022 |       |
| CYCLEBAR                 | 2023                      | 2717-0251                              | F                 | 210.68               | 25.89         | 10.53           | 0.00           | 0.00   | 247.10        | 10/02/2023 |       |
| CYCLEBAR                 | 2023                      | 2717-0251                              | S                 | 210.68               | 25.89         | 10.53           | 28.00          | 20.00  | 295.10        | 11/15/2023 |       |
| CYCLEBAR                 | 2024                      |                                        | F                 | 208.62               | 1.83          | 10.43           | 0.00           | 0.00   | 220.88        | 09/30/2024 |       |
| CYCLEBAR                 | 2024                      |                                        | S                 | 208.62               | 1.83          | 10.43           | 0.00           | 0.00   | 220.88        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |                                        |                   |                      |               |                 |                |        | 1,668.98      |            |       |
| <b>8005404</b>           | 4671 ASHFORD DUNWOODY RD  |                                        |                   |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| FOGO DE CHAO CHURRASCARI | 2024                      |                                        | F                 | 5,542.13             | 48.49         | 277.11          | 0.00           | 0.00   | 5,867.73      | 09/30/2024 |       |
| FOGO DE CHAO CHURRASCARI | 2024                      |                                        | S                 | 5,542.13             | 48.49         | 277.11          | 0.00           | 0.00   | 5,867.73      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                           |                                        |                   |                      |               |                 |                |        | 11,735.46     |            |       |
| <b>8005413</b>           | 4337 BUFORD HWY STE 150 3 |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HEART OF INDIA           | 2018                      | 2139-0161                              | F                 | 345.77               | 176.99        | 17.29           | 0.00           | 0.00   | 540.05        | 10/01/2018 |       |
| HEART OF INDIA           | 2018                      | 2139-0161                              | S                 | 345.77               | 176.99        | 17.29           | 30.50          | 20.00  | 590.55        | 11/15/2018 |       |
| HEART OF INDIA           | 2019                      | 2269-0533                              | F                 | 312.15               | 133.26        | 15.61           | 0.00           | 0.00   | 461.02        | 09/30/2019 |       |
| HEART OF INDIA           | 2019                      | 2269-0533                              | S                 | 312.15               | 133.26        | 15.61           | 30.50          | 20.00  | 511.52        | 11/15/2019 |       |
| GRAND TOTAL DUE          |                           |                                        |                   |                      |               |                 |                |        | 2,103.14      |            |       |
| <b>8005414</b>           | 3354 CHAMBLEE TUCKER RD S |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| REAL MEAL DELIVERY       | 2019                      | 2269-0534                              | F                 | 473.57               | 202.17        | 23.68           | 0.00           | 0.00   | 699.42        | 09/30/2019 |       |
| REAL MEAL DELIVERY       | 2019                      | 2269-0534                              | S                 | 473.57               | 202.17        | 23.68           | 30.50          | 20.00  | 749.92        | 11/15/2019 |       |
| GRAND TOTAL DUE          |                           |                                        |                   |                      |               |                 |                |        | 1,449.34      |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1931  |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>8005415</b>           | 3354     | CHAMBLEE TUCKER RD S |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| THE MOONE HAIR SALON     | 2022     | 2589-0316            | S                                      | 7.22                 | 1.62          | 0.36            | 18.00          | 20.00  | 47.20         | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 47.20         |            |  |
| <b>8005419</b>           | 3352     | CHAMBLEE TUCKER RD S |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| JALISCO #3               | 2017     | 1976-0474            | F                                      | 556.94               | 326.85        | 27.85           | 0.00           | 0.00   | 911.64        | 10/02/2017 |  |
| JALISCO #3               | 2017     | 1976-0474            | S                                      | 556.94               | 326.85        | 27.85           | 30.50          | 20.00  | 962.14        | 11/15/2017 |  |
| JALISCO #3               | 2018     | 2139-0162            | F                                      | 521.90               | 267.14        | 26.10           | 0.00           | 0.00   | 815.14        | 10/01/2018 |  |
| JALISCO #3               | 2018     | 2139-0162            | S                                      | 521.90               | 267.14        | 26.10           | 30.50          | 20.00  | 865.64        | 11/15/2018 |  |
| JALISCO #3               | 2019     | 2269-0535            | F                                      | 483.06               | 206.22        | 24.15           | 0.00           | 0.00   | 713.43        | 09/30/2019 |  |
| JALISCO #3               | 2019     | 2269-0535            | S                                      | 483.06               | 206.22        | 24.15           | 30.50          | 20.00  | 763.93        | 11/15/2019 |  |
| JALISCO #3               | 2020     | 2363-0294            | F                                      | 442.85               | 147.80        | 22.14           | 0.00           | 0.00   | 612.79        | 04/24/2021 |  |
| JALISCO #3               | 2020     | 2363-0294            | S                                      | 442.85               | 147.80        | 22.14           | 28.00          | 130.00 | 770.79        | 04/24/2021 |  |
| JALISCO #3               | 2021     | 2464-0185            | F                                      | 484.08               | 138.86        | 24.20           | 0.00           | 0.00   | 647.14        | 09/30/2021 |  |
| JALISCO #3               | 2021     | 2464-0185            | S                                      | 484.08               | 138.86        | 24.20           | 28.00          | 20.00  | 695.14        | 11/15/2021 |  |
| JALISCO #3               | 2022     | 2589-0317            | F                                      | 890.50               | 199.77        | 44.53           | 0.00           | 0.00   | 1,134.80      | 09/30/2022 |  |
| JALISCO #3               | 2022     | 2589-0317            | S                                      | 890.50               | 199.77        | 44.53           | 28.00          | 20.00  | 1,182.80      | 11/15/2022 |  |
| JALISCO #3               | 2023     | 2717-0253            | F                                      | 765.15               | 94.02         | 38.26           | 0.00           | 0.00   | 897.43        | 10/02/2023 |  |
| JALISCO #3               | 2023     | 2717-0253            | S                                      | 765.15               | 94.02         | 38.26           | 28.00          | 20.00  | 945.43        | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 11,918.24     |            |  |
| <b>8005422</b>           | 3662     | CHAMBLEE TUCKER RD S |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| HILL AND HASHMI, LLC     | 2021     | 2464-0186            | F                                      | 401.85               | 115.27        | 20.09           | 0.00           | 0.00   | 537.21        | 09/30/2021 |  |
| HILL AND HASHMI, LLC     | 2021     | 2464-0186            | S                                      | 401.85               | 115.27        | 20.09           | 28.00          | 20.00  | 585.21        | 11/15/2021 |  |
| HILL AND HASHMI, LLC     | 2022     | 2589-0318            | F                                      | 397.13               | 89.09         | 19.86           | 0.00           | 0.00   | 506.08        | 09/30/2022 |  |
| HILL AND HASHMI, LLC     | 2022     | 2589-0318            | S                                      | 397.13               | 89.09         | 19.86           | 28.00          | 20.00  | 554.08        | 11/15/2022 |  |
| HILL AND HASHMI, LLC     | 2023     | 2717-0254            | F                                      | 390.96               | 48.04         | 19.55           | 0.00           | 0.00   | 458.55        | 10/02/2023 |  |
| HILL AND HASHMI, LLC     | 2023     | 2717-0254            | S                                      | 390.96               | 48.04         | 19.55           | 28.00          | 20.00  | 506.55        | 11/15/2023 |  |
| HILL AND HASHMI, LLC     | 2024     |                      | F                                      | 384.82               | 3.37          | 19.24           | 0.00           | 0.00   | 407.43        | 09/30/2024 |  |
| HILL AND HASHMI, LLC     | 2024     |                      | S                                      | 384.82               | 3.37          | 19.24           | 0.00           | 0.00   | 407.43        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 3,962.54      |            |  |
| <b>8005423</b>           | 3364     | CHAMBLEE TUCKER RD S |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| EDEN                     | 2023     | 2717-0255            | F                                      | 805.74               | 99.01         | 40.29           | 0.00           | 0.00   | 945.04        | 10/02/2023 |  |
| EDEN                     | 2023     | 2717-0255            | S                                      | 805.74               | 99.01         | 40.29           | 28.00          | 20.00  | 993.04        | 11/15/2023 |  |
| EDEN                     | 2024     |                      | F                                      | 668.46               | 5.85          | 33.42           | 0.00           | 0.00   | 707.73        | 09/30/2024 |  |
| EDEN                     | 2024     |                      | S                                      | 668.46               | 5.85          | 33.42           | 0.00           | 0.00   | 707.73        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 3,353.54      |            |  |
| <b>8005429</b>           | 5271     | SNAPPFINGER WOODS DR |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |  |
| GEORGIA PREP SPORTS ACAC | 2017     | 1976-0477            | F                                      | 208.94               | 122.62        | 10.45           | 0.00           | 0.00   | 342.01        | 10/02/2017 |  |
| GEORGIA PREP SPORTS ACAC | 2017     | 1976-0477            | S                                      | 208.94               | 122.62        | 10.45           | 30.50          | 20.00  | 392.51        | 11/15/2017 |  |
| GEORGIA PREP SPORTS ACAC | 2018     | 2139-0166            | F                                      | 191.88               | 98.22         | 9.59            | 0.00           | 0.00   | 299.69        | 10/01/2018 |  |
| GEORGIA PREP SPORTS ACAC | 2018     | 2139-0166            | S                                      | 191.88               | 98.22         | 9.59            | 30.50          | 20.00  | 350.19        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,384.40      |            |  |
| <b>8005433</b>           | 3594     | PANOLA RD 30038      |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |  |
| METRO BY T-MOBILE        | 2019     | 2269-0538            | F                                      | 412.40               | 152.08        | 20.62           | 0.00           | 0.00   | 585.10        | 10/28/2020 |  |
| METRO BY T-MOBILE        | 2019     | 2269-0538            | S                                      | 412.40               | 152.08        | 20.62           | 30.50          | 20.00  | 635.60        | 10/28/2020 |  |
| METRO BY T-MOBILE        | 2021     | 2464-0188            | F                                      | 318.15               | 91.26         | 15.91           | 0.00           | 0.00   | 425.32        | 09/30/2021 |  |
| METRO BY T-MOBILE        | 2021     | 2464-0188            | S                                      | 318.15               | 91.26         | 15.91           | 28.00          | 20.00  | 473.32        | 11/15/2021 |  |
| METRO BY T-MOBILE        | 2022     | 2589-0319            | F                                      | 280.04               | 62.82         | 14.00           | 0.00           | 0.00   | 356.86        | 09/30/2022 |  |
| METRO BY T-MOBILE        | 2022     | 2589-0319            | S                                      | 280.04               | 62.82         | 14.00           | 28.00          | 20.00  | 404.86        | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 2,881.06      |            |  |
| <b>8005433</b>           | 4943     | SNAPPFINGER WOODS DR |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| METRO PCS                | 2018     | 2139-0168            | F                                      | 470.52               | 240.84        | 23.53           | 0.00           | 0.00   | 734.89        | 10/01/2018 |  |
| METRO PCS                | 2018     | 2139-0168            | S                                      | 470.52               | 240.84        | 23.53           | 30.50          | 20.00  | 785.39        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,520.28      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1932  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>8005436</b>           | 5072     | SNAPPINGER WOODS DR  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |  |
| AD TAX SERVICES          | 2017     | 1976-0480            | F                 | 98.27                                  | 57.67         | 4.91            | 0.00           | 0.00   | 160.85        | 10/02/2017 |  |
| AD TAX SERVICES          | 2017     | 1976-0480            | S                 | 98.27                                  | 57.67         | 4.91            | 30.50          | 20.00  | 211.35        | 11/15/2017 |  |
| AD TAX SERVICES          | 2018     | 2139-0169            | F                 | 86.84                                  | 44.45         | 4.34            | 0.00           | 0.00   | 135.63        | 10/01/2018 |  |
| AD TAX SERVICES          | 2018     | 2139-0169            | S                 | 86.84                                  | 44.45         | 4.34            | 30.50          | 20.00  | 186.13        | 11/15/2018 |  |
| AD TAX SERVICES          | 2019     | 2269-0539            | F                 | 70.92                                  | 30.28         | 3.55            | 0.00           | 0.00   | 104.75        | 09/30/2019 |  |
| AD TAX SERVICES          | 2019     | 2269-0539            | S                 | 70.92                                  | 30.28         | 3.55            | 30.50          | 20.00  | 155.25        | 11/15/2019 |  |
| AD TAX SERVICES          | 2020     | 2363-0297            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 130.00 | 158.00        | 04/24/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,111.96      |            |  |
| <b>8005441</b>           | 5040     | SNAPPINGER WOODS DR  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |  |
| PROACTIVE FITNESS        | 2017     | 1976-0481            | F                 | 136.39                                 | 80.04         | 6.82            | 0.00           | 0.00   | 223.25        | 10/02/2017 |  |
| PROACTIVE FITNESS        | 2017     | 1976-0481            | S                 | 136.39                                 | 80.04         | 6.82            | 30.50          | 20.00  | 273.75        | 11/15/2017 |  |
| PROACTIVE FITNESS        | 2018     | 2139-0170            | F                 | 124.10                                 | 63.52         | 6.21            | 0.00           | 0.00   | 193.83        | 10/01/2018 |  |
| PROACTIVE FITNESS        | 2018     | 2139-0170            | S                 | 124.10                                 | 63.52         | 6.21            | 30.50          | 20.00  | 244.33        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 935.16        |            |  |
| <b>8005446</b>           | 4879     | REDAN RD 30088       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| DIGNITY STAR TIRE        | 2018     | 2139-0171            | F                 | 401.37                                 | 205.45        | 20.07           | 0.00           | 0.00   | 626.89        | 10/01/2018 |  |
| DIGNITY STAR TIRE        | 2018     | 2139-0171            | S                 | 401.37                                 | 205.45        | 20.07           | 30.50          | 20.00  | 677.39        | 11/15/2018 |  |
| DIGNITY STAR TIRE        | 2019     | 2269-0540            | F                 | 369.81                                 | 157.87        | 18.49           | 0.00           | 0.00   | 546.17        | 09/30/2019 |  |
| DIGNITY STAR TIRE        | 2019     | 2269-0540            | S                 | 369.81                                 | 157.87        | 18.49           | 30.50          | 20.00  | 596.67        | 11/15/2019 |  |
| DIGNITY STAR TIRE        | 2020     | 2363-0299            | F                 | 336.20                                 | 112.21        | 16.81           | 0.00           | 0.00   | 465.22        | 04/24/2021 |  |
| DIGNITY STAR TIRE        | 2020     | 2363-0299            | S                 | 336.20                                 | 112.21        | 16.81           | 28.00          | 130.00 | 623.22        | 04/24/2021 |  |
| DIGNITY STAR TIRE        | 2021     | 2464-0189            | F                 | 311.62                                 | 89.39         | 15.58           | 0.00           | 0.00   | 416.59        | 09/30/2021 |  |
| DIGNITY STAR TIRE        | 2021     | 2464-0189            | S                 | 311.62                                 | 89.39         | 15.58           | 28.00          | 20.00  | 464.59        | 11/15/2021 |  |
| DIGNITY STAR TIRE        | 2022     | 2589-0320            | F                 | 280.02                                 | 62.82         | 14.00           | 0.00           | 0.00   | 356.84        | 09/30/2022 |  |
| DIGNITY STAR TIRE        | 2022     | 2589-0320            | S                 | 280.02                                 | 62.82         | 14.00           | 28.00          | 20.00  | 404.84        | 11/15/2022 |  |
| DIGNITY STAR TIRE        | 2023     | 2717-0256            | F                 | 244.35                                 | 30.03         | 12.22           | 0.00           | 0.00   | 286.60        | 10/02/2023 |  |
| DIGNITY STAR TIRE        | 2023     | 2717-0256            | S                 | 244.35                                 | 30.03         | 12.22           | 28.00          | 20.00  | 334.60        | 11/15/2023 |  |
| DIGNITY STAR TIRE        | 2024     |                      | F                 | 208.84                                 | 1.83          | 10.44           | 0.00           | 0.00   | 221.11        | 09/30/2024 |  |
| DIGNITY STAR TIRE        | 2024     |                      | S                 | 208.84                                 | 1.83          | 10.44           | 0.00           | 0.00   | 221.11        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 6,241.84      |            |  |
| <b>8005448</b>           | 1568     | AVENUE PL STE D-150  |                   |                                        | TAX DISTRICT: | 61E             | ATL EMORY ANX  |        | DUE DATE:     | CODE:      |  |
| ALADDIN RESTAURANT OF EM | 2019     |                      | A                 | 853.34                                 | 353.97        | 170.67          | 0.00           | 0.00   | 1,377.98      | 03/26/2020 |  |
| ALADDIN RESTAURANT OF EM | 2019     |                      | F                 | 1,250.04                               | 517.49        | 62.50           | 0.00           | 0.00   | 1,830.03      | 03/26/2020 |  |
| ALADDIN RESTAURANT OF EM | 2019     |                      | S                 | 1,250.04                               | 517.49        | 62.50           | 28.00          | 20.00  | 1,878.03      | 03/26/2020 |  |
| ALADDIN RESTAURANT OF EM | 2020     | 2363-0302            | A                 | 769.10                                 | 274.31        | 153.82          | 0.00           | 0.00   | 1,197.23      | 12/15/2020 |  |
| ALADDIN RESTAURANT OF EM | 2020     | 2363-0302            | F                 | 1,127.04                               | 393.77        | 56.35           | 0.00           | 0.00   | 1,577.16      | 09/30/2020 |  |
| ALADDIN RESTAURANT OF EM | 2020     | 2363-0302            | S                 | 1,127.04                               | 393.77        | 56.35           | 28.00          | 130.00 | 1,735.16      | 11/16/2020 |  |
| ALADDIN RESTAURANT OF EM | 2021     | 2464-0190            | A                 | 685.40                                 | 204.32        | 137.08          | 0.00           | 0.00   | 1,026.80      | 11/15/2021 |  |
| ALADDIN RESTAURANT OF EM | 2021     | 2464-0190            | F                 | 974.91                                 | 279.66        | 48.75           | 0.00           | 0.00   | 1,303.32      | 09/30/2021 |  |
| ALADDIN RESTAURANT OF EM | 2021     | 2464-0190            | S                 | 974.91                                 | 279.66        | 48.75           | 28.00          | 20.00  | 1,351.32      | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 13,277.03     |            |  |
| <b>8005450</b>           | 855      | EMORY PT 30329       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| PINK BARRE -EMORY POINT  | 2018     | 2139-0172            | F                 | 172.94                                 | 88.52         | 8.65            | 0.00           | 0.00   | 270.11        | 10/01/2018 |  |
| PINK BARRE -EMORY POINT  | 2018     | 2139-0172            | S                 | 172.94                                 | 88.52         | 8.65            | 30.50          | 20.00  | 320.61        | 11/15/2018 |  |
| PINK BARRE -EMORY POINT  | 2019     | 2269-0541            | F                 | 160.04                                 | 68.32         | 8.00            | 0.00           | 0.00   | 236.36        | 09/30/2019 |  |
| PINK BARRE -EMORY POINT  | 2019     | 2269-0541            | S                 | 160.04                                 | 68.32         | 8.00            | 30.50          | 20.00  | 286.86        | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,113.94      |            |  |
| <b>8005451</b>           | 1540     | AVENUE PL UNIT B-280 |                   |                                        | TAX DISTRICT: | 61A             | ATLANTA ANX    |        | DUE DATE:     | CODE:      |  |
| MARCELLO'S PIZZERIA AT E | 2024     |                      | A                 | 822.00                                 | 22.94         | 0.00            | 0.00           | 0.00   | 844.94        | 11/15/2024 |  |
| MARCELLO'S PIZZERIA AT E | 2024     |                      | F                 | 131.18                                 | 1.15          | 6.56            | 0.00           | 0.00   | 138.89        | 09/30/2024 |  |
| MARCELLO'S PIZZERIA AT E | 2024     |                      | S                 | 131.18                                 | 1.15          | 6.56            | 0.00           | 0.00   | 138.89        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,122.72      |            |  |

| DQ205GADEK                    |           |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                   |                |        | Page 1933        |            |       |  |
|-------------------------------|-----------|-----------------------|-------------------|----------------------------------------|--------------|-------------------|----------------|--------|------------------|------------|-------|--|
| RUN DATE 01/15/25             |           |                       |                   | PENALTY/INTEREST DATE 01/31/25         |              |                   |                |        |                  |            |       |  |
| OWNER NAME                    | TAX YEAR  | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY   | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |  |
| <b>8005451</b>                | 1540      | AVENUE PL UNIT B-280  |                   |                                        |              | TAX DISTRICT: 61E | ATL EMORY ANX  |        |                  | DUE DATE:  | CODE: |  |
| MARCELLO'S PIZZERIA AT E 2019 |           |                       | A                 | 622.84                                 | 258.36       | 124.57            | 0.00           | 0.00   | 1,005.77         | 03/26/2020 |       |  |
| MARCELLO'S PIZZERIA AT E 2019 |           |                       | F                 | 912.38                                 | 377.71       | 45.62             | 0.00           | 0.00   | 1,335.71         | 03/26/2020 |       |  |
| MARCELLO'S PIZZERIA AT E 2019 |           |                       | S                 | 912.38                                 | 377.71       | 45.62             | 28.00          | 20.00  | 1,383.71         | 03/26/2020 |       |  |
| MARCELLO'S PIZZERIA AT E 2020 | 2363-0306 |                       | A                 | 517.24                                 | 184.48       | 103.45            | 0.00           | 0.00   | 805.17           | 12/15/2020 |       |  |
| MARCELLO'S PIZZERIA AT E 2020 | 2363-0306 |                       | F                 | 757.93                                 | 264.81       | 37.90             | 0.00           | 0.00   | 1,060.64         | 09/30/2020 |       |  |
| MARCELLO'S PIZZERIA AT E 2020 | 2363-0306 |                       | S                 | 757.93                                 | 264.81       | 37.90             | 28.00          | 130.00 | 1,218.64         | 11/16/2020 |       |  |
| MARCELLO'S PIZZERIA AT E 2021 | 2464-0192 |                       | A                 | 517.98                                 | 154.42       | 103.60            | 0.00           | 0.00   | 776.00           | 11/15/2021 |       |  |
| MARCELLO'S PIZZERIA AT E 2021 | 2464-0192 |                       | F                 | 736.77                                 | 211.35       | 36.84             | 0.00           | 0.00   | 984.96           | 09/30/2021 |       |  |
| MARCELLO'S PIZZERIA AT E 2021 | 2464-0192 |                       | S                 | 736.77                                 | 211.35       | 36.84             | 28.00          | 20.00  | 1,032.96         | 11/15/2021 |       |  |
| MARCELLO'S PIZZERIA AT E 2022 | 2589-0321 |                       | A                 | 422.72                                 | 99.59        | 84.54             | 0.00           | 0.00   | 606.85           | 11/15/2022 |       |  |
| MARCELLO'S PIZZERIA AT E 2022 | 2589-0321 |                       | F                 | 590.24                                 | 132.41       | 29.51             | 0.00           | 0.00   | 752.16           | 09/30/2022 |       |  |
| MARCELLO'S PIZZERIA AT E 2022 | 2589-0321 |                       | S                 | 590.24                                 | 132.41       | 29.51             | 28.00          | 20.00  | 800.16           | 11/15/2022 |       |  |
| MARCELLO'S PIZZERIA AT E 2023 | 2717-0257 |                       | A                 | 371.28                                 | 52.43        | 55.69             | 0.00           | 0.00   | 479.40           | 11/15/2023 |       |  |
| MARCELLO'S PIZZERIA AT E 2023 | 2717-0257 |                       | F                 | 501.79                                 | 61.66        | 25.09             | 0.00           | 0.00   | 588.54           | 10/02/2023 |       |  |
| MARCELLO'S PIZZERIA AT E 2023 | 2717-0257 |                       | S                 | 501.79                                 | 61.66        | 25.09             | 28.00          | 20.00  | 636.54           | 11/15/2023 |       |  |
| <b>GRAND TOTAL DUE</b>        |           |                       |                   |                                        |              |                   |                |        | <b>13,467.21</b> |            |       |  |
| <b>8005453</b>                | 4818      | REDAN RD STE A 30088  |                   |                                        |              | TAX DISTRICT: 04  | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| CRICKET WIRELESS              | 2017      | 1976-0487             | S                 | 0.00                                   | 0.00         | 0.00              | 30.50          | 20.00  | 50.50            | 11/15/2017 |       |  |
| <b>GRAND TOTAL DUE</b>        |           |                       |                   |                                        |              |                   |                |        | <b>50.50</b>     |            |       |  |
| <b>8005455</b>                | 4081      | REDAN RD 30083        |                   |                                        |              | TAX DISTRICT: 04  | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| SOUNDBOY AUTOMOTIVE LLC       | 2017      | 1976-0488             | F                 | 96.64                                  | 56.71        | 4.83              | 0.00           | 0.00   | 158.18           | 10/02/2017 |       |  |
| SOUNDBOY AUTOMOTIVE LLC       | 2017      | 1976-0488             | S                 | 96.64                                  | 56.71        | 4.83              | 30.50          | 20.00  | 208.68           | 11/15/2017 |       |  |
| SOUNDBOY AUTOMOTIVE LLC       | 2018      | 2139-0174             | F                 | 88.11                                  | 45.10        | 4.41              | 0.00           | 0.00   | 137.62           | 10/01/2018 |       |  |
| SOUNDBOY AUTOMOTIVE LLC       | 2018      | 2139-0174             | S                 | 88.11                                  | 45.10        | 4.41              | 30.50          | 20.00  | 188.12           | 11/15/2018 |       |  |
| SOUNDBOY AUTOMOTIVE LLC       | 2019      | 2269-0543             | F                 | 78.96                                  | 33.71        | 3.95              | 0.00           | 0.00   | 116.62           | 09/30/2019 |       |  |
| SOUNDBOY AUTOMOTIVE LLC       | 2019      | 2269-0543             | S                 | 78.96                                  | 33.71        | 3.95              | 30.50          | 20.00  | 167.12           | 11/15/2019 |       |  |
| SOUNDBOY AUTOMOTIVE LLC       | 2020      | 2363-0308             | F                 | 69.39                                  | 23.16        | 3.47              | 0.00           | 0.00   | 96.02            | 04/24/2021 |       |  |
| SOUNDBOY AUTOMOTIVE LLC       | 2020      | 2363-0308             | S                 | 69.39                                  | 23.16        | 3.47              | 28.00          | 130.00 | 254.02           | 04/24/2021 |       |  |
| <b>GRAND TOTAL DUE</b>        |           |                       |                   |                                        |              |                   |                |        | <b>1,326.38</b>  |            |       |  |
| <b>8005456</b>                | 3009      | RAINBOW DR STE E 300  |                   |                                        |              | TAX DISTRICT: 04  | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| ELITE HEALTHCARE TRAININ      | 2017      | 1976-0489             | F                 | 120.23                                 | 70.56        | 6.01              | 0.00           | 0.00   | 196.80           | 10/02/2017 |       |  |
| ELITE HEALTHCARE TRAININ      | 2017      | 1976-0489             | S                 | 120.23                                 | 70.56        | 6.01              | 30.50          | 20.00  | 247.30           | 11/15/2017 |       |  |
| ELITE HEALTHCARE TRAININ      | 2018      | 2139-0175             | F                 | 109.10                                 | 55.84        | 5.46              | 0.00           | 0.00   | 170.40           | 10/01/2018 |       |  |
| ELITE HEALTHCARE TRAININ      | 2018      | 2139-0175             | S                 | 109.10                                 | 55.84        | 5.46              | 30.50          | 20.00  | 220.90           | 11/15/2018 |       |  |
| ELITE HEALTHCARE TRAININ      | 2019      | 2269-0544             | F                 | 95.82                                  | 40.91        | 4.79              | 0.00           | 0.00   | 141.52           | 09/30/2019 |       |  |
| ELITE HEALTHCARE TRAININ      | 2019      | 2269-0544             | S                 | 95.82                                  | 40.91        | 4.79              | 30.50          | 20.00  | 192.02           | 11/15/2019 |       |  |
| ELITE HEALTHCARE TRAININ      | 2020      | 2363-0309             | F                 | 82.07                                  | 27.39        | 4.10              | 0.00           | 0.00   | 113.56           | 04/24/2021 |       |  |
| ELITE HEALTHCARE TRAININ      | 2020      | 2363-0309             | S                 | 82.07                                  | 27.39        | 4.10              | 28.00          | 130.00 | 271.56           | 04/24/2021 |       |  |
| ELITE HEALTHCARE TRAININ      | 2021      | 2464-0194             | F                 | 74.09                                  | 21.25        | 3.70              | 0.00           | 0.00   | 99.04            | 09/30/2021 |       |  |
| ELITE HEALTHCARE TRAININ      | 2021      | 2464-0194             | S                 | 74.09                                  | 21.25        | 3.70              | 28.00          | 20.00  | 147.04           | 11/15/2021 |       |  |
| <b>GRAND TOTAL DUE</b>        |           |                       |                   |                                        |              |                   |                |        | <b>1,800.14</b>  |            |       |  |
| <b>8005457</b>                | 2612      | BOULDERCREST RD 3031  |                   |                                        |              | TAX DISTRICT: 04  | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |  |
| MAGIC WINGS BBQ SEAFOOD       | 2017      | 1976-0490             | F                 | 196.91                                 | 115.56       | 9.85              | 0.00           | 0.00   | 322.32           | 10/02/2017 |       |  |
| MAGIC WINGS BBQ SEAFOOD       | 2017      | 1976-0490             | S                 | 196.91                                 | 115.56       | 9.85              | 30.50          | 20.00  | 372.82           | 11/15/2017 |       |  |
| MAGIC WINGS BBQ SEAFOOD       | 2018      | 2139-0176             | F                 | 180.10                                 | 92.19        | 9.01              | 0.00           | 0.00   | 281.30           | 10/01/2018 |       |  |
| MAGIC WINGS BBQ SEAFOOD       | 2018      | 2139-0176             | S                 | 180.10                                 | 92.19        | 9.01              | 30.50          | 20.00  | 331.80           | 11/15/2018 |       |  |
| <b>GRAND TOTAL DUE</b>        |           |                       |                   |                                        |              |                   |                |        | <b>1,308.24</b>  |            |       |  |
| <b>8005458</b>                | 832       | FLAT SHOALS AVE 30310 |                   |                                        |              | TAX DISTRICT: 61  | ATLANTA        |        |                  | DUE DATE:  | CODE: |  |
| ORIGINAL BABY                 | 2021      | 2464-0195             | A                 | 123.60                                 | 36.85        | 24.72             | 0.00           | 0.00   | 185.17           | 11/15/2021 |       |  |
| ORIGINAL BABY                 | 2021      | 2464-0195             | F                 | 18.08                                  | 5.19         | 0.90              | 0.00           | 0.00   | 24.17            | 09/30/2021 |       |  |
| ORIGINAL BABY                 | 2021      | 2464-0195             | S                 | 18.08                                  | 5.19         | 0.90              | 28.00          | 20.00  | 72.17            | 11/15/2021 |       |  |
| <b>GRAND TOTAL DUE</b>        |           |                       |                   |                                        |              |                   |                |        | <b>281.51</b>    |            |       |  |

| DQ205GADEK               |      |           |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |                  | Page 1934  |  |  |
|--------------------------|------|-----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|------------------|------------|--|--|
| RUN DATE 01/15/25        |      |           |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                  |            |  |  |
| OWNER NAME               |      | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |  |  |
| <b>8005459</b>           |      | 4566      | LEWIS RD STE D 30083 |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:        | CODE:      |  |  |
| PARTNERS SHEET METAL FAE | 2017 | 1976-0492 |                      | F                                      | 905.34               | 531.31        | 45.27           | 0.00           | 0.00   | 1,481.92         | 10/02/2017 |  |  |
| PARTNERS SHEET METAL FAE | 2017 | 1976-0492 |                      | S                                      | 905.34               | 531.31        | 45.27           | 30.50          | 20.00  | 1,532.42         | 11/15/2017 |  |  |
| PARTNERS SHEET METAL FAE | 2018 | 2139-0177 |                      | F                                      | 840.56               | 430.25        | 42.03           | 0.00           | 0.00   | 1,312.84         | 10/01/2018 |  |  |
| PARTNERS SHEET METAL FAE | 2018 | 2139-0177 |                      | S                                      | 840.56               | 430.25        | 42.03           | 30.50          | 20.00  | 1,363.34         | 11/15/2018 |  |  |
| PARTNERS SHEET METAL FAE | 2019 | 2269-0545 |                      | F                                      | 770.20               | 328.80        | 38.51           | 0.00           | 0.00   | 1,137.51         | 09/30/2019 |  |  |
| PARTNERS SHEET METAL FAE | 2019 | 2269-0545 |                      | S                                      | 770.20               | 328.80        | 38.51           | 30.50          | 20.00  | 1,188.01         | 11/15/2019 |  |  |
| PARTNERS SHEET METAL FAE | 2020 | 2363-0310 |                      | F                                      | 699.29               | 233.39        | 34.96           | 0.00           | 0.00   | 967.64           | 04/24/2021 |  |  |
| PARTNERS SHEET METAL FAE | 2020 | 2363-0310 |                      | S                                      | 699.29               | 233.39        | 34.96           | 28.00          | 130.00 | 1,125.64         | 04/24/2021 |  |  |
| PARTNERS SHEET METAL FAE | 2021 | 2464-0196 |                      | F                                      | 646.17               | 185.36        | 32.31           | 0.00           | 0.00   | 863.84           | 09/30/2021 |  |  |
| PARTNERS SHEET METAL FAE | 2021 | 2464-0196 |                      | S                                      | 646.17               | 185.36        | 32.31           | 28.00          | 20.00  | 911.84           | 11/15/2021 |  |  |
| PARTNERS SHEET METAL FAE | 2022 | 2589-0323 |                      | F                                      | 558.18               | 125.22        | 27.91           | 0.00           | 0.00   | 711.31           | 09/30/2022 |  |  |
| PARTNERS SHEET METAL FAE | 2022 | 2589-0323 |                      | S                                      | 558.18               | 125.22        | 27.91           | 28.00          | 20.00  | 759.31           | 11/15/2022 |  |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>13,355.62</b> |            |  |  |
| <b>8005461</b>           |      | 4016      | FLOWERS RD # 440 303 |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |        | DUE DATE:        | CODE:      |  |  |
| IT WORKS RECRUITMENT INC | 2023 | 2717-0259 |                      | F                                      | 499.49               | 61.38         | 24.97           | 0.00           | 0.00   | 585.84           | 10/02/2023 |  |  |
| IT WORKS RECRUITMENT INC | 2023 | 2717-0259 |                      | S                                      | 499.49               | 61.38         | 24.97           | 28.00          | 20.00  | 633.84           | 11/15/2023 |  |  |
| IT WORKS RECRUITMENT INC | 2024 |           |                      | F                                      | 406.95               | 3.56          | 20.35           | 0.00           | 0.00   | 430.86           | 09/30/2024 |  |  |
| IT WORKS RECRUITMENT INC | 2024 |           |                      | S                                      | 406.95               | 3.56          | 20.35           | 0.00           | 0.00   | 430.86           | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>2,081.40</b>  |            |  |  |
| <b>8005462</b>           |      | 4048      | FLOWERS RD # 210 303 |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |        | DUE DATE:        | CODE:      |  |  |
| ROBERT MELLO STUDIO      | 2018 | 2139-0178 |                      | F                                      | 78.13                | 39.99         | 3.91            | 0.00           | 0.00   | 122.03           | 10/01/2018 |  |  |
| ROBERT MELLO STUDIO      | 2018 | 2139-0178 |                      | S                                      | 78.13                | 39.99         | 3.91            | 30.50          | 20.00  | 172.53           | 11/15/2018 |  |  |
| ROBERT MELLO STUDIO      | 2019 | 2269-0546 |                      | S                                      | 70.07                | 29.91         | 3.50            | 20.50          | 20.00  | 143.98           | 11/15/2019 |  |  |
| ROBERT MELLO STUDIO      | 2020 | 2363-0311 |                      | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 130.00 | 158.00           | 04/24/2021 |  |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>596.54</b>    |            |  |  |
| <b>8005463</b>           |      | 3990      | FLOWERS RD # 520 303 |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |        | DUE DATE:        | CODE:      |  |  |
| ECO VISION               | 2017 | 1976-0493 |                      | F                                      | 113.37               | 66.53         | 5.67            | 0.00           | 0.00   | 185.57           | 10/02/2017 |  |  |
| ECO VISION               | 2017 | 1976-0493 |                      | S                                      | 113.37               | 66.53         | 5.67            | 30.50          | 20.00  | 236.07           | 11/15/2017 |  |  |
| ECO VISION               | 2018 | 2139-0179 |                      | F                                      | 104.29               | 53.38         | 5.21            | 0.00           | 0.00   | 162.88           | 10/01/2018 |  |  |
| ECO VISION               | 2018 | 2139-0179 |                      | S                                      | 104.29               | 53.38         | 5.21            | 30.50          | 20.00  | 213.38           | 11/15/2018 |  |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>797.90</b>    |            |  |  |
| <b>8005464</b>           |      | 3990      | FLOWERS RD # 525 303 |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |        | DUE DATE:        | CODE:      |  |  |
| EPIC CUSTOM DESIGN       | 2018 | 2139-0180 |                      | F                                      | 114.08               | 58.39         | 5.70            | 0.00           | 0.00   | 178.17           | 10/01/2018 |  |  |
| EPIC CUSTOM DESIGN       | 2018 | 2139-0180 |                      | S                                      | 114.08               | 58.39         | 5.70            | 30.50          | 20.00  | 228.67           | 11/15/2018 |  |  |
| EPIC CUSTOM DESIGN       | 2019 | 2269-0547 |                      | F                                      | 109.72               | 46.84         | 5.49            | 0.00           | 0.00   | 162.05           | 09/30/2019 |  |  |
| EPIC CUSTOM DESIGN       | 2019 | 2269-0547 |                      | S                                      | 109.72               | 46.84         | 5.49            | 30.50          | 20.00  | 212.55           | 11/15/2019 |  |  |
| EPIC CUSTOM DESIGN       | 2020 | 2363-0312 |                      | F                                      | 105.76               | 35.30         | 5.29            | 0.00           | 0.00   | 146.35           | 04/24/2021 |  |  |
| EPIC CUSTOM DESIGN       | 2020 | 2363-0312 |                      | S                                      | 105.76               | 35.30         | 5.29            | 28.00          | 130.00 | 304.35           | 04/24/2021 |  |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>1,232.14</b>  |            |  |  |
| <b>8005470</b>           |      | 3688      | CLEARVIEW AVE 30340  |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |        | DUE DATE:        | CODE:      |  |  |
| DISTINGUISH STYLES       | 2017 | 1976-0495 |                      | F                                      | 98.93                | 58.06         | 4.95            | 0.00           | 0.00   | 161.94           | 10/02/2017 |  |  |
| DISTINGUISH STYLES       | 2017 | 1976-0495 |                      | S                                      | 98.93                | 58.06         | 4.95            | 30.50          | 20.00  | 212.44           | 11/15/2017 |  |  |
| DISTINGUISH STYLES       | 2018 | 2139-0181 |                      | F                                      | 92.65                | 47.42         | 4.63            | 0.00           | 0.00   | 144.70           | 10/01/2018 |  |  |
| DISTINGUISH STYLES       | 2018 | 2139-0181 |                      | S                                      | 92.65                | 47.42         | 4.63            | 30.50          | 20.00  | 195.20           | 11/15/2018 |  |  |
| DISTINGUISH STYLES       | 2019 | 2269-0548 |                      | F                                      | 77.92                | 33.26         | 3.90            | 0.00           | 0.00   | 115.08           | 09/30/2019 |  |  |
| DISTINGUISH STYLES       | 2019 | 2269-0548 |                      | S                                      | 77.92                | 33.26         | 3.90            | 30.50          | 20.00  | 165.58           | 11/15/2019 |  |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>994.94</b>    |            |  |  |
| <b>8005471</b>           |      | 4215      | THURMAN DR 30288     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |  |
| SECURED PARKING LLC      | 2021 | 2464-0197 |                      | F                                      | 83.21                | 23.87         | 4.16            | 0.00           | 0.00   | 111.24           | 09/30/2021 |  |  |
| SECURED PARKING LLC      | 2021 | 2464-0197 |                      | S                                      | 83.21                | 23.87         | 4.16            | 28.00          | 20.00  | 159.24           | 11/15/2021 |  |  |
| SECURED PARKING LLC      | 2022 | 2589-0324 |                      | F                                      | 70.58                | 15.83         | 3.53            | 0.00           | 0.00   | 89.94            | 09/30/2022 |  |  |
| SECURED PARKING LLC      | 2022 | 2589-0324 |                      | S                                      | 70.58                | 15.83         | 3.53            | 28.00          | 20.00  | 137.94           | 11/15/2022 |  |  |
| <b>GRAND TOTAL DUE</b>   |      |           |                      |                                        |                      |               |                 |                |        | <b>498.36</b>    |            |  |  |

| DQ205GADEK               |          |                         |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               | Page 1935 |            |
|--------------------------|----------|-------------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|-----------|------------|
| RUN DATE                 |          | 01/15/25                |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |       |               |           |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |           |            |
| <b>8005472</b>           | 1670     | HENRICO RD 30288        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:      |
| VONGKHAMCHANH, JOHN      | 2021     | 2464-0198               |                   | F                                      | 77.78         | 22.31           | 3.89           | 0.00  | 0.00          | 103.98    | 09/30/2021 |
| VONGKHAMCHANH, JOHN      | 2021     | 2464-0198               |                   | S                                      | 77.78         | 22.31           | 3.89           | 28.00 | 20.00         | 151.98    | 11/15/2021 |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |       | 255.96        |           |            |
| <b>8005473</b>           | 1397     | CEDAR GROVE RD 30288    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:      |
| 24/7 DRUG AND ALCOHOL CE | 2019     |                         |                   | S                                      | 3.73          | 1.59            | 0.19           | 0.00  | 0.00          | 5.51      | 11/15/2019 |
| 24/7 DRUG AND ALCOHOL CE | 2020     | 2363-0314               |                   | F                                      | 105.21        | 35.11           | 5.26           | 0.00  | 0.00          | 145.58    | 04/24/2021 |
| 24/7 DRUG AND ALCOHOL CE | 2020     | 2363-0314               |                   | S                                      | 105.21        | 35.11           | 5.26           | 28.00 | 130.00        | 303.58    | 04/24/2021 |
| 24/7 DRUG AND ALCOHOL CE | 2021     | 2464-0199               |                   | F                                      | 91.97         | 26.38           | 4.60           | 0.00  | 0.00          | 122.95    | 09/30/2021 |
| 24/7 DRUG AND ALCOHOL CE | 2021     | 2464-0199               |                   | S                                      | 91.97         | 26.38           | 4.60           | 28.00 | 20.00         | 170.95    | 11/15/2021 |
| 24/7 DRUG AND ALCOHOL CE | 2022     | 2589-0325               |                   | F                                      | 79.25         | 17.78           | 3.96           | 0.00  | 0.00          | 100.99    | 09/30/2022 |
| 24/7 DRUG AND ALCOHOL CE | 2022     | 2589-0325               |                   | S                                      | 79.25         | 17.78           | 3.96           | 28.00 | 20.00         | 148.99    | 11/15/2022 |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |       | 998.55        |           |            |
| <b>8005474</b>           | 4470     | BOWMAN INDUSTRIAL CT    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:      |
| TRITON TRUCKS AND EQUIPM | 2023     | 2717-0261               |                   | F                                      | 110.58        | 13.59           | 5.53           | 0.00  | 0.00          | 129.70    | 10/02/2023 |
| TRITON TRUCKS AND EQUIPM | 2023     | 2717-0261               |                   | S                                      | 110.58        | 13.59           | 5.53           | 28.00 | 20.00         | 177.70    | 11/15/2023 |
| TRITON TRUCKS AND EQUIPM | 2024     |                         |                   | F                                      | 87.12         | 0.76            | 4.36           | 0.00  | 0.00          | 92.24     | 09/30/2024 |
| TRITON TRUCKS AND EQUIPM | 2024     |                         |                   | S                                      | 87.12         | 0.76            | 4.36           | 0.00  | 0.00          | 92.24     | 11/15/2024 |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |       | 491.88        |           |            |
| <b>8005475</b>           | 3        | CORPORATE SQ NE STE 100 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE: | CODE:      |
| JBS INTERNATIONAL INC    | 2018     | 2139-0184               |                   | F                                      | 110.37        | 56.49           | 5.52           | 0.00  | 0.00          | 172.38    | 10/01/2018 |
| JBS INTERNATIONAL INC    | 2018     | 2139-0184               |                   | S                                      | 110.37        | 56.49           | 5.52           | 30.50 | 20.00         | 222.88    | 11/15/2018 |
| JBS INTERNATIONAL INC    | 2019     | 2269-0550               |                   | F                                      | 87.46         | 37.34           | 4.37           | 0.00  | 0.00          | 129.17    | 09/30/2019 |
| JBS INTERNATIONAL INC    | 2019     | 2269-0550               |                   | S                                      | 87.46         | 37.34           | 4.37           | 30.50 | 20.00         | 179.67    | 11/15/2019 |
| JBS INTERNATIONAL INC    | 2020     | 2363-0315               |                   | F                                      | 64.16         | 21.41           | 3.21           | 0.00  | 0.00          | 88.78     | 04/24/2021 |
| JBS INTERNATIONAL INC    | 2020     | 2363-0315               |                   | S                                      | 64.16         | 21.41           | 3.21           | 28.00 | 130.00        | 246.78    | 04/24/2021 |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |       | 1,039.66      |           |            |
| <b>8005475</b>           | 3        | NE CORPORATE SQ STE 100 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE: | CODE:      |
| JBS INTERNATIONAL INC    | 2017     | 1976-0498               |                   | F                                      | 125.07        | 73.40           | 6.25           | 0.00  | 0.00          | 204.72    | 10/02/2017 |
| JBS INTERNATIONAL INC    | 2017     | 1976-0498               |                   | S                                      | 125.07        | 73.40           | 6.25           | 30.50 | 20.00         | 255.22    | 11/15/2017 |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |       | 459.94        |           |            |
| <b>8005476</b>           | 3        | CORPORATE SQ NE STE 103 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE: | CODE:      |
| BITECH MEDICAL CORPORATI | 2018     | 2139-0185               |                   | F                                      | 144.13        | 73.77           | 7.21           | 0.00  | 0.00          | 225.11    | 10/01/2018 |
| BITECH MEDICAL CORPORATI | 2018     | 2139-0185               |                   | S                                      | 144.13        | 73.77           | 7.21           | 30.50 | 20.00         | 275.61    | 11/15/2018 |
| BITECH MEDICAL CORPORATI | 2019     | 2270-0001               |                   | F                                      | 118.74        | 50.69           | 5.94           | 0.00  | 0.00          | 175.37    | 09/30/2019 |
| BITECH MEDICAL CORPORATI | 2019     | 2270-0001               |                   | S                                      | 118.74        | 50.69           | 5.94           | 30.50 | 20.00         | 225.87    | 11/15/2019 |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |       | 901.96        |           |            |
| <b>8005479</b>           | 1867     | INDEPENDENCE SQ # 20    |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE: | CODE:      |
| MELAN FINANCIAL INC      | 2018     | 2139-0186               |                   | F                                      | 216.86        | 111.00          | 10.84          | 0.00  | 0.00          | 338.70    | 10/01/2018 |
| MELAN FINANCIAL INC      | 2018     | 2139-0186               |                   | S                                      | 216.86        | 111.00          | 10.84          | 30.50 | 20.00         | 389.20    | 11/15/2018 |
| MELAN FINANCIAL INC      | 2019     | 2270-0002               |                   | F                                      | 193.50        | 82.61           | 9.68           | 0.00  | 0.00          | 285.79    | 09/30/2019 |
| MELAN FINANCIAL INC      | 2019     | 2270-0002               |                   | S                                      | 193.50        | 82.61           | 9.68           | 30.50 | 20.00         | 336.29    | 11/15/2019 |
| MELAN FINANCIAL INC      | 2020     | 2363-0316               |                   | F                                      | 171.44        | 59.90           | 8.57           | 0.00  | 0.00          | 239.91    | 09/30/2020 |
| MELAN FINANCIAL INC      | 2020     | 2363-0316               |                   | S                                      | 171.44        | 59.90           | 8.57           | 28.00 | 130.00        | 397.91    | 11/16/2020 |
| MELAN FINANCIAL INC      | 2021     | 2464-0201               |                   | F                                      | 67.95         | 19.49           | 3.40           | 0.00  | 0.00          | 90.84     | 09/30/2021 |
| MELAN FINANCIAL INC      | 2021     | 2464-0201               |                   | S                                      | 67.95         | 19.49           | 3.40           | 28.00 | 20.00         | 138.84    | 11/15/2021 |
| MELAN FINANCIAL INC      | 2022     | 2589-0326               |                   | F                                      | 59.03         | 13.24           | 2.95           | 0.00  | 0.00          | 75.22     | 09/30/2022 |
| MELAN FINANCIAL INC      | 2022     | 2589-0326               |                   | S                                      | 59.03         | 13.24           | 2.95           | 28.00 | 20.00         | 123.22    | 11/15/2022 |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |       | 2,415.92      |           |            |
| <b>8005481</b>           | 2700     | NORTHEAST EXPY # B85    |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       |               | DUE DATE: | CODE:      |
| RTS ASSOCIATES           | 2019     | 2270-0003               |                   | F                                      | 77.68         | 33.16           | 3.88           | 0.00  | 0.00          | 114.72    | 09/30/2019 |
| RTS ASSOCIATES           | 2019     | 2270-0003               |                   | S                                      | 77.68         | 33.16           | 3.88           | 30.50 | 20.00         | 165.22    | 11/15/2019 |
| GRAND TOTAL DUE          |          |                         |                   |                                        |               |                 |                |       | 279.94        |           |            |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |              |        |                 | Page 1936  |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|-------------------|-----------------|--------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                   |                 |              |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE   |            |  |
| <b>8005484</b>           | 2700     | NORTHEAST EXPY # C50 |                                        |                      | TAX DISTRICT: 24A |                 | CHAMBLEE ANX |        | DUE DATE: CODE: |            |  |
| MOTUS                    | 2022     | 2589-0327            | F                                      | 191.56               | 42.97             | 9.58            | 0.00         | 0.00   | 244.11          | 09/30/2022 |  |
| MOTUS                    | 2022     | 2589-0327            | S                                      | 191.56               | 42.97             | 9.58            | 28.00        | 20.00  | 292.11          | 11/15/2022 |  |
| MOTUS                    | 2023     | 2717-0262            | F                                      | 164.89               | 20.26             | 8.24            | 0.00         | 0.00   | 193.39          | 10/02/2023 |  |
| MOTUS                    | 2023     | 2717-0262            | S                                      | 164.89               | 20.26             | 8.24            | 28.00        | 20.00  | 241.39          | 11/15/2023 |  |
| MOTUS                    | 2024     |                      | F                                      | 140.67               | 1.23              | 7.03            | 0.00         | 0.00   | 148.93          | 09/30/2024 |  |
| MOTUS                    | 2024     |                      | S                                      | 140.67               | 1.23              | 7.03            | 0.00         | 0.00   | 148.93          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |              |        | 1,268.86        |            |  |
| <b>8005485</b>           | 3225     | OAKCLIFF INDUSTRIAL  |                                        |                      | TAX DISTRICT: 44A |                 | DORAVLLE ANX |        | DUE DATE: CODE: |            |  |
| APEX MODERN FURNITURE WC | 2017     | 1976-0501            | F                                      | 2,278.73             | 1,337.30          | 113.94          | 0.00         | 0.00   | 3,729.97        | 10/02/2017 |  |
| APEX MODERN FURNITURE WC | 2017     | 1976-0501            | S                                      | 2,278.73             | 1,337.30          | 113.94          | 30.50        | 20.00  | 3,780.47        | 11/15/2017 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |              |        | 7,510.44        |            |  |
| <b>8005488</b>           | 2358     | PERIMETER PARK DR #  |                                        |                      | TAX DISTRICT: 24A |                 | CHAMBLEE ANX |        | DUE DATE: CODE: |            |  |
| Z R INNOVATION           | 2023     | 2717-0263            | F                                      | 152.13               | 18.69             | 7.61            | 0.00         | 0.00   | 178.43          | 10/02/2023 |  |
| Z R INNOVATION           | 2023     | 2717-0263            | S                                      | 152.13               | 18.69             | 7.61            | 28.00        | 20.00  | 226.43          | 11/15/2023 |  |
| Z R INNOVATION           | 2024     |                      | F                                      | 115.96               | 1.01              | 5.80            | 0.00         | 0.00   | 122.77          | 09/30/2024 |  |
| Z R INNOVATION           | 2024     |                      | S                                      | 115.96               | 1.01              | 5.80            | 0.00         | 0.00   | 122.77          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |              |        | 650.40          |            |  |
| <b>8005489</b>           | 6321     | PEACHTREE INDUSTRIAL |                                        |                      | TAX DISTRICT: 44A |                 | DORAVLLE ANX |        | DUE DATE: CODE: |            |  |
| AL-MEEZAN CAFE           | 2017     | 1976-0502            | F                                      | 283.66               | 166.47            | 14.18           | 0.00         | 0.00   | 464.31          | 10/02/2017 |  |
| AL-MEEZAN CAFE           | 2017     | 1976-0502            | S                                      | 283.66               | 166.47            | 14.18           | 30.50        | 20.00  | 514.81          | 11/15/2017 |  |
| AL-MEEZAN CAFE           | 2018     | 2139-0188            | F                                      | 271.34               | 138.89            | 13.57           | 0.00         | 0.00   | 423.80          | 10/01/2018 |  |
| AL-MEEZAN CAFE           | 2018     | 2139-0188            | S                                      | 271.34               | 138.89            | 13.57           | 30.50        | 20.00  | 474.30          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |              |        | 1,877.22        |            |  |
| <b>8005490</b>           | 2358     | PERIMETER PARK DR #  |                                        |                      | TAX DISTRICT: 24A |                 | CHAMBLEE ANX |        | DUE DATE: CODE: |            |  |
| PEAK MEDICAL             | 2018     | 2139-0189            | S                                      | 53.29                | 27.28             | 2.66            | 3.72         | 2.44   | 89.39           | 11/15/2018 |  |
| PEAK MEDICAL             | 2020     | 2363-0317            | S                                      | 275.87               | 92.07             | 13.79           | 28.00        | 130.00 | 539.73          | 04/24/2021 |  |
| PEAK MEDICAL             | 2022     | 2589-0328            | F                                      | 259.08               | 58.12             | 12.95           | 0.00         | 0.00   | 330.15          | 09/30/2022 |  |
| PEAK MEDICAL             | 2022     | 2589-0328            | S                                      | 259.08               | 58.12             | 12.95           | 28.00        | 20.00  | 378.15          | 11/15/2022 |  |
| PEAK MEDICAL             | 2023     | 2717-0264            | F                                      | 215.05               | 26.43             | 10.75           | 0.00         | 0.00   | 252.23          | 10/02/2023 |  |
| PEAK MEDICAL             | 2023     | 2717-0264            | S                                      | 215.05               | 26.43             | 10.75           | 28.00        | 20.00  | 300.23          | 11/15/2023 |  |
| PEAK MEDICAL             | 2024     |                      | F                                      | 174.22               | 1.52              | 8.71            | 0.00         | 0.00   | 184.45          | 09/30/2024 |  |
| PEAK MEDICAL             | 2024     |                      | S                                      | 174.22               | 1.52              | 8.71            | 0.00         | 0.00   | 184.45          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |              |        | 2,258.78        |            |  |
| <b>8005496</b>           | 1954     | AIRPORT RD # 200 303 |                                        |                      | TAX DISTRICT: 24  |                 | CHAMBLEE     |        | DUE DATE: CODE: |            |  |
| K & J BEVERAGE GROUP INC | 2017     | 1976-0505            | F                                      | 76.42                | 44.85             | 3.82            | 0.00         | 0.00   | 125.09          | 10/02/2017 |  |
| K & J BEVERAGE GROUP INC | 2017     | 1976-0505            | S                                      | 76.42                | 44.85             | 3.82            | 30.50        | 20.00  | 175.59          | 11/15/2017 |  |
| K & J BEVERAGE GROUP INC | 2018     | 2139-0190            | F                                      | 69.72                | 35.69             | 3.49            | 0.00         | 0.00   | 108.90          | 10/01/2018 |  |
| K & J BEVERAGE GROUP INC | 2018     | 2139-0190            | S                                      | 69.72                | 35.69             | 3.49            | 30.50        | 20.00  | 159.40          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |              |        | 568.98          |            |  |
| <b>8005499</b>           | 6755     | PEACHTREE INDUSTRIAL |                                        |                      | TAX DISTRICT: 44A |                 | DORAVLLE ANX |        | DUE DATE: CODE: |            |  |
| NOSTALGIA LLC            | 2024     |                      | F                                      | 74.23                | 0.65              | 3.71            | 0.00         | 0.00   | 78.59           | 09/30/2024 |  |
| NOSTALGIA LLC            | 2024     |                      | S                                      | 74.23                | 0.65              | 3.71            | 0.00         | 0.00   | 78.59           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |              |        | 157.18          |            |  |
| <b>8005504</b>           | 6890     | PEACHTREE INDUSTRIAL |                                        |                      | TAX DISTRICT: 50  |                 | DUNWOODY     |        | DUE DATE: CODE: |            |  |
| STYLE OF NORCROSS        | 2017     | 1976-0508            | S                                      | 5.37                 | 3.15              | 0.27            | 20.50        | 20.00  | 49.29           | 11/15/2017 |  |
| STYLE OF NORCROSS        | 2018     | 2139-0192            | F                                      | 104.98               | 53.74             | 5.25            | 0.00         | 0.00   | 163.97          | 10/01/2018 |  |
| STYLE OF NORCROSS        | 2018     | 2139-0192            | S                                      | 104.98               | 53.74             | 5.25            | 30.50        | 20.00  | 214.47          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |              |        | 427.73          |            |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |          |               |            | Page 1937 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|----------|---------------|------------|-----------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25    |          |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER    | TOTAL AMT DUE |            |           |  |
| 8005504                  | 6890     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: |                 | 50          | DUNWOODY |               | DUE DATE:  | CODE:     |  |
| STYLE OF NORCROSS        | 2019     | 2270-0005            | F                 | 95.07                                  | 40.59         | 4.75            | 0.00        | 0.00     | 140.41        | 09/30/2019 |           |  |
| STYLE OF NORCROSS        | 2019     | 2270-0005            | S                 | 95.07                                  | 40.59         | 4.75            | 30.50       | 20.00    | 190.91        | 11/15/2019 |           |  |
| STYLE OF NORCROSS        | 2020     | 2363-0318            | F                 | 84.99                                  | 28.37         | 4.25            | 0.00        | 0.00     | 117.61        | 04/24/2021 |           |  |
| STYLE OF NORCROSS        | 2020     | 2363-0318            | S                 | 84.99                                  | 28.37         | 4.25            | 28.00       | 130.00   | 275.61        | 04/24/2021 |           |  |
| STYLE OF NORCROSS        | 2021     | 2464-0203            | F                 | 75.24                                  | 21.58         | 3.76            | 0.00        | 0.00     | 100.58        | 09/30/2021 |           |  |
| STYLE OF NORCROSS        | 2021     | 2464-0203            | S                 | 75.24                                  | 21.58         | 3.76            | 28.00       | 20.00    | 148.58        | 11/15/2021 |           |  |
| STYLE OF NORCROSS        | 2022     | 2589-0329            | F                 | 65.52                                  | 14.70         | 3.28            | 0.00        | 0.00     | 83.50         | 09/30/2022 |           |  |
| STYLE OF NORCROSS        | 2022     | 2589-0329            | S                 | 65.52                                  | 14.70         | 3.28            | 28.00       | 20.00    | 131.50        | 11/15/2022 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |          | 1,188.70      |            |           |  |
| 8005505                  | 6890     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: |                 | 50          | DUNWOODY |               | DUE DATE:  | CODE:     |  |
| SAGITARIO                | 2017     | 1976-0509            | F                 | 217.88                                 | 127.87        | 10.89           | 0.00        | 0.00     | 356.64        | 10/02/2017 |           |  |
| SAGITARIO                | 2017     | 1976-0509            | S                 | 217.88                                 | 127.87        | 10.89           | 30.50       | 20.00    | 407.14        | 11/15/2017 |           |  |
| SAGITARIO                | 2018     | 2139-0193            | F                 | 203.28                                 | 104.05        | 10.16           | 0.00        | 0.00     | 317.49        | 10/01/2018 |           |  |
| SAGITARIO                | 2018     | 2139-0193            | S                 | 203.28                                 | 104.05        | 10.16           | 30.50       | 20.00    | 367.99        | 11/15/2018 |           |  |
| SAGITARIO                | 2019     | 2270-0006            | F                 | 185.34                                 | 79.12         | 9.27            | 0.00        | 0.00     | 273.73        | 09/30/2019 |           |  |
| SAGITARIO                | 2019     | 2270-0006            | S                 | 185.34                                 | 79.12         | 9.27            | 30.50       | 20.00    | 324.23        | 11/15/2019 |           |  |
| SAGITARIO                | 2020     | 2363-0319            | F                 | 166.81                                 | 55.67         | 8.34            | 0.00        | 0.00     | 230.82        | 04/24/2021 |           |  |
| SAGITARIO                | 2020     | 2363-0319            | S                 | 166.81                                 | 55.67         | 8.34            | 28.00       | 130.00   | 388.82        | 04/24/2021 |           |  |
| SAGITARIO                | 2021     | 2464-0204            | F                 | 147.38                                 | 42.28         | 7.37            | 0.00        | 0.00     | 197.03        | 09/30/2021 |           |  |
| SAGITARIO                | 2021     | 2464-0204            | S                 | 147.38                                 | 42.28         | 7.37            | 28.00       | 20.00    | 245.03        | 11/15/2021 |           |  |
| SAGITARIO                | 2022     | 2589-0330            | F                 | 127.89                                 | 28.69         | 6.39            | 0.00        | 0.00     | 162.97        | 09/30/2022 |           |  |
| SAGITARIO                | 2022     | 2589-0330            | S                 | 127.89                                 | 28.69         | 6.39            | 28.00       | 20.00    | 210.97        | 11/15/2022 |           |  |
| SAGITARIO                | 2023     | 2717-0265            | F                 | 103.54                                 | 12.72         | 5.18            | 0.00        | 0.00     | 121.44        | 10/02/2023 |           |  |
| SAGITARIO                | 2023     | 2717-0265            | S                 | 103.54                                 | 12.72         | 5.18            | 28.00       | 20.00    | 169.44        | 11/15/2023 |           |  |
| SAGITARIO                | 2024     |                      | F                 | 80.86                                  | 0.71          | 4.04            | 0.00        | 0.00     | 85.61         | 09/30/2024 |           |  |
| SAGITARIO                | 2024     |                      | S                 | 80.86                                  | 0.71          | 4.04            | 0.00        | 0.00     | 85.61         | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |          | 3,944.96      |            |           |  |
| 8005507                  | 6900     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: |                 | 50          | DUNWOODY |               | DUE DATE:  | CODE:     |  |
| MONARCA MICHOACANA LLC   | 2017     | 1976-0510            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50       | 20.00    | 50.50         | 11/15/2017 |           |  |
| MONARCA MICHOACANA LLC   | 2018     | 2139-0194            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50       | 20.00    | 50.50         | 11/15/2018 |           |  |
| MONARCA MICHOACANA LLC   | 2019     | 2270-0007            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50       | 20.00    | 50.50         | 11/15/2019 |           |  |
| MONARCA MICHOACANA LLC   | 2020     | 2363-0320            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 130.00   | 158.00        | 04/24/2021 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |          | 309.50        |            |           |  |
| 8005509                  | 4470     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: |                 | 50          | DUNWOODY |               | DUE DATE:  | CODE:     |  |
| PHP AGENCY INC           | 2017     | 1976-0511            | F                 | 161.25                                 | 94.63         | 8.06            | 0.00        | 0.00     | 263.94        | 10/02/2017 |           |  |
| PHP AGENCY INC           | 2017     | 1976-0511            | S                 | 161.25                                 | 94.63         | 8.06            | 30.50       | 20.00    | 314.44        | 11/15/2017 |           |  |
| PHP AGENCY INC           | 2018     | 2139-0195            | F                 | 144.13                                 | 73.77         | 7.21            | 0.00        | 0.00     | 225.11        | 10/01/2018 |           |  |
| PHP AGENCY INC           | 2018     | 2139-0195            | S                 | 144.13                                 | 73.77         | 7.21            | 30.50       | 20.00    | 275.61        | 11/15/2018 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |          | 1,079.10      |            |           |  |
| 8005511                  | 4470     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: |                 | 50          | DUNWOODY |               | DUE DATE:  | CODE:     |  |
| CPNE WORKSHOP            | 2017     | 1976-0512            | F                 | 59.85                                  | 35.12         | 2.99            | 0.00        | 0.00     | 97.96         | 10/02/2017 |           |  |
| CPNE WORKSHOP            | 2017     | 1976-0512            | S                 | 59.85                                  | 35.12         | 2.99            | 30.50       | 20.00    | 148.46        | 11/15/2017 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |          | 246.42        |            |           |  |
| 8005516                  | 1584     | MCCURDY DR           |                   |                                        | TAX DISTRICT: |                 | 90          | TUCKER   |               | DUE DATE:  | CODE:     |  |
| INSTALLED BUILDING PRODL | 2021     | 2464-0205            | F                 | 2,398.13                               | 687.93        | 119.91          | 0.00        | 0.00     | 3,205.97      | 09/30/2021 |           |  |
| INSTALLED BUILDING PRODL | 2021     | 2464-0205            | S                 | 2,398.13                               | 687.93        | 119.91          | 28.00       | 20.00    | 3,253.97      | 11/15/2021 |           |  |
| INSTALLED BUILDING PRODL | 2022     | 2589-0331            | F                 | 2,335.05                               | 523.85        | 116.75          | 0.00        | 0.00     | 2,975.65      | 09/30/2022 |           |  |
| INSTALLED BUILDING PRODL | 2022     | 2589-0331            | S                 | 2,335.05                               | 523.85        | 116.75          | 28.00       | 20.00    | 3,023.65      | 11/15/2022 |           |  |
| INSTALLED BUILDING PRODL | 2023     | 2717-0266            | F                 | 2,380.55                               | 292.52        | 119.03          | 0.00        | 0.00     | 2,792.10      | 10/02/2023 |           |  |
| INSTALLED BUILDING PRODL | 2023     | 2717-0266            | S                 | 2,380.55                               | 292.52        | 119.03          | 28.00       | 20.00    | 2,840.10      | 11/15/2023 |           |  |
| INSTALLED BUILDING PRODL | 2024     |                      | F                 | 2,347.25                               | 20.54         | 117.36          | 0.00        | 0.00     | 2,485.15      | 09/30/2024 |           |  |
| INSTALLED BUILDING PRODL | 2024     |                      | S                 | 2,347.25                               | 20.54         | 117.36          | 0.00        | 0.00     | 2,485.15      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |          | 23,061.74     |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1938  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 8005521                  | 6735     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        |               | DUE DATE:  | CODE: |
| ALL STAR INNOVATIONS     | 2021     | 2464-0206            | F                 | 153.41                                 | 44.01         | 7.67            | 0.00           | 0.00   | 205.09        | 09/30/2021 |       |
| ALL STAR INNOVATIONS     | 2021     | 2464-0206            | S                 | 153.41                                 | 44.01         | 7.67            | 28.00          | 20.00  | 253.09        | 11/15/2021 |       |
| ALL STAR INNOVATIONS     | 2022     | 2589-0332            | F                 | 132.50                                 | 29.73         | 6.63            | 0.00           | 0.00   | 168.86        | 09/30/2022 |       |
| ALL STAR INNOVATIONS     | 2022     | 2589-0332            | S                 | 132.50                                 | 29.73         | 6.63            | 28.00          | 20.00  | 216.86        | 11/15/2022 |       |
| ALL STAR INNOVATIONS     | 2023     | 2717-0267            | F                 | 107.72                                 | 13.24         | 5.39            | 0.00           | 0.00   | 126.35        | 10/02/2023 |       |
| ALL STAR INNOVATIONS     | 2023     | 2717-0267            | S                 | 107.72                                 | 13.24         | 5.39            | 28.00          | 20.00  | 174.35        | 11/15/2023 |       |
| ALL STAR INNOVATIONS     | 2024     |                      | F                 | 85.90                                  | 0.75          | 4.30            | 0.00           | 0.00   | 90.95         | 09/30/2024 |       |
| ALL STAR INNOVATIONS     | 2024     |                      | S                 | 85.90                                  | 0.75          | 4.30            | 0.00           | 0.00   | 90.95         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,326.50      |            |       |
| 8005528                  | 3069     | MCCALL DR # 5 30340  |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        |               | DUE DATE:  | CODE: |
| SAME DAY FREIGHT EXPRESS | 2017     | 1976-0513            | F                 | 205.37                                 | 120.52        | 10.27           | 0.00           | 0.00   | 336.16        | 10/02/2017 |       |
| SAME DAY FREIGHT EXPRESS | 2017     | 1976-0513            | S                 | 205.37                                 | 120.52        | 10.27           | 30.50          | 20.00  | 386.66        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 722.82        |            |       |
| 8005529                  | 3711     | N DECATUR RD STE 121 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| B1 LAUNDROMAT -COIN LAUN | 2024     |                      | F                 | 207.18                                 | 1.81          | 10.36           | 0.00           | 0.00   | 219.35        | 09/30/2024 |       |
| B1 LAUNDROMAT -COIN LAUN | 2024     |                      | S                 | 207.18                                 | 1.81          | 10.36           | 0.00           | 0.00   | 219.35        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 438.70        |            |       |
| 8005532                  | 3711     | N DECATUR RD STE 119 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BUNNAMOUR LOUNGE         | 2024     |                      | F                 | 76.90                                  | 0.67          | 3.85            | 0.00           | 0.00   | 81.42         | 09/30/2024 |       |
| BUNNAMOUR LOUNGE         | 2024     |                      | S                 | 76.90                                  | 0.67          | 3.85            | 0.00           | 0.00   | 81.42         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 162.84        |            |       |
| 8005533                  | 3711     | N DECATUR RD STE 116 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DIJLA CAFE LOUNGE        | 2021     | 2464-0210            | F                 | 137.29                                 | 39.38         | 6.86            | 0.00           | 0.00   | 183.53        | 09/30/2021 |       |
| DIJLA CAFE LOUNGE        | 2021     | 2464-0210            | S                 | 137.29                                 | 39.38         | 6.86            | 28.00          | 20.00  | 231.53        | 11/15/2021 |       |
| DIJLA CAFE LOUNGE        | 2022     | 2589-0334            | F                 | 121.49                                 | 27.26         | 6.07            | 0.00           | 0.00   | 154.82        | 09/30/2022 |       |
| DIJLA CAFE LOUNGE        | 2022     | 2589-0334            | S                 | 121.49                                 | 27.26         | 6.07            | 28.00          | 20.00  | 202.82        | 11/15/2022 |       |
| DIJLA CAFE LOUNGE        | 2023     | 2717-0270            | F                 | 103.69                                 | 12.74         | 5.18            | 0.00           | 0.00   | 121.61        | 10/02/2023 |       |
| DIJLA CAFE LOUNGE        | 2023     | 2717-0270            | S                 | 103.69                                 | 12.74         | 5.18            | 28.00          | 20.00  | 169.61        | 11/15/2023 |       |
| DIJLA CAFE LOUNGE        | 2024     |                      | F                 | 85.99                                  | 0.75          | 4.30            | 0.00           | 0.00   | 91.04         | 09/30/2024 |       |
| DIJLA CAFE LOUNGE        | 2024     |                      | S                 | 85.99                                  | 0.75          | 4.30            | 0.00           | 0.00   | 91.04         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,246.00      |            |       |
| 8005534                  | 3711     | N DECATUR RD STE 112 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| HAIFA BAKERY LLC         | 2017     | 1976-0517            | F                 | 88.00                                  | 51.64         | 4.40            | 0.00           | 0.00   | 144.04        | 10/02/2017 |       |
| HAIFA BAKERY LLC         | 2017     | 1976-0517            | S                 | 88.00                                  | 51.64         | 4.40            | 30.50          | 20.00  | 194.54        | 11/15/2017 |       |
| HAIFA BAKERY LLC         | 2018     | 2139-0198            | F                 | 81.21                                  | 41.57         | 4.06            | 0.00           | 0.00   | 126.84        | 10/01/2018 |       |
| HAIFA BAKERY LLC         | 2018     | 2139-0198            | S                 | 81.21                                  | 41.57         | 4.06            | 30.50          | 20.00  | 177.34        | 11/15/2018 |       |
| HAIFA BAKERY LLC         | 2019     | 2270-0011            | F                 | 73.30                                  | 31.29         | 3.67            | 0.00           | 0.00   | 108.26        | 09/30/2019 |       |
| HAIFA BAKERY LLC         | 2019     | 2270-0011            | S                 | 73.30                                  | 31.29         | 3.67            | 30.50          | 20.00  | 158.76        | 11/15/2019 |       |
| HAIFA BAKERY LLC         | 2020     | 2363-0323            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 130.00 | 158.00        | 04/24/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,067.78      |            |       |
| 8005535                  | 3500     | N DECATUR RD STE 105 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BROWNE PIZZA STORES 1 LL | 2023     | 2717-0271            | F                 | 566.03                                 | 69.55         | 28.30           | 0.00           | 0.00   | 663.88        | 10/02/2023 |       |
| BROWNE PIZZA STORES 1 LL | 2023     | 2717-0271            | S                 | 566.03                                 | 69.55         | 28.30           | 28.00          | 20.00  | 711.88        | 11/15/2023 |       |
| BROWNE PIZZA STORES 1 LL | 2024     |                      | F                 | 550.50                                 | 4.82          | 27.53           | 0.00           | 0.00   | 582.85        | 09/30/2024 |       |
| BROWNE PIZZA STORES 1 LL | 2024     |                      | S                 | 550.50                                 | 4.82          | 27.53           | 0.00           | 0.00   | 582.85        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,541.46      |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 1939  |       |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>8005536</b>           | 3500     | N DECATUR RD STE 106 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CELLULAR WIZ             | 2018     | 2139-0200            | F                                      | 236.31               | 120.96        | 11.82           | 0.00           | 0.00   | 369.09        | 10/01/2018 |       |
| CELLULAR WIZ             | 2018     | 2139-0200            | S                                      | 236.31               | 120.96        | 11.82           | 30.50          | 20.00  | 419.59        | 11/15/2018 |       |
| CELLULAR WIZ             | 2019     | 2270-0013            | F                                      | 110.30               | 47.09         | 5.52            | 0.00           | 0.00   | 162.91        | 09/30/2019 |       |
| CELLULAR WIZ             | 2019     | 2270-0013            | S                                      | 110.30               | 47.09         | 5.52            | 30.50          | 20.00  | 213.41        | 11/15/2019 |       |
| CELLULAR WIZ             | 2020     | 2363-0325            | F                                      | 96.80                | 32.31         | 4.84            | 0.00           | 0.00   | 133.95        | 04/24/2021 |       |
| CELLULAR WIZ             | 2020     | 2363-0325            | S                                      | 96.80                | 32.31         | 4.84            | 28.00          | 130.00 | 291.95        | 04/24/2021 |       |
| CELLULAR WIZ             | 2021     | 2464-0212            | F                                      | 87.82                | 25.19         | 4.39            | 0.00           | 0.00   | 117.40        | 09/30/2021 |       |
| CELLULAR WIZ             | 2021     | 2464-0212            | S                                      | 87.82                | 25.19         | 4.39            | 28.00          | 20.00  | 165.40        | 11/15/2021 |       |
| CELLULAR WIZ             | 2022     | 2589-0336            | F                                      | 77.13                | 17.30         | 3.86            | 0.00           | 0.00   | 98.29         | 09/30/2022 |       |
| CELLULAR WIZ             | 2022     | 2589-0336            | S                                      | 77.13                | 17.30         | 3.86            | 28.00          | 20.00  | 146.29        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 2,118.28      |            |       |
| <b>8005541</b>           | 5471     | MEMORIAL DR STE A 3C |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SCORES SPORTS BAR        | 2017     | 1976-0519            | F                                      | 666.42               | 391.10        | 33.32           | 0.00           | 0.00   | 1,090.84      | 10/02/2017 |       |
| SCORES SPORTS BAR        | 2017     | 1976-0519            | S                                      | 666.42               | 391.10        | 33.32           | 30.50          | 20.00  | 1,141.34      | 11/15/2017 |       |
| SCORES SPORTS BAR        | 2018     | 2139-0202            | F                                      | 612.78               | 313.66        | 30.64           | 0.00           | 0.00   | 957.08        | 10/01/2018 |       |
| SCORES SPORTS BAR        | 2018     | 2139-0202            | S                                      | 612.78               | 313.66        | 30.64           | 30.50          | 20.00  | 1,007.58      | 11/15/2018 |       |
| SCORES SPORTS BAR        | 2019     | 2270-0014            | F                                      | 558.11               | 238.26        | 27.91           | 0.00           | 0.00   | 824.28        | 09/30/2019 |       |
| SCORES SPORTS BAR        | 2019     | 2270-0014            | S                                      | 558.11               | 238.26        | 27.91           | 30.50          | 20.00  | 874.78        | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 5,895.90      |            |       |
| <b>8005543</b>           | 1050     | CROWN POINTE PKWY ST |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| UNIVERSAL AMERICAN MORTG | 2017     | 1976-0520            | F                                      | 98.70                | 57.92         | 4.94            | 0.00           | 0.00   | 161.56        | 10/02/2017 |       |
| UNIVERSAL AMERICAN MORTG | 2017     | 1976-0520            | S                                      | 98.70                | 57.92         | 4.94            | 30.50          | 20.00  | 212.06        | 11/15/2017 |       |
| UNIVERSAL AMERICAN MORTG | 2018     | 2139-0203            | F                                      | 88.94                | 45.52         | 4.45            | 0.00           | 0.00   | 138.91        | 10/01/2018 |       |
| UNIVERSAL AMERICAN MORTG | 2018     | 2139-0203            | S                                      | 88.94                | 45.52         | 4.45            | 30.50          | 20.00  | 189.41        | 11/15/2018 |       |
| UNIVERSAL AMERICAN MORTG | 2019     | 2270-0015            | F                                      | 73.74                | 31.48         | 3.69            | 0.00           | 0.00   | 108.91        | 09/30/2019 |       |
| UNIVERSAL AMERICAN MORTG | 2019     | 2270-0015            | S                                      | 73.74                | 31.48         | 3.69            | 30.50          | 20.00  | 159.41        | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 970.26        |            |       |
| <b>8005548</b>           | 1050     | CROWN POINTE PKWY #  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| ALLEGRO SENIOR LIVING LL | 2022     | 2589-0337            | S                                      | 32.85                | 7.37          | 1.64            | 8.70           | 6.21   | 56.77         | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 56.77         |            |       |
| <b>8005552</b>           | 2372     | S STONE MOUNTAIN LIT |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| E AND P DISTRIBUTORS     | 2017     | 1976-0521            | F                                      | 217.58               | 127.69        | 10.88           | 0.00           | 0.00   | 356.15        | 10/02/2017 |       |
| E AND P DISTRIBUTORS     | 2017     | 1976-0521            | S                                      | 217.58               | 127.69        | 10.88           | 30.50          | 20.00  | 406.65        | 11/15/2017 |       |
| E AND P DISTRIBUTORS     | 2018     | 2139-0204            | S                                      | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 04/07/2019 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 813.30        |            |       |
| <b>8005553</b>           | 1054     | MAIN ST STE F 30083  |                                        |                      | TAX DISTRICT: | 84              | STONE MTN      |        |               | DUE DATE:  | CODE: |
| GYM-ON FITNESS           | 2020     |                      | F                                      | 19.03                | 6.35          | 0.95            | 0.00           | 0.00   | 26.33         | 04/24/2021 |       |
| GYM-ON FITNESS           | 2020     |                      | S                                      | 19.03                | 6.35          | 0.95            | 18.00          | 20.00  | 64.33         | 04/24/2021 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 90.66         |            |       |
| <b>8005555</b>           | 2080     | PEACHTREE INDUSTRIAL |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| DYNAMIC ENTERPRISES      | 2017     | 1976-0522            | F                                      | 94.99                | 55.75         | 4.75            | 0.00           | 0.00   | 155.49        | 10/02/2017 |       |
| DYNAMIC ENTERPRISES      | 2017     | 1976-0522            | S                                      | 94.99                | 55.75         | 4.75            | 30.50          | 20.00  | 205.99        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 361.48        |            |       |
| <b>8005556</b>           | 2070     | PEACHTREE INDUSTRIAL |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| VINEYARD RESTORATION     | 2017     | 1976-0523            | F                                      | 66.56                | 39.06         | 3.33            | 0.00           | 0.00   | 108.95        | 10/02/2017 |       |
| VINEYARD RESTORATION     | 2017     | 1976-0523            | S                                      | 66.56                | 39.06         | 3.33            | 30.50          | 20.00  | 159.45        | 11/15/2017 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 268.40        |            |       |
| <b>8005557</b>           | 1841     | CHAMBLEE TUCKER RD # |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| CIMA PEDIATRICS          | 2017     | 1976-0524            | F                                      | 851.30               | 499.59        | 42.57           | 0.00           | 0.00   | 1,393.46      | 10/02/2017 |       |
| CIMA PEDIATRICS          | 2017     | 1976-0524            | S                                      | 851.30               | 499.59        | 42.57           | 30.50          | 20.00  | 1,443.96      | 11/15/2017 |       |
| CIMA PEDIATRICS          | 2018     | 2139-0206            | F                                      | 783.80               | 401.20        | 39.19           | 0.00           | 0.00   | 1,224.19      | 10/01/2018 |       |
| CIMA PEDIATRICS          | 2018     | 2139-0206            | S                                      | 783.80               | 401.20        | 39.19           | 30.50          | 20.00  | 1,274.69      | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 5,336.30      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |                |               |            | Page 1940 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|----------------|---------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |              |                 |             |                |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE |            |           |  |
| 8005558                  | 1841     | CHAMBLEE TUCKER RD # |                   |                                        |              | TAX DISTRICT:   | 24          | CHAMBLEE       |               | DUE DATE:  | CODE:     |  |
| UNLIMITED PCS            | 2024     |                      | F                 | 555.84                                 | 4.86         | 27.79           | 0.00        | 0.00           | 588.49        | 09/30/2024 |           |  |
| UNLIMITED PCS            | 2024     |                      | S                 | 555.84                                 | 4.86         | 27.79           | 0.00        | 0.00           | 588.49        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 1,176.98      |            |           |  |
| 8005561                  | 2366     | JOHN GLENN DR 30341  |                   |                                        |              | TAX DISTRICT:   | 24A         | CHAMBLEE ANX   |               | DUE DATE:  | CODE:     |  |
| PRO FLOORING             | 2017     | 1976-0525            | F                 | 156.43                                 | 91.80        | 7.82            | 0.00        | 0.00           | 256.05        | 10/02/2017 |           |  |
| PRO FLOORING             | 2017     | 1976-0525            | S                 | 156.43                                 | 91.80        | 7.82            | 30.50       | 20.00          | 306.55        | 11/15/2017 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 562.60        |            |           |  |
| 8005562                  | 3302     | LA VENTURE DR # 200A |                   |                                        |              | TAX DISTRICT:   | 24          | CHAMBLEE       |               | DUE DATE:  | CODE:     |  |
| EL PATRON SPORT BAR & GF | 2017     | 1976-0526            | F                 | 571.23                                 | 335.23       | 28.56           | 0.00        | 0.00           | 935.02        | 10/02/2017 |           |  |
| EL PATRON SPORT BAR & GF | 2017     | 1976-0526            | S                 | 571.23                                 | 335.23       | 28.56           | 30.50       | 20.00          | 985.52        | 11/15/2017 |           |  |
| EL PATRON SPORT BAR & GF | 2018     | 2139-0208            | F                 | 526.53                                 | 269.51       | 26.33           | 0.00        | 0.00           | 822.37        | 10/01/2018 |           |  |
| EL PATRON SPORT BAR & GF | 2018     | 2139-0208            | S                 | 526.53                                 | 269.51       | 26.33           | 30.50       | 20.00          | 872.87        | 11/15/2018 |           |  |
| EL PATRON SPORT BAR & GF | 2019     | 2270-0017            | F                 | 471.15                                 | 201.13       | 23.56           | 0.00        | 0.00           | 695.84        | 09/30/2019 |           |  |
| EL PATRON SPORT BAR & GF | 2019     | 2270-0017            | S                 | 471.15                                 | 201.13       | 23.56           | 30.50       | 20.00          | 746.34        | 11/15/2019 |           |  |
| EL PATRON SPORT BAR & GF | 2020     | 2363-0327            | F                 | 419.13                                 | 139.88       | 20.96           | 0.00        | 0.00           | 579.97        | 04/24/2021 |           |  |
| EL PATRON SPORT BAR & GF | 2020     | 2363-0327            | S                 | 419.13                                 | 139.88       | 20.96           | 28.00       | 130.00         | 737.97        | 04/24/2021 |           |  |
| EL PATRON SPORT BAR & GF | 2021     | 2464-0214            | F                 | 368.04                                 | 105.58       | 18.40           | 0.00        | 0.00           | 492.02        | 09/30/2021 |           |  |
| EL PATRON SPORT BAR & GF | 2021     | 2464-0214            | S                 | 368.04                                 | 105.58       | 18.40           | 28.00       | 20.00          | 540.02        | 11/15/2021 |           |  |
| EL PATRON SPORT BAR & GF | 2022     | 2589-0338            | F                 | 319.07                                 | 71.58        | 15.95           | 0.00        | 0.00           | 406.60        | 09/30/2022 |           |  |
| EL PATRON SPORT BAR & GF | 2022     | 2589-0338            | S                 | 319.07                                 | 71.58        | 15.95           | 28.00       | 20.00          | 454.60        | 11/15/2022 |           |  |
| EL PATRON SPORT BAR & GF | 2023     | 2717-0272            | F                 | 262.63                                 | 32.27        | 13.13           | 0.00        | 0.00           | 308.03        | 10/02/2023 |           |  |
| EL PATRON SPORT BAR & GF | 2023     | 2717-0272            | S                 | 262.63                                 | 32.27        | 13.13           | 28.00       | 20.00          | 356.03        | 11/15/2023 |           |  |
| EL PATRON SPORT BAR & GF | 2024     |                      | F                 | 213.49                                 | 1.87         | 10.67           | 0.00        | 0.00           | 226.03        | 09/30/2024 |           |  |
| EL PATRON SPORT BAR & GF | 2024     |                      | S                 | 213.49                                 | 1.87         | 10.67           | 0.00        | 0.00           | 226.03        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 9,385.26      |            |           |  |
| 8005573                  | 3641     | LAWRENCEVILLE HWY 30 |                   |                                        |              | TAX DISTRICT:   | 90          | TUCKER         |               | DUE DATE:  | CODE:     |  |
| SOLUTIONS PEST & LAWN    | 2020     | 2363-0328            | F                 | 70.63                                  | 23.57        | 3.53            | 0.00        | 0.00           | 97.73         | 04/24/2021 |           |  |
| SOLUTIONS PEST & LAWN    | 2020     | 2363-0328            | S                 | 70.63                                  | 23.57        | 3.53            | 28.00       | 130.00         | 255.73        | 04/24/2021 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 353.46        |            |           |  |
| 8005574                  | 3772     | PLEASANTDALE RD # 20 |                   |                                        |              | TAX DISTRICT:   | 04          | UNINCORPORATED |               | DUE DATE:  | CODE:     |  |
| RAZOR-SHARP RECORDS SOUT | 2017     | 1976-0528            | F                 | 1,763.16                               | 1,034.73     | 88.16           | 0.00        | 0.00           | 2,886.05      | 10/02/2017 |           |  |
| RAZOR-SHARP RECORDS SOUT | 2017     | 1976-0528            | S                 | 1,763.16                               | 1,034.73     | 88.16           | 30.50       | 20.00          | 2,936.55      | 11/15/2017 |           |  |
| RAZOR-SHARP RECORDS SOUT | 2018     | 2139-0209            | F                 | 1,495.66                               | 765.57       | 74.78           | 0.00        | 0.00           | 2,336.01      | 10/01/2018 |           |  |
| RAZOR-SHARP RECORDS SOUT | 2018     | 2139-0209            | S                 | 1,495.66                               | 765.57       | 74.78           | 30.50       | 20.00          | 2,386.51      | 11/15/2018 |           |  |
| RAZOR-SHARP RECORDS SOUT | 2019     | 2270-0018            | F                 | 1,154.75                               | 492.96       | 57.74           | 0.00        | 0.00           | 1,705.45      | 09/30/2019 |           |  |
| RAZOR-SHARP RECORDS SOUT | 2019     | 2270-0018            | S                 | 1,154.75                               | 492.96       | 57.74           | 30.50       | 20.00          | 1,755.95      | 11/15/2019 |           |  |
| RAZOR-SHARP RECORDS SOUT | 2020     | 2363-0329            | F                 | 838.30                                 | 279.78       | 41.92           | 0.00        | 0.00           | 1,160.00      | 04/24/2021 |           |  |
| RAZOR-SHARP RECORDS SOUT | 2020     | 2363-0329            | S                 | 838.30                                 | 279.78       | 41.92           | 28.00       | 130.00         | 1,318.00      | 04/24/2021 |           |  |
| RAZOR-SHARP RECORDS SOUT | 2021     | 2464-0215            | F                 | 639.04                                 | 183.32       | 31.95           | 0.00        | 0.00           | 854.31        | 09/30/2021 |           |  |
| RAZOR-SHARP RECORDS SOUT | 2021     | 2464-0215            | S                 | 639.04                                 | 183.32       | 31.95           | 28.00       | 20.00          | 902.31        | 11/15/2021 |           |  |
| RAZOR-SHARP RECORDS SOUT | 2022     | 2589-0339            | F                 | 525.80                                 | 117.96       | 26.29           | 0.00        | 0.00           | 670.05        | 09/30/2022 |           |  |
| RAZOR-SHARP RECORDS SOUT | 2022     | 2589-0339            | S                 | 525.80                                 | 117.96       | 26.29           | 28.00       | 20.00          | 718.05        | 11/15/2022 |           |  |
| RAZOR-SHARP RECORDS SOUT | 2023     | 2717-0273            | F                 | 428.27                                 | 52.63        | 21.41           | 0.00        | 0.00           | 502.31        | 10/02/2023 |           |  |
| RAZOR-SHARP RECORDS SOUT | 2023     | 2717-0273            | S                 | 428.27                                 | 52.63        | 21.41           | 28.00       | 20.00          | 550.31        | 11/15/2023 |           |  |
| RAZOR-SHARP RECORDS SOUT | 2024     |                      | F                 | 401.08                                 | 3.51         | 20.05           | 0.00        | 0.00           | 424.64        | 09/30/2024 |           |  |
| RAZOR-SHARP RECORDS SOUT | 2024     |                      | S                 | 401.08                                 | 3.51         | 20.05           | 0.00        | 0.00           | 424.64        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 21,531.14     |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                |        |                 | Page 1941  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>8005576</b>           | 4025     | PLEASANTDALE RD # 23 |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| QUICK STOP PRESSURE WAS  | 2017     | 1976-0529            | F                 | 231.12                                 | 135.64           | 11.56           | 0.00           | 0.00   | 378.32          | 10/02/2017 |  |
| QUICK STOP PRESSURE WAS  | 2017     | 1976-0529            | S                 | 231.12                                 | 135.64           | 11.56           | 30.50          | 20.00  | 428.82          | 11/15/2017 |  |
| QUICK STOP PRESSURE WAS  | 2018     | 2139-0210            | F                 | 188.71                                 | 96.59            | 9.44            | 0.00           | 0.00   | 294.74          | 10/01/2018 |  |
| QUICK STOP PRESSURE WAS  | 2018     | 2139-0210            | S                 | 188.71                                 | 96.59            | 9.44            | 30.50          | 20.00  | 345.24          | 11/15/2018 |  |
| QUICK STOP PRESSURE WAS  | 2019     | 2270-0019            | F                 | 115.78                                 | 49.43            | 5.79            | 0.00           | 0.00   | 171.00          | 09/30/2019 |  |
| QUICK STOP PRESSURE WAS  | 2019     | 2270-0019            | S                 | 115.78                                 | 49.43            | 5.79            | 30.50          | 20.00  | 221.50          | 11/15/2019 |  |
| QUICK STOP PRESSURE WAS  | 2020     | 2363-0330            | S                 | 0.00                                   | 0.00             | 0.00            | 28.00          | 130.00 | 158.00          | 04/24/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 1,997.62        |            |  |
| <b>8005583</b>           | 3531     | LAWRENCEVILLE HWY ST |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER         |        | DUE DATE: CODE: |            |  |
| I COMMUNICATIONS FS, LLC | 2018     | 2139-0214            | F                 | 362.47                                 | 185.53           | 18.12           | 0.00           | 0.00   | 566.12          | 10/01/2018 |  |
| I COMMUNICATIONS FS, LLC | 2018     | 2139-0214            | S                 | 362.47                                 | 185.53           | 18.12           | 30.50          | 20.00  | 616.62          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 1,182.74        |            |  |
| <b>8005587</b>           | 3210     | TUCKER NORCROSS RD # |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER         |        | DUE DATE: CODE: |            |  |
| SABORES DEMI TIERRA      | 2022     | 2589-0342            | F                 | 36.39                                  | 8.16             | 1.82            | 0.00           | 0.00   | 46.37           | 09/30/2022 |  |
| SABORES DEMI TIERRA      | 2022     | 2589-0342            | S                 | 312.18                                 | 70.03            | 15.61           | 28.00          | 20.00  | 445.82          | 11/15/2022 |  |
| SABORES DEMI TIERRA      | 2023     | 2717-0274            | F                 | 266.00                                 | 32.69            | 13.30           | 0.00           | 0.00   | 311.99          | 10/02/2023 |  |
| SABORES DEMI TIERRA      | 2023     | 2717-0274            | S                 | 266.00                                 | 32.69            | 13.30           | 28.00          | 20.00  | 359.99          | 11/15/2023 |  |
| SABORES DEMI TIERRA      | 2024     |                      | F                 | 210.78                                 | 1.84             | 10.54           | 0.00           | 0.00   | 223.16          | 09/30/2024 |  |
| SABORES DEMI TIERRA      | 2024     |                      | S                 | 210.78                                 | 1.84             | 10.54           | 0.00           | 0.00   | 223.16          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 1,610.49        |            |  |
| <b>8005588</b>           | 3201     | TUCKER NORCROSS RD # |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER         |        | DUE DATE: CODE: |            |  |
| MIN EMPIRE INC           | 2018     | 2139-0218            | F                 | 234.77                                 | 120.17           | 11.74           | 0.00           | 0.00   | 366.68          | 10/01/2018 |  |
| MIN EMPIRE INC           | 2018     | 2139-0218            | S                 | 234.77                                 | 120.17           | 11.74           | 30.50          | 20.00  | 417.18          | 11/15/2018 |  |
| MIN EMPIRE INC           | 2020     | 2363-0334            | F                 | 221.31                                 | 77.32            | 11.07           | 0.00           | 0.00   | 309.70          | 09/30/2020 |  |
| MIN EMPIRE INC           | 2020     | 2363-0334            | S                 | 221.31                                 | 77.32            | 11.07           | 28.00          | 130.00 | 467.70          | 11/16/2020 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 1,561.26        |            |  |
| <b>8005595</b>           | 5397     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: 24 |                 | CHAMBLEE       |        | DUE DATE: CODE: |            |  |
| TC WIRELESS              | 2018     | 2139-0220            | F                 | 105.47                                 | 53.99            | 5.27            | 0.00           | 0.00   | 164.73          | 10/01/2018 |  |
| TC WIRELESS              | 2018     | 2139-0220            | S                 | 105.47                                 | 53.99            | 5.27            | 30.50          | 20.00  | 215.23          | 11/15/2018 |  |
| TC WIRELESS              | 2019     | 2270-0024            | F                 | 95.20                                  | 40.64            | 4.76            | 0.00           | 0.00   | 140.60          | 09/30/2019 |  |
| TC WIRELESS              | 2019     | 2270-0024            | S                 | 95.20                                  | 40.64            | 4.76            | 30.50          | 20.00  | 191.10          | 11/15/2019 |  |
| TC WIRELESS              | 2020     | 2363-0335            | F                 | 86.30                                  | 28.80            | 4.32            | 0.00           | 0.00   | 119.42          | 04/24/2021 |  |
| TC WIRELESS              | 2020     | 2363-0335            | S                 | 86.30                                  | 28.80            | 4.32            | 28.00          | 130.00 | 277.42          | 04/24/2021 |  |
| TC WIRELESS              | 2021     | 2464-0220            | F                 | 80.80                                  | 23.18            | 4.04            | 0.00           | 0.00   | 108.02          | 09/30/2021 |  |
| TC WIRELESS              | 2021     | 2464-0220            | S                 | 80.80                                  | 23.18            | 4.04            | 28.00          | 20.00  | 156.02          | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 1,372.54        |            |  |
| <b>8005596</b>           | 5522     | NEW PEACHTREE RD # 1 |                   |                                        | TAX DISTRICT: 24 |                 | CHAMBLEE       |        | DUE DATE: CODE: |            |  |
| SEW YOUNIQUE BEAUTY LOUN | 2017     | 1976-0536            | F                 | 168.25                                 | 98.74            | 8.41            | 0.00           | 0.00   | 275.40          | 10/02/2017 |  |
| SEW YOUNIQUE BEAUTY LOUN | 2017     | 1976-0536            | S                 | 168.25                                 | 98.74            | 8.41            | 30.50          | 20.00  | 325.90          | 11/15/2017 |  |
| SEW YOUNIQUE BEAUTY LOUN | 2018     | 2139-0221            | F                 | 155.62                                 | 79.66            | 7.78            | 0.00           | 0.00   | 243.06          | 10/01/2018 |  |
| SEW YOUNIQUE BEAUTY LOUN | 2018     | 2139-0221            | S                 | 155.62                                 | 79.66            | 7.78            | 30.50          | 20.00  | 293.56          | 11/15/2018 |  |
| SEW YOUNIQUE BEAUTY LOUN | 2019     | 2270-0025            | F                 | 139.59                                 | 59.59            | 6.98            | 0.00           | 0.00   | 206.16          | 09/30/2019 |  |
| SEW YOUNIQUE BEAUTY LOUN | 2019     | 2270-0025            | S                 | 139.59                                 | 59.59            | 6.98            | 30.50          | 20.00  | 256.66          | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 1,600.74        |            |  |
| <b>8005602</b>           | 5669     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: 24 |                 | CHAMBLEE       |        | DUE DATE: CODE: |            |  |
| GLOBAL DIRECT SUPPLIERS  | 2024     |                      | FP F              | 5,030.83                               | 44.02            | 251.54          | 0.00           | 0.00   | 5,326.39        | 09/30/2024 |  |
| GLOBAL DIRECT SUPPLIERS  | 2024     |                      | FP S              | 5,030.83                               | 44.02            | 251.54          | 0.00           | 0.00   | 5,326.39        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 10,652.78       |            |  |
| <b>8005603</b>           | 6116     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: 44 |                 | DORAVILLE      |        | DUE DATE: CODE: |            |  |
| ATLANTA EAGLES SPORTS AC | 2018     | 2139-0223            | F                 | 331.94                                 | 169.91           | 16.60           | 0.00           | 0.00   | 518.45          | 10/01/2018 |  |
| ATLANTA EAGLES SPORTS AC | 2018     | 2139-0223            | S                 | 331.94                                 | 169.91           | 16.60           | 30.50          | 20.00  | 568.95          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |                |        | 1,087.40        |            |  |

01/31/25

| OWNER NAME                    |  |  |  | TAX YEAR  | HS                   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE   |            |
|-------------------------------|--|--|--|-----------|----------------------|--------|-------------------|----------------------|--------------|-----------------|----------------|----------|-----------------|------------|
| 8005603                       |  |  |  | 6616      | NEW PEACHTREE RD 303 |        |                   | TAX DISTRICT: 44     |              |                 | DORAVILLE      |          | DUE DATE: CODE: |            |
| ATLANTA EAGLES SPORTS AC 2019 |  |  |  | 2270-0026 |                      | F      |                   | 300.34               | 128.22       | 15.02           | 0.00           | 0.00     | 443.58          | 09/30/2019 |
| ATLANTA EAGLES SPORTS AC 2019 |  |  |  | 2270-0026 |                      | S      |                   | 300.34               | 128.22       | 15.02           | 30.50          | 20.00    | 494.08          | 11/15/2019 |
| ATLANTA EAGLES SPORTS AC 2020 |  |  |  | 2363-0336 |                      | F      |                   | 267.81               | 89.38        | 13.39           | 0.00           | 0.00     | 370.58          | 04/24/2021 |
| ATLANTA EAGLES SPORTS AC 2020 |  |  |  | 2363-0336 |                      | S      |                   | 267.81               | 89.38        | 13.39           | 28.00          | 130.00   | 528.58          | 04/24/2021 |
| ATLANTA EAGLES SPORTS AC 2021 |  |  |  | 2464-0222 |                      | F      |                   | 238.41               | 68.39        | 11.92           | 0.00           | 0.00     | 318.72          | 09/30/2021 |
| ATLANTA EAGLES SPORTS AC 2021 |  |  |  | 2464-0222 |                      | S      |                   | 238.41               | 68.39        | 11.92           | 28.00          | 20.00    | 366.72          | 11/15/2021 |
| ATLANTA EAGLES SPORTS AC 2022 |  |  |  | 2589-0343 |                      | F      |                   | 205.41               | 46.08        | 10.27           | 0.00           | 0.00     | 261.76          | 09/30/2022 |
| ATLANTA EAGLES SPORTS AC 2022 |  |  |  | 2589-0343 |                      | S      |                   | 205.41               | 46.08        | 10.27           | 28.00          | 20.00    | 309.76          | 11/15/2022 |
| ATLANTA EAGLES SPORTS AC 2023 |  |  |  | 2717-0275 |                      | F      |                   | 166.25               | 20.43        | 8.31            | 0.00           | 0.00     | 194.99          | 10/02/2023 |
| ATLANTA EAGLES SPORTS AC 2023 |  |  |  | 2717-0275 |                      | S      |                   | 166.25               | 20.43        | 8.31            | 28.00          | 20.00    | 242.99          | 11/15/2023 |
| ATLANTA EAGLES SPORTS AC 2024 |  |  |  |           |                      | F      |                   | 131.74               | 1.15         | 6.59            | 0.00           | 0.00     | 139.48          | 09/30/2024 |
| ATLANTA EAGLES SPORTS AC 2024 |  |  |  |           |                      | S      |                   | 131.74               | 1.15         | 6.59            | 0.00           | 0.00     | 139.48          | 11/15/2024 |
| GRAND TOTAL DUE               |  |  |  |           |                      |        |                   |                      |              |                 |                | 3,810.72 |                 |            |
| 8005604                       |  |  |  | 4231      | NORTHEAST EXPY 30346 |        |                   | TAX DISTRICT: 24A    |              |                 | CHAMBLEE ANX   |          | DUE DATE: CODE: |            |
| ATLANTA EAGLES SPORTS AC 2018 |  |  |  | 2139-0224 |                      | F      |                   | 188.28               | 96.37        | 9.41            | 0.00           | 0.00     | 294.06          | 10/01/2018 |
| ATLANTA EAGLES SPORTS AC 2018 |  |  |  | 2139-0224 |                      | S      |                   | 188.28               | 96.37        | 9.41            | 30.50          | 20.00    | 344.56          | 11/15/2018 |
| ATLANTA EAGLES SPORTS AC 2019 |  |  |  | 2270-0027 |                      | F      |                   | 171.84               | 73.36        | 8.59            | 0.00           | 0.00     | 253.79          | 09/30/2019 |
| ATLANTA EAGLES SPORTS AC 2019 |  |  |  | 2270-0027 |                      | S      |                   | 171.84               | 73.36        | 8.59            | 30.50          | 20.00    | 304.29          | 11/15/2019 |
| ATLANTA EAGLES SPORTS AC 2020 |  |  |  | 2363-0337 |                      | F      |                   | 155.03               | 51.74        | 7.75            | 0.00           | 0.00     | 214.52          | 04/24/2021 |
| ATLANTA EAGLES SPORTS AC 2020 |  |  |  | 2363-0337 |                      | S      |                   | 155.03               | 51.74        | 7.75            | 28.00          | 130.00   | 372.52          | 04/24/2021 |
| ATLANTA EAGLES SPORTS AC 2021 |  |  |  | 2464-0223 |                      | F      |                   | 137.56               | 39.46        | 6.88            | 0.00           | 0.00     | 183.90          | 09/30/2021 |
| ATLANTA EAGLES SPORTS AC 2021 |  |  |  | 2464-0223 |                      | S      |                   | 137.56               | 39.46        | 6.88            | 28.00          | 20.00    | 231.90          | 11/15/2021 |
| ATLANTA EAGLES SPORTS AC 2022 |  |  |  | 2589-0344 |                      | F      |                   | 118.92               | 26.68        | 5.95            | 0.00           | 0.00     | 151.55          | 09/30/2022 |
| ATLANTA EAGLES SPORTS AC 2022 |  |  |  | 2589-0344 |                      | S      |                   | 118.92               | 26.68        | 5.95            | 28.00          | 20.00    | 199.55          | 11/15/2022 |
| ATLANTA EAGLES SPORTS AC 2023 |  |  |  | 2717-0276 |                      | F      |                   | 96.98                | 11.92        | 4.85            | 0.00           | 0.00     | 113.75          | 10/02/2023 |
| ATLANTA EAGLES SPORTS AC 2023 |  |  |  | 2717-0276 |                      | S      |                   | 96.98                | 11.92        | 4.85            | 28.00          | 20.00    | 161.75          | 11/15/2023 |
| ATLANTA EAGLES SPORTS AC 2024 |  |  |  |           |                      | F      |                   | 76.48                | 0.67         | 3.82            | 0.00           | 0.00     | 80.97           | 09/30/2024 |
| ATLANTA EAGLES SPORTS AC 2024 |  |  |  |           |                      | S      |                   | 76.48                | 0.67         | 3.82            | 0.00           | 0.00     | 80.97           | 11/15/2024 |
| GRAND TOTAL DUE               |  |  |  |           |                      |        |                   |                      |              |                 |                | 2,988.08 |                 |            |
| 8005611                       |  |  |  | 2566      | SHALLOWFORD RD NE #  |        |                   | TAX DISTRICT: 04     |              |                 | UNINCORPORATED |          | DUE DATE: CODE: |            |
| STAR BEAUTY SUPPLY 2024       |  |  |  |           |                      | F      |                   | 651.86               | 5.70         | 32.59           | 0.00           | 0.00     | 690.15          | 09/30/2024 |
| STAR BEAUTY SUPPLY 2024       |  |  |  |           |                      | S      |                   | 651.86               | 5.70         | 32.59           | 0.00           | 0.00     | 690.15          | 11/15/2024 |
| GRAND TOTAL DUE               |  |  |  |           |                      |        |                   |                      |              |                 |                | 1,380.30 |                 |            |
| 8005615                       |  |  |  | 3044      | SHALLOWFORD RD NE 36 |        |                   | TAX DISTRICT: 24     |              |                 | CHAMBLEE       |          | DUE DATE: CODE: |            |
| HAVIV LAW GROUP 2017          |  |  |  | 1976-0542 |                      | F      |                   | 78.55                | 46.10        | 3.93            | 0.00           | 0.00     | 128.58          | 10/02/2017 |
| HAVIV LAW GROUP 2017          |  |  |  | 1976-0542 |                      | S      |                   | 78.55                | 46.10        | 3.93            | 30.50          | 20.00    | 179.08          | 11/15/2017 |
| HAVIV LAW GROUP 2018          |  |  |  | 2139-0226 |                      | F      |                   | 72.89                | 37.31        | 3.64            | 0.00           | 0.00     | 113.84          | 10/01/2018 |
| HAVIV LAW GROUP 2018          |  |  |  | 2139-0226 |                      | S      |                   | 72.89                | 37.31        | 3.64            | 30.50          | 20.00    | 164.34          | 11/15/2018 |
| HAVIV LAW GROUP 2019          |  |  |  | 2270-0029 |                      | F      |                   | 66.10                | 28.22        | 3.31            | 0.00           | 0.00     | 97.63           | 09/30/2019 |
| HAVIV LAW GROUP 2019          |  |  |  | 2270-0029 |                      | S      |                   | 66.10                | 28.22        | 3.31            | 30.50          | 20.00    | 148.13          | 11/15/2019 |
| HAVIV LAW GROUP 2020          |  |  |  | 2363-0339 |                      | S      |                   | 0.00                 | 0.00         | 0.00            | 28.00          | 130.00   | 158.00          | 04/24/2021 |
| GRAND TOTAL DUE               |  |  |  |           |                      |        |                   |                      |              |                 |                | 989.60   |                 |            |
| 8005617                       |  |  |  | 4301      | N PEACHTREE RD # B 3 |        |                   | TAX DISTRICT: 24A    |              |                 | CHAMBLEE ANX   |          | DUE DATE: CODE: |            |
| SIMPLE PLEASURES VAPE & 2021  |  |  |  | 2464-0224 |                      | F      |                   | 362.74               | 104.06       | 18.14           | 0.00           | 0.00     | 484.94          | 09/30/2021 |
| SIMPLE PLEASURES VAPE & 2021  |  |  |  | 2464-0224 |                      | S      |                   | 362.74               | 104.06       | 18.14           | 28.00          | 20.00    | 532.94          | 11/15/2021 |
| SIMPLE PLEASURES VAPE & 2022  |  |  |  | 2589-0345 |                      | F      |                   | 348.70               | 78.23        | 17.44           | 0.00           | 0.00     | 444.37          | 09/30/2022 |
| SIMPLE PLEASURES VAPE & 2022  |  |  |  | 2589-0345 |                      | S      |                   | 348.70               | 78.23        | 17.44           | 28.00          | 20.00    | 492.37          | 11/15/2022 |
| SIMPLE PLEASURES VAPE & 2023  |  |  |  | 2717-0277 |                      | F      |                   | 329.31               | 40.47        | 16.47           | 0.00           | 0.00     | 386.25          | 10/02/2023 |
| SIMPLE PLEASURES VAPE & 2023  |  |  |  | 2717-0277 |                      | S      |                   | 329.31               | 40.47        | 16.47           | 28.00          | 20.00    | 434.25          | 11/15/2023 |
| SIMPLE PLEASURES VAPE & 2024  |  |  |  |           |                      | F      |                   | 314.86               | 2.76         | 15.74           | 0.00           | 0.00     | 333.36          | 09/30/2024 |
| SIMPLE PLEASURES VAPE & 2024  |  |  |  |           |                      | S      |                   | 314.86               | 2.76         | 15.74           | 0.00           | 0.00     | 333.36          | 11/15/2024 |
| GRAND TOTAL DUE               |  |  |  |           |                      |        |                   |                      |              |                 |                | 3,441.84 |                 |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                 | Page 1943  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>8005621</b>           | 5300     | PEACHTREE RD # 1306  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |        |                 | DUE DATE:  | CODE: |
| THE ART OF BEAUTY        | 2017     | 1976-0544            | F                 | 165.70                                 | 97.24         | 8.29            | 0.00        | 0.00   | 271.23          | 10/02/2017 |       |
| THE ART OF BEAUTY        | 2017     | 1976-0544            | S                 | 165.70                                 | 97.24         | 8.29            | 30.50       | 20.00  | 321.73          | 11/15/2017 |       |
| THE ART OF BEAUTY LLC    | 2018     | 2139-0228            | F                 | 153.05                                 | 78.34         | 7.65            | 0.00        | 0.00   | 239.04          | 10/01/2018 |       |
| THE ART OF BEAUTY LLC    | 2018     | 2139-0228            | S                 | 153.05                                 | 78.34         | 7.65            | 30.50       | 20.00  | 289.54          | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>1,121.54</b> |            |       |
| <b>8005622</b>           | 321 W    | HILL ST STE 7A &7B   |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |        |                 | DUE DATE:  | CODE: |
| SCOUT RESTAURANT         | 2023     | 2717-0278            | F                 | 421.23                                 | 51.76         | 21.06           | 0.00        | 0.00   | 494.05          | 10/02/2023 |       |
| SCOUT RESTAURANT         | 2023     | 2717-0278            | S                 | 421.23                                 | 51.76         | 21.06           | 28.00       | 20.00  | 542.05          | 11/15/2023 |       |
| SCOUT RESTAURANT         | 2024     |                      | F                 | 356.29                                 | 3.12          | 17.81           | 0.00        | 0.00   | 377.22          | 09/30/2024 |       |
| SCOUT RESTAURANT         | 2024     |                      | S                 | 356.29                                 | 3.12          | 17.81           | 0.00        | 0.00   | 377.22          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>1,790.54</b> |            |       |
| <b>8005630</b>           | 4555     | N SHALLOWFORD RD 303 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| ORTHOPAEDICS             | 2018     | 2139-0230            | F                 | 420.07                                 | 215.02        | 21.00           | 0.00        | 0.00   | 656.09          | 10/01/2018 |       |
| ORTHOPAEDICS             | 2018     | 2139-0230            | S                 | 420.07                                 | 215.02        | 21.00           | 30.50       | 20.00  | 706.59          | 11/15/2018 |       |
| ORTHOPAEDICS             | 2019     | 2270-0032            | F                 | 371.47                                 | 158.58        | 18.57           | 0.00        | 0.00   | 548.62          | 09/30/2019 |       |
| ORTHOPAEDICS             | 2019     | 2270-0032            | S                 | 371.47                                 | 158.58        | 18.57           | 30.50       | 20.00  | 599.12          | 11/15/2019 |       |
| ORTHOPAEDICS             | 2020     | 2363-0343            | F                 | 324.14                                 | 108.18        | 16.21           | 0.00        | 0.00   | 448.53          | 04/24/2021 |       |
| ORTHOPAEDICS             | 2020     | 2363-0343            | S                 | 324.14                                 | 108.18        | 16.21           | 28.00       | 130.00 | 606.53          | 04/24/2021 |       |
| ORTHOPAEDICS             | 2021     | 2464-0227            | F                 | 290.88                                 | 83.44         | 14.54           | 0.00        | 0.00   | 388.86          | 09/30/2021 |       |
| ORTHOPAEDICS             | 2021     | 2464-0227            | S                 | 290.88                                 | 83.44         | 14.54           | 28.00       | 20.00  | 436.86          | 11/15/2021 |       |
| ORTHOPAEDICS             | 2022     | 2589-0347            | F                 | 258.94                                 | 58.09         | 12.95           | 0.00        | 0.00   | 329.98          | 09/30/2022 |       |
| ORTHOPAEDICS             | 2022     | 2589-0347            | S                 | 258.94                                 | 58.09         | 12.95           | 28.00       | 20.00  | 377.98          | 11/15/2022 |       |
| ORTHOPAEDICS             | 2023     | 2717-0280            | F                 | 217.97                                 | 26.78         | 10.90           | 0.00        | 0.00   | 255.65          | 10/02/2023 |       |
| ORTHOPAEDICS             | 2023     | 2717-0280            | S                 | 217.97                                 | 26.78         | 10.90           | 28.00       | 20.00  | 303.65          | 11/15/2023 |       |
| ORTHOPAEDICS             | 2024     |                      | F                 | 180.57                                 | 1.58          | 9.03            | 0.00        | 0.00   | 191.18          | 09/30/2024 |       |
| ORTHOPAEDICS             | 2024     |                      | S                 | 180.57                                 | 1.58          | 9.03            | 0.00        | 0.00   | 191.18          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>6,040.82</b> |            |       |
| <b>8005631</b>           | 4484     | N SHALLOWFORD RD 303 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| THE PHOENIX AT DUNWOODY  | 2023     | 2717-0281            | S                 | 160.77                                 | 19.76         | 8.04            | 28.00       | 20.00  | 236.57          | 11/15/2023 |       |
| THE PHOENIX AT DUNWOODY  | 2024     |                      | F                 | 2,796.87                               | 24.47         | 139.84          | 0.00        | 0.00   | 2,961.18        | 09/30/2024 |       |
| THE PHOENIX AT DUNWOODY  | 2024     |                      | S                 | 2,796.87                               | 24.47         | 139.84          | 0.00        | 0.00   | 2,961.18        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>6,158.93</b> |            |       |
| <b>8005632</b>           | 4488     | N SHALLOWFORD RD STE |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |                 | DUE DATE:  | CODE: |
| ADVANCE REJUVENATION INS | 2018     | 2139-0231            | F                 | 308.19                                 | 157.75        | 15.41           | 0.00        | 0.00   | 481.35          | 10/01/2018 |       |
| ADVANCE REJUVENATION INS | 2018     | 2139-0231            | S                 | 308.19                                 | 157.75        | 15.41           | 30.50       | 20.00  | 531.85          | 11/15/2018 |       |
| ADVANCE REJUVENATION INS | 2019     | 2270-0033            | F                 | 270.87                                 | 115.63        | 13.54           | 0.00        | 0.00   | 400.04          | 09/30/2019 |       |
| ADVANCE REJUVENATION INS | 2019     | 2270-0033            | S                 | 270.87                                 | 115.63        | 13.54           | 30.50       | 20.00  | 450.54          | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>1,863.78</b> |            |       |
| <b>8005634</b>           | 5575     | PEACHTREE RD 30341   |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |        |                 | DUE DATE:  | CODE: |
| CAPITAL GARDEN INVESTMEN | 2017     | 1976-0546            | F                 | 86.29                                  | 50.64         | 4.31            | 0.00        | 0.00   | 141.24          | 10/02/2017 |       |
| CAPITAL GARDEN INVESTMEN | 2017     | 1976-0546            | S                 | 86.29                                  | 50.64         | 4.31            | 30.50       | 20.00  | 191.74          | 11/15/2017 |       |
| CAPITAL GARDEN INVESTMEN | 2018     | 2139-0232            | F                 | 79.30                                  | 40.59         | 3.97            | 0.00        | 0.00   | 123.86          | 10/01/2018 |       |
| CAPITAL GARDEN INVESTMEN | 2018     | 2139-0232            | S                 | 79.30                                  | 40.59         | 3.97            | 30.50       | 20.00  | 174.36          | 11/15/2018 |       |
| CAPITAL GARDEN INVESTMEN | 2019     | 2270-0034            | F                 | 70.09                                  | 29.92         | 3.50            | 0.00        | 0.00   | 103.51          | 09/30/2019 |       |
| CAPITAL GARDEN INVESTMEN | 2019     | 2270-0034            | S                 | 70.09                                  | 29.92         | 3.50            | 30.50       | 20.00  | 154.01          | 11/15/2019 |       |
| CAPITAL GARDEN INVESTMEN | 2020     | 2363-0345            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 130.00 | 158.00          | 04/24/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>1,046.72</b> |            |       |
| <b>8005639</b>           | 6035     | PEACHTREE RD # C110  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |        |                 | DUE DATE:  | CODE: |
| CONCH HEAVEN             | 2024     |                      | F                 | 102.02                                 | 0.89          | 5.10            | 0.00        | 0.00   | 108.01          | 09/30/2024 |       |
| CONCH HEAVEN             | 2024     |                      | S                 | 102.02                                 | 0.89          | 5.10            | 0.00        | 0.00   | 108.01          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | <b>216.02</b>   |            |       |

01/31/25

| OWNER NAME                    | TAX YEAR                  | HS        | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
|-------------------------------|---------------------------|-----------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| 8005642                       | 123 E COURT SQ 30030      |           |        |                   |                      |              |                 |             |        |               |            |       |
| TRUMAN TAVERN                 | 2017                      | 1976-0550 |        | F                 | 120.49               | 70.71        | 6.02            | 0.00        | 0.00   | 197.22        | 10/02/2017 | CODE: |
| TRUMAN TAVERN                 | 2017                      | 1976-0550 |        | S                 | 120.49               | 70.71        | 6.02            | 30.50       | 20.00  | 247.72        | 11/15/2017 |       |
| TRUMAN TAVERN                 | 2018                      | 2139-0235 |        | F                 | 121.99               | 62.44        | 6.10            | 0.00        | 0.00   | 190.53        | 10/01/2018 |       |
| TRUMAN TAVERN                 | 2018                      | 2139-0235 |        | S                 | 121.99               | 62.44        | 6.10            | 30.50       | 20.00  | 241.03        | 11/15/2018 |       |
|                               |                           |           |        |                   |                      |              | GRAND TOTAL DUE |             |        | 876.50        |            |       |
| 8005643                       | 4515 CHAMBLEE DUNWOODY RD |           |        |                   |                      |              |                 |             |        |               |            |       |
| STUDIO 4515 SALON             | 2020                      | 2363-0346 |        | F                 | 94.31                | 31.48        | 4.72            | 0.00        | 0.00   | 130.51        | 04/24/2021 | CODE: |
| STUDIO 4515 SALON             | 2020                      | 2363-0346 |        | S                 | 94.31                | 31.48        | 4.72            | 28.00       | 130.00 | 288.51        | 04/24/2021 |       |
| STUDIO 4515 SALON             | 2021                      | 2464-0228 |        | F                 | 83.54                | 23.96        | 4.18            | 0.00        | 0.00   | 111.68        | 09/30/2021 |       |
| STUDIO 4515 SALON             | 2021                      | 2464-0228 |        | S                 | 83.54                | 23.96        | 4.18            | 28.00       | 20.00  | 159.68        | 11/15/2021 |       |
| STUDIO 4515 SALON             | 2022                      | 2589-0348 |        | F                 | 73.44                | 16.48        | 3.67            | 0.00        | 0.00   | 93.59         | 09/30/2022 |       |
| STUDIO 4515 SALON             | 2022                      | 2589-0348 |        | S                 | 73.44                | 16.48        | 3.67            | 28.00       | 20.00  | 141.59        | 11/15/2022 |       |
| STUDIO 4515 SALON             | 2023                      | 2717-0282 |        | F                 | 60.80                | 7.47         | 3.04            | 0.00        | 0.00   | 71.31         | 10/02/2023 |       |
| STUDIO 4515 SALON             | 2023                      | 2717-0282 |        | S                 | 60.80                | 7.47         | 3.04            | 28.00       | 20.00  | 119.31        | 11/15/2023 |       |
|                               |                           |           |        |                   |                      |              | GRAND TOTAL DUE |             |        | 1,116.18      |            |       |
| 8005655                       | 6430 NEW PEACHTREE RD 303 |           |        |                   |                      |              |                 |             |        |               |            |       |
| U S VENTURES INC              | 2024                      |           |        | S                 | 1,447.85             | 12.67        | 72.39           | 0.00        | 0.00   | 1,532.91      | 11/15/2024 | CODE: |
|                               |                           |           |        |                   |                      |              | GRAND TOTAL DUE |             |        | 1,532.91      |            |       |
| 8005683                       | 80 VARIOUS .              |           |        |                   |                      |              |                 |             |        |               |            |       |
| REDBOX AUTOMATED RETAIL, 2024 |                           |           |        | F                 | 216.64               | 1.90         | 10.83           | 0.00        | 0.00   | 229.37        | 09/30/2024 | CODE: |
| REDBOX AUTOMATED RETAIL, 2024 |                           |           |        | S                 | 216.64               | 1.90         | 10.83           | 0.00        | 0.00   | 229.37        | 11/15/2024 |       |
|                               |                           |           |        |                   |                      |              | GRAND TOTAL DUE |             |        | 458.74        |            |       |
| 8005698                       | 80 VARIOUS .              |           |        |                   |                      |              |                 |             |        |               |            |       |
| CROWN EQUIPMENT CORPORA 2024  |                           |           |        | F                 | 1,197.33             | 0.00         | 0.00            | 0.00        | 0.00   | 1,197.33      | 03/24/2025 | CODE: |
| CROWN EQUIPMENT CORPORA 2024  |                           |           |        | S                 | 1,197.33             | 0.00         | 0.00            | 0.00        | 0.00   | 1,197.33      | 03/24/2025 |       |
|                               |                           |           |        |                   |                      |              | GRAND TOTAL DUE |             |        | 2,394.66      |            |       |
| 8005699                       | 90 VARIOUS .              |           |        |                   |                      |              |                 |             |        |               |            |       |
| CROWN EQUIPMENT CORPORA 2024  |                           |           |        | F                 | 4,226.36             | 0.00         | 0.00            | 0.00        | 0.00   | 4,226.36      | 03/24/2025 | CODE: |
| CROWN EQUIPMENT CORPORA 2024  |                           |           |        | S                 | 4,226.36             | 0.00         | 0.00            | 0.00        | 0.00   | 4,226.36      | 03/24/2025 |       |
|                               |                           |           |        |                   |                      |              | GRAND TOTAL DUE |             |        | 8,452.72      |            |       |
| 8005708                       | 80 VARIOUS .              |           |        |                   |                      |              |                 |             |        |               |            |       |
| COINSTAR ASSET HOLDINGS, 2022 | 2589-0350                 |           |        | S                 | 5.70                 | 1.28         | 0.29            | 18.00       | 20.00  | 45.27         | 11/15/2022 | CODE: |
|                               |                           |           |        |                   |                      |              | GRAND TOTAL DUE |             |        | 45.27         |            |       |
| 8005726                       | 1475 ROCK MOUNTAIN BLVD 3 |           |        |                   |                      |              |                 |             |        |               |            |       |
| KOMATSU AMERICA CORP.         | 2022                      | 2589-0352 |        | S                 | 0.00                 | 0.00         | 0.00            | 28.00       | 20.00  | 48.00         | 11/15/2022 | CODE: |
|                               |                           |           |        |                   |                      |              | GRAND TOTAL DUE |             |        | 48.00         |            |       |
| 8005731                       | 2524 BRADFORD SQ NE       |           |        |                   |                      |              |                 |             |        |               |            |       |
| MADHESHI LLC                  | 2017                      | 1977-0002 |        | F                 | 246.05               | 144.40       | 12.30           | 0.00        | 0.00   | 402.75        | 10/02/2017 | CODE: |
| MADHESHI LLC                  | 2017                      |           |        |                   |                      |              |                 |             |        |               |            |       |



| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1945 |                  |            |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|------------------|------------|--|
| RUN DATE                 |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |                  |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE    |            |  |
| <b>8005737</b>           | 4 VARIOUS .               |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:        | CODE:      |  |
| INGENU INC               | 2017                      | 1977-0003 | S                 | 22.44                                  | 13.17         | 1.12            | 17.10          | 16.67     | 70.50            | 11/15/2017 |  |
| INGENU INC               | 2018                      | 2139-0237 | F                 | 466.89                                 | 238.98        | 23.34           | 0.00           | 0.00      | 729.21           | 10/01/2018 |  |
| INGENU INC               | 2018                      | 2139-0237 | S                 | 466.89                                 | 238.98        | 23.34           | 30.50          | 20.00     | 779.71           | 11/15/2018 |  |
| INGENU INC               | 2019                      | 2270-0035 | F                 | 396.21                                 | 169.14        | 19.81           | 0.00           | 0.00      | 585.16           | 09/30/2019 |  |
| INGENU INC               | 2019                      | 2270-0035 | S                 | 396.21                                 | 169.14        | 19.81           | 30.50          | 20.00     | 635.66           | 11/15/2019 |  |
| INGENU INC               | 2020                      | 2363-0348 | F                 | 310.55                                 | 103.65        | 15.53           | 0.00           | 0.00      | 429.73           | 04/24/2021 |  |
| INGENU INC               | 2020                      | 2363-0348 | S                 | 310.55                                 | 103.65        | 15.53           | 28.00          | 130.00    | 587.73           | 04/24/2021 |  |
| INGENU INC               | 2021                      | 2464-0231 | F                 | 228.64                                 | 65.59         | 11.43           | 0.00           | 0.00      | 305.66           | 09/30/2021 |  |
| INGENU INC               | 2021                      | 2464-0231 | S                 | 230.22                                 | 66.04         | 11.51           | 28.00          | 20.00     | 355.77           | 11/15/2021 |  |
| INGENU INC               | 2022                      | 2589-0354 | F                 | 169.68                                 | 38.07         | 8.48            | 0.00           | 0.00      | 216.23           | 09/30/2022 |  |
| INGENU INC               | 2022                      | 2589-0354 | S                 | 171.35                                 | 38.44         | 8.57            | 28.00          | 20.00     | 266.36           | 11/15/2022 |  |
| INGENU INC               | 2023                      | 2717-0283 | F                 | 137.24                                 | 16.86         | 6.86            | 0.00           | 0.00      | 160.96           | 10/02/2023 |  |
| INGENU INC               | 2023                      | 2717-0283 | S                 | 138.91                                 | 17.07         | 6.95            | 28.00          | 20.00     | 210.93           | 11/15/2023 |  |
| INGENU INC               | 2024                      |           | F                 | 110.27                                 | 0.96          | 5.51            | 0.00           | 0.00      | 116.74           | 09/30/2024 |  |
| INGENU INC               | 2024                      |           | S                 | 111.94                                 | 0.98          | 5.60            | 0.00           | 0.00      | 118.52           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |           | <b>5,568.87</b>  |            |  |
| <b>8005745</b>           | 4505 ASHFORD DUNWOODY RD  |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |           | DUE DATE:        | CODE:      |  |
| THE BRASS TAP            | 2024                      |           | F                 | 349.78                                 | 3.06          | 17.49           | 0.00           | 0.00      | 370.33           | 09/30/2024 |  |
| THE BRASS TAP            | 2024                      |           | S                 | 349.78                                 | 3.06          | 17.49           | 0.00           | 0.00      | 370.33           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |           | <b>740.66</b>    |            |  |
| <b>8005775</b>           | 4 VARIOUS .               |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:        | CODE:      |  |
| PRIMO WATER CORPORATION  | 2021                      | 2464-0233 | F                 | 1,571.72                               | 450.86        | 78.59           | 0.00           | 0.00      | 2,101.17         | 09/30/2021 |  |
| PRIMO WATER CORPORATION  | 2021                      | 2464-0233 | S                 | 1,571.72                               | 450.86        | 78.59           | 28.00          | 20.00     | 2,149.17         | 11/15/2021 |  |
| PRIMO WATER CORPORATION  | 2022                      | 2589-0358 | F                 | 1,452.15                               | 325.78        | 72.61           | 0.00           | 0.00      | 1,850.54         | 09/30/2022 |  |
| PRIMO WATER CORPORATION  | 2022                      | 2589-0358 | S                 | 1,452.15                               | 325.78        | 72.61           | 28.00          | 20.00     | 1,898.54         | 11/15/2022 |  |
| PRIMO WATER CORPORATION  | 2023                      | 2717-0288 | F                 | 1,329.51                               | 163.37        | 66.48           | 0.00           | 0.00      | 1,559.36         | 10/02/2023 |  |
| PRIMO WATER CORPORATION  | 2023                      | 2717-0288 | S                 | 1,329.51                               | 163.37        | 66.48           | 28.00          | 20.00     | 1,607.36         | 11/15/2023 |  |
| PRIMO WATER CORPORATION  | 2024                      |           | F                 | 1,190.43                               | 10.42         | 59.52           | 0.00           | 0.00      | 1,260.37         | 09/30/2024 |  |
| PRIMO WATER CORPORATION  | 2024                      |           | S                 | 1,190.43                               | 10.42         | 59.52           | 0.00           | 0.00      | 1,260.37         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |           | <b>13,686.88</b> |            |  |
| <b>8005776</b>           | 2675 N DECATUR RD STE 401 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:        | CODE:      |  |
| ATLANTA NEUROLOGICAL & S | 2017                      | 1977-0005 | F                 | 419.25                                 | 246.04        | 20.96           | 0.00           | 0.00      | 686.25           | 10/02/2017 |  |
| ATLANTA NEUROLOGICAL & S | 2017                      | 1977-0005 | S                 | 419.25                                 | 246.04        | 20.96           | 30.50          | 20.00     | 736.75           | 11/15/2017 |  |
| ATLANTA NEUROLOGICAL & S | 2018                      | 2139-0240 | F                 | 318.62                                 | 163.09        | 15.93           | 0.00           | 0.00      | 497.64           | 10/01/2018 |  |
| ATLANTA NEUROLOGICAL & S | 2018                      | 2139-0240 | S                 | 318.62                                 | 163.09        | 15.93           | 30.50          | 20.00     | 548.14           | 11/15/2018 |  |
| ATLANTA NEUROLOGICAL & S | 2019                      | 2270-0038 | F                 | 314.06                                 | 134.07        | 15.70           | 0.00           | 0.00      | 463.83           | 09/30/2019 |  |
| ATLANTA NEUROLOGICAL & S | 2019                      | 2270-0038 | S                 | 314.06                                 | 134.07        | 15.70           | 30.50          | 20.00     | 514.33           | 11/15/2019 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |           | <b>3,446.94</b>  |            |  |
| <b>8005777</b>           | 190 FOREST GLEN WAY 30002 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:        | CODE:      |  |
| GBT US LLC               | 2024                      |           | F                 | 471.03                                 | 4.12          | 23.55           | 0.00           | 0.00      | 498.70           | 09/30/2024 |  |
| GBT US LLC               | 2024                      |           | S                 | 471.03                                 | 4.12          | 23.55           | 0.00           | 0.00      | 498.70           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |           | <b>997.40</b>    |            |  |
| <b>8005780</b>           | 3539 CHAMBLEE TUCKER RD L |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |           | DUE DATE:        | CODE:      |  |
| CROSS MOBILE LLC (CHAMBL | 2022                      | 2589-0359 | F                 | 356.68                                 | 80.02         | 17.83           | 0.00           | 0.00      | 454.53           | 09/30/2022 |  |
| CROSS MOBILE LLC (CHAMBL | 2022                      | 2589-0359 | S                 | 356.68                                 | 80.02         | 17.83           | 28.00          | 20.00     | 502.53           | 11/15/2022 |  |
| CROSS MOBILE LLC (CHAMBL | 2023                      | 2717-0289 | F                 | 327.53                                 | 40.25         | 16.38           | 0.00           | 0.00      | 384.16           | 10/02/2023 |  |
| CROSS MOBILE LLC (CHAMBL | 2023                      | 2717-0289 | S                 | 327.53                                 | 40.25         | 16.38           | 28.00          | 20.00     | 432.16           | 11/15/2023 |  |
| CROSS MOBILE LLC (CHAMBL | 2024                      |           | F                 | 302.63                                 | 2.65          | 15.13           | 0.00           | 0.00      | 320.41           | 09/30/2024 |  |
| CROSS MOBILE LLC (CHAMBL | 2024                      |           | S                 | 302.63                                 | 2.65          | 15.13           | 0.00           | 0.00      | 320.41           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |           | <b>2,414.20</b>  |            |  |
| <b>8005781</b>           | 2371 HOSEA L WILLIAMS DR  |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |           | DUE DATE:        | CODE:      |  |
| POOR HENDRIX, LLC        | 2024                      |           | A                 | 600.74                                 | 16.77         | 0.00            | 0.00           | 0.00      | 617.51           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |           | <b>617.51</b>    |            |  |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 1946 |            |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|-----------|------------|
| RUN DATE                 |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |       |               |           |            |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |           |            |
| 8005809                  | 4400     | ASHFORD DUNWOODY RD   |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:     | CODE:     |            |
| JHL COMPANY LLC          | 2017     | 1977-0006             |        |                                        | F                    | 791.24        | 464.35          | 39.56          | 0.00  | 0.00          | 1,295.15  | 10/02/2017 |
| JHL COMPANY LLC          | 2017     | 1977-0006             |        |                                        | S                    | 791.24        | 464.35          | 39.56          | 30.50 | 20.00         | 1,345.65  | 11/15/2017 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 2,640.80      |           |            |
| 8005829                  | 2738     | TUPELO ST 30317       |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       | DUE DATE:     | CODE:     |            |
| FUTURE LEADERS CHRISTIAN | 2020     |                       |        |                                        | A                    | 42.98         | 15.33           | 8.60           | 0.00  | 0.00          | 66.91     | 12/15/2020 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 66.91         |           |            |
| 8005833                  | 2988     | TURNER HILL RD STE 1  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       | DUE DATE:     | CODE:     |            |
| LUX VIRGIN HAIR BOUTIQUE | 2018     | 2139-0241             |        |                                        | F                    | 163.38        | 83.63           | 8.17           | 0.00  | 0.00          | 255.18    | 10/01/2018 |
| LUX VIRGIN HAIR BOUTIQUE | 2018     | 2139-0241             |        |                                        | S                    | 163.38        | 83.63           | 8.17           | 30.50 | 20.00         | 305.68    | 11/15/2018 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 560.86        |           |            |
| 8005834                  | 80       | VARIOUS .             |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       | DUE DATE:     | CODE:     |            |
| CAREFUSION SOLUTIONS LLC | 2021     | 2464-0237             |        |                                        | S                    | 0.00          | 0.00            | 0.00           | 18.00 | 20.00         | 38.00     | 11/15/2021 |
| CAREFUSION SOLUTIONS LLC | 2024     |                       |        |                                        | F                    | 502.18        | 4.39            | 25.11          | 0.00  | 0.00          | 531.68    | 09/30/2024 |
| CAREFUSION SOLUTIONS LLC | 2024     |                       |        |                                        | S                    | 502.18        | 4.39            | 25.11          | 0.00  | 0.00          | 531.68    | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 1,101.36      |           |            |
| 8005858                  | 2166     | BRIARCLIFF RD NE 303  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:     |            |
| MPZ ATLANTA LLC          | 2022     | 2589-0363             |        |                                        | F                    | 354.26        | 79.47           | 17.71          | 0.00  | 0.00          | 451.44    | 09/30/2022 |
| MPZ ATLANTA LLC          | 2022     | 2589-0363             |        |                                        | S                    | 354.26        | 79.47           | 17.71          | 28.00 | 20.00         | 499.44    | 11/15/2022 |
| MPZ ATLANTA LLC          | 2024     |                       |        |                                        | F                    | 292.81        | 2.56            | 14.64          | 0.00  | 0.00          | 310.01    | 09/30/2024 |
| MPZ ATLANTA LLC          | 2024     |                       |        |                                        | S                    | 292.81        | 2.56            | 14.64          | 0.00  | 0.00          | 310.01    | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 1,570.90      |           |            |
| 8005861                  | 115      | PERIMETER CENTER PL N |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:     | CODE:     |            |
| SEQUENCE HEALTH LLC      | 2021     | 2464-0239             |        |                                        | F                    | 459.79        | 131.90          | 22.99          | 0.00  | 0.00          | 614.68    | 09/30/2021 |
| SEQUENCE HEALTH LLC      | 2021     | 2464-0239             |        |                                        | S                    | 459.79        | 131.90          | 22.99          | 28.00 | 20.00         | 662.68    | 11/15/2021 |
| SEQUENCE HEALTH LLC      | 2022     | 2589-0364             |        |                                        | F                    | 407.70        | 91.46           | 20.39          | 0.00  | 0.00          | 519.55    | 09/30/2022 |
| SEQUENCE HEALTH LLC      | 2022     | 2589-0364             |        |                                        | S                    | 407.70        | 91.46           | 20.39          | 28.00 | 20.00         | 567.55    | 11/15/2022 |
| SEQUENCE HEALTH LLC      | 2023     | 2717-0291             |        |                                        | F                    | 360.63        | 44.31           | 18.03          | 0.00  | 0.00          | 422.97    | 10/02/2023 |
| SEQUENCE HEALTH LLC      | 2023     | 2717-0291             |        |                                        | S                    | 360.63        | 44.31           | 18.03          | 28.00 | 20.00         | 470.97    | 11/15/2023 |
| SEQUENCE HEALTH LLC      | 2024     |                       |        |                                        | F                    | 327.30        | 2.86            | 16.37          | 0.00  | 0.00          | 346.53    | 09/30/2024 |
| SEQUENCE HEALTH LLC      | 2024     |                       |        |                                        | S                    | 327.30        | 2.86            | 16.37          | 0.00  | 0.00          | 346.53    | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 3,951.46      |           |            |
| 8005867                  | 4        | VARIOUS .             |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:     |            |
| CROWN EQUIPMENT CORPORAT | 2024     |                       |        |                                        | F                    | 274.77        | 0.00            | 0.00           | 0.00  | 0.00          | 274.77    | 03/24/2025 |
| CROWN EQUIPMENT CORPORAT | 2024     |                       |        |                                        | S                    | 274.77        | 0.00            | 0.00           | 0.00  | 0.00          | 274.77    | 03/24/2025 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 549.54        |           |            |
| 8005869                  | 90       | VARIOUS .             |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       | DUE DATE:     | CODE:     |            |
| CROWN EQUIPMENT CORPORAT | 2024     |                       |        |                                        | F                    | 241.19        | 0.00            | 0.00           | 0.00  | 0.00          | 241.19    | 03/24/2025 |
| CROWN EQUIPMENT CORPORAT | 2024     |                       |        |                                        | S                    | 241.19        | 0.00            | 0.00           | 0.00  | 0.00          | 241.19    | 03/24/2025 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 482.38        |           |            |
| 8005876                  | 5412     | COVINGTON HWY STE E   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:     |            |
| MR NARDOS LLC            | 2017     | 1977-0008             |        |                                        | F                    | 191.97        | 112.66          | 9.60           | 0.00  | 0.00          | 314.23    | 10/02/2017 |
| MR NARDOS LLC            | 2017     | 1977-0008             |        |                                        | S                    | 191.97        | 112.66          | 9.60           | 30.50 | 20.00         | 364.73    | 11/15/2017 |
| MR NARDOS LLC            | 2018     | 2140-0496             |        |                                        | F                    | 178.80        | 91.52           | 8.94           | 0.00  | 0.00          | 279.26    | 10/01/2018 |
| MR NARDOS LLC            | 2018     | 2140-0496             |        |                                        | S                    | 178.80        | 91.52           | 8.94           | 30.50 | 20.00         | 329.76    | 11/15/2018 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 1,287.98      |           |            |
| 8005900                  | 4        | VARIOUS .             |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:     |            |
| TRANE US INC.            | 2024     |                       |        |                                        | F                    | 691.17        | 0.00            | 0.00           | 0.00  | 0.00          | 691.17    | 03/24/2025 |
| TRANE US INC.            | 2024     |                       |        |                                        | S                    | 691.17        | 0.00            | 0.00           | 0.00  | 0.00          | 691.17    | 03/24/2025 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 1,382.34      |           |            |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |                |        | Page 1947       |            |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|--------------|-----------------|----------------|--------|-----------------|------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |                |        |                 |            |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |
| 8005916                  | 3480     | OAKCLIFF RD # 1E     |        |                                        | TAX DISTRICT:        |              | 44A             | DORAVLLE ANX   |        | DUE DATE: CODE: |            |
| WEGMAN ASSOCIATES INC    | 2017     | 1977-0009            |        | F                                      | 648.09               | 380.34       | 32.40           | 0.00           | 0.00   | 1,060.83        | 10/02/2017 |
| WEGMAN ASSOCIATES INC    | 2017     | 1977-0009            |        | S                                      | 648.09               | 380.34       | 32.40           | 30.50          | 20.00  | 1,111.33        | 11/15/2017 |
| WEGMAN ASSOCIATES INC    | 2018     | 2140-0497            |        | F                                      | 618.86               | 316.77       | 30.94           | 0.00           | 0.00   | 966.57          | 10/01/2018 |
| WEGMAN ASSOCIATES INC    | 2018     | 2140-0497            |        | S                                      | 618.86               | 316.77       | 30.94           | 30.50          | 20.00  | 1,017.07        | 11/15/2018 |
| WEGMAN ASSOCIATES INC    | 2019     | 2270-0043            |        | F                                      | 581.53               | 248.26       | 29.08           | 0.00           | 0.00   | 858.87          | 09/30/2019 |
| WEGMAN ASSOCIATES INC    | 2019     | 2270-0043            |        | S                                      | 581.53               | 248.26       | 29.08           | 30.50          | 20.00  | 909.37          | 11/15/2019 |
| WEGMAN ASSOCIATES INC    | 2020     | 2363-0353            |        | F                                      | 560.00               | 186.90       | 28.00           | 0.00           | 0.00   | 774.90          | 04/24/2021 |
| WEGMAN ASSOCIATES INC    | 2020     | 2363-0353            |        | S                                      | 560.00               | 186.90       | 28.00           | 28.00          | 130.00 | 932.90          | 04/24/2021 |
| WEGMAN ASSOCIATES INC    | 2021     | 2464-0242            |        | F                                      | 542.89               | 155.73       | 27.14           | 0.00           | 0.00   | 725.76          | 09/30/2021 |
| WEGMAN ASSOCIATES INC    | 2021     | 2464-0242            |        | S                                      | 542.89               | 155.73       | 27.14           | 28.00          | 20.00  | 773.76          | 11/15/2021 |
| WEGMAN ASSOCIATES INC    | 2022     | 2589-0367            |        | F                                      | 536.71               | 120.41       | 26.84           | 0.00           | 0.00   | 683.96          | 09/30/2022 |
| WEGMAN ASSOCIATES INC    | 2022     | 2589-0367            |        | S                                      | 536.71               | 120.41       | 26.84           | 28.00          | 20.00  | 731.96          | 11/15/2022 |
| WEGMAN ASSOCIATES INC    | 2023     | 2717-0292            |        | F                                      | 513.93               | 63.15        | 25.70           | 0.00           | 0.00   | 602.78          | 10/02/2023 |
| WEGMAN ASSOCIATES INC    | 2023     | 2717-0292            |        | S                                      | 513.93               | 63.15        | 25.70           | 28.00          | 20.00  | 650.78          | 11/15/2023 |
| WEGMAN ASSOCIATES INC    | 2024     |                      |        | F                                      | 517.68               | 4.53         | 25.88           | 0.00           | 0.00   | 548.09          | 09/30/2024 |
| WEGMAN ASSOCIATES INC    | 2024     |                      |        | S                                      | 517.68               | 4.53         | 25.88           | 0.00           | 0.00   | 548.09          | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |                |        | 12,897.02       |            |
| 8005924                  | 3407     | ARCHWOOD DR          |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE: CODE: |            |
| NORTH GEORGIA BAND INSTF | 2022     | 2589-0369            |        | F                                      | 279.01               | 62.59        | 13.95           | 0.00           | 0.00   | 355.55          | 09/30/2022 |
| NORTH GEORGIA BAND INSTF | 2022     | 2589-0369            |        | S                                      | 279.01               | 62.59        | 13.95           | 28.00          | 20.00  | 403.55          | 11/15/2022 |
| NORTH GEORGIA BAND INSTF | 2023     | 2717-0293            |        | F                                      | 271.83               | 33.40        | 13.59           | 0.00           | 0.00   | 318.82          | 10/02/2023 |
| NORTH GEORGIA BAND INSTF | 2023     | 2717-0293            |        | S                                      | 271.83               | 33.40        | 13.59           | 28.00          | 20.00  | 366.82          | 11/15/2023 |
| NORTH GEORGIA BAND INSTF | 2024     |                      |        | F                                      | 268.26               | 2.35         | 13.41           | 0.00           | 0.00   | 284.02          | 09/30/2024 |
| NORTH GEORGIA BAND INSTF | 2024     |                      |        | S                                      | 268.26               | 2.35         | 13.41           | 0.00           | 0.00   | 284.02          | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |                |        | 2,012.78        |            |
| 8005930                  | 4        | VARIOUS              |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE: CODE: |            |
| BRIGHT STAR AMUSEMENT LL | 2018     | 2140-0498            |        | F                                      | 240.90               | 123.31       | 12.05           | 0.00           | 0.00   | 376.26          | 10/01/2018 |
| BRIGHT STAR AMUSEMENT LL | 2018     | 2140-0498            |        | S                                      | 240.90               | 123.31       | 12.05           | 30.50          | 20.00  | 426.76          | 11/15/2018 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |                |        | 803.02          |            |
| 8005930                  | 4        | VARIOUS              |        |                                        | TAX DISTRICT:        |              | 44              | DORAVILLE      |        | DUE DATE: CODE: |            |
| BRIGHT STAR AMUSEMENT LL | 2021     | 2464-0243            |        | F                                      | 254.71               | 73.07        | 12.74           | 0.00           | 0.00   | 340.52          | 09/30/2021 |
| BRIGHT STAR AMUSEMENT LL | 2021     | 2464-0243            |        | S                                      | 254.71               | 73.07        | 12.74           | 28.00          | 20.00  | 388.52          | 11/15/2021 |
| BRIGHT STAR AMUSEMENT LL | 2022     | 2589-0370            |        | F                                      | 199.25               | 44.70        | 9.96            | 0.00           | 0.00   | 253.91          | 09/30/2022 |
| BRIGHT STAR AMUSEMENT LL | 2022     | 2589-0370            |        | S                                      | 199.25               | 44.70        | 9.96            | 28.00          | 20.00  | 301.91          | 11/15/2022 |
| BRIGHT STAR AMUSEMENT LL | 2023     | 2717-0294            |        | F                                      | 145.12               | 17.83        | 7.26            | 0.00           | 0.00   | 170.21          | 10/02/2023 |
| BRIGHT STAR AMUSEMENT LL | 2023     | 2717-0294            |        | S                                      | 145.12               | 17.83        | 7.26            | 28.00          | 20.00  | 218.21          | 11/15/2023 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |                |        | 1,673.28        |            |
| 8005934                  | 5317     | PEACHTREE BLVD # T62 |        |                                        | TAX DISTRICT:        |              | 24              | CHAMBLEE       |        | DUE DATE: CODE: |            |
| BACON'S HEIR LLC         | 2020     | 2363-0355            | FP     | F                                      | 70.54                | 24.65        | 3.53            | 0.00           | 0.00   | 98.72           | 09/30/2020 |
| BACON'S HEIR LLC         | 2020     | 2363-0355            | FP     | S                                      | 70.54                | 24.65        | 3.53            | 28.00          | 130.00 | 256.72          | 11/16/2020 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |                |        | 355.44          |            |
| 8005945                  | 5855     | BUFORD HWY NE # E 30 |        |                                        | TAX DISTRICT:        |              | 44A             | DORAVLLE ANX   |        | DUE DATE: CODE: |            |
| KM DORAVILLE LLC         | 2021     | 2464-0248            |        | F                                      | 266.64               | 76.49        | 13.33           | 0.00           | 0.00   | 356.46          | 09/30/2021 |
| KM DORAVILLE LLC         | 2021     | 2464-0248            |        | S                                      | 266.64               | 76.49        | 13.33           | 28.00          | 20.00  | 404.46          | 11/15/2021 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |                |        | 760.92          |            |
| 8005949                  | 80       | VARIOUS .            |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST     |        | DUE DATE: CODE: |            |
| TOYOTA INDUSTRIES COMMER | 2023     |                      |        | S                                      | 35.74                | 4.08         | 1.79            | 4.11           | 2.94   | 48.66           | 02/03/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                 |                |        | 48.66           |            |

| DQ205GADEK              |          | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |               |                 |                |        |               | Page 1948  |       |
|-------------------------|----------|----------------------------------------|-------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25       |          | PENALTY/INTEREST DATE 01/31/25         |                   |                      |               |                 |                |        |               |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG                              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>8005965</b>          | 4215     | THURMAN RD 30288                       |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SUMMERLIN TRUCKS        | 2019     | 2270-0046                              | F                 | 633.53               | 270.45        | 31.68           | 0.00           | 0.00   | 935.66        | 09/30/2019 |       |
| SUMMERLIN TRUCKS        | 2019     | 2270-0046                              | S                 | 633.53               | 270.45        | 31.68           | 30.50          | 20.00  | 986.16        | 11/15/2019 |       |
| SUMMERLIN TRUCKS        | 2020     | 2363-0357                              | F                 | 567.58               | 189.43        | 28.38           | 0.00           | 0.00   | 785.39        | 04/24/2021 |       |
| SUMMERLIN TRUCKS        | 2020     | 2363-0357                              | S                 | 567.58               | 189.43        | 28.38           | 28.00          | 130.00 | 943.39        | 04/24/2021 |       |
| SUMMERLIN TRUCKS        | 2021     | 2464-0249                              | F                 | 538.35               | 154.43        | 26.92           | 0.00           | 0.00   | 719.70        | 09/30/2021 |       |
| SUMMERLIN TRUCKS        | 2021     | 2464-0249                              | S                 | 538.35               | 154.43        | 26.92           | 28.00          | 20.00  | 767.70        | 11/15/2021 |       |
| SUMMERLIN TRUCKS        | 2022     | 2589-0372                              | F                 | 465.32               | 104.39        | 23.27           | 0.00           | 0.00   | 592.98        | 09/30/2022 |       |
| SUMMERLIN TRUCKS        | 2022     | 2589-0372                              | S                 | 465.32               | 104.39        | 23.27           | 28.00          | 20.00  | 640.98        | 11/15/2022 |       |
| SUMMERLIN TRUCKS        | 2023     | 2717-0295                              | F                 | 384.34               | 47.23         | 19.22           | 0.00           | 0.00   | 450.79        | 10/02/2023 |       |
| SUMMERLIN TRUCKS        | 2023     | 2717-0295                              | S                 | 384.34               | 47.23         | 19.22           | 28.00          | 20.00  | 498.79        | 11/15/2023 |       |
| SUMMERLIN TRUCKS        | 2024     |                                        | F                 | 303.89               | 2.66          | 15.19           | 0.00           | 0.00   | 321.74        | 09/30/2024 |       |
| SUMMERLIN TRUCKS        | 2024     |                                        | S                 | 303.89               | 2.66          | 15.19           | 0.00           | 0.00   | 321.74        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                                        |                   |                      |               |                 |                |        | 7,965.02      |            |       |
| <b>8005984</b>          | 5002     | N ROYAL ATLANTA DR S                   |                   |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| MAPE GLOBAL ENTERPRISE, | 2024     |                                        | F                 | 253.07               | 2.21          | 12.65           | 0.00           | 0.00   | 267.93        | 09/30/2024 |       |
| MAPE GLOBAL ENTERPRISE, | 2024     |                                        | S                 | 253.07               | 2.21          | 12.65           | 0.00           | 0.00   | 267.93        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                                        |                   |                      |               |                 |                |        | 535.86        |            |       |
| <b>8005986</b>          | 4775     | BUFORD HWY NE STE 10                   |                   |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| SNL INVESTMENTS LLC     | 2017     | 1977-0011                              | S                 | 0.15                 | 0.09          | 0.01            | 0.06           | 0.04   | 0.35          | 11/15/2017 |       |
| GRAND TOTAL DUE         |          |                                        |                   |                      |               |                 |                |        | 0.35          |            |       |
| <b>8005993</b>          | 4420     | HUGH HOWELL RD # C-4                   |                   |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| IMPRESSIVE BRANDS LLC   | 2023     | 2717-0296                              | F                 | 271.01               | 33.30         | 13.55           | 0.00           | 0.00   | 317.86        | 10/02/2023 |       |
| IMPRESSIVE BRANDS LLC   | 2023     | 2717-0296                              | S                 | 271.01               | 33.30         | 13.55           | 28.00          | 20.00  | 365.86        | 11/15/2023 |       |
| IMPRESSIVE BRANDS LLC   | 2024     |                                        | F                 | 251.82               | 2.20          | 12.59           | 0.00           | 0.00   | 266.61        | 09/30/2024 |       |
| IMPRESSIVE BRANDS LLC   | 2024     |                                        | S                 | 251.82               | 2.20          | 12.59           | 0.00           | 0.00   | 266.61        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                                        |                   |                      |               |                 |                |        | 1,216.94      |            |       |
| <b>8005995</b>          | 6107     | MEMORIAL DR                            |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ENTERPRISE RENT-A-CAR - | 2020     | 2363-0358                              | F                 | 8.65                 | 2.89          | 0.43            | 0.00           | 0.00   | 11.97         | 04/24/2021 |       |
| ENTERPRISE RENT-A-CAR - | 2020     | 2363-0358                              | S                 | 8.65                 | 2.89          | 0.43            | 18.00          | 20.00  | 49.97         | 04/24/2021 |       |
| ENTERPRISE RENT-A-CAR - | 2021     | 2464-0252                              | S                 | 0.00                 | 0.00          | 0.00            | 18.00          | 20.00  | 38.00         | 08/26/2022 |       |
| ENTERPRISE RENT-A-CAR - | 2022     | 2589-0374                              | F                 | 5.23                 | 1.17          | 0.26            | 0.00           | 0.00   | 6.66          | 09/30/2022 |       |
| ENTERPRISE RENT-A-CAR - | 2022     | 2589-0374                              | S                 | 5.23                 | 1.17          | 0.26            | 18.00          | 20.00  | 44.66         | 11/15/2022 |       |
| GRAND TOTAL DUE         |          |                                        |                   |                      |               |                 |                |        | 151.26        |            |       |
| <b>8006000</b>          | 335      | W PONCE DE LOEN AVE S                  |                   |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| FOUND CO DECATUR LLC    | 2021     | 2464-0253                              | S                 | 0.00                 | 0.00          | 0.00            | 18.00          | 20.00  | 38.00         | 11/15/2021 |       |
| GRAND TOTAL DUE         |          |                                        |                   |                      |               |                 |                |        | 38.00         |            |       |
| <b>8006003</b>          | 2289     | N DRUID HILLS RD STE                   |                   |                      | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |        |               | DUE DATE:  | CODE: |
| MOBITEK LLC (N DRUID)   | 2017     | 1977-0014                              | F                 | 105.68               | 62.02         | 5.28            | 0.00           | 0.00   | 172.98        | 10/02/2017 |       |
| MOBITEK LLC (N DRUID)   | 2017     | 1977-0014                              | S                 | 105.68               | 62.02         | 5.28            | 30.50          | 20.00  | 223.48        | 11/15/2017 |       |
| GRAND TOTAL DUE         |          |                                        |                   |                      |               |                 |                |        | 396.46        |            |       |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       | Page 1949     |                     |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|---------------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |       |               |                     |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                     |
| 8006004                  | 4500     | HUGH HOWELL RD STE 1 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE: CODE:     |
| GLOBAL EMPLOYMENT SOLUTI | 2017     |                      |        | 1977-0015                              | F                    | 179.45        | 105.31          | 8.97           | 0.00  | 0.00          | 293.73 10/02/2017   |
| GLOBAL EMPLOYMENT SOLUTI | 2017     |                      |        | 1977-0015                              | S                    | 179.45        | 105.31          | 8.97           | 30.50 | 20.00         | 344.23 11/15/2017   |
| GLOBAL EMPLOYMENT SOLUTI | 2018     |                      |        | 2140-0500                              | F                    | 165.70        | 84.82           | 8.29           | 0.00  | 0.00          | 258.81 10/01/2018   |
| GLOBAL EMPLOYMENT SOLUTI | 2018     |                      |        | 2140-0500                              | S                    | 165.70        | 84.82           | 8.29           | 30.50 | 20.00         | 309.31 11/15/2018   |
| GLOBAL EMPLOYMENT SOLUTI | 2019     |                      |        | 2270-0048                              | F                    | 150.53        | 64.26           | 7.53           | 0.00  | 0.00          | 222.32 09/30/2019   |
| GLOBAL EMPLOYMENT SOLUTI | 2019     |                      |        | 2270-0048                              | S                    | 150.53        | 64.26           | 7.53           | 30.50 | 20.00         | 272.82 11/15/2019   |
| GLOBAL EMPLOYMENT SOLUTI | 2020     |                      |        | 2363-0359                              | F                    | 135.12        | 45.10           | 6.76           | 0.00  | 0.00          | 186.98 04/24/2021   |
| GLOBAL EMPLOYMENT SOLUTI | 2020     |                      |        | 2363-0359                              | S                    | 135.12        | 45.10           | 6.76           | 28.00 | 130.00        | 344.98 04/24/2021   |
| GLOBAL EMPLOYMENT SOLUTI | 2021     |                      |        | 2464-0254                              | F                    | 124.42        | 35.69           | 6.22           | 0.00  | 0.00          | 166.33 09/30/2021   |
| GLOBAL EMPLOYMENT SOLUTI | 2021     |                      |        | 2464-0254                              | S                    | 124.42        | 35.69           | 6.22           | 28.00 | 20.00         | 214.33 11/15/2021   |
| GLOBAL EMPLOYMENT SOLUTI | 2022     |                      |        | 2589-0375                              | F                    | 106.81        | 23.96           | 5.34           | 0.00  | 0.00          | 136.11 09/30/2022   |
| GLOBAL EMPLOYMENT SOLUTI | 2022     |                      |        | 2589-0375                              | S                    | 106.81        | 23.96           | 5.34           | 28.00 | 20.00         | 184.11 11/15/2022   |
| GLOBAL EMPLOYMENT SOLUTI | 2023     |                      |        | 2717-0297                              | F                    | 92.04         | 11.31           | 4.60           | 0.00  | 0.00          | 107.95 10/02/2023   |
| GLOBAL EMPLOYMENT SOLUTI | 2023     |                      |        | 2717-0297                              | S                    | 92.04         | 11.31           | 4.60           | 28.00 | 20.00         | 155.95 11/15/2023   |
| GLOBAL EMPLOYMENT SOLUTI | 2024     |                      |        |                                        | F                    | 73.09         | 0.64            | 3.65           | 0.00  | 0.00          | 77.38 09/30/2024    |
| GLOBAL EMPLOYMENT SOLUTI | 2024     |                      |        |                                        | S                    | 73.09         | 0.64            | 3.65           | 0.00  | 0.00          | 77.38 11/15/2024    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 3,352.72      |                     |
| 8006008                  | 4426     | HUGH HOWELL RD STE E |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE: CODE:     |
| STEPHEN HAMBY PHD PC     | 2017     |                      |        | 1977-0016                              | F                    | 113.00        | 66.32           | 5.65           | 0.00  | 0.00          | 184.97 10/02/2017   |
| STEPHEN HAMBY PHD PC     | 2017     |                      |        | 1977-0016                              | S                    | 113.00        | 66.32           | 5.65           | 30.50 | 20.00         | 235.47 11/15/2017   |
| STEPHEN HAMBY PHD PC     | 2018     |                      |        | 2140-0501                              | F                    | 116.68        | 59.72           | 5.83           | 0.00  | 0.00          | 182.23 10/01/2018   |
| STEPHEN HAMBY PHD PC     | 2018     |                      |        | 2140-0501                              | S                    | 116.68        | 59.72           | 5.83           | 30.50 | 20.00         | 232.73 11/15/2018   |
| STEPHEN HAMBY PHD PC     | 2019     |                      |        | 2270-0049                              | F                    | 106.84        | 45.61           | 5.34           | 0.00  | 0.00          | 157.79 09/30/2019   |
| STEPHEN HAMBY PHD PC     | 2019     |                      |        | 2270-0049                              | S                    | 106.84        | 45.61           | 5.34           | 30.50 | 20.00         | 208.29 11/15/2019   |
| STEPHEN HAMBY PHD PC     | 2020     |                      |        | 2363-0362                              | F                    | 94.26         | 31.46           | 4.71           | 0.00  | 0.00          | 130.43 04/24/2021   |
| STEPHEN HAMBY PHD PC     | 2020     |                      |        | 2363-0362                              | S                    | 94.26         | 31.46           | 4.71           | 28.00 | 130.00        | 288.43 04/24/2021   |
| STEPHEN HAMBY PHD PC     | 2021     |                      |        | 2464-0255                              | F                    | 85.98         | 24.66           | 4.30           | 0.00  | 0.00          | 114.94 09/30/2021   |
| STEPHEN HAMBY PHD PC     | 2021     |                      |        | 2464-0255                              | S                    | 85.98         | 24.66           | 4.30           | 28.00 | 20.00         | 162.94 11/15/2021   |
| STEPHEN HAMBY PHD PC     | 2022     |                      |        | 2589-0376                              | F                    | 73.27         | 16.44           | 3.66           | 0.00  | 0.00          | 93.37 09/30/2022    |
| STEPHEN HAMBY PHD PC     | 2022     |                      |        | 2589-0376                              | S                    | 73.27         | 16.44           | 3.66           | 28.00 | 20.00         | 141.37 11/15/2022   |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 2,132.96      |                     |
| 8006010                  | 2688     | BOULDER POINTE CT 30 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |
| JENKINS SUMNER           | 2017     |                      |        | 1977-0017                              | F                    | 25.88         | 15.19           | 1.29           | 0.00  | 0.00          | 42.36 10/02/2017    |
| JENKINS SUMNER           | 2017     |                      |        | 1977-0017                              | S                    | 181.22        | 106.35          | 9.06           | 30.50 | 20.00         | 347.13 11/15/2017   |
| JENKINS SUMNER           | 2019     |                      |        | 2270-0050                              | F                    | 180.40        | 77.01           | 9.02           | 0.00  | 0.00          | 266.43 09/30/2019   |
| JENKINS SUMNER           | 2019     |                      |        | 2270-0050                              | S                    | 180.40        | 77.01           | 9.02           | 30.50 | 20.00         | 316.93 11/15/2019   |
| JENKINS SUMNER           | 2021     |                      |        | 2464-0256                              | F                    | 180.39        | 51.75           | 9.02           | 0.00  | 0.00          | 241.16 09/30/2021   |
| JENKINS SUMNER           | 2021     |                      |        | 2464-0256                              | S                    | 180.39        | 51.75           | 9.02           | 28.00 | 20.00         | 289.16 11/15/2021   |
| JENKINS SUMNER           | 2022     |                      |        | 2589-0377                              | F                    | 180.39        | 40.47           | 9.02           | 0.00  | 0.00          | 229.88 09/30/2022   |
| JENKINS SUMNER           | 2022     |                      |        | 2589-0377                              | S                    | 180.39        | 40.47           | 9.02           | 28.00 | 20.00         | 277.88 11/15/2022   |
| JENKINS SUMNER           | 2023     |                      |        | 2717-0298                              | F                    | 179.98        | 22.12           | 9.00           | 0.00  | 0.00          | 211.10 10/02/2023   |
| JENKINS SUMNER           | 2023     |                      |        | 2717-0298                              | S                    | 179.98        | 22.12           | 9.00           | 28.00 | 20.00         | 259.10 11/15/2023   |
| JENKINS SUMNER           | 2024     |                      |        |                                        | F                    | 179.57        | 1.57            | 8.98           | 0.00  | 0.00          | 190.12 09/30/2024   |
| JENKINS SUMNER           | 2024     |                      |        |                                        | S                    | 179.57        | 1.57            | 8.98           | 0.00  | 0.00          | 190.12 11/15/2024   |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 2,861.37      |                     |
| 8006014                  | 80       | VARIOUS              |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: CODE:     |
| CELLCO PARTNERSHIP       | 2024     |                      |        |                                        | F                    | 6,668.41      | 0.00            | 0.00           | 0.00  | 0.00          | 6,668.41 02/17/2025 |
| CELLCO PARTNERSHIP       | 2024     |                      |        |                                        | S                    | 6,668.41      | 0.00            | 0.00           | 0.00  | 0.00          | 6,668.41 02/17/2025 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 13,336.82     |                     |
| 8006017                  | 3112     | MEADOWOOD LN 30341   |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       |               | DUE DATE: CODE:     |
| ANDERSON JAN             | 2019     |                      |        | 2270-0051                              | S                    | 163.00        | 69.58           | 8.15           | 30.50 | 20.00         | 291.23 11/15/2019   |
| ANDERSON JAN             | 2023     |                      |        | 2717-0299                              | F                    | 159.98        | 19.66           | 8.00           | 0.00  | 0.00          | 187.64 10/02/2023   |
| ANDERSON JAN             | 2023     |                      |        | 2717-0299                              | S                    | 159.98        | 19.66           | 8.00           | 28.00 | 20.00         | 235.64 11/15/2023   |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 714.51        |                     |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1950     |                 |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 8006018                  | 1934     | COBBLESTONE CIR NE 3 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE: CODE: |
| BAUMSTARK, JOHN          | 2020     |                      |        | 2363-0363                              | 64.15                | 22.41         | 3.21            | 0.00           | 0.00   | 89.77         | 09/30/2020      |
| BAUMSTARK, JOHN          | 2020     |                      |        | 2363-0363                              | 64.15                | 22.41         | 3.21            | 28.00          | 130.00 | 247.77        | 11/16/2020      |
| BAUMSTARK, JOHN          | 2021     |                      |        | 2464-0258                              | 62.97                | 18.06         | 3.15            | 0.00           | 0.00   | 84.18         | 09/30/2021      |
| BAUMSTARK, JOHN          | 2021     |                      |        | 2464-0258                              | 62.97                | 18.06         | 3.15            | 28.00          | 20.00  | 132.18        | 11/15/2021      |
| BAUMSTARK, JOHN          | 2022     |                      |        | 2589-0378                              | 63.18                | 14.17         | 3.16            | 0.00           | 0.00   | 80.51         | 09/30/2022      |
| BAUMSTARK, JOHN          | 2022     |                      |        | 2589-0378                              | 63.18                | 14.17         | 3.16            | 28.00          | 20.00  | 128.51        | 11/15/2022      |
| BAUMSTARK, JOHN          | 2023     |                      |        | 2717-0300                              | 62.59                | 7.69          | 3.13            | 0.00           | 0.00   | 73.41         | 10/02/2023      |
| BAUMSTARK, JOHN          | 2023     |                      |        | 2717-0300                              | 62.59                | 7.69          | 3.13            | 28.00          | 20.00  | 121.41        | 11/15/2023      |
| BAUMSTARK, JOHN          | 2024     |                      |        |                                        | 63.08                | 0.55          | 3.15            | 0.00           | 0.00   | 66.78         | 09/30/2024      |
| BAUMSTARK, JOHN          | 2024     |                      |        |                                        | 63.08                | 0.55          | 3.15            | 0.00           | 0.00   | 66.78         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,091.30      |                 |
| 8006029                  | 2272     | STREET DE VILLE 3034 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| WALLER STEPHEN           | 2021     |                      |        | 2464-0259                              | 102.09               | 29.29         | 5.10            | 0.00           | 0.00   | 136.48        | 09/30/2021      |
| WALLER STEPHEN           | 2021     |                      |        | 2464-0259                              | 102.09               | 29.29         | 5.10            | 28.00          | 20.00  | 184.48        | 11/15/2021      |
| WALLER STEPHEN           | 2022     |                      |        | 2589-0379                              | 102.09               | 22.90         | 5.10            | 0.00           | 0.00   | 130.09        | 09/30/2022      |
| WALLER STEPHEN           | 2022     |                      |        | 2589-0379                              | 102.09               | 22.90         | 5.10            | 28.00          | 20.00  | 178.09        | 11/15/2022      |
| WALLER STEPHEN           | 2023     |                      |        | 2717-0301                              | 101.86               | 12.52         | 5.09            | 0.00           | 0.00   | 119.47        | 10/02/2023      |
| WALLER STEPHEN           | 2023     |                      |        | 2717-0301                              | 101.86               | 12.52         | 5.09            | 28.00          | 20.00  | 167.47        | 11/15/2023      |
| WALLER STEPHEN           | 2024     |                      |        |                                        | 101.63               | 0.89          | 5.08            | 0.00           | 0.00   | 107.60        | 09/30/2024      |
| WALLER STEPHEN           | 2024     |                      |        |                                        | 101.63               | 0.89          | 5.08            | 0.00           | 0.00   | 107.60        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,131.28      |                 |
| 8006033                  | 2900     | MOUNTAIN INDUSTRIAL  |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |
| RUBY THERAPY DETOX LLC   | 2018     |                      |        | 2140-0502                              | 135.06               | 69.13         | 6.75            | 0.00           | 0.00   | 210.94        | 10/01/2018      |
| RUBY THERAPY DETOX LLC   | 2018     |                      |        | 2140-0502                              | 135.06               | 69.13         | 6.75            | 30.50          | 20.00  | 261.44        | 11/15/2018      |
| RUBY THERAPY DETOX LLC   | 2019     |                      |        | 2270-0053                              | 122.88               | 52.46         | 6.14            | 0.00           | 0.00   | 181.48        | 09/30/2019      |
| RUBY THERAPY DETOX LLC   | 2019     |                      |        | 2270-0053                              | 122.88               | 52.46         | 6.14            | 30.50          | 20.00  | 231.98        | 11/15/2019      |
| RUBY THERAPY DETOX LLC   | 2020     |                      |        | 2363-0367                              | 110.43               | 36.86         | 5.52            | 0.00           | 0.00   | 152.81        | 04/24/2021      |
| RUBY THERAPY DETOX LLC   | 2020     |                      |        | 2363-0367                              | 110.43               | 36.86         | 5.52            | 28.00          | 130.00 | 310.81        | 04/24/2021      |
| RUBY THERAPY DETOX LLC   | 2021     |                      |        | 2464-0260                              | 100.69               | 28.88         | 5.03            | 0.00           | 0.00   | 134.60        | 09/30/2021      |
| RUBY THERAPY DETOX LLC   | 2021     |                      |        | 2464-0260                              | 100.69               | 28.88         | 5.03            | 28.00          | 20.00  | 182.60        | 11/15/2021      |
| RUBY THERAPY DETOX LLC   | 2022     |                      |        | 2589-0380                              | 85.08                | 19.09         | 4.25            | 0.00           | 0.00   | 108.42        | 09/30/2022      |
| RUBY THERAPY DETOX LLC   | 2022     |                      |        | 2589-0380                              | 85.08                | 19.09         | 4.25            | 28.00          | 20.00  | 156.42        | 11/15/2022      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 1,931.50      |                 |
| 8006035                  | 5231     | MEMORIAL DR STE K 30 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| T-MOBILE SOUTH, LLC      | 2024     |                      |        |                                        | 17.50                | 0.00          | 0.00            | 0.00           | 0.00   | 17.50         | 02/17/2025      |
| T-MOBILE SOUTH, LLC      | 2024     |                      |        |                                        | 17.50                | 0.00          | 0.00            | 0.00           | 0.00   | 17.50         | 02/17/2025      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 35.00         |                 |
| 8006036                  | 5129     | S ROYAL ATLANTA DR 3 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |
| GLW ENTERPRISES, LLC     | 2022     |                      |        | 2589-0381                              | 66.88                | 15.00         | 3.34            | 0.00           | 0.00   | 85.22         | 09/30/2022      |
| GLW ENTERPRISES, LLC     | 2022     |                      |        | 2589-0381                              | 66.88                | 15.00         | 3.34            | 28.00          | 20.00  | 133.22        | 11/15/2022      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 218.44        |                 |
| 8006061                  | 4754     | N ROYAL ATLANTA DR 3 |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |
| MARUBENI AMERICA CORPORA | 2023     |                      |        | 2717-0303                              | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2023      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 48.00         |                 |
| 8006066                  | 3027     | N DRUID HILLS RD NE  |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE: CODE: |
| TAZIKI'S RESTAURANTS ATL | 2024     |                      |        |                                        | 157.30               | 1.38          | 7.87            | 0.00           | 0.00   | 166.55        | 09/30/2024      |
| TAZIKI'S RESTAURANTS ATL | 2024     |                      |        |                                        | 157.30               | 1.38          | 7.87            | 0.00           | 0.00   | 166.55        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 333.10        |                 |
| 8006075                  | 2256     | FELLOWSHIP RD 30084  |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |
| NOVELTY@2256 INC         | 2017     |                      |        | 1977-0020                              | 212.84               | 124.91        | 10.64           | 0.00           | 0.00   | 348.39        | 10/02/2017      |
| NOVELTY@2256 INC         | 2017     |                      |        | 1977-0020                              | 212.84               | 124.91        | 10.64           | 30.50          | 20.00  | 398.89        | 11/15/2017      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |        | 747.28        |                 |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1951  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>8006078</b>           | 115      | CLAIREMONT AVE 30030  |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |                 | DUE DATE:  | CODE: |
| 10-42 PROERTIES, LLC     | 2019     | 2270-0056             | F                 | 25.13                                  | 10.73         | 1.26            | 0.00           | 0.00   | 37.12           | 09/30/2019 |       |
| 10-42 PROERTIES, LLC     | 2019     | 2270-0056             | S                 | 25.13                                  | 10.73         | 1.26            | 20.50          | 20.00  | 77.62           | 11/15/2019 |       |
| 10-42 PROERTIES, LLC     | 2020     | 2363-0372             | F                 | 22.67                                  | 7.57          | 1.13            | 0.00           | 0.00   | 31.37           | 04/24/2021 |       |
| 10-42 PROERTIES, LLC     | 2020     | 2363-0372             | S                 | 22.67                                  | 7.57          | 1.13            | 18.00          | 130.00 | 179.37          | 04/24/2021 |       |
| 10-42 PROERTIES, LLC     | 2021     | 2464-0262             | F                 | 18.67                                  | 5.36          | 0.93            | 0.00           | 0.00   | 24.96           | 09/30/2021 |       |
| 10-42 PROERTIES, LLC     | 2021     | 2464-0262             | S                 | 18.67                                  | 5.36          | 0.93            | 18.00          | 20.00  | 62.96           | 11/15/2021 |       |
| 10-42 PROERTIES, LLC     | 2022     | 2589-0383             | F                 | 15.99                                  | 3.59          | 0.80            | 0.00           | 0.00   | 20.38           | 09/30/2022 |       |
| 10-42 PROERTIES, LLC     | 2022     | 2589-0383             | S                 | 15.99                                  | 3.59          | 0.80            | 18.00          | 20.00  | 58.38           | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>492.16</b>   |            |       |
| <b>8006081</b>           | 1455     | MONTREAL RD 30084     |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| CURRIE MEDICAL SPECIALTY | 2022     | 2589-0384             | F                 | 136.22                                 | 30.56         | 6.81            | 0.00           | 0.00   | 173.59          | 09/30/2022 |       |
| CURRIE MEDICAL SPECIALTY | 2022     | 2589-0384             | S                 | 136.22                                 | 30.56         | 6.81            | 28.00          | 20.00  | 221.59          | 11/15/2022 |       |
| CURRIE MEDICAL SPECIALTY | 2023     | 2717-0304             | F                 | 114.53                                 | 14.07         | 5.73            | 0.00           | 0.00   | 134.33          | 10/02/2023 |       |
| CURRIE MEDICAL SPECIALTY | 2023     | 2717-0304             | S                 | 114.53                                 | 14.07         | 5.73            | 28.00          | 20.00  | 182.33          | 11/15/2023 |       |
| CURRIE MEDICAL SPECIALTY | 2024     |                       | F                 | 79.44                                  | 0.70          | 3.97            | 0.00           | 0.00   | 84.11           | 09/30/2024 |       |
| CURRIE MEDICAL SPECIALTY | 2024     |                       | S                 | 79.44                                  | 0.70          | 3.97            | 0.00           | 0.00   | 84.11           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>880.06</b>   |            |       |
| <b>8006098</b>           | 5126     | S ROYAL ATLANTA DR 3  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| NIEBLING LLC             | 2019     | 2270-0058             | F                 | 189.14                                 | 80.74         | 9.46            | 0.00           | 0.00   | 279.34          | 09/30/2019 |       |
| NIEBLING LLC             | 2019     | 2270-0058             | S                 | 189.14                                 | 80.74         | 9.46            | 30.50          | 20.00  | 329.84          | 11/15/2019 |       |
| NIEBLING LLC             | 2020     | 2363-0374             | F                 | 189.32                                 | 66.14         | 9.47            | 0.00           | 0.00   | 264.93          | 09/30/2020 |       |
| NIEBLING LLC             | 2020     | 2363-0374             | S                 | 189.32                                 | 66.14         | 9.47            | 28.00          | 130.00 | 422.93          | 11/16/2020 |       |
| NIEBLING LLC             | 2021     | 2464-0263             | F                 | 191.69                                 | 54.99         | 9.58            | 0.00           | 0.00   | 256.26          | 09/30/2021 |       |
| NIEBLING LLC             | 2021     | 2464-0263             | S                 | 191.69                                 | 54.99         | 9.58            | 28.00          | 20.00  | 304.26          | 11/15/2021 |       |
| NIEBLING LLC             | 2022     | 2589-0385             | F                 | 188.84                                 | 42.36         | 9.44            | 0.00           | 0.00   | 240.64          | 09/30/2022 |       |
| NIEBLING LLC             | 2022     | 2589-0385             | S                 | 188.84                                 | 42.36         | 9.44            | 28.00          | 20.00  | 288.64          | 11/15/2022 |       |
| NIEBLING LLC             | 2023     | 2717-0305             | F                 | 194.88                                 | 23.95         | 9.74            | 0.00           | 0.00   | 228.57          | 10/02/2023 |       |
| NIEBLING LLC             | 2023     | 2717-0305             | S                 | 194.88                                 | 23.95         | 9.74            | 28.00          | 20.00  | 276.57          | 11/15/2023 |       |
| NIEBLING LLC             | 2024     |                       | F                 | 194.09                                 | 1.70          | 9.70            | 0.00           | 0.00   | 205.49          | 09/30/2024 |       |
| NIEBLING LLC             | 2024     |                       | S                 | 194.09                                 | 1.70          | 9.70            | 0.00           | 0.00   | 205.49          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>3,302.96</b> |            |       |
| <b>8006102</b>           | 2899     | N DECATUR RD STE C 3  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| UNLIMITED LTE, INC       | 2024     |                       | F                 | 351.95                                 | 3.08          | 17.60           | 0.00           | 0.00   | 372.63          | 09/30/2024 |       |
| UNLIMITED LTE, INC       | 2024     |                       | S                 | 351.95                                 | 3.08          | 17.60           | 0.00           | 0.00   | 372.63          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>745.26</b>   |            |       |
| <b>8006104</b>           | 2400     | MELLON CT 30035       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| MASTERACK MANUFACTURING  | 2020     | 2363-0375             | S                 | 152.96                                 | 53.44         | 7.65            | 23.71          | 110.07 | 347.83          | 11/16/2020 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>347.83</b>   |            |       |
| <b>8006109</b>           | 2607     | LAWRENCEVILLE HWY 30  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CILANTRO LLC             | 2023     | 2717-0306             | F                 | 233.16                                 | 28.65         | 11.66           | 0.00           | 0.00   | 273.47          | 10/02/2023 |       |
| CILANTRO LLC             | 2023     | 2717-0306             | S                 | 233.16                                 | 28.65         | 11.66           | 28.00          | 20.00  | 321.47          | 11/15/2023 |       |
| CILANTRO LLC             | 2024     |                       | F                 | 204.67                                 | 1.79          | 10.23           | 0.00           | 0.00   | 216.69          | 09/30/2024 |       |
| CILANTRO LLC             | 2024     |                       | S                 | 204.67                                 | 1.79          | 10.23           | 0.00           | 0.00   | 216.69          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>1,028.32</b> |            |       |
| <b>8006110</b>           | 224      | N DECATUR RD 30033 59 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| IZAANLLC                 | 2018     | 2140-0504             | F                 | 147.96                                 | 75.73         | 7.40            | 0.00           | 0.00   | 231.09          | 10/01/2018 |       |
| IZAANLLC                 | 2018     | 2140-0504             | S                 | 147.96                                 | 75.73         | 7.40            | 30.50          | 20.00  | 281.59          | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>512.68</b>   |            |       |
| <b>8006118</b>           | 6675     | PEACHTREE INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 44A             | DORAVILLE ANX  |        |                 | DUE DATE:  | CODE: |
| AMK DIAMONDS LLC         | 2018     | 2140-0505             | FP F              | 980.94                                 | 502.10        | 49.05           | 0.00           | 0.00   | 1,532.09        | 10/01/2018 |       |
| AMK DIAMONDS LLC         | 2018     | 2140-0505             | FP S              | 980.94                                 | 502.10        | 49.05           | 30.50          | 20.00  | 1,582.59        | 11/15/2018 |       |
| AMK DIAMONDS LLC         | 2019     | 2270-0060             | FP F              | 979.10                                 | 417.98        | 48.96           | 0.00           | 0.00   | 1,446.04        | 09/30/2019 |       |
| AMK DIAMONDS LLC         | 2019     | 2270-0060             | FP S              | 979.10                                 | 417.98        | 48.96           | 30.50          | 20.00  | 1,496.54        | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | <b>6,057.26</b> |            |       |

| DQ205GADEK               |          |                          |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |                |        |               | Page 1952  |       |
|--------------------------|----------|--------------------------|-------------------|----------------------------------------|------------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                          |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG                | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>8006131</b>           | 4730     | HAMMERMILL RD STE A      |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER         |        |               | DUE DATE:  | CODE: |
| ADVANCE AERO-TECH, INC   | 2020     |                          | F                 | 2,230.23                               | 744.34           | 111.51          | 0.00           | 0.00   | 3,086.08      | 04/24/2021 |       |
| ADVANCE AERO-TECH, INC   | 2020     |                          | S                 | 2,230.23                               | 744.34           | 111.51          | 28.00          | 20.00  | 3,134.08      | 04/24/2021 |       |
| ADVANCE AERO-TECH, INC   | 2021     | 2464-0264                | F                 | 2,193.71                               | 629.29           | 109.69          | 0.00           | 0.00   | 2,932.69      | 09/30/2021 |       |
| ADVANCE AERO-TECH, INC   | 2021     | 2464-0264                | S                 | 2,193.71                               | 629.29           | 109.69          | 28.00          | 20.00  | 2,980.69      | 11/15/2021 |       |
| ADVANCE AERO-TECH, INC   | 2022     | 2589-0388                | F                 | 2,090.71                               | 469.03           | 104.54          | 0.00           | 0.00   | 2,664.28      | 09/30/2022 |       |
| ADVANCE AERO-TECH, INC   | 2022     | 2589-0388                | S                 | 2,090.71                               | 469.03           | 104.54          | 28.00          | 20.00  | 2,712.28      | 11/15/2022 |       |
| ADVANCE AERO-TECH, INC   | 2023     | 2717-0307                | F                 | 2,085.02                               | 256.21           | 104.25          | 0.00           | 0.00   | 2,445.48      | 10/02/2023 |       |
| ADVANCE AERO-TECH, INC   | 2023     | 2717-0307                | S                 | 2,085.02                               | 256.21           | 104.25          | 28.00          | 20.00  | 2,493.48      | 11/15/2023 |       |
| ADVANCE AERO-TECH, INC   | 2024     |                          | F                 | 2,033.11                               | 17.79            | 101.66          | 0.00           | 0.00   | 2,152.56      | 09/30/2024 |       |
| ADVANCE AERO-TECH, INC   | 2024     |                          | S                 | 2,033.11                               | 17.79            | 101.66          | 0.00           | 0.00   | 2,152.56      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                          |                   |                                        |                  |                 |                |        | 26,754.18     |            |       |
| <b>8006137</b>           | 1391     | ROCK MOUNTAIN BLVD 3     |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER         |        |               | DUE DATE:  | CODE: |
| TVS SUPPLY CHAIN SOLUTIC | 2021     | 2464-0265                | F                 | 150.70                                 | 43.23            | 7.54            | 0.00           | 0.00   | 201.47        | 09/30/2021 |       |
| TVS SUPPLY CHAIN SOLUTIC | 2021     | 2464-0265                | S                 | 150.70                                 | 43.23            | 7.54            | 28.00          | 20.00  | 249.47        | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                          |                   |                                        |                  |                 |                |        | 450.94        |            |       |
| <b>8006138</b>           | 1945     | EXCHANGE STE 400 303     |                   |                                        | TAX DISTRICT: 90 |                 | TUCKER         |        |               | DUE DATE:  | CODE: |
| SAWYER BUSINESS GROUP, I | 2022     | 2589-0389                | F                 | 344.31                                 | 77.24            | 17.22           | 0.00           | 0.00   | 438.77        | 09/30/2022 |       |
| SAWYER BUSINESS GROUP, I | 2022     | 2589-0389                | S                 | 344.31                                 | 77.24            | 17.22           | 28.00          | 20.00  | 486.77        | 11/15/2022 |       |
| SAWYER BUSINESS GROUP, I | 2023     | 2717-0308                | S                 | 339.03                                 | 41.66            | 16.95           | 28.00          | 20.00  | 445.64        | 11/15/2023 |       |
| SAWYER BUSINESS GROUP, I | 2024     |                          | F                 | 328.39                                 | 2.87             | 16.42           | 0.00           | 0.00   | 347.68        | 09/30/2024 |       |
| SAWYER BUSINESS GROUP, I | 2024     |                          | S                 | 328.39                                 | 2.87             | 16.42           | 0.00           | 0.00   | 347.68        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                          |                   |                                        |                  |                 |                |        | 2,066.54      |            |       |
| <b>8006139</b>           | 44       | VARIOUS                  |                   |                                        | TAX DISTRICT: 44 |                 | DORAVILLE      |        |               | DUE DATE:  | CODE: |
| NISSAN MOTOR ACCEPTANCE  | 2024     |                          | F                 | 703.11                                 | 0.00             | 0.00            | 0.00           | 0.00   | 703.11        | 03/24/2025 |       |
| NISSAN MOTOR ACCEPTANCE  | 2024     |                          | S                 | 703.11                                 | 0.00             | 0.00            | 0.00           | 0.00   | 703.11        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                          |                   |                                        |                  |                 |                |        | 1,406.22      |            |       |
| <b>8006144</b>           |          | PEACHTREE DEKALB APT UNI |                   |                                        | TAX DISTRICT: 24 |                 | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| ASMAN, SANFORD J         | 2020     | 2363-0380                | F                 | 935.18                                 | 326.73           | 46.76           | 0.00           | 0.00   | 1,308.67      | 09/30/2020 |       |
| ASMAN, SANFORD J         | 2020     | 2363-0380                | S                 | 935.18                                 | 326.73           | 46.76           | 28.00          | 130.00 | 1,466.67      | 11/16/2020 |       |
| GRAND TOTAL DUE          |          |                          |                   |                                        |                  |                 |                |        | 2,775.34      |            |       |
| <b>8006154</b>           |          | PEACHTREE DEKALB APT UNI |                   |                                        | TAX DISTRICT: 24 |                 | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| FRANK, JAMES H           | 2019     | 2270-0063                | F                 | 2,495.53                               | 1,065.34         | 124.78          | 0.00           | 0.00   | 3,685.65      | 09/30/2019 |       |
| FRANK, JAMES H           | 2019     | 2270-0063                | S                 | 2,495.53                               | 1,065.34         | 124.78          | 30.50          | 20.00  | 3,736.15      | 11/15/2019 |       |
| FRANK, JAMES H           | 2020     | 2363-0382                | F                 | 2,503.72                               | 874.75           | 125.19          | 0.00           | 0.00   | 3,503.66      | 09/30/2020 |       |
| FRANK, JAMES H           | 2020     | 2363-0382                | S                 | 2,503.72                               | 874.75           | 125.19          | 28.00          | 130.00 | 3,661.66      | 11/16/2020 |       |
| FRANK, JAMES H           | 2021     | 2464-0267                | F                 | 2,463.31                               | 706.63           | 123.17          | 0.00           | 0.00   | 3,293.11      | 09/30/2021 |       |
| FRANK, JAMES H           | 2021     | 2464-0267                | S                 | 2,463.31                               | 706.63           | 123.17          | 28.00          | 20.00  | 3,341.11      | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                          |                   |                                        |                  |                 |                |        | 21,221.34     |            |       |
| <b>8006157</b>           | 1411     | NALLEY CIR               |                   |                                        | TAX DISTRICT: 04 |                 | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ISHERWOOD, ROBERT N      | 2020     | 2363-0383                | S                 | 64.35                                  | 22.48            | 3.22            | 13.46          | 91.07  | 194.58        | 11/16/2020 |       |
| ISHERWOOD, ROBERT N      | 2021     | 2464-0268                | F                 | 133.87                                 | 38.40            | 6.69            | 0.00           | 0.00   | 178.96        | 09/30/2021 |       |
| ISHERWOOD, ROBERT N      | 2021     | 2464-0268                | S                 | 133.87                                 | 38.40            | 6.69            | 28.00          | 20.00  | 226.96        | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                          |                   |                                        |                  |                 |                |        | 600.50        |            |       |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1953  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>8006162</b>           | 2190     | CEDARBROOK CT SE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TERMINUS SAFETY, LLC     | 2017     |                      | F                 | 552.98                                 | 324.52        | 27.65           | 0.00           | 0.00   | 905.15        | 10/02/2017 |       |
| TERMINUS SAFETY, LLC     | 2017     |                      | S                 | 552.98                                 | 324.52        | 27.65           | 30.50          | 20.00  | 955.65        | 11/15/2017 |       |
| TERMINUS SAFETY, LLC     | 2018     | 2140-0509            | F                 | 551.73                                 | 282.41        | 27.59           | 0.00           | 0.00   | 861.73        | 10/01/2018 |       |
| TERMINUS SAFETY, LLC     | 2018     | 2140-0509            | S                 | 551.73                                 | 282.41        | 27.59           | 30.50          | 20.00  | 912.23        | 11/15/2018 |       |
| TERMINUS SAFETY, LLC     | 2019     | 2270-0064            | F                 | 550.47                                 | 235.00        | 27.52           | 0.00           | 0.00   | 812.99        | 09/30/2019 |       |
| TERMINUS SAFETY, LLC     | 2019     | 2270-0064            | S                 | 550.47                                 | 235.00        | 27.52           | 30.50          | 20.00  | 863.49        | 11/15/2019 |       |
| TERMINUS SAFETY, LLC     | 2020     | 2363-0385            | F                 | 550.47                                 | 192.32        | 27.52           | 0.00           | 0.00   | 770.31        | 09/30/2020 |       |
| TERMINUS SAFETY, LLC     | 2020     | 2363-0385            | S                 | 550.47                                 | 192.32        | 27.52           | 28.00          | 130.00 | 928.31        | 11/16/2020 |       |
| TERMINUS SAFETY, LLC     | 2021     | 2464-0269            | F                 | 550.47                                 | 157.91        | 27.52           | 0.00           | 0.00   | 735.90        | 09/30/2021 |       |
| TERMINUS SAFETY, LLC     | 2021     | 2464-0269            | S                 | 550.47                                 | 157.91        | 27.52           | 28.00          | 20.00  | 783.90        | 11/15/2021 |       |
| TERMINUS SAFETY, LLC     | 2022     | 2589-0391            | F                 | 550.47                                 | 123.49        | 27.52           | 0.00           | 0.00   | 701.48        | 09/30/2022 |       |
| TERMINUS SAFETY, LLC     | 2022     | 2589-0391            | S                 | 550.47                                 | 123.49        | 27.52           | 28.00          | 20.00  | 749.48        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 9,980.62      |            |       |
| <b>8006166</b>           | 5500     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| EARLY AUTISM PROJECT, IN | 2022     | 2589-0392            | F                 | 115.13                                 | 25.83         | 5.76            | 0.00           | 0.00   | 146.72        | 09/30/2022 |       |
| EARLY AUTISM PROJECT, IN | 2022     | 2589-0392            | S                 | 115.13                                 | 25.83         | 5.76            | 28.00          | 20.00  | 194.72        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 341.44        |            |       |
| <b>8006166</b>           | 5500     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| EARLY AUTISM PROJECT, IN | 2023     | 2717-0309            | F                 | 92.31                                  | 11.34         | 4.62            | 0.00           | 0.00   | 108.27        | 10/02/2023 |       |
| EARLY AUTISM PROJECT, IN | 2023     | 2717-0309            | S                 | 92.31                                  | 11.34         | 4.62            | 28.00          | 20.00  | 156.27        | 11/15/2023 |       |
| EARLY AUTISM PROJECT, IN | 2024     |                      | F                 | 76.74                                  | 0.67          | 3.84            | 0.00           | 0.00   | 81.25         | 09/30/2024 |       |
| EARLY AUTISM PROJECT, IN | 2024     |                      | S                 | 76.74                                  | 0.67          | 3.84            | 0.00           | 0.00   | 81.25         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 427.04        |            |       |
| <b>8006170</b>           | 3343     | NORTHCREST RD 30340  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MERCIER CHRIS            | 2022     | 2589-0393            | F                 | 72.90                                  | 16.35         | 3.65            | 0.00           | 0.00   | 92.90         | 09/30/2022 |       |
| MERCIER CHRIS            | 2022     | 2589-0393            | S                 | 72.90                                  | 16.35         | 3.65            | 28.00          | 20.00  | 140.90        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 233.80        |            |       |
| <b>8006170</b>           | 3343     | NORTHCREST RD 30340  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| MERCIER CHRIS            | 2023     | 2717-0310            | F                 | 72.74                                  | 8.94          | 3.64            | 0.00           | 0.00   | 85.32         | 10/02/2023 |       |
| MERCIER CHRIS            | 2023     | 2717-0310            | S                 | 72.74                                  | 8.94          | 3.64            | 28.00          | 20.00  | 133.32        | 11/15/2023 |       |
| MERCIER CHRIS            | 2024     |                      | F                 | 72.57                                  | 0.63          | 3.63            | 0.00           | 0.00   | 76.83         | 09/30/2024 |       |
| MERCIER CHRIS            | 2024     |                      | S                 | 72.57                                  | 0.63          | 3.63            | 0.00           | 0.00   | 76.83         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 372.30        |            |       |
| <b>8006177</b>           | 971 N    | HAIRSTON RD          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SOUTHERN ISLAND STORES   | 2018     | 2140-0510            | F                 | 2,789.42                               | 1,427.79      | 139.60          | 0.00           | 2.64   | 4,359.45      | 10/01/2018 | 7     |
| SOUTHERN ISLAND STORES   | 2018     | 2140-0510            | S                 | 2,789.42                               | 1,427.79      | 139.60          | 30.50          | 22.64  | 4,409.95      | 11/15/2018 | 7     |
| SOUTHERN ISLAND STORES   | 2019     | 2270-0066            | F                 | 2,714.32                               | 1,158.74      | 135.72          | 0.00           | 0.00   | 4,008.78      | 09/30/2019 | PO    |
| SOUTHERN ISLAND STORES   | 2019     | 2270-0066            | S                 | 2,714.32                               | 1,158.74      | 135.72          | 30.50          | 20.00  | 4,059.28      | 11/15/2019 | PO    |
| SOUTHERN ISLAND STORES   | 2020     | 2363-0387            | F                 | 2,662.67                               | 888.67        | 133.13          | 0.00           | 0.00   | 3,684.47      | 04/24/2021 | PO    |
| SOUTHERN ISLAND STORES   | 2020     | 2363-0387            | S                 | 2,662.67                               | 888.67        | 133.13          | 28.00          | 130.00 | 3,842.47      | 04/24/2021 | PO    |
| SOUTHERN ISLAND STORES   | 2021     | 2464-0271            | F                 | 2,627.74                               | 753.79        | 131.39          | 0.00           | 0.00   | 3,512.92      | 09/30/2021 | PO    |
| SOUTHERN ISLAND STORES   | 2021     | 2464-0271            | S                 | 2,627.74                               | 753.79        | 131.39          | 28.00          | 20.00  | 3,560.92      | 11/15/2021 | PO    |
| SOUTHERN ISLAND STORES   | 2022     | 2589-0394            | F                 | 2,611.85                               | 585.94        | 130.59          | 0.00           | 0.00   | 3,328.38      | 09/30/2022 |       |
| SOUTHERN ISLAND STORES   | 2022     | 2589-0394            | S                 | 2,611.85                               | 585.94        | 130.59          | 28.00          | 20.00  | 3,376.38      | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 38,143.00     |            |       |
| <b>8006180</b>           |          | PEACHTREE DEKALB APT |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| ENDEAVOR PARTNERS LLC    | 2017     |                      | F                 | 10,246.32                              | 5,949.12      | 512.32          | 0.00           | 0.00   | 16,707.76     | 01/31/2018 |       |
| ENDEAVOR PARTNERS LLC    | 2017     |                      | S                 | 10,246.32                              | 5,949.12      | 512.32          | 28.00          | 20.00  | 16,755.76     | 01/31/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 33,463.52     |            |       |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |              |        |               | Page 1954       |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|--------------|--------|---------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |              |        |               |                 |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE |                 |  |
| 8006185                  | 1270     | ASHFORD XING         |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY     |        |               | DUE DATE: CODE: |  |
| CORE 7 HOLDINGS          | 2017     |                      |        | F                                      | 229.47               | 133.23        | 11.47           | 0.00         | 0.00   | 374.17        | 02/16/2018      |  |
| CORE 7 HOLDINGS          | 2017     |                      |        | S                                      | 229.47               | 133.23        | 11.47           | 30.50        | 20.00  | 424.67        | 02/16/2018      |  |
| CORE 7 HOLDINGS          | 2018     | 2140-0514            |        | F                                      | 223.28               | 114.29        | 11.16           | 0.00         | 0.00   | 348.73        | 10/01/2018      |  |
| CORE 7 HOLDINGS          | 2018     | 2140-0514            |        | S                                      | 223.28               | 114.29        | 11.16           | 30.50        | 20.00  | 399.23        | 11/15/2018      |  |
| CORE 7 HOLDINGS          | 2019     | 2270-0067            |        | F                                      | 218.11               | 93.11         | 10.91           | 0.00         | 0.00   | 322.13        | 09/30/2019      |  |
| CORE 7 HOLDINGS          | 2019     | 2270-0067            |        | S                                      | 218.11               | 93.11         | 10.91           | 30.50        | 20.00  | 372.63        | 11/15/2019      |  |
| CORE 7 HOLDINGS          | 2020     | 2363-0388            |        | F                                      | 216.82               | 72.36         | 10.84           | 0.00         | 0.00   | 300.02        | 04/24/2021      |  |
| CORE 7 HOLDINGS          | 2020     | 2363-0388            |        | S                                      | 216.82               | 72.36         | 10.84           | 28.00        | 130.00 | 458.02        | 04/24/2021      |  |
| CORE 7 HOLDINGS          | 2021     | 2464-0272            |        | F                                      | 212.74               | 61.03         | 10.64           | 0.00         | 0.00   | 284.41        | 09/30/2021      |  |
| CORE 7 HOLDINGS          | 2021     | 2464-0272            |        | S                                      | 212.74               | 61.03         | 10.64           | 28.00        | 20.00  | 332.41        | 11/15/2021      |  |
| CORE 7 HOLDINGS          | 2022     | 2589-0395            |        | F                                      | 212.17               | 47.60         | 10.61           | 0.00         | 0.00   | 270.38        | 09/30/2022      |  |
| CORE 7 HOLDINGS          | 2022     | 2589-0395            |        | S                                      | 212.17               | 47.60         | 10.61           | 28.00        | 20.00  | 318.38        | 11/15/2022      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 4,205.18      |                 |  |
| 8006185                  | 1270     | ASHFORD XING 30346   |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY     |        |               | DUE DATE: CODE: |  |
| RUMI'S FOODS LLC         | 2024     |                      |        | F                                      | 263.17               | 2.30          | 13.16           | 0.00         | 0.00   | 278.63        | 09/30/2024      |  |
| RUMI'S FOODS LLC         | 2024     |                      |        | S                                      | 263.17               | 2.30          | 13.16           | 0.00         | 0.00   | 278.63        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 557.26        |                 |  |
| 8006189                  | 2065     | PEACHTREE INDUSTRIAL |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE     |        |               | DUE DATE: CODE: |  |
| NANDINA HOME AND DESIGN  | 2024     |                      |        | F                                      | 582.27               | 5.09          | 29.11           | 0.00         | 0.00   | 616.47        | 09/30/2024      |  |
| NANDINA HOME AND DESIGN  | 2024     |                      |        | S                                      | 582.27               | 5.09          | 29.11           | 0.00         | 0.00   | 616.47        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 1,232.94      |                 |  |
| 8006190                  | 2080     | PEACTREE INDUSTRIAL  |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE     |        |               | DUE DATE: CODE: |  |
| GAMEDAY FITNESS INC      | 2023     | 2717-0311            |        | F                                      | 69.79                | 8.58          | 3.49            | 0.00         | 0.00   | 81.86         | 10/02/2023      |  |
| GAMEDAY FITNESS INC      | 2023     | 2717-0311            |        | S                                      | 69.79                | 8.58          | 3.49            | 28.00        | 20.00  | 129.86        | 11/15/2023      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 211.72        |                 |  |
| 8006193                  | 3149     | OAKCLIFF INDUSTRIAL  |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX |        |               | DUE DATE: CODE: |  |
| PAT DOTSON BUILDER INC   | 2018     | 2270-0070            |        | F                                      | 32.41                | 15.21         | 1.62            | 0.00         | 0.00   | 49.24         | 07/17/2019      |  |
| PAT DOTSON BUILDER INC   | 2018     | 2270-0070            |        | S                                      | 32.41                | 15.21         | 1.62            | 20.50        | 20.00  | 89.74         | 07/17/2019      |  |
| PAT DOTSON BUILDER INC   | 2020     | 2363-0390            |        | F                                      | 167.54               | 55.92         | 8.38            | 0.00         | 0.00   | 231.84        | 04/24/2021      |  |
| PAT DOTSON BUILDER INC   | 2020     | 2363-0390            |        | S                                      | 167.54               | 55.92         | 8.38            | 28.00        | 130.00 | 389.84        | 04/24/2021      |  |
| PAT DOTSON BUILDER INC   | 2021     | 2464-0274            |        | F                                      | 140.13               | 40.20         | 7.01            | 0.00         | 0.00   | 187.34        | 09/30/2021      |  |
| PAT DOTSON BUILDER INC   | 2021     | 2464-0274            |        | S                                      | 140.13               | 40.20         | 7.01            | 28.00        | 20.00  | 235.34        | 11/15/2021      |  |
| PAT DOTSON BUILDER INC   | 2022     | 2589-0396            |        | F                                      | 120.17               | 26.96         | 6.01            | 0.00         | 0.00   | 153.14        | 09/30/2022      |  |
| PAT DOTSON BUILDER INC   | 2022     | 2589-0396            |        | S                                      | 120.17               | 26.96         | 6.01            | 28.00        | 20.00  | 201.14        | 11/15/2022      |  |
| PAT DOTSON BUILDER INC   | 2023     | 2717-0312            |        | F                                      | 100.55               | 12.36         | 5.03            | 0.00         | 0.00   | 117.94        | 10/02/2023      |  |
| PAT DOTSON BUILDER INC   | 2023     | 2717-0312            |        | S                                      | 100.55               | 12.36         | 5.03            | 28.00        | 20.00  | 165.94        | 11/15/2023      |  |
| PAT DOTSON BUILDER INC   | 2024     |                      |        | F                                      | 83.19                | 0.73          | 4.16            | 0.00         | 0.00   | 88.08         | 09/30/2024      |  |
| PAT DOTSON BUILDER INC   | 2024     |                      |        | S                                      | 83.19                | 0.73          | 4.16            | 0.00         | 0.00   | 88.08         | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 1,997.66      |                 |  |
| 8006195                  | 3217     | OAKCLIFF INDUSTRIAL  |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX |        |               | DUE DATE: CODE: |  |
| GCF GEAR                 | 2018     | 2140-0516            |        | F                                      | 1,495.34             | 765.40        | 74.77           | 0.00         | 0.00   | 2,335.51      | 10/01/2018      |  |
| GCF GEAR                 | 2018     | 2140-0516            |        | S                                      | 1,495.34             | 765.40        | 74.77           | 30.50        | 20.00  | 2,386.01      | 11/15/2018      |  |
| GCF GEAR LLC             | 2019     | 2270-0071            |        | F                                      | 1,480.20             | 631.90        | 74.01           | 0.00         | 0.00   | 2,186.11      | 09/30/2019      |  |
| GCF GEAR LLC             | 2019     | 2270-0071            |        | S                                      | 1,480.20             | 631.90        | 74.01           | 30.50        | 20.00  | 2,236.61      | 11/15/2019      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 9,144.24      |                 |  |
| 8006196                  | 3150     | OAKCLIFF INDUSTRIAL  |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX |        |               | DUE DATE: CODE: |  |
| MOSQUITO NIX             | 2024     |                      |        | F                                      | 124.79               | 1.09          | 6.24            | 0.00         | 0.00   | 132.12        | 09/30/2024      |  |
| MOSQUITO NIX             | 2024     |                      |        | S                                      | 124.79               | 1.09          | 6.24            | 0.00         | 0.00   | 132.12        | 11/15/2024      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 264.24        |                 |  |
| 8006197                  | 3190     | NE EXPY STE 110 3034 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |               | DUE DATE: CODE: |  |
| GOVERNMENT CONTRACTORS A | 2020     | 2363-0391            |        | S                                      | 0.00                 | 0.00          | 0.00            | 28.00        | 20.00  | 48.00         | 11/16/2020      |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 48.00         |                 |  |

| DQ205GADEK               |                         |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        |               | Page 1955  |  |
|--------------------------|-------------------------|-----------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|--|
| RUN DATE                 |                         | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      |              | 01/31/25        |             |        |               |            |  |
| OWNER NAME               | TAX YEAR                | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |  |
| 8006198                  | 305 TOWN BLVD STE Q320  |           |        | 30                                     | TAX DISTRICT:        |              | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |  |
| TIN CAN OYSTER BAR       | 2018                    | 2140-0517 |        | F                                      | 415.71               | 212.79       | 20.79           | 0.00        | 0.00   | 649.29        | 10/01/2018 |  |
| TIN CAN OYSTER BAR       | 2018                    | 2140-0517 |        | S                                      | 415.71               | 212.79       | 20.79           | 30.50       | 20.00  | 699.79        | 11/15/2018 |  |
| TIN CAN OYSTER BAR       | 2019                    | 2270-0072 |        | F                                      | 386.70               | 165.08       | 19.34           | 0.00        | 0.00   | 571.12        | 09/30/2019 |  |
| TIN CAN OYSTER BAR       | 2019                    | 2270-0072 |        | S                                      | 386.70               | 165.08       | 19.34           | 30.50       | 20.00  | 621.62        | 11/15/2019 |  |
| GRAND TOTAL DUE          |                         |           |        |                                        |                      |              |                 |             |        | 2,541.82      |            |  |
| 8006201                  | 804 TOWN BLVD STE A1040 |           |        | 3                                      | TAX DISTRICT:        |              | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |  |
| ATLANTA PIZZA FIRE LLC   | 2018                    | 2140-0519 |        | F                                      | 1,623.10             | 830.80       | 81.16           | 0.00        | 0.00   | 2,535.06      | 10/01/2018 |  |
| ATLANTA PIZZA FIRE LLC   | 2018                    | 2140-0519 |        | S                                      | 1,623.10             | 830.80       | 81.16           | 30.50       | 20.00  | 2,585.56      | 11/15/2018 |  |
| ATLANTA PIZZA FIRE LLC   | 2019                    | 2270-0074 |        | F                                      | 1,506.69             | 643.21       | 75.33           | 0.00        | 0.00   | 2,225.23      | 09/30/2019 |  |
| ATLANTA PIZZA FIRE LLC   | 2019                    | 2270-0074 |        | S                                      | 1,506.69             | 643.21       | 75.33           | 30.50       | 20.00  | 2,275.73      | 11/15/2019 |  |
| GRAND TOTAL DUE          |                         |           |        |                                        |                      |              |                 |             |        | 9,621.58      |            |  |
| 8006202                  | 705 TOWN BLVD STE S590  |           |        | 30                                     | TAX DISTRICT:        |              | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |  |
| EMORY CLINIC             | 2021                    | 2464-0275 |        | F                                      | 285.71               | 81.96        | 14.29           | 0.00        | 0.00   | 381.96        | 09/30/2021 |  |
| EMORY CLINIC             | 2021                    | 2464-0275 |        | S                                      | 285.71               | 81.96        | 14.29           | 28.00       | 20.00  | 429.96        | 11/15/2021 |  |
| EMORY CLINIC             | 2022                    | 2589-0399 |        | F                                      | 259.01               | 58.11        | 12.95           | 0.00        | 0.00   | 330.07        | 09/30/2022 |  |
| EMORY CLINIC             | 2022                    | 2589-0399 |        | S                                      | 259.01               | 58.11        | 12.95           | 28.00       | 20.00  | 378.07        | 11/15/2022 |  |
| EMORY CLINIC             | 2023                    | 2717-0313 |        | F                                      | 221.39               | 27.20        | 11.07           | 0.00        | 0.00   | 259.66        | 10/02/2023 |  |
| EMORY CLINIC             | 2023                    | 2717-0313 |        | S                                      | 221.39               | 27.20        | 11.07           | 28.00       | 20.00  | 307.66        | 11/15/2023 |  |
| EMORY CLINIC             | 2024                    |           |        | F                                      | 183.71               | 1.61         | 9.19            | 0.00        | 0.00   | 194.51        | 09/30/2024 |  |
| EMORY CLINIC             | 2024                    |           |        | S                                      | 183.71               | 1.61         | 9.19            | 0.00        | 0.00   | 194.51        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                         |           |        |                                        |                      |              |                 |             |        | 2,476.40      |            |  |
| 8006202                  | 750 TOWN BLVD STE S590  |           |        | 30                                     | TAX DISTRICT:        |              | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |  |
| EMORY CLINIC             | 2020                    | 2363-0392 |        | S                                      | 293.82               | 98.06        | 14.69           | 28.00       | 130.00 | 564.57        | 04/24/2021 |  |
| GRAND TOTAL DUE          |                         |           |        |                                        |                      |              |                 |             |        | 564.57        |            |  |
| 8006208                  | 3045 BUFORD HWY NE # A  |           |        | 30                                     | TAX DISTRICT:        |              | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |  |
| CONFETIS RESTAURANT & LC | 2018                    | 2140-0520 |        | F                                      | 310.06               | 158.71       | 15.50           | 0.00        | 0.00   | 484.27        | 10/01/2018 |  |
| CONFETIS RESTAURANT & LC | 2018                    | 2140-0520 |        | S                                      | 310.06               | 158.71       | 15.50           | 30.50       | 20.00  | 534.77        | 11/15/2018 |  |
| CONFETIS RESTAURANT & LC | 2019                    | 2270-0075 |        | F                                      | 289.52               | 123.60       | 14.48           | 0.00        | 0.00   | 427.60        | 09/30/2019 |  |
| CONFETIS RESTAURANT & LC | 2019                    | 2270-0075 |        | S                                      | 289.52               | 123.60       | 14.48           | 30.50       | 20.00  | 478.10        | 11/15/2019 |  |
| GRAND TOTAL DUE          |                         |           |        |                                        |                      |              |                 |             |        | 1,924.74      |            |  |
| 8006211                  | 3609 SHALLOWFORD RD NE  |           |        | 30                                     | TAX DISTRICT:        |              | 44              | DORAVILLE   |        | DUE DATE:     | CODE:      |  |
| CORTE DE CABELLO 8       | 2018                    | 2140-0521 |        | F                                      | 89.72                | 45.92        | 4.49            | 0.00        | 0.00   | 140.13        | 10/01/2018 |  |
| CORTE DE CABELLO 8       | 2018                    | 2140-0521 |        | S                                      | 89.72                | 45.92        | 4.49            | 30.50       | 20.00  | 190.63        | 11/15/2018 |  |
| GRAND TOTAL DUE          |                         |           |        |                                        |                      |              |                 |             |        | 330.76        |            |  |
| 8006212                  | 2751 BUFORD HWY NE #    |           |        | 375                                    | TAX DISTRICT:        |              | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |  |
| WORLD STAFFING SOLUTIONS | 2018                    | 2140-0522 |        | F                                      | 87.16                | 44.61        | 4.36            | 0.00        | 0.00   | 136.13        | 10/01/2018 |  |
| WORLD STAFFING SOLUTIONS | 2018                    | 2140-0522 |        | S                                      | 87.16                | 44.61        | 4.36            | 30.50       | 20.00  | 186.63        | 11/15/2018 |  |
| GRAND TOTAL DUE          |                         |           |        |                                        |                      |              |                 |             |        | 322.76        |            |  |
| 8006212                  | 4700 LONGMIRE EX:48763  |           |        | 30                                     | TAX DISTRICT:        |              | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |  |
| WORLD STAFFING SOLUTIONS | 2019                    | 2270-0077 |        | F                                      | 88.04                | 37.58        | 4.40            | 0.00        | 0.00   | 130.02        | 09/30/2019 |  |
| WORLD STAFFING SOLUTIONS | 2019                    | 2270-0077 |        | S                                      | 88.04                | 37.58        | 4.40            | 30.50       | 20.00  | 180.52        | 11/15/2019 |  |
| WORLD STAFFING SOLUTIONS | 2020                    | 2363-0393 |        | F                                      | 88.02                | 30.75        | 4.40            | 0.00        | 0.00   | 123.17        | 09/30/2020 |  |
| WORLD STAFFING SOLUTIONS | 2020                    | 2363-0393 |        | S                                      | 88.02                | 30.75        | 4.40            | 28.00       | 130.00 | 281.17        | 11/16/2020 |  |
| GRAND TOTAL DUE          |                         |           |        |                                        |                      |              |                 |             |        | 714.88        |            |  |
| 8006212                  | 4700 LONGMIRE EXT UNIT  |           |        | 48                                     | TAX DISTRICT:        |              | 20              | BROOKHAVEN  |        | DUE DATE:     | CODE:      |  |
| WORLD STAFFING SOLUTIONS | 2021                    | 2464-0277 |        | F                                      | 86.38                | 24.78        | 4.32            | 0.00        | 0.00   | 115.48        | 09/30/2021 |  |
| WORLD STAFFING SOLUTIONS | 2021                    | 2464-0277 |        | S                                      | 86.38                | 24.78        | 4.32            | 28.00       | 20.00  | 163.48        | 11/15/2021 |  |
| WORLD STAFFING SOLUTIONS | 2022                    | 2589-0400 |        | F                                      | 86.66                | 19.44        | 4.33            | 0.00        | 0.00   | 110.43        | 09/30/2022 |  |
| WORLD STAFFING SOLUTIONS | 2022                    | 2589-0400 |        | S                                      | 86.66                | 19.44        | 4.33            | 28.00       | 20.00  | 158.43        | 11/15/2022 |  |
| WORLD STAFFING SOLUTIONS | 2023                    | 2717-0314 |        | F                                      | 85.85                | 10.55        | 4.29            | 0.00        | 0.00   | 100.69        | 10/02/2023 |  |
| WORLD STAFFING SOLUTIONS | 2023                    | 2717-0314 |        | S                                      | 85.85                | 10.55        | 4.29            | 28.00       | 20.00  | 148.69        | 11/15/2023 |  |
| WORLD STAFFING SOLUTIONS | 2024                    |           |        | F                                      | 86.53                | 0.76         | 4.33            | 0.00        | 0.00   | 91.62         | 09/30/2024 |  |
| WORLD STAFFING SOLUTIONS | 2024                    |           |        | S                                      | 86.53                | 0.76         | 4.33            | 0.00        | 0.00   | 91.62         | 11/15/2024 |  |
| GRAND TOTAL DUE          |                         |           |        |                                        |                      |              |                 |             |        | 980.44        |            |  |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |              |        | Page 1956     |                 |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|--------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |              |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE |                 |
| 8006213                  | 3979     | BUFORD HWY NE # 123  |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |               | DUE DATE: CODE: |
| ODALYS'S BAKERY          | 2018     | 2140-0523            |        | F                                      | 423.08               | 216.56        | 21.15           | 0.00         | 0.00   | 660.79        | 10/01/2018      |
| ODALYS'S BAKERY          | 2018     | 2140-0523            |        | S                                      | 423.08               | 216.56        | 21.15           | 30.50        | 20.00  | 711.29        | 11/15/2018      |
| ODALYS'S BAKERY          | 2019     | 2270-0078            |        | F                                      | 387.08               | 165.24        | 19.35           | 0.00         | 0.00   | 571.67        | 09/30/2019      |
| ODALYS'S BAKERY          | 2019     | 2270-0078            |        | S                                      | 387.08               | 165.24        | 19.35           | 30.50        | 20.00  | 622.17        | 11/15/2019      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 2,565.92      |                 |
| 8006214                  | 3979     | BUFORD HWY NE # 103  |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |               | DUE DATE: CODE: |
| MONSOON MASALA KITCHEN & | 2019     | 2270-0079            |        | S                                      | 18.43                | 7.87          | 0.92            | 20.50        | 20.00  | 67.72         | 11/15/2019      |
| MONSOON MASALA KITCHEN & | 2020     | 2363-0394            |        | F                                      | 352.90               | 117.78        | 17.65           | 0.00         | 0.00   | 488.33        | 04/24/2021      |
| MONSOON MASALA KITCHEN & | 2020     | 2363-0394            |        | S                                      | 352.90               | 117.78        | 17.65           | 28.00        | 130.00 | 646.33        | 04/24/2021      |
| MONSOON MASALA KITCHEN & | 2021     | 2464-0278            |        | F                                      | 308.56               | 88.51         | 15.43           | 0.00         | 0.00   | 412.50        | 09/30/2021      |
| MONSOON MASALA KITCHEN & | 2021     | 2464-0278            |        | S                                      | 308.56               | 88.51         | 15.43           | 28.00        | 20.00  | 460.50        | 11/15/2021      |
| MONSOON MASALA KITCHEN & | 2022     | 2589-0401            |        | F                                      | 279.89               | 62.79         | 13.99           | 0.00         | 0.00   | 356.67        | 09/30/2022      |
| MONSOON MASALA KITCHEN & | 2022     | 2589-0401            |        | S                                      | 279.89               | 62.79         | 13.99           | 28.00        | 20.00  | 404.67        | 11/15/2022      |
| MONSOON MASALA KITCHEN & | 2023     | 2717-0315            |        | F                                      | 239.92               | 29.48         | 12.00           | 0.00         | 0.00   | 281.40        | 10/02/2023      |
| MONSOON MASALA KITCHEN & | 2023     | 2717-0315            |        | S                                      | 239.92               | 29.48         | 12.00           | 28.00        | 20.00  | 329.40        | 11/15/2023      |
| MONSOON MASALA KITCHEN & | 2024     |                      |        | F                                      | 199.28               | 1.74          | 9.96            | 0.00         | 0.00   | 210.98        | 09/30/2024      |
| MONSOON MASALA KITCHEN & | 2024     |                      |        | S                                      | 199.28               | 1.74          | 9.96            | 0.00         | 0.00   | 210.98        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 3,869.48      |                 |
| 8006215                  | 4005     | BUFORD HWY NE # K 30 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |               | DUE DATE: CODE: |
| HOT STONE SPA            | 2018     | 2140-0524            |        | F                                      | 129.02               | 66.04         | 6.45            | 0.00         | 0.00   | 201.51        | 10/01/2018      |
| HOT STONE SPA            | 2018     | 2140-0524            |        | S                                      | 129.02               | 66.04         | 6.45            | 30.50        | 20.00  | 252.01        | 11/15/2018      |
| HOT STONE SPA            | 2019     | 2270-0080            |        | F                                      | 117.37               | 50.11         | 5.87            | 0.00         | 0.00   | 173.35        | 09/30/2019      |
| HOT STONE SPA            | 2019     | 2270-0080            |        | S                                      | 117.37               | 50.11         | 5.87            | 30.50        | 20.00  | 223.85        | 11/15/2019      |
| HOT STONE SPA            | 2020     | 2363-0395            |        | F                                      | 105.63               | 35.25         | 5.28            | 0.00         | 0.00   | 146.16        | 04/24/2021      |
| HOT STONE SPA            | 2020     | 2363-0395            |        | S                                      | 105.63               | 35.25         | 5.28            | 28.00        | 130.00 | 304.16        | 04/24/2021      |
| HOT STONE SPA            | 2021     | 2464-0279            |        | F                                      | 91.00                | 26.10         | 4.55            | 0.00         | 0.00   | 121.65        | 09/30/2021      |
| HOT STONE SPA            | 2021     | 2464-0279            |        | S                                      | 91.00                | 26.10         | 4.55            | 28.00        | 20.00  | 169.65        | 11/15/2021      |
| HOT STONE SPA            | 2022     | 2589-0402            |        | F                                      | 82.40                | 18.49         | 4.12            | 0.00         | 0.00   | 105.01        | 09/30/2022      |
| HOT STONE SPA            | 2022     | 2589-0402            |        | S                                      | 82.40                | 18.49         | 4.12            | 28.00        | 20.00  | 153.01        | 11/15/2022      |
| HOT STONE SPA            | 2023     | 2717-0316            |        | F                                      | 70.42                | 8.65          | 3.52            | 0.00         | 0.00   | 82.59         | 10/02/2023      |
| HOT STONE SPA            | 2023     | 2717-0316            |        | S                                      | 70.42                | 8.65          | 3.52            | 28.00        | 20.00  | 130.59        | 11/15/2023      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 2,063.54      |                 |
| 8006218                  | 4300     | BUFORD HWY NE # 205  |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |               | DUE DATE: CODE: |
| VUA SPA LLC              | 2018     | 2140-0526            |        | F                                      | 246.76               | 126.31        | 12.34           | 0.00         | 0.00   | 385.41        | 10/01/2018      |
| VUA SPA LLC              | 2018     | 2140-0526            |        | S                                      | 246.76               | 126.31        | 12.34           | 30.50        | 20.00  | 435.91        | 11/15/2018      |
| VUA SPA LLC              | 2019     | 2270-0082            |        | F                                      | 225.51               | 96.27         | 11.28           | 0.00         | 0.00   | 333.06        | 09/30/2019      |
| VUA SPA LLC              | 2019     | 2270-0082            |        | S                                      | 225.51               | 96.27         | 11.28           | 30.50        | 20.00  | 383.56        | 11/15/2019      |
| VUA SPA LLC              | 2020     | 2363-0398            |        | F                                      | 205.60               | 68.62         | 10.28           | 0.00         | 0.00   | 284.50        | 04/24/2021      |
| VUA SPA LLC              | 2020     | 2363-0398            |        | S                                      | 205.60               | 68.62         | 10.28           | 28.00        | 130.00 | 442.50        | 04/24/2021      |
| VUA SPA LLC              | 2021     | 2464-0281            |        | F                                      | 179.63               | 51.53         | 8.98            | 0.00         | 0.00   | 240.14        | 09/30/2021      |
| VUA SPA LLC              | 2021     | 2464-0281            |        | S                                      | 179.63               | 51.53         | 8.98            | 28.00        | 20.00  | 288.14        | 11/15/2021      |
| VUA SPA LLC              | 2022     | 2589-0404            |        | F                                      | 162.42               | 36.44         | 8.12            | 0.00         | 0.00   | 206.98        | 09/30/2022      |
| VUA SPA LLC              | 2022     | 2589-0404            |        | S                                      | 162.42               | 36.44         | 8.12            | 28.00        | 20.00  | 254.98        | 11/15/2022      |
| VUA SPA LLC              | 2023     | 2717-0317            |        | F                                      | 138.47               | 17.02         | 6.92            | 0.00         | 0.00   | 162.41        | 10/02/2023      |
| VUA SPA LLC              | 2023     | 2717-0317            |        | S                                      | 138.47               | 17.02         | 6.92            | 28.00        | 20.00  | 210.41        | 11/15/2023      |
| VUA SPA LLC              | 2024     |                      |        | F                                      | 114.05               | 1.00          | 5.70            | 0.00         | 0.00   | 120.75        | 09/30/2024      |
| VUA SPA LLC              | 2024     |                      |        | S                                      | 114.05               | 1.00          | 5.70            | 0.00         | 0.00   | 120.75        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |        | 3,869.50      |                 |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |              |       |               | Page 1957         |  |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|--------------|-------|---------------|-------------------|--|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |              |       |               |                   |  |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE |                   |  |
| 8006219                  | 4301     | BUFORD HWY NE # C 3C |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE: CODE:   |  |
| BISMILLAH GRILL          | 2018     |                      |        | 2140-0527                              | F                    | 252.28        | 129.13          | 12.61        | 0.00  | 0.00          | 394.02 10/01/2018 |  |
| BISMILLAH GRILL          | 2018     |                      |        | 2140-0527                              | S                    | 252.28        | 129.13          | 12.61        | 30.50 | 20.00         | 444.52 11/15/2018 |  |
| BISMILLAH GRILL          | 2019     |                      |        | 2270-0083                              | F                    | 231.02        | 98.62           | 11.55        | 0.00  | 0.00          | 341.19 09/30/2019 |  |
| BISMILLAH GRILL          | 2019     |                      |        | 2270-0083                              | S                    | 231.02        | 98.62           | 11.55        | 30.50 | 20.00         | 391.69 11/15/2019 |  |
| BISMILLAH GRILL & CHINES | 2020     |                      |        | 2363-0399                              | F                    | 211.83        | 74.01           | 10.59        | 0.00  | 0.00          | 296.43 09/30/2020 |  |
| BISMILLAH GRILL & CHINES | 2020     |                      |        | 2363-0399                              | S                    | 211.83        | 74.01           | 10.59        | 28.00 | 130.00        | 454.43 11/16/2020 |  |
| BISMILLAH GRILL & CHINES | 2021     |                      |        | 2464-0282                              | F                    | 186.36        | 53.46           | 9.32         | 0.00  | 0.00          | 249.14 09/30/2021 |  |
| BISMILLAH GRILL & CHINES | 2021     |                      |        | 2464-0282                              | S                    | 186.36        | 53.46           | 9.32         | 28.00 | 20.00         | 297.14 11/15/2021 |  |
| BISMILLAH GRILL & CHINES | 2022     |                      |        | 2589-0405                              | F                    | 168.06        | 37.70           | 8.40         | 0.00  | 0.00          | 214.16 09/30/2022 |  |
| BISMILLAH GRILL & CHINES | 2022     |                      |        | 2589-0405                              | S                    | 168.06        | 37.70           | 8.40         | 28.00 | 20.00         | 262.16 11/15/2022 |  |
| BISMILLAH GRILL & CHINES | 2023     |                      |        | 2717-0318                              | F                    | 143.47        | 17.63           | 7.17         | 0.00  | 0.00          | 168.27 10/02/2023 |  |
| BISMILLAH GRILL & CHINES | 2023     |                      |        | 2717-0318                              | S                    | 143.47        | 17.63           | 7.17         | 28.00 | 20.00         | 216.27 11/15/2023 |  |
| BISMILLAH GRILL & CHINES | 2024     |                      |        |                                        | F                    | 118.57        | 1.04            | 5.93         | 0.00  | 0.00          | 125.54 09/30/2024 |  |
| BISMILLAH GRILL & CHINES | 2024     |                      |        |                                        | S                    | 118.57        | 1.04            | 5.93         | 0.00  | 0.00          | 125.54 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 3,980.50      |                   |  |
| 8006220                  | 4775     | BUFORD HWY NE # 104  |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE     |       |               | DUE DATE: CODE:   |  |
| SUENOS MAGICOS BOUTIQUE  | 2018     |                      |        | 2140-0528                              | F                    | 424.01        | 217.03          | 21.20        | 0.00  | 0.00          | 662.24 10/01/2018 |  |
| SUENOS MAGICOS BOUTIQUE  | 2018     |                      |        | 2140-0528                              | S                    | 424.01        | 217.03          | 21.20        | 30.50 | 20.00         | 712.74 11/15/2018 |  |
| SUENOS MAGICOS BOUTIQUE  | 2019     |                      |        | 2270-0084                              | F                    | 405.79        | 173.23          | 20.29        | 0.00  | 0.00          | 599.31 09/30/2019 |  |
| SUENOS MAGICOS BOUTIQUE  | 2019     |                      |        | 2270-0084                              | S                    | 405.79        | 173.23          | 20.29        | 30.50 | 20.00         | 649.81 11/15/2019 |  |
| SUENOS MAGICOS BOUTIQUE  | 2020     |                      |        | 2363-0400                              | F                    | 393.59        | 131.36          | 19.68        | 0.00  | 0.00          | 544.63 04/24/2021 |  |
| SUENOS MAGICOS BOUTIQUE  | 2020     |                      |        | 2363-0400                              | S                    | 393.59        | 131.36          | 19.68        | 28.00 | 130.00        | 702.63 04/24/2021 |  |
| SUENOS MAGICOS BOUTIQUE  | 2021     |                      |        | 2464-0283                              | F                    | 372.35        | 106.81          | 18.62        | 0.00  | 0.00          | 497.78 09/30/2021 |  |
| SUENOS MAGICOS BOUTIQUE  | 2021     |                      |        | 2464-0283                              | S                    | 372.35        | 106.81          | 18.62        | 28.00 | 20.00         | 545.78 11/15/2021 |  |
| SUENOS MAGICOS BOUTIQUE  | 2022     |                      |        | 2589-0406                              | F                    | 360.92        | 80.97           | 18.05        | 0.00  | 0.00          | 459.94 09/30/2022 |  |
| SUENOS MAGICOS BOUTIQUE  | 2022     |                      |        | 2589-0406                              | S                    | 360.92        | 80.97           | 18.05        | 28.00 | 20.00         | 507.94 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 5,882.80      |                   |  |
| 8006222                  | 4897     | BUFORD HWY NE # 161- |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE     |       |               | DUE DATE: CODE:   |  |
| BAMEE TEE CHAMBLEE LLC   | 2022     |                      |        |                                        | F                    | 538.55        | 120.82          | 26.93        | 0.00  | 0.00          | 686.30 01/16/2023 |  |
| BAMEE TEE CHAMBLEE LLC   | 2022     |                      |        |                                        | S                    | 538.55        | 120.82          | 26.93        | 0.00  | 0.00          | 686.30 01/16/2023 |  |
| BAMEE TEE CHAMBLEE LLC   | 2023     |                      |        | 2717-0319                              | F                    | 458.71        | 56.37           | 22.94        | 0.00  | 0.00          | 538.02 10/02/2023 |  |
| BAMEE TEE CHAMBLEE LLC   | 2023     |                      |        | 2717-0319                              | S                    | 458.71        | 56.37           | 22.94        | 28.00 | 20.00         | 586.02 11/15/2023 |  |
| BAMEE TEE CHAMBLEE LLC   | 2024     |                      |        |                                        | F                    | 377.56        | 3.30            | 18.88        | 0.00  | 0.00          | 399.74 09/30/2024 |  |
| BAMEE TEE CHAMBLEE LLC   | 2024     |                      |        |                                        | S                    | 377.56        | 3.30            | 18.88        | 0.00  | 0.00          | 399.74 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 3,296.12      |                   |  |
| 8006224                  | 4897     | BUFORD HWY NE # 223  |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE     |       |               | DUE DATE: CODE:   |  |
| ROI BAO WELLNESS CENTER  | 2023     |                      |        | 2717-0320                              | F                    | 91.05         | 11.19           | 4.55         | 0.00  | 0.00          | 106.79 10/02/2023 |  |
| ROI BAO WELLNESS CENTER  | 2023     |                      |        | 2717-0320                              | S                    | 91.05         | 11.19           | 4.55         | 28.00 | 20.00         | 154.79 11/15/2023 |  |
| ROI BAO WELLNESS CENTER  | 2024     |                      |        |                                        | F                    | 74.98         | 0.66            | 3.75         | 0.00  | 0.00          | 79.39 09/30/2024  |  |
| ROI BAO WELLNESS CENTER  | 2024     |                      |        |                                        | S                    | 74.98         | 0.66            | 3.75         | 0.00  | 0.00          | 79.39 11/15/2024  |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 420.36        |                   |  |
| 8006226                  | 5000     | BUFORD HWY NE STE B  |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE     |       |               | DUE DATE: CODE:   |  |
| DISH KOREAN CUISINE LLC  | 2023     |                      |        | 2717-0321                              | F                    | 315.57        | 38.78           | 15.78        | 0.00  | 0.00          | 370.13 10/02/2023 |  |
| DISH KOREAN CUISINE LLC  | 2023     |                      |        | 2717-0321                              | S                    | 315.57        | 38.78           | 15.78        | 28.00 | 20.00         | 418.13 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 788.26        |                   |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |                  | Page 1958  |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE    |            |  |
| <b>8006227</b>           | 5000     | BUFORD HWY NE # B22C |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE    |        | DUE DATE:        | CODE:      |  |
| WOW PHO AND GRILL        | 2018     | 2140-0529            | F                                      | 681.31               | 348.74        | 34.07           | 0.00        | 0.00   | 1,064.12         | 10/01/2018 |  |
| WOW PHO AND GRILL        | 2018     | 2140-0529            | S                                      | 681.31               | 348.74        | 34.07           | 30.50       | 20.00  | 1,114.62         | 11/15/2018 |  |
| WOW PHO AND GRILL        | 2019     | 2270-0086            | F                                      | 620.28               | 264.80        | 31.01           | 0.00        | 0.00   | 916.09           | 09/30/2019 |  |
| WOW PHO AND GRILL        | 2019     | 2270-0086            | S                                      | 620.28               | 264.80        | 31.01           | 30.50       | 20.00  | 966.59           | 11/15/2019 |  |
| WOW PHO AND GRILL        | 2020     | 2363-0402            | F                                      | 567.91               | 189.54        | 28.40           | 0.00        | 0.00   | 785.85           | 04/24/2021 |  |
| WOW PHO AND GRILL        | 2020     | 2363-0402            | S                                      | 567.91               | 189.54        | 28.40           | 28.00       | 130.00 | 943.85           | 04/24/2021 |  |
| WOW PHO AND GRILL        | 2021     | 2464-0285            | F                                      | 498.93               | 143.12        | 24.95           | 0.00        | 0.00   | 667.00           | 09/30/2021 |  |
| WOW PHO AND GRILL        | 2021     | 2464-0285            | S                                      | 498.93               | 143.12        | 24.95           | 28.00       | 20.00  | 715.00           | 11/15/2021 |  |
| WOW PHO AND GRILL        | 2022     | 2589-0407            | F                                      | 449.21               | 100.78        | 22.46           | 0.00        | 0.00   | 572.45           | 09/30/2022 |  |
| WOW PHO AND GRILL        | 2022     | 2589-0407            | S                                      | 449.21               | 100.78        | 22.46           | 28.00       | 20.00  | 620.45           | 11/15/2022 |  |
| WOW PHO AND GRILL        | 2023     | 2717-0322            | F                                      | 383.51               | 47.13         | 19.18           | 0.00        | 0.00   | 449.82           | 10/02/2023 |  |
| WOW PHO AND GRILL        | 2023     | 2717-0322            | S                                      | 383.51               | 47.13         | 19.18           | 28.00       | 20.00  | 497.82           | 11/15/2023 |  |
| WOW PHO AND GRILL        | 2024     |                      | F                                      | 317.30               | 2.78          | 15.87           | 0.00        | 0.00   | 335.95           | 09/30/2024 |  |
| WOW PHO AND GRILL        | 2024     |                      | S                                      | 317.30               | 2.78          | 15.87           | 0.00        | 0.00   | 335.95           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | <b>9,985.56</b>  |            |  |
| <b>8006229</b>           | 5000     | BUFORD HWY NE 30340  |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE    |        | DUE DATE:        | CODE:      |  |
| R & R FOODMART           | 2018     | 2140-0530            | F                                      | 655.09               | 335.31        | 32.75           | 0.00        | 0.00   | 1,023.15         | 10/01/2018 |  |
| R & R FOODMART           | 2018     | 2140-0530            | S                                      | 655.09               | 335.31        | 32.75           | 30.50       | 20.00  | 1,073.65         | 11/15/2018 |  |
| R & R FOODMART           | 2019     | 2270-0088            | F                                      | 560.97               | 239.48        | 28.05           | 0.00        | 0.00   | 828.50           | 09/30/2019 |  |
| R & R FOODMART           | 2019     | 2270-0088            | S                                      | 560.97               | 239.48        | 28.05           | 30.50       | 20.00  | 879.00           | 11/15/2019 |  |
| R & R FOODMART           | 2020     | 2363-0403            | F                                      | 526.25               | 175.64        | 26.31           | 0.00        | 0.00   | 728.20           | 04/24/2021 |  |
| R & R FOODMART           | 2020     | 2363-0403            | S                                      | 526.25               | 175.64        | 26.31           | 28.00       | 130.00 | 886.20           | 04/24/2021 |  |
| R & R FOODMART           | 2021     | 2464-0286            | F                                      | 478.03               | 137.13        | 23.90           | 0.00        | 0.00   | 639.06           | 09/30/2021 |  |
| R & R FOODMART           | 2021     | 2464-0286            | S                                      | 478.03               | 137.13        | 23.90           | 28.00       | 20.00  | 687.06           | 11/15/2021 |  |
| R & R FOODMART           | 2022     | 2589-0408            | F                                      | 445.85               | 100.02        | 22.29           | 0.00        | 0.00   | 568.16           | 09/30/2022 |  |
| R & R FOODMART           | 2022     | 2589-0408            | S                                      | 445.85               | 100.02        | 22.29           | 28.00       | 20.00  | 616.16           | 11/15/2022 |  |
| R & R FOODMART           | 2023     | 2717-0323            | F                                      | 402.69               | 49.48         | 20.13           | 0.00        | 0.00   | 472.30           | 10/02/2023 |  |
| R & R FOODMART           | 2023     | 2717-0323            | S                                      | 402.69               | 49.48         | 20.13           | 28.00       | 20.00  | 520.30           | 11/15/2023 |  |
| R & R FOODMART           | 2024     |                      | F                                      | 361.85               | 3.17          | 18.09           | 0.00        | 0.00   | 383.11           | 09/30/2024 |  |
| R & R FOODMART           | 2024     |                      | S                                      | 361.85               | 3.17          | 18.09           | 0.00        | 0.00   | 383.11           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | <b>9,687.96</b>  |            |  |
| <b>8006230</b>           | 5090     | BUFORD HWY NE 30340  |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE   |        | DUE DATE:        | CODE:      |  |
| NEW VISION HAIR SALON LL | 2019     | 2270-0089            | F                                      | 165.48               | 70.64         | 8.27            | 0.00        | 0.00   | 244.39           | 09/30/2019 |  |
| NEW VISION HAIR SALON LL | 2019     | 2270-0089            | S                                      | 165.48               | 70.64         | 8.27            | 30.50       | 20.00  | 294.89           | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | <b>539.28</b>    |            |  |
| <b>8006231</b>           | 5150     | BUFORD HWY NE # A20C |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE   |        | DUE DATE:        | CODE:      |  |
| DUC HAI JEWELRY LLC      | 2018     | 2140-0531            | F                                      | 3,340.15             | 1,709.69      | 167.01          | 0.00        | 0.00   | 5,216.85         | 10/01/2018 |  |
| DUC HAI JEWELRY LLC      | 2018     | 2140-0531            | S                                      | 3,340.15             | 1,709.69      | 167.01          | 30.50       | 20.00  | 5,267.35         | 11/15/2018 |  |
| DUC HAI JEWELRY LLC      | 2019     | 2270-0090            | F                                      | 3,230.90             | 1,379.27      | 161.55          | 0.00        | 0.00   | 4,771.72         | 09/30/2019 |  |
| DUC HAI JEWELRY LLC      | 2019     | 2270-0090            | S                                      | 3,230.90             | 1,379.27      | 161.55          | 30.50       | 20.00  | 4,822.22         | 11/15/2019 |  |
| DUC HAI JEWELRY LLC      | 2020     | 2363-0404            | F                                      | 3,137.03             | 1,096.02      | 156.85          | 0.00        | 0.00   | 4,389.90         | 09/30/2020 |  |
| DUC HAI JEWELRY LLC      | 2020     | 2363-0404            | S                                      | 3,137.03             | 1,096.02      | 156.85          | 28.00       | 130.00 | 4,547.90         | 11/16/2020 |  |
| DUC HAI JEWELRY LLC      | 2021     | 2464-0287            | F                                      | 2,998.20             | 860.06        | 149.91          | 0.00        | 0.00   | 4,008.17         | 09/30/2021 |  |
| DUC HAI JEWELRY LLC      | 2021     | 2464-0287            | S                                      | 2,998.20             | 860.06        | 149.91          | 28.00       | 20.00  | 4,056.17         | 11/15/2021 |  |
| DUC HAI JEWELRY LLC      | 2022     | 2589-0409            | F                                      | 2,929.16             | 657.13        | 146.46          | 0.00        | 0.00   | 3,732.75         | 09/30/2022 |  |
| DUC HAI JEWELRY LLC      | 2022     | 2589-0409            | S                                      | 2,929.16             | 657.13        | 146.46          | 28.00       | 20.00  | 3,780.75         | 11/15/2022 |  |
| DUC HAI JEWELRY LLC      | 2023     | 2717-0324            | F                                      | 2,797.51             | 343.76        | 139.88          | 0.00        | 0.00   | 3,281.15         | 10/02/2023 |  |
| DUC HAI JEWELRY LLC      | 2023     | 2717-0324            | S                                      | 2,797.51             | 343.76        | 139.88          | 28.00       | 20.00  | 3,329.15         | 11/15/2023 |  |
| DUC HAI JEWELRY LLC      | 2024     |                      | F                                      | 2,729.57             | 23.88         | 136.48          | 0.00        | 0.00   | 2,889.93         | 09/30/2024 |  |
| DUC HAI JEWELRY LLC      | 2024     |                      | S                                      | 2,729.57             | 23.88         | 136.48          | 0.00        | 0.00   | 2,889.93         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |             |        | <b>56,983.94</b> |            |  |

| DQ205GADEK              |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |               |        |               | Page 1959  |       |
|-------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|---------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25       |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |               |        |               |            |       |
| OWNER NAME              | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE   | OTHER  | TOTAL AMT DUE |            |       |
| 8006233                 | 5150     | BUFORD HWY NE # D110 |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE     |        |               | DUE DATE:  | CODE: |
| ROLL IT UP ICE CREAM    | 2021     | 2464-0288            |        | F                                      | 365.58               | 104.87        | 18.28           | 0.00          | 0.00   | 488.73        | 09/30/2021 |       |
| ROLL IT UP ICE CREAM    | 2021     | 2464-0288            |        | S                                      | 365.58               | 104.87        | 18.28           | 28.00         | 20.00  | 536.73        | 11/15/2021 |       |
| ROLL IT UP ICE CREAM    | 2022     | 2589-0410            |        | F                                      | 332.51               | 74.60         | 16.63           | 0.00          | 0.00   | 423.74        | 09/30/2022 |       |
| ROLL IT UP ICE CREAM    | 2022     | 2589-0410            |        | S                                      | 332.51               | 74.60         | 16.63           | 28.00         | 20.00  | 471.74        | 11/15/2022 |       |
| ROLL IT UP ICE CREAM    | 2023     | 2717-0325            |        | F                                      | 287.21               | 35.29         | 14.36           | 0.00          | 0.00   | 336.86        | 10/02/2023 |       |
| ROLL IT UP ICE CREAM    | 2023     | 2717-0325            |        | S                                      | 287.21               | 35.29         | 14.36           | 28.00         | 20.00  | 384.86        | 11/15/2023 |       |
| ROLL IT UP ICE CREAM    | 2024     |                      |        | F                                      | 245.57               | 2.15          | 12.28           | 0.00          | 0.00   | 260.00        | 09/30/2024 |       |
| ROLL IT UP ICE CREAM    | 2024     |                      |        | S                                      | 245.57               | 2.15          | 12.28           | 0.00          | 0.00   | 260.00        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |               |        | 3,162.66      |            |       |
| 8006236                 | 5306     | BUFORD HWY NE # B 30 |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE     |        |               | DUE DATE:  | CODE: |
| VIVI BUBBLE TEA         | 2018     | 2140-0533            |        | F                                      | 287.77               | 147.30        | 14.39           | 0.00          | 0.00   | 449.46        | 10/01/2018 |       |
| VIVI BUBBLE TEA         | 2018     | 2140-0533            |        | S                                      | 287.77               | 147.30        | 14.39           | 30.50         | 20.00  | 499.96        | 11/15/2018 |       |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |               |        | 949.42        |            |       |
| 8006239                 | 5378     | BUFORD HWY NE # 202  |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE     |        |               | DUE DATE:  | CODE: |
| SAKURA BEAUTY SOLUTION  | 2020     | 2363-0406            |        | F                                      | 79.76                | 27.87         | 3.99            | 0.00          | 0.00   | 111.62        | 09/30/2020 |       |
| SAKURA BEAUTY SOLUTION  | 2020     | 2363-0406            |        | S                                      | 79.76                | 27.87         | 3.99            | 28.00         | 130.00 | 269.62        | 11/16/2020 |       |
| SAKURA BEAUTY SOLUTION  | 2021     | 2464-0289            |        | F                                      | 69.02                | 19.80         | 3.45            | 0.00          | 0.00   | 92.27         | 09/30/2021 |       |
| SAKURA BEAUTY SOLUTION  | 2021     | 2464-0289            |        | S                                      | 69.02                | 19.80         | 3.45            | 28.00         | 20.00  | 140.27        | 11/15/2021 |       |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |               |        | 613.78        |            |       |
| 8006242                 | 5745     | BUFORD HWY NE # 104  |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVILLE ANX |        |               | DUE DATE:  | CODE: |
| DAN FOOD MART           | 2018     | 2140-0535            |        | F                                      | 360.73               | 184.64        | 18.04           | 0.00          | 0.00   | 563.41        | 10/01/2018 |       |
| DAN FOOD MART           | 2018     | 2140-0535            |        | S                                      | 360.73               | 184.64        | 18.04           | 30.50         | 20.00  | 613.91        | 11/15/2018 |       |
| DAN FOOD MART           | 2019     | 2270-0093            |        | F                                      | 337.57               | 144.11        | 16.88           | 0.00          | 0.00   | 498.56        | 09/30/2019 |       |
| DAN FOOD MART           | 2019     | 2270-0093            |        | S                                      | 337.57               | 144.11        | 16.88           | 30.50         | 20.00  | 549.06        | 11/15/2019 |       |
| DAN FOOD MART           | 2020     | 2363-0407            |        | F                                      | 314.35               | 104.91        | 15.72           | 0.00          | 0.00   | 434.98        | 04/24/2021 |       |
| DAN FOOD MART           | 2020     | 2363-0407            |        | S                                      | 314.35               | 104.91        | 15.72           | 28.00         | 130.00 | 592.98        | 04/24/2021 |       |
| DAN FOOD MART           | 2021     | 2464-0290            |        | F                                      | 285.02               | 81.76         | 14.25           | 0.00          | 0.00   | 381.03        | 09/30/2021 |       |
| DAN FOOD MART           | 2021     | 2464-0290            |        | S                                      | 285.02               | 81.76         | 14.25           | 28.00         | 20.00  | 429.03        | 11/15/2021 |       |
| DAN FOOD MART           | 2022     | 2589-0411            |        | F                                      | 265.20               | 59.49         | 13.26           | 0.00          | 0.00   | 337.95        | 09/30/2022 |       |
| DAN FOOD MART           | 2022     | 2589-0411            |        | S                                      | 265.20               | 59.49         | 13.26           | 28.00         | 20.00  | 385.95        | 11/15/2022 |       |
| DAN FOOD MART           | 2023     | 2717-0326            |        | F                                      | 236.27               | 29.03         | 11.81           | 0.00          | 0.00   | 277.11        | 10/02/2023 |       |
| DAN FOOD MART           | 2023     | 2717-0326            |        | S                                      | 236.27               | 29.03         | 11.81           | 28.00         | 20.00  | 325.11        | 11/15/2023 |       |
| DAN FOOD MART           | 2024     |                      |        | F                                      | 210.87               | 1.85          | 10.54           | 0.00          | 0.00   | 223.26        | 09/30/2024 |       |
| DAN FOOD MART           | 2024     |                      |        | S                                      | 210.87               | 1.85          | 10.54           | 0.00          | 0.00   | 223.26        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |               |        | 5,835.60      |            |       |
| 8006245                 | 5938     | BUFORD HWY NE STE 20 |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE     |        |               | DUE DATE:  | CODE: |
| S & P DENTAL GROUP LLC  | 2024     |                      |        | F                                      | 601.63               | 5.26          | 30.08           | 0.00          | 0.00   | 636.97        | 09/30/2024 |       |
| S & P DENTAL GROUP LLC  | 2024     |                      |        | S                                      | 601.63               | 5.26          | 30.08           | 0.00          | 0.00   | 636.97        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |               |        | 1,273.94      |            |       |
| 8006247                 | 5953     | BUFORD HWY NE # 103  |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVILLE ANX |        |               | DUE DATE:  | CODE: |
| SHOWER GLASS DREAMWORK  | 2019     | 2270-0095            |        | S                                      | 11.60                | 4.95          | 0.58            | 20.50         | 20.00  | 57.63         | 11/15/2019 |       |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |               |        | 57.63         |            |       |
| 8006248                 | 5944     | BUFORD HWY NE 30340  |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE     |        |               | DUE DATE:  | CODE: |
| DEBS GROCERIES          | 2024     |                      |        | F                                      | 440.58               | 3.86          | 22.03           | 0.00          | 0.00   | 466.47        | 09/30/2024 |       |
| DEBS GROCERIES          | 2024     |                      |        | S                                      | 440.58               | 3.86          | 22.03           | 0.00          | 0.00   | 466.47        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |               |        | 932.94        |            |       |
| 8006249                 | 5979     | BUFORD HWY NE A1A 30 |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVILLE ANX |        |               | DUE DATE:  | CODE: |
| NANCY'S BRAIDS & WEAVES | 2020     | 2363-0408            |        | F                                      | 78.28                | 26.13         | 3.91            | 0.00          | 0.00   | 108.32        | 04/24/2021 |       |
| NANCY'S BRAIDS & WEAVES | 2020     | 2363-0408            |        | S                                      | 78.28                | 26.13         | 3.91            | 28.00         | 130.00 | 266.32        | 04/24/2021 |       |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |               |        | 374.64        |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              |        |               | Page 1960  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |              |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE |            |  |
| 8006250                  | 2379     | JOHN GLENN DR # 106  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |  |
| 2 TEN INK                | 2023     | 2717-0327            | F                 | 177.52                                 | 21.81         | 8.88            | 0.00         | 0.00   | 208.21        | 10/02/2023 |  |
| 2 TEN INK                | 2023     | 2717-0327            | S                 | 177.52                                 | 21.81         | 8.88            | 28.00        | 20.00  | 256.21        | 11/15/2023 |  |
| 2 TEN INK                | 2024     |                      | F                 | 161.90                                 | 1.42          | 8.10            | 0.00         | 0.00   | 171.42        | 09/30/2024 |  |
| 2 TEN INK                | 2024     |                      | S                 | 161.90                                 | 1.42          | 8.10            | 0.00         | 0.00   | 171.42        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 807.26        |            |  |
| 8006250                  | 2379     | JOHN GLENN DR 30341  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |  |
| 2 TEN INK                | 2022     | 2589-0412            | F                 | 194.10                                 | 43.54         | 9.71            | 0.00         | 0.00   | 247.35        | 09/30/2022 |  |
| 2 TEN INK                | 2022     | 2589-0412            | S                 | 194.10                                 | 43.54         | 9.71            | 28.00        | 20.00  | 295.35        | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 542.70        |            |  |
| 8006250                  | 2381     | JOHN GLENN DR 30341  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |  |
| 2 TEN INK                | 2020     | 2363-0409            | F                 | 227.15                                 | 75.81         | 11.36           | 0.00         | 0.00   | 314.32        | 04/24/2021 |  |
| 2 TEN INK                | 2020     | 2363-0409            | S                 | 227.15                                 | 75.81         | 11.36           | 28.00        | 130.00 | 472.32        | 04/24/2021 |  |
| 2 TEN INK                | 2021     | 2464-0291            | F                 | 205.29                                 | 58.89         | 10.26           | 0.00         | 0.00   | 274.44        | 09/30/2021 |  |
| 2 TEN INK                | 2021     | 2464-0291            | S                 | 205.29                                 | 58.89         | 10.26           | 28.00        | 20.00  | 322.44        | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 1,383.52      |            |  |
| 8006251                  | 2358     | JOHN GLENN DR 30341  |                   |                                        | TAX DISTRICT: |                 |              |        | DUE DATE:     | CODE:      |  |
|                          | 2019     | 2270-0096            | F                 | 85.49                                  | 36.50         | 4.27            | 0.00         | 0.00   | 126.26        | 09/30/2019 |  |
|                          | 2019     | 2270-0096            | S                 | 85.49                                  | 36.50         | 4.27            | 30.50        | 20.00  | 176.76        | 11/15/2019 |  |
|                          | 2020     | 2363-0410            | F                 | 74.72                                  | 24.94         | 3.74            | 0.00         | 0.00   | 103.40        | 04/24/2021 |  |
|                          | 2020     | 2363-0410            | S                 | 74.72                                  | 24.94         | 3.74            | 28.00        | 130.00 | 261.40        | 04/24/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 667.82        |            |  |
| 8006252                  | 6331     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |        | DUE DATE:     | CODE:      |  |
| COAXUM'S SEAFOOD SPOT    | 2018     | 2140-0538            | F                 | 2,002.97                               | 1,025.24      | 100.15          | 0.00         | 0.00   | 3,128.36      | 10/01/2018 |  |
| COAXUM'S SEAFOOD SPOT    | 2018     | 2140-0538            | S                 | 2,002.97                               | 1,025.24      | 100.15          | 30.50        | 20.00  | 3,178.86      | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 6,307.22      |            |  |
| 8006258                  | 5498     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |        | DUE DATE:     | CODE:      |  |
| ADRENALINE PILATES STUDI | 2018     | 2140-0540            | F                 | 94.98                                  | 48.62         | 4.75            | 0.00         | 0.00   | 148.35        | 10/01/2018 |  |
| ADRENALINE PILATES STUDI | 2018     | 2140-0540            | S                 | 94.98                                  | 48.62         | 4.75            | 30.50        | 20.00  | 198.85        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 347.20        |            |  |
| 8006263                  | 5001     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |        | DUE DATE:     | CODE:      |  |
| T-MOBILE SOUTH, LLC      | 2024     |                      | F                 | 70.35                                  | 0.00          | 0.00            | 0.00         | 0.00   | 70.35         | 02/17/2025 |  |
| T-MOBILE SOUTH, LLC      | 2024     |                      | S                 | 70.35                                  | 0.00          | 0.00            | 0.00         | 0.00   | 70.35         | 02/17/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 140.70        |            |  |
| 8006266                  | 5001     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |        | DUE DATE:     | CODE:      |  |
| HAND & STONE MASSAGE &FA | 2020     | 2363-0412            | F                 | 280.35                                 | 93.57         | 14.02           | 0.00         | 0.00   | 387.94        | 04/24/2021 |  |
| HAND & STONE MASSAGE &FA | 2020     | 2363-0412            | S                 | 280.35                                 | 93.57         | 14.02           | 28.00        | 130.00 | 545.94        | 04/24/2021 |  |
| HAND & STONE MASSAGE &FA | 2022     | 2589-0413            | F                 | 222.09                                 | 49.82         | 11.10           | 0.00         | 0.00   | 283.01        | 09/30/2022 |  |
| HAND & STONE MASSAGE &FA | 2022     | 2589-0413            | S                 | 222.09                                 | 49.82         | 11.10           | 28.00        | 20.00  | 331.01        | 11/15/2022 |  |
| HAND & STONE MASSAGE &FA | 2023     | 2717-0328            | F                 | 190.51                                 | 23.41         | 9.53            | 0.00         | 0.00   | 223.45        | 10/02/2023 |  |
| HAND & STONE MASSAGE &FA | 2023     | 2717-0328            | S                 | 190.51                                 | 23.41         | 9.53            | 28.00        | 20.00  | 271.45        | 11/15/2023 |  |
| HAND & STONE MASSAGE &FA | 2024     |                      | F                 | 158.45                                 | 1.39          | 7.92            | 0.00         | 0.00   | 167.76        | 09/30/2024 |  |
| HAND & STONE MASSAGE &FA | 2024     |                      | S                 | 158.45                                 | 1.39          | 7.92            | 0.00         | 0.00   | 167.76        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 2,378.32      |            |  |
| 8006267                  | 5001     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |        | DUE DATE:     | CODE:      |  |
| PEARLE VISION - PEACHTRE | 2024     |                      | S                 | 849.54                                 | 7.43          | 42.48           | 0.00         | 0.00   | 899.45        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 899.45        |            |  |
| 8006268                  | 5001     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |        | DUE DATE:     | CODE:      |  |
| DEKA LASH                | 2024     |                      | F                 | 118.10                                 | 1.03          | 5.91            | 0.00         | 0.00   | 125.04        | 09/30/2024 |  |
| DEKA LASH                | 2024     |                      | S                 | 118.10                                 | 1.03          | 5.91            | 0.00         | 0.00   | 125.04        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 250.08        |            |  |



| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               |            | Page 1961 |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-----------|--|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |               |            |           |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |           |  |
| <b>8006269</b>          | 5001     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE:  | CODE:     |  |
| THINK CHIROPRACTIC INC  | 2019     | 2270-0100            | F                 | 158.04                                 | 67.47         | 7.90            | 0.00        | 0.00   | 233.41        | 09/30/2019 |           |  |
| THINK CHIROPRACTIC INC  | 2019     | 2270-0100            | S                 | 158.04                                 | 67.47         | 7.90            | 30.50       | 20.00  | 283.91        | 11/15/2019 |           |  |
| THINK CHIROPRACTIC INC  | 2020     | 2363-0414            | F                 | 141.76                                 | 47.31         | 7.09            | 0.00        | 0.00   | 196.16        | 04/24/2021 |           |  |
| THINK CHIROPRACTIC INC  | 2020     | 2363-0414            | S                 | 141.76                                 | 47.31         | 7.09            | 28.00       | 130.00 | 354.16        | 04/24/2021 |           |  |
| THINK CHIROPRACTIC INC  | 2021     | 2464-0295            | F                 | 121.71                                 | 34.91         | 6.09            | 0.00        | 0.00   | 162.71        | 09/30/2021 |           |  |
| THINK CHIROPRACTIC INC  | 2021     | 2464-0295            | S                 | 121.71                                 | 34.91         | 6.09            | 28.00       | 20.00  | 210.71        | 11/15/2021 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 1,441.06      |            |           |  |
| <b>8006270</b>          | 5001     | PEACHTREE BLVD # 630 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE:  | CODE:     |  |
| STENTEK, LLC BROOKHAVEN | 2024     |                      | F                 | 563.62                                 | 4.93          | 28.18           | 0.00        | 0.00   | 596.73        | 09/30/2024 |           |  |
| STENTEK, LLC BROOKHAVEN | 2024     |                      | S                 | 563.62                                 | 4.93          | 28.18           | 0.00        | 0.00   | 596.73        | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 1,193.46      |            |           |  |
| <b>8006271</b>          | 5001     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE:  | CODE:     |  |
| BARE WAX/SUGAR          | 2019     | 2270-0101            | S                 | 58.53                                  | 24.99         | 2.93            | 6.35        | 4.16   | 96.96         | 11/15/2019 |           |  |
| BARE WAX/SUGAR          | 2021     | 2464-0296            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 06/30/2022 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 144.96        |            |           |  |
| <b>8006274</b>          | 5001     | PEACHTREE BLVD BLDG/ |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE:  | CODE:     |  |
| CHIPOTLE MEXICAN GRILL, | 2024     |                      | F                 | 71.42                                  | 0.00          | 0.00            | 0.00        | 0.00   | 71.42         | 02/17/2025 |           |  |
| CHIPOTLE MEXICAN GRILL, | 2024     |                      | S                 | 71.42                                  | 0.00          | 0.00            | 0.00        | 0.00   | 71.42         | 02/17/2025 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 142.84        |            |           |  |
| <b>8006277</b>          | 5071     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE:  | CODE:     |  |
| ABI'S LASHES & BOUTIQUE | 2018     | 2140-0544            | F                 | 96.44                                  | 49.36         | 4.82            | 0.00        | 0.00   | 150.62        | 10/01/2018 |           |  |
| ABI'S LASHES & BOUTIQUE | 2018     | 2140-0544            | S                 | 96.44                                  | 49.36         | 4.82            | 30.50       | 20.00  | 201.12        | 11/15/2018 |           |  |
| ABI'S LASHES & BOUTIQUE | 2019     | 2270-0102            | F                 | 88.02                                  | 37.58         | 4.40            | 0.00        | 0.00   | 130.00        | 09/30/2019 |           |  |
| ABI'S LASHES & BOUTIQUE | 2019     | 2270-0102            | S                 | 88.02                                  | 37.58         | 4.40            | 30.50       | 20.00  | 180.50        | 11/15/2019 |           |  |
| ABI'S LASHES & BOUTIQUE | 2020     | 2363-0417            | F                 | 80.72                                  | 26.94         | 4.04            | 0.00        | 0.00   | 111.70        | 04/24/2021 |           |  |
| ABI'S LASHES & BOUTIQUE | 2020     | 2363-0417            | S                 | 80.72                                  | 26.94         | 4.04            | 28.00       | 130.00 | 269.70        | 04/24/2021 |           |  |
| ABI'S LASHES & BOUTIQUE | 2021     | 2464-0298            | F                 | 71.22                                  | 20.43         | 3.56            | 0.00        | 0.00   | 95.21         | 09/30/2021 |           |  |
| ABI'S LASHES & BOUTIQUE | 2021     | 2464-0298            | S                 | 71.22                                  | 20.43         | 3.56            | 28.00       | 20.00  | 143.21        | 11/15/2021 |           |  |
| ABI'S LASHES & BOUTIQUE | 2022     | 2589-0415            | F                 | 64.52                                  | 14.47         | 3.23            | 0.00        | 0.00   | 82.22         | 09/30/2022 |           |  |
| ABI'S LASHES & BOUTIQUE | 2022     | 2589-0415            | S                 | 64.52                                  | 14.47         | 3.23            | 28.00       | 20.00  | 130.22        | 11/15/2022 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 1,494.50      |            |           |  |
| <b>8006281</b>          | 5001     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE:  | CODE:     |  |
| LUXURY NAIL BAR         | 2023     | 2717-0329            | F                 | 265.75                                 | 32.66         | 13.29           | 0.00        | 0.00   | 311.70        | 10/02/2023 |           |  |
| LUXURY NAIL BAR         | 2023     | 2717-0329            | S                 | 265.75                                 | 32.66         | 13.29           | 28.00       | 20.00  | 359.70        | 11/15/2023 |           |  |
| LUXURY NAIL BAR         | 2024     |                      | F                 | 237.77                                 | 2.08          | 11.89           | 0.00        | 0.00   | 251.74        | 09/30/2024 |           |  |
| LUXURY NAIL BAR         | 2024     |                      | S                 | 237.77                                 | 2.08          | 11.89           | 0.00        | 0.00   | 251.74        | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 1,174.88      |            |           |  |
| <b>8006282</b>          | 5001     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE:  | CODE:     |  |
| GREAT CLIPS             | 2022     |                      | F                 | 706.00                                 | 111.46        | 35.30           | 0.00        | 0.00   | 852.76        | 09/13/2023 |           |  |
| GREAT CLIPS             | 2022     |                      | S                 | 706.00                                 | 111.46        | 35.30           | 0.00        | 0.00   | 852.76        | 09/13/2023 |           |  |
| GREAT CLIPS             | 2023     | 2717-0330            | F                 | 518.54                                 | 63.72         | 25.93           | 0.00        | 0.00   | 608.19        | 10/02/2023 |           |  |
| GREAT CLIPS             | 2023     | 2717-0330            | S                 | 518.54                                 | 63.72         | 25.93           | 28.00       | 20.00  | 656.19        | 11/15/2023 |           |  |
| GREAT CLIPS             | 2024     |                      | F                 | 478.64                                 | 4.19          | 23.93           | 0.00        | 0.00   | 506.76        | 09/30/2024 |           |  |
| GREAT CLIPS             | 2024     |                      | S                 | 478.64                                 | 4.19          | 23.93           | 0.00        | 0.00   | 506.76        | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 3,983.42      |            |           |  |
| <b>8006284</b>          | 5000     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |        |               | DUE DATE:  | CODE:     |  |
| DENTISTS OF CHAMBLEE    | 2018     | 2140-0545            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50       | 20.00  | 50.50         | 11/15/2018 |           |  |
| DENTISTS OF CHAMBLEE    | 2019     | 2270-0103            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50       | 20.00  | 50.50         | 11/15/2019 |           |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 101.00        |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1962  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>8006286</b>           | 1930     | N DRUID HILLS RD NE  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |  |
| EXPRESSIVE THERAPY SOLUT | 2018     | 2140-0546            | F                 | 85.28                                  | 43.65         | 4.26            | 0.00           | 0.00   | 133.19        | 10/01/2018 |  |
| EXPRESSIVE THERAPY SOLUT | 2018     | 2140-0546            | S                 | 85.28                                  | 43.65         | 4.26            | 30.50          | 20.00  | 183.69        | 11/15/2018 |  |
| EXPRESSIVE THERAPY SOLUT | 2019     | 2270-0104            | F                 | 78.46                                  | 33.49         | 3.92            | 0.00           | 0.00   | 115.87        | 09/30/2019 |  |
| EXPRESSIVE THERAPY SOLUT | 2019     | 2270-0104            | S                 | 78.46                                  | 33.49         | 3.92            | 30.50          | 20.00  | 166.37        | 11/15/2019 |  |
| EXPRESSIVE THERAPY SOLUT | 2020     | 2363-0419            | F                 | 69.13                                  | 23.07         | 3.46            | 0.00           | 0.00   | 95.66         | 04/24/2021 |  |
| EXPRESSIVE THERAPY SOLUT | 2020     | 2363-0419            | S                 | 69.13                                  | 23.07         | 3.46            | 28.00          | 130.00 | 253.66        | 04/24/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 948.44        |            |  |
| <b>8006287</b>           | 2572     | APPLE VALLEY RD NE # |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |  |
| SONAVISYS LLC            | 2018     | 2140-0547            | F                 | 101.24                                 | 51.82         | 5.06            | 0.00           | 0.00   | 158.12        | 10/01/2018 |  |
| SONAVISYS LLC            | 2018     | 2140-0547            | S                 | 101.24                                 | 51.82         | 5.06            | 30.50          | 20.00  | 208.62        | 11/15/2018 |  |
| SONAVISYS LLC            | 2019     | 2270-0105            | F                 | 91.45                                  | 39.04         | 4.57            | 0.00           | 0.00   | 135.06        | 09/30/2019 |  |
| SONAVISYS LLC            | 2019     | 2270-0105            | S                 | 91.45                                  | 39.04         | 4.57            | 30.50          | 20.00  | 185.56        | 11/15/2019 |  |
| SONAVISYS LLC            | 2020     | 2363-0420            | F                 | 76.60                                  | 25.57         | 3.83            | 0.00           | 0.00   | 106.00        | 04/24/2021 |  |
| SONAVISYS LLC            | 2020     | 2363-0420            | S                 | 76.60                                  | 25.57         | 3.83            | 28.00          | 130.00 | 264.00        | 04/24/2021 |  |
| SONAVISYS LLC            | 2021     | 2464-0300            | F                 | 60.61                                  | 17.39         | 3.03            | 0.00           | 0.00   | 81.03         | 09/30/2021 |  |
| SONAVISYS LLC            | 2021     | 2464-0300            | S                 | 60.61                                  | 17.39         | 3.03            | 28.00          | 20.00  | 129.03        | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,267.42      |            |  |
| <b>8006288</b>           | 2572     | APPLE VALLEY RD NE # |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |  |
| MARKETAKE LLC            | 2020     | 2363-0421            | F                 | 66.34                                  | 22.14         | 3.32            | 0.00           | 0.00   | 91.80         | 04/24/2021 |  |
| MARKETAKE LLC            | 2020     | 2363-0421            | S                 | 66.34                                  | 22.14         | 3.32            | 28.00          | 130.00 | 249.80        | 04/24/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 341.60        |            |  |
| <b>8006297</b>           | 5000     | WINTERS CHAPEL RD #  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| UZURI HAIR DESIGN        | 2018     | 2140-0550            | F                 | 79.96                                  | 40.93         | 4.00            | 0.00           | 0.00   | 124.89        | 10/01/2018 |  |
| UZURI HAIR DESIGN        | 2018     | 2140-0550            | S                 | 79.96                                  | 40.93         | 4.00            | 30.50          | 20.00  | 175.39        | 11/15/2018 |  |
| UZURI HAIR DESIGN        | 2019     | 2270-0107            | F                 | 72.87                                  | 31.11         | 3.64            | 0.00           | 0.00   | 107.62        | 09/30/2019 |  |
| UZURI HAIR DESIGN        | 2019     | 2270-0107            | S                 | 72.87                                  | 31.11         | 3.64            | 30.50          | 20.00  | 158.12        | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 566.02        |            |  |
| <b>8006299</b>           | 2883     | N DECATUR RD 30033   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| SPICE ROOT INDIAN &PAK C | 2023     | 2717-0331            | F                 | 1,301.15                               | 159.89        | 65.06           | 0.00           | 0.00   | 1,526.10      | 10/02/2023 |  |
| SPICE ROOT INDIAN &PAK C | 2023     | 2717-0331            | S                 | 1,301.15                               | 159.89        | 65.06           | 28.00          | 20.00  | 1,574.10      | 11/15/2023 |  |
| SPICE ROOT INDIAN &PAK C | 2024     |                      | F                 | 1,086.59                               | 9.51          | 54.33           | 0.00           | 0.00   | 1,150.43      | 09/30/2024 |  |
| SPICE ROOT INDIAN &PAK C | 2024     |                      | S                 | 1,086.59                               | 9.51          | 54.33           | 0.00           | 0.00   | 1,150.43      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 5,401.06      |            |  |
| <b>8006301</b>           | 2899     | N DECATUR RD STE C 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| METRO PCS                | 2018     | 2141-0002            | F                 | 315.24                                 | 161.36        | 15.76           | 0.00           | 0.00   | 492.36        | 10/01/2018 |  |
| METRO PCS                | 2018     | 2141-0002            | S                 | 315.24                                 | 161.36        | 15.76           | 30.50          | 20.00  | 542.86        | 11/15/2018 |  |
| METRO PCS                | 2019     | 2270-0110            | F                 | 304.99                                 | 130.20        | 15.25           | 0.00           | 0.00   | 450.44        | 09/30/2019 |  |
| METRO PCS                | 2019     | 2270-0110            | S                 | 304.99                                 | 130.20        | 15.25           | 30.50          | 20.00  | 500.94        | 11/15/2019 |  |
| METRO PCS                | 2020     | 2363-0424            | F                 | 292.88                                 | 97.75         | 14.64           | 0.00           | 0.00   | 405.27        | 04/24/2021 |  |
| METRO PCS                | 2020     | 2363-0424            | S                 | 292.88                                 | 97.75         | 14.64           | 28.00          | 130.00 | 563.27        | 04/24/2021 |  |
| METRO PCS                | 2021     | 2464-0302            | F                 | 280.59                                 | 80.49         | 14.03           | 0.00           | 0.00   | 375.11        | 09/30/2021 |  |
| METRO PCS                | 2021     | 2464-0302            | S                 | 280.59                                 | 80.49         | 14.03           | 28.00          | 20.00  | 423.11        | 11/15/2021 |  |
| METRO PCS                | 2022     | 2589-0418            | F                 | 274.27                                 | 61.53         | 13.71           | 0.00           | 0.00   | 349.51        | 09/30/2022 |  |
| METRO PCS                | 2022     | 2589-0418            | S                 | 274.27                                 | 61.53         | 13.71           | 28.00          | 20.00  | 397.51        | 11/15/2022 |  |
| METRO PCS                | 2023     | 2717-0332            | F                 | 266.59                                 | 32.76         | 13.33           | 0.00           | 0.00   | 312.68        | 10/02/2023 |  |
| METRO PCS                | 2023     | 2717-0332            | S                 | 266.59                                 | 32.76         | 13.33           | 28.00          | 20.00  | 360.68        | 11/15/2023 |  |
| METRO PCS                | 2024     |                      | F                 | 258.34                                 | 2.26          | 12.92           | 0.00           | 0.00   | 273.52        | 09/30/2024 |  |
| METRO PCS                | 2024     |                      | S                 | 258.34                                 | 2.26          | 12.92           | 0.00           | 0.00   | 273.52        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 5,720.78      |            |  |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |                |               | Page 1963  |       |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|----------------|---------------|------------|-------|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |                |               |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE |            |       |
| <b>8006303</b>          | 4260     | LAVISTA RD STE C199  |                   |                                        | TAX DISTRICT: |                 | 90          | TUCKER         |               | DUE DATE:  | CODE: |
| CRICKET WIRELESS        | 2018     | 2141-0004            | F                 | 454.85                                 | 232.82        | 22.74           | 0.00        | 0.00           | 710.41        | 10/01/2018 |       |
| CRICKET WIRELESS        | 2018     | 2141-0004            | S                 | 454.85                                 | 232.82        | 22.74           | 30.50       | 20.00          | 760.91        | 11/15/2018 |       |
| CRICKET WIRELESS        | 2019     | 2270-0112            | F                 | 411.87                                 | 175.83        | 20.59           | 0.00        | 0.00           | 608.29        | 09/30/2019 |       |
| CRICKET WIRELESS        | 2019     | 2270-0112            | S                 | 411.87                                 | 175.83        | 20.59           | 30.50       | 20.00          | 658.79        | 11/15/2019 |       |
| CRICKET WIRELESS        | 2020     | 2363-0425            | F                 | 365.59                                 | 122.02        | 18.28           | 0.00        | 0.00           | 505.89        | 04/24/2021 |       |
| CRICKET WIRELESS        | 2020     | 2363-0425            | S                 | 365.59                                 | 122.02        | 18.28           | 28.00       | 130.00         | 663.89        | 04/24/2021 |       |
| CRICKET WIRELESS        | 2021     | 2464-0303            | F                 | 321.97                                 | 92.36         | 16.10           | 0.00        | 0.00           | 430.43        | 09/30/2021 |       |
| CRICKET WIRELESS        | 2021     | 2464-0303            | S                 | 321.97                                 | 92.36         | 16.10           | 28.00       | 20.00          | 478.43        | 11/15/2021 |       |
| CRICKET WIRELESS        | 2022     | 2589-0419            | F                 | 286.27                                 | 64.22         | 14.31           | 0.00        | 0.00           | 364.80        | 09/30/2022 |       |
| CRICKET WIRELESS        | 2022     | 2589-0419            | S                 | 286.27                                 | 64.22         | 14.31           | 28.00       | 20.00          | 412.80        | 11/15/2022 |       |
| CRICKET WIRELESS        | 2023     | 2717-0335            | F                 | 263.54                                 | 32.38         | 13.18           | 0.00        | 0.00           | 309.10        | 10/02/2023 |       |
| CRICKET WIRELESS        | 2023     | 2717-0335            | S                 | 263.54                                 | 32.38         | 13.18           | 28.00       | 20.00          | 357.10        | 11/15/2023 |       |
| CRICKET WIRELESS        | 2024     |                      | F                 | 228.91                                 | 2.00          | 11.45           | 0.00        | 0.00           | 242.36        | 09/30/2024 |       |
| CRICKET WIRELESS        | 2024     |                      | S                 | 228.91                                 | 2.00          | 11.45           | 0.00        | 0.00           | 242.36        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |                | 6,745.56      |            |       |
| <b>8006305</b>          | 4280     | LAVISTA RD STE C107  |                   |                                        | TAX DISTRICT: |                 | 90          | TUCKER         |               | DUE DATE:  | CODE: |
| GA FAST CASUAL LLC      | 2020     | 2363-0426            | S                 | 149.92                                 | 52.38         | 7.50            | 28.00       | 130.00         | 367.80        | 11/16/2020 |       |
| GA FAST CASUAL LLC      | 2021     | 2464-0304            | F                 | 2,733.36                               | 784.09        | 136.67          | 0.00        | 0.00           | 3,654.12      | 09/30/2021 |       |
| GA FAST CASUAL LLC      | 2021     | 2464-0304            | S                 | 2,733.36                               | 784.09        | 136.67          | 28.00       | 20.00          | 3,702.12      | 11/15/2021 |       |
| GA FAST CASUAL LLC      | 2022     | 2589-0420            | F                 | 2,440.92                               | 547.60        | 122.05          | 0.00        | 0.00           | 3,110.57      | 09/30/2022 |       |
| GA FAST CASUAL LLC      | 2022     | 2589-0420            | S                 | 2,440.92                               | 547.60        | 122.05          | 28.00       | 20.00          | 3,158.57      | 11/15/2022 |       |
| GA FAST CASUAL LLC      | 2023     | 2717-0337            | F                 | 2,188.78                               | 268.96        | 109.44          | 0.00        | 0.00           | 2,567.18      | 10/02/2023 |       |
| GA FAST CASUAL LLC      | 2023     | 2717-0337            | S                 | 2,188.78                               | 268.96        | 109.44          | 28.00       | 20.00          | 2,615.18      | 11/15/2023 |       |
| GA FAST CASUAL LLC      | 2024     |                      | F                 | 1,820.51                               | 15.93         | 91.03           | 0.00        | 0.00           | 1,927.47      | 09/30/2024 |       |
| GA FAST CASUAL LLC      | 2024     |                      | S                 | 1,820.51                               | 15.93         | 91.03           | 0.00        | 0.00           | 1,927.47      | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |                | 23,030.48     |            |       |
| <b>8006310</b>          | 6118     | COVINGTON HWY STE D  |                   |                                        | TAX DISTRICT: |                 | 04          | UNINCORPORATED |               | DUE DATE:  | CODE: |
| WOW BURGER AND SEAFOOD  | 2024     |                      | S                 | 5.59                                   | 0.05          | 0.28            | 0.00        | 0.00           | 5.92          | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |                | 5.92          |            |       |
| <b>8006311</b>          | 7173     | COVINGTON HWY 30058  |                   |                                        | TAX DISTRICT: |                 | 80          | STONECREST     |               | DUE DATE:  | CODE: |
| FIYAH SYDE              | 2018     | 2141-0005            | F                 | 147.03                                 | 75.26         | 7.35            | 0.00        | 0.00           | 229.64        | 10/01/2018 |       |
| FIYAH SYDE              | 2018     | 2141-0005            | S                 | 147.03                                 | 75.26         | 7.35            | 30.50       | 20.00          | 280.14        | 11/15/2018 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |                | 509.78        |            |       |
| <b>8006322</b>          | 2502     | BLACKMON DR STE 810  |                   |                                        | TAX DISTRICT: |                 | 04          | UNINCORPORATED |               | DUE DATE:  | CODE: |
| SOUTHERN PIE, LLC       | 2024     |                      | F                 | 766.76                                 | 6.71          | 38.34           | 0.00        | 0.00           | 811.81        | 09/30/2024 |       |
| SOUTHERN PIE, LLC       | 2024     |                      | S                 | 766.76                                 | 6.71          | 38.34           | 0.00        | 0.00           | 811.81        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |                | 1,623.62      |            |       |
| <b>8006325</b>          | 2570     | BLACKMON DR STE 430  |                   |                                        | TAX DISTRICT: |                 | 04          | UNINCORPORATED |               | DUE DATE:  | CODE: |
| ACE AND JK CORP         | 2023     | 2717-0338            | F                 | 421.29                                 | 51.77         | 21.06           | 0.00        | 0.00           | 494.12        | 10/02/2023 |       |
| ACE AND JK CORP         | 2023     | 2717-0338            | S                 | 421.29                                 | 51.77         | 21.06           | 28.00       | 20.00          | 542.12        | 11/15/2023 |       |
| ACE AND JK CORP         | 2024     |                      | F                 | 339.16                                 | 2.97          | 16.96           | 0.00        | 0.00           | 359.09        | 09/30/2024 |       |
| ACE AND JK CORP         | 2024     |                      | S                 | 339.16                                 | 2.97          | 16.96           | 0.00        | 0.00           | 359.09        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |                | 1,754.42      |            |       |
| <b>8006332</b>          | 2501     | BLACKMON DR STE 620  |                   |                                        | TAX DISTRICT: |                 | 04          | UNINCORPORATED |               | DUE DATE:  | CODE: |
| THE JOINT CHIROPRACTIC  | 2018     |                      | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00          | 48.00         | 11/15/2018 |       |
| THE JOINT CHIROPRACTIC  | 2023     | 2717-0339            | F                 | 90.14                                  | 11.08         | 4.51            | 0.00        | 0.00           | 105.73        | 10/02/2023 |       |
| THE JOINT CHIROPRACTIC  | 2023     | 2717-0339            | S                 | 90.14                                  | 11.08         | 4.51            | 28.00       | 20.00          | 153.73        | 11/15/2023 |       |
| THE JOINT CHIROPRACTIC  | 2024     |                      | F                 | 77.81                                  | 0.68          | 3.89            | 0.00        | 0.00           | 82.38         | 09/30/2024 |       |
| THE JOINT CHIROPRACTIC  | 2024     |                      | S                 | 77.81                                  | 0.68          | 3.89            | 0.00        | 0.00           | 82.38         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |                | 472.22        |            |       |
| <b>8006339</b>          | 2889     | MEMORIAL DR SE STE E |                   |                                        | TAX DISTRICT: |                 | 04          | UNINCORPORATED |               | DUE DATE:  | CODE: |
| AFINITY PAINTS & DECOR/ | 2024     |                      | F                 | 802.45                                 | 7.02          | 40.12           | 0.00        | 0.00           | 849.59        | 09/30/2024 |       |
| AFINITY PAINTS & DECOR/ | 2024     |                      | S                 | 802.45                                 | 7.02          | 40.12           | 0.00        | 0.00           | 849.59        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |                | 1,699.18      |            |       |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1964  |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>8006341</b>          | 4810     | FLAT SHOAL PKWY 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| EARTH CANVAS PAINTING   | 2018     | 2141-0011            | F                 | 128.80                                 | 65.93         | 6.44            | 0.00           | 0.00   | 201.17        | 10/01/2018 |  |
| EARTH CANVAS PAINTING   | 2018     | 2141-0011            | S                 | 128.80                                 | 65.93         | 6.44            | 30.50          | 20.00  | 251.67        | 11/15/2018 |  |
| EARTH CANVAS PAINTING   | 2019     | 2270-0116            | F                 | 122.03                                 | 52.09         | 6.10            | 0.00           | 0.00   | 180.22        | 09/30/2019 |  |
| EARTH CANVAS PAINTING   | 2019     | 2270-0116            | S                 | 122.03                                 | 52.09         | 6.10            | 30.50          | 20.00  | 230.72        | 11/15/2019 |  |
| EARTH CANVAS PAINTING   | 2020     | 2363-0432            | F                 | 114.53                                 | 38.22         | 5.73            | 0.00           | 0.00   | 158.48        | 04/24/2021 |  |
| EARTH CANVAS PAINTING   | 2020     | 2363-0432            | S                 | 114.53                                 | 38.22         | 5.73            | 28.00          | 130.00 | 316.48        | 04/24/2021 |  |
| EARTH CANVAS PAINTING   | 2021     | 2464-0309            | F                 | 106.48                                 | 30.54         | 5.32            | 0.00           | 0.00   | 142.34        | 09/30/2021 |  |
| EARTH CANVAS PAINTING   | 2021     | 2464-0309            | S                 | 106.48                                 | 30.54         | 5.32            | 28.00          | 20.00  | 190.34        | 11/15/2021 |  |
| EARTH CANVAS PAINTING   | 2022     | 2589-0423            | F                 | 101.42                                 | 22.75         | 5.07            | 0.00           | 0.00   | 129.24        | 09/30/2022 |  |
| EARTH CANVAS PAINTING   | 2022     | 2589-0423            | S                 | 101.42                                 | 22.75         | 5.07            | 28.00          | 20.00  | 177.24        | 11/15/2022 |  |
| EARTH CANVAS PAINTING   | 2023     | 2717-0340            | F                 | 94.72                                  | 11.64         | 4.74            | 0.00           | 0.00   | 111.10        | 10/02/2023 |  |
| EARTH CANVAS PAINTING   | 2023     | 2717-0340            | S                 | 94.72                                  | 11.64         | 4.74            | 28.00          | 20.00  | 159.10        | 11/15/2023 |  |
| EARTH CANVAS PAINTING   | 2024     |                      | F                 | 87.30                                  | 0.76          | 4.37            | 0.00           | 0.00   | 92.43         | 09/30/2024 |  |
| EARTH CANVAS PAINTING   | 2024     |                      | S                 | 87.30                                  | 0.76          | 4.37            | 0.00           | 0.00   | 92.43         | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 2,432.96      |            |  |
| <b>8006342</b>          | 5631     | COVINGTON HWY # D 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| PHR TRADING LLC         | 2018     | 2141-0012            | F                 | 510.64                                 | 261.38        | 25.53           | 0.00           | 0.00   | 797.55        | 10/01/2018 |  |
| PHR TRADING LLC         | 2018     | 2141-0012            | S                 | 510.64                                 | 261.38        | 25.53           | 30.50          | 20.00  | 848.05        | 11/15/2018 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 1,645.60      |            |  |
| <b>8006342</b>          | 6733     | OLD COVINGTON HWY 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| PRH TRADING LLC         | 2019     | 2270-0117            | F                 | 493.92                                 | 210.85        | 24.70           | 0.00           | 0.00   | 729.47        | 09/30/2019 |  |
| PRH TRADING LLC         | 2019     | 2270-0117            | S                 | 493.92                                 | 210.85        | 24.70           | 30.50          | 20.00  | 779.97        | 11/15/2019 |  |
| PRH TRADING LLC         | 2020     | 2363-0433            | F                 | 476.80                                 | 159.13        | 23.84           | 0.00           | 0.00   | 659.77        | 04/24/2021 |  |
| PRH TRADING LLC         | 2020     | 2363-0433            | S                 | 476.80                                 | 159.13        | 23.84           | 28.00          | 130.00 | 817.77        | 04/24/2021 |  |
| PRH TRADING LLC         | 2021     | 2464-0310            | S                 | 43.62                                  | 12.51         | 2.18            | 18.00          | 20.00  | 96.31         | 11/15/2021 |  |
| PRH TRADING LLC         | 2022     | 2589-0424            | F                 | 444.74                                 | 99.77         | 22.24           | 0.00           | 0.00   | 566.75        | 09/30/2022 |  |
| PRH TRADING LLC         | 2022     | 2589-0424            | S                 | 444.74                                 | 99.77         | 22.24           | 28.00          | 20.00  | 614.75        | 11/15/2022 |  |
| PRH TRADING LLC         | 2023     | 2717-0341            | F                 | 427.61                                 | 52.54         | 21.38           | 0.00           | 0.00   | 501.53        | 10/02/2023 |  |
| PRH TRADING LLC         | 2023     | 2717-0341            | S                 | 427.61                                 | 52.54         | 21.38           | 28.00          | 20.00  | 549.53        | 11/15/2023 |  |
| PRH TRADING LLC         | 2024     |                      | F                 | 408.72                                 | 3.58          | 20.44           | 0.00           | 0.00   | 432.74        | 09/30/2024 |  |
| PRH TRADING LLC         | 2024     |                      | S                 | 408.72                                 | 3.58          | 20.44           | 0.00           | 0.00   | 432.74        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 6,181.33      |            |  |
| <b>8006344</b>          | 2773     | EVANS MILL RD 30058  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| THE MILL BAR AND GRILL  | 2018     | 2141-0014            | F                 | 142.15                                 | 72.76         | 7.11            | 0.00           | 0.00   | 222.02        | 10/01/2018 |  |
| THE MILL BAR AND GRILL  | 2018     | 2141-0014            | S                 | 142.15                                 | 72.76         | 7.11            | 30.50          | 20.00  | 272.52        | 11/15/2018 |  |
| THE MILL BAR AND GRILL  | 2019     | 2270-0119            | F                 | 131.54                                 | 56.15         | 6.58            | 0.00           | 0.00   | 194.27        | 09/30/2019 |  |
| THE MILL BAR AND GRILL  | 2019     | 2270-0119            | S                 | 131.54                                 | 56.15         | 6.58            | 30.50          | 20.00  | 244.77        | 11/15/2019 |  |
| THE MILL BAR AND GRILL  | 2020     | 2363-0435            | F                 | 120.30                                 | 40.15         | 6.02            | 0.00           | 0.00   | 166.47        | 04/24/2021 |  |
| THE MILL BAR AND GRILL  | 2020     | 2363-0435            | S                 | 120.30                                 | 40.15         | 6.02            | 28.00          | 130.00 | 324.47        | 04/24/2021 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 1,424.52      |            |  |
| <b>8006346</b>          | 1241     | PANOLA RD STE F 3008 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| DMV FOODS LLC-DBA. WING | 2018     | 2141-0015            | F                 | 86.27                                  | 44.16         | 4.31            | 0.00           | 0.00   | 134.74        | 10/01/2018 |  |
| DMV FOODS LLC-DBA. WING | 2018     | 2141-0015            | S                 | 86.27                                  | 44.16         | 4.31            | 30.50          | 20.00  | 185.24        | 11/15/2018 |  |
| DMV FOODS LLC-DBA. WING | 2019     | 2270-0120            | F                 | 79.84                                  | 34.08         | 3.99            | 0.00           | 0.00   | 117.91        | 09/30/2019 |  |
| DMV FOODS LLC-DBA. WING | 2019     | 2270-0120            | S                 | 79.84                                  | 34.08         | 3.99            | 30.50          | 20.00  | 168.41        | 11/15/2019 |  |
| DMV FOODS LLC-DBA. WING | 2020     | 2363-0436            | F                 | 72.72                                  | 24.27         | 3.64            | 0.00           | 0.00   | 100.63        | 04/24/2021 |  |
| DMV FOODS LLC-DBA. WING | 2020     | 2363-0436            | S                 | 72.72                                  | 24.27         | 3.64            | 28.00          | 130.00 | 258.63        | 04/24/2021 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |                |        | 965.56        |            |  |

| DQ205GADEK               |                              |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |                  | Page 1965  |  |
|--------------------------|------------------------------|-----------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|------------------|------------|--|
| RUN DATE 01/15/25        |                              |           | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                  |            |  |
| OWNER NAME               | TAX YEAR                     | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |  |
| <b>8006349</b>           | 675 PARK NORTH BLVD 30021    |           |                                        |                      | TAX DISTRICT: | 34A             | CLARKSTN ANX   |        | DUE DATE:        | CODE:      |  |
| DELIVERIGHT              | 2020                         | 2363-0437 | F                                      | 160.90               | 53.70         | 8.05            | 0.00           | 0.00   | 222.65           | 04/24/2021 |  |
| DELIVERIGHT              | 2020                         | 2363-0437 | S                                      | 160.90               | 53.70         | 8.05            | 28.00          | 130.00 | 380.65           | 04/24/2021 |  |
| DELIVERIGHT              | 2021                         | 2464-0312 | F                                      | 119.86               | 34.38         | 5.99            | 0.00           | 0.00   | 160.23           | 09/30/2021 |  |
| DELIVERIGHT              | 2021                         | 2464-0312 | S                                      | 119.86               | 34.38         | 5.99            | 28.00          | 20.00  | 208.23           | 11/15/2021 |  |
| DELIVERIGHT              | 2022                         | 2589-0425 | F                                      | 109.21               | 24.50         | 5.46            | 0.00           | 0.00   | 139.17           | 09/30/2022 |  |
| DELIVERIGHT              | 2022                         | 2589-0425 | S                                      | 109.21               | 24.50         | 5.46            | 28.00          | 20.00  | 187.17           | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |                              |           |                                        |                      |               |                 |                |        | <b>1,298.10</b>  |            |  |
| <b>8006353</b>           | 1804 COLUMBIA DR 30032       |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| THE COOK HUB             | 2018                         | 2141-0018 | F                                      | 297.53               | 152.29        | 14.88           | 0.00           | 0.00   | 464.70           | 10/01/2018 |  |
| THE COOK HUB             | 2018                         | 2141-0018 | S                                      | 297.53               | 152.29        | 14.88           | 30.50          | 20.00  | 515.20           | 11/15/2018 |  |
| <b>GRAND TOTAL DUE</b>   |                              |           |                                        |                      |               |                 |                |        | <b>979.90</b>    |            |  |
| <b>8006354</b>           | 1241 PANOLA RD STE F 30008   |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| WING IT                  | 2018                         | 2141-0019 | F                                      | 66.21                | 33.89         | 3.31            | 0.00           | 0.00   | 103.41           | 10/01/2018 |  |
| WING IT                  | 2018                         | 2141-0019 | S                                      | 66.21                | 33.89         | 3.31            | 30.50          | 20.00  | 153.91           | 11/15/2018 |  |
| <b>GRAND TOTAL DUE</b>   |                              |           |                                        |                      |               |                 |                |        | <b>257.32</b>    |            |  |
| <b>8006355</b>           | 2004 CANDLER RD 30032        |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| SALON MEEK               | 2018                         | 2141-0020 | F                                      | 67.99                | 34.80         | 3.40            | 0.00           | 0.00   | 106.19           | 10/01/2018 |  |
| SALON MEEK               | 2018                         | 2141-0020 | S                                      | 67.99                | 34.80         | 3.40            | 30.50          | 20.00  | 156.69           | 11/15/2018 |  |
| <b>GRAND TOTAL DUE</b>   |                              |           |                                        |                      |               |                 |                |        | <b>262.88</b>    |            |  |
| <b>8006357</b>           | 2889 MEMORIAL DR 30317       |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| I-COMMUNICATIONS DBA MET | 2019                         | 2270-0123 | F                                      | 63.00                | 26.89         | 3.15            | 0.00           | 0.00   | 93.04            | 09/30/2019 |  |
| I-COMMUNICATIONS DBA MET | 2019                         | 2270-0123 | S                                      | 1,322.95             | 564.77        | 66.15           | 30.50          | 20.00  | 2,004.37         | 11/15/2019 |  |
| I-COMMUNICATIONS DBA MET | 2020                         | 2363-0438 | F                                      | 1,313.41             | 438.35        | 65.67           | 0.00           | 0.00   | 1,817.43         | 04/24/2021 |  |
| I-COMMUNICATIONS DBA MET | 2020                         | 2363-0438 | S                                      | 1,313.41             | 438.35        | 65.67           | 28.00          | 130.00 | 1,975.43         | 04/24/2021 |  |
| I-COMMUNICATIONS DBA MET | 2021                         | 2464-0314 | F                                      | 1,303.11             | 373.81        | 65.16           | 0.00           | 0.00   | 1,742.08         | 09/30/2021 |  |
| I-COMMUNICATIONS DBA MET | 2021                         | 2464-0314 | S                                      | 1,303.11             | 373.81        | 65.16           | 28.00          | 20.00  | 1,790.08         | 11/15/2021 |  |
| I-COMMUNICATIONS DBA MET | 2022                         | 2589-0426 | F                                      | 1,296.55             | 290.87        | 64.83           | 0.00           | 0.00   | 1,652.25         | 09/30/2022 |  |
| I-COMMUNICATIONS DBA MET | 2022                         | 2589-0426 | S                                      | 1,296.55             | 290.87        | 64.83           | 28.00          | 20.00  | 1,700.25         | 11/15/2022 |  |
| I-COMMUNICATIONS DBA MET | 2023                         | 2717-0343 | F                                      | 1,226.11             | 139.94        | 61.31           | 0.00           | 0.00   | 1,427.36         | 02/03/2024 |  |
| I-COMMUNICATIONS DBA MET | 2023                         | 2717-0343 | S                                      | 1,226.11             | 139.94        | 61.31           | 28.00          | 20.00  | 1,475.36         | 02/03/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                              |           |                                        |                      |               |                 |                |        | <b>15,677.65</b> |            |  |
| <b>8006359</b>           | 2853 PANOLA RD 30058         |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| WIRELESS UNIVERSE INC DE | 2019                         | 2270-0124 | F                                      | 227.42               | 97.09         | 11.37           | 0.00           | 0.00   | 335.88           | 09/30/2019 |  |
| WIRELESS UNIVERSE INC DE | 2019                         | 2270-0124 | S                                      | 227.42               | 97.09         | 11.37           | 30.50          | 20.00  | 386.38           | 11/15/2019 |  |
| WIRELESS UNIVERSE INC DE | 2020                         | 2363-0439 | F                                      | 197.94               | 66.06         | 9.90            | 0.00           | 0.00   | 273.90           | 04/24/2021 |  |
| WIRELESS UNIVERSE INC DE | 2020                         | 2363-0439 | S                                      | 197.94               | 66.06         | 9.90            | 28.00          | 130.00 | 431.90           | 04/24/2021 |  |
| WIRELESS UNIVERSE INC DE | 2021                         | 2464-0315 | F                                      | 170.08               | 48.79         | 8.50            | 0.00           | 0.00   | 227.37           | 09/30/2021 |  |
| WIRELESS UNIVERSE INC DE | 2021                         | 2464-0315 | S                                      | 170.08               | 48.79         | 8.50            | 28.00          | 20.00  | 275.37           | 11/15/2021 |  |
| WIRELESS UNIVERSE INC DE | 2022                         | 2589-0427 | F                                      | 167.33               | 37.54         | 8.37            | 0.00           | 0.00   | 213.24           | 09/30/2022 |  |
| WIRELESS UNIVERSE INC DE | 2022                         | 2589-0427 | S                                      | 167.33               | 37.54         | 8.37            | 28.00          | 20.00  | 261.24           | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |                              |           |                                        |                      |               |                 |                |        | <b>2,405.28</b>  |            |  |
| <b>8006362</b>           | 4919 FLAT SHOALS PKWY # 1    |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| WNB FACTORY              | 2020                         | 2363-0440 | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00            | 11/16/2020 |  |
| <b>GRAND TOTAL DUE</b>   |                              |           |                                        |                      |               |                 |                |        | <b>48.00</b>     |            |  |
| <b>8006369</b>           | 2131 N DECATUR RD 30033      |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| FIRE PIZZA               | 2024                         |           | F                                      | 1,172.95             | 10.26         | 58.65           | 0.00           | 0.00   | 1,241.86         | 09/30/2024 |  |
| FIRE PIZZA               | 2024                         |           | S                                      | 1,172.95             | 10.26         | 58.65           | 0.00           | 0.00   | 1,241.86         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                              |           |                                        |                      |               |                 |                |        | <b>2,483.72</b>  |            |  |
| <b>8006370</b>           | 2859 HENDERSON MILL RD 30030 |           |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| FARMERS INSURANCE        | 2019                         | 2270-0126 | F                                      | 78.43                | 33.48         | 3.92            | 0.00           | 0.00   | 115.83           | 09/30/2019 |  |
| FARMERS INSURANCE        | 2019                         | 2270-0126 | S                                      | 78.43                | 33.48         | 3.92            | 30.50          | 20.00  | 166.33           | 11/15/2019 |  |
| FARMERS INSURANCE        | 2020                         | 2363-0443 | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 130.00 | 158.00           | 03/04/2022 |  |
| <b>GRAND TOTAL DUE</b>   |                              |           |                                        |                      |               |                 |                |        | <b>440.16</b>    |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1966  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>8006371</b>           | 2244     | HENDERSON MILL RD 3C |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| STATE FARM               | 2018     | 2141-0022            | F                 | 97.31                                  | 49.81         | 4.87            | 0.00           | 0.00   | 151.99        | 10/01/2018 |       |
| STATE FARM               | 2018     | 2141-0022            | S                 | 97.31                                  | 49.81         | 4.87            | 30.50          | 20.00  | 202.49        | 11/15/2018 |       |
| STATE FARM               | 2019     | 2270-0127            | F                 | 88.70                                  | 37.87         | 4.44            | 0.00           | 0.00   | 131.01        | 09/30/2019 |       |
| STATE FARM               | 2019     | 2270-0127            | S                 | 88.70                                  | 37.87         | 4.44            | 30.50          | 20.00  | 181.51        | 11/15/2019 |       |
| STATE FARM               | 2020     | 2363-0444            | F                 | 78.30                                  | 26.13         | 3.92            | 0.00           | 0.00   | 108.35        | 04/24/2021 |       |
| STATE FARM               | 2020     | 2363-0444            | S                 | 78.30                                  | 26.13         | 3.92            | 28.00          | 130.00 | 266.35        | 04/24/2021 |       |
| STATE FARM               | 2021     | 2464-0318            | F                 | 67.59                                  | 19.39         | 3.38            | 0.00           | 0.00   | 90.36         | 09/30/2021 |       |
| STATE FARM               | 2021     | 2464-0318            | S                 | 67.59                                  | 19.39         | 3.38            | 28.00          | 20.00  | 138.36        | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,270.42      |            |       |
| <b>8006372</b>           | 2244     | HENDERSON MILL RD ST |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BABY LOVE ECO CHIC BOUTI | 2022     | 2589-0430            | F                 | 113.64                                 | 25.49         | 5.68            | 0.00           | 0.00   | 144.81        | 09/30/2022 |       |
| BABY LOVE ECO CHIC BOUTI | 2022     | 2589-0430            | S                 | 113.64                                 | 25.49         | 5.68            | 28.00          | 20.00  | 192.81        | 11/15/2022 |       |
| BABY LOVE ECO CHIC BOUTI | 2023     | 2717-0345            | F                 | 110.27                                 | 13.55         | 5.51            | 0.00           | 0.00   | 129.33        | 10/02/2023 |       |
| BABY LOVE ECO CHIC BOUTI | 2023     | 2717-0345            | S                 | 110.27                                 | 13.55         | 5.51            | 28.00          | 20.00  | 177.33        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 644.28        |            |       |
| <b>8006373</b>           | 2484     | BRIARCLIFF RD STE 31 |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |        |               | DUE DATE:  | CODE: |
| HUNTINGTON TUTORING TEST | 2019     | 2270-0128            | F                 | 74.03                                  | 31.60         | 3.70            | 0.00           | 0.00   | 109.33        | 09/30/2019 |       |
| HUNTINGTON TUTORING TEST | 2019     | 2270-0128            | S                 | 74.03                                  | 31.60         | 3.70            | 30.50          | 20.00  | 159.83        | 11/15/2019 |       |
| HUNTINGTON TUTORING TEST | 2020     | 2363-0445            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 130.00 | 158.00        | 04/24/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 427.16        |            |       |
| <b>8006374</b>           | 2484     | BRIARCLIFF RD NE # 2 |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |        |               | DUE DATE:  | CODE: |
| SPIRITED BOUTIQUES       | 2019     | 2270-0129            | F                 | 366.50                                 | 156.46        | 18.33           | 0.00           | 0.00   | 541.29        | 09/30/2019 |       |
| SPIRITED BOUTIQUES       | 2019     | 2270-0129            | S                 | 366.50                                 | 156.46        | 18.33           | 30.50          | 20.00  | 591.79        | 11/15/2019 |       |
| SPIRITED BOUTIQUES       | 2020     | 2363-0446            | F                 | 359.07                                 | 119.84        | 17.95           | 0.00           | 0.00   | 496.86        | 04/24/2021 |       |
| SPIRITED BOUTIQUES       | 2020     | 2363-0446            | S                 | 359.07                                 | 119.84        | 17.95           | 28.00          | 130.00 | 654.86        | 04/24/2021 |       |
| SPIRITED BOUTIQUES       | 2021     | 2464-0319            | F                 | 345.23                                 | 99.03         | 17.26           | 0.00           | 0.00   | 461.52        | 09/30/2021 |       |
| SPIRITED BOUTIQUES       | 2021     | 2464-0319            | S                 | 345.23                                 | 99.03         | 17.26           | 28.00          | 20.00  | 509.52        | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,255.84      |            |       |
| <b>8006375</b>           | 2484     | BRIARCLIFF RD NE # 2 |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |        |               | DUE DATE:  | CODE: |
| DESO A BLOW DRY BAR      | 2018     | 2141-0023            | F                 | 310.89                                 | 159.13        | 15.54           | 0.00           | 0.00   | 485.56        | 10/01/2018 |       |
| DESO A BLOW DRY BAR      | 2018     | 2141-0023            | S                 | 310.89                                 | 159.13        | 15.54           | 30.50          | 20.00  | 536.06        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,021.62      |            |       |
| <b>8006377</b>           | 1861     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| JAMAICA MI KRAZY RESTAUF | 2018     | 2270-0130            | F                 | 212.78                                 | 108.91        | 10.64           | 0.00           | 0.00   | 332.33        | 10/01/2018 |       |
| JAMAICA MI KRAZY RESTAUF | 2018     | 2270-0130            | S                 | 212.78                                 | 108.91        | 10.64           | 30.50          | 20.00  | 382.83        | 11/15/2018 |       |
| BEV JERK HUT             | 2019     | 2270-0131            | F                 | 194.28                                 | 82.94         | 9.71            | 0.00           | 0.00   | 286.93        | 09/30/2019 |       |
| BEV JERK HUT             | 2019     | 2270-0131            | S                 | 194.28                                 | 82.94         | 9.71            | 30.50          | 20.00  | 337.43        | 11/15/2019 |       |
| BEV JERK HUT             | 2020     | 2363-0447            | F                 | 174.61                                 | 58.28         | 8.73            | 0.00           | 0.00   | 241.62        | 04/24/2021 |       |
| BEV JERK HUT             | 2020     | 2363-0447            | S                 | 174.61                                 | 58.28         | 8.73            | 28.00          | 130.00 | 399.62        | 04/24/2021 |       |
| ISLAND FLAVA CAFE        | 2021     | 2464-0320            | F                 | 155.53                                 | 44.62         | 7.78            | 0.00           | 0.00   | 207.93        | 09/30/2021 |       |
| ISLAND FLAVA CAFE        | 2021     | 2464-0320            | S                 | 155.53                                 | 44.62         | 7.78            | 28.00          | 20.00  | 255.93        | 11/15/2021 |       |
| ISLAND FLAVA CAFE        | 2022     | 2589-0431            | F                 | 140.77                                 | 31.58         | 7.04            | 0.00           | 0.00   | 179.39        | 09/30/2022 |       |
| ISLAND FLAVA CAFE        | 2022     | 2589-0431            | S                 | 140.77                                 | 31.58         | 7.04            | 28.00          | 20.00  | 227.39        | 11/15/2022 |       |
| ISLAND FLAVA CAFE        | 2023     | 2717-0346            | F                 | 129.09                                 | 15.86         | 6.45            | 0.00           | 0.00   | 151.40        | 10/02/2023 |       |
| ISLAND FLAVA CAFE        | 2023     | 2717-0346            | S                 | 129.09                                 | 15.86         | 6.45            | 28.00          | 20.00  | 199.40        | 11/15/2023 |       |
| ISLAND FLAVA CAFE        | 2024     |                      | F                 | 110.67                                 | 0.97          | 5.53            | 0.00           | 0.00   | 117.17        | 09/30/2024 |       |
| ISLAND FLAVA CAFE        | 2024     |                      | S                 | 110.67                                 | 0.97          | 5.53            | 0.00           | 0.00   | 117.17        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,436.54      |            |       |
| <b>8006381</b>           | 4073     | LAVISTA RD STE 369 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| QUAN XING INC            | 2023     | 2717-0347            | S                 | 20.93                                  | 2.57          | 1.05            | 18.00          | 20.00  | 62.55         | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 62.55         |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1967 |                 |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE   |            |       |
| <b>8006382</b>           | 3983     | LAVISTA RD 30084     |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |                 | DUE DATE:  | CODE: |
| MAKE ME OVER HAIR BAR    | 2018     | 2141-0026            | F                 | 165.10                                 | 84.51         | 8.26            | 0.00           | 0.00      | 257.87          | 10/01/2018 |       |
| MAKE ME OVER HAIR BAR    | 2018     | 2141-0026            | S                 | 165.10                                 | 84.51         | 8.26            | 30.50          | 20.00     | 308.37          | 11/15/2018 |       |
| MAKE ME OVER HAIR BAR    | 2019     | 2270-0134            | F                 | 150.52                                 | 64.26         | 7.53            | 0.00           | 0.00      | 222.31          | 09/30/2019 |       |
| MAKE ME OVER HAIR BAR    | 2019     | 2270-0134            | S                 | 150.52                                 | 64.26         | 7.53            | 30.50          | 20.00     | 272.81          | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>1,061.36</b> |            |       |
| <b>8006383</b>           | 1620     | LAVISTA RD 30329     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| HARRIS DIVESRIFIED LLC   | 2018     | 2141-0027            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00     | 50.50           | 11/15/2018 |       |
| HARRIS DIVESRIFIED LLC   | 2019     | 2270-0135            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00     | 50.50           | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>101.00</b>   |            |       |
| <b>8006385</b>           | 2179     | LAWRENCEVILLE HWY ST |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| RED ROOM HOOKAH LOUNGE   | 2018     | 2141-0028            | F                 | 350.60                                 | 179.46        | 17.53           | 0.00           | 0.00      | 547.59          | 10/01/2018 |       |
| RED ROOM HOOKAH LOUNGE   | 2018     | 2141-0028            | S                 | 350.60                                 | 179.46        | 17.53           | 30.50          | 20.00     | 598.09          | 11/15/2018 |       |
| RED ROOM HOOKAH LOUNGE   | 2019     | 2270-0136            | F                 | 322.34                                 | 137.61        | 16.12           | 0.00           | 0.00      | 476.07          | 09/30/2019 |       |
| RED ROOM HOOKAH LOUNGE   | 2019     | 2270-0136            | S                 | 322.34                                 | 137.61        | 16.12           | 30.50          | 20.00     | 526.57          | 11/15/2019 |       |
| RED ROOM HOOKAH LOUNGE   | 2020     | 2363-0449            | F                 | 287.21                                 | 95.86         | 14.36           | 0.00           | 0.00      | 397.43          | 04/24/2021 |       |
| RED ROOM HOOKAH LOUNGE   | 2020     | 2363-0449            | S                 | 287.21                                 | 95.86         | 14.36           | 28.00          | 130.00    | 555.43          | 04/24/2021 |       |
| RED ROOM HOOKAH LOUNGE   | 2021     | 2464-0321            | F                 | 251.91                                 | 72.26         | 12.60           | 0.00           | 0.00      | 336.77          | 09/30/2021 |       |
| RED ROOM HOOKAH LOUNGE   | 2021     | 2464-0321            | S                 | 251.91                                 | 72.26         | 12.60           | 28.00          | 20.00     | 384.77          | 11/15/2021 |       |
| RED ROOM HOOKAH LOUNGE   | 2022     | 2589-0432            | F                 | 233.58                                 | 52.40         | 11.68           | 0.00           | 0.00      | 297.66          | 09/30/2022 |       |
| RED ROOM HOOKAH LOUNGE   | 2022     | 2589-0432            | S                 | 233.58                                 | 52.40         | 11.68           | 28.00          | 20.00     | 345.66          | 11/15/2022 |       |
| RED ROOM HOOKAH LOUNGE   | 2023     | 2717-0348            | F                 | 213.56                                 | 26.24         | 10.68           | 0.00           | 0.00      | 250.48          | 10/02/2023 |       |
| RED ROOM HOOKAH LOUNGE   | 2023     | 2717-0348            | S                 | 213.56                                 | 26.24         | 10.68           | 28.00          | 20.00     | 298.48          | 11/15/2023 |       |
| RED ROOM HOOKAH LOUNGE   | 2024     |                      | F                 | 192.23                                 | 1.68          | 9.61            | 0.00           | 0.00      | 203.52          | 09/30/2024 |       |
| RED ROOM HOOKAH LOUNGE   | 2024     |                      | S                 | 192.23                                 | 1.68          | 9.61            | 0.00           | 0.00      | 203.52          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>5,422.04</b> |            |       |
| <b>8006386</b>           | 2495     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                 | DUE DATE:  | CODE: |
| TALARS HALAL MEAT & GROC | 2021     | 2464-0322            | F                 | 147.73                                 | 42.38         | 7.39            | 0.00           | 0.00      | 197.50          | 09/30/2021 |       |
| TALARS HALAL MEAT & GROC | 2021     | 2464-0322            | S                 | 147.73                                 | 42.38         | 7.39            | 28.00          | 20.00     | 245.50          | 11/15/2021 |       |
| TALARS HALAL MEAT & GROC | 2022     | 2589-0433            | F                 | 139.34                                 | 31.26         | 6.97            | 0.00           | 0.00      | 177.57          | 09/30/2022 |       |
| TALARS HALAL MEAT & GROC | 2022     | 2589-0433            | S                 | 139.34                                 | 31.26         | 6.97            | 28.00          | 20.00     | 225.57          | 11/15/2022 |       |
| TALARS HALAL MEAT & GROC | 2023     | 2717-0349            | F                 | 128.27                                 | 15.76         | 6.41            | 0.00           | 0.00      | 150.44          | 10/02/2023 |       |
| TALARS HALAL MEAT & GROC | 2023     | 2717-0349            | S                 | 128.27                                 | 15.76         | 6.41            | 28.00          | 20.00     | 198.44          | 11/15/2023 |       |
| TALARS HALAL MEAT & GROC | 2024     |                      | F                 | 115.96                                 | 1.01          | 5.80            | 0.00           | 0.00      | 122.77          | 09/30/2024 |       |
| TALARS HALAL MEAT & GROC | 2024     |                      | S                 | 115.96                                 | 1.01          | 5.80            | 0.00           | 0.00      | 122.77          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>1,440.56</b> |            |       |
| <b>8006388</b>           | 1804     | MONTREAL CT STE B 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |                 | DUE DATE:  | CODE: |
| MARK SQUARED STUDIOS     | 2018     | 2141-0029            | F                 | 149.32                                 | 76.43         | 7.47            | 0.00           | 0.00      | 233.22          | 10/01/2018 |       |
| MARK SQUARED STUDIOS     | 2018     | 2141-0029            | S                 | 149.32                                 | 76.43         | 7.47            | 30.50          | 20.00     | 283.72          | 11/15/2018 |       |
| MARK SQUARED STUDIOS     | 2019     | 2270-0137            | F                 | 127.95                                 | 54.62         | 6.40            | 0.00           | 0.00      | 188.97          | 09/30/2019 |       |
| MARK SQUARED STUDIOS     | 2019     | 2270-0137            | S                 | 127.95                                 | 54.62         | 6.40            | 30.50          | 20.00     | 239.47          | 11/15/2019 |       |
| MARK SQUARED STUDIOS     | 2020     | 2363-0451            | F                 | 96.60                                  | 32.24         | 4.83            | 0.00           | 0.00      | 133.67          | 04/24/2021 |       |
| MARK SQUARED STUDIOS     | 2020     | 2363-0451            | S                 | 96.60                                  | 32.24         | 4.83            | 28.00          | 130.00    | 291.67          | 04/24/2021 |       |
| MARK SQUARED STUDIOS     | 2021     | 2464-0323            | F                 | 67.64                                  | 19.40         | 3.38            | 0.00           | 0.00      | 90.42           | 09/30/2021 |       |
| MARK SQUARED STUDIOS     | 2021     | 2464-0323            | S                 | 67.64                                  | 19.40         | 3.38            | 28.00          | 20.00     | 138.42          | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>1,599.56</b> |            |       |
| <b>8006390</b>           | 1800     | MONTREAL CIR STE B 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |                 | DUE DATE:  | CODE: |
| UNITED MOVING EQUIPMENT  | 2019     | 2270-0139            | F                 | 267.75                                 | 114.30        | 13.39           | 0.00           | 0.00      | 395.44          | 09/30/2019 |       |
| UNITED MOVING EQUIPMENT  | 2019     | 2270-0139            | S                 | 267.75                                 | 114.30        | 13.39           | 30.50          | 20.00     | 445.94          | 11/15/2019 |       |
| UNITED MOVING EQUIPMENT  | 2020     | 2363-0453            | F                 | 234.41                                 | 78.23         | 11.72           | 0.00           | 0.00      | 324.36          | 04/24/2021 |       |
| UNITED MOVING EQUIPMENT  | 2020     | 2363-0453            | S                 | 234.41                                 | 78.23         | 11.72           | 28.00          | 130.00    | 482.36          | 04/24/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>1,648.10</b> |            |       |
| <b>8006391</b>           | 1901     | MONTREAL RD STE 133  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |                 | DUE DATE:  | CODE: |
| GEORGIA CUSTOM CONSTRUCT | 2022     | 2589-0435            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00     | 48.00           | 11/15/2022 |       |
| GEORGIA CUSTOM CONSTRUCT | 2023     | 2717-0350            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00     | 48.00           | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | <b>96.00</b>    |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1968  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>8006392</b>           | 3531     | LAWRENCEVILLE HWY ST  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| HAWA TROPICAL MARKET     | 2018     | 2141-0031             | F                 | 159.86                                 | 81.83         | 7.99            | 0.00           | 0.00   | 249.68        | 10/01/2018 |       |
| HAWA TROPICAL MARKET     | 2018     | 2141-0031             | S                 | 159.86                                 | 81.83         | 7.99            | 30.50          | 20.00  | 300.18        | 11/15/2018 |       |
| HAWA TROPICAL MARKET     | 2019     | 2270-0141             | F                 | 155.81                                 | 66.52         | 7.79            | 0.00           | 0.00   | 230.12        | 09/30/2019 |       |
| HAWA TROPICAL MARKET     | 2019     | 2270-0141             | S                 | 155.81                                 | 66.52         | 7.79            | 30.50          | 20.00  | 280.62        | 11/15/2019 |       |
| HAWA TROPICAL MARKET     | 2020     | 2363-0455             | F                 | 153.03                                 | 51.07         | 7.65            | 0.00           | 0.00   | 211.75        | 04/24/2021 |       |
| HAWA TROPICAL MARKET     | 2020     | 2363-0455             | S                 | 153.03                                 | 51.07         | 7.65            | 28.00          | 130.00 | 369.75        | 04/24/2021 |       |
| HAWA TROPICAL MARKET     | 2021     | 2464-0325             | F                 | 151.86                                 | 43.56         | 7.59            | 0.00           | 0.00   | 203.01        | 09/30/2021 |       |
| HAWA TROPICAL MARKET     | 2021     | 2464-0325             | S                 | 151.86                                 | 43.56         | 7.59            | 28.00          | 20.00  | 251.01        | 11/15/2021 |       |
| HAWA TROPICAL MARKET     | 2022     | 2589-0436             | F                 | 147.12                                 | 33.00         | 7.36            | 0.00           | 0.00   | 187.48        | 09/30/2022 |       |
| HAWA TROPICAL MARKET     | 2022     | 2589-0436             | S                 | 147.12                                 | 33.00         | 7.36            | 28.00          | 20.00  | 235.48        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 2,519.08      |            |       |
| <b>8006394</b>           | 3853     | LAWRENCEVILLE HWY 30  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| DAVIDS CRAB HOUSE OF SAV | 2024     |                       | F                 | 73.26                                  | 0.64          | 3.66            | 0.00           | 0.00   | 77.56         | 09/30/2024 |       |
| DAVIDS CRAB HOUSE OF SAV | 2024     |                       | S                 | 73.26                                  | 0.64          | 3.66            | 0.00           | 0.00   | 77.56         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 155.12        |            |       |
| <b>8006397</b>           | 2104     | N DECATUR RD 30033    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| THE NAIL BAR @ DECATUR   | 2024     |                       | F                 | 195.95                                 | 1.71          | 9.80            | 0.00           | 0.00   | 207.46        | 09/30/2024 |       |
| THE NAIL BAR @ DECATUR   | 2024     |                       | S                 | 195.95                                 | 1.71          | 9.80            | 0.00           | 0.00   | 207.46        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 414.92        |            |       |
| <b>8006399</b>           | 1359     | CLAIRMONT RD 30033    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| JANETS KITCHEN ATLANTA   | 2018     | 2141-0033             | F                 | 487.63                                 | 249.60        | 24.38           | 0.00           | 0.00   | 761.61        | 10/01/2018 |       |
| JANETS KITCHEN ATLANTA   | 2018     | 2141-0033             | S                 | 487.63                                 | 249.60        | 24.38           | 30.50          | 20.00  | 812.11        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,573.72      |            |       |
| <b>8006400</b>           | 1363     | CLAIRMONT RD 30033    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| APPLES ASIAN             | 2018     | 2141-0034             | F                 | 194.97                                 | 99.80         | 9.75            | 0.00           | 0.00   | 304.52        | 10/01/2018 |       |
| APPLES ASIAN             | 2018     | 2141-0034             | S                 | 194.97                                 | 99.80         | 9.75            | 30.50          | 20.00  | 355.02        | 11/15/2018 |       |
| APPLES ASIAN             | 2019     | 2270-0143             | F                 | 184.83                                 | 78.90         | 9.24            | 0.00           | 0.00   | 272.97        | 09/30/2019 |       |
| APPLES ASIAN             | 2019     | 2270-0143             | S                 | 184.83                                 | 78.90         | 9.24            | 30.50          | 20.00  | 323.47        | 11/15/2019 |       |
| APPLES ASIAN             | 2020     | 2363-0459             | F                 | 174.71                                 | 58.31         | 8.74            | 0.00           | 0.00   | 241.76        | 04/24/2021 |       |
| APPLES ASIAN             | 2020     | 2363-0459             | S                 | 174.71                                 | 58.31         | 8.74            | 28.00          | 130.00 | 399.76        | 04/24/2021 |       |
| APPLES ASIAN             | 2021     | 2464-0329             | F                 | 163.55                                 | 46.92         | 8.18            | 0.00           | 0.00   | 218.65        | 09/30/2021 |       |
| APPLES ASIAN             | 2021     | 2464-0329             | S                 | 163.55                                 | 46.92         | 8.18            | 28.00          | 20.00  | 266.65        | 11/15/2021 |       |
| APPLES ASIAN             | 2022     | 2589-0440             | F                 | 154.18                                 | 34.59         | 7.71            | 0.00           | 0.00   | 196.48        | 09/30/2022 |       |
| APPLES ASIAN             | 2022     | 2589-0440             | S                 | 154.18                                 | 34.59         | 7.71            | 28.00          | 20.00  | 244.48        | 11/15/2022 |       |
| APPLES ASIAN             | 2023     | 2717-0352             | F                 | 142.89                                 | 17.56         | 7.14            | 0.00           | 0.00   | 167.59        | 10/02/2023 |       |
| APPLES ASIAN             | 2023     | 2717-0352             | S                 | 142.89                                 | 17.56         | 7.14            | 28.00          | 20.00  | 215.59        | 11/15/2023 |       |
| APPLES ASIAN             | 2024     |                       | F                 | 130.59                                 | 1.14          | 6.53            | 0.00           | 0.00   | 138.26        | 09/30/2024 |       |
| APPLES ASIAN             | 2024     |                       | S                 | 130.59                                 | 1.14          | 6.53            | 0.00           | 0.00   | 138.26        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 3,483.46      |            |       |
| <b>8006402</b>           | 492      | FLAT SHOALS AVE 30316 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| HEET ATL                 | 2020     | 2363-0460             | A                 | 294.62                                 | 98.57         | 58.92           | 0.00           | 0.00   | 452.11        | 04/24/2021 |       |
| HEET ATL                 | 2020     | 2363-0460             | F                 | 47.19                                  | 15.75         | 2.36            | 0.00           | 0.00   | 65.30         | 04/24/2021 |       |
| HEET ATL                 | 2020     | 2363-0460             | S                 | 47.19                                  | 15.75         | 2.36            | 28.00          | 130.00 | 223.30        | 04/24/2021 |       |
| HEET ATL                 | 2021     | 2464-0330             | A                 | 280.40                                 | 83.59         | 56.08           | 0.00           | 0.00   | 420.07        | 11/15/2021 |       |
| HEET ATL                 | 2021     | 2464-0330             | F                 | 41.01                                  | 11.76         | 2.05            | 0.00           | 0.00   | 54.82         | 09/30/2021 |       |
| HEET ATL                 | 2021     | 2464-0330             | S                 | 41.01                                  | 11.76         | 2.05            | 28.00          | 20.00  | 102.82        | 11/15/2021 |       |
| HEET ATL                 | 2022     | 2589-0441             | A                 | 196.50                                 | 46.29         | 39.30           | 0.00           | 0.00   | 282.09        | 11/15/2022 |       |
| HEET ATL                 | 2022     | 2589-0441             | F                 | 28.76                                  | 6.45          | 1.44            | 0.00           | 0.00   | 36.65         | 09/30/2022 |       |
| HEET ATL                 | 2022     | 2589-0441             | S                 | 28.76                                  | 6.45          | 1.44            | 28.00          | 20.00  | 84.65         | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,721.81      |            |       |



| DQ205GADEK        |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        |                   |  | Page 1969 |  |  |  |
|-------------------|----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|-------------------|--|-----------|--|--|--|
| RUN DATE 01/15/25 |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |             |        |                   |  |           |  |  |  |
| OWNER NAME        | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE     |  |           |  |  |  |
| <b>8006403</b>    | 493      | FLAT SHOALS AVE STE 3 |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE: CODE:   |  |           |  |  |  |
| VERSUS ATL        | 2018     | 2141-0035             | A                                      | 569.64               | 292.05        | 113.93          | 0.00        | 0.00   | 975.62 01/15/2019 |  |           |  |  |  |
| VERSUS ATL        | 2018     | 2141-0035             | F                                      | 94.76                | 48.50         | 4.74            | 0.00        | 0.00   | 148.00 10/01/2018 |  |           |  |  |  |
| VERSUS ATL        | 2018     | 2141-0035             | S                                      | 94.76                | 48.50         | 4.74            | 30.50       | 20.00  | 198.50 11/15/2018 |  |           |  |  |  |
| VERSUS ATL        | 2019     | 2270-0144             | A                                      | 530.28               | 234.33        | 106.06          | 0.00        | 0.00   | 870.67 11/15/2019 |  |           |  |  |  |
| VERSUS ATL        | 2019     | 2270-0144             | F                                      | 84.56                | 36.10         | 4.23            | 0.00        | 0.00   | 124.89 09/30/2019 |  |           |  |  |  |
| VERSUS ATL        | 2019     | 2270-0144             | S                                      | 84.56                | 36.10         | 4.23            | 30.50       | 20.00  | 175.39 11/15/2019 |  |           |  |  |  |
| VERSUS ATL        | 2020     | 2363-0461             | A                                      | 484.82               | 162.21        | 96.96           | 0.00        | 0.00   | 743.99 04/24/2021 |  |           |  |  |  |
| VERSUS ATL        | 2020     | 2363-0461             | F                                      | 77.67                | 25.92         | 3.88            | 0.00        | 0.00   | 107.47 04/24/2021 |  |           |  |  |  |
| VERSUS ATL        | 2020     | 2363-0461             | S                                      | 77.67                | 25.92         | 3.88            | 28.00       | 130.00 | 265.47 04/24/2021 |  |           |  |  |  |
| VERSUS ATL        | 2021     | 2464-0331             | A                                      | 434.74               | 129.60        | 86.95           | 0.00        | 0.00   | 651.29 11/15/2021 |  |           |  |  |  |
| VERSUS ATL        | 2021     | 2464-0331             | F                                      | 63.58                | 18.24         | 3.18            | 0.00        | 0.00   | 85.00 09/30/2021  |  |           |  |  |  |
| VERSUS ATL        | 2021     | 2464-0331             | S                                      | 63.58                | 18.24         | 3.18            | 28.00       | 20.00  | 133.00 11/15/2021 |  |           |  |  |  |
| VERSUS ATL        | 2022     | 2589-0442             | A                                      | 394.36               | 92.91         | 78.87           | 0.00        | 0.00   | 566.14 11/15/2022 |  |           |  |  |  |
| VERSUS ATL        | 2022     | 2589-0442             | F                                      | 57.73                | 12.95         | 2.89            | 0.00        | 0.00   | 73.57 09/30/2022  |  |           |  |  |  |
| VERSUS ATL        | 2022     | 2589-0442             | S                                      | 57.73                | 12.95         | 2.89            | 28.00       | 20.00  | 121.57 11/15/2022 |  |           |  |  |  |
| VERSUS ATL        | 2023     | 2717-0353             | A                                      | 348.74               | 49.25         | 52.31           | 0.00        | 0.00   | 450.30 11/15/2023 |  |           |  |  |  |
| VERSUS ATL        | 2023     | 2717-0353             | F                                      | 51.09                | 6.28          | 2.55            | 0.00        | 0.00   | 59.92 10/02/2023  |  |           |  |  |  |
| VERSUS ATL        | 2023     | 2717-0353             | S                                      | 51.09                | 6.28          | 2.55            | 28.00       | 20.00  | 107.92 11/15/2023 |  |           |  |  |  |
| GRAND TOTAL DUE   |          |                       |                                        |                      |               |                 |             |        | 5,858.71          |  |           |  |  |  |
| <b>8006404</b>    | 493      | FLAT SHOALS AVE STE A |                                        |                      | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE: CODE:   |  |           |  |  |  |
| CAMERA GUYS       | 2018     | 2141-0036             | A                                      | 309.28               | 158.56        | 61.86           | 0.00        | 0.00   | 529.70 01/15/2019 |  |           |  |  |  |
| CAMERA GUYS       | 2018     | 2141-0036             | F                                      | 51.46                | 26.34         | 2.57            | 0.00        | 0.00   | 80.37 10/01/2018  |  |           |  |  |  |
| CAMERA GUYS       | 2018     | 2141-0036             | S                                      | 51.46                | 26.34         | 2.57            | 30.50       | 20.00  | 130.87 11/15/2018 |  |           |  |  |  |
| CAMERA GUYS       | 2019     | 2270-0145             | A                                      | 294.88               | 130.30        | 58.98           | 0.00        | 0.00   | 484.16 11/15/2019 |  |           |  |  |  |
| CAMERA GUYS       | 2019     | 2270-0145             | F                                      | 47.02                | 20.07         | 2.35            | 0.00        | 0.00   | 69.44 09/30/2019  |  |           |  |  |  |
| CAMERA GUYS       | 2019     | 2270-0145             | S                                      | 47.02                | 20.07         | 2.35            | 30.50       | 20.00  | 119.94 11/15/2019 |  |           |  |  |  |
| CAMERA GUYS       | 2020     | 2363-0462             | A                                      | 275.98               | 92.34         | 55.20           | 0.00        | 0.00   | 423.52 04/24/2021 |  |           |  |  |  |
| CAMERA GUYS       | 2020     | 2363-0462             | F                                      | 44.22                | 14.76         | 2.21            | 0.00        | 0.00   | 61.19 04/24/2021  |  |           |  |  |  |
| CAMERA GUYS       | 2020     | 2363-0462             | S                                      | 44.22                | 14.76         | 2.21            | 28.00       | 130.00 | 219.19 04/24/2021 |  |           |  |  |  |
| CAMERA GUYS       | 2021     | 2464-0332             | A                                      | 256.22               | 76.38         | 51.24           | 0.00        | 0.00   | 383.84 11/15/2021 |  |           |  |  |  |
| CAMERA GUYS       | 2021     | 2464-0332             | F                                      | 37.47                | 10.75         | 1.87            | 0.00        | 0.00   | 50.09 09/30/2021  |  |           |  |  |  |
| CAMERA GUYS       | 2021     | 2464-0332             | S                                      | 37.47                | 10.75         | 1.87            | 28.00       | 20.00  | 98.09 11/15/2021  |  |           |  |  |  |
| CAMERA GUYS       | 2022     | 2589-0443             | A                                      | 242.54               | 57.14         | 48.51           | 0.00        | 0.00   | 348.19 11/15/2022 |  |           |  |  |  |
| CAMERA GUYS       | 2022     | 2589-0443             | F                                      | 35.50                | 7.96          | 1.78            | 0.00        | 0.00   | 45.24 09/30/2022  |  |           |  |  |  |
| CAMERA GUYS       | 2022     | 2589-0443             | S                                      | 35.50                | 7.96          | 1.78            | 28.00       | 20.00  | 93.24 11/15/2022  |  |           |  |  |  |
| CAMERA GUYS       | 2023     | 2717-0354             | A                                      | 229.62               | 32.42         | 34.44           | 0.00        | 0.00   | 296.48 11/15/2023 |  |           |  |  |  |
| CAMERA GUYS       | 2023     | 2717-0354             | F                                      | 33.64                | 4.13          | 1.68            | 0.00        | 0.00   | 39.45 10/02/2023  |  |           |  |  |  |
| CAMERA GUYS       | 2023     | 2717-0354             | S                                      | 33.64                | 4.13          | 1.68            | 28.00       | 20.00  | 87.45 11/15/2023  |  |           |  |  |  |
| CAMERA GUYS       | 2024     |                       | A                                      | 212.70               | 5.94          | 0.00            | 0.00        | 0.00   | 218.64 11/15/2024 |  |           |  |  |  |
| CAMERA GUYS       | 2024     |                       | F                                      | 32.44                | 0.28          | 1.62            | 0.00        | 0.00   | 34.34 09/30/2024  |  |           |  |  |  |
| CAMERA GUYS       | 2024     |                       | S                                      | 32.44                | 0.28          | 1.62            | 0.00        | 0.00   | 34.34 11/15/2024  |  |           |  |  |  |
| GRAND TOTAL DUE   |          |                       |                                        |                      |               |                 |             |        | 3,847.77          |  |           |  |  |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG       | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |
|--------------------------|----------|-----------------|-------------------|----------------------|---------------|-----------------|-------------|--------|-----------------|------------|
| <b>8006405</b>           | 493      | FLAT SHOALS AVE | STE E             |                      | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:       | CODE:      |
| GET FRUITY CAFE          | 2018     | 2141-0037       | A                 | 185.44               | 95.07         | 37.09           | 0.00        | 0.00   | 317.60          | 01/15/2019 |
| GET FRUITY CAFE          | 2018     | 2141-0037       | F                 | 30.84                | 15.79         | 1.54            | 0.00        | 0.00   | 48.17           | 10/01/2018 |
| GET FRUITY CAFE          | 2018     | 2141-0037       | S                 | 30.84                | 15.79         | 1.54            | 30.50       | 20.00  | 98.67           | 11/15/2018 |
| GET FRUITY CAFE          | 2019     | 2270-0146       | A                 | 174.50               | 77.11         | 34.90           | 0.00        | 0.00   | 286.51          | 11/15/2019 |
| GET FRUITY CAFE          | 2019     | 2270-0146       | F                 | 27.83                | 11.88         | 1.39            | 0.00        | 0.00   | 41.10           | 09/30/2019 |
| GET FRUITY CAFE          | 2019     | 2270-0146       | S                 | 27.83                | 11.88         | 1.39            | 30.50       | 20.00  | 91.60           | 11/15/2019 |
| GET FRUITY CAFE          | 2020     | 2363-0463       | A                 | 162.40               | 54.34         | 32.48           | 0.00        | 0.00   | 249.22          | 04/24/2021 |
| GET FRUITY CAFE          | 2020     | 2363-0463       | F                 | 26.02                | 8.68          | 1.30            | 0.00        | 0.00   | 36.00           | 04/24/2021 |
| GET FRUITY CAFE          | 2020     | 2363-0463       | S                 | 26.02                | 8.68          | 1.30            | 28.00       | 130.00 | 194.00          | 04/24/2021 |
| GET FRUITY CAFE          | 2021     | 2464-0333       | A                 | 148.58               | 44.29         | 29.72           | 0.00        | 0.00   | 222.59          | 11/15/2021 |
| GET FRUITY CAFE          | 2021     | 2464-0333       | F                 | 21.73                | 6.23          | 1.09            | 0.00        | 0.00   | 29.05           | 09/30/2021 |
| GET FRUITY CAFE          | 2021     | 2464-0333       | S                 | 21.73                | 6.23          | 1.09            | 28.00       | 20.00  | 77.05           | 11/15/2021 |
| GET FRUITY CAFE          | 2022     | 2589-0444       | A                 | 136.54               | 32.17         | 27.31           | 0.00        | 0.00   | 196.02          | 11/15/2022 |
| GET FRUITY CAFE          | 2022     | 2589-0444       | F                 | 19.99                | 4.48          | 1.00            | 0.00        | 0.00   | 25.47           | 09/30/2022 |
| GET FRUITY CAFE          | 2022     | 2589-0444       | S                 | 19.99                | 4.48          | 1.00            | 28.00       | 20.00  | 73.47           | 11/15/2022 |
| <b>GRAND TOTAL DUE</b>   |          |                 |                   |                      |               |                 |             |        | <b>1,986.52</b> |            |
| <b>8006406</b>           | 493      | FLAT SHOALS AVE | STE C             |                      | TAX DISTRICT: | 61              | ATLANTA     |        | DUE DATE:       | CODE:      |
| TAPEWORM CELLPHONE REPAI | 2018     | 2141-0038       | A                 | 168.46               | 86.37         | 33.69           | 0.00        | 0.00   | 288.52          | 01/15/2019 |
| TAPEWORM CELLPHONE REPAI | 2018     | 2141-0038       | F                 | 28.03                | 14.35         | 1.40            | 0.00        | 0.00   | 43.78           | 10/01/2018 |
| TAPEWORM CELLPHONE REPAI | 2018     | 2141-0038       | S                 | 28.03                | 14.35         | 1.40            | 30.50       | 20.00  | 94.28           | 11/15/2018 |
| TAPEWORM CELLPHONE REPAI | 2019     | 2270-0147       | A                 | 162.48               | 71.80         | 32.50           | 0.00        | 0.00   | 266.78          | 11/15/2019 |
| TAPEWORM CELLPHONE REPAI | 2019     | 2270-0147       | F                 | 25.91                | 11.06         | 1.30            | 0.00        | 0.00   | 38.27           | 09/30/2019 |
| TAPEWORM CELLPHONE REPAI | 2019     | 2270-0147       | S                 | 25.91                | 11.06         | 1.30            | 30.50       | 20.00  | 88.77           | 11/15/2019 |
| TAPEWORM CELLPHONE REPAI | 2020     | 2363-0464       | A                 | 153.48               | 51.35         | 30.70           | 0.00        | 0.00   | 235.53          | 04/24/2021 |
| TAPEWORM CELLPHONE REPAI | 2020     | 2363-0464       | F                 | 24.59                | 8.21          | 1.23            | 0.00        | 0.00   | 34.03           | 04/24/2021 |
| TAPEWORM CELLPHONE REPAI | 2020     | 2363-0464       | S                 | 24.59                | 8.21          | 1.23            | 28.00       | 130.00 | 192.03          | 04/24/2021 |
| TAPEWORM CELLPHONE REPAI | 2021     | 2464-0334       | A                 | 144.30               | 43.02         | 28.86           | 0.00        | 0.00   | 216.18          | 11/15/2021 |
| TAPEWORM CELLPHONE REPAI | 2021     | 2464-0334       | F                 | 21.11                | 6.06          | 1.06            | 0.00        | 0.00   | 28.23           | 09/30/2021 |
| TAPEWORM CELLPHONE REPAI | 2021     | 2464-0334       | S                 | 21.11                | 6.06          | 1.06            | 28.00       | 20.00  | 76.23           | 11/15/2021 |
| TAPEWORM CELLPHONE REPAI | 2022     | 2589-0445       | A                 | 139.66               | 32.90         | 27.93           | 0.00        | 0.00   | 200.49          | 11/15/2022 |
| TAPEWORM CELLPHONE REPAI | 2022     | 2589-0445       | F                 | 20.44                | 4.59          | 1.02            | 0.00        | 0.00   | 26.05           | 09/30/2022 |
| TAPEWORM CELLPHONE REPAI | 2022     | 2589-0445       | S                 | 20.44                | 4.59          | 1.02            | 28.00       | 20.00  | 74.05           | 11/15/2022 |
| TAPEWORM CELLPHONE REPAI | 2023     | 2717-0355       | A                 | 135.48               | 19.13         | 20.32           | 0.00        | 0.00   | 174.93          | 11/15/2023 |
| TAPEWORM CELLPHONE REPAI | 2023     | 2717-0355       | F                 | 19.85                | 2.44          | 0.99            | 0.00        | 0.00   | 23.28           | 10/02/2023 |
| TAPEWORM CELLPHONE REPAI | 2023     | 2717-0355       | S                 | 19.85                | 2.44          | 0.99            | 28.00       | 20.00  | 71.28           | 11/15/2023 |
| <b>GRAND TOTAL DUE</b>   |          |                 |                   |                      |               |                 |             |        | <b>2,172.71</b> |            |

| DQ205GADEK             |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 1971  |       |
|------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|-------|
| RUN DATE               |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |        |               |            |       |
| OWNER NAME             | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
| <b>8006407</b>         | 530 FLAT SHOALS AVE STE 3 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| BARBELL CLUB           | 2018                      | 2141-0039 | A                 | 439.52                                 | 225.34        | 87.90           | 0.00        | 0.00   | 752.76        | 01/15/2019 |       |
| BARBELL CLUB           | 2018                      | 2141-0039 | F                 | 73.11                                  | 37.42         | 3.66            | 0.00        | 0.00   | 114.19        | 10/01/2018 |       |
| BARBELL CLUB           | 2018                      | 2141-0039 | S                 | 73.11                                  | 37.42         | 3.66            | 30.50       | 20.00  | 164.69        | 11/15/2018 |       |
| BARBELL CLUB           | 2019                      | 2270-0148 | A                 | 408.74                                 | 180.62        | 81.75           | 0.00        | 0.00   | 671.11        | 11/15/2019 |       |
| BARBELL CLUB           | 2019                      | 2270-0148 | F                 | 65.18                                  | 27.83         | 3.26            | 0.00        | 0.00   | 96.27         | 09/30/2019 |       |
| BARBELL CLUB           | 2019                      | 2270-0148 | S                 | 65.18                                  | 27.83         | 3.26            | 30.50       | 20.00  | 146.77        | 11/15/2019 |       |
| BARBELL CLUB           | 2020                      | 2363-0465 | A                 | 374.56                                 | 125.32        | 74.91           | 0.00        | 0.00   | 574.79        | 04/24/2021 |       |
| BARBELL CLUB           | 2020                      | 2363-0465 | F                 | 60.01                                  | 20.03         | 3.00            | 0.00        | 0.00   | 83.04         | 04/24/2021 |       |
| BARBELL CLUB           | 2020                      | 2363-0465 | S                 | 60.01                                  | 20.03         | 3.00            | 28.00       | 130.00 | 241.04        | 04/24/2021 |       |
| BARBELL CLUB           | 2021                      | 2464-0335 | A                 | 335.92                                 | 100.14        | 67.18           | 0.00        | 0.00   | 503.24        | 11/15/2021 |       |
| BARBELL CLUB           | 2021                      | 2464-0335 | F                 | 49.13                                  | 14.09         | 2.46            | 0.00        | 0.00   | 65.68         | 09/30/2021 |       |
| BARBELL CLUB           | 2021                      | 2464-0335 | S                 | 49.13                                  | 14.09         | 2.46            | 28.00       | 20.00  | 113.68        | 11/15/2021 |       |
| BARBELL CLUB           | 2022                      | 2589-0446 | A                 | 303.14                                 | 71.42         | 60.63           | 0.00        | 0.00   | 435.19        | 11/15/2022 |       |
| BARBELL CLUB           | 2022                      | 2589-0446 | F                 | 44.37                                  | 9.95          | 2.22            | 0.00        | 0.00   | 56.54         | 09/30/2022 |       |
| BARBELL CLUB           | 2022                      | 2589-0446 | S                 | 44.37                                  | 9.95          | 2.22            | 28.00       | 20.00  | 104.54        | 11/15/2022 |       |
| BARBELL CLUB           | 2023                      | 2717-0356 | A                 | 264.56                                 | 37.36         | 39.68           | 0.00        | 0.00   | 341.60        | 11/15/2023 |       |
| BARBELL CLUB           | 2023                      | 2717-0356 | F                 | 38.76                                  | 4.76          | 1.94            | 0.00        | 0.00   | 45.46         | 10/02/2023 |       |
| BARBELL CLUB           | 2023                      | 2717-0356 | S                 | 38.76                                  | 4.76          | 1.94            | 28.00       | 20.00  | 93.46         | 11/15/2023 |       |
| BARBELL CLUB           | 2024                      |           | A                 | 217.90                                 | 6.08          | 0.00            | 0.00        | 0.00   | 223.98        | 11/15/2024 |       |
| BARBELL CLUB           | 2024                      |           | F                 | 33.23                                  | 0.29          | 1.66            | 0.00        | 0.00   | 35.18         | 09/30/2024 |       |
| BARBELL CLUB           | 2024                      |           | S                 | 33.23                                  | 0.29          | 1.66            | 0.00        | 0.00   | 35.18         | 11/15/2024 |       |
| GRAND TOTAL DUE        |                           |           |                   |                                        |               |                 |             |        | 4,898.39      |            |       |
| <b>8006408</b>         | 532 FLAT SHOALS AVE STE 3 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA     |        |               | DUE DATE:  | CODE: |
| B LASHFULL SALON & SPA | 2019                      | 2270-0149 | A                 | 263.58                                 | 116.47        | 52.72           | 0.00        | 0.00   | 432.77        | 11/15/2019 |       |
| B LASHFULL SALON & SPA | 2019                      | 2270-0149 | F                 | 42.03                                  | 17.94         | 2.10            | 0.00        | 0.00   | 62.07         | 09/30/2019 |       |
| B LASHFULL SALON & SPA | 2019                      | 2270-0149 | S                 | 42.03                                  | 17.94         | 2.10            | 30.50       | 20.00  | 112.57        | 11/15/2019 |       |
| B LASHFULL SALON & SPA | 2020                      | 2363-0466 | A                 | 242.00                                 | 80.97         | 48.40           | 0.00        | 0.00   | 371.37        | 04/24/2021 |       |
| B LASHFULL SALON & SPA | 2020                      | 2363-0466 | F                 | 38.77                                  | 12.94         | 1.94            | 0.00        | 0.00   | 53.65         | 04/24/2021 |       |
| B LASHFULL SALON & SPA | 2020                      | 2363-0466 | S                 | 38.77                                  | 12.94         | 1.94            | 28.00       | 130.00 | 211.65        | 04/24/2021 |       |
| B LASHFULL SALON & SPA | 2021                      | 2464-0336 | A                 | 218.48                                 | 65.13         | 43.70           | 0.00        | 0.00   | 327.31        | 11/15/2021 |       |
| B LASHFULL SALON & SPA | 2021                      | 2464-0336 | F                 | 31.95                                  | 9.17          | 1.60            | 0.00        | 0.00   | 42.72         | 09/30/2021 |       |
| B LASHFULL SALON & SPA | 2021                      | 2464-0336 | S                 | 31.95                                  | 9.17          | 1.60            | 28.00       | 20.00  | 90.72         | 11/15/2021 |       |
| B LASHFULL SALON & SPA | 2022                      | 2589-0447 | A                 | 201.18                                 | 47.40         | 40.24           | 0.00        | 0.00   | 288.82        | 11/15/2022 |       |
| B LASHFULL SALON & SPA | 2022                      | 2589-0447 | F                 | 29.45                                  | 6.61          | 1.47            | 0.00        | 0.00   | 37.53         | 09/30/2022 |       |
| B LASHFULL SALON & SPA | 2022                      | 2589-0447 | S                 | 29.45                                  | 6.61          | 1.47            | 28.00       | 20.00  | 85.53         | 11/15/2022 |       |
| B LASHFULL SALON & SPA | 2023                      | 2717-0357 | A                 | 181.38                                 | 25.61         | 27.21           | 0.00        | 0.00   | 234.20        | 11/15/2023 |       |
| B LASHFULL SALON & SPA | 2023                      | 2717-0357 | F                 | 26.57                                  | 3.26          | 1.33            | 0.00        | 0.00   | 31.16         | 10/02/2023 |       |
| B LASHFULL SALON & SPA | 2023                      | 2717-0357 | S                 | 26.57                                  | 3.26          | 1.33            | 28.00       | 20.00  | 79.16         | 11/15/2023 |       |
| BAUS GLAM & BEAUTY     | 2024                      |           | A                 | 156.96                                 | 4.38          | 0.00            | 0.00        | 0.00   | 161.34        | 11/15/2024 |       |
| BAUS GLAM & BEAUTY     | 2024                      |           | F                 | 23.94                                  | 0.21          | 1.20            | 0.00        | 0.00   | 25.35         | 09/30/2024 |       |
| BAUS GLAM & BEAUTY     | 2024                      |           | S                 | 23.94                                  | 0.21          | 1.20            | 0.00        | 0.00   | 25.35         | 11/15/2024 |       |
| GRAND TOTAL DUE        |                           |           |                   |                                        |               |                 |             |        | 2,673.27      |            |       |

01/31/25

| OWNER NAME            |    |      | TAX YEAR                  |  | HS | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |                 |
|-----------------------|----|------|---------------------------|--|----|--------|-------------------|----------------------|---------------|-----------------|-------------|-------|---------------|-----------------|
| 8006409               |    |      | 545 FLAT SHOALS AVE STE 3 |  |    |        |                   |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |
| ASYLUM BAR RESTAURANT | VE | 2018 | 2141-0041                 |  | A  |        | 999.82            | 512.60               | 199.96        | 0.00            | 0.00        |       | 1,712.38      | 01/15/2019      |
| ASYLUM BAR RESTAURANT | VE | 2018 | 2141-0041                 |  | F  |        | 166.32            | 85.13                | 8.32          | 0.00            | 0.00        |       | 259.77        | 10/01/2018      |
| ASYLUM BAR RESTAURANT | VE | 2018 | 2141-0041                 |  | S  |        | 166.32            | 85.13                | 8.32          | 30.50           | 20.00       |       | 310.27        | 11/15/2018      |
| ASYLUM BAR RESTAURANT | VE | 2019 | 2270-0150                 |  | A  |        | 932.50            | 412.06               | 186.50        | 0.00            | 0.00        |       | 1,531.06      | 11/15/2019      |
| ASYLUM BAR RESTAURANT | VE | 2019 | 2270-0150                 |  | F  |        | 148.70            | 63.48                | 7.44          | 0.00            | 0.00        |       | 219.62        | 09/30/2019      |
| ASYLUM BAR RESTAURANT | VE | 2019 | 2270-0150                 |  | S  |        | 148.70            | 63.48                | 7.44          | 30.50           | 20.00       |       | 270.12        | 11/15/2019      |
| ASYLUM BAR RESTAURANT | VE | 2020 | 2363-0467                 |  | A  |        | 856.96            | 286.72               | 171.39        | 0.00            | 0.00        |       | 1,315.07      | 04/24/2021      |
| ASYLUM BAR RESTAURANT | VE | 2020 | 2363-0467                 |  | F  |        | 137.28            | 45.82                | 6.86          | 0.00            | 0.00        |       | 189.96        | 04/24/2021      |
| ASYLUM BAR RESTAURANT | VE | 2020 | 2363-0467                 |  | S  |        | 137.28            | 45.82                | 6.86          | 28.00           | 130.00      |       | 347.96        | 04/24/2021      |
| ASYLUM BAR RESTAURANT | VE | 2021 | 2464-0337                 |  | A  |        | 772.04            | 230.15               | 154.41        | 0.00            | 0.00        |       | 1,156.60      | 11/15/2021      |
| ASYLUM BAR RESTAURANT | VE | 2021 | 2464-0337                 |  | F  |        | 112.91            | 32.39                | 5.65          | 0.00            | 0.00        |       | 150.95        | 09/30/2021      |
| ASYLUM BAR RESTAURANT | VE | 2021 | 2464-0337                 |  | S  |        | 112.91            | 32.39                | 5.65          | 28.00           | 20.00       |       | 198.95        | 11/15/2021      |
| ASYLUM BAR RESTAURANT | VE | 2022 | 2589-0448                 |  | A  |        | 700.30            | 164.98               | 140.06        | 0.00            | 0.00        |       | 1,005.34      | 11/15/2022      |
| ASYLUM BAR RESTAURANT | VE | 2022 | 2589-0448                 |  | F  |        | 102.50            | 22.99                | 5.13          | 0.00            | 0.00        |       | 130.62        | 09/30/2022      |
| ASYLUM BAR RESTAURANT | VE | 2022 | 2589-0448                 |  | S  |        | 102.50            | 22.99                | 5.13          | 28.00           | 20.00       |       | 178.62        | 11/15/2022      |
| GRAND TOTAL DUE       |    |      |                           |  |    |        |                   |                      |               |                 |             |       | 8,977.29      |                 |
| 8006410               |    |      | 1188 FLAT SHOALS AVE STE  |  |    |        |                   |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |
| URBANE ELEMENTS       |    | 2018 | 2141-0042                 |  | A  |        | 215.00            | 110.23               | 43.00         | 0.00            | 0.00        |       | 368.23        | 01/15/2019      |
| URBANE ELEMENTS       |    | 2018 | 2141-0042                 |  | F  |        | 35.77             | 18.31                | 1.79          | 0.00            | 0.00        |       | 55.87         | 10/01/2018      |
| URBANE ELEMENTS       |    | 2018 | 2141-0042                 |  | S  |        | 35.77             | 18.31                | 1.79          | 30.50           | 20.00       |       | 106.37        | 11/15/2018      |
| URBANE ELEMENTS       |    | 2019 | 2270-0151                 |  | A  |        | 210.66            | 93.09                | 42.13         | 0.00            | 0.00        |       | 345.88        | 11/15/2019      |
| URBANE ELEMENTS       |    | 2019 | 2270-0151                 |  | F  |        | 33.59             | 14.34                | 1.68          | 0.00            | 0.00        |       | 49.61         | 09/30/2019      |
| URBANE ELEMENTS       |    | 2019 | 2270-0151                 |  | S  |        | 33.59             | 14.34                | 1.68          | 30.50           | 20.00       |       | 100.11        | 11/15/2019      |
| URBANE ELEMENTS       |    | 2020 | 2363-0468                 |  | A  |        | 203.04            | 67.93                | 40.61         | 0.00            | 0.00        |       | 311.58        | 04/24/2021      |
| URBANE ELEMENTS       |    | 2020 | 2363-0468                 |  | F  |        | 32.52             | 10.85                | 1.63          | 0.00            | 0.00        |       | 45.00         | 04/24/2021      |
| URBANE ELEMENTS       |    | 2020 | 2363-0468                 |  | S  |        | 32.52             | 10.85                | 1.63          | 28.00           | 130.00      |       | 203.00        | 04/24/2021      |
| URBANE ELEMENTS       |    | 2021 | 2464-0338                 |  | A  |        | 195.44            | 58.26                | 39.09         | 0.00            | 0.00        |       | 292.79        | 11/15/2021      |
| URBANE ELEMENTS       |    | 2021 | 2464-0338                 |  | F  |        | 28.58             | 8.20                 | 1.43          | 0.00            | 0.00        |       | 38.21         | 09/30/2021      |
| URBANE ELEMENTS       |    | 2021 | 2464-0338                 |  | S  |        | 28.58             | 8.20                 | 1.43          | 28.00           | 20.00       |       | 86.21         | 11/15/2021      |
| URBANE ELEMENTS       |    | 2022 | 2589-0449                 |  | A  |        | 192.10            | 45.26                | 38.42         | 0.00            | 0.00        |       | 275.78        | 11/15/2022      |
| URBANE ELEMENTS       |    | 2022 | 2589-0449                 |  | F  |        | 28.12             | 6.31                 | 1.41          | 0.00            | 0.00        |       | 35.84         | 09/30/2022      |
| URBANE ELEMENTS       |    | 2022 | 2589-0449                 |  | S  |        | 28.12             | 6.31                 | 1.41          | 28.00           | 20.00       |       | 83.84         | 11/15/2022      |
| GRAND TOTAL DUE       |    |      |                           |  |    |        |                   |                      |               |                 |             |       | 2,398.32      |                 |
| 8006412               |    |      | 1271 FLAT SHOALS AVE STE  |  |    |        |                   |                      | TAX DISTRICT: | 61              | ATLANTA     |       |               | DUE DATE: CODE: |
| KIWI VINTAGE          |    | 2018 | 2141-0043                 |  | A  |        | 391.16            | 200.54               | 78.23         | 0.00            | 0.00        |       | 669.93        | 01/15/2019      |
| KIWI VINTAGE          |    | 2018 | 2141-0043                 |  | F  |        | 65.06             | 33.30                | 3.25          | 0.00            | 0.00        |       | 101.61        | 10/01/2018      |
| KIWI VINTAGE          |    | 2018 | 2141-0043                 |  | S  |        | 65.06             | 33.30                | 3.25          | 30.50           | 20.00       |       | 152.11        | 11/15/2018      |
| GRAND TOTAL DUE       |    |      |                           |  |    |        |                   |                      |               |                 |             |       | 923.65        |                 |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1973  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>8006412</b>           | 1271     | GLENWOOD AVE STE     |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE: |
| KIWI VINTAGE             | 2019     | 2270-0152            | A                 | 384.26                                 | 169.80        | 76.85           | 0.00           | 0.00   | 630.91        | 11/15/2019 |       |
| KIWI VINTAGE             | 2019     | 2270-0152            | F                 | 61.28                                  | 26.16         | 3.06            | 0.00           | 0.00   | 90.50         | 09/30/2019 |       |
| KIWI VINTAGE             | 2019     | 2270-0152            | S                 | 61.28                                  | 26.16         | 3.06            | 30.50          | 20.00  | 141.00        | 11/15/2019 |       |
| KIWI VINTAGE             | 2020     | 2363-0470            | A                 | 373.02                                 | 124.81        | 74.60           | 0.00           | 0.00   | 572.43        | 04/24/2021 |       |
| KIWI VINTAGE             | 2020     | 2363-0470            | F                 | 59.75                                  | 19.94         | 2.99            | 0.00           | 0.00   | 82.68         | 04/24/2021 |       |
| KIWI VINTAGE             | 2020     | 2363-0470            | S                 | 59.75                                  | 19.94         | 2.99            | 28.00          | 130.00 | 240.68        | 04/24/2021 |       |
| KIWI VINTAGE             | 2021     | 2464-0339            | A                 | 361.32                                 | 107.71        | 72.26           | 0.00           | 0.00   | 541.29        | 11/15/2021 |       |
| KIWI VINTAGE             | 2021     | 2464-0339            | F                 | 52.84                                  | 15.16         | 2.64            | 0.00           | 0.00   | 70.64         | 09/30/2021 |       |
| KIWI VINTAGE             | 2021     | 2464-0339            | S                 | 52.84                                  | 15.16         | 2.64            | 28.00          | 20.00  | 118.64        | 11/15/2021 |       |
| KIWI VINTAGE             | 2022     | 2589-0450            | A                 | 354.22                                 | 83.45         | 70.84           | 0.00           | 0.00   | 508.51        | 11/15/2022 |       |
| KIWI VINTAGE             | 2022     | 2589-0450            | F                 | 51.85                                  | 11.63         | 2.59            | 0.00           | 0.00   | 66.07         | 09/30/2022 |       |
| KIWI VINTAGE             | 2022     | 2589-0450            | S                 | 51.85                                  | 11.63         | 2.59            | 28.00          | 20.00  | 114.07        | 11/15/2022 |       |
| KIWI VINTAGE             | 2023     | 2717-0358            | A                 | 349.72                                 | 49.38         | 52.46           | 0.00           | 0.00   | 451.56        | 11/15/2023 |       |
| KIWI VINTAGE             | 2023     | 2717-0358            | F                 | 51.23                                  | 6.30          | 2.56            | 0.00           | 0.00   | 60.09         | 10/02/2023 |       |
| KIWI VINTAGE             | 2023     | 2717-0358            | S                 | 51.23                                  | 6.30          | 2.56            | 28.00          | 20.00  | 108.09        | 11/15/2023 |       |
| KIWI VINTAGE             | 2024     |                      | A                 | 340.54                                 | 9.50          | 0.00            | 0.00           | 0.00   | 350.04        | 11/15/2024 |       |
| KIWI VINTAGE             | 2024     |                      | F                 | 51.93                                  | 0.45          | 2.60            | 0.00           | 0.00   | 54.98         | 09/30/2024 |       |
| KIWI VINTAGE             | 2024     |                      | S                 | 51.93                                  | 0.45          | 2.60            | 0.00           | 0.00   | 54.98         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,257.16      |            |       |
| <b>8006414</b>           | 3148     | GLENWOOD AVE STE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FRESH TREATS GOURMET BIS | 2018     | 2141-0044            | S                 | 0.85                                   | 0.44          | 0.04            | 0.27           | 0.18   | 1.78          | 11/15/2018 |       |
| FRESH TREATS GOURMET BIS | 2019     | 2270-0153            | S                 | 0.79                                   | 0.34          | 0.04            | 0.28           | 0.18   | 1.63          | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3.41          |            |       |
| <b>8006415</b>           | 3318     | GLENWOOD AVE STE 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FL SIMS FUNERAL HOME     | 2018     | 2141-0045            | F                 | 474.98                                 | 243.12        | 23.75           | 0.00           | 0.00   | 741.85        | 10/01/2018 |       |
| FL SIMS FUNERAL HOME     | 2018     | 2141-0045            | S                 | 474.98                                 | 243.12        | 23.75           | 30.50          | 20.00  | 792.35        | 11/15/2018 |       |
| FL SIMS FUNERAL HOME     | 2019     | 2270-0154            | F                 | 444.22                                 | 189.64        | 22.21           | 0.00           | 0.00   | 656.07        | 09/30/2019 |       |
| FL SIMS FUNERAL HOME     | 2019     | 2270-0154            | S                 | 444.22                                 | 189.64        | 22.21           | 30.50          | 20.00  | 706.57        | 11/15/2019 |       |
| FL SIMS FUNERAL HOME     | 2020     | 2363-0471            | F                 | 413.53                                 | 138.02        | 20.68           | 0.00           | 0.00   | 572.23        | 04/24/2021 |       |
| FL SIMS FUNERAL HOME     | 2020     | 2363-0471            | S                 | 413.53                                 | 138.02        | 20.68           | 28.00          | 130.00 | 730.23        | 04/24/2021 |       |
| FL SIMS FUNERAL HOME     | 2021     | 2464-0340            | F                 | 379.06                                 | 108.74        | 18.95           | 0.00           | 0.00   | 506.75        | 09/30/2021 |       |
| FL SIMS FUNERAL HOME     | 2021     | 2464-0340            | S                 | 379.06                                 | 108.74        | 18.95           | 28.00          | 20.00  | 554.75        | 11/15/2021 |       |
| FL SIMS FUNERAL HOME     | 2022     | 2589-0451            | F                 | 350.59                                 | 78.65         | 17.53           | 0.00           | 0.00   | 446.77        | 09/30/2022 |       |
| FL SIMS FUNERAL HOME     | 2022     | 2589-0451            | S                 | 350.59                                 | 78.65         | 17.53           | 28.00          | 20.00  | 494.77        | 11/15/2022 |       |
| CRAWFORD AND CRAWFORD FL | 2023     | 2717-0359            | F                 | 313.67                                 | 38.54         | 15.68           | 0.00           | 0.00   | 367.89        | 10/02/2023 |       |
| CRAWFORD AND CRAWFORD FL | 2023     | 2717-0359            | S                 | 313.67                                 | 38.54         | 15.68           | 28.00          | 20.00  | 415.89        | 11/15/2023 |       |
| CRAWFORD AND CRAWFORD FL | 2024     |                      | F                 | 272.93                                 | 2.39          | 13.65           | 0.00           | 0.00   | 288.97        | 09/30/2024 |       |
| CRAWFORD AND CRAWFORD FL | 2024     |                      | S                 | 272.93                                 | 2.39          | 13.65           | 0.00           | 0.00   | 288.97        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 7,564.06      |            |       |
| <b>8006416</b>           | 3359     | GLENWOOD AVE STE 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SMOKE TRIX               | 2021     | 2464-0341            | F                 | 105.02                                 | 30.13         | 5.25            | 0.00           | 0.00   | 140.40        | 09/30/2021 |       |
| SMOKE TRIX               | 2021     | 2464-0341            | S                 | 105.02                                 | 30.13         | 5.25            | 28.00          | 20.00  | 188.40        | 11/15/2021 |       |
| SMOKE TRIX               | 2022     | 2589-0452            | F                 | 101.79                                 | 22.84         | 5.09            | 0.00           | 0.00   | 129.72        | 09/30/2022 |       |
| SMOKE TRIX               | 2022     | 2589-0452            | S                 | 101.79                                 | 22.84         | 5.09            | 28.00          | 20.00  | 177.72        | 11/15/2022 |       |
| SMOKE TRIX               | 2023     | 2717-0360            | F                 | 97.74                                  | 12.01         | 4.89            | 0.00           | 0.00   | 114.64        | 10/02/2023 |       |
| SMOKE TRIX               | 2023     | 2717-0360            | S                 | 97.74                                  | 12.01         | 4.89            | 28.00          | 20.00  | 162.64        | 11/15/2023 |       |
| SMOKE TRIX               | 2024     |                      | F                 | 93.37                                  | 0.82          | 4.67            | 0.00           | 0.00   | 98.86         | 09/30/2024 |       |
| SMOKE TRIX               | 2024     |                      | S                 | 93.37                                  | 0.82          | 4.67            | 0.00           | 0.00   | 98.86         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,111.24      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 1974  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>8006417</b>           | 3893     | GLENWOOD AVE STE 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| BIG DADDYS GROCERY       | 2018     | 2141-0047            | F                 | 383.64                                 | 196.37        | 19.18           | 0.00           | 0.00   | 599.19          | 10/01/2018 |  |
| BIG DADDYS GROCERY       | 2018     | 2141-0047            | S                 | 383.64                                 | 196.37        | 19.18           | 30.50          | 20.00  | 649.69          | 11/15/2018 |  |
| BIG DADDYS GROCERY       | 2019     | 2270-0156            | F                 | 376.45                                 | 160.71        | 18.82           | 0.00           | 0.00   | 555.98          | 09/30/2019 |  |
| BIG DADDYS GROCERY       | 2019     | 2270-0156            | S                 | 376.45                                 | 160.71        | 18.82           | 30.50          | 20.00  | 606.48          | 11/15/2019 |  |
| BIG DADDYS GROCERY       | 2020     | 2363-0472            | F                 | 369.12                                 | 123.19        | 18.46           | 0.00           | 0.00   | 510.77          | 04/24/2021 |  |
| BIG DADDYS GROCERY       | 2020     | 2363-0472            | S                 | 369.12                                 | 123.19        | 18.46           | 28.00          | 130.00 | 668.77          | 04/24/2021 |  |
| BIG DADDYS GROCERY       | 2021     | 2464-0342            | F                 | 361.35                                 | 103.66        | 18.07           | 0.00           | 0.00   | 483.08          | 09/30/2021 |  |
| BIG DADDYS GROCERY       | 2021     | 2464-0342            | S                 | 361.35                                 | 103.66        | 18.07           | 28.00          | 20.00  | 531.08          | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>4,605.04</b> |            |  |
| <b>8006417</b>           | 3893     | GLENWOOD RD STE 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| BIG DADDYS GROCERY       | 2022     | 2589-0453            | F                 | 356.25                                 | 79.92         | 17.81           | 0.00           | 0.00   | 453.98          | 09/30/2022 |  |
| BIG DADDYS GROCERY       | 2022     | 2589-0453            | S                 | 356.25                                 | 79.92         | 17.81           | 28.00          | 20.00  | 501.98          | 11/15/2022 |  |
| BIG DADDYS GROCERY       | 2023     | 2717-0361            | F                 | 349.27                                 | 42.92         | 17.46           | 0.00           | 0.00   | 409.65          | 10/02/2023 |  |
| BIG DADDYS GROCERY       | 2023     | 2717-0361            | S                 | 349.27                                 | 42.92         | 17.46           | 28.00          | 20.00  | 457.65          | 11/15/2023 |  |
| BIG DADDYS GROCERY       | 2024     |                      | F                 | 341.70                                 | 2.99          | 17.09           | 0.00           | 0.00   | 361.78          | 09/30/2024 |  |
| BIG DADDYS GROCERY       | 2024     |                      | S                 | 341.70                                 | 2.99          | 17.09           | 0.00           | 0.00   | 361.78          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>2,546.82</b> |            |  |
| <b>8006418</b>           | 4001     | GLENWOOD AVE STE 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| BIG BEAR FOOD MART       | 2019     | 2270-0157            | F                 | 226.50                                 | 96.69         | 11.33           | 0.00           | 0.00   | 334.52          | 09/30/2019 |  |
| BIG BEAR FOOD MART       | 2019     | 2270-0157            | S                 | 226.50                                 | 96.69         | 11.33           | 30.50          | 20.00  | 385.02          | 11/15/2019 |  |
| BIG BEAR FOOD MART       | 2020     | 2363-0473            | F                 | 219.12                                 | 73.13         | 10.96           | 0.00           | 0.00   | 303.21          | 04/24/2021 |  |
| BIG BEAR FOOD MART       | 2020     | 2363-0473            | S                 | 219.12                                 | 73.13         | 10.96           | 28.00          | 130.00 | 461.21          | 04/24/2021 |  |
| BIG BEAR FOOD MART       | 2021     | 2464-0343            | F                 | 211.28                                 | 60.61         | 10.56           | 0.00           | 0.00   | 282.45          | 09/30/2021 |  |
| BIG BEAR FOOD MART       | 2021     | 2464-0343            | S                 | 211.28                                 | 60.61         | 10.56           | 28.00          | 20.00  | 330.45          | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>2,096.86</b> |            |  |
| <b>8006418</b>           | 4001     | GLENWOOD RD STE 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| BIG BEAR FOOD MART       | 2022     | 2589-0454            | F                 | 206.15                                 | 46.25         | 10.31           | 0.00           | 0.00   | 262.71          | 09/30/2022 |  |
| BIG BEAR FOOD MART       | 2022     | 2589-0454            | S                 | 206.15                                 | 46.25         | 10.31           | 28.00          | 20.00  | 310.71          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>573.42</b>   |            |  |
| <b>8006419</b>           | 4469     | GLENWOOD AVE STE 4 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| SWEET THANGS CANDY BOUTI | 2018     | 2141-0049            | F                 | 122.95                                 | 62.93         | 6.15            | 0.00           | 0.00   | 192.03          | 10/01/2018 |  |
| SWEET THANGS CANDY BOUTI | 2018     | 2141-0049            | S                 | 122.95                                 | 62.93         | 6.15            | 30.50          | 20.00  | 242.53          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>434.56</b>   |            |  |
| <b>8006420</b>           | 4469     | GLENWOOD AVE STE 11  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| SHOES INVENTORY STORE    | 2018     | 2141-0050            | F                 | 145.87                                 | 74.67         | 7.29            | 0.00           | 0.00   | 227.83          | 10/01/2018 |  |
| SHOES INVENTORY STORE    | 2018     | 2141-0050            | S                 | 145.87                                 | 74.67         | 7.29            | 30.50          | 20.00  | 278.33          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>506.16</b>   |            |  |
| <b>8006421</b>           | 4469     | GLENWOOD AVE STE 13  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| CLOTHING BOUTIQUE        | 2018     | 2141-0051            | F                 | 170.07                                 | 87.05         | 8.50            | 0.00           | 0.00   | 265.62          | 10/01/2018 |  |
| CLOTHING BOUTIQUE        | 2018     | 2141-0051            | S                 | 170.07                                 | 87.05         | 8.50            | 30.50          | 20.00  | 316.12          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>581.74</b>   |            |  |
| <b>8006422</b>           | 4500     | GLENWOOD RD STE 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| 24/7 COIN LAUNDRY        | 2024     |                      | S                 | 71.54                                  | 0.63          | 3.58            | 0.00           | 0.00   | 75.75           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>75.75</b>    |            |  |
| <b>8006423</b>           | 2411     | MEMORIAL DR STE 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| EYE A PEEL BOUTIQUE      | 2018     | 2141-0053            | F                 | 93.61                                  | 47.92         | 4.68            | 0.00           | 0.00   | 146.21          | 10/01/2018 |  |
| EYE A PEEL BOUTIQUE      | 2018     | 2141-0053            | S                 | 93.61                                  | 47.92         | 4.68            | 30.50          | 20.00  | 196.71          | 11/15/2018 |  |
| EYE A PEEL BOUTIQUE      | 2019     | 2270-0159            | F                 | 90.67                                  | 38.71         | 4.53            | 0.00           | 0.00   | 133.91          | 09/30/2019 |  |
| EYE A PEEL BOUTIQUE      | 2019     | 2270-0159            | S                 | 90.67                                  | 38.71         | 4.53            | 30.50          | 20.00  | 184.41          | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>661.24</b>   |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1975 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>8006424</b>           | 2415     | MEMORIAL DR STE 3031 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| BANK ONE TIRE            | 2018     | 2141-0054            | F                 | 93.62                                  | 47.92         | 4.68            | 0.00           | 0.00      | 146.22        | 10/01/2018 |       |
| BANK ONE TIRE            | 2018     | 2141-0054            | S                 | 93.62                                  | 47.92         | 4.68            | 30.50          | 20.00     | 196.72        | 11/15/2018 |       |
| BANK ONE TIRE            | 2019     | 2270-0160            | F                 | 90.68                                  | 38.71         | 4.53            | 0.00           | 0.00      | 133.92        | 09/30/2019 |       |
| BANK ONE TIRE            | 2019     | 2270-0160            | S                 | 90.68                                  | 38.71         | 4.53            | 30.50          | 20.00     | 184.42        | 11/15/2019 |       |
| BANK ONE TIRE            | 2020     | 2363-0475            | F                 | 87.39                                  | 29.17         | 4.37            | 0.00           | 0.00      | 120.93        | 04/24/2021 |       |
| BANK ONE TIRE            | 2020     | 2363-0475            | S                 | 87.39                                  | 29.17         | 4.37            | 28.00          | 130.00    | 278.93        | 04/24/2021 |       |
| BANK ONE TIRE            | 2021     | 2464-0345            | F                 | 83.99                                  | 24.09         | 4.20            | 0.00           | 0.00      | 112.28        | 09/30/2021 |       |
| BANK ONE TIRE            | 2021     | 2464-0345            | S                 | 83.99                                  | 24.09         | 4.20            | 28.00          | 20.00     | 160.28        | 11/15/2021 |       |
| BANK ONE TIRE            | 2022     | 2589-0456            | F                 | 81.92                                  | 18.38         | 4.10            | 0.00           | 0.00      | 104.40        | 09/30/2022 |       |
| BANK ONE TIRE            | 2022     | 2589-0456            | S                 | 81.92                                  | 18.38         | 4.10            | 28.00          | 20.00     | 152.40        | 11/15/2022 |       |
| BANK ONE TIRE            | 2023     | 2717-0363            | F                 | 79.44                                  | 9.76          | 3.97            | 0.00           | 0.00      | 93.17         | 10/02/2023 |       |
| BANK ONE TIRE            | 2023     | 2717-0363            | S                 | 79.44                                  | 9.76          | 3.97            | 28.00          | 20.00     | 141.17        | 11/15/2023 |       |
| BANK ONE TIRE            | 2024     |                      | F                 | 76.78                                  | 0.67          | 3.84            | 0.00           | 0.00      | 81.29         | 09/30/2024 |       |
| BANK ONE TIRE            | 2024     |                      | S                 | 76.78                                  | 0.67          | 3.84            | 0.00           | 0.00      | 81.29         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,987.42      |            |       |
| <b>8006425</b>           | 3024     | MEMORAL DR STE 30032 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| TAX MAX PROS             | 2018     | 2141-0055            | F                 | 92.91                                  | 47.56         | 4.65            | 0.00           | 0.00      | 145.12        | 10/01/2018 |       |
| TAX MAX PROS             | 2018     | 2141-0055            | S                 | 92.91                                  | 47.56         | 4.65            | 30.50          | 20.00     | 195.62        | 11/15/2018 |       |
| TAX MAX PROS             | 2019     | 2270-0161            | F                 | 88.02                                  | 37.58         | 4.40            | 0.00           | 0.00      | 130.00        | 09/30/2019 |       |
| TAX MAX PROS             | 2019     | 2270-0161            | S                 | 88.02                                  | 37.58         | 4.40            | 30.50          | 20.00     | 180.50        | 11/15/2019 |       |
| TAX MAX PROS             | 2020     | 2363-0476            | F                 | 82.77                                  | 27.62         | 4.14            | 0.00           | 0.00      | 114.53        | 04/24/2021 |       |
| TAX MAX PROS             | 2020     | 2363-0476            | S                 | 82.77                                  | 27.62         | 4.14            | 28.00          | 130.00    | 272.53        | 04/24/2021 |       |
| TAX MAX PROS             | 2021     | 2464-0346            | F                 | 77.15                                  | 22.13         | 3.86            | 0.00           | 0.00      | 103.14        | 09/30/2021 |       |
| TAX MAX PROS             | 2021     | 2464-0346            | S                 | 77.15                                  | 22.13         | 3.86            | 28.00          | 20.00     | 151.14        | 11/15/2021 |       |
| TAX MAX PROS             | 2022     | 2589-0457            | F                 | 73.14                                  | 16.41         | 3.66            | 0.00           | 0.00      | 93.21         | 09/30/2022 |       |
| TAX MAX PROS             | 2022     | 2589-0457            | S                 | 73.14                                  | 16.41         | 3.66            | 28.00          | 20.00     | 141.21        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,527.00      |            |       |
| <b>8006427</b>           | 2186     | HENDERSON MILL RD ST |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| SUPERCUTS                | 2022     | 2589-0458            | F                 | 252.85                                 | 56.72         | 12.64           | 0.00           | 0.00      | 322.21        | 09/30/2022 |       |
| SUPERCUTS                | 2022     | 2589-0458            | S                 | 252.85                                 | 56.72         | 12.64           | 28.00          | 20.00     | 370.21        | 11/15/2022 |       |
| SUPERCUTS                | 2023     | 2717-0365            | F                 | 223.64                                 | 27.48         | 11.18           | 0.00           | 0.00      | 262.30        | 10/02/2023 |       |
| SUPERCUTS                | 2023     | 2717-0365            | S                 | 223.64                                 | 27.48         | 11.18           | 28.00          | 20.00     | 310.30        | 11/15/2023 |       |
| SUPERCUTS                | 2024     |                      | F                 | 191.45                                 | 1.68          | 9.57            | 0.00           | 0.00      | 202.70        | 09/30/2024 |       |
| SUPERCUTS                | 2024     |                      | S                 | 191.45                                 | 1.68          | 9.57            | 0.00           | 0.00      | 202.70        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,670.42      |            |       |
| <b>8006428</b>           | 2484     | BRIARCLIFF RD NE 303 |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |           |               | DUE DATE:  | CODE: |
| ELECTROBIKE GEORGIA      | 2022     | 2589-0459            | F                 | 514.57                                 | 115.44        | 25.73           | 0.00           | 0.00      | 655.74        | 09/30/2022 |       |
| ELECTROBIKE GEORGIA      | 2022     | 2589-0459            | S                 | 514.57                                 | 115.44        | 25.73           | 28.00          | 20.00     | 703.74        | 11/15/2022 |       |
| ELECTROBIKE GEORGIA      | 2023     | 2717-0366            | F                 | 500.86                                 | 61.55         | 25.04           | 0.00           | 0.00      | 587.45        | 10/02/2023 |       |
| ELECTROBIKE GEORGIA      | 2023     | 2717-0366            | S                 | 500.86                                 | 61.55         | 25.04           | 28.00          | 20.00     | 635.45        | 11/15/2023 |       |
| ELECTROBIKE GEORGIA      | 2024     |                      | F                 | 493.93                                 | 4.32          | 24.70           | 0.00           | 0.00      | 522.95        | 09/30/2024 |       |
| ELECTROBIKE GEORGIA      | 2024     |                      | S                 | 493.93                                 | 4.32          | 24.70           | 0.00           | 0.00      | 522.95        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 3,628.28      |            |       |
| <b>8006429</b>           | 2484     | BRIARCLIFF RD NE 303 |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |           |               | DUE DATE:  | CODE: |
| UNIQUE THREADING AND BOC | 2020     | 2363-0478            | S                 | 10.77                                  | 3.59          | 0.54            | 1.38           | 0.98      | 17.26         | 04/24/2021 |       |
| UNIQUE THREADING AND BOC | 2021     | 2464-0347            | F                 | 189.76                                 | 54.43         | 9.49            | 0.00           | 0.00      | 253.68        | 09/30/2021 |       |
| UNIQUE THREADING AND BOC | 2021     | 2464-0347            | S                 | 189.76                                 | 54.43         | 9.49            | 28.00          | 20.00     | 301.68        | 11/15/2021 |       |
| UNIQUE THREADING AND BOC | 2022     | 2589-0460            | F                 | 172.43                                 | 38.68         | 8.62            | 0.00           | 0.00      | 219.73        | 09/30/2022 |       |
| UNIQUE THREADING AND BOC | 2022     | 2589-0460            | S                 | 172.43                                 | 38.68         | 8.62            | 28.00          | 20.00     | 267.73        | 11/15/2022 |       |
| UNIQUE THREADING AND BOC | 2023     | 2717-0367            | F                 | 149.36                                 | 18.35         | 7.47            | 0.00           | 0.00      | 175.18        | 10/02/2023 |       |
| UNIQUE THREADING AND BOC | 2023     | 2717-0367            | S                 | 149.36                                 | 18.35         | 7.47            | 28.00          | 20.00     | 223.18        | 11/15/2023 |       |
| UNIQUE THREADING AND BOC | 2024     |                      | F                 | 126.29                                 | 1.11          | 6.31            | 0.00           | 0.00      | 133.71        | 09/30/2024 |       |
| UNIQUE THREADING AND BOC | 2024     |                      | S                 | 126.29                                 | 1.11          | 6.31            | 0.00           | 0.00      | 133.71        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,725.86      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             | Page 1976 |                 |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|-------------|-----------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |             |           |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE   |            |  |
| <b>8006430</b>           | 2484     | BRIARCLIFF RD NE # 3 |                   |                                        | TAX DISTRICT: 20A | BROOKHAVEN ANX  |             |           | DUE DATE: CODE: |            |  |
| ABC PHONES OF NORTH CARC | 2018     | 2141-0058            | F                 | 5,444.37                               | 2,786.76          | 272.22          | 0.00        | 0.00      | 8,503.35        | 10/01/2018 |  |
| ABC PHONES OF NORTH CARC | 2018     | 2141-0058            | S                 | 5,444.37                               | 2,786.76          | 272.22          | 30.50       | 20.00     | 8,553.85        | 11/15/2018 |  |
| ABC PHONES OF NORTH CARC | 2019     | 2270-0163            | F                 | 5,274.91                               | 2,251.86          | 263.75          | 0.00        | 0.00      | 7,790.52        | 09/30/2019 |  |
| ABC PHONES OF NORTH CARC | 2019     | 2270-0163            | S                 | 5,274.91                               | 2,251.86          | 263.75          | 30.50       | 20.00     | 7,841.02        | 11/15/2019 |  |
| ABC PHONES OF NORTH CARC | 2020     | 2363-0479            | F                 | 4,995.87                               | 1,667.37          | 249.79          | 0.00        | 0.00      | 6,913.03        | 04/24/2021 |  |
| ABC PHONES OF NORTH CARC | 2020     | 2363-0479            | S                 | 4,995.87                               | 1,667.37          | 249.79          | 28.00       | 130.00    | 7,071.03        | 04/24/2021 |  |
| ABC PHONES OF NORTH CARC | 2021     | 2464-0348            | F                 | 4,642.78                               | 1,331.83          | 232.14          | 0.00        | 0.00      | 6,206.75        | 09/30/2021 |  |
| ABC PHONES OF NORTH CARC | 2021     | 2464-0348            | S                 | 4,642.78                               | 1,331.83          | 232.14          | 28.00       | 20.00     | 6,254.75        | 11/15/2021 |  |
| VERIZON WIRELESS         | 2022     | 2589-0461            | S                 | 0.00                                   | 0.00              | 0.00            | 28.00       | 20.00     | 48.00           | 12/21/2023 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |           | 59,182.30       |            |  |
| <b>8006431</b>           | 2480     | BRIARCLIFF RD NE # 1 |                   |                                        | TAX DISTRICT: 20A | BROOKHAVEN ANX  |             |           | DUE DATE: CODE: |            |  |
| AQUA NAIL AND BEAUTY     | 2023     | 2717-0368            | F                 | 151.36                                 | 18.60             | 7.57            | 0.00        | 0.00      | 177.53          | 10/02/2023 |  |
| AQUA NAIL AND BEAUTY     | 2023     | 2717-0368            | S                 | 151.36                                 | 18.60             | 7.57            | 28.00       | 20.00     | 225.53          | 11/15/2023 |  |
| AQUA NAIL AND BEAUTY     | 2024     |                      | F                 | 126.92                                 | 1.11              | 6.35            | 0.00        | 0.00      | 134.38          | 09/30/2024 |  |
| AQUA NAIL AND BEAUTY     | 2024     |                      | S                 | 126.92                                 | 1.11              | 6.35            | 0.00        | 0.00      | 134.38          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |           | 671.82          |            |  |
| <b>8006434</b>           | 5950     | C HUGH HOWELL RD     |                   |                                        | TAX DISTRICT: 90  | TUCKER          |             |           | DUE DATE: CODE: |            |  |
| AKELLO LIFE WELLNESS CEN | 2022     | 2589-0463            | F                 | 77.68                                  | 17.43             | 3.88            | 0.00        | 0.00      | 98.99           | 09/30/2022 |  |
| AKELLO LIFE WELLNESS CEN | 2022     | 2589-0463            | S                 | 77.68                                  | 17.43             | 3.88            | 28.00       | 20.00     | 146.99          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |           | 245.98          |            |  |
| <b>8006434</b>           |          |                      |                   |                                        | TAX DISTRICT: 90  | TUCKER          |             |           | DUE DATE: CODE: |            |  |
| AKELLO LIFE WELLNESS CEN | 2018     | 2141-0061            | F                 | 118.60                                 | 60.71             | 5.93            | 0.00        | 0.00      | 185.24          | 10/01/2018 |  |
| AKELLO LIFE WELLNESS CEN | 2018     | 2141-0061            | S                 | 118.60                                 | 60.71             | 5.93            | 30.50       | 20.00     | 235.74          | 11/15/2018 |  |
| AKELLO LIFE WELLNESS CEN | 2019     | 2270-0165            | F                 | 108.06                                 | 46.13             | 5.40            | 0.00        | 0.00      | 159.59          | 09/30/2019 |  |
| AKELLO LIFE WELLNESS CEN | 2019     | 2270-0165            | S                 | 108.06                                 | 46.13             | 5.40            | 30.50       | 20.00     | 210.09          | 11/15/2019 |  |
| AKELLO LIFE WELLNESS CEN | 2020     | 2363-0482            | F                 | 97.34                                  | 32.49             | 4.87            | 0.00        | 0.00      | 134.70          | 04/24/2021 |  |
| AKELLO LIFE WELLNESS CEN | 2020     | 2363-0482            | S                 | 97.34                                  | 32.49             | 4.87            | 28.00       | 130.00    | 292.70          | 04/24/2021 |  |
| AKELLO LIFE WELLNESS CEN | 2021     | 2464-0350            | F                 | 86.72                                  | 24.88             | 4.34            | 0.00        | 0.00      | 115.94          | 09/30/2021 |  |
| AKELLO LIFE WELLNESS CEN | 2021     | 2464-0350            | S                 | 86.72                                  | 24.88             | 4.34            | 28.00       | 20.00     | 163.94          | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |           | 1,497.94        |            |  |
| <b>8006435</b>           | 4450     | HUGH HOWELL RD # 3A  |                   |                                        | TAX DISTRICT: 90  | TUCKER          |             |           | DUE DATE: CODE: |            |  |
| SMOKE SHOP / SMOKE OUT L | 2018     | 2141-0062            | F                 | 533.26                                 | 272.95            | 26.66           | 0.00        | 0.00      | 832.87          | 10/01/2018 |  |
| SMOKE SHOP / SMOKE OUT L | 2018     | 2141-0062            | S                 | 533.26                                 | 272.95            | 26.66           | 30.50       | 20.00     | 883.37          | 11/15/2018 |  |
| SMOKE SHOP / SMOKE OUT L | 2019     | 2270-0166            | F                 | 502.98                                 | 214.72            | 25.15           | 0.00        | 0.00      | 742.85          | 09/30/2019 |  |
| SMOKE SHOP / SMOKE OUT L | 2019     | 2270-0166            | S                 | 502.98                                 | 214.72            | 25.15           | 30.50       | 20.00     | 793.35          | 11/15/2019 |  |
| SMOKE SHOP / SMOKE OUT L | 2020     | 2363-0483            | F                 | 475.30                                 | 158.63            | 23.77           | 0.00        | 0.00      | 657.70          | 04/24/2021 |  |
| SMOKE SHOP / SMOKE OUT L | 2020     | 2363-0483            | S                 | 475.30                                 | 158.63            | 23.77           | 28.00       | 130.00    | 815.70          | 04/24/2021 |  |
| SMOKE SHOP / SMOKE OUT L | 2021     | 2464-0351            | F                 | 450.02                                 | 129.09            | 22.50           | 0.00        | 0.00      | 601.61          | 09/30/2021 |  |
| SMOKE SHOP / SMOKE OUT L | 2021     | 2464-0351            | S                 | 450.02                                 | 129.09            | 22.50           | 28.00       | 20.00     | 649.61          | 11/15/2021 |  |
| SMOKE SHOP / SMOKE OUT L | 2022     | 2589-0464            | F                 | 421.04                                 | 94.46             | 21.05           | 0.00        | 0.00      | 536.55          | 09/30/2022 |  |
| SMOKE SHOP / SMOKE OUT L | 2022     | 2589-0464            | S                 | 421.04                                 | 94.46             | 21.05           | 28.00       | 20.00     | 584.55          | 11/15/2022 |  |
| SMOKE SHOP / SMOKE OUT L | 2023     | 2717-0370            | F                 | 405.44                                 | 49.82             | 20.27           | 0.00        | 0.00      | 475.53          | 10/02/2023 |  |
| SMOKE SHOP / SMOKE OUT L | 2023     | 2717-0370            | S                 | 405.44                                 | 49.82             | 20.27           | 28.00       | 20.00     | 523.53          | 11/15/2023 |  |
| SMOKE SHOP / SMOKE OUT L | 2024     |                      | F                 | 371.69                                 | 3.25              | 18.58           | 0.00        | 0.00      | 393.52          | 09/30/2024 |  |
| SMOKE SHOP / SMOKE OUT L | 2024     |                      | S                 | 371.69                                 | 3.25              | 18.58           | 0.00        | 0.00      | 393.52          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |           | 8,884.26        |            |  |
| <b>8006437</b>           | 4450     | HUGH HOWELL RD 30084 |                   |                                        | TAX DISTRICT: 90  | TUCKER          |             |           | DUE DATE: CODE: |            |  |
| MANE FOCUS BEAUTY AND BA | 2018     | 2141-0064            | F                 | 84.59                                  | 43.30             | 4.23            | 0.00        | 0.00      | 132.12          | 10/01/2018 |  |
| MANE FOCUS BEAUTY AND BA | 2018     | 2141-0064            | S                 | 84.59                                  | 43.30             | 4.23            | 30.50       | 20.00     | 182.62          | 11/15/2018 |  |
| MANE FOCUS BEAUTY AND BA | 2019     | 2270-0168            | F                 | 76.84                                  | 32.80             | 3.84            | 0.00        | 0.00      | 113.48          | 09/30/2019 |  |
| MANE FOCUS BEAUTY AND BA | 2019     | 2270-0168            | S                 | 76.84                                  | 32.80             | 3.84            | 30.50       | 20.00     | 163.98          | 11/15/2019 |  |
| MANE FOCUS BEAUTY AND BA | 2020     | 2363-0485            | F                 | 68.75                                  | 22.95             | 3.44            | 0.00        | 0.00      | 95.14           | 04/24/2021 |  |
| MANE FOCUS BEAUTY AND BA | 2020     | 2363-0485            | S                 | 68.75                                  | 22.95             | 3.44            | 28.00       | 130.00    | 253.14          | 04/24/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |             |           | 940.48          |            |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 1977  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>8006443</b>           | 6035     | PEACHTREE RD # C218  |                   |                                        | TAX DISTRICT: 44 |                 | DORAVILLE   |        | DUE DATE: CODE: |            |  |
| GEORGIA PREMIER REALTY T | 2021     | 2464-0353            | F                 | 80.62                                  | 23.13            | 4.03            | 0.00        | 0.00   | 107.78          | 09/30/2021 |  |
| GEORGIA PREMIER REALTY T | 2021     | 2464-0353            | S                 | 80.62                                  | 23.13            | 4.03            | 28.00       | 20.00  | 155.78          | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 263.56          |            |  |
| <b>8006444</b>           | 5522     | NEW PEACHTREE RD UNI |                   |                                        | TAX DISTRICT: 24 |                 | CHAMBLEE    |        | DUE DATE: CODE: |            |  |
| GET SOME GIVE SOME LLC   | 2023     | 2717-0371            | F                 | 300.00                                 | 36.86            | 15.00           | 0.00        | 0.00   | 351.86          | 10/02/2023 |  |
| GET SOME GIVE SOME LLC   | 2023     | 2717-0371            | S                 | 300.00                                 | 36.86            | 15.00           | 28.00       | 20.00  | 399.86          | 11/15/2023 |  |
| GET SOME GIVE SOME LLC   | 2024     |                      | F                 | 249.97                                 | 2.19             | 12.50           | 0.00        | 0.00   | 264.66          | 09/30/2024 |  |
| GET SOME GIVE SOME LLC   | 2024     |                      | S                 | 249.97                                 | 2.19             | 12.50           | 0.00        | 0.00   | 264.66          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 1,281.04        |            |  |
| <b>8006450</b>           | 5256     | PEACHTREE RD # 182   |                   |                                        | TAX DISTRICT: 24 |                 | CHAMBLEE    |        | DUE DATE: CODE: |            |  |
| KRYSTLE CHANEL PHOTOGRAF | 2018     | 2141-0065            | F                 | 91.85                                  | 47.01            | 4.59            | 0.00        | 0.00   | 143.45          | 10/01/2018 |  |
| KRYSTLE CHANEL PHOTOGRAF | 2018     | 2141-0065            | S                 | 91.85                                  | 47.01            | 4.59            | 30.50       | 20.00  | 193.95          | 11/15/2018 |  |
| KRYSTLE CHANEL PHOTOGRAF | 2019     | 2270-0169            | F                 | 78.98                                  | 33.72            | 3.95            | 0.00        | 0.00   | 116.65          | 09/30/2019 |  |
| KRYSTLE CHANEL PHOTOGRAF | 2019     | 2270-0169            | S                 | 78.98                                  | 33.72            | 3.95            | 30.50       | 20.00  | 167.15          | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 621.20          |            |  |
| <b>8006453</b>           | 5486     | PEACHTREE RD         |                   |                                        | TAX DISTRICT: 24 |                 | CHAMBLEE    |        | DUE DATE: CODE: |            |  |
| GUS'S WPRLD FAMOUS FRIEC | 2018     | 2141-0066            | F                 | 479.36                                 | 245.37           | 23.97           | 0.00        | 0.00   | 748.70          | 10/01/2018 |  |
| GUS'S WPRLD FAMOUS FRIEC | 2018     | 2141-0066            | S                 | 479.36                                 | 245.37           | 23.97           | 30.50       | 20.00  | 799.20          | 11/15/2018 |  |
| GUS'S WPRLD FAMOUS FRIEC | 2019     | 2270-0170            | F                 | 433.01                                 | 184.85           | 21.65           | 0.00        | 0.00   | 639.51          | 09/30/2019 |  |
| GUS'S WPRLD FAMOUS FRIEC | 2019     | 2270-0170            | S                 | 433.01                                 | 184.85           | 21.65           | 30.50       | 20.00  | 690.01          | 11/15/2019 |  |
| GUS'S WORLD FAMOUS FRIEC | 2020     | 2363-0486            | F                 | 391.07                                 | 136.63           | 19.55           | 0.00        | 0.00   | 547.25          | 09/30/2020 |  |
| GUS'S WORLD FAMOUS FRIEC | 2020     | 2363-0486            | S                 | 391.07                                 | 136.63           | 19.55           | 28.00       | 130.00 | 705.25          | 11/16/2020 |  |
| GUS'S WORLD FAMOUS FRIEC | 2021     | 2464-0354            | F                 | 338.76                                 | 97.18            | 16.94           | 0.00        | 0.00   | 452.88          | 09/30/2021 |  |
| GUS'S WORLD FAMOUS FRIEC | 2021     | 2464-0354            | S                 | 338.76                                 | 97.18            | 16.94           | 28.00       | 20.00  | 500.88          | 11/15/2021 |  |
| GUS'S WORLD FAMOUS FRIEC | 2022     | 2589-0466            | F                 | 301.43                                 | 67.62            | 15.07           | 0.00        | 0.00   | 384.12          | 09/30/2022 |  |
| GUS'S WORLD FAMOUS FRIEC | 2022     | 2589-0466            | S                 | 301.43                                 | 67.62            | 15.07           | 28.00       | 20.00  | 432.12          | 11/15/2022 |  |
| GUS'S WORLD FAMOUS FRIEC | 2023     | 2717-0372            | F                 | 256.78                                 | 31.55            | 12.84           | 0.00        | 0.00   | 301.17          | 10/02/2023 |  |
| GUS'S WORLD FAMOUS FRIEC | 2023     | 2717-0372            | S                 | 256.78                                 | 31.55            | 12.84           | 28.00       | 20.00  | 349.17          | 11/15/2023 |  |
| GUS'S WORLD FAMOUS FRIEC | 2024     |                      | F                 | 212.65                                 | 1.86             | 10.63           | 0.00        | 0.00   | 225.14          | 09/30/2024 |  |
| GUS'S WORLD FAMOUS FRIEC | 2024     |                      | S                 | 212.65                                 | 1.86             | 10.63           | 0.00        | 0.00   | 225.14          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 7,000.54        |            |  |
| <b>8006454</b>           | 5498     | PEACHTREE RD 30341   |                   |                                        | TAX DISTRICT: 24 |                 | CHAMBLEE    |        | DUE DATE: CODE: |            |  |
| THE COMMODORE LLC        | 2024     |                      | F                 | 125.13                                 | 1.09             | 6.26            | 0.00        | 0.00   | 132.48          | 09/30/2024 |  |
| THE COMMODORE LLC        | 2024     |                      | S                 | 125.13                                 | 1.09             | 6.26            | 0.00        | 0.00   | 132.48          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 264.96          |            |  |
| <b>8006462</b>           | 3245     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: 24 |                 | CHAMBLEE    |        | DUE DATE: CODE: |            |  |
| MAXI HAIR SALON LLC      | 2018     | 2141-0069            | F                 | 142.40                                 | 72.89            | 7.12            | 0.00        | 0.00   | 222.41          | 10/01/2018 |  |
| MAXI HAIR SALON LLC      | 2018     | 2141-0069            | S                 | 142.40                                 | 72.89            | 7.12            | 30.50       | 20.00  | 272.91          | 11/15/2018 |  |
| MAXI HAIR SALON LLC      | 2019     | 2270-0172            | F                 | 130.47                                 | 55.70            | 6.52            | 0.00        | 0.00   | 192.69          | 09/30/2019 |  |
| MAXI HAIR SALON LLC      | 2019     | 2270-0172            | S                 | 130.47                                 | 55.70            | 6.52            | 30.50       | 20.00  | 243.19          | 11/15/2019 |  |
| MAXI HAIR SALON LLC      | 2020     | 2363-0489            | F                 | 119.64                                 | 39.93            | 5.98            | 0.00        | 0.00   | 165.55          | 04/24/2021 |  |
| MAXI HAIR SALON LLC      | 2020     | 2363-0489            | S                 | 119.64                                 | 39.93            | 5.98            | 28.00       | 130.00 | 323.55          | 04/24/2021 |  |
| MAXI HAIR SALON LLC      | 2021     | 2464-0357            | F                 | 105.56                                 | 30.28            | 5.28            | 0.00        | 0.00   | 141.12          | 09/30/2021 |  |
| MAXI HAIR SALON LLC      | 2021     | 2464-0357            | S                 | 105.56                                 | 30.28            | 5.28            | 28.00       | 20.00  | 189.12          | 11/15/2021 |  |
| MAXI HAIR SALON LLC      | 2022     | 2589-0469            | F                 | 97.14                                  | 21.79            | 4.86            | 0.00        | 0.00   | 123.79          | 09/30/2022 |  |
| MAXI HAIR SALON LLC      | 2022     | 2589-0469            | S                 | 97.14                                  | 21.79            | 4.86            | 28.00       | 20.00  | 171.79          | 11/15/2022 |  |
| MAXI HAIR SALON LLC      | 2023     | 2717-0373            | F                 | 85.21                                  | 10.47            | 4.26            | 0.00        | 0.00   | 99.94           | 10/02/2023 |  |
| MAXI HAIR SALON LLC      | 2023     | 2717-0373            | S                 | 85.21                                  | 10.47            | 4.26            | 28.00       | 20.00  | 147.94          | 11/15/2023 |  |
| MAXI HAIR SALON LLC      | 2024     |                      | F                 | 73.29                                  | 0.64             | 3.66            | 0.00        | 0.00   | 77.59           | 09/30/2024 |  |
| MAXI HAIR SALON LLC      | 2024     |                      | S                 | 73.29                                  | 0.64             | 3.66            | 0.00        | 0.00   | 77.59           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,449.18        |            |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG    | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |  |
|--------------------------|----------|--------------|-------------------|----------------------|---------------|-----------------|----------------|--------|------------------|------------|--|
| <b>8006468</b>           | 4470     | CHAMBLEE     | DUNWOODY RC       |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:        | CODE:      |  |
| US MORTGAGE CORPORATION  | 2018     | 2141-0071    | F                 | 84.49                | 43.25         | 4.22            | 0.00           | 0.00   | 131.96           | 10/01/2018 |  |
| US MORTGAGE CORPORATION  | 2018     | 2141-0071    | S                 | 84.49                | 43.25         | 4.22            | 30.50          | 20.00  | 182.46           | 11/15/2018 |  |
| US MORTGAGE CORPORATION  | 2019     | 2270-0174    | F                 | 76.35                | 32.59         | 3.82            | 0.00           | 0.00   | 112.76           | 09/30/2019 |  |
| US MORTGAGE CORPORATION  | 2019     | 2270-0174    | S                 | 76.35                | 32.59         | 3.82            | 30.50          | 20.00  | 163.26           | 11/15/2019 |  |
| US MORTGAGE CORPORATION  | 2020     | 2363-0491    | F                 | 67.36                | 22.48         | 3.37            | 0.00           | 0.00   | 93.21            | 04/24/2021 |  |
| US MORTGAGE CORPORATION  | 2020     | 2363-0491    | S                 | 67.36                | 22.48         | 3.37            | 28.00          | 130.00 | 251.21           | 04/24/2021 |  |
| <b>GRAND TOTAL DUE</b>   |          |              |                   |                      |               |                 |                |        | <b>934.86</b>    |            |  |
| <b>8006469</b>           | 4470     | CHAMBLEE     | DUNWOODY RC       |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:        | CODE:      |  |
| ACADEMY OF ADVANCED COSM | 2019     | 2270-0175    | F                 | 184.16               | 78.62         | 9.21            | 0.00           | 0.00   | 271.99           | 09/30/2019 |  |
| ACADEMY OF ADVANCED COSM | 2019     | 2270-0175    | S                 | 184.16               | 78.62         | 9.21            | 30.50          | 20.00  | 322.49           | 11/15/2019 |  |
| <b>GRAND TOTAL DUE</b>   |          |              |                   |                      |               |                 |                |        | <b>594.48</b>    |            |  |
| <b>8006470</b>           | 4470     | CHAMBLEE     | DUNWOODY RC       |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:        | CODE:      |  |
| EMPHASIS ON YOU LLC      | 2018     | 2141-0072    | F                 | 84.49                | 43.25         | 4.22            | 0.00           | 0.00   | 131.96           | 10/01/2018 |  |
| EMPHASIS ON YOU LLC      | 2018     | 2141-0072    | S                 | 84.49                | 43.25         | 4.22            | 30.50          | 20.00  | 182.46           | 11/15/2018 |  |
| EMPHASIS ON YOU LLC      | 2019     | 2270-0176    | F                 | 76.35                | 32.59         | 3.82            | 0.00           | 0.00   | 112.76           | 09/30/2019 |  |
| EMPHASIS ON YOU LLC      | 2019     | 2270-0176    | S                 | 76.35                | 32.59         | 3.82            | 30.50          | 20.00  | 163.26           | 11/15/2019 |  |
| EMPHASIS ON YOU LLC      | 2020     | 2363-0493    | F                 | 67.37                | 22.48         | 3.37            | 0.00           | 0.00   | 93.22            | 04/24/2021 |  |
| EMPHASIS ON YOU LLC      | 2020     | 2363-0493    | S                 | 67.37                | 22.48         | 3.37            | 28.00          | 130.00 | 251.22           | 04/24/2021 |  |
| <b>GRAND TOTAL DUE</b>   |          |              |                   |                      |               |                 |                |        | <b>934.88</b>    |            |  |
| <b>8006472</b>           | 4470     | CHAMBLEE     | DUNWOODY RC       |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:        | CODE:      |  |
| BIG RESTORATIONS         | 2018     | 2141-0073    | F                 | 84.49                | 43.25         | 4.22            | 0.00           | 0.00   | 131.96           | 10/01/2018 |  |
| BIG RESTORATIONS         | 2018     | 2141-0073    | S                 | 84.49                | 43.25         | 4.22            | 30.50          | 20.00  | 182.46           | 11/15/2018 |  |
| BIG RESTORATIONS         | 2019     | 2270-0177    | F                 | 76.35                | 32.59         | 3.82            | 0.00           | 0.00   | 112.76           | 09/30/2019 |  |
| BIG RESTORATIONS         | 2019     | 2270-0177    | S                 | 76.35                | 32.59         | 3.82            | 30.50          | 20.00  | 163.26           | 11/15/2019 |  |
| BIG RESTORATIONS         | 2020     | 2363-0494    | F                 | 67.37                | 22.48         | 3.37            | 0.00           | 0.00   | 93.22            | 04/24/2021 |  |
| BIG RESTORATIONS         | 2020     | 2363-0494    | S                 | 67.37                | 22.48         | 3.37            | 28.00          | 130.00 | 251.22           | 04/24/2021 |  |
| <b>GRAND TOTAL DUE</b>   |          |              |                   |                      |               |                 |                |        | <b>934.88</b>    |            |  |
| <b>8006473</b>           | 4470     | CHAMBLEE     | DUNWOODY RC       |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:        | CODE:      |  |
| MIDTOWN SPECIALTY GROUP  | 2019     | 2270-0178    | F                 | 76.35                | 32.59         | 3.82            | 0.00           | 0.00   | 112.76           | 09/30/2019 |  |
| MIDTOWN SPECIALTY GROUP  | 2019     | 2270-0178    | S                 | 76.35                | 32.59         | 3.82            | 30.50          | 20.00  | 163.26           | 11/15/2019 |  |
| MIDTOWN SPECIALTY GROUP  | 2020     | 2363-0495    | F                 | 67.36                | 22.48         | 3.37            | 0.00           | 0.00   | 93.21            | 04/24/2021 |  |
| MIDTOWN SPECIALTY GROUP  | 2020     | 2363-0495    | S                 | 67.36                | 22.48         | 3.37            | 28.00          | 130.00 | 251.21           | 04/24/2021 |  |
| <b>GRAND TOTAL DUE</b>   |          |              |                   |                      |               |                 |                |        | <b>620.44</b>    |            |  |
| <b>8006474</b>           | 4470     | CHAMBLEE     | DUNWOODY RC       |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:        | CODE:      |  |
| INTELLECTUAL EXCHANGE GF | 2019     | 2270-0179    | S                 | 0.00                 | 0.00          | 0.00            | 18.12          | 11.88  | 30.00            | 11/15/2019 |  |
| <b>GRAND TOTAL DUE</b>   |          |              |                   |                      |               |                 |                |        | <b>30.00</b>     |            |  |
| <b>8006482</b>           | 5578     | CHAMBLEE     | DUNWOODY RC       |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:        | CODE:      |  |
| SUPERCUTS CORPORATE SHOF | 2018     | 2141-0076    | S                 | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50            | 11/15/2018 |  |
| SUPERCUTS CORPORATE SHOF | 2019     | 2270-0180    | S                 | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50            | 11/15/2019 |  |
| <b>GRAND TOTAL DUE</b>   |          |              |                   |                      |               |                 |                |        | <b>101.00</b>    |            |  |
| <b>8006484</b>           | 3800     | PLEASANTDALE | RD STE            |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| A+Y GOLD BURGERS         | 2018     | 2141-0077    | F                 | 917.23               | 469.49        | 45.86           | 0.00           | 0.00   | 1,432.58         | 10/01/2018 |  |
| A+Y GOLD BURGERS         | 2018     | 2141-0077    | S                 | 917.23               | 469.49        | 45.86           | 30.50          | 20.00  | 1,483.08         | 11/15/2018 |  |
| A+Y GOLD BURGERS         | 2019     | 2270-0181    | F                 | 911.55               | 389.14        | 45.58           | 0.00           | 0.00   | 1,346.27         | 09/30/2019 |  |
| A+Y GOLD BURGERS         | 2019     | 2270-0181    | S                 | 911.55               | 389.14        | 45.58           | 30.50          | 20.00  | 1,396.77         | 11/15/2019 |  |
| A+Y GOLD BURGERS         | 2020     | 2363-0496    | F                 | 906.64               | 302.59        | 45.33           | 0.00           | 0.00   | 1,254.56         | 04/24/2021 |  |
| A+Y GOLD BURGERS         | 2020     | 2363-0496    | S                 | 906.64               | 302.59        | 45.33           | 28.00          | 130.00 | 1,412.56         | 04/24/2021 |  |
| A+Y GOLD BURGERS         | 2021     | 2464-0359    | F                 | 901.68               | 258.66        | 45.08           | 0.00           | 0.00   | 1,205.42         | 09/30/2021 |  |
| A+Y GOLD BURGERS         | 2021     | 2464-0359    | S                 | 901.68               | 258.66        | 45.08           | 28.00          | 20.00  | 1,253.42         | 11/15/2021 |  |
| A+Y GOLD BURGERS         | 2022     | 2589-0471    | F                 | 899.88               | 201.88        | 44.99           | 0.00           | 0.00   | 1,146.75         | 09/30/2022 |  |
| A+Y GOLD BURGERS         | 2022     | 2589-0471    | S                 | 899.88               | 201.88        | 44.99           | 28.00          | 20.00  | 1,194.75         | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |          |              |                   |                      |               |                 |                |        | <b>13,126.16</b> |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |                 | Page 1979  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |       |
| <b>8006485</b>           | 2232     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| INVISION LOGISTIC        | 2018     | 2141-0078            | F                 | 360.50                                 | 184.53        | 18.03           | 0.00        | 0.00   | 563.06          | 10/01/2018 |       |
| INVISION LOGISTIC        | 2018     | 2141-0078            | S                 | 360.50                                 | 184.53        | 18.03           | 30.50       | 20.00  | 613.56          | 11/15/2018 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,176.62</b> |            |       |
| <b>8006486</b>           | 2620     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| AMERICAN POWER INC STAFF | 2018     | 2141-0079            | F                 | 121.69                                 | 62.29         | 6.08            | 0.00        | 0.00   | 190.06          | 10/01/2018 |       |
| AMERICAN POWER INC STAFF | 2018     | 2141-0079            | S                 | 121.69                                 | 62.29         | 6.08            | 30.50       | 20.00  | 240.56          | 11/15/2018 |       |
| AMERICAN POWER INC STAFF | 2019     | 2270-0182            | F                 | 109.32                                 | 46.67         | 5.47            | 0.00        | 0.00   | 161.46          | 09/30/2019 |       |
| AMERICAN POWER INC STAFF | 2019     | 2270-0182            | S                 | 109.32                                 | 46.67         | 5.47            | 30.50       | 20.00  | 211.96          | 11/15/2019 |       |
| AMERICAN POWER INC STAFF | 2020     | 2363-0497            | F                 | 95.29                                  | 31.80         | 4.76            | 0.00        | 0.00   | 131.85          | 04/24/2021 |       |
| AMERICAN POWER INC STAFF | 2020     | 2363-0497            | S                 | 95.29                                  | 31.80         | 4.76            | 28.00       | 130.00 | 289.85          | 04/24/2021 |       |
| AMERICAN POWER INC STAFF | 2021     | 2464-0360            | F                 | 81.70                                  | 23.44         | 4.09            | 0.00        | 0.00   | 109.23          | 09/30/2021 |       |
| AMERICAN POWER INC STAFF | 2021     | 2464-0360            | S                 | 81.70                                  | 23.44         | 4.09            | 28.00       | 20.00  | 157.23          | 11/15/2021 |       |
| AMERICAN POWER INC STAFF | 2022     | 2589-0472            | F                 | 72.80                                  | 16.33         | 3.64            | 0.00        | 0.00   | 92.77           | 09/30/2022 |       |
| AMERICAN POWER INC STAFF | 2022     | 2589-0472            | S                 | 72.80                                  | 16.33         | 3.64            | 28.00       | 20.00  | 140.77          | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,725.74</b> |            |       |
| <b>8006487</b>           | 2660     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| CELLSSKY WHOLESALE       | 2018     | 2141-0080            | F                 | 375.43                                 | 192.17        | 18.77           | 0.00        | 0.00   | 586.37          | 10/01/2018 |       |
| CELLSSKY WHOLESALE       | 2018     | 2141-0080            | S                 | 375.43                                 | 192.17        | 18.77           | 30.50       | 20.00  | 636.87          | 11/15/2018 |       |
| CELLSSKY WHOLESALE       | 2019     | 2270-0183            | F                 | 337.14                                 | 143.93        | 16.86           | 0.00        | 0.00   | 497.93          | 09/30/2019 |       |
| CELLSSKY WHOLESALE       | 2019     | 2270-0183            | S                 | 337.14                                 | 143.93        | 16.86           | 30.50       | 20.00  | 548.43          | 11/15/2019 |       |
| CELLSSKY WHOLESALE       | 2020     | 2363-0498            | F                 | 292.60                                 | 97.66         | 14.63           | 0.00        | 0.00   | 404.89          | 04/24/2021 |       |
| CELLSSKY WHOLESALE       | 2020     | 2363-0498            | S                 | 292.60                                 | 97.66         | 14.63           | 28.00       | 130.00 | 562.89          | 04/24/2021 |       |
| CELLSSKY WHOLESALE       | 2021     | 2464-0361            | F                 | 249.65                                 | 71.61         | 12.48           | 0.00        | 0.00   | 333.74          | 09/30/2021 |       |
| CELLSSKY WHOLESALE       | 2021     | 2464-0361            | S                 | 249.65                                 | 71.61         | 12.48           | 28.00       | 20.00  | 381.74          | 11/15/2021 |       |
| CELLSSKY WHOLESALE       | 2022     | 2589-0473            | F                 | 223.61                                 | 50.16         | 11.18           | 0.00        | 0.00   | 284.95          | 09/30/2022 |       |
| CELLSSKY WHOLESALE       | 2022     | 2589-0473            | S                 | 223.61                                 | 50.16         | 11.18           | 28.00       | 20.00  | 332.95          | 11/15/2022 |       |
| CELLSSKY WHOLESALE       | 2023     | 2717-0374            | F                 | 201.71                                 | 24.79         | 10.09           | 0.00        | 0.00   | 236.59          | 10/02/2023 |       |
| CELLSSKY WHOLESALE       | 2023     | 2717-0374            | S                 | 201.71                                 | 24.79         | 10.09           | 28.00       | 20.00  | 284.59          | 11/15/2023 |       |
| CELLSSKY WHOLESALE       | 2024     |                      | F                 | 168.79                                 | 1.48          | 8.44            | 0.00        | 0.00   | 178.71          | 09/30/2024 |       |
| CELLSSKY WHOLESALE       | 2024     |                      | S                 | 168.79                                 | 1.48          | 8.44            | 0.00        | 0.00   | 178.71          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>5,449.36</b> |            |       |
| <b>8006488</b>           | 2595     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| HI PACKING INC           | 2024     |                      | F                 | 738.42                                 | 6.46          | 36.92           | 0.00        | 0.00   | 781.80          | 09/30/2024 |       |
| HI PACKING INC           | 2024     |                      | S                 | 738.42                                 | 6.46          | 36.92           | 0.00        | 0.00   | 781.80          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,563.60</b> |            |       |
| <b>8006489</b>           | 4511     | HUGH HOWELL RD 30084 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| PARA VIDA LAUNDRY        | 2020     |                      | S                 | 66.75                                  | 16.71         | 3.34            | 14.52       | 10.37  | 111.69          | 08/26/2022 |       |
| PARA VIDA LAUNDRY        | 2023     | 2717-0375            | F                 | 94.54                                  | 11.62         | 4.73            | 0.00        | 0.00   | 110.89          | 10/02/2023 |       |
| PARA VIDA LAUNDRY        | 2023     | 2717-0375            | S                 | 94.54                                  | 11.62         | 4.73            | 28.00       | 20.00  | 158.89          | 11/15/2023 |       |
| PARA VIDA LAUNDRY        | 2024     |                      | F                 | 79.73                                  | 0.70          | 3.99            | 0.00        | 0.00   | 84.42           | 09/30/2024 |       |
| PARA VIDA LAUNDRY        | 2024     |                      | S                 | 79.73                                  | 0.70          | 3.99            | 0.00        | 0.00   | 84.42           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>550.31</b>   |            |       |
| <b>8006490</b>           | 4450     | HUGH HOWELL RD STE 6 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                 | DUE DATE:  | CODE: |
| ALLSTATE SAM SAMANI      | 2019     | 2270-0185            | F                 | 84.32                                  | 36.00         | 4.22            | 0.00        | 0.00   | 124.54          | 09/30/2019 |       |
| ALLSTATE SAM SAMANI      | 2019     | 2270-0185            | S                 | 84.32                                  | 36.00         | 4.22            | 30.50       | 20.00  | 175.04          | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>299.58</b>   |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE

01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS PG | TAX SALE #/ CYCLE     | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |                     |
|--------------------------|----------|-----------|-----------------------|----------------------|---------------|-----------------|----------------|-------|-----------------|---------------------|
| <b>8006491</b>           | 2532     | S         | HAIRSTON RD STE 1     |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:               |
| MR. CRAB                 | 2019     |           | 2270-0186             | F                    | 115.83        | 49.45           | 5.79           | 0.00  | 0.00            | 171.07 09/30/2019   |
| MR. CRAB                 | 2019     |           | 2270-0186             | S                    | 115.83        | 49.45           | 5.79           | 30.50 | 20.00           | 221.57 11/15/2019   |
| MR. CRAB                 | 2020     |           | 2363-0500             | F                    | 105.78        | 35.30           | 5.29           | 0.00  | 0.00            | 146.37 04/24/2021   |
| MR. CRAB                 | 2020     |           | 2363-0500             | S                    | 105.78        | 35.30           | 5.29           | 28.00 | 130.00          | 304.37 04/24/2021   |
| MR. CRAB                 | 2021     |           | 2464-0363             | F                    | 95.11         | 27.28           | 4.76           | 0.00  | 0.00            | 127.15 09/30/2021   |
| MR. CRAB                 | 2021     |           | 2464-0363             | S                    | 95.11         | 27.28           | 4.76           | 28.00 | 20.00           | 175.15 11/15/2021   |
| MR. CRAB                 | 2022     |           | 2589-0475             | F                    | 87.92         | 19.72           | 4.40           | 0.00  | 0.00            | 112.04 09/30/2022   |
| MR. CRAB                 | 2022     |           | 2589-0475             | S                    | 87.92         | 19.72           | 4.40           | 28.00 | 20.00           | 160.04 11/15/2022   |
| <b>GRAND TOTAL DUE</b>   |          |           |                       |                      |               |                 |                |       | <b>1,417.76</b> |                     |
| <b>8006491</b>           | 4450     |           | HUGH HOWELL RD STE 1  |                      | TAX DISTRICT: | 90              | TUCKER         |       | DUE DATE:       | CODE:               |
| MR. CRAB                 | 2018     |           | 2141-0081             | F                    | 124.89        | 63.93           | 6.24           | 0.00  | 0.00            | 195.06 10/01/2018   |
| MR. CRAB                 | 2018     |           | 2141-0081             | S                    | 124.89        | 63.93           | 6.24           | 30.50 | 20.00           | 245.56 11/15/2018   |
| <b>GRAND TOTAL DUE</b>   |          |           |                       |                      |               |                 |                |       | <b>440.62</b>   |                     |
| <b>8006499</b>           | 2        |           | RAVINIA DR STE 350    |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:       | CODE:               |
| PANTHER HOSPITALITY LLC  | 2022     |           | 2589-0476             | S                    | 6.94          | 1.56            | 0.35           | 18.00 | 20.00           | 46.85 11/15/2022    |
| <b>GRAND TOTAL DUE</b>   |          |           |                       |                      |               |                 |                |       | <b>46.85</b>    |                     |
| <b>8006507</b>           | 53       |           | PERIMETER CTR E # 100 |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:       | CODE:               |
| ALIERA HEALTHCARE        | 2018     |           | 2141-0083             | F                    | 89.81         | 45.97           | 4.49           | 0.00  | 0.00            | 140.27 10/01/2018   |
| ALIERA HEALTHCARE        | 2018     |           | 2141-0083             | S                    | 89.81         | 45.97           | 4.49           | 30.50 | 20.00           | 190.77 11/15/2018   |
| ALIERA HEALTHCARE        | 2019     |           | 2270-0188             | S                    | 0.00          | 0.00            | 0.00           | 30.50 | 20.00           | 50.50 03/11/2021    |
| <b>GRAND TOTAL DUE</b>   |          |           |                       |                      |               |                 |                |       | <b>381.54</b>   |                     |
| <b>8006510</b>           | 4170     |           | ASHFORD DUNWOODY RD   |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:       | CODE:               |
| WINDSTREAM NUVOX LLC     | 2018     |           | 2141-0084             | F                    | 825.84        | 422.71          | 41.29          | 0.00  | 0.00            | 1,289.84 10/01/2018 |
| WINDSTREAM NUVOX LLC     | 2018     |           | 2141-0084             | S                    | 825.84        | 422.71          | 41.29          | 30.50 | 20.00           | 1,340.34 11/15/2018 |
| WINDSTREAM NUVOX LLC     | 2019     |           | 2270-0189             | F                    | 707.61        | 302.08          | 35.38          | 0.00  | 0.00            | 1,045.07 09/30/2019 |
| WINDSTREAM NUVOX LLC     | 2019     |           | 2270-0189             | S                    | 707.61        | 302.08          | 35.38          | 30.50 | 20.00           | 1,095.57 11/15/2019 |
| WINDSTREAM NUVOX LLC     | 2020     |           | 2363-0501             | F                    | 500.44        | 167.02          | 25.02          | 0.00  | 0.00            | 692.48 04/24/2021   |
| WINDSTREAM NUVOX LLC     | 2020     |           | 2363-0501             | S                    | 500.44        | 167.02          | 25.02          | 28.00 | 130.00          | 850.48 04/24/2021   |
| WINDSTREAM NUVOX LLC     | 2021     |           | 2464-0364             | F                    | 300.66        | 86.25           | 15.03          | 0.00  | 0.00            | 401.94 09/30/2021   |
| WINDSTREAM NUVOX LLC     | 2021     |           | 2464-0364             | S                    | 300.66        | 86.25           | 15.03          | 28.00 | 20.00           | 449.94 11/15/2021   |
| <b>GRAND TOTAL DUE</b>   |          |           |                       |                      |               |                 |                |       | <b>7,165.66</b> |                     |
| <b>8006518</b>           | 41       |           | PERIMETER CTR E # 615 |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:       | CODE:               |
| ATRIOLOGY SOLUTIONS GROL | 2019     |           | 2270-0191             | F                    | 89.11         | 38.04           | 4.46           | 0.00  | 0.00            | 131.61 09/30/2019   |
| ATRIOLOGY SOLUTIONS GROL | 2019     |           | 2270-0191             | S                    | 89.11         | 38.04           | 4.46           | 30.50 | 20.00           | 182.11 11/15/2019   |
| <b>GRAND TOTAL DUE</b>   |          |           |                       |                      |               |                 |                |       | <b>313.72</b>   |                     |
| <b>8006519</b>           | 41       |           | PERIMETER CTR E # 620 |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:       | CODE:               |
| CLARK PETTERSON LEE      | 2018     |           | 2141-0086             | F                    | 100.45        | 51.42           | 5.02           | 0.00  | 0.00            | 156.89 10/01/2018   |
| CLARK PETTERSON LEE      | 2018     |           | 2141-0086             | S                    | 100.45        | 51.42           | 5.02           | 30.50 | 20.00           | 207.39 11/15/2018   |
| CLARK PETTERSON LEE      | 2019     |           | 2270-0192             | F                    | 89.12         | 38.05           | 4.46           | 0.00  | 0.00            | 131.63 09/30/2019   |
| CLARK PETTERSON LEE      | 2019     |           | 2270-0192             | S                    | 89.12         | 38.05           | 4.46           | 30.50 | 20.00           | 182.13 11/15/2019   |
| <b>GRAND TOTAL DUE</b>   |          |           |                       |                      |               |                 |                |       | <b>678.04</b>   |                     |
| <b>8006519</b>           | 5346     |           | PEACHTREE RD # A 303  |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       | DUE DATE:       | CODE:               |
| CLARK PETTERSON LEE      | 2022     |           | 2589-0478             | F                    | 413.86        | 92.85           | 20.69          | 0.00  | 0.00            | 527.40 01/16/2023   |
| CLARK PETTERSON LEE      | 2022     |           | 2589-0478             | S                    | 413.86        | 92.85           | 20.69          | 28.00 | 20.00           | 575.40 01/16/2023   |
| CLARK PETTERSON LEE      | 2023     |           | 2717-0377             | F                    | 334.53        | 41.11           | 16.73          | 0.00  | 0.00            | 392.37 10/02/2023   |
| CLARK PETTERSON LEE      | 2023     |           | 2717-0377             | S                    | 334.53        | 41.11           | 16.73          | 28.00 | 20.00           | 440.37 11/15/2023   |
| CLARK PETTERSON LEE      | 2024     |           |                       | F                    | 286.50        | 2.51            | 14.33          | 0.00  | 0.00            | 303.34 09/30/2024   |
| CLARK PETTERSON LEE      | 2024     |           |                       | S                    | 286.50        | 2.51            | 14.33          | 0.00  | 0.00            | 303.34 11/15/2024   |
| <b>GRAND TOTAL DUE</b>   |          |           |                       |                      |               |                 |                |       | <b>2,542.22</b> |                     |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 1981  |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|--|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |        |               |            |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |  |
| <b>8006521</b>          | 1455     | LINCOLN PKWY # 405 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| LEGACY CONSULTING GROUP | 2022     | 2589-0479            | F                 | 94.98                                  | 21.31         | 4.75            | 0.00        | 0.00   | 121.04        | 09/30/2022 |  |
| LEGACY CONSULTING GROUP | 2022     | 2589-0479            | S                 | 94.98                                  | 21.31         | 4.75            | 28.00       | 20.00  | 169.04        | 11/15/2022 |  |
| LEGACY CONSULTING GROUP | 2023     | 2717-0378            | F                 | 92.70                                  | 11.39         | 4.64            | 0.00        | 0.00   | 108.73        | 10/02/2023 |  |
| LEGACY CONSULTING GROUP | 2023     | 2717-0378            | S                 | 92.70                                  | 11.39         | 4.64            | 28.00       | 20.00  | 156.73        | 11/15/2023 |  |
| LEGACY CONSULTING GROUP | 2024     |                      | F                 | 91.78                                  | 0.80          | 4.59            | 0.00        | 0.00   | 97.17         | 09/30/2024 |  |
| LEGACY CONSULTING GROUP | 2024     |                      | S                 | 91.78                                  | 0.80          | 4.59            | 0.00        | 0.00   | 97.17         | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 749.88        |            |  |
| <b>8006523</b>          | 1455     | LINCOLN PKWY # 410 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| WORLD FINANCE GROUP     | 2018     | 2141-0087            | F                 | 179.61                                 | 91.94         | 8.98            | 0.00        | 0.00   | 280.53        | 10/01/2018 |  |
| WORLD FINANCE GROUP     | 2018     | 2141-0087            | S                 | 179.61                                 | 91.94         | 8.98            | 30.50       | 20.00  | 331.03        | 11/15/2018 |  |
| WORLD FINANCE GROUP     | 2019     | 2270-0193            | F                 | 161.20                                 | 68.82         | 8.06            | 0.00        | 0.00   | 238.08        | 09/30/2019 |  |
| WORLD FINANCE GROUP     | 2019     | 2270-0193            | S                 | 161.20                                 | 68.82         | 8.06            | 30.50       | 20.00  | 288.58        | 11/15/2019 |  |
| WORLD FINANCE GROUP     | 2020     | 2363-0503            | F                 | 139.62                                 | 46.60         | 6.98            | 0.00        | 0.00   | 193.20        | 04/24/2021 |  |
| WORLD FINANCE GROUP     | 2020     | 2363-0503            | S                 | 139.62                                 | 46.60         | 6.98            | 28.00       | 130.00 | 351.20        | 04/24/2021 |  |
| WORLD FINANCE GROUP     | 2021     | 2464-0366            | F                 | 114.80                                 | 32.93         | 5.74            | 0.00        | 0.00   | 153.47        | 09/30/2021 |  |
| WORLD FINANCE GROUP     | 2021     | 2464-0366            | S                 | 114.80                                 | 32.93         | 5.74            | 28.00       | 20.00  | 201.47        | 11/15/2021 |  |
| WORLD FINANCE GROUP     | 2022     | 2589-0480            | F                 | 105.15                                 | 23.59         | 5.26            | 0.00        | 0.00   | 134.00        | 09/30/2022 |  |
| WORLD FINANCE GROUP     | 2022     | 2589-0480            | S                 | 105.15                                 | 23.59         | 5.26            | 28.00       | 20.00  | 182.00        | 11/15/2022 |  |
| WORLD FINANCE GROUP     | 2023     | 2717-0379            | F                 | 90.31                                  | 11.10         | 4.52            | 0.00        | 0.00   | 105.93        | 10/02/2023 |  |
| WORLD FINANCE GROUP     | 2023     | 2717-0379            | S                 | 90.31                                  | 11.10         | 4.52            | 28.00       | 20.00  | 153.93        | 11/15/2023 |  |
| WORLD FINANCE GROUP     | 2024     |                      | F                 | 75.36                                  | 0.66          | 3.77            | 0.00        | 0.00   | 79.79         | 09/30/2024 |  |
| WORLD FINANCE GROUP     | 2024     |                      | S                 | 75.36                                  | 0.66          | 3.77            | 0.00        | 0.00   | 79.79         | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 2,773.00      |            |  |
| <b>8006524</b>          | 1455     | LINCOLN PKWY # 325 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| INTEGROUS INVESTING     | 2018     | 2141-0088            | F                 | 152.47                                 | 78.04         | 7.62            | 0.00        | 0.00   | 238.13        | 10/01/2018 |  |
| INTEGROUS INVESTING     | 2018     | 2141-0088            | S                 | 152.47                                 | 78.04         | 7.62            | 30.50       | 20.00  | 288.63        | 11/15/2018 |  |
| INTEGROUS INVESTING     | 2019     | 2270-0194            | F                 | 140.39                                 | 59.93         | 7.02            | 0.00        | 0.00   | 207.34        | 09/30/2019 |  |
| INTEGROUS INVESTING     | 2019     | 2270-0194            | S                 | 140.39                                 | 59.93         | 7.02            | 30.50       | 20.00  | 257.84        | 11/15/2019 |  |
| INTEGROUS INVESTING     | 2020     | 2363-0504            | F                 | 129.65                                 | 43.27         | 6.48            | 0.00        | 0.00   | 179.40        | 04/24/2021 |  |
| INTEGROUS INVESTING     | 2020     | 2363-0504            | S                 | 129.65                                 | 43.27         | 6.48            | 28.00       | 130.00 | 337.40        | 04/24/2021 |  |
| INTEGROUS INVESTING     | 2021     | 2464-0367            | F                 | 114.80                                 | 32.93         | 5.74            | 0.00        | 0.00   | 153.47        | 09/30/2021 |  |
| INTEGROUS INVESTING     | 2021     | 2464-0367            | S                 | 114.80                                 | 32.93         | 5.74            | 28.00       | 20.00  | 201.47        | 11/15/2021 |  |
| INTEGROUS INVESTING     | 2022     | 2589-0481            | F                 | 105.14                                 | 23.59         | 5.26            | 0.00        | 0.00   | 133.99        | 09/30/2022 |  |
| INTEGROUS INVESTING     | 2022     | 2589-0481            | S                 | 105.14                                 | 23.59         | 5.26            | 28.00       | 20.00  | 181.99        | 11/15/2022 |  |
| INTEGROUS INVESTING     | 2023     | 2717-0380            | F                 | 90.31                                  | 11.10         | 4.52            | 0.00        | 0.00   | 105.93        | 10/02/2023 |  |
| INTEGROUS INVESTING     | 2023     | 2717-0380            | S                 | 90.31                                  | 11.10         | 4.52            | 28.00       | 20.00  | 153.93        | 11/15/2023 |  |
| INTEGROUS INVESTING     | 2024     |                      | F                 | 75.36                                  | 0.66          | 3.77            | 0.00        | 0.00   | 79.79         | 09/30/2024 |  |
| INTEGROUS INVESTING     | 2024     |                      | S                 | 75.36                                  | 0.66          | 3.77            | 0.00        | 0.00   | 79.79         | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 2,599.10      |            |  |
| <b>8006540</b>          | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| LOVE CULTURE INC        | 2018     | 2141-0089            | F                 | 788.91                                 | 403.81        | 39.45           | 0.00        | 0.00   | 1,232.17      | 10/01/2018 |  |
| LOVE CULTURE INC        | 2018     | 2141-0089            | S                 | 788.91                                 | 403.81        | 39.45           | 30.50       | 20.00  | 1,282.67      | 11/15/2018 |  |
| LOVE CULTURE INC        | 2019     | 2270-0195            | F                 | 750.83                                 | 320.53        | 37.54           | 0.00        | 0.00   | 1,108.90      | 09/30/2019 |  |
| LOVE CULTURE INC        | 2019     | 2270-0195            | S                 | 750.83                                 | 320.53        | 37.54           | 30.50       | 20.00  | 1,159.40      | 11/15/2019 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 4,783.14      |            |  |
| <b>8006544</b>          | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| LOLLI AND POPS INC      | 2023     | 2717-0381            | F                 | 446.32                                 | 54.84         | 22.32           | 0.00        | 0.00   | 523.48        | 10/02/2023 |  |
| LOLLI AND POPS INC      | 2023     | 2717-0381            | S                 | 446.32                                 | 54.84         | 22.32           | 28.00       | 20.00  | 571.48        | 11/15/2023 |  |
| LOLLI AND POPS INC      | 2024     |                      | F                 | 350.77                                 | 3.07          | 17.54           | 0.00        | 0.00   | 371.38        | 09/30/2024 |  |
| LOLLI AND POPS INC      | 2024     |                      | S                 | 350.77                                 | 3.07          | 17.54           | 0.00        | 0.00   | 371.38        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |        | 1,837.72      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              | Page 1982 |                 |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|-----------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |              |           |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER     | TOTAL AMT DUE   |            |       |
| <b>8006546</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |           |                 | DUE DATE:  | CODE: |
| MONICA AND ANDY          | 2018     | 2141-0090            | F                 | 483.99                                 | 247.74        | 24.20           | 0.00         | 0.00      | 755.93          | 10/01/2018 |       |
| MONICA AND ANDY          | 2018     | 2141-0090            | S                 | 483.99                                 | 247.74        | 24.20           | 30.50        | 20.00     | 806.43          | 11/15/2018 |       |
| MONICA AND ANDY          | 2019     | 2270-0197            | F                 | 459.02                                 | 195.96        | 22.95           | 0.00         | 0.00      | 677.93          | 09/30/2019 |       |
| MONICA AND ANDY          | 2019     | 2270-0197            | S                 | 459.02                                 | 195.96        | 22.95           | 30.50        | 20.00     | 728.43          | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>2,968.72</b> |            |       |
| <b>8006547</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |           |                 | DUE DATE:  | CODE: |
| MS.HEEL                  | 2018     | 2141-0091            | F                 | 483.99                                 | 247.74        | 24.20           | 0.00         | 0.00      | 755.93          | 10/01/2018 |       |
| MS.HEEL                  | 2018     | 2141-0091            | S                 | 483.99                                 | 247.74        | 24.20           | 30.50        | 20.00     | 806.43          | 11/15/2018 |       |
| MS.HEEL                  | 2019     | 2270-0198            | F                 | 459.02                                 | 195.96        | 22.95           | 0.00         | 0.00      | 677.93          | 09/30/2019 |       |
| MS.HEEL                  | 2019     | 2270-0198            | S                 | 459.02                                 | 195.96        | 22.95           | 30.50        | 20.00     | 728.43          | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>2,968.72</b> |            |       |
| <b>8006553</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |           |                 | DUE DATE:  | CODE: |
| CELL UNIVERSE PLAZE ALLC | 2023     | 2717-0382            | F                 | 152.16                                 | 18.70         | 7.61            | 0.00         | 0.00      | 178.47          | 10/02/2023 |       |
| CELL UNIVERSE PLAZE ALLC | 2023     | 2717-0382            | S                 | 152.16                                 | 18.70         | 7.61            | 28.00        | 20.00     | 226.47          | 11/15/2023 |       |
| CELL UNIVERSE PLAZE ALLC | 2024     |                      | F                 | 145.06                                 | 1.27          | 7.25            | 0.00         | 0.00      | 153.58          | 09/30/2024 |       |
| CELL UNIVERSE PLAZE ALLC | 2024     |                      | S                 | 145.06                                 | 1.27          | 7.25            | 0.00         | 0.00      | 153.58          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>712.10</b>   |            |       |
| <b>8006556</b>           | 3400     | CLAIRMONT RD STE B 3 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |           |                 | DUE DATE:  | CODE: |
| BROOKHAVEN FITNESS, LLC  | 2024     |                      | F                 | 63.83                                  | 0.56          | 3.19            | 0.00         | 0.00      | 67.58           | 09/30/2024 |       |
| BROOKHAVEN FITNESS, LLC  | 2024     |                      | S                 | 63.83                                  | 0.56          | 3.19            | 0.00         | 0.00      | 67.58           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>135.16</b>   |            |       |
| <b>8006558</b>           | 3107     | CLAIRMONT RD NE STE  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |                 | DUE DATE:  | CODE: |
| OSP PREVENTION GROUP INC | 2018     | 2141-0094            | F                 | 219.41                                 | 112.31        | 10.97           | 0.00         | 0.00      | 342.69          | 10/01/2018 | 11    |
| OSP PREVENTION GROUP INC | 2018     | 2141-0094            | S                 | 219.46                                 | 112.33        | 10.97           | 30.50        | 20.00     | 393.26          | 11/15/2018 | 11    |
| OSP PREVENTION GROUP INC | 2019     | 2270-0201            | F                 | 389.22                                 | 166.16        | 19.46           | 0.00         | 0.00      | 574.84          | 09/30/2019 | 11    |
| OSP PREVENTION GROUP INC | 2019     | 2270-0201            | S                 | 389.22                                 | 166.16        | 19.46           | 30.50        | 20.00     | 625.34          | 11/15/2019 | 11    |
| OSP PREVENTION GROUP INC | 2020     | 2363-0509            | F                 | 326.41                                 | 108.94        | 16.32           | 0.00         | 0.00      | 451.67          | 04/24/2021 | 11    |
| OSP PREVENTION GROUP INC | 2020     | 2363-0509            | S                 | 326.41                                 | 108.94        | 16.32           | 28.00        | 75.00     | 554.67          | 04/24/2021 | 11    |
| OSP PREVENTION GROUP INC | 2021     | 2464-0372            | F                 | 258.19                                 | 74.06         | 12.91           | 0.00         | 0.00      | 345.16          | 09/30/2021 | 11    |
| OSP PREVENTION GROUP INC | 2021     | 2464-0372            | S                 | 258.19                                 | 74.06         | 12.91           | 28.00        | 20.00     | 393.16          | 11/15/2021 | 11    |
| OSP PREVENTION GROUP INC | 2022     | 2589-0486            | F                 | 235.30                                 | 52.79         | 11.77           | 0.00         | 0.00      | 299.86          | 09/30/2022 |       |
| OSP PREVENTION GROUP INC | 2022     | 2589-0486            | S                 | 235.30                                 | 52.79         | 11.77           | 28.00        | 20.00     | 347.86          | 11/15/2022 |       |
| OSP PREVENTION GROUP INC | 2023     | 2717-0383            | F                 | 203.24                                 | 24.97         | 10.16           | 0.00         | 0.00      | 238.37          | 10/02/2023 |       |
| OSP PREVENTION GROUP INC | 2023     | 2717-0383            | S                 | 203.24                                 | 24.97         | 10.16           | 28.00        | 20.00     | 286.37          | 11/15/2023 |       |
| OSP PREVENTION GROUP INC | 2024     |                      | F                 | 170.82                                 | 1.49          | 8.54            | 0.00         | 0.00      | 180.85          | 09/30/2024 |       |
| OSP PREVENTION GROUP INC | 2024     |                      | S                 | 170.82                                 | 1.49          | 8.54            | 0.00         | 0.00      | 180.85          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>5,214.95</b> |            |       |
| <b>8006559</b>           | 3573     | CLAIRMONT RD NE 3031 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |                 | DUE DATE:  | CODE: |
| TALENTO LATINO MODELING  | 2018     | 2141-0095            | F                 | 89.21                                  | 45.66         | 4.46            | 0.00         | 0.00      | 139.33          | 10/01/2018 |       |
| TALENTO LATINO MODELING  | 2018     | 2141-0095            | S                 | 89.21                                  | 45.66         | 4.46            | 30.50        | 20.00     | 189.83          | 11/15/2018 |       |
| TALENTO LATINO MODELING  | 2019     | 2270-0202            | F                 | 81.18                                  | 34.66         | 4.06            | 0.00         | 0.00      | 119.90          | 09/30/2019 |       |
| TALENTO LATINO MODELING  | 2019     | 2270-0202            | S                 | 81.18                                  | 34.66         | 4.06            | 30.50        | 20.00     | 170.40          | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>619.46</b>   |            |       |
| <b>8006561</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |           |                 | DUE DATE:  | CODE: |
| MACARON QUEEN            | 2024     |                      | F                 | 97.94                                  | 0.86          | 4.90            | 0.00         | 0.00      | 103.70          | 09/30/2024 |       |
| MACARON QUEEN            | 2024     |                      | S                 | 97.94                                  | 0.86          | 4.90            | 0.00         | 0.00      | 103.70          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>207.40</b>   |            |       |
| <b>8006563</b>           | 3990     | FLOWERS RD STE 500   |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |           |                 | DUE DATE:  | CODE: |
| ANAGO CLEANING SYSTEMS   | 2018     | 2141-0096            | F                 | 630.87                                 | 322.92        | 31.54           | 0.00         | 0.00      | 985.33          | 10/01/2018 |       |
| ANAGO CLEANING SYSTEMS   | 2018     | 2141-0096            | S                 | 630.87                                 | 322.92        | 31.54           | 30.50        | 20.00     | 1,035.83        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>2,021.16</b> |            |       |
| <b>8006564</b>           | 3988     | FLOWERS RD STE 610   |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |           |                 | DUE DATE:  | CODE: |
| JOB SUPPORT SERVICES LLC | 2018     |                      | F                 | 38.53                                  | 18.09         | 1.93            | 0.00         | 0.00      | 58.55           | 07/17/2019 |       |
| JOB SUPPORT SERVICES LLC | 2018     |                      | S                 | 38.53                                  | 18.09         | 1.93            | 18.00        | 20.00     | 96.55           | 07/17/2019 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>155.10</b>   |            |       |

| DQ205GADEK                |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |              |        |                 |            | Page 1983 |  |
|---------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|------------------------|--------------|--------|-----------------|------------|-----------|--|
| RUN DATE                  |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25               |              |        |                 |            |           |  |
| OWNER NAME                | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE  | OTHER  | TOTAL AMT DUE   |            |           |  |
| <b>8006566</b>            | 4016     | FLOWERS RD STE 410   |                   |                                        | TAX DISTRICT: | 44                     | DORAVILLE    |        |                 | DUE DATE:  | CODE:     |  |
| 5250 STUDIOS LLC          | 2018     | 2141-0097 F          |                   | 609.92                                 | 312.19        | 30.50                  | 0.00         | 0.00   | 952.61          | 10/01/2018 |           |  |
| 5250 STUDIOS LLC          | 2018     | 2141-0097 S          |                   | 609.92                                 | 312.19        | 30.50                  | 30.50        | 20.00  | 1,003.11        | 11/15/2018 |           |  |
|                           |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |        | <b>1,955.72</b> |            |           |  |
| <b>8006569</b>            | 5231     | BUFORD HWY NE 30340  |                   |                                        | TAX DISTRICT: | 44                     | DORAVILLE    |        |                 | DUE DATE:  | CODE:     |  |
| LAN ZHOU RAMEN            | 2022     | 2589-0488 F          |                   | 308.51                                 | 69.21         | 15.43                  | 0.00         | 0.00   | 393.15          | 09/30/2022 |           |  |
| LAN ZHOU RAMEN            | 2022     | 2589-0488 S          |                   | 308.51                                 | 69.21         | 15.43                  | 28.00        | 20.00  | 441.15          | 11/15/2022 |           |  |
| LAN ZHOU RAMEN            | 2024     | 2363-0512 F          |                   | 215.46                                 | 1.89          | 10.77                  | 0.00         | 0.00   | 228.12          | 09/30/2024 |           |  |
| LAN ZHOU RAMEN            | 2024     | 2363-0512 S          |                   | 215.46                                 | 1.89          | 10.77                  | 0.00         | 0.00   | 228.12          | 11/15/2024 |           |  |
|                           |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |        | <b>1,290.54</b> |            |           |  |
| <b>8006572</b>            | 3077     | MCCALL DR STE 15 303 |                   |                                        | TAX DISTRICT: | 44A                    | DORAVLLE ANX |        |                 | DUE DATE:  | CODE:     |  |
| MANHATTEN FASHION INC     | 2024     | 2363-0512 F          |                   | 102.36                                 | 0.90          | 5.12                   | 0.00         | 0.00   | 108.38          | 09/30/2024 |           |  |
| MANHATTEN FASHION INC     | 2024     | 2363-0512 S          |                   | 102.36                                 | 0.90          | 5.12                   | 0.00         | 0.00   | 108.38          | 11/15/2024 |           |  |
|                           |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |        | <b>216.76</b>   |            |           |  |
| <b>8006573</b>            | 3065     | MCCALL DR STE 11 303 |                   |                                        | TAX DISTRICT: | 44A                    | DORAVLLE ANX |        |                 | DUE DATE:  | CODE:     |  |
| ZALAI GROUP INTERNATIONAL | 2018     | 2141-0099 F          |                   | 302.87                                 | 155.03        | 15.14                  | 0.00         | 0.00   | 473.04          | 10/01/2018 |           |  |
| ZALAI GROUP INTERNATIONAL | 2018     | 2141-0099 S          |                   | 302.87                                 | 155.03        | 15.14                  | 30.50        | 20.00  | 523.54          | 11/15/2018 |           |  |
| ZALAI GROUP INTERNATIONAL | 2019     | 2270-0205 F          |                   | 293.61                                 | 125.34        | 14.68                  | 0.00         | 0.00   | 433.63          | 09/30/2019 |           |  |
| ZALAI GROUP INTERNATIONAL | 2019     | 2270-0205 S          |                   | 293.61                                 | 125.34        | 14.68                  | 30.50        | 20.00  | 484.13          | 11/15/2019 |           |  |
| ZALAI GROUP INTERNATIONAL | 2020     | 2363-0512 F          |                   | 282.86                                 | 94.40         | 14.14                  | 0.00         | 0.00   | 391.40          | 04/24/2021 |           |  |
| ZALAI GROUP INTERNATIONAL | 2020     | 2363-0512 S          |                   | 282.86                                 | 94.40         | 14.14                  | 28.00        | 130.00 | 549.40          | 04/24/2021 |           |  |
| ZALAI GROUP INTERNATIONAL | 2021     | 2464-0375 F          |                   | 268.77                                 | 77.10         | 13.44                  | 0.00         | 0.00   | 359.31          | 09/30/2021 |           |  |
| ZALAI GROUP INTERNATIONAL | 2021     | 2464-0375 S          |                   | 268.77                                 | 77.10         | 13.44                  | 28.00        | 20.00  | 407.31          | 11/15/2021 |           |  |
| ZALAI GROUP INTERNATIONAL | 2022     | 2589-0490 F          |                   | 263.46                                 | 59.10         | 13.17                  | 0.00         | 0.00   | 335.73          | 09/30/2022 |           |  |
| ZALAI GROUP INTERNATIONAL | 2022     | 2589-0490 S          |                   | 263.46                                 | 59.10         | 13.17                  | 28.00        | 20.00  | 383.73          | 11/15/2022 |           |  |
| ZALAI GROUP INTERNATIONAL | 2023     | 2717-0384 F          |                   | 253.95                                 | 31.21         | 12.70                  | 0.00         | 0.00   | 297.86          | 10/02/2023 |           |  |
| ZALAI GROUP INTERNATIONAL | 2023     | 2717-0384 S          |                   | 253.95                                 | 31.21         | 12.70                  | 28.00        | 20.00  | 345.86          | 11/15/2023 |           |  |
| ZALAI GROUP INTERNATIONAL | 2024     | 2717-0384 F          |                   | 250.61                                 | 2.19          | 12.53                  | 0.00         | 0.00   | 265.33          | 09/30/2024 |           |  |
| ZALAI GROUP INTERNATIONAL | 2024     | 2717-0384 S          |                   | 250.61                                 | 2.19          | 12.53                  | 0.00         | 0.00   | 265.33          | 11/15/2024 |           |  |
|                           |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |        | <b>5,515.60</b> |            |           |  |
| <b>8006574</b>            | 3069     | MCCALL DR STE 16 303 |                   |                                        | TAX DISTRICT: | 44A                    | DORAVLLE ANX |        |                 | DUE DATE:  | CODE:     |  |
| DBC GROUP                 | 2018     | 2141-0100 F          |                   | 95.95                                  | 49.11         | 4.80                   | 0.00         | 0.00   | 149.86          | 10/01/2018 |           |  |
| DBC GROUP                 | 2018     | 2141-0100 S          |                   | 95.95                                  | 49.11         | 4.80                   | 30.50        | 20.00  | 200.36          | 11/15/2018 |           |  |
| DBC GROUP                 | 2019     | 2270-0206 F          |                   | 85.03                                  | 36.30         | 4.25                   | 0.00         | 0.00   | 125.58          | 09/30/2019 |           |  |
| DBC GROUP                 | 2019     | 2270-0206 S          |                   | 85.03                                  | 36.30         | 4.25                   | 30.50        | 20.00  | 176.08          | 11/15/2019 |           |  |
|                           |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |        | <b>651.88</b>   |            |           |  |
| <b>8006577</b>            | 4411     | BANKERS CIR STE A    |                   |                                        | TAX DISTRICT: | 44A                    | DORAVLLE ANX |        |                 | DUE DATE:  | CODE:     |  |
| HARPO360                  | 2018     | 2141-0101 F          |                   | 1,064.20                               | 544.72        | 53.21                  | 0.00         | 0.00   | 1,662.13        | 10/01/2018 |           |  |
| HARPO360                  | 2018     | 2141-0101 S          |                   | 1,064.20                               | 544.72        | 53.21                  | 30.50        | 20.00  | 1,712.63        | 11/15/2018 |           |  |
|                           |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |        | <b>3,374.76</b> |            |           |  |
| <b>8006578</b>            | 4420     | BANKERS CIR STE C 30 |                   |                                        | TAX DISTRICT: | 44A                    | DORAVLLE ANX |        |                 | DUE DATE:  | CODE:     |  |
| ATLANTA SHEETMETAL WORKS  | 2023     | 2717-0385 S          |                   | 0.00                                   | 0.00          | 0.00                   | 28.00        | 20.00  | 48.00           | 11/15/2023 |           |  |
|                           |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |        | <b>48.00</b>    |            |           |  |
| <b>8006580</b>            | 5115     | NEW PEACHTREE RD STE |                   |                                        | TAX DISTRICT: | 24                     | CHAMBLEE     |        |                 | DUE DATE:  | CODE:     |  |
| BHC ID GROUP LLC          | 2018     | 2141-0103 F          |                   | 188.23                                 | 96.35         | 9.41                   | 0.00         | 0.00   | 293.99          | 10/01/2018 |           |  |
| BHC ID GROUP LLC          | 2018     | 2141-0103 S          |                   | 188.23                                 | 96.35         | 9.41                   | 30.50        | 20.00  | 344.49          | 11/15/2018 |           |  |
|                           |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |        | <b>638.48</b>   |            |           |  |
| <b>8006581</b>            | 5115     | NEW PEACHTREE RD STE |                   |                                        | TAX DISTRICT: | 24                     | CHAMBLEE     |        |                 | DUE DATE:  | CODE:     |  |
| HOTREC LLC                | 2024     | 2717-0385 F          |                   | 189.29                                 | 1.66          | 9.46                   | 0.00         | 0.00   | 200.41          | 09/30/2024 |           |  |
| HOTREC LLC                | 2024     | 2717-0385 S          |                   | 189.29                                 | 1.66          | 9.46                   | 0.00         | 0.00   | 200.41          | 11/15/2024 |           |  |
|                           |          |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |              |        | <b>400.82</b>   |            |           |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              |        |                 | Page 1984  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|--------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |              |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE   |            |  |
| <b>8006582</b>           | 5389     | NEW PEACHTREE RD STE |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |        | DUE DATE:       | CODE:      |  |
| ZBS POS                  | 2021     | 2464-0376            | F                 | 190.70                                 | 54.70         | 9.54            | 0.00         | 0.00   | 254.94          | 09/30/2021 |  |
| ZBS POS                  | 2021     | 2464-0376            | S                 | 190.70                                 | 54.70         | 9.54            | 28.00        | 20.00  | 302.94          | 11/15/2021 |  |
| ZBS POS                  | 2022     | 2589-0492            | F                 | 173.80                                 | 38.99         | 8.69            | 0.00         | 0.00   | 221.48          | 09/30/2022 |  |
| ZBS POS                  | 2022     | 2589-0492            | S                 | 173.80                                 | 38.99         | 8.69            | 28.00        | 20.00  | 269.48          | 11/15/2022 |  |
| ZBS POS                  | 2023     | 2717-0386            | F                 | 150.07                                 | 18.44         | 7.50            | 0.00         | 0.00   | 176.01          | 10/02/2023 |  |
| ZBS POS                  | 2023     | 2717-0386            | S                 | 150.07                                 | 18.44         | 7.50            | 28.00        | 20.00  | 224.01          | 11/15/2023 |  |
| ZBS POS                  | 2024     |                      | F                 | 126.08                                 | 1.10          | 6.30            | 0.00         | 0.00   | 133.48          | 09/30/2024 |  |
| ZBS POS                  | 2024     |                      | S                 | 126.08                                 | 1.10          | 6.30            | 0.00         | 0.00   | 133.48          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | <b>1,715.82</b> |            |  |
| <b>8006584</b>           | 5522     | NEW PEACHTREE RD STE |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |        | DUE DATE:       | CODE:      |  |
| DABBERS CARDS AND GAMES  | 2019     | 2270-0207            | F                 | 1,054.56                               | 450.19        | 52.73           | 0.00         | 0.00   | 1,557.48        | 09/30/2019 |  |
| DABBERS CARDS AND GAMES  | 2019     | 2270-0207            | S                 | 1,054.56                               | 450.19        | 52.73           | 30.50        | 20.00  | 1,607.98        | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | <b>3,165.46</b> |            |  |
| <b>8006586</b>           | 5522     | NEW PEACHTREE RD STE |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |        | DUE DATE:       | CODE:      |  |
| GLC HEALTH SERVICES INC  | 2019     | 2270-0208            | F                 | 243.20                                 | 103.82        | 12.16           | 0.00         | 0.00   | 359.18          | 09/30/2019 |  |
| GLC HEALTH SERVICES INC  | 2019     | 2270-0208            | S                 | 243.20                                 | 103.82        | 12.16           | 30.50        | 20.00  | 409.68          | 11/15/2019 |  |
| GLC HEALTH SERVICES INC  | 2020     | 2363-0514            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00        | 130.00 | 158.00          | 06/30/2022 |  |
| GLC HEALTH SERVICES INC  | 2021     | 2464-0377            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00        | 20.00  | 48.00           | 08/26/2022 |  |
| GLC HEALTH SERVICES INC  | 2022     | 2589-0493            | F                 | 167.09                                 | 37.48         | 8.35            | 0.00         | 0.00   | 212.92          | 09/30/2022 |  |
| GLC HEALTH SERVICES INC  | 2022     | 2589-0493            | S                 | 167.09                                 | 37.48         | 8.35            | 28.00        | 20.00  | 260.92          | 11/15/2022 |  |
| GLC HEALTH SERVICES INC  | 2023     | 2717-0387            | F                 | 143.40                                 | 17.62         | 7.17            | 0.00         | 0.00   | 168.19          | 10/02/2023 |  |
| GLC HEALTH SERVICES INC  | 2023     | 2717-0387            | S                 | 143.40                                 | 17.62         | 7.17            | 28.00        | 20.00  | 216.19          | 11/15/2023 |  |
| GLC HEALTH SERVICES INC  | 2024     |                      | F                 | 119.35                                 | 1.04          | 5.97            | 0.00         | 0.00   | 126.36          | 09/30/2024 |  |
| GLC HEALTH SERVICES INC  | 2024     |                      | S                 | 119.35                                 | 1.04          | 5.97            | 0.00         | 0.00   | 126.36          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | <b>2,085.80</b> |            |  |
| <b>8006590</b>           | 1776     | CENTURY BLVD STE A 3 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:       | CODE:      |  |
| SPECTRUM ANALYTIC CONSUL | 2018     | 2141-0104            | F                 | 95.01                                  | 48.63         | 4.75            | 0.00         | 0.00   | 148.39          | 10/01/2018 |  |
| SPECTRUM ANALYTIC CONSUL | 2018     | 2141-0104            | S                 | 95.01                                  | 48.63         | 4.75            | 30.50        | 20.00  | 198.89          | 11/15/2018 |  |
| SPECTRUM ANALYTIC CONSUL | 2019     | 2270-0209            | F                 | 85.49                                  | 36.50         | 4.27            | 0.00         | 0.00   | 126.26          | 09/30/2019 |  |
| SPECTRUM ANALYTIC CONSUL | 2019     | 2270-0209            | S                 | 85.49                                  | 36.50         | 4.27            | 30.50        | 20.00  | 176.76          | 11/15/2019 |  |
| SPECTRUM ANALYTIC CONSUL | 2020     | 2363-0515            | F                 | 74.72                                  | 24.94         | 3.74            | 0.00         | 0.00   | 103.40          | 04/24/2021 |  |
| SPECTRUM ANALYTIC CONSUL | 2020     | 2363-0515            | S                 | 74.72                                  | 24.94         | 3.74            | 28.00        | 130.00 | 261.40          | 04/24/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | <b>1,015.10</b> |            |  |
| <b>8006591</b>           | 1900     | CENTURY BLVD STE 19  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:       | CODE:      |  |
| DISTINGUISHED PROPERTY C | 2018     | 2141-0105            | F                 | 380.89                                 | 194.96        | 19.04           | 0.00         | 0.00   | 594.89          | 10/01/2018 |  |
| DISTINGUISHED PROPERTY C | 2018     | 2141-0105            | S                 | 380.89                                 | 194.96        | 19.04           | 30.50        | 20.00  | 645.39          | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | <b>1,240.28</b> |            |  |
| <b>8006593</b>           | 4166     | BUFORD HWY NE # 1029 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:       | CODE:      |  |
| AK'KIN FOOTWEAR          | 2024     |                      | F                 | 531.15                                 | 4.65          | 26.56           | 0.00         | 0.00   | 562.36          | 09/30/2024 |  |
| AK'KIN FOOTWEAR          | 2024     |                      | S                 | 531.15                                 | 4.65          | 26.56           | 0.00         | 0.00   | 562.36          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | <b>1,124.72</b> |            |  |
| <b>8006594</b>           | 4166     | BUFORD HWY NE # 1023 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:       | CODE:      |  |
| AK KIN SPORTS INC        | 2024     |                      | S                 | 2,371.04                               | 20.75         | 118.55          | 0.00         | 0.00   | 2,510.34        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | <b>2,510.34</b> |            |  |
| <b>8006595</b>           | 4166     | BUFORD HWY NE # Z16- |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:       | CODE:      |  |
| ORO LATINO               | 2023     | 2717-0389            | F                 | 608.02                                 | 74.71         | 30.40           | 0.00         | 0.00   | 713.13          | 10/02/2023 |  |
| ORO LATINO               | 2023     | 2717-0389            | S                 | 608.02                                 | 74.71         | 30.40           | 28.00        | 20.00  | 761.13          | 11/15/2023 |  |
| ORO LATINO               | 2024     |                      | F                 | 578.73                                 | 5.06          | 28.94           | 0.00         | 0.00   | 612.73          | 09/30/2024 |  |
| ORO LATINO               | 2024     |                      | S                 | 578.73                                 | 5.06          | 28.94           | 0.00         | 0.00   | 612.73          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | <b>2,699.72</b> |            |  |



01/31/25

| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |
|--------------------------|----------|----------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|-----------------|
| 8006596                  | 4166     | BUFORD HWY NE # Z13  |        |                   |                      |              |                 |             |        |               |                 |
| LIZETH FASHION BOUTIQUE  | 2018     | 2141-0107            | F      |                   | 243.37               | 124.57       | 12.17           | 0.00        | 0.00   | 380.11        | DUE DATE: CODE: |
| LIZETH FASHION BOUTIQUE  | 2018     | 2141-0107            | S      |                   | 243.37               | 124.57       | 12.17           | 30.50       | 20.00  | 430.61        | 10/01/2018      |
| LIZETH FASHION BOUTIQUE  | 2019     | 2270-0211            | F      |                   | 234.55               | 100.13       | 11.73           | 0.00        | 0.00   | 346.41        | 09/30/2019      |
| LIZETH FASHION BOUTIQUE  | 2019     | 2270-0211            | S      |                   | 234.55               | 100.13       | 11.73           | 30.50       | 20.00  | 396.91        | 11/15/2019      |
| LIZETH FASHION BOUTIQUE  | 2020     | 2363-0517            | F      |                   | 225.95               | 75.41        | 11.30           | 0.00        | 0.00   | 312.66        | 04/24/2021      |
| LIZETH FASHION BOUTIQUE  | 2020     | 2363-0517            | S      |                   | 225.95               | 75.41        | 11.30           | 28.00       | 130.00 | 470.66        | 04/24/2021      |
| LIZETH FASHION BOUTIQUE  | 2021     | 2464-0381            | F      |                   | 212.90               | 61.07        | 10.65           | 0.00        | 0.00   | 284.62        | 09/30/2021      |
| LIZETH FASHION BOUTIQUE  | 2021     | 2464-0381            | S      |                   | 212.90               | 61.07        | 10.65           | 28.00       | 20.00  | 332.62        | 11/15/2021      |
| LIZETH FASHION BOUTIQUE  | 2022     | 2589-0496            | F      |                   | 209.48               | 46.99        | 10.47           | 0.00        | 0.00   | 266.94        | 09/30/2022      |
| LIZETH FASHION BOUTIQUE  | 2022     | 2589-0496            | S      |                   | 209.48               | 46.99        | 10.47           | 28.00       | 20.00  | 314.94        | 11/15/2022      |
| LIZETH FASHION BOUTIQUE  | 2023     | 2717-0390            | F      |                   | 202.65               | 24.90        | 10.13           | 0.00        | 0.00   | 237.68        | 10/02/2023      |
| LIZETH FASHION BOUTIQUE  | 2023     | 2717-0390            | S      |                   | 202.65               | 24.90        | 10.13           | 28.00       | 20.00  | 285.68        | 11/15/2023      |
| LIZETH FASHION BOUTIQUE  | 2024     |                      | F      |                   | 198.27               | 1.73         | 9.91            | 0.00        | 0.00   | 209.91        | 09/30/2024      |
| LIZETH FASHION BOUTIQUE  | 2024     |                      | S      |                   | 198.27               | 1.73         | 9.91            | 0.00        | 0.00   | 209.91        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 4,479.66      |                 |
| 8006597                  | 4166     | BUFORD HWY NE # Z25  |        |                   |                      |              |                 |             |        |               |                 |
| NATURAL CENTER WEIGHT    | 2018     | 2141-0108            | F      |                   | 116.04               | 59.40        | 5.80            | 0.00        | 0.00   | 181.24        | DUE DATE: CODE: |
| NATURAL CENTER WEIGHT    | 2018     | 2141-0108            | S      |                   | 116.04               | 59.40        | 5.80            | 30.50       | 20.00  | 231.74        | 10/01/2018      |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 412.98        |                 |
| 8006598                  | 4166     | BUFORD HWY NE # Z7 3 |        |                   |                      |              |                 |             |        |               |                 |
| EL GORDO BARBER SHOP     | 2018     | 2141-0109            | F      |                   | 170.57               | 87.31        | 8.53            | 0.00        | 0.00   | 266.41        | DUE DATE: CODE: |
| EL GORDO BARBER SHOP     | 2018     | 2141-0109            | S      |                   | 170.57               | 87.31        | 8.53            | 30.50       | 20.00  | 316.91        | 10/01/2018      |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 583.32        |                 |
| 8006599                  | 4166     | BUFORD HWY NE # Z6 3 |        |                   |                      |              |                 |             |        |               |                 |
| TREADING WAXING          | 2018     | 2141-0110            | F      |                   | 170.58               | 87.31        | 8.53            | 0.00        | 0.00   | 266.42        | DUE DATE: CODE: |
| TREADING WAXING          | 2018     | 2141-0110            | S      |                   | 170.58               | 87.31        | 8.53            | 30.50       | 20.00  | 316.92        | 10/01/2018      |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 583.34        |                 |
| 8006600                  | 4166     | BUFORD HWY NE # Z5 3 |        |                   |                      |              |                 |             |        |               |                 |
| PLATAXCO.925             | 2018     | 2141-0111            | F      |                   | 306.48               | 156.87       | 15.32           | 0.00        | 0.00   | 478.67        | DUE DATE: CODE: |
| PLATAXCO.925             | 2018     | 2141-0111            | S      |                   | 306.48               | 156.87       | 15.32           | 30.50       | 20.00  | 529.17        | 10/01/2018      |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 1,007.84      |                 |
| 8006601                  | 4166     | BUFORD HWY NE # Z24  |        |                   |                      |              |                 |             |        |               |                 |
| BELLA'S FASHION          | 2018     | 2141-0112            | F      |                   | 133.35               | 68.26        | 6.67            | 0.00        | 0.00   | 208.28        | DUE DATE: CODE: |
| BELLA'S FASHION          | 2018     | 2141-0112            | S      |                   | 133.35               | 68.26        | 6.67            | 30.50       | 20.00  | 258.78        | 10/01/2018      |
| BELLA'S FASHION          | 2019     | 2270-0212            | F      |                   | 128.00               | 54.64        | 6.40            | 0.00        | 0.00   | 189.04        | 11/15/2018      |
| BELLA'S FASHION          | 2019     | 2270-0212            | S      |                   | 128.00               | 54.64        | 6.40            | 30.50       | 20.00  | 239.54        | 09/30/2019      |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 895.64        |                 |
| 8006603                  | 4166     | BUFORD HWY NE # Z1 3 |        |                   |                      |              |                 |             |        |               |                 |
| BLACK RIDER WESTERN WEAF | 2018     | 2141-0113            | F      |                   | 141.32               | 72.34        | 7.07            | 0.00        | 0.00   | 220.73        | DUE DATE: CODE: |
| BLACK RIDER WESTERN WEAF | 2018     | 2141-0113            | S      |                   | 141.32               | 72.34        | 7.07            | 30.50       | 20.00  | 271.23        | 10/01/2018      |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 491.96        |                 |

| DQ205GADEK           |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              |        |                 | Page 1986  |  |
|----------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25    |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |              |        |                 |            |  |
| OWNER NAME           | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE   |            |  |
| <b>8006605</b>       | 4166     | BUFORD HWY NE # C10  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:       | CODE:      |  |
| SUPER DJ             | 2018     | 2141-0115            | F                 | 227.45                                 | 116.42        | 11.37           | 0.00         | 0.00   | 355.24          | 10/01/2018 |  |
| SUPER DJ             | 2018     | 2141-0115            | S                 | 227.45                                 | 116.42        | 11.37           | 30.50        | 20.00  | 405.74          | 11/15/2018 |  |
| SUPER DJ             | 2019     | 2270-0214            | F                 | 219.95                                 | 93.90         | 11.00           | 0.00         | 0.00   | 324.85          | 09/30/2019 |  |
| SUPER DJ             | 2019     | 2270-0214            | S                 | 219.95                                 | 93.90         | 11.00           | 30.50        | 20.00  | 375.35          | 11/15/2019 |  |
| SUPER DJ             | 2020     | 2363-0519            | F                 | 212.52                                 | 70.93         | 10.63           | 0.00         | 0.00   | 294.08          | 04/24/2021 |  |
| SUPER DJ             | 2020     | 2363-0519            | S                 | 212.52                                 | 70.93         | 10.63           | 28.00        | 130.00 | 452.08          | 04/24/2021 |  |
| SUPER DJ             | 2021     | 2464-0383            | F                 | 201.05                                 | 57.67         | 10.05           | 0.00         | 0.00   | 268.77          | 09/30/2021 |  |
| SUPER DJ             | 2021     | 2464-0383            | S                 | 201.05                                 | 57.67         | 10.05           | 28.00        | 20.00  | 316.77          | 11/15/2021 |  |
| SUPER DJ             | 2022     | 2589-0498            | F                 | 198.77                                 | 44.59         | 9.94            | 0.00         | 0.00   | 253.30          | 09/30/2022 |  |
| SUPER DJ             | 2022     | 2589-0498            | S                 | 198.77                                 | 44.59         | 9.94            | 28.00        | 20.00  | 301.30          | 11/15/2022 |  |
| SUPER DJ             | 2023     | 2717-0391            | F                 | 193.54                                 | 23.78         | 9.68            | 0.00         | 0.00   | 227.00          | 10/02/2023 |  |
| SUPER DJ             | 2023     | 2717-0391            | S                 | 193.54                                 | 23.78         | 9.68            | 28.00        | 20.00  | 275.00          | 11/15/2023 |  |
| SUPER DJ             | 2024     |                      | F                 | 190.79                                 | 1.67          | 9.54            | 0.00         | 0.00   | 202.00          | 09/30/2024 |  |
| SUPER DJ             | 2024     |                      | S                 | 190.79                                 | 1.67          | 9.54            | 0.00         | 0.00   | 202.00          | 11/15/2024 |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |              |        | <b>4,253.48</b> |            |  |
| <b>8006606</b>       | 4166     | BUFORD HWY NE # L11  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:       | CODE:      |  |
| JEFFERY UNIFORMS LLC | 2020     | 2363-0520            | F                 | 24.09                                  | 8.42          | 1.20            | 0.00         | 0.00   | 33.71           | 09/30/2020 |  |
| JEFFERY UNIFORMS LLC | 2020     | 2363-0520            | S                 | 127.45                                 | 44.53         | 6.37            | 28.00        | 130.00 | 336.35          | 11/16/2020 |  |
| JEFFERY UNIFORMS LLC | 2021     | 2464-0384            | F                 | 119.73                                 | 34.35         | 5.99            | 0.00         | 0.00   | 160.07          | 09/30/2021 |  |
| JEFFERY UNIFORMS LLC | 2021     | 2464-0384            | S                 | 119.73                                 | 34.35         | 5.99            | 28.00        | 20.00  | 208.07          | 11/15/2021 |  |
| JEFFERY UNIFORMS LLC | 2022     | 2589-0499            | F                 | 117.19                                 | 26.29         | 5.86            | 0.00         | 0.00   | 149.34          | 09/30/2022 |  |
| JEFFERY UNIFORMS LLC | 2022     | 2589-0499            | S                 | 117.19                                 | 26.29         | 5.86            | 28.00        | 20.00  | 197.34          | 11/15/2022 |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |              |        | <b>1,084.88</b> |            |  |
| <b>8006608</b>       | 4166     | BUFORD HWY NE # M13  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:       | CODE:      |  |
| BABY SHOWER          | 2018     | 2141-0117            | F                 | 353.82                                 | 181.11        | 17.69           | 0.00         | 0.00   | 552.62          | 10/01/2018 |  |
| BABY SHOWER          | 2018     | 2141-0117            | S                 | 353.82                                 | 181.11        | 17.69           | 30.50        | 20.00  | 603.12          | 11/15/2018 |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |              |        | <b>1,155.74</b> |            |  |
| <b>8006609</b>       | 4166     | BUFORD HWY NE # N3 3 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:       | CODE:      |  |
| TRICO TEPACHE        | 2018     | 2141-0118            | F                 | 343.45                                 | 175.80        | 17.17           | 0.00         | 0.00   | 536.42          | 10/01/2018 |  |
| TRICO TEPACHE        | 2018     | 2141-0118            | S                 | 343.45                                 | 175.80        | 17.17           | 30.50        | 20.00  | 586.92          | 11/15/2018 |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |              |        | <b>1,123.34</b> |            |  |
| <b>8006612</b>       | 4166     | BUFORD HWY NE # W12  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:       | CODE:      |  |
| BAR TROPICAL         | 2019     | 2270-0216            | F                 | 314.03                                 | 134.06        | 15.70           | 0.00         | 0.00   | 463.79          | 09/30/2019 |  |
| BAR TROPICAL         | 2019     | 2270-0216            | S                 | 314.03                                 | 134.06        | 15.70           | 30.50        | 20.00  | 514.29          | 11/15/2019 |  |
| BAR TROPICAL         | 2020     | 2363-0521            | F                 | 285.72                                 | 95.36         | 14.29           | 0.00         | 0.00   | 395.37          | 04/24/2021 |  |
| BAR TROPICAL         | 2020     | 2363-0521            | S                 | 285.72                                 | 95.36         | 14.29           | 28.00        | 130.00 | 553.37          | 04/24/2021 |  |
| BAR TROPICAL         | 2021     | 2464-0386            | F                 | 249.30                                 | 71.51         | 12.47           | 0.00         | 0.00   | 333.28          | 09/30/2021 |  |
| BAR TROPICAL         | 2021     | 2464-0386            | S                 | 249.30                                 | 71.51         | 12.47           | 28.00        | 20.00  | 381.28          | 11/15/2021 |  |
| BAR TROPICAL         | 2022     | 2589-0500            | F                 | 226.37                                 | 50.78         | 11.32           | 0.00         | 0.00   | 288.47          | 09/30/2022 |  |
| BAR TROPICAL         | 2022     | 2589-0500            | S                 | 226.37                                 | 50.78         | 11.32           | 28.00        | 20.00  | 336.47          | 11/15/2022 |  |
| BAR TROPICAL         | 2023     | 2717-0392            | F                 | 194.39                                 | 23.89         | 9.72            | 0.00         | 0.00   | 228.00          | 10/02/2023 |  |
| BAR TROPICAL         | 2023     | 2717-0392            | S                 | 194.39                                 | 23.89         | 9.72            | 28.00        | 20.00  | 276.00          | 11/15/2023 |  |
| BAR TROPICAL         | 2024     |                      | F                 | 161.90                                 | 1.42          | 8.10            | 0.00         | 0.00   | 171.42          | 09/30/2024 |  |
| BAR TROPICAL         | 2024     |                      | S                 | 161.90                                 | 1.42          | 8.10            | 0.00         | 0.00   | 171.42          | 11/15/2024 |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |              |        | <b>4,113.16</b> |            |  |
| <b>8006613</b>       | 4166     | BUFORD HWY NE # X18  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:       | CODE:      |  |
| EYEBROWS BEAUTY BAR  | 2018     | 2141-0121            | F                 | 86.87                                  | 44.47         | 4.34            | 0.00         | 0.00   | 135.68          | 10/01/2018 |  |
| EYEBROWS BEAUTY BAR  | 2018     | 2141-0121            | S                 | 86.87                                  | 44.47         | 4.34            | 30.50        | 20.00  | 186.18          | 11/15/2018 |  |
| EYEBROWS BEAUTY BAR  | 2019     | 2270-0217            | F                 | 79.65                                  | 34.00         | 3.98            | 0.00         | 0.00   | 117.63          | 09/30/2019 |  |
| EYEBROWS BEAUTY BAR  | 2019     | 2270-0217            | S                 | 79.65                                  | 34.00         | 3.98            | 30.50        | 20.00  | 168.13          | 11/15/2019 |  |
| EYEBROWS BEAUTY BAR  | 2020     | 2363-0522            | F                 | 72.83                                  | 24.31         | 3.64            | 0.00         | 0.00   | 100.78          | 04/24/2021 |  |
| EYEBROWS BEAUTY BAR  | 2020     | 2363-0522            | S                 | 72.83                                  | 24.31         | 3.64            | 28.00        | 130.00 | 258.78          | 04/24/2021 |  |
| EYEBROWS BEAUTY BAR  | 2021     | 2464-0387            | F                 | 63.92                                  | 18.34         | 3.20            | 0.00         | 0.00   | 85.46           | 09/30/2021 |  |
| EYEBROWS BEAUTY BAR  | 2021     | 2464-0387            | S                 | 63.92                                  | 18.34         | 3.20            | 28.00        | 20.00  | 133.46          | 11/15/2021 |  |
| GRAND TOTAL DUE      |          |                      |                   |                                        |               |                 |              |        | <b>1,186.10</b> |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |              |               | Page 1987  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|--------------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              | 01/31/25        |             |              |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER        | TOTAL AMT DUE |            |       |
| 8006615                  | 3925     | GREEN INDUSTRIAL WAY |                   |                                        |              | TAX DISTRICT:   | 24A         | CHAMBLEE ANX |               | DUE DATE:  | CODE: |
| K F R INC                | 2023     | 2717-0393            | FP F              | 71.73                                  | 8.81         | 3.59            | 0.00        | 0.00         | 84.13         | 10/02/2023 |       |
| K F R INC                | 2023     | 2717-0393            | FP S              | 71.73                                  | 8.81         | 3.59            | 28.00       | 20.00        | 132.13        | 11/15/2023 |       |
| K F R INC                | 2024     |                      | FP F              | 29.58                                  | 0.26         | 1.48            | 0.00        | 0.00         | 31.32         | 09/30/2024 |       |
| K F R INC                | 2024     |                      | FP S              | 29.58                                  | 0.26         | 1.48            | 0.00        | 0.00         | 31.32         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |              | 278.90        |            |       |
| 8006619                  | 1430     | TULLIE CIR 30329     |                   |                                        |              | TAX DISTRICT:   | 20          | BROOKHAVEN   |               | DUE DATE:  | CODE: |
| KOMATSU FINANCIAL LIMITE | 2020     | 2363-0523            | F                 | 118.98                                 | 39.71        | 5.95            | 0.00        | 0.00         | 164.64        | 04/24/2021 |       |
| KOMATSU FINANCIAL LIMITE | 2020     | 2363-0523            | S                 | 118.98                                 | 39.71        | 5.95            | 28.00       | 130.00       | 322.64        | 04/24/2021 |       |
| KOMATSU FINANCIAL LIMITE | 2021     | 2464-0388            | F                 | 86.89                                  | 24.93        | 4.34            | 0.00        | 0.00         | 116.16        | 09/30/2021 |       |
| KOMATSU FINANCIAL LIMITE | 2021     | 2464-0388            | S                 | 86.89                                  | 24.93        | 4.34            | 28.00       | 20.00        | 164.16        | 11/15/2021 |       |
| KOMATSU FINANCIAL LIMITE | 2022     | 2589-0501            | F                 | 70.83                                  | 15.89        | 3.54            | 0.00        | 0.00         | 90.26         | 09/30/2022 |       |
| KOMATSU FINANCIAL LIMITE | 2022     | 2589-0501            | S                 | 70.83                                  | 15.89        | 3.54            | 28.00       | 20.00        | 138.26        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |              | 996.12        |            |       |
| 8006622                  | 1567     | MOUNT VERNON RD # 11 |                   |                                        |              | TAX DISTRICT:   | 50          | DUNWOODY     |               | DUE DATE:  | CODE: |
| CINNAHOLIC ATHENS LLC    | 2023     | 2717-0394            | F                 | 610.64                                 | 75.04        | 30.53           | 0.00        | 0.00         | 716.21        | 10/02/2023 |       |
| CINNAHOLIC ATHENS LLC    | 2023     | 2717-0394            | S                 | 610.64                                 | 75.04        | 30.53           | 28.00       | 20.00        | 764.21        | 11/15/2023 |       |
| CINNAHOLIC ATHENS LLC    | 2024     |                      | F                 | 516.09                                 | 4.52         | 25.80           | 0.00        | 0.00         | 546.41        | 09/30/2024 |       |
| CINNAHOLIC ATHENS LLC    | 2024     |                      | S                 | 516.09                                 | 4.52         | 25.80           | 0.00        | 0.00         | 546.41        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |              | 2,573.24      |            |       |
| 8006626                  | 1725     | MOUNT VERNON RD STE  |                   |                                        |              | TAX DISTRICT:   | 50          | DUNWOODY     |               | DUE DATE:  | CODE: |
| MATTERSON PARTNERS       | 2024     |                      | F                 | 74.58                                  | 0.65         | 3.73            | 0.00        | 0.00         | 78.96         | 09/30/2024 |       |
| MATTERSON PARTNERS       | 2024     |                      | S                 | 74.58                                  | 0.65         | 3.73            | 0.00        | 0.00         | 78.96         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |              | 157.92        |            |       |
| 8006628                  | 1954     | AIRPORT RD # 100     |                   |                                        |              | TAX DISTRICT:   | 24          | CHAMBLEE     |               | DUE DATE:  | CODE: |
| EAGLE UNIVERSAL SERVICES | 2019     | 2270-0220            | S                 | 6.44                                   | 2.75         | 0.32            | 20.50       | 20.00        | 50.01         | 11/15/2019 |       |
| EAGLE UNIVERSAL SERVICES | 2020     | 2363-0525            | S                 | 0.00                                   | 0.00         | 0.00            | 28.00       | 20.00        | 48.00         | 04/24/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |              | 98.01         |            |       |
| 8006629                  | 1954     | AIRPORT RD # 50      |                   |                                        |              | TAX DISTRICT:   | 24          | CHAMBLEE     |               | DUE DATE:  | CODE: |
| CLOUD 9 CAFE             | 2018     | 2141-0123            | F                 | 185.02                                 | 94.70        | 9.25            | 0.00        | 0.00         | 288.97        | 10/01/2018 |       |
| CLOUD 9 CAFE             | 2018     | 2141-0123            | S                 | 185.02                                 | 94.70        | 9.25            | 30.50       | 20.00        | 339.47        | 11/15/2018 |       |
| CLOUD 9 CAFE             | 2019     | 2270-0221            | F                 | 168.21                                 | 71.81        | 8.41            | 0.00        | 0.00         | 248.43        | 09/30/2019 |       |
| CLOUD 9 CAFE             | 2019     | 2270-0221            | S                 | 168.21                                 | 71.81        | 8.41            | 30.50       | 130.00       | 408.93        | 11/15/2019 |       |
| CLOUD 9 CAFE             | 2020     | 2464-0391            | F                 | 153.46                                 | 51.22        | 7.67            | 0.00        | 0.00         | 212.35        | 04/24/2021 |       |
| CLOUD 9 CAFE             | 2020     | 2464-0391            | S                 | 153.46                                 | 51.22        | 7.67            | 28.00       | 20.00        | 260.35        | 04/24/2021 |       |
| ESPRESSO BAR & CAFE      | 2021     | 2464-0392            | F                 | 134.46                                 | 38.57        | 6.72            | 0.00        | 0.00         | 179.75        | 09/30/2021 |       |
| ESPRESSO BAR & CAFE      | 2021     | 2464-0392            | S                 | 134.46                                 | 38.57        | 6.72            | 28.00       | 20.00        | 227.75        | 11/15/2021 |       |
| GROUND CONTROL BAR & CAF | 2022     | 2589-0503            | F                 | 120.91                                 | 27.12        | 6.05            | 0.00        | 0.00         | 154.08        | 09/30/2022 |       |
| GROUND CONTROL BAR & CAF | 2022     | 2589-0503            | S                 | 120.91                                 | 27.12        | 6.05            | 28.00       | 20.00        | 202.08        | 11/15/2022 |       |
| GROUND CONTROL BAR & CAF | 2023     | 2717-0395            | F                 | 103.80                                 | 12.75        | 5.19            | 0.00        | 0.00         | 121.74        | 10/02/2023 |       |
| GROUND CONTROL BAR & CAF | 2023     | 2717-0395            | S                 | 103.80                                 | 12.75        | 5.19            | 28.00       | 20.00        | 169.74        | 11/15/2023 |       |
| GROUND CONTROL BAR & CAF | 2024     |                      | F                 | 86.78                                  | 0.76         | 4.34            | 0.00        | 0.00         | 91.88         | 09/30/2024 |       |
| GROUND CONTROL BAR & CAF | 2024     |                      | S                 | 86.78                                  | 0.76         | 4.34            | 0.00        | 0.00         | 91.88         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |              | 2,997.40      |            |       |
| 8006633                  | 1954     | AIRPORT RD # 212     |                   |                                        |              | TAX DISTRICT:   | 24          | CHAMBLEE     |               | DUE DATE:  | CODE: |
| K & M HOMES LLC          | 2018     | 2141-0125            | F                 | 75.47                                  | 38.63        | 3.77            | 0.00        | 0.00         | 117.87        | 10/01/2018 |       |
| K & M HOMES LLC          | 2018     | 2141-0125            | S                 | 75.47                                  | 38.63        | 3.77            | 30.50       | 20.00        | 168.37        | 11/15/2018 |       |
| K & M HOMES LLC          | 2019     | 2270-0222            | F                 | 67.63                                  | 28.87        | 3.38            | 0.00        | 0.00         | 99.88         | 09/30/2019 |       |
| K & M HOMES LLC          | 2019     | 2270-0222            | S                 | 67.63                                  | 28.87        | 3.38            | 30.50       | 20.00        | 150.38        | 11/15/2019 |       |
| K & M HOMES LLC          | 2020     | 2363-0526            | S                 | 0.00                                   | 0.00         | 0.00            | 28.00       | 130.00       | 158.00        | 04/24/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |              | 694.50        |            |       |
| 8006635                  | 1954     | AIRPORT RD # 235     |                   |                                        |              | TAX DISTRICT:   | 24          | CHAMBLEE     |               | DUE DATE:  | CODE: |
| JOC CONSTRUCTION         | 2020     | 2363-0527            | S                 | 0.00                                   | 0.00         | 0.00            | 28.00       | 20.00        | 48.00         | 11/16/2020 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |              | 48.00         |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        |               | Page 1988  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |  |
| 8006636                  | 1432     | DUNWOODY VILLAGE PKW |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| DICED GREENS             | 2018     | 2141-0127            | F                 | 369.25                                 | 189.00        | 18.46           | 0.00        | 0.00   | 576.71        | 10/01/2018 |  |
| DICED GREENS             | 2018     | 2141-0127            | S                 | 369.25                                 | 189.00        | 18.46           | 30.50       | 20.00  | 627.21        | 11/15/2018 |  |
| DICED GREENS             | 2019     | 2270-0223            | F                 | 334.40                                 | 142.76        | 16.72           | 0.00        | 0.00   | 493.88        | 09/30/2019 |  |
| DICED GREENS             | 2019     | 2270-0223            | S                 | 334.40                                 | 142.76        | 16.72           | 30.50       | 20.00  | 544.38        | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 2,242.18      |            |  |
| 8006637                  | 2458     | JETT FERRY RD # 200  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| RUSSELL CELLULA          | 2018     | 2141-0128            | F                 | 3,665.63                               | 1,876.29      | 183.28          | 0.00        | 0.00   | 5,725.20      | 10/01/2018 |  |
| RUSSELL CELLULA          | 2018     | 2141-0128            | S                 | 3,665.63                               | 1,876.29      | 183.28          | 30.50       | 20.00  | 5,775.70      | 11/15/2018 |  |
| RUSSELL CELLULA          | 2019     | 2270-0224            | F                 | 3,211.11                               | 1,370.82      | 160.56          | 0.00        | 0.00   | 4,742.49      | 09/30/2019 |  |
| RUSSELL CELLULA          | 2019     | 2270-0224            | S                 | 3,211.11                               | 1,370.82      | 160.56          | 30.50       | 20.00  | 4,792.99      | 11/15/2019 |  |
| RUSSELL CELLULA          | 2020     | 2363-0528            | F                 | 2,495.71                               | 832.94        | 124.79          | 0.00        | 0.00   | 3,453.44      | 04/24/2021 |  |
| RUSSELL CELLULA          | 2020     | 2363-0528            | S                 | 2,495.71                               | 832.94        | 124.79          | 28.00       | 130.00 | 3,611.44      | 04/24/2021 |  |
| RUSSELL CELLULA          | 2021     | 2464-0393            | F                 | 1,789.50                               | 513.34        | 89.48           | 0.00        | 0.00   | 2,392.32      | 09/30/2021 |  |
| RUSSELL CELLULA          | 2021     | 2464-0393            | S                 | 1,789.50                               | 513.34        | 89.48           | 28.00       | 20.00  | 2,440.32      | 11/15/2021 |  |
| RUSSELL CELLULA          | 2022     | 2589-0504            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00  | 48.00         | 04/21/2023 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 32,981.90     |            |  |
| 8006638                  | 2472     | JETT FERRY RD # 400  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| THE UPS STORE            | 2020     | 2363-0529            | F                 | 266.83                                 | 89.05         | 13.34           | 0.00        | 0.00   | 369.22        | 04/24/2021 |  |
| THE UPS STORE            | 2020     | 2363-0529            | S                 | 266.83                                 | 89.05         | 13.34           | 28.00       | 130.00 | 527.22        | 04/24/2021 |  |
| THE UPS STORE            | 2021     | 2464-0394            | F                 | 198.03                                 | 56.81         | 9.90            | 0.00        | 0.00   | 264.74        | 09/30/2021 |  |
| THE UPS STORE            | 2021     | 2464-0394            | S                 | 198.03                                 | 56.81         | 9.90            | 28.00       | 20.00  | 312.74        | 11/15/2021 |  |
| THE UPS STORE            | 2022     | 2589-0505            | F                 | 166.55                                 | 37.36         | 8.33            | 0.00        | 0.00   | 212.24        | 09/30/2022 |  |
| THE UPS STORE            | 2022     | 2589-0505            | S                 | 166.55                                 | 37.36         | 8.33            | 28.00       | 20.00  | 260.24        | 11/15/2022 |  |
| THE UPS STORE            | 2023     | 2717-0396            | F                 | 142.44                                 | 17.50         | 7.12            | 0.00        | 0.00   | 167.06        | 10/02/2023 |  |
| THE UPS STORE            | 2023     | 2717-0396            | S                 | 142.44                                 | 17.50         | 7.12            | 28.00       | 20.00  | 215.06        | 11/15/2023 |  |
| THE UPS STORE            | 2024     |                      | F                 | 122.27                                 | 1.07          | 6.11            | 0.00        | 0.00   | 129.45        | 09/30/2024 |  |
| THE UPS STORE            | 2024     |                      | S                 | 122.27                                 | 1.07          | 6.11            | 0.00        | 0.00   | 129.45        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 2,587.42      |            |  |
| 8006639                  | 2480     | JETT FERRY RD # 500  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        | DUE DATE:     | CODE:      |  |
| ORANGE THEORY FITNESS #C | 2024     |                      | F                 | 923.33                                 | 8.08          | 46.17           | 0.00        | 0.00   | 977.58        | 09/30/2024 |  |
| ORANGE THEORY FITNESS #C | 2024     |                      | S                 | 923.33                                 | 8.08          | 46.17           | 0.00        | 0.00   | 977.58        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 1,955.16      |            |  |
| 8006640                  | 1841     | CHAMBLEE TUCKER RD S |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |        | DUE DATE:     | CODE:      |  |
| TAYLORD STYLES BEAUTY LC | 2019     | 2270-0226            | F                 | 320.73                                 | 136.92        | 16.04           | 0.00        | 0.00   | 473.69        | 09/30/2019 |  |
| TAYLORD STYLES BEAUTY LC | 2019     | 2270-0226            | S                 | 320.73                                 | 136.92        | 16.04           | 30.50       | 20.00  | 524.19        | 11/15/2019 |  |
| TAYLORD STYLES BEAUTY LC | 2020     | 2363-0530            | F                 | 293.09                                 | 97.82         | 14.65           | 0.00        | 0.00   | 405.56        | 04/24/2021 |  |
| TAYLORD STYLES BEAUTY LC | 2020     | 2363-0530            | S                 | 293.09                                 | 97.82         | 14.65           | 28.00       | 130.00 | 563.56        | 04/24/2021 |  |
| TAYLORD STYLES BEAUTY LC | 2021     | 2464-0395            | F                 | 257.20                                 | 73.78         | 12.86           | 0.00        | 0.00   | 343.84        | 09/30/2021 |  |
| TAYLORD STYLES BEAUTY LC | 2021     | 2464-0395            | S                 | 257.20                                 | 73.78         | 12.86           | 28.00       | 20.00  | 391.84        | 11/15/2021 |  |
| TAYLORD STYLES BEAUTY LC | 2022     | 2589-0506            | F                 | 234.68                                 | 52.65         | 11.73           | 0.00        | 0.00   | 299.06        | 09/30/2022 |  |
| TAYLORD STYLES BEAUTY LC | 2022     | 2589-0506            | S                 | 234.68                                 | 52.65         | 11.73           | 28.00       | 20.00  | 347.06        | 11/15/2022 |  |
| TAYLORD STYLES BEAUTY LC | 2023     | 2717-0398            | F                 | 203.02                                 | 24.95         | 10.15           | 0.00        | 0.00   | 238.12        | 10/02/2023 |  |
| TAYLORD STYLES BEAUTY LC | 2023     | 2717-0398            | S                 | 203.02                                 | 24.95         | 10.15           | 28.00       | 20.00  | 286.12        | 11/15/2023 |  |
| TAYLORD STYLES BEAUTY LC | 2024     |                      | F                 | 171.05                                 | 1.50          | 8.55            | 0.00        | 0.00   | 181.10        | 09/30/2024 |  |
| TAYLORD STYLES BEAUTY LC | 2024     |                      | S                 | 171.05                                 | 1.50          | 8.55            | 0.00        | 0.00   | 181.10        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |        | 4,235.24      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 1989  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>8006649</b>           | 2166     | BRIARCLIFF RD NE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| BENJAMIN MOORE PAINTS    | 2018     | 2141-0132            | S                 | 146.17                                 | 74.82         | 7.31            | 1.76           | 1.16   | 231.22        | 11/15/2018 |       |
| BENJAMIN MOORE PAINTS    | 2019     | 2270-0228            | F                 | 2,459.33                               | 1,049.89      | 122.97          | 0.00           | 0.00   | 3,632.19      | 09/30/2019 |       |
| BENJAMIN MOORE PAINTS    | 2019     | 2270-0228            | S                 | 2,459.33                               | 1,049.89      | 122.97          | 30.50          | 20.00  | 3,682.69      | 11/15/2019 |       |
| BENJAMIN MOORE PAINTS    | 2020     | 2363-0531            | F                 | 2,386.00                               | 796.33        | 119.30          | 0.00           | 0.00   | 3,301.63      | 04/24/2021 |       |
| BENJAMIN MOORE PAINTS    | 2020     | 2363-0531            | S                 | 2,386.00                               | 796.33        | 119.30          | 28.00          | 130.00 | 3,459.63      | 04/24/2021 |       |
| BENJAMIN MOORE PAINTS    | 2021     | 2464-0396            | F                 | 2,306.77                               | 661.72        | 115.34          | 0.00           | 0.00   | 3,083.83      | 09/30/2021 |       |
| BENJAMIN MOORE PAINTS    | 2021     | 2464-0396            | S                 | 2,306.77                               | 661.72        | 115.34          | 28.00          | 20.00  | 3,131.83      | 11/15/2021 |       |
| BENJAMIN MOORE PAINTS    | 2022     | 2589-0507            | F                 | 2,250.41                               | 504.86        | 112.52          | 0.00           | 0.00   | 2,867.79      | 09/30/2022 |       |
| BENJAMIN MOORE PAINTS    | 2022     | 2589-0507            | S                 | 2,250.41                               | 504.86        | 112.52          | 28.00          | 20.00  | 2,915.79      | 11/15/2022 |       |
| BRIARCLIFF PAINTS LLC    | 2023     | 2717-0399            | F                 | 2,175.84                               | 267.37        | 108.79          | 0.00           | 0.00   | 2,552.00      | 10/02/2023 | NS    |
| BRIARCLIFF PAINTS LLC    | 2023     | 2717-0399            | S                 | 2,175.84                               | 267.37        | 108.79          | 28.00          | 389.96 | 2,969.96      | 11/15/2023 | NS    |
| BRIARCLIFF PAINTS LLC    | 2024     |                      | F                 | 282.83                                 | 2.47          | 14.14           | 0.00           | 0.00   | 299.44        | 09/30/2024 |       |
| BRIARCLIFF PAINTS LLC    | 2024     |                      | S                 | 282.83                                 | 2.47          | 14.14           | 0.00           | 0.00   | 299.44        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 32,427.44     |            |       |
| <b>8006652</b>           | 3097     | PRESIDENTIAL DR # F  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ATG REHAB                | 2018     | 2141-0133            | F                 | 225.54                                 | 115.44        | 11.28           | 0.00           | 0.00   | 352.26        | 10/01/2018 |       |
| ATG REHAB                | 2018     | 2141-0133            | S                 | 225.54                                 | 115.44        | 11.28           | 30.50          | 20.00  | 402.76        | 11/15/2018 |       |
| ATG REHAB                | 2019     | 2270-0229            | F                 | 206.53                                 | 88.17         | 10.33           | 0.00           | 0.00   | 305.03        | 09/30/2019 |       |
| ATG REHAB                | 2019     | 2270-0229            | S                 | 206.53                                 | 88.17         | 10.33           | 30.50          | 20.00  | 355.53        | 11/15/2019 |       |
| ATG REHAB                | 2020     | 2363-0532            | F                 | 186.44                                 | 62.22         | 9.32            | 0.00           | 0.00   | 257.98        | 04/24/2021 |       |
| ATG REHAB                | 2020     | 2363-0532            | S                 | 186.44                                 | 62.22         | 9.32            | 28.00          | 130.00 | 415.98        | 04/24/2021 |       |
| ATG REHAB                | 2021     | 2464-0397            | F                 | 164.46                                 | 47.18         | 8.22            | 0.00           | 0.00   | 219.86        | 09/30/2021 |       |
| ATG REHAB                | 2021     | 2464-0397            | S                 | 164.46                                 | 47.18         | 8.22            | 28.00          | 20.00  | 267.86        | 11/15/2021 |       |
| ATG REHAB                | 2022     | 2589-0508            | F                 | 147.93                                 | 33.19         | 7.40            | 0.00           | 0.00   | 188.52        | 09/30/2022 |       |
| ATG REHAB                | 2022     | 2589-0508            | S                 | 147.93                                 | 33.19         | 7.40            | 28.00          | 20.00  | 236.52        | 11/15/2022 |       |
| ATG REHAB                | 2023     | 2717-0400            | F                 | 127.09                                 | 15.62         | 6.35            | 0.00           | 0.00   | 149.06        | 10/02/2023 |       |
| ATG REHAB                | 2023     | 2717-0400            | S                 | 127.09                                 | 15.62         | 6.35            | 28.00          | 20.00  | 197.06        | 11/15/2023 |       |
| ATG REHAB                | 2024     |                      | F                 | 104.16                                 | 0.91          | 5.21            | 0.00           | 0.00   | 110.28        | 09/30/2024 |       |
| ATG REHAB                | 2024     |                      | S                 | 104.16                                 | 0.91          | 5.21            | 0.00           | 0.00   | 110.28        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,568.98      |            |       |
| <b>8006653</b>           | 2566     | SHALLOWFORD RD STE 1 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| RADANI INDIAN CUISINE    | 2021     | 2464-0398            | S                 | 141.47                                 | 40.58         | 7.07            | 24.80          | 17.71  | 231.63        | 11/15/2021 |       |
| RADANI INDIAN CUISINE    | 2022     | 2589-0509            | F                 | 258.59                                 | 58.01         | 12.93           | 0.00           | 0.00   | 329.53        | 09/30/2022 |       |
| RADANI INDIAN CUISINE    | 2022     | 2589-0509            | S                 | 648.37                                 | 145.46        | 32.42           | 28.00          | 20.00  | 874.25        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,435.41      |            |       |
| <b>8006654</b>           | 3145     | BRIARCLIFF RD        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| TRIBAL SMOKE SHOP        | 2023     | 2717-0401            | F                 | 369.05                                 | 45.35         | 18.45           | 0.00           | 0.00   | 432.85        | 10/02/2023 |       |
| TRIBAL SMOKE SHOP        | 2023     | 2717-0401            | S                 | 369.05                                 | 45.35         | 18.45           | 28.00          | 20.00  | 480.85        | 11/15/2023 |       |
| TRIBAL SMOKE SHOP        | 2024     |                      | F                 | 349.72                                 | 3.06          | 17.49           | 0.00           | 0.00   | 370.27        | 09/30/2024 |       |
| TRIBAL SMOKE SHOP        | 2024     |                      | S                 | 349.72                                 | 3.06          | 17.49           | 0.00           | 0.00   | 370.27        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,654.24      |            |       |
| <b>8006655</b>           | 3201     | TUCKER NORCROSS RD S |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| TUCKER GIFTS & NOVELTIES | 2020     | 2363-0534            | S                 | 0.00                                   | 0.00          | 0.00            | 14.36          | 15.95  | 30.31         | 11/16/2020 |       |
| TUCKER GIFTS & NOVELTIES | 2022     | 2589-0510            | F                 | 334.30                                 | 75.00         | 16.72           | 0.00           | 0.00   | 426.02        | 09/30/2022 |       |
| TUCKER GIFTS & NOVELTIES | 2022     | 2589-0510            | S                 | 334.30                                 | 75.00         | 16.72           | 28.00          | 20.00  | 474.02        | 11/15/2022 |       |
| TUCKER GIFTS & NOVELTIES | 2023     | 2717-0402            | F                 | 328.46                                 | 40.36         | 16.42           | 0.00           | 0.00   | 385.24        | 10/02/2023 |       |
| TUCKER GIFTS & NOVELTIES | 2023     | 2717-0402            | S                 | 328.46                                 | 40.36         | 16.42           | 28.00          | 20.00  | 433.24        | 11/15/2023 |       |
| TUCKER GIFTS & NOVELTIES | 2024     |                      | F                 | 308.79                                 | 2.70          | 15.44           | 0.00           | 0.00   | 326.93        | 09/30/2024 |       |
| TUCKER GIFTS & NOVELTIES | 2024     |                      | S                 | 308.79                                 | 2.70          | 15.44           | 0.00           | 0.00   | 326.93        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,402.69      |            |       |
| <b>8006656</b>           | 3820     | PLEASANTDALE RD STE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| JOROCHA'S MEXICAN GRILL  | 2018     | 2141-0135            | S                 | 562.99                                 | 288.17        | 28.15           | 7.77           | 5.10   | 892.18        | 11/15/2018 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 892.18        |            |       |

| DQ205GADEK              |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 1990     |                 |
|-------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |
| OWNER NAME              | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 8006656                 | 3820     | PLEASANTDALE RD STE  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| JAROCHA'S MEXICAN GRILL | 2022     | 2589-0511            |        | S                                      | 13.38                | 3.00          | 0.67            | 18.00          | 20.00  | 55.05         | 11/15/2022      |
| JAROCHA'S MEXICAN GRILL | 2023     | 2717-0403            |        | F                                      | 77.38                | 9.51          | 3.87            | 0.00           | 0.00   | 90.76         | 10/02/2023      |
| JAROCHA'S MEXICAN GRILL | 2023     | 2717-0403            |        | S                                      | 77.38                | 9.51          | 3.87            | 28.00          | 20.00  | 138.76        | 11/15/2023      |
| JAROCHA'S MEXICAN GRILL | 2024     |                      |        | F                                      | 110.47               | 0.97          | 5.52            | 0.00           | 0.00   | 116.96        | 09/30/2024      |
| JAROCHA'S MEXICAN GRILL | 2024     |                      |        | S                                      | 110.47               | 0.97          | 5.52            | 0.00           | 0.00   | 116.96        | 11/15/2024      |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |        | 518.49        |                 |
| 8006657                 | 3210     | TUCKER NORCROSS RD   |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |
| DEMBAYA TROPICAL MARKET | 2018     | 2141-0136            |        | F                                      | 575.83               | 294.74        | 28.79           | 0.00           | 0.00   | 899.36        | 10/01/2018      |
| DEMBAYA TROPICAL MARKET | 2018     | 2141-0136            |        | S                                      | 575.83               | 294.74        | 28.79           | 30.50          | 20.00  | 949.86        | 11/15/2018      |
| DEMBAYA TROPICAL MARKET | 2019     | 2270-0233            |        | F                                      | 552.55               | 235.88        | 27.63           | 0.00           | 0.00   | 816.06        | 09/30/2019      |
| DEMBAYA TROPICAL MARKET | 2019     | 2270-0233            |        | S                                      | 552.55               | 235.88        | 27.63           | 30.50          | 20.00  | 866.56        | 11/15/2019      |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |        | 3,531.84      |                 |
| 8006660                 | 2969     | PONCE DE LEON AVE    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| ONSTAGE ATLANTA         | 2018     | 2141-0138            |        | S                                      | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 11/15/2018      |
| ONSTAGE ATLANTA         | 2019     | 2270-0235            |        | S                                      | 0.00                 | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 11/15/2019      |
| ONSTAGE ATLANTA         | 2020     | 2363-0535            |        | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/16/2020      |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |        | 149.00        |                 |
| 8006663                 | 3420     | PONCE DE LEON AVE ST |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| RAYMOK BAR & LOUNGE     | 2023     | 2717-0404            |        | F                                      | 163.77               | 20.12         | 8.19            | 0.00           | 0.00   | 192.08        | 10/02/2023      |
| RAYMOK BAR & LOUNGE     | 2023     | 2717-0404            |        | S                                      | 163.77               | 20.12         | 8.19            | 28.00          | 20.00  | 240.08        | 11/15/2023      |
| RAYMOK BAR & LOUNGE     | 2024     |                      |        | F                                      | 136.75               | 1.20          | 6.84            | 0.00           | 0.00   | 144.79        | 09/30/2024      |
| RAYMOK BAR & LOUNGE     | 2024     |                      |        | S                                      | 136.75               | 1.20          | 6.84            | 0.00           | 0.00   | 144.79        | 11/15/2024      |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |        | 721.74        |                 |
| 8006664                 | 1898     | ROCK CHAPEL RD       |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| CELLULAR OUTLET         | 2018     | 2141-0140            |        | F                                      | 118.67               | 60.74         | 5.93            | 0.00           | 0.00   | 185.34        | 10/01/2018      |
| CELLULAR OUTLET         | 2018     | 2141-0140            |        | S                                      | 118.67               | 60.74         | 5.93            | 30.50          | 20.00  | 235.84        | 11/15/2018      |
| CELLULAR OUTLET         | 2019     | 2270-0237            |        | F                                      | 113.96               | 48.65         | 5.70            | 0.00           | 0.00   | 168.31        | 09/30/2019      |
| CELLULAR OUTLET         | 2019     | 2270-0237            |        | S                                      | 113.96               | 48.65         | 5.70            | 30.50          | 20.00  | 218.81        | 11/15/2019      |
| CELLULAR OUTLET         | 2020     | 2363-0537            |        | F                                      | 108.38               | 36.17         | 5.42            | 0.00           | 0.00   | 149.97        | 04/24/2021      |
| CELLULAR OUTLET         | 2020     | 2363-0537            |        | S                                      | 108.38               | 36.17         | 5.42            | 28.00          | 130.00 | 307.97        | 04/24/2021      |
| CELLULAR OUTLET         | 2021     | 2464-0400            |        | F                                      | 102.62               | 29.44         | 5.13            | 0.00           | 0.00   | 137.19        | 09/30/2021      |
| CELLULAR OUTLET         | 2021     | 2464-0400            |        | S                                      | 102.62               | 29.44         | 5.13            | 28.00          | 20.00  | 185.19        | 11/15/2021      |
| CELLULAR OUTLET         | 2022     | 2589-0512            |        | F                                      | 99.67                | 22.36         | 4.98            | 0.00           | 0.00   | 127.01        | 09/30/2022      |
| CELLULAR OUTLET         | 2022     | 2589-0512            |        | S                                      | 99.67                | 22.36         | 4.98            | 28.00          | 20.00  | 175.01        | 11/15/2022      |
| CELLULAR OUTLET         | 2023     | 2717-0405            |        | F                                      | 95.66                | 11.75         | 4.78            | 0.00           | 0.00   | 112.19        | 10/02/2023      |
| CELLULAR OUTLET         | 2023     | 2717-0405            |        | S                                      | 95.66                | 11.75         | 4.78            | 28.00          | 20.00  | 160.19        | 11/15/2023      |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |        | 2,163.02      |                 |
| 8006666                 | 1544     | WELLBORN RD          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| MEAL TICKET BISTRO      | 2019     | 2270-0238            |        | F                                      | 479.51               | 204.70        | 23.98           | 0.00           | 0.00   | 708.19        | 09/30/2019      |
| MEAL TICKET BISTRO      | 2019     | 2270-0238            |        | S                                      | 479.51               | 204.70        | 23.98           | 30.50          | 20.00  | 758.69        | 11/15/2019      |
| MEAL TICKET BISTRO      | 2020     | 2363-0538            |        | F                                      | 442.38               | 147.64        | 22.12           | 0.00           | 0.00   | 612.14        | 04/24/2021      |
| MEAL TICKET BISTRO      | 2020     | 2363-0538            |        | S                                      | 442.38               | 147.64        | 22.12           | 28.00          | 130.00 | 770.14        | 04/24/2021      |
| MEAL TICKET BISTRO      | 2021     | 2464-0401            |        | F                                      | 399.88               | 114.71        | 19.99           | 0.00           | 0.00   | 534.58        | 09/30/2021      |
| MEAL TICKET BISTRO      | 2021     | 2464-0401            |        | S                                      | 399.88               | 114.71        | 19.99           | 28.00          | 20.00  | 582.58        | 11/15/2021      |
| MEAL TICKET BISTRO      | 2022     | 2589-0513            |        | F                                      | 362.82               | 81.40         | 18.14           | 0.00           | 0.00   | 462.36        | 09/30/2022      |
| MEAL TICKET BISTRO      | 2022     | 2589-0513            |        | S                                      | 362.82               | 81.40         | 18.14           | 28.00          | 20.00  | 510.36        | 11/15/2022      |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |        | 4,939.04      |                 |
| 8006668                 | 1544     | WELLBORN RD # 7      |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| WINGS TIME              | 2018     |                      |        | S                                      | 0.96                 | 0.49          | 0.06            | 0.18           | 0.28   | 1.97          | 11/15/2018      |
| WINGS TIME              | 2019     | 2270-0241            |        | S                                      | 1.61                 | 0.69          | 0.08            | 0.23           | 0.15   | 2.76          | 11/15/2019      |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |        | 4.73          |                 |

| DQ205GADEK              |          |    |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                  |                |        |               | Page 1991       |  |
|-------------------------|----------|----|--------|----------------------------------------|----------------------|--------------|------------------|----------------|--------|---------------|-----------------|--|
| RUN DATE 01/15/25       |          |    |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                  |                |        |               |                 |  |
| OWNER NAME              | TAX YEAR | HS | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 8006669                 | 3973     |    |        | CHURCH ST                              |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| METRO PCS               | 2018     |    |        | 2141-0142                              | 118.67               | 60.74        | 5.93             | 0.00           | 0.00   | 185.34        | 10/01/2018      |  |
| METRO PCS               | 2018     |    |        | 2141-0142                              | 118.67               | 60.74        | 5.93             | 30.50          | 20.00  | 235.84        | 11/15/2018      |  |
| METRO PCS               | 2019     |    |        | 2270-0242                              | 113.96               | 48.65        | 5.70             | 0.00           | 0.00   | 168.31        | 09/30/2019      |  |
| METRO PCS               | 2019     |    |        | 2270-0242                              | 113.96               | 48.65        | 5.70             | 30.50          | 20.00  | 218.81        | 11/15/2019      |  |
| METRO PCS               | 2020     |    |        | 2363-0541                              | 108.39               | 36.18        | 5.42             | 0.00           | 0.00   | 149.99        | 04/24/2021      |  |
| METRO PCS               | 2020     |    |        | 2363-0541                              | 108.39               | 36.18        | 5.42             | 28.00          | 130.00 | 307.99        | 04/24/2021      |  |
| METRO PCS               | 2021     |    |        | 2464-0402                              | 102.62               | 29.44        | 5.13             | 0.00           | 0.00   | 137.19        | 09/30/2021      |  |
| METRO PCS               | 2021     |    |        | 2464-0402                              | 102.62               | 29.44        | 5.13             | 28.00          | 20.00  | 185.19        | 11/15/2021      |  |
| METRO PCS               | 2022     |    |        | 2589-0514                              | 99.68                | 22.36        | 4.98             | 0.00           | 0.00   | 127.02        | 09/30/2022      |  |
| METRO PCS               | 2022     |    |        | 2589-0514                              | 99.68                | 22.36        | 4.98             | 28.00          | 20.00  | 175.02        | 11/15/2022      |  |
| METRO PCS               | 2023     |    |        | 2717-0406                              | 95.66                | 11.75        | 4.78             | 0.00           | 0.00   | 112.19        | 10/02/2023      |  |
| METRO PCS               | 2023     |    |        | 2717-0406                              | 95.66                | 11.75        | 4.78             | 28.00          | 20.00  | 160.19        | 11/15/2023      |  |
| METRO PCS               | 2024     |    |        |                                        | 91.25                | 0.80         | 4.56             | 0.00           | 0.00   | 96.61         | 09/30/2024      |  |
| METRO PCS               | 2024     |    |        |                                        | 91.25                | 0.80         | 4.56             | 0.00           | 0.00   | 96.61         | 11/15/2024      |  |
| GRAND TOTAL DUE         |          |    |        |                                        |                      |              |                  |                |        | 2,356.30      |                 |  |
| 8006670                 | 1273     |    |        | S HAIRSTON RD                          |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| TWELVE 73 TAPAS GRILLE  | 2018     |    |        | 2141-0143                              | 678.33               | 347.21       | 33.92            | 0.00           | 0.00   | 1,059.46      | 10/01/2018      |  |
| TWELVE 73 TAPAS GRILLE  | 2018     |    |        | 2141-0143                              | 678.33               | 347.21       | 33.92            | 30.50          | 20.00  | 1,109.96      | 11/15/2018      |  |
| TWELVE 73 TAPAS GRILLE  | 2019     |    |        | 2270-0243                              | 635.32               | 271.22       | 31.77            | 0.00           | 0.00   | 938.31        | 09/30/2019      |  |
| TWELVE 73 TAPAS GRILLE  | 2019     |    |        | 2270-0243                              | 635.32               | 271.22       | 31.77            | 30.50          | 20.00  | 988.81        | 11/15/2019      |  |
| TWELVE 73 TAPAS GRILLE  | 2020     |    |        | 2363-0542                              | 593.82               | 198.19       | 29.69            | 0.00           | 0.00   | 821.70        | 04/24/2021      |  |
| TWELVE 73 TAPAS GRILLE  | 2020     |    |        | 2363-0542                              | 593.82               | 198.19       | 29.69            | 28.00          | 130.00 | 979.70        | 04/24/2021      |  |
| TWELVE 73 TAPAS GRILLE  | 2021     |    |        | 2464-0403                              | 546.42               | 156.75       | 27.32            | 0.00           | 0.00   | 730.49        | 09/30/2021      |  |
| TWELVE 73 TAPAS GRILLE  | 2021     |    |        | 2464-0403                              | 546.42               | 156.75       | 27.32            | 28.00          | 20.00  | 778.49        | 11/15/2021      |  |
| GRAND TOTAL DUE         |          |    |        |                                        |                      |              |                  |                |        | 7,406.92      |                 |  |
| 8006671                 | 961 N    |    |        | HAIRSTON RD STE 230                    |                      |              | TAX DISTRICT: 04 | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| SAKAR & SONS OF ATLANTA | 2018     |    |        | 2141-0146                              | 272.61               | 139.54       | 13.63            | 0.00           | 0.00   | 425.78        | 10/01/2018      |  |
| SAKAR & SONS OF ATLANTA | 2018     |    |        | 2141-0146                              | 272.61               | 139.54       | 13.63            | 30.50          | 20.00  | 476.28        | 11/15/2018      |  |
| SAKAR & SONS OF ATLANTA | 2019     |    |        | 2270-0244                              | 257.54               | 109.94       | 12.88            | 0.00           | 0.00   | 380.36        | 09/30/2019      |  |
| SAKAR & SONS OF ATLANTA | 2019     |    |        | 2270-0244                              | 257.54               | 109.94       | 12.88            | 30.50          | 20.00  | 430.86        | 11/15/2019      |  |
| SAKAR & SONS OF ATLANTA | 2020     |    |        | 2363-0543                              | 240.04               | 80.11        | 12.00            | 0.00           | 0.00   | 332.15        | 04/24/2021      |  |
| SAKAR & SONS OF ATLANTA | 2020     |    |        | 2363-0543                              | 240.04               | 80.11        | 12.00            | 28.00          | 130.00 | 490.15        | 04/24/2021      |  |
| SAKAR & SONS OF ATLANTA | 2021     |    |        | 2464-0404                              | 221.65               | 63.58        | 11.08            | 0.00           | 0.00   | 296.31        | 09/30/2021      |  |
| SAKAR & SONS OF ATLANTA | 2021     |    |        | 2464-0404                              | 221.65               | 63.58        | 11.08            | 28.00          | 20.00  | 344.31        | 11/15/2021      |  |
| SAKAR & SONS OF ATLANTA | 2022     |    |        | 2589-0515                              | 211.20               | 47.38        | 10.56            | 0.00           | 0.00   | 269.14        | 09/30/2022      |  |
| SAKAR & SONS OF ATLANTA | 2022     |    |        | 2589-0515                              | 211.20               | 47.38        | 10.56            | 28.00          | 20.00  | 317.14        | 11/15/2022      |  |
| GRAND TOTAL DUE         |          |    |        |                                        |                      |              |                  |                |        | 3,762.48      |                 |  |
| 8006676                 | 119 E    |    |        | PONCE DE LEON AVE 3                    |                      |              | TAX DISTRICT: 92 | DECATUR        |        |               | DUE DATE: CODE: |  |
| JUICY DROP, LLC         | 2018     |    |        | 2141-0148                              | 128.72               | 65.89        | 6.44             | 0.00           | 0.00   | 201.05        | 10/01/2018      |  |
| JUICY DROP, LLC         | 2018     |    |        | 2141-0148                              | 128.72               | 65.89        | 6.44             | 30.50          | 20.00  | 251.55        | 11/15/2018      |  |
| JUICY DROP, LLC         | 2019     |    |        | 2270-0246                              | 114.01               | 48.67        | 5.70             | 0.00           | 0.00   | 168.38        | 09/30/2019      |  |
| JUICY DROP, LLC         | 2019     |    |        | 2270-0246                              | 114.01               | 48.67        | 5.70             | 30.50          | 20.00  | 218.88        | 11/15/2019      |  |
| JUICY DROP, LLC         | 2020     |    |        | 2363-0545                              | 105.71               | 36.93        | 5.29             | 0.00           | 0.00   | 147.93        | 09/30/2020      |  |
| JUICY DROP, LLC         | 2020     |    |        | 2363-0545                              | 105.71               | 36.93        | 5.29             | 28.00          | 130.00 | 305.93        | 11/16/2020      |  |
| JUICY DROP, LLC         | 2021     |    |        | 2464-0406                              | 87.21                | 25.02        | 4.36             | 0.00           | 0.00   | 116.59        | 09/30/2021      |  |
| JUICY DROP, LLC         | 2021     |    |        | 2464-0406                              | 87.21                | 25.02        | 4.36             | 28.00          | 20.00  | 164.59        | 11/15/2021      |  |
| JUICY DROP, LLC         | 2022     |    |        | 2589-0516                              | 78.89                | 17.70        | 3.94             | 0.00           | 0.00   | 100.53        | 09/30/2022      |  |
| JUICY DROP, LLC         | 2022     |    |        | 2589-0516                              | 78.89                | 17.70        | 3.94             | 28.00          | 20.00  | 148.53        | 11/15/2022      |  |
| JUICY DROP, LLC         | 2023     |    |        | 2717-0407                              | 68.89                | 8.47         | 3.44             | 0.00           | 0.00   | 80.80         | 10/02/2023      |  |
| JUICY DROP, LLC         | 2023     |    |        | 2717-0407                              | 68.89                | 8.47         | 3.44             | 28.00          | 20.00  | 128.80        | 11/15/2023      |  |
| GRAND TOTAL DUE         |          |    |        |                                        |                      |              |                  |                |        | 2,033.56      |                 |  |

| DQ205GADEK               |                           |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |                |        | Page 1992     |                 |
|--------------------------|---------------------------|----------|--------|----------------------------------------|----------------------|--------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |                           | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR                  | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 8006677                  | 228 E PONCE DE LEON AVE 3 |          |        |                                        | TAX DISTRICT:        |              | 92              | DECATUR        |        |               | DUE DATE: CODE: |
| FURRY TAILS PET SHOP     | 2018                      |          |        | 2141-0149                              | 203.11               | 103.96       | 10.16           | 0.00           | 0.00   | 317.23        | 10/01/2018      |
| FURRY TAILS PET SHOP     | 2018                      |          |        | 2141-0149                              | 203.11               | 103.96       | 10.16           | 30.50          | 20.00  | 367.73        | 11/15/2018      |
| FURRY TAILS PET SHOP     | 2019                      |          |        | 2270-0247                              | 190.68               | 81.40        | 9.53            | 0.00           | 0.00   | 281.61        | 09/30/2019      |
| FURRY TAILS PET SHOP     | 2019                      |          |        | 2270-0247                              | 190.68               | 81.40        | 9.53            | 30.50          | 20.00  | 332.11        | 11/15/2019      |
| FURRY TAILS PET SHOP     | 2020                      |          |        | 2363-0546                              | 186.35               | 62.19        | 9.32            | 0.00           | 0.00   | 257.86        | 04/24/2021      |
| FURRY TAILS PET SHOP     | 2020                      |          |        | 2363-0546                              | 186.35               | 62.19        | 9.32            | 28.00          | 130.00 | 415.86        | 04/24/2021      |
| FURRY TAILS PET SHOP     | 2021                      |          |        | 2464-0407                              | 165.48               | 47.47        | 8.27            | 0.00           | 0.00   | 221.22        | 09/30/2021      |
| FURRY TAILS PET SHOP     | 2021                      |          |        | 2464-0407                              | 165.48               | 47.47        | 8.27            | 28.00          | 20.00  | 269.22        | 11/15/2021      |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |              |                 |                |        | 2,462.84      |                 |
| 8006682                  | 3364 CHAMBLEE TUCKER RD S |          |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| PRECISION EMPLOYMENT     | 2018                      |          |        | 2141-0151                              | 365.23               | 186.95       | 18.26           | 0.00           | 0.00   | 570.44        | 10/01/2018      |
| PRECISION EMPLOYMENT     | 2018                      |          |        | 2141-0151                              | 365.23               | 186.95       | 18.26           | 30.50          | 20.00  | 620.94        | 11/15/2018      |
| PRECISION EMPLOYMENT     | 2019                      |          |        | 2270-0249                              | 319.98               | 136.60       | 16.00           | 0.00           | 0.00   | 472.58        | 09/30/2019      |
| PRECISION EMPLOYMENT     | 2019                      |          |        | 2270-0249                              | 319.98               | 136.60       | 16.00           | 30.50          | 20.00  | 523.08        | 11/15/2019      |
| PRECISION EMPLOYMENT     | 2020                      |          |        | 2363-0549                              | 264.59               | 88.31        | 13.23           | 0.00           | 0.00   | 366.13        | 04/24/2021      |
| PRECISION EMPLOYMENT     | 2020                      |          |        | 2363-0549                              | 264.59               | 88.31        | 13.23           | 28.00          | 130.00 | 524.13        | 04/24/2021      |
| PRECISION EMPLOYMENT     | 2021                      |          |        | 2464-0409                              | 210.72               | 60.45        | 10.54           | 0.00           | 0.00   | 281.71        | 09/30/2021      |
| PRECISION EMPLOYMENT     | 2021                      |          |        | 2464-0409                              | 210.72               | 60.45        | 10.54           | 28.00          | 20.00  | 329.71        | 11/15/2021      |
| PRECISION EMPLOYMENT     | 2022                      |          |        | 2589-0517                              | 176.63               | 39.63        | 8.83            | 0.00           | 0.00   | 225.09        | 09/30/2022      |
| PRECISION EMPLOYMENT     | 2022                      |          |        | 2589-0517                              | 176.63               | 39.63        | 8.83            | 28.00          | 20.00  | 273.09        | 11/15/2022      |
| PRECISION EMPLOYMENT     | 2023                      |          |        | 2717-0409                              | 150.31               | 18.47        | 7.52            | 0.00           | 0.00   | 176.30        | 10/02/2023      |
| PRECISION EMPLOYMENT     | 2023                      |          |        | 2717-0409                              | 150.31               | 18.47        | 7.52            | 28.00          | 20.00  | 224.30        | 11/15/2023      |
| PRECISION EMPLOYMENT     | 2024                      |          |        |                                        | 124.74               | 1.09         | 6.24            | 0.00           | 0.00   | 132.07        | 09/30/2024      |
| PRECISION EMPLOYMENT     | 2024                      |          |        |                                        | 124.74               | 1.09         | 6.24            | 0.00           | 0.00   | 132.07        | 11/15/2024      |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |              |                 |                |        | 4,851.64      |                 |
| 8006683                  | 2968 N DECATUR RD STE F   |          |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| GLOBAL WHOLESALE C-STORE | 2018                      |          |        | 2141-0152                              | 1,387.32             | 710.11       | 69.37           | 0.00           | 0.00   | 2,166.80      | 10/01/2018      |
| GLOBAL WHOLESALE C-STORE | 2018                      |          |        | 2141-0152                              | 1,387.32             | 710.11       | 69.37           | 30.50          | 20.00  | 2,217.30      | 11/15/2018      |
| GLOBAL WHOLESALE C-STORE | 2019                      |          |        | 2270-0250                              | 1,337.73             | 571.08       | 66.89           | 0.00           | 0.00   | 1,975.70      | 09/30/2019      |
| GLOBAL WHOLESALE C-STORE | 2019                      |          |        | 2270-0250                              | 1,337.73             | 571.08       | 66.89           | 30.50          | 20.00  | 2,026.20      | 11/15/2019      |
| GLOBAL WHOLESALE C-STORE | 2020                      |          |        | 2363-0550                              | 1,281.73             | 427.78       | 64.09           | 0.00           | 0.00   | 1,773.60      | 04/24/2021      |
| GLOBAL WHOLESALE C-STORE | 2020                      |          |        | 2363-0550                              | 1,281.73             | 427.78       | 64.09           | 28.00          | 130.00 | 1,931.60      | 04/24/2021      |
| GLOBAL WHOLESALE C-STORE | 2021                      |          |        | 2464-0410                              | 1,223.13             | 350.87       | 61.16           | 0.00           | 0.00   | 1,635.16      | 09/30/2021      |
| GLOBAL WHOLESALE C-STORE | 2021                      |          |        | 2464-0410                              | 1,223.13             | 350.87       | 61.16           | 28.00          | 20.00  | 1,683.16      | 11/15/2021      |
| GLOBAL WHOLESALE C-STORE | 2022                      |          |        | 2589-0518                              | 1,188.86             | 266.71       | 59.44           | 0.00           | 0.00   | 1,515.01      | 09/30/2022      |
| GLOBAL WHOLESALE C-STORE | 2022                      |          |        | 2589-0518                              | 1,188.86             | 266.71       | 59.44           | 28.00          | 20.00  | 1,563.01      | 11/15/2022      |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |              |                 |                |        | 18,487.54     |                 |
| 8006688                  | 100 CRESCENT CENTRE PKWY  |          |        |                                        | TAX DISTRICT:        |              | 90              | TUCKER         |        |               | DUE DATE: CODE: |
| TRANSAMERICA LIFE INS. C | 2022                      |          |        | 2589-0519                              | 23.42                | 5.25         | 1.17            | 18.00          | 20.00  | 67.84         | 01/16/2023      |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |              |                 |                |        | 67.84         |                 |
| 8006691                  | 2667 PANGBORN RD 30033    |          |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| EXPERIENCE WILLOW, LLC   | 2024                      |          |        |                                        | 69.97                | 0.61         | 3.50            | 0.00           | 0.00   | 74.08         | 11/15/2024      |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |              |                 |                |        | 74.08         |                 |
| 8006716                  | 50 VARIOUS .              |          |        |                                        | TAX DISTRICT:        |              | 50              | DUNWOODY       |        |               | DUE DATE: CODE: |
| MAXIM CRANE WORKS LP     | 2024                      |          |        |                                        | 14,787.78            | 0.00         | 0.00            | 0.00           | 0.00   | 14,787.78     | 02/17/2025      |
| MAXIM CRANE WORKS LP     | 2024                      |          |        |                                        | 14,787.78            | 0.00         | 0.00            | 0.00           | 0.00   | 14,787.78     | 02/17/2025      |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |              |                 |                |        | 29,575.56     |                 |
| 8006731                  | 1364 CLIFTON RD NE 30329  |          |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| STRYKER CORPORATION      | 2020                      |          |        | 2364-0003                              | 0.00                 | 0.00         | 0.00            | 28.00          | 75.00  | 103.00        | 11/16/2020      |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |              |                 |                |        | 103.00        |                 |



| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 1993 |            |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|-----------|------------|
| RUN DATE 01/15/25        |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |           |            |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |           |            |
| 8006738                  | 5653     | MEMORIAL DR 30083    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:      |
| C & D FOOD PLACE INC     | 2018     |                      |        | 2141-0154                              | F                    | 213.88        | 109.48          | 10.69          | 0.00  | 0.00          | 334.05    | 10/01/2018 |
| C & D FOOD PLACE INC     | 2018     |                      |        | 2141-0154                              | S                    | 213.88        | 109.48          | 10.69          | 30.50 | 20.00         | 384.55    | 11/15/2018 |
| C & D FOOD PLACE INC     | 2019     |                      |        | 2270-0254                              | F                    | 189.17        | 80.76           | 9.46           | 0.00  | 0.00          | 279.39    | 09/30/2019 |
| C & D FOOD PLACE INC     | 2019     |                      |        | 2270-0254                              | S                    | 189.17        | 80.76           | 9.46           | 30.50 | 20.00         | 329.89    | 11/15/2019 |
| C & D FOOD PLACE INC     | 2020     |                      |        | 2364-0005                              | F                    | 163.93        | 54.71           | 8.20           | 0.00  | 0.00          | 226.84    | 04/24/2021 |
| C & D FOOD PLACE INC     | 2020     |                      |        | 2364-0005                              | S                    | 163.93        | 54.71           | 8.20           | 28.00 | 130.00        | 384.84    | 04/24/2021 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 1,939.56      |           |            |
| 8006754                  | 6035     | PEACHTREE RD STE A-1 |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |       |               | DUE DATE: | CODE:      |
| YEBISUYA RAMEN           | 2023     |                      |        |                                        | F                    | 136.12        | 6.41            | 6.81           | 0.00  | 0.00          | 149.34    | 09/05/2024 |
| YEBISUYA RAMEN           | 2023     |                      |        |                                        | S                    | 136.12        | 6.41            | 6.81           | 0.00  | 0.00          | 149.34    | 09/05/2024 |
| YEBISUYA RAMEN           | 2024     |                      |        |                                        | F                    | 1,077.78      | 9.43            | 53.89          | 0.00  | 0.00          | 1,141.10  | 09/30/2024 |
| YEBISUYA RAMEN           | 2024     |                      |        |                                        | S                    | 1,077.78      | 9.43            | 53.89          | 0.00  | 0.00          | 1,141.10  | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 2,580.88      |           |            |
| 8006764                  | 20       | VARIOUS .            |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE: | CODE:      |
| CHEP USA                 | 2024     |                      |        |                                        | F                    | 731.55        | 6.40            | 36.58          | 0.00  | 0.00          | 774.53    | 01/15/2025 |
| CHEP USA                 | 2024     |                      |        |                                        | S                    | 731.55        | 6.40            | 36.58          | 0.00  | 0.00          | 774.53    | 01/15/2025 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 1,549.06      |           |            |
| 8006765                  | 24       | VARIOUS .            |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE: | CODE:      |
| CHEP USA                 | 2024     |                      |        |                                        | F                    | 342.09        | 2.99            | 17.10          | 0.00  | 0.00          | 362.18    | 01/15/2025 |
| CHEP USA                 | 2024     |                      |        |                                        | S                    | 342.09        | 2.99            | 17.10          | 0.00  | 0.00          | 362.18    | 01/15/2025 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 724.36        |           |            |
| 8006766                  | 44       | VARIOUS .            |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |       |               | DUE DATE: | CODE:      |
| CHEP USA                 | 2024     |                      |        |                                        | F                    | 653.33        | 5.72            | 32.67          | 0.00  | 0.00          | 691.72    | 01/15/2025 |
| CHEP USA                 | 2024     |                      |        |                                        | S                    | 653.33        | 5.72            | 32.67          | 0.00  | 0.00          | 691.72    | 01/15/2025 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 1,383.44      |           |            |
| 8006767                  | 80       | VARIOUS .            |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: | CODE:      |
| CHEP USA                 | 2024     |                      |        |                                        | F                    | 349.55        | 3.06            | 17.48          | 0.00  | 0.00          | 370.09    | 01/15/2025 |
| CHEP USA                 | 2024     |                      |        |                                        | S                    | 349.55        | 3.06            | 17.48          | 0.00  | 0.00          | 370.09    | 01/15/2025 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 740.18        |           |            |
| 8006768                  | 90       | VARIOUS .            |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE: | CODE:      |
| CHEP USA                 | 2024     |                      |        |                                        | F                    | 1,085.83      | 9.50            | 54.29          | 0.00  | 0.00          | 1,149.62  | 01/15/2025 |
| CHEP USA                 | 2024     |                      |        |                                        | S                    | 1,085.83      | 9.50            | 54.29          | 0.00  | 0.00          | 1,149.62  | 01/15/2025 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 2,299.24      |           |            |
| 8006795                  | 5485     | PEACHTREE INDUSTRIAL |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE: | CODE:      |
| JIMMY JOHNS              | 2020     |                      |        | 2364-0007                              | F                    | 1,010.78      | 353.15          | 50.54          | 0.00  | 0.00          | 1,414.47  | 09/30/2020 |
| JIMMY JOHNS              | 2020     |                      |        | 2364-0007                              | S                    | 1,010.78      | 353.15          | 50.54          | 28.00 | 130.00        | 1,572.47  | 11/16/2020 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 2,986.94      |           |            |
| 8006803                  | 1540     | AVENUE PL STE B-240  |        |                                        |                      | TAX DISTRICT: | 61E             | ATL EMORY ANX  |       |               | DUE DATE: | CODE:      |
| LOS CUBANOS AT EMORY, LL | 2019     |                      |        |                                        | A                    | 186.14        | 77.21           | 37.23          | 0.00  | 0.00          | 300.58    | 03/26/2020 |
| LOS CUBANOS AT EMORY, LL | 2019     |                      |        |                                        | F                    | 272.68        | 112.88          | 13.63          | 0.00  | 0.00          | 399.19    | 03/26/2020 |
| LOS CUBANOS AT EMORY, LL | 2019     |                      |        |                                        | S                    | 272.68        | 112.88          | 13.63          | 28.00 | 20.00         | 447.19    | 03/26/2020 |
| LOS CUBANOS AT EMORY, LL | 2020     |                      |        | 2364-0010                              | A                    | 165.94        | 59.19           | 33.19          | 0.00  | 0.00          | 258.32    | 12/15/2020 |
| LOS CUBANOS AT EMORY, LL | 2020     |                      |        | 2364-0010                              | F                    | 243.14        | 84.95           | 12.16          | 0.00  | 0.00          | 340.25    | 09/30/2020 |
| LOS CUBANOS AT EMORY, LL | 2020     |                      |        | 2364-0010                              | S                    | 243.14        | 84.95           | 12.16          | 28.00 | 130.00        | 498.25    | 11/16/2020 |
| LOS CUBANOS AT EMORY, LL | 2021     |                      |        | 2464-0416                              | A                    | 154.22        | 45.97           | 30.84          | 0.00  | 0.00          | 231.03    | 11/15/2021 |
| LOS CUBANOS AT EMORY, LL | 2021     |                      |        | 2464-0416                              | F                    | 219.34        | 62.92           | 10.97          | 0.00  | 0.00          | 293.23    | 09/30/2021 |
| LOS CUBANOS AT EMORY, LL | 2021     |                      |        | 2464-0416                              | S                    | 219.34        | 62.92           | 10.97          | 28.00 | 20.00         | 341.23    | 11/15/2021 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 3,109.27      |           |            |
| 8006811                  | 4        | VARIOUS .            |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:      |
| GIGAMONSTER NETWORKS, LL | 2024     |                      |        |                                        | F                    | 173.91        | 1.52            | 8.70           | 0.00  | 0.00          | 184.13    | 09/30/2024 |
| GIGAMONSTER NETWORKS, LL | 2024     |                      |        |                                        | S                    | 173.91        | 1.52            | 8.70           | 0.00  | 0.00          | 184.13    | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 368.26        |           |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |                |        | Page 1994       |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |                   | 01/31/25        |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| 8006813                  | 2711     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| DECATUR SLP, LLC         | 2024     |                      | S                 | 147.11                                 | 1.29              | 7.36            | 0.00           | 0.00   | 155.76          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 155.76          |            |  |
| 8006814                  | 5126     | S ROYAL ATLANTA DR 3 |                   |                                        | TAX DISTRICT: 90  |                 | TUCKER         |        | DUE DATE: CODE: |            |  |
| 5126 SOUTH ROYAL ATLANTA | 2024     |                      | F                 | 1,012.65                               | 8.86              | 53.28           | 0.00           | 52.99  | 1,127.78        | 09/30/2024 |  |
| 5126 SOUTH ROYAL ATLANTA | 2024     |                      | S                 | 1,012.65                               | 8.86              | 53.28           | 0.00           | 52.98  | 1,127.77        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 2,255.55        |            |  |
| 8006819                  | 2929     | TURNER HILL RD STE 1 |                   |                                        | TAX DISTRICT: 80  |                 | STONECREST     |        | DUE DATE: CODE: |            |  |
| NEW RUE 21 LLC #1101     | 2024     |                      | F                 | 1,296.70                               | 11.35             | 64.84           | 0.00           | 0.00   | 1,372.89        | 09/30/2024 |  |
| NEW RUE 21 LLC #1101     | 2024     |                      | S                 | 1,296.70                               | 11.35             | 64.84           | 0.00           | 0.00   | 1,372.89        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 2,745.78        |            |  |
| 8006822                  | 3275     | MORELAND AVE         |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| CENTRAL FREIGHT LINES, I | 2021     |                      | F                 | 3,954.97                               | 1,134.52          | 197.75          | 0.00           | 0.00   | 5,287.24        | 09/30/2021 |  |
| CENTRAL FREIGHT LINES, I | 2021     |                      | S                 | 3,954.97                               | 1,134.52          | 197.75          | 28.00          | 20.00  | 5,335.24        | 11/15/2021 |  |
| CENTRAL FREIGHT LINES, I | 2022     |                      | F                 | 3,557.68                               | 798.13            | 177.88          | 0.00           | 0.00   | 4,533.69        | 09/30/2022 |  |
| CENTRAL FREIGHT LINES, I | 2022     |                      | S                 | 3,557.68                               | 798.13            | 177.88          | 28.00          | 20.00  | 4,581.69        | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 19,737.86       |            |  |
| 8006843                  | 4667     | BUFORD HWY NE        |                   |                                        | TAX DISTRICT: 24A |                 | CHAMBLEE ANX   |        | DUE DATE: CODE: |            |  |
| BUFORD HWY TITLE PAWNS   | 2023     |                      | F                 | 76.74                                  | 9.43              | 3.84            | 0.00           | 0.00   | 90.01           | 10/02/2023 |  |
| BUFORD HWY TITLE PAWNS   | 2023     |                      | S                 | 76.74                                  | 9.43              | 3.84            | 28.00          | 20.00  | 138.01          | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 228.02          |            |  |
| 8006871                  | 1440     | ROCK MOUNTAIN BLVD   |                   |                                        | TAX DISTRICT: 90  |                 | TUCKER         |        | DUE DATE: CODE: |            |  |
| CANON BUSINESS PROCESS S | 2020     |                      | S                 | 42.26                                  | 14.76             | 2.11            | 9.78           | 6.99   | 75.90           | 11/16/2020 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 75.90           |            |  |
| 8006878                  | 5150     | BUFORD HWY NE STE B2 |                   |                                        | TAX DISTRICT: 44  |                 | DORAVILLE      |        | DUE DATE: CODE: |            |  |
| HUA LI FISH HOUSE ATLANT | 2018     |                      | S                 | 170.24                                 | 87.14             | 8.51            | 30.50          | 20.00  | 316.39          | 11/15/2018 |  |
| HUA LI FISH HOUSE ATLANT | 2019     |                      | F                 | 3,131.64                               | 1,336.90          | 156.58          | 0.00           | 0.00   | 4,625.12        | 09/30/2019 |  |
| HUA LI FISH HOUSE ATLANT | 2019     |                      | S                 | 3,131.64                               | 1,336.90          | 156.58          | 30.50          | 20.00  | 4,675.62        | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 9,617.13        |            |  |
| 8006881                  | 314      | E HOWARD AVE         |                   |                                        | TAX DISTRICT: 92  |                 | DECATUR        |        | DUE DATE: CODE: |            |  |
| AMMAZZA DECATUR          | 2020     |                      | F                 | 51.26                                  | 17.11             | 2.56            | 0.00           | 0.00   | 70.93           | 04/24/2021 |  |
| AMMAZZA DECATUR          | 2020     |                      | S                 | 51.26                                  | 17.11             | 2.56            | 28.00          | 130.00 | 228.93          | 04/24/2021 |  |
| AMMAZZA DECATUR          | 2021     |                      | F                 | 42.30                                  | 12.13             | 2.12            | 0.00           | 0.00   | 56.55           | 09/30/2021 |  |
| AMMAZZA DECATUR          | 2021     |                      | S                 | 42.30                                  | 12.13             | 2.12            | 18.00          | 20.00  | 94.55           | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 450.96          |            |  |
| 8006882                  | 3195     | N LANIER PKWY 30034  |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| RINCHEM COMPANY, INC     | 2021     |                      | F                 | 1,834.56                               | 526.26            | 91.73           | 0.00           | 0.00   | 2,452.55        | 09/30/2021 |  |
| RINCHEM COMPANY, INC     | 2021     |                      | S                 | 1,834.56                               | 526.26            | 91.73           | 28.00          | 20.00  | 2,500.55        | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 4,953.10        |            |  |
| 8006890                  | 2778     | CANDLER RD 30034     |                   |                                        | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE: |            |  |
| CELLULAR EXPERTS, LLC    | 2021     |                      | F                 | 104.88                                 | 30.09             | 5.24            | 0.00           | 0.00   | 140.21          | 09/30/2021 |  |
| CELLULAR EXPERTS, LLC    | 2021     |                      | S                 | 104.88                                 | 30.09             | 5.24            | 28.00          | 20.00  | 188.21          | 11/15/2021 |  |
| CELLULAR EXPERTS, LLC    | 2022     |                      | F                 | 103.16                                 | 23.14             | 5.16            | 0.00           | 0.00   | 131.46          | 09/30/2022 |  |
| CELLULAR EXPERTS, LLC    | 2022     |                      | S                 | 103.16                                 | 23.14             | 5.16            | 28.00          | 20.00  | 179.46          | 11/15/2022 |  |
| CELLULAR EXPERTS, LLC    | 2023     |                      | F                 | 101.99                                 | 12.53             | 5.10            | 0.00           | 0.00   | 119.62          | 10/02/2023 |  |
| CELLULAR EXPERTS, LLC    | 2023     |                      | S                 | 101.99                                 | 12.53             | 5.10            | 28.00          | 20.00  | 167.62          | 11/15/2023 |  |
| CELLULAR EXPERTS, LLC    | 2024     |                      | F                 | 100.99                                 | 0.88              | 5.05            | 0.00           | 0.00   | 106.92          | 09/30/2024 |  |
| CELLULAR EXPERTS, LLC    | 2024     |                      | S                 | 100.99                                 | 0.88              | 5.05            | 0.00           | 0.00   | 106.92          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                   |                 |                |        | 1,140.42        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |                  | Page 1995  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |       |
| <b>8006892</b>           | 8584     | COVINGTON HWY 30038  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       |                  | DUE DATE:  | CODE: |
| ATLANTA CONTRACTORS LLC  | 2020     | 2364-0014            | S                 | 120.71                                 | 42.17         | 6.04            | 0.39           | 1.79  | 171.10           | 11/16/2020 |       |
| ATLANTA CONTRACTORS LLC  | 2021     | 2464-0423            | F                 | 5,623.45                               | 1,613.14      | 281.17          | 0.00           | 0.00  | 7,517.76         | 09/30/2021 |       |
| ATLANTA CONTRACTORS LLC  | 2021     | 2464-0423            | S                 | 5,623.45                               | 1,613.14      | 281.17          | 28.00          | 20.00 | 7,565.76         | 11/15/2021 |       |
| ATLANTA CONTRACTORS LLC  | 2022     | 2589-0528            | F                 | 4,110.51                               | 922.15        | 205.53          | 0.00           | 0.00  | 5,238.19         | 09/30/2022 |       |
| ATLANTA CONTRACTORS LLC  | 2022     | 2589-0528            | S                 | 4,110.51                               | 922.15        | 205.53          | 28.00          | 20.00 | 5,286.19         | 11/15/2022 |       |
| ATLANTA CONTRACTORS LLC  | 2023     | 2717-0417            | F                 | 3,173.83                               | 390.00        | 158.69          | 0.00           | 0.00  | 3,722.52         | 10/02/2023 |       |
| ATLANTA CONTRACTORS LLC  | 2023     | 2717-0417            | S                 | 3,173.83                               | 390.00        | 158.69          | 28.00          | 20.00 | 3,770.52         | 11/15/2023 |       |
| ATLANTA CONTRACTORS LLC  | 2024     |                      | F                 | 2,583.80                               | 22.61         | 129.19          | 0.00           | 0.00  | 2,735.60         | 09/30/2024 |       |
| ATLANTA CONTRACTORS LLC  | 2024     |                      | S                 | 2,583.80                               | 22.61         | 129.19          | 0.00           | 0.00  | 2,735.60         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>38,743.24</b> |            |       |
| <b>8006904</b>           | 3851     | FLAT SHOALS RD       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| KARYA SEWA LLC           | 2024     |                      | S                 | 426.59                                 | 3.73          | 21.33           | 0.00           | 0.00  | 451.65           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>451.65</b>    |            |       |
| <b>8006910</b>           | 20       | VARIOUS .            |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |                  | DUE DATE:  | CODE: |
| CATERPILLAR FINANCIAL SE | 2024     |                      | F                 | 662.10                                 | 0.00          | 0.00            | 0.00           | 0.00  | 662.10           | 03/24/2025 |       |
| CATERPILLAR FINANCIAL SE | 2024     |                      | S                 | 662.10                                 | 0.00          | 0.00            | 0.00           | 0.00  | 662.10           | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,324.20</b>  |            |       |
| <b>8006917</b>           | 3281     | BUCKEYE RD STE A 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| IN & JAE, INC.           | 2019     | 2270-0266            | F                 | 32.43                                  | 13.84         | 1.62            | 0.00           | 0.00  | 47.89            | 09/30/2019 |       |
| IN & JAE, INC.           | 2019     | 2270-0266            | S                 | 252.07                                 | 107.61        | 12.60           | 30.50          | 20.00 | 422.78           | 11/15/2019 |       |
| KIM'S KITCHEN LLC        | 2021     | 2464-0424            | F                 | 229.29                                 | 57.41         | 11.46           | 0.00           | 0.00  | 298.16           | 08/26/2022 |       |
| KIM'S KITCHEN LLC        | 2021     | 2464-0424            | S                 | 229.29                                 | 57.41         | 11.46           | 28.00          | 20.00 | 346.16           | 08/26/2022 |       |
| KIM'S KITCHEN LLC        | 2022     | 2589-0530            | F                 | 210.85                                 | 47.30         | 10.54           | 0.00           | 0.00  | 268.69           | 09/30/2022 |       |
| KIM'S KITCHEN LLC        | 2022     | 2589-0530            | S                 | 210.85                                 | 47.30         | 10.54           | 28.00          | 20.00 | 316.69           | 11/15/2022 |       |
| KUMARI KITCHEN           | 2023     | 2717-0422            | F                 | 189.35                                 | 23.27         | 9.47            | 0.00           | 0.00  | 222.09           | 10/02/2023 |       |
| KUMARI KITCHEN           | 2023     | 2717-0422            | S                 | 189.35                                 | 23.27         | 9.47            | 28.00          | 20.00 | 270.09           | 11/15/2023 |       |
| KUMARI KITCHEN           | 2024     |                      | F                 | 170.56                                 | 1.49          | 8.53            | 0.00           | 0.00  | 180.58           | 09/30/2024 |       |
| KUMARI KITCHEN           | 2024     |                      | S                 | 170.56                                 | 1.49          | 8.53            | 0.00           | 0.00  | 180.58           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,553.71</b>  |            |       |
| <b>8006919</b>           | 90       | VARIOUS .            |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |                  | DUE DATE:  | CODE: |
| FINANCIAL PACIFIC LEASIN | 2024     |                      | F                 | 170.65                                 | 0.00          | 0.00            | 0.00           | 0.00  | 170.65           | 02/17/2025 |       |
| FINANCIAL PACIFIC LEASIN | 2024     |                      | S                 | 170.65                                 | 0.00          | 0.00            | 0.00           | 0.00  | 170.65           | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>341.30</b>    |            |       |
| <b>8006923</b>           | 3308     | LAVENTURE DR STE 160 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       |                  | DUE DATE:  | CODE: |
| ATLANTA WHOLESALE FLOWER | 2019     | 2270-0267            | S                 | 5.92                                   | 2.53          | 0.30            | 20.50          | 20.00 | 49.25            | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>49.25</b>     |            |       |
| <b>8006925</b>           | 3719     | N PEACHTREE RD STE 2 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       |                  | DUE DATE:  | CODE: |
| ONEPATH SYSTEMS LLC      | 2024     |                      | F                 | 478.98                                 | 4.19          | 23.95           | 0.00           | 0.00  | 507.12           | 09/30/2024 |       |
| ONEPATH SYSTEMS LLC      | 2024     |                      | S                 | 478.98                                 | 4.19          | 23.95           | 0.00           | 0.00  | 507.12           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,014.24</b>  |            |       |
| <b>8006933</b>           | 4640     | MEMORIAL DR          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| BSB FOOD CORPORATION     | 2023     | 2717-0425            | F                 | 234.62                                 | 28.83         | 11.73           | 0.00           | 0.00  | 275.18           | 10/02/2023 |       |
| BSB FOOD CORPORATION     | 2023     | 2717-0425            | S                 | 234.62                                 | 28.83         | 11.73           | 28.00          | 20.00 | 323.18           | 11/15/2023 |       |
| BSB FOOD CORPORATION     | 2024     |                      | F                 | 226.89                                 | 1.99          | 11.34           | 0.00           | 0.00  | 240.22           | 09/30/2024 |       |
| BSB FOOD CORPORATION     | 2024     |                      | S                 | 226.89                                 | 1.99          | 11.34           | 0.00           | 0.00  | 240.22           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,078.80</b>  |            |       |
| <b>8006934</b>           | 4347     | HUGH HOWELL RD 30084 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| CHIPOTLE MEXICAN GRILL,  | 2024     |                      | F                 | 80.56                                  | 0.00          | 0.00            | 0.00           | 0.00  | 80.56            | 02/17/2025 |       |
| CHIPOTLE MEXICAN GRILL,  | 2024     |                      | S                 | 80.56                                  | 0.00          | 0.00            | 0.00           | 0.00  | 80.56            | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>161.12</b>    |            |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE 01/31/25

| OWNER NAME               | TAX YEAR | BK/ PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |
|--------------------------|----------|----------------------|-------------------|----------------------|---------------|-----------------|----------------|--------|------------------|------------|
| <b>8006935</b>           | 1648     | MEMORIAL DR          |                   |                      | TAX DISTRICT: | 61              | ATLANTA        |        | DUE DATE:        | CODE:      |
| SHAUN & SHAUN, LLC       | 2018     | 2167-0189            | A                 | 272.52               | 139.72        | 54.50           | 0.00           | 0.00   | 466.74           | 01/15/2019 |
| SHAUN & SHAUN, LLC       | 2018     | 2167-0189            | F                 | 0.01                 | 0.01          | 0.00            | 0.00           | 0.00   | 0.02             | 10/01/2018 |
| SHAUN & SHAUN, LLC       | 2018     | 2167-0189            | S                 | 0.01                 | 0.01          | 0.00            | 30.50          | 20.00  | 50.52            | 11/15/2018 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>517.28</b>    |            |
| <b>8006938</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:        | CODE:      |
| SKY FASHION 3 INC        | 2018     | 2141-0162            | F                 | 137.78               | 70.52         | 6.89            | 0.00           | 0.00   | 215.19           | 10/01/2018 |
| SKY FASHION 3 INC        | 2018     | 2141-0162            | S                 | 137.78               | 70.52         | 6.89            | 30.50          | 20.00  | 265.69           | 11/15/2018 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>480.88</b>    |            |
| <b>8006947</b>           | 4186     | BUFORD HWY E ROOM C& |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:        | CODE:      |
| HAILESELAASSIE INC       | 2024     |                      | F                 | 1,250.88             | 10.95         | 62.54           | 0.00           | 0.00   | 1,324.37         | 09/30/2024 |
| HAILESELAASSIE INC       | 2024     |                      | S                 | 1,250.88             | 10.95         | 62.54           | 0.00           | 0.00   | 1,324.37         | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>2,648.74</b>  |            |
| <b>8006947</b>           | 4186     | BUFORD HWY NE ROOM C |                   |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:        | CODE:      |
| HAILESELAASSIE INC       | 2020     | 2364-0018            | S                 | 1,475.85             | 492.56        | 73.79           | 19.19          | 89.10  | 2,150.49         | 04/24/2021 |
| HAILESELAASSIE INC       | 2021     | 2464-0426            | F                 | 1,907.55             | 547.20        | 95.38           | 0.00           | 0.00   | 2,550.13         | 09/30/2021 |
| HAILESELAASSIE INC       | 2021     | 2464-0426            | S                 | 1,907.55             | 547.20        | 95.38           | 28.00          | 20.00  | 2,598.13         | 11/15/2021 |
| HAILESELAASSIE INC       | 2022     | 2589-0532            | F                 | 1,735.51             | 389.34        | 86.78           | 0.00           | 0.00   | 2,211.63         | 09/30/2022 |
| HAILESELAASSIE INC       | 2022     | 2589-0532            | S                 | 1,735.51             | 389.34        | 86.78           | 28.00          | 20.00  | 2,259.63         | 11/15/2022 |
| HAILESELAASSIE INC       | 2023     | 2717-0426            | F                 | 1,494.92             | 183.70        | 74.75           | 0.00           | 0.00   | 1,753.37         | 10/02/2023 |
| HAILESELAASSIE INC       | 2023     | 2717-0426            | S                 | 1,494.92             | 183.70        | 74.75           | 28.00          | 20.00  | 1,801.37         | 11/15/2023 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>15,324.75</b> |            |
| <b>8006954</b>           | 24       | VARIOUS .            |                   |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:        | CODE:      |
| PNC EQUIPMENT FINANCE LL | 2020     | 2364-0020            | F                 | 500.47               | 167.03        | 25.02           | 0.00           | 0.00   | 692.52           | 04/24/2021 |
| PNC EQUIPMENT FINANCE LL | 2020     | 2364-0020            | S                 | 500.47               | 167.03        | 25.02           | 28.00          | 130.00 | 850.52           | 04/24/2021 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>1,543.04</b>  |            |
| <b>8006970</b>           | 6035     | PEACHTREE RD BLDG/ST |                   |                      | TAX DISTRICT: | 44              | DORAVILLE      |        | DUE DATE:        | CODE:      |
| BANEE BANEE, INC.        | 2024     |                      | S                 | 184.81               | 1.62          | 9.24            | 0.00           | 0.00   | 195.67           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>195.67</b>    |            |
| <b>8006974</b>           | 4959     | MEMORIAL DR 30083    |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| PRO VIGIL, INC           | 2020     | 2364-0022            | S                 | 16.95                | 5.92          | 0.85            | 18.00          | 20.00  | 61.72            | 11/16/2020 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>61.72</b>     |            |
| <b>8006978</b>           | 3003     | SUMMIT BLVD NE       |                   |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:        | CODE:      |
| FLEXDRIVE SERVICES LLC   | 2020     | 2364-0023            | F                 | 692.49               | 241.94        | 34.62           | 0.00           | 0.00   | 969.05           | 09/30/2020 |
| FLEXDRIVE SERVICES LLC   | 2020     | 2364-0023            | S                 | 692.49               | 241.94        | 34.62           | 28.00          | 130.00 | 1,127.05         | 11/16/2020 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>2,096.10</b>  |            |
| <b>8006983</b>           | 3292     | LA VENTURE DR STE 10 |                   |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:        | CODE:      |
| ANDI PANDI'S LLC         | 2021     | 2464-0428            | F                 | 128.10               | 36.75         | 6.41            | 0.00           | 0.00   | 171.26           | 09/30/2021 |
| ANDI PANDI'S LLC         | 2021     | 2464-0428            | S                 | 128.10               | 36.75         | 6.41            | 28.00          | 20.00  | 219.26           | 11/15/2021 |
| ANDI PANDI'S LLC         | 2022     | 2589-0534            | F                 | 128.60               | 28.85         | 6.43            | 0.00           | 0.00   | 163.88           | 09/30/2022 |
| ANDI PANDI'S LLC         | 2022     | 2589-0534            | S                 | 128.60               | 28.85         | 6.43            | 28.00          | 20.00  | 211.88           | 11/15/2022 |
| ANDI PANDI'S LLC         | 2023     | 2717-0427            | F                 | 127.69               | 15.69         | 6.38            | 0.00           | 0.00   | 149.76           | 10/02/2023 |
| ANDI PANDI'S LLC         | 2023     | 2717-0427            | S                 | 127.69               | 15.69         | 6.38            | 28.00          | 20.00  | 197.76           | 11/15/2023 |
| ANDI PANDI'S LLC         | 2024     |                      | F                 | 128.73               | 1.13          | 6.44            | 0.00           | 0.00   | 136.30           | 09/30/2024 |
| ANDI PANDI'S LLC         | 2024     |                      | S                 | 128.73               | 1.13          | 6.44            | 0.00           | 0.00   | 136.30           | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                      |               |                 |                |        | <b>1,386.40</b>  |            |

| DQ205GADEK                 |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |               |        |                  | Page 1997     |  |  |  |  |
|----------------------------|----------|-----------------------|-------------------|----------------------------------------|-------------------|-----------------|---------------|--------|------------------|---------------|--|--|--|--|
| RUN DATE 01/15/25          |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |               |        |                  |               |  |  |  |  |
| OWNER NAME                 | TAX YEAR | BK/ PG                | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE   | OTHER  | TOTAL AMT DUE    |               |  |  |  |  |
| <b>8006987</b>             | 5150     | BUFORD HWY NE # B199  |                   |                                        | TAX DISTRICT: 44  |                 | DORAVILLE     |        | DUE DATE: CODE:  |               |  |  |  |  |
| NEW ASIAN SUPERMARKET INC  | 2018     | 2141-0166             | F                 | 3,196.28                               | 1,636.05          | 159.81          | 0.00          | 0.00   | 4,992.14         | 10/01/2018    |  |  |  |  |
| NEW ASIAN SUPERMARKET INC  | 2018     | 2141-0166             | S                 | 3,196.28                               | 1,636.05          | 159.81          | 30.50         | 20.00  | 5,042.64         | 11/15/2018    |  |  |  |  |
| NEW ASIAN SUPERMARKET INC  | 2019     | 2270-0270             | F                 | 3,094.15                               | 1,320.89          | 154.71          | 0.00          | 0.00   | 4,569.75         | 09/30/2019    |  |  |  |  |
| NEW ASIAN SUPERMARKET INC  | 2019     | 2270-0270             | S                 | 3,094.15                               | 1,320.89          | 154.71          | 30.50         | 20.00  | 4,620.25         | 11/15/2019    |  |  |  |  |
| NEW ASIAN SUPERMARKET INC  | 2020     | 2364-0024             | F                 | 3,005.46                               | 1,003.07          | 150.27          | 0.00          | 0.00   | 4,158.80         | 04/24/2021    |  |  |  |  |
| NEW ASIAN SUPERMARKET INC  | 2020     | 2364-0024             | S                 | 3,005.46                               | 1,003.07          | 150.27          | 28.00         | 130.00 | 4,316.80         | 04/24/2021    |  |  |  |  |
| NEW ASIAN SUPERMARKET INC  | 2021     | 2464-0429             | F                 | 2,890.55                               | 829.18            | 144.53          | 0.00          | 0.00   | 3,864.26         | 09/30/2021    |  |  |  |  |
| NEW ASIAN SUPERMARKET INC  | 2021     | 2464-0429             | S                 | 2,890.55                               | 829.18            | 144.53          | 28.00         | 20.00  | 3,912.26         | 11/15/2021    |  |  |  |  |
| NEW ASIAN SUPERMARKET INC  | 2022     | 2589-0535             | F                 | 2,795.71                               | 627.19            | 139.79          | 0.00          | 0.00   | 3,562.69         | 09/30/2022    |  |  |  |  |
| NEW ASIAN SUPERMARKET INC  | 2022     | 2589-0535             | S                 | 2,795.71                               | 627.19            | 139.79          | 28.00         | 20.00  | 3,610.69         | 11/15/2022    |  |  |  |  |
| NEW ASIAN SUPERMARKET INC  | 2023     | 2717-0428             | F                 | 2,648.94                               | 325.50            | 132.45          | 0.00          | 0.00   | 3,106.89         | 10/02/2023    |  |  |  |  |
| NEW ASIAN SUPERMARKET INC  | 2023     | 2717-0428             | S                 | 2,648.94                               | 325.50            | 132.45          | 28.00         | 20.00  | 3,154.89         | 11/15/2023    |  |  |  |  |
| NEW ASIAN SUPERMARKET INC  | 2024     |                       | F                 | 2,571.17                               | 22.50             | 128.56          | 0.00          | 0.00   | 2,722.23         | 09/30/2024    |  |  |  |  |
| NEW ASIAN SUPERMARKET INC  | 2024     |                       | S                 | 2,571.17                               | 22.50             | 128.56          | 0.00          | 0.00   | 2,722.23         | 11/15/2024    |  |  |  |  |
| <b>GRAND TOTAL DUE</b>     |          |                       |                   |                                        |                   |                 |               |        | <b>54,356.52</b> |               |  |  |  |  |
| <b>8006994</b>             | 5725     | BUFORD HWY NE STE 20  |                   |                                        | TAX DISTRICT: 44A |                 | DORAVILLE ANX |        | DUE DATE: CODE:  |               |  |  |  |  |
| K2 DENTISTRY DORAVILLE LLC | 2024     |                       | F                 | 1,004.41                               | 8.79              | 50.22           | 0.00          | 0.00   | 1,063.42         | 09/30/2024    |  |  |  |  |
| K2 DENTISTRY DORAVILLE LLC | 2024     |                       | S                 | 1,004.41                               | 8.79              | 50.22           | 0.00          | 0.00   | 1,063.42         | 11/15/2024    |  |  |  |  |
| <b>GRAND TOTAL DUE</b>     |          |                       |                   |                                        |                   |                 |               |        | <b>2,126.84</b>  |               |  |  |  |  |
| <b>8007000</b>             | 3990     | FLOWERS RD STE 550    |                   |                                        | TAX DISTRICT: 44  |                 | DORAVILLE     |        | DUE DATE: CODE:  |               |  |  |  |  |
| HIGGINS TECHNOLOGIES INC   | 2021     | 2464-0430             | F                 | 80.34                                  | 23.05             | 4.02            | 0.00          | 0.00   | 107.41           | 09/30/2021    |  |  |  |  |
| HIGGINS TECHNOLOGIES INC   | 2021     | 2464-0430             | S                 | 80.34                                  | 23.05             | 4.02            | 28.00         | 20.00  | 155.41           | 11/15/2021    |  |  |  |  |
| <b>GRAND TOTAL DUE</b>     |          |                       |                   |                                        |                   |                 |               |        | <b>262.82</b>    |               |  |  |  |  |
| <b>8007002</b>             | 3826     | GREEN INDUSTRIAL WAY  |                   |                                        | TAX DISTRICT: 24A |                 | CHAMBLEE ANX  |        | DUE DATE: CODE:  |               |  |  |  |  |
| FRANYA WAIDE INTERIORS INC | 2023     | 2717-0429             | F                 | 1,966.65                               | 241.66            | 98.33           | 0.00          | 0.00   | 2,306.64         | 10/02/2023 NS |  |  |  |  |
| FRANYA WAIDE INTERIORS INC | 2023     | 2717-0429             | S                 | 2,017.32                               | 247.89            | 100.87          | 28.00         | 94.17  | 2,488.25         | 11/15/2023 NS |  |  |  |  |
| FRANYA WAIDE INTERIORS INC | 2024     |                       | F                 | 2,032.91                               | 17.79             | 101.65          | 0.00          | 0.00   | 2,152.35         | 09/30/2024    |  |  |  |  |
| FRANYA WAIDE INTERIORS INC | 2024     |                       | S                 | 2,032.91                               | 17.79             | 101.65          | 0.00          | 0.00   | 2,152.35         | 11/15/2024    |  |  |  |  |
| <b>GRAND TOTAL DUE</b>     |          |                       |                   |                                        |                   |                 |               |        | <b>9,099.59</b>  |               |  |  |  |  |
| <b>8007006</b>             | 127      | PERIMETER CTR W STE E |                   |                                        | TAX DISTRICT: 50  |                 | DUNWOODY      |        | DUE DATE: CODE:  |               |  |  |  |  |
| WARRANTY LOGISTICS, LLC    | 2022     | 2589-0537             | F                 | 552.86                                 | 124.03            | 27.64           | 0.00          | 0.00   | 704.53           | 09/30/2022    |  |  |  |  |
| WARRANTY LOGISTICS, LLC    | 2022     | 2589-0537             | S                 | 552.86                                 | 124.03            | 27.64           | 28.00         | 20.00  | 752.53           | 11/15/2022    |  |  |  |  |
| WARRANTY LOGISTICS, LLC    | 2023     | 2717-0430             | F                 | 516.02                                 | 63.41             | 25.80           | 0.00          | 0.00   | 605.23           | 10/02/2023    |  |  |  |  |
| WARRANTY LOGISTICS, LLC    | 2023     | 2717-0430             | S                 | 516.02                                 | 63.41             | 25.80           | 28.00         | 20.00  | 653.23           | 11/15/2023    |  |  |  |  |
| WARRANTY LOGISTICS, LLC    | 2024     |                       | F                 | 496.44                                 | 4.34              | 24.82           | 0.00          | 0.00   | 525.60           | 09/30/2024    |  |  |  |  |
| WARRANTY LOGISTICS, LLC    | 2024     |                       | S                 | 496.44                                 | 4.34              | 24.82           | 0.00          | 0.00   | 525.60           | 11/15/2024    |  |  |  |  |
| <b>GRAND TOTAL DUE</b>     |          |                       |                   |                                        |                   |                 |               |        | <b>3,766.72</b>  |               |  |  |  |  |
| <b>8007023</b>             | 5126     | S ROYAL ATLANTA DR 3  |                   |                                        | TAX DISTRICT: 90  |                 | TUCKER        |        | DUE DATE: CODE:  |               |  |  |  |  |
| TRILUX LIGHTING US INC     | 2022     | 2589-0538             | F                 | 3,457.64                               | 775.69            | 172.88          | 0.00          | 0.00   | 4,406.21         | 09/30/2022    |  |  |  |  |
| TRILUX LIGHTING US INC     | 2022     | 2589-0538             | S                 | 3,457.64                               | 775.69            | 172.88          | 28.00         | 20.00  | 4,454.21         | 11/15/2022    |  |  |  |  |
| TRILUX LIGHTING US INC     | 2023     | 2717-0431             | F                 | 3,568.27                               | 438.47            | 178.41          | 0.00          | 0.00   | 4,185.15         | 10/02/2023    |  |  |  |  |
| TRILUX LIGHTING US INC     | 2023     | 2717-0431             | S                 | 3,568.27                               | 438.47            | 178.41          | 28.00         | 20.00  | 4,233.15         | 11/15/2023    |  |  |  |  |
| TRILUX LIGHTING US INC     | 2024     |                       | F                 | 3,553.89                               | 31.10             | 177.69          | 0.00          | 0.00   | 3,762.68         | 09/30/2024    |  |  |  |  |
| TRILUX LIGHTING US INC     | 2024     |                       | S                 | 3,553.89                               | 31.10             | 177.69          | 0.00          | 0.00   | 3,762.68         | 11/15/2024    |  |  |  |  |
| <b>GRAND TOTAL DUE</b>     |          |                       |                   |                                        |                   |                 |               |        | <b>24,804.08</b> |               |  |  |  |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 1998 |               |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |  |
| <b>8007028</b>           | 1063     | ALLGOOD RD           | 30083             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| BOHANNON HORACE          | 2018     | 2141-0168            | F                 | 82.61                                  | 42.28         | 4.13            | 0.00           | 0.00      | 129.02        | 10/01/2018 |  |
| BOHANNON HORACE          | 2018     | 2141-0168            | S                 | 82.61                                  | 42.28         | 4.13            | 30.50          | 20.00     | 179.52        | 11/15/2018 |  |
| BOHANNON HORACE          | 2019     | 2270-0273            | F                 | 82.43                                  | 35.19         | 4.12            | 0.00           | 0.00      | 121.74        | 09/30/2019 |  |
| BOHANNON HORACE          | 2019     | 2270-0273            | S                 | 82.43                                  | 35.19         | 4.12            | 30.50          | 20.00     | 172.24        | 11/15/2019 |  |
| BOHANNON HORACE          | 2020     | 2364-0026            | F                 | 82.43                                  | 28.80         | 4.12            | 0.00           | 0.00      | 115.35        | 09/30/2020 |  |
| BOHANNON HORACE          | 2020     | 2364-0026            | S                 | 82.43                                  | 28.80         | 4.12            | 28.00          | 130.00    | 273.35        | 11/16/2020 |  |
| BOHANNON HORACE          | 2021     | 2464-0432            | F                 | 82.42                                  | 23.64         | 4.12            | 0.00           | 0.00      | 110.18        | 09/30/2021 |  |
| BOHANNON HORACE          | 2021     | 2464-0432            | S                 | 82.42                                  | 23.64         | 4.12            | 28.00          | 20.00     | 158.18        | 11/15/2021 |  |
| BOHANNON HORACE          | 2022     | 2589-0539            | F                 | 82.43                                  | 18.49         | 4.12            | 0.00           | 0.00      | 105.04        | 09/30/2022 |  |
| BOHANNON HORACE          | 2022     | 2589-0539            | S                 | 82.43                                  | 18.49         | 4.12            | 28.00          | 20.00     | 153.04        | 11/15/2022 |  |
| BOHANNON HORACE          | 2023     | 2717-0432            | F                 | 82.24                                  | 10.11         | 4.11            | 0.00           | 0.00      | 96.46         | 10/02/2023 |  |
| BOHANNON HORACE          | 2023     | 2717-0432            | S                 | 82.24                                  | 10.11         | 4.11            | 28.00          | 20.00     | 144.46        | 11/15/2023 |  |
| BOHANNON HORACE          | 2024     |                      | F                 | 82.05                                  | 0.72          | 4.10            | 0.00           | 0.00      | 86.87         | 09/30/2024 |  |
| BOHANNON HORACE          | 2024     |                      | S                 | 82.05                                  | 0.72          | 4.10            | 0.00           | 0.00      | 86.87         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,932.32      |            |  |
| <b>8007031</b>           | 5953     | BUFORD HWY NE        | 30340             |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |           | DUE DATE:     | CODE:      |  |
| ATLANTA IMPERIUM COMPANY | 2019     | 2270-0274            | S                 | 15.47                                  | 6.60          | 0.77            | 20.50          | 20.00     | 63.34         | 11/15/2019 |  |
| ATLANTA IMPERIUM COMPANY | 2021     | 2464-0433            | F                 | 134.64                                 | 38.62         | 6.73            | 0.00           | 0.00      | 179.99        | 09/30/2021 |  |
| ATLANTA IMPERIUM COMPANY | 2021     | 2464-0433            | S                 | 134.64                                 | 38.62         | 6.73            | 28.00          | 20.00     | 227.99        | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 471.32        |            |  |
| <b>8007034</b>           | 2805     | PANGBORN RD          | 30033             |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| IHELP SOLUTIONS, LLC     | 2019     | 2270-0275            | F                 | 89.05                                  | 38.02         | 4.45            | 0.00           | 0.00      | 131.52        | 09/30/2019 |  |
| IHELP SOLUTIONS, LLC     | 2019     | 2270-0275            | S                 | 89.05                                  | 38.02         | 4.45            | 30.50          | 20.00     | 182.02        | 11/15/2019 |  |
| IHELP SOLUTIONS, LLC     | 2020     | 2364-0027            | F                 | 81.81                                  | 28.58         | 4.09            | 0.00           | 0.00      | 114.48        | 09/30/2020 |  |
| IHELP SOLUTIONS, LLC     | 2020     | 2364-0027            | S                 | 81.81                                  | 28.58         | 4.09            | 28.00          | 130.00    | 272.48        | 11/16/2020 |  |
| IHELP SOLUTIONS, LLC     | 2021     | 2464-0435            | F                 | 73.49                                  | 21.08         | 3.67            | 0.00           | 0.00      | 98.24         | 09/30/2021 |  |
| IHELP SOLUTIONS, LLC     | 2021     | 2464-0435            | S                 | 73.49                                  | 21.08         | 3.67            | 28.00          | 20.00     | 146.24        | 11/15/2021 |  |
| IHELP SOLUTIONS, LLC     | 2022     | 2589-0540            | F                 | 66.23                                  | 14.86         | 3.31            | 0.00           | 0.00      | 84.40         | 09/30/2022 |  |
| IHELP SOLUTIONS, LLC     | 2022     | 2589-0540            | S                 | 66.23                                  | 14.86         | 3.31            | 28.00          | 20.00     | 132.40        | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,161.78      |            |  |
| <b>8007048</b>           | 3300     | BUCKEYE RD           | 30341             |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |           | DUE DATE:     | CODE:      |  |
| SABRA PROPERTY MANAGEMEN | 2018     | 2141-0170            | F                 | 289.97                                 | 148.42        | 14.50           | 0.00           | 0.00      | 452.89        | 10/01/2018 |  |
| SABRA PROPERTY MANAGEMEN | 2018     | 2141-0170            | S                 | 289.97                                 | 148.42        | 14.50           | 30.50          | 20.00     | 503.39        | 11/15/2018 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 956.28        |            |  |
| <b>8007052</b>           | 2050     | LAWRENCEVILLE HWY ST |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| A 786 LLC                | 2020     | 2364-0028            | F                 | 211.61                                 | 70.62         | 10.58           | 0.00           | 0.00      | 292.81        | 04/24/2021 |  |
| A 786 LLC                | 2020     | 2364-0028            | S                 | 211.61                                 | 70.62         | 10.58           | 28.00          | 130.00    | 450.81        | 04/24/2021 |  |
| A 786 LLC                | 2021     | 2464-0436            | F                 | 210.52                                 | 60.39         | 10.53           | 0.00           | 0.00      | 281.44        | 09/30/2021 |  |
| A 786 LLC                | 2021     | 2464-0436            | S                 | 210.52                                 | 60.39         | 10.53           | 28.00          | 20.00     | 329.44        | 11/15/2021 |  |
| A 786 LLC                | 2022     | 2589-0541            | F                 | 209.60                                 | 47.02         | 10.48           | 0.00           | 0.00      | 267.10        | 09/30/2022 |  |
| A 786 LLC                | 2022     | 2589-0541            | S                 | 209.60                                 | 47.02         | 10.48           | 28.00          | 20.00     | 315.10        | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,936.70      |            |  |
| <b>8007052</b>           | 2929     | TURNER HILL RD STE 1 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           | DUE DATE:     | CODE:      |  |
| A 786 LLC                | 2023     | 2717-0434            | F                 | 210.96                                 | 25.92         | 10.55           | 0.00           | 0.00      | 247.43        | 10/02/2023 |  |
| A 786 LLC                | 2023     | 2717-0434            | S                 | 210.96                                 | 25.92         | 10.55           | 28.00          | 20.00     | 295.43        | 11/15/2023 |  |
| A 786 LLC                | 2024     |                      | F                 | 211.83                                 | 1.85          | 10.59           | 0.00           | 0.00      | 224.27        | 09/30/2024 |  |
| A 786 LLC                | 2024     |                      | S                 | 211.83                                 | 1.85          | 10.59           | 0.00           | 0.00      | 224.27        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 991.40        |            |  |
| <b>8007054</b>           | 5111     | WOODLAND PASS CIR 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           | DUE DATE:     | CODE:      |  |
| MERITAGE HOMES INC.      | 2019     | 2270-0277            | F                 | 710.66                                 | 303.38        | 35.53           | 0.00           | 0.00      | 1,049.57      | 09/30/2019 |  |
| MERITAGE HOMES INC.      | 2019     | 2270-0277            | S                 | 710.66                                 | 303.38        | 35.53           | 30.50          | 20.00     | 1,100.07      | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 2,149.64      |            |  |

01/31/25

| 2023-2024                |      |           |                      |        |                   |                      |               |                 |                |        |               |                 |
|--------------------------|------|-----------|----------------------|--------|-------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| OWNER NAME               |      | TAX YEAR  | HS                   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 8007059                  |      | 3411      | PIERCE DR NE STE 206 |        |                   |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE: CODE: |
| SOVEREIGN REHABILITATION | 2022 | 2589-0542 |                      | F      |                   | 141.40               | 31.72         | 7.07            | 0.00           | 0.00   | 180.19        | 09/30/2022      |
| SOVEREIGN REHABILITATION | 2022 | 2589-0542 |                      | S      |                   | 141.40               | 31.72         | 7.07            | 28.00          | 20.00  | 228.19        | 11/15/2022      |
| SOVEREIGN REHABILITATION | 2023 | 2717-0435 |                      | F      |                   | 120.79               | 14.84         | 6.04            | 0.00           | 0.00   | 141.67        | 10/02/2023      |
| SOVEREIGN REHABILITATION | 2023 | 2717-0435 |                      | S      |                   | 120.79               | 14.84         | 6.04            | 28.00          | 20.00  | 189.67        | 11/15/2023      |
| GRAND TOTAL DUE          |      |           |                      |        |                   |                      |               |                 |                |        | 739.72        |                 |
| 8007064                  |      | 3715      | NORTHCREST RD UNIT 1 |        |                   |                      | TAX DISTRICT: | 44A             | DORAVILLE ANX  |        |               | DUE DATE: CODE: |
| VIP SPORTS INC           | 2020 | 2364-0029 |                      | F      |                   | 477.32               | 166.77        | 23.87           | 0.00           | 0.00   | 667.96        | 09/30/2020      |
| VIP SPORTS INC           | 2020 | 2364-0029 |                      | S      |                   | 477.32               | 166.77        | 23.87           | 28.00          | 130.00 | 825.96        | 11/16/2020      |
| VIP SPORTS INC           | 2021 | 2464-0437 |                      | F      |                   | 468.93               | 134.52        | 23.45           | 0.00           | 0.00   | 626.90        | 09/30/2021      |
| VIP SPORTS INC           | 2021 | 2464-0437 |                      | S      |                   | 468.93               | 134.52        | 23.45           | 28.00          | 20.00  | 674.90        | 11/15/2021      |
| GRAND TOTAL DUE          |      |           |                      |        |                   |                      |               |                 |                |        | 2,795.72      |                 |
| 8007069                  |      | 2765      | BANKERS INDUSTRIAL C |        |                   |                      | TAX DISTRICT: | 44A             | DORAVILLE ANX  |        |               | DUE DATE: CODE: |
| ENVU                     | 2024 |           |                      | S      |                   | 4.13                 | 0.04          | 0.21            | 0.00           | 0.00   | 4.38          | 11/15/2024      |
| GRAND TOTAL DUE          |      |           |                      |        |                   |                      |               |                 |                |        | 4.38          |                 |
| 8007071                  |      | 2700      | APPLE VALLEY RD STE  |        |                   |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE: CODE: |
| CONTINUON SERVICES, LLC  | 2022 | 2589-0544 |                      | F      |                   | 416.27               | 93.39         | 20.81           | 0.00           | 0.00   | 530.47        | 09/30/2022      |
| CONTINUON SERVICES, LLC  | 2022 | 2589-0544 |                      | S      |                   | 416.27               | 93.39         | 20.81           | 28.00          | 20.00  | 578.47        | 11/15/2022      |
| GRAND TOTAL DUE          |      |           |                      |        |                   |                      |               |                 |                |        | 1,108.94      |                 |
| 8007079                  |      | 316       | CHURCH ST 30030      |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| JASON LIANG              | 2024 |           |                      | F      |                   | 1,414.18             | 12.37         | 70.71           | 0.00           | 0.00   | 1,497.26      | 09/30/2024      |
| JASON LIANG              | 2024 |           |                      | S      |                   | 1,414.18             | 12.37         | 70.71           | 0.00           | 0.00   | 1,497.26      | 11/15/2024      |
| GRAND TOTAL DUE          |      |           |                      |        |                   |                      |               |                 |                |        | 2,994.52      |                 |
| 8007080                  |      | 4680      | N ROYAL ATLANTA DR 3 |        |                   |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE: CODE: |
| CONVERGENT MEDIA SYSTEMS | 2021 | 2464-0438 |                      | F      |                   | 364.93               | 104.68        | 18.25           | 0.00           | 0.00   | 487.86        | 09/30/2021      |
| CONVERGENT MEDIA SYSTEMS | 2021 | 2464-0438 |                      | S      |                   | 364.93               | 104.68        | 18.25           | 28.00          | 20.00  | 535.86        | 11/15/2021      |
| CONVERGENT MEDIA SYSTEMS | 2022 | 2589-0546 |                      | F      |                   | 359.50               | 80.65         | 17.98           | 0.00           | 0.00   | 458.13        | 09/30/2022      |
| CONVERGENT MEDIA SYSTEMS | 2022 | 2589-0546 |                      | S      |                   | 359.50               | 80.65         | 17.98           | 28.00          | 20.00  | 506.13        | 11/15/2022      |
| CONVERGENT MEDIA SYSTEMS | 2023 | 2717-0436 |                      | F      |                   | 371.01               | 45.59         | 18.55           | 0.00           | 0.00   | 435.15        | 10/02/2023      |
| CONVERGENT MEDIA SYSTEMS | 2023 | 2717-0436 |                      | S      |                   | 371.01               | 45.59         | 18.55           | 28.00          | 20.00  | 483.15        | 11/15/2023      |
| CONVERGENT MEDIA SYSTEMS | 2024 |           |                      | F      |                   | 369.52               | 3.23          | 18.48           | 0.00           | 0.00   | 391.23        | 09/30/2024      |
| CONVERGENT MEDIA SYSTEMS | 2024 |           |                      | S      |                   | 369.52               | 3.23          | 18.48           | 0.00           | 0.00   | 391.23        | 11/15/2024      |
| GRAND TOTAL DUE          |      |           |                      |        |                   |                      |               |                 |                |        | 3,688.74      |                 |
| 8007093                  |      | 5001      | PEACHTREE BLVD STE 5 |        |                   |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE: CODE: |
| INTOWN COOKS INC.        | 2019 | 2270-0280 |                      | F      |                   | 3,083.11             | 1,316.18      | 154.16          | 0.00           | 0.00   | 4,553.45      | 09/30/2019      |
| INTOWN COOKS INC.        | 2019 | 2270-0280 |                      | S      |                   | 3,083.11             | 1,316.18      | 154.16          | 30.50          | 20.00  | 4,603.95      | 11/15/2019      |
| GRAND TOTAL DUE          |      |           |                      |        |                   |                      |               |                 |                |        | 9,157.40      |                 |
| 8007103                  |      | 1380      | BEVERAGE DR STE R    |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| SEMPERTRANS USA, LLC     | 2021 | 2464-0439 | FP                   | S      |                   | 1,347.37             | 386.51        | 67.37           | 28.00          | 20.00  | 1,849.25      | 11/15/20        |

| DQ205GADEK               |                          |                   |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 2000       |  |
|--------------------------|--------------------------|-------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                 |                          | 01/15/25          |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR                 | HS                | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 8007106                  | 1775                     | LAWRENCEVILLE HWY |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| SHREE AKSHARHARI, INC    | 2018                     |                   |        | 2141-0173 F                            | 504.87               | 258.42        | 25.24           | 0.00           | 0.00   | 788.53        | 10/01/2018      |  |
| SHREE AKSHARHARI, INC    | 2018                     |                   |        | 2141-0173 S                            | 504.87               | 258.42        | 25.24           | 30.50          | 20.00  | 839.03        | 11/15/2018      |  |
| SHREE AKSHARHARI, INC    | 2019                     |                   |        | 2270-0282 F                            | 410.41               | 175.20        | 20.52           | 0.00           | 0.00   | 606.13        | 09/30/2019      |  |
| SHREE AKSHARHARI, INC    | 2019                     |                   |        | 2270-0282 S                            | 410.41               | 175.20        | 20.52           | 30.50          | 20.00  | 656.63        | 11/15/2019      |  |
| SHREE AKSHARHARI, INC    | 2020                     |                   |        | 2364-0032 F                            | 322.02               | 107.47        | 16.10           | 0.00           | 0.00   | 445.59        | 04/24/2021      |  |
| SHREE AKSHARHARI, INC    | 2020                     |                   |        | 2364-0032 S                            | 322.02               | 107.47        | 16.10           | 28.00          | 130.00 | 603.59        | 04/24/2021      |  |
| SHREE AKSHARHARI, INC    | 2021                     |                   |        | 2464-0440 F                            | 255.79               | 73.38         | 12.79           | 0.00           | 0.00   | 341.96        | 09/30/2021      |  |
| SHREE AKSHARHARI, INC    | 2021                     |                   |        | 2464-0440 S                            | 255.79               | 73.38         | 12.79           | 28.00          | 20.00  | 389.96        | 11/15/2021      |  |
| SHREE AKSHARHARI, INC    | 2022                     |                   |        | 2589-0549 F                            | 213.22               | 47.83         | 10.66           | 0.00           | 0.00   | 271.71        | 09/30/2022      |  |
| SHREE AKSHARHARI, INC    | 2022                     |                   |        | 2589-0549 S                            | 213.22               | 47.83         | 10.66           | 28.00          | 20.00  | 319.71        | 11/15/2022      |  |
| SHREE AKSHARHARI, INC    | 2023                     |                   |        | 2717-0438 F                            | 174.25               | 21.41         | 8.71            | 0.00           | 0.00   | 204.37        | 10/02/2023      |  |
| SHREE AKSHARHARI, INC    | 2023                     |                   |        | 2717-0438 S                            | 174.25               | 21.41         | 8.71            | 28.00          | 20.00  | 252.37        | 11/15/2023      |  |
| SHREE AKSHARHARI, INC    | 2024                     |                   |        | F                                      | 156.25               | 1.37          | 7.81            | 0.00           | 0.00   | 165.43        | 09/30/2024      |  |
| SHREE AKSHARHARI, INC    | 2024                     |                   |        | S                                      | 156.25               | 1.37          | 7.81            | 0.00           | 0.00   | 165.43        | 11/15/2024      |  |
| GRAND TOTAL DUE          |                          |                   |        |                                        |                      |               |                 |                |        | 6,050.44      |                 |  |
| 8007112                  | 1 W COURT SQ STE 750     | 3003              |        |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE: CODE: |  |
| CRITICAL RESPONSE SYSTEM | 2024                     |                   |        | F                                      | 37.94                | 0.33          | 1.90            | 0.00           | 0.00   | 40.17         | 09/30/2024      |  |
| CRITICAL RESPONSE SYSTEM | 2024                     |                   |        | S                                      | 37.94                | 0.33          | 1.90            | 0.00           | 0.00   | 40.17         | 11/15/2024      |  |
| GRAND TOTAL DUE          |                          |                   |        |                                        |                      |               |                 |                |        | 80.34         |                 |  |
| 8007117                  | 0                        | VARIOUS           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| DTV AMERICA CORP         | 2018                     |                   |        | F                                      | 1,413.04             | 723.28        | 70.65           | 0.00           | 0.00   | 2,206.97      | 10/01/2018      |  |
| DTV AMERICA CORP         | 2018                     |                   |        | S                                      | 1,413.04             | 723.28        | 70.65           | 30.50          | 20.00  | 2,257.47      | 11/15/2018      |  |
| DTV AMERICA CORP         | 2019                     |                   |        | 2270-0284 F                            | 1,184.95             | 505.86        | 59.25           | 0.00           | 0.00   | 1,750.06      | 09/30/2019      |  |
| DTV AMERICA CORP         | 2019                     |                   |        | 2270-0284 S                            | 1,184.95             | 505.86        | 59.25           | 30.50          | 20.00  | 1,800.56      | 11/15/2019      |  |
| DTV AMERICA CORP         | 2020                     |                   |        | 2364-0033 F                            | 921.66               | 307.60        | 46.08           | 0.00           | 0.00   | 1,275.34      | 04/24/2021      |  |
| DTV AMERICA CORP         | 2020                     |                   |        | 2364-0033 S                            | 921.66               | 307.60        | 46.08           | 28.00          | 130.00 | 1,433.34      | 04/24/2021      |  |
| DTV AMERICA CORP         | 2021                     |                   |        | 2464-0442 F                            | 683.65               | 196.11        | 34.18           | 0.00           | 0.00   | 913.94        | 09/30/2021      |  |
| DTV AMERICA CORP         | 2021                     |                   |        | 2464-0442 S                            | 683.65               | 196.11        | 34.18           | 28.00          | 20.00  | 961.94        | 11/15/2021      |  |
| DTV AMERICA CORP         | 2022                     |                   |        | 2590-0001 F                            | 515.05               | 115.55        | 25.75           | 0.00           | 0.00   | 656.35        | 09/30/2022      |  |
| DTV AMERICA CORP         | 2022                     |                   |        | 2590-0001 S                            | 515.05               | 115.55        | 25.75           | 28.00          | 20.00  | 704.35        | 11/15/2022      |  |
| GRAND TOTAL DUE          |                          |                   |        |                                        |                      |               |                 |                |        | 13,960.32     |                 |  |
| 8007117                  | 0                        | VARIOUS           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| DTV AMERICA CORP         | 2023                     |                   |        | F                                      | 417.17               | 47.61         | 20.86           | 0.00           | 0.00   | 485.64        | 02/12/2024      |  |
| DTV AMERICA CORP         | 2023                     |                   |        | S                                      | 417.17               | 47.61         | 20.86           | 0.00           | 0.00   | 485.64        | 02/12/2024      |  |
| DTV AMERICA CORP         | 2024                     |                   |        | F                                      | 344.87               | 3.02          | 17.24           | 0.00           | 0.00   | 365.13        | 09/30/2024      |  |
| DTV AMERICA CORP         | 2024                     |                   |        | S                                      | 344.87               | 3.02          | 17.24           | 0.00           | 0.00   | 365.13        | 11/15/2024      |  |
| GRAND TOTAL DUE          |                          |                   |        |                                        |                      |               |                 |                |        | 1,701.54      |                 |  |
| 8007126                  | PEACHTREE DEKALB APT # A |                   |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE: CODE: |  |
| DESTINE SCHNYEDER        | 2021                     |                   |        | 2464-0444 S                            | 1.65                 | 0.47          | 0.08            | 28.00          | 20.00  | 50.20         | 11/15/2021      |  |
| GRAND TOTAL DUE          |                          |                   |        |                                        |                      |               |                 |                |        | 50.20         |                 |  |
| 8007132                  | PEACHTREE DEKALB APT # E |                   |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE: CODE: |  |
| N1PE LLC                 | 2024                     |                   |        | S                                      | 1,563.92             | 13.68         | 78.20           | 0.00           | 0.00   | 1,655.80      | 11/15/2024      |  |
| GRAND TOTAL DUE          |                          |                   |        |                                        |                      |               |                 |                |        | 1,655.80      |                 |  |
| 8007153                  | 4929 BUFORD HWY NE       | 30341             |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE: CODE: |  |
| THE HALAL WAY GA LLC     | 2023                     |                   |        | 2717-0439 S                            | 1,037.98             | 127.55        | 51.90           | 28.00          | 20.00  | 1,265.43      | 11/15/2023      |  |
| THE HALAL WAY GA LLC     | 2024                     |                   |        | F                                      | 1,232.08             | 10.78         | 61.60           | 0.00           | 0.00   | 1,304.46      | 09/30/2024      |  |
| THE HALAL WAY GA LLC     | 2024                     |                   |        | S                                      | 1,232.08             | 10.78         | 61.60           | 0.00           | 0.00   | 1,304.46      | 11/15/2024      |  |
| GRAND TOTAL DUE          |                          |                   |        |                                        |                      |               |                 |                |        | 3,874.35      |                 |  |



| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |             |        |                 | Page 2001  |    |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|-------------------|-----------------|-------------|--------|-----------------|------------|----|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                   |                 |             |        |                 |            |    |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |    |
| <b>8007155</b>           | 4077     | GLENWOOD RD 30032    |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| SMART BEAUTY SUPPLY LLC  | 2022     | 2590-0006            | S                                      | 568.79               | 127.60            | 28.44           | 27.05       | 19.32  | 771.20          | 11/15/2022 |    |
| SMART BEAUTY SUPPLY LLC  | 2023     | 2717-0440            | F                                      | 583.09               | 71.65             | 29.15           | 0.00        | 34.07  | 717.96          | 10/02/2023 | NS |
| SMART BEAUTY SUPPLY LLC  | 2023     | 2717-0440            | S                                      | 583.09               | 71.65             | 29.15           | 28.00       | 20.00  | 731.89          | 11/15/2023 | NS |
| SMART BEAUTY SUPPLY LLC  | 2024     |                      | F                                      | 588.81               | 5.15              | 29.44           | 0.00        | 0.00   | 623.40          | 09/30/2024 |    |
| SMART BEAUTY SUPPLY LLC  | 2024     |                      | S                                      | 588.81               | 5.15              | 29.44           | 0.00        | 0.00   | 623.40          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |             |        | <b>3,467.85</b> |            |    |
| <b>8007157</b>           | 3665     | FLAT SHOALS RD       |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| CRABPOT DECATUR          | 2019     | 2270-0290            | F                                      | 468.57               | 200.03            | 23.43           | 0.00        | 0.00   | 692.03          | 09/30/2019 |    |
| CRABPOT DECATUR          | 2019     | 2270-0290            | S                                      | 468.57               | 200.03            | 23.43           | 30.50       | 20.00  | 742.53          | 11/15/2019 |    |
| CRABPOT DECATUR          | 2020     | 2364-0039            | F                                      | 435.86               | 145.47            | 21.79           | 0.00        | 0.00   | 603.12          | 04/24/2021 |    |
| CRABPOT DECATUR          | 2020     | 2364-0039            | S                                      | 435.86               | 145.47            | 21.79           | 28.00       | 130.00 | 761.12          | 04/24/2021 |    |
| CRABPOT DECATUR          | 2021     | 2464-0451            | F                                      | 401.41               | 115.15            | 20.07           | 0.00        | 0.00   | 536.63          | 09/30/2021 |    |
| CRABPOT DECATUR          | 2021     | 2464-0451            | S                                      | 401.41               | 115.15            | 20.07           | 28.00       | 20.00  | 584.63          | 11/15/2021 |    |
| CRABPOT DECATUR          | 2022     | 2590-0007            | F                                      | 362.96               | 81.43             | 18.15           | 0.00        | 0.00   | 462.54          | 09/30/2022 |    |
| CRABPOT DECATUR          | 2022     | 2590-0007            | S                                      | 362.96               | 81.43             | 18.15           | 28.00       | 20.00  | 510.54          | 11/15/2022 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |             |        | <b>4,893.14</b> |            |    |
| <b>8007159</b>           | 1885     | CANDLER RD STE A     |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| TROPICAL BREEZE LAUNDRY  | 2024     |                      | F                                      | 481.65               | 4.21              | 24.08           | 0.00        | 0.00   | 509.94          | 09/30/2024 |    |
| TROPICAL BREEZE LAUNDRY  | 2024     |                      | S                                      | 481.65               | 4.21              | 24.08           | 0.00        | 0.00   | 509.94          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |             |        | <b>1,019.88</b> |            |    |
| <b>8007160</b>           | 3910     | FLAT SHOALS PKWY     |                                        |                      | TAX DISTRICT: 04  | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |    |
| CPR CELL PHONE REPAIR    | 2019     | 2270-0291            | F                                      | 175.56               | 74.95             | 8.78            | 0.00        | 0.00   | 259.29          | 09/30/2019 |    |
| CPR CELL PHONE REPAIR    | 2019     | 2270-0291            | S                                      | 175.56               | 74.95             | 8.78            | 30.50       | 20.00  | 309.79          | 11/15/2019 |    |
| CPR CELL PHONE REPAIR    | 2020     | 2364-0040            | F                                      | 175.57               | 61.34             | 8.78            | 0.00        | 0.00   | 245.69          | 09/30/2020 |    |
| CPR CELL PHONE REPAIR    | 2020     | 2364-0040            | S                                      | 175.57               | 61.34             | 8.78            | 28.00       | 130.00 | 403.69          | 11/16/2020 |    |
| CPR CELL PHONE REPAIR    | 2021     | 2464-0452            | F                                      | 175.56               | 50.36             | 8.78            | 0.00        | 0.00   | 234.70          | 09/30/2021 |    |
| CPR CELL PHONE REPAIR    | 2021     | 2464-0452            | S                                      | 175.56               | 50.36             | 8.78            | 28.00       | 20.00  | 282.70          | 11/15/2021 |    |
| CPR CELL PHONE REPAIR    | 2022     | 2590-0008            | F                                      | 175.55               | 39.38             | 8.78            | 0.00        | 0.00   | 223.71          | 09/30/2022 |    |
| CPR CELL PHONE REPAIR    | 2022     | 2590-0008            | S                                      | 175.55               | 39.38             | 8.78            | 28.00       | 20.00  | 271.71          | 11/15/2022 |    |
| CPR CELL PHONE REPAIR    | 2023     | 2717-0442            | F                                      | 175.16               | 21.52             | 8.76            | 0.00        | 0.00   | 205.44          | 10/02/2023 |    |
| CPR CELL PHONE REPAIR    | 2023     | 2717-0442            | S                                      | 175.16               | 21.52             | 8.76            | 28.00       | 20.00  | 253.44          | 11/15/2023 |    |
| SS TECH AND REPAIR LIMIT | 2024     |                      | F                                      | 372.15               | 3.26              | 18.61           | 0.00        | 0.00   | 394.02          | 09/30/2024 |    |
| SS TECH AND REPAIR LIMIT | 2024     |                      | S                                      | 372.15               | 3.26              | 18.61           | 0.00        | 0.00   | 394.02          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |             |        | <b>3,478.20</b> |            |    |
| <b>8007173</b>           | 6735     | PEACHTREE INDUSTRIAL |                                        |                      | TAX DISTRICT: 44A | DORAVLLE ANX    |             |        | DUE DATE: CODE: |            |    |
| CES GROUP OF COMPANIES L | 2019     | 2270-0292            | S                                      | 0.00                 | 0.00              | 0.00            | 30.50       | 20.00  | 50.50           | 11/15/2019 |    |
| CES CONCEPT ENGINEERING  | 2020     | 2364-0041            | S                                      | 0.00                 | 0.00              | 0.00            | 28.00       | 130.00 | 158.00          | 04/24/2021 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |             |        | <b>208.50</b>   |            |    |
| <b>8007174</b>           | 3460     | HILDON CIR 30341     |                                        |                      | TAX DISTRICT: 24  | CHAMBLEE        |             |        | DUE DATE: CODE: |            |    |
| TYLER JOHNSON            | 2018     |                      | F                                      | 202.55               | 99.38             | 10.13           | 0.00        | 0.00   | 312.06          | 04/07/2019 |    |
| TYLER JOHNSON            | 2018     |                      | S                                      | 202.55               | 99.38             | 10.13           | 28.00       | 20.00  | 360.06          | 04/07/2019 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |             |        | <b>672.12</b>   |            |    |
| <b>8007177</b>           | 3080     | MCCALL DR STE G 3034 |                                        |                      | TAX DISTRICT: 44A | DORAVLLE ANX    |             |        | DUE DATE: CODE: |            |    |
| GERFLOR TARAFLEX SPORTS  | 2019     | 2270-0293            | F                                      | 389.85               | 166.43            | 19.49           | 0.00        | 0.00   | 575.77          | 09/30/2019 |    |
| GERFLOR TARAFLEX SPORTS  | 2019     | 2270-0293            | S                                      | 389.85               | 166.43            | 19.49           | 30.50       | 20.00  | 626.27          | 11/15/2019 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |             |        | <b>1,202.04</b> |            |    |
| <b>8007178</b>           | 3715     | NORTHCREST RD STE 24 |                                        |                      | TAX DISTRICT: 44A | DORAVLLE ANX    |             |        | DUE DATE: CODE: |            |    |
| GENUS HAIR ATLANTA INC   | 2024     |                      | F                                      | 764.76               | 6.69              | 38.24           | 0.00        | 0.00   | 809.69          | 09/30/2024 |    |
| GENUS HAIR ATLANTA INC   | 2024     |                      | S                                      | 764.76               | 6.69              | 38.24           | 0.00        | 0.00   | 809.69          | 11/15/2024 |    |
| GRAND TOTAL DUE          |          |                      |                                        |                      |                   |                 |             |        | <b>1,619.38</b> |            |    |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 2002  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>8007179</b>           | 3731     | NORTHCREST RD STE 24 |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        | DUE DATE:     | CODE:      |  |
| VALLE FRESCO             | 2019     | 2270-0294            | F                 | 563.22                                 | 240.44        | 28.16           | 0.00           | 0.00   | 831.82        | 09/30/2019 |  |
| VALLE FRESCO             | 2019     | 2270-0294            | S                 | 563.22                                 | 240.44        | 28.16           | 30.50          | 20.00  | 882.32        | 11/15/2019 |  |
| VALLE FRESCO             | 2020     | 2364-0043            | F                 | 513.04                                 | 171.23        | 25.65           | 0.00           | 0.00   | 709.92        | 04/24/2021 |  |
| VALLE FRESCO             | 2020     | 2364-0043            | S                 | 513.04                                 | 171.23        | 25.65           | 28.00          | 130.00 | 867.92        | 04/24/2021 |  |
| VALLE FRESCO             | 2021     | 2464-0454            | F                 | 447.32                                 | 128.32        | 22.37           | 0.00           | 0.00   | 598.01        | 09/30/2021 |  |
| VALLE FRESCO             | 2021     | 2464-0454            | S                 | 447.32                                 | 128.32        | 22.37           | 28.00          | 20.00  | 646.01        | 11/15/2021 |  |
| VALLE FRESCO             | 2022     | 2590-0009            | F                 | 386.47                                 | 86.70         | 19.32           | 0.00           | 0.00   | 492.49        | 09/30/2022 |  |
| VALLE FRESCO             | 2022     | 2590-0009            | S                 | 386.47                                 | 86.70         | 19.32           | 28.00          | 20.00  | 540.49        | 11/15/2022 |  |
| VALLE FRESCO             | 2023     | 2717-0444            | F                 | 345.25                                 | 42.42         | 17.26           | 0.00           | 0.00   | 404.93        | 10/02/2023 |  |
| VALLE FRESCO             | 2023     | 2717-0444            | S                 | 345.25                                 | 42.42         | 17.26           | 28.00          | 20.00  | 452.93        | 11/15/2023 |  |
| VALLE FRESCO             | 2024     |                      | F                 | 305.45                                 | 2.67          | 15.27           | 0.00           | 0.00   | 323.39        | 09/30/2024 |  |
| VALLE FRESCO             | 2024     |                      | S                 | 305.45                                 | 2.67          | 15.27           | 0.00           | 0.00   | 323.39        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 7,073.62      |            |  |
| <b>8007181</b>           | 3069     | MCCALL DR 30340      |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        | DUE DATE:     | CODE:      |  |
| KAPADIA ENTERPRISE LLC   | 2023     | 2717-0445            | F                 | 480.54                                 | 59.05         | 24.03           | 0.00           | 0.00   | 563.62        | 10/02/2023 |  |
| KAPADIA ENTERPRISE LLC   | 2023     | 2717-0445            | S                 | 480.54                                 | 59.05         | 24.03           | 28.00          | 20.00  | 611.62        | 11/15/2023 |  |
| KAPADIA ENTERPRISE LLC   | 2024     |                      | F                 | 480.52                                 | 4.20          | 24.03           | 0.00           | 0.00   | 508.75        | 09/30/2024 |  |
| KAPADIA ENTERPRISE LLC   | 2024     |                      | S                 | 480.52                                 | 4.20          | 24.03           | 0.00           | 0.00   | 508.75        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,192.74      |            |  |
| <b>8007190</b>           | 2179     | LAWRENCEVILLE HWY ST |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| ISLAND TASTE CARIBBEAN F | 2019     | 2270-0295            | F                 | 308.20                                 | 131.57        | 15.41           | 0.00           | 0.00   | 455.18        | 09/30/2019 |  |
| ISLAND TASTE CARIBBEAN F | 2019     | 2270-0295            | S                 | 308.20                                 | 131.57        | 15.41           | 30.50          | 20.00  | 505.68        | 11/15/2019 |  |
| ISLAND TASTE CARIBBEAN F | 2020     | 2364-0044            | F                 | 284.14                                 | 94.83         | 14.21           | 0.00           | 0.00   | 393.18        | 04/24/2021 |  |
| ISLAND TASTE CARIBBEAN F | 2020     | 2364-0044            | S                 | 284.14                                 | 94.83         | 14.21           | 28.00          | 130.00 | 551.18        | 04/24/2021 |  |
| ISLAND TASTE CARIBBEAN F | 2021     | 2464-0455            | F                 | 256.66                                 | 73.63         | 12.83           | 0.00           | 0.00   | 343.12        | 09/30/2021 |  |
| ISLAND TASTE CARIBBEAN F | 2021     | 2464-0455            | S                 | 256.66                                 | 73.63         | 12.83           | 28.00          | 20.00  | 391.12        | 11/15/2021 |  |
| ISLAND TASTE CARIBBEAN F | 2022     | 2590-0010            | F                 | 229.01                                 | 51.38         | 11.45           | 0.00           | 0.00   | 291.84        | 09/30/2022 |  |
| ISLAND TASTE CARIBBEAN F | 2022     | 2590-0010            | S                 | 229.01                                 | 51.38         | 11.45           | 28.00          | 20.00  | 339.84        | 11/15/2022 |  |
| ISLAND TASTE CARIBBEAN F | 2023     | 2717-0446            | F                 | 206.78                                 | 25.41         | 10.34           | 0.00           | 0.00   | 242.53        | 10/02/2023 |  |
| ISLAND TASTE CARIBBEAN F | 2023     | 2717-0446            | S                 | 206.78                                 | 25.41         | 10.34           | 28.00          | 20.00  | 290.53        | 11/15/2023 |  |
| ISLAND TASTE CARIBBEAN F | 2024     |                      | F                 | 187.70                                 | 1.64          | 9.39            | 0.00           | 0.00   | 198.73        | 09/30/2024 |  |
| ISLAND TASTE CARIBBEAN F | 2024     |                      | S                 | 187.70                                 | 1.64          | 9.39            | 0.00           | 0.00   | 198.73        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,201.66      |            |  |
| <b>8007191</b>           | 6124     | COVINGTON HWY 30058  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |  |
| VAPES R US               | 2024     |                      | F                 | 100.33                                 | 0.88          | 5.02            | 0.00           | 0.00   | 106.23        | 09/30/2024 |  |
| VAPES R US               | 2024     |                      | S                 | 100.33                                 | 0.88          | 5.02            | 0.00           | 0.00   | 106.23        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 212.46        |            |  |
| <b>8007192</b>           | 5631     | COVINGTON HWY        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| JB'S SOUTHERN SOUL FOOD  | 2019     | 2270-0297            | F                 | 107.62                                 | 45.94         | 5.38            | 0.00           | 0.00   | 158.94        | 09/30/2019 |  |
| JB'S SOUTHERN SOUL FOOD  | 2019     | 2270-0297            | S                 | 107.62                                 | 45.94         | 5.38            | 30.50          | 20.00  | 209.44        | 11/15/2019 |  |
| JB'S SOUTHERN SOUL FOOD  | 2020     | 2364-0046            | F                 | 96.49                                  | 32.20         | 4.82            | 0.00           | 0.00   | 133.51        | 04/24/2021 |  |
| JB'S SOUTHERN SOUL FOOD  | 2020     | 2364-0046            | S                 | 96.49                                  | 32.20         | 4.82            | 28.00          | 130.00 | 291.51        | 04/24/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 793.40        |            |  |
| <b>8007193</b>           | 6063     | COVINGTON HWY        |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:     | CODE:      |  |
| BURGER QUEEN             | 2020     | 2364-0047            | F                 | 106.03                                 | 35.39         | 5.30            | 0.00           | 0.00   | 146.72        | 04/24/2021 |  |
| BURGER QUEEN             | 2020     | 2364-0047            | S                 | 106.03                                 | 35.39         | 5.30            | 28.00          | 130.00 | 304.72        | 04/24/2021 |  |
| BURGER QUEEN             | 2021     | 2464-0457            | F                 | 89.62                                  | 25.71         | 4.48            | 0.00           | 0.00   | 119.81        | 09/30/2021 |  |
| BURGER QUEEN             | 2021     | 2464-0457            | S                 | 89.62                                  | 25.71         | 4.48            | 28.00          | 20.00  | 167.81        | 11/15/2021 |  |
| BURGER QUEEN             | 2022     | 2590-0012            | F                 | 71.34                                  | 16.00         | 3.57            | 0.00           | 0.00   | 90.91         | 09/30/2022 |  |
| BURGER QUEEN             | 2022     | 2590-0012            | S                 | 71.34                                  | 16.00         | 3.57            | 28.00          | 20.00  | 138.91        | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 968.88        |            |  |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 2003  |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |  |
| OWNER NAME              | TAX YEAR | BK/ PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>8007194</b>          | 1804     | COLUMBIA DR          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| SOULFUL TASTE CAFE      | 2020     | 2364-0048            | F                 | 106.04                                 | 35.39         | 5.30            | 0.00           | 0.00   | 146.73          | 04/24/2021 |  |
| SOULFUL TASTE CAFE      | 2020     | 2364-0048            | S                 | 106.04                                 | 35.39         | 5.30            | 28.00          | 130.00 | 304.73          | 04/24/2021 |  |
| SOULFUL TASTE CAFE      | 2021     | 2464-0458            | F                 | 88.79                                  | 25.47         | 4.44            | 0.00           | 0.00   | 118.70          | 09/30/2021 |  |
| SOULFUL TASTE CAFE      | 2021     | 2464-0458            | S                 | 88.79                                  | 25.47         | 4.44            | 28.00          | 20.00  | 166.70          | 11/15/2021 |  |
| SOULFUL TASTE CAFE      | 2022     | 2590-0013            | F                 | 71.80                                  | 16.11         | 3.59            | 0.00           | 0.00   | 91.50           | 09/30/2022 |  |
| SOULFUL TASTE CAFE      | 2022     | 2590-0013            | S                 | 71.80                                  | 16.11         | 3.59            | 28.00          | 20.00  | 139.50          | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |        | <b>967.86</b>   |            |  |
| <b>8007197</b>          | 2375     | WESLEY CHAPEL RD 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| CRICKET WIRLESS         | 2023     | 2717-0447            | F                 | 166.95                                 | 20.51         | 8.35            | 0.00           | 0.00   | 195.81          | 10/02/2023 |  |
| CRICKET WIRLESS         | 2023     | 2717-0447            | S                 | 166.95                                 | 20.51         | 8.35            | 28.00          | 20.00  | 243.81          | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |        | <b>439.62</b>   |            |  |
| <b>8007202</b>          | 2136     | CANDLER RD           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| TOTAL PHARMACY PLUS     | 2019     | 2270-0300            | F                 | 145.89                                 | 62.28         | 7.29            | 0.00           | 0.00   | 215.46          | 09/30/2019 |  |
| TOTAL PHARMACY PLUS     | 2019     | 2270-0300            | S                 | 145.89                                 | 62.28         | 7.29            | 30.50          | 20.00  | 265.96          | 11/15/2019 |  |
| TOTAL PHARMACY PLUS     | 2020     | 2364-0050            | F                 | 303.10                                 | 105.90        | 15.16           | 0.00           | 0.00   | 424.16          | 09/30/2020 |  |
| TOTAL PHARMACY PLUS     | 2020     | 2364-0050            | S                 | 303.10                                 | 105.90        | 15.16           | 28.00          | 130.00 | 582.16          | 11/16/2020 |  |
| TOTAL PHARMACY PLUS     | 2021     | 2464-0460            | F                 | 277.72                                 | 79.67         | 13.89           | 0.00           | 0.00   | 371.28          | 09/30/2021 |  |
| TOTAL PHARMACY PLUS     | 2021     | 2464-0460            | S                 | 277.72                                 | 79.67         | 13.89           | 28.00          | 20.00  | 419.28          | 11/15/2021 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |        | <b>2,278.30</b> |            |  |
| <b>8007203</b>          | 2144     | CANDLER RD           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| J K CLEANERS            | 2020     | 2364-0051            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00           | 11/16/2020 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |        | <b>48.00</b>    |            |  |
| <b>8007208</b>          | 4360     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:       | CODE:      |  |
| MDA PC                  | 2021     | 2464-0461            | F                 | 68.29                                  | 19.59         | 3.41            | 0.00           | 0.00   | 91.29           | 09/30/2021 |  |
| MDA PC                  | 2021     | 2464-0461            | S                 | 68.29                                  | 19.59         | 3.41            | 28.00          | 20.00  | 139.29          | 11/15/2021 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |        | <b>230.58</b>   |            |  |
| <b>8007212</b>          | 3146     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:       | CODE:      |  |
| STEFY'S THRIFT BOUTIQUE | 2021     | 2464-0462            | F                 | 387.90                                 | 111.27        | 19.40           | 0.00           | 0.00   | 518.57          | 09/30/2021 |  |
| STEFY'S THRIFT BOUTIQUE | 2021     | 2464-0462            | S                 | 387.90                                 | 111.27        | 19.40           | 28.00          | 20.00  | 566.57          | 11/15/2021 |  |
| STEFY'S THRIFT BOUTIQUE | 2022     | 2590-0016            | F                 | 371.54                                 | 83.35         | 18.58           | 0.00           | 0.00   | 473.47          | 09/30/2022 |  |
| STEFY'S THRIFT BOUTIQUE | 2022     | 2590-0016            | S                 | 371.54                                 | 83.35         | 18.58           | 28.00          | 20.00  | 521.47          | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |        | <b>2,080.08</b> |            |  |
| <b>8007212</b>          | 3146     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:       | CODE:      |  |
| STEFY'S THRIFT BOUTIQUE | 2023     | 2717-0449            | F                 | 357.26                                 | 43.90         | 17.86           | 0.00           | 0.00   | 419.02          | 10/02/2023 |  |
| STEFY'S THRIFT BOUTIQUE | 2023     | 2717-0449            | S                 | 357.26                                 | 43.90         | 17.86           | 28.00          | 20.00  | 467.02          | 11/15/2023 |  |
| STEFY'S THRIFT BOUTIQUE | 2024     |                      | F                 | 345.04                                 | 3.02          | 17.25           | 0.00           | 0.00   | 365.31          | 09/30/2024 |  |
| STEFY'S THRIFT BOUTIQUE | 2024     |                      | S                 | 345.04                                 | 3.02          | 17.25           | 0.00           | 0.00   | 365.31          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |        | <b>1,616.66</b> |            |  |
| <b>8007213</b>          | 3146     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:       | CODE:      |  |
| LYCA MOBILE             | 2021     | 2464-0463            | F                 | 121.92                                 | 34.97         | 6.10            | 0.00           | 0.00   | 162.99          | 09/30/2021 |  |
| LYCA MOBILE             | 2021     | 2464-0463            | S                 | 121.92                                 | 34.97         | 6.10            | 28.00          | 20.00  | 210.99          | 11/15/2021 |  |
| LYCA MOBILE             | 2022     | 2590-0017            | F                 | 111.25                                 | 24.96         | 5.56            | 0.00           | 0.00   | 141.77          | 09/30/2022 |  |
| LYCA MOBILE             | 2022     | 2590-0017            | S                 | 111.25                                 | 24.96         | 5.56            | 28.00          | 20.00  | 189.77          | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |        | <b>705.52</b>   |            |  |
| <b>8007213</b>          | 3146     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:       | CODE:      |  |
| LYCA MOBILE             | 2023     | 2717-0450            | F                 | 104.64                                 | 12.86         | 5.23            | 0.00           | 0.00   | 122.73          | 10/02/2023 |  |
| LYCA MOBILE             | 2023     | 2717-0450            | S                 | 104.64                                 | 12.86         | 5.23            | 28.00          | 20.00  | 170.73          | 11/15/2023 |  |
| LYCA MOBILE             | 2024     |                      | F                 | 97.93                                  | 0.86          | 4.90            | 0.00           | 0.00   | 103.69          | 09/30/2024 |  |
| LYCA MOBILE             | 2024     |                      | S                 | 97.93                                  | 0.86          | 4.90            | 0.00           | 0.00   | 103.69          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |        | <b>500.84</b>   |            |  |
| <b>8007215</b>          | 3245     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:       | CODE:      |  |
| SALON DE BELLEZA LATINO | 2024     |                      | F                 | 95.99                                  | 0.84          | 4.80            | 0.00           | 0.00   | 101.63          | 09/30/2024 |  |
| SALON DE BELLEZA LATINO | 2024     |                      | S                 | 95.99                                  | 0.84          | 4.80            | 0.00           | 0.00   | 101.63          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |                |        | <b>203.26</b>   |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 2004  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>8007217</b>           | 3665     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |                 | DUE DATE:  | CODE: |
| BIG DADDY'S TACO         | 2019     | 2270-0302            | F                 | 398.27                                 | 170.02        | 19.91           | 0.00           | 0.00   | 588.20          | 09/30/2019 |       |
| BIG DADDY'S TACO         | 2019     | 2270-0302            | S                 | 398.27                                 | 170.02        | 19.91           | 30.50          | 20.00  | 638.70          | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,226.90</b> |            |       |
| <b>8007221</b>           | 8329     | NORRIS LAKE RD       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| NORRIS LAKE FOOD LLC     | 2018     |                      | S                 | 488.10                                 | 239.47        | 26.85           | 22.10          | 63.30  | 839.82          | 04/07/2019 |       |
| NORRIS LAKE FOOD LLC     | 2019     | 2270-0304            | F                 | 285.81                                 | 0.00          | 0.00            | 0.00           | 0.00   | 285.81          | 03/24/2025 |       |
| NORRIS LAKE FOOD LLC     | 2019     | 2270-0304            | S                 | 285.81                                 | 0.00          | 0.00            | 30.50          | 20.00  | 336.31          | 03/24/2025 |       |
| NORRIS LAKE FOOD LLC     | 2020     | 2364-0053            | F                 | 285.51                                 | 0.00          | 0.00            | 0.00           | 0.00   | 285.51          | 03/24/2025 |       |
| NORRIS LAKE FOOD LLC     | 2020     | 2364-0053            | S                 | 285.51                                 | 0.00          | 0.00            | 28.00          | 130.00 | 443.51          | 03/24/2025 |       |
| NORRIS LAKE FOOD LLC     | 2021     | 2464-0466            | F                 | 285.51                                 | 0.00          | 0.00            | 0.00           | 0.00   | 285.51          | 03/24/2025 |       |
| NORRIS LAKE FOOD LLC     | 2021     | 2464-0466            | S                 | 285.51                                 | 0.00          | 0.00            | 28.00          | 20.00  | 333.51          | 03/24/2025 |       |
| NORRIS LAKE FOOD LLC     | 2022     | 2590-0020            | F                 | 285.50                                 | 0.00          | 0.00            | 0.00           | 0.00   | 285.50          | 03/24/2025 |       |
| NORRIS LAKE FOOD LLC     | 2022     | 2590-0020            | S                 | 285.50                                 | 0.00          | 0.00            | 28.00          | 20.00  | 333.50          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>3,428.98</b> |            |       |
| <b>8007222</b>           | 8329     | NORRIS LAKE RD       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| NORRIS LAKE FOOD LLC     | 2024     |                      | F                 | 397.89                                 | 0.00          | 0.00            | 0.00           | 0.00   | 397.89          | 03/24/2025 |       |
| NORRIS LAKE FOOD LLC     | 2024     |                      | S                 | 397.89                                 | 0.00          | 0.00            | 0.00           | 0.00   | 397.89          | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>795.78</b>   |            |       |
| <b>8007223</b>           | 3979     | BUFORD HWY NE STE 10 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                 | DUE DATE:  | CODE: |
| CUBA MIA INC             | 2019     | 2270-0305            | F                 | 435.95                                 | 186.11        | 21.80           | 0.00           | 0.00   | 643.86          | 09/30/2019 |       |
| CUBA MIA INC             | 2019     | 2270-0305            | S                 | 435.95                                 | 186.11        | 21.80           | 30.50          | 20.00  | 694.36          | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,338.22</b> |            |       |
| <b>8007224</b>           | 4186     | BUFORD HWY NE STE K  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                 | DUE DATE:  | CODE: |
| A TOUCH OF CLASS EXOTICS | 2019     | 2270-0306            | F                 | 424.84                                 | 181.36        | 21.24           | 0.00           | 0.00   | 627.44          | 09/30/2019 |       |
| A TOUCH OF CLASS EXOTICS | 2019     | 2270-0306            | S                 | 424.84                                 | 181.36        | 21.24           | 30.50          | 20.00  | 677.94          | 11/15/2019 |       |
| A TOUCH OF CLASS EXOTICS | 2020     | 2364-0054            | F                 | 412.44                                 | 137.65        | 20.62           | 0.00           | 0.00   | 570.71          | 04/24/2021 |       |
| A TOUCH OF CLASS EXOTICS | 2020     | 2364-0054            | S                 | 412.44                                 | 137.65        | 20.62           | 28.00          | 130.00 | 728.71          | 04/24/2021 |       |
| A TOUCH OF CLASS EXOTICS | 2021     | 2464-0467            | F                 | 391.89                                 | 112.42        | 19.59           | 0.00           | 0.00   | 523.90          | 09/30/2021 |       |
| A TOUCH OF CLASS EXOTICS | 2021     | 2464-0467            | S                 | 391.89                                 | 112.42        | 19.59           | 28.00          | 20.00  | 571.90          | 11/15/2021 |       |
| A TOUCH OF CLASS EXOTICS | 2022     | 2590-0021            | F                 | 378.13                                 | 84.83         | 18.91           | 0.00           | 0.00   | 481.87          | 09/30/2022 |       |
| A TOUCH OF CLASS EXOTICS | 2022     | 2590-0021            | S                 | 378.13                                 | 84.83         | 18.91           | 28.00          | 20.00  | 529.87          | 11/15/2022 |       |
| A TOUCH OF CLASS EXOTICS | 2023     | 2717-0453            | F                 | 362.50                                 | 44.54         | 18.13           | 0.00           | 0.00   | 425.17          | 10/02/2023 |       |
| A TOUCH OF CLASS EXOTICS | 2023     | 2717-0453            | S                 | 362.50                                 | 44.54         | 18.13           | 28.00          | 20.00  | 473.17          | 11/15/2023 |       |
| A TOUCH OF CLASS EXOTICS | 2024     |                      | F                 | 349.38                                 | 3.06          | 17.47           | 0.00           | 0.00   | 369.91          | 09/30/2024 |       |
| A TOUCH OF CLASS EXOTICS | 2024     |                      | S                 | 349.38                                 | 3.06          | 17.47           | 0.00           | 0.00   | 369.91          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>6,350.50</b> |            |       |
| <b>8007226</b>           | 4186     | BUFORD HWY NE STE I  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                 | DUE DATE:  | CODE: |
| CHILANGOS PAN BAKERY     | 2019     | 2270-0307            | F                 | 344.03                                 | 146.87        | 17.20           | 0.00           | 0.00   | 508.10          | 09/30/2019 |       |
| CHILANGOS PAN BAKERY     | 2019     | 2270-0307            | S                 | 344.03                                 | 146.87        | 17.20           | 30.50          | 20.00  | 558.60          | 11/15/2019 |       |
| CHILANGOS PAN BAKERY     | 2020     | 2364-0055            | F                 | 318.50                                 | 106.30        | 15.93           | 0.00           | 0.00   | 440.73          | 04/24/2021 |       |
| CHILANGOS PAN BAKERY     | 2020     | 2364-0055            | S                 | 318.50                                 | 106.30        | 15.93           | 28.00          | 130.00 | 598.73          | 04/24/2021 |       |
| CHILANGOS PAN BAKERY     | 2021     | 2464-0468            | F                 | 286.64                                 | 82.23         | 14.33           | 0.00           | 0.00   | 383.20          | 09/30/2021 |       |
| CHILANGOS PAN BAKERY     | 2021     | 2464-0468            | S                 | 286.64                                 | 82.23         | 14.33           | 28.00          | 20.00  | 431.20          | 11/15/2021 |       |
| CHILANGOS PAN BAKERY     | 2022     | 2590-0022            | F                 | 257.88                                 | 57.85         | 12.89           | 0.00           | 0.00   | 328.62          | 09/30/2022 |       |
| CHILANGOS PAN BAKERY     | 2022     | 2590-0022            | S                 | 257.88                                 | 57.85         | 12.89           | 28.00          | 20.00  | 376.62          | 11/15/2022 |       |
| CHILANGOS PAN BAKERY     | 2023     | 2717-0454            | F                 | 230.56                                 | 28.33         | 11.53           | 0.00           | 0.00   | 270.42          | 10/02/2023 |       |
| CHILANGOS PAN BAKERY     | 2023     | 2717-0454            | S                 | 230.56                                 | 28.33         | 11.53           | 28.00          | 20.00  | 318.42          | 11/15/2023 |       |
| CHILANGOS PAN BAKERY     | 2024     |                      | F                 | 200.73                                 | 1.76          | 10.04           | 0.00           | 0.00   | 212.53          | 09/30/2024 |       |
| CHILANGOS PAN BAKERY     | 2024     |                      | S                 | 200.73                                 | 1.76          | 10.04           | 0.00           | 0.00   | 212.53          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>4,639.70</b> |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |              |        |                  | Page 2005  |       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|-------------------|-----------------|--------------|--------|------------------|------------|-------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |              |        |                  |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE    |            |       |  |
| <b>8007227</b>           | 4300     | BUFORD HWY NE STE 10 |                   |                                        | TAX DISTRICT: 24A |                 | CHAMBLEE ANX |        |                  | DUE DATE:  | CODE: |  |
| ACE ATLANTA BAR & GRILL  | 2023     | 2717-0455            | F                 | 2,210.29                               | 271.60            | 110.51          | 0.00         | 0.00   | 2,592.40         | 10/02/2023 |       |  |
| ACE ATLANTA BAR & GRILL  | 2023     | 2717-0455            | S                 | 2,210.29                               | 271.60            | 110.51          | 28.00        | 20.00  | 2,640.40         | 11/15/2023 |       |  |
| ACE ATLANTA BAR & GRILL  | 2024     |                      | F                 | 1,944.39                               | 17.01             | 97.22           | 0.00         | 0.00   | 2,058.62         | 09/30/2024 |       |  |
| ACE ATLANTA BAR & GRILL  | 2024     |                      | S                 | 1,944.39                               | 17.01             | 97.22           | 0.00         | 0.00   | 2,058.62         | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |              |        | <b>9,350.04</b>  |            |       |  |
| <b>8007230</b>           | 4897     | BUFORD HWY NE STE 10 |                   |                                        | TAX DISTRICT: 24A |                 | CHAMBLEE ANX |        |                  | DUE DATE:  | CODE: |  |
| T SPA                    | 2019     | 2270-0309            | S                 | 0.00                                   | 0.00              | 0.00            | 30.50        | 20.00  | 50.50            | 11/15/2019 |       |  |
| T SPA                    | 2020     | 2364-0056            | S                 | 0.00                                   | 0.00              | 0.00            | 28.00        | 20.00  | 48.00            | 11/16/2020 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |              |        | <b>98.50</b>     |            |       |  |
| <b>8007231</b>           | 4905     | BUFORD HWY NE STE A  |                   |                                        | TAX DISTRICT: 24  |                 | CHAMBLEE     |        |                  | DUE DATE:  | CODE: |  |
| CHECKS CASHIERS #3       | 2023     | 2717-0456            | F                 | 110.88                                 | 13.62             | 5.54            | 0.00         | 0.00   | 130.04           | 10/02/2023 |       |  |
| CHECKS CASHIERS #3       | 2023     | 2717-0456            | S                 | 110.88                                 | 13.62             | 5.54            | 28.00        | 20.00  | 178.04           | 11/15/2023 |       |  |
| CHECKS CASHIERS #3       | 2024     |                      | F                 | 96.66                                  | 0.85              | 4.83            | 0.00         | 0.00   | 102.34           | 09/30/2024 |       |  |
| CHECKS CASHIERS #3       | 2024     |                      | S                 | 96.66                                  | 0.85              | 4.83            | 0.00         | 0.00   | 102.34           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |              |        | <b>512.76</b>    |            |       |  |
| <b>8007232</b>           | 4905     | BUFORD HWY NE STE B  |                   |                                        | TAX DISTRICT: 24  |                 | CHAMBLEE     |        |                  | DUE DATE:  | CODE: |  |
| SUPER AUTO INSURANCE AGE | 2019     | 2270-0311            | F                 | 108.05                                 | 46.13             | 5.40            | 0.00         | 0.00   | 159.58           | 09/30/2019 |       |  |
| SUPER AUTO INSURANCE AGE | 2019     | 2270-0311            | S                 | 108.05                                 | 46.13             | 5.40            | 30.50        | 20.00  | 210.08           | 11/15/2019 |       |  |
| SUPER AUTO INSURANCE AGE | 2020     | 2364-0058            | F                 | 96.92                                  | 32.35             | 4.85            | 0.00         | 0.00   | 134.12           | 04/24/2021 |       |  |
| SUPER AUTO INSURANCE AGE | 2020     | 2364-0058            | S                 | 96.92                                  | 32.35             | 4.85            | 28.00        | 130.00 | 292.12           | 04/24/2021 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |              |        | <b>795.90</b>    |            |       |  |
| <b>8007234</b>           | 5000     | BUFORD HWY NE STE A1 |                   |                                        | TAX DISTRICT: 24  |                 | CHAMBLEE     |        |                  | DUE DATE:  | CODE: |  |
| KAJUN CRAB PHO & SEAFOOD | 2019     | 2270-0312            | F                 | 1,887.12                               | 805.61            | 94.36           | 0.00         | 0.00   | 2,787.09         | 09/30/2019 |       |  |
| KAJUN CRAB PHO & SEAFOOD | 2019     | 2270-0312            | S                 | 1,887.12                               | 805.61            | 94.36           | 30.50        | 20.00  | 2,837.59         | 11/15/2019 |       |  |
| KAJUN CRAB PHO & SEAFOOD | 2020     | 2364-0059            | F                 | 1,763.23                               | 588.48            | 88.16           | 0.00         | 0.00   | 2,439.87         | 04/24/2021 |       |  |
| KAJUN CRAB PHO & SEAFOOD | 2020     | 2364-0059            | S                 | 1,763.23                               | 588.48            | 88.16           | 28.00        | 130.00 | 2,597.87         | 04/24/2021 |       |  |
| KAJUN CRAB PHO & SEAFOOD | 2021     | 2464-0470            | F                 | 1,604.30                               | 460.21            | 80.22           | 0.00         | 0.00   | 2,144.73         | 09/30/2021 |       |  |
| KAJUN CRAB PHO & SEAFOOD | 2021     | 2464-0470            | S                 | 1,604.30                               | 460.21            | 80.22           | 28.00        | 20.00  | 2,192.73         | 11/15/2021 |       |  |
| KAJUN CRAB PHO & SEAFOOD | 2022     | 2590-0024            | F                 | 1,463.50                               | 328.32            | 73.18           | 0.00         | 0.00   | 1,865.00         | 09/30/2022 |       |  |
| KAJUN CRAB PHO & SEAFOOD | 2022     | 2590-0024            | S                 | 1,463.50                               | 328.32            | 73.18           | 28.00        | 20.00  | 1,913.00         | 11/15/2022 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |              |        | <b>18,777.88</b> |            |       |  |
| <b>8007235</b>           | 5091     | BUFORD HWY NE        |                   |                                        | TAX DISTRICT: 44  |                 | DORAVILLE    |        |                  | DUE DATE:  | CODE: |  |
| CRAY HOUSE LLC           | 2019     | 2270-0313            | F                 | 974.62                                 | 416.07            | 48.73           | 0.00         | 0.00   | 1,439.42         | 09/30/2019 |       |  |
| CRAY HOUSE LLC           | 2019     | 2270-0313            | S                 | 974.62                                 | 416.07            | 48.73           | 30.50        | 20.00  | 1,489.92         | 11/15/2019 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |              |        | <b>2,929.34</b>  |            |       |  |
| <b>8007236</b>           | 5072     | BUFORD HWY NE 30340  |                   |                                        | TAX DISTRICT: 44  |                 | DORAVILLE    |        |                  | DUE DATE:  | CODE: |  |
| SAI POOJA 11 LLC         | 2024     |                      | F                 | 35.76                                  | 0.00              | 0.00            | 0.00         | 3.58   | 39.34            | 03/24/2025 |       |  |
| SAI POOJA 11 LLC         | 2024     |                      | S                 | 35.76                                  | 0.00              | 0.00            | 0.00         | 3.58   | 39.34            | 03/24/2025 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |              |        | <b>78.68</b>     |            |       |  |
| <b>8007237</b>           | 5090     | BUFORD HWY NE STE 20 |                   |                                        | TAX DISTRICT: 44  |                 | DORAVILLE    |        |                  | DUE DATE:  | CODE: |  |
| M & D FASHION LLC        | 2022     | 2590-0025            | F                 | 317.10                                 | 71.14             | 15.86           | 0.00         | 0.00   | 404.10           | 09/30/2022 |       |  |
| M & D FASHION LLC        | 2022     | 2590-0025            | S                 | 317.10                                 | 71.14             | 15.86           | 28.00        | 20.00  | 452.10           | 11/15/2022 |       |  |
| M & D FASHION LLC        | 2023     | 2717-0457            | F                 | 296.62                                 | 36.45             | 14.83           | 0.00         | 0.00   | 347.90           | 10/02/2023 |       |  |
| M & D FASHION LLC        | 2023     | 2717-0457            | S                 | 296.62                                 | 36.45             | 14.83           | 28.00        | 20.00  | 395.90           | 11/15/2023 |       |  |
| M & D FASHION LLC        | 2024     |                      | F                 | 281.46                                 | 2.46              | 14.07           | 0.00         | 0.00   | 297.99           | 09/30/2024 |       |  |
| M & D FASHION LLC        | 2024     |                      | S                 | 281.46                                 | 2.46              | 14.07           | 0.00         | 0.00   | 297.99           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |              |        | <b>2,195.98</b>  |            |       |  |
| <b>8007238</b>           | 5150     | BUFORD HWY NE STE E- |                   |                                        | TAX DISTRICT: 44  |                 | DORAVILLE    |        |                  | DUE DATE:  | CODE: |  |
| GOOD HARVEST MODERN CHIN | 2023     | 2717-0458            | F                 | 760.76                                 | 93.48             | 38.04           | 0.00         | 0.00   | 892.28           | 10/02/2023 |       |  |
| GOOD HARVEST MODERN CHIN | 2023     | 2717-0458            | S                 | 760.76                                 | 93.48             | 38.04           | 28.00        | 20.00  | 940.28           | 11/15/2023 |       |  |
| GOOD HARVEST MODERN CHIN | 2024     |                      | F                 | 661.12                                 | 5.78              | 33.06           | 0.00         | 0.00   | 699.96           | 09/30/2024 |       |  |
| GOOD HARVEST MODERN CHIN | 2024     |                      | S                 | 661.12                                 | 5.78              | 33.06           | 0.00         | 0.00   | 699.96           | 11/15/2024 |       |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |                   |                 |              |        | <b>3,232.48</b>  |            |       |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               | Page 2006 |            |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|-----------|------------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |       |               |           |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |           |            |
| <b>8007240</b>           | 5150     | BUFORD HWY NE STE A2 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |       |               | DUE DATE: | CODE:      |
| MARY'S JUICE LLC         | 2022     | 2590-0027            |                   | F                                      | 145.73        | 32.69           | 7.29        | 0.00  | 0.00          | 185.71    | 09/30/2022 |
| MARY'S JUICE LLC         | 2022     | 2590-0027            |                   | S                                      | 145.73        | 32.69           | 7.29        | 28.00 | 20.00         | 233.71    | 11/15/2022 |
| MARY'S JUICE LLC         | 2023     | 2717-0459            |                   | F                                      | 130.73        | 16.06           | 6.54        | 0.00  | 0.00          | 153.33    | 10/02/2023 |
| MARY'S JUICE LLC         | 2023     | 2717-0459            |                   | S                                      | 130.73        | 16.06           | 6.54        | 28.00 | 20.00         | 201.33    | 11/15/2023 |
| MARY'S JUICE LLC         | 2024     |                      |                   | F                                      | 115.63        | 1.01            | 5.78        | 0.00  | 0.00          | 122.42    | 09/30/2024 |
| MARY'S JUICE LLC         | 2024     |                      |                   | S                                      | 115.63        | 1.01            | 5.78        | 0.00  | 0.00          | 122.42    | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 1,018.92      |           |            |
| <b>8007241</b>           | 5150     | BUFORD HWY NE STE A1 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |       |               | DUE DATE: | CODE:      |
| 818 GIFT SHOP            | 2021     | 2464-0472            |                   | F                                      | 106.88        | 30.66           | 5.34        | 0.00  | 0.00          | 142.88    | 09/30/2021 |
| 818 GIFT SHOP            | 2021     | 2464-0472            |                   | S                                      | 106.88        | 30.66           | 5.34        | 28.00 | 20.00         | 190.88    | 11/15/2021 |
| 818 GIFT SHOP            | 2022     | 2590-0028            |                   | F                                      | 96.29         | 21.60           | 4.81        | 0.00  | 0.00          | 122.70    | 09/30/2022 |
| 818 GIFT SHOP            | 2022     | 2590-0028            |                   | S                                      | 96.29         | 21.60           | 4.81        | 28.00 | 20.00         | 170.70    | 11/15/2022 |
| 818 GIFT SHOP            | 2023     | 2717-0460            |                   | F                                      | 86.59         | 10.64           | 4.33        | 0.00  | 0.00          | 101.56    | 10/02/2023 |
| 818 GIFT SHOP            | 2023     | 2717-0460            |                   | S                                      | 86.59         | 10.64           | 4.33        | 28.00 | 20.00         | 149.56    | 11/15/2023 |
| 818 GIFT SHOP            | 2024     |                      |                   | F                                      | 80.55         | 0.70            | 4.03        | 0.00  | 0.00          | 85.28     | 09/30/2024 |
| 818 GIFT SHOP            | 2024     |                      |                   | S                                      | 80.55         | 0.70            | 4.03        | 0.00  | 0.00          | 85.28     | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 1,048.84      |           |            |
| <b>8007242</b>           | 5177     | BUFORD HWY NE STE A  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |       |               | DUE DATE: | CODE:      |
| MANGO MANGO DESSERT ATLA | 2023     | 2717-0461            |                   | F                                      | 240.68        | 29.57           | 12.03       | 0.00  | 0.00          | 282.28    | 10/02/2023 |
| MANGO MANGO DESSERT ATLA | 2023     | 2717-0461            |                   | S                                      | 240.68        | 29.57           | 12.03       | 28.00 | 20.00         | 330.28    | 11/15/2023 |
| MANGO MANGO DESSERT ATLA | 2024     |                      |                   | F                                      | 207.63        | 1.82            | 10.38       | 0.00  | 0.00          | 219.83    | 09/30/2024 |
| MANGO MANGO DESSERT ATLA | 2024     |                      |                   | S                                      | 207.63        | 1.82            | 10.38       | 0.00  | 0.00          | 219.83    | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 1,052.22      |           |            |
| <b>8007245</b>           | 5382     | BUFORD HWY NE STE D  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |       |               | DUE DATE: | CODE:      |
| DND NAIL SUPPLY LLC      | 2019     | 2270-0314            |                   | S                                      | 62.61         | 26.73           | 3.13        | 20.50 | 20.00         | 132.97    | 11/15/2019 |
| DND NAIL SUPPLY LLC      | 2020     | 2364-0061            |                   | F                                      | 1,220.14      | 407.22          | 61.01       | 0.00  | 0.00          | 1,688.37  | 04/24/2021 |
| DND NAIL SUPPLY LLC      | 2020     | 2364-0061            |                   | S                                      | 1,220.14      | 407.22          | 61.01       | 28.00 | 130.00        | 1,846.37  | 04/24/2021 |
| DND NAIL SUPPLY LLC      | 2021     | 2464-0473            |                   | F                                      | 1,171.11      | 335.94          | 58.56       | 0.00  | 0.00          | 1,565.61  | 09/30/2021 |
| DND NAIL SUPPLY LLC      | 2021     | 2464-0473            |                   | S                                      | 1,171.11      | 335.94          | 58.56       | 28.00 | 20.00         | 1,613.61  | 11/15/2021 |
| DND NAIL SUPPLY LLC      | 2022     | 2590-0029            |                   | F                                      | 1,136.31      | 254.92          | 56.82       | 0.00  | 0.00          | 1,448.05  | 09/30/2022 |
| DND NAIL SUPPLY LLC      | 2022     | 2590-0029            |                   | S                                      | 1,136.31      | 254.92          | 56.82       | 28.00 | 20.00         | 1,496.05  | 11/15/2022 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 9,791.03      |           |            |
| <b>8007246</b>           | 5295     | BUFORD HWY NE 30340  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |       |               | DUE DATE: | CODE:      |
| HELLO FOOD, INC.         | 2023     | 2717-0462            |                   | F                                      | 516.68        | 63.49           | 25.83       | 0.00  | 0.00          | 606.00    | 10/02/2023 |
| HELLO FOOD, INC.         | 2023     | 2717-0462            |                   | S                                      | 516.68        | 63.49           | 25.83       | 28.00 | 20.00         | 654.00    | 11/15/2023 |
| HELLO FOOD, INC.         | 2024     |                      |                   | F                                      | 450.11        | 3.94            | 22.51       | 0.00  | 0.00          | 476.56    | 09/30/2024 |
| HELLO FOOD, INC.         | 2024     |                      |                   | S                                      | 450.11        | 3.94            | 22.51       | 0.00  | 0.00          | 476.56    | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 2,213.12      |           |            |
| <b>8007248</b>           | 5499     | BUFORD HWY NE        |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE   |       |               | DUE DATE: | CODE:      |
| TAQUIERIA EL PARIENTE LL | 2021     | 2464-0475            |                   | F                                      | 300.72        | 86.26           | 15.04       | 0.00  | 0.00          | 402.02    | 09/30/2021 |
| TAQUIERIA EL PARIENTE LL | 2021     | 2464-0475            |                   | S                                      | 300.72        | 86.26           | 15.04       | 28.00 | 20.00         | 450.02    | 11/15/2021 |
| TAQUIERIA EL PARIENTE LL | 2022     | 2590-0031            |                   | F                                      | 268.06        | 60.14           | 13.40       | 0.00  | 0.00          | 341.60    | 09/30/2022 |
| TAQUIERIA EL PARIENTE LL | 2022     | 2590-0031            |                   | S                                      | 268.06        | 60.14           | 13.40       | 28.00 | 20.00         | 389.60    | 11/15/2022 |
| TAQUIERIA EL PARIENTE LL | 2023     | 2717-0463            |                   | F                                      | 236.68        | 29.08           | 11.83       | 0.00  | 0.00          | 277.59    | 10/02/2023 |
| TAQUIERIA EL PARIENTE LL | 2023     | 2717-0463            |                   | S                                      | 236.68        | 29.08           | 11.83       | 28.00 | 20.00         | 325.59    | 11/15/2023 |
| TAQUIERIA EL PARIENTE LL | 2024     |                      |                   | F                                      | 207.63        | 1.82            | 10.38       | 0.00  | 0.00          | 219.83    | 09/30/2024 |
| TAQUIERIA EL PARIENTE LL | 2024     |                      |                   | S                                      | 207.63        | 1.82            | 10.38       | 0.00  | 0.00          | 219.83    | 11/15/2024 |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 2,626.08      |           |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              | Page 2007 |               |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|-----------|---------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |              |           |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER     | TOTAL AMT DUE |            |  |
| <b>8007249</b>           | 5725     | BUFORD HWY NE STE 20 |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX |           | DUE DATE:     | CODE:      |  |
| ATLANTA REALTY INTERNATI | 2020     | 2364-0065            | F                 | 154.24                                 | 51.48         | 7.71            | 0.00         | 0.00      | 213.43        | 04/24/2021 |  |
| ATLANTA REALTY INTERNATI | 2020     | 2364-0065            | S                 | 154.24                                 | 51.48         | 7.71            | 28.00        | 130.00    | 371.43        | 04/24/2021 |  |
| ATLANTA REALTY INTERNATI | 2021     | 2464-0476            | F                 | 132.48                                 | 38.00         | 6.62            | 0.00         | 0.00      | 177.10        | 09/30/2021 |  |
| ATLANTA REALTY INTERNATI | 2021     | 2464-0476            | S                 | 132.48                                 | 38.00         | 6.62            | 28.00        | 20.00     | 225.10        | 11/15/2021 |  |
| ATLANTA REALTY INTERNATI | 2022     | 2590-0032            | F                 | 112.31                                 | 25.20         | 5.62            | 0.00         | 0.00      | 143.13        | 09/30/2022 |  |
| ATLANTA REALTY INTERNATI | 2022     | 2590-0032            | S                 | 112.31                                 | 25.20         | 5.62            | 28.00        | 20.00     | 191.13        | 11/15/2022 |  |
| ATLANTA REALTY INTERNATI | 2023     | 2717-0464            | F                 | 97.94                                  | 12.03         | 4.90            | 0.00         | 0.00      | 114.87        | 10/02/2023 |  |
| ATLANTA REALTY INTERNATI | 2023     | 2717-0464            | S                 | 97.94                                  | 12.03         | 4.90            | 28.00        | 20.00     | 162.87        | 11/15/2023 |  |
| ATLANTA REALTY INTERNATI | 2024     |                      | F                 | 84.82                                  | 0.74          | 4.24            | 0.00         | 0.00      | 89.80         | 09/30/2024 |  |
| ATLANTA REALTY INTERNATI | 2024     |                      | S                 | 84.82                                  | 0.74          | 4.24            | 0.00         | 0.00      | 89.80         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 1,778.66      |            |  |
| <b>8007251</b>           | 5001     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |           | DUE DATE:     | CODE:      |  |
| MOD PIZZA                | 2023     | 2717-0465            | F                 | 1,478.64                               | 181.70        | 73.93           | 0.00         | 0.00      | 1,734.27      | 10/02/2023 |  |
| MOD PIZZA                | 2023     | 2717-0465            | S                 | 1,552.18                               | 190.73        | 77.61           | 28.00        | 20.00     | 1,868.52      | 11/15/2023 |  |
| MOD PIZZA                | 2024     |                      | F                 | 1,359.67                               | 11.90         | 67.98           | 0.00         | 0.00      | 1,439.55      | 09/30/2024 |  |
| MOD PIZZA                | 2024     |                      | S                 | 1,359.67                               | 11.90         | 67.98           | 0.00         | 0.00      | 1,439.55      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 6,481.89      |            |  |
| <b>8007254</b>           | 5001     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |           | DUE DATE:     | CODE:      |  |
| MENCHIE'S                | 2022     | 2590-0035            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00        | 20.00     | 48.00         | 11/15/2022 |  |
| MENCHIE'S                | 2023     | 2717-0466            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00        | 20.00     | 48.00         | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 96.00         |            |  |
| <b>8007259</b>           | 5070     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |           | DUE DATE:     | CODE:      |  |
| CHRONIC TACOS            | 2021     | 2464-0480            | F                 | 769.22                                 | 220.66        | 38.46           | 0.00         | 0.00      | 1,028.34      | 09/30/2021 |  |
| CHRONIC TACOS            | 2021     | 2464-0480            | S                 | 769.22                                 | 220.66        | 38.46           | 28.00        | 20.00     | 1,076.34      | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 2,104.68      |            |  |
| <b>8007260</b>           | 5070     | PEACHTREE BLVD BLDG/ |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |           | DUE DATE:     | CODE:      |  |
| SPAVIA DAY SPA - CHAMBLE | 2024     |                      | F                 | 233.83                                 | 2.05          | 11.69           | 0.00         | 0.00      | 247.57        | 09/30/2024 |  |
| SPAVIA DAY SPA - CHAMBLE | 2024     |                      | S                 | 233.83                                 | 2.05          | 11.69           | 0.00         | 0.00      | 247.57        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 495.14        |            |  |
| <b>8007263</b>           | 5070     | PEACHTREE BLVD BLDG/ |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |           | DUE DATE:     | CODE:      |  |
| THE NOIRE NAIL BAR ATL L | 2022     | 2590-0037            | F                 | 636.45                                 | 142.78        | 31.82           | 0.00         | 0.00      | 811.05        | 09/30/2022 |  |
| THE NOIRE NAIL BAR ATL L | 2022     | 2590-0037            | S                 | 636.45                                 | 142.78        | 31.82           | 28.00        | 20.00     | 859.05        | 11/15/2022 |  |
| THE NOIRE NAIL BAR ATL L | 2023     | 2717-0467            | F                 | 596.53                                 | 73.30         | 29.83           | 0.00         | 0.00      | 699.66        | 10/02/2023 |  |
| THE NOIRE NAIL BAR ATL L | 2023     | 2717-0467            | S                 | 596.53                                 | 73.30         | 29.83           | 28.00        | 20.00     | 747.66        | 11/15/2023 |  |
| THE NOIRE NAIL BAR ATL L | 2024     |                      | F                 | 562.31                                 | 4.92          | 28.12           | 0.00         | 0.00      | 595.35        | 09/30/2024 |  |
| THE NOIRE NAIL BAR ATL L | 2024     |                      | S                 | 562.31                                 | 4.92          | 28.12           | 0.00         | 0.00      | 595.35        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 4,308.12      |            |  |
| <b>8007263</b>           | 5070     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |           | DUE DATE:     | CODE:      |  |
| THE NOIRE NAIL BAR ATL L | 2019     | 2270-0318            | S                 | 179.01                                 | 76.42         | 8.95            | 7.15         | 4.69      | 276.22        | 11/15/2019 |  |
| THE NOIRE NAIL BAR ATL L | 2021     | 2464-0481            | F                 | 676.68                                 | 194.11        | 33.83           | 0.00         | 0.00      | 904.62        | 09/30/2021 |  |
| THE NOIRE NAIL BAR ATL L | 2021     | 2464-0481            | S                 | 676.68                                 | 194.11        | 33.83           | 28.00        | 20.00     | 952.62        | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 2,133.46      |            |  |
| <b>8007264</b>           | 5080     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |           | DUE DATE:     | CODE:      |  |
| BERKSHIRE HATHAWAY HOME  | 2023     | 2717-0468            | S                 | 50.25                                  | 6.17          | 2.51            | 18.00        | 20.00     | 96.93         | 11/15/2023 |  |
| BERKSHIRE HATHAWAY HOME  | 2024     |                      | F                 | 862.02                                 | 7.54          | 43.10           | 0.00         | 0.00      | 912.66        | 09/30/2024 |  |
| BERKSHIRE HATHAWAY HOME  | 2024     |                      | S                 | 862.02                                 | 7.54          | 43.10           | 0.00         | 0.00      | 912.66        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 1,922.25      |            |  |
| <b>8007265</b>           | 6071     | BUFORD HWY NE STE F  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |           | DUE DATE:     | CODE:      |  |
| JB DENTAL DESIGN LLC     | 2023     | 2717-0469            | F                 | 234.59                                 | 28.83         | 11.73           | 0.00         | 0.00      | 275.15        | 10/02/2023 |  |
| JB DENTAL DESIGN LLC     | 2023     | 2717-0469            | S                 | 234.59                                 | 28.83         | 11.73           | 28.00        | 20.00     | 323.15        | 11/15/2023 |  |
| JB DENTAL DESIGN LLC     | 2024     |                      | F                 | 193.84                                 | 1.70          | 9.69            | 0.00         | 0.00      | 205.23        | 09/30/2024 |  |
| JB DENTAL DESIGN LLC     | 2024     |                      | S                 | 193.84                                 | 1.70          | 9.69            | 0.00         | 0.00      | 205.23        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 1,008.76      |            |  |

01/31/25

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| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |              |       | Page 2009     |                      |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|--------------|-------|---------------|----------------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |              |       |               |                      |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE |                      |
| 8007280                  | 2970     | CLAIRMONT RD STE 65E |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN   |       |               | DUE DATE: CODE:      |
| SILVER PENNY FINANCIAL F | 2023     |                      |        | 2717-0473                              | F                    | 114.25        | 14.04           | 5.71         | 0.00  | 0.00          | 134.00 10/02/2023    |
| SILVER PENNY FINANCIAL F | 2023     |                      |        | 2717-0473                              | S                    | 114.25        | 14.04           | 5.71         | 28.00 | 20.00         | 182.00 11/15/2023    |
| SILVER PENNY FINANCIAL F | 2024     |                      |        |                                        | F                    | 104.67        | 0.92            | 5.23         | 0.00  | 0.00          | 110.82 09/30/2024    |
| SILVER PENNY FINANCIAL F | 2024     |                      |        |                                        | S                    | 104.67        | 0.92            | 5.23         | 0.00  | 0.00          | 110.82 11/15/2024    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 537.64        |                      |
| 8007282                  | 5389     | NEW PEACHTREE RD STE |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE     |       |               | DUE DATE: CODE:      |
| PLB KITCHEN BATH INC     | 2021     |                      |        | 2464-0486                              | F                    | 634.04        | 181.88          | 31.70        | 0.00  | 0.00          | 847.62 09/30/2021    |
| PLB KITCHEN BATH INC     | 2021     |                      |        | 2464-0486                              | S                    | 634.04        | 181.88          | 31.70        | 28.00 | 20.00         | 895.62 11/15/2021    |
| PLB KITCHEN BATH INC     | 2022     |                      |        | 2590-0043                              | F                    | 609.79        | 136.80          | 30.49        | 0.00  | 0.00          | 777.08 09/30/2022    |
| PLB KITCHEN BATH INC     | 2022     |                      |        | 2590-0043                              | S                    | 609.79        | 136.80          | 30.49        | 28.00 | 20.00         | 825.08 11/15/2022    |
| PLB KITCHEN BATH INC     | 2023     |                      |        | 2717-0474                              | F                    | 584.77        | 71.86           | 29.24        | 0.00  | 0.00          | 685.87 10/02/2023    |
| PLB KITCHEN BATH INC     | 2023     |                      |        | 2717-0474                              | S                    | 584.77        | 71.86           | 29.24        | 28.00 | 20.00         | 733.87 11/15/2023    |
| PLB KITCHEN BATH INC     | 2024     |                      |        |                                        | F                    | 565.09        | 4.94            | 28.25        | 0.00  | 0.00          | 598.28 09/30/2024    |
| PLB KITCHEN BATH INC     | 2024     |                      |        |                                        | S                    | 565.09        | 4.94            | 28.25        | 0.00  | 0.00          | 598.28 11/15/2024    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 5,961.70      |                      |
| 8007283                  | 5400     | NEW PEACHTREE RD     |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE     |       |               | DUE DATE: CODE:      |
| M T MORRIS CONSTRUCTION  | 2021     |                      |        | 2464-0487                              | F                    | 313.25        | 89.86           | 15.66        | 0.00  | 0.00          | 418.77 09/30/2021    |
| M T MORRIS CONSTRUCTION  | 2021     |                      |        | 2464-0487                              | S                    | 313.25        | 89.86           | 15.66        | 28.00 | 20.00         | 466.77 11/15/2021    |
| M T MORRIS CONSTRUCTION  | 2022     |                      |        | 2590-0044                              | F                    | 245.17        | 55.00           | 12.26        | 0.00  | 0.00          | 312.43 09/30/2022    |
| M T MORRIS CONSTRUCTION  | 2022     |                      |        | 2590-0044                              | S                    | 245.17        | 55.00           | 12.26        | 28.00 | 20.00         | 360.43 11/15/2022    |
| M T MORRIS CONSTRUCTION  | 2023     |                      |        | 2717-0475                              | F                    | 198.01        | 24.33           | 9.90         | 0.00  | 0.00          | 232.24 10/02/2023    |
| M T MORRIS CONSTRUCTION  | 2023     |                      |        | 2717-0475                              | S                    | 198.01        | 24.33           | 9.90         | 28.00 | 20.00         | 280.24 11/15/2023    |
| M T MORRIS CONSTRUCTION  | 2024     |                      |        |                                        | F                    | 168.11        | 1.47            | 8.41         | 0.00  | 0.00          | 177.99 09/30/2024    |
| M T MORRIS CONSTRUCTION  | 2024     |                      |        |                                        | S                    | 168.11        | 1.47            | 8.41         | 0.00  | 0.00          | 177.99 11/15/2024    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 2,426.86      |                      |
| 8007286                  | 3915     | OAKCLIFF INDUSTRIAL  |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX |       |               | DUE DATE: CODE:      |
| LUPA'S KITCHEN LLC       | 2024     |                      |        |                                        | F                    | 555.20        | 4.86            | 27.76        | 0.00  | 0.00          | 587.82 09/30/2024    |
| LUPA'S KITCHEN LLC       | 2024     |                      |        |                                        | S                    | 555.20        | 4.86            | 27.76        | 0.00  | 0.00          | 587.82 11/15/2024    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 1,175.64      |                      |
| 8007300                  | 2700     | NORTHEAST EXPY STE C |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE: CODE:      |
| TRUEITPROS LLC           | 2022     |                      |        | 2590-0046                              | F                    | 161.40        | 36.21           | 8.07         | 0.00  | 0.00          | 205.68 09/30/2022    |
| TRUEITPROS LLC           | 2022     |                      |        | 2590-0046                              | S                    | 161.40        | 36.21           | 8.07         | 28.00 | 20.00         | 253.68 11/15/2022    |
| TRUEITPROS LLC           | 2023     |                      |        | 2717-0477                              | F                    | 148.42        | 18.24           | 7.42         | 0.00  | 0.00          | 174.08 10/02/2023    |
| TRUEITPROS LLC           | 2023     |                      |        | 2717-0477                              | S                    | 148.42        | 18.24           | 7.42         | 28.00 | 20.00         | 222.08 11/15/2023    |
| TRUEITPROS LLC           | 2024     |                      |        |                                        | F                    | 134.27        | 1.17            | 6.71         | 0.00  | 0.00          | 142.15 09/30/2024    |
| TRUEITPROS LLC           | 2024     |                      |        |                                        | S                    | 134.27        | 1.17            | 6.71         | 0.00  | 0.00          | 142.15 11/15/2024    |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 1,139.82      |                      |
| 8007302                  | 1777     | NORTHEAST EXPY STE 1 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE: CODE:      |
| J FREDERICK AGEL JR MD F | 2021     |                      |        | 2464-0490                              | S                    | 16.66         | 4.78            | 0.83         | 18.00 | 20.00         | 60.27 11/15/2021     |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 60.27         |                      |
| 8007310                  | 3101     | MCCALL DR STE 3      |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX |       |               | DUE DATE: CODE:      |
| JFC INTERNATIONAL        | 2024     |                      |        |                                        | F                    | 99,087.34     | 0.00            | 0.00         | 0.00  | 0.00          | 99,087.34 02/17/2025 |
| JFC INTERNATIONAL        | 2024     |                      |        |                                        | S                    | 99,087.34     | 0.00            | 0.00         | 0.00  | 0.00          | 99,087.34 02/17/2025 |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 198,174.68    |                      |

| DQ205GADEK               |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 2010  |       |
|--------------------------|----------|------------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25               |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>8007318</b>           | 7173     | COVINGTON HWY          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| FOOD MART                | 2020     | 2364-0078              | S                 | 24.79                                  | 8.66          | 1.24            | 5.86           | 27.22  | 67.77         | 11/16/2020 |       |
| FOOD MART                | 2021     | 2464-0492              | F                 | 111.87                                 | 32.09         | 5.59            | 0.00           | 0.00   | 149.55        | 09/30/2021 |       |
| FOOD MART                | 2021     | 2464-0492              | S                 | 111.87                                 | 32.09         | 5.59            | 28.00          | 20.00  | 197.55        | 11/15/2021 |       |
| FOOD MART                | 2022     | 2590-0048              | F                 | 104.28                                 | 23.39         | 5.21            | 0.00           | 0.00   | 132.88        | 09/30/2022 |       |
| FOOD MART                | 2022     | 2590-0048              | S                 | 104.28                                 | 23.39         | 5.21            | 28.00          | 20.00  | 180.88        | 11/15/2022 |       |
| FOOD MART                | 2023     | 2717-0478              | F                 | 97.83                                  | 12.02         | 4.89            | 0.00           | 0.00   | 114.74        | 10/02/2023 |       |
| FOOD MART                | 2023     | 2717-0478              | S                 | 97.83                                  | 12.02         | 4.89            | 28.00          | 20.00  | 162.74        | 11/15/2023 |       |
| FOOD MART                | 2024     |                        | F                 | 91.29                                  | 0.80          | 4.56            | 0.00           | 0.00   | 96.65         | 09/30/2024 |       |
| FOOD MART                | 2024     |                        | S                 | 91.29                                  | 0.80          | 4.56            | 0.00           | 0.00   | 96.65         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |        | 1,199.41      |            |       |
| <b>8007319</b>           | 7525     | COVINGTON HWY STE G    |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| EVANS MILL PHARMACY      | 2020     | 2364-0079              | F                 | 270.58                                 | 94.54         | 13.53           | 0.00           | 0.00   | 378.65        | 09/30/2020 |       |
| EVANS MILL PHARMACY      | 2020     | 2364-0079              | S                 | 270.58                                 | 94.54         | 13.53           | 28.00          | 130.00 | 536.65        | 11/16/2020 |       |
| EVANS MILL PHARMACY      | 2021     | 2464-0493              | F                 | 266.02                                 | 76.31         | 13.30           | 0.00           | 0.00   | 355.63        | 09/30/2021 |       |
| EVANS MILL PHARMACY      | 2021     | 2464-0493              | S                 | 266.02                                 | 76.31         | 13.30           | 28.00          | 20.00  | 403.63        | 11/15/2021 |       |
| EVANS MILL PHARMACY      | 2022     | 2590-0049              | F                 | 254.11                                 | 57.01         | 12.71           | 0.00           | 0.00   | 323.83        | 09/30/2022 |       |
| EVANS MILL PHARMACY      | 2022     | 2590-0049              | S                 | 254.11                                 | 57.01         | 12.71           | 28.00          | 20.00  | 371.83        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |        | 2,370.22      |            |       |
| <b>8007321</b>           | 5339     | PANOLA RD              |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| DOLLAR TREE              | 2019     | 2270-0333              | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 11/15/2019 |       |
| DOLLAR TREE              | 2020     | 2364-0080              | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 130.00 | 158.00        | 11/16/2020 |       |
| DOLLAR TREE              | 2021     | 2464-0494              | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |        | 256.50        |            |       |
| <b>8007322</b>           | 6125     | COVINGTON HWY STE 5    |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| MIN C & C HOT WING LLC   | 2020     | 2364-0081              | F                 | 498.78                                 | 174.26        | 24.94           | 0.00           | 0.00   | 697.98        | 09/30/2020 |       |
| MIN C & C HOT WING LLC   | 2020     | 2364-0081              | S                 | 498.78                                 | 174.26        | 24.94           | 28.00          | 130.00 | 855.98        | 11/16/2020 |       |
| MIN C & C HOT WING LLC   | 2021     | 2464-0495              | F                 | 462.70                                 | 132.73        | 23.14           | 0.00           | 0.00   | 618.57        | 09/30/2021 |       |
| MIN C & C HOT WING LLC   | 2021     | 2464-0495              | S                 | 462.70                                 | 132.73        | 23.14           | 28.00          | 20.00  | 666.57        | 11/15/2021 |       |
| MIN C & C HOT WING LLC   | 2022     | 2590-0050              | F                 | 409.34                                 | 91.83         | 20.47           | 0.00           | 0.00   | 521.64        | 09/30/2022 |       |
| MIN C & C HOT WING LLC   | 2022     | 2590-0050              | S                 | 409.34                                 | 91.83         | 20.47           | 28.00          | 20.00  | 569.64        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |        | 3,930.38      |            |       |
| <b>8007324</b>           | 41       | PERIMETER CTR E STE 65 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| CALLIDUS SOFTWARE INC    | 2023     | 2717-0480              | F                 | 521.58                                 | 64.09         | 26.08           | 0.00           | 0.00   | 611.75        | 10/02/2023 |       |
| CALLIDUS SOFTWARE INC    | 2023     | 2717-0480              | S                 | 521.58                                 | 64.09         | 26.08           | 28.00          | 20.00  | 659.75        | 11/15/2023 |       |
| CALLIDUS SOFTWARE INC    | 2024     |                        | F                 | 478.88                                 | 4.19          | 23.94           | 0.00           | 0.00   | 507.01        | 09/30/2024 |       |
| CALLIDUS SOFTWARE INC    | 2024     |                        | S                 | 478.88                                 | 4.19          | 23.94           | 0.00           | 0.00   | 507.01        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |        | 2,285.52      |            |       |
| <b>8007325</b>           | 41       | PERIMETER CTR E STE 61 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| EAGLE TRANSPORTATION LLC | 2019     | 2270-0335              | F                 | 272.10                                 | 116.16        | 13.61           | 0.00           | 0.00   | 401.87        | 09/30/2019 |       |
| EAGLE TRANSPORTATION LLC | 2019     | 2270-0335              | S                 | 272.10                                 | 116.16        | 13.61           | 30.50          | 20.00  | 452.37        | 11/15/2019 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |        | 854.24        |            |       |
| <b>8007325</b>           | 4675     | N SHALLOWFORD PKWY     |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| EAGLE TRANSPORTATION LLC | 2020     | 2364-0083              | F                 | 245.87                                 | 85.90         | 12.29           | 0.00           | 0.00   | 344.06        | 09/30/2020 |       |
| EAGLE TRANSPORTATION LLC | 2020     | 2364-0083              | S                 | 245.87                                 | 85.90         | 12.29           | 28.00          | 130.00 | 502.06        | 11/16/2020 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |        | 846.12        |            |       |
| <b>8007325</b>           | 4675     | N SHALLOWFORD PKWY S   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE: |
| EAGLE TRANSPORTATION LLC | 2021     | 2464-0496              | F                 | 207.10                                 | 59.41         | 10.36           | 0.00           | 0.00   | 276.87        | 09/30/2021 |       |
| EAGLE TRANSPORTATION LLC | 2021     | 2464-0496              | S                 | 207.10                                 | 59.41         | 10.36           | 28.00          | 20.00  | 324.87        | 11/15/2021 |       |
| EAGLE TRANSPORTATION LLC | 2022     | 2590-0051              | F                 | 174.19                                 | 39.08         | 8.71            | 0.00           | 0.00   | 221.98        | 09/30/2022 |       |
| EAGLE TRANSPORTATION LLC | 2022     | 2590-0051              | S                 | 174.19                                 | 39.08         | 8.71            | 28.00          | 20.00  | 269.98        | 11/15/2022 |       |
| EAGLE TRANSPORTATION LLC | 2023     | 2717-0481              | F                 | 156.48                                 | 19.23         | 7.82            | 0.00           | 0.00   | 183.53        | 10/02/2023 |       |
| EAGLE TRANSPORTATION LLC | 2023     | 2717-0481              | S                 | 156.48                                 | 19.23         | 7.82            | 28.00          | 20.00  | 231.53        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |                |        | 1,508.76      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |               |        |                 | Page 2011  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|---------------|--------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |               |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE   | OTHER  | TOTAL AMT DUE   |            |  |
| <b>8007325</b>           | 4675     | N SHALLOWFORD RD STE |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY      |        | DUE DATE:       | CODE:      |  |
| EAGLE TRANSPORTATION LLC | 2024     |                      | F                 | 136.60                                 | 1.20          | 6.83            | 0.00          | 0.00   | 144.63          | 09/30/2024 |  |
| EAGLE TRANSPORTATION LLC | 2024     |                      | S                 | 136.60                                 | 1.20          | 6.83            | 0.00          | 0.00   | 144.63          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | <b>289.26</b>   |            |  |
| <b>8007337</b>           | 4151     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN    |        | DUE DATE:       | CODE:      |  |
| CONNECTICUT SCHOOL OF BF | 2020     | 2364-0085            | S                 | 183.10                                 | 63.97         | 9.16            | 28.00         | 130.00 | 414.23          | 11/16/2020 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | <b>414.23</b>   |            |  |
| <b>8007343</b>           | 5588     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY      |        | DUE DATE:       | CODE:      |  |
| BEAUTY & BEAUTY ENTERPRI | 2021     | 2464-0497            | F                 | 338.22                                 | 97.02         | 16.91           | 0.00          | 0.00   | 452.15          | 09/30/2021 |  |
| BEAUTY & BEAUTY ENTERPRI | 2021     | 2464-0497            | S                 | 338.22                                 | 97.02         | 16.91           | 28.00         | 20.00  | 500.15          | 11/15/2021 |  |
| BEAUTY & BEAUTY ENTERPRI | 2022     | 2590-0052            | F                 | 307.04                                 | 68.88         | 15.35           | 0.00          | 0.00   | 391.27          | 09/30/2022 |  |
| BEAUTY & BEAUTY ENTERPRI | 2022     | 2590-0052            | S                 | 307.04                                 | 68.88         | 15.35           | 28.00         | 20.00  | 439.27          | 11/15/2022 |  |
| BEAUTY & BEAUTY ENTERPRI | 2023     | 2717-0483            | F                 | 274.16                                 | 33.69         | 13.71           | 0.00          | 0.00   | 321.56          | 10/02/2023 |  |
| BEAUTY & BEAUTY ENTERPRI | 2023     | 2717-0483            | S                 | 274.16                                 | 33.69         | 13.71           | 28.00         | 20.00  | 369.56          | 11/15/2023 |  |
| BEAUTY & BEAUTY ENTERPRI | 2024     |                      | F                 | 236.96                                 | 2.07          | 11.85           | 0.00          | 0.00   | 250.88          | 09/30/2024 |  |
| BEAUTY & BEAUTY ENTERPRI | 2024     |                      | S                 | 236.96                                 | 2.07          | 11.85           | 0.00          | 0.00   | 250.88          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | <b>2,975.72</b> |            |  |
| <b>8007345</b>           | 5591     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY      |        | DUE DATE:       | CODE:      |  |
| OMNIENCE                 | 2019     | 2270-0336            | F                 | 377.07                                 | 160.97        | 18.85           | 0.00          | 0.00   | 556.89          | 09/30/2019 |  |
| OMNIENCE                 | 2019     | 2270-0336            | S                 | 377.07                                 | 160.97        | 18.85           | 30.50         | 20.00  | 607.39          | 11/15/2019 |  |
| OMNIENCE                 | 2020     | 2364-0086            | F                 | 363.84                                 | 121.43        | 18.19           | 0.00          | 0.00   | 503.46          | 04/24/2021 |  |
| OMNIENCE                 | 2020     | 2364-0086            | S                 | 363.84                                 | 121.43        | 18.19           | 28.00         | 130.00 | 661.46          | 04/24/2021 |  |
| OMNIENCE                 | 2021     | 2464-0498            | F                 | 302.05                                 | 86.65         | 15.10           | 0.00          | 0.00   | 403.80          | 09/30/2021 |  |
| OMNIENCE                 | 2021     | 2464-0498            | S                 | 302.05                                 | 86.65         | 15.10           | 28.00         | 20.00  | 451.80          | 11/15/2021 |  |
| OMNIENCE                 | 2022     | 2590-0053            | F                 | 217.27                                 | 48.74         | 10.86           | 0.00          | 0.00   | 276.87          | 09/30/2022 |  |
| OMNIENCE                 | 2022     | 2590-0053            | S                 | 217.27                                 | 48.74         | 10.86           | 28.00         | 20.00  | 324.87          | 11/15/2022 |  |
| OMNIENCE                 | 2023     | 2717-0484            | F                 | 136.70                                 | 16.80         | 6.84            | 0.00          | 0.00   | 160.34          | 10/02/2023 |  |
| OMNIENCE                 | 2023     | 2717-0484            | S                 | 136.70                                 | 16.80         | 6.84            | 28.00         | 20.00  | 208.34          | 11/15/2023 |  |
| OMNIENCE                 | 2024     |                      | F                 | 122.31                                 | 1.07          | 6.12            | 0.00          | 0.00   | 129.50          | 09/30/2024 |  |
| OMNIENCE                 | 2024     |                      | S                 | 122.31                                 | 1.07          | 6.12            | 0.00          | 0.00   | 129.50          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | <b>4,414.22</b> |            |  |
| <b>8007353</b>           | 5527     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY      |        | DUE DATE:       | CODE:      |  |
| M & N SCOTT ENTERPRISES, | 2021     | 2464-0499            | F                 | 214.93                                 | 61.65         | 11.64           | 0.00          | 17.86  | 306.08          | 09/30/2021 |  |
| M & N SCOTT ENTERPRISES, | 2021     | 2464-0499            | S                 | 214.93                                 | 61.65         | 11.64           | 28.00         | 37.86  | 354.08          | 11/15/2021 |  |
| THE VISTA PROPERTIES, LL | 2022     | 2590-0054            | F                 | 171.66                                 | 38.51         | 8.58            | 0.00          | 0.00   | 218.75          | 09/30/2022 |  |
| THE VISTA PROPERTIES, LL | 2022     | 2590-0054            | S                 | 171.66                                 | 38.51         | 8.58            | 28.00         | 20.00  | 266.75          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | <b>1,145.66</b> |            |  |
| <b>8007353</b>           | 5527     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY      |        | DUE DATE:       | CODE:      |  |
| THE VISTA PROPERTIES, LL | 2023     | 2717-0485            | F                 | 147.25                                 | 18.09         | 7.36            | 0.00          | 0.00   | 172.70          | 10/02/2023 |  |
| THE VISTA PROPERTIES, LL | 2023     | 2717-0485            | S                 | 147.25                                 | 18.09         | 7.36            | 28.00         | 20.00  | 220.70          | 11/15/2023 |  |
| THE VISTA PROPERTIES, LL | 2024     |                      | F                 | 129.59                                 | 1.13          | 6.48            | 0.00          | 0.00   | 137.20          | 09/30/2024 |  |
| THE VISTA PROPERTIES, LL | 2024     |                      | S                 | 129.59                                 | 1.13          | 6.48            | 0.00          | 0.00   | 137.20          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | <b>667.80</b>   |            |  |
| <b>8007356</b>           | 3077     | MCCALL DR BLDG/STE 1 |                   |                                        | TAX DISTRICT: | 44A             | DORAVILLE ANX |        | DUE DATE:       | CODE:      |  |
| STAT COURIER             | 2021     | 2464-0500            | F                 | 679.85                                 | 195.02        | 33.99           | 0.00          | 0.00   | 908.86          | 09/30/2021 |  |
| STAT COURIER             | 2021     | 2464-0500            | S                 | 679.85                                 | 195.02        | 33.99           | 28.00         | 20.00  | 956.86          | 11/15/2021 |  |
| STAT COURIER             | 2022     | 2590-0055            | F                 | 631.07                                 | 141.57        | 31.55           | 0.00          | 0.00   | 804.19          | 09/30/2022 |  |
| STAT COURIER             | 2022     | 2590-0055            | S                 | 631.07                                 | 141.57        | 31.55           | 28.00         | 20.00  | 852.19          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | <b>3,522.10</b> |            |  |
| <b>8007356</b>           | 3077     | MCCALL DR BLDG/STE 1 |                   |                                        | TAX DISTRICT: | 44A             | DORAVILLE ANX |        | DUE DATE:       | CODE:      |  |
| STAT COURIER             | 2023     | 2717-0486            | F                 | 599.21                                 | 73.63         | 29.96           | 0.00          | 0.00   | 702.80          | 10/02/2023 |  |
| STAT COURIER             | 2023     | 2717-0486            | S                 | 599.21                                 | 73.63         | 29.96           | 28.00         | 20.00  | 750.80          | 11/15/2023 |  |
| STAT COURIER             | 2024     |                      | F                 | 581.34                                 | 5.09          | 29.07           | 0.00          | 0.00   | 615.50          | 09/30/2024 |  |
| STAT COURIER             | 2024     |                      | S                 | 581.34                                 | 5.09          | 29.07           | 0.00          | 0.00   | 615.50          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |               |        | <b>2,684.60</b> |            |  |

| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              |        |                  | Page 2012  |       |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|--------|------------------|------------|-------|
| RUN DATE                 |          | 01/15/25            |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |              |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE    |            |       |
| <b>8007359</b>           | 4260     | PEACHTREE RD NE STE |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |        |                  | DUE DATE:  | CODE: |
| EVOLVE PHYSICAL THERAPY  | 2024     |                     | F                 | 21.12                                  | 0.00          | 0.00            | 0.00         | 0.00   | 21.12            | 03/24/2025 |       |
| EVOLVE PHYSICAL THERAPY  | 2024     |                     | S                 | 21.12                                  | 0.00          | 0.00            | 0.00         | 0.00   | 21.12            | 03/24/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |              |        | <b>42.24</b>     |            |       |
| <b>8007361</b>           | 5980     | PEACHTREE RD NE STE |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        |                  | DUE DATE:  | CODE: |
| PIETRA LUXURY IN STORE   | 2024     |                     | F                 | 4,038.99                               | 35.34         | 201.95          | 0.00         | 0.00   | 4,276.28         | 09/30/2024 |       |
| PIETRA LUXURY IN STORE   | 2024     |                     | S                 | 4,038.99                               | 35.34         | 201.95          | 0.00         | 0.00   | 4,276.28         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |              |        | <b>8,552.56</b>  |            |       |
| <b>8007367</b>           | 6035     | PEACHTREE RD NE STE |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |        |                  | DUE DATE:  | CODE: |
| SUPERB GROOMING STUDIO L | 2021     | 2464-0502           | F                 | 322.42                                 | 92.49         | 16.12           | 0.00         | 0.00   | 431.03           | 09/30/2021 |       |
| SUPERB GROOMING STUDIO L | 2021     | 2464-0502           | S                 | 322.42                                 | 92.49         | 16.12           | 28.00        | 20.00  | 479.03           | 11/15/2021 |       |
| SUPERB GROOMING STUDIO L | 2023     | 2717-0488           | F                 | 251.07                                 | 30.85         | 12.55           | 0.00         | 0.00   | 294.47           | 10/02/2023 |       |
| SUPERB GROOMING STUDIO L | 2023     | 2717-0488           | S                 | 251.07                                 | 30.85         | 12.55           | 28.00        | 20.00  | 342.47           | 11/15/2023 |       |
| SUPERB GROOMING STUDIO L | 2024     |                     | F                 | 218.39                                 | 1.91          | 10.92           | 0.00         | 0.00   | 231.22           | 09/30/2024 |       |
| SUPERB GROOMING STUDIO L | 2024     |                     | S                 | 218.39                                 | 1.91          | 10.92           | 0.00         | 0.00   | 231.22           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |              |        | <b>2,009.44</b>  |            |       |
| <b>8007369</b>           | 6035     | PEACHTREE RD NE STE |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |        |                  | DUE DATE:  | CODE: |
| SNACKBOXE BISTRO         | 2024     |                     | F                 | 238.95                                 | 2.09          | 11.95           | 0.00         | 0.00   | 252.99           | 09/30/2024 |       |
| SNACKBOXE BISTRO         | 2024     |                     | S                 | 238.95                                 | 2.09          | 11.95           | 0.00         | 0.00   | 252.99           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |              |        | <b>505.98</b>    |            |       |
| <b>8007370</b>           | 6035     | PEACHTREE RD NE STE |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |        |                  | DUE DATE:  | CODE: |
| MICS KARAOKE             | 2019     | 2270-0338           | F                 | 983.84                                 | 420.00        | 49.19           | 0.00         | 0.00   | 1,453.03         | 09/30/2019 |       |
| MICS KARAOKE             | 2019     | 2270-0338           | S                 | 983.84                                 | 420.00        | 49.19           | 30.50        | 20.00  | 1,503.53         | 11/15/2019 |       |
| MICS KARAOKE             | 2020     | 2364-0088           | F                 | 882.89                                 | 294.66        | 44.14           | 0.00         | 0.00   | 1,221.69         | 04/24/2021 |       |
| MICS KARAOKE             | 2020     | 2364-0088           | S                 | 882.89                                 | 294.66        | 44.14           | 28.00        | 130.00 | 1,379.69         | 04/24/2021 |       |
| MICS KARAOKE             | 2021     | 2464-0504           | F                 | 752.72                                 | 215.93        | 37.64           | 0.00         | 0.00   | 1,006.29         | 09/30/2021 |       |
| MICS KARAOKE             | 2021     | 2464-0504           | S                 | 752.72                                 | 215.93        | 37.64           | 28.00        | 20.00  | 1,054.29         | 11/15/2021 |       |
| MICS KARAOKE             | 2022     | 2590-0058           | F                 | 634.65                                 | 142.38        | 31.73           | 0.00         | 0.00   | 808.76           | 09/30/2022 |       |
| MICS KARAOKE             | 2022     | 2590-0058           | S                 | 634.65                                 | 142.38        | 31.73           | 28.00        | 20.00  | 856.76           | 11/15/2022 |       |
| MICS KARAOKE             | 2023     | 2717-0490           | F                 | 547.07                                 | 67.22         | 27.35           | 0.00         | 0.00   | 641.64           | 10/02/2023 |       |
| MICS KARAOKE             | 2023     | 2717-0490           | S                 | 547.07                                 | 67.22         | 27.35           | 28.00        | 20.00  | 689.64           | 11/15/2023 |       |
| MICS KARAOKE             | 2024     |                     | F                 | 481.48                                 | 4.21          | 24.07           | 0.00         | 0.00   | 509.76           | 09/30/2024 |       |
| MICS KARAOKE             | 2024     |                     | S                 | 481.48                                 | 4.21          | 24.07           | 0.00         | 0.00   | 509.76           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |              |        | <b>11,634.84</b> |            |       |
| <b>8007372</b>           | 6035     | PEACHTREE RD NE STE |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |        |                  | DUE DATE:  | CODE: |
| CHAMPION SNACK HOUSE     | 2019     | 2270-0339           | S                 | 20.14                                  | 8.60          | 1.01            | 20.50        | 20.00  | 70.25            | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |              |        | <b>70.25</b>     |            |       |
| <b>8007372</b>           | 6035     | PEACHTREE RD NE STE |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |        |                  | DUE DATE:  | CODE: |
| CHAMPION SNACK HOUSE     | 2020     | 2364-0089           | F                 | 392.14                                 | 137.01        | 19.61           | 0.00         | 0.00   | 548.76           | 09/30/2020 |       |
| CHAMPION SNACK HOUSE     | 2020     | 2364-0089           | S                 | 392.14                                 | 137.01        | 19.61           | 28.00        | 130.00 | 706.76           | 11/16/2020 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |              |        | <b>1,255.52</b>  |            |       |
| <b>8007372</b>           | 6035     | PEACHTREE RD NE STE |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |        |                  | DUE DATE:  | CODE: |
| CRAZY SKEWERS            | 2022     | 2590-0059           | F                 | 365.12                                 | 81.91         | 18.26           | 0.00         | 0.00   | 465.29           | 09/30/2022 |       |
| CRAZY SKEWERS            | 2022     | 2590-0059           | S                 | 365.12                                 | 81.91         | 18.26           | 28.00        | 20.00  | 513.29           | 11/15/2022 |       |
| CRAZY SKEWERS            | 2023     | 2717-0491           | F                 | 349.36                                 | 42.93         | 17.47           | 0.00         | 0.00   | 409.76           | 10/02/2023 |       |
| CRAZY SKEWERS            | 2023     | 2717-0491           | S                 | 349.36                                 | 42.93         | 17.47           | 28.00        | 20.00  | 457.76           | 11/15/2023 |       |
| CRAZY SKEWERS            | 2024     |                     | F                 | 339.97                                 | 2.97          | 17.00           | 0.00         | 0.00   | 359.94           | 09/30/2024 |       |
| CRAZY SKEWERS            | 2024     |                     | S                 | 339.97                                 | 2.97          | 17.00           | 0.00         | 0.00   | 359.94           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |              |        | <b>2,565.98</b>  |            |       |
| <b>8007373</b>           | 6035     | PEACHTREE RD NE STE |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |        |                  | DUE DATE:  | CODE: |
| BP & I COMPANY LLC       | 2024     |                     | S                 | 467.25                                 | 4.09          | 23.36           | 0.00         | 0.00   | 494.70           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                     |                   |                                        |               |                 |              |        | <b>494.70</b>    |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              |        |               | Page 2013  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |              |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE |            |  |
| <b>8007374</b>           | 6035     | PEACHTREE RD NE STE  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |        | DUE DATE:     | CODE:      |  |
| LE PETITE AND POSH       | 2019     | 2270-0340            | F                 | 871.81                                 | 372.18        | 43.59           | 0.00         | 0.00   | 1,287.58      | 09/30/2019 |  |
| LE PETITE AND POSH       | 2019     | 2270-0340            | S                 | 871.81                                 | 372.18        | 43.59           | 30.50        | 20.00  | 1,338.08      | 11/15/2019 |  |
| LE PETITE AND POSH       | 2020     | 2364-0090            | F                 | 813.92                                 | 271.65        | 40.70           | 0.00         | 0.00   | 1,126.27      | 04/24/2021 |  |
| LE PETITE AND POSH       | 2020     | 2364-0090            | S                 | 813.92                                 | 271.65        | 40.70           | 28.00        | 130.00 | 1,284.27      | 04/24/2021 |  |
| LE PETITE AND POSH       | 2021     | 2464-0505            | F                 | 727.35                                 | 208.65        | 36.37           | 0.00         | 0.00   | 972.37        | 09/30/2021 |  |
| LE PETITE AND POSH       | 2021     | 2464-0505            | S                 | 727.35                                 | 208.65        | 36.37           | 28.00        | 20.00  | 1,020.37      | 11/15/2021 |  |
| LE PETITE AND POSH       | 2022     | 2590-0060            | F                 | 652.28                                 | 146.33        | 32.61           | 0.00         | 0.00   | 831.22        | 09/30/2022 |  |
| LE PETITE AND POSH       | 2022     | 2590-0060            | S                 | 652.28                                 | 146.33        | 32.61           | 28.00        | 20.00  | 879.22        | 11/15/2022 |  |
| LE PETITE AND POSH       | 2023     | 2717-0492            | F                 | 611.01                                 | 75.08         | 30.55           | 0.00         | 0.00   | 716.64        | 10/02/2023 |  |
| LE PETITE AND POSH       | 2023     | 2717-0492            | S                 | 611.01                                 | 75.08         | 30.55           | 28.00        | 20.00  | 764.64        | 11/15/2023 |  |
| LE PETITE AND POSH       | 2024     |                      | F                 | 580.82                                 | 5.08          | 29.04           | 0.00         | 0.00   | 614.94        | 09/30/2024 |  |
| LE PETITE AND POSH       | 2024     |                      | S                 | 580.82                                 | 5.08          | 29.04           | 0.00         | 0.00   | 614.94        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 11,450.54     |            |  |
| <b>8007380</b>           | 3073     | MCCALL DR STE 16 303 |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX |        | DUE DATE:     | CODE:      |  |
| AMERICAN PRIDE LINEN     | 2024     |                      | F                 | 528.44                                 | 4.62          | 26.42           | 0.00         | 0.00   | 559.48        | 09/30/2024 |  |
| AMERICAN PRIDE LINEN     | 2024     |                      | S                 | 528.44                                 | 4.62          | 26.42           | 0.00         | 0.00   | 559.48        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 1,118.96      |            |  |
| <b>8007381</b>           | 3080     | MCCALL DR STE 4 3034 |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX |        | DUE DATE:     | CODE:      |  |
| VIVARY                   | 2019     | 2270-0341            | F                 | 675.24                                 | 288.26        | 33.76           | 0.00         | 0.00   | 997.26        | 09/30/2019 |  |
| VIVARY                   | 2019     | 2270-0341            | S                 | 675.24                                 | 288.26        | 33.76           | 30.50        | 20.00  | 1,047.76      | 11/15/2019 |  |
| VIVARY                   | 2020     | 2364-0091            | F                 | 638.61                                 | 213.14        | 31.93           | 0.00         | 0.00   | 883.68        | 04/24/2021 |  |
| VIVARY                   | 2020     | 2364-0091            | S                 | 638.61                                 | 213.14        | 31.93           | 28.00        | 130.00 | 1,041.68      | 04/24/2021 |  |
| VIVARY                   | 2021     | 2464-0506            | F                 | 594.13                                 | 170.43        | 29.71           | 0.00         | 0.00   | 794.27        | 09/30/2021 |  |
| VIVARY                   | 2021     | 2464-0506            | S                 | 594.13                                 | 170.43        | 29.71           | 28.00        | 20.00  | 842.27        | 11/15/2021 |  |
| VIVARY                   | 2022     | 2590-0061            | F                 | 554.21                                 | 124.33        | 27.71           | 0.00         | 0.00   | 706.25        | 09/30/2022 |  |
| VIVARY                   | 2022     | 2590-0061            | S                 | 554.21                                 | 124.33        | 27.71           | 28.00        | 20.00  | 754.25        | 11/15/2022 |  |
| VIVARY                   | 2023     | 2717-0493            | F                 | 511.50                                 | 62.85         | 25.58           | 0.00         | 0.00   | 599.93        | 10/02/2023 |  |
| VIVARY                   | 2023     | 2717-0493            | S                 | 511.50                                 | 62.85         | 25.58           | 28.00        | 20.00  | 647.93        | 11/15/2023 |  |
| VIVARY                   | 2024     |                      | F                 | 473.73                                 | 4.15          | 23.69           | 0.00         | 0.00   | 501.57        | 09/30/2024 |  |
| VIVARY                   | 2024     |                      | S                 | 473.73                                 | 4.15          | 23.69           | 0.00         | 0.00   | 501.57        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 9,318.42      |            |  |
| <b>8007384</b>           | 3077     | MCCALL DR STE 1 3034 |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX |        | DUE DATE:     | CODE:      |  |
| N AGENCY                 | 2019     | 2270-0343            | F                 | 140.73                                 | 60.08         | 7.04            | 0.00         | 0.00   | 207.85        | 09/30/2019 |  |
| N AGENCY                 | 2019     | 2270-0343            | S                 | 140.73                                 | 60.08         | 7.04            | 30.50        | 20.00  | 258.35        | 11/15/2019 |  |
| N AGENCY                 | 2020     | 2364-0092            | F                 | 132.54                                 | 44.24         | 6.63            | 0.00         | 0.00   | 183.41        | 04/24/2021 |  |
| N AGENCY                 | 2020     | 2364-0092            | S                 | 132.54                                 | 44.24         | 6.63            | 28.00        | 130.00 | 341.41        | 04/24/2021 |  |
| N AGENCY                 | 2021     | 2464-0507            | F                 | 122.54                                 | 35.15         | 6.13            | 0.00         | 0.00   | 163.82        | 09/30/2021 |  |
| N AGENCY                 | 2021     | 2464-0507            | S                 | 122.54                                 | 35.15         | 6.13            | 28.00        | 20.00  | 211.82        | 11/15/2021 |  |
| N AGENCY                 | 2022     | 2590-0062            | F                 | 113.59                                 | 25.48         | 5.68            | 0.00         | 0.00   | 144.75        | 09/30/2022 |  |
| N AGENCY                 | 2022     | 2590-0062            | S                 | 113.59                                 | 25.48         | 5.68            | 28.00        | 20.00  | 192.75        | 11/15/2022 |  |
| N AGENCY                 | 2023     | 2717-0494            | F                 | 104.31                                 | 12.82         | 5.22            | 0.00         | 0.00   | 122.35        | 10/02/2023 |  |
| N AGENCY                 | 2023     | 2717-0494            | S                 | 104.31                                 | 12.82         | 5.22            | 28.00        | 20.00  | 170.35        | 11/15/2023 |  |
| N AGENCY                 | 2024     |                      | F                 | 96.40                                  | 0.84          | 4.82            | 0.00         | 0.00   | 102.06        | 09/30/2024 |  |
| N AGENCY                 | 2024     |                      | S                 | 96.40                                  | 0.84          | 4.82            | 0.00         | 0.00   | 102.06        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 2,200.98      |            |  |
| <b>8007385</b>           | 3069     | MCCALL DR STE 1 3034 |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX |        | DUE DATE:     | CODE:      |  |
| MANUEL SERVICES GROUP EN | 2023     | 2717-0495            | F                 | 404.86                                 | 49.75         | 20.24           | 0.00         | 0.00   | 474.85        | 10/02/2023 |  |
| MANUEL SERVICES GROUP EN | 2023     | 2717-0495            | S                 | 404.86                                 | 49.75         | 20.24           | 28.00        | 20.00  | 522.85        | 11/15/2023 |  |
| MANUEL SERVICES GROUP EN | 2024     |                      | F                 | 364.42                                 | 3.19          | 18.22           | 0.00         | 0.00   | 385.83        | 09/30/2024 |  |
| MANUEL SERVICES GROUP EN | 2024     |                      | S                 | 364.42                                 | 3.19          | 18.22           | 0.00         | 0.00   | 385.83        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 1,769.36      |            |  |
| <b>8007386</b>           | 5070     | PEACHTREE BLVD STE E |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |        | DUE DATE:     | CODE:      |  |
| CLAIRE BELL HOME         | 2020     | 2364-0093            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00        | 130.00 | 158.00        | 04/24/2021 |  |
| CLAIRE BELL HOME         | 2021     | 2464-0508            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00        | 20.00  | 48.00         | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 206.00        |            |  |

| DQ205GADEK               |          |                         |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 2014     |                 |
|--------------------------|----------|-------------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25                |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                      | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 8007390                  | 1705     | MOUNT VERNON RD STE     |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE: CODE: |
| YOGA WORKS               | 2020     |                         |        | F                                      | 65.91                | 22.34         | 3.30            | 0.00           | 0.00   | 91.55         | 03/11/2021      |
| YOGA WORKS               | 2020     |                         |        | S                                      | 65.91                | 22.34         | 3.30            | 28.00          | 20.00  | 139.55        | 03/11/2021      |
| YOGA WORKS               | 2021     | 2464-0509               |        | F                                      | 58.97                | 16.92         | 2.95            | 0.00           | 0.00   | 78.84         | 09/30/2021      |
| YOGA WORKS               | 2021     | 2464-0509               |        | S                                      | 58.97                | 16.92         | 2.95            | 28.00          | 20.00  | 126.84        | 11/15/2021      |
| YOGA WORKS               | 2022     | 2590-0063               |        | F                                      | 52.90                | 11.87         | 2.65            | 0.00           | 0.00   | 67.42         | 09/30/2022      |
| YOGA WORKS               | 2022     | 2590-0063               |        | S                                      | 52.90                | 11.87         | 2.65            | 28.00          | 20.00  | 115.42        | 11/15/2022      |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |               |                 |                |        | 619.62        |                 |
| 8007391                  | 1705     | MOUNT VERNON RD # D     |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE: CODE: |
| THE BORROR GROUP, LLC    | 2022     | 2590-0064               |        | F                                      | 63.01                | 14.14         | 3.15            | 0.00           | 0.00   | 80.30         | 09/30/2022      |
| THE BORROR GROUP, LLC    | 2022     | 2590-0064               |        | S                                      | 63.01                | 14.14         | 3.15            | 28.00          | 20.00  | 128.30        | 11/15/2022      |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |               |                 |                |        | 208.60        |                 |
| 8007396                  | 2        | RAVINIA DR STE 1580 303 |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE: CODE: |
| INTEGRATED ENGINEERING S | 2022     | 2591-0187               |        | F                                      | 246.58               | 55.32         | 12.33           | 0.00           | 0.00   | 314.23        | 09/30/2022      |
| INTEGRATED ENGINEERING S | 2022     | 2591-0187               |        | S                                      | 246.58               | 55.32         | 12.33           | 28.00          | 20.00  | 362.23        | 11/15/2022      |
| INTEGRATED ENGINEERING S | 2023     | 2717-0507               |        | F                                      | 291.29               | 33.24         | 15.44           | 0.00           | 17.48  | 357.45        | 02/03/2024      |
| INTEGRATED ENGINEERING S | 2023     | 2717-0507               |        | S                                      | 291.29               | 33.24         | 15.44           | 28.00          | 37.47  | 405.44        | 02/03/2024      |
| INTEGRATED ENGINEERING S | 2024     |                         |        | F                                      | 237.73               | 2.08          | 11.89           | 0.00           | 0.00   | 251.70        | 09/30/2024      |
| INTEGRATED ENGINEERING S | 2024     |                         |        | S                                      | 237.73               | 2.08          | 11.89           | 0.00           | 0.00   | 251.70        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |               |                 |                |        | 1,942.75      |                 |
| 8007399                  | 2402     | MOUNT VERNON RD STE     |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE: CODE: |
| JEE BIZ                  | 2020     | 2364-0094               |        | F                                      | 652.70               | 228.04        | 32.64           | 0.00           | 0.00   | 913.38        | 09/30/2020      |
| JEE BIZ                  | 2020     | 2364-0094               |        | S                                      | 652.70               | 228.04        | 32.64           | 28.00          | 20.00  | 961.38        | 11/16/2020      |
| JEE BIZ                  | 2021     | 2464-0511               |        | F                                      | 647.85               | 185.84        | 32.39           | 0.00           | 0.00   | 866.08        | 09/30/2021      |
| JEE BIZ                  | 2021     | 2464-0511               |        | S                                      | 647.85               | 185.84        | 32.39           | 28.00          | 20.00  | 914.08        | 11/15/2021      |
| JEE BIZ                  | 2022     | 2591-0188               |        | F                                      | 625.53               | 140.33        | 31.28           | 0.00           | 0.00   | 797.14        | 09/30/2022      |
| JEE BIZ                  | 2022     | 2591-0188               |        | S                                      | 625.53               | 140.33        | 31.28           | 28.00          | 20.00  | 845.14        | 11/15/2022      |
| JEE BIZ                  | 2023     | 2717-0508               |        | F                                      | 595.38               | 73.16         | 29.77           | 0.00           | 0.00   | 698.31        | 10/02/2023      |
| JEE BIZ                  | 2023     | 2717-0508               |        | S                                      | 595.38               | 73.16         | 29.77           | 28.00          | 20.00  | 746.31        | 11/15/2023      |
| JEE BIZ                  | 2024     |                         |        | F                                      | 570.26               | 4.99          | 28.51           | 0.00           | 0.00   | 603.76        | 09/30/2024      |
| JEE BIZ                  | 2024     |                         |        | S                                      | 570.26               | 4.99          | 28.51           | 0.00           | 0.00   | 603.76        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |               |                 |                |        | 7,949.34      |                 |
| 8007404                  | 3104     | MERCER UNIVERSITY DR    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| JOZAC AUTO INC           | 2019     | 2270-0345               |        | F                                      | 322.25               | 137.57        | 16.11           | 0.00           | 0.00   | 475.93        | 09/30/2019      |
| JOZAC AUTO INC           | 2019     | 2270-0345               |        | S                                      | 322.25               | 137.57        | 16.11           | 30.50          | 20.00  | 526.43        | 11/15/2019      |
| JOZAC AUTO INC           | 2020     | 2364-0095               |        | F                                      | 299.55               | 99.97         | 14.98           | 0.00           | 0.00   | 414.50        | 04/24/2021      |
| JOZAC AUTO INC           | 2020     | 2364-0095               |        | S                                      | 299.55               | 99.97         | 14.98           | 28.00          | 130.00 | 572.50        | 04/24/2021      |
| JOZAC AUTO INC           | 2021     | 2464-0512               |        | F                                      | 276.36               | 79.28         | 13.82           | 0.00           | 0.00   | 369.46        | 09/30/2021      |
| JOZAC AUTO INC           | 2021     | 2464-0512               |        | S                                      | 276.36               | 79.28         | 13.82           | 28.00          | 20.00  | 417.46        | 11/15/2021      |
| JOZAC AUTO INC           | 2022     | 2591-0189               |        | F                                      | 250.14               | 56.12         | 12.51           | 0.00           | 0.00   | 318.77        | 09/30/2022      |
| JOZAC AUTO INC           | 2022     | 2591-0189               |        | S                                      | 250.14               | 56.12         | 12.51           | 28.00          | 20.00  | 366.77        | 11/15/2022      |
| JOZAC AUTO INC           | 2023     | 2717-0509               |        | F                                      | 227.58               | 27.97         | 11.38           | 0.00           | 0.00   | 266.93        | 10/02/2023      |
| JOZAC AUTO INC           | 2023     | 2717-0509               |        | S                                      | 227.58               | 27.97         | 11.38           | 28.00          | 20.00  | 314.93        | 11/15/2023      |
| JOZAC AUTO INC           | 2024     |                         |        | F                                      | 198.88               | 1.74          | 9.94            | 0.00           | 0.00   | 210.56        | 09/30/2024      |
| JOZAC AUTO INC           | 2024     |                         |        | S                                      | 198.88               | 1.74          | 9.94            | 0.00           | 0.00   | 210.56        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |               |                 |                |        | 4,464.80      |                 |
| 8007409                  | 2402     | MOUNT VERNON RD STE     |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE: CODE: |
| FARMERS INSURANCE SCOTT  | 2024     |                         |        | F                                      | 112.70               | 0.99          | 5.64            | 0.00           | 0.00   | 119.33        | 09/30/2024      |
| FARMERS INSURANCE SCOTT  | 2024     |                         |        | S                                      | 112.70               | 0.99          | 5.64            | 0.00           | 0.00   | 119.33        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                         |        |                                        |                      |               |                 |                |        | 238.66        |                 |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 2015  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>8007411</b>           | 2406     | MOUNT VERNON RD STE  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |                  | DUE DATE:  | CODE: |
| R.E.M CONSTRUCTION INC   | 2019     | 2270-0346            | F                 | 735.05                                 | 313.79        | 36.75           | 0.00           | 0.00   | 1,085.59         | 09/30/2019 |       |
| R.E.M CONSTRUCTION INC   | 2019     | 2270-0346            | S                 | 735.05                                 | 313.79        | 36.75           | 30.50          | 20.00  | 1,136.09         | 11/15/2019 |       |
| R.E.M CONSTRUCTION INC   | 2020     | 2364-0096            | F                 | 638.00                                 | 212.93        | 31.90           | 0.00           | 0.00   | 882.83           | 04/24/2021 |       |
| R.E.M CONSTRUCTION INC   | 2020     | 2364-0096            | S                 | 638.00                                 | 212.93        | 31.90           | 28.00          | 130.00 | 1,040.83         | 04/24/2021 |       |
| R.E.M CONSTRUCTION INC   | 2021     | 2464-0513            | F                 | 499.53                                 | 143.30        | 24.98           | 0.00           | 0.00   | 667.81           | 09/30/2021 |       |
| R.E.M CONSTRUCTION INC   | 2021     | 2464-0513            | S                 | 499.53                                 | 143.30        | 24.98           | 28.00          | 20.00  | 715.81           | 11/15/2021 |       |
| R.E.M CONSTRUCTION INC   | 2022     | 2591-0190            | F                 | 382.91                                 | 85.90         | 19.15           | 0.00           | 0.00   | 487.96           | 09/30/2022 |       |
| R.E.M CONSTRUCTION INC   | 2022     | 2591-0190            | S                 | 382.91                                 | 85.90         | 19.15           | 28.00          | 20.00  | 535.96           | 11/15/2022 |       |
| R.E.M CONSTRUCTION INC   | 2023     | 2717-0510            | F                 | 312.17                                 | 38.36         | 15.61           | 0.00           | 0.00   | 366.14           | 10/02/2023 |       |
| R.E.M CONSTRUCTION INC   | 2023     | 2717-0510            | S                 | 312.17                                 | 38.36         | 15.61           | 28.00          | 20.00  | 414.14           | 11/15/2023 |       |
| R.E.M CONSTRUCTION INC   | 2024     |                      | F                 | 265.35                                 | 2.32          | 13.27           | 0.00           | 0.00   | 280.94           | 09/30/2024 |       |
| R.E.M CONSTRUCTION INC   | 2024     |                      | S                 | 265.35                                 | 2.32          | 13.27           | 0.00           | 0.00   | 280.94           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>7,895.04</b>  |            |       |
| <b>8007417</b>           | 3201     | TUCKER NORCROSS RD S |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |
| TUCKER DENTAL CARE FAMIL | 2020     |                      | S                 | 260.81                                 | 4.78          | 13.04           | 0.00           | 0.00   | 278.63           | 12/23/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>278.63</b>    |            |       |
| <b>8007418</b>           | 3201     | TUCKER NORCROSS RD S |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |
| MATRESSESS AND BEYOND    | 2020     | 2364-0097            | F                 | 216.03                                 | 72.10         | 10.80           | 0.00           | 0.00   | 298.93           | 04/24/2021 |       |
| MATRESSESS AND BEYOND    | 2020     | 2364-0097            | S                 | 216.03                                 | 72.10         | 10.80           | 28.00          | 130.00 | 456.93           | 04/24/2021 |       |
| MATRESSESS AND BEYOND    | 2021     | 2464-0516            | F                 | 215.60                                 | 61.85         | 10.78           | 0.00           | 0.00   | 288.23           | 09/30/2021 |       |
| MATRESSESS AND BEYOND    | 2021     | 2464-0516            | S                 | 215.60                                 | 61.85         | 10.78           | 28.00          | 20.00  | 336.23           | 11/15/2021 |       |
| MATRESSESS AND BEYOND    | 2022     | 2591-0192            | F                 | 209.15                                 | 46.92         | 10.46           | 0.00           | 0.00   | 266.53           | 09/30/2022 |       |
| MATRESSESS AND BEYOND    | 2022     | 2591-0192            | S                 | 209.15                                 | 46.92         | 10.46           | 28.00          | 20.00  | 314.53           | 11/15/2022 |       |
| MATRESSESS AND BEYOND    | 2023     | 2717-0511            | F                 | 213.14                                 | 26.19         | 10.66           | 0.00           | 0.00   | 249.99           | 10/02/2023 |       |
| MATRESSESS AND BEYOND    | 2023     | 2717-0511            | S                 | 213.14                                 | 26.19         | 10.66           | 28.00          | 20.00  | 297.99           | 11/15/2023 |       |
| MATRESSESS AND BEYOND    | 2024     |                      | F                 | 209.63                                 | 1.83          | 10.48           | 0.00           | 0.00   | 221.94           | 09/30/2024 |       |
| MATRESSESS AND BEYOND    | 2024     |                      | S                 | 209.63                                 | 1.83          | 10.48           | 0.00           | 0.00   | 221.94           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,953.24</b>  |            |       |
| <b>8007419</b>           | 1198     | ZONOLITE RD NE 30306 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| PAW PALACE OF ATLANTA    | 2019     | 2270-0350            | F                 | 81.43                                  | 34.76         | 4.07            | 0.00           | 0.00   | 120.26           | 09/30/2019 |       |
| PAW PALACE OF ATLANTA    | 2019     | 2270-0350            | S                 | 81.43                                  | 34.76         | 4.07            | 30.50          | 20.00  | 170.76           | 11/15/2019 |       |
| PAW PALACE OF ATLANTA    | 2020     | 2364-0098            | F                 | 71.18                                  | 23.76         | 3.56            | 0.00           | 0.00   | 98.50            | 04/24/2021 |       |
| PAW PALACE OF ATLANTA    | 2020     | 2364-0098            | S                 | 71.18                                  | 23.76         | 3.56            | 28.00          | 130.00 | 256.50           | 04/24/2021 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>646.02</b>    |            |       |
| <b>8007421</b>           | 1345     | BROCKETT RD STE C 36 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| 4 SISTERS ASIAN GROCERY  | 2023     | 2717-0512            | F                 | 116.84                                 | 14.36         | 5.84            | 0.00           | 0.00   | 137.04           | 10/02/2023 |       |
| 4 SISTERS ASIAN GROCERY  | 2023     | 2717-0512            | S                 | 116.84                                 | 14.36         | 5.84            | 28.00          | 20.00  | 185.04           | 11/15/2023 |       |
| 4 SISTERS ASIAN GROCERY  | 2024     |                      | F                 | 102.41                                 | 0.90          | 5.12            | 0.00           | 0.00   | 108.43           | 09/30/2024 |       |
| 4 SISTERS ASIAN GROCERY  | 2024     |                      | S                 | 102.41                                 | 0.90          | 5.12            | 0.00           | 0.00   | 108.43           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>538.94</b>    |            |       |
| <b>8007422</b>           | 2458     | JETT FERRY STE 200 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |                  | DUE DATE:  | CODE: |
| VERIZON                  | 2019     | 2270-0352            | F                 | 1,552.91                               | 662.94        | 77.65           | 0.00           | 0.00   | 2,293.50         | 09/30/2019 |       |
| VERIZON                  | 2019     | 2270-0352            | S                 | 1,552.91                               | 662.94        | 77.65           | 30.50          | 20.00  | 2,344.00         | 11/15/2019 |       |
| VERIZON                  | 2020     | 2364-0100            | F                 | 1,457.04                               | 486.29        | 72.85           | 0.00           | 0.00   | 2,016.18         | 04/24/2021 |       |
| VERIZON                  | 2020     | 2364-0100            | S                 | 1,457.04                               | 486.29        | 72.85           | 28.00          | 130.00 | 2,174.18         | 04/24/2021 |       |
| VERIZON                  | 2021     | 2464-0518            | F                 | 1,288.41                               | 369.59        | 64.42           | 0.00           | 0.00   | 1,722.42         | 09/30/2021 |       |
| VERIZON                  | 2021     | 2464-0518            | S                 | 1,288.41                               | 369.59        | 64.42           | 28.00          | 20.00  | 1,770.42         | 11/15/2021 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>12,320.70</b> |            |       |
| <b>8007424</b>           | 4584     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |                  | DUE DATE:  | CODE: |
| STATE FARM               | 2022     | 2591-0195            | F                 | 68.17                                  | 15.29         | 3.41            | 0.00           | 0.00   | 86.87            | 09/30/2022 |       |
| STATE FARM               | 2022     | 2591-0195            | S                 | 74.47                                  | 16.71         | 3.72            | 28.00          | 20.00  | 142.90           | 11/15/2022 |       |
| STATE FARM               | 2023     | 2717-0513            | F                 | 67.54                                  | 8.30          | 3.38            | 0.00           | 0.00   | 79.22            | 10/02/2023 |       |
| STATE FARM               | 2023     | 2717-0513            | S                 | 67.54                                  | 8.30          | 3.38            | 28.00          | 20.00  | 127.22           | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>436.21</b>    |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |        | Page 2016         |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------|-------------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |             |        |                   |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE     |            |       |
| <b>8007427</b>           | 4369     | HUGH HOWELL RD STE A |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                   | DUE DATE:  | CODE: |
| TUCKER PLAZA PARTNERS, L | 2024     |                      | F                 | 809.48                                 | 7.08          | 40.47           | 0.00        | 0.00   | 857.03            | 09/30/2024 |       |
| TUCKER PLAZA PARTNERS, L | 2024     |                      | S                 | 809.48                                 | 7.08          | 40.47           | 0.00        | 0.00   | 857.03            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,714.06</b>   |            |       |
| <b>8007428</b>           | 2090     | TUCKER INDUSTRIAL RD |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                   | DUE DATE:  | CODE: |
| XC ENTERPRISES           | 2023     | 2717-0514            | F                 | 19,092.28                              | 2,346.06      | 954.61          | 0.00        | 0.00   | 22,392.95         | 10/02/2023 |       |
| XC ENTERPRISES           | 2023     | 2717-0514            | S                 | 19,092.28                              | 2,346.06      | 954.61          | 28.00       | 20.00  | 22,440.95         | 11/15/2023 |       |
| XC ENTERPRISES           | 2024     |                      | F                 | 18,936.73                              | 165.70        | 946.84          | 0.00        | 0.00   | 20,049.27         | 09/30/2024 |       |
| XC ENTERPRISES           | 2024     |                      | S                 | 18,936.73                              | 165.70        | 946.84          | 0.00        | 0.00   | 20,049.27         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>84,932.44</b>  |            |       |
| <b>8007429</b>           | 2090     | TUCKER INDUSTRIAL RD |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                   | DUE DATE:  | CODE: |
| A1 WHOLESALE SUPPLY INC  | 2020     |                      | F                 | 22,515.76                              | 2,138.32      | 1,199.75        | 0.00        | *****  | 27,332.99         | 04/05/2024 |       |
| A1 WHOLESALE SUPPLY INC  | 2020     |                      | S                 | 22,515.76                              | 2,138.32      | 1,199.75        | 0.00        | *****  | 27,332.99         | 04/05/2024 |       |
| A1 WHOLESALE SUPPLY INC  | 2021     |                      | F                 | 19,415.34                              | 1,843.87      | 1,067.84        | 0.00        | *****  | 24,268.58         | 04/05/2024 |       |
| A1 WHOLESALE SUPPLY INC  | 2021     |                      | S                 | 19,415.34                              | 1,843.87      | 1,067.84        | 0.00        | *****  | 24,268.58         | 04/05/2024 |       |
| A1 WHOLESALE SUPPLY INC  | 2022     |                      | S                 | 146.37                                 | 13.90         | 8.05            | 0.00        | 14.64  | 182.96            | 04/05/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>103,386.10</b> |            |       |
| <b>8007429</b>           | 2090     | TUCKER INDUSTRIAL RD |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                   | DUE DATE:  | CODE: |
| A1 WHOLESALE SUPPLY INC  | 2024     |                      | S                 | 2,675.06                               | 23.41         | 133.75          | 0.00        | 0.00   | 2,832.22          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>2,832.22</b>   |            |       |
| <b>8007431</b>           | 2081     | KILMAN DR STE C1 300 |                   |                                        | TAX DISTRICT: | 90              | TUCKER      |        |                   | DUE DATE:  | CODE: |
| ATLANTA'S FINEST LINENS  | 2024     |                      | F                 | 633.78                                 | 5.55          | 31.69           | 0.00        | 0.00   | 671.02            | 09/30/2024 |       |
| ATLANTA'S FINEST LINENS  | 2024     |                      | S                 | 633.78                                 | 5.55          | 31.69           | 0.00        | 0.00   | 671.02            | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>1,342.04</b>   |            |       |
| <b>8007432</b>           | 235 E    | PONCE DE LEON AVE S  |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |        |                   | DUE DATE:  | CODE: |
| THE UPS STORE            | 2024     |                      | F                 | 78.17                                  | 0.68          | 3.91            | 0.00        | 0.00   | 82.76             | 09/30/2024 |       |
| THE UPS STORE            | 2024     |                      | S                 | 78.17                                  | 0.68          | 3.91            | 0.00        | 0.00   | 82.76             | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>165.52</b>     |            |       |
| <b>8007433</b>           | 431 E    | PONCE DE LEON AVE S  |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |        |                   | DUE DATE:  | CODE: |
| BELLA WAXING SALON       | 2021     | 2464-0522            | F                 | 29.02                                  | 8.32          | 1.45            | 0.00        | 0.00   | 38.79             | 09/30/2021 |       |
| BELLA WAXING SALON       | 2021     | 2464-0522            | S                 | 29.02                                  | 8.32          | 1.45            | 18.00       | 20.00  | 76.79             | 11/15/2021 |       |
| BELLA WAXING SALON       | 2022     | 2591-0198            | F                 | 25.24                                  | 5.66          | 1.26            | 0.00        | 0.00   | 32.16             | 09/30/2022 |       |
| BELLA WAXING SALON       | 2022     | 2591-0198            | S                 | 25.24                                  | 5.66          | 1.26            | 18.00       | 20.00  | 70.16             | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>217.90</b>     |            |       |
| <b>8007433</b>           | 431 E    | PONCE DE LEON AVE S  |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |        |                   | DUE DATE:  | CODE: |
| BELLA WAXING SALON       | 2023     | 2717-0515            | F                 | 23.14                                  | 2.84          | 1.16            | 0.00        | 0.00   | 27.14             | 10/02/2023 |       |
| BELLA WAXING SALON       | 2023     | 2717-0515            | S                 | 23.14                                  | 2.84          | 1.16            | 18.00       | 20.00  | 65.14             | 11/15/2023 |       |
| BELLA WAXING SALON       | 2024     |                      | F                 | 21.13                                  | 0.18          | 1.06            | 0.00        | 0.00   | 22.37             | 09/30/2024 |       |
| BELLA WAXING SALON       | 2024     |                      | S                 | 21.13                                  | 0.18          | 1.06            | 0.00        | 0.00   | 22.37             | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>137.02</b>     |            |       |
| <b>8007441</b>           | 1730     | MOUNT VERNON RD STE  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY    |        |                   | DUE DATE:  | CODE: |
| BEST BRAIN               | 2019     | 2270-0354            | F                 | 185.26                                 | 79.09         | 9.26            | 0.00        | 0.00   | 273.61            | 09/30/2019 |       |
| BEST BRAIN               | 2019     | 2270-0354            | S                 | 185.26                                 | 79.09         | 9.26            | 30.50       | 20.00  | 324.11            | 11/15/2019 |       |
| BEST BRAIN               | 2020     | 2364-0103            | F                 | 167.44                                 | 55.88         | 8.37            | 0.00        | 0.00   | 231.69            | 04/24/2021 |       |
| BEST BRAIN               | 2020     | 2364-0103            | S                 | 167.44                                 | 55.88         | 8.37            | 28.00       | 130.00 | 389.69            | 04/24/2021 |       |
| BEST BRAIN               | 2021     | 2464-0523            | F                 | 142.03                                 | 40.74         | 7.10            | 0.00        | 0.00   | 189.87            | 09/30/2021 |       |
| BEST BRAIN               | 2021     | 2464-0523            | S                 | 142.03                                 | 40.74         | 7.10            | 28.00       | 20.00  | 237.87            | 11/15/2021 |       |
| BEST BRAIN               | 2022     | 2591-0199            | F                 | 120.52                                 | 27.04         | 6.03            | 0.00        | 0.00   | 153.59            | 09/30/2022 |       |
| BEST BRAIN               | 2022     | 2591-0199            | S                 | 120.52                                 | 27.04         | 6.03            | 28.00       | 20.00  | 201.59            | 11/15/2022 |       |
| BEST BRAIN               | 2023     | 2717-0516            | F                 | 106.96                                 | 13.14         | 5.35            | 0.00        | 0.00   | 125.45            | 10/02/2023 |       |
| BEST BRAIN               | 2023     | 2717-0516            | S                 | 106.96                                 | 13.14         | 5.35            | 28.00       | 20.00  | 173.45            | 11/15/2023 |       |
| BEST BRAIN               | 2024     |                      | F                 | 92.80                                  | 0.81          | 4.64            | 0.00        | 0.00   | 98.25             | 09/30/2024 |       |
| BEST BRAIN               | 2024     |                      | S                 | 92.80                                  | 0.81          | 4.64            | 0.00        | 0.00   | 98.25             | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |             |        | <b>2,497.42</b>   |            |       |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              |        |               | Page 2017  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |              |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER  | TOTAL AMT DUE |            |  |
| <b>8007444</b>           | 5070     | PEACHTREE BLVD STE E |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |        | DUE DATE:     | CODE:      |  |
| CHAMBLEE ORTHODONTICS    | 2024     |                      | S                 | 684.90                                 | 5.99          | 34.25           | 0.00         | 0.00   | 725.14        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 725.14        |            |  |
| <b>8007448</b>           | 4555     | N N SHALLOWFORD RD S |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |        | DUE DATE:     | CODE:      |  |
| REAL WEIGHT LOSS         | 2019     | 2270-0356            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50        | 20.00  | 50.50         | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 50.50         |            |  |
| <b>8007449</b>           | 4555     | N SHALLOWFORD RD STE |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |        | DUE DATE:     | CODE:      |  |
| ATLANTA BUJINKAN         | 2019     | 2270-0357            | F                 | 60.57                                  | 25.86         | 3.03            | 0.00         | 0.00   | 89.46         | 09/30/2019 |  |
| ATLANTA BUJINKAN         | 2019     | 2270-0357            | S                 | 60.57                                  | 25.86         | 3.03            | 30.50        | 20.00  | 139.96        | 11/15/2019 |  |
| ATLANTA BUJINKAN         | 2020     | 2364-0104            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00        | 130.00 | 158.00        | 04/24/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 387.42        |            |  |
| <b>8007451</b>           | 2722     | SHALLOWFORD RD 30338 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |        | DUE DATE:     | CODE:      |  |
| BOOST MOBILE             | 2022     | 2591-0200            | F                 | 63.13                                  | 14.16         | 3.16            | 0.00         | 0.00   | 80.45         | 09/30/2022 |  |
| BOOST MOBILE             | 2022     | 2591-0200            | S                 | 63.13                                  | 14.16         | 3.16            | 28.00        | 20.00  | 128.45        | 11/15/2022 |  |
| BOOST MOBILE             | 2023     | 2717-0518            | F                 | 62.63                                  | 7.70          | 3.13            | 0.00         | 0.00   | 73.46         | 10/02/2023 |  |
| BOOST MOBILE             | 2023     | 2717-0518            | S                 | 62.63                                  | 7.70          | 3.13            | 28.00        | 20.00  | 121.46        | 11/15/2023 |  |
| BOOST MOBILE             | 2024     |                      | F                 | 63.16                                  | 0.55          | 3.16            | 0.00         | 0.00   | 66.87         | 09/30/2024 |  |
| BOOST MOBILE             | 2024     |                      | S                 | 63.16                                  | 0.55          | 3.16            | 0.00         | 0.00   | 66.87         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 537.56        |            |  |
| <b>8007452</b>           | 2714     | SHALLOWFORD RD STE A |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |        | DUE DATE:     | CODE:      |  |
| LA PATRONA MEXICAN RESTA | 2024     |                      | F                 | 296.12                                 | 2.59          | 14.81           | 0.00         | 0.00   | 313.52        | 09/30/2024 |  |
| LA PATRONA MEXICAN RESTA | 2024     |                      | S                 | 296.12                                 | 2.59          | 14.81           | 0.00         | 0.00   | 313.52        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 627.04        |            |  |
| <b>8007454</b>           | 3044     | SHALLOWFORD RD 30341 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |  |
| LOOK YOUNG ATLANTA       | 2019     | 2270-0359            | F                 | 204.07                                 | 87.12         | 10.20           | 0.00         | 0.00   | 301.39        | 09/30/2019 |  |
| LOOK YOUNG ATLANTA       | 2019     | 2270-0359            | S                 | 245.64                                 | 104.86        | 12.28           | 30.50        | 20.00  | 413.28        | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 714.67        |            |  |
| <b>8007454</b>           | 3044     | SHALLOWFORD RD NE 30 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |        | DUE DATE:     | CODE:      |  |
| LOOK YOUNG ATLANTA       | 2021     | 2464-0526            | F                 | 192.25                                 | 55.15         | 9.61            | 0.00         | 0.00   | 257.01        | 09/30/2021 |  |
| LOOK YOUNG ATLANTA       | 2021     | 2464-0526            | S                 | 192.25                                 | 55.15         | 9.61            | 28.00        | 20.00  | 305.01        | 11/15/2021 |  |
| LOOK YOUNG ATLANTA       | 2022     | 2591-0202            | F                 | 164.45                                 | 36.89         | 8.22            | 0.00         | 0.00   | 209.56        | 09/30/2022 |  |
| LOOK YOUNG ATLANTA       | 2022     | 2591-0202            | S                 | 164.45                                 | 36.89         | 8.22            | 28.00        | 20.00  | 257.56        | 11/15/2022 |  |
| LOOK YOUNG ATLANTA       | 2023     | 2717-0520            | F                 | 146.66                                 | 18.02         | 7.33            | 0.00         | 0.00   | 172.01        | 10/02/2023 |  |
| LOOK YOUNG ATLANTA       | 2023     | 2717-0520            | S                 | 146.66                                 | 18.02         | 7.33            | 28.00        | 20.00  | 220.01        | 11/15/2023 |  |
| LOOK YOUNG ATLANTA       | 2024     |                      | F                 | 127.64                                 | 1.12          | 6.38            | 0.00         | 0.00   | 135.14        | 09/30/2024 |  |
| LOOK YOUNG ATLANTA       | 2024     |                      | S                 | 127.64                                 | 1.12          | 6.38            | 0.00         | 0.00   | 135.14        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 1,691.44      |            |  |
| <b>8007455</b>           | 3382     | SHALLOWFORD RD 30341 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |        | DUE DATE:     | CODE:      |  |
| LA NUEVA UNION           | 2019     | 2270-0360            | F                 | 432.51                                 | 184.64        | 21.63           | 0.00         | 0.00   | 638.78        | 09/30/2019 |  |
| LA NUEVA UNION           | 2019     | 2270-0360            | S                 | 432.51                                 | 184.64        | 21.63           | 30.50        | 20.00  | 689.28        | 11/15/2019 |  |
| LA NUEVA UNION           | 2020     | 2364-0106            | F                 | 404.51                                 | 135.01        | 20.23           | 0.00         | 0.00   | 559.75        | 04/24/2021 |  |
| LA NUEVA UNION           | 2020     | 2364-0106            | S                 | 404.51                                 | 135.01        | 20.23           | 28.00        | 130.00 | 717.75        | 04/24/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 2,605.56      |            |  |
| <b>8007455</b>           | 3382     | SHALLOWFORD RD NE 30 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |        | DUE DATE:     | CODE:      |  |
| LA NUEVA UNION           | 2021     | 2464-0527            | F                 | 368.53                                 | 105.72        | 18.43           | 0.00         | 0.00   | 492.68        | 09/30/2021 |  |
| LA NUEVA UNION           | 2021     | 2464-0527            | S                 | 368.53                                 | 105.72        | 18.43           | 28.00        | 20.00  | 540.68        | 11/15/2021 |  |
| LA NUEVA UNION           | 2022     | 2591-0203            | F                 | 336.35                                 | 75.46         | 16.82           | 0.00         | 0.00   | 428.63        | 09/30/2022 |  |
| LA NUEVA UNION           | 2022     | 2591-0203            | S                 | 336.35                                 | 75.46         | 16.82           | 28.00        | 20.00  | 476.63        | 11/15/2022 |  |
| LA NUEVA UNION           | 2023     | 2717-0521            | F                 | 306.31                                 | 37.64         | 15.32           | 0.00         | 0.00   | 359.27        | 10/02/2023 |  |
| LA NUEVA UNION           | 2023     | 2717-0521            | S                 | 306.31                                 | 37.64         | 15.32           | 28.00        | 20.00  | 407.27        | 11/15/2023 |  |
| LA NUEVA UNION           | 2024     |                      | F                 | 274.18                                 | 2.40          | 13.71           | 0.00         | 0.00   | 290.29        | 09/30/2024 |  |
| LA NUEVA UNION           | 2024     |                      | S                 | 274.18                                 | 2.40          | 13.71           | 0.00         | 0.00   | 290.29        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |        | 3,285.74      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 2018  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>8007456</b>           | 3652     | SHALLOWFORD RD NE 36 |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |        | DUE DATE: CODE: |            |  |
| TIENDA HISPANA SERVICAR  | 2021     | 2464-0528            | F                 | 302.04                                 | 86.64            | 15.10           | 0.00        | 0.00   | 403.78          | 09/30/2021 |  |
| TIENDA HISPANA SERVICAR  | 2021     | 2464-0528            | S                 | 302.04                                 | 86.64            | 15.10           | 28.00       | 20.00  | 451.78          | 11/15/2021 |  |
| TIENDA HISPANA SERVICAR  | 2022     | 2591-0204            | F                 | 271.71                                 | 60.96            | 13.59           | 0.00        | 0.00   | 346.26          | 09/30/2022 |  |
| TIENDA HISPANA SERVICAR  | 2022     | 2591-0204            | S                 | 271.71                                 | 60.96            | 13.59           | 28.00       | 20.00  | 394.26          | 11/15/2022 |  |
| TIENDA HISPANA SERVICAR  | 2023     | 2717-0522            | F                 | 250.45                                 | 30.78            | 12.52           | 0.00        | 0.00   | 293.75          | 10/02/2023 |  |
| TIENDA HISPANA SERVICAR  | 2023     | 2717-0522            | S                 | 250.45                                 | 30.78            | 12.52           | 28.00       | 20.00  | 341.75          | 11/15/2023 |  |
| TIENDA HISPANA SERVICAR  | 2024     |                      | F                 | 228.79                                 | 2.00             | 11.44           | 0.00        | 0.00   | 242.23          | 09/30/2024 |  |
| TIENDA HISPANA SERVICAR  | 2024     |                      | S                 | 228.79                                 | 2.00             | 11.44           | 0.00        | 0.00   | 242.23          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 2,716.04        |            |  |
| <b>8007457</b>           | 3662     | SHALLOWFORD RD NE 36 |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |        | DUE DATE: CODE: |            |  |
| BOOST MOBILE             | 2021     | 2464-0529            | F                 | 159.40                                 | 45.73            | 7.97            | 0.00        | 0.00   | 213.10          | 09/30/2021 |  |
| BOOST MOBILE             | 2021     | 2464-0529            | S                 | 159.40                                 | 45.73            | 7.97            | 28.00       | 20.00  | 261.10          | 11/15/2021 |  |
| BOOST MOBILE             | 2022     | 2591-0205            | F                 | 158.55                                 | 35.57            | 7.93            | 0.00        | 0.00   | 202.05          | 09/30/2022 |  |
| BOOST MOBILE             | 2022     | 2591-0205            | S                 | 158.55                                 | 35.57            | 7.93            | 28.00       | 20.00  | 250.05          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 926.30          |            |  |
| <b>8007458</b>           | 3662     | SHALLOWFORD RD NE ST |                   |                                        | TAX DISTRICT: 44 | DORAVILLE       |             |        | DUE DATE: CODE: |            |  |
| TACO MACHO II AT DORAVIL | 2021     | 2464-0530            | F                 | 491.40                                 | 140.96           | 24.57           | 0.00        | 0.00   | 656.93          | 09/30/2021 |  |
| TACO MACHO II AT DORAVIL | 2021     | 2464-0530            | S                 | 491.40                                 | 140.96           | 24.57           | 28.00       | 20.00  | 704.93          | 11/15/2021 |  |
| TACO MACHO II AT DORAVIL | 2022     | 2591-0206            | F                 | 430.78                                 | 96.64            | 21.54           | 0.00        | 0.00   | 548.96          | 09/30/2022 |  |
| TACO MACHO II AT DORAVIL | 2022     | 2591-0206            | S                 | 430.78                                 | 96.64            | 21.54           | 28.00       | 20.00  | 596.96          | 11/15/2022 |  |
| TACO MACHO II AT DORAVIL | 2023     | 2717-0523            | F                 | 381.00                                 | 46.82            | 19.05           | 0.00        | 0.00   | 446.87          | 10/02/2023 |  |
| TACO MACHO II AT DORAVIL | 2023     | 2717-0523            | S                 | 381.00                                 | 46.82            | 19.05           | 28.00       | 20.00  | 494.87          | 11/15/2023 |  |
| TACO MACHO II AT DORAVIL | 2024     |                      | F                 | 332.92                                 | 2.91             | 16.65           | 0.00        | 0.00   | 352.48          | 09/30/2024 |  |
| TACO MACHO II AT DORAVIL | 2024     |                      | S                 | 332.92                                 | 2.91             | 16.65           | 0.00        | 0.00   | 352.48          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 4,154.48        |            |  |
| <b>8007458</b>           | 3662     | SHALLOWFORD RD STE 3 |                   |                                        | TAX DISTRICT: 44 | DORAVILLE       |             |        | DUE DATE: CODE: |            |  |
| TACO MACHO II AT DORAVIL | 2019     | 2270-0361            | F                 | 607.63                                 | 259.40           | 30.38           | 0.00        | 0.00   | 897.41          | 09/30/2019 |  |
| TACO MACHO II AT DORAVIL | 2019     | 2270-0361            | S                 | 607.63                                 | 259.40           | 30.38           | 30.50       | 20.00  | 947.91          | 11/15/2019 |  |
| TACO MACHO II AT DORAVIL | 2020     | 2364-0107            | F                 | 555.48                                 | 185.39           | 27.77           | 0.00        | 0.00   | 768.64          | 04/24/2021 |  |
| TACO MACHO II AT DORAVIL | 2020     | 2364-0107            | S                 | 555.48                                 | 185.39           | 27.77           | 28.00       | 130.00 | 926.64          | 04/24/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 3,540.60        |            |  |
| <b>8007459</b>           | 4470     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: 50 | DUNWOODY        |             |        | DUE DATE: CODE: |            |  |
| LIGHTHOUSE FAMILY RETREA | 2021     | 2464-0531            | S                 | 0.00                                   | 0.00             | 0.00            | 28.00       | 20.00  | 48.00           | 11/15/2021 |  |
| LIGHTHOUSE FAMILY RETREA | 2022     | 2591-0207            | F                 | 103.19                                 | 23.15            | 5.16            | 0.00        | 0.00   | 131.50          | 09/30/2022 |  |
| LIGHTHOUSE FAMILY RETREA | 2022     | 2591-0207            | S                 | 103.19                                 | 23.15            | 5.16            | 28.00       | 20.00  | 179.50          | 11/15/2022 |  |
| LIGHTHOUSE FAMILY RETREA | 2023     | 2717-0524            | F                 | 89.92                                  | 11.05            | 4.50            | 0.00        | 0.00   | 105.47          | 10/02/2023 |  |
| LIGHTHOUSE FAMILY RETREA | 2023     | 2717-0524            | S                 | 89.92                                  | 11.05            | 4.50            | 28.00       | 20.00  | 153.47          | 11/15/2023 |  |
| LIGHTHOUSE FAMILY RETREA | 2024     |                      | F                 | 77.72                                  | 0.68             | 3.89            | 0.00        | 0.00   | 82.29           | 09/30/2024 |  |
| LIGHTHOUSE FAMILY RETREA | 2024     |                      | S                 | 77.72                                  | 0.68             | 3.89            | 0.00        | 0.00   | 82.29           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 782.52          |            |  |
| <b>8007460</b>           | 4470     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: 50 | DUNWOODY        |             |        | DUE DATE: CODE: |            |  |
| JD BODY SCULPTING LLC    | 2019     | 2270-0362            | F                 | 194.17                                 | 82.89            | 9.71            | 0.00        | 0.00   | 286.77          | 09/30/2019 |  |
| JD BODY SCULPTING LLC    | 2019     | 2270-0362            | S                 | 194.17                                 | 82.89            | 9.71            | 30.50       | 20.00  | 337.27          | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 624.04          |            |  |
| <b>8007461</b>           | 4470     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: 50 | DUNWOODY        |             |        | DUE DATE: CODE: |            |  |
| FANTAZY AESTHETICS INC   | 2019     | 2270-0363            | F                 | 173.04                                 | 73.87            | 8.65            | 0.00        | 0.00   | 255.56          | 09/30/2019 |  |
| FANTAZY AESTHETICS INC   | 2019     | 2270-0363            | S                 | 173.04                                 | 73.87            | 8.65            | 30.50       | 20.00  | 306.06          | 11/15/2019 |  |
| FANTAZY AESTHETICS INC   | 2020     | 2364-0108            | F                 | 160.33                                 | 53.51            | 8.02            | 0.00        | 0.00   | 221.86          | 04/24/2021 |  |
| FANTAZY AESTHETICS INC   | 2020     | 2364-0108            | S                 | 160.33                                 | 53.51            | 8.02            | 28.00       | 130.00 | 379.86          | 04/24/2021 |  |
| FANTAZY AESTHETICS INC   | 2021     | 2464-0532            | F                 | 143.43                                 | 41.14            | 7.17            | 0.00        | 0.00   | 191.74          | 09/30/2021 |  |
| FANTAZY AESTHETICS INC   | 2021     | 2464-0532            | S                 | 143.43                                 | 41.14            | 7.17            | 28.00       | 20.00  | 239.74          | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |        | 1,594.82        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 2019  |  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |  |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |  |
| <b>8007463</b>           | 4470     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:       | CODE:      |  |  |
| SUNBELT BUSINESS BROKERS | 2019     | 2270-0364            | F                 | 96.85                                  | 41.35         | 4.84            | 0.00           | 0.00   | 143.04          | 09/30/2019 |  |  |
| SUNBELT BUSINESS BROKERS | 2019     | 2270-0364            | S                 | 96.85                                  | 41.35         | 4.84            | 30.50          | 20.00  | 193.54          | 11/15/2019 |  |  |
| SUNBELT BUSINESS BROKERS | 2020     | 2364-0109            | F                 | 87.45                                  | 29.19         | 4.37            | 0.00           | 0.00   | 121.01          | 04/24/2021 |  |  |
| SUNBELT BUSINESS BROKERS | 2020     | 2364-0109            | S                 | 87.45                                  | 29.19         | 4.37            | 28.00          | 130.00 | 279.01          | 04/24/2021 |  |  |
| SUNBELT BUSINESS BROKERS | 2021     | 2464-0533            | F                 | 74.30                                  | 21.31         | 3.72            | 0.00           | 0.00   | 99.33           | 09/30/2021 |  |  |
| SUNBELT BUSINESS BROKERS | 2021     | 2464-0533            | S                 | 74.30                                  | 21.31         | 3.72            | 28.00          | 20.00  | 147.33          | 11/15/2021 |  |  |
| SUNBELT BUSINESS BROKERS | 2022     | 2591-0208            | F                 | 63.24                                  | 14.19         | 3.16            | 0.00           | 0.00   | 80.59           | 09/30/2022 |  |  |
| SUNBELT BUSINESS BROKERS | 2022     | 2591-0208            | S                 | 63.24                                  | 14.19         | 3.16            | 28.00          | 20.00  | 128.59          | 11/15/2022 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,192.44</b> |            |  |  |
| <b>8007465</b>           | 4705     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:       | CODE:      |  |  |
| NANCY PIZZERIA PERIMETER | 2023     | 2717-0525            | F                 | 273.25                                 | 33.58         | 13.66           | 0.00           | 0.00   | 320.49          | 10/02/2023 |  |  |
| NANCY PIZZERIA PERIMETER | 2023     | 2717-0525            | S                 | 273.25                                 | 33.58         | 13.66           | 28.00          | 20.00  | 368.49          | 11/15/2023 |  |  |
| NANCY PIZZERIA PERIMETER | 2024     |                      | F                 | 237.87                                 | 2.08          | 11.89           | 0.00           | 0.00   | 251.84          | 09/30/2024 |  |  |
| NANCY PIZZERIA PERIMETER | 2024     |                      | S                 | 237.87                                 | 2.08          | 11.89           | 0.00           | 0.00   | 251.84          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,192.66</b> |            |  |  |
| <b>8007466</b>           | 4107     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:       | CODE:      |  |  |
| BOMBAY KITCHEN LLC       | 2024     |                      | F                 | 316.84                                 | 2.77          | 15.84           | 0.00           | 0.00   | 335.45          | 09/30/2024 |  |  |
| BOMBAY KITCHEN LLC       | 2024     |                      | S                 | 316.84                                 | 2.77          | 15.84           | 0.00           | 0.00   | 335.45          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>670.90</b>   |            |  |  |
| <b>8007469</b>           | 1707     | CHURCH ST STE C 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |  |
| HONEST                   | 2024     |                      | S                 | 443.45                                 | 3.88          | 22.17           | 0.00           | 0.00   | 469.50          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>469.50</b>   |            |  |  |
| <b>8007470</b>           | 3042     | OAKCLIFF RD STE 213  |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        | DUE DATE:       | CODE:      |  |  |
| MEGA BEAUTY              | 2020     | 2364-0110            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00           | 11/16/2020 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>48.00</b>    |            |  |  |
| <b>8007471</b>           | 3042     | OAKCLIFF RD 30340    |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        | DUE DATE:       | CODE:      |  |  |
| NA BI CAFE ONE, INC      | 2024     |                      | F                 | 210.71                                 | 1.84          | 10.54           | 0.00           | 0.00   | 223.09          | 09/30/2024 |  |  |
| NA BI CAFE ONE, INC      | 2024     |                      | S                 | 210.71                                 | 1.84          | 10.54           | 0.00           | 0.00   | 223.09          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>446.18</b>   |            |  |  |
| <b>8007473</b>           | 3404     | OAKCLIFF RD 30340    |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        | DUE DATE:       | CODE:      |  |  |
| MIRADE GRAPHICS          | 2019     | 2270-0366            | F                 | 595.34                                 | 254.15        | 29.77           | 0.00           | 0.00   | 879.26          | 09/30/2019 |  |  |
| MIRADE GRAPHICS          | 2019     | 2270-0366            | S                 | 595.34                                 | 254.15        | 29.77           | 30.50          | 20.00  | 929.76          | 11/15/2019 |  |  |
| MIRADE GRAPHICS          | 2020     | 2364-0111            | F                 | 530.54                                 | 177.07        | 26.53           | 0.00           | 0.00   | 734.14          | 04/24/2021 |  |  |
| MIRADE GRAPHICS          | 2020     | 2364-0111            | S                 | 530.54                                 | 177.07        | 26.53           | 28.00          | 130.00 | 892.14          | 04/24/2021 |  |  |
| MIRADE GRAPHICS          | 2021     | 2464-0535            | F                 | 440.54                                 | 126.37        | 22.03           | 0.00           | 0.00   | 588.94          | 09/30/2021 |  |  |
| MIRADE GRAPHICS          | 2021     | 2464-0535            | S                 | 440.54                                 | 126.37        | 22.03           | 28.00          | 20.00  | 636.94          | 11/15/2021 |  |  |
| MIRADE GRAPHICS          | 2022     | 2591-0211            | F                 | 357.77                                 | 80.26         | 17.89           | 0.00           | 0.00   | 455.92          | 09/30/2022 |  |  |
| MIRADE GRAPHICS          | 2022     | 2591-0211            | S                 | 357.77                                 | 80.26         | 17.89           | 28.00          | 20.00  | 503.92          | 11/15/2022 |  |  |
| MIRADE GRAPHICS          | 2023     | 2717-0527            | F                 | 315.09                                 | 38.72         | 15.75           | 0.00           | 0.00   | 369.56          | 10/02/2023 |  |  |
| MIRADE GRAPHICS          | 2023     | 2717-0527            | S                 | 315.09                                 | 38.72         | 15.75           | 28.00          | 20.00  | 417.56          | 11/15/2023 |  |  |
| MIRADE GRAPHICS          | 2024     |                      | F                 | 273.99                                 | 2.40          | 13.70           | 0.00           | 0.00   | 290.09          | 09/30/2024 |  |  |
| MIRADE GRAPHICS          | 2024     |                      | S                 | 273.99                                 | 2.40          | 13.70           | 0.00           | 0.00   | 290.09          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>6,988.32</b> |            |  |  |
| <b>8007474</b>           | 3499     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |  |
| YOUR PIE                 | 2021     | 2464-0536            | S                 | 1,615.38                               | 463.39        | 80.77           | 28.00          | 20.00  | 2,207.54        | 11/15/2021 |  |  |
| YOUR PIE                 | 2022     | 2591-0212            | F                 | 1,462.63                               | 328.13        | 73.13           | 0.00           | 0.00   | 1,863.89        | 09/30/2022 |  |  |
| YOUR PIE                 | 2022     | 2591-0212            | S                 | 1,462.63                               | 328.13        | 73.13           | 28.00          | 20.00  | 1,911.89        | 11/15/2022 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>5,983.32</b> |            |  |  |
| <b>8007474</b>           | 3499     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |  |
| YOUR PIE                 | 2023     | 2717-0528            | F                 | 1,336.47                               | 164.23        | 66.82           | 0.00           | 0.00   | 1,567.52        | 10/02/2023 |  |  |
| YOUR PIE                 | 2023     | 2717-0528            | S                 | 1,336.47                               | 164.23        | 66.82           | 28.00          | 20.00  | 1,615.52        | 11/15/2023 |  |  |
| YOUR PIE                 | 2024     |                      | F                 | 1,177.00                               | 10.30         | 58.85           | 0.00           | 0.00   | 1,246.15        | 09/30/2024 |  |  |
| YOUR PIE                 | 2024     |                      | S                 | 1,177.00                               | 10.30         | 58.85           | 0.00           | 0.00   | 1,246.15        | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>5,675.34</b> |            |  |  |

| DQ205GADEK                |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 2020  |       |
|---------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                  |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME                | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| <b>8007477</b>            | 4470     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| DAVID MARGOLIS LLC        | 2019     | 2270-0369            | F                 | 93.57                                  | 39.95         | 4.68            | 0.00           | 0.00   | 138.20        | 09/30/2019 |       |
| DAVID MARGOLIS LLC        | 2019     | 2270-0369            | S                 | 93.57                                  | 39.95         | 4.68            | 30.50          | 20.00  | 188.70        | 11/15/2019 |       |
| DAVID MARGOLIS LLC        | 2020     | 2364-0113            | F                 | 82.42                                  | 27.51         | 4.12            | 0.00           | 0.00   | 114.05        | 04/24/2021 |       |
| DAVID MARGOLIS LLC        | 2020     | 2364-0113            | S                 | 82.42                                  | 27.51         | 4.12            | 28.00          | 130.00 | 272.05        | 04/24/2021 |       |
| DAVID MARGOLIS LLC        | 2021     | 2464-0537            | F                 | 66.62                                  | 19.11         | 3.33            | 0.00           | 0.00   | 89.06         | 09/30/2021 |       |
| DAVID MARGOLIS LLC        | 2021     | 2464-0537            | S                 | 66.62                                  | 19.11         | 3.33            | 28.00          | 20.00  | 137.06        | 11/15/2021 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 939.12        |            |       |
| <b>8007478</b>            | 2615     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| NASH WHOLESALE            | 2021     | 2464-0538            | F                 | 127.73                                 | 36.64         | 6.39            | 0.00           | 0.00   | 170.76        | 09/30/2021 |       |
| NASH WHOLESALE            | 2021     | 2464-0538            | S                 | 127.73                                 | 36.64         | 6.39            | 28.00          | 20.00  | 218.76        | 11/15/2021 |       |
| NASH WHOLESALE            | 2022     | 2591-0213            | F                 | 125.83                                 | 28.23         | 6.29            | 0.00           | 0.00   | 160.35        | 09/30/2022 |       |
| NASH WHOLESALE            | 2022     | 2591-0213            | S                 | 125.83                                 | 28.23         | 6.29            | 28.00          | 20.00  | 208.35        | 11/15/2022 |       |
| NASH WHOLESALE            | 2023     | 2717-0529            | F                 | 129.86                                 | 15.96         | 6.49            | 0.00           | 0.00   | 152.31        | 10/02/2023 |       |
| NASH WHOLESALE            | 2023     | 2717-0529            | S                 | 129.86                                 | 15.96         | 6.49            | 28.00          | 20.00  | 200.31        | 11/15/2023 |       |
| NASH WHOLESALE            | 2024     |                      | F                 | 129.34                                 | 1.13          | 6.47            | 0.00           | 0.00   | 136.94        | 09/30/2024 |       |
| NASH WHOLESALE            | 2024     |                      | S                 | 129.34                                 | 1.13          | 6.47            | 0.00           | 0.00   | 136.94        | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 1,384.72      |            |       |
| <b>8007479</b>            | 2179     | LAWRENCEVILLE HWY ST |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PERFECT CONNECTION        | 2019     | 2270-0370            | F                 | 299.19                                 | 127.72        | 14.96           | 0.00           | 0.00   | 441.87        | 09/30/2019 |       |
| PERFECT CONNECTION        | 2019     | 2270-0370            | S                 | 299.19                                 | 127.72        | 14.96           | 30.50          | 20.00  | 492.37        | 11/15/2019 |       |
| PERFECT CONNECTION        | 2020     | 2364-0114            | F                 | 292.29                                 | 97.55         | 14.61           | 0.00           | 0.00   | 404.45        | 04/24/2021 |       |
| PERFECT CONNECTION        | 2020     | 2364-0114            | S                 | 292.29                                 | 97.55         | 14.61           | 28.00          | 130.00 | 562.45        | 04/24/2021 |       |
| PERFECT CONNECTION        | 2021     | 2464-0539            | F                 | 284.34                                 | 81.57         | 14.22           | 0.00           | 0.00   | 380.13        | 09/30/2021 |       |
| PERFECT CONNECTION        | 2021     | 2464-0539            | S                 | 284.34                                 | 81.57         | 14.22           | 28.00          | 20.00  | 428.13        | 11/15/2021 |       |
| PERFECT CONNECTION        | 2022     | 2591-0214            | F                 | 275.80                                 | 61.87         | 13.79           | 0.00           | 0.00   | 351.46        | 09/30/2022 |       |
| PERFECT CONNECTION        | 2022     | 2591-0214            | S                 | 275.80                                 | 61.87         | 13.79           | 28.00          | 20.00  | 399.46        | 11/15/2022 |       |
| PERFECT CONNECTION        | 2023     | 2717-0530            | F                 | 269.66                                 | 33.14         | 13.48           | 0.00           | 0.00   | 316.28        | 10/02/2023 |       |
| PERFECT CONNECTION        | 2023     | 2717-0530            | S                 | 269.66                                 | 33.14         | 13.48           | 28.00          | 20.00  | 364.28        | 11/15/2023 |       |
| PERFECT CONNECTION        | 2024     |                      | F                 | 261.98                                 | 2.29          | 13.10           | 0.00           | 0.00   | 277.37        | 09/30/2024 |       |
| PERFECT CONNECTION        | 2024     |                      | S                 | 261.98                                 | 2.29          | 13.10           | 0.00           | 0.00   | 277.37        | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 4,695.62      |            |       |
| <b>8007482</b>            | 1594     | WOODCLIFF DR NE STE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| LUCKY THAI                | 2024     |                      | F                 | 273.33                                 | 2.39          | 13.67           | 0.00           | 0.00   | 289.39        | 09/30/2024 |       |
| LUCKY THAI                | 2024     |                      | S                 | 273.33                                 | 2.39          | 13.67           | 0.00           | 0.00   | 289.39        | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 578.78        |            |       |
| <b>8007485</b>            | 3900     | LAVISTA RD STE 111 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| TULIPS & PEACHES SALON    | 2022     | 2591-0215            | F                 | 129.40                                 | 29.03         | 6.47            | 0.00           | 0.00   | 164.90        | 09/30/2022 |       |
| TULIPS & PEACHES SALON    | 2022     | 2591-0215            | S                 | 129.40                                 | 29.03         | 6.47            | 28.00          | 20.00  | 212.90        | 11/15/2022 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 377.80        |            |       |
| <b>8007487</b>            | 3900     | LAVISTA RD STE 110 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| FARMERS INSURANCE - TARA  | 2021     | 2464-0542            | F                 | 96.49                                  | 27.68         | 4.82            | 0.00           | 0.00   | 128.99        | 09/30/2021 |       |
| FARMERS INSURANCE - TARA  | 2021     | 2464-0542            | S                 | 96.49                                  | 27.68         | 4.82            | 28.00          | 20.00  | 176.99        | 11/15/2021 |       |
| FARMERS INSURANCE - TARA  | 2022     | 2591-0216            | F                 | 76.92                                  | 17.26         | 3.85            | 0.00           | 0.00   | 98.03         | 09/30/2022 |       |
| FARMERS INSURANCE - TARA  | 2022     | 2591-0216            | S                 | 76.92                                  | 17.26         | 3.85            | 28.00          | 20.00  | 146.03        | 11/15/2022 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 550.04        |            |       |
| <b>8007489</b>            | 1788     | CLAIRMONT RD 30033   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| GOLDEN DROP CAFE & COFFEE | 2023     | 2717-0531            | F                 | 107.37                                 | 13.19         | 5.37            | 0.00           | 0.00   | 125.93        | 10/02/2023 |       |
| GOLDEN DROP CAFE & COFFEE | 2023     | 2717-0531            | S                 | 107.37                                 | 13.19         | 5.37            | 28.00          | 20.00  | 173.93        | 11/15/2023 |       |
| GOLDEN DROP CAFE & COFFEE | 2024     |                      | F                 | 94.46                                  | 0.83          | 4.72            | 0.00           | 0.00   | 100.01        | 09/30/2024 |       |
| GOLDEN DROP CAFE & COFFEE | 2024     |                      | S                 | 94.46                                  | 0.83          | 4.72            | 0.00           | 0.00   | 100.01        | 11/15/2024 |       |
| GRAND TOTAL DUE           |          |                      |                   |                                        |               |                 |                |        | 499.88        |            |       |

| DQ205GADEK               |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               |           | Page 2021  |  |
|--------------------------|----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|-----------|------------|--|
| RUN DATE 01/15/25        |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |           |            |  |
| OWNER NAME               | TAX YEAR | BK/ PG HS             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |           |            |  |
| <b>8007490</b>           | 1535     | CLAIRMONT RD 30033    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| NRL FOOD INC             | 2023     | 2717-0532             |                                        | F                    | 220.48        | 27.09           | 11.02          | 0.00  | 0.00          | 258.59    | 10/02/2023 |  |
| NRL FOOD INC             | 2023     | 2717-0532             |                                        | S                    | 220.48        | 27.09           | 11.02          | 28.00 | 20.00         | 306.59    | 11/15/2023 |  |
| NRL FOOD INC             | 2024     |                       |                                        | F                    | 211.07        | 1.85            | 10.55          | 0.00  | 0.00          | 223.47    | 09/30/2024 |  |
| NRL FOOD INC             | 2024     |                       |                                        | S                    | 211.07        | 1.85            | 10.55          | 0.00  | 0.00          | 223.47    | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 1,012.12      |           |            |  |
| <b>8007491</b>           | 1371     | CLAIRMONT RD 30033    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| MS. ICEY'S KITCHEN & BAF | 2024     |                       |                                        | F                    | 475.39        | 4.16            | 23.77          | 0.00  | 0.00          | 503.32    | 09/30/2024 |  |
| MS. ICEY'S KITCHEN & BAF | 2024     |                       |                                        | S                    | 475.39        | 4.16            | 23.77          | 0.00  | 0.00          | 503.32    | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 1,006.64      |           |            |  |
| <b>8007494</b>           | 1355     | CLAIRMONT RD 30033    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: | CODE:      |  |
| OKNINA, LLC              | 2024     |                       |                                        | S                    | 8.34          | 0.07            | 0.42           | 0.00  | 0.00          | 8.83      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 8.83          |           |            |  |
| <b>8007495</b>           | 4470     | CHAMBLEE DUNWOODY RD  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE: | CODE:      |  |
| DOUBLE UP DIGITAL        | 2021     | 2464-0544             |                                        | F                    | 355.11        | 101.87          | 17.76          | 0.00  | 0.00          | 474.74    | 09/30/2021 |  |
| DOUBLE UP DIGITAL        | 2021     | 2464-0544             |                                        | S                    | 355.11        | 101.87          | 17.76          | 28.00 | 20.00         | 522.74    | 11/15/2021 |  |
| DOUBLE UP DIGITAL        | 2022     | 2591-0220             |                                        | F                    | 293.70        | 65.89           | 14.69          | 0.00  | 0.00          | 374.28    | 09/30/2022 |  |
| DOUBLE UP DIGITAL        | 2022     | 2591-0220             |                                        | S                    | 293.70        | 65.89           | 14.69          | 28.00 | 20.00         | 422.28    | 11/15/2022 |  |
| DOUBLE UP DIGITAL        | 2023     | 2717-0534             |                                        | F                    | 263.29        | 32.35           | 13.16          | 0.00  | 0.00          | 308.80    | 10/02/2023 |  |
| DOUBLE UP DIGITAL        | 2023     | 2717-0534             |                                        | S                    | 263.29        | 32.35           | 13.16          | 28.00 | 20.00         | 356.80    | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 2,459.64      |           |            |  |
| <b>8007495</b>           | 756 W    | PEACHTREE ST NW FLC   |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE: | CODE:      |  |
| DOUBLE UP DIGITAL        | 2024     |                       |                                        | F                    | 229.70        | 2.01            | 11.49          | 0.00  | 0.00          | 243.20    | 09/30/2024 |  |
| DOUBLE UP DIGITAL        | 2024     |                       |                                        | S                    | 229.70        | 2.01            | 11.49          | 0.00  | 0.00          | 243.20    | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 486.40        |           |            |  |
| <b>8007499</b>           | 4400     | BANKERS CIR STE C &   |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |       |               | DUE DATE: | CODE:      |  |
| METROPOLITAN WAREHOUSE & | 2021     | 2464-0545             |                                        | F                    | 88.48         | 25.38           | 4.42           | 0.00  | 0.00          | 118.28    | 09/30/2021 |  |
| METROPOLITAN WAREHOUSE & | 2021     | 2464-0545             |                                        | S                    | 88.48         | 25.38           | 4.42           | 28.00 | 20.00         | 166.28    | 11/15/2021 |  |
| METROPOLITAN WAREHOUSE & | 2022     | 2591-0221             |                                        | F                    | 69.45         | 15.58           | 3.47           | 0.00  | 0.00          | 88.50     | 09/30/2022 |  |
| METROPOLITAN WAREHOUSE & | 2022     | 2591-0221             |                                        | S                    | 69.45         | 15.58           | 3.47           | 28.00 | 20.00         | 136.50    | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 509.56        |           |            |  |
| <b>8007501</b>           | 6 W      | DRUID HILLS RD NE 303 |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE: | CODE:      |  |
| WINSONIC                 | 2022     | 2591-0222             |                                        | F                    | 118.45        | 26.57           | 5.92           | 0.00  | 0.00          | 150.94    | 09/30/2022 |  |
| WINSONIC                 | 2022     | 2591-0222             |                                        | S                    | 118.45        | 26.57           | 5.92           | 28.00 | 20.00         | 198.94    | 11/15/2022 |  |
| WINSONIC                 | 2023     | 2717-0535             |                                        | F                    | 106.40        | 13.07           | 5.32           | 0.00  | 0.00          | 124.79    | 10/02/2023 |  |
| WINSONIC                 | 2023     | 2717-0535             |                                        | S                    | 106.40        | 13.07           | 5.32           | 28.00 | 20.00         | 172.79    | 11/15/2023 |  |
| WINSONIC                 | 2024     |                       |                                        | F                    | 93.03         | 0.81            | 4.65           | 0.00  | 0.00          | 98.49     | 09/30/2024 |  |
| WINSONIC                 | 2024     |                       |                                        | S                    | 93.03         | 0.81            | 4.65           | 0.00  | 0.00          | 98.49     | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 844.44        |           |            |  |
| <b>8007504</b>           | 6 W      | DRUID HILLS RD NE FLC |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE: | CODE:      |  |
| IBIZA BITES CATERING SEF | 2024     |                       |                                        | F                    | 146.96        | 1.29            | 7.35           | 0.00  | 0.00          | 155.60    | 09/30/2024 |  |
| IBIZA BITES CATERING SEF | 2024     |                       |                                        | S                    | 146.96        | 1.29            | 7.35           | 0.00  | 0.00          | 155.60    | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                       |                                        |                      |               |                 |                |       | 311.20        |           |            |  |

| DQ205GADEK              |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 2022  |  |
|-------------------------|----------|------------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25       |          |                        |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>8007505</b>          | 13       | CORPORATE SQ NE STE 10 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |  |
| ATL FAMILY LAWYERS      | 2019     | 2270-0377              | F                 | 214.01                                 | 91.36         | 10.70           | 0.00           | 0.00   | 316.07        | 09/30/2019 |  |
| ATL FAMILY LAWYERS      | 2019     | 2270-0377              | S                 | 214.01                                 | 91.36         | 10.70           | 30.50          | 20.00  | 366.57        | 11/15/2019 |  |
| ATL FAMILY LAWYERS      | 2020     | 2364-0119              | F                 | 197.29                                 | 65.85         | 9.86            | 0.00           | 0.00   | 273.00        | 04/24/2021 |  |
| ATL FAMILY LAWYERS      | 2020     | 2364-0119              | S                 | 197.29                                 | 65.85         | 9.86            | 28.00          | 130.00 | 431.00        | 04/24/2021 |  |
| ATL FAMILY LAWYERS      | 2021     | 2464-0547              | F                 | 175.31                                 | 50.29         | 8.77            | 0.00           | 0.00   | 234.37        | 09/30/2021 |  |
| ATL FAMILY LAWYERS      | 2021     | 2464-0547              | S                 | 175.31                                 | 50.29         | 8.77            | 28.00          | 20.00  | 282.37        | 11/15/2021 |  |
| ATL FAMILY LAWYERS      | 2022     | 2591-0223              | F                 | 155.97                                 | 34.99         | 7.80            | 0.00           | 0.00   | 198.76        | 09/30/2022 |  |
| ATL FAMILY LAWYERS      | 2022     | 2591-0223              | S                 | 155.97                                 | 34.99         | 7.80            | 28.00          | 20.00  | 246.76        | 11/15/2022 |  |
| ATL FAMILY LAWYERS      | 2023     | 2717-0536              | F                 | 140.82                                 | 17.30         | 7.04            | 0.00           | 0.00   | 165.16        | 10/02/2023 |  |
| ATL FAMILY LAWYERS      | 2023     | 2717-0536              | S                 | 140.82                                 | 17.30         | 7.04            | 28.00          | 20.00  | 213.16        | 11/15/2023 |  |
| ATL FAMILY LAWYERS      | 2024     |                        | F                 | 124.18                                 | 1.09          | 6.21            | 0.00           | 0.00   | 131.48        | 09/30/2024 |  |
| ATL FAMILY LAWYERS      | 2024     |                        | S                 | 124.18                                 | 1.09          | 6.21            | 0.00           | 0.00   | 131.48        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |                |        | 2,990.18      |            |  |
| <b>8007506</b>          | 13       | CORPORATE SQ STE 105 3 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |  |
| NANSTØN DENTAL GROUP PC | 2019     | 2270-0378              | F                 | 1,545.99                               | 659.98        | 77.30           | 0.00           | 0.00   | 2,283.27      | 09/30/2019 |  |
| NANSTØN DENTAL GROUP PC | 2019     | 2270-0378              | S                 | 1,545.99                               | 659.98        | 77.30           | 30.50          | 20.00  | 2,333.77      | 11/15/2019 |  |
| NANSTØN DENTAL GROUP PC | 2020     | 2364-0120              | F                 | 1,431.21                               | 477.67        | 71.56           | 0.00           | 0.00   | 1,980.44      | 04/24/2021 |  |
| NANSTØN DENTAL GROUP PC | 2020     | 2364-0120              | S                 | 1,431.21                               | 477.67        | 71.56           | 28.00          | 130.00 | 2,138.44      | 04/24/2021 |  |
| NANSTØN DENTAL GROUP PC | 2021     | 2464-0548              | F                 | 1,292.55                               | 370.78        | 64.63           | 0.00           | 0.00   | 1,727.96      | 09/30/2021 |  |
| NANSTØN DENTAL GROUP PC | 2021     | 2464-0548              | S                 | 1,292.55                               | 370.78        | 64.63           | 28.00          | 20.00  | 1,775.96      | 11/15/2021 |  |
| NANSTØN DENTAL GROUP PC | 2022     | 2591-0224              | F                 | 1,168.06                               | 262.04        | 58.40           | 0.00           | 0.00   | 1,488.50      | 09/30/2022 |  |
| NANSTØN DENTAL GROUP PC | 2022     | 2591-0224              | S                 | 1,168.06                               | 262.04        | 58.40           | 28.00          | 20.00  | 1,536.50      | 11/15/2022 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |                |        | 15,264.84     |            |  |
| <b>8007508</b>          | 3427     | OAKCLIFF RD STE 100    |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        | DUE DATE:     | CODE:      |  |
| DAEJIN ENTERPRISE GA    | 2019     | 2270-0379              | F                 | 3,344.88                               | 1,427.93      | 167.24          | 0.00           | 0.00   | 4,940.05      | 09/30/2019 |  |
| DAEJIN ENTERPRISE GA    | 2019     | 2270-0379              | S                 | 3,344.88                               | 1,427.93      | 167.24          | 30.50          | 20.00  | 4,990.55      | 11/15/2019 |  |
| DAEJIN ENTERPRISE GA    | 2020     | 2364-0121              | F                 | 3,284.63                               | 1,096.25      | 164.23          | 0.00           | 0.00   | 4,545.11      | 04/24/2021 |  |
| DAEJIN ENTERPRISE GA    | 2020     | 2364-0121              | S                 | 3,284.63                               | 1,096.25      | 164.23          | 28.00          | 130.00 | 4,703.11      | 04/24/2021 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |                |        | 19,178.82     |            |  |
| <b>8007509</b>          | 3440     | OAKCLIFF RD # 116 30   |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        | DUE DATE:     | CODE:      |  |
| FRONTIER WATER SYSTEM   | 2023     | 2717-0537              | F                 | 1,049.06                               | 128.91        | 52.45           | 0.00           | 0.00   | 1,230.42      | 10/02/2023 |  |
| FRONTIER WATER SYSTEM   | 2023     | 2717-0537              | S                 | 1,049.06                               | 128.91        | 52.45           | 28.00          | 20.00  | 1,278.42      | 11/15/2023 |  |
| FRONTIER WATER SYSTEM   | 2024     |                        | F                 | 915.91                                 | 8.01          | 45.80           | 0.00           | 0.00   | 969.72        | 09/30/2024 |  |
| FRONTIER WATER SYSTEM   | 2024     |                        | S                 | 915.91                                 | 8.01          | 45.80           | 0.00           | 0.00   | 969.72        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |                |        | 4,448.28      |            |  |
| <b>8007511</b>          | 4300     | BUFORD HWY NE STE 20   |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:     | CODE:      |  |
| SPA 18 MASSAGE          | 2022     | 2591-0225              | F                 | 131.78                                 | 29.56         | 6.59            | 0.00           | 0.00   | 167.93        | 09/30/2022 |  |
| SPA 18 MASSAGE          | 2022     | 2591-0225              | S                 | 131.78                                 | 29.56         | 6.59            | 28.00          | 20.00  | 215.93        | 11/15/2022 |  |
| SPA 18 MASSAGE          | 2023     | 2717-0538              | F                 | 117.94                                 | 14.49         | 5.90            | 0.00           | 0.00   | 138.33        | 10/02/2023 |  |
| SPA 18 MASSAGE          | 2023     | 2717-0538              | S                 | 117.94                                 | 14.49         | 5.90            | 28.00          | 20.00  | 186.33        | 11/15/2023 |  |
| SPA 18 MASSAGE          | 2024     |                        | F                 | 102.93                                 | 0.90          | 5.15            | 0.00           | 0.00   | 108.98        | 09/30/2024 |  |
| SPA 18 MASSAGE          | 2024     |                        | S                 | 102.93                                 | 0.90          | 5.15            | 0.00           | 0.00   | 108.98        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |                |        | 926.48        |            |  |
| <b>8007515</b>          | 1459     | OXFORD RD NE 30307     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| SPA AEON                | 2023     |                        | S                 | 2.67                                   | 0.33          | 0.15            | 0.00           | 0.24   | 3.39          | 11/15/2023 |  |
| SPA AEON                | 2024     |                        | F                 | 157.16                                 | 1.38          | 7.86            | 0.00           | 0.00   | 166.40        | 09/30/2024 |  |
| SPA AEON                | 2024     |                        | S                 | 157.16                                 | 1.38          | 7.86            | 0.00           | 0.00   | 166.40        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |                |        | 336.19        |            |  |
| <b>8007518</b>          | 2484     | BRIARCLIFF RD NE 303   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| SALADWORKS              | 2024     |                        | F                 | 227.15                                 | 1.99          | 11.36           | 0.00           | 0.00   | 240.50        | 09/30/2024 |  |
| SALADWORKS              | 2024     |                        | S                 | 227.15                                 | 1.99          | 11.36           | 0.00           | 0.00   | 240.50        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                        |                   |                                        |               |                 |                |        | 481.00        |            |  |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              | Page 2023 |               |            |       |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|-----------|---------------|------------|-------|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |              |           |               |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER     | TOTAL AMT DUE |            |       |
| <b>8007524</b>          | 4519     | HUGH HOWELL RD STE A |                   |                                        | TAX DISTRICT: | 90              | TUCKER       |           |               | DUE DATE:  | CODE: |
| TOUCH WIRELESS          | 2019     | 2270-0382            | S                 | 39.77                                  | 16.98         | 1.99            | 5.12         | 3.36      | 67.22         | 11/15/2019 |       |
| TOUCH WIRELESS          | 2020     | 2364-0123            | F                 | 227.38                                 | 75.89         | 11.37           | 0.00         | 0.00      | 314.64        | 04/24/2021 |       |
| TOUCH WIRELESS          | 2020     | 2364-0123            | S                 | 227.38                                 | 75.89         | 11.37           | 28.00        | 130.00    | 472.64        | 04/24/2021 |       |
| TOUCH WIRELESS          | 2021     | 2464-0550            | S                 | 10.87                                  | 3.12          | 0.54            | 18.00        | 20.00     | 52.53         | 11/15/2021 |       |
| TOUCH WIRELESS          | 2022     | 2591-0227            | F                 | 201.07                                 | 45.11         | 10.05           | 0.00         | 0.00      | 256.23        | 09/30/2022 |       |
| TOUCH WIRELESS          | 2022     | 2591-0227            | S                 | 201.07                                 | 45.11         | 10.05           | 28.00        | 20.00     | 304.23        | 11/15/2022 |       |
| TOUCH WIRELESS          | 2023     | 2717-0540            | F                 | 200.10                                 | 24.59         | 10.01           | 0.00         | 0.00      | 234.70        | 10/02/2023 |       |
| TOUCH WIRELESS          | 2023     | 2717-0540            | S                 | 200.10                                 | 24.59         | 10.01           | 28.00        | 20.00     | 282.70        | 11/15/2023 |       |
| TOUCH WIRELESS          | 2024     |                      | F                 | 190.51                                 | 1.67          | 9.53            | 0.00         | 0.00      | 201.71        | 09/30/2024 |       |
| TOUCH WIRELESS          | 2024     |                      | S                 | 190.51                                 | 1.67          | 9.53            | 0.00         | 0.00      | 201.71        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |              |           | 2,388.31      |            |       |
| <b>8007525</b>          | 4383     | HUGH HOWELL RD STE C |                   |                                        | TAX DISTRICT: | 90              | TUCKER       |           |               | DUE DATE:  | CODE: |
| HERO'S NUTRITION CENTER | 2019     | 2270-0383            | F                 | 408.35                                 | 174.32        | 20.42           | 0.00         | 0.00      | 603.09        | 09/30/2019 |       |
| HERO'S NUTRITION CENTER | 2019     | 2270-0383            | S                 | 408.35                                 | 174.32        | 20.42           | 30.50        | 20.00     | 653.59        | 11/15/2019 |       |
| HERO'S NUTRITION CENTER | 2020     | 2364-0124            | F                 | 395.44                                 | 131.98        | 19.77           | 0.00         | 0.00      | 547.19        | 04/24/2021 |       |
| HERO'S NUTRITION CENTER | 2020     | 2364-0124            | S                 | 395.44                                 | 131.98        | 19.77           | 28.00        | 130.00    | 705.19        | 04/24/2021 |       |
| HERO'S NUTRITION CENTER | 2021     | 2465-0001            | F                 | 384.43                                 | 110.28        | 19.22           | 0.00         | 0.00      | 513.93        | 09/30/2021 |       |
| HERO'S NUTRITION CENTER | 2021     | 2465-0001            | S                 | 384.43                                 | 110.28        | 19.22           | 28.00        | 20.00     | 561.93        | 11/15/2021 |       |
| HERO'S NUTRITION CENTER | 2022     | 2591-0228            | F                 | 362.17                                 | 81.25         | 18.11           | 0.00         | 0.00      | 461.53        | 09/30/2022 |       |
| HERO'S NUTRITION CENTER | 2022     | 2591-0228            | S                 | 362.17                                 | 81.25         | 18.11           | 28.00        | 20.00     | 509.53        | 11/15/2022 |       |
| HERO'S NUTRITION CENTER | 2023     | 2717-0541            | F                 | 363.19                                 | 44.63         | 18.16           | 0.00         | 0.00      | 425.98        | 10/02/2023 |       |
| HERO'S NUTRITION CENTER | 2023     | 2717-0541            | S                 | 363.19                                 | 44.63         | 18.16           | 28.00        | 20.00     | 473.98        | 11/15/2023 |       |
| HERO'S NUTRITION CENTER | 2024     |                      | F                 | 348.94                                 | 3.05          | 17.45           | 0.00         | 0.00      | 369.44        | 09/30/2024 |       |
| HERO'S NUTRITION CENTER | 2024     |                      | S                 | 348.94                                 | 3.05          | 17.45           | 0.00         | 0.00      | 369.44        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |              |           | 6,194.82      |            |       |
| <b>8007526</b>          | 2200     | CENTURY PKWY 30345   |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |               | DUE DATE:  | CODE: |
| THE BIZZELL GROUP LLC   | 2021     | 2465-0002            | F                 | 258.36                                 | 74.11         | 12.92           | 0.00         | 0.00      | 345.39        | 09/30/2021 |       |
| THE BIZZELL GROUP LLC   | 2021     | 2465-0002            | S                 | 258.36                                 | 74.11         | 12.92           | 28.00        | 20.00     | 393.39        | 11/15/2021 |       |
| THE BIZZELL GROUP LLC   | 2022     | 2591-0229            | F                 | 214.40                                 | 48.10         | 10.72           | 0.00         | 0.00      | 273.22        | 09/30/2022 |       |
| THE BIZZELL GROUP LLC   | 2022     | 2591-0229            | S                 | 214.40                                 | 48.10         | 10.72           | 28.00        | 20.00     | 321.22        | 11/15/2022 |       |
| THE BIZZELL GROUP LLC   | 2023     | 2717-0542            | F                 | 187.72                                 | 23.07         | 9.39            | 0.00         | 0.00      | 220.18        | 10/02/2023 |       |
| THE BIZZELL GROUP LLC   | 2023     | 2717-0542            | S                 | 187.72                                 | 23.07         | 9.39            | 28.00        | 20.00     | 268.18        | 11/15/2023 |       |
| THE BIZZELL GROUP LLC   | 2024     |                      | F                 | 162.15                                 | 1.42          | 8.11            | 0.00         | 0.00      | 171.68        | 09/30/2024 |       |
| THE BIZZELL GROUP LLC   | 2024     |                      | S                 | 162.15                                 | 1.42          | 8.11            | 0.00         | 0.00      | 171.68        | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |              |           | 2,164.94      |            |       |
| <b>8007534</b>          | 1900     | CENTURY PL 30345     |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           |               | DUE DATE:  | CODE: |
| ABC CONSULTANT GROUP    | 2019     | 2270-0385            | F                 | 155.79                                 | 66.51         | 7.79            | 0.00         | 0.00      | 230.09        | 09/30/2019 |       |
| ABC CONSULTANT GROUP    | 2019     | 2270-0385            | S                 | 155.79                                 | 66.51         | 7.79            | 30.50        | 20.00     | 280.59        | 11/15/2019 |       |
| ABC CONSULTANT GROUP    | 2020     | 2364-0127            | F                 | 139.35                                 | 46.51         | 6.97            | 0.00         | 0.00      | 192.83        | 04/24/2021 |       |
| ABC CONSULTANT GROUP    | 2020     | 2364-0127            | S                 | 139.35                                 | 46.51         | 6.97            | 28.00        | 130.00    | 350.83        | 04/24/2021 |       |
| ABC CONSULTANT GROUP    | 2021     | 2465-0004            | F                 | 115.80                                 | 33.22         | 5.79            | 0.00         | 0.00      | 154.81        | 09/30/2021 |       |
| ABC CONSULTANT GROUP    | 2021     | 2465-0004            | S                 | 115.80                                 | 33.22         | 5.79            | 28.00        | 20.00     | 202.81        | 11/15/2021 |       |
| ABC CONSULTANT GROUP    | 2022     | 2591-0231            | F                 | 95.05                                  | 21.32         | 4.75            | 0.00         | 0.00      | 121.12        | 09/30/2022 |       |
| ABC CONSULTANT GROUP    | 2022     | 2591-0231            | S                 | 95.05                                  | 21.32         | 4.75            | 28.00        | 20.00     | 169.12        | 11/15/2022 |       |
| ABC CONSULTANT GROUP    | 2023     | 2717-0543            | F                 | 83.32                                  | 10.24         | 4.17            | 0.00         | 0.00      | 97.73         | 10/02/2023 |       |
| ABC CONSULTANT GROUP    | 2023     | 2717-0543            | S                 | 83.32                                  | 10.24         | 4.17            | 28.00        | 20.00     | 145.73        | 11/15/2023 |       |
| ABC CONSULTANT GROUP    | 2024     |                      | F                 | 73.09                                  | 0.64          | 3.65            | 0.00         | 0.00      | 77.38         | 09/30/2024 |       |
| ABC CONSULTANT GROUP    | 2024     |                      | S                 | 73.09                                  | 0.64          | 3.65            | 0.00         | 0.00      | 77.38         | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |              |           | 2,100.42      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 2024  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>8007536</b>           | 2929     | N DRUID HILLS RD STE |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| BISHOPS CUTS/COLOR       | 2022     | 2591-0233            | F                 | 171.79                                 | 38.54         | 8.59            | 0.00           | 0.00   | 218.92          | 09/30/2022 |       |
| BISHOPS CUTS/COLOR       | 2022     | 2591-0233            | S                 | 171.79                                 | 38.54         | 8.59            | 28.00          | 20.00  | 266.92          | 11/15/2022 |       |
| BISHOPS CUTS/COLOR       | 2023     | 2717-0544            | F                 | 155.81                                 | 19.15         | 7.79            | 0.00           | 0.00   | 182.75          | 10/02/2023 |       |
| BISHOPS CUTS/COLOR       | 2023     | 2717-0544            | S                 | 155.81                                 | 19.15         | 7.79            | 28.00          | 20.00  | 230.75          | 11/15/2023 |       |
| BISHOPS CUTS/COLOR       | 2024     |                      | F                 | 135.44                                 | 1.19          | 6.77            | 0.00           | 0.00   | 143.40          | 09/30/2024 |       |
| BISHOPS CUTS/COLOR       | 2024     |                      | S                 | 135.44                                 | 1.19          | 6.77            | 0.00           | 0.00   | 143.40          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,186.14</b> |            |       |
| <b>8007541</b>           | 2957     | N DRUID HILLS RD NE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| FISHBOWL POKE - TOCO HIL | 2019     | 2270-0389            | F                 | 461.24                                 | 196.90        | 23.06           | 0.00           | 0.00   | 681.20          | 09/30/2019 |       |
| FISHBOWL POKE - TOCO HIL | 2019     | 2270-0389            | S                 | 461.24                                 | 196.90        | 23.06           | 30.50          | 20.00  | 731.70          | 11/15/2019 |       |
| FISHBOWL POKE - TOCO HIL | 2020     | 2364-0130            | F                 | 426.22                                 | 142.25        | 21.31           | 0.00           | 0.00   | 589.78          | 04/24/2021 |       |
| FISHBOWL POKE - TOCO HIL | 2020     | 2364-0130            | S                 | 426.22                                 | 142.25        | 21.31           | 28.00          | 130.00 | 747.78          | 04/24/2021 |       |
| FISHBOWL POKE - TOCO HIL | 2021     | 2465-0006            | F                 | 388.08                                 | 111.32        | 19.40           | 0.00           | 0.00   | 518.80          | 09/30/2021 |       |
| FISHBOWL POKE - TOCO HIL | 2021     | 2465-0006            | S                 | 388.08                                 | 111.32        | 19.40           | 28.00          | 20.00  | 566.80          | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>3,836.06</b> |            |       |
| <b>8007542</b>           | 1900     | CENTURY PL NE STE 32 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                 | DUE DATE:  | CODE: |
| CITY SWITCH              | 2024     |                      | F                 | 213.65                                 | 1.87          | 10.68           | 0.00           | 0.00   | 226.20          | 09/30/2024 |       |
| CITY SWITCH              | 2024     |                      | S                 | 213.65                                 | 1.87          | 10.68           | 0.00           | 0.00   | 226.20          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>452.40</b>   |            |       |
| <b>8007544</b>           | 3530     | CHAMBLEE TUCKER RD S |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CIRCLE K / CHEVRON       | 2024     |                      | F                 | 1,119.91                               | 9.80          | 56.00           | 0.00           | 0.00   | 1,185.71        | 09/30/2024 |       |
| CIRCLE K / CHEVRON       | 2024     |                      | S                 | 1,119.91                               | 9.80          | 56.00           | 0.00           | 0.00   | 1,185.71        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>2,371.42</b> |            |       |
| <b>8007547</b>           | 3662     | CHAMBLEE TUCKER RD S |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| VALLEY HEALTH SPA        | 2022     | 2591-0237            | F                 | 258.69                                 | 58.03         | 12.93           | 0.00           | 0.00   | 329.65          | 09/30/2022 |       |
| VALLEY HEALTH SPA        | 2022     | 2591-0237            | S                 | 258.69                                 | 58.03         | 12.93           | 28.00          | 20.00  | 377.65          | 11/15/2022 |       |
| VALLEY HEALTH SPA        | 2023     | 2717-0546            | F                 | 233.31                                 | 28.67         | 11.67           | 0.00           | 0.00   | 273.65          | 10/02/2023 |       |
| VALLEY HEALTH SPA        | 2023     | 2717-0546            | S                 | 233.31                                 | 28.67         | 11.67           | 28.00          | 20.00  | 321.65          | 11/15/2023 |       |
| VALLEY HEALTH SPA        | 2024     |                      | F                 | 200.98                                 | 1.76          | 10.05           | 0.00           | 0.00   | 212.79          | 09/30/2024 |       |
| VALLEY HEALTH SPA        | 2024     |                      | S                 | 200.98                                 | 1.76          | 10.05           | 0.00           | 0.00   | 212.79          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>1,728.18</b> |            |       |
| <b>8007549</b>           | 1850     | LAWRECEVILLE HWY 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| SIGN TWENTY HANDS        | 2019     | 2270-0392            | F                 | 479.95                                 | 204.89        | 24.00           | 0.00           | 0.00   | 708.84          | 09/30/2019 |       |
| SIGN TWENTY HANDS        | 2019     | 2270-0392            | S                 | 479.95                                 | 204.89        | 24.00           | 30.50          | 20.00  | 759.34          | 11/15/2019 |       |
| SIGN TWENTY HANDS        | 2020     | 2364-0132            | F                 | 474.67                                 | 158.42        | 23.73           | 0.00           | 0.00   | 656.82          | 04/24/2021 |       |
| SIGN TWENTY HANDS        | 2020     | 2364-0132            | S                 | 474.67                                 | 158.42        | 23.73           | 28.00          | 130.00 | 814.82          | 04/24/2021 |       |
| SIGN TWENTY HANDS        | 2021     | 2465-0008            | F                 | 466.94                                 | 133.95        | 23.35           | 0.00           | 0.00   | 624.24          | 09/30/2021 |       |
| SIGN TWENTY HANDS        | 2021     | 2465-0008            | S                 | 466.94                                 | 133.95        | 23.35           | 28.00          | 20.00  | 672.24          | 11/15/2021 |       |
| SIGN TWENTY HANDS        | 2022     | 2591-0238            | F                 | 459.53                                 | 103.09        | 22.98           | 0.00           | 0.00   | 585.60          | 09/30/2022 |       |
| SIGN TWENTY HANDS        | 2022     | 2591-0238            | S                 | 459.53                                 | 103.09        | 22.98           | 28.00          | 20.00  | 633.60          | 11/15/2022 |       |
| SIGN TWENTY HANDS        | 2023     | 2717-0547            | F                 | 456.30                                 | 56.07         | 22.82           | 0.00           | 0.00   | 535.19          | 10/02/2023 |       |
| SIGN TWENTY HANDS        | 2023     | 2717-0547            | S                 | 456.30                                 | 56.07         | 22.82           | 28.00          | 20.00  | 583.19          | 11/15/2023 |       |
| SIGN TWENTY HANDS        | 2024     |                      | F                 | 453.14                                 | 3.96          | 22.66           | 0.00           | 0.00   | 479.76          | 09/30/2024 |       |
| SIGN TWENTY HANDS        | 2024     |                      | S                 | 453.14                                 | 3.96          | 22.66           | 0.00           | 0.00   | 479.76          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | <b>7,533.40</b> |            |       |



| DQ205GADEK                    |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               |            | Page 2025 |  |
|-------------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-----------|--|
| RUN DATE 01/15/25             |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |           |  |
| OWNER NAME                    | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |           |  |
| 8007550                       | 3097     | PRESIDENTIAL DR 3033 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| C/A, INC.                     | 2019     | 2270-0393            | F                 | 790.98                                 | 337.67        | 39.55           | 0.00           | 0.00   | 1,168.20      | 09/30/2019 |           |  |
| C/A, INC.                     | 2019     | 2270-0393            | S                 | 790.98                                 | 337.67        | 39.55           | 30.50          | 20.00  | 1,218.70      | 11/15/2019 |           |  |
| C/A, INC.                     | 2020     | 2364-0133            | F                 | 746.00                                 | 248.98        | 37.30           | 0.00           | 0.00   | 1,032.28      | 04/24/2021 |           |  |
| C/A, INC.                     | 2020     | 2364-0133            | S                 | 746.00                                 | 248.98        | 37.30           | 28.00          | 130.00 | 1,190.28      | 04/24/2021 |           |  |
| C/A, INC.                     | 2021     | 2465-0009            | F                 | 689.69                                 | 197.84        | 34.48           | 0.00           | 0.00   | 922.01        | 09/30/2021 |           |  |
| C/A, INC.                     | 2021     | 2465-0009            | S                 | 689.69                                 | 197.84        | 34.48           | 28.00          | 20.00  | 970.01        | 11/15/2021 |           |  |
| C/A, INC.                     | 2022     | 2591-0239            | F                 | 633.96                                 | 142.22        | 31.70           | 0.00           | 0.00   | 807.88        | 09/30/2022 |           |  |
| C/A, INC.                     | 2022     | 2591-0239            | S                 | 633.96                                 | 142.22        | 31.70           | 28.00          | 20.00  | 855.88        | 11/15/2022 |           |  |
| C/A, INC.                     | 2023     | 2717-0548            | F                 | 599.44                                 | 73.66         | 29.97           | 0.00           | 0.00   | 703.07        | 10/02/2023 |           |  |
| C/A, INC.                     | 2023     | 2717-0548            | S                 | 599.44                                 | 73.66         | 29.97           | 28.00          | 20.00  | 751.07        | 11/15/2023 |           |  |
| C/A, INC.                     | 2024     |                      | F                 | 568.45                                 | 4.97          | 28.42           | 0.00           | 0.00   | 601.84        | 09/30/2024 |           |  |
| C/A, INC.                     | 2024     |                      | S                 | 568.45                                 | 4.97          | 28.42           | 0.00           | 0.00   | 601.84        | 11/15/2024 |           |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 10,823.06     |            |           |  |
| 8007553                       | 5002     | N ROYAL ATLANTA DR 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE:     |  |
| LITTLE BARN APOTHECARY        | 2019     | 2270-0394            | F                 | 1,032.46                               | 440.76        | 51.62           | 0.00           | 0.00   | 1,524.84      | 09/30/2019 |           |  |
| LITTLE BARN APOTHECARY        | 2019     | 2270-0394            | S                 | 1,032.46                               | 440.76        | 51.62           | 30.50          | 20.00  | 1,575.34      | 11/15/2019 |           |  |
| LITTLE BARN APOTHECARY        | 2020     | 2364-0135            | F                 | 1,019.01                               | 340.09        | 50.95           | 0.00           | 0.00   | 1,410.05      | 04/24/2021 |           |  |
| LITTLE BARN APOTHECARY        | 2020     | 2364-0135            | S                 | 1,019.01                               | 340.09        | 50.95           | 28.00          | 130.00 | 1,568.05      | 04/24/2021 |           |  |
| LITTLE BARN APOTHECARY        | 2021     | 2465-0011            | F                 | 1,014.45                               | 291.01        | 50.72           | 0.00           | 0.00   | 1,356.18      | 09/30/2021 |           |  |
| LITTLE BARN APOTHECARY        | 2021     | 2465-0011            | S                 | 1,014.45                               | 291.01        | 50.72           | 28.00          | 20.00  | 1,404.18      | 11/15/2021 |           |  |
| LITTLE BARN APOTHECARY        | 2022     | 2591-0241            | F                 | 981.48                                 | 220.19        | 49.07           | 0.00           | 0.00   | 1,250.74      | 09/30/2022 |           |  |
| LITTLE BARN APOTHECARY        | 2022     | 2591-0241            | S                 | 981.48                                 | 220.19        | 49.07           | 28.00          | 20.00  | 1,298.74      | 11/15/2022 |           |  |
| LITTLE BARN APOTHECARY        | 2023     | 2717-0550            | F                 | 1,001.37                               | 123.05        | 50.07           | 0.00           | 0.00   | 1,174.49      | 10/02/2023 |           |  |
| LITTLE BARN APOTHECARY        | 2023     | 2717-0550            | S                 | 1,001.37                               | 123.05        | 50.07           | 28.00          | 20.00  | 1,222.49      | 11/15/2023 |           |  |
| LITTLE BARN APOTHECARY        | 2024     |                      | F                 | 983.80                                 | 8.61          | 49.19           | 0.00           | 0.00   | 1,041.60      | 09/30/2024 |           |  |
| LITTLE BARN APOTHECARY        | 2024     |                      | S                 | 983.80                                 | 8.61          | 49.19           | 0.00           | 0.00   | 1,041.60      | 11/15/2024 |           |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 15,868.30     |            |           |  |
| 8007557                       | 3754     | BUFORD HWY STE B-3 3 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE:     |  |
| HUNJO HABESHA BOUTIQUE        | 2019     | 2270-0395            | S                 | 0.00                                   | 0.00          | 0.00            | 30.50          | 20.00  | 50.50         | 11/15/2019 |           |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 50.50         |            |           |  |
| 8007558                       | 1861     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE:     |  |
| PHONeworld CELL REPAIR & 2024 |          |                      | F                 | 136.12                                 | 1.19          | 6.81            | 0.00           | 0.00   | 144.12        | 09/30/2024 |           |  |
| PHONeworld CELL REPAIR & 2024 |          |                      | S                 | 136.12                                 | 1.19          | 6.81            | 0.00           | 0.00   | 144.12        | 11/15/2024 |           |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 288.24        |            |           |  |
| 8007562                       | 4303     | HUGH HOWELL RD STE A |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE:     |  |
| LA SABROSITA                  | 2022     | 2591-0244            | F                 | 231.91                                 | 52.03         | 11.60           | 0.00           | 0.00   | 295.54        | 09/30/2022 |           |  |
| LA SABROSITA                  | 2022     | 2591-0244            | S                 | 231.91                                 | 52.03         | 11.60           | 28.00          | 20.00  | 343.54        | 11/15/2022 |           |  |
| LA SABROSITA                  | 2023     | 2718-0002            | F                 | 194.90                                 | 23.95         | 9.75            | 0.00           | 0.00   | 228.60        | 10/02/2023 |           |  |
| LA SABROSITA                  | 2023     | 2718-0002            | S                 | 194.90                                 | 23.95         | 9.75            | 28.00          | 20.00  | 276.60        | 11/15/2023 |           |  |
| LA SABROSITA                  | 2024     |                      | F                 | 151.56                                 | 1.33          | 7.58            | 0.00           | 0.00   | 160.47        | 09/30/2024 |           |  |
| LA SABROSITA                  | 2024     |                      | S                 | 151.56                                 | 1.33          | 7.58            | 0.00           | 0.00   | 160.47        | 11/15/2024 |           |  |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |        | 1,465.22      |            |           |  |

| DQ205GADEK                    |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 2026 |               |            |       |
|-------------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE 01/15/25             |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |               |            |       |
| OWNER NAME                    | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>8007564</b>                | 5002     | N ROYAL ATLANTA DR S |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| PRIMM COMMERCIAL ROOFING      | 2019     | 2270-0399            | F                 | 12,092.37                              | 5,162.23      | 604.62          | 0.00           | 0.00      | 17,859.22     | 09/30/2019 |       |
| PRIMM COMMERCIAL ROOFING      | 2019     | 2270-0399            | S                 | 12,092.37                              | 5,162.23      | 604.62          | 30.50          | 20.00     | 17,909.72     | 11/15/2019 |       |
| PRIMM COMMERCIAL ROOFING      | 2020     | 2364-0138            | F                 | 11,335.91                              | 3,783.36      | 566.80          | 0.00           | 0.00      | 15,686.07     | 04/24/2021 |       |
| PRIMM COMMERCIAL ROOFING      | 2020     | 2364-0138            | S                 | 11,335.91                              | 3,783.36      | 566.80          | 28.00          | 130.00    | 15,844.07     | 04/24/2021 |       |
| PRIMM COMMERCIAL ROOFING      | 2021     | 2465-0015            | F                 | 10,563.00                              | 3,030.10      | 528.15          | 0.00           | 0.00      | 14,121.25     | 09/30/2021 |       |
| PRIMM COMMERCIAL ROOFING      | 2021     | 2465-0015            | S                 | 10,563.00                              | 3,030.10      | 528.15          | 28.00          | 20.00     | 14,169.25     | 11/15/2021 |       |
| PRIMM COMMERCIAL ROOFING      | 2022     | 2591-0245            | F                 | 9,436.56                               | 2,117.00      | 471.83          | 0.00           | 0.00      | 12,025.39     | 09/30/2022 |       |
| PRIMM COMMERCIAL ROOFING      | 2022     | 2591-0245            | S                 | 9,436.56                               | 2,117.00      | 471.83          | 28.00          | 20.00     | 12,073.39     | 11/15/2022 |       |
| PRIMM COMMERCIAL ROOFING      | 2023     | 2718-0003            | F                 | 9,156.99                               | 1,125.21      | 457.85          | 0.00           | 0.00      | 10,740.05     | 10/02/2023 |       |
| PRIMM COMMERCIAL ROOFING      | 2023     | 2718-0003            | S                 | 9,156.99                               | 1,125.21      | 457.85          | 28.00          | 20.00     | 10,788.05     | 11/15/2023 |       |
| PRIMM COMMERCIAL ROOFING      | 2024     |                      | F                 | 8,382.32                               | 73.35         | 419.12          | 0.00           | 0.00      | 8,874.79      | 09/30/2024 |       |
| PRIMM COMMERCIAL ROOFING      | 2024     |                      | S                 | 8,382.32                               | 73.35         | 419.12          | 0.00           | 0.00      | 8,874.79      | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |           | 158,966.04    |            |       |
| <b>8007569</b>                | 927      | MONTREAL RD 30021    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| NATIONAL INSURANCE & TRADING  | 2019     | 2270-0400            | F                 | 78.45                                  | 33.49         | 3.92            | 0.00           | 0.00      | 115.86        | 09/30/2019 |       |
| NATIONAL INSURANCE & TRADING  | 2019     | 2270-0400            | S                 | 78.45                                  | 33.49         | 3.92            | 30.50          | 20.00     | 166.36        | 11/15/2019 |       |
| NATIONAL INSURANCE & TRADING  | 2020     | 2364-0139            | F                 | 69.57                                  | 23.22         | 3.48            | 0.00           | 0.00      | 96.27         | 04/24/2021 |       |
| NATIONAL INSURANCE & TRADING  | 2020     | 2364-0139            | S                 | 69.57                                  | 23.22         | 3.48            | 28.00          | 130.00    | 254.27        | 04/24/2021 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |           | 632.76        |            |       |
| <b>8007570</b>                | 2150     | PEACHFORD RD STE N 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |           |               | DUE DATE:  | CODE: |
| ATLANTA BEHAVIORAL MEDICAL    | 2021     | 2465-0016            | F                 | 76.29                                  | 21.88         | 3.81            | 0.00           | 0.00      | 101.98        | 09/30/2021 |       |
| ATLANTA BEHAVIORAL MEDICAL    | 2021     | 2465-0016            | S                 | 76.29                                  | 21.88         | 3.81            | 28.00          | 20.00     | 149.98        | 11/15/2021 |       |
| ATLANTA BEHAVIORAL MEDICAL    | 2022     | 2591-0246            | F                 | 64.41                                  | 14.45         | 3.22            | 0.00           | 0.00      | 82.08         | 09/30/2022 |       |
| ATLANTA BEHAVIORAL MEDICAL    | 2022     | 2591-0246            | S                 | 64.41                                  | 14.45         | 3.22            | 28.00          | 20.00     | 130.08        | 11/15/2022 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |           | 464.12        |            |       |
| <b>8007571</b>                | 1496     | CHURCH ST STE D 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| SPORTS CLIPPS HAIRCUTS CENTER | 2019     | 2270-0401            | F                 | 353.76                                 | 151.02        | 17.69           | 0.00           | 0.00      | 522.47        | 09/30/2019 |       |
| SPORTS CLIPPS HAIRCUTS CENTER | 2019     | 2270-0401            | S                 | 353.76                                 | 151.02        | 17.69           | 30.50          | 20.00     | 572.97        | 11/15/2019 |       |
| SPORTS CLIPPS HAIRCUTS CENTER | 2020     | 2364-0140            | F                 | 323.69                                 | 108.03        | 16.18           | 0.00           | 0.00      | 447.90        | 04/24/2021 |       |
| SPORTS CLIPPS HAIRCUTS CENTER | 2020     | 2364-0140            | S                 | 323.69                                 | 108.03        | 16.18           | 28.00          | 130.00    | 605.90        | 04/24/2021 |       |
| SPORTS CLIPPS HAIRCUTS CENTER | 2021     | 2465-0017            | F                 | 289.14                                 | 82.94         | 14.46           | 0.00           | 0.00      | 386.54        | 09/30/2021 |       |
| SPORTS CLIPPS HAIRCUTS CENTER | 2021     | 2465-0017            | S                 | 289.14                                 | 82.94         | 14.46           | 28.00          | 20.00     | 434.54        | 11/15/2021 |       |
| SPORTS CLIPPS HAIRCUTS CENTER | 2022     | 2591-0247            | F                 | 252.29                                 | 56.60         | 12.61           | 0.00           | 0.00      | 321.50        | 09/30/2022 |       |
| SPORTS CLIPPS HAIRCUTS CENTER | 2022     | 2591-0247            | S                 | 252.29                                 | 56.60         | 12.61           | 28.00          | 20.00     | 369.50        | 11/15/2022 |       |
| SPORTS CLIPPS HAIRCUTS CENTER | 2023     | 2718-0004            | F                 | 227.31                                 | 27.93         | 11.37           | 0.00           | 0.00      | 266.61        | 10/02/2023 |       |
| SPORTS CLIPPS HAIRCUTS CENTER | 2023     | 2718-0004            | S                 | 227.31                                 | 27.93         | 11.37           | 28.00          | 20.00     | 314.61        | 11/15/2023 |       |
| SPORTS CLIPPS HAIRCUTS CENTER | 2024     |                      | F                 | 196.92                                 | 1.72          | 9.85            | 0.00           | 0.00      | 208.49        | 09/30/2024 |       |
| SPORTS CLIPPS HAIRCUTS CENTER | 2024     |                      | S                 | 196.92                                 | 1.72          | 9.85            | 0.00           | 0.00      | 208.49        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |           | 4,659.52      |            |       |
| <b>8007572</b>                | 2150     | PEACHFORD RD STE T 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |           |               | DUE DATE:  | CODE: |
| IKAA INC.                     | 2019     | 2270-0402            | F                 | 605.71                                 | 258.58        | 30.29           | 0.00           | 0.00      | 894.58        | 09/30/2019 |       |
| IKAA INC.                     | 2019     | 2270-0402            | S                 | 605.71                                 | 258.58        | 30.29           | 30.50          | 20.00     | 945.08        | 11/15/2019 |       |
| IKAA INC.                     | 2020     | 2364-0141            | F                 | 543.13                                 | 181.27        | 27.16           | 0.00           | 0.00      | 751.56        | 04/24/2021 |       |
| IKAA INC.                     | 2020     | 2364-0141            | S                 | 543.13                                 | 181.27        | 27.16           | 28.00          | 130.00    | 909.56        | 04/24/2021 |       |
| IKAA INC.                     | 2021     | 2465-0018            | F                 | 446.79                                 | 128.17        | 22.34           | 0.00           | 0.00      | 597.30        | 09/30/2021 |       |
| IKAA INC.                     | 2021     | 2465-0018            | S                 | 446.79                                 | 128.17        | 22.34           | 28.00          | 20.00     | 645.30        | 11/15/2021 |       |
| IKAA INC.                     | 2022     | 2591-0248            | F                 | 364.86                                 | 81.85         | 18.24           | 0.00           | 0.00      | 464.95        | 09/30/2022 |       |
| IKAA INC.                     | 2022     | 2591-0248            | S                 | 364.86                                 | 81.85         | 18.24           | 28.00          | 20.00     | 512.95        | 11/15/2022 |       |
| IKAA INC.                     | 2023     | 2718-0005            | F                 | 329.30                                 | 40.46         | 16.47           | 0.00           | 0.00      | 386.23        | 10/02/2023 |       |
| IKAA INC.                     | 2023     | 2718-0005            | S                 | 329.30                                 | 40.46         | 16.47           | 28.00          | 20.00     | 434.23        | 11/15/2023 |       |
| IKAA INC.                     | 2024     |                      | F                 | 289.68                                 | 2.53          | 14.48           | 0.00           | 0.00      | 306.69        | 09/30/2024 |       |
| IKAA INC.                     | 2024     |                      | S                 | 289.68                                 | 2.53          | 14.48           | 0.00           | 0.00      | 306.69        | 11/15/2024 |       |
| GRAND TOTAL DUE               |          |                      |                   |                                        |               |                 |                |           | 7,155.12      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 2027  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |       |
| <b>8007573</b>           | 2150     | PEACHFORD RD STE Q 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |                 | DUE DATE:  | CODE: |
| YOUNG MINDS PSYCHIATRY   | 2023     | 2718-0006            | S                 | 16.36                                  | 2.01          | 0.82            | 18.00          | 20.00  | 57.19           | 11/15/2023 |       |
| YOUNG MINDS PSYCHIATRY   | 2024     |                      | F                 | 289.76                                 | 2.54          | 14.49           | 0.00           | 0.00   | 306.79          | 09/30/2024 |       |
| YOUNG MINDS PSYCHIATRY   | 2024     |                      | S                 | 289.76                                 | 2.54          | 14.49           | 0.00           | 0.00   | 306.79          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>670.77</b>   |            |       |
| <b>8007574</b>           | 4379     | HUGH HOWELL RD 30084 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                 | DUE DATE:  | CODE: |
| NATIONWIDE INSURANCE     | 2019     | 2270-0403            | F                 | 156.38                                 | 66.76         | 7.82            | 0.00           | 0.00   | 230.96          | 09/30/2019 |       |
| NATIONWIDE INSURANCE     | 2019     | 2270-0403            | S                 | 156.38                                 | 66.76         | 7.82            | 30.50          | 20.00  | 281.46          | 11/15/2019 |       |
| NATIONWIDE INSURANCE     | 2020     | 2364-0142            | F                 | 142.81                                 | 47.66         | 7.14            | 0.00           | 0.00   | 197.61          | 04/24/2021 |       |
| NATIONWIDE INSURANCE     | 2020     | 2364-0142            | S                 | 142.81                                 | 47.66         | 7.14            | 28.00          | 130.00 | 355.61          | 04/24/2021 |       |
| NATIONWIDE INSURANCE     | 2021     | 2465-0019            | F                 | 128.38                                 | 36.83         | 6.42            | 0.00           | 0.00   | 171.63          | 09/30/2021 |       |
| NATIONWIDE INSURANCE     | 2021     | 2465-0019            | S                 | 128.38                                 | 36.83         | 6.42            | 28.00          | 20.00  | 219.63          | 11/15/2021 |       |
| NATIONWIDE INSURANCE     | 2022     | 2591-0249            | F                 | 109.59                                 | 24.59         | 5.48            | 0.00           | 0.00   | 139.66          | 09/30/2022 |       |
| NATIONWIDE INSURANCE     | 2022     | 2591-0249            | S                 | 109.59                                 | 24.59         | 5.48            | 28.00          | 20.00  | 187.66          | 11/15/2022 |       |
| NATIONWIDE INSURANCE     | 2023     | 2718-0007            | F                 | 101.91                                 | 12.52         | 5.10            | 0.00           | 0.00   | 119.53          | 10/02/2023 |       |
| NATIONWIDE INSURANCE     | 2023     | 2718-0007            | S                 | 101.91                                 | 12.52         | 5.10            | 28.00          | 20.00  | 167.53          | 11/15/2023 |       |
| NATIONWIDE INSURANCE     | 2024     |                      | F                 | 88.26                                  | 0.77          | 4.41            | 0.00           | 0.00   | 93.44           | 09/30/2024 |       |
| NATIONWIDE INSURANCE     | 2024     |                      | S                 | 88.26                                  | 0.77          | 4.41            | 0.00           | 0.00   | 93.44           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>2,258.16</b> |            |       |
| <b>8007580</b>           | 3979     | BUFORD HWY NE STE 11 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                 | DUE DATE:  | CODE: |
| LITTLE LAGOS             | 2019     | 2270-0406            | F                 | 352.61                                 | 150.53        | 17.63           | 0.00           | 0.00   | 520.77          | 09/30/2019 |       |
| LITTLE LAGOS             | 2019     | 2270-0406            | S                 | 352.61                                 | 150.53        | 17.63           | 30.50          | 20.00  | 571.27          | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,092.04</b> |            |       |
| <b>8007581</b>           | 3979     | BUFORD HWY NE STE 12 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                 | DUE DATE:  | CODE: |
| THE EMPIRE               | 2019     | 2270-0407            | F                 | 466.98                                 | 199.35        | 23.35           | 0.00           | 0.00   | 689.68          | 09/30/2019 |       |
| THE EMPIRE               | 2019     | 2270-0407            | S                 | 466.98                                 | 199.35        | 23.35           | 30.50          | 20.00  | 740.18          | 11/15/2019 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,429.86</b> |            |       |
| <b>8007582</b>           | 3317     | BUFORD HWY NE 30329  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                 | DUE DATE:  | CODE: |
| ELOIZA MEXICAN KITCHEN   | 2019     | 2270-0408            | F                 | 173.86                                 | 74.22         | 8.69            | 0.00           | 0.00   | 256.77          | 09/30/2019 |       |
| ELOIZA MEXICAN KITCHEN   | 2019     | 2270-0408            | S                 | 173.86                                 | 74.22         | 8.69            | 30.50          | 20.00  | 307.27          | 11/15/2019 |       |
| ELOIZA MEXICAN KITCHEN   | 2020     | 2364-0144            | F                 | 161.66                                 | 53.95         | 8.08            | 0.00           | 0.00   | 223.69          | 04/24/2021 |       |
| ELOIZA MEXICAN KITCHEN   | 2020     | 2364-0144            | S                 | 161.66                                 | 53.95         | 8.08            | 28.00          | 130.00 | 381.69          | 04/24/2021 |       |
| ELOIZA MEXICAN KITCHEN   | 2021     | 2465-0021            | F                 | 146.07                                 | 41.90         | 7.30            | 0.00           | 0.00   | 195.27          | 09/30/2021 |       |
| ELOIZA MEXICAN KITCHEN   | 2021     | 2465-0021            | S                 | 146.07                                 | 41.90         | 7.30            | 28.00          | 20.00  | 243.27          | 11/15/2021 |       |
| ELOIZA MEXICAN KITCHEN   | 2022     | 2591-0252            | F                 | 132.10                                 | 29.64         | 6.61            | 0.00           | 0.00   | 168.35          | 09/30/2022 |       |
| ELOIZA MEXICAN KITCHEN   | 2022     | 2591-0252            | S                 | 132.10                                 | 29.64         | 6.61            | 28.00          | 20.00  | 216.35          | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,992.66</b> |            |       |
| <b>8007583</b>           | 1475     | MONTREAL RD 30084    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| CROSSLINK FAMILY PRACTIC | 2024     |                      | F                 | 131.77                                 | 1.15          | 6.59            | 0.00           | 0.00   | 139.51          | 09/30/2024 |       |
| CROSSLINK FAMILY PRACTIC | 2024     |                      | S                 | 131.77                                 | 1.15          | 6.59            | 0.00           | 0.00   | 139.51          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>279.02</b>   |            |       |
| <b>8007584</b>           | 1545     | CHURCH ST STE 320 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                 | DUE DATE:  | CODE: |
| HAND & STONE MESSAGE & F | 2022     |                      | F                 | 101.69                                 | 22.28         | 5.08            | 0.00           | 0.00   | 129.05          | 02/03/2023 |       |
| HAND & STONE MESSAGE & F | 2022     |                      | S                 | 300.45                                 | 65.84         | 15.02           | 28.00          | 20.00  | 429.31          | 02/03/2023 |       |
| FUTURE FORWARD ENTERPRIS | 2024     |                      | F                 | 2,373.76                               | 0.00          | 0.00            | 0.00           | 0.00   | 2,373.76        | 02/17/2025 |       |
| FUTURE FORWARD ENTERPRIS | 2024     |                      | S                 | 2,373.76                               | 0.00          | 0.00            | 0.00           | 0.00   | 2,373.76        | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>5,305.88</b> |            |       |

| DQ205GADEK             |                           |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |                |       |                 | Page 2028           |  |
|------------------------|---------------------------|----------|--------|----------------------------------------|----------------------|--------------|-----------------|----------------|-------|-----------------|---------------------|--|
| RUN DATE               |                           | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      |              | 01/31/25        |                |       |                 |                     |  |
| OWNER NAME             | TAX YEAR                  | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |                     |  |
| 8007585                | 465 WINN WAY STE 150 3003 |          |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |       | DUE DATE: CODE: |                     |  |
| DELORES K MORRIS, LPC  | 2019                      |          |        | 2270-0409                              | F                    | 287.05       | 122.54          | 14.35          | 0.00  | 0.00            | 423.94 09/30/2019   |  |
| DELORES K MORRIS, LPC  | 2019                      |          |        | 2270-0409                              | S                    | 287.05       | 122.54          | 14.35          | 30.50 | 20.00           | 474.44 11/15/2019   |  |
| DELORES K MORRIS, LPC  | 2020                      |          |        | 2364-0145                              | F                    | 260.27       | 86.87           | 13.01          | 0.00  | 0.00            | 360.15 04/24/2021   |  |
| DELORES K MORRIS, LPC  | 2020                      |          |        | 2364-0145                              | S                    | 260.27       | 86.87           | 13.01          | 28.00 | 130.00          | 518.15 04/24/2021   |  |
| DELORES K MORRIS, LPC  | 2021                      |          |        | 2465-0023                              | F                    | 224.72       | 64.46           | 11.24          | 0.00  | 0.00            | 300.42 09/30/2021   |  |
| DELORES K MORRIS, LPC  | 2021                      |          |        | 2465-0023                              | S                    | 224.72       | 64.46           | 11.24          | 28.00 | 20.00           | 348.42 11/15/2021   |  |
| DELORES K MORRIS, LPC  | 2022                      |          |        | 2591-0254                              | F                    | 188.73       | 42.34           | 9.44           | 0.00  | 0.00            | 240.51 09/30/2022   |  |
| DELORES K MORRIS, LPC  | 2022                      |          |        | 2591-0254                              | S                    | 188.73       | 42.34           | 9.44           | 28.00 | 20.00           | 288.51 11/15/2022   |  |
| DELORES K MORRIS, LPC  | 2023                      |          |        | 2718-0008                              | F                    | 172.97       | 21.25           | 8.65           | 0.00  | 0.00            | 202.87 10/02/2023   |  |
| DELORES K MORRIS, LPC  | 2023                      |          |        | 2718-0008                              | S                    | 172.97       | 21.25           | 8.65           | 28.00 | 20.00           | 250.87 11/15/2023   |  |
| DELORES K MORRIS, LPC  | 2024                      |          |        |                                        | F                    | 152.92       | 1.34            | 7.65           | 0.00  | 0.00            | 161.91 09/30/2024   |  |
| DELORES K MORRIS, LPC  | 2024                      |          |        |                                        | S                    | 152.92       | 1.34            | 7.65           | 0.00  | 0.00            | 161.91 11/15/2024   |  |
| GRAND TOTAL DUE        |                           |          |        |                                        |                      |              |                 |                |       | 3,732.10        |                     |  |
| 8007587                | 1565 CHURCH ST STE 520 30 |          |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |       | DUE DATE: CODE: |                     |  |
| TIN DRUM ASIAN KITCHEN | 2023                      |          |        | 2718-0009                              | F                    | 343.76       | 42.24           | 17.19          | 0.00  | 0.00            | 403.19 10/02/2023   |  |
| TIN DRUM ASIAN KITCHEN | 2023                      |          |        | 2718-0009                              | S                    | 343.76       | 42.24           | 17.19          | 28.00 | 20.00           | 451.19 11/15/2023   |  |
| TIN DRUM ASIAN KITCHEN | 2024                      |          |        |                                        | F                    | 302.42       | 2.65            | 15.12          | 0.00  | 0.00            | 320.19 09/30/2024   |  |
| TIN DRUM ASIAN KITCHEN | 2024                      |          |        |                                        | S                    | 302.42       | 2.65            | 15.12          | 0.00  | 0.00            | 320.19 11/15/2024   |  |
| GRAND TOTAL DUE        |                           |          |        |                                        |                      |              |                 |                |       | 1,494.76        |                     |  |
| 8007589                | 3128 MARJAN DR 30340      |          |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |       | DUE DATE: CODE: |                     |  |
| BELLEZZA OUTDOOR       | 2019                      |          |        | 2270-0410                              | F                    | 723.75       | 308.97          | 36.19          | 0.00  | 0.00            | 1,068.91 09/30/2019 |  |
| BELLEZZA OUTDOOR       | 2019                      |          |        | 2270-0410                              | S                    | 723.75       | 308.97          | 36.19          | 30.50 | 20.00           | 1,119.41 11/15/2019 |  |
| BELLEZZA OUTDOOR       | 2020                      |          |        | 2364-0146                              | F                    | 719.62       | 240.17          | 35.98          | 0.00  | 0.00            | 995.77 04/24/2021   |  |
| BELLEZZA OUTDOOR       | 2020                      |          |        | 2364-0146                              | S                    | 719.62       | 240.17          | 35.98          | 28.00 | 130.00          | 1,153.77 04/24/2021 |  |
| BELLEZZA OUTDOOR       | 2021                      |          |        | 2465-0024                              | F                    | 715.49       | 205.25          | 35.77          | 0.00  | 0.00            | 956.51 09/30/2021   |  |
| BELLEZZA OUTDOOR       | 2021                      |          |        | 2465-0024                              | S                    | 715.49       | 205.25          | 35.77          | 28.00 | 20.00           | 1,004.51 11/15/2021 |  |
| BELLEZZA OUTDOOR       | 2022                      |          |        | 2591-0255                              | F                    | 710.67       | 159.43          | 35.53          | 0.00  | 0.00            | 905.63 09/30/2022   |  |
| BELLEZZA OUTDOOR       | 2022                      |          |        | 2591-0255                              | S                    | 710.67       | 159.43          | 35.53          | 28.00 | 20.00           | 953.63 11/15/2022   |  |
| BELLEZZA OUTDOOR       | 2023                      |          |        | 2718-0010                              | F                    | 705.19       | 86.65           | 35.26          | 0.00  | 0.00            | 827.10 10/02/2023   |  |
| BELLEZZA OUTDOOR       | 2023                      |          |        | 2718-0010                              | S                    | 705.19       | 86.65           | 35.26          | 28.00 | 20.00           | 875.10 11/15/2023   |  |
| BELLEZZA OUTDOOR       | 2024                      |          |        |                                        | F                    | 698.60       | 6.11            | 34.93          | 0.00  | 0.00            | 739.64 09/30/2024   |  |
| BELLEZZA OUTDOOR       | 2024                      |          |        |                                        | S                    | 698.60       | 6.11            | 34.93          | 0.00  | 0.00            | 739.64 11/15/2024   |  |
| GRAND TOTAL DUE        |                           |          |        |                                        |                      |              |                 |                |       | 11,339.62       |                     |  |
| 8007590                | 1625 ROCK MOUNTAIN BLVD S |          |        |                                        | TAX DISTRICT:        |              | 90              | TUCKER         |       | DUE DATE: CODE: |                     |  |
| HEARTLINE OF ATLANTA   | 2019                      |          |        | 2270-0411                              | S                    | 104.41       | 44.57           | 5.22           | 5.25  | 3.44            | 162.89 11/15/2019   |  |
| HEARTLINE OF ATLANTA   | 2020                      |          |        | 2364-0147                              | F                    | 522.03       | 174.23          | 26.10          | 0.00  | 0.00            | 722.36 04/24/2021   |  |
| HEARTLINE OF ATLANTA   | 2020                      |          |        | 2364-0147                              | S                    | 522.03       | 174.23          | 26.10          | 28.00 | 130.00          | 880.36 04/24/2021   |  |
| HEARTLINE OF ATLANTA   | 2021                      |          |        | 2465-0025                              | F                    | 420.98       | 120.76          | 21.05          | 0.00  | 0.00            | 562.79 09/30/2021   |  |
| HEARTLINE OF ATLANTA   | 2021                      |          |        | 2465-0025                              | S                    | 420.98       | 120.76          | 21.05          | 28.00 | 20.00           | 610.79 11/15/2021   |  |
| HEARTLINE OF ATLANTA   | 2022                      |          |        | 2591-0256                              | F                    | 314.70       | 70.60           | 15.74          | 0.00  | 0.00            | 401.04 09/30/2022   |  |
| HEARTLINE OF ATLANTA   | 2022                      |          |        | 2591-0256                              | S                    | 314.70       | 70.60           | 15.74          | 28.00 | 20.00           | 449.04 11/15/2022   |  |
| HEARTLINE OF ATLANTA   | 2023                      |          |        | 2718-0011                              | F                    | 252.62       | 31.04           | 12.63          | 0.00  | 0.00            | 296.29 10/02/2023   |  |
| HEARTLINE OF ATLANTA   | 2023                      |          |        | 2718-0011                              | S                    | 252.62       | 31.04           | 12.63          | 28.00 | 20.00           | 344.29 11/15/2023   |  |
| HEARTLINE OF ATLANTA   | 2024                      |          |        |                                        | F                    | 210.16       | 1.84            | 10.51          | 0.00  | 0.00            | 222.51 09/30/2024   |  |
| HEARTLINE OF ATLANTA   | 2024                      |          |        |                                        | S                    | 210.16       | 1.84            | 10.51          | 0.00  | 0.00            | 222.51 11/15/2024   |  |
| GRAND TOTAL DUE        |                           |          |        |                                        |                      |              |                 |                |       | 4,874.87        |                     |  |
| 8007593                | 3360 BUFORD HWY NE 30329  |          |        |                                        | TAX DISTRICT:        |              | 20              | BROOKHAVEN     |       | DUE DATE: CODE: |                     |  |
| MY EYELAB              | 2023                      |          |        | 2718-0012                              | F                    | 995.71       | 122.35          | 49.79          | 0.00  | 0.00            | 1,167.85 10/02/2023 |  |
| MY EYELAB              | 2023                      |          |        | 2718-0012                              | S                    | 995.71       | 122.35          | 49.79          | 28.00 | 20.00           | 1,215.85 11/15/2023 |  |
| MY EYELAB              | 2024                      |          |        |                                        | F                    | 857.29       | 7.50            | 42.86          | 0.00  | 0.00            | 907.65 09/30/2024   |  |
| MY EYELAB              | 2024                      |          |        |                                        | S                    | 857.29       | 7.50            | 42.86          | 0.00  | 0.00            | 907.65 11/15/2024   |  |
| GRAND TOTAL DUE        |                           |          |        |                                        |                      |              |                 |                |       | 4,199.00        |                     |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 2029  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>8007595</b>           | 1555     | CHURCH ST 30033      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| LOTERIA GRILL - TACOS, T | 2019     | 2270-0413            | F                 | 205.01                                 | 87.52         | 10.25           | 0.00           | 0.00   | 302.78        | 09/30/2019 |  |
| LOTERIA GRILL - TACOS, T | 2019     | 2270-0413            | S                 | 205.01                                 | 87.52         | 10.25           | 30.50          | 20.00  | 353.28        | 11/15/2019 |  |
| LOTERIA GRILL - TACOS, T | 2020     | 2364-0148            | F                 | 190.67                                 | 63.64         | 9.53            | 0.00           | 0.00   | 263.84        | 04/24/2021 |  |
| LOTERIA GRILL - TACOS, T | 2020     | 2364-0148            | S                 | 190.67                                 | 63.64         | 9.53            | 28.00          | 130.00 | 421.84        | 04/24/2021 |  |
| LOTERIA GRILL - TACOS, T | 2021     | 2465-0027            | F                 | 175.00                                 | 50.20         | 8.75            | 0.00           | 0.00   | 233.95        | 09/30/2021 |  |
| LOTERIA GRILL - TACOS, T | 2021     | 2465-0027            | S                 | 175.00                                 | 50.20         | 8.75            | 28.00          | 20.00  | 281.95        | 11/15/2021 |  |
| LOTERIA GRILL - TACOS, T | 2022     | 2591-0258            | F                 | 157.74                                 | 35.39         | 7.89            | 0.00           | 0.00   | 201.02        | 09/30/2022 |  |
| LOTERIA GRILL - TACOS, T | 2022     | 2591-0258            | S                 | 157.74                                 | 35.39         | 7.89            | 28.00          | 20.00  | 249.02        | 11/15/2022 |  |
| LOTERIA GRILL - TACOS, T | 2023     | 2718-0013            | F                 | 144.86                                 | 17.80         | 7.24            | 0.00           | 0.00   | 169.90        | 10/02/2023 |  |
| LOTERIA GRILL - TACOS, T | 2023     | 2718-0013            | S                 | 144.86                                 | 17.80         | 7.24            | 28.00          | 20.00  | 217.90        | 11/15/2023 |  |
| LOTERIA GRILL - TACOS, T | 2024     |                      | F                 | 128.45                                 | 1.12          | 6.42            | 0.00           | 0.00   | 135.99        | 09/30/2024 |  |
| LOTERIA GRILL - TACOS, T | 2024     |                      | S                 | 128.45                                 | 1.12          | 6.42            | 0.00           | 0.00   | 135.99        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,967.46      |            |  |
| <b>8007596</b>           | 1545     | CHURCH ST STE 330 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| DEKA LASH                | 2019     | 2270-0414            | F                 | 274.18                                 | 117.05        | 13.71           | 0.00           | 0.00   | 404.94        | 09/30/2019 |  |
| DEKA LASH                | 2019     | 2270-0414            | S                 | 274.18                                 | 117.05        | 13.71           | 30.50          | 20.00  | 455.44        | 11/15/2019 |  |
| DEKA LASH                | 2020     | 2364-0149            | F                 | 254.80                                 | 85.04         | 12.74           | 0.00           | 0.00   | 352.58        | 04/24/2021 |  |
| DEKA LASH                | 2020     | 2364-0149            | S                 | 254.80                                 | 85.04         | 12.74           | 28.00          | 130.00 | 510.58        | 04/24/2021 |  |
| DEKA LASH                | 2021     | 2465-0028            | F                 | 233.06                                 | 66.86         | 11.65           | 0.00           | 0.00   | 311.57        | 09/30/2021 |  |
| DEKA LASH                | 2021     | 2465-0028            | S                 | 233.06                                 | 66.86         | 11.65           | 28.00          | 20.00  | 359.57        | 11/15/2021 |  |
| DEKA LASH                | 2022     | 2591-0259            | F                 | 209.53                                 | 47.01         | 10.48           | 0.00           | 0.00   | 267.02        | 09/30/2022 |  |
| DEKA LASH                | 2022     | 2591-0259            | S                 | 209.53                                 | 47.01         | 10.48           | 28.00          | 20.00  | 315.02        | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,976.72      |            |  |
| <b>8007600</b>           | 1565     | CHURCH ST STE 540 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| BISHOPS CUTS/COLOR       | 2020     | 2364-0151            | F                 | 218.35                                 | 72.87         | 10.92           | 0.00           | 0.00   | 302.14        | 04/24/2021 |  |
| BISHOPS CUTS/COLOR       | 2020     | 2364-0151            | S                 | 218.35                                 | 72.87         | 10.92           | 28.00          | 130.00 | 460.14        | 04/24/2021 |  |
| BISHOPS CUTS/COLOR       | 2021     | 2465-0030            | F                 | 196.35                                 | 56.32         | 9.82            | 0.00           | 0.00   | 262.49        | 09/30/2021 |  |
| BISHOPS CUTS/COLOR       | 2021     | 2465-0030            | S                 | 196.35                                 | 56.32         | 9.82            | 28.00          | 20.00  | 310.49        | 11/15/2021 |  |
| BISHOPS CUTS/COLOR       | 2022     | 2591-0261            | F                 | 172.55                                 | 38.71         | 8.63            | 0.00           | 0.00   | 219.89        | 09/30/2022 |  |
| BISHOPS CUTS/COLOR       | 2022     | 2591-0261            | S                 | 172.55                                 | 38.71         | 8.63            | 28.00          | 20.00  | 267.89        | 11/15/2022 |  |
| BISHOPS CUTS/COLOR       | 2023     | 2718-0014            | F                 | 155.70                                 | 19.13         | 7.79            | 0.00           | 0.00   | 182.62        | 10/02/2023 |  |
| BISHOPS CUTS/COLOR       | 2023     | 2718-0014            | S                 | 155.70                                 | 19.13         | 7.79            | 28.00          | 20.00  | 230.62        | 11/15/2023 |  |
| BISHOPS CUTS/COLOR       | 2024     |                      | F                 | 134.87                                 | 1.18          | 6.74            | 0.00           | 0.00   | 142.79        | 09/30/2024 |  |
| BISHOPS CUTS/COLOR       | 2024     |                      | S                 | 134.87                                 | 1.18          | 6.74            | 0.00           | 0.00   | 142.79        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,521.86      |            |  |
| <b>8007603</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| CINCO MEXICAN CANTINA PE | 2024     |                      | F                 | 2,344.14                               | 20.51         | 117.21          | 0.00           | 0.00   | 2,481.86      | 09/30/2024 |  |
| CINCO MEXICAN CANTINA PE | 2024     |                      | S                 | 2,344.14                               | 20.51         | 117.21          | 0.00           | 0.00   | 2,481.86      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,963.72      |            |  |
| <b>8007604</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| GOD AND GOALS INC        | 2020     | 2364-0152            | F                 | 309.90                                 | 103.43        | 15.50           | 0.00           | 0.00   | 428.83        | 04/24/2021 |  |
| GOD AND GOALS INC        | 2020     | 2364-0152            | S                 | 309.90                                 | 103.43        | 15.50           | 28.00          | 130.00 | 586.83        | 04/24/2021 |  |
| GOD AND GOALS INC        | 2021     | 2465-0032            | F                 | 281.57                                 | 80.77         | 14.08           | 0.00           | 0.00   | 376.42        | 09/30/2021 |  |
| GOD AND GOALS INC        | 2021     | 2465-0032            | S                 | 281.57                                 | 80.77         | 14.08           | 28.00          | 20.00  | 424.42        | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,816.50      |            |  |
| <b>8007606</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| SMOOTHIE KING            | 2023     | 2718-0015            | F                 | 415.54                                 | 51.06         | 20.78           | 0.00           | 0.00   | 487.38        | 10/02/2023 |  |
| SMOOTHIE KING            | 2023     | 2718-0015            | S                 | 415.54                                 | 51.06         | 20.78           | 28.00          | 20.00  | 535.38        | 11/15/2023 |  |
| SMOOTHIE KING            | 2024     |                      | F                 | 368.18                                 | 3.22          | 18.41           | 0.00           | 0.00   | 389.81        | 09/30/2024 |  |
| SMOOTHIE KING            | 2024     |                      | S                 | 368.18                                 | 3.22          | 18.41           | 0.00           | 0.00   | 389.81        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,802.38      |            |  |
| <b>8007607</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| CELLAIRIS                | 2019     | 2270-0417            | F                 | 444.02                                 | 189.55        | 22.20           | 0.00           | 0.00   | 655.77        | 09/30/2019 |  |
| CELLAIRIS                | 2019     | 2270-0417            | S                 | 444.02                                 | 189.55        | 22.20           | 30.50          | 20.00  | 706.27        | 11/15/2019 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,362.04      |            |  |

| DQ205GADEK              |          |           |          | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |        | Page 2030     |                 |
|-------------------------|----------|-----------|----------|----------------------------------------|----------------------|---------------|-----------------|-------------|--------|---------------|-----------------|
| RUN DATE                |          | 01/15/25  |          | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |             |        |               |                 |
| OWNER NAME              | TAX YEAR | HS        | BK/ PG   | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |                 |
| 8007608                 | 4400     | ASHFORD   | DUNWOODY | RD                                     |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE: CODE: |
| CHARLEY'S PHILLY STEAKS | 2019     | 2270-0418 | F        |                                        | 1,078.53             | 460.42        | 53.93           | 0.00        | 0.00   | 1,592.88      | 09/30/2019      |
| CHARLEY'S PHILLY STEAKS | 2019     | 2270-0418 | S        |                                        | 1,078.53             | 460.42        | 53.93           | 30.50       | 20.00  | 1,643.38      | 11/15/2019      |
| CHARLEY'S PHILLY STEAKS | 2020     | 2364-0153 | F        |                                        | 998.49               | 333.25        | 49.92           | 0.00        | 0.00   | 1,381.66      | 04/24/2021      |
| CHARLEY'S PHILLY STEAKS | 2020     | 2364-0153 | S        |                                        | 998.49               | 333.25        | 49.92           | 28.00       | 130.00 | 1,539.66      | 04/24/2021      |
| CHARLEY'S PHILLY STEAKS | 2021     | 2465-0033 | F        |                                        | 897.47               | 257.45        | 44.87           | 0.00        | 0.00   | 1,199.79      | 09/30/2021      |
| CHARLEY'S PHILLY STEAKS | 2021     | 2465-0033 | S        |                                        | 897.47               | 257.45        | 44.87           | 28.00       | 20.00  | 1,247.79      | 11/15/2021      |
| GRAND TOTAL DUE         |          |           |          |                                        |                      |               |                 |             |        | 8,605.16      |                 |
| 8007609                 | 4400     | ASHFORD   | DUNWOODY | RD                                     |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE: CODE: |
| PERIMETER KEBAB LLC     | 2021     | 2465-0034 | F        |                                        | 191.88               | 55.04         | 9.59            | 0.00        | 0.00   | 256.51        | 09/30/2021      |
| PERIMETER KEBAB LLC     | 2021     | 2465-0034 | S        |                                        | 191.88               | 55.04         | 9.59            | 28.00       | 20.00  | 304.51        | 11/15/2021      |
| PERIMETER KEBAB LLC     | 2022     | 2591-0262 | F        |                                        | 148.20               | 33.25         | 7.41            | 0.00        | 0.00   | 188.86        | 09/30/2022      |
| PERIMETER KEBAB LLC     | 2022     | 2591-0262 | S        |                                        | 148.20               | 33.25         | 7.41            | 28.00       | 20.00  | 236.86        | 11/15/2022      |
| PERIMETER KEBAB LLC     | 2023     | 2718-0016 | F        |                                        | 112.86               | 13.87         | 5.64            | 0.00        | 0.00   | 132.37        | 10/02/2023      |
| PERIMETER KEBAB LLC     | 2023     | 2718-0016 | S        |                                        | 112.86               | 13.87         | 5.64            | 28.00       | 20.00  | 180.37        | 11/15/2023      |
| PERIMETER KEBAB LLC     | 2024     |           | F        |                                        | 94.37                | 0.83          | 4.72            | 0.00        | 0.00   | 99.92         | 09/30/2024      |
| PERIMETER KEBAB LLC     | 2024     |           | S        |                                        | 94.37                | 0.83          | 4.72            | 0.00        | 0.00   | 99.92         | 11/15/2024      |
| GRAND TOTAL DUE         |          |           |          |                                        |                      |               |                 |             |        | 1,499.32      |                 |
| 8007611                 | 4400     | ASHFORD   | DUNWOODY | RD                                     |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE: CODE: |
| GAS-ART GIFTS           | 2019     | 2270-0419 | F        |                                        | 104.69               | 44.69         | 5.23            | 0.00        | 0.00   | 154.61        | 09/30/2019      |
| GAS-ART GIFTS           | 2019     | 2270-0419 | S        |                                        | 104.69               | 44.69         | 5.23            | 30.50       | 20.00  | 205.11        | 11/15/2019      |
| GAS-ART GIFTS           | 2020     | 2364-0154 | F        |                                        | 99.61                | 33.24         | 4.98            | 0.00        | 0.00   | 137.83        | 04/24/2021      |
| GAS-ART GIFTS           | 2020     | 2364-0154 | S        |                                        | 99.61                | 33.24         | 4.98            | 28.00       | 130.00 | 295.83        | 04/24/2021      |
| GAS-ART GIFTS           | 2021     | 2465-0035 | F        |                                        | 90.56                | 25.98         | 4.53            | 0.00        | 0.00   | 121.07        | 09/30/2021      |
| GAS-ART GIFTS           | 2021     | 2465-0035 | S        |                                        | 90.56                | 25.98         | 4.53            | 28.00       | 20.00  | 169.07        | 11/15/2021      |
| GRAND TOTAL DUE         |          |           |          |                                        |                      |               |                 |             |        | 1,083.52      |                 |
| 8007613                 | 4400     | ASHFORD   | DUNWOODY | RD                                     |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE: CODE: |
| JY ISEN LLC             | 2019     |           | F        |                                        | 100.88               | 43.07         | 5.55            | 0.00        | 10.10  | 159.60        | 09/30/2019      |
| JY ISEN LLC             | 2019     |           | S        |                                        | 100.88               | 43.07         | 5.55            | 28.00       | 30.09  | 207.59        | 11/15/2019      |
| GRAND TOTAL DUE         |          |           |          |                                        |                      |               |                 |             |        | 367.19        |                 |
| 8007614                 | 4400     | ASHFORD   | DUNWOODY | RD                                     |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE: CODE: |
| CAMILLE LA VIE          | 2021     | 2465-0036 | F        |                                        | 933.91               | 267.90        | 46.70           | 0.00        | 0.00   | 1,248.51      | 09/30/2021      |
| CAMILLE LA VIE          | 2021     | 2465-0036 | S        |                                        | 933.91               | 267.90        | 46.70           | 28.00       | 20.00  | 1,296.51      | 11/15/2021      |
| GRAND TOTAL DUE         |          |           |          |                                        |                      |               |                 |             |        | 2,545.02      |                 |
| 8007615                 | 4400     | ASHFORD   | DUNWOODY | RD                                     |                      | TAX DISTRICT: | 50              | DUNWOODY    |        |               | DUE DATE: CODE: |
| CRAFTED WESTSIDE        | 2020     | 2364-0156 | F        |                                        | 351.02               | 117.15        | 17.55           | 0.00        | 0.00   | 485.72        | 04/24/2021      |
| CRAFTED WESTSIDE        | 2020     | 2364-0156 | S        |                                        | 351.02               | 117.15        | 17.55           | 28.00       | 130.00 | 643.72        | 04/24/2021      |
| CRAFTED WESTSIDE        | 2021     | 2465-0037 | F        |                                        | 321.13               | 92.12         | 16.06           | 0.00        | 0.00   | 429.31        | 09/30/2021      |
| CRAFTED WESTSIDE        | 2021     | 2465-0037 | S        |                                        | 321.13               | 92.12         | 16.06           | 28.00       | 20.00  | 477.31        | 11/15/2021      |
| CRAFTED WESTSIDE        | 2022     | 2591-0263 | F        |                                        | 300.53               | 67.42         | 15.03           | 0.00        | 0.00   | 382.98        | 09/30/2022      |
| CRAFTED WESTSIDE        | 2022     | 2591-0263 | S        |                                        | 300.53               | 67.42         | 15.03           | 28.00       | 20.00  | 430.98        | 11/15/2022      |
| CRAFTED WESTSIDE        | 2023     | 2718-0017 | F        |                                        | 278.70               | 34.25         | 13.94           | 0.00        | 0.00   | 326.89        | 10/02/2023      |
| CRAFTED WESTSIDE        | 2023     | 2718-0017 | S        |                                        | 278.70               | 34.25         | 13.94           | 28.00       | 20.00  | 374.89        | 11/15/2023      |
| CRAFTED WESTSIDE        | 2024     |           | F        |                                        | 262.21               | 2.29          | 13.11           | 0.00        | 0.00   | 277.61        | 09/30/2024      |
| CRAFTED WESTSIDE        | 2024     |           | S        |                                        | 262.21               | 2.29          | 13.11           | 0.00        | 0.00   | 277.61        | 11/15/2024      |
| GRAND TOTAL DUE         |          |           |          |                                        |                      |               |                 |             |        | 4,107.02      |                 |

| DQ205GADEK            |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 2031  |  |
|-----------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE 01/15/25     |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |  |
| OWNER NAME            | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>8007618</b>        | 3680     | N PEACHTREE RD # 700 |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:     | CODE:      |  |
| EMPIRE ELECTRIC LLC   | 2020     | 2364-0157            | F                                      | 117.07               | 39.07         | 5.85            | 0.00           | 0.00   | 161.99        | 04/24/2021 |  |
| EMPIRE ELECTRIC LLC   | 2020     | 2364-0157            | S                                      | 117.07               | 39.07         | 5.85            | 28.00          | 130.00 | 319.99        | 04/24/2021 |  |
| EMPIRE ELECTRIC LLC   | 2021     | 2465-0038            | F                                      | 101.96               | 29.25         | 5.10            | 0.00           | 0.00   | 136.31        | 09/30/2021 |  |
| EMPIRE ELECTRIC LLC   | 2021     | 2465-0038            | S                                      | 101.96               | 29.25         | 5.10            | 28.00          | 20.00  | 184.31        | 11/15/2021 |  |
| EMPIRE ELECTRIC LLC   | 2022     | 2591-0264            | F                                      | 88.65                | 19.89         | 4.43            | 0.00           | 0.00   | 112.97        | 09/30/2022 |  |
| EMPIRE ELECTRIC LLC   | 2022     | 2591-0264            | S                                      | 88.65                | 19.89         | 4.43            | 28.00          | 20.00  | 160.97        | 11/15/2022 |  |
| EMPIRE ELECTRIC LLC   | 2023     | 2718-0018            | F                                      | 77.14                | 9.48          | 3.86            | 0.00           | 0.00   | 90.48         | 10/02/2023 |  |
| EMPIRE ELECTRIC LLC   | 2023     | 2718-0018            | S                                      | 77.14                | 9.48          | 3.86            | 28.00          | 20.00  | 138.48        | 11/15/2023 |  |
| EMPIRE ELECTRIC LLC   | 2024     |                      | F                                      | 67.14                | 0.59          | 3.36            | 0.00           | 0.00   | 71.09         | 09/30/2024 |  |
| EMPIRE ELECTRIC LLC   | 2024     |                      | S                                      | 67.14                | 0.59          | 3.36            | 0.00           | 0.00   | 71.09         | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | 1,447.68      |            |  |
| <b>8007620</b>        | 3900     | N PEACHTREE RD       |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:     | CODE:      |  |
| EUROFED AUTOMOTIVE    | 2024     |                      | F                                      | 807.33               | 7.06          | 40.37           | 0.00           | 0.00   | 854.76        | 09/30/2024 |  |
| EUROFED AUTOMOTIVE    | 2024     |                      | S                                      | 807.33               | 7.06          | 40.37           | 0.00           | 0.00   | 854.76        | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | 1,709.52      |            |  |
| <b>8007622</b>        |          | PEACHTREE DEKALB APT |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |  |
| LMI II LLC            | 2021     | 2465-0039            | F                                      | 66,915.20            | 19,195.29     | 3,345.76        | 0.00           | 0.00   | 89,456.25     | 09/30/2021 |  |
| LMI II LLC            | 2021     | 2465-0039            | S                                      | 66,915.20            | 19,195.29     | 3,345.76        | 28.00          | 20.00  | 89,504.25     | 11/15/2021 |  |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | 178,960.50    |            |  |
| <b>8007630</b>        | 5271     | BUFORD HWY NE STE A  |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |        | DUE DATE:     | CODE:      |  |
| FRAGRANCE BOX INC     | 2019     | 2270-0421            | F                                      | 3,035.51             | 1,295.86      | 151.78          | 0.00           | 0.00   | 4,483.15      | 09/30/2019 |  |
| FRAGRANCE BOX INC     | 2019     | 2270-0421            | S                                      | 3,035.51             | 1,295.86      | 151.78          | 30.50          | 20.00  | 4,533.65      | 11/15/2019 |  |
| FRAGRANCE BOX INC     | 2020     | 2364-0158            | F                                      | 3,006.81             | 474.72        | 150.34          | 0.00           | 0.00   | 3,631.87      | 09/22/2023 |  |
| FRAGRANCE BOX INC     | 2020     | 2364-0158            | S                                      | 3,006.81             | 474.72        | 150.34          | 28.00          | 130.00 | 3,789.87      | 09/22/2023 |  |
| FRAGRANCE BOX INC     | 2021     | 2465-0040            | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2021 |  |
| FRAGRANCE BOX INC     | 2022     | 2591-0266            | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/15/2022 |  |
| FRAGRANCE BOX INC     | 2024     |                      | F                                      | 2,847.88             | 24.92         | 142.39          | 0.00           | 0.00   | 3,015.19      | 09/30/2024 |  |
| FRAGRANCE BOX INC     | 2024     |                      | S                                      | 2,847.88             | 24.92         | 142.39          | 0.00           | 0.00   | 3,015.19      | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | 22,564.92     |            |  |
| <b>8007635</b>        | 3726     | PANTHERSVILLE RD STE |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| CELL TOUCH GA         | 2020     | 2364-0159            | F                                      | 104.76               | 36.60         | 5.24            | 0.00           | 0.00   | 146.60        | 09/30/2020 |  |
| CELL TOUCH GA         | 2020     | 2364-0159            | S                                      | 104.76               | 36.60         | 5.24            | 28.00          | 130.00 | 304.60        | 11/16/2020 |  |
| CELL TOUCH GA         | 2021     | 2465-0041            | F                                      | 130.79               | 37.52         | 6.54            | 0.00           | 0.00   | 174.85        | 09/30/2021 |  |
| CELL TOUCH GA         | 2021     | 2465-0041            | S                                      | 130.79               | 37.52         | 6.54            | 28.00          | 20.00  | 222.85        | 11/15/2021 |  |
| CELL TOUCH GA         | 2022     | 2591-0267            | F                                      | 127.11               | 28.52         | 6.36            | 0.00           | 0.00   | 161.99        | 09/30/2022 |  |
| CELL TOUCH GA         | 2022     | 2591-0267            | S                                      | 127.11               | 28.52         | 6.36            | 28.00          | 20.00  | 209.99        | 11/15/2022 |  |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | 1,220.88      |            |  |
| <b>8007636</b>        | 2033     | HOSEA L WILLIAMS DR  |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        | DUE DATE:     | CODE:      |  |
| GBG MARKET            | 2019     | 2270-0422            | A                                      | 909.20               | 401.77        | 181.84          | 0.00           | 0.00   | 1,492.81      | 11/15/2019 |  |
| GBG MARKET            | 2019     | 2270-0422            | F                                      | 144.99               | 61.90         | 7.25            | 0.00           | 0.00   | 214.14        | 09/30/2019 |  |
| GBG MARKET            | 2019     | 2270-0422            | S                                      | 144.99               | 61.90         | 7.25            | 30.50          | 20.00  | 264.64        | 11/15/2019 |  |
| GBG MARKET            | 2020     | 2364-0160            | A                                      | 909.20               | 324.28        | 181.84          | 0.00           | 0.00   | 1,415.32      | 12/15/2020 |  |
| GBG MARKET            | 2020     | 2364-0160            | F                                      | 145.66               | 50.89         | 7.28            | 0.00           | 0.00   | 203.83        | 09/30/2020 |  |
| GBG MARKET            | 2020     | 2364-0160            | S                                      | 145.66               | 50.89         | 7.28            | 28.00          | 130.00 | 361.83        | 11/16/2020 |  |
| GBG MARKET            | 2021     | 2465-0042            | A                                      | 875.54               | 261.01        | 175.11          | 0.00           | 0.00   | 1,311.66      | 11/15/2021 |  |
| GBG MARKET            | 2021     | 2465-0042            | F                                      | 128.04               | 36.73         | 6.40            | 0.00           | 0.00   | 171.17        | 09/30/2021 |  |
| GBG MARKET            | 2021     | 2465-0042            | S                                      | 128.04               | 36.73         | 6.40            | 28.00          | 20.00  | 219.17        | 11/15/2021 |  |
| GBG MARKET            | 2022     | 2591-0268            | A                                      | 838.68               | 197.58        | 167.74          | 0.00           | 0.00   | 1,204.00      | 11/15/2022 |  |
| GBG MARKET            | 2022     | 2591-0268            | F                                      | 122.76               | 27.54         | 6.14            | 0.00           | 0.00   | 156.44        | 09/30/2022 |  |
| GBG MARKET            | 2022     | 2591-0268            | S                                      | 122.76               | 27.54         | 6.14            | 28.00          | 20.00  | 204.44        | 11/15/2022 |  |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | 7,219.45      |            |  |
| <b>8007639</b>        | 2801     | CANDLER RD 30034     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| TREASURES JEWELRY LLC | 2024     |                      | F                                      | 2,082.88             | 18.23         | 104.14          | 0.00           | 0.00   | 2,205.25      | 09/30/2024 |  |
| TREASURES JEWELRY LLC | 2024     |                      | S                                      | 2,082.88             | 18.23         | 104.14          | 0.00           | 0.00   | 2,205.25      | 11/15/2024 |  |
| GRAND TOTAL DUE       |          |                      |                                        |                      |               |                 |                |        | 4,410.50      |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 2032 |                  |           |            |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|------------------|-----------|------------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |                  |           |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE    |           |            |
| <b>8007640</b>           | 2801     | CANDLER RD STE 27 3C |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                  | DUE DATE: | CODE:      |
| CINNABON 102255          | 2020     | 2364-0161            |                   | S                                      | 729.67        | 254.93          | 36.48          | 28.00     | 130.00           | 1,179.08  | 11/16/2020 |
| CINNABON 102255          | 2021     | 2465-0043            |                   | F                                      | 731.16        | 209.74          | 36.56          | 0.00      | 0.00             | 977.46    | 09/30/2021 |
| CINNABON 102255          | 2021     | 2465-0043            |                   | S                                      | 731.16        | 209.74          | 36.56          | 28.00     | 20.00            | 1,025.46  | 11/15/2021 |
| CINNABON 102255          | 2022     | 2591-0269            |                   | S                                      | 0.00          | 0.00            | 0.00           | 28.00     | 20.00            | 48.00     | 05/14/2023 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>3,230.00</b>  |           |            |
| <b>8007647</b>           | 4166     | BUFORD HWY NE STE K2 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           |                  | DUE DATE: | CODE:      |
| YOLLO ROLLO              | 2020     | 2364-0162            |                   | S                                      | 83.15         | 27.75           | 4.16           | 7.41      | 34.39            | 156.86    | 04/24/2021 |
| YOLLO ROLLO              | 2021     | 2465-0044            |                   | F                                      | 285.28        | 81.84           | 14.26          | 0.00      | 0.00             | 381.38    | 09/30/2021 |
| YOLLO ROLLO              | 2021     | 2465-0044            |                   | S                                      | 285.28        | 81.84           | 14.26          | 28.00     | 20.00            | 429.38    | 11/15/2021 |
| YOLLO ROLLO              | 2022     | 2591-0270            |                   | F                                      | 259.08        | 58.12           | 12.95          | 0.00      | 0.00             | 330.15    | 09/30/2022 |
| YOLLO ROLLO              | 2022     | 2591-0270            |                   | S                                      | 259.08        | 58.12           | 12.95          | 28.00     | 20.00            | 378.15    | 11/15/2022 |
| YOLLO ROLLO              | 2024     |                      |                   | F                                      | 204.81        | 1.79            | 10.24          | 0.00      | 0.00             | 216.84    | 09/30/2024 |
| YOLLO ROLLO              | 2024     |                      |                   | S                                      | 204.81        | 1.79            | 10.24          | 0.00      | 0.00             | 216.84    | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>2,109.60</b>  |           |            |
| <b>8007648</b>           | 4166     | BUFORD HWY NE STE 1C |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           |                  | DUE DATE: | CODE:      |
| ORO KING                 | 2022     | 2591-0271            |                   | F                                      | 1,798.18      | 403.40          | 89.91          | 0.00      | 0.00             | 2,291.49  | 09/30/2022 |
| ORO KING                 | 2022     | 2591-0271            |                   | S                                      | 1,798.18      | 403.40          | 89.91          | 28.00     | 20.00            | 2,339.49  | 11/15/2022 |
| ORO KING                 | 2023     | 2718-0019            |                   | F                                      | 1,743.01      | 214.18          | 87.15          | 0.00      | 0.00             | 2,044.34  | 10/02/2023 |
| ORO KING                 | 2023     | 2718-0019            |                   | S                                      | 1,743.01      | 214.18          | 87.15          | 28.00     | 20.00            | 2,092.34  | 11/15/2023 |
| ORO KING                 | 2024     |                      |                   | F                                      | 1,748.00      | 15.30           | 87.40          | 0.00      | 0.00             | 1,850.70  | 09/30/2024 |
| ORO KING                 | 2024     |                      |                   | S                                      | 1,748.00      | 15.30           | 87.40          | 0.00      | 0.00             | 1,850.70  | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>12,469.06</b> |           |            |
| <b>8007648</b>           | 4166     | BUFORD HWY NE STE 1C |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           |                  | DUE DATE: | CODE:      |
| ORO KING                 | 2021     | 2465-0045            |                   | F                                      | 1,842.80      | 528.63          | 92.14          | 0.00      | 0.00             | 2,463.57  | 09/30/2021 |
| ORO KING                 | 2021     | 2465-0045            |                   | S                                      | 1,842.80      | 528.63          | 92.14          | 28.00     | 20.00            | 2,511.57  | 11/15/2021 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>4,975.14</b>  |           |            |
| <b>8007649</b>           | 4166     | BUFORD HWY NE STE 11 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           |                  | DUE DATE: | CODE:      |
| LA NORTENA               | 2024     |                      |                   | F                                      | 250.70        | 2.19            | 12.54          | 0.00      | 0.00             | 265.43    | 09/30/2024 |
| LA NORTENA               | 2024     |                      |                   | S                                      | 250.70        | 2.19            | 12.54          | 0.00      | 0.00             | 265.43    | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>530.86</b>    |           |            |
| <b>8007652</b>           | 4166     | BUFORD HWY NE STE Z1 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           |                  | DUE DATE: | CODE:      |
| BRAVO CLOTHING LLC       | 2024     |                      |                   | F                                      | 323.78        | 2.83            | 16.19          | 0.00      | 0.00             | 342.80    | 09/30/2024 |
| BRAVO CLOTHING LLC       | 2024     |                      |                   | S                                      | 323.78        | 2.83            | 16.19          | 0.00      | 0.00             | 342.80    | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>685.60</b>    |           |            |
| <b>8007653</b>           | 2801     | CANDLER RD STE 43 3C |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                  | DUE DATE: | CODE:      |
| YASMIN & SONS            | 2023     | 2718-0020            |                   | F                                      | 159.44        | 19.59           | 7.97           | 0.00      | 0.00             | 187.00    | 10/02/2023 |
| YASMIN & SONS            | 2023     | 2718-0020            |                   | S                                      | 159.44        | 19.59           | 7.97           | 28.00     | 20.00            | 235.00    | 11/15/2023 |
| YASMIN & SONS            | 2024     |                      |                   | F                                      | 155.08        | 1.36            | 7.75           | 0.00      | 0.00             | 164.19    | 09/30/2024 |
| YASMIN & SONS            | 2024     |                      |                   | S                                      | 155.08        | 1.36            | 7.75           | 0.00      | 0.00             | 164.19    | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>750.38</b>    |           |            |
| <b>8007665</b>           | 1226     | PONCE DE LEON AVE 3C |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |           |                  | DUE DATE: | CODE:      |
| THE SUMMERVILLE FIRM, LL | 2024     |                      |                   | A                                      | 664.86        | 18.56           | 0.00           | 0.00      | 0.00             | 683.42    | 11/15/2024 |
| THE SUMMERVILLE FIRM, LL | 2024     |                      |                   | F                                      | 101.39        | 0.89            | 5.07           | 0.00      | 0.00             | 107.35    | 09/30/2024 |
| THE SUMMERVILLE FIRM, LL | 2024     |                      |                   | S                                      | 101.39        | 0.89            | 5.07           | 0.00      | 0.00             | 107.35    | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>898.12</b>    |           |            |
| <b>8007669</b>           | 3575     | DURDEN DR NE STE 201 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |           |                  | DUE DATE: | CODE:      |
| SECRETO BROOKHAEN        | 2022     | 2591-0275            |                   | F                                      | 943.09        | 211.57          | 47.15          | 0.00      | 0.00             | 1,201.81  | 09/30/2022 |
| SECRETO BROOKHAEN        | 2022     | 2591-0275            |                   | S                                      | 943.09        | 211.57          | 47.15          | 28.00     | 20.00            | 1,249.81  | 11/15/2022 |
| SECRETO BROOKHAEN        | 2023     | 2718-0022            |                   | F                                      | 856.20        | 105.21          | 42.81          | 0.00      | 0.00             | 1,004.22  | 10/02/2023 |
| SECRETO BROOKHAEN        | 2023     | 2718-0022            |                   | S                                      | 856.20        | 105.21          | 42.81          | 28.00     | 20.00            | 1,052.22  | 11/15/2023 |
| SECRETO BROOKHAEN        | 2024     |                      |                   | F                                      | 761.77        | 6.67            | 38.09          | 0.00      | 0.00             | 806.53    | 09/30/2024 |
| SECRETO BROOKHAEN        | 2024     |                      |                   | S                                      | 761.77        | 6.67            | 38.09          | 0.00      | 0.00             | 806.53    | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |           | <b>6,121.12</b>  |           |            |



| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 2033  |  |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|--|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |  |
| <b>8007694</b>           | 4039     | BONSAL RD 30288       | 1226              |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| IJARAH 2.0 TRUST         | 2022     | 2591-0276             | F                 | 3,609.78                               | 809.82        | 180.49          | 0.00           | 0.00   | 4,600.09         | 09/30/2022 |  |
| IJARAH 2.0 TRUST         | 2022     | 2591-0276             | S                 | 3,609.78                               | 809.82        | 180.49          | 28.00          | 20.00  | 4,648.09         | 11/15/2022 |  |
| IJARAH 2.0 TRUST         | 2023     | 2718-0023             | F                 | 3,469.79                               | 426.37        | 173.49          | 0.00           | 0.00   | 4,069.65         | 10/02/2023 |  |
| IJARAH 2.0 TRUST         | 2023     | 2718-0023             | S                 | 3,469.79                               | 426.37        | 173.49          | 28.00          | 20.00  | 4,117.65         | 11/15/2023 |  |
| IJARAH 2.0 TRUST         | 2024     |                       | F                 | 3,286.59                               | 28.76         | 164.33          | 0.00           | 0.00   | 3,479.68         | 09/30/2024 |  |
| IJARAH 2.0 TRUST         | 2024     |                       | S                 | 3,286.59                               | 28.76         | 164.33          | 0.00           | 0.00   | 3,479.68         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>24,394.84</b> |            |  |
| <b>8007697</b>           | 650      | DECATUR VILLAGE WAY 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| RODNEY A JOHNSON INC     | 2024     |                       | S                 | 13.86                                  | 0.12          | 0.69            | 0.00           | 0.00   | 14.67            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>14.67</b>     |            |  |
| <b>8007710</b>           | 1376     | DRESDEN DR            |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:        | CODE:      |  |
| YOGA WORKS (BROOKHAVEN)  | 2019     | 2270-0429             | F                 | 69.90                                  | 29.84         | 3.50            | 0.00           | 0.00   | 103.24           | 09/30/2019 |  |
| YOGA WORKS (BROOKHAVEN)  | 2019     | 2270-0429             | S                 | 69.90                                  | 29.84         | 3.50            | 30.50          | 20.00  | 153.74           | 11/15/2019 |  |
| YOGA WORKS (BROOKHAVEN)  | 2020     | 2364-0170             | F                 | 64.92                                  | 21.67         | 3.25            | 0.00           | 0.00   | 89.84            | 04/24/2021 |  |
| YOGA WORKS (BROOKHAVEN)  | 2020     | 2364-0170             | S                 | 64.92                                  | 21.67         | 3.25            | 28.00          | 130.00 | 247.84           | 04/24/2021 |  |
| YOGA WORKS (BROOKHAVEN)  | 2021     | 2465-0052             | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00            | 08/26/2022 |  |
| YOGA WORKS (BROOKHAVEN)  | 2022     | 2591-0278             | F                 | 53.42                                  | 11.98         | 2.67            | 0.00           | 0.00   | 68.07            | 09/30/2022 |  |
| YOGA WORKS (BROOKHAVEN)  | 2022     | 2591-0278             | S                 | 53.42                                  | 11.98         | 2.67            | 28.00          | 20.00  | 116.07           | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>826.80</b>    |            |  |
| <b>8007711</b>           | 3575     | DURDEN DR NE STE 305  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        | DUE DATE:        | CODE:      |  |
| CBDB ATLANTA, LLC        | 2020     | 2364-0171             | F                 | 180.60                                 | 63.10         | 9.03            | 0.00           | 0.00   | 252.73           | 09/30/2020 |  |
| CBDB ATLANTA, LLC        | 2020     | 2364-0171             | S                 | 180.60                                 | 63.10         | 9.03            | 28.00          | 130.00 | 410.73           | 11/16/2020 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>663.46</b>    |            |  |
| <b>8007713</b>           | 30       | PERIMETER PARK DR STE |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:        | CODE:      |  |
| THE INSIDE TRACK INC.    | 2022     | 2591-0279             | F                 | 86.05                                  | 19.30         | 4.30            | 0.00           | 0.00   | 109.65           | 09/30/2022 |  |
| THE INSIDE TRACK INC.    | 2022     | 2591-0279             | S                 | 86.05                                  | 19.30         | 4.30            | 28.00          | 20.00  | 157.65           | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>267.30</b>    |            |  |
| <b>8007722</b>           | 24       | VARIOUS .             |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:        | CODE:      |  |
| NAVITAS CREDIT CORP.     | 2021     | 2465-0053             | S                 | 12.29                                  | 3.40          | 0.61            | 28.00          | 20.00  | 64.30            | 03/25/2022 |  |
| NAVITAS CREDIT CORP.     | 2023     | 2718-0025             | S                 | 16.25                                  | 2.00          | 0.81            | 18.00          | 20.00  | 57.06            | 11/15/2023 |  |
| NAVITAS CREDIT CORP.     | 2024     |                       | F                 | 296.24                                 | 2.59          | 14.81           | 0.00           | 0.00   | 313.64           | 09/30/2024 |  |
| NAVITAS CREDIT CORP.     | 2024     |                       | S                 | 296.24                                 | 2.59          | 14.81           | 0.00           | 0.00   | 313.64           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>748.64</b>    |            |  |
| <b>8007723</b>           | 80       | VARIOUS .             |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        | DUE DATE:        | CODE:      |  |
| NAVITAS CREDIT CORP.     | 2023     | 2718-0026             | F                 | 277.96                                 | 34.16         | 13.90           | 0.00           | 0.00   | 326.02           | 10/02/2023 |  |
| NAVITAS CREDIT CORP.     | 2023     | 2718-0026             | S                 | 277.96                                 | 34.16         | 13.90           | 28.00          | 20.00  | 374.02           | 11/15/2023 |  |
| NAVITAS CREDIT CORP.     | 2024     |                       | F                 | 251.18                                 | 2.20          | 12.56           | 0.00           | 0.00   | 265.94           | 09/30/2024 |  |
| NAVITAS CREDIT CORP.     | 2024     |                       | S                 | 251.18                                 | 2.20          | 12.56           | 0.00           | 0.00   | 265.94           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>1,231.92</b>  |            |  |
| <b>8007724</b>           | 90       | VARIOUS .             |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:        | CODE:      |  |
| NAVITAS CREDIT CORP.     | 2023     | 2718-0027             | S                 | 45.19                                  | 5.55          | 2.26            | 18.00          | 20.00  | 91.00            | 11/15/2023 |  |
| NAVITAS CREDIT CORP.     | 2024     |                       | F                 | 838.20                                 | 7.33          | 41.91           | 0.00           | 0.00   | 887.44           | 09/30/2024 |  |
| NAVITAS CREDIT CORP.     | 2024     |                       | S                 | 838.20                                 | 7.33          | 41.91           | 0.00           | 0.00   | 887.44           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>1,865.88</b>  |            |  |
| <b>8007741</b>           | 50       | VARIOUS .             |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:        | CODE:      |  |
| FUJIFILM NORTH AMERICA C | 2024     |                       | F                 | 63.14                                  | 0.00          | 0.00            | 0.00           | 0.00   | 63.14            | 03/24/2025 |  |
| FUJIFILM NORTH AMERICA C | 2024     |                       | S                 | 63.14                                  | 0.00          | 0.00            | 0.00           | 0.00   | 63.14            | 03/24/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>126.28</b>    |            |  |
| <b>8007764</b>           | 5700     | HILLANDALE DR STE 12  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| MILNER VEIN AND VASCULAR | 2024     |                       | F                 | 2,084.16                               | 18.24         | 104.21          | 0.00           | 0.00   | 2,206.61         | 09/30/2024 |  |
| MILNER VEIN AND VASCULAR | 2024     |                       | S                 | 2,084.16                               | 18.24         | 104.21          | 0.00           | 0.00   | 2,206.61         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                   |                                        |               |                 |                |        | <b>4,413.22</b>  |            |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |                 | Page 2034  |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ PG HS            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>8007799</b>           | 1390     | MORELAND AVE 30316   |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        | DUE DATE:       | CODE:      |  |
| CECE'S BEAUTY AND WIGS   | 2020     | 2364-0176            | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 130.00 | 158.00          | 04/24/2021 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>158.00</b>   |            |  |
| <b>8007806</b>           | 3340     | CLIFTON CHURCH RD SE |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| CHANDANITHREE LLC        | 2024     |                      | F                                      | 287.09               | 2.51          | 14.35           | 0.00           | 0.00   | 303.95          | 09/30/2024 |  |
| CHANDANITHREE LLC        | 2024     |                      | S                                      | 287.09               | 2.51          | 14.35           | 0.00           | 0.00   | 303.95          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>607.90</b>   |            |  |
| <b>8007807</b>           | 229      | MEAD RD 30030        |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        | DUE DATE:       | CODE:      |  |
| SANGUINA, LLC            | 2020     | 2364-0177            | F                                      | 24.64                | 8.22          | 1.23            | 0.00           | 0.00   | 34.09           | 04/24/2021 |  |
| SANGUINA, LLC            | 2020     | 2364-0177            | S                                      | 24.64                | 8.22          | 1.23            | 18.00          | 20.00  | 72.09           | 04/24/2021 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>106.18</b>   |            |  |
| <b>8007810</b>           | 1221     | ASHFORD XING 30346   |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:       | CODE:      |  |
| HOBNOB PERIMETER INC.    | 2021     | 2465-0056            | F                                      | 1,837.66             | 527.15        | 91.88           | 0.00           | 0.00   | 2,456.69        | 09/30/2021 |  |
| HOBNOB PERIMETER INC.    | 2021     | 2465-0056            | S                                      | 1,837.66             | 527.15        | 91.88           | 28.00          | 20.00  | 2,504.69        | 11/15/2021 |  |
| HOBNOB PERIMETER INC.    | 2023     | 2718-0030            | S                                      | 85.14                | 10.46         | 4.26            | 18.00          | 20.00  | 137.86          | 11/15/2023 |  |
| HOB NOB PERIMETER INC.   | 2024     |                      | S                                      | 74.29                | 0.65          | 3.71            | 0.00           | 0.00   | 78.65           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>5,177.89</b> |            |  |
| <b>8007816</b>           | 4        | VARIOUS .            |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| FLORIDA'S NATURAL FOOD S | 2024     |                      | F                                      | 160.86               | 0.00          | 0.00            | 0.00           | 0.00   | 160.86          | 02/17/2025 |  |
| FLORIDA'S NATURAL FOOD S | 2024     |                      | S                                      | 160.86               | 0.00          | 0.00            | 0.00           | 0.00   | 160.86          | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>321.72</b>   |            |  |
| <b>8007822</b>           | VARIOUS  |                      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| CROWN CASTLE FIBER, LLC  | 2023     |                      | S                                      | 491.71               | 56.12         | 24.59           | 28.00          | 20.00  | 620.42          | 02/03/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>620.42</b>   |            |  |
| <b>8007833</b>           | 2900     | CHAMBLEE TUCKER RD E |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| JONATHAN M ROLNICK ATTOF | 2022     | 2591-0282            | F                                      | 110.56               | 24.80         | 5.53            | 0.00           | 0.00   | 140.89          | 09/30/2022 |  |
| JONATHAN M ROLNICK ATTOF | 2022     | 2591-0282            | S                                      | 110.56               | 24.80         | 5.53            | 28.00          | 20.00  | 188.89          | 11/15/2022 |  |
| JONATHAN M ROLNICK ATTOF | 2023     | 2718-0031            | F                                      | 97.26                | 11.95         | 4.86            | 0.00           | 0.00   | 114.07          | 10/02/2023 |  |
| JONATHAN M ROLNICK ATTOF | 2023     | 2718-0031            | S                                      | 97.26                | 11.95         | 4.86            | 28.00          | 20.00  | 162.07          | 11/15/2023 |  |
| JONATHAN M ROLNICK ATTOF | 2024     |                      | F                                      | 86.60                | 0.76          | 4.33            | 0.00           | 0.00   | 91.69           | 09/30/2024 |  |
| JONATHAN M ROLNICK ATTOF | 2024     |                      | S                                      | 86.60                | 0.76          | 4.33            | 0.00           | 0.00   | 91.69           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>789.30</b>   |            |  |
| <b>8007844</b>           | 1809     | HISLOP LN            |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:       | CODE:      |  |
| BEAZER HOMES             | 2019     | 2270-0435            | F                                      | 630.44               | 269.13        | 31.52           | 0.00           | 0.00   | 931.09          | 09/30/2019 |  |
| BEAZER HOMES             | 2019     | 2270-0435            | S                                      | 630.44               | 269.13        | 31.52           | 30.50          | 20.00  | 981.59          | 11/15/2019 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>1,912.68</b> |            |  |
| <b>8007846</b>           | 1645     | MARKET DR 30316      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| WALTON PRESS, INC        | 2020     |                      | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00           | 12/30/2020 |  |
| WALTON PRESS, INC        | 2021     | 2465-0058            | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00  | 48.00           | 11/15/2021 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>96.00</b>    |            |  |
| <b>8007853</b>           | 44       | VARIOUS .            |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |        | DUE DATE:       | CODE:      |  |
| PACIFIC RIM CAPITAL INC  | 2020     | 2364-0180            | S                                      | 25.90                | 9.05          | 1.30            | 18.00          | 20.00  | 74.25           | 11/16/2020 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>74.25</b>    |            |  |
| <b>8007857</b>           | 2380     | CHAMBLEE TUCKER RD   |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:       | CODE:      |  |
| TECH PRO ENTERPRISES LLC | 2023     | 2718-0032            | F                                      | 66.12                | 8.12          | 3.31            | 0.00           | 0.00   | 77.55           | 10/02/2023 |  |
| TECH PRO ENTERPRISES LLC | 2023     | 2718-0032            | S                                      | 66.12                | 8.12          | 3.31            | 28.00          | 20.00  | 125.55          | 11/15/2023 |  |
| TECH PRO ENTERPRISES LLC | 2024     |                      | F                                      | 66.66                | 0.58          | 3.33            | 0.00           | 0.00   | 70.57           | 09/30/2024 |  |
| TECH PRO ENTERPRISES LLC | 2024     |                      | S                                      | 66.66                | 0.58          | 3.33            | 0.00           | 0.00   | 70.57           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |               |                 |                |        | <b>344.24</b>   |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 2035  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |  |
| <b>8007859</b>           | 6801     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        | DUE DATE:     | CODE:      |  |
| 6801 PIB LLC             | 2019     | 2270-0436            | F                 | 140.08                                 | 59.80         | 7.00            | 0.00           | 0.00   | 206.88        | 09/30/2019 |  |
| 6801 PIB LLC             | 2019     | 2270-0436            | S                 | 140.08                                 | 59.80         | 7.00            | 30.50          | 20.00  | 257.38        | 11/15/2019 |  |
| 6801 PIB LLC             | 2020     | 2364-0181            | F                 | 139.61                                 | 48.78         | 6.98            | 0.00           | 0.00   | 195.37        | 09/30/2020 |  |
| 6801 PIB LLC             | 2020     | 2364-0181            | S                 | 139.61                                 | 48.78         | 6.98            | 28.00          | 130.00 | 353.37        | 11/16/2020 |  |
| 6801 PIB LLC             | 2021     | 2465-0059            | F                 | 137.39                                 | 39.41         | 6.87            | 0.00           | 0.00   | 183.67        | 09/30/2021 |  |
| 6801 PIB LLC             | 2021     | 2465-0059            | S                 | 137.39                                 | 39.41         | 6.87            | 28.00          | 20.00  | 231.67        | 11/15/2021 |  |
| 6801 PIB LLC             | 2022     | 2591-0283            | F                 | 137.08                                 | 30.75         | 6.85            | 0.00           | 0.00   | 174.68        | 09/30/2022 |  |
| 6801 PIB LLC             | 2022     | 2591-0283            | S                 | 137.08                                 | 30.75         | 6.85            | 28.00          | 20.00  | 222.68        | 11/15/2022 |  |
| 6801 PIB LLC             | 2023     | 2718-0033            | F                 | 134.65                                 | 16.55         | 6.73            | 0.00           | 0.00   | 157.93        | 10/02/2023 |  |
| 6801 PIB LLC             | 2023     | 2718-0033            | S                 | 134.65                                 | 16.55         | 6.73            | 28.00          | 20.00  | 205.93        | 11/15/2023 |  |
| 6801 PIB LLC             | 2024     |                      | F                 | 135.64                                 | 1.19          | 6.78            | 0.00           | 0.00   | 143.61        | 09/30/2024 |  |
| 6801 PIB LLC             | 2024     |                      | S                 | 135.64                                 | 1.19          | 6.78            | 0.00           | 0.00   | 143.61        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,476.78      |            |  |
| <b>8007867</b>           | 4        | VARIOUS              |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| CATERPILLAR FINANCIAL SE | 2024     |                      | F                 | 4,620.48                               | 0.00          | 0.00            | 0.00           | 0.00   | 4,620.48      | 03/24/2025 |  |
| CATERPILLAR FINANCIAL SE | 2024     |                      | S                 | 4,620.48                               | 0.00          | 0.00            | 0.00           | 0.00   | 4,620.48      | 03/24/2025 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 9,240.96      |            |  |
| <b>8007875</b>           | 2801     | CANDLER RD 30034     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |  |
| AMIN WIRELESS LLC        | 2022     | 2591-0284            | F                 | 163.05                                 | 36.58         | 8.15            | 0.00           | 0.00   | 207.78        | 09/30/2022 |  |
| AMIN WIRELESS LLC        | 2022     | 2591-0284            | S                 | 163.05                                 | 36.58         | 8.15            | 28.00          | 20.00  | 255.78        | 11/15/2022 |  |
| AMIN WIRELESS LLC        | 2023     | 2718-0034            | F                 | 162.68                                 | 19.99         | 8.13            | 0.00           | 0.00   | 190.80        | 10/02/2023 |  |
| AMIN WIRELESS LLC        | 2023     | 2718-0034            | S                 | 162.68                                 | 19.99         | 8.13            | 28.00          | 20.00  | 238.80        | 11/15/2023 |  |
| AMIN WIRELESS LLC        | 2024     |                      | F                 | 162.31                                 | 1.42          | 8.12            | 0.00           | 0.00   | 171.85        | 09/30/2024 |  |
| AMIN WIRELESS LLC        | 2024     |                      | S                 | 162.31                                 | 1.42          | 8.12            | 0.00           | 0.00   | 171.85        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,236.86      |            |  |
| <b>8007878</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |  |
| AURA PERFUMES LLC        | 2024     |                      | F                 | 357.33                                 | 3.13          | 17.87           | 0.00           | 0.00   | 378.33        | 09/30/2024 |  |
| AURA PERFUMES LLC        | 2024     |                      | S                 | 357.33                                 | 3.13          | 17.87           | 0.00           | 0.00   | 378.33        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 756.66        |            |  |
| <b>8007881</b>           | 1881     | CHAMBLEE TUCKER RD S |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |  |
| VAPORFI                  | 2021     | 2465-0060            | F                 | 499.49                                 | 143.28        | 24.97           | 0.00           | 0.00   | 667.74        | 09/30/2021 |  |
| VAPORFI                  | 2021     | 2465-0060            | S                 | 499.49                                 | 143.28        | 24.97           | 28.00          | 20.00  | 715.74        | 11/15/2021 |  |
| VAPORFI                  | 2022     | 2591-0286            | F                 | 464.78                                 | 104.27        | 23.24           | 0.00           | 0.00   | 592.29        | 09/30/2022 |  |
| VAPORFI                  | 2022     | 2591-0286            | S                 | 464.78                                 | 104.27        | 23.24           | 28.00          | 20.00  | 640.29        | 11/15/2022 |  |
| VAPORFI                  | 2023     | 2718-0035            | F                 | 414.72                                 | 50.96         | 20.74           | 0.00           | 0.00   | 486.42        | 10/02/2023 |  |
| VAPORFI                  | 2023     | 2718-0035            | S                 | 414.72                                 | 50.96         | 20.74           | 28.00          | 20.00  | 534.42        | 11/15/2023 |  |
| VAPORFI                  | 2024     |                      | F                 | 365.49                                 | 3.20          | 18.27           | 0.00           | 0.00   | 386.96        | 09/30/2024 |  |
| VAPORFI                  | 2024     |                      | S                 | 365.49                                 | 3.20          | 18.27           | 0.00           | 0.00   | 386.96        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 4,410.82      |            |  |
| <b>8007893</b>           | 3304     | LA VENTURE DR 30341  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |  |
| BRIGHT STAR AMUSMENT LLC | 2022     | 2591-0287            | F                 | 129.47                                 | 29.05         | 6.47            | 0.00           | 0.00   | 164.99        | 09/30/2022 |  |
| BRIGHT STAR AMUSMENT LLC | 2022     | 2591-0287            | S                 | 129.47                                 | 29.05         | 6.47            | 28.00          | 20.00  | 212.99        | 11/15/2022 |  |
| BRIGHT STAR AMUSMENT LLC | 2023     | 2718-0036            | F                 | 100.64                                 | 12.37         | 5.03            | 0.00           | 0.00   | 118.04        | 10/02/2023 |  |
| BRIGHT STAR AMUSMENT LLC | 2023     | 2718-0036            | S                 | 100.64                                 | 12.37         | 5.03            | 28.00          | 20.00  | 166.04        | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 662.06        |            |  |
| <b>8007893</b>           | 3304     | LAVENTURE DR 30341   |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |  |
| BRIGHT STAR AMUSMENT LLC | 2020     | 2364-0184            | F                 | 209.22                                 | 73.10         | 10.46           | 0.00           | 0.00   | 292.78        | 09/30/2020 |  |
| BRIGHT STAR AMUSMENT LLC | 2020     | 2364-0184            | S                 | 209.22                                 | 73.10         | 10.46           | 28.00          | 130.00 | 450.78        | 11/16/2020 |  |
| BRIGHT STAR AMUSMENT LLC | 2021     | 2465-0061            | F                 | 160.94                                 | 46.17         | 8.05            | 0.00           | 0.00   | 215.16        | 09/30/2021 |  |
| BRIGHT STAR AMUSMENT LLC | 2021     | 2465-0061            | S                 | 160.94                                 | 46.17         | 8.05            | 28.00          | 20.00  | 263.16        | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,221.88      |            |  |
| <b>8007897</b>           | 4353     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |  |
| E LA CARTE, INC.         | 2020     | 2364-0185            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 11/16/2020 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 48.00         |            |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |               |                 |                |        | Page 2036     |                 |
|--------------------------|----------|----------------------|----------------------------------------|-------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                   |                      |               |                 |                |        |               |                 |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG                                 | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 8007898                  | 2265     | BRANNEN RD SE STE 2  |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| CHANDANIS9 LLC           | 2022     | 2591-0289            |                                        | S                 | 52.69                | 11.82         | 2.63            | 18.00          | 20.00  | 105.14        | 11/15/2022      |
| CHANDANIS9 LLC           | 2023     | 2718-0037            |                                        | F                 | 550.73               | 67.67         | 27.54           | 0.00           | 0.00   | 645.94        | 10/02/2023      |
| CHANDANIS9 LLC           | 2023     | 2718-0037            |                                        | S                 | 550.73               | 67.67         | 27.54           | 28.00          | 20.00  | 693.94        | 11/15/2023      |
| SAMBHAV LGL CORP         | 2024     |                      |                                        | F                 | 549.47               | 4.81          | 27.47           | 0.00           | 0.00   | 581.75        | 09/30/2024      |
| SAMBHAV LGL CORP         | 2024     |                      |                                        | S                 | 549.47               | 4.81          | 27.47           | 0.00           | 0.00   | 581.75        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |        | 2,608.52      |                 |
| 8007899                  | 2929     | TURNER HILL RD STE 2 |                                        |                   |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE: CODE: |
| ALIF LAM MIM LLC         | 2023     | 2718-0038            |                                        | F                 | 294.00               | 36.13         | 14.70           | 0.00           | 0.00   | 344.83        | 10/02/2023      |
| ALIF LAM MIM LLC         | 2023     | 2718-0038            |                                        | S                 | 294.00               | 36.13         | 14.70           | 28.00          | 20.00  | 392.83        | 11/15/2023      |
| ALIF LAM MIM LLC         | 2024     |                      |                                        | F                 | 343.15               | 3.00          | 17.16           | 0.00           | 0.00   | 363.31        | 09/30/2024      |
| ALIF LAM MIM LLC         | 2024     |                      |                                        | S                 | 343.15               | 3.00          | 17.16           | 0.00           | 0.00   | 363.31        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |        | 1,464.28      |                 |
| 8007903                  | 8200     | MALL PKWY STE 190 30 |                                        |                   |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE: CODE: |
| Y & C RESTAURANT INC     | 2024     |                      |                                        | F                 | 97.11                | 0.85          | 4.86            | 0.00           | 0.00   | 102.82        | 09/30/2024      |
| Y & C RESTAURANT INC     | 2024     |                      |                                        | S                 | 97.11                | 0.85          | 4.86            | 0.00           | 0.00   | 102.82        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |        | 205.64        |                 |
| 8007911                  | 1123     | ZONOLITE RD STE 4 30 |                                        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |
| EDUCATIONDYNAMICS, LLC   | 2021     | 2465-0064            |                                        | F                 | 235.10               | 67.44         | 11.76           | 0.00           | 0.00   | 314.30        | 09/30/2021      |
| EDUCATIONDYNAMICS, LLC   | 2021     | 2465-0064            |                                        | S                 | 235.10               | 67.44         | 11.76           | 28.00          | 20.00  | 362.30        | 11/15/2021      |
| EDUCATIONDYNAMICS, LLC   | 2022     | 2591-0292            |                                        | F                 | 210.98               | 47.33         | 10.55           | 0.00           | 0.00   | 268.86        | 09/30/2022      |
| EDUCATIONDYNAMICS, LLC   | 2022     | 2591-0292            |                                        | S                 | 210.98               | 47.33         | 10.55           | 28.00          | 20.00  | 316.86        | 11/15/2022      |
| EDUCATIONDYNAMICS, LLC   | 2023     | 2718-0039            |                                        | F                 | 189.46               | 23.28         | 9.47            | 0.00           | 0.00   | 222.21        | 10/02/2023      |
| EDUCATIONDYNAMICS, LLC   | 2023     | 2718-0039            |                                        | S                 | 189.46               | 23.28         | 9.47            | 28.00          | 20.00  | 270.21        | 11/15/2023      |
| EDUCATIONDYNAMICS, LLC   | 2024     |                      |                                        | F                 | 162.03               | 1.42          | 8.10            | 0.00           | 0.00   | 171.55        | 09/30/2024      |
| EDUCATIONDYNAMICS, LLC   | 2024     |                      |                                        | S                 | 162.03               | 1.42          | 8.10            | 0.00           | 0.00   | 171.55        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |        | 2,097.84      |                 |
| 8007924                  | 6399     | PEACHTREE INDUSTRIAL |                                        |                   |                      | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE: CODE: |
| OCTANE GAS INC           | 2019     | 2270-0443            |                                        | S                 | 24.23                | 10.34         | 1.21            | 20.50          | 20.00  | 76.28         | 11/15/2019      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |        | 76.28         |                 |
| 8007924                  | 6399     | PEACHTREE INDUSTRIAL |                                        |                   |                      | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE: CODE: |
| OCTANE GAS INC           | 2020     | 2364-0188            |                                        | F                 | 494.55               | 172.79        | 24.73           | 0.00           | 0.00   | 692.07        | 09/30/2020      |
| OCTANE GAS INC           | 2020     | 2364-0188            |                                        | S                 | 494.55               | 172.79        | 24.73           | 28.00          | 130.00 | 850.07        | 11/16/2020      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |        | 1,542.14      |                 |
| 8007930                  | 3606     | MCCALL PL 30340      |                                        |                   |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        |               | DUE DATE: CODE: |
| PROFESSIONAL ROOFING TEC | 2021     | 2465-0065            |                                        | F                 | 968.22               | 277.74        | 48.41           | 0.00           | 0.00   | 1,294.37      | 09/30/2021      |
| PROFESSIONAL ROOFING TEC | 2021     | 2465-0065            |                                        | S                 | 968.22               | 277.74        | 48.41           | 28.00          | 20.00  | 1,342.37      | 11/15/2021      |
| PROFESSIONAL ROOFING TEC | 2022     | 2591-0294            |                                        | S                 | 55.26                | 12.40         | 2.76            | 18.00          | 20.00  | 108.42        | 11/15/2022      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |        | 2,745.16      |                 |
| 8007940                  | 2002     | SUMMIT BLVD STE 150  |                                        |                   |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE: CODE: |
| THE COFFEE HOUSE         | 2024     |                      |                                        | S                 | 9.49                 | 0.08          | 0.47            | 0.00           | 0.00   | 10.04         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |        | 10.04         |                 |
| 8007946                  | 315 W    | PONCE DE LEON AVE S  |                                        |                   |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE: CODE: |
| WAKELY CONSULTING GROUP  | 2023     | 2718-0040            |                                        | F                 | 42.14                | 5.18          | 2.11            | 0.00           | 0.00   | 49.43         | 10/02/2023      |
| WAKELY CONSULTING GROUP  | 2023     | 2718-0040            |                                        | S                 | 42.14                | 5.18          | 2.11            | 18.00          | 20.00  | 87.43         | 11/15/2023      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |        | 136.86        |                 |
| 8007947                  | 4422     | NORTHEAST EXPY 30340 |                                        |                   |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |        |               | DUE DATE: CODE: |
| BREA & LORD INVESTMENT C | 2024     |                      |                                        | F                 | 2,961.84             | 25.92         | 148.09          | 0.00           | 0.00   | 3,135.85      | 09/30/2024      |
| BREA & LORD INVESTMENT C | 2024     |                      |                                        | S                 | 2,961.84             | 25.92         | 148.09          | 0.00           | 0.00   | 3,135.85      | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |                                        |                   |                      |               |                 |                |        | 6,271.70      |                 |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       | Page 2037     |                     |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|---------------------|
| RUN DATE                 |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |       |               |                     |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                     |
| 8007950                  | 2801     | CANDLER RD 30034      |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |
| INSPIRED COLLECTION LLC  | 2022     |                       |        | 2591-0296                              | F                    | 215.89        | 48.43           | 10.79          | 0.00  | 0.00          | 275.11 09/30/2022   |
| INSPIRED COLLECTION LLC  | 2022     |                       |        | 2591-0296                              | S                    | 215.89        | 48.43           | 10.79          | 28.00 | 20.00         | 323.11 11/15/2022   |
| INSPIRED COLLECTION LLC  | 2023     |                       |        | 2718-0041                              | F                    | 199.50        | 24.51           | 9.98           | 0.00  | 0.00          | 233.99 10/02/2023   |
| INSPIRED COLLECTION LLC  | 2023     |                       |        | 2718-0041                              | S                    | 199.50        | 24.51           | 9.98           | 28.00 | 20.00         | 281.99 11/15/2023   |
| INSPIRED COLLECTION LLC  | 2024     |                       |        |                                        | F                    | 190.40        | 1.67            | 9.52           | 0.00  | 0.00          | 201.59 09/30/2024   |
| INSPIRED COLLECTION LLC  | 2024     |                       |        |                                        | S                    | 190.40        | 1.67            | 9.52           | 0.00  | 0.00          | 201.59 11/15/2024   |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 1,517.38      |                     |
| 8007963                  | 123      | PERIMETER CTR W STE 4 |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE: CODE:     |
| SHANE'S RIB SHACK        | 2021     |                       |        |                                        | F                    | 338.73        | 93.64           | 16.94          | 0.00  | 0.00          | 449.31 03/04/2022   |
| SHANE'S RIB SHACK        | 2021     |                       |        |                                        | S                    | 338.73        | 93.64           | 16.94          | 0.00  | 0.00          | 449.31 03/04/2022   |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 898.62        |                     |
| 8007968                  | 4763     | BUFORD HWY STE 208 3  |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE: CODE:     |
| HONGSHUN SPA LLC         | 2020     |                       |        | 2364-0191                              | F                    | 246.17        | 82.16           | 12.31          | 0.00  | 0.00          | 340.64 04/24/2021   |
| HONGSHUN SPA LLC         | 2020     |                       |        | 2364-0191                              | S                    | 246.17        | 82.16           | 12.31          | 28.00 | 130.00        | 498.64 04/24/2021   |
| HONGSHUN SPA LLC         | 2021     |                       |        | 2465-0068                              | F                    | 222.24        | 63.75           | 11.11          | 0.00  | 0.00          | 297.10 09/30/2021   |
| HONGSHUN SPA LLC         | 2021     |                       |        | 2465-0068                              | S                    | 222.24        | 63.75           | 11.11          | 28.00 | 20.00         | 345.10 11/15/2021   |
| HONGSHUN SPA LLC         | 2022     |                       |        | 2591-0297                              | F                    | 200.22        | 44.92           | 10.01          | 0.00  | 0.00          | 255.15 09/30/2022   |
| HONGSHUN SPA LLC         | 2022     |                       |        | 2591-0297                              | S                    | 200.22        | 44.92           | 10.01          | 28.00 | 20.00         | 303.15 11/15/2022   |
| HONGSHUN SPA LLC         | 2023     |                       |        | 2718-0042                              | F                    | 178.92        | 21.99           | 8.95           | 0.00  | 0.00          | 209.86 10/02/2023   |
| HONGSHUN SPA LLC         | 2023     |                       |        | 2718-0042                              | S                    | 178.92        | 21.99           | 8.95           | 28.00 | 20.00         | 257.86 11/15/2023   |
| HONGSHUN SPA LLC         | 2024     |                       |        |                                        | F                    | 154.61        | 1.35            | 7.73           | 0.00  | 0.00          | 163.69 09/30/2024   |
| HONGSHUN SPA LLC         | 2024     |                       |        |                                        | S                    | 154.61        | 1.35            | 7.73           | 0.00  | 0.00          | 163.69 11/15/2024   |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 2,834.88      |                     |
| 8007980                  | 5456     | PEACHTREE BLVD ROOM   |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE: CODE:     |
| TERRA SOLUTIONS & SERVIC | 2019     |                       |        | 2270-0447                              | F                    | 170.41        | 72.75           | 8.52           | 0.00  | 0.00          | 251.68 09/30/2019   |
| TERRA SOLUTIONS & SERVIC | 2019     |                       |        | 2270-0447                              | S                    | 170.41        | 72.75           | 8.52           | 30.50 | 20.00         | 302.18 11/15/2019   |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 553.86        |                     |
| 8007985                  | 449 N    | INDIAN CREEK DR 300   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |
| AUSTIN & GRACE LLC       | 2024     |                       |        |                                        | F                    | 183.81        | 1.61            | 9.19           | 0.00  | 0.00          | 194.61 09/30/2024   |
| AUSTIN & GRACE LLC       | 2024     |                       |        |                                        | S                    | 183.81        | 1.61            | 9.19           | 0.00  | 0.00          | 194.61 11/15/2024   |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 389.22        |                     |
| 8007991                  | 5365     | DIVIDEND DR STE A 30  |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:     |
| J SQUARED PLUMBING COMPA | 2022     |                       |        | 2591-0299                              | F                    | 528.83        | 118.64          | 26.44          | 0.00  | 0.00          | 673.91 09/30/2022   |
| J SQUARED PLUMBING COMPA | 2022     |                       |        | 2591-0299                              | S                    | 528.83        | 118.64          | 26.44          | 28.00 | 20.00         | 721.91 11/15/2022   |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 1,395.82      |                     |
| 8007997                  | 1455     | MONTREAL RD 30084     |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE: CODE:     |
| ZIMMER USA, INC.         | 2022     |                       |        | 2591-0300                              | S                    | 0.00          | 0.00            | 0.00           | 28.00 | 20.00         | 48.00 11/15/2022    |
| ZIMMER USA, INC.         | 2024     |                       |        |                                        | F                    | 3,248.62      | 28.43           | 162.43         | 0.00  | 0.00          | 3,439.48 09/30/2024 |
| ZIMMER USA, INC.         | 2024     |                       |        |                                        | S                    | 3,248.62      | 28.43           | 162.43         | 0.00  | 0.00          | 3,439.48 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 6,926.96      |                     |
| 8008003                  | 5283     | BUFORD HWY NE 30340   |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |       |               | DUE DATE: CODE:     |
| BAO FACTORY, INC         | 2024     |                       |        |                                        | F                    | 587.49        | 5.14            | 29.37          | 0.00  | 0.00          | 622.00 09/30/2024   |
| BAO FACTORY, INC         | 2024     |                       |        |                                        | S                    | 587.49        | 5.14            | 29.37          | 0.00  | 0.00          | 622.00 11/15/2024   |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 1,244.00      |                     |
| 8008005                  | 4166     | BUFORD HWY STE 16Z-1  |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       |               | DUE DATE: CODE:     |
| BACHAW ENTERPRISE INC    | 2021     |                       |        | 2465-0072                              | F                    | 595.42        | 170.80          | 29.77          | 0.00  | 0.00          | 795.99 09/30/2021   |
| BACHAW ENTERPRISE INC    | 2021     |                       |        | 2465-0072                              | S                    | 595.42        | 170.80          | 29.77          | 28.00 | 20.00         | 843.99 11/15/2021   |
| BACHAW ENTERPRISE INC    | 2022     |                       |        | 2591-0301                              | F                    | 615.02        | 137.97          | 30.75          | 0.00  | 0.00          | 783.74 09/30/2022   |
| BACHAW ENTERPRISE INC    | 2022     |                       |        | 2591-0301                              | S                    | 615.02        | 137.97          | 30.75          | 28.00 | 20.00         | 831.74 11/15/2022   |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 3,255.46      |                     |

| DQ205GADEK               |          |                       |    | DELINQUENT TAX CROSS REFERENCE LISTING |                         |                 |                    |                |        | Page 2038        |            |
|--------------------------|----------|-----------------------|----|----------------------------------------|-------------------------|-----------------|--------------------|----------------|--------|------------------|------------|
| RUN DATE                 |          | 01/15/25              |    | PENALTY/INTEREST DATE                  |                         | 01/31/25        |                    |                |        |                  |            |
| OWNER NAME               | TAX YEAR | HS                    | PG | BK/ TAX SALE #/<br>CYCLE               | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER  | TOTAL AMT<br>DUE |            |
| 8008005                  | 4166     | BUFORD HWY STE Z16-2  |    |                                        |                         | TAX DISTRICT:   | 24A                | CHAMBLEE ANX   |        | DUE DATE:        | CODE:      |
| BACHAW ENTERPRISE INC    | 2023     |                       |    | 2718-0044 F                            | 578.34                  | 71.07           | 28.92              | 0.00           | 0.00   | 678.33           | 10/02/2023 |
| BACHAW ENTERPRISE INC    | 2023     |                       |    | 2718-0044 S                            | 578.34                  | 71.07           | 28.92              | 28.00          | 20.00  | 726.33           | 11/15/2023 |
| BACHAW ENTERPRISE INC    | 2024     |                       |    | F                                      | 585.04                  | 5.12            | 29.25              | 0.00           | 0.00   | 619.41           | 09/30/2024 |
| BACHAW ENTERPRISE INC    | 2024     |                       |    | S                                      | 585.04                  | 5.12            | 29.25              | 0.00           | 0.00   | 619.41           | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |    |                                        |                         |                 |                    |                |        | 2,643.48         |            |
| 8008012                  | 4451     | HICKORY WOOD LN 3036  |    |                                        |                         | TAX DISTRICT:   | 44                 | DORAVILLE      |        | DUE DATE:        | CODE:      |
| ORELLANA PAINTING LLC    | 2021     |                       |    | 2465-0073 F                            | 79.91                   | 22.92           | 4.00               | 0.00           | 0.00   | 106.83           | 09/30/2021 |
| ORELLANA PAINTING LLC    | 2021     |                       |    | S                                      | 79.91                   | 22.92           | 4.00               | 28.00          | 20.00  | 154.83           | 11/15/2021 |
| GRAND TOTAL DUE          |          |                       |    |                                        |                         |                 |                    |                |        | 261.66           |            |
| 8008012                  | 4461     | HICKORY WOOD LN 3036  |    |                                        |                         | TAX DISTRICT:   | 44                 | DORAVILLE      |        | DUE DATE:        | CODE:      |
| ORELLANA PAINTING LLC    | 2022     |                       |    | 2591-0302 F                            | 75.76                   | 17.00           | 3.79               | 0.00           | 0.00   | 96.55            | 09/30/2022 |
| ORELLANA PAINTING LLC    | 2022     |                       |    | S                                      | 75.76                   | 17.00           | 3.79               | 28.00          | 20.00  | 144.55           | 11/15/2022 |
| GRAND TOTAL DUE          |          |                       |    |                                        |                         |                 |                    |                |        | 241.10           |            |
| 8008014                  | 431      | PONCE DE LEON AVE STE |    |                                        |                         | TAX DISTRICT:   | 92                 | DECATUR        |        | DUE DATE:        | CODE:      |
| LIPSEY COMMUNICATIONS LI | 2021     |                       |    | 2465-0074 F                            | 306.74                  | 87.99           | 15.34              | 0.00           | 0.00   | 410.07           | 09/30/2021 |
| LIPSEY COMMUNICATIONS LI | 2021     |                       |    | S                                      | 306.74                  | 87.99           | 15.34              | 28.00          | 20.00  | 458.07           | 11/15/2021 |
| LIPSEY COMMUNICATIONS LI | 2022     |                       |    | 2591-0303 F                            | 284.20                  | 63.76           | 14.21              | 0.00           | 0.00   | 362.17           | 09/30/2022 |
| LIPSEY COMMUNICATIONS LI | 2022     |                       |    | S                                      | 284.20                  | 63.76           | 14.21              | 28.00          | 20.00  | 410.17           | 11/15/2022 |
| GRAND TOTAL DUE          |          |                       |    |                                        |                         |                 |                    |                |        | 1,640.48         |            |
| 8008016                  | 1050     | CROWN POINTE PKWY RC  |    |                                        |                         | TAX DISTRICT:   | 50                 | DUNWOODY       |        | DUE DATE:        | CODE:      |
| SIZMEK TECHNOLOGIES INC  | 2019     |                       |    | 2270-0451 F                            | 81.04                   | 34.60           | 4.05               | 0.00           | 0.00   | 119.69           | 09/30/2019 |
| SIZMEK TECHNOLOGIES INC  | 2019     |                       |    | S                                      | 81.04                   | 34.60           | 4.05               | 30.50          | 20.00  | 170.19           | 11/15/2019 |
| SIZMEK TECHNOLOGIES INC  | 2020     |                       |    | S                                      | 0.00                    | 0.00            | 0.00               | 28.00          | 130.00 | 158.00           | 04/24/2021 |
| GRAND TOTAL DUE          |          |                       |    |                                        |                         |                 |                    |                |        | 447.88           |            |
| 8008018                  | 2310     | PARKLAKE DR 30345     |    |                                        |                         | TAX DISTRICT:   | 90                 | TUCKER         |        | DUE DATE:        | CODE:      |
| GOAL PROPERTY SERVICES,  | 2021     |                       |    | 2465-0075 F                            | 135.47                  | 38.86           | 6.77               | 0.00           | 0.00   | 181.10           | 09/30/2021 |
| GOAL PROPERTY SERVICES,  | 2021     |                       |    | S                                      | 135.47                  | 38.86           | 6.77               | 28.00          | 20.00  | 229.10           | 11/15/2021 |
| GOAL PROPERTY SERVICES,  | 2022     |                       |    | 2591-0304 F                            | 97.46                   | 21.86           | 4.87               | 0.00           | 0.00   | 124.19           | 09/30/2022 |
| GOAL PROPERTY SERVICES,  | 2022     |                       |    | S                                      | 97.46                   | 21.86           | 4.87               | 28.00          | 20.00  | 172.19           | 11/15/2022 |
| GOAL PROPERTY SERVICES,  | 2023     |                       |    | 2718-0045 F                            | 89.88                   | 11.04           | 4.49               | 0.00           | 0.00   | 105.41           | 10/02/2023 |
| GOAL PROPERTY SERVICES,  | 2023     |                       |    | S                                      | 89.88                   | 11.04           | 4.49               | 28.00          | 20.00  | 153.41           | 11/15/2023 |
| GOAL PROPERTY SERVICES,  | 2024     |                       |    | F                                      | 77.64                   | 0.68            | 3.88               | 0.00           | 0.00   | 82.20            | 09/30/2024 |
| GOAL PROPERTY SERVICES,  | 2024     |                       |    | S                                      | 77.64                   | 0.68            | 3.88               | 0.00           | 0.00   | 82.20            | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |    |                                        |                         |                 |                    |                |        | 1,129.80         |            |
| 8008025                  | 4        | VARIOUS .             |    |                                        |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| SABLES PROPERTIES, LLC   | 2024     |                       |    | F                                      | 131.07                  | 1.15            | 6.55               | 0.00           | 0.00   | 138.77           | 09/30/2024 |
| SABLES PROPERTIES, LLC   | 2024     |                       |    | S                                      | 131.07                  | 1.15            | 6.55               | 0.00           | 0.00   | 138.77           | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |    |                                        |                         |                 |                    |                |        | 277.54           |            |
| 8008027                  | 4        | VARIOUS .             |    |                                        |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| SHARP LEASING USA CORPOF | 2024     |                       |    | F                                      | 504.27                  | 0.00            | 0.00               | 0.00           | 0.00   | 504.27           | 03/24/2025 |
| SHARP LEASING USA CORPOF | 2024     |                       |    | S                                      | 504.27                  | 0.00            | 0.00               | 0.00           | 0.00   | 504.27           | 03/24/2025 |
| GRAND TOTAL DUE          |          |                       |    |                                        |                         |                 |                    |                |        | 1,008.54         |            |
| 8008043                  | 1559     | LILBURN STONE MOUNTA  |    |                                        |                         | TAX DISTRICT:   | 04                 | UNINCORPORATED |        | DUE DATE:        | CODE:      |
| WILSON & WILSON ENTERPRI | 2021     |                       |    | 2465-0077 F                            | 72.60                   | 20.83           | 3.63               | 0.00           | 0.00   | 97.06            | 09/30/2021 |
| WILSON & WILSON ENTERPRI | 2021     |                       |    | S                                      | 72.60                   | 20.83           | 3.63               | 28.00          | 20.00  | 145.06           | 11/15/2021 |
| GRAND TOTAL DUE          |          |                       |    |                                        |                         |                 |                    |                |        | 242.12           |            |
| 8008044                  | 5504     | PEACHTREE RD 30341    |    |                                        |                         | TAX DISTRICT:   | 24                 | CHAMBLEE       |        | DUE DATE:        | CODE:      |
| CONTRAST ARTISAN ALES    | 2024     |                       |    | FP F                                   | 1,017.27                | 0.00            | 0.00               | 0.00           | 0.00   | 1,017.27         | 02/17/2025 |
| CONTRAST ARTISAN ALES    | 2024     |                       |    | FP S                                   | 1,017.27                | 0.00            | 0.00               | 0.00           | 0.00   | 1,017.27         | 02/17/2025 |
| GRAND TOTAL DUE          |          |                       |    |                                        |                         |                 |                    |                |        | 2,034.54         |            |
| 8008045                  | 5473     | CHAMBLEE DUNWOODY RD  |    |                                        |                         | TAX DISTRICT:   | 50                 | DUNWOODY       |        | DUE DATE:        | CODE:      |
| STRETCH EVOLUTION DUNWOC | 2019     |                       |    | 2270-0454 F                            | 226.34                  | 96.62           | 12.45              | 0.00           | 22.64  | 358.05           | 09/30/2019 |
| STRETCH EVOLUTION DUNWOC | 2019     |                       |    | S                                      | 226.34                  | 96.62           | 12.45              | 30.50          | 42.63  | 408.54           | 11/15/2019 |
| GRAND TOTAL DUE          |          |                       |    |                                        |                         |                 |                    |                |        | 766.59           |            |

| DQ205GADEK               |          |                          |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |        |                 | Page 2039  |  |
|--------------------------|----------|--------------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                          |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG                | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE   |            |  |
| <b>8008047</b>           | 2274     | EDGEMORE DR SE 30316     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| STEADICAMPBELL, LLC      | 2021     | 2465-0078                | F                 | 248.81                                 | 71.37            | 12.44           | 0.00        | 0.00   | 332.62          | 09/30/2021 |  |
| STEADICAMPBELL, LLC      | 2021     | 2465-0078                | S                 | 248.81                                 | 71.37            | 12.44           | 28.00       | 20.00  | 380.62          | 11/15/2021 |  |
| STEADICAMPBELL, LLC      | 2022     | 2591-0307                | F                 | 195.33                                 | 43.82            | 9.77            | 0.00        | 0.00   | 248.92          | 09/30/2022 |  |
| STEADICAMPBELL, LLC      | 2022     | 2591-0307                | S                 | 195.33                                 | 43.82            | 9.77            | 28.00       | 20.00  | 296.92          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                          |                   |                                        |                  |                 |             |        | <b>1,259.08</b> |            |  |
| <b>8008056</b>           | 2675     | N DECATUR RD STE 401     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| ATLANTA NEUROLOGICAL & S | 2023     | 2718-0046                | F                 | 305.19                                 | 37.50            | 15.26           | 0.00        | 0.00   | 357.95          | 10/02/2023 |  |
| ATLANTA NEUROLOGICAL & S | 2023     | 2718-0046                | S                 | 305.19                                 | 37.50            | 15.26           | 28.00       | 20.00  | 405.95          | 11/15/2023 |  |
| ATLANTA NEUROLOGICAL & S | 2024     |                          | F                 | 304.49                                 | 2.66             | 15.22           | 0.00        | 0.00   | 322.37          | 09/30/2024 |  |
| ATLANTA NEUROLOGICAL & S | 2024     |                          | S                 | 304.49                                 | 2.66             | 15.22           | 0.00        | 0.00   | 322.37          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                          |                   |                                        |                  |                 |             |        | <b>1,408.64</b> |            |  |
| <b>8008062</b>           | 620      | KENTUCKY ST 30079        |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| NORTH GEORGIA DEMOLITION | 2020     | 2364-0197                | F                 | 271.63                                 | 94.90            | 13.58           | 0.00        | 0.00   | 380.11          | 09/30/2020 |  |
| NORTH GEORGIA DEMOLITION | 2020     | 2364-0197                | S                 | 271.63                                 | 94.90            | 13.58           | 28.00       | 130.00 | 538.11          | 11/16/2020 |  |
| NORTH GEORGIA DEMOLITION | 2021     | 2465-0079                | F                 | 175.20                                 | 50.26            | 8.76            | 0.00        | 0.00   | 234.22          | 09/30/2021 |  |
| NORTH GEORGIA DEMOLITION | 2021     | 2465-0079                | S                 | 175.20                                 | 50.26            | 8.76            | 28.00       | 20.00  | 282.22          | 11/15/2021 |  |
| NORTH GEORGIA DEMOLITION | 2022     | 2591-0308                | F                 | 87.19                                  | 19.56            | 4.36            | 0.00        | 0.00   | 111.11          | 09/30/2022 |  |
| NORTH GEORGIA DEMOLITION | 2022     | 2591-0308                | S                 | 87.19                                  | 19.56            | 4.36            | 28.00       | 20.00  | 159.11          | 11/15/2022 |  |
| NORTH GEORGIA DEMOLITION | 2023     | 2718-0047                | F                 | 86.99                                  | 10.69            | 4.35            | 0.00        | 0.00   | 102.03          | 10/02/2023 |  |
| NORTH GEORGIA DEMOLITION | 2023     | 2718-0047                | S                 | 86.99                                  | 10.69            | 4.35            | 28.00       | 20.00  | 150.03          | 11/15/2023 |  |
| NORTH GEORGIA DEMOLITION | 2024     |                          | F                 | 86.79                                  | 0.76             | 4.34            | 0.00        | 0.00   | 91.89           | 09/30/2024 |  |
| NORTH GEORGIA DEMOLITION | 2024     |                          | S                 | 86.79                                  | 0.76             | 4.34            | 0.00        | 0.00   | 91.89           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                          |                   |                                        |                  |                 |             |        | <b>2,140.72</b> |            |  |
| <b>8008068</b>           | 5403     | HILLANDALE PARK CT S     |                   |                                        | TAX DISTRICT: 80 | STONECREST      |             |        | DUE DATE: CODE: |            |  |
| AGA MSO, LLC             | 2024     |                          | F                 | 75.99                                  | 0.66             | 3.80            | 0.00        | 0.00   | 80.45           | 09/30/2024 |  |
| AGA MSO, LLC             | 2024     |                          | S                 | 75.99                                  | 0.66             | 3.80            | 0.00        | 0.00   | 80.45           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                          |                   |                                        |                  |                 |             |        | <b>160.90</b>   |            |  |
| <b>8008074</b>           | 751      | DEKALB INDUSTRIAL WAY    |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| MDT DISTRIBUTORS LLC     | 2021     | 2465-0080                | S                 | 542.62                                 | 155.66           | 27.98           | 14.35       | 27.23  | 767.84          | 11/15/2021 |  |
| MDT DISTRIBUTORS LLC     | 2022     | 2591-0309                | F                 | 1,058.45                               | 237.45           | 52.92           | 0.00        | 0.00   | 1,348.82        | 09/30/2022 |  |
| MDT DISTRIBUTORS LLC     | 2022     | 2591-0309                | S                 | 1,058.45                               | 237.45           | 52.92           | 28.00       | 20.00  | 1,396.82        | 11/15/2022 |  |
| MDT DISTRIBUTORS LLC     | 2023     | 2718-0048                | F                 | 787.88                                 | 96.81            | 39.39           | 0.00        | 0.00   | 924.08          | 10/02/2023 |  |
| MDT DISTRIBUTORS LLC     | 2023     | 2718-0048                | S                 | 787.88                                 | 96.81            | 39.39           | 28.00       | 20.00  | 972.08          | 11/15/2023 |  |
| MDT DISTRIBUTORS LLC     | 2024     |                          | F                 | 1,143.55                               | 10.01            | 57.18           | 0.00        | 0.00   | 1,210.74        | 09/30/2024 |  |
| MDT DISTRIBUTORS LLC     | 2024     |                          | S                 | 1,143.55                               | 10.01            | 57.18           | 0.00        | 0.00   | 1,210.74        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                          |                   |                                        |                  |                 |             |        | <b>7,831.12</b> |            |  |
| <b>8008076</b>           | 1711     | CHURCH ST STE B 3003     |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| KABAB EXPRESS LLC        | 2021     | 2465-0081                | S                 | 0.00                                   | 0.00             | 0.00            | 28.00       | 20.00  | 48.00           | 11/15/2021 |  |
| KABAB EXPRESS LLC        | 2022     | 2591-0310                | S                 | 0.00                                   | 0.00             | 0.00            | 28.00       | 20.00  | 48.00           | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                          |                   |                                        |                  |                 |             |        | <b>96.00</b>    |            |  |
| <b>8008077</b>           | 3050     | N LANIER PKWY STE A      |                   |                                        | TAX DISTRICT: 04 | UNINCORPORATED  |             |        | DUE DATE: CODE: |            |  |
| SPI LLC                  | 2021     | 2465-0082                | S                 | 0.00                                   | 0.00             | 0.00            | 28.00       | 20.00  | 48.00           | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                          |                   |                                        |                  |                 |             |        | <b>48.00</b>    |            |  |
| <b>8008086</b>           |          | PEACHTREE DEKALB APT # A |                   |                                        | TAX DISTRICT: 24 | CHAMBLEE        |             |        | DUE DATE: CODE: |            |  |
| S & E ENTERTAINMENT GRO  | 2019     |                          | F                 | 241.50                                 | 78.08            | 13.28           | 0.00        | 24.15  | 357.01          | 06/10/2021 |  |
| S & E ENTERTAINMENT GRO  | 2019     |                          | S                 | 241.50                                 | 78.08            | 13.28           | 0.00        | 24.15  | 357.01          | 06/10/2021 |  |
| GRAND TOTAL DUE          |          |                          |                   |                                        |                  |                 |             |        | <b>714.02</b>   |            |  |

| DQ205GADEK               |                          |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        | Page 2040        |            |  |
|--------------------------|--------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|--|
| RUN DATE                 |                          | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                  |            |  |
| OWNER NAME               | TAX YEAR                 | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |  |
| <b>8008092</b>           | PEACHTREE DEKALB APT # N |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:        | CODE:      |  |
| SKELTON JAMES P JR       | 2019                     |           | F                 | 296.58                                 | 95.89         | 16.31           | 0.00           | 29.66  | 438.44           | 06/25/2021 |  |
| SKELTON JAMES P JR       | 2019                     |           | S                 | 296.58                                 | 95.89         | 16.31           | 28.00          | 49.66  | 486.44           | 06/25/2021 |  |
| SKELTON JAMES P JR       | 2020                     | 2364-0200 | F                 | 297.56                                 | 103.96        | 14.88           | 0.00           | 0.00   | 416.40           | 09/30/2020 |  |
| SKELTON JAMES P JR       | 2020                     | 2364-0200 | S                 | 297.56                                 | 103.96        | 14.88           | 28.00          | 130.00 | 574.40           | 11/16/2020 |  |
| SKELTON JAMES P JR       | 2021                     | 2465-0084 | F                 | 309.48                                 | 88.78         | 15.47           | 0.00           | 0.00   | 413.73           | 09/30/2021 |  |
| SKELTON JAMES P JR       | 2021                     | 2465-0084 | S                 | 309.48                                 | 88.78         | 15.47           | 28.00          | 20.00  | 461.73           | 11/15/2021 |  |
| SKELTON JAMES P JR       | 2022                     | 2591-0311 | F                 | 436.61                                 | 97.95         | 21.83           | 0.00           | 0.00   | 556.39           | 09/30/2022 |  |
| SKELTON JAMES P JR       | 2022                     | 2591-0311 | S                 | 436.61                                 | 97.95         | 21.83           | 28.00          | 20.00  | 604.39           | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |                          |           |                   |                                        |               |                 |                |        | <b>3,951.92</b>  |            |  |
| <b>8008092</b>           | PEACHTREE DEKALB APT # N |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:        | CODE:      |  |
| SKELTON JAMES P JR       | 2023                     | 2718-0049 | F                 | 533.58                                 | 65.57         | 26.68           | 0.00           | 0.00   | 625.83           | 10/02/2023 |  |
| SKELTON JAMES P JR       | 2023                     | 2718-0049 | S                 | 533.58                                 | 65.57         | 26.68           | 28.00          | 20.00  | 673.83           | 11/15/2023 |  |
| SKELTON JAMES P JR       | 2024                     |           | F                 | 665.46                                 | 5.82          | 33.27           | 0.00           | 0.00   | 704.55           | 09/30/2024 |  |
| SKELTON JAMES P JR       | 2024                     |           | S                 | 665.46                                 | 5.82          | 33.27           | 0.00           | 0.00   | 704.55           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                          |           |                   |                                        |               |                 |                |        | <b>2,708.76</b>  |            |  |
| <b>8008093</b>           | 1661 EMORY PLACE DR NE   |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| FETT ADAM J              | 2019                     |           | F                 | 421.35                                 | 136.24        | 23.17           | 0.00           | 42.14  | 622.90           | 06/25/2021 |  |
| FETT ADAM J              | 2019                     |           | S                 | 421.35                                 | 136.24        | 23.17           | 0.00           | 42.13  | 622.89           | 06/25/2021 |  |
| FETT ADAM J              | 2020                     | 2364-0201 | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00            | 07/10/2021 |  |
| <b>GRAND TOTAL DUE</b>   |                          |           |                   |                                        |               |                 |                |        | <b>1,293.79</b>  |            |  |
| <b>8008094</b>           | PEACHTREE DEKALB APT # N |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:        | CODE:      |  |
| JOH AVIATION LLC         | 2019                     |           | F                 | 1,313.44                               | 424.67        | 72.24           | 0.00           | 131.35 | 1,941.70         | 06/25/2021 |  |
| JOH AVIATION LLC         | 2019                     |           | S                 | 1,313.44                               | 424.67        | 72.24           | 28.00          | 151.34 | 1,989.69         | 06/25/2021 |  |
| JOH AVIATION LLC         | 2020                     | 2364-0202 | F                 | 1,360.26                               | 475.25        | 68.01           | 0.00           | 0.00   | 1,903.52         | 09/30/2020 |  |
| JOH AVIATION LLC         | 2020                     | 2364-0202 | S                 | 1,360.26                               | 475.25        | 68.01           | 28.00          | 130.00 | 2,061.52         | 11/16/2020 |  |
| JOH AVIATION LLC         | 2021                     | 2465-0086 | F                 | 1,338.30                               | 383.90        | 66.92           | 0.00           | 0.00   | 1,789.12         | 09/30/2021 |  |
| JOH AVIATION LLC         | 2021                     | 2465-0086 | S                 | 1,338.30                               | 383.90        | 66.92           | 28.00          | 20.00  | 1,837.12         | 11/15/2021 |  |
| <b>GRAND TOTAL DUE</b>   |                          |           |                   |                                        |               |                 |                |        | <b>11,522.67</b> |            |  |
| <b>8008095</b>           | PEACHTREE DEKALB APT # N |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:        | CODE:      |  |
| AMERICAN AIRCRAFT MANAGE | 2019                     |           | F                 | 2,372.67                               | 767.16        | 130.50          | 0.00           | 237.27 | 3,507.60         | 06/25/2021 |  |
| AMERICAN AIRCRAFT MANAGE | 2019                     |           | S                 | 2,372.67                               | 767.16        | 130.50          | 0.00           | 237.26 | 3,507.59         | 06/25/2021 |  |
| <b>GRAND TOTAL DUE</b>   |                          |           |                   |                                        |               |                 |                |        | <b>7,015.19</b>  |            |  |
| <b>8008097</b>           | PEACHTREE DEKALB APT # N |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:        | CODE:      |  |
| PEG INVESTMENTS LLC      | 2019                     |           | F                 | 2,372.66                               | 767.15        | 130.50          | 0.00           | 237.27 | 3,507.58         | 06/25/2021 |  |
| PEG INVESTMENTS LLC      | 2019                     |           | S                 | 2,372.66                               | 767.15        | 130.50          | 0.00           | 237.26 | 3,507.57         | 06/25/2021 |  |
| <b>GRAND TOTAL DUE</b>   |                          |           |                   |                                        |               |                 |                |        | <b>7,015.15</b>  |            |  |
| <b>8008099</b>           | PEACHTREE DEKALB APT # N |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:        | CODE:      |  |
| PONTIAC WINGS LLC        | 2019                     |           | S                 | 109.40                                 | 35.37         | 6.02            | 0.00           | 10.94  | 161.73           | 06/10/2021 |  |
| <b>GRAND TOTAL DUE</b>   |                          |           |                   |                                        |               |                 |                |        | <b>161.73</b>    |            |  |
| <b>8008102</b>           | PEACHTREE DEKALB APT # N |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:        | CODE:      |  |
| AERO EXPORTS LLC         | 2019                     |           | F                 | 271.16                                 | 87.67         | 14.91           | 0.00           | 27.12  | 400.86           | 06/25/2021 |  |
| AERO EXPORTS LLC         | 2019                     |           | S                 | 271.16                                 | 87.67         | 14.91           | 28.00          | 47.11  | 448.85           | 06/25/2021 |  |
| AERO EXPORTS LLC         | 2020                     | 2364-0205 | F                 | 272.05                                 | 95.05         | 13.60           | 0.00           | 0.00   | 380.70           | 09/30/2020 |  |
| AERO EXPORTS LLC         | 2020                     | 2364-0205 | S                 | 272.05                                 | 95.05         | 13.60           | 28.00          | 130.00 | 538.70           | 11/16/2020 |  |
| AERO EXPORTS LLC         | 2021                     | 2465-0088 | F                 | 384.77                                 | 110.38        | 19.24           | 0.00           | 0.00   | 514.39           | 09/30/2021 |  |
| AERO EXPORTS LLC         | 2021                     | 2465-0088 | S                 | 384.77                                 | 110.38        | 19.24           | 28.00          | 20.00  | 562.39           | 11/15/2021 |  |
| AERO EXPORTS LLC         | 2022                     | 2591-0313 | F                 | 386.24                                 | 86.65         | 19.31           | 0.00           | 0.00   | 492.20           | 09/30/2022 |  |
| AERO EXPORTS LLC         | 2022                     | 2591-0313 | S                 | 386.24                                 | 86.65         | 19.31           | 28.00          | 20.00  | 540.20           | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |                          |           |                   |                                        |               |                 |                |        | <b>3,878.29</b>  |            |  |



| DQ205GADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |             |       |                  | Page 2041  |  |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|-------------------|-----------------|-------------|-------|------------------|------------|--|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |                   |                 |             |       |                  |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE    |            |  |
| <b>8008102</b>           | PEACHTREE DEKALB APT # N  |           |                                        |                      | TAX DISTRICT: 24  | CHAMBLEE        |             |       | DUE DATE: CODE:  |            |  |
| AERO EXPORTS LLC         | 2023                      | 2718-0050 | F                                      | 600.28               | 73.76             | 30.01           | 0.00        | 0.00  | 704.05           | 10/02/2023 |  |
| AERO EXPORTS LLC         | 2023                      | 2718-0050 | S                                      | 600.28               | 73.76             | 30.01           | 28.00       | 20.00 | 752.05           | 11/15/2023 |  |
| AERO EXPORTS LLC         | 2024                      |           | F                                      | 643.87               | 5.63              | 32.19           | 0.00        | 0.00  | 681.69           | 09/30/2024 |  |
| AERO EXPORTS LLC         | 2024                      |           | S                                      | 643.87               | 5.63              | 32.19           | 0.00        | 0.00  | 681.69           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                   |                 |             |       | <b>2,819.48</b>  |            |  |
| <b>8008104</b>           | 4112 CEDAR KNOLL DR       |           |                                        |                      | TAX DISTRICT: 90  | TUCKER          |             |       | DUE DATE: CODE:  |            |  |
| AGATI STEPHEN B          | 2019                      |           | S                                      | 2.53                 | 0.82              | 0.14            | 0.00        | 0.25  | 3.74             | 06/25/2021 |  |
| AGATI STEPHEN B          | 2021                      | 2465-0089 | S                                      | 15.03                | 4.31              | 0.75            | 18.00       | 20.00 | 58.09            | 11/15/2021 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                   |                 |             |       | <b>61.83</b>     |            |  |
| <b>8008106</b>           | 5053 CHAT00GA DR 30038    |           |                                        |                      | TAX DISTRICT: 80  | STONECREST      |             |       | DUE DATE: CODE:  |            |  |
| ADVANCE AMERICAN LABORAT | 2019                      |           | F                                      | 7,674.86             | 2,481.51          | 383.74          | 0.00        | 0.00  | 10,540.11        | 06/10/2021 |  |
| ADVANCE AMERICAN LABORAT | 2019                      |           | S                                      | 7,674.86             | 2,481.51          | 383.74          | 28.00       | 20.00 | 10,588.11        | 06/10/2021 |  |
| ADVANCE AMERICAN LABORAT | 2020                      |           | F                                      | 21,278.88            | 6,880.10          | 1,063.94        | 0.00        | 0.00  | 29,222.92        | 06/10/2021 |  |
| ADVANCE AMERICAN LABORAT | 2020                      |           | S                                      | 21,278.88            | 6,880.10          | 1,063.94        | 28.00       | 20.00 | 29,270.92        | 06/10/2021 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                   |                 |             |       | <b>79,622.06</b> |            |  |
| <b>8008108</b>           | 2150 PEACHFORD RD STE H   |           |                                        |                      | TAX DISTRICT: 50  | DUNWOODY        |             |       | DUE DATE: CODE:  |            |  |
| PERSONAL RECOVERY NETWOF | 2023                      | 2718-0051 | S                                      | 0.00                 | 0.00              | 0.00            | 28.00       | 20.00 | 48.00            | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                   |                 |             |       | <b>48.00</b>     |            |  |
| <b>8008109</b>           | 4270 BUFORD HWY 30345     |           |                                        |                      | TAX DISTRICT: 24A | CHAMBLEE ANX    |             |       | DUE DATE: CODE:  |            |  |
| SUPER CAR CUSTOMS LLC    | 2024                      |           | F                                      | 1,779.14             | 15.57             | 88.96           | 0.00        | 0.00  | 1,883.67         | 09/30/2024 |  |
| SUPER CAR CUSTOMS LLC    | 2024                      |           | S                                      | 1,779.14             | 15.57             | 88.96           | 0.00        | 0.00  | 1,883.67         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                   |                 |             |       | <b>3,767.34</b>  |            |  |
| <b>8008122</b>           | 61 VARIOUS .              |           |                                        |                      | TAX DISTRICT: 61  | ATLANTA         |             |       | DUE DATE: CODE:  |            |  |
| SOUTHERN LIGHT LLC       | 2019                      |           | A                                      | 103.38               | 33.51             | 20.68           | 0.00        | 0.00  | 157.57           | 06/10/2021 |  |
| SOUTHERN LIGHT LLC       | 2019                      |           | F                                      | 16.48                | 5.33              | 0.82            | 0.00        | 0.00  | 22.63            | 06/10/2021 |  |
| SOUTHERN LIGHT LLC       | 2019                      |           | S                                      | 16.48                | 5.33              | 0.82            | 28.00       | 20.00 | 70.63            | 06/10/2021 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                   |                 |             |       | <b>250.83</b>    |            |  |
| <b>8008123</b>           | 80 VARIOUS .              |           |                                        |                      | TAX DISTRICT: 80  | STONECREST      |             |       | DUE DATE: CODE:  |            |  |
| SOUTHERN LIGHT LLC       | 2019                      |           | F                                      | 83.30                | 26.93             | 4.17            | 0.00        | 0.00  | 114.40           | 06/10/2021 |  |
| SOUTHERN LIGHT LLC       | 2019                      |           | S                                      | 83.30                | 26.93             | 4.17            | 28.00       | 20.00 | 162.40           | 06/10/2021 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                   |                 |             |       | <b>276.80</b>    |            |  |
| <b>8008130</b>           | 705 TOWN BLVD NE STE Q310 |           |                                        |                      | TAX DISTRICT: 20  | BROOKHAVEN      |             |       | DUE DATE: CODE:  |            |  |
| ME RESTAURANT OF BROOKHA | 2024                      |           | F                                      | 1,456.62             | 0.00              | 0.00            | 0.00        | 10.71 | 1,467.33         | 02/17/2025 |  |
| ME RESTAURANT OF BROOKHA | 2024                      |           | S                                      | 1,456.62             | 0.00              | 0.00            | 0.00        | 10.70 | 1,467.32         | 02/17/2025 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                   |                 |             |       | <b>2,934.65</b>  |            |  |
| <b>8008133</b>           | 4897 BUFORD HWY NE STE 20 |           |                                        |                      | TAX DISTRICT: 24  | CHAMBLEE        |             |       | DUE DATE: CODE:  |            |  |
| LUCKY LOTTO              | 2021                      | 2465-0095 | F                                      | 82.30                | 23.61             | 4.12            | 0.00        | 0.00  | 110.03           | 09/30/2021 |  |
| LUCKY LOTTO              | 2021                      | 2465-0095 | S                                      | 82.30                | 23.61             | 4.12            | 28.00       | 20.00 | 158.03           | 11/15/2021 |  |
| LUCKY LOTTO              | 2022                      | 2591-0317 | F                                      | 75.99                | 17.05             | 3.80            | 0.00        | 0.00  | 96.84            | 09/30/2022 |  |
| LUCKY LOTTO              | 2022                      | 2591-0317 | S                                      | 75.99                | 17.05             | 3.80            | 28.00       | 20.00 | 144.84           | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                   |                 |             |       | <b>509.74</b>    |            |  |
| <b>8008136</b>           | 5091 BUFORD HWY NE STE D  |           |                                        |                      | TAX DISTRICT: 44  | DORAVILLE       |             |       | DUE DATE: CODE:  |            |  |
| UTEPIA TEA               | 2021                      | 2465-0096 | F                                      | 371.13               | 106.46            | 18.56           | 0.00        | 0.00  | 496.15           | 09/30/2021 |  |
| UTEPIA TEA               | 2021                      | 2465-0096 | S                                      | 371.13               | 106.46            | 18.56           | 28.00       | 20.00 | 544.15           | 11/15/2021 |  |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                   |                 |             |       | <b>1,040.30</b>  |            |  |

| DQ205GADEK        |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |              |       | Page 2042     |                 |
|-------------------|----------|----------------------|--------|----------------------------------------|----------------------|-------------------|-----------------|--------------|-------|---------------|-----------------|
| RUN DATE          |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25          |                 |              |       |               |                 |
| OWNER NAME        | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE |                 |
| 8008139           | 5855     | BUFORD HWY NE STE F  |        |                                        |                      | TAX DISTRICT: 44A |                 | DORAVLLE ANX |       |               | DUE DATE: CODE: |
| KOLOR RUSH        | 2021     | 2465-0097            |        | F                                      | 357.19               | 102.46            | 17.86           | 0.00         | 0.00  | 477.51        | 09/30/2021      |
| KOLOR RUSH        | 2021     | 2465-0097            |        | S                                      | 357.19               | 102.46            | 17.86           | 28.00        | 20.00 | 525.51        | 11/15/2021      |
| KOLOR RUSH        | 2022     | 2591-0318            |        | F                                      | 330.82               | 74.22             | 16.54           | 0.00         | 0.00  | 421.58        | 09/30/2022      |
| KOLOR RUSH        | 2022     | 2591-0318            |        | S                                      | 330.82               | 74.22             | 16.54           | 28.00        | 20.00 | 469.58        | 11/15/2022      |
| KOLOR RUSH        | 2023     | 2718-0053            |        | F                                      | 296.24               | 36.40             | 14.81           | 0.00         | 0.00  | 347.45        | 10/02/2023      |
| KOLOR RUSH        | 2023     | 2718-0053            |        | S                                      | 296.24               | 36.40             | 14.81           | 28.00        | 20.00 | 395.45        | 11/15/2023      |
| KOLOR RUSH        | 2024     |                      |        | F                                      | 273.08               | 2.39              | 13.65           | 0.00         | 0.00  | 289.12        | 09/30/2024      |
| KOLOR RUSH        | 2024     |                      |        | S                                      | 273.08               | 2.39              | 13.65           | 0.00         | 0.00  | 289.12        | 11/15/2024      |
| GRAND TOTAL DUE   |          |                      |        |                                        |                      |                   |                 |              |       | 3,215.32      |                 |
| 8008141           | 5150     | BUFORD HWY NE STE C1 |        |                                        |                      | TAX DISTRICT: 44  |                 | DORAVILLE    |       |               | DUE DATE: CODE: |
| DING TEA          | 2021     | 2465-0098            |        | S                                      | 3.15                 | 0.90              | 0.16            | 0.35         | 0.25  | 4.81          | 11/15/2021      |
| GRAND TOTAL DUE   |          |                      |        |                                        |                      |                   |                 |              |       | 4.81          |                 |
| 8008142           | 5302     | BUFORD HWY NE STE A4 |        |                                        |                      | TAX DISTRICT: 44  |                 | DORAVILLE    |       |               | DUE DATE: CODE: |
| TEA HOUSE FORMOSA | 2021     | 2465-0099            |        | F                                      | 248.23               | 71.21             | 12.41           | 0.00         | 0.00  | 331.85        | 09/30/2021      |
| TEA HOUSE FORMOSA | 2021     | 2465-0099            |        | S                                      | 248.23               | 71.21             | 12.41           | 28.00        | 20.00 | 379.85        | 11/15/2021      |
| TEA HOUSE FORMOSA | 2022     | 2591-0319            |        | F                                      | 229.38               | 51.46             | 11.47           | 0.00         | 0.00  | 292.31        | 09/30/2022      |
| TEA HOUSE FORMOSA | 2022     | 2591-0319            |        | S                                      | 229.38               | 51.46             | 11.47           | 28.00        | 20.00 | 340.31        | 11/15/2022      |
| TEA HOUSE FORMOSA | 2023     | 2718-0054            |        | F                                      | 205.98               | 25.31             | 10.30           | 0.00         | 0.00  | 241.59        | 10/02/2023      |
| TEA HOUSE FORMOSA | 2023     | 2718-0054            |        | S                                      | 205.98               | 25.31             | 10.30           | 28.00        | 20.00 | 289.59        | 11/15/2023      |
| TEA HOUSE FORMOSA | 2024     |                      |        | F                                      | 191.32               | 1.67              | 9.57            | 0.00         | 0.00  | 202.56        | 09/30/2024      |
| TEA HOUSE FORMOSA | 2024     |                      |        | S                                      | 191.32               | 1.67              | 9.57            | 0.00         | 0.00  | 202.56        | 11/15/2024      |
| GRAND TOTAL DUE   |          |                      |        |                                        |                      |                   |                 |              |       | 2,280.62      |                 |
| 8008144           | 4974     | BUFORD HWY NE STE A1 |        |                                        |                      | TAX DISTRICT: 24  |                 | CHAMBLEE     |       |               | DUE DATE: CODE: |
| LUPITA SALON      | 2021     | 2465-0100            |        | S                                      | 8.74                 | 2.51              | 0.44            | 13.67        | 15.19 | 40.55         | 11/15/2021      |
| GRAND TOTAL DUE   |          |                      |        |                                        |                      |                   |                 |              |       | 40.55         |                 |
| 8008146           | 6067     | BUFORD HWY NE STE A  |        |                                        |                      | TAX DISTRICT: 44  |                 | DORAVILLE    |       |               | DUE DATE: CODE: |
| FOREVER YOUNG     | 2021     | 2465-0102            |        | F                                      | 75.83                | 21.75             | 3.79            | 0.00         | 0.00  | 101.37        | 09/30/2021      |
| FOREVER YOUNG     | 2021     | 2465-0102            |        | S                                      | 75.83                | 21.75             | 3.79            | 28.00        | 20.00 | 149.37        | 11/15/2021      |
| FOREVER YOUNG     | 2022     | 2591-0321            |        | F                                      | 67.83                | 15.22             | 3.39            | 0.00         | 0.00  | 86.44         | 09/30/2022      |
| FOREVER YOUNG     | 2022     | 2591-0321            |        | S                                      | 67.83                | 15.22             | 3.39            | 28.00        | 20.00 | 134.44        | 11/15/2022      |
| GRAND TOTAL DUE   |          |                      |        |                                        |                      |                   |                 |              |       | 471.62        |                 |
| 8008147           | 6067     | BUFORD HWY NE STE F  |        |                                        |                      | TAX DISTRICT: 44  |                 | DORAVILLE    |       |               | DUE DATE: CODE: |
| PHONE ZONE        | 2022     | 2591-0322            |        | F                                      | 167.93               | 37.67             | 8.40            | 0.00         | 0.00  | 214.00        | 09/30/2022      |
| PHONE ZONE        | 2022     | 2591-0322            |        | S                                      | 167.93               | 37.67             | 8.40            | 28.00        | 20.00 | 262.00        | 11/15/2022      |
| PHONE ZONE        | 2023     | 2718-0055            |        | F                                      | 153.20               | 18.83             | 7.66            | 0.00         | 0.00  | 179.69        | 10/02/2023      |
| PHONE ZONE        | 2023     | 2718-0055            |        | S                                      | 153.20               | 18.83             | 7.66            | 28.00        | 20.00 | 227.69        | 11/15/2023      |
| PHONE ZONE        | 2024     |                      |        | F                                      | 148.12               | 1.30              | 7.41            | 0.00         | 0.00  | 156.83        | 09/30/2024      |
| PHONE ZONE        | 2024     |                      |        | S                                      | 148.12               | 1.30              | 7.41            | 0.00         | 0.00  | 156.83        | 11/15/2024      |
| GRAND TOTAL DUE   |          |                      |        |                                        |                      |                   |                 |              |       | 1,197.04      |                 |
| 8008148           | 5269     | BUFORD HWY NE STE 21 |        |                                        |                      | TAX DISTRICT: 44  |                 | DORAVILLE    |       |               | DUE DATE: CODE: |
| CONTINENTAL INC.  | 2024     |                      |        | F                                      | 118.31               | 1.04              | 5.92            | 0.00         | 0.00  | 125.27        | 09/30/2024      |
| CONTINENTAL INC.  | 2024     |                      |        | S                                      | 118.31               | 1.04              | 5.92            | 0.00         | 0.00  | 125.27        | 11/15/2024      |
| GRAND TOTAL DUE   |          |                      |        |                                        |                      |                   |                 |              |       | 250.54        |                 |
| 8008152           | 5344     | BUFORD HWY NE STE B  |        |                                        |                      | TAX DISTRICT: 44  |                 | DORAVILLE    |       |               | DUE DATE: CODE: |
| AMARI JEWELERS    | 2021     | 2465-0104            |        | F                                      | 137.68               | 39.49             | 6.88            | 0.00         | 0.00  | 184.05        | 09/30/2021      |
| AMARI JEWELERS    | 2021     | 2465-0104            |        | S                                      | 137.68               | 39.49             | 6.88            | 28.00        | 20.00 | 232.05        | 11/15/2021      |
| AMARI JEWELERS    | 2022     | 2591-0323            |        | F                                      | 129.82               | 29.12             | 6.49            | 0.00         | 0.00  | 165.43        | 09/30/2022      |
| AMARI JEWELERS    | 2022     | 2591-0323            |        | S                                      | 129.82               | 29.12             | 6.49            | 28.00        | 20.00 | 213.43        | 11/15/2022      |
| AMARI JEWELERS    | 2023     | 2718-0056            |        | F                                      | 119.01               | 14.62             | 5.95            | 0.00         | 0.00  | 139.58        | 10/02/2023      |
| AMARI JEWELERS    | 2023     | 2718-0056            |        | S                                      | 119.01               | 14.62             | 5.95            | 28.00        | 20.00 | 187.58        | 11/15/2023      |
| AMARI JEWELERS    | 2024     |                      |        | F                                      | 112.41               | 0.98              | 5.62            | 0.00         | 0.00  | 119.01        | 09/30/2024      |
| AMARI JEWELERS    | 2024     |                      |        | S                                      | 112.41               | 0.98              | 5.62            | 0.00         | 0.00  | 119.01        | 11/15/2024      |
| GRAND TOTAL DUE   |          |                      |        |                                        |                      |                   |                 |              |       | 1,360.14      |                 |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              | Page 2043 |                 |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|-----------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |              |           |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER     | TOTAL AMT DUE   |            |  |
| <b>8008153</b>           | 5090     | BUFORD HWY NE STE 11 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |           | DUE DATE:       | CODE:      |  |
| TEMPO DOELOE INDONESIAN  | 2021     | 2465-0105            | F                 | 258.83                                 | 74.25         | 12.94           | 0.00         | 0.00      | 346.02          | 09/30/2021 |  |
| TEMPO DOELOE INDONESIAN  | 2021     | 2465-0105            | S                 | 258.83                                 | 74.25         | 12.94           | 28.00        | 20.00     | 394.02          | 11/15/2021 |  |
| TEMPO DOELOE INDONESIAN  | 2022     | 2591-0324            | F                 | 239.20                                 | 53.66         | 11.96           | 0.00         | 0.00      | 304.82          | 09/30/2022 |  |
| TEMPO DOELOE INDONESIAN  | 2022     | 2591-0324            | S                 | 239.20                                 | 53.66         | 11.96           | 28.00        | 20.00     | 352.82          | 11/15/2022 |  |
| TEMPO DOELOE INDONESIAN  | 2023     | 2718-0057            | F                 | 213.52                                 | 26.24         | 10.68           | 0.00         | 0.00      | 250.44          | 10/02/2023 |  |
| TEMPO DOELOE INDONESIAN  | 2023     | 2718-0057            | S                 | 213.52                                 | 26.24         | 10.68           | 28.00        | 20.00     | 298.44          | 11/15/2023 |  |
| TEMPO DOELOE INDONESIAN  | 2024     |                      | F                 | 196.29                                 | 1.72          | 9.81            | 0.00         | 0.00      | 207.82          | 09/30/2024 |  |
| TEMPO DOELOE INDONESIAN  | 2024     |                      | S                 | 196.29                                 | 1.72          | 9.81            | 0.00         | 0.00      | 207.82          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>2,362.20</b> |            |  |
| <b>8008156</b>           | 4974     | BUFORD HWY NE STE A3 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |           | DUE DATE:       | CODE:      |  |
| EBENEZER BOUTIQUE        | 2024     |                      | F                 | 327.97                                 | 2.87          | 16.40           | 0.00         | 0.00      | 347.24          | 09/30/2024 |  |
| EBENEZER BOUTIQUE        | 2024     |                      | S                 | 327.97                                 | 2.87          | 16.40           | 0.00         | 0.00      | 347.24          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>694.48</b>   |            |  |
| <b>8008158</b>           | 5855     | BUFORD HWY NE STE G  |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX |           | DUE DATE:       | CODE:      |  |
| TIENDA GUAMEX CONVENIENC | 2021     | 2465-0107            | F                 | 462.52                                 | 132.68        | 23.13           | 0.00         | 0.00      | 618.33          | 09/30/2021 |  |
| TIENDA GUAMEX CONVENIENC | 2021     | 2465-0107            | S                 | 462.52                                 | 132.68        | 23.13           | 28.00        | 20.00     | 666.33          | 11/15/2021 |  |
| TIENDA GUAMEX CONVENIENC | 2022     | 2591-0326            | F                 | 442.32                                 | 99.23         | 22.12           | 0.00         | 0.00      | 563.67          | 09/30/2022 |  |
| TIENDA GUAMEX CONVENIENC | 2022     | 2591-0326            | S                 | 442.32                                 | 99.23         | 22.12           | 28.00        | 20.00     | 611.67          | 11/15/2022 |  |
| TIENDA GUAMEX CONVENIENC | 2023     | 2718-0058            | F                 | 412.93                                 | 50.74         | 20.65           | 0.00         | 0.00      | 484.32          | 10/02/2023 |  |
| TIENDA GUAMEX CONVENIENC | 2023     | 2718-0058            | S                 | 412.93                                 | 50.74         | 20.65           | 28.00        | 20.00     | 532.32          | 11/15/2023 |  |
| TIENDA GUAMEX CONVENIENC | 2024     |                      | F                 | 396.97                                 | 3.47          | 19.85           | 0.00         | 0.00      | 420.29          | 09/30/2024 |  |
| TIENDA GUAMEX CONVENIENC | 2024     |                      | S                 | 396.97                                 | 3.47          | 19.85           | 0.00         | 0.00      | 420.29          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>4,317.22</b> |            |  |
| <b>8008159</b>           | 5659     | BUFORD HWY NE STE 11 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |           | DUE DATE:       | CODE:      |  |
| CLOVER FOOD MART         | 2021     | 2465-0108            | S                 | 16.11                                  | 4.62          | 0.81            | 18.00        | 20.00     | 59.54           | 11/15/2021 |  |
| CLOVER FOOD MART         | 2022     | 2591-0327            | F                 | 315.07                                 | 70.68         | 15.75           | 0.00         | 0.00      | 401.50          | 09/30/2022 |  |
| CLOVER FOOD MART         | 2022     | 2591-0327            | S                 | 315.07                                 | 70.68         | 15.75           | 28.00        | 20.00     | 449.50          | 11/15/2022 |  |
| CLOVER FOOD MART         | 2023     | 2718-0059            | F                 | 284.86                                 | 35.00         | 14.24           | 0.00         | 0.00      | 334.10          | 10/02/2023 |  |
| CLOVER FOOD MART         | 2023     | 2718-0059            | S                 | 284.86                                 | 35.00         | 14.24           | 28.00        | 20.00     | 382.10          | 11/15/2023 |  |
| CLOVER FOOD MART         | 2024     |                      | F                 | 265.80                                 | 2.33          | 13.29           | 0.00         | 0.00      | 281.42          | 09/30/2024 |  |
| CLOVER FOOD MART         | 2024     |                      | S                 | 265.80                                 | 2.33          | 13.29           | 0.00         | 0.00      | 281.42          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>2,189.58</b> |            |  |
| <b>8008160</b>           | 5659     | BUFORD HWY NE STE 10 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |           | DUE DATE:       | CODE:      |  |
| PENNY'S PURSES WHOLESAL  | 2023     | 2718-0060            | F                 | 333.05                                 | 40.93         | 16.65           | 0.00         | 0.00      | 390.63          | 10/02/2023 |  |
| PENNY'S PURSES WHOLESAL  | 2023     | 2718-0060            | S                 | 333.05                                 | 40.93         | 16.65           | 28.00        | 20.00     | 438.63          | 11/15/2023 |  |
| PENNY'S PURSES WHOLESAL  | 2024     |                      | F                 | 329.34                                 | 2.88          | 16.47           | 0.00         | 0.00      | 348.69          | 09/30/2024 |  |
| PENNY'S PURSES WHOLESAL  | 2024     |                      | S                 | 329.34                                 | 2.88          | 16.47           | 0.00         | 0.00      | 348.69          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>1,526.64</b> |            |  |
| <b>8008161</b>           | 5705     | BUFORD HWY NE 30340  |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX |           | DUE DATE:       | CODE:      |  |
| INFINITEA                | 2023     | 2718-0061            | F                 | 240.55                                 | 29.56         | 12.03           | 0.00         | 0.00      | 282.14          | 10/02/2023 |  |
| INFINITEA                | 2023     | 2718-0061            | S                 | 240.55                                 | 29.56         | 12.03           | 28.00        | 20.00     | 330.14          | 11/15/2023 |  |
| INFINITEA                | 2024     |                      | F                 | 221.32                                 | 1.94          | 11.07           | 0.00         | 0.00      | 234.33          | 09/30/2024 |  |
| INFINITEA                | 2024     |                      | S                 | 221.32                                 | 1.94          | 11.07           | 0.00         | 0.00      | 234.33          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>1,080.94</b> |            |  |
| <b>8008162</b>           | 2751     | BUFORD HWY NE STE 20 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |           | DUE DATE:       | CODE:      |  |
| WORLD STAFFING SOLUTIONS | 2021     | 2465-0110            | F                 | 76.07                                  | 21.82         | 3.80            | 0.00         | 0.00      | 101.69          | 09/30/2021 |  |
| WORLD STAFFING SOLUTIONS | 2021     | 2465-0110            | S                 | 76.07                                  | 21.82         | 3.80            | 28.00        | 20.00     | 149.69          | 11/15/2021 |  |
| WORLD STAFFING SOLUTIONS | 2022     | 2591-0328            | F                 | 68.70                                  | 15.41         | 3.44            | 0.00         | 0.00      | 87.55           | 09/30/2022 |  |
| WORLD STAFFING SOLUTIONS | 2022     | 2591-0328            | S                 | 68.70                                  | 15.41         | 3.44            | 28.00        | 20.00     | 135.55          | 11/15/2022 |  |
| WORLD STAFFING SOLUTIONS | 2023     | 2718-0062            | F                 | 59.89                                  | 7.36          | 2.99            | 0.00         | 0.00      | 70.24           | 10/02/2023 |  |
| WORLD STAFFING SOLUTIONS | 2023     | 2718-0062            | S                 | 59.89                                  | 7.36          | 2.99            | 28.00        | 20.00     | 118.24          | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | <b>662.96</b>   |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              | Page 2044 |               |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|-----------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |              |           |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER     | TOTAL AMT DUE |            |  |
| <b>8008163</b>           | 5953     | BUFORD HWY NE STE 20 |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX |           | DUE DATE:     | CODE:      |  |
| TRAVELING SHEARS         | 2021     | 2465-0111            | F                 | 101.62                                 | 29.15         | 5.08            | 0.00         | 0.00      | 135.85        | 09/30/2021 |  |
| TRAVELING SHEARS         | 2021     | 2465-0111            | S                 | 101.62                                 | 29.15         | 5.08            | 28.00        | 20.00     | 183.85        | 11/15/2021 |  |
| TRAVELING SHEARS         | 2022     | 2591-0329            | F                 | 91.39                                  | 20.50         | 4.57            | 0.00         | 0.00      | 116.46        | 09/30/2022 |  |
| TRAVELING SHEARS         | 2022     | 2591-0329            | S                 | 91.39                                  | 20.50         | 4.57            | 28.00        | 20.00     | 164.46        | 11/15/2022 |  |
| TRAVELING SHEARS         | 2023     | 2718-0063            | F                 | 79.09                                  | 9.72          | 3.95            | 0.00         | 0.00      | 92.76         | 10/02/2023 |  |
| TRAVELING SHEARS         | 2023     | 2718-0063            | S                 | 79.09                                  | 9.72          | 3.95            | 28.00        | 20.00     | 140.76        | 11/15/2023 |  |
| TRAVELING SHEARS         | 2024     |                      | F                 | 72.06                                  | 0.63          | 3.60            | 0.00         | 0.00      | 76.29         | 09/30/2024 |  |
| TRAVELING SHEARS         | 2024     |                      | S                 | 72.06                                  | 0.63          | 3.60            | 0.00         | 0.00      | 76.29         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 986.72        |            |  |
| <b>8008166</b>           | 2801     | BUFORD HWY NE STE 22 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN   |           | DUE DATE:     | CODE:      |  |
| KEMPTON THOMPSON         | 2021     | 2465-0113            | F                 | 87.35                                  | 25.06         | 4.37            | 0.00         | 0.00      | 116.78        | 09/30/2021 |  |
| KEMPTON THOMPSON         | 2021     | 2465-0113            | S                 | 87.35                                  | 25.06         | 4.37            | 28.00        | 20.00     | 164.78        | 11/15/2021 |  |
| KEMPTON THOMPSON         | 2022     | 2591-0331            | F                 | 76.78                                  | 17.22         | 3.84            | 0.00         | 0.00      | 97.84         | 09/30/2022 |  |
| KEMPTON THOMPSON         | 2022     | 2591-0331            | S                 | 76.78                                  | 17.22         | 3.84            | 28.00        | 20.00     | 145.84        | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 525.24        |            |  |
| <b>8008170</b>           | 6071     | BUFORD HWY NE STE D  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |           | DUE DATE:     | CODE:      |  |
| CARNICERIA Y TAGERIA LA  | 2021     | 2465-0115            | F                 | 723.73                                 | 207.61        | 36.19           | 0.00         | 0.00      | 967.53        | 09/30/2021 |  |
| CARNICERIA Y TAGERIA LA  | 2021     | 2465-0115            | S                 | 723.73                                 | 207.61        | 36.19           | 28.00        | 20.00     | 1,015.53      | 11/15/2021 |  |
| CARNICERIA Y TAGERIA LA  | 2022     | 2591-0333            | F                 | 676.23                                 | 151.71        | 33.81           | 0.00         | 0.00      | 861.75        | 09/30/2022 |  |
| CARNICERIA Y TAGERIA LA  | 2022     | 2591-0333            | S                 | 676.23                                 | 151.71        | 33.81           | 28.00        | 20.00     | 909.75        | 11/15/2022 |  |
| CARNICERIA Y TAGERIA LA  | 2023     | 2718-0065            | F                 | 615.46                                 | 75.63         | 30.77           | 0.00         | 0.00      | 721.86        | 10/02/2023 |  |
| CARNICERIA Y TAGERIA LA  | 2023     | 2718-0065            | S                 | 615.46                                 | 75.63         | 30.77           | 28.00        | 20.00     | 769.86        | 11/15/2023 |  |
| CARNICERIA Y TAGERIA LA  | 2024     |                      | F                 | 579.03                                 | 5.07          | 28.95           | 0.00         | 0.00      | 613.05        | 09/30/2024 |  |
| CARNICERIA Y TAGERIA LA  | 2024     |                      | S                 | 579.03                                 | 5.07          | 28.95           | 0.00         | 0.00      | 613.05        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 6,472.38      |            |  |
| <b>8008175</b>           | 4337     | BUFORD HWY NE STE 15 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           | DUE DATE:     | CODE:      |  |
| DESHI STREET BANGLADESHI | 2021     | 2465-0116            | F                 | 417.76                                 | 119.84        | 20.89           | 0.00         | 0.00      | 558.49        | 09/30/2021 |  |
| DESHI STREET BANGLADESHI | 2021     | 2465-0116            | S                 | 417.76                                 | 119.84        | 20.89           | 28.00        | 20.00     | 606.49        | 11/15/2021 |  |
| DESHI STREET BANGLADESHI | 2022     | 2591-0334            | F                 | 386.07                                 | 86.61         | 19.30           | 0.00         | 0.00      | 491.98        | 09/30/2022 |  |
| DESHI STREET BANGLADESHI | 2022     | 2591-0334            | S                 | 386.07                                 | 86.61         | 19.30           | 28.00        | 20.00     | 539.98        | 11/15/2022 |  |
| DESHI STREET BANGLADESHI | 2023     | 2718-0066            | F                 | 346.39                                 | 42.56         | 17.32           | 0.00         | 0.00      | 406.27        | 10/02/2023 |  |
| DESHI STREET BANGLADESHI | 2023     | 2718-0066            | S                 | 346.39                                 | 42.56         | 17.32           | 28.00        | 20.00     | 454.27        | 11/15/2023 |  |
| DESHI STREET BANGLADESHI | 2024     |                      | F                 | 316.99                                 | 2.77          | 15.85           | 0.00         | 0.00      | 335.61        | 09/30/2024 |  |
| DESHI STREET BANGLADESHI | 2024     |                      | S                 | 316.99                                 | 2.77          | 15.85           | 0.00         | 0.00      | 335.61        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 3,728.70      |            |  |
| <b>8008176</b>           | 4337     | BUFORD HWY NE STE 12 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |           | DUE DATE:     | CODE:      |  |
| EVAN GADI RESTAURANT     | 2021     | 2465-0117            | F                 | 645.05                                 | 185.04        | 32.25           | 0.00         | 0.00      | 862.34        | 09/30/2021 |  |
| EVAN GADI RESTAURANT     | 2021     | 2465-0117            | S                 | 645.05                                 | 185.04        | 32.25           | 28.00        | 20.00     | 910.34        | 11/15/2021 |  |
| EVAN GADI RESTAURANT     | 2022     | 2591-0335            | F                 | 610.74                                 | 137.01        | 30.54           | 0.00         | 0.00      | 778.29        | 09/30/2022 |  |
| EVAN GADI RESTAURANT     | 2022     | 2591-0335            | S                 | 610.74                                 | 137.01        | 30.54           | 28.00        | 20.00     | 826.29        | 11/15/2022 |  |
| EVAN GADI RESTAURANT     | 2023     | 2718-0067            | F                 | 566.28                                 | 69.58         | 28.31           | 0.00         | 0.00      | 664.17        | 10/02/2023 |  |
| EVAN GADI RESTAURANT     | 2023     | 2718-0067            | S                 | 566.28                                 | 69.58         | 28.31           | 28.00        | 20.00     | 712.17        | 11/15/2023 |  |
| EVAN GADI RESTAURANT     | 2024     |                      | F                 | 536.24                                 | 4.69          | 26.81           | 0.00         | 0.00      | 567.74        | 09/30/2024 |  |
| EVAN GADI RESTAURANT     | 2024     |                      | S                 | 536.24                                 | 4.69          | 26.81           | 0.00         | 0.00      | 567.74        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 5,889.08      |            |  |
| <b>8008177</b>           | 5953     | BUFORD HWY NE STE 20 |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX |           | DUE DATE:     | CODE:      |  |
| VB LUXURY BEAUTY         | 2021     | 2465-0118            | F                 | 175.37                                 | 50.31         | 8.77            | 0.00         | 0.00      | 234.45        | 09/30/2021 |  |
| VB LUXURY BEAUTY         | 2021     | 2465-0118            | S                 | 175.37                                 | 50.31         | 8.77            | 28.00        | 20.00     | 282.45        | 11/15/2021 |  |
| VB LUXURY BEAUTY         | 2022     | 2591-0336            | F                 | 159.68                                 | 35.82         | 7.98            | 0.00         | 0.00      | 203.48        | 09/30/2022 |  |
| VB LUXURY BEAUTY         | 2022     | 2591-0336            | S                 | 159.68                                 | 35.82         | 7.98            | 28.00        | 20.00     | 251.48        | 11/15/2022 |  |
| VB LUXURY BEAUTY         | 2023     | 2718-0068            | F                 | 140.22                                 | 17.23         | 7.01            | 0.00         | 0.00      | 164.46        | 10/02/2023 |  |
| VB LUXURY BEAUTY         | 2023     | 2718-0068            | S                 | 140.22                                 | 17.23         | 7.01            | 28.00        | 20.00     | 212.46        | 11/15/2023 |  |
| VB LUXURY BEAUTY         | 2024     |                      | F                 | 128.58                                 | 1.13          | 6.43            | 0.00         | 0.00      | 136.14        | 09/30/2024 |  |
| VB LUXURY BEAUTY         | 2024     |                      | S                 | 128.58                                 | 1.13          | 6.43            | 0.00         | 0.00      | 136.14        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |           | 1,621.06      |            |  |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              |       |                 | Page 2045  |  |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|-------|-----------------|------------|--|--|
| RUN DATE 01/15/25       |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |              |       |                 |            |  |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE   |            |  |  |
| <b>8008178</b>          | 4285     | BUFORD HWY NE STE D1 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:       | CODE:      |  |  |
| KING FOOD RESTAURANT    | 2021     | 2465-0119            | F                 | 397.70                                 | 114.08        | 19.89           | 0.00         | 0.00  | 531.67          | 09/30/2021 |  |  |
| KING FOOD RESTAURANT    | 2021     | 2465-0119            | S                 | 397.70                                 | 114.08        | 19.89           | 28.00        | 20.00 | 579.67          | 11/15/2021 |  |  |
| KING FOOD RESTAURANT    | 2022     | 2591-0337            | F                 | 366.62                                 | 82.25         | 18.33           | 0.00         | 0.00  | 467.20          | 09/30/2022 |  |  |
| KING FOOD RESTAURANT    | 2022     | 2591-0337            | S                 | 366.62                                 | 82.25         | 18.33           | 28.00        | 20.00 | 515.20          | 11/15/2022 |  |  |
| KING FOOD RESTAURANT    | 2023     | 2718-0069            | F                 | 327.71                                 | 40.27         | 16.39           | 0.00         | 0.00  | 384.37          | 10/02/2023 |  |  |
| KING FOOD RESTAURANT    | 2023     | 2718-0069            | S                 | 327.71                                 | 40.27         | 16.39           | 28.00        | 20.00 | 432.37          | 11/15/2023 |  |  |
| KING FOOD RESTAURANT    | 2024     |                      | F                 | 298.63                                 | 2.61          | 14.93           | 0.00         | 0.00  | 316.17          | 09/30/2024 |  |  |
| KING FOOD RESTAURANT    | 2024     |                      | S                 | 298.63                                 | 2.61          | 14.93           | 0.00         | 0.00  | 316.17          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |              |       | <b>3,542.82</b> |            |  |  |
| <b>8008180</b>          | 3979     | BUFORD HWY NE STE 10 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:       | CODE:      |  |  |
| BANGLADESHI AND INDIAN  | 2021     | 2465-0120            | F                 | 397.69                                 | 114.08        | 19.88           | 0.00         | 0.00  | 531.65          | 09/30/2021 |  |  |
| BANGLADESHI AND INDIAN  | 2021     | 2465-0120            | S                 | 397.69                                 | 114.08        | 19.88           | 28.00        | 20.00 | 579.65          | 11/15/2021 |  |  |
| BANGLADESHI AND INDIAN  | 2022     | 2591-0338            | F                 | 366.62                                 | 82.25         | 18.33           | 0.00         | 0.00  | 467.20          | 09/30/2022 |  |  |
| BANGLADESHI AND INDIAN  | 2022     | 2591-0338            | S                 | 366.62                                 | 82.25         | 18.33           | 28.00        | 20.00 | 515.20          | 11/15/2022 |  |  |
| BANGLADESHI AND INDIAN  | 2023     | 2718-0070            | F                 | 327.71                                 | 40.27         | 16.39           | 0.00         | 0.00  | 384.37          | 10/02/2023 |  |  |
| BANGLADESHI AND INDIAN  | 2023     | 2718-0070            | S                 | 327.71                                 | 40.27         | 16.39           | 28.00        | 20.00 | 432.37          | 11/15/2023 |  |  |
| BANGLADESHI AND INDIAN  | 2024     |                      | F                 | 298.63                                 | 2.61          | 14.93           | 0.00         | 0.00  | 316.17          | 09/30/2024 |  |  |
| BANGLADESHI AND INDIAN  | 2024     |                      | S                 | 298.63                                 | 2.61          | 14.93           | 0.00         | 0.00  | 316.17          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |              |       | <b>3,542.78</b> |            |  |  |
| <b>8008181</b>          | 4186     | BUFORD HWY NE STE B  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:       | CODE:      |  |  |
| ROLFY'S BARBAR SHOP     | 2021     | 2465-0121            | F                 | 75.09                                  | 21.54         | 3.75            | 0.00         | 0.00  | 100.38          | 09/30/2021 |  |  |
| ROLFY'S BARBAR SHOP     | 2021     | 2465-0121            | S                 | 75.09                                  | 21.54         | 3.75            | 28.00        | 20.00 | 148.38          | 11/15/2021 |  |  |
| ROLFY'S BARBAR SHOP     | 2022     | 2591-0339            | F                 | 68.42                                  | 15.35         | 3.42            | 0.00         | 0.00  | 87.19           | 09/30/2022 |  |  |
| ROLFY'S BARBAR SHOP     | 2022     | 2591-0339            | S                 | 68.42                                  | 15.35         | 3.42            | 28.00        | 20.00 | 135.19          | 11/15/2022 |  |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |              |       | <b>471.14</b>   |            |  |  |
| <b>8008182</b>          | 3979     | BUFORD HWY NE STE 12 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:       | CODE:      |  |  |
| I SMILE DENTAL          | 2024     |                      | S                 | 19.91                                  | 0.17          | 1.00            | 0.00         | 0.05  | 21.13           | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |              |       | <b>21.13</b>    |            |  |  |
| <b>8008183</b>          | 3979     | BUFORD HWY NE STE 10 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:       | CODE:      |  |  |
| YO CHEF                 | 2023     | 2718-0071            | F                 | 329.82                                 | 40.53         | 16.49           | 0.00         | 0.00  | 386.84          | 10/02/2023 |  |  |
| YO CHEF                 | 2023     | 2718-0071            | S                 | 329.82                                 | 40.53         | 16.49           | 28.00        | 20.00 | 434.84          | 11/15/2023 |  |  |
| YO CHEF                 | 2024     |                      | F                 | 300.76                                 | 2.63          | 15.04           | 0.00         | 0.00  | 318.43          | 09/30/2024 |  |  |
| YO CHEF                 | 2024     |                      | S                 | 300.76                                 | 2.63          | 15.04           | 0.00         | 0.00  | 318.43          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |              |       | <b>1,458.54</b> |            |  |  |
| <b>8008184</b>          | 5038     | BUFORD HWY NE STE C  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE     |       | DUE DATE:       | CODE:      |  |  |
| NEXT STAR COMMUNICATION | 2021     | 2465-0123            | F                 | 357.59                                 | 102.58        | 17.88           | 0.00         | 0.00  | 478.05          | 09/30/2021 |  |  |
| NEXT STAR COMMUNICATION | 2021     | 2465-0123            | S                 | 357.59                                 | 102.58        | 17.88           | 28.00        | 20.00 | 526.05          | 11/15/2021 |  |  |
| NEXT STAR COMMUNICATION | 2022     | 2591-0342            | F                 | 350.13                                 | 78.55         | 17.51           | 0.00         | 0.00  | 446.19          | 09/30/2022 |  |  |
| NEXT STAR COMMUNICATION | 2022     | 2591-0342            | S                 | 350.13                                 | 78.55         | 17.51           | 28.00        | 20.00 | 494.19          | 11/15/2022 |  |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |              |       | <b>1,944.48</b> |            |  |  |
| <b>8008186</b>          | 5187     | BUFORD HWY NE        |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |       | DUE DATE:       | CODE:      |  |  |
| DAVID NOTARY TAX HEALTH | 2021     | 2465-0124            | F                 | 139.45                                 | 40.00         | 6.97            | 0.00         | 0.00  | 186.42          | 09/30/2021 |  |  |
| DAVID NOTARY TAX HEALTH | 2021     | 2465-0124            | S                 | 139.45                                 | 40.00         | 6.97            | 28.00        | 20.00 | 234.42          | 11/15/2021 |  |  |
| DAVID NOTARY TAX HEALTH | 2024     |                      | F                 | 94.51                                  | 0.83          | 4.73            | 0.00         | 0.00  | 100.07          | 09/30/2024 |  |  |
| DAVID NOTARY TAX HEALTH | 2024     |                      | S                 | 94.51                                  | 0.83          | 4.73            | 0.00         | 0.00  | 100.07          | 11/15/2024 |  |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |              |       | <b>620.98</b>   |            |  |  |
| <b>8008186</b>          | 5187     | BUFORD HWY NE 30340  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |       | DUE DATE:       | CODE:      |  |  |
| DAVID NOTARY TAX HEALTH | 2022     | 2591-0343            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00        | 20.00 | 48.00           | 04/24/2023 |  |  |
| DAVID NOTARY TAX HEALTH | 2023     | 2718-0072            | F                 | 105.56                                 | 12.97         | 5.28            | 0.00         | 0.00  | 123.81          | 10/02/2023 |  |  |
| DAVID NOTARY TAX HEALTH | 2023     | 2718-0072            | S                 | 105.56                                 | 12.97         | 5.28            | 28.00        | 20.00 | 171.81          | 11/15/2023 |  |  |
| <b>GRAND TOTAL DUE</b>  |          |                      |                   |                                        |               |                 |              |       | <b>343.62</b>   |            |  |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |                 | Page 2046 |            |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|-----------|------------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |           |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |           |            |
| <b>8008188</b>           | 2801     | BUFORD HWY NE STE 11 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |                 | DUE DATE: | CODE:      |
| PLUS GROUP               | 2023     | 2718-0073            |                   | S                                      | 6.03          | 0.74            | 0.30           | 18.00 | 20.00           | 45.07     | 11/15/2023 |
| PLUS GROUP               | 2024     |                      |                   | F                                      | 108.42        | 0.95            | 5.42           | 0.00  | 0.00            | 114.79    | 09/30/2024 |
| PLUS GROUP               | 2024     |                      |                   | S                                      | 108.42        | 0.95            | 5.42           | 0.00  | 0.00            | 114.79    | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>274.65</b>   |           |            |
| <b>8008188</b>           | 2801     | BUFORD HWY NE STE 21 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |                 | DUE DATE: | CODE:      |
| PLUS GROUP               | 2021     | 2465-0125            |                   | F                                      | 159.78        | 45.83           | 7.99           | 0.00  | 0.00            | 213.60    | 09/30/2021 |
| PLUS GROUP               | 2021     | 2465-0125            |                   | S                                      | 159.78        | 45.83           | 7.99           | 28.00 | 20.00           | 261.60    | 11/15/2021 |
| PLUS GROUP               | 2022     | 2591-0344            |                   | F                                      | 141.54        | 31.75           | 7.08           | 0.00  | 0.00            | 180.37    | 09/30/2022 |
| PLUS GROUP               | 2022     | 2591-0344            |                   | S                                      | 141.54        | 31.75           | 7.08           | 28.00 | 20.00           | 228.37    | 11/15/2022 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>883.94</b>   |           |            |
| <b>8008189</b>           | 4928     | BUFORD HWY NE        |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       |                 | DUE DATE: | CODE:      |
| WORLD WIDE FITNESS CENTE | 2021     | 2465-0126            |                   | F                                      | 148.84        | 42.70           | 7.44           | 0.00  | 0.00            | 198.98    | 09/30/2021 |
| WORLD WIDE FITNESS CENTE | 2021     | 2465-0126            |                   | S                                      | 148.84        | 42.70           | 7.44           | 28.00 | 20.00           | 246.98    | 11/15/2021 |
| WORLD WIDE FITNESS CENTE | 2022     | 2591-0345            |                   | F                                      | 135.51        | 30.40           | 6.78           | 0.00  | 0.00            | 172.69    | 09/30/2022 |
| WORLD WIDE FITNESS CENTE | 2022     | 2591-0345            |                   | S                                      | 135.51        | 30.40           | 6.78           | 28.00 | 20.00           | 220.69    | 11/15/2022 |
| WORLD WIDE FITNESS CENTE | 2023     | 2718-0074            |                   | F                                      | 119.31        | 14.66           | 5.97           | 0.00  | 0.00            | 139.94    | 10/02/2023 |
| WORLD WIDE FITNESS CENTE | 2023     | 2718-0074            |                   | S                                      | 119.31        | 14.66           | 5.97           | 28.00 | 20.00           | 187.94    | 11/15/2023 |
| WORLD WIDE FITNESS CENTE | 2024     |                      |                   | F                                      | 108.51        | 0.95            | 5.43           | 0.00  | 0.00            | 114.89    | 09/30/2024 |
| WORLD WIDE FITNESS CENTE | 2024     |                      |                   | S                                      | 108.51        | 0.95            | 5.43           | 0.00  | 0.00            | 114.89    | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,397.00</b> |           |            |
| <b>8008192</b>           | 3245     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       |                 | DUE DATE: | CODE:      |
| HOLA COIN LAUNDRY        | 2024     |                      |                   | S                                      | 16.80         | 0.15            | 0.84           | 0.00  | 0.00            | 17.79     | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>17.79</b>    |           |            |
| <b>8008194</b>           | 3289     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       |                 | DUE DATE: | CODE:      |
| VARIEDADES TERE LLC      | 2021     | 2465-0131            |                   | F                                      | 521.52        | 149.60          | 26.08          | 0.00  | 0.00            | 697.20    | 09/30/2021 |
| VARIEDADES TERE LLC      | 2021     | 2465-0131            |                   | S                                      | 521.52        | 149.60          | 26.08          | 28.00 | 20.00           | 745.20    | 11/15/2021 |
| VARIEDADES TERE LLC      | 2022     | 2591-0349            |                   | F                                      | 491.61        | 110.29          | 24.58          | 0.00  | 0.00            | 626.48    | 09/30/2022 |
| VARIEDADES TERE LLC      | 2022     | 2591-0349            |                   | S                                      | 491.61        | 110.29          | 24.58          | 28.00 | 20.00           | 674.48    | 11/15/2022 |
| VARIEDADES TERE LLC      | 2023     | 2718-0076            |                   | F                                      | 458.55        | 56.35           | 22.93          | 0.00  | 0.00            | 537.83    | 10/02/2023 |
| VARIEDADES TERE LLC      | 2023     | 2718-0076            |                   | S                                      | 458.55        | 56.35           | 22.93          | 28.00 | 20.00           | 585.83    | 11/15/2023 |
| VARIEDADES TERE LLC      | 2024     |                      |                   | F                                      | 459.35        | 4.02            | 22.97          | 0.00  | 0.00            | 486.34    | 09/30/2024 |
| VARIEDADES TERE LLC      | 2024     |                      |                   | S                                      | 459.35        | 4.02            | 22.97          | 0.00  | 0.00            | 486.34    | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,839.70</b> |           |            |
| <b>8008195</b>           | 4360     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |                 | DUE DATE: | CODE:      |
| 10XFIVE                  | 2021     | 2465-0132            |                   | F                                      | 64.15         | 18.40           | 3.21           | 0.00  | 0.00            | 85.76     | 09/30/2021 |
| 10XFIVE                  | 2021     | 2465-0132            |                   | S                                      | 64.15         | 18.40           | 3.21           | 28.00 | 20.00           | 133.76    | 11/15/2021 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>219.52</b>   |           |            |
| <b>8008196</b>           | 2475     | CANDLER RD 30032     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE: | CODE:      |
| GAS EXPRESS LLC          | 2024     |                      |                   | F                                      | 745.31        | 6.52            | 37.27          | 0.00  | 0.00            | 789.10    | 09/30/2024 |
| GAS EXPRESS LLC          | 2024     |                      |                   | S                                      | 745.31        | 6.52            | 37.27          | 0.00  | 0.00            | 789.10    | 11/15/2024 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,578.20</b> |           |            |
| <b>8008199</b>           | 2701     | CANDLER RD 30034     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE: | CODE:      |
| NATIONS CARE CARIBBEAN S | 2021     | 2465-0133            |                   | F                                      | 157.13        | 45.07           | 7.86           | 0.00  | 0.00            | 210.06    | 09/30/2021 |
| NATIONS CARE CARIBBEAN S | 2021     | 2465-0133            |                   | S                                      | 157.13        | 45.07           | 7.86           | 28.00 | 20.00           | 258.06    | 11/15/2021 |
| NATIONS CARE CARIBBEAN S | 2022     | 2591-0350            |                   | F                                      | 144.84        | 32.49           | 7.24           | 0.00  | 0.00            | 184.57    | 09/30/2022 |
| NATIONS CARE CARIBBEAN S | 2022     | 2591-0350            |                   | S                                      | 144.84        | 32.49           | 7.24           | 28.00 | 20.00           | 232.57    | 11/15/2022 |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>885.26</b>   |           |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                  |                |       |               | Page 2047  |       |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|------------------|----------------|-------|---------------|------------|-------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              | 01/31/25         |                |       |               |            |       |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY  | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |  |
| <b>8008200</b>           | 4919     | FLAT SHOALS PKWY 300 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| MAMA'S CARIBBEAN GRILL   | 2021     | 2465-0134            | F                 | 157.12                                 | 45.07        | 7.86             | 0.00           | 0.00  | 210.05        | 09/30/2021 |       |  |
| MAMA'S CARIBBEAN GRILL   | 2021     | 2465-0134            | S                 | 157.12                                 | 45.07        | 7.86             | 28.00          | 20.00 | 258.05        | 11/15/2021 |       |  |
| MAMA'S CARIBBEAN GRILL   | 2022     | 2591-0351            | F                 | 144.83                                 | 32.49        | 7.24             | 0.00           | 0.00  | 184.56        | 09/30/2022 |       |  |
| MAMA'S CARIBBEAN GRILL   | 2022     | 2591-0351            | S                 | 144.83                                 | 32.49        | 7.24             | 28.00          | 20.00 | 232.56        | 11/15/2022 |       |  |
| MAMA'S CARIBBEAN GRILL   | 2023     | 2718-0078            | F                 | 130.50                                 | 16.04        | 6.53             | 0.00           | 0.00  | 153.07        | 10/02/2023 |       |  |
| MAMA'S CARIBBEAN GRILL   | 2023     | 2718-0078            | S                 | 130.50                                 | 16.04        | 6.53             | 28.00          | 20.00 | 201.07        | 11/15/2023 |       |  |
| MAMA'S CARIBBEAN GRILL   | 2024     |                      | F                 | 117.96                                 | 1.03         | 5.90             | 0.00           | 0.00  | 124.89        | 09/30/2024 |       |  |
| MAMA'S CARIBBEAN GRILL   | 2024     |                      | S                 | 117.96                                 | 1.03         | 5.90             | 0.00           | 0.00  | 124.89        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 1,489.14      |            |       |  |
| <b>8008201</b>           | 3443     | COVINGTON DR 30032   |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| LAVISH BISTRO            | 2021     | 2465-0135            | F                 | 138.03                                 | 39.60        | 6.90             | 0.00           | 0.00  | 184.53        | 09/30/2021 |       |  |
| LAVISH BISTRO            | 2021     | 2465-0135            | S                 | 138.03                                 | 39.60        | 6.90             | 28.00          | 20.00 | 232.53        | 11/15/2021 |       |  |
| LAVISH BISTRO            | 2022     | 2591-0352            | F                 | 120.04                                 | 26.93        | 6.00             | 0.00           | 0.00  | 152.97        | 09/30/2022 |       |  |
| LAVISH BISTRO            | 2022     | 2591-0352            | S                 | 120.04                                 | 26.93        | 6.00             | 28.00          | 20.00 | 200.97        | 11/15/2022 |       |  |
| LAVISH BISTRO            | 2023     | 2718-0079            | F                 | 102.17                                 | 12.55        | 5.11             | 0.00           | 0.00  | 119.83        | 10/02/2023 |       |  |
| LAVISH BISTRO            | 2023     | 2718-0079            | S                 | 102.17                                 | 12.55        | 5.11             | 28.00          | 20.00 | 167.83        | 11/15/2023 |       |  |
| LAVISH BISTRO            | 2024     |                      | F                 | 90.22                                  | 0.79         | 4.51             | 0.00           | 0.00  | 95.52         | 09/30/2024 |       |  |
| LAVISH BISTRO            | 2024     |                      | S                 | 90.22                                  | 0.79         | 4.51             | 0.00           | 0.00  | 95.52         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 1,249.70      |            |       |  |
| <b>8008203</b>           | 5995     | COVINGTON HWY # D 30 |                   |                                        |              | TAX DISTRICT: 80 | STONECREST     |       |               | DUE DATE:  | CODE: |  |
| CHEF TONY'S MAMAICAN CUI | 2024     |                      | F                 | 120.76                                 | 1.06         | 6.04             | 0.00           | 0.00  | 127.86        | 09/30/2024 |       |  |
| CHEF TONY'S MAMAICAN CUI | 2024     |                      | S                 | 120.76                                 | 1.06         | 6.04             | 0.00           | 0.00  | 127.86        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 255.72        |            |       |  |
| <b>8008204</b>           | 4717     | COVINGTON HWY STE 10 |                   |                                        |              | TAX DISTRICT: 04 | UNINCORPORATED |       |               | DUE DATE:  | CODE: |  |
| SYLVIE B'S INTERNATIONAL | 2021     | 2465-0137            | F                 | 162.78                                 | 46.70        | 8.14             | 0.00           | 0.00  | 217.62        | 09/30/2021 |       |  |
| SYLVIE B'S INTERNATIONAL | 2021     | 2465-0137            | S                 | 162.78                                 | 46.70        | 8.14             | 28.00          | 20.00 | 265.62        | 11/15/2021 |       |  |
| SYLVIE B'S INTERNATIONAL | 2022     | 2591-0354            | F                 | 150.30                                 | 33.72        | 7.52             | 0.00           | 0.00  | 191.54        | 09/30/2022 |       |  |
| SYLVIE B'S INTERNATIONAL | 2022     | 2591-0354            | S                 | 150.30                                 | 33.72        | 7.52             | 28.00          | 20.00 | 239.54        | 11/15/2022 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 914.32        |            |       |  |
| <b>8008207</b>           | 3146     | CHAMBLEE DUNWOODY RD |                   |                                        |              | TAX DISTRICT: 24 | CHAMBLEE       |       |               | DUE DATE:  | CODE: |  |
| GIGI ACCESORIES          | 2021     | 2465-0138            | F                 | 178.58                                 | 51.23        | 8.93             | 0.00           | 0.00  | 238.74        | 09/30/2021 |       |  |
| GIGI ACCESORIES          | 2021     | 2465-0138            | S                 | 178.58                                 | 51.23        | 8.93             | 28.00          | 20.00 | 286.74        | 11/15/2021 |       |  |
| GIGI ACCESORIES          | 2022     | 2591-0355            | F                 | 178.24                                 | 39.99        | 8.91             | 0.00           | 0.00  | 227.14        | 09/30/2022 |       |  |
| GIGI ACCESORIES          | 2022     | 2591-0355            | S                 | 178.24                                 | 39.99        | 8.91             | 28.00          | 20.00 | 275.14        | 11/15/2022 |       |  |
| GIGI ACCESORIES          | 2023     | 2718-0081            | F                 | 175.86                                 | 21.61        | 8.79             | 0.00           | 0.00  | 206.26        | 10/02/2023 |       |  |
| GIGI ACCESORIES          | 2023     | 2718-0081            | S                 | 175.86                                 | 21.61        | 8.79             | 28.00          | 20.00 | 254.26        | 11/15/2023 |       |  |
| GIGI ACCESORIES          | 2024     |                      | F                 | 176.32                                 | 1.54         | 8.82             | 0.00           | 0.00  | 186.68        | 09/30/2024 |       |  |
| GIGI ACCESORIES          | 2024     |                      | S                 | 176.32                                 | 1.54         | 8.82             | 0.00           | 0.00  | 186.68        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 1,861.64      |            |       |  |
| <b>8008209</b>           | 3245     | CHAMBLEE DUNWOODY RD |                   |                                        |              | TAX DISTRICT: 24 | CHAMBLEE       |       |               | DUE DATE:  | CODE: |  |
| CHEQUE PRONTO            | 2021     | 2465-0139            | F                 | 84.06                                  | 24.11        | 4.20             | 0.00           | 0.00  | 112.37        | 09/30/2021 |       |  |
| CHEQUE PRONTO            | 2021     | 2465-0139            | S                 | 84.06                                  | 24.11        | 4.20             | 28.00          | 20.00 | 160.37        | 11/15/2021 |       |  |
| CHEQUE PRONTO            | 2022     | 2591-0356            | F                 | 73.68                                  | 16.53        | 3.68             | 0.00           | 0.00  | 93.89         | 09/30/2022 |       |  |
| CHEQUE PRONTO            | 2022     | 2591-0356            | S                 | 73.68                                  | 16.53        | 3.68             | 28.00          | 20.00 | 141.89        | 11/15/2022 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 508.52        |            |       |  |
| <b>8008210</b>           | 3245     | CHAMBLEE DUNWOODY RD |                   |                                        |              | TAX DISTRICT: 24 | CHAMBLEE       |       |               | DUE DATE:  | CODE: |  |
| DONA MARYS DELI          | 2021     | 2465-0140            | F                 | 218.67                                 | 62.73        | 10.93            | 0.00           | 0.00  | 292.33        | 09/30/2021 |       |  |
| DONA MARYS DELI          | 2021     | 2465-0140            | S                 | 218.67                                 | 62.73        | 10.93            | 28.00          | 20.00 | 340.33        | 11/15/2021 |       |  |
| DONA MARYS DELI          | 2022     | 2591-0357            | F                 | 199.77                                 | 44.82        | 9.99             | 0.00           | 0.00  | 254.58        | 09/30/2022 |       |  |
| DONA MARYS DELI          | 2022     | 2591-0357            | S                 | 199.77                                 | 44.82        | 9.99             | 28.00          | 20.00 | 302.58        | 11/15/2022 |       |  |
| DONA MARYS DELI          | 2023     | 2718-0082            | F                 | 177.25                                 | 21.78        | 8.86             | 0.00           | 0.00  | 207.89        | 10/02/2023 |       |  |
| DONA MARYS DELI          | 2023     | 2718-0082            | S                 | 177.25                                 | 21.78        | 8.86             | 28.00          | 20.00 | 255.89        | 11/15/2023 |       |  |
| DONA MARYS DELI          | 2024     |                      | F                 | 166.89                                 | 1.46         | 8.34             | 0.00           | 0.00  | 176.69        | 09/30/2024 |       |  |
| DONA MARYS DELI          | 2024     |                      | S                 | 166.89                                 | 1.46         | 8.34             | 0.00           | 0.00  | 176.69        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                  |                |       | 2,006.98      |            |       |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 2048 |                 |            |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |           |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE   |            |  |
| <b>8008213</b>           | 3160     | CHAMBLEE             | DUNWOODY RD       |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           | DUE DATE:       | CODE:      |  |
| TIENDA KG                | 2021     | 2465-0141            | F                 | 86.41                                  | 24.79         | 4.32            | 0.00        | 0.00      | 115.52          | 09/30/2021 |  |
| TIENDA KG                | 2021     | 2465-0141            | S                 | 86.41                                  | 24.79         | 4.32            | 28.00       | 20.00     | 163.52          | 11/15/2021 |  |
| TIENDA KG                | 2022     | 2591-0358            | F                 | 79.94                                  | 17.93         | 4.00            | 0.00        | 0.00      | 101.87          | 09/30/2022 |  |
| TIENDA KG                | 2022     | 2591-0358            | S                 | 79.94                                  | 17.93         | 4.00            | 28.00       | 20.00     | 149.87          | 11/15/2022 |  |
| TIENDA KG                | 2023     | 2718-0083            | F                 | 72.54                                  | 8.91          | 3.63            | 0.00        | 0.00      | 85.08           | 10/02/2023 |  |
| TIENDA KG                | 2023     | 2718-0083            | S                 | 72.54                                  | 8.91          | 3.63            | 28.00       | 20.00     | 133.08          | 11/15/2023 |  |
| TIENDA KG                | 2024     |                      | F                 | 70.19                                  | 0.61          | 3.51            | 0.00        | 0.00      | 74.31           | 09/30/2024 |  |
| TIENDA KG                | 2024     |                      | S                 | 70.19                                  | 0.61          | 3.51            | 0.00        | 0.00      | 74.31           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>897.56</b>   |            |  |
| <b>8008214</b>           | 4470     | CHAMBLEE             | DUNWOODY RD       |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           | DUE DATE:       | CODE:      |  |
| CK ADVERTISING AN AFFINI | 2022     | 2591-0359            | F                 | 77.29                                  | 17.34         | 3.86            | 0.00        | 0.00      | 98.49           | 09/30/2022 |  |
| CK ADVERTISING AN AFFINI | 2022     | 2591-0359            | S                 | 77.29                                  | 17.34         | 3.86            | 28.00       | 20.00     | 146.49          | 11/15/2022 |  |
| CK ADVERTISING AN AFFINI | 2023     | 2718-0084            | F                 | 62.28                                  | 7.65          | 3.11            | 0.00        | 0.00      | 73.04           | 10/02/2023 |  |
| CK ADVERTISING AN AFFINI | 2023     | 2718-0084            | S                 | 62.28                                  | 7.65          | 3.11            | 28.00       | 20.00     | 121.04          | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>439.06</b>   |            |  |
| <b>8008215</b>           | 3146     | CHAMBLEE             | DUNWOODY RD       |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           | DUE DATE:       | CODE:      |  |
| LA SABROSITA Y MAS, LLC  | 2021     | 2465-0142            | F                 | 341.69                                 | 98.02         | 17.08           | 0.00        | 0.00      | 456.79          | 09/30/2021 |  |
| LA SABROSITA Y MAS, LLC  | 2021     | 2465-0142            | S                 | 341.69                                 | 98.02         | 17.08           | 28.00       | 20.00     | 504.79          | 11/15/2021 |  |
| LA SABROSITA Y MAS, LLC  | 2022     | 2591-0360            | F                 | 316.13                                 | 70.92         | 15.81           | 0.00        | 0.00      | 402.86          | 09/30/2022 |  |
| LA SABROSITA Y MAS, LLC  | 2022     | 2591-0360            | S                 | 316.13                                 | 70.92         | 15.81           | 28.00       | 20.00     | 450.86          | 11/15/2022 |  |
| LA SABROSITA Y MAS, LLC  | 2023     | 2718-0085            | F                 | 284.10                                 | 34.91         | 14.21           | 0.00        | 0.00      | 333.22          | 10/02/2023 |  |
| LA SABROSITA Y MAS, LLC  | 2023     | 2718-0085            | S                 | 284.10                                 | 34.91         | 14.21           | 28.00       | 20.00     | 381.22          | 11/15/2023 |  |
| LA SABROSITA Y MAS, LLC  | 2024     |                      | F                 | 260.56                                 | 2.28          | 13.03           | 0.00        | 0.00      | 275.87          | 09/30/2024 |  |
| LA SABROSITA Y MAS, LLC  | 2024     |                      | S                 | 260.56                                 | 2.28          | 13.03           | 0.00        | 0.00      | 275.87          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>3,081.48</b> |            |  |
| <b>8008216</b>           | 4411     | CHAMBLEE             | DUNWOODY RD       |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           | DUE DATE:       | CODE:      |  |
| HOME INSTEAD SENIOR CARE | 2021     | 2465-0143            | F                 | 84.06                                  | 24.11         | 4.20            | 0.00        | 0.00      | 112.37          | 09/30/2021 |  |
| HOME INSTEAD SENIOR CARE | 2021     | 2465-0143            | S                 | 84.06                                  | 24.11         | 4.20            | 28.00       | 20.00     | 160.37          | 11/15/2021 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>272.74</b>   |            |  |
| <b>8008216</b>           | 4411     | CHAMBLEE             | DUNWOODY RD       |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           | DUE DATE:       | CODE:      |  |
| HOME INSTEAD SENIOR CARE | 2022     | 2591-0361            | F                 | 73.68                                  | 16.53         | 3.68            | 0.00        | 0.00      | 93.89           | 09/30/2022 |  |
| HOME INSTEAD SENIOR CARE | 2022     | 2591-0361            | S                 | 73.68                                  | 16.53         | 3.68            | 28.00       | 20.00     | 141.89          | 11/15/2022 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>235.78</b>   |            |  |
| <b>8008218</b>           | 5486     | CHAMBLEE             | DUNWOODY RD       |                                        | TAX DISTRICT: | 50              | DUNWOODY    |           | DUE DATE:       | CODE:      |  |
| PORTER BREWER, BREW & QL | 2021     | 2465-0144            | S                 | 7.44                                   | 2.13          | 0.37            | 18.00       | 20.00     | 47.94           | 11/15/2021 |  |
| PORTER BREWER, BREW & QL | 2022     | 2591-0363            | F                 | 146.85                                 | 32.94         | 7.34            | 0.00        | 0.00      | 187.13          | 09/30/2022 |  |
| PORTER BREWER, BREW & QL | 2022     | 2591-0363            | S                 | 146.85                                 | 32.94         | 7.34            | 28.00       | 20.00     | 235.13          | 11/15/2022 |  |
| PORTER BREWER, BREW & QL | 2023     | 2718-0086            | F                 | 133.01                                 | 16.34         | 6.65            | 0.00        | 0.00      | 156.00          | 10/02/2023 |  |
| PORTER BREWER, BREW & QL | 2023     | 2718-0086            | S                 | 133.01                                 | 16.34         | 6.65            | 28.00       | 20.00     | 204.00          | 11/15/2023 |  |
| PORTER BREWER, BREW & QL | 2024     |                      | F                 | 1,315.22                               | 11.51         | 65.76           | 0.00        | 0.00      | 1,392.49        | 09/30/2024 |  |
| PORTER BREWER, BREW & QL | 2024     |                      | S                 | 1,315.22                               | 11.51         | 65.76           | 0.00        | 0.00      | 1,392.49        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>3,615.18</b> |            |  |
| <b>8008221</b>           | 5070     | PEACHTREE BLVD STE A |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           | DUE DATE:       | CODE:      |  |
| CRYOEVOOLUTION LLC       | 2022     | 2591-0365            | F                 | 673.45                                 | 151.08        | 33.67           | 0.00        | 0.00      | 858.20          | 09/30/2022 |  |
| CRYOEVOOLUTION LLC       | 2022     | 2591-0365            | S                 | 673.45                                 | 151.08        | 33.67           | 28.00       | 20.00     | 906.20          | 11/15/2022 |  |
| CRYOEVOOLUTION LLC       | 2023     | 2718-0087            | F                 | 603.60                                 | 74.17         | 30.18           | 0.00        | 0.00      | 707.95          | 10/02/2023 |  |
| CRYOEVOOLUTION LLC       | 2023     | 2718-0087            | S                 | 603.60                                 | 74.17         | 30.18           | 28.00       | 20.00     | 755.95          | 11/15/2023 |  |
| CRYOEVOOLUTION LLC       | 2024     |                      | F                 | 552.31                                 | 4.83          | 27.62           | 0.00        | 0.00      | 584.76          | 09/30/2024 |  |
| CRYOEVOOLUTION LLC       | 2024     |                      | S                 | 552.31                                 | 4.83          | 27.62           | 0.00        | 0.00      | 584.76          | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>4,397.82</b> |            |  |
| <b>8008222</b>           | 5070     | PEACHTREE BLVD STE B |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |           | DUE DATE:       | CODE:      |  |
| STRETCH EVOLUTION BROOKH | 2020     | 2364-0217            | F                 | 432.95                                 | 151.26        | 21.65           | 0.00        | 0.00      | 605.86          | 09/30/2020 |  |
| STRETCH EVOLUTION BROOKH | 2020     | 2364-0217            | S                 | 432.95                                 | 151.26        | 21.65           | 28.00       | 130.00    | 763.86          | 11/16/2020 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |           | <b>1,369.72</b> |            |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |                  | Page 2049  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|------------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |       |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |       |
| <b>8008223</b>           | 5070     | PEACHTREE BLVD STE E |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       |                  | DUE DATE:  | CODE: |
| PLAYA BOWLS              | 2023     | 2718-0088            | S                 | 65.59                                  | 8.06          | 3.28            | 6.64           | 4.75  | 88.32            | 11/15/2023 |       |
| PLAYA BOWLS              | 2024     |                      | F                 | 145.83                                 | 1.28          | 7.29            | 0.00           | 0.00  | 154.40           | 09/30/2024 |       |
| PLAYA BOWLS              | 2024     |                      | S                 | 145.83                                 | 1.28          | 7.29            | 0.00           | 0.00  | 154.40           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>397.12</b>    |            |       |
| <b>8008225</b>           | 1652     | CHURCH ST STE C 3003 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       |                  | DUE DATE:  | CODE: |
| BRIDALS BY AIMEE         | 2022     |                      | F                 | 465.06                                 | 4.07          | 23.25           | 0.00           | 0.00  | 492.38           | 01/15/2025 |       |
| BRIDALS BY AIMEE         | 2022     |                      | S                 | 465.06                                 | 4.07          | 23.25           | 0.00           | 0.00  | 492.38           | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>984.76</b>    |            |       |
| <b>8008225</b>           | 5208     | PEACHTREE BLVD STE 1 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       |                  | DUE DATE:  | CODE: |
| BRIDALS BY AIMEE         | 2021     |                      | F                 | 74.24                                  | 0.65          | 3.75            | 0.00           | 0.74  | 79.38            | 01/15/2025 |       |
| BRIDALS BY AIMEE         | 2021     |                      | S                 | 114.04                                 | 1.00          | 5.76            | 0.00           | 1.13  | 121.93           | 01/15/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>201.31</b>    |            |       |
| <b>8008225</b>           | 5208     | PEACHTREE BLVD STE 1 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       |                  | DUE DATE:  | CODE: |
| BRIDALS BY AIMEE         | 2024     |                      | F                 | 1,641.30                               | 14.36         | 82.07           | 0.00           | 0.00  | 1,737.73         | 09/30/2024 |       |
| BRIDALS BY AIMEE         | 2024     |                      | S                 | 1,641.30                               | 14.36         | 82.07           | 0.00           | 0.00  | 1,737.73         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,475.46</b>  |            |       |
| <b>8008227</b>           | 5496     | PEACHTREE BLVD 30341 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       |                  | DUE DATE:  | CODE: |
| RACK ROOM SHOES INC      | 2023     | 2718-0089            | F                 | 2,655.82                               | 326.35        | 132.79          | 0.00           | 0.00  | 3,114.96         | 10/02/2023 |       |
| RACK ROOM SHOES INC      | 2023     | 2718-0089            | S                 | 2,655.82                               | 326.35        | 132.79          | 28.00          | 20.00 | 3,162.96         | 11/15/2023 |       |
| RACK ROOM SHOES INC      | 2024     |                      | F                 | 2,615.28                               | 22.88         | 130.76          | 0.00           | 0.00  | 2,768.92         | 09/30/2024 |       |
| RACK ROOM SHOES INC      | 2024     |                      | S                 | 2,615.28                               | 22.88         | 130.76          | 0.00           | 0.00  | 2,768.92         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>11,815.76</b> |            |       |
| <b>8008227</b>           | 5516     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       |                  | DUE DATE:  | CODE: |
| RACK ROOM SHOES INC      | 2021     | 2465-0145            | F                 | 2,881.12                               | 826.48        | 144.06          | 0.00           | 0.00  | 3,851.66         | 09/30/2021 |       |
| RACK ROOM SHOES INC      | 2021     | 2465-0145            | S                 | 2,881.12                               | 826.48        | 144.06          | 28.00          | 20.00 | 3,899.66         | 11/15/2021 |       |
| RACK ROOM SHOES INC      | 2022     | 2591-0366            | F                 | 2,784.67                               | 624.71        | 139.23          | 0.00           | 0.00  | 3,548.61         | 09/30/2022 |       |
| RACK ROOM SHOES INC      | 2022     | 2591-0366            | S                 | 2,784.67                               | 624.71        | 139.23          | 28.00          | 20.00 | 3,596.61         | 11/15/2022 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>14,896.54</b> |            |       |
| <b>8008231</b>           | 5480     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       |                  | DUE DATE:  | CODE: |
| FIVE BELOW INC           | 2024     |                      | F                 | 1,032.24                               | 0.00          | 0.00            | 0.00           | 0.00  | 1,032.24         | 02/17/2025 |       |
| FIVE BELOW INC           | 2024     |                      | S                 | 1,032.24                               | 0.00          | 0.00            | 0.00           | 0.00  | 1,032.24         | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,064.48</b>  |            |       |
| <b>8008232</b>           | 4275     | GLENWOOD RD 30032    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| KSM GLENWOOD 205 LLC     | 2023     | 2718-0090            | F                 | 1,202.63                               | 147.78        | 60.13           | 0.00           | 0.00  | 1,410.54         | 10/02/2023 |       |
| KSM GLENWOOD 205 LLC     | 2023     | 2718-0090            | S                 | 1,202.63                               | 147.78        | 60.13           | 28.00          | 20.00 | 1,458.54         | 11/15/2023 |       |
| KSM GLENWOOD 205 LLC     | 2024     |                      | S                 | 106.10                                 | 0.93          | 5.31            | 0.00           | 0.00  | 112.34           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,981.42</b>  |            |       |
| <b>8008233</b>           | 2440     | WESLEY CHAPEL RD # A |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| MOORISH MEDICINE         | 2021     | 2465-0147            | F                 | 895.83                                 | 256.98        | 44.79           | 0.00           | 0.00  | 1,197.60         | 09/30/2021 |       |
| MOORISH MEDICINE         | 2021     | 2465-0147            | S                 | 895.83                                 | 256.98        | 44.79           | 28.00          | 20.00 | 1,245.60         | 11/15/2021 |       |
| MOORISH MEDICINE         | 2022     | 2591-0369            | F                 | 820.44                                 | 184.06        | 41.02           | 0.00           | 0.00  | 1,045.52         | 09/30/2022 |       |
| MOORISH MEDICINE         | 2022     | 2591-0369            | S                 | 820.44                                 | 184.06        | 41.02           | 28.00          | 20.00 | 1,093.52         | 11/15/2022 |       |
| MOORISH MEDICINE         | 2023     | 2718-0091            | F                 | 734.89                                 | 90.30         | 36.74           | 0.00           | 0.00  | 861.93           | 10/02/2023 |       |
| MOORISH MEDICINE         | 2023     | 2718-0091            | S                 | 734.89                                 | 90.30         | 36.74           | 28.00          | 20.00 | 909.93           | 11/15/2023 |       |
| MOORISH MEDICINE         | 2024     |                      | F                 | 668.19                                 | 5.85          | 33.41           | 0.00           | 0.00  | 707.45           | 09/30/2024 |       |
| MOORISH MEDICINE         | 2024     |                      | S                 | 668.19                                 | 5.85          | 33.41           | 0.00           | 0.00  | 707.45           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>7,769.00</b>  |            |       |
| <b>8008235</b>           | 2100     | CANDLER RD STE B 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                  | DUE DATE:  | CODE: |
| ENTREES HOT CHICKEN & BL | 2021     | 2465-0148            | F                 | 86.62                                  | 24.85         | 4.33            | 0.00           | 0.00  | 115.80           | 09/30/2021 |       |
| ENTREES HOT CHICKEN & BL | 2021     | 2465-0148            | S                 | 86.62                                  | 24.85         | 4.33            | 28.00          | 20.00 | 163.80           | 11/15/2021 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>279.60</b>    |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |                 | Page 2050  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |  |
| <b>8008238</b>           | 2494     | MOUNT VERNON RD STE  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:       | CODE:      |  |
| ZANA BRAZILIAN WAX       | 2021     | 2465-0150            | S                 | 41.33                                  | 11.86         | 2.07            | 5.16           | 3.69  | 64.11           | 11/15/2021 |  |
| ZANA BRAZILIAN WAX       | 2022     | 2591-0371            | F                 | 205.31                                 | 46.06         | 10.27           | 0.00           | 0.00  | 261.64          | 09/30/2022 |  |
| ZANA BRAZILIAN WAX       | 2022     | 2591-0371            | S                 | 205.31                                 | 46.06         | 10.27           | 28.00          | 20.00 | 309.64          | 11/15/2022 |  |
| ZANA BRAZILIAN WAX       | 2023     | 2718-0092            | F                 | 180.14                                 | 22.14         | 9.01            | 0.00           | 0.00  | 211.29          | 10/02/2023 |  |
| ZANA BRAZILIAN WAX       | 2023     | 2718-0092            | S                 | 180.14                                 | 22.14         | 9.01            | 28.00          | 20.00 | 259.29          | 11/15/2023 |  |
| ZANA BRAZILIAN WAX       | 2024     |                      | F                 | 164.45                                 | 1.44          | 8.22            | 0.00           | 0.00  | 174.11          | 09/30/2024 |  |
| ZANA BRAZILIAN WAX       | 2024     |                      | S                 | 164.45                                 | 1.44          | 8.22            | 0.00           | 0.00  | 174.11          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,454.19</b> |            |  |
| <b>8008240</b>           | 6819     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |       | DUE DATE:       | CODE:      |  |
| YARA'S PRETTY HAIR SALON | 2024     |                      | F                 | 82.99                                  | 0.73          | 4.15            | 0.00           | 0.00  | 87.87           | 09/30/2024 |  |
| YARA'S PRETTY HAIR SALON | 2024     |                      | S                 | 82.99                                  | 0.73          | 4.15            | 0.00           | 0.00  | 87.87           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>175.74</b>   |            |  |
| <b>8008242</b>           | 3164     | GLENWOOD RD 30032    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| BP MEDICAL SUPPLY STORE  | 2021     | 2465-0151            | F                 | 190.27                                 | 54.58         | 9.51            | 0.00           | 0.00  | 254.36          | 09/30/2021 |  |
| BP MEDICAL SUPPLY STORE  | 2021     | 2465-0151            | S                 | 190.27                                 | 54.58         | 9.51            | 28.00          | 20.00 | 302.36          | 11/15/2021 |  |
| BP MEDICAL SUPPLY STORE  | 2022     | 2591-0372            | F                 | 185.67                                 | 41.65         | 9.28            | 0.00           | 0.00  | 236.60          | 09/30/2022 |  |
| BP MEDICAL SUPPLY STORE  | 2022     | 2591-0372            | S                 | 185.67                                 | 41.65         | 9.28            | 28.00          | 20.00 | 284.60          | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,077.92</b> |            |  |
| <b>8008243</b>           | 3168     | GLENWOOD RD 30032    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| GLENWOOD HEALTH FOOD BOL | 2021     | 2465-0152            | F                 | 86.03                                  | 24.68         | 4.30            | 0.00           | 0.00  | 115.01          | 09/30/2021 |  |
| GLENWOOD HEALTH FOOD BOL | 2021     | 2465-0152            | S                 | 86.03                                  | 24.68         | 4.30            | 28.00          | 20.00 | 163.01          | 11/15/2021 |  |
| GLENWOOD HEALTH FOOD BOL | 2022     | 2591-0373            | F                 | 81.11                                  | 18.20         | 4.06            | 0.00           | 0.00  | 103.37          | 09/30/2022 |  |
| GLENWOOD HEALTH FOOD BOL | 2022     | 2591-0373            | S                 | 81.11                                  | 18.20         | 4.06            | 28.00          | 20.00 | 151.37          | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>532.76</b>   |            |  |
| <b>8008245</b>           | 4717     | COVINGTON HWY 30035  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| SCRATCH BATCH BAKERY     | 2021     | 2465-0154            | F                 | 187.76                                 | 53.86         | 9.39            | 0.00           | 0.00  | 251.01          | 09/30/2021 |  |
| SCRATCH BATCH BAKERY     | 2021     | 2465-0154            | S                 | 187.76                                 | 53.86         | 9.39            | 28.00          | 20.00 | 299.01          | 11/15/2021 |  |
| SCRATCH BATCH BAKERY     | 2022     | 2591-0375            | F                 | 168.40                                 | 37.78         | 8.42            | 0.00           | 0.00  | 214.60          | 09/30/2022 |  |
| SCRATCH BATCH BAKERY     | 2022     | 2591-0375            | S                 | 168.40                                 | 37.78         | 8.42            | 28.00          | 20.00 | 262.60          | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,027.22</b> |            |  |
| <b>8008248</b>           | 6 W      | DRUID HILLS DR NE    |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:       | CODE:      |  |
| COMMENTSOLD INC          | 2024     |                      | S                 | 86.28                                  | 0.75          | 4.31            | 0.00           | 0.00  | 91.34           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>91.34</b>    |            |  |
| <b>8008250</b>           | 4400     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:       | CODE:      |  |
| AKIRA                    | 2024     |                      | F                 | 1,622.01                               | 14.19         | 81.10           | 0.00           | 0.00  | 1,717.30        | 09/30/2024 |  |
| AKIRA                    | 2024     |                      | S                 | 1,622.01                               | 14.19         | 81.10           | 0.00           | 0.00  | 1,717.30        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,434.60</b> |            |  |
| <b>8008252</b>           | 3364     | CHAMBLEE TUCKER RD U |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| WNB FACTORY              | 2021     | 2465-0157            | F                 | 500.34                                 | 143.53        | 25.02           | 0.00           | 0.00  | 668.89          | 09/30/2021 |  |
| WNB FACTORY              | 2021     | 2465-0157            | S                 | 500.34                                 | 143.53        | 25.02           | 28.00          | 20.00 | 716.89          | 11/15/2021 |  |
| WNB FACTORY              | 2022     | 2591-0377            | F                 | 463.48                                 | 103.98        | 23.17           | 0.00           | 0.00  | 590.63          | 09/30/2022 |  |
| WNB FACTORY              | 2022     | 2591-0377            | S                 | 463.48                                 | 103.98        | 23.17           | 28.00          | 20.00 | 638.63          | 11/15/2022 |  |
| WNB FACTORY              | 2023     | 2718-0095            | F                 | 420.39                                 | 51.66         | 21.02           | 0.00           | 0.00  | 493.07          | 10/02/2023 |  |
| WNB FACTORY              | 2023     | 2718-0095            | S                 | 420.39                                 | 51.66         | 21.02           | 28.00          | 20.00 | 541.07          | 11/15/2023 |  |
| WNB FACTORY              | 2024     |                      | F                 | 382.73                                 | 3.35          | 19.14           | 0.00           | 0.00  | 405.22          | 09/30/2024 |  |
| WNB FACTORY              | 2024     |                      | S                 | 382.73                                 | 3.35          | 19.14           | 0.00           | 0.00  | 405.22          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,459.62</b> |            |  |
| <b>8008259</b>           | 5170     | PEACHTREE RD BLDG/ST |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       | DUE DATE:       | CODE:      |  |
| GUIDEHOUSE LLP           | 2022     | 2591-0379            | F                 | 1,530.66                               | 343.39        | 76.53           | 0.00           | 0.00  | 1,950.58        | 09/30/2022 |  |
| GUIDEHOUSE LLP           | 2022     | 2591-0379            | S                 | 1,530.66                               | 343.39        | 76.53           | 28.00          | 20.00 | 1,998.58        | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,949.16</b> |            |  |

| DQ205GADEK              |          |              |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |                  | Page 2051  |  |
|-------------------------|----------|--------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|------------------|------------|--|
| RUN DATE                |          | 01/15/25     |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |       |                  |            |  |
| OWNER NAME              | TAX YEAR | BK/ PG       | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE    |            |  |
| <b>8008259</b>          | 5170     | PEACHTREE RD | BLDG/ST           |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |       | DUE DATE:        | CODE:      |  |
| GUIDEHOUSE LLP          | 2023     | 2718-0096    | F                 | 1,286.43                               | 158.08        | 64.32           | 0.00        | 0.00  | 1,508.83         | 10/02/2023 |  |
| GUIDEHOUSE LLP          | 2023     | 2718-0096    | S                 | 1,286.43                               | 158.08        | 64.32           | 28.00       | 20.00 | 1,556.83         | 11/15/2023 |  |
| GUIDEHOUSE LLP          | 2024     |              | F                 | 1,170.00                               | 10.24         | 58.50           | 0.00        | 0.00  | 1,238.74         | 09/30/2024 |  |
| GUIDEHOUSE LLP          | 2024     |              | S                 | 1,170.00                               | 10.24         | 58.50           | 0.00        | 0.00  | 1,238.74         | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |              |                   |                                        |               |                 |             |       | <b>5,543.14</b>  |            |  |
| <b>8008261</b>          | 5256     | PEACHTREE RD | STE 165           |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |       | DUE DATE:        | CODE:      |  |
| SET REAL ESTATE GROUP   | 2021     | 2465-0159    | F                 | 108.07                                 | 31.00         | 5.40            | 0.00        | 0.00  | 144.47           | 09/30/2021 |  |
| SET REAL ESTATE GROUP   | 2021     | 2465-0159    | S                 | 108.07                                 | 31.00         | 5.40            | 28.00       | 20.00 | 192.47           | 11/15/2021 |  |
| SET REAL ESTATE GROUP   | 2022     | 2591-0380    | F                 | 87.16                                  | 19.55         | 4.36            | 0.00        | 0.00  | 111.07           | 09/30/2022 |  |
| SET REAL ESTATE GROUP   | 2022     | 2591-0380    | S                 | 87.16                                  | 19.55         | 4.36            | 28.00       | 20.00 | 159.07           | 11/15/2022 |  |
| SET REAL ESTATE GROUP   | 2023     | 2718-0097    | F                 | 65.87                                  | 8.09          | 3.29            | 0.00        | 0.00  | 77.25            | 10/02/2023 |  |
| SET REAL ESTATE GROUP   | 2023     | 2718-0097    | S                 | 65.87                                  | 8.09          | 3.29            | 28.00       | 20.00 | 125.25           | 11/15/2023 |  |
| GRAND TOTAL DUE         |          |              |                   |                                        |               |                 |             |       | <b>809.58</b>    |            |  |
| <b>8008262</b>          | 5256     | PEACHTREE RD | STE 140           |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |       | DUE DATE:        | CODE:      |  |
| HATCHWORKS TECHNOLOGIES | 2024     |              | F                 | 70.27                                  | 0.61          | 3.51            | 0.00        | 0.00  | 74.39            | 09/30/2024 |  |
| HATCHWORKS TECHNOLOGIES | 2024     |              | S                 | 70.27                                  | 0.61          | 3.51            | 0.00        | 0.00  | 74.39            | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |              |                   |                                        |               |                 |             |       | <b>148.78</b>    |            |  |
| <b>8008267</b>          | 6035     | PEACHTREE RD | STE C21           |                                        | TAX DISTRICT: | 44              | DORAVILLE   |       | DUE DATE:        | CODE:      |  |
| PINK MARTINI NAIL BAR   | 2023     | 2718-0098    | F                 | 187.04                                 | 22.98         | 9.35            | 0.00        | 0.00  | 219.37           | 10/02/2023 |  |
| PINK MARTINI NAIL BAR   | 2023     | 2718-0098    | S                 | 187.04                                 | 22.98         | 9.35            | 28.00       | 20.00 | 267.37           | 11/15/2023 |  |
| PINK MARTINI NAIL BAR   | 2024     |              | F                 | 170.09                                 | 1.49          | 8.50            | 0.00        | 0.00  | 180.08           | 09/30/2024 |  |
| PINK MARTINI NAIL BAR   | 2024     |              | S                 | 170.09                                 | 1.49          | 8.50            | 0.00        | 0.00  | 180.08           | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |              |                   |                                        |               |                 |             |       | <b>846.90</b>    |            |  |
| <b>8008268</b>          | 3393     | PEACHTREE RD | NE UNIT           |                                        | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:        | CODE:      |  |
| BROADCAST HUB LLC       | 2021     | 2465-0161    | F                 | 3,949.51                               | 1,132.96      | 197.48          | 0.00        | 0.00  | 5,279.95         | 09/30/2021 |  |
| BROADCAST HUB LLC       | 2021     | 2465-0161    | S                 | 3,949.51                               | 1,132.96      | 197.48          | 28.00       | 20.00 | 5,327.95         | 11/15/2021 |  |
| BROADCAST HUB LLC       | 2022     | 2591-0383    | F                 | 3,987.64                               | 894.59        | 199.38          | 0.00        | 0.00  | 5,081.61         | 09/30/2022 |  |
| BROADCAST HUB LLC       | 2022     | 2591-0383    | S                 | 3,987.64                               | 894.59        | 199.38          | 28.00       | 20.00 | 5,129.61         | 11/15/2022 |  |
| GRAND TOTAL DUE         |          |              |                   |                                        |               |                 |             |       | <b>20,819.12</b> |            |  |
| <b>8008270</b>          | 6035     | PEACHTREE RD | STE C10           |                                        | TAX DISTRICT: | 44              | DORAVILLE   |       | DUE DATE:        | CODE:      |  |
| BIG DAVE CHEESESTEAKS   | 2023     | 2718-0099    | F                 | 278.42                                 | 34.21         | 13.92           | 0.00        | 0.00  | 326.55           | 10/02/2023 |  |
| BIG DAVE CHEESESTEAKS   | 2023     | 2718-0099    | S                 | 278.42                                 | 34.21         | 13.92           | 28.00       | 20.00 | 374.55           | 11/15/2023 |  |
| BIG DAVE CHEESESTEAKS   | 2024     |              | F                 | 250.59                                 | 2.19          | 12.53           | 0.00        | 0.00  | 265.31           | 09/30/2024 |  |
| BIG DAVE CHEESESTEAKS   | 2024     |              | S                 | 250.59                                 | 2.19          | 12.53           | 0.00        | 0.00  | 265.31           | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |              |                   |                                        |               |                 |             |       | <b>1,231.72</b>  |            |  |
| <b>8008272</b>          | 6035     | PEACHTREE RD | STE A20           |                                        | TAX DISTRICT: | 44              | DORAVILLE   |       | DUE DATE:        | CODE:      |  |
| E MOTIONS               | 2021     | 2465-0163    | F                 | 180.25                                 | 51.71         | 9.01            | 0.00        | 0.00  | 240.97           | 09/30/2021 |  |
| E MOTIONS               | 2021     | 2465-0163    | S                 | 180.25                                 | 51.71         | 9.01            | 28.00       | 20.00 | 288.97           | 11/15/2021 |  |
| E MOTIONS               | 2022     | 2591-0384    | F                 | 156.85                                 | 35.19         | 7.84            | 0.00        | 0.00  | 199.88           | 09/30/2022 |  |
| E MOTIONS               | 2022     | 2591-0384    | S                 | 156.85                                 | 35.19         | 7.84            | 28.00       | 20.00 | 247.88           | 11/15/2022 |  |
| E MOTIONS               | 2023     | 2718-0100    | F                 | 130.55                                 | 16.04         | 6.53            | 0.00        | 0.00  | 153.12           | 10/02/2023 |  |
| E MOTIONS               | 2023     | 2718-0100    | S                 | 130.55                                 | 16.04         | 6.53            | 28.00       | 20.00 | 201.12           | 11/15/2023 |  |
| E MOTIONS               | 2024     |              | F                 | 119.03                                 | 1.04          | 5.95            | 0.00        | 0.00  | 126.02           | 09/30/2024 |  |
| E MOTIONS               | 2024     |              | S                 | 119.03                                 | 1.04          | 5.95            | 0.00        | 0.00  | 126.02           | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |              |                   |                                        |               |                 |             |       | <b>1,583.98</b>  |            |  |
| <b>8008281</b>          | 4320     | LAVISTA RD   | STE B103          |                                        | TAX DISTRICT: | 90              | TUCKER      |       | DUE DATE:        | CODE:      |  |
| SPORT CLIPS             | 2021     | 2465-0164    | F                 | 380.94                                 | 109.28        | 19.05           | 0.00        | 0.00  | 509.27           | 09/30/2021 |  |
| SPORT CLIPS             | 2021     | 2465-0164    | S                 | 380.94                                 | 109.28        | 19.05           | 28.00       | 20.00 | 557.27           | 11/15/2021 |  |
| SPORT CLIPS             | 2022     | 2591-0385    | F                 | 343.88                                 | 77.15         | 17.19           | 0.00        | 0.00  | 438.22           | 09/30/2022 |  |
| SPORT CLIPS             | 2022     | 2591-0385    | S                 | 343.88                                 | 77.15         | 17.19           | 28.00       | 20.00 | 486.22           | 11/15/2022 |  |
| GRAND TOTAL DUE         |          |              |                   |                                        |               |                 |             |       | <b>1,990.98</b>  |            |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               | Page 2053  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| <b>8008295</b>           | 3983     | LAVISTA RD STE 164 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| MAHOGANY'S HAIR STUDIO   | 2021     | 2465-0170            | F                 | 158.22                                 | 45.39         | 7.91            | 0.00           | 0.00  | 211.52        | 09/30/2021 |       |
| MAHOGANY'S HAIR STUDIO   | 2021     | 2465-0170            | S                 | 158.22                                 | 45.39         | 7.91            | 28.00          | 20.00 | 259.52        | 11/15/2021 |       |
| MAHOGANY'S HAIR STUDIO   | 2022     | 2591-0393            | F                 | 140.86                                 | 31.60         | 7.04            | 0.00           | 0.00  | 179.50        | 09/30/2022 |       |
| MAHOGANY'S HAIR STUDIO   | 2022     | 2591-0393            | S                 | 140.86                                 | 31.60         | 7.04            | 28.00          | 20.00 | 227.50        | 11/15/2022 |       |
| MAHOGANY'S HAIR STUDIO   | 2023     | 2718-0110            | F                 | 128.52                                 | 15.79         | 6.43            | 0.00           | 0.00  | 150.74        | 10/02/2023 |       |
| MAHOGANY'S HAIR STUDIO   | 2023     | 2718-0110            | S                 | 128.52                                 | 15.79         | 6.43            | 28.00          | 20.00 | 198.74        | 11/15/2023 |       |
| MAHOGANY'S HAIR STUDIO   | 2024     |                      | F                 | 115.95                                 | 1.01          | 5.80            | 0.00           | 0.00  | 122.76        | 09/30/2024 |       |
| MAHOGANY'S HAIR STUDIO   | 2024     |                      | S                 | 115.95                                 | 1.01          | 5.80            | 0.00           | 0.00  | 122.76        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 1,473.04      |            |       |
| <b>8008296</b>           | 3301     | BUCKEYE RD STE 203 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| FARMERS INSURANCE - GER# | 2021     | 2465-0171            | F                 | 115.85                                 | 33.23         | 5.79            | 0.00           | 0.00  | 154.87        | 09/30/2021 |       |
| FARMERS INSURANCE - GER# | 2021     | 2465-0171            | S                 | 115.85                                 | 33.23         | 5.79            | 28.00          | 20.00 | 202.87        | 11/15/2021 |       |
| FARMERS INSURANCE - GER# | 2022     | 2591-0394            | F                 | 95.74                                  | 21.48         | 4.79            | 0.00           | 0.00  | 122.01        | 09/30/2022 |       |
| FARMERS INSURANCE - GER# | 2022     | 2591-0394            | S                 | 95.74                                  | 21.48         | 4.79            | 28.00          | 20.00 | 170.01        | 11/15/2022 |       |
| FARMERS INSURANCE - GER# | 2023     | 2718-0111            | F                 | 79.94                                  | 9.82          | 4.00            | 0.00           | 0.00  | 93.76         | 10/02/2023 |       |
| FARMERS INSURANCE - GER# | 2023     | 2718-0111            | S                 | 79.94                                  | 9.82          | 4.00            | 28.00          | 20.00 | 141.76        | 11/15/2023 |       |
| FARMERS INSURANCE - GER# | 2024     |                      | F                 | 72.59                                  | 0.64          | 3.63            | 0.00           | 0.00  | 76.86         | 09/30/2024 |       |
| FARMERS INSURANCE - GER# | 2024     |                      | S                 | 72.59                                  | 0.64          | 3.63            | 0.00           | 0.00  | 76.86         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 1,039.00      |            |       |
| <b>8008300</b>           | 3406     | OAKCLIFF RD # D4     |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |       |               | DUE DATE:  | CODE: |
| INK WEAR PRINTING        | 2024     |                      | S                 | 30.35                                  | 0.27          | 1.52            | 0.00           | 0.00  | 32.14         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 32.14         |            |       |
| <b>8008303</b>           | 2162     | BRIARCLIFF RD NE 303 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| SALLY'S GLUTEN FREE BAKE | 2023     | 2718-0112            | F                 | 338.94                                 | 41.65         | 16.95           | 0.00           | 0.00  | 397.54        | 10/02/2023 |       |
| SALLY'S GLUTEN FREE BAKE | 2023     | 2718-0112            | S                 | 338.94                                 | 41.65         | 16.95           | 28.00          | 20.00 | 445.54        | 11/15/2023 |       |
| SALLY'S GLUTEN FREE BAKE | 2024     |                      | F                 | 318.59                                 | 2.79          | 15.93           | 0.00           | 0.00  | 337.31        | 09/30/2024 |       |
| SALLY'S GLUTEN FREE BAKE | 2024     |                      | S                 | 318.59                                 | 2.79          | 15.93           | 0.00           | 0.00  | 337.31        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 1,517.70      |            |       |
| <b>8008304</b>           | 1329     | BROCKETT RD STE E 30 |                   |                                        | TAX DISTRICT: | 34A             | CLARKSTN ANX   |       |               | DUE DATE:  | CODE: |
| BOOSTMOBILE              | 2021     | 2465-0173            | F                 | 721.23                                 | 206.89        | 36.06           | 0.00           | 0.00  | 964.18        | 09/30/2021 |       |
| BOOSTMOBILE              | 2021     | 2465-0173            | S                 | 721.23                                 | 206.89        | 36.06           | 28.00          | 20.00 | 1,012.18      | 11/15/2021 |       |
| BOOSTMOBILE              | 2022     | 2591-0396            | F                 | 689.37                                 | 154.65        | 34.47           | 0.00           | 0.00  | 878.49        | 09/30/2022 |       |
| BOOSTMOBILE              | 2022     | 2591-0396            | S                 | 689.37                                 | 154.65        | 34.47           | 28.00          | 20.00 | 926.49        | 11/15/2022 |       |
| BOOSTMOBILE              | 2023     | 2718-0113            | F                 | 641.57                                 | 78.84         | 32.08           | 0.00           | 0.00  | 752.49        | 10/02/2023 |       |
| BOOSTMOBILE              | 2023     | 2718-0113            | S                 | 641.57                                 | 78.84         | 32.08           | 28.00          | 20.00 | 800.49        | 11/15/2023 |       |
| BOOSTMOBILE              | 2024     |                      | F                 | 622.73                                 | 5.45          | 31.14           | 0.00           | 0.00  | 659.32        | 09/30/2024 |       |
| BOOSTMOBILE              | 2024     |                      | S                 | 622.73                                 | 5.45          | 31.14           | 0.00           | 0.00  | 659.32        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 6,652.96      |            |       |
| <b>8008306</b>           | 3238     | OAKCLIFF INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |       |               | DUE DATE:  | CODE: |
| RIVER FASHION INC        | 2022     | 2591-0397            | F                 | 516.33                                 | 115.83        | 25.82           | 0.00           | 0.00  | 657.98        | 09/30/2022 |       |
| RIVER FASHION INC        | 2022     | 2591-0397            | S                 | 516.33                                 | 115.83        | 25.82           | 28.00          | 20.00 | 705.98        | 11/15/2022 |       |
| RIVER FASHION INC        | 2023     | 2718-0114            | F                 | 466.79                                 | 57.36         | 23.34           | 0.00           | 0.00  | 547.49        | 10/02/2023 |       |
| RIVER FASHION INC        | 2023     | 2718-0114            | S                 | 466.79                                 | 57.36         | 23.34           | 28.00          | 20.00 | 595.49        | 11/15/2023 |       |
| RIVER FASHION INC        | 2024     |                      | F                 | 451.22                                 | 3.95          | 22.56           | 0.00           | 0.00  | 477.73        | 09/30/2024 |       |
| RIVER FASHION INC        | 2024     |                      | S                 | 451.22                                 | 3.95          | 22.56           | 0.00           | 0.00  | 477.73        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 3,462.40      |            |       |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                 | Page 2055  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE   |            |  |
| <b>8008319</b>           | 1605     | CHURCH ST STE 615    | 30                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| CARRIAGE CLEANERS        | 2023     | 2718-0119            | F                 | 194.43                                 | 23.89         | 9.72            | 0.00           | 0.00   | 228.04          | 10/02/2023 |  |
| CARRIAGE CLEANERS        | 2023     | 2718-0119            | S                 | 194.43                                 | 23.89         | 9.72            | 28.00          | 20.00  | 276.04          | 11/15/2023 |  |
| CARRIAGE CLEANERS        | 2024     |                      | F                 | 175.37                                 | 1.53          | 8.77            | 0.00           | 0.00   | 185.67          | 09/30/2024 |  |
| CARRIAGE CLEANERS        | 2024     |                      | S                 | 175.37                                 | 1.53          | 8.77            | 0.00           | 0.00   | 185.67          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>875.42</b>   |            |  |
| <b>8008321</b>           | 1605     | CHURCH ST STE 665    | 30                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| 100% CHIROPRACTIC - DECA | 2024     |                      | F                 | 585.58                                 | 5.12          | 29.28           | 0.00           | 0.00   | 619.98          | 09/30/2024 |  |
| 100% CHIROPRACTIC - DECA | 2024     |                      | S                 | 585.58                                 | 5.12          | 29.28           | 0.00           | 0.00   | 619.98          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,239.96</b> |            |  |
| <b>8008327</b>           | 5000     | WINTERS CHAPEL RD ST |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        | DUE DATE:       | CODE:      |  |
| ALPHA SMOKE              | 2020     | 2364-0219            | F                 | 82.09                                  | 28.68         | 4.10            | 0.00           | 0.00   | 114.87          | 09/30/2020 |  |
| ALPHA SMOKE              | 2020     | 2364-0219            | S                 | 82.09                                  | 28.68         | 4.10            | 28.00          | 130.00 | 272.87          | 11/16/2020 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>387.74</b>   |            |  |
| <b>8008328</b>           | 2494     | CHAMBLEE TUCKER RD   |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        | DUE DATE:       | CODE:      |  |
| NICA TIRE                | 2023     | 2718-0121            | F                 | 349.71                                 | 42.97         | 17.49           | 0.00           | 0.00   | 410.17          | 10/02/2023 |  |
| NICA TIRE                | 2023     | 2718-0121            | S                 | 349.71                                 | 42.97         | 17.49           | 28.00          | 20.00  | 458.17          | 11/15/2023 |  |
| NICA TIRE                | 2024     |                      | F                 | 350.92                                 | 3.07          | 17.55           | 0.00           | 0.00   | 371.54          | 09/30/2024 |  |
| NICA TIRE                | 2024     |                      | S                 | 350.92                                 | 3.07          | 17.55           | 0.00           | 0.00   | 371.54          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,611.42</b> |            |  |
| <b>8008330</b>           | 3340     | MONTREAL STA 30084   |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:       | CODE:      |  |
| D3 INVESTMENTS LLC       | 2024     |                      | F                 | 684.17                                 | 5.99          | 34.21           | 0.00           | 0.00   | 724.37          | 09/30/2024 |  |
| D3 INVESTMENTS LLC       | 2024     |                      | S                 | 684.17                                 | 5.99          | 34.21           | 0.00           | 0.00   | 724.37          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,448.74</b> |            |  |
| <b>8008332</b>           | 1565     | CHURCH ST STE 540    | 30                |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:       | CODE:      |  |
| COLD STONE CREAMERY      | 2024     |                      | F                 | 480.03                                 | 4.20          | 24.00           | 0.00           | 0.00   | 508.23          | 09/30/2024 |  |
| COLD STONE CREAMERY      | 2024     |                      | S                 | 480.03                                 | 4.20          | 24.00           | 0.00           | 0.00   | 508.23          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,016.46</b> |            |  |
| <b>8008338</b>           | 4316     | LAWRENCEVILLE HWY ST |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:       | CODE:      |  |
| SERENITY NAILS BY HAN LL | 2020     |                      | F                 | 583.35                                 | 203.81        | 29.17           | 0.00           | 0.00   | 816.33          | 09/30/2020 |  |
| SERENITY NAILS BY HAN LL | 2020     |                      | S                 | 583.35                                 | 203.81        | 29.17           | 28.00          | 75.00  | 919.33          | 11/16/2020 |  |
| SERENITY NAILS BY HAN LL | 2021     |                      | F                 | 1,144.97                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,144.97        | 02/14/2025 |  |
| SERENITY NAILS BY HAN LL | 2021     |                      | S                 | 1,144.97                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,144.97        | 02/14/2025 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>4,025.60</b> |            |  |
| <b>8008339</b>           | 4281     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:       | CODE:      |  |
| C & D AUTO REPAIR & BOD  | 2023     | 2718-0123            | F                 | 268.65                                 | 33.01         | 13.43           | 0.00           | 0.00   | 315.09          | 10/02/2023 |  |
| C & D AUTO REPAIR & BOD  | 2023     | 2718-0123            | S                 | 268.65                                 | 33.01         | 13.43           | 28.00          | 20.00  | 363.09          | 11/15/2023 |  |
| C & D AUTO REPAIR & BOD  | 2024     |                      | F                 | 240.79                                 | 2.11          | 12.04           | 0.00           | 0.00   | 254.94          | 09/30/2024 |  |
| C & D AUTO REPAIR & BOD  | 2024     |                      | S                 | 240.79                                 | 2.11          | 12.04           | 0.00           | 0.00   | 254.94          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,188.06</b> |            |  |
| <b>8008344</b>           | 4095     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:       | CODE:      |  |
| AMERICAN AUTO BODY       | 2024     |                      | F                 | 76.57                                  | 0.67          | 3.83            | 0.00           | 0.00   | 81.07           | 09/30/2024 |  |
| AMERICAN AUTO BODY       | 2024     |                      | S                 | 76.57                                  | 0.67          | 3.83            | 0.00           | 0.00   | 81.07           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>162.14</b>   |            |  |
| <b>8008346</b>           | 4053     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:       | CODE:      |  |
| BELL STREET BURRITOS 2,  | 2024     |                      | F                 | 93.08                                  | 0.81          | 4.65            | 0.00           | 0.00   | 98.54           | 09/30/2024 |  |
| BELL STREET BURRITOS 2,  | 2024     |                      | S                 | 93.08                                  | 0.81          | 4.65            | 0.00           | 0.00   | 98.54           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>197.08</b>   |            |  |
| <b>8008347</b>           | 3977     | LAWRENCEVILLE HWY ST |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:       | CODE:      |  |
| MINUTEMEN PRESS          | 2020     | 2364-0225            | F                 | 121.98                                 | 42.62         | 6.10            | 0.00           | 0.00   | 170.70          | 09/30/2020 |  |
| MINUTEMEN PRESS          | 2020     | 2364-0225            | S                 | 121.98                                 | 42.62         | 6.10            | 28.00          | 130.00 | 328.70          | 11/16/2020 |  |
| MINUTEMEN PRESS          | 2021     | 2465-0183            | F                 | 107.29                                 | 30.78         | 5.36            | 0.00           | 0.00   | 143.43          | 09/30/2021 |  |
| MINUTEMEN PRESS          | 2021     | 2465-0183            | S                 | 107.29                                 | 30.78         | 5.36            | 28.00          | 20.00  | 191.43          | 11/15/2021 |  |
| MINUTEMEN PRESS          | 2022     | 2591-0412            | F                 | 80.79                                  | 18.12         | 4.04            | 0.00           | 0.00   | 102.95          | 09/30/2022 |  |
| MINUTEMEN PRESS          | 2022     | 2591-0412            | S                 | 80.79                                  | 18.12         | 4.04            | 28.00          | 20.00  | 150.95          | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,088.16</b> |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 2056  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |  |
| <b>8008349</b>           | 3853     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:        | CODE:      |  |
| E & J LIQUIDATION CENTER | 2022     | 2591-0413            | F                 | 220.61                                 | 49.49         | 11.03           | 0.00           | 0.00   | 281.13           | 09/30/2022 |  |
| E & J LIQUIDATION CENTER | 2022     | 2591-0413            | S                 | 220.61                                 | 49.49         | 11.03           | 28.00          | 20.00  | 329.13           | 11/15/2022 |  |
| E & J LIQUIDATION CENTER | 2023     | 2718-0124            | F                 | 213.84                                 | 26.28         | 10.69           | 0.00           | 0.00   | 250.81           | 10/02/2023 |  |
| E & J LIQUIDATION CENTER | 2023     | 2718-0124            | S                 | 213.84                                 | 26.28         | 10.69           | 28.00          | 20.00  | 298.81           | 11/15/2023 |  |
| E & J LIQUIDATION CENTER | 2024     |                      | F                 | 204.65                                 | 1.79          | 10.23           | 0.00           | 0.00   | 216.67           | 09/30/2024 |  |
| E & J LIQUIDATION CENTER | 2024     |                      | S                 | 204.65                                 | 1.79          | 10.23           | 0.00           | 0.00   | 216.67           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,593.22</b>  |            |  |
| <b>8008351</b>           | 4679     | HUGH HOWELL RD STE E |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:        | CODE:      |  |
| EXCLUSIVE DISTRIBUTORS   | 2023     | 2718-0125            | F                 | 1,413.23                               | 173.66        | 70.66           | 0.00           | 0.00   | 1,657.55         | 10/02/2023 |  |
| EXCLUSIVE DISTRIBUTORS   | 2023     | 2718-0125            | S                 | 1,413.23                               | 173.66        | 70.66           | 28.00          | 20.00  | 1,705.55         | 11/15/2023 |  |
| EXCLUSIVE DISTRIBUTORS   | 2024     |                      | F                 | 1,398.05                               | 12.23         | 69.90           | 0.00           | 0.00   | 1,480.18         | 09/30/2024 |  |
| EXCLUSIVE DISTRIBUTORS   | 2024     |                      | S                 | 1,398.05                               | 12.23         | 69.90           | 0.00           | 0.00   | 1,480.18         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>6,323.46</b>  |            |  |
| <b>8008353</b>           | 4679     | HUGH HOWELL RD STE E |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:        | CODE:      |  |
| DIRECT SUPERVISION LLC   | 2023     | 2718-0126            | F                 | 228.31                                 | 28.05         | 11.42           | 0.00           | 0.00   | 267.78           | 10/02/2023 |  |
| DIRECT SUPERVISION LLC   | 2023     | 2718-0126            | S                 | 228.31                                 | 28.05         | 11.42           | 28.00          | 20.00  | 315.78           | 11/15/2023 |  |
| DIRECT SUPERVISION LLC   | 2024     |                      | F                 | 215.57                                 | 1.89          | 10.78           | 0.00           | 0.00   | 228.24           | 09/30/2024 |  |
| DIRECT SUPERVISION LLC   | 2024     |                      | S                 | 215.57                                 | 1.89          | 10.78           | 0.00           | 0.00   | 228.24           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,040.04</b>  |            |  |
| <b>8008354</b>           | 4426     | HUGH HOWELL RD STE E |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:        | CODE:      |  |
| THREAD BEAUTY SPA        | 2024     |                      | F                 | 125.66                                 | 1.10          | 6.28            | 0.00           | 0.00   | 133.04           | 09/30/2024 |  |
| THREAD BEAUTY SPA        | 2024     |                      | S                 | 125.66                                 | 1.10          | 6.28            | 0.00           | 0.00   | 133.04           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>266.08</b>    |            |  |
| <b>8008356</b>           | 4320     | LAVISTA RD STE B102  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:        | CODE:      |  |
| MASSAGE ENVY             | 2021     | 2465-0184            | S                 | 34.16                                  | 9.80          | 1.71            | 8.27           | 5.91   | 59.85            | 11/15/2021 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>59.85</b>     |            |  |
| <b>8008357</b>           | 4280     | LAVISTA RD STE C-113 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:        | CODE:      |  |
| PROFILE BY SANFORD       | 2020     | 2364-0226            | F                 | 1,462.30                               | 510.90        | 73.12           | 0.00           | 0.00   | 2,046.32         | 09/30/2020 |  |
| PROFILE BY SANFORD       | 2020     | 2364-0226            | S                 | 1,462.30                               | 510.90        | 73.12           | 28.00          | 130.00 | 2,204.32         | 11/16/2020 |  |
| PROFILE BY SANFORD       | 2021     | 2465-0185            | F                 | 1,377.18                               | 395.06        | 68.86           | 0.00           | 0.00   | 1,841.10         | 09/30/2021 |  |
| PROFILE BY SANFORD       | 2021     | 2465-0185            | S                 | 1,377.18                               | 395.06        | 68.86           | 28.00          | 20.00  | 1,889.10         | 11/15/2021 |  |
| PROFILE BY SANFORD       | 2022     | 2591-0414            | F                 | 1,254.82                               | 281.51        | 62.74           | 0.00           | 0.00   | 1,599.07         | 09/30/2022 |  |
| PROFILE BY SANFORD       | 2022     | 2591-0414            | S                 | 1,254.82                               | 281.51        | 62.74           | 28.00          | 20.00  | 1,647.07         | 11/15/2022 |  |
| PROFILE BY SANFORD       | 2023     | 2718-0127            | F                 | 1,173.66                               | 144.22        | 58.68           | 0.00           | 0.00   | 1,376.56         | 10/02/2023 |  |
| PROFILE BY SANFORD       | 2023     | 2718-0127            | S                 | 1,173.66                               | 144.22        | 58.68           | 28.00          | 20.00  | 1,424.56         | 11/15/2023 |  |
| PROFILE BY SANFORD       | 2024     |                      | F                 | 1,066.89                               | 9.34          | 53.34           | 0.00           | 0.00   | 1,129.57         | 09/30/2024 |  |
| PROFILE BY SANFORD       | 2024     |                      | S                 | 1,066.89                               | 9.34          | 53.34           | 0.00           | 0.00   | 1,129.57         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>16,287.24</b> |            |  |
| <b>8008363</b>           |          |                      |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        | DUE DATE:        | CODE:      |  |
| FOUND CO. DECATUR        | 2020     | 2364-0227            | F                 | 79.80                                  | 27.88         | 3.99            | 0.00           | 0.00   | 111.67           | 09/30/2020 |  |
| FOUND CO. DECATUR        | 2020     | 2364-0227            | S                 | 79.80                                  | 27.88         | 3.99            | 28.00          | 130.00 | 269.67           | 11/16/2020 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>381.34</b>    |            |  |
| <b>8008368</b>           | 2641     | N DECATUR RD 30033   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:        | CODE:      |  |
| LUXURY NAIL SPA          | 2022     | 2591-0417            | S                 | 14.09                                  | 3.16          | 0.70            | 18.00          | 20.00  | 55.95            | 11/15/2022 |  |
| LUXURY NAIL SPA          | 2023     | 2718-0129            | F                 | 252.43                                 | 31.02         | 12.62           | 0.00           | 0.00   | 296.07           | 10/02/2023 |  |
| LUXURY NAIL SPA          | 2023     | 2718-0129            | S                 | 252.43                                 | 31.02         | 12.62           | 28.00          | 20.00  | 344.07           | 11/15/2023 |  |
| LUXURY NAIL SPA          | 2024     |                      | F                 | 218.74                                 | 1.91          | 10.94           | 0.00           | 0.00   | 231.59           | 09/30/2024 |  |
| LUXURY NAIL SPA          | 2024     |                      | S                 | 218.74                                 | 1.91          | 10.94           | 0.00           | 0.00   | 231.59           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |        | <b>1,159.27</b>  |            |  |



| DQ205GADEK         |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 2057  |       |
|--------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE           |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME         | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE | AMT DUE    |       |
| <b>8008369</b>     | 715 E COLLEGE AVE 30030   |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| IWAG               | 2020                      | 2364-0228 | F                 | 230.47                                 | 80.52         | 11.52           | 0.00           | 0.00   | 322.51        | 09/30/2020 |       |
| IWAG               | 2020                      | 2364-0228 | S                 | 230.47                                 | 80.52         | 11.52           | 28.00          | 130.00 | 480.51        | 11/16/2020 |       |
| IWAG               | 2021                      | 2465-0187 | F                 | 195.16                                 | 55.98         | 9.76            | 0.00           | 0.00   | 260.90        | 09/30/2021 |       |
| IWAG               | 2021                      | 2465-0187 | S                 | 195.16                                 | 55.98         | 9.76            | 28.00          | 20.00  | 308.90        | 11/15/2021 |       |
| IWAG               | 2022                      | 2591-0418 | F                 | 178.72                                 | 40.09         | 8.94            | 0.00           | 0.00   | 227.75        | 09/30/2022 |       |
| IWAG               | 2022                      | 2591-0418 | S                 | 178.72                                 | 40.09         | 8.94            | 28.00          | 20.00  | 275.75        | 11/15/2022 |       |
| IWAG               | 2023                      | 2718-0130 | F                 | 162.54                                 | 19.97         | 8.13            | 0.00           | 0.00   | 190.64        | 10/02/2023 |       |
| IWAG               | 2023                      | 2718-0130 | S                 | 162.54                                 | 19.97         | 8.13            | 28.00          | 20.00  | 238.64        | 11/15/2023 |       |
| IWAG               | 2024                      |           | F                 | 154.02                                 | 1.35          | 7.70            | 0.00           | 0.00   | 163.07        | 09/30/2024 |       |
| IWAG               | 2024                      |           | S                 | 154.02                                 | 1.35          | 7.70            | 0.00           | 0.00   | 163.07        | 11/15/2024 |       |
| GRAND TOTAL DUE    |                           |           |                   |                                        |               |                 |                |        | 2,631.74      |            |       |
| <b>8008372</b>     | 319 W PONCE DE LEON AVE 3 |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| HIGHLAND BAKERY    | 2020                      | 2364-0229 | F                 | 134.63                                 | 47.04         | 6.73            | 0.00           | 0.00   | 188.40        | 09/30/2020 |       |
| HIGHLAND BAKERY    | 2020                      | 2364-0229 | S                 | 134.63                                 | 47.04         | 6.73            | 28.00          | 130.00 | 346.40        | 11/16/2020 |       |
| HIGHLAND BAKERY    | 2021                      | 2465-0188 | F                 | 116.82                                 | 33.51         | 5.84            | 0.00           | 0.00   | 156.17        | 09/30/2021 |       |
| HIGHLAND BAKERY    | 2021                      | 2465-0188 | S                 | 116.82                                 | 33.51         | 5.84            | 28.00          | 20.00  | 204.17        | 11/15/2021 |       |
| HIGHLAND BAKERY    | 2022                      | 2591-0420 | F                 | 109.96                                 | 24.67         | 5.50            | 0.00           | 0.00   | 140.13        | 09/30/2022 |       |
| HIGHLAND BAKERY    | 2022                      | 2591-0420 | S                 | 109.96                                 | 24.67         | 5.50            | 28.00          | 20.00  | 188.13        | 11/15/2022 |       |
| HIGHLAND BAKERY    | 2023                      | 2718-0131 | F                 | 103.82                                 | 12.76         | 5.19            | 0.00           | 0.00   | 121.77        | 10/02/2023 |       |
| HIGHLAND BAKERY    | 2023                      | 2718-0131 | S                 | 103.82                                 | 12.76         | 5.19            | 28.00          | 20.00  | 169.77        | 11/15/2023 |       |
| HIGHLAND BAKERY    | 2024                      |           | F                 | 102.32                                 | 0.90          | 5.12            | 0.00           | 0.00   | 108.34        | 09/30/2024 |       |
| HIGHLAND BAKERY    | 2024                      |           | S                 | 102.32                                 | 0.90          | 5.12            | 0.00           | 0.00   | 108.34        | 11/15/2024 |       |
| GRAND TOTAL DUE    |                           |           |                   |                                        |               |                 |                |        | 1,731.62      |            |       |
| <b>8008373</b>     | 319 W PONCE DE LEON AVE 3 |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| PHO KING DECATUR   | 2020                      | 2364-0230 | F                 | 122.78                                 | 42.90         | 6.14            | 0.00           | 0.00   | 171.82        | 09/30/2020 |       |
| PHO KING DECATUR   | 2020                      | 2364-0230 | S                 | 122.78                                 | 42.90         | 6.14            | 28.00          | 130.00 | 329.82        | 11/16/2020 |       |
| PHO KING DECATUR   | 2022                      |           | F                 | 95.48                                  | 21.42         | 4.77            | 0.00           | 0.00   | 121.67        | 09/30/2022 |       |
| PHO KING DECATUR   | 2022                      |           | S                 | 95.48                                  | 21.42         | 4.77            | 0.00           | 0.00   | 121.67        | 11/15/2022 |       |
| PHO KING DECATUR   | 2023                      | 2718-0132 | F                 | 87.11                                  | 10.70         | 4.36            | 0.00           | 0.00   | 102.17        | 10/02/2023 |       |
| PHO KING DECATUR   | 2023                      | 2718-0132 | S                 | 87.11                                  | 10.70         | 4.36            | 28.00          | 20.00  | 150.17        | 11/15/2023 |       |
| PHO KING DECATUR   | 2024                      |           | F                 | 85.41                                  | 0.75          | 4.27            | 0.00           | 0.00   | 90.43         | 09/30/2024 |       |
| PHO KING DECATUR   | 2024                      |           | S                 | 85.41                                  | 0.75          | 4.27            | 0.00           | 0.00   | 90.43         | 11/15/2024 |       |
| GRAND TOTAL DUE    |                           |           |                   |                                        |               |                 |                |        | 1,178.18      |            |       |
| <b>8008374</b>     | 246 W PONCE DE LEON AVE 3 |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| TESS WORLD DESIGNS | 2020                      | 2364-0231 | F                 | 110.98                                 | 38.77         | 5.55            | 0.00           | 0.00   | 155.30        | 09/30/2020 |       |
| TESS WORLD DESIGNS | 2020                      | 2364-0231 | S                 | 110.98                                 | 38.77         | 5.55            | 28.00          | 130.00 | 313.30        | 11/16/2020 |       |
| GRAND TOTAL DUE    |                           |           |                   |                                        |               |                 |                |        | 468.60        |            |       |
| <b>8008374</b>     | 5002 N ROYAL ATLANTA DR S |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| TESS WORLD DESIGNS | 2021                      | 2465-0189 | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00         | 06/20/2024 |       |
| TESS WORLD DESIGNS | 2023                      |           | F                 | 624.53                                 | 11.45         | 33.16           | 0.00           | 38.61  | 707.75        | 12/23/2024 |       |
| TESS WORLD DESIGNS | 2023                      |           | S                 | 624.53                                 | 11.45         | 33.16           | 0.00           | 38.60  | 707.74        | 12/23/2024 |       |
| TESS WORLD DESIGNS | 2024                      |           | F                 | 642.39                                 | 5.62          | 32.14           | 0.00           | 0.33   | 680.48        | 09/30/2024 |       |
| TESS WORLD DESIGNS | 2024                      |           | S                 | 642.39                                 | 5.62          | 32.14           | 0.00           | 0.33   | 680.48        | 11/15/2024 |       |
| GRAND TOTAL DUE    |                           |           |                   |                                        |               |                 |                |        | 2,824.45      |            |       |
| <b>8008375</b>     | 2179 LAWRENCEVILLE HWY ST |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| THE WING BAR       | 2020                      | 2364-0232 | F                 | 245.65                                 | 85.83         | 12.28           | 0.00           | 0.00   | 343.76        | 09/30/2020 |       |
| THE WING BAR       | 2020                      | 2364-0232 | S                 | 245.65                                 | 85.83         | 12.28           | 28.00          | 130.00 | 501.76        | 11/16/2020 |       |
| THE WING BAR       | 2021                      | 2465-0190 | F                 | 226.70                                 | 65.03         | 11.34           | 0.00           | 0.00   | 303.07        | 09/30/2021 |       |
| THE WING BAR       | 2021                      | 2465-0190 | S                 | 226.70                                 | 65.03         | 11.34           | 28.00          | 20.00  | 351.07        | 11/15/2021 |       |
| GRAND TOTAL DUE    |                           |           |                   |                                        |               |                 |                |        | 1,499.66      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 2058  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE | AMT DUE    |       |
| <b>8008377</b>           | 2523     | LAWRENCEVILLE HWY ST |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| VINTAGE MOD              | 2020     | 2364-0233            | F                 | 538.48                                 | 188.13        | 26.92           | 0.00           | 0.00   | 753.53        | 09/30/2020 |       |
| VINTAGE MOD              | 2020     | 2364-0233            | S                 | 538.48                                 | 188.13        | 26.92           | 28.00          | 130.00 | 911.53        | 11/16/2020 |       |
| VINTAGE MOD              | 2021     | 2465-0191            | F                 | 528.68                                 | 151.66        | 26.43           | 0.00           | 0.00   | 706.77        | 09/30/2021 |       |
| VINTAGE MOD              | 2021     | 2465-0191            | S                 | 528.68                                 | 151.66        | 26.43           | 28.00          | 20.00  | 754.77        | 11/15/2021 |       |
| VINTAGE MOD              | 2022     | 2591-0422            | F                 | 516.07                                 | 115.78        | 25.80           | 0.00           | 0.00   | 657.65        | 09/30/2022 |       |
| VINTAGE MOD              | 2022     | 2591-0422            | S                 | 516.07                                 | 115.78        | 25.80           | 28.00          | 20.00  | 705.65        | 11/15/2022 |       |
| VINTAGE MOD              | 2023     | 2718-0133            | F                 | 502.01                                 | 61.69         | 25.10           | 0.00           | 0.00   | 588.80        | 10/02/2023 |       |
| VINTAGE MOD              | 2023     | 2718-0133            | S                 | 502.01                                 | 61.69         | 25.10           | 28.00          | 20.00  | 636.80        | 11/15/2023 |       |
| NU LIMIT LINK TATTO      | 2024     |                      | F                 | 494.75                                 | 4.33          | 24.74           | 0.00           | 0.00   | 523.82        | 09/30/2024 |       |
| NU LIMIT LINK TATTO      | 2024     |                      | S                 | 494.75                                 | 4.33          | 24.74           | 0.00           | 0.00   | 523.82        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 6,763.14      |            |       |
| <b>8008378</b>           | 2615     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| S & A OWNERS LLC         | 2020     | 2364-0234            | F                 | 321.54                                 | 112.34        | 16.08           | 0.00           | 0.00   | 449.96        | 09/30/2020 |       |
| S & A OWNERS LLC         | 2020     | 2364-0234            | S                 | 321.54                                 | 112.34        | 16.08           | 28.00          | 130.00 | 607.96        | 11/16/2020 |       |
| S & A OWNERS LLC         | 2021     | 2465-0192            | F                 | 320.61                                 | 91.97         | 16.03           | 0.00           | 0.00   | 428.61        | 09/30/2021 |       |
| S & A OWNERS LLC         | 2021     | 2465-0192            | S                 | 320.61                                 | 91.97         | 16.03           | 28.00          | 20.00  | 476.61        | 11/15/2021 |       |
| S & A OWNERS LLC         | 2022     | 2591-0423            | F                 | 319.70                                 | 71.72         | 15.99           | 0.00           | 0.00   | 407.41        | 09/30/2022 |       |
| S & A OWNERS LLC         | 2022     | 2591-0423            | S                 | 319.70                                 | 71.72         | 15.99           | 28.00          | 20.00  | 455.41        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 2,825.96      |            |       |
| <b>8008378</b>           | 4297     | HUGH HOWELL RD 30084 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| S & A OWNERS LLC         | 2023     | 2718-0134            | F                 | 326.21                                 | 40.08         | 16.31           | 0.00           | 0.00   | 382.60        | 10/02/2023 |       |
| S & A OWNERS LLC         | 2023     | 2718-0134            | S                 | 326.21                                 | 40.08         | 16.31           | 28.00          | 20.00  | 430.60        | 11/15/2023 |       |
| S & A OWNERS LLC         | 2024     |                      | F                 | 323.97                                 | 2.83          | 16.20           | 0.00           | 0.00   | 343.00        | 09/30/2024 |       |
| S & A OWNERS LLC         | 2024     |                      | S                 | 323.97                                 | 2.83          | 16.20           | 0.00           | 0.00   | 343.00        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,499.20      |            |       |
| <b>8008379</b>           | 3469     | LAWRENCEVILLE HWY #  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| CARESOUTH HHA HOLDING OF | 2024     |                      | S                 | 9.43                                   | 0.08          | 0.47            | 0.00           | 0.00   | 9.98          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 9.98          |            |       |
| <b>8008381</b>           | 1880     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| VAPE PITSTOP, LLC        | 2022     | 2591-0424            | F                 | 434.36                                 | 97.44         | 21.72           | 0.00           | 0.00   | 553.52        | 09/30/2022 |       |
| VAPE PITSTOP, LLC        | 2022     | 2591-0424            | S                 | 434.36                                 | 97.44         | 21.72           | 28.00          | 20.00  | 601.52        | 11/15/2022 |       |
| VAPE PITSTOP, LLC        | 2023     | 2718-0135            | F                 | 444.43                                 | 54.61         | 22.22           | 0.00           | 0.00   | 521.26        | 10/02/2023 |       |
| VAPE PITSTOP, LLC        | 2023     | 2718-0135            | S                 | 444.43                                 | 54.61         | 22.22           | 28.00          | 20.00  | 569.26        | 11/15/2023 |       |
| VAPE PITSTOP, LLC        | 2024     |                      | F                 | 439.74                                 | 3.85          | 21.99           | 0.00           | 0.00   | 465.58        | 09/30/2024 |       |
| VAPE PITSTOP, LLC        | 2024     |                      | S                 | 439.74                                 | 3.85          | 21.99           | 0.00           | 0.00   | 465.58        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,176.72      |            |       |
| <b>8008382</b>           | 1880     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| COLLARD GREEN CAFE       | 2021     | 2465-0193            | S                 | 5.98                                   | 1.72          | 0.30            | 18.00          | 20.00  | 46.00         | 11/15/2021 |       |
| COLLARD GREEN CAFE       | 2022     | 2591-0425            | F                 | 105.36                                 | 23.64         | 5.27            | 0.00           | 0.00   | 134.27        | 09/30/2022 |       |
| COLLARD GREEN CAFE       | 2022     | 2591-0425            | S                 | 105.36                                 | 23.64         | 5.27            | 28.00          | 20.00  | 182.27        | 11/15/2022 |       |
| COLLARD GREEN CAFE       | 2023     | 2718-0136            | F                 | 95.44                                  | 11.73         | 4.77            | 0.00           | 0.00   | 111.94        | 10/02/2023 |       |
| COLLARD GREEN CAFE       | 2023     | 2718-0136            | S                 | 95.44                                  | 11.73         | 4.77            | 28.00          | 20.00  | 159.94        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 634.42        |            |       |
| <b>8008382</b>           | 1880     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| COLLARD GREEN CAFE       | 2024     |                      | F                 | 88.52                                  | 0.77          | 4.43            | 0.00           | 0.00   | 93.72         | 09/30/2024 |       |
| COLLARD GREEN CAFE       | 2024     |                      | S                 | 88.52                                  | 0.77          | 4.43            | 0.00           | 0.00   | 93.72         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 187.44        |            |       |
| <b>8008384</b>           | 2133     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| BASH PARTY RENTALS LLC   | 2024     |                      | F                 | 1,583.51                               | 13.86         | 79.18           | 0.00           | 0.00   | 1,676.55      | 09/30/2024 |       |
| BASH PARTY RENTALS LLC   | 2024     |                      | S                 | 1,583.51                               | 13.86         | 79.18           | 0.00           | 0.00   | 1,676.55      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 3,353.10      |            |       |
| <b>8008385</b>           | 2063     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| ARYANA WHOLESALE         | 2023     | 2718-0140            | S                 | 953.38                                 | 8.34          | 47.67           | 9.52           | 6.80   | 1,025.71      | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |        | 1,025.71      |            |       |

| DQ205GADEK               |                           |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                       |                 |                |          |                 | Page 2059  |  |
|--------------------------|---------------------------|----------------------|-------------------|----------------------------------------|-----------------------|-----------------|----------------|----------|-----------------|------------|--|
| RUN DATE                 |                           | 01/15/25             |                   |                                        | PENALTY/INTEREST DATE |                 |                | 01/31/25 |                 |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE          | 10% TAX PENALTY | FIFA CHARGE    | OTHER    | TOTAL AMT DUE   |            |  |
| <b>8008385</b>           | 2163                      | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: 90      |                 | TUCKER         |          | DUE DATE: CODE: |            |  |
| Z-CELL & NOVELTIES       | 2020                      | 2364-0235            | F                 | 2,356.41                               | 823.28                | 117.82          | 0.00           | 0.00     | 3,297.51        | 09/30/2020 |  |
| Z-CELL & NOVELTIES       | 2020                      | 2364-0235            | S                 | 2,356.41                               | 823.28                | 117.82          | 28.00          | 130.00   | 3,455.51        | 11/16/2020 |  |
| ARYANA WHOLESALE         | 2021                      | 2465-0194            | F                 | 2,608.51                               | 22.82                 | 130.43          | 0.00           | 0.00     | 2,761.76        | 01/15/2025 |  |
| ARYANA WHOLESALE         | 2021                      | 2465-0194            | S                 | 2,608.51                               | 22.82                 | 130.43          | 28.00          | 20.00    | 2,809.76        | 01/15/2025 |  |
| GRAND TOTAL DUE          |                           |                      |                   |                                        |                       |                 |                |          | 12,324.54       |            |  |
| <b>8008386</b>           | 2897                      | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: 90      |                 | TUCKER         |          | DUE DATE: CODE: |            |  |
| QUICK RELIEF EMERGENCY C | 2021                      | 2465-0195            | F                 | 341.02                                 | 97.82                 | 17.05           | 0.00           | 0.00     | 455.89          | 09/30/2021 |  |
| QUICK RELIEF EMERGENCY C | 2021                      | 2465-0195            | S                 | 341.02                                 | 97.82                 | 17.05           | 28.00          | 20.00    | 503.89          | 11/15/2021 |  |
| QUICK RELIEF EMERGENCY C | 2022                      | 2591-0428            | F                 | 298.51                                 | 66.97                 | 14.93           | 0.00           | 0.00     | 380.41          | 09/30/2022 |  |
| QUICK RELIEF EMERGENCY C | 2022                      | 2591-0428            | S                 | 298.51                                 | 66.97                 | 14.93           | 28.00          | 20.00    | 428.41          | 11/15/2022 |  |
| QUICK RELIEF EMERGENCY C | 2023                      | 2718-0141            | F                 | 268.16                                 | 32.95                 | 13.41           | 0.00           | 0.00     | 314.52          | 10/02/2023 |  |
| QUICK RELIEF EMERGENCY C | 2023                      | 2718-0141            | S                 | 268.16                                 | 32.95                 | 13.41           | 28.00          | 20.00    | 362.52          | 11/15/2023 |  |
| QUICK RELIEF EMERGENCY C | 2024                      |                      | F                 | 240.41                                 | 2.10                  | 12.02           | 0.00           | 0.00     | 254.53          | 09/30/2024 |  |
| QUICK RELIEF EMERGENCY C | 2024                      |                      | S                 | 240.41                                 | 2.10                  | 12.02           | 0.00           | 0.00     | 254.53          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |                      |                   |                                        |                       |                 |                |          | 2,954.70        |            |  |
| <b>8008387</b>           | 4290                      | RAILROAD AVE 30084   |                   |                                        | TAX DISTRICT: 90      |                 | TUCKER         |          | DUE DATE: CODE: |            |  |
| BOXCAR WOODY ATL RECLAIM | 2020                      | 2364-0237            | F                 | 1,803.66                               | 630.16                | 90.18           | 0.00           | 0.00     | 2,524.00        | 09/30/2020 |  |
| BOXCAR WOODY ATL RECLAIM | 2020                      | 2364-0237            | S                 | 1,803.66                               | 630.16                | 90.18           | 28.00          | 130.00   | 2,682.00        | 11/16/2020 |  |
| BOXCAR WOODY ATL RECLAIM | 2021                      | 2465-0196            | F                 | 1,713.96                               | 491.67                | 85.70           | 0.00           | 0.00     | 2,291.33        | 09/30/2021 |  |
| BOXCAR WOODY ATL RECLAIM | 2021                      | 2465-0196            | S                 | 1,713.96                               | 491.67                | 85.70           | 28.00          | 20.00    | 2,339.33        | 11/15/2021 |  |
| BOXCAR WOODY ATL RECLAIM | 2022                      | 2591-0429            | F                 | 1,531.75                               | 343.63                | 76.59           | 0.00           | 0.00     | 1,951.97        | 09/30/2022 |  |
| BOXCAR WOODY ATL RECLAIM | 2022                      | 2591-0429            | S                 | 1,531.75                               | 343.63                | 76.59           | 28.00          | 20.00    | 1,999.97        | 11/15/2022 |  |
| BOXCAR WOODY ATL RECLAIM | 2023                      | 2718-0142            | F                 | 1,422.58                               | 174.81                | 71.13           | 0.00           | 0.00     | 1,668.52        | 10/02/2023 |  |
| BOXCAR WOODY ATL RECLAIM | 2023                      | 2718-0142            | S                 | 1,422.58                               | 174.81                | 71.13           | 28.00          | 20.00    | 1,716.52        | 11/15/2023 |  |
| BOXCAR WOODY ATL RECLAIM | 2024                      |                      | F                 | 1,363.16                               | 11.93                 | 68.16           | 0.00           | 0.00     | 1,443.25        | 09/30/2024 |  |
| BOXCAR WOODY ATL RECLAIM | 2024                      |                      | S                 | 1,363.16                               | 11.93                 | 68.16           | 0.00           | 0.00     | 1,443.25        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |                      |                   |                                        |                       |                 |                |          | 20,060.14       |            |  |
| <b>8008388</b>           | 3515                      | CHAMBLEE TUCKER RD S |                   |                                        | TAX DISTRICT: 04      |                 | UNINCORPORATED |          | DUE DATE: CODE: |            |  |
| WAYBACK BURGERS          | 2024                      |                      | S                 | 390.89                                 | 3.42                  | 19.54           | 0.00           | 0.00     | 413.85          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |                      |                   |                                        |                       |                 |                |          | 413.85          |            |  |
| <b>8008390</b>           | 174 W PONCE DE LEON AVE 3 |                      |                   |                                        | TAX DISTRICT: 92      |                 | DECATUR        |          | DUE DATE: CODE: |            |  |
| FOLK ART                 | 2022                      |                      | F                 | 6.93                                   | 0.00                  | 0.00            | 0.00           | 0.70     | 7.63            | 03/24/2025 |  |
| FOLK ART                 | 2022                      |                      | S                 | 6.93                                   | 0.00                  | 0.00            | 0.00           | 0.69     | 7.62            | 03/24/2025 |  |
| FOLK ART                 | 2023                      |                      | F                 | 21.94                                  | 0.00                  | 0.00            | 0.00           | 2.20     | 24.14           | 03/24/2025 |  |
| FOLK ART                 | 2023                      |                      | S                 | 21.94                                  | 0.00                  | 0.00            | 0.00           | 2.19     | 24.13           | 03/24/2025 |  |
| FOLK ART                 | 2024                      |                      | F                 | 19.31                                  | 0.00                  | 0.00            | 0.00           | 1.93     | 21.24           | 03/24/2025 |  |
| FOLK ART                 | 2024                      |                      | S                 | 19.31                                  | 0.00                  | 0.00            | 0.00           | 1.93     | 21.24           | 03/24/2025 |  |
| GRAND TOTAL DUE          |                           |                      |                   |                                        |                       |                 |                |          | 106.00          |            |  |
| <b>8008425</b>           | 4176                      | BANCROFT CIR 30084   |                   |                                        | TAX DISTRICT: 90      |                 | TUCKER         |          | DUE DATE: CODE: |            |  |
| DEKALB SCHOOL OF MUSIC   | 2020                      | 2364-0240            | F                 | 367.98                                 | 128.56                | 18.40           | 0.00           | 0.00     | 514.94          | 09/30/2020 |  |
| DEKALB SCHOOL OF MUSIC   | 2020                      | 2364-0240            | S                 | 367.98                                 | 128.56                | 18.40           | 28.00          | 130.00   | 672.94          | 11/16/2020 |  |
| DEKALB SCHOOL OF MUSIC   | 2021                      | 2465-0198            | F                 | 320.87                                 | 92.04                 | 16.04           | 0.00           | 0.00     | 428.95          | 09/30/2021 |  |
| DEKALB SCHOOL OF MUSIC   | 2021                      | 2465-0198            | S                 | 320.87                                 | 92.04                 | 16.04           | 28.00          | 20.00    | 476.95          | 11/15/2021 |  |
| DEKALB SCHOOL OF MUSIC   | 2022                      | 2591-0431            | F                 | 253.40                                 | 56.85                 | 12.67           | 0.00           | 0.00     | 322.92          | 09/30/2022 |  |
| DEKALB SCHOOL OF MUSIC   | 2022                      | 2591-0431            | S                 | 253.40                                 | 56.85                 | 12.67           | 28.00          | 20.00    | 370.92          | 11/15/2022 |  |
| DEKALB SCHOOL OF MUSIC   | 2023                      | 2718-0144            | F                 | 200.85                                 | 24.68                 | 10.04           | 0.00           | 0.00     | 235.57          | 10/02/2023 |  |
| DEKALB SCHOOL OF MUSIC   | 2023                      | 2718-0144            | S                 | 200.85                                 | 24.68                 | 10.04           | 28.00          | 20.00    | 283.57          | 11/15/2023 |  |
| DEKALB SCHOOL OF MUSIC   | 2024                      |                      | F                 | 155.74                                 | 1.36                  | 7.79            | 0.00           | 0.00     | 164.89          | 09/30/2024 |  |
| DEKALB SCHOOL OF MUSIC   | 2024                      |                      | S                 | 155.74                                 | 1.36                  | 7.79            | 0.00           | 0.00     | 164.89          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |                      |                   |                                        |                       |                 |                |          | 3,636.54        |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 2060 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>8008427</b>           | 3405     | COVINGTON DR 30032   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| PIPE DREAMZ              | 2023     | 2718-0146            | F                 | 266.53                                 | 32.75         | 13.33           | 0.00           | 0.00      | 312.61        | 10/02/2023 |       |
| PIPE DREAMZ              | 2023     | 2718-0146            | S                 | 266.53                                 | 32.75         | 13.33           | 28.00          | 20.00     | 360.61        | 11/15/2023 |       |
| PIPE DREAMZ              | 2024     |                      | F                 | 236.15                                 | 2.07          | 11.81           | 0.00           | 0.00      | 250.03        | 09/30/2024 |       |
| PIPE DREAMZ              | 2024     |                      | S                 | 236.15                                 | 2.07          | 11.81           | 0.00           | 0.00      | 250.03        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,173.28      |            |       |
| <b>8008428</b>           | 6962     | MAIN ST 30058        |                   |                                        | TAX DISTRICT: | 54              | LITHONIA       |           |               | DUE DATE:  | CODE: |
| SKINNY CHEF CAFE         | 2020     | 2364-0243            | F                 | 221.65                                 | 77.44         | 11.08           | 0.00           | 0.00      | 310.17        | 09/30/2020 |       |
| SKINNY CHEF CAFE         | 2020     | 2364-0243            | S                 | 221.65                                 | 77.44         | 11.08           | 28.00          | 130.00    | 468.17        | 11/16/2020 |       |
| SKINNY CHEF CAFE         | 2021     | 2465-0201            | F                 | 214.37                                 | 61.49         | 10.72           | 0.00           | 0.00      | 286.58        | 09/30/2021 |       |
| SKINNY CHEF CAFE         | 2021     | 2465-0201            | S                 | 214.37                                 | 61.49         | 10.72           | 28.00          | 20.00     | 334.58        | 11/15/2021 |       |
| SKINNY CHEF CAFE         | 2022     | 2591-0434            | F                 | 197.76                                 | 44.37         | 9.89            | 0.00           | 0.00      | 252.02        | 09/30/2022 |       |
| SKINNY CHEF CAFE         | 2022     | 2591-0434            | S                 | 197.76                                 | 44.37         | 9.89            | 28.00          | 20.00     | 300.02        | 11/15/2022 |       |
| SKINNY CHEF CAFE         | 2023     | 2718-0147            | F                 | 168.09                                 | 20.65         | 8.40            | 0.00           | 0.00      | 197.14        | 10/02/2023 |       |
| SKINNY CHEF CAFE         | 2023     | 2718-0147            | S                 | 168.09                                 | 20.65         | 8.40            | 28.00          | 20.00     | 245.14        | 11/15/2023 |       |
| SKINNY CHEF CAFE         | 2024     |                      | F                 | 145.67                                 | 1.27          | 7.28            | 0.00           | 0.00      | 154.22        | 09/30/2024 |       |
| SKINNY CHEF CAFE         | 2024     |                      | S                 | 145.67                                 | 1.27          | 7.28            | 0.00           | 0.00      | 154.22        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 2,702.26      |            |       |
| <b>8008429</b>           | 1640     | STONE RIDGE DR 30083 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| AMERICAN LINEN COMPANY L | 2020     | 2364-0244            | F                 | 1,309.53                               | 457.52        | 65.48           | 0.00           | 0.00      | 1,832.53      | 09/30/2020 |       |
| AMERICAN LINEN COMPANY L | 2020     | 2364-0244            | S                 | 1,309.53                               | 457.52        | 65.48           | 28.00          | 130.00    | 1,990.53      | 11/16/2020 |       |
| AMERICAN LINEN COMPANY L | 2021     | 2465-0202            | F                 | 1,325.91                               | 380.35        | 66.30           | 0.00           | 0.00      | 1,772.56      | 09/30/2021 |       |
| AMERICAN LINEN COMPANY L | 2021     | 2465-0202            | S                 | 1,325.91                               | 380.35        | 66.30           | 28.00          | 20.00     | 1,820.56      | 11/15/2021 |       |
| AMERICAN LINEN COMPANY L | 2022     | 2591-0435            | F                 | 1,306.20                               | 293.03        | 65.31           | 0.00           | 0.00      | 1,664.54      | 09/30/2022 |       |
| AMERICAN LINEN COMPANY L | 2022     | 2591-0435            | S                 | 1,306.20                               | 293.03        | 65.31           | 28.00          | 20.00     | 1,712.54      | 11/15/2022 |       |
| AMERICAN LINEN COMPANY L | 2023     | 2718-0148            | F                 | 1,347.99                               | 165.64        | 67.40           | 0.00           | 0.00      | 1,581.03      | 10/02/2023 |       |
| AMERICAN LINEN COMPANY L | 2023     | 2718-0148            | S                 | 1,347.99                               | 165.64        | 67.40           | 28.00          | 20.00     | 1,629.03      | 11/15/2023 |       |
| AMERICAN LINEN COMPANY L | 2024     |                      | F                 | 1,342.56                               | 11.75         | 67.13           | 0.00           | 0.00      | 1,421.44      | 09/30/2024 |       |
| AMERICAN LINEN COMPANY L | 2024     |                      | S                 | 1,342.56                               | 11.75         | 67.13           | 0.00           | 0.00      | 1,421.44      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 16,846.20     |            |       |
| <b>8008433</b>           | 1640     | STONE RIDGE DR 30083 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| GLOBAL TRANZ             | 2020     | 2364-0246            | F                 | 1,309.53                               | 457.52        | 65.48           | 0.00           | 0.00      | 1,832.53      | 09/30/2020 |       |
| GLOBAL TRANZ             | 2020     | 2364-0246            | S                 | 1,309.53                               | 457.52        | 65.48           | 28.00          | 130.00    | 1,990.53      | 11/16/2020 |       |
| GLOBAL TRANZ             | 2021     | 2465-0203            | F                 | 1,325.91                               | 380.35        | 66.30           | 0.00           | 0.00      | 1,772.56      | 09/30/2021 |       |
| GLOBAL TRANZ             | 2021     | 2465-0203            | S                 | 1,325.91                               | 380.35        | 66.30           | 28.00          | 20.00     | 1,820.56      | 11/15/2021 |       |
| GLOBAL TRANZ             | 2022     | 2591-0436            | F                 | 1,306.20                               | 293.03        | 65.31           | 0.00           | 0.00      | 1,664.54      | 09/30/2022 |       |
| GLOBAL TRANZ             | 2022     | 2591-0436            | S                 | 1,306.20                               | 293.03        | 65.31           | 28.00          | 20.00     | 1,712.54      | 11/15/2022 |       |
| GLOBAL TRANZ             | 2023     | 2718-0149            | F                 | 1,347.99                               | 165.64        | 67.40           | 0.00           | 0.00      | 1,581.03      | 10/02/2023 |       |
| GLOBAL TRANZ             | 2023     | 2718-0149            | S                 | 1,347.99                               | 165.64        | 67.40           | 28.00          | 20.00     | 1,629.03      | 11/15/2023 |       |
| GLOBAL TRANZ             | 2024     |                      | F                 | 1,342.56                               | 11.75         | 67.13           | 0.00           | 0.00      | 1,421.44      | 09/30/2024 |       |
| GLOBAL TRANZ             | 2024     |                      | S                 | 1,342.56                               | 11.75         | 67.13           | 0.00           | 0.00      | 1,421.44      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 16,846.20     |            |       |
| <b>8008435</b>           | 1640     | STONE RIDGE DR 30083 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| LENMAR INC               | 2020     | 2364-0247            | F                 | 1,309.53                               | 457.52        | 65.48           | 0.00           | 0.00      | 1,832.53      | 09/30/2020 |       |
| LENMAR INC               | 2020     | 2364-0247            | S                 | 1,309.53                               | 457.52        | 65.48           | 28.00          | 130.00    | 1,990.53      | 11/16/2020 |       |
| LENMAR INC               | 2021     | 2465-0204            | F                 | 1,325.91                               | 380.35        | 66.30           | 0.00           | 0.00      | 1,772.56      | 09/30/2021 |       |
| LENMAR INC               | 2021     | 2465-0204            | S                 | 1,325.91                               | 380.35        | 66.30           | 28.00          | 20.00     | 1,820.56      | 11/15/2021 |       |
| LENMAR INC               | 2022     | 2591-0437            | F                 | 1,306.20                               | 293.03        | 65.31           | 0.00           | 0.00      | 1,664.54      | 09/30/2022 |       |
| LENMAR INC               | 2022     | 2591-0437            | S                 | 1,306.20                               | 293.03        | 65.31           | 28.00          | 20.00     | 1,712.54      | 11/15/2022 |       |
| LENMAR INC               | 2023     | 2718-0150            | F                 | 1,347.99                               | 165.64        | 67.40           | 0.00           | 0.00      | 1,581.03      | 10/02/2023 |       |
| LENMAR INC               | 2023     | 2718-0150            | S                 | 1,347.99                               | 165.64        | 67.40           | 28.00          | 20.00     | 1,629.03      | 11/15/2023 |       |
| LENMAR INC               | 2024     |                      | F                 | 1,342.56                               | 11.75         | 67.13           | 0.00           | 0.00      | 1,421.44      | 09/30/2024 |       |
| LENMAR INC               | 2024     |                      | S                 | 1,342.56                               | 11.75         | 67.13           | 0.00           | 0.00      | 1,421.44      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 16,846.20     |            |       |

| DQ205GADEK              |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 2061  |       |
|-------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE                |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |                  |            |       |
| OWNER NAME              | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>8008438</b>          | 307 E COLLEGE AVE STE B 3 |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |                  | DUE DATE:  | CODE: |
| DOG TOWNE FRANKS        | 2021                      | 2465-0205 | F                 | 124.17                                 | 35.62         | 6.21            | 0.00           | 0.00   | 166.00           | 09/30/2021 |       |
| DOG TOWNE FRANKS        | 2021                      | 2465-0205 | S                 | 124.17                                 | 35.62         | 6.21            | 28.00          | 20.00  | 214.00           | 11/15/2021 |       |
| DOG TOWNE FRANKS        | 2022                      | 2591-0438 | F                 | 117.73                                 | 26.41         | 5.89            | 0.00           | 0.00   | 150.03           | 09/30/2022 |       |
| DOG TOWNE FRANKS        | 2022                      | 2591-0438 | S                 | 117.73                                 | 26.41         | 5.89            | 28.00          | 20.00  | 198.03           | 11/15/2022 |       |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |        | <b>728.06</b>    |            |       |
| <b>8008440</b>          | 2617 PANOLA RD 30058      |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |                  | DUE DATE:  | CODE: |
| SPICE HOUSE             | 2024                      |           | F                 | 154.36                                 | 1.35          | 7.72            | 0.00           | 0.00   | 163.43           | 09/30/2024 |       |
| SPICE HOUSE             | 2024                      |           | S                 | 154.36                                 | 1.35          | 7.72            | 0.00           | 0.00   | 163.43           | 11/15/2024 |       |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |        | <b>326.86</b>    |            |       |
| <b>8008441</b>          | 2701 CANDLER RD STE B 300 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| NATIONS CAFE            | 2020                      | 2364-0249 | F                 | 109.61                                 | 38.30         | 5.48            | 0.00           | 0.00   | 153.39           | 09/30/2020 |       |
| NATIONS CAFE            | 2020                      | 2364-0249 | S                 | 109.61                                 | 38.30         | 5.48            | 28.00          | 130.00 | 311.39           | 11/16/2020 |       |
| NATIONS CAFE            | 2021                      | 2465-0207 | F                 | 109.61                                 | 31.44         | 5.48            | 0.00           | 0.00   | 146.53           | 09/30/2021 |       |
| NATIONS CAFE            | 2021                      | 2465-0207 | S                 | 109.61                                 | 31.44         | 5.48            | 28.00          | 20.00  | 194.53           | 11/15/2021 |       |
| NATIONS CAFE            | 2022                      | 2591-0440 | F                 | 101.69                                 | 22.81         | 5.08            | 0.00           | 0.00   | 129.58           | 09/30/2022 |       |
| NATIONS CAFE            | 2022                      | 2591-0440 | S                 | 101.69                                 | 22.81         | 5.08            | 28.00          | 20.00  | 177.58           | 11/15/2022 |       |
| NATIONS CAFE            | 2023                      | 2718-0151 | F                 | 92.62                                  | 11.38         | 4.63            | 0.00           | 0.00   | 108.63           | 10/02/2023 |       |
| NATIONS CAFE            | 2023                      | 2718-0151 | S                 | 92.62                                  | 11.38         | 4.63            | 28.00          | 20.00  | 156.63           | 11/15/2023 |       |
| NATIONS CAFE            | 2024                      |           | F                 | 83.05                                  | 0.73          | 4.15            | 0.00           | 0.00   | 87.93            | 09/30/2024 |       |
| NATIONS CAFE            | 2024                      |           | S                 | 83.05                                  | 0.73          | 4.15            | 0.00           | 0.00   | 87.93            | 11/15/2024 |       |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |        | <b>1,554.12</b>  |            |       |
| <b>8008442</b>          | 1823 MOUNTAIN INDUSTRIAL  |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |                  | DUE DATE:  | CODE: |
| LUMINEX MODS LLC        | 2020                      | 2364-0250 | F                 | 234.71                                 | 82.00         | 11.74           | 0.00           | 0.00   | 328.45           | 09/30/2020 |       |
| LUMINEX MODS LLC        | 2020                      | 2364-0250 | S                 | 234.71                                 | 82.00         | 11.74           | 28.00          | 130.00 | 486.45           | 11/16/2020 |       |
| LUMINEX MODS LLC        | 2021                      | 2465-0208 | F                 | 224.83                                 | 64.49         | 11.24           | 0.00           | 0.00   | 300.56           | 09/30/2021 |       |
| LUMINEX MODS LLC        | 2021                      | 2465-0208 | S                 | 224.83                                 | 64.49         | 11.24           | 28.00          | 20.00  | 348.56           | 11/15/2021 |       |
| LUMINEX MODS LLC        | 2022                      | 2591-0441 | F                 | 206.68                                 | 46.37         | 10.33           | 0.00           | 0.00   | 263.38           | 09/30/2022 |       |
| LUMINEX MODS LLC        | 2022                      | 2591-0441 | S                 | 206.68                                 | 46.37         | 10.33           | 28.00          | 20.00  | 311.38           | 11/15/2022 |       |
| LUMINEX MODS LLC        | 2023                      | 2718-0152 | F                 | 196.98                                 | 24.20         | 9.85            | 0.00           | 0.00   | 231.03           | 10/02/2023 |       |
| LUMINEX MODS LLC        | 2023                      | 2718-0152 | S                 | 196.98                                 | 24.20         | 9.85            | 28.00          | 20.00  | 279.03           | 11/15/2023 |       |
| LUMINEX MODS LLC        | 2024                      |           | F                 | 186.22                                 | 1.63          | 9.31            | 0.00           | 0.00   | 197.16           | 09/30/2024 |       |
| LUMINEX MODS LLC        | 2024                      |           | S                 | 186.22                                 | 1.63          | 9.31            | 0.00           | 0.00   | 197.16           | 11/15/2024 |       |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |        | <b>2,943.16</b>  |            |       |
| <b>8008445</b>          | 2838 WASHINGTON ST 30002  |           |                   |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |        |                  | DUE DATE:  | CODE: |
| GILL TREE CARE LLC      | 2024                      |           | F                 | 2,439.18                               | 21.34         | 121.96          | 0.00           | 0.00   | 2,582.48         | 09/30/2024 |       |
| GILL TREE CARE LLC      | 2024                      |           | S                 | 2,739.18                               | 23.97         | 136.96          | 0.00           | 0.00   | 2,900.11         | 11/15/2024 |       |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |        | <b>5,482.59</b>  |            |       |
| <b>8008446</b>          | 1962 BAINBRIDGE LN        |           |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |                  | DUE DATE:  | CODE: |
| LENNAR GEORGIA INC      | 2022                      | 2591-0442 | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00  | 48.00            | 11/15/2022 |       |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |        | <b>48.00</b>     |            |       |
| <b>8008482</b>          | 4170 ASHFORD DUNWOODY RD  |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |                  | DUE DATE:  | CODE: |
| CHICAGO TITLE INSURANCE | 2024                      |           | F                 | 90.74                                  | 0.00          | 0.00            | 0.00           | 0.00   | 90.74            | 02/17/2025 |       |
| CHICAGO TITLE INSURANCE | 2024                      |           | S                 | 90.74                                  | 0.00          | 0.00            | 0.00           | 0.00   | 90.74            | 02/17/2025 |       |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |        | <b>181.48</b>    |            |       |
| <b>8008490</b>          | 4800 ASHFORD DUNWOODY RD  |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |                  | DUE DATE:  | CODE: |
| AKUMIN CORP             | 2024                      |           | F                 | 1,197.34                               | 10.48         | 59.87           | 0.00           | 0.00   | 1,267.69         | 09/30/2024 |       |
| AKUMIN CORP             | 2024                      |           | S                 | 1,197.34                               | 10.48         | 59.87           | 0.00           | 0.00   | 1,267.69         | 11/15/2024 |       |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |        | <b>2,535.38</b>  |            |       |
| <b>8008491</b>          | 1458 CHURCH ST STE D 3003 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| AKUMIN CORP             | 2024                      |           | F                 | 7,821.95                               | 68.44         | 391.10          | 0.00           | 0.00   | 8,281.49         | 09/30/2024 |       |
| AKUMIN CORP             | 2024                      |           | S                 | 7,821.95                               | 68.44         | 391.10          | 0.00           | 0.00   | 8,281.49         | 11/15/2024 |       |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |        | <b>16,562.98</b> |            |       |



| DQ205GADEK               |                           |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        | Page 2063     |            |
|--------------------------|---------------------------|-----------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|
| RUN DATE                 |                           | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |        |               |            |
| OWNER NAME               | TAX YEAR                  | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |
| 8008576                  | 2125 N DECATUR RD         | 30033     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| PITA DECATUR 18 LLC      | 2021                      | 2465-0218 | S      |                                        | 340.58               | 97.70         | 17.03           | 11.80          | 8.43   | 475.54        | 11/15/2021 |
| PITA DECATUR 18 LLC      | 2022                      | 2591-0450 | F      |                                        | 755.66               | 169.52        | 37.78           | 0.00           | 0.00   | 962.96        | 09/30/2022 |
| PITA DECATUR 18 LLC      | 2022                      | 2591-0450 | S      |                                        | 755.66               | 169.52        | 37.78           | 28.00          | 20.00  | 1,010.96      | 11/15/2022 |
| PITA DECATUR 18 LLC      | 2023                      | 2718-0165 | F      |                                        | 694.17               | 85.30         | 34.71           | 0.00           | 0.00   | 814.18        | 10/02/2023 |
| PITA DECATUR 18 LLC      | 2023                      | 2718-0165 | S      |                                        | 694.17               | 85.30         | 34.71           | 28.00          | 20.00  | 862.18        | 11/15/2023 |
| PITA DECATUR 18 LLC      | 2024                      |           | F      |                                        | 640.39               | 5.60          | 32.02           | 0.00           | 0.00   | 678.01        | 09/30/2024 |
| PITA DECATUR 18 LLC      | 2024                      |           | S      |                                        | 640.39               | 5.60          | 32.02           | 0.00           | 0.00   | 678.01        | 11/15/2024 |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 5,481.84      |            |
| 8008578                  | 4 VARIOUS .               |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| NONPROFIT HOUSING PRESEF | 2022                      | 2591-0451 | F      |                                        | 208.30               | 46.73         | 10.42           | 0.00           | 0.00   | 265.45        | 09/30/2022 |
| NONPROFIT HOUSING PRESEF | 2022                      | 2591-0451 | S      |                                        | 208.30               | 46.73         | 10.42           | 28.00          | 20.00  | 313.45        | 11/15/2022 |
| NONPROFIT HOUSING PRESEF | 2023                      | 2718-0166 | F      |                                        | 154.62               | 19.00         | 7.73            | 0.00           | 0.00   | 181.35        | 10/02/2023 |
| NONPROFIT HOUSING PRESEF | 2023                      | 2718-0166 | S      |                                        | 154.62               | 19.00         | 7.73            | 28.00          | 20.00  | 229.35        | 11/15/2023 |
| NONPROFIT HOUSING PRESEF | 2024                      |           | F      |                                        | 124.43               | 1.09          | 6.22            | 0.00           | 0.00   | 131.74        | 09/30/2024 |
| NONPROFIT HOUSING PRESEF | 2024                      |           | S      |                                        | 124.43               | 1.09          | 6.22            | 0.00           | 0.00   | 131.74        | 11/15/2024 |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 1,253.08      |            |
| 8008587                  | 4 VARIOUS .               |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| TURNER CONSTRUCTION CO   | 2021                      | 2465-0220 | S      |                                        | 22.51                | 6.46          | 1.13            | 18.00          | 20.00  | 68.10         | 11/15/2021 |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 68.10         |            |
| 8008593                  | 4166 BUFORD HWY NE STE 10 |           |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:     | CODE:      |
| ATL GOLD ENTERPRISES INC | 2024                      |           | F      |                                        | 1,788.98             | 15.65         | 89.45           | 0.00           | 0.00   | 1,894.08      | 09/30/2024 |
| ATL GOLD ENTERPRISES INC | 2024                      |           | S      |                                        | 1,788.98             | 15.65         | 89.45           | 0.00           | 0.00   | 1,894.08      | 11/15/2024 |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 3,788.16      |            |
| 8008593                  | 4166 BUFORD HWY NE STE 10 |           |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:     | CODE:      |
| ATL GOLD ENTERPRISES INC | 2023                      | 2718-0167 | F      |                                        | 1,398.60             | 171.86        | 69.93           | 0.00           | 0.00   | 1,640.39      | 10/02/2023 |
| ATL GOLD ENTERPRISES INC | 2023                      | 2718-0167 | S      |                                        | 1,398.60             | 171.86        | 69.93           | 28.00          | 20.00  | 1,688.39      | 11/15/2023 |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 3,328.78      |            |
| 8008594                  | 2480 NORTHEAST EXPY NE ST |           |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        | DUE DATE:     | CODE:      |
| ISMAIL INVESTMENTS LLC   | 2020                      | 2364-0262 | F      |                                        | 128.76               | 44.99         | 6.44            | 0.00           | 0.00   | 180.19        | 09/30/2020 |
| ISMAIL INVESTMENTS LLC   | 2020                      | 2364-0262 | S      |                                        | 128.76               | 44.99         | 6.44            | 28.00          | 130.00 | 338.19        | 11/16/2020 |
| ISMAIL INVESTMENTS LLC   | 2021                      | 2465-0222 | F      |                                        | 119.13               | 34.17         | 5.96            | 0.00           | 0.00   | 159.26        | 09/30/2021 |
| ISMAIL INVESTMENTS LLC   | 2021                      | 2465-0222 | S      |                                        | 119.13               | 34.17         | 5.96            | 28.00          | 20.00  | 207.26        | 11/15/2021 |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 884.90        |            |
| 8008595                  | 4508 BIBB BLVD STE B4     |           |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        | DUE DATE:     | CODE:      |
| KAVERI FOODS LLC         | 2020                      | 2364-0263 | F      |                                        | 282.86               | 98.83         | 14.14           | 0.00           | 0.00   | 395.83        | 09/30/2020 |
| KAVERI FOODS LLC         | 2020                      | 2364-0263 | S      |                                        | 282.86               | 98.83         | 14.14           | 28.00          | 130.00 | 553.83        | 11/16/2020 |
| KAVERI FOODS LLC         | 2021                      | 2465-0223 | F      |                                        | 286.39               | 82.15         | 14.32           | 0.00           | 0.00   | 382.86        | 09/30/2021 |
| KAVERI FOODS LLC         | 2021                      | 2465-0223 | S      |                                        | 286.39               | 82.15         | 14.32           | 28.00          | 20.00  | 430.86        | 11/15/2021 |
| KAVERI FOODS LLC         | 2022                      | 2591-0453 | F      |                                        | 282.14               | 63.30         | 14.11           | 0.00           | 0.00   | 359.55        | 09/30/2022 |
| KAVERI FOODS LLC         | 2022                      | 2591-0453 | S      |                                        | 282.14               | 63.30         | 14.11           | 28.00          | 20.00  | 407.55        | 11/15/2022 |
| KAVERI FOODS LLC         | 2023                      | 2718-0168 | F      |                                        | 562.02               | 69.06         | 28.10           | 0.00           | 0.00   | 659.18        | 10/02/2023 |
| KAVERI FOODS LLC         | 2023                      | 2718-0168 | S      |                                        | 562.02               | 69.06         | 28.10           | 28.00          | 20.00  | 707.18        | 11/15/2023 |
| KAVERI FOODS LLC         | 2024                      |           | F      |                                        | 559.76               | 4.90          | 27.99           | 0.00           | 0.00   | 592.65        | 09/30/2024 |
| KAVERI FOODS LLC         | 2024                      |           | S      |                                        | 559.76               | 4.90          | 27.99           | 0.00           | 0.00   | 592.65        | 11/15/2024 |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 5,082.14      |            |
| 8008602                  | 4400 ASHFORD DUNWOODY RD  |           |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        | DUE DATE:     | CODE:      |
| THREE TOP LLC            | 2020                      | 2364-0264 | S      |                                        | 60.08                | 20.99         | 3.00            | 14.77          | 94.57  | 193.41        | 11/16/2020 |
| GRAND TOTAL DUE          |                           |           |        |                                        |                      |               |                 |                |        | 193.41        |            |

| DQ205GADEK               |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |                  | Page 2064  |  |
|--------------------------|----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ PG                | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |  |
| <b>8008610</b>           | 200      | ASHFORD CTR N STE 325 |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:        | CODE:      |  |
| HOUCK LAW FIRM PC        | 2022     | 2591-0454             | F                                      | 105.85               | 23.75         | 5.29            | 0.00           | 0.00  | 134.89           | 09/30/2022 |  |
| HOUCK LAW FIRM PC        | 2022     | 2591-0454             | S                                      | 105.85               | 23.75         | 5.29            | 28.00          | 20.00 | 182.89           | 11/15/2022 |  |
| HOUCK LAW FIRM PC        | 2023     | 2718-0169             | F                                      | 81.72                | 10.04         | 4.09            | 0.00           | 0.00  | 95.85            | 10/02/2023 |  |
| HOUCK LAW FIRM PC        | 2023     | 2718-0169             | S                                      | 81.72                | 10.04         | 4.09            | 28.00          | 20.00 | 143.85           | 11/15/2023 |  |
| HOUCK LAW FIRM PC        | 2024     |                       | F                                      | 67.85                | 0.59          | 3.39            | 0.00           | 0.00  | 71.83            | 09/30/2024 |  |
| HOUCK LAW FIRM PC        | 2024     |                       | S                                      | 67.85                | 0.59          | 3.39            | 0.00           | 0.00  | 71.83            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |       | <b>701.14</b>    |            |  |
| <b>8008615</b>           | 3080     | MCCALL DR STE 10 303  |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |       | DUE DATE:        | CODE:      |  |
| MISA TRADING LLC         | 2023     | 2718-0170             | F                                      | 2,237.15             | 274.90        | 111.86          | 0.00           | 0.00  | 2,623.91         | 10/02/2023 |  |
| MISA TRADING LLC         | 2023     | 2718-0170             | S                                      | 2,237.15             | 274.90        | 111.86          | 28.00          | 20.00 | 2,671.91         | 11/15/2023 |  |
| MISA TRADING LLC         | 2024     |                       | F                                      | 2,248.64             | 19.68         | 112.43          | 0.00           | 0.00  | 2,380.75         | 09/30/2024 |  |
| MISA TRADING LLC         | 2024     |                       | S                                      | 2,248.64             | 19.68         | 112.43          | 0.00           | 0.00  | 2,380.75         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |       | <b>10,057.32</b> |            |  |
| <b>8008621</b>           | 2150     | PEACHFORD RD STE H    |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:        | CODE:      |  |
| PERSONAL RECOVERY NETWOF | 2021     | 2465-0226             | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00 | 48.00            | 11/15/2021 |  |
| PERSONAL RECOVERY NETWOF | 2022     | 2591-0455             | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00 | 48.00            | 11/15/2022 |  |
| PERSONAL RECOVERY NETWOF | 2023     | 2718-0171             | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00 | 48.00            | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |       | <b>144.00</b>    |            |  |
| <b>8008625</b>           | 90       | VARIOUS .             |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       | DUE DATE:        | CODE:      |  |
| CAREFUSION 2200 INC      | 2023     | 2718-0172             | F                                      | 1,308.90             | 160.84        | 65.45           | 0.00           | 0.00  | 1,535.19         | 10/02/2023 |  |
| CAREFUSION 2200 INC      | 2023     | 2718-0172             | S                                      | 1,308.90             | 160.84        | 65.45           | 28.00          | 20.00 | 1,583.19         | 11/15/2023 |  |
| CAREFUSION 2200 INC      | 2024     |                       | F                                      | 1,163.95             | 10.18         | 58.20           | 0.00           | 0.00  | 1,232.33         | 09/30/2024 |  |
| CAREFUSION 2200 INC      | 2024     |                       | S                                      | 1,163.95             | 10.18         | 58.20           | 0.00           | 0.00  | 1,232.33         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |       | <b>5,583.04</b>  |            |  |
| <b>8008626</b>           | 1976     | DEVONWOOD DR 30329    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| LENNAR GEORGIA INC       | 2022     | 2591-0456             | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00 | 48.00            | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |       | <b>48.00</b>     |            |  |
| <b>8008627</b>           | 1532     | PRESTWICK LN          |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:        | CODE:      |  |
| LENNAR GEORGIA INC       | 2024     |                       | F                                      | 513.46               | 4.49          | 25.67           | 0.00           | 0.00  | 543.62           | 09/30/2024 |  |
| LENNAR GEORGIA INC       | 2024     |                       | S                                      | 513.46               | 4.49          | 25.67           | 0.00           | 0.00  | 543.62           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |       | <b>1,087.24</b>  |            |  |
| <b>8008636</b>           | 2390     | CHAMBLEE TUCKER RD S  |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       | DUE DATE:        | CODE:      |  |
| CHOM CHOM                | 2021     | 2465-0228             | S                                      | 50.55                | 14.50         | 2.53            | 18.00          | 20.00 | 105.58           | 11/15/2021 |  |
| CHOM CHOM                | 2022     | 2591-0459             | F                                      | 927.64               | 208.11        | 46.38           | 0.00           | 0.00  | 1,182.13         | 09/30/2022 |  |
| CHOM CHOM                | 2022     | 2591-0459             | S                                      | 927.64               | 208.11        | 46.38           | 28.00          | 20.00 | 1,230.13         | 11/15/2022 |  |
| CHOM CHOM                | 2023     | 2718-0174             | F                                      | 824.01               | 101.25        | 41.20           | 0.00           | 0.00  | 966.46           | 10/02/2023 |  |
| CHOM CHOM                | 2023     | 2718-0174             | S                                      | 824.01               | 101.25        | 41.20           | 28.00          | 20.00 | 1,014.46         | 11/15/2023 |  |
| CHOM CHOM                | 2024     |                       | F                                      | 751.22               | 6.57          | 37.56           | 0.00           | 0.00  | 795.35           | 09/30/2024 |  |
| CHOM CHOM                | 2024     |                       | S                                      | 751.22               | 6.57          | 37.56           | 0.00           | 0.00  | 795.35           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |       | <b>6,089.46</b>  |            |  |
| <b>8008637</b>           | 6035     | PEACHTREE RD STE 207  |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |       | DUE DATE:        | CODE:      |  |
| WGW GROUP INC            | 2024     |                       | F                                      | 2,607.05             | 22.81         | 130.35          | 0.00           | 0.00  | 2,760.21         | 09/30/2024 |  |
| WGW GROUP INC            | 2024     |                       | S                                      | 2,607.05             | 22.81         | 130.35          | 0.00           | 0.00  | 2,760.21         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |       | <b>5,520.42</b>  |            |  |
| <b>8008639</b>           | 1400     | TULLIE RD STE 630 30  |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       | DUE DATE:        | CODE:      |  |
| SIBLEY HEART CENTER CARL | 2023     | 2718-0176             | S                                      | 40.51                | 4.98          | 2.03            | 18.00          | 20.00 | 85.52            | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |       | <b>85.52</b>     |            |  |
| <b>8008643</b>           | 1040     | CROWN POINTE PKWY ST  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:        | CODE:      |  |
| USERIQ INC               | 2024     |                       | F                                      | 194.48               | 1.70          | 9.72            | 0.00           | 0.00  | 205.90           | 09/30/2024 |  |
| USERIQ INC               | 2024     |                       | S                                      | 194.48               | 1.70          | 9.72            | 0.00           | 0.00  | 205.90           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                       |                                        |                      |               |                 |                |       | <b>411.80</b>    |            |  |



| DQ205GADEK                  |                            |           |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               | Page 2065       |  |
|-----------------------------|----------------------------|-----------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                    |                            | 01/15/25  |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |        |               |                 |  |
| OWNER NAME                  | TAX YEAR                   | HS        | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 8008657                     | 2111 WISTERIA WAY NE       |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE: CODE: |  |
| NATIONWIDE MUTUAL INSURANCE | 2020                       |           | A      |                                        | 3.82                 | 1.36          | 0.76            | 0.00           | 0.00   | 5.94          | 12/15/2020      |  |
| NATIONWIDE MUTUAL INSURANCE | 2020                       |           | F      |                                        | 0.61                 | 0.21          | 0.03            | 0.00           | 0.00   | 0.85          | 09/30/2020      |  |
| NATIONWIDE MUTUAL INSURANCE | 2020                       |           | S      |                                        | 0.61                 | 0.21          | 0.03            | 0.00           | 0.00   | 0.85          | 11/16/2020      |  |
| GRAND TOTAL DUE             |                            |           |        |                                        |                      |               |                 |                |        | 7.64          |                 |  |
| 8008660                     | 552 OAKDALE RD             |           |        |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE: CODE: |  |
| NATIONWIDE MUTUAL INSURANCE | 2020                       |           | F      |                                        | 1.69                 | 0.59          | 0.08            | 0.00           | 0.00   | 2.36          | 09/30/2020      |  |
| NATIONWIDE MUTUAL INSURANCE | 2020                       |           | S      |                                        | 1.69                 | 0.59          | 0.08            | 0.00           | 0.00   | 2.36          | 11/16/2020      |  |
| GRAND TOTAL DUE             |                            |           |        |                                        |                      |               |                 |                |        | 4.72          |                 |  |
| 8008669                     | 3484 CHAMBLEE TUCKER RD 3  |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| RAJWANI INVESTMENT INC      | 2023                       | 2718-0177 | F      |                                        | 589.07               | 72.38         | 29.45           | 0.00           | 0.00   | 690.90        | 10/02/2023      |  |
| RAJWANI INVESTMENT INC      | 2023                       | 2718-0177 | S      |                                        | 589.07               | 72.38         | 29.45           | 28.00          | 20.00  | 738.90        | 11/15/2023      |  |
| RAJWANI INVESTMENT INC      | 2024                       |           | F      |                                        | 586.50               | 5.13          | 29.33           | 0.00           | 0.00   | 620.96        | 09/30/2024      |  |
| RAJWANI INVESTMENT INC      | 2024                       |           | S      |                                        | 586.50               | 5.13          | 29.33           | 0.00           | 0.00   | 620.96        | 11/15/2024      |  |
| GRAND TOTAL DUE             |                            |           |        |                                        |                      |               |                 |                |        | 2,671.72      |                 |  |
| 8008675                     | 2745 DEKALB MEDICAL PKWY   |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| CAPSTONE MEDICAL GROUP, INC | 2021                       | 2465-0231 | F      |                                        | 69.75                | 20.01         | 3.49            | 0.00           | 0.00   | 93.25         | 09/30/2021      |  |
| CAPSTONE MEDICAL GROUP, INC | 2021                       | 2465-0231 | S      |                                        | 69.75                | 20.01         | 3.49            | 28.00          | 20.00  | 141.25        | 11/15/2021      |  |
| GRAND TOTAL DUE             |                            |           |        |                                        |                      |               |                 |                |        | 234.50        |                 |  |
| 8008677                     | PEACHTREE DEKALB APT       |           |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE: CODE: |  |
| CLASSIC CADILLAC - AIRPLANE | 2024                       |           | F      |                                        | 6,031.28             | 52.77         | 301.56          | 0.00           | 0.00   | 6,385.61      | 09/30/2024      |  |
| CLASSIC CADILLAC - AIRPLANE | 2024                       |           | S      |                                        | 6,031.28             | 52.77         | 301.56          | 0.00           | 0.00   | 6,385.61      | 11/15/2024      |  |
| GRAND TOTAL DUE             |                            |           |        |                                        |                      |               |                 |                |        | 12,771.22     |                 |  |
| 8008681                     | 1549 CLAIRMONT RD 30033    |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| EARLY AUTISM PROJECT, INC   | 2022                       | 2591-0465 | F      |                                        | 168.13               | 37.72         | 8.41            | 0.00           | 0.00   | 214.26        | 09/30/2022      |  |
| EARLY AUTISM PROJECT, INC   | 2022                       | 2591-0465 | S      |                                        | 168.13               | 37.72         | 8.41            | 28.00          | 20.00  | 262.26        | 11/15/2022      |  |
| EARLY AUTISM PROJECT, INC   | 2023                       | 2718-0178 | F      |                                        | 141.24               | 17.36         | 7.06            | 0.00           | 0.00   | 165.66        | 10/02/2023      |  |
| EARLY AUTISM PROJECT, INC   | 2023                       | 2718-0178 | S      |                                        | 141.24               | 17.36         | 7.06            | 28.00          | 20.00  | 213.66        | 11/15/2023      |  |
| EARLY AUTISM PROJECT, INC   | 2024                       |           | F      |                                        | 123.91               | 1.08          | 6.20            | 0.00           | 0.00   | 131.19        | 09/30/2024      |  |
| EARLY AUTISM PROJECT, INC   | 2024                       |           | S      |                                        | 123.91               | 1.08          | 6.20            | 0.00           | 0.00   | 131.19        | 11/15/2024      |  |
| GRAND TOTAL DUE             |                            |           |        |                                        |                      |               |                 |                |        | 1,118.22      |                 |  |
| 8008683                     | PEACHTREE DEKALB APT       |           |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE: CODE: |  |
| DUNHAM CHRISTOPHER B        | 2024                       |           | F      |                                        | 363.47               | 3.18          | 18.17           | 0.00           | 0.00   | 384.82        | 09/30/2024      |  |
| DUNHAM CHRISTOPHER B        | 2024                       |           | S      |                                        | 363.47               | 3.18          | 18.17           | 0.00           | 0.00   | 384.82        | 11/15/2024      |  |
| GRAND TOTAL DUE             |                            |           |        |                                        |                      |               |                 |                |        | 769.64        |                 |  |
| 8008684                     | 2801 CANDLER RD 30034      |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| LIPSEY COMMUNICATIONS, LLC  | 2021                       | 2465-0232 | S      |                                        | 24.17                | 6.93          | 1.21            | 18.00          | 20.00  | 70.31         | 11/15/2021      |  |
| LIPSEY COMMUNICATIONS, LLC  | 2022                       | 2591-0466 | S      |                                        | 25.41                | 5.70          | 1.27            | 18.00          | 20.00  | 70.38         | 11/15/2022      |  |
| GRAND TOTAL DUE             |                            |           |        |                                        |                      |               |                 |                |        | 140.69        |                 |  |
| 8008690                     | 1130 FAYETTEVILLE RD 3031  |           |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ASCEND AERIALS, LLC         | 2020                       | 2364-0268 | F      |                                        | 2,634.32             | 920.38        | 131.72          | 0.00           | 0.00   | 3,686.42      | 09/30/2020      |  |
| ASCEND AERIALS, LLC         | 2020                       | 2364-0268 | S      |                                        | 2,634.32             | 920.38        | 131.72          | 28.00          | 130.00 | 3,844.42      | 11/16/2020      |  |
| ASCEND AERIALS, LLC         | 2022                       | 2591-0467 | F      |                                        | 3,829.41             | 859.09        | 191.47          | 0.00           | 0.00   | 4,879.97      | 09/30/2022      |  |
| ASCEND AERIALS, LLC         | 2022                       | 2591-0467 | S      |                                        | 3,829.41             | 859.09        | 191.47          | 28.00          | 20.00  | 4,927.97      | 11/15/2022      |  |
| ASCEND AERIALS, LLC         | 2023                       | 2718-0179 | F      |                                        | 3,186.60             | 391.57        | 159.33          | 0.00           | 0.00   | 3,737.50      | 10/02/2023      |  |
| ASCEND AERIALS, LLC         | 2023                       | 2718-0179 | S      |                                        | 3,186.60             | 391.57        | 159.33          | 28.00          | 20.00  | 3,785.50      | 11/15/2023      |  |
| ASCEND AERIALS, LLC         | 2024                       |           | F      |                                        | 2,460.51             | 21.53         | 123.03          | 0.00           | 0.00   | 2,605.07      | 09/30/2024      |  |
| ASCEND AERIALS, LLC         | 2024                       |           | S      |                                        | 2,460.51             | 21.53         | 123.03          | 0.00           | 0.00   | 2,605.07      | 11/15/2024      |  |
| GRAND TOTAL DUE             |                            |           |        |                                        |                      |               |                 |                |        | 30,071.92     |                 |  |
| 8008704                     | 3482 OAKCLIFF RD STE F 300 |           |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVILLE ANX  |        |               | DUE DATE: CODE: |  |
| MANDARIN ENTERPRISES LLC    | 2024                       |           | F      |                                        | 444.23               | 3.89          | 22.21           | 0.00           | 0.00   | 470.33        | 09/30/2024      |  |
| MANDARIN ENTERPRISES LLC    | 2024                       |           | S      |                                        | 444.23               | 3.89          | 22.21           | 0.00           | 0.00   | 470.33        | 11/15/2024      |  |
| GRAND TOTAL DUE             |                            |           |        |                                        |                      |               |                 |                |        | 940.66        |                 |  |

| DQ205GADEK                    |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |                |        | Page 2066     |                 |
|-------------------------------|----------|----------------------|--------|----------------------------------------|----------------------|-------------------|-----------------|----------------|--------|---------------|-----------------|
| RUN DATE                      |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25          |                 |                |        |               |                 |
| OWNER NAME                    | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |
| 8008713                       | 5385     | NEW PEACHTREE RD STE |        |                                        |                      | TAX DISTRICT: 24  |                 | CHAMBLEE       |        |               | DUE DATE: CODE: |
| HUA MEI RESTAURANT            | 2020     | 2364-0269            | F      |                                        | 96.79                | 33.82             | 4.84            | 0.00           | 0.00   | 135.45        | 09/30/2020      |
| HUA MEI RESTAURANT            | 2020     | 2364-0269            | S      |                                        | 96.79                | 33.82             | 4.84            | 28.00          | 130.00 | 293.45        | 11/16/2020      |
| HUA MEI RESTAURANT            | 2021     | 2465-0233            | F      |                                        | 86.11                | 24.70             | 4.31            | 0.00           | 0.00   | 115.12        | 09/30/2021      |
| HUA MEI RESTAURANT            | 2021     | 2465-0233            | S      |                                        | 86.11                | 24.70             | 4.31            | 28.00          | 20.00  | 163.12        | 11/15/2021      |
| HUA MEI RESTAURANT            | 2022     | 2591-0468            | F      |                                        | 74.77                | 16.77             | 3.74            | 0.00           | 0.00   | 95.28         | 09/30/2022      |
| HUA MEI RESTAURANT            | 2022     | 2591-0468            | S      |                                        | 74.77                | 16.77             | 3.74            | 28.00          | 20.00  | 143.28        | 11/15/2022      |
| GRAND TOTAL DUE               |          |                      |        |                                        |                      |                   |                 |                |        | 945.70        |                 |
| 8008716                       | 1933     | FOREST GREEN DR 3032 |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| JPRO PAINTING AND RESTORATION | 2023     | 2718-0180            | S      |                                        | 196.80               | 24.18             | 9.84            | 28.00          | 20.00  | 278.82        | 11/15/2023      |
| GRAND TOTAL DUE               |          |                      |        |                                        |                      |                   |                 |                |        | 278.82        |                 |
| 8008716                       | 1933     | FOREST GREEN DR 3032 |        |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        |               | DUE DATE: CODE: |
| JPRO PAINTING AND RESTORATION | 2024     |                      | F      |                                        | 149.03               | 1.30              | 7.45            | 0.00           | 0.00   | 157.78        | 09/30/2024      |
| JPRO PAINTING AND RESTORATION | 2024     |                      | S      |                                        | 149.03               | 1.30              | 7.45            | 0.00           | 0.00   | 157.78        | 11/15/2024      |
| GRAND TOTAL DUE               |          |                      |        |                                        |                      |                   |                 |                |        | 315.56        |                 |
| 8008720                       | 4444     | N SHALLOWFORD RD 303 |        |                                        |                      | TAX DISTRICT: 50  |                 | DUNWOODY       |        |               | DUE DATE: CODE: |
| DUNWOODY OWNER LLC            | 2024     |                      | F      |                                        | 90.36                | 0.79              | 4.52            | 0.00           | 0.00   | 95.67         | 09/30/2024      |
| DUNWOODY OWNER LLC            | 2024     |                      | S      |                                        | 90.36                | 0.79              | 4.52            | 0.00           | 0.00   | 95.67         | 11/15/2024      |
| GRAND TOTAL DUE               |          |                      |        |                                        |                      |                   |                 |                |        | 191.34        |                 |
| 8008723                       | 1220     | CAROLINE ST STE A-10 |        |                                        |                      | TAX DISTRICT: 61  |                 | ATLANTA        |        |               | DUE DATE: CODE: |
| AUGIE'S BREAKFAST BAR         | 2024     |                      | A      |                                        | 224.06               | 6.25              | 0.00            | 0.00           | 0.00   | 230.31        | 11/15/2024      |
| AUGIE'S BREAKFAST BAR         | 2024     |                      | F      |                                        | 34.17                | 0.30              | 1.71            | 0.00           | 0.00   | 36.18         | 09/30/2024      |
| AUGIE'S BREAKFAST BAR         | 2024     |                      | S      |                                        | 34.17                | 0.30              | 1.71            | 0.00           | 0.00   | 36.18         | 11/15/2024      |
| GRAND TOTAL DUE               |          |                      |        |                                        |                      |                   |                 |                |        | 302.67        |                 |
| 8008727                       | 4166     | BUFORD HWY NE STE 11 |        |                                        |                      | TAX DISTRICT: 24A |                 | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |
| PRINCESS ALLISONS BOUTIQUE    | 2022     | 2591-0470            | S      |                                        | 490.24               | 109.98            | 24.51           | 16.93          | 12.10  | 653.76        | 11/15/2022      |
| PRINCESS ALLISONS BOUTIQUE    | 2023     | 2718-0183            | F      |                                        | 800.76               | 98.40             | 40.04           | 0.00           | 0.00   | 939.20        | 10/02/2023      |
| PRINCESS ALLISONS BOUTIQUE    | 2023     | 2718-0183            | S      |                                        | 800.76               | 98.40             | 40.04           | 28.00          | 20.00  | 987.20        | 11/15/2023      |
| PRINCESS ALLISONS BOUTIQUE    | 2024     |                      | F      |                                        | 803.03               | 7.03              | 40.15           | 0.00           | 0.00   | 850.21        | 09/30/2024      |
| PRINCESS ALLISONS BOUTIQUE    | 2024     |                      | S      |                                        | 803.03               | 7.03              | 40.15           | 0.00           | 0.00   | 850.21        | 11/15/2024      |
| GRAND TOTAL DUE               |          |                      |        |                                        |                      |                   |                 |                |        | 4,280.58      |                 |
| 8008728                       | 4166     | BUFORD HWY NE STE L  |        |                                        |                      | TAX DISTRICT: 24A |                 | CHAMBLEE ANX   |        |               | DUE DATE: CODE: |
| PRINCESS EVENTS LLC           | 2023     | 2718-0184            | F      |                                        | 122.26               | 15.02             | 6.11            | 0.00           | 0.00   | 143.39        | 10/02/2023      |
| PRINCESS EVENTS LLC           | 2023     | 2718-0184            | S      |                                        | 122.26               | 15.02             | 6.11            | 28.00          | 20.00  | 191.39        | 11/15/2023      |
| PRINCESS EVENTS LLC           | 2024     |                      | F      |                                        | 114.10               | 1.00              | 5.71            | 0.00           | 0.00   | 120.81        | 09/30/2024      |
| PRINCESS EVENTS LLC           | 2024     |                      | S      |                                        | 114.10               | 1.00              | 5.71            | 0.00           | 0.00   | 120.81        | 11/15/2024      |
| GRAND TOTAL DUE               |          |                      |        |                                        |                      |                   |                 |                |        | 576.40        |                 |
| 8008729                       | 5677     | BUFORD HWY NE STE 20 |        |                                        |                      | TAX DISTRICT: 44  |                 | DORAVILLE      |        |               | DUE DATE: CODE: |
| ATOMY GEORGIA ALL NATION      | 2022     | 2591-0471            | F      |                                        | 106.77               | 23.95             | 5.34            | 0.00           | 0.00   | 136.06        | 09/30/2022      |
| ATOMY GEORGIA ALL NATION      | 2022     | 2591-0471            | S      |                                        | 106.77               | 23.95             | 5.34            | 28.00          | 20.00  | 184.06        | 11/15/2022      |
| ATOMY GEORGIA ALL NATION      | 2023     | 2718-0185            | F      |                                        | 102.73               | 12.62             | 5.14            | 0.00           | 0.00   | 120.49        | 10/02/2023      |
| ATOMY GEORGIA ALL NATION      | 2023     | 2718-0185            | S      |                                        | 102.73               | 12.62             | 5.14            | 28.00          | 20.00  | 168.49        | 11/15/2023      |
| ATOMY GEORGIA ALL NATION      | 2024     |                      | F      |                                        | 102.81               | 0.90              | 5.14            | 0.00           | 0.00   | 108.85        | 09/30/2024      |
| ATOMY GEORGIA ALL NATION      | 2024     |                      | S      |                                        | 102.81               | 0.90              | 5.14            | 0.00           | 0.00   | 108.85        | 11/15/2024      |
| GRAND TOTAL DUE               |          |                      |        |                                        |                      |                   |                 |                |        | 826.80        |                 |
| 8008732                       | 2482     | JETT FERRY RD STE 68 |        |                                        |                      | TAX DISTRICT: 50  |                 | DUNWOODY       |        |               | DUE DATE: CODE: |
| FFC DUNWOODY, LLC             | 2020     | 2364-0271            | S      |                                        | 39.69                | 13.87             | 1.98            | 6.47           | 4.62   | 66.63         | 11/16/2020      |
| FFC DUNWOODY, LLC             | 2023     | 2718-0186            | F      |                                        | 81.31                | 9.99              | 4.07            | 0.00           | 0.00   | 95.37         | 10/02/2023      |
| FFC DUNWOODY, LLC             | 2023     | 2718-0186            | S      |                                        | 81.31                | 9.99              | 4.07            | 28.00          | 20.00  | 143.37        | 11/15/2023      |
| FFC DUNWOODY, LLC             | 2024     |                      | F      |                                        | 73.79                | 0.65              | 3.69            | 0.00           | 0.00   | 78.13         | 09/30/2024      |
| FFC DUNWOODY, LLC             | 2024     |                      | S      |                                        | 73.79                | 0.65              | 3.69            | 0.00           | 0.00   | 78.13         | 11/15/2024      |
| GRAND TOTAL DUE               |          |                      |        |                                        |                      |                   |                 |                |        | 461.63        |                 |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 2067  |       |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |  |
| <b>8008736</b>           | 409 MEAD RD NW STE 3 3003 |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |  |
| COHEN CHIROPRACTIC CENTR | 2020                      | 2364-0272 | F                 | 82.63                                  | 28.87         | 4.13            | 0.00           | 0.00   | 115.63        | 09/30/2020 |       |  |
| COHEN CHIROPRACTIC CENTR | 2020                      | 2364-0272 | S                 | 82.63                                  | 28.87         | 4.13            | 28.00          | 130.00 | 273.63        | 11/16/2020 |       |  |
| COHEN CHIROPRACTIC CENTR | 2021                      | 2465-0236 | F                 | 68.38                                  | 19.62         | 3.42            | 0.00           | 0.00   | 91.42         | 09/30/2021 |       |  |
| COHEN CHIROPRACTIC CENTR | 2021                      | 2465-0236 | S                 | 68.38                                  | 19.62         | 3.42            | 28.00          | 20.00  | 139.42        | 11/15/2021 |       |  |
| COHEN CHIROPRACTIC CENTR | 2022                      | 2591-0473 | F                 | 59.46                                  | 13.34         | 2.97            | 0.00           | 0.00   | 75.77         | 09/30/2022 |       |  |
| COHEN CHIROPRACTIC CENTR | 2022                      | 2591-0473 | S                 | 59.46                                  | 13.34         | 2.97            | 28.00          | 20.00  | 123.77        | 11/15/2022 |       |  |
| COHEN CHIROPRACTIC CENTR | 2023                      | 2718-0187 | F                 | 50.34                                  | 6.19          | 2.52            | 0.00           | 0.00   | 59.05         | 10/02/2023 |       |  |
| COHEN CHIROPRACTIC CENTR | 2023                      | 2718-0187 | S                 | 50.34                                  | 6.19          | 2.52            | 28.00          | 20.00  | 107.05        | 11/15/2023 |       |  |
| COHEN CHIROPRACTIC CENTR | 2024                      |           | F                 | 42.12                                  | 0.37          | 2.11            | 0.00           | 0.00   | 44.60         | 09/30/2024 |       |  |
| COHEN CHIROPRACTIC CENTR | 2024                      |           | S                 | 42.12                                  | 0.37          | 2.11            | 0.00           | 0.00   | 44.60         | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 1,074.94      |            |       |  |
| <b>8008738</b>           | 1775 CONTINENTAL WAY SE   |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| SPIRE TEA INC            | 2021                      | 2465-0238 | F                 | 3,617.81                               | 1,037.80      | 180.89          | 0.00           | 0.00   | 4,836.50      | 09/30/2021 |       |  |
| SPIRE TEA INC            | 2021                      | 2465-0238 | S                 | 3,617.81                               | 1,037.80      | 180.89          | 28.00          | 20.00  | 4,884.50      | 11/15/2021 |       |  |
| SPIRE TEA INC            | 2022                      | 2591-0474 | F                 | 3,617.81                               | 811.62        | 180.89          | 0.00           | 0.00   | 4,610.32      | 09/30/2022 |       |  |
| SPIRE TEA INC            | 2022                      | 2591-0474 | S                 | 3,617.81                               | 811.62        | 180.89          | 28.00          | 20.00  | 4,658.32      | 11/15/2022 |       |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 18,989.64     |            |       |  |
| <b>8008745</b>           | 2801 CANDLER RD STE C32 3 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| SAHFIYA WIRELESS INC     | 2024                      |           | F                 | 845.12                                 | 7.39          | 42.26           | 0.00           | 0.00   | 894.77        | 09/30/2024 |       |  |
| SAHFIYA WIRELESS INC     | 2024                      |           | S                 | 845.12                                 | 7.39          | 42.26           | 0.00           | 0.00   | 894.77        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 1,789.54      |            |       |  |
| <b>8008748</b>           | 2002 SUMMIT BLVD STE 1250 |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |  |
| BROWN RICKMAN            | 2021                      | 2465-0239 | F                 | 59.72                                  | 17.13         | 2.99            | 0.00           | 0.00   | 79.84         | 09/30/2021 |       |  |
| BROWN RICKMAN            | 2021                      | 2465-0239 | S                 | 59.72                                  | 17.13         | 2.99            | 28.00          | 20.00  | 127.84        | 11/15/2021 |       |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 207.68        |            |       |  |
| <b>8008757</b>           | 2050 LAWRENCEVILLE HWY ST |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| ODE LLC                  | 2020                      | 2364-0276 | F                 | 90.06                                  | 31.47         | 4.50            | 0.00           | 0.00   | 126.03        | 09/30/2020 |       |  |
| ODE LLC                  | 2020                      | 2364-0276 | S                 | 90.06                                  | 31.47         | 4.50            | 28.00          | 130.00 | 284.03        | 11/16/2020 |       |  |
| ODE LLC                  | 2021                      | 2465-0242 | F                 | 87.28                                  | 25.04         | 4.36            | 0.00           | 0.00   | 116.68        | 09/30/2021 |       |  |
| ODE LLC                  | 2021                      | 2465-0242 | S                 | 87.28                                  | 25.04         | 4.36            | 28.00          | 20.00  | 164.68        | 11/15/2021 |       |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 691.42        |            |       |  |
| <b>8008767</b>           | 2784 N DECATUR RD STE 120 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |  |
| GEORGIA PAIN AND SPINE I | 2024                      |           | F                 | 1,097.62                               | 9.60          | 54.88           | 0.00           | 0.00   | 1,162.10      | 09/30/2024 |       |  |
| GEORGIA PAIN AND SPINE I | 2024                      |           | S                 | 1,097.62                               | 9.60          | 54.88           | 0.00           | 0.00   | 1,162.10      | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 2,324.20      |            |       |  |
| <b>8008774</b>           | 5126 S ROYAL ATLANTA DR 3 |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |  |
| KRIFFT & ZIPSNER NORTH A | 2022                      | 2591-0481 | F                 | 357.46                                 | 80.19         | 17.87           | 0.00           | 0.00   | 455.52        | 09/30/2022 |       |  |
| KRIFFT & ZIPSNER NORTH A | 2022                      | 2591-0481 | S                 | 357.46                                 | 80.19         | 17.87           | 28.00          | 20.00  | 503.52        | 11/15/2022 |       |  |
| KRIFFT & ZIPSNER NORTH A | 2023                      | 2718-0188 | F                 | 368.90                                 | 45.33         | 18.45           | 0.00           | 0.00   | 432.68        | 10/02/2023 |       |  |
| KRIFFT & ZIPSNER NORTH A | 2023                      | 2718-0188 | S                 | 368.90                                 | 45.33         | 18.45           | 28.00          | 20.00  | 480.68        | 11/15/2023 |       |  |
| KRIFFT & ZIPSNER NORTH A | 2024                      |           | F                 | 367.42                                 | 3.21          | 18.37           | 0.00           | 0.00   | 389.00        | 09/30/2024 |       |  |
| KRIFFT & ZIPSNER NORTH A | 2024                      |           | S                 | 367.42                                 | 3.21          | 18.37           | 0.00           | 0.00   | 389.00        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 2,650.40      |            |       |  |
| <b>8008782</b>           | 5126 S ROYAL ATLANTA DR 3 |           |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |  |
| ELOKON INC.              | 2020                      | 2364-0277 | F                 | 202.93                                 | 70.90         | 10.15           | 0.00           | 0.00   | 283.98        | 09/30/2020 |       |  |
| ELOKON INC.              | 2020                      | 2364-0277 | S                 | 202.93                                 | 70.90         | 10.15           | 28.00          | 130.00 | 441.98        | 11/16/2020 |       |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 725.96        |            |       |  |
| <b>8008797</b>           | 2929 TURNER HILL RD STE K |           |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |  |
| AM USA WIRELESS CORPORAT | 2024                      |           | F                 | 232.22                                 | 2.03          | 11.61           | 0.00           | 0.00   | 245.86        | 09/30/2024 |       |  |
| AM USA WIRELESS CORPORAT | 2024                      |           | S                 | 232.22                                 | 2.03          | 11.61           | 0.00           | 0.00   | 245.86        | 11/15/2024 |       |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 491.72        |            |       |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 2068  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 8008798                  | 1115     | ROCK CHAPEL RD STE E  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| RIFAINVESTMENT INC       | 2021     |                       | F                 | 613.01                                 | 175.85        | 30.65           | 0.00           | 0.00   | 819.51        | 09/30/2021 |       |
| RIFAINVESTMENT INC       | 2021     |                       | S                 | 613.01                                 | 175.85        | 30.65           | 0.00           | 0.00   | 819.51        | 11/15/2021 |       |
| RIFA INVESTMENT INC      | 2022     |                       | F                 | 961.12                                 | 185.38        | 48.06           | 0.00           | 0.00   | 1,194.56      | 05/14/2023 |       |
| RIFA INVESTMENT INC      | 2022     |                       | S                 | 961.12                                 | 185.38        | 48.06           | 28.00          | 20.00  | 1,242.56      | 05/14/2023 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 4,076.14      |            |       |
| 8008810                  | 3291     | MARJAN DR 30339       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ATLANTA TEMPORARY WAREHC | 2021     | 2465-0249             | F                 | 181.74                                 | 52.13         | 9.09            | 0.00           | 0.00   | 242.96        | 09/30/2021 |       |
| ATLANTA TEMPORARY WAREHC | 2021     | 2465-0249             | S                 | 181.74                                 | 52.13         | 9.09            | 28.00          | 20.00  | 290.96        | 11/15/2021 |       |
| ATLANTA TEMPORARY WAREHC | 2022     | 2591-0486             | F                 | 172.59                                 | 38.72         | 8.63            | 0.00           | 0.00   | 219.94        | 09/30/2022 |       |
| ATLANTA TEMPORARY WAREHC | 2022     | 2591-0486             | S                 | 172.59                                 | 38.72         | 8.63            | 28.00          | 20.00  | 267.94        | 11/15/2022 |       |
| ATLANTA TEMPORARY WAREHC | 2023     | 2718-0192             | F                 | 163.25                                 | 20.06         | 8.16            | 0.00           | 0.00   | 191.47        | 10/02/2023 |       |
| ATLANTA TEMPORARY WAREHC | 2023     | 2718-0192             | S                 | 163.25                                 | 20.06         | 8.16            | 28.00          | 20.00  | 239.47        | 11/15/2023 |       |
| ATLANTA TEMPORARY WAREHC | 2024     |                       | F                 | 158.07                                 | 1.38          | 7.90            | 0.00           | 0.00   | 167.35        | 09/30/2024 |       |
| ATLANTA TEMPORARY WAREHC | 2024     |                       | S                 | 158.07                                 | 1.38          | 7.90            | 0.00           | 0.00   | 167.35        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,787.44      |            |       |
| 8008822                  | 200      | PONCE DE LEON AVE STE |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE: |
| GEORGIA EYE ASSOCIATES   | 2023     | 2718-0193             | S                 | 3.24                                   | 0.40          | 0.16            | 2.72           | 3.02   | 9.54          | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 9.54          |            |       |
| 8008829                  | 2675     | N DECATUR RD STE 401  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ATLANTA NEUROLOGICAL & S | 2020     | 2364-0284             | F                 | 314.06                                 | 109.73        | 15.70           | 0.00           | 0.00   | 439.49        | 09/30/2020 |       |
| ATLANTA NEUROLOGICAL & S | 2020     | 2364-0284             | S                 | 314.06                                 | 109.73        | 15.70           | 28.00          | 130.00 | 597.49        | 11/16/2020 |       |
| ATLANTA NEUROLOGICAL & S | 2021     | 2465-0250             | F                 | 307.65                                 | 88.25         | 15.38           | 0.00           | 0.00   | 411.28        | 09/30/2021 |       |
| ATLANTA NEUROLOGICAL & S | 2021     | 2465-0250             | S                 | 307.65                                 | 88.25         | 15.38           | 28.00          | 20.00  | 459.28        | 11/15/2021 |       |
| ATLANTA NEUROLOGICAL & S | 2022     | 2591-0489             | F                 | 267.71                                 | 60.06         | 13.39           | 0.00           | 0.00   | 341.16        | 09/30/2022 |       |
| ATLANTA NEUROLOGICAL & S | 2022     | 2591-0489             | S                 | 267.71                                 | 60.06         | 13.39           | 28.00          | 20.00  | 389.16        | 11/15/2022 |       |
| ATLANTA NEUROLOGICAL & S | 2023     | 2718-0194             | F                 | 267.09                                 | 32.82         | 13.35           | 0.00           | 0.00   | 313.26        | 10/02/2023 |       |
| ATLANTA NEUROLOGICAL & S | 2023     | 2718-0194             | S                 | 267.09                                 | 32.82         | 13.35           | 28.00          | 20.00  | 361.26        | 11/15/2023 |       |
| ATLANTA NEUROLOGICAL & S | 2024     |                       | F                 | 266.48                                 | 2.33          | 13.32           | 0.00           | 0.00   | 282.13        | 09/30/2024 |       |
| ATLANTA NEUROLOGICAL & S | 2024     |                       | S                 | 266.48                                 | 2.33          | 13.32           | 0.00           | 0.00   | 282.13        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 3,876.64      |            |       |
| 8008831                  | 6035     | PEACHTREE RD STE C10  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE:  | CODE: |
| JJS FOOD HARUE V2        | 2023     | 2718-0195             | S                 | 18.57                                  | 2.28          | 0.93            | 18.00          | 20.00  | 59.78         | 11/15/2023 |       |
| HARUE KITCHEN LLC        | 2024     |                       | F                 | 729.96                                 | 6.39          | 36.50           | 0.00           | 0.00   | 772.85        | 09/30/2024 |       |
| HARUE KITCHEN LLC        | 2024     |                       | S                 | 729.96                                 | 6.39          | 36.50           | 0.00           | 0.00   | 772.85        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,605.48      |            |       |
| 8008833                  | 1550     | LILBURN STONE MOUNTA  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| RAM USA INC              | 2024     |                       | F                 | 557.83                                 | 4.88          | 27.95           | 0.00           | 1.17   | 591.83        | 09/30/2024 |       |
| RAM USA INC              | 2024     |                       | S                 | 557.83                                 | 4.88          | 27.95           | 0.00           | 1.16   | 591.82        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,183.65      |            |       |
| 8008839                  | 1555     | CHURCH ST 30030       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| VOLTA CHARGING, LLC      | 2024     |                       | F                 | 668.63                                 | 5.85          | 33.43           | 0.00           | 0.00   | 707.91        | 09/30/2024 |       |
| VOLTA CHARGING, LLC      | 2024     |                       | S                 | 668.63                                 | 5.85          | 33.43           | 0.00           | 0.00   | 707.91        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 1,415.82      |            |       |
| 8008848                  |          | PEACHTREE DEKALB APT  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| RK 324 LLC               | 2023     | 2718-0196             | F                 | 8,337.20                               | 1,024.48      | 416.86          | 0.00           | 0.00   | 9,778.54      | 10/02/2023 |       |
| RK 324 LLC               | 2023     | 2718-0196             | S                 | 8,337.20                               | 1,024.48      | 416.86          | 28.00          | 20.00  | 9,826.54      | 11/15/2023 |       |
| RK 324 LLC               | 2024     |                       | F                 | 14,076.69                              | 123.17        | 703.83          | 0.00           | 0.00   | 14,903.69     | 09/30/2024 |       |
| RK 324 LLC               | 2024     |                       | S                 | 14,076.69                              | 123.17        | 703.83          | 0.00           | 0.00   | 14,903.69     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 49,412.46     |            |       |
| 8008849                  |          | ATLANTIC AVIATION     |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE: |
| SN 181 LLC               | 2023     | 2718-0197             | F                 | 8,337.20                               | 1,024.48      | 416.86          | 0.00           | 0.00   | 9,778.54      | 10/02/2023 |       |
| SN 181 LLC               | 2023     | 2718-0197             | S                 | 8,337.20                               | 1,024.48      | 416.86          | 28.00          | 20.00  | 9,826.54      | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |        | 19,605.08     |            |       |

| DQ205GADEK               |          |                      |                          | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 2069  |       |
|--------------------------|----------|----------------------|--------------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                          | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |               |            |       |
| OWNER NAME               | TAX YEAR | BS                   | BK/ PG TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |       |
| 8008869                  | 4521     | SNAPPFINGER WOODS DR |                          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| SNAPWOOD EQUITY PARTNERS | 2021     |                      | 2465-0254 F              | 558.67                                 | 160.26        | 27.93           | 0.00           | 0.00   | 746.86        | 09/30/2021 |       |
| SNAPWOOD EQUITY PARTNERS | 2021     |                      | 2465-0254 S              | 558.67                                 | 160.26        | 27.93           | 28.00          | 20.00  | 794.86        | 11/15/2021 |       |
| SNAPWOOD EQUITY PARTNERS | 2022     |                      | 2591-0493 F              | 446.47                                 | 100.16        | 22.32           | 0.00           | 0.00   | 568.95        | 09/30/2022 |       |
| SNAPWOOD EQUITY PARTNERS | 2022     |                      | 2591-0493 S              | 446.47                                 | 100.16        | 22.32           | 28.00          | 20.00  | 616.95        | 11/15/2022 |       |
| SNAPWOOD EQUITY PARTNERS | 2023     |                      | 2718-0199 F              | 339.49                                 | 41.72         | 16.97           | 0.00           | 0.00   | 398.18        | 10/02/2023 |       |
| SNAPWOOD EQUITY PARTNERS | 2023     |                      | 2718-0199 S              | 339.49                                 | 41.72         | 16.97           | 28.00          | 20.00  | 446.18        | 11/15/2023 |       |
| SNAPWOOD EQUITY PARTNERS | 2024     |                      | F                        | 260.37                                 | 2.28          | 13.02           | 0.00           | 0.00   | 275.67        | 09/30/2024 |       |
| SNAPWOOD EQUITY PARTNERS | 2024     |                      | S                        | 260.37                                 | 2.28          | 13.02           | 0.00           | 0.00   | 275.67        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                          |                                        |               |                 |                |        | 4,123.32      |            |       |
| 8008876                  | 2700     | APPLE VALLEY RD STE  |                          |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |               | DUE DATE:  | CODE: |
| YOGAWORKS INC            | 2020     |                      | F                        | 1,020.50                               | 329.96        | 56.13           | 0.00           | 102.05 | 1,508.64      | 06/10/2021 |       |
| YOGAWORKS INC            | 2020     |                      | S                        | 1,020.50                               | 329.96        | 56.13           | 28.00          | 122.05 | 1,556.64      | 06/10/2021 |       |
| YOGAWORKS INC            | 2021     |                      | 2465-0256 F              | 851.92                                 | 244.38        | 42.60           | 0.00           | 0.00   | 1,138.90      | 09/30/2021 |       |
| YOGAWORKS INC            | 2021     |                      | 2465-0256 S              | 851.92                                 | 244.38        | 42.60           | 28.00          | 20.00  | 1,186.90      | 11/15/2021 |       |
| YOGAWORKS INC            | 2022     |                      | 2591-0494 F              | 667.89                                 | 149.83        | 33.39           | 0.00           | 0.00   | 851.11        | 09/30/2022 |       |
| YOGAWORKS INC            | 2022     |                      | 2591-0494 S              | 667.89                                 | 149.83        | 33.39           | 28.00          | 20.00  | 899.11        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                          |                                        |               |                 |                |        | 7,141.30      |            |       |
| 8008886                  | 2874     | THORNRIDGE LN 30340  |                          |                                        | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE: |
| HLMS, LLC                | 2020     |                      | F                        | 204.27                                 | 66.05         | 10.21           | 0.00           | 0.00   | 280.53        | 06/10/2021 |       |
| HLMS, LLC                | 2020     |                      | S                        | 204.27                                 | 66.05         | 10.21           | 28.00          | 20.00  | 328.53        | 06/10/2021 |       |
| HLMS, LLC                | 2021     |                      | 2465-0260 F              | 185.69                                 | 53.27         | 9.28            | 0.00           | 0.00   | 248.24        | 09/30/2021 |       |
| HLMS, LLC                | 2021     |                      | 2465-0260 S              | 185.69                                 | 53.27         | 9.28            | 28.00          | 20.00  | 296.24        | 11/15/2021 |       |
| HLMS, LLC                | 2022     |                      | 2591-0495 F              | 164.74                                 | 36.96         | 8.24            | 0.00           | 0.00   | 209.94        | 09/30/2022 |       |
| HLMS, LLC                | 2022     |                      | 2591-0495 S              | 164.74                                 | 36.96         | 8.24            | 28.00          | 20.00  | 257.94        | 11/15/2022 |       |
| HLMS, LLC                | 2023     |                      | 2718-0201 F              | 145.86                                 | 17.92         | 7.29            | 0.00           | 0.00   | 171.07        | 10/02/2023 |       |
| HLMS, LLC                | 2023     |                      | 2718-0201 S              | 145.86                                 | 17.92         | 7.29            | 28.00          | 20.00  | 219.07        | 11/15/2023 |       |
| HLMS, LLC                | 2024     |                      | F                        | 118.53                                 | 1.04          | 5.93            | 0.00           | 0.00   | 125.50        | 09/30/2024 |       |
| HLMS, LLC                | 2024     |                      | S                        | 118.53                                 | 1.04          | 5.93            | 0.00           | 0.00   | 125.50        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                          |                                        |               |                 |                |        | 2,262.56      |            |       |
| 8008889                  | 1795     | CONTINENTAL WAY 3031 |                          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| PALLETEC LLC             | 2024     |                      | F                        | 4,922.81                               | 43.07         | 246.14          | 0.00           | 0.00   | 5,212.02      | 09/30/2024 |       |
| PALLETEC LLC             | 2024     |                      | S                        | 4,922.81                               | 43.07         | 246.14          | 0.00           | 0.00   | 5,212.02      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                          |                                        |               |                 |                |        | 10,424.04     |            |       |
| 8008892                  | 2505     | PANOLA RD STE B 3005 |                          |                                        | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE: |
| WOMEN'S IMAGING SPECIALI | 2020     |                      | F                        | 963.98                                 | 311.68        | 53.02           | 0.00           | 96.40  | 1,425.08      | 06/10/2021 |       |
| WOMEN'S IMAGING SPECIALI | 2020     |                      | S                        | 963.98                                 | 311.68        | 53.02           | 0.00           | 96.40  | 1,425.08      | 06/10/2021 |       |
| GRAND TOTAL DUE          |          |                      |                          |                                        |               |                 |                |        | 2,850.16      |            |       |
| 8008893                  | 2245     | PERIMETER PARK DR ST |                          |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |        |               | DUE DATE:  | CODE: |
| IDEA ASSOCIATES INC      | 2020     |                      | F                        | 188.33                                 | 60.89         | 9.42            | 0.00           | 0.00   | 258.64        | 06/10/2021 |       |
| IDEA ASSOCIATES INC      | 2020     |                      | S                        | 188.33                                 | 60.89         | 9.42            | 28.00          | 20.00  | 306.64        | 06/10/2021 |       |
| IDEA ASSOCIATES INC      | 2021     |                      | 2465-0262 F              | 157.22                                 | 45.10         | 7.86            | 0.00           | 0.00   | 210.18        | 09/30/2021 |       |
| IDEA ASSOCIATES INC      | 2021     |                      | 2465-0262 S              | 157.22                                 | 45.10         | 7.86            | 28.00          | 20.00  | 258.18        | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |                          |                                        |               |                 |                |        | 1,033.64      |            |       |
| 8008899                  | 2872     | WOODCOCK BLVD STE 10 |                          |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE: |
| ERMI LLC                 | 2020     |                      | S                        | 63.10                                  | 20.40         | 3.16            | 1.37           | 0.98   | 89.01         | 06/10/2021 |       |
| ERMI LLC                 | 2024     |                      | F                        | 879.85                                 | 7.70          | 43.99           | 0.00           | 0.00   | 931.54        | 09/30/2024 |       |
| ERMI LLC                 | 2024     |                      | S                        | 879.85                                 | 7.70          | 43.99           | 0.00           | 0.00   | 931.54        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                          |                                        |               |                 |                |        | 1,952.09      |            |       |

| DQ205GADEK                                                                           |          |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |             |        |               | Page 2070  |  |
|--------------------------------------------------------------------------------------|----------|----------|--------|----------------------------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|--|
| RUN DATE                                                                             |          | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      |              | 01/31/25        |             |        |               |            |  |
| OWNER NAME                                                                           | TAX YEAR | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |  |
| <b>8008904</b> 1860 MONTREAL RD 30084 TAX DISTRICT: 90 TUCKER DUE DATE: CODE:        |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| NEOLETIX LAB INC.                                                                    | 2021     |          |        |                                        | 2,049.13             | 587.81       | 102.46          | 0.00        | 0.00   | 2,739.40      | 09/30/2021 |  |
| NEOLETIX LAB INC.                                                                    | 2021     |          |        |                                        | 2,049.13             | 587.81       | 102.46          | 28.00       | 20.00  | 2,787.40      | 11/15/2021 |  |
| NEOLETIX LAB INC.                                                                    | 2022     |          |        |                                        | 1,819.59             | 408.21       | 90.98           | 0.00        | 0.00   | 2,318.78      | 09/30/2022 |  |
| NEOLETIX LAB INC.                                                                    | 2022     |          |        |                                        | 1,819.59             | 408.21       | 90.98           | 28.00       | 20.00  | 2,366.78      | 11/15/2022 |  |
| NEOLETIX LAB INC.                                                                    | 2023     |          |        |                                        | 1,683.01             | 206.81       | 84.15           | 0.00        | 0.00   | 1,973.97      | 10/02/2023 |  |
| NEOLETIX LAB INC.                                                                    | 2023     |          |        |                                        | 1,683.01             | 206.81       | 84.15           | 28.00       | 20.00  | 2,021.97      | 11/15/2023 |  |
| NEOLETIX LAB INC.                                                                    | 2024     |          |        |                                        | 1,469.89             | 12.86        | 73.49           | 0.00        | 0.00   | 1,556.24      | 09/30/2024 |  |
| NEOLETIX LAB INC.                                                                    | 2024     |          |        |                                        | 1,469.89             | 12.86        | 73.49           | 0.00        | 0.00   | 1,556.24      | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                      |          |          |        |                                        |                      |              |                 |             |        | 17,320.78     |            |  |
| <b>8008907</b> 1 CORSAIR DR TAX DISTRICT: 24A CHAMBLEE ANX DUE DATE: CODE:           |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| THUNDERBIRD AVIATION LLC                                                             | 2020     |          |        |                                        | 10,765.75            | 3,593.07     | 592.12          | 0.00        | *****  | 16,027.52     | 04/05/2021 |  |
| THUNDERBIRD AVIATION LLC                                                             | 2020     |          |        |                                        | 10,765.75            | 3,593.07     | 592.12          | 28.00       | *****  | 16,075.51     | 04/05/2021 |  |
| THUNDERBIRD AVIATION LLC                                                             | 2021     |          |        |                                        | 10,581.50            | 3,035.41     | 529.08          | 0.00        | 0.00   | 14,145.99     | 09/30/2021 |  |
| THUNDERBIRD AVIATION LLC                                                             | 2021     |          |        |                                        | 10,581.50            | 3,035.41     | 529.08          | 28.00       | 20.00  | 14,193.99     | 11/15/2021 |  |
| GRAND TOTAL DUE                                                                      |          |          |        |                                        |                      |              |                 |             |        | 60,443.01     |            |  |
| <b>8008908</b> 900 VIRGINIA AVE NE TAX DISTRICT: 61 ATLANTA DUE DATE: CODE:          |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| RAN AIR LLC                                                                          | 2020     |          |        |                                        | 2,522.52             | 1,034.94     | 554.95          | 0.00        | 252.25 | 4,364.66      | 04/05/2021 |  |
| RAN AIR LLC                                                                          | 2020     |          |        |                                        | 404.12               | 134.88       | 22.23           | 0.00        | 40.41  | 601.64        | 04/05/2021 |  |
| RAN AIR LLC                                                                          | 2020     |          |        |                                        | 404.12               | 134.88       | 22.23           | 28.00       | 60.41  | 649.64        | 04/05/2021 |  |
| RAN AIR LLC                                                                          | 2021     |          |        |                                        | 2,459.12             | 867.17       | 491.82          | 0.00        | 0.00   | 3,818.11      | 11/15/2021 |  |
| RAN AIR LLC                                                                          | 2021     |          |        |                                        | 359.64               | 103.17       | 17.98           | 0.00        | 0.00   | 480.79        | 09/30/2021 |  |
| RAN AIR LLC                                                                          | 2021     |          |        |                                        | 359.64               | 103.17       | 17.98           | 28.00       | 20.00  | 528.79        | 11/15/2021 |  |
| RAN AIR LLC                                                                          | 2022     |          |        |                                        | 0.00                 | 0.00         | 0.00            | 28.00       | 20.00  | 48.00         | 11/15/2022 |  |
| RAN AIR LLC                                                                          | 2024     |          |        |                                        | 3,115.04             | 91.36        | 0.00            | 0.00        | 0.00   | 3,206.40      | 11/15/2024 |  |
| RAN AIR LLC                                                                          | 2024     |          |        |                                        | 475.02               | 4.16         | 23.75           | 0.00        | 0.00   | 502.93        | 09/30/2024 |  |
| RAN AIR LLC                                                                          | 2024     |          |        |                                        | 475.02               | 4.16         | 23.75           | 0.00        | 0.00   | 502.93        | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                      |          |          |        |                                        |                      |              |                 |             |        | 14,703.89     |            |  |
| <b>8008911</b> 6768 BROWNS MILL RD # 600 TAX DISTRICT: 80 STONECREST DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| BOOST MOBILE                                                                         | 2021     |          |        |                                        | 78.06                | 22.39        | 3.90            | 0.00        | 0.00   | 104.35        | 09/30/2021 |  |
| BOOST MOBILE                                                                         | 2021     |          |        |                                        | 78.06                | 22.39        | 3.90            | 28.00       | 20.00  | 152.35        | 11/15/2021 |  |
| BOOST MOBILE                                                                         | 2022     |          |        |                                        | 69.79                | 15.66        | 3.49            | 0.00        | 0.00   | 88.94         | 09/30/2022 |  |
| BOOST MOBILE                                                                         | 2022     |          |        |                                        | 69.79                | 15.66        | 3.49            | 28.00       | 20.00  | 136.94        | 11/15/2022 |  |
| GRAND TOTAL DUE                                                                      |          |          |        |                                        |                      |              |                 |             |        | 482.58        |            |  |
| <b>8008913</b> 6768 BROWNS MILL RD # 700 TAX DISTRICT: 80 STONECREST DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| ANNIE'S CRAB KINGDOM                                                                 | 2022     |          |        |                                        | 0.00                 | 0.00         | 0.00            | 28.00       | 20.00  | 48.00         | 11/15/2022 |  |
| GRAND TOTAL DUE                                                                      |          |          |        |                                        |                      |              |                 |             |        | 48.00         |            |  |
| <b>8008914</b> 6768 BROWNS MILL RD # 200 TAX DISTRICT: 80 STONECREST DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| 212 BEAUTY SUPPLY                                                                    | 2021     |          |        |                                        | 915.51               | 262.62       | 45.78           | 0.00        | 0.00   | 1,223.91      | 09/30/2021 |  |
| 212 BEAUTY SUPPLY                                                                    | 2021     |          |        |                                        | 915.51               | 262.62       | 45.78           | 28.00       | 20.00  | 1,271.91      | 11/15/2021 |  |
| 212 BEAUTY SUPPLY                                                                    | 2022     |          |        |                                        | 890.40               | 199.75       | 44.52           | 0.00        | 0.00   | 1,134.67      | 09/30/2022 |  |
| 212 BEAUTY SUPPLY                                                                    | 2022     |          |        |                                        | 890.40               | 199.75       | 44.52           | 28.00       | 20.00  | 1,182.67      | 11/15/2022 |  |
| GRAND TOTAL DUE                                                                      |          |          |        |                                        |                      |              |                 |             |        | 4,813.16      |            |  |
| <b>8008916</b> 6768 BROWNS MILL RD # 400 TAX DISTRICT: 80 STONECREST DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| C & N JAMAICAN RESTAURAN                                                             | 2021     |          |        |                                        | 12.88                | 3.69         | 0.64            | 18.00       | 20.00  | 55.21         | 11/15/2021 |  |
| C & N JAMAICAN RESTAURAN                                                             | 2023     |          |        |                                        | 227.00               | 27.89        | 11.35           | 0.00        | 0.00   | 266.24        | 10/02/2023 |  |
| C & N JAMAICAN RESTAURAN                                                             | 2023     |          |        |                                        | 227.00               | 27.89        | 11.35           | 28.00       | 20.00  | 314.24        | 11/15/2023 |  |
| C & N JAMAICAN RESTAURAN                                                             | 2024     |          |        |                                        | 204.43               | 1.79         | 10.22           | 0.00        | 0.00   | 216.44        | 09/30/2024 |  |
| C & N JAMAICAN RESTAURAN                                                             | 2024     |          |        |                                        | 204.43               | 1.79         | 10.22           | 0.00        | 0.00   | 216.44        | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                      |          |          |        |                                        |                      |              |                 |             |        | 1,068.57      |            |  |
| <b>8008917</b> 6768 BROWNS MILL RD # 500 TAX DISTRICT: 80 STONECREST DUE DATE: CODE: |          |          |        |                                        |                      |              |                 |             |        |               |            |  |
| KLONDIKE FOOD MART                                                                   | 2024     |          |        |                                        | 3,339.29             | 29.22        | 166.96          | 0.00        | 0.00   | 3,535.47      | 09/30/2024 |  |
| KLONDIKE FOOD MART                                                                   | 2024     |          |        |                                        | 3,339.29             | 29.22        | 166.96          | 0.00        | 0.00   | 3,535.47      | 11/15/2024 |  |
| GRAND TOTAL DUE                                                                      |          |          |        |                                        |                      |              |                 |             |        | 7,070.94      |            |  |

| DQ205GADEK             |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |       | Page 2071       |            |
|------------------------|----------|-----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|------------|
| RUN DATE 01/15/25      |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |       |                 |            |
| OWNER NAME             | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |
| <b>8008921</b>         | 5719     | ROCKBRIDGE RD 30087   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| CORBIN AZ LLC          | 2024     |                       | F                                      | 128.80               | 1.13             | 6.44            | 0.00        | 0.00  | 136.37          | 09/30/2024 |
| CORBIN AZ LLC          | 2024     |                       | S                                      | 128.80               | 1.13             | 6.44            | 0.00        | 0.00  | 136.37          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |                  |                 |             |       | <b>272.74</b>   |            |
| <b>8008922</b>         | 3965     | ROCKBRIDGE RD # K 30  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| URELAX CAFE & HOOKAH   | 2024     |                       | F                                      | 232.55               | 2.03             | 11.63           | 0.00        | 0.00  | 246.21          | 09/30/2024 |
| URELAX CAFE & HOOKAH   | 2024     |                       | S                                      | 232.55               | 2.03             | 11.63           | 0.00        | 0.00  | 246.21          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |                  |                 |             |       | <b>492.42</b>   |            |
| <b>8008923</b>         | 3965     | ROCKBRIDGE RD # J 30  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| SO DERE                | 2024     |                       | F                                      | 111.15               | 0.97             | 5.56            | 0.00        | 0.00  | 117.68          | 09/30/2024 |
| SO DERE                | 2024     |                       | S                                      | 111.15               | 0.97             | 5.56            | 0.00        | 0.00  | 117.68          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |                  |                 |             |       | <b>235.36</b>   |            |
| <b>8008925</b>         | 414      | S HAIRSTON RD # 300 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| DISCOUNT FOOD MART     | 2024     |                       | F                                      | 345.20               | 3.02             | 17.26           | 0.00        | 0.00  | 365.48          | 09/30/2024 |
| DISCOUNT FOOD MART     | 2024     |                       | S                                      | 345.20               | 3.02             | 17.26           | 0.00        | 0.00  | 365.48          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |                  |                 |             |       | <b>730.96</b>   |            |
| <b>8008926</b>         | 5616     | REDAN RD # D 30088    |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| D & M JAMAICAN CUISINE | 2024     |                       | F                                      | 201.19               | 1.76             | 10.06           | 0.00        | 0.00  | 213.01          | 09/30/2024 |
| D & M JAMAICAN CUISINE | 2024     |                       | S                                      | 201.19               | 1.76             | 10.06           | 0.00        | 0.00  | 213.01          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |                  |                 |             |       | <b>426.02</b>   |            |
| <b>8008927</b>         | 4091     | REDAN RD A1 30083     |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| SNAPPER CONCH          | 2022     | 2591-0506             | F                                      | 143.63               | 32.22            | 7.18            | 0.00        | 0.00  | 183.03          | 09/30/2022 |
| SNAPPER CONCH          | 2022     | 2591-0506             | S                                      | 143.63               | 32.22            | 7.18            | 28.00       | 20.00 | 231.03          | 11/15/2022 |
| SNAPPER CONCH          | 2023     | 2718-0205             | F                                      | 133.62               | 16.42            | 6.68            | 0.00        | 0.00  | 156.72          | 10/02/2023 |
| SNAPPER CONCH          | 2023     | 2718-0205             | S                                      | 133.62               | 16.42            | 6.68            | 28.00       | 20.00 | 204.72          | 11/15/2023 |
| SNAPPER CONCH          | 2024     |                       | F                                      | 122.68               | 1.07             | 6.13            | 0.00        | 0.00  | 129.88          | 09/30/2024 |
| SNAPPER CONCH          | 2024     |                       | S                                      | 122.68               | 1.07             | 6.13            | 0.00        | 0.00  | 129.88          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |                  |                 |             |       | <b>1,035.26</b> |            |
| <b>8008928</b>         | 2458     | WESLEY CHAPEL RD # C  |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| DISCOUNT HOME OUTLET   | 2021     | 2465-0274             | F                                      | 642.63               | 184.34           | 32.13           | 0.00        | 0.00  | 859.10          | 09/30/2021 |
| DISCOUNT HOME OUTLET   | 2021     | 2465-0274             | S                                      | 642.63               | 184.34           | 32.13           | 28.00       | 20.00 | 907.10          | 11/15/2021 |
| DISCOUNT HOME OUTLET   | 2022     | 2591-0507             | F                                      | 623.53               | 139.88           | 31.18           | 0.00        | 0.00  | 794.59          | 09/30/2022 |
| DISCOUNT HOME OUTLET   | 2022     | 2591-0507             | S                                      | 623.53               | 139.88           | 31.18           | 28.00       | 20.00 | 842.59          | 11/15/2022 |
| DISCOUNT HOME OUTLET   | 2023     | 2718-0206             | F                                      | 600.12               | 73.74            | 30.01           | 0.00        | 0.00  | 703.87          | 10/02/2023 |
| DISCOUNT HOME OUTLET   | 2023     | 2718-0206             | S                                      | 600.12               | 73.74            | 30.01           | 28.00       | 20.00 | 751.87          | 11/15/2023 |
| DISCOUNT HOME OUTLET   | 2024     |                       | F                                      | 575.22               | 5.03             | 28.76           | 0.00        | 0.00  | 609.01          | 09/30/2024 |
| DISCOUNT HOME OUTLET   | 2024     |                       | S                                      | 575.22               | 5.03             | 28.76           | 0.00        | 0.00  | 609.01          | 11/15/2024 |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |                  |                 |             |       | <b>6,077.14</b> |            |
| <b>8008929</b>         | 4943     | SNAPFINGER WOODS DR   |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| SEAFOOD N THINGZ       | 2021     | 2465-0275             | F                                      | 428.01               | 122.78           | 21.40           | 0.00        | 0.00  | 572.19          | 09/30/2021 |
| SEAFOOD N THINGZ       | 2021     | 2465-0275             | S                                      | 428.01               | 122.78           | 21.40           | 28.00       | 20.00 | 620.19          | 11/15/2021 |
| SEAFOOD N THINGZ       | 2022     | 2591-0508             | F                                      | 396.19               | 88.88            | 19.81           | 0.00        | 0.00  | 504.88          | 09/30/2022 |
| SEAFOOD N THINGZ       | 2022     | 2591-0508             | S                                      | 396.19               | 88.88            | 19.81           | 28.00       | 20.00 | 552.88          | 11/15/2022 |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |                  |                 |             |       | <b>2,250.14</b> |            |
| <b>8008930</b>         | 4054     | PANOLA RD # C 30038   |                                        |                      | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |
| XHALE CITY             | 2021     | 2465-0276             | F                                      | 109.35               | 31.37            | 5.47            | 0.00        | 0.00  | 146.19          | 09/30/2021 |
| XHALE CITY             | 2021     | 2465-0276             | S                                      | 109.35               | 31.37            | 5.47            | 28.00       | 20.00 | 194.19          | 11/15/2021 |
| XHALE CITY             | 2022     | 2591-0509             | F                                      | 104.02               | 23.34            | 5.20            | 0.00        | 0.00  | 132.56          | 09/30/2022 |
| XHALE CITY             | 2022     | 2591-0509             | S                                      | 104.02               | 23.34            | 5.20            | 28.00       | 20.00 | 180.56          | 11/15/2022 |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |                  |                 |             |       | <b>653.50</b>   |            |
| <b>8008932</b>         | 1238     | PANOLA RD 30088       |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |
| FAMILY DOLLAR          | 2021     | 2465-0277             | F                                      | 2,787.98             | 799.76           | 139.40          | 0.00        | 0.00  | 3,727.14        | 09/30/2021 |
| FAMILY DOLLAR          | 2021     | 2465-0277             | S                                      | 2,787.98             | 799.76           | 139.40          | 28.00       | 20.00 | 3,775.14        | 11/15/2021 |
| <b>GRAND TOTAL DUE</b> |          |                       |                                        |                      |                  |                 |             |       | <b>7,502.28</b> |            |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               | Page 2072  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| <b>8008934</b>           | 3596     | PANOLA RD 30038       |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| PINK CAFE                | 2024     |                       | F                 | 199.77                                 | 1.75          | 9.99            | 0.00           | 0.00  | 211.51        | 09/30/2024 |       |
| PINK CAFE                | 2024     |                       | S                 | 199.77                                 | 1.75          | 9.99            | 0.00           | 0.00  | 211.51        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 423.02        |            |       |
| <b>8008935</b>           | 6067     | COVINGTON HWY 30058   |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| DEEKNOWSPHONES           | 2024     |                       | F                 | 71.04                                  | 0.62          | 3.55            | 0.00           | 0.00  | 75.21         | 09/30/2024 |       |
| DEEKNOWSPHONES           | 2024     |                       | S                 | 71.04                                  | 0.62          | 3.55            | 0.00           | 0.00  | 75.21         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 150.42        |            |       |
| <b>8008936</b>           | 8661     | OLD COVINGTON HWY #   |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| S & S INTERNATIONAL MEAT | 2021     | 2465-0280             | F                 | 390.34                                 | 111.97        | 19.52           | 0.00           | 0.00  | 521.83        | 09/30/2021 |       |
| S & S INTERNATIONAL MEAT | 2021     | 2465-0280             | S                 | 390.34                                 | 111.97        | 19.52           | 28.00          | 20.00 | 569.83        | 11/15/2021 |       |
| S & S INTERNATIONAL MEAT | 2022     | 2591-0512             | F                 | 357.96                                 | 80.30         | 17.90           | 0.00           | 0.00  | 456.16        | 09/30/2022 |       |
| S & S INTERNATIONAL MEAT | 2022     | 2591-0512             | S                 | 357.96                                 | 80.30         | 17.90           | 28.00          | 20.00 | 504.16        | 11/15/2022 |       |
| S & S INTERNATIONAL MEAT | 2023     | 2718-0207             | F                 | 329.84                                 | 40.53         | 16.49           | 0.00           | 0.00  | 386.86        | 10/02/2023 |       |
| S & S INTERNATIONAL MEAT | 2023     | 2718-0207             | S                 | 329.84                                 | 40.53         | 16.49           | 28.00          | 20.00 | 434.86        | 11/15/2023 |       |
| S & S INTERNATIONAL MEAT | 2024     |                       | F                 | 300.55                                 | 2.63          | 15.03           | 0.00           | 0.00  | 318.21        | 09/30/2024 |       |
| S & S INTERNATIONAL MEAT | 2024     |                       | S                 | 300.55                                 | 2.63          | 15.03           | 0.00           | 0.00  | 318.21        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 3,510.12      |            |       |
| <b>8008938</b>           | 2907     | N DRUID HILLS RD 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| YUMBII                   | 2023     |                       | F                 | 1,432.99                               | 176.09        | 71.65           | 0.00           | 0.00  | 1,680.73      | 10/02/2023 |       |
| YUMBII                   | 2023     |                       | S                 | 1,432.99                               | 176.09        | 71.65           | 0.00           | 0.00  | 1,680.73      | 11/15/2023 |       |
| YUMBII                   | 2024     |                       | F                 | 1,223.93                               | 10.71         | 61.20           | 0.00           | 0.00  | 1,295.84      | 09/30/2024 |       |
| YUMBII                   | 2024     |                       | S                 | 1,223.93                               | 10.71         | 61.20           | 0.00           | 0.00  | 1,295.84      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 5,953.14      |            |       |
| <b>8008939</b>           | 4274     | COVINGTON HWY 30035   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MARATHON COVINGTON       | 2024     |                       | F                 | 1,640.21                               | 14.35         | 82.01           | 0.00           | 0.00  | 1,736.57      | 09/30/2024 |       |
| MARATHON COVINGTON       | 2024     |                       | S                 | 1,640.21                               | 14.35         | 82.01           | 0.00           | 0.00  | 1,736.57      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 3,473.14      |            |       |
| <b>8008940</b>           | 6429     | COVINGTON HWY 30058   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| CIRCLE K                 | 2024     |                       | S                 | 108.70                                 | 0.95          | 5.44            | 0.00           | 0.00  | 115.09        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 115.09        |            |       |
| <b>8008943</b>           | 7977     | ROCKBRIDGE RD 30058   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ALLSTAR BLITZ WINGS N FI | 2023     | 2718-0209             | F                 | 47.35                                  | 5.82          | 2.37            | 0.00           | 0.00  | 55.54         | 10/02/2023 |       |
| ALLSTAR BLITZ WINGS N FI | 2023     | 2718-0209             | S                 | 130.63                                 | 16.05         | 6.53            | 28.00          | 20.00 | 201.21        | 11/15/2023 |       |
| ALLSTAR BLITZ WINGS N FI | 2024     |                       | F                 | 116.57                                 | 1.02          | 5.83            | 0.00           | 0.00  | 123.42        | 09/30/2024 |       |
| ALLSTAR BLITZ WINGS N FI | 2024     |                       | S                 | 116.57                                 | 1.02          | 5.83            | 0.00           | 0.00  | 123.42        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 503.59        |            |       |
| <b>8008946</b>           | 7245     | ROCKBRIDGE RD STE 15  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BOOST MOBILE             | 2021     | 2465-0284             | F                 | 74.79                                  | 21.45         | 3.74            | 0.00           | 0.00  | 99.98         | 09/30/2021 |       |
| BOOST MOBILE             | 2021     | 2465-0284             | S                 | 74.79                                  | 21.45         | 3.74            | 28.00          | 20.00 | 147.98        | 11/15/2021 |       |
| BOOST MOBILE             | 2022     | 2591-0515             | F                 | 71.11                                  | 15.95         | 3.56            | 0.00           | 0.00  | 90.62         | 09/30/2022 |       |
| BOOST MOBILE             | 2022     | 2591-0515             | S                 | 71.11                                  | 15.95         | 3.56            | 28.00          | 20.00 | 138.62        | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 477.20        |            |       |
| <b>8008947</b>           | 4634     | ROCKBRIDGE RD 30083   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MANGOS CARIBBEAN RESTAUF | 2024     |                       | F                 | 101.93                                 | 0.89          | 5.10            | 0.00           | 0.00  | 107.92        | 09/30/2024 |       |
| MANGOS CARIBBEAN RESTAUF | 2024     |                       | S                 | 101.93                                 | 0.89          | 5.10            | 0.00           | 0.00  | 107.92        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 215.84        |            |       |
| <b>8008948</b>           | 5930     | FAIRINGTON RD # A 300 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| PIPE DREAMZ HOOKAH SHOP  | 2023     | 2718-0210             | F                 | 297.76                                 | 36.59         | 14.89           | 0.00           | 0.00  | 349.24        | 10/02/2023 |       |
| PIPE DREAMZ HOOKAH SHOP  | 2023     | 2718-0210             | S                 | 297.76                                 | 36.59         | 14.89           | 28.00          | 20.00 | 397.24        | 11/15/2023 |       |
| PIPE DREAMZ HOOKAH SHOP  | 2024     |                       | F                 | 294.00                                 | 2.57          | 14.70           | 0.00           | 0.00  | 311.27        | 09/30/2024 |       |
| PIPE DREAMZ HOOKAH SHOP  | 2024     |                       | S                 | 294.00                                 | 2.57          | 14.70           | 0.00           | 0.00  | 311.27        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 1,369.02      |            |       |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |                 | Page 2073  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>8008949</b>           | 5631     | COVINGTON HWY STE A  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| KAREEM'S                 | 2021     | 2465-0287            | F                 | 254.32                                 | 72.95         | 12.72           | 0.00           | 0.00  | 339.99          | 09/30/2021 |       |
| KAREEM'S                 | 2021     | 2465-0287            | S                 | 254.32                                 | 72.95         | 12.72           | 28.00          | 20.00 | 387.99          | 11/15/2021 |       |
| KAREEM'S                 | 2022     | 2591-0518            | F                 | 237.97                                 | 53.39         | 11.90           | 0.00           | 0.00  | 303.26          | 09/30/2022 |       |
| KAREEM'S                 | 2022     | 2591-0518            | S                 | 237.97                                 | 53.39         | 11.90           | 28.00          | 20.00 | 351.26          | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>1,382.50</b> |            |       |
| <b>8008950</b>           | 6063     | COVINGTON HWY 30035  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       |                 | DUE DATE:  | CODE: |
| ALL TUNES                | 2024     |                      | F                 | 103.26                                 | 0.90          | 5.16            | 0.00           | 0.00  | 109.32          | 09/30/2024 |       |
| ALL TUNES                | 2024     |                      | S                 | 103.26                                 | 0.90          | 5.16            | 0.00           | 0.00  | 109.32          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>218.64</b>   |            |       |
| <b>8008954</b>           | 3201     | TUCKER NORCROSS RD S |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |                 | DUE DATE:  | CODE: |
| MEGA NAILS & SPA         | 2024     |                      | F                 | 206.93                                 | 1.81          | 10.35           | 0.00           | 0.00  | 219.09          | 09/30/2024 |       |
| MEGA NAILS & SPA         | 2024     |                      | S                 | 206.93                                 | 1.81          | 10.35           | 0.00           | 0.00  | 219.09          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>438.18</b>   |            |       |
| <b>8008955</b>           | 2531     | BRIARCLIFF RD NE STE |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| ATLANTA PRIDE MASSAGE    | 2021     | 2465-0290            | F                 | 137.29                                 | 39.38         | 6.86            | 0.00           | 0.00  | 183.53          | 09/30/2021 |       |
| ATLANTA PRIDE MASSAGE    | 2021     | 2465-0290            | S                 | 137.29                                 | 39.38         | 6.86            | 28.00          | 20.00 | 231.53          | 11/15/2021 |       |
| ATLANTA PRIDE MASSAGE    | 2022     | 2591-0521            | F                 | 126.84                                 | 28.46         | 6.34            | 0.00           | 0.00  | 161.64          | 09/30/2022 |       |
| ATLANTA PRIDE MASSAGE    | 2022     | 2591-0521            | S                 | 126.84                                 | 28.46         | 6.34            | 28.00          | 20.00 | 209.64          | 11/15/2022 |       |
| ATLANTA PRIDE MASSAGE    | 2023     | 2718-0213            | F                 | 116.13                                 | 14.27         | 5.81            | 0.00           | 0.00  | 136.21          | 10/02/2023 |       |
| ATLANTA PRIDE MASSAGE    | 2023     | 2718-0213            | S                 | 116.13                                 | 14.27         | 5.81            | 28.00          | 20.00 | 184.21          | 11/15/2023 |       |
| ATLANTA PRIDE MASSAGE    | 2024     |                      | F                 | 103.98                                 | 0.91          | 5.20            | 0.00           | 0.00  | 110.09          | 09/30/2024 |       |
| ATLANTA PRIDE MASSAGE    | 2024     |                      | S                 | 103.98                                 | 0.91          | 5.20            | 0.00           | 0.00  | 110.09          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>1,326.94</b> |            |       |
| <b>8008957</b>           | 2943     | N DRUID HILLS RD NE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| SOLA SALON STUDIOS       | 2021     | 2465-0291            | F                 | 394.08                                 | 41.20         | 19.70           | 0.00           | 0.00  | 454.98          | 03/25/2024 |       |
| SOLA SALON STUDIOS       | 2021     | 2465-0291            | S                 | 394.08                                 | 41.20         | 19.70           | 28.00          | 20.00 | 502.98          | 03/25/2024 |       |
| SOLA SALON STUDIOS       | 2022     | 2591-0522            | F                 | 367.56                                 | 38.43         | 18.38           | 0.00           | 0.00  | 424.37          | 03/25/2024 |       |
| SOLA SALON STUDIOS       | 2022     | 2591-0522            | S                 | 367.56                                 | 38.43         | 18.38           | 28.00          | 20.00 | 472.37          | 03/25/2024 |       |
| SOLA SALON STUDIOS       | 2023     |                      | F                 | 340.25                                 | 35.57         | 17.01           | 0.00           | 0.00  | 392.83          | 03/25/2024 |       |
| SOLA SALON STUDIOS       | 2023     |                      | S                 | 340.25                                 | 35.57         | 17.01           | 0.00           | 0.00  | 392.83          | 03/25/2024 |       |
| SOLA SALON STUDIOS       | 2024     |                      | F                 | 308.85                                 | 2.70          | 15.44           | 0.00           | 0.00  | 326.99          | 09/30/2024 |       |
| SOLA SALON STUDIOS       | 2024     |                      | S                 | 308.85                                 | 2.70          | 15.44           | 0.00           | 0.00  | 326.99          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>3,294.34</b> |            |       |
| <b>8008959</b>           | 3845     | N DRUID HILLS RD NE  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| CBD AMERICAN SHAMAN      | 2021     | 2465-0292            | F                 | 72.38                                  | 20.76         | 3.62            | 0.00           | 0.00  | 96.76           | 09/30/2021 |       |
| CBD AMERICAN SHAMAN      | 2021     | 2465-0292            | S                 | 72.38                                  | 20.76         | 3.62            | 28.00          | 20.00 | 144.76          | 11/15/2021 |       |
| CBD AMERICAN SHAMAN      | 2022     | 2591-0523            | F                 | 71.94                                  | 16.14         | 3.60            | 0.00           | 0.00  | 91.68           | 09/30/2022 |       |
| CBD AMERICAN SHAMAN      | 2022     | 2591-0523            | S                 | 71.94                                  | 16.14         | 3.60            | 28.00          | 20.00 | 139.68          | 11/15/2022 |       |
| CBD AMERICAN SHAMAN      | 2023     | 2718-0214            | F                 | 71.33                                  | 8.77          | 3.57            | 0.00           | 0.00  | 83.67           | 10/02/2023 |       |
| CBD AMERICAN SHAMAN      | 2023     | 2718-0214            | S                 | 71.33                                  | 8.77          | 3.57            | 28.00          | 20.00 | 131.67          | 11/15/2023 |       |
| CBD AMERICAN SHAMAN      | 2024     |                      | F                 | 70.69                                  | 0.62          | 3.53            | 0.00           | 0.00  | 74.84           | 09/30/2024 |       |
| CBD AMERICAN SHAMAN      | 2024     |                      | S                 | 70.69                                  | 0.62          | 3.53            | 0.00           | 0.00  | 74.84           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>837.90</b>   |            |       |
| <b>8008962</b>           | 6035     | PEACHTREE RD STE A10 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |       |                 | DUE DATE:  | CODE: |
| SHOYA JAPANESE RESTAURAN | 2021     | 2465-0294            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00 | 48.00           | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>48.00</b>    |            |       |
| <b>8008963</b>           | 6035     | PEACHTREE RD C112 30 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |       |                 | DUE DATE:  | CODE: |
| TOKYO ARMORY TACTICAL GE | 2023     | 2718-0216            | F                 | 386.32                                 | 47.47         | 19.32           | 0.00           | 0.00  | 453.11          | 10/02/2023 |       |
| TOKYO ARMORY TACTICAL GE | 2023     | 2718-0216            | S                 | 386.32                                 | 47.47         | 19.32           | 28.00          | 20.00 | 501.11          | 11/15/2023 |       |
| TOKYO ARMORY TACTICAL GE | 2024     |                      | F                 | 386.17                                 | 3.38          | 19.31           | 0.00           | 0.00  | 408.86          | 09/30/2024 |       |
| TOKYO ARMORY TACTICAL GE | 2024     |                      | S                 | 386.17                                 | 3.38          | 19.31           | 0.00           | 0.00  | 408.86          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | <b>1,771.94</b> |            |       |





| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       | Page 2076       |            |       |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|-----------------|------------|-------|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |       |                 |            |       |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |       |
| <b>8008995</b>          | 2657     | E COLLEGE AVE STE B3 |                   |                                        | TAX DISTRICT: | 92              | DECATUR     |       |                 | DUE DATE:  | CODE: |
| CREMALOSA               | 2024     |                      | F                 | 16.93                                  | 0.15          | 0.85            | 0.00        | 0.00  | 17.93           | 09/30/2024 |       |
| CREMALOSA               | 2024     |                      | S                 | 16.93                                  | 0.15          | 0.85            | 0.00        | 0.00  | 17.93           | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |       | <b>35.86</b>    |            |       |
| <b>8008999</b>          | 3007     | BUFORD HWY 30329     |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |       |                 | DUE DATE:  | CODE: |
| SASS GROUP V LLC        | 2021     | 2465-0305            | F                 | 96.79                                  | 11.05         | 5.77            | 0.00        | 18.70 | 132.31          | 02/03/2024 |       |
| SASS GROUP V LLC        | 2021     | 2465-0305            | S                 | 96.79                                  | 11.05         | 5.77            | 0.00        | 18.69 | 132.30          | 02/03/2024 |       |
| SASS GROUP V LLC        | 2023     |                      | F                 | 233.52                                 | 26.65         | 12.55           | 0.00        | 17.43 | 290.15          | 02/03/2024 |       |
| SASS GROUP V LLC        | 2023     |                      | S                 | 233.52                                 | 26.65         | 12.55           | 0.00        | 17.42 | 290.14          | 02/03/2024 |       |
| SASS GROUP V LLC        | 2024     |                      | F                 | 298.14                                 | 2.61          | 14.91           | 0.00        | 0.00  | 315.66          | 09/30/2024 |       |
| SASS GROUP V LLC        | 2024     |                      | S                 | 298.14                                 | 2.61          | 14.91           | 0.00        | 0.00  | 315.66          | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |       | <b>1,476.22</b> |            |       |
| <b>8009000</b>          | 3267     | BUFORD HWY NE STE 71 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                 | DUE DATE:  | CODE: |
| HOT HAIR SALON          | 2022     | 2591-0538            | F                 | 65.94                                  | 14.79         | 3.30            | 0.00        | 0.00  | 84.03           | 09/30/2022 |       |
| HOT HAIR SALON          | 2022     | 2591-0538            | S                 | 65.94                                  | 14.79         | 3.30            | 28.00       | 20.00 | 132.03          | 11/15/2022 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |       | <b>216.06</b>   |            |       |
| <b>8009000</b>          | 3267     | BUFORD HWY NE STE 71 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                 | DUE DATE:  | CODE: |
| HOT HAIR SALON          | 2021     |                      | F                 | 74.07                                  | 18.55         | 3.70            | 0.00        | 0.00  | 96.32           | 08/26/2022 |       |
| HOT HAIR SALON          | 2021     |                      | S                 | 74.07                                  | 18.55         | 3.70            | 0.00        | 0.00  | 96.32           | 08/26/2022 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |       | <b>192.64</b>   |            |       |
| <b>8009001</b>          | 2751     | BUFORD HWY NE 30340  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                 | DUE DATE:  | CODE: |
| SWEETGRASS INTERGRATIVE | 2021     |                      | F                 | 69.37                                  | 17.37         | 3.47            | 0.00        | 0.00  | 90.21           | 08/26/2022 |       |
| SWEETGRASS INTERGRATIVE | 2021     |                      | S                 | 69.37                                  | 17.37         | 3.47            | 0.00        | 0.00  | 90.21           | 08/26/2022 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |       | <b>180.42</b>   |            |       |
| <b>8009002</b>          | 2751     | BUFORD HWY NE STE 70 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                 | DUE DATE:  | CODE: |
| ATLANTA WELLNESS STUDIO | 2021     |                      | F                 | 168.78                                 | 42.26         | 8.44            | 0.00        | 0.00  | 219.48          | 08/26/2022 |       |
| ATLANTA WELLNESS STUDIO | 2021     |                      | S                 | 168.78                                 | 42.26         | 8.44            | 28.00       | 20.00 | 267.48          | 08/26/2022 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |       | <b>486.96</b>   |            |       |
| <b>8009002</b>          | 2751     | BUFORD HWY NE STE 70 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                 | DUE DATE:  | CODE: |
| ATLANTA WELLNESS STUDIO | 2022     | 2591-0539            | F                 | 151.53                                 | 33.99         | 7.58            | 0.00        | 0.00  | 193.10          | 09/30/2022 |       |
| ATLANTA WELLNESS STUDIO | 2022     | 2591-0539            | S                 | 151.53                                 | 33.99         | 7.58            | 28.00       | 20.00 | 241.10          | 11/15/2022 |       |
| ATLANTA WELLNESS STUDIO | 2023     | 2718-0228            | F                 | 133.69                                 | 16.43         | 6.68            | 0.00        | 0.00  | 156.80          | 10/02/2023 |       |
| ATLANTA WELLNESS STUDIO | 2023     | 2718-0228            | S                 | 133.69                                 | 16.43         | 6.68            | 28.00       | 20.00 | 204.80          | 11/15/2023 |       |
| ATLANTA WELLNESS STUDIO | 2024     |                      | F                 | 117.04                                 | 1.02          | 5.85            | 0.00        | 0.00  | 123.91          | 09/30/2024 |       |
| ATLANTA WELLNESS STUDIO | 2024     |                      | S                 | 117.04                                 | 1.02          | 5.85            | 0.00        | 0.00  | 123.91          | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |       | <b>1,043.62</b> |            |       |
| <b>8009007</b>          | 2859     | BUFORD HWY NE 30340  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                 | DUE DATE:  | CODE: |
| SAUNA ONE               | 2022     | 2591-0540            | F                 | 220.78                                 | 49.53         | 11.04           | 0.00        | 0.00  | 281.35          | 09/30/2022 |       |
| SAUNA ONE               | 2022     | 2591-0540            | S                 | 220.78                                 | 49.53         | 11.04           | 28.00       | 20.00 | 329.35          | 11/15/2022 |       |
| SAUNA ONE               | 2024     |                      | F                 | 172.63                                 | 1.51          | 8.63            | 0.00        | 0.00  | 182.77          | 09/30/2024 |       |
| SAUNA ONE               | 2024     |                      | S                 | 172.63                                 | 1.51          | 8.63            | 0.00        | 0.00  | 182.77          | 11/15/2024 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |       | <b>976.24</b>   |            |       |
| <b>8009009</b>          | 2751     | BUFORD HWY NE 30340  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                 | DUE DATE:  | CODE: |
| PLUS GRP                | 2022     | 2591-0541            | F                 | 60.93                                  | 13.67         | 3.05            | 0.00        | 0.00  | 77.65           | 09/30/2022 |       |
| PLUS GRP                | 2022     | 2591-0541            | S                 | 60.93                                  | 13.67         | 3.05            | 28.00       | 20.00 | 125.65          | 11/15/2022 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |       | <b>203.30</b>   |            |       |
| <b>8009009</b>          | 2751     | BUFORD HWY NE 30340  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                 | DUE DATE:  | CODE: |
| PLUS GRP                | 2021     |                      | F                 | 69.17                                  | 17.32         | 3.46            | 0.00        | 0.00  | 89.95           | 08/26/2022 |       |
| PLUS GRP                | 2021     |                      | S                 | 69.17                                  | 17.32         | 3.46            | 0.00        | 0.00  | 89.95           | 08/26/2022 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |       | <b>179.90</b>   |            |       |
| <b>8009012</b>          | 3007     | BUFORD HVN NE 30340  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN  |       |                 | DUE DATE:  | CODE: |
| INHALES SMOKE AND VAPE  | 2022     | 2591-0542            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00       | 20.00 | 48.00           | 11/15/2022 |       |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |             |       | <b>48.00</b>    |            |       |





| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                   |              |       |               | Page 2079  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-------------------|--------------|-------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              | 01/31/25          |              |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY   | FIFA CHARGE  | OTHER | TOTAL AMT DUE |            |       |
| <b>8009048</b>           | 3990     | FLOWERS STE 550 3036 |                   |                                        |              | TAX DISTRICT: 44  | DORAVILLE    |       |               | DUE DATE:  | CODE: |
| TEAMLOGIC IT             | 2021     | 2465-0315            | S                 | 0.00                                   | 0.00         | 0.00              | 28.00        | 20.00 | 48.00         | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                   |              |       | 48.00         |            |       |
| <b>8009050</b>           | 3610     | DEKALB TECHNOLOGY PK |                   |                                        |              | TAX DISTRICT: 44A | DORAVLLE ANX |       |               | DUE DATE:  | CODE: |
| C&C CONTRACTORS INC/PINK | 2021     | 2465-0316            | F                 | 1,045.93                               | 300.04       | 52.30             | 0.00         | 0.00  | 1,398.27      | 09/30/2021 |       |
| C&C CONTRACTORS INC/PINK | 2021     | 2465-0316            | S                 | 1,045.93                               | 300.04       | 52.30             | 28.00        | 20.00 | 1,446.27      | 11/15/2021 |       |
| C&C CONTRACTORS INC/PINK | 2022     | 2592-0006            | F                 | 979.66                                 | 219.78       | 48.98             | 0.00         | 0.00  | 1,248.42      | 09/30/2022 |       |
| C&C CONTRACTORS INC/PINK | 2022     | 2592-0006            | S                 | 979.66                                 | 219.78       | 48.98             | 28.00        | 20.00 | 1,296.42      | 11/15/2022 |       |
| C&C CONTRACTORS INC/PINK | 2023     | 2718-0239            | F                 | 905.76                                 | 111.30       | 45.29             | 0.00         | 0.00  | 1,062.35      | 10/02/2023 |       |
| C&C CONTRACTORS INC/PINK | 2023     | 2718-0239            | S                 | 905.76                                 | 111.30       | 45.29             | 28.00        | 20.00 | 1,110.35      | 11/15/2023 |       |
| C&C CONTRACTORS INC/PINK | 2024     |                      | F                 | 887.97                                 | 7.77         | 44.40             | 0.00         | 0.00  | 940.14        | 09/30/2024 |       |
| C&C CONTRACTORS INC/PINK | 2024     |                      | S                 | 887.97                                 | 7.77         | 44.40             | 0.00         | 0.00  | 940.14        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                   |              |       | 9,442.36      |            |       |
| <b>8009055</b>           | 2501     | ROYAL PL 30084       |                   |                                        |              | TAX DISTRICT: 90  | TUCKER       |       |               | DUE DATE:  | CODE: |
| PSI GLOBAL LOGISTICS     | 2021     | 2465-0317            | F                 | 1,032.10                               | 296.07       | 51.61             | 0.00         | 0.00  | 1,379.78      | 09/30/2021 |       |
| PSI GLOBAL LOGISTICS     | 2021     | 2465-0317            | S                 | 1,032.10                               | 296.07       | 51.61             | 28.00        | 20.00 | 1,427.78      | 11/15/2021 |       |
| PSI GLOBAL LOGISTICS     | 2022     | 2592-0007            | F                 | 887.96                                 | 199.20       | 44.40             | 0.00         | 0.00  | 1,131.56      | 09/30/2022 |       |
| PSI GLOBAL LOGISTICS     | 2022     | 2592-0007            | S                 | 887.96                                 | 199.20       | 44.40             | 28.00        | 20.00 | 1,179.56      | 11/15/2022 |       |
| PSI GLOBAL LOGISTICS     | 2023     | 2718-0240            | F                 | 749.76                                 | 92.13        | 37.49             | 0.00         | 0.00  | 879.38        | 10/02/2023 |       |
| PSI GLOBAL LOGISTICS     | 2023     | 2718-0240            | S                 | 749.76                                 | 92.13        | 37.49             | 28.00        | 20.00 | 927.38        | 11/15/2023 |       |
| PSI GLOBAL LOGISTICS     | 2024     |                      | F                 | 586.17                                 | 5.13         | 29.31             | 0.00         | 0.00  | 620.61        | 09/30/2024 |       |
| PSI GLOBAL LOGISTICS     | 2024     |                      | S                 | 586.17                                 | 5.13         | 29.31             | 0.00         | 0.00  | 620.61        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                   |              |       | 8,166.66      |            |       |
| <b>8009056</b>           | 4874     | N ROYAL ATLANTA DR S |                   |                                        |              | TAX DISTRICT: 90  | TUCKER       |       |               | DUE DATE:  | CODE: |
| PREFERRED ROOFING SUPPLY | 2024     |                      | F                 | 5,284.05                               | 46.24        | 264.20            | 0.00         | 0.00  | 5,594.49      | 09/30/2024 |       |
| PREFERRED ROOFING SUPPLY | 2024     |                      | S                 | 5,284.05                               | 46.24        | 264.20            | 0.00         | 0.00  | 5,594.49      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                   |              |       | 11,188.98     |            |       |
| <b>8009058</b>           | 4744     | N ROYAL ATLANTA DR S |                   |                                        |              | TAX DISTRICT: 90  | TUCKER       |       |               | DUE DATE:  | CODE: |
| BT SOLUTIONS, LLC        | 2024     |                      | F                 | 193.69                                 | 1.69         | 9.68              | 0.00         | 0.00  | 205.06        | 09/30/2024 |       |
| BT SOLUTIONS, LLC        | 2024     |                      | S                 | 193.69                                 | 1.69         | 9.68              | 0.00         | 0.00  | 205.06        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                   |              |       | 410.12        |            |       |
| <b>8009061</b>           | 2177     | FLINTSTONE DR STE R  |                   |                                        |              | TAX DISTRICT: 90  | TUCKER       |       |               | DUE DATE:  | CODE: |
| GRAPHIC RAGZ             | 2021     | 2465-0319            | F                 | 573.90                                 | 164.63       | 28.70             | 0.00         | 0.00  | 767.23        | 09/30/2021 |       |
| GRAPHIC RAGZ             | 2021     | 2465-0319            | S                 | 573.90                                 | 164.63       | 28.70             | 28.00        | 20.00 | 815.23        | 11/15/2021 |       |
| GRAPHIC RAGZ             | 2022     | 2592-0010            | F                 | 540.64                                 | 121.29       | 27.03             | 0.00         | 0.00  | 688.96        | 09/30/2022 |       |
| GRAPHIC RAGZ             | 2022     | 2592-0010            | S                 | 540.64                                 | 121.29       | 27.03             | 28.00        | 20.00 | 736.96        | 11/15/2022 |       |
| GRAPHIC RAGZ             | 2023     | 2718-0242            | F                 | 528.14                                 | 64.90        | 26.41             | 0.00         | 0.00  | 619.45        | 10/02/2023 |       |
| GRAPHIC RAGZ             | 2023     | 2718-0242            | S                 | 528.14                                 | 64.90        | 26.41             | 28.00        | 20.00 | 667.45        | 11/15/2023 |       |
| GRAPHIC RAGZ             | 2024     |                      | F                 | 495.36                                 | 4.33         | 24.77             | 0.00         | 0.00  | 524.46        | 09/30/2024 |       |
| GRAPHIC RAGZ             | 2024     |                      | S                 | 495.36                                 | 4.33         | 24.77             | 0.00         | 0.00  | 524.46        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                   |              |       | 5,344.20      |            |       |
| <b>8009062</b>           | 4135     | LAVISTA RD STE 510 3 |                   |                                        |              | TAX DISTRICT: 90  | TUCKER       |       |               | DUE DATE:  | CODE: |
| QUEENS BEAUTY BAR, LLC   | 2021     | 2465-0320            | F                 | 1,621.81                               | 465.23       | 81.09             | 0.00         | 0.00  | 2,168.13      | 09/30/2021 |       |
| QUEENS BEAUTY BAR, LLC   | 2021     | 2465-0320            | S                 | 1,621.81                               | 465.23       | 81.09             | 28.00        | 20.00 | 2,216.13      | 11/15/2021 |       |
| QUEENS BEAUTY BAR, LLC   | 2022     | 2592-0011            | F                 | 1,464.85                               | 328.62       | 73.24             | 0.00         | 0.00  | 1,866.71      | 09/30/2022 |       |
| QUEENS BEAUTY BAR, LLC   | 2022     | 2592-0011            | S                 | 1,464.85                               | 328.62       | 73.24             | 28.00        | 20.00 | 1,914.71      | 11/15/2022 |       |
| QUEENS BEAUTY BAR, LLC   | 2023     | 2718-0243            | F                 | 1,367.00                               | 167.98       | 68.35             | 0.00         | 0.00  | 1,603.33      | 10/02/2023 |       |
| QUEENS BEAUTY BAR, LLC   | 2023     | 2718-0243            | S                 | 1,367.00                               | 167.98       | 68.35             | 28.00        | 20.00 | 1,651.33      | 11/15/2023 |       |
| QUEENS BEAUTY BAR, LLC   | 2024     |                      | F                 | 1,203.75                               | 10.53        | 60.19             | 0.00         | 0.00  | 1,274.47      | 09/30/2024 |       |
| QUEENS BEAUTY BAR, LLC   | 2024     |                      | S                 | 1,203.75                               | 10.53        | 60.19             | 0.00         | 0.00  | 1,274.47      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                   |              |       | 13,969.28     |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 2080 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>8009063</b>           | 4073     | LAVISTA RD STE 323 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| VISTA VIBES RESTAURANT   | 2021     | 2465-0321            | F                 | 3,451.57                               | 990.12        | 172.58          | 0.00           | 0.00      | 4,614.27      | 09/30/2021 |       |
| VISTA VIBES RESTAURANT   | 2021     | 2465-0321            | S                 | 3,451.57                               | 990.12        | 172.58          | 28.00          | 20.00     | 4,662.27      | 11/15/2021 |       |
| VISTA VIBES RESTAURANT   | 2022     | 2592-0012            | F                 | 3,219.35                               | 722.23        | 160.97          | 0.00           | 0.00      | 4,102.55      | 09/30/2022 |       |
| VISTA VIBES RESTAURANT   | 2022     | 2592-0012            | S                 | 3,219.35                               | 722.23        | 160.97          | 28.00          | 20.00     | 4,150.55      | 11/15/2022 |       |
| VISTA VIBES RESTAURANT   | 2023     | 2718-0244            | F                 | 3,119.92                               | 383.38        | 156.00          | 0.00           | 0.00      | 3,659.30      | 10/02/2023 |       |
| VISTA VIBES RESTAURANT   | 2023     | 2718-0244            | S                 | 3,119.92                               | 383.38        | 156.00          | 28.00          | 20.00     | 3,707.30      | 11/15/2023 |       |
| VISTA VIBES RESTAURANT   | 2024     |                      | F                 | 2,280.11                               | 19.95         | 114.01          | 0.00           | 0.00      | 2,414.07      | 09/30/2024 |       |
| VISTA VIBES RESTAURANT   | 2024     |                      | S                 | 2,280.11                               | 19.95         | 114.01          | 0.00           | 0.00      | 2,414.07      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 29,724.38     |            |       |
| <b>8009064</b>           | 4320     | LAVISTA RD STE B101  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| SCRUBS & BEYOND          | 2021     | 2465-0322            | F                 | 1,737.34                               | 498.37        | 86.87           | 0.00           | 0.00      | 2,322.58      | 09/30/2021 |       |
| SCRUBS & BEYOND          | 2021     | 2465-0322            | S                 | 1,737.34                               | 498.37        | 86.87           | 28.00          | 20.00     | 2,370.58      | 11/15/2021 |       |
| SCRUBS & BEYOND          | 2022     | 2592-0013            | F                 | 1,686.78                               | 378.41        | 84.34           | 0.00           | 0.00      | 2,149.53      | 09/30/2022 |       |
| SCRUBS & BEYOND          | 2022     | 2592-0013            | S                 | 1,686.78                               | 378.41        | 84.34           | 28.00          | 20.00     | 2,197.53      | 11/15/2022 |       |
| SCRUBS & BEYOND          | 2023     | 2718-0245            | F                 | 1,701.48                               | 209.08        | 85.07           | 0.00           | 0.00      | 1,995.63      | 10/02/2023 |       |
| SCRUBS & BEYOND          | 2023     | 2718-0245            | S                 | 1,701.48                               | 209.08        | 85.07           | 28.00          | 20.00     | 2,043.63      | 11/15/2023 |       |
| SCRUBS & BEYOND          | 2024     |                      | F                 | 1,657.26                               | 14.50         | 82.86           | 0.00           | 0.00      | 1,754.62      | 09/30/2024 |       |
| SCRUBS & BEYOND          | 2024     |                      | S                 | 1,657.26                               | 14.50         | 82.86           | 0.00           | 0.00      | 1,754.62      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 16,588.72     |            |       |
| <b>8009066</b>           | 1685     | CHURCH ST # 206 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| RAJU OMLET CENTER & BLUE | 2022     |                      | S                 | 35.03                                  | 7.68          | 1.75            | 0.00           | 0.00      | 44.46         | 02/14/2023 |       |
| KAILASH PARBAT ATLANTA   | 2024     |                      | F                 | 2,816.26                               | 24.64         | 140.81          | 0.00           | 0.00      | 2,981.71      | 09/30/2024 |       |
| KAILASH PARBAT ATLANTA   | 2024     |                      | S                 | 2,816.26                               | 24.64         | 140.81          | 0.00           | 0.00      | 2,981.71      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 6,007.88      |            |       |
| <b>8009067</b>           | 4306     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| LA CHONA GRILL & BILLIAF | 2023     | 2718-0246            | F                 | 666.09                                 | 81.85         | 33.30           | 0.00           | 0.00      | 781.24        | 10/02/2023 |       |
| LA CHONA GRILL & BILLIAF | 2023     | 2718-0246            | S                 | 666.09                                 | 81.85         | 33.30           | 28.00          | 20.00     | 829.24        | 11/15/2023 |       |
| LA CHONA GRILL & BILLIAF | 2024     |                      | F                 | 616.21                                 | 5.39          | 30.81           | 0.00           | 0.00      | 652.41        | 09/30/2024 |       |
| LA CHONA GRILL & BILLIAF | 2024     |                      | S                 | 616.21                                 | 5.39          | 30.81           | 0.00           | 0.00      | 652.41        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 2,915.30      |            |       |
| <b>8009068</b>           | 4308     | CHAMBLEE TUCKER RD S |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| NDEY HAIR AND BEAUTY SAL | 2021     | 2465-0326            | S                 | 173.15                                 | 49.67         | 8.66            | 17.20          | 12.28     | 260.96        | 11/15/2021 |       |
| NDEY HAIR AND BEAUTY SAL | 2022     | 2592-0015            | F                 | 255.14                                 | 57.24         | 12.76           | 0.00           | 0.00      | 325.14        | 09/30/2022 |       |
| NDEY HAIR AND BEAUTY SAL | 2022     | 2592-0015            | S                 | 255.14                                 | 57.24         | 12.76           | 28.00          | 20.00     | 373.14        | 11/15/2022 |       |
| NDEY HAIR AND BEAUTY SAL | 2023     | 2718-0247            | F                 | 236.85                                 | 29.10         | 11.84           | 0.00           | 0.00      | 277.79        | 10/02/2023 |       |
| NDEY HAIR AND BEAUTY SAL | 2023     | 2718-0247            | S                 | 236.85                                 | 29.10         | 11.84           | 28.00          | 20.00     | 325.79        | 11/15/2023 |       |
| NDEY HAIR AND BEAUTY SAL | 2024     |                      | F                 | 207.38                                 | 1.81          | 10.37           | 0.00           | 0.00      | 219.56        | 09/30/2024 |       |
| NDEY HAIR AND BEAUTY SAL | 2024     |                      | S                 | 207.38                                 | 1.81          | 10.37           | 0.00           | 0.00      | 219.56        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 2,001.94      |            |       |
| <b>8009070</b>           | 4292     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| SAN LUCAS MEDICA CENTER  | 2024     |                      | S                 | 381.69                                 | 3.34          | 19.08           | 0.00           | 0.00      | 404.11        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 404.11        |            |       |
| <b>8009072</b>           | 4328     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| LA MICHOCANA SUPERMERC   | 2024     |                      | F                 | 698.62                                 | 6.11          | 34.93           | 0.00           | 0.00      | 739.66        | 09/30/2024 |       |
| LA MICHOCANA SUPERMERC   | 2024     |                      | S                 | 698.62                                 | 6.11          | 34.93           | 0.00           | 0.00      | 739.66        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 1,479.32      |            |       |
| <b>8009073</b>           | 3983     | LAVISTA RD STE 128 3 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |           |               | DUE DATE:  | CODE: |
| REHAB & BEYOND           | 2024     |                      | F                 | 322.84                                 | 2.82          | 16.14           | 0.00           | 0.00      | 341.80        | 09/30/2024 |       |
| REHAB & BEYOND           | 2024     |                      | S                 | 322.84                                 | 2.82          | 16.14           | 0.00           | 0.00      | 341.80        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 683.60        |            |       |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 2081       |                 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|-----------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |       |                 |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |                 |  |
| <b>8009074</b>           | 2090     | N DECATUR RD 30033   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE: CODE: |  |
| HOTWORX ATLANTA - DECATL | 2023     | 2718-0248            | F                 | 171.25                                 | 21.04         | 8.56            | 0.00           | 0.00  | 200.85          | 10/02/2023      |  |
| HOTWORX ATLANTA - DECATL | 2023     | 2718-0248            | S                 | 171.25                                 | 21.04         | 8.56            | 28.00          | 20.00 | 248.85          | 11/15/2023      |  |
| HOTWORX ATLANTA - DECATL | 2024     | 2718-0248            | F                 | 151.78                                 | 1.33          | 7.59            | 0.00           | 0.00  | 160.70          | 09/30/2024      |  |
| HOTWORX ATLANTA - DECATL | 2024     |                      | S                 | 151.78                                 | 1.33          | 7.59            | 0.00           | 0.00  | 160.70          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>771.10</b>   |                 |  |
| <b>8009076</b>           | 2316     | MAIN ST STE C 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |                 | DUE DATE: CODE: |  |
| HOT BETTYS BREAKFAST BAF | 2021     | 2465-0331            | F                 | 914.21                                 | 262.25        | 45.71           | 0.00           | 0.00  | 1,222.17        | 09/30/2021      |  |
| HOT BETTYS BREAKFAST BAF | 2021     | 2465-0331            | S                 | 914.21                                 | 262.25        | 45.71           | 28.00          | 20.00 | 1,270.17        | 11/15/2021      |  |
| HOT BETTY'S BREAKFAST BA | 2022     | 2592-0017            | F                 | 370.54                                 | 83.13         | 18.53           | 0.00           | 0.00  | 472.20          | 09/30/2022      |  |
| HOT BETTY'S BREAKFAST BA | 2022     | 2592-0017            | S                 | 370.54                                 | 83.13         | 18.53           | 28.00          | 20.00 | 520.20          | 11/15/2022      |  |
| HOT BETTY'S BREAKFAST BA | 2023     | 2718-0249            | F                 | 367.31                                 | 45.14         | 18.37           | 0.00           | 0.00  | 430.82          | 10/02/2023      |  |
| HOT BETTY'S BREAKFAST BA | 2023     | 2718-0249            | S                 | 367.31                                 | 45.14         | 18.37           | 28.00          | 20.00 | 478.82          | 11/15/2023      |  |
| HOT BETTY'S BREAKFAST BA | 2024     |                      | F                 | 348.64                                 | 3.05          | 17.43           | 0.00           | 0.00  | 369.12          | 09/30/2024      |  |
| HOT BETTY'S BREAKFAST BA | 2024     |                      | S                 | 348.64                                 | 3.05          | 17.43           | 0.00           | 0.00  | 369.12          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>5,132.62</b> |                 |  |
| <b>8009077</b>           | 1520     | AVENUE PL B-110 3032 |                   |                                        | TAX DISTRICT: | 61A             | ATLANTA ANX    |       |                 | DUE DATE: CODE: |  |
| CODE NINJAS              | 2024     |                      | A                 | 143.92                                 | 4.02          | 0.00            | 0.00           | 0.00  | 147.94          | 11/15/2024      |  |
| CODE NINJAS              | 2024     |                      | F                 | 22.97                                  | 0.20          | 1.15            | 0.00           | 0.00  | 24.32           | 09/30/2024      |  |
| CODE NINJAS              | 2024     |                      | S                 | 22.97                                  | 0.20          | 1.15            | 0.00           | 0.00  | 24.32           | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>196.58</b>   |                 |  |
| <b>8009078</b>           | 1540     | AVENUE PL B-250 3032 |                   |                                        | TAX DISTRICT: | 61A             | ATLANTA ANX    |       |                 | DUE DATE: CODE: |  |
| BOBA THEORY EMORY POINT  | 2024     |                      | A                 | 616.30                                 | 17.20         | 0.00            | 0.00           | 0.00  | 633.50          | 11/15/2024      |  |
| BOBA THEORY EMORY POINT  | 2024     |                      | F                 | 98.35                                  | 0.86          | 4.92            | 0.00           | 0.00  | 104.13          | 09/30/2024      |  |
| BOBA THEORY EMORY POINT  | 2024     |                      | S                 | 98.35                                  | 0.86          | 4.92            | 0.00           | 0.00  | 104.13          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>841.76</b>   |                 |  |
| <b>8009078</b>           | 1540     | AVENUE PL B-250 3032 |                   |                                        | TAX DISTRICT: | 61E             | ATL EMORY ANX  |       |                 | DUE DATE: CODE: |  |
| BOBA THEORY EMORY POINT  | 2021     | 2465-0333            | A                 | 290.20                                 | 86.51         | 58.04           | 0.00           | 0.00  | 434.75          | 11/15/2021      |  |
| BOBA THEORY EMORY POINT  | 2021     | 2465-0333            | F                 | 412.77                                 | 118.41        | 20.64           | 0.00           | 0.00  | 551.82          | 09/30/2021      |  |
| BOBA THEORY EMORY POINT  | 2021     | 2465-0333            | S                 | 412.77                                 | 118.41        | 20.64           | 28.00          | 20.00 | 599.82          | 11/15/2021      |  |
| BOBA THEORY EMORY POINT  | 2022     | 2592-0019            | A                 | 274.02                                 | 64.56         | 54.80           | 0.00           | 0.00  | 393.38          | 11/15/2022      |  |
| BOBA THEORY EMORY POINT  | 2022     | 2592-0019            | F                 | 382.63                                 | 85.84         | 19.13           | 0.00           | 0.00  | 487.60          | 09/30/2022      |  |
| BOBA THEORY EMORY POINT  | 2022     | 2592-0019            | S                 | 382.63                                 | 85.84         | 19.13           | 28.00          | 20.00 | 535.60          | 11/15/2022      |  |
| BOBA THEORY EMORY POINT  | 2023     | 2718-0250            | A                 | 257.38                                 | 36.34         | 38.61           | 0.00           | 0.00  | 332.33          | 11/15/2023      |  |
| BOBA THEORY EMORY POINT  | 2023     | 2718-0250            | F                 | 347.85                                 | 42.74         | 17.39           | 0.00           | 0.00  | 407.98          | 10/02/2023      |  |
| BOBA THEORY EMORY POINT  | 2023     | 2718-0250            | S                 | 347.85                                 | 42.74         | 17.39           | 28.00          | 20.00 | 455.98          | 11/15/2023      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,199.26</b> |                 |  |
| <b>8009079</b>           | 1568     | AVENUE PL 30329      |                   |                                        | TAX DISTRICT: | 61E             | ATL EMORY ANX  |       |                 | DUE DATE: CODE: |  |
| BORUBORU SHUSHI          | 2021     | 2465-0334            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00 | 48.00           | 11/15/2021      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>48.00</b>    |                 |  |
| <b>8009080</b>           | 2929     | TURNER HILL RD 1400  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       |                 | DUE DATE: CODE: |  |
| PRINCE DIAMONDS          | 2024     |                      | F                 | 792.15                                 | 6.93          | 39.61           | 0.00           | 0.00  | 838.69          | 09/30/2024      |  |
| PRINCE DIAMONDS          | 2024     |                      | S                 | 792.15                                 | 6.93          | 39.61           | 0.00           | 0.00  | 838.69          | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,677.38</b> |                 |  |
| <b>8009082</b>           | 2929     | TURNER HILL RD STE 1 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       |                 | DUE DATE: CODE: |  |
| JD SPORTS STONECREST     | 2021     | 2465-0335            | F                 | 1,265.79                               | 363.10        | 63.29           | 0.00           | 0.00  | 1,692.18        | 09/30/2021      |  |
| JD SPORTS STONECREST     | 2021     | 2465-0335            | S                 | 1,265.79                               | 363.10        | 63.29           | 28.00          | 20.00 | 1,740.18        | 11/15/2021      |  |
| JD SPORTS STONECREST     | 2022     | 2592-0022            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00 | 48.00           | 12/21/2023      |  |
| JD SPORTS STONECREST     | 2024     |                      | F                 | 1,005.49                               | 8.80          | 50.27           | 0.00           | 0.00  | 1,064.56        | 09/30/2024      |  |
| JD SPORTS STONECREST     | 2024     |                      | S                 | 1,005.49                               | 8.80          | 50.27           | 0.00           | 0.00  | 1,064.56        | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>5,609.48</b> |                 |  |
| <b>8009083</b>           | 2929     | TURNER HILL RD STE 1 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       |                 | DUE DATE: CODE: |  |
| YASMEEN 786, LLC         | 2024     |                      | F                 | 2,053.51                               | 17.97         | 102.68          | 0.00           | 0.00  | 2,174.16        | 09/30/2024      |  |
| YASMEEN 786, LLC         | 2024     |                      | S                 | 2,053.51                               | 17.97         | 102.68          | 0.00           | 0.00  | 2,174.16        | 11/15/2024      |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,348.32</b> |                 |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 2083 |               |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>8009100</b>           | 2929     | TURNER HILL RD STE   |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           |               | DUE DATE:  | CODE: |
| I LOVE MESSAGE           | 2024     |                      | F                 | 103.89                                 | 0.91          | 5.19            | 0.00           | 0.00      | 109.99        | 09/30/2024 |       |
| I LOVE MESSAGE           | 2024     |                      | S                 | 103.89                                 | 0.91          | 5.19            | 0.00           | 0.00      | 109.99        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 219.98        |            |       |
| <b>8009101</b>           | 2929     | TURNER HILL RD STE F |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           |               | DUE DATE:  | CODE: |
| CELL PLUS                | 2024     |                      | F                 | 205.99                                 | 1.80          | 10.30           | 0.00           | 0.00      | 218.09        | 09/30/2024 |       |
| CELL PLUS                | 2024     |                      | S                 | 205.99                                 | 1.80          | 10.30           | 0.00           | 0.00      | 218.09        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 436.18        |            |       |
| <b>8009102</b>           | 2929     | TURNER HILL RD STE 1 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           |               | DUE DATE:  | CODE: |
| CASANOVA                 | 2024     |                      | F                 | 957.97                                 | 8.38          | 47.90           | 0.00           | 0.00      | 1,014.25      | 09/30/2024 |       |
| CASANOVA                 | 2024     |                      | S                 | 957.97                                 | 8.38          | 47.90           | 0.00           | 0.00      | 1,014.25      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 2,028.50      |            |       |
| <b>8009103</b>           | 2929     | TURNER HILL RD STE 1 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           |               | DUE DATE:  | CODE: |
| THE GET WAISTED BOUTIQUE | 2021     | 2465-0344            | F                 | 317.22                                 | 91.00         | 15.86           | 0.00           | 0.00      | 424.08        | 09/30/2021 |       |
| THE GET WAISTED BOUTIQUE | 2021     | 2465-0344            | S                 | 317.22                                 | 91.00         | 15.86           | 28.00          | 20.00     | 472.08        | 11/15/2021 |       |
| THE GET WAISTED BOUTIQUE | 2022     | 2592-0032            | F                 | 302.64                                 | 67.89         | 15.13           | 0.00           | 0.00      | 385.66        | 09/30/2022 |       |
| THE GET WAISTED BOUTIQUE | 2022     | 2592-0032            | S                 | 302.64                                 | 67.89         | 15.13           | 28.00          | 20.00     | 433.66        | 11/15/2022 |       |
| THE GET WAISTED BOUTIQUE | 2023     | 2718-0257            | F                 | 293.19                                 | 36.03         | 14.66           | 0.00           | 0.00      | 343.88        | 10/02/2023 |       |
| THE GET WAISTED BOUTIQUE | 2023     | 2718-0257            | S                 | 293.19                                 | 36.03         | 14.66           | 28.00          | 20.00     | 391.88        | 11/15/2023 |       |
| THE GET WAISTED BOUTIQUE | 2024     |                      | F                 | 283.09                                 | 2.48          | 14.15           | 0.00           | 0.00      | 299.72        | 09/30/2024 |       |
| THE GET WAISTED BOUTIQUE | 2024     |                      | S                 | 283.09                                 | 2.48          | 14.15           | 0.00           | 0.00      | 299.72        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 3,050.68      |            |       |
| <b>8009104</b>           | 2929     | TURNER HILL RD STE 1 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           |               | DUE DATE:  | CODE: |
| SOHO                     | 2021     | 2465-0345            | F                 | 1,094.94                               | 314.09        | 54.75           | 0.00           | 0.00      | 1,463.78      | 09/30/2021 |       |
| SOHO                     | 2021     | 2465-0345            | S                 | 1,094.94                               | 314.09        | 54.75           | 28.00          | 20.00     | 1,511.78      | 11/15/2021 |       |
| SOHO                     | 2022     | 2592-0033            | F                 | 1,046.42                               | 234.75        | 52.32           | 0.00           | 0.00      | 1,333.49      | 09/30/2022 |       |
| SOHO                     | 2022     | 2592-0033            | S                 | 1,046.42                               | 234.75        | 52.32           | 28.00          | 20.00     | 1,381.49      | 11/15/2022 |       |
| SOHO                     | 2023     | 2718-0258            | F                 | 1,013.28                               | 124.51        | 50.66           | 0.00           | 0.00      | 1,188.45      | 10/02/2023 |       |
| SOHO                     | 2023     | 2718-0258            | S                 | 1,013.28                               | 124.51        | 50.66           | 28.00          | 20.00     | 1,236.45      | 11/15/2023 |       |
| SOHO                     | 2024     |                      | F                 | 977.04                                 | 8.55          | 48.85           | 0.00           | 0.00      | 1,034.44      | 09/30/2024 |       |
| SOHO                     | 2024     |                      | S                 | 977.04                                 | 8.55          | 48.85           | 0.00           | 0.00      | 1,034.44      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 10,184.32     |            |       |
| <b>8009109</b>           | 1940     | HOSEA L WILLIAMS DR  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |           |               | DUE DATE:  | CODE: |
| PRO CLEANERS             | 2022     | 2592-0035            | A                 | 454.01                                 | 106.96        | 90.80           | 0.00           | 0.00      | 651.77        | 11/15/2022 |       |
| PRO CLEANERS             | 2022     | 2592-0035            | F                 | 74.29                                  | 16.67         | 3.71            | 0.00           | 0.00      | 94.67         | 09/30/2022 |       |
| PRO CLEANERS             | 2022     | 2592-0035            | S                 | 74.29                                  | 16.67         | 3.71            | 28.00          | 20.00     | 142.67        | 11/15/2022 |       |
| PRO CLEANERS             | 2023     | 2718-0259            | A                 | 472.00                                 | 66.65         | 70.80           | 0.00           | 0.00      | 609.45        | 11/15/2023 |       |
| PRO CLEANERS             | 2023     | 2718-0259            | F                 | 69.15                                  | 8.50          | 3.46            | 0.00           | 0.00      | 81.11         | 10/02/2023 |       |
| PRO CLEANERS             | 2023     | 2718-0259            | S                 | 69.15                                  | 8.50          | 3.46            | 28.00          | 20.00     | 129.11        | 11/15/2023 |       |
| PRO CLEANERS             | 2024     |                      | A                 | 425.06                                 | 11.86         | 0.00            | 0.00           | 0.00      | 436.92        | 11/15/2024 |       |
| PRO CLEANERS             | 2024     |                      | F                 | 64.82                                  | 0.57          | 3.24            | 0.00           | 0.00      | 68.63         | 09/30/2024 |       |
| PRO CLEANERS             | 2024     |                      | S                 | 64.82                                  | 0.57          | 3.24            | 0.00           | 0.00      | 68.63         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 2,282.96      |            |       |
| <b>8009112</b>           | 1936     | HOSEA L WILLIAMS DR  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |           |               | DUE DATE:  | CODE: |
| SMOKEHOUSE CIGARS        | 2021     | 2465-0348            | A                 | 541.86                                 | 161.53        | 108.37          | 0.00           | 0.00      | 811.76        | 11/15/2021 |       |
| SMOKEHOUSE CIGARS        | 2021     | 2465-0348            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00     | 48.00         | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 859.76        |            |       |
| <b>8009115</b>           | 2801     | CANDLER RD 30034     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| KEZIAH AFRICAN ART & DES | 2021     | 2465-0349            | F                 | 68.51                                  | 19.65         | 3.43            | 0.00           | 0.00      | 91.59         | 09/30/2021 |       |
| KEZIAH AFRICAN ART & DES | 2021     | 2465-0349            | S                 | 68.51                                  | 19.65         | 3.43            | 28.00          | 20.00     | 139.59        | 11/15/2021 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 231.18        |            |       |
| <b>8009129</b>           | 2157     | AMERICAN INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |           |               | DUE DATE:  | CODE: |
| CURRY COLLISION CENTER I | 2022     | 2592-0037            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00     | 48.00         | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |           | 48.00         |            |       |







| DQ205GADEK               |          |                         |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                       |                 |                |       |                 | Page 2087  |       |
|--------------------------|----------|-------------------------|-------------------|----------------------------------------|-----------------------|-----------------|----------------|-------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25                |                   |                                        | PENALTY/INTEREST DATE |                 | 01/31/25       |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE          | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>8009314</b>           | 3409     | CHAMBLEE TUCKER RD 3    |                   |                                        | TAX DISTRICT:         | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| BUDDY CITGO, INC         | 2024     |                         | S                 | 940.72                                 | 8.23                  | 47.04           | 0.00           | 0.00  | 995.99          | 11/15/2024 |       |
|                          |          |                         |                   |                                        |                       |                 |                |       | <b>995.99</b>   |            |       |
| <b>8009335</b>           | 4        | VARIOUS                 |                   |                                        | TAX DISTRICT:         | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| KOMATSU FINANCIAL LIMITE | 2022     | 2592-0063               | S                 | 0.00                                   | 0.00                  | 0.00            | 28.00          | 20.00 | 48.00           | 12/21/2024 |       |
|                          |          |                         |                   |                                        |                       |                 |                |       | <b>48.00</b>    |            |       |
| <b>8009352</b>           | 6        | W DRUID HILLS DR NE 303 |                   |                                        | TAX DISTRICT:         | 20              | BROOKHAVEN     |       |                 | DUE DATE:  | CODE: |
| PURE STORAGE INC         | 2023     | 2718-0279               | F                 | 1,430.17                               | 175.74                | 71.51           | 0.00           | 0.00  | 1,677.42        | 10/02/2023 |       |
| PURE STORAGE INC         | 2023     | 2718-0279               | S                 | 1,430.17                               | 175.74                | 71.51           | 28.00          | 20.00 | 1,725.42        | 11/15/2023 |       |
| PURE STORAGE INC         | 2024     |                         | F                 | 806.72                                 | 7.06                  | 40.34           | 0.00           | 0.00  | 854.12          | 09/30/2024 |       |
| PURE STORAGE INC         | 2024     |                         | S                 | 806.72                                 | 7.06                  | 40.34           | 0.00           | 0.00  | 854.12          | 11/15/2024 |       |
|                          |          |                         |                   |                                        |                       |                 |                |       | <b>5,111.08</b> |            |       |
| <b>8009353</b>           | 1317     | DUNWOODY VILLAGE PKW    |                   |                                        | TAX DISTRICT:         | 50              | DUNWOODY       |       |                 | DUE DATE:  | CODE: |
| AMERICAN HEALTH CONCEPT  | 2021     | 2465-0375               | F                 | 76.67                                  | 21.99                 | 3.83            | 0.00           | 0.00  | 102.49          | 09/30/2021 |       |
| AMERICAN HEALTH CONCEPT  | 2021     | 2465-0375               | S                 | 76.67                                  | 21.99                 | 3.83            | 28.00          | 20.00 | 150.49          | 11/15/2021 |       |
| AMERICAN HEALTH CONCEPT  | 2022     | 2592-0067               | F                 | 973.85                                 | 218.47                | 48.69           | 0.00           | 0.00  | 1,241.01        | 09/30/2022 |       |
| AMERICAN HEALTH CONCEPT  | 2022     | 2592-0067               | S                 | 973.85                                 | 218.47                | 48.69           | 28.00          | 20.00 | 1,289.01        | 11/15/2022 |       |
| AMERICAN HEALTH CONCEPT  | 2023     | 2718-0280               | F                 | 887.41                                 | 109.04                | 44.37           | 0.00           | 0.00  | 1,040.82        | 10/02/2023 |       |
| AMERICAN HEALTH CONCEPT  | 2023     | 2718-0280               | S                 | 887.41                                 | 109.04                | 44.37           | 28.00          | 20.00 | 1,088.82        | 11/15/2023 |       |
| AMERICAN HEALTH CONCEPT  | 2024     |                         | F                 | 814.11                                 | 7.12                  | 40.71           | 0.00           | 0.00  | 861.94          | 09/30/2024 |       |
| AMERICAN HEALTH CONCEPT  | 2024     |                         | S                 | 814.11                                 | 7.12                  | 40.71           | 0.00           | 0.00  | 861.94          | 11/15/2024 |       |
|                          |          |                         |                   |                                        |                       |                 |                |       | <b>6,636.52</b> |            |       |
| <b>8009355</b>           | 6035     | PEACHTREE RD STE 207    |                   |                                        | TAX DISTRICT:         | 44              | DORAVILLE      |       |                 | DUE DATE:  | CODE: |
| WGW GROUP, INC           | 2021     | 2465-0376               | S                 | 0.00                                   | 0.00                  | 0.00            | 28.00          | 20.00 | 48.00           | 11/15/2021 |       |
|                          |          |                         |                   |                                        |                       |                 |                |       | <b>48.00</b>    |            |       |
| <b>8009356</b>           | 3146     | CHAMBLEE DUNWOODY RD    |                   |                                        | TAX DISTRICT:         | 24              | CHAMBLEE       |       |                 | DUE DATE:  | CODE: |
| RIANA ENTERPRISES INC    | 2023     |                         | S                 | 4.18                                   | 0.51                  | 0.23            | 0.00           | 0.41  | 5.33            | 11/15/2023 |       |
| RIANA ENTERPRISES INC    | 2024     |                         | F                 | 125.18                                 | 1.10                  | 6.26            | 0.00           | 0.00  | 132.54          | 09/30/2024 |       |
| RIANA ENTERPRISES INC    | 2024     |                         | S                 | 125.18                                 | 1.10                  | 6.26            | 0.00           | 0.00  | 132.54          | 11/15/2024 |       |
|                          |          |                         |                   |                                        |                       |                 |                |       | <b>270.41</b>   |            |       |
| <b>8009360</b>           | 3270     | SNAPPINGER RD STE A     |                   |                                        | TAX DISTRICT:         | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| ENVIROWASTE SERVICES GRC | 2022     | 2592-0069               | F                 | 379.41                                 | 49.94                 | 21.43           | 0.00           | 49.27 | 500.05          | 12/04/2023 |       |
| ENVIROWASTE SERVICES GRC | 2022     | 2592-0069               | S                 | 379.41                                 | 49.94                 | 21.43           | 0.00           | 49.26 | 500.04          | 12/04/2023 |       |
| ENVIROWASTE SERVICES GRC | 2023     |                         | F                 | 238.50                                 | 29.31                 | 11.93           | 0.00           | 0.00  | 279.74          | 10/02/2023 |       |
| ENVIROWASTE SERVICES GRC | 2023     |                         | S                 | 238.50                                 | 29.31                 | 11.93           | 0.00           | 0.00  | 279.74          | 11/15/2023 |       |
| ENVIROWASTE SERVICES GRC | 2024     |                         | F                 | 872.23                                 | 7.63                  | 43.61           | 0.00           | 0.00  | 923.47          | 09/30/2024 |       |
| ENVIROWASTE SERVICES GRC | 2024     |                         | S                 | 872.23                                 | 7.63                  | 43.61           | 0.00           | 0.00  | 923.47          | 11/15/2024 |       |
|                          |          |                         |                   |                                        |                       |                 |                |       | <b>3,406.51</b> |            |       |
| <b>8009378</b>           | 5715     | BUFORD HWY STE 205 3    |                   |                                        | TAX DISTRICT:         | 44A             | DORAVLLE ANX   |       |                 | DUE DATE:  | CODE: |
| THINK INC                | 2021     | 2465-0378               | F                 | 365.93                                 | 104.97                | 18.30           | 0.00           | 0.00  | 489.20          | 09/30/2021 |       |
| THINK INC                | 2021     | 2465-0378               | S                 | 365.93                                 | 104.97                | 18.30           | 28.00          | 20.00 | 537.20          | 11/15/2021 |       |
| THINK INC                | 2022     | 2592-0070               | F                 | 363.60                                 | 81.57                 | 18.18           | 0.00           | 0.00  | 463.35          | 09/30/2022 |       |
| THINK INC                | 2022     | 2592-0070               | S                 | 363.60                                 | 81.57                 | 18.18           | 28.00          | 20.00 | 511.35          | 11/15/2022 |       |
|                          |          |                         |                   |                                        |                       |                 |                |       | <b>2,001.10</b> |            |       |
| <b>8009379</b>           | 1835     | SAVOY DR UNIT 200 30    |                   |                                        | TAX DISTRICT:         | 24A             | CHAMBLEE ANX   |       |                 | DUE DATE:  | CODE: |
| ADVANCED FAMILY FOOT CAF | 2024     |                         | F                 | 315.90                                 | 2.76                  | 15.80           | 0.00           | 0.00  | 334.46          | 09/30/2024 |       |
| ADVANCED FAMILY FOOT CAF | 2024     |                         | S                 | 315.90                                 | 2.76                  | 15.80           | 0.00           | 0.00  | 334.46          | 11/15/2024 |       |
|                          |          |                         |                   |                                        |                       |                 |                |       | <b>668.92</b>   |            |       |
| <b>8009380</b>           | 3895     | PEACHTREE RD NE 3031    |                   |                                        | TAX DISTRICT:         | 20              | BROOKHAVEN     |       |                 | DUE DATE:  | CODE: |
| MAYAN RESTAURANT GROUP L | 2024     |                         | S                 | 686.16                                 | 6.00                  | 34.31           | 0.00           | 0.00  | 726.47          | 11/15/2024 |       |
|                          |          |                         |                   |                                        |                       |                 |                |       | <b>726.47</b>   |            |       |

| DQ205GADEK               |                           |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |                |       | Page 2088        |            |  |
|--------------------------|---------------------------|----------------------|-------------------|----------------------------------------|---------------|------------------------|----------------|-------|------------------|------------|--|
| RUN DATE                 |                           | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25               |                |       |                  |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |  |
| <b>8009383</b>           | 3142                      | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 90                     | TUCKER         |       | DUE DATE:        | CODE:      |  |
| TURNING SUN SCHOOL TUCKE | 2024                      |                      | F                 | 8.15                                   | 0.07          | 0.41                   | 0.00           | 0.00  | 8.63             | 09/30/2024 |  |
| TURNING SUN SCHOOL TUCKE | 2024                      |                      | S                 | 171.25                                 | 1.50          | 8.56                   | 0.00           | 0.00  | 181.31           | 11/15/2024 |  |
|                          |                           |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>189.94</b>    |            |  |
| <b>8009392</b>           | 975                       | MAIN ST              |                   |                                        | TAX DISTRICT: | 84                     | STONE MTN      |       | DUE DATE:        | CODE:      |  |
| STONE MOUNTAIN BBQ LLC   | 2024                      |                      | F                 | 1,299.31                               | 11.37         | 64.97                  | 0.00           | 0.00  | 1,375.65         | 09/30/2024 |  |
| STONE MOUNTAIN BBQ LLC   | 2024                      |                      | S                 | 1,299.31                               | 11.37         | 64.97                  | 0.00           | 0.00  | 1,375.65         | 11/15/2024 |  |
|                          |                           |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>2,751.30</b>  |            |  |
| <b>8009401</b>           | 2523                      | CALDWELL RD STE 1000 |                   |                                        | TAX DISTRICT: | 24                     | CHAMBLEE       |       | DUE DATE:        | CODE:      |  |
| KYUSTAR, LLC             | 2023                      | 2718-0281            | F                 | 466.84                                 | 57.37         | 23.34                  | 0.00           | 0.00  | 547.55           | 10/02/2023 |  |
| KYUSTAR, LLC             | 2023                      | 2718-0281            | S                 | 466.84                                 | 57.37         | 23.34                  | 28.00          | 20.00 | 595.55           | 11/15/2023 |  |
| KYUSTAR, LLC             | 2024                      |                      | F                 | 1,639.55                               | 14.35         | 81.98                  | 0.00           | 0.00  | 1,735.88         | 09/30/2024 |  |
| KYUSTAR, LLC             | 2024                      |                      | S                 | 1,639.55                               | 14.35         | 81.98                  | 0.00           | 0.00  | 1,735.88         | 11/15/2024 |  |
|                          |                           |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>4,614.86</b>  |            |  |
| <b>8009402</b>           | 1 W COURT SQ 30030        |                      |                   |                                        | TAX DISTRICT: | 92                     | DECATUR        |       | DUE DATE:        | CODE:      |  |
| WELLS FARGO BANK         | 2024                      |                      | S                 | 313.34                                 | 0.00          | 0.00                   | 0.00           | 0.00  | 313.34           | 03/24/2025 |  |
|                          |                           |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>313.34</b>    |            |  |
| <b>8009408</b>           | 122 N AVONDALE RD # 200 3 |                      |                   |                                        | TAX DISTRICT: | 14                     | AVONDALE EST   |       | DUE DATE:        | CODE:      |  |
| THE BELLIN LAW FIRM LLC  | 2021                      | 2465-0381            | F                 | 252.37                                 | 72.39         | 12.62                  | 0.00           | 0.00  | 337.38           | 09/30/2021 |  |
| THE BELLIN LAW FIRM LLC  | 2021                      | 2465-0381            | S                 | 252.37                                 | 72.39         | 12.62                  | 28.00          | 20.00 | 385.38           | 11/15/2021 |  |
| THE BELLIN LAW FIRM LLC  | 2022                      | 2592-0074            | F                 | 199.39                                 | 44.73         | 9.97                   | 0.00           | 0.00  | 254.09           | 09/30/2022 |  |
| THE BELLIN LAW FIRM LLC  | 2022                      | 2592-0074            | S                 | 199.39                                 | 44.73         | 9.97                   | 28.00          | 20.00 | 302.09           | 11/15/2022 |  |
| THE BELLIN LAW FIRM LLC  | 2023                      | 2718-0282            | F                 | 175.88                                 | 21.61         | 8.79                   | 0.00           | 0.00  | 206.28           | 10/02/2023 |  |
| THE BELLIN LAW FIRM LLC  | 2023                      | 2718-0282            | S                 | 175.88                                 | 21.61         | 8.79                   | 28.00          | 20.00 | 254.28           | 11/15/2023 |  |
| THE BELLIN LAW FIRM LLC  | 2024                      |                      | F                 | 142.04                                 | 1.24          | 7.10                   | 0.00           | 0.00  | 150.38           | 09/30/2024 |  |
| THE BELLIN LAW FIRM LLC  | 2024                      |                      | S                 | 142.04                                 | 1.24          | 7.10                   | 0.00           | 0.00  | 150.38           | 11/15/2024 |  |
|                          |                           |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>2,040.26</b>  |            |  |
| <b>8009410</b>           | 127 PERIMETER CTR W STE 3 |                      |                   |                                        | TAX DISTRICT: | 50                     | DUNWOODY       |       | DUE DATE:        | CODE:      |  |
| T-MOBILE SOUTH, LLC      | 2024                      |                      | F                 | 229.69                                 | 0.00          | 0.00                   | 0.00           | 0.00  | 229.69           | 02/17/2025 |  |
| T-MOBILE SOUTH, LLC      | 2024                      |                      | S                 | 229.69                                 | 0.00          | 0.00                   | 0.00           | 0.00  | 229.69           | 02/17/2025 |  |
|                          |                           |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>459.38</b>    |            |  |
| <b>8009415</b>           | 2002 SUMMIT BLVD NE STE 2 |                      |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN     |       | DUE DATE:        | CODE:      |  |
| F1 TECHNOLOGIES, LLC     | 2021                      | 2465-0382            | F                 | 229.81                                 | 65.92         | 11.49                  | 0.00           | 0.00  | 307.22           | 09/30/2021 |  |
| F1 TECHNOLOGIES, LLC     | 2021                      | 2465-0382            | S                 | 229.81                                 | 65.92         | 11.49                  | 28.00          | 20.00 | 355.22           | 11/15/2021 |  |
|                          |                           |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>662.44</b>    |            |  |
| <b>8009419</b>           | 3530 ASHFORD DUNWOODY RD  |                      |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN     |       | DUE DATE:        | CODE:      |  |
| RITA'S ITALIAN ICE       | 2023                      | 2718-0283            | F                 | 225.69                                 | 27.73         | 11.28                  | 0.00           | 0.00  | 264.70           | 10/02/2023 |  |
| RITA'S ITALIAN ICE       | 2023                      | 2718-0283            | S                 | 225.69                                 | 27.73         | 11.28                  | 28.00          | 20.00 | 312.70           | 11/15/2023 |  |
| RITA'S ITALIAN ICE       | 2024                      |                      | F                 | 182.35                                 | 1.60          | 9.12                   | 0.00           | 0.00  | 193.07           | 09/30/2024 |  |
| RITA'S ITALIAN ICE       | 2024                      |                      | S                 | 182.35                                 | 1.60          | 9.12                   | 0.00           | 0.00  | 193.07           | 11/15/2024 |  |
|                          |                           |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>963.54</b>    |            |  |
| <b>8009421</b>           | 465 WINN WAY STE 130/140  |                      |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| BLUE SPRIG PEDIATRICS, I | 2021                      | 2465-0384            | S                 | 15.43                                  | 4.43          | 0.77                   | 18.00          | 20.00 | 58.63            | 11/15/2021 |  |
|                          |                           |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>58.63</b>     |            |  |
| <b>8009424</b>           | 2081 KILMAN DR STE C7 300 |                      |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| XC ENTERPRISES LLC       | 2024                      |                      | F                 | 18,645.23                              | 163.15        | 932.26                 | 0.00           | 0.00  | 19,740.64        | 09/30/2024 |  |
| XC ENTERPRISES LLC       | 2024                      |                      | S                 | 18,645.23                              | 163.15        | 932.26                 | 0.00           | 0.00  | 19,740.64        | 11/15/2024 |  |
|                          |                           |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>39,481.28</b> |            |  |
| <b>8009462</b>           | 6651 COVINGTON HWY STE B  |                      |                   |                                        | TAX DISTRICT: | 92                     | DECATUR        |       | DUE DATE:        | CODE:      |  |
| DB2410 WIRELESS INC      | 2021                      | 2465-0389            | F                 | 27.82                                  | 7.98          | 1.39                   | 0.00           | 0.00  | 37.19            | 09/30/2021 |  |
| DB2410 WIRELESS INC      | 2021                      | 2465-0389            | S                 | 27.82                                  | 7.98          | 1.39                   | 18.00          | 20.00 | 75.19            | 11/15/2021 |  |
|                          |                           |                      |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |       | <b>112.38</b>    |            |  |



| DQ205GADEK                                                                                                                                                                      |          |                         |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 2089     |            |       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25                                                                                                                                                               |          |                         |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |       |
| OWNER NAME                                                                                                                                                                      | TAX YEAR | BK/ HS PG               | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 8009470<br>RUSSELL MCCALLS INC                                                                                                                                                  | 3370     | PANTHERSVILLE RD        |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                                                                                 | 2024     | FP                      | S                 | 74,637.46                              | 653.08        | 3,731.87        | 0.00           | 0.00  | 79,022.41     | 01/14/2025 |       |
|                                                                                                                                                                                 |          |                         |                   |                                        |               |                 |                |       | 79,022.41     |            |       |
| 8009480<br>WIRELESS INC                                                                                                                                                         | 4960     | REDAN RD                |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |       |               | DUE DATE:  | CODE: |
|                                                                                                                                                                                 | 2022     | 2592-0078               | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00 | 48.00         | 11/15/2022 |       |
|                                                                                                                                                                                 |          |                         |                   |                                        |               |                 |                |       | 48.00         |            |       |
| 8009480<br>WIRELESS INC<br>WIRELESS INC                                                                                                                                         | 2021     |                         | F                 | 160.01                                 | 41.73         | 8.00            | 0.00           | 0.00  | 209.74        | 06/04/2022 |       |
|                                                                                                                                                                                 | 2021     |                         | S                 | 160.01                                 | 41.73         | 8.00            | 28.00          | 20.00 | 257.74        | 06/04/2022 |       |
|                                                                                                                                                                                 |          |                         |                   |                                        |               |                 |                |       | 467.48        |            |       |
|                                                                                                                                                                                 |          |                         |                   |                                        |               |                 |                |       |               |            |       |
|                                                                                                                                                                                 |          |                         |                   |                                        |               |                 |                |       |               |            |       |
| 8009481<br>BLUE SPRING PEDIATRICS,                                                                                                                                              | 1        | DUNWOODY PARK STE 220 3 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE:  | CODE: |
|                                                                                                                                                                                 | 2021     | 2465-0391               | S                 | 15.30                                  | 4.39          | 0.77            | 18.00          | 20.00 | 58.46         | 11/15/2021 |       |
|                                                                                                                                                                                 |          |                         |                   |                                        |               |                 |                |       | 58.46         |            |       |
| 8009485<br>HAN HOUSE<br>HAN HOUSE<br>HAN HOUSE<br>HAN HOUSE                                                                                                                     | 5150     | BUFORD HWY 30340        |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |       |               | DUE DATE:  | CODE: |
|                                                                                                                                                                                 | 2023     | 2718-0285               | F                 | 72.58                                  | 8.92          | 3.63            | 0.00           | 0.00  | 85.13         | 10/02/2023 |       |
|                                                                                                                                                                                 | 2023     | 2718-0285               | S                 | 72.58                                  | 8.92          | 3.63            | 28.00          | 20.00 | 133.13        | 11/15/2023 |       |
|                                                                                                                                                                                 | 2024     |                         | F                 | 73.14                                  | 0.64          | 3.66            | 0.00           | 0.00  | 77.44         | 09/30/2024 |       |
|                                                                                                                                                                                 | 2024     |                         | S                 | 73.14                                  | 0.64          | 3.66            | 0.00           | 0.00  | 77.44         | 11/15/2024 |       |
|                                                                                                                                                                                 |          |                         |                   |                                        |               |                 |                |       | 373.14        |            |       |
|                                                                                                                                                                                 |          |                         |                   |                                        |               |                 |                |       |               |            |       |
| 8009488<br>UBERRIMO II<br>UBERRIMO II<br>UBERRIMO II<br>UBERRIMO II                                                                                                             | 5193     | PEACHTREE INDUSTRIAL    |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE:  | CODE: |
|                                                                                                                                                                                 | 2023     | 2718-0286               | F                 | 1,016.24                               | 124.88        | 50.81           | 0.00           | 0.00  | 1,191.93      | 10/02/2023 |       |
|                                                                                                                                                                                 | 2023     | 2718-0286               | S                 | 1,016.24                               | 124.88        | 50.81           | 28.00          | 20.00 | 1,239.93      | 11/15/2023 |       |
|                                                                                                                                                                                 | 2024     |                         | F                 | 912.33                                 | 7.98          | 45.62           | 0.00           | 0.00  | 965.93        | 09/30/2024 |       |
|                                                                                                                                                                                 | 2024     |                         | S                 | 912.33                                 | 7.98          | 45.62           | 0.00           | 0.00  | 965.93        | 11/15/2024 |       |
|                                                                                                                                                                                 |          |                         |                   |                                        |               |                 |                |       | 4,363.72      |            |       |
| 8009495<br>RUGGED SOLUTIONS AMERICA<br>RUGGED SOLUTIONS AMERICA<br>RUGGED SOLUTIONS AMERICA                                                                                     | 2179     | BOULDERCREST RD 3031    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
|                                                                                                                                                                                 | 2022     | 2592-0079               | F                 | 1,503.45                               | 337.28        | 75.17           | 0.00           | 0.00  | 1,915.90      | 09/30/2022 |       |
|                                                                                                                                                                                 | 2022     | 2592-0079               | S                 | 1,503.45                               | 337.28        | 75.17           | 28.00          | 20.00 | 1,963.90      | 11/15/2022 |       |
|                                                                                                                                                                                 | 2023     | 2718-0287               | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00 | 48.00         | 12/21/2024 |       |
|                                                                                                                                                                                 |          |                         |                   |                                        |               |                 |                |       | 3,927.80      |            |       |
| 8009498<br>AUTOMATION PLUS LLC<br>AUTOMATION PLUS LLC<br>AUTOMATION PLUS LLC                                                                                                    | 2801     | BUFORD HWY ROOM 115     |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
|                                                                                                                                                                                 | 2023     | 2718-0288               | S                 | 5.85                                   | 0.72          | 0.29            | 18.00          | 20.00 | 44.86         | 11/15/2023 |       |
|                                                                                                                                                                                 | 2024     |                         | F                 | 98.97                                  | 0.87          | 4.95            | 0.00           | 0.00  | 104.79        | 09/30/2024 |       |
|                                                                                                                                                                                 | 2024     |                         | S                 | 98.97                                  | 0.87          | 4.95            | 0.00           | 0.00  | 104.79        | 11/15/2024 |       |
|                                                                                                                                                                                 |          |                         |                   |                                        |               |                 |                |       | 254.44        |            |       |
| 8009502<br>ALLTECH PRO<br>ALLTECH PRO<br>ALLTECH PRO<br>ALLTECH PRO<br>ALLTECH PRO<br>ALLTECH PRO                                                                               | 4730     | HAMMERMILL RD 30084     |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
|                                                                                                                                                                                 | 2022     | 2592-0080               | F                 | 4,875.21                               | 1,093.70      | 243.76          | 0.00           | 0.00  | 6,212.67      | 09/30/2022 |       |
|                                                                                                                                                                                 | 2022     | 2592-0080               | S                 | 4,875.21                               | 1,093.70      | 243.76          | 28.00          | 20.00 | 6,260.67      | 11/15/2022 |       |
|                                                                                                                                                                                 | 2023     | 2718-0289               | F                 | 5,023.74                               | 617.32        | 251.19          | 0.00           | 0.00  | 5,892.25      | 10/02/2023 |       |
|                                                                                                                                                                                 | 2023     | 2718-0289               | S                 | 5,023.74                               | 617.32        | 251.19          | 28.00          | 20.00 | 5,940.25      | 11/15/2023 |       |
|                                                                                                                                                                                 | 2024     |                         | F                 | 4,996.69                               | 43.72         | 249.83          | 0.00           | 0.00  | 5,290.24      | 09/30/2024 |       |
|                                                                                                                                                                                 | 2024     |                         | S                 | 4,996.69                               | 43.72         | 249.83          | 0.00           | 0.00  | 5,290.24      | 11/15/2024 |       |
|                                                                                                                                                                                 |          |                         |                   |                                        |               |                 |                |       | 34,886.32     |            |       |
| 8009503<br>RETAILING ENTERPRISES, I<br>RETAILING ENTERPRISES, I<br>RETAILING ENTERPRISES, I<br>RETAILING ENTERPRISES, I<br>RETAILING ENTERPRISES, I<br>RETAILING ENTERPRISES, I | 4400     | ASHFORD DUNWOODY RD     |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE:  | CODE: |
|                                                                                                                                                                                 | 2022     | 2592-0081               | F                 | 1,050.18                               | 235.60        | 52.51           | 0.00           | 0.00  | 1,338.29      | 09/30/2022 | 11    |
|                                                                                                                                                                                 | 2022     | 2592-0081               | S                 | 4,684.67                               | 1,050.96      | 234.23          | 28.00          | 20.00 | 6,017.86      | 11/15/2022 | 11    |
|                                                                                                                                                                                 | 2023     | 2718-0290               | F                 | 4,970.11                               | 610.73        | 250.93          | 0.00           | 48.54 | 5,880.31      | 10/02/2023 |       |
|                                                                                                                                                                                 | 2023     | 2718-0290               | S                 | 4,970.11                               | 610.73        | 250.93          | 28.00          | 68.54 | 5,928.31      | 11/15/2023 |       |
|                                                                                                                                                                                 | 2024     |                         | F                 | 4,270.42                               | 37.37         | 213.52          | 0.00           | 0.00  | 4,521.31      | 09/30/2024 |       |
|                                                                                                                                                                                 | 2024     |                         | S                 | 4,270.42                               | 37.37         | 213.52          | 0.00           | 0.00  | 4,521.31      | 11/15/2024 |       |
|                                                                                                                                                                                 |          |                         |                   |                                        |               |                 |                |       | 28,207.39     |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |               |       | Page 2090       |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|---------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |               |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE   | OTHER | TOTAL AMT DUE   |            |       |
| <b>8009512</b>           | 2700     | NORTHEAST EXPY STE 4 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX  |       |                 | DUE DATE:  | CODE: |
| HP, INC.                 | 2024     |                      | F                 | 2,140.83                               | 18.73         | 107.04          | 0.00          | 0.00  | 2,266.60        | 09/30/2024 |       |
| HP, INC.                 | 2024     |                      | S                 | 2,140.83                               | 18.73         | 107.04          | 0.00          | 0.00  | 2,266.60        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |               |       | <b>4,533.20</b> |            |       |
| <b>8009514</b>           | 3453     | PIERCE DR 30341      |                   |                                        | TAX DISTRICT: | 24P             | CHAMBLEE      |       |                 | DUE DATE:  | CODE: |
| CAMBER ROAD PARTNERS INC | 2021     |                      | F                 | 81.47                                  | 21.67         | 4.07            | 0.00          | 0.00  | 107.21          | 05/23/2022 |       |
| CAMBER ROAD PARTNERS INC | 2021     |                      | S                 | 81.47                                  | 21.67         | 4.07            | 28.00         | 20.00 | 155.21          | 05/23/2022 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |               |       | <b>262.42</b>   |            |       |
| <b>8009516</b>           | 3277     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE      |       |                 | DUE DATE:  | CODE: |
| 3277 CHAMBLEE INC        | 2021     |                      | F                 | 433.09                                 | 115.21        | 21.65           | 0.00          | 0.00  | 569.95          | 05/30/2022 |       |
| 3277 CHAMBLEE INC        | 2021     |                      | S                 | 433.09                                 | 115.21        | 21.65           | 28.00         | 20.00 | 617.95          | 05/30/2022 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |               |       | <b>1,187.90</b> |            |       |
| <b>8009516</b>           | 3277     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE      |       |                 | DUE DATE:  | CODE: |
| 3277 CHAMBLEE INC        | 2022     | 2592-0083            | F                 | 493.07                                 | 110.62        | 24.65           | 0.00          | 0.00  | 628.34          | 09/30/2022 |       |
| 3277 CHAMBLEE INC        | 2022     | 2592-0083            | S                 | 493.07                                 | 110.62        | 24.65           | 28.00         | 20.00 | 676.34          | 11/15/2022 |       |
| 3277 CHAMBLEE INC        | 2023     | 2718-0291            | F                 | 466.78                                 | 57.36         | 23.34           | 0.00          | 0.00  | 547.48          | 10/02/2023 |       |
| 3277 CHAMBLEE INC        | 2023     | 2718-0291            | S                 | 466.78                                 | 57.36         | 23.34           | 28.00         | 20.00 | 595.48          | 11/15/2023 |       |
| 3277 CHAMBLEE INC        | 2024     |                      | F                 | 444.26                                 | 3.89          | 22.21           | 0.00          | 0.00  | 470.36          | 09/30/2024 |       |
| 3277 CHAMBLEE INC        | 2024     |                      | S                 | 444.26                                 | 3.89          | 22.21           | 0.00          | 0.00  | 470.36          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |               |       | <b>3,388.36</b> |            |       |
| <b>8009517</b>           | 5499     | BUFORD HWY 30340     |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |       |                 | DUE DATE:  | CODE: |
| 5499 BUFORD HWY INC      | 2021     |                      | F                 | 447.38                                 | 119.01        | 22.37           | 0.00          | 0.00  | 588.76          | 05/30/2022 |       |
| 5499 BUFORD HWY INC      | 2021     |                      | S                 | 447.38                                 | 119.01        | 22.37           | 28.00         | 20.00 | 636.76          | 05/30/2022 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |               |       | <b>1,225.52</b> |            |       |
| <b>8009517</b>           | 5499     | BUFORD HWY 30340     |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |       |                 | DUE DATE:  | CODE: |
| 5499 BUFORD HWY INC      | 2022     | 2592-0084            | F                 | 462.63                                 | 103.79        | 23.13           | 0.00          | 0.00  | 589.55          | 09/30/2022 |       |
| 5499 BUFORD HWY INC      | 2022     | 2592-0084            | S                 | 462.63                                 | 103.79        | 23.13           | 28.00         | 20.00 | 637.55          | 11/15/2022 |       |
| 5499 BUFORD HWY INC      | 2023     | 2718-0292            | F                 | 420.76                                 | 51.70         | 21.04           | 0.00          | 0.00  | 493.50          | 10/02/2023 |       |
| 5499 BUFORD HWY INC      | 2023     | 2718-0292            | S                 | 420.76                                 | 51.70         | 21.04           | 28.00         | 20.00 | 541.50          | 11/15/2023 |       |
| 5499 BUFORD HWY INC      | 2024     |                      | F                 | 385.74                                 | 3.38          | 19.29           | 0.00          | 0.00  | 408.41          | 09/30/2024 |       |
| 5499 BUFORD HWY INC      | 2024     |                      | S                 | 385.74                                 | 3.38          | 19.29           | 0.00          | 0.00  | 408.41          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |               |       | <b>3,078.92</b> |            |       |
| <b>8009521</b>           | 4400     | BANKERS CIR 30360    |                   |                                        | TAX DISTRICT: | 44A             | DORAVILLE ANX |       |                 | DUE DATE:  | CODE: |
| TOP SHELF AMMO           | 2021     | 2465-0394            | F                 | 2,208.36                               | 633.49        | 110.42          | 0.00          | 0.00  | 2,952.27        | 09/30/2021 |       |
| TOP SHELF AMMO           | 2021     | 2465-0394            | S                 | 2,208.36                               | 633.49        | 110.42          | 28.00         | 20.00 | 3,000.27        | 11/15/2021 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |               |       | <b>5,952.54</b> |            |       |
| <b>8009523</b>           | 20       | VARIOUS              |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN    |       |                 | DUE DATE:  | CODE: |
| CERBERUS SFR HOLDINGS V, | 2023     | 2718-0294            | F                 | 331.30                                 | 40.71         | 16.57           | 0.00          | 0.00  | 388.58          | 10/02/2023 |       |
| CERBERUS SFR HOLDINGS V, | 2023     | 2718-0294            | S                 | 331.30                                 | 40.71         | 16.57           | 28.00         | 20.00 | 436.58          | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |               |       | <b>825.16</b>   |            |       |
| <b>8009549</b>           | EPPS     | AVIATION             |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE      |       |                 | DUE DATE:  | CODE: |
| ONE SIX JULIET LLC       | 2021     | 2465-0396            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00         | 20.00 | 48.00           | 11/15/2021 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |               |       | <b>48.00</b>    |            |       |
| <b>8009551</b>           | EPPS     | AVIATION             |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE      |       |                 | DUE DATE:  | CODE: |
| ALGAB HOLDINGS LLC       | 2023     | 2718-0296            | S                 | 42.94                                  | 5.28          | 2.15            | 0.52          | 0.37  | 51.26           | 11/15/2023 |       |
| ALGAB HOLDINGS LLC       | 2024     |                      | F                 | 2,263.31                               | 19.80         | 113.17          | 0.00          | 0.00  | 2,396.28        | 09/30/2024 |       |
| ALGAB HOLDINGS LLC       | 2024     |                      | S                 | 2,263.31                               | 19.80         | 113.17          | 0.00          | 0.00  | 2,396.28        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |               |       | <b>4,843.82</b> |            |       |
| <b>8009557</b>           | EPPS     | AVIATION             |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE      |       |                 | DUE DATE:  | CODE: |
| CLAUNCH MELISSA L        | 2023     | 2718-0297            | F                 | 320.99                                 | 39.44         | 16.05           | 0.00          | 0.00  | 376.48          | 10/02/2023 |       |
| CLAUNCH MELISSA L        | 2023     | 2718-0297            | S                 | 320.99                                 | 39.44         | 16.05           | 28.00         | 20.00 | 424.48          | 11/15/2023 |       |
| CLAUNCH MELISSA L        | 2024     |                      | F                 | 268.28                                 | 2.35          | 13.41           | 0.00          | 0.00  | 284.04          | 09/30/2024 |       |
| CLAUNCH MELISSA L        | 2024     |                      | S                 | 268.28                                 | 2.35          | 13.41           | 0.00          | 0.00  | 284.04          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |               |       | <b>1,369.04</b> |            |       |

| DQ205GADEK               |                           |           | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                   |                 |                |        |                   | Page 2091  |    |
|--------------------------|---------------------------|-----------|----------------------------------------|----------------------|-------------------|-----------------|----------------|--------|-------------------|------------|----|
| RUN DATE 01/15/25        |                           |           | PENALTY/INTEREST DATE 01/31/25         |                      |                   |                 |                |        |                   |            |    |
| OWNER NAME               | TAX YEAR                  | BK/ PG HS | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE     |            |    |
| <b>8009561</b>           | EPPS AVIATION             |           |                                        |                      | TAX DISTRICT: 24  |                 | CHAMBLEE       |        | DUE DATE: CODE:   |            |    |
| T J AERO LLC             | 2024                      |           | F                                      | 66,793.02            | 584.44            | 3,339.65        | 0.00           | 0.00   | 70,717.11         | 09/30/2024 |    |
| T J AERO LLC             | 2024                      |           | S                                      | 66,793.02            | 584.44            | 3,339.65        | 0.00           | 0.00   | 70,717.11         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                   |                 |                |        | <b>141,434.22</b> |            |    |
| <b>8009562</b>           | EPPS AVIATION             |           |                                        |                      | TAX DISTRICT: 24  |                 | CHAMBLEE       |        | DUE DATE: CODE:   |            |    |
| SMAL LLC                 | 2024                      |           | F                                      | 28,062.05            | 245.54            | 1,403.10        | 0.00           | 0.00   | 29,710.69         | 09/30/2024 |    |
| SMAL LLC                 | 2024                      |           | S                                      | 28,062.05            | 245.54            | 1,403.10        | 0.00           | 0.00   | 29,710.69         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                   |                 |                |        | <b>59,421.38</b>  |            |    |
| <b>8009563</b>           | EPPS AVIATION             |           |                                        |                      | TAX DISTRICT: 24  |                 | CHAMBLEE       |        | DUE DATE: CODE:   |            |    |
| HARWOOD ANTHONY H TRUSTE | 2021 2465-0400            |           | S                                      | 0.00                 | 0.00              | 0.00            | 28.00          | 20.00  | 48.00             | 11/15/2021 |    |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                   |                 |                |        | <b>48.00</b>      |            |    |
| <b>8009566</b>           | EPPS AVIATION             |           |                                        |                      | TAX DISTRICT: 24  |                 | CHAMBLEE       |        | DUE DATE: CODE:   |            |    |
| ATMORE PLACES LLC        | 2021 2465-0401            |           | F                                      | 669.15               | 191.95            | 36.80           | 0.00           | 66.92  | 964.82            | 09/30/2021 |    |
| ATMORE PLACES LLC        | 2021 2465-0401            |           | S                                      | 669.15               | 191.95            | 36.80           | 28.00          | 86.91  | 1,012.81          | 11/15/2021 |    |
| ATMORE PLACES LLC        | 2022 2592-0087            |           | F                                      | 1,511.35             | 339.06            | 75.57           | 0.00           | 0.00   | 1,925.98          | 09/30/2022 |    |
| ATMORE PLACES LLC        | 2022 2592-0087            |           | S                                      | 1,511.35             | 339.06            | 75.57           | 28.00          | 20.00  | 1,973.98          | 11/15/2022 |    |
| ATMORE PLACES LLC        | 2023 2718-0298            |           | F                                      | 1,500.70             | 184.41            | 75.04           | 0.00           | 0.00   | 1,760.15          | 10/02/2023 |    |
| ATMORE PLACES LLC        | 2023 2718-0298            |           | S                                      | 1,500.70             | 184.41            | 75.04           | 28.00          | 20.00  | 1,808.15          | 11/15/2023 |    |
| ATMORE PLACES LLC        | 2024                      |           | F                                      | 1,129.52             | 9.88              | 56.48           | 0.00           | 0.00   | 1,195.88          | 09/30/2024 |    |
| ATMORE PLACES LLC        | 2024                      |           | S                                      | 1,129.52             | 9.88              | 56.48           | 0.00           | 0.00   | 1,195.88          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                   |                 |                |        | <b>11,837.65</b>  |            |    |
| <b>8009569</b>           | EPPS AVIATION             |           |                                        |                      | TAX DISTRICT: 24  |                 | CHAMBLEE       |        | DUE DATE: CODE:   |            |    |
| FRILAND SKY VENTURES LLC | 2024                      |           | F                                      | 46,923.78            | 410.58            | 2,346.19        | 0.00           | 0.00   | 49,680.55         | 09/30/2024 |    |
| FRILAND SKY VENTURES LLC | 2024                      |           | S                                      | 46,923.78            | 410.58            | 2,346.19        | 0.00           | 0.00   | 49,680.55         | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                   |                 |                |        | <b>99,361.10</b>  |            |    |
| <b>8009570</b>           | EPPS AVIATION             |           |                                        |                      | TAX DISTRICT: 24  |                 | CHAMBLEE       |        | DUE DATE: CODE:   |            |    |
| SE AVIATION LLC          | 2021 2465-0403            |           | F                                      | 13,383.04            | 3,839.06          | 736.07          | 0.00           | *****  | 19,296.48         | 09/30/2021 |    |
| SE AVIATION LLC          | 2021 2465-0403            |           | S                                      | 13,383.04            | 3,839.06          | 736.07          | 28.00          | *****  | 19,344.47         | 11/15/2021 |    |
| SE AVIATION LLC          | 2022 2592-0089            |           | F                                      | 14,273.88            | 3,202.20          | 713.69          | 0.00           | 0.00   | 18,189.77         | 09/30/2022 |    |
| SE AVIATION LLC          | 2022 2592-0089            |           | S                                      | 14,273.88            | 3,202.20          | 713.69          | 28.00          | 20.00  | 18,237.77         | 11/15/2022 |    |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                   |                 |                |        | <b>75,068.49</b>  |            |    |
| <b>8009572</b>           | EPPS AVIATION             |           |                                        |                      | TAX DISTRICT: 24  |                 | CHAMBLEE       |        | DUE DATE: CODE:   |            |    |
| MARCO STEVEN S           | 2024                      |           | F                                      | 2,338.31             | 20.46             | 116.92          | 0.00           | 0.00   | 2,475.69          | 09/30/2024 |    |
| MARCO STEVEN S           | 2024                      |           | S                                      | 2,338.31             | 20.46             | 116.92          | 0.00           | 0.00   | 2,475.69          | 11/15/2024 |    |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                   |                 |                |        | <b>4,951.38</b>   |            |    |
| <b>8009573</b>           | EPPS AVIATION             |           |                                        |                      | TAX DISTRICT: 24  |                 | CHAMBLEE       |        | DUE DATE: CODE:   |            |    |
| ASCENSION AIR MANAGEMENT | 2021 2465-0405            |           | F                                      | 1,338.30             | 383.90            | 73.61           | 0.00           | 133.83 | 1,929.64          | 09/30/2021 |    |
| ASCENSION AIR MANAGEMENT | 2021 2465-0405            |           | S                                      | 1,338.30             | 383.90            | 73.61           | 28.00          | 153.83 | 1,977.64          | 11/15/2021 |    |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                   |                 |                |        | <b>3,907.28</b>   |            |    |
| <b>8009574</b>           | EPPS AVIATION             |           |                                        |                      | TAX DISTRICT: 24  |                 | CHAMBLEE       |        | DUE DATE: CODE:   |            |    |
| ARISTA AVIATION LLC      | 2021 2465-0406            |           | S                                      | 328.68               | 94.29             | 18.08           | 0.25           | 33.05  | 474.35            | 11/15/2021 |    |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                   |                 |                |        | <b>474.35</b>     |            |    |
| <b>8009578</b>           | 3469 CHAMBLEE TUCKER RD 3 |           |                                        |                      | TAX DISTRICT: 04  |                 | UNINCORPORATED |        | DUE DATE: CODE:   |            |    |
| SPRIER WIRELESS LLC GB-€ | 2021 2465-0408            |           | F                                      | 196.28               | 56.30             | 9.81            | 0.00           | 0.00   | 262.39            | 09/30/2021 |    |
| SPRIER WIRELESS LLC GB-€ | 2021 2465-0408            |           | S                                      | 196.28               | 56.30             | 9.81            | 28.00          | 20.00  | 310.39            | 11/15/2021 |    |
| SPRIER WIRELESS LLC GB-€ | 2022 2592-0091            |           | F                                      | 300.10               | 67.32             | 15.01           | 0.00           | 0.00   | 382.43            | 09/30/2022 |    |
| SPRIER WIRELESS LLC GB-€ | 2022 2592-0091            |           | S                                      | 300.10               | 67.32             | 15.01           | 28.00          | 20.00  | 430.43            | 11/15/2022 |    |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                   |                 |                |        | <b>1,385.64</b>   |            |    |
| <b>8009579</b>           | 3065 MCCALL DR UNIT U 303 |           |                                        |                      | TAX DISTRICT: 44A |                 | DORAVLLE ANX   |        | DUE DATE: CODE:   |            |    |
| TONY PEROTTI USA         | 2024                      |           | S                                      | 4,179.99             | 36.57             | 209.00          | 0.00           | 75.21  | 4,500.77          | 11/15/2024 | NS |
| <b>GRAND TOTAL DUE</b>   |                           |           |                                        |                      |                   |                 |                |        | <b>4,500.77</b>   |            |    |

| DQ205GADEK               |          |                          |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                        |                | Page 2092 |                  |            |       |
|--------------------------|----------|--------------------------|-------------------|----------------------------------------|---------------|------------------------|----------------|-----------|------------------|------------|-------|
| RUN DATE 01/15/25        |          |                          |                   | PENALTY/INTEREST DATE 01/31/25         |               |                        |                |           |                  |            |       |
| OWNER NAME               | TAX YEAR | BK/ PG HS                | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER     | TOTAL AMT DUE    |            |       |
| <b>8009588</b>           | 1950     | AIRPORT RD               |                   |                                        | TAX DISTRICT: | 24                     | CHAMBLEE       |           |                  | DUE DATE:  | CODE: |
| ROGERS AIR LLC           | 2024     |                          | F                 | 2,193.19                               | 19.19         | 109.66                 | 0.00           | 0.00      | 2,322.04         | 09/30/2024 |       |
| ROGERS AIR LLC           | 2024     |                          | S                 | 2,193.19                               | 19.19         | 109.66                 | 0.00           | 0.00      | 2,322.04         | 11/15/2024 |       |
|                          |          |                          |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>4,644.08</b>  |            |       |
| <b>8009589</b>           | 3315     | OSBORNE RD NE            |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN     |           |                  | DUE DATE:  | CODE: |
| ROACH GEORGE FRANK       | 2021     |                          | F                 | 857.91                                 | 246.10        | 47.19                  | 0.00           | 85.79     | 1,236.99         | 01/12/2022 |       |
| ROACH GEORGE FRANK       | 2021     |                          | S                 | 857.91                                 | 246.10        | 47.19                  | 0.00           | 85.79     | 1,236.99         | 01/12/2022 |       |
|                          |          |                          |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>2,473.98</b>  |            |       |
| <b>8009589</b>           | 3315     | OSBORNE RD NE            |                   |                                        | TAX DISTRICT: | 20                     | BROOKHAVEN     |           |                  | DUE DATE:  | CODE: |
| ROACH GEORGE FRANK       | 2023     | 2718-0300                | F                 | 782.28                                 | 96.13         | 39.11                  | 0.00           | 0.00      | 917.52           | 10/02/2023 |       |
| ROACH GEORGE FRANK       | 2023     | 2718-0300                | S                 | 782.28                                 | 96.13         | 39.11                  | 28.00          | 20.00     | 965.52           | 11/15/2023 |       |
| ROACH GEORGE FRANK       | 2024     |                          | F                 | 1,164.67                               | 10.19         | 58.23                  | 0.00           | 0.00      | 1,233.09         | 09/30/2024 |       |
| ROACH GEORGE FRANK       | 2024     |                          | S                 | 1,164.67                               | 10.19         | 58.23                  | 0.00           | 0.00      | 1,233.09         | 11/15/2024 |       |
|                          |          |                          |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>4,349.22</b>  |            |       |
| <b>8009591</b>           |          | SIGNATURE AVIATION       |                   |                                        | TAX DISTRICT: | 24                     | CHAMBLEE       |           |                  | DUE DATE:  | CODE: |
| GREAT SOUTHEASTERN AIRCF | 2021     |                          | F                 | 2,843.90                               | 815.80        | 156.41                 | 0.00           | 284.39    | 4,100.50         | 01/12/2022 |       |
| GREAT SOUTHEASTERN AIRCF | 2021     |                          | S                 | 2,843.90                               | 815.80        | 156.41                 | 0.00           | 284.39    | 4,100.50         | 01/12/2022 |       |
|                          |          |                          |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>8,201.00</b>  |            |       |
| <b>8009592</b>           |          | SIGNATURE AVIATION       |                   |                                        | TAX DISTRICT: | 24                     | CHAMBLEE       |           |                  | DUE DATE:  | CODE: |
| RADCO AVIATION LLC       | 2024     |                          | F                 | 29,048.86                              | 254.18        | 1,452.44               | 0.00           | 0.00      | 30,755.48        | 09/30/2024 |       |
| RADCO AVIATION LLC       | 2024     |                          | S                 | 29,048.86                              | 254.18        | 1,452.44               | 0.00           | 0.00      | 30,755.48        | 11/15/2024 |       |
|                          |          |                          |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>61,510.96</b> |            |       |
| <b>8009596</b>           |          | PEACHTREE DEKALB APT # C |                   |                                        | TAX DISTRICT: | 24                     | CHAMBLEE       |           |                  | DUE DATE:  | CODE: |
| NOTTELY AVIATION LLC     | 2021     |                          | F                 | 2,383.85                               | 683.83        | 131.11                 | 0.00           | 238.39    | 3,437.18         | 01/12/2022 |       |
| NOTTELY AVIATION LLC     | 2021     |                          | S                 | 2,383.85                               | 683.83        | 131.11                 | 0.00           | 238.38    | 3,437.17         | 01/12/2022 |       |
|                          |          |                          |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>6,874.35</b>  |            |       |
| <b>8009606</b>           | 2566     | BRIARCLIFF RD STE 11     |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |           |                  | DUE DATE:  | CODE: |
| T-MOBILE SOUTH LLC       | 2024     |                          | F                 | 1,119.20                               | 0.00          | 0.00                   | 0.00           | 0.00      | 1,119.20         | 02/17/2025 |       |
| T-MOBILE SOUTH LLC       | 2024     |                          | S                 | 1,119.20                               | 0.00          | 0.00                   | 0.00           | 0.00      | 1,119.20         | 02/17/2025 |       |
|                          |          |                          |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>2,238.40</b>  |            |       |
| <b>8009615</b>           | 2965     | FLOWERS RD 30341         |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |           |                  | DUE DATE:  | CODE: |
| VARIDESK LLC             | 2021     |                          | S                 | 4.35                                   | 1.13          | 0.22                   | 0.00           | 0.00      | 5.70             | 06/04/2022 |       |
|                          |          |                          |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>5.70</b>      |            |       |
| <b>8009615</b>           | 2965     | FLOWERS RD 30341         |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |           |                  | DUE DATE:  | CODE: |
| VARIDESK LLC             | 2022     | 2592-0096                | S                 | 16.16                                  | 3.63          | 0.81                   | 18.00          | 20.00     | 58.60            | 11/15/2022 |       |
|                          |          |                          |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>58.60</b>     |            |       |
| <b>8009617</b>           | 2720     | E PONCE DE LEON AVE      |                   |                                        | TAX DISTRICT: | 04                     | UNINCORPORATED |           |                  | DUE DATE:  | CODE: |
| PUBLIX SUPER MARKETS INC | 2024     |                          | F                 | 1,004.03                               | 0.00          | 0.00                   | 0.00           | 0.00      | 1,004.03         | 02/17/2025 |       |
| PUBLIX SUPER MARKETS INC | 2024     |                          | S                 | 1,004.03                               | 0.00          | 0.00                   | 0.00           | 0.00      | 1,004.03         | 02/17/2025 |       |
|                          |          |                          |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>2,008.06</b>  |            |       |
| <b>8009622</b>           | 5395     | NEW PEACHTREE RD 303     |                   |                                        | TAX DISTRICT: | 24                     | CHAMBLEE       |           |                  | DUE DATE:  | CODE: |
| HAIR SALON               | 2023     | 2718-0301                | F                 | 104.76                                 | 12.87         | 5.24                   | 0.00           | 0.00      | 122.87           | 10/02/2023 |       |
| HAIR SALON               | 2023     | 2718-0301                | S                 | 104.76                                 | 12.87         | 5.24                   | 28.00          | 20.00     | 170.87           | 11/15/2023 |       |
| HAIR SALON               | 2024     |                          | F                 | 98.38                                  | 0.86          | 4.92                   | 0.00           | 0.00      | 104.16           | 09/30/2024 |       |
| HAIR SALON               | 2024     |                          | S                 | 98.38                                  | 0.86          | 4.92                   | 0.00           | 0.00      | 104.16           | 11/15/2024 |       |
|                          |          |                          |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>502.06</b>    |            |       |
| <b>8009623</b>           | 5872     | NEW PEACHTREE RD UNI     |                   |                                        | TAX DISTRICT: | 44                     | DORAVILLE      |           |                  | DUE DATE:  | CODE: |
| HOT ATLANTA GLASS BLOWIN | 2023     | 2718-0302                | F                 | 111.90                                 | 13.75         | 5.60                   | 0.00           | 0.00      | 131.25           | 10/02/2023 |       |
| HOT ATLANTA GLASS BLOWIN | 2023     | 2718-0302                | S                 | 111.90                                 | 13.75         | 5.60                   | 28.00          | 20.00     | 179.25           | 11/15/2023 |       |
| HOT ATLANTA GLASS BLOWIN | 2024     |                          | F                 | 109.18                                 | 0.96          | 5.46                   | 0.00           | 0.00      | 115.60           | 09/30/2024 |       |
| HOT ATLANTA GLASS BLOWIN | 2024     |                          | S                 | 109.18                                 | 0.96          | 5.46                   | 0.00           | 0.00      | 115.60           | 11/15/2024 |       |
|                          |          |                          |                   |                                        |               | <b>GRAND TOTAL DUE</b> |                |           | <b>541.70</b>    |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |                 | Page 2093  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |  |
| <b>8009624</b>           | 5774     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |       | DUE DATE:       | CODE:      |  |
| CM MOTOR                 | 2023     | 2718-0303            | F                 | 109.08                                 | 13.40         | 5.45            | 0.00           | 0.00  | 127.93          | 10/02/2023 |  |
| CM MOTOR                 | 2023     | 2718-0303            | S                 | 109.08                                 | 13.40         | 5.45            | 28.00          | 20.00 | 175.93          | 11/15/2023 |  |
| CM MOTOR                 | 2024     |                      | F                 | 96.55                                  | 0.84          | 4.83            | 0.00           | 0.00  | 102.22          | 09/30/2024 |  |
| CM MOTOR                 | 2024     |                      | S                 | 96.55                                  | 0.84          | 4.83            | 0.00           | 0.00  | 102.22          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>508.30</b>   |            |  |
| <b>8009630</b>           | 5872     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |       | DUE DATE:       | CODE:      |  |
| JM AUTO PERFORMANCE      | 2023     | 2718-0304            | F                 | 95.21                                  | 11.70         | 4.76            | 0.00           | 0.00  | 111.67          | 10/02/2023 |  |
| JM AUTO PERFORMANCE      | 2023     | 2718-0304            | S                 | 95.21                                  | 11.70         | 4.76            | 28.00          | 20.00 | 159.67          | 11/15/2023 |  |
| JM AUTO PERFORMANCE      | 2024     |                      | F                 | 86.56                                  | 0.76          | 4.33            | 0.00           | 0.00  | 91.65           | 09/30/2024 |  |
| JM AUTO PERFORMANCE      | 2024     |                      | S                 | 86.56                                  | 0.76          | 4.33            | 0.00           | 0.00  | 91.65           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>454.64</b>   |            |  |
| <b>8009633</b>           | 301      | CANDLER RD SE 30317  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |       | DUE DATE:       | CODE:      |  |
| G9 SIGNS                 | 2024     |                      | A                 | 357.74                                 | 9.98          | 0.00            | 0.00           | 0.00  | 367.72          | 11/15/2024 |  |
| G9 SIGNS                 | 2024     |                      | F                 | 54.55                                  | 0.48          | 2.73            | 0.00           | 0.00  | 57.76           | 09/30/2024 |  |
| G9 SIGNS                 | 2024     |                      | S                 | 54.55                                  | 0.48          | 2.73            | 0.00           | 0.00  | 57.76           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>483.24</b>   |            |  |
| <b>8009634</b>           | 1727     | CANDLER RD 30032     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| HALO SALON HAIR AND WIGS | 2023     | 2718-0306            | F                 | 259.54                                 | 31.89         | 12.98           | 0.00           | 0.00  | 304.41          | 10/02/2023 |  |
| HALO SALON HAIR AND WIGS | 2023     | 2718-0306            | S                 | 259.54                                 | 31.89         | 12.98           | 28.00          | 20.00 | 352.41          | 11/15/2023 |  |
| HALO SALON HAIR AND WIGS | 2024     |                      | F                 | 249.00                                 | 2.18          | 12.45           | 0.00           | 0.00  | 263.63          | 09/30/2024 |  |
| HALO SALON HAIR AND WIGS | 2024     |                      | S                 | 249.00                                 | 2.18          | 12.45           | 0.00           | 0.00  | 263.63          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,184.08</b> |            |  |
| <b>8009635</b>           | 1749     | CANDLER RD 30032     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| CHIEFER'S SMOKE & VAPE S | 2024     |                      | F                 | 274.68                                 | 2.40          | 13.73           | 0.00           | 0.00  | 290.81          | 09/30/2024 |  |
| CHIEFER'S SMOKE & VAPE S | 2024     |                      | S                 | 274.68                                 | 2.40          | 13.73           | 0.00           | 0.00  | 290.81          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>581.62</b>   |            |  |
| <b>8009636</b>           | 1815     | CANDLER RD 30032     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| MTBT SUPPLY CO           | 2023     | 2718-0307            | F                 | 278.25                                 | 34.19         | 13.91           | 0.00           | 0.00  | 326.35          | 10/02/2023 |  |
| MTBT SUPPLY CO           | 2023     | 2718-0307            | S                 | 278.25                                 | 34.19         | 13.91           | 28.00          | 20.00 | 374.35          | 11/15/2023 |  |
| MTBT SUPPLY CO           | 2024     |                      | F                 | 262.32                                 | 2.30          | 13.12           | 0.00           | 0.00  | 277.74          | 09/30/2024 |  |
| MTBT SUPPLY CO           | 2024     |                      | S                 | 262.32                                 | 2.30          | 13.12           | 0.00           | 0.00  | 277.74          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,256.18</b> |            |  |
| <b>8009640</b>           | 2050     | CANDLER RD 30032     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| CIRCLE K FOOD MART       | 2024     |                      | F                 | 1,064.88                               | 9.32          | 53.24           | 0.00           | 0.00  | 1,127.44        | 09/30/2024 |  |
| CIRCLE K FOOD MART       | 2024     |                      | S                 | 1,064.88                               | 9.32          | 53.24           | 0.00           | 0.00  | 1,127.44        | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,254.88</b> |            |  |
| <b>8009641</b>           | 2076     | CANDLER RD STE A 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| LITTLE LEARNERS UNIVERSI | 2024     |                      | F                 | 329.30                                 | 2.88          | 16.47           | 0.00           | 0.00  | 348.65          | 09/30/2024 |  |
| LITTLE LEARNERS UNIVERSI | 2024     |                      | S                 | 329.30                                 | 2.88          | 16.47           | 0.00           | 0.00  | 348.65          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>697.30</b>   |            |  |
| <b>8009642</b>           | 2100     | CANDLER RD STE B 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:       | CODE:      |  |
| KINGSTON CARIBBEAN RESTA | 2023     | 2718-0309            | F                 | 249.43                                 | 30.65         | 12.47           | 0.00           | 0.00  | 292.55          | 10/02/2023 |  |
| KINGSTON CARIBBEAN RESTA | 2023     | 2718-0309            | S                 | 249.43                                 | 30.65         | 12.47           | 28.00          | 20.00 | 340.55          | 11/15/2023 |  |
| KINGSTON CARIBBEAN RESTA | 2024     |                      | F                 | 226.29                                 | 1.98          | 11.31           | 0.00           | 0.00  | 239.58          | 09/30/2024 |  |
| KINGSTON CARIBBEAN RESTA | 2024     |                      | S                 | 226.29                                 | 1.98          | 11.31           | 0.00           | 0.00  | 239.58          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,112.26</b> |            |  |
| <b>8009644</b>           | 5599     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       | DUE DATE:       | CODE:      |  |
| EML EXPRESS              | 2023     | 2718-0310            | F                 | 78.96                                  | 9.70          | 3.95            | 0.00           | 0.00  | 92.61           | 10/02/2023 |  |
| EML EXPRESS              | 2023     | 2718-0310            | S                 | 78.96                                  | 9.70          | 3.95            | 28.00          | 20.00 | 140.61          | 11/15/2023 |  |
| EML EXPRESS              | 2024     |                      | F                 | 71.79                                  | 0.63          | 3.59            | 0.00           | 0.00  | 76.01           | 09/30/2024 |  |
| EML EXPRESS              | 2024     |                      | S                 | 71.79                                  | 0.63          | 3.59            | 0.00           | 0.00  | 76.01           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>385.24</b>   |            |  |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |             | Page 2094 |                 |            |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|-------------------|-----------------|-------------|-----------|-----------------|------------|--|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |                   |                 |             |           |                 |            |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE   |            |  |
| <b>8009645</b>           | 2377 CANDELR RD 30032     |           |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| NEXT LEVEL SCHOLARS DEC  | 2024                      |           | F                 | 252.18                                 | 2.21              | 12.61           | 0.00        | 0.00      | 267.00          | 09/30/2024 |  |
| NEXT LEVEL SCHOLARS DEC  | 2024                      |           | S                 | 252.18                                 | 2.21              | 12.61           | 0.00        | 0.00      | 267.00          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                   |                 |             |           | 534.00          |            |  |
| <b>8009646</b>           | 2504 CANDLER RD 30032     |           |                   |                                        | TAX DISTRICT: 04  | UNINCORPORATED  |             |           | DUE DATE: CODE: |            |  |
| SPANKY'S CHICKEN AND SEA | 2023 2718-0311            |           | F                 | 806.68                                 | 99.12             | 40.33           | 0.00        | 0.00      | 946.13          | 10/02/2023 |  |
| SPANKY'S CHICKEN AND SEA | 2023 2718-0311            |           | S                 | 806.68                                 | 99.12             | 40.33           | 28.00       | 20.00     | 994.13          | 11/15/2023 |  |
| SPANKY'S CHICKEN AND SEA | 2024                      |           | F                 | 766.28                                 | 6.70              | 38.31           | 0.00        | 0.00      | 811.29          | 09/30/2024 |  |
| SPANKY'S CHICKEN AND SEA | 2024                      |           | S                 | 766.28                                 | 6.70              | 38.31           | 0.00        | 0.00      | 811.29          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                   |                 |             |           | 3,562.84        |            |  |
| <b>8009649</b>           | 3623 SHALLOWFORD TER 3034 |           |                   |                                        | TAX DISTRICT: 44  | DORAVILLE       |             |           | DUE DATE: CODE: |            |  |
| TANY MARKET TIENDA LATI  | 2023 2718-0312            |           | F                 | 1,882.77                               | 231.35            | 94.14           | 0.00        | 0.00      | 2,208.26        | 10/02/2023 |  |
| TANY MARKET TIENDA LATI  | 2023 2718-0312            |           | S                 | 1,882.77                               | 231.35            | 94.14           | 28.00       | 20.00     | 2,256.26        | 11/15/2023 |  |
| TANY MARKET TIENDA LATI  | 2024                      |           | F                 | 1,763.03                               | 15.43             | 88.15           | 0.00        | 0.00      | 1,866.61        | 09/30/2024 |  |
| TANY MARKET TIENDA LATI  | 2024                      |           | S                 | 1,763.03                               | 15.43             | 88.15           | 0.00        | 0.00      | 1,866.61        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                   |                 |             |           | 8,197.74        |            |  |
| <b>8009650</b>           | 5000 KRISTIE WAY 30341    |           |                   |                                        | TAX DISTRICT: 24  | CHAMBLEE        |             |           | DUE DATE: CODE: |            |  |
| DRIVESHOP                | 2023 2718-0313            |           | F                 | 2,091.39                               | 256.99            | 104.57          | 0.00        | 0.00      | 2,452.95        | 10/02/2023 |  |
| DRIVESHOP                | 2023 2718-0313            |           | S                 | 2,091.39                               | 256.99            | 104.57          | 28.00       | 20.00     | 2,500.95        | 11/15/2023 |  |
| DRIVESHOP                | 2024                      |           | F                 | 2,107.86                               | 18.44             | 105.39          | 0.00        | 0.00      | 2,231.69        | 09/30/2024 |  |
| DRIVESHOP                | 2024                      |           | S                 | 2,107.86                               | 18.44             | 105.39          | 0.00        | 0.00      | 2,231.69        | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                   |                 |             |           | 9,417.28        |            |  |
| <b>8009657</b>           | 3620 DEKALB TECHNOLOGY PK |           |                   |                                        | TAX DISTRICT: 44A | DORAVLLE ANX    |             |           | DUE DATE: CODE: |            |  |
| WINDOW TREATMENT         | 2022 2592-0098            |           | F                 | 171.90                                 | 38.56             | 8.60            | 0.00        | 0.00      | 219.06          | 09/30/2022 |  |
| WINDOW TREATMENT         | 2022 2592-0098            |           | S                 | 171.90                                 | 38.56             | 8.60            | 28.00       | 20.00     | 267.06          | 11/15/2022 |  |
| WINDOW TREATMENT         | 2023 2718-0314            |           | F                 | 160.80                                 | 19.76             | 8.04            | 0.00        | 0.00      | 188.60          | 10/02/2023 |  |
| WINDOW TREATMENT         | 2023 2718-0314            |           | S                 | 160.80                                 | 19.76             | 8.04            | 28.00       | 20.00     | 236.60          | 11/15/2023 |  |
| WINDOW TREATMENT         | 2024                      |           | F                 | 150.63                                 | 1.32              | 7.53            | 0.00        | 0.00      | 159.48          | 09/30/2024 |  |
| WINDOW TREATMENT         | 2024                      |           | S                 | 150.63                                 | 1.32              | 7.53            | 0.00        | 0.00      | 159.48          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                   |                 |             |           | 1,230.28        |            |  |
| <b>8009658</b>           | 3620 DEKALB TECHNOLOGY PK |           |                   |                                        | TAX DISTRICT: 44A | DORAVLLE ANX    |             |           | DUE DATE: CODE: |            |  |
| NORTHSTAR COMMUNICATION  | 2022 2592-0099            |           | F                 | 103.81                                 | 23.29             | 5.19            | 0.00        | 0.00      | 132.29          | 09/30/2022 |  |
| NORTHSTAR COMMUNICATION  | 2022 2592-0099            |           | S                 | 103.81                                 | 23.29             | 5.19            | 28.00       | 20.00     | 180.29          | 11/15/2022 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                   |                 |             |           | 312.58          |            |  |
| <b>8009659</b>           | 3620 DEKALB TECHNOLOGY PK |           |                   |                                        | TAX DISTRICT: 44A | DORAVLLE ANX    |             |           | DUE DATE: CODE: |            |  |
| ALLIANIS CONSTRUCTION    | 2022 2592-0100            |           | F                 | 87.73                                  | 19.68             | 4.39            | 0.00        | 0.00      | 111.80          | 09/30/2022 |  |
| ALLIANIS CONSTRUCTION    | 2022 2592-0100            |           | S                 | 87.73                                  | 19.68             | 4.39            | 28.00       | 20.00     | 159.80          | 11/15/2022 |  |
| ALLIANIS CONSTRUCTION    | 2023 2718-0315            |           | F                 | 78.82                                  | 9.69              | 3.94            | 0.00        | 0.00      | 92.45           | 10/02/2023 |  |
| ALLIANIS CONSTRUCTION    | 2023 2718-0315            |           | S                 | 78.82                                  | 9.69              | 3.94            | 28.00       | 20.00     | 140.45          | 11/15/2023 |  |
| ALLIANIS CONSTRUCTION    | 2024                      |           | F                 | 71.44                                  | 0.63              | 3.57            | 0.00        | 0.00      | 75.64           | 09/30/2024 |  |
| ALLIANIS CONSTRUCTION    | 2024                      |           | S                 | 71.44                                  | 0.63              | 3.57            | 0.00        | 0.00      | 75.64           | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                   |                 |             |           | 655.78          |            |  |
| <b>8009661</b>           | 4264 WINTERS CHAPEL RD BL |           |                   |                                        | TAX DISTRICT: 44  | DORAVILLE       |             |           | DUE DATE: CODE: |            |  |
| HAUL DASH                | 2022 2592-0101            |           | F                 | 354.30                                 | 79.48             | 17.72           | 0.00        | 0.00      | 451.50          | 09/30/2022 |  |
| HAUL DASH                | 2022 2592-0101            |           | S                 | 354.30                                 | 79.48             | 17.72           | 28.00       | 20.00     | 499.50          | 11/15/2022 |  |
| HAUL DASH                | 2023 2718-0316            |           | F                 | 330.20                                 | 40.57             | 16.51           | 0.00        | 0.00      | 387.28          | 10/02/2023 |  |
| HAUL DASH                | 2023 2718-0316            |           | S                 | 330.20                                 | 40.57             | 16.51           | 28.00       | 20.00     | 435.28          | 11/15/2023 |  |
| HAUL DASH                | 2024                      |           | F                 | 312.97                                 | 2.74              | 15.65           | 0.00        | 0.00      | 331.36          | 09/30/2024 |  |
| HAUL DASH                | 2024                      |           | S                 | 312.97                                 | 2.74              | 15.65           | 0.00        | 0.00      | 331.36          | 11/15/2024 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                   |                 |             |           | 2,436.28        |            |  |
| <b>8009662</b>           | 2544 MCCLAVE DR STE 107 3 |           |                   |                                        | TAX DISTRICT: 44  | DORAVILLE       |             |           | DUE DATE: CODE: |            |  |
| ENVIOS SOMOS PERU EXPRES | 2022 2592-0102            |           | F                 | 67.99                                  | 15.25             | 3.40            | 0.00        | 0.00      | 86.64           | 09/30/2022 |  |
| ENVIOS SOMOS PERU EXPRES | 2022 2592-0102            |           | S                 | 67.99                                  | 15.25             | 3.40            | 28.00       | 20.00     | 134.64          | 11/15/2022 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |                   |                 |             |           | 221.28          |            |  |

01/31/25

|                 |        |
|-----------------|--------|
| GRAND TOTAL DUE | 174.08 |
|-----------------|--------|

| DQ205GADEK                 |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |              |       |               | Page 2096  |  |
|----------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|--------------|-------|---------------|------------|--|
| RUN DATE 01/15/25          |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |              |       |               |            |  |
| OWNER NAME                 | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE |            |  |
| <b>8009683</b>             | 3689     | OAKCLIFF RD UNIT A 3 |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX |       | DUE DATE:     | CODE:      |  |
| EMBROIDRY PRINT            | 2024     |                      | S                                      | 7.08                 | 0.06          | 0.35            | 0.00         | 0.00  | 7.49          | 11/15/2024 |  |
| GRAND TOTAL DUE            |          |                      |                                        |                      |               |                 |              |       | 7.49          |            |  |
| <b>8009684</b>             | 3800     | OAKCLIFF RD 30340    |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX |       | DUE DATE:     | CODE:      |  |
| CARPET AND PADDING RECYL   | 2023     | 2718-0324            | F                                      | 79.72                | 9.80          | 3.99            | 0.00         | 0.00  | 93.51         | 10/02/2023 |  |
| CARPET AND PADDING RECYL   | 2023     | 2718-0324            | S                                      | 79.72                | 9.80          | 3.99            | 28.00        | 20.00 | 141.51        | 11/15/2023 |  |
| CARPET AND PADDING RECYL   | 2024     |                      | F                                      | 74.88                | 0.66          | 3.74            | 0.00         | 0.00  | 79.28         | 09/30/2024 |  |
| CARPET AND PADDING RECYL   | 2024     |                      | S                                      | 74.88                | 0.66          | 3.74            | 0.00         | 0.00  | 79.28         | 11/15/2024 |  |
| GRAND TOTAL DUE            |          |                      |                                        |                      |               |                 |              |       | 393.58        |            |  |
| <b>8009685</b>             | 3800     | OAKCLIFF RD 30340    |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX |       | DUE DATE:     | CODE:      |  |
| AM/PM ROAD SERVICE INC     | 2022     | 2592-0113            | F                                      | 179.39               | 40.24         | 8.97            | 0.00         | 0.00  | 228.60        | 09/30/2022 |  |
| AM/PM ROAD SERVICE INC     | 2022     | 2592-0113            | S                                      | 179.39               | 40.24         | 8.97            | 28.00        | 20.00 | 276.60        | 11/15/2022 |  |
| AM/PM ROAD SERVICE INC     | 2023     | 2718-0325            | F                                      | 164.60               | 20.23         | 8.23            | 0.00         | 0.00  | 193.06        | 10/02/2023 |  |
| AM/PM ROAD SERVICE INC     | 2023     | 2718-0325            | S                                      | 164.60               | 20.23         | 8.23            | 28.00        | 20.00 | 241.06        | 11/15/2023 |  |
| AM/PM ROAD SERVICE INC     | 2024     |                      | F                                      | 151.74               | 1.33          | 7.59            | 0.00         | 0.00  | 160.66        | 09/30/2024 |  |
| AM/PM ROAD SERVICE INC     | 2024     |                      | S                                      | 151.74               | 1.33          | 7.59            | 0.00         | 0.00  | 160.66        | 11/15/2024 |  |
| GRAND TOTAL DUE            |          |                      |                                        |                      |               |                 |              |       | 1,260.64      |            |  |
| <b>8009686</b>             | 3828     | OAKCLIFF RD UNIT C1  |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX |       | DUE DATE:     | CODE:      |  |
| BARBER-HAIR SALON          | 2022     | 2592-0114            | F                                      | 86.68                | 19.45         | 4.33            | 0.00         | 0.00  | 110.46        | 09/30/2022 |  |
| BARBER-HAIR SALON          | 2022     | 2592-0114            | S                                      | 86.68                | 19.45         | 4.33            | 28.00        | 20.00 | 158.46        | 11/15/2022 |  |
| BARBER-HAIR SALON          | 2023     | 2718-0326            | F                                      | 79.81                | 9.81          | 3.99            | 0.00         | 0.00  | 93.61         | 10/02/2023 |  |
| BARBER-HAIR SALON          | 2023     | 2718-0326            | S                                      | 79.81                | 9.81          | 3.99            | 28.00        | 20.00 | 141.61        | 11/15/2023 |  |
| BARBER-HAIR SALON          | 2024     |                      | F                                      | 72.80                | 0.64          | 3.64            | 0.00         | 0.00  | 77.08         | 09/30/2024 |  |
| BARBER-HAIR SALON          | 2024     |                      | S                                      | 72.80                | 0.64          | 3.64            | 0.00         | 0.00  | 77.08         | 11/15/2024 |  |
| GRAND TOTAL DUE            |          |                      |                                        |                      |               |                 |              |       | 658.30        |            |  |
| <b>8009688</b>             | 3304     | SHALLOWFORD RD NE 30 |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE     |       | DUE DATE:     | CODE:      |  |
| INTERNATIONAL HALAL MEAT   | 2022     | 2592-0116            | S                                      | 40.75                | 9.14          | 2.04            | 5.03         | 3.59  | 60.55         | 11/15/2022 |  |
| INTERNATIONAL FOOD MART    | 2023     | 2718-0327            | F                                      | 218.23               | 26.82         | 10.91           | 0.00         | 0.00  | 255.96        | 10/02/2023 |  |
| INTERNATIONAL FOOD MART    | 2023     | 2718-0327            | S                                      | 218.23               | 26.82         | 10.91           | 28.00        | 20.00 | 303.96        | 11/15/2023 |  |
| INTERNATIONAL FOOD MART    | 2024     |                      | F                                      | 210.34               | 1.84          | 10.52           | 0.00         | 0.00  | 222.70        | 09/30/2024 |  |
| INTERNATIONAL FOOD MART    | 2024     |                      | S                                      | 210.34               | 1.84          | 10.52           | 0.00         | 0.00  | 222.70        | 11/15/2024 |  |
| GRAND TOTAL DUE            |          |                      |                                        |                      |               |                 |              |       | 1,065.87      |            |  |
| <b>8009689</b>             | 4580     | WINTERCHAPEL RD 3034 |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX |       | DUE DATE:     | CODE:      |  |
| CITGO                      | 2022     | 2592-0117            | F                                      | 237.05               | 53.18         | 11.85           | 0.00         | 0.00  | 302.08        | 09/30/2022 |  |
| CITGO                      | 2022     | 2592-0117            | S                                      | 237.05               | 53.18         | 11.85           | 28.00        | 20.00 | 350.08        | 11/15/2022 |  |
| CITGO                      | 2023     | 2718-0328            | F                                      | 227.38               | 27.94         | 11.37           | 0.00         | 0.00  | 266.69        | 10/02/2023 |  |
| CITGO                      | 2023     | 2718-0328            | S                                      | 227.38               | 27.94         | 11.37           | 28.00        | 20.00 | 314.69        | 11/15/2023 |  |
| CITGO                      | 2024     |                      | F                                      | 221.72               | 1.94          | 11.09           | 0.00         | 0.00  | 234.75        | 09/30/2024 |  |
| CITGO                      | 2024     |                      | S                                      | 221.72               | 1.94          | 11.09           | 0.00         | 0.00  | 234.75        | 11/15/2024 |  |
| GRAND TOTAL DUE            |          |                      |                                        |                      |               |                 |              |       | 1,793.04      |            |  |
| <b>8009691</b>             | 3944     | PEACHTREE RD NE 3031 |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN   |       | DUE DATE:     | CODE:      |  |
| WORLD OF DECOR             | 2022     | 2592-0118            | F                                      | 324.78               | 72.86         | 16.24           | 0.00         | 0.00  | 413.88        | 09/30/2022 |  |
| WORLD OF DECOR             | 2022     | 2592-0118            | S                                      | 324.78               | 72.86         | 16.24           | 28.00        | 20.00 | 461.88        | 11/15/2022 |  |
| GRAND TOTAL DUE            |          |                      |                                        |                      |               |                 |              |       | 875.76        |            |  |
| <b>8009692</b>             | 3042     | OAKCLIFF RD UNIT 115 |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX |       | DUE DATE:     | CODE:      |  |
| MONA'S COSMETICS & JEWELRY | 2022     | 2592-0119            | F                                      | 2,145.74             | 481.38        | 107.29          | 0.00         | 0.00  | 2,734.41      | 09/30/2022 |  |
| MONA'S COSMETICS & JEWELRY | 2022     | 2592-0119            | S                                      | 2,145.74             | 481.38        | 107.29          | 28.00        | 20.00 | 2,782.41      | 11/15/2022 |  |
| MONA'S COSMETICS & JEWELRY | 2023     | 2718-0329            | F                                      | 2,061.07             | 253.26        | 103.05          | 0.00         | 0.00  | 2,417.38      | 10/02/2023 |  |
| MONA'S COSMETICS & JEWELRY | 2023     | 2718-0329            | S                                      | 2,061.07             | 253.26        | 103.05          | 28.00        | 20.00 | 2,465.38      | 11/15/2023 |  |
| MONA'S COSMETICS & JEWELRY | 2024     |                      | F                                      | 2,018.27             | 17.66         | 100.91          | 0.00         | 0.00  | 2,136.84      | 09/30/2024 |  |
| MONA'S COSMETICS & JEWELRY | 2024     |                      | S                                      | 2,018.27             | 17.66         | 100.91          | 0.00         | 0.00  | 2,136.84      | 11/15/2024 |  |
| GRAND TOTAL DUE            |          |                      |                                        |                      |               |                 |              |       | 14,673.26     |            |  |



| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |              |       | Page 2097     |                 |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|--------------|-------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |              |       |               |                 |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE |                 |
| 8009694                  | 3042     | OAKCLIFF RD UNIT 110 |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX |       |               | DUE DATE: CODE: |
| WELLNESS CENTER          | 2022     | 2592-0120            |        | F                                      | 83.25                | 18.68         | 4.16            | 0.00         | 0.00  | 106.09        | 09/30/2022      |
| WELLNESS CENTER          | 2022     | 2592-0120            |        | S                                      | 83.25                | 18.68         | 4.16            | 28.00        | 20.00 | 154.09        | 11/15/2022      |
| WELLNESS CENTER          | 2023     | 2718-0330            |        | F                                      | 73.57                | 9.04          | 3.68            | 0.00         | 0.00  | 86.29         | 10/02/2023      |
| WELLNESS CENTER          | 2023     | 2718-0330            |        | S                                      | 73.57                | 9.04          | 3.68            | 28.00        | 20.00 | 134.29        | 11/15/2023      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 480.76        |                 |
| 8009698                  | 3402     | OAKCLIFF RD 30340    |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX |       |               | DUE DATE: CODE: |
| UNITED ONE GROUP         | 2023     | 2718-0331            |        | F                                      | 75.23                | 9.24          | 3.76            | 0.00         | 0.00  | 88.23         | 10/02/2023      |
| UNITED ONE GROUP         | 2023     | 2718-0331            |        | S                                      | 75.23                | 9.24          | 3.76            | 28.00        | 20.00 | 136.23        | 11/15/2023      |
| UNITED ONE GROUP         | 2024     |                      |        | F                                      | 153.62               | 1.34          | 7.68            | 0.00         | 0.00  | 162.64        | 09/30/2024      |
| UNITED ONE GROUP         | 2024     |                      |        | S                                      | 153.62               | 1.34          | 7.68            | 0.00         | 0.00  | 162.64        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 549.74        |                 |
| 8009699                  | 3406     | OAKCLIFF RD UNIT D8  |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX |       |               | DUE DATE: CODE: |
| CENTRAL EMERGENCY MEDICA | 2022     | 2592-0121            |        | F                                      | 291.88               | 65.48         | 14.59           | 0.00         | 0.00  | 371.95        | 09/30/2022      |
| CENTRAL EMERGENCY MEDICA | 2022     | 2592-0121            |        | S                                      | 291.88               | 65.48         | 14.59           | 28.00        | 20.00 | 419.95        | 11/15/2022      |
| CENTRAL EMERGENCY MEDICA | 2023     | 2718-0332            |        | F                                      | 263.95               | 32.43         | 13.20           | 0.00         | 0.00  | 309.58        | 10/02/2023      |
| CENTRAL EMERGENCY MEDICA | 2023     | 2718-0332            |        | S                                      | 263.95               | 32.43         | 13.20           | 28.00        | 20.00 | 357.58        | 11/15/2023      |
| CENTRAL EMERGENCY MEDICA | 2024     |                      |        | F                                      | 242.29               | 2.12          | 12.11           | 0.00         | 0.00  | 256.52        | 09/30/2024      |
| CENTRAL EMERGENCY MEDICA | 2024     |                      |        | S                                      | 242.29               | 2.12          | 12.11           | 0.00         | 0.00  | 256.52        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 1,972.10      |                 |
| 8009702                  | 3407     | OAKCLIFF RD UNIT 100 |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX |       |               | DUE DATE: CODE: |
| AUTO VISION GROUP LLC    | 2022     | 2592-0123            |        | F                                      | 94.76                | 21.26         | 4.74            | 0.00         | 0.00  | 120.76        | 09/30/2022      |
| AUTO VISION GROUP LLC    | 2022     | 2592-0123            |        | S                                      | 94.76                | 21.26         | 4.74            | 28.00        | 20.00 | 168.76        | 11/15/2022      |
| AUTO VISION GROUP LLC    | 2023     | 2718-0333            |        | F                                      | 84.56                | 10.39         | 4.23            | 0.00         | 0.00  | 99.18         | 10/02/2023      |
| AUTO VISION GROUP LLC    | 2023     | 2718-0333            |        | S                                      | 84.56                | 10.39         | 4.23            | 28.00        | 20.00 | 147.18        | 11/15/2023      |
| AUTO VISION GROUP LLC    | 2024     |                      |        | F                                      | 73.87                | 0.65          | 3.69            | 0.00         | 0.00  | 78.21         | 09/30/2024      |
| AUTO VISION GROUP LLC    | 2024     |                      |        | S                                      | 73.87                | 0.65          | 3.69            | 0.00         | 0.00  | 78.21         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 692.30        |                 |
| 8009704                  | 3420     | OAKCLIFF RD UNIT 111 |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX |       |               | DUE DATE: CODE: |
| LUXURY ROOFING INC       | 2022     | 2592-0124            |        | F                                      | 534.61               | 119.93        | 26.73           | 0.00         | 0.00  | 681.27        | 09/30/2022      |
| LUXURY ROOFING INC       | 2022     | 2592-0124            |        | S                                      | 534.61               | 119.93        | 26.73           | 28.00        | 20.00 | 729.27        | 11/15/2022      |
| LUXURY ROOFING INC       | 2023     | 2718-0334            |        | F                                      | 488.34               | 60.01         | 24.42           | 0.00         | 0.00  | 572.77        | 10/02/2023      |
| LUXURY ROOFING INC       | 2023     | 2718-0334            |        | S                                      | 488.34               | 60.01         | 24.42           | 28.00        | 20.00 | 620.77        | 11/15/2023      |
| LUXURY ROOFING INC       | 2024     |                      |        | F                                      | 445.79               | 3.90          | 22.29           | 0.00         | 0.00  | 471.98        | 09/30/2024      |
| LUXURY ROOFING INC       | 2024     |                      |        | S                                      | 445.79               | 3.90          | 22.29           | 0.00         | 0.00  | 471.98        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 3,548.04      |                 |
| 8009706                  | 1853     | PEELER RD STE D 3033 |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY     |       |               | DUE DATE: CODE: |
| LANDCOR LLC              | 2022     | 2592-0125            |        | F                                      | 113.63               | 25.49         | 5.68            | 0.00         | 0.00  | 144.80        | 09/30/2022      |
| LANDCOR LLC              | 2022     | 2592-0125            |        | S                                      | 113.63               | 25.49         | 5.68            | 28.00        | 20.00 | 192.80        | 11/15/2022      |
| LANDCOR LLC              | 2023     | 2718-0335            |        | F                                      | 100.93               | 12.40         | 5.05            | 0.00         | 0.00  | 118.38        | 10/02/2023      |
| LANDCOR LLC              | 2023     | 2718-0335            |        | S                                      | 100.93               | 12.40         | 5.05            | 28.00        | 20.00 | 166.38        | 11/15/2023      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 622.36        |                 |
| 8009707                  | 1853     | PELER RD STE A       |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY     |       |               | DUE DATE: CODE: |
| GREG AKBASHEV DDS        | 2022     | 2592-0126            |        | F                                      | 123.25               | 27.65         | 6.16            | 0.00         | 0.00  | 157.06        | 09/30/2022      |
| GREG AKBASHEV DDS        | 2022     | 2592-0126            |        | S                                      | 123.25               | 27.65         | 6.16            | 28.00        | 20.00 | 205.06        | 11/15/2022      |
| GREG AKBASHEV DDS        | 2023     | 2718-0336            |        | F                                      | 103.79               | 12.75         | 5.19            | 0.00         | 0.00  | 121.73        | 10/02/2023      |
| GREG AKBASHEV DDS        | 2023     | 2718-0336            |        | S                                      | 103.79               | 12.75         | 5.19            | 28.00        | 20.00 | 169.73        | 11/15/2023      |
| GREG AKBASHEV DDS        | 2024     |                      |        | F                                      | 73.70                | 0.64          | 3.69            | 0.00         | 0.00  | 78.03         | 09/30/2024      |
| GREG AKBASHEV DDS        | 2024     |                      |        | S                                      | 73.70                | 0.64          | 3.69            | 0.00         | 0.00  | 78.03         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 809.64        |                 |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |              |       | Page 2098     |                 |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|--------------|-------|---------------|-----------------|
| RUN DATE                 |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |              |       |               |                 |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE |                 |
| 8009710                  | 3988     | FLOWERS RD STE 610 3 |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE    |       |               | DUE DATE: CODE: |
| BATH PLAZA               | 2022     | 2592-0127            | F      |                                        | 243.69               | 54.67         | 12.18           | 0.00         | 0.00  | 310.54        | 09/30/2022      |
| BATH PLAZA               | 2022     | 2592-0127            | S      |                                        | 243.69               | 54.67         | 12.18           | 28.00        | 20.00 | 358.54        | 11/15/2022      |
| BATH PLAZA               | 2023     | 2718-0337            | F      |                                        | 236.73               | 29.09         | 11.84           | 0.00         | 0.00  | 277.66        | 10/02/2023      |
| BATH PLAZA               | 2023     | 2718-0337            | S      |                                        | 236.73               | 29.09         | 11.84           | 28.00        | 20.00 | 325.66        | 11/15/2023      |
| BATH PLAZA               | 2024     |                      | F      |                                        | 235.86               | 2.06          | 11.79           | 0.00         | 0.00  | 249.71        | 09/30/2024      |
| BATH PLAZA               | 2024     |                      | S      |                                        | 235.86               | 2.06          | 11.79           | 0.00         | 0.00  | 249.71        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 1,771.82      |                 |
| 8009713                  | 3990     | FLOWERS RD STE 510B  |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE    |       |               | DUE DATE: CODE: |
| GREEKSTREET APPAREL      | 2022     | 2592-0128            | F      |                                        | 94.21                | 21.14         | 4.71            | 0.00         | 0.00  | 120.06        | 09/30/2022      |
| GREEKSTREET APPAREL      | 2022     | 2592-0128            | S      |                                        | 94.21                | 21.14         | 4.71            | 28.00        | 20.00 | 168.06        | 11/15/2022      |
| GREEKSTREET APPAREL      | 2023     | 2718-0338            | F      |                                        | 89.30                | 10.97         | 4.47            | 0.00         | 0.00  | 104.74        | 10/02/2023      |
| GREEKSTREET APPAREL      | 2023     | 2718-0338            | S      |                                        | 89.30                | 10.97         | 4.47            | 28.00        | 20.00 | 152.74        | 11/15/2023      |
| GREEKSTREET APPAREL      | 2024     |                      | F      |                                        | 85.56                | 0.75          | 4.28            | 0.00         | 0.00  | 90.59         | 09/30/2024      |
| GREEKSTREET APPAREL      | 2024     |                      | S      |                                        | 85.56                | 0.75          | 4.28            | 0.00         | 0.00  | 90.59         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 726.78        |                 |
| 8009714                  | 4038     | FLOWERS STE 300 3036 |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE    |       |               | DUE DATE: CODE: |
| STATUS STAFFING          | 2022     | 2592-0129            | F      |                                        | 78.83                | 17.68         | 3.94            | 0.00         | 0.00  | 100.45        | 09/30/2022      |
| STATUS STAFFING          | 2022     | 2592-0129            | S      |                                        | 78.83                | 17.68         | 3.94            | 28.00        | 20.00 | 148.45        | 11/15/2022      |
| STATUS STAFFING          | 2023     | 2718-0339            | F      |                                        | 67.75                | 8.33          | 3.39            | 0.00         | 0.00  | 79.47         | 10/02/2023      |
| STATUS STAFFING          | 2023     | 2718-0339            | S      |                                        | 67.75                | 8.33          | 3.39            | 28.00        | 20.00 | 127.47        | 11/15/2023      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 455.84        |                 |
| 8009715                  | 4064     | FLOWERS RD STE 100 3 |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE    |       |               | DUE DATE: CODE: |
| CULINARY STUDIOS         | 2022     | 2592-0130            | F      |                                        | 258.34               | 57.96         | 12.92           | 0.00         | 0.00  | 329.22        | 09/30/2022      |
| CULINARY STUDIOS         | 2022     | 2592-0130            | S      |                                        | 258.34               | 57.96         | 12.92           | 28.00        | 20.00 | 377.22        | 11/15/2022      |
| CULINARY STUDIOS         | 2023     | 2718-0340            | F      |                                        | 244.83               | 30.08         | 12.24           | 0.00         | 0.00  | 287.15        | 10/02/2023      |
| CULINARY STUDIOS         | 2023     | 2718-0340            | S      |                                        | 244.83               | 30.08         | 12.24           | 28.00        | 20.00 | 335.15        | 11/15/2023      |
| CULINARY STUDIOS         | 2024     |                      | F      |                                        | 236.89               | 2.07          | 11.84           | 0.00         | 0.00  | 250.80        | 09/30/2024      |
| CULINARY STUDIOS         | 2024     |                      | S      |                                        | 236.89               | 2.07          | 11.84           | 0.00         | 0.00  | 250.80        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 1,830.34      |                 |
| 8009716                  | 4016     | FLOWERS RD STE 470 3 |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE    |       |               | DUE DATE: CODE: |
| SOLARIFIC SOLAR SOLUTION | 2022     | 2592-0131            | F      |                                        | 546.10               | 122.51        | 27.31           | 0.00         | 0.00  | 695.92        | 09/30/2022      |
| SOLARIFIC SOLAR SOLUTION | 2022     | 2592-0131            | S      |                                        | 546.10               | 122.51        | 27.31           | 28.00        | 20.00 | 743.92        | 11/15/2022      |
| SOLARIFIC SOLAR SOLUTION | 2023     |                      | F      |                                        | 526.96               | 64.75         | 26.35           | 0.00         | 0.00  | 618.06        | 10/02/2023      |
| SOLARIFIC SOLAR SOLUTION | 2023     |                      | S      |                                        | 526.96               | 64.75         | 26.35           | 0.00         | 0.00  | 618.06        | 11/15/2023      |
| SOLARIFIC SOLAR SOLUTION | 2024     |                      | F      |                                        | 517.05               | 4.52          | 25.85           | 0.00         | 0.00  | 547.42        | 09/30/2024      |
| SOLARIFIC SOLAR SOLUTION | 2024     |                      | S      |                                        | 517.05               | 4.52          | 25.85           | 0.00         | 0.00  | 547.42        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 3,770.80      |                 |
| 8009717                  | 4783     | PEACHTREE RD 30341   |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE     |       |               | DUE DATE: CODE: |
| GRAPES & GRAINS WINE & S | 2022     |                      | F      |                                        | 13,647.86            | 0.00          | 0.00            | 0.00         | 0.00  | 13,647.86     | 03/24/2025      |
| GRAPES & GRAINS WINE & S | 2022     |                      | S      |                                        | 13,647.86            | 0.00          | 0.00            | 0.00         | 0.00  | 13,647.86     | 03/24/2025      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 27,295.72     |                 |
| 8009721                  | 2050     | WILL ROSS CT 30341   |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE     |       |               | DUE DATE: CODE: |
| CORE4 ATLANTA            | 2024     |                      | S      |                                        | 825.43               | 7.22          | 41.27           | 0.00         | 0.00  | 873.92        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 873.92        |                 |
| 8009722                  | 5936     | B PEACHTREE RD 30341 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       |               | DUE DATE: CODE: |
| ATLANTA CABINETS & KITCH | 2024     |                      | F      |                                        | 116.98               | 1.02          | 5.85            | 0.00         | 0.00  | 123.85        | 09/30/2024      |
| ATLANTA CABINETS & KITCH | 2024     |                      | S      |                                        | 116.98               | 1.02          | 5.85            | 0.00         | 0.00  | 123.85        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 247.70        |                 |
| 8009727                  | 4411     | BANKERS CIR 30360    |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX |       |               | DUE DATE: CODE: |
| EVERYDAY RESTAURANT FURN | 2022     | 2592-0133            | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00        | 20.00 | 48.00         | 11/15/2022      |
| EVERYDAY RESTAURANT FURN | 2023     | 2718-0342            | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00        | 20.00 | 48.00         | 11/15/2023      |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |              |       | 96.00         |                 |

01/31/25

|                 |        |
|-----------------|--------|
| GRAND TOTAL DUE | 422.82 |
|-----------------|--------|

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |              |       |               | Page 2100  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|--------------|-------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |              |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE |            |       |
| 8009754                  | 1776     | OLD SPRING HOUSE LN  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| THRU TECH INC.           | 2022     | 2592-0141            | F                 | 115.26                                 | 25.86         | 5.76            | 0.00         | 0.00  | 146.88        | 09/30/2022 |       |
| THRU TECH INC.           | 2022     | 2592-0141            | S                 | 115.26                                 | 25.86         | 5.76            | 28.00        | 20.00 | 194.88        | 11/15/2022 |       |
| THRU TECH INC.           | 2023     | 2718-0350            | F                 | 104.55                                 | 12.85         | 5.23            | 0.00         | 0.00  | 122.63        | 10/02/2023 |       |
| THRU TECH INC.           | 2023     | 2718-0350            | S                 | 104.55                                 | 12.85         | 5.23            | 28.00        | 20.00 | 170.63        | 11/15/2023 |       |
| THRU TECH INC.           | 2024     |                      | F                 | 91.15                                  | 0.80          | 4.56            | 0.00         | 0.00  | 96.51         | 09/30/2024 |       |
| THRU TECH INC.           | 2024     |                      | S                 | 91.15                                  | 0.80          | 4.56            | 0.00         | 0.00  | 96.51         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 828.04        |            |       |
| 8009756                  | 1776     | OLD SPRING HOUSE LN  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| JOHN H EATON D.D.S.      | 2023     | 2718-0351            | F                 | 111.36                                 | 13.68         | 5.57            | 0.00         | 0.00  | 130.61        | 10/02/2023 |       |
| JOHN H EATON D.D.S.      | 2023     | 2718-0351            | S                 | 111.36                                 | 13.68         | 5.57            | 28.00        | 20.00 | 178.61        | 11/15/2023 |       |
| JOHN H EATON D.D.S.      | 2024     |                      | F                 | 101.45                                 | 0.89          | 5.07            | 0.00         | 0.00  | 107.41        | 09/30/2024 |       |
| JOHN H EATON D.D.S.      | 2024     |                      | S                 | 101.45                                 | 0.89          | 5.07            | 0.00         | 0.00  | 107.41        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 524.04        |            |       |
| 8009757                  | 1776     | OLD SPRING HOUSE LN  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| FIRST MARKET GROUP LLC   | 2023     | 2718-0352            | F                 | 77.02                                  | 9.46          | 3.85            | 0.00         | 0.00  | 90.33         | 10/02/2023 |       |
| FIRST MARKET GROUP LLC   | 2023     | 2718-0352            | S                 | 77.02                                  | 9.46          | 3.85            | 28.00        | 20.00 | 138.33        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 228.66        |            |       |
| 8009758                  | 3625     | CLEARVIEW PKWY 30340 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |       |               | DUE DATE:  | CODE: |
| AARDVARK ELECTRIC INC    | 2022     | 2592-0142            | F                 | 465.10                                 | 104.34        | 23.26           | 0.00         | 0.00  | 592.70        | 09/30/2022 |       |
| AARDVARK ELECTRIC INC    | 2022     | 2592-0142            | S                 | 465.10                                 | 104.34        | 23.26           | 28.00        | 20.00 | 640.70        | 11/15/2022 |       |
| AARDVARK ELECTRIC INC    | 2023     | 2718-0353            | F                 | 445.90                                 | 54.79         | 22.30           | 0.00         | 0.00  | 522.99        | 10/02/2023 |       |
| AARDVARK ELECTRIC INC    | 2023     | 2718-0353            | S                 | 445.90                                 | 54.79         | 22.30           | 28.00        | 20.00 | 570.99        | 11/15/2023 |       |
| AARDVARK ELECTRIC INC    | 2024     |                      | F                 | 435.51                                 | 3.81          | 21.78           | 0.00         | 0.00  | 461.10        | 09/30/2024 |       |
| AARDVARK ELECTRIC INC    | 2024     |                      | S                 | 435.51                                 | 3.81          | 21.78           | 0.00         | 0.00  | 461.10        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 3,249.58      |            |       |
| 8009759                  | 3688     | CLEARVIEW PKWY STE 1 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |       |               | DUE DATE:  | CODE: |
| BEDROCK HOMES            | 2022     | 2592-0143            | F                 | 119.02                                 | 26.70         | 5.95            | 0.00         | 0.00  | 151.67        | 09/30/2022 |       |
| BEDROCK HOMES            | 2022     | 2592-0143            | S                 | 119.02                                 | 26.70         | 5.95            | 28.00        | 20.00 | 199.67        | 11/15/2022 |       |
| BEDROCK HOMES            | 2023     | 2718-0354            | F                 | 107.56                                 | 13.22         | 5.38            | 0.00         | 0.00  | 126.16        | 10/02/2023 |       |
| BEDROCK HOMES            | 2023     | 2718-0354            | S                 | 107.56                                 | 13.22         | 5.38            | 28.00        | 20.00 | 174.16        | 11/15/2023 |       |
| BEDROCK HOMES            | 2024     |                      | F                 | 100.14                                 | 0.88          | 5.01            | 0.00         | 0.00  | 106.03        | 09/30/2024 |       |
| BEDROCK HOMES            | 2024     |                      | S                 | 100.14                                 | 0.88          | 5.01            | 0.00         | 0.00  | 106.03        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 863.72        |            |       |
| 8009760                  | 3684     | CLEARVIEW AVE 30340  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE    |       |               | DUE DATE:  | CODE: |
| STYLIST SOLUTIONS        | 2022     | 2592-0144            | F                 | 283.18                                 | 63.53         | 14.16           | 0.00         | 0.00  | 360.87        | 09/30/2022 |       |
| STYLIST SOLUTIONS        | 2022     | 2592-0144            | S                 | 283.18                                 | 63.53         | 14.16           | 28.00        | 20.00 | 408.87        | 11/15/2022 |       |
| STYLIST SOLUTIONS        | 2023     | 2718-0355            | F                 | 272.07                                 | 33.43         | 13.60           | 0.00         | 0.00  | 319.10        | 10/02/2023 |       |
| STYLIST SOLUTIONS        | 2023     | 2718-0355            | S                 | 272.07                                 | 33.43         | 13.60           | 28.00        | 20.00 | 367.10        | 11/15/2023 |       |
| STYLIST SOLUTIONS        | 2024     |                      | F                 | 266.24                                 | 2.33          | 13.31           | 0.00         | 0.00  | 281.88        | 09/30/2024 |       |
| STYLIST SOLUTIONS        | 2024     |                      | S                 | 266.24                                 | 2.33          | 13.31           | 0.00         | 0.00  | 281.88        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 2,019.70      |            |       |
| 8009764                  | 3823     | OAKCLIFF INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX |       |               | DUE DATE:  | CODE: |
| MEG'S INSTALLATION AND F | 2022     | 2592-0145            | F                 | 264.22                                 | 59.28         | 13.21           | 0.00         | 0.00  | 336.71        | 09/30/2022 |       |
| MEG'S INSTALLATION AND F | 2022     | 2592-0145            | S                 | 264.22                                 | 59.28         | 13.21           | 28.00        | 20.00 | 384.71        | 11/15/2022 |       |
| MEG'S INSTALLATION AND F | 2023     | 2718-0356            | F                 | 252.52                                 | 31.03         | 12.63           | 0.00         | 0.00  | 296.18        | 10/02/2023 |       |
| MEG'S INSTALLATION AND F | 2023     | 2718-0356            | S                 | 252.52                                 | 31.03         | 12.63           | 28.00        | 20.00 | 344.18        | 11/15/2023 |       |
| MEG'S INSTALLATION AND F | 2024     |                      | F                 | 245.16                                 | 2.15          | 12.26           | 0.00         | 0.00  | 259.57        | 09/30/2024 |       |
| MEG'S INSTALLATION AND F | 2024     |                      | S                 | 245.16                                 | 2.15          | 12.26           | 0.00         | 0.00  | 259.57        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 1,880.92      |            |       |
| 8009765                  | 3440     | OAKCLIFF INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX |       |               | DUE DATE:  | CODE: |
| 24 ATL LLC               | 2024     |                      | S                 | 697.70                                 | 6.10          | 34.89           | 0.00         | 0.00  | 738.69        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |              |       | 738.69        |            |       |

| DQ205GADEK              |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |               |       |               | Page 2101  |  |
|-------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|---------------|-------|---------------|------------|--|
| RUN DATE                |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |               |       |               |            |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE   | OTHER | TOTAL AMT DUE |            |  |
| <b>8009766</b>          | 3603     | CLEARVIEW PKWY 30340 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |       | DUE DATE:     | CODE:      |  |
| RMI FLOORING            | 2022     | 2592-0146            | F                 | 562.33                                 | 126.15        | 28.12           | 0.00          | 0.00  | 716.60        | 09/30/2022 |  |
| RMI FLOORING            | 2022     | 2592-0146            | S                 | 562.33                                 | 126.15        | 28.12           | 28.00         | 20.00 | 764.60        | 11/15/2022 |  |
| RMI FLOORING            | 2023     | 2718-0358            | F                 | 535.70                                 | 65.83         | 26.79           | 0.00          | 0.00  | 628.32        | 10/02/2023 |  |
| RMI FLOORING            | 2023     | 2718-0358            | S                 | 535.70                                 | 65.83         | 26.79           | 28.00         | 20.00 | 676.32        | 11/15/2023 |  |
| RMI FLOORING            | 2024     |                      | F                 | 518.35                                 | 4.54          | 25.92           | 0.00          | 0.00  | 548.81        | 09/30/2024 |  |
| RMI FLOORING            | 2024     |                      | S                 | 518.35                                 | 4.54          | 25.92           | 0.00          | 0.00  | 548.81        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |               |       | 3,883.46      |            |  |
| <b>8009768</b>          | 3639     | CLEARVIEW PKWY 30340 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |       | DUE DATE:     | CODE:      |  |
| SOFTEK FABRIC AWNING    | 2023     |                      | S                 | 3.63                                   | 0.45          | 0.18            | 0.00          | 0.00  | 4.26          | 11/15/2023 |  |
| SOFTEK FABRIC AWNING    | 2024     |                      | F                 | 209.04                                 | 1.83          | 10.45           | 0.00          | 0.00  | 221.32        | 09/30/2024 |  |
| SOFTEK FABRIC AWNING    | 2024     |                      | S                 | 209.04                                 | 1.83          | 10.45           | 0.00          | 0.00  | 221.32        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |               |       | 446.90        |            |  |
| <b>8009774</b>          | 2000     | CLEARVIEW AVE STE 20 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE     |       | DUE DATE:     | CODE:      |  |
| ACCESS INC              | 2022     | 2592-0148            | F                 | 520.34                                 | 116.73        | 26.02           | 0.00          | 0.00  | 663.09        | 09/30/2022 |  |
| ACCESS INC              | 2022     | 2592-0148            | S                 | 520.34                                 | 116.73        | 26.02           | 28.00         | 20.00 | 711.09        | 11/15/2022 |  |
| ACCESS INC              | 2023     | 2718-0360            | F                 | 503.78                                 | 61.90         | 25.19           | 0.00          | 0.00  | 590.87        | 10/02/2023 |  |
| ACCESS INC              | 2023     | 2718-0360            | S                 | 503.78                                 | 61.90         | 25.19           | 28.00         | 20.00 | 638.87        | 11/15/2023 |  |
| ACCESS INC              | 2024     |                      | F                 | 498.11                                 | 4.36          | 24.91           | 0.00          | 0.00  | 527.38        | 09/30/2024 |  |
| ACCESS INC              | 2024     |                      | S                 | 498.11                                 | 4.36          | 24.91           | 0.00          | 0.00  | 527.38        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |               |       | 3,658.68      |            |  |
| <b>8009776</b>          | 3535     | BEST FRIEND RD 30340 |                   |                                        | TAX DISTRICT: | 44A             | DORAVILLE ANX |       | DUE DATE:     | CODE:      |  |
| ACADEMY BUS LLS         | 2021     |                      | F                 | 3,275.64                               | 768.99        | 164.49          | 0.00          | 14.24 | 4,223.36      | 11/03/2022 |  |
| ACADEMY BUS LLS         | 2021     |                      | S                 | 3,275.64                               | 768.99        | 164.49          | 0.00          | 14.24 | 4,223.36      | 11/03/2022 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |               |       | 8,446.72      |            |  |
| <b>8009777</b>          | 2751     | BUFORD HWY STE 290 3 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN    |       | DUE DATE:     | CODE:      |  |
| MY MEDICAL ALLY         | 2023     | 2718-0361            | F                 | 321.48                                 | 39.50         | 16.07           | 0.00          | 0.00  | 377.05        | 10/02/2023 |  |
| MY MEDICAL ALLY         | 2023     | 2718-0361            | S                 | 321.48                                 | 39.50         | 16.07           | 28.00         | 20.00 | 425.05        | 11/15/2023 |  |
| MY MEDICAL ALLY         | 2024     |                      | F                 | 275.26                                 | 2.41          | 13.76           | 0.00          | 0.00  | 291.43        | 09/30/2024 |  |
| MY MEDICAL ALLY         | 2024     |                      | S                 | 275.26                                 | 2.41          | 13.76           | 0.00          | 0.00  | 291.43        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |               |       | 1,384.96      |            |  |
| <b>8009781</b>          | 4400     | BANKERS CIR STE A 30 |                   |                                        | TAX DISTRICT: | 44A             | DORAVILLE ANX |       | DUE DATE:     | CODE:      |  |
| TITAN SOLAR POWER       | 2023     | 2718-0362            | F                 | 1,129.56                               | 138.80        | 56.48           | 0.00          | 0.00  | 1,324.84      | 10/02/2023 |  |
| TITAN SOLAR POWER       | 2023     | 2718-0362            | S                 | 1,129.56                               | 138.80        | 56.48           | 28.00         | 20.00 | 1,372.84      | 11/15/2023 |  |
| TITAN SOLAR POWER       | 2024     |                      | F                 | 1,127.97                               | 9.87          | 56.40           | 0.00          | 0.00  | 1,194.24      | 09/30/2024 |  |
| TITAN SOLAR POWER       | 2024     |                      | S                 | 1,127.97                               | 9.87          | 56.40           | 0.00          | 0.00  | 1,194.24      | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |               |       | 5,086.16      |            |  |
| <b>8009786</b>          | 2751     | BUFORD HWY 30340     |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN    |       | DUE DATE:     | CODE:      |  |
| YOE DEPOT               | 2022     | 2592-0151            | F                 | 324.23                                 | 72.74         | 16.21           | 0.00          | 0.00  | 413.18        | 09/30/2022 |  |
| YOE DEPOT               | 2022     | 2592-0151            | S                 | 324.23                                 | 72.74         | 16.21           | 28.00         | 20.00 | 461.18        | 11/15/2022 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |               |       | 874.36        |            |  |
| <b>8009786</b>          | 2751     | BUFORD HWY STE 200 3 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN    |       | DUE DATE:     | CODE:      |  |
| YOE DEPOT               | 2023     | 2718-0363            | F                 | 321.20                                 | 39.47         | 16.06           | 0.00          | 0.00  | 376.73        | 10/02/2023 |  |
| YOE DEPOT               | 2023     | 2718-0363            | S                 | 321.20                                 | 39.47         | 16.06           | 28.00         | 20.00 | 424.73        | 11/15/2023 |  |
| YOE DEPOT               | 2024     |                      | F                 | 315.53                                 | 2.76          | 15.78           | 0.00          | 0.00  | 334.07        | 09/30/2024 |  |
| YOE DEPOT               | 2024     |                      | S                 | 315.53                                 | 2.76          | 15.78           | 0.00          | 0.00  | 334.07        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |               |       | 1,469.60      |            |  |
| <b>8009788</b>          | 4410     | BANKERS INDUSTRIAL C |                   |                                        | TAX DISTRICT: | 44A             | DORAVILLE ANX |       | DUE DATE:     | CODE:      |  |
| ACP ATLANTA ELLO & POLY | 2022     | 2592-0152            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00         | 20.00 | 48.00         | 11/15/2022 |  |
| GRAND TOTAL DUE         |          |                      |                   |                                        |               |                 |               |       | 48.00         |            |  |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |                 | Page 2102  |  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|-----------------|------------|--|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |       |                 |            |  |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |  |
| <b>8009790</b>           | 3308     | LA VENTURE DR UNIT 1 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |       | DUE DATE:       | CODE:      |  |  |
| AATMA DANCE STUDIO       | 2022     | 2592-0154            | F                 | 79.39                                  | 17.81         | 3.97            | 0.00        | 0.00  | 101.17          | 09/30/2022 |  |  |
| AATMA DANCE STUDIO       | 2022     | 2592-0154            | S                 | 79.39                                  | 17.81         | 3.97            | 28.00       | 20.00 | 149.17          | 11/15/2022 |  |  |
| AATMA DANCE STUDIO       | 2024     |                      | F                 | 71.49                                  | 0.63          | 3.57            | 0.00        | 0.00  | 75.69           | 09/30/2024 |  |  |
| AATMA DANCE STUDIO       | 2024     |                      | S                 | 71.49                                  | 0.63          | 3.57            | 0.00        | 0.00  | 75.69           | 11/15/2024 |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>401.72</b>   |            |  |  |
| <b>8009791</b>           | 3308     | LA VENTURE DR STE 14 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |       | DUE DATE:       | CODE:      |  |  |
| LUV 2 RESTERAUNT         | 2022     | 2592-0155            | F                 | 196.30                                 | 44.04         | 9.82            | 0.00        | 0.00  | 250.16          | 09/30/2022 |  |  |
| LUV 2 RESTERAUNT         | 2022     | 2592-0155            | S                 | 196.30                                 | 44.04         | 9.82            | 28.00       | 20.00 | 298.16          | 11/15/2022 |  |  |
| LUV 2 RESTERAUNT         | 2023     | 2718-0364            | F                 | 176.92                                 | 21.74         | 8.85            | 0.00        | 0.00  | 207.51          | 10/02/2023 |  |  |
| LUV 2 RESTERAUNT         | 2023     | 2718-0364            | S                 | 176.92                                 | 21.74         | 8.85            | 28.00       | 20.00 | 255.51          | 11/15/2023 |  |  |
| LUV 2 RESTERAUNT         | 2024     |                      | F                 | 155.84                                 | 1.36          | 7.79            | 0.00        | 0.00  | 164.99          | 09/30/2024 |  |  |
| LUV 2 RESTERAUNT         | 2024     |                      | S                 | 155.84                                 | 1.36          | 7.79            | 0.00        | 0.00  | 164.99          | 11/15/2024 |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>1,341.32</b> |            |  |  |
| <b>8009795</b>           | 2512     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |       | DUE DATE:       | CODE:      |  |  |
| EL OLIVO AUTO REPAIR & T | 2022     | 2592-0157            | F                 | 183.41                                 | 41.15         | 9.17            | 0.00        | 0.00  | 233.73          | 09/30/2022 |  |  |
| EL OLIVO AUTO REPAIR & T | 2022     | 2592-0157            | S                 | 183.41                                 | 41.15         | 9.17            | 28.00       | 20.00 | 281.73          | 11/15/2022 |  |  |
| EL OLIVO AUTO REPAIR & T | 2023     | 2718-0365            | F                 | 176.29                                 | 21.66         | 8.81            | 0.00        | 0.00  | 206.76          | 10/02/2023 |  |  |
| EL OLIVO AUTO REPAIR & T | 2023     | 2718-0365            | S                 | 176.29                                 | 21.66         | 8.81            | 28.00       | 20.00 | 254.76          | 11/15/2023 |  |  |
| EL OLIVO AUTO REPAIR & T | 2024     |                      | F                 | 168.89                                 | 1.48          | 8.44            | 0.00        | 0.00  | 178.81          | 09/30/2024 |  |  |
| EL OLIVO AUTO REPAIR & T | 2024     |                      | S                 | 168.89                                 | 1.48          | 8.44            | 0.00        | 0.00  | 178.81          | 11/15/2024 |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>1,334.60</b> |            |  |  |
| <b>8009796</b>           | 3308     | LA VENTURE DR UNIT 1 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |       | DUE DATE:       | CODE:      |  |  |
| KHANH FINANCIAL SERVICES | 2022     | 2592-0158            | F                 | 95.89                                  | 21.51         | 4.79            | 0.00        | 0.00  | 122.19          | 09/30/2022 |  |  |
| KHANH FINANCIAL SERVICES | 2022     | 2592-0158            | S                 | 95.89                                  | 21.51         | 4.79            | 28.00       | 20.00 | 170.19          | 11/15/2022 |  |  |
| KHANH FINANCIAL SERVICES | 2023     | 2718-0366            | F                 | 82.64                                  | 10.15         | 4.13            | 0.00        | 0.00  | 96.92           | 10/02/2023 |  |  |
| KHANH FINANCIAL SERVICES | 2023     | 2718-0366            | S                 | 82.64                                  | 10.15         | 4.13            | 28.00       | 20.00 | 144.92          | 11/15/2023 |  |  |
| KHANH FINANCIAL SERVICES | 2024     |                      | F                 | 63.95                                  | 0.56          | 3.20            | 0.00        | 0.00  | 67.71           | 09/30/2024 |  |  |
| KHANH FINANCIAL SERVICES | 2024     |                      | S                 | 63.95                                  | 0.56          | 3.20            | 0.00        | 0.00  | 67.71           | 11/15/2024 |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>669.64</b>   |            |  |  |
| <b>8009798</b>           | 3550     | BROAD ST TRIPLEX J 3 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |       | DUE DATE:       | CODE:      |  |  |
| EVOLVE SPORTS            | 2023     | 2718-0368            | S                 | 237.61                                 | 29.20         | 11.88           | 28.00       | 20.00 | 326.69          | 11/15/2023 |  |  |
| EVOLVE SPORTS            | 2024     |                      | F                 | 233.67                                 | 2.04          | 11.68           | 0.00        | 0.00  | 247.39          | 09/30/2024 |  |  |
| EVOLVE SPORTS            | 2024     |                      | S                 | 233.67                                 | 2.04          | 11.68           | 0.00        | 0.00  | 247.39          | 11/15/2024 |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>821.47</b>   |            |  |  |
| <b>8009799</b>           | 3550     | BROAD ST UNIT E 3034 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |       | DUE DATE:       | CODE:      |  |  |
| SKY GYM                  | 2022     | 2592-0161            | F                 | 203.28                                 | 45.60         | 10.16           | 0.00        | 0.00  | 259.04          | 09/30/2022 |  |  |
| SKY GYM                  | 2022     | 2592-0161            | S                 | 203.28                                 | 45.60         | 10.16           | 28.00       | 20.00 | 307.04          | 11/15/2022 |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>566.08</b>   |            |  |  |
| <b>8009803</b>           | 3515     | BROAD ST 30341       |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |       | DUE DATE:       | CODE:      |  |  |
| ATLANTA FURNITURE RESTOF | 2022     | 2592-0163            | F                 | 716.87                                 | 160.82        | 35.84           | 0.00        | 0.00  | 913.53          | 09/30/2022 |  |  |
| ATLANTA FURNITURE RESTOF | 2022     | 2592-0163            | S                 | 716.87                                 | 160.82        | 35.84           | 28.00       | 20.00 | 961.53          | 11/15/2022 |  |  |
| ATLANTA FURNITURE RESTOF | 2023     | 2718-0369            | F                 | 702.63                                 | 86.34         | 35.13           | 0.00        | 0.00  | 824.10          | 10/02/2023 |  |  |
| ATLANTA FURNITURE RESTOF | 2023     | 2718-0369            | S                 | 702.63                                 | 86.34         | 35.13           | 28.00       | 20.00 | 872.10          | 11/15/2023 |  |  |
| ATLANTA FURNITURE RESTOF | 2024     |                      | F                 | 699.50                                 | 6.12          | 34.98           | 0.00        | 0.00  | 740.60          | 09/30/2024 |  |  |
| ATLANTA FURNITURE RESTOF | 2024     |                      | S                 | 699.50                                 | 6.12          | 34.98           | 0.00        | 0.00  | 740.60          | 11/15/2024 |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>5,052.46</b> |            |  |  |
| <b>8009804</b>           | 3506     | BROAD ST 30341       |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE    |       | DUE DATE:       | CODE:      |  |  |
| PRITCHETT FIRM PC        | 2022     | 2592-0164            | F                 | 125.57                                 | 28.17         | 6.28            | 0.00        | 0.00  | 160.02          | 09/30/2022 |  |  |
| PRITCHETT FIRM PC        | 2022     | 2592-0164            | S                 | 125.57                                 | 28.17         | 6.28            | 28.00       | 20.00 | 208.02          | 11/15/2022 |  |  |
| PRITCHETT FIRM PC        | 2023     | 2718-0370            | F                 | 112.81                                 | 13.86         | 5.64            | 0.00        | 0.00  | 132.31          | 10/02/2023 |  |  |
| PRITCHETT FIRM PC        | 2023     | 2718-0370            | S                 | 112.81                                 | 13.86         | 5.64            | 28.00       | 20.00 | 180.31          | 11/15/2023 |  |  |
| PRITCHETT FIRM PC        | 2024     |                      | F                 | 99.15                                  | 0.87          | 4.96            | 0.00        | 0.00  | 104.98          | 09/30/2024 |  |  |
| PRITCHETT FIRM PC        | 2024     |                      | S                 | 99.15                                  | 0.87          | 4.96            | 0.00        | 0.00  | 104.98          | 11/15/2024 |  |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | <b>890.62</b>   |            |  |  |

| DQ205GADEK               |          |                  |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             | Page 2103 |                 |            |       |
|--------------------------|----------|------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-----------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25         |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |           |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG        | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER     | TOTAL AMT DUE   |            |       |
| <b>8009806</b>           | 5879     | NEW PEACHTREE RD | UNI               |                                        | TAX DISTRICT: | 44              | DORAVILLE   |           |                 | DUE DATE:  | CODE: |
| DIDD TRADING             | 2023     | 2718-0371        | F                 | 74.23                                  | 9.12          | 3.71            | 0.00        | 0.00      | 87.06           | 10/02/2023 |       |
| DIDD TRADING             | 2023     | 2718-0371        | S                 | 74.23                                  | 9.12          | 3.71            | 28.00       | 20.00     | 135.06          | 11/15/2023 |       |
| DIDD TRADING             | 2024     |                  | F                 | 68.62                                  | 0.60          | 3.43            | 0.00        | 0.00      | 72.65           | 09/30/2024 |       |
| DIDD TRADING             | 2024     |                  | S                 | 68.62                                  | 0.60          | 3.43            | 0.00        | 0.00      | 72.65           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |                   |                                        |               |                 |             |           | <b>367.42</b>   |            |       |
| <b>8009809</b>           | 5891     | NEW PEACHTREE RD | UNI               |                                        | TAX DISTRICT: | 44              | DORAVILLE   |           |                 | DUE DATE:  | CODE: |
| ART METAL INC            | 2022     | 2592-0166        | F                 | 184.25                                 | 41.33         | 9.21            | 0.00        | 0.00      | 234.79          | 09/30/2022 |       |
| ART METAL INC            | 2022     | 2592-0166        | S                 | 184.25                                 | 41.33         | 9.21            | 28.00       | 20.00     | 282.79          | 11/15/2022 |       |
| ART METAL INC            | 2023     | 2718-0372        | F                 | 174.82                                 | 21.48         | 8.74            | 0.00        | 0.00      | 205.04          | 10/02/2023 |       |
| ART METAL INC            | 2023     | 2718-0372        | S                 | 174.82                                 | 21.48         | 8.74            | 28.00       | 20.00     | 253.04          | 11/15/2023 |       |
| ART METAL INC            | 2024     |                  | F                 | 167.62                                 | 1.47          | 8.38            | 0.00        | 0.00      | 177.47          | 09/30/2024 |       |
| ART METAL INC            | 2024     |                  | S                 | 167.62                                 | 1.47          | 8.38            | 0.00        | 0.00      | 177.47          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |                   |                                        |               |                 |             |           | <b>1,330.60</b> |            |       |
| <b>8009810</b>           | 5891     | NEW PEACHTREE RD | UNI               |                                        | TAX DISTRICT: | 44              | DORAVILLE   |           |                 | DUE DATE:  | CODE: |
| JMJ ENTERPRISES          | 2022     | 2592-0167        | F                 | 236.41                                 | 53.04         | 11.82           | 0.00        | 0.00      | 301.27          | 09/30/2022 |       |
| JMJ ENTERPRISES          | 2022     | 2592-0167        | S                 | 236.41                                 | 53.04         | 11.82           | 28.00       | 20.00     | 349.27          | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                  |                   |                                        |               |                 |             |           | <b>650.54</b>   |            |       |
| <b>8009811</b>           | 5891     | NEW PEACHTREE RD | UNI               |                                        | TAX DISTRICT: | 44              | DORAVILLE   |           |                 | DUE DATE:  | CODE: |
| DIONIQUE                 | 2022     | 2592-0168        | F                 | 100.80                                 | 22.61         | 5.04            | 0.00        | 0.00      | 128.45          | 09/30/2022 |       |
| DIONIQUE                 | 2022     | 2592-0168        | S                 | 100.80                                 | 22.61         | 5.04            | 28.00       | 20.00     | 176.45          | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                  |                   |                                        |               |                 |             |           | <b>304.90</b>   |            |       |
| <b>8009813</b>           | 5891     | NEW PEACHTREE RD | UNI               |                                        | TAX DISTRICT: | 44              | DORAVILLE   |           |                 | DUE DATE:  | CODE: |
| STACHURA INC             | 2022     | 2592-0169        | F                 | 115.58                                 | 25.93         | 5.78            | 0.00        | 0.00      | 147.29          | 09/30/2022 |       |
| STACHURA INC             | 2022     | 2592-0169        | S                 | 115.58                                 | 25.93         | 5.78            | 28.00       | 20.00     | 195.29          | 11/15/2022 |       |
| STACHURA INC             | 2023     | 2718-0373        | F                 | 107.93                                 | 13.26         | 5.40            | 0.00        | 0.00      | 126.59          | 10/02/2023 |       |
| STACHURA INC             | 2023     | 2718-0373        | S                 | 107.93                                 | 13.26         | 5.40            | 28.00       | 20.00     | 174.59          | 11/15/2023 |       |
| STACHURA INC             | 2024     |                  | F                 | 100.93                                 | 0.88          | 5.05            | 0.00        | 0.00      | 106.86          | 09/30/2024 |       |
| STACHURA INC             | 2024     |                  | S                 | 100.93                                 | 0.88          | 5.05            | 0.00        | 0.00      | 106.86          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |                   |                                        |               |                 |             |           | <b>857.48</b>   |            |       |
| <b>8009814</b>           | 5891     | NEW PEACHTREE RD | UNI               |                                        | TAX DISTRICT: | 44              | DORAVILLE   |           |                 | DUE DATE:  | CODE: |
| ANHALTGS LLC             | 2022     | 2592-0170        | F                 | 103.74                                 | 23.27         | 5.19            | 0.00        | 0.00      | 132.20          | 09/30/2022 |       |
| ANHALTGS LLC             | 2022     | 2592-0170        | S                 | 103.74                                 | 23.27         | 5.19            | 28.00       | 20.00     | 180.20          | 11/15/2022 |       |
| ANHALTGS LLC             | 2023     | 2718-0374        | F                 | 91.74                                  | 11.27         | 4.59            | 0.00        | 0.00      | 107.60          | 10/02/2023 |       |
| ANHALTGS LLC             | 2023     | 2718-0374        | S                 | 91.74                                  | 11.27         | 4.59            | 28.00       | 20.00     | 155.60          | 11/15/2023 |       |
| ANHALTGS LLC             | 2024     |                  | F                 | 80.05                                  | 0.70          | 4.00            | 0.00        | 0.00      | 84.75           | 09/30/2024 |       |
| ANHALTGS LLC             | 2024     |                  | S                 | 80.05                                  | 0.70          | 4.00            | 0.00        | 0.00      | 84.75           | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |                   |                                        |               |                 |             |           | <b>745.10</b>   |            |       |
| <b>8009815</b>           | 5891     | NEW PEACHTREE RD | UNI               |                                        | TAX DISTRICT: | 44              | DORAVILLE   |           |                 | DUE DATE:  | CODE: |
| CRISTAL GLASS SERVICES L | 2022     | 2592-0171        | F                 | 548.09                                 | 122.96        | 27.40           | 0.00        | 0.00      | 698.45          | 09/30/2022 |       |
| CRISTAL GLASS SERVICES L | 2022     | 2592-0171        | S                 | 548.09                                 | 122.96        | 27.40           | 28.00       | 20.00     | 746.45          | 11/15/2022 |       |
| CRISTAL GLASS SERVICES L | 2023     | 2718-0375        | F                 | 528.68                                 | 64.96         | 26.43           | 0.00        | 0.00      | 620.07          | 10/02/2023 |       |
| CRISTAL GLASS SERVICES L | 2023     | 2718-0375        | S                 | 528.68                                 | 64.96         | 26.43           | 28.00       | 20.00     | 668.07          | 11/15/2023 |       |
| CRISTAL GLASS SERVICES L | 2024     |                  | F                 | 520.63                                 | 4.56          | 26.03           | 0.00        | 0.00      | 551.22          | 09/30/2024 |       |
| CRISTAL GLASS SERVICES L | 2024     |                  | S                 | 520.63                                 | 4.56          | 26.03           | 0.00        | 0.00      | 551.22          | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |                   |                                        |               |                 |             |           | <b>3,835.48</b> |            |       |
| <b>8009817</b>           | 5891     | NEW PEACHTREE RD | UNI               |                                        | TAX DISTRICT: | 44              | DORAVILLE   |           |                 | DUE DATE:  | CODE: |
| ALL SUPPLY HOUSE         | 2022     | 2592-0172        | F                 | 1,035.67                               | 232.34        | 51.78           | 0.00        | 0.00      | 1,319.79        | 09/30/2022 |       |
| ALL SUPPLY HOUSE         | 2022     | 2592-0172        | S                 | 1,035.67                               | 232.34        | 51.78           | 28.00       | 20.00     | 1,367.79        | 11/15/2022 |       |
| ALL SUPPLY HOUSE         | 2023     | 2718-0376        | F                 | 1,002.62                               | 123.20        | 50.13           | 0.00        | 0.00      | 1,175.95        | 10/02/2023 |       |
| ALL SUPPLY HOUSE         | 2023     | 2718-0376        | S                 | 1,002.62                               | 123.20        | 50.13           | 28.00       | 20.00     | 1,223.95        | 11/15/2023 |       |
| ALL SUPPLY HOUSE         | 2024     |                  | F                 | 990.12                                 | 8.66          | 49.51           | 0.00        | 0.00      | 1,048.29        | 09/30/2024 |       |
| ALL SUPPLY HOUSE         | 2024     |                  | S                 | 990.12                                 | 8.66          | 49.51           | 0.00        | 0.00      | 1,048.29        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                  |                   |                                        |               |                 |             |           | <b>7,184.06</b> |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |                 | Page 2104  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |  |
| <b>8009818</b>           | 2217     | IRVINDALE DR 30341   |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       | DUE DATE:       | CODE:      |  |
| BUCKHEAD FIRE RESTORATIC | 2022     | 2592-0173            | F                 | 162.05                                 | 36.35         | 8.10            | 0.00           | 0.00  | 206.50          | 09/30/2022 |  |
| BUCKHEAD FIRE RESTORATIC | 2022     | 2592-0173            | S                 | 162.05                                 | 36.35         | 8.10            | 28.00          | 20.00 | 254.50          | 11/15/2022 |  |
| BUCKHEAD FIRE RESTORATIC | 2023     | 2718-0377            | F                 | 147.24                                 | 18.09         | 7.36            | 0.00           | 0.00  | 172.69          | 10/02/2023 |  |
| BUCKHEAD FIRE RESTORATIC | 2023     | 2718-0377            | S                 | 147.24                                 | 18.09         | 7.36            | 28.00          | 20.00 | 220.69          | 11/15/2023 |  |
| BUCKHEAD FIRE RESTORATIC | 2024     |                      | F                 | 132.47                                 | 1.16          | 6.62            | 0.00           | 0.00  | 140.25          | 09/30/2024 |  |
| BUCKHEAD FIRE RESTORATIC | 2024     |                      | S                 | 132.47                                 | 1.16          | 6.62            | 0.00           | 0.00  | 140.25          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,134.88</b> |            |  |
| <b>8009821</b>           | 5891     | NEW PEACHTREE RD STE |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |       | DUE DATE:       | CODE:      |  |
| THE WRAP HOUSE           | 2022     | 2592-0175            | F                 | 105.91                                 | 23.76         | 5.30            | 0.00           | 0.00  | 134.97          | 09/30/2022 |  |
| THE WRAP HOUSE           | 2022     | 2592-0175            | S                 | 105.91                                 | 23.76         | 5.30            | 28.00          | 20.00 | 182.97          | 11/15/2022 |  |
| THE WRAP HOUSE           | 2023     | 2718-0378            | F                 | 99.78                                  | 12.26         | 4.99            | 0.00           | 0.00  | 117.03          | 10/02/2023 |  |
| THE WRAP HOUSE           | 2023     | 2718-0378            | S                 | 99.78                                  | 12.26         | 4.99            | 28.00          | 20.00 | 165.03          | 11/15/2023 |  |
| THE WRAP HOUSE           | 2024     |                      | F                 | 95.99                                  | 0.84          | 4.80            | 0.00           | 0.00  | 101.63          | 09/30/2024 |  |
| THE WRAP HOUSE           | 2024     |                      | S                 | 95.99                                  | 0.84          | 4.80            | 0.00           | 0.00  | 101.63          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>803.26</b>   |            |  |
| <b>8009822</b>           | 1545     | MOUNT VERNON RD 3033 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:       | CODE:      |  |
| B B & T BANK             | 2022     | 2592-0176            | F                 | 155.28                                 | 34.84         | 7.76            | 0.00           | 0.00  | 197.88          | 09/30/2022 |  |
| B B & T BANK             | 2022     | 2592-0176            | S                 | 155.28                                 | 34.84         | 7.76            | 28.00          | 20.00 | 245.88          | 11/15/2022 |  |
| B B & T BANK             | 2023     | 2718-0379            | F                 | 154.06                                 | 18.93         | 7.70            | 0.00           | 0.00  | 180.69          | 10/02/2023 |  |
| B B & T BANK             | 2023     | 2718-0379            | S                 | 154.06                                 | 18.93         | 7.70            | 28.00          | 20.00 | 228.69          | 11/15/2023 |  |
| B B & T BANK             | 2024     |                      | F                 | 143.00                                 | 1.25          | 7.15            | 0.00           | 0.00  | 151.40          | 09/30/2024 |  |
| B B & T BANK             | 2024     |                      | S                 | 143.00                                 | 1.25          | 7.15            | 0.00           | 0.00  | 151.40          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,155.94</b> |            |  |
| <b>8009823</b>           | 5891     | NEW PEACHTREE RD STE |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |       | DUE DATE:       | CODE:      |  |
| FSG ATL                  | 2022     | 2592-0177            | F                 | 128.45                                 | 28.82         | 6.42            | 0.00           | 0.00  | 163.69          | 09/30/2022 |  |
| FSG ATL                  | 2022     | 2592-0177            | S                 | 128.45                                 | 28.82         | 6.42            | 28.00          | 20.00 | 211.69          | 11/15/2022 |  |
| FSG ATL                  | 2023     | 2718-0380            | F                 | 118.43                                 | 14.55         | 5.92            | 0.00           | 0.00  | 138.90          | 10/02/2023 |  |
| FSG ATL                  | 2023     | 2718-0380            | S                 | 118.43                                 | 14.55         | 5.92            | 28.00          | 20.00 | 186.90          | 11/15/2023 |  |
| FSG ATL                  | 2024     |                      | F                 | 110.15                                 | 0.96          | 5.51            | 0.00           | 0.00  | 116.62          | 09/30/2024 |  |
| FSG ATL                  | 2024     |                      | S                 | 110.15                                 | 0.96          | 5.51            | 0.00           | 0.00  | 116.62          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>934.42</b>   |            |  |
| <b>8009824</b>           | 5872     | NEW PEACHTREE RD UNI |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |       | DUE DATE:       | CODE:      |  |
| AUTO HUB CONTINENTAL     | 2022     | 2592-0178            | F                 | 281.37                                 | 63.12         | 14.07           | 0.00           | 0.00  | 358.56          | 09/30/2022 |  |
| AUTO HUB CONTINENTAL     | 2022     | 2592-0178            | S                 | 281.37                                 | 63.12         | 14.07           | 28.00          | 20.00 | 406.56          | 11/15/2022 |  |
| AUTO HUB CONTINENTAL     | 2023     | 2718-0381            | F                 | 238.41                                 | 29.30         | 11.92           | 0.00           | 0.00  | 279.63          | 10/02/2023 |  |
| AUTO HUB CONTINENTAL     | 2023     | 2718-0381            | S                 | 238.41                                 | 29.30         | 11.92           | 28.00          | 20.00 | 327.63          | 11/15/2023 |  |
| AUTO HUB CONTINENTAL     | 2024     |                      | F                 | 193.15                                 | 1.69          | 9.66            | 0.00           | 0.00  | 204.50          | 09/30/2024 |  |
| AUTO HUB CONTINENTAL     | 2024     |                      | S                 | 193.15                                 | 1.69          | 9.66            | 0.00           | 0.00  | 204.50          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,781.38</b> |            |  |
| <b>8009826</b>           | 2484     | BRIARCLIFF RD NE STE |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |       | DUE DATE:       | CODE:      |  |
| THE DRIP BAR             | 2024     |                      | S                 | 26.07                                  | 0.23          | 1.30            | 0.00           | 0.00  | 27.60           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>27.60</b>    |            |  |
| <b>8009827</b>           | 6035     | PEACHTREE RD UNIT C2 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |       | DUE DATE:       | CODE:      |  |
| DIAMOND SKULPT MED SPA   | 2022     | 2592-0180            | F                 | 206.92                                 | 46.42         | 10.35           | 0.00           | 0.00  | 263.69          | 09/30/2022 |  |
| DIAMOND SKULPT MED SPA   | 2022     | 2592-0180            | S                 | 206.92                                 | 46.42         | 10.35           | 28.00          | 20.00 | 311.69          | 11/15/2022 |  |
| DIAMOND SKULPT MED SPA   | 2023     | 2718-0382            | F                 | 179.55                                 | 22.06         | 8.98            | 0.00           | 0.00  | 210.59          | 10/02/2023 |  |
| DIAMOND SKULPT MED SPA   | 2023     | 2718-0382            | S                 | 179.55                                 | 22.06         | 8.98            | 28.00          | 20.00 | 258.59          | 11/15/2023 |  |
| DIAMOND SKULPT MED SPA   | 2024     |                      | F                 | 152.48                                 | 1.33          | 7.62            | 0.00           | 0.00  | 161.43          | 09/30/2024 |  |
| DIAMOND SKULPT MED SPA   | 2024     |                      | S                 | 152.48                                 | 1.33          | 7.62            | 0.00           | 0.00  | 161.43          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,367.42</b> |            |  |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               |            | Page 2105 |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-----------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               |                 | 01/31/25    |       |               |            |           |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |           |       |
| 8009828                  | 6035     | PEACHTREE RD UNIT C1 |                   |                                        | TAX DISTRICT: |                 |             | 44    | DORAVILLE     |            | DUE DATE: | CODE: |
| INTERNATIONAL BEVERAGE   | 2023     | 2718-0383            | F                 | 1,059.33                               | 130.17        | 52.97           | 0.00        | 0.00  | 1,242.47      | 10/02/2023 |           |       |
| INTERNATIONAL BEVERAGE   | 2023     | 2718-0383            | S                 | 1,059.33                               | 130.17        | 52.97           | 28.00       | 20.00 | 1,290.47      | 11/15/2023 |           |       |
| INTERNATIONAL BEVERAGE   | 2024     |                      | F                 | 1,045.29                               | 9.15          | 52.26           | 0.00        | 0.00  | 1,106.70      | 09/30/2024 |           |       |
| INTERNATIONAL BEVERAGE   | 2024     |                      | S                 | 1,045.29                               | 9.15          | 52.26           | 0.00        | 0.00  | 1,106.70      | 11/15/2024 |           |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 4,746.34      |            |           |       |
| 8009830                  | 4675     | SHALLOWFORD RD STE 2 |                   |                                        | TAX DISTRICT: |                 |             | 50    | DUNWOODY      |            | DUE DATE: | CODE: |
| SAFARI HOME BUYERS LLC   | 2022     | 2592-0182            | F                 | 110.35                                 | 24.76         | 5.52            | 0.00        | 0.00  | 140.63        | 09/30/2022 |           |       |
| SAFARI HOME BUYERS LLC   | 2022     | 2592-0182            | S                 | 110.35                                 | 24.76         | 5.52            | 28.00       | 20.00 | 188.63        | 11/15/2022 |           |       |
| SAFARI HOME BUYERS LLC   | 2023     | 2718-0384            | F                 | 97.55                                  | 11.99         | 4.88            | 0.00        | 0.00  | 114.42        | 10/02/2023 |           |       |
| SAFARI HOME BUYERS LLC   | 2023     | 2718-0384            | S                 | 97.55                                  | 11.99         | 4.88            | 28.00       | 20.00 | 162.42        | 11/15/2023 |           |       |
| SAFARI HOME BUYERS LLC   | 2024     |                      | F                 | 82.33                                  | 0.72          | 4.12            | 0.00        | 0.00  | 87.17         | 09/30/2024 |           |       |
| SAFARI HOME BUYERS LLC   | 2024     |                      | S                 | 82.33                                  | 0.72          | 4.12            | 0.00        | 0.00  | 87.17         | 11/15/2024 |           |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 780.44        |            |           |       |
| 8009833                  | 2377     | JOHN GLENN DR STE 10 |                   |                                        | TAX DISTRICT: |                 |             | 24A   | CHAMBLEE ANX  |            | DUE DATE: | CODE: |
| JE DUNN CONSTRUCTION LOC | 2022     | 2592-0184            | F                 | 89.15                                  | 20.00         | 4.46            | 0.00        | 0.00  | 113.61        | 09/30/2022 |           |       |
| JE DUNN CONSTRUCTION LOC | 2022     | 2592-0184            | S                 | 89.15                                  | 20.00         | 4.46            | 28.00       | 20.00 | 161.61        | 11/15/2022 |           |       |
| JE DUNN CONSTRUCTION LOC | 2023     | 2718-0385            | F                 | 79.95                                  | 9.82          | 4.00            | 0.00        | 0.00  | 93.77         | 10/02/2023 |           |       |
| JE DUNN CONSTRUCTION LOC | 2023     | 2718-0385            | S                 | 79.95                                  | 9.82          | 4.00            | 28.00       | 20.00 | 141.77        | 11/15/2023 |           |       |
| JE DUNN CONSTRUCTION LOC | 2024     |                      | F                 | 68.77                                  | 0.60          | 3.44            | 0.00        | 0.00  | 72.81         | 09/30/2024 |           |       |
| JE DUNN CONSTRUCTION LOC | 2024     |                      | S                 | 68.77                                  | 0.60          | 3.44            | 0.00        | 0.00  | 72.81         | 11/15/2024 |           |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 656.38        |            |           |       |
| 8009834                  | 2377     | JOHN GLENN DR STE 10 |                   |                                        | TAX DISTRICT: |                 |             | 24A   | CHAMBLEE ANX  |            | DUE DATE: | CODE: |
| AGENDA STUDIOS           | 2022     | 2592-0185            | F                 | 108.55                                 | 24.35         | 5.43            | 0.00        | 0.00  | 138.33        | 09/30/2022 |           |       |
| AGENDA STUDIOS           | 2022     | 2592-0185            | S                 | 108.55                                 | 24.35         | 5.43            | 28.00       | 20.00 | 186.33        | 11/15/2022 |           |       |
| AGENDA STUDIOS           | 2023     | 2718-0386            | F                 | 96.18                                  | 11.82         | 4.81            | 0.00        | 0.00  | 112.81        | 10/02/2023 |           |       |
| AGENDA STUDIOS           | 2023     | 2718-0386            | S                 | 96.18                                  | 11.82         | 4.81            | 28.00       | 20.00 | 160.81        | 11/15/2023 |           |       |
| AGENDA STUDIOS           | 2024     |                      | F                 | 81.45                                  | 0.71          | 4.07            | 0.00        | 0.00  | 86.23         | 09/30/2024 |           |       |
| AGENDA STUDIOS           | 2024     |                      | S                 | 81.45                                  | 0.71          | 4.07            | 0.00        | 0.00  | 86.23         | 11/15/2024 |           |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 770.74        |            |           |       |
| 8009836                  | 2377     | JOHN GLENN DR UNIT 1 |                   |                                        | TAX DISTRICT: |                 |             | 24    | CHAMBLEE      |            | DUE DATE: | CODE: |
| SOFTICO                  | 2022     | 2592-0187            | F                 | 109.99                                 | 24.68         | 5.50            | 0.00        | 0.00  | 140.17        | 09/30/2022 |           |       |
| SOFTICO                  | 2022     | 2592-0187            | S                 | 109.99                                 | 24.68         | 5.50            | 28.00       | 20.00 | 188.17        | 11/15/2022 |           |       |
| SOFTICO                  | 2023     | 2718-0387            | F                 | 100.38                                 | 12.33         | 5.02            | 0.00        | 0.00  | 117.73        | 10/02/2023 |           |       |
| SOFTICO                  | 2023     | 2718-0387            | S                 | 100.38                                 | 12.33         | 5.02            | 28.00       | 20.00 | 165.73        | 11/15/2023 |           |       |
| SOFTICO                  | 2024     |                      | F                 | 88.43                                  | 0.77          | 4.42            | 0.00        | 0.00  | 93.62         | 09/30/2024 |           |       |
| SOFTICO                  | 2024     |                      | S                 | 88.43                                  | 0.77          | 4.42            | 0.00        | 0.00  | 93.62         | 11/15/2024 |           |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 799.04        |            |           |       |
| 8009838                  | 2379     | JOHN GLENN DR UNIT 1 |                   |                                        | TAX DISTRICT: |                 |             | 24A   | CHAMBLEE ANX  |            | DUE DATE: | CODE: |
| SE JOUR                  | 2022     | 2592-0188            | S                 | 28.47                                  | 6.39          | 1.42            | 18.00       | 20.00 | 74.28         | 11/15/2022 |           |       |
| SE JOUR                  | 2023     | 2718-0388            | F                 | 521.17                                 | 64.04         | 26.06           | 0.00        | 0.00  | 611.27        | 10/02/2023 |           |       |
| SE JOUR                  | 2023     | 2718-0388            | S                 | 521.17                                 | 64.04         | 26.06           | 28.00       | 20.00 | 659.27        | 11/15/2023 |           |       |
| SE JOUR                  | 2024     |                      | F                 | 437.45                                 | 3.83          | 21.87           | 0.00        | 0.00  | 463.15        | 09/30/2024 |           |       |
| SE JOUR                  | 2024     |                      | S                 | 437.45                                 | 3.83          | 21.87           | 0.00        | 0.00  | 463.15        | 11/15/2024 |           |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 2,271.12      |            |           |       |
| 8009839                  | 1911     | MOUNTAIN INDUSTRIAL  |                   |                                        | TAX DISTRICT: |                 |             | 90    | TUCKER        |            | DUE DATE: | CODE: |
| L.O.S LIQUIDATION OUTLET | 2024     |                      | F                 | 1,135.32                               | 9.93          | 56.77           | 0.00        | 0.00  | 1,202.02      | 09/30/2024 |           |       |
| L.O.S LIQUIDATION OUTLET | 2024     |                      | S                 | 1,135.32                               | 9.93          | 56.77           | 0.00        | 0.00  | 1,202.02      | 11/15/2024 |           |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 2,404.04      |            |           |       |
| 8009846                  | 254 W    | PONCE DE LEON AVE 3  |                   |                                        | TAX DISTRICT: |                 |             | 92    | DECATUR       |            | DUE DATE: | CODE: |
| CHANDO'S TACO            | 2024     |                      | F                 | 30.13                                  | 0.26          | 1.51            | 0.00        | 0.00  | 31.90         | 09/30/2024 |           |       |
| CHANDO'S TACO            | 2024     |                      | S                 | 30.13                                  | 0.26          | 1.51            | 0.00        | 0.00  | 31.90         | 11/15/2024 |           |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |             |       | 63.80         |            |           |       |

| DQ205GADEK              |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 2106  |  |
|-------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|--|
| RUN DATE                |          | 01/15/25             |        | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |                |       |               |            |  |
| OWNER NAME              | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |  |
| 8009847                 | 2378     | JOHN GLENN DR        | 30341  |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       | DUE DATE:     | CODE:      |  |
| ICS                     | 2022     | 2592-0192            |        | F                                      | 153.46               | 34.43         | 7.67            | 0.00           | 0.00  | 195.56        | 09/30/2022 |  |
| ICS                     | 2022     | 2592-0192            |        | S                                      | 153.46               | 34.43         | 7.67            | 28.00          | 20.00 | 243.56        | 11/15/2022 |  |
| ICS                     | 2023     | 2718-0390            |        | F                                      | 140.08               | 17.21         | 7.00            | 0.00           | 0.00  | 164.29        | 10/02/2023 |  |
| ICS                     | 2023     | 2718-0390            |        | S                                      | 140.08               | 17.21         | 7.00            | 28.00          | 20.00 | 212.29        | 11/15/2023 |  |
| ICS                     | 2024     |                      |        | F                                      | 127.52               | 1.12          | 6.38            | 0.00           | 0.00  | 135.02        | 09/30/2024 |  |
| ICS                     | 2024     |                      |        | S                                      | 127.52               | 1.12          | 6.38            | 0.00           | 0.00  | 135.02        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |       | 1,085.74      |            |  |
| 8009850                 | 3025     | N DRUID HILLS RD     | 303    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| DUCK DONUTS -TOCO HILLS | 2022     | 2592-0194            |        | F                                      | 2,800.22             | 628.20        | 140.01          | 0.00           | 0.00  | 3,568.43      | 09/30/2022 |  |
| DUCK DONUTS -TOCO HILLS | 2022     | 2592-0194            |        | S                                      | 2,800.22             | 628.20        | 140.01          | 28.00          | 20.00 | 3,616.43      | 11/15/2022 |  |
| DUCK DONUTS -TOCO HILLS | 2023     | 2718-0391            |        | F                                      | 2,552.87             | 313.70        | 127.64          | 0.00           | 0.00  | 2,994.21      | 10/02/2023 |  |
| DUCK DONUTS -TOCO HILLS | 2023     | 2718-0391            |        | S                                      | 2,552.87             | 313.70        | 127.64          | 28.00          | 20.00 | 3,042.21      | 11/15/2023 |  |
| DUCK DONUTS -TOCO HILLS | 2024     |                      |        | F                                      | 2,286.96             | 20.01         | 114.35          | 0.00           | 0.00  | 2,421.32      | 09/30/2024 |  |
| DUCK DONUTS -TOCO HILLS | 2024     |                      |        | S                                      | 2,286.96             | 20.01         | 114.35          | 0.00           | 0.00  | 2,421.32      | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |       | 18,063.92     |            |  |
| 8009851                 | 2381     | JOHN GLENN DR STE 10 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       | DUE DATE:     | CODE:      |  |
| CCI MECHANICAL HVAC     | 2022     | 2592-0195            |        | F                                      | 701.81               | 157.44        | 35.09           | 0.00           | 0.00  | 894.34        | 09/30/2022 |  |
| CCI MECHANICAL HVAC     | 2022     | 2592-0195            |        | S                                      | 701.81               | 157.44        | 35.09           | 28.00          | 20.00 | 942.34        | 11/15/2022 |  |
| CCI MECHANICAL HVAC     | 2023     | 2718-0392            |        | F                                      | 675.23               | 82.97         | 33.76           | 0.00           | 0.00  | 791.96        | 10/02/2023 |  |
| CCI MECHANICAL HVAC     | 2023     | 2718-0392            |        | S                                      | 675.23               | 82.97         | 33.76           | 28.00          | 20.00 | 839.96        | 11/15/2023 |  |
| CCI MECHANICAL HVAC     | 2024     |                      |        | F                                      | 651.82               | 5.70          | 32.59           | 0.00           | 0.00  | 690.11        | 09/30/2024 |  |
| CCI MECHANICAL HVAC     | 2024     |                      |        | S                                      | 651.82               | 5.70          | 32.59           | 0.00           | 0.00  | 690.11        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |       | 4,848.82      |            |  |
| 8009852                 | 2381     | JOHN GLENN DR STE 10 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       | DUE DATE:     | CODE:      |  |
| JAG CUSTOM              | 2023     | 2718-0393            |        | F                                      | 173.98               | 21.38         | 8.70            | 0.00           | 0.00  | 204.06        | 10/02/2023 |  |
| JAG CUSTOM              | 2023     | 2718-0393            |        | S                                      | 173.98               | 21.38         | 8.70            | 28.00          | 20.00 | 252.06        | 11/15/2023 |  |
| JAG CUSTOM              | 2024     |                      |        | F                                      | 160.99               | 1.41          | 8.05            | 0.00           | 0.00  | 170.45        | 09/30/2024 |  |
| JAG CUSTOM              | 2024     |                      |        | S                                      | 160.99               | 1.41          | 8.05            | 0.00           | 0.00  | 170.45        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |       | 797.02        |            |  |
| 8009854                 | 4014     | CLAIRMONT RD NE 3034 |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       | DUE DATE:     | CODE:      |  |
| ALLSTATE-STANLEY LEWIS  | 2023     | 2718-0394            |        | F                                      | 117.98               | 14.50         | 5.90            | 0.00           | 0.00  | 138.38        | 10/02/2023 |  |
| ALLSTATE-STANLEY LEWIS  | 2023     | 2718-0394            |        | S                                      | 117.98               | 14.50         | 5.90            | 28.00          | 20.00 | 186.38        | 11/15/2023 |  |
| ALLSTATE-STANLEY LEWIS  | 2024     |                      |        | F                                      | 102.80               | 0.90          | 5.14            | 0.00           | 0.00  | 108.84        | 09/30/2024 |  |
| ALLSTATE-STANLEY LEWIS  | 2024     |                      |        | S                                      | 102.80               | 0.90          | 5.14            | 0.00           | 0.00  | 108.84        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |       | 542.44        |            |  |
| 8009860                 | 3495     | CLAIRMONT RD NE 3031 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       | DUE DATE:     | CODE:      |  |
| METRO AUTO REPAIR       | 2024     |                      |        | F                                      | 166.29               | 1.46          | 8.31            | 0.00           | 0.00  | 176.06        | 09/30/2024 |  |
| METRO AUTO REPAIR       | 2024     |                      |        | S                                      | 166.29               | 1.46          | 8.31            | 0.00           | 0.00  | 176.06        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |       | 352.12        |            |  |
| 8009861                 | 2368     | JOHN GLENN DR 30341  |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       | DUE DATE:     | CODE:      |  |
| SUBEJS                  | 2022     | 2592-0196            |        | F                                      | 135.78               | 30.46         | 6.79            | 0.00           | 0.00  | 173.03        | 09/30/2022 |  |
| SUBEJS                  | 2022     | 2592-0196            |        | S                                      | 135.78               | 30.46         | 6.79            | 28.00          | 20.00 | 221.03        | 11/15/2022 |  |
| SUBEJS                  | 2023     | 2718-0397            |        | F                                      | 125.82               | 15.46         | 6.29            | 0.00           | 0.00  | 147.57        | 10/02/2023 |  |
| SUBEJS                  | 2023     | 2718-0397            |        | S                                      | 125.82               | 15.46         | 6.29            | 28.00          | 20.00 | 195.57        | 11/15/2023 |  |
| SUBEJS                  | 2024     |                      |        | F                                      | 117.75               | 1.03          | 5.89            | 0.00           | 0.00  | 124.67        | 09/30/2024 |  |
| SUBEJS                  | 2024     |                      |        | S                                      | 117.75               | 1.03          | 5.89            | 0.00           | 0.00  | 124.67        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |       | 986.54        |            |  |
| 8009862                 | 2375     | JOHN GLENN DR STE 10 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       | DUE DATE:     | CODE:      |  |
| GREENCO INC             | 2022     | 2592-0197            |        | F                                      | 580.03               | 130.12        | 29.00           | 0.00           | 0.00  | 739.15        | 09/30/2022 |  |
| GREENCO INC             | 2022     | 2592-0197            |        | S                                      | 580.03               | 130.12        | 29.00           | 28.00          | 20.00 | 787.15        | 11/15/2022 |  |
| GREENCO INC             | 2023     | 2718-0398            |        | F                                      | 559.03               | 68.69         | 27.95           | 0.00           | 0.00  | 655.67        | 10/02/2023 |  |
| GREENCO INC             | 2023     | 2718-0398            |        | S                                      | 559.03               | 68.69         | 27.95           | 28.00          | 20.00 | 703.67        | 11/15/2023 |  |
| GREENCO INC             | 2024     |                      |        | F                                      | 545.50               | 4.77          | 27.28           | 0.00           | 0.00  | 577.55        | 09/30/2024 |  |
| GREENCO INC             | 2024     |                      |        | S                                      | 545.50               | 4.77          | 27.28           | 0.00           | 0.00  | 577.55        | 11/15/2024 |  |
| GRAND TOTAL DUE         |          |                      |        |                                        |                      |               |                 |                |       | 4,040.74      |            |  |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 2107  |       |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 8009865                  | 1954     | AIRPORT RD STE 66 3C |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE:  | CODE: |
| AERO ATLANTA FLIGHT CENT | 2023     |                      | F      |                                        | 276.50               | 0.00          | 0.00            | 0.00           | 0.00  | 276.50        | 03/24/2025 |       |
| AERO ATLANTA FLIGHT CENT | 2023     |                      | S      |                                        | 276.50               | 0.00          | 0.00            | 0.00           | 0.00  | 276.50        | 03/24/2025 |       |
| AERO ATLANTA FLIGHT CENT | 2024     |                      | F      |                                        | 67.74                | 0.00          | 0.00            | 0.00           | 0.00  | 67.74         | 03/24/2025 |       |
| AERO ATLANTA FLIGHT CENT | 2024     |                      | S      |                                        | 67.74                | 0.00          | 0.00            | 0.00           | 0.00  | 67.74         | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 688.48        |            |       |
| 8009866                  | 1799     | BRIARCLIFF RD NE STE |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| STRAIGHT BLAST GYM - ATL | 2024     |                      | S      |                                        | 732.51               | 6.41          | 36.63           | 0.00           | 0.00  | 775.55        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 775.55        |            |       |
| 8009868                  | 2484     | BRIARCLIFF RD NE STE |        |                                        |                      | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |       |               | DUE DATE:  | CODE: |
| PREMIUM KICKS            | 2022     | 2592-0199            | F      |                                        | 1,522.31             | 341.52        | 76.12           | 0.00           | 0.00  | 1,939.95      | 09/30/2022 |       |
| PREMIUM KICKS            | 2022     | 2592-0199            | S      |                                        | 1,522.31             | 341.52        | 76.12           | 28.00          | 20.00 | 1,987.95      | 11/15/2022 |       |
| PREMIUM KICKS            | 2023     | 2718-0400            | F      |                                        | 1,437.82             | 176.68        | 71.89           | 0.00           | 0.00  | 1,686.39      | 10/02/2023 |       |
| PREMIUM KICKS            | 2023     | 2718-0400            | S      |                                        | 1,437.82             | 176.68        | 71.89           | 28.00          | 20.00 | 1,734.39      | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 7,348.68      |            |       |
| 8009869                  | 3362     | CHAMBLEE TUCKER RD U |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MOTOSTYLE                | 2023     | 2718-0402            | F      |                                        | 155.45               | 19.10         | 7.77            | 0.00           | 0.00  | 182.32        | 10/02/2023 |       |
| MOTOSTYLE                | 2023     | 2718-0402            | S      |                                        | 155.45               | 19.10         | 7.77            | 28.00          | 20.00 | 230.32        | 11/15/2023 |       |
| MOTOSTYLE                | 2024     |                      | F      |                                        | 145.93               | 1.28          | 7.30            | 0.00           | 0.00  | 154.51        | 09/30/2024 |       |
| MOTOSTYLE                | 2024     |                      | S      |                                        | 145.93               | 1.28          | 7.30            | 0.00           | 0.00  | 154.51        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 721.66        |            |       |
| 8009871                  | 1951     | AIRPORT RD 30341     |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       |               | DUE DATE:  | CODE: |
| MESOTIS JETS             | 2022     | 2592-0202            | F      |                                        | 85.29                | 19.13         | 4.26            | 0.00           | 0.00  | 108.68        | 09/30/2022 |       |
| MESOTIS JETS             | 2022     | 2592-0202            | S      |                                        | 85.29                | 19.13         | 4.26            | 28.00          | 20.00 | 156.68        | 11/15/2022 |       |
| MESOTIS JETS             | 2023     | 2718-0403            | F      |                                        | 75.57                | 9.29          | 3.78            | 0.00           | 0.00  | 88.64         | 10/02/2023 |       |
| MESOTIS JETS             | 2023     | 2718-0403            | S      |                                        | 75.57                | 9.29          | 3.78            | 28.00          | 20.00 | 136.64        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 490.64        |            |       |
| 8009872                  | 1951     | AIRPORT RD 30341     |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       |               | DUE DATE:  | CODE: |
| IMMACULATE FLIGHTS       | 2022     | 2592-0203            | F      |                                        | 99.77                | 22.38         | 4.99            | 0.00           | 0.00  | 127.14        | 09/30/2022 |       |
| IMMACULATE FLIGHTS       | 2022     | 2592-0203            | S      |                                        | 99.77                | 22.38         | 4.99            | 28.00          | 20.00 | 175.14        | 11/15/2022 |       |
| IMMACULATE FLIGHTS       | 2023     | 2718-0404            | F      |                                        | 89.31                | 10.97         | 4.47            | 0.00           | 0.00  | 104.75        | 10/02/2023 |       |
| IMMACULATE FLIGHTS       | 2023     | 2718-0404            | S      |                                        | 89.31                | 10.97         | 4.47            | 28.00          | 20.00 | 152.75        | 11/15/2023 |       |
| IMMACULATE FLIGHTS       | 2024     |                      | F      |                                        | 77.21                | 0.68          | 3.86            | 0.00           | 0.00  | 81.75         | 09/30/2024 |       |
| IMMACULATE FLIGHTS       | 2024     |                      | S      |                                        | 77.21                | 0.68          | 3.86            | 0.00           | 0.00  | 81.75         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 723.28        |            |       |
| 8009876                  | 5382     | PEACHTREE RD 30341   |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE:  | CODE: |
| US-LATINO FOOD MART      | 2022     | 2592-0204            | F      |                                        | 354.50               | 79.53         | 17.73           | 0.00           | 0.00  | 451.76        | 09/30/2022 |       |
| US-LATINO FOOD MART      | 2022     | 2592-0204            | S      |                                        | 354.50               | 79.53         | 17.73           | 28.00          | 20.00 | 499.76        | 11/15/2022 |       |
| US-LATINO FOOD MART      | 2023     | 2718-0405            | F      |                                        | 329.05               | 40.43         | 16.45           | 0.00           | 0.00  | 385.93        | 10/02/2023 |       |
| US-LATINO FOOD MART      | 2023     | 2718-0405            | S      |                                        | 329.05               | 40.43         | 16.45           | 28.00          | 20.00 | 433.93        | 11/15/2023 |       |
| US-LATINO FOOD MART      | 2024     |                      | F      |                                        | 305.49               | 2.67          | 15.27           | 0.00           | 0.00  | 323.43        | 09/30/2024 |       |
| US-LATINO FOOD MART      | 2024     |                      | S      |                                        | 305.49               | 2.67          | 15.27           | 0.00           | 0.00  | 323.43        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 2,418.24      |            |       |
| 8009877                  | 5380     | PEACHTREE RD 30341   |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE:  | CODE: |
| EDWARD JONES INVESTMENTS | 2022     | 2592-0205            | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00 | 48.00         | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 48.00         |            |       |
| 8009880                  | 1951     | AIRPORT RD STE 121 3 |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       |               | DUE DATE:  | CODE: |
| OGLETHROPE POWER CORPORA | 2022     | 2592-0206            | S      |                                        | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00 | 48.00         | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 48.00         |            |       |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |              |       | Page 2108     |            |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|--------------|-------|---------------|------------|
| RUN DATE                 |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |              |       |               |            |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE |            |
| 8009881                  | 1951     | AIRPORT RD 30341      |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:     | CODE:      |
| JS VENTURES              | 2022     | 2592-0207             |        | F                                      | 169.54               | 38.03         | 8.48            | 0.00         | 0.00  | 216.05        | 09/30/2022 |
| JS VENTURES              | 2022     | 2592-0207             |        | S                                      | 169.54               | 38.03         | 8.48            | 28.00        | 20.00 | 264.05        | 11/15/2022 |
| JS VENTURES              | 2023     | 2718-0406             |        | F                                      | 150.70               | 18.52         | 7.54            | 0.00         | 0.00  | 176.76        | 10/02/2023 |
| JS VENTURES              | 2023     | 2718-0406             |        | S                                      | 150.70               | 18.52         | 7.54            | 28.00        | 20.00 | 224.76        | 11/15/2023 |
| JS VENTURES              | 2024     |                       |        | F                                      | 129.69               | 1.13          | 6.48            | 0.00         | 0.00  | 137.30        | 09/30/2024 |
| JS VENTURES              | 2024     |                       |        | S                                      | 129.69               | 1.13          | 6.48            | 0.00         | 0.00  | 137.30        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |              |       | 1,156.22      |            |
| 8009883                  | 2364     | JOHN GLENN DR 30341   |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:     | CODE:      |
| EXPOMEX LLC              | 2023     | 2718-0407             |        | F                                      | 1,169.68             | 143.73        | 58.48           | 0.00         | 0.00  | 1,371.89      | 10/02/2023 |
| EXPOMEX LLC              | 2023     | 2718-0407             |        | S                                      | 1,169.68             | 143.73        | 58.48           | 28.00        | 20.00 | 1,419.89      | 11/15/2023 |
| EXPOMEX LLC              | 2024     |                       |        | F                                      | 1,163.71             | 10.18         | 58.19           | 0.00         | 0.00  | 1,232.08      | 09/30/2024 |
| EXPOMEX LLC              | 2024     |                       |        | S                                      | 1,163.71             | 10.18         | 58.19           | 0.00         | 0.00  | 1,232.08      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |              |       | 5,255.94      |            |
| 8009884                  | 5502     | PEACHTREE RD STE 150  |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE     |       | DUE DATE:     | CODE:      |
| MAX & HERB               | 2023     | 2718-0408             |        | F                                      | 347.67               | 42.72         | 17.38           | 0.00         | 0.00  | 407.77        | 10/02/2023 |
| MAX & HERB               | 2023     | 2718-0408             |        | S                                      | 347.67               | 42.72         | 17.38           | 28.00        | 20.00 | 455.77        | 11/15/2023 |
| MAX & HERB               | 2024     |                       |        | F                                      | 347.37               | 3.04          | 17.37           | 0.00         | 0.00  | 367.78        | 09/30/2024 |
| MAX & HERB               | 2024     |                       |        | S                                      | 347.37               | 3.04          | 17.37           | 0.00         | 0.00  | 367.78        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |              |       | 1,599.10      |            |
| 8009885                  | 5170     | PEACHTREE RD BLDG/ST  |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY     |       | DUE DATE:     | CODE:      |
| MOBILEWALLA, INC         | 2024     |                       |        | F                                      | 563.68               | 4.93          | 28.18           | 0.00         | 0.00  | 596.79        | 09/30/2024 |
| MOBILEWALLA, INC         | 2024     |                       |        | S                                      | 563.68               | 4.93          | 28.18           | 0.00         | 0.00  | 596.79        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |              |       | 1,193.58      |            |
| 8009887                  | 5523     | PEACHTREE RD 30341    |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE     |       | DUE DATE:     | CODE:      |
| CLOUT & HEALING          | 2022     | 2592-0209             |        | F                                      | 75.02                | 16.83         | 3.75            | 0.00         | 0.00  | 95.60         | 09/30/2022 |
| CLOUT & HEALING          | 2022     | 2592-0209             |        | S                                      | 75.02                | 16.83         | 3.75            | 28.00        | 20.00 | 143.60        | 11/15/2022 |
| CLOUT & HEALING          | 2023     | 2718-0409             |        | F                                      | 64.64                | 7.94          | 3.23            | 0.00         | 0.00  | 75.81         | 10/02/2023 |
| CLOUT & HEALING          | 2023     | 2718-0409             |        | S                                      | 64.64                | 7.94          | 3.23            | 28.00        | 20.00 | 123.81        | 11/15/2023 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |              |       | 438.82        |            |
| 8009890                  | 3573     | CLAIRMONT RD 30319    |        |                                        |                      | TAX DISTRICT: | 24A             | CHAMBLEE ANX |       | DUE DATE:     | CODE:      |
| ATL INSURANCE            | 2023     | 2718-0410             |        | F                                      | 108.26               | 13.30         | 5.41            | 0.00         | 0.00  | 126.97        | 10/02/2023 |
| ATL INSURANCE            | 2023     | 2718-0410             |        | S                                      | 108.26               | 13.30         | 5.41            | 28.00        | 20.00 | 174.97        | 11/15/2023 |
| ATL INSURANCE            | 2024     |                       |        | F                                      | 79.63                | 0.70          | 3.98            | 0.00         | 0.00  | 84.31         | 09/30/2024 |
| ATL INSURANCE            | 2024     |                       |        | S                                      | 79.63                | 0.70          | 3.98            | 0.00         | 0.00  | 84.31         | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |              |       | 470.56        |            |
| 8009891                  | 5494     | PEACHTREE RD 30341    |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE     |       | DUE DATE:     | CODE:      |
| PHYSICAL CULTURE         | 2022     | 2592-0211             |        | F                                      | 507.19               | 113.78        | 25.36           | 0.00         | 0.00  | 646.33        | 09/30/2022 |
| PHYSICAL CULTURE         | 2022     | 2592-0211             |        | S                                      | 507.19               | 113.78        | 25.36           | 28.00        | 20.00 | 694.33        | 11/15/2022 |
| PHYSICAL CULTURE         | 2023     | 2718-0411             |        | F                                      | 458.49               | 56.34         | 22.92           | 0.00         | 0.00  | 537.75        | 10/02/2023 |
| PHYSICAL CULTURE         | 2023     | 2718-0411             |        | S                                      | 458.49               | 56.34         | 22.92           | 28.00        | 20.00 | 585.75        | 11/15/2023 |
| PHYSICAL CULTURE         | 2024     |                       |        | F                                      | 412.74               | 3.61          | 20.64           | 0.00         | 0.00  | 436.99        | 09/30/2024 |
| PHYSICAL CULTURE         | 2024     |                       |        | S                                      | 412.74               | 3.61          | 20.64           | 0.00         | 0.00  | 436.99        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |              |       | 3,338.14      |            |
| 8009893                  | 5370     | A PEACHTREE RD 30341  |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE     |       | DUE DATE:     | CODE:      |
| ANTIGUO LOBO             | 2024     |                       |        | S                                      | 6.18                 | 0.05          | 0.31            | 0.00         | 0.00  | 6.54          | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |              |       | 6.54          |            |
| 8009895                  | 804      | TOWN BLVD STE 1010 30 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN   |       | DUE DATE:     | CODE:      |
| STIR CRAZY FRESH ASIAN C | 2022     | 2592-0213             |        | F                                      | 911.27               | 204.43        | 45.56           | 0.00         | 0.00  | 1,161.26      | 09/30/2022 |
| STIR CRAZY FRESH ASIAN C | 2022     | 2592-0213             |        | S                                      | 911.27               | 204.43        | 45.56           | 28.00        | 20.00 | 1,209.26      | 11/15/2022 |
| STIR CRAZY FRESH ASIAN C | 2023     | 2718-0413             |        | F                                      | 837.04               | 102.86        | 41.85           | 0.00         | 0.00  | 981.75        | 10/02/2023 |
| STIR CRAZY FRESH ASIAN C | 2023     | 2718-0413             |        | S                                      | 837.04               | 102.86        | 41.85           | 28.00        | 20.00 | 1,029.75      | 11/15/2023 |
| STIR CRAZY FRESH ASIAN C | 2024     |                       |        | F                                      | 777.41               | 6.80          | 38.87           | 0.00         | 0.00  | 823.08        | 09/30/2024 |
| STIR CRAZY FRESH ASIAN C | 2024     |                       |        | S                                      | 777.41               | 6.80          | 38.87           | 0.00         | 0.00  | 823.08        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |              |       | 6,028.18      |            |

| DQ205GADEK               |          |                     |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                 |              |       |               | Page 2109  |       |
|--------------------------|----------|---------------------|-------------------|----------------------------------------|-------------------|-----------------|--------------|-------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25            |                   | PENALTY/INTEREST DATE                  |                   | 01/31/25        |              |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG           | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE      | 10% TAX PENALTY | FIFA CHARGE  | OTHER | TOTAL AMT DUE |            |       |
| 8009896                  | 3172     | OAKCLIFF INDUSTRIAL |                   |                                        | TAX DISTRICT: 44A |                 | DORAVLLE ANX |       |               | DUE DATE:  | CODE: |
| CORRINA'S CORNER         | 2022     | 2592-0214           | F                 | 506.38                                 | 113.60            | 25.32           | 0.00         | 0.00  | 645.30        | 09/30/2022 |       |
| CORRINA'S CORNER         | 2022     | 2592-0214           | S                 | 506.38                                 | 113.60            | 25.32           | 28.00        | 20.00 | 693.30        | 11/15/2022 |       |
| CORRINA'S CORNER         | 2023     | 2718-0414           | F                 | 477.46                                 | 58.67             | 23.87           | 0.00         | 0.00  | 560.00        | 10/02/2023 |       |
| CORRINA'S CORNER         | 2023     | 2718-0414           | S                 | 477.46                                 | 58.67             | 23.87           | 28.00        | 20.00 | 608.00        | 11/15/2023 |       |
| CORRINA'S CORNER         | 2024     |                     | F                 | 457.32                                 | 4.00              | 22.87           | 0.00         | 0.00  | 484.19        | 09/30/2024 |       |
| CORRINA'S CORNER         | 2024     |                     | S                 | 457.32                                 | 4.00              | 22.87           | 0.00         | 0.00  | 484.19        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |                   |                 |              |       | 3,474.98      |            |       |
| 8009900                  | 4400     | ASHFORD DUNWOODY RD |                   |                                        | TAX DISTRICT: 50  |                 | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| CREPE DELICIOUS          | 2024     |                     | F                 | 67.63                                  | 0.59              | 3.38            | 0.00         | 0.00  | 71.60         | 09/30/2024 |       |
| CREPE DELICIOUS          | 2024     |                     | S                 | 67.63                                  | 0.59              | 3.38            | 0.00         | 0.00  | 71.60         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |                   |                 |              |       | 143.20        |            |       |
| 8009901                  | 4400     | ASHFORD DUNWOODY RD |                   |                                        | TAX DISTRICT: 50  |                 | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| CLAY LUXURY KIDS         | 2022     | 2592-0216           | F                 | 1,389.44                               | 311.71            | 69.47           | 0.00         | 0.00  | 1,770.62      | 09/30/2022 |       |
| CLAY LUXURY KIDS         | 2022     | 2592-0216           | S                 | 1,389.44                               | 311.71            | 69.47           | 28.00        | 20.00 | 1,818.62      | 11/15/2022 |       |
| CLAY LUXURY KIDS         | 2023     | 2718-0415           | F                 | 1,322.93                               | 162.56            | 66.15           | 0.00         | 0.00  | 1,551.64      | 10/02/2023 |       |
| CLAY LUXURY KIDS         | 2023     | 2718-0415           | S                 | 1,322.93                               | 162.56            | 66.15           | 28.00        | 20.00 | 1,599.64      | 11/15/2023 |       |
| CLAY LUXURY KIDS         | 2024     |                     | F                 | 1,258.62                               | 11.01             | 62.93           | 0.00         | 0.00  | 1,332.56      | 09/30/2024 |       |
| CLAY LUXURY KIDS         | 2024     |                     | S                 | 1,258.62                               | 11.01             | 62.93           | 0.00         | 0.00  | 1,332.56      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |                   |                 |              |       | 9,405.64      |            |       |
| 8009902                  | 4400     | ASHFORD DUNWOODY RD |                   |                                        | TAX DISTRICT: 50  |                 | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| SHOE CHARMS              | 2022     | 2592-0217           | F                 | 2,011.39                               | 451.24            | 100.57          | 0.00         | 0.00  | 2,563.20      | 09/30/2022 |       |
| SHOE CHARMS              | 2022     | 2592-0217           | S                 | 2,011.39                               | 451.24            | 100.57          | 28.00        | 20.00 | 2,611.20      | 11/15/2022 |       |
| SHOE CHARMS              | 2023     | 2718-0416           | F                 | 1,995.55                               | 245.21            | 99.78           | 0.00         | 0.00  | 2,340.54      | 10/02/2023 |       |
| SHOE CHARMS              | 2023     | 2718-0416           | S                 | 1,995.55                               | 245.21            | 99.78           | 28.00        | 20.00 | 2,388.54      | 11/15/2023 |       |
| SHOE CHARMS              | 2024     |                     | F                 | 2,007.59                               | 17.57             | 100.38          | 0.00         | 0.00  | 2,125.54      | 09/30/2024 |       |
| SHOE CHARMS              | 2024     |                     | S                 | 2,007.59                               | 17.57             | 100.38          | 0.00         | 0.00  | 2,125.54      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |                   |                 |              |       | 14,154.56     |            |       |
| 8009903                  | 4400     | ASHFORD DUNWOODY RD |                   |                                        | TAX DISTRICT: 50  |                 | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| DCI STYLES               | 2024     |                     | F                 | 273.47                                 | 2.39              | 13.67           | 0.00         | 0.00  | 289.53        | 09/30/2024 |       |
| DCI STYLES               | 2024     |                     | S                 | 273.47                                 | 2.39              | 13.67           | 0.00         | 0.00  | 289.53        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |                   |                 |              |       | 579.06        |            |       |
| 8009905                  | 4400     | ASHFORD DUNWOODY RD |                   |                                        | TAX DISTRICT: 50  |                 | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| HI LEVEL FASHION         | 2023     | 2718-0418           | F                 | 1,122.94                               | 137.99            | 56.15           | 0.00         | 0.00  | 1,317.08      | 10/02/2023 |       |
| HI LEVEL FASHION         | 2023     | 2718-0418           | S                 | 1,122.94                               | 137.99            | 56.15           | 28.00        | 20.00 | 1,365.08      | 11/15/2023 |       |
| HI LEVEL FASHION         | 2024     |                     | F                 | 1,112.68                               | 9.74              | 55.63           | 0.00         | 0.00  | 1,178.05      | 09/30/2024 |       |
| HI LEVEL FASHION         | 2024     |                     | S                 | 1,112.68                               | 9.74              | 55.63           | 0.00         | 0.00  | 1,178.05      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |                   |                 |              |       | 5,038.26      |            |       |
| 8009907                  | 4400     | ASHFORD DUNWOODY RD |                   |                                        | TAX DISTRICT: 50  |                 | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| HOUSE OF HOOPS-FOOT LOCK | 2023     | 2718-0419           | F                 | 2,166.88                               | 266.27            | 108.34          | 0.00         | 0.00  | 2,541.49      | 10/02/2023 |       |
| HOUSE OF HOOPS-FOOT LOCK | 2023     | 2718-0419           | S                 | 2,166.88                               | 266.27            | 108.34          | 28.00        | 20.00 | 2,589.49      | 11/15/2023 |       |
| HOUSE OF HOOPS-FOOT LOCK | 2024     |                     | F                 | 2,103.10                               | 18.40             | 105.16          | 0.00         | 0.00  | 2,226.66      | 09/30/2024 |       |
| HOUSE OF HOOPS-FOOT LOCK | 2024     |                     | S                 | 2,103.10                               | 18.40             | 105.16          | 0.00         | 0.00  | 2,226.66      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |                   |                 |              |       | 9,584.30      |            |       |
| 8009908                  | 4400     | ASHFORD DUNWOODY RD |                   |                                        | TAX DISTRICT: 50  |                 | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| JD SPORTS                | 2022     | 2592-0220           | S                 | 0.00                                   | 0.00              | 0.00            | 28.00        | 20.00 | 48.00         | 11/15/2022 |       |
| JD SPORTS                | 2024     |                     | F                 | 4,599.20                               | 40.24             | 229.96          | 0.00         | 0.00  | 4,869.40      | 09/30/2024 |       |
| JD SPORTS                | 2024     |                     | S                 | 4,599.20                               | 40.24             | 229.96          | 0.00         | 0.00  | 4,869.40      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |                   |                 |              |       | 9,786.80      |            |       |
| 8009909                  | 4400     | ASHFORD DUNWOODY RD |                   |                                        | TAX DISTRICT: 50  |                 | DUNWOODY     |       |               | DUE DATE:  | CODE: |
| JERK SHOP GO             | 2022     | 2592-0221           | S                 | 0.00                                   | 0.00              | 0.00            | 28.00        | 20.00 | 48.00         | 11/15/2022 |       |
| GRAND TOTAL DUE          |          |                     |                   |                                        |                   |                 |              |       | 48.00         |            |       |

01/31/25

| DQ205GADEK               |          |           |          | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |             |       |               | Page 2111  |  |  |
|--------------------------|----------|-----------|----------|----------------------------------------|----------------------|---------------|-----------------|-------------|-------|---------------|------------|--|--|
| RUN DATE                 |          | 01/15/25  |          | PENALTY/INTEREST DATE                  |                      |               | 01/31/25        |             |       |               |            |  |  |
| OWNER NAME               | TAX YEAR | HS        | BK/ PG   | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |  |  |
| 8009920                  | 4400     | ASHFORD   | DUNWOODY | RD                                     |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |  |  |
| ALICE'S CANDY            | 2022     | 2592-0231 |          | F                                      | 536.71               | 120.41        | 26.84           | 0.00        | 0.00  | 683.96        | 09/30/2022 |  |  |
| ALICE'S CANDY            | 2022     | 2592-0231 |          | S                                      | 536.71               | 120.41        | 26.84           | 28.00       | 20.00 | 731.96        | 11/15/2022 |  |  |
| ALICE'S CANDY            | 2023     | 2718-0425 |          | F                                      | 532.48               | 65.43         | 26.62           | 0.00        | 0.00  | 624.53        | 10/02/2023 |  |  |
| ALICE'S CANDY            | 2023     | 2718-0425 |          | S                                      | 532.48               | 65.43         | 26.62           | 28.00       | 20.00 | 672.53        | 11/15/2023 |  |  |
| ALICE'S CANDY            | 2024     |           |          | F                                      | 525.97               | 4.60          | 26.30           | 0.00        | 0.00  | 556.87        | 09/30/2024 |  |  |
| ALICE'S CANDY            | 2024     |           |          | S                                      | 525.97               | 4.60          | 26.30           | 0.00        | 0.00  | 556.87        | 11/15/2024 |  |  |
| GRAND TOTAL DUE          |          |           |          |                                        |                      |               |                 |             |       | 3,826.72      |            |  |  |
| 8009922                  | 4400     | ASHFORD   | DUNWOODY | RD                                     |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |  |  |
| BEAUTY JUNKIE COLLECTION | 2022     | 2592-0232 |          | F                                      | 499.83               | 112.13        | 24.99           | 0.00        | 0.00  | 636.95        | 09/30/2022 |  |  |
| BEAUTY JUNKIE COLLECTION | 2022     | 2592-0232 |          | S                                      | 499.83               | 112.13        | 24.99           | 28.00       | 20.00 | 684.95        | 11/15/2022 |  |  |
| BEAUTY JUNKIE COLLECTION | 2023     | 2718-0426 |          | F                                      | 495.90               | 60.94         | 24.80           | 0.00        | 0.00  | 581.64        | 10/02/2023 |  |  |
| BEAUTY JUNKIE COLLECTION | 2023     | 2718-0426 |          | S                                      | 495.90               | 60.94         | 24.80           | 28.00       | 20.00 | 629.64        | 11/15/2023 |  |  |
| GRAND TOTAL DUE          |          |           |          |                                        |                      |               |                 |             |       | 2,533.18      |            |  |  |
| 8009923                  | 4400     | ASHFORD   | DUNWOODY | RD                                     |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |  |  |
| BREAKERS KOREAN BBQ      | 2023     | 2718-0427 |          | F                                      | 450.22               | 55.32         | 22.51           | 0.00        | 0.00  | 528.05        | 10/02/2023 |  |  |
| BREAKERS KOREAN BBQ      | 2023     | 2718-0427 |          | S                                      | 450.22               | 55.32         | 22.51           | 28.00       | 20.00 | 576.05        | 11/15/2023 |  |  |
| BREAKERS KOREAN BBQ      | 2024     |           |          | F                                      | 418.62               | 3.66          | 20.93           | 0.00        | 0.00  | 443.21        | 09/30/2024 |  |  |
| BREAKERS KOREAN BBQ      | 2024     |           |          | S                                      | 418.62               | 3.66          | 20.93           | 0.00        | 0.00  | 443.21        | 11/15/2024 |  |  |
| GRAND TOTAL DUE          |          |           |          |                                        |                      |               |                 |             |       | 1,990.52      |            |  |  |
| 8009924                  | 3545     | B MCCCALL | PL 30340 |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE    | ANX   | DUE DATE:     | CODE:      |  |  |
| U.S. WINDOW FACTORY      | 2024     |           |          | F                                      | 161.98               | 1.42          | 8.10            | 0.00        | 0.00  | 171.50        | 09/30/2024 |  |  |
| U.S. WINDOW FACTORY      | 2024     |           |          | S                                      | 161.98               | 1.42          | 8.10            | 0.00        | 0.00  | 171.50        | 11/15/2024 |  |  |
| GRAND TOTAL DUE          |          |           |          |                                        |                      |               |                 |             |       | 343.00        |            |  |  |
| 8009926                  | 4400     | ASHFORD   | DUNWOODY | RD                                     |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |  |  |
| THE MAASAI INTERNATIONAL | 2022     | 2592-0234 |          | F                                      | 828.61               | 94.57         | 41.43           | 0.00        | 0.00  | 964.61        | 02/20/2024 |  |  |
| THE MAASAI INTERNATIONAL | 2022     | 2592-0234 |          | S                                      | 828.61               | 94.57         | 41.43           | 28.00       | 20.00 | 1,012.61      | 02/20/2024 |  |  |
| THE MAASAI INTERNATIONAL | 2023     | 2718-0428 |          | F                                      | 512.04               | 58.44         | 25.60           | 0.00        | 0.00  | 596.08        | 02/20/2024 |  |  |
| THE MAASAI INTERNATIONAL | 2023     | 2718-0428 |          | S                                      | 512.04               | 58.44         | 25.60           | 28.00       | 20.00 | 644.08        | 02/20/2024 |  |  |
| GRAND TOTAL DUE          |          |           |          |                                        |                      |               |                 |             |       | 3,217.38      |            |  |  |
| 8009927                  | 4400     | ASHFORD   | DUNWOODY | RD                                     |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |  |  |
| STATUS JEWELS            | 2022     | 2592-0235 |          | F                                      | 4,725.23             | 1,060.06      | 236.26          | 0.00        | 0.00  | 6,021.55      | 09/30/2022 |  |  |
| STATUS JEWELS            | 2022     | 2592-0235 |          | S                                      | 4,725.23             | 1,060.06      | 236.26          | 28.00       | 20.00 | 6,069.55      | 11/15/2022 |  |  |
| STATUS JEWELS            | 2023     | 2718-0429 |          | F                                      | 4,688.01             | 576.06        | 234.40          | 0.00        | 0.00  | 5,498.47      | 10/02/2023 |  |  |
| STATUS JEWELS            | 2023     | 2718-0429 |          | S                                      | 4,688.01             | 576.06        | 234.40          | 28.00       | 20.00 | 5,546.47      | 11/15/2023 |  |  |
| STATUS JEWELS            | 2024     |           |          | F                                      | 4,666.28             | 40.83         | 233.31          | 0.00        | 0.00  | 4,940.42      | 09/30/2024 |  |  |
| STATUS JEWELS            | 2024     |           |          | S                                      | 4,666.28             | 40.83         | 233.31          | 0.00        | 0.00  | 4,940.42      | 11/15/2024 |  |  |
| GRAND TOTAL DUE          |          |           |          |                                        |                      |               |                 |             |       | 33,016.88     |            |  |  |
| 8009928                  | 4400     | ASHFORD   | DUNWOODY | RD                                     |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |  |  |
| SUN NEWS                 | 2022     | 2592-0236 |          | F                                      | 699.91               | 157.02        | 35.00           | 0.00        | 0.00  | 891.93        | 09/30/2022 |  |  |
| SUN NEWS                 | 2022     | 2592-0236 |          | S                                      | 699.91               | 157.02        | 35.00           | 28.00       | 20.00 | 939.93        | 11/15/2022 |  |  |
| SUN NEWS                 | 2023     | 2718-0430 |          | F                                      | 694.41               | 85.33         | 34.72           | 0.00        | 0.00  | 814.46        | 10/02/2023 |  |  |
| SUN NEWS                 | 2023     | 2718-0430 |          | S                                      | 694.41               | 85.33         | 34.72           | 28.00       | 20.00 | 862.46        | 11/15/2023 |  |  |
| GRAND TOTAL DUE          |          |           |          |                                        |                      |               |                 |             |       | 3,508.78      |            |  |  |
| 8009929                  | 4400     | ASHFORD   | DUNWOODY | RD                                     |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |  |  |
| TIFFANY DANIELLE BEAUTY  | 2022     | 2592-0237 |          | F                                      | 397.19               | 89.11         | 19.86           | 0.00        | 0.00  | 506.16        | 09/30/2022 |  |  |
| TIFFANY DANIELLE BEAUTY  | 2022     | 2592-0237 |          | S                                      | 397.19               | 89.11         | 19.86           | 28.00       | 20.00 | 554.16        | 11/15/2022 |  |  |
| TIFFANY DANIELLE BEAUTY  | 2023     | 2718-0431 |          | F                                      | 394.06               | 48.42         | 19.70           | 0.00        | 0.00  | 462.18        | 10/02/2023 |  |  |
| TIFFANY DANIELLE BEAUTY  | 2023     | 2718-0431 |          | S                                      | 394.06               | 48.42         | 19.70           | 28.00       | 20.00 | 510.18        | 11/15/2023 |  |  |
| GRAND TOTAL DUE          |          |           |          |                                        |                      |               |                 |             |       | 2,032.68      |            |  |  |
| 8009930                  | 4400     | ASHFORD   | DUNWOODY | RD                                     |                      | TAX DISTRICT: | 50              | DUNWOODY    |       | DUE DATE:     | CODE:      |  |  |
| TIPS AND TOES NAIL SPA   | 2023     | 2718-0432 |          | F                                      | 368.11               | 45.23         | 18.41           | 0.00        | 0.00  | 431.75        | 10/02/2023 |  |  |
| TIPS AND TOES NAIL SPA   | 2023     | 2718-0432 |          | S                                      | 368.11               | 45.23         | 18.41           | 28.00       | 20.00 | 479.75        | 11/15/2023 |  |  |
| TIPS AND TOES NAIL SPA   | 2024     |           |          | F                                      | 345.46               | 3.02          | 17.27           | 0.00        | 0.00  | 365.75        | 09/30/2024 |  |  |
| TIPS AND TOES NAIL SPA   | 2024     |           |          | S                                      | 345.46               | 3.02          | 17.27           | 0.00        | 0.00  | 365.75        | 11/15/2024 |  |  |
| GRAND TOTAL DUE          |          |           |          |                                        |                      |               |                 |             |       | 1,643.00      |            |  |  |

| DQ205GADEK               |          |                        |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |       |               |            | Page 2112       |  |
|--------------------------|----------|------------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|-------|---------------|------------|-----------------|--|
| RUN DATE                 |          | 01/15/25               |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |       |               |            |                 |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE |            |                 |  |
| 8009932                  | 3610     | DEKALB TECHNOLOGY PK   |                   |                                        | TAX DISTRICT: |                 |             | 44A   | DORAVLLE ANX  |            | DUE DATE: CODE: |  |
| LUX DIAGNOSTICS          | 2022     | 2592-0240              | F                 | 740.22                                 | 166.06        | 37.01           | 0.00        | 0.00  | 943.29        | 09/30/2022 |                 |  |
| LUX DIAGNOSTICS          | 2022     | 2592-0240              | S                 | 740.22                                 | 166.06        | 37.01           | 28.00       | 20.00 | 991.29        | 11/15/2022 |                 |  |
| LUX DIAGNOSTICS          | 2023     | 2718-0433              | F                 | 684.94                                 | 84.17         | 34.25           | 0.00        | 0.00  | 803.36        | 10/02/2023 |                 |  |
| LUX DIAGNOSTICS          | 2023     | 2718-0433              | S                 | 684.94                                 | 84.17         | 34.25           | 28.00       | 20.00 | 851.36        | 11/15/2023 |                 |  |
| LUX DIAGNOSTICS          | 2024     |                        | F                 | 629.36                                 | 5.51          | 31.47           | 0.00        | 0.00  | 666.34        | 09/30/2024 |                 |  |
| LUX DIAGNOSTICS          | 2024     |                        | S                 | 629.36                                 | 5.51          | 31.47           | 0.00        | 0.00  | 666.34        | 11/15/2024 |                 |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 4,921.98      |            |                 |  |
| 8009946                  | 5553     | PEACHTREE RD STE 140   |                   |                                        | TAX DISTRICT: |                 |             | 24    | CHAMBLEE      |            | DUE DATE: CODE: |  |
| PULL SPARK               | 2022     | 2592-0241              | F                 | 108.15                                 | 24.26         | 5.41            | 0.00        | 0.00  | 137.82        | 09/30/2022 |                 |  |
| PULL SPARK               | 2022     | 2592-0241              | S                 | 108.15                                 | 24.26         | 5.41            | 28.00       | 20.00 | 185.82        | 11/15/2022 |                 |  |
| PULL SPARK               | 2023     | 2718-0434              | F                 | 99.21                                  | 12.19         | 4.96            | 0.00        | 0.00  | 116.36        | 10/02/2023 |                 |  |
| PULL SPARK               | 2023     | 2718-0434              | S                 | 99.21                                  | 12.19         | 4.96            | 28.00       | 20.00 | 164.36        | 11/15/2023 |                 |  |
| PULL SPARK               | 2024     |                        | F                 | 91.79                                  | 0.80          | 4.59            | 0.00        | 0.00  | 97.18         | 09/30/2024 |                 |  |
| PULL SPARK               | 2024     |                        | S                 | 91.79                                  | 0.80          | 4.59            | 0.00        | 0.00  | 97.18         | 11/15/2024 |                 |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 798.72        |            |                 |  |
| 8009948                  | 5553     | PEACHTREE RD STE 160   |                   |                                        | TAX DISTRICT: |                 |             | 24    | CHAMBLEE      |            | DUE DATE: CODE: |  |
| LERNERROUILLE            | 2024     |                        | F                 | 131.05                                 | 1.15          | 6.55            | 0.00        | 0.00  | 138.75        | 09/30/2024 |                 |  |
| LERNERROUILLE            | 2024     |                        | S                 | 131.05                                 | 1.15          | 6.55            | 0.00        | 0.00  | 138.75        | 11/15/2024 |                 |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 277.50        |            |                 |  |
| 8009949                  | 3911     | GREEN INDUSTRIAL WAY   |                   |                                        | TAX DISTRICT: |                 |             | 24A   | CHAMBLEE ANX  |            | DUE DATE: CODE: |  |
| ANTIQUES                 | 2024     |                        | F                 | 83.79                                  | 0.73          | 4.19            | 0.00        | 0.00  | 88.71         | 09/30/2024 |                 |  |
| ANTIQUES                 | 2024     |                        | S                 | 83.79                                  | 0.73          | 4.19            | 0.00        | 0.00  | 88.71         | 11/15/2024 |                 |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 177.42        |            |                 |  |
| 8009954                  | 5513     | PEACHTREE INDUSTRIAL   |                   |                                        | TAX DISTRICT: |                 |             | 24    | CHAMBLEE      |            | DUE DATE: CODE: |  |
| SMOOTHIE KING            | 2023     | 2718-0435              | F                 | 337.58                                 | 41.48         | 16.88           | 0.00        | 0.00  | 395.94        | 10/02/2023 |                 |  |
| SMOOTHIE KING            | 2023     | 2718-0435              | S                 | 337.58                                 | 41.48         | 16.88           | 28.00       | 20.00 | 443.94        | 11/15/2023 |                 |  |
| SMOOTHIE KING            | 2024     |                        | F                 | 312.09                                 | 2.73          | 15.60           | 0.00        | 0.00  | 330.42        | 09/30/2024 |                 |  |
| SMOOTHIE KING            | 2024     |                        | S                 | 312.09                                 | 2.73          | 15.60           | 0.00        | 0.00  | 330.42        | 11/15/2024 |                 |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 1,500.72      |            |                 |  |
| 8009961                  | 5636     | A PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: |                 |             | 24A   | CHAMBLEE ANX  |            | DUE DATE: CODE: |  |
| IMPERIAL AUTOSPORTS      | 2024     |                        | F                 | 1,786.84                               | 15.63         | 89.34           | 0.00        | 0.00  | 1,891.81      | 09/30/2024 |                 |  |
| IMPERIAL AUTOSPORTS      | 2024     |                        | S                 | 1,786.84                               | 15.63         | 89.34           | 0.00        | 0.00  | 1,891.81      | 11/15/2024 |                 |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 3,783.62      |            |                 |  |
| 8009966                  | 4470     | CHAMBLEE DUNWOODY RD   |                   |                                        | TAX DISTRICT: |                 |             | 50    | DUNWOODY      |            | DUE DATE: CODE: |  |
| MAID OF WONDER           | 2022     | 2592-0249              | F                 | 87.89                                  | 19.72         | 4.39            | 0.00        | 0.00  | 112.00        | 09/30/2022 |                 |  |
| MAID OF WONDER           | 2022     | 2592-0249              | S                 | 87.89                                  | 19.72         | 4.39            | 28.00       | 20.00 | 160.00        | 11/15/2022 |                 |  |
| MAID OF WONDER           | 2023     | 2718-0436              | F                 | 81.75                                  | 10.05         | 4.09            | 0.00        | 0.00  | 95.89         | 10/02/2023 |                 |  |
| MAID OF WONDER           | 2023     | 2718-0436              | S                 | 81.75                                  | 10.05         | 4.09            | 28.00       | 20.00 | 143.89        | 11/15/2023 |                 |  |
| MAID OF WONDER           | 2024     |                        | F                 | 76.93                                  | 0.67          | 3.85            | 0.00        | 0.00  | 81.45         | 09/30/2024 |                 |  |
| MAID OF WONDER           | 2024     |                        | S                 | 76.93                                  | 0.67          | 3.85            | 0.00        | 0.00  | 81.45         | 11/15/2024 |                 |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 674.68        |            |                 |  |
| 8009968                  | 237      | PERIMETER CENTER PKWY  |                   |                                        | TAX DISTRICT: |                 |             | 50    | DUNWOODY      |            | DUE DATE: CODE: |  |
| SANKRANTI-INDIAN KITCHEN | 2024     |                        | F                 | 419.50                                 | 3.67          | 20.98           | 0.00        | 0.00  | 444.15        | 09/30/2024 |                 |  |
| SANKRANTI-INDIAN KITCHEN | 2024     |                        | S                 | 419.50                                 | 3.67          | 20.98           | 0.00        | 0.00  | 444.15        | 11/15/2024 |                 |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 888.30        |            |                 |  |
| 8009970                  | 4974     | BUFORD HWY NE STE A-   |                   |                                        | TAX DISTRICT: |                 |             | 24    | CHAMBLEE      |            | DUE DATE: CODE: |  |
| THRILLER MUSIC           | 2022     | 2592-0251              | F                 | 252.27                                 | 56.59         | 12.61           | 0.00        | 0.00  | 321.47        | 09/30/2022 |                 |  |
| THRILLER MUSIC           | 2022     | 2592-0251              | S                 | 252.27                                 | 56.59         | 12.61           | 28.00       | 20.00 | 369.47        | 11/15/2022 |                 |  |
| THRILLER MUSIC           | 2023     | 2718-0437              | F                 | 234.34                                 | 28.80         | 11.72           | 0.00        | 0.00  | 274.86        | 10/02/2023 |                 |  |
| THRILLER MUSIC           | 2023     | 2718-0437              | S                 | 234.34                                 | 28.80         | 11.72           | 28.00       | 20.00 | 322.86        | 11/15/2023 |                 |  |
| THRILLER MUSIC           | 2024     |                        | F                 | 215.62                                 | 1.89          | 10.78           | 0.00        | 0.00  | 228.29        | 09/30/2024 |                 |  |
| THRILLER MUSIC           | 2024     |                        | S                 | 215.62                                 | 1.89          | 10.78           | 0.00        | 0.00  | 228.29        | 11/15/2024 |                 |  |
| GRAND TOTAL DUE          |          |                        |                   |                                        |               |                 |             |       | 1,745.24      |            |                 |  |









| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |             |       |                 | Page 2116  |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|------------------|-----------------|-------------|-------|-----------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |                  |                 |             |       |                 |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER | TOTAL AMT DUE   |            |  |
| <b>8010251</b>           | 2929     | TURNER HILL RD 30038 |                                        |                      | TAX DISTRICT: 80 | STONECREST      |             |       | DUE DATE: CODE: |            |  |
| INSPIRED COLLECTION LLC  | 2022     | 2592-0285            | F                                      | 362.14               | 81.24            | 18.11           | 0.00        | 0.00  | 461.49          | 09/30/2022 |  |
| INSPIRED COLLECTION LLC  | 2022     | 2592-0285            | S                                      | 362.14               | 81.24            | 18.11           | 28.00       | 20.00 | 509.49          | 11/15/2022 |  |
| INSPIRED COLLECTION LLC  | 2023     | 2718-0457            | F                                      | 358.77               | 44.09            | 17.99           | 0.00        | 1.04  | 421.89          | 10/02/2023 |  |
| INSPIRED COLLECTION LLC  | 2023     | 2718-0457            | S                                      | 358.77               | 44.09            | 17.99           | 28.00       | 21.04 | 469.89          | 11/15/2023 |  |
| INSPIRED COLLECTION LLC  | 2024     |                      | F                                      | 360.25               | 3.15             | 18.01           | 0.00        | 0.00  | 381.41          | 09/30/2024 |  |
| INSPIRED COLLECTION LLC  | 2024     |                      | S                                      | 360.25               | 3.15             | 18.01           | 0.00        | 0.00  | 381.41          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |       | <b>2,625.58</b> |            |  |
| <b>8010254</b>           | 109 N    | MCDONOUGH ST 30030   |                                        |                      | TAX DISTRICT: 92 | DECATUR         |             |       | DUE DATE: CODE: |            |  |
| LEXTECHS OF DECATUR LLC  | 2022     | 2592-0286            | S                                      | 0.00                 | 0.00             | 0.00            | 28.00       | 20.00 | 48.00           | 11/15/2022 |  |
| LEXTECHS OF DECATUR LLC  | 2023     |                      | F                                      | 126.16               | 5.94             | 6.31            | 0.00        | 0.00  | 138.41          | 09/05/2024 |  |
| LEXTECHS OF DECATUR LLC  | 2023     |                      | S                                      | 126.16               | 5.94             | 6.31            | 0.00        | 0.00  | 138.41          | 09/05/2024 |  |
| LEXTECHS OF DECATUR LLC  | 2024     |                      | F                                      | 440.10               | 3.85             | 23.59           | 0.00        | 31.77 | 499.31          | 09/30/2024 |  |
| LEXTECHS OF DECATUR LLC  | 2024     |                      | S                                      | 440.10               | 3.85             | 23.59           | 0.00        | 31.76 | 499.30          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |       | <b>1,323.43</b> |            |  |
| <b>8010255</b>           | 5170     | PEACHTREE RD BLDG 10 |                                        |                      | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| WSP USA INC.             | 2023     |                      | S                                      | 3.50                 | 0.43             | 0.18            | 0.00        | 0.00  | 4.11            | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |       | <b>4.11</b>     |            |  |
| <b>8010256</b>           | 4166     | BUFORD HWY STE 1102- |                                        |                      | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| DAFFODIL PEDIATRIC & FAM | 2024     |                      | S                                      | 13.33                | 0.12             | 0.67            | 0.00        | 0.00  | 14.12           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |       | <b>14.12</b>    |            |  |
| <b>8010259</b>           | 1355     | PEACHTREE ST NE STE  |                                        |                      | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| VANASSE HANGEN BRUSTLIN  | 2023     | 2718-0458            | S                                      | 0.00                 | 0.00             | 0.00            | 28.00       | 20.00 | 48.00           | 11/15/2023 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |       | <b>48.00</b>    |            |  |
| <b>8010266</b>           | 1455     | LINCOLN PKWY E STE 2 |                                        |                      | TAX DISTRICT: 50 | DUNWOODY        |             |       | DUE DATE: CODE: |            |  |
| WORKSPOTS LLC            | 2023     | 2718-0459            | F                                      | 76.10                | 9.35             | 3.81            | 0.00        | 0.00  | 89.26           | 10/02/2023 |  |
| WORKSPOTS LLC            | 2023     | 2718-0459            | S                                      | 76.10                | 9.35             | 3.81            | 28.00       | 20.00 | 137.26          | 11/15/2023 |  |
| WORKSPOTS LLC            | 2024     |                      | F                                      | 62.19                | 0.54             | 3.11            | 0.00        | 0.00  | 65.84           | 09/30/2024 |  |
| WORKSPOTS LLC            | 2024     |                      | S                                      | 62.19                | 0.54             | 3.11            | 0.00        | 0.00  | 65.84           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |       | <b>358.20</b>   |            |  |
| <b>8010269</b>           | 3384     | SHALLOWFORD RD 30341 |                                        |                      | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| CJ'[S TAGUERIA INC       | 2022     | 2592-0287            | F                                      | 386.09               | 86.62            | 19.30           | 0.00        | 0.00  | 492.01          | 09/30/2022 |  |
| CJ'[S TAGUERIA INC       | 2022     | 2592-0287            | S                                      | 386.09               | 86.62            | 19.30           | 28.00       | 20.00 | 540.01          | 11/15/2022 |  |
| CJ'[S TAGUERIA INC       | 2023     | 2718-0460            | F                                      | 286.22               | 35.17            | 14.31           | 0.00        | 0.00  | 335.70          | 10/02/2023 |  |
| CJ'[S TAGUERIA INC       | 2023     | 2718-0460            | S                                      | 286.22               | 35.17            | 14.31           | 28.00       | 20.00 | 383.70          | 11/15/2023 |  |
| CJ'[S TAGUERIA INC       | 2024     |                      | F                                      | 235.14               | 2.06             | 11.76           | 0.00        | 0.00  | 248.96          | 09/30/2024 |  |
| CJ'[S TAGUERIA INC       | 2024     |                      | S                                      | 235.14               | 2.06             | 11.76           | 0.00        | 0.00  | 248.96          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |       | <b>2,249.34</b> |            |  |
| <b>8010274</b>           | 1486     | SCOTT BLVD STE 200 3 |                                        |                      | TAX DISTRICT: 04 | UNINCORPORATED  |             |       | DUE DATE: CODE: |            |  |
| LIPSEY COMMUNICATIONS LL | 2022     | 2592-0289            | S                                      | 8.16                 | 1.83             | 0.41            | 18.00       | 20.00 | 48.40           | 11/15/2022 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |       | <b>48.40</b>    |            |  |
| <b>8010277</b>           | 1432     | DUNWOODY VILLAGE PKW |                                        |                      | TAX DISTRICT: 50 | DUNWOODY        |             |       | DUE DATE: CODE: |            |  |
| KCNR GROUP INC           | 2024     |                      | F                                      | 698.43               | 6.11             | 34.92           | 0.00        | 0.00  | 739.46          | 09/30/2024 |  |
| KCNR GROUP INC           | 2024     |                      | S                                      | 698.43               | 6.11             | 34.92           | 0.00        | 0.00  | 739.46          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |       | <b>1,478.92</b> |            |  |
| <b>8010282</b>           | 5317     | PEACHTREE BLVD STE 4 |                                        |                      | TAX DISTRICT: 24 | CHAMBLEE        |             |       | DUE DATE: CODE: |            |  |
| WESTFALL GROUP, INC      | 2024     |                      | F                                      | 320.64               | 2.81             | 16.03           | 0.00        | 0.00  | 339.48          | 09/30/2024 |  |
| WESTFALL GROUP, INC      | 2024     |                      | S                                      | 320.64               | 2.81             | 16.03           | 0.00        | 0.00  | 339.48          | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                                        |                      |                  |                 |             |       | <b>678.96</b>   |            |  |



01/31/25

| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
|--------------------------|----------|----------------------|--------|-------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| 8010322                  | 1245     | GLENWOOD AVE SE 3031 |        |                   |                      | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE:  | CODE: |
| BUTECO 2 0 LLC           | 2024     |                      |        | A                 | 554.90               | 15.49         | 0.00            | 0.00           | 0.00  | 570.39        | 11/15/2024 |       |
| BUTECO 2 0 LLC           | 2024     |                      |        | F                 | 84.62                | 0.74          | 4.23            | 0.00           | 0.00  | 89.59         | 09/30/2024 |       |
| BUTECO 2 0 LLC           | 2024     |                      |        | S                 | 84.62                | 0.74          | 4.23            | 0.00           | 0.00  | 89.59         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 749.57        |            |       |
| 8010338                  | 1245     | GLENWOOD AVE STE B 3 |        |                   |                      | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE:  | CODE: |
| WOODY'S 3 LLC            | 2024     |                      |        | A                 | 801.18               | 22.36         | 0.00            | 0.00           | 0.00  | 823.54        | 11/15/2024 |       |
| WOODY'S 3 LLC            | 2024     |                      |        | S                 | 11.64                | 0.10          | 0.58            | 0.00           | 0.00  | 12.32         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 835.86        |            |       |
| 8010353                  | 2148     | LAWRENCEVILLE HWY 30 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| CHECKERBOARD SOUTHEAST,  | 2024     |                      |        | F                 | 1,058.63             | 9.26          | 52.93           | 0.00           | 0.00  | 1,120.82      | 09/30/2024 |       |
| CHECKERBOARD SOUTHEAST,  | 2024     |                      |        | S                 | 1,058.63             | 9.26          | 52.93           | 0.00           | 0.00  | 1,120.82      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 2,241.64      |            |       |
| 8010380                  | 4108     | LAWRENCEVILLE HWY 30 |        |                   |                      | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| MINHA BUSINESS GROUP LLC | 2024     |                      |        | F                 | 903.81               | 7.91          | 45.19           | 0.00           | 0.00  | 956.91        | 09/30/2024 |       |
| MINHA BUSINESS GROUP LLC | 2024     |                      |        | S                 | 903.81               | 7.91          | 45.19           | 0.00           | 0.00  | 956.91        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 1,913.82      |            |       |
| 8010383                  | 3160     | MARJAN DR 30340      |        |                   |                      | TAX DISTRICT: | 44              | DORAVILLE      |       |               | DUE DATE:  | CODE: |
| DUPREE & PHILLIPS ENTERF | 2022     |                      |        | F                 | 5,407.69             | 1,184.99      | 273.09          | 0.00           | 54.07 | 6,919.84      | 02/03/2023 |       |
| DUPREE & PHILLIPS ENTERF | 2022     |                      |        | S                 | 5,407.69             | 1,184.99      | 273.09          | 0.00           | 54.06 | 6,919.83      | 02/03/2023 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 13,839.67     |            |       |
| 8010383                  | 3160     | MARJAN DR 30340      |        |                   |                      | TAX DISTRICT: | 44              | DORAVILLE      |       |               | DUE DATE:  | CODE: |
| DUPREE & PHILLIPS ENTERF | 2023     | 2718-0468            |        | F                 | 5,344.12             | 656.69        | 267.21          | 0.00           | 0.00  | 6,268.02      | 10/02/2023 |       |
| DUPREE & PHILLIPS ENTERF | 2023     | 2718-0468            |        | S                 | 5,344.12             | 656.69        | 267.21          | 28.00          | 20.00 | 6,316.02      | 11/15/2023 |       |
| DUPREE & PHILLIPS ENTERF | 2024     |                      |        | F                 | 5,265.87             | 46.08         | 263.29          | 0.00           | 0.00  | 5,575.24      | 09/30/2024 |       |
| DUPREE & PHILLIPS ENTERF | 2024     |                      |        | S                 | 5,265.87             | 46.08         | 263.29          | 0.00           | 0.00  | 5,575.24      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 23,734.52     |            |       |
| 8010384                  |          | PEACHTREE DEKALB APT |        |                   |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE:  | CODE: |
| LIMA CHARLIE LLC         | 2024     |                      |        | F                 | 6,627.67             | 57.99         | 331.38          | 0.00           | 0.00  | 7,017.04      | 09/30/2024 |       |
| LIMA CHARLIE LLC         | 2024     |                      |        | S                 | 6,627.67             | 57.99         | 331.38          | 0.00           | 0.00  | 7,017.04      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 14,034.08     |            |       |
| 8010385                  | 3166     | WESTWOOD DR 30340    |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ECHOTECH RESOURCES, INC  | 2023     | 2718-0469            |        | F                 | 75.30                | 9.25          | 3.77            | 0.00           | 0.00  | 88.32         | 10/02/2023 |       |
| ECHOTECH RESOURCES, INC  | 2023     | 2718-0469            |        | S                 | 75.30                | 9.25          | 3.77            | 28.00          | 20.00 | 136.32        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 224.64        |            |       |
| 8010389                  | 3503     | MEMORIAL DR UNIT Q 3 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ALDER PARTNERS LLC       | 2024     |                      |        | S                 | 63.24                | 0.55          | 3.16            | 0.00           | 0.00  | 66.95         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 66.95         |            |       |
| 8010390                  | 6152     | COVINGTON FWY 30058  |        |                   |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| ALDER PARTNERS LLC       | 2023     | 2718-0470            |        | S                 | 25.47                | 3.13          | 1.27            | 18.00          | 20.00 | 67.87         | 11/15/2023 |       |
| ALDER PARTNERS LLC       | 2024     |                      |        | F                 | 1,349.33             | 11.81         | 67.47           | 0.00           | 0.00  | 1,428.61      | 09/30/2024 |       |
| ALDER PARTNERS LLC       | 2024     |                      |        | S                 | 1,349.33             | 11.81         | 67.47           | 0.00           | 0.00  | 1,428.61      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 2,925.09      |            |       |
| 8010400                  | 3795     | PRESIDENTIAL PKWY 30 |        |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| VESSEL ENTERPRISES LLC   | 2024     |                      |        | F                 | 957.95               | 8.38          | 47.90           | 0.00           | 0.00  | 1,014.23      | 09/30/2024 |       |
| VESSEL ENTERPRISES LLC   | 2024     |                      |        | S                 | 957.95               | 8.38          | 47.90           | 0.00           | 0.00  | 1,014.23      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 2,028.46      |            |       |
| 8010402                  | 350      | MEAD RD # C 30030    |        |                   |                      | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| WILDHEART GROUP LLC      | 2022     |                      |        | F                 | 14.69                | 3.22          | 0.81            | 0.00           | 1.47  | 20.19         | 02/03/2023 |       |
| WILDHEART GROUP LLC      | 2022     |                      |        | S                 | 14.69                | 3.22          | 0.81            | 0.00           | 1.47  | 20.19         | 02/03/2023 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 40.38         |            |       |
| 8010402                  | 350      | MEAD RD # C 30030    |        |                   |                      | TAX DISTRICT: | 92              | DECATUR        |       |               | DUE DATE:  | CODE: |
| WILDHEART GROUP LLC      | 2023     |                      |        | S                 | 5.76                 | 0.55          | 0.31            | 0.00           | 0.36  | 6.98          | 04/05/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |               |                 |                |       | 6.98          |            |       |







| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |                  | Page 2121  |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|------------------|------------|-------|
| RUN DATE 01/15/25        |                           |           |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |        |                  |            |       |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE    |            |       |
| <b>8010418</b>           | UNINCORPORATED            |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| MOUNTAIN EXPRESS OIL COM | 2023                      | 2718-0483 | F                 | 833.37                                 | 102.40        | 41.67           | 0.00           | 0.00   | 977.44           | 10/02/2023 | 7     |
| MOUNTAIN EXPRESS OIL COM | 2023                      | 2718-0483 | S                 | 833.37                                 | 102.40        | 41.67           | 28.00          | 20.00  | 1,025.44         | 11/15/2023 | 7     |
| MOUNTAIN EXPRESS OIL COM | 2024                      |           | F                 | 786.64                                 | 6.88          | 39.33           | 0.00           | 0.00   | 832.85           | 09/30/2024 |       |
| MOUNTAIN EXPRESS OIL COM | 2024                      |           | S                 | 786.64                                 | 6.88          | 39.33           | 0.00           | 0.00   | 832.85           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>3,668.58</b>  |            |       |
| <b>8010425</b>           | 3131 PRESIDENTIAL DR 3034 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| PRESENTECH, INC          | 2024                      |           | F                 | 2,376.78                               | 20.80         | 118.84          | 0.00           | 0.00   | 2,516.42         | 09/30/2024 |       |
| PRESENTECH, INC          | 2024                      |           | S                 | 2,376.78                               | 20.80         | 118.84          | 0.00           | 0.00   | 2,516.42         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>5,032.84</b>  |            |       |
| <b>8010426</b>           | 4176 BRIARCLIFF RD 30345  |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| SALT VISUAL ENTERTAINMEN | 2023                      |           | F                 | 80.91                                  | 7.68          | 4.18            | 0.00           | 2.74   | 95.51            | 04/05/2024 |       |
| SALT VISUAL ENTERTAINMEN | 2023                      |           | S                 | 80.91                                  | 7.68          | 4.18            | 0.00           | 2.73   | 95.50            | 04/05/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>191.01</b>    |            |       |
| <b>8010427</b>           | 1498 MADISON WAY 30035    |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| STARLIGHT HOMES GEORGIA  | 2022                      |           | S                 | 48.53                                  | 9.36          | 2.43            | 0.00           | 0.00   | 60.32            | 05/14/2023 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>60.32</b>     |            |       |
| <b>8010431</b>           | 1299 KENDRICK RD NE       |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |                  | DUE DATE:  | CODE: |
| AIRBONANZA LLC           | 2022                      |           | F                 | 3,079.68                               | 594.01        | 169.38          | 0.00           | 307.97 | 4,151.04         | 05/14/2023 |       |
| AIRBONANZA LLC           | 2022                      |           | S                 | 3,079.68                               | 594.01        | 169.38          | 0.00           | 307.96 | 4,151.03         | 05/14/2023 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>8,302.07</b>  |            |       |
| <b>8010434</b>           | PEACHTREE DEKALB APT      |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |                  | DUE DATE:  | CODE: |
| CW NORTRAH SERVICES LLC  | 2022                      |           | F                 | 4,408.11                               | 850.24        | 242.45          | 0.00           | 440.81 | 5,941.61         | 05/14/2023 |       |
| CW NORTRAH SERVICES LLC  | 2022                      |           | S                 | 4,408.11                               | 850.24        | 242.45          | 0.00           | 440.81 | 5,941.61         | 05/14/2023 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>11,883.22</b> |            |       |
| <b>8010435</b>           | PEACHTREE DEKALB APT      |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |                  | DUE DATE:  | CODE: |
| SKANDALAKIS ELIAS J      | 2024                      |           | S                 | 1,106.22                               | 9.68          | 55.31           | 0.00           | 0.00   | 1,171.21         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>1,171.21</b>  |            |       |
| <b>8010439</b>           | 3463 WHCHERLY CT NE       |           |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |        |                  | DUE DATE:  | CODE: |
| ELLET ROBERT T IV        | 2022                      |           | S                 | 202.99                                 | 39.15         | 11.16           | 0.00           | 20.30  | 273.60           | 05/14/2023 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>273.60</b>    |            |       |
| <b>8010442</b>           | PEACHTREE DEKALB APT      |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |                  | DUE DATE:  | CODE: |
| HOLLYWOOD BIPLANE LLC    | 2024                      |           | F                 | 627.91                                 | 5.49          | 31.40           | 0.00           | 0.00   | 664.80           | 09/30/2024 |       |
| HOLLYWOOD BIPLANE LLC    | 2024                      |           | S                 | 627.91                                 | 5.49          | 31.40           | 0.00           | 0.00   | 664.80           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>1,329.60</b>  |            |       |
| <b>8010447</b>           | 2138 ZELDA DR NE          |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |                  | DUE DATE:  | CODE: |
| TAILLON MICHAEL L        | 2022                      |           | S                 | 5.62                                   | 0.89          | 0.31            | 0.00           | 0.56   | 7.38             | 09/13/2023 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>7.38</b>      |            |       |
| <b>8010457</b>           | PEACHTREE DEKALB APT      |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |                  | DUE DATE:  | CODE: |
| TTOG LLC                 | 2024                      |           | F                 | 1,773.50                               | 15.52         | 88.68           | 0.00           | 0.00   | 1,877.70         | 09/30/2024 |       |
| TTOG LLC                 | 2024                      |           | S                 | 1,773.50                               | 15.52         | 88.68           | 0.00           | 0.00   | 1,877.70         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>3,755.40</b>  |            |       |
| <b>8010462</b>           | PEACHTREE DEKALB APT      |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |                  | DUE DATE:  | CODE: |
| N523CT LLC               | 2022                      |           | F                 | 3,106.67                               | 599.21        | 170.87          | 0.00           | 310.67 | 4,187.42         | 05/14/2023 |       |
| N523CT LLC               | 2022                      |           | S                 | 3,106.67                               | 599.21        | 170.87          | 0.00           | 310.66 | 4,187.41         | 05/14/2023 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>8,374.83</b>  |            |       |
| <b>8010462</b>           | PEACHTREE DEKALB APT      |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |                  | DUE DATE:  | CODE: |
| N523CT LLC               | 2023                      | 2718-0486 | F                 | 3,001.40                               | 368.81        | 150.07          | 0.00           | 0.00   | 3,520.28         | 10/02/2023 |       |
| N523CT LLC               | 2023                      | 2718-0486 | S                 | 3,001.40                               | 368.81        | 150.07          | 28.00          | 20.00  | 3,568.28         | 11/15/2023 |       |
| N523CT LLC               | 2024                      |           | F                 | 2,901.46                               | 25.39         | 145.07          | 0.00           | 0.00   | 3,071.92         | 09/30/2024 |       |
| N523CT LLC               | 2024                      |           | S                 | 2,901.46                               | 25.39         | 145.07          | 0.00           | 0.00   | 3,071.92         | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |                           |           |                   |                                        |               |                 |                |        | <b>13,232.40</b> |            |       |



| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |                  | Page 2123  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |  |
| <b>8010494</b>           | 4705     | ASHFORD DUNWOODY RD  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:        | CODE:      |  |
| KISKEYA COCKTAILS & EATS | 2023     |                      | F                 | 476.44                                 | 58.54         | 23.82           | 0.00           | 0.00  | 558.80           | 10/02/2023 |  |
| KISKEYA COCKTAILS & EATS | 2023     |                      | S                 | 476.44                                 | 58.54         | 23.82           | 28.00          | 20.00 | 606.80           | 11/15/2023 |  |
| KISKEYA COCKTAILS & EATS | 2024     |                      | F                 | 428.63                                 | 3.75          | 21.43           | 0.00           | 0.00  | 453.81           | 09/30/2024 |  |
| KISKEYA COCKTAILS & EATS | 2024     |                      | S                 | 428.63                                 | 3.75          | 21.43           | 0.00           | 0.00  | 453.81           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,073.22</b>  |            |  |
| <b>8010496</b>           | 5527     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       | DUE DATE:        | CODE:      |  |
| LA MANSION EVENTS        | 2023     |                      | S                 | 276.82                                 | 34.02         | 13.84           | 28.00          | 20.00 | 372.68           | 11/15/2023 |  |
| LA MANSION EVENTS        | 2024     |                      | F                 | 1,396.11                               | 12.22         | 69.81           | 0.00           | 0.00  | 1,478.14         | 09/30/2024 |  |
| LA MANSION EVENTS        | 2024     |                      | S                 | 1,396.11                               | 12.22         | 69.81           | 0.00           | 0.00  | 1,478.14         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,328.96</b>  |            |  |
| <b>8010501</b>           | 3979     | BUFORD HWY # 118-120 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       | DUE DATE:        | CODE:      |  |
| XPERIENCE SPORTS BAR AND | 2023     |                      | F                 | 2,540.02                               | 312.12        | 127.00          | 0.00           | 0.00  | 2,979.14         | 10/02/2023 |  |
| XPERIENCE SPORTS BAR AND | 2023     |                      | S                 | 2,540.02                               | 312.12        | 127.00          | 28.00          | 20.00 | 3,027.14         | 11/15/2023 |  |
| XPERIENCE SPORTS BAR AND | 2024     |                      | F                 | 2,367.60                               | 20.72         | 118.38          | 0.00           | 0.00  | 2,506.70         | 09/30/2024 |  |
| XPERIENCE SPORTS BAR AND | 2024     |                      | S                 | 2,367.60                               | 20.72         | 118.38          | 0.00           | 0.00  | 2,506.70         | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>11,019.68</b> |            |  |
| <b>8010503</b>           | 3979     | BUFORD HWY # 117 303 |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       | DUE DATE:        | CODE:      |  |
| MARLEYS SMOKE AND VAPE S | 2023     |                      | F                 | 807.88                                 | 99.27         | 40.39           | 0.00           | 0.00  | 947.54           | 10/02/2023 |  |
| MARLEYS SMOKE AND VAPE S | 2023     |                      | S                 | 807.88                                 | 99.27         | 40.39           | 28.00          | 20.00 | 995.54           | 11/15/2023 |  |
| MARLEYS SMOKE AND VAPE S | 2024     |                      | F                 | 796.72                                 | 6.97          | 39.84           | 0.00           | 0.00  | 843.53           | 09/30/2024 |  |
| MARLEYS SMOKE AND VAPE S | 2024     |                      | S                 | 796.72                                 | 6.97          | 39.84           | 0.00           | 0.00  | 843.53           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,630.14</b>  |            |  |
| <b>8010504</b>           | 4754     | REDAN RD 30083       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| WING N CRAB SHACK        | 2023     | 2718-0491            | F                 | 467.51                                 | 57.45         | 23.38           | 0.00           | 0.00  | 548.34           | 10/02/2023 |  |
| WING N CRAB SHACK        | 2023     | 2718-0491            | S                 | 467.51                                 | 57.45         | 23.38           | 28.00          | 20.00 | 596.34           | 11/15/2023 |  |
| WING N CRAB SHACK        | 2024     |                      | F                 | 433.89                                 | 3.80          | 21.69           | 0.00           | 0.00  | 459.38           | 09/30/2024 |  |
| WING N CRAB SHACK        | 2024     |                      | S                 | 433.89                                 | 3.80          | 21.69           | 0.00           | 0.00  | 459.38           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,063.44</b>  |            |  |
| <b>8010505</b>           | 4071     | REDAN RD 30083       |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| REDAN FOOD MART          | 2023     | 2718-0492            | F                 | 291.02                                 | 35.76         | 14.55           | 0.00           | 0.00  | 341.33           | 10/02/2023 |  |
| REDAN FOOD MART          | 2023     | 2718-0492            | S                 | 291.02                                 | 35.76         | 14.55           | 28.00          | 20.00 | 389.33           | 11/15/2023 |  |
| REDAN FOOD MART          | 2024     |                      | F                 | 270.08                                 | 2.36          | 13.50           | 0.00           | 0.00  | 285.94           | 09/30/2024 |  |
| REDAN FOOD MART          | 2024     |                      | S                 | 270.08                                 | 2.36          | 13.50           | 0.00           | 0.00  | 285.94           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,302.54</b>  |            |  |
| <b>8010506</b>           | 4071     | REDAN RD STE 200 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| BOGOTTI'S BEAUTY SUPPLY  | 2023     | 2718-0493            | F                 | 582.93                                 | 71.63         | 29.15           | 0.00           | 0.00  | 683.71           | 10/02/2023 |  |
| BOGOTTI'S BEAUTY SUPPLY  | 2023     | 2718-0493            | S                 | 582.93                                 | 71.63         | 29.15           | 28.00          | 20.00 | 731.71           | 11/15/2023 |  |
| BOGOTTI'S BEAUTY SUPPLY  | 2024     |                      | F                 | 570.60                                 | 4.99          | 28.53           | 0.00           | 0.00  | 604.12           | 09/30/2024 |  |
| BOGOTTI'S BEAUTY SUPPLY  | 2024     |                      | S                 | 570.60                                 | 4.99          | 28.53           | 0.00           | 0.00  | 604.12           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,623.66</b>  |            |  |
| <b>8010507</b>           | 110 W    | TRINITY PL 30030     |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |       | DUE DATE:        | CODE:      |  |
| LA CHIQUIADA             | 2024     |                      | S                 | 9.91                                   | 0.09          | 0.50            | 0.00           | 0.00  | 10.50            | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>10.50</b>     |            |  |
| <b>8010509</b>           | 5636     | REDAN 30083          |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| LIFE STORAGE             | 2023     | 2718-0494            | F                 | 305.44                                 | 37.53         | 15.27           | 0.00           | 0.00  | 358.24           | 10/02/2023 |  |
| LIFE STORAGE             | 2023     | 2718-0494            | S                 | 305.44                                 | 37.53         | 15.27           | 28.00          | 20.00 | 406.24           | 11/15/2023 |  |
| LIFE STORAGE             | 2024     |                      | F                 | 267.77                                 | 2.34          | 13.39           | 0.00           | 0.00  | 283.50           | 09/30/2024 |  |
| LIFE STORAGE             | 2024     |                      | S                 | 267.77                                 | 2.34          | 13.39           | 0.00           | 0.00  | 283.50           | 11/15/2024 |  |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,331.48</b>  |            |  |







01/31/25

| OWNER NAME               | TAX YEAR | BK/ HS                | TAX PG | SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                 |
|--------------------------|----------|-----------------------|--------|---------------|----------------------|---------------|-----------------|----------------|-------|---------------|-----------------|
| 8010572                  | 4086     | COVINGTON HWY STE 40  |        |               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| CHEESE & MORE            | 2023     |                       |        | F             | 257.75               | 31.67         | 12.89           | 0.00           | 0.00  | 302.31        | 10/02/2023      |
| CHEESE & MORE            | 2023     |                       |        | S             | 257.75               | 31.67         | 12.89           | 28.00          | 20.00 | 350.31        | 11/15/2023      |
| CHEESE & MORE            | 2024     |                       |        | F             | 238.90               | 2.09          | 11.95           | 0.00           | 0.00  | 252.94        | 09/30/2024      |
| CHEESE & MORE            | 2024     |                       |        | S             | 238.90               | 2.09          | 11.95           | 0.00           | 0.00  | 252.94        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |        |               |                      |               |                 |                |       | 1,158.50      |                 |
| 8010575                  | 3860     | PANOLA RD STE B 3003  |        |               |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: CODE: |
| DAWN'S DOGGIE DAY SPA    | 2023     |                       |        | S             | 16.30                | 2.00          | 0.82            | 0.00           | 0.00  | 19.12         | 11/15/2023      |
| DAWN'S DOGGIE DAY SPA    | 2024     |                       |        | F             | 159.73               | 1.40          | 7.99            | 0.00           | 0.00  | 169.12        | 09/30/2024      |
| DAWN'S DOGGIE DAY SPA    | 2024     |                       |        | S             | 159.73               | 1.40          | 7.99            | 0.00           | 0.00  | 169.12        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |        |               |                      |               |                 |                |       | 357.36        |                 |
| 8010576                  | 3054     | PANOLA RD STE K 3003  |        |               |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: CODE: |
| TIGGAR'S                 | 2023     |                       |        | F             | 193.64               | 23.79         | 9.68            | 0.00           | 0.00  | 227.11        | 10/02/2023      |
| TIGGAR'S                 | 2023     |                       |        | S             | 193.64               | 23.79         | 9.68            | 28.00          | 20.00 | 275.11        | 11/15/2023      |
| TIGGAR'S                 | 2024     |                       |        | F             | 182.02               | 1.59          | 9.10            | 0.00           | 0.00  | 192.71        | 09/30/2024      |
| TIGGAR'S                 | 2024     |                       |        | S             | 182.02               | 1.59          | 9.10            | 0.00           | 0.00  | 192.71        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |        |               |                      |               |                 |                |       | 887.64        |                 |
| 8010577                  | 2348     | PANOLA RD STE C 3005  |        |               |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: CODE: |
| PANOLA PHARMACY          | 2023     |                       |        | F             | 326.59               | 40.13         | 16.33           | 0.00           | 0.00  | 383.05        | 10/02/2023      |
| PANOLA PHARMACY          | 2023     |                       |        | S             | 326.59               | 40.13         | 16.33           | 28.00          | 20.00 | 431.05        | 11/15/2023      |
| PANOLA PHARMACY          | 2024     |                       |        | F             | 315.82               | 2.76          | 15.79           | 0.00           | 0.00  | 334.37        | 09/30/2024      |
| PANOLA PHARMACY          | 2024     |                       |        | S             | 315.82               | 2.76          | 15.79           | 0.00           | 0.00  | 334.37        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |        |               |                      |               |                 |                |       | 1,482.84      |                 |
| 8010579                  | 3041     | PANOLA RD 30038       |        |               |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: CODE: |
| LOYA INSURANCE CO        | 2024     |                       |        | F             | 90.56                | 0.79          | 4.53            | 0.00           | 0.00  | 95.88         | 09/30/2024      |
| LOYA INSURANCE CO        | 2024     |                       |        | S             | 90.56                | 0.79          | 4.53            | 0.00           | 0.00  | 95.88         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |        |               |                      |               |                 |                |       | 191.76        |                 |
| 8010581                  | 2701     | CANDLER RD STE D 3006 |        |               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| DUKES INTERNATIONAL TROF | 2023     |                       |        | F             | 518.34               | 63.69         | 25.92           | 0.00           | 0.00  | 607.95        | 10/02/2023      |
| DUKES INTERNATIONAL TROF | 2023     |                       |        | S             | 518.34               | 63.69         | 25.92           | 28.00          | 20.00 | 655.95        | 11/15/2023      |
| DUKES INTERNATIONAL TROF | 2024     |                       |        | F             | 514.87               | 4.51          | 25.74           | 0.00           | 0.00  | 545.12        | 09/30/2024      |
| DUKES INTERNATIONAL TROF | 2024     |                       |        | S             | 514.87               | 4.51          | 25.74           | 0.00           | 0.00  | 545.12        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |        |               |                      |               |                 |                |       | 2,354.14      |                 |
| 8010582                  | 1990     | CANDLER RD 30032      |        |               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| COLLETORES GADGGETS      | 2023     |                       |        | F             | 100.67               | 12.37         | 5.03            | 0.00           | 0.00  | 118.07        | 10/02/2023      |
| COLLETORES GADGGETS      | 2023     |                       |        | S             | 100.67               | 12.37         | 5.03            | 28.00          | 20.00 | 166.07        | 11/15/2023      |
| COLLECTORS GADGETS       | 2024     |                       |        | F             | 93.47                | 0.82          | 4.67            | 0.00           | 0.00  | 98.96         | 09/30/2024      |
| COLLECTORS GADGETS       | 2024     |                       |        | S             | 93.47                | 0.82          | 4.67            | 0.00           | 0.00  | 98.96         | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |        |               |                      |               |                 |                |       | 482.06        |                 |
| 8010584                  | 2575     | SNAPFINGER RD # J 306 |        |               |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE: CODE: |
| OT CONVENIENCE & VARIETY | 2023     |                       |        | F             | 399.77               | 49.12         | 19.99           | 0.00           | 0.00  | 468.88        | 10/02/2023      |
| OT CONVENIENCE & VARIETY | 2023     |                       |        | S             | 399.77               | 49.12         | 19.99           | 28.00          | 20.00 | 516.88        | 11/15/2023      |
| OT CONVENIENCE & VARIETY | 2024     |                       |        | F             | 386.03               | 3.38          | 19.30           | 0.00           | 0.00  | 408.71        | 09/30/2024      |
| OT CONVENIENCE & VARIETY | 2024     |                       |        | S             | 386.03               | 3.38          | 19.30           | 0.00           | 0.00  | 408.71        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |        |               |                      |               |                 |                |       | 1,803.18      |                 |
| 8010585                  | 2964     | RAINBOW RD # 212 3006 |        |               |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| LAST DRAGON RESTAURANTS  | 2023     |                       |        | F             | 504.66               | 62.01         | 25.23           | 0.00           | 0.00  | 591.90        | 10/02/2023      |
| LAST DRAGON RESTAURANTS  | 2023     |                       |        | S             | 504.66               | 62.01         | 25.23           | 28.00          | 20.00 | 639.90        | 11/15/2023      |
| LAST DRAGON RESTAURANTS  | 2024     |                       |        | F             | 476.70               | 4.17          | 23.84           | 0.00           | 0.00  | 504.71        | 09/30/2024      |
| LAST DRAGON RESTAURANTS  | 2024     |                       |        | S             | 476.70               | 4.17          | 23.84           | 0.00           | 0.00  | 504.71        | 11/15/2024      |
| GRAND TOTAL DUE          |          |                       |        |               |                      |               |                 |                |       | 2,241.22      |                 |





| DQ205GADEK             |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               | Page 2129  |       |
|------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE               |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |       |               |            |       |
| OWNER NAME             | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 8010606                | 2484     | BRIARCLIFF RD NE STE |                   |                                        | TAX DISTRICT: | 20A             | BROOKHAVEN ANX |       |               | DUE DATE:  | CODE: |
| WELL KNEADED, LLC      | 2023     | 2718-0516            | F                 | 388.67                                 | 47.76         | 19.43           | 0.00           | 0.00  | 455.86        | 10/02/2023 |       |
| WELL KNEADED, LLC      | 2023     | 2718-0516            | S                 | 388.67                                 | 47.76         | 19.43           | 28.00          | 20.00 | 503.86        | 11/15/2023 |       |
| WELL KNEADED, LLC      | 2024     |                      | F                 | 354.14                                 | 3.10          | 17.71           | 0.00           | 0.00  | 374.95        | 09/30/2024 |       |
| WELL KNEADED, LLC      | 2024     |                      | S                 | 354.14                                 | 3.10          | 17.71           | 0.00           | 0.00  | 374.95        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 1,709.62      |            |       |
| 8010609                | 1602     | LAVISTA RD NE 30329  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| COFFEE BAR ATLANTA     | 2023     | 2718-0517            | F                 | 1,907.94                               | 234.45        | 95.40           | 0.00           | 0.00  | 2,237.79      | 10/02/2023 |       |
| COFFEE BAR ATLANTA     | 2023     | 2718-0517            | S                 | 1,907.94                               | 234.45        | 95.40           | 28.00          | 20.00 | 2,285.79      | 11/15/2023 |       |
| COFFEE BAR ATLANTA     | 2024     |                      | F                 | 1,724.93                               | 15.09         | 86.25           | 0.00           | 0.00  | 1,826.27      | 09/30/2024 |       |
| COFFEE BAR ATLANTA     | 2024     |                      | S                 | 1,724.93                               | 15.09         | 86.25           | 0.00           | 0.00  | 1,826.27      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 8,176.12      |            |       |
| 8010618                | 6049     | NEW PEACHTREE RD 303 |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |       |               | DUE DATE:  | CODE: |
| JKE DORAVILLE          | 2024     |                      | F                 | 371.85                                 | 3.25          | 18.59           | 0.00           | 0.00  | 393.69        | 09/30/2024 |       |
| JKE DORAVILLE          | 2024     |                      | S                 | 371.85                                 | 3.25          | 18.59           | 0.00           | 0.00  | 393.69        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 787.38        |            |       |
| 8010623                | 2765     | E COLLEGE AVE 30030  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE:  | CODE: |
| HEMP HAVEN             | 2024     |                      | A                 | 376.68                                 | 10.51         | 0.00            | 0.00           | 0.00  | 387.19        | 11/15/2024 |       |
| HEMP HAVEN             | 2024     |                      | F                 | 57.44                                  | 0.50          | 2.87            | 0.00           | 0.00  | 60.81         | 09/30/2024 |       |
| HEMP HAVEN             | 2024     |                      | S                 | 57.44                                  | 0.50          | 2.87            | 0.00           | 0.00  | 60.81         | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 508.81        |            |       |
| 8010627                | 2700     | E COLLEGE AVE STE 50 |                   |                                        | TAX DISTRICT: | 14              | AVONDALE EST   |       |               | DUE DATE:  | CODE: |
| AVONDALE FLIPPIN LLC   | 2023     |                      | F                 | 1,108.64                               | 136.23        | 55.43           | 0.00           | 0.00  | 1,300.30      | 10/02/2023 |       |
| AVONDALE FLIPPIN LLC   | 2023     |                      | S                 | 1,108.64                               | 136.23        | 55.43           | 28.00          | 20.00 | 1,348.30      | 11/15/2023 |       |
| AVONDALE FLIPPIN LLC   | 2024     |                      | F                 | 1,116.92                               | 9.77          | 55.85           | 0.00           | 0.00  | 1,182.54      | 09/30/2024 |       |
| AVONDALE FLIPPIN LLC   | 2024     |                      | S                 | 1,116.92                               | 9.77          | 55.85           | 0.00           | 0.00  | 1,182.54      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 5,013.68      |            |       |
| 8010628                | 5154     | BROWNS MILL RD STE C |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| PREMIER SMOKE AND VAPE | 2023     |                      | F                 | 224.81                                 | 27.62         | 11.24           | 0.00           | 0.00  | 263.67        | 10/02/2023 |       |
| PREMIER SMOKE AND VAPE | 2023     |                      | S                 | 224.81                                 | 27.62         | 11.24           | 28.00          | 20.00 | 311.67        | 11/15/2023 |       |
| PREMIER SMOKE AND VAPE | 2024     |                      | F                 | 225.74                                 | 1.98          | 11.29           | 0.00           | 0.00  | 239.01        | 09/30/2024 |       |
| PREMIER SMOKE AND VAPE | 2024     |                      | S                 | 225.74                                 | 1.98          | 11.29           | 0.00           | 0.00  | 239.01        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 1,053.36      |            |       |
| 8010631                | 5126     | PEACHTREE BLVD STE 2 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE:  | CODE: |
| KARV KITCHEN           | 2023     |                      | F                 | 1,244.34                               | 152.90        | 62.22           | 0.00           | 0.00  | 1,459.46      | 10/02/2023 |       |
| KARV KITCHEN           | 2023     |                      | S                 | 1,244.34                               | 152.90        | 62.22           | 28.00          | 20.00 | 1,507.46      | 11/15/2023 |       |
| KARV KITCHEN           | 2024     |                      | F                 | 1,164.97                               | 10.19         | 58.25           | 0.00           | 0.00  | 1,233.41      | 09/30/2024 |       |
| KARV KITCHEN           | 2024     |                      | S                 | 1,164.97                               | 10.19         | 58.25           | 0.00           | 0.00  | 1,233.41      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 5,433.74      |            |       |
| 8010635                | 4306     | LAWRENCEVILLE HWY #  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| SUGAR MEX              | 2023     | 2718-0518            | F                 | 70.06                                  | 8.61          | 3.50            | 0.00           | 0.00  | 82.17         | 10/02/2023 |       |
| SUGAR MEX              | 2023     | 2718-0518            | S                 | 1,471.20                               | 180.78        | 73.56           | 28.00          | 20.00 | 1,773.54      | 11/15/2023 |       |
| SUGAR MEX              | 2024     |                      | F                 | 1,375.57                               | 12.04         | 68.78           | 0.00           | 0.00  | 1,456.39      | 09/30/2024 |       |
| SUGAR MEX              | 2024     |                      | S                 | 1,375.57                               | 12.04         | 68.78           | 0.00           | 0.00  | 1,456.39      | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 4,768.49      |            |       |
| 8010636                | 4349     | LAWRENCEVILLE STE C  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| HONEY JOE CAFE         | 2023     | 2718-0519            | F                 | 732.74                                 | 90.04         | 36.64           | 0.00           | 0.00  | 859.42        | 10/02/2023 |       |
| HONEY JOE CAFE         | 2023     | 2718-0519            | S                 | 732.74                                 | 90.04         | 36.64           | 28.00          | 20.00 | 907.42        | 11/15/2023 |       |
| HONEY JOE CAFE         | 2024     |                      | F                 | 677.05                                 | 5.92          | 33.85           | 0.00           | 0.00  | 716.82        | 09/30/2024 |       |
| HONEY JOE CAFE         | 2024     |                      | S                 | 677.05                                 | 5.92          | 33.85           | 0.00           | 0.00  | 716.82        | 11/15/2024 |       |
| GRAND TOTAL DUE        |          |                      |                   |                                        |               |                 |                |       | 3,200.48      |            |       |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               | Page 2130  |       |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 8010637                  | 4316     | LAWRENCEVILLE HWY ST |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| HUTA HEALTH & WELLNESS C | 2023     | 2718-0520            | F      |                                        | 1,324.49             | 162.75        | 66.22           | 0.00           | 0.00  | 1,553.46      | 10/02/2023 |       |
| HUTA HEALTH & WELLNESS C | 2023     | 2718-0520            | S      |                                        | 1,324.49             | 162.75        | 66.22           | 28.00          | 20.00 | 1,601.46      | 11/15/2023 |       |
| HUTA HEALTH & WELLNESS C | 2024     |                      | F      |                                        | 1,227.70             | 10.74         | 61.39           | 0.00           | 0.00  | 1,299.83      | 09/30/2024 |       |
| HUTA HEALTH & WELLNESS C | 2024     |                      | S      |                                        | 1,227.70             | 10.74         | 61.39           | 0.00           | 0.00  | 1,299.83      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 5,754.58      |            |       |
| 8010639                  | 2845     | MOUNTAIN INDUSTRIAL  |        |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| THE BOTTLESHIP           | 2024     |                      | F      |                                        | 2,241.63             | 19.61         | 112.08          | 0.00           | 0.00  | 2,373.32      | 09/30/2024 |       |
| THE BOTTLESHIP           | 2024     |                      | S      |                                        | 2,241.63             | 19.61         | 112.08          | 0.00           | 0.00  | 2,373.32      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 4,746.64      |            |       |
| 8010641                  | 2566     | SHALLOWFORD RD 30345 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| PEACH COBBLER CAFE       | 2023     | 2718-0521            | F      |                                        | 1,648.91             | 202.62        | 82.45           | 0.00           | 0.00  | 1,933.98      | 10/02/2023 |       |
| PEACH COBBLER CAFE       | 2023     | 2718-0521            | S      |                                        | 1,648.91             | 202.62        | 82.45           | 28.00          | 20.00 | 1,981.98      | 11/15/2023 |       |
| PEACH COBBLER CAFE       | 2024     |                      | F      |                                        | 1,523.21             | 13.33         | 76.16           | 0.00           | 0.00  | 1,612.70      | 09/30/2024 |       |
| PEACH COBBLER CAFE       | 2024     |                      | S      |                                        | 1,523.21             | 13.33         | 76.16           | 0.00           | 0.00  | 1,612.70      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 7,141.36      |            |       |
| 8010642                  | 2943     | N DRUID HILLS RD 303 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| SALARYMAN - TOCO HILLS   | 2023     | 2718-0522            | F      |                                        | 1,460.62             | 179.48        | 73.03           | 0.00           | 0.00  | 1,713.13      | 10/02/2023 |       |
| SALARYMAN - TOCO HILLS   | 2023     | 2718-0522            | S      |                                        | 1,460.62             | 179.48        | 73.03           | 28.00          | 20.00 | 1,761.13      | 11/15/2023 |       |
| SALARYMAN - TOCO HILLS   | 2024     |                      | F      |                                        | 512.84               | 4.49          | 25.64           | 0.00           | 0.00  | 542.97        | 09/30/2024 |       |
| SALARYMAN - TOCO HILLS   | 2024     |                      | S      |                                        | 512.84               | 4.49          | 25.64           | 0.00           | 0.00  | 542.97        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 4,560.20      |            |       |
| 8010644                  | 2953     | N DRUID HILLS RD 303 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| KABOOM! COLLECTIBLE STOF | 2023     | 2718-0523            | F      |                                        | 1,660.66             | 204.06        | 83.03           | 0.00           | 0.00  | 1,947.75      | 10/02/2023 |       |
| KABOOM! COLLECTIBLE STOF | 2023     | 2718-0523            | S      |                                        | 1,660.66             | 204.06        | 83.03           | 28.00          | 20.00 | 1,995.75      | 11/15/2023 |       |
| KABOOM! COLLECTIBLE STOF | 2024     |                      | F      |                                        | 1,551.05             | 13.57         | 77.55           | 0.00           | 0.00  | 1,642.17      | 09/30/2024 |       |
| KABOOM! COLLECTIBLE STOF | 2024     |                      | S      |                                        | 1,551.05             | 13.57         | 77.55           | 0.00           | 0.00  | 1,642.17      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 7,227.84      |            |       |
| 8010646                  | 1605     | CHURCH ST STE 615 30 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| REMOVERY TATTOO REMOVAL  | 2023     | 2718-0524            | F      |                                        | 809.73               | 99.50         | 40.49           | 0.00           | 0.00  | 949.72        | 10/02/2023 |       |
| REMOVERY TATTOO REMOVAL  | 2023     | 2718-0524            | S      |                                        | 809.73               | 99.50         | 40.49           | 28.00          | 20.00 | 997.72        | 11/15/2023 |       |
| REMOVERY TATTOO REMOVAL  | 2024     |                      | F      |                                        | 739.91               | 6.47          | 37.00           | 0.00           | 0.00  | 783.38        | 09/30/2024 |       |
| REMOVERY TATTOO REMOVAL  | 2024     |                      | S      |                                        | 739.91               | 6.47          | 37.00           | 0.00           | 0.00  | 783.38        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 3,514.20      |            |       |
| 8010647                  | 1685     | CHURCH ST # 108 3003 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| CELL TEK ATLANTA         | 2023     | 2718-0525            | F      |                                        | 190.80               | 23.45         | 9.54            | 0.00           | 0.00  | 223.79        | 10/02/2023 |       |
| CELL TEK ATLANTA         | 2023     | 2718-0525            | S      |                                        | 658.82               | 80.96         | 32.94           | 28.00          | 20.00 | 820.72        | 11/15/2023 |       |
| CELL TEK ATLANTA         | 2024     |                      | F      |                                        | 647.62               | 5.67          | 32.38           | 0.00           | 0.00  | 685.67        | 09/30/2024 |       |
| CELL TEK ATLANTA         | 2024     |                      | S      |                                        | 647.62               | 5.67          | 32.38           | 0.00           | 0.00  | 685.67        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 2,415.85      |            |       |
| 8010648                  | 3275     | SNAPFINGER RD # C 30 |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| SOUTHERN JUJU            | 2023     | 2718-0526            | F      |                                        | 117.16               | 14.40         | 5.86            | 0.00           | 0.00  | 137.42        | 10/02/2023 |       |
| SOUTHERN JUJU            | 2023     | 2718-0526            | S      |                                        | 117.16               | 14.40         | 5.86            | 28.00          | 20.00 | 185.42        | 11/15/2023 |       |
| SOUTHERN JUJU            | 2024     |                      | F      |                                        | 115.80               | 1.01          | 5.79            | 0.00           | 0.00  | 122.60        | 09/30/2024 |       |
| SOUTHERN JUJU            | 2024     |                      | S      |                                        | 115.80               | 1.01          | 5.79            | 0.00           | 0.00  | 122.60        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 568.04        |            |       |
| 8010649                  | 3316     | SNAPFINGER RD STE K  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| QUICK & SERVE EMISSION L | 2023     | 2718-0527            | F      |                                        | 334.24               | 41.07         | 16.71           | 0.00           | 0.00  | 392.02        | 10/02/2023 |       |
| QUICK & SERVE EMISSION L | 2023     | 2718-0527            | S      |                                        | 334.24               | 41.07         | 16.71           | 28.00          | 20.00 | 440.02        | 11/15/2023 |       |
| QUICK & SERVE EMISSION L | 2024     |                      | F      |                                        | 289.45               | 2.53          | 14.47           | 0.00           | 0.00  | 306.45        | 09/30/2024 |       |
| QUICK & SERVE EMISSION L | 2024     |                      | S      |                                        | 289.45               | 2.53          | 14.47           | 0.00           | 0.00  | 306.45        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |               |                 |                |       | 1,444.94      |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               | Page 2131  |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|--|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |       |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |  |
| 8010650                  | 3316     | SNAPPFINGER RD STE J |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       | DUE DATE:     | CODE:      |  |
| KLOSET FASHION BOUTIQUE  | 2023     | 2718-0528            | F                 | 106.99                                 | 13.15         | 5.35            | 0.00           | 0.00  | 125.49        | 10/02/2023 |  |
| KLOSET FASHION BOUTIQUE  | 2023     | 2718-0528            | S                 | 106.99                                 | 13.15         | 5.35            | 28.00          | 20.00 | 173.49        | 11/15/2023 |  |
| KLOSET FASHION BOUTIQUE  | 2024     |                      | F                 | 105.27                                 | 0.92          | 5.26            | 0.00           | 0.00  | 111.45        | 09/30/2024 |  |
| KLOSET FASHION BOUTIQUE  | 2024     |                      | S                 | 105.27                                 | 0.92          | 5.26            | 0.00           | 0.00  | 111.45        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 521.88        |            |  |
| 8010651                  | 1900     | SECOND AVE STE D 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| FAM MART                 | 2023     | 2718-0529            | F                 | 217.01                                 | 26.67         | 10.85           | 0.00           | 0.00  | 254.53        | 10/02/2023 |  |
| FAM MART                 | 2023     | 2718-0529            | S                 | 217.01                                 | 26.67         | 10.85           | 28.00          | 20.00 | 302.53        | 11/15/2023 |  |
| FAM MART                 | 2024     |                      | F                 | 202.85                                 | 1.77          | 10.14           | 0.00           | 0.00  | 214.76        | 09/30/2024 |  |
| FAM MART                 | 2024     |                      | S                 | 202.85                                 | 1.77          | 10.14           | 0.00           | 0.00  | 214.76        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 986.58        |            |  |
| 8010652                  | 1900     | SECOND AVE 30032     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| HUSKEY'S KITCHEN         | 2023     | 2718-0530            | F                 | 376.91                                 | 46.31         | 18.85           | 0.00           | 0.00  | 442.07        | 10/02/2023 |  |
| HUSKEY'S KITCHEN         | 2023     | 2718-0530            | S                 | 376.91                                 | 46.31         | 18.85           | 28.00          | 20.00 | 490.07        | 11/15/2023 |  |
| HUSKEY'S KITCHEN         | 2024     |                      | F                 | 353.21                                 | 3.09          | 17.66           | 0.00           | 0.00  | 373.96        | 09/30/2024 |  |
| HUSKEY'S KITCHEN         | 2024     |                      | S                 | 353.21                                 | 3.09          | 17.66           | 0.00           | 0.00  | 373.96        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 1,680.06      |            |  |
| 8010654                  | 2155     | FLAT SHOALS SE 30316 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| FLAT SHOALS HWY INC      | 2024     |                      | F                 | 4,611.68                               | 40.35         | 230.58          | 0.00           | 0.00  | 4,882.61      | 09/30/2024 |  |
| FLAT SHOALS HWY INC      | 2024     |                      | S                 | 4,611.68                               | 40.35         | 230.58          | 0.00           | 0.00  | 4,882.61      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 9,765.22      |            |  |
| 8010655                  | 6947     | MAIN ST 30058        |                   |                                        | TAX DISTRICT: | 54              | LITHONIA       |       | DUE DATE:     | CODE:      |  |
| LIFE N TIMES CIGAR & COF | 2023     | 2718-0532            | F                 | 367.28                                 | 45.13         | 18.36           | 0.00           | 0.00  | 430.77        | 10/02/2023 |  |
| LIFE N TIMES CIGAR & COF | 2023     | 2718-0532            | S                 | 367.28                                 | 45.13         | 18.36           | 28.00          | 20.00 | 478.77        | 11/15/2023 |  |
| LIFE N TIMES CIGAR & COF | 2024     |                      | F                 | 357.58                                 | 3.13          | 17.88           | 0.00           | 0.00  | 378.59        | 09/30/2024 |  |
| LIFE N TIMES CIGAR & COF | 2024     |                      | S                 | 357.58                                 | 3.13          | 17.88           | 0.00           | 0.00  | 378.59        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 1,666.72      |            |  |
| 8010657                  | 6924     | MAIN ST STE B 30058  |                   |                                        | TAX DISTRICT: | 54              | LITHONIA       |       | DUE DATE:     | CODE:      |  |
| PREMIER RESTAURANT AND L | 2023     | 2718-0533            | F                 | 319.99                                 | 39.32         | 16.00           | 0.00           | 0.00  | 375.31        | 10/02/2023 |  |
| PREMIER RESTAURANT AND L | 2023     | 2718-0533            | S                 | 319.99                                 | 39.32         | 16.00           | 28.00          | 20.00 | 423.31        | 11/15/2023 |  |
| PREMIER RESTAURANT AND L | 2024     |                      | F                 | 305.18                                 | 2.67          | 15.26           | 0.00           | 0.00  | 323.11        | 09/30/2024 |  |
| PREMIER RESTAURANT AND L | 2024     |                      | S                 | 305.18                                 | 2.67          | 15.26           | 0.00           | 0.00  | 323.11        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 1,444.84      |            |  |
| 8010658                  | 1707     | CHURCH ST STE C9 300 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| GULISTAN PAN & SMOKE SHC | 2024     |                      | F                 | 968.94                                 | 8.48          | 48.45           | 0.00           | 0.00  | 1,025.87      | 09/30/2024 |  |
| GULISTAN PAN & SMOKE SHC | 2024     |                      | S                 | 968.94                                 | 8.48          | 48.45           | 0.00           | 0.00  | 1,025.87      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 2,051.74      |            |  |
| 8010659                  | 1520     | AVENUE PL STE B-100  |                   |                                        | TAX DISTRICT: | 61E             | ATL EMORY ANX  |       | DUE DATE:     | CODE:      |  |
| MINUTE CLINIC            | 2023     | 2718-0534            | S                 | 0.00                                   | 0.00          | 0.00            | 28.00          | 20.00 | 48.00         | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 48.00         |            |  |
| 8010660                  | 1823     | EMORY POINT DR 30329 |                   |                                        | TAX DISTRICT: | 61A             | ATLANTA ANX    |       | DUE DATE:     | CODE:      |  |
| LOFT                     | 2024     |                      | A                 | 1,327.54                               | 37.74         | 0.00            | 0.00           | 0.00  | 1,365.28      | 11/15/2024 |  |
| LOFT                     | 2024     |                      | F                 | 211.85                                 | 1.85          | 10.59           | 0.00           | 0.00  | 224.29        | 09/30/2024 |  |
| LOFT                     | 2024     |                      | S                 | 211.85                                 | 1.85          | 10.59           | 0.00           | 0.00  | 224.29        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 1,813.86      |            |  |
| 8010660                  | 1823     | EMORY POINT DR 30329 |                   |                                        | TAX DISTRICT: | 61E             | ATL EMORY ANX  |       | DUE DATE:     | CODE:      |  |
| LOFT                     | 2023     | 2718-0535            | A                 | 518.92                                 | 73.28         | 77.84           | 0.00           | 0.00  | 670.04        | 11/15/2023 |  |
| LOFT                     | 2023     | 2718-0535            | F                 | 701.33                                 | 86.18         | 35.07           | 0.00           | 0.00  | 822.58        | 10/02/2023 |  |
| LOFT                     | 2023     | 2718-0535            | S                 | 701.33                                 | 86.18         | 35.07           | 28.00          | 20.00 | 870.58        | 11/15/2023 |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |               |                 |                |       | 2,363.20      |            |  |

| DQ205GADEK                     |           |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |               | Page 2132 |                 |            |       |
|--------------------------------|-----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|---------------|-----------|-----------------|------------|-------|
| RUN DATE 01/15/25              |           |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |               |           |                 |            |       |
| OWNER NAME                     | TAX YEAR  | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE   | OTHER     | TOTAL AMT DUE   |            |       |
| <b>8010662</b>                 | 1520      | AVENUE PL # B1-140 3 |                   |                                        | TAX DISTRICT: | 61A             | ATLANTA ANX   |           |                 | DUE DATE:  | CODE: |
| DESTA ETHIOPIAN KITCHEN - 2024 |           |                      | A                 | 1,930.68                               | 55.83         | 0.00            | 0.00          | 0.00      | 1,986.51        | 11/15/2024 |       |
| DESTA ETHIOPIAN KITCHEN - 2024 |           |                      | F                 | 308.11                                 | 2.70          | 15.41           | 0.00          | 0.00      | 326.22          | 09/30/2024 |       |
| DESTA ETHIOPIAN KITCHEN - 2024 |           |                      | S                 | 308.11                                 | 2.70          | 15.41           | 0.00          | 0.00      | 326.22          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>         |           |                      |                   |                                        |               |                 |               |           | <b>2,638.95</b> |            |       |
| <b>8010662</b>                 | 1520      | AVENUE PL # B1-140 3 |                   |                                        | TAX DISTRICT: | 61E             | ATL EMORY ANX |           |                 | DUE DATE:  | CODE: |
| DESTA ETHIOPIAN KITCHEN - 2023 | 2718-0537 |                      | A                 | 784.82                                 | 110.82        | 117.72          | 0.00          | 0.00      | 1,013.36        | 11/15/2023 |       |
| DESTA ETHIOPIAN KITCHEN - 2023 | 2718-0537 |                      | F                 | 1,060.68                               | 130.34        | 53.03           | 0.00          | 0.00      | 1,244.05        | 10/02/2023 |       |
| DESTA ETHIOPIAN KITCHEN - 2023 | 2718-0537 |                      | S                 | 1,060.68                               | 130.34        | 53.03           | 28.00         | 20.00     | 1,292.05        | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>         |           |                      |                   |                                        |               |                 |               |           | <b>3,549.46</b> |            |       |
| <b>8010663</b>                 | 1540      | AVENUE PL # B250 303 |                   |                                        | TAX DISTRICT: | 61A             | ATLANTA ANX   |           |                 | DUE DATE:  | CODE: |
| CHICK 'N CONE 2024             |           |                      | A                 | 679.50                                 | 18.96         | 0.00            | 0.00          | 0.00      | 698.46          | 11/15/2024 |       |
| CHICK 'N CONE 2024             |           |                      | F                 | 108.44                                 | 0.95          | 5.42            | 0.00          | 0.00      | 114.81          | 09/30/2024 |       |
| CHICK 'N CONE 2024             |           |                      | S                 | 108.44                                 | 0.95          | 5.42            | 0.00          | 0.00      | 114.81          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>         |           |                      |                   |                                        |               |                 |               |           | <b>928.08</b>   |            |       |
| <b>8010664</b>                 | 5071      | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE      |           |                 | DUE DATE:  | CODE: |
| BROOKHAVEN TOBACCO AND C 2023  |           |                      | F                 | 578.60                                 | 71.10         | 28.93           | 0.00          | 0.00      | 678.63          | 10/02/2023 |       |
| BROOKHAVEN TOBACCO AND C 2023  |           |                      | S                 | 578.60                                 | 71.10         | 28.93           | 28.00         | 20.00     | 726.63          | 11/15/2023 |       |
| BROOKHAVEN TOBACCO AND C 2024  |           |                      | F                 | 556.43                                 | 4.87          | 27.82           | 0.00          | 0.00      | 589.12          | 09/30/2024 |       |
| BROOKHAVEN TOBACCO AND C 2024  |           |                      | S                 | 556.43                                 | 4.87          | 27.82           | 0.00          | 0.00      | 589.12          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>         |           |                      |                   |                                        |               |                 |               |           | <b>2,583.50</b> |            |       |
| <b>8010665</b>                 | 6933      | MAIN ST STE C 30058  |                   |                                        | TAX DISTRICT: | 54              | LITHONIA      |           |                 | DUE DATE:  | CODE: |
| FARMERS INSURANCE 2024         |           |                      | S                 | 120.85                                 | 1.06          | 6.04            | 0.00          | 0.00      | 127.95          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>         |           |                      |                   |                                        |               |                 |               |           | <b>127.95</b>   |            |       |
| <b>8010667</b>                 | 2323      | MAIN ST APT 1 30084  |                   |                                        | TAX DISTRICT: | 90              | TUCKER        |           |                 | DUE DATE:  | CODE: |
| MUNSTER CRAVINGS 2023          | 2718-0538 |                      | F                 | 397.97                                 | 48.90         | 19.90           | 0.00          | 0.00      | 466.77          | 10/02/2023 |       |
| MUNSTER CRAVINGS 2023          | 2718-0538 |                      | S                 | 397.97                                 | 48.90         | 19.90           | 28.00         | 20.00     | 514.77          | 11/15/2023 |       |
| MUNSTER COOKIES 2024           |           |                      | F                 | 303.66                                 | 2.66          | 15.18           | 0.00          | 0.00      | 321.50          | 09/30/2024 |       |
| MUNSTER COOKIES 2024           |           |                      | S                 | 303.66                                 | 2.66          | 15.18           | 0.00          | 0.00      | 321.50          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>         |           |                      |                   |                                        |               |                 |               |           | <b>1,624.54</b> |            |       |
| <b>8010668</b>                 | 961       | MAIN ST 30083        |                   |                                        | TAX DISTRICT: | 84              | STONE MTN     |           |                 | DUE DATE:  | CODE: |
| SMAX SNAX 2023                 | 2718-0539 |                      | F                 | 229.37                                 | 28.18         | 11.47           | 0.00          | 0.00      | 269.02          | 10/02/2023 |       |
| SMAX SNAX 2023                 | 2718-0539 |                      | S                 | 229.37                                 | 28.18         | 11.47           | 28.00         | 20.00     | 317.02          | 11/15/2023 |       |
| SMAX SNAX 2024                 |           |                      | F                 | 215.57                                 | 1.89          | 10.78           | 0.00          | 0.00      | 228.24          | 09/30/2024 |       |
| SMAX SNAX 2024                 |           |                      | S                 | 215.57                                 | 1.89          | 10.78           | 0.00          | 0.00      | 228.24          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>         |           |                      |                   |                                        |               |                 |               |           | <b>1,042.52</b> |            |       |
| <b>8010671</b>                 | 2321      | MAIN ST 30084        |                   |                                        | TAX DISTRICT: | 90              | TUCKER        |           |                 | DUE DATE:  | CODE: |
| YES EVENTZ 2023                | 2718-0540 |                      | F                 | 271.62                                 | 33.38         | 13.58           | 0.00          | 0.00      | 318.58          | 10/02/2023 |       |
| YES EVENTZ 2023                | 2718-0540 |                      | S                 | 271.62                                 | 33.38         | 13.58           | 28.00         | 20.00     | 366.58          | 11/15/2023 |       |
| YES EVENTZ 2024                |           |                      | F                 | 248.15                                 | 2.17          | 12.41           | 0.00          | 0.00      | 262.73          | 09/30/2024 |       |
| YES EVENTZ 2024                |           |                      | S                 | 248.15                                 | 2.17          | 12.41           | 0.00          | 0.00      | 262.73          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>         |           |                      |                   |                                        |               |                 |               |           | <b>1,210.62</b> |            |       |
| <b>8010673</b>                 | 2936      | MEMORIAL DR 30317    |                   |                                        | TAX DISTRICT: | 61              | ATLANTA       |           |                 | DUE DATE:  | CODE: |
| CUBE SMART SELF STORAGE 2023   | 2718-0541 |                      | A                 | 403.32                                 | 53.42         | 60.50           | 0.00          | 0.00      | 517.24          | 12/04/2023 |       |
| CUBE SMART SELF STORAGE 2023   | 2718-0541 |                      | F                 | 59.08                                  | 7.26          | 2.95            | 0.00          | 0.00      | 69.29           | 10/02/2023 |       |
| CUBE SMART SELF STORAGE 2023   | 2718-0541 |                      | S                 | 59.08                                  | 7.26          | 2.95            | 28.00         | 20.00     | 117.29          | 11/15/2023 |       |
| CUBE SMART SELF STORAGE 2024   |           |                      | A                 | 404.16                                 | 11.28         | 0.00            | 0.00          | 0.00      | 415.44          | 11/15/2024 |       |
| CUBE SMART SELF STORAGE 2024   |           |                      | F                 | 61.64                                  | 0.54          | 3.08            | 0.00          | 0.00      | 65.26           | 09/30/2024 |       |
| CUBE SMART SELF STORAGE 2024   |           |                      | S                 | 61.64                                  | 0.54          | 3.08            | 0.00          | 0.00      | 65.26           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>         |           |                      |                   |                                        |               |                 |               |           | <b>1,249.78</b> |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |                 | Page 2133  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>8010674</b>           | 1544     | WELLBORN RD STE 10 3 |                   |                                        | TAX DISTRICT: | 54              | LITHONIA       |       |                 | DUE DATE:  | CODE: |
| ALL DA SMOKE INC         | 2023     |                      | F                 | 247.58                                 | 30.42         | 12.38           | 0.00           | 0.00  | 290.38          | 10/02/2023 |       |
| ALL DA SMOKE INC         | 2023     |                      | S                 | 247.58                                 | 30.42         | 12.38           | 28.00          | 20.00 | 338.38          | 11/15/2023 |       |
| ALL DA SMOKE INC         | 2024     |                      | F                 | 259.38                                 | 2.27          | 12.97           | 0.00           | 0.00  | 274.62          | 09/30/2024 |       |
| ALL DA SMOKE INC         | 2024     |                      | S                 | 259.38                                 | 2.27          | 12.97           | 0.00           | 0.00  | 274.62          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,178.00</b> |            |       |
| <b>8010677</b>           | 4915     | LAVISTA RD STE B 300 |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |                 | DUE DATE:  | CODE: |
| ESSENTIAL GLAM & WELLNES | 2023     | 2719-0010            | F                 | 511.79                                 | 62.89         | 25.59           | 0.00           | 0.00  | 600.27          | 10/02/2023 |       |
| ESSENTIAL GLAM & WELLNES | 2023     | 2719-0010            | S                 | 511.79                                 | 62.89         | 25.59           | 28.00          | 20.00 | 648.27          | 11/15/2023 |       |
| ESSENTIAL GLAM & WELLNES | 2024     |                      | F                 | 485.11                                 | 4.24          | 24.26           | 0.00           | 0.00  | 513.61          | 09/30/2024 |       |
| ESSENTIAL GLAM & WELLNES | 2024     |                      | S                 | 485.11                                 | 4.24          | 24.26           | 0.00           | 0.00  | 513.61          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,275.76</b> |            |       |
| <b>8010682</b>           | 941      | MAIN ST STE A 30083  |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |       |                 | DUE DATE:  | CODE: |
| SHA VIE WINE             | 2023     | 2719-0011            | F                 | 631.10                                 | 77.55         | 31.56           | 0.00           | 0.00  | 740.21          | 10/02/2023 |       |
| SHA VIE WINE             | 2023     | 2719-0011            | S                 | 631.10                                 | 77.55         | 31.56           | 28.00          | 20.00 | 788.21          | 11/15/2023 |       |
| SHA VIE WINE             | 2024     |                      | F                 | 602.92                                 | 5.28          | 30.15           | 0.00           | 0.00  | 638.35          | 09/30/2024 |       |
| SHA VIE WINE             | 2024     |                      | S                 | 602.92                                 | 5.28          | 30.15           | 0.00           | 0.00  | 638.35          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,805.12</b> |            |       |
| <b>8010683</b>           | 5765     | ROCKBRIDGE RD STE E  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| MOUNTAIN SMOKE SHOP      | 2024     |                      | F                 | 502.13                                 | 4.39          | 25.11           | 0.00           | 0.00  | 531.63          | 09/30/2024 |       |
| MOUNTAIN SMOKE SHOP      | 2024     |                      | S                 | 502.13                                 | 4.39          | 25.11           | 0.00           | 0.00  | 531.63          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,063.26</b> |            |       |
| <b>8010684</b>           | 3479     | MEMORIAL DR STE 7A 3 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| RAW IMAGE APPAREL, LLC.  | 2023     |                      | F                 | 32.55                                  | 4.00          | 1.63            | 0.00           | 0.00  | 38.18           | 10/02/2023 |       |
| RAW IMAGE APPAREL, LLC.  | 2023     |                      | S                 | 32.55                                  | 4.00          | 1.63            | 0.00           | 0.00  | 38.18           | 11/15/2023 |       |
| RAW IMAGE APPAREL, LLC.  | 2024     |                      | F                 | 33.94                                  | 0.30          | 1.70            | 0.00           | 0.00  | 35.94           | 09/30/2024 |       |
| RAW IMAGE APPAREL, LLC.  | 2024     |                      | S                 | 33.94                                  | 0.30          | 1.70            | 0.00           | 0.00  | 35.94           | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>148.24</b>   |            |       |
| <b>8010685</b>           | 4689     | MEMORIAL DR STE A 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| CITY LIFE LIQUORS        | 2023     |                      | F                 | 322.54                                 | 39.63         | 16.13           | 0.00           | 0.00  | 378.30          | 10/02/2023 |       |
| CITY LIFE LIQUORS        | 2023     |                      | S                 | 322.54                                 | 39.63         | 16.13           | 28.00          | 20.00 | 426.30          | 11/15/2023 |       |
| CITY LIFE LIQUORS        | 2024     |                      | F                 | 336.31                                 | 2.94          | 16.82           | 0.00           | 0.00  | 356.07          | 09/30/2024 |       |
| CITY LIFE LIQUORS        | 2024     |                      | S                 | 336.31                                 | 2.94          | 16.82           | 0.00           | 0.00  | 356.07          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,516.74</b> |            |       |
| <b>8010686</b>           | 4779     | ROCKBRIDGE RD STE C  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| UNCLE WILLIE'S           | 2023     | 2719-0012            | F                 | 141.70                                 | 17.41         | 7.09            | 0.00           | 0.00  | 166.20          | 10/02/2023 |       |
| UNCLE WILLIE'S           | 2023     | 2719-0012            | S                 | 141.70                                 | 17.41         | 7.09            | 28.00          | 20.00 | 214.20          | 11/15/2023 |       |
| UNCLE WILLIE'S           | 2024     |                      | F                 | 134.04                                 | 1.17          | 6.70            | 0.00           | 0.00  | 141.91          | 09/30/2024 |       |
| UNCLE WILLIE'S           | 2024     |                      | S                 | 134.04                                 | 1.17          | 6.70            | 0.00           | 0.00  | 141.91          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>664.22</b>   |            |       |
| <b>8010690</b>           | 1549     | CLAIRMONT RD STE 202 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| RITE TOUCH MASSAGE       | 2023     | 2719-0014            | F                 | 426.25                                 | 52.38         | 21.31           | 0.00           | 0.00  | 499.94          | 10/02/2023 |       |
| RITE TOUCH MASSAGE       | 2023     | 2719-0014            | S                 | 426.25                                 | 52.38         | 21.31           | 28.00          | 20.00 | 547.94          | 11/15/2023 |       |
| RITE TOUCH MASSAGE       | 2024     |                      | F                 | 388.02                                 | 3.40          | 19.40           | 0.00           | 0.00  | 410.82          | 09/30/2024 |       |
| RITE TOUCH MASSAGE       | 2024     |                      | S                 | 388.02                                 | 3.40          | 19.40           | 0.00           | 0.00  | 410.82          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,869.52</b> |            |       |
| <b>8010691</b>           | 1248     | CLAIRMONT RD 30030   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| HUNAN DRAGON             | 2023     | 2719-0015            | F                 | 630.10                                 | 77.43         | 31.51           | 0.00           | 0.00  | 739.04          | 10/02/2023 |       |
| HUNAN DRAGON             | 2023     | 2719-0015            | S                 | 630.10                                 | 77.43         | 31.51           | 28.00          | 20.00 | 787.04          | 11/15/2023 |       |
| HUNAN DRAGON             | 2024     |                      | F                 | 584.71                                 | 5.12          | 29.24           | 0.00           | 0.00  | 619.07          | 09/30/2024 |       |
| HUNAN DRAGON             | 2024     |                      | S                 | 584.71                                 | 5.12          | 29.24           | 0.00           | 0.00  | 619.07          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>2,764.22</b> |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |                  |                 |             |                |               |            | Page 2134 |  |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|------------------|-----------------|-------------|----------------|---------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |                  |                 |             |                |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE |            |           |  |
| 8010695                  | 4779     | ROCKBRIDGE RD 30083  |                   |                                        | TAX DISTRICT: 04 |                 |             | UNINCORPORATED |               | DUE DATE:  | CODE:     |  |
| LEGENDS FISH & CHICKEN   | 2023     | 2719-0017            | F                 | 811.04                                 | 99.66            | 40.55           | 0.00        | 0.00           | 951.25        | 10/02/2023 |           |  |
| LEGENDS FISH & CHICKEN   | 2023     | 2719-0017            | S                 | 811.04                                 | 99.66            | 40.55           | 28.00       | 20.00          | 999.25        | 11/15/2023 |           |  |
| LEGENDS FISH & CHICKEN   | 2024     |                      | F                 | 758.16                                 | 6.63             | 37.91           | 0.00        | 0.00           | 802.70        | 09/30/2024 |           |  |
| LEGENDS FISH & CHICKEN   | 2024     |                      | S                 | 758.16                                 | 6.63             | 37.91           | 0.00        | 0.00           | 802.70        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |                | 3,555.90      |            |           |  |
| 8010696                  | 4614     | MEMORIAL DR 30032    |                   |                                        | TAX DISTRICT: 04 |                 |             | UNINCORPORATED |               | DUE DATE:  | CODE:     |  |
| HM ASIAN MARKET          | 2023     | 2719-0018            | F                 | 222.11                                 | 27.29            | 11.11           | 0.00        | 0.00           | 260.51        | 10/02/2023 |           |  |
| HM ASIAN MARKET          | 2023     | 2719-0018            | S                 | 222.11                                 | 27.29            | 11.11           | 28.00       | 20.00          | 308.51        | 11/15/2023 |           |  |
| HM ASIAN MARKET          | 2024     |                      | F                 | 221.60                                 | 1.94             | 11.08           | 0.00        | 0.00           | 234.62        | 09/30/2024 |           |  |
| HM ASIAN MARKET          | 2024     |                      | S                 | 221.60                                 | 1.94             | 11.08           | 0.00        | 0.00           | 234.62        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |                | 1,038.26      |            |           |  |
| 8010697                  | 1224     | HAMMOND DR 30346     |                   |                                        | TAX DISTRICT: 20 |                 |             | BROOKHAVEN     |               | DUE DATE:  | CODE:     |  |
| IRON HILL BREWERY & REST | 2023     |                      | F                 | 11,690.55                              | 1,436.53         | 584.53          | 0.00        | 0.00           | 13,711.61     | 10/02/2023 |           |  |
| IRON HILL BREWERY & REST | 2023     |                      | S                 | 20,498.09                              | 2,518.81         | 1,024.90        | 28.00       | 20.00          | 24,089.80     | 11/15/2023 |           |  |
| IRON HILL BREWERY & REST | 2024     |                      | F                 | 19,550.16                              | 171.06           | 977.51          | 0.00        | 0.00           | 20,698.73     | 09/30/2024 |           |  |
| IRON HILL BREWERY & REST | 2024     |                      | S                 | 19,550.16                              | 171.06           | 977.51          | 0.00        | 0.00           | 20,698.73     | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |                | 79,198.87     |            |           |  |
| 8010698                  | 3965     | ROCKBRIDGE RD # E 30 |                   |                                        | TAX DISTRICT: 04 |                 |             | UNINCORPORATED |               | DUE DATE:  | CODE:     |  |
| MG KYAW ASIAN GROCERY ST | 2023     | 2719-0019            | F                 | 400.44                                 | 49.21            | 20.02           | 0.00        | 0.00           | 469.67        | 10/02/2023 |           |  |
| MG KYAW ASIAN GROCERY ST | 2023     | 2719-0019            | S                 | 400.44                                 | 49.21            | 20.02           | 28.00       | 20.00          | 517.67        | 11/15/2023 |           |  |
| MG KYAW ASIAN GROCERY ST | 2024     |                      | F                 | 386.00                                 | 3.38             | 19.30           | 0.00        | 0.00           | 408.68        | 09/30/2024 |           |  |
| MG KYAW ASIAN GROCERY ST | 2024     |                      | S                 | 386.00                                 | 3.38             | 19.30           | 0.00        | 0.00           | 408.68        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |                | 1,804.70      |            |           |  |
| 8010701                  | 4599     | ROCKBRIDGE RD STE A  |                   |                                        | TAX DISTRICT: 04 |                 |             | UNINCORPORATED |               | DUE DATE:  | CODE:     |  |
| TASTY PORTIONS CATERING  | 2023     | 2719-0020            | F                 | 376.91                                 | 46.31            | 18.85           | 0.00        | 0.00           | 442.07        | 10/02/2023 |           |  |
| TASTY PORTIONS CATERING  | 2023     | 2719-0020            | S                 | 376.91                                 | 46.31            | 18.85           | 28.00       | 20.00          | 490.07        | 11/15/2023 |           |  |
| TASTY PORTIONS CATERING  | 2024     |                      | F                 | 353.21                                 | 3.09             | 17.66           | 0.00        | 0.00           | 373.96        | 09/30/2024 |           |  |
| TASTY PORTIONS CATERING  | 2024     |                      | S                 | 353.21                                 | 3.09             | 17.66           | 0.00        | 0.00           | 373.96        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |                | 1,680.06      |            |           |  |
| 8010702                  | 1720     | OLD SPRING HOUSE LN  |                   |                                        | TAX DISTRICT: 50 |                 |             | DUNWOODY       |               | DUE DATE:  | CODE:     |  |
| PREMIER RACQUET SPORTS,  | 2023     | 2719-0021            | F                 | 219.41                                 | 26.96            | 12.07           | 0.00        | 21.96          | 280.40        | 10/02/2023 |           |  |
| PREMIER RACQUET SPORTS,  | 2023     | 2719-0021            | S                 | 219.41                                 | 26.96            | 12.07           | 28.00       | 41.95          | 328.39        | 11/15/2023 |           |  |
| PREMIER RACQUET SPORTS   | 2024     |                      | F                 | 1,710.26                               | 14.96            | 85.51           | 0.00        | 0.00           | 1,810.73      | 09/30/2024 |           |  |
| PREMIER RACQUET SPORTS   | 2024     |                      | S                 | 1,710.26                               | 14.96            | 85.51           | 0.00        | 0.00           | 1,810.73      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |                | 4,230.25      |            |           |  |
| 8010703                  | 3960     | ROCKBRIDGE RD 30083  |                   |                                        | TAX DISTRICT: 04 |                 |             | UNINCORPORATED |               | DUE DATE:  | CODE:     |  |
| DISCOUNT FOOD MART       | 2023     | 2719-0022            | F                 | 384.81                                 | 47.29            | 19.24           | 0.00        | 0.00           | 451.34        | 10/02/2023 |           |  |
| DISCOUNT FOOD MART       | 2023     | 2719-0022            | S                 | 384.81                                 | 47.29            | 19.24           | 28.00       | 20.00          | 499.34        | 11/15/2023 |           |  |
| DISCOUNT FOOD MART       | 2024     |                      | F                 | 371.61                                 | 3.25             | 18.58           | 0.00        | 0.00           | 393.44        | 09/30/2024 |           |  |
| DISCOUNT FOOD MART       | 2024     |                      | S                 | 371.61                                 | 3.25             | 18.58           | 0.00        | 0.00           | 393.44        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |                | 1,737.56      |            |           |  |
| 8010705                  | 4595     | WINTERS CHAPEL 30360 |                   |                                        | TAX DISTRICT: 44 |                 |             | DORAVILLE      |               | DUE DATE:  | CODE:     |  |
| BUILDERSTONE GLOBAL LLC  | 2024     |                      | FP F              | 11,663.98                              | 102.06           | 583.20          | 0.00        | 0.00           | 12,349.24     | 09/30/2024 | NS        |  |
| BUILDERSTONE GLOBAL LLC  | 2024     |                      | FP S              | 11,663.98                              | 102.06           | 583.20          | 0.00        | 215.60         | 12,564.84     | 11/15/2024 | NS        |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |                | 24,914.08     |            |           |  |
| 8010706                  | 7184     | ROCKBRIDGE RD STE 10 |                   |                                        | TAX DISTRICT: 04 |                 |             | UNINCORPORATED |               | DUE DATE:  | CODE:     |  |
| SMOKE SHOP               | 2023     | 2719-0024            | S                 | 9.11                                   | 1.12             | 0.46            | 18.00       | 20.00          | 48.69         | 11/15/2023 |           |  |
| SMOKE SHOP               | 2024     |                      | F                 | 466.81                                 | 4.08             | 23.34           | 0.00        | 0.00           | 494.23        | 09/30/2024 |           |  |
| SMOKE SHOP               | 2024     |                      | S                 | 466.81                                 | 4.08             | 23.34           | 0.00        | 0.00           | 494.23        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                   |                                        |                  |                 |             |                | 1,037.15      |            |           |  |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 2135 |               |            |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |           |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE |            |       |
| <b>8010707</b>           | 4600     | NORTHEAST EXPRESSWAY  |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |           |               | DUE DATE:  | CODE: |
| AMAZON                   | 2023     | 2719-0025             | F                 | 1,775.26                               | 218.14        | 88.76           | 0.00           | 0.00      | 2,082.16      | 10/02/2023 |       |
| AMAZON                   | 2023     | 2719-0025             | S                 | 1,775.26                               | 218.14        | 88.76           | 28.00          | 20.00     | 2,130.16      | 11/15/2023 |       |
| AMAZON                   | 2024     |                       | F                 | 1,572.36                               | 13.76         | 78.62           | 0.00           | 0.00      | 1,664.74      | 09/30/2024 |       |
| AMAZON                   | 2024     |                       | S                 | 1,572.36                               | 13.76         | 78.62           | 0.00           | 0.00      | 1,664.74      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 7,541.80      |            |       |
| <b>8010711</b>           | 7245     | ROCKBRIDGE RD # 400   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| BELLAS SMOHOOKA SPOT     | 2022     |                       | F                 | 91.16                                  | 0.00          | 0.00            | 0.00           | 9.11      | 100.27        | 03/24/2025 |       |
| BELLAS SMOHOOKA SPOT     | 2022     |                       | S                 | 91.16                                  | 0.00          | 0.00            | 0.00           | 9.10      | 100.26        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 200.53        |            |       |
| <b>8010711</b>           | 7245     | ROCKBRIDGE RD # 400   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| BELLAS SMOHOOKA SPOT     | 2023     | 2719-0026             | F                 | 136.45                                 | 0.00          | 0.00            | 0.00           | 0.44      | 136.89        | 03/24/2025 |       |
| BELLAS SMOHOOKA SPOT     | 2023     | 2719-0026             | S                 | 136.45                                 | 0.00          | 0.00            | 28.00          | 20.44     | 184.89        | 03/24/2025 |       |
| BELLAS SMOHOOKA SPOT     | 2024     |                       | F                 | 132.60                                 | 0.00          | 0.00            | 0.00           | 0.00      | 132.60        | 02/17/2025 |       |
| BELLAS SMOHOOKA SPOT     | 2024     |                       | S                 | 132.60                                 | 0.00          | 0.00            | 0.00           | 0.00      | 132.60        | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 586.98        |            |       |
| <b>8010712</b>           | 3645     | CLEARVIEW PKWY 30340  |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |           |               | DUE DATE:  | CODE: |
| THE SWINGSET COPMANY     | 2023     |                       | F                 | 19,382.79                              | 2,381.76      | 969.14          | 0.00           | 0.00      | 22,733.69     | 10/02/2023 |       |
| THE SWINGSET COPMANY     | 2023     |                       | S                 | 19,382.79                              | 2,381.76      | 969.14          | 28.00          | 20.00     | 22,781.69     | 11/15/2023 |       |
| THE SWINGSET COPMANY     | 2024     |                       | F                 | 18,784.79                              | 164.37        | 939.24          | 0.00           | 0.00      | 19,888.40     | 09/30/2024 |       |
| THE SWINGSET COPMANY     | 2024     |                       | S                 | 18,784.79                              | 164.37        | 939.24          | 0.00           | 0.00      | 19,888.40     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 85,292.18     |            |       |
| <b>8010714</b>           | 7184     | ROCKBRIDGE RD STE 10  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |               | DUE DATE:  | CODE: |
| YARD VIBES JAMAICAN REST | 2024     |                       | F                 | 318.26                                 | 2.78          | 15.91           | 0.00           | 0.00      | 336.95        | 09/30/2024 |       |
| YARD VIBES JAMAICAN REST | 2024     |                       | S                 | 318.26                                 | 2.78          | 15.91           | 0.00           | 0.00      | 336.95        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 673.90        |            |       |
| <b>8010716</b>           | 1151     | HAMMOND DR NE 30346   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |           |               | DUE DATE:  | CODE: |
| ROAM                     | 2024     |                       | F                 | 1,662.71                               | 14.55         | 83.14           | 0.00           | 0.00      | 1,760.40      | 09/30/2024 |       |
| ROAM                     | 2024     |                       | S                 | 1,662.71                               | 14.55         | 83.14           | 0.00           | 0.00      | 1,760.40      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 3,520.80      |            |       |
| <b>8010717</b>           | 4164     | NORTHEAST EXPY B 303  |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |           |               | DUE DATE:  | CODE: |
| BEWARE PRODUCTIONS       | 2023     | 2719-0027             | F                 | 72,020.87                              | 8,849.92      | 3,601.04        | 0.00           | 0.00      | 84,471.83     | 10/02/2023 |       |
| BEWARE PRODUCTIONS       | 2023     | 2719-0027             | S                 | 72,020.87                              | 8,849.92      | 3,601.04        | 28.00          | 20.00     | 84,519.83     | 11/15/2023 |       |
| BEWARE PRODUCTIONS       | 2024     |                       | F                 | 62,990.26                              | 551.16        | 3,149.51        | 0.00           | 0.00      | 66,690.93     | 09/30/2024 |       |
| BEWARE PRODUCTIONS       | 2024     |                       | S                 | 62,990.26                              | 551.16        | 3,149.51        | 0.00           | 0.00      | 66,690.93     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 302,373.52    |            |       |
| <b>8010721</b>           | 2998     | TURNER HILL RD STE 1  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           |               | DUE DATE:  | CODE: |
| WINGO                    | 2023     | 2719-0028             | F                 | 394.19                                 | 48.44         | 19.71           | 0.00           | 0.00      | 462.34        | 10/02/2023 |       |
| WINGO                    | 2023     | 2719-0028             | S                 | 394.19                                 | 48.44         | 19.71           | 28.00          | 20.00     | 510.34        | 11/15/2023 |       |
| WINGO                    | 2024     |                       | F                 | 370.78                                 | 3.24          | 18.54           | 0.00           | 0.00      | 392.56        | 09/30/2024 |       |
| WINGO                    | 2024     |                       | S                 | 370.78                                 | 3.24          | 18.54           | 0.00           | 0.00      | 392.56        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 1,757.80      |            |       |
| <b>8010722</b>           | 2998     | TURNER HILL RD STE 1  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |           |               | DUE DATE:  | CODE: |
| S & S JAMAICAN CUISINE   | 2023     | 2719-0029             | S                 | 337.13                                 | 41.43         | 16.86           | 27.35          | 19.53     | 442.30        | 11/15/2023 |       |
| S & S JAMAICAN CUISINE   | 2024     |                       | F                 | 323.38                                 | 2.83          | 16.17           | 0.00           | 0.00      | 342.38        | 09/30/2024 |       |
| S & S JAMAICAN CUISINE   | 2024     |                       | S                 | 323.38                                 | 2.83          | 16.17           | 0.00           | 0.00      | 342.38        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 1,127.06      |            |       |
| <b>8010726</b>           | 494      | FLAT SHOALS AVE SE 30 |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |           |               | DUE DATE:  | CODE: |
| THE WING BAR             | 2023     | 2719-0031             | A                 | 376.74                                 | 53.20         | 56.51           | 0.00           | 0.00      | 486.45        | 11/15/2023 |       |
| THE WING BAR             | 2023     | 2719-0031             | F                 | 55.19                                  | 6.78          | 2.76            | 0.00           | 0.00      | 64.73         | 10/02/2023 |       |
| THE WING BAR             | 2023     | 2719-0031             | S                 | 55.19                                  | 6.78          | 2.76            | 28.00          | 20.00     | 112.73        | 11/15/2023 |       |
| THE WING BAR             | 2024     |                       | A                 | 354.32                                 | 9.89          | 0.00            | 0.00           | 0.00      | 364.21        | 11/15/2024 |       |
| THE WING BAR             | 2024     |                       | F                 | 54.03                                  | 0.47          | 2.70            | 0.00           | 0.00      | 57.20         | 09/30/2024 |       |
| THE WING BAR             | 2024     |                       | S                 | 54.03                                  | 0.47          | 2.70            | 0.00           | 0.00      | 57.20         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |           | 1,142.52      |            |       |

01/31/25

| 2024                  |          |                     |            |                   |                      |                 |                 |                |       |               |                 |
|-----------------------|----------|---------------------|------------|-------------------|----------------------|-----------------|-----------------|----------------|-------|---------------|-----------------|
| OWNER NAME            | TAX YEAR | HS                  | BK/ PG     | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE    | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                 |
| 8010731               | 2929     | TURNER HILL RD      | STE 2      |                   |                      | TAX DISTRICT:   | 80              | STONECREST     |       |               | DUE DATE: CODE: |
| SNIPES                | 2023     |                     | F          |                   | 2,049.12             | 251.80          | 102.46          | 0.00           | 0.00  | 2,403.38      | 10/02/2023      |
| SNIPES                | 2023     |                     | S          |                   | 2,049.12             | 251.80          | 102.46          | 28.00          | 20.00 | 2,451.38      | 11/15/2023      |
| SNIPES                | 2024     |                     | F          |                   | 2,057.55             | 18.00           | 102.88          | 0.00           | 0.00  | 2,178.43      | 09/30/2024      |
| SNIPES                | 2024     |                     | S          |                   | 2,057.55             | 18.00           | 102.88          | 0.00           | 0.00  | 2,178.43      | 11/15/2024      |
|                       |          |                     |            |                   |                      | GRAND TOTAL DUE |                 |                |       | 9,211.62      |                 |
| 8010732               | 2929     | TURNER HILL RD      | STE 1      |                   |                      | TAX DISTRICT:   | 80              | STONECREST     |       |               | DUE DATE: CODE: |
| DRIP ATTIRE INC       | 2023     |                     | F          |                   | 1,344.02             | 165.15          | 67.20           | 0.00           | 0.00  | 1,576.37      | 10/02/2023      |
| DRIP ATTIRE INC       | 2023     |                     | S          |                   | 1,344.02             | 165.15          | 67.20           | 28.00          | 20.00 | 1,624.37      | 11/15/2023      |
| DRIP ATTIRE INC       | 2024     |                     | F          |                   | 1,349.55             | 11.81           | 67.48           | 0.00           | 0.00  | 1,428.84      | 09/30/2024      |
| DRIP ATTIRE INC       | 2024     |                     | S          |                   | 1,349.55             | 11.81           | 67.48           | 0.00           | 0.00  | 1,428.84      | 11/15/2024      |
|                       |          |                     |            |                   |                      | GRAND TOTAL DUE |                 |                |       | 6,058.42      |                 |
| 8010735               | 4780     | ASHFORD DUNWOODY RD |            |                   |                      | TAX DISTRICT:   | 50              | DUNWOODY       |       |               | DUE DATE: CODE: |
| BAGEL 101 CAFE        | 2023     | 2719-0032           | F          |                   | 3,081.22             | 378.62          | 154.06          | 0.00           | 0.00  | 3,613.90      | 10/02/2023      |
| BAGEL 101 CAFE        | 2023     | 2719-0032           | S          |                   | 3,081.22             | 378.62          | 154.06          | 28.00          | 20.00 | 3,661.90      | 11/15/2023      |
| BAGEL 101 CAFE        | 2024     |                     | F          |                   | 136.89               | 1.20            | 6.84            | 0.00           | 0.00  | 144.93        | 09/30/2024      |
| BAGEL 101 CAFE        | 2024     |                     | S          |                   | 136.89               | 1.20            | 6.84            | 0.00           | 0.00  | 144.93        | 11/15/2024      |
|                       |          |                     |            |                   |                      | GRAND TOTAL DUE |                 |                |       | 7,565.66      |                 |
| 8010736               | 4025     | PLEASANTDALE RD     | STE        |                   |                      | TAX DISTRICT:   | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| HAWX PEST CONTROL     | 2023     |                     | F          |                   | 775.96               | 95.35           | 38.80           | 0.00           | 0.00  | 910.11        | 10/02/2023      |
| HAWX PEST CONTROL     | 2023     |                     | S          |                   | 775.96               | 95.35           | 38.80           | 28.00          | 20.00 | 958.11        | 11/15/2023      |
| HAWX PEST CONTROL     | 2024     |                     | F          |                   | 704.28               | 6.16            | 35.21           | 0.00           | 0.00  | 745.65        | 09/30/2024      |
| HAWX PEST CONTROL     | 2024     |                     | S          |                   | 704.28               | 6.16            | 35.21           | 0.00           | 0.00  | 745.65        | 11/15/2024      |
|                       |          |                     |            |                   |                      | GRAND TOTAL DUE |                 |                |       | 3,359.52      |                 |
| 8010737               | 8200     | MALL PKWY           | STE 120 30 |                   |                      | TAX DISTRICT:   | 80              | STONECREST     |       |               | DUE DATE: CODE: |
| EASTSIDE SEAFOOD      | 2023     | 2719-0033           | F          |                   | 390.47               | 47.98           | 19.52           | 0.00           | 0.00  | 457.97        | 10/02/2023      |
| EASTSIDE SEAFOOD      | 2023     | 2719-0033           | S          |                   | 390.47               | 47.98           | 19.52           | 28.00          | 20.00 | 505.97        | 11/15/2023      |
| EASTSIDE SEAFOOD      | 2024     |                     | F          |                   | 363.01               | 3.18            | 18.15           | 0.00           | 0.00  | 384.34        | 09/30/2024      |
| EASTSIDE SEAFOOD      | 2024     |                     | S          |                   | 363.01               | 3.18            | 18.15           | 0.00           | 0.00  | 384.34        | 11/15/2024      |
|                       |          |                     |            |                   |                      | GRAND TOTAL DUE |                 |                |       | 1,732.62      |                 |
| 8010739               | 8200     | MALL PKWY           | STE 135 30 |                   |                      | TAX DISTRICT:   | 80              | STONECREST     |       |               | DUE DATE: CODE: |
| GOLDEN GLOW JUICE BAR | 2024     |                     | F          |                   | 587.79               | 5.14            | 29.39           | 0.00           | 0.00  | 622.32        | 09/30/2024      |
| GOLDEN GLOW JUICE BAR | 2024     |                     | S          |                   | 587.79               | 5.14            | 29.39           | 0.00           | 0.00  | 622.32        | 11/15/2024      |
|                       |          |                     |            |                   |                      | GRAND TOTAL DUE |                 |                |       | 1,244.64      |                 |
| 8010740               | 5148     | MEMORIAL DR         | 30083      |                   |                      | TAX DISTRICT:   | 04              | UNINCORPORATED |       |               | DUE DATE: CODE: |
| CUC ACADEMY           | 2023     | 2719-0036           | F          |                   | 184.39               | 22.66           | 9.22            | 0.00           | 0.00  | 216.27        | 10/02/2023      |
| CUC ACADEMY           | 2023     | 2719-0036           | S          |                   | 251.45               | 30.90           | 12.57           | 28.00          | 20.00 | 342.92        | 11/15/2023      |
|                       |          |                     |            |                   |                      | GRAND TOTAL DUE |                 |                |       | 559.19        |                 |
| 8010746               | 3955     | LAWRENCEVILLE HWY   | ST         |                   |                      | TAX DISTRICT:   | 90              | TUCKER         |       |               | DUE DATE: CODE: |
| THE D.R.E.A.M. CENTER | 2024     |                     | F          |                   | 556.78               | 4.87            | 27.84           | 0.00           | 0.00  | 589.49        | 09/30/          |



| DQ205GADEK              |          |                       | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |               |            | Page 2137 |  |
|-------------------------|----------|-----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|-----------|--|
| RUN DATE 01/15/25       |          |                       | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |               |            |           |  |
| OWNER NAME              | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |           |  |
| 8010750                 | 8002     | ROCKBRIDGE RD STE B   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| GLOW BAR ATL            | 2023     | 2719-0041             | F                                      | 490.56               | 60.28         | 24.53           | 0.00           | 0.00  | 575.37        | 10/02/2023 |           |  |
| GLOW BAR ATL            | 2023     | 2719-0041             | S                                      | 490.56               | 60.28         | 24.53           | 28.00          | 20.00 | 623.37        | 11/15/2023 |           |  |
| GLOW BAR ATL            | 2024     |                       | F                                      | 466.81               | 4.08          | 23.34           | 0.00           | 0.00  | 494.23        | 09/30/2024 |           |  |
| GLOW BAR ATL            | 2024     |                       | S                                      | 466.81               | 4.08          | 23.34           | 0.00           | 0.00  | 494.23        | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                       |                                        |                      |               |                 |                |       | 2,187.20      |            |           |  |
| 8010752                 | 2440     | WESLEY CHAPEL RD # C  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| MILK AND HONEY          | 2024     |                       | F                                      | 489.79               | 4.29          | 24.49           | 0.00           | 0.00  | 518.57        | 09/30/2024 |           |  |
| MILK AND HONEY          | 2024     |                       | S                                      | 489.79               | 4.29          | 24.49           | 0.00           | 0.00  | 518.57        | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                       |                                        |                      |               |                 |                |       | 1,037.14      |            |           |  |
| 8010753                 | 1578     | LITTON DR 30083       |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE:     |  |
| SONNEN, INC.            | 2024     |                       | F                                      | 829.14               | 7.25          | 41.46           | 0.00           | 0.00  | 877.85        | 09/30/2024 |           |  |
| SONNEN, INC.            | 2024     |                       | S                                      | 829.14               | 7.25          | 41.46           | 0.00           | 0.00  | 877.85        | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                       |                                        |                      |               |                 |                |       | 1,755.70      |            |           |  |
| 8010755                 | 1459     | OXFORD RD NE # 304 3  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| JOE MAY CLEANERS        | 2023     | 2719-0045             | F                                      | 236.61               | 29.07         | 11.83           | 0.00           | 0.00  | 277.51        | 10/02/2023 |           |  |
| JOE MAY CLEANERS        | 2023     | 2719-0045             | S                                      | 236.61               | 29.07         | 11.83           | 28.00          | 20.00 | 325.51        | 11/15/2023 |           |  |
| JOE MAY CLEANERS        | 2024     |                       | F                                      | 217.52               | 1.90          | 10.88           | 0.00           | 0.00  | 230.30        | 09/30/2024 |           |  |
| JOE MAY CLEANERS        | 2024     |                       | S                                      | 217.52               | 1.90          | 10.88           | 0.00           | 0.00  | 230.30        | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                       |                                        |                      |               |                 |                |       | 1,063.62      |            |           |  |
| 8010758                 | 753      | DEKALB INDUSTRIAL WAY |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| NATHU'S SWEETS          | 2024     |                       | F                                      | 2,649.37             | 23.18         | 132.47          | 0.00           | 0.00  | 2,805.02      | 09/30/2024 |           |  |
| NATHU'S SWEETS          | 2024     |                       | S                                      | 2,649.37             | 23.18         | 132.47          | 0.00           | 0.00  | 2,805.02      | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                       |                                        |                      |               |                 |                |       | 5,610.04      |            |           |  |
| 8010760                 | 1850     | LAWRENCEVILLE HWY 30  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| SKY LOUNGE CAFE         | 2023     | 2719-0047             | F                                      | 1,758.78             | 216.12        | 87.94           | 0.00           | 0.00  | 2,062.84      | 10/02/2023 |           |  |
| SKY LOUNGE CAFE         | 2023     | 2719-0047             | S                                      | 1,758.78             | 216.12        | 87.94           | 28.00          | 20.00 | 2,110.84      | 11/15/2023 |           |  |
| SKY LOUNGE CAFE         | 2024     |                       | F                                      | 1,640.25             | 14.35         | 82.01           | 0.00           | 0.00  | 1,736.61      | 09/30/2024 |           |  |
| SKY LOUNGE CAFE         | 2024     |                       | S                                      | 1,640.25             | 14.35         | 82.01           | 0.00           | 0.00  | 1,736.61      | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                       |                                        |                      |               |                 |                |       | 7,646.90      |            |           |  |
| 8010762                 | 3095     | PRESIDENTIAL DR STE   |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE:     |  |
| VOWS & VEILS            | 2023     | 2719-0048             | F                                      | 924.01               | 113.54        | 46.20           | 0.00           | 0.00  | 1,083.75      | 10/02/2023 |           |  |
| VOWS & VEILS            | 2023     | 2719-0048             | S                                      | 924.01               | 113.54        | 46.20           | 28.00          | 20.00 | 1,131.75      | 11/15/2023 |           |  |
| VOWS & VEILS, INC.      | 2024     |                       | F                                      | 129.77               | 0.00          | 0.00            | 0.00           | 9.42  | 139.19        | 02/17/2025 |           |  |
| VOWS & VEILS, INC.      | 2024     |                       | S                                      | 129.77               | 0.00          | 0.00            | 0.00           | 9.41  | 139.18        | 02/17/2025 |           |  |
| GRAND TOTAL DUE         |          |                       |                                        |                      |               |                 |                |       | 2,493.87      |            |           |  |
| 8010764                 | 4207     | SNAPPFINGER WOODS 300 |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE:     |  |
| ELEGANCE RESTAURANT AND | 2024     |                       | F                                      | 401.42               | 3.51          | 20.07           | 0.00           | 0.00  | 425.00        | 09/30/2024 |           |  |
| ELEGANCE RESTAURANT AND | 2024     |                       | S                                      | 401.42               | 3.51          | 20.07           | 0.00           | 0.00  | 425.00        | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                       |                                        |                      |               |                 |                |       | 850.00        |            |           |  |
| 8010766                 | 491      | FLAT SHOALS 30316     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE:  | CODE:     |  |
| PEACEFUL CLOUDS         | 2023     | 2719-0049             | A                                      | 540.04               | 76.26         | 81.01           | 0.00           | 0.00  | 697.31        | 11/15/2023 |           |  |
| PEACEFUL CLOUDS         | 2023     | 2719-0049             | F                                      | 79.11                | 9.72          | 3.96            | 0.00           | 0.00  | 92.79         | 10/02/2023 |           |  |
| PEACEFUL CLOUDS         | 2023     | 2719-0049             | S                                      | 79.11                | 9.72          | 3.96            | 28.00          | 20.00 | 140.79        | 11/15/2023 |           |  |
| PEACEFUL CLOUDS         | 2024     |                       | A                                      | 517.76               | 14.45         | 0.00            | 0.00           | 0.00  | 532.21        | 11/15/2024 |           |  |
| PEACEFUL CLOUDS         | 2024     |                       | F                                      | 78.96                | 0.69          | 3.95            | 0.00           | 0.00  | 83.60         | 09/30/2024 |           |  |
| PEACEFUL CLOUDS         | 2024     |                       | S                                      | 78.96                | 0.69          | 3.95            | 0.00           | 0.00  | 83.60         | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                       |                                        |                      |               |                 |                |       | 1,630.30      |            |           |  |
| 8010767                 | 1263     | GLENWOOD SE 30316     |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE:  | CODE:     |  |
| THE GLENWOOD NEIGHBORHO | 2023     | 2719-0050             | A                                      | 681.44               | 96.23         | 102.22          | 0.00           | 0.00  | 879.89        | 11/15/2023 |           |  |
| THE GLENWOOD NEIGHBORHO | 2023     | 2719-0050             | S                                      | 0.00                 | 0.00          | 0.00            | 28.00          | 20.00 | 48.00         | 11/15/2023 |           |  |
| THE GLENWOOD NEIGHBORHO | 2024     |                       | A                                      | 984.12               | 27.47         | 0.00            | 0.00           | 0.00  | 1,011.59      | 11/15/2024 |           |  |
| THE GLENWOOD NEIGHBORHO | 2024     |                       | F                                      | 150.07               | 1.31          | 7.50            | 0.00           | 0.00  | 158.88        | 09/30/2024 |           |  |
| THE GLENWOOD NEIGHBORHO | 2024     |                       | S                                      | 150.07               | 1.31          | 7.50            | 0.00           | 0.00  | 158.88        | 11/15/2024 |           |  |
| GRAND TOTAL DUE         |          |                       |                                        |                      |               |                 |                |       | 2,257.24      |            |           |  |

| DQ205GADEK                     |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |                  |                 |                |       | Page 2138     |                 |
|--------------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|------------------|-----------------|----------------|-------|---------------|-----------------|
| RUN DATE                       |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      | 01/31/25         |                 |                |       |               |                 |
| OWNER NAME                     | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE     | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                 |
| 8010768                        | 1299     | GLENWOOD SE 30316     |        |                                        |                      | TAX DISTRICT: 61 |                 | ATLANTA        |       |               | DUE DATE: CODE: |
| SMOKE SHOP LOUNGE              | 2023     |                       |        | A                                      | 536.43               | 75.75            | 80.46           | 0.00           | 0.00  | 692.64        | 11/15/2023      |
| SMOKE SHOP LOUNGE              | 2023     |                       |        | S                                      | 0.00                 | 0.00             | 0.00            | 28.00          | 20.00 | 48.00         | 11/15/2023      |
| SMOKE SHOP LOUNGE              | 2024     |                       |        | A                                      | 517.76               | 14.45            | 0.00            | 0.00           | 0.00  | 532.21        | 11/15/2024      |
| SMOKE SHOP LOUNGE              | 2024     |                       |        | F                                      | 78.96                | 0.69             | 3.95            | 0.00           | 0.00  | 83.60         | 09/30/2024      |
| SMOKE SHOP LOUNGE              | 2024     |                       |        | S                                      | 78.96                | 0.69             | 3.95            | 0.00           | 0.00  | 83.60         | 11/15/2024      |
| GRAND TOTAL DUE                |          |                       |        |                                        |                      |                  |                 |                |       | 1,440.05      |                 |
| 8010769                        | 1308     | GLENWOOD AVE SE 3031  |        |                                        |                      | TAX DISTRICT: 61 |                 | ATLANTA        |       |               | DUE DATE: CODE: |
| HIPPIN HOPS BREWERY            | 2022     |                       |        | A                                      | 1,066.36             | 9.41             | 53.32           | 0.00           | 0.00  | 1,129.09      | 01/15/2025      |
| HIPPIN HOPS BREWERY            | 2022     |                       |        | F                                      | 156.09               | 1.37             | 11.25           | 0.00           | 68.92 | 237.63        | 01/15/2025      |
| HIPPIN HOPS BREWERY            | 2022     |                       |        | S                                      | 156.09               | 1.37             | 11.25           | 0.00           | 68.91 | 237.62        | 01/15/2025      |
| GRAND TOTAL DUE                |          |                       |        |                                        |                      |                  |                 |                |       | 1,604.34      |                 |
| 8010769                        | 1308     | GLENWOOD AVE SE 3031  |        |                                        |                      | TAX DISTRICT: 61 |                 | ATLANTA        |       |               | DUE DATE: CODE: |
| HIPPIN HOPS BREWERY            | 2024     |                       |        | A                                      | 977.50               | 27.28            | 0.00            | 0.00           | 0.00  | 1,004.78      | 11/15/2024      |
| HIPPIN HOPS BREWERY            | 2024     |                       |        | F                                      | 149.06               | 1.30             | 7.45            | 0.00           | 0.00  | 157.81        | 09/30/2024      |
| HIPPIN HOPS BREWERY            | 2024     |                       |        | S                                      | 149.06               | 1.30             | 7.45            | 0.00           | 0.00  | 157.81        | 11/15/2024      |
| GRAND TOTAL DUE                |          |                       |        |                                        |                      |                  |                 |                |       | 1,320.40      |                 |
| 8010770                        | 1245     | GLENWOOD AVE SE # 3   |        |                                        |                      | TAX DISTRICT: 61 |                 | ATLANTA        |       |               | DUE DATE: CODE: |
| WAFFLE BAR                     | 2024     |                       |        | A                                      | 1,199.26             | 33.89            | 0.00            | 0.00           | 0.00  | 1,233.15      | 11/15/2024      |
| WAFFLE BAR                     | 2024     |                       |        | F                                      | 182.88               | 1.60             | 9.14            | 0.00           | 0.00  | 193.62        | 09/30/2024      |
| WAFFLE BAR                     | 2024     |                       |        | S                                      | 182.88               | 1.60             | 9.14            | 0.00           | 0.00  | 193.62        | 11/15/2024      |
| GRAND TOTAL DUE                |          |                       |        |                                        |                      |                  |                 |                |       | 1,620.39      |                 |
| 8010771                        | 1287     | GLENWOOD AVE SE # C   |        |                                        |                      | TAX DISTRICT: 61 |                 | ATLANTA        |       |               | DUE DATE: CODE: |
| EAST ATLANTA SMOKE & VAF       | 2024     |                       |        | A                                      | 768.48               | 21.45            | 0.00            | 0.00           | 0.00  | 789.93        | 11/15/2024      |
| EAST ATLANTA SMOKE & VAF       | 2024     |                       |        | F                                      | 117.19               | 1.03             | 5.86            | 0.00           | 0.00  | 124.08        | 09/30/2024      |
| EAST ATLANTA SMOKE & VAF       | 2024     |                       |        | S                                      | 117.19               | 1.03             | 5.86            | 0.00           | 0.00  | 124.08        | 11/15/2024      |
| GRAND TOTAL DUE                |          |                       |        |                                        |                      |                  |                 |                |       | 1,038.09      |                 |
| 8010772                        | 3901     | GLENWOOD 30032        |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |
| THE SOUTH DAIQUIRI BAR & GRILL | 2023     |                       |        | F                                      | 455.46               | 55.97            | 22.77           | 0.00           | 0.00  | 534.20        | 10/02/2023      |
| THE SOUTH DAIQUIRI BAR & GRILL | 2023     |                       |        | S                                      | 455.46               | 55.97            | 22.77           | 28.00          | 20.00 | 582.20        | 11/15/2023      |
| GRAND TOTAL DUE                |          |                       |        |                                        |                      |                  |                 |                |       | 1,116.40      |                 |
| 8010772                        | 3901     | GLENWOOD RD 30032     |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |
| THE SOUTH DAIQUIRI BAR & GRILL | 2024     |                       |        | F                                      | 417.16               | 3.65             | 20.86           | 0.00           | 0.00  | 441.67        | 09/30/2024      |
| THE SOUTH DAIQUIRI BAR & GRILL | 2024     |                       |        | S                                      | 417.16               | 3.65             | 20.86           | 0.00           | 0.00  | 441.67        | 11/15/2024      |
| GRAND TOTAL DUE                |          |                       |        |                                        |                      |                  |                 |                |       | 883.34        |                 |
| 8010776                        | 5644     | MEMORIAL 30083        |        |                                        |                      | TAX DISTRICT: 04 |                 | UNINCORPORATED |       |               | DUE DATE: CODE: |
| HIPPIN HOPS BREWERY            | 2023     |                       |        | F                                      | 3,514.68             | 431.88           | 175.73          | 0.00           | 0.00  | 4,122.29      | 10/02/2023      |
| HIPPIN HOPS BREWERY            | 2023     |                       |        | S                                      | 3,514.68             | 431.88           | 175.73          | 28.00          | 20.00 | 4,170.29      | 11/15/2023      |
| GRAND TOTAL DUE                |          |                       |        |                                        |                      |                  |                 |                |       | 8,292.58      |                 |
| 8010778                        | 1614     | MOUNT VERNON RD 30333 |        |                                        |                      | TAX DISTRICT: 50 |                 | DUNWOODY       |       |               | DUE DATE: CODE: |
| CHIPOTLE MEXICAN GRILL INC     | 2024     |                       |        | F                                      | 1,406.07             | 0.00             | 0.00            | 0.00           | 0.00  | 1,406.07      | 02/17/2025      |
| CHIPOTLE MEXICAN GRILL INC     | 2024     |                       |        | S                                      | 1,406.07             | 0.00             | 0.00            | 0.00           | 0.00  | 1,406.07      | 02/17/2025      |
| GRAND TOTAL DUE                |          |                       |        |                                        |                      |                  |                 |                |       | 2,812.14      |                 |
| 8010780                        | 1188     | GLENWOOD # B 30316    |        |                                        |                      | TAX DISTRICT: 61 |                 | ATLANTA        |       |               | DUE DATE: CODE: |
| CAROLINA HEMP COMPANY          | 2023     |                       |        | A                                      | 673.02               | 95.04            | 100.95          | 0.00           | 0.00  | 869.01        | 11/15/2023      |
| CAROLINA HEMP COMPANY          | 2023     |                       |        | F                                      | 98.59                | 12.11            | 4.93            | 0.00           | 0.00  | 115.63        | 10/02/2023      |
| CAROLINA HEMP COMPANY          | 2023     |                       |        | S                                      | 98.59                | 12.11            | 4.93            | 28.00          | 20.00 | 163.63        | 11/15/2023      |
| CAROLINA HEMP COMPANY          | 2024     |                       |        | A                                      | 645.04               | 18.00            | 0.00            | 0.00           | 0.00  | 663.04        | 11/15/2024      |
| CAROLINA HEMP COMPANY          | 2024     |                       |        | F                                      | 98.37                | 0.86             | 4.92            | 0.00           | 0.00  | 104.15        | 09/30/2024      |
| CAROLINA HEMP COMPANY          | 2024     |                       |        | S                                      | 98.37                | 0.86             | 4.92            | 0.00           | 0.00  | 104.15        | 11/15/2024      |
| GRAND TOTAL DUE                |          |                       |        |                                        |                      |                  |                 |                |       | 2,019.61      |                 |
| 8010786                        | 7331     | STONECREST CONCOURSE  |        |                                        |                      | TAX DISTRICT: 80 |                 | STONECREST     |       |               | DUE DATE: CODE: |
| MO BETTER CHICKEN              | 2024     |                       |        | F                                      | 910.50               | 7.97             | 45.53           | 0.00           | 0.00  | 964.00        | 09/30/2024      |
| MO BETTER CHICKEN              | 2024     |                       |        | S                                      | 910.50               | 7.97             | 45.53           | 0.00           | 0.00  | 964.00        | 11/15/2024      |
| GRAND TOTAL DUE                |          |                       |        |                                        |                      |                  |                 |                |       | 1,928.00      |                 |

| DQ205GADEK               |          |                      |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                   |                |       |               | Page 2139  |       |
|--------------------------|----------|----------------------|--------|----------------------------------------|----------------------|--------------|-------------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |        | PENALTY/INTEREST DATE 01/31/25         |                      |              |                   |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY   | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 8010789                  | 3438     | CLAIRMONT RD 30319   |        |                                        |                      |              | TAX DISTRICT: 20  | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| ATLANTA DENTAL STUDIOS   | 2024     |                      |        | F                                      | 3,657.57             | 32.00        | 182.88            | 0.00           | 0.00  | 3,872.45      | 09/30/2024 |       |
| ATLANTA DENTAL STUDIOS   | 2024     |                      |        | S                                      | 3,657.57             | 32.00        | 182.88            | 0.00           | 0.00  | 3,872.45      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                   |                |       | 7,744.90      |            |       |
| 8010790                  | 3162     | MORELAND AVE 30288   |        |                                        |                      |              | TAX DISTRICT: 04  | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MORELAND MOTORSPORTS LLC | 2024     |                      |        | F                                      | 979.70               | 8.57         | 48.99             | 0.00           | 0.00  | 1,037.26      | 09/30/2024 |       |
| MORELAND MOTORSPORTS LLC | 2024     |                      |        | S                                      | 979.70               | 8.57         | 48.99             | 0.00           | 0.00  | 1,037.26      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                   |                |       | 2,074.52      |            |       |
| 8010792                  | 1776     | NORTHEAST EXPY NE 30 |        |                                        |                      |              | TAX DISTRICT: 24A | CHAMBLEE ANX   |       |               | DUE DATE:  | CODE: |
| RACK ATTACK ATLANTA      | 2024     |                      |        | F                                      | 4,480.93             | 39.21        | 224.05            | 0.00           | 0.00  | 4,744.19      | 09/30/2024 |       |
| RACK ATTACK ATLANTA      | 2024     |                      |        | S                                      | 4,480.93             | 39.21        | 224.05            | 0.00           | 0.00  | 4,744.19      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                   |                |       | 9,488.38      |            |       |
| 8010796                  | 4575     | WINTERS CHAPEL RD 30 |        |                                        |                      |              | TAX DISTRICT: 44A | DORAVLLE ANX   |       |               | DUE DATE:  | CODE: |
| ELLA HOME INC            | 2023     | 2719-0059            |        | F                                      | 6,914.38             | 849.64       | 345.72            | 0.00           | 0.00  | 8,109.74      | 10/02/2023 |       |
| ELLA HOME INC            | 2023     | 2719-0059            |        | S                                      | 6,914.38             | 849.64       | 345.72            | 28.00          | 20.00 | 8,157.74      | 11/15/2023 |       |
| ELLA HOME INC            | 2024     |                      |        | F                                      | 6,940.95             | 60.73        | 347.05            | 0.00           | 0.00  | 7,348.73      | 09/30/2024 |       |
| ELLA HOME INC            | 2024     |                      |        | S                                      | 6,940.95             | 60.73        | 347.05            | 0.00           | 0.00  | 7,348.73      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                   |                |       | 30,964.94     |            |       |
| 8010798                  | 3395     | NORTHEAST EXPY NE 30 |        |                                        |                      |              | TAX DISTRICT: 44A | DORAVLLE ANX   |       |               | DUE DATE:  | CODE: |
| 3RD FATHOM FILMS         | 2023     | 2719-0060            |        | F                                      | 3,004.90             | 369.24       | 150.25            | 0.00           | 0.00  | 3,524.39      | 10/02/2023 |       |
| 3RD FATHOM FILMS         | 2023     | 2719-0060            |        | S                                      | 3,004.90             | 369.24       | 150.25            | 28.00          | 20.00 | 3,572.39      | 11/15/2023 |       |
| 3RD FATHOM FILMS         | 2024     |                      |        | F                                      | 2,712.55             | 23.73        | 135.63            | 0.00           | 0.00  | 2,871.91      | 09/30/2024 |       |
| 3RD FATHOM FILMS         | 2024     |                      |        | S                                      | 2,712.55             | 23.73        | 135.63            | 0.00           | 0.00  | 2,871.91      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                   |                |       | 12,840.60     |            |       |
| 8010799                  | 3375     | NORTHEAST EXPY 30341 |        |                                        |                      |              | TAX DISTRICT: 44A | DORAVLLE ANX   |       |               | DUE DATE:  | CODE: |
| LINCOLN PARK STUDIOS     | 2023     | 2719-0061            |        | F                                      | 2,692.24             | 330.82       | 134.61            | 0.00           | 0.00  | 3,157.67      | 10/02/2023 |       |
| LINCOLN PARK STUDIOS     | 2023     | 2719-0061            |        | S                                      | 2,692.24             | 330.82       | 134.61            | 28.00          | 20.00 | 3,205.67      | 11/15/2023 |       |
| LINCOLN PARK STUDIOS     | 2024     |                      |        | F                                      | 2,417.04             | 21.15        | 120.85            | 0.00           | 0.00  | 2,559.04      | 09/30/2024 |       |
| LINCOLN PARK STUDIOS     | 2024     |                      |        | S                                      | 2,417.04             | 21.15        | 120.85            | 0.00           | 0.00  | 2,559.04      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                   |                |       | 11,481.42     |            |       |
| 8010800                  | 3355     | NORTHEAST EXPY 30341 |        |                                        |                      |              | TAX DISTRICT: 44A | DORAVLLE ANX   |       |               | DUE DATE:  | CODE: |
| LINCOLN PARK STUDIOS VEN | 2023     | 2719-0062            |        | F                                      | 1,575.88             | 193.64       | 78.79             | 0.00           | 0.00  | 1,848.31      | 10/02/2023 |       |
| LINCOLN PARK STUDIOS VEN | 2023     | 2719-0062            |        | S                                      | 1,575.88             | 193.64       | 78.79             | 28.00          | 20.00 | 1,896.31      | 11/15/2023 |       |
| LINCOLN PARK STUDIOS VEN | 2024     |                      |        | F                                      | 1,415.14             | 12.38        | 70.76             | 0.00           | 0.00  | 1,498.28      | 09/30/2024 |       |
| LINCOLN PARK STUDIOS VEN | 2024     |                      |        | S                                      | 1,415.14             | 12.38        | 70.76             | 0.00           | 0.00  | 1,498.28      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                   |                |       | 6,741.18      |            |       |
| 8010801                  | 4264     | WINTERS CHAPEL RD 30 |        |                                        |                      |              | TAX DISTRICT: 44  | DORAVILLE      |       |               | DUE DATE:  | CODE: |
| ATLANTA ROD SHOP         | 2024     |                      |        | F                                      | 353.41               | 3.09         | 17.67             | 0.00           | 0.00  | 374.17        | 09/30/2024 |       |
| ATLANTA ROD SHOP         | 2024     |                      |        | S                                      | 353.41               | 3.09         | 17.67             | 0.00           | 0.00  | 374.17        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                   |                |       | 748.34        |            |       |
| 8010802                  | 3248     | SHALLOWFORD RD UNIT  |        |                                        |                      |              | TAX DISTRICT: 24  | CHAMBLEE       |       |               | DUE DATE:  | CODE: |
| BS CUSTOMS REPAIR LLC    | 2023     | 2719-0063            |        | F                                      | 1,484.86             | 182.46       | 74.24             | 0.00           | 0.00  | 1,741.56      | 10/02/2023 |       |
| BS CUSTOMS REPAIR LLC    | 2023     | 2719-0063            |        | S                                      | 1,484.86             | 182.46       | 74.24             | 28.00          | 20.00 | 1,789.56      | 11/15/2023 |       |
| BS CUSTOMS REPAIR LLC    | 2024     |                      |        | F                                      | 1,305.33             | 11.42        | 65.27             | 0.00           | 0.00  | 1,382.02      | 09/30/2024 |       |
| BS CUSTOMS REPAIR LLC    | 2024     |                      |        | S                                      | 1,305.33             | 11.42        | 65.27             | 0.00           | 0.00  | 1,382.02      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                   |                |       | 6,295.16      |            |       |
| 8010803                  | 2675     | PEACHTREE SQ 30360   |        |                                        |                      |              | TAX DISTRICT: 44  | DORAVILLE      |       |               | DUE DATE:  | CODE: |
| BUILDING FOUR FABRICATIO | 2024     |                      |        | F                                      | 1,984.98             | 17.37        | 99.25             | 0.00           | 0.00  | 2,101.60      | 09/30/2024 |       |
| BUILDING FOUR FABRICATIO | 2024     |                      |        | S                                      | 1,984.98             | 17.37        | 99.25             | 0.00           | 0.00  | 2,101.60      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                   |                |       | 4,203.20      |            |       |
| 8010805                  | 2728     | B SHALLOWFORD RD NE  |        |                                        |                      |              | TAX DISTRICT: 24A | CHAMBLEE ANX   |       |               | DUE DATE:  | CODE: |
| QUE DEVINA SALON SPA     | 2023     | 2719-0064            |        | F                                      | 930.00               | 114.28       | 46.50             | 0.00           | 0.00  | 1,090.78      | 10/02/2023 |       |
| QUE DEVINA SALON SPA     | 2023     | 2719-0064            |        | S                                      | 930.00               | 114.28       | 46.50             | 28.00          | 20.00 | 1,138.78      | 11/15/2023 |       |
| QUE DEVINA SALON SPA     | 2024     |                      |        | F                                      | 908.97               | 7.95         | 45.45             | 0.00           | 0.00  | 962.37        | 09/30/2024 |       |
| QUE DEVINA SALON SPA     | 2024     |                      |        | S                                      | 908.97               | 7.95         | 45.45             | 0.00           | 0.00  | 962.37        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                                        |                      |              |                   |                |       | 4,154.30      |            |       |

| DQ205GADEK               |          |                        |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       | Page 2140     |            |
|--------------------------|----------|------------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|
| RUN DATE                 |          | 01/15/25               |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |       |               |            |
| OWNER NAME               | TAX YEAR | HS                     | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |
| 8010807                  | 3422     | PIERCE DR 30341        |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       | DUE DATE:     | CODE:      |
| THRIVE FITNESS ATLANTA   | 2023     | 2719-0065              |        | F                                      | 1,579.44             | 194.08        | 78.97           | 0.00           | 0.00  | 1,852.49      | 10/02/2023 |
| THRIVE FITNESS ATLANTA   | 2023     | 2719-0065              |        | S                                      | 1,579.44             | 194.08        | 78.97           | 28.00          | 20.00 | 1,900.49      | 11/15/2023 |
| THRIVE FITNESS ATLANTA   | 2024     |                        |        | F                                      | 1,470.16             | 12.86         | 73.51           | 0.00           | 0.00  | 1,556.53      | 09/30/2024 |
| THRIVE FITNESS ATLANTA   | 2024     |                        |        | S                                      | 1,470.16             | 12.86         | 73.51           | 0.00           | 0.00  | 1,556.53      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 6,866.04      |            |
| 8010808                  | 3665     | CHAMBLEE DUNWOODY RD   |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       | DUE DATE:     | CODE:      |
| D'CUBAN CAFE             | 2024     |                        |        | F                                      | 1,849.49             | 16.18         | 92.47           | 0.00           | 0.00  | 1,958.14      | 09/30/2024 |
| D'CUBAN CAFE             | 2024     |                        |        | S                                      | 1,849.49             | 16.18         | 92.47           | 0.00           | 0.00  | 1,958.14      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 3,916.28      |            |
| 8010810                  | 5590     | CHAMBLEE DUNWOODY RD   |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:     | CODE:      |
| CINNAHOLIC DUNWOODY LLC  | 2023     | 2719-0066              |        | F                                      | 645.67               | 79.34         | 32.28           | 0.00           | 0.00  | 757.29        | 10/02/2023 |
| CINNAHOLIC DUNWOODY LLC  | 2023     | 2719-0066              |        | S                                      | 645.67               | 79.34         | 32.28           | 28.00          | 20.00 | 805.29        | 11/15/2023 |
| CINNAHOLIC DUNWOODY LLC  | 2024     |                        |        | F                                      | 549.02               | 4.80          | 27.45           | 0.00           | 0.00  | 581.27        | 09/30/2024 |
| CINNAHOLIC DUNWOODY LLC  | 2024     |                        |        | S                                      | 549.02               | 4.80          | 27.45           | 0.00           | 0.00  | 581.27        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 2,725.12      |            |
| 8010815                  | 1860     | CORPORATE BLVD NE 3066 |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |
| CLUTCH RESTAURANT        | 2023     | 2719-0068              |        | F                                      | 1,958.06             | 240.61        | 97.90           | 0.00           | 0.00  | 2,296.57      | 10/02/2023 |
| CLUTCH RESTAURANT        | 2023     | 2719-0068              |        | S                                      | 1,958.06             | 240.61        | 97.90           | 28.00          | 20.00 | 2,344.57      | 11/15/2023 |
| CLUTCH RESTAURANT        | 2024     |                        |        | F                                      | 1,846.53             | 16.16         | 92.33           | 0.00           | 0.00  | 1,955.02      | 09/30/2024 |
| CLUTCH RESTAURANT        | 2024     |                        |        | S                                      | 1,846.53             | 16.16         | 92.33           | 0.00           | 0.00  | 1,955.02      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 8,551.18      |            |
| 8010826                  | 31 N S   | AVONDALE PLZ 30002     |        |                                        |                      | TAX DISTRICT: | 14              | AVONDALE EST   |       | DUE DATE:     | CODE:      |
| SANTO CANTINA & COCINA   | 2023     | 2719-0069              |        | F                                      | 1,842.53             | 226.41        | 92.13           | 0.00           | 0.00  | 2,161.07      | 10/02/2023 |
| SANTO CANTINA & COCINA   | 2023     | 2719-0069              |        | S                                      | 1,842.53             | 226.41        | 92.13           | 28.00          | 20.00 | 2,209.07      | 11/15/2023 |
| SANTO CANTINA & COCINA   | 2024     |                        |        | F                                      | 1,640.51             | 14.35         | 82.03           | 0.00           | 0.00  | 1,736.89      | 09/30/2024 |
| SANTO CANTINA & COCINA   | 2024     |                        |        | S                                      | 1,640.51             | 14.35         | 82.03           | 0.00           | 0.00  | 1,736.89      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 7,843.92      |            |
| 8010829                  | 428      | WINN CT 30030          |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| DAFFODIL PEDIATRICS & F  | 2024     |                        |        | S                                      | 40.29                | 0.35          | 2.01            | 0.00           | 0.00  | 42.65         | 11/15/2024 |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 42.65         |            |
| 8010831                  | 3635     | NORTHCREST RD 30340    |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |       | DUE DATE:     | CODE:      |
| NORTHCREST CHEVRON LLC   | 2024     |                        |        | F                                      | 805.45               | 7.05          | 40.27           | 0.00           | 0.00  | 852.77        | 09/30/2024 |
| NORTHCREST CHEVRON LLC   | 2024     |                        |        | S                                      | 805.45               | 7.05          | 40.27           | 0.00           | 0.00  | 852.77        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 1,705.54      |            |
| 8010853                  | 100      | STONECREST INDUSTRIAL  |        |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |       | DUE DATE:     | CODE:      |
| MJB WOOD GROUP           | 2024     |                        |        | F                                      | 1,040.93             | 9.11          | 52.05           | 0.00           | 0.00  | 1,102.09      | 09/30/2024 |
| MJB WOOD GROUP           | 2024     |                        |        | S                                      | 1,040.93             | 9.11          | 52.05           | 0.00           | 0.00  | 1,102.09      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 2,204.18      |            |
| 8010863                  | 4145     | CASA LOMA DR 30034     |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| UNISYS CORPORATION       | 2024     |                        |        | F                                      | 5.97                 | 0.05          | 0.30            | 0.00           | 0.00  | 6.32          | 09/30/2024 |
| UNISYS CORPORATION       | 2024     |                        |        | S                                      | 5.97                 | 0.05          | 0.30            | 0.00           | 0.00  | 6.32          | 11/15/2024 |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 12.64         |            |
| 8010913                  | 1535     | CLAIRMONT RD UNIT B    |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |
| PRIME SMOKE LLC          | 2024     |                        |        | F                                      | 627.48               | 5.49          | 31.37           | 0.00           | 0.00  | 664.34        | 09/30/2024 |
| PRIME SMOKE LLC          | 2024     |                        |        | S                                      | 627.48               | 5.49          | 31.37           | 0.00           | 0.00  | 664.34        | 11/15/2024 |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 1,328.68      |            |
| 8010923                  | 4400     | ASHFORD DUNWOODY RD    |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:     | CODE:      |
| HAT WORLD INC PERIMTER M | 2024     |                        |        | F                                      | 1,255.83             | 10.99         | 62.79           | 0.00           | 0.00  | 1,329.61      | 09/30/2024 |
| HAT WORLD INC PERIMTER M | 2024     |                        |        | S                                      | 1,255.83             | 10.99         | 62.79           | 0.00           | 0.00  | 1,329.61      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 2,659.22      |            |
| 8010925                  | 4400     | ASHFORD DUNWOODY # 1   |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:     | CODE:      |
| HAT WORLD INC PERIMTER M | 2024     |                        |        | F                                      | 2,023.95             | 17.71         | 101.20          | 0.00           | 0.00  | 2,142.86      | 09/30/2024 |
| HAT WORLD INC PERIMTER M | 2024     |                        |        | S                                      | 2,023.95             | 17.71         | 101.20          | 0.00           | 0.00  | 2,142.86      | 11/15/2024 |
| GRAND TOTAL DUE          |          |                        |        |                                        |                      |               |                 |                |       | 4,285.72      |            |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       | Page 2141       |            |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|-----------------|------------|-------|
| RUN DATE 01/15/25        |          |                      |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |                 |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE   |            |       |
| <b>8010926</b>           | 4511     | OLDE PERIMETER WAY S |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       |                 | DUE DATE:  | CODE: |
| JH BAKERY CAFE ASHFORD L | 2024     |                      | F                 | 1,482.39                               | 12.97         | 74.12           | 0.00           | 0.00  | 1,569.48        | 09/30/2024 |       |
| JH BAKERY CAFE ASHFORD L | 2024     |                      | S                 | 1,482.39                               | 12.97         | 74.12           | 0.00           | 0.00  | 1,569.48        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,138.96</b> |            |       |
| <b>8010930</b>           | 5534     | PEACHTREE BLVD 30341 |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |                 | DUE DATE:  | CODE: |
| PUBLIX SUPER MARKETS, IN | 2024     |                      | F                 | 803.84                                 | 0.00          | 0.00            | 0.00           | 0.00  | 803.84          | 02/17/2025 |       |
| PUBLIX SUPER MARKETS, IN | 2024     |                      | S                 | 803.84                                 | 0.00          | 0.00            | 0.00           | 0.00  | 803.84          | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,607.68</b> |            |       |
| <b>8010931</b>           | 500      | ASHWOOD PKWY 30338   |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       |                 | DUE DATE:  | CODE: |
| PUBLIX SUPER MARKETS, IN | 2024     |                      | F                 | 228.53                                 | 0.00          | 0.00            | 0.00           | 0.00  | 228.53          | 02/17/2025 |       |
| PUBLIX SUPER MARKETS, IN | 2024     |                      | S                 | 228.53                                 | 0.00          | 0.00            | 0.00           | 0.00  | 228.53          | 02/17/2025 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>457.06</b>   |            |       |
| <b>8010932</b>           | 1891     | CHAMBLEE TUCKER RD 3 |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       |                 | DUE DATE:  | CODE: |
| INTERLYNNC ENTERPRISES L | 2023     | 2719-0072            | F                 | 1,378.04                               | 169.33        | 68.90           | 0.00           | 0.00  | 1,616.27        | 10/02/2023 |       |
| INTERLYNNC ENTERPRISES L | 2023     | 2719-0072            | S                 | 1,378.04                               | 169.33        | 68.90           | 28.00          | 20.00 | 1,664.27        | 11/15/2023 |       |
| INTERLYNNC ENTERPRISES L | 2024     |                      | F                 | 1,281.69                               | 11.21         | 64.08           | 0.00           | 0.00  | 1,356.98        | 09/30/2024 |       |
| INTERLYNNC ENTERPRISES L | 2024     |                      | S                 | 1,281.69                               | 11.21         | 64.08           | 0.00           | 0.00  | 1,356.98        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>5,994.50</b> |            |       |
| <b>8010933</b>           | 3393     | PEACHTREE RD NE STE  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |                 | DUE DATE:  | CODE: |
| LENOX 1786 LLC           | 2024     |                      | F                 | 2,472.85                               | 21.64         | 123.64          | 0.00           | 0.00  | 2,618.13        | 09/30/2024 |       |
| LENOX 1786 LLC           | 2024     |                      | S                 | 2,472.85                               | 21.64         | 123.64          | 0.00           | 0.00  | 2,618.13        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>5,236.26</b> |            |       |
| <b>8010954</b>           | 2998     | TURNER HILL RD 30038 |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       |                 | DUE DATE:  | CODE: |
| KIM & LEE AC LLC         | 2024     |                      | F                 | 369.57                                 | 3.23          | 18.48           | 0.00           | 0.00  | 391.28          | 09/30/2024 |       |
| KIM & LEE AC LLC         | 2024     |                      | S                 | 369.57                                 | 3.23          | 18.48           | 0.00           | 0.00  | 391.28          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>782.56</b>   |            |       |
| <b>8010961</b>           | 6555     | PEACHTREE INDUSTRIAL |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |       |                 | DUE DATE:  | CODE: |
| EXPRESS FINANCIAL SOLUTI | 2023     | 2719-0074            | F                 | 107.37                                 | 13.19         | 5.37            | 0.00           | 0.00  | 125.93          | 10/02/2023 |       |
| EXPRESS FINANCIAL SOLUTI | 2023     | 2719-0074            | S                 | 107.37                                 | 13.19         | 5.37            | 28.00          | 20.00 | 173.93          | 11/15/2023 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>299.86</b>   |            |       |
| <b>8010967</b>           | 3662     | CHAMBLEE TUCKER RD S |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| STARBUZZ CHAMBLEE INVEST | 2023     | 2719-0075            | F                 | 311.80                                 | 38.31         | 15.59           | 0.00           | 0.00  | 365.70          | 10/02/2023 |       |
| STARBUZZ CHAMBLEE INVEST | 2023     | 2719-0075            | S                 | 311.80                                 | 38.31         | 15.59           | 28.00          | 20.00 | 413.70          | 11/15/2023 |       |
| STARBUZZ CHAMBLEE INVEST | 2024     |                      | F                 | 311.07                                 | 2.72          | 15.55           | 0.00           | 0.00  | 329.34          | 09/30/2024 |       |
| STARBUZZ CHAMBLEE INVEST | 2024     |                      | S                 | 311.07                                 | 2.72          | 15.55           | 0.00           | 0.00  | 329.34          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,438.08</b> |            |       |
| <b>8010971</b>           | 5465     | CHAMBLEE DUNWOODY RD |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       |                 | DUE DATE:  | CODE: |
| NFA BURGER               | 2023     |                      | F                 | 1,131.53                               | 85.78         | 56.58           | 0.00           | 0.00  | 1,273.89        | 06/20/2024 |       |
| NFA BURGER               | 2023     |                      | S                 | 1,131.53                               | 85.78         | 56.58           | 0.00           | 0.00  | 1,273.89        | 06/20/2024 |       |
| NFA BURGER               | 2024     |                      | F                 | 1,060.98                               | 9.28          | 53.05           | 0.00           | 0.00  | 1,123.31        | 09/30/2024 |       |
| NFA BURGER               | 2024     |                      | S                 | 1,060.98                               | 9.28          | 53.05           | 0.00           | 0.00  | 1,123.31        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>4,794.40</b> |            |       |
| <b>8010996</b>           | 1867     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| TOTAL NOVELTIES LLC      | 2023     | 2719-0076            | F                 | 442.50                                 | 54.37         | 22.13           | 0.00           | 0.00  | 519.00          | 10/02/2023 |       |
| TOTAL NOVELTIES LLC      | 2023     | 2719-0076            | S                 | 442.50                                 | 54.37         | 22.13           | 28.00          | 20.00 | 567.00          | 11/15/2023 |       |
| TOTAL NOVELTIES LLC      | 2024     |                      | F                 | 969.73                                 | 8.49          | 48.49           | 0.00           | 0.00  | 1,026.71        | 09/30/2024 |       |
| TOTAL NOVELTIES LLC      | 2024     |                      | S                 | 969.73                                 | 8.49          | 48.49           | 0.00           | 0.00  | 1,026.71        | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>3,139.42</b> |            |       |
| <b>8010997</b>           | 1775     | LAWRENCEVILLE HWY 30 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |                 | DUE DATE:  | CODE: |
| NUKKAD DHABBA LLC        | 2023     | 2719-0077            | F                 | 235.15                                 | 28.90         | 11.76           | 0.00           | 0.00  | 275.81          | 10/02/2023 |       |
| NUKKAD DHABBA LLC        | 2023     | 2719-0077            | S                 | 235.15                                 | 28.90         | 11.76           | 28.00          | 20.00 | 323.81          | 11/15/2023 |       |
| ALADDIN'S CAFE           | 2024     |                      | F                 | 234.62                                 | 2.05          | 11.73           | 0.00           | 0.00  | 248.40          | 09/30/2024 |       |
| ALADDIN'S CAFE           | 2024     |                      | S                 | 234.62                                 | 2.05          | 11.73           | 0.00           | 0.00  | 248.40          | 11/15/2024 |       |
| <b>GRAND TOTAL DUE</b>   |          |                      |                   |                                        |               |                 |                |       | <b>1,096.42</b> |            |       |

| DQ205GADEK               |          |                      |                   | DELINQUENT TAX CROSS REFERENCE LISTING |              |                 |             |                |               | Page 2142  |       |
|--------------------------|----------|----------------------|-------------------|----------------------------------------|--------------|-----------------|-------------|----------------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25             |                   | PENALTY/INTEREST DATE                  |              | 01/31/25        |             |                |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER          | TOTAL AMT DUE |            |       |
| 8011000                  | 5900     | HILLANDALE DR STE 32 |                   |                                        |              | TAX DISTRICT:   | 80          | STONECREST     |               | DUE DATE:  | CODE: |
| QUININES & SANCHEZ, LLC  | 2024     |                      | F                 | 51.45                                  | 0.45         | 2.57            | 0.00        | 0.00           | 54.47         | 09/30/2024 |       |
| QUININES & SANCHEZ, LLC  | 2024     |                      | S                 | 51.45                                  | 0.45         | 2.57            | 0.00        | 0.00           | 54.47         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 108.94        |            |       |
| 8011008                  | 2929     | TURNER HILL RD UNIT  |                   |                                        |              | TAX DISTRICT:   | 80          | STONECREST     |               | DUE DATE:  | CODE: |
| FAYRAZ LLC               | 2023     | 2719-0078            | F                 | 91.46                                  | 11.24        | 4.57            | 0.00        | 0.00           | 107.27        | 10/02/2023 |       |
| FAYRAZ LLC               | 2023     | 2719-0078            | S                 | 91.46                                  | 11.24        | 4.57            | 28.00       | 20.00          | 155.27        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 262.54        |            |       |
| 8011012                  | 2936     | MEMORIAL SHL SE 3031 |                   |                                        |              | TAX DISTRICT:   | 61          | ATLANTA        |               | DUE DATE:  | CODE: |
| CUBESMART LP             | 2024     |                      | A                 | 458.38                                 | 12.79        | 0.00            | 0.00        | 0.00           | 471.17        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 471.17        |            |       |
| 8011013                  | 893      | N HAIRSTON 30083     |                   |                                        |              | TAX DISTRICT:   | 04          | UNINCORPORATED |               | DUE DATE:  | CODE: |
| N & S GA GROUP INC       | 2023     | 2719-0079            | F                 | 428.66                                 | 52.67        | 21.43           | 0.00        | 0.00           | 502.76        | 10/02/2023 |       |
| N & S GA GROUP INC       | 2023     | 2719-0079            | S                 | 428.66                                 | 52.67        | 21.43           | 28.00       | 20.00          | 550.76        | 11/15/2023 |       |
| N & S GA GROUP INC       | 2024     |                      | F                 | 393.87                                 | 3.45         | 19.69           | 0.00        | 0.00           | 417.01        | 09/30/2024 |       |
| N & S GA GROUP INC       | 2024     |                      | S                 | 393.87                                 | 3.45         | 19.69           | 0.00        | 0.00           | 417.01        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 1,887.54      |            |       |
| 8011016                  | 2801     | CANDLER RD 30034     |                   |                                        |              | TAX DISTRICT:   | 04          | UNINCORPORATED |               | DUE DATE:  | CODE: |
| AKSA WIRELESS LLC        | 2023     | 2719-0080            | F                 | 136.91                                 | 16.82        | 6.85            | 0.00        | 0.00           | 160.58        | 10/02/2023 |       |
| AKSA WIRELESS LLC        | 2023     | 2719-0080            | S                 | 136.91                                 | 16.82        | 6.85            | 28.00       | 20.00          | 208.58        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 369.16        |            |       |
| 8011016                  | 2801     | CANDLER RD UNIT C5 3 |                   |                                        |              | TAX DISTRICT:   | 04          | UNINCORPORATED |               | DUE DATE:  | CODE: |
| AKSA WIRELESS LLC        | 2024     |                      | F                 | 932.13                                 | 8.16         | 46.61           | 0.00        | 0.00           | 986.90        | 09/30/2024 |       |
| AKSA WIRELESS LLC        | 2024     |                      | S                 | 932.13                                 | 8.16         | 46.61           | 0.00        | 0.00           | 986.90        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 1,973.80      |            |       |
| 8011019                  | 4451     | GLENWOOD RD 30032    |                   |                                        |              | TAX DISTRICT:   | 04          | UNINCORPORATED |               | DUE DATE:  | CODE: |
| SLAM MECHANICAL, LLC     | 2024     |                      | F                 | 779.24                                 | 0.00         | 0.00            | 0.00        | 77.92          | 857.16        | 03/24/2025 |       |
| SLAM MECHANICAL, LLC     | 2024     |                      | S                 | 819.50                                 | 0.00         | 0.00            | 0.00        | 77.92          | 897.42        | 03/24/2025 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 1,754.58      |            |       |
| 8011037                  | 2714     | WESLEY CHAPEL RD 300 |                   |                                        |              | TAX DISTRICT:   | 04          | UNINCORPORATED |               | DUE DATE:  | CODE: |
| SNAPFINGER PLAZA II, LLC | 2024     |                      | S                 | 249.76                                 | 2.19         | 12.49           | 0.00        | 0.00           | 264.44        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 264.44        |            |       |
| 8011043                  | 5126     | S ROYAL ATLANTA DR   |                   |                                        |              | TAX DISTRICT:   | 90          | TUCKER         |               | DUE DATE:  | CODE: |
| R-TEXTILES LLC           | 2023     | 2719-0082            | FP F              | 1,671.41                               | 205.38       | 83.57           | 0.00        | 0.00           | 1,960.36      | 10/02/2023 |       |
| R-TEXTILES LLC           | 2023     | 2719-0082            | FP S              | 1,671.41                               | 205.38       | 83.57           | 28.00       | 20.00          | 2,008.36      | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 3,968.72      |            |       |
| 8011062                  | 5224     | BUFORD HWY 30340     |                   |                                        |              | TAX DISTRICT:   | 44          | DORAVILLE      |               | DUE DATE:  | CODE: |
| MADELLAKIDS              | 2024     |                      | F                 | 675.06                                 | 5.91         | 33.75           | 0.00        | 0.00           | 714.72        | 09/30/2024 |       |
| MADELLAKIDS              | 2024     |                      | S                 | 675.06                                 | 5.91         | 33.75           | 0.00        | 0.00           | 714.72        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 1,429.44      |            |       |
| 8011067                  | 4531     | OLDE PERIMETER WAY S |                   |                                        |              | TAX DISTRICT:   | 50          | DUNWOODY       |               | DUE DATE:  | CODE: |
| J&S SALON LLC            | 2024     |                      | F                 | 130.48                                 | 1.14         | 6.52            | 0.00        | 0.00           | 138.14        | 09/30/2024 |       |
| J&S SALON LLC            | 2024     |                      | S                 | 130.48                                 | 1.14         | 6.52            | 0.00        | 0.00           | 138.14        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 276.28        |            |       |
| 8011071                  | 3065     | MCCALL DR # 12 30340 |                   |                                        |              | TAX DISTRICT:   | 44A         | DORAVLLE ANX   |               | DUE DATE:  | CODE: |
| CHELSEA FLORAL DESIGNS,  | 2024     |                      | F                 | 183.16                                 | 1.60         | 9.16            | 0.00        | 0.00           | 193.92        | 09/30/2024 |       |
| CHELSEA FLORAL DESIGNS,  | 2024     |                      | S                 | 183.16                                 | 1.60         | 9.16            | 0.00        | 0.00           | 193.92        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 387.84        |            |       |
| 8011091                  | 2964     | MORELAND AVE 30288   |                   |                                        |              | TAX DISTRICT:   | 04          | UNINCORPORATED |               | DUE DATE:  | CODE: |
| CIRCLE K GAS EXPRESS LLC | 2024     |                      | F                 | 860.32                                 | 7.53         | 43.02           | 0.00        | 0.00           | 910.87        | 09/30/2024 |       |
| CIRCLE K GAS EXPRESS LLC | 2024     |                      | S                 | 860.32                                 | 7.53         | 43.02           | 0.00        | 0.00           | 910.87        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |                   |                                        |              |                 |             |                | 1,821.74      |            |       |

| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               | Page 2143  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE 01/15/25        |          |                       |                   | PENALTY/INTEREST DATE 01/31/25         |               |                 |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 8011093                  | 2929     | TURNER HILL RD # R54  |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| FEROZA 786 LLC           | 2023     | 2719-0084             | F                 | 70.74                                  | 8.69          | 3.54            | 0.00           | 0.00  | 82.97         | 10/02/2023 |       |
| FEROZA 786 LLC           | 2023     | 2719-0084             | S                 | 70.74                                  | 8.69          | 3.54            | 28.00          | 20.00 | 130.97        | 11/15/2023 |       |
| FEROZA 786 LLC           | 2024     |                       | F                 | 88.79                                  | 0.78          | 4.44            | 0.00           | 0.00  | 94.01         | 09/30/2024 |       |
| FEROZA 786 LLC           | 2024     |                       | S                 | 88.79                                  | 0.78          | 4.44            | 0.00           | 0.00  | 94.01         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 401.96        |            |       |
| 8011098                  | 2801     | CANDLER RD 30034      |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| ASHRAF 786 LLC           | 2023     | 2719-0085             | F                 | 220.71                                 | 27.12         | 11.04           | 0.00           | 0.00  | 258.87        | 10/02/2023 |       |
| ASHRAF 786 LLC           | 2023     | 2719-0085             | S                 | 220.71                                 | 27.12         | 11.04           | 28.00          | 20.00 | 306.87        | 11/15/2023 |       |
| ASHRAF 786 LLC           | 2024     |                       | F                 | 238.56                                 | 2.09          | 11.93           | 0.00           | 0.00  | 252.58        | 09/30/2024 |       |
| ASHRAF 786 LLC           | 2024     |                       | S                 | 238.56                                 | 2.09          | 11.93           | 0.00           | 0.00  | 252.58        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 1,070.90      |            |       |
| 8011104                  | 1038     | S HAIRSTON RD 30088   |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |       |               | DUE DATE:  | CODE: |
| HAIRSTON PROPERTY HOLDIN | 2024     |                       | S                 | 189.97                                 | 1.66          | 9.50            | 0.00           | 0.00  | 201.13        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 201.13        |            |       |
| 8011105                  | 1700     | WEATHERLY DR 30083    |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |       |               | DUE DATE:  | CODE: |
| WEATHERLY PROPERTY HOLDI | 2024     |                       | S                 | 793.99                                 | 6.95          | 39.70           | 0.00           | 0.00  | 840.64        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 840.64        |            |       |
| 8011106                  | 1000     | HIDDEN CHASE 30083    |                   |                                        | TAX DISTRICT: | 84              | STONE MTN      |       |               | DUE DATE:  | CODE: |
| ROCK ROSE STONERIDGE PRC | 2024     |                       | S                 | 650.87                                 | 5.70          | 32.54           | 0.00           | 0.00  | 689.11        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 689.11        |            |       |
| 8011111                  | 2472     | JETT FERRY RD STE 40  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE:  | CODE: |
| ALPHARESULTS, LLC        | 2024     |                       | F                 | 156.38                                 | 1.37          | 8.39            | 0.00           | 11.46 | 177.60        | 09/30/2024 |       |
| ALPHARESULTS, LLC        | 2024     |                       | S                 | 156.38                                 | 1.37          | 8.39            | 0.00           | 11.46 | 177.60        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 355.20        |            |       |
| 8011125                  | 77       | PERIMETER CTR E 30346 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE:  | CODE: |
| LUX VENDING LLC          | 2024     |                       | S                 | 33.01                                  | 0.29          | 1.65            | 0.00           | 0.00  | 34.95         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 34.95         |            |       |
| 8011147                  | 4        | VARIOUS               |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| BALBOA CAPITAL CORPORATI | 2024     |                       | F                 | 53.50                                  | 0.00          | 0.00            | 0.00           | 0.00  | 53.50         | 02/17/2025 |       |
| BALBOA CAPITAL CORPORATI | 2024     |                       | S                 | 53.50                                  | 0.00          | 0.00            | 0.00           | 0.00  | 53.50         | 02/17/2025 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 107.00        |            |       |
| 8011156                  | 2070     | PEACHTREE INDUSTRIAL  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE:  | CODE: |
| BLABLA LLC               | 2024     |                       | FP F              | 540.75                                 | 4.73          | 27.04           | 0.00           | 0.00  | 572.52        | 09/30/2024 |       |
| BLABLA LLC               | 2024     |                       | FP S              | 540.75                                 | 4.73          | 27.04           | 0.00           | 0.00  | 572.52        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 1,145.04      |            |       |
| 8011172                  | 4166     | BUFORD HWY NE STE 11  |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |       |               | DUE DATE:  | CODE: |
| ALL CHECK SOLUTIONS      | 2023     | 2719-0086             | F                 | 101.96                                 | 12.53         | 5.10            | 0.00           | 0.00  | 119.59        | 10/02/2023 |       |
| ALL CHECK SOLUTIONS      | 2023     | 2719-0086             | S                 | 101.96                                 | 12.53         | 5.10            | 28.00          | 20.00 | 167.59        | 11/15/2023 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 287.18        |            |       |
| 8011174                  | 3826     | OAKCLIFF INDUSTRIAL   |                   |                                        | TAX DISTRICT: | 44A             | DORAVLLE ANX   |       |               | DUE DATE:  | CODE: |
| MATRIX LIGHTING, LLC     | 2023     |                       | F                 | 1,551.89                               | 190.70        | 81.63           | 0.00           | 80.65 | 1,904.87      | 10/02/2023 |       |
| MATRIX LIGHTING, LLC     | 2023     |                       | S                 | 1,551.89                               | 190.70        | 81.63           | 0.00           | 80.66 | 1,904.88      | 11/15/2023 |       |
| MATRIX LIGHTING, LLC     | 2024     |                       | F                 | 3,310.77                               | 28.97         | 165.54          | 0.00           | 0.00  | 3,505.28      | 09/30/2024 |       |
| MATRIX LIGHTING, LLC     | 2024     |                       | S                 | 3,310.77                               | 28.97         | 165.54          | 0.00           | 0.00  | 3,505.28      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 10,820.31     |            |       |
| 8011181                  | 5438     | PEACHTREE BLVD 30341  |                   |                                        | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE:  | CODE: |
| PIEDMONT URGENTCARE BY W | 2024     |                       | S                 | 1,984.19                               | 17.36         | 99.21           | 0.00           | 0.00  | 2,100.76      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 2,100.76      |            |       |

| DQ205GADEK               |          |                       |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       | Page 2144     |                      |
|--------------------------|----------|-----------------------|--------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|---------------|----------------------|
| RUN DATE                 |          | 01/15/25              |        | PENALTY/INTEREST DATE                  |                      | 01/31/25      |                 |                |       |               |                      |
| OWNER NAME               | TAX YEAR | HS                    | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |                      |
| 8011183                  | 5750     | BUFORD HWY NE STE B   |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |       |               | DUE DATE: CODE:      |
| RSSM HOLDINGS LLC        | 2023     |                       |        | 2719-0087                              | F                    | 733.27        | 90.10           | 36.66          | 0.00  | 0.00          | 860.03 10/02/2023    |
| RSSM HOLDINGS LLC        | 2023     |                       |        | 2719-0087                              | S                    | 733.27        | 90.10           | 36.66          | 28.00 | 20.00         | 908.03 11/15/2023    |
| RSSM HOLDINGS LLC        | 2024     |                       |        |                                        | F                    | 650.33        | 5.69            | 32.52          | 0.00  | 0.00          | 688.54 09/30/2024    |
| RSSM HOLDINGS LLC        | 2024     |                       |        |                                        | S                    | 650.33        | 5.69            | 32.52          | 0.00  | 0.00          | 688.54 11/15/2024    |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 3,145.14      |                      |
| 8011207                  | 1690     | NORTHEAST EXPY 30329  |        |                                        |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       |               | DUE DATE: CODE:      |
| VOLTA CHARGING LLC       | 2024     |                       |        |                                        | F                    | 1,155.30      | 10.11           | 57.77          | 0.00  | 0.00          | 1,223.18 09/30/2024  |
| VOLTA CHARGING LLC       | 2024     |                       |        |                                        | S                    | 1,155.30      | 10.11           | 57.77          | 0.00  | 0.00          | 1,223.18 11/15/2024  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 2,446.36      |                      |
| 8011208                  | 4400     | ASHFORD DUNWOODY RD   |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE: CODE:      |
| NEW RUE21, LLC           | 2024     |                       |        |                                        | F                    | 1,890.72      | 16.54           | 94.54          | 0.00  | 0.00          | 2,001.80 09/30/2024  |
| NEW RUE21, LLC           | 2024     |                       |        |                                        | S                    | 1,890.72      | 16.54           | 94.54          | 0.00  | 0.00          | 2,001.80 11/15/2024  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 4,003.60      |                      |
| 8011212                  | 505      | IRVIN CT STE 100 3003 |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:      |
| THRIVE ORTHO & SPINE     | 2024     |                       |        |                                        | F                    | 215.66        | 1.89            | 10.78          | 0.00  | 0.00          | 228.33 09/30/2024    |
| THRIVE ORTHO & SPINE     | 2024     |                       |        |                                        | S                    | 215.66        | 1.89            | 10.78          | 0.00  | 0.00          | 228.33 11/15/2024    |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 456.66        |                      |
| 8011213                  | 5385     | NEW PEACHTREE RD # F  |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE: CODE:      |
| JIALI GOURMET LLC        | 2023     |                       |        | 2719-0089                              | F                    | 283.89        | 34.88           | 14.19          | 0.00  | 0.00          | 332.96 10/02/2023    |
| JIALI GOURMET LLC        | 2023     |                       |        | 2719-0089                              | S                    | 283.89        | 34.88           | 14.19          | 28.00 | 20.00         | 380.96 11/15/2023    |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 713.92        |                      |
| 8011213                  | 6420     | BARWICK LN 30097      |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE: CODE:      |
| JIALI GOURMET LLC        | 2024     |                       |        |                                        | F                    | 224.70        | 1.97            | 11.24          | 0.00  | 0.00          | 237.91 09/30/2024    |
| JIALI GOURMET LLC        | 2024     |                       |        |                                        | S                    | 224.70        | 1.97            | 11.24          | 0.00  | 0.00          | 237.91 11/15/2024    |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 475.82        |                      |
| 8011218                  | 115      | PERIMETER CENTER PL N |        |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE: CODE:      |
| CASE-MATE INC            | 2024     |                       |        |                                        | F                    | 274.69        | 2.40            | 13.73          | 0.00  | 0.00          | 290.82 09/30/2024    |
| CASE-MATE INC            | 2024     |                       |        |                                        | S                    | 274.69        | 2.40            | 13.73          | 0.00  | 0.00          | 290.82 11/15/2024    |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 581.64        |                      |
| 8011222                  | 4127     | WINTERS CHAPEL RD 30  |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |       |               | DUE DATE: CODE:      |
| U S VENTURE INC          | 2024     |                       |        |                                        | S                    | 4,346.06      | 38.03           | 217.30         | 0.00  | 0.00          | 4,601.39 11/15/2024  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 4,601.39      |                      |
| 8011226                  | 5356     | E PONCE DE LEON STE   |        |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE: CODE:      |
| DALTON WHOLESALE FLOORS  | 2024     |                       |        |                                        | FP F                 | 17,375.58     | 152.04          | 868.78         | 0.00  | 0.00          | 18,396.40 09/30/2024 |
| DALTON WHOLESALE FLOORS  | 2024     |                       |        |                                        | FP S                 | 17,375.58     | 152.04          | 868.78         | 0.00  | 0.00          | 18,396.40 11/15/2024 |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 36,792.80     |                      |
| 8011229                  | 3254     | CHAMBLEE DUNWOODY RD  |        |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE: CODE:      |
| SOHANA SUZANA ENTERPRISE | 2024     |                       |        |                                        | F                    | 701.67        | 6.14            | 35.08          | 0.00  | 0.00          | 742.89 09/30/2024    |
| SOHANA SUZANA ENTERPRISE | 2024     |                       |        |                                        | S                    | 701.67        | 6.14            | 35.08          | 0.00  | 0.00          | 742.89 11/15/2024    |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 1,485.78      |                      |
| 8011230                  | 5368     | B BUFORD HWY 30340    |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |       |               | DUE DATE: CODE:      |
| ONSITE FINANCIAL GROUP,  | 2023     |                       |        | 2719-0092                              | F                    | 140.88        | 17.31           | 7.04           | 0.00  | 0.00          | 165.23 10/02/2023    |
| ONSITE FINANCIAL GROUP,  | 2023     |                       |        | 2719-0092                              | S                    | 140.88        | 17.31           | 7.04           | 28.00 | 20.00         | 213.23 11/15/2023    |
| ONSITE FINANCIAL GROUP,  | 2024     |                       |        |                                        | F                    | 128.40        | 1.12            | 6.42           | 0.00  | 0.00          | 135.94 09/30/2024    |
| ONSITE FINANCIAL GROUP,  | 2024     |                       |        |                                        | S                    | 128.40        | 1.12            | 6.42           | 0.00  | 0.00          | 135.94 11/15/2024    |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 650.34        |                      |
| 8011234                  | 5283     | BUFORD HWY 30340      |        |                                        |                      | TAX DISTRICT: | 44              | DORAVILLE      |       |               | DUE DATE: CODE:      |
| BAO FACTORY, INC         | 2024     |                       |        |                                        | F                    | 3,154.67      | 27.60           | 157.73         | 0.00  | 0.00          | 3,340.00 09/30/2024  |
| BAO FACTORY, INC         | 2024     |                       |        |                                        | S                    | 3,154.67      | 27.60           | 157.73         | 0.00  | 0.00          | 3,340.00 11/15/2024  |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 6,680.00      |                      |
| 8011252                  | 5979     | BUFORD HWY STE A-11   |        |                                        |                      | TAX DISTRICT: | 44A             | DORAVLLE ANX   |       |               | DUE DATE: CODE:      |
| LET'S GO KARAOKE, LLC    | 2022     |                       |        |                                        | F                    | 816.08        | 93.14           | 40.80          | 0.00  | 0.00          | 950.02 02/03/2024    |
| LET'S GO KARAOKE, LLC    | 2022     |                       |        |                                        | S                    | 816.08        | 93.14           | 40.80          | 28.00 | 20.00         | 998.02 02/03/2024    |
| GRAND TOTAL DUE          |          |                       |        |                                        |                      |               |                 |                |       | 1,948.04      |                      |



| DQ205GADEK               |                   |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |             |              |               | Page 2145  |       |
|--------------------------|-------------------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|-------------|--------------|---------------|------------|-------|
| RUN DATE                 |                   | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |             |              |               |            |       |
| OWNER NAME               | TAX YEAR          | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE | OTHER        | TOTAL AMT DUE |            |       |
| 8011252                  | 5979              | BUFORD HWY STE A-11   |                   |                                        | TAX DISTRICT: |                 | 44A         | DORAVLLE ANX |               | DUE DATE:  | CODE: |
| LET'S GO KARAOKE, LLC    | 2023              |                       | F                 | 730.43                                 | 89.76         | 36.52           | 0.00        | 0.00         | 856.71        | 10/02/2023 |       |
| LET'S GO KARAOKE, LLC    | 2023              |                       | S                 | 730.43                                 | 89.76         | 36.52           | 28.00       | 20.00        | 904.71        | 11/15/2023 |       |
| LET'S GO KARAOKE, LLC    | 2024              |                       | F                 | 684.51                                 | 5.99          | 34.23           | 0.00        | 0.00         | 724.73        | 09/30/2024 |       |
| LET'S GO KARAOKE, LLC    | 2024              |                       | S                 | 684.51                                 | 5.99          | 34.23           | 0.00        | 0.00         | 724.73        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                   |                       |                   |                                        |               |                 |             |              | 3,210.88      |            |       |
| 8011253                  | 195               | ARIZONA AVE NE STE Lw |                   |                                        | TAX DISTRICT: |                 | 61          | ATLANTA      |               | DUE DATE:  | CODE: |
| LAUNCH INTERACTIVE LLC   | 2024              |                       | A                 | 374.88                                 | 10.46         | 0.00            | 0.00        | 0.00         | 385.34        | 11/15/2024 |       |
| LAUNCH INTERACTIVE LLC   | 2024              |                       | F                 | 57.17                                  | 0.50          | 2.86            | 0.00        | 0.00         | 60.53         | 09/30/2024 |       |
| LAUNCH INTERACTIVE LLC   | 2024              |                       | S                 | 57.17                                  | 0.50          | 2.86            | 0.00        | 0.00         | 60.53         | 11/15/2024 |       |
| GRAND TOTAL DUE          |                   |                       |                   |                                        |               |                 |             |              | 506.40        |            |       |
| 8011266                  | PEACHTREE         | DEKALB APT            |                   |                                        | TAX DISTRICT: |                 | 24          | CHAMBLEE     |               | DUE DATE:  | CODE: |
| N39MB LLC                | 2023              |                       | F                 | 1,405.82                               | 133.51        | 77.32           | 0.00        | 140.59       | 1,757.24      | 04/05/2024 |       |
| N39MB LLC                | 2023              |                       | S                 | 1,405.82                               | 133.51        | 77.32           | 0.00        | 140.58       | 1,757.23      | 04/05/2024 |       |
| N39MB LLC                | 2024              |                       | F                 | 1,385.47                               | 12.12         | 69.27           | 0.00        | 0.00         | 1,466.86      | 09/30/2024 |       |
| N39MB LLC                | 2024              |                       | S                 | 1,385.47                               | 12.12         | 69.27           | 0.00        | 0.00         | 1,466.86      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                   |                       |                   |                                        |               |                 |             |              | 6,448.19      |            |       |
| 8011269                  | 299               | N HIGHLAND AVE NE     |                   |                                        | TAX DISTRICT: |                 | 80          | STONECREST   |               | DUE DATE:  | CODE: |
| N32440 LLC               | 2023              |                       | F                 | 449.36                                 | 42.68         | 24.72           | 0.00        | 44.94        | 561.70        | 04/05/2024 |       |
| N32440 LLC               | 2023              |                       | S                 | 449.36                                 | 42.68         | 24.72           | 0.00        | 44.94        | 561.70        | 04/05/2024 |       |
| N32440 LLC               | 2024              |                       | F                 | 631.69                                 | 5.53          | 31.58           | 0.00        | 0.00         | 668.80        | 09/30/2024 |       |
| N32440 LLC               | 2024              |                       | S                 | 631.69                                 | 5.53          | 31.58           | 0.00        | 0.00         | 668.80        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                   |                       |                   |                                        |               |                 |             |              | 2,461.00      |            |       |
| 8011274                  | PEACHTREE         | DEKALB APT            |                   |                                        | TAX DISTRICT: |                 | 24          | CHAMBLEE     |               | DUE DATE:  | CODE: |
| LOGAN SCOTT              | 2023              |                       | F                 | 899.42                                 | 85.42         | 49.47           | 0.00        | 89.94        | 1,124.25      | 04/05/2024 |       |
| LOGAN SCOTT              | 2023              |                       | S                 | 899.42                                 | 85.42         | 49.47           | 0.00        | 89.94        | 1,124.25      | 04/05/2024 |       |
| LOGAN SCOTT              | 2024              |                       | F                 | 1,042.75                               | 9.12          | 52.14           | 0.00        | 0.00         | 1,104.01      | 09/30/2024 |       |
| LOGAN SCOTT              | 2024              |                       | S                 | 1,042.75                               | 9.12          | 52.14           | 0.00        | 0.00         | 1,104.01      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                   |                       |                   |                                        |               |                 |             |              | 4,456.52      |            |       |
| 8011276                  | PEACHTREE         | DEKALB APT            |                   |                                        | TAX DISTRICT: |                 | 24          | CHAMBLEE     |               | DUE DATE:  | CODE: |
| AMERICAN AIRCRAFT MANAGE | 2023              |                       | F                 | 486.10                                 | 46.16         | 26.74           | 0.00        | 48.61        | 607.61        | 04/05/2024 |       |
| AMERICAN AIRCRAFT MANAGE | 2023              |                       | S                 | 486.10                                 | 46.16         | 26.74           | 0.00        | 48.60        | 607.60        | 04/05/2024 |       |
| AMERICAN AIRCRAFT MANAGE | 2024              |                       | F                 | 539.07                                 | 4.72          | 26.95           | 0.00        | 0.00         | 570.74        | 09/30/2024 |       |
| AMERICAN AIRCRAFT MANAGE | 2024              |                       | S                 | 539.07                                 | 4.72          | 26.95           | 0.00        | 0.00         | 570.74        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                   |                       |                   |                                        |               |                 |             |              | 2,356.69      |            |       |
| 8011279                  | PEACHTREE         | DEKALB APT            |                   |                                        | TAX DISTRICT: |                 | 24          | CHAMBLEE     |               | DUE DATE:  | CODE: |
| TRIMBLE AVIATION SERVICE | 2024              |                       | F                 | 233.67                                 | 2.04          | 11.68           | 0.00        | 0.00         | 247.39        | 09/30/2024 |       |
| TRIMBLE AVIATION SERVICE | 2024              |                       | S                 | 233.67                                 | 2.04          | 11.68           | 0.00        | 0.00         | 247.39        | 11/15/2024 |       |
| GRAND TOTAL DUE          |                   |                       |                   |                                        |               |                 |             |              | 494.78        |            |       |
| 8011280                  | PEACHTREE         | DEKALB APT            |                   |                                        | TAX DISTRICT: |                 | 24          | CHAMBLEE     |               | DUE DATE:  | CODE: |
| 389 FIFTH STREET LLC     | 2023              |                       | F                 | 1,218.13                               | 115.69        | 67.00           | 0.00        | 121.81       | 1,522.63      | 04/05/2024 |       |
| 389 FIFTH STREET LLC     | 2023              |                       | S                 | 1,218.13                               | 115.69        | 67.00           | 0.00        | 121.80       | 1,522.62      | 04/05/2024 |       |
| 389 FIFTH STREET LLC     | 2024              |                       | F                 | 945.00                                 | 8.27          | 47.25           | 0.00        | 0.00         | 1,000.52      | 09/30/2024 |       |
| 389 FIFTH STREET LLC     | 2024              |                       | S                 | 945.00                                 | 8.27          | 47.25           | 0.00        | 0.00         | 1,000.52      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                   |                       |                   |                                        |               |                 |             |              | 5,046.29      |            |       |
| 8011283                  | ATLANTIC AVIATION |                       |                   |                                        | TAX DISTRICT: |                 | 24          | CHAMBLEE     |               | DUE DATE:  | CODE: |
| WESTAIR CORP             | 2024              |                       | F                 | 127,131.13                             | 1,112.40      | 6,356.56        | 0.00        | 0.00         | 134,600.09    | 09/30/2024 |       |
| WESTAIR CORP             | 2024              |                       | S                 | 127,131.13                             | 1,112.40      | 6,356.56        | 0.00        | 0.00         | 134,600.09    | 11/15/2024 |       |
| GRAND TOTAL DUE          |                   |                       |                   |                                        |               |                 |             |              | 269,200.18    |            |       |
| 8011287                  | EPPS AVIATION     |                       |                   |                                        | TAX DISTRICT: |                 | 24          | CHAMBLEE     |               | DUE DATE:  | CODE: |
| HANNAH AMBRA             | 2024              |                       | F                 | 2,058.29                               | 18.01         | 102.91          | 0.00        | 0.00         | 2,179.21      | 09/30/2024 |       |
| HANNAH AMBRA             | 2024              |                       | S                 | 2,058.29                               | 18.01         | 102.91          | 0.00        | 0.00         | 2,179.21      | 11/15/2024 |       |
| GRAND TOTAL DUE          |                   |                       |                   |                                        |               |                 |             |              | 4,358.42      |            |       |

| DQ205GADEK              |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                | Page 2146 |                   |            |       |
|-------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|-----------|-------------------|------------|-------|
| RUN DATE                |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |           |                   |            |       |
| OWNER NAME              | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER     | TOTAL AMT DUE     |            |       |
| <b>8011299</b>          | EPPS AVIATION             |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |           |                   | DUE DATE:  | CODE: |
| AIG AEROSPACE INSURANCE | 2023                      |           | F                 | 1,594.64                               | 151.44        | 87.71           | 0.00           | 159.47    | 1,993.26          | 04/05/2024 |       |
| AIG AEROSPACE INSURANCE | 2023                      |           | S                 | 1,594.64                               | 151.44        | 87.71           | 0.00           | 159.47    | 1,993.26          | 04/05/2024 |       |
| AIG AEROSPACE INSURANCE | 2024                      |           | F                 | 1,298.94                               | 11.37         | 64.95           | 0.00           | 0.00      | 1,375.26          | 09/30/2024 |       |
| AIG AEROSPACE INSURANCE | 2024                      |           | S                 | 1,298.94                               | 11.37         | 64.95           | 0.00           | 0.00      | 1,375.26          | 11/15/2024 |       |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |           | <b>6,737.04</b>   |            |       |
| <b>8011309</b>          | 2566 SHALLOWFORD RD NE BL |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |           |                   | DUE DATE:  | CODE: |
| BRAVO ZULU LLC          | 2023                      |           | F                 | 2,894.69                               | 274.91        | 159.21          | 0.00           | 289.48    | 3,618.29          | 04/05/2024 |       |
| BRAVO ZULU LLC          | 2023                      |           | S                 | 2,894.69                               | 274.91        | 159.21          | 0.00           | 289.47    | 3,618.28          | 04/05/2024 |       |
| BRAVO ZULU LLC          | 2024                      |           | F                 | 2,888.09                               | 25.27         | 144.40          | 0.00           | 0.00      | 3,057.76          | 09/30/2024 |       |
| BRAVO ZULU LLC          | 2024                      |           | S                 | 2,888.09                               | 25.27         | 144.40          | 0.00           | 0.00      | 3,057.76          | 11/15/2024 |       |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |           | <b>13,352.09</b>  |            |       |
| <b>8011310</b>          | SIGNATURE AVIATION        |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |           |                   | DUE DATE:  | CODE: |
| FLEET AIRCORP INC       | 2023                      |           | F                 | 4,310.33                               | 409.35        | 237.07          | 0.00           | 431.04    | 5,387.79          | 04/05/2024 |       |
| FLEET AIRCORP INC       | 2023                      |           | S                 | 4,310.33                               | 409.35        | 237.07          | 0.00           | 431.03    | 5,387.78          | 04/05/2024 |       |
| FLEET AIRCORP INC       | 2024                      |           | F                 | 4,171.67                               | 36.50         | 208.58          | 0.00           | 0.00      | 4,416.75          | 09/30/2024 |       |
| FLEET AIRCORP INC       | 2024                      |           | S                 | 4,171.67                               | 36.50         | 208.58          | 0.00           | 0.00      | 4,416.75          | 11/15/2024 |       |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |           | <b>19,609.07</b>  |            |       |
| <b>8011312</b>          | 900 VIRGINIA AVE NE       |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |           |                   | DUE DATE:  | CODE: |
| R A N AIR LLC           | 2023                      |           | A                 | 46,656.00                              | 4,660.57      | 6,998.40        | 0.00           | 0.00      | 58,314.97         | 04/05/2024 |       |
| R A N AIR LLC           | 2023                      |           | F                 | 6,834.59                               | 649.08        | 492.54          | 0.00           | *****     | 10,992.48         | 04/05/2024 |       |
| R A N AIR LLC           | 2023                      |           | S                 | 6,834.59                               | 649.08        | 492.54          | 0.00           | *****     | 10,992.47         | 04/05/2024 |       |
| R A N AIR LLC           | 2024                      |           | A                 | 40,863.32                              | 1,223.81      | 0.00            | 0.00           | 0.00      | 42,087.13         | 11/15/2024 |       |
| R A N AIR LLC           | 2024                      |           | F                 | 6,231.36                               | 54.52         | 311.57          | 0.00           | 0.00      | 6,597.45          | 09/30/2024 |       |
| R A N AIR LLC           | 2024                      |           | S                 | 6,231.36                               | 54.52         | 311.57          | 0.00           | 0.00      | 6,597.45          | 11/15/2024 |       |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |           | <b>135,581.95</b> |            |       |
| <b>8011314</b>          | 4285 BUFORD HWY NE STE A- |           |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           |                   | DUE DATE:  | CODE: |
| HANXI, LLC              | 2024                      |           | F                 | 497.74                                 | 4.36          | 24.89           | 0.00           | 0.00      | 526.99            | 09/30/2024 |       |
| HANXI, LLC              | 2024                      |           | S                 | 497.74                                 | 4.36          | 24.89           | 0.00           | 0.00      | 526.99            | 11/15/2024 |       |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |           | <b>1,053.98</b>   |            |       |
| <b>8011314</b>          | 4285 BUFORD HWY NE STE A- |           |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           |                   | DUE DATE:  | CODE: |
| HANXI, LLC              | 2023                      |           | F                 | 539.12                                 | 51.20         | 26.96           | 0.00           | 0.00      | 617.28            | 04/05/2024 |       |
| HANXI, LLC              | 2023                      |           | S                 | 539.12                                 | 51.20         | 26.96           | 28.00          | 20.00     | 665.28            | 04/05/2024 |       |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |           | <b>1,282.56</b>   |            |       |
| <b>8011314</b>          | 4285 BUFORD HWY NE STE A- |           |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           |                   | DUE DATE:  | CODE: |
| HANXI, LLC              | 2022                      |           | F                 | 613.13                                 | 58.23         | 30.66           | 0.00           | 0.00      | 702.02            | 04/05/2024 |       |
| HANXI, LLC              | 2022                      |           | S                 | 613.13                                 | 58.23         | 30.66           | 28.00          | 20.00     | 750.02            | 04/05/2024 |       |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |           | <b>1,452.04</b>   |            |       |
| <b>8011314</b>          | 4285 BUFORD HWY NE STE A- |           |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           |                   | DUE DATE:  | CODE: |
| HANXI, LLC              | 2021                      |           | F                 | 676.29                                 | 77.18         | 33.81           | 0.00           | 0.00      | 787.28            | 02/03/2024 |       |
| HANXI, LLC              | 2021                      |           | S                 | 676.29                                 | 77.18         | 33.81           | 28.00          | 20.00     | 835.28            | 02/03/2024 |       |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |           | <b>1,622.56</b>   |            |       |
| <b>8011314</b>          | 4285 BUFORD HWY NE STE A- |           |                   |                                        | TAX DISTRICT: | 24A             | CHAMBLEE ANX   |           |                   | DUE DATE:  | CODE: |
| HANXI, LLC              | 2020                      |           | F                 | 745.60                                 | 70.81         | 37.28           | 0.00           | 0.00      | 853.69            | 04/05/2024 |       |
| HANXI, LLC              | 2020                      |           | S                 | 745.60                                 | 70.81         | 37.28           | 28.00          | 20.00     | 901.69            | 04/05/2024 |       |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |           | <b>1,755.38</b>   |            |       |
| <b>8011315</b>          | 427 CHURCH ST 30030       |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |           |                   | DUE DATE:  | CODE: |
| SCREENFIXING REPAIR LLC | 2023                      |           | F                 | 90.85                                  | 8.63          | 5.00            | 0.00           | 9.09      | 113.57            | 04/05/2024 |       |
| SCREENFIXING REPAIR LLC | 2023                      |           | S                 | 90.85                                  | 8.63          | 5.00            | 0.00           | 9.08      | 113.56            | 04/05/2024 |       |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |           | <b>227.13</b>     |            |       |
| <b>8011318</b>          | 2424 MEMORIAL DR SE APT 7 |           |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |           |                   | DUE DATE:  | CODE: |
| AKASA LLC               | 2023                      |           | A                 | 252.20                                 | 23.95         | 37.83           | 0.00           | 0.00      | 313.98            | 04/05/2024 |       |
| AKASA LLC               | 2023                      |           | F                 | 36.94                                  | 3.51          | 2.66            | 0.00           | 16.29     | 59.40             | 04/05/2024 |       |
| AKASA LLC               | 2023                      |           | S                 | 36.94                                  | 3.51          | 2.66            | 0.00           | 16.29     | 59.40             | 04/05/2024 |       |
| GRAND TOTAL DUE         |                           |           |                   |                                        |               |                 |                |           | <b>432.78</b>     |            |       |

| DQ205GADEK               |          | DELINQUENT TAX CROSS REFERENCE LISTING |                   |                      |               |                 |                |       |               | Page 2147  |  |
|--------------------------|----------|----------------------------------------|-------------------|----------------------|---------------|-----------------|----------------|-------|---------------|------------|--|
| RUN DATE 01/15/25        |          | PENALTY/INTEREST DATE 01/31/25         |                   |                      |               |                 |                |       |               |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG                              | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |  |
| <b>8011320</b>           | 4763     | BUFORD HWY NE STE 10                   |                   |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       | DUE DATE:     | CODE:      |  |
| TIPICO GUATECHAPIN RETAI | 2022     |                                        | S                 | 2,120.38             | 201.37        | 106.02          | 28.00          | 20.00 | 2,475.77      | 04/05/2024 |  |
| GRAND TOTAL DUE          |          |                                        |                   |                      |               |                 |                |       | 2,475.77      |            |  |
| <b>8011320</b>           | 4763     | BUFORD HWY NE STE 10                   |                   |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       | DUE DATE:     | CODE:      |  |
| TIPICO GUATECHAPIN RETAI | 2021     |                                        | F                 | 2,835.96             | 269.33        | 141.80          | 0.00           | 0.00  | 3,247.09      | 04/05/2024 |  |
| TIPICO GUATECHAPIN RETAI | 2021     |                                        | S                 | 2,835.96             | 269.33        | 141.80          | 28.00          | 20.00 | 3,295.09      | 04/05/2024 |  |
| GRAND TOTAL DUE          |          |                                        |                   |                      |               |                 |                |       | 6,542.18      |            |  |
| <b>8011320</b>           | 4763     | BUFORD HWY NE STE 10                   |                   |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       | DUE DATE:     | CODE:      |  |
| TIPICO GUATECHAPIN RETAI | 2024     |                                        | F                 | 2,740.94             | 23.98         | 137.05          | 0.00           | 0.00  | 2,901.97      | 09/30/2024 |  |
| TIPICO GUATECHAPIN RETAI | 2024     |                                        | S                 | 2,740.94             | 23.98         | 137.05          | 0.00           | 0.00  | 2,901.97      | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                                        |                   |                      |               |                 |                |       | 5,803.94      |            |  |
| <b>8011323</b>           |          |                                        |                   |                      | TAX DISTRICT: | 92              | DECATUR        |       | DUE DATE:     | CODE:      |  |
| CALLE LATINA             | 2024     |                                        | F                 | 62.07                | 0.54          | 3.10            | 0.00           | 0.00  | 65.71         | 09/30/2024 |  |
| CALLE LATINA             | 2024     |                                        | S                 | 62.07                | 0.54          | 3.10            | 0.00           | 0.00  | 65.71         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                                        |                   |                      |               |                 |                |       | 131.42        |            |  |
| <b>8011325</b>           | 5644     | MEMORIAL DR STE A 30                   |                   |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:     | CODE:      |  |
| BOSTON'S FUNERAL AND CRE | 2024     |                                        | S                 | 11.33                | 0.10          | 0.57            | 0.00           | 0.00  | 12.00         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                                        |                   |                      |               |                 |                |       | 12.00         |            |  |
| <b>8011333</b>           | 123      | BROAD ST                               |                   |                      | TAX DISTRICT: | 24              | CHAMBLEE       |       | DUE DATE:     | CODE:      |  |
| DEKALB COUNTY TEST 2     | 2024     |                                        | F                 | 326.96               | 2.86          | 16.35           | 0.00           | 0.00  | 346.17        | 09/30/2024 |  |
| DEKALB COUNTY TEST 2     | 2024     |                                        | S                 | 326.96               | 2.86          | 16.35           | 0.00           | 0.00  | 346.17        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                                        |                   |                      |               |                 |                |       | 692.34        |            |  |
| <b>8011335</b>           | 7301     | STONECREST CONCOURSE                   |                   |                      | TAX DISTRICT: | 80              | STONECREST     |       | DUE DATE:     | CODE:      |  |
| 592 LOUNGE AND RESTAURAN | 2023     |                                        | F                 | 1,107.58             | 126.41        | 55.38           | 0.00           | 0.00  | 1,289.37      | 02/03/2024 |  |
| 592 LOUNGE AND RESTAURAN | 2023     |                                        | S                 | 1,107.58             | 126.41        | 55.38           | 0.00           | 0.00  | 1,289.37      | 02/03/2024 |  |
| GRAND TOTAL DUE          |          |                                        |                   |                      |               |                 |                |       | 2,578.74      |            |  |
| <b>8011337</b>           | 1245     | CAROLINE ST STE 100                    |                   |                      | TAX DISTRICT: | 61              | ATLANTA        |       | DUE DATE:     | CODE:      |  |
| JERSEY MIKE'S            | 2023     |                                        | A                 | 520.68               | 59.43         | 78.10           | 0.00           | 0.00  | 658.21        | 02/03/2024 |  |
| JERSEY MIKE'S            | 2023     |                                        | F                 | 76.28                | 8.71          | 3.81            | 0.00           | 0.00  | 88.80         | 02/03/2024 |  |
| JERSEY MIKE'S            | 2023     |                                        | S                 | 76.28                | 8.71          | 3.81            | 0.00           | 0.00  | 88.80         | 02/03/2024 |  |
| GRAND TOTAL DUE          |          |                                        |                   |                      |               |                 |                |       | 835.81        |            |  |
| <b>8011338</b>           | 1660     | DEKALB AVE UNIT 150                    |                   |                      | TAX DISTRICT: | 61              | ATLANTA        |       | DUE DATE:     | CODE:      |  |
| MOXIE BURGER             | 2023     |                                        | A                 | 2,198.74             | 257.98        | 329.81          | 0.00           | 0.00  | 2,786.53      | 02/03/2024 |  |
| MOXIE BURGER             | 2023     |                                        | F                 | 322.09               | 36.76         | 16.10           | 0.00           | 0.00  | 374.95        | 02/03/2024 |  |
| MOXIE BURGER             | 2023     |                                        | S                 | 322.09               | 36.76         | 16.10           | 0.00           | 0.00  | 374.95        | 02/03/2024 |  |
| GRAND TOTAL DUE          |          |                                        |                   |                      |               |                 |                |       | 3,536.43      |            |  |
| <b>8011339</b>           | 2845     | BUFORD HWY NE 30329                    |                   |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| PLUTO SMOKE HOUSE LLC    | 2023     |                                        | F                 | 474.16               | 40.49         | 23.71           | 0.00           | 0.00  | 538.36        | 05/06/2024 |  |
| PLUTO SMOKE HOUSE LLC    | 2023     |                                        | S                 | 474.16               | 40.49         | 23.71           | 28.00          | 20.00 | 586.36        | 05/06/2024 |  |
| GRAND TOTAL DUE          |          |                                        |                   |                      |               |                 |                |       | 1,124.72      |            |  |
| <b>8011339</b>           | 2845     | BUFORD HWY NE 30329                    |                   |                      | TAX DISTRICT: | 20              | BROOKHAVEN     |       | DUE DATE:     | CODE:      |  |
| PLUTO SMOKE HOUSE LLC    | 2024     |                                        | F                 | 454.71               | 3.98          | 22.74           | 0.00           | 0.00  | 481.43        | 09/30/2024 |  |
| PLUTO SMOKE HOUSE LLC    | 2024     |                                        | S                 | 454.71               | 3.98          | 22.74           | 0.00           | 0.00  | 481.43        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                                        |                   |                      |               |                 |                |       | 962.86        |            |  |
| <b>8011344</b>           | 4400     | ASHFORD DUNWOODY RD                    |                   |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:     | CODE:      |  |
| OH K-DOG ATLANTA         | 2024     |                                        | F                 | 393.31               | 3.44          | 19.67           | 0.00           | 0.00  | 416.42        | 09/30/2024 |  |
| OH K-DOG ATLANTA         | 2024     |                                        | S                 | 393.31               | 3.44          | 19.67           | 0.00           | 0.00  | 416.42        | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                                        |                   |                      |               |                 |                |       | 832.84        |            |  |
| <b>8011352</b>           | 2415     | MEMORIAL MEMORIAL DR                   |                   |                      | TAX DISTRICT: | 61              | ATLANTA        |       | DUE DATE:     | CODE:      |  |
| KW TIRES & BRAKES LLC    | 2024     |                                        | A                 | 164.24               | 4.58          | 0.00            | 0.00           | 0.00  | 168.82        | 11/15/2024 |  |
| KW TIRES & BRAKES LLC    | 2024     |                                        | F                 | 25.05                | 0.22          | 1.25            | 0.00           | 0.00  | 26.52         | 09/30/2024 |  |
| KW TIRES & BRAKES LLC    | 2024     |                                        | S                 | 25.05                | 0.22          | 1.25            | 0.00           | 0.00  | 26.52         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                                        |                   |                      |               |                 |                |       | 221.86        |            |  |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |       |                  | Page 2148  |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|-------|------------------|------------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |       |                  |            |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |  |
| <b>8011354</b>           | 4350     | ASHFORD DUNWOODY RD  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |       | DUE DATE:        | CODE:      |  |
| BUFFALO WILD WINGS       | 2024     |                      | F                                      | 2,258.56             | 19.76         | 112.93          | 0.00           | 0.00  | 2,391.25         | 09/30/2024 |  |
| BUFFALO WILD WINGS       | 2024     |                      | S                                      | 2,258.56             | 19.76         | 112.93          | 0.00           | 0.00  | 2,391.25         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |       | <b>4,782.50</b>  |            |  |
| <b>8011362</b>           | 4650     | HUGH HOWELL RD STE 2 |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       | DUE DATE:        | CODE:      |  |
| MAGICAL WAXING           | 2024     |                      | F                                      | 293.70               | 2.57          | 14.69           | 0.00           | 0.00  | 310.96           | 09/30/2024 |  |
| MAGICAL WAXING           | 2024     |                      | S                                      | 293.70               | 2.57          | 14.69           | 0.00           | 0.00  | 310.96           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |       | <b>621.92</b>    |            |  |
| <b>8011363</b>           | 760      | COMMERCE DR 30030    |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |       | DUE DATE:        | CODE:      |  |
| DIAMOND DUST CUPCAKES    | 2024     |                      | F                                      | 73.66                | 0.64          | 3.68            | 0.00           | 0.00  | 77.98            | 09/30/2024 |  |
| DIAMOND DUST CUPCAKES    | 2024     |                      | S                                      | 73.66                | 0.64          | 3.68            | 0.00           | 0.00  | 77.98            | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |       | <b>155.96</b>    |            |  |
| <b>8011364</b>           | 2957     | N DRUID HILLS RD STE |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| MOBAY SPICE ATLANTA      | 2024     |                      | F                                      | 430.96               | 3.77          | 21.55           | 0.00           | 0.00  | 456.28           | 09/30/2024 |  |
| MOBAY SPICE ATLANTA      | 2024     |                      | S                                      | 430.96               | 3.77          | 21.55           | 0.00           | 0.00  | 456.28           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |       | <b>912.56</b>    |            |  |
| <b>8011366</b>           | 3033     | N DRUID HILLS RD 303 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| ANDY'S FROZEN CUSTARD    | 2024     |                      | F                                      | 1,467.11             | 12.84         | 73.36           | 0.00           | 0.00  | 1,553.31         | 09/30/2024 |  |
| ANDY'S FROZEN CUSTARD    | 2024     |                      | S                                      | 1,467.11             | 12.84         | 73.36           | 0.00           | 0.00  | 1,553.31         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |       | <b>3,106.62</b>  |            |  |
| <b>8011370</b>           | 2881     | N DRUID HILLS RD 303 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| SWEET & LASHFUL          | 2024     |                      | F                                      | 334.63               | 2.93          | 16.73           | 0.00           | 0.00  | 354.29           | 09/30/2024 |  |
| SWEET & LASHFUL          | 2024     |                      | S                                      | 334.63               | 2.93          | 16.73           | 0.00           | 0.00  | 354.29           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |       | <b>708.58</b>    |            |  |
| <b>8011373</b>           | 1620     | LAVISTA RD 30329     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| WHITE AND COMPANY ATELIE | 2024     |                      | F                                      | 1,307.03             | 11.44         | 65.35           | 0.00           | 0.00  | 1,383.82         | 09/30/2024 |  |
| WHITE AND COMPANY ATELIE | 2024     |                      | S                                      | 1,307.03             | 11.44         | 65.35           | 0.00           | 0.00  | 1,383.82         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |       | <b>2,767.64</b>  |            |  |
| <b>8011379</b>           | 3983     | LAVISTA RD STE 195 3 |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |       | DUE DATE:        | CODE:      |  |
| QUIK CLINIC              | 2024     |                      | F                                      | 738.86               | 6.47          | 36.94           | 0.00           | 0.00  | 782.27           | 09/30/2024 |  |
| QUIK CLINIC              | 2024     |                      | S                                      | 738.86               | 6.47          | 36.94           | 0.00           | 0.00  | 782.27           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |       | <b>1,564.54</b>  |            |  |
| <b>8011380</b>           | 2939     | MILLER RD 30035      |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| STONECREST STUDIO        | 2023     |                      | F                                      | 6,926.70             | 657.83        | 346.34          | 0.00           | 0.00  | 7,930.87         | 04/05/2024 |  |
| STONECREST STUDIO        | 2023     |                      | S                                      | 6,926.70             | 657.83        | 346.34          | 0.00           | 0.00  | 7,930.87         | 04/05/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |       | <b>15,861.74</b> |            |  |
| <b>8011383</b>           | 2801     | CANDLER RD STE 19 30 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| TASTY ICE ATLANTA        | 2024     |                      | F                                      | 478.89               | 4.19          | 23.94           | 0.00           | 0.00  | 507.02           | 09/30/2024 |  |
| TASTY ICE ATLANTA        | 2024     |                      | S                                      | 478.89               | 4.19          | 23.94           | 0.00           | 0.00  | 507.02           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |       | <b>1,014.04</b>  |            |  |
| <b>8011384</b>           | 2801     | CANDLER RD STE 122 3 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| DOUGH BOY PIZZA CO       | 2024     |                      | F                                      | 574.57               | 5.03          | 28.73           | 0.00           | 0.00  | 608.33           | 09/30/2024 |  |
| DOUGH BOY PIZZA CO       | 2024     |                      | S                                      | 574.57               | 5.03          | 28.73           | 0.00           | 0.00  | 608.33           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |       | <b>1,216.66</b>  |            |  |
| <b>8011385</b>           | 2801     | CANDLER RD STE 53 30 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| HI LEVEL FASHION         | 2024     |                      | F                                      | 1,281.04             | 11.21         | 64.05           | 0.00           | 0.00  | 1,356.30         | 09/30/2024 |  |
| HI LEVEL FASHION         | 2024     |                      | S                                      | 1,281.04             | 11.21         | 64.05           | 0.00           | 0.00  | 1,356.30         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |       | <b>2,712.60</b>  |            |  |
| <b>8011386</b>           | 2801     | CANDLER RD STE 26 30 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| AK DIAMONDS              | 2024     |                      | F                                      | 556.02               | 4.87          | 27.80           | 0.00           | 0.00  | 588.69           | 09/30/2024 |  |
| AK DIAMONDS              | 2024     |                      | S                                      | 556.02               | 4.87          | 27.80           | 0.00           | 0.00  | 588.69           | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |       | <b>1,177.38</b>  |            |  |
| <b>8011388</b>           | 2801     | CANDLER RD STE 24 30 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |       | DUE DATE:        | CODE:      |  |
| A TOWN DIAMONDS          | 2024     |                      | F                                      | 992.90               | 8.69          | 49.65           | 0.00           | 0.00  | 1,051.24         | 09/30/2024 |  |
| A TOWN DIAMONDS          | 2024     |                      | S                                      | 992.90               | 8.69          | 49.65           | 0.00           | 0.00  | 1,051.24         | 11/15/2024 |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |       | <b>2,102.48</b>  |            |  |

01/31/25

| OWNER NAME               | TAX YEAR | HS                   | BK/ PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE | OTHER  | TOTAL AMT DUE |            |       |
|--------------------------|----------|----------------------|--------|-------------------|----------------------|--------------|-----------------|-------------|--------|---------------|------------|-------|
| 8011389                  | 2801     | CANDLER RD STE 56    | 36     |                   |                      |              |                 |             |        |               |            |       |
| INSTYLE BODY OIL         | 2024     |                      | F      |                   | 157.99               | 1.38         | 7.90            | 0.00        | 0.00   | 167.27        | 09/30/2024 | CODE: |
| INSTYLE BODY OIL         | 2024     |                      | S      |                   | 157.99               | 1.38         | 7.90            | 0.00        | 0.00   | 167.27        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 334.54        |            |       |
| 8011393                  | 5195     | BUFORD HWY 30340     |        |                   |                      |              |                 |             |        |               |            |       |
| EL REY HOME DECOR        | 2024     |                      | F      |                   | 1,304.55             | 11.41        | 65.23           | 0.00        | 0.00   | 1,381.19      | 09/30/2024 | CODE: |
| EL REY HOME DECOR        | 2024     |                      | S      |                   | 1,304.55             | 11.41        | 65.23           | 0.00        | 0.00   | 1,381.19      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 2,762.38      |            |       |
| 8011394                  | 5277     | BUFORD NE 30340      |        |                   |                      |              |                 |             |        |               |            |       |
| THE UPS STORE            | 2024     |                      | F      |                   | 489.27               | 4.28         | 24.46           | 0.00        | 0.00   | 518.01        | 09/30/2024 | CODE: |
| THE UPS STORE            | 2024     |                      | S      |                   | 489.27               | 4.28         | 24.46           | 0.00        | 0.00   | 518.01        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 1,036.02      |            |       |
| 8011395                  | 5093     | BUFORD HWY NE 30340  |        |                   |                      |              |                 |             |        |               |            |       |
| MODA LATINA              | 2024     |                      | F      |                   | 1,095.95             | 9.59         | 54.80           | 0.00        | 0.00   | 1,160.34      | 09/30/2024 | CODE: |
| MODA LATINA              | 2024     |                      | S      |                   | 1,095.95             | 9.59         | 54.80           | 0.00        | 0.00   | 1,160.34      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 2,320.68      |            |       |
| 8011397                  | 4978     | BUFORD HWY NE 103 36 |        |                   |                      |              |                 |             |        |               |            |       |
| AL FALAH SUPERMARKET/    | 2024     |                      | F      |                   | 1,264.99             | 11.07        | 63.25           | 0.00        | 0.00   | 1,339.31      | 09/30/2024 | CODE: |
| AL FALAH SUPERMARKET/    | 2024     |                      | S      |                   | 1,264.99             | 11.07        | 63.25           | 0.00        | 0.00   | 1,339.31      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 2,678.62      |            |       |
| 8011398                  | 4897     | BUFORD HWY NE # 125  |        |                   |                      |              |                 |             |        |               |            |       |
| THE BOSS DOMINICAN RESTA | 2024     |                      | F      |                   | 758.58               | 6.64         | 37.93           | 0.00        | 0.00   | 803.15        | 09/30/2024 | CODE: |
| THE BOSS DOMINICAN RESTA | 2024     |                      | S      |                   | 758.58               | 6.64         | 37.93           | 0.00        | 0.00   | 803.15        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 1,606.30      |            |       |
| 8011399                  | 5091     | BUFORD HWY N STE F 3 |        |                   |                      |              |                 |             |        |               |            |       |
| JAMES FURNITURE          | 2024     |                      | F      |                   | 2,156.00             | 18.87        | 107.80          | 0.00        | 0.00   | 2,282.67      | 09/30/2024 | CODE: |
| JAMES FURNITURE          | 2024     |                      | S      |                   | 2,156.00             | 18.87        | 107.80          | 0.00        | 0.00   | 2,282.67      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 4,565.34      |            |       |
| 8011401                  | 1093     | COLUMBIA DR 30030    |        |                   |                      |              |                 |             |        |               |            |       |
| AMLANI ZULFIGAR D/B/A ZE | 2024     |                      | S      |                   | 418.48               | 3.66         | 20.92           | 0.00        | 0.00   | 443.06        | 11/15/2024 | CODE: |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 443.06        |            |       |
| 8011404                  | 3245     | CHAMBLEE DUNWOODY RD |        |                   |                      |              |                 |             |        |               |            |       |
| BELÉN PANADERIA          | 2024     |                      | F      |                   | 1,687.40             | 14.76        | 84.37           | 0.00        | 0.00   | 1,786.53      | 09/30/2024 | CODE: |
| BELÉN PANADERIA          | 2024     |                      | S      |                   | 1,687.40             | 14.76        | 84.37           | 0.00        | 0.00   | 1,786.53      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 3,573.06      |            |       |
| 8011405                  | 5257     | BUFORD HWY           |        |                   |                      |              |                 |             |        |               |            |       |
| GA BNZR INC              | 2023     |                      | F      |                   | 4,373.27             | 38.27        | 240.53          | 0.00        | 437.31 | 5,089.38      | 01/15/2025 | CODE: |
| GA BNZR INC              | 2023     |                      | S      |                   | 4,373.27             | 38.27        | 240.53          | 0.00        | 437.31 | 5,089.38      | 01/15/2025 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 10,178.76     |            |       |
| 8011406                  | 2135     | AMERICAN WAY 30341   |        |                   |                      |              |                 |             |        |               |            |       |
| WHEELS UP PRIVATE JETS L | 2024     |                      | F      |                   | 14,625.05            | 127.97       | 731.25          | 0.00        | 0.00   | 15,484.27     | 09/30/2024 | CODE: |
| WHEELS UP PRIVATE JETS L | 2024     |                      | S      |                   | 14,625.05            | 127.97       | 731.25          | 0.00        | 0.00   | 15,484.27     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 30,968.54     |            |       |
| 8011408                  | 5521     | CHAMBLEE DUNWOODY RD |        |                   |                      |              |                 |             |        |               |            |       |
| BAR {N} BOOZE {N} BITES  | 2024     |                      | F      |                   | 3,712.85             | 32.49        | 185.64          | 0.00        | 0.00   | 3,930.98      | 09/30/2024 | CODE: |
| BAR {N} BOOZE {N} BITES  | 2024     |                      | S      |                   | 3,712.85             | 32.49        | 185.64          | 0.00        | 0.00   | 3,930.98      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 7,861.96      |            |       |
| 8011409                  | 5509     | CHAMBLEE DUNWOODY RD |        |                   |                      |              |                 |             |        |               |            |       |
| MORTY'S MEATS AND SUPPLY | 2024     |                      | F      |                   | 3,573.90             | 31.27        | 178.70          | 0.00        | 0.00   | 3,783.87      | 09/30/2024 | CODE: |
| MORTY'S MEATS AND SUPPLY | 2024     |                      | S      |                   | 3,573.90             | 31.27        | 178.70          | 0.00        | 0.00   | 3,783.87      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 7,567.74      |            |       |
| 8011410                  | 5515     | CHAMBLEE DUNWOODY RD |        |                   |                      |              |                 |             |        |               |            |       |
| MESSAGE IN A BOTTLE      | 2024     |                      | F      |                   | 11,408.59            | 99.83        | 570.43          | 0.00        | 0.00   | 12,078.85     | 09/30/2024 | CODE: |
| MESSAGE IN A BOTTLE      | 2024     |                      | S      |                   | 11,408.59            | 99.83        | 570.43          | 0.00        | 0.00   | 12,078.85     | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                      |        |                   |                      |              |                 |             |        | 24,157.70     |            |       |

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                        |                |       |                  | Page 2150  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|------------------------|----------------|-------|------------------|------------|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                        |                |       |                  |            |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE    | OTHER | TOTAL AMT DUE    |            |
| <b>8011415</b>           | 2720     | SHALLOWFORD RD 30341 |                                        |                      | TAX DISTRICT: | 24A                    | CHAMBLEE ANX   |       | DUE DATE:        | CODE:      |
| CHAMBLEE BOUTIQUE        | 2024     |                      | F                                      | 807.68               | 7.07          | 40.38                  | 0.00           | 0.00  | 855.13           | 09/30/2024 |
| CHAMBLEE BOUTIQUE        | 2024     |                      | S                                      | 807.68               | 7.07          | 40.38                  | 0.00           | 0.00  | 855.13           | 11/15/2024 |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,710.26</b>  |            |
| <b>8011417</b>           | 2801     | BUFORD HWY NE STE 25 |                                        |                      | TAX DISTRICT: | 20                     | BROOKHAVEN     |       | DUE DATE:        | CODE:      |
| IMPLANT AND AESTHETIC S[ | 2024     |                      | F                                      | 8,491.28             | 74.30         | 424.56                 | 0.00           | 0.00  | 8,990.14         | 09/30/2024 |
| IMPLANT AND AESTHETIC S[ | 2024     |                      | S                                      | 8,491.28             | 74.30         | 424.56                 | 0.00           | 0.00  | 8,990.14         | 11/15/2024 |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>17,980.28</b> |            |
| <b>8011421</b>           | 5271     | BUFORD HWY STE B 303 |                                        |                      | TAX DISTRICT: | 44                     | DORAVILLE      |       | DUE DATE:        | CODE:      |
| HANKOOK BUSINESS SYSTEMS | 2024     |                      | F                                      | 2,449.90             | 21.44         | 122.50                 | 0.00           | 0.00  | 2,593.84         | 09/30/2024 |
| HANKOOK BUSINESS SYSTEMS | 2024     |                      | S                                      | 2,449.90             | 21.44         | 122.50                 | 0.00           | 0.00  | 2,593.84         | 11/15/2024 |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>5,187.68</b>  |            |
| <b>8011424</b>           |          | DUNWOODY             |                                        |                      | TAX DISTRICT: | 50                     | DUNWOODY       |       | DUE DATE:        | CODE:      |
| UNITED LEASING INC       | 2024     |                      | F                                      | 550.43               | 4.82          | 27.52                  | 0.00           | 0.00  | 582.77           | 09/30/2024 |
| UNITED LEASING INC       | 2024     |                      | S                                      | 550.43               | 4.82          | 27.52                  | 0.00           | 0.00  | 582.77           | 11/15/2024 |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,165.54</b>  |            |
| <b>8011436</b>           | 409      | MEAD RD UNIT 1 30030 |                                        |                      | TAX DISTRICT: | 92                     | DECATUR        |       | DUE DATE:        | CODE:      |
| UNIVERSAL JOINT HOLDINGS | 2024     |                      | F                                      | 19.75                | 0.17          | 0.99                   | 0.00           | 0.00  | 20.91            | 09/30/2024 |
| UNIVERSAL JOINT HOLDINGS | 2024     |                      | S                                      | 19.75                | 0.17          | 0.99                   | 0.00           | 0.00  | 20.91            | 11/15/2024 |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>41.82</b>     |            |
| <b>8011442</b>           | 1870     | S STONE MOUNTAIN LIT |                                        |                      | TAX DISTRICT: | 54                     | LITHONIA       |       | DUE DATE:        | CODE:      |
| SIKA CORPORATION         | 2024     |                      | F                                      | 13,238.03            | 0.00          | 0.00                   | 0.00           | ***** | 14,561.85        | 03/24/2025 |
| SIKA CORPORATION         | 2024     |                      | S                                      | 13,238.03            | 0.00          | 0.00                   | 0.00           | ***** | 14,561.85        | 03/24/2025 |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>29,123.70</b> |            |
| <b>8011475</b>           | 100      | DEER CREEK CIR 30038 |                                        |                      | TAX DISTRICT: | 54                     | LITHONIA       |       | DUE DATE:        | CODE:      |
| BRISBEN SOMERSET, LP     | 2024     |                      | F                                      | 244.29               | 2.14          | 12.21                  | 0.00           | 0.00  | 258.64           | 09/30/2024 |
| BRISBEN SOMERSET, LP     | 2024     |                      | S                                      | 244.29               | 2.14          | 12.21                  | 0.00           | 0.00  | 258.64           | 11/15/2024 |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>517.28</b>    |            |
| <b>8011491</b>           | 1230     | ASHFORD CROSSING 303 |                                        |                      | TAX DISTRICT: | 50                     | DUNWOODY       |       | DUE DATE:        | CODE:      |
| HAWKERS ASHFORD, LLC     | 2024     |                      | S                                      | 418.54               | 3.66          | 20.93                  | 0.00           | 0.00  | 443.13           | 11/15/2024 |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>443.13</b>    |            |
| <b>8011506</b>           | 1353     | BROCKET RD STE B1 30 |                                        |                      | TAX DISTRICT: | 34A                    | CLARKSTN ANX   |       | DUE DATE:        | CODE:      |
| VINAYAK LAUNDRY LLC      | 2024     |                      | F                                      | 7,501.98             | 65.64         | 375.10                 | 0.00           | 0.00  | 7,942.72         | 09/30/2024 |
| VINAYAK LAUNDRY LLC      | 2024     |                      | S                                      | 7,501.98             | 65.64         | 375.10                 | 0.00           | 0.00  | 7,942.72         | 11/15/2024 |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>15,885.44</b> |            |
| <b>8011518</b>           | 2050     | N DECATUR RD 30033 5 |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| COCODAK ASIAN RESTAURANT | 2024     |                      | F                                      | 1,199.73             | 10.50         | 59.99                  | 0.00           | 0.00  | 1,270.22         | 09/30/2024 |
| COCODAK ASIAN RESTAURANT | 2024     |                      | S                                      | 1,199.73             | 10.50         | 59.99                  | 0.00           | 0.00  | 1,270.22         | 11/15/2024 |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>2,540.44</b>  |            |
| <b>8011519</b>           | 374      | N DESHON RD 30087    |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| XIAN SHENG SIX LLC       | 2024     |                      | F                                      | 627.13               | 5.49          | 31.36                  | 0.00           | 0.00  | 663.98           | 09/30/2024 |
| XIAN SHENG SIX LLC       | 2024     |                      | S                                      | 627.13               | 5.49          | 31.36                  | 0.00           | 0.00  | 663.98           | 11/15/2024 |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>1,327.96</b>  |            |
| <b>8011521</b>           | 3546     | COVINGTON HWY        |                                        |                      | TAX DISTRICT: | 04                     | UNINCORPORATED |       | DUE DATE:        | CODE:      |
| MINT DENTISTRY           | 2024     |                      | F                                      | 2,835.74             | 24.81         | 141.79                 | 0.00           | 0.00  | 3,002.34         | 09/30/2024 |
| MINT DENTISTRY           | 2024     |                      | S                                      | 2,835.74             | 24.81         | 141.79                 | 0.00           | 0.00  | 3,002.34         | 11/15/2024 |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>6,004.68</b>  |            |
| <b>8011522</b>           | 3840     | LAVISTA RD           |                                        |                      | TAX DISTRICT: | 90                     | TUCKER         |       | DUE DATE:        | CODE:      |
| MINT DENTISTRY           | 2024     |                      | F                                      | 415.66               | 3.64          | 20.78                  | 0.00           | 0.00  | 440.08           | 09/30/2024 |
| MINT DENTISTRY           | 2024     |                      | S                                      | 415.66               | 3.64          | 20.78                  | 0.00           | 0.00  | 440.08           | 11/15/2024 |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>880.16</b>    |            |
| <b>8011529</b>           | 4551     | OLDE PERIMETER WAY 3 |                                        |                      | TAX DISTRICT: | 50                     | DUNWOODY       |       | DUE DATE:        | CODE:      |
| CAMP NYC INC.            | 2024     |                      | S                                      | 3,070.08             | 26.86         | 153.50                 | 0.00           | 0.00  | 3,250.44         | 11/15/2024 |
|                          |          |                      |                                        |                      |               | <b>GRAND TOTAL DUE</b> |                |       | <b>3,250.44</b>  |            |

01/31/25

| DQ205GADEK               |          |                      | DELINQUENT TAX CROSS REFERENCE LISTING |                      |               |                 |                |        |               |            | Page 2152 |  |
|--------------------------|----------|----------------------|----------------------------------------|----------------------|---------------|-----------------|----------------|--------|---------------|------------|-----------|--|
| RUN DATE 01/15/25        |          |                      | PENALTY/INTEREST DATE 01/31/25         |                      |               |                 |                |        |               |            |           |  |
| OWNER NAME               | TAX YEAR | BK/ HS PG            | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |           |  |
| 8011633                  | 2475     | CANDLER RD 30032     |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| KAYZAAN INVESTMENT INC   | 2024     |                      | F                                      | 845.75               | 7.40          | 42.29           | 0.00           | 0.00   | 895.44        | 09/30/2024 |           |  |
| KAYZAAN INVESTMENT INC   | 2024     |                      | S                                      | 845.75               | 7.40          | 42.29           | 0.00           | 0.00   | 895.44        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,790.88      |            |           |  |
| 8011641                  | 8081     | MALL PKWY STE 810 30 |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE:     |  |
| PEDIATRIC SEDATION CENTE | 2024     |                      | F                                      | 2,402.87             | 21.03         | 120.14          | 0.00           | 0.00   | 2,544.04      | 09/30/2024 |           |  |
| PEDIATRIC SEDATION CENTE | 2024     |                      | S                                      | 2,402.87             | 21.03         | 120.14          | 0.00           | 0.00   | 2,544.04      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 5,088.08      |            |           |  |
| 8011646                  | 5296     | MEMORIAL DR 30083    |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| PLP MEMORIAL LLS         | 2024     |                      | S                                      | 326.49               | 2.86          | 16.32           | 0.00           | 0.00   | 345.67        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 345.67        |            |           |  |
| 8011649                  | 5255     | PEACHTREE BLVD STE 1 |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE:     |  |
| OAXACA TACOS & TEQUILA E | 2024     |                      | F                                      | 4,078.06             | 35.68         | 224.29          | 0.00           | 407.80 | 4,745.83      | 09/30/2024 |           |  |
| OAXACA TACOS & TEQUILA E | 2024     |                      | S                                      | 4,078.06             | 35.68         | 224.29          | 0.00           | 407.80 | 4,745.83      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 9,491.66      |            |           |  |
| 8011664                  | 6678     | COVINGTON HWY 30058  |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| VOLTA CHARGING LLC       | 2024     |                      | F                                      | 642.77               | 5.62          | 32.14           | 0.00           | 0.00   | 680.53        | 09/30/2024 |           |  |
| VOLTA CHARGING LLC       | 2024     |                      | S                                      | 642.77               | 5.62          | 32.14           | 0.00           | 0.00   | 680.53        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,361.06      |            |           |  |
| 8011665                  | 1160     | MORELAND AVE SE 3031 |                                        |                      | TAX DISTRICT: | 61              | ATLANTA        |        |               | DUE DATE:  | CODE:     |  |
| VOLTA CHARGING LLC       | 2024     |                      | A                                      | 1,094.30             | 30.74         | 0.00            | 0.00           | 0.00   | 1,125.04      | 11/15/2024 |           |  |
| VOLTA CHARGING LLC       | 2024     |                      | F                                      | 166.87               | 1.46          | 8.34            | 0.00           | 0.00   | 176.67        | 09/30/2024 |           |  |
| VOLTA CHARGING LLC       | 2024     |                      | S                                      | 166.87               | 1.46          | 8.34            | 0.00           | 0.00   | 176.67        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,478.38      |            |           |  |
| 8011670                  | 2345     | FLAT SHOALS RD SE 30 |                                        |                      | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE:  | CODE:     |  |
| GOLDEN EAGLE FOOD AND GA | 2024     |                      | F                                      | 649.35               | 5.68          | 32.47           | 0.00           | 0.00   | 687.50        | 09/30/2024 |           |  |
| GOLDEN EAGLE FOOD AND GA | 2024     |                      | S                                      | 649.35               | 5.68          | 32.47           | 0.00           | 0.00   | 687.50        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,375.00      |            |           |  |
| 8011685                  | 2929     | TURNER HILL RD STE 1 |                                        |                      | TAX DISTRICT: | 80              | STONECREST     |        |               | DUE DATE:  | CODE:     |  |
| CHARNOOR LLC             | 2024     |                      | F                                      | 2,159.41             | 18.89         | 107.97          | 0.00           | 0.00   | 2,286.27      | 09/30/2024 |           |  |
| CHARNOOR LLC             | 2024     |                      | S                                      | 2,159.41             | 18.89         | 107.97          | 0.00           | 0.00   | 2,286.27      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 4,572.54      |            |           |  |
| 8011686                  | 5193     | PEACHTREE BLVD STE C |                                        |                      | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE:  | CODE:     |  |
| SERENE DENTAL SOLUTIONS  | 2024     |                      | F                                      | 3,082.88             | 26.98         | 154.14          | 0.00           | 0.00   | 3,264.00      | 09/30/2024 |           |  |
| SERENE DENTAL SOLUTIONS  | 2024     |                      | S                                      | 5,932.15             | 51.91         | 296.61          | 0.00           | 0.00   | 6,280.67      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 9,544.67      |            |           |  |
| 8011694                  | 2375     | WESLEY CHAPEL RD # 1 |                                        |                      | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE:  | CODE:     |  |
| MR OF WCC, LLC           | 2024     |                      | F                                      | 350.55               | 3.07          | 17.53           | 0.00           | 0.00   | 371.15        | 09/30/2024 |           |  |
| MR OF WCC, LLC           | 2024     |                      | S                                      | 350.55               | 3.07          | 17.53           | 0.00           | 0.00   | 371.15        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 742.30        |            |           |  |
| 8011697                  | 4400     | ASHFORD DUNWOODY RD  |                                        |                      | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE:  | CODE:     |  |
| JIO WIRELESS INC         | 2024     |                      | F                                      | 521.16               | 4.56          | 26.06           | 0.00           | 0.00   | 551.78        | 09/30/2024 |           |  |
| JIO WIRELESS INC         | 2024     |                      | S                                      | 521.16               | 4.56          | 26.06           | 0.00           | 0.00   | 551.78        | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 1,103.56      |            |           |  |
| 8011702                  | 3647     | MARKET ST 30021      |                                        |                      | TAX DISTRICT: | 34              | CLARKSTON      |        |               | DUE DATE:  | CODE:     |  |
| JS GURANG HOSPITALITY LL | 2024     |                      | F                                      | 1,021.15             | 8.94          | 51.06           | 0.00           | 0.00   | 1,081.15      | 09/30/2024 |           |  |
| JS GURANG HOSPITALITY LL | 2024     |                      | S                                      | 1,021.15             | 8.94          | 51.06           | 0.00           | 0.00   | 1,081.15      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 2,162.30      |            |           |  |
| 8011705                  | 3853     | LAWRENCEVILLE HWY ST |                                        |                      | TAX DISTRICT: | 90              | TUCKER         |        |               | DUE DATE:  | CODE:     |  |
| GURUNG BROTHERS INCORPOF | 2024     |                      | F                                      | 2,063.16             | 18.05         | 103.16          | 0.00           | 0.00   | 2,184.37      | 09/30/2024 |           |  |
| GURUNG BROTHERS INCORPOF | 2024     |                      | S                                      | 2,063.16             | 18.05         | 103.16          | 0.00           | 0.00   | 2,184.37      | 11/15/2024 |           |  |
| GRAND TOTAL DUE          |          |                      |                                        |                      |               |                 |                |        | 4,368.74      |            |           |  |



| DQ205GADEK               |          |                       |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |       |               | Page 2153  |       |
|--------------------------|----------|-----------------------|-------------------|----------------------------------------|---------------|-----------------|----------------|-------|---------------|------------|-------|
| RUN DATE                 |          | 01/15/25              |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |       |               |            |       |
| OWNER NAME               | TAX YEAR | BK/ HS PG             | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER | TOTAL AMT DUE |            |       |
| 8011707                  | 5205     | MEMORIAL DR 30083     |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| MADRAG STONEMONT LLC     | 2024     |                       | F                 | 1,183.04                               | 10.35         | 59.15           | 0.00           | 0.00  | 1,252.54      | 09/30/2024 |       |
| MADRAG STONEMONT LLC     | 2024     |                       | S                 | 1,183.04                               | 10.35         | 59.15           | 0.00           | 0.00  | 1,252.54      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 2,505.08      |            |       |
| 8011709                  | 2929     | TURNER HILL RD UNIT   |                   |                                        | TAX DISTRICT: | 80              | STONECREST     |       |               | DUE DATE:  | CODE: |
| SHAAN WIRELESS INC       | 2024     |                       | F                 | 2,124.94                               | 18.59         | 106.25          | 0.00           | 0.00  | 2,249.78      | 09/30/2024 |       |
| SHAAN WIRELESS INC       | 2024     |                       | S                 | 2,124.94                               | 18.59         | 106.25          | 0.00           | 0.00  | 2,249.78      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 4,499.56      |            |       |
| 8011713                  | 302      | PERIMETER CTR N 30346 |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE:  | CODE: |
| ANTHONY MASON LLC        | 2024     |                       | F                 | 115.15                                 | 1.01          | 5.76            | 0.00           | 0.00  | 121.92        | 09/30/2024 |       |
| ANTHONY MASON LLC        | 2024     |                       | S                 | 115.15                                 | 1.01          | 5.76            | 0.00           | 0.00  | 121.92        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 243.84        |            |       |
| 8011725                  | 3575     | HABERSHAM AT NORTHLA  |                   |                                        | TAX DISTRICT: | 90              | TUCKER         |       |               | DUE DATE:  | CODE: |
| ENDOI PARTNERS, LLC      | 2024     |                       | F                 | 405.67                                 | 3.55          | 20.28           | 0.00           | 0.00  | 429.50        | 09/30/2024 |       |
| ENDOI PARTNERS, LLC      | 2024     |                       | S                 | 405.67                                 | 3.55          | 20.28           | 0.00           | 0.00  | 429.50        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 859.00        |            |       |
| 8011733                  | 4859     | NEW PEACHTREE RD 303  |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |       |               | DUE DATE:  | CODE: |
| GROGREEN SOLUTIONS OF GE | 2024     |                       | FP S              | 461.98                                 | 4.04          | 23.10           | 0.00           | 0.00  | 489.12        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 489.12        |            |       |
| 8011742                  | 465      | WINN WAY STE 215 3003 |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| EVERSIDE HEALTH LLC      | 2024     |                       | F                 | 469.43                                 | 4.11          | 25.82           | 0.00           | 46.95 | 546.31        | 09/30/2024 |       |
| EVERSIDE HEALTH LLC      | 2024     |                       | S                 | 469.43                                 | 4.11          | 25.82           | 0.00           | 46.94 | 546.30        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 1,092.61      |            |       |
| 8011749                  | 1040     | CROWN POINTE PKWY ST  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE:  | CODE: |
| KOFAX INC/TUNGSTEN NETWC | 2024     |                       | F                 | 229.96                                 | 2.01          | 12.65           | 0.00           | 23.00 | 267.62        | 09/30/2024 |       |
| KOFAX INC/TUNGSTEN NETWC | 2024     |                       | S                 | 229.96                                 | 2.01          | 12.65           | 0.00           | 23.00 | 267.62        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 535.24        |            |       |
| 8011753                  | 2722     | N DECATUR RD 30033    |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| DECATUR CENTER FOR NURSI | 2024     |                       | F                 | 780.35                                 | 6.83          | 42.92           | 0.00           | 78.03 | 908.13        | 09/30/2024 |       |
| DECATUR CENTER FOR NURSI | 2024     |                       | S                 | 780.35                                 | 6.83          | 42.92           | 0.00           | 78.03 | 908.13        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 1,816.26      |            |       |
| 8011760                  | 1322     | GLENWOOD AVE SE 3031  |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| SOULSHINE, INC           | 2024     |                       | S                 | 329.47                                 | 2.88          | 16.47           | 0.00           | 0.00  | 348.82        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 348.82        |            |       |
| 8011764                  | 1215     | CAROLINE ST NE STE H  |                   |                                        | TAX DISTRICT: | 61              | ATLANTA        |       |               | DUE DATE:  | CODE: |
| OPTOS                    | 2024     |                       | S                 | 14.43                                  | 0.13          | 1.03            | 0.00           | 6.17  | 21.76         | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 21.76         |            |       |
| 8011769                  | 900      | ASHWOOD PKWY STE 230  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE:  | CODE: |
| SPINVFX AMERICA, INC     | 2024     |                       | F                 | 1,103.20                               | 9.65          | 55.16           | 0.00           | 0.00  | 1,168.01      | 09/30/2024 |       |
| SPINVFX AMERICA, INC     | 2024     |                       | S                 | 1,103.20                               | 9.65          | 55.16           | 0.00           | 0.00  | 1,168.01      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 2,336.02      |            |       |
| 8011771                  | 1365     | CLIFTON RD NE 30322   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| VOLTA CHARGING LLC       | 2024     |                       | F                 | 253.10                                 | 2.21          | 12.66           | 0.00           | 0.00  | 267.97        | 09/30/2024 |       |
| VOLTA CHARGING LLC       | 2024     |                       | S                 | 253.10                                 | 2.21          | 12.66           | 0.00           | 0.00  | 267.97        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 535.94        |            |       |
| 8011783                  | 1040     | CROWN POINTE PKWY ST  |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |       |               | DUE DATE:  | CODE: |
| VESTA CORPORATION        | 2024     |                       | S                 | 1,289.49                               | 11.28         | 64.47           | 0.00           | 0.00  | 1,365.24      | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 1,365.24      |            |       |
| 8011784                  | 1242     | HOSEA L WILLIAMS DR   |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |       |               | DUE DATE:  | CODE: |
| KEMBO TOM CREATES INC.   | 2024     |                       | F                 | 115.08                                 | 1.01          | 6.40            | 0.00           | 12.87 | 135.36        | 09/30/2024 |       |
| KEMBO TOM CREATES INC.   | 2024     |                       | S                 | 115.08                                 | 1.01          | 6.40            | 0.00           | 12.86 | 135.35        | 11/15/2024 |       |
| GRAND TOTAL DUE          |          |                       |                   |                                        |               |                 |                |       | 270.71        |            |       |

| DQ205GADEK               |                           |          |        | DELINQUENT TAX CROSS REFERENCE LISTING |                      |              |                 |                |        | Page 2154     |            |
|--------------------------|---------------------------|----------|--------|----------------------------------------|----------------------|--------------|-----------------|----------------|--------|---------------|------------|
| RUN DATE                 |                           | 01/15/25 |        | PENALTY/INTEREST DATE                  |                      | 01/31/25     |                 |                |        |               |            |
| OWNER NAME               | TAX YEAR                  | HS       | BK/ PG | TAX SALE #/ CYCLE                      | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |            |
| 8011788                  | PEACHTREE DEKALB APT      |          |        |                                        | TAX DISTRICT:        |              | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |
| AIRDU LLC                | 2024                      |          | F      |                                        | 8,006.46             | 70.06        | 440.36          | 0.00           | 800.64 | 9,317.52      | 09/30/2024 |
| AIRDU LLC                | 2024                      |          | S      |                                        | 8,006.46             | 70.06        | 440.35          | 0.00           | 800.63 | 9,317.50      | 11/15/2024 |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |              |                 |                |        | 18,635.02     |            |
| 8011789                  | 3204 MILLER RD            |          |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST     |        | DUE DATE:     | CODE:      |
| FOXWORTH CAPITAL LLC     | 2024                      |          | F      |                                        | 16,940.33            | 148.23       | 847.02          | 0.00           | 0.00   | 17,935.58     | 09/30/2024 |
| FOXWORTH CAPITAL LLC     | 2024                      |          | S      |                                        | 16,940.33            | 148.23       | 847.02          | 0.00           | 0.00   | 17,935.58     | 11/15/2024 |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |              |                 |                |        | 35,871.16     |            |
| 8011798                  | 2939 MILLER RD 30035      |          |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST     |        | DUE DATE:     | CODE:      |
| STONECREST STUDIOS, INC  | 2023                      |          | F      |                                        | 632.48               | 17.65        | 34.79           | 0.00           | 63.25  | 748.17        | 11/25/2024 |
| STONECREST STUDIOS, INC  | 2023                      |          | S      |                                        | 632.48               | 17.65        | 34.79           | 0.00           | 63.24  | 748.16        | 11/25/2024 |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |              |                 |                |        | 1,496.33      |            |
| 8011798                  | 2939 MILLER RD 30035      |          |        |                                        | TAX DISTRICT:        |              | 80              | STONECREST     |        | DUE DATE:     | CODE:      |
| STONECREST STUDIOS, INC  | 2024                      |          | F      |                                        | 635.09               | 5.56         | 34.93           | 0.00           | 63.51  | 739.09        | 09/30/2024 |
| STONECREST STUDIOS, INC  | 2024                      |          | S      |                                        | 635.09               | 5.56         | 34.93           | 0.00           | 63.50  | 739.08        | 11/15/2024 |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |              |                 |                |        | 1,478.17      |            |
| 8011813                  | 6049 PEACHTREE RD STE A   |          |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| AEGON ENTERPRISES LLC    | 2024                      |          | F      |                                        | 336.41               | 2.94         | 16.82           | 0.00           | 0.00   | 356.17        | 09/30/2024 |
| AEGON ENTERPRISES LLC    | 2024                      |          | S      |                                        | 336.41               | 2.94         | 16.82           | 0.00           | 0.00   | 356.17        | 11/15/2024 |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |              |                 |                |        | 712.34        |            |
| 8011816                  | 2712 N DECATUR 30033      |          |        |                                        | TAX DISTRICT:        |              | 92              | DECATUR        |        | DUE DATE:     | CODE:      |
| RESURGENS LLC            | 2024                      |          | F      |                                        | 1,347.10             | 11.79        | 67.36           | 0.00           | 0.00   | 1,426.25      | 01/20/2025 |
| RESURGENS LLC            | 2024                      |          | S      |                                        | 1,347.10             | 11.79        | 67.36           | 0.00           | 0.00   | 1,426.25      | 01/20/2025 |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |              |                 |                |        | 2,852.50      |            |
| 8011818                  | 1530 DEKALB AVE SE UNIT C |          |        |                                        | TAX DISTRICT:        |              | 61              | ATLANTA        |        | DUE DATE:     | CODE:      |
| SKIN CATALYST            | 2024                      |          | A      |                                        | 108.62               | 0.00         | 0.00            | 0.00           | 0.00   | 108.62        | 02/17/2025 |
| SKIN CATALYST            | 2024                      |          | F      |                                        | 16.57                | 0.00         | 0.00            | 0.00           | 7.09   | 23.66         | 02/17/2025 |
| SKIN CATALYST            | 2024                      |          | S      |                                        | 16.57                | 0.00         | 0.00            | 0.00           | 7.08   | 23.65         | 02/17/2025 |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |              |                 |                |        | 155.93        |            |
| 8011819                  | 3084 CHESTNUT DR 30340    |          |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| GET SPIFFY, INC          | 2024                      |          | F      |                                        | 519.42               | 0.00         | 0.00            | 0.00           | 51.95  | 571.37        | 02/17/2025 |
| GET SPIFFY, INC          | 2024                      |          | S      |                                        | 519.42               | 0.00         | 0.00            | 0.00           | 51.94  | 571.36        | 02/17/2025 |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |              |                 |                |        | 1,142.73      |            |
| 8011824                  | 4 VARIOUS                 |          |        |                                        | TAX DISTRICT:        |              | 04              | UNINCORPORATED |        | DUE DATE:     | CODE:      |
| SHIFT4 PAYMENTS          | 2024                      |          | F      |                                        | 858.02               | 0.00         | 0.00            | 0.00           | 0.00   | 858.02        | 03/24/2025 |
| SHIFT4 PAYMENTS          | 2024                      |          | S      |                                        | 858.02               | 0.00         | 0.00            | 0.00           | 0.00   | 858.02        | 03/24/2025 |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |              |                 |                |        | 1,716.04      |            |
| 8011825                  | 20 VARIOUS                |          |        |                                        | TAX DISTRICT:        |              | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |
| VERTICAL BRIDGE DEVELOPM | 2024                      |          | F      |                                        | 210.32               | 0.00         | 0.00            | 0.00           | 0.00   | 210.32        | 03/24/2025 |
| VERTICAL BRIDGE DEVELOPM | 2024                      |          | S      |                                        | 210.32               | 0.00         | 0.00            | 0.00           | 0.00   | 210.32        | 03/24/2025 |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |              |                 |                |        | 420.64        |            |
| 8011829                  | 4046 PEACHTREE RD NE      |          |        |                                        | TAX DISTRICT:        |              | 20              | BROOKHAVEN     |        | DUE DATE:     | CODE:      |
| GIVEN2FLY LLC            | 2024                      |          | F      |                                        | 327.49               | 0.00         | 0.00            | 0.00           | 0.00   | 327.49        | 03/24/2025 |
| GIVEN2FLY LLC            | 2024                      |          | S      |                                        | 327.49               | 0.00         | 0.00            | 0.00           | 0.00   | 327.49        | 03/24/2025 |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |              |                 |                |        | 654.98        |            |
| 8011856                  | AERO CENTER               |          |        |                                        | TAX DISTRICT:        |              | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |
| GO BIRDS LLC             | 2024                      |          | F      |                                        | 4,959.07             | 0.00         | 0.00            | 0.00           | 495.91 | 5,454.98      | 03/24/2025 |
| GO BIRDS LLC             | 2024                      |          | S      |                                        | 4,959.07             | 0.00         | 0.00            | 0.00           | 495.90 | 5,454.97      | 03/24/2025 |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |              |                 |                |        | 10,909.95     |            |
| 8011860                  | SIGNATURE AVIATION        |          |        |                                        | TAX DISTRICT:        |              | 24              | CHAMBLEE       |        | DUE DATE:     | CODE:      |
| XPRESS-AIR LLC           | 2024                      |          | F      |                                        | 14,709.10            | 0.00         | 0.00            | 0.00           | *****  | 16,180.01     | 03/24/2025 |
| XPRESS-AIR LLC           | 2024                      |          | S      |                                        | 14,709.10            | 0.00         | 0.00            | 0.00           | *****  | 16,180.01     | 03/24/2025 |
| GRAND TOTAL DUE          |                           |          |        |                                        |                      |              |                 |                |        | 32,360.02     |            |

| DQ205GADEK               |                           |           |                   | DELINQUENT TAX CROSS REFERENCE LISTING |               |                 |                |        |               | Page 2155       |  |
|--------------------------|---------------------------|-----------|-------------------|----------------------------------------|---------------|-----------------|----------------|--------|---------------|-----------------|--|
| RUN DATE                 |                           | 01/15/25  |                   | PENALTY/INTEREST DATE                  |               | 01/31/25        |                |        |               |                 |  |
| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE                   | INTEREST DUE  | 10% TAX PENALTY | FIFA CHARGE    | OTHER  | TOTAL AMT DUE |                 |  |
| 8011865                  | 116 W TRINITY PL 30030    |           |                   |                                        | TAX DISTRICT: | 92              | DECATUR        |        |               | DUE DATE: CODE: |  |
| SALON LOFTS GROUP LLC    | 2024                      |           | F                 | 491.71                                 | 0.00          | 0.00            | 0.00           | 0.00   | 491.71        | 02/17/2025      |  |
| SALON LOFTS GROUP LLC    | 2024                      |           | S                 | 491.71                                 | 0.00          | 0.00            | 0.00           | 0.00   | 491.71        | 02/17/2025      |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 983.42        |                 |  |
| 8011880                  | 5242 ROYAL WOODS PKWY STE |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| DDM CONCURT              | 2023                      |           | F                 | 6,209.05                               | 0.00          | 0.00            | 0.00           | 620.90 | 6,829.95      | 02/17/2025      |  |
| DDM CONCURT              | 2023                      |           | S                 | 6,209.05                               | 0.00          | 0.00            | 0.00           | 620.90 | 6,829.95      | 02/17/2025      |  |
| DDM CONCURT              | 2024                      |           | F                 | 7,158.13                               | 0.00          | 0.00            | 0.00           | 96.95  | 7,255.08      | 02/17/2025      |  |
| DDM CONCURT              | 2024                      |           | S                 | 7,158.13                               | 0.00          | 0.00            | 0.00           | 96.95  | 7,255.08      | 02/17/2025      |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 28,170.06     |                 |  |
| 8011883                  | 47 PERIMETER CTR E STE 35 |           |                   |                                        | TAX DISTRICT: | 50              | DUNWOODY       |        |               | DUE DATE: CODE: |  |
| PREPARIS, INC.           | 2024                      |           | F                 | 2,747.43                               | 0.00          | 0.00            | 0.00           | 275.08 | 3,022.51      | 02/17/2025      |  |
| PREPARIS, INC.           | 2024                      |           | S                 | 2,747.43                               | 0.00          | 0.00            | 0.00           | 275.08 | 3,022.51      | 02/17/2025      |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 6,045.02      |                 |  |
| 8011884                  | 5622 NEW PEACHTREE RD STE |           |                   |                                        | TAX DISTRICT: | 24              | CHAMBLEE       |        |               | DUE DATE: CODE: |  |
| VILLA ENTERPRISES, INC.  | 2024                      |           | F                 | 627.05                                 | 0.00          | 0.00            | 0.00           | 62.71  | 689.76        | 02/17/2025      |  |
| VILLA ENTERPRISES, INC.  | 2024                      |           | S                 | 627.05                                 | 0.00          | 0.00            | 0.00           | 62.70  | 689.75        | 02/17/2025      |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 1,379.51      |                 |  |
| 8011921                  | 4 VARIOUS                 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| HOME RENT 2, LLC         | 2024                      |           | F                 | 1,392.84                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,392.84      | 03/24/2025      |  |
| HOME RENT 2, LLC         | 2024                      |           | S                 | 1,392.84                               | 0.00          | 0.00            | 0.00           | 0.00   | 1,392.84      | 03/24/2025      |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 2,785.68      |                 |  |
| 8011926                  | 5432 BUFORD HWY NE 30340  |           |                   |                                        | TAX DISTRICT: | 44              | DORAVILLE      |        |               | DUE DATE: CODE: |  |
| ZAMZAM HALAL SUPERMARKET | 2024                      |           | F                 | 2,564.01                               | 0.00          | 0.00            | 0.00           | 256.40 | 2,820.41      | 03/24/2025      |  |
| ZAMZAM HALAL SUPERMARKET | 2024                      |           | S                 | 2,564.01                               | 0.00          | 0.00            | 0.00           | 256.40 | 2,820.41      | 03/24/2025      |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 5,640.82      |                 |  |
| 8011931                  | 4 VARIOUS                 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| ONE DIVERSIFIED, LLC     | 2024                      |           | F                 | 159.21                                 | 0.00          | 0.00            | 0.00           | 0.00   | 159.21        | 03/24/2025      |  |
| ONE DIVERSIFIED, LLC     | 2024                      |           | S                 | 159.21                                 | 0.00          | 0.00            | 0.00           | 0.00   | 159.21        | 03/24/2025      |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 318.42        |                 |  |
| 8011942                  | 4 VARIOUS                 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| NORTHWEST CASCADE INC.   | 2024                      |           | F                 | 344.06                                 | 0.00          | 0.00            | 0.00           | 0.00   | 344.06        | 03/24/2025      |  |
| NORTHWEST CASCADE INC.   | 2024                      |           | S                 | 344.06                                 | 0.00          | 0.00            | 0.00           | 0.00   | 344.06        | 03/24/2025      |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 688.12        |                 |  |
| 8011943                  | 4 VARIOUS                 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| FLOCK GROUP, INC.        | 2024                      |           | F                 | 11,225.81                              | 0.00          | 0.00            | 0.00           | 0.00   | 11,225.81     | 03/24/2025      |  |
| FLOCK GROUP, INC.        | 2024                      |           | S                 | 11,225.81                              | 0.00          | 0.00            | 0.00           | 0.00   | 11,225.81     | 03/24/2025      |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 22,451.62     |                 |  |
| 8011957                  | 4 VARIOUS                 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| HOSPITAL MEDIA NETWORK,  | 2024                      |           | F                 | 130.90                                 | 0.00          | 0.00            | 0.00           | 0.00   | 130.90        | 03/24/2025      |  |
| HOSPITAL MEDIA NETWORK,  | 2024                      |           | S                 | 130.90                                 | 0.00          | 0.00            | 0.00           | 0.00   | 130.90        | 03/24/2025      |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 261.80        |                 |  |
| 8011958                  | 4 VARIOUS                 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| STRYKER SALES LLC - FLEX | 2024                      |           | F                 | 3,428.27                               | 0.00          | 0.00            | 0.00           | 0.00   | 3,428.27      | 03/24/2025      |  |
| STRYKER SALES LLC - FLEX | 2024                      |           | S                 | 3,428.27                               | 0.00          | 0.00            | 0.00           | 0.00   | 3,428.27      | 03/24/2025      |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 6,856.54      |                 |  |
| H8006535                 | 2223 SOUTHERN GROVE RD 30 |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| MCEACHERN DREDGING       | 2017                      |           | S                 | 99.99                                  | 0.00          | 10.00           | 0.00           | 0.00   | 109.99        |                 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 109.99        |                 |  |
| H8006536                 | 3384 ALMAND RD SE 30316   |           |                   |                                        | TAX DISTRICT: | 04              | UNINCORPORATED |        |               | DUE DATE: CODE: |  |
| H E H PAVING INC         | 2017                      |           | S                 | 145.82                                 | 0.00          | 14.58           | 0.00           | 0.00   | 160.40        |                 |  |
| GRAND TOTAL DUE          |                           |           |                   |                                        |               |                 |                |        | 160.40        |                 |  |

RUN DATE 01/15/25

PENALTY/INTEREST DATE 01/31/25

| OWNER NAME               | TAX<br>YEAR | BK/<br>HS PG         | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY     | FIFA<br>CHARGE     | OTHER | TOTAL AMT<br>DUE |       |
|--------------------------|-------------|----------------------|----------------------|-------------------------|-----------------|------------------------|--------------------|-------|------------------|-------|
| <b>H8006537</b>          | 1530        | DUNWOODY VILLAGE PKW |                      |                         | TAX DISTRICT:   | 50                     | DUNWOODY           |       | DUE DATE:        | CODE: |
| REINFORCED WALL SYSTEMS  | 2017        | S                    |                      | 99.98                   | 0.00            | 10.00                  | 0.00               | 0.00  | 109.98           |       |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                    |       | <b>109.98</b>    |       |
| <b>H8006554</b>          | 2250        | STEPHENSON RD 30058  |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED     |       | DUE DATE:        | CODE: |
| THE QUIKRETE COMPANIES,  | 2017        | S                    |                      | 99.99                   | 0.00            | 10.00                  | 0.00               | 0.00  | 109.99           |       |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                    |       | <b>109.99</b>    |       |
| <b>H8007116</b>          | 3556        | CALUMET RAMP         |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED     |       | DUE DATE:        | CODE: |
| TECHNIQUE CONCRETE CONST | 2018        | S                    |                      | 674.00                  | 0.00            | 67.40                  | 0.00               | 0.00  | 741.40           |       |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                    |       | <b>741.40</b>    |       |
| <b>H8007135</b>          | 4600        | CLEVEMENT RD 30038   |                      |                         | TAX DISTRICT:   | S15                    | EAST METRO STCST   |       | DUE DATE:        | CODE: |
| T & J INDUSTRIES DEVELOP | 2018        | S                    |                      | 686.84                  | 0.00            | 68.68                  | 0.00               | 0.00  | 755.52           |       |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                    |       | <b>755.52</b>    |       |
| <b>H8007145</b>          | 6978        | ROGERS LAKE RD 30058 |                      |                         | TAX DISTRICT:   | 80                     | STONECREST         |       | DUE DATE:        | CODE: |
| HANSON AGGREGATES        | 2018        | S                    |                      | 814.16                  | 0.00            | 81.42                  | 0.00               | 0.00  | 895.58           |       |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                    |       | <b>895.58</b>    |       |
| <b>H8007146</b>          | 6978        | ROGERS LAKE RD 30058 |                      |                         | TAX DISTRICT:   | 80                     | STONECREST         |       | DUE DATE:        | CODE: |
| HANSON AGGREGATES        | 2018        | S                    |                      | 1,535.82                | 0.00            | 153.58                 | 0.00               | 0.00  | 1,689.40         |       |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                    |       | <b>1,689.40</b>  |       |
| <b>H8007147</b>          | 123         | NAIN ST 30032        |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED     |       | DUE DATE:        | CODE: |
| JOHN DOE TRACTORS        | 2018        | S                    |                      | 100.01                  | 0.00            | 10.00                  | 0.00               | 0.00  | 110.01           |       |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                    |       | <b>110.01</b>    |       |
| <b>H8007149</b>          | 3121        | PANTHERSVILLE RD 300 |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED     |       | DUE DATE:        | CODE: |
| SITE WORKS INC           | 2018        | S                    |                      | 219.44                  | 0.00            | 21.94                  | 0.00               | 0.00  | 241.38           |       |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                    |       | <b>241.38</b>    |       |
| <b>H8007150</b>          | 5978        | COVINGTON HWY 30035  |                      |                         | TAX DISTRICT:   | S6                     | EAST METRO CID     |       | DUE DATE:        | CODE: |
| T & J INDUSTRIES         | 2018        | S                    |                      | 211.85                  | 0.00            | 21.19                  | 0.00               | 0.00  | 233.04           |       |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                    |       | <b>233.04</b>    |       |
| <b>H8007166</b>          | 5978        | COVINGTON HWY 30035  |                      |                         | TAX DISTRICT:   | S6                     | EAST METRO CID     |       | DUE DATE:        | CODE: |
| T & J INDUSTRIES DEVELOP | 2018        | S                    |                      | 93.65                   | 0.00            | 9.37                   | 0.00               | 0.00  | 103.02           |       |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                    |       | <b>103.02</b>    |       |
| <b>H8007167</b>          | 5978        | COVINGTON HWY 30035  |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED     |       | DUE DATE:        | CODE: |
| T & J INDUSTRIES DEVELOP | 2018        | S                    |                      | 93.65                   | 0.00            | 9.37                   | 0.00               | 0.00  | 103.02           |       |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                    |       | <b>103.02</b>    |       |
| <b>H8007170</b>          | 349         | NORTH STONE MOUNTAIN |                      |                         | TAX DISTRICT:   | 04                     | UNINCORPORATED     |       | DUE DATE:        | CODE: |
| T & J INDUSTRIES DEVEOPM | 2018        | S                    |                      | 100.01                  | 0.00            | 10.00                  | 0.00               | 0.00  | 110.01           |       |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                    |       | <b>110.01</b>    |       |
| <b>H8007288</b>          | 1750        | STONE RIDGE DR 30083 |                      |                         | TAX DISTRICT:   | 90                     | TUCKER             |       | DUE DATE:        | CODE: |
| AMERICAN TABLES AND SEAT | 2018        | S                    |                      | 89.81                   | 0.00            | 8.98                   | 0.00               | 0.00  | 98.79            |       |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                    |       | <b>98.79</b>     |       |
| <b>H8007293</b>          | 1750        | STONE RIDGE DR 30083 |                      |                         | TAX DISTRICT:   | 90                     | TUCKER             |       | DUE DATE:        | CODE: |
| AMERICAN TABLES AND SEAT | 2018        | S                    |                      | 89.81                   | 0.00            | 8.98                   | 0.00               | 0.00  | 98.79            |       |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                    |       | <b>98.79</b>     |       |
| <b>H8007294</b>          | 3384        | ALMAND RD 30316      |                      |                         | TAX DISTRICT:   | S11                    | GREATER CONLEY CID |       | DUE DATE:        | CODE: |
| HEH PAVING INC           | 2018        | S                    |                      | 211.85                  | 0.00            | 21.19                  | 0.00               | 0.00  | 233.04           |       |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                    |       | <b>233.04</b>    |       |
| <b>H8007632</b>          | 3440        | OAKCLIFF RDS BLDG/ST |                      |                         | TAX DISTRICT:   | 44A                    | DORAVILLE ANX      |       | DUE DATE:        | CODE: |
| THE RENEE GROUP INC      | 2018        | S                    |                      | 105.25                  | 0.00            | 10.53                  | 0.00               | 0.00  | 115.78           |       |
|                          |             |                      |                      |                         |                 | <b>GRAND TOTAL DUE</b> |                    |       | <b>115.78</b>    |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE 01/31/25

| OWNER NAME               | TAX YEAR                  | BK/ HS PG | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE  | 10% TAX PENALTY        | FIFA CHARGE      | OTHER | TOTAL AMT DUE   |       |
|--------------------------|---------------------------|-----------|-------------------|----------------------|---------------|------------------------|------------------|-------|-----------------|-------|
| <b>H8007642</b>          | 5555 SALEM RD 30058       |           |                   |                      | TAX DISTRICT: | 80                     | STONECREST       |       | DUE DATE:       | CODE: |
| T AND J INDUSTRIES CONTR | 2018                      |           | S                 | 10.01                | 0.00          | 1.00                   | 0.00             | 0.00  | 11.01           |       |
|                          |                           |           |                   |                      |               | <b>GRAND TOTAL DUE</b> |                  |       | <b>11.01</b>    |       |
| <b>H8007644</b>          | 5365 TRUMAN DR 30035      |           |                   |                      | TAX DISTRICT: | 80                     | STONECREST       |       | DUE DATE:       | CODE: |
| WILDCAT HOLDINGS LLC     | 2018                      |           | S                 | 122.44               | 0.00          | 12.24                  | 0.00             | 0.00  | 134.68          |       |
|                          |                           |           |                   |                      |               | <b>GRAND TOTAL DUE</b> |                  |       | <b>134.68</b>   |       |
| <b>H8007645</b>          | 1750 STONE RIDGE DR 30083 |           |                   |                      | TAX DISTRICT: | 90                     | TUCKER           |       | DUE DATE:       | CODE: |
| AMERICAN TABLES AND SEAT | 2018                      |           | S                 | 999.99               | 0.00          | 100.00                 | 0.00             | 0.00  | 1,099.99        |       |
|                          |                           |           |                   |                      |               | <b>GRAND TOTAL DUE</b> |                  |       | <b>1,099.99</b> |       |
| <b>H8007646</b>          | 5403 DIVIDEND DR 30035    |           |                   |                      | TAX DISTRICT: | 80                     | STONECREST       |       | DUE DATE:       | CODE: |
| IUPAT CHAPTER #77        | 2018                      |           | S                 | 100.01               | 0.00          | 10.00                  | 0.00             | 0.00  | 110.01          |       |
|                          |                           |           |                   |                      |               | <b>GRAND TOTAL DUE</b> |                  |       | <b>110.01</b>   |       |
| <b>H8008126</b>          | 5365 TRUMAN DR 30035      |           |                   |                      | TAX DISTRICT: | 80                     | STONECREST       |       | DUE DATE:       | CODE: |
| THE TOMAL CORPORATION    | 2019                      |           | S                 | 145.38               | 0.00          | 14.54                  | 0.00             | 0.00  | 159.92          |       |
|                          |                           |           |                   |                      |               | <b>GRAND TOTAL DUE</b> |                  |       | <b>159.92</b>   |       |
| <b>H8008396</b>          | 6978 ROGERS LAKE RD 30058 |           |                   |                      | TAX DISTRICT: | 80                     | STONECREST       |       | DUE DATE:       | CODE: |
| HANSON AGGREGATES        | 2019                      |           | S                 | 925.90               | 0.00          | 92.59                  | 0.00             | 0.00  | 1,018.49        |       |
|                          |                           |           |                   |                      |               | <b>GRAND TOTAL DUE</b> |                  |       | <b>1,018.49</b> |       |
| <b>H8008449</b>          | 6434 COVINGTON HWY 30058  |           |                   |                      | TAX DISTRICT: | 04                     | UNINCORPORATED   |       | DUE DATE:       | CODE: |
| JAMISON CONSTRUCTION LLC | 2020                      |           | S                 | 218.93               | 0.00          | 21.89                  | 0.00             | 0.00  | 240.82          |       |
|                          |                           |           |                   |                      |               | <b>GRAND TOTAL DUE</b> |                  |       | <b>240.82</b>   |       |
| <b>H8008452</b>          | 2547 LITHONIA WEST DR 300 |           |                   |                      | TAX DISTRICT: | 80                     | STONECREST       |       | DUE DATE:       | CODE: |
| 404CONCRETE LLC          | 2020                      |           | S                 | 81.28                | 0.00          | 8.13                   | 0.00             | 0.00  | 89.41           |       |
|                          |                           |           |                   |                      |               | <b>GRAND TOTAL DUE</b> |                  |       | <b>89.41</b>    |       |
| <b>H8008453</b>          | 4600 CLEVELAND RD 30038   |           |                   |                      | TAX DISTRICT: | S15                    | EAST METRO STCST |       | DUE DATE:       | CODE: |
| T & J INDUSTRIES DEVELOP | 2020                      |           | S                 | 99.49                | 0.00          | 9.95                   | 0.00             | 0.00  | 109.44          |       |
|                          |                           |           |                   |                      |               | <b>GRAND TOTAL DUE</b> |                  |       | <b>109.44</b>   |       |
| <b>H8009149</b>          | 2547 LITHONIA WEST DR 300 |           |                   |                      | TAX DISTRICT: | 80                     | STONECREST       |       | DUE DATE:       | CODE: |
| 404 CONCRETE LLC         | 2020                      |           | S                 | 330.35               | 0.00          | 33.04                  | 0.00             | 0.00  | 363.39          |       |
|                          |                           |           |                   |                      |               | <b>GRAND TOTAL DUE</b> |                  |       | <b>363.39</b>   |       |
| <b>H8009150</b>          | 1944 ROGERS LAKE RD 30058 |           |                   |                      | TAX DISTRICT: | 80                     | STONECREST       |       | DUE DATE:       | CODE: |
| TRICOR CONSTRUCTION      | 2020                      |           | S                 | 833.83               | 0.00          | 83.38                  | 0.00             | 0.00  | 917.21          |       |
|                          |                           |           |                   |                      |               | <b>GRAND TOTAL DUE</b> |                  |       | <b>917.21</b>   |       |
| <b>H8009151</b>          | 1944 ROGERS LAKE RD 30058 |           |                   |                      | TAX DISTRICT: | 80                     | STONECREST       |       | DUE DATE:       | CODE: |
| TRICOR CONSTRUCTION      | 2020                      |           | S                 | 833.83               | 0.00          | 83.38                  | 0.00             | 0.00  | 917.21          |       |
|                          |                           |           |                   |                      |               | <b>GRAND TOTAL DUE</b> |                  |       | <b>917.21</b>   |       |
| <b>H8009153</b>          | 4600 CLEVELAND RD 30038   |           |                   |                      | TAX DISTRICT: | S15                    | EAST METRO STCST |       | DUE DATE:       | CODE: |
| T AND J INDUSTRIES DEVEL | 2020                      |           | S                 | 138.96               | 0.00          | 13.90                  | 0.00             | 0.00  | 152.86          |       |
|                          |                           |           |                   |                      |               | <b>GRAND TOTAL DUE</b> |                  |       | <b>152.86</b>   |       |
| <b>H8009156</b>          | 2816 PONTIAC CIR 30360    |           |                   |                      | TAX DISTRICT: | 44                     | DORAVILLE        |       | DUE DATE:       | CODE: |
| STONE WORK CONSTRUCTION  | 2020                      |           | S                 | 145.97               | 0.00          | 14.60                  | 0.00             | 0.00  | 160.57          |       |
|                          |                           |           |                   |                      |               | <b>GRAND TOTAL DUE</b> |                  |       | <b>160.57</b>   |       |
| <b>H8009159</b>          | 3478 MOUNTIAIN DR 30032   |           |                   |                      | TAX DISTRICT: | T104                   | TAD#1 KEN/04     |       | DUE DATE:       | CODE: |
| BALANCE SITE INC         | 2020                      |           | S                 | 99.99                | 0.00          | 10.00                  | 0.00             | 0.00  | 109.99          |       |
|                          |                           |           |                   |                      |               | <b>GRAND TOTAL DUE</b> |                  |       | <b>109.99</b>   |       |
| <b>H8009160</b>          | 5256 PEACHTREE RD STE 120 |           |                   |                      | TAX DISTRICT: | 24                     | CHAMBLEE         |       | DUE DATE:       | CODE: |
| FORTIS ENGINEERING SOLUT | 2020                      |           | S                 | 99.99                | 0.00          | 10.00                  | 0.00             | 0.00  | 109.99          |       |
|                          |                           |           |                   |                      |               | <b>GRAND TOTAL DUE</b> |                  |       | <b>109.99</b>   |       |

RUN DATE 01/15/25

PENALTY/INTEREST DATE 01/31/25

| OWNER NAME                            | TAX<br>YEAR          | BK/<br>HS PG            | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE                 | 10% TAX<br>PENALTY | FIFA<br>CHARGE             | OTHER        | TOTAL AMT<br>DUE |                          |       |
|---------------------------------------|----------------------|-------------------------|----------------------|-------------------------|---------------------------------|--------------------|----------------------------|--------------|------------------|--------------------------|-------|
| H8009963<br>NESTOR ROJAS              | 4405<br>2021         | NORTHEAST<br>EXPY 30340 | S                    | 173.93                  | TAX DISTRICT:<br>0.00           | 04<br>17.39        | UNINCORPORATED<br>0.00     | 0.00         | 191.32           | DUE DATE:                | CODE: |
|                                       |                      |                         |                      |                         |                                 | GRAND TOTAL DUE    |                            |              | 191.32           |                          |       |
| H8009964<br>NESTOR ROJAS              | 4405<br>2021         | NORTHEAST<br>EXPY 30340 | S                    | 162.91                  | TAX DISTRICT:<br>0.00           | 04<br>16.29        | UNINCORPORATED<br>0.00     | 0.00         | 179.20           | DUE DATE:                | CODE: |
|                                       |                      |                         |                      |                         |                                 | GRAND TOTAL DUE    |                            |              | 179.20           |                          |       |
| H8011187<br>HANSON AGGREGATES         | 6978<br>2022         | ROGERS LAKE RD 30058    | S                    | 4,244.82                | TAX DISTRICT:<br>0.00           | 80<br>424.48       | STONECREST<br>0.00         | 0.00         | 4,669.30         | DUE DATE:                | CODE: |
|                                       |                      |                         |                      |                         |                                 | GRAND TOTAL DUE    |                            |              | 4,669.30         |                          |       |
| H8011188<br>HANSON AGGREGATES         | 6978<br>2022         | ROGERS LAKE RD 30058    | S                    | 3,473.08                | TAX DISTRICT:<br>0.00           | 80<br>347.31       | STONECREST<br>0.00         | 0.00         | 3,820.39         | DUE DATE:                | CODE: |
|                                       |                      |                         |                      |                         |                                 | GRAND TOTAL DUE    |                            |              | 3,820.39         |                          |       |
| H8011189<br>T & J INDUSTRIES DEVELOPM | 4600<br>2022         | CLEVELAND RD 30038      | S                    | 152.97                  | TAX DISTRICT:<br>0.00           | S15<br>15.30       | EAST METRO STCST<br>0.00   | 0.00         | 168.27           | DUE DATE:                | CODE: |
|                                       |                      |                         |                      |                         |                                 | GRAND TOTAL DUE    |                            |              | 168.27           |                          |       |
| H8011191<br>VIKING CONSTRUCTION LLC   | 1415<br>2022         | CONSTITUTION RD STE     | S                    | 294.25                  | TAX DISTRICT:<br>0.00           | S11<br>29.43       | METRO SOUTH CID<br>0.00    | 0.00         | 323.68           | DUE DATE:                | CODE: |
|                                       |                      |                         |                      |                         |                                 | GRAND TOTAL DUE    |                            |              | 323.68           |                          |       |
| H8011194<br>SHEPCO PAVING INC         | 2438<br>2022         | TURNER HILL RD 30038    | S                    | 222.08                  | TAX DISTRICT:<br>0.00           | 04<br>22.21        | UNINCORPORATED<br>0.00     | 0.00         | 244.29           | DUE DATE:                | CODE: |
|                                       |                      |                         |                      |                         |                                 | GRAND TOTAL DUE    |                            |              | 244.29           |                          |       |
| H8011413<br>MID-SOUTH BUILDERS, INC.  | 7057<br>2023         | MADDOX 30038            | S                    | 375.14                  | TAX DISTRICT:<br>0.00           | 80<br>37.51        | STONECREST<br>0.00         | 0.00         | 412.65           | DUE DATE:                | CODE: |
|                                       |                      |                         |                      |                         |                                 | GRAND TOTAL DUE    |                            |              | 412.65           |                          |       |
| H8011414<br>HANSON AGGREGATES         | 6978<br>2023         | ROGERS LAKE 30058       | S                    | 3,910.77                | TAX DISTRICT:<br>0.00           | 80<br>391.08       | STONECREST<br>0.00         | 0.00         | 4,301.85         | DUE DATE:                | CODE: |
|                                       |                      |                         |                      |                         |                                 | GRAND TOTAL DUE    |                            |              | 4,301.85         |                          |       |
| H8011416<br>T&J INDUSTIES DEVELOPMEN  | 6978<br>2023         | ROGERS LAKE 30058       | S                    | 4.16                    | TAX DISTRICT:<br>0.00           | S15<br>0.42        | EAST METRO STCST<br>0.00   | 0.00         | 4.58             | DUE DATE:                | CODE: |
|                                       |                      |                         |                      |                         |                                 | GRAND TOTAL DUE    |                            |              | 4.58             |                          |       |
| H8011590<br>FRANCO JUAN CARLOS        | 8787<br>2023         | PLEASANT HILL RD 300    | S                    | 141.09                  | TAX DISTRICT:<br>0.00           | 04<br>14.11        | UNINCORPORATED<br>0.00     | 0.00         | 155.20           | DUE DATE:                | CODE: |
|                                       |                      |                         |                      |                         |                                 | GRAND TOTAL DUE    |                            |              | 155.20           |                          |       |
| SB8008996                             | 2751<br>2021<br>2021 | BUFORD HWY STE 450      | F<br>S               | 65.62<br>65.62          | TAX DISTRICT:<br>16.43<br>16.43 | 20<br>3.28<br>3.28 | BROOKHAVEN<br>0.00<br>0.00 | 0.00<br>0.00 | 85.33<br>85.33   | 08/26/2022<br>08/26/2022 |       |
|                                       |                      |                         |                      |                         |                                 | GRAND TOTAL DUE    |                            |              | 170.66           |                          |       |

RUN DATE01/15/25

PENALTY/INTEREST DATE01/31/25

| OWNER NAME |      |         | TAX YEAR       | HS | BK/ PG | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |
|------------|------|---------|----------------|----|--------|----------------------|-------------------------|-----------------|--------------------|----------------|-------|------------------|
| Cycle      | Roll | Year    | Principal      |    |        | Int                  | Pen                     | Fifa            |                    | Other          |       | Total            |
| A          | PP   | 2017    | \$7,239.31     |    |        | \$4,287.76           | \$1,447.88              | \$0.00          |                    | \$0.00         |       | \$12,974.95      |
|            |      | 2018    | \$11,878.52    |    |        | \$6,089.98           | \$2,375.70              | \$0.00          |                    | \$0.00         |       | \$20,344.20      |
|            | PP   | 2019    | \$28,287.36    |    |        | \$14,113.30          | \$5,657.51              | \$0.00          |                    | \$0.00         |       | \$48,058.17      |
|            |      | 2020    | \$13,223.52    |    |        | \$4,720.60           | \$2,695.14              | \$0.00          |                    | \$252.25       |       | \$20,891.51      |
|            |      | 2021    | \$17,742.76    |    |        | \$5,513.16           | \$3,548.53              | \$0.00          |                    | \$0.00         |       | \$26,804.45      |
|            |      | 2022    | \$15,709.73    |    |        | \$3,496.98           | \$2,981.99              | \$0.00          |                    | \$0.00         |       | \$22,188.70      |
|            |      | 2023    | \$101,306.47   |    |        | \$12,593.33          | \$15,195.99             | \$0.00          |                    | \$0.00         |       | \$129,095.79     |
|            |      | 2024    | \$122,076.84   |    |        | \$3,505.89           | \$0.00                  | \$0.00          |                    | \$0.00         |       | \$125,582.73     |
|            |      | Totals: | \$317,464.51   |    |        | \$54,321.00          | \$33,902.74             | \$0.00          |                    | \$252.25       |       | \$405,940.50     |
|            | RE   | 2017    | \$16,258.17    |    |        | \$9,923.61           | \$3,251.66              | \$0.00          |                    | \$0.00         |       | \$29,433.44      |
|            | RE   | 2018    | \$18,579.56    |    |        | \$10,017.93          | \$3,761.65              | \$0.00          |                    | \$0.00         |       | \$32,359.14      |
|            |      | 2019    | \$46,300.79    |    |        | \$20,798.50          | \$9,260.17              | \$0.00          |                    | \$0.00         |       | \$76,359.46      |
|            |      | 2020    | \$135,504.90   |    |        | \$31,356.85          | \$19,356.05             | \$0.00          |                    | \$0.00         |       | \$186,217.80     |
|            |      | 2021    | \$153,514.50   |    |        | \$28,355.30          | \$21,825.74             | \$0.00          |                    | \$0.00         |       | \$203,695.54     |
|            |      | 2022    | \$72,280.92    |    |        | \$14,783.20          | \$12,481.54             | \$0.00          |                    | \$0.00         |       | \$99,545.66      |
|            |      | 2023    | \$297,463.25   |    |        | \$23,321.38          | \$29,560.25             | \$0.00          |                    | \$0.00         |       | \$350,344.88     |
|            |      | 2024    | \$3,761,589.85 |    |        | \$91,984.69          | \$0.00                  | \$0.00          |                    | \$0.00         |       | \$3,853,574.54   |
|            |      | Totals: | \$4,501,491.94 |    |        | \$230,541.46         | \$99,497.06             | \$0.00          |                    | \$0.00         |       | \$4,831,530.46   |
|            | A    | Totals: | \$4,818,956.45 |    |        | \$284,862.46         | \$133,399.80            | \$0.00          |                    | \$252.25       |       | \$5,237,470.96   |
| F          | PP   | 2017    | \$339,349.19   |    |        | \$198,289.83         | \$16,986.88             | \$0.00          |                    | \$385.40       |       | \$555,011.30     |
|            |      | 2018    | \$385,872.10   |    |        | \$196,956.31         | \$19,297.35             | \$0.00          |                    | \$70.23        |       | \$602,195.99     |
|            | PP   | 2019    | \$427,596.37   |    |        | \$179,126.66         | \$21,404.71             | \$0.00          |                    | \$779.41       |       | \$628,907.15     |
|            |      | 2020    | \$487,576.86   |    |        | \$157,938.64         | \$24,505.82             | \$0.00          |                    | \$2,932.15     |       | \$672,953.47     |
|            |      | 2021    | \$663,549.20   |    |        | \$181,901.23         | \$33,321.85             | \$0.00          |                    | \$4,508.11     |       | \$883,280.39     |
|            |      | 2022    | \$770,160.12   |    |        | \$166,325.19         | \$37,929.27             | \$0.00          |                    | \$3,271.63     |       | \$977,686.21     |
|            |      | 2023    | \$994,841.10   |    |        | \$118,862.65         | \$49,360.19             | \$0.00          |                    | \$6,544.83     |       | \$1,169,608.77   |
|            |      | 2024    | \$3,129,380.08 |    |        | \$21,340.09          | \$122,066.88            | \$0.00          |                    | \$7,254.87     |       | \$3,280,041.92   |
|            |      | Totals: | \$7,198,325.02 |    |        | \$1,220,740.60       | \$324,872.95            | \$0.00          |                    | \$25,746.63    |       | \$8,769,685.20   |
|            | RE   | 2017    | \$179,190.46   |    |        | \$103,825.72         | \$6,887.81              | \$0.00          |                    | \$0.00         |       | \$289,903.99     |
|            | RE   | 2018    | \$192,381.88   |    |        | \$96,734.53          | \$7,298.45              | \$0.00          |                    | \$0.00         |       | \$296,414.86     |
|            |      | 2019    | \$221,446.39   |    |        | \$93,506.23          | \$8,277.43              | \$0.00          |                    | \$0.00         |       | \$323,230.05     |
|            |      | 2020    | \$253,154.72   |    |        | \$86,557.53          | \$9,655.93              | \$0.00          |                    | \$0.00         |       | \$349,368.18     |
|            |      | 2021    | \$526,656.40   |    |        | \$123,617.36         | \$23,207.29             | \$0.00          |                    | \$0.00         |       | \$673,481.05     |
|            |      | 2022    | \$925,329.35   |    |        | \$155,159.31         | \$35,391.22             | \$0.00          |                    | \$0.00         |       | \$1,115,879.88   |
|            |      | 2023    | \$3,155,841.51 |    |        | \$211,009.65         | \$137,789.58            | \$0.00          |                    | \$0.00         |       | \$3,504,640.74   |

| RUN DATE 01/15/25 |         |                 | PENALTY/INTEREST DATE 01/31/25 |    |                |                   |                      |              |                 |                 |             |                 |
|-------------------|---------|-----------------|--------------------------------|----|----------------|-------------------|----------------------|--------------|-----------------|-----------------|-------------|-----------------|
| OWNER NAME        |         |                 | TAX YEAR                       | HS | BK/ PG         | TAX SALE #/ CYCLE | PRINCIPAL AMOUNT DUE | INTEREST DUE | 10% TAX PENALTY | FIFA CHARGE     | OTHER       | TOTAL AMT DUE   |
| Cycle             | Roll    | Year            | Principal                      |    |                | Int               | Pen                  | Fifa         |                 | Other           |             | Total           |
| S                 |         | 2024            | \$21,158,670.16                |    |                | \$138,918.73      | \$734,811.57         | \$0.00       |                 | \$392.63        |             | \$22,032,793.09 |
|                   |         | Totals:         | \$26,612,670.87                |    |                | \$1,009,329.06    | \$963,319.28         | \$0.00       |                 | \$392.63        |             | \$28,585,711.84 |
|                   | F       | Totals:         | \$33,810,995.89                |    |                | \$2,230,069.66    | \$1,288,192.23       | \$0.00       |                 | \$26,139.26     |             | \$37,355,397.04 |
|                   | HD      | 2017            | \$445.78                       |    |                | \$0.00            | \$44.58              | \$0.00       |                 | \$0.00          |             | \$490.36        |
|                   | HD      | 2018            | \$6,258.60                     |    |                | \$0.00            | \$625.87             | \$0.00       |                 | \$0.00          |             | \$6,884.47      |
|                   |         | 2019            | \$1,071.28                     |    |                | \$0.00            | \$107.13             | \$0.00       |                 | \$0.00          |             | \$1,178.41      |
|                   |         | 2020            | \$2,882.62                     |    |                | \$0.00            | \$288.27             | \$0.00       |                 | \$0.00          |             | \$3,170.89      |
|                   |         | 2021            | \$336.84                       |    |                | \$0.00            | \$33.68              | \$0.00       |                 | \$0.00          |             | \$370.52        |
|                   |         | 2022            | \$8,387.20                     |    |                | \$0.00            | \$838.73             | \$0.00       |                 | \$0.00          |             | \$9,225.93      |
|                   |         | 2023            | \$4,431.16                     |    |                | \$0.00            | \$443.12             | \$0.00       |                 | \$0.00          |             | \$4,874.28      |
|                   | Totals: | \$23,813.48     |                                |    | \$0.00         | \$2,381.38        | \$0.00               |              | \$0.00          |                 | \$26,194.86 |                 |
|                   | PP      | 2017            | \$348,529.65                   |    |                | \$203,650.86      | \$17,446.32          | \$29,024.14  |                 | \$19,735.28     |             | \$618,386.25    |
|                   | PP      | 2018            | \$393,534.66                   |    |                | \$200,867.38      | \$19,684.03          | \$33,505.67  |                 | \$22,403.83     |             | \$669,995.57    |
|                   |         | 2019            | \$446,087.91                   |    |                | \$184,811.27      | \$22,330.09          | \$32,676.29  |                 | \$31,913.95     |             | \$717,819.51    |
|                   |         | 2020            | \$513,377.91                   |    |                | \$166,569.54      | \$25,795.92          | \$30,467.63  |                 | \$128,100.95    |             | \$864,311.95    |
|                   |         | 2021            | \$679,045.35                   |    |                | \$186,227.67      | \$34,102.79          | \$36,140.76  |                 | \$31,211.31     |             | \$966,727.88    |
|                   |         | 2022            | \$798,531.60                   |    |                | \$172,352.43      | \$39,385.83          | \$41,229.07  |                 | \$33,935.20     |             | \$1,085,434.13  |
|                   |         | 2023            | \$1,039,593.64                 |    |                | \$124,231.17      | \$51,620.09          | \$44,817.22  |                 | \$40,059.54     |             | \$1,300,321.66  |
|                   |         | 2024            | \$3,367,352.34                 |    |                | \$23,281.24       | \$133,170.81         | \$0.00       |                 | \$7,898.82      |             | \$3,531,703.21  |
|                   | Totals: | \$7,586,053.06  |                                |    | \$1,261,991.56 | \$343,535.88      | \$247,860.78         | \$315,258.88 |                 | \$9,754,700.16  |             |                 |
|                   | RE      | 2017            | \$182,846.07                   |    |                | \$105,959.87      | \$7,037.50           | \$19,093.60  |                 | \$67,897.69     |             | \$382,834.73    |
|                   | RE      | 2018            | \$195,136.15                   |    |                | \$98,139.17       | \$7,390.91           | \$20,367.55  |                 | \$53,355.67     |             | \$374,389.45    |
|                   |         | 2019            | \$231,309.86                   |    |                | \$97,498.13       | \$8,792.84           | \$22,556.47  |                 | \$82,791.58     |             | \$442,948.88    |
|                   |         | 2020            | \$276,387.75                   |    |                | \$94,635.42       | \$10,381.84          | \$21,530.97  |                 | \$164,070.66    |             | \$567,006.64    |
|                   |         | 2021            | \$563,963.17                   |    |                | \$131,237.26      | \$24,915.62          | \$22,539.90  |                 | \$253,599.17    |             | \$996,255.12    |
|                   |         | 2022            | \$1,013,924.46                 |    |                | \$168,355.33      | \$39,410.34          | \$25,918.33  |                 | \$93,544.05     |             | \$1,341,152.51  |
|                   |         | 2023            | \$3,777,184.34                 |    |                | \$252,679.24      | \$166,833.33         | \$53,363.56  |                 | \$167,722.14    |             | \$4,417,782.61  |
|                   |         | 2024            | \$27,804,809.44                |    |                | \$194,344.41      | \$1,041,202.50       | \$0.00       |                 | \$41,615.01     |             | \$29,081,971.36 |
|                   | Totals: | \$34,045,561.24 |                                |    | \$1,142,848.83 | \$1,305,964.88    | \$185,370.38         | \$924,595.97 |                 | \$37,604,341.30 |             |                 |
|                   | S       | Totals:         | \$41,655,427.78                |    |                | \$2,404,840.39    | \$1,651,882.14       | \$433,231.16 | *****           | \$47,385,236.32 |             |                 |
| T                 | RE      | 2023            | \$24,543.12                    |    |                | \$3,010.06        | \$217.47             | \$0.00       |                 | \$0.00          |             | \$27,770.65     |
|                   | RE      | Totals:         | \$24,543.12                    |    |                | \$3,010.06        | \$217.47             | \$0.00       |                 | \$0.00          |             | \$27,770.65     |
|                   | T       | Totals:         | \$24,543.12                    |    |                | \$3,010.06        | \$217.47             | \$0.00       |                 | \$0.00          |             | \$27,770.65     |



RUN DATE 01/15/25

PENALTY/INTEREST DATE 01/31/25

| OWNER NAME   | TAX<br>YEAR     | HS | BK/<br>PG | TAX SALE #/<br>CYCLE | PRINCIPAL<br>AMOUNT DUE | INTEREST<br>DUE | 10% TAX<br>PENALTY | FIFA<br>CHARGE | OTHER | TOTAL AMT<br>DUE |
|--------------|-----------------|----|-----------|----------------------|-------------------------|-----------------|--------------------|----------------|-------|------------------|
| GRAND TOTAL: | \$80,309,923.24 |    |           | \$4,922,782.57       | \$3,073,691.64          | \$433,231.16    | *****              |                |       | \$90,005,874.97  |